Bill ID 535265016291

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215563

53518587638

Date : 08-25-2016

BC12/233.3/2340/0746414/-1

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

Account ID : 5351858763-8

Collection Ref. Code : 1863-50-989-5

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

Name : LEYSON,JELSON PARDILLO

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1140729	Pole No	:	0746414
Serial No	:	84450717	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	1235
Period From	:	07-17-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	254	Billed kWh	:	273

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		365.69
CURRENT BILL - AUGUST 2016		3,018.64
TOTAL AMOUNT DUE		5,129.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,500.00

Your monthly electricity consumption chart

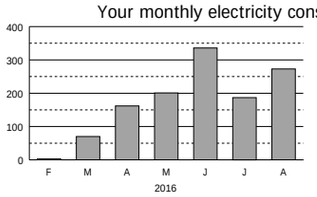

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.64		
Less : VAT	215.74		
Amount Net of VAT	2,802.90		
Less: BIR 2306	91.23		
BIR 2307	53.46	VATable Sales	2,802.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.21	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	2,873.95	TOTAL SALES	3,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2340/0/10/08-25-2016/-1

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

Bill ID. : 535265016291

Collection Ref. Code	: 1863-50-989-5	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 5351858763-8				
Customer Name	: LEYSON,JELSON PARDILLO	TOTAL AMOUNT DUE	: 5,129.16	Overdue Bill	: 1
Meter Number	: MTR1140729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

53518587638 BC12/233.3/2340/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587832110093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225867

58717487647

Date : 08-25-2016

BC16/42.2/0/0042722/-1

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

Account ID : 5871748764-7

Collection Ref. Code : 1865-36-131-3

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

Name : CARMEN,ROGELIO MALINAO

Premise Address : MARACAS ST.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1167546	Pole No	:	0042722
Serial No	:	85026496	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	15
Period From	:	07-29-2016	Prev Rdg	:	3
No of Days	:	24	Diff Rdg	:	12
Avg kWh/day	:	0.50	Registered	:	12
Conn Load	:	444	Billed kWh	:	12

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	4.00000/month	4.00
Sub-Total		38.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.60
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.24
CURRENT BILL - AUGUST 2016		10.24
Debit Adjustments		1.06
Payment Arrangement		1,539.93
TOTAL AMOUNT DUE		1,604.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 320.00

Your monthly electricity consumption chart

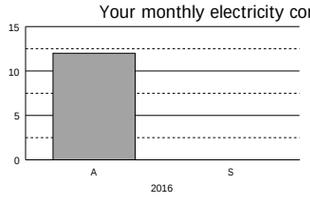

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.24		
Less : VAT	0.48		
Amount Net of VAT	9.76		
Less: BIR 2306	0.26		
BIR 2307	0.08	VATable Sales	9.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.48	VAT Amount	0.48
TOTAL AMOUNT DUE	9.90	TOTAL SALES	10.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/0/0/10/08-25-2016/-1

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

Bill ID. : 587832110093

Collection Ref. Code	: 1865-36-131-3	Premise Address	: MARACAS ST.,LAHUG, CEBU CITY		
Account ID	: 5871748764-7				
Customer Name	: CARMEN,ROGELIO MALINAO	TOTAL AMOUNT DUE	: 1,604.33	Overdue Bill	: 0
Meter Number	: MTR1167546				
Period	: Aug 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

58717487647

BC16/42.2/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205323709766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217626

20513552958

Date : 08-25-2016

BC16/62.1/0/0058633/-1

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

Account ID : 2051355295-8

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

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

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1106907	Pole No	:	0058633
Serial No	:	129126783	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	9412
Period From	:	07-22-2016	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1094	Billed kWh	:	376

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		145.42
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		510.11
CURRENT BILL - AUGUST 2016		4,214.42
TOTAL AMOUNT DUE		9,736.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,097.00

Your monthly electricity consumption chart

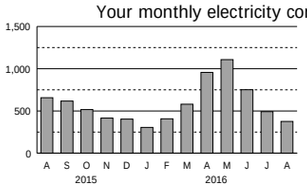

Avg Monthly Usage : 583.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.42		
Less : VAT	303.20		
Amount Net of VAT	3,911.22		
Less: BIR 2306	128.17		
BIR 2307	74.64	VATable Sales	3,911.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.41	VAT Zero Rated Sales	0.00
Add : VAT	303.20	VAT Amount	303.20
TOTAL AMOUNT DUE	4,011.61	TOTAL SALES	4,214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/08-25-2016/-1

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

Bill ID. : 205323709766

Collection Ref. Code	: 1861-74-662-8	Premise Address	: 1557 CSCST COMPOUND,LAHUG, CEBU CITY		
Account ID	: 2051355295-8				
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 9,736.66	Overdue Bill	: 1
Meter Number	: MTR1106907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

20513552958

BC16/62.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279791508446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221545

27912086439

Date : 08-25-2016

BC16/103.1/0/0415552/-1

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

Account ID : 2791208643-9

Collection Ref. Code : 1861-95-746-7

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

Name : DELA CERNA,ARCHIVAL ENTERA

Premise Address : 826- T. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1107806	Pole No	:	0415552
Serial No	:	40046174	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2541
Period From	:	07-22-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	464	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,071.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,072.00	141.44
Sub-Total		141.44
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Distribution		0.60
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.80
CURRENT BILL - AUGUST 2016		165.24
TOTAL AMOUNT DUE		7,237.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 875.00

Your monthly electricity consumption chart

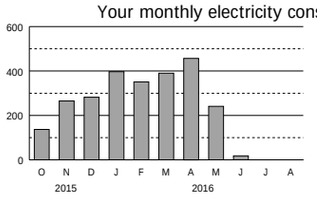

Avg Monthly Usage : 230.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.24		
Less : VAT	17.70		
Amount Net of VAT	147.54		
Less: BIR 2306	7.38		
BIR 2307	2.95	VATable Sales	147.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.21	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	154.91	TOTAL SALES	165.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/08-25-2016/-1

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

Bill ID. : 279791508446

Collection Ref. Code	: 1861-95-746-7	Premise Address	: 826- T. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2791208643-9				
Customer Name	: DELA CERNA,ARCHIVAL ENTERA	TOTAL AMOUNT DUE	: 7,237.06	Overdue Bill	: 3
Meter Number	: MTR1107806				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

27912086439 BC16/103.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785337659975

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226215

78595711058

Date : 08-25-2016

BC16/229.4/0/0312652/-1

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

Account ID : 7859571105-8

Collection Ref. Code : 1863-51-065-6

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

Name : PRAJES,IRINE RHEA LANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1137888	Pole No	:	0312652
Serial No	:	40094960	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	870
Period From	:	07-22-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,650.50	113.01
Sub-Total		127.62
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.97
CURRENT BILL - AUGUST 2016		1,838.52
TOTAL AMOUNT DUE		4,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,190.00

Your monthly electricity consumption chart

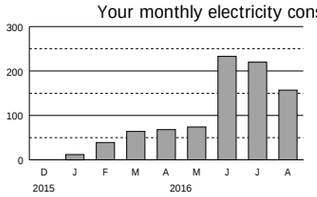

Avg Monthly Usage : 96.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.52		
Less : VAT	135.05		
Amount Net of VAT	1,703.47		
Less: BIR 2306	57.05		
BIR 2307	32.57	VATable Sales	1,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.85	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,748.90	TOTAL SALES	1,838.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/08-25-2016/-1

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

Bill ID. : 785337659975

Collection Ref. Code	: 1863-51-065-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7859571105-8				
Customer Name	: PRAJES,IRINE RHEA LANAS	TOTAL AMOUNT DUE	: 4,299.04	Overdue Bill	: 1
Meter Number	: MTR1137888				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

78595711058

BC16/229.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463739622904

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006230397

46306403166

Date : 08-25-2016

BC17/157.1/0/0092344/-1

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

Account ID : 4630640316-6

Collection Ref. Code : 1863-61-035-9

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

Name : MANANO,GINA NOYA

Premise Address : 49-0 LOREGA ST.,CEBU CITY

TIN :

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

Meter No	:	MTR1139079	Pole No	:	0092344
Serial No	:	40091830	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	707
Period From	:	07-23-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 789.00	15.78
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.67
CURRENT BILL - AUGUST 2016		23.45
TOTAL AMOUNT DUE		812.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,143.00

Your monthly electricity consumption chart

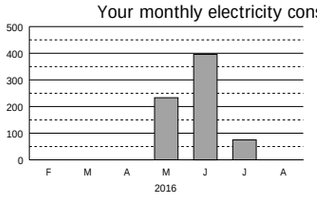

Avg Monthly Usage : 100.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.45		
Less : VAT	2.51		
Amount Net of VAT	20.94		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	20.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.47	VAT Zero Rated Sales	0.00
Add : VAT	2.51	VAT Amount	2.51
TOTAL AMOUNT DUE	21.98	TOTAL SALES	23.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/08-25-2016/-1

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

Bill ID. : 463739622904

Collection Ref. Code	: 1863-61-035-9	Premise Address	: 49-0 LOREGA ST.,CEBU CITY		
Account ID	: 4630640316-6				
Customer Name	: MANANO,GINA NOYA	TOTAL AMOUNT DUE	: 812.28	Overdue Bill	: 1
Meter Number	: MTR1139079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

46306403166 BC17/157.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666235278331

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006232274

66691717889

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6669171788-9

Collection Ref. Code : 1863-25-167-7

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

Name : LEPETIN,JANICE PAG-USARA

Premise Address : BLDG 05 UNIT 209,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1120635	Pole No	:	1539504
Serial No	:	84440540	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	943
Period From	:	07-23-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1860	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 946.00	18.92
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.08
CURRENT BILL - AUGUST 2016		1,156.66
TOTAL AMOUNT DUE		2,102.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 427.00

Your monthly electricity consumption chart

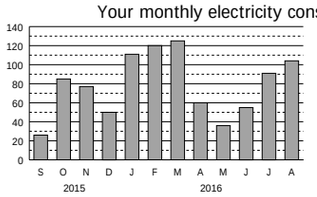

Avg Monthly Usage : 78.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.66		
Less : VAT	82.90		
Amount Net of VAT	1,073.76		
Less: BIR 2306	35.05		
BIR 2307	20.48	VATable Sales	1,073.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.23	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,101.13	TOTAL SALES	1,156.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 666235278331

Collection Ref. Code : 1863-25-167-7

Account ID : 6669171788-9

Customer Name : LEPETIN,JANICE PAG-USARA

Meter Number : MTR1120635

Period : Jul 2016

Premise Address : BLDG 05 UNIT 209,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,102.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66691717889

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573979527735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006218124

57368690111

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 5736869011-1

Collection Ref. Code : 1863-46-827-7

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

Name : COLAO,JOMAR BRANZUELA

Premise Address : BLDG. 13 UNIT 106,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1131566	Pole No	:	1539520
Serial No	:	40081435	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	907
Period From	:	07-23-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1860	Billed kWh	:	102

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 931.00	18.62
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.42
CURRENT BILL - AUGUST 2016		1,134.61
TOTAL AMOUNT DUE		2,065.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,200.00

Your monthly electricity consumption chart

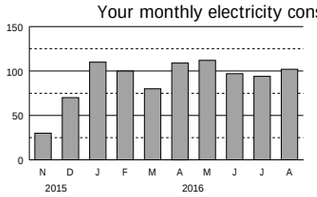

Avg Monthly Usage : 90.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.61		
Less : VAT	81.34		
Amount Net of VAT	1,053.27		
Less: BIR 2306	34.40		
BIR 2307	20.09	VATable Sales	1,053.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.78	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,080.12	TOTAL SALES	1,134.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 573979527735

Collection Ref. Code	: 1863-46-827-7	Premise Address	: BLDG. 13 UNIT 106,URBAN DECA HOMES,TISA LABANGON, CEBU CITY
Account ID	: 5736869011-1		
Customer Name	: COLAO,JOMAR BRANZUELA	TOTAL AMOUNT DUE	: 2,065.68
Meter Number	: MTR1131566		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57368690111

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828340761553

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006229426

82858195439

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 8285819543-9

Collection Ref. Code : 1863-46-815-3

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

Name : USARAGA,REZA MARIE DEDICATORIA

Premise Address : BUILDING13 UNIT 104 URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1133482	Pole No	:	1539535
Serial No	:	40080023	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1027
Period From	:	07-23-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1860	Billed kWh	:	133

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.95
CURRENT BILL - AUGUST 2016		1,486.35
TOTAL AMOUNT DUE		3,082.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,306.00

Your monthly electricity consumption chart

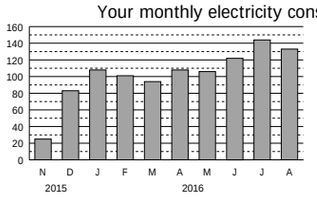

Avg Monthly Usage : 102.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.35		
Less : VAT	106.78		
Amount Net of VAT	1,379.57		
Less: BIR 2306	45.14		
BIR 2307	26.32	VATable Sales	1,379.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.11	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,414.89	TOTAL SALES	1,486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 828340761553

Collection Ref. Code	: 1863-46-815-3	Premise Address	: BUILDING13 UNIT 104 URBAN DECA HOMES,TISA,LABANGON, CEBU CITY		
Account ID	: 8285819543-9				
Customer Name	: USARAGA,REZA MARIE DEDICATORIA	TOTAL AMOUNT DUE	: 3,082.61	Overdue Bill	: 1
Meter Number	: MTR1133482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

82858195439

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828745789858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006229681

82857356305

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 8285735630-5

Collection Ref. Code : 1863-94-914-3

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

Name : HUNT,CHIRISTINE SILOR

Premise Address : BUILDING 04,UNIT LGF04,URBAN DECA HOMES TISA LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1155375	Pole No	:	1539460
Serial No	:	85048856	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2070
Period From	:	07-23-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	1860	Billed kWh	:	630

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,153.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,366.59
Transmission Charge	0.3755/kWh	236.57
System Loss Charge	0.8712/kWh	548.86
Sub-Total		4,152.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,153.50	163.07
Sub-Total		221.69
Government Charges		
Franchise Tax - Local		46.36
Value Added Tax		
Generation		216.02
Transmission		6.24
System Loss		33.63
Distribution		216.91
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		851.46
CURRENT BILL - AUGUST 2016		7,032.79
TOTAL AMOUNT DUE		15,186.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,000.00

Your monthly electricity consumption chart

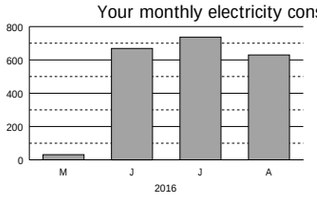

Avg Monthly Usage : 516.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,032.79		
Less : VAT	504.97		
Amount Net of VAT	6,527.82		
Less: BIR 2306	213.50		
BIR 2307	124.55	VATable Sales	6,527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,189.77	VAT Zero Rated Sales	0.00
Add : VAT	504.97	VAT Amount	504.97
TOTAL AMOUNT DUE	6,694.74	TOTAL SALES	7,032.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 828745789858

Collection Ref. Code : 1863-94-914-3

Account ID : 8285735630-5

Customer Name : HUNT,CHIRISTINE SILOR

Meter Number : MTR1155375

Period : Jul 2016

Premise Address : BUILDING 04,UNIT LGF04,URBAN DECA HOMES TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 15,186.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82857356305

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109986866878

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219813

10921163738

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 1092116373-8

Collection Ref. Code : 1863-54-209-4

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

Name : RELATADO,AISHA GOCELA

Premise Address : BLDG 5 UNIT 114 URBAN,DECA HOMES,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1136298	Pole No	:	1539504
Serial No	:	40092794	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	759
Period From	:	07-23-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1860	Billed kWh	:	291

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		391.56
CURRENT BILL - AUGUST 2016		3,233.18
TOTAL AMOUNT DUE		6,187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 960.00

Your monthly electricity consumption chart

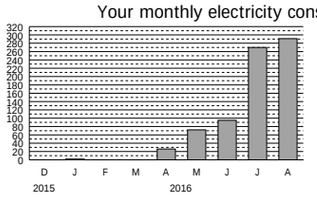

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.18		
Less : VAT	231.62		
Amount Net of VAT	3,001.56		
Less: BIR 2306	97.94		
BIR 2307	57.26	VATable Sales	3,001.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.36	VAT Zero Rated Sales	0.00
Add : VAT	231.62	VAT Amount	231.62
TOTAL AMOUNT DUE	3,077.98	TOTAL SALES	3,233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 109986866878

Collection Ref. Code	: 1863-54-209-4	Premise Address	: BLDG 5 UNIT 114 URBAN,DECA HOMES,TISA,CEBU CITY		
Account ID	: 1092116373-8				
Customer Name	: RELATADO,AISHA GOCELA	TOTAL AMOUNT DUE	: 6,187.39	Overdue Bill	: 1
Meter Number	: MTR1136298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

10921163738

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339430926256

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006217914

33910118935

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 3391011893-5

Collection Ref. Code : 1863-55-293-6

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

Name : SABANAL,DYAN MORILLO

Premise Address : BLDG 09 UNIT 208,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN : 300-790-039-000

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

Meter No	:	MTR1138181	Pole No	:	1539491
Serial No	:	40093724	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	890
Period From	:	07-23-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1860	Billed kWh	:	373

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,533.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		491.99
CURRENT BILL - AUGUST 2016		4,057.21
TOTAL AMOUNT DUE		9,590.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 1,390.00

Your monthly electricity consumption chart

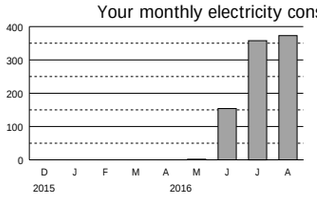

Avg Monthly Usage : 98.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.21		
Less : VAT	287.56		
Amount Net of VAT	3,769.65		
Less: BIR 2306	121.63		
BIR 2307	71.84	VATable Sales	3,769.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.18	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,863.74	TOTAL SALES	4,057.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 339430926256

Collection Ref. Code	: 1863-55-293-6	Premise Address	: BLDG 09 UNIT 208,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 3391011893-5				
Customer Name	: SABANAL,DYAN MORILLO	TOTAL AMOUNT DUE	: 9,590.36	Overdue Bill	: 1
Meter Number	: MTR1138181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

33910118935

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164846551682

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006233686

16424709034

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 1642470903-4

Collection Ref. Code : 1863-93-380-8

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

Name : BENDANILLO,BERNADETTE OYANGOREN

Premise Address : BLDG 04 UNITS 301 URBAN,DECA HOMES,TISA,LABANGON

TIN :

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

Meter No	:	MTR1155715	Pole No	:	1539460
Serial No	:	85027544	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1181
Period From	:	07-23-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1860	Billed kWh	:	318

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		107.41
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.55
CURRENT BILL - AUGUST 2016		3,547.63
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		7,439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

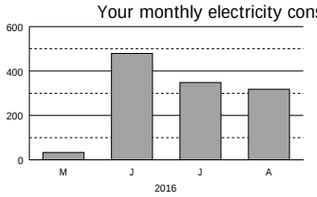

Avg Monthly Usage : 294.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.63		
Less : VAT	254.66		
Amount Net of VAT	3,292.97		
Less: BIR 2306	107.67		
BIR 2307	62.83	VATable Sales	3,292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.47	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,377.13	TOTAL SALES	3,547.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 164846551682

Collection Ref. Code	: 1863-93-380-8	Premise Address	: BLDG 04 UNITS 301 URBAN,DECA HOMES,TISA,LABANGON		
Account ID	: 1642470903-4				
Customer Name	: BENDANILLO,BERNADETTE OYANGOREN	TOTAL AMOUNT DUE	: 7,439.21	Overdue Bill	: 1
Meter Number	: MTR1155715				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

16424709034 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935606745027

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006214889

93553945218

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 9355394521-8

Collection Ref. Code : 1865-22-755-2

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

Name : LEYSON,PAMELA MARIE G

Premise Address : BUILDING 04 UNIT 408,URBAN DECA HOMES,TISA,CEBU CITY

TIN : 297-823-112-000

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

Meter No	:	MTR1158124	Pole No	:	1539460
Serial No	:	133494377	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	605
Period From	:	07-23-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	1860	Billed kWh	:	404

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		538.38
CURRENT BILL - AUGUST 2016		4,442.61
TOTAL AMOUNT DUE		6,598.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,385.00

Your monthly electricity consumption chart

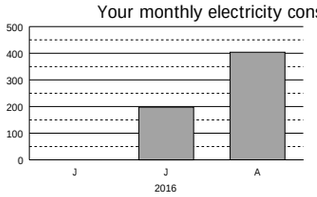

Avg Monthly Usage : 200.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.61		
Less : VAT	316.62		
Amount Net of VAT	4,125.99		
Less: BIR 2306	133.91		
BIR 2307	78.67	VATable Sales	4,125.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.41	VAT Zero Rated Sales	0.00
Add : VAT	316.62	VAT Amount	316.62
TOTAL AMOUNT DUE	4,230.03	TOTAL SALES	4,442.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 935606745027

Collection Ref. Code : 1865-22-755-2

Account ID : 9355394521-8

Customer Name : LEYSON,PAMELA MARIE G

Meter Number : MTR1158124

Period : Jul 2016

Premise Address : BUILDING 04 UNIT 408,URBAN DECA HOMES,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,598.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93553945218

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413318744005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221425

41322429840

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 4132242984-0

Collection Ref. Code : 1863-66-074-7

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

Name : MEDELLIN,JULIUS CLENUAR

Premise Address : BLDG.08 UNIT 406,URBAN DECA HOMES TISA,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1139152	Pole No	:	1539520
Serial No	:	85014565	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1038
Period From	:	07-23-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1860	Billed kWh	:	156

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.03
CURRENT BILL - AUGUST 2016		1,743.25
TOTAL AMOUNT DUE		3,654.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,845.00

Your monthly electricity consumption chart

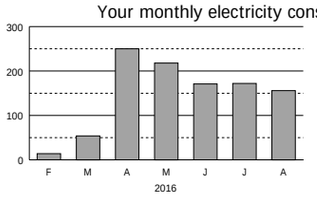

Avg Monthly Usage : 147.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.25		
Less : VAT	125.23		
Amount Net of VAT	1,618.02		
Less: BIR 2306	52.94		
BIR 2307	30.87	VATable Sales	1,618.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.21	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,659.44	TOTAL SALES	1,743.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 413318744005

Collection Ref. Code	: 1863-66-074-7	Premise Address	: BLDG.08 UNIT 406,URBAN DECA HOMES TISA,TISA,LABANGON,CEBU CITY		
Account ID	: 4132242984-0				
Customer Name	: MEDELLIN,JULIUS CLENUAR	TOTAL AMOUNT DUE	: 3,654.58	Overdue Bill	: 1
Meter Number	: MTR1139152				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

41322429840

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976024027717

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219783

97689088728

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 9768908872-8

Collection Ref. Code : 1863-46-626-6

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

Name : KLUSSMAN,MICHELLE MAHUMOT

Premise Address : BLDG 13 UNIT 105 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1134901	Pole No	:	1539535
Serial No	:	40091951	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2637
Period From	:	07-23-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1860	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,344.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - AUGUST 2016		282.48
TOTAL AMOUNT DUE		27,626.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 1,350.00

Your monthly electricity consumption chart

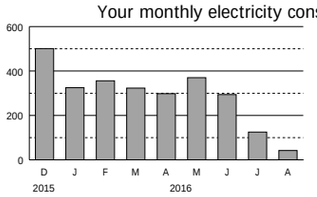

Avg Monthly Usage : 292.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.48		
Less : VAT	19.47		
Amount Net of VAT	263.01		
Less: BIR 2306	8.31		
BIR 2307	4.86	VATable Sales	263.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.84	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.31	TOTAL SALES	282.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 976024027717

Collection Ref. Code	: 1863-46-626-6	Premise Address	: BLDG 13 UNIT 105 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 9768908872-8				
Customer Name	: KLUSSMAN,MICHELLE MAHUMOT	TOTAL AMOUNT DUE	: 27,626.60	Overdue Bill	: 1
Meter Number	: MTR1134901				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

97689088728

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523071062308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006228032

52365778613

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 5236577861-3

Collection Ref. Code : 1863-62-224-1

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

Name : KHO,RON RUSSELL APITA

Premise Address : BUILDING 08 UNIT 305,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1061733	Pole No	:	1539520
Serial No	:	40043337	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1157
Period From	:	07-23-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1860	Billed kWh	:	141

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.00
CURRENT BILL - AUGUST 2016		1,569.12
TOTAL AMOUNT DUE		2,984.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,923.78

Your monthly electricity consumption chart

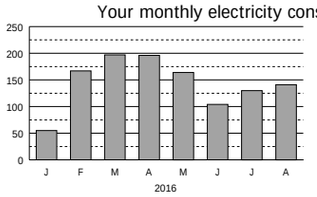

Avg Monthly Usage : 144.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.12		
Less : VAT	112.49		
Amount Net of VAT	1,456.63		
Less: BIR 2306	47.56		
BIR 2307	27.79	VATable Sales	1,456.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.28	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,493.77	TOTAL SALES	1,569.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 523071062308

Collection Ref. Code	: 1863-62-224-1	Premise Address	: BUILDING 08 UNIT 305,URBAN DECA HOMES,TISA LABANGON,CEBU CITY
Account ID	: 5236577861-3		
Customer Name	: KHO,RON RUSSELL APITA	TOTAL AMOUNT DUE	: 2,984.25
Meter Number	: MTR1061733		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52365778613

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883395132582

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006224645

88338663680

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 8833866368-0

Collection Ref. Code : 1863-42-245-5

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

Name : RESURRECCION,OLMAN JACOB DURANO

Premise Address : BLDG. 12 UNIT 211,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN : 308-471-879-000

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

Meter No	:	MTR1023096	Pole No	:	1539512
Serial No	:	121758046	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1661
Period From	:	07-23-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1860	Billed kWh	:	381

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,159.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,159.50	143.19
Sub-Total		178.63
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		520.91
CURRENT BILL - AUGUST 2016		4,305.69
TOTAL AMOUNT DUE		9,465.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,000.00

Your monthly electricity consumption chart

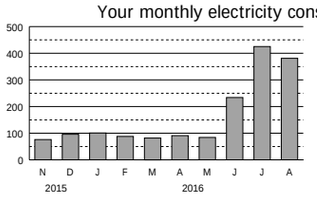

Avg Monthly Usage : 165.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.69		
Less : VAT	311.01		
Amount Net of VAT	3,994.68		
Less: BIR 2306	131.46		
BIR 2307	76.26	VATable Sales	3,994.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.96	VAT Zero Rated Sales	0.00
Add : VAT	311.01	VAT Amount	311.01
TOTAL AMOUNT DUE	4,097.97	TOTAL SALES	4,305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 883395132582

Collection Ref. Code	: 1863-42-245-5	Premise Address	: BLDG. 12 UNIT 211,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 8833866368-0				
Customer Name	: RESURRECCION,OLMAN JACOB DURANO	TOTAL AMOUNT DUE	: 9,465.39	Overdue Bill	: 1
Meter Number	: MTR1023096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

88338663680

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296177152650

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231044

29668320798

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 2966832079-8

Collection Ref. Code : 1863-93-176-7

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

Name : ALVARADO,MA. FAITH GARCIA

Premise Address : BLDG. 04 UNIT LGF-09,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN : 273-106-717-000

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

Meter No	:	MTR1151537	Pole No	:	1539460
Serial No	:	133480557	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1414
Period From	:	07-23-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1860	Billed kWh	:	347

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,331.50	86.63
Sub-Total		118.92
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		468.86
CURRENT BILL - AUGUST 2016		3,872.56
TOTAL AMOUNT DUE		8,204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,409.88

Your monthly electricity consumption chart

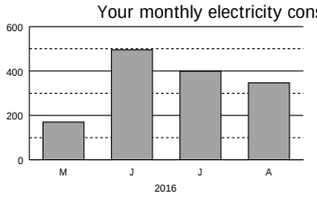

Avg Monthly Usage : 352.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.56		
Less : VAT	278.01		
Amount Net of VAT	3,594.55		
Less: BIR 2306	117.54		
BIR 2307	68.58	VATable Sales	3,594.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.43	VAT Zero Rated Sales	0.00
Add : VAT	278.01	VAT Amount	278.01
TOTAL AMOUNT DUE	3,686.44	TOTAL SALES	3,872.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 296177152650

Collection Ref. Code	: 1863-93-176-7	Premise Address	: BLDG. 04 UNIT LGF-09,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 2966832079-8				
Customer Name	: ALVARADO,MA. FAITH GARCIA	TOTAL AMOUNT DUE	: 8,204.28	Overdue Bill	: 1
Meter Number	: MTR1151537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

29668320798

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253453615484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226357

25306191997

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 2530619199-7

Collection Ref. Code : 1865-16-530-1

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

Name : ARROGANTE,AIZA MARIE PARAS

Premise Address : BLDG 04 UNITS 220,URBAN DECA HOMES,TISA,CEBU CITY

TIN : 935-208-372-000

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

Meter No	:	MTR1158245	Pole No	:	1539460
Serial No	:	85062046	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	233
Period From	:	07-23-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1860	Billed kWh	:	200

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 100.50	2.01
Sub-Total		20.62
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.35
CURRENT BILL - AUGUST 2016		2,180.33
TOTAL AMOUNT DUE		2,280.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 15.00

Your monthly electricity consumption chart

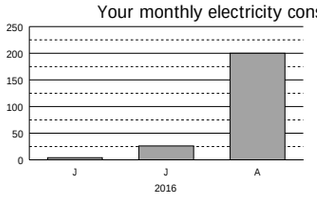

Avg Monthly Usage : 76.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.33		
Less : VAT	154.70		
Amount Net of VAT	2,025.63		
Less: BIR 2306	65.42		
BIR 2307	38.61	VATable Sales	2,025.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.60	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	2,076.30	TOTAL SALES	2,180.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 253453615484

Collection Ref. Code	: 1865-16-530-1	Premise Address	: BLDG 04 UNITS 220,URBAN DECA HOMES,TISA,CEBU CITY		
Account ID	: 2530619199-7				
Customer Name	: ARROGANTE,AIZA MARIE PARAS	TOTAL AMOUNT DUE	: 2,280.73	Overdue Bill	: 1
Meter Number	: MTR1158245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

25306191997 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936376488731

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215424

93605962757

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 9360596275-7

Collection Ref. Code : 1863-46-401-8

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

Name : NUQUI,VIRGINIA TARRANCO

Premise Address : BLDG 13 UNIT 204,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1131518	Pole No	:	1539535
Serial No	:	85014648	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1997
Period From	:	07-23-2016	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1860	Billed kWh	:	237

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.09
CURRENT BILL - AUGUST 2016		2,634.85
TOTAL AMOUNT DUE		5,066.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,402.00

Your monthly electricity consumption chart

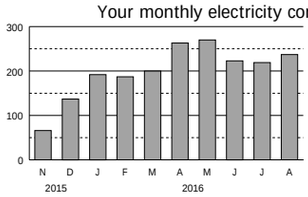

Avg Monthly Usage : 199.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.85		
Less : VAT	188.82		
Amount Net of VAT	2,446.03		
Less: BIR 2306	79.83		
BIR 2307	46.66	VATable Sales	2,446.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.54	VAT Zero Rated Sales	0.00
Add : VAT	188.82	VAT Amount	188.82
TOTAL AMOUNT DUE	2,508.36	TOTAL SALES	2,634.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 936376488731

Collection Ref. Code	: 1863-46-401-8	Premise Address	: BLDG 13 UNIT 204,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 9360596275-7				
Customer Name	: NUQUI,VIRGINIA TARRANCO	TOTAL AMOUNT DUE	: 5,066.84	Overdue Bill	: 1
Meter Number	: MTR1131518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

93605962757

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053015236188

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226046

05318882072

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 0531888207-2

Collection Ref. Code : 1863-21-482-8

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

Name : YAP,RHAJJIE BULFANGO

Premise Address : BLDG 5 UNIT 108,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1122078	Pole No	:	1539504
Serial No	:	84451922	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	569
Period From	:	07-23-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1860	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.60
CURRENT BILL - AUGUST 2016		209.10
TOTAL AMOUNT DUE		638.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 531.00

Your monthly electricity consumption chart

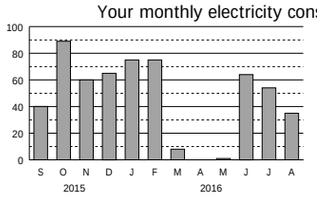

Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.10		
Less : VAT	14.61		
Amount Net of VAT	194.49		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.28	TOTAL SALES	209.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 053015236188

Collection Ref. Code	: 1863-21-482-8	Premise Address	: BLDG 5 UNIT 108,URBAN DECA HOMES,TISA, CEBU CITY
Account ID	: 0531888207-2		
Customer Name	: YAP,RHAJJIE BULFANGO	TOTAL AMOUNT DUE	: 638.95 Overdue Bill : 1
Meter Number	: MTR1122078		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

05318882072 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053861014450

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226107

05339451063

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 0533945106-3

Collection Ref. Code : 1863-26-233-4

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

Name : HERMOSILLA,NEIL ALWIN REYES

Premise Address : BLDG 05 UNIT 306,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 401-220-398-000

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

Meter No	:	MTR1125481	Pole No	:	1539504
Serial No	:	84442129	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3519
Period From	:	07-23-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,625.00	92.50
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		227.24
CURRENT BILL - AUGUST 2016		1,880.55
TOTAL AMOUNT DUE		6,505.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,070.00

Your monthly electricity consumption chart

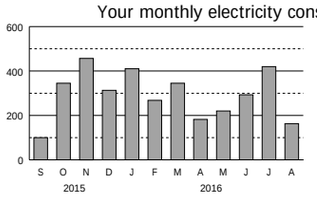

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.55		
Less : VAT	137.18		
Amount Net of VAT	1,743.37		
Less: BIR 2306	57.96		
BIR 2307	33.31	VATable Sales	1,743.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.10	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,789.28	TOTAL SALES	1,880.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 053861014450

Collection Ref. Code	: 1863-26-233-4	Premise Address	: BLDG 05 UNIT 306,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 0533945106-3				
Customer Name	: HERMOSILLA,NEIL ALWIN REYES	TOTAL AMOUNT DUE	: 6,505.43	Overdue Bill	: 1
Meter Number	: MTR1125481				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

05339451063

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470408063452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006216462

47091667932

Date : 08-25-2016

BC17/226.9/0/0114144/-1

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

Account ID : 4709166793-2

Collection Ref. Code : 1865-24-881-9

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

Name : CATALAN,RAMON JR SARINO

Premise Address : SITIO KALUBIHAN,TISA

TIN :

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

Meter No	:	MTR1056927	Pole No	:	0114144
Serial No	:	121753973	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	120
Period From	:	07-23-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 124.59
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.02
CURRENT BILL - AUGUST 2016		612.59
TOTAL AMOUNT DUE		954.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 185.00

Your monthly electricity consumption chart

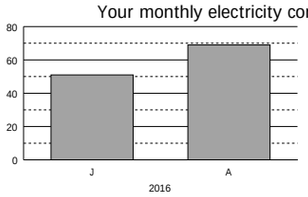

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.59		
Less : VAT	43.16		
Amount Net of VAT	569.43		
Less: BIR 2306	18.34		
BIR 2307	10.73	VATable Sales	569.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.36	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	583.52	TOTAL SALES	612.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 470408063452

Collection Ref. Code	: 1865-24-881-9	Premise Address	: SITIO KALUBIHAN,TISA		
Account ID	: 4709166793-2				
Customer Name	: CATALAN,RAMON JR SARINO	TOTAL AMOUNT DUE	: 954.62	Overdue Bill	: 1
Meter Number	: MTR1056927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

47091667932

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588176911174

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226787

58833084336

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 5883308433-6

Collection Ref. Code : 1863-24-905-2

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

Name : ESCARPE,MARY GRACE PALMA

Premise Address : BLDG.05 UNIT 201,URBAN DECA HOMES TISA,TISA,LABANGON

TIN : 929-440-217-000

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

Meter No	:	MTR1120633	Pole No	:	1539504
Serial No	:	84440542	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3178
Period From	:	07-23-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1860	Billed kWh	:	346

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.3755/kWh	129.92
System Loss Charge	0.8712/kWh	301.44
Sub-Total		2,280.31
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,914.50	78.29
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		118.64
Transmission		3.43
System Loss		18.48
Distribution		119.40
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		466.47
CURRENT BILL - AUGUST 2016		3,852.27
TOTAL AMOUNT DUE		7,766.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,600.00

Your monthly electricity consumption chart

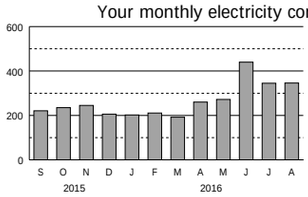

Avg Monthly Usage : 264.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.27		
Less : VAT	276.25		
Amount Net of VAT	3,576.02		
Less: BIR 2306	116.80		
BIR 2307	68.22	VATable Sales	3,576.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.00	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,667.25	TOTAL SALES	3,852.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 588176911174

Collection Ref. Code	: 1863-24-905-2	Premise Address	: BLDG.05 UNIT 201,URBAN DECA HOMES TISA,TISA,LABANGON		
Account ID	: 5883308433-6				
Customer Name	: ESCARPE,MARY GRACE PALMA	TOTAL AMOUNT DUE	: 7,766.67	Overdue Bill	: 1
Meter Number	: MTR1120633				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58833084336

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560264492615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006232420

56089220471

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 5608922047-1

Collection Ref. Code : 1863-46-611-8

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

Name : MACASAET,SEAN RYAN TRINIDAD

Premise Address : BLDG 5 UNIT 104,URBAN DECA HOMES,TISA, CEBU CITY

TIN : 412-784-153-000

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

Meter No	:	MTR1132547	Pole No	:	1539504
Serial No	:	40091668	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1136
Period From	:	07-23-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1860	Billed kWh	:	112

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.48
CURRENT BILL - AUGUST 2016		1,251.14
TOTAL AMOUNT DUE		2,532.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,260.00

Your monthly electricity consumption chart

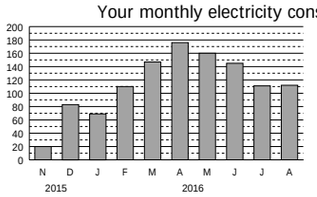

Avg Monthly Usage : 113.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.14		
Less : VAT	89.86		
Amount Net of VAT	1,161.28		
Less: BIR 2306	37.99		
BIR 2307	22.16	VATable Sales	1,161.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.13	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,190.99	TOTAL SALES	1,251.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 560264492615

Collection Ref. Code	: 1863-46-611-8	Premise Address	: BLDG 5 UNIT 104,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 5608922047-1				
Customer Name	: MACASAET,SEAN RYAN TRINIDAD	TOTAL AMOUNT DUE	: 2,532.75	Overdue Bill	: 1
Meter Number	: MTR1132547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56089220471 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766790668350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006233277

76678452582

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 7667845258-2

Collection Ref. Code : 1863-25-587-7

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

Name : VARQUEZ,NELSON EDROSO

Premise Address : BLDG05 UNIT 110,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1120632	Pole No	:	1539504
Serial No	:	84440539	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	941
Period From	:	07-23-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1860	Billed kWh	:	196

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.24
CURRENT BILL - AUGUST 2016		2,191.21
TOTAL AMOUNT DUE		4,699.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,720.00

Your monthly electricity consumption chart

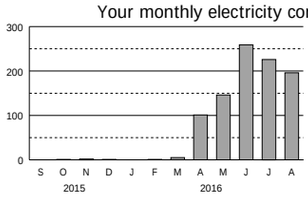

Avg Monthly Usage : 78.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.21		
Less : VAT	157.44		
Amount Net of VAT	2,033.77		
Less: BIR 2306	66.56		
BIR 2307	38.81	VATable Sales	2,033.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.40	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	2,085.84	TOTAL SALES	2,191.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 766790668350

Collection Ref. Code	: 1863-25-587-7	Premise Address	: BLDG05 UNIT 110,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 7667845258-2				
Customer Name	: VARQUEZ,NELSON EDROSO	TOTAL AMOUNT DUE	: 4,699.98	Overdue Bill	: 1
Meter Number	: MTR1120632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

76678452582 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608476326968

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219291

60850509641

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 6085050964-1

Collection Ref. Code : 1863-56-353-9

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

Name : MAGALLANES,NAIVE CATHY LYNN LOGICO

Premise Address : BLDG. 09, UNIT 113,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1137172	Pole No	:	1539491
Serial No	:	40092629	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	631
Period From	:	07-23-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1860	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.18
CURRENT BILL - AUGUST 2016		1,140.76
TOTAL AMOUNT DUE		1,863.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,046.00

Your monthly electricity consumption chart

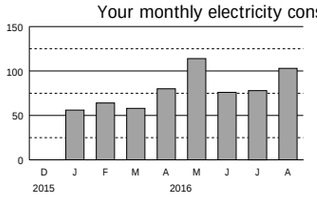

Avg Monthly Usage : 69.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.76		
Less : VAT	81.59		
Amount Net of VAT	1,059.17		
Less: BIR 2306	34.51		
BIR 2307	20.20	VATable Sales	1,059.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.46	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,086.05	TOTAL SALES	1,140.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 608476326968

Collection Ref. Code	: 1863-56-353-9	Premise Address	: BLDG. 09, UNIT 113,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 6085050964-1				
Customer Name	: MAGALLANES,NAIVE CATHY LYNN LOGICO	TOTAL AMOUNT DUE	: 1,863.61	Overdue Bill	: 1
Meter Number	: MTR1137172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

60850509641 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638548186929

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006217363

63851463370

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 6385146337-0

Collection Ref. Code : 1863-92-539-2

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

Name : ATTI,SAN BUKANG

Premise Address : BLDG.04, UNIT 309,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1152674	Pole No	:	1539460
Serial No	:	133495484	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	389
Period From	:	07-23-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1860	Billed kWh	:	181

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 316.00	6.32
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.87
CURRENT BILL - AUGUST 2016		1,978.82
Advance Payment/Credit Adjustments		- 320.00
TOTAL AMOUNT DUE		1,974.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,281.31

Your monthly electricity consumption chart

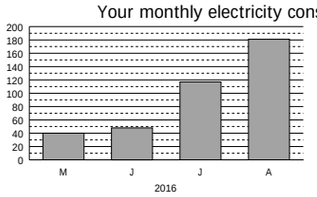

Avg Monthly Usage : 96.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.82		
Less : VAT	140.60		
Amount Net of VAT	1,838.22		
Less: BIR 2306	59.46		
BIR 2307	35.04	VATable Sales	1,838.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.72	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,884.32	TOTAL SALES	1,978.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 638548186929

Collection Ref. Code	: 1863-92-539-2	Premise Address	: BLDG.04, UNIT 309,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 6385146337-0				
Customer Name	: ATTI,SAN BUKANG	TOTAL AMOUNT DUE	: 1,974.75	Overdue Bill	: 1
Meter Number	: MTR1152674				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

63851463370

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657717288059

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006227137

65713840562

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6571384056-2

Collection Ref. Code : 1863-70-371-3

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

Name : REMONDE,MARIE ABEGAIEL SOMBILON

Premise Address : BLDG. 06 UNIT 105,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN : 426-510-538-000

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

Meter No	:	009238 EFS6	Pole No	:	1539504
Serial No	:	121437042	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	855
Period From	:	07-23-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1860	Billed kWh	:	162

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.92
CURRENT BILL - AUGUST 2016		1,799.43
TOTAL AMOUNT DUE		3,311.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,912.01

Your monthly electricity consumption chart

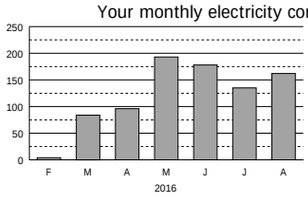

Avg Monthly Usage : 121.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.43		
Less : VAT	128.87		
Amount Net of VAT	1,670.56		
Less: BIR 2306	54.48		
BIR 2307	31.87	VATable Sales	1,670.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.21	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,713.08	TOTAL SALES	1,799.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 657717288059

Collection Ref. Code	: 1863-70-371-3	Premise Address	: BLDG. 06 UNIT 105,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 6571384056-2				
Customer Name	: REMONDE,MARIE ABEGAIEL SOMBILON	TOTAL AMOUNT DUE	: 3,311.91	Overdue Bill	: 1
Meter Number	: 009238 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

65713840562

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771199166846

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006216682

77173018688

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 7717301868-8

Collection Ref. Code : 1863-49-422-7

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

Name : MELGAR,JUDITH DUPLA

Premise Address : BLDG 10 UNIT 206 URBAN,DECA HOMES,TISA,LABANGON

TIN : 228-182-594-000

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

Meter No	:	MTR1135132	Pole No	:	1539491
Serial No	:	40092168	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	562
Period From	:	07-23-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1860	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.32
CURRENT BILL - AUGUST 2016		576.27
TOTAL AMOUNT DUE		848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,357.00

Your monthly electricity consumption chart

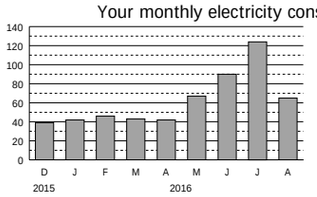

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.27		
Less : VAT	40.59		
Amount Net of VAT	535.68		
Less: BIR 2306	17.24		
BIR 2307	10.09	VATable Sales	535.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.35	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	548.94	TOTAL SALES	576.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 771199166846

Collection Ref. Code	: 1863-49-422-7	Premise Address	: BLDG 10 UNIT 206 URBAN,DECA HOMES,TISA,LABANGON		
Account ID	: 7717301868-8				
Customer Name	: MELGAR,JUDITH DUPLA	TOTAL AMOUNT DUE	: 848.88	Overdue Bill	: 1
Meter Number	: MTR1135132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77173018688

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340845701234

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006218711

34032721267

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 3403272126-7

Collection Ref. Code : 1863-73-056-7

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

Name : GAPASIN,MARY JANE GONZALES

Premise Address : BLDG 06 UNIT 112,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1138858	Pole No	:	1539504
Serial No	:	40100708	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2099
Period From	:	07-23-2016	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1860	Billed kWh	:	426

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 8,939.50	178.79
Sub-Total		218.43
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		30.04
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		584.73
CURRENT BILL - AUGUST 2016		4,834.63
TOTAL AMOUNT DUE		7,174.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,300.00

Your monthly electricity consumption chart

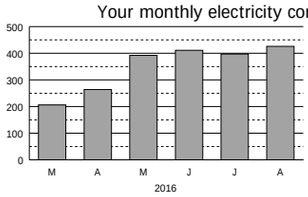

Avg Monthly Usage : 349.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.63		
Less : VAT	349.92		
Amount Net of VAT	4,484.71		
Less: BIR 2306	147.90		
BIR 2307	85.64	VATable Sales	4,484.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,251.17	VAT Zero Rated Sales	0.00
Add : VAT	349.92	VAT Amount	349.92
TOTAL AMOUNT DUE	4,601.09	TOTAL SALES	4,834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 340845701234

Collection Ref. Code	: 1863-73-056-7	Premise Address	: BLDG 06 UNIT 112,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 3403272126-7				
Customer Name	: GAPASIN,MARY JANE GONZALES	TOTAL AMOUNT DUE	: 7,174.09	Overdue Bill	: 1
Meter Number	: MTR1138858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

34032721267

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508142610298

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219459

50805208860

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 5080520886-0

Collection Ref. Code : 1863-25-449-8

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

Name : CARACOL,ASTROPHEL RODRIGUEZ

Premise Address : BLDG05 UNIT321,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1120617	Pole No	:	1539504
Serial No	:	84451258	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1746
Period From	:	07-23-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1860	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.41
CURRENT BILL - AUGUST 2016		116.26
TOTAL AMOUNT DUE		305.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 318.00

Your monthly electricity consumption chart

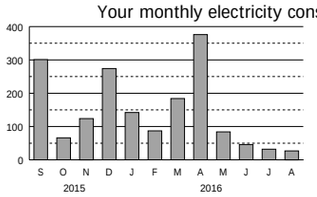

Avg Monthly Usage : 145.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.26		
Less : VAT	7.83		
Amount Net of VAT	108.43		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	108.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	110.96	TOTAL SALES	116.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 508142610298

Collection Ref. Code	: 1863-25-449-8	Premise Address	: BLDG05 UNIT321,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 5080520886-0				
Customer Name	: CARACOL,ASTROPHEL RODRIGUEZ	TOTAL AMOUNT DUE	: 305.19	Overdue Bill	: 1
Meter Number	: MTR1120617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

50805208860 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687381901117

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225407

68785581379

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6878558137-9

Collection Ref. Code : 1863-69-590-7

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

Name : AVENTAJADO,BENJO POLESTICO

Premise Address : BLDG. 06 UNIT 416,URBAN DECA HOMES TISA,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1063319	Pole No	:	1539504
Serial No	:	40009664	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2216
Period From	:	07-23-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,778.00	75.56
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		280.38
CURRENT BILL - AUGUST 2016		2,317.63
TOTAL AMOUNT DUE		6,095.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,850.00

Your monthly electricity consumption chart

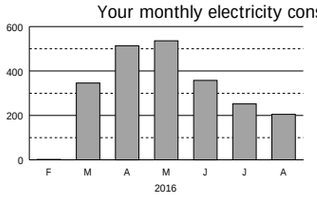

Avg Monthly Usage : 316.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.63		
Less : VAT	167.44		
Amount Net of VAT	2,150.19		
Less: BIR 2306	70.78		
BIR 2307	41.05	VATable Sales	2,150.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.36	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,205.80	TOTAL SALES	2,317.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 687381901117

Collection Ref. Code	: 1863-69-590-7	Premise Address	: BLDG. 06 UNIT 416,URBAN DECA HOMES TISA,TISA,CEBU CITY		
Account ID	: 6878558137-9				
Customer Name	: AVENTAJADO,BENJO POLESTICO	TOTAL AMOUNT DUE	: 6,095.38	Overdue Bill	: 1
Meter Number	: MTR1063319				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68785581379

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745523587832

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221554

74560527090

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 7456052709-0

Collection Ref. Code : 1863-69-821-3

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

Name : FLORES-CABALLES,KHALACHUCHI SY

Premise Address : BLDG. 06 UNIT 110,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1073601	Pole No	:	1539504
Serial No	:	40040879	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	640
Period From	:	07-23-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1860	Billed kWh	:	87

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.60
CURRENT BILL - AUGUST 2016		874.96
TOTAL AMOUNT DUE		1,914.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 948.00

Your monthly electricity consumption chart

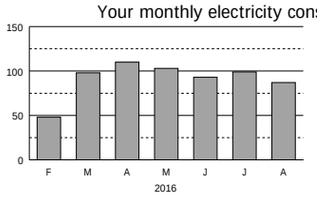

Avg Monthly Usage : 91.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.96		
Less : VAT	62.41		
Amount Net of VAT	812.55		
Less: BIR 2306	26.44		
BIR 2307	15.42	VATable Sales	812.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.69	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	833.10	TOTAL SALES	874.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 745523587832

Collection Ref. Code	: 1863-69-821-3	Premise Address	: BLDG. 06 UNIT 110,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 7456052709-0		
Customer Name	: FLORES-CABALLES,KHALACHUCHI SY	TOTAL AMOUNT DUE	: 1,914.56
Meter Number	: MTR1073601		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74560527090

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740751178306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006218157

7406628032

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 7406628032-7

Collection Ref. Code : 1863-52-938-1

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

Name : TINGAL,LEONEIL CANETE

Premise Address : BLDG. 09 UNIT 411,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1138105	Pole No	:	1539491
Serial No	:	40093670	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	874
Period From	:	07-23-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1860	Billed kWh	:	120

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.86
CURRENT BILL - AUGUST 2016		1,336.85
TOTAL AMOUNT DUE		2,567.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,321.00

Your monthly electricity consumption chart

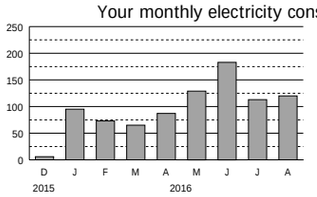

Avg Monthly Usage : 96.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.85		
Less : VAT	95.88		
Amount Net of VAT	1,240.97		
Less: BIR 2306	40.55		
BIR 2307	23.68	VATable Sales	1,240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.74	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,272.62	TOTAL SALES	1,336.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 740751178306

Collection Ref. Code	: 1863-52-938-1	Premise Address	: BLDG. 09 UNIT 411,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY		
Account ID	: 7406628032-7				
Customer Name	: TINGAL,LEONEIL CANETE	TOTAL AMOUNT DUE	: 2,567.03	Overdue Bill	: 1
Meter Number	: MTR1138105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

7406628032

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094964607621

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006232179

09409785376

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 0940978537-6

Collection Ref. Code : 1863-95-329-9

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

Name : SALAC,JAN VIRCILE BALARES

Premise Address : BLDG 4 UNIT 115,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1155109	Pole No	:	1539460
Serial No	:	133484782	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	258
Period From	:	07-23-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1860	Billed kWh	:	196

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 451.00	9.02
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.97
CURRENT BILL - AUGUST 2016		2,144.78
TOTAL AMOUNT DUE		2,595.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 15.00

Your monthly electricity consumption chart

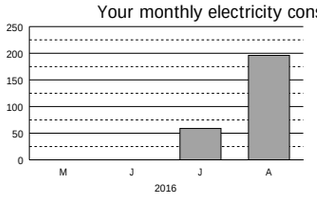

Avg Monthly Usage : 63.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.78		
Less : VAT	152.47		
Amount Net of VAT	1,992.31		
Less: BIR 2306	64.49		
BIR 2307	37.98	VATable Sales	1,992.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.84	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	2,042.31	TOTAL SALES	2,144.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 094964607621

Collection Ref. Code	: 1863-95-329-9	Premise Address	: BLDG 4 UNIT 115,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 0940978537-6				
Customer Name	: SALAC,JAN VIRCILE BALARES	TOTAL AMOUNT DUE	: 2,595.72	Overdue Bill	: 1
Meter Number	: MTR1155109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

09409785376 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303037426750

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006216182

30344496614

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 3034449661-4

Collection Ref. Code : 1863-37-092-7

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

Name : JAQUE,RONALDO MARABA

Premise Address : BLDG. 5 UNIT 404,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN : 249-025-944-000

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

Meter No	:	MTR1128317	Pole No	:	1539520
Serial No	:	40091377	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3384
Period From	:	07-23-2016	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	1860	Billed kWh	:	459

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,452.80
Transmission Charge	0.3755/kWh	172.35
System Loss Charge	0.8712/kWh	399.88
Sub-Total		3,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		137.22
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		157.38
Transmission		4.55
System Loss		24.50
Distribution		158.20
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		617.40
CURRENT BILL - AUGUST 2016		5,098.00
TOTAL AMOUNT DUE		9,823.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,120.00

Your monthly electricity consumption chart

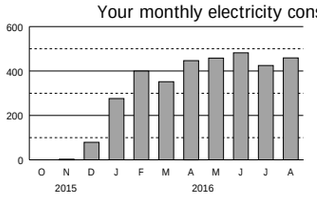

Avg Monthly Usage : 307.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.00		
Less : VAT	365.13		
Amount Net of VAT	4,732.87		
Less: BIR 2306	154.40		
BIR 2307	90.28	VATable Sales	4,732.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,488.19	VAT Zero Rated Sales	0.00
Add : VAT	365.13	VAT Amount	365.13
TOTAL AMOUNT DUE	4,853.32	TOTAL SALES	5,098.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 303037426750

Collection Ref. Code	: 1863-37-092-7	Premise Address	: BLDG. 5 UNIT 404,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 3034449661-4				
Customer Name	: JAQUE,RONALDO MARABA	TOTAL AMOUNT DUE	: 9,823.95	Overdue Bill	: 1
Meter Number	: MTR1128317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30344496614 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862350599231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231371

86224339571

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 8622433957-1

Collection Ref. Code : 1863-51-530-5

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

Name : LOPEZ,EARL KEANE AVERGONZADO

Premise Address : BLDG.07 UNIT 408,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN : 250-939-110-000

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

Meter No	:	MTR1138434	Pole No	:	1539520
Serial No	:	40076193	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	633
Period From	:	07-23-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1860	Billed kWh	:	147

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.43
CURRENT BILL - AUGUST 2016		1,638.73
TOTAL AMOUNT DUE		3,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

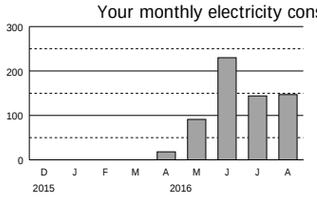

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.73		
Less : VAT	117.59		
Amount Net of VAT	1,521.14		
Less: BIR 2306	49.72		
BIR 2307	29.02	VATable Sales	1,521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.40	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,559.99	TOTAL SALES	1,638.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 862350599231

Collection Ref. Code	: 1863-51-530-5	Premise Address	: BLDG.07 UNIT 408,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY		
Account ID	: 8622433957-1				
Customer Name	: LOPEZ,EARL KEANE AVERGONZADO	TOTAL AMOUNT DUE	: 3,248.80	Overdue Bill	: 1
Meter Number	: MTR1138434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

86224339571

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736202041740

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215810

73690177958

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 7369017795-8

Collection Ref. Code : 1863-64-575-6

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

Name : ABELLA,EMMANUEL RESTAURO

Premise Address : BUILDING 08 UNIT 216,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1086608	Pole No	:	1539520
Serial No	:	40006565	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	861
Period From	:	07-23-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		324.38
CURRENT BILL - AUGUST 2016		2,679.41
TOTAL AMOUNT DUE		5,643.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,851.00

Your monthly electricity consumption chart

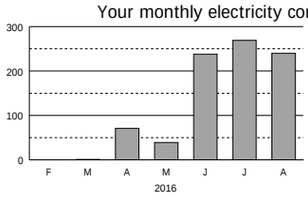

Avg Monthly Usage : 122.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.41		
Less : VAT	192.39		
Amount Net of VAT	2,487.02		
Less: BIR 2306	81.34		
BIR 2307	47.45	VATable Sales	2,487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.23	VAT Zero Rated Sales	0.00
Add : VAT	192.39	VAT Amount	192.39
TOTAL AMOUNT DUE	2,550.62	TOTAL SALES	2,679.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 736202041740

Collection Ref. Code	: 1863-64-575-6	Premise Address	: BUILDING 08 UNIT 216,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 7369017795-8				
Customer Name	: ABELLA,EMMANUEL RESTAURO	TOTAL AMOUNT DUE	: 5,643.03	Overdue Bill	: 1
Meter Number	: MTR1086608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

73690177958

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990362942381

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006227954

99044662031

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 9904466203-1

Collection Ref. Code : 1863-70-632-1

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

Name : ANCIANO,MARIA SOCORRO VIDAL

Premise Address : BLDG 06 UNIT301,URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1140761	Pole No	:	1539504
Serial No	:	40099871	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	661
Period From	:	07-23-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1860	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.28
CURRENT BILL - AUGUST 2016		1,340.46
TOTAL AMOUNT DUE		2,730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,296.00

Your monthly electricity consumption chart

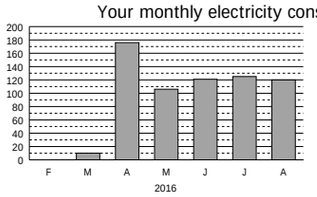

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.46		
Less : VAT	96.27		
Amount Net of VAT	1,244.19		
Less: BIR 2306	40.71		
BIR 2307	23.74	VATable Sales	1,244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.74	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,276.01	TOTAL SALES	1,340.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 990362942381

Collection Ref. Code	: 1863-70-632-1	Premise Address	: BLDG 06 UNIT301,URBAN DECA HOMES,TISA,LABANGON, CEBU CITY
Account ID	: 9904466203-1		
Customer Name	: ANCIANO,MARIA SOCORRO VIDAL	TOTAL AMOUNT DUE	: 2,730.16
Meter Number	: MTR1140761		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99044662031

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212997303476

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006222187

21238846121

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 2123884612-1

Collection Ref. Code : 1863-63-185-2

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

Name : BALTAZAR,RHODA MAE BACATAN

Premise Address : BLDG.08 UNIT 113,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1108787	Pole No	:	1539520
Serial No	:	129128860	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	854
Period From	:	07-23-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1860	Billed kWh	:	102

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.98
CURRENT BILL - AUGUST 2016		1,130.77
TOTAL AMOUNT DUE		1,891.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,502.00

Your monthly electricity consumption chart

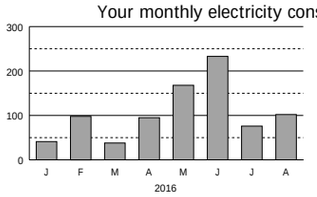

Avg Monthly Usage : 106.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.77		
Less : VAT	80.93		
Amount Net of VAT	1,049.84		
Less: BIR 2306	34.23		
BIR 2307	20.02	VATable Sales	1,049.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.59	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,076.52	TOTAL SALES	1,130.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 212997303476

Collection Ref. Code	: 1863-63-185-2	Premise Address	: BLDG.08 UNIT 113,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 2123884612-1				
Customer Name	: BALTAZAR,RHODA MAE BACATAN	TOTAL AMOUNT DUE	: 1,891.67	Overdue Bill	: 1
Meter Number	: MTR1108787				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

21238846121

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156964906624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231022

15623711031

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 1562371103-1

Collection Ref. Code : 1863-63-248-4

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

Name : ORQUILLA,LEONEL ABOGADO

Premise Address : BLDG 08 UNIT 312,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1109814	Pole No	:	1539520
Serial No	:	40050090	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1324
Period From	:	07-23-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.13
CURRENT BILL - AUGUST 2016		1,818.11
TOTAL AMOUNT DUE		3,676.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,170.00

Your monthly electricity consumption chart

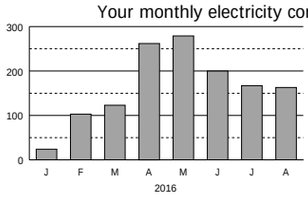

Avg Monthly Usage : 165.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.11		
Less : VAT	130.49		
Amount Net of VAT	1,687.62		
Less: BIR 2306	55.17		
BIR 2307	32.20	VATable Sales	1,687.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.25	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,730.74	TOTAL SALES	1,818.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 156964906624

Collection Ref. Code	: 1863-63-248-4	Premise Address	: BLDG 08 UNIT 312,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 1562371103-1				
Customer Name	: ORQUILLA,LEONEL ABOGADO	TOTAL AMOUNT DUE	: 3,676.71	Overdue Bill	: 1
Meter Number	: MTR1109814				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

15623711031

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061793941403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231709

06152159726

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 0615215972-6

Collection Ref. Code : 1863-69-518-4

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

Name : KWAN,RISA LYN BALBUENA

Premise Address : BLDG 06 UNIT 403,URBAN DECA HOMES,TISA,LABANGON

TIN : 288-543-347-000

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

Meter No	:	MTR1063320	Pole No	:	1539504
Serial No	:	40009887	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1081
Period From	:	07-23-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1860	Billed kWh	:	159

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.06
CURRENT BILL - AUGUST 2016		1,758.77
TOTAL AMOUNT DUE		2,912.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,750.00

Your monthly electricity consumption chart

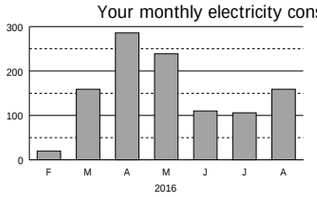

Avg Monthly Usage : 154.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.77		
Less : VAT	125.72		
Amount Net of VAT	1,633.05		
Less: BIR 2306	53.17		
BIR 2307	31.15	VATable Sales	1,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.73	VAT Zero Rated Sales	0.00
Add : VAT	125.72	VAT Amount	125.72
TOTAL AMOUNT DUE	1,674.45	TOTAL SALES	1,758.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 061793941403

Collection Ref. Code	: 1863-69-518-4	Premise Address	: BLDG 06 UNIT 403,URBAN DECA HOMES,TISA,LABANGON		
Account ID	: 0615215972-6				
Customer Name	: KWAN,RISA LYN BALBUENA	TOTAL AMOUNT DUE	: 2,912.74	Overdue Bill	: 1
Meter Number	: MTR1063320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

06152159726 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799488134424

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006233366

79983052345

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 7998305234-5

Collection Ref. Code : 1863-64-344-3

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

Name : RENEGADO,BENNY FRONTERAS

Premise Address : BUILDING 8 UNIT 203,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN : 232-761-336-000

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

Meter No	:	MTR1086610	Pole No	:	1539520
Serial No	:	40041573	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1095
Period From	:	07-23-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1860	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.45
CURRENT BILL - AUGUST 2016		755.74
TOTAL AMOUNT DUE		1,773.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,732.00

Your monthly electricity consumption chart

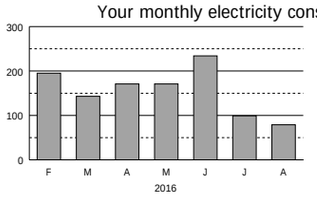

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.74		
Less : VAT	53.87		
Amount Net of VAT	701.87		
Less: BIR 2306	22.84		
BIR 2307	13.28	VATable Sales	701.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.75	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	719.62	TOTAL SALES	755.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 799488134424

Collection Ref. Code	: 1863-64-344-3	Premise Address	: BUILDING 8 UNIT 203,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 7998305234-5		
Customer Name	: RENEGADO,BENNY FRONTERAS	TOTAL AMOUNT DUE	: 1,773.84
Meter Number	: MTR1086610		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79983052345

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869885376584

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215055

86984931047

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 8698493104-7

Collection Ref. Code : 1863-45-941-3

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

Name : MANLAPAZ,RAIAN JOY GABUYA

Premise Address : BLDG 13 UNIT 309 & 310,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1134942	Pole No	:	1539535
Serial No	:	40093147	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3894
Period From	:	07-23-2016	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	1860	Billed kWh	:	500

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,418.50	108.37
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		673.20
CURRENT BILL - AUGUST 2016		5,558.99
TOTAL AMOUNT DUE		10,977.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,881.05

Your monthly electricity consumption chart

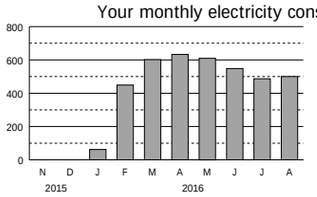

Avg Monthly Usage : 389.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.99		
Less : VAT	398.36		
Amount Net of VAT	5,160.63		
Less: BIR 2306	168.43		
BIR 2307	98.45	VATable Sales	5,160.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.75	VAT Zero Rated Sales	0.00
Add : VAT	398.36	VAT Amount	398.36
TOTAL AMOUNT DUE	5,292.11	TOTAL SALES	5,558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 869885376584

Collection Ref. Code	: 1863-45-941-3	Premise Address	: BLDG 13 UNIT 309 & 310,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 8698493104-7				
Customer Name	: MANLAPAZ,RAIAN JOY GABUYA	TOTAL AMOUNT DUE	: 10,977.49	Overdue Bill	: 1
Meter Number	: MTR1134942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

86984931047

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451304575416

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006224178

45154522515

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 4515452251-5

Collection Ref. Code : 1863-78-647-3

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

Name : CABALLERO,RUEL DAGAR

Premise Address : BLDG 06 UNITS 107,DECA HOMES,TISA LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1144672	Pole No	:	1539504
Serial No	:	40092222	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1452
Period From	:	07-23-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1860	Billed kWh	:	337

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		453.06
CURRENT BILL - AUGUST 2016		3,740.86
TOTAL AMOUNT DUE		7,050.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,750.00

Your monthly electricity consumption chart

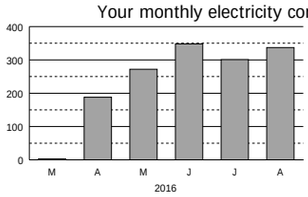

Avg Monthly Usage : 241.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.86		
Less : VAT	267.86		
Amount Net of VAT	3,473.00		
Less: BIR 2306	113.27		
BIR 2307	66.25	VATable Sales	3,473.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.48	VAT Zero Rated Sales	0.00
Add : VAT	267.86	VAT Amount	267.86
TOTAL AMOUNT DUE	3,561.34	TOTAL SALES	3,740.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 451304575416

Collection Ref. Code : 1863-78-647-3

Account ID : 4515452251-5

Customer Name : CABALLERO,RUEL DAGAR

Meter Number : MTR1144672

Period : Jul 2016

Premise Address : BLDG 06 UNITS 107,DECA HOMES,TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,050.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45154522515

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147019362439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006224197

14780620903

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 1478062090-3

Collection Ref. Code : 1863-67-095-5

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

Name : ORGANDO,EMILY ECO

Premise Address : BUILDING 08 UNITS 115,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1152067	Pole No	:	1539520
Serial No	:	133485115	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	567
Period From	:	07-23-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1860	Billed kWh	:	269

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		360.05
CURRENT BILL - AUGUST 2016		2,972.03
TOTAL AMOUNT DUE		4,943.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,566.00

Your monthly electricity consumption chart

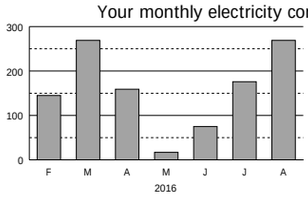

Avg Monthly Usage : 158.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.03		
Less : VAT	212.31		
Amount Net of VAT	2,759.72		
Less: BIR 2306	89.80		
BIR 2307	52.63	VATable Sales	2,759.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.29	VAT Zero Rated Sales	0.00
Add : VAT	212.31	VAT Amount	212.31
TOTAL AMOUNT DUE	2,829.60	TOTAL SALES	2,972.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 147019362439

Collection Ref. Code	: 1863-67-095-5	Premise Address	: BUILDING 08 UNITS 115,URBAN DECA HOMES TISA,LABANGON,CEBU CITY
Account ID	: 1478062090-3		
Customer Name	: ORGANDO,EMILY ECO	TOTAL AMOUNT DUE	: 4,943.70
Meter Number	: MTR1152067	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

14780620903

BC17/226.9/0/0/10/08-25-2016/-1

48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617641590030

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225641

61748251297

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6174825129-7

Collection Ref. Code : 1863-70-365-9

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

Name : DUZAR,JENEZ FLORES

Premise Address : BLDG 06 UNIT 302,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	011491 EFS6	Pole No	:	1539504
Serial No	:	121438815	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	652
Period From	:	07-23-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.83
CURRENT BILL - AUGUST 2016		2,674.55
TOTAL AMOUNT DUE		5,422.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 765.00

Your monthly electricity consumption chart

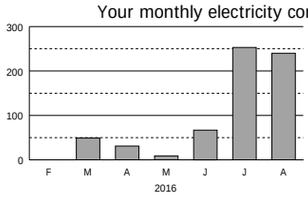

Avg Monthly Usage : 92.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.55		
Less : VAT	191.87		
Amount Net of VAT	2,482.68		
Less: BIR 2306	81.12		
BIR 2307	47.37	VATable Sales	2,482.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.19	VAT Zero Rated Sales	0.00
Add : VAT	191.87	VAT Amount	191.87
TOTAL AMOUNT DUE	2,546.06	TOTAL SALES	2,674.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 617641590030

Collection Ref. Code	: 1863-70-365-9	Premise Address	: BLDG 06 UNIT 302,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 6174825129-7				
Customer Name	: DUZAR,JENEZ FLORES	TOTAL AMOUNT DUE	: 5,422.72	Overdue Bill	: 1
Meter Number	: 011491 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61748251297

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562842368569

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006233201

56200554964

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 5620055496-4

Collection Ref. Code : 1863-24-119-1

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

Name : VILLELA,JOHN BRYAN NAPIGKIT

Premise Address : BLDG 5 UNIT 412 URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 261-909-281-000

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

Meter No	:	MTR1120577	Pole No	:	1539504
Serial No	:	84440497	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1999
Period From	:	07-23-2016	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1860	Billed kWh	:	324

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.3755/kWh	121.66
System Loss Charge	0.8712/kWh	282.27
Sub-Total		2,135.32
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		111.09
Transmission		3.22
System Loss		17.30
Distribution		111.85
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		433.80
CURRENT BILL - AUGUST 2016		3,580.80
TOTAL AMOUNT DUE		6,054.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 4,134.00

Your monthly electricity consumption chart

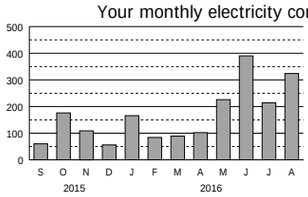

Avg Monthly Usage : 166.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.80		
Less : VAT	255.85		
Amount Net of VAT	3,324.95		
Less: BIR 2306	108.19		
BIR 2307	63.41	VATable Sales	3,324.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.35	VAT Zero Rated Sales	0.00
Add : VAT	255.85	VAT Amount	255.85
TOTAL AMOUNT DUE	3,409.20	TOTAL SALES	3,580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 562842368569

Collection Ref. Code	: 1863-24-119-1	Premise Address	: BLDG 5 UNIT 412 URBAN DECA HOMES,TISA,LABANGON,CEBU CITY
Account ID	: 5620055496-4		
Customer Name	: VILLELA,JOHN BRYAN NAPIGKIT	TOTAL AMOUNT DUE	: 6,054.55
Meter Number	: MTR1120577		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56200554964

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262139061739

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231552

26217684294

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 2621768429-4

Collection Ref. Code : 1863-43-635-9

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

Name : JACOBO,JENELYN LAURONILLA

Premise Address : BLDG 12 UNIT 403 URBAN,DECA HOMES SUBD,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1131953	Pole No	:	1539512
Serial No	:	40081681	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	970
Period From	:	07-23-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:		Billed kWh	:	276

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.21
CURRENT BILL - AUGUST 2016		3,065.20
TOTAL AMOUNT DUE		5,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,525.00

Your monthly electricity consumption chart

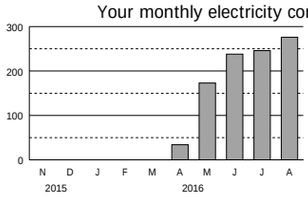

Avg Monthly Usage : 96.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.20		
Less : VAT	219.52		
Amount Net of VAT	2,845.68		
Less: BIR 2306	92.81		
BIR 2307	54.28	VATable Sales	2,845.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.59	VAT Zero Rated Sales	0.00
Add : VAT	219.52	VAT Amount	219.52
TOTAL AMOUNT DUE	2,918.11	TOTAL SALES	3,065.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 262139061739

Collection Ref. Code	: 1863-43-635-9	Premise Address	: BLDG 12 UNIT 403 URBAN,DECA HOMES SUBD,TISA,CEBU CITY		
Account ID	: 2621768429-4				
Customer Name	: JACOBO,JENELYN LAURONILLA	TOTAL AMOUNT DUE	: 5,794.95	Overdue Bill	: 1
Meter Number	: MTR1131953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

26217684294 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102225967767

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215384

10282661569

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 1028266156-9

Collection Ref. Code : 1863-51-908-4

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

Name : GULBE,IRENE LIM

Premise Address : BLDG. 12 UNIT 113,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1131106	Pole No	:	1539512
Serial No	:	85025142	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	257
Period From	:	07-23-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1860	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.76
CURRENT BILL - AUGUST 2016		122.85
TOTAL AMOUNT DUE		243.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 214.00

Your monthly electricity consumption chart

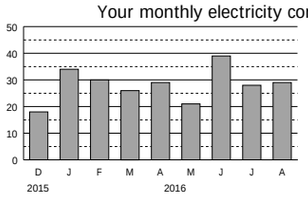

Avg Monthly Usage : 28.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.85		
Less : VAT	8.20		
Amount Net of VAT	114.65		
Less: BIR 2306	3.56		
BIR 2307	2.02	VATable Sales	114.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.07	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	117.27	TOTAL SALES	122.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 102225967767

Collection Ref. Code	: 1863-51-908-4	Premise Address	: BLDG. 12 UNIT 113,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY
Account ID	: 1028266156-9		
Customer Name	: GULBE,IRENE LIM	TOTAL AMOUNT DUE	: 243.54 Overdue Bill : 1
Meter Number	: MTR1131106		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

10282661569 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188156640655

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006226100

18870412147

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 1887041214-7

Collection Ref. Code : 1863-75-110-6

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

Name : CUTAMORA,JABEZ MONTECALVO

Premise Address : BLDG. 08 UNIT 417,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1141776	Pole No	:	1539520
Serial No	:	40095506	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	733
Period From	:	07-23-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1860	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.33
CURRENT BILL - AUGUST 2016		624.11
TOTAL AMOUNT DUE		1,476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,738.00

Your monthly electricity consumption chart

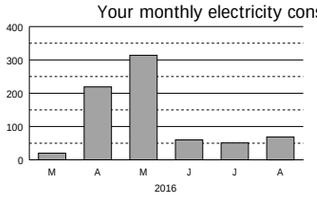

Avg Monthly Usage : 122.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.11		
Less : VAT	44.39		
Amount Net of VAT	579.72		
Less: BIR 2306	18.86		
BIR 2307	10.94	VATable Sales	579.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.92	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	594.31	TOTAL SALES	624.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 188156640655

Collection Ref. Code	: 1863-75-110-6	Premise Address	: BLDG. 08 UNIT 417,URBAN DECA HOMES,TISA,CEBU CITY
Account ID	: 1887041214-7		
Customer Name	: CUTAMORA,JABEZ MONTECALVO	TOTAL AMOUNT DUE	: 1,476.68
Meter Number	: MTR1141776		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

18870412147

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633583760691

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006214102

63317494365

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 6331749436-5

Collection Ref. Code : 1863-56-902-2

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

Name : NAVALES,ROBERTO III ANTIMARO

Premise Address : BLDG 09 UNIT 205,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1139835	Pole No	:	1539491
Serial No	:	85007348	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	583
Period From	:	07-23-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1860	Billed kWh	:	93

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Sub-Total		- 44.20
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.14
CURRENT BILL - AUGUST 2016		957.96
TOTAL AMOUNT DUE		2,277.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,000.00

Your monthly electricity consumption chart

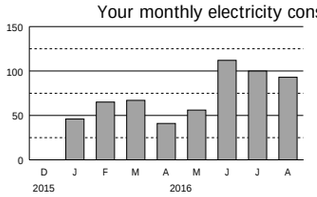

Avg Monthly Usage : 64.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.96		
Less : VAT	67.54		
Amount Net of VAT	890.42		
Less: BIR 2306	28.60		
BIR 2307	16.92	VATable Sales	890.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.90	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	912.44	TOTAL SALES	957.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 633583760691

Collection Ref. Code	: 1863-56-902-2	Premise Address	: BLDG 09 UNIT 205,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 6331749436-5				
Customer Name	: NAVALES,ROBERTO III ANTIMARO	TOTAL AMOUNT DUE	: 2,277.58	Overdue Bill	: 1
Meter Number	: MTR1139835				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

63317494365 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966870037205

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006213991

96660143866

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 9666014386-6

Collection Ref. Code : 1865-16-194-2

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

Name : LAPITAN,GIUSSIPPI CAMPOS

Premise Address : BLDG 4 UNIT 420,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1157576	Pole No	:	1539460
Serial No	:	133494250	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	165
Period From	:	07-23-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1860	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 36.35
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.11
CURRENT BILL - AUGUST 2016		999.13
TOTAL AMOUNT DUE		1,462.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9.00

Your monthly electricity consumption chart

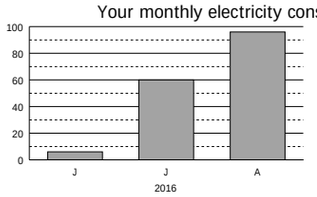

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.13		
Less : VAT	70.82		
Amount Net of VAT	928.31		
Less: BIR 2306	29.97		
BIR 2307	17.65	VATable Sales	928.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.69	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	951.51	TOTAL SALES	999.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 966870037205

Collection Ref. Code	: 1865-16-194-2	Premise Address	: BLDG 4 UNIT 420,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 9666014386-6				
Customer Name	: LAPITAN,GIUSSIPPI CAMPOS	TOTAL AMOUNT DUE	: 1,462.82	Overdue Bill	: 1
Meter Number	: MTR1157576				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

96660143866 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614114843538

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006223282

61496891302

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 6149689130-2

Collection Ref. Code : 1863-47-041-7

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

Name : OBGUIA,MARY JOY MAUREEN QUIOCO

Premise Address : BLDG. 13 UNIT 407,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN : 423-242-660-000

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

Meter No	:	MTR1134886	Pole No	:	1539535
Serial No	:	40091919	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1307
Period From	:	07-23-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1860	Billed kWh	:	96

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 16.91
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.61
CURRENT BILL - AUGUST 2016		1,021.07
TOTAL AMOUNT DUE		2,456.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,166.00

Your monthly electricity consumption chart

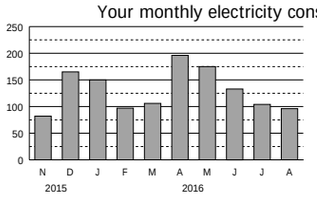

Avg Monthly Usage : 130.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.07		
Less : VAT	73.17		
Amount Net of VAT	947.90		
Less: BIR 2306	30.95		
BIR 2307	18.04	VATable Sales	947.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.91	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	972.08	TOTAL SALES	1,021.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 614114843538

Collection Ref. Code	: 1863-47-041-7	Premise Address	: BLDG. 13 UNIT 407,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 6149689130-2				
Customer Name	: OBGUIA,MARY JOY MAUREEN QUIOCO	TOTAL AMOUNT DUE	: 2,456.47	Overdue Bill	: 1
Meter Number	: MTR1134886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61496891302 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716267818128

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006222862

71666301594

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 7166630159-4

Collection Ref. Code : 1863-51-623-9

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

Name : RODEN,ALFREDO JR JARABA

Premise Address : BLDG 10 UNIT 112 URBAN,DECA HOMES,TISA,LABANGON

TIN : 289-473-070-000

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

Meter No	:	MTR1134586	Pole No	:	1539491
Serial No	:	40091900	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1886
Period From	:	07-23-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.74
CURRENT BILL - AUGUST 2016		2,252.40
TOTAL AMOUNT DUE		4,582.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 839.67

Your monthly electricity consumption chart

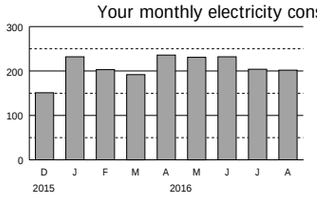

Avg Monthly Usage : 209.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.40		
Less : VAT	161.65		
Amount Net of VAT	2,090.75		
Less: BIR 2306	68.35		
BIR 2307	39.89	VATable Sales	2,090.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.51	VAT Zero Rated Sales	0.00
Add : VAT	161.65	VAT Amount	161.65
TOTAL AMOUNT DUE	2,144.16	TOTAL SALES	2,252.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 716267818128

Collection Ref. Code	: 1863-51-623-9	Premise Address	: BLDG 10 UNIT 112 URBAN,DECA HOMES,TISA,LABANGON		
Account ID	: 7166630159-4				
Customer Name	: RODEN,ALFREDO JR JARABA	TOTAL AMOUNT DUE	: 4,582.43	Overdue Bill	: 1
Meter Number	: MTR1134586				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

71666301594

BC17/226.9/0/0/10/08-25-2016/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746572619787

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006222889

74657369117

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 7465736911-7

Collection Ref. Code : 1863-62-260-8

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

Name : JUMARITO,VIENA ROSE CABALLERO

Premise Address : BLDG 8 UNITS 215 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 301-392-405-000

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

Meter No	:	MTR1102778	Pole No	:	1539520
Serial No	:	129124459	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1630
Period From	:	07-23-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1860	Billed kWh	:	249

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.21
CURRENT BILL - AUGUST 2016		2,776.84
TOTAL AMOUNT DUE		5,724.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,075.00

Your monthly electricity consumption chart

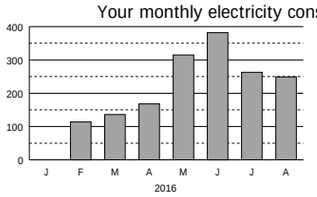

Avg Monthly Usage : 203.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.84		
Less : VAT	199.28		
Amount Net of VAT	2,577.56		
Less: BIR 2306	84.26		
BIR 2307	49.18	VATable Sales	2,577.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.12	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,643.40	TOTAL SALES	2,776.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 746572619787

Collection Ref. Code	: 1863-62-260-8	Premise Address	: BLDG 8 UNITS 215 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 7465736911-7				
Customer Name	: JUMARITO,VIENA ROSE CABALLERO	TOTAL AMOUNT DUE	: 5,724.79	Overdue Bill	: 1
Meter Number	: MTR1102778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

74657369117

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138500781072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006217051

13855519339

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 1385551933-9

Collection Ref. Code : 1863-45-371-7

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

Name : RIVERA,JAYMUND TAMPARON

Premise Address : BLDG 12 UNIT 309,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1135193	Pole No	:	1539512
Serial No	:	40092091	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	589
Period From	:	07-23-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1860	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.50
CURRENT BILL - AUGUST 2016		419.94
TOTAL AMOUNT DUE		833.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 540.00

Your monthly electricity consumption chart

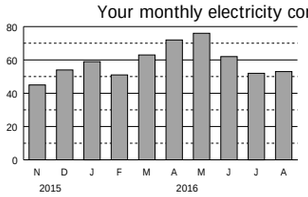

Avg Monthly Usage : 58.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.94		
Less : VAT	29.54		
Amount Net of VAT	390.40		
Less: BIR 2306	12.58		
BIR 2307	7.30	VATable Sales	390.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.52	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	400.06	TOTAL SALES	419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 138500781072

Collection Ref. Code	: 1863-45-371-7	Premise Address	: BLDG 12 UNIT 309,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 1385551933-9				
Customer Name	: RIVERA,JAYMUND TAMPARON	TOTAL AMOUNT DUE	: 833.97	Overdue Bill	: 1
Meter Number	: MTR1135193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

13855519339

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242138127276

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219469

24272378654

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 2427237865-4

Collection Ref. Code : 1863-92-665-8

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

Name : CASTRO,WAYWARD MAY SUGANOB

Premise Address : BLDG 04 UNIT 421,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1153332	Pole No	:	1539460
Serial No	:	85022211	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	783
Period From	:	07-23-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1860	Billed kWh	:	168

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.48
CURRENT BILL - AUGUST 2016		1,879.26
Debit Adjustments		1,377.23
TOTAL AMOUNT DUE		5,419.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,900.00

Your monthly electricity consumption chart

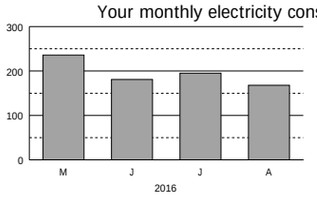

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.26		
Less : VAT	135.05		
Amount Net of VAT	1,744.21		
Less: BIR 2306	57.11		
BIR 2307	33.28	VATable Sales	1,744.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.82	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,788.87	TOTAL SALES	1,879.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 242138127276

Collection Ref. Code	: 1863-92-665-8	Premise Address	: BLDG 04 UNIT 421,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 2427237865-4				
Customer Name	: CASTRO,WAYWARD MAY SUGANOB	TOTAL AMOUNT DUE	: 5,419.20	Overdue Bill	: 1
Meter Number	: MTR1153332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

24272378654

BC17/226.9/0/0/10/08-25-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414278335586

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006222111

41498902893

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 4149890289-3

Collection Ref. Code : 1863-48-644-5

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

Name : LANDOY,JESTONI SOTTO

Premise Address : BLDG.10 UNIT 207,URBAN DECA HOMES TISA,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1134432	Pole No	:	1539491
Serial No	:	40093129	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	978
Period From	:	07-23-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1860	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - AUGUST 2016		860.79
TOTAL AMOUNT DUE		1,703.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,700.00

Your monthly electricity consumption chart

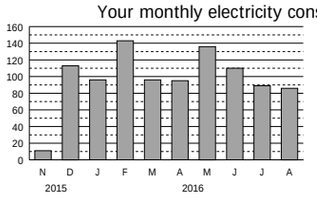

Avg Monthly Usage : 97.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.79		
Less : VAT	61.25		
Amount Net of VAT	799.54		
Less: BIR 2306	25.95		
BIR 2307	15.17	VATable Sales	799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.42	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	819.67	TOTAL SALES	860.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 414278335586

Collection Ref. Code	: 1863-48-644-5	Premise Address	: BLDG.10 UNIT 207,URBAN DECA HOMES TISA,TISA,LABANGON,CEBU CITY
Account ID	: 4149890289-3		
Customer Name	: LANDOY,JESTONI SOTTO	TOTAL AMOUNT DUE	: 1,703.22 Overdue Bill : 1
Meter Number	: MTR1134432		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

41498902893 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250998054042

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006224289

25082917359

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 2508291735-9

Collection Ref. Code : 1863-55-527-7

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

Name : GOPO,TEOFILO JR PIZON

Premise Address : BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1139488	Pole No	:	1539535
Serial No	:	40094877	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1407
Period From	:	07-23-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1860	Billed kWh	:	272

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		366.01
CURRENT BILL - AUGUST 2016		3,022.40
TOTAL AMOUNT DUE		5,781.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,140.50

Your monthly electricity consumption chart

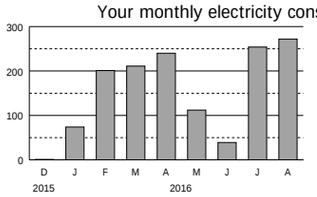

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.40		
Less : VAT	216.52		
Amount Net of VAT	2,805.88		
Less: BIR 2306	91.55		
BIR 2307	53.53	VATable Sales	2,805.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.80	VAT Zero Rated Sales	0.00
Add : VAT	216.52	VAT Amount	216.52
TOTAL AMOUNT DUE	2,877.32	TOTAL SALES	3,022.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 250998054042

Collection Ref. Code	: 1863-55-527-7	Premise Address	: BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY
Account ID	: 2508291735-9		
Customer Name	: GOPO,TEOFILO JR PIZON	TOTAL AMOUNT DUE	: 5,781.95 Overdue Bill : 1
Meter Number	: MTR1139488		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

25082917359

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313893232191

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221617

31343021312

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 3134302131-2

Collection Ref. Code : 1863-24-983-4

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

Name : TRAZO,TOBIAS ACASO

Premise Address : BLDG. 5 UNIT 305,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1120613	Pole No	:	1539504
Serial No	:	84440401	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1692
Period From	:	07-23-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.50
CURRENT BILL - AUGUST 2016		2,232.73
TOTAL AMOUNT DUE		3,691.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,165.00

Your monthly electricity consumption chart

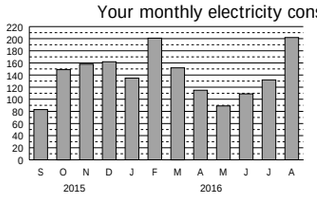

Avg Monthly Usage : 140.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.73		
Less : VAT	159.54		
Amount Net of VAT	2,073.19		
Less: BIR 2306	67.47		
BIR 2307	39.54	VATable Sales	2,073.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.18	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,125.72	TOTAL SALES	2,232.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 313893232191

Collection Ref. Code : 1863-24-983-4

Account ID : 3134302131-2

Customer Name : TRAZO,TOBIAS ACASO

Meter Number : MTR1120613

Period : Jul 2016

Premise Address : BLDG. 5 UNIT 305,URBAN DECA HOMES,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,691.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31343021312

BC17/226.9/0/0/10/08-25-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605747676357

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006217420

60546911839

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6054691183-9

Collection Ref. Code : 1863-23-221-4

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

Name : PAGALING,ETHEL MARIE DAUG

Premise Address : BLDG 11, UNIT 407,URBAN DECA HOMES,TISA, CEBU CITY

TIN : 269-926-107-000

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

Meter No	:	MTR1120625	Pole No	:	1539504
Serial No	:	84440405	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4485
Period From	:	07-23-2016	Prev Rdg	:	4014
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	1860	Billed kWh	:	471

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,516.93
Transmission Charge	0.3755/kWh	176.86
System Loss Charge	0.8712/kWh	410.34
Sub-Total		3,104.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,004.00	100.08
Sub-Total		143.91
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		161.49
Transmission		4.67
System Loss		25.14
Distribution		162.32
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		633.92
CURRENT BILL - AUGUST 2016		5,234.63
TOTAL AMOUNT DUE		10,238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,352.00

Your monthly electricity consumption chart

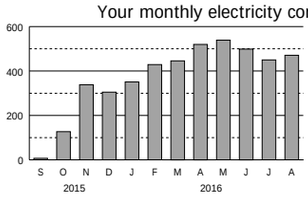

Avg Monthly Usage : 373.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.63		
Less : VAT	375.03		
Amount Net of VAT	4,859.60		
Less: BIR 2306	158.58		
BIR 2307	92.70	VATable Sales	4,859.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.32	VAT Zero Rated Sales	0.00
Add : VAT	375.03	VAT Amount	375.03
TOTAL AMOUNT DUE	4,983.35	TOTAL SALES	5,234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 605747676357

Collection Ref. Code	: 1863-23-221-4	Premise Address	: BLDG 11, UNIT 407,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 6054691183-9				
Customer Name	: PAGALING,ETHEL MARIE DAUG	TOTAL AMOUNT DUE	: 10,238.76	Overdue Bill	: 1
Meter Number	: MTR1120625				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

60546911839 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352371306711

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006227709

35246335778

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 3524633577-8

Collection Ref. Code : 1863-75-641-8

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

Name : BAJAR,PAULINE SERRANO

Premise Address : BLDG.12 UNIT 103,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN : 419-024-039-000

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

Meter No	:	MTR1143657	Pole No	:	1539512
Serial No	:	40102365	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	784
Period From	:	07-23-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1860	Billed kWh	:	146

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.33
CURRENT BILL - AUGUST 2016		1,621.08
TOTAL AMOUNT DUE		2,931.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

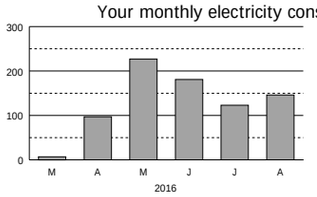

Avg Monthly Usage : 130.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.08		
Less : VAT	116.09		
Amount Net of VAT	1,504.99		
Less: BIR 2306	49.09		
BIR 2307	28.71	VATable Sales	1,504.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.19	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,543.28	TOTAL SALES	1,621.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 352371306711

Collection Ref. Code	: 1863-75-641-8	Premise Address	: BLDG.12 UNIT 103,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY		
Account ID	: 3524633577-8				
Customer Name	: BAJAR,PAULINE SERRANO	TOTAL AMOUNT DUE	: 2,931.60	Overdue Bill	: 1
Meter Number	: MTR1143657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

35246335778

BC17/226.9/0/0/10/08-25-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681823571957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221698

68119072707

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 6811907270-7

Collection Ref. Code : 1863-25-011-5

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

Name : MOSQUEDA,ELMER PELESARTA

Premise Address : BLDG 05 UNIT 310,URBAN DECA HOMES,TISA,LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1120614	Pole No	:	1539504
Serial No	:	84450857	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	321
Period From	:	07-23-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.89
CURRENT BILL - AUGUST 2016		400.19
TOTAL AMOUNT DUE		619.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 190.00

Your monthly electricity consumption chart

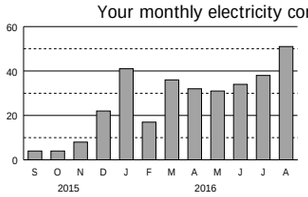

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.19		
Less : VAT	28.01		
Amount Net of VAT	372.18		
Less: BIR 2306	11.93		
BIR 2307	6.96	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.29	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	381.30	TOTAL SALES	400.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 681823571957

Collection Ref. Code	: 1863-25-011-5	Premise Address	: BLDG 05 UNIT 310,URBAN DECA HOMES,TISA,LABANGON CEBU CITY		
Account ID	: 6811907270-7				
Customer Name	: MOSQUEDA,ELMER PELESARTA	TOTAL AMOUNT DUE	: 619.15	Overdue Bill	: 1
Meter Number	: MTR1120614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68119072707 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717141306939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006223726

71735883424

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 7173588342-4

Collection Ref. Code : 1863-51-377-9

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

Name : PERSSON,EMELYN ORBETA

Premise Address : BLDG 13 UNIT 210 URBAN,DECA HOMES,TISA,LABANGON

TIN : 262-620-628-000

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

Meter No	:	MTR1134359	Pole No	:	1539535
Serial No	:	40093096	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1419
Period From	:	07-23-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1860	Billed kWh	:	137

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.41
CURRENT BILL - AUGUST 2016		1,531.47
Debit Adjustments		29.79
Payment Arrangement		1,460.35
TOTAL AMOUNT DUE		6,182.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,460.36

Your monthly electricity consumption chart

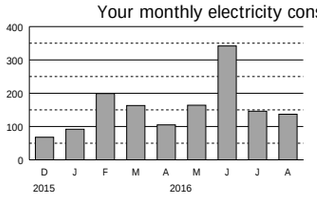

Avg Monthly Usage : 157.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.47		
Less : VAT	110.05		
Amount Net of VAT	1,421.42		
Less: BIR 2306	46.54		
BIR 2307	27.12	VATable Sales	1,421.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.76	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,457.81	TOTAL SALES	1,531.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 717141306939

Collection Ref. Code	: 1863-51-377-9	Premise Address	: BLDG 13 UNIT 210 URBAN,DECA HOMES,TISA,LABANGON		
Account ID	: 7173588342-4				
Customer Name	: PERSSON,EMELYN ORBETA	TOTAL AMOUNT DUE	: 6,182.15	Overdue Bill	: 1
Meter Number	: MTR1134359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

71735883424 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522129971045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006227435

52215254724

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 5221525472-4

Collection Ref. Code : 1863-81-536-8

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

Name : SAMANIEGO,DONNA LYNN BUENAFE

Premise Address : UNIT 311 BLDG 6,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1145067	Pole No	:	1539504
Serial No	:	85021842	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	389
Period From	:	07-23-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.09
CURRENT BILL - AUGUST 2016		598.27
TOTAL AMOUNT DUE		1,076.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 653.00

Your monthly electricity consumption chart

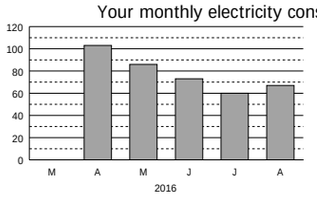

Avg Monthly Usage : 64.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.27		
Less : VAT	42.28		
Amount Net of VAT	555.99		
Less: BIR 2306	17.96		
BIR 2307	10.48	VATable Sales	555.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.55	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	569.83	TOTAL SALES	598.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 522129971045

Collection Ref. Code	: 1863-81-536-8	Premise Address	: UNIT 311 BLDG 6,URBAN DECA HOMES,TISA,CEBU CITY		
Account ID	: 5221525472-4				
Customer Name	: SAMANIEGO,DONNA LYNN BUENAFE	TOTAL AMOUNT DUE	: 1,076.17	Overdue Bill	: 1
Meter Number	: MTR1145067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

52215254724

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100195595612

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006214138

10091986207

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 1009198620-7

Collection Ref. Code : 1863-56-437-3

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

Name : SANTILLAN,EVA MARIA MOSQUERA

Premise Address : BLDG. 11, UNIT 305,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1092068	Pole No	:	1539512
Serial No	:	40046570	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4083
Period From	:	07-23-2016	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	1860	Billed kWh	:	527

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,084.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,816.18
Transmission Charge	0.3755/kWh	197.89
System Loss Charge	0.8712/kWh	459.12
Sub-Total		3,473.19
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,084.50	121.69
Sub-Total		170.72
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		180.70
Transmission		5.22
System Loss		28.13
Distribution		181.55
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		710.48
CURRENT BILL - AUGUST 2016		5,867.30
TOTAL AMOUNT DUE		11,952.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,770.00

Your monthly electricity consumption chart

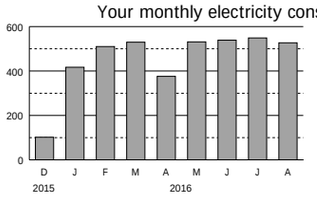

Avg Monthly Usage : 453.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.30		
Less : VAT	420.73		
Amount Net of VAT	5,446.57		
Less: BIR 2306	177.90		
BIR 2307	103.91	VATable Sales	5,446.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,164.76	VAT Zero Rated Sales	0.00
Add : VAT	420.73	VAT Amount	420.73
TOTAL AMOUNT DUE	5,585.49	TOTAL SALES	5,867.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 100195595612

Collection Ref. Code	: 1863-56-437-3	Premise Address	: BLDG. 11, UNIT 305,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 1009198620-7				
Customer Name	: SANTILLAN,EVA MARIA MOSQUERA	TOTAL AMOUNT DUE	: 11,952.00	Overdue Bill	: 1
Meter Number	: MTR1092068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

10091986207

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927969261290

(Call Center : (032) 230-8326

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

92704618518

BILLING STATEMENT

1006229240

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 9270461851-8

Collection Ref. Code : 1863-37-914-2

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

Name : AMEMITA,MARIANITO JR. MAGDADARO

Premise Address : BLDG 11 UNIT 412,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1128154	Pole No	:	1539512
Serial No	:	40095054	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	186
Period From	:	07-23-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 743.50	14.87
Sub-Total		14.87
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.55
CURRENT BILL - AUGUST 2016		22.42
TOTAL AMOUNT DUE		765.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 298.00

Your monthly electricity consumption chart

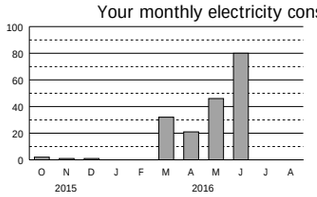

Avg Monthly Usage : 16.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.42		
Less : VAT	2.40		
Amount Net of VAT	20.02		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	20.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.62	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	21.02	TOTAL SALES	22.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 927969261290

Collection Ref. Code	: 1863-37-914-2	Premise Address	: BLDG 11 UNIT 412,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 9270461851-8				
Customer Name	: AMEMITA,MARIANITO JR. MAGDADARO	TOTAL AMOUNT DUE	: 765.91	Overdue Bill	: 2
Meter Number	: MTR1128154				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

92704618518

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345293989443

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006222918

34541939376

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 3454193937-6

Collection Ref. Code : 1863-48-629-1

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

Name : TAN,CAITLYN LEI MAZON

Premise Address : BLDG. 10 UNIT 402,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN : 296-172-348-000

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

Meter No	:	MTR1133423	Pole No	:	1539491
Serial No	:	40080027	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2451
Period From	:	07-23-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1860	Billed kWh	:	315

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		422.60
CURRENT BILL - AUGUST 2016		3,488.71
TOTAL AMOUNT DUE		4,913.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,300.00

Your monthly electricity consumption chart

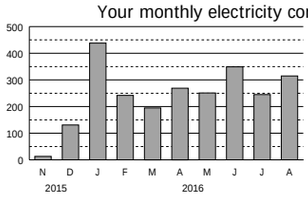

Avg Monthly Usage : 244.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.71		
Less : VAT	249.53		
Amount Net of VAT	3,239.18		
Less: BIR 2306	105.51		
BIR 2307	61.78	VATable Sales	3,239.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.89	VAT Zero Rated Sales	0.00
Add : VAT	249.53	VAT Amount	249.53
TOTAL AMOUNT DUE	3,321.42	TOTAL SALES	3,488.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 345293989443

Collection Ref. Code	: 1863-48-629-1	Premise Address	: BLDG. 10 UNIT 402,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 3454193937-6		
Customer Name	: TAN,CAITLYN LEI MAZON	TOTAL AMOUNT DUE	: 4,913.24 Overdue Bill : 1
Meter Number	: MTR1133423		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

34541939376

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169081224134

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006215324

16909341204

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 1690934120-4

Collection Ref. Code : 1863-71-788-9

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

Name : PALACA,JULIE VANNIE BETE

Premise Address : BLDG.13 UNITS 401,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1141195	Pole No	:	1539535
Serial No	:	40099801	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1388
Period From	:	07-23-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1860	Billed kWh	:	291

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.54
CURRENT BILL - AUGUST 2016		3,259.35
TOTAL AMOUNT DUE		7,373.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,731.00

Your monthly electricity consumption chart

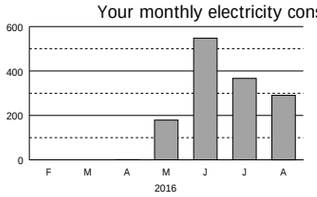

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.35		
Less : VAT	234.42		
Amount Net of VAT	3,024.93		
Less: BIR 2306	99.11		
BIR 2307	57.73	VATable Sales	3,024.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.09	VAT Zero Rated Sales	0.00
Add : VAT	234.42	VAT Amount	234.42
TOTAL AMOUNT DUE	3,102.51	TOTAL SALES	3,259.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 169081224134

Collection Ref. Code	: 1863-71-788-9	Premise Address	: BLDG.13 UNITS 401,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY
Account ID	: 1690934120-4		
Customer Name	: PALACA,JULIE VANNIE BETE	TOTAL AMOUNT DUE	: 7,373.05
Meter Number	: MTR1141195	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

16909341204 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501910410393

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006214709

50103880766

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 5010388076-6

Collection Ref. Code : 1863-94-524-5

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

Name : PASTOR,FARRAH MAE

Premise Address : BLDG.04 UNITS 205,URBAN DECA HOMES,TISA,LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1155523	Pole No	:	1539460
Serial No	:	85054785	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	786
Period From	:	07-23-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1860	Billed kWh	:	211

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.37
CURRENT BILL - AUGUST 2016		2,339.32
TOTAL AMOUNT DUE		4,189.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 785.00

Your monthly electricity consumption chart

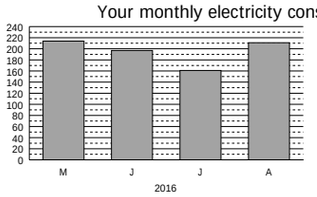

Avg Monthly Usage : 195.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.32		
Less : VAT	167.43		
Amount Net of VAT	2,171.89		
Less: BIR 2306	70.81		
BIR 2307	41.43	VATable Sales	2,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.65	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,227.08	TOTAL SALES	2,339.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 501910410393

Collection Ref. Code	: 1863-94-524-5	Premise Address	: BLDG.04 UNITS 205,URBAN DECA HOMES,TISA,LABANGON CEBU CITY		
Account ID	: 5010388076-6				
Customer Name	: PASTOR,FARRAH MAE	TOTAL AMOUNT DUE	: 4,189.03	Overdue Bill	: 1
Meter Number	: MTR1155523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

50103880766

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199612308582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232123

19992479303

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 1999247930-3

Collection Ref. Code : 1863-70-323-3

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

Name : REMONDE,MARIE ABEGAIEL SOMBILON

Premise Address : BLDG. 06 UNIT 106,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN : 426-510-538-000

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

Meter No	:	MTR1006438	Pole No	:	1539504
Serial No	:	121570536	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1078
Period From	:	07-23-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1860	Billed kWh	:	145

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.34
CURRENT BILL - AUGUST 2016		1,621.84
TOTAL AMOUNT DUE		3,446.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,316.99

Your monthly electricity consumption chart

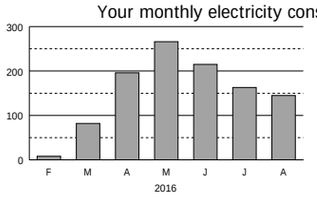

Avg Monthly Usage : 153.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.84		
Less : VAT	116.58		
Amount Net of VAT	1,505.26		
Less: BIR 2306	49.27		
BIR 2307	28.72	VATable Sales	1,505.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.27	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,543.85	TOTAL SALES	1,621.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 199612308582

Collection Ref. Code	: 1863-70-323-3	Premise Address	: BLDG. 06 UNIT 106,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 1999247930-3		
Customer Name	: REMONDE,MARIE ABEGAIEL SOMBILON	TOTAL AMOUNT DUE	: 3,446.93
Meter Number	: MTR1006438		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19992479303

BC17/226.9/0/0/10/08-25-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324665584898

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006228311

32472524670

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 3247252467-0

Collection Ref. Code : 1863-92-905-3

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

Name : BUHION,JAN VINCENT PIRANTE

Premise Address : BLDG. 4 UNIT 102,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1151547	Pole No	:	1539460
Serial No	:	133480539	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	858
Period From	:	07-23-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1860	Billed kWh	:	164

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.64
CURRENT BILL - AUGUST 2016		1,839.35
TOTAL AMOUNT DUE		4,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,545.00

Your monthly electricity consumption chart

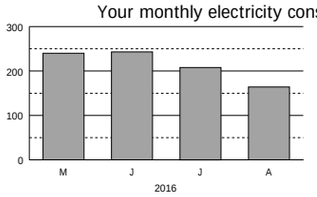

Avg Monthly Usage : 213.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.35		
Less : VAT	132.38		
Amount Net of VAT	1,706.97		
Less: BIR 2306	55.97		
BIR 2307	32.58	VATable Sales	1,706.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.42	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,750.80	TOTAL SALES	1,839.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 324665584898

Collection Ref. Code : 1863-92-905-3

Account ID : 3247252467-0

Customer Name : BUHION,JAN VINCENT PIRANTE

Meter Number : MTR1151547

Period : Jul 2016

Premise Address : BLDG. 4 UNIT 102,URBAN DECA HOMES,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,156.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

32472524670

BC17/226.9/0/0/10/08-25-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965321507296

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006230510

96584877102

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 9658487710-2

Collection Ref. Code : 1863-69-485-4

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

Name : TABUCLIN,DARLUTH NEO

Premise Address : BLDG.06, UNIT 412,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1086865	Pole No	:	1539504
Serial No	:	40007136	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1531
Period From	:	07-23-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1860	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.72
CURRENT BILL - AUGUST 2016		2,392.50
TOTAL AMOUNT DUE		4,674.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,002.00

Your monthly electricity consumption chart

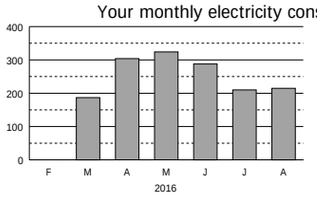

Avg Monthly Usage : 218.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.50		
Less : VAT	171.52		
Amount Net of VAT	2,220.98		
Less: BIR 2306	72.51		
BIR 2307	42.37	VATable Sales	2,220.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.10	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,277.62	TOTAL SALES	2,392.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 965321507296

Collection Ref. Code : 1863-69-485-4

Account ID : 9658487710-2

Customer Name : TABUCLIN,DARLUTH NEO

Meter Number : MTR1086865

Period : Jul 2016

Premise Address : BLDG.06, UNIT 412,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,674.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

96584877102 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518923774069

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225295

51827263180

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 5182726318-0

Collection Ref. Code : 1863-92-572-4

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

Name : ARIBAL,JEFFREY ALAS

Premise Address : BLDG. 4 UNIT 213,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1152503	Pole No	:	1539460
Serial No	:	133495330	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	739
Period From	:	07-23-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1860	Billed kWh	:	238

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		325.19
CURRENT BILL - AUGUST 2016		2,687.67
Advance Payment/Credit Adjustments		- 1,376.97
TOTAL AMOUNT DUE		2,658.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,942.00

Your monthly electricity consumption chart

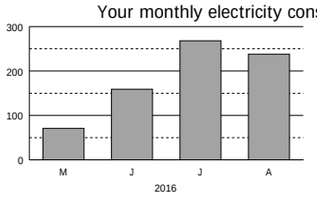

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.67		
Less : VAT	194.09		
Amount Net of VAT	2,493.58		
Less: BIR 2306	82.04		
BIR 2307	47.60	VATable Sales	2,493.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.94	VAT Zero Rated Sales	0.00
Add : VAT	194.09	VAT Amount	194.09
TOTAL AMOUNT DUE	2,558.03	TOTAL SALES	2,687.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 518923774069

Collection Ref. Code	: 1863-92-572-4	Premise Address	: BLDG. 4 UNIT 213,URBAN DECA HOMES TISA,LABANGON, CEBU CITY		
Account ID	: 5182726318-0				
Customer Name	: ARIBAL,JEFFREY ALAS	TOTAL AMOUNT DUE	: 2,658.96	Overdue Bill	: 1
Meter Number	: MTR1152503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

51827263180 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156840381069

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006230585

15619522152

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 1561952215-2

Collection Ref. Code : 1863-76-713-4

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

Name : TABARES,QR SEVILLE

Premise Address : BLDG 6 UNITS 420 URBAN,DECA HOMES,TISA,LABANGON

TIN :

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

Meter No	:	MTR1144187	Pole No	:	1539504
Serial No	:	40101098s	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	976
Period From	:	07-23-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1860	Billed kWh	:	97

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 31.82
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.04
CURRENT BILL - AUGUST 2016		1,015.04
TOTAL AMOUNT DUE		1,728.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,660.00

Your monthly electricity consumption chart

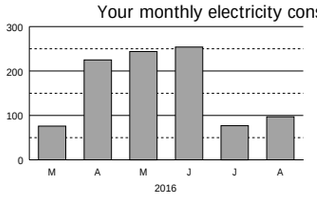

Avg Monthly Usage : 162.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.04		
Less : VAT	72.15		
Amount Net of VAT	942.89		
Less: BIR 2306	30.55		
BIR 2307	17.93	VATable Sales	942.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.41	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	966.56	TOTAL SALES	1,015.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 156840381069

Collection Ref. Code	: 1863-76-713-4	Premise Address	: BLDG 6 UNITS 420 URBAN,DECA HOMES,TISA,LABANGON
Account ID	: 1561952215-2		
Customer Name	: TABARES,QR SEVILLE	TOTAL AMOUNT DUE	: 1,728.39 Overdue Bill : 1
Meter Number	: MTR1144187		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

15619522152 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227905391874

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231878

22766451961

Date : 08-25-2016

BC17/226.9/0/1539535/-1

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

Account ID : 2276645196-1

Collection Ref. Code : 1863-46-725-4

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

Name : SEMBRANO,RICKY IGAGAMAO

Premise Address : BLDG. 13 UNIT 403,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1133459	Pole No	:	1539535
Serial No	:	40079884	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3627
Period From	:	07-23-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1860	Billed kWh	:	387

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,611.00	152.22
Sub-Total		188.22
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		529.98
CURRENT BILL - AUGUST 2016		4,381.04
TOTAL AMOUNT DUE		8,351.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,640.00

Your monthly electricity consumption chart

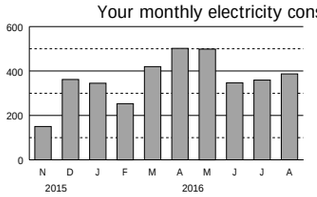

Avg Monthly Usage : 362.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.04		
Less : VAT	316.73		
Amount Net of VAT	4,064.31		
Less: BIR 2306	133.86		
BIR 2307	77.60	VATable Sales	4,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.85	VAT Zero Rated Sales	0.00
Add : VAT	316.73	VAT Amount	316.73
TOTAL AMOUNT DUE	4,169.58	TOTAL SALES	4,381.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 227905391874

Collection Ref. Code	: 1863-46-725-4	Premise Address	: BLDG. 13 UNIT 403,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 2276645196-1				
Customer Name	: SEMBRANO,RICKY IGAGAMAO	TOTAL AMOUNT DUE	: 8,351.98	Overdue Bill	: 1
Meter Number	: MTR1133459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

22766451961

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461379793871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006229257

46199266498

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 4619926649-8

Collection Ref. Code : 1863-32-569-7

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

Name : BELIGANO,DANILO PARTOSA

Premise Address : BLDG. 5 UNIT 411,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1071735	Pole No	:	1539504
Serial No	:	125281539	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3575
Period From	:	07-23-2016	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1860	Billed kWh	:	389

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		523.40
CURRENT BILL - AUGUST 2016		4,321.85
TOTAL AMOUNT DUE		8,347.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

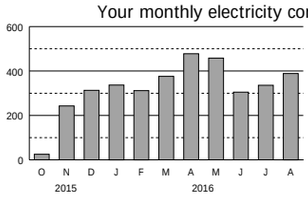

Avg Monthly Usage : 324.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.85		
Less : VAT	309.59		
Amount Net of VAT	4,012.26		
Less: BIR 2306	130.90		
BIR 2307	76.54	VATable Sales	4,012.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.82	VAT Zero Rated Sales	0.00
Add : VAT	309.59	VAT Amount	309.59
TOTAL AMOUNT DUE	4,114.41	TOTAL SALES	4,321.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 461379793871

Collection Ref. Code	: 1863-32-569-7	Premise Address	: BLDG. 5 UNIT 411,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 4619926649-8				
Customer Name	: BELIGANO,DANILO PARTOSA	TOTAL AMOUNT DUE	: 8,347.52	Overdue Bill	: 1
Meter Number	: MTR1071735				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

46199266498 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752161028954

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225927

75201598598

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 7520159859-8

Collection Ref. Code : 1863-23-704-6

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

Name : HISOLER,AKIM KIANI TAJANLANGIT

Premise Address : BLDG 05 UNIT 413,DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1120578	Pole No	:	1539504
Serial No	:	84440900	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1156
Period From	:	07-23-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1860	Billed kWh	:	94

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 24.83
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.97
CURRENT BILL - AUGUST 2016		990.62
TOTAL AMOUNT DUE		1,982.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,102.80

Your monthly electricity consumption chart

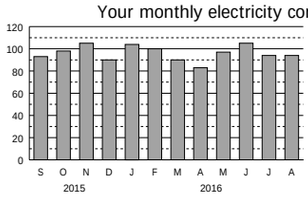

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.62		
Less : VAT	70.67		
Amount Net of VAT	919.95		
Less: BIR 2306	29.91		
BIR 2307	17.50	VATable Sales	919.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.54	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	943.21	TOTAL SALES	990.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 752161028954

Collection Ref. Code	: 1863-23-704-6	Premise Address	: BLDG 05 UNIT 413,DECA HOMES,TISA, CEBU CITY		
Account ID	: 7520159859-8				
Customer Name	: HISOLER,AKIM KIANI TAJANLANGIT	TOTAL AMOUNT DUE	: 1,982.58	Overdue Bill	: 1
Meter Number	: MTR1120578				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

75201598598 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701244563169

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006214808

70183596355

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 7018359635-5

Collection Ref. Code : 1863-94-719-1

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

Name : MONTIVES,ANESIA DE LUNA

Premise Address : BUILDING 12 UNIT 110,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1155521	Pole No	:	1539512
Serial No	:	85054207	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	73
Period From	:	07-23-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1860	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.01
CURRENT BILL - AUGUST 2016		17.49
TOTAL AMOUNT DUE		141.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 21.00

Your monthly electricity consumption chart

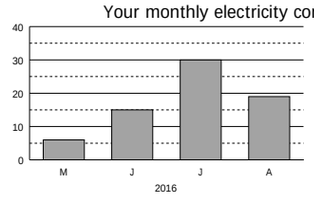

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.90		
Amount Net of VAT	16.59		
Less: BIR 2306	0.49		
BIR 2307	0.15	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.95	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 701244563169

Collection Ref. Code	: 1863-94-719-1	Premise Address	: BUILDING 12 UNIT 110,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 7018359635-5				
Customer Name	: MONTIVES,ANESIA DE LUNA	TOTAL AMOUNT DUE	: 141.41	Overdue Bill	: 1
Meter Number	: MTR1155521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

70183596355 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046316080248

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006221936

04694047244

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 0469404724-4

Collection Ref. Code : 1863-64-818-6

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

Name : MARTEL,JOEL PUPA

Premise Address : BLDG. 8 UNIT 117,DECA HOMES TISA,LABANGON, CEBU CITY

TIN : 261-871-397-000

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

Meter No	:	MTR1139108	Pole No	:	1539520
Serial No	:	84436276	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1601
Period From	:	07-23-2016	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1860	Billed kWh	:	146

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.86
CURRENT BILL - AUGUST 2016		1,652.14
TOTAL AMOUNT DUE		4,339.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,140.00

Your monthly electricity consumption chart

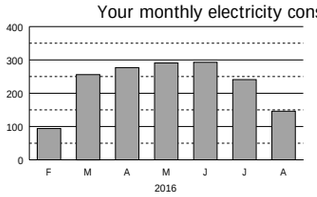

Avg Monthly Usage : 228.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.14		
Less : VAT	119.42		
Amount Net of VAT	1,532.72		
Less: BIR 2306	50.48		
BIR 2307	29.26	VATable Sales	1,532.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.98	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,572.40	TOTAL SALES	1,652.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 046316080248

Collection Ref. Code	: 1863-64-818-6	Premise Address	: BLDG. 8 UNIT 117,DECA HOMES TISA,LABANGON, CEBU CITY
Account ID	: 0469404724-4		
Customer Name	: MARTEL,JOEL PUPA	TOTAL AMOUNT DUE	: 4,339.09 Overdue Bill : 1
Meter Number	: MTR1139108		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

04694047244 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943787067789

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006219153

94399148769

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 9439914876-9

Collection Ref. Code : 1863-66-956-6

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

Name : CAGAS,JOHN ANDREW BACATAN

Premise Address : BUILDING 08 UNIT 218,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1163291	Pole No	:	1539520
Serial No	:	40118881	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	121
Period From	:	07-23-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1860	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 114.03
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.24
CURRENT BILL - AUGUST 2016		592.03
TOTAL AMOUNT DUE		1,178.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 635.00

Your monthly electricity consumption chart

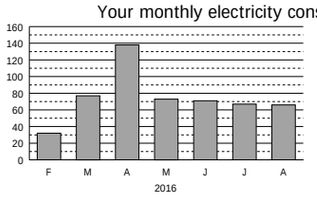

Avg Monthly Usage : 74.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.03		
Less : VAT	41.94		
Amount Net of VAT	550.09		
Less: BIR 2306	17.83		
BIR 2307	10.37	VATable Sales	550.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.89	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	563.83	TOTAL SALES	592.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 943787067789

Collection Ref. Code	: 1863-66-956-6	Premise Address	: BUILDING 08 UNIT 218,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 9439914876-9				
Customer Name	: CAGAS,JOHN ANDREW BACATAN	TOTAL AMOUNT DUE	: 1,178.36	Overdue Bill	: 1
Meter Number	: MTR1163291				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

94399148769

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433195077641

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006232676

43340668003

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 4334066800-3

Collection Ref. Code : 1863-69-815-9

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

Name : MAGAYANES,JELO MARIE BELISARIO

Premise Address : BLDG 06 UNIT 405,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1140572	Pole No	:	1539504
Serial No	:	85020217	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2222
Period From	:	07-23-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1860	Billed kWh	:	330

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,809.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,809.50	96.19
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		447.70
CURRENT BILL - AUGUST 2016		3,698.70
TOTAL AMOUNT DUE		8,508.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,000.00

Your monthly electricity consumption chart

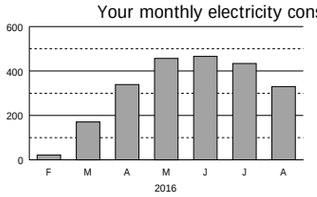

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.70		
Less : VAT	266.11		
Amount Net of VAT	3,432.59		
Less: BIR 2306	112.51		
BIR 2307	65.51	VATable Sales	3,432.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.57	VAT Zero Rated Sales	0.00
Add : VAT	266.11	VAT Amount	266.11
TOTAL AMOUNT DUE	3,520.68	TOTAL SALES	3,698.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 433195077641

Collection Ref. Code	: 1863-69-815-9	Premise Address	: BLDG 06 UNIT 405,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 4334066800-3				
Customer Name	: MAGAYANES,JELO MARIE BELISARIO	TOTAL AMOUNT DUE	: 8,508.38	Overdue Bill	: 1
Meter Number	: MTR1140572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

43340668003 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361597163424

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006233084

36172366969

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 3617236696-9

Collection Ref. Code : 1863-69-734-9

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

Name : STA. JUANA,TATIANA LEY LAUREL

Premise Address : BLDG.06 UNIT 402,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1086920	Pole No	:	1539504
Serial No	:	40017814	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1265
Period From	:	07-23-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.94
CURRENT BILL - AUGUST 2016		2,649.16
TOTAL AMOUNT DUE		4,272.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,517.00

Your monthly electricity consumption chart

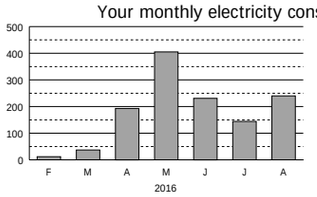

Avg Monthly Usage : 180.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.16		
Less : VAT	189.15		
Amount Net of VAT	2,460.01		
Less: BIR 2306	79.99		
BIR 2307	46.91	VATable Sales	2,460.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.11	VAT Zero Rated Sales	0.00
Add : VAT	189.15	VAT Amount	189.15
TOTAL AMOUNT DUE	2,522.26	TOTAL SALES	2,649.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 361597163424

Collection Ref. Code	: 1863-69-734-9	Premise Address	: BLDG.06 UNIT 402,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 3617236696-9				
Customer Name	: STA. JUANA,TATIANA LEY LAUREL	TOTAL AMOUNT DUE	: 4,272.25	Overdue Bill	: 1
Meter Number	: MTR1086920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

36172366969 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654499122099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006225201

65495971379

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 6549597137-9

Collection Ref. Code : 1863-44-635-4

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

Name : SUN,FIA DAWN LUZANO

Premise Address : BLDG. 12 UNIT 111,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1135203	Pole No	:	1539512
Serial No	:	40091885	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	492
Period From	:	07-23-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1860	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.22
CURRENT BILL - AUGUST 2016		410.18
TOTAL AMOUNT DUE		731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 599.00

Your monthly electricity consumption chart

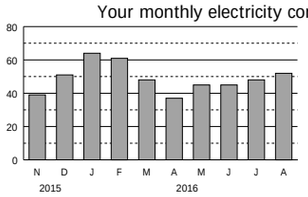

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.18		
Less : VAT	28.79		
Amount Net of VAT	381.39		
Less: BIR 2306	12.26		
BIR 2307	7.13	VATable Sales	381.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.00	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	390.79	TOTAL SALES	410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 654499122099

Collection Ref. Code	: 1863-44-635-4	Premise Address	: BLDG. 12 UNIT 111,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 6549597137-9				
Customer Name	: SUN,FIA DAWN LUZANO	TOTAL AMOUNT DUE	: 731.31	Overdue Bill	: 1
Meter Number	: MTR1135203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

65495971379 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309747635710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219338

30949309386

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 3094930938-6

Collection Ref. Code : 1863-49-074-4

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

Name : LOOD,GUAVIN JR GARINA

Premise Address : BLDG 09 UNIT 401,URBAN DECA HOMES,TISAL LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1135001	Pole No	:	1539491
Serial No	:	40093253	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3150
Period From	:	07-23-2016	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1860	Billed kWh	:	434

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		581.45
CURRENT BILL - AUGUST 2016		4,799.71
TOTAL AMOUNT DUE		8,339.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,500.00

Your monthly electricity consumption chart

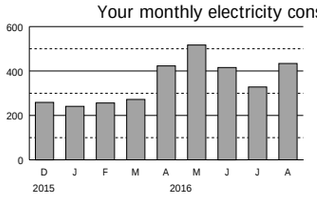

Avg Monthly Usage : 349.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.71		
Less : VAT	343.04		
Amount Net of VAT	4,456.67		
Less: BIR 2306	145.05		
BIR 2307	85.00	VATable Sales	4,456.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.62	VAT Zero Rated Sales	0.00
Add : VAT	343.04	VAT Amount	343.04
TOTAL AMOUNT DUE	4,569.66	TOTAL SALES	4,799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 309747635710

Collection Ref. Code	: 1863-49-074-4	Premise Address	: BLDG 09 UNIT 401,URBAN DECA HOMES,TISAL LABANGON, CEBU CITY		
Account ID	: 3094930938-6				
Customer Name	: LOOD,GUAVIN JR GARINA	TOTAL AMOUNT DUE	: 8,339.94	Overdue Bill	: 1
Meter Number	: MTR1135001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30949309386

BC17/226.9/0/0/10/08-25-2016/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014572446695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006223168

01435078629

Date : 08-25-2016

BC17/226.9/0/1539504/-1

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

Account ID : 0143507862-9

Collection Ref. Code : 1863-24-401-8

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

Name : SANDAG,GEORGE SENORA

Premise Address : BLDG.05 UNIT 214,URBAN DECA HOMES TISA,TISA,LABANGON

TIN :

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

Meter No	:	MTR1119033	Pole No	:	1539504
Serial No	:	40072970	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3614
Period From	:	07-23-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1860	Billed kWh	:	289

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		390.14
CURRENT BILL - AUGUST 2016		3,222.06
TOTAL AMOUNT DUE		6,645.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,962.00

Your monthly electricity consumption chart

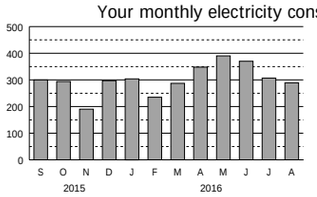

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.06		
Less : VAT	231.22		
Amount Net of VAT	2,990.84		
Less: BIR 2306	97.75		
BIR 2307	57.06	VATable Sales	2,990.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	231.22	VAT Amount	231.22
TOTAL AMOUNT DUE	3,067.25	TOTAL SALES	3,222.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 014572446695

Collection Ref. Code	: 1863-24-401-8	Premise Address	: BLDG.05 UNIT 214,URBAN DECA HOMES TISA,TISA,LABANGON		
Account ID	: 0143507862-9				
Customer Name	: SANDAG,GEORGE SENORA	TOTAL AMOUNT DUE	: 6,645.16	Overdue Bill	: 1
Meter Number	: MTR1119033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

01435078629

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873771707301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006217843

87379167833

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 8737916783-3

Collection Ref. Code : 1863-28-977-1

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

Name : SAQUETON,LEAH MARIE LUCHE

Premise Address : BLDG. 07 UNIT 205,URBAN DECA HOMES,TISA, LABANGON

TIN :

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

Meter No	:	MTR1120844	Pole No	:	1539520
Serial No	:	40074028	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1135
Period From	:	07-23-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1860	Billed kWh	:	222

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.73
CURRENT BILL - AUGUST 2016		2,484.24
TOTAL AMOUNT DUE		5,462.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,329.00

Your monthly electricity consumption chart

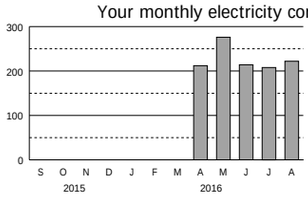

Avg Monthly Usage : 94.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.24		
Less : VAT	178.58		
Amount Net of VAT	2,305.66		
Less: BIR 2306	75.51		
BIR 2307	44.00	VATable Sales	2,305.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.15	VAT Zero Rated Sales	0.00
Add : VAT	178.58	VAT Amount	178.58
TOTAL AMOUNT DUE	2,364.73	TOTAL SALES	2,484.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 873771707301

Collection Ref. Code	: 1863-28-977-1	Premise Address	: BLDG. 07 UNIT 205,URBAN DECA HOMES,TISA, LABANGON		
Account ID	: 8737916783-3				
Customer Name	: SAQUETON,LEAH MARIE LUCHE	TOTAL AMOUNT DUE	: 5,462.00	Overdue Bill	: 1
Meter Number	: MTR1120844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

87379167833

BC17/226.9/0/0/10/08-25-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023376781381

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006228190

02395902980

Date : 08-25-2016

BC17/226.9/0/1539520/-1

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

Account ID : 0239590298-0

Collection Ref. Code : 1863-46-902-8

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

Name : DOMASIG,RICARDO JR. ASTRONOMO

Premise Address : BLDG 13 UNIT 307,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1134840	Pole No	:	1539520
Serial No	:	40092144	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	567
Period From	:	07-23-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1860	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.51
CURRENT BILL - AUGUST 2016		241.14
TOTAL AMOUNT DUE		846.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 700.00

Your monthly electricity consumption chart

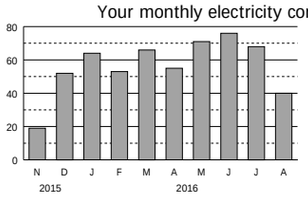

Avg Monthly Usage : 56.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.14		
Less : VAT	16.93		
Amount Net of VAT	224.21		
Less: BIR 2306	7.27		
BIR 2307	4.10	VATable Sales	224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.84	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	229.77	TOTAL SALES	241.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 023376781381

Collection Ref. Code	: 1863-46-902-8	Premise Address	: BLDG 13 UNIT 307,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 0239590298-0				
Customer Name	: DOMASIG,RICARDO JR. ASTRONOMO	TOTAL AMOUNT DUE	: 846.38	Overdue Bill	: 1
Meter Number	: MTR1134840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

02395902980

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732025394772

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006231039

73202983364

Date : 08-25-2016

BC17/226.9/0/1539491/-1

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

Account ID : 7320298336-4

Collection Ref. Code : 1863-44-179-4

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

Name : ABAD,JEROME SALETRERO

Premise Address : BLDG 10 UNIT 210,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1134545	Pole No	:	1539491
Serial No	:	40095190	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2137
Period From	:	07-23-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1860	Billed kWh	:	221

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		296.00
CURRENT BILL - AUGUST 2016		2,443.46
TOTAL AMOUNT DUE		4,095.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 28.28

Your monthly electricity consumption chart

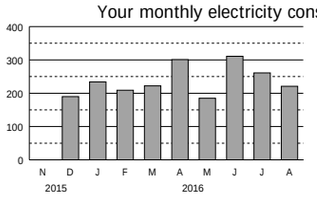

Avg Monthly Usage : 213.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.46		
Less : VAT	174.61		
Amount Net of VAT	2,268.85		
Less: BIR 2306	73.83		
BIR 2307	43.27	VATable Sales	2,268.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.75	VAT Zero Rated Sales	0.00
Add : VAT	174.61	VAT Amount	174.61
TOTAL AMOUNT DUE	2,326.36	TOTAL SALES	2,443.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 732025394772

Collection Ref. Code	: 1863-44-179-4	Premise Address	: BLDG 10 UNIT 210,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 7320298336-4				
Customer Name	: ABAD,JEROME SALETRERO	TOTAL AMOUNT DUE	: 4,095.23	Overdue Bill	: 1
Meter Number	: MTR1134545				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

73202983364

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494333186350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006229827

49477857079

Date : 08-25-2016

BC17/226.9/0/1539460/-1

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

Account ID : 4947785707-9

Collection Ref. Code : 1865-16-938-2

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

Name : LACRE,ENGELBERT PACA

Premise Address : BUILDING 4 UNIT 212,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1161889	Pole No	:	1539460
Serial No	:	133481135	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	802
Period From	:	07-23-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1860	Billed kWh	:	372

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		498.95
CURRENT BILL - AUGUST 2016		4,119.11
TOTAL AMOUNT DUE		7,343.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,396.00

Your monthly electricity consumption chart

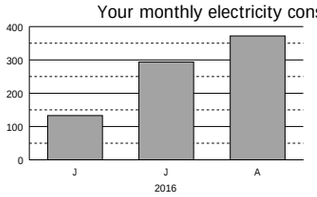

Avg Monthly Usage : 266.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.11		
Less : VAT	294.59		
Amount Net of VAT	3,824.52		
Less: BIR 2306	124.58		
BIR 2307	72.95	VATable Sales	3,824.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.99	VAT Zero Rated Sales	0.00
Add : VAT	294.59	VAT Amount	294.59
TOTAL AMOUNT DUE	3,921.58	TOTAL SALES	4,119.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 494333186350

Collection Ref. Code	: 1865-16-938-2	Premise Address	: BUILDING 4 UNIT 212,URBAN DECA HOMES,TISA LABANGON,CEBU CITY
Account ID	: 4947785707-9		
Customer Name	: LACRE,ENGELBERT PACA	TOTAL AMOUNT DUE	: 7,343.17
Meter Number	: MTR1161889	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

49477857079 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462898646233

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006229761

46229946143

Date : 08-25-2016

BC17/226.9/0/1539512/-1

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

Account ID : 4622994614-3

Collection Ref. Code : 1863-60-623-8

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

Name : PENALOSA,ROSALE ABO-ABO

Premise Address : BLDG 11 UNIT 413 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 300-383-663-000

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

Meter No	:	MTR1139388	Pole No	:	1539512
Serial No	:	40095957	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	993
Period From	:	07-23-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1860	Billed kWh	:	249

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.66
CURRENT BILL - AUGUST 2016		2,772.02
TOTAL AMOUNT DUE		5,506.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 825.00

Your monthly electricity consumption chart

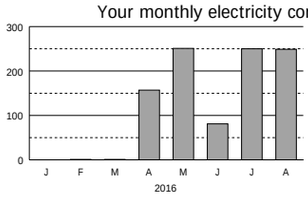

Avg Monthly Usage : 123.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.02		
Less : VAT	198.76		
Amount Net of VAT	2,573.26		
Less: BIR 2306	84.04		
BIR 2307	49.09	VATable Sales	2,573.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.13	VAT Zero Rated Sales	0.00
Add : VAT	198.76	VAT Amount	198.76
TOTAL AMOUNT DUE	2,638.89	TOTAL SALES	2,772.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

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

Bill ID. : 462898646233

Collection Ref. Code	: 1863-60-623-8	Premise Address	: BLDG 11 UNIT 413 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 4622994614-3				
Customer Name	: PENALOSA,ROSALE ABO-ABO	TOTAL AMOUNT DUE	: 5,506.68	Overdue Bill	: 1
Meter Number	: MTR1139388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

46229946143

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501447406409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215119

50154749837

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015474983-7

Collection Ref. Code : 1863-69-677-6

Customer Information----------

Name : GASTADOR,MARCIAL BARIAS

Premise Address : BLDG 06 UNIT 313,URBAN DECA HOMES,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1153464	Pole No	:	1539504
Serial No	:	85061760	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	120
Period From	:	07-23-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 867.50	17.35
Sub-Total		17.35
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.87
CURRENT BILL - AUGUST 2016		25.22
TOTAL AMOUNT DUE		892.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 121.25

Your monthly electricity consumption chart

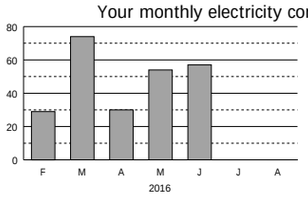

Avg Monthly Usage : 34.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.22		
Less : VAT	2.70		
Amount Net of VAT	22.52		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.94	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	23.64	TOTAL SALES	25.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501447406409

Collection Ref. Code	: 1863-69-677-6	Premise Address	: BLDG 06 UNIT 313,URBAN DECA HOMES,TISA LABANGON		
Account ID	: 5015474983-7				
Customer Name	: GASTADOR,MARCIAL BARIAS	TOTAL AMOUNT DUE	: 892.91	Overdue Bill	: 3
Meter Number	: MTR1153464				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50154749837

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634796508048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215047

63454043348

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345404334-8

Collection Ref. Code : 1863-50-452-4

Customer Information----------

Name : NAVALE,KEITH DAVID MAKINANO

Premise Address : BLDG. 09 UNIT 212,URBAN DECA HOMES,TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136068	Pole No	:	1539491
Serial No	:	85012048	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2471
Period From	:	07-23-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1860	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		433.23
CURRENT BILL - AUGUST 2016		3,577.12
TOTAL AMOUNT DUE		6,850.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,034.00

Your monthly electricity consumption chart

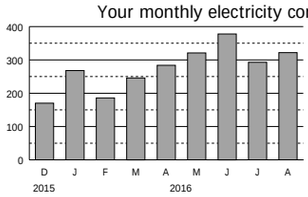

Avg Monthly Usage : 274.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.12		
Less : VAT	256.24		
Amount Net of VAT	3,320.88		
Less: BIR 2306	108.35		
BIR 2307	63.35	VATable Sales	3,320.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.18	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,405.42	TOTAL SALES	3,577.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634796508048

Collection Ref. Code	: 1863-50-452-4	Premise Address	: BLDG. 09 UNIT 212,URBAN DECA HOMES,TISA, LABANGON CEBU CITY		
Account ID	: 6345404334-8				
Customer Name	: NAVALE,KEITH DAVID MAKINANO	TOTAL AMOUNT DUE	: 6,850.03	Overdue Bill	: 1
Meter Number	: MTR1136068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63454043348

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908793466725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219140

90866214225

Date : 08-25-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086621422-5

Collection Ref. Code : 1863-63-599-8

Customer Information----------

Name : DUQUE,REMY MAE BRAZIL

Premise Address : BLDG.12 UNITS 401,URBAN DECA HOMES,TISA,LABANGON,EBU CITY

TIN : 293-449-572-000

Metering Information----------

Meter No	:	MTR1052335	Pole No	:	1539512
Serial No	:	121451156	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1132
Period From	:	07-23-2016	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1860	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,851.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,851.50	117.03
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		210.63
CURRENT BILL - AUGUST 2016		1,745.30
TOTAL AMOUNT DUE		7,596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,622.00

Your monthly electricity consumption chart

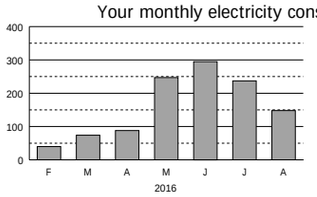

Avg Monthly Usage : 161.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.30		
Less : VAT	128.62		
Amount Net of VAT	1,616.68		
Less: BIR 2306	54.32		
BIR 2307	30.92	VATable Sales	1,616.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.44	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,660.06	TOTAL SALES	1,745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908793466725

Collection Ref. Code	: 1863-63-599-8	Premise Address	: BLDG.12 UNITS 401,URBAN DECA HOMES,TISA,LABANGON,EBU CITY		
Account ID	: 9086621422-5				
Customer Name	: DUQUE,REMY MAE BRAZIL	TOTAL AMOUNT DUE	: 7,596.97	Overdue Bill	: 2
Meter Number	: MTR1052335				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90866214225

BC17/226.9/0/0/10/08-25-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434434902011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214980

43485214753

Date : 08-25-2016

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348521475-3

Collection Ref. Code : 1865-19-869-2

Customer Information----------

Name : OCUAMAN,MA.ANNE GRACE BASCOS

Premise Address : BLDG 04 UNIT 307,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161715	Pole No	:	1539460
Serial No	:	133499241	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	284
Period From	:	07-23-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1860	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.00
CURRENT BILL - AUGUST 2016		1,131.71
TOTAL AMOUNT DUE		2,415.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 555.00

Your monthly electricity consumption chart

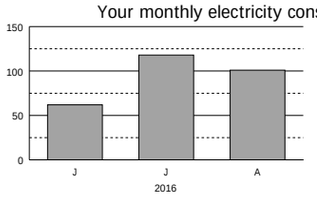

Avg Monthly Usage : 93.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.71		
Less : VAT	81.43		
Amount Net of VAT	1,050.28		
Less: BIR 2306	34.43		
BIR 2307	20.04	VATable Sales	1,050.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.81	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,077.24	TOTAL SALES	1,131.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434434902011

Collection Ref. Code	: 1865-19-869-2	Premise Address	: BLDG 04 UNIT 307,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		
Account ID	: 4348521475-3				
Customer Name	: OCUAMAN,MA.ANNE GRACE BASCOS	TOTAL AMOUNT DUE	: 2,415.98	Overdue Bill	: 1
Meter Number	: MTR1161715				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43485214753 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969365987908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215646

96998513434

Date : 08-25-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699851343-4

Collection Ref. Code : 1863-66-644-3

Customer Information----------

Name : MENOR,RUFINO ANTONIO CATAY

Premise Address : BLDG 8 UNITS 212,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156127	Pole No	:	1539520
Serial No	:	85025910	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	621
Period From	:	07-23-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1860	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.06
CURRENT BILL - AUGUST 2016		2,338.38
TOTAL AMOUNT DUE		5,110.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,531.00

Your monthly electricity consumption chart

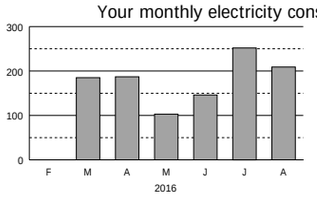

Avg Monthly Usage : 154.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.38		
Less : VAT	168.08		
Amount Net of VAT	2,170.30		
Less: BIR 2306	71.06		
BIR 2307	41.41	VATable Sales	2,170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.83	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,225.91	TOTAL SALES	2,338.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969365987908

Collection Ref. Code	: 1863-66-644-3	Premise Address	: BLDG 8 UNITS 212,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 9699851343-4				
Customer Name	: MENOR,RUFINO ANTONIO CATAY	TOTAL AMOUNT DUE	: 5,110.59	Overdue Bill	: 1
Meter Number	: MTR1156127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96998513434 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840558878488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218173

8402122932 7

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402122932-7

Collection Ref. Code : 1863-86-500-4

Customer Information----------

Name : PESTANO,EVELYN ALFORQUE

Premise Address : BLDG. 05 UNIT 210,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149195	Pole No	:	1539504
Serial No	:	84459659	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	893
Period From	:	07-23-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1860	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.60
CURRENT BILL - AUGUST 2016		2,416.26
TOTAL AMOUNT DUE		4,788.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,064.00

Your monthly electricity consumption chart

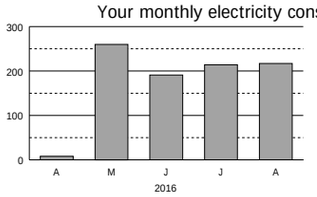

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.26		
Less : VAT	173.29		
Amount Net of VAT	2,242.97		
Less: BIR 2306	73.28		
BIR 2307	42.79	VATable Sales	2,242.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.90	VAT Zero Rated Sales	0.00
Add : VAT	173.29	VAT Amount	173.29
TOTAL AMOUNT DUE	2,300.19	TOTAL SALES	2,416.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840558878488

Collection Ref. Code	: 1863-86-500-4	Premise Address	: BLDG. 05 UNIT 210,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 8402122932-7		
Customer Name	: PESTANO,EVELYN ALFORQUE	TOTAL AMOUNT DUE	: 4,788.38
Meter Number	: MTR1149195		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8402122932 7

BC17/226.9/0/0/10/08-25-2016/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454615572524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225638

45474486078

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547448607-8

Collection Ref. Code : 1863-45-056-4

Customer Information----------

Name : LUCHE,KAREN ANN ABELLA

Premise Address : BLDG. 10 UNIT 308,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135072	Pole No	:	1539491
Serial No	:	40091968	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	911
Period From	:	07-23-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.41
CURRENT BILL - AUGUST 2016		82.67
TOTAL AMOUNT DUE		3,495.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 666.00

Your monthly electricity consumption chart

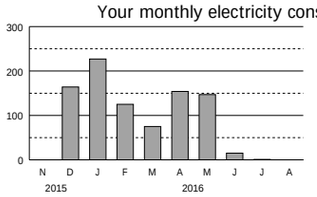

Avg Monthly Usage : 90.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.67		
Less : VAT	8.86		
Amount Net of VAT	73.81		
Less: BIR 2306	3.69		
BIR 2307	1.48	VATable Sales	73.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.64	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	77.50	TOTAL SALES	82.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454615572524

Collection Ref. Code	: 1863-45-056-4	Premise Address	: BLDG. 10 UNIT 308,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 4547448607-8				
Customer Name	: LUCHE,KAREN ANN ABELLA	TOTAL AMOUNT DUE	: 3,495.75	Overdue Bill	: 4
Meter Number	: MTR1135072				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45474486078 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047194340991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222365

04702904295

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470290429-5

Collection Ref. Code : 1863-47-140-5

Customer Information----------

Name : GERONA,NERIZA ARROYO

Premise Address : BLDG 10 UNIT 103 URBAN,DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131496	Pole No	:	1539491
Serial No	:	40081598	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	911
Period From	:	07-23-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1860	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.35
CURRENT BILL - AUGUST 2016		1,522.22
TOTAL AMOUNT DUE		2,783.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,206.00

Your monthly electricity consumption chart

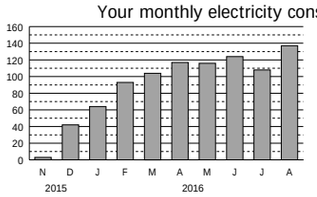

Avg Monthly Usage : 90.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.22		
Less : VAT	109.06		
Amount Net of VAT	1,413.16		
Less: BIR 2306	46.13		
BIR 2307	26.96	VATable Sales	1,413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.07	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,449.13	TOTAL SALES	1,522.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047194340991

Collection Ref. Code	: 1863-47-140-5	Premise Address	: BLDG 10 UNIT 103 URBAN,DECA HOMES,TISA, LABANGON,CEBU CITY
Account ID	: 0470290429-5		
Customer Name	: GERONA,NERIZA ARROYO	TOTAL AMOUNT DUE	: 2,783.50
Meter Number	: MTR1131496		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04702904295

BC17/226.9/0/0/10/08-25-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310707943550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219891

31009571600

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100957160-0

Collection Ref. Code : 1863-27-890-7

Customer Information----------

Name : CESA,MARY CHERELYN DARUCA

Premise Address : BLDG.05 UNIT 309,URBAN DECA HOMES TISA,TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1125505	Pole No	:	1539504
Serial No	:	84453968	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	838
Period From	:	07-23-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1860	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		- 71.44
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.79
CURRENT BILL - AUGUST 2016		768.59
TOTAL AMOUNT DUE		1,763.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,000.00

Your monthly electricity consumption chart

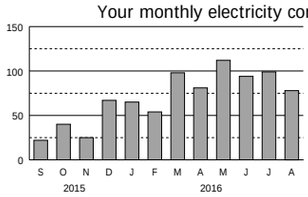

Avg Monthly Usage : 69.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.59		
Less : VAT	55.60		
Amount Net of VAT	712.99		
Less: BIR 2306	23.56		
BIR 2307	13.52	VATable Sales	712.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.91	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	731.51	TOTAL SALES	768.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310707943550

Collection Ref. Code	: 1863-27-890-7	Premise Address	: BLDG.05 UNIT 309,URBAN DECA HOMES TISA,TISA,LABANGON
Account ID	: 3100957160-0		
Customer Name	: CESA,MARY CHERELYN DARUCA	TOTAL AMOUNT DUE	: 1,763.50 Overdue Bill : 1
Meter Number	: MTR1125505		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31009571600 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534857638820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214788

53422492313

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342249231-3

Collection Ref. Code : 1863-50-374-9

Customer Information----------

Name : MACARASIG,NICO ADRIAN LIMPAG

Premise Address : BLDG. 09 UNIT 210,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134398	Pole No	:	1539491
Serial No	:	40095400	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1501
Period From	:	07-23-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1860	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.37
CURRENT BILL - AUGUST 2016		2,563.42
TOTAL AMOUNT DUE		5,200.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,733.00

Your monthly electricity consumption chart

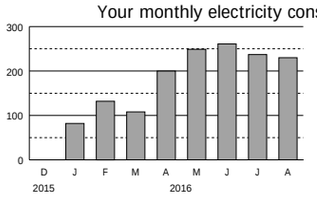

Avg Monthly Usage : 166.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.42		
Less : VAT	183.90		
Amount Net of VAT	2,379.52		
Less: BIR 2306	77.77		
BIR 2307	45.40	VATable Sales	2,379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.35	VAT Zero Rated Sales	0.00
Add : VAT	183.90	VAT Amount	183.90
TOTAL AMOUNT DUE	2,440.25	TOTAL SALES	2,563.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534857638820

Collection Ref. Code	: 1863-50-374-9	Premise Address	: BLDG. 09 UNIT 210,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 5342249231-3				
Customer Name	: MACARASIG,NICO ADRIAN LIMPAG	TOTAL AMOUNT DUE	: 5,200.05	Overdue Bill	: 1
Meter Number	: MTR1134398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53422492313

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710646143859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219828

71069772235

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106977223-5

Collection Ref. Code : 1863-71-659-9

Customer Information----------

Name : ABADIES,KRISMAN QUILO

Premise Address : BLDG 07 UNIT 311,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140778	Pole No	:	1539504
Serial No	:	40100059	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	789
Period From	:	07-23-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1860	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.78
CURRENT BILL - AUGUST 2016		1,840.00
TOTAL AMOUNT DUE		3,705.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,800.00

Your monthly electricity consumption chart

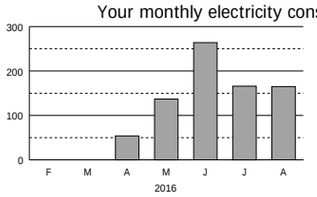

Avg Monthly Usage : 112.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.00		
Less : VAT	132.04		
Amount Net of VAT	1,707.96		
Less: BIR 2306	55.83		
BIR 2307	32.59	VATable Sales	1,707.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.54	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,751.58	TOTAL SALES	1,840.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710646143859

Collection Ref. Code	: 1863-71-659-9	Premise Address	: BLDG 07 UNIT 311,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 7106977223-5				
Customer Name	: ABADIES,KRISMAN QUILO	TOTAL AMOUNT DUE	: 3,705.50	Overdue Bill	: 1
Meter Number	: MTR1140778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71069772235

BC17/226.9/0/0/10/08-25-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391026932506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228309

39175729977

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917572997-7

Collection Ref. Code : 1863-48-899-5

Customer Information----------

Name : ARCAYA,MARYBETH TAN

Premise Address : BLDG 9 UNIT 215,URBAN DECA HOMES,TISA

TIN : 148-313-953-000

Metering Information----------

Meter No	:	MTR1131739	Pole No	:	1539491
Serial No	:	40091447	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1083
Period From	:	07-23-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1860	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.76
CURRENT BILL - AUGUST 2016		1,525.74
TOTAL AMOUNT DUE		2,942.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,558.00

Your monthly electricity consumption chart

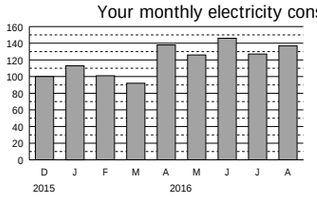

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.74		
Less : VAT	109.44		
Amount Net of VAT	1,416.30		
Less: BIR 2306	46.29		
BIR 2307	27.02	VATable Sales	1,416.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.99	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,452.43	TOTAL SALES	1,525.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391026932506

Collection Ref. Code	: 1863-48-899-5	Premise Address	: BLDG 9 UNIT 215,URBAN DECA HOMES,TISA		
Account ID	: 3917572997-7				
Customer Name	: ARCAYA,MARYBETH TAN	TOTAL AMOUNT DUE	: 2,942.90	Overdue Bill	: 1
Meter Number	: MTR1131739				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39175729977

BC17/226.9/0/0/10/08-25-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234604188170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214560

23479992853

Date : 08-25-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347999285-3

Collection Ref. Code : 1863-63-068-6

Customer Information----------

Name : LLEVER,MARY GRACE NARANDAN

Premise Address : BLDG 8 UNITS 316,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 308-388-717-000

Metering Information----------

Meter No	:	MTR1108785	Pole No	:	1539520
Serial No	:	129128859	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	544
Period From	:	07-23-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1860	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.00
CURRENT BILL - AUGUST 2016		885.21
TOTAL AMOUNT DUE		1,515.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 824.00

Your monthly electricity consumption chart

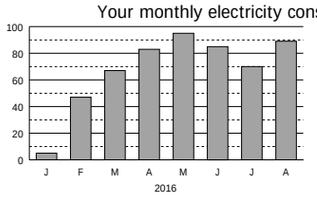

Avg Monthly Usage : 67.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.21		
Less : VAT	62.79		
Amount Net of VAT	822.42		
Less: BIR 2306	26.61		
BIR 2307	15.60	VATable Sales	822.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.21	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	843.00	TOTAL SALES	885.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234604188170

Collection Ref. Code	: 1863-63-068-6	Premise Address	: BLDG 8 UNITS 316,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 2347999285-3				
Customer Name	: LLEVER,MARY GRACE NARANDAN	TOTAL AMOUNT DUE	: 1,515.99	Overdue Bill	: 1
Meter Number	: MTR1108785				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23479992853 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850243720348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224072

85090270530

Date : 08-25-2016

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509027053-0

Collection Ref. Code : 1863-93-026-4

Customer Information----------

Name : AGULTO,RHOAN JAN BARRERA

Premise Address : BLDG.04 UNITS 315,URBAN DECA HOMES,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151490	Pole No	:	1539460
Serial No	:	133480584	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1959
Period From	:	07-23-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1860	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		159.74
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		680.33
CURRENT BILL - AUGUST 2016		5,618.23
Debit Adjustments		1,384.10
TOTAL AMOUNT DUE		12,640.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,474.00

Your monthly electricity consumption chart

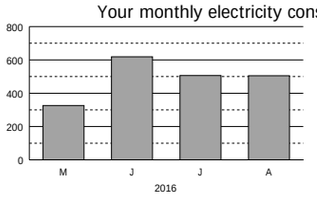

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,618.23		
Less : VAT	402.72		
Amount Net of VAT	5,215.51		
Less: BIR 2306	170.27		
BIR 2307	99.50	VATable Sales	5,215.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.74	VAT Zero Rated Sales	0.00
Add : VAT	402.72	VAT Amount	402.72
TOTAL AMOUNT DUE	5,348.46	TOTAL SALES	5,618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850243720348

Collection Ref. Code	: 1863-93-026-4	Premise Address	: BLDG.04 UNITS 315,URBAN DECA HOMES,TISA,LABANGON CEBU CITY		
Account ID	: 8509027053-0				
Customer Name	: AGULTO,RHOAN JAN BARRERA	TOTAL AMOUNT DUE	: 12,640.22	Overdue Bill	: 1
Meter Number	: MTR1151490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85090270530

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833514955329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214293

83376071599

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337607159-9

Collection Ref. Code : 1863-24-353-4

Customer Information----------

Name : CATIPAY,CHARLES PATULIN

Premise Address : BUILDING 05 UNIT 303,URBAN DECA HOMES,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1119034	Pole No	:	1539504
Serial No	:	40075470	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2698
Period From	:	07-23-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1860	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.57
CURRENT BILL - AUGUST 2016		2,152.11
TOTAL AMOUNT DUE		4,371.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,994.00

Your monthly electricity consumption chart

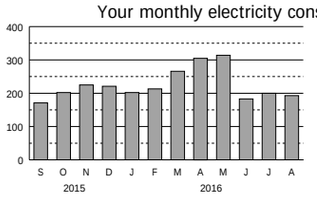

Avg Monthly Usage : 224.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.11		
Less : VAT	154.44		
Amount Net of VAT	1,997.67		
Less: BIR 2306	65.28		
BIR 2307	38.11	VATable Sales	1,997.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.28	VAT Zero Rated Sales	0.00
Add : VAT	154.44	VAT Amount	154.44
TOTAL AMOUNT DUE	2,048.72	TOTAL SALES	2,152.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833514955329

Collection Ref. Code	: 1863-24-353-4	Premise Address	: BUILDING 05 UNIT 303,URBAN DECA HOMES,TISA LABANGON
Account ID	: 8337607159-9		
Customer Name	: CATIPAY,CHARLES PATULIN	TOTAL AMOUNT DUE	: 4,371.11 Overdue Bill : 1
Meter Number	: MTR1119034		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83376071599 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970586843391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216409

97004338766

Date : 08-25-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700433876-6

Collection Ref. Code : 1863-62-746-4

Customer Information----------

Name : SUMOROY,MICHAEL REY YAP

Premise Address : BLDG 8 UNITS 413 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY

TIN : 948-858-018-000

Metering Information----------

Meter No	:	MTR1086668	Pole No	:	1539520
Serial No	:	40017454	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1051
Period From	:	07-23-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1860	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.47
CURRENT BILL - AUGUST 2016		2,011.16
TOTAL AMOUNT DUE		4,242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,077.00

Your monthly electricity consumption chart

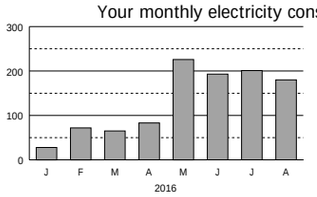

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.16		
Less : VAT	144.46		
Amount Net of VAT	1,866.70		
Less: BIR 2306	61.07		
BIR 2307	35.62	VATable Sales	1,866.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.01	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,914.47	TOTAL SALES	2,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970586843391

Collection Ref. Code	: 1863-62-746-4	Premise Address	: BLDG 8 UNITS 413 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY
Account ID	: 9700433876-6		
Customer Name	: SUMOROY,MICHAEL REY YAP	TOTAL AMOUNT DUE	: 4,242.21 Overdue Bill : 1
Meter Number	: MTR1086668		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97004338766

BC17/226.9/0/0/10/08-25-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239105359411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217538

23989543154

Date : 08-25-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398954315-4

Collection Ref. Code : 1863-37-161-3

Customer Information----------

Name : TEJAS,EDISON CABUSA

Premise Address : BLDG. 11 UNIT 313,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147058	Pole No	:	1539512
Serial No	:	40098329	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	284
Period From	:	07-23-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1860	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.80
CURRENT BILL - AUGUST 2016		338.86
TOTAL AMOUNT DUE		1,364.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 840.00

Your monthly electricity consumption chart

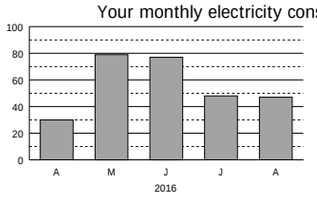

Avg Monthly Usage : 56.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.86		
Less : VAT	24.22		
Amount Net of VAT	314.64		
Less: BIR 2306	10.32		
BIR 2307	5.84	VATable Sales	314.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.48	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	322.70	TOTAL SALES	338.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239105359411

Collection Ref. Code	: 1863-37-161-3	Premise Address	: BLDG. 11 UNIT 313,URBAN DECA HOMES,TISA LABANGON, CEBU CITY
Account ID	: 2398954315-4		
Customer Name	: TEJAS,EDISON CABUSA	TOTAL AMOUNT DUE	: 1,364.74
Meter Number	: MTR1147058	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23989543154

BC17/226.9/0/0/10/08-25-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979258897960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221508

97965762020

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796576202-0

Collection Ref. Code : 1863-50-407-9

Customer Information----------

Name : MACARASIG,NICO ADRIAN LIMPAG

Premise Address : BLDG. 09 UNIT 211,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134396	Pole No	:	1539491
Serial No	:	40092978	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	377
Period From	:	07-23-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 184.85
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.89
CURRENT BILL - AUGUST 2016		342.64
TOTAL AMOUNT DUE		651.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 323.00

Your monthly electricity consumption chart

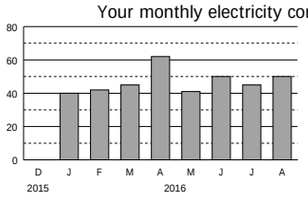

Avg Monthly Usage : 41.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.64		
Less : VAT	23.85		
Amount Net of VAT	318.79		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.71	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	326.56	TOTAL SALES	342.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979258897960

Collection Ref. Code	: 1863-50-407-9	Premise Address	: BLDG. 09 UNIT 211,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 9796576202-0				
Customer Name	: MACARASIG,NICO ADRIAN LIMPAG	TOTAL AMOUNT DUE	: 651.90	Overdue Bill	: 1
Meter Number	: MTR1134396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97965762020 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502226265844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215401

50296585776

Date : 08-25-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029658577-6

Collection Ref. Code : 1863-49-077-9

Customer Information----------

Name : ENCLONAR,EDA MARIE LASTIMOSA

Premise Address : BLDG 10 UNIT 114 URBAN,DECA HOMES,TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1135812	Pole No	:	1539491
Serial No	:	85014507	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	873
Period From	:	07-23-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1860	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 82.77
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.89
CURRENT BILL - AUGUST 2016		712.55
TOTAL AMOUNT DUE		1,733.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 124.00

Your monthly electricity consumption chart

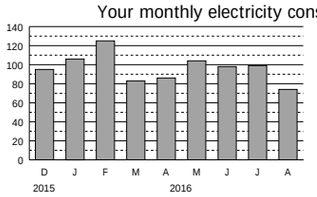

Avg Monthly Usage : 96.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.55		
Less : VAT	50.96		
Amount Net of VAT	661.59		
Less: BIR 2306	21.58		
BIR 2307	12.53	VATable Sales	661.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.48	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	678.44	TOTAL SALES	712.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502226265844

Collection Ref. Code	: 1863-49-077-9	Premise Address	: BLDG 10 UNIT 114 URBAN,DECA HOMES,TISA,LABANGON		
Account ID	: 5029658577-6				
Customer Name	: ENCLONAR,EDA MARIE LASTIMOSA	TOTAL AMOUNT DUE	: 1,733.07	Overdue Bill	: 1
Meter Number	: MTR1135812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50296585776

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433366092369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214055

43337638233

Date : 08-25-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333763823-3

Collection Ref. Code : 1863-55-926-4

Customer Information----------

Name : CARDENO,LINDSEY DUANE ENCARQUEZ

Premise Address : BLOCK 12, UNIT 312,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139465	Pole No	:	1539512
Serial No	:	85021285	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2096
Period From	:	07-23-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1860	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		633.93
CURRENT BILL - AUGUST 2016		5,231.71
TOTAL AMOUNT DUE		8,179.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,526.00

Your monthly electricity consumption chart

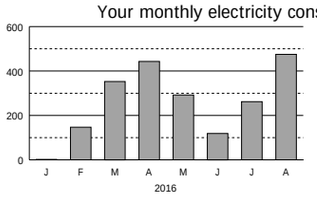

Avg Monthly Usage : 261.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.71		
Less : VAT	373.15		
Amount Net of VAT	4,858.56		
Less: BIR 2306	157.82		
BIR 2307	92.65	VATable Sales	4,858.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.09	VAT Zero Rated Sales	0.00
Add : VAT	373.15	VAT Amount	373.15
TOTAL AMOUNT DUE	4,981.24	TOTAL SALES	5,231.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433366092369

Collection Ref. Code	: 1863-55-926-4	Premise Address	: BLOCK 12, UNIT 312,URBAN DECA HOMES,TISA,CEBU CITY		
Account ID	: 4333763823-3				
Customer Name	: CARDENO,LINDSEY DUANE ENCARQUEZ	TOTAL AMOUNT DUE	: 8,179.56	Overdue Bill	: 1
Meter Number	: MTR1139465				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43337638233

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851884310019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224573

85174203381

Date : 08-25-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517420338-1

Collection Ref. Code : 1863-42-314-1

Customer Information----------

Name : OLEM,BABIA LAPINA

Premise Address : BLDG 12 UNIT 201,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134149	Pole No	:	1539512
Serial No	:	40077990	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	336
Period From	:	07-23-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.37
CURRENT BILL - AUGUST 2016		115.86
TOTAL AMOUNT DUE		286.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 780.00

Your monthly electricity consumption chart

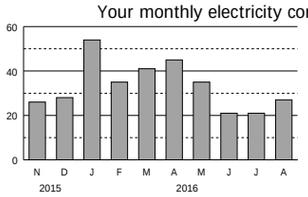

Avg Monthly Usage : 33.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.86		
Less : VAT	7.79		
Amount Net of VAT	108.07		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	108.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.80	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	110.59	TOTAL SALES	115.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851884310019

Collection Ref. Code	: 1863-42-314-1	Premise Address	: BLDG 12 UNIT 201,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		
Account ID	: 8517420338-1				
Customer Name	: OLEM,BABIA LAPINA	TOTAL AMOUNT DUE	: 286.90	Overdue Bill	: 1
Meter Number	: MTR1134149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85174203381

BC17/226.9/0/0/10/08-25-2016/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521650957214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226951

52120220547

Date : 08-25-2016

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212022054-7

Collection Ref. Code : 1863-54-053-9

Customer Information----------

Name : YREZABAL,MA. LYZAH RAYMON SON

Premise Address : BLDG 13 UNIT 209,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137536	Pole No	:	1539535
Serial No	:	40095148	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2414
Period From	:	07-23-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1860	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.77
CURRENT BILL - AUGUST 2016		3,846.87
TOTAL AMOUNT DUE		8,003.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,695.00

Your monthly electricity consumption chart

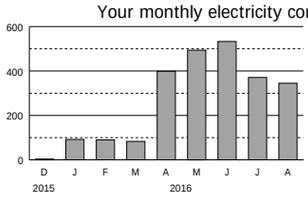

Avg Monthly Usage : 267.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.87		
Less : VAT	276.06		
Amount Net of VAT	3,570.81		
Less: BIR 2306	116.72		
BIR 2307	68.13	VATable Sales	3,570.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.96	VAT Zero Rated Sales	0.00
Add : VAT	276.06	VAT Amount	276.06
TOTAL AMOUNT DUE	3,662.02	TOTAL SALES	3,846.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521650957214

Collection Ref. Code	: 1863-54-053-9	Premise Address	: BLDG 13 UNIT 209,URBAN DECA HOMES,TISA,CEBU CITY		
Account ID	: 5212022054-7				
Customer Name	: YREZABAL,MA. LYZAH RAYMON SON	TOTAL AMOUNT DUE	: 8,003.12	Overdue Bill	: 1
Meter Number	: MTR1137536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52120220547

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531636810024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232541

53137048475

Date : 08-25-2016

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313704847-5

Collection Ref. Code : 1863-46-542-1

Customer Information----------

Name : COMPASIVO,IAN REY PEREZ

Premise Address : BLDG. 13 UNIT 306,URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134903	Pole No	:	1539535
Serial No	:	40091954	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1906
Period From	:	07-23-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1860	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		470.90
CURRENT BILL - AUGUST 2016		3,887.71
TOTAL AMOUNT DUE		6,966.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

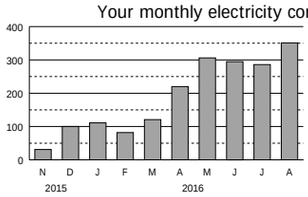

Avg Monthly Usage : 190.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.71		
Less : VAT	278.06		
Amount Net of VAT	3,609.65		
Less: BIR 2306	117.59		
BIR 2307	68.85	VATable Sales	3,609.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.21	VAT Zero Rated Sales	0.00
Add : VAT	278.06	VAT Amount	278.06
TOTAL AMOUNT DUE	3,701.27	TOTAL SALES	3,887.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531636810024

Collection Ref. Code	: 1863-46-542-1	Premise Address	: BLDG. 13 UNIT 306,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 5313704847-5				
Customer Name	: COMPASIVO,IAN REY PEREZ	TOTAL AMOUNT DUE	: 6,966.77	Overdue Bill	: 1
Meter Number	: MTR1134903				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53137048475 BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470765095775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216289

47092638981

Date : 08-25-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709263898-1

Collection Ref. Code : 1863-68-581-2

Customer Information----------

Name : JUAREZ,DARWIN BULIAS

Premise Address : BLDG.05 UNIT 120,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090387	Pole No	:	1539504
Serial No	:	40044253	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1761
Period From	:	07-23-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1860	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.40
CURRENT BILL - AUGUST 2016		2,909.86
TOTAL AMOUNT DUE		5,495.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 78.00

Your monthly electricity consumption chart

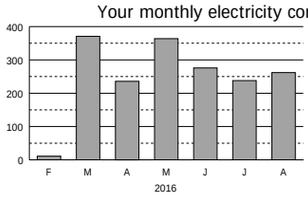

Avg Monthly Usage : 251.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.86		
Less : VAT	208.39		
Amount Net of VAT	2,701.47		
Less: BIR 2306	88.12		
BIR 2307	51.53	VATable Sales	2,701.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.82	VAT Zero Rated Sales	0.00
Add : VAT	208.39	VAT Amount	208.39
TOTAL AMOUNT DUE	2,770.21	TOTAL SALES	2,909.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470765095775

Collection Ref. Code	: 1863-68-581-2	Premise Address	: BLDG.05 UNIT 120,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY		
Account ID	: 4709263898-1				
Customer Name	: JUAREZ,DARWIN BULIAS	TOTAL AMOUNT DUE	: 5,495.57	Overdue Bill	: 1
Meter Number	: MTR1090387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47092638981

BC17/226.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126008746530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230561

12673351958

Date : 08-25-2016

BC18/1.4/0/0155962/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267335195-8

Collection Ref. Code : 1863-35-155-8

Customer Information----------

Name : DEL VALLE,ELIZABETH BACALAN

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134167	Pole No	:	0155962
Serial No	:	40077956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	581
Period From	:	07-24-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	272	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.83
CURRENT BILL - AUGUST 2016		110.36
TOTAL AMOUNT DUE		579.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 655.00

Your monthly electricity consumption chart

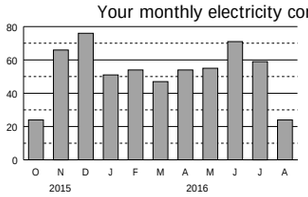

Avg Monthly Usage : 52.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.36		
Less : VAT	7.72		
Amount Net of VAT	102.64		
Less: BIR 2306	3.33		
BIR 2307	1.82	VATable Sales	102.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.49	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	105.21	TOTAL SALES	110.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126008746530

Collection Ref. Code	: 1863-35-155-8	Premise Address	: ENGLIS RIVERSIDE,V RAMA AVE, CEBU CITY		
Account ID	: 1267335195-8				
Customer Name	: DEL VALLE,ELIZABETH BACALAN	TOTAL AMOUNT DUE	: 579.78	Overdue Bill	: 1
Meter Number	: MTR1134167				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12673351958

BC18/1.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158494057801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231978

15839960695

Date : 08-25-2016

BC18/2.1/0/0080833/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583996069-5

Collection Ref. Code : 1861-81-653-7

Customer Information----------

Name : TABORADA,JENNY SUDARIA

Premise Address : 1352 EAST CAPITOL SITE,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008648 EFS6	Pole No	:	0080833
Serial No	:	121429679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	543
Period From	:	07-24-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 87.30
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.22
CURRENT BILL - AUGUST 2016		675.00
TOTAL AMOUNT DUE		1,380.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 864.00

Your monthly electricity consumption chart

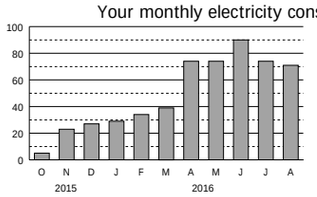

Avg Monthly Usage : 49.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.00		
Less : VAT	47.97		
Amount Net of VAT	627.03		
Less: BIR 2306	20.34		
BIR 2307	11.86	VATable Sales	627.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.83	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	642.80	TOTAL SALES	675.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158494057801

Collection Ref. Code	: 1861-81-653-7	Premise Address	: 1352 EAST CAPITOL SITE,CAPITOL,CEBU CITY
Account ID	: 1583996069-5		
Customer Name	: TABORADA,JENNY SUDARIA	TOTAL AMOUNT DUE	: 1,380.64
Meter Number	: 008648 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15839960695

BC18/2.1/0/0/10/08-25-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410520721040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219991

41038669119

Date : 08-25-2016

BC18/2.1/0/0080922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103866911-9

Collection Ref. Code : 1865-28-794-6

Customer Information----------

Name : LAM,MELVIN JOHN RESPONSO

Premise Address : 1291 EAST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164436	Pole No	:	0080922
Serial No	:	85055859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37
Period From	:	07-24-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - AUGUST 2016		108.08
Debit Adjustments		55.57
Payment Arrangement		2,778.62
TOTAL AMOUNT DUE		5,728.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 170.00

Your monthly electricity consumption chart

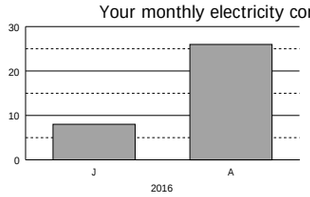

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.08		
Less : VAT	7.13		
Amount Net of VAT	100.95		
Less: BIR 2306	3.11		
BIR 2307	1.77	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.07	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	103.20	TOTAL SALES	108.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410520721040

Collection Ref. Code	: 1865-28-794-6	Premise Address	: 1291 EAST,CAPITOL SITE, CEBU CITY		
Account ID	: 4103866911-9				
Customer Name	: LAM,MELVIN JOHN RESPONSO	TOTAL AMOUNT DUE	: 5,728.26	Overdue Bill	: 1
Meter Number	: MTR1164436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41038669119

BC18/2.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422636126788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226556

42207376908

Date : 08-25-2016

BC18/2.1/0/0080911/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220737690-8

Collection Ref. Code : 1865-21-902-9

Customer Information----------

Name : LAWAS,JESSE LEE CODERO

Premise Address : 1477 VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164040	Pole No	:	0080911
Serial No	:	40092276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	126
Period From	:	07-24-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		458.24
TOTAL AMOUNT DUE		867.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 49.00

Your monthly electricity consumption chart

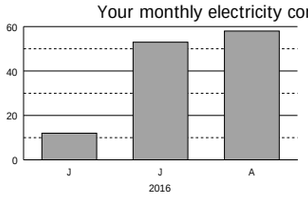

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.24		
Less : VAT	32.20		
Amount Net of VAT	426.04		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	426.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422636126788

Collection Ref. Code	: 1865-21-902-9	Premise Address	: 1477 VILLALON DRIVE,CAPITOL SITE,CEBU CITY		
Account ID	: 4220737690-8				
Customer Name	: LAWAS,JESSE LEE CODERO	TOTAL AMOUNT DUE	: 867.83	Overdue Bill	: 1
Meter Number	: MTR1164040				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42207376908

BC18/2.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580820580737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222294

58014781544

Date : 08-25-2016

BC18/2.1/0/0080911/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801478154-4

Collection Ref. Code : 1865-26-356-7

Customer Information----------

Name : MENDOZA,MILAGROS SOLON

Premise Address : SITIO LOWER PANAGHIUSA,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163237	Pole No	:	0080911
Serial No	:	40120531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99
Period From	:	07-24-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.42
CURRENT BILL - AUGUST 2016		599.79
TOTAL AMOUNT DUE		759.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 105.00

Your monthly electricity consumption chart

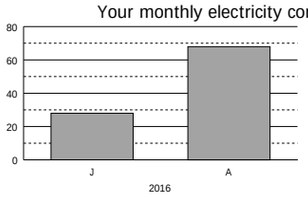

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.79		
Less : VAT	42.11		
Amount Net of VAT	557.68		
Less: BIR 2306	17.88		
BIR 2307	10.51	VATable Sales	557.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	571.40	TOTAL SALES	599.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580820580737

Collection Ref. Code	: 1865-26-356-7	Premise Address	: SITIO LOWER PANAGHIUSA,CAPITOL SITE, CEBU CITY		
Account ID	: 5801478154-4				
Customer Name	: MENDOZA,MILAGROS SOLON	TOTAL AMOUNT DUE	: 759.11	Overdue Bill	: 1
Meter Number	: MTR1163237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58014781544

BC18/2.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052610533255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225962

05252265490

Date : 08-25-2016

BC18/4.0/0/0132636/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525226549-0

Collection Ref. Code : 1863-91-221-5

Customer Information----------

Name : BAGUINDA,ESMAIL II GUILING

Premise Address : GROUND FLOOR CENTURY PLAZA COMPLEX,JUANA OSMENA ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152637	Pole No	:	0132636
Serial No	:	133495319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1296
Period From	:	07-24-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	566	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,152.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.6506/kWh	236.82
System Loss Charge	0.848/kWh	308.67
Sub-Total		2,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,152.00	83.04
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		124.81
Transmission		6.26
System Loss		18.55
Distribution		125.58
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		493.34
CURRENT BILL - AUGUST 2016		4,147.40
TOTAL AMOUNT DUE		8,299.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,715.00

Your monthly electricity consumption chart

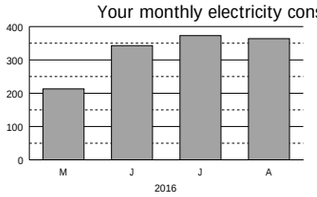

Avg Monthly Usage : 323.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.40		
Less : VAT	292.52		
Amount Net of VAT	3,854.88		
Less: BIR 2306	124.88		
BIR 2307	73.63	VATable Sales	3,854.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.37	VAT Zero Rated Sales	0.00
Add : VAT	292.52	VAT Amount	292.52
TOTAL AMOUNT DUE	3,948.89	TOTAL SALES	4,147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052610533255

Collection Ref. Code	: 1863-91-221-5	Premise Address	: GROUND FLOOR CENTURY PLAZA COMPLEX,JUANA OSMENA ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 0525226549-0				
Customer Name	: BAGUINDA,ESMAIL II GUILING	TOTAL AMOUNT DUE	: 8,299.42	Overdue Bill	: 1
Meter Number	: MTR1152637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05252265490

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768787771671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214914

76824250096

Date : 08-25-2016

BC18/4.0/0/1563820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682425009-6

Collection Ref. Code : 1861-48-389-9

Customer Information----------

Name : RIASJAC DEV'T CORP.

Premise Address : BASE LINE COMPLEX,JUANA OSMENA ST, CEBU CITY

TIN : 001-695-447-000

Metering Information----------

Meter No	:	MTR1114631	Pole No	:	1563820
Serial No	:	40049027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14093
Period From	:	07-24-2016	Prev Rdg	:	13017
No of Days	:	31	Diff Rdg	:	1076
Avg kWh/day	:	34.71	Registered	:	1076
Conn Load	:	14414	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,530.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,749.93
Transmission Charge	0.6506/kWh	700.05
System Loss Charge	0.848/kWh	912.45
Sub-Total		7,362.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,530.50	210.61
Sub-Total		310.72
Government Charges		
Franchise Tax - Local		80.68
Value Added Tax		
Generation		368.93
Transmission		18.47
System Loss		54.84
Distribution		370.05
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,452.55
CURRENT BILL - AUGUST 2016		12,209.47
TOTAL AMOUNT DUE		22,739.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 12,306.81

Your monthly electricity consumption chart

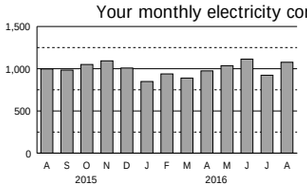

Avg Monthly Usage : 994.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,209.47		
Less : VAT	859.26		
Amount Net of VAT	11,350.21		
Less: BIR 2306	366.86		
BIR 2307	216.75	VATable Sales	11,350.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,766.60	VAT Zero Rated Sales	0.00
Add : VAT	859.26	VAT Amount	859.26
TOTAL AMOUNT DUE	11,625.86	TOTAL SALES	12,209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768787771671

Collection Ref. Code	: 1861-48-389-9	Premise Address	: BASE LINE COMPLEX,JUANA OSMENA ST, CEBU CITY		
Account ID	: 7682425009-6				
Customer Name	: RIASJAC DEV'T CORP.	TOTAL AMOUNT DUE	: 22,739.90	Overdue Bill	: 1
Meter Number	: MTR1114631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76824250096 BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783987486858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225132

78388118594

Date : 08-25-2016

BC18/4.0/0/0132636/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838811859-4

Collection Ref. Code : 1863-24-656-8

Customer Information----------

Name : VALDES,ABAD AND ASSOCIATES

Premise Address : ROOM 221 CENTURY PLAZA,JUANA OSMENA STREET,CAPITOL SITE, CEBU CITY

TIN : 201-130-974-001

Metering Information----------

Meter No	:	MTR1125438	Pole No	:	0132636
Serial No	:	84447915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2036
Period From	:	07-24-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,118.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.6506/kWh	166.55
System Loss Charge	0.848/kWh	217.09
Sub-Total		1,751.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		87.78
Transmission		4.39
System Loss		13.05
Distribution		88.50
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.07
CURRENT BILL - AUGUST 2016		2,900.40
TOTAL AMOUNT DUE		5,019.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,302.13

Your monthly electricity consumption chart

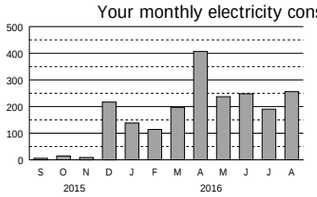

Avg Monthly Usage : 169.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.40		
Less : VAT	203.96		
Amount Net of VAT	2,696.44		
Less: BIR 2306	87.07		
BIR 2307	51.49	VATable Sales	2,696.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.88	VAT Zero Rated Sales	0.00
Add : VAT	203.96	VAT Amount	203.96
TOTAL AMOUNT DUE	2,761.84	TOTAL SALES	2,900.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783987486858

Collection Ref. Code	: 1863-24-656-8	Premise Address	: ROOM 221 CENTURY PLAZA,JUANA OSMENA STREET,CAPITOL SITE, CEBU CITY
Account ID	: 7838811859-4		
Customer Name	: VALDES,ABAD AND ASSOCIATES	TOTAL AMOUNT DUE	: 5,019.11
Meter Number	: MTR1125438	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78388118594

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717671701657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223391

71787837179

Date : 08-25-2016

BC18/4.0/0/0149083/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178783717-9

Collection Ref. Code : 1861-91-260-9

Customer Information----------

Name : TSC PROPERTY HOLDINGS INC.

Premise Address : TSC BLDG. DR3,JUANA OSMENA,CORNER ABOITIZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115187	Pole No	:	0149083
Serial No	:	40048127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5054
Period From	:	07-24-2016	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1186	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,398.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		243.71
CURRENT BILL - AUGUST 2016		2,051.12
TOTAL AMOUNT DUE		6,449.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,423.00

Your monthly electricity consumption chart

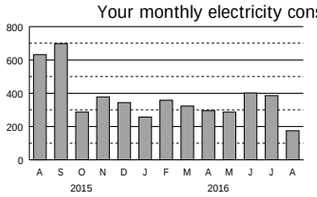

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.12		
Less : VAT	146.77		
Amount Net of VAT	1,904.35		
Less: BIR 2306	62.59		
BIR 2307	36.42	VATable Sales	1,904.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.34	VAT Zero Rated Sales	0.00
Add : VAT	146.77	VAT Amount	146.77
TOTAL AMOUNT DUE	1,952.11	TOTAL SALES	2,051.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717671701657

Collection Ref. Code	: 1861-91-260-9	Premise Address	: TSC BLDG. DR3,JUANA OSMENA,CORNER ABOITIZ ST.,CEBU CITY		
Account ID	: 7178783717-9				
Customer Name	: TSC PROPERTY HOLDINGS INC.	TOTAL AMOUNT DUE	: 6,449.19	Overdue Bill	: 1
Meter Number	: MTR1115187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71787837179

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411391927974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220330

41106991916

Date : 08-25-2016

BC18/4.0/0/0132636/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110699191-6

Collection Ref. Code : 1863-80-956-2

Customer Information----------

Name : PHILIPPINE HUMAN RESOURCE WORLDWIDE EM

Premise Address : DOOR-32/CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146200	Pole No	:	0132636
Serial No	:	40091004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	414
Period From	:	07-24-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,183.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.88
CURRENT BILL - AUGUST 2016		1,311.58
TOTAL AMOUNT DUE		3,494.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,100.00

Your monthly electricity consumption chart

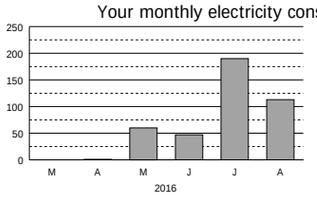

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.58		
Less : VAT	93.38		
Amount Net of VAT	1,218.20		
Less: BIR 2306	39.84		
BIR 2307	23.29	VATable Sales	1,218.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.07	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,248.45	TOTAL SALES	1,311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411391927974

Collection Ref. Code	: 1863-80-956-2	Premise Address	: DOOR-32/CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENA,CEBU CITY
Account ID	: 4110699191-6		
Customer Name	: PHILIPPINE HUMAN RESOURCE WORLDWIDE EM	TOTAL AMOUNT DUE	: 3,494.82
Meter Number	: MTR1146200		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41106991916

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533600796159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214167

53321319732

Date : 08-25-2016

BC18/4.0/0/0132636/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332131973-2

Collection Ref. Code : 1863-26-689-5

Customer Information----------

Name : SHIMURA,KERRIE KEANE GAUDAN

Premise Address : UNIT 38 JUANA OSMENA,CENTURY PLAZA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121975	Pole No	:	0132636
Serial No	:	84445964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12125
Period From	:	07-24-2016	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	1762
Avg kWh/day	:	56.84	Registered	:	1762
Conn Load	:		Billed kWh	:	1762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,012.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,415.78
Transmission Charge	0.6506/kWh	1,146.36
System Loss Charge	0.848/kWh	1,494.18
Sub-Total		12,056.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,084.56
Supply Charge	0.4118/kWh	725.59
Metering Charge	0.6989/kWh	1,231.46
	5.00/month	5.00
Sub-Total		5,046.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	163.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 18,012.50	360.25
Sub-Total		524.18
Government Charges		
Franchise Tax - Local		132.20
Value Added Tax		
Generation		604.14
Transmission		30.26
System Loss		89.80
Distribution		605.59
Others		78.77
Universal Charge		
Missionary Electrification	0.1561/kWh	275.05
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.49
Sub-Total		2,380.19
CURRENT BILL - AUGUST 2016		20,007.30
TOTAL AMOUNT DUE		38,019.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 11,416.00

Your monthly electricity consumption chart

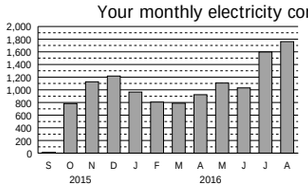

Avg Monthly Usage : 1,010.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,007.30		
Less : VAT	1,408.56		
Amount Net of VAT	18,598.74		
Less: BIR 2306	601.35		
BIR 2307	355.19	VATable Sales	18,598.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,642.20	VAT Zero Rated Sales	0.00
Add : VAT	1,408.56	VAT Amount	1,408.56
TOTAL AMOUNT DUE	19,050.76	TOTAL SALES	20,007.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533600796159

Collection Ref. Code	: 1863-26-689-5	Premise Address	: UNIT 38 JUANA OSMENA,CENTURY PLAZA,KAMPUTHAW, CEBU CITY		
Account ID	: 5332131973-2				
Customer Name	: SHIMURA,KERRIE KEANE GAUDAN	TOTAL AMOUNT DUE	: 38,019.79	Overdue Bill	: 1
Meter Number	: MTR1121975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53321319732

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154966410486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229438

15414908143

Date : 08-25-2016

BC18/4.0/0/1035725/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541490814-3

Collection Ref. Code : 1863-59-569-4

Customer Information----------

Name : LEE,MARY LOU TIONG

Premise Address : M5 QUEEN'S ROAD,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057149	Pole No	:	1035725
Serial No	:	121542143	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	869
Period From	:	07-24-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	6260	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		544.21
CURRENT BILL - AUGUST 2016		4,494.65
TOTAL AMOUNT DUE		9,437.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 4,716.12

Your monthly electricity consumption chart

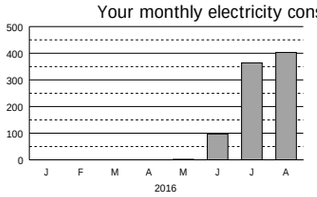

Avg Monthly Usage : 108.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.65		
Less : VAT	322.59		
Amount Net of VAT	4,172.06		
Less: BIR 2306	136.40		
BIR 2307	79.60	VATable Sales	4,172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.06	VAT Zero Rated Sales	0.00
Add : VAT	322.59	VAT Amount	322.59
TOTAL AMOUNT DUE	4,278.65	TOTAL SALES	4,494.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154966410486

Collection Ref. Code	: 1863-59-569-4	Premise Address	: M5 QUEEN'S ROAD,KAMPUTHAW, CEBU CITY		
Account ID	: 1541490814-3				
Customer Name	: LEE,MARY LOU TIONG	TOTAL AMOUNT DUE	: 9,437.47	Overdue Bill	: 1
Meter Number	: MTR1057149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15414908143

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366748604943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233835

36666749019

Date : 08-25-2016

BC18/4.0/0/1035725/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666674901-9

Collection Ref. Code : 1863-59-530-9

Customer Information----------

Name : LEE,MARY LOU TIONG

Premise Address : M4 QUEEN'S ROAD,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078241	Pole No	:	1035725
Serial No	:	84451778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	668
Period From	:	07-24-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	6260	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		366.82
CURRENT BILL - AUGUST 2016		3,029.53
TOTAL AMOUNT DUE		6,104.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 57.96

Your monthly electricity consumption chart

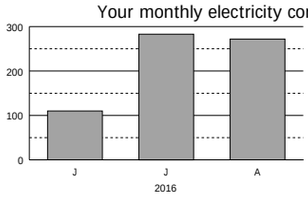

Avg Monthly Usage : 221.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.53		
Less : VAT	217.28		
Amount Net of VAT	2,812.25		
Less: BIR 2306	91.87		
BIR 2307	53.65	VATable Sales	2,812.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.73	VAT Zero Rated Sales	0.00
Add : VAT	217.28	VAT Amount	217.28
TOTAL AMOUNT DUE	2,884.01	TOTAL SALES	3,029.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366748604943

Collection Ref. Code	: 1863-59-530-9	Premise Address	: M4 QUEEN'S ROAD,KAMPUTHAW, CEBU CITY		
Account ID	: 3666674901-9				
Customer Name	: LEE,MARY LOU TIONG	TOTAL AMOUNT DUE	: 6,104.83	Overdue Bill	: 1
Meter Number	: MTR1078241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36666749019

BC18/4.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283554518959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223990

28302710240

Date : 08-25-2016

BC18/7.0/0/1540065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830271024-0

Collection Ref. Code : 1859-74-041-3

Customer Information----------

Name : COFFEE PRINCE CO. INC.

Premise Address : 0246 OSMENA BLVD.,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068854	Pole No	:	1540065
Serial No	:	14755602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27735
Period From	:	07-24-2016	Prev Rdg	:	24951
No of Days	:	31	Diff Rdg	:	2784
Avg kWh/day	:	89.81	Registered	:	2784
Conn Load	:	10715.9	Billed kWh	:	2784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,148.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,877.14
Transmission Charge	0.6506/kWh	1,811.27
System Loss Charge	0.848/kWh	2,360.83
Sub-Total		19,049.24
Distribution Charges		
Distribution Charge	1.7506/kWh	4,873.67
Supply Charge	0.4118/kWh	1,146.45
Metering Charge	0.6989/kWh	1,945.74
	5.00/month	5.00
Sub-Total		7,970.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	258.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.39
Surcharge	0.02 of 27,148.50	542.97
Sub-Total		801.99
Government Charges		
Franchise Tax - Local		208.66
Value Added Tax		
Generation		954.56
Transmission		47.81
System Loss		141.88
Distribution		956.50
Others		121.28
Universal Charge		
Missionary Electrification	0.1561/kWh	434.58
Environmental Charge	0.0025/kWh	6.96
NPC Stranded Contract Costs	0.1938/kWh	539.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	345.22
Sub-Total		3,756.99
CURRENT BILL - AUGUST 2016		31,579.08
TOTAL AMOUNT DUE		58,727.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 25,934.00

Your monthly electricity consumption chart

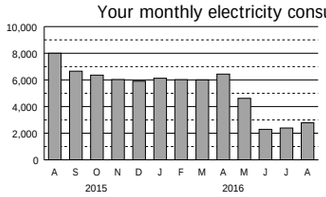

Avg Monthly Usage : 5,353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,579.08		
Less : VAT	2,222.03		
Amount Net of VAT	29,357.05		
Less: BIR 2306	948.68		
BIR 2307	560.62	VATable Sales	29,357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,847.75	VAT Zero Rated Sales	0.00
Add : VAT	2,222.03	VAT Amount	2,222.03
TOTAL AMOUNT DUE	30,069.78	TOTAL SALES	31,579.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283554518959

Collection Ref. Code	: 1859-74-041-3	Premise Address	: 0246 OSMENA BLVD.,CAPITOL,CEBU CITY		
Account ID	: 2830271024-0				
Customer Name	: COFFEE PRINCE CO. INC.	TOTAL AMOUNT DUE	: 58,727.60	Overdue Bill	: 1
Meter Number	: MTR1068854				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28302710240

BC18/7.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760024017767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230332

76068678358

Date : 08-25-2016

BC18/12.0/0/0119993/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606867835-8

Collection Ref. Code : 1861-74-641-5

Customer Information----------

Name : SAGARINO,AMIE ALARDE

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115321	Pole No	:	0119993
Serial No	:	40049790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1078
Period From	:	07-24-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	328	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 106.88
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.22
CURRENT BILL - AUGUST 2016		545.90
TOTAL AMOUNT DUE		1,017.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 900.00

Your monthly electricity consumption chart

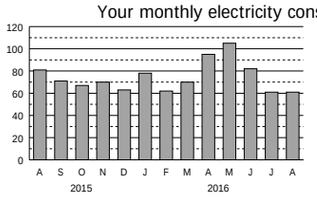

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.90		
Less : VAT	38.62		
Amount Net of VAT	507.28		
Less: BIR 2306	16.38		
BIR 2307	9.56	VATable Sales	507.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.34	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	519.96	TOTAL SALES	545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760024017767

Collection Ref. Code	: 1861-74-641-5	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE,CEBU CITY		
Account ID	: 7606867835-8				
Customer Name	: SAGARINO,AMIE ALARDE	TOTAL AMOUNT DUE	: 1,017.21	Overdue Bill	: 1
Meter Number	: MTR1115321				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76068678358

BC18/12.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441326759930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218335

44153566482

Date : 08-25-2016

BC18/43.1/0/0081570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415356648-2

Collection Ref. Code : 1865-28-941-8

Customer Information----------

Name : INGHOG,DULCE GWENDOLYN RAFOLS

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164863	Pole No	:	0081570
Serial No	:	85020649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72
Period From	:	07-24-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.76
CURRENT BILL - AUGUST 2016		434.85
TOTAL AMOUNT DUE		488.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 180.00

Your monthly electricity consumption chart

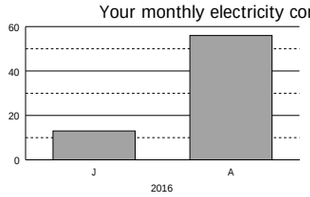

Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.85		
Less : VAT	30.28		
Amount Net of VAT	404.57		
Less: BIR 2306	12.88		
BIR 2307	7.56	VATable Sales	404.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.13	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	414.41	TOTAL SALES	434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441326759930

Collection Ref. Code	: 1865-28-941-8	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 4415356648-2				
Customer Name	: INGHOG,DULCE GWENDOLYN RAFOLS	TOTAL AMOUNT DUE	: 488.77	Overdue Bill	: 1
Meter Number	: MTR1164863				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44153566482

BC18/43.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804426235436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216223

80408662759

Date : 08-25-2016

BC18/125.5/0/0403855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040866275-9

Collection Ref. Code : 1863-88-854-3

Customer Information----------

Name : SERVISE,JO ANN NAVAJA

Premise Address : SACRED HEART VILLAGE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013798 EFS6	Pole No	:	0403855
Serial No	:	121450380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84
Period From	:	07-24-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.73
CURRENT BILL - AUGUST 2016		313.92
TOTAL AMOUNT DUE		530.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 195.00

Your monthly electricity consumption chart

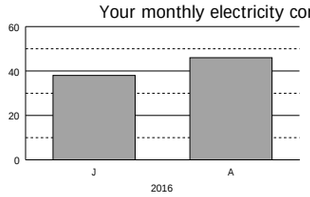

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.92		
Less : VAT	21.81		
Amount Net of VAT	292.11		
Less: BIR 2306	9.33		
BIR 2307	5.40	VATable Sales	292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.38	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	299.19	TOTAL SALES	313.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804426235436

Collection Ref. Code	: 1863-88-854-3	Premise Address	: SACRED HEART VILLAGE,LABANGON, CEBU CITY
Account ID	: 8040866275-9		
Customer Name	: SERVISE,JO ANN NAVAJA	TOTAL AMOUNT DUE	: 530.02 Overdue Bill : 1
Meter Number	: 013798 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80408662759 BC18/125.5/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371446468375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216523

37177741305

Date : 08-25-2016

BC18/137.2/0/0301415/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717774130-5

Collection Ref. Code : 1863-40-689-1

Customer Information----------

Name : MALAKI,ARTURO JR. BUGHAO

Premise Address : LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136261	Pole No	:	0301415
Serial No	:	85012146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3939
Period From	:	07-24-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	20822.5	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		464.00
CURRENT BILL - AUGUST 2016		3,832.04
TOTAL AMOUNT DUE		7,812.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,610.00

Your monthly electricity consumption chart

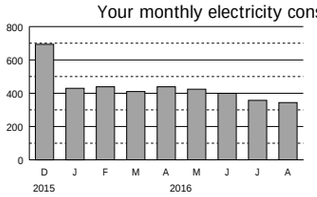

Avg Monthly Usage : 437.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.04		
Less : VAT	274.85		
Amount Net of VAT	3,557.19		
Less: BIR 2306	116.22		
BIR 2307	67.87	VATable Sales	3,557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.10	VAT Zero Rated Sales	0.00
Add : VAT	274.85	VAT Amount	274.85
TOTAL AMOUNT DUE	3,647.95	TOTAL SALES	3,832.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371446468375

Collection Ref. Code	: 1863-40-689-1	Premise Address	: LOT 3 BLK 1,FRANCISCA VILLAGE,BANAWA,CEBU CITY		
Account ID	: 3717774130-5				
Customer Name	: MALAKI,ARTURO JR. BUGHAO	TOTAL AMOUNT DUE	: 7,812.37	Overdue Bill	: 1
Meter Number	: MTR1136261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37177741305 BC18/137.2/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110460119681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220184

11064436154

Date : 08-25-2016

BC18/139.0/0/0108245/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106443615-4

Collection Ref. Code : 1861-53-464-7

Customer Information----------

Name : AMISTAD,AMALIA VIZCARRA

Premise Address : BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136982	Pole No	:	0108245
Serial No	:	85008584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	810
Period From	:	07-24-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	6818	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,859.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 6,859.50	137.19
Sub-Total		152.17
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		230.31
CURRENT BILL - AUGUST 2016		1,909.22
TOTAL AMOUNT DUE		8,768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 4,880.00

Your monthly electricity consumption chart

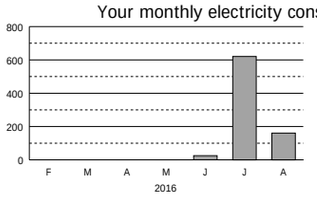

Avg Monthly Usage : 115.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.22		
Less : VAT	141.04		
Amount Net of VAT	1,768.18		
Less: BIR 2306	59.56		
BIR 2307	33.83	VATable Sales	1,768.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.79	VAT Zero Rated Sales	0.00
Add : VAT	141.04	VAT Amount	141.04
TOTAL AMOUNT DUE	1,815.83	TOTAL SALES	1,909.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110460119681

Collection Ref. Code	: 1861-53-464-7	Premise Address	: BLOCK 7 LOT 26,NICHOLS PARK SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 1106443615-4				
Customer Name	: AMISTAD,AMALIA VIZCARRA	TOTAL AMOUNT DUE	: 8,768.71	Overdue Bill	: 1
Meter Number	: MTR1136982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11064436154

BC18/139.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097587645360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233402

09786764689

Date : 08-25-2016

BC18/141.1/0/0368072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978676468-9

Collection Ref. Code : 1861-99-863-5

Customer Information----------

Name : CARMELOTES,CHONA GABUTAN

Premise Address : 784 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125469	Pole No	:	0368072
Serial No	:	84434287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1037
Period From	:	07-24-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	136	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.72
CURRENT BILL - AUGUST 2016		1,574.74
TOTAL AMOUNT DUE		2,756.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,720.00

Your monthly electricity consumption chart

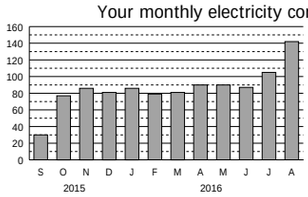

Avg Monthly Usage : 86.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.74		
Less : VAT	112.69		
Amount Net of VAT	1,462.05		
Less: BIR 2306	47.64		
BIR 2307	27.89	VATable Sales	1,462.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.52	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,499.21	TOTAL SALES	1,574.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097587645360

Collection Ref. Code	: 1861-99-863-5	Premise Address	: 784 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 0978676468-9				
Customer Name	: CARMELOTES,CHONA GABUTAN	TOTAL AMOUNT DUE	: 2,756.58	Overdue Bill	: 1
Meter Number	: MTR1125469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09786764689

BC18/141.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843637986638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219987

8432028404

Date : 08-25-2016

BC18/153.2/0/0032466/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432028840-4

Collection Ref. Code : 1863-20-236-6

Customer Information----------

Name : CADAVERO,ROEL PRADO

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134136	Pole No	:	0032466
Serial No	:	40077878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	250
Period From	:	07-24-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.22
CURRENT BILL - AUGUST 2016		111.20
TOTAL AMOUNT DUE		437.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

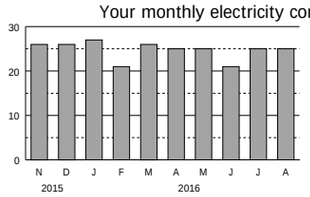

Avg Monthly Usage : 24.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.20		
Less : VAT	7.63		
Amount Net of VAT	103.57		
Less: BIR 2306	3.31		
BIR 2307	1.83	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	106.06	TOTAL SALES	111.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843637986638

Collection Ref. Code	: 1863-20-236-6	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 8432028840-4				
Customer Name	: CADAVERO,ROEL PRADO	TOTAL AMOUNT DUE	: 437.29	Overdue Bill	: 3
Meter Number	: MTR1134136				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8432028404

BC18/153.2/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997820989560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232359

99739724955

Date : 08-25-2016

BC18/153.2/0/0023370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973972495-5

Collection Ref. Code : 1863-71-254-2

Customer Information----------

Name : ENGANA,GEMMA CORTES

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145404	Pole No	:	0023370
Serial No	:	85056671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	469
Period From	:	07-24-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 14.93
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.60
CURRENT BILL - AUGUST 2016		980.25
TOTAL AMOUNT DUE		2,420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

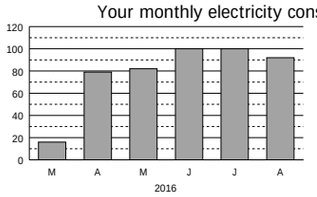

Avg Monthly Usage : 78.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.25		
Less : VAT	70.31		
Amount Net of VAT	909.94		
Less: BIR 2306	29.75		
BIR 2307	17.32	VATable Sales	909.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.87	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	933.18	TOTAL SALES	980.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997820989560

Collection Ref. Code	: 1863-71-254-2	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY
Account ID	: 9973972495-5		
Customer Name	: ENGANA,GEMMA CORTES	TOTAL AMOUNT DUE	: 2,420.02
Meter Number	: MTR1145404		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99739724955

BC18/153.2/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058093510416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229405

05822049101

Date : 08-25-2016

BC18/153.2/0/0023433/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582204910-1

Collection Ref. Code : 1863-63-980-2

Customer Information----------

Name : SANCHEZ,JANMAR CHAVES

Premise Address : BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158220	Pole No	:	0023433
Serial No	:	133493891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57
Period From	:	07-24-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.26
CURRENT BILL - AUGUST 2016		14.53
Debit Adjustments		60.43
Payment Arrangement		2,683.18
TOTAL AMOUNT DUE		5,793.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,875.82

Your monthly electricity consumption chart

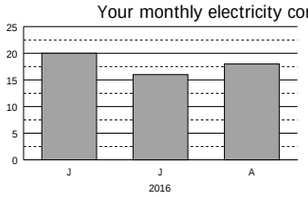

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	0.64		
Amount Net of VAT	13.89		
Less: BIR 2306	0.37		
BIR 2307	0.11	VATable Sales	13.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.05	TOTAL SALES	14.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058093510416

Collection Ref. Code	: 1863-63-980-2	Premise Address	: BO. LUZ,CEBU CITY		
Account ID	: 0582204910-1				
Customer Name	: SANCHEZ,JANMAR CHAVES	TOTAL AMOUNT DUE	: 5,793.44	Overdue Bill	: 1
Meter Number	: MTR1158220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05822049101 BC18/153.2/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249596720033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223822

24979309358

Date : 08-25-2016

BC18/153.2/0/0032500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497930935-8

Collection Ref. Code : 1861-90-272-7

Customer Information----------

Name : SECJADAS,NORLANIE REPONTE

Premise Address : BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1156123	Pole No	:	0032500
Serial No	:	84443817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	572
Period From	:	07-24-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.84
CURRENT BILL - AUGUST 2016		2,046.65
Debit Adjustments		22.30
TOTAL AMOUNT DUE		5,061.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,612.00

Your monthly electricity consumption chart

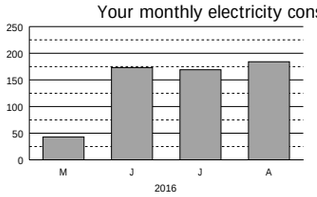

Avg Monthly Usage : 142.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.65		
Less : VAT	146.69		
Amount Net of VAT	1,899.96		
Less: BIR 2306	62.03		
BIR 2307	36.25	VATable Sales	1,899.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.68	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	1,948.37	TOTAL SALES	2,046.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249596720033

Collection Ref. Code	: 1861-90-272-7	Premise Address	: BO. LUZ		
Account ID	: 2497930935-8				
Customer Name	: SECJADAS,NORLANIE REPONTE	TOTAL AMOUNT DUE	: 5,061.71	Overdue Bill	: 1
Meter Number	: MTR1156123				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24979309358

BC18/153.2/0/0/10/08-25-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563335903735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233439

56334107770

Date : 08-25-2016

BC18/226.5/0/0446670/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633410777-0

Collection Ref. Code : 1861-83-491-8

Customer Information----------

Name : GO,BRYAN PATRICK UY

Premise Address : SOUTH HILLS SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120419	Pole No	:	0446670
Serial No	:	40073923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2425
Period From	:	07-24-2016	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	14000	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,655.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		20.79
CURRENT BILL - AUGUST 2016		176.46
TOTAL AMOUNT DUE		1,831.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,889.11

Your monthly electricity consumption chart

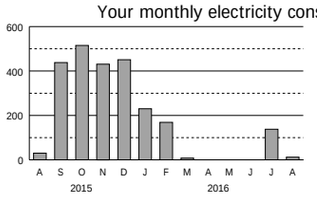

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.46		
Less : VAT	13.89		
Amount Net of VAT	162.57		
Less: BIR 2306	5.88		
BIR 2307	3.14	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.55	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	167.44	TOTAL SALES	176.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563335903735

Collection Ref. Code : 1861-83-491-8

Account ID : 5633410777-0

Customer Name : GO,BRYAN PATRICK UY

Meter Number : MTR1120419

Period : Apr 2016 to Jul 2016

Premise Address : SOUTH HILLS SUBD.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,831.57

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56334107770

BC18/226.5/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172925032482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216707

17241085731

Date : 08-25-2016

BC18/227.4/0/0337332/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724108573-1

Collection Ref. Code : 1863-44-944-2

Customer Information----------

Name : ZAPANTA,DULCE CODILLA

Premise Address : SITIO KAWAYAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134407	Pole No	:	0337332
Serial No	:	40092058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	674
Period From	:	07-24-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - AUGUST 2016		566.29
TOTAL AMOUNT DUE		1,168.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 730.00

Your monthly electricity consumption chart

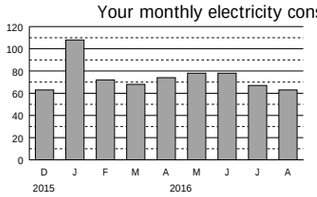

Avg Monthly Usage : 74.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.29		
Less : VAT	40.15		
Amount Net of VAT	526.14		
Less: BIR 2306	17.05		
BIR 2307	9.92	VATable Sales	526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.17	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	539.32	TOTAL SALES	566.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172925032482

Collection Ref. Code	: 1863-44-944-2	Premise Address	: SITIO KAWAYAN,BANAWA, CEBU CITY		
Account ID	: 1724108573-1				
Customer Name	: ZAPANTA,DULCE CODILLA	TOTAL AMOUNT DUE	: 1,168.66	Overdue Bill	: 1
Meter Number	: MTR1134407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17241085731 BC18/227.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566786690354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233842

5660172074

Date : 08-25-2016

BC18/227.4/0/0337283/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660172074-3

Collection Ref. Code : 1863-47-347-5

Customer Information----------

Name : CABALLES,PRIMA BACALLA

Premise Address : SITIO KAWAYAN, BANAWA,GUADALUPE

TIN : 442-228-758-000

Metering Information----------

Meter No	:	MTR1136070	Pole No	:	0337283
Serial No	:	85012047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	215
Period From	:	07-24-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.05
CURRENT BILL - AUGUST 2016		131.52
TOTAL AMOUNT DUE		455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 106.00

Your monthly electricity consumption chart

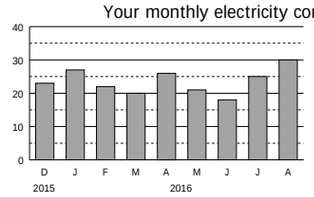

Avg Monthly Usage : 23.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.52		
Less : VAT	8.95		
Amount Net of VAT	122.57		
Less: BIR 2306	3.89		
BIR 2307	2.17	VATable Sales	122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.51	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	125.46	TOTAL SALES	131.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566786690354

Collection Ref. Code	: 1863-47-347-5	Premise Address	: SITIO KAWAYAN, BANAWA,GUADALUPE		
Account ID	: 5660172074-3				
Customer Name	: CABALLES,PRIMA BACALLA	TOTAL AMOUNT DUE	: 455.18	Overdue Bill	: 4
Meter Number	: MTR1136070				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5660172074 BC18/227.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194446044811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229233

19434615589

Date : 08-25-2016

BC18/227.4/0/0334741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943461558-9

Collection Ref. Code : 1863-41-443-6

Customer Information----------

Name : NAVARRO,SHARON MARIE ENCLUNA

Premise Address : 3620 GOODSHEPERD ROAD,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138444	Pole No	:	0334741
Serial No	:	40094657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2163
Period From	:	07-24-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	360	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		487.84
CURRENT BILL - AUGUST 2016		4,027.95
TOTAL AMOUNT DUE		7,544.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,100.00

Your monthly electricity consumption chart

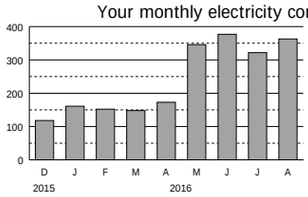

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.95		
Less : VAT	288.35		
Amount Net of VAT	3,739.60		
Less: BIR 2306	121.93		
BIR 2307	71.33	VATable Sales	3,739.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.34	VAT Zero Rated Sales	0.00
Add : VAT	288.35	VAT Amount	288.35
TOTAL AMOUNT DUE	3,834.69	TOTAL SALES	4,027.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194446044811

Collection Ref. Code	: 1863-41-443-6	Premise Address	: 3620 GOODSHEPERD ROAD,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 1943461558-9				
Customer Name	: NAVARRO,SHARON MARIE ENCLUNA	TOTAL AMOUNT DUE	: 7,544.38	Overdue Bill	: 1
Meter Number	: MTR1138444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19434615589 BC18/227.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475461995871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219015

47585838759

Date : 08-25-2016

BC18/227.4/0/0334734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758583875-9

Collection Ref. Code : 1863-86-857-7

Customer Information----------

Name : SALARITAN,MARLOWE MICHAEL LASTIMA

Premise Address : 3620 GOOD SHEPHERD BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150815	Pole No	:	0334734
Serial No	:	133480562	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1349
Period From	:	07-24-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.84
CURRENT BILL - AUGUST 2016		1,998.83
TOTAL AMOUNT DUE		5,126.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,520.00

Your monthly electricity consumption chart

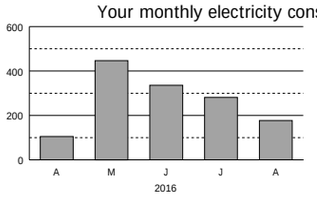

Avg Monthly Usage : 269.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.83		
Less : VAT	144.34		
Amount Net of VAT	1,854.49		
Less: BIR 2306	61.01		
BIR 2307	35.40	VATable Sales	1,854.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.08	VAT Zero Rated Sales	0.00
Add : VAT	144.34	VAT Amount	144.34
TOTAL AMOUNT DUE	1,902.42	TOTAL SALES	1,998.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475461995871

Collection Ref. Code	: 1863-86-857-7	Premise Address	: 3620 GOOD SHEPHERD BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4758583875-9				
Customer Name	: SALARITAN,MARLOWE MICHAEL LASTIMA	TOTAL AMOUNT DUE	: 5,126.87	Overdue Bill	: 1
Meter Number	: MTR1150815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47585838759

BC18/227.4/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198456459131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231610

19846733749

Date : 08-25-2016

BC18/228.0/0/0368954/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984673374-9

Collection Ref. Code : 1863-82-842-7

Customer Information----------

Name : ALBURO,MAE LIM

Premise Address : SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148848	Pole No	:	0368954
Serial No	:	40098062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	316
Period From	:	07-24-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.30
CURRENT BILL - AUGUST 2016		600.21
TOTAL AMOUNT DUE		1,164.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 651.00

Your monthly electricity consumption chart

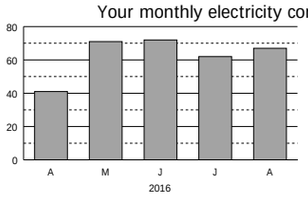

Avg Monthly Usage : 62.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.21		
Less : VAT	42.48		
Amount Net of VAT	557.73		
Less: BIR 2306	18.04		
BIR 2307	10.52	VATable Sales	557.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.17	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	571.65	TOTAL SALES	600.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198456459131

Collection Ref. Code	: 1863-82-842-7	Premise Address	: SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE,CEBU CITY
Account ID	: 1984673374-9		
Customer Name	: ALBURO,MAE LIM	TOTAL AMOUNT DUE	: 1,164.73 Overdue Bill : 1
Meter Number	: MTR1148848		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19846733749

BC18/228.0/0/0/10/08-25-2016/-1

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209599495430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220436

20967657188

Date : 08-25-2016

BC18/228.0/0/0346326/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096765718-8

Collection Ref. Code : 1863-95-776-6

Customer Information----------

Name : GONZALODO,ANGELO MARCOS RUBIATO

Premise Address : 602-E-2 LIMKAKENG SUBDIVISION,BANAWA HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157637	Pole No	:	0346326
Serial No	:	133494251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	145
Period From	:	07-24-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.22
CURRENT BILL - AUGUST 2016		417.54
TOTAL AMOUNT DUE		725.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 266.00

Your monthly electricity consumption chart

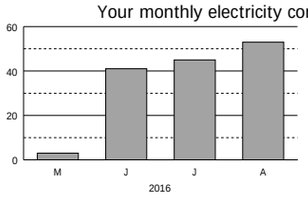

Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.54		
Less : VAT	29.28		
Amount Net of VAT	388.26		
Less: BIR 2306	12.47		
BIR 2307	7.26	VATable Sales	388.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.53	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	397.81	TOTAL SALES	417.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209599495430

Collection Ref. Code	: 1863-95-776-6	Premise Address	: 602-E-2 LIMKAKENG SUBDIVISION,BANAWA HILLS,CEBU CITY		
Account ID	: 2096765718-8				
Customer Name	: GONZALODO,ANGELO MARCOS RUBIATO	TOTAL AMOUNT DUE	: 725.73	Overdue Bill	: 1
Meter Number	: MTR1157637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20967657188

BC18/228.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426089241188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229310

42681342681

Date : 08-25-2016

BC18/228.0/0/0346340/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268134268-1

Collection Ref. Code : 1863-87-602-2

Customer Information----------

Name : BABIERA,FELIPE JORDAN LABANDERO

Premise Address : HORSESHOE LIMKAKING ST.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157878	Pole No	:	0346340
Serial No	:	133493734	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1225
Period From	:	07-24-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	230	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		461.48
CURRENT BILL - AUGUST 2016		3,811.23
TOTAL AMOUNT DUE		7,831.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,450.00

Your monthly electricity consumption chart

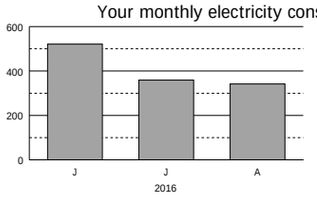

Avg Monthly Usage : 407.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.23		
Less : VAT	273.43		
Amount Net of VAT	3,537.80		
Less: BIR 2306	115.61		
BIR 2307	67.50	VATable Sales	3,537.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.69	VAT Zero Rated Sales	0.00
Add : VAT	273.43	VAT Amount	273.43
TOTAL AMOUNT DUE	3,628.12	TOTAL SALES	3,811.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426089241188

Collection Ref. Code	: 1863-87-602-2	Premise Address	: HORSESHOE LIMKAKING ST.,BANAWA, CEBU CITY		
Account ID	: 4268134268-1				
Customer Name	: BABIERA,FELIPE JORDAN LABANDERO	TOTAL AMOUNT DUE	: 7,831.69	Overdue Bill	: 1
Meter Number	: MTR1157878				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42681342681

BC18/228.0/0/0/10/08-25-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611305523813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221239

61153896644

Date : 08-25-2016

BC18/228.0/0/0369561/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115389664-4

Collection Ref. Code : 1863-27-719-6

Customer Information----------

Name : LIMKAKENG,CYNTHIA LAO

Premise Address : PARAGON 2,HORSESHOE DRIVE,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126224	Pole No	:	0369561
Serial No	:	84439165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1687
Period From	:	07-24-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1042	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		99.33
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		457.21
CURRENT BILL - AUGUST 2016		3,775.15
TOTAL AMOUNT DUE		7,159.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,800.00

Your monthly electricity consumption chart

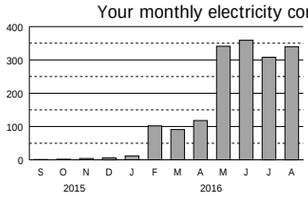

Avg Monthly Usage : 140.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.15		
Less : VAT	270.36		
Amount Net of VAT	3,504.79		
Less: BIR 2306	114.32		
BIR 2307	66.86	VATable Sales	3,504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,323.61	VAT Zero Rated Sales	0.00
Add : VAT	270.36	VAT Amount	270.36
TOTAL AMOUNT DUE	3,593.97	TOTAL SALES	3,775.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611305523813

Collection Ref. Code	: 1863-27-719-6	Premise Address	: PARAGON 2,HORSESHOE DRIVE,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 6115389664-4				
Customer Name	: LIMKAKENG,CYNTHIA LAO	TOTAL AMOUNT DUE	: 7,159.83	Overdue Bill	: 1
Meter Number	: MTR1126224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61153896644 BC18/228.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366865026047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214063

36638000459

Date : 08-25-2016

BC18/228.0/0/0368541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663800045-9

Collection Ref. Code : 1863-46-776-9

Customer Information----------

Name : BURGOS,HENRY GIMENEZ

Premise Address : LIMKAKENG SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	448344GS6	Pole No	:	0368541
Serial No	:	60057149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53930
Period From	:	07-24-2016	Prev Rdg	:	53039
No of Days	:	31	Diff Rdg	:	891
Avg kWh/day	:	28.74	Registered	:	891
Conn Load	:	512	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,869.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,761.33
Transmission Charge	0.3755/kWh	334.57
System Loss Charge	0.8712/kWh	776.24
Sub-Total		5,872.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,869.50	217.39
Sub-Total		300.28
Government Charges		
Franchise Tax - Local		65.45
Value Added Tax		
Generation		305.49
Transmission		8.84
System Loss		47.57
Distribution		306.53
Others		43.89
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,202.24
CURRENT BILL - AUGUST 2016		9,929.07
TOTAL AMOUNT DUE		20,798.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 11,136.05

Your monthly electricity consumption chart

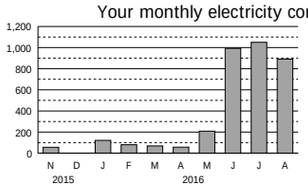

Avg Monthly Usage : 391.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,929.07		
Less : VAT	712.32		
Amount Net of VAT	9,216.75		
Less: BIR 2306	301.18		
BIR 2307	175.85	VATable Sales	9,216.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,739.72	VAT Zero Rated Sales	0.00
Add : VAT	712.32	VAT Amount	712.32
TOTAL AMOUNT DUE	9,452.04	TOTAL SALES	9,929.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366865026047

Collection Ref. Code	: 1863-46-776-9	Premise Address	: LIMKAKENG SUBD BANAWA		
Account ID	: 3663800045-9				
Customer Name	: BURGOS,HENRY GIMENEZ	TOTAL AMOUNT DUE	: 20,798.64	Overdue Bill	: 1
Meter Number	: 448344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36638000459

BC18/228.0/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691490412785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227902

69133886205

Date : 08-25-2016

BC18/228.1/0/0295410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913388620-5

Collection Ref. Code : 1863-85-707-9

Customer Information----------

Name : MANEJA,ALFREDO SATO

Premise Address : 1936 DUTERTE STREET,BANAWA,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155475	Pole No	:	0295410
Serial No	:	85049706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	313
Period From	:	07-24-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	312	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 71.13
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.45
CURRENT BILL - AUGUST 2016		896.98
TOTAL AMOUNT DUE		1,618.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 802.00

Your monthly electricity consumption chart

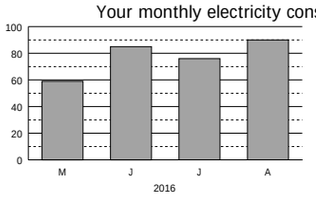

Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.98		
Less : VAT	63.69		
Amount Net of VAT	833.29		
Less: BIR 2306	26.99		
BIR 2307	15.81	VATable Sales	833.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.49	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	854.18	TOTAL SALES	896.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691490412785

Collection Ref. Code	: 1863-85-707-9	Premise Address	: 1936 DUTERTE STREET,BANAWA,GUADALUPE CEBU CITY		
Account ID	: 6913388620-5				
Customer Name	: MANEJA,ALFREDO SATO	TOTAL AMOUNT DUE	: 1,618.81	Overdue Bill	: 1
Meter Number	: MTR1155475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69133886205

BC18/228.1/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205330675522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217206

20535688806

Date : 08-25-2016

BC18/229.8/0/0078522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053568880-6

Collection Ref. Code : 1865-27-869-6

Customer Information----------

Name : PELAYO,CYRIE MARIE AREJA

Premise Address : SITIO LOMBOY,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164745	Pole No	:	0078522
Serial No	:	133498560	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	121
Period From	:	07-24-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.91
CURRENT BILL - AUGUST 2016		749.93
TOTAL AMOUNT DUE		1,102.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 160.00

Your monthly electricity consumption chart

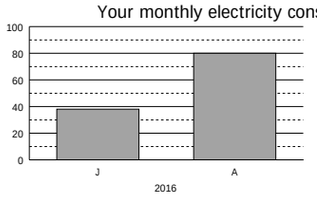

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.93		
Less : VAT	52.89		
Amount Net of VAT	697.04		
Less: BIR 2306	22.42		
BIR 2307	13.18	VATable Sales	697.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.44	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	714.33	TOTAL SALES	749.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205330675522

Collection Ref. Code	: 1865-27-869-6	Premise Address	: SITIO LOMBOY,CAPITOL SITE, CEBU CITY		
Account ID	: 2053568880-6				
Customer Name	: PELAYO,CYRIE MARIE AREJA	TOTAL AMOUNT DUE	: 1,102.26	Overdue Bill	: 1
Meter Number	: MTR1164745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20535688806 BC18/229.8/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914936374541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222391

91456113124

Date : 08-25-2016

BC18/229.9/0/0549836/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145611312-4

Collection Ref. Code : 1861-29-818-8

Customer Information----------

Name : BARIT,MICHELLE AGUSTIN

Premise Address : LOWER PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058976	Pole No	:	0549836
Serial No	:	125288551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	645
Period From	:	07-24-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.97
CURRENT BILL - AUGUST 2016		422.45
TOTAL AMOUNT DUE		607.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 440.00

Your monthly electricity consumption chart

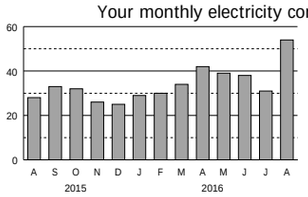

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	29.50		
Amount Net of VAT	392.95		
Less: BIR 2306	12.57		
BIR 2307	7.34	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.04	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	402.54	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914936374541

Collection Ref. Code	: 1861-29-818-8	Premise Address	: LOWER PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 9145611312-4				
Customer Name	: BARIT,MICHELLE AGUSTIN	TOTAL AMOUNT DUE	: 607.64	Overdue Bill	: 1
Meter Number	: MTR1058976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91456113124

BC18/229.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869740785311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215365

86946456828

Date : 08-25-2016

BC18/229.9/0/0077933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694645682-8

Collection Ref. Code : 1863-80-560-5

Customer Information----------

Name : TABORADA,SHERRY ROSE GABATO

Premise Address : PONCE CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148850	Pole No	:	0077933
Serial No	:	40098238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85
Period From	:	06-24-2016	Prev Rdg	:	49
No of Days	:	61	Diff Rdg	:	36
Avg kWh/day	:	0.59	Registered	:	36
Conn Load	:	248	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-1. of 340.26	- 340.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 338.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 26.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		17.99
CURRENT BILL - AUGUST 2016(ESTIMATE)		24.55
TOTAL AMOUNT DUE		102.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 20.00

Your monthly electricity consumption chart

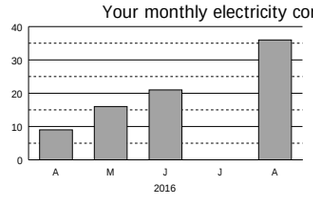

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.55		
Less : VAT	0.79		
Amount Net of VAT	23.76		
Less: BIR 2306	0.51		
BIR 2307	0.13	VATable Sales	23.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	23.91	TOTAL SALES	24.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869740785311

Collection Ref. Code	: 1863-80-560-5	Premise Address	: PONCE CAPITOL SITE,CEBU CITY		
Account ID	: 8694645682-8				
Customer Name	: TABORADA,SHERRY ROSE GABATO	TOTAL AMOUNT DUE	: 102.11	Overdue Bill	: 1
Meter Number	: MTR1148850				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86946456828 BC18/229.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308608550198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219013

30832234337

Date : 08-25-2016

BC18/229.9/0/0077181/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083223433-7

Collection Ref. Code : 1863-25-653-9

Customer Information----------

Name : CUTARRA,JOSEPH BUCOD

Premise Address : OBEDIENCE ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108410	Pole No	:	0077181
Serial No	:	129124612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1900
Period From	:	07-24-2016	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	136	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.99
CURRENT BILL - AUGUST 2016		2,146.21
TOTAL AMOUNT DUE		3,621.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,002.00

Your monthly electricity consumption chart

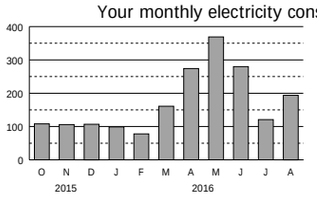

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.21		
Less : VAT	153.41		
Amount Net of VAT	1,992.80		
Less: BIR 2306	64.87		
BIR 2307	38.01	VATable Sales	1,992.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.92	VAT Zero Rated Sales	0.00
Add : VAT	153.41	VAT Amount	153.41
TOTAL AMOUNT DUE	2,043.33	TOTAL SALES	2,146.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308608550198

Collection Ref. Code	: 1863-25-653-9	Premise Address	: OBEDIENCE ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3083223433-7				
Customer Name	: CUTARRA,JOSEPH BUCOD	TOTAL AMOUNT DUE	: 3,621.70	Overdue Bill	: 1
Meter Number	: MTR1108410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30832234337

BC18/229.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210124332014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221049

21014249458

Date : 08-25-2016

BC18/229.9/0/0078822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101424945-8

Collection Ref. Code : 1861-23-884-3

Customer Information----------

Name : IPIS,ALEJANDRO MAHINAY

Premise Address : PONCE COMPD.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066963	Pole No	:	0078822
Serial No	:	121449821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	865
Period From	:	07-24-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.30
CURRENT BILL - AUGUST 2016		553.84
TOTAL AMOUNT DUE		990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 542.00

Your monthly electricity consumption chart

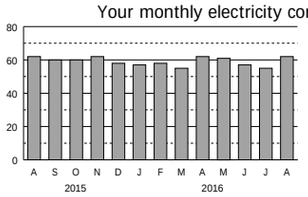

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.84		
Less : VAT	39.14		
Amount Net of VAT	514.70		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	514.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.39	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210124332014

Collection Ref. Code	: 1861-23-884-3	Premise Address	: PONCE COMPD.,CAPITOL SITE, CEBU CITY		
Account ID	: 2101424945-8				
Customer Name	: IPIS,ALEJANDRO MAHINAY	TOTAL AMOUNT DUE	: 990.55	Overdue Bill	: 1
Meter Number	: MTR1066963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21014249458

BC18/229.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767161009850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214251

76715183364

Date : 08-25-2016

BC18/229.9/0/0077144/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671518336-4

Collection Ref. Code : 1863-90-392-5

Customer Information----------

Name : OBESO,CHIQUITO TORINO

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181093	Pole No	:	0077144
Serial No	:	16975189	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	478
Period From	:	07-24-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	300.65	Registered	:	9320
Conn Load	:	52500	Billed kWh	:	9320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		92,960.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	49,804.22
Transmission Charge	0.5807/kWh	5,412.12
System Loss Charge	0.8853/kWh	8,251.00
Sub-Total		63,467.34
Distribution Charges		
Distribution Charge	1.3692/kWh	12,760.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,746.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	865.83
Senior Citizen Subsidy Charge	0.000139/kWh	1.30
Surcharge	0.02 of 92,961.00	1,859.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.85
Sub-Total		2,669.50
Government Charges		
Franchise Tax - Local		599.12
Value Added Tax		
Generation		3,195.60
Transmission		142.86
System Loss		499.99
Distribution		1,649.59
Others		392.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,454.85
Environmental Charge	0.0025/kWh	23.30
NPC Stranded Contract Costs	0.1938/kWh	1,806.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,155.68
Sub-Total		10,919.44
CURRENT BILL - AUGUST 2016		90,802.84
TOTAL AMOUNT DUE		183,763.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 274.00

Your monthly electricity consumption chart

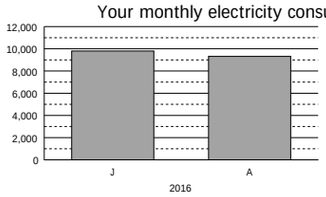

Avg Monthly Usage : 9,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,802.84		
Less : VAT	5,880.27		
Amount Net of VAT	84,922.57		
Less: BIR 2306	2,518.60		
BIR 2307	1,609.65	VATable Sales	84,922.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,794.32	VAT Zero Rated Sales	0.00
Add : VAT	5,880.27	VAT Amount	5,880.27
TOTAL AMOUNT DUE	86,674.59	TOTAL SALES	90,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767161009850

Collection Ref. Code	: 1863-90-392-5	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 7671518336-4				
Customer Name	: OBESO,CHIQUITO TORINO	TOTAL AMOUNT DUE	: 183,763.72	Overdue Bill	: 1
Meter Number	: MTR1181093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76715183364

BC18/229.9/0/0/10/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762889812022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231486

76228526315

Date : 08-25-2016

BC18/231.2/0/0152174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622852631-5

Collection Ref. Code : 1863-75-467-9

Customer Information----------

Name : RESTAURO,EDGARDO BUOT

Premise Address : HUMABON STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151113	Pole No	:	0152174
Serial No	:	133495576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	392
Period From	:	07-24-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.63
CURRENT BILL - AUGUST 2016		765.07
TOTAL AMOUNT DUE		1,788.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,145.00

Your monthly electricity consumption chart

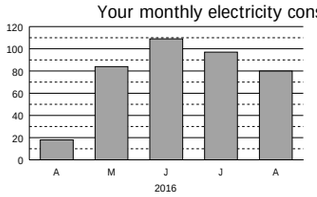

Avg Monthly Usage : 77.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.07		
Less : VAT	54.51		
Amount Net of VAT	710.56		
Less: BIR 2306	23.10		
BIR 2307	13.45	VATable Sales	710.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.01	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	728.52	TOTAL SALES	765.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762889812022

Collection Ref. Code	: 1863-75-467-9	Premise Address	: HUMABON STREET,MABOLO,CEBU CITY
Account ID	: 7622852631-5		
Customer Name	: RESTAURO,EDGARDO BUOT	TOTAL AMOUNT DUE	: 1,788.62
Meter Number	: MTR1151113		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76228526315

BC18/231.2/0/0/10/08-25-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431579974196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231798

43155243041

Date : 08-25-2016

BC18/231.2/0/0141875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315524304-1

Collection Ref. Code : 1863-71-173-2

Customer Information----------

Name : DY,PHILIP VERANO

Premise Address : HUMABON AVE.,CEBU PORT CENTER NRA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079422	Pole No	:	0141875
Serial No	:	40011236	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	231
Period From	:	07-24-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1812	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		383.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 384.00	7.68
Sub-Total		13.82
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.03
CURRENT BILL - AUGUST 2016		748.30
TOTAL AMOUNT DUE		1,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,353.36

Your monthly electricity consumption chart

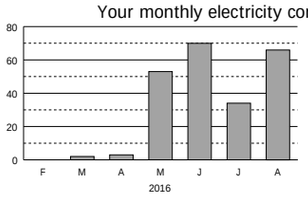

Avg Monthly Usage : 32.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	52.65		
Amount Net of VAT	695.65		
Less: BIR 2306	22.49		
BIR 2307	13.28	VATable Sales	695.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.88	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	712.53	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/0/0/10/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431579974196

Collection Ref. Code : 1863-71-173-2

Account ID : 4315524304-1

Customer Name : DY,PHILIP VERANO

Meter Number : MTR1079422

Period : Jul 2016

Premise Address : HUMABON AVE.,CEBU PORT CENTER NRA,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,132.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43155243041

BC18/231.2/0/0/10/08-25-2016/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437137833378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216395

43773610704

Date : 08-25-2016

BC18/505.1/0/0693115/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377361070-4

Collection Ref. Code : 1863-52-350-2

Customer Information----------

Name : PALUGA,BERT CABANDO

Premise Address : RABAYA STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136055	Pole No	:	0693115
Serial No	:	85024996	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	332
Period From	:	07-16-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.94
CURRENT BILL - AUGUST 2016		319.72
TOTAL AMOUNT DUE		378.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 153.00

Your monthly electricity consumption chart

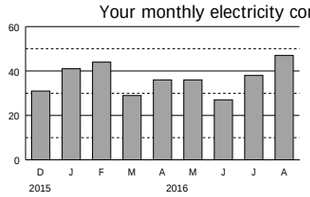

Avg Monthly Usage : 36.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.72		
Less : VAT	22.17		
Amount Net of VAT	297.55		
Less: BIR 2306	9.46		
BIR 2307	5.50	VATable Sales	297.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.59	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	304.76	TOTAL SALES	319.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/505.1/0/0/31/08-25-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437137833378

Collection Ref. Code	: 1863-52-350-2	Premise Address	: RABAYA STREET,CANSOJONG, TALISAY CITY		
Account ID	: 4377361070-4				
Customer Name	: PALUGA,BERT CABANDO	TOTAL AMOUNT DUE	: 378.83	Overdue Bill	: 1
Meter Number	: MTR1136055				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43773610704 BC18/505.1/0/0/31/08-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608177737971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219326

60843419361

Date : 08-25-2016

BC18/227.4/312/0377752/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084341936-1

Collection Ref. Code : 1857-98-884-1

Customer Information----------

Name : TUBOG,RICHELL LORDAN

Premise Address : 3684,WOODLAND HEIGHTS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067404	Pole No	:	0377752
Serial No	:	84398705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4875
Period From	:	07-24-2016	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1110	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.47
CURRENT BILL - AUGUST 2016		2,670.70
TOTAL AMOUNT DUE		4,767.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,300.00

Your monthly electricity consumption chart

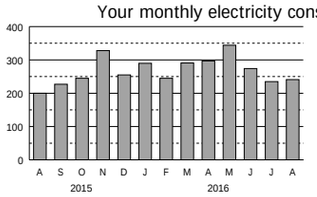

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.70		
Less : VAT	191.06		
Amount Net of VAT	2,479.64		
Less: BIR 2306	80.79		
BIR 2307	47.30	VATable Sales	2,479.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.55	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,670.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/312/0/10/08-25-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608177737971

Collection Ref. Code	: 1857-98-884-1	Premise Address	: 3684,WOODLAND HEIGHTS,BANAWA,CEBU CITY		
Account ID	: 6084341936-1				
Customer Name	: TUBOG,RICHELL LORDAN	TOTAL AMOUNT DUE	: 4,767.44	Overdue Bill	: 1
Meter Number	: MTR1067404				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60843419361

BC18/227.4/312/0/10/08-25-2016/0

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036249697209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215844

03640443754

Date : 08-25-2016

BC12/233.3/1290/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364044375-4

Collection Ref. Code : 1849-44-173-1

Customer Information----------

Name : TOTOY,JOSEPHINE OPIGAL

Premise Address : UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	495104 GS6	Pole No	:	0772985
Serial No	:	83968888	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	10263
Period From	:	07-17-2016	Prev Rdg	:	10176
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.87
CURRENT BILL - AUGUST 2016		877.23
TOTAL AMOUNT DUE		2,016.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,712.00

Your monthly electricity consumption chart

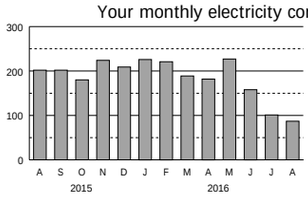

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.23		
Less : VAT	62.66		
Amount Net of VAT	814.57		
Less: BIR 2306	26.54		
BIR 2307	15.46	VATable Sales	814.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.57	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	835.23	TOTAL SALES	877.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1290/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036249697209

Collection Ref. Code : 1849-44-173-1

Account ID : 0364044375-4

Customer Name : TOTOY,JOSEPHINE OPIGAL

Meter Number : 495104 GS6

Period : Jul 2016

Premise Address : UPPER BACAYAN

TOTAL AMOUNT DUE : 2,016.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03640443754 BC12/233.3/1290/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006525517840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218388

00609100003

Date : 08-25-2016

BC12/233.3/1340/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060910000-3

Collection Ref. Code : 1811-85-176-2

Customer Information----------

Name : ARCILLA,WENCESLAO TM S.

Premise Address : UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343710GS6	Pole No	:	0772985
Serial No	:	48742165	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	17589
Period From	:	07-17-2016	Prev Rdg	:	17416
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.05
CURRENT BILL - AUGUST 2016		1,924.54
TOTAL AMOUNT DUE		3,686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,440.00

Your monthly electricity consumption chart

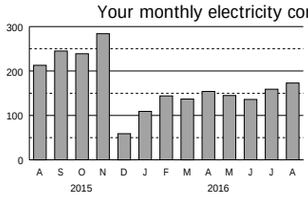

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.54		
Less : VAT	137.95		
Amount Net of VAT	1,786.59		
Less: BIR 2306	58.33		
BIR 2307	34.08	VATable Sales	1,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.18	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,832.13	TOTAL SALES	1,924.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1340/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006525517840

Collection Ref. Code	: 1811-85-176-2	Premise Address	: UPPER BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 0060910000-3				
Customer Name	: ARCILLA,WENCESLAO TM S.	TOTAL AMOUNT DUE	: 3,686.34	Overdue Bill	: 1
Meter Number	: 343710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00609100003 BC12/233.3/1340/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958971171264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226161

95850412131

Date : 08-25-2016

BC12/233.3/1361/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585041213-1

Collection Ref. Code : 1855-98-857-7

Customer Information----------

Name : DIANO,RAUL ARCAYAN

Premise Address : UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	547591 GS6	Pole No	:	0772985
Serial No	:	58027439	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	3226
Period From	:	07-17-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.93
CURRENT BILL - AUGUST 2016		758.93
TOTAL AMOUNT DUE		1,510.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,291.00

Your monthly electricity consumption chart

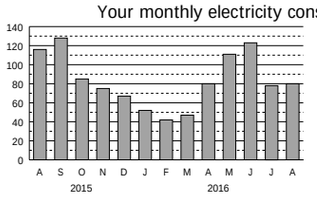

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.93		
Less : VAT	53.85		
Amount Net of VAT	705.08		
Less: BIR 2306	22.82		
BIR 2307	13.34	VATable Sales	705.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.92	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	722.77	TOTAL SALES	758.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1361/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958971171264

Collection Ref. Code	: 1855-98-857-7	Premise Address	: UPPER BACAYAN		
Account ID	: 9585041213-1				
Customer Name	: DIANO,RAUL ARCAYAN	TOTAL AMOUNT DUE	: 1,510.33	Overdue Bill	: 1
Meter Number	: 547591 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95850412131 BC12/233.3/1361/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932500560614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231849

93260200006

Date : 08-25-2016

BC12/233.3/1490/0772992/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326020000-6

Collection Ref. Code : 1823-63-851-1

Customer Information----------

Name : PEPITO,WINSTON C

Premise Address : JOSEVILLE SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134462	Pole No	:	0772992
Serial No	:	85012868	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	6668
Period From	:	07-17-2016	Prev Rdg	:	5899
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	200	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,794.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,109.38
Transmission Charge	0.6506/kWh	500.31
System Loss Charge	0.848/kWh	652.11
Sub-Total		5,261.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,794.50	175.89
Sub-Total		247.44
Government Charges		
Franchise Tax - Local		57.86
Value Added Tax		
Generation		263.66
Transmission		13.21
System Loss		39.20
Distribution		264.64
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,041.56
CURRENT BILL - AUGUST 2016		8,756.13
TOTAL AMOUNT DUE		17,550.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,030.00

Your monthly electricity consumption chart

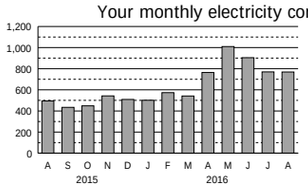

Avg Monthly Usage : 635.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,756.13		
Less : VAT	617.35		
Amount Net of VAT	8,138.78		
Less: BIR 2306	263.53		
BIR 2307	155.45	VATable Sales	8,138.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,719.80	VAT Zero Rated Sales	0.00
Add : VAT	617.35	VAT Amount	617.35
TOTAL AMOUNT DUE	8,337.15	TOTAL SALES	8,756.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1490/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932500560614

Collection Ref. Code	: 1823-63-851-1	Premise Address	: JOSEVILLE SUBD,BACAYAN,CEBU CITY		
Account ID	: 9326020000-6				
Customer Name	: PEPITO,WINSTON C	TOTAL AMOUNT DUE	: 17,550.71	Overdue Bill	: 1
Meter Number	: MTR1134462				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93260200006 BC12/233.3/1490/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974409617428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218320

97409100001

Date : 08-25-2016

BC12/233.3/2350/0746344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740910000-1

Collection Ref. Code : 1811-60-320-3

Customer Information----------

Name : LEYSON,HERMINIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114473	Pole No	:	0746344
Serial No	:	40051487	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	3052
Period From	:	07-17-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		445.95
CURRENT BILL - AUGUST 2016		3,680.31
TOTAL AMOUNT DUE		5,749.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,300.00

Your monthly electricity consumption chart

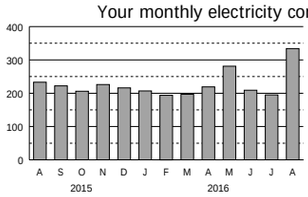

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.31		
Less : VAT	262.56		
Amount Net of VAT	3,417.75		
Less: BIR 2306	111.04		
BIR 2307	65.17	VATable Sales	3,417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.54	VAT Zero Rated Sales	0.00
Add : VAT	262.56	VAT Amount	262.56
TOTAL AMOUNT DUE	3,504.10	TOTAL SALES	3,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2350/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974409617428

Collection Ref. Code	: 1811-60-320-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9740910000-1				
Customer Name	: LEYSON,HERMINIO	TOTAL AMOUNT DUE	: 5,749.50	Overdue Bill	: 1
Meter Number	: MTR1114473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97409100001 BC12/233.3/2350/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803492459498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215515

80360200002

Date : 08-25-2016

BC12/233.3/2360/0746344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036020000-2

Collection Ref. Code : 1823-69-827-1

Customer Information----------

Name : BORGONIA,IDA L

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376161GS6	Pole No	:	0746344
Serial No	:	2003133826	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	54629
Period From	:	07-17-2016	Prev Rdg	:	54303
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	2620	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		436.35
CURRENT BILL - AUGUST 2016		3,602.05
TOTAL AMOUNT DUE		6,055.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

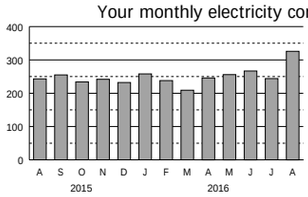

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.05		
Less : VAT	257.31		
Amount Net of VAT	3,344.74		
Less: BIR 2306	108.82		
BIR 2307	63.79	VATable Sales	3,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.13	VAT Zero Rated Sales	0.00
Add : VAT	257.31	VAT Amount	257.31
TOTAL AMOUNT DUE	3,429.44	TOTAL SALES	3,602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2360/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803492459498

Collection Ref. Code	: 1823-69-827-1	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 8036020000-2				
Customer Name	: BORGONIA,IDA L	TOTAL AMOUNT DUE	: 6,055.39	Overdue Bill	: 1
Meter Number	: 376161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80360200002 BC12/233.3/2360/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580105320386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222146

58022200008

Date : 08-25-2016

BC12/233.3/2430/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802220000-8

Collection Ref. Code : 1835-86-884-3

Customer Information----------

Name : PARDILLO,RENEBOY V TM

Premise Address : SITIO UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	007113 EFS6	Pole No	:	0746386
Serial No	:	121430219	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	218
Period From	:	07-17-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.74
CURRENT BILL - AUGUST 2016		119.15
TOTAL AMOUNT DUE		211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 225.00

Your monthly electricity consumption chart

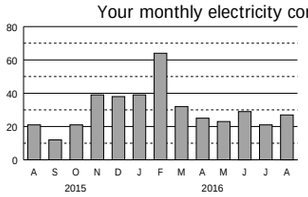

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.15		
Less : VAT	8.14		
Amount Net of VAT	111.01		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	113.68	TOTAL SALES	119.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2430/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580105320386

Collection Ref. Code	: 1835-86-884-3	Premise Address	: SITIO UPPER BACAYAN		
Account ID	: 5802220000-8				
Customer Name	: PARDILLO,RENEBOY V TM	TOTAL AMOUNT DUE	: 211.32	Overdue Bill	: 1
Meter Number	: 007113 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58022200008 BC12/233.3/2430/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284815416109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224649

28409100006

Date : 08-25-2016

BC12/233.3/2440/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840910000-6

Collection Ref. Code : 1811-60-338-6

Customer Information----------

Name : PARDILLO,CATALINA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	316732GS6	Pole No	:	0746386
Serial No	:	49515580	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	6107
Period From	:	07-17-2016	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.40
CURRENT BILL - AUGUST 2016		1,456.63
TOTAL AMOUNT DUE		2,698.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,230.00

Your monthly electricity consumption chart

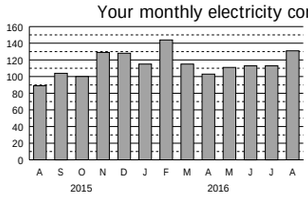

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.63		
Less : VAT	104.39		
Amount Net of VAT	1,352.24		
Less: BIR 2306	44.16		
BIR 2307	25.80	VATable Sales	1,352.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.28	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,386.67	TOTAL SALES	1,456.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2440/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284815416109

Collection Ref. Code	: 1811-60-338-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2840910000-6				
Customer Name	: PARDILLO,CATALINA	TOTAL AMOUNT DUE	: 2,698.82	Overdue Bill	: 1
Meter Number	: 316732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28409100006 BC12/233.3/2440/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922226808751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226818

92202200009

Date : 08-25-2016

BC12/233.3/2460/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220220000-9

Collection Ref. Code : 1821-46-233-5

Customer Information----------

Name : CANOOG,DOREENA TM B.

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009158	Pole No	:	0746386
Serial No	:	121575751	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	6735
Period From	:	07-17-2016	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	260	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.79
CURRENT BILL - AUGUST 2016		2,351.79
TOTAL AMOUNT DUE		4,753.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,430.00

Your monthly electricity consumption chart

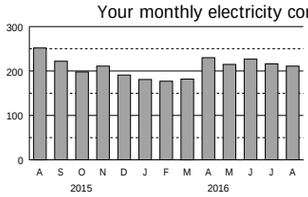

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.79		
Less : VAT	168.77		
Amount Net of VAT	2,183.02		
Less: BIR 2306	71.37		
BIR 2307	41.65	VATable Sales	2,183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.00	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,238.77	TOTAL SALES	2,351.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2460/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922226808751

Collection Ref. Code	: 1821-46-233-5	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 9220220000-9				
Customer Name	: CANOOG,DOREENA TM B.	TOTAL AMOUNT DUE	: 4,753.98	Overdue Bill	: 1
Meter Number	: MTR1009158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92202200009 BC12/233.3/2460/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774331380408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218771

77409100003

Date : 08-25-2016

BC12/233.3/2470/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740910000-3

Collection Ref. Code : 1811-60-299-1

Customer Information----------

Name : BORBON,CIRIACO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	184705DS6	Pole No	:	0746386
Serial No	:	11531257	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	12533
Period From	:	07-17-2016	Prev Rdg	:	12443
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		- 52.11
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.90
CURRENT BILL - AUGUST 2016		918.45
TOTAL AMOUNT DUE		1,662.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 929.00

Your monthly electricity consumption chart

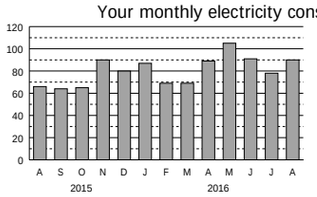

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.45		
Less : VAT	65.99		
Amount Net of VAT	852.46		
Less: BIR 2306	27.95		
BIR 2307	16.19	VATable Sales	852.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.32	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	874.31	TOTAL SALES	918.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2470/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774331380408

Collection Ref. Code	: 1811-60-299-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7740910000-3				
Customer Name	: BORBON,CIRIACO	TOTAL AMOUNT DUE	: 1,662.22	Overdue Bill	: 1
Meter Number	: 184705DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77409100003 BC12/233.3/2470/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046829522198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221890

04631200005

Date : 08-25-2016

BC12/233.3/2480/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463120000-5

Collection Ref. Code : 1833-16-284-6

Customer Information----------

Name : DIANO,JESUS A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	173914DS6	Pole No	:	0746386
Serial No	:	10239656	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	66393
Period From	:	07-17-2016	Prev Rdg	:	65879
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	680	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,746.71
Transmission Charge	0.3755/kWh	193.01
System Loss Charge	0.8712/kWh	447.80
Sub-Total		3,387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,507.50	110.15
Sub-Total		157.97
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		176.24
Transmission		5.09
System Loss		27.43
Distribution		177.09
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		691.86
CURRENT BILL - AUGUST 2016		5,713.06
TOTAL AMOUNT DUE		11,220.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,493.00

Your monthly electricity consumption chart

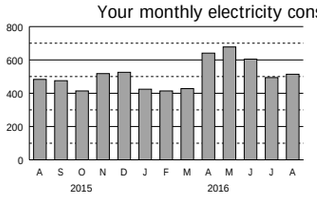

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.06		
Less : VAT	409.33		
Amount Net of VAT	5,303.73		
Less: BIR 2306	173.08		
BIR 2307	101.18	VATable Sales	5,303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,029.47	VAT Zero Rated Sales	0.00
Add : VAT	409.33	VAT Amount	409.33
TOTAL AMOUNT DUE	5,438.80	TOTAL SALES	5,713.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2480/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046829522198

Collection Ref. Code : 1833-16-284-6

Account ID : 0463120000-5

Customer Name : DIANO,JESUS A

Meter Number : 173914DS6

Period : Jul 2016

Premise Address : BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 11,220.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04631200005

BC12/233.3/2480/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174096491912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218164

17412200002

Date : 08-25-2016

BC12/233.3/2520/0746442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741220000-2

Collection Ref. Code : 1821-78-458-8

Customer Information----------

Name : RAMOS,JOEL P

Premise Address : ANDREW VILLAGE,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400134GS6	Pole No	:	0746442
Serial No	:	2003216927	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	5435
Period From	:	07-17-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	2623
Avg kWh/day	:	84.61	Registered	:	2623
Conn Load	:	800	Billed kWh	:	2623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,813.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,016.79
Transmission Charge	0.3755/kWh	984.94
System Loss Charge	0.8712/kWh	2,285.16
Sub-Total		17,286.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,591.82
Supply Charge	0.4118/kWh	1,080.15
Metering Charge	0.6989/kWh	1,833.21
	5.00/month	5.00
Sub-Total		7,510.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	243.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.36
Surcharge	0.02 of 26,814.00	536.28
Sub-Total		780.32
Government Charges		
Franchise Tax - Local		191.83
Value Added Tax		
Generation		899.36
Transmission		26.00
System Loss		140.04
Distribution		901.22
Others		116.66
Universal Charge		
Missionary Electrification	0.1561/kWh	409.45
Environmental Charge	0.0025/kWh	6.56
NPC Stranded Contract Costs	0.1938/kWh	508.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	325.25
Sub-Total		3,524.71
CURRENT BILL - AUGUST 2016		29,102.10
TOTAL AMOUNT DUE		55,915.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 35,859.00

Your monthly electricity consumption chart

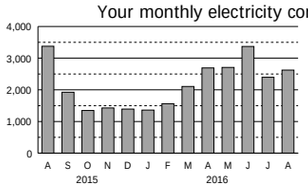

Avg Monthly Usage : 2,176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,102.10		
Less : VAT	2,083.28		
Amount Net of VAT	27,018.82		
Less: BIR 2306	880.90		
BIR 2307	515.38	VATable Sales	27,018.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,622.54	VAT Zero Rated Sales	0.00
Add : VAT	2,083.28	VAT Amount	2,083.28
TOTAL AMOUNT DUE	27,705.82	TOTAL SALES	29,102.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2520/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174096491912

Collection Ref. Code	: 1821-78-458-8	Premise Address	: ANDREW VILLAGE,PIT-OS,CEBU CITY		
Account ID	: 1741220000-2				
Customer Name	: RAMOS,JOEL P	TOTAL AMOUNT DUE	: 55,915.93	Overdue Bill	: 1
Meter Number	: 400134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17412200002 BC12/233.3/2520/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587970875606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225891

58770200002

Date : 08-25-2016

BC12/233.3/2540/0746470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877020000-2

Collection Ref. Code : 1831-36-539-1

Customer Information----------

Name : PALAMINE,PATRICK A

Premise Address : BACAYAN TALAMBAN,BACAYAN

TIN :

Metering Information----------

Meter No	:	125497WS6	Pole No	:	0746470
Serial No	:	73805752	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	81646
Period From	:	07-17-2016	Prev Rdg	:	81306
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	800	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,831.00	76.62
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.36
CURRENT BILL - AUGUST 2016		3,785.23
TOTAL AMOUNT DUE		7,616.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,237.36

Your monthly electricity consumption chart

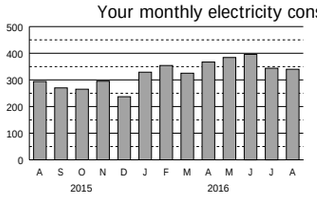

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.23		
Less : VAT	271.44		
Amount Net of VAT	3,513.79		
Less: BIR 2306	114.77		
BIR 2307	67.04	VATable Sales	3,513.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.98	VAT Zero Rated Sales	0.00
Add : VAT	271.44	VAT Amount	271.44
TOTAL AMOUNT DUE	3,603.42	TOTAL SALES	3,785.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2540/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587970875606

Collection Ref. Code	: 1831-36-539-1	Premise Address	: BACAYAN TALAMBAN,BACAYAN
Account ID	: 5877020000-2		
Customer Name	: PALAMINE,PATRICK A	TOTAL AMOUNT DUE	: 7,616.23
Meter Number	: 125497WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58770200002 BC12/233.3/2540/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687480217237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225434

68770200001

Date : 08-25-2016

BC12/233.3/2580/0746484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877020000-1

Collection Ref. Code : 1831-36-542-1

Customer Information----------

Name : BATILONG,CORAZON A TM

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	339390GS6	Pole No	:	0746484
Serial No	:	45972393	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	66242
Period From	:	07-17-2016	Prev Rdg	:	66242
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.00	1.76
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - AUGUST 2016		7.63
TOTAL AMOUNT DUE		95.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2014 - 48.87

Your monthly electricity consumption chart

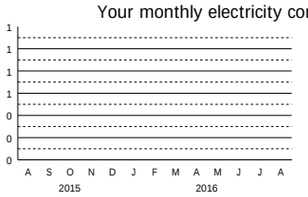

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.63		
Less : VAT	0.82		
Amount Net of VAT	6.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2580/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687480217237

Collection Ref. Code	: 1831-36-542-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6877020000-1				
Customer Name	: BATILONG,CORAZON A TM	TOTAL AMOUNT DUE	: 95.44	Overdue Bill	: 9
Meter Number	: 339390GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68770200001 BC12/233.3/2580/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087547735812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227783

08770200007

Date : 08-25-2016

BC12/233.3/2590/0746463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877020000-7

Collection Ref. Code : 1831-36-497-2

Customer Information----------

Name : LAGALA,REY A TM

Premise Address : BARANGAY BACAYAN

TIN :

Metering Information----------

Meter No	:	339334GS6	Pole No	:	0746463
Serial No	:	49106480	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	79373
Period From	:	07-17-2016	Prev Rdg	:	78000
No of Days	:	31	Diff Rdg	:	1373
Avg kWh/day	:	44.29	Registered	:	1373
Conn Load	:	150	Billed kWh	:	1373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,568.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,337.04
Transmission Charge	0.3755/kWh	515.56
System Loss Charge	0.8712/kWh	1,196.16
Sub-Total		9,048.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,403.57
Supply Charge	0.4118/kWh	565.40
Metering Charge	0.6989/kWh	959.59
	5.00/month	5.00
Sub-Total		3,933.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	127.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 13,568.50	271.37
Sub-Total		399.11
Government Charges		
Franchise Tax - Local		100.36
Value Added Tax		
Generation		470.77
Transmission		13.61
System Loss		73.31
Distribution		472.03
Others		59.94
Universal Charge		
Missionary Electrification	0.1561/kWh	214.32
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	266.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.25
Sub-Total		1,844.11
CURRENT BILL - AUGUST 2016		15,225.54
TOTAL AMOUNT DUE		28,793.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 13,643.00

Your monthly electricity consumption chart

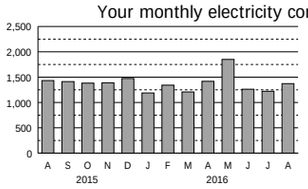

Avg Monthly Usage : 1,381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,225.54		
Less : VAT	1,089.66		
Amount Net of VAT	14,135.88		
Less: BIR 2306	460.75		
BIR 2307	269.64	VATable Sales	14,135.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,405.49	VAT Zero Rated Sales	0.00
Add : VAT	1,089.66	VAT Amount	1,089.66
TOTAL AMOUNT DUE	14,495.15	TOTAL SALES	15,225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2590/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087547735812

Collection Ref. Code	: 1831-36-497-2	Premise Address	: BARANGAY BACAYAN		
Account ID	: 0877020000-7				
Customer Name	: LAGALA,REY A TM	TOTAL AMOUNT DUE	: 28,793.83	Overdue Bill	: 1
Meter Number	: 339334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08770200007 BC12/233.3/2590/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512598225125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221707

51271200001

Date : 08-25-2016

BC12/233.3/2620/1028862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127120000-1

Collection Ref. Code : 1845-66-077-3

Customer Information----------

Name : RAMOS,CORAZON C

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484624GS6	Pole No	:	1028862
Serial No	:	56644694	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	5948
Period From	:	07-17-2016	Prev Rdg	:	5893
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	125	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.72
CURRENT BILL - AUGUST 2016		444.81
TOTAL AMOUNT DUE		1,279.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,015.00

Your monthly electricity consumption chart

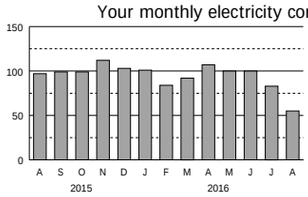

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.81		
Less : VAT	31.63		
Amount Net of VAT	413.18		
Less: BIR 2306	13.45		
BIR 2307	7.74	VATable Sales	413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.99	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	423.62	TOTAL SALES	444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2620/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512598225125

Collection Ref. Code	: 1845-66-077-3	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 5127120000-1				
Customer Name	: RAMOS,CORAZON C	TOTAL AMOUNT DUE	: 1,279.70	Overdue Bill	: 1
Meter Number	: 484624GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51271200001 BC12/233.3/2620/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233406963121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233660

23331200008

Date : 08-25-2016

BC12/233.3/2630/1028862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333120000-8

Collection Ref. Code : 1825-84-767-3

Customer Information----------

Name : SEMBLANTE,JOHN BRYAN

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	219206WS6	Pole No	:	1028862
Serial No	:	48327179	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	13482
Period From	:	07-17-2016	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1050	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.93
CURRENT BILL - AUGUST 2016		452.32
TOTAL AMOUNT DUE		940.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,125.00

Your monthly electricity consumption chart

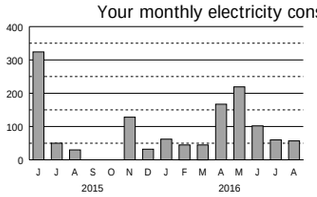

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.32		
Less : VAT	31.84		
Amount Net of VAT	420.48		
Less: BIR 2306	13.55		
BIR 2307	7.87	VATable Sales	420.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	430.90	TOTAL SALES	452.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2630/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233406963121

Collection Ref. Code	: 1825-84-767-3	Premise Address	: TALAMBAN		
Account ID	: 2333120000-8				
Customer Name	: SEMBLANTE,JOHN BRYAN	TOTAL AMOUNT DUE	: 940.98	Overdue Bill	: 1
Meter Number	: 219206WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23331200008 BC12/233.3/2630/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697056864379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231507

69730300006

Date : 08-25-2016

BC16/210.0/950/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973030000-6

Collection Ref. Code : 1823-41-899-6

Customer Information----------

Name : AQUINO,ROSEMARIE P

Premise Address : CAIMITO MAMBALING #44

TIN :

Metering Information----------

Meter No	:	205459WS6	Pole No	:	0456425
Serial No	:	44030497	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	24505
Period From	:	07-22-2016	Prev Rdg	:	24470
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.03
CURRENT BILL - AUGUST 2016		212.86
TOTAL AMOUNT DUE		809.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,566.00

Your monthly electricity consumption chart

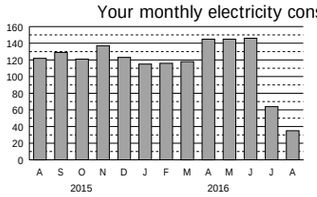

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.86		
Less : VAT	15.01		
Amount Net of VAT	197.85		
Less: BIR 2306	6.43		
BIR 2307	3.62	VATable Sales	197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.80	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	202.81	TOTAL SALES	212.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/950/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697056864379

Collection Ref. Code	: 1823-41-899-6	Premise Address	: CAIMITO MAMBALING #44		
Account ID	: 6973030000-6				
Customer Name	: AQUINO,ROSEMARIE P	TOTAL AMOUNT DUE	: 809.19	Overdue Bill	: 1
Meter Number	: 205459WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69730300006

BC16/210.0/950/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100501833858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214220

10062842934

Date : 08-25-2016

BC17/157.1/81570/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006284293-4

Collection Ref. Code : 1861-26-614-6

Customer Information----------

Name : DE LA CERNA,NILO ANDRIN

Premise Address : BLK 12 LOT 1 ITUM YUTA,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1102885	Pole No	:	1471790
Serial No	:	129126546	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11027
Period From	:	07-23-2016	Prev Rdg	:	11027
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147,349.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103,284.00	2,065.68
Sub-Total		2,065.68
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Distribution		0.60
Others		249.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		265.88
CURRENT BILL - AUGUST 2016		2,336.56
Debit Adjustments		881.31
TOTAL AMOUNT DUE		150,567.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

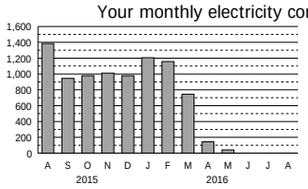

Avg Monthly Usage : 660.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.56		
Less : VAT	250.35		
Amount Net of VAT	2,086.21		
Less: BIR 2306	104.31		
BIR 2307	41.72	VATable Sales	2,086.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.18	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	2,190.53	TOTAL SALES	2,336.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81570/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100501833858

Collection Ref. Code	: 1861-26-614-6	Premise Address	: BLK 12 LOT 1 ITUM YUTA,LOREGA SAN MIGUEL		
Account ID	: 1006284293-4				
Customer Name	: DE LA CERNA,NILO ANDRIN	TOTAL AMOUNT DUE	: 150,567.43	Overdue Bill	: 9
Meter Number	: MTR1102885				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10062842934 BC17/157.1/81570/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441837899061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218459

44196200008

Date : 08-25-2016

BC18/140.2/150/0336053/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419620000-8

Collection Ref. Code : 1821-77-491-4

Customer Information----------

Name : DUENAS,MA. EMELDA CESANTE -F4

Premise Address : ENGLISH V RAMA

TIN :

Metering Information----------

Meter No	:	265103GS6	Pole No	:	0336053
Serial No	:	46216558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33796
Period From	:	07-24-2016	Prev Rdg	:	33515
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	900	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		376.64
CURRENT BILL - AUGUST 2016		3,109.35
TOTAL AMOUNT DUE		5,389.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,736.00

Your monthly electricity consumption chart

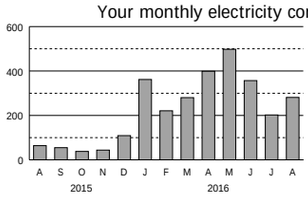

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.35		
Less : VAT	222.27		
Amount Net of VAT	2,887.08		
Less: BIR 2306	94.00		
BIR 2307	55.06	VATable Sales	2,887.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.02	VAT Zero Rated Sales	0.00
Add : VAT	222.27	VAT Amount	222.27
TOTAL AMOUNT DUE	2,960.29	TOTAL SALES	3,109.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/150/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441837899061

Collection Ref. Code	: 1821-77-491-4	Premise Address	: ENGLISH V RAMA		
Account ID	: 4419620000-8				
Customer Name	: DUENAS,MA. EMELDA CESANTE -F4	TOTAL AMOUNT DUE	: 5,389.20	Overdue Bill	: 1
Meter Number	: 265103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44196200008 BC18/140.2/150/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760464400912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230264

76053028817

Date : 08-25-2016

BC18/140.2/161/0336053/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605302881-7

Collection Ref. Code : 1851-19-275-1

Customer Information----------

Name : DUENAS,MA.EMELDA CESANTE

Premise Address : 291 G. ENGLIS,V.RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505549 GS6	Pole No	:	0336053
Serial No	:	69718638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5440
Period From	:	07-24-2016	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	372	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.90
CURRENT BILL - AUGUST 2016		1,403.24
TOTAL AMOUNT DUE		2,687.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 927.00

Your monthly electricity consumption chart

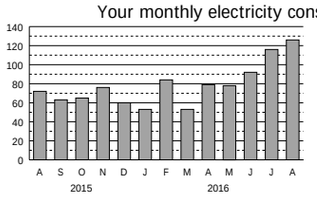

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.24		
Less : VAT	100.63		
Amount Net of VAT	1,302.61		
Less: BIR 2306	42.55		
BIR 2307	24.85	VATable Sales	1,302.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.21	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,335.84	TOTAL SALES	1,403.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/161/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760464400912

Collection Ref. Code : 1851-19-275-1

Account ID : 7605302881-7

Customer Name : DUENAS,MA.EMELDA CESANTE

Meter Number : 505549 GS6

Period : Jul 2016

Premise Address : 291 G. ENGLIS,V.RAMA AVENUE,GUADALUPE

TOTAL AMOUNT DUE : 2,687.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76053028817

BC18/140.2/161/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368414888777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214867

36846200008

Date : 08-25-2016

BC18/140.2/190/0336060/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684620000-8

Collection Ref. Code : 1837-69-905-4

Customer Information----------

Name : DUENAS,MA. EMELDA CESANTE F-7

Premise Address : 291 F-7 ENGLIS V RAMA

TIN :

Metering Information----------

Meter No	:	433104GS6	Pole No	:	0336060
Serial No	:	53734586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28557
Period From	:	07-24-2016	Prev Rdg	:	28127
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	950	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,297.83
Transmission Charge	0.3755/kWh	161.47
System Loss Charge	0.8712/kWh	374.62
Sub-Total		2,833.92
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		123.42
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		147.43
Transmission		4.26
System Loss		22.97
Distribution		148.24
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		577.77
CURRENT BILL - AUGUST 2016		4,770.47
TOTAL AMOUNT DUE		8,941.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,411.00

Your monthly electricity consumption chart

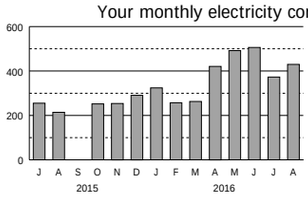

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.47		
Less : VAT	341.48		
Amount Net of VAT	4,428.99		
Less: BIR 2306	144.39		
BIR 2307	84.48	VATable Sales	4,428.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,200.12	VAT Zero Rated Sales	0.00
Add : VAT	341.48	VAT Amount	341.48
TOTAL AMOUNT DUE	4,541.60	TOTAL SALES	4,770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/190/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368414888777

Collection Ref. Code	: 1837-69-905-4	Premise Address	: 291 F-7 ENGLIS V RAMA		
Account ID	: 3684620000-8				
Customer Name	: DUENAS,MA. EMELDA CESANTE F-7	TOTAL AMOUNT DUE	: 8,941.17	Overdue Bill	: 1
Meter Number	: 433104GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36846200008

BC18/140.2/190/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182520119890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222617

18277200004

Date : 08-25-2016

BC18/140.2/200/0336046/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827720000-4

Collection Ref. Code : 1825-80-974-7

Customer Information----------

Name : GENON,LYNETTE

Premise Address : V RAMA AVE ENGLIS

TIN :

Metering Information----------

Meter No	:	510085 GS6	Pole No	:	0336046
Serial No	:	53313686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24086
Period From	:	07-24-2016	Prev Rdg	:	23422
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	1074	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,046.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,548.28
Transmission Charge	0.3755/kWh	249.33
System Loss Charge	0.8712/kWh	578.48
Sub-Total		4,376.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,047.00	140.94
Sub-Total		202.72
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		227.67
Transmission		6.59
System Loss		35.45
Distribution		228.59
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		893.42
CURRENT BILL - AUGUST 2016		7,377.14
TOTAL AMOUNT DUE		14,424.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,972.00

Your monthly electricity consumption chart

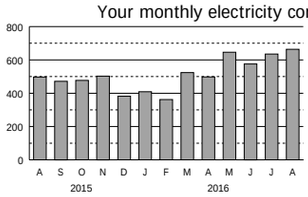

Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.14		
Less : VAT	528.46		
Amount Net of VAT	6,848.68		
Less: BIR 2306	223.47		
BIR 2307	130.65	VATable Sales	6,848.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,494.56	VAT Zero Rated Sales	0.00
Add : VAT	528.46	VAT Amount	528.46
TOTAL AMOUNT DUE	7,023.02	TOTAL SALES	7,377.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/200/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182520119890

Collection Ref. Code	: 1825-80-974-7	Premise Address	: V RAMA AVE ENGLIS		
Account ID	: 1827720000-4				
Customer Name	: GENON,LYNETTE	TOTAL AMOUNT DUE	: 14,424.06	Overdue Bill	: 1
Meter Number	: 510085 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18277200004 BC18/140.2/200/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948869639436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221099

94896200006

Date : 08-25-2016

BC18/140.2/260/0336081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489620000-6

Collection Ref. Code : 1807-70-137-9

Customer Information----------

Name : CALMA,MEL

Premise Address : V RAMA AVE ENGLISH

TIN :

Metering Information----------

Meter No	:	267389GS6	Pole No	:	0336081
Serial No	:	46403705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53311
Period From	:	07-24-2016	Prev Rdg	:	51993
No of Days	:	31	Diff Rdg	:	1318
Avg kWh/day	:	42.52	Registered	:	1318
Conn Load	:	0	Billed kWh	:	1318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,043.13
Transmission Charge	0.3755/kWh	494.91
System Loss Charge	0.8712/kWh	1,148.24
Sub-Total		8,686.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,307.29
Supply Charge	0.4118/kWh	542.75
Metering Charge	0.6989/kWh	921.15
	5.00/month	5.00
Sub-Total		3,776.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 11,818.50	236.37
Sub-Total		358.99
Government Charges		
Franchise Tax - Local		96.16
Value Added Tax		
Generation		451.91
Transmission		13.07
System Loss		70.37
Distribution		453.14
Others		54.62
Universal Charge		
Missionary Electrification	0.1561/kWh	205.74
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.43
Sub-Total		1,767.17
CURRENT BILL - AUGUST 2016		14,588.63
TOTAL AMOUNT DUE		17,837.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,500.00

Your monthly electricity consumption chart

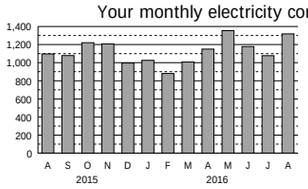

Avg Monthly Usage : 1,122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,588.63		
Less : VAT	1,043.11		
Amount Net of VAT	13,545.52		
Less: BIR 2306	441.11		
BIR 2307	258.35	VATable Sales	13,545.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,846.06	VAT Zero Rated Sales	0.00
Add : VAT	1,043.11	VAT Amount	1,043.11
TOTAL AMOUNT DUE	13,889.17	TOTAL SALES	14,588.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/260/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948869639436

Collection Ref. Code : 1807-70-137-9

Account ID : 9489620000-6

Customer Name : CALMA,MEL

Meter Number : 267389GS6

Period : Jul 2016

Premise Address : V RAMA AVE ENGLISH

TOTAL AMOUNT DUE : 17,837.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94896200006

BC18/140.2/260/0/10/08-25-2016/10

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417092246186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223722

41737200000

Date : 08-25-2016

BC18/140.2/310/0336130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173720000-0

Collection Ref. Code : 1825-22-821-3

Customer Information----------

Name : CALMA,MEL V

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1031398	Pole No	:	0336130
Serial No	:	125284615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3081
Period From	:	07-24-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.97
CURRENT BILL - AUGUST 2016		2,196.68
TOTAL AMOUNT DUE		4,465.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,299.48

Your monthly electricity consumption chart

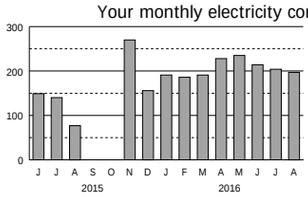

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.68		
Less : VAT	157.64		
Amount Net of VAT	2,039.04		
Less: BIR 2306	66.64		
BIR 2307	38.90	VATable Sales	2,039.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.50	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	2,091.14	TOTAL SALES	2,196.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/310/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417092246186

Collection Ref. Code : 1825-22-821-3

Account ID : 4173720000-0

Customer Name : CALMA,MEL V

Meter Number : MTR1031398

Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE

TOTAL AMOUNT DUE : 4,465.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737200000 BC18/140.2/310/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862628335291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86217200004

BILLING STATEMENT

1006231138

Date : 08-25-2016

BC18/140.2/320/0336130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621720000-4

Collection Ref. Code : 1823-30-686-1

Customer Information----------

Name : CALMA,BONITA A

Premise Address : 607 V RAMA AVE - ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448969GS6	Pole No	:	0336130
Serial No	:	65285645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13664
Period From	:	07-24-2016	Prev Rdg	:	13599
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	380	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.79
CURRENT BILL - AUGUST 2016		589.25
TOTAL AMOUNT DUE		1,437.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 307.00

Your monthly electricity consumption chart

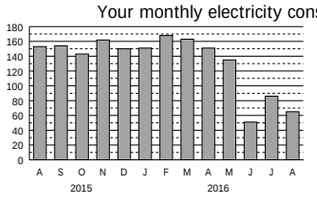

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.25		
Less : VAT	41.98		
Amount Net of VAT	547.27		
Less: BIR 2306	17.82		
BIR 2307	10.33	VATable Sales	547.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.12	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	561.10	TOTAL SALES	589.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/320/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862628335291

Collection Ref. Code	: 1823-30-686-1	Premise Address	: 607 V RAMA AVE - ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 8621720000-4		
Customer Name	: CALMA,BONITA A	TOTAL AMOUNT DUE	: 1,437.14 Overdue Bill : 1
Meter Number	: 448969GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86217200004

BC18/140.2/320/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540529425149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218437

54057200005

Date : 08-25-2016

BC18/140.2/340/0336130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405720000-5

Collection Ref. Code : 1841-25-602-1

Customer Information----------

Name : CALMA,BONITA A

Premise Address : 607 ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148705	Pole No	:	0336130
Serial No	:	850557624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1354
Period From	:	07-24-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	490	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,645.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.6506/kWh	158.75
System Loss Charge	0.848/kWh	206.91
Sub-Total		1,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		83.66
Transmission		4.19
System Loss		12.42
Distribution		84.38
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.54
CURRENT BILL - AUGUST 2016		2,778.86
TOTAL AMOUNT DUE		5,424.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,141.00

Your monthly electricity consumption chart

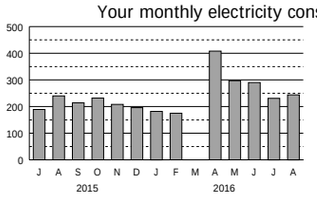

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.86		
Less : VAT	195.93		
Amount Net of VAT	2,582.93		
Less: BIR 2306	83.65		
BIR 2307	49.33	VATable Sales	2,582.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.95	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,645.88	TOTAL SALES	2,778.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/340/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540529425149

Collection Ref. Code	: 1841-25-602-1	Premise Address	: 607 ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 5405720000-5		
Customer Name	: CALMA,BONITA A	TOTAL AMOUNT DUE	: 5,424.30 Overdue Bill : 1
Meter Number	: MTR1148705		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54057200005 BC18/140.2/340/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558342203402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230644

55896200007

Date : 08-25-2016

BC18/140.2/410/0336102/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589620000-7

Collection Ref. Code : 1807-70-161-1

Customer Information----------

Name : UMALI,GREGORIO

Premise Address : INT V RAMA AVE,BK NOVAL SHOP

TIN :

Metering Information----------

Meter No	:	162236WS6	Pole No	:	0336102
Serial No	:	47228650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32197
Period From	:	07-24-2016	Prev Rdg	:	31942
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.91
CURRENT BILL - AUGUST 2016		2,805.08
TOTAL AMOUNT DUE		4,116.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,751.00

Your monthly electricity consumption chart

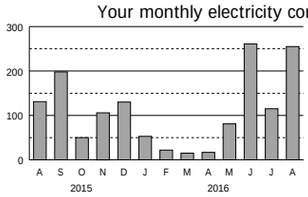

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.08		
Less : VAT	199.93		
Amount Net of VAT	2,605.15		
Less: BIR 2306	84.55		
BIR 2307	49.67	VATable Sales	2,605.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.93	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,670.86	TOTAL SALES	2,805.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/410/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558342203402

Collection Ref. Code	: 1807-70-161-1	Premise Address	: INT V RAMA AVE,BK NOVAL SHOP
Account ID	: 5589620000-7		
Customer Name	: UMALI,GREGORIO	TOTAL AMOUNT DUE	: 4,116.60 Overdue Bill : 1
Meter Number	: 162236WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55896200007

BC18/140.2/410/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458142690539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227858

45896200008

Date : 08-25-2016

BC18/140.2/430/0336102/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589620000-8

Collection Ref. Code : 1807-70-158-1

Customer Information----------

Name : HERMINIGILDO,CARMELINA

Premise Address : V RAMA AVENUE BSDE NOVAL

TIN :

Metering Information----------

Meter No	:	267458GS6	Pole No	:	0336102
Serial No	:	49504674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37215
Period From	:	07-24-2016	Prev Rdg	:	37085
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.64
CURRENT BILL - AUGUST 2016		1,450.95
TOTAL AMOUNT DUE		2,924.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,154.72

Your monthly electricity consumption chart

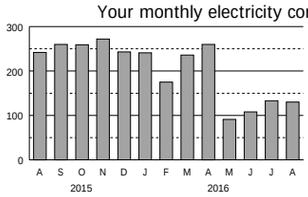

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.95		
Less : VAT	104.15		
Amount Net of VAT	1,346.80		
Less: BIR 2306	44.04		
BIR 2307	25.70	VATable Sales	1,346.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.06	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,381.21	TOTAL SALES	1,450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/430/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458142690539

Collection Ref. Code	: 1807-70-158-1	Premise Address	: V RAMA AVENUE BSDE NOVAL		
Account ID	: 4589620000-8				
Customer Name	: HERMINIGILDO,CARMELINA	TOTAL AMOUNT DUE	: 2,924.68	Overdue Bill	: 1
Meter Number	: 267458GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45896200008 BC18/140.2/430/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028908646443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230977

02856200007

Date : 08-25-2016

BC18/140.2/440/0336102/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285620000-7

Collection Ref. Code : 1841-89-881-3

Customer Information----------

Name : UMALI,EDNA M2 C

Premise Address : 611 LORENZO LOPEZ ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234837DS6	Pole No	:	0336102
Serial No	:	13342641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58617
Period From	:	07-24-2016	Prev Rdg	:	57973
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	1026	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,055.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.3755/kWh	241.82
System Loss Charge	0.8712/kWh	561.05
Sub-Total		4,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,055.50	141.11
Sub-Total		201.03
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		220.80
Transmission		6.39
System Loss		34.37
Distribution		221.72
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		867.08
CURRENT BILL - AUGUST 2016		7,160.07
TOTAL AMOUNT DUE		14,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 9,226.00

Your monthly electricity consumption chart

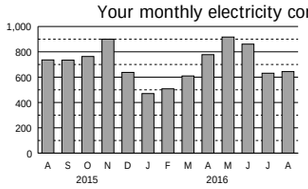

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,160.07		
Less : VAT	513.07		
Amount Net of VAT	6,647.00		
Less: BIR 2306	216.95		
BIR 2307	126.80	VATable Sales	6,647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,303.25	VAT Zero Rated Sales	0.00
Add : VAT	513.07	VAT Amount	513.07
TOTAL AMOUNT DUE	6,816.32	TOTAL SALES	7,160.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/440/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028908646443

Collection Ref. Code	: 1841-89-881-3	Premise Address	: 611 LORENZO LOPEZ ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 0285620000-7		
Customer Name	: UMALI,EDNA M2 C	TOTAL AMOUNT DUE	: 14,215.80 Overdue Bill : 1
Meter Number	: 234837DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02856200007

BC18/140.2/440/0/10/08-25-2016/10

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162764333898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233369

16286200007

Date : 08-25-2016

BC18/140.2/470/0336102/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628620000-7

Collection Ref. Code : 1843-27-689-5

Customer Information----------

Name : UMALI,EDNA M3 C

Premise Address : BO CYPA V RAMA AVENUE,ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218640WS6	Pole No	:	0336102
Serial No	:	49118116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11901
Period From	:	07-24-2016	Prev Rdg	:	11788
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	466	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.43
CURRENT BILL - AUGUST 2016		1,267.73
TOTAL AMOUNT DUE		2,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,200.00

Your monthly electricity consumption chart

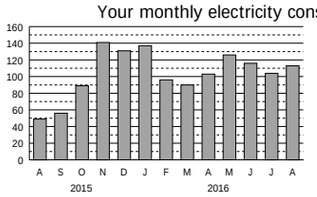

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.73		
Less : VAT	91.24		
Amount Net of VAT	1,176.49		
Less: BIR 2306	38.56		
BIR 2307	22.45	VATable Sales	1,176.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.48	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,206.72	TOTAL SALES	1,267.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/470/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162764333898

Collection Ref. Code : 1843-27-689-5

Account ID : 1628620000-7

Customer Name : UMALI,EDNA M3 C

Meter Number : 218640WS6

Period : Jul 2016

Premise Address : BO CYPA V RAMA AVENUE,ENGLIS,CEBU CITY

TOTAL AMOUNT DUE : 2,803.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16286200007

BC18/140.2/470/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262612471232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231247

26286200006

Date : 08-25-2016

BC18/140.2/480/0336102/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628620000-6

Collection Ref. Code : 1843-27-692-5

Customer Information----------

Name : UMALI,EDNA M4 C

Premise Address : BO CYPA V. RAMA AVENUE,ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190569WS6	Pole No	:	0336102
Serial No	:	43628700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10310
Period From	:	07-24-2016	Prev Rdg	:	10245
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	466	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.15
CURRENT BILL - AUGUST 2016		592.48
TOTAL AMOUNT DUE		1,583.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,170.00

Your monthly electricity consumption chart

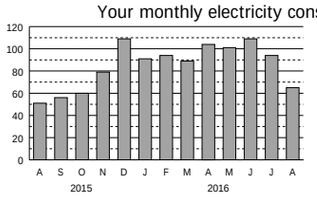

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.48		
Less : VAT	42.32		
Amount Net of VAT	550.16		
Less: BIR 2306	17.96		
BIR 2307	10.38	VATable Sales	550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.82	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	564.14	TOTAL SALES	592.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/480/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262612471232

Collection Ref. Code	: 1843-27-692-5	Premise Address	: BO CYPA V. RAMA AVENUE,ENGLIS,CEBU CITY		
Account ID	: 2628620000-6				
Customer Name	: UMALI,EDNA M4 C	TOTAL AMOUNT DUE	: 1,583.76	Overdue Bill	: 1
Meter Number	: 190569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26286200006 BC18/140.2/480/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990579698652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228071

99026200008

Date : 08-25-2016

BC18/140.2/520/0336165/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902620000-8

Collection Ref. Code : 1827-87-800-2

Customer Information----------

Name : NEPOMUCENO,MILAGROS JANE T

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	397225GS6	Pole No	:	0336165
Serial No	:	71281309	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40579
Period From	:	07-24-2016	Prev Rdg	:	40355
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2050	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		302.10
CURRENT BILL - AUGUST 2016		2,494.95
TOTAL AMOUNT DUE		4,985.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,538.00

Your monthly electricity consumption chart

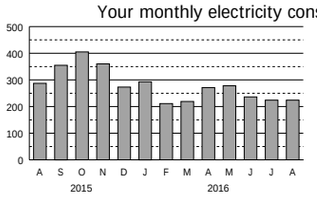

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.95		
Less : VAT	178.94		
Amount Net of VAT	2,316.01		
Less: BIR 2306	75.69		
BIR 2307	44.19	VATable Sales	2,316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.13	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,375.07	TOTAL SALES	2,494.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/520/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990579698652

Collection Ref. Code	: 1827-87-800-2	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 9902620000-8				
Customer Name	: NEPOMUCENO,MILAGROS JANE T	TOTAL AMOUNT DUE	: 4,985.83	Overdue Bill	: 1
Meter Number	: 397225GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99026200008

BC18/140.2/520/0/10/08-25-2016/10

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217741602672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225381

21756200008

Date : 08-25-2016

BC18/140.2/570/0336165/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175620000-8

Collection Ref. Code : 1841-82-023-7

Customer Information----------

Name : NEPOMUCENO,MILAGROS JANE M2 T

Premise Address : 625 SITIO CYPA V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223983WS6	Pole No	:	0336165
Serial No	:	47211759	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25132
Period From	:	07-24-2016	Prev Rdg	:	25055
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1343	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		- 42.53
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		100.13
CURRENT BILL - AUGUST 2016		790.39
TOTAL AMOUNT DUE		3,271.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 888.00

Your monthly electricity consumption chart

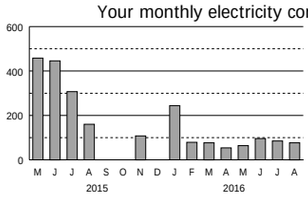

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.39		
Less : VAT	58.27		
Amount Net of VAT	732.12		
Less: BIR 2306	24.66		
BIR 2307	13.91	VATable Sales	732.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.55	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	751.82	TOTAL SALES	790.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/570/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217741602672

Collection Ref. Code	: 1841-82-023-7	Premise Address	: 625 SITIO CYPA V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 2175620000-8				
Customer Name	: NEPOMUCENO,MILAGROS JANE M2 T	TOTAL AMOUNT DUE	: 3,271.92	Overdue Bill	: 3
Meter Number	: 223983WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21756200008

BC18/140.2/570/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317528481253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223886

31756200007

Date : 08-25-2016

BC18/140.2/580/0336165/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175620000-7

Collection Ref. Code : 1841-82-026-1

Customer Information----------

Name : NEPOMUCENO,MILAGROS JANE M3 T

Premise Address : 625 SITIO CYPA V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274843GS6	Pole No	:	0336165
Serial No	:	48868824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35252
Period From	:	07-24-2016	Prev Rdg	:	34680
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	1703	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,137.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.3755/kWh	214.79
System Loss Charge	0.8712/kWh	498.33
Sub-Total		3,769.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,138.00	122.76
Sub-Total		175.98
Government Charges		
Franchise Tax - Local		41.90
Value Added Tax		
Generation		196.12
Transmission		5.67
System Loss		30.53
Distribution		197.00
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		769.86
CURRENT BILL - AUGUST 2016		6,357.27
TOTAL AMOUNT DUE		12,495.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,526.52

Your monthly electricity consumption chart

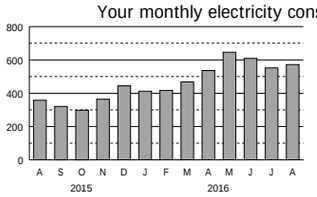

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.27		
Less : VAT	455.47		
Amount Net of VAT	5,901.80		
Less: BIR 2306	192.58		
BIR 2307	112.59	VATable Sales	5,901.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,596.63	VAT Zero Rated Sales	0.00
Add : VAT	455.47	VAT Amount	455.47
TOTAL AMOUNT DUE	6,052.10	TOTAL SALES	6,357.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/580/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317528481253

Collection Ref. Code	: 1841-82-026-1	Premise Address	: 625 SITIO CYPA V. RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3175620000-7				
Customer Name	: NEPOMUCENO,MILAGROS JANE M3 T	TOTAL AMOUNT DUE	: 12,495.09	Overdue Bill	: 1
Meter Number	: 274843GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31756200007 BC18/140.2/580/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845447001640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221024

84577200003

Date : 08-25-2016

BC18/140.2/600/0336165/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457720000-3

Collection Ref. Code : 1833-53-200-7

Customer Information----------

Name : ARREY,CAROLINA C

Premise Address : SITIO CYPA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214034WS6	Pole No	:	0336165
Serial No	:	43348064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21009
Period From	:	07-24-2016	Prev Rdg	:	20502
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	400	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,352.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.3755/kWh	190.38
System Loss Charge	0.8712/kWh	441.70
Sub-Total		3,341.39
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		154.23
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		173.83
Transmission		5.03
System Loss		27.06
Distribution		174.68
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		682.23
CURRENT BILL - AUGUST 2016		5,633.52
TOTAL AMOUNT DUE		10,986.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,525.00

Your monthly electricity consumption chart

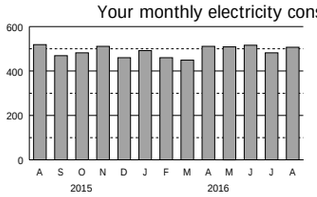

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.52		
Less : VAT	403.56		
Amount Net of VAT	5,229.96		
Less: BIR 2306	170.64		
BIR 2307	99.77	VATable Sales	5,229.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,959.55	VAT Zero Rated Sales	0.00
Add : VAT	403.56	VAT Amount	403.56
TOTAL AMOUNT DUE	5,363.11	TOTAL SALES	5,633.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/600/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845447001640

Collection Ref. Code	: 1833-53-200-7	Premise Address	: SITIO CYPA V RAMA AVE
Account ID	: 8457720000-3		
Customer Name	: ARREY,CAROLINA C	TOTAL AMOUNT DUE	: 10,986.33
Meter Number	: 214034WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84577200003 BC18/140.2/600/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807919042382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218110

80787200007

Date : 08-25-2016

BC18/140.2/610/0336123/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078720000-7

Collection Ref. Code : 1833-74-152-8

Customer Information----------

Name : PEREZ,JANWARITO E TM

Premise Address : ENGLIS V RAMA AVE,CYPA

TIN :

Metering Information----------

Meter No	:	MTR1140923	Pole No	:	0336123
Serial No	:	40101842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1701
Period From	:	07-24-2016	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.26
CURRENT BILL - AUGUST 2016		2,677.57
TOTAL AMOUNT DUE		5,078.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,545.00

Your monthly electricity consumption chart

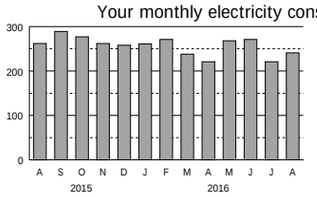

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.57		
Less : VAT	191.80		
Amount Net of VAT	2,485.77		
Less: BIR 2306	81.09		
BIR 2307	47.42	VATable Sales	2,485.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.26	VAT Zero Rated Sales	0.00
Add : VAT	191.80	VAT Amount	191.80
TOTAL AMOUNT DUE	2,549.06	TOTAL SALES	2,677.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/610/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807919042382

Collection Ref. Code : 1833-74-152-8

Account ID : 8078720000-7

Customer Name : PEREZ,JANWARITO E TM

Meter Number : MTR1140923

Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE,CYPA

TOTAL AMOUNT DUE : 5,078.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80787200007 BC18/140.2/610/0/10/08-25-2016/10 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158981793711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231750

15896200001

Date : 08-25-2016

BC18/140.2/630/0336123/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589620000-1

Collection Ref. Code : 1807-70-146-8

Customer Information----------

Name : EBRADO,ROGELIO

Premise Address : V RAMA AVENUE BK,NOVAL

TIN :

Metering Information----------

Meter No	:	MTR1016436	Pole No	:	0336123
Serial No	:	121753626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2808
Period From	:	07-24-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.99
CURRENT BILL - AUGUST 2016		990.72
TOTAL AMOUNT DUE		1,986.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,289.00

Your monthly electricity consumption chart

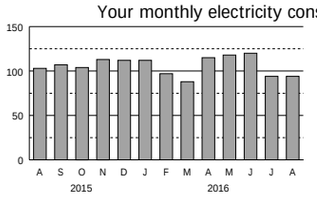

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.72		
Less : VAT	70.68		
Amount Net of VAT	920.04		
Less: BIR 2306	29.91		
BIR 2307	17.51	VATable Sales	920.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.62	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	943.30	TOTAL SALES	990.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/630/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158981793711

Collection Ref. Code	: 1807-70-146-8	Premise Address	: V RAMA AVENUE BK,NOVAL		
Account ID	: 1589620000-1				
Customer Name	: EBRADO,ROGELIO	TOTAL AMOUNT DUE	: 1,986.55	Overdue Bill	: 1
Meter Number	: MTR1016436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15896200001 BC18/140.2/630/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591010086720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227941

59186200008

Date : 08-25-2016

BC18/140.2/660/0336130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918620000-8

Collection Ref. Code : 1831-21-473-3

Customer Information----------

Name : ROMARATE,JOHN JR

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	336503 GS6	Pole No	:	0336130
Serial No	:	44801823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5308
Period From	:	07-24-2016	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.50
CURRENT BILL - AUGUST 2016		677.47
TOTAL AMOUNT DUE		1,492.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 990.00

Your monthly electricity consumption chart

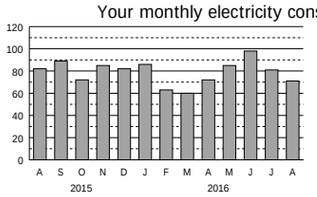

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.47		
Less : VAT	48.24		
Amount Net of VAT	629.23		
Less: BIR 2306	20.45		
BIR 2307	11.91	VATable Sales	629.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.87	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	645.11	TOTAL SALES	677.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/660/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591010086720

Collection Ref. Code	: 1831-21-473-3	Premise Address	: V RAMA AVE		
Account ID	: 5918620000-8				
Customer Name	: ROMARATE,JOHN JR	TOTAL AMOUNT DUE	: 1,492.27	Overdue Bill	: 1
Meter Number	: 336503 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59186200008 BC18/140.2/660/0/10/08-25-2016/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929421604846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230554

92987200000

Date : 08-25-2016

BC18/140.2/690/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298720000-0

Collection Ref. Code : 1833-97-914-1

Customer Information----------

Name : ROMARATE,LORNA D TM

Premise Address : 823 V RAMA AVE,SITIO CYPA

TIN :

Metering Information----------

Meter No	:	MTR1056280	Pole No	:	0336151
Serial No	:	125289286	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1955
Period From	:	07-24-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.51
CURRENT BILL - AUGUST 2016		1,168.55
TOTAL AMOUNT DUE		2,160.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,101.00

Your monthly electricity consumption chart

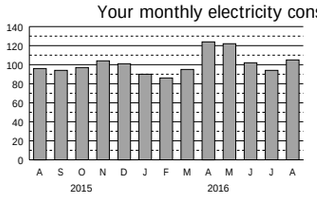

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.55		
Less : VAT	83.79		
Amount Net of VAT	1,084.76		
Less: BIR 2306	35.43		
BIR 2307	20.69	VATable Sales	1,084.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.64	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,112.43	TOTAL SALES	1,168.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/690/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929421604846

Collection Ref. Code	: 1833-97-914-1	Premise Address	: 823 V RAMA AVE,SITIO CYPA		
Account ID	: 9298720000-0				
Customer Name	: ROMARATE,LORNA D TM	TOTAL AMOUNT DUE	: 2,160.56	Overdue Bill	: 1
Meter Number	: MTR1056280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92987200000

BC18/140.2/690/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548138625012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223544

5489620000

Date : 08-25-2016

BC18/140.2/700/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489620000-0

Collection Ref. Code : 1807-70-110-7

Customer Information----------

Name : ROMARATE,EXEQUIEL

Premise Address : BK 815 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214026WS6	Pole No	:	0336151
Serial No	:	48213180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53224
Period From	:	07-24-2016	Prev Rdg	:	53110
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.93
CURRENT BILL - AUGUST 2016		1,271.36
TOTAL AMOUNT DUE		2,486.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,276.00

Your monthly electricity consumption chart

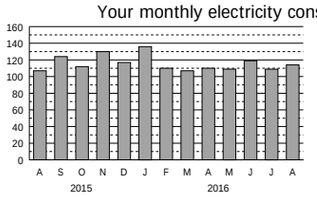

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.36		
Less : VAT	91.24		
Amount Net of VAT	1,180.12		
Less: BIR 2306	38.59		
BIR 2307	22.52	VATable Sales	1,180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.01	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,210.25	TOTAL SALES	1,271.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/700/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548138625012

Collection Ref. Code	: 1807-70-110-7	Premise Address	: BK 815 V RAMA AVE		
Account ID	: 5489620000-0				
Customer Name	: ROMARATE,EXEQUIEL	TOTAL AMOUNT DUE	: 2,486.81	Overdue Bill	: 1
Meter Number	: 214026WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489620000

BC18/140.2/700/0/10/08-25-2016/10

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953343479357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223985

95362573107

Date : 08-25-2016

BC18/140.2/721/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536257310-7

Collection Ref. Code : 1859-53-878-9

Customer Information----------

Name : MANEGO,CAROLINE ROMARATE

Premise Address : 823 F,V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017548	Pole No	:	0336151
Serial No	:	121541882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4643
Period From	:	07-24-2016	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	940	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.39
CURRENT BILL - AUGUST 2016		1,976.60
TOTAL AMOUNT DUE		3,638.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,271.00

Your monthly electricity consumption chart

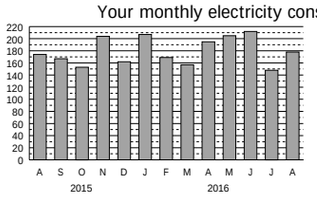

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.60		
Less : VAT	141.56		
Amount Net of VAT	1,835.04		
Less: BIR 2306	59.87		
BIR 2307	35.00	VATable Sales	1,835.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.17	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,881.73	TOTAL SALES	1,976.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/721/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953343479357

Collection Ref. Code	: 1859-53-878-9	Premise Address	: 823 F,V.RAMA AVENUE,CEBU CITY		
Account ID	: 9536257310-7				
Customer Name	: MANEGO,CAROLINE ROMARATE	TOTAL AMOUNT DUE	: 3,638.06	Overdue Bill	: 1
Meter Number	: MTR1017548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95362573107

BC18/140.2/721/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382230714580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223034

38231183245

Date : 08-25-2016

BC18/140.2/741/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823118324-5

Collection Ref. Code : 1855-91-044-6

Customer Information----------

Name : BERCERO,EPEGENIA MONTEBON

Premise Address : 305-I G. V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402966 GS6	Pole No	:	0336151
Serial No	:	2003222404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5169
Period From	:	07-24-2016	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	345	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.12
CURRENT BILL - AUGUST 2016		1,429.84
TOTAL AMOUNT DUE		2,928.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,342.00

Your monthly electricity consumption chart

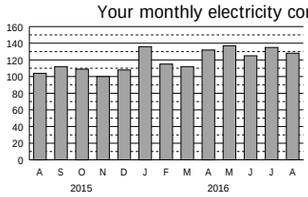

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.84		
Less : VAT	102.70		
Amount Net of VAT	1,327.14		
Less: BIR 2306	43.43		
BIR 2307	25.32	VATable Sales	1,327.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.39	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,361.09	TOTAL SALES	1,429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/741/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382230714580

Collection Ref. Code	: 1855-91-044-6	Premise Address	: 305-I G. V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 3823118324-5				
Customer Name	: BERCERO,EPEGENIA MONTEBON	TOTAL AMOUNT DUE	: 2,928.64	Overdue Bill	: 1
Meter Number	: 402966 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38231183245

BC18/140.2/741/0/10/08-25-2016/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973309376969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217859

97387230267

Date : 08-25-2016

BC18/140.2/742/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738723026-7

Collection Ref. Code : 1857-20-110-8

Customer Information----------

Name : LOZADA,JOHN SHERWIN BERCERO

Premise Address : 305-1 G,V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7246 EIS6	Pole No	:	0336151
Serial No	:	144206863	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3948
Period From	:	07-24-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1404	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,515.50	90.31
Sub-Total		111.34
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		309.94
CURRENT BILL - AUGUST 2016		2,562.39
TOTAL AMOUNT DUE		7,077.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 470.00

Your monthly electricity consumption chart

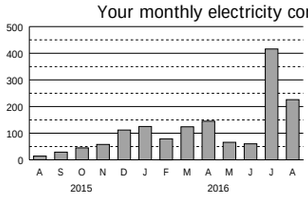

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.39		
Less : VAT	185.39		
Amount Net of VAT	2,377.00		
Less: BIR 2306	78.37		
BIR 2307	45.39	VATable Sales	2,377.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.24	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,438.63	TOTAL SALES	2,562.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/742/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973309376969

Collection Ref. Code	: 1857-20-110-8	Premise Address	: 305-1 G,V. RAMA AVENUE,GUADALUPE, CEBU CITY
Account ID	: 9738723026-7		
Customer Name	: LOZADA,JOHN SHERWIN BERCERO	TOTAL AMOUNT DUE	: 7,077.66
Meter Number	: 7246 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97387230267

BC18/140.2/742/0/10/08-25-2016/10

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848699082037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222740

84896200007

Date : 08-25-2016

BC18/140.2/750/0336151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489620000-7

Collection Ref. Code : 1807-70-134-4

Customer Information----------

Name : MARI,FLORA D

Premise Address : 305 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	210368WS6	Pole No	:	0336151
Serial No	:	43859914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59120
Period From	:	07-24-2016	Prev Rdg	:	59047
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.74
CURRENT BILL - AUGUST 2016		703.85
TOTAL AMOUNT DUE		1,872.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,100.00

Your monthly electricity consumption chart

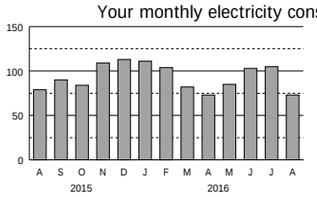

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.85		
Less : VAT	50.36		
Amount Net of VAT	653.49		
Less: BIR 2306	21.33		
BIR 2307	12.37	VATable Sales	653.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.79	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	670.15	TOTAL SALES	703.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/750/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848699082037

Collection Ref. Code	: 1807-70-134-4	Premise Address	: 305 V RAMA AVE INT
Account ID	: 8489620000-7		
Customer Name	: MARI,FLORA D	TOTAL AMOUNT DUE	: 1,872.68 Overdue Bill : 1
Meter Number	: 210368WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84896200007 BC18/140.2/750/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148332392353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224873

14896200004

Date : 08-25-2016

BC18/140.2/770/0336172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489620000-4

Collection Ref. Code : 1807-70-083-6

Customer Information----------

Name : MATUGAS,FRANCISCO

Premise Address : V RAMA AVENUE ENGLIS NR,MAJ RED'S RES

TIN :

Metering Information----------

Meter No	:	MTR1018110	Pole No	:	0336172
Serial No	:	121744446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7023
Period From	:	07-24-2016	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.55
CURRENT BILL - AUGUST 2016		1,912.68
TOTAL AMOUNT DUE		4,110.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,037.00

Your monthly electricity consumption chart

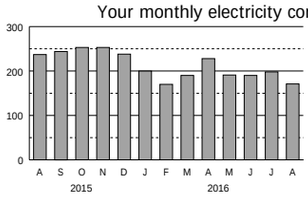

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.68		
Less : VAT	137.47		
Amount Net of VAT	1,775.21		
Less: BIR 2306	58.13		
BIR 2307	33.87	VATable Sales	1,775.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.21	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,820.68	TOTAL SALES	1,912.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/770/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148332392353

Collection Ref. Code	: 1807-70-083-6	Premise Address	: V RAMA AVENUE ENGLIS NR,MAJ RED'S RES		
Account ID	: 1489620000-4				
Customer Name	: MATUGAS,FRANCISCO	TOTAL AMOUNT DUE	: 4,110.76	Overdue Bill	: 1
Meter Number	: MTR1018110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14896200004

BC18/140.2/770/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738864340267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216943

73896200000

Date : 08-25-2016

BC18/140.2/830/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389620000-0

Collection Ref. Code : 1807-70-071-2

Customer Information----------

Name : CABALLES,RUFINA F

Premise Address : 815E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	499424 GS6	Pole No	:	0336193
Serial No	:	62696071	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13626
Period From	:	07-24-2016	Prev Rdg	:	13441
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.44
CURRENT BILL - AUGUST 2016		2,060.03
TOTAL AMOUNT DUE		4,049.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,207.00

Your monthly electricity consumption chart

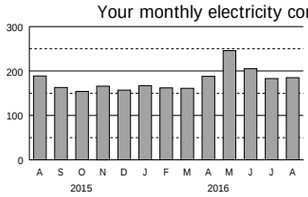

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.03		
Less : VAT	147.73		
Amount Net of VAT	1,912.30		
Less: BIR 2306	62.47		
BIR 2307	36.48	VATable Sales	1,912.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.35	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,961.08	TOTAL SALES	2,060.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/830/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738864340267

Collection Ref. Code	: 1807-70-071-2	Premise Address	: 815E V RAMA AVE		
Account ID	: 7389620000-0				
Customer Name	: CABALLES,RUFINA F	TOTAL AMOUNT DUE	: 4,049.69	Overdue Bill	: 1
Meter Number	: 499424 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73896200000 BC18/140.2/830/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901805798825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214520

90115599160

Date : 08-25-2016

BC18/140.2/831/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011559916-0

Collection Ref. Code : 1855-68-077-7

Customer Information----------

Name : CABALLES,TEODORO ILIGAN

Premise Address : 815 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008205 EFS6	Pole No	:	0336193
Serial No	:	121427538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2138
Period From	:	07-24-2016	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1168	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.26
CURRENT BILL - AUGUST 2016		467.91
TOTAL AMOUNT DUE		626.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 600.00

Your monthly electricity consumption chart

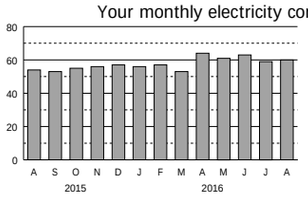

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.91		
Less : VAT	32.64		
Amount Net of VAT	435.27		
Less: BIR 2306	13.91		
BIR 2307	8.13	VATable Sales	435.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.23	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	445.87	TOTAL SALES	467.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/831/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901805798825

Collection Ref. Code	: 1855-68-077-7	Premise Address	: 815 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 9011559916-0				
Customer Name	: CABALLES,TEODORO ILIGAN	TOTAL AMOUNT DUE	: 626.36	Overdue Bill	: 1
Meter Number	: 008205 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90115599160

BC18/140.2/831/0/10/08-25-2016/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101599044519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214433

10167200004

Date : 08-25-2016

BC18/140.2/840/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016720000-4

Collection Ref. Code : 1825-60-986-1

Customer Information----------

Name : RON,VICENTE R.

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1083713	Pole No	:	0336193
Serial No	:	40041604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	407
Period From	:	07-24-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.55
CURRENT BILL - AUGUST 2016		89.59
TOTAL AMOUNT DUE		180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 195.00

Your monthly electricity consumption chart

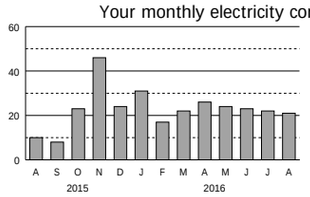

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.59		
Less : VAT	6.00		
Amount Net of VAT	83.59		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	83.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.51	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	85.51	TOTAL SALES	89.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/840/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101599044519

Collection Ref. Code	: 1825-60-986-1	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 1016720000-4				
Customer Name	: RON,VICENTE R.	TOTAL AMOUNT DUE	: 180.67	Overdue Bill	: 1
Meter Number	: MTR1083713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10167200004 BC18/140.2/840/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048159406073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223058

04896200005

Date : 08-25-2016

BC18/140.2/850/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489620000-5

Collection Ref. Code : 1807-70-080-1

Customer Information----------

Name : GONZALEZ,CRESENCIA

Premise Address : V RAMA AVENUE NR MEL,CALMA RES

TIN :

Metering Information----------

Meter No	:	448864GS6	Pole No	:	0336193
Serial No	:	53150541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17921
Period From	:	07-24-2016	Prev Rdg	:	17760
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.13
CURRENT BILL - AUGUST 2016		1,793.36
TOTAL AMOUNT DUE		3,519.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,796.00

Your monthly electricity consumption chart

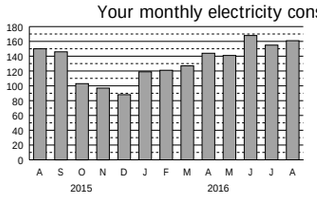

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.36		
Less : VAT	128.63		
Amount Net of VAT	1,664.73		
Less: BIR 2306	54.39		
BIR 2307	31.76	VATable Sales	1,664.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.58	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,707.21	TOTAL SALES	1,793.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/850/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048159406073

Collection Ref. Code : 1807-70-080-1

Account ID : 0489620000-5

Customer Name : GONZALEZ,CRESENCIA

Meter Number : 448864GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE NR MEL,CALMA RES

TOTAL AMOUNT DUE : 3,519.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896200005 BC18/140.2/850/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938999299878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216169

93896200008

Date : 08-25-2016

BC18/140.2/860/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389620000-8

Collection Ref. Code : 1807-70-077-1

Customer Information----------

Name : RAMA,ROSALIA

Premise Address : BK 815 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	439621GS6	Pole No	:	0336193
Serial No	:	58594670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15024
Period From	:	07-24-2016	Prev Rdg	:	14927
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 28.33
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.49
CURRENT BILL - AUGUST 2016		1,018.98
TOTAL AMOUNT DUE		1,907.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 850.00

Your monthly electricity consumption chart

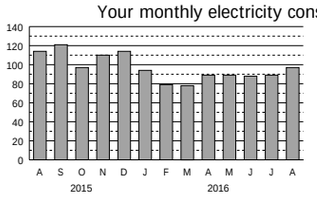

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.98		
Less : VAT	72.58		
Amount Net of VAT	946.40		
Less: BIR 2306	30.73		
BIR 2307	18.00	VATable Sales	946.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.67	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/860/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938999299878

Collection Ref. Code	: 1807-70-077-1	Premise Address	: BK 815 V RAMA AVE INT		
Account ID	: 9389620000-8				
Customer Name	: RAMA,ROSALIA	TOTAL AMOUNT DUE	: 1,907.17	Overdue Bill	: 1
Meter Number	: 439621GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93896200008 BC18/140.2/860/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659941876915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228331

65946200006

Date : 08-25-2016

BC18/140.2/870/0336200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594620000-6

Collection Ref. Code : 1837-84-494-1

Customer Information----------

Name : JOVEN,JEFFREY JOSEPH D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1117172	Pole No	:	0336200
Serial No	:	40072602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	781
Period From	:	07-24-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 30.25
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.91
CURRENT BILL - AUGUST 2016		1,038.39
TOTAL AMOUNT DUE		1,877.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

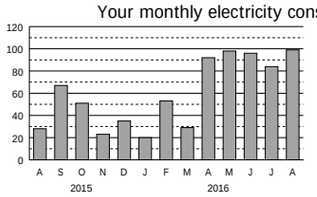

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.39		
Less : VAT	73.91		
Amount Net of VAT	964.48		
Less: BIR 2306	31.30		
BIR 2307	18.35	VATable Sales	964.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.83	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	988.74	TOTAL SALES	1,038.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/870/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659941876915

Collection Ref. Code	: 1837-84-494-1	Premise Address	: V RAMA AVE		
Account ID	: 6594620000-6				
Customer Name	: JOVEN,JEFFREY JOSEPH D	TOTAL AMOUNT DUE	: 1,877.70	Overdue Bill	: 1
Meter Number	: MTR1117172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65946200006 BC18/140.2/870/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982173458123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222856

98277200006

Date : 08-25-2016

BC18/140.2/880/0336200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827720000-6

Collection Ref. Code : 1825-82-590-4

Customer Information----------

Name : JOVEN,MA ASUNCION B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448846GS6	Pole No	:	0336200
Serial No	:	91772844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15310
Period From	:	07-24-2016	Prev Rdg	:	15167
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.12
CURRENT BILL - AUGUST 2016		1,603.77
TOTAL AMOUNT DUE		3,590.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,090.00

Your monthly electricity consumption chart

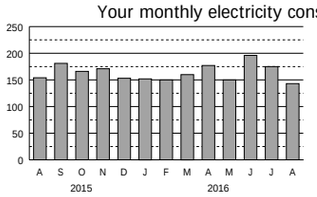

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.77		
Less : VAT	115.43		
Amount Net of VAT	1,488.34		
Less: BIR 2306	48.80		
BIR 2307	28.40	VATable Sales	1,488.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.14	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,526.57	TOTAL SALES	1,603.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/880/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982173458123

Collection Ref. Code	: 1825-82-590-4	Premise Address	: V RAMA AVE		
Account ID	: 9827720000-6				
Customer Name	: JOVEN,MA ASUNCION B	TOTAL AMOUNT DUE	: 3,590.58	Overdue Bill	: 1
Meter Number	: 448846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98277200006 BC18/140.2/880/0/10/08-25-2016/10 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162858589224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233342

16206200004

Date : 08-25-2016

BC18/140.2/980/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620620000-4

Collection Ref. Code : 1835-49-737-3

Customer Information----------

Name : DUCAY,ANTONIO Y M3

Premise Address : SITIO CYPA ENGLISH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448983GS6	Pole No	:	0336193
Serial No	:	63718154	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18146
Period From	:	07-24-2016	Prev Rdg	:	18053
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	900	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.74
CURRENT BILL - AUGUST 2016		980.89
TOTAL AMOUNT DUE		1,997.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,296.12

Your monthly electricity consumption chart

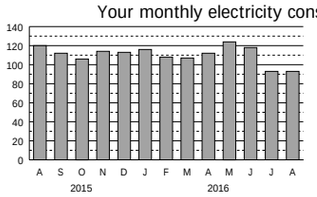

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.89		
Less : VAT	69.99		
Amount Net of VAT	910.90		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	910.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.94	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	933.93	TOTAL SALES	980.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/980/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162858589224

Collection Ref. Code	: 1835-49-737-3	Premise Address	: SITIO CYPA ENGLISH,GUADALUPE		
Account ID	: 1620620000-4				
Customer Name	: DUCAY,ANTONIO Y M3	TOTAL AMOUNT DUE	: 1,997.51	Overdue Bill	: 1
Meter Number	: 448983GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16206200004 BC18/140.2/980/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426445910018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229114

42637200009

Date : 08-25-2016

BC18/140.2/990/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263720000-9

Collection Ref. Code : 1839-33-029-5

Customer Information----------

Name : FUEGO,ADRIANO D

Premise Address : 642 SITIO CYPA V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439610GS6	Pole No	:	0336193
Serial No	:	58032218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16021
Period From	:	07-24-2016	Prev Rdg	:	15809
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	410	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.43
CURRENT BILL - AUGUST 2016		2,356.81
TOTAL AMOUNT DUE		4,500.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,560.00

Your monthly electricity consumption chart

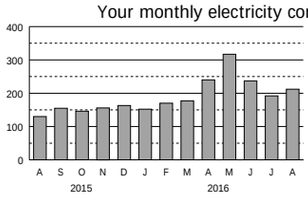

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.81		
Less : VAT	168.88		
Amount Net of VAT	2,187.93		
Less: BIR 2306	71.42		
BIR 2307	41.74	VATable Sales	2,187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.77	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,243.65	TOTAL SALES	2,356.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/990/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426445910018

Collection Ref. Code	: 1839-33-029-5	Premise Address	: 642 SITIO CYPA V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4263720000-9		
Customer Name	: FUEGO,ADRIANO D	TOTAL AMOUNT DUE	: 4,500.16 Overdue Bill : 1
Meter Number	: 439610GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42637200009 BC18/140.2/990/0/10/08-25-2016/10 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538757648748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217254

53896200002

Date : 08-25-2016

BC18/140.2/1000/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389620000-2

Collection Ref. Code : 1807-70-065-8

Customer Information----------

Name : FUEGO,ADRIANO D

Premise Address : 815C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439583GS6	Pole No	:	0336193
Serial No	:	90318778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30069
Period From	:	07-24-2016	Prev Rdg	:	29522
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	910	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,210.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,923.06
Transmission Charge	0.3755/kWh	205.40
System Loss Charge	0.8712/kWh	476.55
Sub-Total		3,605.01
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,211.00	124.22
Sub-Total		175.12
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		187.56
Transmission		5.42
System Loss		29.21
Distribution		188.42
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		737.17
CURRENT BILL - AUGUST 2016		6,087.43
TOTAL AMOUNT DUE		12,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,500.00

Your monthly electricity consumption chart

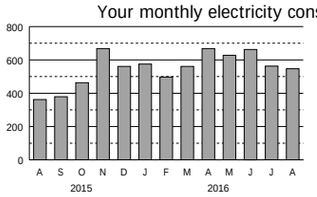

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.43		
Less : VAT	436.44		
Amount Net of VAT	5,650.99		
Less: BIR 2306	184.54		
BIR 2307	107.81	VATable Sales	5,650.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,358.64	VAT Zero Rated Sales	0.00
Add : VAT	436.44	VAT Amount	436.44
TOTAL AMOUNT DUE	5,795.08	TOTAL SALES	6,087.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1000/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538757648748

Collection Ref. Code	: 1807-70-065-8	Premise Address	: 815C V RAMA AVE		
Account ID	: 5389620000-2				
Customer Name	: FUEGO,ADRIANO D	TOTAL AMOUNT DUE	: 12,298.22	Overdue Bill	: 1
Meter Number	: 439583GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53896200002 BC18/140.2/1000/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262072156028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231388

26206200003

Date : 08-25-2016

BC18/140.2/1010/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620620000-3

Collection Ref. Code : 1835-49-740-3

Customer Information----------

Name : DUCAY,ANTONIO Y M4

Premise Address : SITIO CYPA ENGLISH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	281639GS6	Pole No	:	0336193
Serial No	:	47203827	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32167
Period From	:	07-24-2016	Prev Rdg	:	31877
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	900	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.00
CURRENT BILL - AUGUST 2016		3,211.48
TOTAL AMOUNT DUE		5,685.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,689.00

Your monthly electricity consumption chart

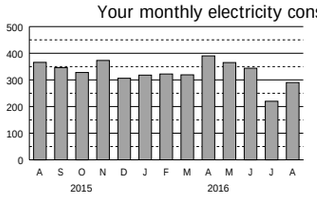

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.48		
Less : VAT	229.67		
Amount Net of VAT	2,981.81		
Less: BIR 2306	97.12		
BIR 2307	56.87	VATable Sales	2,981.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.82	VAT Zero Rated Sales	0.00
Add : VAT	229.67	VAT Amount	229.67
TOTAL AMOUNT DUE	3,057.49	TOTAL SALES	3,211.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1010/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262072156028

Collection Ref. Code	: 1835-49-740-3	Premise Address	: SITIO CYPA ENGLISH,GUADALUPE		
Account ID	: 2620620000-3				
Customer Name	: DUCAY,ANTONIO Y M4	TOTAL AMOUNT DUE	: 5,685.58	Overdue Bill	: 1
Meter Number	: 281639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26206200003 BC18/140.2/1010/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152715975139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227933

15267200002

Date : 08-25-2016

BC18/140.2/1030/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526720000-2

Collection Ref. Code : 1825-70-968-8

Customer Information----------

Name : FAJARDO,VICTORIA

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	448814GS6	Pole No	:	0336193
Serial No	:	77714146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28444
Period From	:	07-24-2016	Prev Rdg	:	27851
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	150	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,168.87
Transmission Charge	0.3755/kWh	222.67
System Loss Charge	0.8712/kWh	516.62
Sub-Total		3,908.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		158.24
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		203.32
Transmission		5.88
System Loss		31.66
Distribution		204.21
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		795.01
CURRENT BILL - AUGUST 2016		6,563.17
TOTAL AMOUNT DUE		11,716.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,170.00

Your monthly electricity consumption chart

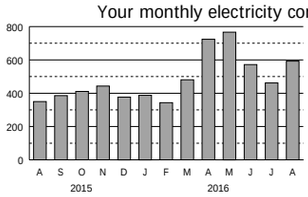

Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.17		
Less : VAT	469.25		
Amount Net of VAT	6,093.92		
Less: BIR 2306	198.43		
BIR 2307	116.23	VATable Sales	6,093.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.26	VAT Zero Rated Sales	0.00
Add : VAT	469.25	VAT Amount	469.25
TOTAL AMOUNT DUE	6,248.51	TOTAL SALES	6,563.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1030/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152715975139

Collection Ref. Code	: 1825-70-968-8	Premise Address	: V RAMA AVE.		
Account ID	: 1526720000-2				
Customer Name	: FAJARDO,VICTORIA	TOTAL AMOUNT DUE	: 11,716.59	Overdue Bill	: 1
Meter Number	: 448814GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15267200002 BC18/140.2/1030/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391489104073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39157200005

1006228416
Date : 08-25-2016
BC18/140.2/1040/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915720000-5
Collection Ref. Code : 1845-36-848-7

Customer Information----------
Name : SARNILLO,LORENA G
Premise Address : #634 INTERIOR,SITIO CYPA,ENGLIS V. RAMA,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	448858GS6	Pole No	:	0336193
Serial No	:	52519555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24328
Period From	:	07-24-2016	Prev Rdg	:	24136
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2413	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.64
CURRENT BILL - AUGUST 2016		2,135.71
TOTAL AMOUNT DUE		4,107.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 2,573.64

Your monthly electricity consumption chart

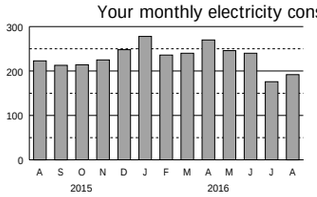

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.71		
Less : VAT	153.08		
Amount Net of VAT	1,982.63		
Less: BIR 2306	64.72		
BIR 2307	37.82	VATable Sales	1,982.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.09	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	2,033.17	TOTAL SALES	2,135.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1040/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391489104073

Collection Ref. Code	: 1845-36-848-7	Premise Address	: #634 INTERIOR,SITIO CYPA,ENGLIS V. RAMA,GUADALUPE,CEBU CITY
Account ID	: 3915720000-5		
Customer Name	: SARNILLO,LORENA G	TOTAL AMOUNT DUE	: 4,107.68 Overdue Bill : 1
Meter Number	: 448858GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39157200005 BC18/140.2/1040/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618918407024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226180

61836134199

Date : 08-25-2016

BC18/140.2/1041/0336235/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183613419-9

Collection Ref. Code : 1857-43-095-6

Customer Information----------

Name : BACALLA,KEVIN JAMES WAMELDA

Premise Address : 819D ENGLIS V. RAMA AVE.,SITIO CYPA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007714 EFS6	Pole No	:	0336235
Serial No	:	121427760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10065
Period From	:	07-24-2016	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	382	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.44
CURRENT BILL - AUGUST 2016		3,083.25
TOTAL AMOUNT DUE		5,650.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,482.00

Your monthly electricity consumption chart

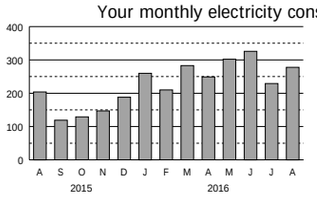

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.25		
Less : VAT	220.68		
Amount Net of VAT	2,862.57		
Less: BIR 2306	93.32		
BIR 2307	54.60	VATable Sales	2,862.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.65	VAT Zero Rated Sales	0.00
Add : VAT	220.68	VAT Amount	220.68
TOTAL AMOUNT DUE	2,935.33	TOTAL SALES	3,083.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1041/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618918407024

Collection Ref. Code	: 1857-43-095-6	Premise Address	: 819D ENGLIS V. RAMA AVE.,SITIO CYPA,GUADALUPE, CEBU CITY		
Account ID	: 6183613419-9				
Customer Name	: BACALLA,KEVIN JAMES WAMELDA	TOTAL AMOUNT DUE	: 5,650.22	Overdue Bill	: 1
Meter Number	: 007714 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836134199 BC18/140.2/1041/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201387160782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214643

20153530009

Date : 08-25-2016

BC18/140.2/1041/0336172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015353000-9

Collection Ref. Code : 1857-43-101-4

Customer Information----------

Name : YAP,KIMBERLY ANNE DUMAGUING

Premise Address : 627 V. RAMA AVE.,SITIO CYPA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007850 EFS6	Pole No	:	0336172
Serial No	:	121429822	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11567
Period From	:	07-24-2016	Prev Rdg	:	11274
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	364	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.58
CURRENT BILL - AUGUST 2016		3,267.26
TOTAL AMOUNT DUE		6,769.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,260.00

Your monthly electricity consumption chart

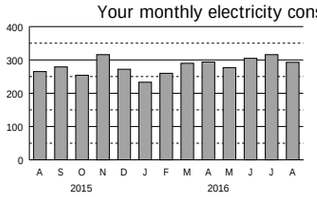

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.26		
Less : VAT	234.46		
Amount Net of VAT	3,032.80		
Less: BIR 2306	99.14		
BIR 2307	57.86	VATable Sales	3,032.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.80	VAT Zero Rated Sales	0.00
Add : VAT	234.46	VAT Amount	234.46
TOTAL AMOUNT DUE	3,110.26	TOTAL SALES	3,267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1041/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201387160782

Collection Ref. Code	: 1857-43-101-4	Premise Address	: 627 V. RAMA AVE.,SITIO CYPA,GUADALUPE, CEBU CITY		
Account ID	: 2015353000-9				
Customer Name	: YAP,KIMBERLY ANNE DUMAGUING	TOTAL AMOUNT DUE	: 6,769.43	Overdue Bill	: 1
Meter Number	: 007850 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20153530009 BC18/140.2/1041/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135509630237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215264

13501283199

Date : 08-25-2016

BC18/140.2/1042/0336193/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350128319-9

Collection Ref. Code : 1857-64-203-1

Customer Information----------

Name : SENORON,YURI ANDROPOV CORTEZ

Premise Address : SITIO CYPA,ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3637 EIS6	Pole No	:	0336193
Serial No	:	83302548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5741
Period From	:	07-24-2016	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.49
CURRENT BILL - AUGUST 2016		1,573.40
TOTAL AMOUNT DUE		3,178.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,747.00

Your monthly electricity consumption chart

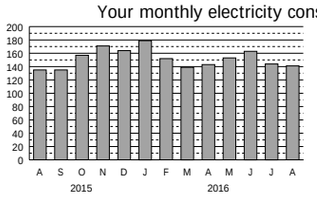

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.40		
Less : VAT	112.95		
Amount Net of VAT	1,460.45		
Less: BIR 2306	47.75		
BIR 2307	27.87	VATable Sales	1,460.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.83	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,497.78	TOTAL SALES	1,573.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1042/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135509630237

Collection Ref. Code	: 1857-64-203-1	Premise Address	: SITIO CYPA,ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 1350128319-9				
Customer Name	: SENORON,YURI ANDROPOV CORTEZ	TOTAL AMOUNT DUE	: 3,178.13	Overdue Bill	: 1
Meter Number	: 3637 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13501283199 BC18/140.2/1042/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257321288645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228524

25757200008

Date : 08-25-2016

BC18/140.2/1090/0368275/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575720000-8

Collection Ref. Code : 1813-55-533-8

Customer Information----------

Name : NAVARRA,JOSEPHINE TM B.

Premise Address : CYPA ENGLIS, V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531357 GS6	Pole No	:	0368275
Serial No	:	84857176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19291
Period From	:	07-24-2016	Prev Rdg	:	18799
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	150	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,640.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.3755/kWh	184.75
System Loss Charge	0.8712/kWh	428.63
Sub-Total		3,242.53
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,640.50	112.81
Sub-Total		158.59
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		168.70
Transmission		4.88
System Loss		26.28
Distribution		169.53
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		663.25
CURRENT BILL - AUGUST 2016		5,477.14
TOTAL AMOUNT DUE		11,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,850.00

Your monthly electricity consumption chart

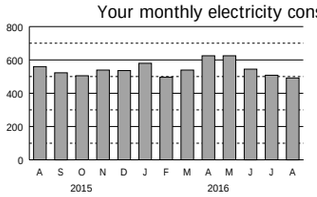

Avg Monthly Usage : 544.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,477.14		
Less : VAT	392.75		
Amount Net of VAT	5,084.39		
Less: BIR 2306	166.08		
BIR 2307	97.00	VATable Sales	5,084.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,821.31	VAT Zero Rated Sales	0.00
Add : VAT	392.75	VAT Amount	392.75
TOTAL AMOUNT DUE	5,214.06	TOTAL SALES	5,477.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1090/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257321288645

Collection Ref. Code	: 1813-55-533-8	Premise Address	: CYPA ENGLIS, V RAMA,GUADALUPE,CEBU CITY		
Account ID	: 2575720000-8				
Customer Name	: NAVARRA,JOSEPHINE TM B.	TOTAL AMOUNT DUE	: 11,117.77	Overdue Bill	: 1
Meter Number	: 531357 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25757200008 BC18/140.2/1090/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268162196023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215229

26896200008

Date : 08-25-2016

BC18/140.2/1120/0368240/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689620000-8

Collection Ref. Code : 1807-70-215-4

Customer Information----------

Name : RAMA,SERGIO

Premise Address : 815B V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	448887GS6	Pole No	:	0368240
Serial No	:	65882365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15520
Period From	:	07-24-2016	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.37
CURRENT BILL - AUGUST 2016		2,876.38
TOTAL AMOUNT DUE		5,420.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,522.00

Your monthly electricity consumption chart

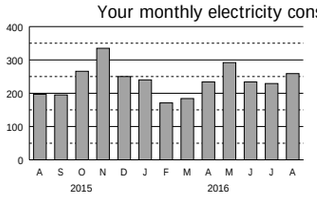

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.38		
Less : VAT	206.02		
Amount Net of VAT	2,670.36		
Less: BIR 2306	87.13		
BIR 2307	50.94	VATable Sales	2,670.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.29	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,738.31	TOTAL SALES	2,876.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1120/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268162196023

Collection Ref. Code : 1807-70-215-4

Account ID : 2689620000-8

Customer Name : RAMA,SERGIO

Meter Number : 448887GS6

Period : Jul 2016

Premise Address : 815B V RAMA AVENUE

TOTAL AMOUNT DUE : 5,420.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26896200008

BC18/140.2/1120/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468632600658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214899

46896200006

Date : 08-25-2016

BC18/140.2/1140/0368240/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689620000-6

Collection Ref. Code : 1807-70-227-8

Customer Information----------

Name : SAMSON,EDMUNDO G

Premise Address : BK 815 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1083187	Pole No	:	0368240
Serial No	:	40017737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10713
Period From	:	07-24-2016	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,374.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,692.57
Transmission Charge	0.3755/kWh	259.47
System Loss Charge	0.8712/kWh	602.00
Sub-Total		4,554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,375.00	127.50
Sub-Total		191.79
Government Charges		
Franchise Tax - Local		50.46
Value Added Tax		
Generation		236.93
Transmission		6.85
System Loss		36.90
Distribution		237.86
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		927.26
CURRENT BILL - AUGUST 2016		7,655.24
TOTAL AMOUNT DUE		14,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,424.60

Your monthly electricity consumption chart

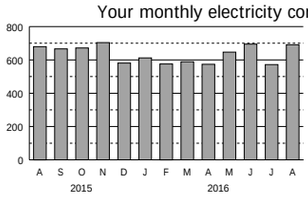

Avg Monthly Usage : 635.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,655.24		
Less : VAT	547.61		
Amount Net of VAT	7,107.63		
Less: BIR 2306	231.57		
BIR 2307	135.57	VATable Sales	7,107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,740.49	VAT Zero Rated Sales	0.00
Add : VAT	547.61	VAT Amount	547.61
TOTAL AMOUNT DUE	7,288.10	TOTAL SALES	7,655.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1140/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468632600658

Collection Ref. Code : 1807-70-227-8

Account ID : 4689620000-6

Customer Name : SAMSON,EDMUNDO G

Meter Number : MTR1083187

Period : Jul 2016

Premise Address : BK 815 V RAMA AVE INT

TOTAL AMOUNT DUE : 14,030.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46896200006 BC18/140.2/1140/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645878919816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220448

64527200006

Date : 08-25-2016

BC18/140.2/1190/0368240/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452720000-6

Collection Ref. Code : 1823-84-182-1

Customer Information----------

Name : QUIJADA,MARIA B

Premise Address : 807 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448892GS6	Pole No	:	0368240
Serial No	:	96788694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23607
Period From	:	07-24-2016	Prev Rdg	:	23570
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.91
CURRENT BILL - AUGUST 2016		216.13
TOTAL AMOUNT DUE		459.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 726.02

Your monthly electricity consumption chart

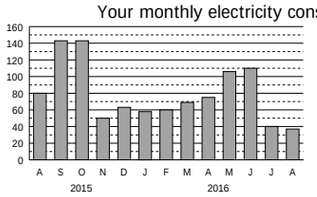

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.13		
Less : VAT	14.92		
Amount Net of VAT	201.21		
Less: BIR 2306	6.39		
BIR 2307	3.67	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.15	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	206.07	TOTAL SALES	216.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1190/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645878919816

Collection Ref. Code	: 1823-84-182-1	Premise Address	: 807 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 6452720000-6		
Customer Name	: QUIJADA,MARIA B	TOTAL AMOUNT DUE	: 459.83
Meter Number	: 448892GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64527200006 BC18/140.2/1190/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668166062818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214619

66896200004

Date : 08-25-2016

BC18/140.2/1200/0368240/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689620000-4

Collection Ref. Code : 1807-70-236-7

Customer Information----------

Name : BINOYA,ROSA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1046133	Pole No	:	0368240
Serial No	:	121435354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1435
Period From	:	07-24-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.32
CURRENT BILL - AUGUST 2016		961.09
TOTAL AMOUNT DUE		2,007.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,256.98

Your monthly electricity consumption chart

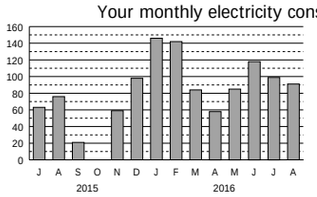

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.09		
Less : VAT	68.65		
Amount Net of VAT	892.44		
Less: BIR 2306	29.05		
BIR 2307	16.98	VATable Sales	892.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.41	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	915.06	TOTAL SALES	961.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1200/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668166062818

Collection Ref. Code : 1807-70-236-7

Account ID : 6689620000-4

Customer Name : BINOYA,ROSA

Meter Number : MTR1046133

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 2,007.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66896200004 BC18/140.2/1200/0/10/08-25-2016/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272684378070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217778

27217200008

Date : 08-25-2016

BC18/140.2/1210/0368240/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721720000-8

Collection Ref. Code : 1823-31-365-5

Customer Information----------

Name : ROBLE,ANECITA P

Premise Address : 815 V RAMA AVE - ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327366GS6	Pole No	:	0368240
Serial No	:	44309069	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24116
Period From	:	07-24-2016	Prev Rdg	:	23608
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	230	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,349.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		154.25
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		683.52
CURRENT BILL - AUGUST 2016		5,644.27
TOTAL AMOUNT DUE		10,993.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,810.00

Your monthly electricity consumption chart

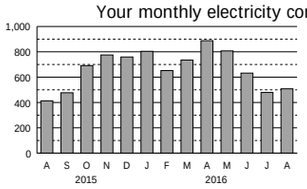

Avg Monthly Usage : 663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,644.27		
Less : VAT	404.31		
Amount Net of VAT	5,239.96		
Less: BIR 2306	170.95		
BIR 2307	99.96	VATable Sales	5,239.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,969.05	VAT Zero Rated Sales	0.00
Add : VAT	404.31	VAT Amount	404.31
TOTAL AMOUNT DUE	5,373.36	TOTAL SALES	5,644.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1210/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272684378070

Collection Ref. Code : 1823-31-365-5

Account ID : 2721720000-8

Customer Name : ROBLE,ANECITA P

Meter Number : 327366GS6

Period : Jul 2016

Premise Address : 815 V RAMA AVE - ENGLIS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,993.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27217200008

BC18/140.2/1210/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978576612195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220787

97846200000

Date : 08-25-2016

BC18/140.2/1270/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784620000-0

Collection Ref. Code : 1837-73-086-5

Customer Information----------

Name : ALCANTARA,ROMMEL I

Premise Address : 798 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448963GS6	Pole No	:	0368093
Serial No	:	90322466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15422
Period From	:	07-24-2016	Prev Rdg	:	15242
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	490	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.99
CURRENT BILL - AUGUST 2016		2,007.01
TOTAL AMOUNT DUE		4,054.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,626.00

Your monthly electricity consumption chart

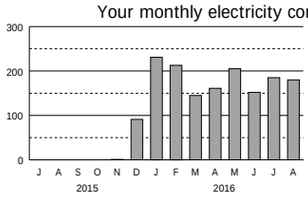

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.01		
Less : VAT	144.01		
Amount Net of VAT	1,863.00		
Less: BIR 2306	60.89		
BIR 2307	35.55	VATable Sales	1,863.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.56	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,910.57	TOTAL SALES	2,007.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1270/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978576612195

Collection Ref. Code : 1837-73-086-5

Account ID : 9784620000-0

Customer Name : ALCANTARA,ROMMEL I

Meter Number : 448963GS6

Period : Jul 2016

Premise Address : 798 V RAMA AVE

TOTAL AMOUNT DUE : 4,054.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97846200000 BC18/140.2/1270/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329751308967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231286

32996200005

Date : 08-25-2016

BC18/140.2/1340/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299620000-5

Collection Ref. Code : 1807-70-659-1

Customer Information----------

Name : GABUTAN,TEODORO

Premise Address : V RAMA AVENUE ENGLIS,BSDE ATTY JUAN DELDA

TIN :

Metering Information----------

Meter No	:	448847GS6	Pole No	:	0368093
Serial No	:	96168003	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26307
Period From	:	07-24-2016	Prev Rdg	:	25999
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,470.00	69.40
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.24
CURRENT BILL - AUGUST 2016		3,429.43
TOTAL AMOUNT DUE		6,899.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,634.00

Your monthly electricity consumption chart

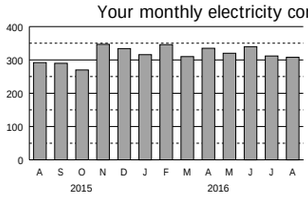

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.43		
Less : VAT	245.91		
Amount Net of VAT	3,183.52		
Less: BIR 2306	103.97		
BIR 2307	60.74	VATable Sales	3,183.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.81	VAT Zero Rated Sales	0.00
Add : VAT	245.91	VAT Amount	245.91
TOTAL AMOUNT DUE	3,264.72	TOTAL SALES	3,429.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1340/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329751308967

Collection Ref. Code	: 1807-70-659-1	Premise Address	: V RAMA AVENUE ENGLIS,BSDE ATTY JUAN DELDA
Account ID	: 3299620000-5		
Customer Name	: GABUTAN,TEODORO	TOTAL AMOUNT DUE	: 6,899.49
Meter Number	: 448847GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32996200005

BC18/140.2/1340/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606358730353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217823

60607200007

Date : 08-25-2016

BC18/140.2/1390/0336256/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060720000-7

Collection Ref. Code : 1843-61-374-3

Customer Information----------

Name : LAURON,FRANCIS P

Premise Address : 823 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121077	Pole No	:	0336256
Serial No	:	40075548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1623
Period From	:	07-24-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	348	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,561.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.43
CURRENT BILL - AUGUST 2016		1,508.83
TOTAL AMOUNT DUE		3,070.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,455.00

Your monthly electricity consumption chart

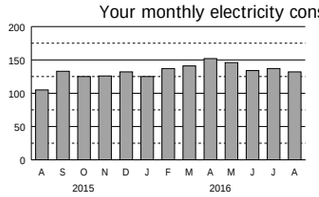

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.83		
Less : VAT	106.58		
Amount Net of VAT	1,402.25		
Less: BIR 2306	45.49		
BIR 2307	26.79	VATable Sales	1,402.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.97	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,436.55	TOTAL SALES	1,508.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1390/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606358730353

Collection Ref. Code	: 1843-61-374-3	Premise Address	: 823 V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 6060720000-7		
Customer Name	: LAURON,FRANCIS P	TOTAL AMOUNT DUE	: 3,070.20
Meter Number	: MTR1121077		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60607200007 BC18/140.2/1390/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041142953717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219265

04180918262

Date : 08-25-2016

BC18/140.2/1391/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418091826-2

Collection Ref. Code : 1857-40-728-8

Customer Information----------

Name : LAURON,SUSANA VILLAHERMOSA

Premise Address : 792 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN : 424-057-149-000

Metering Information----------

Meter No	:	005462 EFS6	Pole No	:	0368093
Serial No	:	92364639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7876
Period From	:	07-24-2016	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.89
CURRENT BILL - AUGUST 2016		2,253.29
TOTAL AMOUNT DUE		4,142.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,761.00

Your monthly electricity consumption chart

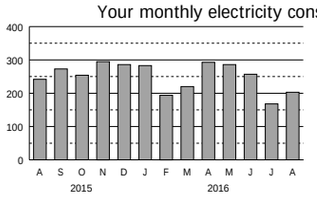

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.29		
Less : VAT	161.33		
Amount Net of VAT	2,091.96		
Less: BIR 2306	68.23		
BIR 2307	39.91	VATable Sales	2,091.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.82	VAT Zero Rated Sales	0.00
Add : VAT	161.33	VAT Amount	161.33
TOTAL AMOUNT DUE	2,145.15	TOTAL SALES	2,253.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1391/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041142953717

Collection Ref. Code	: 1857-40-728-8	Premise Address	: 792 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 0418091826-2				
Customer Name	: LAURON,SUSANA VILLAHERMOSA	TOTAL AMOUNT DUE	: 4,142.57	Overdue Bill	: 1
Meter Number	: 005462 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04180918262 BC18/140.2/1391/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713556820271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221775

71373669333

Date : 08-25-2016

BC18/140.2/1391/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137366933-3

Collection Ref. Code : 1859-41-698-5

Customer Information----------

Name : LAURON,SUSANA VILLAHERMOSA

Premise Address : 792,V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013935	Pole No	:	0368093
Serial No	:	87576269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3630
Period From	:	07-24-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	365	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,463.49
Transmission Charge	0.3755/kWh	173.11
System Loss Charge	0.8712/kWh	401.62
Sub-Total		3,038.22
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,605.00	92.10
Sub-Total		134.99
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		158.07
Transmission		4.57
System Loss		24.62
Distribution		158.89
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		619.73
CURRENT BILL - AUGUST 2016		5,117.00
TOTAL AMOUNT DUE		9,722.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,405.00

Your monthly electricity consumption chart

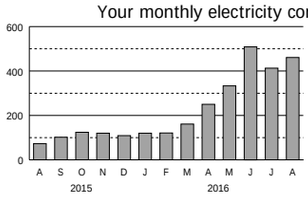

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.00		
Less : VAT	366.40		
Amount Net of VAT	4,750.60		
Less: BIR 2306	154.94		
BIR 2307	90.62	VATable Sales	4,750.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.04	VAT Zero Rated Sales	0.00
Add : VAT	366.40	VAT Amount	366.40
TOTAL AMOUNT DUE	4,871.44	TOTAL SALES	5,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1391/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713556820271

Collection Ref. Code	: 1859-41-698-5	Premise Address	: 792,V.RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 7137366933-3				
Customer Name	: LAURON,SUSANA VILLAHERMOSA	TOTAL AMOUNT DUE	: 9,722.00	Overdue Bill	: 1
Meter Number	: MTR1013935				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71373669333 BC18/140.2/1391/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935553360478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215108

93517200007

Date : 08-25-2016

BC18/140.2/1400/0336256/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351720000-7

Collection Ref. Code : 1843-65-701-5

Customer Information----------

Name : LAURON,BABY R

Premise Address : 821 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121270	Pole No	:	0336256
Serial No	:	40074234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2157
Period From	:	07-24-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	331	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,067.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.49
CURRENT BILL - AUGUST 2016		2,231.99
TOTAL AMOUNT DUE		4,299.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,160.00

Your monthly electricity consumption chart

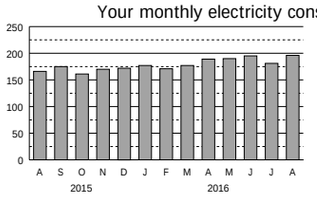

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.99		
Less : VAT	157.38		
Amount Net of VAT	2,074.61		
Less: BIR 2306	67.19		
BIR 2307	39.63	VATable Sales	2,074.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.79	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	2,125.17	TOTAL SALES	2,231.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1400/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935553360478

Collection Ref. Code	: 1843-65-701-5	Premise Address	: 821 V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 9351720000-7		
Customer Name	: LAURON,BABY R	TOTAL AMOUNT DUE	: 4,299.05
Meter Number	: MTR1121270		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93517200007 BC18/140.2/1400/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918297307694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224393

91896200002

Date : 08-25-2016

BC18/140.2/1410/0368303/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189620000-2

Collection Ref. Code : 1807-69-980-3

Customer Information----------

Name : RAMA,FELIX

Premise Address : 815 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	448991GS6	Pole No	:	0368303
Serial No	:	78249804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25061
Period From	:	07-24-2016	Prev Rdg	:	24583
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,873.50	97.47
Sub-Total		141.95
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		642.81
CURRENT BILL - AUGUST 2016		5,307.72
TOTAL AMOUNT DUE		10,181.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,862.00

Your monthly electricity consumption chart

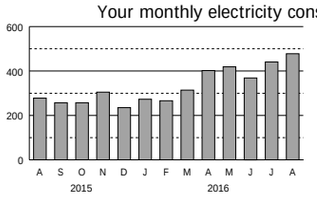

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.72		
Less : VAT	380.10		
Amount Net of VAT	4,927.62		
Less: BIR 2306	160.73		
BIR 2307	94.00	VATable Sales	4,927.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.89	VAT Zero Rated Sales	0.00
Add : VAT	380.10	VAT Amount	380.10
TOTAL AMOUNT DUE	5,052.99	TOTAL SALES	5,307.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1410/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918297307694

Collection Ref. Code : 1807-69-980-3

Account ID : 9189620000-2

Customer Name : RAMA,FELIX

Meter Number : 448991GS6

Period : Jul 2016

Premise Address : 815 CALAMBA ST

TOTAL AMOUNT DUE : 10,181.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91896200002

BC18/140.2/1410/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194122376925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229694

19453870818

Date : 08-25-2016

BC18/140.2/1411/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945387081-8

Collection Ref. Code : 1855-23-785-7

Customer Information----------

Name : LAURON,SUSANA VILLAHERMOSA

Premise Address : 792 V-RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569328 GS6	Pole No	:	0377591
Serial No	:	64017855	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5666
Period From	:	07-24-2016	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	122	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		444.68
CURRENT BILL - AUGUST 2016		3,671.44
TOTAL AMOUNT DUE		6,791.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,018.00

Your monthly electricity consumption chart

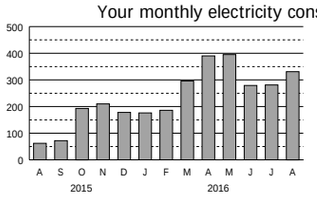

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.44		
Less : VAT	262.79		
Amount Net of VAT	3,408.65		
Less: BIR 2306	111.14		
BIR 2307	65.02	VATable Sales	3,408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.49	VAT Zero Rated Sales	0.00
Add : VAT	262.79	VAT Amount	262.79
TOTAL AMOUNT DUE	3,495.28	TOTAL SALES	3,671.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1411/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194122376925

Collection Ref. Code	: 1855-23-785-7	Premise Address	: 792 V-RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 1945387081-8				
Customer Name	: LAURON,SUSANA VILLAHERMOSA	TOTAL AMOUNT DUE	: 6,791.20	Overdue Bill	: 1
Meter Number	: 569328 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19453870818 BC18/140.2/1411/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877391547795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220732

87745836376

Date : 08-25-2016

BC18/140.2/1421/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774583637-6

Collection Ref. Code : 1855-23-728-8

Customer Information----------

Name : LAURON,BABY RAMA

Premise Address : 792 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040004	Pole No	:	0368093
Serial No	:	126813954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5993
Period From	:	07-24-2016	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	394	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,343.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,708.60
Transmission Charge	0.3755/kWh	260.60
System Loss Charge	0.8712/kWh	604.61
Sub-Total		4,573.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,343.00	186.86
Sub-Total		251.43
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		237.96
Transmission		6.88
System Loss		37.06
Distribution		238.89
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		938.85
CURRENT BILL - AUGUST 2016		7,754.84
TOTAL AMOUNT DUE		17,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,239.00

Your monthly electricity consumption chart

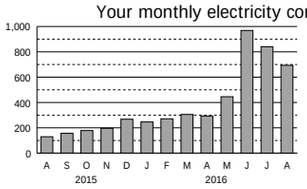

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,754.84		
Less : VAT	557.10		
Amount Net of VAT	7,197.74		
Less: BIR 2306	235.54		
BIR 2307	137.34	VATable Sales	7,197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,824.86	VAT Zero Rated Sales	0.00
Add : VAT	557.10	VAT Amount	557.10
TOTAL AMOUNT DUE	7,381.96	TOTAL SALES	7,754.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1421/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877391547795

Collection Ref. Code	: 1855-23-728-8	Premise Address	: 792 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 8774583637-6				
Customer Name	: LAURON,BABY RAMA	TOTAL AMOUNT DUE	: 17,098.08	Overdue Bill	: 1
Meter Number	: MTR1040004				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87745836376 BC18/140.2/1421/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160917032306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232688

16077200000

Date : 08-25-2016

BC18/140.2/1430/0368303/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607720000-0

Collection Ref. Code : 1813-95-425-9

Customer Information----------

Name : RAMA,BABY A.

Premise Address : 821 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121271	Pole No	:	0368303
Serial No	:	40075761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2353
Period From	:	07-24-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	637	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,049.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.70
CURRENT BILL - AUGUST 2016		2,342.81
TOTAL AMOUNT DUE		4,392.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,393.00

Your monthly electricity consumption chart

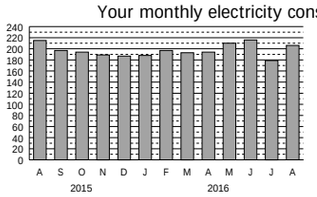

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.81		
Less : VAT	165.08		
Amount Net of VAT	2,177.73		
Less: BIR 2306	70.46		
BIR 2307	41.59	VATable Sales	2,177.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.68	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,230.76	TOTAL SALES	2,342.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1430/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160917032306

Collection Ref. Code	: 1813-95-425-9	Premise Address	: 821 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 1607720000-0				
Customer Name	: RAMA,BABY A.	TOTAL AMOUNT DUE	: 4,392.48	Overdue Bill	: 1
Meter Number	: MTR1121271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16077200000 BC18/140.2/1430/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425798191171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228838

42527200002

Date : 08-25-2016

BC18/140.2/1450/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252720000-2

Collection Ref. Code : 1823-81-779-3

Customer Information----------

Name : NEPOMUCENO,TEOFILA O

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214038WS6	Pole No	:	0368184
Serial No	:	45662499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46175
Period From	:	07-24-2016	Prev Rdg	:	46096
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	95	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 100.18
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.46
CURRENT BILL - AUGUST 2016		746.96
TOTAL AMOUNT DUE		1,375.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 683.00

Your monthly electricity consumption chart

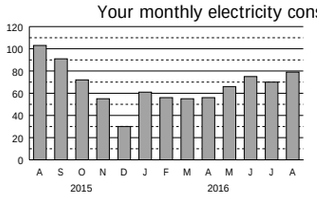

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.96		
Less : VAT	52.93		
Amount Net of VAT	694.03		
Less: BIR 2306	22.45		
BIR 2307	13.13	VATable Sales	694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.45	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	711.38	TOTAL SALES	746.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1450/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425798191171

Collection Ref. Code : 1823-81-779-3
Account ID : 4252720000-2
Customer Name : NEPOMUCENO,TEOFILA O
Meter Number : 214038WS6
Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE
TOTAL AMOUNT DUE : 1,375.40
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42527200002 BC18/140.2/1450/0/10/08-25-2016/10 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256653890680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227862

25687200003

Date : 08-25-2016

BC18/140.2/1480/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568720000-3

Collection Ref. Code : 1833-67-146-5

Customer Information----------

Name : CABASE,SULPICIA G TM

Premise Address : 814 ENGLIS - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214018WS6	Pole No	:	0368184
Serial No	:	44700979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68778
Period From	:	07-24-2016	Prev Rdg	:	68490
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		386.28
CURRENT BILL - AUGUST 2016		3,189.04
TOTAL AMOUNT DUE		5,631.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,500.00

Your monthly electricity consumption chart

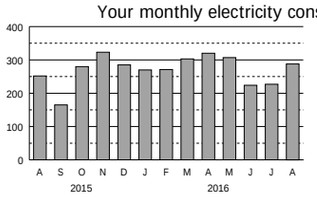

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.04		
Less : VAT	228.07		
Amount Net of VAT	2,960.97		
Less: BIR 2306	96.45		
BIR 2307	56.48	VATable Sales	2,960.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.04	VAT Zero Rated Sales	0.00
Add : VAT	228.07	VAT Amount	228.07
TOTAL AMOUNT DUE	3,036.11	TOTAL SALES	3,189.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1480/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256653890680

Collection Ref. Code	: 1833-67-146-5	Premise Address	: 814 ENGLIS - V RAMA AVE		
Account ID	: 2568720000-3				
Customer Name	: CABASE,SULPICIA G TM	TOTAL AMOUNT DUE	: 5,631.63	Overdue Bill	: 1
Meter Number	: 214018WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25687200003 BC18/140.2/1480/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968298348056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214962

96896200001

Date : 08-25-2016

BC18/140.2/1490/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689620000-1

Collection Ref. Code : 1807-70-269-3

Customer Information----------

Name : GASCON,ELPIDIO

Premise Address : 8161 V R1M1 1V5

TIN :

Metering Information----------

Meter No	:	214040WS6	Pole No	:	0368184
Serial No	:	45961747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16113
Period From	:	07-24-2016	Prev Rdg	:	15856
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.79
CURRENT BILL - AUGUST 2016		2,837.49
TOTAL AMOUNT DUE		4,621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,369.00

Your monthly electricity consumption chart

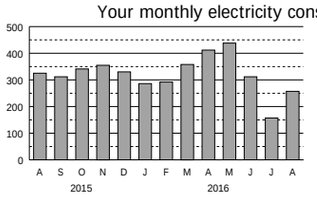

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.49		
Less : VAT	202.65		
Amount Net of VAT	2,634.84		
Less: BIR 2306	85.70		
BIR 2307	50.25	VATable Sales	2,634.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.89	VAT Zero Rated Sales	0.00
Add : VAT	202.65	VAT Amount	202.65
TOTAL AMOUNT DUE	2,701.54	TOTAL SALES	2,837.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1490/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968298348056

Collection Ref. Code : 1807-70-269-3

Account ID : 9689620000-1

Customer Name : GASCON,ELPIDIO

Meter Number : 214040WS6

Period : Jul 2016

Premise Address : 8161 V R1M1 1V5

TOTAL AMOUNT DUE : 4,621.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96896200001 BC18/140.2/1490/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816895732001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223014

81666200001

Date : 08-25-2016

BC18/140.2/1500/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166620000-1

Collection Ref. Code : 1819-62-629-6

Customer Information----------

Name : CABASE,TEODORO R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1046136	Pole No	:	0368184
Serial No	:	121449091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3536
Period From	:	07-24-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.78
CURRENT BILL - AUGUST 2016		549.23
TOTAL AMOUNT DUE		781.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,100.00

Your monthly electricity consumption chart

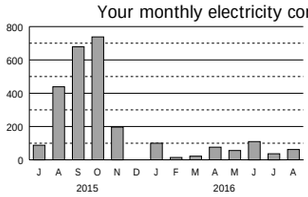

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.23		
Less : VAT	38.65		
Amount Net of VAT	510.58		
Less: BIR 2306	16.40		
BIR 2307	9.62	VATable Sales	510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.56	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	523.21	TOTAL SALES	549.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1500/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816895732001

Collection Ref. Code	: 1819-62-629-6	Premise Address	: V RAMA AVENUE		
Account ID	: 8166620000-1				
Customer Name	: CABASE,TEODORO R	TOTAL AMOUNT DUE	: 781.02	Overdue Bill	: 1
Meter Number	: MTR1046136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81666200001 BC18/140.2/1500/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078753109330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222388

07896200008

Date : 08-25-2016

BC18/140.2/1510/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789620000-8

Collection Ref. Code : 1807-70-272-3

Customer Information----------

Name : CABASE,TEODORO

Premise Address : 814A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1077167	Pole No	:	0368184
Serial No	:	40013441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3740
Period From	:	07-24-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.24
CURRENT BILL - AUGUST 2016		1,993.55
TOTAL AMOUNT DUE		4,887.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,411.00

Your monthly electricity consumption chart

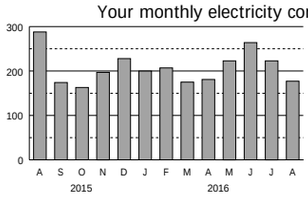

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.55		
Less : VAT	143.78		
Amount Net of VAT	1,849.77		
Less: BIR 2306	60.78		
BIR 2307	35.31	VATable Sales	1,849.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.68	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,897.46	TOTAL SALES	1,993.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1510/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078753109330

Collection Ref. Code : 1807-70-272-3

Account ID : 0789620000-8

Customer Name : CABASE,TEODORO

Meter Number : MTR1077167

Period : Jul 2016

Premise Address : 814A CALAMBA ST

TOTAL AMOUNT DUE : 4,887.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07896200008

BC18/140.2/1510/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278707412114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220758

27896200006

Date : 08-25-2016

BC18/140.2/1520/0368170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789620000-6

Collection Ref. Code : 1807-70-284-7

Customer Information----------

Name : BONGBONG,LEOVIGILDO

Premise Address : BK 824 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	448879GS6	Pole No	:	0368170
Serial No	:	59460727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59127
Period From	:	07-24-2016	Prev Rdg	:	58374
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,751.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,023.88
Transmission Charge	0.3755/kWh	282.75
System Loss Charge	0.8712/kWh	656.01
Sub-Total		4,962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,751.50	155.03
Sub-Total		225.08
Government Charges		
Franchise Tax - Local		55.10
Value Added Tax		
Generation		258.18
Transmission		7.47
System Loss		40.19
Distribution		259.15
Others		33.62
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,012.43
CURRENT BILL - AUGUST 2016		8,359.71
TOTAL AMOUNT DUE		16,111.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,760.00

Your monthly electricity consumption chart

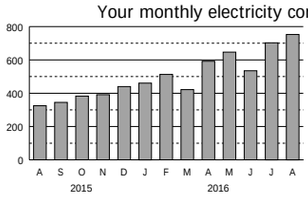

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,359.71		
Less : VAT	598.61		
Amount Net of VAT	7,761.10		
Less: BIR 2306	253.12		
BIR 2307	148.05	VATable Sales	7,761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,359.93	VAT Zero Rated Sales	0.00
Add : VAT	598.61	VAT Amount	598.61
TOTAL AMOUNT DUE	7,958.54	TOTAL SALES	8,359.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1520/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278707412114

Collection Ref. Code	: 1807-70-284-7	Premise Address	: BK 824 CALAMBA ST		
Account ID	: 2789620000-6				
Customer Name	: BONGBONG,LEOVIGILDO	TOTAL AMOUNT DUE	: 16,111.01	Overdue Bill	: 1
Meter Number	: 448879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27896200006 BC18/140.2/1520/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625772472508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231652

62519269807

Date : 08-25-2016

BC18/140.2/1580/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251926980-7

Collection Ref. Code : 1849-82-431-2

Customer Information----------

Name : ARAZO,NAZARIO ABSORDO

Premise Address : 806-D SITIO EYHA,V.RAMA

TIN :

Metering Information----------

Meter No	:	501504 GS6	Pole No	:	0368205
Serial No	:	84824387	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6265
Period From	:	07-24-2016	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 56.47
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.99
CURRENT BILL - AUGUST 2016		902.73
TOTAL AMOUNT DUE		2,310.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,614.00

Your monthly electricity consumption chart

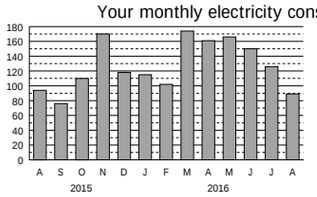

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.73		
Less : VAT	64.67		
Amount Net of VAT	838.06		
Less: BIR 2306	27.39		
BIR 2307	15.91	VATable Sales	838.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.76	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	859.43	TOTAL SALES	902.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1580/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625772472508

Collection Ref. Code	: 1849-82-431-2	Premise Address	: 806-D SITIO EYHA,V.RAMA		
Account ID	: 6251926980-7				
Customer Name	: ARAZO,NAZARIO ABSORDO	TOTAL AMOUNT DUE	: 2,310.13	Overdue Bill	: 1
Meter Number	: 501504 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62519269807 BC18/140.2/1580/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609310970570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219512

60996200006

Date : 08-25-2016

BC18/140.2/1610/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099620000-6

Collection Ref. Code : 1807-70-572-2

Customer Information----------

Name : ARAZO,JOSEFINA

Premise Address : V RAMA AVENUE ENGLIS,BK MAYANGS STORE

TIN :

Metering Information----------

Meter No	:	MTR1107175	Pole No	:	0368205
Serial No	:	129122789	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	712
Period From	:	07-24-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.76
CURRENT BILL - AUGUST 2016		422.30
TOTAL AMOUNT DUE		941.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 420.00

Your monthly electricity consumption chart

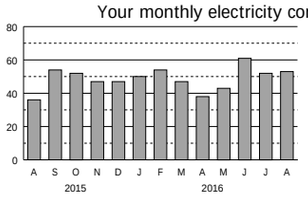

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	29.79		
Amount Net of VAT	392.51		
Less: BIR 2306	12.68		
BIR 2307	7.35	VATable Sales	392.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.48	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	402.27	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1610/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609310970570

Collection Ref. Code	: 1807-70-572-2	Premise Address	: V RAMA AVENUE ENGLIS,BK MAYANGS STORE		
Account ID	: 6099620000-6				
Customer Name	: ARAZO,JOSEFINA	TOTAL AMOUNT DUE	: 941.27	Overdue Bill	: 1
Meter Number	: MTR1107175				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60996200006 BC18/140.2/1610/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215304365551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224308

21507200000

Date : 08-25-2016

BC18/140.2/1630/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150720000-0

Collection Ref. Code : 1831-51-266-1

Customer Information----------

Name : ARAZO,ELEAZAR L M1

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	301142GS6	Pole No	:	0377591
Serial No	:	46271409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28900
Period From	:	07-24-2016	Prev Rdg	:	28822
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	505	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.27
CURRENT BILL - AUGUST 2016		737.63
TOTAL AMOUNT DUE		1,360.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 951.00

Your monthly electricity consumption chart

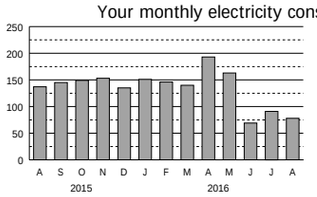

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.63		
Less : VAT	52.28		
Amount Net of VAT	685.35		
Less: BIR 2306	22.18		
BIR 2307	12.96	VATable Sales	685.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.21	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	702.49	TOTAL SALES	737.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1630/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215304365551

Collection Ref. Code	: 1831-51-266-1	Premise Address	: V RAMA AVE		
Account ID	: 2150720000-0				
Customer Name	: ARAZO,ELEAZAR L M1	TOTAL AMOUNT DUE	: 1,360.49	Overdue Bill	: 1
Meter Number	: 301142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507200000 BC18/140.2/1630/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409406868743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219304

40996200008

Date : 08-25-2016

BC18/140.2/1650/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099620000-8

Collection Ref. Code : 1807-70-566-8

Customer Information----------

Name : LABRA,LEONARDA L

Premise Address : 806D V RAMA AV INT

TIN :

Metering Information----------

Meter No	:	MTR1067031	Pole No	:	0368205
Serial No	:	121449777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3118
Period From	:	07-24-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.62
CURRENT BILL - AUGUST 2016		1,351.44
TOTAL AMOUNT DUE		2,745.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,420.00

Your monthly electricity consumption chart

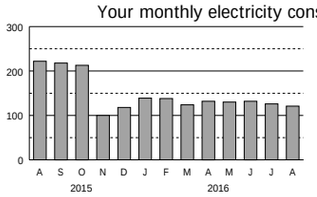

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.44		
Less : VAT	97.07		
Amount Net of VAT	1,254.37		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,254.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.39	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,286.46	TOTAL SALES	1,351.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1650/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409406868743

Collection Ref. Code	: 1807-70-566-8	Premise Address	: 806D V RAMA AV INT		
Account ID	: 4099620000-8				
Customer Name	: LABRA,LEONARDA L	TOTAL AMOUNT DUE	: 2,745.39	Overdue Bill	: 1
Meter Number	: MTR1067031				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40996200008 BC18/140.2/1650/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397887995178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231376

39776200006

Date : 08-25-2016

BC18/140.2/1670/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977620000-6

Collection Ref. Code : 1821-22-911-8

Customer Information----------

Name : ZAMORA,EDUARDO

Premise Address : 296 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1164111	Pole No	:	0368205
Serial No	:	133500047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	284
Period From	:	07-24-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.48
CURRENT BILL - AUGUST 2016		1,780.79
TOTAL AMOUNT DUE		4,392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,300.00

Your monthly electricity consumption chart

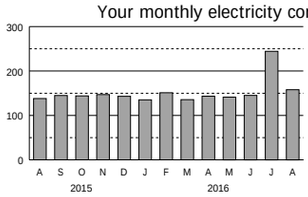

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.79		
Less : VAT	128.46		
Amount Net of VAT	1,652.33		
Less: BIR 2306	54.31		
BIR 2307	31.54	VATable Sales	1,652.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.48	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,694.94	TOTAL SALES	1,780.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1670/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397887995178

Collection Ref. Code	: 1821-22-911-8	Premise Address	: 296 V RAMA AVENUE		
Account ID	: 3977620000-6				
Customer Name	: ZAMORA,EDUARDO	TOTAL AMOUNT DUE	: 4,392.41	Overdue Bill	: 1
Meter Number	: MTR1164111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39776200006 BC18/140.2/1670/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348284876575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224374

34867738899

Date : 08-25-2016

BC18/140.2/1690/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486773889-9

Collection Ref. Code : 1859-55-125-4

Customer Information----------

Name : MATONDO,CHERYL HIPOLITO

Premise Address : 862 V RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018759	Pole No	:	0368506
Serial No	:	121749066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9353
Period From	:	07-24-2016	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	136	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.64
CURRENT BILL - AUGUST 2016		3,424.21
TOTAL AMOUNT DUE		6,663.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,392.00

Your monthly electricity consumption chart

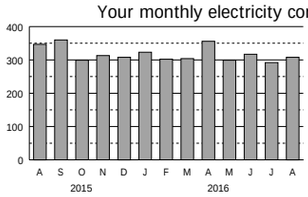

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.21		
Less : VAT	245.35		
Amount Net of VAT	3,178.86		
Less: BIR 2306	103.73		
BIR 2307	60.64	VATable Sales	3,178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.49	VAT Zero Rated Sales	0.00
Add : VAT	245.35	VAT Amount	245.35
TOTAL AMOUNT DUE	3,259.84	TOTAL SALES	3,424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1690/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348284876575

Collection Ref. Code	: 1859-55-125-4	Premise Address	: 862 V RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 3486773889-9				
Customer Name	: MATONDO,CHERYL HIPOLITO	TOTAL AMOUNT DUE	: 6,663.35	Overdue Bill	: 1
Meter Number	: MTR1018759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34867738899

BC18/140.2/1690/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478427355472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221050

47846200005

Date : 08-25-2016

BC18/140.2/1750/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784620000-5

Collection Ref. Code : 1837-71-788-5

Customer Information----------

Name : NADELA,FELISA H

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448882GS6	Pole No	:	0368506
Serial No	:	74875371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21908
Period From	:	07-24-2016	Prev Rdg	:	21649
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		347.11
CURRENT BILL - AUGUST 2016		2,865.27
TOTAL AMOUNT DUE		4,917.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,309.00

Your monthly electricity consumption chart

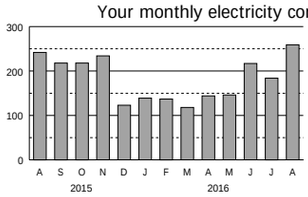

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.27		
Less : VAT	204.83		
Amount Net of VAT	2,660.44		
Less: BIR 2306	86.63		
BIR 2307	50.74	VATable Sales	2,660.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.07	VAT Zero Rated Sales	0.00
Add : VAT	204.83	VAT Amount	204.83
TOTAL AMOUNT DUE	2,727.90	TOTAL SALES	2,865.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1750/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478427355472

Collection Ref. Code	: 1837-71-788-5	Premise Address	: V RAMA AVE		
Account ID	: 4784620000-5				
Customer Name	: NADELA,FELISA H	TOTAL AMOUNT DUE	: 4,917.20	Overdue Bill	: 1
Meter Number	: 448882GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47846200005

BC18/140.2/1750/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851578698821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224383

85167200006

Date : 08-25-2016

BC18/140.2/1770/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516720000-6

Collection Ref. Code : 1825-64-704-6

Customer Information----------

Name : DASOC,SAMSON ALINGIG

Premise Address : ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557989 GS6	Pole No	:	0377591
Serial No	:	25329678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6752
Period From	:	07-24-2016	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.81
CURRENT BILL - AUGUST 2016		1,856.42
TOTAL AMOUNT DUE		3,487.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,412.00

Your monthly electricity consumption chart

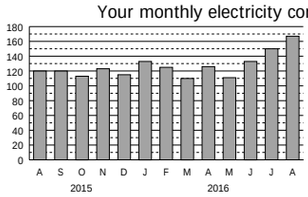

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.42		
Less : VAT	133.02		
Amount Net of VAT	1,723.40		
Less: BIR 2306	56.26		
BIR 2307	32.88	VATable Sales	1,723.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.26	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,767.28	TOTAL SALES	1,856.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1770/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851578698821

Collection Ref. Code	: 1825-64-704-6	Premise Address	: ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 8516720000-6				
Customer Name	: DASOC,SAMSON ALINGIG	TOTAL AMOUNT DUE	: 3,487.82	Overdue Bill	: 1
Meter Number	: 557989 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85167200006 BC18/140.2/1770/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509037295260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220200

50966200003

Date : 08-25-2016

BC18/140.2/1780/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096620000-3

Collection Ref. Code : 1829-89-455-2

Customer Information----------

Name : BAYLON,BETTY H TM

Premise Address : 862 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279585 GS6	Pole No	:	0368506
Serial No	:	49486145	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11105
Period From	:	07-24-2016	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	120	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.81
CURRENT BILL - AUGUST 2016		3,302.88
TOTAL AMOUNT DUE		7,420.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,150.00

Your monthly electricity consumption chart

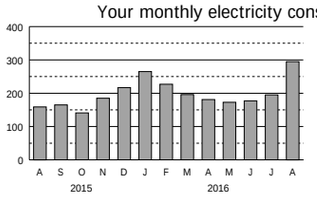

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.88		
Less : VAT	237.50		
Amount Net of VAT	3,065.38		
Less: BIR 2306	100.41		
BIR 2307	58.50	VATable Sales	3,065.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.47	VAT Zero Rated Sales	0.00
Add : VAT	237.50	VAT Amount	237.50
TOTAL AMOUNT DUE	3,143.97	TOTAL SALES	3,302.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1780/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509037295260

Collection Ref. Code	: 1829-89-455-2	Premise Address	: 862 ENGLIS V RAMA AVE		
Account ID	: 5096620000-3				
Customer Name	: BAYLON,BETTY H TM	TOTAL AMOUNT DUE	: 7,420.12	Overdue Bill	: 2
Meter Number	: 279585 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50966200003 BC18/140.2/1780/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588307839570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226761

5889620001

Date : 08-25-2016

BC18/140.2/1790/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889620000-1

Collection Ref. Code : 1807-70-425-4

Customer Information----------

Name : VILBESTRE,FLORA

Premise Address : V RAMA AVENUE ENGLIS

TIN :

Metering Information----------

Meter No	:	392751GS6	Pole No	:	0377591
Serial No	:	2003143324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7338
Period From	:	07-24-2016	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - AUGUST 2016		320.23
TOTAL AMOUNT DUE		520.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 311.00

Your monthly electricity consumption chart

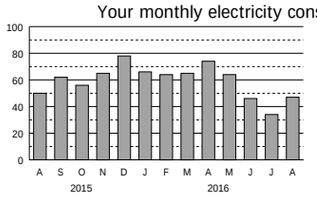

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.23		
Less : VAT	22.23		
Amount Net of VAT	298.00		
Less: BIR 2306	9.49		
BIR 2307	5.51	VATable Sales	298.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.00	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	305.23	TOTAL SALES	320.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1790/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588307839570

Collection Ref. Code	: 1807-70-425-4	Premise Address	: V RAMA AVENUE ENGLIS		
Account ID	: 5889620000-1				
Customer Name	: VILBESTRE,FLORA	TOTAL AMOUNT DUE	: 520.58	Overdue Bill	: 1
Meter Number	: 392751GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5889620001 BC18/140.2/1790/0/10/08-25-2016/10 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518806320754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225188

51846200007

Date : 08-25-2016

BC18/140.2/1800/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184620000-7

Collection Ref. Code : 1837-62-821-1

Customer Information----------

Name : CABASE,NICOLAS M2 TM

Premise Address : 814 V RAMA AVE, ENGLIS

TIN :

Metering Information----------

Meter No	:	517416 GS6	Pole No	:	0377570
Serial No	:	59679415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3902
Period From	:	07-24-2016	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 69.61
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.65
CURRENT BILL - AUGUST 2016		898.70
TOTAL AMOUNT DUE		1,696.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 286.00

Your monthly electricity consumption chart

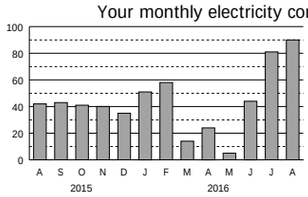

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.70		
Less : VAT	63.87		
Amount Net of VAT	834.83		
Less: BIR 2306	27.07		
BIR 2307	15.84	VATable Sales	834.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.92	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	855.79	TOTAL SALES	898.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1800/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518806320754

Collection Ref. Code	: 1837-62-821-1	Premise Address	: 814 V RAMA AVE, ENGLIS
Account ID	: 5184620000-7		
Customer Name	: CABASE,NICOLAS M2 TM	TOTAL AMOUNT DUE	: 1,696.75
Meter Number	: 517416 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51846200007 BC18/140.2/1800/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418665726196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224504

41846200008

Date : 08-25-2016

BC18/140.2/1810/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184620000-8

Collection Ref. Code : 1837-62-818-1

Customer Information----------

Name : CABASE,NICOLAS M1 TM

Premise Address : 814 V RAMA AVE, ENGLIS

TIN :

Metering Information----------

Meter No	:	448836GS6	Pole No	:	0377570
Serial No	:	96168077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8981
Period From	:	07-24-2016	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 534.00	10.68
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		377.42
CURRENT BILL - AUGUST 2016		3,113.38
TOTAL AMOUNT DUE		3,647.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 632.00

Your monthly electricity consumption chart

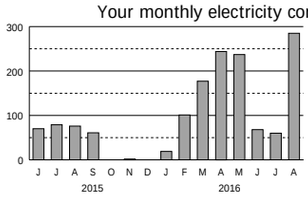

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.38		
Less : VAT	221.13		
Amount Net of VAT	2,892.25		
Less: BIR 2306	93.54		
BIR 2307	55.13	VATable Sales	2,892.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.58	VAT Zero Rated Sales	0.00
Add : VAT	221.13	VAT Amount	221.13
TOTAL AMOUNT DUE	2,964.71	TOTAL SALES	3,113.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1810/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418665726196

Collection Ref. Code	: 1837-62-818-1	Premise Address	: 814 V RAMA AVE, ENGLIS		
Account ID	: 4184620000-8				
Customer Name	: CABASE,NICOLAS M1 TM	TOTAL AMOUNT DUE	: 3,647.28	Overdue Bill	: 1
Meter Number	: 448836GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41846200008 BC18/140.2/1810/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061778961197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231408

06186200009

Date : 08-25-2016

BC18/140.2/1820/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618620000-9

Collection Ref. Code : 1831-20-797-4

Customer Information----------

Name : CABASE,NICOLAS G

Premise Address : SITIO YHA ENGLIS V RAMA

TIN :

Metering Information----------

Meter No	:	175336DS6	Pole No	:	0368506
Serial No	:	12483120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15388
Period From	:	07-24-2016	Prev Rdg	:	15336
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	60	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.23
CURRENT BILL - AUGUST 2016		419.02
Debit Adjustments		0.16
TOTAL AMOUNT DUE		1,131.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 596.99

Your monthly electricity consumption chart

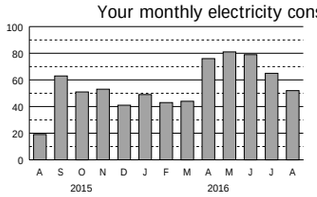

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.02		
Less : VAT	29.74		
Amount Net of VAT	389.28		
Less: BIR 2306	12.65		
BIR 2307	7.29	VATable Sales	389.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.34	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	399.08	TOTAL SALES	419.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1820/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061778961197

Collection Ref. Code : 1831-20-797-4

Account ID : 0618620000-9

Customer Name : CABASE,NICOLAS G

Meter Number : 175336DS6

Period : Jul 2016

Premise Address : SITIO YHA ENGLIS V RAMA

TOTAL AMOUNT DUE : 1,131.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186200009 BC18/140.2/1820/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242348708105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219045

24257200006

Date : 08-25-2016

BC18/140.2/1830/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425720000-6

Collection Ref. Code : 1833-20-797-1

Customer Information----------

Name : GORRE,EDGAR A TM

Premise Address : 814 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	449001GS6	Pole No	:	0377570
Serial No	:	78002053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11052
Period From	:	07-24-2016	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.51
CURRENT BILL - AUGUST 2016		405.64
TOTAL AMOUNT DUE		866.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 544.00

Your monthly electricity consumption chart

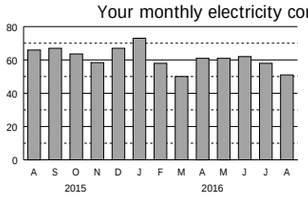

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.64		
Less : VAT	28.59		
Amount Net of VAT	377.05		
Less: BIR 2306	12.17		
BIR 2307	7.06	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.82	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	386.41	TOTAL SALES	405.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1830/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242348708105

Collection Ref. Code	: 1833-20-797-1	Premise Address	: 814 V RAMA AVE.		
Account ID	: 2425720000-6				
Customer Name	: GORRE,EDGAR A TM	TOTAL AMOUNT DUE	: 866.07	Overdue Bill	: 1
Meter Number	: 449001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24257200006 BC18/140.2/1830/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893351406464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230329

89316200008

Date : 08-25-2016

BC18/140.2/1860/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931620000-8

Collection Ref. Code : 1835-67-581-6

Customer Information----------

Name : TUANZON,JOSE TM

Premise Address : 868 V RAMA AVE-ENGLIS

TIN :

Metering Information----------

Meter No	:	448910GS6	Pole No	:	0368506
Serial No	:	77031998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9837
Period From	:	07-24-2016	Prev Rdg	:	9711
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 826.50	16.53
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.72
CURRENT BILL - AUGUST 2016		1,392.91
TOTAL AMOUNT DUE		2,219.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 265.00

Your monthly electricity consumption chart

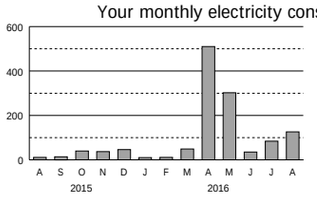

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.91		
Less : VAT	99.52		
Amount Net of VAT	1,293.39		
Less: BIR 2306	42.09		
BIR 2307	24.67	VATable Sales	1,293.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.63	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,326.15	TOTAL SALES	1,392.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1860/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893351406464

Collection Ref. Code	: 1835-67-581-6	Premise Address	: 868 V RAMA AVE-ENGLIS
Account ID	: 8931620000-8		
Customer Name	: TUANZON,JOSE TM	TOTAL AMOUNT DUE	: 2,219.43
Meter Number	: 448910GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89316200008 BC18/140.2/1860/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654687981017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225291

65427200004

Date : 08-25-2016

BC18/140.2/1870/0368506/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542720000-4

Collection Ref. Code : 1823-72-605-4

Customer Information----------

Name : TUANSON,ROBERTO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448830GS6	Pole No	:	0368506
Serial No	:	58957910	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5075
Period From	:	07-24-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	80	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.48
CURRENT BILL - AUGUST 2016		1,235.05
TOTAL AMOUNT DUE		2,766.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 500.00

Your monthly electricity consumption chart

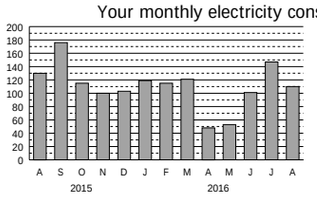

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.05		
Less : VAT	88.93		
Amount Net of VAT	1,146.12		
Less: BIR 2306	37.60		
BIR 2307	21.87	VATable Sales	1,146.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.65	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,175.58	TOTAL SALES	1,235.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1870/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654687981017

Collection Ref. Code	: 1823-72-605-4	Premise Address	: V RAMA AVE		
Account ID	: 6542720000-4				
Customer Name	: TUANSON,ROBERTO M	TOTAL AMOUNT DUE	: 2,766.18	Overdue Bill	: 1
Meter Number	: 448830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65427200004 BC18/140.2/1870/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288962209593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226683

28896200004

Date : 08-25-2016

BC18/140.2/1900/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889620000-4

Collection Ref. Code : 1807-70-407-6

Customer Information----------

Name : LOPEZ,BERNARDA

Premise Address : V RAMA AVENUE,ENGLIS BK RUDY RACUYA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453924GS6	Pole No	:	0377570
Serial No	:	85725999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24460
Period From	:	07-24-2016	Prev Rdg	:	24311
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.20
CURRENT BILL - AUGUST 2016		1,670.58
TOTAL AMOUNT DUE		3,729.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,562.00

Your monthly electricity consumption chart

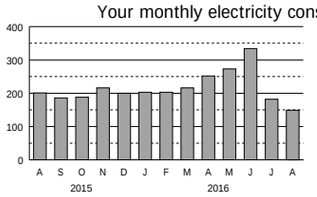

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.58		
Less : VAT	120.20		
Amount Net of VAT	1,550.38		
Less: BIR 2306	50.83		
BIR 2307	29.59	VATable Sales	1,550.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.96	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,590.16	TOTAL SALES	1,670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1900/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288962209593

Collection Ref. Code	: 1807-70-407-6	Premise Address	: V RAMA AVENUE,ENGLIS BK RUDY RACUYA,CEBU CITY		
Account ID	: 2889620000-4				
Customer Name	: LOPEZ,BERNARDA	TOTAL AMOUNT DUE	: 3,729.85	Overdue Bill	: 1
Meter Number	: 453924GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28896200004 BC18/140.2/1900/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405290616928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217039

40577200005

Date : 08-25-2016

BC18/140.2/1910/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057720000-5

Collection Ref. Code : 1845-67-611-4

Customer Information----------

Name : BACO,NOEL H

Premise Address : V.RAMA AVE./ENGLIS/SITIO IHA,NEAR MOTHER OF PERPETUAL HELP CHAPEL/ GU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485816GS6	Pole No	:	0377570
Serial No	:	57767758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14659
Period From	:	07-24-2016	Prev Rdg	:	14299
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	538	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		484.22
CURRENT BILL - AUGUST 2016		3,998.36
TOTAL AMOUNT DUE		7,648.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,174.00

Your monthly electricity consumption chart

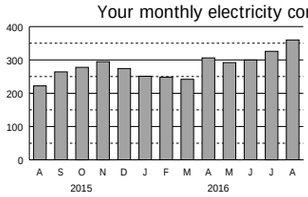

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.36		
Less : VAT	286.35		
Amount Net of VAT	3,712.01		
Less: BIR 2306	121.09		
BIR 2307	70.81	VATable Sales	3,712.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.11	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,806.46	TOTAL SALES	3,998.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1910/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405290616928

Collection Ref. Code : 1845-67-611-4

Account ID : 4057720000-5

Customer Name : BACO,NOEL H

Meter Number : 485816GS6

Period : Jul 2016

Premise Address : V.RAMA AVE./ENGLIS/SITIO IHA,NEAR MOTHER OF PERPETUAL HELP CHAPEL/ GU,CEBU CITY

TOTAL AMOUNT DUE : 7,648.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40577200005 BC18/140.2/1910/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878796037176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220763

87896200000

Date : 08-25-2016

BC18/140.2/1930/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789620000-0

Collection Ref. Code : 1807-70-374-6

Customer Information----------

Name : ORTIZ,ELIAS V

Premise Address : NX 836E CALAMBA ST

TIN :

Metering Information----------

Meter No	:	448833GS6	Pole No	:	0377570
Serial No	:	98602394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23626
Period From	:	07-24-2016	Prev Rdg	:	23478
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.83
CURRENT BILL - AUGUST 2016		1,650.44
TOTAL AMOUNT DUE		3,299.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,716.36

Your monthly electricity consumption chart

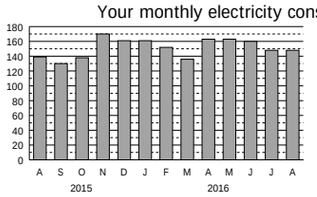

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.44		
Less : VAT	118.45		
Amount Net of VAT	1,531.99		
Less: BIR 2306	50.08		
BIR 2307	29.23	VATable Sales	1,531.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.68	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,571.13	TOTAL SALES	1,650.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1930/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878796037176

Collection Ref. Code	: 1807-70-374-6	Premise Address	: NX 836E CALAMBA ST		
Account ID	: 8789620000-0				
Customer Name	: ORTIZ,ELIAS V	TOTAL AMOUNT DUE	: 3,299.11	Overdue Bill	: 1
Meter Number	: 448833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87896200000 BC18/140.2/1930/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916956123596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223815

91666200000

Date : 08-25-2016

BC18/140.2/1940/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166620000-0

Collection Ref. Code : 1819-62-632-6

Customer Information----------

Name : ORTIZ,ELIAS V -M1

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	448831GS6	Pole No	:	0377570
Serial No	:	80414331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18796
Period From	:	07-24-2016	Prev Rdg	:	18657
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	145	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.81
CURRENT BILL - AUGUST 2016		1,551.10
TOTAL AMOUNT DUE		3,128.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,690.00

Your monthly electricity consumption chart

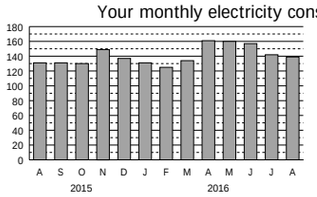

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.10		
Less : VAT	111.35		
Amount Net of VAT	1,439.75		
Less: BIR 2306	47.08		
BIR 2307	27.47	VATable Sales	1,439.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.20	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,476.55	TOTAL SALES	1,551.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1940/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916956123596

Collection Ref. Code	: 1819-62-632-6	Premise Address	: V RAMA AVENUE		
Account ID	: 9166620000-0				
Customer Name	: ORTIZ,ELIAS V -M1	TOTAL AMOUNT DUE	: 3,128.88	Overdue Bill	: 1
Meter Number	: 448831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91666200000 BC18/140.2/1940/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688153963325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225969

68896200000

Date : 08-25-2016

BC18/140.2/1980/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889620000-0

Collection Ref. Code : 1807-70-428-9

Customer Information----------

Name : NARBOADA,MERCEDITA C

Premise Address : V RAMA AVENUE ENGLIS

TIN :

Metering Information----------

Meter No	:	MTR1068652	Pole No	:	0377591
Serial No	:	125288269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	449
Period From	:	07-24-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.13
CURRENT BILL - AUGUST 2016		695.94
TOTAL AMOUNT DUE		2,999.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 100.00

Your monthly electricity consumption chart

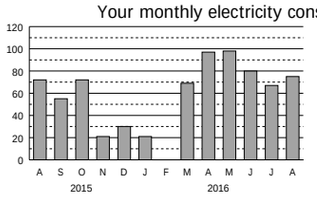

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.94		
Less : VAT	48.84		
Amount Net of VAT	647.10		
Less: BIR 2306	20.73		
BIR 2307	12.23	VATable Sales	647.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.14	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	662.98	TOTAL SALES	695.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1980/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688153963325

Collection Ref. Code : 1807-70-428-9

Account ID : 6889620000-0

Customer Name : NARBOADA,MERCEDITA C

Meter Number : MTR1068652

Period : Jul 2016

Premise Address : V RAMA AVENUE ENGLIS

TOTAL AMOUNT DUE : 2,999.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68896200000 BC18/140.2/1980/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930871020063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231002

93006200005

Date : 08-25-2016

BC18/140.2/1990/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300620000-5

Collection Ref. Code : 1835-19-887-2

Customer Information----------

Name : CABURNAY,CARINA N TM

Premise Address : 806 V RAMA AVE - ENGLIS

TIN :

Metering Information----------

Meter No	:	301143GS6	Pole No	:	0377591
Serial No	:	42955726	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8567
Period From	:	07-24-2016	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 183.17
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.10
CURRENT BILL - AUGUST 2016		344.53
TOTAL AMOUNT DUE		738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,100.00

Your monthly electricity consumption chart

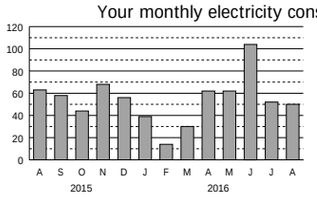

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.53		
Less : VAT	24.05		
Amount Net of VAT	320.48		
Less: BIR 2306	10.26		
BIR 2307	5.93	VATable Sales	320.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.29	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	328.34	TOTAL SALES	344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/1990/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930871020063

Collection Ref. Code	: 1835-19-887-2	Premise Address	: 806 V RAMA AVE - ENGLIS		
Account ID	: 9300620000-5				
Customer Name	: CABURNAY,CARINA N TM	TOTAL AMOUNT DUE	: 738.16	Overdue Bill	: 1
Meter Number	: 301143GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93006200005 BC18/140.2/1990/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540017228268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218383

5409620008

Date : 08-25-2016

BC18/140.2/2000/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409620000-8

Collection Ref. Code : 1821-61-962-5

Customer Information----------

Name : AVANCENA,CONCEPCION C

Premise Address : V RAMA ENGLISH EXT

TIN :

Metering Information----------

Meter No	:	191731WS6	Pole No	:	0377591
Serial No	:	45002000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16248
Period From	:	07-24-2016	Prev Rdg	:	16100
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	75	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.20
CURRENT BILL - AUGUST 2016		1,679.97
TOTAL AMOUNT DUE		4,636.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,477.00

Your monthly electricity consumption chart

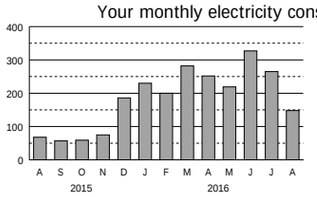

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.97		
Less : VAT	121.62		
Amount Net of VAT	1,558.35		
Less: BIR 2306	51.41		
BIR 2307	29.76	VATable Sales	1,558.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.18	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,598.80	TOTAL SALES	1,679.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2000/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540017228268

Collection Ref. Code	: 1821-61-962-5	Premise Address	: V RAMA ENGLISH EXT		
Account ID	: 5409620000-8				
Customer Name	: AVANCENA,CONCEPCION C	TOTAL AMOUNT DUE	: 4,636.41	Overdue Bill	: 1
Meter Number	: 191731WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5409620008

BC18/140.2/2000/0/10/08-25-2016/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218635890742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226227

21817200005

Date : 08-25-2016

BC18/140.2/2010/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181720000-5

Collection Ref. Code : 1831-71-758-1

Customer Information----------

Name : RAFOLS,ELMERA E

Premise Address : 804 D V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205406WS6	Pole No	:	0377591
Serial No	:	43386318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64082
Period From	:	07-24-2016	Prev Rdg	:	63752
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	2863	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.03
CURRENT BILL - AUGUST 2016		3,657.59
TOTAL AMOUNT DUE		6,146.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,887.00

Your monthly electricity consumption chart

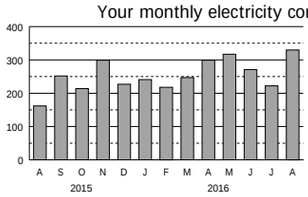

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.59		
Less : VAT	261.71		
Amount Net of VAT	3,395.88		
Less: BIR 2306	110.67		
BIR 2307	64.77	VATable Sales	3,395.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.44	VAT Zero Rated Sales	0.00
Add : VAT	261.71	VAT Amount	261.71
TOTAL AMOUNT DUE	3,482.15	TOTAL SALES	3,657.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2010/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218635890742

Collection Ref. Code	: 1831-71-758-1	Premise Address	: 804 D V RAMA AVE,CEBU CITY
Account ID	: 2181720000-5		
Customer Name	: RAFOLS,ELMERA E	TOTAL AMOUNT DUE	: 6,146.54
Meter Number	: 205406WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21817200005 BC18/140.2/2010/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932417362876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232005

93202300070

Date : 08-25-2016

BC18/140.2/2020/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320230007-0

Collection Ref. Code : 1851-17-587-3

Customer Information----------

Name : DELDA,CECILIA LAURON

Premise Address : #2842 V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169133	Pole No	:	0377591
Serial No	:	133483620	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	248
Period From	:	07-24-2016	Prev Rdg	:	11
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	320	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		317.89
CURRENT BILL - AUGUST 2016		2,624.30
TOTAL AMOUNT DUE		4,588.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 600.00

Your monthly electricity consumption chart

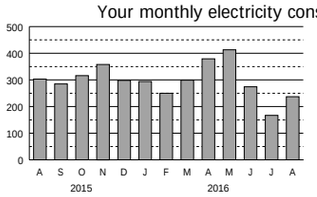

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.30		
Less : VAT	187.69		
Amount Net of VAT	2,436.61		
Less: BIR 2306	79.36		
BIR 2307	46.47	VATable Sales	2,436.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.78	VAT Zero Rated Sales	0.00
Add : VAT	187.69	VAT Amount	187.69
TOTAL AMOUNT DUE	2,498.47	TOTAL SALES	2,624.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2020/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932417362876

Collection Ref. Code	: 1851-17-587-3	Premise Address	: #2842 V. RAMA AVE,GUADALUPE
Account ID	: 9320230007-0		
Customer Name	: DELDA,CECILIA LAURON	TOTAL AMOUNT DUE	: 4,588.55
Meter Number	: MTR1169133		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93202300070

BC18/140.2/2020/0/10/08-25-2016/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843247819247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219953

84380958581

Date : 08-25-2016

BC18/140.2/2031/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438095858-1

Collection Ref. Code : 1853-22-176-7

Customer Information----------

Name : DELDA,CECILIA LAURON

Premise Address : 842 SITIO EYHA,ENGLIS V. RAMA AVE.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	503964 GS6	Pole No	:	0377591
Serial No	:	67355264	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6464
Period From	:	07-24-2016	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	584	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 22.66
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.28
CURRENT BILL - AUGUST 2016		960.73
TOTAL AMOUNT DUE		1,990.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,458.00

Your monthly electricity consumption chart

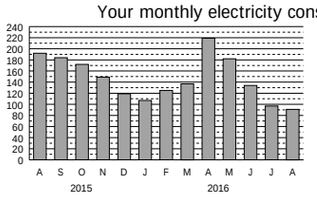

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.73		
Less : VAT	68.61		
Amount Net of VAT	892.12		
Less: BIR 2306	29.03		
BIR 2307	16.98	VATable Sales	892.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.11	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	914.72	TOTAL SALES	960.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2031/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843247819247

Collection Ref. Code	: 1853-22-176-7	Premise Address	: 842 SITIO EYHA,ENGLIS V. RAMA AVE.,GUADALUPE CEBU CITY		
Account ID	: 8438095858-1				
Customer Name	: DELDA,CECILIA LAURON	TOTAL AMOUNT DUE	: 1,990.84	Overdue Bill	: 1
Meter Number	: 503964 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84380958581 BC18/140.2/2031/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098884008760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233530

09896200004

Date : 08-25-2016

BC18/140.2/2050/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989620000-4

Collection Ref. Code : 1807-70-455-6

Customer Information----------

Name : PACANA,NENITA ALVAREZ

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1024811	Pole No	:	0377591
Serial No	:	121754686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2978
Period From	:	07-24-2016	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.49
CURRENT BILL - AUGUST 2016		2,415.39
TOTAL AMOUNT DUE		4,749.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,313.00

Your monthly electricity consumption chart

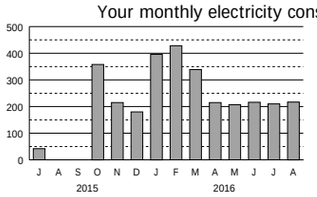

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.39		
Less : VAT	173.19		
Amount Net of VAT	2,242.20		
Less: BIR 2306	73.23		
BIR 2307	42.78	VATable Sales	2,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.19	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,299.38	TOTAL SALES	2,415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2050/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098884008760

Collection Ref. Code	: 1807-70-455-6	Premise Address	: V RAMA AVE		
Account ID	: 0989620000-4				
Customer Name	: PACANA,NENITA ALVAREZ	TOTAL AMOUNT DUE	: 4,749.48	Overdue Bill	: 1
Meter Number	: MTR1024811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09896200004 BC18/140.2/2050/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198592741933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231830

19896200003

Date : 08-25-2016

BC18/140.2/2080/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989620000-3

Collection Ref. Code : 1807-70-473-4

Customer Information----------

Name : TALLEDO,ROMEO E

Premise Address : V RAMA AVENUE ENGLIS,BK ATTY DELDA

TIN :

Metering Information----------

Meter No	:	494817 GS6	Pole No	:	0377591
Serial No	:	80892178	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7482
Period From	:	07-24-2016	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.19
CURRENT BILL - AUGUST 2016		1,487.59
TOTAL AMOUNT DUE		2,657.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,200.00

Your monthly electricity consumption chart

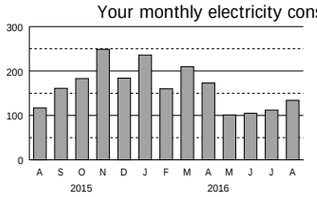

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.59		
Less : VAT	106.53		
Amount Net of VAT	1,381.06		
Less: BIR 2306	45.06		
BIR 2307	26.34	VATable Sales	1,381.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.66	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,416.19	TOTAL SALES	1,487.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2080/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198592741933

Collection Ref. Code : 1807-70-473-4

Account ID : 1989620000-3

Customer Name : TALLEDO,ROMEO E

Meter Number : 494817 GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE ENGLIS,BK ATTY DELDA

TOTAL AMOUNT DUE : 2,657.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19896200003 BC18/140.2/2080/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009507931132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220577

00996200002

Date : 08-25-2016

BC18/140.2/2090/0368114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099620000-2

Collection Ref. Code : 1807-70-527-7

Customer Information----------

Name : ALMODIEL,ELISEA

Premise Address : BK 784E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	400720GS6	Pole No	:	0368114
Serial No	:	2003221126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11336
Period From	:	07-24-2016	Prev Rdg	:	11189
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.45
CURRENT BILL - AUGUST 2016		1,638.90
TOTAL AMOUNT DUE		3,256.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,790.00

Your monthly electricity consumption chart

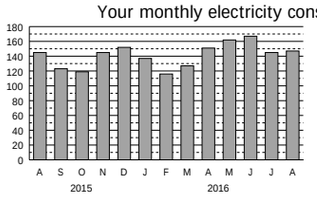

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.90		
Less : VAT	117.61		
Amount Net of VAT	1,521.29		
Less: BIR 2306	49.73		
BIR 2307	29.03	VATable Sales	1,521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.53	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,560.14	TOTAL SALES	1,638.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2090/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009507931132

Collection Ref. Code	: 1807-70-527-7	Premise Address	: BK 784E V RAMA AVE		
Account ID	: 0099620000-2				
Customer Name	: ALMODIEL,ELISEA	TOTAL AMOUNT DUE	: 3,256.54	Overdue Bill	: 1
Meter Number	: 400720GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00996200002 BC18/140.2/2090/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961904885104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228319

96106200007

Date : 08-25-2016

BC18/140.2/2100/0368114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610620000-7

Collection Ref. Code : 1835-35-485-8

Customer Information----------

Name : NAVOTAS,EVELYN A TM

Premise Address : 248-1-R V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422973GS6	Pole No	:	0368114
Serial No	:	74753526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22020
Period From	:	07-24-2016	Prev Rdg	:	21734
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		384.81
CURRENT BILL - AUGUST 2016		3,177.40
TOTAL AMOUNT DUE		6,065.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,850.00

Your monthly electricity consumption chart

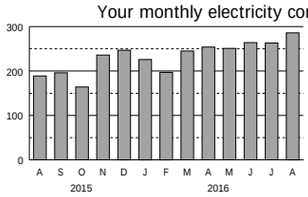

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.40		
Less : VAT	227.61		
Amount Net of VAT	2,949.79		
Less: BIR 2306	96.24		
BIR 2307	56.27	VATable Sales	2,949.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.28	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	3,024.89	TOTAL SALES	3,177.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2100/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961904885104

Collection Ref. Code : 1835-35-485-8

Account ID : 9610620000-7

Customer Name : NAVOTAS,EVELYN A TM

Meter Number : 422973GS6

Period : Jul 2016

Premise Address : 248-1-R V RAMA AVE

TOTAL AMOUNT DUE : 6,065.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96106200007 BC18/140.2/2100/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235616242282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215215

23527200002

Date : 08-25-2016

BC18/140.2/2111/0368114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352720000-2

Collection Ref. Code : 1823-82-821-3

Customer Information----------

Name : GACASAN,ELVIRA A

Premise Address : 248-1K V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423626GS6	Pole No	:	0368114
Serial No	:	52352508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14732
Period From	:	07-24-2016	Prev Rdg	:	14630
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	558	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.63
CURRENT BILL - AUGUST 2016		1,145.28
TOTAL AMOUNT DUE		2,549.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,080.00

Your monthly electricity consumption chart

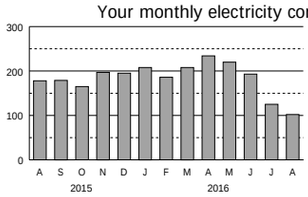

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.28		
Less : VAT	82.48		
Amount Net of VAT	1,062.80		
Less: BIR 2306	34.88		
BIR 2307	20.28	VATable Sales	1,062.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.64	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,090.12	TOTAL SALES	1,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2111/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235616242282

Collection Ref. Code : 1823-82-821-3

Account ID : 2352720000-2

Customer Name : GACASAN,ELVIRA A

Meter Number : 423626GS6

Period : Jul 2016

Premise Address : 248-1K V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,549.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23527200002

BC18/140.2/2111/0/10/08-25-2016/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212979885566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222322

21296200005

Date : 08-25-2016

BC18/140.2/2150/0368121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129620000-5

Collection Ref. Code : 1843-33-377-5

Customer Information----------

Name : DEVILLERES,BENDEMAR M3 U

Premise Address : 248-IG V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373804GS6	Pole No	:	0368121
Serial No	:	2003137761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7671
Period From	:	07-24-2016	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	354	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 838.50	16.77
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.06
CURRENT BILL - AUGUST 2016		1,197.66
TOTAL AMOUNT DUE		2,035.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 783.00

Your monthly electricity consumption chart

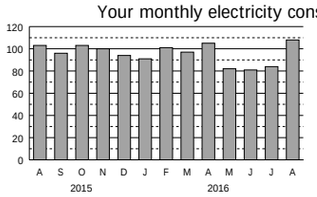

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.66		
Less : VAT	85.73		
Amount Net of VAT	1,111.93		
Less: BIR 2306	36.26		
BIR 2307	21.21	VATable Sales	1,111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.46	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,140.19	TOTAL SALES	1,197.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2150/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212979885566

Collection Ref. Code	: 1843-33-377-5	Premise Address	: 248-IG V. RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 2129620000-5				
Customer Name	: DEVILLERES,BENDEMAR M3 U	TOTAL AMOUNT DUE	: 2,035.97	Overdue Bill	: 1
Meter Number	: 373804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21296200005 BC18/140.2/2150/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833100201261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214041

83307200002

Date : 08-25-2016

BC18/140.2/2180/0368100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330720000-2

Collection Ref. Code : 1823-22-989-1

Customer Information----------

Name : GABUTAN,GERTRUDES B

Premise Address : V RAMA ENGLIS

TIN :

Metering Information----------

Meter No	:	448844GS6	Pole No	:	0368100
Serial No	:	98080541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18531
Period From	:	07-24-2016	Prev Rdg	:	18450
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.40
CURRENT BILL - AUGUST 2016		809.00
TOTAL AMOUNT DUE		1,511.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,974.58

Your monthly electricity consumption chart

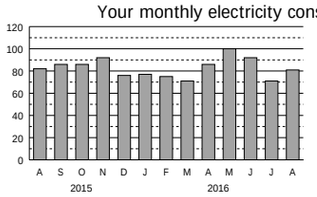

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.00		
Less : VAT	57.50		
Amount Net of VAT	751.50		
Less: BIR 2306	24.36		
BIR 2307	14.26	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.88	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	770.38	TOTAL SALES	809.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2180/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833100201261

Collection Ref. Code	: 1823-22-989-1	Premise Address	: V RAMA ENGLIS		
Account ID	: 8330720000-2				
Customer Name	: GABUTAN,GERTRUDES B	TOTAL AMOUNT DUE	: 1,511.67	Overdue Bill	: 1
Meter Number	: 448844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83307200002

BC18/140.2/2180/0/10/08-25-2016/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163063425560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233553

16377200007

Date : 08-25-2016

BC18/140.2/2190/0368100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637720000-7

Collection Ref. Code : 1825-93-023-6

Customer Information----------

Name : FILIPINAS,ROSALITO SINGCO

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1096841	Pole No	:	0368100
Serial No	:	84451870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	415
Period From	:	07-24-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.45
CURRENT BILL - AUGUST 2016		88.71
TOTAL AMOUNT DUE		140.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 125.00

Your monthly electricity consumption chart

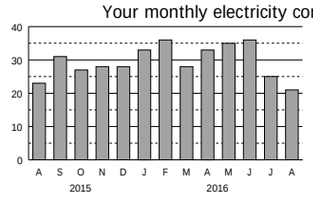

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.71		
Less : VAT	5.91		
Amount Net of VAT	82.80		
Less: BIR 2306	2.57		
BIR 2307	1.46	VATable Sales	82.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.77	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	84.68	TOTAL SALES	88.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2190/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163063425560

Collection Ref. Code	: 1825-93-023-6	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 1637720000-7				
Customer Name	: FILIPINAS,ROSALITO SINGCO	TOTAL AMOUNT DUE	: 140.68	Overdue Bill	: 1
Meter Number	: MTR1096841				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16377200007 BC18/140.2/2190/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178710021432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219890

17866200003

Date : 08-25-2016

BC18/140.2/2221/0368100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786620000-3

Collection Ref. Code : 1841-90-296-9

Customer Information----------

Name : DE CASTRO,FENIZA M2 B

Premise Address : V. RAMA AVE.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251501DS6	Pole No	:	0368100
Serial No	:	14089739	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40082
Period From	:	07-24-2016	Prev Rdg	:	39703
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2039	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		509.87
CURRENT BILL - AUGUST 2016		4,210.11
TOTAL AMOUNT DUE		8,097.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,468.22

Your monthly electricity consumption chart

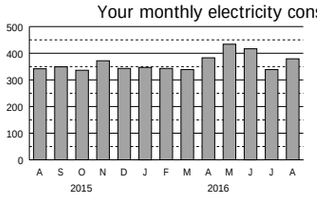

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.11		
Less : VAT	301.56		
Amount Net of VAT	3,908.55		
Less: BIR 2306	127.51		
BIR 2307	74.56	VATable Sales	3,908.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.48	VAT Zero Rated Sales	0.00
Add : VAT	301.56	VAT Amount	301.56
TOTAL AMOUNT DUE	4,008.04	TOTAL SALES	4,210.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2221/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178710021432

Collection Ref. Code	: 1841-90-296-9	Premise Address	: V. RAMA AVE.,,CEBU CITY		
Account ID	: 1786620000-3				
Customer Name	: DE CASTRO,FENIZA M2 B	TOTAL AMOUNT DUE	: 8,097.93	Overdue Bill	: 1
Meter Number	: 251501DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17866200003 BC18/140.2/2221/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078209416480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221919

07866200004

Date : 08-25-2016

BC18/140.2/2222/0368100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786620000-4

Collection Ref. Code : 1841-90-293-4

Customer Information----------

Name : DE CASTRO,FENIZA M1 B

Premise Address : V. RAMA AVE.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103748	Pole No	:	0368100
Serial No	:	40046017	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20722
Period From	:	07-24-2016	Prev Rdg	:	19417
No of Days	:	31	Diff Rdg	:	1305
Avg kWh/day	:	42.10	Registered	:	1305
Conn Load	:	2039	Billed kWh	:	1305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,628.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,973.66
Transmission Charge	0.3755/kWh	490.03
System Loss Charge	0.8712/kWh	1,136.92
Sub-Total		8,600.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,284.53
Supply Charge	0.4118/kWh	537.40
Metering Charge	0.6989/kWh	912.06
	5.00/month	5.00
Sub-Total		3,738.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,628.00	292.56
Sub-Total		413.97
Government Charges		
Franchise Tax - Local		95.65
Value Added Tax		
Generation		447.45
Transmission		12.94
System Loss		69.69
Distribution		448.68
Others		61.15
Universal Charge		
Missionary Electrification	0.1561/kWh	203.71
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.82
Sub-Total		1,757.26
CURRENT BILL - AUGUST 2016		14,510.83
TOTAL AMOUNT DUE		29,138.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 13,775.00

Your monthly electricity consumption chart

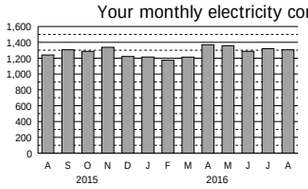

Avg Monthly Usage : 1,279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,510.83		
Less : VAT	1,039.91		
Amount Net of VAT	13,470.92		
Less: BIR 2306	439.69		
BIR 2307	256.98	VATable Sales	13,470.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,774.25	VAT Zero Rated Sales	0.00
Add : VAT	1,039.91	VAT Amount	1,039.91
TOTAL AMOUNT DUE	13,814.16	TOTAL SALES	14,510.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2222/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078209416480

Collection Ref. Code	: 1841-90-293-4	Premise Address	: V. RAMA AVE.,,CEBU CITY		
Account ID	: 0786620000-4				
Customer Name	: DE CASTRO,FENIZA M1 B	TOTAL AMOUNT DUE	: 29,138.88	Overdue Bill	: 1
Meter Number	: MTR1103748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07866200004 BC18/140.2/2222/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356127151071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231152

35617083908

Date : 08-25-2016

BC18/140.2/2230/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561708390-8

Collection Ref. Code : 1853-46-920-3

Customer Information----------

Name : FANTONIAL,JOEL BILOCURA

Premise Address : 914 SITIO EYHA,ENGLIS V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548542 GS6	Pole No	:	1016591
Serial No	:	22757059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5481
Period From	:	07-24-2016	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.48
CURRENT BILL - AUGUST 2016		677.31
TOTAL AMOUNT DUE		1,485.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 683.00

Your monthly electricity consumption chart

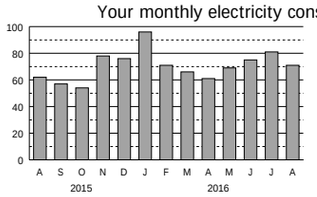

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.31		
Less : VAT	48.22		
Amount Net of VAT	629.09		
Less: BIR 2306	20.45		
BIR 2307	11.91	VATable Sales	629.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.73	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	644.95	TOTAL SALES	677.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2230/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356127151071

Collection Ref. Code	: 1853-46-920-3	Premise Address	: 914 SITIO EYHA,ENGLIS V. RAMA, CEBU CITY		
Account ID	: 3561708390-8				
Customer Name	: FANTONIAL,JOEL BILOCURA	TOTAL AMOUNT DUE	: 1,485.17	Overdue Bill	: 1
Meter Number	: 548542 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35617083908 BC18/140.2/2230/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763466953056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232095

76387200009

Date : 08-25-2016

BC18/140.2/2240/0368114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638720000-9

Collection Ref. Code : 1839-64-626-8

Customer Information----------

Name : GABUTAN,FE REGUDO

Premise Address : 914 ENGLIS,V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104150	Pole No	:	0368114
Serial No	:	40045789	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	703
Period From	:	07-24-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.03
CURRENT BILL - AUGUST 2016		728.06
TOTAL AMOUNT DUE		1,333.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 678.00

Your monthly electricity consumption chart

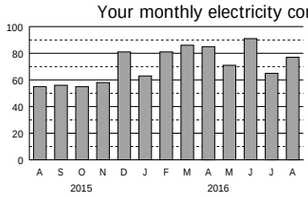

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.06		
Less : VAT	51.59		
Amount Net of VAT	676.47		
Less: BIR 2306	21.88		
BIR 2307	12.80	VATable Sales	676.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.79	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	693.38	TOTAL SALES	728.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2240/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763466953056

Collection Ref. Code	: 1839-64-626-8	Premise Address	: 914 ENGLIS,V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 7638720000-9		
Customer Name	: GABUTAN,FE REGUDO	TOTAL AMOUNT DUE	: 1,333.78 Overdue Bill : 1
Meter Number	: MTR1104150		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76387200009 BC18/140.2/2240/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183095947460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18337200002

1006222966
Date : 08-25-2016
BC18/140.2/2250/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833720000-2
Collection Ref. Code : 1811-35-578-1

Customer Information----------
Name : CABASE,RAFAEL TM G.
Premise Address : 248 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103928	Pole No	:	1016591
Serial No	:	40046714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1721
Period From	:	07-24-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.02
CURRENT BILL - AUGUST 2016		2,469.20
TOTAL AMOUNT DUE		4,780.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2016 - 2,742.00

Your monthly electricity consumption chart

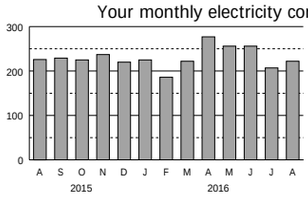

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.20		
Less : VAT	176.97		
Amount Net of VAT	2,292.23		
Less: BIR 2306	74.84		
BIR 2307	43.73	VATable Sales	2,292.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.66	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,350.63	TOTAL SALES	2,469.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2250/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183095947460

Collection Ref. Code	: 1811-35-578-1	Premise Address	: 248 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 1833720000-2		
Customer Name	: CABASE,RAFAEL TM G.	TOTAL AMOUNT DUE	: 4,780.59
Meter Number	: MTR1103928		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18337200002 BC18/140.2/2250/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361738878220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233295

36186527622

Date : 08-25-2016

BC18/140.2/2280/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618652762-2

Collection Ref. Code : 1851-69-110-3

Customer Information----------

Name : APOSTOL,NATALIE BORRINAGA

Premise Address : SHEET LAND ST.,HORSESHOE SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	532913 GS6	Pole No	:	1016591
Serial No	:	25800450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9912
Period From	:	07-24-2016	Prev Rdg	:	9765
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	466	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.54
CURRENT BILL - AUGUST 2016		1,639.67
TOTAL AMOUNT DUE		3,291.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,620.00

Your monthly electricity consumption chart

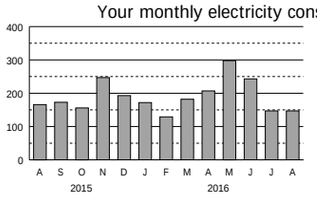

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.67		
Less : VAT	117.69		
Amount Net of VAT	1,521.98		
Less: BIR 2306	49.76		
BIR 2307	29.04	VATable Sales	1,521.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.18	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,560.87	TOTAL SALES	1,639.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2280/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361738878220

Collection Ref. Code	: 1851-69-110-3	Premise Address	: SHEET LAND ST.,HORSESHOE SUBD.,GUADALUPE		
Account ID	: 3618652762-2				
Customer Name	: APOSTOL,NATALIE BORRINAGA	TOTAL AMOUNT DUE	: 3,291.08	Overdue Bill	: 1
Meter Number	: 532913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36186527622

BC18/140.2/2280/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363257487595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233596

36328660620

Date : 08-25-2016

BC18/140.2/2291/1444701/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632866062-0

Collection Ref. Code : 1861-71-104-2

Customer Information----------

Name : RIVERA,CHATARENE GEMINIA

Premise Address : SHETLAND STREET,HORSHOE HILLS, BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104620	Pole No	:	1444701
Serial No	:	40046472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1923
Period From	:	07-24-2016	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	228	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.57
CURRENT BILL - AUGUST 2016		1,227.04
TOTAL AMOUNT DUE		2,403.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,300.00

Your monthly electricity consumption chart

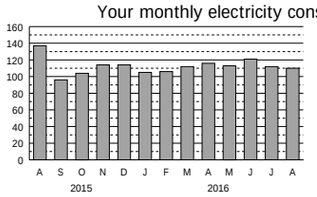

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.04		
Less : VAT	88.07		
Amount Net of VAT	1,138.97		
Less: BIR 2306	37.24		
BIR 2307	21.73	VATable Sales	1,138.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.00	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,168.07	TOTAL SALES	1,227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2291/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363257487595

Collection Ref. Code	: 1861-71-104-2	Premise Address	: SHETLAND STREET,HORSHOE HILLS, BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 3632866062-0				
Customer Name	: RIVERA,CHATARENE GEMINIA	TOTAL AMOUNT DUE	: 2,403.17	Overdue Bill	: 1
Meter Number	: MTR1104620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36328660620

BC18/140.2/2291/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122413650001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227523

12296200004

Date : 08-25-2016

BC18/140.2/2300/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229620000-4

Collection Ref. Code : 1843-66-365-1

Customer Information----------

Name : RAFOLS,GOLDIE WILMERA E

Premise Address : 804 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120092	Pole No	:	1016591
Serial No	:	40070733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1876
Period From	:	07-24-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	2144	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.56
CURRENT BILL - AUGUST 2016		1,610.52
TOTAL AMOUNT DUE		3,242.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,608.00

Your monthly electricity consumption chart

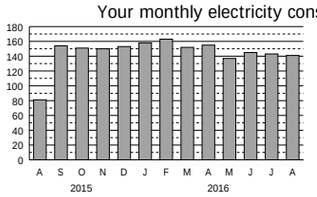

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.52		
Less : VAT	113.75		
Amount Net of VAT	1,496.77		
Less: BIR 2306	48.55		
BIR 2307	28.59	VATable Sales	1,496.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.63	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,533.38	TOTAL SALES	1,610.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2300/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122413650001

Collection Ref. Code	: 1843-66-365-1	Premise Address	: 804 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 1229620000-4				
Customer Name	: RAFOLS,GOLDIE WILMERA E	TOTAL AMOUNT DUE	: 3,242.24	Overdue Bill	: 1
Meter Number	: MTR1120092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12296200004 BC18/140.2/2300/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190979466492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227393

19026200006

Date : 08-25-2016

BC18/140.2/2390/0368163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902620000-6

Collection Ref. Code : 1827-86-908-9

Customer Information----------

Name : ALVAREZ,LUCENA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448889GS6	Pole No	:	0368163
Serial No	:	68287686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7121
Period From	:	07-24-2016	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.01
CURRENT BILL - AUGUST 2016		628.79
TOTAL AMOUNT DUE		1,302.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 679.00

Your monthly electricity consumption chart

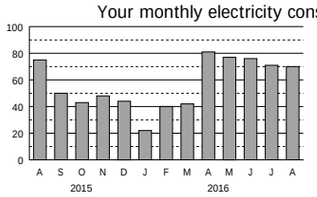

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.79		
Less : VAT	44.55		
Amount Net of VAT	584.24		
Less: BIR 2306	18.90		
BIR 2307	11.02	VATable Sales	584.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.32	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	598.87	TOTAL SALES	628.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2390/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190979466492

Collection Ref. Code	: 1827-86-908-9	Premise Address	: V RAMA AVE		
Account ID	: 1902620000-6				
Customer Name	: ALVAREZ,LUCENA C	TOTAL AMOUNT DUE	: 1,302.68	Overdue Bill	: 1
Meter Number	: 448889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19026200006 BC18/140.2/2390/0/10/08-25-2016/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819599401851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224447

81906200001

Date : 08-25-2016

BC18/140.2/2410/0368163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190620000-1

Collection Ref. Code : 1827-53-089-8

Customer Information----------

Name : CABASE,CIRILA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448888GS6	Pole No	:	0368163
Serial No	:	53218123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14195
Period From	:	07-24-2016	Prev Rdg	:	14054
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.64
CURRENT BILL - AUGUST 2016		1,565.91
TOTAL AMOUNT DUE		2,838.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,392.00

Your monthly electricity consumption chart

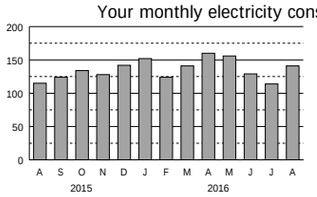

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.91		
Less : VAT	112.15		
Amount Net of VAT	1,453.76		
Less: BIR 2306	47.42		
BIR 2307	27.73	VATable Sales	1,453.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.61	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,490.76	TOTAL SALES	1,565.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2410/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819599401851

Collection Ref. Code : 1827-53-089-8

Account ID : 8190620000-1

Customer Name : CABASE,CIRILA C

Meter Number : 448888GS6

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 2,838.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81906200001 BC18/140.2/2410/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542905723212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219960

54286200008

Date : 08-25-2016

BC18/140.2/2440/0368772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428620000-8

Collection Ref. Code : 1831-22-503-4

Customer Information----------

Name : FERNANDEZ,LORETA C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	448903GS6	Pole No	:	0368772
Serial No	:	53479723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63019
Period From	:	07-24-2016	Prev Rdg	:	62357
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	720	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,092.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,537.60
Transmission Charge	0.3755/kWh	248.58
System Loss Charge	0.8712/kWh	576.73
Sub-Total		4,362.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,092.50	141.85
Sub-Total		203.44
Government Charges		
Franchise Tax - Local		48.49
Value Added Tax		
Generation		226.99
Transmission		6.56
System Loss		35.35
Distribution		227.90
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		890.91
CURRENT BILL - AUGUST 2016		7,356.44
TOTAL AMOUNT DUE		14,449.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,555.00

Your monthly electricity consumption chart

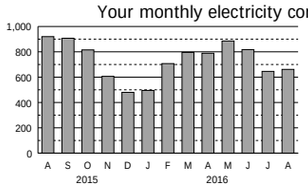

Avg Monthly Usage : 732.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,356.44		
Less : VAT	527.03		
Amount Net of VAT	6,829.41		
Less: BIR 2306	222.84		
BIR 2307	130.28	VATable Sales	6,829.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,476.29	VAT Zero Rated Sales	0.00
Add : VAT	527.03	VAT Amount	527.03
TOTAL AMOUNT DUE	7,003.32	TOTAL SALES	7,356.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2440/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542905723212

Collection Ref. Code : 1831-22-503-4

Account ID : 5428620000-8

Customer Name : FERNANDEZ,LORETA C

Meter Number : 448903GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 14,449.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54286200008 BC18/140.2/2440/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751768728062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225149

75126200007

Date : 08-25-2016

BC18/140.2/2453/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512620000-7

Collection Ref. Code : 1827-97-455-9

Customer Information----------

Name : CARIGO,PATRICIO L

Premise Address : ENGLIS V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097926	Pole No	:	0368205
Serial No	:	40072863	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2191
Period From	:	07-24-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.63
CURRENT BILL - AUGUST 2016		2,003.84
TOTAL AMOUNT DUE		3,911.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,117.00

Your monthly electricity consumption chart

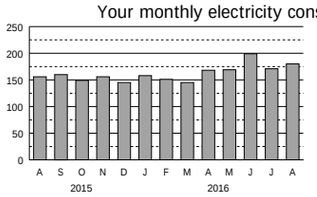

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.84		
Less : VAT	143.67		
Amount Net of VAT	1,860.17		
Less: BIR 2306	60.74		
BIR 2307	35.49	VATable Sales	1,860.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.94	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,907.61	TOTAL SALES	2,003.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2453/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751768728062

Collection Ref. Code	: 1827-97-455-9	Premise Address	: ENGLIS V RAMA,GUADALUPE,CEBU CITY		
Account ID	: 7512620000-7				
Customer Name	: CARIGO,PATRICIO L	TOTAL AMOUNT DUE	: 3,911.04	Overdue Bill	: 1
Meter Number	: MTR1097926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75126200007 BC18/140.2/2453/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531770566840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232856

53116200006

Date : 08-25-2016

BC18/140.2/2454/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311620000-6

Collection Ref. Code : 1827-75-872-4

Customer Information----------

Name : CARIGO,ARNOLFO LABRA

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1037504	Pole No	:	0368205
Serial No	:	126817472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2378
Period From	:	07-24-2016	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.58
CURRENT BILL - AUGUST 2016		1,293.32
Debit Adjustments		145.50
TOTAL AMOUNT DUE		2,665.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,735.00

Your monthly electricity consumption chart

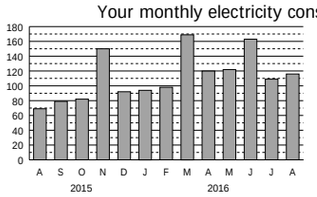

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.32		
Less : VAT	92.79		
Amount Net of VAT	1,200.53		
Less: BIR 2306	39.23		
BIR 2307	22.91	VATable Sales	1,200.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.39	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,231.18	TOTAL SALES	1,293.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2454/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531770566840

Collection Ref. Code	: 1827-75-872-4	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 5311620000-6				
Customer Name	: CARIGO,ARNOLFO LABRA	TOTAL AMOUNT DUE	: 2,665.43	Overdue Bill	: 1
Meter Number	: MTR1037504				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53116200006 BC18/140.2/2454/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574112480178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218709

57427200001

Date : 08-25-2016

BC18/140.2/2460/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742720000-1

Collection Ref. Code : 1823-75-512-7

Customer Information----------

Name : ABONG,GINA C

Premise Address : #826 SITIO EYHA ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258020GS6	Pole No	:	0368184
Serial No	:	49564943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5907
Period From	:	07-24-2016	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 186.73
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.64
CURRENT BILL - AUGUST 2016		340.51
TOTAL AMOUNT DUE		556.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 300.00

Your monthly electricity consumption chart

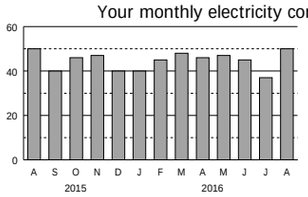

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.51		
Less : VAT	23.62		
Amount Net of VAT	316.89		
Less: BIR 2306	10.08		
BIR 2307	5.86	VATable Sales	316.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.95	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	324.57	TOTAL SALES	340.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2460/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574112480178

Collection Ref. Code	: 1823-75-512-7	Premise Address	: #826 SITIO EYHA ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 5742720000-1		
Customer Name	: ABONG,GINA C	TOTAL AMOUNT DUE	: 556.14 Overdue Bill : 1
Meter Number	: 258020GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57427200001 BC18/140.2/2460/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909103148081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219517

90996200003

Date : 08-25-2016

BC18/140.2/2470/0368184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099620000-3

Collection Ref. Code : 1807-70-581-1

Customer Information----------

Name : SARMIENTO,VICENTE

Premise Address : BK 804 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214021WS6	Pole No	:	0368184
Serial No	:	43056934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70034
Period From	:	07-24-2016	Prev Rdg	:	69865
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.86
CURRENT BILL - AUGUST 2016		1,881.78
TOTAL AMOUNT DUE		3,674.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,872.00

Your monthly electricity consumption chart

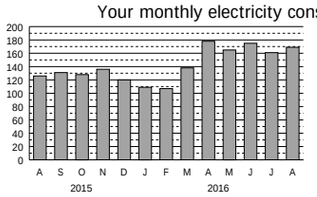

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.78		
Less : VAT	134.95		
Amount Net of VAT	1,746.83		
Less: BIR 2306	57.07		
BIR 2307	33.33	VATable Sales	1,746.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.43	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,791.38	TOTAL SALES	1,881.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2470/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909103148081

Collection Ref. Code : 1807-70-581-1

Account ID : 9099620000-3

Customer Name : SARMIENTO,VICENTE

Meter Number : 214021WS6

Period : Jul 2016

Premise Address : BK 804 V RAMA AVE

TOTAL AMOUNT DUE : 3,674.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90996200003 BC18/140.2/2470/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478993648062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220895

47896200004

Date : 08-25-2016

BC18/140.2/2580/0368212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789620000-4

Collection Ref. Code : 1807-70-299-5

Customer Information----------

Name : RACUYA,VALERIANO

Premise Address : 824A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	448989GS6	Pole No	:	0368212
Serial No	:	59843946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56978
Period From	:	07-24-2016	Prev Rdg	:	56388
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,152.84
Transmission Charge	0.3755/kWh	221.55
System Loss Charge	0.8712/kWh	514.01
Sub-Total		3,888.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,047.50	120.95
Sub-Total		175.84
Government Charges		
Franchise Tax - Local		43.18
Value Added Tax		
Generation		202.31
Transmission		5.84
System Loss		31.50
Distribution		203.18
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		793.37
CURRENT BILL - AUGUST 2016		6,550.77
TOTAL AMOUNT DUE		12,598.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,894.00

Your monthly electricity consumption chart

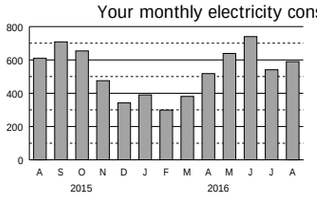

Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.77		
Less : VAT	469.11		
Amount Net of VAT	6,081.66		
Less: BIR 2306	198.35		
BIR 2307	116.01	VATable Sales	6,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,767.30	VAT Zero Rated Sales	0.00
Add : VAT	469.11	VAT Amount	469.11
TOTAL AMOUNT DUE	6,236.41	TOTAL SALES	6,550.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2580/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478993648062

Collection Ref. Code	: 1807-70-299-5	Premise Address	: 824A CALAMBA ST		
Account ID	: 4789620000-4				
Customer Name	: RACUYA,VALERIANO	TOTAL AMOUNT DUE	: 12,598.34	Overdue Bill	: 1
Meter Number	: 448989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47896200004 BC18/140.2/2580/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575388483755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219117

57566200002

Date : 08-25-2016

BC18/140.2/2600/0368394/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756620000-2

Collection Ref. Code : 1819-54-788-4

Customer Information----------

Name : RACUYA,RODORICO L

Premise Address : 820 V RAMA AVE,115781353,00010E

TIN :

Metering Information----------

Meter No	:	125ILS33	Pole No	:	0368394
Serial No	:	26245001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8194
Period From	:	07-24-2016	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	79	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.68
CURRENT BILL - AUGUST 2016		2,471.36
TOTAL AMOUNT DUE		2,563.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2012 - 1,100.00

Your monthly electricity consumption chart

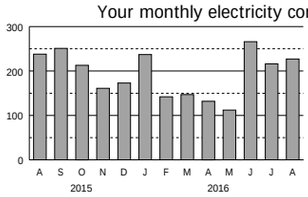

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.36		
Less : VAT	175.24		
Amount Net of VAT	2,296.12		
Less: BIR 2306	74.14		
BIR 2307	43.76	VATable Sales	2,296.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.22	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,353.46	TOTAL SALES	2,471.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2600/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575388483755

Collection Ref. Code	: 1819-54-788-4	Premise Address	: 820 V RAMA AVE,115781353,00010E		
Account ID	: 5756620000-2				
Customer Name	: RACUYA,RODORICO L	TOTAL AMOUNT DUE	: 2,563.58	Overdue Bill	: 1
Meter Number	: 125ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57566200002 BC18/140.2/2600/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778197911237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221211

77896200001

Date : 08-25-2016

BC18/140.2/2630/0368394/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789620000-1

Collection Ref. Code : 1807-70-311-8

Customer Information----------

Name : RACUYA,VALERIANA

Premise Address : 824 V RAMA AVE. BSDE.,RUDY RACUYA,00002G

TIN :

Metering Information----------

Meter No	:	146105WS6	Pole No	:	0368394
Serial No	:	45595274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10956
Period From	:	07-24-2016	Prev Rdg	:	10927
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - AUGUST 2016		126.71
TOTAL AMOUNT DUE		418.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 715.00

Your monthly electricity consumption chart

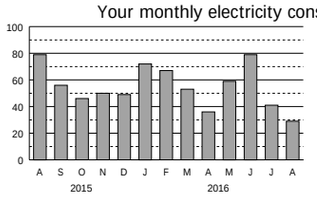

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.71		
Less : VAT	8.61		
Amount Net of VAT	118.10		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	118.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.28	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	120.89	TOTAL SALES	126.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2630/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778197911237

Collection Ref. Code	: 1807-70-311-8	Premise Address	: 824 V RAMA AVE. BSDE.,RUDY RACUYA,00002G		
Account ID	: 7789620000-1				
Customer Name	: RACUYA,VALERIANA	TOTAL AMOUNT DUE	: 418.25	Overdue Bill	: 1
Meter Number	: 146105WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77896200001 BC18/140.2/2630/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378130447168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220433

37896200005

Date : 08-25-2016

BC18/140.2/2640/0368394/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789620000-5

Collection Ref. Code : 1807-70-290-1

Customer Information----------

Name : RACUYA,VALERIANA

Premise Address : 824A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	526678 GS6	Pole No	:	0368394
Serial No	:	57341903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15794
Period From	:	07-24-2016	Prev Rdg	:	15593
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		278.39
CURRENT BILL - AUGUST 2016		2,303.06
TOTAL AMOUNT DUE		4,730.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,630.00

Your monthly electricity consumption chart

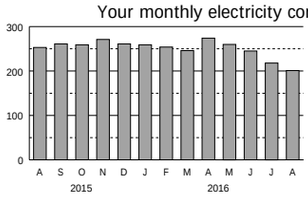

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.06		
Less : VAT	167.46		
Amount Net of VAT	2,135.60		
Less: BIR 2306	70.76		
BIR 2307	40.80	VATable Sales	2,135.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.04	VAT Zero Rated Sales	0.00
Add : VAT	167.46	VAT Amount	167.46
TOTAL AMOUNT DUE	2,191.50	TOTAL SALES	2,303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2640/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378130447168

Collection Ref. Code	: 1807-70-290-1	Premise Address	: 824A V RAMA AVE		
Account ID	: 3789620000-5				
Customer Name	: RACUYA,VALERIANA	TOTAL AMOUNT DUE	: 4,730.93	Overdue Bill	: 1
Meter Number	: 526678 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37896200005 BC18/140.2/2640/0/10/08-25-2016/10 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928411416758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229793

92896200000

Date : 08-25-2016

BC18/140.2/2670/0368310/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289620000-0

Collection Ref. Code : 1807-70-023-2

Customer Information----------

Name : ACAS,HELEN

Premise Address : BK 831 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448821GS6	Pole No	:	0368310
Serial No	:	90321188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28053
Period From	:	07-24-2016	Prev Rdg	:	27957
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.14
CURRENT BILL - AUGUST 2016		1,008.15
TOTAL AMOUNT DUE		1,871.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,165.00

Your monthly electricity consumption chart

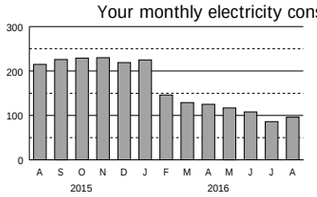

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.15		
Less : VAT	71.79		
Amount Net of VAT	936.36		
Less: BIR 2306	30.38		
BIR 2307	17.81	VATable Sales	936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.17	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	959.96	TOTAL SALES	1,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2670/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928411416758

Collection Ref. Code	: 1807-70-023-2	Premise Address	: BK 831 V RAMA AVE		
Account ID	: 9289620000-0				
Customer Name	: ACAS,HELEN	TOTAL AMOUNT DUE	: 1,871.17	Overdue Bill	: 1
Meter Number	: 448821GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92896200000 BC18/140.2/2670/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073715979710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218707

07316200000

Date : 08-25-2016

BC18/140.2/2680/0368324/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731620000-0

Collection Ref. Code : 1835-65-266-2

Customer Information----------

Name : QUINONES,ANNA KARINA A TM

Premise Address : 827 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1084383	Pole No	:	0368324
Serial No	:	40016391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5822
Period From	:	07-24-2016	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		474.75
CURRENT BILL - AUGUST 2016		3,920.08
Debit Adjustments		76.22
TOTAL AMOUNT DUE		7,546.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,295.00

Your monthly electricity consumption chart

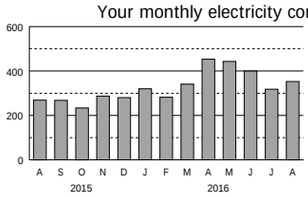

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.08		
Less : VAT	280.75		
Amount Net of VAT	3,639.33		
Less: BIR 2306	118.71		
BIR 2307	69.42	VATable Sales	3,639.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.20	VAT Zero Rated Sales	0.00
Add : VAT	280.75	VAT Amount	280.75
TOTAL AMOUNT DUE	3,731.95	TOTAL SALES	3,920.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2680/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073715979710

Collection Ref. Code	: 1835-65-266-2	Premise Address	: 827 V RAMA AVE		
Account ID	: 0731620000-0				
Customer Name	: QUINONES,ANNA KARINA A TM	TOTAL AMOUNT DUE	: 7,546.66	Overdue Bill	: 1
Meter Number	: MTR1084383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07316200000 BC18/140.2/2680/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272122832042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217616

27206200001

Date : 08-25-2016

BC18/140.2/2690/0368324/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720620000-1

Collection Ref. Code : 1835-50-233-4

Customer Information----------

Name : QUINONES,ANNA MARINA A TM

Premise Address : 827 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	448901GS6	Pole No	:	0368324
Serial No	:	54423442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25605
Period From	:	07-24-2016	Prev Rdg	:	25334
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		365.28
CURRENT BILL - AUGUST 2016		3,016.50
TOTAL AMOUNT DUE		5,994.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,966.00

Your monthly electricity consumption chart

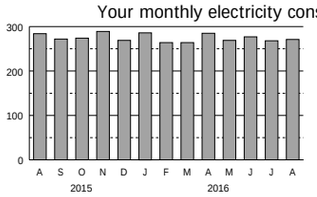

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.50		
Less : VAT	216.29		
Amount Net of VAT	2,800.21		
Less: BIR 2306	91.45		
BIR 2307	53.42	VATable Sales	2,800.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.34	VAT Zero Rated Sales	0.00
Add : VAT	216.29	VAT Amount	216.29
TOTAL AMOUNT DUE	2,871.63	TOTAL SALES	3,016.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2690/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272122832042

Collection Ref. Code	: 1835-50-233-4	Premise Address	: 827 V RAMA AVE		
Account ID	: 2720620000-1				
Customer Name	: QUINONES,ANNA MARINA A TM	TOTAL AMOUNT DUE	: 5,994.43	Overdue Bill	: 1
Meter Number	: 448901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27206200001 BC18/140.2/2690/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328823009748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230422

32810529217

Date : 08-25-2016

BC18/140.2/2700/0368303/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281052921-7

Collection Ref. Code : 1861-87-728-5

Customer Information----------

Name : ROSKA,MICHAEL ROBERT ALOVERA

Premise Address : 823-A ENGLIS V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117693	Pole No	:	0368303
Serial No	:	40074945	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2010
Period From	:	07-24-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.38
CURRENT BILL - AUGUST 2016		1,497.65
TOTAL AMOUNT DUE		2,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

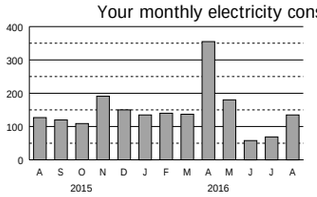

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.65		
Less : VAT	107.20		
Amount Net of VAT	1,390.45		
Less: BIR 2306	45.33		
BIR 2307	26.52	VATable Sales	1,390.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.60	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,425.80	TOTAL SALES	1,497.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2700/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328823009748

Collection Ref. Code	: 1861-87-728-5	Premise Address	: 823-A ENGLIS V.RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 3281052921-7				
Customer Name	: ROSKA,MICHAEL ROBERT ALOVERA	TOTAL AMOUNT DUE	: 2,634.28	Overdue Bill	: 2
Meter Number	: MTR1117693				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32810529217 BC18/140.2/2700/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103520523959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215902

10327200001

Date : 08-25-2016

BC18/140.2/2730/0368310/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032720000-1

Collection Ref. Code : 1809-79-323-8

Customer Information----------

Name : RIVERA,ELIZABETH TM C.

Premise Address : 313-I V RAMA AVE, ENGLIS,Cebu City

TIN :

Metering Information----------

Meter No	:	448862GS6	Pole No	:	0368310
Serial No	:	59773780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38905
Period From	:	07-24-2016	Prev Rdg	:	38540
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	128	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,950.49
Transmission Charge	0.3755/kWh	137.06
System Loss Charge	0.8712/kWh	317.99
Sub-Total		2,405.54
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,776.50	75.53
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		125.16
Transmission		3.62
System Loss		19.48
Distribution		125.93
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		491.16
CURRENT BILL - AUGUST 2016		4,055.57
TOTAL AMOUNT DUE		7,832.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,760.00

Your monthly electricity consumption chart

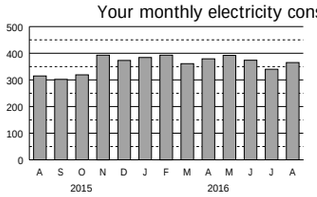

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.57		
Less : VAT	290.54		
Amount Net of VAT	3,765.03		
Less: BIR 2306	122.84		
BIR 2307	71.82	VATable Sales	3,765.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.37	VAT Zero Rated Sales	0.00
Add : VAT	290.54	VAT Amount	290.54
TOTAL AMOUNT DUE	3,860.91	TOTAL SALES	4,055.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2730/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103520523959

Collection Ref. Code	: 1809-79-323-8	Premise Address	: 313-I V RAMA AVE, ENGLIS,Cebu City		
Account ID	: 1032720000-1				
Customer Name	: RIVERA,ELIZABETH TM C.	TOTAL AMOUNT DUE	: 7,832.19	Overdue Bill	: 1
Meter Number	: 448862GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10327200001 BC18/140.2/2730/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807998274959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217868

80737200008

Date : 08-25-2016

BC18/140.2/2770/0368310/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073720000-8

Collection Ref. Code : 1825-22-233-9

Customer Information----------

Name : AGUJAR,MODESTA Z

Premise Address : 313 I-B ENGLIS V RAMA AVE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448994GS6	Pole No	:	0368310
Serial No	:	98599896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14697
Period From	:	07-24-2016	Prev Rdg	:	14546
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	712	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.30
CURRENT BILL - AUGUST 2016		1,678.67
TOTAL AMOUNT DUE		3,133.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,990.00

Your monthly electricity consumption chart

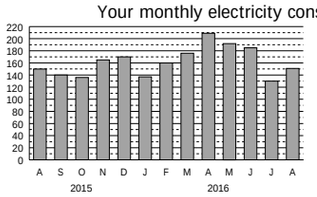

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.67		
Less : VAT	120.30		
Amount Net of VAT	1,558.37		
Less: BIR 2306	50.87		
BIR 2307	29.73	VATable Sales	1,558.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.77	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,598.07	TOTAL SALES	1,678.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2770/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807998274959

Collection Ref. Code	: 1825-22-233-9	Premise Address	: 313 I-B ENGLIS V RAMA AVE,,GUADALUPE,CEBU CITY
Account ID	: 8073720000-8		
Customer Name	: AGUJAR,MODESTA Z	TOTAL AMOUNT DUE	: 3,133.97 Overdue Bill : 1
Meter Number	: 448994GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80737200008 BC18/140.2/2770/0/10/08-25-2016/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187755356879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225881

18787200007

Date : 08-25-2016

BC18/140.2/2810/0368303/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878720000-7

Collection Ref. Code : 1833-81-719-2

Customer Information----------

Name : YAMYAMIN,LUCENA R TM

Premise Address : 820 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	450714GS6	Pole No	:	0368303
Serial No	:	94418839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11029
Period From	:	07-24-2016	Prev Rdg	:	10967
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 109.40
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.31
CURRENT BILL - AUGUST 2016		553.92
TOTAL AMOUNT DUE		994.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 658.00

Your monthly electricity consumption chart

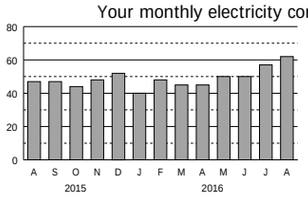

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.92		
Less : VAT	39.15		
Amount Net of VAT	514.77		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	514.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.46	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	527.61	TOTAL SALES	553.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2810/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187755356879

Collection Ref. Code	: 1833-81-719-2	Premise Address	: 820 V RAMA AVE		
Account ID	: 1878720000-7				
Customer Name	: YAMYAMIN,LUCENA R TM	TOTAL AMOUNT DUE	: 994.12	Overdue Bill	: 1
Meter Number	: 450714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18787200007 BC18/140.2/2810/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228204261629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232758

22896200007

Date : 08-25-2016

BC18/140.2/2840/0368303/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289620000-7

Collection Ref. Code : 1807-69-989-7

Customer Information----------

Name : SALGADO,FILOMENA

Premise Address : 821 V RAMA AVENUE OPP,RUDY RACEYA

TIN :

Metering Information----------

Meter No	:	448984GS6	Pole No	:	0368303
Serial No	:	65050387	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19663
Period From	:	07-24-2016	Prev Rdg	:	19412
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.93
CURRENT BILL - AUGUST 2016		2,790.71
TOTAL AMOUNT DUE		5,392.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,850.00

Your monthly electricity consumption chart

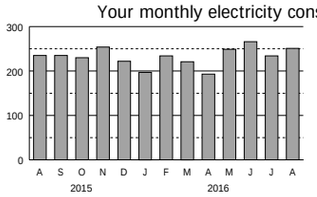

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.71		
Less : VAT	199.96		
Amount Net of VAT	2,590.75		
Less: BIR 2306	84.56		
BIR 2307	49.42	VATable Sales	2,590.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.77	VAT Zero Rated Sales	0.00
Add : VAT	199.96	VAT Amount	199.96
TOTAL AMOUNT DUE	2,656.73	TOTAL SALES	2,790.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2840/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228204261629

Collection Ref. Code	: 1807-69-989-7	Premise Address	: 821 V RAMA AVENUE OPP,RUDY RACEYA		
Account ID	: 2289620000-7				
Customer Name	: SALGADO,FILOMENA	TOTAL AMOUNT DUE	: 5,392.74	Overdue Bill	: 1
Meter Number	: 448984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22896200007 BC18/140.2/2840/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568059419861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215441

56896200005

Date : 08-25-2016

BC18/140.2/2860/0368212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689620000-5

Collection Ref. Code : 1807-70-230-8

Customer Information----------

Name : RAMA,FELIX

Premise Address : 871 CALAMBA ST,C/O PURITA NOGRA

TIN :

Metering Information----------

Meter No	:	449010GS6	Pole No	:	0368212
Serial No	:	58571955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21157
Period From	:	07-24-2016	Prev Rdg	:	20805
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		115.83
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.99
CURRENT BILL - AUGUST 2016		3,922.85
TOTAL AMOUNT DUE		8,076.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,134.62

Your monthly electricity consumption chart

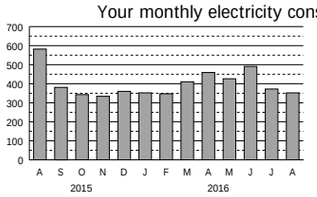

Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.85		
Less : VAT	281.43		
Amount Net of VAT	3,641.42		
Less: BIR 2306	118.98		
BIR 2307	69.47	VATable Sales	3,641.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.97	VAT Zero Rated Sales	0.00
Add : VAT	281.43	VAT Amount	281.43
TOTAL AMOUNT DUE	3,734.40	TOTAL SALES	3,922.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2860/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568059419861

Collection Ref. Code : 1807-70-230-8

Account ID : 5689620000-5

Customer Name : RAMA,FELIX

Meter Number : 449010GS6

Period : Jul 2016

Premise Address : 871 CALAMBA ST,C/O PURITA NOGRA

TOTAL AMOUNT DUE : 8,076.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56896200005 BC18/140.2/2860/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338473647865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217451

33896200004

Date : 08-25-2016

BC18/140.2/2880/0336235/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389620000-4

Collection Ref. Code : 1807-70-044-5

Customer Information----------

Name : NOGRA,MEDARDO

Premise Address : #843 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	396380GS6	Pole No	:	0336235
Serial No	:	74496715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66026
Period From	:	07-24-2016	Prev Rdg	:	65503
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,946.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,794.81
Transmission Charge	0.3755/kWh	196.39
System Loss Charge	0.8712/kWh	455.64
Sub-Total		3,446.84
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		167.58
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		179.33
Transmission		5.18
System Loss		27.91
Distribution		180.17
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		704.83
CURRENT BILL - AUGUST 2016		5,820.70
TOTAL AMOUNT DUE		11,766.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 6,683.06

Your monthly electricity consumption chart

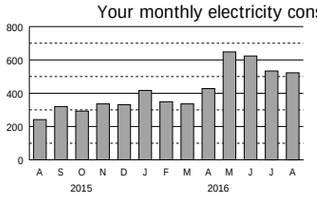

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.70		
Less : VAT	417.30		
Amount Net of VAT	5,403.40		
Less: BIR 2306	176.44		
BIR 2307	103.08	VATable Sales	5,403.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,123.88	VAT Zero Rated Sales	0.00
Add : VAT	417.30	VAT Amount	417.30
TOTAL AMOUNT DUE	5,541.18	TOTAL SALES	5,820.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2880/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338473647865

Collection Ref. Code	: 1807-70-044-5	Premise Address	: #843 V RAMA AVE		
Account ID	: 3389620000-4				
Customer Name	: NOGRA,MEDARDO	TOTAL AMOUNT DUE	: 11,766.89	Overdue Bill	: 1
Meter Number	: 396380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33896200004

BC18/140.2/2880/0/10/08-25-2016/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137260024748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216746

13787200008

Date : 08-25-2016

BC18/140.2/2890/0368212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378720000-8

Collection Ref. Code : 1833-78-170-8

Customer Information----------

Name : NOGRA,NAOMI A

Premise Address : 685 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121268	Pole No	:	0368212
Serial No	:	40073997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1148
Period From	:	07-24-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,447.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.6506/kWh	87.83
System Loss Charge	0.848/kWh	114.48
Sub-Total		923.72
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		46.29
Transmission		2.32
System Loss		6.88
Distribution		46.95
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.12
CURRENT BILL - AUGUST 2016		1,539.63
TOTAL AMOUNT DUE		2,987.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,322.37

Your monthly electricity consumption chart

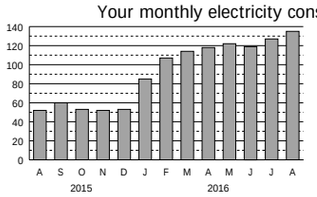

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.63		
Less : VAT	108.64		
Amount Net of VAT	1,430.99		
Less: BIR 2306	46.39		
BIR 2307	27.33	VATable Sales	1,430.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.27	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,465.91	TOTAL SALES	1,539.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2890/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137260024748

Collection Ref. Code	: 1833-78-170-8	Premise Address	: 685 V RAMA AVE		
Account ID	: 1378720000-8				
Customer Name	: NOGRA,NAOMI A	TOTAL AMOUNT DUE	: 2,987.54	Overdue Bill	: 1
Meter Number	: MTR1121268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13787200008 BC18/140.2/2890/0/10/08-25-2016/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691527861980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227704

69106200004

Date : 08-25-2016

BC18/140.2/2910/0336235/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910620000-4

Collection Ref. Code : 1835-39-914-2

Customer Information----------

Name : BASILIO,DUANE N TM

Premise Address : 819 V RAMA AVE - ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	409161GS6	Pole No	:	0336235
Serial No	:	2003222475	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17886
Period From	:	07-24-2016	Prev Rdg	:	17702
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.80
CURRENT BILL - AUGUST 2016		2,055.08
TOTAL AMOUNT DUE		4,306.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,030.00

Your monthly electricity consumption chart

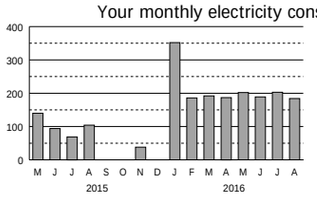

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.08		
Less : VAT	147.59		
Amount Net of VAT	1,907.49		
Less: BIR 2306	62.41		
BIR 2307	36.40	VATable Sales	1,907.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.68	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,956.27	TOTAL SALES	2,055.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2910/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691527861980

Collection Ref. Code	: 1835-39-914-2	Premise Address	: 819 V RAMA AVE - ENGLIS,GUADALUPE
Account ID	: 6910620000-4		
Customer Name	: BASILIO,DUANE N TM	TOTAL AMOUNT DUE	: 4,306.54 Overdue Bill : 1
Meter Number	: 409161GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69106200004 BC18/140.2/2910/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168965146715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214753

16896200009

Date : 08-25-2016

BC18/140.2/2960/0336235/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689620000-9

Collection Ref. Code : 1807-70-194-8

Customer Information----------

Name : BASILIO,CARIDAD

Premise Address : INT 819 B V RAMA AVE,OPP PERP HELP CHAPEL

TIN :

Metering Information----------

Meter No	:	448898GS6	Pole No	:	0336235
Serial No	:	69173886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40476
Period From	:	07-24-2016	Prev Rdg	:	40229
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		123.27
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		338.90
CURRENT BILL - AUGUST 2016		2,801.77
TOTAL AMOUNT DUE		5,664.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,152.00

Your monthly electricity consumption chart

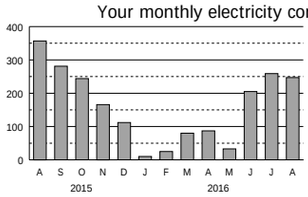

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.77		
Less : VAT	202.75		
Amount Net of VAT	2,599.02		
Less: BIR 2306	85.70		
BIR 2307	49.63	VATable Sales	2,599.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.69	VAT Zero Rated Sales	0.00
Add : VAT	202.75	VAT Amount	202.75
TOTAL AMOUNT DUE	2,666.44	TOTAL SALES	2,801.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2960/0/10/08-25-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168965146715

Collection Ref. Code	: 1807-70-194-8	Premise Address	: INT 819 B V RAMA AVE,OPP PERP HELP CHAPEL		
Account ID	: 1689620000-9				
Customer Name	: BASILIO,CARIDAD	TOTAL AMOUNT DUE	: 5,664.15	Overdue Bill	: 1
Meter Number	: 448898GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896200009 BC18/140.2/2960/0/10/08-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126944867172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230781

12641100008

Date : 08-25-2016

BC16/94.4/390/0468150/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264110000-8

Collection Ref. Code : 1845-42-914-1

Customer Information----------

Name : GILBUENA,HILARIO JR. C

Premise Address : 21-A ATILLO SUBD. TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010616	Pole No	:	0468150
Serial No	:	83348947	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	10121
Period From	:	07-22-2016	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	560	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,892.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,893.00	137.86
Sub-Total		137.86
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Distribution		0.60
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.34
CURRENT BILL - AUGUST 2016		161.20
TOTAL AMOUNT DUE		7,054.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,361.00

Your monthly electricity consumption chart

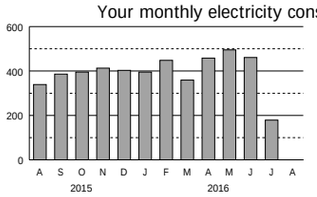

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.20		
Less : VAT	17.27		
Amount Net of VAT	143.93		
Less: BIR 2306	7.20		
BIR 2307	2.88	VATable Sales	143.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.85	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	151.12	TOTAL SALES	161.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/390/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126944867172

Collection Ref. Code	: 1845-42-914-1	Premise Address	: 21-A ATILLO SUBD. TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 1264110000-8				
Customer Name	: GILBUENA,HILARIO JR. C	TOTAL AMOUNT DUE	: 7,054.12	Overdue Bill	: 2
Meter Number	: MTR1010616				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12641100008 BC16/94.4/390/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317962477224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223834

31747432214

Date : 08-25-2016

BC16/94.4/1340/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174743221-4

Collection Ref. Code : 1853-76-968-1

Customer Information----------

Name : TAN,VICTOR ANG

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526275 GS6	Pole No	:	0472884
Serial No	:	65636156	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	36708
Period From	:	07-22-2016	Prev Rdg	:	35926
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	254	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,343.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,178.85
Transmission Charge	0.3755/kWh	293.64
System Loss Charge	0.8712/kWh	681.28
Sub-Total		5,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 11,343.50	226.87
Sub-Total		299.63
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		268.13
Transmission		7.75
System Loss		41.76
Distribution		269.10
Others		42.88
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,059.89
CURRENT BILL - AUGUST 2016		8,755.83
TOTAL AMOUNT DUE		20,099.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 37,338.00

Your monthly electricity consumption chart

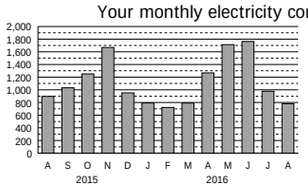

Avg Monthly Usage : 1,124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,755.83		
Less : VAT	629.62		
Amount Net of VAT	8,126.21		
Less: BIR 2306	266.17		
BIR 2307	155.07	VATable Sales	8,126.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,704.97	VAT Zero Rated Sales	0.00
Add : VAT	629.62	VAT Amount	629.62
TOTAL AMOUNT DUE	8,334.59	TOTAL SALES	8,755.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1340/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317962477224

Collection Ref. Code	: 1853-76-968-1	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 3174743221-4		
Customer Name	: TAN,VICTOR ANG	TOTAL AMOUNT DUE	: 20,099.55
Meter Number	: 526275 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31747432214

BC16/94.4/1340/0/10/08-25-2016/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145901130664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222561

14571100008

Date : 08-25-2016

BC16/94.4/1470/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457110000-8

Collection Ref. Code : 1807-19-035-8

Customer Information----------

Name : SANCHEZ,LEO

Premise Address : #1041 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	31564GS6	Pole No	:	0473484
Serial No	:	53237933	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	46798
Period From	:	07-22-2016	Prev Rdg	:	46671
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.89
CURRENT BILL - AUGUST 2016		1,481.30
TOTAL AMOUNT DUE		5,741.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,000.00

Your monthly electricity consumption chart

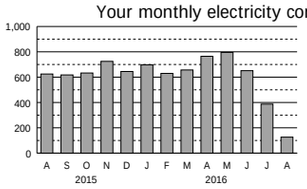

Avg Monthly Usage : 612.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.30		
Less : VAT	108.61		
Amount Net of VAT	1,372.69		
Less: BIR 2306	45.90		
BIR 2307	26.24	VATable Sales	1,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.55	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,409.16	TOTAL SALES	1,481.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1470/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145901130664

Collection Ref. Code : 1807-19-035-8

Account ID : 1457110000-8

Customer Name : SANCHEZ,LEO

Meter Number : 31564GS6

Period : Jul 2016

Premise Address : #1041 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,741.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14571100008

BC16/94.4/1470/0/10/08-25-2016/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662437866939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229926

66201200004

Date : 08-25-2016

BC17/125.3/910/0335740/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620120000-4

Collection Ref. Code : 1807-50-314-3

Customer Information----------

Name : CAVAN,FELIXBERTO

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	402850GS6	Pole No	:	0335740
Serial No	:	2003165691	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	32338
Period From	:	07-23-2016	Prev Rdg	:	32338
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,978.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,979.00	199.58
Sub-Total		199.58
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Distribution		0.60
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		26.26
CURRENT BILL - AUGUST 2016		230.84
TOTAL AMOUNT DUE		10,209.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,985.00

Your monthly electricity consumption chart

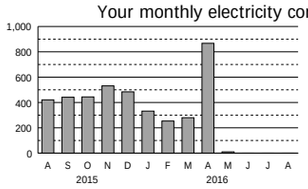

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.84		
Less : VAT	24.73		
Amount Net of VAT	206.11		
Less: BIR 2306	10.30		
BIR 2307	4.12	VATable Sales	206.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.69	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	216.42	TOTAL SALES	230.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/910/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662437866939

Collection Ref. Code	: 1807-50-314-3	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 6620120000-4				
Customer Name	: CAVAN,FELIXBERTO	TOTAL AMOUNT DUE	: 10,209.73	Overdue Bill	: 4
Meter Number	: 402850GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66201200004 BC17/125.3/910/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205366231321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217401

20550100000

Date : 08-25-2016

BC18/43.3/20/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055010000-0

Collection Ref. Code : 1827-53-176-2

Customer Information----------

Name : PARACUELLES,RONALD

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	244242DS6	Pole No	:	0082322
Serial No	:	12969626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48711
Period From	:	07-24-2016	Prev Rdg	:	48621
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 71.82
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.37
CURRENT BILL - AUGUST 2016		896.21
Debit Adjustments		155.48
TOTAL AMOUNT DUE		1,739.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 60.00

Your monthly electricity consumption chart

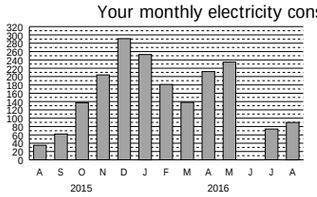

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.21		
Less : VAT	63.61		
Amount Net of VAT	832.60		
Less: BIR 2306	26.96		
BIR 2307	15.79	VATable Sales	832.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.85	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	853.46	TOTAL SALES	896.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/20/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205366231321

Collection Ref. Code	: 1827-53-176-2	Premise Address	: CAMPUTHAW		
Account ID	: 2055010000-0				
Customer Name	: PARACUELLES,RONALD	TOTAL AMOUNT DUE	: 1,739.25	Overdue Bill	: 1
Meter Number	: 244242DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20550100000 BC18/43.3/20/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746651290933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222075

7466170782

Date : 08-25-2016

BC18/43.3/30/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466170278-2

Collection Ref. Code : 1855-66-656-1

Customer Information----------

Name : PARACUELLES,URBANO BENLOT

Premise Address : BLK 4 PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2594 EVS6	Pole No	:	0082322
Serial No	:	01495144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1717
Period From	:	07-24-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	589	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.40
CURRENT BILL - AUGUST 2016		1,547.53
TOTAL AMOUNT DUE		2,967.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,190.00

Your monthly electricity consumption chart

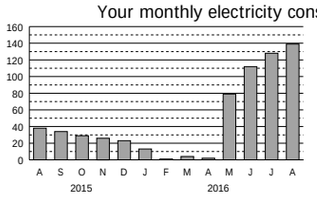

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.53		
Less : VAT	110.96		
Amount Net of VAT	1,436.57		
Less: BIR 2306	46.91		
BIR 2307	27.41	VATable Sales	1,436.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.25	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,473.21	TOTAL SALES	1,547.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/30/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746651290933

Collection Ref. Code	: 1855-66-656-1	Premise Address	: BLK 4 PUROK 8,KAMPUTHAW, CEBU CITY		
Account ID	: 7466170278-2				
Customer Name	: PARACUELLES,URBANO BENLOT	TOTAL AMOUNT DUE	: 2,967.29	Overdue Bill	: 1
Meter Number	: 2594 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7466170782

BC18/43.3/30/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407970810511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218107

40749000002

Date : 08-25-2016

BC18/43.3/40/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074900000-2

Collection Ref. Code : 1805-54-587-6

Customer Information----------

Name : ROSALES,NITA

Premise Address : GORORDO AVE BK UP

TIN :

Metering Information----------

Meter No	:	244251DS6	Pole No	:	0082322
Serial No	:	10126218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80549
Period From	:	07-24-2016	Prev Rdg	:	80122
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		129.66
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		574.66
CURRENT BILL - AUGUST 2016		4,745.24
TOTAL AMOUNT DUE		9,241.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,449.00

Your monthly electricity consumption chart

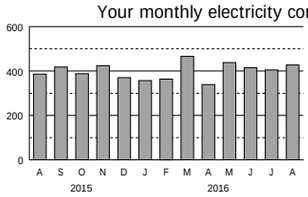

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.24		
Less : VAT	339.95		
Amount Net of VAT	4,405.29		
Less: BIR 2306	143.75		
BIR 2307	84.04	VATable Sales	4,405.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.50	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,517.45	TOTAL SALES	4,745.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/40/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407970810511

Collection Ref. Code	: 1805-54-587-6	Premise Address	: GORORDO AVE BK UP		
Account ID	: 4074900000-2				
Customer Name	: ROSALES,NITA	TOTAL AMOUNT DUE	: 9,241.67	Overdue Bill	: 1
Meter Number	: 244251DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40749000002 BC18/43.3/40/0/10/08-25-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557765494811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229251

55799000009

Date : 08-25-2016

BC18/43.3/60/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579900000-9

Collection Ref. Code : 1839-27-824-2

Customer Information----------

Name : SUMAYLO,PRUDENCIA S

Premise Address : PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	244349DS6	Pole No	:	0082322
Serial No	:	13694763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43375
Period From	:	07-24-2016	Prev Rdg	:	42986
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		122.74
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		524.17
CURRENT BILL - AUGUST 2016		4,328.66
TOTAL AMOUNT DUE		8,656.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,655.29

Your monthly electricity consumption chart

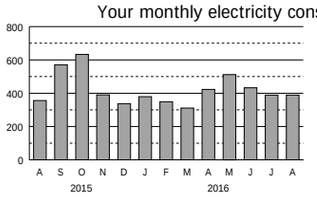

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.66		
Less : VAT	310.32		
Amount Net of VAT	4,018.34		
Less: BIR 2306	131.20		
BIR 2307	76.66	VATable Sales	4,018.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.48	VAT Zero Rated Sales	0.00
Add : VAT	310.32	VAT Amount	310.32
TOTAL AMOUNT DUE	4,120.80	TOTAL SALES	4,328.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/60/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557765494811

Collection Ref. Code	: 1839-27-824-2	Premise Address	: PUROK 8 CAMPUTHAW LAHUG		
Account ID	: 5579900000-9				
Customer Name	: SUMAYLO,PRUDENCIA S	TOTAL AMOUNT DUE	: 8,656.04	Overdue Bill	: 1
Meter Number	: 244349DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55799000009

BC18/43.3/60/0/10/08-25-2016/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305750931134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217352

30589000006

Date : 08-25-2016

BC18/43.3/70/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058900000-6

Collection Ref. Code : 1823-32-614-5

Customer Information----------

Name : ABIERA,HOMER B

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292223SS6	Pole No	:	0082322
Serial No	:	33277077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31045
Period From	:	07-24-2016	Prev Rdg	:	30880
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.49
CURRENT BILL - AUGUST 2016		1,837.44
TOTAL AMOUNT DUE		3,589.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,963.00

Your monthly electricity consumption chart

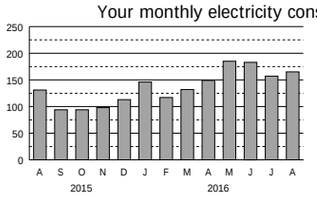

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.44		
Less : VAT	131.77		
Amount Net of VAT	1,705.67		
Less: BIR 2306	55.72		
BIR 2307	32.54	VATable Sales	1,705.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.41	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,749.18	TOTAL SALES	1,837.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/70/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305750931134

Collection Ref. Code	: 1823-32-614-5	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 3058900000-6		
Customer Name	: ABIERA,HOMER B	TOTAL AMOUNT DUE	: 3,589.49
Meter Number	: 292223SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30589000006 BC18/43.3/70/0/10/08-25-2016/101 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507005619326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50749000001

1006218946

Date : 08-25-2016

BC18/43.3/90/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074900000-1

Collection Ref. Code : 1805-54-590-6

Customer Information----------

Name : BATITAY,FELICIDAD

Premise Address : J OSMENA EXT PUROK 8,C/O MYRNA B SUMAYLO

TIN :

Metering Information----------

Meter No	:	244541DS6	Pole No	:	0082322
Serial No	:	10462917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23939
Period From	:	07-24-2016	Prev Rdg	:	23927
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.77
CURRENT BILL - AUGUST 2016		23.63
TOTAL AMOUNT DUE		566.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 324.00

Your monthly electricity consumption chart

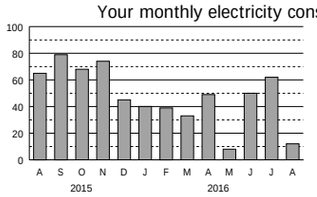

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.63		
Less : VAT	1.92		
Amount Net of VAT	21.71		
Less: BIR 2306	0.86		
BIR 2307	0.32	VATable Sales	21.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.53	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	22.45	TOTAL SALES	23.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/90/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507005619326

Collection Ref. Code	: 1805-54-590-6	Premise Address	: J OSMENA EXT PUROK 8,C/O MYRNA B SUMAYLO		
Account ID	: 5074900000-1				
Customer Name	: BATITAY,FELICIDAD	TOTAL AMOUNT DUE	: 566.67	Overdue Bill	: 1
Meter Number	: 244541DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50749000001

BC18/43.3/90/0/10/08-25-2016/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210453193636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220535

21070100009

Date : 08-25-2016

BC18/43.3/110/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107010000-9

Collection Ref. Code : 1837-29-185-3

Customer Information----------

Name : SUMAYO,MYRNA T TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	132060WS6	Pole No	:	0082322
Serial No	:	58134925	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41299
Period From	:	07-24-2016	Prev Rdg	:	41237
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.36
CURRENT BILL - AUGUST 2016		563.13
TOTAL AMOUNT DUE		1,411.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 295.00

Your monthly electricity consumption chart

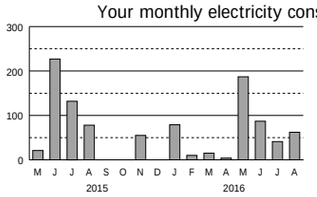

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.13		
Less : VAT	40.14		
Amount Net of VAT	522.99		
Less: BIR 2306	17.02		
BIR 2307	9.87	VATable Sales	522.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.10	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.24	TOTAL SALES	563.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/110/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210453193636

Collection Ref. Code	: 1837-29-185-3	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2107010000-9				
Customer Name	: SUMAYO,MYRNA T TM	TOTAL AMOUNT DUE	: 1,411.34	Overdue Bill	: 1
Meter Number	: 132060WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21070100009 BC18/43.3/110/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570064072071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216466

57069000008

Date : 08-25-2016

BC18/43.3/120/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706900000-8

Collection Ref. Code : 1839-25-182-4

Customer Information----------

Name : GRINO,ANSELMO L

Premise Address : BLK 5 LOT 2 JUANA OSMENA EXT , PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483214GS6	Pole No	:	0082322
Serial No	:	53099965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37146
Period From	:	07-24-2016	Prev Rdg	:	36621
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	250	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,805.50
Transmission Charge	0.3755/kWh	197.14
System Loss Charge	0.8712/kWh	457.38
Sub-Total		3,460.02
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,133.50	122.67
Sub-Total		171.51
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		180.00
Transmission		5.21
System Loss		28.03
Distribution		180.86
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		707.96
CURRENT BILL - AUGUST 2016		5,846.68
TOTAL AMOUNT DUE		11,980.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,897.00

Your monthly electricity consumption chart

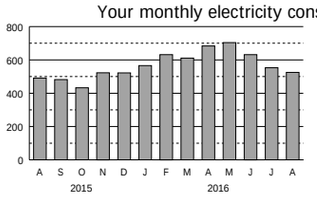

Avg Monthly Usage : 566.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,846.68		
Less : VAT	419.31		
Amount Net of VAT	5,427.37		
Less: BIR 2306	177.29		
BIR 2307	103.55	VATable Sales	5,427.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.53	VAT Zero Rated Sales	0.00
Add : VAT	419.31	VAT Amount	419.31
TOTAL AMOUNT DUE	5,565.84	TOTAL SALES	5,846.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/120/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570064072071

Collection Ref. Code	: 1839-25-182-4	Premise Address	: BLK 5 LOT 2 JUANA OSMENA EXT , PUROK 8,CAMPUTHAW
Account ID	: 5706900000-8		
Customer Name	: GRINO,ANSELMO L	TOTAL AMOUNT DUE	: 11,980.25 Overdue Bill : 1
Meter Number	: 483214GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57069000008 BC18/43.3/120/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702126920353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215719

70272195176

Date : 08-25-2016

BC18/43.3/130/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027219517-6

Collection Ref. Code : 1853-96-779-3

Customer Information----------

Name : FLORITA,ROBERT CAMOCAMO

Premise Address : V-47 SITIO CARE,PUROK 8 KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567330 GS6	Pole No	:	0082322
Serial No	:	94031777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4019
Period From	:	07-24-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,976.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.25
CURRENT BILL - AUGUST 2016		2,229.93
TOTAL AMOUNT DUE		4,206.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,571.00

Your monthly electricity consumption chart

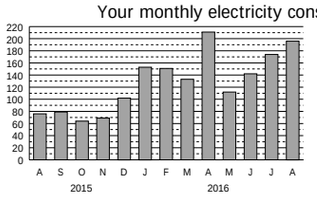

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.93		
Less : VAT	157.16		
Amount Net of VAT	2,072.77		
Less: BIR 2306	67.10		
BIR 2307	39.59	VATable Sales	2,072.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.08	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,123.24	TOTAL SALES	2,229.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/130/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702126920353

Collection Ref. Code	: 1853-96-779-3	Premise Address	: V-47 SITIO CARE,PUROK 8 KAMPUTHAW,CEBU CITY
Account ID	: 7027219517-6		
Customer Name	: FLORITA,ROBERT CAMOCAMO	TOTAL AMOUNT DUE	: 4,206.01
Meter Number	: 567330 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70272195176

BC18/43.3/130/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030757243494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231682

03000100002

Date : 08-25-2016

BC18/43.3/140/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300010000-2

Collection Ref. Code : 1831-98-935-2

Customer Information----------

Name : DACALDACAL,AVITO A TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1007843	Pole No	:	0082400
Serial No	:	121520585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6254
Period From	:	07-24-2016	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.16
CURRENT BILL - AUGUST 2016		1,966.52
TOTAL AMOUNT DUE		3,663.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,970.00

Your monthly electricity consumption chart

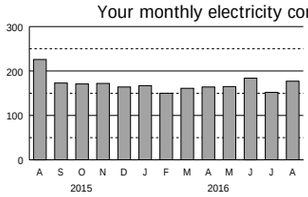

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.52		
Less : VAT	140.88		
Amount Net of VAT	1,825.64		
Less: BIR 2306	59.57		
BIR 2307	34.83	VATable Sales	1,825.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.24	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,872.12	TOTAL SALES	1,966.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/140/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030757243494

Collection Ref. Code	: 1831-98-935-2	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 0300010000-2				
Customer Name	: DACALDACAL,AVITO A TM	TOTAL AMOUNT DUE	: 3,663.10	Overdue Bill	: 1
Meter Number	: MTR1007843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03000100002 BC18/43.3/140/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899092529892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233122

89900100002

Date : 08-25-2016

BC18/43.3/160/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990010000-2

Collection Ref. Code : 1825-45-458-2

Customer Information----------

Name : FLORITA,GLORIA C

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	244336DS6	Pole No	:	0082322
Serial No	:	12528923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34237
Period From	:	07-24-2016	Prev Rdg	:	34095
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.01
CURRENT BILL - AUGUST 2016		1,586.07
TOTAL AMOUNT DUE		3,270.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,405.00

Your monthly electricity consumption chart

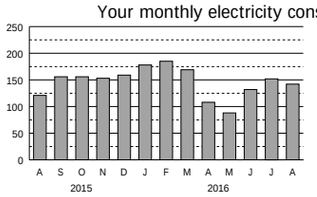

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.07		
Less : VAT	113.90		
Amount Net of VAT	1,472.17		
Less: BIR 2306	48.14		
BIR 2307	28.09	VATable Sales	1,472.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.94	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,509.84	TOTAL SALES	1,586.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/160/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899092529892

Collection Ref. Code : 1825-45-458-2

Account ID : 8990010000-2

Customer Name : FLORITA,GLORIA C

Meter Number : 244336DS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 3,270.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89900100002 BC18/43.3/160/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607046405254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218553

60749000000

Date : 08-25-2016

BC18/43.3/170/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074900000-0

Collection Ref. Code : 1805-54-596-5

Customer Information----------

Name : FLORITA,LYDIA

Premise Address : JUANA OSMENA EXT,PUROK#8

TIN :

Metering Information----------

Meter No	:	420542GS6	Pole No	:	0082400
Serial No	:	2003212705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34139
Period From	:	07-24-2016	Prev Rdg	:	33671
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,500.90
Transmission Charge	0.3755/kWh	175.73
System Loss Charge	0.8712/kWh	407.72
Sub-Total		3,084.35
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,537.00	70.74
Sub-Total		114.29
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		160.46
Transmission		4.64
System Loss		24.97
Distribution		161.29
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		626.19
CURRENT BILL - AUGUST 2016		5,168.92
TOTAL AMOUNT DUE		8,705.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,720.00

Your monthly electricity consumption chart

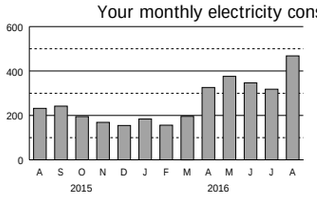

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.92		
Less : VAT	369.16		
Amount Net of VAT	4,799.76		
Less: BIR 2306	156.12		
BIR 2307	91.54	VATable Sales	4,799.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.10	VAT Zero Rated Sales	0.00
Add : VAT	369.16	VAT Amount	369.16
TOTAL AMOUNT DUE	4,921.26	TOTAL SALES	5,168.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/170/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607046405254

Collection Ref. Code	: 1805-54-596-5	Premise Address	: JUANA OSMENA EXT,PUROK#8		
Account ID	: 6074900000-0				
Customer Name	: FLORITA,LYDIA	TOTAL AMOUNT DUE	: 8,705.99	Overdue Bill	: 1
Meter Number	: 420542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60749000000

BC18/43.3/170/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391560667651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228155

39169000005

Date : 08-25-2016

BC18/43.3/180/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916900000-5

Collection Ref. Code : 1839-37-548-5

Customer Information----------

Name : YU,TEDDY R

Premise Address : JUANA OSMENA EXT,PUROK 8

TIN :

Metering Information----------

Meter No	:	474025 GS6	Pole No	:	0082400
Serial No	:	60040983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11992
Period From	:	07-24-2016	Prev Rdg	:	11543
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		128.63
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		603.27
CURRENT BILL - AUGUST 2016		4,980.77
TOTAL AMOUNT DUE		9,323.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,862.00

Your monthly electricity consumption chart

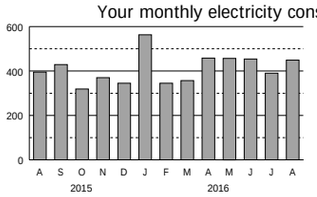

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,980.77		
Less : VAT	356.53		
Amount Net of VAT	4,624.24		
Less: BIR 2306	150.74		
BIR 2307	88.21	VATable Sales	4,624.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,385.29	VAT Zero Rated Sales	0.00
Add : VAT	356.53	VAT Amount	356.53
TOTAL AMOUNT DUE	4,741.82	TOTAL SALES	4,980.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/180/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391560667651

Collection Ref. Code	: 1839-37-548-5	Premise Address	: JUANA OSMENA EXT,PUROK 8		
Account ID	: 3916900000-5				
Customer Name	: YU,TEDDY R	TOTAL AMOUNT DUE	: 9,323.63	Overdue Bill	: 1
Meter Number	: 474025 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39169000005

BC18/43.3/180/0/10/08-25-2016/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419778765612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224844

41900100003

Date : 08-25-2016

BC18/43.3/190/0082392/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190010000-3

Collection Ref. Code : 1825-37-251-9

Customer Information----------

Name : LECCIONES,ULDARICO L

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1156620	Pole No	:	0082392
Serial No	:	85025398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	334
Period From	:	07-24-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.39
CURRENT BILL - AUGUST 2016		600.91
TOTAL AMOUNT DUE		1,196.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,155.00

Your monthly electricity consumption chart

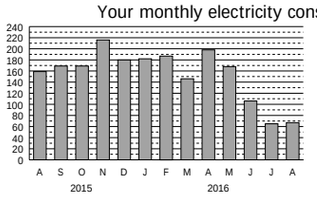

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.91		
Less : VAT	42.56		
Amount Net of VAT	558.35		
Less: BIR 2306	18.07		
BIR 2307	10.53	VATable Sales	558.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.75	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	572.31	TOTAL SALES	600.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/190/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419778765612

Collection Ref. Code	: 1825-37-251-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4190010000-3				
Customer Name	: LECCIONES,ULDARICO L	TOTAL AMOUNT DUE	: 1,196.13	Overdue Bill	: 1
Meter Number	: MTR1156620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41900100003 BC18/43.3/190/0/10/08-25-2016/101 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578407613873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220992

57800100000

Date : 08-25-2016

BC18/43.3/210/0082381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780010000-0

Collection Ref. Code : 1825-32-626-6

Customer Information----------

Name : ABANGAN,ERLINDA A

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	228432DS6	Pole No	:	0082381
Serial No	:	10900733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27434
Period From	:	07-24-2016	Prev Rdg	:	27188
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.96
CURRENT BILL - AUGUST 2016		2,732.89
TOTAL AMOUNT DUE		5,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,447.00

Your monthly electricity consumption chart

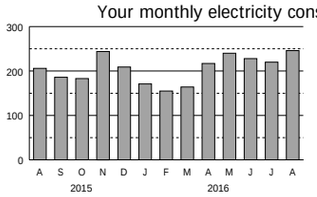

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.89		
Less : VAT	195.76		
Amount Net of VAT	2,537.13		
Less: BIR 2306	82.78		
BIR 2307	48.40	VATable Sales	2,537.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.95	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,601.71	TOTAL SALES	2,732.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/210/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578407613873

Collection Ref. Code	: 1825-32-626-6	Premise Address	: JUANA OSMENA EXT		
Account ID	: 5780010000-0				
Customer Name	: ABANGAN,ERLINDA A	TOTAL AMOUNT DUE	: 5,178.22	Overdue Bill	: 1
Meter Number	: 228432DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57800100000 BC18/43.3/210/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581630843575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222393

58113076531

Date : 08-25-2016

BC18/43.3/240/0082381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811307653-1

Collection Ref. Code : 1853-98-737-9

Customer Information----------

Name : DURO-ON,ALMA LOPEZ

Premise Address : PUROK 8,SITIO CARE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1012571	Pole No	:	0082381
Serial No	:	83350197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2830
Period From	:	07-24-2016	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.74
CURRENT BILL - AUGUST 2016		757.37
TOTAL AMOUNT DUE		1,440.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 721.00

Your monthly electricity consumption chart

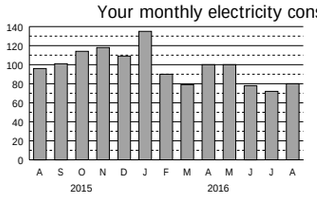

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.37		
Less : VAT	53.68		
Amount Net of VAT	703.69		
Less: BIR 2306	22.75		
BIR 2307	13.31	VATable Sales	703.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.63	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	721.31	TOTAL SALES	757.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/240/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581630843575

Collection Ref. Code	: 1853-98-737-9	Premise Address	: PUROK 8,SITIO CARE,KAMPUTHAW		
Account ID	: 5811307653-1				
Customer Name	: DURO-ON,ALMA LOPEZ	TOTAL AMOUNT DUE	: 1,440.49	Overdue Bill	: 1
Meter Number	: MTR1012571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58113076531 BC18/43.3/240/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114923345919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223197

11489000007

Date : 08-25-2016

BC18/43.3/250/0082381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148900000-7

Collection Ref. Code : 1823-17-590-2

Customer Information----------

Name : CERNA,MERLY DELA M

Premise Address : JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189395WS6	Pole No	:	0082381
Serial No	:	44244538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13435
Period From	:	07-24-2016	Prev Rdg	:	13355
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.57
CURRENT BILL - AUGUST 2016		764.65
TOTAL AMOUNT DUE		1,770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,300.00

Your monthly electricity consumption chart

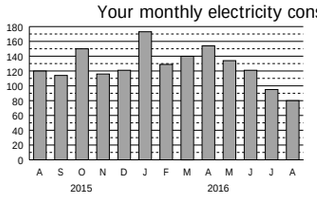

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.65		
Less : VAT	54.46		
Amount Net of VAT	710.19		
Less: BIR 2306	23.08		
BIR 2307	13.44	VATable Sales	710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.67	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	728.13	TOTAL SALES	764.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/250/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114923345919

Collection Ref. Code	: 1823-17-590-2	Premise Address	: JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY		
Account ID	: 1148900000-7				
Customer Name	: CERNA,MERLY DELA M	TOTAL AMOUNT DUE	: 1,770.20	Overdue Bill	: 1
Meter Number	: 189395WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11489000007

BC18/43.3/250/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242926303093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219311

24238645774

Date : 08-25-2016

BC18/43.3/295/0082381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423864577-4

Collection Ref. Code : 1853-17-731-8

Customer Information----------

Name : TAPIC,DAYLINDA BANONO

Premise Address : ESCARIO ST.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	534111 GS6	Pole No	:	0082381
Serial No	:	74430268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4645
Period From	:	07-24-2016	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 123.33
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.56
CURRENT BILL - AUGUST 2016		624.86
TOTAL AMOUNT DUE		1,124.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 520.00

Your monthly electricity consumption chart

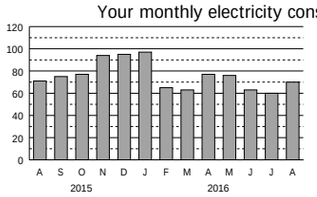

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.86		
Less : VAT	44.13		
Amount Net of VAT	580.73		
Less: BIR 2306	18.73		
BIR 2307	10.95	VATable Sales	580.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.05	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	595.18	TOTAL SALES	624.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/295/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242926303093

Collection Ref. Code	: 1853-17-731-8	Premise Address	: ESCARIO ST.,KAMPUTHAW		
Account ID	: 2423864577-4				
Customer Name	: TAPIC,DAYLINDA BANONO	TOTAL AMOUNT DUE	: 1,124.66	Overdue Bill	: 1
Meter Number	: 534111 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24238645774

BC18/43.3/295/0/10/08-25-2016/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515714076748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223111

51550100005

Date : 08-25-2016

BC18/43.3/300/0082381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155010000-5

Collection Ref. Code : 1827-55-050-3

Customer Information----------

Name : SAPUGAY,EDUARDO B

Premise Address : PUROK 8 CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1062820	Pole No	:	0082381
Serial No	:	125293800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1281
Period From	:	07-24-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	70	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.42
CURRENT BILL - AUGUST 2016		433.40
TOTAL AMOUNT DUE		762.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 404.00

Your monthly electricity consumption chart

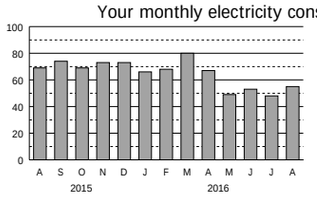

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.40		
Less : VAT	30.41		
Amount Net of VAT	402.99		
Less: BIR 2306	12.94		
BIR 2307	7.54	VATable Sales	402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.51	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	412.92	TOTAL SALES	433.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/300/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515714076748

Collection Ref. Code	: 1827-55-050-3	Premise Address	: PUROK 8 CAMPUTHAW,LAHUG		
Account ID	: 5155010000-5				
Customer Name	: SAPUGAY,EDUARDO B	TOTAL AMOUNT DUE	: 762.94	Overdue Bill	: 1
Meter Number	: MTR1062820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51550100005 BC18/43.3/300/0/10/08-25-2016/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277303668784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220601

27729000003

Date : 08-25-2016

BC18/43.3/330/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772900000-3

Collection Ref. Code : 1829-90-500-7

Customer Information----------

Name : GUNO,WILFREDO O TM

Premise Address : KAMPUTHAW PUROK 8

TIN :

Metering Information----------

Meter No	:	177166DS6	Pole No	:	0082370
Serial No	:	14172269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22049
Period From	:	07-24-2016	Prev Rdg	:	21866
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.22
CURRENT BILL - AUGUST 2016		2,042.06
TOTAL AMOUNT DUE		4,197.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,430.00

Your monthly electricity consumption chart

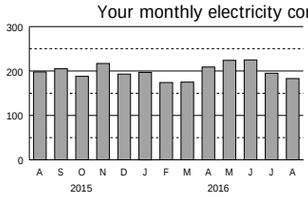

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.06		
Less : VAT	146.58		
Amount Net of VAT	1,895.48		
Less: BIR 2306	61.96		
BIR 2307	36.17	VATable Sales	1,895.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.35	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,943.93	TOTAL SALES	2,042.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/330/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277303668784

Collection Ref. Code	: 1829-90-500-7	Premise Address	: KAMPUTHAW PUROK 8		
Account ID	: 2772900000-3				
Customer Name	: GUNO,WILFREDO O TM	TOTAL AMOUNT DUE	: 4,197.84	Overdue Bill	: 1
Meter Number	: 177166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27729000003

BC18/43.3/330/0/10/08-25-2016/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804714433839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216152

80493595153

Date : 08-25-2016

BC18/43.3/335/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049359515-3

Collection Ref. Code : 1855-64-215-8

Customer Information----------

Name : LIBONGCOGON,JENELYN LLANOS

Premise Address : PUROK 8 SITIO CARE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1972 EVS6	Pole No	:	0082370
Serial No	:	01413073	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1740
Period From	:	07-24-2016	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.85
CURRENT BILL - AUGUST 2016		228.54
Debit Adjustments		78.61
TOTAL AMOUNT DUE		601.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 225.00

Your monthly electricity consumption chart

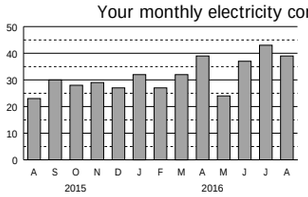

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.54		
Less : VAT	15.80		
Amount Net of VAT	212.74		
Less: BIR 2306	6.78		
BIR 2307	3.88	VATable Sales	212.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	217.88	TOTAL SALES	228.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/335/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804714433839

Collection Ref. Code	: 1855-64-215-8	Premise Address	: PUROK 8 SITIO CARE,KAMPUTHAW, CEBU CITY		
Account ID	: 8049359515-3				
Customer Name	: LIBONGCOGON,JENELYN LLANOS	TOTAL AMOUNT DUE	: 601.12	Overdue Bill	: 1
Meter Number	: 1972 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80493595153

BC18/43.3/335/0/10/08-25-2016/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630174528178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233486

63039000003

Date : 08-25-2016

BC18/43.3/350/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303900000-3

Collection Ref. Code : 1843-25-200-7

Customer Information----------

Name : BITOONAN,JOSEPHINE T

Premise Address : PUROK 8 SITIO CARE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405881GS6	Pole No	:	0082370
Serial No	:	2004200174	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5549
Period From	:	07-24-2016	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	325	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.6506/kWh	22.77
System Loss Charge	0.848/kWh	29.68
Sub-Total		239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.25
Surcharge	0.02 of 372.50	7.45
Sub-Total		10.70
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		12.01
Transmission		0.60
System Loss		1.80
Distribution		12.62
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.96
CURRENT BILL - AUGUST 2016		403.28
TOTAL AMOUNT DUE		775.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 504.00

Your monthly electricity consumption chart

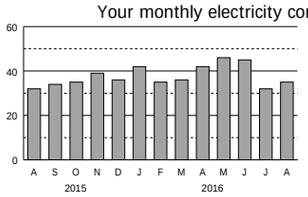

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.28		
Less : VAT	28.63		
Amount Net of VAT	374.65		
Less: BIR 2306	12.21		
BIR 2307	7.16	VATable Sales	374.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.28	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	383.91	TOTAL SALES	403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/350/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630174528178

Collection Ref. Code	: 1843-25-200-7	Premise Address	: PUROK 8 SITIO CARE,CAMPUTHAW,CEBU CITY		
Account ID	: 6303900000-3				
Customer Name	: BITOONAN,JOSEPHINE T	TOTAL AMOUNT DUE	: 775.54	Overdue Bill	: 1
Meter Number	: 405881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63039000003

BC18/43.3/350/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567545142680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214985

56734226998

Date : 08-25-2016

BC18/43.3/381/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673422699-8

Collection Ref. Code : 1853-95-347-4

Customer Information----------

Name : LUCERO,LUCIA COLE

Premise Address : PUROK 8,SITIO CARE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015220	Pole No	:	0082370
Serial No	:	94722292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1377
Period From	:	07-24-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		417.87
TOTAL AMOUNT DUE		740.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 330.00

Your monthly electricity consumption chart

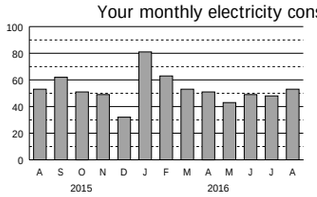

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.87		
Less : VAT	29.32		
Amount Net of VAT	388.55		
Less: BIR 2306	12.48		
BIR 2307	7.27	VATable Sales	388.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.80	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.12	TOTAL SALES	417.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/381/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567545142680

Collection Ref. Code	: 1853-95-347-4	Premise Address	: PUROK 8,SITIO CARE,CAMPUTHAW,CEBU CITY		
Account ID	: 5673422699-8				
Customer Name	: LUCERO,LUCIA COLE	TOTAL AMOUNT DUE	: 740.21	Overdue Bill	: 1
Meter Number	: MTR1015220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56734226998 BC18/43.3/381/0/10/08-25-2016/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712994942712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220818

71208595869

Date : 08-25-2016

BC18/43.3/382/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120859586-9

Collection Ref. Code : 1853-98-725-5

Customer Information----------

Name : UROT,SUSANA BALINGCASAG

Premise Address : 295-15 SITIO CARE,PUROK 8,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1014369	Pole No	:	0082370
Serial No	:	152103417	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1481
Period From	:	07-24-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.75
CURRENT BILL - AUGUST 2016		314.10
TOTAL AMOUNT DUE		538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 393.00

Your monthly electricity consumption chart

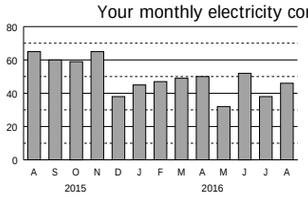

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.10		
Less : VAT	21.83		
Amount Net of VAT	292.27		
Less: BIR 2306	9.34		
BIR 2307	5.41	VATable Sales	292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.52	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	299.35	TOTAL SALES	314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/382/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712994942712

Collection Ref. Code	: 1853-98-725-5	Premise Address	: 295-15 SITIO CARE,PUROK 8,KAMPUTHAW		
Account ID	: 7120859586-9				
Customer Name	: UROT,SUSANA BALINGCASAG	TOTAL AMOUNT DUE	: 538.15	Overdue Bill	: 1
Meter Number	: MTR1014369				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71208595869

BC18/43.3/382/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648540509933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222234

64899000000

Date : 08-25-2016

BC18/43.3/390/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489900000-0

Collection Ref. Code : 1839-49-872-2

Customer Information----------

Name : CAMPOS,TERESITA O

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	253759GS6	Pole No	:	0082370
Serial No	:	44734276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20607
Period From	:	07-24-2016	Prev Rdg	:	20450
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.79
CURRENT BILL - AUGUST 2016		1,749.04
TOTAL AMOUNT DUE		3,434.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,928.00

Your monthly electricity consumption chart

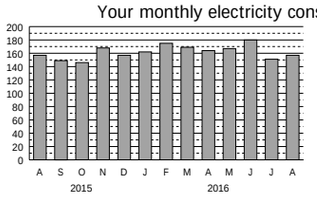

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.04		
Less : VAT	125.46		
Amount Net of VAT	1,623.58		
Less: BIR 2306	53.05		
BIR 2307	30.98	VATable Sales	1,623.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.55	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,665.01	TOTAL SALES	1,749.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/390/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648540509933

Collection Ref. Code	: 1839-49-872-2	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 6489900000-0				
Customer Name	: CAMPOS,TERESITA O	TOTAL AMOUNT DUE	: 3,434.62	Overdue Bill	: 1
Meter Number	: 253759GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64899000000 BC18/43.3/390/0/10/08-25-2016/101 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607433596891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218879

60799000009

Date : 08-25-2016

BC18/43.3/400/0082370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079900000-9

Collection Ref. Code : 1823-95-788-9

Customer Information----------

Name : ENTERA,THELMA B

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020547	Pole No	:	0082370
Serial No	:	40042549	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2130
Period From	:	07-24-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 28.72
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.50
CURRENT BILL - AUGUST 2016		953.89
TOTAL AMOUNT DUE		1,681.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 680.00

Your monthly electricity consumption chart

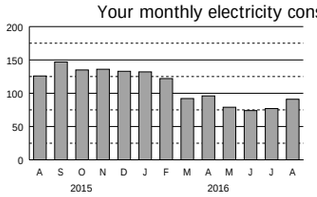

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.89		
Less : VAT	67.88		
Amount Net of VAT	886.01		
Less: BIR 2306	28.73		
BIR 2307	16.85	VATable Sales	886.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.43	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	908.31	TOTAL SALES	953.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/400/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607433596891

Collection Ref. Code	: 1823-95-788-9	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 6079900000-9				
Customer Name	: ENTERA,THELMA B	TOTAL AMOUNT DUE	: 1,681.01	Overdue Bill	: 1
Meter Number	: MTR1020547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60799000009 BC18/43.3/400/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392865909413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228902

39280100007

Date : 08-25-2016

BC18/43.3/430/0082366/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928010000-7

Collection Ref. Code : 1837-85-353-3

Customer Information----------

Name : GALLARDO,AMADEO V

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	178327DS6	Pole No	:	0082366
Serial No	:	14225286	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18625
Period From	:	07-24-2016	Prev Rdg	:	18463
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	50	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.89
CURRENT BILL - AUGUST 2016		1,799.17
TOTAL AMOUNT DUE		3,300.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,790.00

Your monthly electricity consumption chart

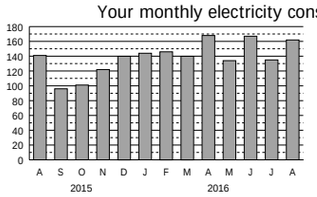

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.17		
Less : VAT	128.84		
Amount Net of VAT	1,670.33		
Less: BIR 2306	54.47		
BIR 2307	31.86	VATable Sales	1,670.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.00	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,712.84	TOTAL SALES	1,799.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/430/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392865909413

Collection Ref. Code	: 1837-85-353-3	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 3928010000-7				
Customer Name	: GALLARDO,AMADEO V	TOTAL AMOUNT DUE	: 3,300.24	Overdue Bill	: 1
Meter Number	: 178327DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39280100007 BC18/43.3/430/0/10/08-25-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227987795373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232227

22750100004

Date : 08-25-2016

BC18/43.3/470/0082366/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275010000-4

Collection Ref. Code : 1827-70-686-4

Customer Information----------

Name : ESCARRO,TEODORO O

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438174GS6	Pole No	:	0082366
Serial No	:	52914741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7626
Period From	:	07-24-2016	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.01
CURRENT BILL - AUGUST 2016		302.57
TOTAL AMOUNT DUE		604.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 664.00

Your monthly electricity consumption chart

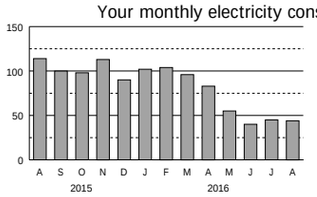

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.57		
Less : VAT	21.10		
Amount Net of VAT	281.47		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.25	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	288.35	TOTAL SALES	302.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/470/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227987795373

Collection Ref. Code	: 1827-70-686-4	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 2275010000-4				
Customer Name	: ESCARRO,TEODORO O	TOTAL AMOUNT DUE	: 604.02	Overdue Bill	: 1
Meter Number	: 438174GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22750100004 BC18/43.3/470/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207634866632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218698

20749000004

Date : 08-25-2016

BC18/43.3/590/0082344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074900000-4

Collection Ref. Code : 1805-54-566-3

Customer Information----------

Name : ALEGARBES,ROSARIO

Premise Address : 1355 OSMENA ST,PUROK 8

TIN :

Metering Information----------

Meter No	:	484260GS6	Pole No	:	0082344
Serial No	:	52905237	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3352
Period From	:	07-24-2016	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.62
CURRENT BILL - AUGUST 2016		114.62
TOTAL AMOUNT DUE		591.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,101.00

Your monthly electricity consumption chart

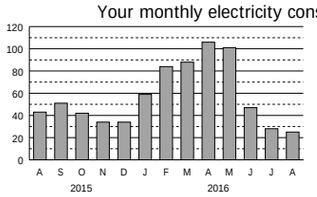

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.62		
Less : VAT	8.00		
Amount Net of VAT	106.62		
Less: BIR 2306	3.47		
BIR 2307	1.89	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	109.26	TOTAL SALES	114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/590/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207634866632

Collection Ref. Code	: 1805-54-566-3	Premise Address	: 1355 OSMENA ST,PUROK 8		
Account ID	: 2074900000-4				
Customer Name	: ALEGARBES,ROSARIO	TOTAL AMOUNT DUE	: 591.75	Overdue Bill	: 2
Meter Number	: 484260GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20749000004

BC18/43.3/590/0/10/08-25-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139983605584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217682

13913585082

Date : 08-25-2016

BC18/43.3/596/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391358508-2

Collection Ref. Code : 1855-77-581-6

Customer Information----------

Name : ARCILLA,CESAR RAY ABALLE

Premise Address : SITIO CARE PUROK 8,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	3774 EVS6	Pole No	:	0082400
Serial No	:	01117184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2125
Period From	:	07-24-2016	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.40
CURRENT BILL - AUGUST 2016		311.01
TOTAL AMOUNT DUE		398.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 817.00

Your monthly electricity consumption chart

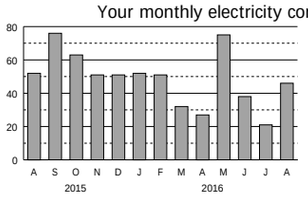

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.01		
Less : VAT	21.50		
Amount Net of VAT	289.51		
Less: BIR 2306	9.20		
BIR 2307	5.35	VATable Sales	289.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.96	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	296.46	TOTAL SALES	311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/596/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139983605584

Collection Ref. Code	: 1855-77-581-6	Premise Address	: SITIO CARE PUROK 8,KAMPUTHAW		
Account ID	: 1391358508-2				
Customer Name	: ARCILLA,CESAR RAY ABALLE	TOTAL AMOUNT DUE	: 398.22	Overdue Bill	: 1
Meter Number	: 3774 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13913585082

BC18/43.3/596/0/10/08-25-2016/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207707673866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218931

20779000007

Date : 08-25-2016

BC18/43.3/610/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077900000-7

Collection Ref. Code : 1831-74-623-9

Customer Information----------

Name : GARDOCE,GREGORIA L TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	481573 GS6	Pole No	:	0082455
Serial No	:	67878427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27498
Period From	:	07-24-2016	Prev Rdg	:	27190
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.42
CURRENT BILL - AUGUST 2016		3,422.29
TOTAL AMOUNT DUE		6,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,592.00

Your monthly electricity consumption chart

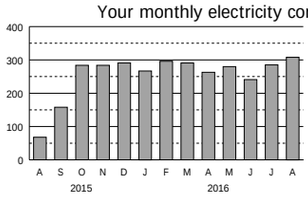

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.29		
Less : VAT	245.14		
Amount Net of VAT	3,177.15		
Less: BIR 2306	103.65		
BIR 2307	60.61	VATable Sales	3,177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.89	VAT Zero Rated Sales	0.00
Add : VAT	245.14	VAT Amount	245.14
TOTAL AMOUNT DUE	3,258.03	TOTAL SALES	3,422.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/610/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207707673866

Collection Ref. Code	: 1831-74-623-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2077900000-7				
Customer Name	: GARDOCE,GREGORIA L TM	TOTAL AMOUNT DUE	: 6,576.36	Overdue Bill	: 1
Meter Number	: 481573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20779000007

BC18/43.3/610/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764458250340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232681

76430100008

Date : 08-25-2016

BC18/43.3/630/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643010000-8

Collection Ref. Code : 1833-57-176-2

Customer Information----------

Name : MENCHAVEZ,RIO L TM

Premise Address : PUROK 8 CAMPTHAW

TIN :

Metering Information----------

Meter No	:	295811SS6	Pole No	:	0082455
Serial No	:	35644473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11678
Period From	:	07-24-2016	Prev Rdg	:	11649
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.79
CURRENT BILL - AUGUST 2016		131.93
TOTAL AMOUNT DUE		655.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 17.00

Your monthly electricity consumption chart

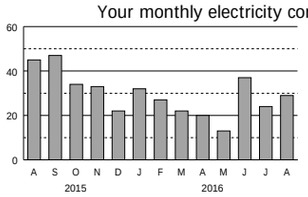

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.93		
Less : VAT	9.17		
Amount Net of VAT	122.76		
Less: BIR 2306	3.97		
BIR 2307	2.18	VATable Sales	122.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.61	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	125.78	TOTAL SALES	131.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/630/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764458250340

Collection Ref. Code	: 1833-57-176-2	Premise Address	: PUROK 8 CAMPTHAW		
Account ID	: 7643010000-8				
Customer Name	: MENCHAVEZ,RIO L TM	TOTAL AMOUNT DUE	: 655.09	Overdue Bill	: 5
Meter Number	: 295811SS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76430100008 BC18/43.3/630/0/10/08-25-2016/101 349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237366169556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216116

23726388053

Date : 08-25-2016

BC18/43.3/635/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372638805-3

Collection Ref. Code : 1855-21-995-6

Customer Information----------

Name : SINGSON,FELIXBERTO CABALLIDA

Premise Address : JUANA OSMENA EXT.,SITIO CARE KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567166 GS6	Pole No	:	0082455
Serial No	:	18171898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2236
Period From	:	07-24-2016	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	164	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.95
CURRENT BILL - AUGUST 2016		315.86
TOTAL AMOUNT DUE		617.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 324.00

Your monthly electricity consumption chart

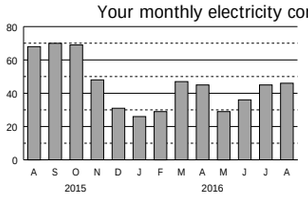

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.86		
Less : VAT	22.02		
Amount Net of VAT	293.84		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.98	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	301.00	TOTAL SALES	315.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/635/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237366169556

Collection Ref. Code	: 1855-21-995-6	Premise Address	: JUANA OSMENA EXT.,SITIO CARE KAMPUTHAW		
Account ID	: 2372638805-3				
Customer Name	: SINGSON,FELIXBERTO CABALLIDA	TOTAL AMOUNT DUE	: 617.81	Overdue Bill	: 1
Meter Number	: 567166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23726388053

BC18/43.3/635/0/10/08-25-2016/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500530377436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214059

50010100001

Date : 08-25-2016

BC18/43.3/640/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001010000-1

Collection Ref. Code : 1825-46-113-9

Customer Information----------

Name : TOMAODOS,VIVIANDA F

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	340154GS6	Pole No	:	0082455
Serial No	:	45907486	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17022
Period From	:	07-24-2016	Prev Rdg	:	16851
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.72
CURRENT BILL - AUGUST 2016		1,905.45
TOTAL AMOUNT DUE		3,783.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,820.00

Your monthly electricity consumption chart

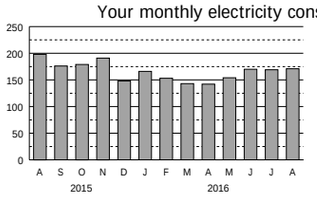

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.45		
Less : VAT	136.69		
Amount Net of VAT	1,768.76		
Less: BIR 2306	57.80		
BIR 2307	33.75	VATable Sales	1,768.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.21	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,813.90	TOTAL SALES	1,905.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/640/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500530377436

Collection Ref. Code	: 1825-46-113-9	Premise Address	: GORORDO AVE		
Account ID	: 5001010000-1				
Customer Name	: TOMAODOS,VIVIANDA F	TOTAL AMOUNT DUE	: 3,783.28	Overdue Bill	: 1
Meter Number	: 340154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50010100001 BC18/43.3/640/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352257967567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227502

35230100006

Date : 08-25-2016

BC18/43.3/650/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523010000-6

Collection Ref. Code : 1825-95-302-3

Customer Information----------

Name : CANETE,JOCKIE S

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	223473WS6	Pole No	:	0082455
Serial No	:	42236875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96957
Period From	:	07-24-2016	Prev Rdg	:	96916
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.65
CURRENT BILL - AUGUST 2016		278.86
TOTAL AMOUNT DUE		414.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 540.00

Your monthly electricity consumption chart

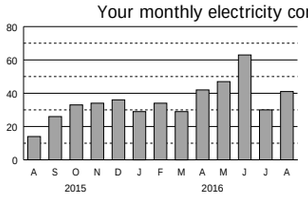

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.33		
Amount Net of VAT	259.53		
Less: BIR 2306	8.26		
BIR 2307	4.80	VATable Sales	259.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.47	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	265.80	TOTAL SALES	278.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/650/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352257967567

Collection Ref. Code	: 1825-95-302-3	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 3523010000-6				
Customer Name	: CANETE,JOCKIE S	TOTAL AMOUNT DUE	: 414.05	Overdue Bill	: 1
Meter Number	: 223473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35230100006 BC18/43.3/650/0/10/08-25-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307029837001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218070

30799000002

Date : 08-25-2016

BC18/43.3/670/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079900000-2

Collection Ref. Code : 1837-99-380-7

Customer Information----------

Name : SAPUGAY,EDUARDO B

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	223098WS6	Pole No	:	0082455
Serial No	:	49212512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8046
Period From	:	07-24-2016	Prev Rdg	:	7996
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 187.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.48
CURRENT BILL - AUGUST 2016		339.13
TOTAL AMOUNT DUE		493.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 400.00

Your monthly electricity consumption chart

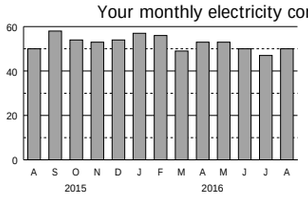

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.13		
Less : VAT	23.47		
Amount Net of VAT	315.66		
Less: BIR 2306	10.02		
BIR 2307	5.84	VATable Sales	315.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.80	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	323.27	TOTAL SALES	339.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/670/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307029837001

Collection Ref. Code	: 1837-99-380-7	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 3079900000-2				
Customer Name	: SAPUGAY,EDUARDO B	TOTAL AMOUNT DUE	: 493.39	Overdue Bill	: 1
Meter Number	: 223098WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30799000002

BC18/43.3/670/0/10/08-25-2016/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552893199023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225984

55210100008

Date : 08-25-2016

BC18/43.3/680/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521010000-8

Collection Ref. Code : 1833-35-452-4

Customer Information----------

Name : ORTIZ,MYRNA P TM

Premise Address : JUANA OSMENA EXT,PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	454032GS6	Pole No	:	0082355
Serial No	:	53459611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7013
Period From	:	07-24-2016	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.09
CURRENT BILL - AUGUST 2016		720.78
TOTAL AMOUNT DUE		1,412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 705.00

Your monthly electricity consumption chart

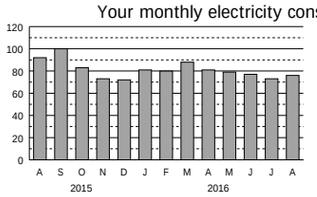

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.78		
Less : VAT	51.16		
Amount Net of VAT	669.62		
Less: BIR 2306	21.69		
BIR 2307	12.67	VATable Sales	669.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.26	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	686.42	TOTAL SALES	720.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/680/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552893199023

Collection Ref. Code	: 1833-35-452-4	Premise Address	: JUANA OSMENA EXT,PUROK 8 CAMPUTHAW		
Account ID	: 5521010000-8				
Customer Name	: ORTIZ,MYRNA P TM	TOTAL AMOUNT DUE	: 1,412.95	Overdue Bill	: 1
Meter Number	: 454032GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55210100008

BC18/43.3/680/0/10/08-25-2016/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492133356418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228429

49280100006

Date : 08-25-2016

BC18/43.3/700/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928010000-6

Collection Ref. Code : 1837-86-212-5

Customer Information----------

Name : ROLDAN,ZENON SABORDENO

Premise Address : CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376734GS6	Pole No	:	0082455
Serial No	:	2003134889	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5968
Period From	:	07-24-2016	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.84
CURRENT BILL - AUGUST 2016		294.36
TOTAL AMOUNT DUE		526.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 220.00

Your monthly electricity consumption chart

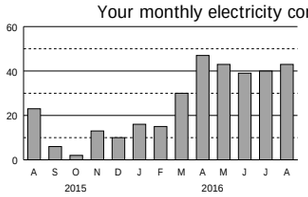

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.36		
Less : VAT	20.47		
Amount Net of VAT	273.89		
Less: BIR 2306	8.74		
BIR 2307	5.07	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.08	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	280.55	TOTAL SALES	294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/700/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492133356418

Collection Ref. Code	: 1837-86-212-5	Premise Address	: CAMPUTHAW,LAHUG,CEBU CITY		
Account ID	: 4928010000-6				
Customer Name	: ROLDAN,ZENON SABORDENO	TOTAL AMOUNT DUE	: 526.61	Overdue Bill	: 1
Meter Number	: 376734GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49280100006 BC18/43.3/700/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627894013858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232507

62731181871

Date : 08-25-2016

BC18/43.3/705/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273118187-1

Collection Ref. Code : 1859-97-035-4

Customer Information----------

Name : REMOS,ROSEBELIA DECIPOLO

Premise Address : PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056543	Pole No	:	0082444
Serial No	:	125288588	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	753
Period From	:	07-24-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - AUGUST 2016		289.04
TOTAL AMOUNT DUE		579.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 210.00

Your monthly electricity consumption chart

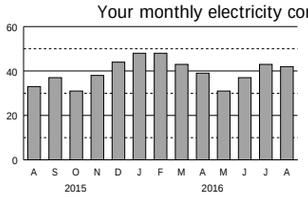

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.04		
Less : VAT	20.17		
Amount Net of VAT	268.87		
Less: BIR 2306	8.61		
BIR 2307	4.98	VATable Sales	268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.28	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	275.45	TOTAL SALES	289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/705/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627894013858

Collection Ref. Code	: 1859-97-035-4	Premise Address	: PUROK 8,KAMPUTHAW, CEBU CITY		
Account ID	: 6273118187-1				
Customer Name	: REMOS,ROSEBELIA DECIPOLO	TOTAL AMOUNT DUE	: 579.82	Overdue Bill	: 1
Meter Number	: MTR1056543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62731181871

BC18/43.3/705/0/10/08-25-2016/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450369902804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223503

45051454150

Date : 08-25-2016

BC18/43.3/715/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505145415-0

Collection Ref. Code : 1861-32-098-1

Customer Information----------

Name : ARELLANO,GENETTES VARGAS

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063017	Pole No	:	0082455
Serial No	:	125290769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1076
Period From	:	07-24-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.77
CURRENT BILL - AUGUST 2016		314.33
TOTAL AMOUNT DUE		548.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 331.00

Your monthly electricity consumption chart

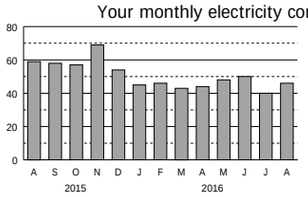

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.33		
Less : VAT	21.85		
Amount Net of VAT	292.48		
Less: BIR 2306	9.35		
BIR 2307	5.41	VATable Sales	292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.72	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	299.57	TOTAL SALES	314.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/715/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450369902804

Collection Ref. Code	: 1861-32-098-1	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 4505145415-0				
Customer Name	: ARELLANO,GENETTES VARGAS	TOTAL AMOUNT DUE	: 548.87	Overdue Bill	: 1
Meter Number	: MTR1063017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45051454150

BC18/43.3/715/0/10/08-25-2016/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116893294038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223933

11689000005

Date : 08-25-2016

BC18/43.3/730/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168900000-5

Collection Ref. Code : 1823-56-017-2

Customer Information----------

Name : DONAL,SERGIO T

Premise Address : CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	454136GS6	Pole No	:	0082355
Serial No	:	54594309	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6410
Period From	:	07-24-2016	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.38
CURRENT BILL - AUGUST 2016		731.15
TOTAL AMOUNT DUE		1,476.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,200.00

Your monthly electricity consumption chart

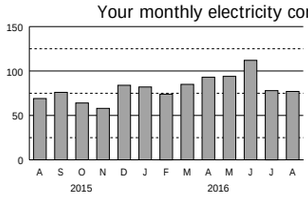

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.15		
Less : VAT	51.92		
Amount Net of VAT	679.23		
Less: BIR 2306	22.01		
BIR 2307	12.85	VATable Sales	679.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.37	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	696.29	TOTAL SALES	731.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/730/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116893294038

Collection Ref. Code	: 1823-56-017-2	Premise Address	: CAMPUTHAW,LAHUG		
Account ID	: 1168900000-5				
Customer Name	: DONAL,SERGIO T	TOTAL AMOUNT DUE	: 1,476.12	Overdue Bill	: 1
Meter Number	: 454136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11689000005

BC18/43.3/730/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509406036037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219988

50929000003

Date : 08-25-2016

BC18/43.3/750/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092900000-3

Collection Ref. Code : 1829-97-770-9

Customer Information----------

Name : OYONOYON,CASIANA H TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	521672 GS6	Pole No	:	0082355
Serial No	:	60078676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2139
Period From	:	07-24-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.95
CURRENT BILL - AUGUST 2016		1,122.40
TOTAL AMOUNT DUE		1,993.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

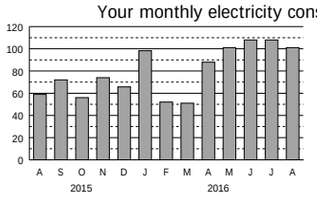

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.40		
Less : VAT	80.44		
Amount Net of VAT	1,041.96		
Less: BIR 2306	34.01		
BIR 2307	19.88	VATable Sales	1,041.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.07	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,068.51	TOTAL SALES	1,122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/750/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509406036037

Collection Ref. Code	: 1829-97-770-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5092900000-3				
Customer Name	: OYONOYON,CASIANA H TM	TOTAL AMOUNT DUE	: 1,993.76	Overdue Bill	: 1
Meter Number	: 521672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50929000003 BC18/43.3/750/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687334428746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225759

68760100005

Date : 08-25-2016

BC18/43.3/770/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876010000-5

Collection Ref. Code : 1829-22-311-9

Customer Information----------

Name : CASTRO,GILBERTO S

Premise Address : PUROK 8 CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	454130GS6	Pole No	:	0082355
Serial No	:	52315727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5012
Period From	:	07-24-2016	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.71
CURRENT BILL - AUGUST 2016		702.26
TOTAL AMOUNT DUE		1,391.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 784.00

Your monthly electricity consumption chart

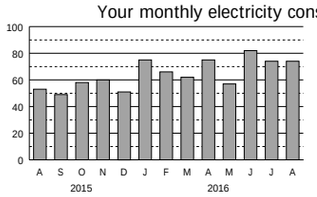

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.26		
Less : VAT	49.85		
Amount Net of VAT	652.41		
Less: BIR 2306	21.12		
BIR 2307	12.34	VATable Sales	652.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.95	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	668.80	TOTAL SALES	702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/770/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687334428746

Collection Ref. Code	: 1829-22-311-9	Premise Address	: PUROK 8 CAMPUTHAW,LAHUG
Account ID	: 6876010000-5		
Customer Name	: CASTRO,GILBERTO S	TOTAL AMOUNT DUE	: 1,391.16
Meter Number	: 454130GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68760100005 BC18/43.3/770/0/10/08-25-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017592867408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224757

01750100008

Date : 08-25-2016

BC18/43.3/780/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175010000-8

Collection Ref. Code : 1827-69-359-2

Customer Information----------

Name : MICOLOB,RENATO A

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1043503	Pole No	:	0082355
Serial No	:	125289921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2958
Period From	:	07-24-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.92
CURRENT BILL - AUGUST 2016		1,271.26
TOTAL AMOUNT DUE		2,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,190.00

Your monthly electricity consumption chart

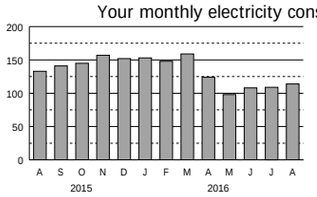

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.26		
Less : VAT	91.23		
Amount Net of VAT	1,180.03		
Less: BIR 2306	38.58		
BIR 2307	22.51	VATable Sales	1,180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.94	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,210.17	TOTAL SALES	1,271.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/780/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017592867408

Collection Ref. Code	: 1827-69-359-2	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 0175010000-8				
Customer Name	: MICOLOB,RENATO A	TOTAL AMOUNT DUE	: 2,482.29	Overdue Bill	: 1
Meter Number	: MTR1043503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01750100008 BC18/43.3/780/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218289471773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226067

21823975582

Date : 08-25-2016

BC18/43.3/785/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182397558-2

Collection Ref. Code : 1863-60-995-4

Customer Information----------

Name : MICOLOB,CRISTINA CARGUEVA

Premise Address : PUROK 8 SITIO CARE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149890	Pole No	:	0082355
Serial No	:	133496837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	426
Period From	:	07-24-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 67.25
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.23
CURRENT BILL - AUGUST 2016		879.73
TOTAL AMOUNT DUE		1,701.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 865.00

Your monthly electricity consumption chart

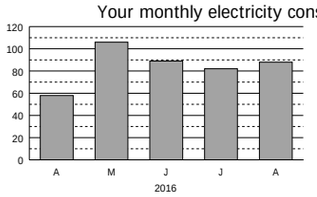

Avg Monthly Usage : 84.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.73		
Less : VAT	62.55		
Amount Net of VAT	817.18		
Less: BIR 2306	26.49		
BIR 2307	15.51	VATable Sales	817.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.18	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	837.73	TOTAL SALES	879.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/785/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218289471773

Collection Ref. Code	: 1863-60-995-4	Premise Address	: PUROK 8 SITIO CARE,KAMPUTHAW, CEBU CITY
Account ID	: 2182397558-2		
Customer Name	: MICOLOB,CRISTINA CARGUEVA	TOTAL AMOUNT DUE	: 1,701.36
Meter Number	: MTR1149890		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21823975582

BC18/43.3/785/0/10/08-25-2016/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342279493004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220536

34259000007

Date : 08-25-2016

BC18/43.3/790/0082355/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425900000-7

Collection Ref. Code : 1831-38-068-4

Customer Information----------

Name : LUMBO,JUDITH L TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	449048GS6	Pole No	:	0082355
Serial No	:	96164966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16682
Period From	:	07-24-2016	Prev Rdg	:	16485
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.25
CURRENT BILL - AUGUST 2016		2,181.56
Debit Adjustments		20.00
TOTAL AMOUNT DUE		4,800.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 214.43

Your monthly electricity consumption chart

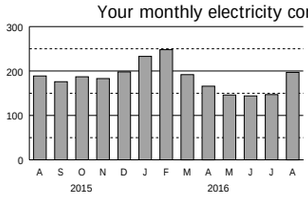

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.56		
Less : VAT	156.02		
Amount Net of VAT	2,025.54		
Less: BIR 2306	65.97		
BIR 2307	38.63	VATable Sales	2,025.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.94	VAT Zero Rated Sales	0.00
Add : VAT	156.02	VAT Amount	156.02
TOTAL AMOUNT DUE	2,076.96	TOTAL SALES	2,181.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/790/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342279493004

Collection Ref. Code	: 1831-38-068-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 3425900000-7				
Customer Name	: LUMBO,JUDITH L TM	TOTAL AMOUNT DUE	: 4,800.79	Overdue Bill	: 1
Meter Number	: 449048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34259000007

BC18/43.3/790/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374640953087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218585

37419140407

Date : 08-25-2016

BC18/43.3/805/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741914040-7

Collection Ref. Code : 1861-21-404-9

Customer Information----------

Name : LAGARE,EMILY PEKITPEKIT

Premise Address : SITIO CARE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063199	Pole No	:	0082455
Serial No	:	125294955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2119
Period From	:	07-24-2016	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	218	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.61
CURRENT BILL - AUGUST 2016		1,673.26
TOTAL AMOUNT DUE		3,368.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,920.00

Your monthly electricity consumption chart

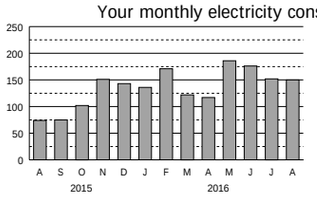

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.26		
Less : VAT	120.10		
Amount Net of VAT	1,553.16		
Less: BIR 2306	50.78		
BIR 2307	29.63	VATable Sales	1,553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.75	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,592.85	TOTAL SALES	1,673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/805/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374640953087

Collection Ref. Code	: 1861-21-404-9	Premise Address	: SITIO CARE,CAMPUTHAW, CEBU CITY		
Account ID	: 3741914040-7				
Customer Name	: LAGARE,EMILY PEKITPEKIT	TOTAL AMOUNT DUE	: 3,368.55	Overdue Bill	: 1
Meter Number	: MTR1063199				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37419140407

BC18/43.3/805/0/10/08-25-2016/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609481980195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219472

60902172927

Date : 08-25-2016

BC18/43.3/821/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090217292-7

Collection Ref. Code : 1855-19-476-7

Customer Information----------

Name : LEGASPINO,ADONIS YBANEZ

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	566368 GS6	Pole No	:	1167241
Serial No	:	68036242	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2617
Period From	:	07-24-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	572	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - AUGUST 2016		302.15
TOTAL AMOUNT DUE		585.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 321.36

Your monthly electricity consumption chart

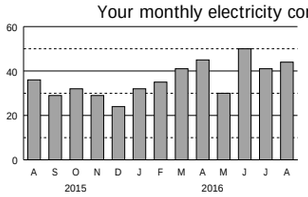

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.15		
Less : VAT	21.05		
Amount Net of VAT	281.10		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.91	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	287.96	TOTAL SALES	302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/821/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609481980195

Collection Ref. Code	: 1855-19-476-7	Premise Address	: CAMPUTHAW		
Account ID	: 6090217292-7				
Customer Name	: LEGASPINO,ADONIS YBANEZ	TOTAL AMOUNT DUE	: 585.04	Overdue Bill	: 1
Meter Number	: 566368 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60902172927

BC18/43.3/821/0/10/08-25-2016/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558213820935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229967

55850100003

Date : 08-25-2016

BC18/43.3/860/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585010000-3

Collection Ref. Code : 1835-72-680-1

Customer Information----------

Name : LEGASPINO,THELMA D TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	479028GS6	Pole No	:	0082433
Serial No	:	65381344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3879
Period From	:	07-24-2016	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		484.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 485.00	9.70
Sub-Total		14.63
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.05
CURRENT BILL - AUGUST 2016		605.97
TOTAL AMOUNT DUE		1,090.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 582.00

Your monthly electricity consumption chart

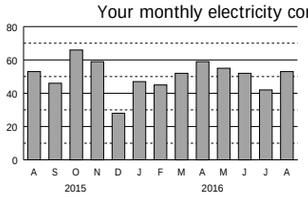

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.97		
Less : VAT	42.81		
Amount Net of VAT	563.16		
Less: BIR 2306	18.28		
BIR 2307	10.76	VATable Sales	563.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.12	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	576.93	TOTAL SALES	605.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/860/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558213820935

Collection Ref. Code	: 1835-72-680-1	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5585010000-3				
Customer Name	: LEGASPINO,THELMA D TM	TOTAL AMOUNT DUE	: 1,090.84	Overdue Bill	: 1
Meter Number	: 479028GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55850100003 BC18/43.3/860/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572759983790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217651

57230100000

Date : 08-25-2016

BC18/43.3/870/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723010000-0

Collection Ref. Code : 1827-16-605-3

Customer Information----------

Name : LADIONA,ROSE S

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	491923 GS6	Pole No	:	0082455
Serial No	:	68575921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5054
Period From	:	07-24-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		64.18
CURRENT BILL - AUGUST 2016		476.95
TOTAL AMOUNT DUE		2,104.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 972.00

Your monthly electricity consumption chart

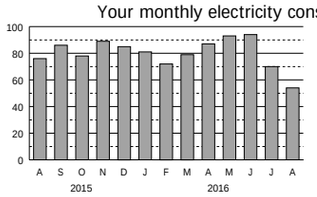

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.95		
Less : VAT	35.34		
Amount Net of VAT	441.61		
Less: BIR 2306	15.01		
BIR 2307	8.32	VATable Sales	441.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.28	VAT Zero Rated Sales	0.00
Add : VAT	35.34	VAT Amount	35.34
TOTAL AMOUNT DUE	453.62	TOTAL SALES	476.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/870/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572759983790

Collection Ref. Code	: 1827-16-605-3	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 5723010000-0				
Customer Name	: LADIONA,ROSE S	TOTAL AMOUNT DUE	: 2,104.59	Overdue Bill	: 2
Meter Number	: 491923 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57230100000 BC18/43.3/870/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401108187480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214946

40185130255

Date : 08-25-2016

BC18/43.3/871/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018513025-5

Collection Ref. Code : 1855-37-872-8

Customer Information----------

Name : BACATAN,IDA MESA

Premise Address : SITIO CARE PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572871 GS6	Pole No	:	0082455
Serial No	:	97012123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1803
Period From	:	07-24-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	196	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.67
CURRENT BILL - AUGUST 2016		430.24
TOTAL AMOUNT DUE		1,300.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 537.67

Your monthly electricity consumption chart

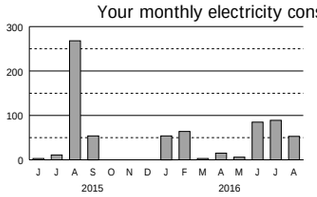

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.24		
Less : VAT	30.64		
Amount Net of VAT	399.60		
Less: BIR 2306	13.03		
BIR 2307	7.49	VATable Sales	399.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.08	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	409.72	TOTAL SALES	430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/871/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401108187480

Collection Ref. Code	: 1855-37-872-8	Premise Address	: SITIO CARE PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 4018513025-5		
Customer Name	: BACATAN,IDA MESA	TOTAL AMOUNT DUE	: 1,300.58 Overdue Bill : 1
Meter Number	: 572871 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40185130255 BC18/43.3/871/0/10/08-25-2016/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457715603543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227484

45760100003

Date : 08-25-2016

BC18/43.3/890/0082455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576010000-3

Collection Ref. Code : 1827-99-170-4

Customer Information----------

Name : AGACITA,EVELIA S

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	480911GS6	Pole No	:	0082455
Serial No	:	60317419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7266
Period From	:	07-24-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 111.60
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.19
CURRENT BILL - AUGUST 2016		583.97
TOTAL AMOUNT DUE		1,197.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 462.00

Your monthly electricity consumption chart

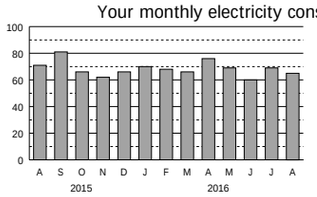

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.97		
Less : VAT	41.41		
Amount Net of VAT	542.56		
Less: BIR 2306	17.58		
BIR 2307	10.23	VATable Sales	542.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.75	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	556.16	TOTAL SALES	583.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/890/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457715603543

Collection Ref. Code	: 1827-99-170-4	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 4576010000-3				
Customer Name	: AGACITA,EVELIA S	TOTAL AMOUNT DUE	: 1,197.94	Overdue Bill	: 1
Meter Number	: 480911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45760100003 BC18/43.3/890/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566819541524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213977

56660100001

Date : 08-25-2016

BC18/43.3/900/0082466/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666010000-1

Collection Ref. Code : 1827-79-941-2

Customer Information----------

Name : SABILLO,ADELENE

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	223124WS6	Pole No	:	0082466
Serial No	:	47525735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25494
Period From	:	07-24-2016	Prev Rdg	:	25388
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.95
CURRENT BILL - AUGUST 2016		1,189.29
TOTAL AMOUNT DUE		2,619.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,624.06

Your monthly electricity consumption chart

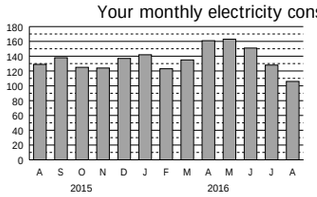

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.29		
Less : VAT	85.61		
Amount Net of VAT	1,103.68		
Less: BIR 2306	36.19		
BIR 2307	21.06	VATable Sales	1,103.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.43	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,132.04	TOTAL SALES	1,189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/900/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566819541524

Collection Ref. Code	: 1827-79-941-2	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5666010000-1				
Customer Name	: SABILLO,ADELENE	TOTAL AMOUNT DUE	: 2,619.40	Overdue Bill	: 1
Meter Number	: 223124WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56660100001 BC18/43.3/900/0/10/08-25-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019437320028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225702

01962232797

Date : 08-25-2016

BC18/43.3/930/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196223279-7

Collection Ref. Code : 1855-33-815-7

Customer Information----------

Name : REMEGIO,NARISSA BRIOSO

Premise Address : PUROK 8,SITIO CARE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025395	Pole No	:	0082444
Serial No	:	32121205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1438
Period From	:	07-24-2016	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - AUGUST 2016		302.72
TOTAL AMOUNT DUE		611.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 320.00

Your monthly electricity consumption chart

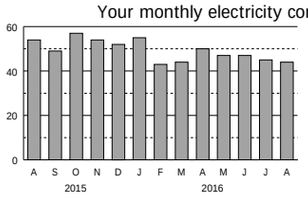

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.72		
Less : VAT	21.11		
Amount Net of VAT	281.61		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	281.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.39	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	288.50	TOTAL SALES	302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/930/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019437320028

Collection Ref. Code	: 1855-33-815-7	Premise Address	: PUROK 8,SITIO CARE,KAMPUTHAW, CEBU CITY		
Account ID	: 0196223279-7				
Customer Name	: REMEGIO,NARISSA BRIOSO	TOTAL AMOUNT DUE	: 611.30	Overdue Bill	: 1
Meter Number	: MTR1025395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01962232797

BC18/43.3/930/0/10/08-25-2016/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115929926649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223779

11550100009

Date : 08-25-2016

BC18/43.3/945/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155010000-9

Collection Ref. Code : 1827-53-758-2

Customer Information----------

Name : REMEGIO,MICHAEL S

Premise Address : KAMPUTHAW PUROK 8 LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063473	Pole No	:	0082444
Serial No	:	125292033	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1281
Period From	:	07-24-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.12
CURRENT BILL - AUGUST 2016		584.83
TOTAL AMOUNT DUE		1,071.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 552.00

Your monthly electricity consumption chart

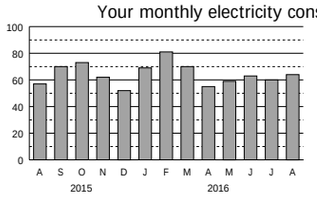

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.83		
Less : VAT	41.81		
Amount Net of VAT	543.02		
Less: BIR 2306	17.74		
BIR 2307	10.25	VATable Sales	543.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	556.84	TOTAL SALES	584.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/945/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115929926649

Collection Ref. Code	: 1827-53-758-2	Premise Address	: KAMPUTHAW PUROK 8 LAHUG		
Account ID	: 1155010000-9				
Customer Name	: REMEGIO,MICHAEL S	TOTAL AMOUNT DUE	: 1,071.36	Overdue Bill	: 1
Meter Number	: MTR1063473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11550100009 BC18/43.3/945/0/10/08-25-2016/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949084128294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222244

94931000007

Date : 08-25-2016

BC18/43.3/950/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493100000-7

Collection Ref. Code : 1811-46-140-9

Customer Information----------

Name : EPONG,ANA MARIE REMEGIO

Premise Address : PUROK 8,SITIO CARE

TIN :

Metering Information----------

Meter No	:	489469GS6	Pole No	:	0082444
Serial No	:	63665553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5235
Period From	:	07-24-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	433	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.67
CURRENT BILL - AUGUST 2016		603.35
TOTAL AMOUNT DUE		1,306.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,144.00

Your monthly electricity consumption chart

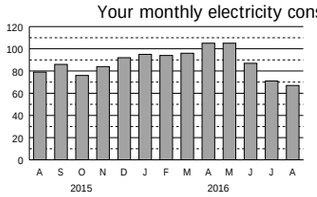

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.35		
Less : VAT	42.82		
Amount Net of VAT	560.53		
Less: BIR 2306	18.18		
BIR 2307	10.57	VATable Sales	560.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.78	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	574.60	TOTAL SALES	603.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/950/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949084128294

Collection Ref. Code	: 1811-46-140-9	Premise Address	: PUROK 8,SITIO CARE		
Account ID	: 9493100000-7				
Customer Name	: EPONG,ANA MARIE REMEGIO	TOTAL AMOUNT DUE	: 1,306.21	Overdue Bill	: 1
Meter Number	: 489469GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94931000007

BC18/43.3/950/0/10/08-25-2016/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112000648549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221638

11230100007

Date : 08-25-2016

BC18/43.3/960/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123010000-7

Collection Ref. Code : 1825-84-272-8

Customer Information----------

Name : QUEVEDO,SINFORIANO

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178200DS6	Pole No	:	0082444
Serial No	:	10670063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53740
Period From	:	07-24-2016	Prev Rdg	:	53343
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		125.94
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		535.00
CURRENT BILL - AUGUST 2016		4,418.30
TOTAL AMOUNT DUE		8,868.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,786.00

Your monthly electricity consumption chart

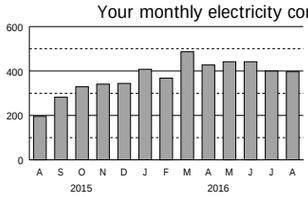

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.30		
Less : VAT	316.75		
Amount Net of VAT	4,101.55		
Less: BIR 2306	133.93		
BIR 2307	78.25	VATable Sales	4,101.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.37	VAT Zero Rated Sales	0.00
Add : VAT	316.75	VAT Amount	316.75
TOTAL AMOUNT DUE	4,206.12	TOTAL SALES	4,418.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/960/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112000648549

Collection Ref. Code	: 1825-84-272-8	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 1123010000-7				
Customer Name	: QUEVEDO,SINFORIANO	TOTAL AMOUNT DUE	: 8,868.13	Overdue Bill	: 1
Meter Number	: 178200DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11230100007 BC18/43.3/960/0/10/08-25-2016/101 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093604983248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230992

09369000006

Date : 08-25-2016

BC18/43.3/970/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936900000-6

Collection Ref. Code : 1831-52-308-6

Customer Information----------

Name : CABALLES,PATRICK N TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178228DS6	Pole No	:	0082444
Serial No	:	14291400	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42596
Period From	:	07-24-2016	Prev Rdg	:	42375
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.17
CURRENT BILL - AUGUST 2016		2,453.82
TOTAL AMOUNT DUE		4,565.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,594.00

Your monthly electricity consumption chart

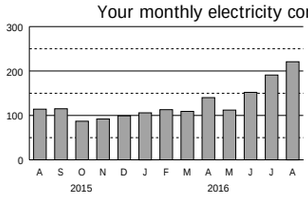

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.82		
Less : VAT	175.72		
Amount Net of VAT	2,278.10		
Less: BIR 2306	74.30		
BIR 2307	43.46	VATable Sales	2,278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.34	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,336.06	TOTAL SALES	2,453.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/970/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093604983248

Collection Ref. Code	: 1831-52-308-6	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 0936900000-6				
Customer Name	: CABALLES,PATRICK N TM	TOTAL AMOUNT DUE	: 4,565.52	Overdue Bill	: 1
Meter Number	: 178228DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09369000006 BC18/43.3/970/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188745241925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226042

18829000001

Date : 08-25-2016

BC18/43.3/980/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882900000-1

Collection Ref. Code : 1829-96-263-9

Customer Information----------

Name : BARCIAL,VALERIANO TM

Premise Address : PUROK 8 KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178229DS6	Pole No	:	0082444
Serial No	:	12439925	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	208
Period From	:	07-24-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.91
CURRENT BILL - AUGUST 2016		1,485.99
TOTAL AMOUNT DUE		3,066.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,572.00

Your monthly electricity consumption chart

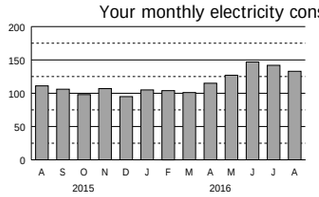

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.99		
Less : VAT	106.74		
Amount Net of VAT	1,379.25		
Less: BIR 2306	45.13		
BIR 2307	26.32	VATable Sales	1,379.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.80	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,414.54	TOTAL SALES	1,485.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/980/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188745241925

Collection Ref. Code	: 1829-96-263-9	Premise Address	: PUROK 8 KAMPUTHAW		
Account ID	: 1882900000-1				
Customer Name	: BARCIAL,VALERIANO TM	TOTAL AMOUNT DUE	: 3,066.66	Overdue Bill	: 1
Meter Number	: 178229DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18829000001 BC18/43.3/980/0/10/08-25-2016/101 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725229211060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72589000008

1006228030

Date : 08-25-2016

BC18/43.3/1000/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258900000-8

Collection Ref. Code : 1823-39-482-5

Customer Information----------

Name : MERDEGIA,ANTONIO JR G

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036931	Pole No	:	0082444
Serial No	:	126815561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1864
Period From	:	07-24-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		201.04
TOTAL AMOUNT DUE		521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 281.00

Your monthly electricity consumption chart

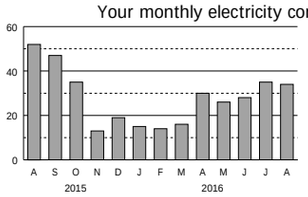

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.04		
Less : VAT	13.97		
Amount Net of VAT	187.07		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.65	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	191.62	TOTAL SALES	201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1000/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725229211060

Collection Ref. Code	: 1823-39-482-5	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 7258900000-8				
Customer Name	: MERDEGIA,ANTONIO JR G	TOTAL AMOUNT DUE	: 521.46	Overdue Bill	: 2
Meter Number	: MTR1036931				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72589000008

BC18/43.3/1000/0/10/08-25-2016/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856885518617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227441

85681121829

Date : 08-25-2016

BC18/43.3/1010/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568112182-9

Collection Ref. Code : 1853-33-389-1

Customer Information----------

Name : FLORITA,ROWENA DACUA

Premise Address : V-47,SITIO CARE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080425	Pole No	:	1167241
Serial No	:	40011848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	946
Period From	:	07-24-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.63
CURRENT BILL - AUGUST 2016		677.70
TOTAL AMOUNT DUE		1,096.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 703.00

Your monthly electricity consumption chart

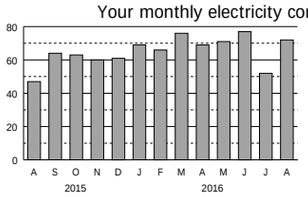

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.70		
Less : VAT	47.91		
Amount Net of VAT	629.79		
Less: BIR 2306	20.31		
BIR 2307	11.91	VATable Sales	629.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.57	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	645.48	TOTAL SALES	677.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1010/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856885518617

Collection Ref. Code	: 1853-33-389-1	Premise Address	: V-47,SITIO CARE,KAMPUTHAW,CEBU CITY		
Account ID	: 8568112182-9				
Customer Name	: FLORITA,ROWENA DACUA	TOTAL AMOUNT DUE	: 1,096.09	Overdue Bill	: 1
Meter Number	: MTR1080425				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85681121829

BC18/43.3/1010/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510834093797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220941

51030100005

Date : 08-25-2016

BC18/43.3/1030/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103010000-5

Collection Ref. Code : 1813-96-404-1

Customer Information----------

Name : RACAZA,FRAULEIN TM M1 T.

Premise Address : PUROK 8, CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067590	Pole No	:	0082433
Serial No	:	84397797	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4541
Period From	:	07-24-2016	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 31.62
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.07
CURRENT BILL - AUGUST 2016		1,015.27
TOTAL AMOUNT DUE		1,738.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 440.00

Your monthly electricity consumption chart

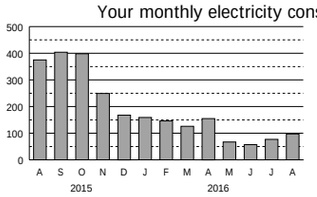

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.27		
Less : VAT	72.18		
Amount Net of VAT	943.09		
Less: BIR 2306	30.56		
BIR 2307	17.94	VATable Sales	943.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.59	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	966.77	TOTAL SALES	1,015.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1030/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510834093797

Collection Ref. Code	: 1813-96-404-1	Premise Address	: PUROK 8, CAMPUTHAW,CEBU CITY		
Account ID	: 5103010000-5				
Customer Name	: RACAZA,FRAULEIN TM M1 T.	TOTAL AMOUNT DUE	: 1,738.70	Overdue Bill	: 1
Meter Number	: MTR1067590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51030100005 BC18/43.3/1030/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610837568617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220685

61030100004

Date : 08-25-2016

BC18/43.3/1040/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103010000-4

Collection Ref. Code : 1813-96-410-6

Customer Information----------

Name : RACAZA,FRAULEIN TM M2 T.

Premise Address : PUROK 8, CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459791GS6	Pole No	:	0082444
Serial No	:	58964440	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11806
Period From	:	07-24-2016	Prev Rdg	:	11673
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.80
CURRENT BILL - AUGUST 2016		1,476.22
TOTAL AMOUNT DUE		2,623.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 663.00

Your monthly electricity consumption chart

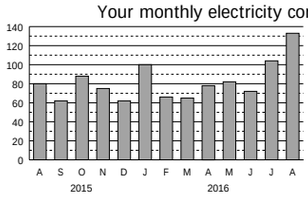

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.22		
Less : VAT	105.70		
Amount Net of VAT	1,370.52		
Less: BIR 2306	44.69		
BIR 2307	26.14	VATable Sales	1,370.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.69	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,405.39	TOTAL SALES	1,476.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1040/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610837568617

Collection Ref. Code	: 1813-96-410-6	Premise Address	: PUROK 8, CAMPUTHAW,CEBU CITY		
Account ID	: 6103010000-4				
Customer Name	: RACAZA,FRAULEIN TM M2 T.	TOTAL AMOUNT DUE	: 2,623.60	Overdue Bill	: 1
Meter Number	: 459791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61030100004 BC18/43.3/1040/0/10/08-25-2016/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460801486635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228967

46090784532

Date : 08-25-2016

BC18/43.3/1045/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609078453-2

Collection Ref. Code : 1863-39-875-9

Customer Information----------

Name : RACAZA,KRISLEIN TARA TALAM

Premise Address : PUROK 8 SITIO CARE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131993	Pole No	:	1167241
Serial No	:	40093203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1940
Period From	:	07-24-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:		Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.38
CURRENT BILL - AUGUST 2016		2,670.59
TOTAL AMOUNT DUE		5,242.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,799.00

Your monthly electricity consumption chart

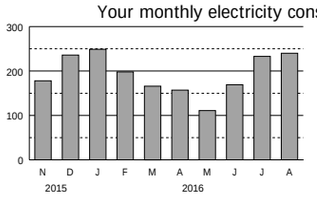

Avg Monthly Usage : 193.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.59		
Less : VAT	191.45		
Amount Net of VAT	2,479.14		
Less: BIR 2306	80.95		
BIR 2307	47.30	VATable Sales	2,479.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.89	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,542.34	TOTAL SALES	2,670.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1045/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460801486635

Collection Ref. Code	: 1863-39-875-9	Premise Address	: PUROK 8 SITIO CARE,KAMPUTHAW,CEBU CITY		
Account ID	: 4609078453-2				
Customer Name	: RACAZA,KRISLEIN TARA TALAM	TOTAL AMOUNT DUE	: 5,242.92	Overdue Bill	: 1
Meter Number	: MTR1131993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46090784532 BC18/43.3/1045/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710580411819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219561

71030100003

Date : 08-25-2016

BC18/43.3/1050/0082444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103010000-3

Collection Ref. Code : 1813-96-425-4

Customer Information----------

Name : RACAZA,FRAULEIN TM M3 T.

Premise Address : PUROK 8, CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573138 GS6	Pole No	:	0082444
Serial No	:	18014954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6585
Period From	:	07-24-2016	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.72
CURRENT BILL - AUGUST 2016		2,350.65
TOTAL AMOUNT DUE		4,221.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,009.00

Your monthly electricity consumption chart

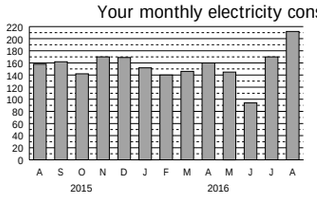

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.65		
Less : VAT	168.22		
Amount Net of VAT	2,182.43		
Less: BIR 2306	71.14		
BIR 2307	41.63	VATable Sales	2,182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.66	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,237.88	TOTAL SALES	2,350.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1050/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710580411819

Collection Ref. Code	: 1813-96-425-4	Premise Address	: PUROK 8, CAMPUTHAW,CEBU CITY		
Account ID	: 7103010000-3				
Customer Name	: RACAZA,FRAULEIN TM M3 T.	TOTAL AMOUNT DUE	: 4,221.79	Overdue Bill	: 1
Meter Number	: 573138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71030100003 BC18/43.3/1050/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491888544049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227358

49155853937

Date : 08-25-2016

BC18/43.3/1055/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915585393-7

Collection Ref. Code : 1861-16-803-9

Customer Information----------

Name : GALANO,RUTH BARCENILLA

Premise Address : PUROK 8,SITIO CARE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060298	Pole No	:	1167241
Serial No	:	125294775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	683
Period From	:	07-24-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - AUGUST 2016		118.23
TOTAL AMOUNT DUE		213.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 198.00

Your monthly electricity consumption chart

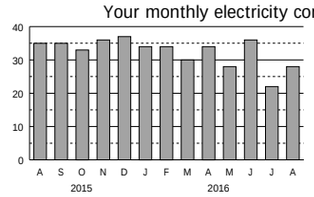

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.23		
Less : VAT	7.87		
Amount Net of VAT	110.36		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	110.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.99	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	112.86	TOTAL SALES	118.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1055/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491888544049

Collection Ref. Code	: 1861-16-803-9	Premise Address	: PUROK 8,SITIO CARE,CAMPUTHAW, CEBU CITY		
Account ID	: 4915585393-7				
Customer Name	: GALANO,RUTH BARCENILLA	TOTAL AMOUNT DUE	: 213.93	Overdue Bill	: 1
Meter Number	: MTR1060298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49155853937 BC18/43.3/1055/0/10/08-25-2016/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470490950072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215938

47030100003

Date : 08-25-2016

BC18/43.3/1060/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703010000-3

Collection Ref. Code : 1815-26-968-5

Customer Information----------

Name : MAHUSAY,GEORGE TM L.

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478417GS6	Pole No	:	0082433
Serial No	:	59688539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25824
Period From	:	07-24-2016	Prev Rdg	:	25582
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	2710	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.78
CURRENT BILL - AUGUST 2016		2,698.96
TOTAL AMOUNT DUE		5,565.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,822.00

Your monthly electricity consumption chart

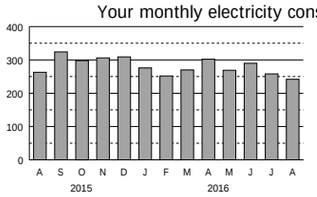

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.96		
Less : VAT	193.70		
Amount Net of VAT	2,505.26		
Less: BIR 2306	81.90		
BIR 2307	47.80	VATable Sales	2,505.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.56	VAT Zero Rated Sales	0.00
Add : VAT	193.70	VAT Amount	193.70
TOTAL AMOUNT DUE	2,569.26	TOTAL SALES	2,698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1060/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470490950072

Collection Ref. Code	: 1815-26-968-5	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 4703010000-3				
Customer Name	: MAHUSAY,GEORGE TM L.	TOTAL AMOUNT DUE	: 5,565.46	Overdue Bill	: 1
Meter Number	: 478417GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47030100003 BC18/43.3/1060/0/10/08-25-2016/101 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619725668376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226919

61914585858

Date : 08-25-2016

BC18/43.3/1070/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191458585-8

Collection Ref. Code : 1855-44-167-5

Customer Information----------

Name : OCAMPO,MICHELLE DELIG

Premise Address : JUANA OSMENA EXT.,SITIO CARE PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6629 EIS6	Pole No	:	0063511
Serial No	:	38190445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3906
Period From	:	07-24-2016	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	585	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.14
CURRENT BILL - AUGUST 2016		1,595.14
TOTAL AMOUNT DUE		3,199.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,675.00

Your monthly electricity consumption chart

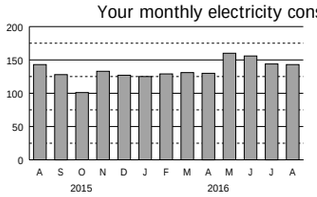

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.14		
Less : VAT	114.51		
Amount Net of VAT	1,480.63		
Less: BIR 2306	48.41		
BIR 2307	28.25	VATable Sales	1,480.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.97	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,518.48	TOTAL SALES	1,595.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1070/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619725668376

Collection Ref. Code	: 1855-44-167-5	Premise Address	: JUANA OSMENA EXT.,SITIO CARE PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 6191458585-8		
Customer Name	: OCAMPO,MICHELLE DELIG	TOTAL AMOUNT DUE	: 3,199.44
Meter Number	: 6629 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61914585858 BC18/43.3/1070/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268200538427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215513

26879267560

Date : 08-25-2016

BC18/43.3/1090/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687926756-0

Collection Ref. Code : 1855-57-902-2

Customer Information----------

Name : SABILLO,MARCELA CAMPO

Premise Address : JUANA OSMENA EXT.,SITIO CARE,KAMPUTHAW, CEBU CITY

TIN : 402-682-886-000

Metering Information----------

Meter No	:	MTR1009368	Pole No	:	0082433
Serial No	:	83349301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	981
Period From	:	07-24-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	184	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.69
CURRENT BILL - AUGUST 2016		207.67
TOTAL AMOUNT DUE		324.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 192.00

Your monthly electricity consumption chart

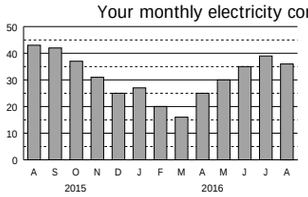

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.23		
Amount Net of VAT	193.44		
Less: BIR 2306	6.11		
BIR 2307	3.53	VATable Sales	193.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.80	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	198.03	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1090/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268200538427

Collection Ref. Code	: 1855-57-902-2	Premise Address	: JUANA OSMENA EXT.,SITIO CARE,KAMPUTHAW, CEBU CITY		
Account ID	: 2687926756-0				
Customer Name	: SABILLO,MARCELA CAMPO	TOTAL AMOUNT DUE	: 324.93	Overdue Bill	: 1
Meter Number	: MTR1009368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26879267560 BC18/43.3/1090/0/10/08-25-2016/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058170303806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229299

05813987616

Date : 08-25-2016

BC18/43.3/1110/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581398761-6

Collection Ref. Code : 1849-97-653-8

Customer Information----------

Name : RUIZ,LEONARDO CASPILLO

Premise Address : PUROK 8, SITIO CARE,CAMPUTHAW, CEBU CITY

TIN : 400-688-500-000

Metering Information----------

Meter No	:	474858 GS6	Pole No	:	1167241
Serial No	:	63852804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5112
Period From	:	07-24-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	572	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.84
CURRENT BILL - AUGUST 2016		1,402.66
TOTAL AMOUNT DUE		2,660.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,225.00

Your monthly electricity consumption chart

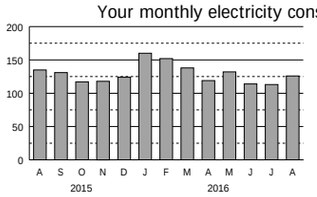

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.66		
Less : VAT	100.57		
Amount Net of VAT	1,302.09		
Less: BIR 2306	42.52		
BIR 2307	24.84	VATable Sales	1,302.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.73	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,335.30	TOTAL SALES	1,402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1110/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058170303806

Collection Ref. Code	: 1849-97-653-8	Premise Address	: PUROK 8, SITIO CARE,CAMPUTHAW, CEBU CITY
Account ID	: 0581398761-6		
Customer Name	: RUIZ,LEONARDO CASPILLO	TOTAL AMOUNT DUE	: 2,660.64
Meter Number	: 474858 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05813987616 BC18/43.3/1110/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806045268783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217310

80661423899

Date : 08-25-2016

BC18/43.3/1120/1167241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066142389-9

Collection Ref. Code : 1853-23-272-6

Customer Information----------

Name : FERNANDEZ,JOEY MARIE DEL CAMPO

Premise Address : JUANA OSMENA EXT. PUROK 8,SITIO CARE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	541666 GS6	Pole No	:	1167241
Serial No	:	55778670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6523
Period From	:	07-24-2016	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.52
CURRENT BILL - AUGUST 2016		1,292.80
TOTAL AMOUNT DUE		2,496.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 12.00

Your monthly electricity consumption chart

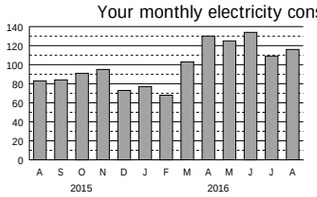

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.80		
Less : VAT	92.74		
Amount Net of VAT	1,200.06		
Less: BIR 2306	39.21		
BIR 2307	22.90	VATable Sales	1,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.95	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,230.69	TOTAL SALES	1,292.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1120/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806045268783

Collection Ref. Code	: 1853-23-272-6	Premise Address	: JUANA OSMENA EXT. PUROK 8,SITIO CARE,KAMPUTHAW		
Account ID	: 8066142389-9				
Customer Name	: FERNANDEZ,JOEY MARIE DEL CAMPO	TOTAL AMOUNT DUE	: 2,496.31	Overdue Bill	: 1
Meter Number	: 541666 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80661423899

BC18/43.3/1120/0/10/08-25-2016/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740579786935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218197

74060762452

Date : 08-25-2016

BC18/43.3/1130/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406076245-2

Collection Ref. Code : 1853-58-857-1

Customer Information----------

Name : ARCE,MARILOE ABARCA

Premise Address : PUROK 8,KAMPUTHAW, CEBU CITY

TIN : 230-034-452-000

Metering Information----------

Meter No	:	278772 GS6	Pole No	:	0063511
Serial No	:	46571293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3271
Period From	:	07-24-2016	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.51
CURRENT BILL - AUGUST 2016		618.15
TOTAL AMOUNT DUE		1,591.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,170.00

Your monthly electricity consumption chart

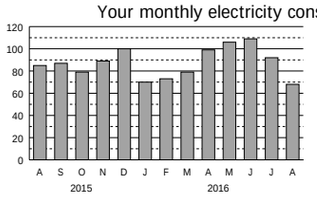

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.15		
Less : VAT	44.08		
Amount Net of VAT	574.07		
Less: BIR 2306	18.70		
BIR 2307	10.83	VATable Sales	574.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.54	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	588.62	TOTAL SALES	618.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1130/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740579786935

Collection Ref. Code	: 1853-58-857-1	Premise Address	: PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 7406076245-2		
Customer Name	: ARCE,MARILOE ABARCA	TOTAL AMOUNT DUE	: 1,591.31
Meter Number	: 278772 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74060762452 BC18/43.3/1130/0/10/08-25-2016/101 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126394408439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230212

12636926581

Date : 08-25-2016

BC18/43.3/1150/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263692658-1

Collection Ref. Code : 1855-25-698-3

Customer Information----------

Name : DEMOTOR,JERWIN CAMPO

Premise Address : JUANA OSMENA EXT,SITIO CARE,PUROK 8 KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568475 GS6	Pole No	:	0063511
Serial No	:	62922026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4142
Period From	:	07-24-2016	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	337	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 823.50	16.47
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.29
CURRENT BILL - AUGUST 2016		1,479.77
TOTAL AMOUNT DUE		2,303.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,249.40

Your monthly electricity consumption chart

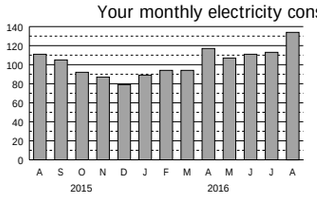

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.77		
Less : VAT	105.69		
Amount Net of VAT	1,374.08		
Less: BIR 2306	44.71		
BIR 2307	26.20	VATable Sales	1,374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.17	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,408.86	TOTAL SALES	1,479.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1150/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126394408439

Collection Ref. Code	: 1855-25-698-3	Premise Address	: JUANA OSMENA EXT,SITIO CARE,PUROK 8 KAMPUTHAW,CEBU CITY		
Account ID	: 1263692658-1				
Customer Name	: DEMOTOR,JERWIN CAMPO	TOTAL AMOUNT DUE	: 2,303.07	Overdue Bill	: 1
Meter Number	: 568475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12636926581 BC18/43.3/1150/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380136090314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221900

38062477245

Date : 08-25-2016

BC18/43.3/1160/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806247724-5

Collection Ref. Code : 1855-25-746-7

Customer Information----------

Name : BARCENILLA,MIRAFLOR CAMPO

Premise Address : SITIO CARE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568463 GS6	Pole No	:	0063511
Serial No	:	57583292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2898
Period From	:	07-24-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	226	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.68
CURRENT BILL - AUGUST 2016		1,318.90
TOTAL AMOUNT DUE		2,715.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,600.00

Your monthly electricity consumption chart

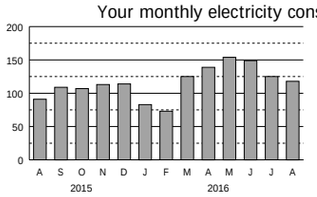

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.90		
Less : VAT	94.77		
Amount Net of VAT	1,224.13		
Less: BIR 2306	40.08		
BIR 2307	23.36	VATable Sales	1,224.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.69	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,255.46	TOTAL SALES	1,318.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1160/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380136090314

Collection Ref. Code	: 1855-25-746-7	Premise Address	: SITIO CARE,KAMPUTHAW,CEBU CITY		
Account ID	: 3806247724-5				
Customer Name	: BARCENILLA,MIRAFLOR CAMPO	TOTAL AMOUNT DUE	: 2,715.33	Overdue Bill	: 1
Meter Number	: 568463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38062477245 BC18/43.3/1160/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681257393175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221895

68131172501

Date : 08-25-2016

BC18/43.3/1190/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813117250-1

Collection Ref. Code : 1853-18-470-5

Customer Information----------

Name : JAYME,ALBERTO CAMPO

Premise Address : PUROK 8,SITIO CARE,KAMPUTHAW

TIN : 400-260-846-000

Metering Information----------

Meter No	:	534880 GS6	Pole No	:	0063511
Serial No	:	79604696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3604
Period From	:	07-24-2016	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 115.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.57
CURRENT BILL - AUGUST 2016		633.71
TOTAL AMOUNT DUE		1,525.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 998.00

Your monthly electricity consumption chart

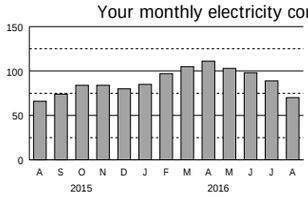

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.71		
Less : VAT	45.08		
Amount Net of VAT	588.63		
Less: BIR 2306	19.12		
BIR 2307	11.11	VATable Sales	588.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.40	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	603.48	TOTAL SALES	633.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1190/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681257393175

Collection Ref. Code	: 1853-18-470-5	Premise Address	: PUROK 8,SITIO CARE,KAMPUTHAW		
Account ID	: 6813117250-1				
Customer Name	: JAYME,ALBERTO CAMPO	TOTAL AMOUNT DUE	: 1,525.87	Overdue Bill	: 1
Meter Number	: 534880 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68131172501 BC18/43.3/1190/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833150834889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214221

83324110218

Date : 08-25-2016

BC18/43.3/1220/0063511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332411021-8

Collection Ref. Code : 1855-27-071-4

Customer Information----------

Name : RIZON,AARON CAMPO

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1049914	Pole No	:	0063511
Serial No	:	126811967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2544
Period From	:	07-24-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 70.26
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.56
CURRENT BILL - AUGUST 2016		897.96
TOTAL AMOUNT DUE		1,663.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,476.32

Your monthly electricity consumption chart

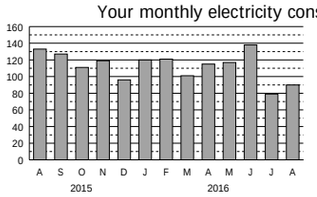

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.96		
Less : VAT	63.79		
Amount Net of VAT	834.17		
Less: BIR 2306	27.04		
BIR 2307	15.83	VATable Sales	834.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.30	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	855.09	TOTAL SALES	897.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1220/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833150834889

Collection Ref. Code	: 1855-27-071-4	Premise Address	: CAMPUTHAW		
Account ID	: 8332411021-8				
Customer Name	: RIZON,AARON CAMPO	TOTAL AMOUNT DUE	: 1,663.51	Overdue Bill	: 1
Meter Number	: MTR1049914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83324110218 BC18/43.3/1220/0/10/08-25-2016/101 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278377126880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220788

27829000002

Date : 08-25-2016

BC18/43.3/1240/0082481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782900000-2

Collection Ref. Code : 1829-95-746-5

Customer Information----------

Name : POLICARPIO,CYNTHIA T TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1135652	Pole No	:	0082481
Serial No	:	40093335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1577
Period From	:	07-24-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	145	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.53
CURRENT BILL - AUGUST 2016		1,663.74
TOTAL AMOUNT DUE		2,937.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,271.00

Your monthly electricity consumption chart

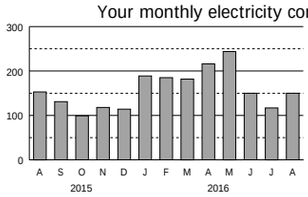

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.74		
Less : VAT	119.08		
Amount Net of VAT	1,544.66		
Less: BIR 2306	50.36		
BIR 2307	29.46	VATable Sales	1,544.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.84	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,583.92	TOTAL SALES	1,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1240/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278377126880

Collection Ref. Code	: 1829-95-746-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2782900000-2				
Customer Name	: POLICARPIO,CYNTHIA T TM	TOTAL AMOUNT DUE	: 2,937.32	Overdue Bill	: 1
Meter Number	: MTR1135652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27829000002 BC18/43.3/1240/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322660337747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226631

32280100002

Date : 08-25-2016

BC18/43.3/1250/0082481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228010000-2

Collection Ref. Code : 1837-72-698-1

Customer Information----------

Name : ALEGRADO,VIVIA A

Premise Address : PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103755	Pole No	:	0082481
Serial No	:	40045666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3096
Period From	:	07-24-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1660	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.68
CURRENT BILL - AUGUST 2016		2,020.36
TOTAL AMOUNT DUE		3,695.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,530.00

Your monthly electricity consumption chart

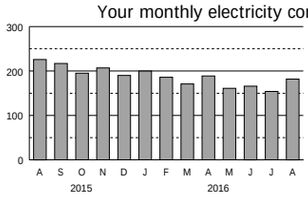

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.36		
Less : VAT	144.65		
Amount Net of VAT	1,875.71		
Less: BIR 2306	61.16		
BIR 2307	35.78	VATable Sales	1,875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.77	VAT Zero Rated Sales	0.00
Add : VAT	144.65	VAT Amount	144.65
TOTAL AMOUNT DUE	1,923.42	TOTAL SALES	2,020.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1250/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322660337747

Collection Ref. Code	: 1837-72-698-1	Premise Address	: PUROK 8 CAMPUTHAW LAHUG		
Account ID	: 3228010000-2				
Customer Name	: ALEGRADO,VIVIA A	TOTAL AMOUNT DUE	: 3,695.72	Overdue Bill	: 1
Meter Number	: MTR1103755				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32280100002 BC18/43.3/1250/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254485313542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226848

25479000009

Date : 08-25-2016

BC18/43.3/1260/0082492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547900000-9

Collection Ref. Code : 1821-88-023-4

Customer Information----------

Name : PADILLA,JO-ANN MELENCION

Premise Address : PUROK 8,SITIO CARE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557266 GS6	Pole No	:	0082492
Serial No	:	22756787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3536
Period From	:	07-24-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	343	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 26.35
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.13
CURRENT BILL - AUGUST 2016		967.36
TOTAL AMOUNT DUE		1,836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 830.00

Your monthly electricity consumption chart

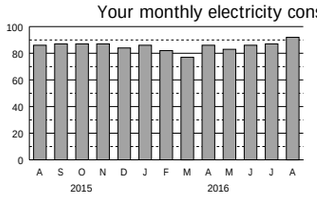

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.36		
Less : VAT	68.93		
Amount Net of VAT	898.43		
Less: BIR 2306	29.17		
BIR 2307	17.09	VATable Sales	898.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.17	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	921.10	TOTAL SALES	967.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1260/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254485313542

Collection Ref. Code	: 1821-88-023-4	Premise Address	: PUROK 8,SITIO CARE,CAMPUTHAW,CEBU CITY		
Account ID	: 2547900000-9				
Customer Name	: PADILLA,JO-ANN MELENCION	TOTAL AMOUNT DUE	: 1,836.13	Overdue Bill	: 1
Meter Number	: 557266 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25479000009 BC18/43.3/1260/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418158077966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224295

41899000008

Date : 08-25-2016

BC18/43.3/1270/0082492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189900000-8

Collection Ref. Code : 1825-21-602-9

Customer Information----------

Name : DIONALDO,MARIOLITO L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	224336WS6	Pole No	:	0082492
Serial No	:	43677878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56706
Period From	:	07-24-2016	Prev Rdg	:	56575
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.94
CURRENT BILL - AUGUST 2016		1,461.39
TOTAL AMOUNT DUE		2,914.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,218.00

Your monthly electricity consumption chart

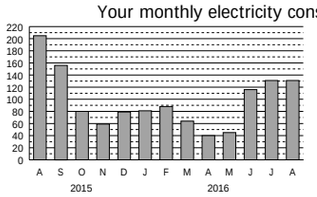

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.39		
Less : VAT	104.90		
Amount Net of VAT	1,356.49		
Less: BIR 2306	44.37		
BIR 2307	25.88	VATable Sales	1,356.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.24	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,391.14	TOTAL SALES	1,461.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1270/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418158077966

Collection Ref. Code	: 1825-21-602-9	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 4189900000-8				
Customer Name	: DIONALDO,MARIOLITO L	TOTAL AMOUNT DUE	: 2,914.48	Overdue Bill	: 1
Meter Number	: 224336WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41899000008 BC18/43.3/1270/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957177068497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225889

95799000005

Date : 08-25-2016

BC18/43.3/1290/0082500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579900000-5

Collection Ref. Code : 1839-28-449-8

Customer Information----------

Name : SALA,MARISA

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	223110WS6	Pole No	:	0082500
Serial No	:	49150368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5993
Period From	:	07-24-2016	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.63
CURRENT BILL - AUGUST 2016		1,533.42
TOTAL AMOUNT DUE		3,290.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,748.00

Your monthly electricity consumption chart

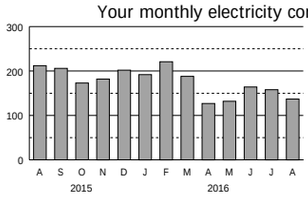

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.42		
Less : VAT	110.26		
Amount Net of VAT	1,423.16		
Less: BIR 2306	46.63		
BIR 2307	27.16	VATable Sales	1,423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.37	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,459.63	TOTAL SALES	1,533.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1290/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957177068497

Collection Ref. Code	: 1839-28-449-8	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 9579900000-5				
Customer Name	: SALA,MARISA	TOTAL AMOUNT DUE	: 3,290.73	Overdue Bill	: 1
Meter Number	: 223110WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95799000005 BC18/43.3/1290/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702668928901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215799

70228409416

Date : 08-25-2016

BC18/43.3/1300/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022840941-6

Collection Ref. Code : 1857-26-125-9

Customer Information----------

Name : NAVIDAD,MIRASOL SALA

Premise Address : JUANA OSMENA EXT,PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1139766	Pole No	:	0082433
Serial No	:	40096208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3280
Period From	:	07-24-2016	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	140	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,526.91
Transmission Charge	0.3755/kWh	247.83
System Loss Charge	0.8712/kWh	574.99
Sub-Total		4,349.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		226.29
Transmission		6.54
System Loss		35.24
Distribution		227.22
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		876.65
CURRENT BILL - AUGUST 2016		7,232.69
TOTAL AMOUNT DUE		9,805.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,195.00

Your monthly electricity consumption chart

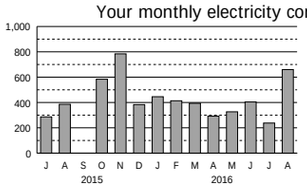

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,232.69		
Less : VAT	514.55		
Amount Net of VAT	6,718.14		
Less: BIR 2306	217.65		
BIR 2307	128.07	VATable Sales	6,718.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,372.42	VAT Zero Rated Sales	0.00
Add : VAT	514.55	VAT Amount	514.55
TOTAL AMOUNT DUE	6,886.97	TOTAL SALES	7,232.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1300/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702668928901

Collection Ref. Code	: 1857-26-125-9	Premise Address	: JUANA OSMENA EXT,PUROK 8,CAMPUTHAW		
Account ID	: 7022840941-6				
Customer Name	: NAVIDAD,MIRASOL SALA	TOTAL AMOUNT DUE	: 9,805.42	Overdue Bill	: 1
Meter Number	: MTR1139766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70228409416 BC18/43.3/1300/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968508525706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215149

96859251801

Date : 08-25-2016

BC18/43.3/1305/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685925180-1

Collection Ref. Code : 1857-98-362-9

Customer Information----------

Name : ESTREMOS,JESUSA ELECCION

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6045 EIS6	Pole No	:	0082433
Serial No	:	40516709	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2193
Period From	:	07-24-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.33
CURRENT BILL - AUGUST 2016		840.66
TOTAL AMOUNT DUE		1,654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 981.00

Your monthly electricity consumption chart

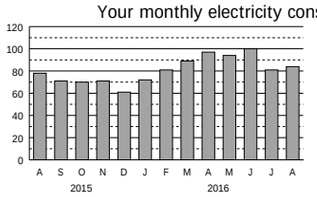

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.66		
Less : VAT	59.80		
Amount Net of VAT	780.86		
Less: BIR 2306	25.32		
BIR 2307	14.82	VATable Sales	780.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.72	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	800.52	TOTAL SALES	840.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1305/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968508525706

Collection Ref. Code : 1857-98-362-9

Account ID : 9685925180-1

Customer Name : ESTREMOS,JESUSA ELECCION

Meter Number : 6045 EIS6

Period : Jul 2016

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,654.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96859251801 BC18/43.3/1305/0/10/08-25-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503400045598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216137

50317727878

Date : 08-25-2016

BC18/43.3/1310/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031772787-8

Collection Ref. Code : 1857-58-383-3

Customer Information----------

Name : LARENIO,ANGELINA ESTREMOS

Premise Address : SITIO CARE PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011452 EFS6	Pole No	:	0082433
Serial No	:	121437747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2001
Period From	:	07-24-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.42
CURRENT BILL - AUGUST 2016		608.56
TOTAL AMOUNT DUE		1,156.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 482.00

Your monthly electricity consumption chart

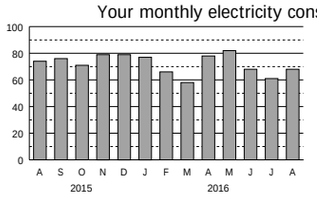

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.56		
Less : VAT	43.05		
Amount Net of VAT	565.51		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	579.63	TOTAL SALES	608.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1310/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503400045598

Collection Ref. Code : 1857-58-383-3

Account ID : 5031772787-8

Customer Name : LARENIO,ANGELINA ESTREMOS

Meter Number : 011452 EFS6

Period : Jul 2016

Premise Address : SITIO CARE PUROK 8,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 1,156.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50317727878 BC18/43.3/1310/0/10/08-25-2016/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368228476399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214929

36806032862

Date : 08-25-2016

BC18/43.3/1330/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680603286-2

Collection Ref. Code : 1855-97-239-5

Customer Information----------

Name : ANGULO,FLORDELYN DINGLASA

Premise Address : PUROK 8 SITIO CARE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1034694	Pole No	:	0082433
Serial No	:	121756259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	923
Period From	:	07-24-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.05
Debit Adjustments		91.10
TOTAL AMOUNT DUE		294.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 87.00

Your monthly electricity consumption chart

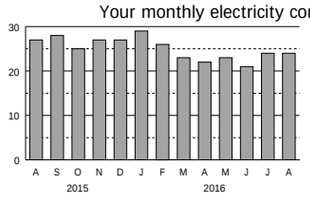

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.83		
Amount Net of VAT	95.22		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1330/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368228476399

Collection Ref. Code	: 1855-97-239-5	Premise Address	: PUROK 8 SITIO CARE,CAMPUTHAW		
Account ID	: 3680603286-2				
Customer Name	: ANGULO,FLORDELYN DINGLASA	TOTAL AMOUNT DUE	: 294.79	Overdue Bill	: 1
Meter Number	: MTR1034694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36806032862

BC18/43.3/1330/0/10/08-25-2016/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290360908175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29018384957

1006227462

Date : 08-25-2016

BC18/43.3/1340/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901838495-7

Collection Ref. Code : 1855-97-179-8

Customer Information----------

Name : SALA,MARIA VICTORIA SALA

Premise Address : CAMPUTHAW PUROK 8,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101442	Pole No	:	0082433
Serial No	:	40048411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2731
Period From	:	07-24-2016	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	264	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.33
CURRENT BILL - AUGUST 2016		2,339.70
TOTAL AMOUNT DUE		4,686.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,385.00

Your monthly electricity consumption chart

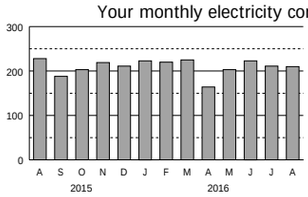

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.70		
Less : VAT	167.86		
Amount Net of VAT	2,171.84		
Less: BIR 2306	70.98		
BIR 2307	41.44	VATable Sales	2,171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.42	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,227.28	TOTAL SALES	2,339.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1340/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290360908175

Collection Ref. Code : 1855-97-179-8

Account ID : 2901838495-7

Customer Name : SALA,MARIA VICTORIA SALA

Meter Number : MTR1101442

Period : Jul 2016

Premise Address : CAMPUTHAW PUROK 8,CEBU CITY

TOTAL AMOUNT DUE : 4,686.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29018384957

BC18/43.3/1340/0/10/08-25-2016/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095635695704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232446

09555350488

Date : 08-25-2016

BC18/43.3/1350/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955535048-8

Collection Ref. Code : 1857-35-956-9

Customer Information----------

Name : SADAYA,MARIA MAGDALENA TIOTICK

Premise Address : PUROK 8,SITIO CARE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005685 EFS6	Pole No	:	0082433
Serial No	:	94720950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2093
Period From	:	07-24-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 121.12
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.85
CURRENT BILL - AUGUST 2016		627.36
TOTAL AMOUNT DUE		1,237.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 675.00

Your monthly electricity consumption chart

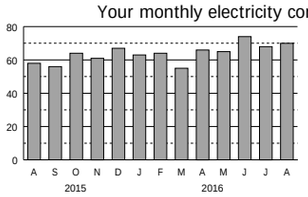

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.36		
Less : VAT	44.40		
Amount Net of VAT	582.96		
Less: BIR 2306	18.84		
BIR 2307	10.99	VATable Sales	582.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.13	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	597.53	TOTAL SALES	627.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1350/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095635695704

Collection Ref. Code	: 1857-35-956-9	Premise Address	: PUROK 8,SITIO CARE,CAMPUTHAW, CEBU CITY		
Account ID	: 0955535048-8				
Customer Name	: SADAYA,MARIA MAGDALENA TIOTICK	TOTAL AMOUNT DUE	: 1,237.84	Overdue Bill	: 1
Meter Number	: 005685 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09555350488 BC18/43.3/1350/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187541330977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225911

18796745224

Date : 08-25-2016

BC18/43.3/1360/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879674522-4

Collection Ref. Code : 1855-97-095-3

Customer Information----------

Name : CANETE,ANALISA SALA

Premise Address : SITIO CARE PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3865 EIS6	Pole No	:	0082433
Serial No	:	83304063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3965
Period From	:	07-24-2016	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	344	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.56
CURRENT BILL - AUGUST 2016		1,383.20
TOTAL AMOUNT DUE		2,259.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,319.00

Your monthly electricity consumption chart

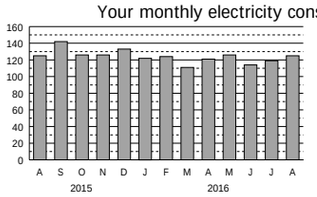

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.20		
Less : VAT	98.89		
Amount Net of VAT	1,284.31		
Less: BIR 2306	41.83		
BIR 2307	24.50	VATable Sales	1,284.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.98	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,316.87	TOTAL SALES	1,383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1360/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187541330977

Collection Ref. Code	: 1855-97-095-3	Premise Address	: SITIO CARE PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 1879674522-4				
Customer Name	: CANETE,ANALISA SALA	TOTAL AMOUNT DUE	: 2,259.20	Overdue Bill	: 1
Meter Number	: 3865 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18796745224 BC18/43.3/1360/0/10/08-25-2016/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380224163200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221575

38069152221

Date : 08-25-2016

BC18/43.3/1370/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806915222-1

Collection Ref. Code : 1855-97-089-9

Customer Information----------

Name : SALA,ANTONIO JR MAGALSO

Premise Address : SITIO CARE PUROK 8,JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005735 EFS6	Pole No	:	0082433
Serial No	:	9 4754201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4660
Period From	:	07-24-2016	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	490	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.42
CURRENT BILL - AUGUST 2016		1,440.68
TOTAL AMOUNT DUE		2,939.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,803.00

Your monthly electricity consumption chart

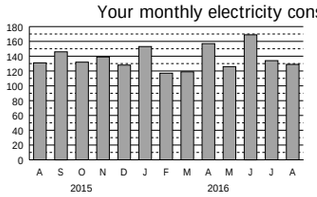

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.68		
Less : VAT	103.47		
Amount Net of VAT	1,337.21		
Less: BIR 2306	43.75		
BIR 2307	25.52	VATable Sales	1,337.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.94	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,371.41	TOTAL SALES	1,440.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1370/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380224163200

Collection Ref. Code	: 1855-97-089-9	Premise Address	: SITIO CARE PUROK 8,JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY		
Account ID	: 3806915222-1				
Customer Name	: SALA,ANTONIO JR MAGALSO	TOTAL AMOUNT DUE	: 2,939.60	Overdue Bill	: 1
Meter Number	: 005735 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38069152221 BC18/43.3/1370/0/10/08-25-2016/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146071888648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223148

14639175182

Date : 08-25-2016

BC18/43.3/1380/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463917518-2

Collection Ref. Code : 1857-19-698-8

Customer Information----------

Name : CAMINADE,TOMAS SARAGENA

Premise Address : PUROK 8 SITIO CARE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039784	Pole No	:	0082433
Serial No	:	126815881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2185
Period From	:	07-24-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	490	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 117.12
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.48
CURRENT BILL - AUGUST 2016		577.74
TOTAL AMOUNT DUE		915.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,260.00

Your monthly electricity consumption chart

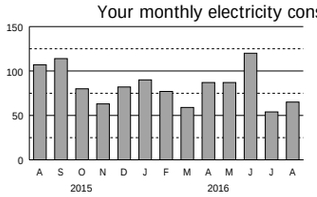

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.74		
Less : VAT	40.74		
Amount Net of VAT	537.00		
Less: BIR 2306	17.30		
BIR 2307	10.12	VATable Sales	537.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.58	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	550.32	TOTAL SALES	577.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1380/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146071888648

Collection Ref. Code	: 1857-19-698-8	Premise Address	: PUROK 8 SITIO CARE,CAMPUTHAW,CEBU CITY
Account ID	: 1463917518-2		
Customer Name	: CAMINADE,TOMAS SARAGENA	TOTAL AMOUNT DUE	: 915.82
Meter Number	: MTR1039784		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14639175182

BC18/43.3/1380/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638319895829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216904

63850829597

Date : 08-25-2016

BC18/43.3/1390//101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385082959-7

Collection Ref. Code : 1861-38-395-9

Customer Information----------

Name : MAGLASANG,ANNA LIZA

Premise Address : SITIO CARE,PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063033	Pole No	:	
Serial No	:	125290812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3205
Period From	:	07-24-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	955	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.23
CURRENT BILL - AUGUST 2016		2,702.32
TOTAL AMOUNT DUE		5,237.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,566.00

Your monthly electricity consumption chart

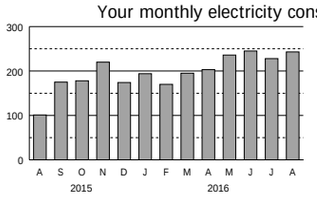

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.32		
Less : VAT	193.66		
Amount Net of VAT	2,508.66		
Less: BIR 2306	81.87		
BIR 2307	47.86	VATable Sales	2,508.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.93	VAT Zero Rated Sales	0.00
Add : VAT	193.66	VAT Amount	193.66
TOTAL AMOUNT DUE	2,572.59	TOTAL SALES	2,702.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1390/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638319895829

Collection Ref. Code	: 1861-38-395-9	Premise Address	: SITIO CARE,PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 6385082959-7				
Customer Name	: MAGLASANG,ANNA LIZA	TOTAL AMOUNT DUE	: 5,237.39	Overdue Bill	: 1
Meter Number	: MTR1063033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63850829597 BC18/43.3/1390/0/10/08-25-2016/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584484514095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224546

58402136947

Date : 08-25-2016

BC18/43.3/1420/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840213694-7

Collection Ref. Code : 1855-93-734-4

Customer Information----------

Name : SARANILLO,RESIE BARICUATRO

Premise Address : PUROK 8 JUANA OSMENA,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	5778 EVS6	Pole No	:	0082400
Serial No	:	06116849	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10076
Period From	:	07-24-2016	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	232	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,864.28
Transmission Charge	0.6506/kWh	348.72
System Loss Charge	0.848/kWh	454.53
Sub-Total		3,667.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,410.50	128.21
Sub-Total		178.07
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		183.79
Transmission		9.20
System Loss		27.30
Distribution		184.64
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		726.87
CURRENT BILL - AUGUST 2016		6,111.12
TOTAL AMOUNT DUE		12,521.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 8,100.00

Your monthly electricity consumption chart

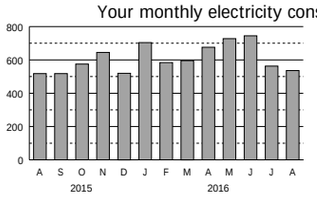

Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,111.12		
Less : VAT	431.14		
Amount Net of VAT	5,679.98		
Less: BIR 2306	184.03		
BIR 2307	108.49	VATable Sales	5,679.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.46	VAT Zero Rated Sales	0.00
Add : VAT	431.14	VAT Amount	431.14
TOTAL AMOUNT DUE	5,818.60	TOTAL SALES	6,111.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1420/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584484514095

Collection Ref. Code	: 1855-93-734-4	Premise Address	: PUROK 8 JUANA OSMENA,KAMPUTHAW		
Account ID	: 5840213694-7				
Customer Name	: SARANILLO,RESIE BARICUATRO	TOTAL AMOUNT DUE	: 12,521.05	Overdue Bill	: 1
Meter Number	: 5778 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58402136947 BC18/43.3/1420/0/10/08-25-2016/101 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445172987182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220439

44566957534

Date : 08-25-2016

BC18/43.3/1430/0082481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456695753-4

Collection Ref. Code : 1853-57-014-1

Customer Information----------

Name : OBBUS,ROMEO DULFO

Premise Address : JUANA OSMENA EXT.,PUROK 8,SITIO CARE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	552939 GS6	Pole No	:	0082481
Serial No	:	57667480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12665
Period From	:	07-24-2016	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	236	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,868.91
Transmission Charge	0.3755/kWh	271.86
System Loss Charge	0.8712/kWh	630.75
Sub-Total		4,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		162.54
Government Charges		
Franchise Tax - Local		52.58
Value Added Tax		
Generation		248.25
Transmission		7.17
System Loss		38.65
Distribution		249.19
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		966.56
CURRENT BILL - AUGUST 2016		7,977.19
TOTAL AMOUNT DUE		12,736.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,060.00

Your monthly electricity consumption chart

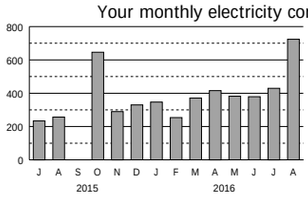

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,977.19		
Less : VAT	569.07		
Amount Net of VAT	7,408.12		
Less: BIR 2306	240.64		
BIR 2307	141.26	VATable Sales	7,408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,026.22	VAT Zero Rated Sales	0.00
Add : VAT	569.07	VAT Amount	569.07
TOTAL AMOUNT DUE	7,595.29	TOTAL SALES	7,977.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1430/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445172987182

Collection Ref. Code : 1853-57-014-1

Account ID : 4456695753-4

Customer Name : OBBUS,ROMEO DULFO

Meter Number : 552939 GS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT.,PUROK 8,SITIO CARE,KAMPUTHAW

TOTAL AMOUNT DUE : 12,736.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44566957534 BC18/43.3/1430/0/10/08-25-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621516896751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228600

62187433479

Date : 08-25-2016

BC18/43.3/1435/0082400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218743347-9

Collection Ref. Code : 1861-83-524-8

Customer Information----------

Name : MENCHAVEZ,RIO YBANEZ

Premise Address : PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104828	Pole No	:	0082400
Serial No	:	129125802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3484
Period From	:	07-24-2016	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	122	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.75
CURRENT BILL - AUGUST 2016		2,549.88
TOTAL AMOUNT DUE		5,068.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,816.00

Your monthly electricity consumption chart

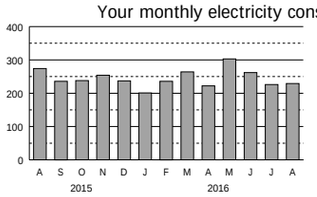

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.88		
Less : VAT	182.85		
Amount Net of VAT	2,367.03		
Less: BIR 2306	77.31		
BIR 2307	45.16	VATable Sales	2,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.56	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,427.41	TOTAL SALES	2,549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1435/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621516896751

Collection Ref. Code	: 1861-83-524-8	Premise Address	: PUROK 8,KAMPUTHAW, CEBU CITY		
Account ID	: 6218743347-9				
Customer Name	: MENCHAVEZ,RIO YBANEZ	TOTAL AMOUNT DUE	: 5,068.42	Overdue Bill	: 1
Meter Number	: MTR1104828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62187433479 BC18/43.3/1435/0/10/08-25-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996053224230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231383

99649000009

Date : 08-25-2016

BC18/43.3/1440/0082292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964900000-9

Collection Ref. Code : 1805-54-497-7

Customer Information----------

Name : MENDEZ,PATERNA

Premise Address : J OSMENA EXT,PUROK 8 NR RIVER

TIN :

Metering Information----------

Meter No	:	455200GS6	Pole No	:	0082292
Serial No	:	52151090	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17878
Period From	:	07-24-2016	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.30
CURRENT BILL - AUGUST 2016		291.38
TOTAL AMOUNT DUE		685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 778.00

Your monthly electricity consumption chart

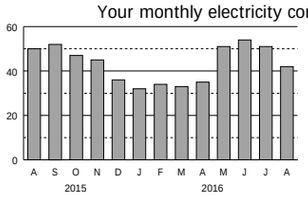

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.38		
Less : VAT	20.42		
Amount Net of VAT	270.96		
Less: BIR 2306	8.71		
BIR 2307	5.02	VATable Sales	270.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.23	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	277.65	TOTAL SALES	291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1440/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996053224230

Collection Ref. Code	: 1805-54-497-7	Premise Address	: J OSMENA EXT,PUROK 8 NR RIVER		
Account ID	: 9964900000-9				
Customer Name	: MENDEZ,PATERNA	TOTAL AMOUNT DUE	: 685.79	Overdue Bill	: 1
Meter Number	: 455200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99649000009 BC18/43.3/1440/0/10/08-25-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486745788031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224620

48649000006

Date : 08-25-2016

BC18/43.3/1600/0095555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864900000-6

Collection Ref. Code : 1805-54-437-3

Customer Information----------

Name : SULTAN,DIONISIO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	177344DS6	Pole No	:	0095555
Serial No	:	10927319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45816
Period From	:	07-24-2016	Prev Rdg	:	45033
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,272.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,184.20
Transmission Charge	0.3755/kWh	294.02
System Loss Charge	0.8712/kWh	682.15
Sub-Total		5,160.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,273.00	165.46
Sub-Total		238.31
Government Charges		
Franchise Tax - Local		57.33
Value Added Tax		
Generation		268.48
Transmission		7.76
System Loss		41.80
Distribution		269.45
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,053.32
CURRENT BILL - AUGUST 2016		8,697.40
TOTAL AMOUNT DUE		16,970.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,500.00

Your monthly electricity consumption chart

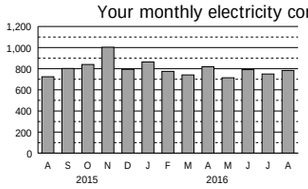

Avg Monthly Usage : 800.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,697.40		
Less : VAT	622.97		
Amount Net of VAT	8,074.43		
Less: BIR 2306	263.41		
BIR 2307	154.03	VATable Sales	8,074.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,656.99	VAT Zero Rated Sales	0.00
Add : VAT	622.97	VAT Amount	622.97
TOTAL AMOUNT DUE	8,279.96	TOTAL SALES	8,697.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1600/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486745788031

Collection Ref. Code	: 1805-54-437-3	Premise Address	: J OSMENA EXT		
Account ID	: 4864900000-6				
Customer Name	: SULTAN,DIONISIO	TOTAL AMOUNT DUE	: 16,970.36	Overdue Bill	: 1
Meter Number	: 177344DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48649000006 BC18/43.3/1600/0/10/08-25-2016/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101785300880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214574

10101100005

Date : 08-25-2016

BC18/43.3/1640/0095555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010110000-5

Collection Ref. Code : 1819-54-626-8

Customer Information----------

Name : SALVALEON,NICEFORO

Premise Address : J OSMENA ST EXT,311842151,00010H

TIN :

Metering Information----------

Meter No	:	258826GS6	Pole No	:	0095555
Serial No	:	43875446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82651
Period From	:	07-24-2016	Prev Rdg	:	82224
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	96	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		125.13
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		574.07
CURRENT BILL - AUGUST 2016		4,740.12
TOTAL AMOUNT DUE		9,009.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,035.00

Your monthly electricity consumption chart

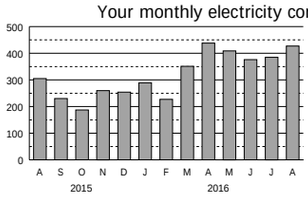

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.12		
Less : VAT	339.40		
Amount Net of VAT	4,400.72		
Less: BIR 2306	143.52		
BIR 2307	83.95	VATable Sales	4,400.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.25	VAT Zero Rated Sales	0.00
Add : VAT	339.40	VAT Amount	339.40
TOTAL AMOUNT DUE	4,512.65	TOTAL SALES	4,740.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1640/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101785300880

Collection Ref. Code	: 1819-54-626-8	Premise Address	: J OSMENA ST EXT,311842151,00010H		
Account ID	: 1010110000-5				
Customer Name	: SALVALEON,NICEFORO	TOTAL AMOUNT DUE	: 9,009.94	Overdue Bill	: 1
Meter Number	: 258826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10101100005

BC18/43.3/1640/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509828636326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219889

50989000000

Date : 08-25-2016

BC18/43.3/1700/0095555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098900000-0

Collection Ref. Code : 1831-87-965-4

Customer Information----------

Name : MAKINANO,CORNELIA C TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1019700	Pole No	:	0095555
Serial No	:	121746718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16250
Period From	:	07-24-2016	Prev Rdg	:	14899
No of Days	:	31	Diff Rdg	:	1351
Avg kWh/day	:	43.58	Registered	:	1351
Conn Load	:	916	Billed kWh	:	1351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,809.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,219.47
Transmission Charge	0.6506/kWh	878.96
System Loss Charge	0.848/kWh	1,145.65
Sub-Total		9,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,365.06
Supply Charge	0.4118/kWh	556.34
Metering Charge	0.6989/kWh	944.21
	5.00/month	5.00
Sub-Total		3,870.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 16,809.50	336.19
Sub-Total		461.89
Government Charges		
Franchise Tax - Local		101.82
Value Added Tax		
Generation		463.23
Transmission		23.20
System Loss		68.84
Distribution		464.47
Others		67.65
Universal Charge		
Missionary Electrification	0.1561/kWh	210.89
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.52
Sub-Total		1,832.82
CURRENT BILL - AUGUST 2016		15,409.40
TOTAL AMOUNT DUE		32,218.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 18,726.82

Your monthly electricity consumption chart

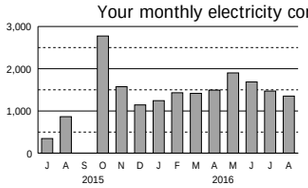

Avg Monthly Usage : 1,438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,409.40		
Less : VAT	1,087.39		
Amount Net of VAT	14,322.01		
Less: BIR 2306	464.16		
BIR 2307	273.57	VATable Sales	14,322.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,584.28	VAT Zero Rated Sales	0.00
Add : VAT	1,087.39	VAT Amount	1,087.39
TOTAL AMOUNT DUE	14,671.67	TOTAL SALES	15,409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1700/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509828636326

Collection Ref. Code	: 1831-87-965-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5098900000-0				
Customer Name	: MAKINANO,CORNELIA C TM	TOTAL AMOUNT DUE	: 32,218.67	Overdue Bill	: 1
Meter Number	: MTR1019700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50989000000 BC18/43.3/1700/0/10/08-25-2016/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986377498506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225604

98649000001

Date : 08-25-2016

BC18/43.3/1710/0095562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864900000-1

Collection Ref. Code : 1805-54-455-1

Customer Information----------

Name : MAXILOM,ANGELES

Premise Address : J OSMENA EXT PUROK 8,NR PURING SALVACION

TIN :

Metering Information----------

Meter No	:	256783GS6	Pole No	:	0095562
Serial No	:	42880148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65252
Period From	:	07-24-2016	Prev Rdg	:	64666
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	100	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,926.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,927.00	158.54
Sub-Total		213.06
Government Charges		
Franchise Tax - Local		43.18
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		792.94
CURRENT BILL - AUGUST 2016		6,549.75
TOTAL AMOUNT DUE		14,476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,933.77

Your monthly electricity consumption chart

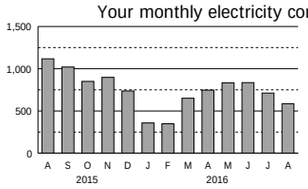

Avg Monthly Usage : 745.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,549.75		
Less : VAT	470.58		
Amount Net of VAT	6,079.17		
Less: BIR 2306	198.93		
BIR 2307	116.00	VATable Sales	6,079.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,764.24	VAT Zero Rated Sales	0.00
Add : VAT	470.58	VAT Amount	470.58
TOTAL AMOUNT DUE	6,234.82	TOTAL SALES	6,549.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1710/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986377498506

Collection Ref. Code	: 1805-54-455-1	Premise Address	: J OSMENA EXT PUROK 8,NR PURING SALVACION		
Account ID	: 9864900000-1				
Customer Name	: MAXILOM,ANGELES	TOTAL AMOUNT DUE	: 14,476.68	Overdue Bill	: 1
Meter Number	: 256783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98649000001 BC18/43.3/1710/0/10/08-25-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296973280977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231369

29649000006

Date : 08-25-2016

BC18/43.3/1730/0095562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964900000-6

Collection Ref. Code : 1805-54-467-5

Customer Information----------

Name : BARCELONA,DIANITO

Premise Address : J OSMENA EXT,PUROK #8

TIN :

Metering Information----------

Meter No	:	256782GS6	Pole No	:	0095562
Serial No	:	39818307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27028
Period From	:	07-24-2016	Prev Rdg	:	26907
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.25
CURRENT BILL - AUGUST 2016		1,348.24
TOTAL AMOUNT DUE		2,600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,545.00

Your monthly electricity consumption chart

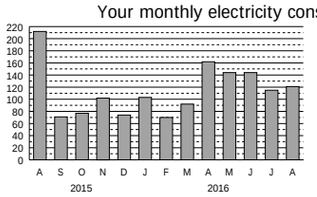

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.24		
Less : VAT	96.72		
Amount Net of VAT	1,251.52		
Less: BIR 2306	40.90		
BIR 2307	23.88	VATable Sales	1,251.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.74	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,283.46	TOTAL SALES	1,348.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1730/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296973280977

Collection Ref. Code	: 1805-54-467-5	Premise Address	: J OSMENA EXT,PUROK #8
Account ID	: 2964900000-6		
Customer Name	: BARCELONA,DIANITO	TOTAL AMOUNT DUE	: 2,600.74
Meter Number	: 256782GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29649000006 BC18/43.3/1730/0/10/08-25-2016/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406111692280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217765

40699000002

Date : 08-25-2016

BC18/43.3/1740/0095562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069900000-2

Collection Ref. Code : 1823-78-419-4

Customer Information----------

Name : COMAINGKING,ANTOLIN JR B

Premise Address : V-38 JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453486 GS6	Pole No	:	0095562
Serial No	:	80413639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	163
Period From	:	07-24-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	650	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 38.13
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.61
CURRENT BILL - AUGUST 2016		954.06
TOTAL AMOUNT DUE		1,233.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2013 - 254.00

Your monthly electricity consumption chart

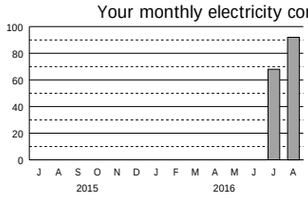

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.06		
Less : VAT	67.50		
Amount Net of VAT	886.56		
Less: BIR 2306	28.57		
BIR 2307	16.85	VATable Sales	886.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.14	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	908.64	TOTAL SALES	954.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1740/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406111692280

Collection Ref. Code	: 1823-78-419-4	Premise Address	: V-38 JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4069900000-2		
Customer Name	: COMAINGKING,ANTOLIN JR B	TOTAL AMOUNT DUE	: 1,233.88 Overdue Bill : 1
Meter Number	: 453486 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40699000002 BC18/43.3/1740/0/10/08-25-2016/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602452835692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216051

60250168758

Date : 08-25-2016

BC18/43.3/1770/0095562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025016875-8

Collection Ref. Code : 1855-91-983-4

Customer Information----------

Name : PETARCO,FLORIZA MONDRAGON

Premise Address : BLK 4 LOT 87,CAMURESA PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161925	Pole No	:	0095562
Serial No	:	133498680	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	613
Period From	:	07-24-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1625	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		131.16
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		359.47
CURRENT BILL - AUGUST 2016		2,972.00
TOTAL AMOUNT DUE		8,310.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,700.00

Your monthly electricity consumption chart

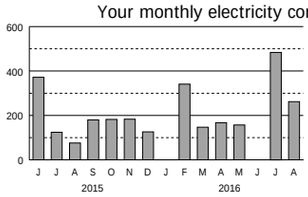

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.00		
Less : VAT	215.05		
Amount Net of VAT	2,756.95		
Less: BIR 2306	90.89		
BIR 2307	52.64	VATable Sales	2,756.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.42	VAT Zero Rated Sales	0.00
Add : VAT	215.05	VAT Amount	215.05
TOTAL AMOUNT DUE	2,828.47	TOTAL SALES	2,972.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1770/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602452835692

Collection Ref. Code	: 1855-91-983-4	Premise Address	: BLK 4 LOT 87,CAMURESA PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 6025016875-8				
Customer Name	: PETARCO,FLORIZA MONDRAGON	TOTAL AMOUNT DUE	: 8,310.93	Overdue Bill	: 1
Meter Number	: MTR1161925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60250168758

BC18/43.3/1770/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886224880670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226219

88621422471

Date : 08-25-2016

BC18/43.3/1785/0095576/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862142247-1

Collection Ref. Code : 1861-79-560-2

Customer Information----------

Name : DIVA,LIZEL CATIPAY

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097457	Pole No	:	0095576
Serial No	:	40070156	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	623
Period From	:	07-24-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 184.62
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.91
CURRENT BILL - AUGUST 2016		342.89
TOTAL AMOUNT DUE		663.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 558.00

Your monthly electricity consumption chart

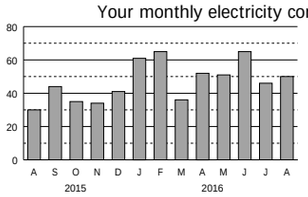

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.89		
Less : VAT	23.87		
Amount Net of VAT	319.02		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	319.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.93	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	326.80	TOTAL SALES	342.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1785/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886224880670

Collection Ref. Code	: 1861-79-560-2	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 8862142247-1				
Customer Name	: DIVA,LIZEL CATIPAY	TOTAL AMOUNT DUE	: 663.69	Overdue Bill	: 1
Meter Number	: MTR1097457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88621422471

BC18/43.3/1785/0/10/08-25-2016/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519862108136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225764

51929000001

Date : 08-25-2016

BC18/43.3/1820/0095555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192900000-1

Collection Ref. Code : 1829-98-590-6

Customer Information----------

Name : SULTAN,RAYMUNDA V TM

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	416580GS6	Pole No	:	0095555
Serial No	:	53698831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12095
Period From	:	07-24-2016	Prev Rdg	:	11918
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	120	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 782.50	15.65
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.82
CURRENT BILL - AUGUST 2016		1,945.90
TOTAL AMOUNT DUE		2,728.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

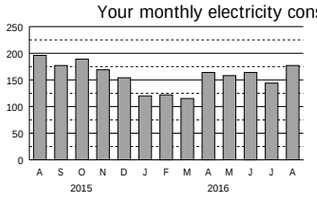

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.90		
Less : VAT	138.67		
Amount Net of VAT	1,807.23		
Less: BIR 2306	58.65		
BIR 2307	34.46	VATable Sales	1,807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.12	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,852.79	TOTAL SALES	1,945.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1820/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519862108136

Collection Ref. Code	: 1829-98-590-6	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 5192900000-1				
Customer Name	: SULTAN,RAYMUNDA V TM	TOTAL AMOUNT DUE	: 2,728.60	Overdue Bill	: 1
Meter Number	: 416580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51929000001 BC18/43.3/1820/0/10/08-25-2016/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746692705212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222497

74602935707

Date : 08-25-2016

BC18/43.3/1835/0087581/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460293570-7

Collection Ref. Code : 1859-63-542-3

Customer Information----------

Name : MORADOS,POLIGRE CUIZON

Premise Address : V-33 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062961	Pole No	:	0087581
Serial No	:	125294515	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4974
Period From	:	07-24-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	374	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.32
CURRENT BILL - AUGUST 2016		1,786.59
TOTAL AMOUNT DUE		3,691.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,920.00

Your monthly electricity consumption chart

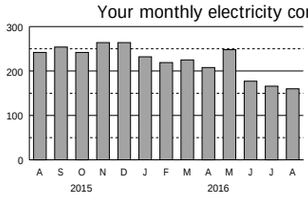

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.59		
Less : VAT	128.31		
Amount Net of VAT	1,658.28		
Less: BIR 2306	54.24		
BIR 2307	31.64	VATable Sales	1,658.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.40	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,700.71	TOTAL SALES	1,786.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1835/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746692705212

Collection Ref. Code	: 1859-63-542-3	Premise Address	: V-33 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 7460293570-7				
Customer Name	: MORADOS,POLIGRE CUIZON	TOTAL AMOUNT DUE	: 3,691.35	Overdue Bill	: 1
Meter Number	: MTR1062961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74602935707

BC18/43.3/1835/0/10/08-25-2016/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876858240384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219649

87649000004

Date : 08-25-2016

BC18/43.3/1840/0087581/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764900000-4

Collection Ref. Code : 1805-54-413-6

Customer Information----------

Name : CHU,JOSE

Premise Address : GORORDO AVE BK UP

TIN :

Metering Information----------

Meter No	:	305731GS6	Pole No	:	0087581
Serial No	:	47779971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41152
Period From	:	07-24-2016	Prev Rdg	:	40896
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.48
CURRENT BILL - AUGUST 2016		2,853.37
TOTAL AMOUNT DUE		5,823.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,065.00

Your monthly electricity consumption chart

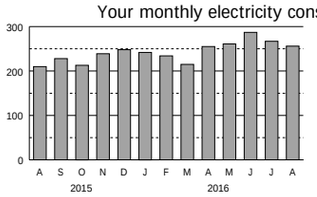

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.37		
Less : VAT	204.72		
Amount Net of VAT	2,648.65		
Less: BIR 2306	86.56		
BIR 2307	50.53	VATable Sales	2,648.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.56	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,716.28	TOTAL SALES	2,853.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1840/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876858240384

Collection Ref. Code	: 1805-54-413-6	Premise Address	: GORORDO AVE BK UP		
Account ID	: 8764900000-4				
Customer Name	: CHU,JOSE	TOTAL AMOUNT DUE	: 5,823.73	Overdue Bill	: 1
Meter Number	: 305731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87649000004

BC18/43.3/1840/0/10/08-25-2016/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401422630719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214882

40159000005

Date : 08-25-2016

BC18/43.3/1890/0087566/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015900000-5

Collection Ref. Code : 1821-25-629-8

Customer Information----------

Name : CAMPOS,MERIAM P

Premise Address : PUROK 8 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1106552	Pole No	:	0087566
Serial No	:	129125447	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2790
Period From	:	07-24-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		305.61
CURRENT BILL - AUGUST 2016		2,522.76
TOTAL AMOUNT DUE		4,319.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,071.00

Your monthly electricity consumption chart

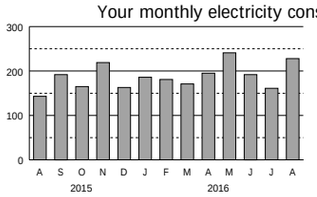

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.76		
Less : VAT	180.35		
Amount Net of VAT	2,342.41		
Less: BIR 2306	76.28		
BIR 2307	44.68	VATable Sales	2,342.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.45	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,401.80	TOTAL SALES	2,522.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1890/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401422630719

Collection Ref. Code	: 1821-25-629-8	Premise Address	: PUROK 8 J OSMENA EXT		
Account ID	: 4015900000-5				
Customer Name	: CAMPOS,MERIAM P	TOTAL AMOUNT DUE	: 4,319.35	Overdue Bill	: 1
Meter Number	: MTR1106552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40159000005 BC18/43.3/1890/0/10/08-25-2016/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614217210904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223350

61442836211

Date : 08-25-2016

BC18/43.3/1920/0087566/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144283621-1

Collection Ref. Code : 1855-73-584-9

Customer Information----------

Name : GACAYAN,JOSIE NACARIO

Premise Address : V-31 JUANA OSMENA EXT.,PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3678 EVS6	Pole No	:	0087566
Serial No	:	01811230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2351
Period From	:	07-24-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	308	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.70
CURRENT BILL - AUGUST 2016		435.85
TOTAL AMOUNT DUE		873.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 536.00

Your monthly electricity consumption chart

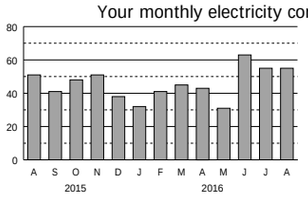

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.85		
Less : VAT	30.67		
Amount Net of VAT	405.18		
Less: BIR 2306	13.05		
BIR 2307	7.58	VATable Sales	405.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.55	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	415.22	TOTAL SALES	435.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1920/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614217210904

Collection Ref. Code	: 1855-73-584-9	Premise Address	: V-31 JUANA OSMENA EXT.,PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 6144283621-1		
Customer Name	: GACAYAN,JOSIE NACARIO	TOTAL AMOUNT DUE	: 873.61
Meter Number	: 3678 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61442836211

BC18/43.3/1920/0/10/08-25-2016/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623153331437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230203

62310100003

Date : 08-25-2016

BC18/43.3/1940/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231010000-3

Collection Ref. Code : 1845-57-233-5

Customer Information----------

Name : GACAYAN,JOSIE N

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480170GS6	Pole No	:	0087555
Serial No	:	63314035	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11611
Period From	:	07-24-2016	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	512	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.07
CURRENT BILL - AUGUST 2016		1,554.16
TOTAL AMOUNT DUE		3,748.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,997.00

Your monthly electricity consumption chart

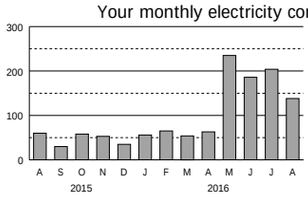

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.16		
Less : VAT	112.08		
Amount Net of VAT	1,442.08		
Less: BIR 2306	47.39		
BIR 2307	27.53	VATable Sales	1,442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.16	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,479.24	TOTAL SALES	1,554.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1940/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623153331437

Collection Ref. Code	: 1845-57-233-5	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 6231010000-3				
Customer Name	: GACAYAN,JOSIE N	TOTAL AMOUNT DUE	: 3,748.95	Overdue Bill	: 1
Meter Number	: 480170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62310100003 BC18/43.3/1940/0/10/08-25-2016/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186612266641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224667

18649000009

Date : 08-25-2016

BC18/43.3/1950/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864900000-9

Collection Ref. Code : 1805-54-428-4

Customer Information----------

Name : NACARIO,ADA A

Premise Address : J OSMENA EXT NR

TIN :

Metering Information----------

Meter No	:	424698GS6	Pole No	:	0087555
Serial No	:	59433318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14053
Period From	:	07-24-2016	Prev Rdg	:	13971
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.45
CURRENT BILL - AUGUST 2016		825.89
TOTAL AMOUNT DUE		1,845.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 995.00

Your monthly electricity consumption chart

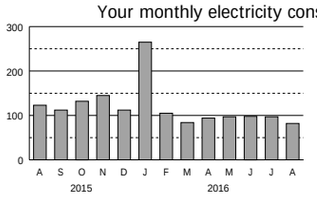

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.89		
Less : VAT	58.96		
Amount Net of VAT	766.93		
Less: BIR 2306	24.97		
BIR 2307	14.56	VATable Sales	766.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.40	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	786.36	TOTAL SALES	825.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1950/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186612266641

Collection Ref. Code : 1805-54-428-4

Account ID : 1864900000-9

Customer Name : NACARIO,ADA A

Meter Number : 424698GS6

Period : Jul 2016

Premise Address : J OSMENA EXT NR

TOTAL AMOUNT DUE : 1,845.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18649000009 BC18/43.3/1950/0/10/08-25-2016/101 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722771755875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226446

72270100000

Date : 08-25-2016

BC18/43.3/1990/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227010000-0

Collection Ref. Code : 1837-54-287-2

Customer Information----------

Name : TUMAKAY,MARIALON S TM

Premise Address : 30-V JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	380823GS6	Pole No	:	0087555
Serial No	:	2003127207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13260
Period From	:	07-24-2016	Prev Rdg	:	13168
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 32.04
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.40
CURRENT BILL - AUGUST 2016		960.94
TOTAL AMOUNT DUE		1,545.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 299.00

Your monthly electricity consumption chart

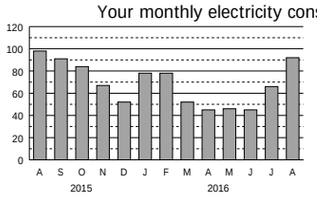

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.94		
Less : VAT	68.24		
Amount Net of VAT	892.70		
Less: BIR 2306	28.88		
BIR 2307	16.98	VATable Sales	892.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.84	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	915.08	TOTAL SALES	960.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/1990/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722771755875

Collection Ref. Code	: 1837-54-287-2	Premise Address	: 30-V JUANA OSMENA EXTN		
Account ID	: 7227010000-0				
Customer Name	: TUMAKAY,MARIALON S TM	TOTAL AMOUNT DUE	: 1,545.19	Overdue Bill	: 1
Meter Number	: 380823GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72270100000 BC18/43.3/1990/0/10/08-25-2016/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286356760202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225813

28649000008

Date : 08-25-2016

BC18/43.3/2000/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864900000-8

Collection Ref. Code : 1805-54-431-4

Customer Information----------

Name : TUMAKAY,ARTEMIO LTCOL NOLASCO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	202505WS6	Pole No	:	0087555
Serial No	:	49135448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25887
Period From	:	07-24-2016	Prev Rdg	:	25796
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.75
CURRENT BILL - AUGUST 2016		956.06
TOTAL AMOUNT DUE		1,779.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 620.00

Your monthly electricity consumption chart

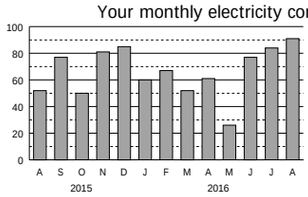

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.06		
Less : VAT	68.11		
Amount Net of VAT	887.95		
Less: BIR 2306	28.82		
BIR 2307	16.89	VATable Sales	887.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.24	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	910.35	TOTAL SALES	956.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2000/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286356760202

Collection Ref. Code	: 1805-54-431-4	Premise Address	: J OSMENA EXT		
Account ID	: 2864900000-8				
Customer Name	: TUMAKAY,ARTEMIO LTCOL NOLASCO	TOTAL AMOUNT DUE	: 1,779.13	Overdue Bill	: 1
Meter Number	: 202505WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28649000008 BC18/43.3/2000/0/10/08-25-2016/101 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283145272967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223416

28389000002

Date : 08-25-2016

BC18/43.3/2010/0087544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838900000-2

Collection Ref. Code : 1821-97-947-8

Customer Information----------

Name : TUMAKAY,JENNIFER G

Premise Address : V-30 JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006828	Pole No	:	0087544
Serial No	:	121520762	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5035
Period From	:	07-24-2016	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	480	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,392.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.6506/kWh	97.59
System Loss Charge	0.848/kWh	127.20
Sub-Total		1,026.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		51.44
Transmission		2.58
System Loss		7.64
Distribution		52.10
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.88
CURRENT BILL - AUGUST 2016		1,705.25
TOTAL AMOUNT DUE		3,097.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

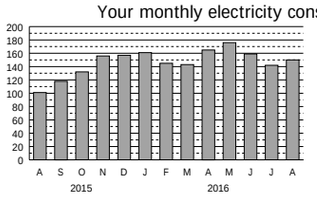

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.25		
Less : VAT	120.13		
Amount Net of VAT	1,585.12		
Less: BIR 2306	51.29		
BIR 2307	30.27	VATable Sales	1,585.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.56	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,623.69	TOTAL SALES	1,705.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2010/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283145272967

Collection Ref. Code : 1821-97-947-8

Account ID : 2838900000-2

Customer Name : TUMAKAY,JENNIFER G

Meter Number : MTR1006828

Period : Jul 2016

Premise Address : V-30 JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,097.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28389000002 BC18/43.3/2010/0/10/08-25-2016/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246931354937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221858

24610100000

Date : 08-25-2016

BC18/43.3/2020/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461010000-0

Collection Ref. Code : 1813-43-500-6

Customer Information----------

Name : TUMAKAY,JOVELYN TM P.

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006439	Pole No	:	0087555
Serial No	:	121570567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6531
Period From	:	07-24-2016	Prev Rdg	:	6304
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	350	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,533.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.6506/kWh	147.69
System Loss Charge	0.848/kWh	192.50
Sub-Total		1,553.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		77.84
Transmission		3.90
System Loss		11.57
Distribution		78.54
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.77
CURRENT BILL - AUGUST 2016		2,587.32
TOTAL AMOUNT DUE		5,121.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,600.00

Your monthly electricity consumption chart

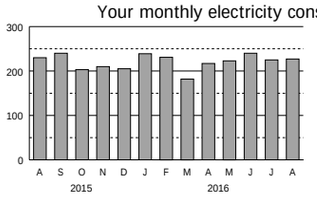

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.32		
Less : VAT	182.52		
Amount Net of VAT	2,404.80		
Less: BIR 2306	77.91		
BIR 2307	45.93	VATable Sales	2,404.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.96	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,463.48	TOTAL SALES	2,587.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2020/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246931354937

Collection Ref. Code	: 1813-43-500-6	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 2461010000-0				
Customer Name	: TUMAKAY,JOVELYN TM P.	TOTAL AMOUNT DUE	: 5,121.16	Overdue Bill	: 1
Meter Number	: MTR1006439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24610100000 BC18/43.3/2020/0/10/08-25-2016/101 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796648064839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232436

79679000004

Date : 08-25-2016

BC18/43.3/2030/0087555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967900000-4

Collection Ref. Code : 1831-74-221-7

Customer Information----------

Name : MONTECILLO,JOSEPH CLIVE

Premise Address : 27-J OSMENA EXT.,PUROK 08 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	209649WS6	Pole No	:	0087555
Serial No	:	42244307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85524
Period From	:	07-24-2016	Prev Rdg	:	85417
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.12
CURRENT BILL - AUGUST 2016		1,190.03
TOTAL AMOUNT DUE		2,171.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,583.00

Your monthly electricity consumption chart

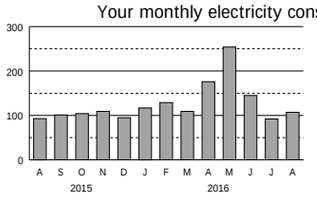

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.03		
Less : VAT	85.30		
Amount Net of VAT	1,104.73		
Less: BIR 2306	36.07		
BIR 2307	21.08	VATable Sales	1,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.58	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,132.88	TOTAL SALES	1,190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2030/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796648064839

Collection Ref. Code : 1831-74-221-7

Account ID : 7967900000-4

Customer Name : MONTECILLO,JOSEPH CLIVE

Meter Number : 209649WS6

Period : Jul 2016

Premise Address : 27-J OSMENA EXT.,PUROK 08 CAMPUTHAW

TOTAL AMOUNT DUE : 2,171.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79679000004 BC18/43.3/2030/0/10/08-25-2016/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884806880469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224864

88450100008

Date : 08-25-2016

BC18/43.3/2070/0087544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845010000-8

Collection Ref. Code : 1827-48-914-6

Customer Information----------

Name : PATALINGHUG,NIMFA E

Premise Address : PUROK 8 JUANA OSMENA EX

TIN :

Metering Information----------

Meter No	:	487659 GS6	Pole No	:	0087544
Serial No	:	58249829	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27469
Period From	:	07-24-2016	Prev Rdg	:	26583
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	150	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,734.61
Transmission Charge	0.3755/kWh	332.69
System Loss Charge	0.8712/kWh	771.88
Sub-Total		5,839.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,479.50	189.59
Sub-Total		272.02
Government Charges		
Franchise Tax - Local		64.88
Value Added Tax		
Generation		303.79
Transmission		8.78
System Loss		47.31
Distribution		304.81
Others		40.43
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,192.10
CURRENT BILL - AUGUST 2016		9,843.41
TOTAL AMOUNT DUE		19,323.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,559.00

Your monthly electricity consumption chart

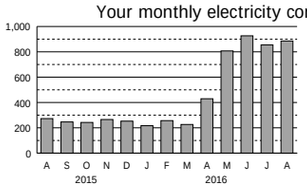

Avg Monthly Usage : 452.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,843.41		
Less : VAT	705.12		
Amount Net of VAT	9,138.29		
Less: BIR 2306	298.16		
BIR 2307	174.32	VATable Sales	9,138.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,665.81	VAT Zero Rated Sales	0.00
Add : VAT	705.12	VAT Amount	705.12
TOTAL AMOUNT DUE	9,370.93	TOTAL SALES	9,843.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2070/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884806880469

Collection Ref. Code	: 1827-48-914-6	Premise Address	: PUROK 8 JUANA OSMENA EX
Account ID	: 8845010000-8		
Customer Name	: PATALINGHUG,NIMFA E	TOTAL AMOUNT DUE	: 19,323.12 Overdue Bill : 1
Meter Number	: 487659 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88450100008 BC18/43.3/2070/0/10/08-25-2016/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438618042271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217282

43850100009

Date : 08-25-2016

BC18/43.3/2090/0087544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385010000-9

Collection Ref. Code : 1835-64-530-5

Customer Information----------

Name : BALVEZ,NENA C TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	115919SS6	Pole No	:	0087544
Serial No	:	77784218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54450
Period From	:	07-24-2016	Prev Rdg	:	54238
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.96
CURRENT BILL - AUGUST 2016		2,352.78
TOTAL AMOUNT DUE		4,318.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,311.00

Your monthly electricity consumption chart

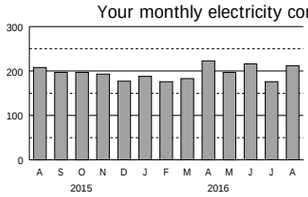

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.78		
Less : VAT	168.44		
Amount Net of VAT	2,184.34		
Less: BIR 2306	71.23		
BIR 2307	41.67	VATable Sales	2,184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.44	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,239.88	TOTAL SALES	2,352.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2090/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438618042271

Collection Ref. Code	: 1835-64-530-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4385010000-9				
Customer Name	: BALVEZ,NENA C TM	TOTAL AMOUNT DUE	: 4,318.12	Overdue Bill	: 1
Meter Number	: 115919SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43850100009 BC18/43.3/2090/0/10/08-25-2016/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176125988358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219141

17649000001

Date : 08-25-2016

BC18/43.3/2170/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764900000-1

Collection Ref. Code : 1805-54-374-1

Customer Information----------

Name : ELLECCION,ESTHER

Premise Address : J. OSMENA EXT. POROK 8

TIN :

Metering Information----------

Meter No	:	12831GS3	Pole No	:	0087533
Serial No	:	69600280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21727
Period From	:	07-24-2016	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.64
CURRENT BILL - AUGUST 2016		1,698.45
TOTAL AMOUNT DUE		3,548.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,982.00

Your monthly electricity consumption chart

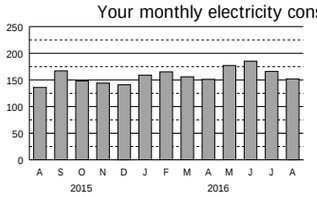

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.45		
Less : VAT	122.02		
Amount Net of VAT	1,576.43		
Less: BIR 2306	51.59		
BIR 2307	30.08	VATable Sales	1,576.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.76	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,616.78	TOTAL SALES	1,698.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2170/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176125988358

Collection Ref. Code	: 1805-54-374-1	Premise Address	: J. OSMENA EXT. POROK 8
Account ID	: 1764900000-1		
Customer Name	: ELLECCION,ESTHER	TOTAL AMOUNT DUE	: 3,548.56
Meter Number	: 12831GS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17649000001 BC18/43.3/2170/0/10/08-25-2016/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586734444735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225374

58649000005

Date : 08-25-2016

BC18/43.3/2180/0095583/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864900000-5

Collection Ref. Code : 1805-54-440-3

Customer Information----------

Name : ALVAREZ,SANTIAGO C

Premise Address : J OSME#A EXT PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1106551	Pole No	:	0095583
Serial No	:	129125507	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1006
Period From	:	07-24-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.22
CURRENT BILL - AUGUST 2016		729.73
TOTAL AMOUNT DUE		1,411.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 683.00

Your monthly electricity consumption chart

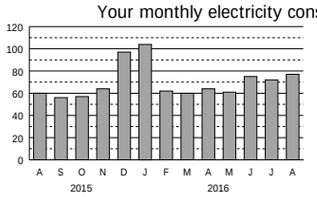

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.73		
Less : VAT	51.77		
Amount Net of VAT	677.96		
Less: BIR 2306	21.95		
BIR 2307	12.83	VATable Sales	677.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.18	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	694.95	TOTAL SALES	729.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2180/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586734444735

Collection Ref. Code	: 1805-54-440-3	Premise Address	: J OSME#A EXT PUROK 8,CAMPUTHAW		
Account ID	: 5864900000-5				
Customer Name	: ALVAREZ,SANTIAGO C	TOTAL AMOUNT DUE	: 1,411.95	Overdue Bill	: 1
Meter Number	: MTR1106551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58649000005 BC18/43.3/2180/0/10/08-25-2016/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476190456965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219610

47649000008

Date : 08-25-2016

BC18/43.3/2220/1125061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764900000-8

Collection Ref. Code : 1805-54-398-9

Customer Information----------

Name : BASBAS,JUANITO

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	269403 GS6	Pole No	:	1125061
Serial No	:	46604048	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28764
Period From	:	07-24-2016	Prev Rdg	:	28375
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,363.00	87.26
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		524.27
CURRENT BILL - AUGUST 2016		4,329.47
TOTAL AMOUNT DUE		8,692.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,719.00

Your monthly electricity consumption chart

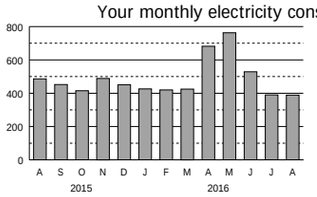

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.47		
Less : VAT	310.41		
Amount Net of VAT	4,019.06		
Less: BIR 2306	131.24		
BIR 2307	76.67	VATable Sales	4,019.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.15	VAT Zero Rated Sales	0.00
Add : VAT	310.41	VAT Amount	310.41
TOTAL AMOUNT DUE	4,121.56	TOTAL SALES	4,329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2220/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476190456965

Collection Ref. Code	: 1805-54-398-9	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 4764900000-8				
Customer Name	: BASBAS,JUANITO	TOTAL AMOUNT DUE	: 8,692.56	Overdue Bill	: 1
Meter Number	: 269403 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47649000008 BC18/43.3/2220/0/10/08-25-2016/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181554525494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221826

18170100004

Date : 08-25-2016

BC18/43.3/2240/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817010000-4

Collection Ref. Code : 1837-43-716-5

Customer Information----------

Name : BALUYOT,JOVENCIA G TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	524738 GS6	Pole No	:	0087533
Serial No	:	59961116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5505
Period From	:	07-24-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.12
CURRENT BILL - AUGUST 2016		2,312.52
TOTAL AMOUNT DUE		3,938.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,695.00

Your monthly electricity consumption chart

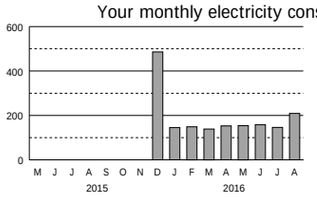

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.52		
Less : VAT	165.31		
Amount Net of VAT	2,147.21		
Less: BIR 2306	69.90		
BIR 2307	40.95	VATable Sales	2,147.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.36	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,201.67	TOTAL SALES	2,312.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2240/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181554525494

Collection Ref. Code	: 1837-43-716-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 1817010000-4				
Customer Name	: BALUYOT,JOVENCIA G TM	TOTAL AMOUNT DUE	: 3,938.47	Overdue Bill	: 1
Meter Number	: 524738 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18170100004 BC18/43.3/2240/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335531339488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215610

33589000000

Date : 08-25-2016

BC18/43.3/2250/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358900000-0

Collection Ref. Code : 1823-41-104-5

Customer Information----------

Name : MONROID,JOSE C

Premise Address : KAMPUTHAW LAHUG PUROK 8

TIN :

Metering Information----------

Meter No	:	10497GS3	Pole No	:	0087533
Serial No	:	67390897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11147
Period From	:	07-24-2016	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		- 92.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		62.67
CURRENT BILL - AUGUST 2016		466.83
TOTAL AMOUNT DUE		3,297.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

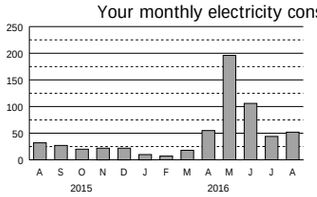

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.83		
Less : VAT	34.86		
Amount Net of VAT	431.97		
Less: BIR 2306	14.79		
BIR 2307	8.14	VATable Sales	431.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.04	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	443.90	TOTAL SALES	466.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2250/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335531339488

Collection Ref. Code	: 1823-41-104-5	Premise Address	: KAMPUTHAW LAHUG PUROK 8
Account ID	: 3358900000-0		
Customer Name	: MONROID,JOSE C	TOTAL AMOUNT DUE	: 3,297.79
Meter Number	: 10497GS3		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33589000000

BC18/43.3/2250/0/10/08-25-2016/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093415016216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231229

09389000002

Date : 08-25-2016

BC18/43.3/2270/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938900000-2

Collection Ref. Code : 1821-99-704-2

Customer Information----------

Name : VERGARA,ALBERTO U

Premise Address : J OSMENA EXT # 20

TIN :

Metering Information----------

Meter No	:	320677GS6	Pole No	:	0087533
Serial No	:	41470514	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57828
Period From	:	07-24-2016	Prev Rdg	:	57361
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		626.78
CURRENT BILL - AUGUST 2016		5,174.75
TOTAL AMOUNT DUE		9,451.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,800.00

Your monthly electricity consumption chart

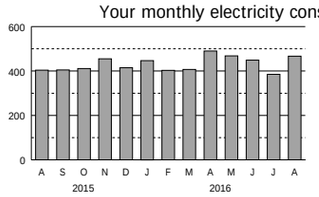

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.75		
Less : VAT	370.20		
Amount Net of VAT	4,804.55		
Less: BIR 2306	156.56		
BIR 2307	91.64	VATable Sales	4,804.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,556.35	VAT Zero Rated Sales	0.00
Add : VAT	370.20	VAT Amount	370.20
TOTAL AMOUNT DUE	4,926.55	TOTAL SALES	5,174.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2270/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093415016216

Collection Ref. Code	: 1821-99-704-2	Premise Address	: J OSMENA EXT # 20		
Account ID	: 0938900000-2				
Customer Name	: VERGARA,ALBERTO U	TOTAL AMOUNT DUE	: 9,451.82	Overdue Bill	: 1
Meter Number	: 320677GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09389000002 BC18/43.3/2270/0/10/08-25-2016/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401940405956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214912

40130100007

Date : 08-25-2016

BC18/43.3/2320/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013010000-7

Collection Ref. Code : 1815-38-458-1

Customer Information----------

Name : VERGARA,VICTOR TM P.

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299931SS3	Pole No	:	0087533
Serial No	:	25151872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15795
Period From	:	07-24-2016	Prev Rdg	:	15755
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 183.18
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.02
CURRENT BILL - AUGUST 2016		236.91
TOTAL AMOUNT DUE		654.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 292.00

Your monthly electricity consumption chart

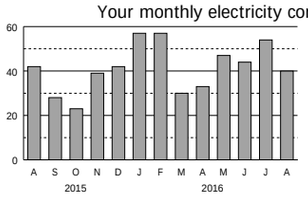

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.91		
Less : VAT	16.47		
Amount Net of VAT	220.44		
Less: BIR 2306	7.08		
BIR 2307	4.03	VATable Sales	220.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.33	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	225.80	TOTAL SALES	236.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2320/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401940405956

Collection Ref. Code	: 1815-38-458-1	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 4013010000-7				
Customer Name	: VERGARA,VICTOR TM P.	TOTAL AMOUNT DUE	: 654.74	Overdue Bill	: 1
Meter Number	: 299931SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40130100007 BC18/43.3/2320/0/10/08-25-2016/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566275636492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233824

56649000009

Date : 08-25-2016

BC18/43.3/2330/0095583/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664900000-9

Collection Ref. Code : 1805-54-338-5

Customer Information----------

Name : VERGARA,JOVENCIA P

Premise Address : JUANA OSMENA EXT. GOCHAN HILLS PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388597GS6	Pole No	:	0095583
Serial No	:	2003126629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28376
Period From	:	07-24-2016	Prev Rdg	:	28018
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	736	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		481.87
CURRENT BILL - AUGUST 2016		3,979.11
TOTAL AMOUNT DUE		7,738.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,040.00

Your monthly electricity consumption chart

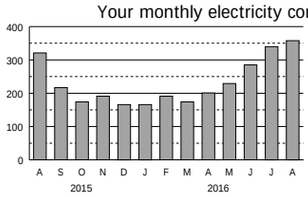

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.11		
Less : VAT	285.08		
Amount Net of VAT	3,694.03		
Less: BIR 2306	120.53		
BIR 2307	70.47	VATable Sales	3,694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.03	VAT Zero Rated Sales	0.00
Add : VAT	285.08	VAT Amount	285.08
TOTAL AMOUNT DUE	3,788.11	TOTAL SALES	3,979.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2330/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566275636492

Collection Ref. Code	: 1805-54-338-5	Premise Address	: JUANA OSMENA EXT. GOCHAN HILLS PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 5664900000-9		
Customer Name	: VERGARA,JOVENCIA P	TOTAL AMOUNT DUE	: 7,738.40
Meter Number	: 388597GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56649000009

BC18/43.3/2330/0/10/08-25-2016/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666782884673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232177

66649000008

Date : 08-25-2016

BC18/43.3/2340/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664900000-8

Collection Ref. Code : 1805-54-350-4

Customer Information----------

Name : TINDOG,CAROL

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	305681GS6	Pole No	:	0087533
Serial No	:	43333010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36126
Period From	:	07-24-2016	Prev Rdg	:	35868
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.59
CURRENT BILL - AUGUST 2016		2,896.66
TOTAL AMOUNT DUE		6,821.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,096.00

Your monthly electricity consumption chart

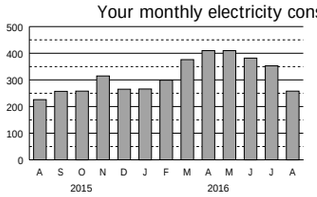

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.66		
Less : VAT	208.57		
Amount Net of VAT	2,688.09		
Less: BIR 2306	88.19		
BIR 2307	51.30	VATable Sales	2,688.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.60	VAT Zero Rated Sales	0.00
Add : VAT	208.57	VAT Amount	208.57
TOTAL AMOUNT DUE	2,757.17	TOTAL SALES	2,896.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2340/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666782884673

Collection Ref. Code : 1805-54-350-4

Account ID : 6664900000-8

Customer Name : TINDOG,CAROL

Meter Number : 305681GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 6,821.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66649000008 BC18/43.3/2340/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016942134338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224448

01689000006

Date : 08-25-2016

BC18/43.3/2370/0081670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168900000-6

Collection Ref. Code : 1823-55-857-7

Customer Information----------

Name : DAYAO,MA. TARCILA D

Premise Address : JUANA OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	312313 GS6	Pole No	:	0081670
Serial No	:	47488272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9349
Period From	:	07-24-2016	Prev Rdg	:	9209
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.28
CURRENT BILL - AUGUST 2016		1,563.43
TOTAL AMOUNT DUE		3,207.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,236.00

Your monthly electricity consumption chart

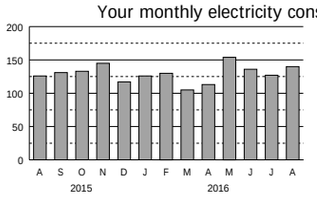

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.43		
Less : VAT	112.28		
Amount Net of VAT	1,451.15		
Less: BIR 2306	47.47		
BIR 2307	27.69	VATable Sales	1,451.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.99	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,488.27	TOTAL SALES	1,563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2370/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016942134338

Collection Ref. Code	: 1823-55-857-7	Premise Address	: JUANA OSMENA EXT PUROK 8		
Account ID	: 0168900000-6				
Customer Name	: DAYAO,MA. TARCILA D	TOTAL AMOUNT DUE	: 3,207.15	Overdue Bill	: 1
Meter Number	: 312313 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01689000006 BC18/43.3/2370/0/10/08-25-2016/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067591231272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214439

06760100005

Date : 08-25-2016

BC18/43.3/2380/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676010000-5

Collection Ref. Code : 1829-17-533-5

Customer Information----------

Name : LUENGO,REGINA G

Premise Address : CAMPUTHAW PUROK 8

TIN :

Metering Information----------

Meter No	:	243941DS6	Pole No	:	0081681
Serial No	:	13587065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23884
Period From	:	07-24-2016	Prev Rdg	:	23628
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	120	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.93
CURRENT BILL - AUGUST 2016		2,848.48
TOTAL AMOUNT DUE		5,601.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,106.00

Your monthly electricity consumption chart

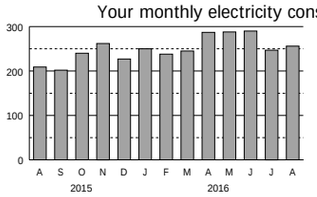

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.48		
Less : VAT	204.20		
Amount Net of VAT	2,644.28		
Less: BIR 2306	86.34		
BIR 2307	50.45	VATable Sales	2,644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.49	VAT Zero Rated Sales	0.00
Add : VAT	204.20	VAT Amount	204.20
TOTAL AMOUNT DUE	2,711.69	TOTAL SALES	2,848.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2380/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067591231272

Collection Ref. Code	: 1829-17-533-5	Premise Address	: CAMPUTHAW PUROK 8		
Account ID	: 0676010000-5				
Customer Name	: LUENGO,REGINA G	TOTAL AMOUNT DUE	: 5,601.75	Overdue Bill	: 1
Meter Number	: 243941DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06760100005 BC18/43.3/2380/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305337640282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217240

30550100009

Date : 08-25-2016

BC18/43.3/2390/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055010000-9

Collection Ref. Code : 1827-53-260-2

Customer Information----------

Name : ALIA,GELBERT B

Premise Address : KAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	243932DS6	Pole No	:	0081681
Serial No	:	10692663	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26128
Period From	:	07-24-2016	Prev Rdg	:	26094
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.84
CURRENT BILL - AUGUST 2016		204.45
TOTAL AMOUNT DUE		675.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 683.00

Your monthly electricity consumption chart

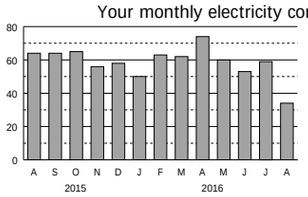

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.45		
Less : VAT	14.34		
Amount Net of VAT	190.11		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.48	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	194.82	TOTAL SALES	204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2390/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305337640282

Collection Ref. Code	: 1827-53-260-2	Premise Address	: KAMPUTHAW LAHUG		
Account ID	: 3055010000-9				
Customer Name	: ALIA,GELBERT B	TOTAL AMOUNT DUE	: 675.70	Overdue Bill	: 1
Meter Number	: 243932DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30550100009 BC18/43.3/2390/0/10/08-25-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600768779957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214027

60039000009

Date : 08-25-2016

BC18/43.3/2430/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003900000-9

Collection Ref. Code : 1831-18-296-3

Customer Information----------

Name : FLORES,DUPLECITA M

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	503047 GS6	Pole No	:	0081692
Serial No	:	81142011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17232
Period From	:	07-24-2016	Prev Rdg	:	17059
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1435	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.81
CURRENT BILL - AUGUST 2016		1,922.47
TOTAL AMOUNT DUE		3,593.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,801.00

Your monthly electricity consumption chart

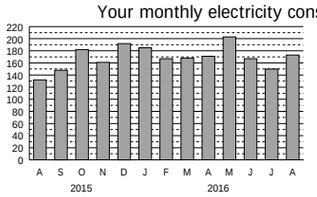

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.47		
Less : VAT	137.73		
Amount Net of VAT	1,784.74		
Less: BIR 2306	58.24		
BIR 2307	34.05	VATable Sales	1,784.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.45	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,830.18	TOTAL SALES	1,922.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2430/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600768779957

Collection Ref. Code	: 1831-18-296-3	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 6003900000-9				
Customer Name	: FLORES,DUPLECITA M	TOTAL AMOUNT DUE	: 3,593.20	Overdue Bill	: 1
Meter Number	: 503047 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60039000009

BC18/43.3/2430/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247703134552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24760100008

1006222684
Date : 08-25-2016
BC18/43.3/2440/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476010000-8
Collection Ref. Code : 1827-97-182-7

Customer Information----------
Name : FLORES,DUPLECITA M
Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	164962WS6	Pole No	:	0081692
Serial No	:	48136311	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40831
Period From	:	07-24-2016	Prev Rdg	:	40577
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.47
CURRENT BILL - AUGUST 2016		2,819.44
TOTAL AMOUNT DUE		5,247.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2016 - 3,118.00

Your monthly electricity consumption chart

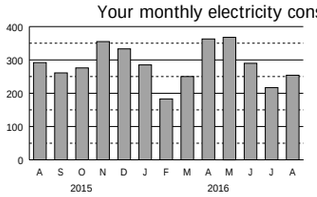

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.44		
Less : VAT	201.87		
Amount Net of VAT	2,617.57		
Less: BIR 2306	85.36		
BIR 2307	49.93	VATable Sales	2,617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.28	VAT Zero Rated Sales	0.00
Add : VAT	201.87	VAT Amount	201.87
TOTAL AMOUNT DUE	2,684.15	TOTAL SALES	2,819.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2440/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247703134552

Collection Ref. Code	: 1827-97-182-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 2476010000-8				
Customer Name	: FLORES,DUPLECITA M	TOTAL AMOUNT DUE	: 5,247.93	Overdue Bill	: 1
Meter Number	: 164962WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24760100008 BC18/43.3/2440/0/10/08-25-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956838483276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225517

95649000007

Date : 08-25-2016

BC18/43.3/2450/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564900000-7

Collection Ref. Code : 1805-54-317-2

Customer Information----------

Name : VICENTE,CONRADA F

Premise Address : J OSMENA EXT RD TO

TIN :

Metering Information----------

Meter No	:	284730SS6	Pole No	:	0081692
Serial No	:	32395943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14329
Period From	:	07-24-2016	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - AUGUST 2016		860.79
TOTAL AMOUNT DUE		1,703.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 963.00

Your monthly electricity consumption chart

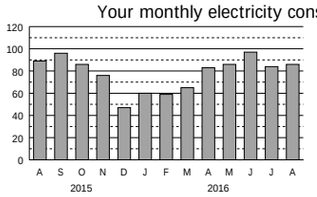

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.79		
Less : VAT	61.25		
Amount Net of VAT	799.54		
Less: BIR 2306	25.95		
BIR 2307	15.17	VATable Sales	799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.42	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	819.67	TOTAL SALES	860.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2450/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956838483276

Collection Ref. Code	: 1805-54-317-2	Premise Address	: J OSMENA EXT RD TO		
Account ID	: 9564900000-7				
Customer Name	: VICENTE,CONRADA F	TOTAL AMOUNT DUE	: 1,703.32	Overdue Bill	: 1
Meter Number	: 284730SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95649000007 BC18/43.3/2450/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876454192672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220010

87660100006

Date : 08-25-2016

BC18/43.3/2460/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766010000-6

Collection Ref. Code : 1827-81-671-6

Customer Information----------

Name : FLORES,JOHNNIFER M

Premise Address : V-14 PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467347GS6	Pole No	:	0081692
Serial No	:	59807618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13842
Period From	:	07-24-2016	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	260	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.45
CURRENT BILL - AUGUST 2016		2,662.91
TOTAL AMOUNT DUE		5,375.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,752.00

Your monthly electricity consumption chart

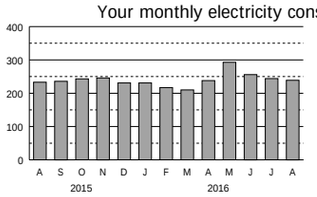

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.91		
Less : VAT	191.02		
Amount Net of VAT	2,471.89		
Less: BIR 2306	80.77		
BIR 2307	47.16	VATable Sales	2,471.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.96	VAT Zero Rated Sales	0.00
Add : VAT	191.02	VAT Amount	191.02
TOTAL AMOUNT DUE	2,534.98	TOTAL SALES	2,662.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2460/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876454192672

Collection Ref. Code	: 1827-81-671-6	Premise Address	: V-14 PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 8766010000-6		
Customer Name	: FLORES,JOHNNIFER M	TOTAL AMOUNT DUE	: 5,375.39
Meter Number	: 467347GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87660100006

BC18/43.3/2460/0/10/08-25-2016/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066331375556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233564

06649000004

Date : 08-25-2016

BC18/43.3/2470/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664900000-4

Collection Ref. Code : 1805-54-320-2

Customer Information----------

Name : SEDURIFA,CAMILO

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	164959WS6	Pole No	:	0081692
Serial No	:	48034533	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13343
Period From	:	07-24-2016	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,244.40
Transmission Charge	0.3755/kWh	157.71
System Loss Charge	0.8712/kWh	365.90
Sub-Total		2,768.01
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		127.93
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		144.01
Transmission		4.16
System Loss		22.42
Distribution		144.81
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.30
CURRENT BILL - AUGUST 2016		4,667.99
TOTAL AMOUNT DUE		9,110.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,428.00

Your monthly electricity consumption chart

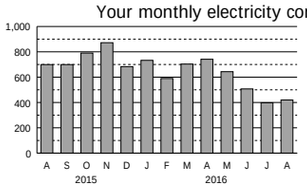

Avg Monthly Usage : 652.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.99		
Less : VAT	334.44		
Amount Net of VAT	4,333.55		
Less: BIR 2306	141.41		
BIR 2307	82.67	VATable Sales	4,333.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,109.47	VAT Zero Rated Sales	0.00
Add : VAT	334.44	VAT Amount	334.44
TOTAL AMOUNT DUE	4,443.91	TOTAL SALES	4,667.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2470/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066331375556

Collection Ref. Code	: 1805-54-320-2	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 0664900000-4				
Customer Name	: SEDURIFA,CAMILO	TOTAL AMOUNT DUE	: 9,110.45	Overdue Bill	: 1
Meter Number	: 164959WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06649000004 BC18/43.3/2470/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737584499093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216373

73760100005

Date : 08-25-2016

BC18/43.3/2480/0081692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376010000-5

Collection Ref. Code : 1827-95-305-5

Customer Information----------

Name : SEDURIFA,DANILO T

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	164960WS6	Pole No	:	0081692
Serial No	:	48121561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58620
Period From	:	07-24-2016	Prev Rdg	:	58530
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.01
CURRENT BILL - AUGUST 2016		901.85
TOTAL AMOUNT DUE		1,839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

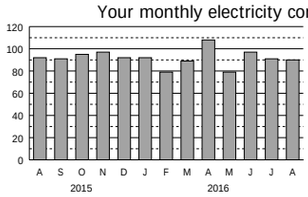

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.85		
Less : VAT	64.21		
Amount Net of VAT	837.64		
Less: BIR 2306	27.21		
BIR 2307	15.90	VATable Sales	837.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.53	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	858.74	TOTAL SALES	901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2480/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737584499093

Collection Ref. Code	: 1827-95-305-5	Premise Address	: JUANA OSMENA EXT		
Account ID	: 7376010000-5				
Customer Name	: SEDURIFA,DANILO T	TOTAL AMOUNT DUE	: 1,839.41	Overdue Bill	: 1
Meter Number	: 164960WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73760100005 BC18/43.3/2480/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832675166151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231537

83289000008

Date : 08-25-2016

BC18/43.3/2540/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328900000-8

Collection Ref. Code : 1809-75-062-8

Customer Information----------

Name : PAMPLONA,NORMA M1 TM B.

Premise Address : V-9 JUANA OSMENA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	188046DS6	Pole No	:	0087533
Serial No	:	13235240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68054
Period From	:	07-24-2016	Prev Rdg	:	67976
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.78
CURRENT BILL - AUGUST 2016		759.69
TOTAL AMOUNT DUE		2,360.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,538.00

Your monthly electricity consumption chart

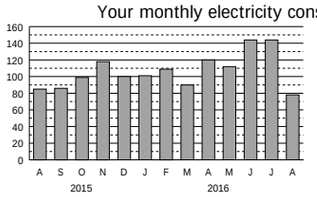

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.69		
Less : VAT	54.65		
Amount Net of VAT	705.04		
Less: BIR 2306	23.17		
BIR 2307	13.36	VATable Sales	705.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.51	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	723.16	TOTAL SALES	759.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2540/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832675166151

Collection Ref. Code	: 1809-75-062-8	Premise Address	: V-9 JUANA OSMENA EXT,Cebu City		
Account ID	: 8328900000-8				
Customer Name	: PAMPLONA,NORMA M1 TM B.	TOTAL AMOUNT DUE	: 2,360.09	Overdue Bill	: 1
Meter Number	: 188046DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83289000008 BC18/43.3/2540/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466780350985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232158

46649000000

Date : 08-25-2016

BC18/43.3/2580/0081670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664900000-0

Collection Ref. Code : 1805-54-332-6

Customer Information----------

Name : ENGLATERA,ISABELO L

Premise Address : J OSMENA EXT RD TO

TIN :

Metering Information----------

Meter No	:	356347GS6	Pole No	:	0081670
Serial No	:	2002115149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30890
Period From	:	07-24-2016	Prev Rdg	:	30599
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		390.94
CURRENT BILL - AUGUST 2016		3,227.70
TOTAL AMOUNT DUE		5,938.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,165.00

Your monthly electricity consumption chart

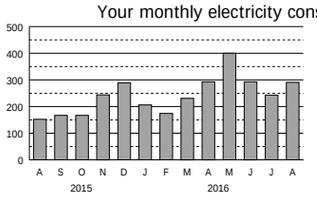

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.70		
Less : VAT	231.03		
Amount Net of VAT	2,996.67		
Less: BIR 2306	97.69		
BIR 2307	57.16	VATable Sales	2,996.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.82	VAT Zero Rated Sales	0.00
Add : VAT	231.03	VAT Amount	231.03
TOTAL AMOUNT DUE	3,072.85	TOTAL SALES	3,227.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2580/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466780350985

Collection Ref. Code	: 1805-54-332-6	Premise Address	: J OSMENA EXT RD TO		
Account ID	: 4664900000-0				
Customer Name	: ENGLATERA,ISABELO L	TOTAL AMOUNT DUE	: 5,938.76	Overdue Bill	: 1
Meter Number	: 356347GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46649000000 BC18/43.3/2580/0/10/08-25-2016/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091323372711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230182

09149000003

Date : 08-25-2016

BC18/43.3/2600/0081670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914900000-3

Collection Ref. Code : 1831-32-098-3

Customer Information----------

Name : ENGLATERA,LUCINA A M2

Premise Address : JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	305714GS6	Pole No	:	0081670
Serial No	:	47450694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17185
Period From	:	07-24-2016	Prev Rdg	:	17135
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.53
CURRENT BILL - AUGUST 2016		348.39
TOTAL AMOUNT DUE		913.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 800.00

Your monthly electricity consumption chart

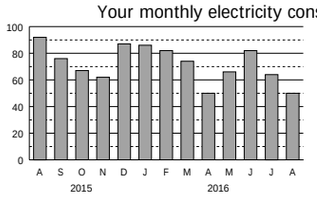

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.39		
Less : VAT	24.46		
Amount Net of VAT	323.93		
Less: BIR 2306	10.43		
BIR 2307	6.00	VATable Sales	323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.50	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	331.96	TOTAL SALES	348.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2600/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091323372711

Collection Ref. Code	: 1831-32-098-3	Premise Address	: JUANA OSMENA ST		
Account ID	: 0914900000-3				
Customer Name	: ENGLATERA,LUCINA A M2	TOTAL AMOUNT DUE	: 913.53	Overdue Bill	: 1
Meter Number	: 305714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09149000003 BC18/43.3/2600/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932365172301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231641

93289000007

Date : 08-25-2016

BC18/43.3/2620/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328900000-7

Collection Ref. Code : 1809-75-068-7

Customer Information----------

Name : PAMPLONA,NORMA M2 TM B.

Premise Address : V-9 JUANA OSMENA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	188053DS6	Pole No	:	0081681
Serial No	:	13235267	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28869
Period From	:	07-24-2016	Prev Rdg	:	28802
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.67
CURRENT BILL - AUGUST 2016		603.39
TOTAL AMOUNT DUE		1,308.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 870.00

Your monthly electricity consumption chart

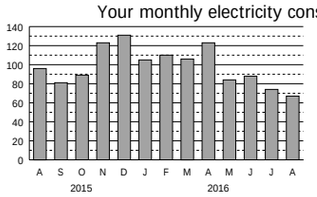

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.39		
Less : VAT	42.82		
Amount Net of VAT	560.57		
Less: BIR 2306	18.18		
BIR 2307	10.57	VATable Sales	560.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.82	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	574.64	TOTAL SALES	603.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2620/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932365172301

Collection Ref. Code	: 1809-75-068-7	Premise Address	: V-9 JUANA OSMENA EXT,Cebu City		
Account ID	: 9328900000-7				
Customer Name	: PAMPLONA,NORMA M2 TM B.	TOTAL AMOUNT DUE	: 1,308.61	Overdue Bill	: 1
Meter Number	: 188053DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93289000007 BC18/43.3/2620/0/10/08-25-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012797010855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222352

01280100007

Date : 08-25-2016

BC18/43.3/2630/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128010000-7

Collection Ref. Code : 1837-70-044-3

Customer Information----------

Name : PAMPLONA,LINA

Premise Address : CAMPUTHAW LAHUG,PUROK 8

TIN :

Metering Information----------

Meter No	:	551578 GS6	Pole No	:	0081681
Serial No	:	54253823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10044
Period From	:	07-24-2016	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.69
CURRENT BILL - AUGUST 2016		1,839.23
TOTAL AMOUNT DUE		3,670.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,175.00

Your monthly electricity consumption chart

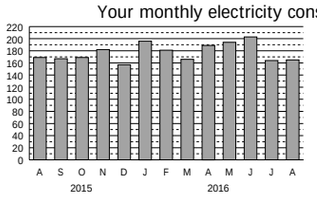

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.23		
Less : VAT	131.96		
Amount Net of VAT	1,707.27		
Less: BIR 2306	55.80		
BIR 2307	32.57	VATable Sales	1,707.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.90	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,750.86	TOTAL SALES	1,839.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2630/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012797010855

Collection Ref. Code : 1837-70-044-3

Account ID : 0128010000-7

Customer Name : PAMPLONA,LINA

Meter Number : 551578 GS6

Period : Jul 2016

Premise Address : CAMPUTHAW LAHUG,PUROK 8

TOTAL AMOUNT DUE : 3,670.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01280100007

BC18/43.3/2630/0/10/08-25-2016/101

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671172359086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216346

67110100004

Date : 08-25-2016

BC18/43.3/2640/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711010000-4

Collection Ref. Code : 1833-30-035-1

Customer Information----------

Name : OPTINA,MYRNA P M1

Premise Address : CAMPUTHAW PUROK 8

TIN :

Metering Information----------

Meter No	:	244262DS6	Pole No	:	0081681
Serial No	:	12155955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20634
Period From	:	07-24-2016	Prev Rdg	:	20515
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	450	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.32
CURRENT BILL - AUGUST 2016		1,323.94
TOTAL AMOUNT DUE		2,463.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,722.00

Your monthly electricity consumption chart

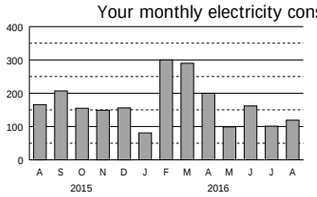

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.94		
Less : VAT	94.90		
Amount Net of VAT	1,229.04		
Less: BIR 2306	40.12		
BIR 2307	23.45	VATable Sales	1,229.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.47	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,260.37	TOTAL SALES	1,323.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2640/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671172359086

Collection Ref. Code	: 1833-30-035-1	Premise Address	: CAMPUTHAW PUROK 8		
Account ID	: 6711010000-4				
Customer Name	: OPTINA,MYRNA P M1	TOTAL AMOUNT DUE	: 2,463.30	Overdue Bill	: 1
Meter Number	: 244262DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67110100004 BC18/43.3/2640/0/10/08-25-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656514413074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226460

65649000000

Date : 08-25-2016

BC18/43.3/2650/0081681/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564900000-0

Collection Ref. Code : 1805-54-308-3

Customer Information----------

Name : OPTINA,MYRNA

Premise Address : J OSMENA EXT NEAR

TIN :

Metering Information----------

Meter No	:	243945DS6	Pole No	:	0081681
Serial No	:	13845395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64555
Period From	:	07-24-2016	Prev Rdg	:	64272
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		379.02
CURRENT BILL - AUGUST 2016		3,128.77
TOTAL AMOUNT DUE		5,306.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,121.00

Your monthly electricity consumption chart

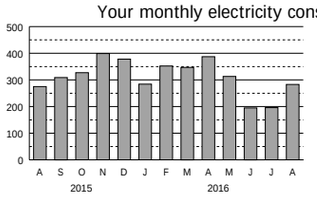

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.77		
Less : VAT	223.58		
Amount Net of VAT	2,905.19		
Less: BIR 2306	94.56		
BIR 2307	55.41	VATable Sales	2,905.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.22	VAT Zero Rated Sales	0.00
Add : VAT	223.58	VAT Amount	223.58
TOTAL AMOUNT DUE	2,978.80	TOTAL SALES	3,128.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2650/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656514413074

Collection Ref. Code	: 1805-54-308-3	Premise Address	: J OSMENA EXT NEAR		
Account ID	: 6564900000-0				
Customer Name	: OPTINA,MYRNA	TOTAL AMOUNT DUE	: 5,306.46	Overdue Bill	: 1
Meter Number	: 243945DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65649000000 BC18/43.3/2650/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469761271909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215558

46910100000

Date : 08-25-2016

BC18/43.3/2660/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691010000-0

Collection Ref. Code : 1825-49-926-8

Customer Information----------

Name : BRAVO,MIGUELA T

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	244244DS6	Pole No	:	0081755
Serial No	:	10686824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18416
Period From	:	07-24-2016	Prev Rdg	:	18306
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.69
CURRENT BILL - AUGUST 2016		1,228.05
TOTAL AMOUNT DUE		2,448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 992.85

Your monthly electricity consumption chart

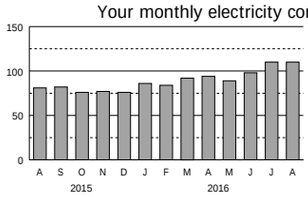

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.05		
Less : VAT	88.18		
Amount Net of VAT	1,139.87		
Less: BIR 2306	37.29		
BIR 2307	21.75	VATable Sales	1,139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.83	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,169.01	TOTAL SALES	1,228.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2660/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469761271909

Collection Ref. Code	: 1825-49-926-8	Premise Address	: JUANA OSMENA EXT		
Account ID	: 4691010000-0				
Customer Name	: BRAVO,MIGUELA T	TOTAL AMOUNT DUE	: 2,448.75	Overdue Bill	: 1
Meter Number	: 244244DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46910100000 BC18/43.3/2660/0/10/08-25-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515481805640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223240

51530100000

Date : 08-25-2016

BC18/43.3/2670/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153010000-0

Collection Ref. Code : 1833-70-503-3

Customer Information----------

Name : BRAVO,RAUL T TM

Premise Address : JUANA OSMENA EXT,GOCHAN HILLS PUROK 8

TIN :

Metering Information----------

Meter No	:	253602GS6	Pole No	:	0081755
Serial No	:	46374548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16836
Period From	:	07-24-2016	Prev Rdg	:	16696
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.22
CURRENT BILL - AUGUST 2016		1,571.78
TOTAL AMOUNT DUE		3,585.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,032.00

Your monthly electricity consumption chart

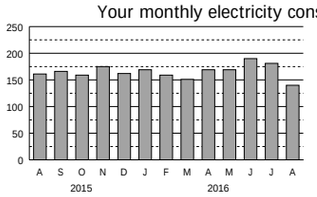

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.78		
Less : VAT	113.17		
Amount Net of VAT	1,458.61		
Less: BIR 2306	47.84		
BIR 2307	27.84	VATable Sales	1,458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.93	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,496.10	TOTAL SALES	1,571.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2670/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515481805640

Collection Ref. Code	: 1833-70-503-3	Premise Address	: JUANA OSMENA EXT,GOCHAN HILLS PUROK 8
Account ID	: 5153010000-0		
Customer Name	: BRAVO,RAUL T TM	TOTAL AMOUNT DUE	: 3,585.72
Meter Number	: 253602GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51530100000 BC18/43.3/2670/0/10/08-25-2016/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028277358062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230700

02800100006

Date : 08-25-2016

BC18/43.3/2690/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280010000-6

Collection Ref. Code : 1825-29-635-9

Customer Information----------

Name : CHAVEZ,FELICISIMO

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	243930DS6	Pole No	:	0081755
Serial No	:	11419461	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32912
Period From	:	07-24-2016	Prev Rdg	:	32644
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	105	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.76
CURRENT BILL - AUGUST 2016		2,978.93
TOTAL AMOUNT DUE		5,736.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,786.00

Your monthly electricity consumption chart

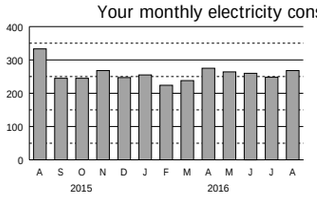

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.93		
Less : VAT	213.44		
Amount Net of VAT	2,765.49		
Less: BIR 2306	90.25		
BIR 2307	52.76	VATable Sales	2,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.48	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,835.92	TOTAL SALES	2,978.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2690/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028277358062

Collection Ref. Code	: 1825-29-635-9	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0280010000-6				
Customer Name	: CHAVEZ,FELICISIMO	TOTAL AMOUNT DUE	: 5,736.31	Overdue Bill	: 1
Meter Number	: 243930DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02800100006 BC18/43.3/2690/0/10/08-25-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366988438736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213967

36649000001

Date : 08-25-2016

BC18/43.3/2700/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664900000-1

Collection Ref. Code : 1805-54-329-6

Customer Information----------

Name : ALIVIADO,DANILO

Premise Address : J OSMENA EXT GOCHAN HILL

TIN :

Metering Information----------

Meter No	:	242257DS6	Pole No	:	0081755
Serial No	:	10965165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35941
Period From	:	07-24-2016	Prev Rdg	:	35695
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.42
CURRENT BILL - AUGUST 2016		2,736.90
TOTAL AMOUNT DUE		5,359.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,605.00

Your monthly electricity consumption chart

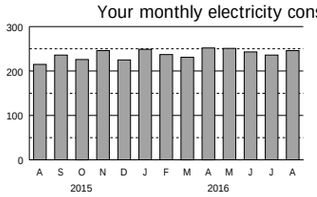

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.90		
Less : VAT	196.19		
Amount Net of VAT	2,540.71		
Less: BIR 2306	82.96		
BIR 2307	48.47	VATable Sales	2,540.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.28	VAT Zero Rated Sales	0.00
Add : VAT	196.19	VAT Amount	196.19
TOTAL AMOUNT DUE	2,605.47	TOTAL SALES	2,736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2700/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366988438736

Collection Ref. Code	: 1805-54-329-6	Premise Address	: J OSMENA EXT GOCHAN HILL		
Account ID	: 3664900000-1				
Customer Name	: ALIVIADO,DANILO	TOTAL AMOUNT DUE	: 5,359.75	Overdue Bill	: 1
Meter Number	: 242257DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36649000001 BC18/43.3/2700/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266989662204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232849

26649000002

Date : 08-25-2016

BC18/43.3/2710/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664900000-2

Collection Ref. Code : 1805-54-326-1

Customer Information----------

Name : CHAVEZ,LUVISMINDA O

Premise Address : J. OSMENA EXT. PUROK 8,BK TABANAO PUBLIC BATH

TIN :

Metering Information----------

Meter No	:	243938DS6	Pole No	:	0081755
Serial No	:	14183030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33164
Period From	:	07-24-2016	Prev Rdg	:	32957
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.89
CURRENT BILL - AUGUST 2016		2,303.01
TOTAL AMOUNT DUE		4,469.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,500.00

Your monthly electricity consumption chart

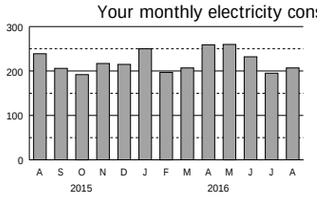

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.01		
Less : VAT	165.09		
Amount Net of VAT	2,137.92		
Less: BIR 2306	69.80		
BIR 2307	40.79	VATable Sales	2,137.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.33	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,192.42	TOTAL SALES	2,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2710/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266989662204

Collection Ref. Code	: 1805-54-326-1	Premise Address	: J. OSMENA EXT. PUROK 8,BK TABANAO PUBLIC BATH		
Account ID	: 2664900000-2				
Customer Name	: CHAVEZ,LUVISMINDA O	TOTAL AMOUNT DUE	: 4,469.95	Overdue Bill	: 1
Meter Number	: 243938DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26649000002

BC18/43.3/2710/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152407932432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228038

15279000002

Date : 08-25-2016

BC18/43.3/2720/0081755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527900000-2

Collection Ref. Code : 1821-49-722-8

Customer Information----------

Name : OTERO,ANTONIO TM A

Premise Address : III-13 PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129553	Pole No	:	0081755
Serial No	:	40078608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2921
Period From	:	07-24-2016	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	840	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,341.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.6506/kWh	174.36
System Loss Charge	0.848/kWh	227.26
Sub-Total		1,833.76
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		91.89
Transmission		4.61
System Loss		13.65
Distribution		92.62
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.12
CURRENT BILL - AUGUST 2016		3,061.48
TOTAL AMOUNT DUE		6,403.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,948.00

Your monthly electricity consumption chart

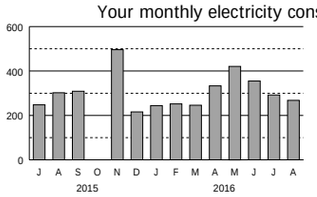

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.48		
Less : VAT	216.21		
Amount Net of VAT	2,845.27		
Less: BIR 2306	92.28		
BIR 2307	54.35	VATable Sales	2,845.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.64	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,914.85	TOTAL SALES	3,061.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2720/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152407932432

Collection Ref. Code	: 1821-49-722-8	Premise Address	: III-13 PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 1527900000-2				
Customer Name	: OTERO,ANTONIO TM A	TOTAL AMOUNT DUE	: 6,403.14	Overdue Bill	: 1
Meter Number	: MTR1129553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15279000002 BC18/43.3/2720/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866420149284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233252

86649000006

Date : 08-25-2016

BC18/43.3/2730/0095590/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664900000-6

Collection Ref. Code : 1805-54-362-8

Customer Information----------

Name : PAMPLONA,GUADALUPE -M2

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1022860	Pole No	:	0095590
Serial No	:	121748642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3968
Period From	:	07-24-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		467.60
CURRENT BILL - AUGUST 2016		3,860.70
TOTAL AMOUNT DUE		7,185.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,740.00

Your monthly electricity consumption chart

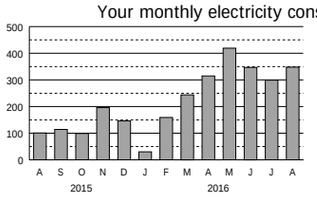

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.70		
Less : VAT	276.37		
Amount Net of VAT	3,584.33		
Less: BIR 2306	116.87		
BIR 2307	68.37	VATable Sales	3,584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.09	VAT Zero Rated Sales	0.00
Add : VAT	276.37	VAT Amount	276.37
TOTAL AMOUNT DUE	3,675.46	TOTAL SALES	3,860.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2730/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866420149284

Collection Ref. Code	: 1805-54-362-8	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 8664900000-6				
Customer Name	: PAMPLONA,GUADALUPE -M2	TOTAL AMOUNT DUE	: 7,185.13	Overdue Bill	: 1
Meter Number	: MTR1022860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86649000006 BC18/43.3/2730/0/10/08-25-2016/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966540671016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230763

96649000005

Date : 08-25-2016

BC18/43.3/2800/0086592/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664900000-5

Collection Ref. Code : 1805-54-365-2

Customer Information----------

Name : MIER,RENATO

Premise Address : J OSMENA EXT NR TUMAKAY

TIN :

Metering Information----------

Meter No	:	243921DS6	Pole No	:	0086592
Serial No	:	11808406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44545
Period From	:	07-24-2016	Prev Rdg	:	44286
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.52
CURRENT BILL - AUGUST 2016		2,886.42
TOTAL AMOUNT DUE		5,875.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,951.00

Your monthly electricity consumption chart

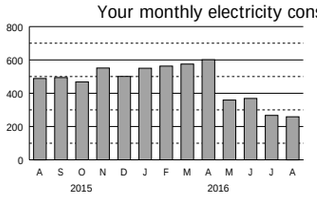

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.42		
Less : VAT	207.10		
Amount Net of VAT	2,679.32		
Less: BIR 2306	87.58		
BIR 2307	51.12	VATable Sales	2,679.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.62	VAT Zero Rated Sales	0.00
Add : VAT	207.10	VAT Amount	207.10
TOTAL AMOUNT DUE	2,747.72	TOTAL SALES	2,886.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2800/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966540671016

Collection Ref. Code	: 1805-54-365-2	Premise Address	: J OSMENA EXT NR TUMAKAY		
Account ID	: 9664900000-5				
Customer Name	: MIER,RENATO	TOTAL AMOUNT DUE	: 5,875.19	Overdue Bill	: 1
Meter Number	: 243921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96649000005 BC18/43.3/2800/0/10/08-25-2016/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746522483186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222824

74666147066

Date : 08-25-2016

BC18/43.3/2810/0086592/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466614706-6

Collection Ref. Code : 1851-49-629-7

Customer Information----------

Name : TIBON,REMEDIOS SADAYA

Premise Address : III-12 PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	260563 GS6	Pole No	:	0086592
Serial No	:	48451121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3980
Period From	:	07-24-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	301	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.16
CURRENT BILL - AUGUST 2016		439.90
TOTAL AMOUNT DUE		1,057.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 170.00

Your monthly electricity consumption chart

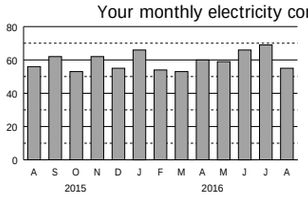

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.90		
Less : VAT	31.10		
Amount Net of VAT	408.80		
Less: BIR 2306	13.23		
BIR 2307	7.65	VATable Sales	408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.92	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	419.02	TOTAL SALES	439.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2810/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746522483186

Collection Ref. Code	: 1851-49-629-7	Premise Address	: III-12 PUROK 8,CAMPUTHAW
Account ID	: 7466614706-6		
Customer Name	: TIBON,REMEDIOS SADAYA	TOTAL AMOUNT DUE	: 1,057.05
Meter Number	: 260563 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74666147066

BC18/43.3/2810/0/10/08-25-2016/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198147437263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231960

19889000006

Date : 08-25-2016

BC18/43.3/2830/0086592/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988900000-6

Collection Ref. Code : 1831-86-983-7

Customer Information----------

Name : TAROZA,AVELINA T

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	169141WS6	Pole No	:	0086592
Serial No	:	48093922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19436
Period From	:	07-24-2016	Prev Rdg	:	19304
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	450	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.41
CURRENT BILL - AUGUST 2016		1,465.00
TOTAL AMOUNT DUE		2,598.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,007.00

Your monthly electricity consumption chart

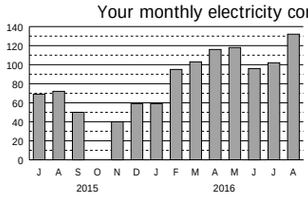

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.00		
Less : VAT	104.87		
Amount Net of VAT	1,360.13		
Less: BIR 2306	44.34		
BIR 2307	25.95	VATable Sales	1,360.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.84	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,394.71	TOTAL SALES	1,465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2830/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198147437263

Collection Ref. Code	: 1831-86-983-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 1988900000-6				
Customer Name	: TAROZA,AVELINA T	TOTAL AMOUNT DUE	: 2,598.60	Overdue Bill	: 1
Meter Number	: 169141WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19889000006 BC18/43.3/2830/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453253581149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225286

45380650981

Date : 08-25-2016

BC18/43.3/2840/0086592/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538065098-1

Collection Ref. Code : 1853-89-497-4

Customer Information----------

Name : TAROZA,RODERICK SADAYA

Premise Address : 1-92 JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564303 GS6	Pole No	:	0086592
Serial No	:	26166876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3277
Period From	:	07-24-2016	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.59
CURRENT BILL - AUGUST 2016		1,136.13
TOTAL AMOUNT DUE		2,134.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 946.00

Your monthly electricity consumption chart

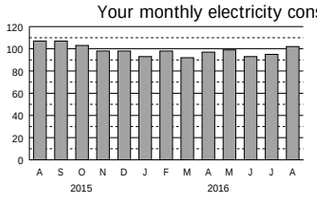

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.13		
Less : VAT	81.50		
Amount Net of VAT	1,054.63		
Less: BIR 2306	34.47		
BIR 2307	20.12	VATable Sales	1,054.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.04	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,081.54	TOTAL SALES	1,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2840/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453253581149

Collection Ref. Code	: 1853-89-497-4	Premise Address	: 1-92 JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4538065098-1		
Customer Name	: TAROZA,RODERICK SADAYA	TOTAL AMOUNT DUE	: 2,134.52
Meter Number	: 564303 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45380650981 BC18/43.3/2840/0/10/08-25-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036620866111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216047

03642594984

Date : 08-25-2016

BC18/43.3/2870/0087533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364259498-4

Collection Ref. Code : 1859-76-044-9

Customer Information----------

Name : LUENGO,EDWYNE MAUREAL

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021387	Pole No	:	0087533
Serial No	:	121754798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12841
Period From	:	07-24-2016	Prev Rdg	:	12265
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	222	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.3755/kWh	216.29
System Loss Charge	0.8712/kWh	501.81
Sub-Total		3,796.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		171.63
Government Charges		
Franchise Tax - Local		42.16
Value Added Tax		
Generation		197.49
Transmission		5.71
System Loss		30.75
Distribution		198.37
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		774.54
CURRENT BILL - AUGUST 2016		6,395.42
TOTAL AMOUNT DUE		12,297.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,807.00

Your monthly electricity consumption chart

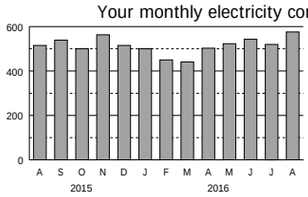

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,395.42		
Less : VAT	457.97		
Amount Net of VAT	5,937.45		
Less: BIR 2306	193.66		
BIR 2307	113.26	VATable Sales	5,937.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,630.53	VAT Zero Rated Sales	0.00
Add : VAT	457.97	VAT Amount	457.97
TOTAL AMOUNT DUE	6,088.50	TOTAL SALES	6,395.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2870/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036620866111

Collection Ref. Code	: 1859-76-044-9	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 0364259498-4				
Customer Name	: LUENGO,EDWYNE MAUREAL	TOTAL AMOUNT DUE	: 12,297.41	Overdue Bill	: 1
Meter Number	: MTR1021387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03642594984 BC18/43.3/2870/0/10/08-25-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166311619183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214038

16649000003

Date : 08-25-2016

BC18/43.3/2890/0081666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664900000-3

Collection Ref. Code : 1805-54-323-7

Customer Information----------

Name : TABANAO,SEBASTIAN L

Premise Address : JUANA OSMENA EXT , GOCHAN HILLS,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	264783GS6	Pole No	:	0081666
Serial No	:	45382384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55480
Period From	:	07-24-2016	Prev Rdg	:	55221
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.23
CURRENT BILL - AUGUST 2016		2,883.89
TOTAL AMOUNT DUE		5,760.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,255.00

Your monthly electricity consumption chart

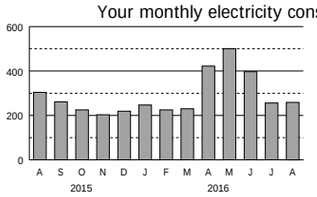

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.89		
Less : VAT	206.83		
Amount Net of VAT	2,677.06		
Less: BIR 2306	87.47		
BIR 2307	51.07	VATable Sales	2,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.52	VAT Zero Rated Sales	0.00
Add : VAT	206.83	VAT Amount	206.83
TOTAL AMOUNT DUE	2,745.35	TOTAL SALES	2,883.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2890/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166311619183

Collection Ref. Code	: 1805-54-323-7	Premise Address	: JUANA OSMENA EXT , GOCHAN HILLS,CAMPUTHAW
Account ID	: 1664900000-3		
Customer Name	: TABANAO,SEBASTIAN L	TOTAL AMOUNT DUE	: 5,760.82
Meter Number	: 264783GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16649000003

BC18/43.3/2890/0/10/08-25-2016/101

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994351059175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230029

99455583866

Date : 08-25-2016

BC18/43.3/2900/0081666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945558386-6

Collection Ref. Code : 1857-39-506-9

Customer Information----------

Name : DICO,JHERRIE VILLAFLOR

Premise Address : 111-4 JUANA OSMENA EXT., PUROK 8,GOCHAN HILLS,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008266 EFS6	Pole No	:	0081666
Serial No	:	121429728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9840
Period From	:	07-24-2016	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	136	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.71
CURRENT BILL - AUGUST 2016		2,004.56
TOTAL AMOUNT DUE		3,943.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

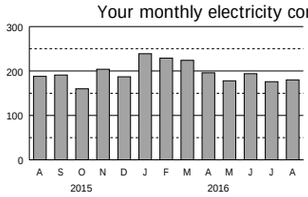

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.56		
Less : VAT	143.75		
Amount Net of VAT	1,860.81		
Less: BIR 2306	60.78		
BIR 2307	35.50	VATable Sales	1,860.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.53	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,908.28	TOTAL SALES	2,004.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2900/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994351059175

Collection Ref. Code	: 1857-39-506-9	Premise Address	: 111-4 JUANA OSMENA EXT., PUROK 8,GOCHAN HILLS,KAMPUTHAW, CEBU CITY
Account ID	: 9945558386-6		
Customer Name	: DICO,JHERRIE VILLAFLOR	TOTAL AMOUNT DUE	: 3,943.31
Meter Number	: 008266 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99455583866

BC18/43.3/2900/0/10/08-25-2016/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739013595553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217986

73999000000

Date : 08-25-2016

BC18/43.3/2910/0081666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399900000-0

Collection Ref. Code : 1831-95-023-5

Customer Information----------

Name : FREJOLES,CHERYL L TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	305699GS6	Pole No	:	0081666
Serial No	:	39845293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28276
Period From	:	07-24-2016	Prev Rdg	:	27801
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		151.84
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		640.18
CURRENT BILL - AUGUST 2016		5,286.64
TOTAL AMOUNT DUE		10,668.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,667.00

Your monthly electricity consumption chart

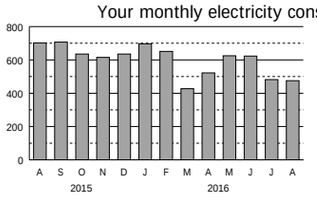

Avg Monthly Usage : 599.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.64		
Less : VAT	379.03		
Amount Net of VAT	4,907.61		
Less: BIR 2306	160.27		
BIR 2307	93.63	VATable Sales	4,907.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,653.71	VAT Zero Rated Sales	0.00
Add : VAT	379.03	VAT Amount	379.03
TOTAL AMOUNT DUE	5,032.74	TOTAL SALES	5,286.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2910/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739013595553

Collection Ref. Code	: 1831-95-023-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 7399900000-0				
Customer Name	: FREJOLES,CHERYL L TM	TOTAL AMOUNT DUE	: 10,668.63	Overdue Bill	: 1
Meter Number	: 305699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73999000000 BC18/43.3/2910/0/10/08-25-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246633201195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221994

24649000007

Date : 08-25-2016

BC18/43.3/2930/0081622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464900000-7

Collection Ref. Code : 1805-54-251-6

Customer Information----------

Name : PARINASAN,ANATOLIA

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	164184WS6	Pole No	:	0081622
Serial No	:	42643228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40220
Period From	:	07-24-2016	Prev Rdg	:	39993
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.16
CURRENT BILL - AUGUST 2016		2,519.56
TOTAL AMOUNT DUE		4,655.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,627.00

Your monthly electricity consumption chart

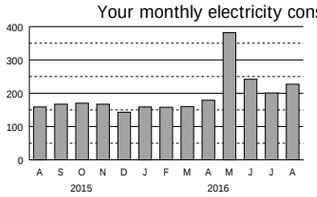

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.56		
Less : VAT	180.40		
Amount Net of VAT	2,339.16		
Less: BIR 2306	76.29		
BIR 2307	44.62	VATable Sales	2,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.25	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,398.65	TOTAL SALES	2,519.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2930/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246633201195

Collection Ref. Code	: 1805-54-251-6	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 2464900000-7				
Customer Name	: PARINASAN,ANATOLIA	TOTAL AMOUNT DUE	: 4,655.48	Overdue Bill	: 1
Meter Number	: 164184WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24649000007

BC18/43.3/2930/0/10/08-25-2016/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142409714780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219924

14259000009

Date : 08-25-2016

BC18/43.3/2940/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425900000-9

Collection Ref. Code : 1843-45-056-9

Customer Information----------

Name : ZAFRA,LUDIVINA LAPUT

Premise Address : BLOCK 4 PUROK 8 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027770	Pole No	:	0081633
Serial No	:	121753128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1517
Period From	:	07-24-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 115.01
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.48
CURRENT BILL - AUGUST 2016		601.74
TOTAL AMOUNT DUE		1,233.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,557.00

Your monthly electricity consumption chart

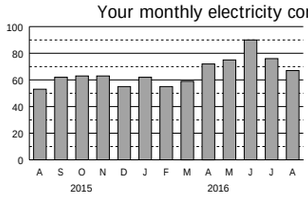

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.74		
Less : VAT	42.65		
Amount Net of VAT	559.09		
Less: BIR 2306	18.11		
BIR 2307	10.54	VATable Sales	559.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.44	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	573.09	TOTAL SALES	601.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2940/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142409714780

Collection Ref. Code	: 1843-45-056-9	Premise Address	: BLOCK 4 PUROK 8 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY
Account ID	: 1425900000-9		
Customer Name	: ZAFRA,LUDIVINA LAPUT	TOTAL AMOUNT DUE	: 1,233.58 Overdue Bill : 1
Meter Number	: MTR1027770		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14259000009 BC18/43.3/2940/0/10/08-25-2016/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178724407842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219942

17859723797

Date : 08-25-2016

BC18/43.3/2945/0081622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785972379-7

Collection Ref. Code : 1861-58-473-3

Customer Information----------

Name : APOSTOL,GRACE CATIPAY

Premise Address : JUANA OSMENA EXT. GOCHAN HILLS,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080872	Pole No	:	0081622
Serial No	:	40006981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	725
Period From	:	07-24-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - AUGUST 2016		321.00
TOTAL AMOUNT DUE		555.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 329.00

Your monthly electricity consumption chart

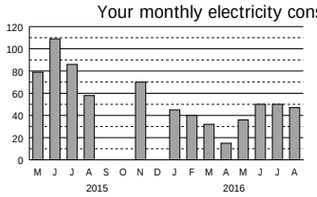

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	22.31		
Amount Net of VAT	298.69		
Less: BIR 2306	9.52		
BIR 2307	5.53	VATable Sales	298.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.64	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	305.95	TOTAL SALES	321.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2945/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178724407842

Collection Ref. Code	: 1861-58-473-3	Premise Address	: JUANA OSMENA EXT. GOCHAN HILLS,KAMPUTHAW, CEBU CITY		
Account ID	: 1785972379-7				
Customer Name	: APOSTOL,GRACE CATIPAY	TOTAL AMOUNT DUE	: 555.58	Overdue Bill	: 1
Meter Number	: MTR1080872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17859723797 BC18/43.3/2945/0/10/08-25-2016/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346203964868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223158

34649000006

Date : 08-25-2016

BC18/43.3/2950/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464900000-6

Collection Ref. Code : 1805-54-257-5

Customer Information----------

Name : CATIPAY,CASTOR SENAGAN

Premise Address : II-7 JUANA OSMENA EXT GOCHAN HILLS,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	430839GS6	Pole No	:	0081633
Serial No	:	57496950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26349
Period From	:	07-24-2016	Prev Rdg	:	26101
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	630	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.14
CURRENT BILL - AUGUST 2016		2,750.64
TOTAL AMOUNT DUE		5,019.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,261.00

Your monthly electricity consumption chart

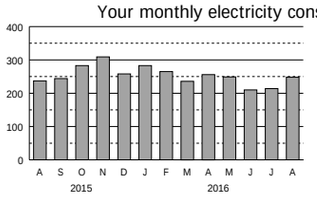

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.64		
Less : VAT	196.87		
Amount Net of VAT	2,553.77		
Less: BIR 2306	83.25		
BIR 2307	48.71	VATable Sales	2,553.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.81	VAT Zero Rated Sales	0.00
Add : VAT	196.87	VAT Amount	196.87
TOTAL AMOUNT DUE	2,618.68	TOTAL SALES	2,750.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2950/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346203964868

Collection Ref. Code	: 1805-54-257-5	Premise Address	: II-7 JUANA OSMENA EXT GOCHAN HILLS,CAMPUTHAW
Account ID	: 3464900000-6		
Customer Name	: CATIPAY,CASTOR SENAGAN	TOTAL AMOUNT DUE	: 5,019.65
Meter Number	: 430839GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34649000006

BC18/43.3/2950/0/10/08-25-2016/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412759459442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221226

41213942950

Date : 08-25-2016

BC18/43.3/2975/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121394295-0

Collection Ref. Code : 1859-24-707-5

Customer Information----------

Name : CARVAJAL,CRESCENTE QUITAY

Premise Address : J OSMENA EXT PUROK 8,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008213	Pole No	:	0081633
Serial No	:	121571847	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2207
Period From	:	07-24-2016	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.85
CURRENT BILL - AUGUST 2016		679.64
TOTAL AMOUNT DUE		1,184.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 552.00

Your monthly electricity consumption chart

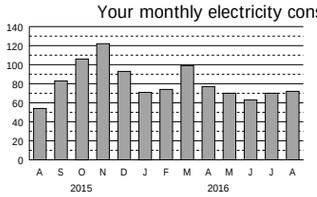

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.64		
Less : VAT	48.11		
Amount Net of VAT	631.53		
Less: BIR 2306	20.40		
BIR 2307	11.94	VATable Sales	631.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.19	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	647.30	TOTAL SALES	679.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2975/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412759459442

Collection Ref. Code	: 1859-24-707-5	Premise Address	: J OSMENA EXT PUROK 8,CEBU CITY		
Account ID	: 4121394295-0				
Customer Name	: CARVAJAL,CRESCENTE QUITAY	TOTAL AMOUNT DUE	: 1,184.22	Overdue Bill	: 1
Meter Number	: MTR1008213				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41213942950

BC18/43.3/2975/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461815799634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229167

46180100003

Date : 08-25-2016

BC18/43.3/2980/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618010000-3

Collection Ref. Code : 1837-58-011-1

Customer Information----------

Name : LAGWA-AN,JESUS J TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	152036DS6	Pole No	:	0081633
Serial No	:	12156150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52064
Period From	:	07-24-2016	Prev Rdg	:	51991
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.89
CURRENT BILL - AUGUST 2016		687.58
TOTAL AMOUNT DUE		1,135.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 575.00

Your monthly electricity consumption chart

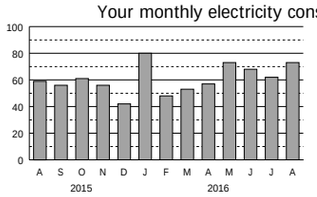

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.58		
Less : VAT	48.62		
Amount Net of VAT	638.96		
Less: BIR 2306	20.61		
BIR 2307	12.08	VATable Sales	638.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.27	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	654.89	TOTAL SALES	687.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2980/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461815799634

Collection Ref. Code	: 1837-58-011-1	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4618010000-3				
Customer Name	: LAGWA-AN,JESUS J TM	TOTAL AMOUNT DUE	: 1,135.61	Overdue Bill	: 1
Meter Number	: 152036DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46180100003 BC18/43.3/2980/0/10/08-25-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646379110576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221208

64649000003

Date : 08-25-2016

BC18/43.3/2990/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464900000-3

Collection Ref. Code : 1805-54-272-9

Customer Information----------

Name : LAGWAAN,ALEJANDRA M

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	163896WS6	Pole No	:	0081633
Serial No	:	43386232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61387
Period From	:	07-24-2016	Prev Rdg	:	61211
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.99
CURRENT BILL - AUGUST 2016		1,965.71
TOTAL AMOUNT DUE		4,106.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,827.00

Your monthly electricity consumption chart

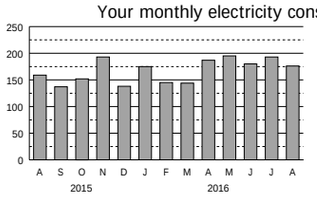

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.71		
Less : VAT	141.18		
Amount Net of VAT	1,824.53		
Less: BIR 2306	59.68		
BIR 2307	34.81	VATable Sales	1,824.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.04	VAT Zero Rated Sales	0.00
Add : VAT	141.18	VAT Amount	141.18
TOTAL AMOUNT DUE	1,871.22	TOTAL SALES	1,965.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/2990/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646379110576

Collection Ref. Code	: 1805-54-272-9	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 6464900000-3				
Customer Name	: LAGWAAN,ALEJANDRA M	TOTAL AMOUNT DUE	: 4,106.59	Overdue Bill	: 1
Meter Number	: 163896WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64649000003 BC18/43.3/2990/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156270462919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230765

15649000005

Date : 08-25-2016

BC18/43.3/3030/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564900000-5

Collection Ref. Code : 1805-54-287-7

Customer Information----------

Name : MOSQUEDA,EDITHA

Premise Address : JUANA OSMENA EXT,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	164176WS6	Pole No	:	0081633
Serial No	:	47003807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16023
Period From	:	07-24-2016	Prev Rdg	:	15974
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 184.28
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.48
CURRENT BILL - AUGUST 2016		332.35
TOTAL AMOUNT DUE		481.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 680.00

Your monthly electricity consumption chart

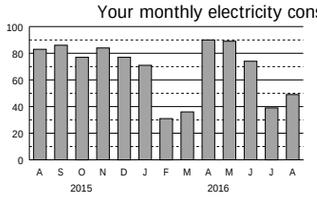

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.35		
Less : VAT	23.00		
Amount Net of VAT	309.35		
Less: BIR 2306	9.82		
BIR 2307	5.72	VATable Sales	309.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	316.81	TOTAL SALES	332.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/3030/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156270462919

Collection Ref. Code	: 1805-54-287-7	Premise Address	: JUANA OSMENA EXT,GOCHAN HILLS		
Account ID	: 1564900000-5				
Customer Name	: MOSQUEDA,EDITHA	TOTAL AMOUNT DUE	: 481.16	Overdue Bill	: 1
Meter Number	: 164176WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15649000005

BC18/43.3/3030/0/10/08-25-2016/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077704295962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221419

07750100005

Date : 08-25-2016

BC18/43.3/3050/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775010000-5

Collection Ref. Code : 1827-78-569-1

Customer Information----------

Name : TOMARONG,RONNIE G

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1067130	Pole No	:	0081633
Serial No	:	84397553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5389
Period From	:	07-24-2016	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.89
CURRENT BILL - AUGUST 2016		2,724.19
TOTAL AMOUNT DUE		5,265.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,789.00

Your monthly electricity consumption chart

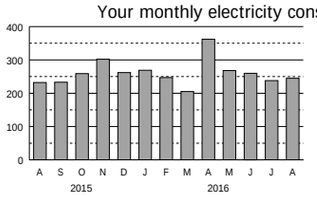

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.19		
Less : VAT	195.22		
Amount Net of VAT	2,528.97		
Less: BIR 2306	82.55		
BIR 2307	48.25	VATable Sales	2,528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.17	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,593.39	TOTAL SALES	2,724.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/3050/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077704295962

Collection Ref. Code : 1827-78-569-1

Account ID : 0775010000-5

Customer Name : TOMARONG,RONNIE G

Meter Number : MTR1067130

Period : Jul 2016

Premise Address : PUROK 8 CAMPUTHAW

TOTAL AMOUNT DUE : 5,265.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07750100005 BC18/43.3/3050/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032144064473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232645

03289000006

Date : 08-25-2016

BC18/43.3/3070/0081700/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328900000-6

Collection Ref. Code : 1809-73-206-9

Customer Information----------

Name : CAVALIDA,MERLIN TM D.

Premise Address : JUANA OSMENA EXT, PUROK 8,Cebu City

TIN :

Metering Information----------

Meter No	:	340047GS6	Pole No	:	0081700
Serial No	:	46601066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19876
Period From	:	07-24-2016	Prev Rdg	:	19823
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.03
CURRENT BILL - AUGUST 2016		433.42
TOTAL AMOUNT DUE		1,444.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 617.00

Your monthly electricity consumption chart

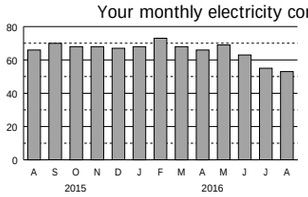

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.42		
Less : VAT	30.98		
Amount Net of VAT	402.44		
Less: BIR 2306	13.18		
BIR 2307	7.54	VATable Sales	402.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.72	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	412.70	TOTAL SALES	433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/3070/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032144064473

Collection Ref. Code	: 1809-73-206-9	Premise Address	: JUANA OSMENA EXT, PUROK 8,Cebu City		
Account ID	: 0328900000-6				
Customer Name	: CAVALIDA,MERLIN TM D.	TOTAL AMOUNT DUE	: 1,444.93	Overdue Bill	: 2
Meter Number	: 340047GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03289000006 BC18/43.3/3070/0/10/08-25-2016/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846160573534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221844

84649000001

Date : 08-25-2016

BC18/43.3/3110/0081633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464900000-1

Collection Ref. Code : 1805-54-278-8

Customer Information----------

Name : FREJOLES,JESUSA L

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	163665WS6	Pole No	:	0081633
Serial No	:	6380387	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20526
Period From	:	07-24-2016	Prev Rdg	:	20483
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.80
CURRENT BILL - AUGUST 2016		311.55
TOTAL AMOUNT DUE		1,306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 626.00

Your monthly electricity consumption chart

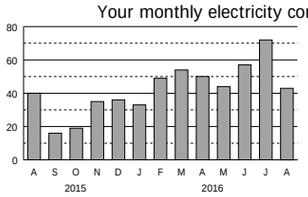

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.55		
Less : VAT	22.32		
Amount Net of VAT	289.23		
Less: BIR 2306	9.52		
BIR 2307	5.38	VATable Sales	289.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.33	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	296.65	TOTAL SALES	311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/3110/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846160573534

Collection Ref. Code	: 1805-54-278-8	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 8464900000-1				
Customer Name	: FREJOLES,JESUSA L	TOTAL AMOUNT DUE	: 1,306.04	Overdue Bill	: 1
Meter Number	: 163665WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84649000001 BC18/43.3/3110/0/10/08-25-2016/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631855509727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233691

63184000006

Date : 08-25-2016

BC18/43.3/3120/0081555/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318400000-6

Collection Ref. Code : 1841-70-713-9

Customer Information----------

Name : FREJOLES,DAISY CANDIDO

Premise Address : II-2 PUROK 8 JUANA OSMENA ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344147GS6	Pole No	:	0081555
Serial No	:	45990199	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2307
Period From	:	07-24-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.95
CURRENT BILL - AUGUST 2016		302.06
TOTAL AMOUNT DUE		581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 210.00

Your monthly electricity consumption chart

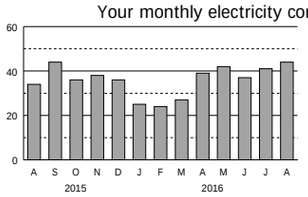

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.06		
Less : VAT	21.04		
Amount Net of VAT	281.02		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.83	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	287.87	TOTAL SALES	302.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.3/3120/0/10/08-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631855509727

Collection Ref. Code	: 1841-70-713-9	Premise Address	: II-2 PUROK 8 JUANA OSMENA ST.,CAMPUTHAW,CEBU CITY
Account ID	: 6318400000-6		
Customer Name	: FREJOLES,DAISY CANDIDO	TOTAL AMOUNT DUE	: 581.00 Overdue Bill : 1
Meter Number	: 344147GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63184000006 BC18/43.3/3120/0/10/08-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452492572828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224832

45296893386

Date : 08-25-2016

BC18/47.1/106/0133712/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529689338-6

Collection Ref. Code : 1855-47-404-2

Customer Information----------

Name : MURILLO,CHARITO TIMAAN

Premise Address : 6-Y CABANTAN ST.,6-Y CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1119501	Pole No	:	0133712
Serial No	:	84442036	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1127
Period From	:	07-24-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 58.07
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.72
CURRENT BILL - AUGUST 2016		836.16
TOTAL AMOUNT DUE		1,880.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,220.00

Your monthly electricity consumption chart

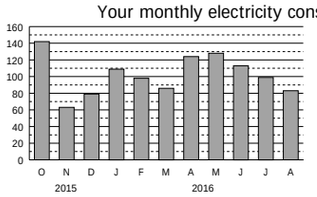

Avg Monthly Usage : 102.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.16		
Less : VAT	59.69		
Amount Net of VAT	776.47		
Less: BIR 2306	25.29		
BIR 2307	14.74	VATable Sales	776.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.44	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	796.13	TOTAL SALES	836.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/106/0/10/08-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452492572828

Collection Ref. Code : 1855-47-404-2

Account ID : 4529689338-6

Customer Name : MURILLO,CHARITO TIMAAN

Meter Number : MTR1119501

Period : Jul 2016

Premise Address : 6-Y CABANTAN ST.,6-Y CABANTAN ST.

TOTAL AMOUNT DUE : 1,880.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45296893386

BC18/47.1/106/0/10/08-25-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747761206864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223059

74705300007

Date : 08-25-2016

BC16/215.3/1210/0582073/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470530000-7

Collection Ref. Code : 1823-74-116-9

Customer Information----------

Name : IPULAN,ROLLY T

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117949	Pole No	:	0582073
Serial No	:	40050851	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5148
Period From	:	07-22-2016	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,861.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 20,040.50	400.81
Sub-Total		412.35
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		50.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		215.45
CURRENT BILL - AUGUST 2016		1,804.81
Debit Adjustments		56.41
Payment Arrangement		2,187.15
TOTAL AMOUNT DUE		26,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,265.00

Your monthly electricity consumption chart

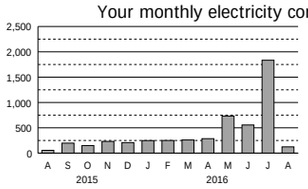

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.81		
Less : VAT	144.46		
Amount Net of VAT	1,660.35		
Less: BIR 2306	60.81		
BIR 2307	32.03	VATable Sales	1,660.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.51	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,711.97	TOTAL SALES	1,804.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1210/0/10/08-25-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747761206864

Collection Ref. Code	: 1823-74-116-9	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7470530000-7				
Customer Name	: IPULAN,ROLLY T	TOTAL AMOUNT DUE	: 26,909.59	Overdue Bill	: 1
Meter Number	: MTR1117949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705300007 BC16/215.3/1210/0/10/08-25-2016/105 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620465478105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228143

62084300003

Date : 08-25-2016

BC16/215.3/4040/0533856/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208430000-3

Collection Ref. Code : 1811-32-989-6

Customer Information----------

Name : SATO,TEODULFO

Premise Address : CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	375074GS6	Pole No	:	0533856
Serial No	:	2003138375	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	26808
Period From	:	07-22-2016	Prev Rdg	:	26722
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.86
CURRENT BILL - AUGUST 2016		860.63
TOTAL AMOUNT DUE		1,696.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,234.00

Your monthly electricity consumption chart

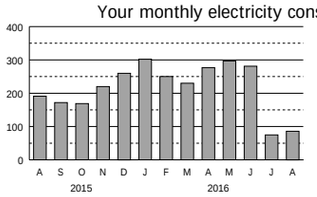

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.63		
Less : VAT	61.23		
Amount Net of VAT	799.40		
Less: BIR 2306	25.94		
BIR 2307	15.17	VATable Sales	799.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.29	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	819.52	TOTAL SALES	860.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4040/0/10/08-25-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620465478105

Collection Ref. Code	: 1811-32-989-6	Premise Address	: CS EXPRESSWAY		
Account ID	: 6208430000-3				
Customer Name	: SATO,TEODULFO	TOTAL AMOUNT DUE	: 1,696.13	Overdue Bill	: 1
Meter Number	: 375074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62084300003 BC16/215.3/4040/0/10/08-25-2016/105 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175561332551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218704

17589000003

Date : 08-25-2016

BC18/13.0/70/0071292/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758900000-3

Collection Ref. Code : 1823-47-578-7

Customer Information----------

Name : FIL-CANADIAN TRAINING & DEVT CENTER FOR (

Premise Address : OSMENA BLVD CEBU LONG SE BLDG,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135924	Pole No	:	0071292
Serial No	:	85024990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1981
Period From	:	07-24-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	5076	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,888.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.6506/kWh	217.95
System Loss Charge	0.848/kWh	284.08
Sub-Total		2,292.20
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		114.88
Transmission		5.75
System Loss		17.08
Distribution		115.62
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		451.68
CURRENT BILL - AUGUST 2016		3,796.36
TOTAL AMOUNT DUE		6,685.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,574.86

Your monthly electricity consumption chart

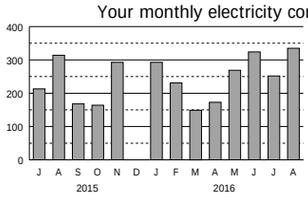

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.36		
Less : VAT	267.01		
Amount Net of VAT	3,529.35		
Less: BIR 2306	114.02		
BIR 2307	67.40	VATable Sales	3,529.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.93	VAT Zero Rated Sales	0.00
Add : VAT	267.01	VAT Amount	267.01
TOTAL AMOUNT DUE	3,614.94	TOTAL SALES	3,796.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/70/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175561332551

Collection Ref. Code	: 1823-47-578-7	Premise Address	: OSMENA BLVD CEBU LONG SE BLDG,CAPITOL SITE,CEBU CITY		
Account ID	: 1758900000-3				
Customer Name	: FIL-CANADIAN TRAINING & DEVT CENTER FOR (	TOTAL AMOUNT DUE	: 6,685.26	Overdue Bill	: 1
Meter Number	: MTR1135924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17589000003

BC18/13.0/70/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528298192848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230518

52829000000

Date : 08-25-2016

BC18/13.0/220/0071370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282900000-0

Collection Ref. Code : 1829-92-407-9

Customer Information----------

Name : DISCAYA,ROBERT

Premise Address : 30 DON GIL GARCIA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	534669 GS6	Pole No	:	0071370
Serial No	:	68249967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47812
Period From	:	07-24-2016	Prev Rdg	:	47142
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	2920	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,128.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,580.35
Transmission Charge	0.3755/kWh	251.59
System Loss Charge	0.8712/kWh	583.70
Sub-Total		4,415.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,128.50	142.57
Sub-Total		204.90
Government Charges		
Franchise Tax - Local		49.07
Value Added Tax		
Generation		229.72
Transmission		6.64
System Loss		35.79
Distribution		230.65
Others		30.48
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		901.55
CURRENT BILL - AUGUST 2016		7,444.16
TOTAL AMOUNT DUE		14,572.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,220.00

Your monthly electricity consumption chart

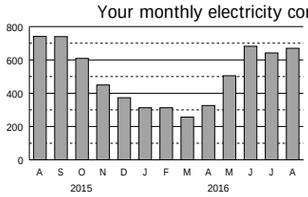

Avg Monthly Usage : 509.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.16		
Less : VAT	533.28		
Amount Net of VAT	6,910.88		
Less: BIR 2306	225.51		
BIR 2307	131.83	VATable Sales	6,910.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,553.54	VAT Zero Rated Sales	0.00
Add : VAT	533.28	VAT Amount	533.28
TOTAL AMOUNT DUE	7,086.82	TOTAL SALES	7,444.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/220/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528298192848

Collection Ref. Code	: 1829-92-407-9	Premise Address	: 30 DON GIL GARCIA ST,CAPITOL SITE
Account ID	: 5282900000-0		
Customer Name	: DISCAYA,ROBERT	TOTAL AMOUNT DUE	: 14,572.75 Overdue Bill : 1
Meter Number	: 534669 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52829000000

BC18/13.0/220/0/10/08-25-2016/11

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219911840105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226570

21985649652

Date : 08-25-2016

BC18/13.0/240/0071370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198564965-2

Collection Ref. Code : 1855-28-932-6

Customer Information----------

Name : DISCAYA,FELISA

Premise Address : DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	011647 EFS6	Pole No	:	0071370
Serial No	:	121438489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10413
Period From	:	07-24-2016	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	472	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,606.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.6506/kWh	254.38
System Loss Charge	0.848/kWh	331.57
Sub-Total		2,675.38
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		128.50
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		134.06
Transmission		6.72
System Loss		19.92
Distribution		134.85
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		530.24
CURRENT BILL - AUGUST 2016		4,457.88
TOTAL AMOUNT DUE		9,064.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,302.00

Your monthly electricity consumption chart

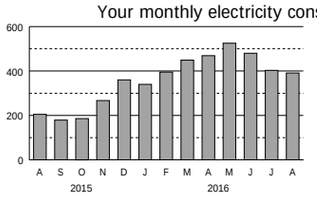

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.88		
Less : VAT	314.51		
Amount Net of VAT	4,143.37		
Less: BIR 2306	134.26		
BIR 2307	79.14	VATable Sales	4,143.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.97	VAT Zero Rated Sales	0.00
Add : VAT	314.51	VAT Amount	314.51
TOTAL AMOUNT DUE	4,244.48	TOTAL SALES	4,457.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/240/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219911840105

Collection Ref. Code : 1855-28-932-6

Account ID : 2198564965-2

Customer Name : DISCAYA,FELISA

Meter Number : 011647 EFS6

Period : Jul 2016

Premise Address : DON GIL GARCIA ST.,CAPITOL SITE

TOTAL AMOUNT DUE : 9,064.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21985649652

BC18/13.0/240/0/10/08-25-2016/11

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858424943688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228879

85899000005

Date : 08-25-2016

BC18/13.0/320/1540385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589900000-5

Collection Ref. Code : 1845-18-662-1

Customer Information----------

Name : MALNAG,ALLAN T

Premise Address : J. LLORENTE ST. OSMENA BLVD,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047809	Pole No	:	1540385
Serial No	:	14755584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27087
Period From	:	07-24-2016	Prev Rdg	:	25322
No of Days	:	31	Diff Rdg	:	1765
Avg kWh/day	:	56.94	Registered	:	1765
Conn Load	:	4090	Billed kWh	:	1765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		17,376.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,431.81
Transmission Charge	0.6506/kWh	1,148.31
System Loss Charge	0.848/kWh	1,496.72
Sub-Total		12,076.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,089.81
Supply Charge	0.4118/kWh	726.83
Metering Charge	0.6989/kWh	1,233.56
	5.00/month	5.00
Sub-Total		5,055.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	163.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 17,376.00	347.52
Sub-Total		511.74
Government Charges		
Franchise Tax - Local		132.33
Value Added Tax		
Generation		605.17
Transmission		30.31
System Loss		89.94
Distribution		606.62
Others		77.29
Universal Charge		
Missionary Electrification	0.1561/kWh	275.52
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	342.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.86
Sub-Total		2,382.51
CURRENT BILL - AUGUST 2016		20,026.29
TOTAL AMOUNT DUE		37,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 14,632.00

Your monthly electricity consumption chart

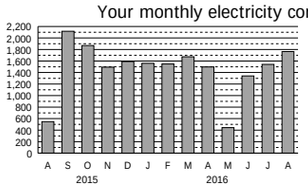

Avg Monthly Usage : 1,461.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,026.29		
Less : VAT	1,409.33		
Amount Net of VAT	18,616.96		
Less: BIR 2306	601.69		
BIR 2307	355.52	VATable Sales	18,616.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,659.75	VAT Zero Rated Sales	0.00
Add : VAT	1,409.33	VAT Amount	1,409.33
TOTAL AMOUNT DUE	19,069.08	TOTAL SALES	20,026.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/320/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858424943688

Collection Ref. Code	: 1845-18-662-1	Premise Address	: J. LLORENTE ST. OSMENA BLVD,CAPITOL SITE,CEBU CITY
Account ID	: 8589900000-5		
Customer Name	: MALNAG,ALLAN T	TOTAL AMOUNT DUE	: 37,402.37
Meter Number	: MTR1047809		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85899000005

BC18/13.0/320/0/10/08-25-2016/11

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295328931004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230745

29530100006

Date : 08-25-2016

BC18/13.0/340/1540385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953010000-6

Collection Ref. Code : 1833-79-377-3

Customer Information----------

Name : CHIONG,NARCISO C

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1047808	Pole No	:	1540385
Serial No	:	14755583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41190
Period From	:	07-24-2016	Prev Rdg	:	39662
No of Days	:	31	Diff Rdg	:	1528
Avg kWh/day	:	49.29	Registered	:	1528
Conn Load	:	6070	Billed kWh	:	1528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,209.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,165.33
Transmission Charge	0.6506/kWh	994.12
System Loss Charge	0.848/kWh	1,295.74
Sub-Total		10,455.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,674.92
Supply Charge	0.4118/kWh	629.23
Metering Charge	0.6989/kWh	1,067.92
	5.00/month	5.00
Sub-Total		4,377.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	141.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 14,209.00	284.18
Sub-Total		426.34
Government Charges		
Franchise Tax - Local		114.44
Value Added Tax		
Generation		523.91
Transmission		26.24
System Loss		77.86
Distribution		525.25
Others		64.89
Universal Charge		
Missionary Electrification	0.1561/kWh	238.53
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	296.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.47
Sub-Total		2,060.54
CURRENT BILL - AUGUST 2016		17,319.14
TOTAL AMOUNT DUE		31,528.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 15,240.00

Your monthly electricity consumption chart

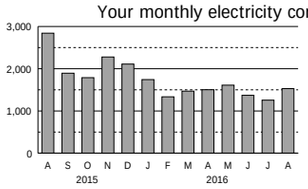

Avg Monthly Usage : 1,748.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,319.14		
Less : VAT	1,218.15		
Amount Net of VAT	16,100.99		
Less: BIR 2306	520.09		
BIR 2307	307.46	VATable Sales	16,100.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,273.44	VAT Zero Rated Sales	0.00
Add : VAT	1,218.15	VAT Amount	1,218.15
TOTAL AMOUNT DUE	16,491.59	TOTAL SALES	17,319.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/340/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295328931004

Collection Ref. Code : 1833-79-377-3

Account ID : 2953010000-6

Customer Name : CHIONG,NARCISO C

Meter Number : MTR1047808

Period : Jul 2016

Premise Address : OSMENA BLVD

TOTAL AMOUNT DUE : 31,528.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29530100006

BC18/13.0/340/0/10/08-25-2016/11

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071633422142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217583

07149000007

Date : 08-25-2016

BC18/13.0/350/0185983/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714900000-7

Collection Ref. Code : 1831-30-746-4

Customer Information----------

Name : MEDICAL CENTER TRADING CORP

Premise Address : UM BROTHERHOOD FDTN BLDG,OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1086143	Pole No	:	0185983
Serial No	:	14755677	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23978
Period From	:	07-24-2016	Prev Rdg	:	22651
No of Days	:	31	Diff Rdg	:	1327
Avg kWh/day	:	42.81	Registered	:	1327
Conn Load	:	3500	Billed kWh	:	1327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		156.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,091.22
Transmission Charge	0.6506/kWh	863.35
System Loss Charge	0.848/kWh	1,125.30
Sub-Total		9,079.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,323.05
Supply Charge	0.4118/kWh	546.46
Metering Charge	0.6989/kWh	927.44
	5.00/month	5.00
Sub-Total		3,801.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,415.50	268.31
Sub-Total		391.77
Government Charges		
Franchise Tax - Local		99.55
Value Added Tax		
Generation		454.99
Transmission		22.79
System Loss		67.64
Distribution		456.23
Others		58.96
Universal Charge		
Missionary Electrification	0.1561/kWh	207.15
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.55
Sub-Total		1,792.35
CURRENT BILL - AUGUST 2016		15,065.94
TOTAL AMOUNT DUE		15,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 13,258.55

Your monthly electricity consumption chart

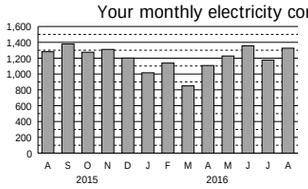

Avg Monthly Usage : 1,203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,065.94		
Less : VAT	1,060.61		
Amount Net of VAT	14,005.33		
Less: BIR 2306	452.81		
BIR 2307	267.46	VATable Sales	14,005.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,285.06	VAT Zero Rated Sales	0.00
Add : VAT	1,060.61	VAT Amount	1,060.61
TOTAL AMOUNT DUE	14,345.67	TOTAL SALES	15,065.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/350/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071633422142

Collection Ref. Code	: 1831-30-746-4	Premise Address	: UM BROTHERHOOD FDTN BLDG,OSMENA BLVD		
Account ID	: 0714900000-7				
Customer Name	: MEDICAL CENTER TRADING CORP	TOTAL AMOUNT DUE	: 15,222.83	Overdue Bill	: 1
Meter Number	: MTR1086143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07149000007 BC18/13.0/350/0/10/08-25-2016/11 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978445095088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221264

97881121418

Date : 08-25-2016

BC18/13.0/355/0185983/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788112141-8

Collection Ref. Code : 1861-75-125-7

Customer Information----------

Name : AGNO,JULY COMPALAS

Premise Address : J. LLORENTE,OSMENA BLVD.,CAPITOL SITE, CEBU CITY

TIN : 419-569-488-000

Metering Information----------

Meter No	:	MTR1094894	Pole No	:	0185983
Serial No	:	14865938	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33163
Period From	:	07-24-2016	Prev Rdg	:	30967
No of Days	:	31	Diff Rdg	:	2196
Avg kWh/day	:	70.84	Registered	:	2196
Conn Load	:	13949	Billed kWh	:	2196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,048.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,734.98
Transmission Charge	0.6506/kWh	1,428.72
System Loss Charge	0.848/kWh	1,862.21
Sub-Total		15,025.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,844.32
Supply Charge	0.4118/kWh	904.31
Metering Charge	0.6989/kWh	1,534.78
	5.00/month	5.00
Sub-Total		6,288.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	204.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 19,048.00	380.96
Sub-Total		585.28
Government Charges		
Franchise Tax - Local		164.24
Value Added Tax		
Generation		752.96
Transmission		37.71
System Loss		111.90
Distribution		754.61
Others		89.94
Universal Charge		
Missionary Electrification	0.1561/kWh	342.79
Environmental Charge	0.0025/kWh	5.49
NPC Stranded Contract Costs	0.1938/kWh	425.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.30
Sub-Total		2,957.52
CURRENT BILL - AUGUST 2016		24,857.12
TOTAL AMOUNT DUE		43,905.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 21,365.00

Your monthly electricity consumption chart

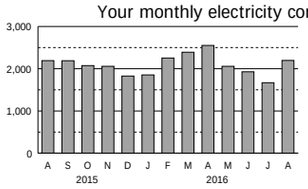

Avg Monthly Usage : 2,095.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,857.12		
Less : VAT	1,747.12		
Amount Net of VAT	23,110.00		
Less: BIR 2306	746.00		
BIR 2307	441.28	VATable Sales	23,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,922.72	VAT Zero Rated Sales	0.00
Add : VAT	1,747.12	VAT Amount	1,747.12
TOTAL AMOUNT DUE	23,669.84	TOTAL SALES	24,857.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/355/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978445095088

Collection Ref. Code	: 1861-75-125-7	Premise Address	: J. LLORENTE,OSMENA BLVD.,CAPITOL SITE, CEBU CITY		
Account ID	: 9788112141-8				
Customer Name	: AGNO,JULY COMPALAS	TOTAL AMOUNT DUE	: 43,905.12	Overdue Bill	: 1
Meter Number	: MTR1094894				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97881121418

BC18/13.0/355/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869139368376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215556

86901100007

Date : 08-25-2016

BC18/13.0/560/1540346/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690110000-7

Collection Ref. Code : 1805-22-689-4

Customer Information----------

Name : GARCIA,JESUS JR B

Premise Address : OSMENA BLVD,FORMERLY FIL OIL GAS ST

TIN :

Metering Information----------

Meter No	:	MTR1036226	Pole No	:	1540346
Serial No	:	125285044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18340
Period From	:	07-24-2016	Prev Rdg	:	17518
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	660	Billed kWh	:	822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,628.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,392.60
Transmission Charge	0.6506/kWh	534.79
System Loss Charge	0.848/kWh	697.06
Sub-Total		5,624.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 12,628.00	252.56
Sub-Total		329.03
Government Charges		
Franchise Tax - Local		62.33
Value Added Tax		
Generation		281.85
Transmission		14.11
System Loss		41.89
Distribution		282.84
Others		46.96
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,121.59
CURRENT BILL - AUGUST 2016		9,432.06
TOTAL AMOUNT DUE		22,060.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 979.00

Your monthly electricity consumption chart

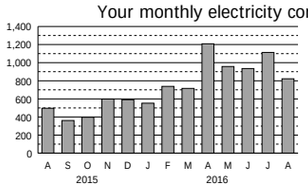

Avg Monthly Usage : 729.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,432.06		
Less : VAT	667.65		
Amount Net of VAT	8,764.41		
Less: BIR 2306	284.94		
BIR 2307	167.46	VATable Sales	8,764.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,312.01	VAT Zero Rated Sales	0.00
Add : VAT	667.65	VAT Amount	667.65
TOTAL AMOUNT DUE	8,979.66	TOTAL SALES	9,432.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/560/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869139368376

Collection Ref. Code	: 1805-22-689-4	Premise Address	: OSMENA BLVD,FORMERLY FIL OIL GAS ST		
Account ID	: 8690110000-7				
Customer Name	: GARCIA,JESUS JR B	TOTAL AMOUNT DUE	: 22,060.19	Overdue Bill	: 1
Meter Number	: MTR1036226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86901100007 BC18/13.0/560/0/10/08-25-2016/11 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136187010244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13689000001

1006216044

Date : 08-25-2016

BC18/13.0/570/1540346/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368900000-1

Collection Ref. Code : 1823-59-845-5

Customer Information----------

Name : PRIVATE DEV CORP OF PHIL

Premise Address : FUENTE OSMENA

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	83.68	Registered	:	
Conn Load	:	2610	Billed kWh	:	2594

Additional Metering Information ----------

Meter No	:	MTR1171781	Pole No	:	1540346
Serial No	:	8501380	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	1214
Period From	:	08-09-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	1211
Meter No	:	497078 GS6	Pole No	:	1540346
Serial No	:	57090354	Multiplier	:	1
Period To	:	08-09-2016	Pres Reading	:	50600
Period From	:	07-24-2016	Prev Reading	:	49217
No of Days	:	16	Consumption	:	1383

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,850.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,861.82
Transmission Charge	0.6506/kWh	1,687.66
System Loss Charge	0.848/kWh	2,199.71
Sub-Total		17,749.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,541.06
Supply Charge	0.4118/kWh	1,068.21
Metering Charge	0.6989/kWh	1,812.95
	5.00/month	5.00
Sub-Total		7,427.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	240.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.36
Surcharge	0.02 of 6,851.00	137.02
Sub-Total		378.36
Government Charges		
Franchise Tax - Local		191.66
Value Added Tax		
Generation		889.41
Transmission		44.55
System Loss		132.21
Distribution		891.27
Others		68.40
Universal Charge		
Missionary Electrification	0.1561/kWh	404.92
Environmental Charge	0.0025/kWh	6.49
NPC Stranded Contract Costs	0.1938/kWh	502.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	321.66
Sub-Total		3,453.29
CURRENT BILL - AUGUST 2016		29,008.06
TOTAL AMOUNT DUE		35,859.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 26,429.06

Your monthly electricity consumption chart

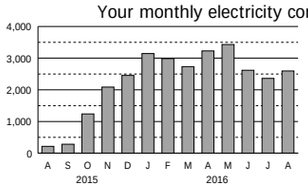

Avg Monthly Usage : 2,260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,008.06		
Less : VAT	2,025.84		
Amount Net of VAT	26,982.22		
Less: BIR 2306	865.38		
BIR 2307	514.93	VATable Sales	26,982.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,601.91	VAT Zero Rated Sales	0.00
Add : VAT	2,025.84	VAT Amount	2,025.84
TOTAL AMOUNT DUE	27,627.75	TOTAL SALES	29,008.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/570/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136187010244

Collection Ref. Code	: 1823-59-845-5	Premise Address	: FUENTE OSMENA		
Account ID	: 1368900000-1				
Customer Name	: PRIVATE DEV CORP OF PHIL	TOTAL AMOUNT DUE	: 35,859.03	Overdue Bill	: 1
Meter Number	: MTR1036226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13689000001

BC18/13.0/570/0/10/08-25-2016/11

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274783158641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218877

27499000001

Date : 08-25-2016

BC18/13.0/580/1540346/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749900000-1

Collection Ref. Code : 1811-63-389-7

Customer Information----------

Name : GARCIA,JESUS P.

Premise Address : FUENTE OSMENA,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	21.68	Registered	:	
Conn Load	:	2600	Billed kWh	:	672

Additional Metering Information ----------

Meter No	:	MTR1171780	Pole No	:	1540346
Serial No	:	85008215	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	339
Period From	:	08-09-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	336
Meter No	:	385050GS6	Pole No	:	1540346
Serial No	:	2003133526	Multiplier	:	1
Period To	:	08-09-2016	Pres Reading	:	45835
Period From	:	07-24-2016	Prev Reading	:	45499
No of Days	:	16	Consumption	:	336

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,591.03
Transmission Charge	0.6506/kWh	437.20
System Loss Charge	0.848/kWh	569.86
Sub-Total		4,598.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		195.84
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		230.42
Transmission		11.54
System Loss		34.24
Distribution		231.33
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		907.62
CURRENT BILL - AUGUST 2016		7,629.34
TOTAL AMOUNT DUE		14,295.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,304.77

Your monthly electricity consumption chart

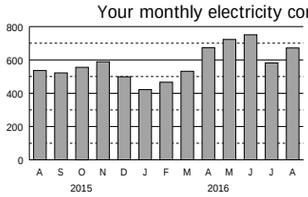

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,629.34		
Less : VAT	537.08		
Amount Net of VAT	7,092.26		
Less: BIR 2306	229.29		
BIR 2307	135.44	VATable Sales	7,092.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,727.53	VAT Zero Rated Sales	0.00
Add : VAT	537.08	VAT Amount	537.08
TOTAL AMOUNT DUE	7,264.61	TOTAL SALES	7,629.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/580/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274783158641

Collection Ref. Code	: 1811-63-389-7	Premise Address	: FUENTE OSMENA,CAPITOL,CEBU CITY		
Account ID	: 2749900000-1				
Customer Name	: GARCIA,JESUS P.	TOTAL AMOUNT DUE	: 14,295.09	Overdue Bill	: 1
Meter Number	: MTR1036226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27499000001

BC18/13.0/580/0/10/08-25-2016/11

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626299478973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231928

62689000008

Date : 08-25-2016

BC18/13.0/590/1540346/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268900000-8

Collection Ref. Code : 1823-58-224-9

Customer Information----------

Name : LUMAYNO,SEGUNDO DR

Premise Address : FUENTE OSMENA

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.61	Registered	:	
Conn Load	:	2517	Billed kWh	:	298

Additional Metering Information ----------

Meter No	:	MTR1170092	Pole No	:	1540346
Serial No	:	133497329	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	283
Period From	:	07-26-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	280
Meter No	:	463697 GS6	Pole No	:	1540346
Serial No	:	76054362	Multiplier	:	1
Period To	:	07-26-2016	Pres Reading	:	25226
Period From	:	07-24-2016	Prev Reading	:	25208
No of Days	:	2	Consumption	:	18

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,180.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.6506/kWh	193.88
System Loss Charge	0.848/kWh	252.70
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		111.33
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		102.17
Transmission		5.11
System Loss		15.19
Distribution		102.92
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.99
CURRENT BILL - AUGUST 2016		3,414.02
TOTAL AMOUNT DUE		7,594.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

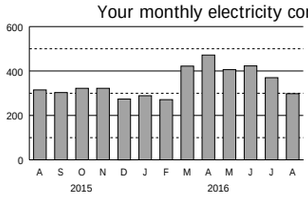

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.02		
Less : VAT	241.46		
Amount Net of VAT	3,172.56		
Less: BIR 2306	103.06		
BIR 2307	60.61	VATable Sales	3,172.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.89	VAT Zero Rated Sales	0.00
Add : VAT	241.46	VAT Amount	241.46
TOTAL AMOUNT DUE	3,250.35	TOTAL SALES	3,414.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/590/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626299478973

Collection Ref. Code : 1823-58-224-9

Account ID : 6268900000-8

Customer Name : LUMAYNO,SEGUNDO DR

Meter Number : MTR1036226

Period : Jul 2016

Premise Address : FUENTE OSMENA

TOTAL AMOUNT DUE : 7,594.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62689000008

BC18/13.0/590/0/10/08-25-2016/11

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009461682194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220773

00901100008

Date : 08-25-2016

BC18/13.0/720/0148056/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090110000-8

Collection Ref. Code : 1805-20-866-7

Customer Information----------

Name : BEN BROS REALTY CORP

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,C/O SOUTHERN TEXTILE

TIN :

Metering Information----------

Meter No	:	410286GS6	Pole No	:	0148056
Serial No	:	2003220681	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90469
Period From	:	07-24-2016	Prev Rdg	:	86662
No of Days	:	31	Diff Rdg	:	3807
Avg kWh/day	:	122.81	Registered	:	3807
Conn Load	:	1013	Billed kWh	:	3807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		41,757.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,343.85
Transmission Charge	0.6506/kWh	2,476.83
System Loss Charge	0.848/kWh	3,228.34
Sub-Total		26,049.02
Distribution Charges		
Distribution Charge	1.7506/kWh	6,664.53
Supply Charge	0.4118/kWh	1,567.72
Metering Charge	0.6989/kWh	2,660.71
	5.00/month	5.00
Sub-Total		10,897.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	353.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.53
Surcharge	0.02 of 41,757.50	835.15
Sub-Total		1,189.35
Government Charges		
Franchise Tax - Local		286.02
Value Added Tax		
Generation		1,305.32
Transmission		65.38
System Loss		194.02
Distribution		1,307.76
Others		177.04
Universal Charge		
Missionary Electrification	0.1561/kWh	594.27
Environmental Charge	0.0025/kWh	9.52
NPC Stranded Contract Costs	0.1938/kWh	737.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	472.07
Sub-Total		5,149.20
CURRENT BILL - AUGUST 2016		43,285.53
TOTAL AMOUNT DUE		85,043.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 42,983.22

Your monthly electricity consumption chart

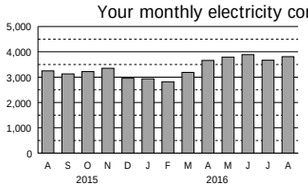

Avg Monthly Usage : 3,357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,285.53		
Less : VAT	3,049.52		
Amount Net of VAT	40,236.01		
Less: BIR 2306	1,301.86		
BIR 2307	768.45	VATable Sales	40,236.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,165.70	VAT Zero Rated Sales	0.00
Add : VAT	3,049.52	VAT Amount	3,049.52
TOTAL AMOUNT DUE	41,215.22	TOTAL SALES	43,285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/720/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009461682194

Collection Ref. Code	: 1805-20-866-7	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE,C/O SOUTHERN TEXTILE
Account ID	: 0090110000-8		
Customer Name	: BEN BROS REALTY CORP	TOTAL AMOUNT DUE	: 85,043.03 Overdue Bill : 1
Meter Number	: 410286GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00901100008

BC18/13.0/720/0/10/08-25-2016/11

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210224000401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220619

21040100006

Date : 08-25-2016

BC18/13.0/750/0148035/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104010000-6

Collection Ref. Code : 1815-48-455-1

Customer Information----------

Name : ONG,ESTER Y

Premise Address : 19 DON J LLORENTE ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137429WS6	Pole No	:	0148035
Serial No	:	47064155	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33843
Period From	:	07-24-2016	Prev Rdg	:	32738
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	8780	Billed kWh	:	1105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,042.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,904.90
Transmission Charge	0.3755/kWh	414.93
System Loss Charge	0.8712/kWh	962.68
Sub-Total		7,282.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	102.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 23,476.50	469.53
Sub-Total		572.33
Government Charges		
Franchise Tax - Local		82.66
Value Added Tax		
Generation		378.87
Transmission		10.96
System Loss		58.98
Distribution		380.01
Others		78.60
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,516.50
CURRENT BILL - AUGUST 2016		12,538.07
TOTAL AMOUNT DUE		24,580.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 11,434.06

Your monthly electricity consumption chart

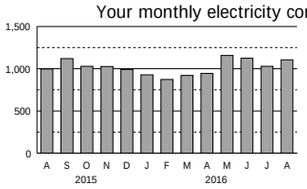

Avg Monthly Usage : 1,018.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,538.07		
Less : VAT	907.42		
Amount Net of VAT	11,630.65		
Less: BIR 2306	383.51		
BIR 2307	222.08	VATable Sales	11,630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,025.06	VAT Zero Rated Sales	0.00
Add : VAT	907.42	VAT Amount	907.42
TOTAL AMOUNT DUE	11,932.48	TOTAL SALES	12,538.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/750/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210224000401

Collection Ref. Code : 1815-48-455-1

Account ID : 2104010000-6

Customer Name : ONG,ESTER Y

Meter Number : 137429WS6

Period : Jul 2016

Premise Address : 19 DON J LLORENTE ST,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 24,580.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21040100006

BC18/13.0/750/0/10/08-25-2016/11

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898574420546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233022

89801100002

Date : 08-25-2016

BC18/13.0/790/0148350/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980110000-2

Collection Ref. Code : 1805-20-860-8

Customer Information----------

Name : M ZOSA ASSOCIATES

Premise Address : ADELFA ST CAPITOL

TIN :

Metering Information----------

Meter No	:	497774 GS6	Pole No	:	0148350
Serial No	:	75408484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81696
Period From	:	07-24-2016	Prev Rdg	:	80186
No of Days	:	31	Diff Rdg	:	1510
Avg kWh/day	:	48.70	Registered	:	1510
Conn Load	:	0	Billed kWh	:	1510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,068.22
Transmission Charge	0.3755/kWh	566.94
System Loss Charge	0.8712/kWh	1,315.36
Sub-Total		9,950.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,643.11
Supply Charge	0.4118/kWh	621.75
Metering Charge	0.6989/kWh	1,055.22
	5.00/month	5.00
Sub-Total		4,325.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	140.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,307.50	326.15
Sub-Total		466.62
Government Charges		
Franchise Tax - Local		110.57
Value Added Tax		
Generation		517.68
Transmission		14.96
System Loss		80.60
Distribution		519.01
Others		69.26
Universal Charge		
Missionary Electrification	0.1561/kWh	235.68
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.22
Sub-Total		2,031.35
CURRENT BILL - AUGUST 2016		16,773.57
TOTAL AMOUNT DUE		33,080.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 16,511.17

Your monthly electricity consumption chart

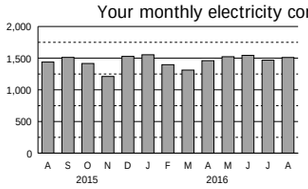

Avg Monthly Usage : 1,452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,773.57		
Less : VAT	1,201.51		
Amount Net of VAT	15,572.06		
Less: BIR 2306	508.05		
BIR 2307	297.06	VATable Sales	15,572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,766.95	VAT Zero Rated Sales	0.00
Add : VAT	1,201.51	VAT Amount	1,201.51
TOTAL AMOUNT DUE	15,968.46	TOTAL SALES	16,773.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/790/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898574420546

Collection Ref. Code	: 1805-20-860-8	Premise Address	: ADELFA ST CAPITOL		
Account ID	: 8980110000-2				
Customer Name	: M ZOSA ASSOCIATES	TOTAL AMOUNT DUE	: 33,080.90	Overdue Bill	: 1
Meter Number	: 497774 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89801100002

BC18/13.0/790/0/10/08-25-2016/11

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798019596952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233149

79801100003

Date : 08-25-2016

BC18/13.0/800/0148063/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980110000-3

Collection Ref. Code : 1805-20-857-8

Customer Information----------

Name : ZOSA,JANET GARCIA

Premise Address : DON MARIANO CUI ST.

TIN :

Metering Information----------

Meter No	:	MTR1008496	Pole No	:	0148063
Serial No	:	121757445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4975
Period From	:	07-24-2016	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.36
CURRENT BILL - AUGUST 2016		2,414.25
TOTAL AMOUNT DUE		4,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,457.30

Your monthly electricity consumption chart

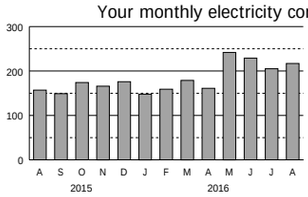

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.25		
Less : VAT	173.07		
Amount Net of VAT	2,241.18		
Less: BIR 2306	73.18		
BIR 2307	42.76	VATable Sales	2,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.24	VAT Zero Rated Sales	0.00
Add : VAT	173.07	VAT Amount	173.07
TOTAL AMOUNT DUE	2,298.31	TOTAL SALES	2,414.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/800/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798019596952

Collection Ref. Code	: 1805-20-857-8	Premise Address	: DON MARIANO CUI ST.		
Account ID	: 7980110000-3				
Customer Name	: ZOSA,JANET GARCIA	TOTAL AMOUNT DUE	: 4,697.99	Overdue Bill	: 1
Meter Number	: MTR1008496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79801100003

BC18/13.0/800/0/10/08-25-2016/11

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698291228038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232041

69801100004

Date : 08-25-2016

BC18/13.0/820/0148063/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980110000-4

Collection Ref. Code : 1805-20-854-3

Customer Information----------

Name : GO,TONG

Premise Address : CAP SITE BK LIBRARY

TIN :

Metering Information----------

Meter No	:	5376 EIS6	Pole No	:	0148063
Serial No	:	32062684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4096
Period From	:	07-24-2016	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.08	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	675.78
Transmission Charge	0.3755/kWh	47.49
System Loss Charge	0.8712/kWh	110.17
Sub-Total		833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	221.38
Supply Charge	0.4118/kWh	52.08
Metering Charge	0.6989/kWh	88.38
	5.00/month	5.00
Sub-Total		366.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.36
Transmission		1.25
System Loss		6.76
Distribution		44.02
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.74
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.68
Sub-Total		170.62
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,409.00
TOTAL AMOUNT DUE		2,725.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,320.00

Your monthly electricity consumption chart

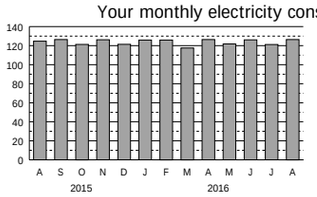

Avg Monthly Usage : 123.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.00		
Less : VAT	101.08		
Amount Net of VAT	1,307.92		
Less: BIR 2306	42.74		
BIR 2307	24.95	VATable Sales	1,307.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.23	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,341.31	TOTAL SALES	1,409.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/820/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698291228038

Collection Ref. Code	: 1805-20-854-3	Premise Address	: CAP SITE BK LIBRARY		
Account ID	: 6980110000-4				
Customer Name	: GO,TONG	TOTAL AMOUNT DUE	: 2,725.45	Overdue Bill	: 1
Meter Number	: 5376 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69801100004 BC18/13.0/820/0/10/08-25-2016/11 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598243032863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231464

59801100005

Date : 08-25-2016

BC18/13.0/830/0148105/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980110000-5

Collection Ref. Code : 1805-20-851-9

Customer Information----------

Name : GO,CARLOS

Premise Address : AZUCENA ST CAPITOL,C/O TUTOR TIME INC

TIN :

Metering Information----------

Meter No	:	MTR1067650	Pole No	:	0148105
Serial No	:	84398462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58943
Period From	:	07-24-2016	Prev Rdg	:	54818
No of Days	:	31	Diff Rdg	:	4125
Avg kWh/day	:	133.07	Registered	:	4125
Conn Load	:	0	Billed kWh	:	4125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,242.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	22,043.18
Transmission Charge	0.3755/kWh	1,548.94
System Loss Charge	0.8712/kWh	3,593.70
Sub-Total		27,185.82
Distribution Charges		
Distribution Charge	1.7506/kWh	7,221.23
Supply Charge	0.4118/kWh	1,698.68
Metering Charge	0.6989/kWh	2,882.96
	5.00/month	5.00
Sub-Total		11,807.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	383.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.57
Surcharge	0.02 of 41,243.00	824.86
Sub-Total		1,208.64
Government Charges		
Franchise Tax - Local		301.51
Value Added Tax		
Generation		1,414.36
Transmission		40.88
System Loss		220.24
Distribution		1,416.94
Others		181.22
Universal Charge		
Missionary Electrification	0.1561/kWh	643.91
Environmental Charge	0.0025/kWh	10.31
NPC Stranded Contract Costs	0.1938/kWh	799.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	511.50
Sub-Total		5,540.30
CURRENT BILL - AUGUST 2016		45,742.63
TOTAL AMOUNT DUE		86,985.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 45,351.72

Your monthly electricity consumption chart

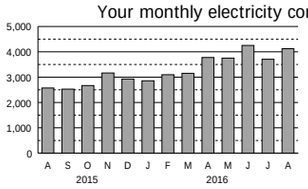

Avg Monthly Usage : 3,275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,742.63		
Less : VAT	3,273.64		
Amount Net of VAT	42,468.99		
Less: BIR 2306	1,384.25		
BIR 2307	810.08	VATable Sales	42,468.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,274.66	VAT Zero Rated Sales	0.00
Add : VAT	3,273.64	VAT Amount	3,273.64
TOTAL AMOUNT DUE	43,548.30	TOTAL SALES	45,742.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/830/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598243032863

Collection Ref. Code : 1805-20-851-9

Account ID : 5980110000-5

Customer Name : GO,CARLOS

Meter Number : MTR1067650

Period : Jul 2016

Premise Address : AZUCENA ST CAPITOL,C/O TUTOR TIME INC

TOTAL AMOUNT DUE : 86,985.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59801100005 BC18/13.0/830/0/10/08-25-2016/11 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398315056416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232463

39801100007

Date : 08-25-2016

BC18/13.0/850/0071633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980110000-7

Collection Ref. Code : 1805-20-845-4

Customer Information----------

Name : TAN,CHI BIEN

Premise Address : BES 132 AZUCENA ST,C/O ALEX TAN

TIN :

Metering Information----------

Meter No	:	355652GS6	Pole No	:	0071633
Serial No	:	2002113512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88281
Period From	:	07-24-2016	Prev Rdg	:	87843
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		588.06
CURRENT BILL - AUGUST 2016		4,855.13
TOTAL AMOUNT DUE		8,926.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,336.00

Your monthly electricity consumption chart

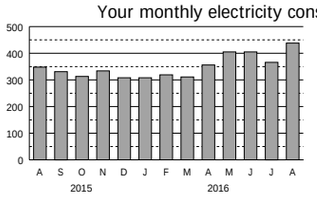

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.13		
Less : VAT	347.40		
Amount Net of VAT	4,507.73		
Less: BIR 2306	146.90		
BIR 2307	85.98	VATable Sales	4,507.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.85	VAT Zero Rated Sales	0.00
Add : VAT	347.40	VAT Amount	347.40
TOTAL AMOUNT DUE	4,622.25	TOTAL SALES	4,855.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/850/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398315056416

Collection Ref. Code	: 1805-20-845-4	Premise Address	: BES 132 AZUCENA ST,C/O ALEX TAN		
Account ID	: 3980110000-7				
Customer Name	: TAN,CHI BIEN	TOTAL AMOUNT DUE	: 8,926.72	Overdue Bill	: 1
Meter Number	: 355652GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39801100007 BC18/13.0/850/0/10/08-25-2016/11 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480009788526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222043

48010100005

Date : 08-25-2016

BC18/13.0/970/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801010000-5

Collection Ref. Code : 1845-42-875-7

Customer Information----------

Name : DELA CALZADA,REYNALDO C

Premise Address : 0149 L. LLORENTE ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473756GS6	Pole No	:	0148385
Serial No	:	65308117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15586
Period From	:	07-24-2016	Prev Rdg	:	15357
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	120	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.24
CURRENT BILL - AUGUST 2016		2,545.44
TOTAL AMOUNT DUE		4,867.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,192.00

Your monthly electricity consumption chart

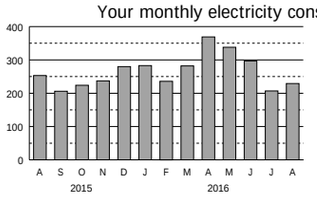

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.44		
Less : VAT	182.37		
Amount Net of VAT	2,363.07		
Less: BIR 2306	77.11		
BIR 2307	45.08	VATable Sales	2,363.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.88	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,423.25	TOTAL SALES	2,545.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/970/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480009788526

Collection Ref. Code	: 1845-42-875-7	Premise Address	: 0149 L. LLORENTE ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4801010000-5				
Customer Name	: DELA CALZADA,REYNALDO C	TOTAL AMOUNT DUE	: 4,867.20	Overdue Bill	: 1
Meter Number	: 473756GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48010100005 BC18/13.0/970/0/10/08-25-2016/11 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019168290123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225924

01901100006

Date : 08-25-2016

BC18/13.0/1010/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190110000-6

Collection Ref. Code : 1805-21-008-4

Customer Information----------

Name : VASQUEZ,JAMES

Premise Address : 172B ADELFA ST

TIN :

Metering Information----------

Meter No	:	242002DS6	Pole No	:	0148385
Serial No	:	10798242	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49206
Period From	:	07-24-2016	Prev Rdg	:	49028
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.84
CURRENT BILL - AUGUST 2016		1,980.57
TOTAL AMOUNT DUE		3,818.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,934.00

Your monthly electricity consumption chart

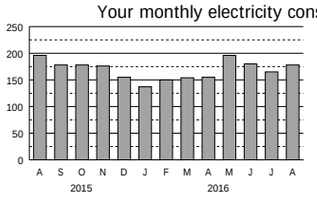

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.57		
Less : VAT	141.98		
Amount Net of VAT	1,838.59		
Less: BIR 2306	60.04		
BIR 2307	35.08	VATable Sales	1,838.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.47	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,885.45	TOTAL SALES	1,980.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1010/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019168290123

Collection Ref. Code	: 1805-21-008-4	Premise Address	: 172B ADELFA ST		
Account ID	: 0190110000-6				
Customer Name	: VASQUEZ,JAMES	TOTAL AMOUNT DUE	: 3,818.25	Overdue Bill	: 1
Meter Number	: 242002DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01901100006 BC18/13.0/1010/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124632128971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228713

12499000003

Date : 08-25-2016

BC18/13.0/1030/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249900000-3

Collection Ref. Code : 1811-55-698-1

Customer Information----------

Name : VASQUEZ,DALISAY Y.

Premise Address : 150 ADELFA STREET,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556887 GS6	Pole No	:	0148385
Serial No	:	71084129	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13542
Period From	:	07-24-2016	Prev Rdg	:	13184
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	500	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		481.13
CURRENT BILL - AUGUST 2016		3,972.62
TOTAL AMOUNT DUE		7,444.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,775.00

Your monthly electricity consumption chart

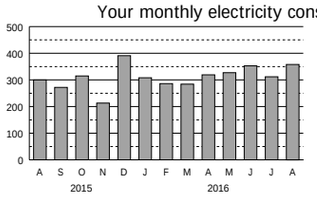

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.62		
Less : VAT	284.38		
Amount Net of VAT	3,688.24		
Less: BIR 2306	120.24		
BIR 2307	70.35	VATable Sales	3,688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.65	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,782.03	TOTAL SALES	3,972.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1030/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124632128971

Collection Ref. Code	: 1811-55-698-1	Premise Address	: 150 ADELFA STREET,CAPITOL SITE,CEBU CITY		
Account ID	: 1249900000-3				
Customer Name	: VASQUEZ,DALISAY Y.	TOTAL AMOUNT DUE	: 7,444.40	Overdue Bill	: 1
Meter Number	: 556887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12499000003 BC18/13.0/1030/0/10/08-25-2016/11 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419450284975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225054

41901100002

Date : 08-25-2016

BC18/13.0/1050/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190110000-2

Collection Ref. Code : 1805-21-020-3

Customer Information----------

Name : ANGUAY,JAMES C P

Premise Address : 171 ADELFA ST VASQUEZ

TIN :

Metering Information----------

Meter No	:	238098DS6	Pole No	:	0148385
Serial No	:	10155707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26522
Period From	:	07-24-2016	Prev Rdg	:	26428
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.55
CURRENT BILL - AUGUST 2016		986.84
TOTAL AMOUNT DUE		1,810.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 970.00

Your monthly electricity consumption chart

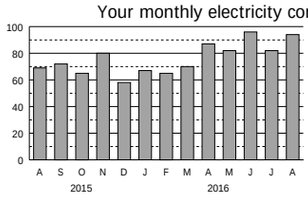

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.84		
Less : VAT	70.27		
Amount Net of VAT	916.57		
Less: BIR 2306	29.74		
BIR 2307	17.44	VATable Sales	916.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.39	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	939.66	TOTAL SALES	986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1050/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419450284975

Collection Ref. Code	: 1805-21-020-3	Premise Address	: 171 ADELFA ST VASQUEZ		
Account ID	: 4190110000-2				
Customer Name	: ANGUAY,JAMES C P	TOTAL AMOUNT DUE	: 1,810.72	Overdue Bill	: 1
Meter Number	: 238098DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41901100002

BC18/13.0/1050/0/10/08-25-2016/11

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219886479978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226626

21901100004

Date : 08-25-2016

BC18/13.0/1060/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190110000-4

Collection Ref. Code : 1805-21-014-9

Customer Information----------

Name : TABOADA,ROSARIO

Premise Address : ADELFA ST BK PURINO RES

TIN :

Metering Information----------

Meter No	:	238088DS6	Pole No	:	0148385
Serial No	:	10153908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19445
Period From	:	07-24-2016	Prev Rdg	:	19358
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.10
CURRENT BILL - AUGUST 2016		870.54
TOTAL AMOUNT DUE		1,713.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,005.00

Your monthly electricity consumption chart

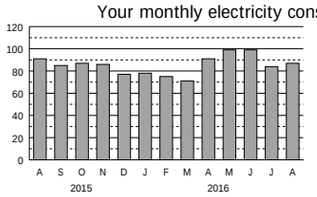

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.54		
Less : VAT	61.94		
Amount Net of VAT	808.60		
Less: BIR 2306	26.24		
BIR 2307	15.34	VATable Sales	808.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.02	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	828.96	TOTAL SALES	870.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1060/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219886479978

Collection Ref. Code	: 1805-21-014-9	Premise Address	: ADELFA ST BK PURINO RES		
Account ID	: 2190110000-4				
Customer Name	: TABOADA,ROSARIO	TOTAL AMOUNT DUE	: 1,713.83	Overdue Bill	: 1
Meter Number	: 238088DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21901100004

BC18/13.0/1060/0/10/08-25-2016/11

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119183865818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226056

11901100005

Date : 08-25-2016

BC18/13.0/1070/0148385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190110000-5

Collection Ref. Code : 1805-21-011-4

Customer Information----------

Name : VASQUEZ,MARIA CORAZON

Premise Address : ADELFA ST

TIN :

Metering Information----------

Meter No	:	236825DS6	Pole No	:	0148385
Serial No	:	11184802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34513
Period From	:	07-24-2016	Prev Rdg	:	34381
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.23
CURRENT BILL - AUGUST 2016		1,481.06
TOTAL AMOUNT DUE		3,326.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,288.00

Your monthly electricity consumption chart

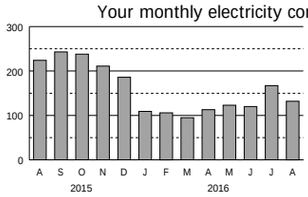

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.06		
Less : VAT	106.59		
Amount Net of VAT	1,374.47		
Less: BIR 2306	45.06		
BIR 2307	26.23	VATable Sales	1,374.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.18	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,409.77	TOTAL SALES	1,481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1070/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119183865818

Collection Ref. Code	: 1805-21-011-4	Premise Address	: ADELFA ST		
Account ID	: 1190110000-5				
Customer Name	: VASQUEZ,MARIA CORAZON	TOTAL AMOUNT DUE	: 3,326.40	Overdue Bill	: 1
Meter Number	: 236825DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11901100005 BC18/13.0/1070/0/10/08-25-2016/11 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029422627156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231178

02901100004

Date : 08-25-2016

BC18/13.0/1110/0197393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290110000-4

Collection Ref. Code : 1805-21-068-8

Customer Information----------

Name : HERNANDO,LYDIA S

Premise Address : 5 ROSAL ST BK HOSPIT

TIN :

Metering Information----------

Meter No	:	260281GS6	Pole No	:	0197393
Serial No	:	46961696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84937
Period From	:	07-24-2016	Prev Rdg	:	84075
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,523.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,606.36
Transmission Charge	0.3755/kWh	323.68
System Loss Charge	0.8712/kWh	750.97
Sub-Total		5,681.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,524.00	170.48
Sub-Total		250.68
Government Charges		
Franchise Tax - Local		63.02
Value Added Tax		
Generation		295.56
Transmission		8.54
System Loss		46.02
Distribution		296.57
Others		37.64
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,158.02
CURRENT BILL - AUGUST 2016		9,561.15
TOTAL AMOUNT DUE		18,084.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,438.00

Your monthly electricity consumption chart

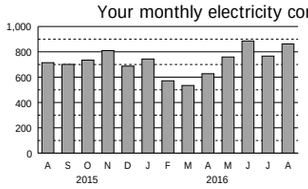

Avg Monthly Usage : 722.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,561.15		
Less : VAT	684.33		
Amount Net of VAT	8,876.82		
Less: BIR 2306	289.36		
BIR 2307	169.32	VATable Sales	8,876.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,418.14	VAT Zero Rated Sales	0.00
Add : VAT	684.33	VAT Amount	684.33
TOTAL AMOUNT DUE	9,102.47	TOTAL SALES	9,561.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1110/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029422627156

Collection Ref. Code : 1805-21-068-8

Account ID : 0290110000-4

Customer Name : HERNANDO,LYDIA S

Meter Number : 260281GS6

Period : Jul 2016

Premise Address : 5 ROSAL ST BK HOSPIT

TOTAL AMOUNT DUE : 18,084.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02901100004 BC18/13.0/1110/0/10/08-25-2016/11

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719143782154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224771

71901100009

Date : 08-25-2016

BC18/13.0/1150/0197414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190110000-9

Collection Ref. Code : 1805-21-050-5

Customer Information----------

Name : SINCO,AUREA Y -DOWN

Premise Address : 11 C ROSAL ST BK HOS,C/O CESAR ZABATE

TIN :

Metering Information----------

Meter No	:	MTR1061836	Pole No	:	0197414
Serial No	:	40009790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	192
Period From	:	07-24-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.85
CURRENT BILL - AUGUST 2016		280.66
TOTAL AMOUNT DUE		495.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 100.00

Your monthly electricity consumption chart

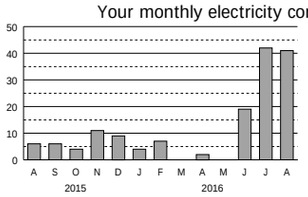

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.66		
Less : VAT	19.52		
Amount Net of VAT	261.14		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.97	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	267.49	TOTAL SALES	280.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1150/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719143782154

Collection Ref. Code	: 1805-21-050-5	Premise Address	: 11 C ROSAL ST BK HOS,C/O CESAR ZABATE		
Account ID	: 7190110000-9				
Customer Name	: SINCO,AUREA Y -DOWN	TOTAL AMOUNT DUE	: 495.69	Overdue Bill	: 1
Meter Number	: MTR1061836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71901100009 BC18/13.0/1150/0/10/08-25-2016/11 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519247158524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225644

51901100001

Date : 08-25-2016

BC18/13.0/1180/0197386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190110000-1

Collection Ref. Code : 1805-21-035-1

Customer Information----------

Name : CLARO,FAUSTO DE

Premise Address : ROSAL COR ADELFA STS

TIN :

Metering Information----------

Meter No	:	241323DS6	Pole No	:	0197386
Serial No	:	12652613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89799
Period From	:	07-24-2016	Prev Rdg	:	88339
No of Days	:	31	Diff Rdg	:	1460
Avg kWh/day	:	47.10	Registered	:	1460
Conn Load	:	0	Billed kWh	:	1460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,801.95
Transmission Charge	0.3755/kWh	548.23
System Loss Charge	0.8712/kWh	1,271.95
Sub-Total		9,622.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,555.88
Supply Charge	0.4118/kWh	601.23
Metering Charge	0.6989/kWh	1,020.39
	5.00/month	5.00
Sub-Total		4,182.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	135.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		191.42
Government Charges		
Franchise Tax - Local		104.97
Value Added Tax		
Generation		500.60
Transmission		14.47
System Loss		77.96
Distribution		501.90
Others		35.57
Universal Charge		
Missionary Electrification	0.1561/kWh	227.91
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.04
Sub-Total		1,931.02
CURRENT BILL - AUGUST 2016		15,927.07
TOTAL AMOUNT DUE		16,706.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,000.00

Your monthly electricity consumption chart

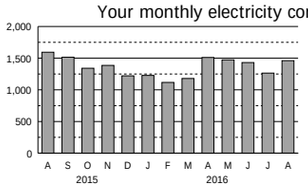

Avg Monthly Usage : 1,363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,927.07		
Less : VAT	1,130.50		
Amount Net of VAT	14,796.57		
Less: BIR 2306	478.21		
BIR 2307	282.02	VATable Sales	14,796.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,036.34	VAT Zero Rated Sales	0.00
Add : VAT	1,130.50	VAT Amount	1,130.50
TOTAL AMOUNT DUE	15,166.84	TOTAL SALES	15,927.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1180/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519247158524

Collection Ref. Code	: 1805-21-035-1	Premise Address	: ROSAL COR ADELFA STS		
Account ID	: 5190110000-1				
Customer Name	: CLARO,FAUSTO DE	TOTAL AMOUNT DUE	: 16,706.34	Overdue Bill	: 1
Meter Number	: 241323DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51901100001 BC18/13.0/1180/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634510554521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214733

63499000006

Date : 08-25-2016

BC18/13.0/1190/0197386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349900000-6

Collection Ref. Code : 1811-61-179-6

Customer Information----------

Name : MARCON,MELISSA MAY B.

Premise Address : 48 J LLORENTE ST,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413394 GS6	Pole No	:	0197386
Serial No	:	70851436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59130
Period From	:	07-24-2016	Prev Rdg	:	57593
No of Days	:	31	Diff Rdg	:	1537
Avg kWh/day	:	49.58	Registered	:	1537
Conn Load	:	6092	Billed kWh	:	1537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,890.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,213.42
Transmission Charge	0.6506/kWh	999.97
System Loss Charge	0.848/kWh	1,303.38
Sub-Total		10,516.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,690.67
Supply Charge	0.4118/kWh	632.94
Metering Charge	0.6989/kWh	1,074.21
	5.00/month	5.00
Sub-Total		4,402.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	142.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 13,890.00	277.80
Sub-Total		420.80
Government Charges		
Franchise Tax - Local		115.05
Value Added Tax		
Generation		526.99
Transmission		26.39
System Loss		78.32
Distribution		528.34
Others		64.30
Universal Charge		
Missionary Electrification	0.1561/kWh	239.92
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.59
Sub-Total		2,071.61
CURRENT BILL - AUGUST 2016		17,412.00
TOTAL AMOUNT DUE		31,302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 17,956.75

Your monthly electricity consumption chart

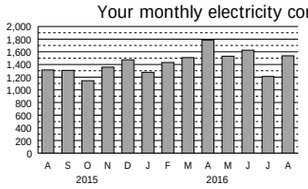

Avg Monthly Usage : 1,423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,412.00		
Less : VAT	1,224.34		
Amount Net of VAT	16,187.66		
Less: BIR 2306	522.73		
BIR 2307	309.11	VATable Sales	16,187.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,355.82	VAT Zero Rated Sales	0.00
Add : VAT	1,224.34	VAT Amount	1,224.34
TOTAL AMOUNT DUE	16,580.16	TOTAL SALES	17,412.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1190/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634510554521

Collection Ref. Code	: 1811-61-179-6	Premise Address	: 48 J LLORENTE ST,CAPITOL,CEBU CITY		
Account ID	: 6349900000-6				
Customer Name	: MARCON,MELISSA MAY B.	TOTAL AMOUNT DUE	: 31,302.10	Overdue Bill	: 1
Meter Number	: 413394 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63499000006 BC18/13.0/1190/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130644388092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232738

13004388024

Date : 08-25-2016

BC18/13.0/1195/0197421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300438802-4

Collection Ref. Code : 1855-58-668-1

Customer Information----------

Name : SEGUNDINO,EDWIN PALANAS

Premise Address : J. LLORENTE STREET,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3070EVS6	Pole No	:	0197421
Serial No	:	01530645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5292
Period From	:	07-24-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	210	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.75
CURRENT BILL - AUGUST 2016		1,822.78
TOTAL AMOUNT DUE		3,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,704.58

Your monthly electricity consumption chart

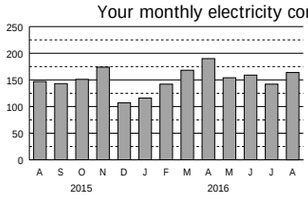

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.78		
Less : VAT	130.60		
Amount Net of VAT	1,692.18		
Less: BIR 2306	55.23		
BIR 2307	32.28	VATable Sales	1,692.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.67	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,735.27	TOTAL SALES	1,822.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1195/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130644388092

Collection Ref. Code	: 1855-58-668-1	Premise Address	: J. LLORENTE STREET,CAPITOL SITE, CEBU CITY		
Account ID	: 1300438802-4				
Customer Name	: SEGUNDINO,EDWIN PALANAS	TOTAL AMOUNT DUE	: 3,406.31	Overdue Bill	: 1
Meter Number	: 3070EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13004388024 BC18/13.0/1195/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629489739798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233453

62900642067

Date : 08-25-2016

BC18/13.0/1196/0197421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290064206-7

Collection Ref. Code : 1855-34-092-5

Customer Information----------

Name : TOLIBAS,EMMARLENE GERONA

Premise Address : 093 J. LLORENTE COR. C. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003833	Pole No	:	0197421
Serial No	:	121516574	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13209
Period From	:	07-24-2016	Prev Rdg	:	12743
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	254	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,490.21
Transmission Charge	0.6506/kWh	303.18
System Loss Charge	0.848/kWh	395.17
Sub-Total		3,188.56
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,311.00	106.22
Sub-Total		149.57
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		159.78
Transmission		8.00
System Loss		23.75
Distribution		160.60
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		631.36
CURRENT BILL - AUGUST 2016		5,307.86
TOTAL AMOUNT DUE		10,618.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 4,972.00

Your monthly electricity consumption chart

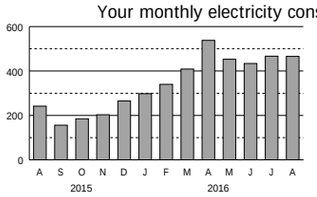

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.86		
Less : VAT	374.29		
Amount Net of VAT	4,933.57		
Less: BIR 2306	159.77		
BIR 2307	94.23	VATable Sales	4,933.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,679.57	VAT Zero Rated Sales	0.00
Add : VAT	374.29	VAT Amount	374.29
TOTAL AMOUNT DUE	5,053.86	TOTAL SALES	5,307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1196/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629489739798

Collection Ref. Code	: 1855-34-092-5	Premise Address	: 093 J. LLORENTE COR. C. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 6290064206-7				
Customer Name	: TOLIBAS,EMMARLENE GERONA	TOTAL AMOUNT DUE	: 10,618.97	Overdue Bill	: 1
Meter Number	: MTR1003833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62900642067

BC18/13.0/1196/0/10/08-25-2016/11

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229876036834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233081

22901100002

Date : 08-25-2016

BC18/13.0/1200/0197421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290110000-2

Collection Ref. Code : 1805-21-077-7

Customer Information----------

Name : CANETE,LUCIO

Premise Address : 22 ADELFA COR WALING2,C/O E. SENCIL- CHONG HU

TIN :

Metering Information----------

Meter No	:	221691WS6	Pole No	:	0197421
Serial No	:	49027787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8993
Period From	:	07-24-2016	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	0	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,339.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,520.15
Transmission Charge	0.3755/kWh	387.89
System Loss Charge	0.8712/kWh	899.95
Sub-Total		6,807.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,339.50	226.79
Sub-Total		322.90
Government Charges		
Franchise Tax - Local		75.69
Value Added Tax		
Generation		354.18
Transmission		10.24
System Loss		55.15
Distribution		355.29
Others		47.83
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,390.51
CURRENT BILL - AUGUST 2016		11,482.12
TOTAL AMOUNT DUE		22,821.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 11,704.00

Your monthly electricity consumption chart

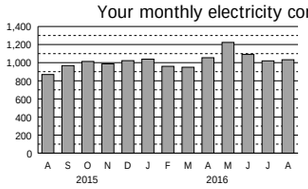

Avg Monthly Usage : 1,018.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,482.12		
Less : VAT	822.69		
Amount Net of VAT	10,659.43		
Less: BIR 2306	347.87		
BIR 2307	203.35	VATable Sales	10,659.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,108.21	VAT Zero Rated Sales	0.00
Add : VAT	822.69	VAT Amount	822.69
TOTAL AMOUNT DUE	10,930.90	TOTAL SALES	11,482.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1200/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229876036834

Collection Ref. Code	: 1805-21-077-7	Premise Address	: 22 ADELFA COR WALING2,C/O E. SENCIL- CHONG HU
Account ID	: 2290110000-2		
Customer Name	: CANETE,LUCIO	TOTAL AMOUNT DUE	: 22,821.62 Overdue Bill : 1
Meter Number	: 221691WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22901100002 BC18/13.0/1200/0/10/08-25-2016/11 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329070996573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231317

32901100001

Date : 08-25-2016

BC18/13.0/1210/0197442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290110000-1

Collection Ref. Code : 1805-21-080-7

Customer Information----------

Name : CANETE,LUCIO E - UP

Premise Address : 22 WALING CR ADELFA

TIN :

Metering Information----------

Meter No	:	221678WS6	Pole No	:	0197442
Serial No	:	45944673	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10051
Period From	:	07-24-2016	Prev Rdg	:	9417
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,982.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,387.97
Transmission Charge	0.3755/kWh	238.07
System Loss Charge	0.8712/kWh	552.34
Sub-Total		4,178.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,982.00	139.64
Sub-Total		198.63
Government Charges		
Franchise Tax - Local		46.47
Value Added Tax		
Generation		217.37
Transmission		6.28
System Loss		33.86
Distribution		218.29
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		853.73
CURRENT BILL - AUGUST 2016		7,049.80
TOTAL AMOUNT DUE		14,031.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,917.00

Your monthly electricity consumption chart

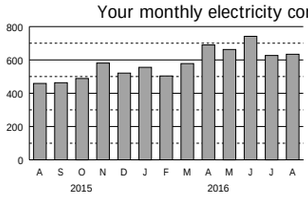

Avg Monthly Usage : 577.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,049.80		
Less : VAT	505.21		
Amount Net of VAT	6,544.59		
Less: BIR 2306	213.61		
BIR 2307	124.85	VATable Sales	6,544.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,206.13	VAT Zero Rated Sales	0.00
Add : VAT	505.21	VAT Amount	505.21
TOTAL AMOUNT DUE	6,711.34	TOTAL SALES	7,049.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1210/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329070996573

Collection Ref. Code : 1805-21-080-7

Account ID : 3290110000-1

Customer Name : CANETE,LUCIO E - UP

Meter Number : 221678WS6

Period : Jul 2016

Premise Address : 22 WALING CR ADELFA

TOTAL AMOUNT DUE : 14,031.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32901100001

BC18/13.0/1210/0/10/08-25-2016/11

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795155443554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232270

79569000007

Date : 08-25-2016

BC18/13.0/1215/0197421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956900000-7

Collection Ref. Code : 1843-71-305-5

Customer Information----------

Name : DAKOYKOY,BABY GRACE V

Premise Address : 0093 COR. J. LLORENTE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101840	Pole No	:	0197421
Serial No	:	40050470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1191
Period From	:	07-24-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	488	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		510.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.6506/kWh	29.93
System Loss Charge	0.848/kWh	39.01
Sub-Total		314.75
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 510.50	10.21
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.77
Transmission		0.79
System Loss		2.35
Distribution		16.39
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.86
CURRENT BILL - AUGUST 2016		528.72
TOTAL AMOUNT DUE		1,039.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 529.00

Your monthly electricity consumption chart

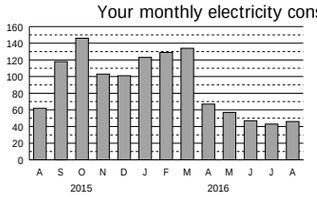

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.72		
Less : VAT	37.46		
Amount Net of VAT	491.26		
Less: BIR 2306	16.01		
BIR 2307	9.39	VATable Sales	491.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.86	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	503.32	TOTAL SALES	528.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1215/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795155443554

Collection Ref. Code	: 1843-71-305-5	Premise Address	: 0093 COR. J. LLORENTE,CAPITOL SITE,CEBU CITY		
Account ID	: 7956900000-7				
Customer Name	: DAKOYKOY,BABY GRACE V	TOTAL AMOUNT DUE	: 1,039.21	Overdue Bill	: 1
Meter Number	: MTR1101840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79569000007 BC18/13.0/1215/0/10/08-25-2016/11 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482192126557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222858

48290100006

Date : 08-25-2016

BC18/13.0/1220/0197442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829010000-6

Collection Ref. Code : 1841-76-044-7

Customer Information----------

Name : YU,CARLOS C

Premise Address : 0093 WALINGWALING ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111481	Pole No	:	0197442
Serial No	:	129124256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2338
Period From	:	07-24-2016	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1258	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,694.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.6506/kWh	114.51
System Loss Charge	0.848/kWh	149.25
Sub-Total		1,204.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		60.35
Transmission		3.03
System Loss		8.97
Distribution		61.03
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.63
CURRENT BILL - AUGUST 2016		2,023.75
Debit Adjustments		199.70
TOTAL AMOUNT DUE		4,917.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,813.00

Your monthly electricity consumption chart

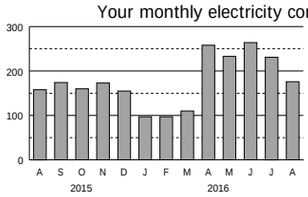

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.75		
Less : VAT	143.41		
Amount Net of VAT	1,880.34		
Less: BIR 2306	61.20		
BIR 2307	35.93	VATable Sales	1,880.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.21	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,926.62	TOTAL SALES	2,023.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1220/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482192126557

Collection Ref. Code	: 1841-76-044-7	Premise Address	: 0093 WALINGWALING ST.,CAPITOL SITE,CEBU CITY
Account ID	: 4829010000-6		
Customer Name	: YU,CARLOS C	TOTAL AMOUNT DUE	: 4,917.57
Meter Number	: MTR1111481		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48290100006 BC18/13.0/1220/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929625771121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230188

92901100005

Date : 08-25-2016

BC18/13.0/1240/0197456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290110000-5

Collection Ref. Code : 1805-21-155-2

Customer Information----------

Name : SANTOS,LICERIA

Premise Address : 8 ADELFA CR WALING

TIN :

Metering Information----------

Meter No	:	489799GS6	Pole No	:	0197456
Serial No	:	68576989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4392
Period From	:	07-24-2016	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 185.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.53
CURRENT BILL - AUGUST 2016		126.93
TOTAL AMOUNT DUE		247.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 271.00

Your monthly electricity consumption chart

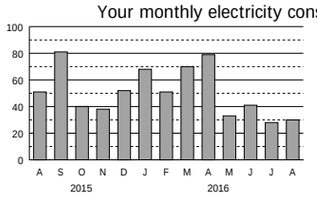

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.93		
Less : VAT	8.46		
Amount Net of VAT	118.47		
Less: BIR 2306	3.69		
BIR 2307	2.08	VATable Sales	118.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.70	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.16	TOTAL SALES	126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1240/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929625771121

Collection Ref. Code	: 1805-21-155-2	Premise Address	: 8 ADELFA CR WALING		
Account ID	: 9290110000-5				
Customer Name	: SANTOS,LICERIA	TOTAL AMOUNT DUE	: 247.01	Overdue Bill	: 1
Meter Number	: 489799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92901100005 BC18/13.0/1240/0/10/08-25-2016/11 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629361805769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233368

62901100008

Date : 08-25-2016

BC18/13.0/1260/0197456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290110000-8

Collection Ref. Code : 1805-21-140-4

Customer Information----------

Name : MISSION,MAMERTO ATTY

Premise Address : WALINGWALING CAP SITE

TIN :

Metering Information----------

Meter No	:	221690WS6	Pole No	:	0197456
Serial No	:	44829239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85983
Period From	:	07-24-2016	Prev Rdg	:	85530
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,420.74
Transmission Charge	0.3755/kWh	170.10
System Loss Charge	0.8712/kWh	394.65
Sub-Total		2,985.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		155.31
Transmission		4.49
System Loss		24.19
Distribution		156.14
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		608.22
CURRENT BILL - AUGUST 2016		5,021.68
TOTAL AMOUNT DUE		9,254.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,805.00

Your monthly electricity consumption chart

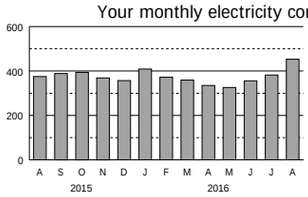

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.68		
Less : VAT	359.32		
Amount Net of VAT	4,662.36		
Less: BIR 2306	151.94		
BIR 2307	88.93	VATable Sales	4,662.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.49	VAT Zero Rated Sales	0.00
Add : VAT	359.32	VAT Amount	359.32
TOTAL AMOUNT DUE	4,780.81	TOTAL SALES	5,021.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1260/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629361805769

Collection Ref. Code	: 1805-21-140-4	Premise Address	: WALINGWALING CAP SITE		
Account ID	: 6290110000-8				
Customer Name	: MISSION,MAMERTO ATTY	TOTAL AMOUNT DUE	: 9,254.45	Overdue Bill	: 1
Meter Number	: 221690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62901100008 BC18/13.0/1260/0/10/08-25-2016/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686322851537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224877

68699000003

Date : 08-25-2016

BC18/13.0/1280/0197456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869900000-3

Collection Ref. Code : 1823-93-020-4

Customer Information----------

Name : OZAMIZ UNIVERSAL AUTO MART INC M3

Premise Address : WALING WALING ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513032 GS6	Pole No	:	0197456
Serial No	:	58881609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28132
Period From	:	07-24-2016	Prev Rdg	:	27641
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	260	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,623.81
Transmission Charge	0.3755/kWh	184.37
System Loss Charge	0.8712/kWh	427.76
Sub-Total		3,235.94
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		168.35
Transmission		4.87
System Loss		26.20
Distribution		169.19
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		662.24
CURRENT BILL - AUGUST 2016		5,469.26
TOTAL AMOUNT DUE		11,244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,317.23

Your monthly electricity consumption chart

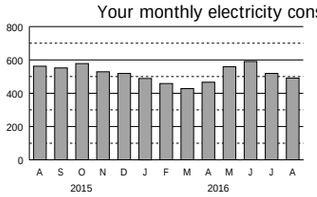

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.26		
Less : VAT	392.28		
Amount Net of VAT	5,076.98		
Less: BIR 2306	165.86		
BIR 2307	96.86	VATable Sales	5,076.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.26	VAT Zero Rated Sales	0.00
Add : VAT	392.28	VAT Amount	392.28
TOTAL AMOUNT DUE	5,206.54	TOTAL SALES	5,469.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1280/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686322851537

Collection Ref. Code	: 1823-93-020-4	Premise Address	: WALING WALING ST,CAPITOL SITE,CEBU CITY		
Account ID	: 6869900000-3				
Customer Name	: OZAMIZ UNIVERSAL AUTO MART INC M3	TOTAL AMOUNT DUE	: 11,244.57	Overdue Bill	: 1
Meter Number	: 513032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68699000003 BC18/13.0/1280/0/10/08-25-2016/11 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829608656729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230232

82901100006

Date : 08-25-2016

BC18/13.0/1290/0197456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290110000-6

Collection Ref. Code : 1805-21-152-8

Customer Information----------

Name : OZAMIZ UNIVERSAL AUTO MART INC M2

Premise Address : 31-B WALINGWALING ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	395989GS6	Pole No	:	0197456
Serial No	:	2003158055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27876
Period From	:	07-24-2016	Prev Rdg	:	27637
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	770	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.25
CURRENT BILL - AUGUST 2016		2,661.08
TOTAL AMOUNT DUE		5,292.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,987.00

Your monthly electricity consumption chart

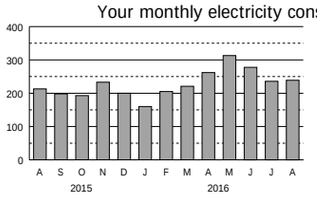

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.08		
Less : VAT	190.83		
Amount Net of VAT	2,470.25		
Less: BIR 2306	80.69		
BIR 2307	47.13	VATable Sales	2,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.43	VAT Zero Rated Sales	0.00
Add : VAT	190.83	VAT Amount	190.83
TOTAL AMOUNT DUE	2,533.26	TOTAL SALES	2,661.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1290/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829608656729

Collection Ref. Code	: 1805-21-152-8	Premise Address	: 31-B WALINGWALING ST,CAPITOL SITE		
Account ID	: 8290110000-6				
Customer Name	: OZAMIZ UNIVERSAL AUTO MART INC M2	TOTAL AMOUNT DUE	: 5,292.26	Overdue Bill	: 1
Meter Number	: 395989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82901100006 BC18/13.0/1290/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578061054431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220790

57801100009

Date : 08-25-2016

BC18/13.0/1450/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780110000-9

Collection Ref. Code : 1805-18-365-6

Customer Information----------

Name : OSTREA,AMADO

Premise Address : NEXT 17 WALINGWALING

TIN :

Metering Information----------

Meter No	:	MTR1006771	Pole No	:	0185885
Serial No	:	121520802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65859
Period From	:	07-24-2016	Prev Rdg	:	62931
No of Days	:	31	Diff Rdg	:	2928
Avg kWh/day	:	94.45	Registered	:	2928
Conn Load	:	0	Billed kWh	:	2928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,513.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,646.65
Transmission Charge	0.3755/kWh	1,099.46
System Loss Charge	0.8712/kWh	2,550.87
Sub-Total		19,296.98
Distribution Charges		
Distribution Charge	1.7506/kWh	5,125.76
Supply Charge	0.4118/kWh	1,205.75
Metering Charge	0.6989/kWh	2,046.38
	5.00/month	5.00
Sub-Total		8,382.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	272.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 27,514.00	550.28
Sub-Total		822.70
Government Charges		
Franchise Tax - Local		213.77
Value Added Tax		
Generation		1,003.94
Transmission		29.02
System Loss		156.33
Distribution		1,005.95
Others		124.38
Universal Charge		
Missionary Electrification	0.1561/kWh	457.07
Environmental Charge	0.0025/kWh	7.32
NPC Stranded Contract Costs	0.1938/kWh	567.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	363.07
Sub-Total		3,928.30
CURRENT BILL - AUGUST 2016		32,430.87
TOTAL AMOUNT DUE		59,944.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 33,216.79

Your monthly electricity consumption chart

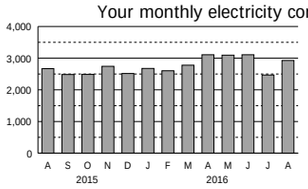

Avg Monthly Usage : 2,742.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,430.87		
Less : VAT	2,319.62		
Amount Net of VAT	30,111.25		
Less: BIR 2306	980.86		
BIR 2307	574.33	VATable Sales	30,111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,556.06	VAT Zero Rated Sales	0.00
Add : VAT	2,319.62	VAT Amount	2,319.62
TOTAL AMOUNT DUE	30,875.68	TOTAL SALES	32,430.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1450/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578061054431

Collection Ref. Code	: 1805-18-365-6	Premise Address	: NEXT 17 WALINGWALING		
Account ID	: 5780110000-9				
Customer Name	: OSTREA,AMADO	TOTAL AMOUNT DUE	: 59,944.72	Overdue Bill	: 1
Meter Number	: MTR1006771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57801100009 BC18/13.0/1450/0/10/08-25-2016/11 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686408455430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224768

68611315653

Date : 08-25-2016

BC18/13.0/1455/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861131565-3

Collection Ref. Code : 1859-68-395-9

Customer Information----------

Name : MADURA,MERLITA ARDINA

Premise Address : WALING-WALING,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069950	Pole No	:	0185885
Serial No	:	125288224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6424
Period From	:	07-24-2016	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		499.04
CURRENT BILL - AUGUST 2016		4,120.62
TOTAL AMOUNT DUE		7,892.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,000.00

Your monthly electricity consumption chart

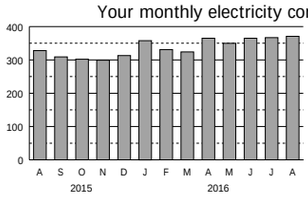

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.62		
Less : VAT	295.13		
Amount Net of VAT	3,825.49		
Less: BIR 2306	124.80		
BIR 2307	72.97	VATable Sales	3,825.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.72	VAT Zero Rated Sales	0.00
Add : VAT	295.13	VAT Amount	295.13
TOTAL AMOUNT DUE	3,922.85	TOTAL SALES	4,120.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1455/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686408455430

Collection Ref. Code	: 1859-68-395-9	Premise Address	: WALING-WALING,CAPITOL SITE, CEBU CITY		
Account ID	: 6861131565-3				
Customer Name	: MADURA,MERLITA ARDINA	TOTAL AMOUNT DUE	: 7,892.51	Overdue Bill	: 1
Meter Number	: MTR1069950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68611315653

BC18/13.0/1455/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539571375475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217861

53901100007

Date : 08-25-2016

BC18/13.0/1470/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390110000-7

Collection Ref. Code : 1805-21-194-3

Customer Information----------

Name : MEDIANO,NICOLAS

Premise Address : 16 WALINGWALING UP

TIN :

Metering Information----------

Meter No	:	471428GS6	Pole No	:	0185885
Serial No	:	70874431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10372
Period From	:	07-24-2016	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	2039
Avg kWh/day	:	65.77	Registered	:	2039
Conn Load	:	0	Billed kWh	:	2039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,896.01
Transmission Charge	0.3755/kWh	765.64
System Loss Charge	0.8712/kWh	1,776.38
Sub-Total		13,438.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,569.47
Supply Charge	0.4118/kWh	839.66
Metering Charge	0.6989/kWh	1,425.06
	5.00/month	5.00
Sub-Total		5,839.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	189.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 20,176.00	403.52
Sub-Total		593.22
Government Charges		
Franchise Tax - Local		149.03
Value Added Tax		
Generation		699.13
Transmission		20.21
System Loss		108.85
Distribution		700.70
Others		89.07
Universal Charge		
Missionary Electrification	0.1561/kWh	318.30
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.84
Sub-Total		2,738.39
CURRENT BILL - AUGUST 2016		22,608.83
TOTAL AMOUNT DUE		42,784.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 23,200.00

Your monthly electricity consumption chart

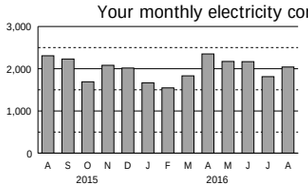

Avg Monthly Usage : 1,993.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,608.83		
Less : VAT	1,617.96		
Amount Net of VAT	20,990.87		
Less: BIR 2306	684.16		
BIR 2307	400.39	VATable Sales	20,990.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,906.32	VAT Zero Rated Sales	0.00
Add : VAT	1,617.96	VAT Amount	1,617.96
TOTAL AMOUNT DUE	21,524.28	TOTAL SALES	22,608.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1470/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539571375475

Collection Ref. Code	: 1805-21-194-3	Premise Address	: 16 WALINGWALING UP		
Account ID	: 5390110000-7				
Customer Name	: MEDIANO,NICOLAS	TOTAL AMOUNT DUE	: 42,784.79	Overdue Bill	: 1
Meter Number	: 471428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53901100007

BC18/13.0/1470/0/10/08-25-2016/11

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478438525908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220642

47801100000

Date : 08-25-2016

BC18/13.0/1480/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780110000-0

Collection Ref. Code : 1805-18-362-1

Customer Information----------

Name : SANTOS,TRANQUILINO DELOS T

Premise Address : BK 17 WALINGWALING,00004{DEL VALLE

TIN :

Metering Information----------

Meter No	:	145569WS6	Pole No	:	0185885
Serial No	:	48001140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12614
Period From	:	07-24-2016	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 26.40
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.42
CURRENT BILL - AUGUST 2016		978.04
TOTAL AMOUNT DUE		1,868.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 930.00

Your monthly electricity consumption chart

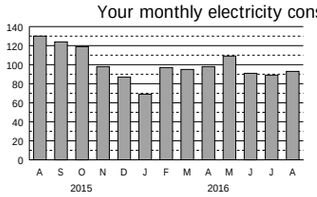

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.04		
Less : VAT	69.69		
Amount Net of VAT	908.35		
Less: BIR 2306	29.50		
BIR 2307	17.28	VATable Sales	908.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.57	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	931.26	TOTAL SALES	978.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1480/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478438525908

Collection Ref. Code	: 1805-18-362-1	Premise Address	: BK 17 WALINGWALING,00004{DEL VALLE		
Account ID	: 4780110000-0				
Customer Name	: SANTOS,TRANQUILINO DELOS T	TOTAL AMOUNT DUE	: 1,868.15	Overdue Bill	: 1
Meter Number	: 145569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47801100000 BC18/13.0/1480/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311150680371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220774

31101100001

Date : 08-25-2016

BC18/13.0/1490/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110110000-1

Collection Ref. Code : 1819-55-092-3

Customer Information----------

Name : SANTOS,TRANQUILINO DE LOS

Premise Address : WALING-WALING,112853516,C/O SALOME PENAS

TIN :

Metering Information----------

Meter No	:	376188GS6	Pole No	:	0185885
Serial No	:	2003133885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20779
Period From	:	07-24-2016	Prev Rdg	:	20671
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	66	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.89
CURRENT BILL - AUGUST 2016		1,205.01
TOTAL AMOUNT DUE		2,369.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 980.00

Your monthly electricity consumption chart

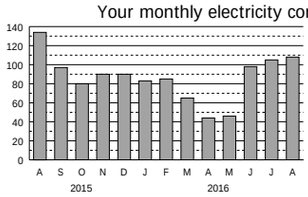

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.01		
Less : VAT	86.51		
Amount Net of VAT	1,118.50		
Less: BIR 2306	36.58		
BIR 2307	21.34	VATable Sales	1,118.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.58	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,147.09	TOTAL SALES	1,205.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1490/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311150680371

Collection Ref. Code	: 1819-55-092-3	Premise Address	: WALING-WALING,112853516,C/O SALOME PENAS
Account ID	: 3110110000-1		
Customer Name	: SANTOS,TRANQUILINO DE LOS	TOTAL AMOUNT DUE	: 2,369.27
Meter Number	: 376188GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31101100001 BC18/13.0/1490/0/10/08-25-2016/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378942021285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220403

37801100001

Date : 08-25-2016

BC18/13.0/1510/0185885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780110000-1

Collection Ref. Code : 1805-18-356-7

Customer Information----------

Name : SANTOS,T DE LOS

Premise Address : 1M WALINGWALING ST UP,FISCAL GLO L MARCOS

TIN :

Metering Information----------

Meter No	:	327581GS6	Pole No	:	0185885
Serial No	:	45927580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14914
Period From	:	07-24-2016	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.75
CURRENT BILL - AUGUST 2016		1,525.65
TOTAL AMOUNT DUE		2,938.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,428.00

Your monthly electricity consumption chart

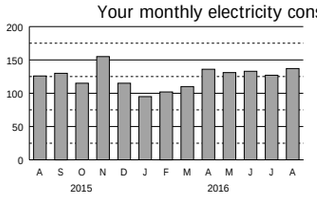

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.65		
Less : VAT	109.43		
Amount Net of VAT	1,416.22		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.92	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,452.35	TOTAL SALES	1,525.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1510/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378942021285

Collection Ref. Code : 1805-18-356-7

Account ID : 3780110000-1

Customer Name : SANTOS,T DE LOS

Meter Number : 327581GS6

Period : Jul 2016

Premise Address : 1M WALINGWALING ST UP,FISCAL GLO L MARCOS

TOTAL AMOUNT DUE : 2,938.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37801100001 BC18/13.0/1510/0/10/08-25-2016/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468196743128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214782

46801100002

Date : 08-25-2016

BC18/13.0/1610/0185906/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680110000-2

Collection Ref. Code : 1805-18-311-7

Customer Information----------

Name : MERVIR REALTY CORP -M3

Premise Address : MIRASOL ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	316017GS6	Pole No	:	0185906
Serial No	:	47236971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51445
Period From	:	07-24-2016	Prev Rdg	:	50915
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,353.50	107.07
Sub-Total		156.38
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		712.54
CURRENT BILL - AUGUST 2016		5,883.38
TOTAL AMOUNT DUE		11,236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,427.00

Your monthly electricity consumption chart

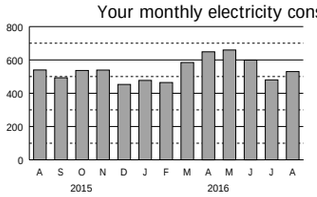

Avg Monthly Usage : 538.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.38		
Less : VAT	421.27		
Amount Net of VAT	5,462.11		
Less: BIR 2306	178.12		
BIR 2307	104.19	VATable Sales	5,462.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.80	VAT Zero Rated Sales	0.00
Add : VAT	421.27	VAT Amount	421.27
TOTAL AMOUNT DUE	5,601.07	TOTAL SALES	5,883.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1610/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468196743128

Collection Ref. Code	: 1805-18-311-7	Premise Address	: MIRASOL ST NR CHAPEL		
Account ID	: 4680110000-2				
Customer Name	: MERVIR REALTY CORP -M3	TOTAL AMOUNT DUE	: 11,236.78	Overdue Bill	: 1
Meter Number	: 316017GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46801100002

BC18/13.0/1610/0/10/08-25-2016/11

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474976521694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218924

47400100005

Date : 08-25-2016

BC18/13.0/1680/0185913/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740010000-5

Collection Ref. Code : 1811-88-209-9

Customer Information----------

Name : SATO,RAMONA TM C.

Premise Address : 6 A MIRASOL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327561GS6	Pole No	:	0185913
Serial No	:	48921860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14666
Period From	:	07-24-2016	Prev Rdg	:	14493
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	20	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.56
CURRENT BILL - AUGUST 2016		1,929.02
TOTAL AMOUNT DUE		3,889.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,082.00

Your monthly electricity consumption chart

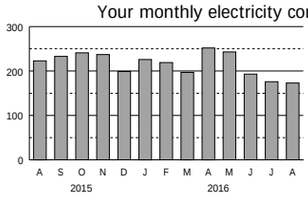

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.02		
Less : VAT	138.43		
Amount Net of VAT	1,790.59		
Less: BIR 2306	58.53		
BIR 2307	34.16	VATable Sales	1,790.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.90	VAT Zero Rated Sales	0.00
Add : VAT	138.43	VAT Amount	138.43
TOTAL AMOUNT DUE	1,836.33	TOTAL SALES	1,929.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1680/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474976521694

Collection Ref. Code	: 1811-88-209-9	Premise Address	: 6 A MIRASOL ST,CAPITOL SITE,CEBU CITY
Account ID	: 4740010000-5		
Customer Name	: SATO,RAMONA TM C.	TOTAL AMOUNT DUE	: 3,889.54 Overdue Bill : 1
Meter Number	: 327561GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47400100005 BC18/13.0/1680/0/10/08-25-2016/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458611900918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227794

45801100004

Date : 08-25-2016

BC18/13.0/1690/0185843/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580110000-4

Collection Ref. Code : 1805-18-260-9

Customer Information----------

Name : UBAL,TEOFILA

Premise Address : MIRASOL ST INF ATLAS

TIN :

Metering Information----------

Meter No	:	467536GS6	Pole No	:	0185843
Serial No	:	68847502	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14067
Period From	:	07-24-2016	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.21
CURRENT BILL - AUGUST 2016		1,463.79
TOTAL AMOUNT DUE		3,023.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

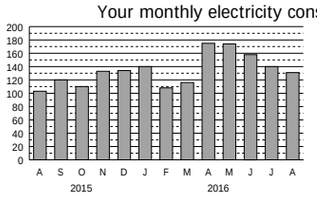

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.79		
Less : VAT	105.15		
Amount Net of VAT	1,358.64		
Less: BIR 2306	44.47		
BIR 2307	25.92	VATable Sales	1,358.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.25	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,393.40	TOTAL SALES	1,463.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1690/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458611900918

Collection Ref. Code : 1805-18-260-9

Account ID : 4580110000-4

Customer Name : UBAL,TEOFILA

Meter Number : 467536GS6

Period : Jul 2016

Premise Address : MIRASOL ST INF ATLAS

TOTAL AMOUNT DUE : 3,023.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45801100004 BC18/13.0/1690/0/10/08-25-2016/11 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532789509474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233292

53286241996

Date : 08-25-2016

BC18/13.0/1700/0185843/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328624199-6

Collection Ref. Code : 1855-86-728-1

Customer Information----------

Name : NORONO,MARK LISTER ACENAS

Premise Address : 11-E WALING WALING,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	523180 GS6	Pole No	:	0185843
Serial No	:	67074779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3255
Period From	:	07-24-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.62
CURRENT BILL - AUGUST 2016		1,977.75
TOTAL AMOUNT DUE		3,208.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,445.00

Your monthly electricity consumption chart

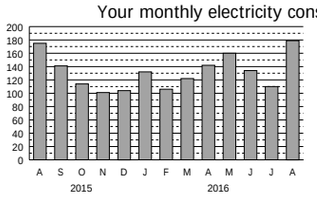

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.75		
Less : VAT	141.30		
Amount Net of VAT	1,836.45		
Less: BIR 2306	59.76		
BIR 2307	35.02	VATable Sales	1,836.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.67	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,882.97	TOTAL SALES	1,977.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1700/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532789509474

Collection Ref. Code	: 1855-86-728-1	Premise Address	: 11-E WALING WALING,CAPITOL SITE		
Account ID	: 5328624199-6				
Customer Name	: NORONO,MARK LISTER ACENAS	TOTAL AMOUNT DUE	: 3,208.65	Overdue Bill	: 1
Meter Number	: 523180 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53286241996 BC18/13.0/1700/0/10/08-25-2016/11 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848170699957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222924

84801100003

Date : 08-25-2016

BC18/13.0/1750/0185941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480110000-3

Collection Ref. Code : 1805-18-224-2

Customer Information----------

Name : LITONGHUA,FILEMON

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	382020GS6	Pole No	:	0185941
Serial No	:	2003128690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10478
Period From	:	07-24-2016	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	0	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,027.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,835.43
Transmission Charge	0.3755/kWh	410.05
System Loss Charge	0.8712/kWh	951.35
Sub-Total		7,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,027.00	200.54
Sub-Total		302.14
Government Charges		
Franchise Tax - Local		79.71
Value Added Tax		
Generation		374.42
Transmission		10.83
System Loss		58.30
Distribution		375.55
Others		45.82
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,464.87
CURRENT BILL - AUGUST 2016		12,093.39
TOTAL AMOUNT DUE		22,120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,100.00

Your monthly electricity consumption chart

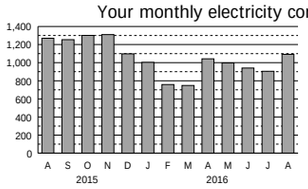

Avg Monthly Usage : 1,055.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,093.39		
Less : VAT	864.92		
Amount Net of VAT	11,228.47		
Less: BIR 2306	365.75		
BIR 2307	214.16	VATable Sales	11,228.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,648.56	VAT Zero Rated Sales	0.00
Add : VAT	864.92	VAT Amount	864.92
TOTAL AMOUNT DUE	11,513.48	TOTAL SALES	12,093.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1750/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848170699957

Collection Ref. Code	: 1805-18-224-2	Premise Address	: B RODRIGUEZ ST		
Account ID	: 8480110000-3				
Customer Name	: LITONGHUA,FILEMON	TOTAL AMOUNT DUE	: 22,120.46	Overdue Bill	: 1
Meter Number	: 382020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84801100003 BC18/13.0/1750/0/10/08-25-2016/11 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921689668827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226071

92130100008

Date : 08-25-2016

BC18/13.0/1760/0185941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213010000-8

Collection Ref. Code : 1825-73-230-2

Customer Information----------

Name : LITONJUA,EDDIE

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	140527WS6	Pole No	:	0185941
Serial No	:	68125785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67406
Period From	:	07-24-2016	Prev Rdg	:	66586
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	1012	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,357.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,381.92
Transmission Charge	0.3755/kWh	307.91
System Loss Charge	0.8712/kWh	714.38
Sub-Total		5,404.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,357.50	147.15
Sub-Total		223.44
Government Charges		
Franchise Tax - Local		59.84
Value Added Tax		
Generation		281.16
Transmission		8.13
System Loss		43.77
Distribution		282.15
Others		33.99
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,099.69
CURRENT BILL - AUGUST 2016		9,078.61
TOTAL AMOUNT DUE		16,435.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 8,705.00

Your monthly electricity consumption chart

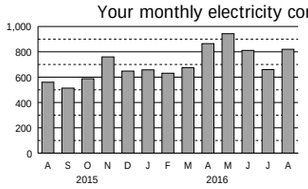

Avg Monthly Usage : 702.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,078.61		
Less : VAT	649.20		
Amount Net of VAT	8,429.41		
Less: BIR 2306	274.53		
BIR 2307	160.78	VATable Sales	8,429.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,994.10	VAT Zero Rated Sales	0.00
Add : VAT	649.20	VAT Amount	649.20
TOTAL AMOUNT DUE	8,643.30	TOTAL SALES	9,078.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1760/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921689668827

Collection Ref. Code	: 1825-73-230-2	Premise Address	: B RODRIGUEZ ST		
Account ID	: 9213010000-8				
Customer Name	: LITONJUA,EDDIE	TOTAL AMOUNT DUE	: 16,435.95	Overdue Bill	: 1
Meter Number	: 140527WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92130100008

BC18/13.0/1760/0/10/08-25-2016/11

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548059258119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223644

54801100006

Date : 08-25-2016

BC18/13.0/1800/0185941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480110000-6

Collection Ref. Code : 1805-18-209-9

Customer Information----------

Name : ALICER,CORAZON

Premise Address : MIRASOL ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	124118WS6	Pole No	:	0185941
Serial No	:	58198116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49578
Period From	:	07-24-2016	Prev Rdg	:	48892
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,896.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,665.85
Transmission Charge	0.3755/kWh	257.59
System Loss Charge	0.8712/kWh	597.64
Sub-Total		4,521.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,896.00	137.92
Sub-Total		201.75
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		235.21
Transmission		6.80
System Loss		36.61
Distribution		236.14
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		921.99
CURRENT BILL - AUGUST 2016		7,612.67
TOTAL AMOUNT DUE		14,508.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,820.00

Your monthly electricity consumption chart

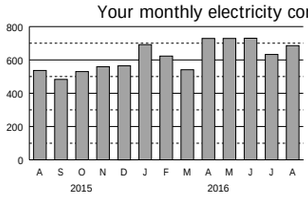

Avg Monthly Usage : 618.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,612.67		
Less : VAT	544.99		
Amount Net of VAT	7,067.68		
Less: BIR 2306	230.44		
BIR 2307	134.82	VATable Sales	7,067.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,702.42	VAT Zero Rated Sales	0.00
Add : VAT	544.99	VAT Amount	544.99
TOTAL AMOUNT DUE	7,247.41	TOTAL SALES	7,612.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1800/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548059258119

Collection Ref. Code	: 1805-18-209-9	Premise Address	: MIRASOL ST RIVERSIDE		
Account ID	: 5480110000-6				
Customer Name	: ALICER,CORAZON	TOTAL AMOUNT DUE	: 14,508.69	Overdue Bill	: 1
Meter Number	: 124118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54801100006 BC18/13.0/1800/0/10/08-25-2016/11 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496264298578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230902

49689000005

Date : 08-25-2016

BC18/13.0/1920/0185962/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968900000-5

Collection Ref. Code : 1843-87-806-2

Customer Information----------

Name : TAN,TYRONE M1 S

Premise Address : MIRASOL ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296903SS6	Pole No	:	0185962
Serial No	:	33294411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17381
Period From	:	07-24-2016	Prev Rdg	:	17201
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1902	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.94
CURRENT BILL - AUGUST 2016		2,006.51
TOTAL AMOUNT DUE		4,031.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,054.00

Your monthly electricity consumption chart

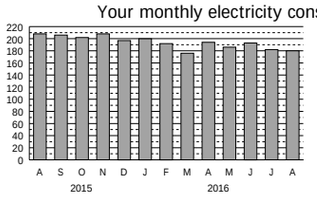

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.51		
Less : VAT	143.96		
Amount Net of VAT	1,862.55		
Less: BIR 2306	60.87		
BIR 2307	35.54	VATable Sales	1,862.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.14	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,910.10	TOTAL SALES	2,006.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1920/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496264298578

Collection Ref. Code	: 1843-87-806-2	Premise Address	: MIRASOL ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4968900000-5				
Customer Name	: TAN,TYRONE M1 S	TOTAL AMOUNT DUE	: 4,031.30	Overdue Bill	: 1
Meter Number	: 296903SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49689000005 BC18/13.0/1920/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150835354632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226667

1509644074

Date : 08-25-2016

BC18/13.0/1930/0185962/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509564407-4

Collection Ref. Code : 1849-70-248-9

Customer Information----------

Name : LIM,MARIETTA CAMPOS

Premise Address : MIRASOL ST.,Capitol Site

TIN :

Metering Information----------

Meter No	:	MTR1061266	Pole No	:	0185962
Serial No	:	40009699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8876
Period From	:	07-24-2016	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	905	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,828.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,570.37
Transmission Charge	0.3755/kWh	180.62
System Loss Charge	0.8712/kWh	419.05
Sub-Total		3,170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,010.50	100.21
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		164.93
Transmission		4.77
System Loss		25.68
Distribution		165.75
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		647.12
CURRENT BILL - AUGUST 2016		5,343.41
Debit Adjustments		116.36
Payment Arrangement		5,817.92
TOTAL AMOUNT DUE		22,105.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,055.34

Your monthly electricity consumption chart

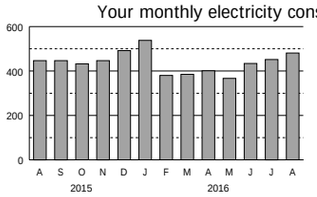

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.41		
Less : VAT	382.75		
Amount Net of VAT	4,960.66		
Less: BIR 2306	161.84		
BIR 2307	94.63	VATable Sales	4,960.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,704.19	VAT Zero Rated Sales	0.00
Add : VAT	382.75	VAT Amount	382.75
TOTAL AMOUNT DUE	5,086.94	TOTAL SALES	5,343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1930/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150835354632

Collection Ref. Code	: 1849-70-248-9	Premise Address	: MIRASOL ST.,Capitol Site		
Account ID	: 1509564407-4				
Customer Name	: LIM,MARIETTA CAMPOS	TOTAL AMOUNT DUE	: 22,105.89	Overdue Bill	: 2
Meter Number	: MTR1061266				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1509644074 BC18/13.0/1930/0/10/08-25-2016/11 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673580177761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217835

67389000000

Date : 08-25-2016

BC18/13.0/2010/0185836/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738900000-0

Collection Ref. Code : 1821-96-077-7

Customer Information----------

Name : COQUILLA,JUDITH M3 G

Premise Address : WALINGWALING ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049243	Pole No	:	0185836
Serial No	:	125291917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1651
Period From	:	07-24-2016	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1540	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.35
CURRENT BILL - AUGUST 2016		1,993.00
TOTAL AMOUNT DUE		3,900.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,628.00

Your monthly electricity consumption chart

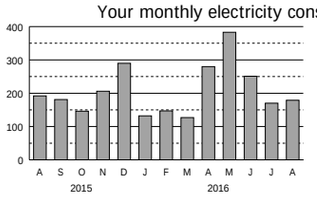

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.00		
Less : VAT	142.93		
Amount Net of VAT	1,850.07		
Less: BIR 2306	60.43		
BIR 2307	35.30	VATable Sales	1,850.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.34	VAT Zero Rated Sales	0.00
Add : VAT	142.93	VAT Amount	142.93
TOTAL AMOUNT DUE	1,897.27	TOTAL SALES	1,993.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2010/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673580177761

Collection Ref. Code	: 1821-96-077-7	Premise Address	: WALINGWALING ST,CAPITOL SITE,CEBU CITY		
Account ID	: 6738900000-0				
Customer Name	: COQUILLA,JUDITH M3 G	TOTAL AMOUNT DUE	: 3,900.24	Overdue Bill	: 1
Meter Number	: MTR1049243				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67389000000 BC18/13.0/2010/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310334301180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220290

3101010001

Date : 08-25-2016

BC18/13.0/2030/0185836/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101010000-1

Collection Ref. Code : 1839-99-680-3

Customer Information----------

Name : DABON,WENCESLAO JR. R

Premise Address : 7 WALING-WALING ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027988	Pole No	:	0185836
Serial No	:	121750436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3916
Period From	:	07-24-2016	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	258	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,488.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,489.00	129.78
Sub-Total		173.22
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		632.46
CURRENT BILL - AUGUST 2016		5,224.67
TOTAL AMOUNT DUE		11,713.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,765.00

Your monthly electricity consumption chart

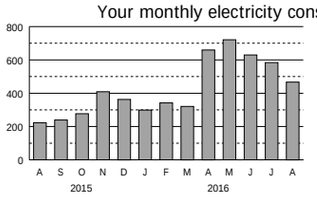

Avg Monthly Usage : 425.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,224.67		
Less : VAT	375.55		
Amount Net of VAT	4,849.12		
Less: BIR 2306	158.79		
BIR 2307	92.53	VATable Sales	4,849.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.80	VAT Zero Rated Sales	0.00
Add : VAT	375.55	VAT Amount	375.55
TOTAL AMOUNT DUE	4,973.35	TOTAL SALES	5,224.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2030/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310334301180

Collection Ref. Code	: 1839-99-680-3	Premise Address	: 7 WALING-WALING ST.,CAPITOL SITE,CEBU CITY
Account ID	: 3101010000-1		
Customer Name	: DABON,WENCESLAO JR. R	TOTAL AMOUNT DUE	: 11,713.44
Meter Number	: MTR1027988		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3101010001 BC18/13.0/2030/0/10/08-25-2016/11 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488173986633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225930

48801100008

Date : 08-25-2016

BC18/13.0/2090/0185822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880110000-8

Collection Ref. Code : 1805-18-425-3

Customer Information----------

Name : DAVIDE,JOSE

Premise Address : 83 B B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	280903GS6	Pole No	:	0185822
Serial No	:	48833674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16861
Period From	:	07-24-2016	Prev Rdg	:	16758
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.26
CURRENT BILL - AUGUST 2016		1,167.86
TOTAL AMOUNT DUE		3,091.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,509.00

Your monthly electricity consumption chart

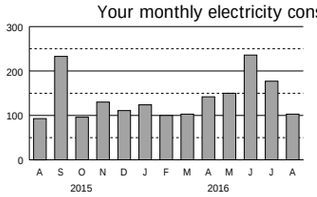

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.86		
Less : VAT	84.49		
Amount Net of VAT	1,083.37		
Less: BIR 2306	35.72		
BIR 2307	20.69	VATable Sales	1,083.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.96	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,111.45	TOTAL SALES	1,167.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2090/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488173986633

Collection Ref. Code	: 1805-18-425-3	Premise Address	: 83 B B RODRIGUEZ ST		
Account ID	: 4880110000-8				
Customer Name	: DAVIDE,JOSE	TOTAL AMOUNT DUE	: 3,091.89	Overdue Bill	: 1
Meter Number	: 280903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48801100008

BC18/13.0/2090/0/10/08-25-2016/11

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740114117089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218300

74000804893

Date : 08-25-2016

BC18/13.0/2139/0185822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400080489-3

Collection Ref. Code : 1859-59-812-9

Customer Information----------

Name : MOSQUEDA,ALBERTA BENOLIRAO

Premise Address : 2-A C.RODRIGUEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019837	Pole No	:	0185822
Serial No	:	121749560	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9647
Period From	:	07-24-2016	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	226	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.3755/kWh	136.68
System Loss Charge	0.8712/kWh	317.12
Sub-Total		2,398.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		118.47
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		124.81
Transmission		3.61
System Loss		19.43
Distribution		125.58
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		490.99
CURRENT BILL - AUGUST 2016		4,054.92
TOTAL AMOUNT DUE		8,285.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,745.00

Your monthly electricity consumption chart

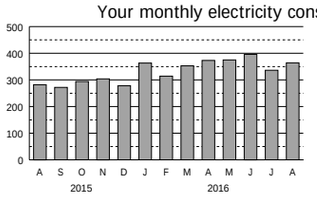

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.92		
Less : VAT	290.85		
Amount Net of VAT	3,764.07		
Less: BIR 2306	122.96		
BIR 2307	71.81	VATable Sales	3,764.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.30	VAT Zero Rated Sales	0.00
Add : VAT	290.85	VAT Amount	290.85
TOTAL AMOUNT DUE	3,860.15	TOTAL SALES	4,054.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2139/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740114117089

Collection Ref. Code	: 1859-59-812-9	Premise Address	: 2-A C.RODRIGUEZ,CAPITOL SITE, CEBU CITY		
Account ID	: 7400080489-3				
Customer Name	: MOSQUEDA,ALBERTA BENOLIRAO	TOTAL AMOUNT DUE	: 8,285.14	Overdue Bill	: 1
Meter Number	: MTR1019837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74000804893 BC18/13.0/2139/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888423717431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227085

88801100004

Date : 08-25-2016

BC18/13.0/2140/0185822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880110000-4

Collection Ref. Code : 1805-18-476-8

Customer Information----------

Name : CHIN,PETRA

Premise Address : 2 WALINGWALING NR COR

TIN :

Metering Information----------

Meter No	:	258662GS6	Pole No	:	0185822
Serial No	:	41879566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46559
Period From	:	07-24-2016	Prev Rdg	:	46367
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.30
CURRENT BILL - AUGUST 2016		2,132.78
TOTAL AMOUNT DUE		3,975.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,613.00

Your monthly electricity consumption chart

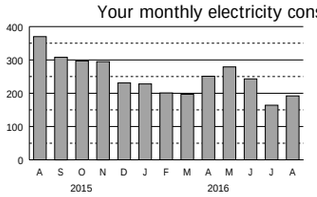

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.78		
Less : VAT	152.76		
Amount Net of VAT	1,980.02		
Less: BIR 2306	64.59		
BIR 2307	37.77	VATable Sales	1,980.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.66	VAT Zero Rated Sales	0.00
Add : VAT	152.76	VAT Amount	152.76
TOTAL AMOUNT DUE	2,030.42	TOTAL SALES	2,132.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2140/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888423717431

Collection Ref. Code	: 1805-18-476-8	Premise Address	: 2 WALINGWALING NR COR		
Account ID	: 8880110000-4				
Customer Name	: CHIN,PETRA	TOTAL AMOUNT DUE	: 3,975.22	Overdue Bill	: 1
Meter Number	: 258662GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88801100004

BC18/13.0/2140/0/10/08-25-2016/11

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788191404069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228128

78801100005

Date : 08-25-2016

BC18/13.0/2150/0185822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880110000-5

Collection Ref. Code : 1805-18-473-3

Customer Information----------

Name : CHIN,ANDRES G

Premise Address : WALINGWALING ST

TIN :

Metering Information----------

Meter No	:	167735WS6	Pole No	:	0185822
Serial No	:	44016760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15442
Period From	:	07-24-2016	Prev Rdg	:	15340
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.65
CURRENT BILL - AUGUST 2016		1,136.68
TOTAL AMOUNT DUE		2,159.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 662.00

Your monthly electricity consumption chart

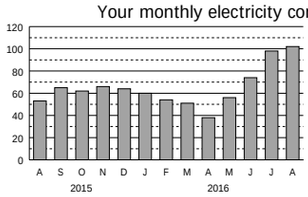

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.68		
Less : VAT	81.56		
Amount Net of VAT	1,055.12		
Less: BIR 2306	34.49		
BIR 2307	20.13	VATable Sales	1,055.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.50	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,082.06	TOTAL SALES	1,136.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2150/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788191404069

Collection Ref. Code	: 1805-18-473-3	Premise Address	: WALINGWALING ST		
Account ID	: 7880110000-5				
Customer Name	: CHIN,ANDRES G	TOTAL AMOUNT DUE	: 2,159.74	Overdue Bill	: 1
Meter Number	: 167735WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78801100005 BC18/13.0/2150/0/10/08-25-2016/11 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001686644659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214863

00159000009

Date : 08-25-2016

BC18/13.0/2160/0185822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015900000-9

Collection Ref. Code : 1821-25-380-9

Customer Information----------

Name : CHIN,NORMA

Premise Address : 2 A DON CELESTINO,RODRIGUEZ ST CAPITOL

TIN :

Metering Information----------

Meter No	:	201519WS6	Pole No	:	0185822
Serial No	:	45511482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13945
Period From	:	07-24-2016	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 26.28
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.43
CURRENT BILL - AUGUST 2016		978.17
TOTAL AMOUNT DUE		1,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,171.00

Your monthly electricity consumption chart

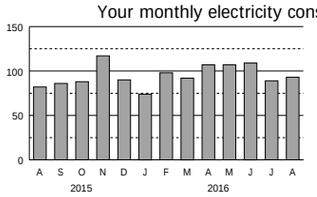

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.17		
Less : VAT	69.70		
Amount Net of VAT	908.47		
Less: BIR 2306	29.50		
BIR 2307	17.28	VATable Sales	908.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.69	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	931.39	TOTAL SALES	978.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2160/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001686644659

Collection Ref. Code	: 1821-25-380-9	Premise Address	: 2 A DON CELESTINO,RODRIGUEZ ST CAPITOL
Account ID	: 0015900000-9		
Customer Name	: CHIN,NORMA	TOTAL AMOUNT DUE	: 1,874.23 Overdue Bill : 1
Meter Number	: 201519WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00159000009

BC18/13.0/2160/0/10/08-25-2016/11

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415331534720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222915

41556638611

Date : 08-25-2016

BC18/13.0/2180/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155663861-1

Collection Ref. Code : 1849-87-104-3

Customer Information----------

Name : ESPARAGOZA,DANIEL SUPERAL

Premise Address : WALING WALING ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	503435 GS6	Pole No	:	0185815
Serial No	:	78111354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61973
Period From	:	07-24-2016	Prev Rdg	:	61116
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	2794	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,011.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,579.64
Transmission Charge	0.6506/kWh	557.56
System Loss Charge	0.848/kWh	726.74
Sub-Total		5,863.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,011.00	200.22
Sub-Total		279.96
Government Charges		
Franchise Tax - Local		64.51
Value Added Tax		
Generation		293.84
Transmission		14.72
System Loss		43.69
Distribution		294.86
Others		41.34
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,161.24
CURRENT BILL - AUGUST 2016		9,762.27
TOTAL AMOUNT DUE		19,773.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,750.00

Your monthly electricity consumption chart

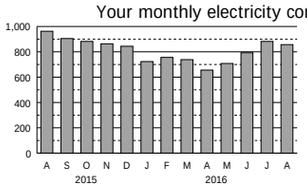

Avg Monthly Usage : 813.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,762.27		
Less : VAT	688.45		
Amount Net of VAT	9,073.82		
Less: BIR 2306	293.90		
BIR 2307	173.31	VATable Sales	9,073.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,606.61	VAT Zero Rated Sales	0.00
Add : VAT	688.45	VAT Amount	688.45
TOTAL AMOUNT DUE	9,295.06	TOTAL SALES	9,762.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2180/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415331534720

Collection Ref. Code	: 1849-87-104-3	Premise Address	: WALING WALING ST.,CAPITOL SITE		
Account ID	: 4155663861-1				
Customer Name	: ESPARAGOZA,DANIEL SUPERAL	TOTAL AMOUNT DUE	: 19,773.27	Overdue Bill	: 1
Meter Number	: 503435 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41556638611

BC18/13.0/2180/0/10/08-25-2016/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739713229239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217898

73901100005

Date : 08-25-2016

BC18/13.0/2210/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390110000-5

Collection Ref. Code : 1805-22-380-1

Customer Information----------

Name : ORAT,ANSELMA

Premise Address : 91 B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	165196WS6	Pole No	:	0185815
Serial No	:	48120673	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23402
Period From	:	07-24-2016	Prev Rdg	:	23105
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		401.26
CURRENT BILL - AUGUST 2016		3,314.05
TOTAL AMOUNT DUE		6,962.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,632.00

Your monthly electricity consumption chart

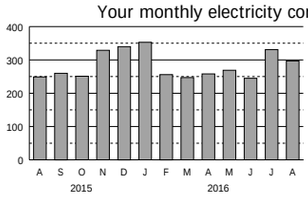

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.05		
Less : VAT	237.92		
Amount Net of VAT	3,076.13		
Less: BIR 2306	100.60		
BIR 2307	58.69	VATable Sales	3,076.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.84	VAT Zero Rated Sales	0.00
Add : VAT	237.92	VAT Amount	237.92
TOTAL AMOUNT DUE	3,154.76	TOTAL SALES	3,314.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2210/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739713229239

Collection Ref. Code	: 1805-22-380-1	Premise Address	: 91 B. RODRIGUEZ ST.		
Account ID	: 7390110000-5				
Customer Name	: ORAT,ANSELMA	TOTAL AMOUNT DUE	: 6,962.93	Overdue Bill	: 1
Meter Number	: 165196WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73901100005

BC18/13.0/2210/0/10/08-25-2016/11

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639187070897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217575

63901100006

Date : 08-25-2016

BC18/13.0/2230/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390110000-6

Collection Ref. Code : 1805-22-377-1

Customer Information----------

Name : ESCARIO,TONI

Premise Address : 103B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165388WS6	Pole No	:	0185815
Serial No	:	43781628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27608
Period From	:	07-24-2016	Prev Rdg	:	27112
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2395	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,381.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.6506/kWh	322.70
System Loss Charge	0.848/kWh	420.61
Sub-Total		3,393.83
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		153.79
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		170.06
Transmission		8.52
System Loss		25.27
Distribution		170.90
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		671.25
CURRENT BILL - AUGUST 2016		5,643.07
TOTAL AMOUNT DUE		11,024.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,650.00

Your monthly electricity consumption chart

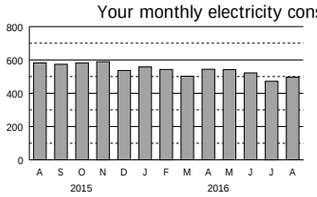

Avg Monthly Usage : 541.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.07		
Less : VAT	397.68		
Amount Net of VAT	5,245.39		
Less: BIR 2306	169.77		
BIR 2307	100.18	VATable Sales	5,245.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,975.44	VAT Zero Rated Sales	0.00
Add : VAT	397.68	VAT Amount	397.68
TOTAL AMOUNT DUE	5,373.12	TOTAL SALES	5,643.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2230/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639187070897

Collection Ref. Code	: 1805-22-377-1	Premise Address	: 103B RODRIGUEZ ST		
Account ID	: 6390110000-6				
Customer Name	: ESCARIO,TONI	TOTAL AMOUNT DUE	: 11,024.82	Overdue Bill	: 1
Meter Number	: 165388WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63901100006 BC18/13.0/2230/0/10/08-25-2016/11 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019818815412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225864

01920100003

Date : 08-25-2016

BC18/13.0/2270/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192010000-3

Collection Ref. Code : 1813-67-422-1

Customer Information----------

Name : YEE,HENRY TM D

Premise Address : 20 B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107773	Pole No	:	0185815
Serial No	:	40046033	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4854
Period From	:	07-24-2016	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	3200	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,661.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.6506/kWh	269.35
System Loss Charge	0.848/kWh	351.07
Sub-Total		2,832.75
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,662.00	93.24
Sub-Total		131.76
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		141.95
Transmission		7.10
System Loss		21.11
Distribution		142.75
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		560.85
CURRENT BILL - AUGUST 2016		4,714.94
TOTAL AMOUNT DUE		9,376.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,760.27

Your monthly electricity consumption chart

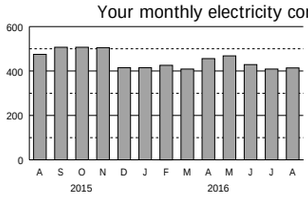

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.94		
Less : VAT	332.46		
Amount Net of VAT	4,382.48		
Less: BIR 2306	141.92		
BIR 2307	83.71	VATable Sales	4,382.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,156.85	VAT Zero Rated Sales	0.00
Add : VAT	332.46	VAT Amount	332.46
TOTAL AMOUNT DUE	4,489.31	TOTAL SALES	4,714.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2270/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019818815412

Collection Ref. Code	: 1813-67-422-1	Premise Address	: 20 B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY		
Account ID	: 0192010000-3				
Customer Name	: YEE,HENRY TM D	TOTAL AMOUNT DUE	: 9,376.72	Overdue Bill	: 1
Meter Number	: MTR1107773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01920100003 BC18/13.0/2270/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665352702928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231705

66579000002

Date : 08-25-2016

BC18/13.0/2280/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657900000-2

Collection Ref. Code : 1831-66-479-8

Customer Information----------

Name : RAMOS,ROSARIO R TM

Premise Address : B RODRIGUEZ ST,BOTICA APPLE

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	18.36	Registered	:	
Conn Load	:	2640	Billed kWh	:	569

Additional Metering Information ----------

Meter No	:	MTR1169779	Pole No	:	0185815
Serial No	:	40081108	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	170
Period From	:	08-13-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	167
Meter No	:	367687GS6	Pole No	:	0185815
Serial No	:	02106755	Multiplier	:	1
Period To	:	08-13-2016	Pres Reading	:	38123
Period From	:	07-24-2016	Prev Reading	:	37721
No of Days	:	20	Consumption	:	402

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,666.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,040.62
Transmission Charge	0.6506/kWh	370.19
System Loss Charge	0.848/kWh	482.51
Sub-Total		3,893.32
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		186.26
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		195.11
Transmission		9.77
System Loss		29.00
Distribution		195.97
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		771.25
CURRENT BILL - AUGUST 2016		6,483.90
TOTAL AMOUNT DUE		13,150.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,843.45

Your monthly electricity consumption chart

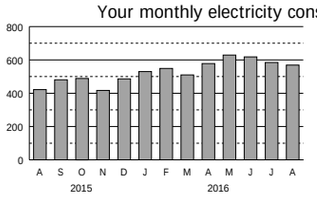

Avg Monthly Usage : 527.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.90		
Less : VAT	457.34		
Amount Net of VAT	6,026.56		
Less: BIR 2306	195.23		
BIR 2307	115.11	VATable Sales	6,026.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,716.22	VAT Zero Rated Sales	0.00
Add : VAT	457.34	VAT Amount	457.34
TOTAL AMOUNT DUE	6,173.56	TOTAL SALES	6,483.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2280/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665352702928

Collection Ref. Code : 1831-66-479-8

Account ID : 6657900000-2

Customer Name : RAMOS,ROSARIO R TM

Meter Number : MTR1107773

Period : Jul 2016

Premise Address : B RODRIGUEZ ST,BOTICA APPLE

TOTAL AMOUNT DUE : 13,150.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66579000002

BC18/13.0/2280/0/10/08-25-2016/11

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264875964802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232468

26479000007

Date : 08-25-2016

BC18/13.0/2400/0178931/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647900000-7

Collection Ref. Code : 1821-89-833-8

Customer Information----------

Name : EZPELETA,LOURDES P

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1125053	Pole No	:	0178931
Serial No	:	84434424	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9555
Period From	:	07-24-2016	Prev Rdg	:	8676
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	340	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,337.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,697.20
Transmission Charge	0.6506/kWh	571.88
System Loss Charge	0.848/kWh	745.39
Sub-Total		6,014.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 17,457.00	349.14
Sub-Total		430.92
Government Charges		
Franchise Tax - Local		67.24
Value Added Tax		
Generation		301.39
Transmission		15.09
System Loss		44.80
Distribution		302.41
Others		59.78
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,209.47
CURRENT BILL - AUGUST 2016		10,174.94
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		27,631.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,140.00

Your monthly electricity consumption chart

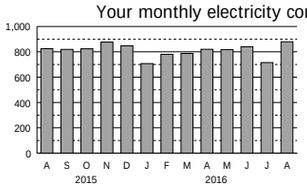

Avg Monthly Usage : 810.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,174.94		
Less : VAT	723.47		
Amount Net of VAT	9,451.47		
Less: BIR 2306	308.65		
BIR 2307	180.65	VATable Sales	9,451.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,962.17	VAT Zero Rated Sales	0.00
Add : VAT	723.47	VAT Amount	723.47
TOTAL AMOUNT DUE	9,685.64	TOTAL SALES	10,174.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2400/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264875964802

Collection Ref. Code	: 1821-89-833-8	Premise Address	: B RODRIGUEZ		
Account ID	: 2647900000-7				
Customer Name	: EZPELETA,LOURDES P	TOTAL AMOUNT DUE	: 27,631.94	Overdue Bill	: 1
Meter Number	: MTR1125053				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26479000007 BC18/13.0/2400/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172971368928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216867

17236314070

Date : 08-25-2016

BC18/13.0/2405/0178931/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723631407-0

Collection Ref. Code : 1851-67-359-8

Customer Information----------

Name : GALLO,EDCHIEL VERGARA

Premise Address : 93 B. RODRIGUEZ EXT.,SAMBAG II

TIN : 242-688-295-000

Metering Information----------

Meter No	:	528404 GS6	Pole No	:	0178931
Serial No	:	25506328	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15725
Period From	:	07-24-2016	Prev Rdg	:	15596
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.66
CURRENT BILL - AUGUST 2016		1,442.85
TOTAL AMOUNT DUE		3,038.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,748.00

Your monthly electricity consumption chart

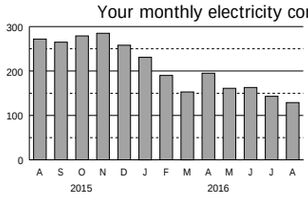

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.85		
Less : VAT	103.70		
Amount Net of VAT	1,339.15		
Less: BIR 2306	43.85		
BIR 2307	25.55	VATable Sales	1,339.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.75	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,373.45	TOTAL SALES	1,442.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2405/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172971368928

Collection Ref. Code : 1851-67-359-8

Account ID : 1723631407-0

Customer Name : GALLO,EDCHIEL VERGARA

Meter Number : 528404 GS6

Period : Jul 2016

Premise Address : 93 B. RODRIGUEZ EXT.,SAMBAG II

TOTAL AMOUNT DUE : 3,038.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17236314070 BC18/13.0/2405/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483469939547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223378

48399000008

Date : 08-25-2016

BC18/13.0/2410/0178931/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839900000-8

Collection Ref. Code : 1811-46-479-3

Customer Information----------

Name : EVALES,SEVERO M2 T.

Premise Address : B RODRIGUEZ STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125055	Pole No	:	0178931
Serial No	:	84445832	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10949
Period From	:	07-24-2016	Prev Rdg	:	9857
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	1570	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,479.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,835.43
Transmission Charge	0.6506/kWh	710.46
System Loss Charge	0.848/kWh	926.02
Sub-Total		7,471.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 13,479.50	269.59
Sub-Total		371.19
Government Charges		
Franchise Tax - Local		82.29
Value Added Tax		
Generation		374.42
Transmission		18.76
System Loss		55.64
Distribution		375.55
Others		54.42
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,481.32
CURRENT BILL - AUGUST 2016		12,453.97
TOTAL AMOUNT DUE		25,933.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 12,576.42

Your monthly electricity consumption chart

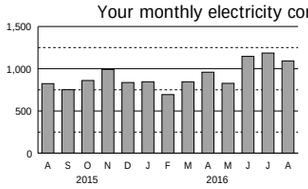

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,453.97		
Less : VAT	878.79		
Amount Net of VAT	11,575.18		
Less: BIR 2306	375.12		
BIR 2307	221.10	VATable Sales	11,575.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,978.96	VAT Zero Rated Sales	0.00
Add : VAT	878.79	VAT Amount	878.79
TOTAL AMOUNT DUE	11,857.75	TOTAL SALES	12,453.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2410/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483469939547

Collection Ref. Code	: 1811-46-479-3	Premise Address	: B RODRIGUEZ STREET,CEBU CITY
Account ID	: 4839900000-8		
Customer Name	: EVALES,SEVERO M2 T.	TOTAL AMOUNT DUE	: 25,933.44
Meter Number	: MTR1125055		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48399000008

BC18/13.0/2410/0/10/08-25-2016/11

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873418453368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218296

87369000002

Date : 08-25-2016

BC18/13.0/2470/0198021/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736900000-2

Collection Ref. Code : 1843-56-920-5

Customer Information----------

Name : GONZALES,ALLAN V

Premise Address : B. RODRIGUEZ ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554705 GS6	Pole No	:	0198021
Serial No	:	54656059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6032
Period From	:	07-24-2016	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	256	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,691.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.47
CURRENT BILL - AUGUST 2016		1,878.78
TOTAL AMOUNT DUE		3,570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,850.00

Your monthly electricity consumption chart

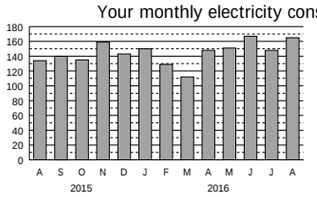

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.78		
Less : VAT	132.45		
Amount Net of VAT	1,746.33		
Less: BIR 2306	56.53		
BIR 2307	33.35	VATable Sales	1,746.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.45	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,788.90	TOTAL SALES	1,878.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2470/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873418453368

Collection Ref. Code	: 1843-56-920-5	Premise Address	: B. RODRIGUEZ ST.,,CAPITOL SITE,CEBU CITY		
Account ID	: 8736900000-2				
Customer Name	: GONZALES,ALLAN V	TOTAL AMOUNT DUE	: 3,570.59	Overdue Bill	: 1
Meter Number	: 554705 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87369000002

BC18/13.0/2470/0/10/08-25-2016/11

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769499393933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215599

76901100008

Date : 08-25-2016

BC18/13.0/2540/0197183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690110000-8

Collection Ref. Code : 1805-22-620-7

Customer Information----------

Name : GALVEZ,VICTOR

Premise Address : B. RODRIGUEZ ST.,COR. AZUCENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1135976	Pole No	:	0197183
Serial No	:	85025414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4667
Period From	:	07-24-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	4680	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,149.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.6506/kWh	225.76
System Loss Charge	0.848/kWh	294.26
Sub-Total		2,374.32
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		118.97
Transmission		5.96
System Loss		17.69
Distribution		119.74
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		470.81
CURRENT BILL - AUGUST 2016		3,958.29
TOTAL AMOUNT DUE		8,108.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,757.18

Your monthly electricity consumption chart

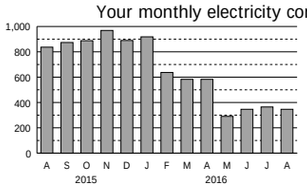

Avg Monthly Usage : 656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.29		
Less : VAT	279.33		
Amount Net of VAT	3,678.96		
Less: BIR 2306	119.25		
BIR 2307	70.27	VATable Sales	3,678.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.44	VAT Zero Rated Sales	0.00
Add : VAT	279.33	VAT Amount	279.33
TOTAL AMOUNT DUE	3,768.77	TOTAL SALES	3,958.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2540/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769499393933

Collection Ref. Code	: 1805-22-620-7	Premise Address	: B. RODRIGUEZ ST.,COR. AZUCENA ST.		
Account ID	: 7690110000-8				
Customer Name	: GALVEZ,VICTOR	TOTAL AMOUNT DUE	: 8,108.04	Overdue Bill	: 1
Meter Number	: MTR1135976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76901100008 BC18/13.0/2540/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479036486136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221426

47925912769

Date : 08-25-2016

BC18/13.0/2540/0197155/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792591276-9

Collection Ref. Code : 1859-77-152-1

Customer Information----------

Name : RESILLA,MA. THERESA MICHELLE CANETE

Premise Address : B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036257	Pole No	:	0197155
Serial No	:	125284582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10160
Period From	:	07-24-2016	Prev Rdg	:	9784
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	240	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		116.41
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		506.39
CURRENT BILL - AUGUST 2016		4,181.69
TOTAL AMOUNT DUE		8,253.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,358.00

Your monthly electricity consumption chart

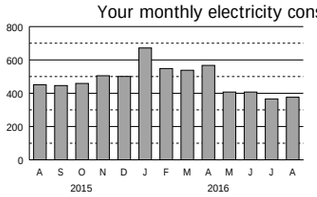

Avg Monthly Usage : 480.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.69		
Less : VAT	299.70		
Amount Net of VAT	3,881.99		
Less: BIR 2306	126.71		
BIR 2307	74.06	VATable Sales	3,881.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.22	VAT Zero Rated Sales	0.00
Add : VAT	299.70	VAT Amount	299.70
TOTAL AMOUNT DUE	3,980.92	TOTAL SALES	4,181.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2540/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479036486136

Collection Ref. Code	: 1859-77-152-1	Premise Address	: B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4792591276-9				
Customer Name	: RESILLA,MA. THERESA MICHELLE CANETE	TOTAL AMOUNT DUE	: 8,253.06	Overdue Bill	: 1
Meter Number	: MTR1036257				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47925912769 BC18/13.0/2540/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284011078655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224310

28430100009

Date : 08-25-2016

BC18/13.0/2590/0197246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843010000-9

Collection Ref. Code : 1833-62-743-1

Customer Information----------

Name : LINGAO-LINGAO,MERCEDES L TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014078	Pole No	:	0197246
Serial No	:	34455409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3402
Period From	:	07-24-2016	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	650	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		651.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.6506/kWh	93.04
System Loss Charge	0.848/kWh	121.26
Sub-Total		978.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 651.00	13.02
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.04
Transmission		2.45
System Loss		7.28
Distribution		49.70
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.67
CURRENT BILL - AUGUST 2016		1,610.62
TOTAL AMOUNT DUE		2,261.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 533.00

Your monthly electricity consumption chart

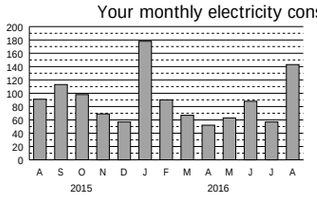

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.62		
Less : VAT	112.91		
Amount Net of VAT	1,497.71		
Less: BIR 2306	48.22		
BIR 2307	28.59	VATable Sales	1,497.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.90	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,533.81	TOTAL SALES	1,610.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2590/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284011078655

Collection Ref. Code	: 1833-62-743-1	Premise Address	: B RODRIGUEZ ST		
Account ID	: 2843010000-9				
Customer Name	: LINGAO-LINGAO,MERCEDES L TM	TOTAL AMOUNT DUE	: 2,261.66	Overdue Bill	: 1
Meter Number	: MTR1014078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28430100009 BC18/13.0/2590/0/10/08-25-2016/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449946913861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222634

44957656927

Date : 08-25-2016

BC18/13.0/2610/0178980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495765692-7

Collection Ref. Code : 1853-57-722-7

Customer Information----------

Name : MARQUEZ,EMIGDIO JR. AGUILAR

Premise Address : 530G B.RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552218 GS6	Pole No	:	0178980
Serial No	:	96710263	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15900
Period From	:	07-24-2016	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	236	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,277.50	105.55
Sub-Total		155.32
Government Charges		
Franchise Tax - Local		39.13
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		718.92
CURRENT BILL - AUGUST 2016		5,935.94
TOTAL AMOUNT DUE		11,213.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,878.00

Your monthly electricity consumption chart

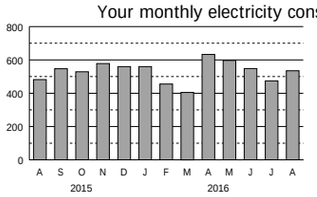

Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,935.94		
Less : VAT	424.92		
Amount Net of VAT	5,511.02		
Less: BIR 2306	179.70		
BIR 2307	105.12	VATable Sales	5,511.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,226.20	VAT Zero Rated Sales	0.00
Add : VAT	424.92	VAT Amount	424.92
TOTAL AMOUNT DUE	5,651.12	TOTAL SALES	5,935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2610/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449946913861

Collection Ref. Code	: 1853-57-722-7	Premise Address	: 530G B.RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4495765692-7				
Customer Name	: MARQUEZ,EMIGDIO JR. AGUILAR	TOTAL AMOUNT DUE	: 11,213.25	Overdue Bill	: 1
Meter Number	: 552218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44957656927

BC18/13.0/2610/0/10/08-25-2016/11

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144396017021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221827

14460903975

Date : 08-25-2016

BC18/13.0/2630/0178980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446090397-5

Collection Ref. Code : 1861-71-509-9

Customer Information----------

Name : APIG,MARIA SHIARME BUSCATO

Premise Address : 530 J. B RODRIGUEZ STREET,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115323	Pole No	:	0178980
Serial No	:	40048320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3198
Period From	:	07-24-2016	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	436	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.09
CURRENT BILL - AUGUST 2016		2,107.61
TOTAL AMOUNT DUE		4,762.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

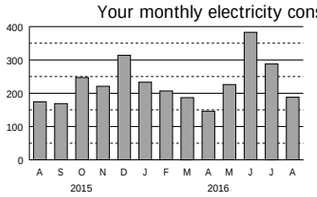

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.61		
Less : VAT	151.65		
Amount Net of VAT	1,955.96		
Less: BIR 2306	64.10		
BIR 2307	37.33	VATable Sales	1,955.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.53	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,006.18	TOTAL SALES	2,107.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2630/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144396017021

Collection Ref. Code	: 1861-71-509-9	Premise Address	: 530 J. B RODRIGUEZ STREET,CAPITOL SITE, CEBU CITY		
Account ID	: 1446090397-5				
Customer Name	: APIG,MARIA SHIARME BUSCATO	TOTAL AMOUNT DUE	: 4,762.09	Overdue Bill	: 1
Meter Number	: MTR1115323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14460903975

BC18/13.0/2630/0/10/08-25-2016/11

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908641449171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218552

90872584835

Date : 08-25-2016

BC18/13.0/2640/0178980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087258483-5

Collection Ref. Code : 1853-26-353-2

Customer Information----------

Name : APIG,MELANIO JR. BUSCATO

Premise Address : 530 J B. RODRIGUEZ ST.,CAPITOL,CEBU CITY

TIN : 403-688-347-000

Metering Information----------

Meter No	:	MTR1145829	Pole No	:	0178980
Serial No	:	40102904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2284
Period From	:	07-24-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	233	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.3755/kWh	137.43
System Loss Charge	0.8712/kWh	318.86
Sub-Total		2,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		114.34
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		125.50
Transmission		3.63
System Loss		19.54
Distribution		126.27
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		493.08
CURRENT BILL - AUGUST 2016		4,071.78
TOTAL AMOUNT DUE		8,086.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,695.00

Your monthly electricity consumption chart

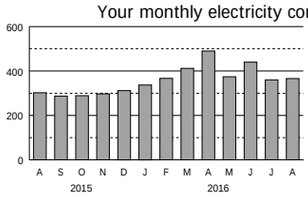

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.78		
Less : VAT	291.88		
Amount Net of VAT	3,779.90		
Less: BIR 2306	123.41		
BIR 2307	72.11	VATable Sales	3,779.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.38	VAT Zero Rated Sales	0.00
Add : VAT	291.88	VAT Amount	291.88
TOTAL AMOUNT DUE	3,876.26	TOTAL SALES	4,071.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2640/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908641449171

Collection Ref. Code	: 1853-26-353-2	Premise Address	: 530 J B. RODRIGUEZ ST.,CAPITOL,CEBU CITY		
Account ID	: 9087258483-5				
Customer Name	: APIG,MELANIO JR. BUSCATO	TOTAL AMOUNT DUE	: 8,086.35	Overdue Bill	: 1
Meter Number	: MTR1145829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90872584835

BC18/13.0/2640/0/10/08-25-2016/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069087928892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215780

06901100005

Date : 08-25-2016

BC18/13.0/2645/0178980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690110000-5

Collection Ref. Code : 1805-22-572-3

Customer Information----------

Name : APIG,MELANIO R

Premise Address : 530 J B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1104963	Pole No	:	0178980
Serial No	:	40044803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2948
Period From	:	07-24-2016	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.75
CURRENT BILL - AUGUST 2016		1,971.67
TOTAL AMOUNT DUE		3,896.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,662.87

Your monthly electricity consumption chart

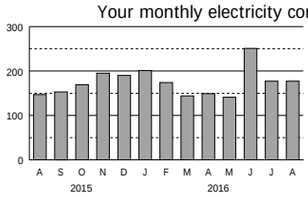

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.67		
Less : VAT	141.43		
Amount Net of VAT	1,830.24		
Less: BIR 2306	59.80		
BIR 2307	34.92	VATable Sales	1,830.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.52	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,876.95	TOTAL SALES	1,971.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2645/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069087928892

Collection Ref. Code	: 1805-22-572-3	Premise Address	: 530 J B RODRIGUEZ		
Account ID	: 0690110000-5				
Customer Name	: APIG,MELANIO R	TOTAL AMOUNT DUE	: 3,896.00	Overdue Bill	: 1
Meter Number	: MTR1104963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06901100005

BC18/13.0/2645/0/10/08-25-2016/11

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759611670555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229901

75901100000

Date : 08-25-2016

BC18/13.0/2700/0178980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590110000-0

Collection Ref. Code : 1805-22-563-4

Customer Information----------

Name : VILLANUEVA,VICTORIA

Premise Address : 63 D B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	525055 GS6	Pole No	:	0178980
Serial No	:	54666077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6085
Period From	:	07-24-2016	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.14
CURRENT BILL - AUGUST 2016		71.53
TOTAL AMOUNT DUE		2,991.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,201.00

Your monthly electricity consumption chart

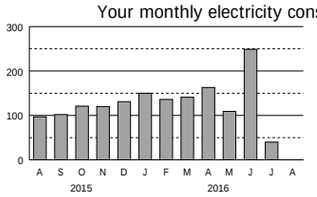

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.53		
Less : VAT	7.66		
Amount Net of VAT	63.87		
Less: BIR 2306	3.19		
BIR 2307	1.28	VATable Sales	63.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.40	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	67.06	TOTAL SALES	71.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2700/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759611670555

Collection Ref. Code	: 1805-22-563-4	Premise Address	: 63 D B RODRIGUEZ ST		
Account ID	: 7590110000-0				
Customer Name	: VILLANUEVA,VICTORIA	TOTAL AMOUNT DUE	: 2,991.08	Overdue Bill	: 2
Meter Number	: 525055 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75901100000 BC18/13.0/2700/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049722079562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224188

04901100000

Date : 08-25-2016

BC18/13.0/2750/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490110000-0

Collection Ref. Code : 1805-22-413-1

Customer Information----------

Name : GELBOLINGO,AURELIA A

Premise Address : NXT 75 B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	139478WS6	Pole No	:	0185815
Serial No	:	66805085	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56407
Period From	:	07-24-2016	Prev Rdg	:	55565
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	80	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,360.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,499.48
Transmission Charge	0.3755/kWh	316.17
System Loss Charge	0.8712/kWh	733.55
Sub-Total		5,549.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,360.50	187.21
Sub-Total		265.55
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		288.70
Transmission		8.34
System Loss		44.96
Distribution		289.71
Others		39.27
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,133.83
CURRENT BILL - AUGUST 2016		9,362.80
TOTAL AMOUNT DUE		18,723.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 9,519.80

Your monthly electricity consumption chart

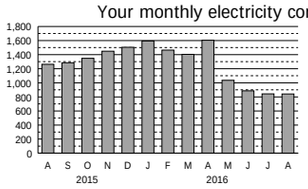

Avg Monthly Usage : 1,270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,362.80		
Less : VAT	670.98		
Amount Net of VAT	8,691.82		
Less: BIR 2306	283.70		
BIR 2307	165.81	VATable Sales	8,691.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,242.31	VAT Zero Rated Sales	0.00
Add : VAT	670.98	VAT Amount	670.98
TOTAL AMOUNT DUE	8,913.29	TOTAL SALES	9,362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2750/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049722079562

Collection Ref. Code	: 1805-22-413-1	Premise Address	: NXT 75 B RODRIGUEZ		
Account ID	: 0490110000-0				
Customer Name	: GELBOLINGO,AURELIA A	TOTAL AMOUNT DUE	: 18,723.26	Overdue Bill	: 1
Meter Number	: 139478WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04901100000 BC18/13.0/2750/0/10/08-25-2016/11 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701832205144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215145

70169000000

Date : 08-25-2016

BC18/13.0/2750/0178952/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016900000-0

Collection Ref. Code : 1821-35-314-5

Customer Information----------

Name : TANEO,CALVIN

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	309461GS6	Pole No	:	0178952
Serial No	:	49384483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23562
Period From	:	07-24-2016	Prev Rdg	:	22286
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	100	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,762.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,818.69
Transmission Charge	0.3755/kWh	479.14
System Loss Charge	0.8712/kWh	1,111.65
Sub-Total		8,409.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,762.50	255.25
Sub-Total		373.97
Government Charges		
Franchise Tax - Local		93.29
Value Added Tax		
Generation		437.51
Transmission		12.65
System Loss		68.12
Distribution		438.72
Others		56.07
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,714.25
CURRENT BILL - AUGUST 2016		14,153.73
TOTAL AMOUNT DUE		26,916.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,291.37

Your monthly electricity consumption chart

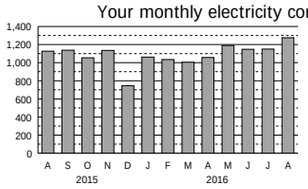

Avg Monthly Usage : 1,086.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,153.73		
Less : VAT	1,013.07		
Amount Net of VAT	13,140.66		
Less: BIR 2306	428.37		
BIR 2307	250.66	VATable Sales	13,140.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,461.63	VAT Zero Rated Sales	0.00
Add : VAT	1,013.07	VAT Amount	1,013.07
TOTAL AMOUNT DUE	13,474.70	TOTAL SALES	14,153.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2750/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701832205144

Collection Ref. Code	: 1821-35-314-5	Premise Address	: B RODRIGUEZ ST		
Account ID	: 7016900000-0				
Customer Name	: TANEO,CALVIN	TOTAL AMOUNT DUE	: 26,916.12	Overdue Bill	: 1
Meter Number	: 309461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70169000000 BC18/13.0/2750/0/10/08-25-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559403086507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231725

55901100002

Date : 08-25-2016

BC18/13.0/2756/0178952/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590110000-2

Collection Ref. Code : 1805-22-545-6

Customer Information----------

Name : GILBOLINGO,CARLOS

Premise Address : 75 A B RODRIGUEZ STL

TIN :

Metering Information----------

Meter No	:	568239 GS6	Pole No	:	0178952
Serial No	:	53562747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9700
Period From	:	07-24-2016	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		397.77
CURRENT BILL - AUGUST 2016		3,284.38
TOTAL AMOUNT DUE		6,101.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,511.01

Your monthly electricity consumption chart

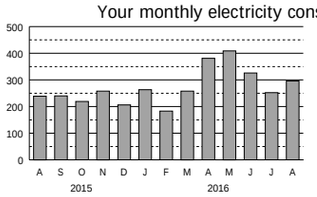

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.38		
Less : VAT	235.12		
Amount Net of VAT	3,049.26		
Less: BIR 2306	99.42		
BIR 2307	58.17	VATable Sales	3,049.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.67	VAT Zero Rated Sales	0.00
Add : VAT	235.12	VAT Amount	235.12
TOTAL AMOUNT DUE	3,126.79	TOTAL SALES	3,284.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2756/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559403086507

Collection Ref. Code	: 1805-22-545-6	Premise Address	: 75 A B RODRIGUEZ STL		
Account ID	: 5590110000-2				
Customer Name	: GILBOLINGO,CARLOS	TOTAL AMOUNT DUE	: 6,101.48	Overdue Bill	: 1
Meter Number	: 568239 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55901100002 BC18/13.0/2756/0/10/08-25-2016/11 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149650403514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225609

14901100009

Date : 08-25-2016

BC18/13.0/2770/0178952/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490110000-9

Collection Ref. Code : 1805-22-434-4

Customer Information----------

Name : TANTOCO,M R - APT 2

Premise Address : BK 73 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	309401GS6	Pole No	:	0178952
Serial No	:	49119754	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33746
Period From	:	07-24-2016	Prev Rdg	:	33500
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.41
CURRENT BILL - AUGUST 2016		2,728.06
TOTAL AMOUNT DUE		4,959.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,535.35

Your monthly electricity consumption chart

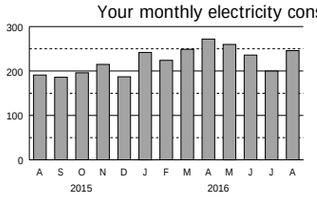

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.06		
Less : VAT	195.24		
Amount Net of VAT	2,532.82		
Less: BIR 2306	82.56		
BIR 2307	48.31	VATable Sales	2,532.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.95	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,597.19	TOTAL SALES	2,728.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2770/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149650403514

Collection Ref. Code	: 1805-22-434-4	Premise Address	: BK 73 B RODRIGUEZ ST		
Account ID	: 1490110000-9				
Customer Name	: TANTOCO,M R - APT 2	TOTAL AMOUNT DUE	: 4,959.35	Overdue Bill	: 1
Meter Number	: 309401GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14901100009 BC18/13.0/2770/0/10/08-25-2016/11 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669699773721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215487

66901100009

Date : 08-25-2016

BC18/13.0/2900/0197183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690110000-9

Collection Ref. Code : 1805-22-614-2

Customer Information----------

Name : HAGAD,JOSE

Premise Address : DON MARIANO CUI

TIN :

Metering Information----------

Meter No	:	MTR1067396	Pole No	:	0197183
Serial No	:	84397207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3
Period From	:	07-24-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 119.50	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - AUGUST 2016		8.34
TOTAL AMOUNT DUE		127.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2011 - 2,660.68

Your monthly electricity consumption chart

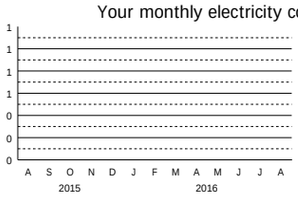

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.34		
Less : VAT	0.89		
Amount Net of VAT	7.45		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/2900/0/10/08-25-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669699773721

Collection Ref. Code	: 1805-22-614-2	Premise Address	: DON MARIANO CUI		
Account ID	: 6690110000-9				
Customer Name	: HAGAD,JOSE	TOTAL AMOUNT DUE	: 127.64	Overdue Bill	: 9
Meter Number	: MTR1067396				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66901100009

BC18/13.0/2900/0/10/08-25-2016/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305137839821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217385

30589319216

Date : 08-25-2016

BC18/1.4/0/0185283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058931921-6

Collection Ref. Code : 1861-56-623-9

Customer Information----------

Name : GO,ROMEO TANEDA

Premise Address : 135 4TH ST.,ESPINA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080870	Pole No	:	0185283
Serial No	:	40008302	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2873
Period From	:	07-24-2016	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	227	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.90
CURRENT BILL - AUGUST 2016		3,588.29
TOTAL AMOUNT DUE		4,949.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,691.00

Your monthly electricity consumption chart

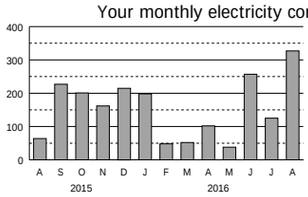

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.29		
Less : VAT	255.46		
Amount Net of VAT	3,332.83		
Less: BIR 2306	108.04		
BIR 2307	63.54	VATable Sales	3,332.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.25	VAT Zero Rated Sales	0.00
Add : VAT	255.46	VAT Amount	255.46
TOTAL AMOUNT DUE	3,416.71	TOTAL SALES	3,588.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/0/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305137839821

Collection Ref. Code	: 1861-56-623-9	Premise Address	: 135 4TH ST.,ESPINA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 3058931921-6		
Customer Name	: GO,ROMEO TANEDA	TOTAL AMOUNT DUE	: 4,949.21 Overdue Bill : 1
Meter Number	: MTR1080870		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30589319216 BC18/1.4/0/0/10/08-25-2016/12 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454450378076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225973

45425697989

Date : 08-25-2016

BC18/1.4/7/0179321/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542569798-9

Collection Ref. Code : 1853-32-422-1

Customer Information----------

Name : TIU,NANNETH TAN

Premise Address : M9 211 V. RAMA ST.,COR. B. RODRIGUEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165704	Pole No	:	0179321
Serial No	:	133498995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55
Period From	:	07-24-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	2650	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.01
CURRENT BILL - AUGUST 2016		131.19
TOTAL AMOUNT DUE		440.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 120.05

Your monthly electricity consumption chart

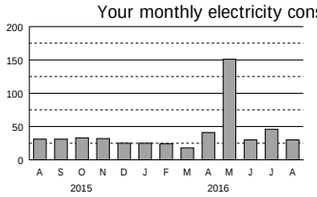

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.19		
Less : VAT	8.92		
Amount Net of VAT	122.27		
Less: BIR 2306	3.88		
BIR 2307	2.16	VATable Sales	122.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.23	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/7/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454450378076

Collection Ref. Code	: 1853-32-422-1	Premise Address	: M9 211 V. RAMA ST.,COR. B. RODRIGUEZ,CALAMBA, CEBU CITY
Account ID	: 4542569798-9		
Customer Name	: TIU,NANNETH TAN	TOTAL AMOUNT DUE	: 440.00 Overdue Bill : 1
Meter Number	: MTR1165704		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45425697989

BC18/1.4/7/0/10/08-25-2016/12

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543954011508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220658

54356000007

Date : 08-25-2016

BC18/1.4/12/1119596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435600000-7

Collection Ref. Code : 1821-81-596-3

Customer Information----------

Name : UY,OLIGARIO Y

Premise Address : V RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	153806DS6	Pole No	:	1119596
Serial No	:	13871422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5782
Period From	:	07-24-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	14471	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,398.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,395.11
Transmission Charge	0.3755/kWh	589.91
System Loss Charge	0.8712/kWh	1,368.66
Sub-Total		10,353.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	145.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 12,398.50	247.97
Sub-Total		394.14
Government Charges		
Franchise Tax - Local		114.36
Value Added Tax		
Generation		538.65
Transmission		15.57
System Loss		83.89
Distribution		540.01
Others		61.02
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,101.93
CURRENT BILL - AUGUST 2016		17,349.85
TOTAL AMOUNT DUE		29,748.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,983.20

Your monthly electricity consumption chart

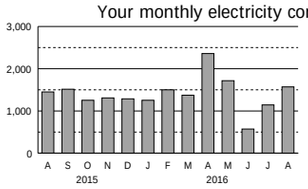

Avg Monthly Usage : 1,407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,349.85		
Less : VAT	1,239.14		
Amount Net of VAT	16,110.71		
Less: BIR 2306	524.01		
BIR 2307	307.25	VATable Sales	16,110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,279.45	VAT Zero Rated Sales	0.00
Add : VAT	1,239.14	VAT Amount	1,239.14
TOTAL AMOUNT DUE	16,518.59	TOTAL SALES	17,349.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/12/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543954011508

Collection Ref. Code : 1821-81-596-3

Account ID : 5435600000-7

Customer Name : UY,OLIGARIO Y

Meter Number : 153806DS6

Period : Jul 2016

Premise Address : V RODRIGUEZ ST

TOTAL AMOUNT DUE : 29,748.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54356000007

BC18/1.4/12/0/10/08-25-2016/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163153672416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233582

16397300001

Date : 08-25-2016

BC18/1.4/130/0185374/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639730000-1

Collection Ref. Code : 1805-17-173-9

Customer Information----------

Name : ESPELETA,TITA E

Premise Address : B RODRIGUEZ ST BGW 3

TIN :

Metering Information----------

Meter No	:	125074WS6	Pole No	:	0185374
Serial No	:	62464997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67430
Period From	:	07-24-2016	Prev Rdg	:	67086
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		461.15
CURRENT BILL - AUGUST 2016		3,807.10
TOTAL AMOUNT DUE		6,683.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,275.00

Your monthly electricity consumption chart

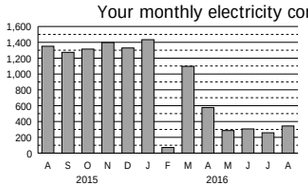

Avg Monthly Usage : 849.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.10		
Less : VAT	272.17		
Amount Net of VAT	3,534.93		
Less: BIR 2306	115.10		
BIR 2307	67.42	VATable Sales	3,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.41	VAT Zero Rated Sales	0.00
Add : VAT	272.17	VAT Amount	272.17
TOTAL AMOUNT DUE	3,624.58	TOTAL SALES	3,807.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/130/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163153672416

Collection Ref. Code	: 1805-17-173-9	Premise Address	: B RODRIGUEZ ST BGW 3		
Account ID	: 1639730000-1				
Customer Name	: ESPELETA,TITA E	TOTAL AMOUNT DUE	: 6,683.07	Overdue Bill	: 1
Meter Number	: 125074WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16397300001 BC18/1.4/130/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863655627788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231804

86397300004

Date : 08-25-2016

BC18/1.4/240/0179335/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639730000-4

Collection Ref. Code : 1805-17-194-1

Customer Information----------

Name : ESPELITA,JOSE

Premise Address : B RODRIGUEZ ST NR COR,V RAMA AVENUE,C/O BORUSSIA RESTAURANT

TIN :

Metering Information----------

Meter No	:	201369WS6	Pole No	:	0179335
Serial No	:	48094857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5129
Period From	:	07-24-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	831
Avg kWh/day	:	26.81	Registered	:	831
Conn Load	:	0	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,301.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,440.70
Transmission Charge	0.3755/kWh	312.04
System Loss Charge	0.8712/kWh	723.97
Sub-Total		5,476.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,302.00	146.04
Sub-Total		223.36
Government Charges		
Franchise Tax - Local		60.62
Value Added Tax		
Generation		284.92
Transmission		8.24
System Loss		44.37
Distribution		285.93
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,114.05
CURRENT BILL - AUGUST 2016		9,196.87
TOTAL AMOUNT DUE		16,498.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16.00

Your monthly electricity consumption chart

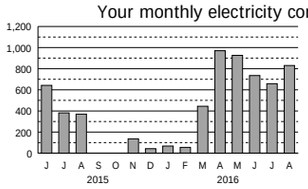

Avg Monthly Usage : 481.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,196.87		
Less : VAT	657.54		
Amount Net of VAT	8,539.33		
Less: BIR 2306	278.07		
BIR 2307	162.87	VATable Sales	8,539.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,098.39	VAT Zero Rated Sales	0.00
Add : VAT	657.54	VAT Amount	657.54
TOTAL AMOUNT DUE	8,755.93	TOTAL SALES	9,196.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/240/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863655627788

Collection Ref. Code	: 1805-17-194-1	Premise Address	: B RODRIGUEZ ST NR COR,V RAMA AVENUE,C/O BORUSSIA RESTAURANT
Account ID	: 8639730000-4		
Customer Name	: ESPELITA,JOSE	TOTAL AMOUNT DUE	: 16,498.81 Overdue Bill : 1
Meter Number	: 201369WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86397300004 BC18/1.4/240/0/10/08-25-2016/12 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853007386460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225771

85397300006

Date : 08-25-2016

BC18/1.4/270/0179356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539730000-6

Collection Ref. Code : 1805-17-161-5

Customer Information----------

Name : ESPELETA,TITA E

Premise Address : B RODRIGUEZ ST

TIN : 000-217-024-000

Metering Information----------

Meter No	:	MTR1128393	Pole No	:	0179356
Serial No	:	40095765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12654
Period From	:	07-24-2016	Prev Rdg	:	11488
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,230.87
Transmission Charge	0.3755/kWh	437.83
System Loss Charge	0.8712/kWh	1,015.82
Sub-Total		7,684.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,149.00	242.98
Sub-Total		351.46
Government Charges		
Franchise Tax - Local		85.33
Value Added Tax		
Generation		399.80
Transmission		11.56
System Loss		62.26
Distribution		400.95
Others		52.41
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,567.79
CURRENT BILL - AUGUST 2016		12,945.05
TOTAL AMOUNT DUE		13,160.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 11,933.75

Your monthly electricity consumption chart

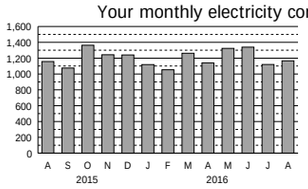

Avg Monthly Usage : 1,200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,945.05		
Less : VAT	926.98		
Amount Net of VAT	12,018.07		
Less: BIR 2306	391.97		
BIR 2307	229.25	VATable Sales	12,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,396.85	VAT Zero Rated Sales	0.00
Add : VAT	926.98	VAT Amount	926.98
TOTAL AMOUNT DUE	12,323.83	TOTAL SALES	12,945.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/270/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853007386460

Collection Ref. Code	: 1805-17-161-5	Premise Address	: B RODRIGUEZ ST		
Account ID	: 8539730000-6				
Customer Name	: ESPELETA,TITA E	TOTAL AMOUNT DUE	: 13,160.21	Overdue Bill	: 1
Meter Number	: MTR1128393				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85397300006

BC18/1.4/270/0/10/08-25-2016/12

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571163074473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216942

57137000006

Date : 08-25-2016

BC18/1.4/310/0179405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713700000-6

Collection Ref. Code : 1805-18-026-6

Customer Information----------

Name : BERNARDO,EDUARDO DR

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	189256WS6	Pole No	:	0179405
Serial No	:	49338322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40309
Period From	:	07-24-2016	Prev Rdg	:	39984
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		436.81
CURRENT BILL - AUGUST 2016		3,606.59
TOTAL AMOUNT DUE		6,741.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,707.00

Your monthly electricity consumption chart

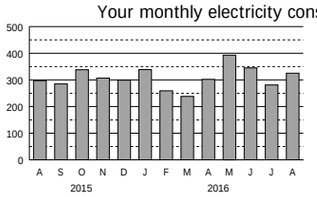

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.59		
Less : VAT	258.21		
Amount Net of VAT	3,348.38		
Less: BIR 2306	109.18		
BIR 2307	63.87	VATable Sales	3,348.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.33	VAT Zero Rated Sales	0.00
Add : VAT	258.21	VAT Amount	258.21
TOTAL AMOUNT DUE	3,433.54	TOTAL SALES	3,606.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/310/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571163074473

Collection Ref. Code	: 1805-18-026-6	Premise Address	: B RODRIGUEZ ST		
Account ID	: 5713700000-6				
Customer Name	: BERNARDO,EDUARDO DR	TOTAL AMOUNT DUE	: 6,741.09	Overdue Bill	: 1
Meter Number	: 189256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57137000006

BC18/1.4/310/0/10/08-25-2016/12

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151927655087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227243

15137000004

Date : 08-25-2016

BC18/1.4/360/1133133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513700000-4

Collection Ref. Code : 1805-17-923-3

Customer Information----------

Name : CRUZ,BIENVENIDO S

Premise Address : B RODRIGUEZ ST BK

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.77	Registered	:	
Conn Load	:	0	Billed kWh	:	396

Additional Metering Information ----------

Meter No	:	MTR1170346	Pole No	:	1133133
Serial No	:	84442833	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	231
Period From	:	08-05-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	228

Meter No	:	MTR1018067	Pole No	:	1133133
Serial No	:	121749921	Multiplier	:	1
Period To	:	08-05-2016	Pres Reading	:	8267
Period From	:	07-24-2016	Prev Reading	:	8099
No of Days	:	12	Consumption	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		531.51
CURRENT BILL - AUGUST 2016		4,388.35
TOTAL AMOUNT DUE		7,992.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,500.00

Your monthly electricity consumption chart

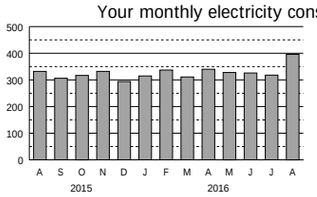

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.35		
Less : VAT	313.94		
Amount Net of VAT	4,074.41		
Less: BIR 2306	132.75		
BIR 2307	77.72	VATable Sales	4,074.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.94	VAT Zero Rated Sales	0.00
Add : VAT	313.94	VAT Amount	313.94
TOTAL AMOUNT DUE	4,177.88	TOTAL SALES	4,388.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/360/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151927655087

Collection Ref. Code	: 1805-17-923-3	Premise Address	: B RODRIGUEZ ST BK		
Account ID	: 1513700000-4				
Customer Name	: CRUZ,BIENVENIDO S	TOTAL AMOUNT DUE	: 7,992.57	Overdue Bill	: 1
Meter Number	: 189256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15137000004

BC18/1.4/360/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741286358215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218867

74137000001

Date : 08-25-2016

BC18/1.4/450/0185213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413700000-1

Collection Ref. Code : 1805-17-899-7

Customer Information----------

Name : ARCILLA,RONALD VILLAVERDE

Premise Address : B. RODRIGUEZ ST.,C/O JIA DELOS REYES

TIN :

Metering Information----------

Meter No	:	243179DS6	Pole No	:	0185213
Serial No	:	12672042	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47468
Period From	:	07-24-2016	Prev Rdg	:	47248
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.33
CURRENT BILL - AUGUST 2016		2,446.99
TOTAL AMOUNT DUE		4,736.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,733.00

Your monthly electricity consumption chart

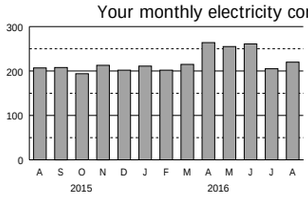

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.99		
Less : VAT	175.39		
Amount Net of VAT	2,271.60		
Less: BIR 2306	74.18		
BIR 2307	43.34	VATable Sales	2,271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.08	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,329.47	TOTAL SALES	2,446.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/450/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741286358215

Collection Ref. Code	: 1805-17-899-7	Premise Address	: B. RODRIGUEZ ST.,C/O JIA DELOS REYES		
Account ID	: 7413700000-1				
Customer Name	: ARCILLA,RONALD VILLAVERDE	TOTAL AMOUNT DUE	: 4,736.51	Overdue Bill	: 1
Meter Number	: 243179DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74137000001

BC18/1.4/450/0/10/08-25-2016/12

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019380888945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226037

01919000008

Date : 08-25-2016

BC18/1.4/500/0185213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191900000-8

Collection Ref. Code : 1841-53-500-1

Customer Information----------

Name : ARCILLA,RAMON M2 A

Premise Address : 169-A 4TH ST. ESPINA VILLAGE II,B. RODRIGUEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243031DS6	Pole No	:	0185213
Serial No	:	14382876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35596
Period From	:	07-24-2016	Prev Rdg	:	35433
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	2259	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.17
CURRENT BILL - AUGUST 2016		1,809.66
TOTAL AMOUNT DUE		3,293.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,636.00

Your monthly electricity consumption chart

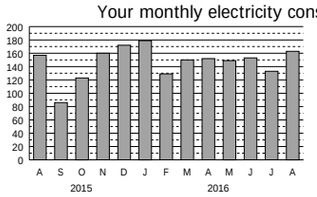

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.66		
Less : VAT	129.58		
Amount Net of VAT	1,680.08		
Less: BIR 2306	54.79		
BIR 2307	32.05	VATable Sales	1,680.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.24	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,722.82	TOTAL SALES	1,809.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/500/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019380888945

Collection Ref. Code	: 1841-53-500-1	Premise Address	: 169-A 4TH ST. ESPINA VILLAGE II,B. RODRIGUEZ,CEBU CITY
Account ID	: 0191900000-8		
Customer Name	: ARCILLA,RAMON M2 A	TOTAL AMOUNT DUE	: 3,293.89
Meter Number	: 243031DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01919000008

BC18/1.4/500/0/10/08-25-2016/12

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551218243959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225578

55137000000

Date : 08-25-2016

BC18/1.4/550/0185255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513700000-0

Collection Ref. Code : 1805-17-938-1

Customer Information----------

Name : TEVES,RICARDO

Premise Address : V RAMA AVENUE,ESPINA VILLAGE,R TIU CEBU OPTICAL

TIN :

Metering Information----------

Meter No	:	242388DS6	Pole No	:	0185255
Serial No	:	13355006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43464
Period From	:	07-24-2016	Prev Rdg	:	43156
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.79
CURRENT BILL - AUGUST 2016		3,434.29
TOTAL AMOUNT DUE		7,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,061.00

Your monthly electricity consumption chart

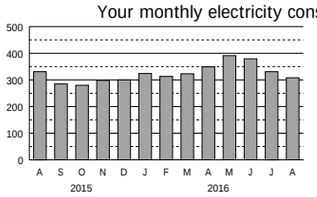

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.29		
Less : VAT	246.43		
Amount Net of VAT	3,187.86		
Less: BIR 2306	104.18		
BIR 2307	60.82	VATable Sales	3,187.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.86	VAT Zero Rated Sales	0.00
Add : VAT	246.43	VAT Amount	246.43
TOTAL AMOUNT DUE	3,269.29	TOTAL SALES	3,434.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/550/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551218243959

Collection Ref. Code	: 1805-17-938-1	Premise Address	: V RAMA AVENUE,ESPINA VILLAGE,R TIU CEBU OPTICAL
Account ID	: 5513700000-0		
Customer Name	: TEVES,RICARDO	TOTAL AMOUNT DUE	: 7,119.96
Meter Number	: 242388DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55137000000

BC18/1.4/550/0/10/08-25-2016/12

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494587017895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229515

49446803782

Date : 08-25-2016

BC18/1.4/570/0185255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944680378-2

Collection Ref. Code : 1849-49-257-3

Customer Information----------

Name : TANEDA,RODRIGO GO M1

Premise Address : #177 FOURTH STREET,ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1166341	Pole No	:	0185255
Serial No	:	133482859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	886
Period From	:	07-24-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	1364	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,164.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,008.56
Transmission Charge	0.3755/kWh	211.41
System Loss Charge	0.8712/kWh	490.49
Sub-Total		3,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		193.05
Transmission		5.58
System Loss		30.07
Distribution		193.91
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		742.30
CURRENT BILL - AUGUST 2016		6,121.05
TOTAL AMOUNT DUE		12,285.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,652.20

Your monthly electricity consumption chart

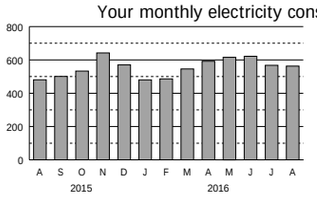

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.05		
Less : VAT	433.74		
Amount Net of VAT	5,687.31		
Less: BIR 2306	183.49		
BIR 2307	108.38	VATable Sales	5,687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,395.44	VAT Zero Rated Sales	0.00
Add : VAT	433.74	VAT Amount	433.74
TOTAL AMOUNT DUE	5,829.18	TOTAL SALES	6,121.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/570/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494587017895

Collection Ref. Code	: 1849-49-257-3	Premise Address	: #177 FOURTH STREET,ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE
Account ID	: 4944680378-2		
Customer Name	: TANEDA,RODRIGO GO M1	TOTAL AMOUNT DUE	: 12,285.09 Overdue Bill : 1
Meter Number	: MTR1166341		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49446803782 BC18/1.4/570/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195497145749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230105

19528000003

Date : 08-25-2016

BC18/1.4/600/0185290/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952800000-3

Collection Ref. Code : 1839-59-455-1

Customer Information----------

Name : TANEDA,RODRIGO G

Premise Address : ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437193GS6	Pole No	:	0185290
Serial No	:	83998548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93710
Period From	:	07-24-2016	Prev Rdg	:	92838
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	460	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,712.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,659.79
Transmission Charge	0.6506/kWh	567.32
System Loss Charge	0.848/kWh	739.46
Sub-Total		5,966.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,712.50	214.25
Sub-Total		295.38
Government Charges		
Franchise Tax - Local		65.71
Value Added Tax		
Generation		298.99
Transmission		14.97
System Loss		44.44
Distribution		300.01
Others		43.33
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,182.86
CURRENT BILL - AUGUST 2016		9,944.86
TOTAL AMOUNT DUE		20,657.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,761.00

Your monthly electricity consumption chart

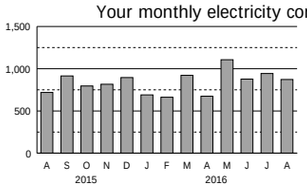

Avg Monthly Usage : 837.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,944.86		
Less : VAT	701.74		
Amount Net of VAT	9,243.12		
Less: BIR 2306	299.54		
BIR 2307	176.55	VATable Sales	9,243.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,767.03	VAT Zero Rated Sales	0.00
Add : VAT	701.74	VAT Amount	701.74
TOTAL AMOUNT DUE	9,468.77	TOTAL SALES	9,944.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/600/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195497145749

Collection Ref. Code	: 1839-59-455-1	Premise Address	: ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE,CEBU CITY		
Account ID	: 1952800000-3				
Customer Name	: TANEDA,RODRIGO G	TOTAL AMOUNT DUE	: 20,657.36	Overdue Bill	: 1
Meter Number	: 437193GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19528000003

BC18/1.4/600/0/10/08-25-2016/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650195670274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223178

65027311490

Date : 08-25-2016

BC18/1.4/652/0185136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502731149-0

Collection Ref. Code : 1853-64-173-1

Customer Information----------

Name : GO,ROMEO TANEDA

Premise Address : M3 135-4TH ST.,ESPINA VILLAGE,,B. RODRIGUEZ ST.

TIN : 205-553-566-000

Metering Information----------

Meter No	:	MTR1120396	Pole No	:	0185136
Serial No	:	40075261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2102
Period From	:	07-24-2016	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1165	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.42
CURRENT BILL - AUGUST 2016		2,595.84
TOTAL AMOUNT DUE		4,742.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,663.00

Your monthly electricity consumption chart

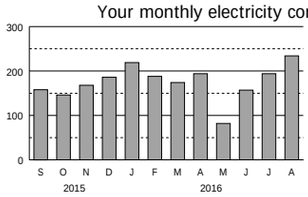

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.84		
Less : VAT	185.82		
Amount Net of VAT	2,410.02		
Less: BIR 2306	78.59		
BIR 2307	45.97	VATable Sales	2,410.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.46	VAT Zero Rated Sales	0.00
Add : VAT	185.82	VAT Amount	185.82
TOTAL AMOUNT DUE	2,471.28	TOTAL SALES	2,595.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/652/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650195670274

Collection Ref. Code : 1853-64-173-1

Account ID : 6502731149-0

Customer Name : GO,ROMEO TANEDA

Meter Number : MTR1120396

Period : Jul 2016

Premise Address : M3 135-4TH ST.,ESPINA VILLAGE,,B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 4,742.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65027311490

BC18/1.4/652/0/10/08-25-2016/12

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367247655590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36738000003

1006214206
Date : 08-25-2016
BC18/1.4/700/0185115/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673800000-3
Collection Ref. Code : 1841-23-782-5

Customer Information----------
Name : GELBOLINGO,JACOB A
Premise Address : 123 ESPINA VILLAGE B. RODRIGUEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056041	Pole No	:	0185115
Serial No	:	126811995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8012
Period From	:	07-24-2016	Prev Rdg	:	7110
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	1620	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,905.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,820.11
Transmission Charge	0.3755/kWh	338.70
System Loss Charge	0.8712/kWh	785.82
Sub-Total		5,944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 8,906.00	178.12
Sub-Total		262.05
Government Charges		
Franchise Tax - Local		65.94
Value Added Tax		
Generation		309.28
Transmission		8.94
System Loss		48.15
Distribution		310.31
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,211.70
CURRENT BILL - AUGUST 2016		10,004.27
TOTAL AMOUNT DUE		18,910.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2016 - 10,175.00

Your monthly electricity consumption chart

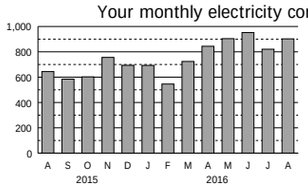

Avg Monthly Usage : 743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,004.27		
Less : VAT	716.04		
Amount Net of VAT	9,288.23		
Less: BIR 2306	302.78		
BIR 2307	177.17	VATable Sales	9,288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,808.28	VAT Zero Rated Sales	0.00
Add : VAT	716.04	VAT Amount	716.04
TOTAL AMOUNT DUE	9,524.32	TOTAL SALES	10,004.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/700/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367247655590

Collection Ref. Code	: 1841-23-782-5	Premise Address	: 123 ESPINA VILLAGE B. RODRIGUEZ,CEBU CITY		
Account ID	: 3673800000-3				
Customer Name	: GELBOLINGO,JACOB A	TOTAL AMOUNT DUE	: 18,910.16	Overdue Bill	: 1
Meter Number	: MTR1056041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36738000003

BC18/1.4/700/0/10/08-25-2016/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626035624000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232224

62638000000

Date : 08-25-2016

BC18/1.4/790/0179440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263800000-0

Collection Ref. Code : 1839-91-383-5

Customer Information----------

Name : PARUNGAO,MARIO M4 C

Premise Address : ESPINA VILLAGE & B. RODRIGUEZ M4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162631	Pole No	:	0179440
Serial No	:	133482404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	237
Period From	:	07-24-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	486	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 711.00	14.22
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.72
CURRENT BILL - AUGUST 2016		1,672.75
Debit Adjustments		2.12
TOTAL AMOUNT DUE		2,386.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 12.81

Your monthly electricity consumption chart

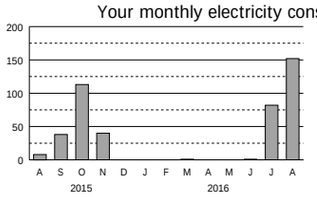

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.75		
Less : VAT	119.27		
Amount Net of VAT	1,553.48		
Less: BIR 2306	50.45		
BIR 2307	29.62	VATable Sales	1,553.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.41	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,592.68	TOTAL SALES	1,672.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/790/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626035624000

Collection Ref. Code	: 1839-91-383-5	Premise Address	: ESPINA VILLAGE & B. RODRIGUEZ M4,GUADALUPE,CEBU CITY		
Account ID	: 6263800000-0				
Customer Name	: PARUNGAO,MARIO M4 C	TOTAL AMOUNT DUE	: 2,386.10	Overdue Bill	: 1
Meter Number	: MTR1162631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62638000000 BC18/1.4/790/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361865671105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233262

36137000000

Date : 08-25-2016

BC18/1.4/830/0179440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613700000-0

Collection Ref. Code : 1805-17-980-2

Customer Information----------

Name : SABERON,ANDRES J DR

Premise Address : B RODRIGUEZ ESPINA SB

TIN :

Metering Information----------

Meter No	:	349568GS6	Pole No	:	0179440
Serial No	:	48970015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11572
Period From	:	07-24-2016	Prev Rdg	:	11220
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		473.02
CURRENT BILL - AUGUST 2016		3,905.52
TOTAL AMOUNT DUE		7,291.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,731.59

Your monthly electricity consumption chart

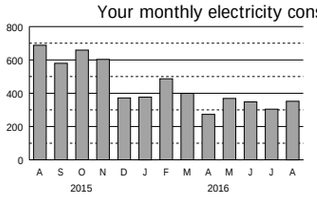

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.52		
Less : VAT	279.58		
Amount Net of VAT	3,625.94		
Less: BIR 2306	118.21		
BIR 2307	69.16	VATable Sales	3,625.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.57	VAT Zero Rated Sales	0.00
Add : VAT	279.58	VAT Amount	279.58
TOTAL AMOUNT DUE	3,718.15	TOTAL SALES	3,905.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/830/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361865671105

Collection Ref. Code	: 1805-17-980-2	Premise Address	: B RODRIGUEZ ESPINA SB		
Account ID	: 3613700000-0				
Customer Name	: SABERON,ANDRES J DR	TOTAL AMOUNT DUE	: 7,291.42	Overdue Bill	: 1
Meter Number	: 349568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36137000000

BC18/1.4/830/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271220121646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216752

27137000009

Date : 08-25-2016

BC18/1.4/940/0179426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713700000-9

Collection Ref. Code : 1805-18-017-7

Customer Information----------

Name : COLMINARES,EDDIE

Premise Address : B RODRIGUEZ ST 3RD,C/O AUGUSTO U VALMEO

TIN :

Metering Information----------

Meter No	:	MTR1162867	Pole No	:	0179426
Serial No	:	40120365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	885
Period From	:	07-24-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,822.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		502.52
CURRENT BILL - AUGUST 2016		4,144.11
TOTAL AMOUNT DUE		17,966.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 50.00

Your monthly electricity consumption chart

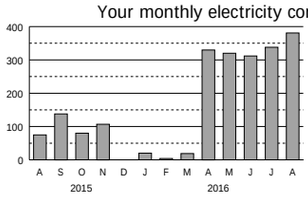

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.11		
Less : VAT	293.70		
Amount Net of VAT	3,850.41		
Less: BIR 2306	124.25		
BIR 2307	73.38	VATable Sales	3,850.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.78	VAT Zero Rated Sales	0.00
Add : VAT	293.70	VAT Amount	293.70
TOTAL AMOUNT DUE	3,946.48	TOTAL SALES	4,144.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/940/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271220121646

Collection Ref. Code	: 1805-18-017-7	Premise Address	: B RODRIGUEZ ST 3RD,C/O AUGUSTO U VALMEO		
Account ID	: 2713700000-9				
Customer Name	: COLMINARES,EDDIE	TOTAL AMOUNT DUE	: 17,966.94	Overdue Bill	: 1
Meter Number	: MTR1162867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27137000009

BC18/1.4/940/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373151473200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218033

37397300007

Date : 08-25-2016

BC18/1.4/1000/0185031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739730000-7

Collection Ref. Code : 1805-17-221-2

Customer Information----------

Name : SUSON,MARIANO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	426625GS6	Pole No	:	0185031
Serial No	:	2003213340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38716
Period From	:	07-24-2016	Prev Rdg	:	38462
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.19
CURRENT BILL - AUGUST 2016		2,834.54
TOTAL AMOUNT DUE		5,932.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,451.00

Your monthly electricity consumption chart

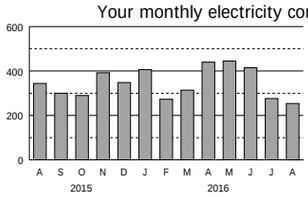

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.54		
Less : VAT	203.49		
Amount Net of VAT	2,631.05		
Less: BIR 2306	86.03		
BIR 2307	50.20	VATable Sales	2,631.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.82	VAT Zero Rated Sales	0.00
Add : VAT	203.49	VAT Amount	203.49
TOTAL AMOUNT DUE	2,698.31	TOTAL SALES	2,834.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1000/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373151473200

Collection Ref. Code	: 1805-17-221-2	Premise Address	: B RODRIGUEZ ST		
Account ID	: 3739730000-7				
Customer Name	: SUSON,MARIANO	TOTAL AMOUNT DUE	: 5,932.18	Overdue Bill	: 1
Meter Number	: 426625GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37397300007 BC18/1.4/1000/0/10/08-25-2016/12 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473294593314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218113

47397300006

Date : 08-25-2016

BC18/1.4/1010/0185031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739730000-6

Collection Ref. Code : 1805-17-224-7

Customer Information----------

Name : GURBUXANI,SUSAN S

Premise Address : 2ND ST B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	402034GS6	Pole No	:	0185031
Serial No	:	2003222959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26608
Period From	:	07-24-2016	Prev Rdg	:	26418
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.76
CURRENT BILL - AUGUST 2016		2,111.89
TOTAL AMOUNT DUE		3,992.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,982.00

Your monthly electricity consumption chart

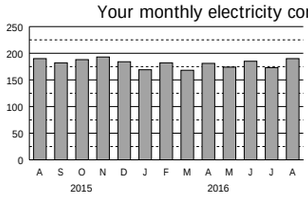

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.89		
Less : VAT	151.32		
Amount Net of VAT	1,960.57		
Less: BIR 2306	63.98		
BIR 2307	37.40	VATable Sales	1,960.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.19	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	2,010.51	TOTAL SALES	2,111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1010/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473294593314

Collection Ref. Code	: 1805-17-224-7	Premise Address	: 2ND ST B RODRIGUEZ ST		
Account ID	: 4739730000-6				
Customer Name	: GURBUXANI,SUSAN S	TOTAL AMOUNT DUE	: 3,992.19	Overdue Bill	: 1
Meter Number	: 402034GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47397300006 BC18/1.4/1010/0/10/08-25-2016/12 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071474016522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217467

07136000002

Date : 08-25-2016

BC18/1.4/1020/0185031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713600000-2

Collection Ref. Code : 1809-98-317-7

Customer Information----------

Name : GURBUXANI,NANICK F.

Premise Address : B RODRIGUEZ ST, ESPINA VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	430022GS6	Pole No	:	0185031
Serial No	:	61045549	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17500
Period From	:	07-24-2016	Prev Rdg	:	17153
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	465	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		464.56
CURRENT BILL - AUGUST 2016		3,834.72
TOTAL AMOUNT DUE		6,489.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,100.00

Your monthly electricity consumption chart

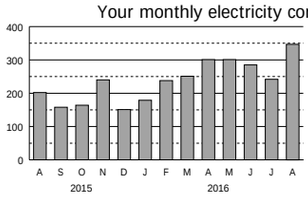

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.72		
Less : VAT	273.96		
Amount Net of VAT	3,560.76		
Less: BIR 2306	115.86		
BIR 2307	67.91	VATable Sales	3,560.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,376.99	VAT Zero Rated Sales	0.00
Add : VAT	273.96	VAT Amount	273.96
TOTAL AMOUNT DUE	3,650.95	TOTAL SALES	3,834.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1020/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071474016522

Collection Ref. Code	: 1809-98-317-7	Premise Address	: B RODRIGUEZ ST, ESPINA VILLAGE,Cebu City
Account ID	: 0713600000-2		
Customer Name	: GURBUXANI,NANICK F.	TOTAL AMOUNT DUE	: 6,489.45
Meter Number	: 430022GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07136000002

BC18/1.4/1020/0/10/08-25-2016/12

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776900426208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219675

77628000000

Date : 08-25-2016

BC18/1.4/1030/0185045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762800000-0

Collection Ref. Code : 1839-83-152-9

Customer Information----------

Name : DUMAGUING,ELLAINE L

Premise Address : 093 3RD ST., ESPINA VILLAGE,B. RODRIGUEZ,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142361	Pole No	:	0185045
Serial No	:	40100535	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1285
Period From	:	07-24-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	369	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,391.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.6506/kWh	145.73
System Loss Charge	0.848/kWh	189.95
Sub-Total		1,532.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		76.80
Transmission		3.85
System Loss		11.42
Distribution		77.51
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.40
CURRENT BILL - AUGUST 2016		2,550.68
TOTAL AMOUNT DUE		4,942.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,550.00

Your monthly electricity consumption chart

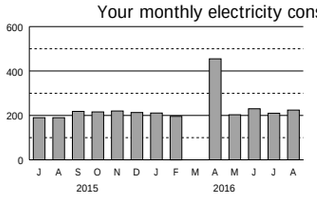

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.68		
Less : VAT	179.84		
Amount Net of VAT	2,370.84		
Less: BIR 2306	76.78		
BIR 2307	45.28	VATable Sales	2,370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.78	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,428.62	TOTAL SALES	2,550.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1030/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776900426208

Collection Ref. Code	: 1839-83-152-9	Premise Address	: 093 3RD ST., ESPINA VILLAGE,B. RODRIGUEZ,GUADALUPE,CEBU CITY
Account ID	: 7762800000-0		
Customer Name	: DUMAGUING,ELLAINE L	TOTAL AMOUNT DUE	: 4,942.33
Meter Number	: MTR1142361	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77628000000

BC18/1.4/1030/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083841402799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224732

08397300008

Date : 08-25-2016

BC18/1.4/1120/1025592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839730000-8

Collection Ref. Code : 1805-17-260-3

Customer Information----------

Name : TAN,LEONARDO

Premise Address : B RODRIGUEZ ST,C/O GO MARILOU

TIN :

Metering Information----------

Meter No	:	418600GS6	Pole No	:	1025592
Serial No	:	2003161631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24221
Period From	:	07-24-2016	Prev Rdg	:	24062
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.40
CURRENT BILL - AUGUST 2016		1,779.35
TOTAL AMOUNT DUE		3,845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,500.00

Your monthly electricity consumption chart

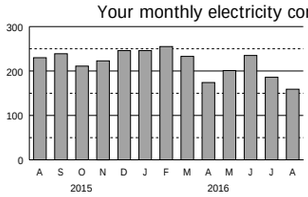

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.35		
Less : VAT	127.92		
Amount Net of VAT	1,651.43		
Less: BIR 2306	54.08		
BIR 2307	31.51	VATable Sales	1,651.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.84	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,693.76	TOTAL SALES	1,779.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1120/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083841402799

Collection Ref. Code	: 1805-17-260-3	Premise Address	: B RODRIGUEZ ST,C/O GO MARILOU
Account ID	: 0839730000-8		
Customer Name	: TAN,LEONARDO	TOTAL AMOUNT DUE	: 3,845.36 Overdue Bill : 1
Meter Number	: 418600GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08397300008

BC18/1.4/1120/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183704637169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223377

18397300007

Date : 08-25-2016

BC18/1.4/1160/0185094/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839730000-7

Collection Ref. Code : 1805-17-269-7

Customer Information----------

Name : BACALTOS,GERMAN

Premise Address : B RODRUGUEZ ST

TIN :

Metering Information----------

Meter No	:	254171GS6	Pole No	:	0185094
Serial No	:	44358568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9072
Period From	:	07-24-2016	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	0	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,030.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,937.67
Transmission Charge	0.3755/kWh	346.96
System Loss Charge	0.8712/kWh	804.99
Sub-Total		6,089.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,030.00	200.60
Sub-Total		286.57
Government Charges		
Franchise Tax - Local		67.69
Value Added Tax		
Generation		316.80
Transmission		9.15
System Loss		49.34
Distribution		317.86
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,243.54
CURRENT BILL - AUGUST 2016		10,268.56
TOTAL AMOUNT DUE		20,298.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 11,010.00

Your monthly electricity consumption chart

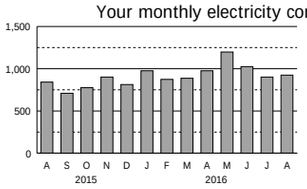

Avg Monthly Usage : 907.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,268.56		
Less : VAT	735.66		
Amount Net of VAT	9,532.90		
Less: BIR 2306	311.06		
BIR 2307	181.85	VATable Sales	9,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,039.99	VAT Zero Rated Sales	0.00
Add : VAT	735.66	VAT Amount	735.66
TOTAL AMOUNT DUE	9,775.65	TOTAL SALES	10,268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1160/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183704637169

Collection Ref. Code	: 1805-17-269-7	Premise Address	: B RODRUGUEZ ST		
Account ID	: 1839730000-7				
Customer Name	: BACALTOS,GERMAN	TOTAL AMOUNT DUE	: 20,298.63	Overdue Bill	: 1
Meter Number	: 254171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18397300007 BC18/1.4/1160/0/10/08-25-2016/12 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228121019613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232395

22828000004

Date : 08-25-2016

BC18/1.4/1170/0185101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282800000-4

Collection Ref. Code : 1843-78-368-1

Customer Information----------

Name : BHAGWANDAS,SURESH J

Premise Address : 2ND ST. ESPINA VILL. B
RODRIGUEZ,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142360	Pole No	:	0185101
Serial No	:	40099449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7000
Period From	:	07-24-2016	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	566	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,860.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,306.39
Transmission Charge	0.6506/kWh	646.05
System Loss Charge	0.848/kWh	842.06
Sub-Total		6,794.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,860.50	237.21
Sub-Total		329.60
Government Charges		
Franchise Tax - Local		74.78
Value Added Tax		
Generation		340.48
Transmission		17.05
System Loss		50.62
Distribution		341.55
Others		48.53
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,346.07
CURRENT BILL - AUGUST 2016		11,316.45
TOTAL AMOUNT DUE		23,177.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,311.41

Your monthly electricity consumption chart

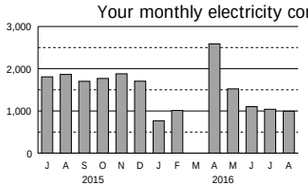

Avg Monthly Usage : 1,519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,316.45		
Less : VAT	798.23		
Amount Net of VAT	10,518.22		
Less: BIR 2306	340.74		
BIR 2307	200.90	VATable Sales	10,518.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,976.58	VAT Zero Rated Sales	0.00
Add : VAT	798.23	VAT Amount	798.23
TOTAL AMOUNT DUE	10,774.81	TOTAL SALES	11,316.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1170/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228121019613

Collection Ref. Code	: 1843-78-368-1	Premise Address	: 2ND ST. ESPINA VILL. B RODRIGUEZ,GUADALUPE,CEBU CITY		
Account ID	: 2282800000-4				
Customer Name	: BHAGWANDAS,SURESH J	TOTAL AMOUNT DUE	: 23,177.02	Overdue Bill	: 1
Meter Number	: MTR1142360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22828000004

BC18/1.4/1170/0/10/08-25-2016/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475197717195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219263

47527000005

Date : 08-25-2016

BC18/1.4/1250/0185115/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752700000-5

Collection Ref. Code : 1819-55-164-4

Customer Information----------

Name : DU,ARTURO O

Premise Address : ESPINA VILLAGE B RODRIGU,118397116,000028

TIN :

Metering Information----------

Meter No	:	143466WS6	Pole No	:	0185115
Serial No	:	77907943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21482
Period From	:	07-24-2016	Prev Rdg	:	20686
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	69	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,646.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,253.66
Transmission Charge	0.3755/kWh	298.90
System Loss Charge	0.8712/kWh	693.48
Sub-Total		5,246.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,647.00	172.94
Sub-Total		247.00
Government Charges		
Franchise Tax - Local		58.32
Value Added Tax		
Generation		272.93
Transmission		7.89
System Loss		42.49
Distribution		273.91
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,071.38
CURRENT BILL - AUGUST 2016		8,847.01
TOTAL AMOUNT DUE		17,493.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,649.92

Your monthly electricity consumption chart

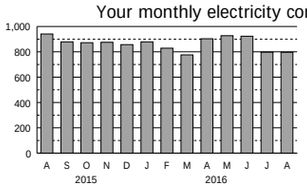

Avg Monthly Usage : 865.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,847.01		
Less : VAT	633.86		
Amount Net of VAT	8,213.15		
Less: BIR 2306	268.02		
BIR 2307	156.68	VATable Sales	8,213.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,788.45	VAT Zero Rated Sales	0.00
Add : VAT	633.86	VAT Amount	633.86
TOTAL AMOUNT DUE	8,422.31	TOTAL SALES	8,847.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1250/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475197717195

Collection Ref. Code	: 1819-55-164-4	Premise Address	: ESPINA VILLAGE B RODRIGU,118397116,000028
Account ID	: 4752700000-5		
Customer Name	: DU,ARTURO O	TOTAL AMOUNT DUE	: 17,493.85 Overdue Bill : 1
Meter Number	: 143466WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47527000005 BC18/1.4/1250/0/10/08-25-2016/12 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859628168622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229155

85947000007

Date : 08-25-2016

BC18/1.4/1310/0185115/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594700000-7

Collection Ref. Code : 1837-67-974-6

Customer Information----------

Name : GO,PETER O M-1

Premise Address : ESPINA VILL,B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	219875WS6	Pole No	:	0185115
Serial No	:	43709403	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33323
Period From	:	07-24-2016	Prev Rdg	:	33208
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1350	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.19
CURRENT BILL - AUGUST 2016		1,299.29
TOTAL AMOUNT DUE		3,271.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,077.00

Your monthly electricity consumption chart

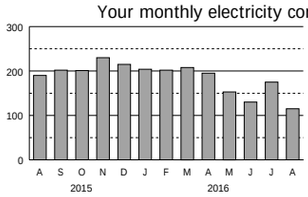

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.29		
Less : VAT	93.83		
Amount Net of VAT	1,205.46		
Less: BIR 2306	39.65		
BIR 2307	23.01	VATable Sales	1,205.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.80	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,236.63	TOTAL SALES	1,299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1310/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859628168622

Collection Ref. Code	: 1837-67-974-6	Premise Address	: ESPINA VILL,B RODRIGUEZ ST		
Account ID	: 8594700000-7				
Customer Name	: GO,PETER O M-1	TOTAL AMOUNT DUE	: 3,271.11	Overdue Bill	: 1
Meter Number	: 219875WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85947000007

BC18/1.4/1310/0/10/08-25-2016/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959987581666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226781

95947000006

Date : 08-25-2016

BC18/1.4/1320/0185115/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594700000-6

Collection Ref. Code : 1837-67-989-4

Customer Information----------

Name : GO,PETER O M-2

Premise Address : ESPINA VILL,B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1030565	Pole No	:	0185115
Serial No	:	125285519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4134
Period From	:	07-24-2016	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1350	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.25
CURRENT BILL - AUGUST 2016		2,504.21
TOTAL AMOUNT DUE		4,922.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,688.00

Your monthly electricity consumption chart

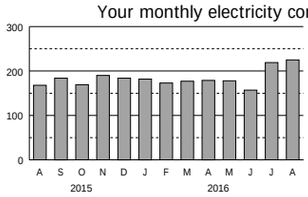

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.21		
Less : VAT	179.55		
Amount Net of VAT	2,324.66		
Less: BIR 2306	75.92		
BIR 2307	44.35	VATable Sales	2,324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.39	VAT Zero Rated Sales	0.00
Add : VAT	179.55	VAT Amount	179.55
TOTAL AMOUNT DUE	2,383.94	TOTAL SALES	2,504.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1320/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959987581666

Collection Ref. Code : 1837-67-989-4

Account ID : 9594700000-6

Customer Name : GO,PETER O M-2

Meter Number : MTR1030565

Period : Jul 2016

Premise Address : ESPINA VILL,B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,922.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95947000006

BC18/1.4/1320/0/10/08-25-2016/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669592357004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215408

66984883083

Date : 08-25-2016

BC18/1.4/1375/0178231/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698488308-3

Collection Ref. Code : 1857-31-854-4

Customer Information----------

Name : FLORENDO,CATHERINE ORTALIZ

Premise Address : 037 1ST ST. ESPINA VILLAGE 2,B. RODRIGUEZ,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009911 EFS6	Pole No	:	0178231
Serial No	:	121435934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15790
Period From	:	07-24-2016	Prev Rdg	:	15190
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	1229	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.28
Transmission Charge	0.3755/kWh	225.30
System Loss Charge	0.8712/kWh	522.72
Sub-Total		3,954.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		180.19
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		205.73
Transmission		5.95
System Loss		32.04
Distribution		206.61
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		806.98
CURRENT BILL - AUGUST 2016		6,663.25
TOTAL AMOUNT DUE		12,881.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,292.00

Your monthly electricity consumption chart

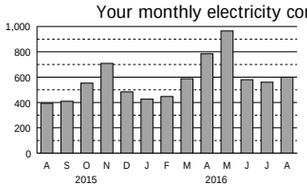

Avg Monthly Usage : 577.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.25		
Less : VAT	477.22		
Amount Net of VAT	6,186.03		
Less: BIR 2306	201.80		
BIR 2307	118.00	VATable Sales	6,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,866.23	VAT Zero Rated Sales	0.00
Add : VAT	477.22	VAT Amount	477.22
TOTAL AMOUNT DUE	6,343.45	TOTAL SALES	6,663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1375/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669592357004

Collection Ref. Code	: 1857-31-854-4	Premise Address	: 037 1ST ST. ESPINA VILLAGE 2,B. RODRIGUEZ,GUADALUPE, CEBU CITY
Account ID	: 6698488308-3		
Customer Name	: FLORENDO,CATHERINE ORTALIZ	TOTAL AMOUNT DUE	: 12,881.90
Meter Number	: 009911 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66984883083

BC18/1.4/1375/0/10/08-25-2016/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574797391908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218968

57477771620

Date : 08-25-2016

BC18/1.4/1392/0157330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747777162-0

Collection Ref. Code : 1853-60-767-3

Customer Information----------

Name : OMAY,RAMMEL CAVALIDA

Premise Address : B RODRIGUEZ ST.,#2 ESPINA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	554673 GS6	Pole No	:	0157330
Serial No	:	21637317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6110
Period From	:	07-24-2016	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.05
CURRENT BILL - AUGUST 2016		838.13
TOTAL AMOUNT DUE		1,539.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 725.00

Your monthly electricity consumption chart

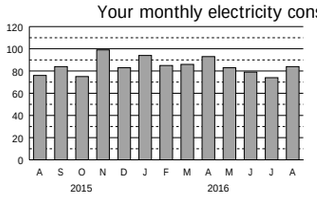

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.13		
Less : VAT	59.53		
Amount Net of VAT	778.60		
Less: BIR 2306	25.21		
BIR 2307	14.77	VATable Sales	778.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.62	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	798.15	TOTAL SALES	838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1392/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574797391908

Collection Ref. Code	: 1853-60-767-3	Premise Address	: B RODRIGUEZ ST.,#2 ESPINA VILLAGE,GUADALUPE
Account ID	: 5747777162-0		
Customer Name	: OMAY,RAMMEL CAVALIDA	TOTAL AMOUNT DUE	: 1,539.81
Meter Number	: 554673 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57477771620

BC18/1.4/1392/0/10/08-25-2016/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507169057279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218916

50738000004

Date : 08-25-2016

BC18/1.4/1393/0178301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073800000-4

Collection Ref. Code : 1841-16-161-6

Customer Information----------

Name : VILLAR,WILFREDO B

Premise Address : ESPINA VILLAGE,B. RODRIGUEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141853	Pole No	:	0178301
Serial No	:	40099124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1496
Period From	:	07-24-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		140.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.6506/kWh	154.84
System Loss Charge	0.848/kWh	201.82
Sub-Total		1,628.48
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 140.50	2.81
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		81.61
Transmission		4.09
System Loss		12.13
Distribution		82.32
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.18
CURRENT BILL - AUGUST 2016		2,655.60
TOTAL AMOUNT DUE		2,796.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,500.00

Your monthly electricity consumption chart

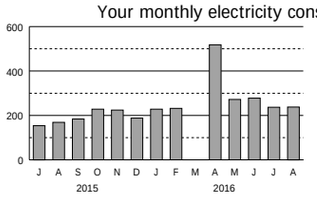

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.60		
Less : VAT	185.25		
Amount Net of VAT	2,470.35		
Less: BIR 2306	79.15		
BIR 2307	47.14	VATable Sales	2,470.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.06	VAT Zero Rated Sales	0.00
Add : VAT	185.25	VAT Amount	185.25
TOTAL AMOUNT DUE	2,529.31	TOTAL SALES	2,655.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1393/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507169057279

Collection Ref. Code : 1841-16-161-6

Account ID : 5073800000-4

Customer Name : VILLAR,WILFREDO B

Meter Number : MTR1141853

Period : Jul 2016

Premise Address : ESPINA VILLAGE,B. RODRIGUEZ,CEBU CITY

TOTAL AMOUNT DUE : 2,796.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50738000004

BC18/1.4/1393/0/10/08-25-2016/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293751428802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230021

29397300004

Date : 08-25-2016

BC18/1.4/1420/0157456/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939730000-4

Collection Ref. Code : 1805-17-332-4

Customer Information----------

Name : DU,JOVITA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	139221WS6	Pole No	:	0157456
Serial No	:	63002380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76793
Period From	:	07-24-2016	Prev Rdg	:	75738
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	0	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,431.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,637.71
Transmission Charge	0.3755/kWh	396.15
System Loss Charge	0.8712/kWh	919.12
Sub-Total		6,952.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		246.80
Government Charges		
Franchise Tax - Local		76.67
Value Added Tax		
Generation		361.75
Transmission		10.46
System Loss		56.32
Distribution		362.84
Others		38.82
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,409.47
CURRENT BILL - AUGUST 2016		11,632.92
TOTAL AMOUNT DUE		19,064.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,284.00

Your monthly electricity consumption chart

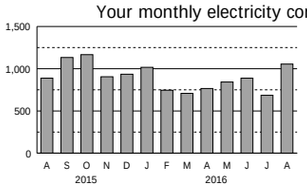

Avg Monthly Usage : 902.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,632.92		
Less : VAT	830.19		
Amount Net of VAT	10,802.73		
Less: BIR 2306	351.09		
BIR 2307	206.00	VATable Sales	10,802.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,245.64	VAT Zero Rated Sales	0.00
Add : VAT	830.19	VAT Amount	830.19
TOTAL AMOUNT DUE	11,075.83	TOTAL SALES	11,632.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1420/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293751428802

Collection Ref. Code : 1805-17-332-4

Account ID : 2939730000-4

Customer Name : DU,JOVITA

Meter Number : 139221WS6

Period : Jul 2016

Premise Address : B RODRIGUEZ ST

TOTAL AMOUNT DUE : 19,064.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29397300004 BC18/1.4/1420/0/10/08-25-2016/12 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767817686387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214384

76798000006

Date : 08-25-2016

BC18/1.4/1480/0179454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679800000-6

Collection Ref. Code : 1827-90-323-6

Customer Information----------

Name : RODRIGUEZ,JUANITA G M2

Premise Address : ESPINA VILLAGE,B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	356351GS6	Pole No	:	0179454
Serial No	:	2002115148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66976
Period From	:	07-24-2016	Prev Rdg	:	65355
No of Days	:	31	Diff Rdg	:	1621
Avg kWh/day	:	52.29	Registered	:	1621
Conn Load	:	3962	Billed kWh	:	1621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,217.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,662.30
Transmission Charge	0.3755/kWh	608.69
System Loss Charge	0.8712/kWh	1,412.22
Sub-Total		10,683.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,837.72
Supply Charge	0.4118/kWh	667.53
Metering Charge	0.6989/kWh	1,132.92
	5.00/month	5.00
Sub-Total		4,643.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	150.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 12,218.00	244.36
Sub-Total		395.18
Government Charges		
Franchise Tax - Local		117.91
Value Added Tax		
Generation		555.81
Transmission		16.07
System Loss		86.55
Distribution		557.18
Others		61.57
Universal Charge		
Missionary Electrification	0.1561/kWh	253.04
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	314.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.00
Sub-Total		2,167.33
CURRENT BILL - AUGUST 2016		17,888.89
TOTAL AMOUNT DUE		30,106.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,705.00

Your monthly electricity consumption chart

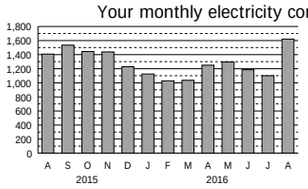

Avg Monthly Usage : 1,284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,888.89		
Less : VAT	1,277.18		
Amount Net of VAT	16,611.71		
Less: BIR 2306	540.11		
BIR 2307	316.79	VATable Sales	16,611.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,754.81	VAT Zero Rated Sales	0.00
Add : VAT	1,277.18	VAT Amount	1,277.18
TOTAL AMOUNT DUE	17,031.99	TOTAL SALES	17,888.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1480/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767817686387

Collection Ref. Code	: 1827-90-323-6	Premise Address	: ESPINA VILLAGE,B RODRIGUEZ		
Account ID	: 7679800000-6				
Customer Name	: RODRIGUEZ,JUANITA G M2	TOTAL AMOUNT DUE	: 30,106.82	Overdue Bill	: 1
Meter Number	: 356351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76798000006 BC18/1.4/1480/0/10/08-25-2016/12 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626801380999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231792

62669730244

Date : 08-25-2016

BC18/1.4/1508/0179454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266973024-4

Collection Ref. Code : 1861-45-095-8

Customer Information----------

Name : GOCUAN,EDWIN CHU

Premise Address : M2 1ST ST. B. RODRIGUEZ,ESPINA VILLAGE,GUADALUPE,CEBU CITY

TIN : 103-800-737-000

Metering Information----------

Meter No	:	MTR1057759	Pole No	:	0179454
Serial No	:	121750752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	908
Period From	:	07-24-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2654	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.01
CURRENT BILL - AUGUST 2016		1,932.04
TOTAL AMOUNT DUE		3,543.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,526.00

Your monthly electricity consumption chart

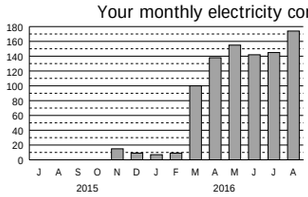

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.04		
Less : VAT	138.36		
Amount Net of VAT	1,793.68		
Less: BIR 2306	58.49		
BIR 2307	34.22	VATable Sales	1,793.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.97	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,839.33	TOTAL SALES	1,932.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1508/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626801380999

Collection Ref. Code	: 1861-45-095-8	Premise Address	: M2 1ST ST. B. RODRIGUEZ,ESPINA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 6266973024-4		
Customer Name	: GOCUAN,EDWIN CHU	TOTAL AMOUNT DUE	: 3,543.80
Meter Number	: MTR1057759	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62669730244 BC18/1.4/1508/0/10/08-25-2016/12 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081920887726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223890

08137000009

Date : 08-25-2016

BC18/1.4/1540/0179454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813700000-9

Collection Ref. Code : 1805-18-059-2

Customer Information----------

Name : ESPINA,VICTOR M

Premise Address : B RODRIGUEZ ST EXPINA

TIN :

Metering Information----------

Meter No	:	31326GS6	Pole No	:	0179454
Serial No	:	59150634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47241
Period From	:	07-24-2016	Prev Rdg	:	45693
No of Days	:	31	Diff Rdg	:	1548
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	0	Billed kWh	:	1548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,778.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,272.20
Transmission Charge	0.3755/kWh	581.27
System Loss Charge	0.8712/kWh	1,348.62
Sub-Total		10,202.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	143.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 16,778.50	335.57
Sub-Total		479.60
Government Charges		
Franchise Tax - Local		113.37
Value Added Tax		
Generation		530.77
Transmission		15.34
System Loss		82.65
Distribution		532.12
Others		71.16
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.95
Sub-Total		2,082.87
CURRENT BILL - AUGUST 2016		17,198.86
TOTAL AMOUNT DUE		33,977.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 17,904.50

Your monthly electricity consumption chart

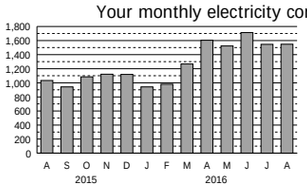

Avg Monthly Usage : 1,263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,198.86		
Less : VAT	1,232.04		
Amount Net of VAT	15,966.82		
Less: BIR 2306	520.94		
BIR 2307	304.59	VATable Sales	15,966.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,141.29	VAT Zero Rated Sales	0.00
Add : VAT	1,232.04	VAT Amount	1,232.04
TOTAL AMOUNT DUE	16,373.33	TOTAL SALES	17,198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1540/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081920887726

Collection Ref. Code	: 1805-18-059-2	Premise Address	: B RODRIGUEZ ST EXPINA
Account ID	: 0813700000-9		
Customer Name	: ESPINA,VICTOR M	TOTAL AMOUNT DUE	: 33,977.41
Meter Number	: 31326GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08137000009

BC18/1.4/1540/0/10/08-25-2016/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871972991006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216221

87137000003

Date : 08-25-2016

BC18/1.4/1550/0185024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713700000-3

Collection Ref. Code : 1805-18-053-3

Customer Information----------

Name : EVANGELISTA,CARMELA F.

Premise Address : #7 ESPINA VILLAGE,B RODRIGUEZ ST RIVERSID

TIN :

Metering Information----------

Meter No	:	132324WS6	Pole No	:	0185024
Serial No	:	66806435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77748
Period From	:	07-24-2016	Prev Rdg	:	77190
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	1046	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.3755/kWh	209.53
System Loss Charge	0.8712/kWh	486.13
Sub-Total		3,677.50
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		191.33
Transmission		5.53
System Loss		29.80
Distribution		192.19
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		748.57
CURRENT BILL - AUGUST 2016		6,179.88
TOTAL AMOUNT DUE		11,194.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,857.00

Your monthly electricity consumption chart

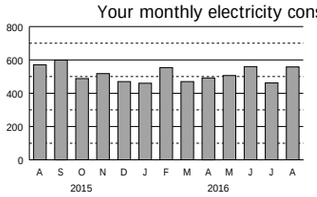

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,179.88		
Less : VAT	442.00		
Amount Net of VAT	5,737.88		
Less: BIR 2306	186.91		
BIR 2307	109.44	VATable Sales	5,737.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,441.53	VAT Zero Rated Sales	0.00
Add : VAT	442.00	VAT Amount	442.00
TOTAL AMOUNT DUE	5,883.53	TOTAL SALES	6,179.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1550/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871972991006

Collection Ref. Code : 1805-18-053-3

Account ID : 8713700000-3

Customer Name : EVANGELISTA,CARMELA F.

Meter Number : 132324WS6

Period : Jul 2016

Premise Address : #7 ESPINA VILLAGE,B RODRIGUEZ ST RIVERSID

TOTAL AMOUNT DUE : 11,194.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87137000003

BC18/1.4/1550/0/10/08-25-2016/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785234988543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226277

78598000004

Date : 08-25-2016

BC18/1.4/1590/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859800000-4

Collection Ref. Code : 1827-65-722-7

Customer Information----------

Name : MARTELINO,AURORA E

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1117253	Pole No	:	0178280
Serial No	:	40074721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1166
Period From	:	07-24-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 30.76
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.57
CURRENT BILL - AUGUST 2016		962.39
TOTAL AMOUNT DUE		1,611.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,603.00

Your monthly electricity consumption chart

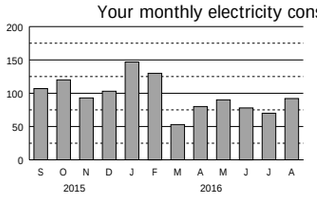

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.39		
Less : VAT	68.40		
Amount Net of VAT	893.99		
Less: BIR 2306	28.95		
BIR 2307	17.00	VATable Sales	893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.04	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	916.44	TOTAL SALES	962.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1590/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785234988543

Collection Ref. Code	: 1827-65-722-7	Premise Address	: B RODRIGUEZ ST		
Account ID	: 7859800000-4				
Customer Name	: MARTELINO,AURORA E	TOTAL AMOUNT DUE	: 1,611.03	Overdue Bill	: 1
Meter Number	: MTR1117253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78598000004 BC18/1.4/1590/0/10/08-25-2016/12 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831023542947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230899

83114361062

Date : 08-25-2016

BC18/1.4/1630/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311436106-2

Collection Ref. Code : 1849-37-257-8

Customer Information----------

Name : CINCO,DOVER A.

Premise Address : ESPINA VILLAGE, B.RODRIGUEZ ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166168	Pole No	:	0178280
Serial No	:	133498569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	672
Period From	:	07-24-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	120	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,814.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,814.00	96.28
Sub-Total		138.05
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		604.47
CURRENT BILL - AUGUST 2016		4,991.39
TOTAL AMOUNT DUE		9,805.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,065.00

Your monthly electricity consumption chart

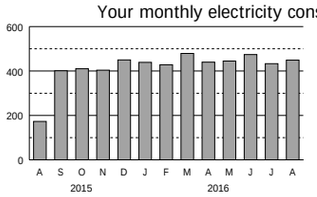

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.39		
Less : VAT	357.66		
Amount Net of VAT	4,633.73		
Less: BIR 2306	151.21		
BIR 2307	88.40	VATable Sales	4,633.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.12	VAT Zero Rated Sales	0.00
Add : VAT	357.66	VAT Amount	357.66
TOTAL AMOUNT DUE	4,751.78	TOTAL SALES	4,991.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1630/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831023542947

Collection Ref. Code	: 1849-37-257-8	Premise Address	: ESPINA VILLAGE, B.RODRIGUEZ ST.,GUADALUPE		
Account ID	: 8311436106-2				
Customer Name	: CINCO,DOVER A.	TOTAL AMOUNT DUE	: 9,805.53	Overdue Bill	: 1
Meter Number	: MTR1166168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83114361062

BC18/1.4/1630/0/10/08-25-2016/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350695630618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226225

35037000003

Date : 08-25-2016

BC18/1.4/1660/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503700000-3

Collection Ref. Code : 1805-17-368-5

Customer Information----------

Name : SAAVEDRA,BRAULIO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	528368 GS6	Pole No	:	0178280
Serial No	:	24854330	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9117
Period From	:	07-24-2016	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.21
CURRENT BILL - AUGUST 2016		2,454.77
TOTAL AMOUNT DUE		5,089.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,151.00

Your monthly electricity consumption chart

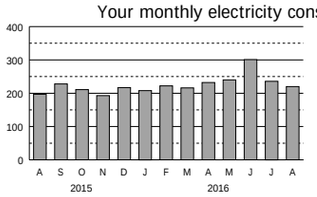

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.77		
Less : VAT	176.22		
Amount Net of VAT	2,278.55		
Less: BIR 2306	74.52		
BIR 2307	43.47	VATable Sales	2,278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.56	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,336.78	TOTAL SALES	2,454.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1660/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350695630618

Collection Ref. Code	: 1805-17-368-5	Premise Address	: B RODRIGUEZ ST		
Account ID	: 3503700000-3				
Customer Name	: SAAVEDRA,BRAULIO	TOTAL AMOUNT DUE	: 5,089.32	Overdue Bill	: 1
Meter Number	: 528368 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35037000003

BC18/1.4/1660/0/10/08-25-2016/12

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097508448766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233278

09709576566

Date : 08-25-2016

BC18/1.4/1671/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970957656-6

Collection Ref. Code : 1859-42-329-9

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M2 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028223	Pole No	:	0178315
Serial No	:	121751527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3109
Period From	:	07-24-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	4750	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		380.84
CURRENT BILL - AUGUST 2016		3,143.98
Advance Payment/Credit Adjustments		- 5.20
TOTAL AMOUNT DUE		5,509.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,727.00

Your monthly electricity consumption chart

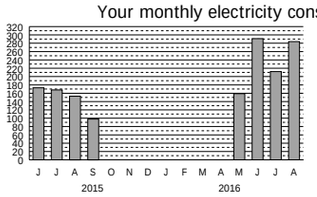

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.98		
Less : VAT	224.82		
Amount Net of VAT	2,919.16		
Less: BIR 2306	95.07		
BIR 2307	55.68	VATable Sales	2,919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.41	VAT Zero Rated Sales	0.00
Add : VAT	224.82	VAT Amount	224.82
TOTAL AMOUNT DUE	2,993.23	TOTAL SALES	3,143.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1671/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097508448766

Collection Ref. Code	: 1859-42-329-9	Premise Address	: M2 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0970957656-6				
Customer Name	: SAAVEDRA,BRAULIO ANDAYA	TOTAL AMOUNT DUE	: 5,509.22	Overdue Bill	: 1
Meter Number	: MTR1028223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09709576566

BC18/1.4/1671/0/10/08-25-2016/12

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118971496166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225063

11864858011

Date : 08-25-2016

BC18/1.4/1672/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186485801-1

Collection Ref. Code : 1859-42-302-7

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M3 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028220	Pole No	:	0178315
Serial No	:	121753025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1432
Period From	:	07-24-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	3060	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 864.00	17.28
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.71
CURRENT BILL - AUGUST 2016		1,252.57
Debit Adjustments		123.52
TOTAL AMOUNT DUE		2,240.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 792.00

Your monthly electricity consumption chart

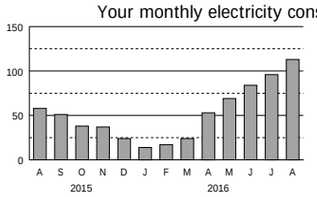

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.57		
Less : VAT	89.62		
Amount Net of VAT	1,162.95		
Less: BIR 2306	37.88		
BIR 2307	22.18	VATable Sales	1,162.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.89	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,192.51	TOTAL SALES	1,252.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1672/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118971496166

Collection Ref. Code	: 1859-42-302-7	Premise Address	: M3 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 1186485801-1				
Customer Name	: SAAVEDRA,BRAULIO ANDAYA	TOTAL AMOUNT DUE	: 2,240.03	Overdue Bill	: 1
Meter Number	: MTR1028220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11864858011

BC18/1.4/1672/0/10/08-25-2016/12

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013566156084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222606

01390852018

Date : 08-25-2016

BC18/1.4/1673/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139085201-8

Collection Ref. Code : 1859-42-335-3

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M4 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028070	Pole No	:	0178315
Serial No	:	121752084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2461
Period From	:	07-24-2016	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	3060	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 24.44
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.99
CURRENT BILL - AUGUST 2016		1,023.37
Debit Adjustments		1,246.18
TOTAL AMOUNT DUE		3,351.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,156.00

Your monthly electricity consumption chart

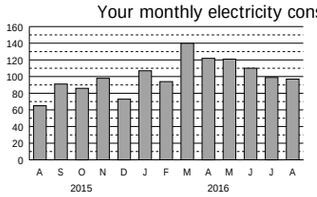

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.37		
Less : VAT	73.05		
Amount Net of VAT	950.32		
Less: BIR 2306	30.93		
BIR 2307	18.08	VATable Sales	950.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.31	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	974.36	TOTAL SALES	1,023.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1673/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013566156084

Collection Ref. Code	: 1859-42-335-3	Premise Address	: M4 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0139085201-8				
Customer Name	: SAAVEDRA,BRAULIO ANDAYA	TOTAL AMOUNT DUE	: 3,351.85	Overdue Bill	: 1
Meter Number	: MTR1028070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01390852018

BC18/1.4/1673/0/10/08-25-2016/12

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789794886220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229068

78953698285

Date : 08-25-2016

BC18/1.4/1676/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895369828-5

Collection Ref. Code : 1859-35-563-3

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M1 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028178	Pole No	:	0178315
Serial No	:	121751647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2339
Period From	:	07-24-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	4750	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.52
CURRENT BILL - AUGUST 2016		2,596.70
TOTAL AMOUNT DUE		4,780.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,903.00

Your monthly electricity consumption chart

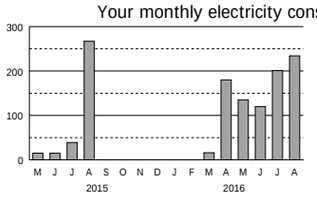

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.70		
Less : VAT	185.91		
Amount Net of VAT	2,410.79		
Less: BIR 2306	78.62		
BIR 2307	45.99	VATable Sales	2,410.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.18	VAT Zero Rated Sales	0.00
Add : VAT	185.91	VAT Amount	185.91
TOTAL AMOUNT DUE	2,472.09	TOTAL SALES	2,596.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1676/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789794886220

Collection Ref. Code	: 1859-35-563-3	Premise Address	: M1 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 7895369828-5				
Customer Name	: SAAVEDRA,BRAULIO ANDAYA	TOTAL AMOUNT DUE	: 4,780.98	Overdue Bill	: 1
Meter Number	: MTR1028178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78953698285

BC18/1.4/1676/0/10/08-25-2016/12

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450086591287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223440

45037000002

Date : 08-25-2016

BC18/1.4/1680/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503700000-2

Collection Ref. Code : 1805-17-371-5

Customer Information----------

Name : SAAVEDRA,BRAULIO A

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	414000GS6	Pole No	:	0178280
Serial No	:	84544366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15316
Period From	:	07-24-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.74
CURRENT BILL - AUGUST 2016		32.87
TOTAL AMOUNT DUE		1,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,354.00

Your monthly electricity consumption chart

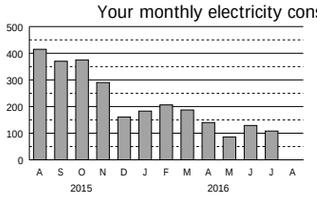

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.87		
Less : VAT	3.52		
Amount Net of VAT	29.35		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	29.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.29	VAT Zero Rated Sales	0.00
Add : VAT	3.52	VAT Amount	3.52
TOTAL AMOUNT DUE	30.81	TOTAL SALES	32.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1680/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450086591287

Collection Ref. Code	: 1805-17-371-5	Premise Address	: B RODRIGUEZ ST		
Account ID	: 4503700000-2				
Customer Name	: SAAVEDRA,BRAULIO A	TOTAL AMOUNT DUE	: 1,239.51	Overdue Bill	: 1
Meter Number	: 414000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45037000002 BC18/1.4/1680/0/10/08-25-2016/12 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634770065132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215130

63488000009

Date : 08-25-2016

BC18/1.4/1700/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348800000-9

Collection Ref. Code : 1827-33-506-8

Customer Information----------

Name : UY,SERAFIN M5 D

Premise Address : ESPINA VILLAGE,B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	131296WS6	Pole No	:	0178315
Serial No	:	56264660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33015
Period From	:	07-24-2016	Prev Rdg	:	32618
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	732	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		527.07
CURRENT BILL - AUGUST 2016		4,348.58
TOTAL AMOUNT DUE		5,709.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,516.00

Your monthly electricity consumption chart

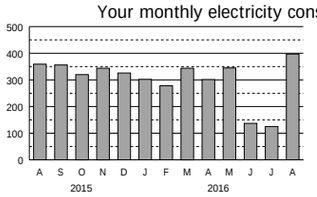

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.58		
Less : VAT	309.28		
Amount Net of VAT	4,039.30		
Less: BIR 2306	130.82		
BIR 2307	77.00	VATable Sales	4,039.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.48	VAT Zero Rated Sales	0.00
Add : VAT	309.28	VAT Amount	309.28
TOTAL AMOUNT DUE	4,140.76	TOTAL SALES	4,348.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1700/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634770065132

Collection Ref. Code	: 1827-33-506-8	Premise Address	: ESPINA VILLAGE,B RODRIGUEZ ST.
Account ID	: 6348800000-9		
Customer Name	: UY,SERAFIN M5 D	TOTAL AMOUNT DUE	: 5,709.19
Meter Number	: 131296WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63488000009

BC18/1.4/1700/0/10/08-25-2016/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534240195106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214913

53488000000

Date : 08-25-2016

BC18/1.4/1710/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348800000-0

Collection Ref. Code : 1827-33-503-3

Customer Information----------

Name : UY,SERAFIN M4 D

Premise Address : ESPINA VILLAGE,B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	132418WS6	Pole No	:	0178315
Serial No	:	63542659	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61713
Period From	:	07-24-2016	Prev Rdg	:	61065
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	732	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,546.00	90.92
Sub-Total		151.21
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		865.91
CURRENT BILL - AUGUST 2016		7,146.89
TOTAL AMOUNT DUE		11,692.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,708.00

Your monthly electricity consumption chart

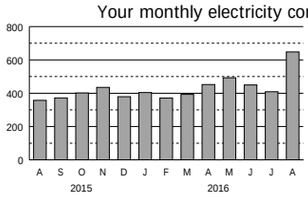

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,146.89		
Less : VAT	510.10		
Amount Net of VAT	6,636.79		
Less: BIR 2306	215.73		
BIR 2307	126.56	VATable Sales	6,636.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,294.50	VAT Zero Rated Sales	0.00
Add : VAT	510.10	VAT Amount	510.10
TOTAL AMOUNT DUE	6,804.60	TOTAL SALES	7,146.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1710/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534240195106

Collection Ref. Code	: 1827-33-503-3	Premise Address	: ESPINA VILLAGE,B RODRIGUEZ ST.
Account ID	: 5348800000-0		
Customer Name	: UY,SERAFIN M4 D	TOTAL AMOUNT DUE	: 11,692.88
Meter Number	: 132418WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53488000000

BC18/1.4/1710/0/10/08-25-2016/12

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734325596443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214667

7348000008

Date : 08-25-2016

BC18/1.4/1760/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348800000-8

Collection Ref. Code : 1827-33-509-2

Customer Information----------

Name : UY,SERAFIN M6 D

Premise Address : ESPINA VILLAGE,B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	353582WS6	Pole No	:	0178315
Serial No	:	53621343	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43033
Period From	:	07-24-2016	Prev Rdg	:	42483
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	732	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.3755/kWh	206.53
System Loss Charge	0.8712/kWh	479.16
Sub-Total		3,624.78
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		154.30
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		188.57
Transmission		5.45
System Loss		29.36
Distribution		189.45
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		738.39
CURRENT BILL - AUGUST 2016		6,096.19
TOTAL AMOUNT DUE		11,252.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,889.00

Your monthly electricity consumption chart

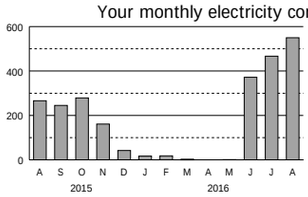

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.19		
Less : VAT	436.17		
Amount Net of VAT	5,660.02		
Less: BIR 2306	184.43		
BIR 2307	107.96	VATable Sales	5,660.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,367.63	VAT Zero Rated Sales	0.00
Add : VAT	436.17	VAT Amount	436.17
TOTAL AMOUNT DUE	5,803.80	TOTAL SALES	6,096.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1760/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734325596443

Collection Ref. Code : 1827-33-509-2

Account ID : 7348800000-8

Customer Name : UY,SERAFIN M6 D

Meter Number : 353582WS6

Period : Jul 2016

Premise Address : ESPINA VILLAGE,B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 11,252.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7348000008

BC18/1.4/1760/0/10/08-25-2016/12

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550976617751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225319

55037000001

Date : 08-25-2016

BC18/1.4/1770/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503700000-1

Collection Ref. Code : 1805-17-383-9

Customer Information----------

Name : UY,SERAFIN -M3

Premise Address : B. RODRIGUEZ ST.,AHEAD ESPINA SUBDIV.

TIN :

Metering Information----------

Meter No	:	168144WS6	Pole No	:	0178280
Serial No	:	49325895	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23016
Period From	:	07-24-2016	Prev Rdg	:	22821
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.77
CURRENT BILL - AUGUST 2016		2,169.90
TOTAL AMOUNT DUE		4,213.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,986.00

Your monthly electricity consumption chart

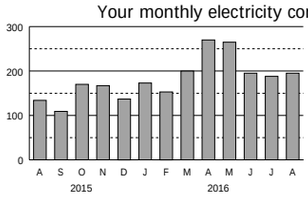

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.90		
Less : VAT	155.57		
Amount Net of VAT	2,014.33		
Less: BIR 2306	65.77		
BIR 2307	38.43	VATable Sales	2,014.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.13	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,065.70	TOTAL SALES	2,169.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1770/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550976617751

Collection Ref. Code	: 1805-17-383-9	Premise Address	: B. RODRIGUEZ ST.,AHEAD ESPINA SUBDIV.		
Account ID	: 5503700000-1				
Customer Name	: UY,SERAFIN -M3	TOTAL AMOUNT DUE	: 4,213.82	Overdue Bill	: 1
Meter Number	: 168144WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55037000001 BC18/1.4/1770/0/10/08-25-2016/12 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650980381977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223420

65037000000

Date : 08-25-2016

BC18/1.4/1780/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503700000-0

Collection Ref. Code : 1805-17-386-3

Customer Information----------

Name : UY,SERAFIN -M2

Premise Address : B RODRIGUEZ ST AHEAD,ESPINA SUBDIV.

TIN :

Metering Information----------

Meter No	:	168138WS6	Pole No	:	0178280
Serial No	:	49435116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62061
Period From	:	07-24-2016	Prev Rdg	:	61611
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		604.65
CURRENT BILL - AUGUST 2016		4,992.04
TOTAL AMOUNT DUE		9,352.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,630.00

Your monthly electricity consumption chart

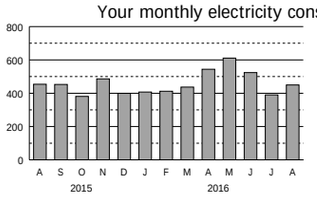

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.04		
Less : VAT	357.35		
Amount Net of VAT	4,634.69		
Less: BIR 2306	151.10		
BIR 2307	88.41	VATable Sales	4,634.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.18	VAT Zero Rated Sales	0.00
Add : VAT	357.35	VAT Amount	357.35
TOTAL AMOUNT DUE	4,752.53	TOTAL SALES	4,992.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1780/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650980381977

Collection Ref. Code	: 1805-17-386-3	Premise Address	: B RODRIGUEZ ST AHEAD,ESPINA SUBDIV.		
Account ID	: 6503700000-0				
Customer Name	: UY,SERAFIN -M2	TOTAL AMOUNT DUE	: 9,352.27	Overdue Bill	: 1
Meter Number	: 168138WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65037000000 BC18/1.4/1780/0/10/08-25-2016/12 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550680845141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225277

55023546785

Date : 08-25-2016

BC18/1.4/1930/0178343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502354678-5

Collection Ref. Code : 1849-29-893-9

Customer Information----------

Name : LIM,MARIVILLOSA CHAN

Premise Address : 193 5TH STREET,ESPINA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1046424	Pole No	:	0178343
Serial No	:	121753775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	590
Period From	:	07-24-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.00	3.54
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - AUGUST 2016		9.63
TOTAL AMOUNT DUE		186.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,000.00

Your monthly electricity consumption chart

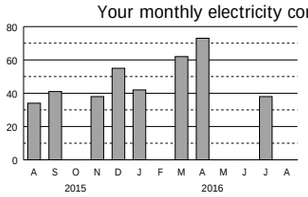

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	1.03		
Amount Net of VAT	8.60		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/1930/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550680845141

Collection Ref. Code	: 1849-29-893-9	Premise Address	: 193 5TH STREET,ESPINA VILLAGE		
Account ID	: 5502354678-5				
Customer Name	: LIM,MARIVILLOSA CHAN	TOTAL AMOUNT DUE	: 186.74	Overdue Bill	: 1
Meter Number	: MTR1046424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023546785 BC18/1.4/1930/0/10/08-25-2016/12 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231291608868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233464

23137000008

Date : 08-25-2016

BC18/1.4/2040/0178343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313700000-8

Collection Ref. Code : 1805-17-791-5

Customer Information----------

Name : TAMAYO,J MA -APTB

Premise Address : B RODRIGUEZ EXT,C/O JOSEFINA PAGUIA

TIN :

Metering Information----------

Meter No	:	374386GS6	Pole No	:	0178343
Serial No	:	2003138357	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57170
Period From	:	07-24-2016	Prev Rdg	:	56779
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.3755/kWh	146.82
System Loss Charge	0.8712/kWh	340.64
Sub-Total		2,576.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,242.50	84.85
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		134.06
Transmission		3.88
System Loss		20.88
Distribution		134.85
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		526.59
CURRENT BILL - AUGUST 2016		4,348.46
TOTAL AMOUNT DUE		8,590.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,710.00

Your monthly electricity consumption chart

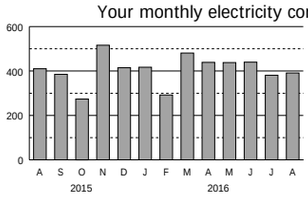

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.46		
Less : VAT	311.66		
Amount Net of VAT	4,036.80		
Less: BIR 2306	131.77		
BIR 2307	77.01	VATable Sales	4,036.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.02	VAT Zero Rated Sales	0.00
Add : VAT	311.66	VAT Amount	311.66
TOTAL AMOUNT DUE	4,139.68	TOTAL SALES	4,348.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2040/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231291608868

Collection Ref. Code	: 1805-17-791-5	Premise Address	: B RODRIGUEZ EXT,C/O JOSEFINA PAGUIA
Account ID	: 2313700000-8		
Customer Name	: TAMAYO,J MA -APTB	TOTAL AMOUNT DUE	: 8,590.79
Meter Number	: 374386GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23137000008

BC18/1.4/2040/0/10/08-25-2016/12

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921706382914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226358

92137000003

Date : 08-25-2016

BC18/1.4/2080/0178385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213700000-3

Collection Ref. Code : 1805-17-770-2

Customer Information----------

Name : SUICO,ANITA -M2

Premise Address : ROSALES APT ESPINA

TIN :

Metering Information----------

Meter No	:	380524GS6	Pole No	:	0178385
Serial No	:	2003128585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33670
Period From	:	07-24-2016	Prev Rdg	:	33222
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,394.02
Transmission Charge	0.3755/kWh	168.22
System Loss Charge	0.8712/kWh	390.30
Sub-Total		2,952.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		135.21
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		153.60
Transmission		4.44
System Loss		23.93
Distribution		154.42
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		602.78
CURRENT BILL - AUGUST 2016		4,977.40
TOTAL AMOUNT DUE		9,654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,687.00

Your monthly electricity consumption chart

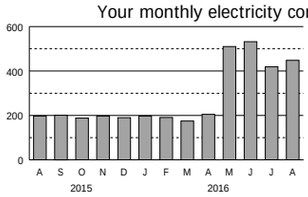

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.40		
Less : VAT	356.55		
Amount Net of VAT	4,620.85		
Less: BIR 2306	150.76		
BIR 2307	88.15	VATable Sales	4,620.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.94	VAT Zero Rated Sales	0.00
Add : VAT	356.55	VAT Amount	356.55
TOTAL AMOUNT DUE	4,738.49	TOTAL SALES	4,977.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2080/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921706382914

Collection Ref. Code	: 1805-17-770-2	Premise Address	: ROSALES APT ESPINA		
Account ID	: 9213700000-3				
Customer Name	: SUICO,ANITA -M2	TOTAL AMOUNT DUE	: 9,654.01	Overdue Bill	: 1
Meter Number	: 380524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92137000003

BC18/1.4/2080/0/10/08-25-2016/12

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721383340351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225895

72137000005

Date : 08-25-2016

BC18/1.4/2090/0178385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213700000-5

Collection Ref. Code : 1805-17-764-8

Customer Information----------

Name : SUICO,ANITA

Premise Address : B RODRIGUEZ ST NR,ALMA FELECIO

TIN :

Metering Information----------

Meter No	:	133108WS6	Pole No	:	0178385
Serial No	:	66806131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18328
Period From	:	07-24-2016	Prev Rdg	:	17966
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,648.00	72.96
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		486.89
CURRENT BILL - AUGUST 2016		4,020.08
TOTAL AMOUNT DUE		7,668.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,339.00

Your monthly electricity consumption chart

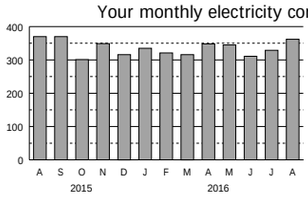

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.08		
Less : VAT	287.92		
Amount Net of VAT	3,732.16		
Less: BIR 2306	121.76		
BIR 2307	71.19	VATable Sales	3,732.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.21	VAT Zero Rated Sales	0.00
Add : VAT	287.92	VAT Amount	287.92
TOTAL AMOUNT DUE	3,827.13	TOTAL SALES	4,020.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2090/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721383340351

Collection Ref. Code : 1805-17-764-8

Account ID : 7213700000-5

Customer Name : SUICO,ANITA

Meter Number : 133108WS6

Period : Jul 2016

Premise Address : B RODRIGUEZ ST NR,ALMA FELECIO

TOTAL AMOUNT DUE : 7,668.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72137000005

BC18/1.4/2090/0/10/08-25-2016/12

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700863521715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214299

7001274239

Date : 08-25-2016

BC18/1.4/2164/1062301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001527423-9

Collection Ref. Code : 1857-82-353-2

Customer Information----------

Name : PO,JOAQUIN SY

Premise Address : M1 19-B ESPINA VILLAGE II,B. RODRIGUEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009717	Pole No	:	1062301
Serial No	:	83349318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9712
Period From	:	07-24-2016	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	4048	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.3755/kWh	157.33
System Loss Charge	0.8712/kWh	365.03
Sub-Total		2,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,483.00	89.66
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		143.67
Transmission		4.15
System Loss		22.37
Distribution		144.47
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		564.09
CURRENT BILL - AUGUST 2016		4,658.03
TOTAL AMOUNT DUE		9,141.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,481.00

Your monthly electricity consumption chart

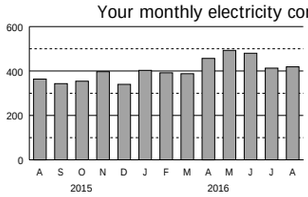

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.03		
Less : VAT	333.78		
Amount Net of VAT	4,324.25		
Less: BIR 2306	141.12		
BIR 2307	82.49	VATable Sales	4,324.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.64	VAT Zero Rated Sales	0.00
Add : VAT	333.78	VAT Amount	333.78
TOTAL AMOUNT DUE	4,434.42	TOTAL SALES	4,658.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2164/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700863521715

Collection Ref. Code	: 1857-82-353-2	Premise Address	: M1 19-B ESPINA VILLAGE II,B. RODRIGUEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 7001527423-9				
Customer Name	: PO,JOAQUIN SY	TOTAL AMOUNT DUE	: 9,141.16	Overdue Bill	: 1
Meter Number	: MTR1009717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7001274239

BC18/1.4/2164/0/10/08-25-2016/12

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176039313788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218961

17657000000

Date : 08-25-2016

BC18/1.4/2240/0155836/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765700000-0

Collection Ref. Code : 1841-76-389-6

Customer Information----------

Name : VASQUEZ,SANTIAGO M4 T

Premise Address : ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162706	Pole No	:	0155836
Serial No	:	133499641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	538
Period From	:	07-24-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	3855	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.86
CURRENT BILL - AUGUST 2016		3,533.76
TOTAL AMOUNT DUE		7,293.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,502.00

Your monthly electricity consumption chart

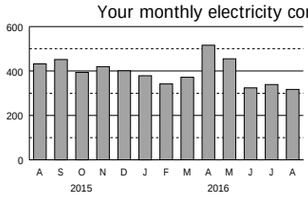

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.76		
Less : VAT	253.55		
Amount Net of VAT	3,280.21		
Less: BIR 2306	107.21		
BIR 2307	62.58	VATable Sales	3,280.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.42	VAT Zero Rated Sales	0.00
Add : VAT	253.55	VAT Amount	253.55
TOTAL AMOUNT DUE	3,363.97	TOTAL SALES	3,533.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2240/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176039313788

Collection Ref. Code	: 1841-76-389-6	Premise Address	: ESPINA VILLAGE B. RODRIGUEZ,GUADALUPE,CEBU CITY		
Account ID	: 1765700000-0				
Customer Name	: VASQUEZ,SANTIAGO M4 T	TOTAL AMOUNT DUE	: 7,293.91	Overdue Bill	: 1
Meter Number	: MTR1162706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17657000000

BC18/1.4/2240/0/10/08-25-2016/12

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770104049659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216220

77037000005

Date : 08-25-2016

BC18/1.4/2340/0179475/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703700000-5

Collection Ref. Code : 1805-17-485-1

Customer Information----------

Name : FERNANDEZ,G S

Premise Address : B RODRIGUEZ ST INT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128435	Pole No	:	0179475
Serial No	:	40096066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2801
Period From	:	07-24-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	2636	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.58
CURRENT BILL - AUGUST 2016		1,334.36
TOTAL AMOUNT DUE		2,453.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,550.00

Your monthly electricity consumption chart

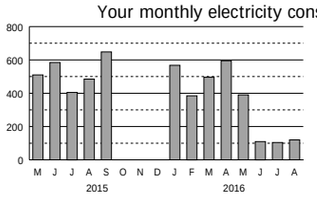

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.36		
Less : VAT	95.61		
Amount Net of VAT	1,238.75		
Less: BIR 2306	40.43		
BIR 2307	23.63	VATable Sales	1,238.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.69	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,270.30	TOTAL SALES	1,334.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2340/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770104049659

Collection Ref. Code : 1805-17-485-1

Account ID : 7703700000-5

Customer Name : FERNANDEZ,G S

Meter Number : MTR1128435

Period : Jul 2016

Premise Address : B RODRIGUEZ ST INT,CEBU CITY

TOTAL AMOUNT DUE : 2,453.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77037000005

BC18/1.4/2340/0/10/08-25-2016/12

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470481772517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216348

47037000008

Date : 08-25-2016

BC18/1.4/2350/0155864/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703700000-8

Collection Ref. Code : 1805-17-470-3

Customer Information----------

Name : SERAFIN,GALLOS ATTY

Premise Address : B. RODRIGUEZ EXT,DON JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	373340GS6	Pole No	:	0155864
Serial No	:	2003135063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52442
Period From	:	07-24-2016	Prev Rdg	:	52036
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.3755/kWh	152.45
System Loss Charge	0.8712/kWh	353.71
Sub-Total		2,675.74
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,496.50	109.93
Sub-Total		147.71
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		139.21
Transmission		4.03
System Loss		21.68
Distribution		140.00
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		549.59
CURRENT BILL - AUGUST 2016		4,539.72
TOTAL AMOUNT DUE		10,036.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,605.00

Your monthly electricity consumption chart

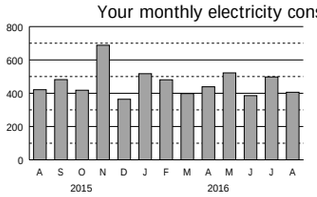

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.72		
Less : VAT	326.24		
Amount Net of VAT	4,213.48		
Less: BIR 2306	137.93		
BIR 2307	80.40	VATable Sales	4,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.15	VAT Zero Rated Sales	0.00
Add : VAT	326.24	VAT Amount	326.24
TOTAL AMOUNT DUE	4,321.39	TOTAL SALES	4,539.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2350/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470481772517

Collection Ref. Code	: 1805-17-470-3	Premise Address	: B. RODRIGUEZ EXT,DON JOSE VILLAGE		
Account ID	: 4703700000-8				
Customer Name	: SERAFIN,GALLOS ATTY	TOTAL AMOUNT DUE	: 10,036.20	Overdue Bill	: 1
Meter Number	: 373340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47037000008 BC18/1.4/2350/0/10/08-25-2016/12 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658861962887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227439

65885352057

Date : 08-25-2016

BC18/1.4/2370/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588535205-7

Collection Ref. Code : 1849-91-380-3

Customer Information----------

Name : BACALAN,ROGER ANGA-ON

Premise Address : ENGLIS RIVERSIDE,V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152317	Pole No	:	1393800
Serial No	:	40103445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	405
Period From	:	07-24-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 880.50	17.61
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.37
CURRENT BILL - AUGUST 2016		1,307.27
TOTAL AMOUNT DUE		2,187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 618.00

Your monthly electricity consumption chart

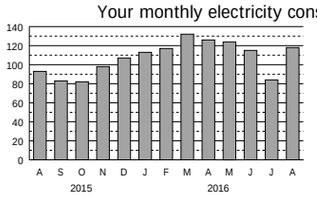

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.27		
Less : VAT	93.53		
Amount Net of VAT	1,213.74		
Less: BIR 2306	39.57		
BIR 2307	23.15	VATable Sales	1,213.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.02	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,244.55	TOTAL SALES	1,307.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2370/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658861962887

Collection Ref. Code	: 1849-91-380-3	Premise Address	: ENGLIS RIVERSIDE,V. RAMA AVENUE,GUADALUPE		
Account ID	: 6588535205-7				
Customer Name	: BACALAN,ROGER ANGA-ON	TOTAL AMOUNT DUE	: 2,187.54	Overdue Bill	: 1
Meter Number	: MTR1152317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65885352057 BC18/1.4/2370/0/10/08-25-2016/12 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884165057267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225308

88428000009

Date : 08-25-2016

BC18/1.4/2380/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842800000-9

Collection Ref. Code : 1825-18-887-4

Customer Information----------

Name : FLORENTINO,GRACE FE M

Premise Address : ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007542 EFS6	Pole No	:	1393800
Serial No	:	121426945	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1699
Period From	:	07-24-2016	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.17
CURRENT BILL - AUGUST 2016		120.23
TOTAL AMOUNT DUE		304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 195.00

Your monthly electricity consumption chart

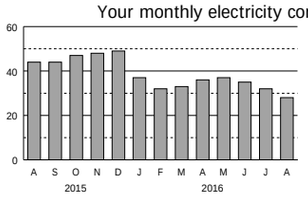

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.23		
Less : VAT	8.08		
Amount Net of VAT	112.15		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.66	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.74	TOTAL SALES	120.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2380/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884165057267

Collection Ref. Code	: 1825-18-887-4	Premise Address	: ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 8842800000-9				
Customer Name	: FLORENTINO,GRACE FE M	TOTAL AMOUNT DUE	: 304.13	Overdue Bill	: 1
Meter Number	: 007542 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88428000009 BC18/1.4/2380/0/10/08-25-2016/12 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921981843597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226293

92139534140

Date : 08-25-2016

BC18/1.4/2385/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213953414-0

Collection Ref. Code : 1859-21-521-1

Customer Information----------

Name : TAGALOG,NATIVIDAD FLORENTINO

Premise Address : ENGLIS RIVERSIDE,V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007880	Pole No	:	1393800
Serial No	:	121520708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1028
Period From	:	07-24-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 132.13
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.95
CURRENT BILL - AUGUST 2016		432.76
TOTAL AMOUNT DUE		515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 900.00

Your monthly electricity consumption chart

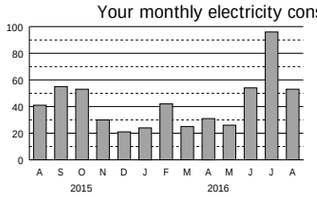

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.76		
Less : VAT	30.91		
Amount Net of VAT	401.85		
Less: BIR 2306	13.15		
BIR 2307	7.53	VATable Sales	401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.17	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	412.08	TOTAL SALES	432.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2385/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921981843597

Collection Ref. Code	: 1859-21-521-1	Premise Address	: ENGLIS RIVERSIDE,V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 9213953414-0				
Customer Name	: TAGALOG,NATIVIDAD FLORENTINO	TOTAL AMOUNT DUE	: 515.05	Overdue Bill	: 1
Meter Number	: MTR1007880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92139534140

BC18/1.4/2385/0/10/08-25-2016/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748536604897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223558

7483800003

Date : 08-25-2016

BC18/1.4/2390/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483800000-3

Collection Ref. Code : 1841-29-458-6

Customer Information----------

Name : AMACIO,FELICITA G

Premise Address : ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556819 GS6	Pole No	:	1393800
Serial No	:	55778689	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3861
Period From	:	07-24-2016	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,206.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.79
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		43.46
CURRENT BILL - AUGUST 2016		366.49
TOTAL AMOUNT DUE		1,572.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 880.00

Your monthly electricity consumption chart

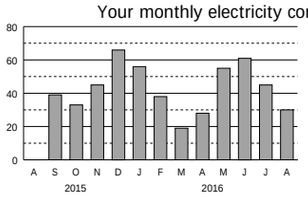

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.49		
Less : VAT	26.75		
Amount Net of VAT	339.74		
Less: BIR 2306	11.39		
BIR 2307	6.51	VATable Sales	339.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.84	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	348.59	TOTAL SALES	366.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2390/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748536604897

Collection Ref. Code : 1841-29-458-6

Account ID : 7483800000-3

Customer Name : AMACIO,FELICITA G

Meter Number : 556819 GS6

Period : Jun 2016 to Jul 2016

Premise Address : ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,572.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7483800003

BC18/1.4/2390/0/10/08-25-2016/12

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950946039421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222299

95090278979

Date : 08-25-2016

BC18/1.4/2391/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509027897-9

Collection Ref. Code : 1857-18-215-4

Customer Information----------

Name : CARDINO,JEMMARIE ENGRACIA

Premise Address : RIVERSIDE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011247 EFS6	Pole No	:	1393800
Serial No	:	121438398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1544
Period From	:	07-24-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.67
CURRENT BILL - AUGUST 2016		342.78
TOTAL AMOUNT DUE		954.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 508.00

Your monthly electricity consumption chart

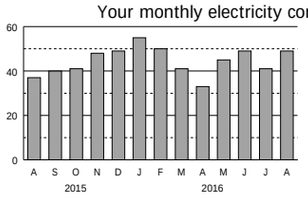

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.78		
Less : VAT	24.12		
Amount Net of VAT	318.66		
Less: BIR 2306	10.28		
BIR 2307	5.91	VATable Sales	318.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	326.59	TOTAL SALES	342.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2391/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950946039421

Collection Ref. Code : 1857-18-215-4

Account ID : 9509027897-9

Customer Name : CARDINO,JEMMARIE ENGRACIA

Meter Number : 011247 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : RIVERSIDE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 954.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95090278979

BC18/1.4/2391/0/10/08-25-2016/12

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685703388310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224398

68592892225

Date : 08-25-2016

BC18/1.4/2392/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859289222-5

Collection Ref. Code : 1857-48-197-6

Customer Information----------

Name : ENCARNACION,CHONA BURDEOS

Premise Address : ENGLIS RIVERSIDE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010231 EFS6	Pole No	:	1393800
Serial No	:	121435821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1798
Period From	:	07-24-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		- 46.72
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.11
CURRENT BILL - AUGUST 2016		646.31
TOTAL AMOUNT DUE		4,409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,476.00

Your monthly electricity consumption chart

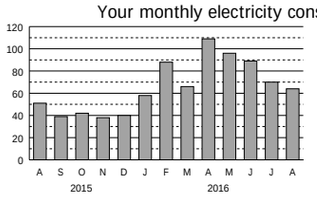

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.31		
Less : VAT	48.40		
Amount Net of VAT	597.91		
Less: BIR 2306	20.49		
BIR 2307	11.35	VATable Sales	597.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.07	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	614.47	TOTAL SALES	646.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2392/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685703388310

Collection Ref. Code	: 1857-48-197-6	Premise Address	: ENGLIS RIVERSIDE,GUADALUPE, CEBU CITY		
Account ID	: 6859289222-5				
Customer Name	: ENCARNACION,CHONA BURDEOS	TOTAL AMOUNT DUE	: 4,409.32	Overdue Bill	: 4
Meter Number	: 010231 EFS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68592892225

BC18/1.4/2392/0/10/08-25-2016/12

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678179268197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220914

67819832725

Date : 08-25-2016

BC18/1.4/2394/1393793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781983272-5

Collection Ref. Code : 1857-36-413-9

Customer Information----------

Name : LECERA,CLEMENTE

Premise Address : 257 ENGLIS RIVERSIDE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009353 EFS6	Pole No	:	1393793
Serial No	:	121433649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1334
Period From	:	07-24-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	266	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.30
CURRENT BILL - AUGUST 2016		425.30
TOTAL AMOUNT DUE		736.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 431.00

Your monthly electricity consumption chart

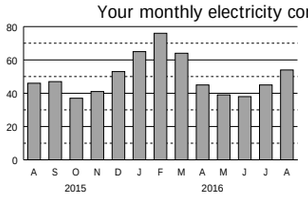

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.30		
Less : VAT	29.81		
Amount Net of VAT	395.49		
Less: BIR 2306	12.70		
BIR 2307	7.40	VATable Sales	395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.39	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	405.20	TOTAL SALES	425.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2394/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678179268197

Collection Ref. Code	: 1857-36-413-9	Premise Address	: 257 ENGLIS RIVERSIDE,GUADALUPE, CEBU CITY		
Account ID	: 6781983272-5				
Customer Name	: LECERA,CLEMENTE	TOTAL AMOUNT DUE	: 736.51	Overdue Bill	: 1
Meter Number	: 009353 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819832725

BC18/1.4/2394/0/10/08-25-2016/12

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665260016975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232004

66581213064

Date : 08-25-2016

BC18/1.4/2396/1393793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658121306-4

Collection Ref. Code : 1857-18-239-1

Customer Information----------

Name : BUHAWE,MA.LILIA ARPON

Premise Address : ENGLIS RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	009324 EFS6	Pole No	:	1393793
Serial No	:	121434468	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1427
Period From	:	07-24-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	133	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.95
CURRENT BILL - AUGUST 2016		315.87
TOTAL AMOUNT DUE		618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 312.00

Your monthly electricity consumption chart

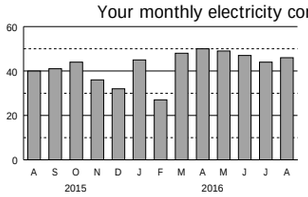

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.87		
Less : VAT	22.02		
Amount Net of VAT	293.85		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.99	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	301.01	TOTAL SALES	315.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2396/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665260016975

Collection Ref. Code	: 1857-18-239-1	Premise Address	: ENGLIS RIVERSIDE,GUADALUPE		
Account ID	: 6658121306-4				
Customer Name	: BUHAWE,MA.LILIA ARPON	TOTAL AMOUNT DUE	: 618.23	Overdue Bill	: 1
Meter Number	: 009324 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66581213064

BC18/1.4/2396/0/10/08-25-2016/12

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707189617908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218114

70795542136

Date : 08-25-2016

BC18/1.4/2398/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079554213-6

Collection Ref. Code : 1849-91-413-3

Customer Information----------

Name : CATUBIG,MA.NOVABELLE CAMIGUING

Premise Address : ENGLIS,RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010729 EFS6	Pole No	:	1393800
Serial No	:	121437208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2511
Period From	:	07-24-2016	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 57.18
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.83
CURRENT BILL - AUGUST 2016		837.16
TOTAL AMOUNT DUE		1,925.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

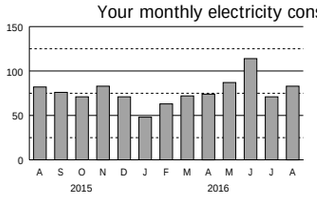

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.16		
Less : VAT	59.80		
Amount Net of VAT	777.36		
Less: BIR 2306	25.33		
BIR 2307	14.76	VATable Sales	777.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.27	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	797.07	TOTAL SALES	837.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2398/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707189617908

Collection Ref. Code	: 1849-91-413-3	Premise Address	: ENGLIS,RIVERSIDE,CEBU CITY		
Account ID	: 7079554213-6				
Customer Name	: CATUBIG,MA.NOVABELLE CAMIGUING	TOTAL AMOUNT DUE	: 1,925.83	Overdue Bill	: 1
Meter Number	: 010729 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70795542136

BC18/1.4/2398/0/10/08-25-2016/12

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631685617289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233624

63103871925

Date : 08-25-2016

BC18/1.4/2399/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310387192-5

Collection Ref. Code : 1857-18-281-2

Customer Information----------

Name : CANABERAL,EPIFANIA CABALLES

Premise Address : ENGLIS RIVERSIDE V.RAMA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010759 EFS6	Pole No	:	1393800
Serial No	:	121438077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1333
Period From	:	07-24-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.51
CURRENT BILL - AUGUST 2016		420.07
TOTAL AMOUNT DUE		840.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 458.00

Your monthly electricity consumption chart

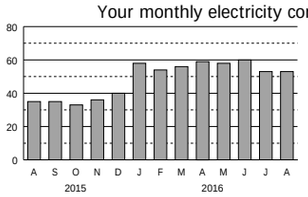

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.07		
Less : VAT	29.55		
Amount Net of VAT	390.52		
Less: BIR 2306	12.58		
BIR 2307	7.31	VATable Sales	390.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.63	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	400.18	TOTAL SALES	420.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2399/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631685617289

Collection Ref. Code	: 1857-18-281-2	Premise Address	: ENGLIS RIVERSIDE V.RAMA ST.,GUADALUPE, CEBU CITY		
Account ID	: 6310387192-5				
Customer Name	: CANABERAL,EPIFANIA CABALLES	TOTAL AMOUNT DUE	: 840.23	Overdue Bill	: 1
Meter Number	: 010759 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63103871925

BC18/1.4/2399/0/10/08-25-2016/12

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781163106619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223510

78168000004

Date : 08-25-2016

BC18/1.4/2460/0155871/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816800000-4

Collection Ref. Code : 1825-98-311-9

Customer Information----------

Name : JAO,JOHNSON T

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	245303DS6	Pole No	:	0155871
Serial No	:	13294463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11502
Period From	:	07-24-2016	Prev Rdg	:	11446
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	740	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.70
CURRENT BILL - AUGUST 2016		443.05
TOTAL AMOUNT DUE		660.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 200.00

Your monthly electricity consumption chart

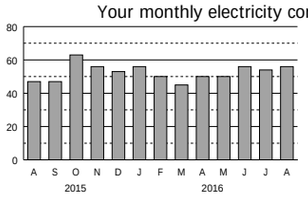

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.05		
Less : VAT	31.16		
Amount Net of VAT	411.89		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.94	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	422.10	TOTAL SALES	443.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2460/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781163106619

Collection Ref. Code	: 1825-98-311-9	Premise Address	: B RODRIGUEZ ST.		
Account ID	: 7816800000-4				
Customer Name	: JAO,JOHNSON T	TOTAL AMOUNT DUE	: 660.16	Overdue Bill	: 1
Meter Number	: 245303DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78168000004

BC18/1.4/2460/0/10/08-25-2016/12

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070619577566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216809

07037000002

Date : 08-25-2016

BC18/1.4/2490/0155892/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703700000-2

Collection Ref. Code : 1805-17-452-5

Customer Information----------

Name : REGNER,CRISTINA F

Premise Address : B. RODRIGUEZ ST.,DON JOSE MORAN VILLAGE

TIN :

Metering Information----------

Meter No	:	366732GS6	Pole No	:	0155892
Serial No	:	2002110422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46225
Period From	:	07-24-2016	Prev Rdg	:	45266
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,348.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,124.70
Transmission Charge	0.3755/kWh	360.10
System Loss Charge	0.8712/kWh	835.48
Sub-Total		6,320.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,348.50	186.97
Sub-Total		276.19
Government Charges		
Franchise Tax - Local		70.09
Value Added Tax		
Generation		328.81
Transmission		9.51
System Loss		51.20
Distribution		329.88
Others		41.55
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,287.91
CURRENT BILL - AUGUST 2016		10,633.38
TOTAL AMOUNT DUE		19,981.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,341.62

Your monthly electricity consumption chart

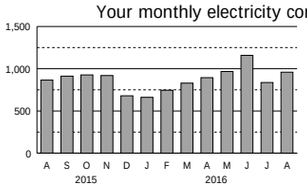

Avg Monthly Usage : 873.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,633.38		
Less : VAT	760.95		
Amount Net of VAT	9,872.43		
Less: BIR 2306	321.77		
BIR 2307	188.31	VATable Sales	9,872.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,362.35	VAT Zero Rated Sales	0.00
Add : VAT	760.95	VAT Amount	760.95
TOTAL AMOUNT DUE	10,123.30	TOTAL SALES	10,633.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2490/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070619577566

Collection Ref. Code	: 1805-17-452-5	Premise Address	: B. RODRIGUEZ ST.,DON JOSE MORAN VILLAGE
Account ID	: 0703700000-2		
Customer Name	: REGNER,CRISTINA F	TOTAL AMOUNT DUE	: 19,981.64 Overdue Bill : 1
Meter Number	: 366732GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07037000002

BC18/1.4/2490/0/10/08-25-2016/12

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632351320950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233790

63218000006

Date : 08-25-2016

BC18/1.4/2500/0155906/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321800000-6

Collection Ref. Code : 1823-55-338-9

Customer Information----------

Name : LIM,EUSEBIO U

Premise Address : 247 B RODRIGUEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166131	Pole No	:	0155906
Serial No	:	133496098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	369
Period From	:	07-24-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	6158	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.85
CURRENT BILL - AUGUST 2016		2,839.69
TOTAL AMOUNT DUE		5,684.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,306.06

Your monthly electricity consumption chart

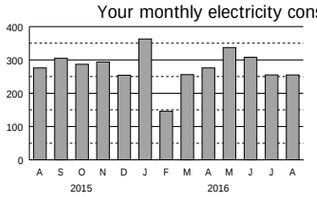

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.69		
Less : VAT	203.64		
Amount Net of VAT	2,636.05		
Less: BIR 2306	86.10		
BIR 2307	50.29	VATable Sales	2,636.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.66	VAT Zero Rated Sales	0.00
Add : VAT	203.64	VAT Amount	203.64
TOTAL AMOUNT DUE	2,703.30	TOTAL SALES	2,839.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2500/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632351320950

Collection Ref. Code	: 1823-55-338-9	Premise Address	: 247 B RODRIGUEZ ST,GUADALUPE,CEBU CITY		
Account ID	: 6321800000-6				
Customer Name	: LIM,EUSEBIO U	TOTAL AMOUNT DUE	: 5,684.70	Overdue Bill	: 1
Meter Number	: MTR1166131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63218000006

BC18/1.4/2500/0/10/08-25-2016/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104177899264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216726

10418000005

Date : 08-25-2016

BC18/1.4/2530/0155906/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041800000-5

Collection Ref. Code : 1823-82-206-1

Customer Information----------

Name : LIM,SUZETTE M1 T

Premise Address : #247 B RODRIGUEZ ST ESPINA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153161	Pole No	:	0155906
Serial No	:	133484789	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	620
Period From	:	07-24-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	896	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.96
CURRENT BILL - AUGUST 2016		1,874.63
TOTAL AMOUNT DUE		3,831.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,612.00

Your monthly electricity consumption chart

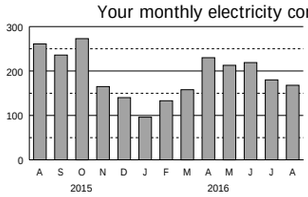

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.63		
Less : VAT	134.56		
Amount Net of VAT	1,740.07		
Less: BIR 2306	56.90		
BIR 2307	33.20	VATable Sales	1,740.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.97	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,784.53	TOTAL SALES	1,874.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2530/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104177899264

Collection Ref. Code	: 1823-82-206-1	Premise Address	: #247 B RODRIGUEZ ST ESPINA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 1041800000-5				
Customer Name	: LIM,SUZETTE M1 T	TOTAL AMOUNT DUE	: 3,831.77	Overdue Bill	: 1
Meter Number	: MTR1153161				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10418000005 BC18/1.4/2530/0/10/08-25-2016/12 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029025218801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231354

02938000003

Date : 08-25-2016

BC18/1.4/2570/0155871/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293800000-3

Collection Ref. Code : 1845-19-437-3

Customer Information----------

Name : ONG,ESTHER Y

Premise Address : J.O. CONST. WAREHOOUSE, ENGLIS,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1166148	Pole No	:	0155871
Serial No	:	133498588	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2390
Period From	:	07-24-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	1674
Avg kWh/day	:	54.00	Registered	:	1674
Conn Load	:	9520	Billed kWh	:	1674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,935.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,945.52
Transmission Charge	0.6506/kWh	1,089.10
System Loss Charge	0.848/kWh	1,419.55
Sub-Total		11,454.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,930.50
Supply Charge	0.4118/kWh	689.35
Metering Charge	0.6989/kWh	1,169.96
	5.00/month	5.00
Sub-Total		4,794.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	155.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 18,935.00	378.70
Sub-Total		534.44
Government Charges		
Franchise Tax - Local		125.87
Value Added Tax		
Generation		573.98
Transmission		28.75
System Loss		85.32
Distribution		575.38
Others		79.24
Universal Charge		
Missionary Electrification	0.1561/kWh	261.32
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.58
Sub-Total		2,266.05
CURRENT BILL - AUGUST 2016		19,049.47
TOTAL AMOUNT DUE		37,984.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 19,777.84

Your monthly electricity consumption chart

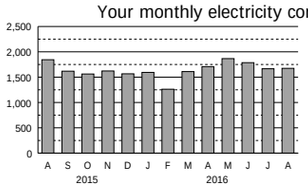

Avg Monthly Usage : 1,644.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,049.47		
Less : VAT	1,342.67		
Amount Net of VAT	17,706.80		
Less: BIR 2306	573.18		
BIR 2307	338.19	VATable Sales	17,706.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,795.43	VAT Zero Rated Sales	0.00
Add : VAT	1,342.67	VAT Amount	1,342.67
TOTAL AMOUNT DUE	18,138.10	TOTAL SALES	19,049.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2570/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029025218801

Collection Ref. Code : 1845-19-437-3

Account ID : 0293800000-3

Customer Name : ONG,ESTHER Y

Meter Number : MTR1166148

Period : Jul 2016

Premise Address : J.O. CONST. WAREHOOUSE, ENGLIS,RIVERSIDE

TOTAL AMOUNT DUE : 37,984.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02938000003

BC18/1.4/2570/0/10/08-25-2016/12

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970990941605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216446

97037000003

Date : 08-25-2016

BC18/1.4/2630/0155983/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703700000-3

Collection Ref. Code : 1805-17-497-5

Customer Information----------

Name : PEPITO,LUZ L

Premise Address : B RODRIGUEZ EXT NR

TIN :

Metering Information----------

Meter No	:	459792GS6	Pole No	:	0155983
Serial No	:	65488856	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61352
Period From	:	07-24-2016	Prev Rdg	:	60765
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,787.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,787.50	115.75
Sub-Total		170.36
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		788.74
CURRENT BILL - AUGUST 2016		6,512.30
TOTAL AMOUNT DUE		12,299.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,200.00

Your monthly electricity consumption chart

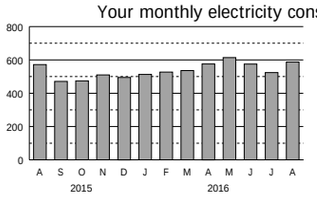

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,512.30		
Less : VAT	466.16		
Amount Net of VAT	6,046.14		
Less: BIR 2306	197.12		
BIR 2307	115.33	VATable Sales	6,046.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,733.69	VAT Zero Rated Sales	0.00
Add : VAT	466.16	VAT Amount	466.16
TOTAL AMOUNT DUE	6,199.85	TOTAL SALES	6,512.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2630/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970990941605

Collection Ref. Code : 1805-17-497-5

Account ID : 9703700000-3

Customer Name : PEPITO,LUZ L

Meter Number : 459792GS6

Period : Jul 2016

Premise Address : B RODRIGUEZ EXT NR

TOTAL AMOUNT DUE : 12,299.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97037000003

BC18/1.4/2630/0/10/08-25-2016/12

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631125095269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233600

63137000004

Date : 08-25-2016

BC18/1.4/2640/0156002/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313700000-4

Collection Ref. Code : 1805-17-836-9

Customer Information----------

Name : PEREZ,RODOLFO

Premise Address : ESPINA VILLAGE B RODRIGZ

TIN :

Metering Information----------

Meter No	:	132833WS6	Pole No	:	0156002
Serial No	:	60906181	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66450
Period From	:	07-24-2016	Prev Rdg	:	66156
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		392.39
CURRENT BILL - AUGUST 2016		3,238.57
TOTAL AMOUNT DUE		4,988.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,039.00

Your monthly electricity consumption chart

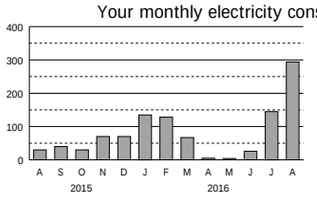

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.57		
Less : VAT	230.97		
Amount Net of VAT	3,007.60		
Less: BIR 2306	97.69		
BIR 2307	57.35	VATable Sales	3,007.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.56	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,083.53	TOTAL SALES	3,238.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2640/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631125095269

Collection Ref. Code	: 1805-17-836-9	Premise Address	: ESPINA VILLAGE B RODRIGZ		
Account ID	: 6313700000-4				
Customer Name	: PEREZ,RODOLFO	TOTAL AMOUNT DUE	: 4,988.07	Overdue Bill	: 4
Meter Number	: 132833WS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63137000004

BC18/1.4/2640/0/10/08-25-2016/12

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211902135461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221809

21137000002

Date : 08-25-2016

BC18/1.4/2650/0156002/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113700000-2

Collection Ref. Code : 1805-17-686-2

Customer Information----------

Name : LOPEZ,LUCIO

Premise Address : V RAMA AVE RIVERSIDE,AHEAD ESPINA VIL

TIN :

Metering Information----------

Meter No	:	125791WS6	Pole No	:	0156002
Serial No	:	53720582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69295
Period From	:	07-24-2016	Prev Rdg	:	68803
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.3755/kWh	184.75
System Loss Charge	0.8712/kWh	428.63
Sub-Total		3,242.53
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		168.70
Transmission		4.88
System Loss		26.28
Distribution		169.53
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		659.27
CURRENT BILL - AUGUST 2016		5,442.13
TOTAL AMOUNT DUE		9,531.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,000.00

Your monthly electricity consumption chart

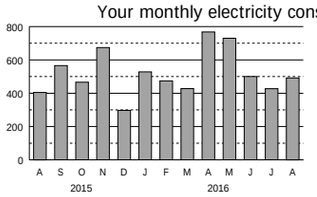

Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.13		
Less : VAT	389.00		
Amount Net of VAT	5,053.13		
Less: BIR 2306	164.52		
BIR 2307	96.37	VATable Sales	5,053.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,792.24	VAT Zero Rated Sales	0.00
Add : VAT	389.00	VAT Amount	389.00
TOTAL AMOUNT DUE	5,181.24	TOTAL SALES	5,442.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2650/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211902135461

Collection Ref. Code	: 1805-17-686-2	Premise Address	: V RAMA AVE RIVERSIDE,AHEAD ESPINA VIL
Account ID	: 2113700000-2		
Customer Name	: LOPEZ,LUCIO	TOTAL AMOUNT DUE	: 9,531.07
Meter Number	: 125791WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21137000002

BC18/1.4/2650/0/10/08-25-2016/12

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421685438794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226052

42137000008

Date : 08-25-2016

BC18/1.4/2660/0156002/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213700000-8

Collection Ref. Code : 1805-17-749-4

Customer Information----------

Name : JAYME,LOURDES M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1061755	Pole No	:	0156002
Serial No	:	40009734	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29788
Period From	:	07-24-2016	Prev Rdg	:	28479
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	0	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,711.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,995.03
Transmission Charge	0.3755/kWh	491.53
System Loss Charge	0.8712/kWh	1,140.40
Sub-Total		8,626.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,711.50	274.23
Sub-Total		396.02
Government Charges		
Franchise Tax - Local		95.80
Value Added Tax		
Generation		448.82
Transmission		12.97
System Loss		69.89
Distribution		450.05
Others		59.02
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,760.16
CURRENT BILL - AUGUST 2016		14,533.59
TOTAL AMOUNT DUE		28,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 16,411.00

Your monthly electricity consumption chart

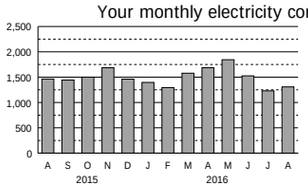

Avg Monthly Usage : 1,493.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,533.59		
Less : VAT	1,040.75		
Amount Net of VAT	13,492.84		
Less: BIR 2306	440.06		
BIR 2307	257.38	VATable Sales	13,492.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,795.40	VAT Zero Rated Sales	0.00
Add : VAT	1,040.75	VAT Amount	1,040.75
TOTAL AMOUNT DUE	13,836.15	TOTAL SALES	14,533.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2660/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421685438794

Collection Ref. Code	: 1805-17-749-4	Premise Address	: B RODRIGUEZ ST		
Account ID	: 4213700000-8				
Customer Name	: JAYME,LOURDES M	TOTAL AMOUNT DUE	: 28,245.14	Overdue Bill	: 1
Meter Number	: MTR1061755				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42137000008

BC18/1.4/2660/0/10/08-25-2016/12

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392101490150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228795

39286000003

Date : 08-25-2016

BC18/1.4/2700/0156002/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928600000-3

Collection Ref. Code : 1813-77-218-5

Customer Information----------

Name : LOPEZ,CATHERINE TM G.

Premise Address : 379 V RAMA AVE, ENGLIS RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056304	Pole No	:	0156002
Serial No	:	125295543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2511
Period From	:	07-24-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.43
CURRENT BILL - AUGUST 2016		1,506.89
TOTAL AMOUNT DUE		3,052.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,493.00

Your monthly electricity consumption chart

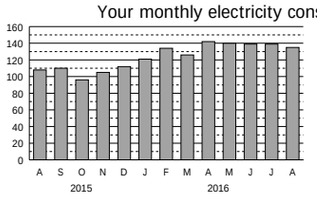

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.89		
Less : VAT	108.19		
Amount Net of VAT	1,398.70		
Less: BIR 2306	45.74		
BIR 2307	26.69	VATable Sales	1,398.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.27	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,434.46	TOTAL SALES	1,506.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2700/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392101490150

Collection Ref. Code	: 1813-77-218-5	Premise Address	: 379 V RAMA AVE, ENGLIS RIVERSIDE,CEBU CITY
Account ID	: 3928600000-3		
Customer Name	: LOPEZ,CATHERINE TM G.	TOTAL AMOUNT DUE	: 3,052.74
Meter Number	: MTR1056304		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39286000003

BC18/1.4/2700/0/10/08-25-2016/12

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831330347772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231253

83187000001

Date : 08-25-2016

BC18/1.4/2740/0157323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318700000-1

Collection Ref. Code : 1843-25-389-5

Customer Information----------

Name : KANG,LEONARDO M2 O

Premise Address : ESPINA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142353	Pole No	:	0157323
Serial No	:	40099450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	544
Period From	:	07-24-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	588	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,659.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.54
CURRENT BILL - AUGUST 2016		1,340.16
TOTAL AMOUNT DUE		5,999.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,488.00

Your monthly electricity consumption chart

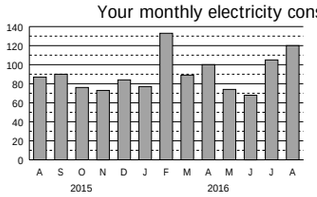

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.16		
Less : VAT	93.52		
Amount Net of VAT	1,246.64		
Less: BIR 2306	39.96		
BIR 2307	23.79	VATable Sales	1,246.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.89	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,276.41	TOTAL SALES	1,340.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2740/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831330347772

Collection Ref. Code	: 1843-25-389-5	Premise Address	: ESPINA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8318700000-1				
Customer Name	: KANG,LEONARDO M2 O	TOTAL AMOUNT DUE	: 5,999.71	Overdue Bill	: 1
Meter Number	: MTR1142353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83187000001

BC18/1.4/2740/0/10/08-25-2016/12

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311357913374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220655

31137000001

Date : 08-25-2016

BC18/1.4/2820/0157232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113700000-1

Collection Ref. Code : 1805-17-689-7

Customer Information----------

Name : DURAN,FELISIANA LOPEZ

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	159872DS6	Pole No	:	0157232
Serial No	:	14241246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23122
Period From	:	07-24-2016	Prev Rdg	:	23036
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.23
CURRENT BILL - AUGUST 2016		863.85
TOTAL AMOUNT DUE		1,841.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 931.00

Your monthly electricity consumption chart

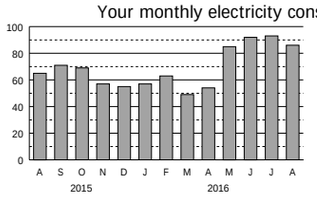

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.85		
Less : VAT	61.58		
Amount Net of VAT	802.27		
Less: BIR 2306	26.08		
BIR 2307	15.23	VATable Sales	802.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.96	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	822.54	TOTAL SALES	863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2820/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311357913374

Collection Ref. Code	: 1805-17-689-7	Premise Address	: B RODRIGUEZ EXT		
Account ID	: 3113700000-1				
Customer Name	: DURAN,FELISIANA LOPEZ	TOTAL AMOUNT DUE	: 1,841.32	Overdue Bill	: 1
Meter Number	: 159872DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31137000001

BC18/1.4/2820/0/10/08-25-2016/12

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088508892931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228409

08828000003

Date : 08-25-2016

BC18/1.4/2830/0157232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882800000-3

Collection Ref. Code : 1831-74-053-2

Customer Information----------

Name : TAGALOG,MARIA ELENA D TM

Premise Address : 377- ENGLIS RIVERSIDE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1069259	Pole No	:	0157232
Serial No	:	125284035	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3623
Period From	:	07-24-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	60	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.20
CURRENT BILL - AUGUST 2016		2,917.63
TOTAL AMOUNT DUE		6,328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,900.00

Your monthly electricity consumption chart

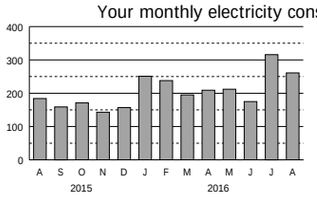

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.63		
Less : VAT	209.65		
Amount Net of VAT	2,707.98		
Less: BIR 2306	88.64		
BIR 2307	51.67	VATable Sales	2,707.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.67	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,777.32	TOTAL SALES	2,917.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2830/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088508892931

Collection Ref. Code	: 1831-74-053-2	Premise Address	: 377- ENGLIS RIVERSIDE,V RAMA AVE		
Account ID	: 0882800000-3				
Customer Name	: TAGALOG,MARIA ELENA D TM	TOTAL AMOUNT DUE	: 6,328.85	Overdue Bill	: 1
Meter Number	: MTR1069259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08828000003

BC18/1.4/2830/0/10/08-25-2016/12

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456601118801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227087

45698000002

Date : 08-25-2016

BC18/1.4/2840/0157232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569800000-2

Collection Ref. Code : 1827-72-611-3

Customer Information----------

Name : LOPEZ,MARIANO S

Premise Address : ENGLIS V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1037663	Pole No	:	0157232
Serial No	:	126818499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5558
Period From	:	07-24-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.06
CURRENT BILL - AUGUST 2016		2,164.44
TOTAL AMOUNT DUE		4,447.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,090.00

Your monthly electricity consumption chart

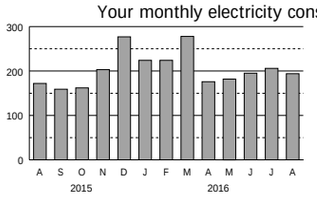

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.44		
Less : VAT	155.36		
Amount Net of VAT	2,009.08		
Less: BIR 2306	65.68		
BIR 2307	38.33	VATable Sales	2,009.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.07	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,060.43	TOTAL SALES	2,164.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2840/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456601118801

Collection Ref. Code : 1827-72-611-3

Account ID : 4569800000-2

Customer Name : LOPEZ,MARIANO S

Meter Number : MTR1037663

Period : Jul 2016

Premise Address : ENGLIS V RAMA AVENUE

TOTAL AMOUNT DUE : 4,447.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45698000002

BC18/1.4/2840/0/10/08-25-2016/12

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011244465027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221714

01137000004

Date : 08-25-2016

BC18/1.4/2850/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113700000-4

Collection Ref. Code : 1805-17-677-3

Customer Information----------

Name : ALIPAR,ISIDRA L

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	432025GS6	Pole No	:	0157246
Serial No	:	52566202	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16953
Period From	:	07-24-2016	Prev Rdg	:	16799
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.04
CURRENT BILL - AUGUST 2016		1,709.26
TOTAL AMOUNT DUE		3,074.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,665.00

Your monthly electricity consumption chart

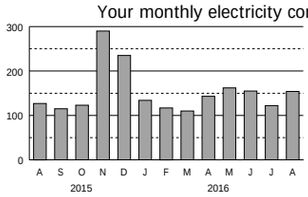

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.26		
Less : VAT	122.39		
Amount Net of VAT	1,586.87		
Less: BIR 2306	51.75		
BIR 2307	30.27	VATable Sales	1,586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.85	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,627.24	TOTAL SALES	1,709.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2850/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011244465027

Collection Ref. Code : 1805-17-677-3

Account ID : 0113700000-4

Customer Name : ALIPAR,ISIDRA L

Meter Number : 432025GS6

Period : Jul 2016

Premise Address : B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 3,074.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01137000004

BC18/1.4/2850/0/10/08-25-2016/12

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407661819342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218143

40727000008

Date : 08-25-2016

BC18/1.4/2870/0157232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072700000-8

Collection Ref. Code : 1819-64-932-6

Customer Information----------

Name : CABARRUBIAS,EVANGELINE V

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	167905WS6	Pole No	:	0157232
Serial No	:	48327174	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19186
Period From	:	07-24-2016	Prev Rdg	:	19063
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,813.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,813.50	96.27
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.99
CURRENT BILL - AUGUST 2016		1,450.28
TOTAL AMOUNT DUE		6,263.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,139.00

Your monthly electricity consumption chart

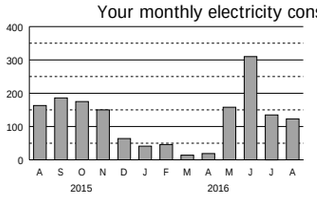

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.28		
Less : VAT	106.83		
Amount Net of VAT	1,343.45		
Less: BIR 2306	45.11		
BIR 2307	25.70	VATable Sales	1,343.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.64	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,379.47	TOTAL SALES	1,450.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2870/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407661819342

Collection Ref. Code	: 1819-64-932-6	Premise Address	: B RODRIGUEZ ST		
Account ID	: 4072700000-8				
Customer Name	: CABARRUBIAS,EVANGELINE V	TOTAL AMOUNT DUE	: 6,263.69	Overdue Bill	: 2
Meter Number	: 167905WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40727000008

BC18/1.4/2870/0/10/08-25-2016/12

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262692056194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231139

26218000003

Date : 08-25-2016

BC18/1.4/2920/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621800000-3

Collection Ref. Code : 1823-58-785-2

Customer Information----------

Name : ARIAS,TERESITA A

Premise Address : ENGLISH V RAMA

TIN :

Metering Information----------

Meter No	:	269341GS6	Pole No	:	0157246
Serial No	:	45704134	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10397
Period From	:	07-24-2016	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	80	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.47
CURRENT BILL - AUGUST 2016		1,284.23
TOTAL AMOUNT DUE		2,589.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,406.00

Your monthly electricity consumption chart

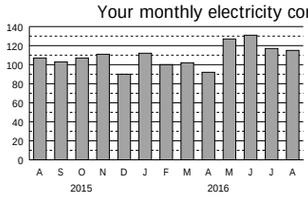

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.23		
Less : VAT	92.21		
Amount Net of VAT	1,192.02		
Less: BIR 2306	38.98		
BIR 2307	22.74	VATable Sales	1,192.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.30	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,222.51	TOTAL SALES	1,284.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2920/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262692056194

Collection Ref. Code	: 1823-58-785-2	Premise Address	: ENGLISH V RAMA		
Account ID	: 2621800000-3				
Customer Name	: ARIAS,TERESITA A	TOTAL AMOUNT DUE	: 2,589.07	Overdue Bill	: 1
Meter Number	: 269341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26218000003

BC18/1.4/2920/0/10/08-25-2016/12

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625756022721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231234

62532792868

Date : 08-25-2016

BC18/1.4/2925/0157232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253279286-8

Collection Ref. Code : 1857-26-392-8

Customer Information----------

Name : DELA CALZADA,MARIANO JR DURANO

Premise Address : ENGLISH RIVER,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166129	Pole No	:	0157232
Serial No	:	133480234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	149
Period From	:	07-24-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.42
CURRENT BILL - AUGUST 2016		1,217.66
TOTAL AMOUNT DUE		2,459.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,142.00

Your monthly electricity consumption chart

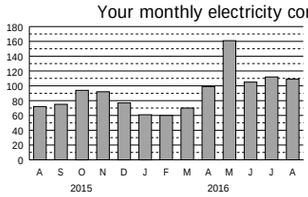

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.66		
Less : VAT	87.46		
Amount Net of VAT	1,130.20		
Less: BIR 2306	36.96		
BIR 2307	21.57	VATable Sales	1,130.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.67	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,159.13	TOTAL SALES	1,217.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2925/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625756022721

Collection Ref. Code	: 1857-26-392-8	Premise Address	: ENGLISH RIVER,GUADALUPE, CEBU CITY		
Account ID	: 6253279286-8				
Customer Name	: DELA CALZADA,MARIANO JR DURANO	TOTAL AMOUNT DUE	: 2,459.47	Overdue Bill	: 1
Meter Number	: MTR1166129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62532792868

BC18/1.4/2925/0/10/08-25-2016/12

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411318077273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220375

41137000000

Date : 08-25-2016

BC18/1.4/2940/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113700000-0

Collection Ref. Code : 1805-17-692-7

Customer Information----------

Name : BARANGAN,ROSENDA

Premise Address : INT ENGLISH V. RAMA AVE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	432034GS6	Pole No	:	0157246
Serial No	:	59861809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10840
Period From	:	07-24-2016	Prev Rdg	:	10753
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.89
CURRENT BILL - AUGUST 2016		877.41
TOTAL AMOUNT DUE		2,024.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,188.00

Your monthly electricity consumption chart

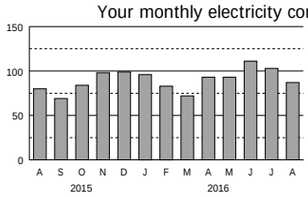

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.41		
Less : VAT	62.68		
Amount Net of VAT	814.73		
Less: BIR 2306	26.55		
BIR 2307	15.47	VATable Sales	814.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.71	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	835.39	TOTAL SALES	877.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2940/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411318077273

Collection Ref. Code	: 1805-17-692-7	Premise Address	: INT ENGLISH V. RAMA AVE,RIVERSIDE		
Account ID	: 4113700000-0				
Customer Name	: BARANGAN,ROSENDA	TOTAL AMOUNT DUE	: 2,024.77	Overdue Bill	: 1
Meter Number	: 432034GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41137000000

BC18/1.4/2940/0/10/08-25-2016/12

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366047503095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213938

36698000001

Date : 08-25-2016

BC18/1.4/2970/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669800000-1

Collection Ref. Code : 1827-74-065-5

Customer Information----------

Name : LOPEZ,ENRIQUE S.

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	432055GS6	Pole No	:	0157246
Serial No	:	80477558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24703
Period From	:	07-24-2016	Prev Rdg	:	24173
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	150	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		167.90
Government Charges		
Franchise Tax - Local		38.87
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		714.02
CURRENT BILL - AUGUST 2016		5,896.38
TOTAL AMOUNT DUE		11,825.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 6,508.25

Your monthly electricity consumption chart

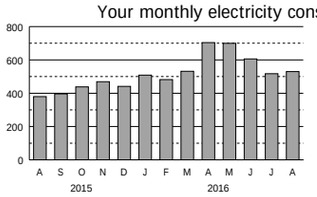

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.38		
Less : VAT	422.66		
Amount Net of VAT	5,473.72		
Less: BIR 2306	178.70		
BIR 2307	104.42	VATable Sales	5,473.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,190.60	VAT Zero Rated Sales	0.00
Add : VAT	422.66	VAT Amount	422.66
TOTAL AMOUNT DUE	5,613.26	TOTAL SALES	5,896.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2970/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366047503095

Collection Ref. Code	: 1827-74-065-5	Premise Address	: V RAMA AVE.		
Account ID	: 3669800000-1				
Customer Name	: LOPEZ,ENRIQUE S.	TOTAL AMOUNT DUE	: 11,825.73	Overdue Bill	: 1
Meter Number	: 432055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36698000001

BC18/1.4/2970/0/10/08-25-2016/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323900895746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227302

32342617282

Date : 08-25-2016

BC18/1.4/3040/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234261728-2

Collection Ref. Code : 1855-52-974-2

Customer Information----------

Name : ALBIA,YOLANDA BACALAN

Premise Address : 315 ENGLIS RIVERSIDE B.RODRIGUEZ,ESPINA VILLAGE EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166091	Pole No	:	0157260
Serial No	:	133480281	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	442
Period From	:	07-24-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.91
CURRENT BILL - AUGUST 2016		3,790.14
TOTAL AMOUNT DUE		7,839.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,323.00

Your monthly electricity consumption chart

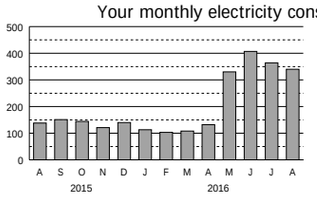

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.14		
Less : VAT	271.96		
Amount Net of VAT	3,518.18		
Less: BIR 2306	114.99		
BIR 2307	67.12	VATable Sales	3,518.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.07	VAT Zero Rated Sales	0.00
Add : VAT	271.96	VAT Amount	271.96
TOTAL AMOUNT DUE	3,608.03	TOTAL SALES	3,790.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3040/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323900895746

Collection Ref. Code	: 1855-52-974-2	Premise Address	: 315 ENGLIS RIVERSIDE B.RODRIGUEZ,ESPINA VILLAGE EXT.,GUADALUPE
Account ID	: 3234261728-2		
Customer Name	: ALBIA,YOLANDA BACALAN	TOTAL AMOUNT DUE	: 7,839.07
Meter Number	: MTR1166091	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32342617282

BC18/1.4/3040/0/10/08-25-2016/12

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442598515438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219277

44220900011

Date : 08-25-2016

BC18/1.4/3065/0155962/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422090001-1

Collection Ref. Code : 1857-59-269-7

Customer Information----------

Name : LUAGE,JOMAR TERNA

Premise Address : ENGLIS RIVERSIDE,V.RAMA AVE,ENGLIS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517102 RGS6	Pole No	:	0155962
Serial No	:	65216167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2592
Period From	:	07-24-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - AUGUST 2016		444.04
TOTAL AMOUNT DUE		905.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 225.00

Your monthly electricity consumption chart

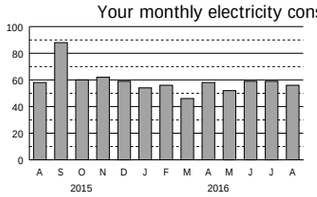

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.04		
Less : VAT	31.26		
Amount Net of VAT	412.78		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.77	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.03	TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3065/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442598515438

Collection Ref. Code	: 1857-59-269-7	Premise Address	: ENGLIS RIVERSIDE,V.RAMA AVE,ENGLIS, CEBU CITY		
Account ID	: 4422090001-1				
Customer Name	: LUAGE,JOMAR TERNA	TOTAL AMOUNT DUE	: 905.30	Overdue Bill	: 1
Meter Number	: 517102 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44220900011

BC18/1.4/3065/0/10/08-25-2016/12

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580132373112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222119

58037000005

Date : 08-25-2016

BC18/1.4/3070/0155962/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803700000-5

Collection Ref. Code : 1805-17-542-4

Customer Information----------

Name : CALO,LUCIA

Premise Address : V RAMA AVE,BK NOVAL FURNITURE

TIN :

Metering Information----------

Meter No	:	243902DS6	Pole No	:	0155962
Serial No	:	14093777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9178
Period From	:	07-24-2016	Prev Rdg	:	9095
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.46
CURRENT BILL - AUGUST 2016		825.07
TOTAL AMOUNT DUE		1,377.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 428.00

Your monthly electricity consumption chart

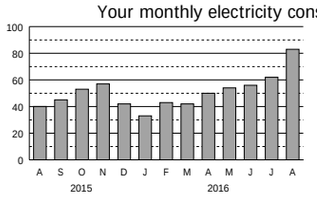

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.07		
Less : VAT	58.51		
Amount Net of VAT	766.56		
Less: BIR 2306	24.79		
BIR 2307	14.54	VATable Sales	766.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.23	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	785.74	TOTAL SALES	825.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3070/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580132373112

Collection Ref. Code	: 1805-17-542-4	Premise Address	: V RAMA AVE,BK NOVAL FURNITURE
Account ID	: 5803700000-5		
Customer Name	: CALO,LUCIA	TOTAL AMOUNT DUE	: 1,377.58 Overdue Bill : 1
Meter Number	: 243902DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58037000005

BC18/1.4/3070/0/10/08-25-2016/12

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495873963254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230042

49565370910

Date : 08-25-2016

BC18/1.4/3100/0155962/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956537091-0

Collection Ref. Code : 1849-86-314-8

Customer Information----------

Name : DEL VALLE,RHONA CANETE

Premise Address : 305 ENGLISH RIVERSIDE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108407	Pole No	:	0155962
Serial No	:	129124628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1471
Period From	:	07-24-2016	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1322	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.82
CURRENT BILL - AUGUST 2016		1,600.26
TOTAL AMOUNT DUE		2,949.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,403.00

Your monthly electricity consumption chart

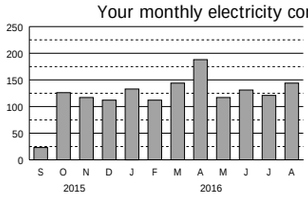

Avg Monthly Usage : 122.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.26		
Less : VAT	114.66		
Amount Net of VAT	1,485.60		
Less: BIR 2306	48.48		
BIR 2307	28.34	VATable Sales	1,485.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.78	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,523.44	TOTAL SALES	1,600.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3100/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495873963254

Collection Ref. Code	: 1849-86-314-8	Premise Address	: 305 ENGLISH RIVERSIDE,GUADALUPE, CEBU CITY
Account ID	: 4956537091-0		
Customer Name	: DEL VALLE,RHONA CANETE	TOTAL AMOUNT DUE	: 2,949.38
Meter Number	: MTR1108407		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49565370910

BC18/1.4/3100/0/10/08-25-2016/12

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759362258980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229717

75915723995

Date : 08-25-2016

BC18/1.4/3120/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591572399-5

Collection Ref. Code : 1857-52-971-5

Customer Information----------

Name : CANTINA,LOURDES DAMOLO

Premise Address : B RODRIGUEZ EXT,C/O AURELIA C DELFIN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007411 EFS6	Pole No	:	0157260
Serial No	:	121427660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3079
Period From	:	07-24-2016	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.32
CURRENT BILL - AUGUST 2016		864.71
TOTAL AMOUNT DUE		1,881.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,210.00

Your monthly electricity consumption chart

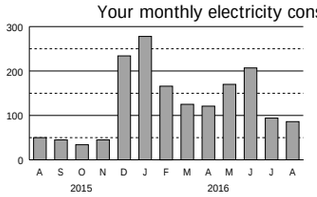

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.71		
Less : VAT	61.67		
Amount Net of VAT	803.04		
Less: BIR 2306	26.12		
BIR 2307	15.24	VATable Sales	803.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.68	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	823.35	TOTAL SALES	864.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3120/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759362258980

Collection Ref. Code	: 1857-52-971-5	Premise Address	: B RODRIGUEZ EXT,C/O AURELIA C DELFIN,CEBU CITY		
Account ID	: 7591572399-5				
Customer Name	: CANTINA,LOURDES DAMOLO	TOTAL AMOUNT DUE	: 1,881.37	Overdue Bill	: 1
Meter Number	: 007411 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75915723995

BC18/1.4/3120/0/10/08-25-2016/12

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211239734866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221672

21108000007

Date : 08-25-2016

BC18/1.4/3130/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110800000-7

Collection Ref. Code : 1823-23-008-3

Customer Information----------

Name : CANTINA,WILFRAN D

Premise Address : V RAMA AVE ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284663SS6	Pole No	:	0157260
Serial No	:	24380758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13601
Period From	:	07-24-2016	Prev Rdg	:	13517
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 67.45
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.85
CURRENT BILL - AUGUST 2016		836.35
TOTAL AMOUNT DUE		1,458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 806.00

Your monthly electricity consumption chart

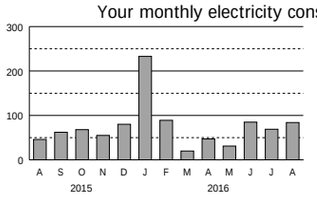

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.35		
Less : VAT	59.34		
Amount Net of VAT	777.01		
Less: BIR 2306	25.13		
BIR 2307	14.74	VATable Sales	777.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.14	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	796.48	TOTAL SALES	836.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3130/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211239734866

Collection Ref. Code	: 1823-23-008-3	Premise Address	: V RAMA AVE ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY		
Account ID	: 2110800000-7				
Customer Name	: CANTINA,WILFRAN D	TOTAL AMOUNT DUE	: 1,458.69	Overdue Bill	: 1
Meter Number	: 284663SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21108000007

BC18/1.4/3130/0/10/08-25-2016/12

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790531540157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229423

79037000001

Date : 08-25-2016

BC18/1.4/3150/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903700000-1

Collection Ref. Code : 1805-17-623-4

Customer Information----------

Name : LOPEZ,LOPE

Premise Address : V RAMA AVENUE,OPP DR ALSAY

TIN :

Metering Information----------

Meter No	:	177837DS6	Pole No	:	0157260
Serial No	:	12327796	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3198
Period From	:	07-24-2016	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.19
CURRENT BILL - AUGUST 2016		120.44
TOTAL AMOUNT DUE		313.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 173.00

Your monthly electricity consumption chart

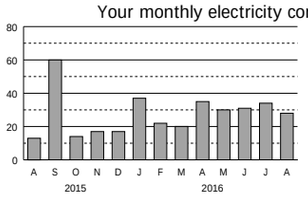

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.44		
Less : VAT	8.10		
Amount Net of VAT	112.34		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.84	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	114.94	TOTAL SALES	120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3150/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790531540157

Collection Ref. Code : 1805-17-623-4

Account ID : 7903700000-1

Customer Name : LOPEZ,LOPE

Meter Number : 177837DS6

Period : Jul 2016

Premise Address : V RAMA AVENUE,OPP DR ALSAY

TOTAL AMOUNT DUE : 313.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79037000001

BC18/1.4/3150/0/10/08-25-2016/12

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439381464197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217612

43974871998

Date : 08-25-2016

BC18/1.4/3160/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397487199-8

Collection Ref. Code : 1851-29-335-3

Customer Information----------

Name : DULAY,HELEN TABLADA

Premise Address : 329 ENGLIS RIVERSIDE,V. RAMA ST.

TIN :

Metering Information----------

Meter No	:	014547 EFS6	Pole No	:	0157260
Serial No	:	121451841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1732
Period From	:	07-24-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - AUGUST 2016		315.69
TOTAL AMOUNT DUE		610.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 629.00

Your monthly electricity consumption chart

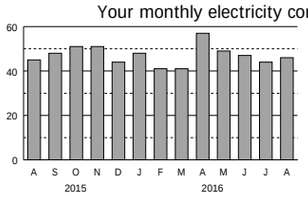

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.69		
Less : VAT	22.00		
Amount Net of VAT	293.69		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.84	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	300.84	TOTAL SALES	315.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3160/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439381464197

Collection Ref. Code	: 1851-29-335-3	Premise Address	: 329 ENGLIS RIVERSIDE,V. RAMA ST.		
Account ID	: 4397487199-8				
Customer Name	: DULAY,HELEN TABLADA	TOTAL AMOUNT DUE	: 610.41	Overdue Bill	: 1
Meter Number	: 014547 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43974871998

BC18/1.4/3160/0/10/08-25-2016/12

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690665430564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227339

69037000002

Date : 08-25-2016

BC18/1.4/3170/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903700000-2

Collection Ref. Code : 1805-17-614-5

Customer Information----------

Name : TABLADA,ADELAIDA

Premise Address : B. RODRIGUEZ EXT.,AHD VASQUEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	319631GS6	Pole No	:	0157274
Serial No	:	42758542	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16931
Period From	:	07-24-2016	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.00
CURRENT BILL - AUGUST 2016		2,708.98
TOTAL AMOUNT DUE		5,538.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,653.89

Your monthly electricity consumption chart

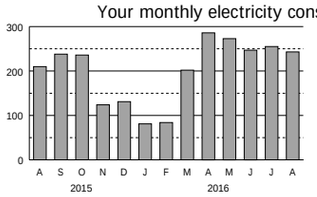

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.98		
Less : VAT	194.38		
Amount Net of VAT	2,514.60		
Less: BIR 2306	82.17		
BIR 2307	47.98	VATable Sales	2,514.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.45	VAT Zero Rated Sales	0.00
Add : VAT	194.38	VAT Amount	194.38
TOTAL AMOUNT DUE	2,578.83	TOTAL SALES	2,708.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3170/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690665430564

Collection Ref. Code	: 1805-17-614-5	Premise Address	: B. RODRIGUEZ EXT.,AHD VASQUEZ COMPOUND		
Account ID	: 6903700000-2				
Customer Name	: TABLADA,ADELAIDA	TOTAL AMOUNT DUE	: 5,538.67	Overdue Bill	: 1
Meter Number	: 319631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037000002 BC18/1.4/3170/0/10/08-25-2016/12 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578053222957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220677

57888000007

Date : 08-25-2016

BC18/1.4/3180/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788800000-7

Collection Ref. Code : 1833-82-710-4

Customer Information----------

Name : LOPEZ,CORAZON E TM

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	434376GS6	Pole No	:	0157260
Serial No	:	74596441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8800
Period From	:	07-24-2016	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 924.00	18.48
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.69
CURRENT BILL - AUGUST 2016		1,145.29
TOTAL AMOUNT DUE		2,069.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 129.22

Your monthly electricity consumption chart

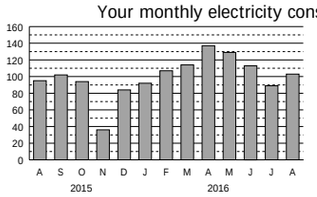

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.29		
Less : VAT	82.07		
Amount Net of VAT	1,063.22		
Less: BIR 2306	34.71		
BIR 2307	20.28	VATable Sales	1,063.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.23	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,090.30	TOTAL SALES	1,145.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3180/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578053222957

Collection Ref. Code	: 1833-82-710-4	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 5788800000-7				
Customer Name	: LOPEZ,CORAZON E TM	TOTAL AMOUNT DUE	: 2,069.26	Overdue Bill	: 1
Meter Number	: 434376GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57888000007 BC18/1.4/3180/0/10/08-25-2016/12 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733204207447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231714

73318000004

Date : 08-25-2016

BC18/1.4/3190/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331800000-4

Collection Ref. Code : 1823-70-749-1

Customer Information----------

Name : TABLADA,BENJAMIN F

Premise Address : 329 V RAMA AVE ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301262GS6	Pole No	:	0157260
Serial No	:	49210597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75428
Period From	:	07-24-2016	Prev Rdg	:	74736
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	50	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,010.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,697.91
Transmission Charge	0.3755/kWh	259.85
System Loss Charge	0.8712/kWh	602.87
Sub-Total		4,560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,010.00	140.20
Sub-Total		204.59
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		237.26
Transmission		6.86
System Loss		36.94
Distribution		238.20
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		930.20
CURRENT BILL - AUGUST 2016		7,680.45
TOTAL AMOUNT DUE		14,690.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,190.11

Your monthly electricity consumption chart

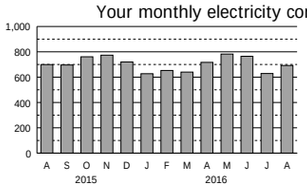

Avg Monthly Usage : 704.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.45		
Less : VAT	549.89		
Amount Net of VAT	7,130.56		
Less: BIR 2306	232.51		
BIR 2307	136.02	VATable Sales	7,130.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,762.03	VAT Zero Rated Sales	0.00
Add : VAT	549.89	VAT Amount	549.89
TOTAL AMOUNT DUE	7,311.92	TOTAL SALES	7,680.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3190/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733204207447

Collection Ref. Code	: 1823-70-749-1	Premise Address	: 329 V RAMA AVE ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 7331800000-4		
Customer Name	: TABLADA,BENJAMIN F	TOTAL AMOUNT DUE	: 14,690.68 Overdue Bill : 1
Meter Number	: 301262GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73318000004 BC18/1.4/3190/0/10/08-25-2016/12 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054974050312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226833

05408000007

Date : 08-25-2016

BC18/1.4/3200/0157253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540800000-7

Collection Ref. Code : 1831-45-875-6

Customer Information----------

Name : BACALAN,FERNA C

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	167900WS6	Pole No	:	0157253
Serial No	:	49134493	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20832
Period From	:	07-24-2016	Prev Rdg	:	20700
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.91
CURRENT BILL - AUGUST 2016		1,469.37
TOTAL AMOUNT DUE		1,967.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 500.00

Your monthly electricity consumption chart

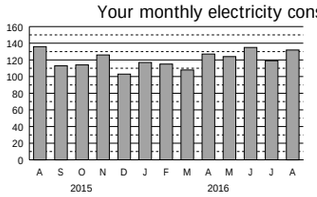

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.37		
Less : VAT	105.34		
Amount Net of VAT	1,364.03		
Less: BIR 2306	44.54		
BIR 2307	26.02	VATable Sales	1,364.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.47	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,398.81	TOTAL SALES	1,469.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3200/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054974050312

Collection Ref. Code : 1831-45-875-6

Account ID : 0540800000-7

Customer Name : BACALAN,FERNA C

Meter Number : 167900WS6

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 1,967.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05408000007

BC18/1.4/3200/0/10/08-25-2016/12

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379925643650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221228

37936000001

Date : 08-25-2016

BC18/1.4/3210/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793600000-1

Collection Ref. Code : 1811-53-251-9

Customer Information----------

Name : PABRIGA,HERMINIGILDO TM L.

Premise Address : V RAMA AVE, ENGLIS RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178641DS6	Pole No	:	0157260
Serial No	:	11430872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5386
Period From	:	07-24-2016	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.63
CURRENT BILL - AUGUST 2016		196.10
TOTAL AMOUNT DUE		546.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 774.00

Your monthly electricity consumption chart

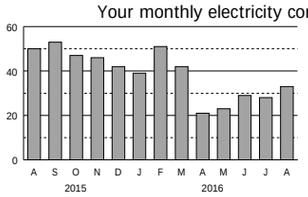

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.10		
Less : VAT	13.66		
Amount Net of VAT	182.44		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.26	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	186.92	TOTAL SALES	196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3210/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379925643650

Collection Ref. Code	: 1811-53-251-9	Premise Address	: V RAMA AVE, ENGLIS RIVERSIDE,CEBU CITY		
Account ID	: 3793600000-1				
Customer Name	: PABRIGA,HERMINIGILDO TM L.	TOTAL AMOUNT DUE	: 546.89	Overdue Bill	: 3
Meter Number	: 178641DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37936000001

BC18/1.4/3210/0/10/08-25-2016/12

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101504295881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214552

10137000005

Date : 08-25-2016

BC18/1.4/3220/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013700000-5

Collection Ref. Code : 1805-17-635-8

Customer Information----------

Name : BACALAN,FERNANDA C

Premise Address : 337 V. RAMA AVE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	122639WS6	Pole No	:	0157260
Serial No	:	68145957	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12079
Period From	:	07-24-2016	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	390	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.22
CURRENT BILL - AUGUST 2016		469.16
TOTAL AMOUNT DUE		1,023.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 400.00

Your monthly electricity consumption chart

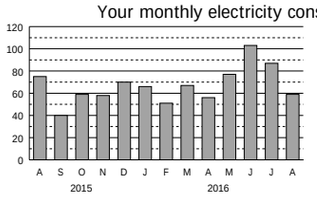

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.16		
Less : VAT	33.07		
Amount Net of VAT	436.09		
Less: BIR 2306	14.08		
BIR 2307	8.16	VATable Sales	436.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.85	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	446.92	TOTAL SALES	469.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3220/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101504295881

Collection Ref. Code	: 1805-17-635-8	Premise Address	: 337 V. RAMA AVE RIVERSIDE		
Account ID	: 1013700000-5				
Customer Name	: BACALAN,FERNANDA C	TOTAL AMOUNT DUE	: 1,023.28	Overdue Bill	: 1
Meter Number	: 122639WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10137000005 BC18/1.4/3220/0/10/08-25-2016/12 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137242653779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216669

13738000002

Date : 08-25-2016

BC18/1.4/3230/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373800000-2

Collection Ref. Code : 1841-48-755-4

Customer Information----------

Name : BACALAN,RUSTY A

Premise Address : ENGLISH, V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142352	Pole No	:	0157246
Serial No	:	40100538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	308
Period From	:	07-24-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	148	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,083.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.63
CURRENT BILL - AUGUST 2016		997.61
TOTAL AMOUNT DUE		2,081.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 457.00

Your monthly electricity consumption chart

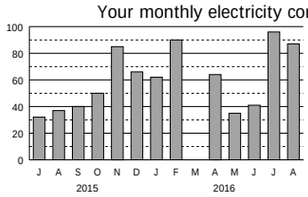

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.61		
Less : VAT	70.59		
Amount Net of VAT	927.02		
Less: BIR 2306	30.14		
BIR 2307	17.71	VATable Sales	927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.17	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	949.76	TOTAL SALES	997.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3230/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137242653779

Collection Ref. Code	: 1841-48-755-4	Premise Address	: ENGLISH, V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 1373800000-2				
Customer Name	: BACALAN,RUSTY A	TOTAL AMOUNT DUE	: 2,081.17	Overdue Bill	: 1
Meter Number	: MTR1142352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13738000002 BC18/1.4/3230/0/10/08-25-2016/12 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312403395098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220935

31219000002

Date : 08-25-2016

BC18/1.4/3250/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121900000-2

Collection Ref. Code : 1835-59-167-1

Customer Information----------

Name : BACALAN,NILO L TM

Premise Address : ENGLIS-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	554213 GS6	Pole No	:	0157260
Serial No	:	87248924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15410
Period From	:	07-24-2016	Prev Rdg	:	14978
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,308.52
Transmission Charge	0.3755/kWh	162.22
System Loss Charge	0.8712/kWh	376.36
Sub-Total		2,847.10
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		148.11
Transmission		4.28
System Loss		23.07
Distribution		148.93
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		579.07
CURRENT BILL - AUGUST 2016		4,780.53
TOTAL AMOUNT DUE		8,435.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,277.00

Your monthly electricity consumption chart

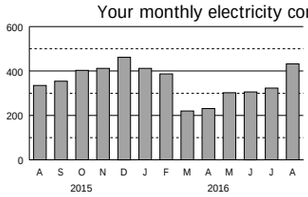

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.53		
Less : VAT	341.76		
Amount Net of VAT	4,438.77		
Less: BIR 2306	144.54		
BIR 2307	84.66	VATable Sales	4,438.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.57	VAT Zero Rated Sales	0.00
Add : VAT	341.76	VAT Amount	341.76
TOTAL AMOUNT DUE	4,551.33	TOTAL SALES	4,780.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3250/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312403395098

Collection Ref. Code	: 1835-59-167-1	Premise Address	: ENGLIS-V RAMA AVE		
Account ID	: 3121900000-2				
Customer Name	: BACALAN,NILO L TM	TOTAL AMOUNT DUE	: 8,435.26	Overdue Bill	: 1
Meter Number	: 554213 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31219000002

BC18/1.4/3250/0/10/08-25-2016/12

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367118781122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214288

36788000002

Date : 08-25-2016

BC18/1.4/3260/0157260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678800000-2

Collection Ref. Code : 1833-64-158-2

Customer Information----------

Name : BACALAN,NILO L

Premise Address : ENGLISH V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	159077DS6	Pole No	:	0157260
Serial No	:	12472907	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5498
Period From	:	07-24-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	400	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		369.93
CURRENT BILL - AUGUST 2016		3,053.19
TOTAL AMOUNT DUE		4,770.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,816.32

Your monthly electricity consumption chart

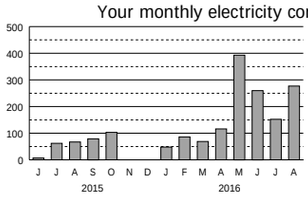

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.19		
Less : VAT	217.85		
Amount Net of VAT	2,835.34		
Less: BIR 2306	92.12		
BIR 2307	54.07	VATable Sales	2,835.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.15	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,907.00	TOTAL SALES	3,053.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3260/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367118781122

Collection Ref. Code : 1833-64-158-2

Account ID : 3678800000-2

Customer Name : BACALAN,NILO L

Meter Number : 159077DS6

Period : Jul 2016

Premise Address : ENGLISH V RAMA AVE,GUADALUPE

TOTAL AMOUNT DUE : 4,770.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36788000002

BC18/1.4/3260/0/10/08-25-2016/12

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801896242787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214588

80137000008

Date : 08-25-2016

BC18/1.4/3300/0157281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013700000-8

Collection Ref. Code : 1805-17-671-4

Customer Information----------

Name : RONDINA,MANUEL

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	168136WS6	Pole No	:	0157281
Serial No	:	48530229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80136
Period From	:	07-24-2016	Prev Rdg	:	80041
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 30.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.49
CURRENT BILL - AUGUST 2016		994.48
TOTAL AMOUNT DUE		1,705.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 714.00

Your monthly electricity consumption chart

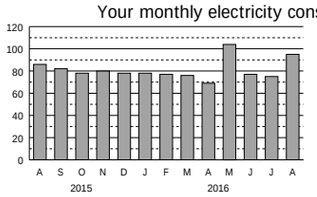

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	70.69		
Amount Net of VAT	923.79		
Less: BIR 2306	29.92		
BIR 2307	17.57	VATable Sales	923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.30	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	946.99	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3300/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801896242787

Collection Ref. Code	: 1805-17-671-4	Premise Address	: B RODRIGUEZ EXT		
Account ID	: 8013700000-8				
Customer Name	: RONDINA,MANUEL	TOTAL AMOUNT DUE	: 1,705.44	Overdue Bill	: 1
Meter Number	: 168136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80137000008

BC18/1.4/3300/0/10/08-25-2016/12

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816317857143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222788

81614154326

Date : 08-25-2016

BC18/1.4/3380/0157246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161415432-6

Collection Ref. Code : 1857-88-461-2

Customer Information----------

Name : NARAJA,MILO LERION

Premise Address : 313 ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071418	Pole No	:	0157246
Serial No	:	125288876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2257
Period From	:	07-24-2016	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.82
CURRENT BILL - AUGUST 2016		1,179.43
TOTAL AMOUNT DUE		2,173.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,226.00

Your monthly electricity consumption chart

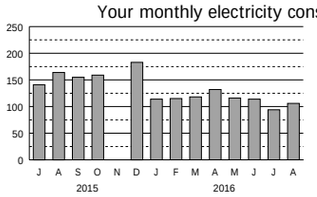

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.43		
Less : VAT	84.55		
Amount Net of VAT	1,094.88		
Less: BIR 2306	35.75		
BIR 2307	20.89	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.24	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,122.79	TOTAL SALES	1,179.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3380/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816317857143

Collection Ref. Code	: 1857-88-461-2	Premise Address	: 313 ENGLIS V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 8161415432-6				
Customer Name	: NARAJA,MILO LERION	TOTAL AMOUNT DUE	: 2,173.17	Overdue Bill	: 1
Meter Number	: MTR1071418				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81614154326

BC18/1.4/3380/0/10/08-25-2016/12

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290947739094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227908

29037000006

Date : 08-25-2016

BC18/1.4/3390/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903700000-6

Collection Ref. Code : 1805-17-581-5

Customer Information----------

Name : ALVAREZ,ANDRESA

Premise Address : INT B RODRIGUEZ ST,AHEAD ESPINA VILLAGE,NR TWO BROTHERS

TIN :

Metering Information----------

Meter No	:	205413WS6	Pole No	:	0157274
Serial No	:	49691949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9599
Period From	:	07-24-2016	Prev Rdg	:	9478
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 694.00	13.88
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.81
CURRENT BILL - AUGUST 2016		1,335.63
TOTAL AMOUNT DUE		2,029.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 793.00

Your monthly electricity consumption chart

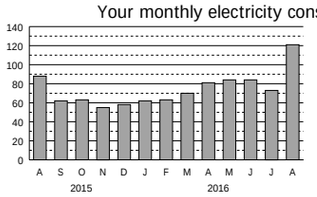

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.63		
Less : VAT	95.37		
Amount Net of VAT	1,240.26		
Less: BIR 2306	40.34		
BIR 2307	23.65	VATable Sales	1,240.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.27	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,271.64	TOTAL SALES	1,335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3390/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290947739094

Collection Ref. Code	: 1805-17-581-5	Premise Address	: INT B RODRIGUEZ ST,AHEAD ESPINA VILLAGE,NR TWO BROTHERS		
Account ID	: 2903700000-6				
Customer Name	: ALVAREZ,ANDRESA	TOTAL AMOUNT DUE	: 2,029.68	Overdue Bill	: 1
Meter Number	: 205413WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29037000006

BC18/1.4/3390/0/10/08-25-2016/12

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189578200898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226772

18977000001

Date : 08-25-2016

BC18/1.4/3400/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897700000-1

Collection Ref. Code : 1829-95-629-9

Customer Information----------

Name : ALVAREZ,ANDREA A

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1149434	Pole No	:	0157274
Serial No	:	40097950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	346
Period From	:	07-24-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.12
CURRENT BILL - AUGUST 2016		705.75
TOTAL AMOUNT DUE		1,548.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 710.00

Your monthly electricity consumption chart

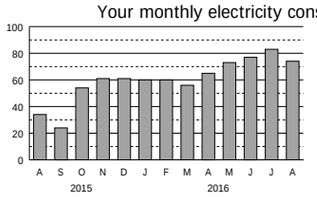

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.75		
Less : VAT	50.23		
Amount Net of VAT	655.52		
Less: BIR 2306	21.28		
BIR 2307	12.41	VATable Sales	655.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.83	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	672.06	TOTAL SALES	705.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3400/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189578200898

Collection Ref. Code	: 1829-95-629-9	Premise Address	: B RODRIGUEZ ST		
Account ID	: 1897700000-1				
Customer Name	: ALVAREZ,ANDREA A	TOTAL AMOUNT DUE	: 1,548.52	Overdue Bill	: 1
Meter Number	: MTR1149434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18977000001

BC18/1.4/3400/0/10/08-25-2016/12

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067944522660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214399

06798000003

Date : 08-25-2016

BC18/1.4/3410/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679800000-3

Collection Ref. Code : 1827-89-611-6

Customer Information----------

Name : ALVAREZ,ANDRESA

Premise Address : B RODRIGUEZ EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3981 EIS6	Pole No	:	0157274
Serial No	:	83303000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2991
Period From	:	07-24-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.48
CURRENT BILL - AUGUST 2016		692.82
TOTAL AMOUNT DUE		1,373.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 607.00

Your monthly electricity consumption chart

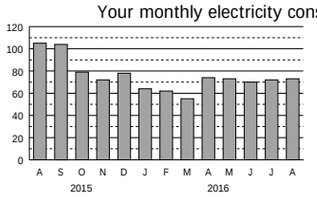

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.82		
Less : VAT	49.18		
Amount Net of VAT	643.64		
Less: BIR 2306	20.84		
BIR 2307	12.18	VATable Sales	643.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.62	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	659.80	TOTAL SALES	692.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3410/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067944522660

Collection Ref. Code	: 1827-89-611-6	Premise Address	: B RODRIGUEZ EXT,CEBU CITY
Account ID	: 0679800000-3		
Customer Name	: ALVAREZ,ANDRESA	TOTAL AMOUNT DUE	: 1,373.41 Overdue Bill : 1
Meter Number	: 3981 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06798000003

BC18/1.4/3410/0/10/08-25-2016/12

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819094474007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224324

81947000006

Date : 08-25-2016

BC18/1.4/3470/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194700000-6

Collection Ref. Code : 1837-57-827-3

Customer Information----------

Name : CABALLERO,JOSE HENRY A TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	409146GS6	Pole No	:	0157274
Serial No	:	2003219246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13773
Period From	:	07-24-2016	Prev Rdg	:	13659
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.72
CURRENT BILL - AUGUST 2016		1,269.54
TOTAL AMOUNT DUE		2,404.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,500.00

Your monthly electricity consumption chart

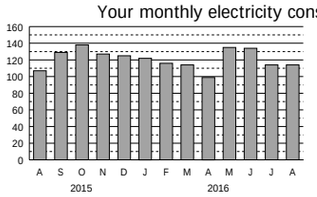

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.54		
Less : VAT	91.04		
Amount Net of VAT	1,178.50		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,178.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.52	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,208.56	TOTAL SALES	1,269.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3470/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819094474007

Collection Ref. Code	: 1837-57-827-3	Premise Address	: ENGLIS RIVERSIDE,V RAMA AVE		
Account ID	: 8194700000-6				
Customer Name	: CABALLERO,JOSE HENRY A TM	TOTAL AMOUNT DUE	: 2,404.56	Overdue Bill	: 1
Meter Number	: 409146GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81947000006

BC18/1.4/3470/0/10/08-25-2016/12

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280492072481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221896

28037000008

Date : 08-25-2016

BC18/1.4/3490/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803700000-8

Collection Ref. Code : 1805-17-515-7

Customer Information----------

Name : ALVAREZ,EMILIO

Premise Address : B. RODRIGUEZ ST.,NR VASQUEZ COMP'D

TIN :

Metering Information----------

Meter No	:	263112GS6	Pole No	:	0157274
Serial No	:	49533964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13659
Period From	:	07-24-2016	Prev Rdg	:	13608
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.21
CURRENT BILL - AUGUST 2016		403.02
TOTAL AMOUNT DUE		747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 448.00

Your monthly electricity consumption chart

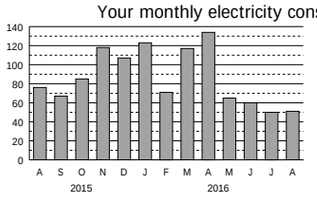

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.02		
Less : VAT	28.31		
Amount Net of VAT	374.71		
Less: BIR 2306	12.06		
BIR 2307	7.01	VATable Sales	374.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.64	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	383.95	TOTAL SALES	403.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3490/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280492072481

Collection Ref. Code	: 1805-17-515-7	Premise Address	: B. RODRIGUEZ ST.,NR VASQUEZ COMP'D
Account ID	: 2803700000-8		
Customer Name	: ALVAREZ,EMILIO	TOTAL AMOUNT DUE	: 747.69
Meter Number	: 263112GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28037000008 BC18/1.4/3490/0/10/08-25-2016/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029807495391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231406

02947000002

Date : 08-25-2016

BC18/1.4/3510/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294700000-2

Collection Ref. Code : 1837-58-083-9

Customer Information----------

Name : VALLE,REY A DEL TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1089809	Pole No	:	0157274
Serial No	:	40008713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	741
Period From	:	07-24-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.75
CURRENT BILL - AUGUST 2016		314.14
TOTAL AMOUNT DUE		539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 213.00

Your monthly electricity consumption chart

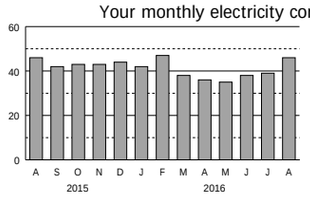

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.14		
Less : VAT	21.83		
Amount Net of VAT	292.31		
Less: BIR 2306	9.34		
BIR 2307	5.41	VATable Sales	292.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.56	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	299.39	TOTAL SALES	314.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3510/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029807495391

Collection Ref. Code : 1837-58-083-9

Account ID : 0294700000-2

Customer Name : VALLE,REY A DEL TM

Meter Number : MTR1089809

Period : Jul 2016

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TOTAL AMOUNT DUE : 539.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02947000002

BC18/1.4/3510/0/10/08-25-2016/12

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819310511278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224788

81986000008

Date : 08-25-2016

BC18/1.4/3540/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198600000-8

Collection Ref. Code : 1815-25-053-4

Customer Information----------

Name : SEPE,LEONCIA TM A.

Premise Address : V RAMA AVE, ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469374GS6	Pole No	:	0157274
Serial No	:	67267510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7372
Period From	:	07-24-2016	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.16
CURRENT BILL - AUGUST 2016		2,182.13
TOTAL AMOUNT DUE		4,767.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 21.00

Your monthly electricity consumption chart

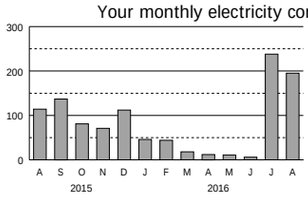

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.13		
Less : VAT	156.88		
Amount Net of VAT	2,025.25		
Less: BIR 2306	66.31		
BIR 2307	38.65	VATable Sales	2,025.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.29	VAT Zero Rated Sales	0.00
Add : VAT	156.88	VAT Amount	156.88
TOTAL AMOUNT DUE	2,077.17	TOTAL SALES	2,182.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3540/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819310511278

Collection Ref. Code	: 1815-25-053-4	Premise Address	: V RAMA AVE, ENGLIS,CEBU CITY		
Account ID	: 8198600000-8				
Customer Name	: SEPE,LEONCIA TM A.	TOTAL AMOUNT DUE	: 4,767.94	Overdue Bill	: 1
Meter Number	: 469374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81986000008 BC18/1.4/3540/0/10/08-25-2016/12 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261670800974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230690

26168000003

Date : 08-25-2016

BC18/1.4/3550/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616800000-3

Collection Ref. Code : 1825-93-653-6

Customer Information----------

Name : SEPE,EVELYN C

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	007171 EFS6	Pole No	:	0157274
Serial No	:	121429389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1227
Period From	:	07-24-2016	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.63
CURRENT BILL - AUGUST 2016		335.70
TOTAL AMOUNT DUE		928.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,440.00

Your monthly electricity consumption chart

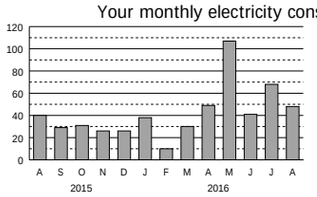

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.70		
Less : VAT	23.62		
Amount Net of VAT	312.08		
Less: BIR 2306	10.07		
BIR 2307	5.78	VATable Sales	312.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.23	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	319.85	TOTAL SALES	335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3550/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261670800974

Collection Ref. Code : 1825-93-653-6
Account ID : 2616800000-3
Customer Name : SEPE,EVELYN C
Meter Number : 007171 EFS6
Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE
TOTAL AMOUNT DUE : 928.91
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26168000003

BC18/1.4/3550/0/10/08-25-2016/12

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857872127237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228219

85798000007

Date : 08-25-2016

BC18/1.4/3560/0155962/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579800000-7

Collection Ref. Code : 1827-89-605-1

Customer Information----------

Name : SEPE,LEONCIA A

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	168130WS6	Pole No	:	0155962
Serial No	:	43921519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51385
Period From	:	07-24-2016	Prev Rdg	:	51358
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - AUGUST 2016		114.96
TOTAL AMOUNT DUE		246.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 315.00

Your monthly electricity consumption chart

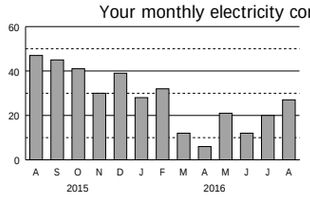

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.69		
Amount Net of VAT	107.27		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.74	TOTAL SALES	114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3560/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857872127237

Collection Ref. Code	: 1827-89-605-1	Premise Address	: B RODRIGUEZ EXT		
Account ID	: 8579800000-7				
Customer Name	: SEPE,LEONCIA A	TOTAL AMOUNT DUE	: 246.65	Overdue Bill	: 4
Meter Number	: 168130WS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85798000007

BC18/1.4/3560/0/10/08-25-2016/12

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561254152797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232608

56129000008

Date : 08-25-2016

BC18/1.4/3570/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612900000-8

Collection Ref. Code : 1835-71-266-5

Customer Information----------

Name : FLORENTINO,JOSE ALEX I TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	432027GS6	Pole No	:	0155976
Serial No	:	53302331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11309
Period From	:	07-24-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		435.74
CURRENT BILL - AUGUST 2016		3,595.70
TOTAL AMOUNT DUE		5,285.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,632.00

Your monthly electricity consumption chart

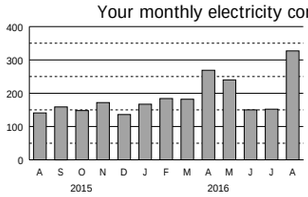

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.70		
Less : VAT	256.25		
Amount Net of VAT	3,339.45		
Less: BIR 2306	108.37		
BIR 2307	63.67	VATable Sales	3,339.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.41	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,423.66	TOTAL SALES	3,595.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3570/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561254152797

Collection Ref. Code	: 1835-71-266-5	Premise Address	: ENGLIS RIVERSIDE,V RAMA AVE GUADALUPE		
Account ID	: 5612900000-8				
Customer Name	: FLORENTINO,JOSE ALEX I TM	TOTAL AMOUNT DUE	: 5,285.26	Overdue Bill	: 1
Meter Number	: 432027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56129000008

BC18/1.4/3570/0/10/08-25-2016/12

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442168301170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219162

44286000003

Date : 08-25-2016

BC18/1.4/3580/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428600000-3

Collection Ref. Code : 1813-64-662-7

Customer Information----------

Name : FLORENTINO,GRACE FE TM M.

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431524GS6	Pole No	:	0155976
Serial No	:	58041159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42066
Period From	:	07-24-2016	Prev Rdg	:	41534
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	280	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,316.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.6506/kWh	346.12
System Loss Charge	0.848/kWh	451.14
Sub-Total		3,640.16
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,316.50	126.33
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		40.07
Value Added Tax		
Generation		182.41
Transmission		9.13
System Loss		27.10
Distribution		183.27
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		721.33
CURRENT BILL - AUGUST 2016		6,064.52
TOTAL AMOUNT DUE		12,380.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,187.00

Your monthly electricity consumption chart

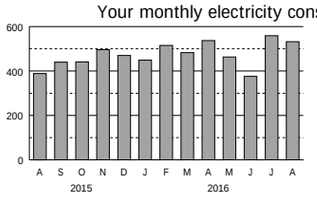

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.52		
Less : VAT	427.82		
Amount Net of VAT	5,636.70		
Less: BIR 2306	182.64		
BIR 2307	107.67	VATable Sales	5,636.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,346.39	VAT Zero Rated Sales	0.00
Add : VAT	427.82	VAT Amount	427.82
TOTAL AMOUNT DUE	5,774.21	TOTAL SALES	6,064.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3580/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442168301170

Collection Ref. Code	: 1813-64-662-7	Premise Address	: B RODRIGUEZ ST,CEBU CITY		
Account ID	: 4428600000-3				
Customer Name	: FLORENTINO,GRACE FE TM M.	TOTAL AMOUNT DUE	: 12,380.90	Overdue Bill	: 1
Meter Number	: 431524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44286000003

BC18/1.4/3580/0/10/08-25-2016/12

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480136348921

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006221897

48031122947

Date : 08-25-2016

BC18/1.4/3581/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803112294-7

Collection Ref. Code : 1857-91-311-6

Customer Information----------

Name : FLORENTINO,BIENVENIDA INESOLA

Premise Address : 291 ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014757	Pole No	:	0155976
Serial No	:	88211125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2132
Period From	:	07-24-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.88
CURRENT BILL - AUGUST 2016		1,923.66
TOTAL AMOUNT DUE		4,127.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,278.00

Your monthly electricity consumption chart

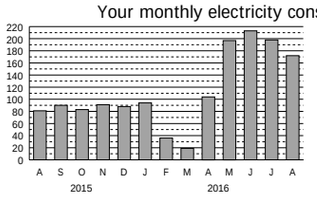

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.66		
Less : VAT	138.27		
Amount Net of VAT	1,785.39		
Less: BIR 2306	58.48		
BIR 2307	34.07	VATable Sales	1,785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.84	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,831.11	TOTAL SALES	1,923.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3581/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480136348921

Collection Ref. Code	: 1857-91-311-6	Premise Address	: 291 ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY		
Account ID	: 4803112294-7				
Customer Name	: FLORENTINO,BIENVENIDA INESOLA	TOTAL AMOUNT DUE	: 4,127.18	Overdue Bill	: 1
Meter Number	: MTR1014757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031122947

BC18/1.4/3581/0/10/08-25-2016/12

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887924913498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226716

88767000008

Date : 08-25-2016

BC18/1.4/3590/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876700000-8

Collection Ref. Code : 1841-84-992-8

Customer Information----------

Name : FLORENTINO,GRACE M

Premise Address : ENGLIS RIVERSIDE, B. RODRIGUEZ EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441599GS6	Pole No	:	0155976
Serial No	:	56666351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8005
Period From	:	07-24-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	620	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		460.97
CURRENT BILL - AUGUST 2016		3,804.70
TOTAL AMOUNT DUE		6,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,582.00

Your monthly electricity consumption chart

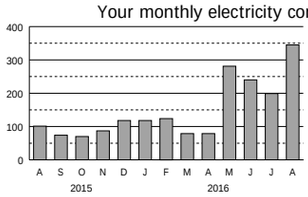

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.70		
Less : VAT	271.54		
Amount Net of VAT	3,533.16		
Less: BIR 2306	114.83		
BIR 2307	67.38	VATable Sales	3,533.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.95	VAT Zero Rated Sales	0.00
Add : VAT	271.54	VAT Amount	271.54
TOTAL AMOUNT DUE	3,622.49	TOTAL SALES	3,804.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3590/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887924913498

Collection Ref. Code	: 1841-84-992-8	Premise Address	: ENGLIS RIVERSIDE, B. RODRIGUEZ EXT.,GUADALUPE,CEBU CITY
Account ID	: 8876700000-8		
Customer Name	: FLORENTINO,GRACE M	TOTAL AMOUNT DUE	: 6,092.90
Meter Number	: 441599GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88767000008

BC18/1.4/3590/0/10/08-25-2016/12

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980061299234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222022

98037000001

Date : 08-25-2016

BC18/1.4/3610/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803700000-1

Collection Ref. Code : 1805-17-566-1

Customer Information----------

Name : FLORENTINO,EPIFANIO

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	431896GS6	Pole No	:	0155976
Serial No	:	53706457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34641
Period From	:	07-24-2016	Prev Rdg	:	34536
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.64
CURRENT BILL - AUGUST 2016		1,169.73
TOTAL AMOUNT DUE		2,214.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,192.00

Your monthly electricity consumption chart

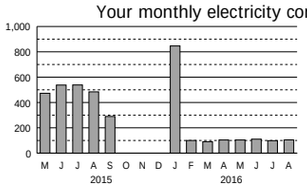

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.73		
Less : VAT	83.91		
Amount Net of VAT	1,085.82		
Less: BIR 2306	35.48		
BIR 2307	20.72	VATable Sales	1,085.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.62	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,113.53	TOTAL SALES	1,169.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3610/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980061299234

Collection Ref. Code	: 1805-17-566-1	Premise Address	: B RODRIGUEZ EXT		
Account ID	: 9803700000-1				
Customer Name	: FLORENTINO,EPIFANIO	TOTAL AMOUNT DUE	: 2,214.32	Overdue Bill	: 1
Meter Number	: 431896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98037000001 BC18/1.4/3610/0/10/08-25-2016/12 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378057201032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220661

37888000009

Date : 08-25-2016

BC18/1.4/3620/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788800000-9

Collection Ref. Code : 1833-81-251-4

Customer Information----------

Name : INESOLA,GERMOSILA L TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1011316	Pole No	:	0155976
Serial No	:	83348167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3905
Period From	:	07-24-2016	Prev Rdg	:	3765
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.02
CURRENT BILL - AUGUST 2016		1,561.24
TOTAL AMOUNT DUE		3,108.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,523.00

Your monthly electricity consumption chart

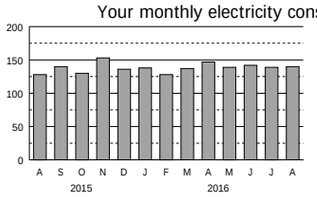

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.24		
Less : VAT	112.04		
Amount Net of VAT	1,449.20		
Less: BIR 2306	47.37		
BIR 2307	27.65	VATable Sales	1,449.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.18	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,486.22	TOTAL SALES	1,561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3620/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378057201032

Collection Ref. Code : 1833-81-251-4

Account ID : 3788800000-9

Customer Name : INESOLA,GERMOSILA L TM

Meter Number : MTR1011316

Period : Jul 2016

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 3,108.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37888000009

BC18/1.4/3620/0/10/08-25-2016/12

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019437638613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225832

01947000004

Date : 08-25-2016

BC18/1.4/3640/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194700000-4

Collection Ref. Code : 1837-54-071-3

Customer Information----------

Name : CARREDO,MILAGROS C M4

Premise Address : RIVERSIDE ENGLIS,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	155580DS6	Pole No	:	0155976
Serial No	:	14089955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	200
Period From	:	07-24-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	620	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.89
CURRENT BILL - AUGUST 2016		2,204.09
TOTAL AMOUNT DUE		4,320.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,200.00

Your monthly electricity consumption chart

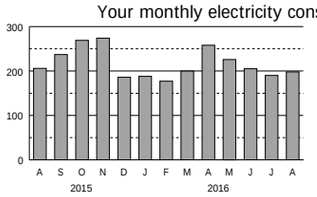

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.09		
Less : VAT	158.03		
Amount Net of VAT	2,046.06		
Less: BIR 2306	66.84		
BIR 2307	39.03	VATable Sales	2,046.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.19	VAT Zero Rated Sales	0.00
Add : VAT	158.03	VAT Amount	158.03
TOTAL AMOUNT DUE	2,098.22	TOTAL SALES	2,204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3640/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019437638613

Collection Ref. Code	: 1837-54-071-3	Premise Address	: RIVERSIDE ENGLIS,V RAMA AVE		
Account ID	: 0194700000-4				
Customer Name	: CARREDO,MILAGROS C M4	TOTAL AMOUNT DUE	: 4,320.31	Overdue Bill	: 1
Meter Number	: 155580DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01947000004

BC18/1.4/3640/0/10/08-25-2016/12

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709002396512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219346

70947000009

Date : 08-25-2016

BC18/1.4/3670/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094700000-9

Collection Ref. Code : 1837-54-062-4

Customer Information----------

Name : CARREDO,MILAGROS C M1

Premise Address : RIVERSIDE ENGLIS,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	432036GS6	Pole No	:	0155976
Serial No	:	59889142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21166
Period From	:	07-24-2016	Prev Rdg	:	21081
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	620	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.99
CURRENT BILL - AUGUST 2016		854.11
TOTAL AMOUNT DUE		1,832.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 949.00

Your monthly electricity consumption chart

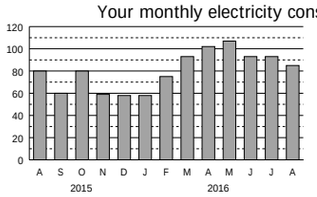

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.11		
Less : VAT	60.90		
Amount Net of VAT	793.21		
Less: BIR 2306	25.80		
BIR 2307	15.05	VATable Sales	793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.36	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	813.26	TOTAL SALES	854.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3670/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709002396512

Collection Ref. Code	: 1837-54-062-4	Premise Address	: RIVERSIDE ENGLIS,V RAMA AVE		
Account ID	: 7094700000-9				
Customer Name	: CARREDO,MILAGROS C M1	TOTAL AMOUNT DUE	: 1,832.31	Overdue Bill	: 1
Meter Number	: 432036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70947000009

BC18/1.4/3670/0/10/08-25-2016/12

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380819964695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221711

38037000007

Date : 08-25-2016

BC18/1.4/3690/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803700000-7

Collection Ref. Code : 1805-17-518-1

Customer Information----------

Name : CARREDO,TERESITA

Premise Address : B RODRIGUEZ EXT. BK.,CHOLING STORE,DOMINADOR MECAYDOR

TIN :

Metering Information----------

Meter No	:	432010GS6	Pole No	:	0155976
Serial No	:	58798580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51960
Period From	:	07-24-2016	Prev Rdg	:	51556
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,302.00	86.04
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		543.89
CURRENT BILL - AUGUST 2016		4,491.05
TOTAL AMOUNT DUE		8,793.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,467.00

Your monthly electricity consumption chart

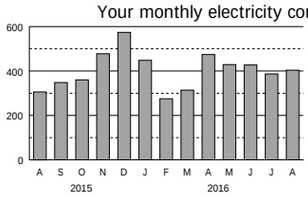

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.05		
Less : VAT	321.81		
Amount Net of VAT	4,169.24		
Less: BIR 2306	136.07		
BIR 2307	79.54	VATable Sales	4,169.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,953.63	VAT Zero Rated Sales	0.00
Add : VAT	321.81	VAT Amount	321.81
TOTAL AMOUNT DUE	4,275.44	TOTAL SALES	4,491.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3690/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380819964695

Collection Ref. Code	: 1805-17-518-1	Premise Address	: B RODRIGUEZ EXT. BK.,CHOLING STORE,DOMINADOR MECAYDOR
Account ID	: 3803700000-7		
Customer Name	: CARREDO,TERESITA	TOTAL AMOUNT DUE	: 8,793.11 Overdue Bill : 1
Meter Number	: 432010GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38037000007 BC18/1.4/3690/0/10/08-25-2016/12 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507795077513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219053

50709000009

Date : 08-25-2016

BC18/1.4/3700/0155976/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070900000-9

Collection Ref. Code : 1827-97-452-4

Customer Information----------

Name : CARREDO,ESTANISLAO P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	432013GS6	Pole No	:	0155976
Serial No	:	60716775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19690
Period From	:	07-24-2016	Prev Rdg	:	19475
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.34
CURRENT BILL - AUGUST 2016		2,397.92
TOTAL AMOUNT DUE		4,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,125.00

Your monthly electricity consumption chart

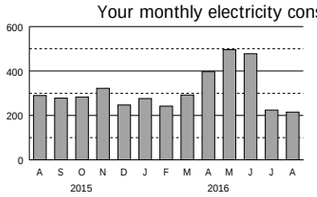

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.92		
Less : VAT	172.10		
Amount Net of VAT	2,225.82		
Less: BIR 2306	72.75		
BIR 2307	42.47	VATable Sales	2,225.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.60	VAT Zero Rated Sales	0.00
Add : VAT	172.10	VAT Amount	172.10
TOTAL AMOUNT DUE	2,282.70	TOTAL SALES	2,397.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3700/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507795077513

Collection Ref. Code	: 1827-97-452-4	Premise Address	: B RODRIGUEZ ST		
Account ID	: 5070900000-9				
Customer Name	: CARREDO,ESTANISLAO P	TOTAL AMOUNT DUE	: 4,919.88	Overdue Bill	: 1
Meter Number	: 432013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50709000009

BC18/1.4/3700/0/10/08-25-2016/12

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951339843501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222826

95136000007

Date : 08-25-2016

BC18/1.4/3780/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513600000-7

Collection Ref. Code : 1809-95-842-3

Customer Information----------

Name : DURAN,ROBERTO JR TM F.

Premise Address : V RAMA AVE, ENGLIS RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062496	Pole No	:	0155913
Serial No	:	125294996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2202
Period From	:	07-24-2016	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 102.29
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.98
CURRENT BILL - AUGUST 2016		583.61
TOTAL AMOUNT DUE		1,072.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 496.00

Your monthly electricity consumption chart

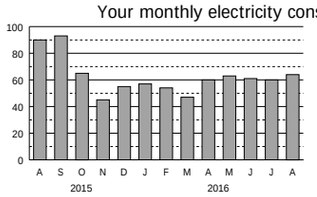

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.61		
Less : VAT	41.68		
Amount Net of VAT	541.93		
Less: BIR 2306	17.69		
BIR 2307	10.23	VATable Sales	541.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.01	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	555.69	TOTAL SALES	583.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3780/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951339843501

Collection Ref. Code	: 1809-95-842-3	Premise Address	: V RAMA AVE, ENGLIS RIVERSIDE,Cebu City		
Account ID	: 9513600000-7				
Customer Name	: DURAN,ROBERTO JR TM F.	TOTAL AMOUNT DUE	: 1,072.12	Overdue Bill	: 1
Meter Number	: MTR1062496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95136000007

BC18/1.4/3780/0/10/08-25-2016/12

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085626284291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226164

08578000005

Date : 08-25-2016

BC18/1.4/3790/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857800000-5

Collection Ref. Code : 1833-46-023-5

Customer Information----------

Name : DURAN,MILA M TM

Premise Address : ENGLIS RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1068098	Pole No	:	0155913
Serial No	:	84398664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2245
Period From	:	07-24-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.83
CURRENT BILL - AUGUST 2016		1,037.73
TOTAL AMOUNT DUE		1,848.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

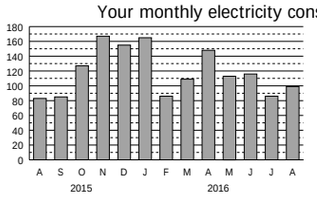

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.73		
Less : VAT	73.84		
Amount Net of VAT	963.89		
Less: BIR 2306	31.27		
BIR 2307	18.33	VATable Sales	963.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.29	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	988.13	TOTAL SALES	1,037.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3790/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085626284291

Collection Ref. Code	: 1833-46-023-5	Premise Address	: ENGLIS RIVERSIDE		
Account ID	: 0857800000-5				
Customer Name	: DURAN,MILA M TM	TOTAL AMOUNT DUE	: 1,848.11	Overdue Bill	: 1
Meter Number	: MTR1068098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08578000005

BC18/1.4/3790/0/10/08-25-2016/12

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432193509333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232368

43219000007

Date : 08-25-2016

BC18/1.4/3800/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321900000-7

Collection Ref. Code : 1835-63-638-1

Customer Information----------

Name : DEL VALLE,CECILIO REDAMA

Premise Address : ENGLIS RIVERSIDE,V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1103487	Pole No	:	0155913
Serial No	:	129125436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1608
Period From	:	07-24-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.39
CURRENT BILL - AUGUST 2016		881.09
TOTAL AMOUNT DUE		1,762.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,372.00

Your monthly electricity consumption chart

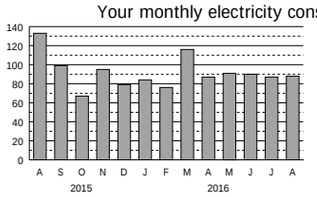

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.09		
Less : VAT	62.70		
Amount Net of VAT	818.39		
Less: BIR 2306	26.55		
BIR 2307	15.53	VATable Sales	818.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.31	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	839.01	TOTAL SALES	881.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3800/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432193509333

Collection Ref. Code	: 1835-63-638-1	Premise Address	: ENGLIS RIVERSIDE,V. RAMA AVE,GUADALUPE		
Account ID	: 4321900000-7				
Customer Name	: DEL VALLE,CECILIO REDAMA	TOTAL AMOUNT DUE	: 1,762.32	Overdue Bill	: 1
Meter Number	: MTR1103487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43219000007

BC18/1.4/3800/0/10/08-25-2016/12

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780506767454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223122

78037000003

Date : 08-25-2016

BC18/1.4/3810/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803700000-3

Collection Ref. Code : 1805-17-551-3

Customer Information----------

Name : CANTINA,GLORIA

Premise Address : B RODRIGUEZ EXT BK

TIN :

Metering Information----------

Meter No	:	166554WS6	Pole No	:	0155913
Serial No	:	44260638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2196
Period From	:	07-24-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.89
CURRENT BILL - AUGUST 2016		828.81
TOTAL AMOUNT DUE		1,546.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 206.00

Your monthly electricity consumption chart

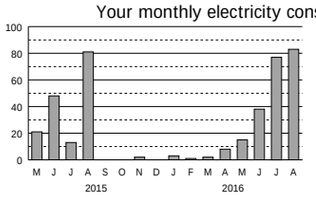

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.81		
Less : VAT	58.91		
Amount Net of VAT	769.90		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.33	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	789.24	TOTAL SALES	828.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3810/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780506767454

Collection Ref. Code : 1805-17-551-3

Account ID : 7803700000-3

Customer Name : CANTINA,GLORIA

Meter Number : 166554WS6

Period : Jul 2016

Premise Address : B RODRIGUEZ EXT BK

TOTAL AMOUNT DUE : 1,546.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78037000003 BC18/1.4/3810/0/10/08-25-2016/12 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336237355285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215748

3361354303

Date : 08-25-2016

BC18/1.4/3825/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361355430-3

Collection Ref. Code : 1853-65-362-4

Customer Information----------

Name : LEORNAS,DIANNE MARIE MANTILI

Premise Address : ENGLIS RIVERSIDE,V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135570	Pole No	:	0155913
Serial No	:	85023503	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	677
Period From	:	07-24-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.69
CURRENT BILL - AUGUST 2016		741.35
TOTAL AMOUNT DUE		1,529.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

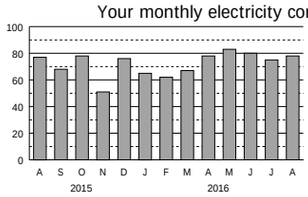

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.35		
Less : VAT	52.68		
Amount Net of VAT	688.67		
Less: BIR 2306	22.35		
BIR 2307	13.03	VATable Sales	688.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.29	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	705.97	TOTAL SALES	741.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3825/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336237355285

Collection Ref. Code	: 1853-65-362-4	Premise Address	: ENGLIS RIVERSIDE,V.RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 3361355430-3				
Customer Name	: LEORNAS,DIANNE MARIE MANTILI	TOTAL AMOUNT DUE	: 1,529.57	Overdue Bill	: 1
Meter Number	: MTR1135570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3361354303 BC18/1.4/3825/0/10/08-25-2016/12 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612007513920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221678

61258000001

Date : 08-25-2016

BC18/1.4/3830/0155913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125800000-1

Collection Ref. Code : 1833-16-611-6

Customer Information----------

Name : MALAHAY,VIRGINCITA T TM

Premise Address : V RAMA ENGLIS RIVERSIDE

TIN :

Metering Information----------

Meter No	:	562273 GS6	Pole No	:	0155913
Serial No	:	57091184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4211
Period From	:	07-24-2016	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.25
CURRENT BILL - AUGUST 2016		1,183.17
TOTAL AMOUNT DUE		2,342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,163.00

Your monthly electricity consumption chart

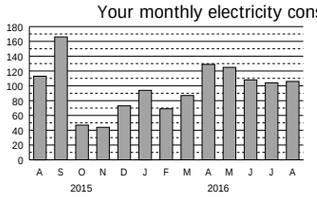

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.17		
Less : VAT	84.95		
Amount Net of VAT	1,098.22		
Less: BIR 2306	35.91		
BIR 2307	20.95	VATable Sales	1,098.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.36	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,126.31	TOTAL SALES	1,183.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3830/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612007513920

Collection Ref. Code	: 1833-16-611-6	Premise Address	: V RAMA ENGLIS RIVERSIDE		
Account ID	: 6125800000-1				
Customer Name	: MALAHAY,VIRGINCITA T TM	TOTAL AMOUNT DUE	: 2,342.22	Overdue Bill	: 1
Meter Number	: 562273 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61258000001 BC18/1.4/3830/0/10/08-25-2016/12 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990202656139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228042

99037000009

Date : 08-25-2016

BC18/1.4/3870/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903700000-9

Collection Ref. Code : 1805-17-629-3

Customer Information----------

Name : DELIMA,FELIPE

Premise Address : B RODRIGUEZ ST.,NR. VASQUEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	125534WS6	Pole No	:	0155941
Serial No	:	67929102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7586
Period From	:	07-24-2016	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.22
CURRENT BILL - AUGUST 2016		114.62
TOTAL AMOUNT DUE		231.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 403.00

Your monthly electricity consumption chart

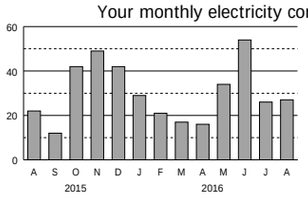

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.62		
Less : VAT	7.65		
Amount Net of VAT	106.97		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3870/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990202656139

Collection Ref. Code	: 1805-17-629-3	Premise Address	: B RODRIGUEZ ST.,NR. VASQUEZ COMPOUND
Account ID	: 9903700000-9		
Customer Name	: DELIMA,FELIPE	TOTAL AMOUNT DUE	: 231.00 Overdue Bill : 1
Meter Number	: 125534WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99037000009 BC18/1.4/3870/0/10/08-25-2016/12 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890300237327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228433

89037000000

Date : 08-25-2016

BC18/1.4/3880/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903700000-0

Collection Ref. Code : 1805-17-626-9

Customer Information----------

Name : GIMENA,PATERNO

Premise Address : B. RODRIGUEZ EXT ENGLISH,RIVERSIDE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	396868GS6	Pole No	:	0155941
Serial No	:	2003158230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46648
Period From	:	07-24-2016	Prev Rdg	:	46401
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 174.50	3.49
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		326.48
CURRENT BILL - AUGUST 2016		2,692.55
TOTAL AMOUNT DUE		2,867.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

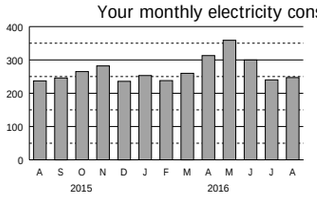

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.55		
Less : VAT	191.05		
Amount Net of VAT	2,501.50		
Less: BIR 2306	80.82		
BIR 2307	47.68	VATable Sales	2,501.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.00	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,564.05	TOTAL SALES	2,692.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3880/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890300237327

Collection Ref. Code	: 1805-17-626-9	Premise Address	: B. RODRIGUEZ EXT ENGLISH,RIVERSIDE BK CHAPEL		
Account ID	: 8903700000-0				
Customer Name	: GIMENA,PATERNO	TOTAL AMOUNT DUE	: 2,867.00	Overdue Bill	: 1
Meter Number	: 396868GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89037000000 BC18/1.4/3880/0/10/08-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824030502597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227228

82428000002

Date : 08-25-2016

BC18/1.4/3890/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242800000-2

Collection Ref. Code : 1825-16-299-9

Customer Information----------

Name : INESOLA,VIRGINIA S

Premise Address : ENGLIS RIVERSIDE V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206813WS6	Pole No	:	0155941
Serial No	:	42904169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4213
Period From	:	07-24-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.76
CURRENT BILL - AUGUST 2016		827.73
TOTAL AMOUNT DUE		1,498.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 537.00

Your monthly electricity consumption chart

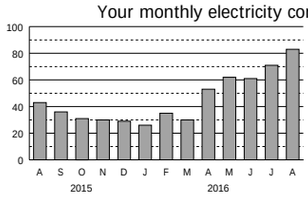

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.73		
Less : VAT	58.79		
Amount Net of VAT	768.94		
Less: BIR 2306	24.91		
BIR 2307	14.59	VATable Sales	768.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.44	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	788.23	TOTAL SALES	827.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3890/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824030502597

Collection Ref. Code : 1825-16-299-9

Account ID : 8242800000-2

Customer Name : INESOLA,VIRGINIA S

Meter Number : 206813WS6

Period : Jul 2016

Premise Address : ENGLIS RIVERSIDE V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,498.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82428000002

BC18/1.4/3890/0/10/08-25-2016/12

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560094400803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232470

56008000004

Date : 08-25-2016

BC18/1.4/3900/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600800000-4

Collection Ref. Code : 1821-96-902-2

Customer Information----------

Name : GIMENA,ANTONIO V

Premise Address : ENGLIS RIVERSIDE

TIN :

Metering Information----------

Meter No	:	403611GS6	Pole No	:	0155941
Serial No	:	2004208174	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5853
Period From	:	07-24-2016	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 176.77
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.97
CURRENT BILL - AUGUST 2016		329.89
TOTAL AMOUNT DUE		665.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 405.00

Your monthly electricity consumption chart

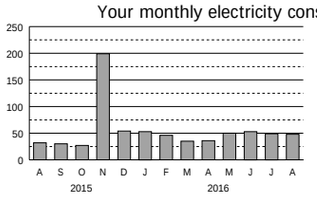

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.89		
Less : VAT	23.00		
Amount Net of VAT	306.89		
Less: BIR 2306	9.81		
BIR 2307	5.68	VATable Sales	306.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.40	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	314.40	TOTAL SALES	329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3900/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560094400803

Collection Ref. Code	: 1821-96-902-2	Premise Address	: ENGLIS RIVERSIDE		
Account ID	: 5600800000-4				
Customer Name	: GIMENA,ANTONIO V	TOTAL AMOUNT DUE	: 665.22	Overdue Bill	: 1
Meter Number	: 403611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56008000004

BC18/1.4/3900/0/10/08-25-2016/12

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336459680688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216252

33628000003

Date : 08-25-2016

BC18/1.4/3910/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362800000-3

Collection Ref. Code : 1825-29-788-6

Customer Information----------

Name : CANTINA,OLIMPIO C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165719WS6	Pole No	:	0155941
Serial No	:	48514307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15296
Period From	:	07-24-2016	Prev Rdg	:	15128
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.53
CURRENT BILL - AUGUST 2016		1,870.96
TOTAL AMOUNT DUE		3,666.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,640.00

Your monthly electricity consumption chart

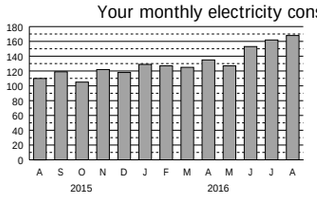

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.96		
Less : VAT	134.16		
Amount Net of VAT	1,736.80		
Less: BIR 2306	56.74		
BIR 2307	33.14	VATable Sales	1,736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.92	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,781.08	TOTAL SALES	1,870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3910/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336459680688

Collection Ref. Code	: 1825-29-788-6	Premise Address	: B RODRIGUEZ ST		
Account ID	: 3362800000-3				
Customer Name	: CANTINA,OLIMPIO C	TOTAL AMOUNT DUE	: 3,666.03	Overdue Bill	: 1
Meter Number	: 165719WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33628000003

BC18/1.4/3910/0/10/08-25-2016/12

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289748344993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227282

28977000000

Date : 08-25-2016

BC18/1.4/3920/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897700000-0

Collection Ref. Code : 1829-95-635-3

Customer Information----------

Name : ENESOLA,FLORENTINA L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	207774WS6	Pole No	:	0155941
Serial No	:	44765645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6556
Period From	:	07-24-2016	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.80
CURRENT BILL - AUGUST 2016		307.68
TOTAL AMOUNT DUE		541.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 303.00

Your monthly electricity consumption chart

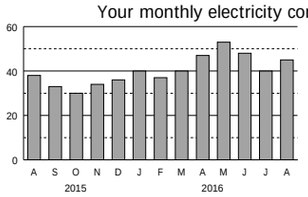

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.68		
Less : VAT	21.40		
Amount Net of VAT	286.28		
Less: BIR 2306	9.14		
BIR 2307	5.30	VATable Sales	286.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.84	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3920/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289748344993

Collection Ref. Code	: 1829-95-635-3	Premise Address	: V RAMA AVE		
Account ID	: 2897700000-0				
Customer Name	: ENESOLA,FLORENTINA L	TOTAL AMOUNT DUE	: 541.83	Overdue Bill	: 1
Meter Number	: 207774WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28977000000

BC18/1.4/3920/0/10/08-25-2016/12

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490707743224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227159

49037000004

Date : 08-25-2016

BC18/1.4/3930/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903700000-4

Collection Ref. Code : 1805-17-596-3

Customer Information----------

Name : INESOLA,FLORENTINA

Premise Address : V RAMA AVE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	359608GS6	Pole No	:	0155941
Serial No	:	2002117683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7805
Period From	:	07-24-2016	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.93
CURRENT BILL - AUGUST 2016		459.39
TOTAL AMOUNT DUE		920.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 460.00

Your monthly electricity consumption chart

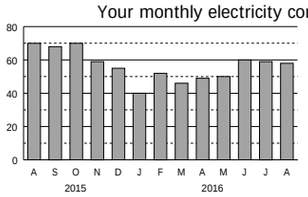

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.39		
Less : VAT	32.32		
Amount Net of VAT	427.07		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	427.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.33	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	437.65	TOTAL SALES	459.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3930/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490707743224

Collection Ref. Code	: 1805-17-596-3	Premise Address	: V RAMA AVE RIVERSIDE		
Account ID	: 4903700000-4				
Customer Name	: INESOLA,FLORENTINA	TOTAL AMOUNT DUE	: 920.38	Overdue Bill	: 1
Meter Number	: 359608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49037000004

BC18/1.4/3930/0/10/08-25-2016/12

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422917989712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226747

42256000003

Date : 08-25-2016

BC18/1.4/3940/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225600000-3

Collection Ref. Code : 1821-61-977-3

Customer Information----------

Name : ABALLE,DIONISIO G

Premise Address : ENGLIS V RAMA

TIN :

Metering Information----------

Meter No	:	408897GS6	Pole No	:	0155941
Serial No	:	2003220328	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6969
Period From	:	07-24-2016	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		322.83
TOTAL AMOUNT DUE		638.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 394.00

Your monthly electricity consumption chart

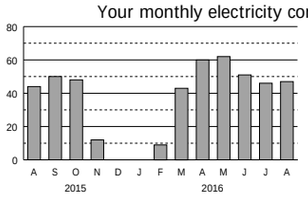

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.83		
Less : VAT	22.51		
Amount Net of VAT	300.32		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.15	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	307.66	TOTAL SALES	322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3940/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422917989712

Collection Ref. Code	: 1821-61-977-3	Premise Address	: ENGLIS V RAMA		
Account ID	: 4225600000-3				
Customer Name	: ABALLE,DIONISIO G	TOTAL AMOUNT DUE	: 638.08	Overdue Bill	: 1
Meter Number	: 408897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42256000003

BC18/1.4/3940/0/10/08-25-2016/12

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619800978455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227104

61936000001

Date : 08-25-2016

BC18/1.4/3950/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193600000-1

Collection Ref. Code : 1811-39-710-7

Customer Information----------

Name : REYES,JESIECA TM D.

Premise Address : ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.71	Registered	:	
Conn Load	:	100	Billed kWh	:	53

Additional Metering Information ----------

Meter No	:	MTR1172200	Pole No	:	0155941
Serial No	:	133481355	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	53
Period From	:	07-26-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	50

Meter No	:	366773GS6	Pole No	:	0155941
Serial No	:	2002111617	Multiplier	:	1
Period To	:	07-26-2016	Pres Reading	:	3050
Period From	:	07-24-2016	Prev Reading	:	3047
No of Days	:	2	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.99
CURRENT BILL - AUGUST 2016		415.46
TOTAL AMOUNT DUE		630.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 410.00

Your monthly electricity consumption chart

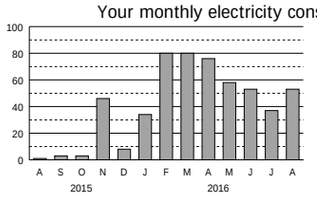

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	29.06		
Amount Net of VAT	386.40		
Less: BIR 2306	12.38		
BIR 2307	7.22	VATable Sales	386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.80	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	395.86	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3950/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619800978455

Collection Ref. Code	: 1811-39-710-7	Premise Address	: ENGLIS RIVERSIDE,GUADALUPE,CEBU CITY		
Account ID	: 6193600000-1				
Customer Name	: REYES,JESIECA TM D.	TOTAL AMOUNT DUE	: 630.87	Overdue Bill	: 1
Meter Number	: 408897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61936000001

BC18/1.4/3950/0/10/08-25-2016/12

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118667784167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225131

11827887321

Date : 08-25-2016

BC18/1.4/3960/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182788732-1

Collection Ref. Code : 1851-56-653-8

Customer Information----------

Name : CARNABLE,ROSALINA PALO

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	394695GS6	Pole No	:	0155941
Serial No	:	60770182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8691
Period From	:	07-24-2016	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 139.50	2.79
Sub-Total		2.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - AUGUST 2016		8.79
TOTAL AMOUNT DUE		148.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2014 - 30.00

Your monthly electricity consumption chart

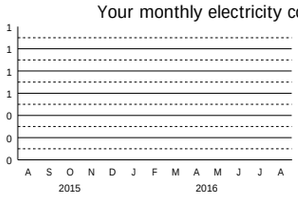

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.79		
Less : VAT	0.94		
Amount Net of VAT	7.85		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3960/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118667784167

Collection Ref. Code	: 1851-56-653-8	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 1182788732-1				
Customer Name	: CARNABLE,ROSALINA PALO	TOTAL AMOUNT DUE	: 148.04	Overdue Bill	: 9
Meter Number	: 394695GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11827887321

BC18/1.4/3960/0/10/08-25-2016/12

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477027381733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220107

47788000009

Date : 08-25-2016

BC18/1.4/3970/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778800000-9

Collection Ref. Code : 1833-66-248-2

Customer Information----------

Name : RICAFRENTE,ANGELICA I TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	363968GS6	Pole No	:	0155941
Serial No	:	2002116537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9552
Period From	:	07-24-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.41
CURRENT BILL - AUGUST 2016		1,737.77
TOTAL AMOUNT DUE		3,406.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,662.00

Your monthly electricity consumption chart

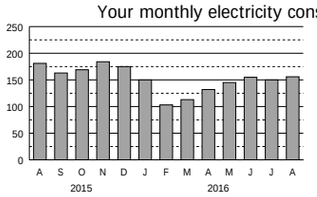

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.77		
Less : VAT	124.64		
Amount Net of VAT	1,613.13		
Less: BIR 2306	52.69		
BIR 2307	30.78	VATable Sales	1,613.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.66	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,654.30	TOTAL SALES	1,737.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3970/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477027381733

Collection Ref. Code	: 1833-66-248-2	Premise Address	: ENGLIS RIVERSIDE,V RAMA AVE		
Account ID	: 4778800000-9				
Customer Name	: RICAFRENTE,ANGELICA I TM	TOTAL AMOUNT DUE	: 3,406.41	Overdue Bill	: 1
Meter Number	: 363968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47788000009

BC18/1.4/3970/0/10/08-25-2016/12

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872766901602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216828

87258000006

Date : 08-25-2016

BC18/1.4/3980/0155941/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725800000-6

Collection Ref. Code : 1833-19-605-8

Customer Information----------

Name : RICAFRENTE,JOSE F TM

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	364562GS6	Pole No	:	0155941
Serial No	:	2003120292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6463
Period From	:	07-24-2016	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		333.72
TOTAL AMOUNT DUE		1,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 620.00

Your monthly electricity consumption chart

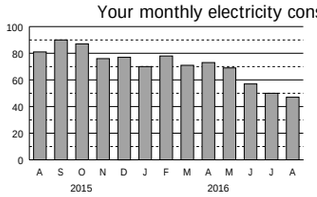

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.72		
Less : VAT	23.67		
Amount Net of VAT	310.05		
Less: BIR 2306	10.09		
BIR 2307	5.75	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.21	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	317.88	TOTAL SALES	333.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/3980/0/10/08-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872766901602

Collection Ref. Code : 1833-19-605-8

Account ID : 8725800000-6

Customer Name : RICAFRENTE,JOSE F TM

Meter Number : 364562GS6

Period : Jun 2016 to Jul 2016

Premise Address : ENGLIS RIVERSIDE,V RAMA AVE

TOTAL AMOUNT DUE : 1,132.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87258000006

BC18/1.4/3980/0/10/08-25-2016/12

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162391419150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233347

16201200009

Date : 08-25-2016

BC12/233.3/800200/0746414/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620120000-9

Collection Ref. Code : 1843-76-401-6

Customer Information----------

Name : PLDT

Premise Address : BACAYAN,CEBU CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	281586GS6	Pole No	:	0746414
Serial No	:	45702384	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	51776
Period From	:	07-17-2016	Prev Rdg	:	51124
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	1500	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,616.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,484.16
Transmission Charge	0.6506/kWh	424.19
System Loss Charge	0.848/kWh	552.90
Sub-Total		4,461.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 17,616.00	352.32
Sub-Total		412.98
Government Charges		
Franchise Tax - Local		50.59
Value Added Tax		
Generation		223.56
Transmission		11.19
System Loss		33.23
Distribution		224.47
Others		55.63
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		909.29
CURRENT BILL - AUGUST 2016		7,654.08
TOTAL AMOUNT DUE		25,270.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,308.00

Your monthly electricity consumption chart

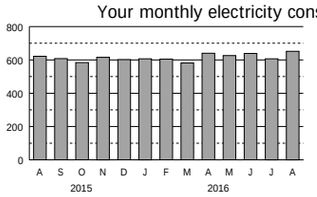

Avg Monthly Usage : 614.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,654.08		
Less : VAT	548.08		
Amount Net of VAT	7,106.00		
Less: BIR 2306	233.71		
BIR 2307	135.91	VATable Sales	7,106.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,736.38	VAT Zero Rated Sales	0.00
Add : VAT	548.08	VAT Amount	548.08
TOTAL AMOUNT DUE	7,284.46	TOTAL SALES	7,654.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162391419150

Collection Ref. Code	: 1843-76-401-6	Premise Address	: BACAYAN,CEBU CITY
Account ID	: 1620120000-9		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 281586GS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 25,270.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16201200009 BC12/233.3/800200/0/10/08-25-2016/19 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254435421993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226572

25485300005

Date : 08-25-2016

BC17/226.9/800200/0096393/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548530000-5

Collection Ref. Code : 1833-98-962-7

Customer Information----------

Name : P L D T (SB 106)

Premise Address : KALUBIHAN MANGGA TISA,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	133270WS6	Pole No	:	0096393
Serial No	:	72125764	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	22818
Period From	:	07-23-2016	Prev Rdg	:	22674
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,586.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.37
CURRENT BILL - AUGUST 2016		1,677.70
TOTAL AMOUNT DUE		3,264.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,543.11

Your monthly electricity consumption chart

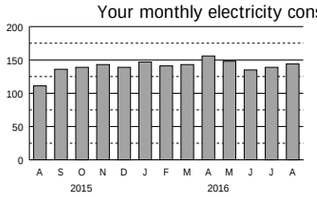

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.70		
Less : VAT	119.67		
Amount Net of VAT	1,558.03		
Less: BIR 2306	51.04		
BIR 2307	29.79	VATable Sales	1,558.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.20	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,596.87	TOTAL SALES	1,677.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254435421993

Collection Ref. Code	: 1833-98-962-7	Premise Address	: KALUBIHAN MANGGA TISA,C/O PLDT OSMENA BLVD
Account ID	: 2548530000-5		
Customer Name	: P L D T (SB 106)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133270WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,264.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25485300005 BC17/226.9/800200/0/10/08-25-2016/19 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262125242740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26260100008

1006231108

Date : 08-25-2016

BC18/2.1/800200/0086911/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626010000-8

Collection Ref. Code : 1835-39-956-8

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#148)

Premise Address : ALONG VILLALON DRIVE,CAPITOL SITE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1129554	Pole No	:	0086911
Serial No	:	40078612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	891
Period From	:	07-24-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1500	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,235.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		116.30
CURRENT BILL - AUGUST 2016		979.13
TOTAL AMOUNT DUE		3,214.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,053.51

Your monthly electricity consumption chart

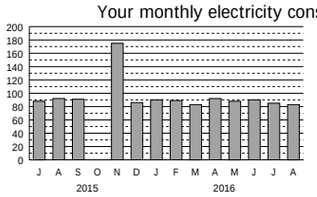

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.13		
Less : VAT	70.29		
Amount Net of VAT	908.84		
Less: BIR 2306	29.97		
BIR 2307	17.39	VATable Sales	908.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.48	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	931.77	TOTAL SALES	979.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262125242740

Collection Ref. Code	: 1835-39-956-8	Premise Address	: ALONG VILLALON DRIVE,CAPITOL SITE
Account ID	: 2626010000-8		
Customer Name	: PHIL LONG DIST TEL (CAB#148)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129554		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 3,214.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26260100008 BC18/2.1/800200/0/10/08-25-2016/19 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480512197501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222085

48009000000

Date : 08-25-2016

BC18/2.3/800200/1072560/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800900000-0

Collection Ref. Code : 1835-39-950-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#145)

Premise Address : JUANA OSMENA EXT,MARTINEZ COMPOUND,CAPITOL SITE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	122425WS6	Pole No	:	1072560
Serial No	:	58240320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62672
Period From	:	07-24-2016	Prev Rdg	:	62059
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	1500	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,783.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		192.70
Government Charges		
Franchise Tax - Local		46.09
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		829.80
CURRENT BILL - AUGUST 2016		6,975.87
TOTAL AMOUNT DUE		13,758.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,605.45

Your monthly electricity consumption chart

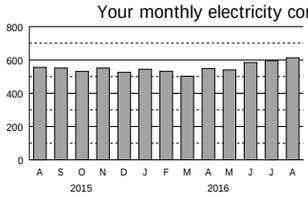

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,975.87		
Less : VAT	491.68		
Amount Net of VAT	6,484.19		
Less: BIR 2306	209.90		
BIR 2307	123.84	VATable Sales	6,484.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,150.45	VAT Zero Rated Sales	0.00
Add : VAT	491.68	VAT Amount	491.68
TOTAL AMOUNT DUE	6,642.13	TOTAL SALES	6,975.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480512197501

Collection Ref. Code	: 1835-39-950-9	Premise Address	: JUANA OSMENA EXT,MARTINEZ COMPOUND,CAPITOL SITE
Account ID	: 4800900000-0		
Customer Name	: PHIL LONG DIST TEL (CAB#145)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 122425WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 13,758.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48009000000 BC18/2.3/800200/0/10/08-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038617505586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217043

03820996019

Date : 08-25-2016

BC18/12.0/888201/0112300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382099601-9

Collection Ref. Code : 1849-49-863-6

Customer Information----------

Name : IMAI,ANALEN RAMOS M2

Premise Address : #28 ORCHID ST.,EAGLE BLDG. II

TIN :

Metering Information----------

Meter No	:	MTR1144777	Pole No	:	0112300
Serial No	:	40098733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11469
Period From	:	07-24-2016	Prev Rdg	:	9251
No of Days	:	31	Diff Rdg	:	2218
Avg kWh/day	:	71.55	Registered	:	2218
Conn Load	:	22000	Billed kWh	:	2218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		66,300.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,852.55
Transmission Charge	0.6506/kWh	1,443.03
System Loss Charge	0.848/kWh	1,880.86
Sub-Total		15,176.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,882.83
Supply Charge	0.4118/kWh	913.37
Metering Charge	0.6989/kWh	1,550.16
	5.00/month	5.00
Sub-Total		6,351.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	206.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 66,300.50	1,326.01
Sub-Total		1,532.37
Government Charges		
Franchise Tax - Local		172.95
Value Added Tax		
Generation		760.50
Transmission		38.09
System Loss		113.03
Distribution		762.16
Others		204.64
Universal Charge		
Missionary Electrification	0.1561/kWh	346.23
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	429.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.03
Sub-Total		3,108.03
CURRENT BILL - AUGUST 2016		26,168.20
TOTAL AMOUNT DUE		92,468.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 32,850.00

Your monthly electricity consumption chart

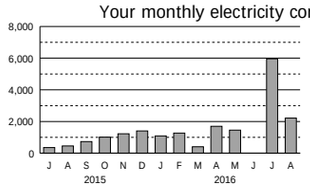

Avg Monthly Usage : 1,484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,168.20		
Less : VAT	1,878.42		
Amount Net of VAT	24,289.78		
Less: BIR 2306	800.88		
BIR 2307	464.66	VATable Sales	24,289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,024.24	VAT Zero Rated Sales	0.00
Add : VAT	1,878.42	VAT Amount	1,878.42
TOTAL AMOUNT DUE	24,902.66	TOTAL SALES	26,168.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/888201/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038617505586

Collection Ref. Code	: 1849-49-863-6	Premise Address	: #28 ORCHID ST.,EAGLE BLDG. II		
Account ID	: 0382099601-9				
Customer Name	: IMAI,ANALEN RAMOS M2	TOTAL AMOUNT DUE	: 92,468.59	Overdue Bill	: 1
Meter Number	: MTR1144777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03820996019

BC18/12.0/888201/0/10/08-25-2016/19

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044885518121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220600

04409000009

Date : 08-25-2016

BC18/12.0/888300/0071900/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440900000-9

Collection Ref. Code : 1827-74-245-3

Customer Information----------

Name : ZOSA,MANUEL JR M M3

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1022488	Pole No	:	0071900
Serial No	:	121742136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48170
Period From	:	07-24-2016	Prev Rdg	:	45958
No of Days	:	31	Diff Rdg	:	2212
Avg kWh/day	:	71.36	Registered	:	2212
Conn Load	:	20000	Billed kWh	:	2212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,699.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,820.49
Transmission Charge	0.6506/kWh	1,439.13
System Loss Charge	0.848/kWh	1,875.78
Sub-Total		15,135.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,872.33
Supply Charge	0.4118/kWh	910.90
Metering Charge	0.6989/kWh	1,545.97
	5.00/month	5.00
Sub-Total		6,334.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	205.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 22,699.00	453.98
Sub-Total		659.78
Government Charges		
Franchise Tax - Local		165.97
Value Added Tax		
Generation		758.44
Transmission		37.98
System Loss		112.72
Distribution		760.10
Others		99.09
Universal Charge		
Missionary Electrification	0.1561/kWh	345.30
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.29
Sub-Total		2,988.11
CURRENT BILL - AUGUST 2016		25,117.49
TOTAL AMOUNT DUE		47,816.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 25,391.72

Your monthly electricity consumption chart

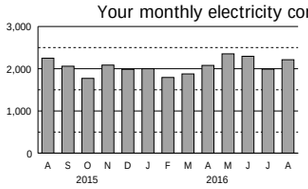

Avg Monthly Usage : 2,057.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,117.49		
Less : VAT	1,768.33		
Amount Net of VAT	23,349.16		
Less: BIR 2306	754.95		
BIR 2307	445.91	VATable Sales	23,349.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,148.30	VAT Zero Rated Sales	0.00
Add : VAT	1,768.33	VAT Amount	1,768.33
TOTAL AMOUNT DUE	23,916.63	TOTAL SALES	25,117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/888300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044885518121

Collection Ref. Code	: 1827-74-245-3	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 0440900000-9				
Customer Name	: ZOSA,MANUEL JR M M3	TOTAL AMOUNT DUE	: 47,816.63	Overdue Bill	: 1
Meter Number	: MTR1022488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04409000009 BC18/12.0/888300/0/10/08-25-2016/19 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819894187876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224524

81913100004

Date : 08-25-2016

BC18/43.0/800200/0082070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191310000-4

Collection Ref. Code : 1835-50-359-4

Customer Information----------

Name : PHIL LONG DIST TEL CAB #144

Premise Address : ALONG ESCARIO ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1049759	Pole No	:	0082070
Serial No	:	125284802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3632
Period From	:	07-24-2016	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	3000	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.6506/kWh	316.84
System Loss Charge	0.848/kWh	412.98
Sub-Total		3,332.25
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 11,298.00	225.96
Sub-Total		271.27
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		166.98
Transmission		8.36
System Loss		24.83
Distribution		167.81
Others		37.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		674.55
CURRENT BILL - AUGUST 2016		5,676.52
TOTAL AMOUNT DUE		16,974.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,764.90

Your monthly electricity consumption chart

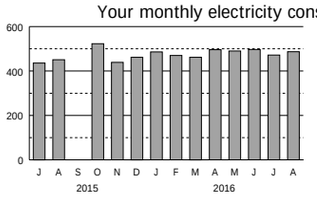

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.52		
Less : VAT	405.03		
Amount Net of VAT	5,271.49		
Less: BIR 2306	172.77		
BIR 2307	100.79	VATable Sales	5,271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.93	VAT Zero Rated Sales	0.00
Add : VAT	405.03	VAT Amount	405.03
TOTAL AMOUNT DUE	5,402.96	TOTAL SALES	5,676.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819894187876

Collection Ref. Code	: 1835-50-359-4	Premise Address	: ALONG ESCARIO ST
Account ID	: 8191310000-4		
Customer Name	: PHIL LONG DIST TEL CAB #144	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1049759		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 16,974.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81913100004 BC18/43.0/800200/0/10/08-25-2016/19 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912783243510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221483

91243100004

Date : 08-25-2016

BC18/43.0/899200/0095401/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124310000-4

Collection Ref. Code : 1837-33-896-5

Customer Information----------

Name : CAMPUTHAW ELEM SCHOOL

Premise Address : CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1494 EGS6	Pole No	:	0095401
Serial No	:	12858428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69648
Period From	:	07-24-2016	Prev Rdg	:	67172
No of Days	:	31	Diff Rdg	:	2476
Avg kWh/day	:	79.86	Registered	:	2476
Conn Load	:	17350	Billed kWh	:	2476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,776.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,229.28
Transmission Charge	0.6506/kWh	1,610.65
System Loss Charge	0.848/kWh	2,099.34
Sub-Total		16,939.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,333.84
Supply Charge	0.4118/kWh	1,019.46
Metering Charge	0.6989/kWh	1,730.22
	5.00/month	5.00
Sub-Total		7,088.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	229.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 19,777.00	395.54
Sub-Total		625.87
Government Charges		
Franchise Tax - Local		184.90
Value Added Tax		
Generation		848.84
Transmission		42.52
System Loss		126.16
Distribution		850.62
Others		97.29
Universal Charge		
Missionary Electrification	0.1561/kWh	386.45
Environmental Charge	0.0025/kWh	6.19
NPC Stranded Contract Costs	0.1938/kWh	479.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.98
Sub-Total		3,329.73
CURRENT BILL - AUGUST 2016		27,983.39
TOTAL AMOUNT DUE		47,760.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 12,295.62

Your monthly electricity consumption chart

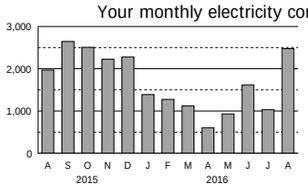

Avg Monthly Usage : 1,696.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,983.39		
Less : VAT	1,965.43		
Amount Net of VAT	26,017.96		
Less: BIR 2306	839.22		
BIR 2307	496.77	VATable Sales	26,017.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,681.97	VAT Zero Rated Sales	0.00
Add : VAT	1,965.43	VAT Amount	1,965.43
TOTAL AMOUNT DUE	26,647.40	TOTAL SALES	27,983.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/899200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912783243510

Collection Ref. Code	: 1837-33-896-5	Premise Address	: CAMPUTHAW, CEBU CITY		
Account ID	: 9124310000-4				
Customer Name	: CAMPUTHAW ELEM SCHOOL	TOTAL AMOUNT DUE	: 47,760.31	Overdue Bill	: 1
Meter Number	: 1494 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91243100004 BC18/43.0/899200/0/10/08-25-2016/19 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878126752629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220948

87813100002

Date : 08-25-2016

BC18/43.1/800200/1072924/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781310000-2

Collection Ref. Code : 1835-39-953-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#147)

Premise Address : BRGY CAMPUTHAW,GOTCHAN HILL NEAR,COMPLEX PUROK 8

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1032126	Pole No	:	1072924
Serial No	:	126814886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10797
Period From	:	07-24-2016	Prev Rdg	:	10303
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	1500	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,839.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.6506/kWh	321.40
System Loss Charge	0.848/kWh	418.91
Sub-Total		3,380.15
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,839.50	116.79
Sub-Total		162.75
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		169.38
Transmission		8.48
System Loss		25.16
Distribution		170.22
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		669.80
CURRENT BILL - AUGUST 2016		5,631.19
TOTAL AMOUNT DUE		11,470.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,608.76

Your monthly electricity consumption chart

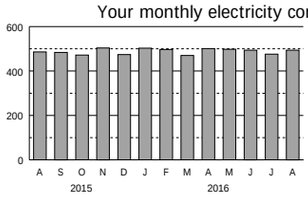

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.19		
Less : VAT	397.24		
Amount Net of VAT	5,233.95		
Less: BIR 2306	169.58		
BIR 2307	99.97	VATable Sales	5,233.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,964.40	VAT Zero Rated Sales	0.00
Add : VAT	397.24	VAT Amount	397.24
TOTAL AMOUNT DUE	5,361.64	TOTAL SALES	5,631.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878126752629

Collection Ref. Code	: 1835-39-953-3	Premise Address	: BRGY CAMPUTHAW,GOTCHAN HILL NEAR,COMPLEX PUROK 8
Account ID	: 8781310000-2		
Customer Name	: PHIL LONG DIST TEL (CAB#147)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1032126		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 11,470.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87813100002 BC18/43.1/800200/0/10/08-25-2016/19 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950670417047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222406

95023100001

Date : 08-25-2016

BC18/43.1/800200/1072714/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502310000-1

Collection Ref. Code : 1835-67-689-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #146

Premise Address : ALONG GOCHAN HILLS,CAMPUTHAW

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	120380DS6	Pole No	:	1072714
Serial No	:	32913054	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26326
Period From	:	07-24-2016	Prev Rdg	:	26130
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1500	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,674.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		267.05
CURRENT BILL - AUGUST 2016		2,245.70
TOTAL AMOUNT DUE		4,920.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,266.65

Your monthly electricity consumption chart

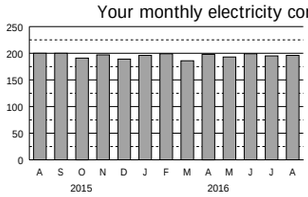

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.70		
Less : VAT	158.85		
Amount Net of VAT	2,086.85		
Less: BIR 2306	67.80		
BIR 2307	39.87	VATable Sales	2,086.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.18	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,138.03	TOTAL SALES	2,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950670417047

Collection Ref. Code	: 1835-67-689-8	Premise Address	: ALONG GOCHAN HILLS,CAMPUTHAW
Account ID	: 9502310000-1		
Customer Name	: PHIL LONG DIST TEL CAB #146	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 120380DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,920.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95023100001 BC18/43.1/800200/0/10/08-25-2016/19 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780072360899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223040

78012100000

Date : 08-25-2016

BC18/44.0/899100/0080500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801210000-0

Collection Ref. Code : 1811-52-845-7

Customer Information----------

Name : PNP CRIME RECORD SECTION

Premise Address : GORORDO AVE, CAMP SOTER CABAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129533	Pole No	:	0080500
Serial No	:	40078815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14662
Period From	:	07-24-2016	Prev Rdg	:	12267
No of Days	:	31	Diff Rdg	:	2395
Avg kWh/day	:	77.26	Registered	:	2395
Conn Load	:	6260	Billed kWh	:	2395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,600.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,798.40
Transmission Charge	0.6506/kWh	1,558.19
System Loss Charge	0.848/kWh	2,030.96
Sub-Total		16,387.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,192.69
Supply Charge	0.4118/kWh	986.26
Metering Charge	0.6989/kWh	1,673.87
	5.00/month	5.00
Sub-Total		6,857.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	222.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 24,600.50	492.01
Sub-Total		714.84
Government Charges		
Franchise Tax - Local		179.70
Value Added Tax		
Generation		821.19
Transmission		41.13
System Loss		122.05
Distribution		822.94
Others		107.34
Universal Charge		
Missionary Electrification	0.1561/kWh	373.86
Environmental Charge	0.0025/kWh	5.99
NPC Stranded Contract Costs	0.1938/kWh	464.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	296.98
Sub-Total		3,235.33
CURRENT BILL - AUGUST 2016		27,195.54
TOTAL AMOUNT DUE		51,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 16,319.49

Your monthly electricity consumption chart

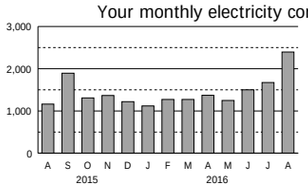

Avg Monthly Usage : 1,446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,195.54		
Less : VAT	1,914.65		
Amount Net of VAT	25,280.89		
Less: BIR 2306	817.42		
BIR 2307	482.80	VATable Sales	25,280.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,980.67	VAT Zero Rated Sales	0.00
Add : VAT	1,914.65	VAT Amount	1,914.65
TOTAL AMOUNT DUE	25,895.32	TOTAL SALES	27,195.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/899100/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780072360899

Collection Ref. Code	: 1811-52-845-7	Premise Address	: GORORDO AVE, CAMP SOTER CABAHUG,CEBU CITY		
Account ID	: 7801210000-0				
Customer Name	: PNP CRIME RECORD SECTION	TOTAL AMOUNT DUE	: 51,795.89	Overdue Bill	: 1
Meter Number	: MTR1129533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78012100000

BC18/44.0/899100/0/10/08-25-2016/19

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179803886203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220520

17961100009

Date : 08-25-2016

BC18/44.1/800200/0097126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796110000-9

Collection Ref. Code : 1833-80-059-1

Customer Information----------

Name : PLDT

Premise Address : INFRONT CITY TRUST BANK,ROSAL ST LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	483578GS6	Pole No	:	0097126
Serial No	:	57547093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23176
Period From	:	07-24-2016	Prev Rdg	:	22914
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	3000	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,733.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.6506/kWh	170.46
System Loss Charge	0.848/kWh	222.18
Sub-Total		1,792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		89.83
Transmission		4.50
System Loss		13.35
Distribution		90.56
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.62
CURRENT BILL - AUGUST 2016		2,981.05
TOTAL AMOUNT DUE		5,714.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,034.28

Your monthly electricity consumption chart

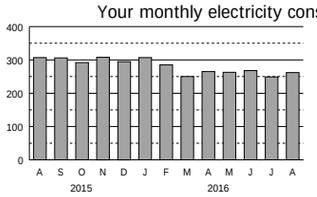

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.05		
Less : VAT	210.09		
Amount Net of VAT	2,770.96		
Less: BIR 2306	89.70		
BIR 2307	52.92	VATable Sales	2,770.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.34	VAT Zero Rated Sales	0.00
Add : VAT	210.09	VAT Amount	210.09
TOTAL AMOUNT DUE	2,838.43	TOTAL SALES	2,981.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179803886203

Collection Ref. Code	: 1833-80-059-1	Premise Address	: INFRONT CITY TRUST BANK,ROSAL ST LAHUG
Account ID	: 1796110000-9		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 483578GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 5,714.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17961100009 BC18/44.1/800200/0/10/08-25-2016/19 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303676795974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216389

30315100005

Date : 08-25-2016

BC18/49.2/899300/0093606/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031510000-5

Collection Ref. Code : 1821-86-326-7

Customer Information----------

Name : CEBU CITY GOVT TRAFFIC LIGHTS

Premise Address : GORORDO AVE, COR N. ESCARIO ST,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1136648	Pole No	:	0093606
Serial No	:	84449771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1347
Period From	:	07-24-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	2000	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,806.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.6506/kWh	104.10
System Loss Charge	0.848/kWh	135.68
Sub-Total		1,094.79
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		54.87
Transmission		2.75
System Loss		8.16
Distribution		55.54
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.75
CURRENT BILL - AUGUST 2016		1,848.36
TOTAL AMOUNT DUE		4,654.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,746.70

Your monthly electricity consumption chart

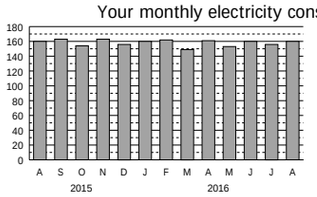

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.36		
Less : VAT	131.31		
Amount Net of VAT	1,717.05		
Less: BIR 2306	56.02		
BIR 2307	32.82	VATable Sales	1,717.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.21	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,759.52	TOTAL SALES	1,848.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303676795974

Collection Ref. Code	: 1821-86-326-7	Premise Address	: GORORDO AVE, COR N. ESCARIO ST,CEBU CITY		
Account ID	: 3031510000-5				
Customer Name	: CEBU CITY GOVT TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,654.74	Overdue Bill	: 1
Meter Number	: MTR1136648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30315100005

BC18/49.2/899300/0/10/08-25-2016/19

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445590837959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220753

44587100007

Date : 08-25-2016

BC18/54.0/800200/0066255/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458710000-7

Collection Ref. Code : 1833-82-419-9

Customer Information----------

Name : PLDT

Premise Address : ALONG GORORDO-SAN JOSE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	439852GS6	Pole No	:	0066255
Serial No	:	46630838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13660
Period From	:	07-24-2016	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1540	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		670.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.6506/kWh	51.40
System Loss Charge	0.848/kWh	66.99
Sub-Total		540.55
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 670.50	13.41
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		27.09
Transmission		1.36
System Loss		4.02
Distribution		27.72
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.97
CURRENT BILL - AUGUST 2016		899.32
TOTAL AMOUNT DUE		1,569.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 883.83

Your monthly electricity consumption chart

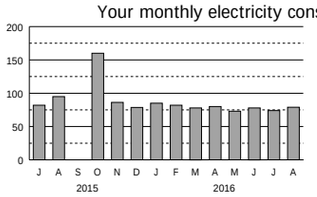

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.32		
Less : VAT	63.39		
Amount Net of VAT	835.93		
Less: BIR 2306	27.06		
BIR 2307	15.97	VATable Sales	835.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.90	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	856.29	TOTAL SALES	899.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445590837959

Collection Ref. Code	: 1833-82-419-9	Premise Address	: ALONG GORORDO-SAN JOSE
Account ID	: 4458710000-7		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 439852GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,569.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44587100007 BC18/54.0/800200/0/10/08-25-2016/19 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884137777833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224955

88481200009

Date : 08-25-2016

BC18/57.0/800200/0083692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848120000-9

Collection Ref. Code : 1833-80-086-9

Customer Information----------

Name : PLDT

Premise Address : ALONG GORORDO AVE INFRON,OF U.P. LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	447116GS6	Pole No	:	0083692
Serial No	:	63924821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77309
Period From	:	07-24-2016	Prev Rdg	:	76615
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	1540	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,900.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,708.60
Transmission Charge	0.6506/kWh	451.52
System Loss Charge	0.848/kWh	588.51
Sub-Total		4,748.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 20,901.00	418.02
Sub-Total		482.59
Government Charges		
Franchise Tax - Local		54.16
Value Added Tax		
Generation		237.96
Transmission		11.92
System Loss		35.36
Distribution		238.89
Others		64.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		973.33
CURRENT BILL - AUGUST 2016		8,195.30
TOTAL AMOUNT DUE		29,096.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,111.01

Your monthly electricity consumption chart

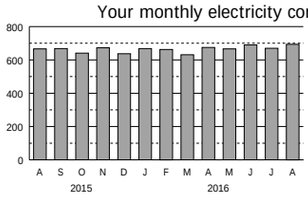

Avg Monthly Usage : 664.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,195.30		
Less : VAT	588.54		
Amount Net of VAT	7,606.76		
Less: BIR 2306	250.92		
BIR 2307	145.52	VATable Sales	7,606.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,210.32	VAT Zero Rated Sales	0.00
Add : VAT	588.54	VAT Amount	588.54
TOTAL AMOUNT DUE	7,798.86	TOTAL SALES	8,195.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884137777833

Collection Ref. Code : 1833-80-086-9

Account ID : 8848120000-9

Customer Name : PLDT

Meter Number : 447116GS6

Period : Jun 2016 to Jul 2016

Premise Address : ALONG GORORDO AVE INFRON,OF U.P. LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 29,096.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88481200009

BC18/57.0/800200/0/10/08-25-2016/19

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648799688019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221860

64854200009

Date : 08-25-2016

BC18/122.0/800200/0119321/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485420000-9

Collection Ref. Code : 1833-99-047-1

Customer Information----------

Name : P L D T (SB #120)

Premise Address : M VELEZ EXT - A ABELLANA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	113094DS6	Pole No	:	0119321
Serial No	:	16566522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35263
Period From	:	07-24-2016	Prev Rdg	:	35174
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1540	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,376.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.6506/kWh	57.90
System Loss Charge	0.848/kWh	75.47
Sub-Total		608.97
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.51
Transmission		1.53
System Loss		4.52
Distribution		31.16
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		122.01
CURRENT BILL - AUGUST 2016		1,026.43
TOTAL AMOUNT DUE		2,402.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,405.22

Your monthly electricity consumption chart

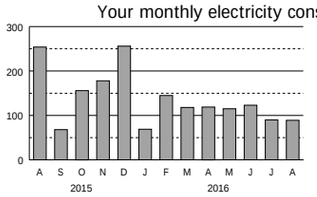

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.43		
Less : VAT	72.83		
Amount Net of VAT	953.60		
Less: BIR 2306	31.08		
BIR 2307	18.22	VATable Sales	953.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.30	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	977.13	TOTAL SALES	1,026.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648799688019

Collection Ref. Code	: 1833-99-047-1	Premise Address	: M VELEZ EXT - A ABELLANA
Account ID	: 6485420000-9		
Customer Name	: P L D T (SB #120)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 113094DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 2,402.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64854200009 BC18/122.0/800200/0/10/08-25-2016/19 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348901917465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224560

34854200002

Date : 08-25-2016

BC18/125.5/800200/1072280/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485420000-2

Collection Ref. Code : 1833-98-959-7

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 102)

Premise Address : SITIO CAPACULAN KATIPUNA,LABANGON,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	135264WS6	Pole No	:	1072280
Serial No	:	52709915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77154
Period From	:	07-24-2016	Prev Rdg	:	77094
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1500	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,148.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		83.07
CURRENT BILL - AUGUST 2016		698.85
TOTAL AMOUNT DUE		1,847.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,313.33

Your monthly electricity consumption chart

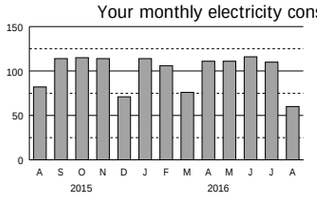

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.85		
Less : VAT	49.86		
Amount Net of VAT	648.99		
Less: BIR 2306	21.27		
BIR 2307	12.41	VATable Sales	648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.31	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	665.17	TOTAL SALES	698.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348901917465

Collection Ref. Code	: 1833-98-959-7	Premise Address	: SITIO CAPACULAN KATIPUNA,LABANGON,C/O PLDT OSMENA BLVD
Account ID	: 3485420000-2		
Customer Name	: PHIL LONG DIST TEL CO (SB 102)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 135264WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,847.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34854200002 BC18/125.5/800200/0/10/08-25-2016/19 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397204953179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231320

39764200000

Date : 08-25-2016

BC18/137.2/800200/0318975/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976420000-0

Collection Ref. Code : 1837-27-461-4

Customer Information----------

Name : P L D T (SB 118)

Premise Address : 6TH ST COR FRANCISCA VIL,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1147072	Pole No	:	0318975
Serial No	:	85061555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	859
Period From	:	07-24-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	500	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,922.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		265.05
CURRENT BILL - AUGUST 2016		2,229.08
TOTAL AMOUNT DUE		5,151.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,023.63

Your monthly electricity consumption chart

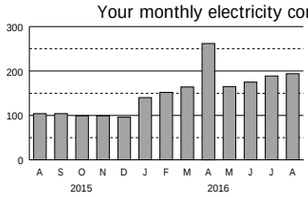

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.08		
Less : VAT	157.89		
Amount Net of VAT	2,071.19		
Less: BIR 2306	67.38		
BIR 2307	39.58	VATable Sales	2,071.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.23	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,122.12	TOTAL SALES	2,229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397204953179

Collection Ref. Code	: 1837-27-461-4	Premise Address	: 6TH ST COR FRANCISCA VIL,C/O PLDT OSMENA BLVD
Account ID	: 3976420000-0		
Customer Name	: P L D T (SB 118)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1147072		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 5,151.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39764200000 BC18/137.2/800200/0/10/08-25-2016/19 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720762619956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225366

72014300007

Date : 08-25-2016

BC18/226.5/800201/0503002/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201430000-7

Collection Ref. Code : 1837-27-479-7

Customer Information----------

Name : P L D T (SB 113)

Premise Address : HILLS VIEW ROAD,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	133276WS6	Pole No	:	0503002
Serial No	:	72118568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65530
Period From	:	07-24-2016	Prev Rdg	:	65403
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	500	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,773.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.93
CURRENT BILL - AUGUST 2016		1,480.59
TOTAL AMOUNT DUE		4,253.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,496.12

Your monthly electricity consumption chart

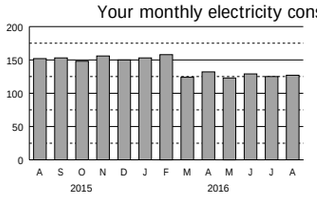

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.59		
Less : VAT	105.64		
Amount Net of VAT	1,374.95		
Less: BIR 2306	45.05		
BIR 2307	26.29	VATable Sales	1,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.61	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,409.25	TOTAL SALES	1,480.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/800201/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720762619956

Collection Ref. Code	: 1837-27-479-7	Premise Address	: HILLS VIEW ROAD,C/O PLDT OSMENA BLVD
Account ID	: 7201430000-7		
Customer Name	: P L D T (SB 113)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133276WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,253.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72014300007 BC18/226.5/800201/0/10/08-25-2016/19 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820576884048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225036

82014300006

Date : 08-25-2016

BC18/226.5/800202/0545175/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201430000-6

Collection Ref. Code : 1837-27-482-7

Customer Information----------

Name : P L D T (SB 114)

Premise Address : KIRKWOOD RD SOUTH HILLS,EXT

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	297646SS6	Pole No	:	0545175
Serial No	:	36209270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85500
Period From	:	07-24-2016	Prev Rdg	:	84737
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	500	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,215.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,077.32
Transmission Charge	0.6506/kWh	496.41
System Loss Charge	0.848/kWh	647.02
Sub-Total		5,220.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 16,215.50	324.31
Sub-Total		395.30
Government Charges		
Franchise Tax - Local		58.53
Value Added Tax		
Generation		261.60
Transmission		13.10
System Loss		38.90
Distribution		262.58
Others		54.46
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,052.67
CURRENT BILL - AUGUST 2016		8,856.89
TOTAL AMOUNT DUE		25,072.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,841.85

Your monthly electricity consumption chart

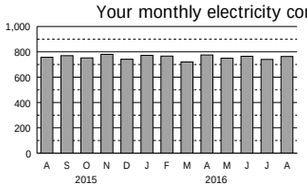

Avg Monthly Usage : 757.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,856.89		
Less : VAT	630.64		
Amount Net of VAT	8,226.25		
Less: BIR 2306	269.04		
BIR 2307	157.26	VATable Sales	8,226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,799.95	VAT Zero Rated Sales	0.00
Add : VAT	630.64	VAT Amount	630.64
TOTAL AMOUNT DUE	8,430.59	TOTAL SALES	8,856.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/800202/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820576884048

Collection Ref. Code	: 1837-27-482-7	Premise Address	: KIRKWOOD RD SOUTH HILLS,EXT
Account ID	: 8201430000-6		
Customer Name	: P L D T (SB 114)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 297646SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 25,072.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82014300006 BC18/226.5/800202/0/10/08-25-2016/19 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844760318112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220625

84473300006

Date : 08-25-2016

BC18/226.7/800200/0490676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447330000-6

Collection Ref. Code : 1833-98-965-1

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : RIVA RIDGE SUBDIVISION

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1091904	Pole No	:	0490676
Serial No	:	40047893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7609
Period From	:	07-24-2016	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1500	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,490.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.6506/kWh	327.90
System Loss Charge	0.848/kWh	427.39
Sub-Total		3,448.57
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,490.00	189.80
Sub-Total		236.69
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		172.81
Transmission		8.66
System Loss		25.68
Distribution		173.65
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		692.43
CURRENT BILL - AUGUST 2016		5,824.79
TOTAL AMOUNT DUE		15,314.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,162.23

Your monthly electricity consumption chart

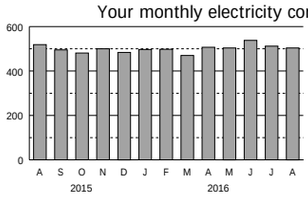

Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.79		
Less : VAT	413.82		
Amount Net of VAT	5,410.97		
Less: BIR 2306	176.57		
BIR 2307	103.42	VATable Sales	5,410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.98	VAT Zero Rated Sales	0.00
Add : VAT	413.82	VAT Amount	413.82
TOTAL AMOUNT DUE	5,544.80	TOTAL SALES	5,824.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844760318112

Collection Ref. Code	: 1833-98-965-1	Premise Address	: RIVA RIDGE SUBDIVISION
Account ID	: 8447330000-6		
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1091904		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 15,314.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84473300006 BC18/226.7/800200/0/10/08-25-2016/19 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039971312773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217598

03967300009

Date : 08-25-2016

BC18/227.0/800200/0110043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396730000-9

Collection Ref. Code : 1833-99-032-3

Customer Information----------

Name : P L D T (SB #122)

Premise Address : FOREST HILLS BANAWA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1156675	Pole No	:	0110043
Serial No	:	85014250	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2340
Period From	:	07-24-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	1540	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,886.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,473.47
Transmission Charge	0.6506/kWh	422.89
System Loss Charge	0.848/kWh	551.20
Sub-Total		4,447.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 12,886.50	257.73
Sub-Total		318.21
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		222.86
Transmission		11.16
System Loss		33.13
Distribution		223.78
Others		44.15
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		894.49
CURRENT BILL - AUGUST 2016		7,525.11
Debit Adjustments		1,654.83
TOTAL AMOUNT DUE		22,066.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,219.57

Your monthly electricity consumption chart

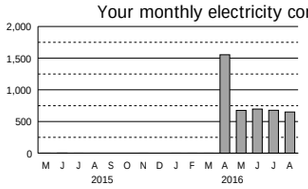

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,525.11		
Less : VAT	535.08		
Amount Net of VAT	6,990.03		
Less: BIR 2306	228.29		
BIR 2307	133.61	VATable Sales	6,990.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.13	VAT Zero Rated Sales	0.00
Add : VAT	535.08	VAT Amount	535.08
TOTAL AMOUNT DUE	7,163.21	TOTAL SALES	7,525.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039971312773

Collection Ref. Code	: 1833-99-032-3	Premise Address	: FOREST HILLS BANAWA
Account ID	: 0396730000-9		
Customer Name	: P L D T (SB #122)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1156675		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 22,066.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03967300009 BC18/227.0/800200/0/10/08-25-2016/19 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350460031361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225905

35036147003

Date : 08-25-2016

BC18/227.2/800000/1307096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503614700-3

Collection Ref. Code : 1857-59-638-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : CELL SITE,UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1014055	Pole No	:	1307096
Serial No	:	36710016	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10565
Period From	:	07-24-2016	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	3003
Avg kWh/day	:	96.87	Registered	:	3003
Conn Load	:	11800	Billed kWh	:	3003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,878.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,047.43
Transmission Charge	0.6506/kWh	1,953.75
System Loss Charge	0.848/kWh	2,546.54
Sub-Total		20,547.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5,257.05
Supply Charge	0.4118/kWh	1,236.64
Metering Charge	0.6989/kWh	2,098.80
	5.00/month	5.00
Sub-Total		8,597.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	278.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.42
Sub-Total		279.40
Government Charges		
Franchise Tax - Local		220.68
Value Added Tax		
Generation		1,029.66
Transmission		51.57
System Loss		153.06
Distribution		1,031.70
Others		60.01
Universal Charge		
Missionary Electrification	0.1561/kWh	468.77
Environmental Charge	0.0025/kWh	7.51
NPC Stranded Contract Costs	0.1938/kWh	581.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.37
Sub-Total		3,977.31
CURRENT BILL - AUGUST 2016		33,401.92
TOTAL AMOUNT DUE		64,280.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 30,710.60

Your monthly electricity consumption chart

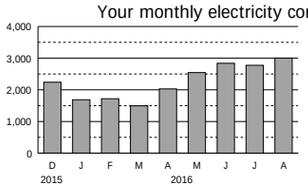

Avg Monthly Usage : 2,259.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,401.92		
Less : VAT	2,326.00		
Amount Net of VAT	31,075.92		
Less: BIR 2306	993.80		
BIR 2307	592.91	VATable Sales	31,075.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,489.21	VAT Zero Rated Sales	0.00
Add : VAT	2,326.00	VAT Amount	2,326.00
TOTAL AMOUNT DUE	31,815.21	TOTAL SALES	33,401.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/800000/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350460031361

Collection Ref. Code : 1857-59-638-2

Account ID : 3503614700-3

Customer Name : GLOBE TELECOM INC.

Meter Number : MTR1014055

Period : Jul 2016

Premise Address : CELL SITE,UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 64,280.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35036147003

BC18/227.2/800000/0/10/08-25-2016/19

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829593375615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229868

82967300003

Date : 08-25-2016

BC18/227.2/800200/0111581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296730000-3

Collection Ref. Code : 1833-99-023-4

Customer Information----------

Name : P L D T (SB #124)

Premise Address : WHITE HILLS BANAWA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	295003SS6	Pole No	:	0111581
Serial No	:	35374877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82130
Period From	:	07-24-2016	Prev Rdg	:	81487
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	1540	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,405.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.6506/kWh	418.34
System Loss Charge	0.848/kWh	545.26
Sub-Total		4,399.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 13,405.50	268.11
Sub-Total		327.93
Government Charges		
Franchise Tax - Local		49.29
Value Added Tax		
Generation		220.47
Transmission		11.04
System Loss		32.77
Distribution		221.38
Others		45.27
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		886.54
CURRENT BILL - AUGUST 2016		7,458.95
TOTAL AMOUNT DUE		20,864.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,485.48

Your monthly electricity consumption chart

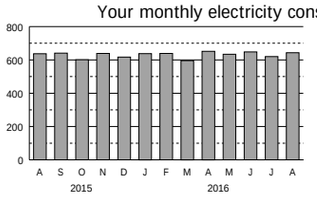

Avg Monthly Usage : 631.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,458.95		
Less : VAT	530.93		
Amount Net of VAT	6,928.02		
Less: BIR 2306	226.49		
BIR 2307	132.43	VATable Sales	6,928.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,569.10	VAT Zero Rated Sales	0.00
Add : VAT	530.93	VAT Amount	530.93
TOTAL AMOUNT DUE	7,100.03	TOTAL SALES	7,458.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829593375615

Collection Ref. Code	: 1833-99-023-4	Premise Address	: WHITE HILLS BANAWA
Account ID	: 8296730000-3		
Customer Name	: P L D T (SB #124)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 295003SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 20,864.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82967300003 BC18/227.2/800200/0/10/08-25-2016/19 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239933641298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217357

23967300007

Date : 08-25-2016

BC18/227.2/800200/0111511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396730000-7

Collection Ref. Code : 1833-99-053-6

Customer Information----------

Name : P L D T (SB #123)

Premise Address : WHITE HILLS SUB-DIVISION,BANAWA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	287551SS6	Pole No	:	0111511
Serial No	:	25318122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81753
Period From	:	07-24-2016	Prev Rdg	:	81070
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	1540	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,729.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,649.82
Transmission Charge	0.6506/kWh	444.36
System Loss Charge	0.848/kWh	579.18
Sub-Total		4,673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 11,729.50	234.59
Sub-Total		298.13
Government Charges		
Franchise Tax - Local		51.98
Value Added Tax		
Generation		234.19
Transmission		11.73
System Loss		34.79
Distribution		235.11
Others		42.01
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		935.19
CURRENT BILL - AUGUST 2016		7,865.95
TOTAL AMOUNT DUE		19,595.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,971.88

Your monthly electricity consumption chart

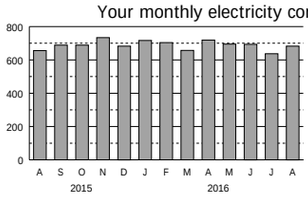

Avg Monthly Usage : 689.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,865.95		
Less : VAT	557.83		
Amount Net of VAT	7,308.12		
Less: BIR 2306	238.03		
BIR 2307	139.65	VATable Sales	7,308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,930.44	VAT Zero Rated Sales	0.00
Add : VAT	557.83	VAT Amount	557.83
TOTAL AMOUNT DUE	7,488.27	TOTAL SALES	7,865.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239933641298

Collection Ref. Code	: 1833-99-053-6	Premise Address	: WHITE HILLS SUB-DIVISION,BANAWA
Account ID	: 2396730000-7		
Customer Name	: P L D T (SB #123)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 287551SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 19,595.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23967300007 BC18/227.2/800200/0/10/08-25-2016/19 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490164099333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226996

49053300007

Date : 08-25-2016

BC18/227.4/800100/0334895/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905330000-7

Collection Ref. Code : 1845-63-068-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : ROOFTOP GABRILIZ HOTEL/GOOD SHEPHERD RD.,GUADALUPE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	483502GS6	Pole No	:	0334895
Serial No	:	64997788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89293
Period From	:	07-24-2016	Prev Rdg	:	85002
No of Days	:	31	Diff Rdg	:	4291
Avg kWh/day	:	138.42	Registered	:	4291
Conn Load	:	18470	Billed kWh	:	4291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		117.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	22,930.25
Transmission Charge	0.6506/kWh	2,791.72
System Loss Charge	0.848/kWh	3,638.77
Sub-Total		29,360.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7,511.82
Supply Charge	0.4118/kWh	1,767.03
Metering Charge	0.6989/kWh	2,998.98
	5.00/month	5.00
Sub-Total		12,282.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	398.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.60
Surcharge	0.02 of 44,770.50	895.41
Sub-Total		1,294.64
Government Charges		
Franchise Tax - Local		322.03
Value Added Tax		
Generation		1,471.28
Transmission		73.69
System Loss		218.69
Distribution		1,473.94
Others		194.00
Universal Charge		
Missionary Electrification	0.1561/kWh	669.82
Environmental Charge	0.0025/kWh	10.73
NPC Stranded Contract Costs	0.1938/kWh	831.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	532.08
Sub-Total		5,797.86
CURRENT BILL - AUGUST 2016		48,736.07
TOTAL AMOUNT DUE		48,854.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 44,652.64

Your monthly electricity consumption chart

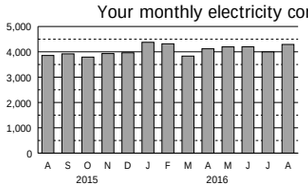

Avg Monthly Usage : 4,060.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,736.07		
Less : VAT	3,431.60		
Amount Net of VAT	45,304.47		
Less: BIR 2306	1,465.03		
BIR 2307	865.20	VATable Sales	45,304.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,974.24	VAT Zero Rated Sales	0.00
Add : VAT	3,431.60	VAT Amount	3,431.60
TOTAL AMOUNT DUE	46,405.84	TOTAL SALES	48,736.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/800100/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490164099333

Collection Ref. Code	: 1845-63-068-8	Premise Address	: ROOFTOP GABRILIZ HOTEL/GOOD SHEPHERD RD.,GUADALUPE,CEBU CITY
Account ID	: 4905330000-7		
Customer Name	: DIGITEL MOBILE PHILS. INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: 483502GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 48,854.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49053300007 BC18/227.4/800100/0/10/08-25-2016/19 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054225048790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226794

05473300001

Date : 08-25-2016

BC18/227.4/800200/0378002/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547330000-1

Collection Ref. Code : 1833-99-035-8

Customer Information----------

Name : P L D T (SB #125)

Premise Address : DUTERTE ST BANAWA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	160285DS6	Pole No	:	0378002
Serial No	:	13606731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25588
Period From	:	07-24-2016	Prev Rdg	:	25312
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1540	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,574.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.6506/kWh	179.57
System Loss Charge	0.848/kWh	234.05
Sub-Total		1,888.51
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		94.63
Transmission		4.74
System Loss		14.07
Distribution		95.37
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		372.74
CURRENT BILL - AUGUST 2016		3,133.14
TOTAL AMOUNT DUE		5,707.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,688.59

Your monthly electricity consumption chart

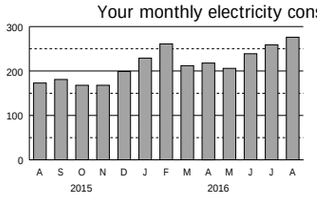

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.14		
Less : VAT	220.55		
Amount Net of VAT	2,912.59		
Less: BIR 2306	94.15		
BIR 2307	55.62	VATable Sales	2,912.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.82	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,983.37	TOTAL SALES	3,133.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054225048790

Collection Ref. Code	: 1833-99-035-8	Premise Address	: DUTERTE ST BANAWA
Account ID	: 0547330000-1		
Customer Name	: P L D T (SB #125)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 160285DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 5,707.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05473300001 BC18/227.4/800200/0/10/08-25-2016/19 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620571742332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227981

62014300008

Date : 08-25-2016

BC18/227.4/800200/0334881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201430000-8

Collection Ref. Code : 1837-27-476-2

Customer Information----------

Name : P L D T (SB 127)

Premise Address : GOOD SHEPHERD RD BANAWA,C/O PLDT JONES AVE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	257436GS6	Pole No	:	0334881
Serial No	:	49698109	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24102
Period From	:	07-24-2016	Prev Rdg	:	24015
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	500	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 623.00	12.46
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		117.45
CURRENT BILL - AUGUST 2016		987.22
TOTAL AMOUNT DUE		1,610.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 982.95

Your monthly electricity consumption chart

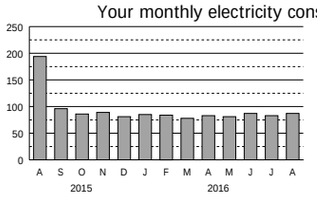

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.22		
Less : VAT	69.48		
Amount Net of VAT	917.74		
Less: BIR 2306	29.68		
BIR 2307	17.53	VATable Sales	917.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.53	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	940.01	TOTAL SALES	987.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620571742332

Collection Ref. Code	: 1837-27-476-2	Premise Address	: GOOD SHEPHERD RD BANAWA,C/O PLDT JONES AVE
Account ID	: 6201430000-8		
Customer Name	: P L D T (SB 127)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 257436GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,610.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62014300008 BC18/227.4/800200/0/10/08-25-2016/19 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629020982911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233406

62967300005

Date : 08-25-2016

BC18/228.0/800200/0367542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296730000-5

Collection Ref. Code : 1833-98-980-5

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 119)

Premise Address : DUTERTE ST BANAWA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112019SS6	Pole No	:	0367542
Serial No	:	68671407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18357
Period From	:	07-24-2016	Prev Rdg	:	18139
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1500	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,005.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,163.88
Transmission Charge	0.6506/kWh	141.70
System Loss Charge	0.848/kWh	184.69
Sub-Total		1,490.27
Distribution Charges		
Distribution Charge	1.7506/kWh	381.28
Supply Charge	0.4118/kWh	89.69
Metering Charge	0.6989/kWh	152.22
	5.00/month	5.00
Sub-Total		628.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		74.68
Transmission		3.74
System Loss		11.09
Distribution		75.38
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.00
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.01
Sub-Total		294.20
CURRENT BILL - AUGUST 2016		2,473.03
TOTAL AMOUNT DUE		4,478.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,405.86

Your monthly electricity consumption chart

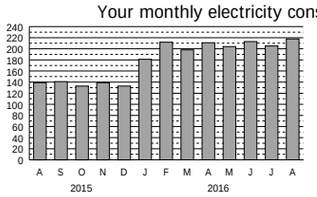

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.03		
Less : VAT	174.10		
Amount Net of VAT	2,298.93		
Less: BIR 2306	74.34		
BIR 2307	43.90	VATable Sales	2,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.69	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,354.79	TOTAL SALES	2,473.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629020982911

Collection Ref. Code	: 1833-98-980-5	Premise Address	: DUTERTE ST BANAWA
Account ID	: 6296730000-5		
Customer Name	: PHIL LONG DIST TEL CO (SB 119)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112019SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,478.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62967300005 BC18/228.0/800200/0/10/08-25-2016/19 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729618577100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229968

72967300004

Date : 08-25-2016

BC18/228.0/800200/0369001/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296730000-4

Collection Ref. Code : 1833-98-986-4

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 117)

Premise Address : LIMKAKENG SUB-DIVISION,V RAMA AVE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	006672 EFS6	Pole No	:	0369001
Serial No	:	121427219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1494
Period From	:	07-24-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,149.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.6506/kWh	133.37
System Loss Charge	0.848/kWh	173.84
Sub-Total		1,402.69
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		70.29
Transmission		3.52
System Loss		10.45
Distribution		70.99
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.63
CURRENT BILL - AUGUST 2016		2,333.94
TOTAL AMOUNT DUE		4,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,306.45

Your monthly electricity consumption chart

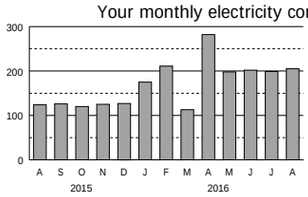

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.94		
Less : VAT	164.55		
Amount Net of VAT	2,169.39		
Less: BIR 2306	70.24		
BIR 2307	41.43	VATable Sales	2,169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.72	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,222.27	TOTAL SALES	2,333.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729618577100

Collection Ref. Code	: 1833-98-986-4	Premise Address	: LIMKAKENG SUB-DIVISION,V RAMA AVE
Account ID	: 7296730000-4		
Customer Name	: PHIL LONG DIST TEL CO (SB 117)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 006672 EFS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,483.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72967300004 BC18/228.0/800200/0/10/08-25-2016/19 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568709169474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215037

56851300006

Date : 08-25-2016

BC18/229.8/800200/0078700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685130000-6

Collection Ref. Code : 1835-39-962-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#150)

Premise Address : BRGY CAPITOL SITE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1148351	Pole No	:	0078700
Serial No	:	85023648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	400
Period From	:	07-24-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1500	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,672.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		112.18
CURRENT BILL - AUGUST 2016		944.16
Debit Adjustments		473.65
TOTAL AMOUNT DUE		3,089.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 939.59

Your monthly electricity consumption chart

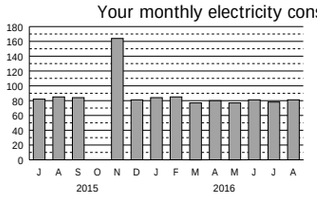

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.16		
Less : VAT	67.35		
Amount Net of VAT	876.81		
Less: BIR 2306	28.72		
BIR 2307	16.76	VATable Sales	876.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.33	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	898.68	TOTAL SALES	944.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568709169474

Collection Ref. Code	: 1835-39-962-2	Premise Address	: BRGY CAPITOL SITE
Account ID	: 5685130000-6		
Customer Name	: PHIL LONG DIST TEL (CAB#150)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1148351		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,089.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56851300006 BC18/229.8/800200/0/10/08-25-2016/19 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468283204367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214999

46851300007

Date : 08-25-2016

BC18/229.8/800200/0078781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685130000-7

Collection Ref. Code : 1835-39-959-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#149)

Premise Address : EAST CAPITOL SITE

TIN : 000-488-793-000

Metering Information----------

Meter No	:	254755GS6	Pole No	:	0078781
Serial No	:	43845292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83854
Period From	:	07-24-2016	Prev Rdg	:	83143
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	3000	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,621.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,799.44
Transmission Charge	0.6506/kWh	462.58
System Loss Charge	0.848/kWh	602.93
Sub-Total		4,864.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 14,622.00	292.44
Sub-Total		358.59
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		243.78
Transmission		12.21
System Loss		36.24
Distribution		244.73
Others		49.57
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		979.72
CURRENT BILL - AUGUST 2016		8,242.65
TOTAL AMOUNT DUE		22,864.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,773.21

Your monthly electricity consumption chart

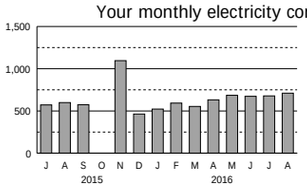

Avg Monthly Usage : 642.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,242.65		
Less : VAT	586.53		
Amount Net of VAT	7,656.12		
Less: BIR 2306	250.23		
BIR 2307	146.35	VATable Sales	7,656.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,259.54	VAT Zero Rated Sales	0.00
Add : VAT	586.53	VAT Amount	586.53
TOTAL AMOUNT DUE	7,846.07	TOTAL SALES	8,242.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468283204367

Collection Ref. Code	: 1835-39-959-2	Premise Address	: EAST CAPITOL SITE		
Account ID	: 4685130000-7				
Customer Name	: PHIL LONG DIST TEL (CAB#149)	TOTAL AMOUNT DUE	: 22,864.44	Overdue Bill	: 1
Meter Number	: 254755GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46851300007 BC18/229.8/800200/0/10/08-25-2016/19 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668961741319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215094

66851300005

Date : 08-25-2016

BC18/229.9/800200/0077181/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685130000-5

Collection Ref. Code : 1835-39-968-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#152)

Premise Address : ALONG CAPITOL DRIVE,BRGY CAPITOL SITE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107922SS6	Pole No	:	0077181
Serial No	:	76763422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65860
Period From	:	07-24-2016	Prev Rdg	:	65753
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1500	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,548.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
Distribution		37.34
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.34
CURRENT BILL - AUGUST 2016		1,230.55
TOTAL AMOUNT DUE		2,778.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,212.05

Your monthly electricity consumption chart

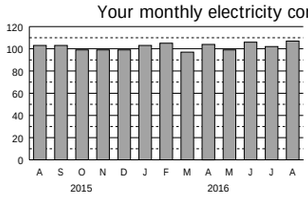

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.55		
Less : VAT	87.23		
Amount Net of VAT	1,143.32		
Less: BIR 2306	37.22		
BIR 2307	21.85	VATable Sales	1,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.25	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,171.48	TOTAL SALES	1,230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/800200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668961741319

Collection Ref. Code	: 1835-39-968-1	Premise Address	: ALONG CAPITOL DRIVE,BRGY CAPITOL SITE
Account ID	: 6685130000-5		
Customer Name	: PHIL LONG DIST TEL (CAB#152)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107922SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 2,778.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66851300005 BC18/229.9/800200/0/10/08-25-2016/19 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985318532662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225162

98550694875

Date : 08-25-2016

BC18/265.2/899100/0426775/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855069487-5

Collection Ref. Code : 1863-59-419-1

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,BESIDE CEBU NORMAL UNIVERSITY GATE

TIN :

Metering Information----------

Meter No	:	MTR1085148	Pole No	:	0426775
Serial No	:	40039689	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	496
Period From	:	06-24-2016	Prev Rdg	:	496
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,340.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.65
CURRENT BILL - AUGUST 2016(ESTIMATE)		58.46
TOTAL AMOUNT DUE		2,398.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 28.25

Your monthly electricity consumption chart

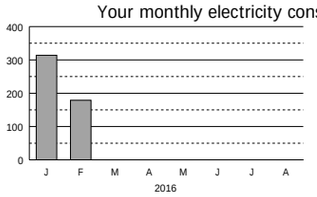

Avg Monthly Usage : 70.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.46		
Less : VAT	6.26		
Amount Net of VAT	52.20		
Less: BIR 2306	2.61		
BIR 2307	1.04	VATable Sales	52.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.55	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	54.81	TOTAL SALES	58.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899100/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985318532662

Collection Ref. Code	: 1863-59-419-1	Premise Address	: SINULOG CAROUSEL,BESIDE CEBU NORMAL UNIVERSITY GATE		
Account ID	: 9855069487-5				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 2,398.90	Overdue Bill	: 5
Meter Number	: MTR1085148				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98550694875 BC18/265.2/899100/0/10/08-25-2016/19 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954642355053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224710

95479200008

Date : 08-25-2016

BC18/265.2/899200/0388114/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547920000-8

Collection Ref. Code : 1835-85-329-3

Customer Information----------

Name : CITY CENTRAL ELEM. SCHOOL

Premise Address : SAMBAG 1, CEBU CITY,P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	1365 EGS6	Pole No	:	0388114
Serial No	:	12857810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37886
Period From	:	07-25-2016	Prev Rdg	:	31468
No of Days	:	30	Diff Rdg	:	6418
Avg kWh/day	:	213.93	Registered	:	6418
Conn Load	:	29840	Billed kWh	:	6418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		39,565.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	34,296.51
Transmission Charge	0.5807/kWh	3,726.93
System Loss Charge	0.8853/kWh	5,681.86
Sub-Total		43,705.30
Distribution Charges		
Distribution Charge	1.3692/kWh	8,787.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,773.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	596.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.89
Surcharge	0.02 of 39,565.00	791.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.15
Sub-Total		1,349.27
Government Charges		
Franchise Tax - Local		411.20
Value Added Tax		
Generation		2,200.58
Transmission		98.37
System Loss		344.30
Distribution		1,172.78
Others		211.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,001.85
Environmental Charge	0.0025/kWh	16.05
NPC Stranded Contract Costs	0.1938/kWh	1,243.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	795.83
Sub-Total		7,496.03
CURRENT BILL - AUGUST 2016		62,323.75
TOTAL AMOUNT DUE		101,888.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 58,010.08

Your monthly electricity consumption chart

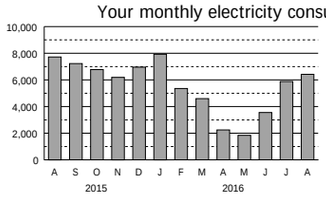

Avg Monthly Usage : 5,591.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,323.75		
Less : VAT	4,027.29		
Amount Net of VAT	58,296.46		
Less: BIR 2306	1,725.20		
BIR 2307	1,104.78	VATable Sales	58,296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,466.48	VAT Zero Rated Sales	0.00
Add : VAT	4,027.29	VAT Amount	4,027.29
TOTAL AMOUNT DUE	59,493.77	TOTAL SALES	62,323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954642355053

Collection Ref. Code	: 1835-85-329-3	Premise Address	: SAMBAG 1, CEBU CITY,P DEL ROSARIO ST		
Account ID	: 9547920000-8				
Customer Name	: CITY CENTRAL ELEM. SCHOOL	TOTAL AMOUNT DUE	: 101,888.82	Overdue Bill	: 1
Meter Number	: 1365 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95479200008 BC18/265.2/899200/0/10/08-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420041578977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225394

42000300006

Date : 08-25-2016

BC18/265.2/899200/0335061/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200030000-6

Collection Ref. Code : 1819-39-110-8

Customer Information----------

Name : CITY CENTRAL ELEM. SCHOOL

Premise Address : ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113469	Pole No	:	0335061
Serial No	:	15866743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2944
Period From	:	07-24-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	2944
Avg kWh/day	:	94.97	Registered	:	2944
Conn Load	:	37300	Billed kWh	:	2944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		44,300.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,732.15
Transmission Charge	0.5807/kWh	1,709.58
System Loss Charge	0.8853/kWh	2,606.32
Sub-Total		20,048.05
Distribution Charges		
Distribution Charge	1.3692/kWh	4,030.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,016.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	273.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 44,300.00	886.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.96
Sub-Total		1,141.95
Government Charges		
Franchise Tax - Local		196.55
Value Added Tax		
Generation		1,009.42
Transmission		45.12
System Loss		157.94
Distribution		601.98
Others		160.62
Universal Charge		
Missionary Electrification	0.1561/kWh	459.56
Environmental Charge	0.0025/kWh	7.36
NPC Stranded Contract Costs	0.1938/kWh	570.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	365.06
Sub-Total		3,574.16
CURRENT BILL - AUGUST 2016		29,780.70
TOTAL AMOUNT DUE		74,080.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 18,793.43

Your monthly electricity consumption chart

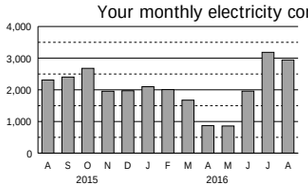

Avg Monthly Usage : 2,071.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,780.70		
Less : VAT	1,975.08		
Amount Net of VAT	27,805.62		
Less: BIR 2306	844.58		
BIR 2307	528.06	VATable Sales	27,805.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,432.98	VAT Zero Rated Sales	0.00
Add : VAT	1,975.08	VAT Amount	1,975.08
TOTAL AMOUNT DUE	28,408.06	TOTAL SALES	29,780.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420041578977

Collection Ref. Code	: 1819-39-110-8	Premise Address	: ZAPATERA, CEBU CITY		
Account ID	: 4200030000-6				
Customer Name	: CITY CENTRAL ELEM. SCHOOL	TOTAL AMOUNT DUE	: 74,080.89	Overdue Bill	: 1
Meter Number	: MTR1113469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42000300006 BC18/265.2/899200/0/10/08-25-2016/19 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520121476863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226102

52000300005

Date : 08-25-2016

BC18/265.2/899200/1638660/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200030000-5

Collection Ref. Code : 1819-39-122-1

Customer Information----------

Name : CITY CENTRAL SCHOOL

Premise Address : OSMENA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156981	Pole No	:	1638660
Serial No	:	133493610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5174
Period From	:	07-25-2016	Prev Rdg	:	3079
No of Days	:	30	Diff Rdg	:	2095
Avg kWh/day	:	69.83	Registered	:	2095
Conn Load	:	9300	Billed kWh	:	2095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,195.26
Transmission Charge	0.6506/kWh	1,363.01
System Loss Charge	0.848/kWh	1,776.56
Sub-Total		14,334.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,667.51
Supply Charge	0.4118/kWh	862.72
Metering Charge	0.6989/kWh	1,464.20
	5.00/month	5.00
Sub-Total		5,999.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	194.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 124.00	2.48
Sub-Total		197.40
Government Charges		
Franchise Tax - Local		153.99
Value Added Tax		
Generation		718.32
Transmission		35.98
System Loss		106.77
Distribution		719.93
Others		42.17
Universal Charge		
Missionary Electrification	0.1561/kWh	327.03
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	406.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.78
Sub-Total		2,775.22
CURRENT BILL - AUGUST 2016		23,306.88
TOTAL AMOUNT DUE		23,430.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 21,872.54

Your monthly electricity consumption chart

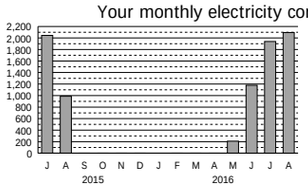

Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,306.88		
Less : VAT	1,623.17		
Amount Net of VAT	21,683.71		
Less: BIR 2306	693.50		
BIR 2307	413.71	VATable Sales	21,683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,576.50	VAT Zero Rated Sales	0.00
Add : VAT	1,623.17	VAT Amount	1,623.17
TOTAL AMOUNT DUE	22,199.67	TOTAL SALES	23,306.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899200/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520121476863

Collection Ref. Code	: 1819-39-122-1	Premise Address	: OSMENA AVENUE,CEBU CITY		
Account ID	: 5200030000-5				
Customer Name	: CITY CENTRAL SCHOOL	TOTAL AMOUNT DUE	: 23,430.93	Overdue Bill	: 1
Meter Number	: MTR1156981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52000300005

BC18/265.2/899200/0/10/08-25-2016/19

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498845103775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231914

49811300000

Date : 08-25-2016

BC18/265.2/899300/0124025/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981130000-0

Collection Ref. Code : 1827-80-266-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ESCARIO COR J OSMENA STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1024209	Pole No	:	0124025
Serial No	:	121754651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3132
Period From	:	07-25-2016	Prev Rdg	:	3008
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2340	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,085.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.6506/kWh	80.67
System Loss Charge	0.848/kWh	105.15
Sub-Total		848.45
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.52
Transmission		2.13
System Loss		6.32
Distribution		43.17
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.20
CURRENT BILL - AUGUST 2016		1,431.69
TOTAL AMOUNT DUE		3,517.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,397.96

Your monthly electricity consumption chart

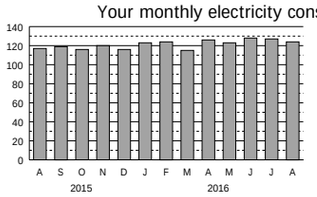

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.69		
Less : VAT	101.67		
Amount Net of VAT	1,330.02		
Less: BIR 2306	43.38		
BIR 2307	25.42	VATable Sales	1,330.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.22	VAT Zero Rated Sales	0.00
Add : VAT	101.67	VAT Amount	101.67
TOTAL AMOUNT DUE	1,362.89	TOTAL SALES	1,431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498845103775

Collection Ref. Code	: 1827-80-266-9	Premise Address	: ESCARIO COR J OSMENA STS		
Account ID	: 4981130000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,517.35	Overdue Bill	: 1
Meter Number	: MTR1024209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49811300000 BC18/265.2/899300/0/10/08-25-2016/19 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336505028581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215684

33699200003

Date : 08-25-2016

BC18/265.2/899300/0157113/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369920000-3

Collection Ref. Code : 1831-31-047-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : P DEL ROS D JAKOSALEM

TIN : 000-551-758-000

Metering Information----------

Meter No	:	417320GS6	Pole No	:	0157113
Serial No	:	52687252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24520
Period From	:	07-25-2016	Prev Rdg	:	24409
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	4055	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,040.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.6506/kWh	72.22
System Loss Charge	0.848/kWh	94.13
Sub-Total		759.51
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.06
Transmission		1.91
System Loss		5.66
Distribution		38.71
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.88
CURRENT BILL - AUGUST 2016		1,286.14
TOTAL AMOUNT DUE		3,326.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,278.63

Your monthly electricity consumption chart

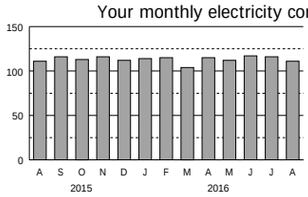

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.14		
Less : VAT	91.50		
Amount Net of VAT	1,194.64		
Less: BIR 2306	39.04		
BIR 2307	22.84	VATable Sales	1,194.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.76	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,224.26	TOTAL SALES	1,286.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336505028581

Collection Ref. Code	: 1831-31-047-3	Premise Address	: P DEL ROS D JAKOSALEM		
Account ID	: 3369920000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,326.50	Overdue Bill	: 1
Meter Number	: 417320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33699200003 BC18/265.2/899300/0/10/08-25-2016/19 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398595799179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232228

39811300001

Date : 08-25-2016

BC18/265.2/899300/1143133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981130000-1

Collection Ref. Code : 1827-80-254-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COR D JAKOSALEM-COLON ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	494082 GS6	Pole No	:	1143133
Serial No	:	55761815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4206
Period From	:	07-25-2016	Prev Rdg	:	4070
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	2050	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,779.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.6506/kWh	88.48
System Loss Charge	0.848/kWh	115.33
Sub-Total		930.57
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.63
Transmission		2.33
System Loss		6.93
Distribution		47.30
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.87
CURRENT BILL - AUGUST 2016		1,580.81
TOTAL AMOUNT DUE		4,360.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 444.04

Your monthly electricity consumption chart

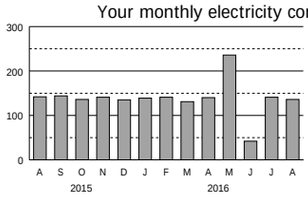

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.81		
Less : VAT	112.63		
Amount Net of VAT	1,468.18		
Less: BIR 2306	48.06		
BIR 2307	28.07	VATable Sales	1,468.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.05	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,504.68	TOTAL SALES	1,580.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398595799179

Collection Ref. Code	: 1827-80-254-5	Premise Address	: COR D JAKOSALEM-COLON ST		
Account ID	: 3981130000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,360.50	Overdue Bill	: 2
Meter Number	: 494082 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39811300001 BC18/265.2/899300/0/10/08-25-2016/19 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620587198103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227762

62000300004

Date : 08-25-2016

BC18/265.2/899300/0335054/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200030000-4

Collection Ref. Code : 1819-39-143-4

Customer Information----------

Name : CITY OF CEBU

Premise Address : POLICE DEPT. ROTONDA,SIGNAL LIGHT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1156982	Pole No	:	0335054
Serial No	:	133494245	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	621
Period From	:	07-25-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	5530	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,411.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		107.41
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		284.76
CURRENT BILL - AUGUST 2016		2,396.12
TOTAL AMOUNT DUE		6,808.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,368.16

Your monthly electricity consumption chart

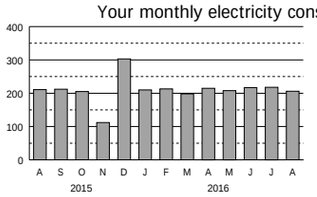

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.12		
Less : VAT	170.79		
Amount Net of VAT	2,225.33		
Less: BIR 2306	72.84		
BIR 2307	42.54	VATable Sales	2,225.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.95	VAT Zero Rated Sales	0.00
Add : VAT	170.79	VAT Amount	170.79
TOTAL AMOUNT DUE	2,280.74	TOTAL SALES	2,396.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620587198103

Collection Ref. Code	: 1819-39-143-4	Premise Address	: POLICE DEPT. ROTONDA,SIGNAL LIGHT		
Account ID	: 6200030000-4				
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 6,808.06	Overdue Bill	: 1
Meter Number	: MTR1156982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62000300004 BC18/265.2/899300/0/10/08-25-2016/19 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378328419477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220565

37811300005

Date : 08-25-2016

BC18/265.2/899300/1539993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781130000-5

Collection Ref. Code : 1827-76-446-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : N ESCARIO OSM BLVD INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1086082	Pole No	:	1539993
Serial No	:	14755700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3234
Period From	:	07-25-2016	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	2500	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,557.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.53
CURRENT BILL - AUGUST 2016		1,687.00
TOTAL AMOUNT DUE		4,244.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,670.22

Your monthly electricity consumption chart

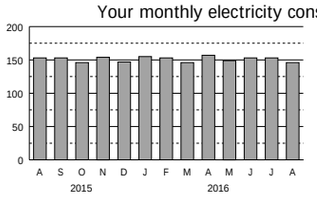

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.00		
Less : VAT	119.83		
Amount Net of VAT	1,567.17		
Less: BIR 2306	51.13		
BIR 2307	29.95	VATable Sales	1,567.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.09	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,605.92	TOTAL SALES	1,687.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378328419477

Collection Ref. Code	: 1827-76-446-5	Premise Address	: N ESCARIO OSM BLVD INT		
Account ID	: 3781130000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,244.28	Overdue Bill	: 1
Meter Number	: MTR1086082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37811300005 BC18/265.2/899300/0/10/08-25-2016/19 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379476192188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221071

37911300004

Date : 08-25-2016

BC18/265.2/899300/0388233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791130000-4

Collection Ref. Code : 1827-96-620-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : P DEL ROSARIO PELAEZ

TIN : 000-551-758-000

Metering Information----------

Meter No	:	558888 GS6	Pole No	:	0388233
Serial No	:	23304729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6883
Period From	:	07-25-2016	Prev Rdg	:	6782
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1850	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,565.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.41
CURRENT BILL - AUGUST 2016		1,164.18
TOTAL AMOUNT DUE		2,729.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,071.90

Your monthly electricity consumption chart

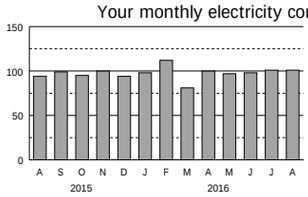

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.18		
Less : VAT	82.61		
Amount Net of VAT	1,081.57		
Less: BIR 2306	35.26		
BIR 2307	20.67	VATable Sales	1,081.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.64	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,108.25	TOTAL SALES	1,164.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379476192188

Collection Ref. Code	: 1827-96-620-3	Premise Address	: P DEL ROSARIO PELAEZ		
Account ID	: 3791130000-4				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,729.55	Overdue Bill	: 1
Meter Number	: 558888 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37911300004 BC18/265.2/899300/0/10/08-25-2016/19 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838461442192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217208

83811300009

Date : 08-25-2016

BC18/265.2/899300/0283104/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381130000-9

Collection Ref. Code : 1827-71-500-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : SANCIANGKO JUNQUERA INT.

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1140860	Pole No	:	0283104
Serial No	:	40101710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	678
Period From	:	07-25-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	2400	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,829.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.43
CURRENT BILL - AUGUST 2016		1,181.29
TOTAL AMOUNT DUE		3,010.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,169.76

Your monthly electricity consumption chart

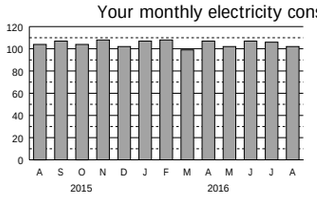

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.29		
Less : VAT	84.02		
Amount Net of VAT	1,097.27		
Less: BIR 2306	35.86		
BIR 2307	20.97	VATable Sales	1,097.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.44	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,124.46	TOTAL SALES	1,181.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838461442192

Collection Ref. Code	: 1827-71-500-6	Premise Address	: SANCIANGKO JUNQUERA INT.		
Account ID	: 8381130000-9				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,010.71	Overdue Bill	: 1
Meter Number	: MTR1140860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83811300009 BC18/265.2/899300/0/10/08-25-2016/19 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097848360565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233246

09701300007

Date : 08-25-2016

BC18/265.2/899300/0282021/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970130000-7

Collection Ref. Code : 1827-58-134-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON JUNQUERA ST.

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1140823	Pole No	:	0282021
Serial No	:	40101717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	654
Period From	:	07-25-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	2100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,806.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.39
CURRENT BILL - AUGUST 2016		1,147.39
TOTAL AMOUNT DUE		2,953.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,126.41

Your monthly electricity consumption chart

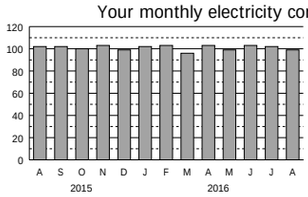

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.39		
Less : VAT	81.64		
Amount Net of VAT	1,065.75		
Less: BIR 2306	34.84		
BIR 2307	20.37	VATable Sales	1,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.54	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,092.18	TOTAL SALES	1,147.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097848360565

Collection Ref. Code	: 1827-58-134-4	Premise Address	: COLON JUNQUERA ST.		
Account ID	: 0970130000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,953.48	Overdue Bill	: 1
Meter Number	: MTR1140823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09701300007 BC18/265.2/899300/0/10/08-25-2016/19 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848613718870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222837

84811300007

Date : 08-25-2016

BC18/265.2/899300/0146576/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481130000-7

Collection Ref. Code : 1827-73-197-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : OSMENA BLVD COR,MARIA CRISTINA STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1089589	Pole No	:	0146576
Serial No	:	40006882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2983
Period From	:	07-25-2016	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	2200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,815.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.6506/kWh	114.51
System Loss Charge	0.848/kWh	149.25
Sub-Total		1,204.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.35
Transmission		3.03
System Loss		8.97
Distribution		61.03
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.95
CURRENT BILL - AUGUST 2016		2,026.49
TOTAL AMOUNT DUE		4,841.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,963.09

Your monthly electricity consumption chart

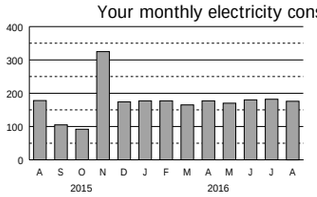

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.49		
Less : VAT	143.71		
Amount Net of VAT	1,882.78		
Less: BIR 2306	61.32		
BIR 2307	35.98	VATable Sales	1,882.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.48	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,929.19	TOTAL SALES	2,026.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848613718870

Collection Ref. Code	: 1827-73-197-4	Premise Address	: OSMENA BLVD COR,MARIA CRISTINA STS		
Account ID	: 8481130000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,841.53	Overdue Bill	: 1
Meter Number	: MTR1089589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84811300007 BC18/265.2/899300/0/10/08-25-2016/19 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870620384106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215783

87021300006

Date : 08-25-2016

BC18/265.2/899300/0148231/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702130000-6

Collection Ref. Code : 1829-30-797-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : OSMENA BLVD LLORENTE ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1144128	Pole No	:	0148231
Serial No	:	40101011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	711
Period From	:	07-25-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	2500	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,469.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.67
CURRENT BILL - AUGUST 2016		1,662.80
TOTAL AMOUNT DUE		4,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,615.87

Your monthly electricity consumption chart

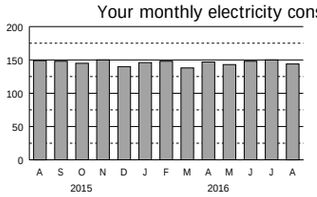

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.80		
Less : VAT	118.07		
Amount Net of VAT	1,544.73		
Less: BIR 2306	50.38		
BIR 2307	29.52	VATable Sales	1,544.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.83	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,582.90	TOTAL SALES	1,662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870620384106

Collection Ref. Code : 1829-30-797-5

Account ID : 8702130000-6

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : MTR1144128

Period : Jul 2016

Premise Address : OSMENA BLVD LLORENTE ST

TOTAL AMOUNT DUE : 4,132.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87021300006 BC18/265.2/899300/0/10/08-25-2016/19 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438070928206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217072

43811300003

Date : 08-25-2016

BC18/265.2/899300/0407193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381130000-3

Collection Ref. Code : 1827-70-272-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : SANCIANGKO-PELAEZ INT.

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1150310	Pole No	:	0407193
Serial No	:	85060433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	429
Period From	:	07-25-2016	Prev Rdg	:	336
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	2350	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,424.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.6506/kWh	60.51
System Loss Charge	0.848/kWh	78.86
Sub-Total		636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.88
Transmission		1.60
System Loss		4.74
Distribution		32.53
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.44
CURRENT BILL - AUGUST 2016		1,072.04
TOTAL AMOUNT DUE		2,496.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,049.64

Your monthly electricity consumption chart

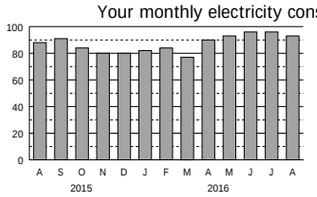

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.04		
Less : VAT	76.06		
Amount Net of VAT	995.98		
Less: BIR 2306	32.46		
BIR 2307	19.03	VATable Sales	995.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.49	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	1,020.55	TOTAL SALES	1,072.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438070928206

Collection Ref. Code	: 1827-70-272-9	Premise Address	: SANCIANGKO-PELAEZ INT.		
Account ID	: 4381130000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 2,496.84	Overdue Bill	: 1
Meter Number	: MTR1150310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43811300003 BC18/265.2/899300/0/10/08-25-2016/19 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449981000276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222842

44911300000

Date : 08-25-2016

BC18/265.2/899300/0431675/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491130000-0

Collection Ref. Code : 1827-90-290-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : OSMENA BLVD SANCIANGKO

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1150308	Pole No	:	0431675
Serial No	:	85061690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	674
Period From	:	07-25-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	2900	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,388.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.68
CURRENT BILL - AUGUST 2016		2,217.02
TOTAL AMOUNT DUE		4,605.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,496.27

Your monthly electricity consumption chart

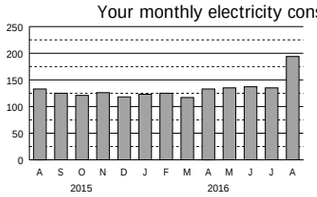

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.02		
Less : VAT	156.60		
Amount Net of VAT	2,060.42		
Less: BIR 2306	66.84		
BIR 2307	39.36	VATable Sales	2,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.22	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	2,110.82	TOTAL SALES	2,217.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449981000276

Collection Ref. Code	: 1827-90-290-6	Premise Address	: OSMENA BLVD SANCIANGKO		
Account ID	: 4491130000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,605.13	Overdue Bill	: 1
Meter Number	: MTR1150308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44911300000 BC18/265.2/899300/0/10/08-25-2016/19 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479628551997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221651

47911300003

Date : 08-25-2016

BC18/265.2/899300/0252434/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791130000-3

Collection Ref. Code : 1827-96-626-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : P DEL ROSARIO JUNQUERA

TIN : 000-551-758-000

Metering Information----------

Meter No	:	009279 EFS6	Pole No	:	0252434
Serial No	:	121434484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1387
Period From	:	07-25-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	2450	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,381.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.6506/kWh	80.02
System Loss Charge	0.848/kWh	104.30
Sub-Total		841.61
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.16
Transmission		2.11
System Loss		6.26
Distribution		42.83
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.61
CURRENT BILL - AUGUST 2016		1,427.23
TOTAL AMOUNT DUE		3,808.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,398.69

Your monthly electricity consumption chart

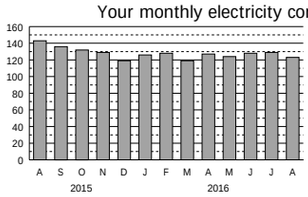

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.23		
Less : VAT	101.58		
Amount Net of VAT	1,325.65		
Less: BIR 2306	43.34		
BIR 2307	25.34	VATable Sales	1,325.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.97	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,358.55	TOTAL SALES	1,427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/899300/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479628551997

Collection Ref. Code	: 1827-96-626-2	Premise Address	: P DEL ROSARIO JUNQUERA		
Account ID	: 4791130000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,808.79	Overdue Bill	: 1
Meter Number	: 009279 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47911300003 BC18/265.2/899300/0/10/08-25-2016/19 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817555247818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223296

81773200001

Date : 08-25-2016

BC18/940.0/899900/0345943/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177320000-1

Collection Ref. Code : 1831-84-755-8

Customer Information----------

Name : CEBU HOLDINGS INC M1

Premise Address : INFRONT METRO AYALA,CEBU BUSINESS PARK

TIN : 558-031-000-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	2892.200
Period From	:	07-24-2016	Prev Rdg	:	2376.000
No of Days	:	31	Diff Rdg	:	516.200
Avg kWh/day	:	666.07	Registered	:	20648
Conn Load	:	75346	Billed kWh	:	20648

Power Metering Information----------

Meter No : 2885 EGA0 Pole No : 0345943

Serial No : 13965965 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	4.418	3.682	29.440
kWh :	2892.200	2376.000	20648.000
kVAR :	2851.700	2339.300	20496.000

Billed Demand : 50.000 Billed kVAR : 20496

Power Factor Value : 0.7097

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		11,259.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	110,338.78
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	4,810.98
Sub-Total		132,958.76
Distribution Charges		
Distribution Charge	0.2922/kWh	6,033.35
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	912.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	474.90
	589.19/month	589.19
Sub-Total		19,423.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,918.20
Senior Citizen Subsidy Charge	0.000139/kWh	2.87
Power Factor Penalty		5,553.59
Surcharge	0.02 of 11,260.00	225.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 125.95
Sub-Total		7,573.91
Government Charges		
Franchise Tax - Local		1,199.65
Value Added Tax		
Generation		7,079.69
Transmission		470.09
System Loss		275.00
Distribution		2,330.85
Others		1,052.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3,223.15
Environmental Charge	0.0025/kWh	51.62
NPC Stranded Contract Costs	0.1938/kWh	4,001.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,560.35
Sub-Total		22,244.81
CURRENT BILL - AUGUST 2016		182,201.19
TOTAL AMOUNT DUE		193,460.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 174,177.74

Your monthly electricity consumption chart

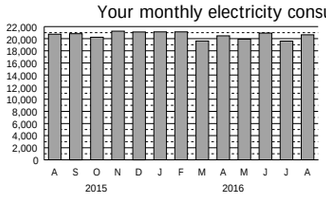

Avg Monthly Usage : 20,590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,201.19		
Less : VAT	11,208.46		
Amount Net of VAT	170,992.73		
Less: BIR 2306	4,876.92		
BIR 2307	3,223.12	VATable Sales	170,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162,892.69	VAT Zero Rated Sales	0.00
Add : VAT	11,208.46	VAT Amount	11,208.46
TOTAL AMOUNT DUE	174,101.15	TOTAL SALES	182,201.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/899900/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817555247818

Collection Ref. Code	: 1831-84-755-8	Premise Address	: INFRONT METRO AYALA,CEBU BUSINESS PARK		
Account ID	: 8177320000-1				
Customer Name	: CEBU HOLDINGS INC M1	TOTAL AMOUNT DUE	: 193,460.99	Overdue Bill	: 1
Meter Number	: 2885 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81773200001 BC18/940.0/899900/0/10/08-25-2016/19 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245652284454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221160

24579200007

Date : 08-25-2016

BC18/985.1/899100/1540385/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457920000-7

Collection Ref. Code : 1835-97-515-1

Customer Information----------

Name : CEBU CITY PUBLIC LIBRARY

Premise Address : OSMENA BLVD,C/O JESUSA PACANA

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	2441.100
Period From	:	07-24-2016	Prev Rdg	:	2322.400
No of Days	:	31	Diff Rdg	:	118.700
Avg kWh/day	:	306.32	Registered	:	9496
Conn Load	:	82880	Billed kWh	:	9496

Power Metering Information----------

Meter No : MTR1044085 Pole No : 1540385

Serial No : 13967235 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	16.471	15.719	60.160
kWh :	2441.100	2322.400	9496.000
kVAR :	1363.500	1298.100	5232.000

Billed Demand : 60.160 Billed kVAR : 5232

Power Factor Value : 0.8759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		139,372.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	50,744.72
Transmission Charge	356.18/kW	21,427.79
System Loss Charge	0.233/kWh	2,212.57
Sub-Total		74,385.08
Distribution Charges		
Distribution Charge	0.2922/kWh	2,774.73
	205.64/kW	12,371.30
Supply Charge	0.0442/kWh	419.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	218.41
	589.19/month	589.19
Sub-Total		17,504.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	882.18
Senior Citizen Subsidy Charge	0.000139/kWh	1.32
Surcharge	0.02 of 139,372.50	2,787.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.93
Sub-Total		3,613.02
Government Charges		
Franchise Tax - Local		716.26
Value Added Tax		
Generation		3,255.94
Transmission		565.61
System Loss		126.48
Distribution		2,100.60
Others		519.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,482.32
Environmental Charge	0.0025/kWh	23.74
NPC Stranded Contract Costs	0.1938/kWh	1,840.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,177.50
Sub-Total		11,808.28
CURRENT BILL - AUGUST 2016		107,311.36
TOTAL AMOUNT DUE		246,683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 106,823.93

Your monthly electricity consumption chart

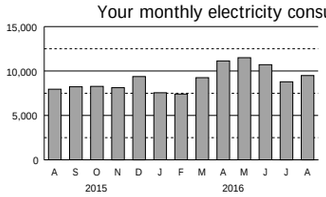

Avg Monthly Usage : 9,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,311.36		
Less : VAT	6,568.14		
Amount Net of VAT	100,743.22		
Less: BIR 2306	2,977.39		
BIR 2307	1,924.39	VATable Sales	100,743.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,841.44	VAT Zero Rated Sales	0.00
Add : VAT	6,568.14	VAT Amount	6,568.14
TOTAL AMOUNT DUE	102,409.58	TOTAL SALES	107,311.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/899100/0/10/08-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245652284454

Collection Ref. Code : 1835-97-515-1

Account ID : 2457920000-7

Customer Name : CEBU CITY PUBLIC LIBRARY

Meter Number : MTR1044085

Period : Jul 2016

Premise Address : OSMENA BLVD,C/O JESUSA PACANA

TOTAL AMOUNT DUE : 246,683.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24579200007 BC18/985.1/899100/0/10/08-25-2016/19 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940109277232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217259

94050100000

Date : 08-25-2016

BC18/2.1/14450/0086811/22

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405010000-0

Collection Ref. Code : 1833-77-983-5

Customer Information----------

Name : CORTES,DOMINGO P TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1147255	Pole No	:	0086811
Serial No	:	85054675	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	624
Period From	:	07-24-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		177.52
CURRENT BILL - AUGUST 2016		1,471.53
TOTAL AMOUNT DUE		6,744.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2012 - 5.00

Your monthly electricity consumption chart

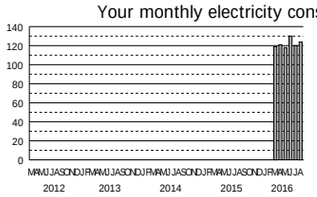

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.53		
Less : VAT	108.75		
Amount Net of VAT	1,362.78		
Less: BIR 2306	45.93		
BIR 2307	26.07	VATable Sales	1,362.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.78	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,399.53	TOTAL SALES	1,471.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/14450/0/10/08-25-2016/22

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940109277232

Collection Ref. Code	: 1833-77-983-5	Premise Address	: CAPITOL SITE		
Account ID	: 9405010000-0				
Customer Name	: CORTES,DOMINGO P TM	TOTAL AMOUNT DUE	: 6,744.42	Overdue Bill	: 1
Meter Number	: MTR1147255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94050100000 BC18/2.1/14450/0/10/08-25-2016/22 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258026601244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229239

25838951868

Date : 08-25-2016

BC18/228.1/0/1035851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583895186-8

Collection Ref. Code : 1863-20-173-4

Customer Information----------

Name : DACAYANA,JOEY CABALLES

Premise Address : SITIO TAMBIS, BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120104	Pole No	:	1035851
Serial No	:	40075099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4503
Period From	:	07-24-2016	Prev Rdg	:	4168
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	345	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		451.04
CURRENT BILL - AUGUST 2016		3,724.50
TOTAL AMOUNT DUE		7,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,708.00

Your monthly electricity consumption chart

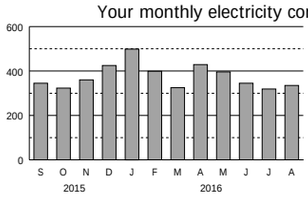

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.50		
Less : VAT	266.90		
Amount Net of VAT	3,457.60		
Less: BIR 2306	112.86		
BIR 2307	65.96	VATable Sales	3,457.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.78	VAT Zero Rated Sales	0.00
Add : VAT	266.90	VAT Amount	266.90
TOTAL AMOUNT DUE	3,545.68	TOTAL SALES	3,724.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/0/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258026601244

Collection Ref. Code	: 1863-20-173-4	Premise Address	: SITIO TAMBIS, BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 2583895186-8				
Customer Name	: DACAYANA,JOEY CABALLES	TOTAL AMOUNT DUE	: 7,271.78	Overdue Bill	: 1
Meter Number	: MTR1120104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25838951868

BC18/228.1/0/0/10/08-25-2016/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567283466994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214505

56755618032

Date : 08-25-2016

BC18/228.1/300/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675561803-2

Collection Ref. Code : 1849-78-875-8

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 1001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	443697 GS6	Pole No	:	0369463
Serial No	:	70701325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26183
Period From	:	07-24-2016	Prev Rdg	:	25668
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	2100	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,210.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,752.06
Transmission Charge	0.3755/kWh	193.38
System Loss Charge	0.8712/kWh	448.67
Sub-Total		3,394.11
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,210.00	124.20
Sub-Total		172.11
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		176.58
Transmission		5.10
System Loss		27.49
Distribution		177.43
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		694.98
CURRENT BILL - AUGUST 2016		5,739.77
TOTAL AMOUNT DUE		11,949.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,346.00

Your monthly electricity consumption chart

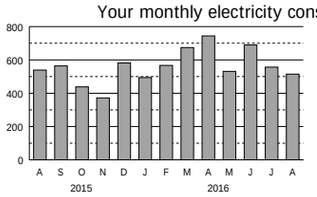

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.77		
Less : VAT	411.79		
Amount Net of VAT	5,327.98		
Less: BIR 2306	174.12		
BIR 2307	101.65	VATable Sales	5,327.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,052.21	VAT Zero Rated Sales	0.00
Add : VAT	411.79	VAT Amount	411.79
TOTAL AMOUNT DUE	5,464.00	TOTAL SALES	5,739.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567283466994

Collection Ref. Code	: 1849-78-875-8	Premise Address	: UNIT 1001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 5675561803-2				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 11,949.97	Overdue Bill	: 1
Meter Number	: 443697 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56755618032

BC18/228.1/300/0/10/08-25-2016/23

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854524793748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226601

85445300008

Date : 08-25-2016

BC18/228.1/500/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544530000-8

Collection Ref. Code : 1843-53-650-1

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 402, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110755DS6	Pole No	:	0369414
Serial No	:	17924027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11220
Period From	:	07-24-2016	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	5280	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		383.48
CURRENT BILL - AUGUST 2016		3,165.69
TOTAL AMOUNT DUE		5,535.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

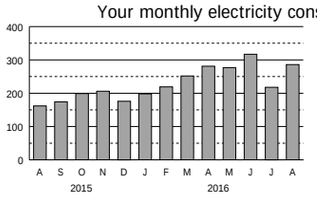

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.69		
Less : VAT	226.35		
Amount Net of VAT	2,939.34		
Less: BIR 2306	95.72		
BIR 2307	56.06	VATable Sales	2,939.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.56	VAT Zero Rated Sales	0.00
Add : VAT	226.35	VAT Amount	226.35
TOTAL AMOUNT DUE	3,013.91	TOTAL SALES	3,165.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854524793748

Collection Ref. Code	: 1843-53-650-1	Premise Address	: UNIT 402, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8544530000-8		
Customer Name	: E. SENO HOLDINGS INC.	TOTAL AMOUNT DUE	: 5,535.28 Overdue Bill : 1
Meter Number	: 110755DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85445300008 BC18/228.1/500/0/10/08-25-2016/23 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419502728860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224790

41955360445

Date : 08-25-2016

BC18/228.1/2000/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195536044-5

Collection Ref. Code : 1849-78-926-6

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 2010 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	466339 GS6	Pole No	:	0369463
Serial No	:	67611306	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9940
Period From	:	07-24-2016	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.71
CURRENT BILL - AUGUST 2016		1,516.51
TOTAL AMOUNT DUE		2,524.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,260.00

Your monthly electricity consumption chart

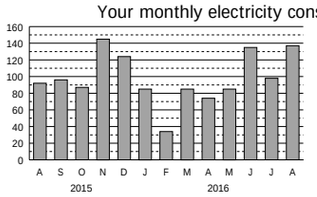

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.51		
Less : VAT	108.45		
Amount Net of VAT	1,408.06		
Less: BIR 2306	45.88		
BIR 2307	26.86	VATable Sales	1,408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.32	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,443.77	TOTAL SALES	1,516.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/2000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419502728860

Collection Ref. Code	: 1849-78-926-6	Premise Address	: UNIT 2010 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 4195536044-5				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 2,524.36	Overdue Bill	: 1
Meter Number	: 466339 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41955360445 BC18/228.1/2000/0/10/08-25-2016/23 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116521852147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224184

11696300000

Date : 08-25-2016

BC18/228.1/2900/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169630000-0

Collection Ref. Code : 1841-92-062-2

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 307 E. SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123922WS6	Pole No	:	0369414
Serial No	:	57427222	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7495
Period From	:	07-24-2016	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	5280	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.46
CURRENT BILL - AUGUST 2016		318.32
TOTAL AMOUNT DUE		434.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 500.00

Your monthly electricity consumption chart

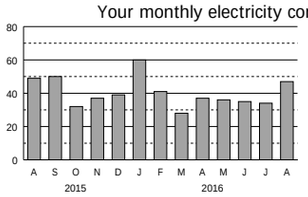

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.32		
Less : VAT	22.02		
Amount Net of VAT	296.30		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	296.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.42	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	303.44	TOTAL SALES	318.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/2900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116521852147

Collection Ref. Code	: 1841-92-062-2	Premise Address	: UNIT 307 E. SENO BLDG.,BANAWA,CEBU CITY		
Account ID	: 1169630000-0				
Customer Name	: E. SENO HOLDINGS INC.	TOTAL AMOUNT DUE	: 434.41	Overdue Bill	: 1
Meter Number	: 123922WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11696300000 BC18/228.1/2900/0/10/08-25-2016/23 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027439136233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230093

02774061283

Date : 08-25-2016

BC18/228.1/3500/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277406128-3

Collection Ref. Code : 1849-79-038-8

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	465338 GS6	Pole No	:	0369463
Serial No	:	75417786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4702
Period From	:	07-24-2016	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	2100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 32.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.22
CURRENT BILL - AUGUST 2016		992.16
TOTAL AMOUNT DUE		1,600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,095.41

Your monthly electricity consumption chart

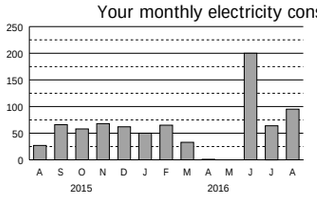

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.16		
Less : VAT	70.44		
Amount Net of VAT	921.72		
Less: BIR 2306	29.82		
BIR 2307	17.53	VATable Sales	921.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.37	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	944.81	TOTAL SALES	992.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/3500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027439136233

Collection Ref. Code	: 1849-79-038-8	Premise Address	: UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.
Account ID	: 0277406128-3		
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 1,600.44
Meter Number	: 465338 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02774061283

BC18/228.1/3500/0/10/08-25-2016/23

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954768884337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224776

95445300007

Date : 08-25-2016

BC18/228.1/3600/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544530000-7

Collection Ref. Code : 1843-53-653-6

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 403, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127795WS6	Pole No	:	0369414
Serial No	:	70110976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10074
Period From	:	07-24-2016	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	5280	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.25
CURRENT BILL - AUGUST 2016		2,776.41
TOTAL AMOUNT DUE		5,223.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,110.00

Your monthly electricity consumption chart

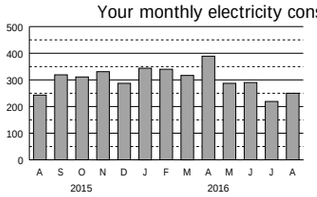

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.41		
Less : VAT	198.83		
Amount Net of VAT	2,577.58		
Less: BIR 2306	84.06		
BIR 2307	49.17	VATable Sales	2,577.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.35	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,643.18	TOTAL SALES	2,776.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/3600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954768884337

Collection Ref. Code : 1843-53-653-6

Account ID : 9544530000-7

Customer Name : E. SENO HOLDINGS INC.

Meter Number : 127795WS6

Period : Jul 2016

Premise Address : UNIT 403, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,223.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95445300007

BC18/228.1/3600/0/10/08-25-2016/23

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353934090476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228785

35306504289

Date : 08-25-2016

BC18/228.1/4800/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530650428-9

Collection Ref. Code : 1849-79-095-7

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 2002 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	458575 GS6	Pole No	:	0369463
Serial No	:	81010584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9978
Period From	:	07-24-2016	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.57
CURRENT BILL - AUGUST 2016		889.23
TOTAL AMOUNT DUE		1,267.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,600.00

Your monthly electricity consumption chart

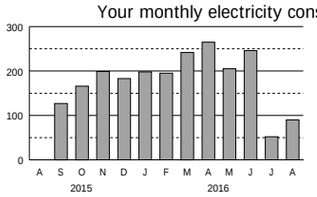

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.23		
Less : VAT	62.86		
Amount Net of VAT	826.37		
Less: BIR 2306	26.65		
BIR 2307	15.67	VATable Sales	826.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.05	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	846.91	TOTAL SALES	889.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/4800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353934090476

Collection Ref. Code	: 1849-79-095-7	Premise Address	: UNIT 2002 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 3530650428-9				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 1,267.82	Overdue Bill	: 1
Meter Number	: 458575 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35306504289 BC18/228.1/4800/0/10/08-25-2016/23 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467389975424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214715

46731693670

Date : 08-25-2016

BC18/228.1/5700/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673169367-0

Collection Ref. Code : 1849-78-968-1

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 3001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	421489 GS6	Pole No	:	0369463
Serial No	:	60054620	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8605
Period From	:	07-24-2016	Prev Rdg	:	8467
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.54
CURRENT BILL - AUGUST 2016		1,540.69
TOTAL AMOUNT DUE		3,138.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

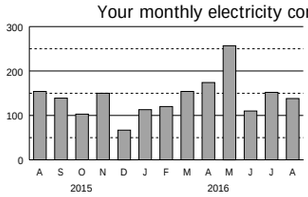

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.69		
Less : VAT	110.64		
Amount Net of VAT	1,430.05		
Less: BIR 2306	46.79		
BIR 2307	27.29	VATable Sales	1,430.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.97	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,466.61	TOTAL SALES	1,540.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/5700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467389975424

Collection Ref. Code	: 1849-78-968-1	Premise Address	: UNIT 3001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 4673169367-0				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 3,138.44	Overdue Bill	: 1
Meter Number	: 421489 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46731693670 BC18/228.1/5700/0/10/08-25-2016/23 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728468403016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229372

72860451417

Date : 08-25-2016

BC18/228.1/6400/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286045141-7

Collection Ref. Code : 1849-79-020-5

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 3012 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1143297	Pole No	:	0369463
Serial No	:	40099710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	967
Period From	:	07-24-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	2100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.74
CURRENT BILL - AUGUST 2016		980.87
TOTAL AMOUNT DUE		1,996.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,148.00

Your monthly electricity consumption chart

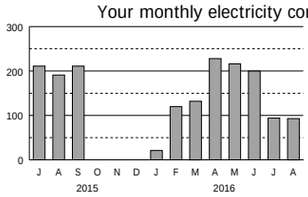

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.87		
Less : VAT	69.99		
Amount Net of VAT	910.88		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	910.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.92	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	933.91	TOTAL SALES	980.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/6400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728468403016

Collection Ref. Code : 1849-79-020-5

Account ID : 7286045141-7

Customer Name : E. SENO HOLDINGS,INC.

Meter Number : MTR1143297

Period : Jul 2016

Premise Address : UNIT 3012 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TOTAL AMOUNT DUE : 1,996.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72860451417

BC18/228.1/6400/0/10/08-25-2016/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595640310442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230253

59596300000

Date : 08-25-2016

BC18/228.1/7200/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959630000-0

Collection Ref. Code : 1841-92-146-7

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 104, E.SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118610	Pole No	:	0369414
Serial No	:	40053296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3411
Period From	:	07-24-2016	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	6076	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,651.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.6506/kWh	206.89
System Loss Charge	0.848/kWh	269.66
Sub-Total		2,175.88
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		109.02
Transmission		5.47
System Loss		16.21
Distribution		109.79
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.56
CURRENT BILL - AUGUST 2016		3,601.95
TOTAL AMOUNT DUE		6,253.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,195.00

Your monthly electricity consumption chart

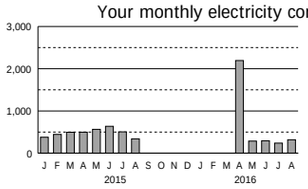

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.95		
Less : VAT	253.26		
Amount Net of VAT	3,348.69		
Less: BIR 2306	108.16		
BIR 2307	63.94	VATable Sales	3,348.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.59	VAT Zero Rated Sales	0.00
Add : VAT	253.26	VAT Amount	253.26
TOTAL AMOUNT DUE	3,429.85	TOTAL SALES	3,601.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/7200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595640310442

Collection Ref. Code	: 1841-92-146-7	Premise Address	: UNIT 104, E.SENO BLDG.,BANAWA,CEBU CITY		
Account ID	: 5959630000-0				
Customer Name	: E. SENO HOLDINGS INC.	TOTAL AMOUNT DUE	: 6,253.81	Overdue Bill	: 1
Meter Number	: MTR1118610				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59596300000 BC18/228.1/7200/0/10/08-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535161637061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215639

53554928837

Date : 08-25-2016

BC18/228.1/7600/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355492883-7

Collection Ref. Code : 1849-79-098-1

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 3003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	396576 GS6	Pole No	:	0369463
Serial No	:	56493375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4377
Period From	:	07-24-2016	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 87.50	1.75
Sub-Total		14.31
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.68
CURRENT BILL - AUGUST 2016		1,473.97
TOTAL AMOUNT DUE		1,561.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5.78

Your monthly electricity consumption chart

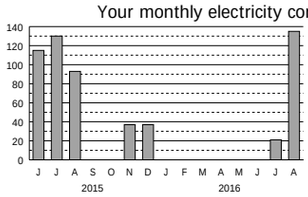

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.97		
Less : VAT	104.66		
Amount Net of VAT	1,369.31		
Less: BIR 2306	44.27		
BIR 2307	26.10	VATable Sales	1,369.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.94	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,403.60	TOTAL SALES	1,473.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/7600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535161637061

Collection Ref. Code	: 1849-79-098-1	Premise Address	: UNIT 3003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 5355492883-7				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 1,561.58	Overdue Bill	: 1
Meter Number	: 396576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53554928837 BC18/228.1/7600/0/10/08-25-2016/23 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564165916857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233699

56445300009

Date : 08-25-2016

BC18/228.1/7700/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644530000-9

Collection Ref. Code : 1843-53-680-3

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 408, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398358GS6	Pole No	:	0369414
Serial No	:	64203084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11440
Period From	:	07-24-2016	Prev Rdg	:	11440
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4890	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.54
CURRENT BILL - AUGUST 2016		48.76
TOTAL AMOUNT DUE		1,959.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,242.00

Your monthly electricity consumption chart

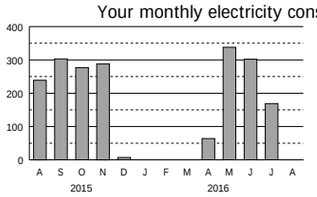

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.76		
Less : VAT	5.22		
Amount Net of VAT	43.54		
Less: BIR 2306	2.18		
BIR 2307	0.87	VATable Sales	43.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.49	VAT Zero Rated Sales	0.00
Add : VAT	5.22	VAT Amount	5.22
TOTAL AMOUNT DUE	45.71	TOTAL SALES	48.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/7700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564165916857

Collection Ref. Code	: 1843-53-680-3	Premise Address	: UNIT 408, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5644530000-9				
Customer Name	: E. SENO HOLDINGS INC.	TOTAL AMOUNT DUE	: 1,959.74	Overdue Bill	: 1
Meter Number	: 398358GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56445300009 BC18/228.1/7700/0/10/08-25-2016/23 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256646569483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227629

25655300009

Date : 08-25-2016

BC18/228.1/8900/0369421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565530000-9

Collection Ref. Code : 1843-88-611-1

Customer Information----------

Name : SO. PHILS. LAND VENTURES & REALTY DEVT. CO

Premise Address : M1 NEONITA TOWNHOMES, 324 R. DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	467344GS6	Pole No	:	0369421
Serial No	:	58402159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26384
Period From	:	07-24-2016	Prev Rdg	:	26126
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	9436	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.26
CURRENT BILL - AUGUST 2016		2,858.68
TOTAL AMOUNT DUE		5,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,252.00

Your monthly electricity consumption chart

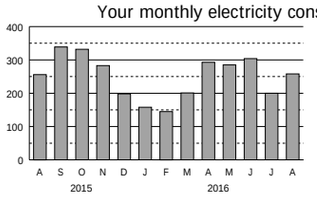

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.68		
Less : VAT	204.50		
Amount Net of VAT	2,654.18		
Less: BIR 2306	86.50		
BIR 2307	50.63	VATable Sales	2,654.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.05	VAT Zero Rated Sales	0.00
Add : VAT	204.50	VAT Amount	204.50
TOTAL AMOUNT DUE	2,721.55	TOTAL SALES	2,858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/8900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256646569483

Collection Ref. Code	: 1843-88-611-1	Premise Address	: M1 NEONITA TOWNHOMES, 324 R. DUTERTE ST.		
Account ID	: 2565530000-9				
Customer Name	: SO. PHILS. LAND VENTURES & REALTY DEVT. CO	TOTAL AMOUNT DUE	: 5,101.04	Overdue Bill	: 1
Meter Number	: 467344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25655300009

BC18/228.1/8900/0/10/08-25-2016/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975879453685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219144

97585300003

Date : 08-25-2016

BC18/228.1/10200/0369260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758530000-3

Collection Ref. Code : 1813-27-989-6

Customer Information----------

Name : SEVILLETA,MELETON A.

Premise Address : 330 DUTERTE ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428147GS6	Pole No	:	0369260
Serial No	:	62491029	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21043
Period From	:	07-24-2016	Prev Rdg	:	20841
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	520	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.87
CURRENT BILL - AUGUST 2016		2,244.74
TOTAL AMOUNT DUE		4,235.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,426.00

Your monthly electricity consumption chart

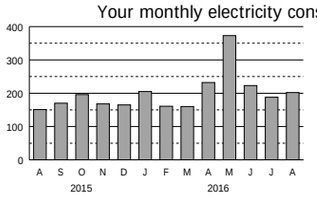

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.74		
Less : VAT	160.83		
Amount Net of VAT	2,083.91		
Less: BIR 2306	68.01		
BIR 2307	39.75	VATable Sales	2,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.15	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,136.98	TOTAL SALES	2,244.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/10200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975879453685

Collection Ref. Code	: 1813-27-989-6	Premise Address	: 330 DUTERTE ST,BANAWA,CEBU CITY
Account ID	: 9758530000-3		
Customer Name	: SEVILLETA,MELETON A.	TOTAL AMOUNT DUE	: 4,235.36
Meter Number	: 428147GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97585300003 BC18/228.1/10200/0/10/08-25-2016/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047872579072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222457

04755300003

Date : 08-25-2016

BC18/228.1/10500/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475530000-3

Collection Ref. Code : 1831-65-566-7

Customer Information----------

Name : ELOY'S MERCHANDISE INC.M3

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439737GS6	Pole No	:	0301240
Serial No	:	59620869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29526
Period From	:	07-24-2016	Prev Rdg	:	29231
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	6085	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		93.69
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.74
CURRENT BILL - AUGUST 2016		3,284.71
TOTAL AMOUNT DUE		6,596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,262.00

Your monthly electricity consumption chart

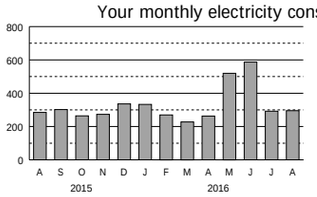

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.71		
Less : VAT	235.55		
Amount Net of VAT	3,049.16		
Less: BIR 2306	99.60		
BIR 2307	58.17	VATable Sales	3,049.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.39	VAT Zero Rated Sales	0.00
Add : VAT	235.55	VAT Amount	235.55
TOTAL AMOUNT DUE	3,126.94	TOTAL SALES	3,284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/10500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047872579072

Collection Ref. Code	: 1831-65-566-7	Premise Address	: BANAWA		
Account ID	: 0475530000-3				
Customer Name	: ELOY'S MERCHANDISE INC.M3	TOTAL AMOUNT DUE	: 6,596.82	Overdue Bill	: 1
Meter Number	: 439737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04755300003 BC18/228.1/10500/0/10/08-25-2016/23 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492164628440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227987

49235300008

Date : 08-25-2016

BC18/228.1/10800/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923530000-8

Collection Ref. Code : 1831-33-182-9

Customer Information----------

Name : FLORIDO,MARIANO A JR TM

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	414998GS6	Pole No	:	0301240
Serial No	:	57473667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6144
Period From	:	07-24-2016	Prev Rdg	:	6073
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 89.26
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.97
CURRENT BILL - AUGUST 2016		672.79
TOTAL AMOUNT DUE		1,280.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 545.91

Your monthly electricity consumption chart

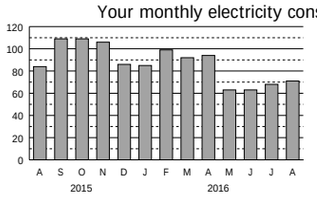

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.79		
Less : VAT	47.74		
Amount Net of VAT	625.05		
Less: BIR 2306	20.25		
BIR 2307	11.82	VATable Sales	625.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.98	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	640.72	TOTAL SALES	672.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/10800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492164628440

Collection Ref. Code : 1831-33-182-9

Account ID : 4923530000-8

Customer Name : FLORIDO,MARIANO A JR TM

Meter Number : 414998GS6

Period : Jul 2016

Premise Address : R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 1,280.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49235300008 BC18/228.1/10800/0/10/08-25-2016/23 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538110001901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216982

53847300000

Date : 08-25-2016

BC18/228.1/11500/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384730000-0

Collection Ref. Code : 1833-35-935-6

Customer Information----------

Name : ZANORIA,MARIA AURORA MONGAYA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	543728 GS6	Pole No	:	0301240
Serial No	:	59874589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35004
Period From	:	07-24-2016	Prev Rdg	:	34625
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2880	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,058.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		512.88
CURRENT BILL - AUGUST 2016		4,236.52
TOTAL AMOUNT DUE		9,294.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,730.09

Your monthly electricity consumption chart

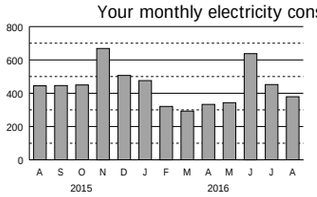

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.52		
Less : VAT	304.39		
Amount Net of VAT	3,932.13		
Less: BIR 2306	128.69		
BIR 2307	75.03	VATable Sales	3,932.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.41	VAT Zero Rated Sales	0.00
Add : VAT	304.39	VAT Amount	304.39
TOTAL AMOUNT DUE	4,032.80	TOTAL SALES	4,236.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/11500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538110001901

Collection Ref. Code	: 1833-35-935-6	Premise Address	: BANAWA		
Account ID	: 5384730000-0				
Customer Name	: ZANORIA,MARIA AURORA MONGAYA	TOTAL AMOUNT DUE	: 9,294.74	Overdue Bill	: 1
Meter Number	: 543728 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53847300000

BC18/228.1/11500/0/10/08-25-2016/23

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147092275933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224441

14755300002

Date : 08-25-2016

BC18/228.1/12300/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475530000-2

Collection Ref. Code : 1831-65-569-1

Customer Information----------

Name : URSAL,JESSICA T

Premise Address : R. DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	451454GS6	Pole No	:	0301240
Serial No	:	80494840	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73628
Period From	:	07-24-2016	Prev Rdg	:	72716
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	6085	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,873.55
Transmission Charge	0.3755/kWh	342.46
System Loss Charge	0.8712/kWh	794.53
Sub-Total		6,010.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		216.20
Government Charges		
Franchise Tax - Local		66.31
Value Added Tax		
Generation		312.71
Transmission		9.04
System Loss		48.70
Distribution		313.74
Others		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,218.89
CURRENT BILL - AUGUST 2016		10,060.14
TOTAL AMOUNT DUE		16,627.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,265.79

Your monthly electricity consumption chart

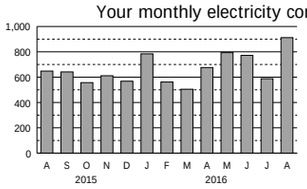

Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,060.14		
Less : VAT	718.09		
Amount Net of VAT	9,342.05		
Less: BIR 2306	303.69		
BIR 2307	178.15	VATable Sales	9,342.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,860.21	VAT Zero Rated Sales	0.00
Add : VAT	718.09	VAT Amount	718.09
TOTAL AMOUNT DUE	9,578.30	TOTAL SALES	10,060.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147092275933

Collection Ref. Code	: 1831-65-569-1	Premise Address	: R. DUTERTE ST. BANAWA
Account ID	: 1475530000-2		
Customer Name	: URSAL,JESSICA T	TOTAL AMOUNT DUE	: 16,627.52 Overdue Bill : 1
Meter Number	: 451454GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14755300002 BC18/228.1/12300/0/10/08-25-2016/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127780889801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231300

12789771263

Date : 08-25-2016

BC18/228.1/12750/0301233/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278977126-3

Collection Ref. Code : 1855-63-419-8

Customer Information----------

Name : DEIPARINE,GEMMA LAYGAN

Premise Address : DUTERTE ST.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3164 EVS6	Pole No	:	0301233
Serial No	:	01412523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9026
Period From	:	07-24-2016	Prev Rdg	:	8687
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	333	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		98.86
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		455.86
CURRENT BILL - AUGUST 2016		3,763.88
TOTAL AMOUNT DUE		7,130.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,712.00

Your monthly electricity consumption chart

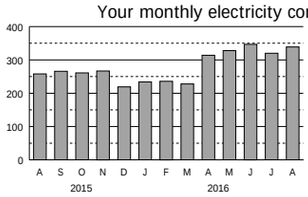

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.88		
Less : VAT	269.53		
Amount Net of VAT	3,494.35		
Less: BIR 2306	113.96		
BIR 2307	66.66	VATable Sales	3,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.73	VAT Zero Rated Sales	0.00
Add : VAT	269.53	VAT Amount	269.53
TOTAL AMOUNT DUE	3,583.26	TOTAL SALES	3,763.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12750/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127780889801

Collection Ref. Code	: 1855-63-419-8	Premise Address	: DUTERTE ST.,BANAWA, CEBU CITY		
Account ID	: 1278977126-3				
Customer Name	: DEIPARINE,GEMMA LAYGAN	TOTAL AMOUNT DUE	: 7,130.10	Overdue Bill	: 1
Meter Number	: 3164 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12789771263

BC18/228.1/12750/0/10/08-25-2016/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074301721040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219745

07465300007

Date : 08-25-2016

BC18/228.1/12800/0369470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746530000-7

Collection Ref. Code : 1811-92-443-3

Customer Information----------

Name : DALAPO,BUENAVENTURA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	498093 GS6	Pole No	:	0369470
Serial No	:	56889087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15308
Period From	:	07-24-2016	Prev Rdg	:	15129
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.70
CURRENT BILL - AUGUST 2016		2,004.82
TOTAL AMOUNT DUE		4,435.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,286.00

Your monthly electricity consumption chart

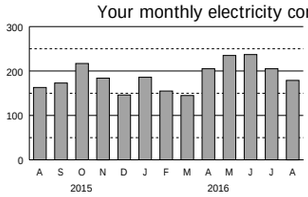

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.82		
Less : VAT	144.20		
Amount Net of VAT	1,860.62		
Less: BIR 2306	60.96		
BIR 2307	35.51	VATable Sales	1,860.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.15	VAT Zero Rated Sales	0.00
Add : VAT	144.20	VAT Amount	144.20
TOTAL AMOUNT DUE	1,908.35	TOTAL SALES	2,004.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074301721040

Collection Ref. Code	: 1811-92-443-3	Premise Address	: BANAWA		
Account ID	: 0746530000-7				
Customer Name	: DALAPO,BUENAVENTURA	TOTAL AMOUNT DUE	: 4,435.41	Overdue Bill	: 1
Meter Number	: 498093 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07465300007 BC18/228.1/12800/0/10/08-25-2016/23 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905927154090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217031

90554233883

Date : 08-25-2016

BC18/228.1/12900/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055423388-3

Collection Ref. Code : 1857-45-761-7

Customer Information----------

Name : JIM,VICENTE MABATID

Premise Address : 390 R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008548 EFS6	Pole No	:	0378331
Serial No	:	121427111	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5218
Period From	:	07-24-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	118	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.62
CURRENT BILL - AUGUST 2016		1,846.74
TOTAL AMOUNT DUE		3,530.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,875.00

Your monthly electricity consumption chart

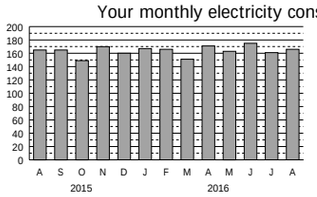

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.74		
Less : VAT	132.37		
Amount Net of VAT	1,714.37		
Less: BIR 2306	55.98		
BIR 2307	32.71	VATable Sales	1,714.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.68	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,758.05	TOTAL SALES	1,846.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905927154090

Collection Ref. Code	: 1857-45-761-7	Premise Address	: 390 R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 9055423388-3		
Customer Name	: JIM,VICENTE MABATID	TOTAL AMOUNT DUE	: 3,530.52 Overdue Bill : 1
Meter Number	: 008548 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90554233883 BC18/228.1/12900/0/10/08-25-2016/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278234767554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220971

27897779230

Date : 08-25-2016

BC18/228.1/12900/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789777923-0

Collection Ref. Code : 1857-36-191-1

Customer Information----------

Name : JIM,GUADALUPE MABATID

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008188 EFS6	Pole No	:	0378331
Serial No	:	121429498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5591
Period From	:	07-24-2016	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	118	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.46
CURRENT BILL - AUGUST 2016		1,845.28
TOTAL AMOUNT DUE		3,464.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,822.00

Your monthly electricity consumption chart

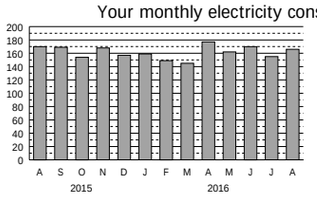

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.28		
Less : VAT	132.22		
Amount Net of VAT	1,713.06		
Less: BIR 2306	55.92		
BIR 2307	32.68	VATable Sales	1,713.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.46	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,756.68	TOTAL SALES	1,845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278234767554

Collection Ref. Code	: 1857-36-191-1	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 2789777923-0				
Customer Name	: JIM,GUADALUPE MABATID	TOTAL AMOUNT DUE	: 3,464.30	Overdue Bill	: 1
Meter Number	: 008188 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27897779230

BC18/228.1/12900/0/10/08-25-2016/23

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446279435649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221039

44637528843

Date : 08-25-2016

BC18/228.1/12920/0369470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463752884-3

Collection Ref. Code : 1855-18-119-3

Customer Information----------

Name : BURGOS,MARIANNE VILLARIN

Premise Address : 390 R DUTERTE ST. BANAWA RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565832 GS6	Pole No	:	0369470
Serial No	:	53793814	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1521
Period From	:	07-24-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 180.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.16
CURRENT BILL - AUGUST 2016		132.50
TOTAL AMOUNT DUE		212.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 287.00

Your monthly electricity consumption chart

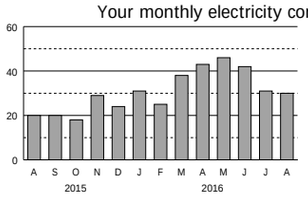

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.50		
Less : VAT	9.06		
Amount Net of VAT	123.44		
Less: BIR 2306	3.94		
BIR 2307	2.18	VATable Sales	123.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.32	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.38	TOTAL SALES	132.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12920/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446279435649

Collection Ref. Code	: 1855-18-119-3	Premise Address	: 390 R DUTERTE ST. BANAWA RIVERSIDE,GUADALUPE		
Account ID	: 4463752884-3				
Customer Name	: BURGOS,MARIANNE VILLARIN	TOTAL AMOUNT DUE	: 212.48	Overdue Bill	: 1
Meter Number	: 565832 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44637528843 BC18/228.1/12920/0/10/08-25-2016/23 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096822508017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232985

09674087748

Date : 08-25-2016

BC18/228.1/12930/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967408774-8

Collection Ref. Code : 1855-21-767-8

Customer Information----------

Name : MALUYA,TOMASITA PALEN

Premise Address : 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004454	Pole No	:	0378331
Serial No	:	87576229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1416
Period From	:	07-24-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.68
CURRENT BILL - AUGUST 2016		306.65
TOTAL AMOUNT DUE		495.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 324.00

Your monthly electricity consumption chart

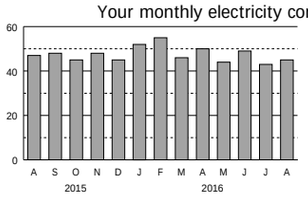

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.65		
Less : VAT	21.29		
Amount Net of VAT	285.36		
Less: BIR 2306	9.09		
BIR 2307	5.28	VATable Sales	285.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.99	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	292.28	TOTAL SALES	306.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12930/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096822508017

Collection Ref. Code	: 1855-21-767-8	Premise Address	: 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE,CEBU CITY
Account ID	: 0967408774-8		
Customer Name	: MALUYA,TOMASITA PALEN	TOTAL AMOUNT DUE	: 495.15
Meter Number	: MTR1004454		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09674087748 BC18/228.1/12930/0/10/08-25-2016/23 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173243655659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217545

17378497675

Date : 08-25-2016

BC18/228.1/12940/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737849767-5

Collection Ref. Code : 1855-21-773-2

Customer Information----------

Name : SINGSON,MADELINE MALUYA

Premise Address : 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004384	Pole No	:	0378331
Serial No	:	94724176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1263
Period From	:	07-24-2016	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 111.46
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.05
CURRENT BILL - AUGUST 2016		551.60
TOTAL AMOUNT DUE		888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 533.00

Your monthly electricity consumption chart

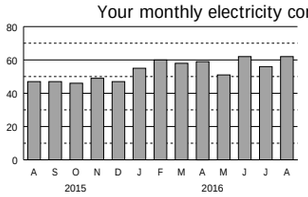

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.60		
Less : VAT	38.90		
Amount Net of VAT	512.70		
Less: BIR 2306	16.51		
BIR 2307	9.66	VATable Sales	512.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	525.43	TOTAL SALES	551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/12940/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173243655659

Collection Ref. Code	: 1855-21-773-2	Premise Address	: 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE		
Account ID	: 1737849767-5				
Customer Name	: SINGSON,MADELINE MALUYA	TOTAL AMOUNT DUE	: 888.79	Overdue Bill	: 1
Meter Number	: MTR1004384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17378497675 BC18/228.1/12940/0/10/08-25-2016/23 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873751113505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217429

87333992227

Date : 08-25-2016

BC18/228.1/13000/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733399222-7

Collection Ref. Code : 1855-26-860-4

Customer Information----------

Name : GIANGO,PELITA OCBA

Premise Address : 390 R. DUTERTE ST.,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000903 EFS6	Pole No	:	0378331
Serial No	:	118019170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2912
Period From	:	07-24-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.28
CURRENT BILL - AUGUST 2016		1,348.48
TOTAL AMOUNT DUE		2,611.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,237.00

Your monthly electricity consumption chart

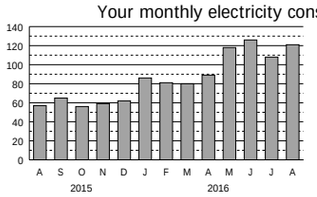

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.48		
Less : VAT	96.75		
Amount Net of VAT	1,251.73		
Less: BIR 2306	40.91		
BIR 2307	23.88	VATable Sales	1,251.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.94	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,283.69	TOTAL SALES	1,348.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/13000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873751113505

Collection Ref. Code	: 1855-26-860-4	Premise Address	: 390 R. DUTERTE ST.,BANAWA GUADALUPE, CEBU CITY
Account ID	: 8733399222-7		
Customer Name	: GIANGO,PELITA OCBA	TOTAL AMOUNT DUE	: 2,611.31
Meter Number	: 000903 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87333992227

BC18/228.1/13000/0/10/08-25-2016/23

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381471557469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222025

38164075020

Date : 08-25-2016

BC18/228.1/13200/0378331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816407502-0

Collection Ref. Code : 1849-98-821-8

Customer Information----------

Name : GIANGO,JOSEPHINE DALAPO

Premise Address : 390 R.DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1070305	Pole No	:	0378331
Serial No	:	125286128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2115
Period From	:	07-24-2016	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.42
CURRENT BILL - AUGUST 2016		1,291.90
TOTAL AMOUNT DUE		2,455.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,337.00

Your monthly electricity consumption chart

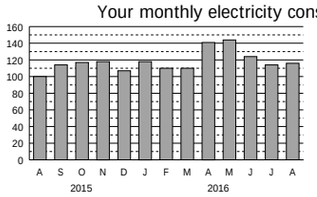

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.90		
Less : VAT	92.64		
Amount Net of VAT	1,199.26		
Less: BIR 2306	39.17		
BIR 2307	22.88	VATable Sales	1,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.21	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,229.85	TOTAL SALES	1,291.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/13200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381471557469

Collection Ref. Code	: 1849-98-821-8	Premise Address	: 390 R.DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE		
Account ID	: 3816407502-0				
Customer Name	: GIANGO,JOSEPHINE DALAPO	TOTAL AMOUNT DUE	: 2,455.51	Overdue Bill	: 1
Meter Number	: MTR1070305				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38164075020 BC18/228.1/13200/0/10/08-25-2016/23 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384055197195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224495

38426300000

Date : 08-25-2016

BC18/228.1/13300/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842630000-0

Collection Ref. Code : 1825-93-137-2

Customer Information----------

Name : BATUIGAS,DOUGLAS V

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	170068WS6	Pole No	:	0378303
Serial No	:	47612051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15578
Period From	:	07-24-2016	Prev Rdg	:	15456
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	80	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 927.00	18.54
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.74
CURRENT BILL - AUGUST 2016		1,351.75
TOTAL AMOUNT DUE		2,278.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,166.00

Your monthly electricity consumption chart

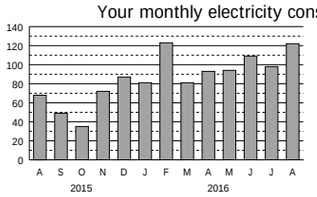

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.75		
Less : VAT	96.70		
Amount Net of VAT	1,255.05		
Less: BIR 2306	40.91		
BIR 2307	23.94	VATable Sales	1,255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.20	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,286.90	TOTAL SALES	1,351.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/13300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384055197195

Collection Ref. Code	: 1825-93-137-2	Premise Address	: BANAWA		
Account ID	: 3842630000-0				
Customer Name	: BATUIGAS,DOUGLAS V	TOTAL AMOUNT DUE	: 2,278.59	Overdue Bill	: 1
Meter Number	: 170068WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38426300000 BC18/228.1/13300/0/10/08-25-2016/23 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542762656130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219923

54231925014

Date : 08-25-2016

BC18/228.1/13550/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423192501-4

Collection Ref. Code : 1857-34-842-7

Customer Information----------

Name : GABUTAN,MARILOU FABURADA

Premise Address : 390 BANAWA RIVERSIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004446 EFS6	Pole No	:	0378296
Serial No	:	97686894	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15542
Period From	:	07-24-2016	Prev Rdg	:	15065
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	236	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,548.99
Transmission Charge	0.3755/kWh	179.11
System Loss Charge	0.8712/kWh	415.56
Sub-Total		3,143.66
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,951.00	99.02
Sub-Total		143.40
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		163.56
Transmission		4.72
System Loss		25.46
Distribution		164.38
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		641.69
CURRENT BILL - AUGUST 2016		5,298.60
TOTAL AMOUNT DUE		10,249.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,321.00

Your monthly electricity consumption chart

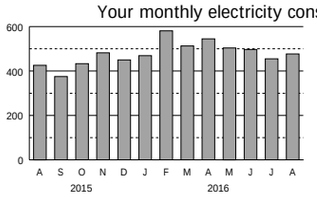

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.60		
Less : VAT	379.52		
Amount Net of VAT	4,919.08		
Less: BIR 2306	160.47		
BIR 2307	93.84	VATable Sales	4,919.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.77	VAT Zero Rated Sales	0.00
Add : VAT	379.52	VAT Amount	379.52
TOTAL AMOUNT DUE	5,044.29	TOTAL SALES	5,298.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/13550/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542762656130

Collection Ref. Code	: 1857-34-842-7	Premise Address	: 390 BANAWA RIVERSIDE,GUADALUPE,CEBU CITY		
Account ID	: 5423192501-4				
Customer Name	: GABUTAN,MARILOU FABURADA	TOTAL AMOUNT DUE	: 10,249.76	Overdue Bill	: 1
Meter Number	: 004446 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54231925014 BC18/228.1/13550/0/10/08-25-2016/23 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213175326140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223133

21355300001

Date : 08-25-2016

BC18/228.1/13900/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135530000-1

Collection Ref. Code : 1823-50-239-3

Customer Information----------

Name : GABUTAN,ROBERTO M

Premise Address : DUTERTE BANAWA #390

TIN :

Metering Information----------

Meter No	:	435107GS6	Pole No	:	0378303
Serial No	:	57372586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9023
Period From	:	07-24-2016	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.87
CURRENT BILL - AUGUST 2016		711.25
TOTAL AMOUNT DUE		1,389.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 800.00

Your monthly electricity consumption chart

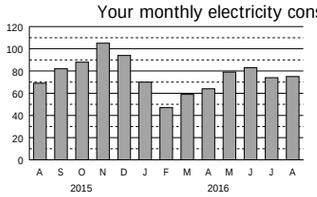

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.25		
Less : VAT	50.48		
Amount Net of VAT	660.77		
Less: BIR 2306	21.41		
BIR 2307	12.50	VATable Sales	660.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.86	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	677.34	TOTAL SALES	711.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/13900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213175326140

Collection Ref. Code	: 1823-50-239-3	Premise Address	: DUTERTE BANAWA #390		
Account ID	: 2135530000-1				
Customer Name	: GABUTAN,ROBERTO M	TOTAL AMOUNT DUE	: 1,389.58	Overdue Bill	: 1
Meter Number	: 435107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21355300001 BC18/228.1/13900/0/10/08-25-2016/23 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385063562035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225218

38587300005

Date : 08-25-2016

BC18/228.1/14000/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858730000-5

Collection Ref. Code : 1835-94-665-8

Customer Information----------

Name : SUVA,ARSENIO G

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1035197	Pole No	:	0378296
Serial No	:	121756744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17233
Period From	:	07-24-2016	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	250	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,056.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,253.66
Transmission Charge	0.3755/kWh	298.90
System Loss Charge	0.8712/kWh	693.48
Sub-Total		5,246.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,056.50	181.13
Sub-Total		255.19
Government Charges		
Franchise Tax - Local		58.38
Value Added Tax		
Generation		272.93
Transmission		7.89
System Loss		42.49
Distribution		273.91
Others		37.63
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,072.43
CURRENT BILL - AUGUST 2016		8,856.25
TOTAL AMOUNT DUE		17,912.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 9,475.00

Your monthly electricity consumption chart

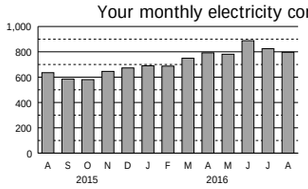

Avg Monthly Usage : 717.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,856.25		
Less : VAT	634.85		
Amount Net of VAT	8,221.40		
Less: BIR 2306	268.43		
BIR 2307	156.84	VATable Sales	8,221.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,796.13	VAT Zero Rated Sales	0.00
Add : VAT	634.85	VAT Amount	634.85
TOTAL AMOUNT DUE	8,430.98	TOTAL SALES	8,856.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/14000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385063562035

Collection Ref. Code	: 1835-94-665-8	Premise Address	: R DUTERTE ST BANAWA		
Account ID	: 3858730000-5				
Customer Name	: SUVA,ARSENIO G	TOTAL AMOUNT DUE	: 17,912.85	Overdue Bill	: 1
Meter Number	: MTR1035197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38587300005 BC18/228.1/14000/0/10/08-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860043218537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230163

86006300007

Date : 08-25-2016

BC18/228.1/14100/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600630000-7

Collection Ref. Code : 1841-17-611-7

Customer Information----------

Name : SUVA,JEAN G

Premise Address : 390-R DUTERTE ST.,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148792	Pole No	:	0378296
Serial No	:	85021403	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	404
Period From	:	07-24-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 807.50	16.15
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.04
CURRENT BILL - AUGUST 2016		857.97
TOTAL AMOUNT DUE		1,665.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 913.00

Your monthly electricity consumption chart

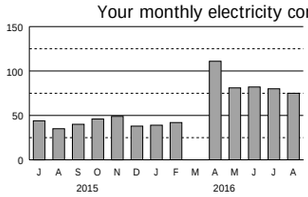

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.97		
Less : VAT	60.63		
Amount Net of VAT	797.34		
Less: BIR 2306	25.87		
BIR 2307	15.23	VATable Sales	797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.24	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	816.87	TOTAL SALES	857.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/14100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860043218537

Collection Ref. Code : 1841-17-611-7

Account ID : 8600630000-7

Customer Name : SUVA,JEAN G

Meter Number : MTR1148792

Period : Jul 2016

Premise Address : 390-R DUTERTE ST.,,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 1,665.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86006300007 BC18/228.1/14100/0/10/08-25-2016/23 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873318395828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87335300007

1006217636

Date : 08-25-2016

BC18/228.1/14200/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733530000-7

Collection Ref. Code : 1843-43-311-7

Customer Information----------

Name : GABUTAN,ALMA S

Premise Address : 390 R. DUTERTE ST. SITIO RIVERSIDE,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148793	Pole No	:	0378296
Serial No	:	85055182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	179
Period From	:	07-24-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	283	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.6506/kWh	9.76
System Loss Charge	0.848/kWh	12.72
Sub-Total		102.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.39
Surcharge	0.02 of 210.50	4.21
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		5.15
Transmission		0.26
System Loss		0.77
Distribution		5.75
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.06
CURRENT BILL - AUGUST 2016		177.22
TOTAL AMOUNT DUE		387.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 666.00

Your monthly electricity consumption chart

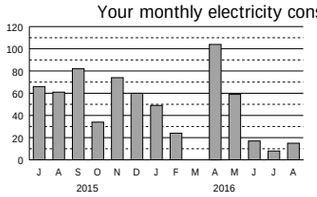

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.22		
Less : VAT	12.74		
Amount Net of VAT	164.48		
Less: BIR 2306	5.44		
BIR 2307	3.15	VATable Sales	164.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	168.63	TOTAL SALES	177.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/14200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873318395828

Collection Ref. Code	: 1843-43-311-7	Premise Address	: 390 R. DUTERTE ST. SITIO RIVERSIDE,BANAWA GUADALUPE,CEBU CITY
Account ID	: 8733530000-7		
Customer Name	: GABUTAN,ALMA S	TOTAL AMOUNT DUE	: 387.93
Meter Number	: MTR1148793	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87335300007 BC18/228.1/14200/0/10/08-25-2016/23 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717669072776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223504

71785300006

Date : 08-25-2016

BC18/228.1/14300/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178530000-6

Collection Ref. Code : 1813-62-941-2

Customer Information----------

Name : DINAMPO,PAULINA TM G.

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164088WS6	Pole No	:	0378303
Serial No	:	48025870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9537
Period From	:	07-24-2016	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.60
CURRENT BILL - AUGUST 2016		340.15
TOTAL AMOUNT DUE		539.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 300.00

Your monthly electricity consumption chart

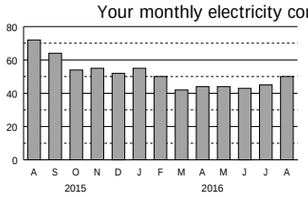

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.15		
Less : VAT	23.58		
Amount Net of VAT	316.57		
Less: BIR 2306	10.07		
BIR 2307	5.85	VATable Sales	316.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.65	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	324.23	TOTAL SALES	340.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/14300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717669072776

Collection Ref. Code : 1813-62-941-2

Account ID : 7178530000-6

Customer Name : DINAMPO,PAULINA TM G.

Meter Number : 164088WS6

Period : Jul 2016

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 539.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71785300006

BC18/228.1/14300/0/10/08-25-2016/23

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660271068884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228418

66097300009

Date : 08-25-2016

BC18/228.1/14700/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609730000-9

Collection Ref. Code : 1837-25-803-1

Customer Information----------

Name : DINAMPO,ROSA S TM

Premise Address : 390 - M VELEZ ST

TIN :

Metering Information----------

Meter No	:	439433GS6	Pole No	:	0378296
Serial No	:	76194722	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5607
Period From	:	07-24-2016	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.01
CURRENT BILL - AUGUST 2016		184.19
TOTAL AMOUNT DUE		256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 173.00

Your monthly electricity consumption chart

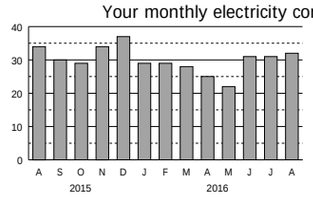

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.19		
Less : VAT	12.61		
Amount Net of VAT	171.58		
Less: BIR 2306	5.43		
BIR 2307	3.13	VATable Sales	171.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.02	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	175.63	TOTAL SALES	184.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/14700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660271068884

Collection Ref. Code	: 1837-25-803-1	Premise Address	: 390 - M VELEZ ST		
Account ID	: 6609730000-9				
Customer Name	: DINAMPO,ROSA S TM	TOTAL AMOUNT DUE	: 256.81	Overdue Bill	: 1
Meter Number	: 439433GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66097300009 BC18/228.1/14700/0/10/08-25-2016/23 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307832043209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218416

30757300006

Date : 08-25-2016

BC18/228.1/15000/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075730000-6

Collection Ref. Code : 1833-54-995-3

Customer Information----------

Name : RACOLAS,THELMA N TM

Premise Address : 390 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	439748GS6	Pole No	:	0378296
Serial No	:	59878022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15433
Period From	:	07-24-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 640.50	12.81
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.41
CURRENT BILL - AUGUST 2016		1,290.96
TOTAL AMOUNT DUE		1,931.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 705.00

Your monthly electricity consumption chart

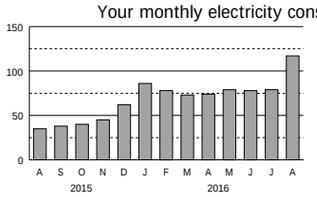

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.96		
Less : VAT	92.16		
Amount Net of VAT	1,198.80		
Less: BIR 2306	38.97		
BIR 2307	22.86	VATable Sales	1,198.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.97	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,229.13	TOTAL SALES	1,290.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307832043209

Collection Ref. Code	: 1833-54-995-3	Premise Address	: 390 DUTERTE ST BANAWA		
Account ID	: 3075730000-6				
Customer Name	: RACOLAS,THELMA N TM	TOTAL AMOUNT DUE	: 1,931.50	Overdue Bill	: 1
Meter Number	: 439748GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30757300006 BC18/228.1/15000/0/10/08-25-2016/23 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901739713093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214798

90108950511

Date : 08-25-2016

BC18/228.1/15050/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010895051-1

Collection Ref. Code : 1855-76-074-6

Customer Information----------

Name : COMPLETO,ROYLANDO LUCERO

Premise Address : HOUSE # 1 BANAWA,GUADALUPE

TIN : 108-451-313-000

Metering Information----------

Meter No	:	MTR1040723	Pole No	:	0378296
Serial No	:	126815956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1395
Period From	:	07-24-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	560	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		845.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.93
CURRENT BILL - AUGUST 2016		1,125.73
TOTAL AMOUNT DUE		1,971.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,264.00

Your monthly electricity consumption chart

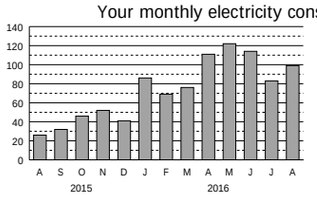

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.73		
Less : VAT	79.32		
Amount Net of VAT	1,046.41		
Less: BIR 2306	33.87		
BIR 2307	19.98	VATable Sales	1,046.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.56	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,071.88	TOTAL SALES	1,125.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15050/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901739713093

Collection Ref. Code	: 1855-76-074-6	Premise Address	: HOUSE # 1 BANAWA,GUADALUPE		
Account ID	: 9010895051-1				
Customer Name	: COMPLETO,ROYLANDO LUCERO	TOTAL AMOUNT DUE	: 1,971.61	Overdue Bill	: 1
Meter Number	: MTR1040723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90108950511 BC18/228.1/15050/0/10/08-25-2016/23 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609151268657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219762

60906048750

Date : 08-25-2016

BC18/228.1/15050/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090604875-0

Collection Ref. Code : 1855-77-113-6

Customer Information----------

Name : COMPLETO,ROYLANDO LUCERO

Premise Address : HOUSE # 3 BANAWA,GUADALUPE

TIN : 108-451-313-000

Metering Information----------

Meter No	:	MTR1098656	Pole No	:	0378296
Serial No	:	40071961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	828
Period From	:	07-24-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	560	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.6506/kWh	43.59
System Loss Charge	0.848/kWh	56.82
Sub-Total		458.44
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 618.00	12.36
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		22.98
Transmission		1.15
System Loss		3.42
Distribution		23.61
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.96
CURRENT BILL - AUGUST 2016		764.70
TOTAL AMOUNT DUE		1,382.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 886.00

Your monthly electricity consumption chart

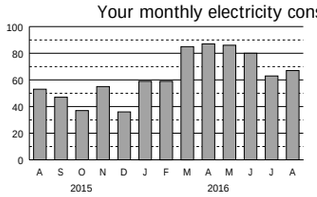

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.70		
Less : VAT	54.00		
Amount Net of VAT	710.70		
Less: BIR 2306	23.05		
BIR 2307	13.58	VATable Sales	710.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.07	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	728.07	TOTAL SALES	764.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15050/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609151268657

Collection Ref. Code	: 1855-77-113-6	Premise Address	: HOUSE # 3 BANAWA,GUADALUPE		
Account ID	: 6090604875-0				
Customer Name	: COMPLETO,ROYLANDO LUCERO	TOTAL AMOUNT DUE	: 1,382.64	Overdue Bill	: 1
Meter Number	: MTR1098656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60906048750 BC18/228.1/15050/0/10/08-25-2016/23 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774291480468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218918

77402095507

Date : 08-25-2016

BC18/228.1/15060/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740209550-7

Collection Ref. Code : 1857-88-716-6

Customer Information----------

Name : PARBA,ANGELIE CABALLES

Premise Address : BANANA RIVERSIDE STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071340	Pole No	:	0378296
Serial No	:	125286587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	689
Period From	:	07-24-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		452.90
TOTAL AMOUNT DUE		1,646.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,708.00

Your monthly electricity consumption chart

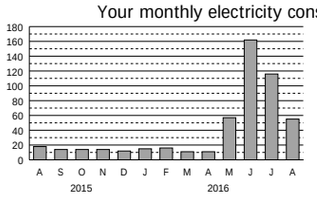

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.90		
Less : VAT	32.50		
Amount Net of VAT	420.40		
Less: BIR 2306	13.81		
BIR 2307	7.88	VATable Sales	420.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.71	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	431.21	TOTAL SALES	452.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15060/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774291480468

Collection Ref. Code	: 1857-88-716-6	Premise Address	: BANANA RIVERSIDE STREET,GUADALUPE, CEBU CITY
Account ID	: 7740209550-7		
Customer Name	: PARBA,ANGELIE CABALLES	TOTAL AMOUNT DUE	: 1,646.30
Meter Number	: MTR1071340		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77402095507

BC18/228.1/15060/0/10/08-25-2016/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262256959284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231579

26292705162

Date : 08-25-2016

BC18/228.1/15060/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629270516-2

Collection Ref. Code : 1855-67-518-8

Customer Information----------

Name : PARBA,MERCY PADAYHAG

Premise Address : DUTERTE ST,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538051 GS6	Pole No	:	0378296
Serial No	:	58277857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2116
Period From	:	07-24-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	332	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 71.02
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.75
CURRENT BILL - AUGUST 2016		875.48
TOTAL AMOUNT DUE		1,508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 700.00

Your monthly electricity consumption chart

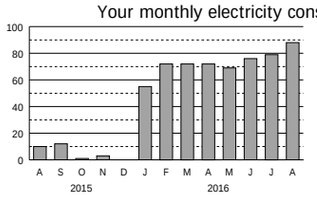

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.48		
Less : VAT	62.10		
Amount Net of VAT	813.38		
Less: BIR 2306	26.30		
BIR 2307	15.43	VATable Sales	813.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.65	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	833.75	TOTAL SALES	875.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15060/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262256959284

Collection Ref. Code	: 1855-67-518-8	Premise Address	: DUTERTE ST,BANAWA, CEBU CITY
Account ID	: 2629270516-2		
Customer Name	: PARBA,MERCY PADAYHAG	TOTAL AMOUNT DUE	: 1,508.32
Meter Number	: 538051 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26292705162 BC18/228.1/15060/0/10/08-25-2016/23 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354289064502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229463

35430521688

Date : 08-25-2016

BC18/228.1/15060/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543052168-8

Collection Ref. Code : 1857-36-431-7

Customer Information----------

Name : PARBA,JANET CABALLES

Premise Address : #390 R. DUTERTE ST.,RIVERSIDE BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9160 EES6	Pole No	:	0378296
Serial No	:	05974187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2166
Period From	:	07-24-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.29
CURRENT BILL - AUGUST 2016		410.79
TOTAL AMOUNT DUE		759.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 796.00

Your monthly electricity consumption chart

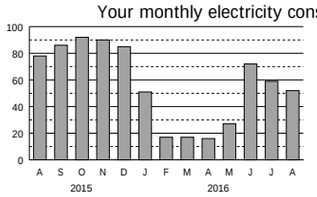

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.79		
Less : VAT	28.85		
Amount Net of VAT	381.94		
Less: BIR 2306	12.28		
BIR 2307	7.14	VATable Sales	381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.52	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	391.37	TOTAL SALES	410.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15060/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354289064502

Collection Ref. Code	: 1857-36-431-7	Premise Address	: #390 R. DUTERTE ST.,RIVERSIDE BANAWA,GUADALUPE, CEBU CITY
Account ID	: 3543052168-8		
Customer Name	: PARBA,JANET CABALLES	TOTAL AMOUNT DUE	: 759.02
Meter Number	: 9160 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35430521688 BC18/228.1/15060/0/10/08-25-2016/23 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622915187950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229460

62280771940

Date : 08-25-2016

BC18/228.1/15060/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228077194-0

Collection Ref. Code : 1855-16-755-7

Customer Information----------

Name : PARBA,RAMIL CABALLES

Premise Address : DUTERTE ST. RIVERSIDE BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565866 GS6	Pole No	:	0378296
Serial No	:	55777923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7625
Period From	:	07-24-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	322	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,792.00	115.84
Sub-Total		133.43
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.47
CURRENT BILL - AUGUST 2016		2,189.29
TOTAL AMOUNT DUE		4,262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,060.00

Your monthly electricity consumption chart

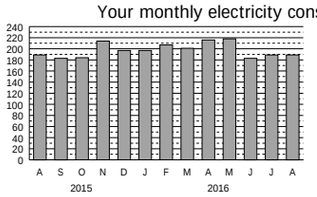

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.29		
Less : VAT	159.99		
Amount Net of VAT	2,029.30		
Less: BIR 2306	67.60		
BIR 2307	38.79	VATable Sales	2,029.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.91	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,082.90	TOTAL SALES	2,189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15060/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622915187950

Collection Ref. Code	: 1855-16-755-7	Premise Address	: DUTERTE ST. RIVERSIDE BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6228077194-0		
Customer Name	: PARBA,RAMIL CABALLES	TOTAL AMOUNT DUE	: 4,262.28
Meter Number	: 565866 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62280771940 BC18/228.1/15060/0/10/08-25-2016/23 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826022093126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228544

82668936915

Date : 08-25-2016

BC18/228.1/15070/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266893691-5

Collection Ref. Code : 1857-29-221-9

Customer Information----------

Name : GABUTAN,JONALYN MATA

Premise Address : 390 R. DUTERTE,BANAWA

TIN :

Metering Information----------

Meter No	:	7832 EES6	Pole No	:	0378296
Serial No	:	05844428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2137
Period From	:	07-24-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.46
CURRENT BILL - AUGUST 2016		1,018.78
TOTAL AMOUNT DUE		1,898.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 922.00

Your monthly electricity consumption chart

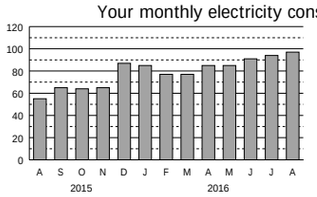

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.78		
Less : VAT	72.55		
Amount Net of VAT	946.23		
Less: BIR 2306	30.72		
BIR 2307	18.00	VATable Sales	946.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.51	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	970.06	TOTAL SALES	1,018.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15070/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826022093126

Collection Ref. Code : 1857-29-221-9

Account ID : 8266893691-5

Customer Name : GABUTAN,JONALYN MATA

Meter Number : 7832 EES6

Period : Jul 2016

Premise Address : 390 R. DUTERTE,BANAWA

TOTAL AMOUNT DUE : 1,898.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82668936915 BC18/228.1/15070/0/10/08-25-2016/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420157997008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225579

42033653884

Date : 08-25-2016

BC18/228.1/15070/0378296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203365388-4

Collection Ref. Code : 1855-85-458-9

Customer Information----------

Name : SAYTAS,LENITA LUSTE

Premise Address : 390 R. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000534 EFS6	Pole No	:	0378296
Serial No	:	118020266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4769
Period From	:	07-24-2016	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.26
CURRENT BILL - AUGUST 2016		2,247.64
TOTAL AMOUNT DUE		3,886.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,984.00

Your monthly electricity consumption chart

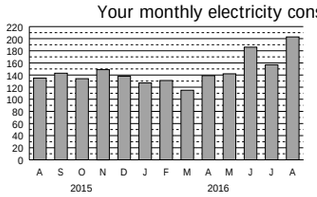

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.64		
Less : VAT	160.73		
Amount Net of VAT	2,086.91		
Less: BIR 2306	67.98		
BIR 2307	39.80	VATable Sales	2,086.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.13	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,139.86	TOTAL SALES	2,247.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15070/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420157997008

Collection Ref. Code	: 1855-85-458-9	Premise Address	: 390 R. DUTERTE ST.,BANAWA,CEBU CITY		
Account ID	: 4203365388-4				
Customer Name	: SAYTAS,LENITA LUSTE	TOTAL AMOUNT DUE	: 3,886.06	Overdue Bill	: 1
Meter Number	: 000534 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42033653884 BC18/228.1/15070/0/10/08-25-2016/23 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215146589661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224559

21507300008

Date : 08-25-2016

BC18/228.1/15700/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150730000-8

Collection Ref. Code : 1821-55-542-2

Customer Information----------

Name : PINLAC,JOHN VIC L.

Premise Address : 390 DUTERTE ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439506GS6	Pole No	:	0378282
Serial No	:	91826098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15623
Period From	:	07-24-2016	Prev Rdg	:	15541
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	524	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 70.97
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.73
CURRENT BILL - AUGUST 2016		810.81
TOTAL AMOUNT DUE		1,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,500.00

Your monthly electricity consumption chart

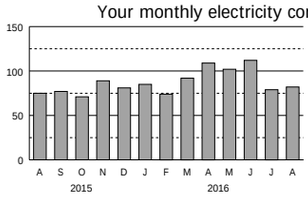

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.81		
Less : VAT	57.34		
Amount Net of VAT	753.47		
Less: BIR 2306	24.29		
BIR 2307	14.29	VATable Sales	753.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.89	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	772.23	TOTAL SALES	810.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215146589661

Collection Ref. Code : 1821-55-542-2

Account ID : 2150730000-8

Customer Name : PINLAC,JOHN VIC L.

Meter Number : 439506GS6

Period : Jul 2016

Premise Address : 390 DUTERTE ST, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,163.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21507300008

BC18/228.1/15700/0/10/08-25-2016/23

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859528906023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229442

85985300004

Date : 08-25-2016

BC18/228.1/15800/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598530000-4

Collection Ref. Code : 1839-81-572-8

Customer Information----------

Name : ECHEVARRIA,CONCHITA I

Premise Address : 390 R. DUTERTE ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422694GS6	Pole No	:	0378282
Serial No	:	2003212137	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21059
Period From	:	07-24-2016	Prev Rdg	:	20905
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	934	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,727.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.6506/kWh	100.19
System Loss Charge	0.848/kWh	130.59
Sub-Total		1,053.73
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		52.81
Transmission		2.64
System Loss		7.86
Distribution		53.48
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.04
CURRENT BILL - AUGUST 2016		1,757.30
TOTAL AMOUNT DUE		3,485.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,840.00

Your monthly electricity consumption chart

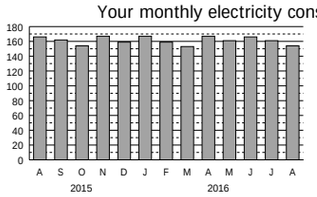

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.30		
Less : VAT	124.05		
Amount Net of VAT	1,633.25		
Less: BIR 2306	52.96		
BIR 2307	31.20	VATable Sales	1,633.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.09	VAT Zero Rated Sales	0.00
Add : VAT	124.05	VAT Amount	124.05
TOTAL AMOUNT DUE	1,673.14	TOTAL SALES	1,757.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/15800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859528906023

Collection Ref. Code : 1839-81-572-8

Account ID : 8598530000-4

Customer Name : ECHEVARRIA,CONCHITA I

Meter Number : 422694GS6

Period : Jul 2016

Premise Address : 390 R. DUTERTE ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,485.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85985300004

BC18/228.1/15800/0/10/08-25-2016/23

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421386298239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226461

42196300000

Date : 08-25-2016

BC18/228.1/16000/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219630000-0

Collection Ref. Code : 1811-39-080-3

Customer Information----------

Name : DESAMPARADO,CARMELITA V.

Premise Address : 390 R DUTERTE ST, BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	439731GS6	Pole No	:	0378282
Serial No	:	57151667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28718
Period From	:	07-24-2016	Prev Rdg	:	28627
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	342	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.93
CURRENT BILL - AUGUST 2016		957.66
TOTAL AMOUNT DUE		1,851.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,104.00

Your monthly electricity consumption chart

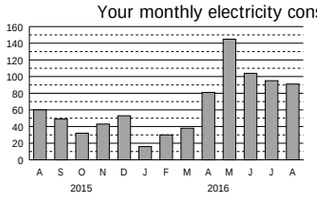

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.66		
Less : VAT	68.28		
Amount Net of VAT	889.38		
Less: BIR 2306	28.89		
BIR 2307	16.92	VATable Sales	889.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.57	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	911.85	TOTAL SALES	957.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421386298239

Collection Ref. Code	: 1811-39-080-3	Premise Address	: 390 R DUTERTE ST, BANAWA,Cebu City		
Account ID	: 4219630000-0				
Customer Name	: DESAMPARADO,CARMELITA V.	TOTAL AMOUNT DUE	: 1,851.71	Overdue Bill	: 1
Meter Number	: 439731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196300000 BC18/228.1/16000/0/10/08-25-2016/23 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559914766816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231263

55935300008

Date : 08-25-2016

BC18/228.1/16100/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593530000-8

Collection Ref. Code : 1811-78-167-5

Customer Information----------

Name : NAVAJA,DIVINA V

Premise Address : 390 DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439752GS6	Pole No	:	0378282
Serial No	:	93512565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27808
Period From	:	07-24-2016	Prev Rdg	:	27582
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	740	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		303.70
CURRENT BILL - AUGUST 2016		2,507.52
TOTAL AMOUNT DUE		4,591.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,236.00

Your monthly electricity consumption chart

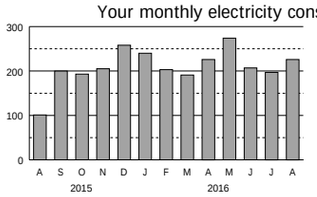

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.52		
Less : VAT	179.51		
Amount Net of VAT	2,328.01		
Less: BIR 2306	75.92		
BIR 2307	44.41	VATable Sales	2,328.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.68	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,387.19	TOTAL SALES	2,507.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559914766816

Collection Ref. Code	: 1811-78-167-5	Premise Address	: 390 DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5593530000-8				
Customer Name	: NAVAJA,DIVINA V	TOTAL AMOUNT DUE	: 4,591.46	Overdue Bill	: 1
Meter Number	: 439752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55935300008 BC18/228.1/16100/0/10/08-25-2016/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007809630690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219691

00736300005

Date : 08-25-2016

BC18/228.1/16200/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073630000-5

Collection Ref. Code : 1827-38-197-3

Customer Information----------

Name : VERANO,VICTOR S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439730GS6	Pole No	:	0378282
Serial No	:	57541391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29902
Period From	:	07-24-2016	Prev Rdg	:	29642
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		347.79
CURRENT BILL - AUGUST 2016		2,870.61
TOTAL AMOUNT DUE		4,678.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,575.00

Your monthly electricity consumption chart

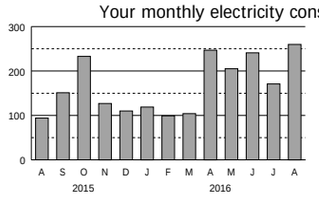

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.61		
Less : VAT	205.00		
Amount Net of VAT	2,665.61		
Less: BIR 2306	86.70		
BIR 2307	50.83	VATable Sales	2,665.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.08	VAT Zero Rated Sales	0.00
Add : VAT	205.00	VAT Amount	205.00
TOTAL AMOUNT DUE	2,733.08	TOTAL SALES	2,870.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007809630690

Collection Ref. Code	: 1827-38-197-3	Premise Address	: BANAWA		
Account ID	: 0073630000-5				
Customer Name	: VERANO,VICTOR S	TOTAL AMOUNT DUE	: 4,678.81	Overdue Bill	: 1
Meter Number	: 439730GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00736300005 BC18/228.1/16200/0/10/08-25-2016/23 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617206273291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225986

61736300007

Date : 08-25-2016

BC18/228.1/16400/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173630000-7

Collection Ref. Code : 1827-39-905-8

Customer Information----------

Name : VERANO,ROLANDO M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1103881	Pole No	:	0378282
Serial No	:	40045672	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1607
Period From	:	07-24-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		325.97
CURRENT BILL - AUGUST 2016		2,690.42
TOTAL AMOUNT DUE		4,215.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,800.00

Your monthly electricity consumption chart

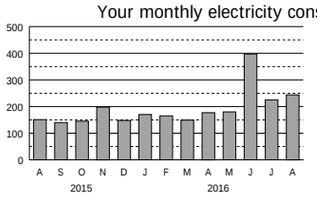

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.42		
Less : VAT	191.99		
Amount Net of VAT	2,498.43		
Less: BIR 2306	81.19		
BIR 2307	47.64	VATable Sales	2,498.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.60	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,561.59	TOTAL SALES	2,690.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617206273291

Collection Ref. Code	: 1827-39-905-8	Premise Address	: BANAWA		
Account ID	: 6173630000-7				
Customer Name	: VERANO,ROLANDO M	TOTAL AMOUNT DUE	: 4,215.82	Overdue Bill	: 1
Meter Number	: MTR1103881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61736300007 BC18/228.1/16400/0/10/08-25-2016/23 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549017678159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223808

54975916542

Date : 08-25-2016

BC18/228.1/16550/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497591654-2

Collection Ref. Code : 1855-17-206-2

Customer Information----------

Name : LAURON,JUANITA CABATANA

Premise Address : DUTERTE ST. RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565862 GS6	Pole No	:	0378282
Serial No	:	20624836	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5656
Period From	:	07-24-2016	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	322	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.20
CURRENT BILL - AUGUST 2016		1,809.96
TOTAL AMOUNT DUE		3,307.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,745.00

Your monthly electricity consumption chart

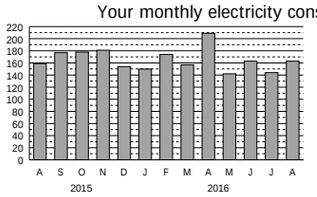

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.96		
Less : VAT	129.61		
Amount Net of VAT	1,680.35		
Less: BIR 2306	54.80		
BIR 2307	32.05	VATable Sales	1,680.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.50	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,723.11	TOTAL SALES	1,809.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16550/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549017678159

Collection Ref. Code	: 1855-17-206-2	Premise Address	: DUTERTE ST. RIVERSIDE,GUADALUPE		
Account ID	: 5497591654-2				
Customer Name	: LAURON,JUANITA CABATANA	TOTAL AMOUNT DUE	: 3,307.58	Overdue Bill	: 1
Meter Number	: 565862 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54975916542 BC18/228.1/16550/0/10/08-25-2016/23 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504063693865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217009

50465300007

Date : 08-25-2016

BC18/228.1/16800/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046530000-7

Collection Ref. Code : 1811-90-974-4

Customer Information----------

Name : BACLAYON,GERVACIO

Premise Address : DUTERTE ST BANAWA,BK HUBAHIB

TIN :

Metering Information----------

Meter No	:	439500GS6	Pole No	:	0378282
Serial No	:	93497593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42592
Period From	:	07-24-2016	Prev Rdg	:	42199
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		526.95
CURRENT BILL - AUGUST 2016		4,350.18
TOTAL AMOUNT DUE		7,705.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,060.00

Your monthly electricity consumption chart

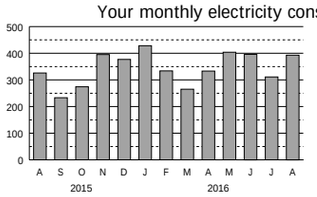

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.18		
Less : VAT	311.06		
Amount Net of VAT	4,039.12		
Less: BIR 2306	131.53		
BIR 2307	77.04	VATable Sales	4,039.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.55	VAT Zero Rated Sales	0.00
Add : VAT	311.06	VAT Amount	311.06
TOTAL AMOUNT DUE	4,141.61	TOTAL SALES	4,350.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504063693865

Collection Ref. Code	: 1811-90-974-4	Premise Address	: DUTERTE ST BANAWA,BK HUBAHIB		
Account ID	: 5046530000-7				
Customer Name	: BACLAYON,GERVACIO	TOTAL AMOUNT DUE	: 7,705.68	Overdue Bill	: 1
Meter Number	: 439500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50465300007 BC18/228.1/16800/0/10/08-25-2016/23 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207373366224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219032

20772561740

Date : 08-25-2016

BC18/228.1/16810/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077256174-0

Collection Ref. Code : 1851-89-449-7

Customer Information----------

Name : ANIMAS,WINFRED ANGANA

Premise Address : #390 R. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048694	Pole No	:	0378282
Serial No	:	126816662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4132
Period From	:	07-24-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.15
CURRENT BILL - AUGUST 2016		1,447.12
Debit Adjustments		484.13
TOTAL AMOUNT DUE		3,715.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,433.00

Your monthly electricity consumption chart

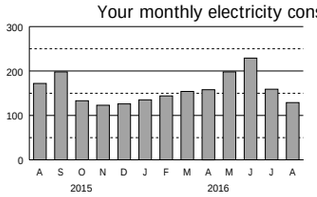

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.12		
Less : VAT	104.16		
Amount Net of VAT	1,342.96		
Less: BIR 2306	44.04		
BIR 2307	25.63	VATable Sales	1,342.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.29	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,377.45	TOTAL SALES	1,447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16810/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207373366224

Collection Ref. Code	: 1851-89-449-7	Premise Address	: #390 R. DUTERTE ST.,BANAWA,CEBU CITY		
Account ID	: 2077256174-0				
Customer Name	: ANIMAS,WINFRED ANGANA	TOTAL AMOUNT DUE	: 3,715.75	Overdue Bill	: 1
Meter Number	: MTR1048694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20772561740 BC18/228.1/16810/0/10/08-25-2016/23 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883924606513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224468

88335300005

Date : 08-25-2016

BC18/228.1/16900/0378282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833530000-5

Collection Ref. Code : 1831-38-656-9

Customer Information----------

Name : TEJAM,MERLY O

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439499GS6	Pole No	:	0378282
Serial No	:	96792418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25411
Period From	:	07-24-2016	Prev Rdg	:	25073
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	280	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		101.54
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		454.88
CURRENT BILL - AUGUST 2016		3,756.13
TOTAL AMOUNT DUE		7,260.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,735.00

Your monthly electricity consumption chart

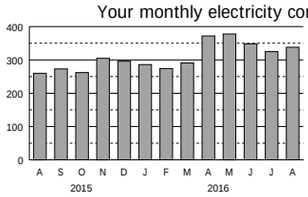

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.13		
Less : VAT	269.10		
Amount Net of VAT	3,487.03		
Less: BIR 2306	113.76		
BIR 2307	66.52	VATable Sales	3,487.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.75	VAT Zero Rated Sales	0.00
Add : VAT	269.10	VAT Amount	269.10
TOTAL AMOUNT DUE	3,575.85	TOTAL SALES	3,756.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/16900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883924606513

Collection Ref. Code	: 1831-38-656-9	Premise Address	: BANAWA		
Account ID	: 8833530000-5				
Customer Name	: TEJAM,MERLY O	TOTAL AMOUNT DUE	: 7,260.80	Overdue Bill	: 1
Meter Number	: 439499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88335300005 BC18/228.1/16900/0/10/08-25-2016/23 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634139425513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214602

63496300003

Date : 08-25-2016

BC18/228.1/17100/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349630000-3

Collection Ref. Code : 1839-37-752-6

Customer Information----------

Name : GABUTAN,ANTONIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	212725WS6	Pole No	:	0378303
Serial No	:	44051798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85932
Period From	:	07-24-2016	Prev Rdg	:	85831
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 406.50	8.13
Sub-Total		17.52
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.75
CURRENT BILL - AUGUST 2016		1,111.90
TOTAL AMOUNT DUE		1,518.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 200.00

Your monthly electricity consumption chart

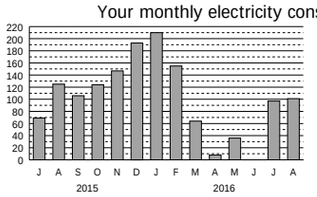

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.90		
Less : VAT	79.31		
Amount Net of VAT	1,032.59		
Less: BIR 2306	33.54		
BIR 2307	19.69	VATable Sales	1,032.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.36	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,058.67	TOTAL SALES	1,111.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634139425513

Collection Ref. Code	: 1839-37-752-6	Premise Address	: BANAWA		
Account ID	: 6349630000-3				
Customer Name	: GABUTAN,ANTONIO	TOTAL AMOUNT DUE	: 1,518.45	Overdue Bill	: 1
Meter Number	: 212725WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63496300003 BC18/228.1/17100/0/10/08-25-2016/23 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238843100723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216456

23866300009

Date : 08-25-2016

BC18/228.1/17200/0378324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386630000-9

Collection Ref. Code : 1809-78-485-9

Customer Information----------

Name : CABALUNA,VIOLETA TM G.

Premise Address : BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	439475GS6	Pole No	:	0378324
Serial No	:	52911559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20809
Period From	:	07-24-2016	Prev Rdg	:	20631
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.28
CURRENT BILL - AUGUST 2016		1,975.70
TOTAL AMOUNT DUE		3,597.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

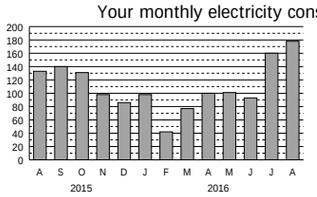

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.70		
Less : VAT	141.46		
Amount Net of VAT	1,834.24		
Less: BIR 2306	59.83		
BIR 2307	34.99	VATable Sales	1,834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.42	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,880.88	TOTAL SALES	1,975.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238843100723

Collection Ref. Code : 1809-78-485-9

Account ID : 2386630000-9

Customer Name : CABALUNA,VIOLETA TM G.

Meter Number : 439475GS6

Period : Jul 2016

Premise Address : BANAWA,Cebu City

TOTAL AMOUNT DUE : 3,597.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23866300009

BC18/228.1/17200/0/10/08-25-2016/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783067595628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224777

78308012729

Date : 08-25-2016

BC18/228.1/17600/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830801272-9

Collection Ref. Code : 1859-95-575-4

Customer Information----------

Name : SARAUM,JORGE MABATID

Premise Address : 390 R. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046706	Pole No	:	0378303
Serial No	:	125291396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	817
Period From	:	07-24-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.54
CURRENT BILL - AUGUST 2016		206.41
TOTAL AMOUNT DUE		1,263.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 840.00

Your monthly electricity consumption chart

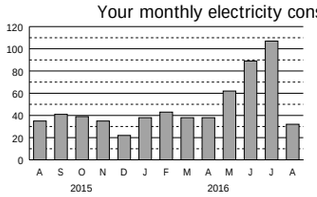

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.41		
Less : VAT	14.99		
Amount Net of VAT	191.42		
Less: BIR 2306	6.43		
BIR 2307	3.52	VATable Sales	191.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.47	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	196.46	TOTAL SALES	206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783067595628

Collection Ref. Code	: 1859-95-575-4	Premise Address	: 390 R. DUTERTE ST.,BANAWA,CEBU CITY		
Account ID	: 7830801272-9				
Customer Name	: SARAUM,JORGE MABATID	TOTAL AMOUNT DUE	: 1,263.29	Overdue Bill	: 1
Meter Number	: MTR1046706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78308012729 BC18/228.1/17600/0/10/08-25-2016/23 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905602500087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217001

90591832788

Date : 08-25-2016

BC18/228.1/17600/0378324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059183278-8

Collection Ref. Code : 1851-16-677-7

Customer Information----------

Name : VIRTUCIO,CRISTITUTA SARAUM

Premise Address : 390 R. DUTERTE ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	416948 GS6	Pole No	:	0378324
Serial No	:	91772240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6633
Period From	:	07-24-2016	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	380	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.24
CURRENT BILL - AUGUST 2016		1,629.13
TOTAL AMOUNT DUE		3,296.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,708.00

Your monthly electricity consumption chart

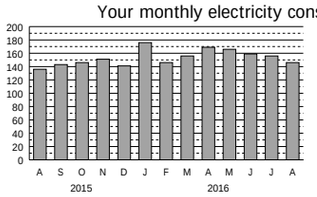

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.13		
Less : VAT	116.95		
Amount Net of VAT	1,512.18		
Less: BIR 2306	49.45		
BIR 2307	28.85	VATable Sales	1,512.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.88	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,550.83	TOTAL SALES	1,629.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905602500087

Collection Ref. Code	: 1851-16-677-7	Premise Address	: 390 R. DUTERTE ST.,BANAWA,GUADALUPE		
Account ID	: 9059183278-8				
Customer Name	: VIRTUCIO,CRISTITUTA SARAUM	TOTAL AMOUNT DUE	: 3,296.85	Overdue Bill	: 1
Meter Number	: 416948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90591832788

BC18/228.1/17600/0/10/08-25-2016/23

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499878696989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232278

4992807632

Date : 08-25-2016

BC18/228.1/17750/0378324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992807763-2

Collection Ref. Code : 1855-21-770-8

Customer Information----------

Name : LIM,JUANITO MAKINANO

Premise Address : 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	567252 GS6	Pole No	:	0378324
Serial No	:	68056001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3224
Period From	:	07-24-2016	Prev Rdg	:	3073
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.85
CURRENT BILL - AUGUST 2016		1,674.80
TOTAL AMOUNT DUE		2,959.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,447.00

Your monthly electricity consumption chart

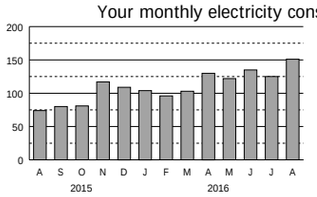

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.80		
Less : VAT	119.88		
Amount Net of VAT	1,554.92		
Less: BIR 2306	50.69		
BIR 2307	29.66	VATable Sales	1,554.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.57	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,594.45	TOTAL SALES	1,674.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17750/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499878696989

Collection Ref. Code	: 1855-21-770-8	Premise Address	: 390 R. DUTERTE ST.,BANAWA RIVERSIDE,GUADALUPE
Account ID	: 4992807763-2		
Customer Name	: LIM,JUANITO MAKINANO	TOTAL AMOUNT DUE	: 2,959.17 Overdue Bill : 1
Meter Number	: 567252 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4992807632 BC18/228.1/17750/0/10/08-25-2016/23 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370426553080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215965

37035300005

Date : 08-25-2016

BC18/228.1/17900/0378275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703530000-5

Collection Ref. Code : 1821-88-203-2

Customer Information----------

Name : OCAMPO,MA. CONSUELO DE C

Premise Address : 1836 DUTERTE ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039027	Pole No	:	0378275
Serial No	:	126815240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6490
Period From	:	07-24-2016	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1110	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		300.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.6506/kWh	166.55
System Loss Charge	0.848/kWh	217.09
Sub-Total		1,751.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 301.00	6.02
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		87.78
Transmission		4.39
System Loss		13.05
Distribution		88.50
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.41
CURRENT BILL - AUGUST 2016		2,859.39
TOTAL AMOUNT DUE		3,160.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,273.70

Your monthly electricity consumption chart

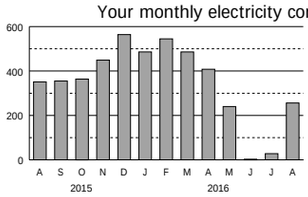

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.39		
Less : VAT	199.57		
Amount Net of VAT	2,659.82		
Less: BIR 2306	85.24		
BIR 2307	50.76	VATable Sales	2,659.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.82	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,723.39	TOTAL SALES	2,859.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/17900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370426553080

Collection Ref. Code	: 1821-88-203-2	Premise Address	: 1836 DUTERTE ST,BANAWA,CEBU CITY		
Account ID	: 3703530000-5				
Customer Name	: OCAMPO,MA. CONSUELO DE C	TOTAL AMOUNT DUE	: 3,160.17	Overdue Bill	: 1
Meter Number	: MTR1039027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37035300005 BC18/228.1/17900/0/10/08-25-2016/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664432869619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231492

66465300003

Date : 08-25-2016

BC18/228.1/18000/0378254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646530000-3

Collection Ref. Code : 1811-92-320-8

Customer Information----------

Name : VILLARIN,FELIPE

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	439516GS6	Pole No	:	0378254
Serial No	:	69508590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29866
Period From	:	07-24-2016	Prev Rdg	:	29820
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.38
CURRENT BILL - AUGUST 2016		346.01
TOTAL AMOUNT DUE		1,983.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,219.00

Your monthly electricity consumption chart

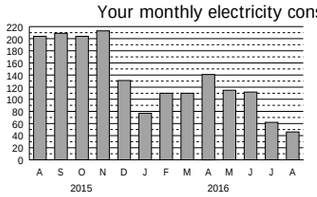

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.01		
Less : VAT	25.25		
Amount Net of VAT	320.76		
Less: BIR 2306	10.76		
BIR 2307	5.98	VATable Sales	320.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.02	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	329.27	TOTAL SALES	346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664432869619

Collection Ref. Code	: 1811-92-320-8	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 6646530000-3				
Customer Name	: VILLARIN,FELIPE	TOTAL AMOUNT DUE	: 1,983.83	Overdue Bill	: 1
Meter Number	: 439516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66465300003 BC18/228.1/18000/0/10/08-25-2016/23 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034966810644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215120

03455300008

Date : 08-25-2016

BC18/228.1/18100/0295445/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345530000-8

Collection Ref. Code : 1823-61-239-3

Customer Information----------

Name : BUOT,WENDELL B

Premise Address : R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039274	Pole No	:	0295445
Serial No	:	126815492	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3
Period From	:	07-24-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		761.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 761.00	15.22
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.59
CURRENT BILL - AUGUST 2016		22.81
TOTAL AMOUNT DUE		783.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 4,894.00

Your monthly electricity consumption chart

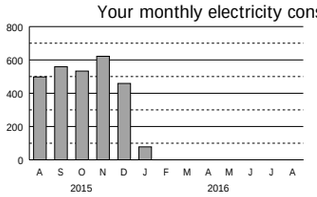

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.81		
Less : VAT	2.44		
Amount Net of VAT	20.37		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.94	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	21.38	TOTAL SALES	22.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034966810644

Collection Ref. Code	: 1823-61-239-3	Premise Address	: R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0345530000-8				
Customer Name	: BUOT,WENDELL B	TOTAL AMOUNT DUE	: 783.85	Overdue Bill	: 1
Meter Number	: MTR1039274				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03455300008

BC18/228.1/18100/0/10/08-25-2016/23

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573467526660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218067

57390813509

Date : 08-25-2016

BC18/228.1/18350/0378254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739081350-9

Collection Ref. Code : 1857-36-554-2

Customer Information----------

Name : MONDARES,CHARITO REGUDO

Premise Address : 54 R DUTERTE,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004985 EFS6	Pole No	:	0378254
Serial No	:	94721280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1852
Period From	:	07-24-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.88
CURRENT BILL - AUGUST 2016		458.89
TOTAL AMOUNT DUE		897.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 800.00

Your monthly electricity consumption chart

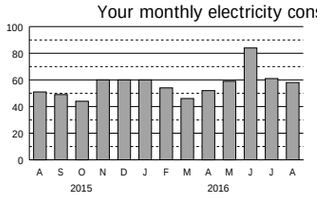

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.89		
Less : VAT	32.27		
Amount Net of VAT	426.62		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.91	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	437.18	TOTAL SALES	458.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18350/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573467526660

Collection Ref. Code	: 1857-36-554-2	Premise Address	: 54 R DUTERTE,BANAWA GUADALUPE,CEBU CITY		
Account ID	: 5739081350-9				
Customer Name	: MONDARES,CHARITO REGUDO	TOTAL AMOUNT DUE	: 897.58	Overdue Bill	: 1
Meter Number	: 004985 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57390813509 BC18/228.1/18350/0/10/08-25-2016/23 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663583218616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230387

66355300006

Date : 08-25-2016

BC18/228.1/18800/0378254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635530000-6

Collection Ref. Code : 1823-54-773-7

Customer Information----------

Name : LLOREN,JIMMY O

Premise Address : BANAWA DUTERTE ST

TIN :

Metering Information----------

Meter No	:	487864GS6	Pole No	:	0378254
Serial No	:	59629656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6932
Period From	:	07-24-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 72.31
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.58
CURRENT BILL - AUGUST 2016		874.02
TOTAL AMOUNT DUE		1,442.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 828.00

Your monthly electricity consumption chart

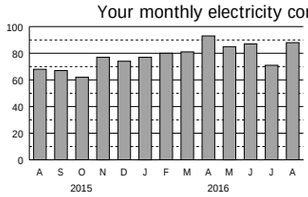

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.02		
Less : VAT	61.94		
Amount Net of VAT	812.08		
Less: BIR 2306	26.24		
BIR 2307	15.40	VATable Sales	812.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.44	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	832.38	TOTAL SALES	874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663583218616

Collection Ref. Code : 1823-54-773-7

Account ID : 6635530000-6

Customer Name : LLOREN,JIMMY O

Meter Number : 487864GS6

Period : Jul 2016

Premise Address : BANAWA DUTERTE ST

TOTAL AMOUNT DUE : 1,442.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66355300006 BC18/228.1/18800/0/10/08-25-2016/23 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400262850388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214022

40066499357

Date : 08-25-2016

BC18/228.1/18850/0378254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006649935-7

Collection Ref. Code : 1857-68-680-2

Customer Information----------

Name : MESTERIO,MARIE JANE PARAISO

Premise Address : 390 R. DUTERTE ST.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2635 EIS6	Pole No	:	0378254
Serial No	:	83303551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2038
Period From	:	07-24-2016	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 311.50	6.23
Sub-Total		16.18
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.40
CURRENT BILL - AUGUST 2016		1,174.92
TOTAL AMOUNT DUE		1,486.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 432.00

Your monthly electricity consumption chart

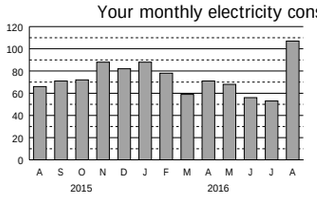

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.92		
Less : VAT	83.68		
Amount Net of VAT	1,091.24		
Less: BIR 2306	35.39		
BIR 2307	20.81	VATable Sales	1,091.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.04	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,118.72	TOTAL SALES	1,174.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18850/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400262850388

Collection Ref. Code	: 1857-68-680-2	Premise Address	: 390 R. DUTERTE ST.,BANAWA, CEBU CITY
Account ID	: 4006649935-7		
Customer Name	: MESTERIO,MARIE JANE PARAISO	TOTAL AMOUNT DUE	: 1,486.55 Overdue Bill : 1
Meter Number	: 2635 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066499357 BC18/228.1/18850/0/10/08-25-2016/23 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723252885545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226906

72373733061

Date : 08-25-2016

BC18/228.1/18855/0378254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237373306-1

Collection Ref. Code : 1861-32-695-5

Customer Information----------

Name : LICAROS,MICHAEL JORDAN CUYOS

Premise Address : 390-R DUTERTE ST. SITIO KANA-AS BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151064	Pole No	:	0378254
Serial No	:	40103034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	326
Period From	:	07-24-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	130	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 37.83
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.94
CURRENT BILL - AUGUST 2016		1,029.84
TOTAL AMOUNT DUE		1,490.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 556.00

Your monthly electricity consumption chart

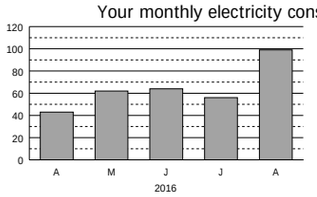

Avg Monthly Usage : 64.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.84		
Less : VAT	73.00		
Amount Net of VAT	956.84		
Less: BIR 2306	30.92		
BIR 2307	18.19	VATable Sales	956.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.73	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	980.73	TOTAL SALES	1,029.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18855/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723252885545

Collection Ref. Code	: 1861-32-695-5	Premise Address	: 390-R DUTERTE ST. SITIO KANA-AS BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 7237373306-1				
Customer Name	: LICAROS,MICHAEL JORDAN CUYOS	TOTAL AMOUNT DUE	: 1,490.39	Overdue Bill	: 1
Meter Number	: MTR1151064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72373733061

BC18/228.1/18855/0/10/08-25-2016/23

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414239932374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222404

41466177502

Date : 08-25-2016

BC18/228.1/18860/0295431/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146617750-2

Collection Ref. Code : 1857-59-344-8

Customer Information----------

Name : CARDENTE,CHERRYL MANEJA

Premise Address : KANA-AS,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014220 EFS6	Pole No	:	0295431
Serial No	:	121448567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3889
Period From	:	07-24-2016	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	244	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.62
CURRENT BILL - AUGUST 2016		1,598.49
TOTAL AMOUNT DUE		2,868.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,811.00

Your monthly electricity consumption chart

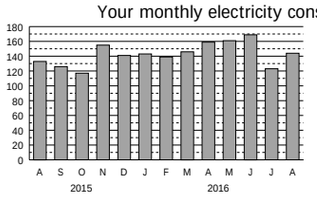

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.49		
Less : VAT	114.47		
Amount Net of VAT	1,484.02		
Less: BIR 2306	48.40		
BIR 2307	28.31	VATable Sales	1,484.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.31	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,521.78	TOTAL SALES	1,598.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/18860/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414239932374

Collection Ref. Code	: 1857-59-344-8	Premise Address	: KANA-AS,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 4146617750-2		
Customer Name	: CARDENTE,CHERRYL MANEJA	TOTAL AMOUNT DUE	: 2,868.76
Meter Number	: 014220 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41466177502 BC18/228.1/18860/0/10/08-25-2016/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256898988767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227818

25677300003

Date : 08-25-2016

BC18/228.1/21300/0295403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567730000-3

Collection Ref. Code : 1835-47-296-6

Customer Information----------

Name : DIAGON,ROWENA M TM

Premise Address : EMMANUEL BIBLE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1038290	Pole No	:	0295403
Serial No	:	126817214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1424
Period From	:	07-24-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.34
CURRENT BILL - AUGUST 2016		721.99
TOTAL AMOUNT DUE		1,061.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 290.00

Your monthly electricity consumption chart

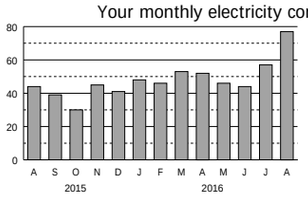

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.99		
Less : VAT	50.94		
Amount Net of VAT	671.05		
Less: BIR 2306	21.61		
BIR 2307	12.69	VATable Sales	671.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.75	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	687.69	TOTAL SALES	721.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/21300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256898988767

Collection Ref. Code : 1835-47-296-6

Account ID : 2567730000-3

Customer Name : DIAGON,ROWENA M TM

Meter Number : MTR1038290

Period : Jul 2016

Premise Address : EMMANUEL BIBLE BANAWA

TOTAL AMOUNT DUE : 1,061.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25677300003 BC18/228.1/21300/0/10/08-25-2016/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370291091229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215912

37086300003

Date : 08-25-2016

BC18/228.1/21600/0295403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708630000-3

Collection Ref. Code : 1819-61-164-7

Customer Information----------

Name : ARTUZA,GRACE

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439768GS6	Pole No	:	0295403
Serial No	:	53921562	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56668
Period From	:	07-24-2016	Prev Rdg	:	56256
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		130.13
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		555.17
CURRENT BILL - AUGUST 2016		4,584.45
TOTAL AMOUNT DUE		9,174.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,649.57

Your monthly electricity consumption chart

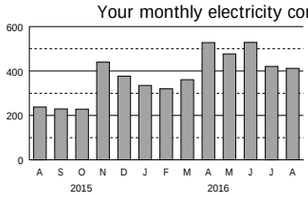

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.45		
Less : VAT	328.66		
Amount Net of VAT	4,255.79		
Less: BIR 2306	138.98		
BIR 2307	81.19	VATable Sales	4,255.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.62	VAT Zero Rated Sales	0.00
Add : VAT	328.66	VAT Amount	328.66
TOTAL AMOUNT DUE	4,364.28	TOTAL SALES	4,584.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/21600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370291091229

Collection Ref. Code : 1819-61-164-7

Account ID : 3708630000-3

Customer Name : ARTUZA,GRACE

Meter Number : 439768GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 9,174.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37086300003 BC18/228.1/21600/0/10/08-25-2016/23 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854431129294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226783

85465300003

Date : 08-25-2016

BC18/228.1/21800/0295291/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546530000-3

Collection Ref. Code : 1811-92-182-5

Customer Information----------

Name : BAIRD,MOLLIE E

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	04359GA	Pole No	:	0295291
Serial No	:	30090891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4942
Period From	:	07-24-2016	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,057.50	101.15
Sub-Total		132.32
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		454.92
CURRENT BILL - AUGUST 2016		3,758.58
TOTAL AMOUNT DUE		8,815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,257.83

Your monthly electricity consumption chart

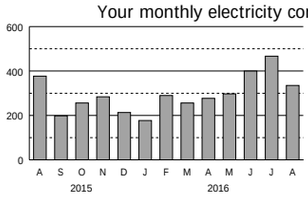

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.58		
Less : VAT	270.55		
Amount Net of VAT	3,488.03		
Less: BIR 2306	114.38		
BIR 2307	66.57	VATable Sales	3,488.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.08	VAT Zero Rated Sales	0.00
Add : VAT	270.55	VAT Amount	270.55
TOTAL AMOUNT DUE	3,577.63	TOTAL SALES	3,758.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/21800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854431129294

Collection Ref. Code	: 1811-92-182-5	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 8546530000-3				
Customer Name	: BAIRD,MOLLIE E	TOTAL AMOUNT DUE	: 8,815.97	Overdue Bill	: 1
Meter Number	: 04359GA				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85465300003 BC18/228.1/21800/0/10/08-25-2016/23 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954820629638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224806

95465300002

Date : 08-25-2016

BC18/228.1/22000/0295291/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546530000-2

Collection Ref. Code : 1811-92-191-4

Customer Information----------

Name : ZEISSLER,CALVIN R

Premise Address : BANAWA GUADALUPE C&O

TIN :

Metering Information----------

Meter No	:	554265GS6	Pole No	:	0295291
Serial No	:	81144549	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15006
Period From	:	07-24-2016	Prev Rdg	:	14668
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		452.56
CURRENT BILL - AUGUST 2016		3,735.78
TOTAL AMOUNT DUE		6,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,117.99

Your monthly electricity consumption chart

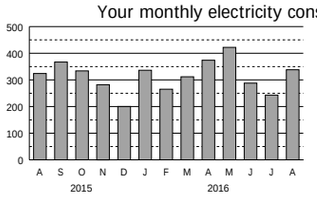

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.78		
Less : VAT	266.92		
Amount Net of VAT	3,468.86		
Less: BIR 2306	112.85		
BIR 2307	66.16	VATable Sales	3,468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.85	VAT Zero Rated Sales	0.00
Add : VAT	266.92	VAT Amount	266.92
TOTAL AMOUNT DUE	3,556.77	TOTAL SALES	3,735.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954820629638

Collection Ref. Code : 1811-92-191-4

Account ID : 9546530000-2

Customer Name : ZEISSLER,CALVIN R

Meter Number : 554265GS6

Period : Jul 2016

Premise Address : BANAWA GUADALUPE C&O

TOTAL AMOUNT DUE : 6,338.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95465300002

BC18/228.1/22000/0/10/08-25-2016/23

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110875510848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220646

11095300007

Date : 08-25-2016

BC18/228.1/22100/0295340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109530000-7

Collection Ref. Code : 1825-35-650-5

Customer Information----------

Name : GEN COUNCIL OF ASSEMBLIES

Premise Address : OF GOD,BANAWA

TIN :

Metering Information----------

Meter No	:	010556 EFS6	Pole No	:	0295340
Serial No	:	121432887	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6453
Period From	:	07-24-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	1220
Avg kWh/day	:	39.36	Registered	:	1220
Conn Load	:	2882	Billed kWh	:	1220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,519.44
Transmission Charge	0.6506/kWh	793.73
System Loss Charge	0.848/kWh	1,034.56
Sub-Total		8,347.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,295.00	245.90
Sub-Total		359.41
Government Charges		
Franchise Tax - Local		91.52
Value Added Tax		
Generation		418.30
Transmission		20.95
System Loss		62.16
Distribution		419.49
Others		54.11
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.28
Sub-Total		1,647.74
CURRENT BILL - AUGUST 2016		13,850.67
TOTAL AMOUNT DUE		26,145.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,167.01

Your monthly electricity consumption chart

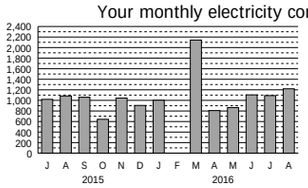

Avg Monthly Usage : 1,075.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,850.67		
Less : VAT	975.01		
Amount Net of VAT	12,875.66		
Less: BIR 2306	416.25		
BIR 2307	245.89	VATable Sales	12,875.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,213.52	VAT Zero Rated Sales	0.00
Add : VAT	975.01	VAT Amount	975.01
TOTAL AMOUNT DUE	13,188.53	TOTAL SALES	13,850.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110875510848

Collection Ref. Code	: 1825-35-650-5	Premise Address	: OF GOD,BANAWA		
Account ID	: 1109530000-7				
Customer Name	: GEN COUNCIL OF ASSEMBLIES	TOTAL AMOUNT DUE	: 26,145.60	Overdue Bill	: 1
Meter Number	: 010556 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11095300007

BC18/228.1/22100/0/10/08-25-2016/23

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613281418114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223161

61347513790

Date : 08-25-2016

BC18/228.1/22150/0295466/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134751379-0

Collection Ref. Code : 1861-48-209-4

Customer Information----------

Name : CHAN,ALFRED UY

Premise Address : R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083325	Pole No	:	0295466
Serial No	:	40039350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3446
Period From	:	07-24-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	3620	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,667.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.6506/kWh	115.81
System Loss Charge	0.848/kWh	150.94
Sub-Total		1,217.95
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		61.03
Transmission		3.05
System Loss		9.08
Distribution		61.72
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.64
CURRENT BILL - AUGUST 2016		2,022.80
TOTAL AMOUNT DUE		3,689.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,038.00

Your monthly electricity consumption chart

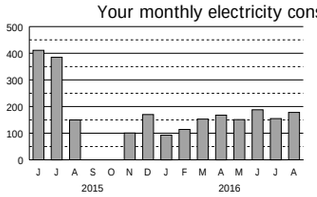

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.80		
Less : VAT	142.47		
Amount Net of VAT	1,880.33		
Less: BIR 2306	60.83		
BIR 2307	35.91	VATable Sales	1,880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.59	VAT Zero Rated Sales	0.00
Add : VAT	142.47	VAT Amount	142.47
TOTAL AMOUNT DUE	1,926.06	TOTAL SALES	2,022.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22150/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613281418114

Collection Ref. Code	: 1861-48-209-4	Premise Address	: R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 6134751379-0		
Customer Name	: CHAN,ALFRED UY	TOTAL AMOUNT DUE	: 3,689.84
Meter Number	: MTR1083325	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61347513790 BC18/228.1/22150/0/10/08-25-2016/23 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928154729515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229604

92847300008

Date : 08-25-2016

BC18/228.1/22500/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284730000-8

Collection Ref. Code : 1833-35-761-2

Customer Information----------

Name : FUENTES,EPIFANIA J TM

Premise Address : 1972 DONA CRISTINA VILL,DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	439463GS6	Pole No	:	0301191
Serial No	:	98928399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45726
Period From	:	07-24-2016	Prev Rdg	:	45252
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,403.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,532.96
Transmission Charge	0.3755/kWh	177.99
System Loss Charge	0.8712/kWh	412.95
Sub-Total		3,123.90
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,403.00	128.06
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		162.52
Transmission		4.70
System Loss		25.32
Distribution		163.35
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		641.50
CURRENT BILL - AUGUST 2016		5,298.81
TOTAL AMOUNT DUE		11,701.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,267.00

Your monthly electricity consumption chart

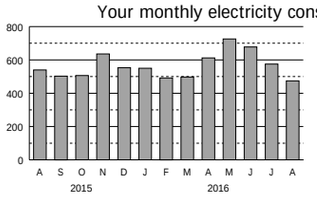

Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.81		
Less : VAT	380.74		
Amount Net of VAT	4,918.07		
Less: BIR 2306	160.98		
BIR 2307	93.84	VATable Sales	4,918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.25	VAT Zero Rated Sales	0.00
Add : VAT	380.74	VAT Amount	380.74
TOTAL AMOUNT DUE	5,043.99	TOTAL SALES	5,298.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928154729515

Collection Ref. Code	: 1833-35-761-2	Premise Address	: 1972 DONA CRISTINA VILL,DUTERTE ST BANAWA
Account ID	: 9284730000-8		
Customer Name	: FUENTES,EPIFANIA J TM	TOTAL AMOUNT DUE	: 11,701.88 Overdue Bill : 1
Meter Number	: 439463GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92847300008 BC18/228.1/22500/0/10/08-25-2016/23 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739312493436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217704

73985300000

Date : 08-25-2016

BC18/228.1/22800/0295501/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398530000-0

Collection Ref. Code : 1825-30-242-1

Customer Information----------

Name : TORRES,LYDIA D

Premise Address : BANAWA SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	194626WS6	Pole No	:	0295501
Serial No	:	47834967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19020
Period From	:	07-24-2016	Prev Rdg	:	18996
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - AUGUST 2016		102.33
TOTAL AMOUNT DUE		215.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 107.00

Your monthly electricity consumption chart

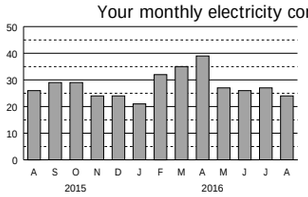

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.33		
Less : VAT	6.86		
Amount Net of VAT	95.47		
Less: BIR 2306	2.97		
BIR 2307	1.68	VATable Sales	95.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.82	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739312493436

Collection Ref. Code	: 1825-30-242-1	Premise Address	: BANAWA SITIO KANA-AS		
Account ID	: 7398530000-0				
Customer Name	: TORRES,LYDIA D	TOTAL AMOUNT DUE	: 215.73	Overdue Bill	: 1
Meter Number	: 194626WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73985300000 BC18/228.1/22800/0/10/08-25-2016/23 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784575643436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225921

78491464976

Date : 08-25-2016

BC18/228.1/22810/0295501/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849146497-6

Collection Ref. Code : 1851-47-740-3

Customer Information----------

Name : DELDA,ANIANO GABATO

Premise Address : 280 VILLA CRISTINA SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1085512	Pole No	:	0295501
Serial No	:	40016501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11797
Period From	:	07-24-2016	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:		Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,897.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,612.41
Transmission Charge	0.3755/kWh	253.84
System Loss Charge	0.8712/kWh	588.93
Sub-Total		4,455.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,897.00	137.94
Sub-Total		200.83
Government Charges		
Franchise Tax - Local		49.46
Value Added Tax		
Generation		231.77
Transmission		6.70
System Loss		36.10
Distribution		232.71
Others		30.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		908.82
CURRENT BILL - AUGUST 2016		7,504.08
TOTAL AMOUNT DUE		14,401.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,506.00

Your monthly electricity consumption chart

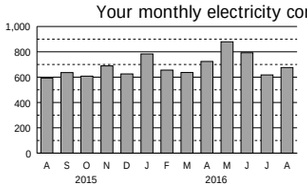

Avg Monthly Usage : 685.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.08		
Less : VAT	537.31		
Amount Net of VAT	6,966.77		
Less: BIR 2306	227.21		
BIR 2307	132.89	VATable Sales	6,966.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,606.67	VAT Zero Rated Sales	0.00
Add : VAT	537.31	VAT Amount	537.31
TOTAL AMOUNT DUE	7,143.98	TOTAL SALES	7,504.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/22810/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784575643436

Collection Ref. Code : 1851-47-740-3

Account ID : 7849146497-6

Customer Name : DELDA,ANIANO GABATO

Meter Number : MTR1085512

Period : Jul 2016

Premise Address : 280 VILLA CRISTINA SUBD.,BANAWA

TOTAL AMOUNT DUE : 14,401.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78491464976

BC18/228.1/22810/0/10/08-25-2016/23

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868869798208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214485

86865300007

Date : 08-25-2016

BC18/228.1/23200/0301184/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686530000-7

Collection Ref. Code : 1843-83-809-5

Customer Information----------

Name : ESTRERA,RUBEN V

Premise Address : DONA CRISTINA SUBD., R. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341665GS6	Pole No	:	0301184
Serial No	:	39430493	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53829
Period From	:	07-24-2016	Prev Rdg	:	53128
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	336	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,064.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,064.50	141.29
Sub-Total		206.51
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		942.17
CURRENT BILL - AUGUST 2016		7,779.39
TOTAL AMOUNT DUE		14,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 8,229.00

Your monthly electricity consumption chart

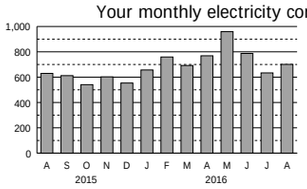

Avg Monthly Usage : 684.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,779.39		
Less : VAT	556.94		
Amount Net of VAT	7,222.45		
Less: BIR 2306	235.50		
BIR 2307	137.77	VATable Sales	7,222.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,849.18	VAT Zero Rated Sales	0.00
Add : VAT	556.94	VAT Amount	556.94
TOTAL AMOUNT DUE	7,406.12	TOTAL SALES	7,779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/23200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868869798208

Collection Ref. Code	: 1843-83-809-5	Premise Address	: DONA CRISTINA SUBD., R. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 8686530000-7		
Customer Name	: ESTRERA,RUBEN V	TOTAL AMOUNT DUE	: 14,843.99 Overdue Bill : 1
Meter Number	: 341665GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865300007 BC18/228.1/23200/0/10/08-25-2016/23 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808904273373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218404

80877300006

Date : 08-25-2016

BC18/228.1/23300/0295501/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087730000-6

Collection Ref. Code : 1835-66-506-3

Customer Information----------

Name : VERANO,MARITA D TM

Premise Address : DONA CRISTINA SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1085513	Pole No	:	0295501
Serial No	:	40016502	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2902
Period From	:	07-24-2016	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.83
CURRENT BILL - AUGUST 2016		2,887.28
TOTAL AMOUNT DUE		4,472.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,773.00

Your monthly electricity consumption chart

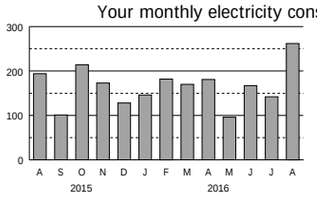

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.28		
Less : VAT	205.97		
Amount Net of VAT	2,681.31		
Less: BIR 2306	87.11		
BIR 2307	51.13	VATable Sales	2,681.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.07	VAT Zero Rated Sales	0.00
Add : VAT	205.97	VAT Amount	205.97
TOTAL AMOUNT DUE	2,749.04	TOTAL SALES	2,887.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/23300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808904273373

Collection Ref. Code	: 1835-66-506-3	Premise Address	: DONA CRISTINA SUBD,BANAWA		
Account ID	: 8087730000-6				
Customer Name	: VERANO,MARITA D TM	TOTAL AMOUNT DUE	: 4,472.09	Overdue Bill	: 1
Meter Number	: MTR1085513				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80877300006 BC18/228.1/23300/0/10/08-25-2016/23 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134402601424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214754

13407300006

Date : 08-25-2016

BC18/228.1/23700/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340730000-6

Collection Ref. Code : 1821-46-080-4

Customer Information----------

Name : VILLALUNA,MARIJEN V.

Premise Address : MA CRISTINA SUBD, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439438GS6	Pole No	:	0301212
Serial No	:	60063907	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15575
Period From	:	07-24-2016	Prev Rdg	:	15438
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	168	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.60
CURRENT BILL - AUGUST 2016		1,524.39
TOTAL AMOUNT DUE		2,881.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,299.00

Your monthly electricity consumption chart

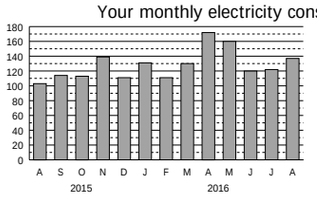

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.39		
Less : VAT	109.29		
Amount Net of VAT	1,415.10		
Less: BIR 2306	46.23		
BIR 2307	27.00	VATable Sales	1,415.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.87	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,451.16	TOTAL SALES	1,524.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/23700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134402601424

Collection Ref. Code : 1821-46-080-4

Account ID : 1340730000-6

Customer Name : VILLALUNA,MARIJEN V.

Meter Number : 439438GS6

Period : Jul 2016

Premise Address : MA CRISTINA SUBD, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,881.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13407300006 BC18/228.1/23700/0/10/08-25-2016/23 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833701705723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213990

83345300004

Date : 08-25-2016

BC18/228.1/24400/0378996/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334530000-4

Collection Ref. Code : 1823-42-182-2

Customer Information----------

Name : PAPAS,EDGAR P

Premise Address : DNA CRISTINA BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1009739	Pole No	:	0378996
Serial No	:	83349172	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18919
Period From	:	07-24-2016	Prev Rdg	:	18264
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	920	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,731.00	134.62
Sub-Total		195.56
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		880.75
CURRENT BILL - AUGUST 2016		7,272.24
TOTAL AMOUNT DUE		14,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,500.00

Your monthly electricity consumption chart

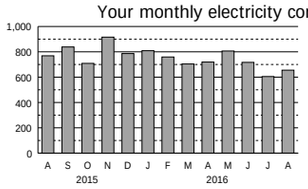

Avg Monthly Usage : 753.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,272.24		
Less : VAT	520.76		
Amount Net of VAT	6,751.48		
Less: BIR 2306	220.19		
BIR 2307	128.79	VATable Sales	6,751.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.50	VAT Zero Rated Sales	0.00
Add : VAT	520.76	VAT Amount	520.76
TOTAL AMOUNT DUE	6,923.26	TOTAL SALES	7,272.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/24400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833701705723

Collection Ref. Code : 1823-42-182-2

Account ID : 8334530000-4

Customer Name : PAPAS,EDGAR P

Meter Number : MTR1009739

Period : Jul 2016

Premise Address : DNA CRISTINA BANAWA

TOTAL AMOUNT DUE : 14,003.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83345300004 BC18/228.1/24400/0/10/08-25-2016/23 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291482156935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228131

29135300001

Date : 08-25-2016

BC18/228.1/25200/0378975/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913530000-1

Collection Ref. Code : 1823-16-626-1

Customer Information----------

Name : CARIASO,BENJAMIN A

Premise Address : BANAWA DONA CRISTINA

TIN :

Metering Information----------

Meter No	:	330707GS6	Pole No	:	0378975
Serial No	:	42455180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70994
Period From	:	07-24-2016	Prev Rdg	:	70270
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	1789	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,868.91
Transmission Charge	0.3755/kWh	271.86
System Loss Charge	0.8712/kWh	630.75
Sub-Total		4,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		157.66
Government Charges		
Franchise Tax - Local		52.54
Value Added Tax		
Generation		248.25
Transmission		7.17
System Loss		38.65
Distribution		249.19
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		965.93
CURRENT BILL - AUGUST 2016		7,971.68
TOTAL AMOUNT DUE		12,486.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,350.00

Your monthly electricity consumption chart

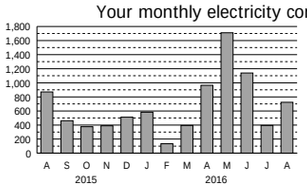

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,971.68		
Less : VAT	568.48		
Amount Net of VAT	7,403.20		
Less: BIR 2306	240.40		
BIR 2307	141.17	VATable Sales	7,403.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,021.63	VAT Zero Rated Sales	0.00
Add : VAT	568.48	VAT Amount	568.48
TOTAL AMOUNT DUE	7,590.11	TOTAL SALES	7,971.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291482156935

Collection Ref. Code	: 1823-16-626-1	Premise Address	: BANAWA DONA CRISTINA		
Account ID	: 2913530000-1				
Customer Name	: CARIASO,BENJAMIN A	TOTAL AMOUNT DUE	: 12,486.68	Overdue Bill	: 1
Meter Number	: 330707GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29135300001 BC18/228.1/25200/0/10/08-25-2016/23 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409305616969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219339

40907300004

Date : 08-25-2016

BC18/228.1/25400/0378800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090730000-4

Collection Ref. Code : 1831-25-155-8

Customer Information----------

Name : CABAHUG,CLEOFE S M2

Premise Address : DONA CRISTINA SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	520352 GS6	Pole No	:	0378800
Serial No	:	69542408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5492
Period From	:	07-24-2016	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	750	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 801.00	16.02
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.09
CURRENT BILL - AUGUST 2016		1,131.68
TOTAL AMOUNT DUE		1,932.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 700.00

Your monthly electricity consumption chart

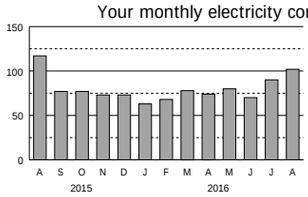

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.03		
Amount Net of VAT	1,050.65		
Less: BIR 2306	34.27		
BIR 2307	20.04	VATable Sales	1,050.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.34	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,077.37	TOTAL SALES	1,131.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409305616969

Collection Ref. Code : 1831-25-155-8

Account ID : 4090730000-4

Customer Name : CABAHUG,CLEOFE S M2

Meter Number : 520352 GS6

Period : Jul 2016

Premise Address : DONA CRISTINA SUBD,BANAWA

TOTAL AMOUNT DUE : 1,932.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40907300004 BC18/228.1/25400/0/10/08-25-2016/23 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090079700156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229106

09066300006

Date : 08-25-2016

BC18/228.1/25500/0378800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906630000-6

Collection Ref. Code : 1829-18-770-8

Customer Information----------

Name : CABAHUG,CLEOFE S M1

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049802	Pole No	:	0378800
Serial No	:	125288506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2940
Period From	:	07-24-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:		Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.93
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,502.50
TOTAL AMOUNT DUE		2,854.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

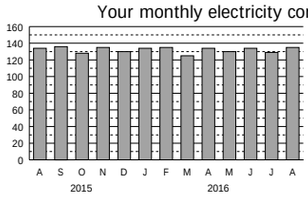

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.50		
Less : VAT	107.72		
Amount Net of VAT	1,394.78		
Less: BIR 2306	45.55		
BIR 2307	26.61	VATable Sales	1,394.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.62	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,430.34	TOTAL SALES	1,502.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090079700156

Collection Ref. Code : 1829-18-770-8

Account ID : 0906630000-6

Customer Name : CABAHUG,CLEOFE S M1

Meter Number : MTR1049802

Period : Jul 2016

Premise Address : BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,854.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09066300006 BC18/228.1/25500/0/10/08-25-2016/23 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015553691767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223593

01596300002

Date : 08-25-2016

BC18/228.1/25600/0378975/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159630000-2

Collection Ref. Code : 1821-43-455-2

Customer Information----------

Name : LEDESMA,MELANIO TM S.

Premise Address : 2024 DONA CRISTINA SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572915 GS6	Pole No	:	0378975
Serial No	:	67943249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6742
Period From	:	07-24-2016	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.71
CURRENT BILL - AUGUST 2016		1,913.36
TOTAL AMOUNT DUE		3,660.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,276.00

Your monthly electricity consumption chart

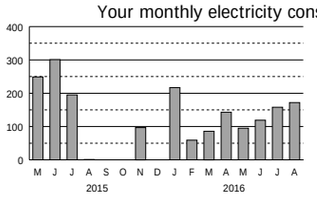

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.36		
Less : VAT	137.17		
Amount Net of VAT	1,776.19		
Less: BIR 2306	58.02		
BIR 2307	33.89	VATable Sales	1,776.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.28	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,821.45	TOTAL SALES	1,913.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015553691767

Collection Ref. Code	: 1821-43-455-2	Premise Address	: 2024 DONA CRISTINA SUBD,BANAWA,CEBU CITY
Account ID	: 0159630000-2		
Customer Name	: LEDESMA,MELANIO TM S.	TOTAL AMOUNT DUE	: 3,660.53
Meter Number	: 572915 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01596300002 BC18/228.1/25600/0/10/08-25-2016/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169383999905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215362

16985300009

Date : 08-25-2016

BC18/228.1/25700/0378800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698530000-9

Collection Ref. Code : 1839-81-575-2

Customer Information----------

Name : EBONALO,CHRISTIE R

Premise Address : 2024 DONA CRISTINA SUBD.,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062806	Pole No	:	0378800
Serial No	:	125282296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	993
Period From	:	07-24-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		86.54
CURRENT BILL - AUGUST 2016		728.45
TOTAL AMOUNT DUE		1,488.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2016 - 715.50

Your monthly electricity consumption chart

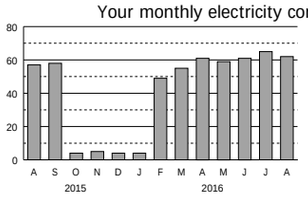

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.45		
Less : VAT	52.18		
Amount Net of VAT	676.27		
Less: BIR 2306	22.25		
BIR 2307	12.93	VATable Sales	676.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.09	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	693.27	TOTAL SALES	728.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169383999905

Collection Ref. Code : 1839-81-575-2
Account ID : 1698530000-9
Customer Name : EBONALO,CHRISTIE R
Meter Number : MTR1062806
Period : Jul 2016

Premise Address : 2024 DONA CRISTINA SUBD.,,BANAWA,CEBU CITY
TOTAL AMOUNT DUE : 1,488.12
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16985300009

BC18/228.1/25700/0/10/08-25-2016/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609720672807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219604

60975300009

Date : 08-25-2016

BC18/228.1/25800/0378800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097530000-9

Collection Ref. Code : 1839-55-128-3

Customer Information----------

Name : RAMIREZ,MA.THERESA E

Premise Address : SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070314	Pole No	:	0378800
Serial No	:	125286179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4396
Period From	:	07-24-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	270	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.6506/kWh	206.24
System Loss Charge	0.848/kWh	268.82
Sub-Total		2,169.04
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		93.45
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		108.68
Transmission		5.44
System Loss		16.17
Distribution		109.44
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		428.63
CURRENT BILL - AUGUST 2016		3,603.15
TOTAL AMOUNT DUE		6,801.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,100.00

Your monthly electricity consumption chart

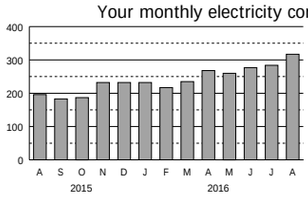

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.15		
Less : VAT	253.80		
Amount Net of VAT	3,349.35		
Less: BIR 2306	108.35		
BIR 2307	63.97	VATable Sales	3,349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.03	VAT Zero Rated Sales	0.00
Add : VAT	253.80	VAT Amount	253.80
TOTAL AMOUNT DUE	3,430.83	TOTAL SALES	3,603.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609720672807

Collection Ref. Code	: 1839-55-128-3	Premise Address	: SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6097530000-9		
Customer Name	: RAMIREZ,MA.THERESA E	TOTAL AMOUNT DUE	: 6,801.00
Meter Number	: MTR1070314		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60975300009

BC18/228.1/25800/0/10/08-25-2016/23

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321653844477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226371

32135300005

Date : 08-25-2016

BC18/228.1/25900/0378975/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213530000-5

Collection Ref. Code : 1821-92-806-7

Customer Information----------

Name : RAMIREZ,JOSELIBBEE C

Premise Address : DONA CRISTINA SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148799	Pole No	:	0378975
Serial No	:	85055181	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	573
Period From	:	07-24-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	245	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.6506/kWh	105.40
System Loss Charge	0.848/kWh	137.38
Sub-Total		1,108.48
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		55.54
Transmission		2.78
System Loss		8.27
Distribution		56.22
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.83
CURRENT BILL - AUGUST 2016		1,830.52
TOTAL AMOUNT DUE		2,861.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,072.00

Your monthly electricity consumption chart

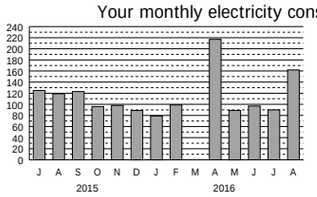

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.52		
Less : VAT	128.54		
Amount Net of VAT	1,701.98		
Less: BIR 2306	54.88		
BIR 2307	32.50	VATable Sales	1,701.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.60	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,743.14	TOTAL SALES	1,830.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/25900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321653844477

Collection Ref. Code	: 1821-92-806-7	Premise Address	: DONA CRISTINA SUBD,BANAWA,CEBU CITY		
Account ID	: 3213530000-5				
Customer Name	: RAMIREZ,JOSELIBBEE C	TOTAL AMOUNT DUE	: 2,861.16	Overdue Bill	: 1
Meter Number	: MTR1148799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32135300005

BC18/228.1/25900/0/10/08-25-2016/23

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787959056205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227942

78776300002

Date : 08-25-2016

BC18/228.1/26200/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877630000-2

Collection Ref. Code : 1809-92-986-5

Customer Information----------

Name : BENLOT,FEDERICO TM N.

Premise Address : BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	453512GS6	Pole No	:	0378954
Serial No	:	90326115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13035
Period From	:	07-24-2016	Prev Rdg	:	12943
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.09
CURRENT BILL - AUGUST 2016		966.96
TOTAL AMOUNT DUE		1,818.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,200.00

Your monthly electricity consumption chart

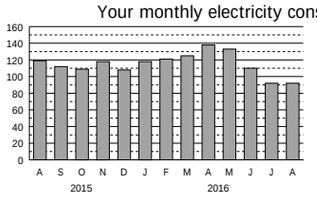

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.96		
Less : VAT	68.89		
Amount Net of VAT	898.07		
Less: BIR 2306	29.15		
BIR 2307	17.08	VATable Sales	898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	920.73	TOTAL SALES	966.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/26200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787959056205

Collection Ref. Code	: 1809-92-986-5	Premise Address	: BANAWA,Cebu City		
Account ID	: 7877630000-2				
Customer Name	: BENLOT,FEDERICO TM N.	TOTAL AMOUNT DUE	: 1,818.19	Overdue Bill	: 1
Meter Number	: 453512GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78776300002 BC18/228.1/26200/0/10/08-25-2016/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977114959279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220293

97776300002

Date : 08-25-2016

BC18/228.1/26600/0378933/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777630000-2

Collection Ref. Code : 1809-90-602-4

Customer Information----------

Name : DEJORAS,MAROSE TM C.

Premise Address : 2300P DUTERTE,BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	392130GS6	Pole No	:	0378933
Serial No	:	2003142350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34014
Period From	:	07-24-2016	Prev Rdg	:	33622
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	100	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		134.68
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		529.65
CURRENT BILL - AUGUST 2016		4,374.45
TOTAL AMOUNT DUE		9,284.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,005.00

Your monthly electricity consumption chart

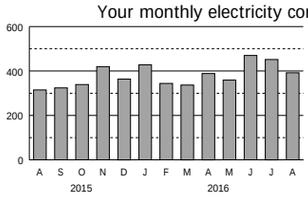

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.45		
Less : VAT	314.05		
Amount Net of VAT	4,060.40		
Less: BIR 2306	132.78		
BIR 2307	77.47	VATable Sales	4,060.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.15	VAT Zero Rated Sales	0.00
Add : VAT	314.05	VAT Amount	314.05
TOTAL AMOUNT DUE	4,164.20	TOTAL SALES	4,374.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/26600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977114959279

Collection Ref. Code	: 1809-90-602-4	Premise Address	: 2300P DUTERTE,BANAWA,Cebu City		
Account ID	: 9777630000-2				
Customer Name	: DEJORAS,MAROSE TM C.	TOTAL AMOUNT DUE	: 9,284.96	Overdue Bill	: 1
Meter Number	: 392130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97776300002 BC18/228.1/26600/0/10/08-25-2016/23 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100617188971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214111

10075300003

Date : 08-25-2016

BC18/228.1/26700/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007530000-3

Collection Ref. Code : 1843-93-173-7

Customer Information----------

Name : CABALLES,ARTURO CARLO G

Premise Address : LOWER TAMBIS DONA CRISTINA SUBD., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461057GS6	Pole No	:	0378954
Serial No	:	67150696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9498
Period From	:	07-24-2016	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	454	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.65
CURRENT BILL - AUGUST 2016		748.66
TOTAL AMOUNT DUE		1,452.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 855.00

Your monthly electricity consumption chart

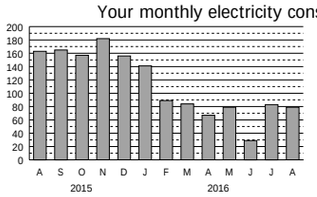

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.66		
Less : VAT	53.11		
Amount Net of VAT	695.55		
Less: BIR 2306	22.52		
BIR 2307	13.16	VATable Sales	695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.87	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	712.98	TOTAL SALES	748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/26700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100617188971

Collection Ref. Code	: 1843-93-173-7	Premise Address	: LOWER TAMBIS DONA CRISTINA SUBD., BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1007530000-3				
Customer Name	: CABALLES,ARTURO CARLO G	TOTAL AMOUNT DUE	: 1,452.53	Overdue Bill	: 1
Meter Number	: 461057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10075300003 BC18/228.1/26700/0/10/08-25-2016/23 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503552088401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216597

50386300003

Date : 08-25-2016

BC18/228.1/26800/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038630000-3

Collection Ref. Code : 1819-97-083-3

Customer Information----------

Name : GARCIA,JOSE

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	373857GS6	Pole No	:	0378954
Serial No	:	2003138055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11277
Period From	:	07-24-2016	Prev Rdg	:	11146
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.04
CURRENT BILL - AUGUST 2016		1,453.50
TOTAL AMOUNT DUE		2,557.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,068.01

Your monthly electricity consumption chart

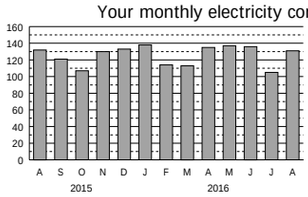

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.50		
Less : VAT	104.05		
Amount Net of VAT	1,349.45		
Less: BIR 2306	44.01		
BIR 2307	25.74	VATable Sales	1,349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.70	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,383.75	TOTAL SALES	1,453.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/26800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503552088401

Collection Ref. Code : 1819-97-083-3

Account ID : 5038630000-3

Customer Name : GARCIA,JOSE

Meter Number : 373857GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 2,557.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50386300003

BC18/228.1/26800/0/10/08-25-2016/23

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602364409227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215914

60235300005

Date : 08-25-2016

BC18/228.1/26900/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023530000-5

Collection Ref. Code : 1823-18-026-4

Customer Information----------

Name : BELOTINDOS,THELMA P

Premise Address : TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	453449GS6	Pole No	:	0378954
Serial No	:	53956503	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7618
Period From	:	07-24-2016	Prev Rdg	:	7538
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 99.68
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.85
CURRENT BILL - AUGUST 2016		758.31
TOTAL AMOUNT DUE		1,483.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 932.00

Your monthly electricity consumption chart

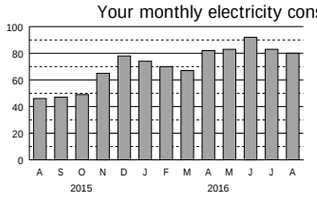

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.31		
Less : VAT	53.78		
Amount Net of VAT	704.53		
Less: BIR 2306	22.79		
BIR 2307	13.33	VATable Sales	704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.41	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	722.19	TOTAL SALES	758.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/26900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602364409227

Collection Ref. Code	: 1823-18-026-4	Premise Address	: TAMBIS BANAWA		
Account ID	: 6023530000-5				
Customer Name	: BELOTINDOS,THELMA P	TOTAL AMOUNT DUE	: 1,483.00	Overdue Bill	: 1
Meter Number	: 453449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60235300005 BC18/228.1/26900/0/10/08-25-2016/23 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583972605206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223587

58355300003

Date : 08-25-2016

BC18/228.1/27100/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835530000-3

Collection Ref. Code : 1823-56-554-9

Customer Information----------

Name : LAMBOJON,CAROLINA C

Premise Address : TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	345854GS6	Pole No	:	0378954
Serial No	:	48617601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12353
Period From	:	07-24-2016	Prev Rdg	:	12217
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.86
CURRENT BILL - AUGUST 2016		1,509.98
TOTAL AMOUNT DUE		2,711.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,130.00

Your monthly electricity consumption chart

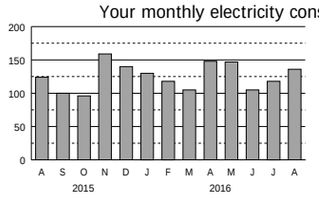

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.98		
Less : VAT	108.12		
Amount Net of VAT	1,401.86		
Less: BIR 2306	45.71		
BIR 2307	26.74	VATable Sales	1,401.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,437.53	TOTAL SALES	1,509.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/27100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583972605206

Collection Ref. Code	: 1823-56-554-9	Premise Address	: TAMBIS BANAWA		
Account ID	: 5835530000-3				
Customer Name	: LAMBOJON,CAROLINA C	TOTAL AMOUNT DUE	: 2,711.43	Overdue Bill	: 1
Meter Number	: 345854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58355300003 BC18/228.1/27100/0/10/08-25-2016/23 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360122594278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232850

36035300007

Date : 08-25-2016

BC18/228.1/27400/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603530000-7

Collection Ref. Code : 1821-87-077-8

Customer Information----------

Name : UY,RAUL R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1046371	Pole No	:	0378954
Serial No	:	121753861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	894
Period From	:	07-24-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.78
CURRENT BILL - AUGUST 2016		734.58
TOTAL AMOUNT DUE		1,630.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,198.00

Your monthly electricity consumption chart

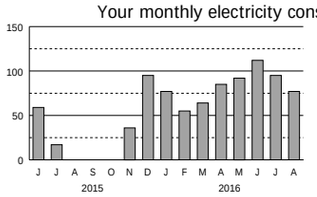

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.58		
Less : VAT	52.29		
Amount Net of VAT	682.29		
Less: BIR 2306	22.17		
BIR 2307	12.91	VATable Sales	682.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.21	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	699.50	TOTAL SALES	734.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/27400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360122594278

Collection Ref. Code : 1821-87-077-8

Account ID : 3603530000-7

Customer Name : UY,RAUL R

Meter Number : MTR1046371

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 1,630.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36035300007

BC18/228.1/27400/0/10/08-25-2016/23

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166019986442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233800

16657300006

Date : 08-25-2016

BC18/228.1/27600/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665730000-6

Collection Ref. Code : 1833-51-566-8

Customer Information----------

Name : BACOLOD,ARTURO T TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	419270GS6	Pole No	:	0378954
Serial No	:	60053791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30816
Period From	:	07-24-2016	Prev Rdg	:	30472
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		462.36
CURRENT BILL - AUGUST 2016		3,817.71
TOTAL AMOUNT DUE		7,163.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,398.00

Your monthly electricity consumption chart

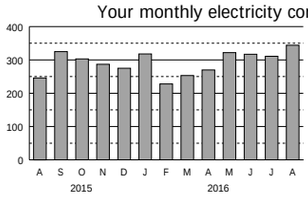

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.71		
Less : VAT	273.31		
Amount Net of VAT	3,544.40		
Less: BIR 2306	115.58		
BIR 2307	67.61	VATable Sales	3,544.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.21	VAT Zero Rated Sales	0.00
Add : VAT	273.31	VAT Amount	273.31
TOTAL AMOUNT DUE	3,634.52	TOTAL SALES	3,817.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/27600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166019986442

Collection Ref. Code	: 1833-51-566-8	Premise Address	: SITIO TAMBIS BANAWA		
Account ID	: 1665730000-6				
Customer Name	: BACOLOD,ARTURO T TM	TOTAL AMOUNT DUE	: 7,163.60	Overdue Bill	: 1
Meter Number	: 419270GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16657300006 BC18/228.1/27600/0/10/08-25-2016/23 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304380994225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216807

30476300006

Date : 08-25-2016

BC18/228.1/27700/0378954/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047630000-6

Collection Ref. Code : 1841-59-272-2

Customer Information----------

Name : MENOZA,EDELISA O

Premise Address : LOWER BANAWA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144952WS6	Pole No	:	0378954
Serial No	:	48317630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13611
Period From	:	07-24-2016	Prev Rdg	:	13527
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	564	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		886.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.13
CURRENT BILL - AUGUST 2016		959.77
TOTAL AMOUNT DUE		1,845.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,022.00

Your monthly electricity consumption chart

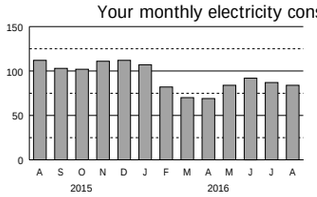

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.77		
Less : VAT	67.77		
Amount Net of VAT	892.00		
Less: BIR 2306	28.92		
BIR 2307	17.04	VATable Sales	892.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.04	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	913.81	TOTAL SALES	959.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/27700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304380994225

Collection Ref. Code	: 1841-59-272-2	Premise Address	: LOWER BANAWA,,GUADALUPE,CEBU CITY		
Account ID	: 3047630000-6				
Customer Name	: MENOZA,EDELISA O	TOTAL AMOUNT DUE	: 1,845.86	Overdue Bill	: 1
Meter Number	: 144952WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30476300006 BC18/228.1/27700/0/10/08-25-2016/23 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796195443896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232380

79675300002

Date : 08-25-2016

BC18/228.1/27800/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967530000-2

Collection Ref. Code : 1839-32-575-5

Customer Information----------

Name : UY,PRESENTACION M

Premise Address : M VELEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062480	Pole No	:	0378926
Serial No	:	125294993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1076
Period From	:	07-24-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 84.11
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.63
CURRENT BILL - AUGUST 2016		678.60
TOTAL AMOUNT DUE		1,543.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 652.00

Your monthly electricity consumption chart

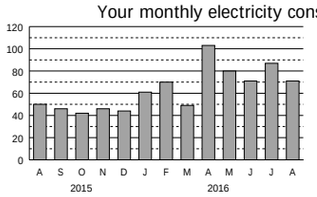

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.60		
Less : VAT	48.36		
Amount Net of VAT	630.24		
Less: BIR 2306	20.50		
BIR 2307	11.93	VATable Sales	630.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.81	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	646.17	TOTAL SALES	678.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/27800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796195443896

Collection Ref. Code : 1839-32-575-5

Account ID : 7967530000-2

Customer Name : UY,PRESENTACION M

Meter Number : MTR1062480

Period : Jul 2016

Premise Address : M VELEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,543.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79675300002 BC18/228.1/27800/0/10/08-25-2016/23 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790653605736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229306

79056158102

Date : 08-25-2016

BC18/228.1/28050/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905615810-2

Collection Ref. Code : 1855-53-749-4

Customer Information----------

Name : SUMALINOG,ELENITO ESCROPULO

Premise Address : 2058 SITIO TAMBIS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010339	Pole No	:	0378926
Serial No	:	83347995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3357
Period From	:	07-24-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	407	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.92
CURRENT BILL - AUGUST 2016		1,741.38
TOTAL AMOUNT DUE		3,087.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,723.00

Your monthly electricity consumption chart

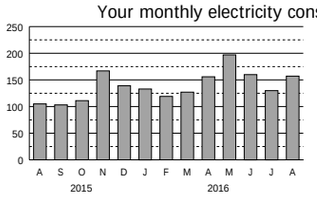

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.38		
Less : VAT	124.64		
Amount Net of VAT	1,616.74		
Less: BIR 2306	52.71		
BIR 2307	30.84	VATable Sales	1,616.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.19	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,657.83	TOTAL SALES	1,741.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28050/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790653605736

Collection Ref. Code	: 1855-53-749-4	Premise Address	: 2058 SITIO TAMBIS,BANAWA,GUADALUPE		
Account ID	: 7905615810-2				
Customer Name	: SUMALINOG,ELENITO ESCROPULO	TOTAL AMOUNT DUE	: 3,087.32	Overdue Bill	: 1
Meter Number	: MTR1010339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79056158102

BC18/228.1/28050/0/10/08-25-2016/23

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883002967069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224563

88352865666

Date : 08-25-2016

BC18/228.1/28100/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835286566-6

Collection Ref. Code : 1855-50-809-5

Customer Information----------

Name : SAYUD,RICKY TENORIO

Premise Address : 2056 TAMBIS, BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4282 EVS6	Pole No	:	0378926
Serial No	:	01746632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4558
Period From	:	07-24-2016	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.48
CURRENT BILL - AUGUST 2016		1,490.24
TOTAL AMOUNT DUE		2,777.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,551.00

Your monthly electricity consumption chart

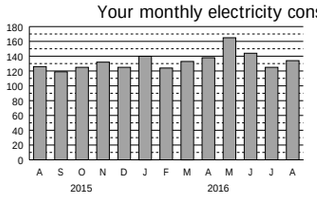

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.24		
Less : VAT	106.81		
Amount Net of VAT	1,383.43		
Less: BIR 2306	45.18		
BIR 2307	26.39	VATable Sales	1,383.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.86	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,418.67	TOTAL SALES	1,490.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883002967069

Collection Ref. Code	: 1855-50-809-5	Premise Address	: 2056 TAMBIS, BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 8835286566-6				
Customer Name	: SAYUD,RICKY TENORIO	TOTAL AMOUNT DUE	: 2,777.70	Overdue Bill	: 1
Meter Number	: 4282 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88352865666 BC18/228.1/28100/0/10/08-25-2016/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888434531173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227385

88899696269

Date : 08-25-2016

BC18/228.1/28100/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889969626-9

Collection Ref. Code : 1853-61-932-9

Customer Information----------

Name : SAYUD,MECHILLE BELAN

Premise Address : 2056 SITIO TAMBIS,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555006 GS6	Pole No	:	0378926
Serial No	:	24882962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5110
Period From	:	07-24-2016	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.32
CURRENT BILL - AUGUST 2016		1,720.08
TOTAL AMOUNT DUE		3,085.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,632.00

Your monthly electricity consumption chart

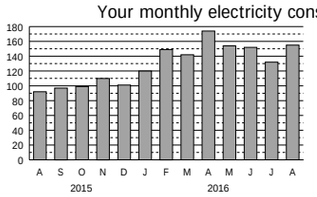

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.08		
Less : VAT	123.13		
Amount Net of VAT	1,596.95		
Less: BIR 2306	52.06		
BIR 2307	30.46	VATable Sales	1,596.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.43	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,637.56	TOTAL SALES	1,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888434531173

Collection Ref. Code	: 1853-61-932-9	Premise Address	: 2056 SITIO TAMBIS,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 8889969626-9		
Customer Name	: SAYUD,MECHILLE BELAN	TOTAL AMOUNT DUE	: 3,085.47
Meter Number	: 555006 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88899696269

BC18/228.1/28100/0/10/08-25-2016/23

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418958515472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224100

41895300006

Date : 08-25-2016

BC18/228.1/28200/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189530000-6

Collection Ref. Code : 1815-34-737-6

Customer Information----------

Name : SAMPAGA,SOTERA B.

Premise Address : TAMBIS ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156381	Pole No	:	0378926
Serial No	:	133482842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	464
Period From	:	07-24-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	280	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.90
CURRENT BILL - AUGUST 2016		1,568.16
TOTAL AMOUNT DUE		2,940.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

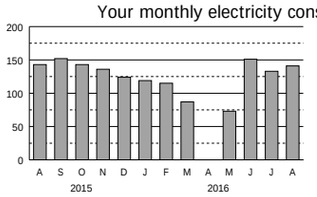

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.16		
Less : VAT	112.39		
Amount Net of VAT	1,455.77		
Less: BIR 2306	47.52		
BIR 2307	27.77	VATable Sales	1,455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.48	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,492.87	TOTAL SALES	1,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418958515472

Collection Ref. Code	: 1815-34-737-6	Premise Address	: TAMBIS ST,BANAWA,CEBU CITY
Account ID	: 4189530000-6		
Customer Name	: SAMPAGA,SOTERA B.	TOTAL AMOUNT DUE	: 2,940.02
Meter Number	: MTR1156381		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41895300006 BC18/228.1/28200/0/10/08-25-2016/23 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715483684220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222554

71511977432

Date : 08-25-2016

BC18/228.1/28550/0378975/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151197743-2

Collection Ref. Code : 1857-65-518-4

Customer Information----------

Name : MALICAY,JEFFERSON UY

Premise Address : 2062 BANAWA TAMBIS ST.,DONA CRISTINA SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148707	Pole No	:	0378975
Serial No	:	85055179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	236
Period From	:	07-24-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	172	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		143.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.6506/kWh	5.20
System Loss Charge	0.848/kWh	6.78
Sub-Total		54.73
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.74
Surcharge	0.02 of 144.00	2.88
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		2.74
Transmission		0.14
System Loss		0.40
Distribution		3.35
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.59
CURRENT BILL - AUGUST 2016		97.82
TOTAL AMOUNT DUE		241.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 730.00

Your monthly electricity consumption chart

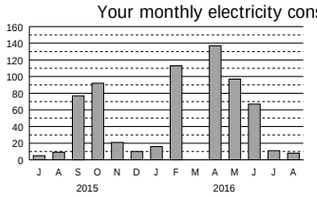

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.82		
Less : VAT	7.14		
Amount Net of VAT	90.68		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	90.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.89	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	93.03	TOTAL SALES	97.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28550/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715483684220

Collection Ref. Code	: 1857-65-518-4	Premise Address	: 2062 BANAWA TAMBIS ST.,DONA CRISTINA SUBD.,GUADALUPE, CEBU CITY
Account ID	: 7151197743-2		
Customer Name	: MALICAY,JEFFERSON UY	TOTAL AMOUNT DUE	: 241.74
Meter Number	: MTR1148707	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71511977432

BC18/228.1/28550/0/10/08-25-2016/23

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432945748436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232607

43267300002

Date : 08-25-2016

BC18/228.1/28600/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326730000-2

Collection Ref. Code : 1833-62-938-8

Customer Information----------

Name : ESTRERA,CORSINO L TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	201548WS6	Pole No	:	0378926
Serial No	:	49602524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80532
Period From	:	07-24-2016	Prev Rdg	:	80478
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.35
CURRENT BILL - AUGUST 2016		425.73
TOTAL AMOUNT DUE		755.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 558.00

Your monthly electricity consumption chart

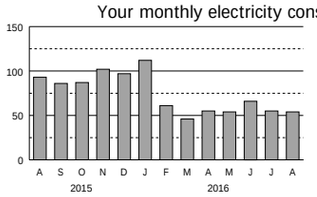

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.73		
Less : VAT	29.85		
Amount Net of VAT	395.88		
Less: BIR 2306	12.72		
BIR 2307	7.40	VATable Sales	395.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.76	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	405.61	TOTAL SALES	425.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432945748436

Collection Ref. Code	: 1833-62-938-8	Premise Address	: SITIO TAMBIS BANAWA		
Account ID	: 4326730000-2				
Customer Name	: ESTRERA,CORSINO L TM	TOTAL AMOUNT DUE	: 755.51	Overdue Bill	: 1
Meter Number	: 201548WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43267300002 BC18/228.1/28600/0/10/08-25-2016/23 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054980685668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227000

05465300001

Date : 08-25-2016

BC18/228.1/29300/0378814/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546530000-1

Collection Ref. Code : 1811-92-053-5

Customer Information----------

Name : RAMA,MARIO

Premise Address : INT. TAMBIS ST BANAWA

TIN :

Metering Information----------

Meter No	:	242488DS6	Pole No	:	0378814
Serial No	:	13235216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13285
Period From	:	07-24-2016	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.75
CURRENT BILL - AUGUST 2016		1,327.71
TOTAL AMOUNT DUE		2,633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,413.00

Your monthly electricity consumption chart

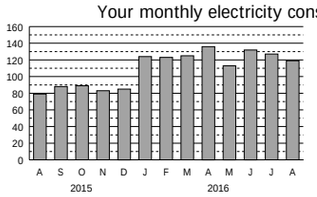

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.71		
Less : VAT	95.31		
Amount Net of VAT	1,232.40		
Less: BIR 2306	40.30		
BIR 2307	23.51	VATable Sales	1,232.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.59	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,263.90	TOTAL SALES	1,327.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/29300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054980685668

Collection Ref. Code	: 1811-92-053-5	Premise Address	: INT. TAMBIS ST BANAWA
Account ID	: 0546530000-1		
Customer Name	: RAMA,MARIO	TOTAL AMOUNT DUE	: 2,633.98 Overdue Bill : 1
Meter Number	: 242488DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05465300001 BC18/228.1/29300/0/10/08-25-2016/23 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560653163614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231799

56075300006

Date : 08-25-2016

BC18/228.1/29700/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607530000-6

Collection Ref. Code : 1831-88-659-6

Customer Information----------

Name : RAMA,NARCISO D TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	373178GS6	Pole No	:	0378905
Serial No	:	2003135238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7426
Period From	:	07-24-2016	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.28
CURRENT BILL - AUGUST 2016		745.45
TOTAL AMOUNT DUE		1,307.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 337.00

Your monthly electricity consumption chart

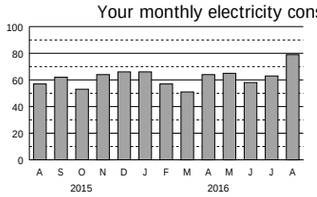

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.45		
Less : VAT	52.76		
Amount Net of VAT	692.69		
Less: BIR 2306	22.38		
BIR 2307	13.10	VATable Sales	692.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.21	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	709.97	TOTAL SALES	745.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/29700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560653163614

Collection Ref. Code : 1831-88-659-6

Account ID : 5607530000-6

Customer Name : RAMA,NARCISO D TM

Meter Number : 373178GS6

Period : Jul 2016

Premise Address : SITIO TAMBIS BANAWA

TOTAL AMOUNT DUE : 1,307.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56075300006 BC18/228.1/29700/0/10/08-25-2016/23 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230711934221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233215

23035300005

Date : 08-25-2016

BC18/228.1/29900/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303530000-5

Collection Ref. Code : 1821-84-395-9

Customer Information----------

Name : ABELLA,RICHARD TM GACASAN

Premise Address : STA ANA, TAMBIS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406565GS6	Pole No	:	0378905
Serial No	:	2003226087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11008
Period From	:	07-24-2016	Prev Rdg	:	10912
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.26
CURRENT BILL - AUGUST 2016		1,009.23
TOTAL AMOUNT DUE		1,920.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 932.00

Your monthly electricity consumption chart

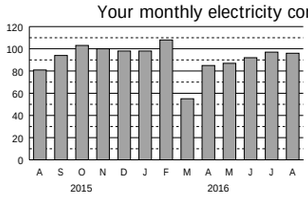

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.23		
Less : VAT	71.90		
Amount Net of VAT	937.33		
Less: BIR 2306	30.42		
BIR 2307	17.83	VATable Sales	937.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.08	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	960.98	TOTAL SALES	1,009.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/29900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230711934221

Collection Ref. Code	: 1821-84-395-9	Premise Address	: STA ANA, TAMBIS,LABANGON,CEBU CITY		
Account ID	: 2303530000-5				
Customer Name	: ABELLA,RICHARD TM GACASAN	TOTAL AMOUNT DUE	: 1,920.07	Overdue Bill	: 1
Meter Number	: 406565GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23035300005 BC18/228.1/29900/0/10/08-25-2016/23 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787630054447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227698

78771289838

Date : 08-25-2016

BC18/228.1/30000/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877128983-8

Collection Ref. Code : 1855-60-539-2

Customer Information----------

Name : ABELLA,EUTIQUIA CABARDO

Premise Address : 2106 SITIO TAMBIS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489758 GS6	Pole No	:	0378905
Serial No	:	67823668	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3919
Period From	:	07-24-2016	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.98
CURRENT BILL - AUGUST 2016		1,527.74
TOTAL AMOUNT DUE		3,033.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,189.22

Your monthly electricity consumption chart

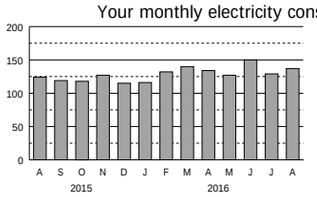

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.74		
Less : VAT	109.65		
Amount Net of VAT	1,418.09		
Less: BIR 2306	46.38		
BIR 2307	27.06	VATable Sales	1,418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.65	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,454.30	TOTAL SALES	1,527.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787630054447

Collection Ref. Code	: 1855-60-539-2	Premise Address	: 2106 SITIO TAMBIS,BANAWA,GUADALUPE		
Account ID	: 7877128983-8				
Customer Name	: ABELLA,EUTIQUIA CABARDO	TOTAL AMOUNT DUE	: 3,033.80	Overdue Bill	: 1
Meter Number	: 489758 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78771289838 BC18/228.1/30000/0/10/08-25-2016/23 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328364730916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230707

32853369844

Date : 08-25-2016

BC18/228.1/30150/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285336984-4

Collection Ref. Code : 1853-76-188-5

Customer Information----------

Name : PARBA,CRISTINA BACULI

Premise Address : SITIO TAMBIS BANAWA DONA CRISTINA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154612	Pole No	:	0378905
Serial No	:	133481793	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	151
Period From	:	07-24-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.41
CURRENT BILL - AUGUST 2016		433.35
TOTAL AMOUNT DUE		760.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 448.00

Your monthly electricity consumption chart

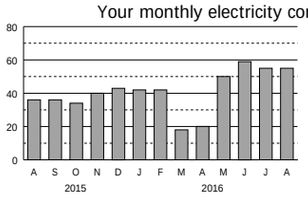

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.35		
Less : VAT	30.40		
Amount Net of VAT	402.95		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.49	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	412.89	TOTAL SALES	433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30150/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328364730916

Collection Ref. Code	: 1853-76-188-5	Premise Address	: SITIO TAMBIS BANAWA DONA CRISTINA,GUADALUPE,CEBU CITY		
Account ID	: 3285336984-4				
Customer Name	: PARBA,CRISTINA BACULI	TOTAL AMOUNT DUE	: 760.80	Overdue Bill	: 1
Meter Number	: MTR1154612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32853369844 BC18/228.1/30150/0/10/08-25-2016/23 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805704934306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217024

80587300007

Date : 08-25-2016

BC18/228.1/30200/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058730000-7

Collection Ref. Code : 1835-84-377-8

Customer Information----------

Name : LABITAD,EDGARDO J TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	138571WS6	Pole No	:	0378835
Serial No	:	67317373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25678
Period From	:	07-24-2016	Prev Rdg	:	25442
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.62
CURRENT BILL - AUGUST 2016		2,622.62
TOTAL AMOUNT DUE		4,994.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,503.00

Your monthly electricity consumption chart

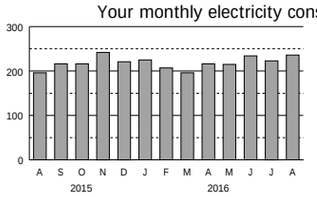

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.62		
Less : VAT	187.90		
Amount Net of VAT	2,434.72		
Less: BIR 2306	79.46		
BIR 2307	46.45	VATable Sales	2,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.81	VAT Zero Rated Sales	0.00
Add : VAT	187.90	VAT Amount	187.90
TOTAL AMOUNT DUE	2,496.71	TOTAL SALES	2,622.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805704934306

Collection Ref. Code	: 1835-84-377-8	Premise Address	: SITIO TAMBIS BANAWA		
Account ID	: 8058730000-7				
Customer Name	: LABITAD,EDGARDO J TM	TOTAL AMOUNT DUE	: 4,994.31	Overdue Bill	: 1
Meter Number	: 138571WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80587300007

BC18/228.1/30200/0/10/08-25-2016/23

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687825272593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225292

68775300004

Date : 08-25-2016

BC18/228.1/30400/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877530000-4

Collection Ref. Code : 1825-20-941-3

Customer Information----------

Name : CABALLES,ISMAEL

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454295GS6	Pole No	:	0378835
Serial No	:	52376405	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12355
Period From	:	07-24-2016	Prev Rdg	:	12220
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	50	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.32
CURRENT BILL - AUGUST 2016		1,497.11
TOTAL AMOUNT DUE		2,609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,483.00

Your monthly electricity consumption chart

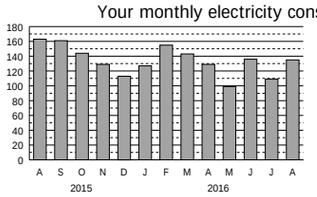

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.11		
Less : VAT	107.14		
Amount Net of VAT	1,389.97		
Less: BIR 2306	45.31		
BIR 2307	26.51	VATable Sales	1,389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.15	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,425.29	TOTAL SALES	1,497.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687825272593

Collection Ref. Code	: 1825-20-941-3	Premise Address	: BANAWA,CEBU CITY		
Account ID	: 6877530000-4				
Customer Name	: CABALLES,ISMAEL	TOTAL AMOUNT DUE	: 2,609.50	Overdue Bill	: 1
Meter Number	: 454295GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68775300004 BC18/228.1/30400/0/10/08-25-2016/23 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496328862324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230870

49665300007

Date : 08-25-2016

BC18/228.1/30700/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966530000-7

Collection Ref. Code : 1823-95-713-7

Customer Information----------

Name : PUERTO,MARIETA E

Premise Address : SITIO TAMBIS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280457GS6	Pole No	:	0378835
Serial No	:	45228332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10712
Period From	:	07-24-2016	Prev Rdg	:	10626
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	163	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 65.84
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.76
CURRENT BILL - AUGUST 2016		859.77
TOTAL AMOUNT DUE		1,657.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,122.00

Your monthly electricity consumption chart

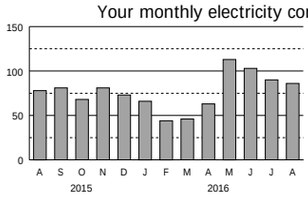

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.77		
Less : VAT	61.14		
Amount Net of VAT	798.63		
Less: BIR 2306	25.90		
BIR 2307	15.15	VATable Sales	798.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.58	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	818.72	TOTAL SALES	859.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496328862324

Collection Ref. Code	: 1823-95-713-7	Premise Address	: SITIO TAMBIS, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 4966530000-7		
Customer Name	: PUERTO,MARIETA E	TOTAL AMOUNT DUE	: 1,657.22 Overdue Bill : 1
Meter Number	: 280457GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49665300007 BC18/228.1/30700/0/10/08-25-2016/23 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003623581580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216357

00345300008

Date : 08-25-2016

BC18/228.1/30900/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034530000-8

Collection Ref. Code : 1823-38-791-8

Customer Information----------

Name : LECHIDO,VENERA V

Premise Address : R DUTERTE ST SITIO TAMBIS,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353053DS6	Pole No	:	0378835
Serial No	:	22652531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16821
Period From	:	07-24-2016	Prev Rdg	:	16674
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.08
CURRENT BILL - AUGUST 2016		1,635.64
TOTAL AMOUNT DUE		3,108.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,612.00

Your monthly electricity consumption chart

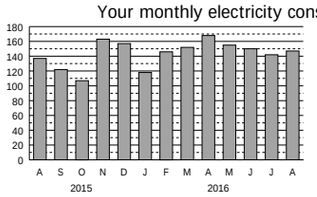

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.64		
Less : VAT	117.26		
Amount Net of VAT	1,518.38		
Less: BIR 2306	49.59		
BIR 2307	28.97	VATable Sales	1,518.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.82	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,557.08	TOTAL SALES	1,635.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/30900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003623581580

Collection Ref. Code	: 1823-38-791-8	Premise Address	: R DUTERTE ST SITIO TAMBIS,BANAWA GUADALUPE,CEBU CITY
Account ID	: 0034530000-8		
Customer Name	: LECHIDO,VENERA V	TOTAL AMOUNT DUE	: 3,108.41 Overdue Bill : 1
Meter Number	: 353053DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00345300008

BC18/228.1/30900/0/10/08-25-2016/23

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454287216289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226152

45455300009

Date : 08-25-2016

BC18/228.1/31000/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545530000-9

Collection Ref. Code : 1823-63-743-4

Customer Information----------

Name : FLORES,IRENEO L

Premise Address : TAMBIS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258807GS6	Pole No	:	0378835
Serial No	:	48303351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15915
Period From	:	07-24-2016	Prev Rdg	:	15765
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.79
CURRENT BILL - AUGUST 2016		1,666.08
TOTAL AMOUNT DUE		3,043.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,530.00

Your monthly electricity consumption chart

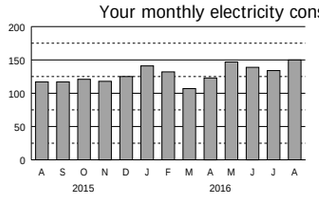

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.08		
Less : VAT	119.33		
Amount Net of VAT	1,546.75		
Less: BIR 2306	50.46		
BIR 2307	29.51	VATable Sales	1,546.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.78	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,586.11	TOTAL SALES	1,666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/31000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454287216289

Collection Ref. Code : 1823-63-743-4

Account ID : 4545530000-9

Customer Name : FLORES,IRENEO L

Meter Number : 258807GS6

Period : Jul 2016

Premise Address : TAMBIS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,043.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45455300009

BC18/228.1/31000/0/10/08-25-2016/23

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555231685894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228106

55555300007

Date : 08-25-2016

BC18/228.1/31200/0378835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555530000-7

Collection Ref. Code : 1823-72-530-9

Customer Information----------

Name : DINAMPO,GEMMA D

Premise Address : R DUTERTE ST SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325686GS6	Pole No	:	0378835
Serial No	:	45011227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9718
Period From	:	07-24-2016	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	50	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.56
CURRENT BILL - AUGUST 2016		1,019.60
TOTAL AMOUNT DUE		1,935.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,150.00

Your monthly electricity consumption chart

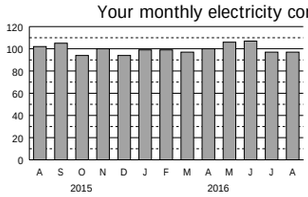

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.60		
Less : VAT	72.64		
Amount Net of VAT	946.96		
Less: BIR 2306	30.76		
BIR 2307	18.02	VATable Sales	946.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.18	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	970.82	TOTAL SALES	1,019.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/31200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555231685894

Collection Ref. Code : 1823-72-530-9

Account ID : 5555530000-7

Customer Name : DINAMPO,GEMMA D

Meter Number : 325686GS6

Period : Jul 2016

Premise Address : R DUTERTE ST SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,935.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55555300007 BC18/228.1/31200/0/10/08-25-2016/23 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195907165407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230364

19565300001

Date : 08-25-2016

BC18/228.1/31600/0378821/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956530000-1

Collection Ref. Code : 1823-87-029-5

Customer Information----------

Name : CABALLES,LORETO C

Premise Address : LOMBOY BANAWA,SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	268200GS6	Pole No	:	0378821
Serial No	:	48414303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16615
Period From	:	07-24-2016	Prev Rdg	:	16432
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.60
CURRENT BILL - AUGUST 2016		2,027.79
TOTAL AMOUNT DUE		3,551.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 943.00

Your monthly electricity consumption chart

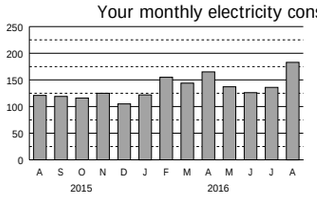

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.79		
Less : VAT	145.05		
Amount Net of VAT	1,882.74		
Less: BIR 2306	61.32		
BIR 2307	35.91	VATable Sales	1,882.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.51	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,930.56	TOTAL SALES	2,027.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/31600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195907165407

Collection Ref. Code	: 1823-87-029-5	Premise Address	: LOMBOY BANAWA,SITIO TAMBIS
Account ID	: 1956530000-1		
Customer Name	: CABALLES,LORETO C	TOTAL AMOUNT DUE	: 3,551.40
Meter Number	: 268200GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19565300001 BC18/228.1/31600/0/10/08-25-2016/23 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949879987098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221910

94946300004

Date : 08-25-2016

BC18/228.1/32000/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494630000-4

Collection Ref. Code : 1827-73-704-2

Customer Information----------

Name : GATAL,DELIA P

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	274636GS6	Pole No	:	0378905
Serial No	:	47411070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9951
Period From	:	07-24-2016	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.91
CURRENT BILL - AUGUST 2016		726.95
TOTAL AMOUNT DUE		1,285.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

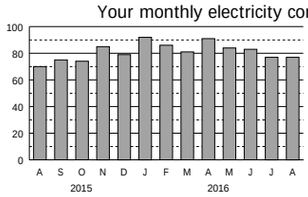

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.95		
Less : VAT	51.47		
Amount Net of VAT	675.48		
Less: BIR 2306	21.83		
BIR 2307	12.78	VATable Sales	675.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.87	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	692.34	TOTAL SALES	726.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949879987098

Collection Ref. Code : 1827-73-704-2

Account ID : 9494630000-4

Customer Name : GATAL,DELIA P

Meter Number : 274636GS6

Period : Jul 2016

Premise Address : SITIO TAMBIS BANAWA

TOTAL AMOUNT DUE : 1,285.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94946300004 BC18/228.1/32000/0/10/08-25-2016/23 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144254105697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221718

14465300003

Date : 08-25-2016

BC18/228.1/32100/0378821/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446530000-3

Collection Ref. Code : 1811-91-938-3

Customer Information----------

Name : RALLOS,FLORENTINO

Premise Address : TAMBIS ST INT BANAWA

TIN :

Metering Information----------

Meter No	:	330980GS6	Pole No	:	0378821
Serial No	:	41154934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15164
Period From	:	07-24-2016	Prev Rdg	:	14950
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.24
CURRENT BILL - AUGUST 2016		2,371.40
TOTAL AMOUNT DUE		4,199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,740.00

Your monthly electricity consumption chart

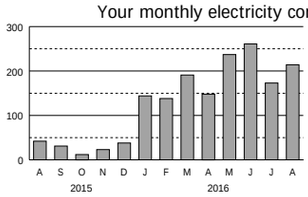

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.40		
Less : VAT	169.66		
Amount Net of VAT	2,201.74		
Less: BIR 2306	71.75		
BIR 2307	42.00	VATable Sales	2,201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.99	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,257.65	TOTAL SALES	2,371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144254105697

Collection Ref. Code : 1811-91-938-3

Account ID : 1446530000-3

Customer Name : RALLOS,FLORENTINO

Meter Number : 330980GS6

Period : Jul 2016

Premise Address : TAMBIS ST INT BANAWA

TOTAL AMOUNT DUE : 4,199.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14465300003

BC18/228.1/32100/0/10/08-25-2016/23

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062433056562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232332

06296300004

Date : 08-25-2016

BC18/228.1/32300/0378821/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629630000-4

Collection Ref. Code : 1839-29-656-9

Customer Information----------

Name : ANTOQUE,LORENZO B

Premise Address : LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	314243GS6	Pole No	:	0378821
Serial No	:	45946731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7778
Period From	:	07-24-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.95
CURRENT BILL - AUGUST 2016		336.43
TOTAL AMOUNT DUE		665.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 650.00

Your monthly electricity consumption chart

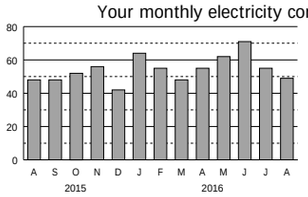

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	23.44		
Amount Net of VAT	312.99		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	312.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.20	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.64	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062433056562

Collection Ref. Code	: 1839-29-656-9	Premise Address	: LOMBOY ST BANAWA		
Account ID	: 0629630000-4				
Customer Name	: ANTOQUE,LORENZO B	TOTAL AMOUNT DUE	: 665.82	Overdue Bill	: 1
Meter Number	: 314243GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06296300004 BC18/228.1/32300/0/10/08-25-2016/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934023353023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214723

93465300007

Date : 08-25-2016

BC18/228.1/32400/0378821/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346530000-7

Collection Ref. Code : 1811-91-923-5

Customer Information----------

Name : VERANO,RUFO

Premise Address : DUTERTE ST. INT. BANAWA,BK. FORONDA

TIN :

Metering Information----------

Meter No	:	310891GS6	Pole No	:	0378821
Serial No	:	43189202	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10943
Period From	:	07-24-2016	Prev Rdg	:	10865
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.18
CURRENT BILL - AUGUST 2016		736.83
TOTAL AMOUNT DUE		1,324.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 817.00

Your monthly electricity consumption chart

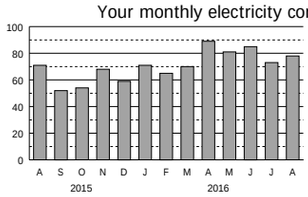

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.83		
Less : VAT	52.20		
Amount Net of VAT	684.63		
Less: BIR 2306	22.15		
BIR 2307	12.95	VATable Sales	684.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.53	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	701.73	TOTAL SALES	736.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934023353023

Collection Ref. Code : 1811-91-923-5

Account ID : 9346530000-7

Customer Name : VERANO,RUFO

Meter Number : 310891GS6

Period : Jul 2016

Premise Address : DUTERTE ST. INT. BANAWA,BK. FORONDA

TOTAL AMOUNT DUE : 1,324.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93465300007

BC18/228.1/32400/0/10/08-25-2016/23

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958639144498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226223

95895300002

Date : 08-25-2016

BC18/228.1/32500/0378821/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589530000-2

Collection Ref. Code : 1815-43-188-1

Customer Information----------

Name : ANOBA,RUEL TM I.

Premise Address : TAMBIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033101	Pole No	:	0378821
Serial No	:	125286901	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2200
Period From	:	07-24-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.06
CURRENT BILL - AUGUST 2016		999.55
TOTAL AMOUNT DUE		1,935.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,111.00

Your monthly electricity consumption chart

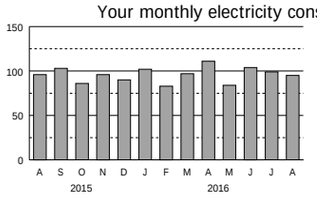

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.55		
Less : VAT	71.23		
Amount Net of VAT	928.32		
Less: BIR 2306	30.15		
BIR 2307	17.66	VATable Sales	928.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.51	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	951.74	TOTAL SALES	999.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958639144498

Collection Ref. Code	: 1815-43-188-1	Premise Address	: TAMBIS,GUADALUPE,CEBU CITY		
Account ID	: 9589530000-2				
Customer Name	: ANOBA,RUEL TM I.	TOTAL AMOUNT DUE	: 1,935.46	Overdue Bill	: 1
Meter Number	: MTR1033101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95895300002 BC18/228.1/32500/0/10/08-25-2016/23 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078577910783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221955

07855799065

Date : 08-25-2016

BC18/228.1/32910/1035851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785579906-5

Collection Ref. Code : 1851-66-407-6

Customer Information----------

Name : DACAYANA,ROSELL LUDOVICE

Premise Address : 2140 TAMBIS BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1161160	Pole No	:	1035851
Serial No	:	40118997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	209
Period From	:	07-24-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	345	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 117.40
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - AUGUST 2016		609.89
TOTAL AMOUNT DUE		1,216.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 722.00

Your monthly electricity consumption chart

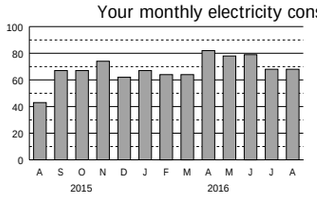

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.89		
Less : VAT	43.19		
Amount Net of VAT	566.70		
Less: BIR 2306	18.33		
BIR 2307	10.69	VATable Sales	566.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.68	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	580.87	TOTAL SALES	609.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32910/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078577910783

Collection Ref. Code	: 1851-66-407-6	Premise Address	: 2140 TAMBIS BANAWA,GUADALUPE		
Account ID	: 0785579906-5				
Customer Name	: DACAYANA,ROSELL LUDOVICE	TOTAL AMOUNT DUE	: 1,216.71	Overdue Bill	: 1
Meter Number	: MTR1161160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07855799065

BC18/228.1/32910/0/10/08-25-2016/23

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031264425849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232591

03120903822

Date : 08-25-2016

BC18/228.1/32950/0378940/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312090382-2

Collection Ref. Code : 1853-68-461-9

Customer Information----------

Name : PANTONIAL,JULIA ABELLANA

Premise Address : SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556591 GS6	Pole No	:	0378940
Serial No	:	G023488372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2903
Period From	:	07-24-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	322	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.28
CURRENT BILL - AUGUST 2016		1,133.40
TOTAL AMOUNT DUE		2,010.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 789.00

Your monthly electricity consumption chart

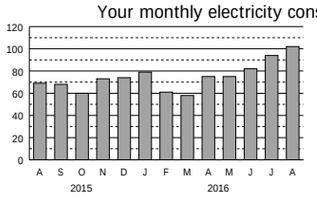

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.40		
Less : VAT	81.21		
Amount Net of VAT	1,052.19		
Less: BIR 2306	34.35		
BIR 2307	20.07	VATable Sales	1,052.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.77	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,078.98	TOTAL SALES	1,133.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/32950/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031264425849

Collection Ref. Code	: 1853-68-461-9	Premise Address	: SITIO TAMBIS BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0312090382-2		
Customer Name	: PANTONIAL,JULIA ABELLANA	TOTAL AMOUNT DUE	: 2,010.96
Meter Number	: 556591 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03120903822

BC18/228.1/32950/0/10/08-25-2016/23

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302165469977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215323

30235300008

Date : 08-25-2016

BC18/228.1/33100/0378870/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023530000-8

Collection Ref. Code : 1823-17-872-3

Customer Information----------

Name : BARDAGO,FEDILA B

Premise Address : SITIO TAMBIS ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104925	Pole No	:	0378870
Serial No	:	40044785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	690
Period From	:	07-24-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	170	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.34
CURRENT BILL - AUGUST 2016		554.19
TOTAL AMOUNT DUE		1,005.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 547.00

Your monthly electricity consumption chart

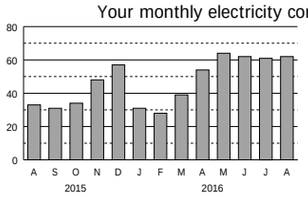

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.19		
Less : VAT	39.18		
Amount Net of VAT	515.01		
Less: BIR 2306	16.62		
BIR 2307	9.71	VATable Sales	515.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.68	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	527.86	TOTAL SALES	554.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/33100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302165469977

Collection Ref. Code	: 1823-17-872-3	Premise Address	: SITIO TAMBIS ST BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3023530000-8				
Customer Name	: BARDAGO,FEDILA B	TOTAL AMOUNT DUE	: 1,005.97	Overdue Bill	: 1
Meter Number	: MTR1104925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30235300008 BC18/228.1/33100/0/10/08-25-2016/23 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500873242235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214493

50008300001

Date : 08-25-2016

BC18/228.1/33300/0378863/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000830000-1

Collection Ref. Code : 1837-81-143-1

Customer Information----------

Name : UY,HENRY B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	262485GS6	Pole No	:	0378863
Serial No	:	46822629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10866
Period From	:	07-24-2016	Prev Rdg	:	10787
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.42
CURRENT BILL - AUGUST 2016		746.75
TOTAL AMOUNT DUE		1,366.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 657.00

Your monthly electricity consumption chart

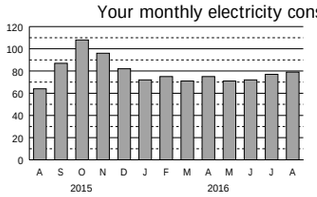

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.75		
Less : VAT	52.90		
Amount Net of VAT	693.85		
Less: BIR 2306	22.44		
BIR 2307	13.12	VATable Sales	693.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.29	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	711.19	TOTAL SALES	746.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/33300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500873242235

Collection Ref. Code : 1837-81-143-1

Account ID : 5000830000-1

Customer Name : UY,HENRY B

Meter Number : 262485GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 1,366.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50008300001 BC18/228.1/33300/0/10/08-25-2016/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234320092797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214506

23465300004

Date : 08-25-2016

BC18/228.1/33900/1035851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346530000-4

Collection Ref. Code : 1811-91-842-5

Customer Information----------

Name : DACAYANA,GABINO C

Premise Address : GONZALES SBD BANAWA

TIN :

Metering Information----------

Meter No	:	477984GS6	Pole No	:	1035851
Serial No	:	69782578	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47937
Period From	:	07-24-2016	Prev Rdg	:	47808
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.93
CURRENT BILL - AUGUST 2016		1,436.40
TOTAL AMOUNT DUE		2,745.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,594.00

Your monthly electricity consumption chart

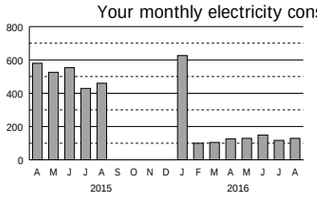

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.40		
Less : VAT	103.01		
Amount Net of VAT	1,333.39		
Less: BIR 2306	43.56		
BIR 2307	25.44	VATable Sales	1,333.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.39	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,367.40	TOTAL SALES	1,436.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/33900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234320092797

Collection Ref. Code : 1811-91-842-5

Account ID : 2346530000-4

Customer Name : DACAYANA,GABINO C

Meter Number : 477984GS6

Period : Jul 2016

Premise Address : GONZALES SBD BANAWA

TOTAL AMOUNT DUE : 2,745.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23465300004

BC18/228.1/33900/0/10/08-25-2016/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049991485932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223973

04967300007

Date : 08-25-2016

BC18/228.1/34000/1035851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496730000-7

Collection Ref. Code : 1835-17-923-1

Customer Information----------

Name : UY,MARY JANE R

Premise Address : TAMBIS ST BANAWA

TIN :

Metering Information----------

Meter No	:	339514GS6	Pole No	:	1035851
Serial No	:	49565824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29385
Period From	:	07-24-2016	Prev Rdg	:	29281
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	450	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.06
CURRENT BILL - AUGUST 2016		1,165.26
TOTAL AMOUNT DUE		2,492.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,469.00

Your monthly electricity consumption chart

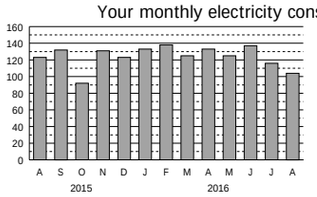

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.26		
Less : VAT	83.82		
Amount Net of VAT	1,081.44		
Less: BIR 2306	35.44		
BIR 2307	20.64	VATable Sales	1,081.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.36	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,109.18	TOTAL SALES	1,165.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049991485932

Collection Ref. Code	: 1835-17-923-1	Premise Address	: TAMBIS ST BANAWA		
Account ID	: 0496730000-7				
Customer Name	: UY,MARY JANE R	TOTAL AMOUNT DUE	: 2,492.26	Overdue Bill	: 1
Meter Number	: 339514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04967300007 BC18/228.1/34000/0/10/08-25-2016/23 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833588267113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231988

83306300001

Date : 08-25-2016

BC18/228.1/34100/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330630000-1

Collection Ref. Code : 1825-59-860-6

Customer Information----------

Name : LABRA,FELIX

Premise Address : SITIO TAMBIS BANAWA,CAPITOL

TIN :

Metering Information----------

Meter No	:	211843WS6	Pole No	:	1035865
Serial No	:	43415698	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64273
Period From	:	07-24-2016	Prev Rdg	:	64142
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.11
CURRENT BILL - AUGUST 2016		1,462.93
TOTAL AMOUNT DUE		2,984.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,790.00

Your monthly electricity consumption chart

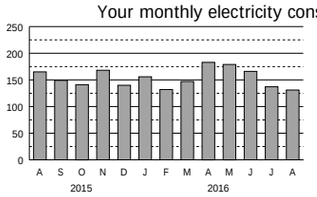

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.93		
Less : VAT	105.06		
Amount Net of VAT	1,357.87		
Less: BIR 2306	44.43		
BIR 2307	25.91	VATable Sales	1,357.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.53	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,392.59	TOTAL SALES	1,462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833588267113

Collection Ref. Code : 1825-59-860-6

Account ID : 8330630000-1

Customer Name : LABRA,FELIX

Meter Number : 211843WS6

Period : Jul 2016

Premise Address : SITIO TAMBIS BANAWA,CAPITOL

TOTAL AMOUNT DUE : 2,984.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83306300001 BC18/228.1/34100/0/10/08-25-2016/23 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779155427573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222361

77985300001

Date : 08-25-2016

BC18/228.1/34200/1035851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798530000-1

Collection Ref. Code : 1839-81-632-5

Customer Information----------

Name : FERNAN,WILLIAM G

Premise Address : SITIO TAMBIS, BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429204GS6	Pole No	:	1035851
Serial No	:	2003212916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19772
Period From	:	07-24-2016	Prev Rdg	:	19591
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	748	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,854.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.6506/kWh	117.76
System Loss Charge	0.848/kWh	153.49
Sub-Total		1,238.48
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		62.06
Transmission		3.11
System Loss		9.24
Distribution		62.75
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.10
CURRENT BILL - AUGUST 2016		2,060.41
TOTAL AMOUNT DUE		3,915.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,986.00

Your monthly electricity consumption chart

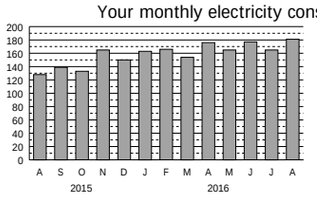

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.41		
Less : VAT	145.26		
Amount Net of VAT	1,915.15		
Less: BIR 2306	62.01		
BIR 2307	36.58	VATable Sales	1,915.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.56	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,961.82	TOTAL SALES	2,060.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779155427573

Collection Ref. Code	: 1839-81-632-5	Premise Address	: SITIO TAMBIS, BANAWA,LABANGON,CEBU CITY
Account ID	: 7798530000-1		
Customer Name	: FERNAN,WILLIAM G	TOTAL AMOUNT DUE	: 3,915.09
Meter Number	: 429204GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77985300001 BC18/228.1/34200/0/10/08-25-2016/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771925177683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216392

77145300008

Date : 08-25-2016

BC18/228.1/34300/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714530000-8

Collection Ref. Code : 1823-25-515-9

Customer Information----------

Name : VERCIDE,FELIX A

Premise Address : #2152 TAMBIS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386294GS6	Pole No	:	1035865
Serial No	:	2003126006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17054
Period From	:	07-24-2016	Prev Rdg	:	16897
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	374	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.36
CURRENT BILL - AUGUST 2016		1,762.80
TOTAL AMOUNT DUE		4,057.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,504.00

Your monthly electricity consumption chart

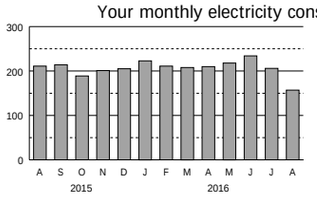

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.80		
Less : VAT	126.94		
Amount Net of VAT	1,635.86		
Less: BIR 2306	53.67		
BIR 2307	31.22	VATable Sales	1,635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.97	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,677.91	TOTAL SALES	1,762.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771925177683

Collection Ref. Code	: 1823-25-515-9	Premise Address	: #2152 TAMBIS,BANAWA,CEBU CITY
Account ID	: 7714530000-8		
Customer Name	: VERCIDE,FELIX A	TOTAL AMOUNT DUE	: 4,057.91 Overdue Bill : 1
Meter Number	: 386294GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77145300008

BC18/228.1/34300/0/10/08-25-2016/23

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822068433059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225781

82245300007

Date : 08-25-2016

BC18/228.1/34500/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224530000-7

Collection Ref. Code : 1823-31-767-7

Customer Information----------

Name : BACLAYON,BARTOLOME R

Premise Address : TAMBIS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295221SS6	Pole No	:	1035865
Serial No	:	29374124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31555
Period From	:	07-24-2016	Prev Rdg	:	31414
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.82
CURRENT BILL - AUGUST 2016		1,593.86
TOTAL AMOUNT DUE		4,104.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,429.00

Your monthly electricity consumption chart

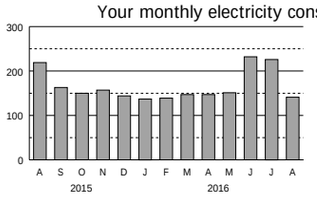

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.86		
Less : VAT	115.14		
Amount Net of VAT	1,478.72		
Less: BIR 2306	48.66		
BIR 2307	28.23	VATable Sales	1,478.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.83	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,516.97	TOTAL SALES	1,593.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822068433059

Collection Ref. Code	: 1823-31-767-7	Premise Address	: TAMBIS,LABANGON,CEBU CITY		
Account ID	: 8224530000-7				
Customer Name	: BACLAYON,BARTOLOME R	TOTAL AMOUNT DUE	: 4,104.61	Overdue Bill	: 1
Meter Number	: 295221SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82245300007

BC18/228.1/34500/0/10/08-25-2016/23

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434151716576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214542

43465300002

Date : 08-25-2016

BC18/228.1/34600/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346530000-2

Collection Ref. Code : 1811-91-881-6

Customer Information----------

Name : BACLAYON,BARTOLOME

Premise Address : LOMBOY BANAWA,BK FORONDO RES

TIN :

Metering Information----------

Meter No	:	MTR1006718	Pole No	:	1035865
Serial No	:	121520832	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3780
Period From	:	07-24-2016	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.86
CURRENT BILL - AUGUST 2016		1,856.93
TOTAL AMOUNT DUE		3,511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,800.00

Your monthly electricity consumption chart

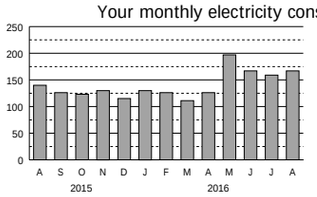

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.93		
Less : VAT	133.07		
Amount Net of VAT	1,723.86		
Less: BIR 2306	56.28		
BIR 2307	32.89	VATable Sales	1,723.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.69	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,767.76	TOTAL SALES	1,856.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434151716576

Collection Ref. Code	: 1811-91-881-6	Premise Address	: LOMBOY BANAWA,BK FORONDO RES
Account ID	: 4346530000-2		
Customer Name	: BACLAYON,BARTOLOME	TOTAL AMOUNT DUE	: 3,511.22
Meter Number	: MTR1006718		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43465300002 BC18/228.1/34600/0/10/08-25-2016/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495848230347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229915

49557300008

Date : 08-25-2016

BC18/228.1/34700/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955730000-8

Collection Ref. Code : 1845-63-743-7

Customer Information----------

Name : BACLAYON,AL CLIFORD BASA

Premise Address : 2156 TAMBIS ST. / BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040050	Pole No	:	1035865
Serial No	:	126814303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8691
Period From	:	07-24-2016	Prev Rdg	:	8157
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	372	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,853.59
Transmission Charge	0.3755/kWh	200.52
System Loss Charge	0.8712/kWh	465.22
Sub-Total		3,519.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,779.50	115.59
Sub-Total		165.27
Government Charges		
Franchise Tax - Local		39.13
Value Added Tax		
Generation		183.10
Transmission		5.29
System Loss		28.50
Distribution		183.95
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		718.91
CURRENT BILL - AUGUST 2016		5,936.44
TOTAL AMOUNT DUE		11,716.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,060.00

Your monthly electricity consumption chart

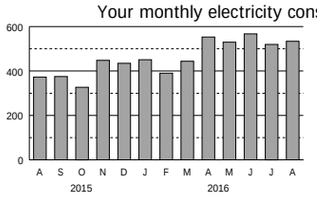

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,936.44		
Less : VAT	425.37		
Amount Net of VAT	5,511.07		
Less: BIR 2306	179.87		
BIR 2307	105.13	VATable Sales	5,511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,226.07	VAT Zero Rated Sales	0.00
Add : VAT	425.37	VAT Amount	425.37
TOTAL AMOUNT DUE	5,651.44	TOTAL SALES	5,936.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495848230347

Collection Ref. Code	: 1845-63-743-7	Premise Address	: 2156 TAMBIS ST. / BANAWA,GUADALUPE,CEBU CITY
Account ID	: 4955730000-8		
Customer Name	: BACLAYON,AL CLIFORD BASA	TOTAL AMOUNT DUE	: 11,716.12
Meter Number	: MTR1040050	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49557300008 BC18/228.1/34700/0/10/08-25-2016/23 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654936275821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225447

65470307078

Date : 08-25-2016

BC18/228.1/34750/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547030707-8

Collection Ref. Code : 1855-28-839-7

Customer Information----------

Name : CERVANTES,CORAZON AYENG

Premise Address : TAMBIS,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156855	Pole No	:	1035865
Serial No	:	133495231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43
Period From	:	07-24-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	48.09
Transmission Charge	0.6506/kWh	5.86
System Loss Charge	0.848/kWh	7.63
Sub-Total		61.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.84
Surcharge	0.02 of 122.00	2.44
Sub-Total		3.28
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		3.09
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.88
CURRENT BILL - AUGUST 2016		108.50
TOTAL AMOUNT DUE		230.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 440.00

Your monthly electricity consumption chart

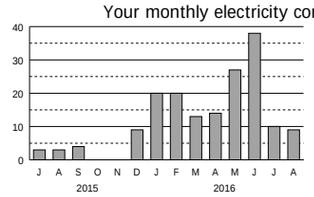

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.50		
Less : VAT	7.87		
Amount Net of VAT	100.63		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	100.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.35	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	103.22	TOTAL SALES	108.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34750/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654936275821

Collection Ref. Code : 1855-28-839-7

Account ID : 6547030707-8

Customer Name : CERVANTES,CORAZON AYENG

Meter Number : MTR1156855

Period : Jul 2016

Premise Address : TAMBIS,BANAWA GUADALUPE

TOTAL AMOUNT DUE : 230.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65470307078 BC18/228.1/34750/0/10/08-25-2016/23 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534755797629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214939

53465300001

Date : 08-25-2016

BC18/228.1/34900/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346530000-1

Collection Ref. Code : 1811-91-890-5

Customer Information----------

Name : CABALDA,VICTORIANO

Premise Address : TAMBIS ST INT,BANAWA

TIN :

Metering Information----------

Meter No	:	241233DS6	Pole No	:	1035865
Serial No	:	10626151	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75265
Period From	:	07-24-2016	Prev Rdg	:	75142
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.82
CURRENT BILL - AUGUST 2016		1,369.65
TOTAL AMOUNT DUE		2,610.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,400.00

Your monthly electricity consumption chart

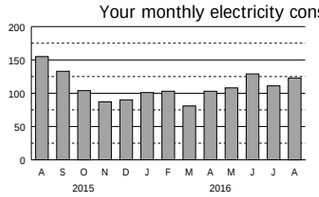

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.65		
Less : VAT	98.19		
Amount Net of VAT	1,271.46		
Less: BIR 2306	41.51		
BIR 2307	24.26	VATable Sales	1,271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.69	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,303.88	TOTAL SALES	1,369.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/34900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534755797629

Collection Ref. Code : 1811-91-890-5

Account ID : 5346530000-1

Customer Name : CABALDA,VICTORIANO

Meter Number : 241233DS6

Period : Jul 2016

Premise Address : TAMBIS ST INT,BANAWA

TOTAL AMOUNT DUE : 2,610.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53465300001

BC18/228.1/34900/0/10/08-25-2016/23

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979453155414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221902

97925300002

Date : 08-25-2016

BC18/228.1/35100/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792530000-2

Collection Ref. Code : 1821-78-299-2

Customer Information----------

Name : UY,ERNESTO TM B.

Premise Address : 2160 TAMBIS ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338337GS6	Pole No	:	1035865
Serial No	:	46961128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25700
Period From	:	07-24-2016	Prev Rdg	:	25541
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,937.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.6506/kWh	103.45
System Loss Charge	0.848/kWh	134.83
Sub-Total		1,087.94
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.52
Transmission		2.73
System Loss		8.11
Distribution		55.20
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.19
CURRENT BILL - AUGUST 2016		1,817.63
TOTAL AMOUNT DUE		3,755.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,950.00

Your monthly electricity consumption chart

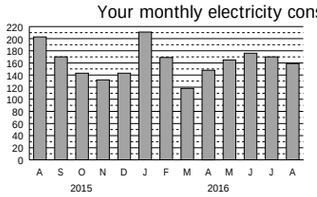

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.63		
Less : VAT	128.43		
Amount Net of VAT	1,689.20		
Less: BIR 2306	54.82		
BIR 2307	32.27	VATable Sales	1,689.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.11	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,730.54	TOTAL SALES	1,817.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979453155414

Collection Ref. Code	: 1821-78-299-2	Premise Address	: 2160 TAMBIS ST, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9792530000-2		
Customer Name	: UY,ERNESTO TM B.	TOTAL AMOUNT DUE	: 3,755.25 Overdue Bill : 1
Meter Number	: 338337GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97925300002 BC18/228.1/35100/0/10/08-25-2016/23 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760764606473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230229

76075300004

Date : 08-25-2016

BC18/228.1/35200/1035865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607530000-4

Collection Ref. Code : 1831-88-770-3

Customer Information----------

Name : MUANA,MARCELO O TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	544594 GS6	Pole No	:	1035865
Serial No	:	85130123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7051
Period From	:	07-24-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.57
CURRENT BILL - AUGUST 2016		1,193.92
TOTAL AMOUNT DUE		2,347.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,372.00

Your monthly electricity consumption chart

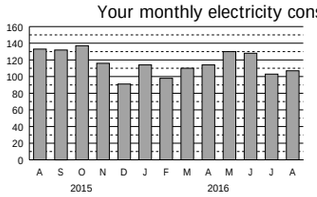

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.92		
Less : VAT	85.72		
Amount Net of VAT	1,108.20		
Less: BIR 2306	36.24		
BIR 2307	21.14	VATable Sales	1,108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.82	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,136.54	TOTAL SALES	1,193.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760764606473

Collection Ref. Code	: 1831-88-770-3	Premise Address	: SITIO TAMBIS BANAWA		
Account ID	: 7607530000-4				
Customer Name	: MUANA,MARCELO O TM	TOTAL AMOUNT DUE	: 2,347.12	Overdue Bill	: 1
Meter Number	: 544594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76075300004 BC18/228.1/35200/0/10/08-25-2016/23 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245522887689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221402

24565300001

Date : 08-25-2016

BC18/228.1/35600/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456530000-1

Collection Ref. Code : 1823-81-494-8

Customer Information----------

Name : BACULI,SEPTIMA B

Premise Address : TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	488480GS6	Pole No	:	0353623
Serial No	:	54543954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10793
Period From	:	07-24-2016	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.29
CURRENT BILL - AUGUST 2016		325.57
TOTAL AMOUNT DUE		762.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 533.00

Your monthly electricity consumption chart

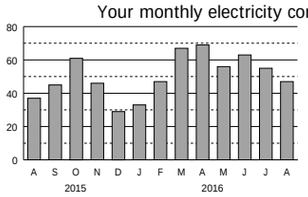

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.57		
Less : VAT	22.80		
Amount Net of VAT	302.77		
Less: BIR 2306	9.73		
BIR 2307	5.61	VATable Sales	302.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.43	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	310.23	TOTAL SALES	325.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245522887689

Collection Ref. Code	: 1823-81-494-8	Premise Address	: TAMBIS BANAWA		
Account ID	: 2456530000-1				
Customer Name	: BACULI,SEPTIMA B	TOTAL AMOUNT DUE	: 762.33	Overdue Bill	: 1
Meter Number	: 488480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24565300001 BC18/228.1/35600/0/10/08-25-2016/23 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995265511236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231018

99565300003

Date : 08-25-2016

BC18/228.1/35700/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956530000-3

Collection Ref. Code : 1823-87-599-8

Customer Information----------

Name : BACULI,SUSAN T

Premise Address : BANAWA,SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1069182	Pole No	:	0353623
Serial No	:	121447596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	985
Period From	:	07-24-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		458.26
TOTAL AMOUNT DUE		868.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 419.00

Your monthly electricity consumption chart

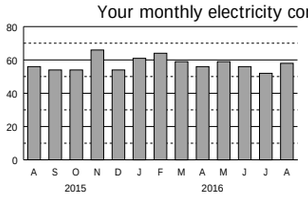

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.26		
Less : VAT	32.20		
Amount Net of VAT	426.06		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	426.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.39	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	436.59	TOTAL SALES	458.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995265511236

Collection Ref. Code	: 1823-87-599-8	Premise Address	: BANAWA,SITIO TAMBIS		
Account ID	: 9956530000-3				
Customer Name	: BACULI,SUSAN T	TOTAL AMOUNT DUE	: 868.97	Overdue Bill	: 1
Meter Number	: MTR1069182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99565300003 BC18/228.1/35700/0/10/08-25-2016/23 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644537518460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219903

64465300008

Date : 08-25-2016

BC18/228.1/35800/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446530000-8

Collection Ref. Code : 1811-91-998-7

Customer Information----------

Name : BACULI,PRIMITIVA C

Premise Address : TAMBIS ST. BANAWA,NR. SHELL HORIZON

TIN :

Metering Information----------

Meter No	:	216612WS6	Pole No	:	0353623
Serial No	:	45657767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12973
Period From	:	07-24-2016	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.82
CURRENT BILL - AUGUST 2016		758.01
TOTAL AMOUNT DUE		1,468.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 665.00

Your monthly electricity consumption chart

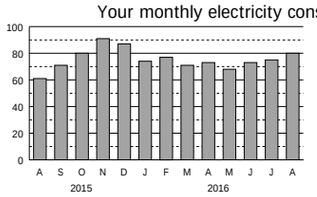

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.01		
Less : VAT	53.75		
Amount Net of VAT	704.26		
Less: BIR 2306	22.78		
BIR 2307	13.32	VATable Sales	704.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.16	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	721.91	TOTAL SALES	758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644537518460

Collection Ref. Code	: 1811-91-998-7	Premise Address	: TAMBIS ST. BANAWA,NR. SHELL HORIZON
Account ID	: 6446530000-8		
Customer Name	: BACULI,PRIMITIVA C	TOTAL AMOUNT DUE	: 1,468.99 Overdue Bill : 1
Meter Number	: 216612WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64465300008 BC18/228.1/35800/0/10/08-25-2016/23 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196808941293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230873

19677300006

Date : 08-25-2016

BC18/228.1/35900/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967730000-6

Collection Ref. Code : 1835-51-056-6

Customer Information----------

Name : VERSOZA,MA ELSA T TM

Premise Address : SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	110946DS6	Pole No	:	0353623
Serial No	:	17826044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98331
Period From	:	07-24-2016	Prev Rdg	:	98219
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.54
CURRENT BILL - AUGUST 2016		1,251.70
TOTAL AMOUNT DUE		2,558.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,440.00

Your monthly electricity consumption chart

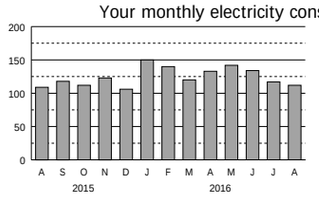

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.70		
Less : VAT	89.92		
Amount Net of VAT	1,161.78		
Less: BIR 2306	38.02		
BIR 2307	22.17	VATable Sales	1,161.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.59	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,191.51	TOTAL SALES	1,251.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/35900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196808941293

Collection Ref. Code : 1835-51-056-6

Account ID : 1967730000-6

Customer Name : VERSOZA,MA ELSA T TM

Meter Number : 110946DS6

Period : Jul 2016

Premise Address : SITIO TAMBIS BANAWA

TOTAL AMOUNT DUE : 2,558.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19677300006 BC18/228.1/35900/0/10/08-25-2016/23 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467385088544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214296

46766300001

Date : 08-25-2016

BC18/228.1/36000/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676630000-1

Collection Ref. Code : 1809-60-629-2

Customer Information----------

Name : BACULI,ROSALIE TM V.

Premise Address : TAMBIS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142612	Pole No	:	0353623
Serial No	:	40099193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	757
Period From	:	07-24-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	510	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,407.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.54
CURRENT BILL - AUGUST 2016		1,316.32
TOTAL AMOUNT DUE		2,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,527.00

Your monthly electricity consumption chart

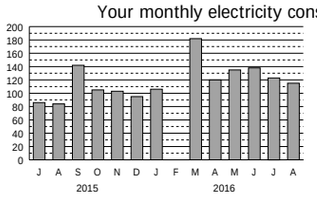

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.32		
Less : VAT	93.05		
Amount Net of VAT	1,223.27		
Less: BIR 2306	39.71		
BIR 2307	23.37	VATable Sales	1,223.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.19	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,253.24	TOTAL SALES	1,316.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467385088544

Collection Ref. Code	: 1809-60-629-2	Premise Address	: TAMBIS,BANAWA,CEBU CITY		
Account ID	: 4676630000-1				
Customer Name	: BACULI,ROSALIE TM V.	TOTAL AMOUNT DUE	: 2,723.90	Overdue Bill	: 1
Meter Number	: MTR1142612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46766300001 BC18/228.1/36000/0/10/08-25-2016/23 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908077575080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219084

90896300002

Date : 08-25-2016

BC18/228.1/36300/0353616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089630000-2

Collection Ref. Code : 1841-99-017-5

Customer Information----------

Name : CALAPUAN,GORGONIA B

Premise Address : SITIO TAMBIS BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142614	Pole No	:	0353616
Serial No	:	40099671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	285
Period From	:	07-24-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 441.00	8.82
Sub-Total		12.55
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.74
CURRENT BILL - AUGUST 2016		460.43
TOTAL AMOUNT DUE		901.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

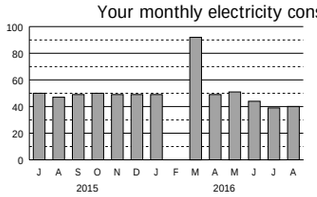

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.43		
Less : VAT	32.65		
Amount Net of VAT	427.78		
Less: BIR 2306	13.94		
BIR 2307	8.17	VATable Sales	427.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.67	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	438.32	TOTAL SALES	460.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908077575080

Collection Ref. Code	: 1841-99-017-5	Premise Address	: SITIO TAMBIS BANAWA,LABANGON,CEBU CITY		
Account ID	: 9089630000-2				
Customer Name	: CALAPUAN,GORGONIA B	TOTAL AMOUNT DUE	: 901.60	Overdue Bill	: 1
Meter Number	: MTR1142614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90896300002 BC18/228.1/36300/0/10/08-25-2016/23 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575818413640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219392

57530190131

Date : 08-25-2016

BC18/228.1/36305/0353616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753019013-1

Collection Ref. Code : 1861-56-377-9

Customer Information----------

Name : BACATAN,GRACE ABELLA

Premise Address : 2194 TAMBIS ST. BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082351	Pole No	:	0353616
Serial No	:	40041444	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	621
Period From	:	07-24-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 187.13
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - AUGUST 2016(ESTIMATE)		232.46
TOTAL AMOUNT DUE		452.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 230.00

Your monthly electricity consumption chart

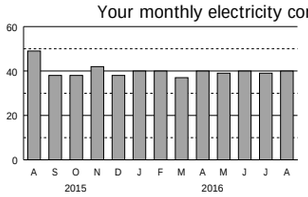

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.46		
Less : VAT	16.00		
Amount Net of VAT	216.46		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.62	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	221.62	TOTAL SALES	232.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36305/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575818413640

Collection Ref. Code	: 1861-56-377-9	Premise Address	: 2194 TAMBIS ST. BANAWA,GUADALUPE, CEBU CITY
Account ID	: 5753019013-1		
Customer Name	: BACATAN,GRACE ABELLA	TOTAL AMOUNT DUE	: 452.89
Meter Number	: MTR1082351	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57530190131

BC18/228.1/36305/0/10/08-25-2016/23

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804442133902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216332

80477416889

Date : 08-25-2016

BC18/228.1/36400/0378863/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047741688-9

Collection Ref. Code : 1849-75-848-4

Customer Information----------

Name : ANDALAJAO,LEE RANISES

Premise Address : SITIO TAMBIS,BANAWA

TIN :

Metering Information----------

Meter No	:	493429 GS6	Pole No	:	0378863
Serial No	:	77032358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5758
Period From	:	07-24-2016	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 641.00	12.82
Sub-Total		22.68
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.92
CURRENT BILL - AUGUST 2016		1,171.48
TOTAL AMOUNT DUE		1,812.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,570.00

Your monthly electricity consumption chart

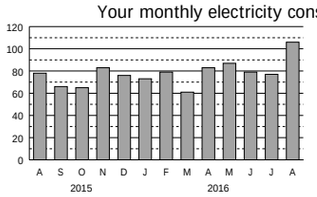

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.48		
Less : VAT	83.70		
Amount Net of VAT	1,087.78		
Less: BIR 2306	35.39		
BIR 2307	20.75	VATable Sales	1,087.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.64	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,115.34	TOTAL SALES	1,171.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804442133902

Collection Ref. Code	: 1849-75-848-4	Premise Address	: SITIO TAMBIS,BANAWA		
Account ID	: 8047741688-9				
Customer Name	: ANDALAJAO,LEE RANISES	TOTAL AMOUNT DUE	: 1,812.40	Overdue Bill	: 1
Meter Number	: 493429 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80477416889 BC18/228.1/36400/0/10/08-25-2016/23 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656529862496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226331

65645052393

Date : 08-25-2016

BC18/228.1/36600/0378863/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564505239-3

Collection Ref. Code : 1849-27-707-9

Customer Information----------

Name : FLORES,FLORENCIO PLENOS

Premise Address : SITIO TAMBIS BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153146	Pole No	:	0378863
Serial No	:	133484962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	169
Period From	:	07-24-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.22
CURRENT BILL - AUGUST 2016		545.95
TOTAL AMOUNT DUE		1,020.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 571.00

Your monthly electricity consumption chart

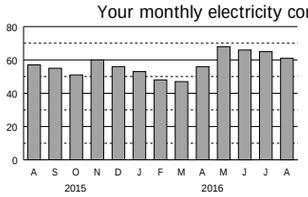

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	38.62		
Amount Net of VAT	507.33		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.38	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	520.00	TOTAL SALES	545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656529862496

Collection Ref. Code	: 1849-27-707-9	Premise Address	: SITIO TAMBIS BANAWA,GUADALUPE		
Account ID	: 6564505239-3				
Customer Name	: FLORES,FLORENCIO PLENOS	TOTAL AMOUNT DUE	: 1,020.18	Overdue Bill	: 1
Meter Number	: MTR1153146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65645052393 BC18/228.1/36600/0/10/08-25-2016/23 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226540997599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231295

22685300000

Date : 08-25-2016

BC18/228.1/36700/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268530000-0

Collection Ref. Code : 1813-36-038-3

Customer Information----------

Name : PANLAAN,ROMEO TM R.

Premise Address : DONA CRISTINA SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439461GS6	Pole No	:	0301191
Serial No	:	60675987	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14450
Period From	:	07-24-2016	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	50	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 22.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.20
CURRENT BILL - AUGUST 2016		1,025.30
TOTAL AMOUNT DUE		2,193.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,106.00

Your monthly electricity consumption chart

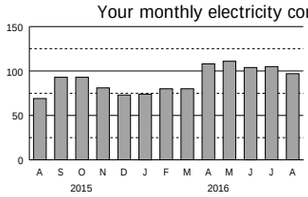

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.30		
Less : VAT	73.25		
Amount Net of VAT	952.05		
Less: BIR 2306	31.01		
BIR 2307	18.12	VATable Sales	952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.92	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	976.17	TOTAL SALES	1,025.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226540997599

Collection Ref. Code	: 1813-36-038-3	Premise Address	: DONA CRISTINA SUBD,BANAWA,CEBU CITY		
Account ID	: 2268530000-0				
Customer Name	: PANLAAN,ROMEO TM R.	TOTAL AMOUNT DUE	: 2,193.83	Overdue Bill	: 1
Meter Number	: 439461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22685300000

BC18/228.1/36700/0/10/08-25-2016/23

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719243692514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224588

71976300005

Date : 08-25-2016

BC18/228.1/36900/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197630000-5

Collection Ref. Code : 1811-24-755-5

Customer Information----------

Name : ALINO,MARLON TM C.

Premise Address : DONA CRISTINA SUBD, BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1148389	Pole No	:	0301191
Serial No	:	85029334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	570
Period From	:	07-24-2016	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	394	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.6506/kWh	72.22
System Loss Charge	0.848/kWh	94.13
Sub-Total		759.51
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.06
Transmission		1.91
System Loss		5.66
Distribution		38.71
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.96
CURRENT BILL - AUGUST 2016		1,269.28
TOTAL AMOUNT DUE		2,562.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,392.00

Your monthly electricity consumption chart

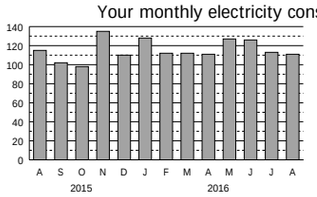

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.28		
Less : VAT	89.69		
Amount Net of VAT	1,179.59		
Less: BIR 2306	38.29		
BIR 2307	22.53	VATable Sales	1,179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.77	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,208.46	TOTAL SALES	1,269.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719243692514

Collection Ref. Code : 1811-24-755-5

Account ID : 7197630000-5

Customer Name : ALINO,MARLON TM C.

Meter Number : MTR1148389

Period : Jul 2016

Premise Address : DONA CRISTINA SUBD, BANAWA,Cebu City

TOTAL AMOUNT DUE : 2,562.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71976300005 BC18/228.1/36900/0/10/08-25-2016/23 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142618777418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220081

14260566337

Date : 08-25-2016

BC18/228.1/36960/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426056633-7

Collection Ref. Code : 1857-82-707-4

Customer Information----------

Name : PILAPIL,EMELYN CANETE

Premise Address : DONA CRISTINA,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9957 EES6	Pole No	:	0301191
Serial No	:	06317587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1799
Period From	:	07-24-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	164	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.11
CURRENT BILL - AUGUST 2016		1,131.90
TOTAL AMOUNT DUE		1,942.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 827.00

Your monthly electricity consumption chart

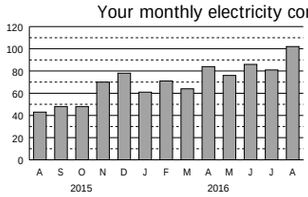

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.90		
Less : VAT	81.05		
Amount Net of VAT	1,050.85		
Less: BIR 2306	34.28		
BIR 2307	20.05	VATable Sales	1,050.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.52	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,077.57	TOTAL SALES	1,131.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/36960/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142618777418

Collection Ref. Code	: 1857-82-707-4	Premise Address	: DONA CRISTINA,BANAWA, CEBU CITY		
Account ID	: 1426056633-7				
Customer Name	: PILAPIL,EMELYN CANETE	TOTAL AMOUNT DUE	: 1,942.85	Overdue Bill	: 1
Meter Number	: 9957 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14260566337

BC18/228.1/36960/0/10/08-25-2016/23

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208864529146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219968

20877300002

Date : 08-25-2016

BC18/228.1/37400/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087730000-2

Collection Ref. Code : 1835-65-779-6

Customer Information----------

Name : VERANO,LYDIA B TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439460GS6	Pole No	:	0301191
Serial No	:	60595771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9932
Period From	:	07-24-2016	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.15
CURRENT BILL - AUGUST 2016		1,545.22
TOTAL AMOUNT DUE		2,862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,418.00

Your monthly electricity consumption chart

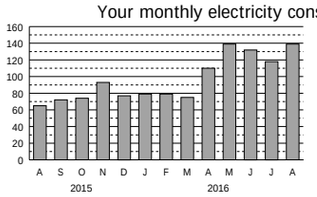

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.22		
Less : VAT	110.72		
Amount Net of VAT	1,434.50		
Less: BIR 2306	46.81		
BIR 2307	27.37	VATable Sales	1,434.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.32	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,471.04	TOTAL SALES	1,545.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/37400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208864529146

Collection Ref. Code	: 1835-65-779-6	Premise Address	: BANAWA		
Account ID	: 2087730000-2				
Customer Name	: VERANO,LYDIA B TM	TOTAL AMOUNT DUE	: 2,862.18	Overdue Bill	: 1
Meter Number	: 439460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20877300002

BC18/228.1/37400/0/10/08-25-2016/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753737717103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226815

75355300007

Date : 08-25-2016

BC18/228.1/37600/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535530000-7

Collection Ref. Code : 1823-53-986-6

Customer Information----------

Name : VERANO,ENRIQUITA R

Premise Address : DONA CRISTINA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439428GS6	Pole No	:	0301212
Serial No	:	56528596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9097
Period From	:	07-24-2016	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 100.32
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.44
CURRENT BILL - AUGUST 2016		746.80
TOTAL AMOUNT DUE		1,368.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 785.00

Your monthly electricity consumption chart

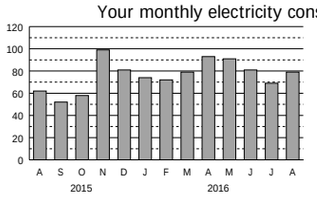

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.80		
Less : VAT	52.91		
Amount Net of VAT	693.89		
Less: BIR 2306	22.44		
BIR 2307	13.13	VATable Sales	693.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.32	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	711.23	TOTAL SALES	746.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/37600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753737717103

Collection Ref. Code : 1823-53-986-6

Account ID : 7535530000-7

Customer Name : VERANO,ENRIQUITA R

Meter Number : 439428GS6

Period : Jul 2016

Premise Address : DONA CRISTINA BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,368.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75355300007 BC18/228.1/37600/0/10/08-25-2016/23 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096201778174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232812

09665300001

Date : 08-25-2016

BC18/228.1/37800/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966530000-1

Collection Ref. Code : 1823-95-455-3

Customer Information----------

Name : VERANO,NICOMEDES P

Premise Address : DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508440 GS6	Pole No	:	0301212
Serial No	:	71743622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12899
Period From	:	07-24-2016	Prev Rdg	:	12712
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	50	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.63
CURRENT BILL - AUGUST 2016		2,077.79
TOTAL AMOUNT DUE		3,891.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,823.00

Your monthly electricity consumption chart

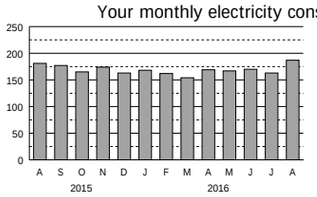

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.79		
Less : VAT	148.84		
Amount Net of VAT	1,928.95		
Less: BIR 2306	62.94		
BIR 2307	36.80	VATable Sales	1,928.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.21	VAT Zero Rated Sales	0.00
Add : VAT	148.84	VAT Amount	148.84
TOTAL AMOUNT DUE	1,978.05	TOTAL SALES	2,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/37800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096201778174

Collection Ref. Code	: 1823-95-455-3	Premise Address	: DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0966530000-1		
Customer Name	: VERANO,NICOMEDES P	TOTAL AMOUNT DUE	: 3,891.74
Meter Number	: 508440 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09665300001 BC18/228.1/37800/0/10/08-25-2016/23 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440373875044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218191

44097300006

Date : 08-25-2016

BC18/228.1/37900/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409730000-6

Collection Ref. Code : 1837-24-407-3

Customer Information----------

Name : VERANO,TEOFILA B

Premise Address : DONA CRISTINA SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	439494GS6	Pole No	:	0301212
Serial No	:	94778477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15839
Period From	:	07-24-2016	Prev Rdg	:	15672
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.20
CURRENT BILL - AUGUST 2016		1,859.86
TOTAL AMOUNT DUE		3,643.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,937.00

Your monthly electricity consumption chart

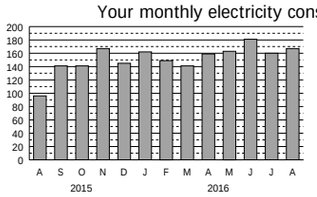

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.86		
Less : VAT	133.39		
Amount Net of VAT	1,726.47		
Less: BIR 2306	56.42		
BIR 2307	32.94	VATable Sales	1,726.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.11	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,770.50	TOTAL SALES	1,859.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/37900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440373875044

Collection Ref. Code	: 1837-24-407-3	Premise Address	: DONA CRISTINA SUBD,BANAWA		
Account ID	: 4409730000-6				
Customer Name	: VERANO,TEOFILA B	TOTAL AMOUNT DUE	: 3,643.75	Overdue Bill	: 1
Meter Number	: 439494GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44097300006 BC18/228.1/37900/0/10/08-25-2016/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968275903309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215329

96835300003

Date : 08-25-2016

BC18/228.1/38100/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683530000-3

Collection Ref. Code : 1811-59-440-9

Customer Information----------

Name : VERANO,DENNIS R.

Premise Address : DONA CRISTINA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439495GS6	Pole No	:	0301212
Serial No	:	96702872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22018
Period From	:	07-24-2016	Prev Rdg	:	21314
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	50	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,556.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,762.04
Transmission Charge	0.3755/kWh	264.35
System Loss Charge	0.8712/kWh	613.32
Sub-Total		4,639.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,557.00	131.14
Sub-Total		196.64
Government Charges		
Franchise Tax - Local		51.42
Value Added Tax		
Generation		241.39
Transmission		6.98
System Loss		37.58
Distribution		242.32
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		944.86
CURRENT BILL - AUGUST 2016		7,800.57
TOTAL AMOUNT DUE		14,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,962.00

Your monthly electricity consumption chart

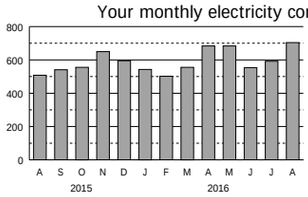

Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.57		
Less : VAT	558.04		
Amount Net of VAT	7,242.53		
Less: BIR 2306	235.98		
BIR 2307	138.14	VATable Sales	7,242.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,868.41	VAT Zero Rated Sales	0.00
Add : VAT	558.04	VAT Amount	558.04
TOTAL AMOUNT DUE	7,426.45	TOTAL SALES	7,800.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968275903309

Collection Ref. Code	: 1811-59-440-9	Premise Address	: DONA CRISTINA,BANAWA,CEBU CITY
Account ID	: 9683530000-3		
Customer Name	: VERANO,DENNIS R.	TOTAL AMOUNT DUE	: 14,357.45 Overdue Bill : 1
Meter Number	: 439495GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96835300003 BC18/228.1/38100/0/10/08-25-2016/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986551464618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225413

98665300004

Date : 08-25-2016

BC18/228.1/38200/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866530000-4

Collection Ref. Code : 1823-95-449-9

Customer Information----------

Name : TAPAYAN,BERNA V

Premise Address : DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439449GS6	Pole No	:	0301212
Serial No	:	58698569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9164
Period From	:	07-24-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.88
CURRENT BILL - AUGUST 2016		868.60
TOTAL AMOUNT DUE		1,626.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,096.00

Your monthly electricity consumption chart

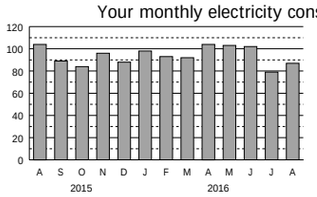

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.60		
Less : VAT	61.73		
Amount Net of VAT	806.87		
Less: BIR 2306	26.16		
BIR 2307	15.31	VATable Sales	806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.40	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	827.13	TOTAL SALES	868.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986551464618

Collection Ref. Code	: 1823-95-449-9	Premise Address	: DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9866530000-4		
Customer Name	: TAPAYAN,BERNA V	TOTAL AMOUNT DUE	: 1,626.34 Overdue Bill : 1
Meter Number	: 439449GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98665300004 BC18/228.1/38200/0/10/08-25-2016/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643524146102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219267

64355300001

Date : 08-25-2016

BC18/228.1/38500/0301212/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435530000-1

Collection Ref. Code : 1823-52-629-2

Customer Information----------

Name : SUAREZ,DINDEE L

Premise Address : DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008170	Pole No	:	0301212
Serial No	:	121570378	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1522
Period From	:	07-24-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	645	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 114.20
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.22
CURRENT BILL - AUGUST 2016		591.84
TOTAL AMOUNT DUE		1,170.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 661.00

Your monthly electricity consumption chart

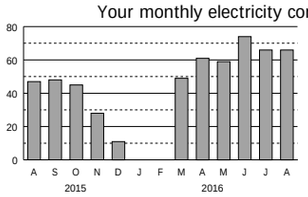

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.84		
Less : VAT	41.92		
Amount Net of VAT	549.92		
Less: BIR 2306	17.82		
BIR 2307	10.37	VATable Sales	549.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.73	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	563.65	TOTAL SALES	591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643524146102

Collection Ref. Code	: 1823-52-629-2	Premise Address	: DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6435530000-1				
Customer Name	: SUAREZ,DINDEE L	TOTAL AMOUNT DUE	: 1,170.01	Overdue Bill	: 1
Meter Number	: MTR1008170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64355300001 BC18/228.1/38500/0/10/08-25-2016/23 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366111375685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233822

36607065210

Date : 08-25-2016

BC18/228.1/38550/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660706521-0

Collection Ref. Code : 1859-24-920-5

Customer Information----------

Name : VERANO,ALMA LIZA LABUS

Premise Address : DONA CRISTINA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005592	Pole No	:	0301226
Serial No	:	121521201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5396
Period From	:	07-24-2016	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	132	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.43
CURRENT BILL - AUGUST 2016		2,125.94
TOTAL AMOUNT DUE		4,148.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,948.00

Your monthly electricity consumption chart

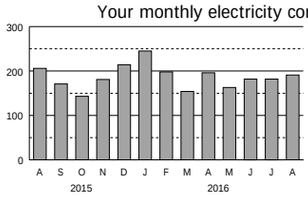

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.94		
Less : VAT	152.43		
Amount Net of VAT	1,973.51		
Less: BIR 2306	64.45		
BIR 2307	37.65	VATable Sales	1,973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.41	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,023.84	TOTAL SALES	2,125.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38550/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366111375685

Collection Ref. Code	: 1859-24-920-5	Premise Address	: DONA CRISTINA,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 3660706521-0		
Customer Name	: VERANO,ALMA LIZA LABUS	TOTAL AMOUNT DUE	: 4,148.42
Meter Number	: MTR1005592		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36607065210

BC18/228.1/38550/0/10/08-25-2016/23

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985019631950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224973

98507300006

Date : 08-25-2016

BC18/228.1/38800/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850730000-6

Collection Ref. Code : 1821-64-116-7

Customer Information----------

Name : DEALAGDON,JESUS TM A.

Premise Address : CAIMITO BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519363 GS6	Pole No	:	0301226
Serial No	:	68466864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11725
Period From	:	07-24-2016	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		431.99
CURRENT BILL - AUGUST 2016		3,567.04
TOTAL AMOUNT DUE		6,874.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,618.56

Your monthly electricity consumption chart

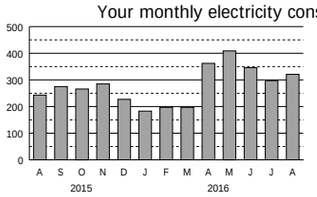

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.04		
Less : VAT	255.56		
Amount Net of VAT	3,311.48		
Less: BIR 2306	108.07		
BIR 2307	63.17	VATable Sales	3,311.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.24	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,395.80	TOTAL SALES	3,567.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985019631950

Collection Ref. Code : 1821-64-116-7

Account ID : 9850730000-6

Customer Name : DEALAGDON,JESUS TM A.

Meter Number : 519363 GS6

Period : Jul 2016

Premise Address : CAIMITO BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,874.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98507300006

BC18/228.1/38800/0/10/08-25-2016/23

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117323628157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224718

11729687373

Date : 08-25-2016

BC18/228.1/38800/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172968737-3

Collection Ref. Code : 1857-98-797-7

Customer Information----------

Name : FELICIANO,LIZA VERANO

Premise Address : DONA CRISTINA SUBDIVISON,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7306 EIS6	Pole No	:	0301226
Serial No	:	39812980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2066
Period From	:	07-24-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	183	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.82
CURRENT BILL - AUGUST 2016		859.25
TOTAL AMOUNT DUE		1,202.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 326.36

Your monthly electricity consumption chart

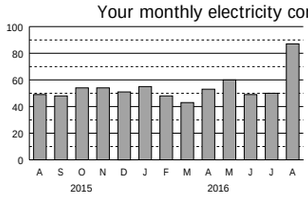

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.25		
Less : VAT	60.73		
Amount Net of VAT	798.52		
Less: BIR 2306	25.74		
BIR 2307	15.14	VATable Sales	798.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.64	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	818.37	TOTAL SALES	859.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117323628157

Collection Ref. Code	: 1857-98-797-7	Premise Address	: DONA CRISTINA SUBDIVISON,BANAWA, CEBU CITY
Account ID	: 1172968737-3		
Customer Name	: FELICIANO,LIZA VERANO	TOTAL AMOUNT DUE	: 1,202.05
Meter Number	: 7306 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11729687373 BC18/228.1/38800/0/10/08-25-2016/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461854016199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229543

46105985579

Date : 08-25-2016

BC18/228.1/38850/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610598557-9

Collection Ref. Code : 1855-64-287-5

Customer Information----------

Name : NICOR,HELEN HABEL

Premise Address : SITIO CAIMITO,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	000060 EFS6	Pole No	:	0301226
Serial No	:	118019201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1787
Period From	:	07-24-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 189.25
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - AUGUST 2016		230.06
TOTAL AMOUNT DUE		344.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 292.00

Your monthly electricity consumption chart

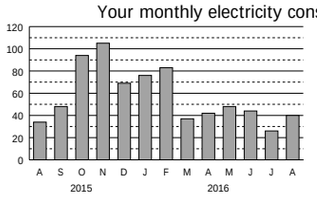

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.06		
Less : VAT	15.74		
Amount Net of VAT	214.32		
Less: BIR 2306	6.78		
BIR 2307	3.91	VATable Sales	214.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.37	TOTAL SALES	230.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38850/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461854016199

Collection Ref. Code	: 1855-64-287-5	Premise Address	: SITIO CAIMITO,BANAWA, GUADALUPE		
Account ID	: 4610598557-9				
Customer Name	: NICOR,HELEN HABEL	TOTAL AMOUNT DUE	: 344.44	Overdue Bill	: 1
Meter Number	: 000060 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105985579 BC18/228.1/38850/0/10/08-25-2016/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602665026085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216205

60297300000

Date : 08-25-2016

BC18/228.1/38900/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029730000-0

Collection Ref. Code : 1837-46-422-7

Customer Information----------

Name : VERANO,CONCORDIA TM N.

Premise Address : DONA CRISTINA SUBD, BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	453460GS6	Pole No	:	0301226
Serial No	:	96787379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19176
Period From	:	07-24-2016	Prev Rdg	:	18969
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	50	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.73
CURRENT BILL - AUGUST 2016		2,301.54
TOTAL AMOUNT DUE		4,402.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,094.00

Your monthly electricity consumption chart

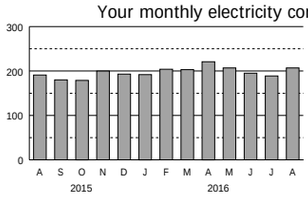

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.54		
Less : VAT	164.94		
Amount Net of VAT	2,136.60		
Less: BIR 2306	69.74		
BIR 2307	40.76	VATable Sales	2,136.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.10	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,191.04	TOTAL SALES	2,301.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/38900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602665026085

Collection Ref. Code	: 1837-46-422-7	Premise Address	: DONA CRISTINA SUBD, BANAWA,Cebu City		
Account ID	: 6029730000-0				
Customer Name	: VERANO,CONCORDIA TM N.	TOTAL AMOUNT DUE	: 4,402.90	Overdue Bill	: 1
Meter Number	: 453460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60297300000 BC18/228.1/38900/0/10/08-25-2016/23 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223482301310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229350

22345300002

Date : 08-25-2016

BC18/228.1/39200/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234530000-2

Collection Ref. Code : 1823-40-623-8

Customer Information----------

Name : SEBIOS,CRISTINA E

Premise Address : DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415974GS6	Pole No	:	0301226
Serial No	:	68708740	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14015
Period From	:	07-24-2016	Prev Rdg	:	13887
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.75
CURRENT BILL - AUGUST 2016		1,426.64
TOTAL AMOUNT DUE		2,783.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,305.00

Your monthly electricity consumption chart

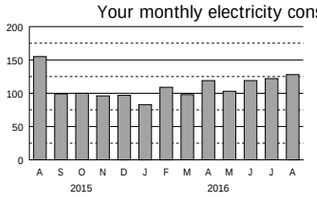

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.64		
Less : VAT	102.36		
Amount Net of VAT	1,324.28		
Less: BIR 2306	43.29		
BIR 2307	25.27	VATable Sales	1,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.72	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,358.08	TOTAL SALES	1,426.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/39200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223482301310

Collection Ref. Code	: 1823-40-623-8	Premise Address	: DONA CRISTINA SUB-DIV BANAWA,GUADALUPE,CEBU CITY
Account ID	: 2234530000-2		
Customer Name	: SEBIOS,CRISTINA E	TOTAL AMOUNT DUE	: 2,783.96 Overdue Bill : 1
Meter Number	: 415974GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22345300002 BC18/228.1/39200/0/10/08-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892034447052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229921

89236151018

Date : 08-25-2016

BC18/228.1/39550/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923615101-8

Collection Ref. Code : 1855-77-890-4

Customer Information----------

Name : CONGSON,JOSEPHINE NICOR

Premise Address : 2260 SITIO CAIMITO,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000524 EFS6	Pole No	:	0301226
Serial No	:	118019161	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4233
Period From	:	07-24-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	123	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.47
CURRENT BILL - AUGUST 2016		2,093.37
TOTAL AMOUNT DUE		4,117.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,018.00

Your monthly electricity consumption chart

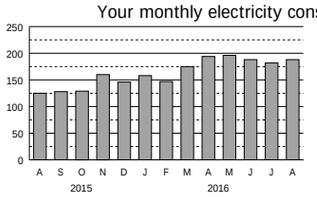

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.37		
Less : VAT	150.12		
Amount Net of VAT	1,943.25		
Less: BIR 2306	63.46		
BIR 2307	37.07	VATable Sales	1,943.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.72	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	1,992.84	TOTAL SALES	2,093.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/39550/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892034447052

Collection Ref. Code	: 1855-77-890-4	Premise Address	: 2260 SITIO CAIMITO,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 8923615101-8		
Customer Name	: CONGSON,JOSEPHINE NICOR	TOTAL AMOUNT DUE	: 4,117.01
Meter Number	: 000524 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89236151018 BC18/228.1/39550/0/10/08-25-2016/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687453971007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225593

68776300003

Date : 08-25-2016

BC18/228.1/39600/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877630000-3

Collection Ref. Code : 1809-92-932-6

Customer Information----------

Name : LIM,HENRITO TM V.

Premise Address : CAIMITO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1077187	Pole No	:	0301226
Serial No	:	40010137	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3317
Period From	:	07-24-2016	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	50	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.54
CURRENT BILL - AUGUST 2016		1,977.89
TOTAL AMOUNT DUE		3,696.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,200.00

Your monthly electricity consumption chart

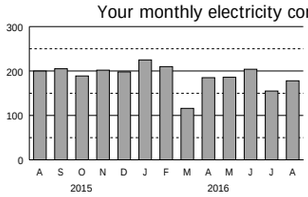

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.89		
Less : VAT	141.70		
Amount Net of VAT	1,836.19		
Less: BIR 2306	59.93		
BIR 2307	35.03	VATable Sales	1,836.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.23	VAT Zero Rated Sales	0.00
Add : VAT	141.70	VAT Amount	141.70
TOTAL AMOUNT DUE	1,882.93	TOTAL SALES	1,977.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/39600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687453971007

Collection Ref. Code	: 1809-92-932-6	Premise Address	: CAIMITO,Cebu City		
Account ID	: 6877630000-3				
Customer Name	: LIM,HENRITO TM V.	TOTAL AMOUNT DUE	: 3,696.29	Overdue Bill	: 1
Meter Number	: MTR1077187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68776300003 BC18/228.1/39600/0/10/08-25-2016/23 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635183089297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215273

63555300001

Date : 08-25-2016

BC18/228.1/39700/0377955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355530000-1

Collection Ref. Code : 1823-70-875-7

Customer Information----------

Name : CAINGCOY,BONIFACIO Y

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	453494GS6	Pole No	:	0377955
Serial No	:	84619888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19794
Period From	:	07-24-2016	Prev Rdg	:	19546
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.36
CURRENT BILL - AUGUST 2016		2,761.39
TOTAL AMOUNT DUE		5,506.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,939.00

Your monthly electricity consumption chart

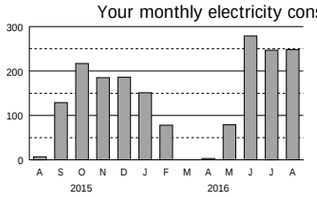

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.39		
Less : VAT	198.02		
Amount Net of VAT	2,563.37		
Less: BIR 2306	83.73		
BIR 2307	48.90	VATable Sales	2,563.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.74	VAT Zero Rated Sales	0.00
Add : VAT	198.02	VAT Amount	198.02
TOTAL AMOUNT DUE	2,628.76	TOTAL SALES	2,761.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/39700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635183089297

Collection Ref. Code : 1823-70-875-7

Account ID : 6355530000-1

Customer Name : CAINGCOY,BONIFACIO Y

Meter Number : 453494GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 5,506.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63555300001 BC18/228.1/39700/0/10/08-25-2016/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657884071144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226929

65766300001

Date : 08-25-2016

BC18/228.1/40100/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576630000-1

Collection Ref. Code : 1809-59-596-7

Customer Information----------

Name : MEDALLO,ELVIRA TM W.

Premise Address : 2246 CAIMITO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	453465GS6	Pole No	:	0301226
Serial No	:	54628648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27848
Period From	:	07-24-2016	Prev Rdg	:	27624
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.51
CURRENT BILL - AUGUST 2016		2,489.81
TOTAL AMOUNT DUE		4,753.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,600.00

Your monthly electricity consumption chart

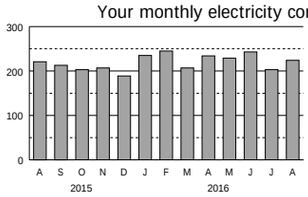

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.81		
Less : VAT	178.39		
Amount Net of VAT	2,311.42		
Less: BIR 2306	75.46		
BIR 2307	44.09	VATable Sales	2,311.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.87	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,370.26	TOTAL SALES	2,489.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/40100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657884071144

Collection Ref. Code	: 1809-59-596-7	Premise Address	: 2246 CAIMITO ST,Cebu City		
Account ID	: 6576630000-1				
Customer Name	: MEDALLO,ELVIRA TM W.	TOTAL AMOUNT DUE	: 4,753.31	Overdue Bill	: 1
Meter Number	: 453465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65766300001 BC18/228.1/40100/0/10/08-25-2016/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261445907112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230914

26197300002

Date : 08-25-2016

BC18/228.1/40300/0377913/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619730000-2

Collection Ref. Code : 1837-42-212-5

Customer Information----------

Name : ALDAVA,ROLAND T TM

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	423168 GS6	Pole No	:	0377913
Serial No	:	68288449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13998
Period From	:	07-24-2016	Prev Rdg	:	13791
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.84
CURRENT BILL - AUGUST 2016		2,302.54
TOTAL AMOUNT DUE		4,448.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,121.00

Your monthly electricity consumption chart

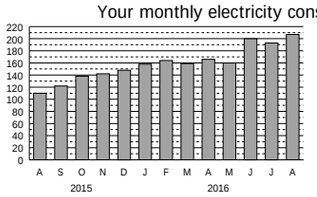

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.54		
Less : VAT	165.04		
Amount Net of VAT	2,137.50		
Less: BIR 2306	69.78		
BIR 2307	40.78	VATable Sales	2,137.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.94	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,191.98	TOTAL SALES	2,302.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/40300/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261445907112

Collection Ref. Code	: 1837-42-212-5	Premise Address	: R DUTERTE ST BANAWA		
Account ID	: 2619730000-2				
Customer Name	: ALDAVA,ROLAND T TM	TOTAL AMOUNT DUE	: 4,448.30	Overdue Bill	: 1
Meter Number	: 423168 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26197300002 BC18/228.1/40300/0/10/08-25-2016/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506054446287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217954

50608300005

Date : 08-25-2016

BC18/228.1/41000/0377906/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060830000-5

Collection Ref. Code : 1837-88-761-6

Customer Information----------

Name : GUIBERNAS,FELY A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	453470GS6	Pole No	:	0377906
Serial No	:	65882045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41887
Period From	:	07-24-2016	Prev Rdg	:	41792
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 30.61
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.53
CURRENT BILL - AUGUST 2016		994.84
TOTAL AMOUNT DUE		1,721.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,090.00

Your monthly electricity consumption chart

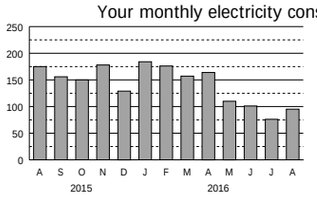

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.84		
Less : VAT	70.73		
Amount Net of VAT	924.11		
Less: BIR 2306	29.94		
BIR 2307	17.58	VATable Sales	924.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.59	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	947.32	TOTAL SALES	994.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/41000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506054446287

Collection Ref. Code	: 1837-88-761-6	Premise Address	: BANAWA		
Account ID	: 5060830000-5				
Customer Name	: GUIBERNAS,FELY A	TOTAL AMOUNT DUE	: 1,721.62	Overdue Bill	: 1
Meter Number	: 453470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50608300005 BC18/228.1/41000/0/10/08-25-2016/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955337688901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225303

95565300001

Date : 08-25-2016

BC18/228.1/41600/0377920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556530000-1

Collection Ref. Code : 1823-83-164-8

Customer Information----------

Name : MONTEGRANDE,MARCELA C

Premise Address : DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	138282WS6	Pole No	:	0377920
Serial No	:	43859822	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47799
Period From	:	07-24-2016	Prev Rdg	:	47474
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	375	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		438.03
CURRENT BILL - AUGUST 2016		3,617.26
TOTAL AMOUNT DUE		7,224.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,942.81

Your monthly electricity consumption chart

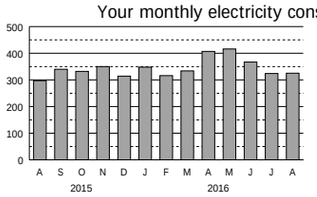

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.26		
Less : VAT	259.36		
Amount Net of VAT	3,357.90		
Less: BIR 2306	109.66		
BIR 2307	64.06	VATable Sales	3,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.18	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,443.54	TOTAL SALES	3,617.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/41600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955337688901

Collection Ref. Code	: 1823-83-164-8	Premise Address	: DUTERTE BANAWA		
Account ID	: 9556530000-1				
Customer Name	: MONTEGRANDE,MARCELA C	TOTAL AMOUNT DUE	: 7,224.07	Overdue Bill	: 1
Meter Number	: 138282WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95565300001 BC18/228.1/41600/0/10/08-25-2016/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768519827742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215406

76895300002

Date : 08-25-2016

BC18/228.1/41700/0377920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689530000-2

Collection Ref. Code : 1815-44-815-6

Customer Information----------

Name : MENDEZ,JOSEFINA S.

Premise Address : BK 402 DUTERTE ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244411DS6	Pole No	:	0377920
Serial No	:	12321853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16995
Period From	:	07-24-2016	Prev Rdg	:	16794
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	690	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.94
CURRENT BILL - AUGUST 2016		2,228.75
TOTAL AMOUNT DUE		3,993.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,579.00

Your monthly electricity consumption chart

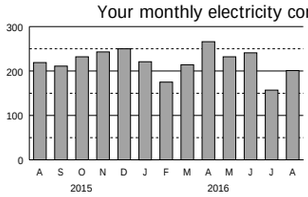

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.75		
Less : VAT	159.50		
Amount Net of VAT	2,069.25		
Less: BIR 2306	67.45		
BIR 2307	39.47	VATable Sales	2,069.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.33	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,121.83	TOTAL SALES	2,228.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/41700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768519827742

Collection Ref. Code	: 1815-44-815-6	Premise Address	: BK 402 DUTERTE ST,GUADALUPE,CEBU CITY
Account ID	: 7689530000-2		
Customer Name	: MENDEZ,JOSEFINA S.	TOTAL AMOUNT DUE	: 3,993.87
Meter Number	: 244411DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76895300002 BC18/228.1/41700/0/10/08-25-2016/23 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219253771599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226847

21997300005

Date : 08-25-2016

BC18/228.1/42400/0377913/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199730000-5

Collection Ref. Code : 1837-70-176-8

Customer Information----------

Name : VERANO,FERMIN C

Premise Address : BANAWA,C/O PNP STAFF HOUSE

TIN :

Metering Information----------

Meter No	:	453490GS6	Pole No	:	0377913
Serial No	:	96320611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32833
Period From	:	07-24-2016	Prev Rdg	:	32565
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		85.09
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.39
CURRENT BILL - AUGUST 2016		2,984.56
TOTAL AMOUNT DUE		5,992.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,823.00

Your monthly electricity consumption chart

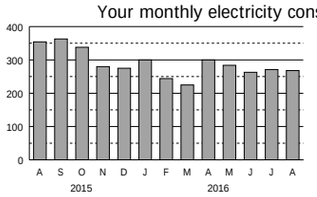

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.56		
Less : VAT	214.04		
Amount Net of VAT	2,770.52		
Less: BIR 2306	90.50		
BIR 2307	52.86	VATable Sales	2,770.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.16	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,841.20	TOTAL SALES	2,984.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/42400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219253771599

Collection Ref. Code : 1837-70-176-8

Account ID : 2199730000-5

Customer Name : VERANO,FERMIN C

Meter Number : 453490GS6

Period : Jul 2016

Premise Address : BANAWA,C/O PNP STAFF HOUSE

TOTAL AMOUNT DUE : 5,992.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21997300005

BC18/228.1/42400/0/10/08-25-2016/23

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858253218873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228478

85836300005

Date : 08-25-2016

BC18/228.1/42600/0377913/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583630000-5

Collection Ref. Code : 1827-53-392-7

Customer Information----------

Name : JERUSALEM,CORAZON S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	453466GS6	Pole No	:	0377913
Serial No	:	85732432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11887
Period From	:	07-24-2016	Prev Rdg	:	11670
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.96
CURRENT BILL - AUGUST 2016		2,401.87
TOTAL AMOUNT DUE		4,136.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,670.00

Your monthly electricity consumption chart

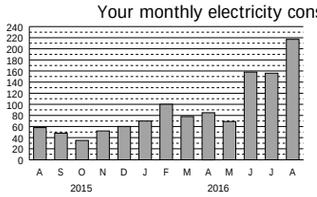

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.87		
Less : VAT	171.75		
Amount Net of VAT	2,230.12		
Less: BIR 2306	72.63		
BIR 2307	42.53	VATable Sales	2,230.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.96	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,286.71	TOTAL SALES	2,401.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/42600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858253218873

Collection Ref. Code	: 1827-53-392-7	Premise Address	: BANAWA		
Account ID	: 8583630000-5				
Customer Name	: JERUSALEM,CORAZON S	TOTAL AMOUNT DUE	: 4,136.21	Overdue Bill	: 1
Meter Number	: 453466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85836300005 BC18/228.1/42600/0/10/08-25-2016/23 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270235011569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216364

27035300006

Date : 08-25-2016

BC18/228.1/43400/0377934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703530000-6

Collection Ref. Code : 1821-87-959-7

Customer Information----------

Name : MATA,LYDIA S

Premise Address : 2262 SITIO CAIMITO BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280694GS6	Pole No	:	0377934
Serial No	:	48319352	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16295
Period From	:	07-24-2016	Prev Rdg	:	16145
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	700	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.42
CURRENT BILL - AUGUST 2016		1,671.58
TOTAL AMOUNT DUE		3,292.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,448.00

Your monthly electricity consumption chart

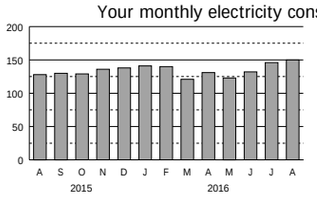

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.58		
Less : VAT	119.92		
Amount Net of VAT	1,551.66		
Less: BIR 2306	50.71		
BIR 2307	29.60	VATable Sales	1,551.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.35	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,591.27	TOTAL SALES	1,671.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/43400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270235011569

Collection Ref. Code : 1821-87-959-7

Account ID : 2703530000-6

Customer Name : MATA,LYDIA S

Meter Number : 280694GS6

Period : Jul 2016

Premise Address : 2262 SITIO CAIMITO BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,292.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27035300006

BC18/228.1/43400/0/10/08-25-2016/23

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194453843839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229263

19426300000

Date : 08-25-2016

BC18/228.1/43500/0377934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942630000-0

Collection Ref. Code : 1825-94-047-9

Customer Information----------

Name : ESTRERA,LEONITA C

Premise Address : SITIO CAIMITO BANAWA

TIN :

Metering Information----------

Meter No	:	350458GS6	Pole No	:	0377934
Serial No	:	44791353	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6661
Period From	:	07-24-2016	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - AUGUST 2016		435.54
TOTAL AMOUNT DUE		859.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 287.00

Your monthly electricity consumption chart

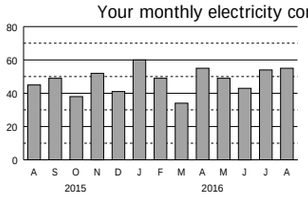

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.54		
Less : VAT	30.64		
Amount Net of VAT	404.90		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.30	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	414.94	TOTAL SALES	435.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/43500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194453843839

Collection Ref. Code : 1825-94-047-9

Account ID : 1942630000-0

Customer Name : ESTRERA,LEONITA C

Meter Number : 350458GS6

Period : Jul 2016

Premise Address : SITIO CAIMITO BANAWA

TOTAL AMOUNT DUE : 859.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19426300000 BC18/228.1/43500/0/10/08-25-2016/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508645086884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219159

50897300005

Date : 08-25-2016

BC18/228.1/43600/0377934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089730000-5

Collection Ref. Code : 1837-58-335-8

Customer Information----------

Name : ESTRERA,LEONILO C TM

Premise Address : 2270 CAIMITO BANAWA

TIN :

Metering Information----------

Meter No	:	258615GS6	Pole No	:	0377934
Serial No	:	43713926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9301
Period From	:	07-24-2016	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.94
CURRENT BILL - AUGUST 2016		589.39
TOTAL AMOUNT DUE		1,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 591.00

Your monthly electricity consumption chart

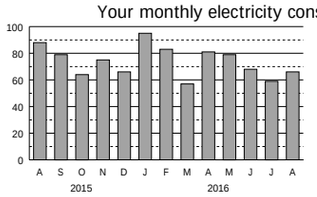

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.39		
Less : VAT	41.66		
Amount Net of VAT	547.73		
Less: BIR 2306	17.71		
BIR 2307	10.33	VATable Sales	547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.69	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	561.35	TOTAL SALES	589.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/43600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508645086884

Collection Ref. Code : 1837-58-335-8

Account ID : 5089730000-5

Customer Name : ESTRERA,LEONILO C TM

Meter Number : 258615GS6

Period : Jul 2016

Premise Address : 2270 CAIMITO BANAWA

TOTAL AMOUNT DUE : 1,058.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50897300005

BC18/228.1/43600/0/10/08-25-2016/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132824531042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233260

13267300005

Date : 08-25-2016

BC18/228.1/43810/0377906/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326730000-5

Collection Ref. Code : 1833-62-356-8

Customer Information----------

Name : NUDALO,ELWIN L

Premise Address : 77 R DUTERTE ST , BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	453499GS6	Pole No	:	0377906
Serial No	:	92141524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16538
Period From	:	07-24-2016	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.47
CURRENT BILL - AUGUST 2016		1,796.35
TOTAL AMOUNT DUE		3,654.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,920.00

Your monthly electricity consumption chart

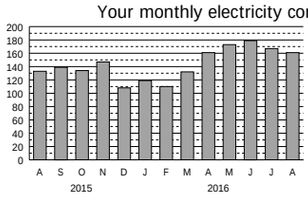

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.35		
Less : VAT	128.95		
Amount Net of VAT	1,667.40		
Less: BIR 2306	54.52		
BIR 2307	31.81	VATable Sales	1,667.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.07	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,710.02	TOTAL SALES	1,796.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/43810/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132824531042

Collection Ref. Code	: 1833-62-356-8	Premise Address	: 77 R DUTERTE ST , BANAWA,GUADALUPE		
Account ID	: 1326730000-5				
Customer Name	: NUDALO,ELWIN L	TOTAL AMOUNT DUE	: 3,654.28	Overdue Bill	: 1
Meter Number	: 453499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13267300005

BC18/228.1/43810/0/10/08-25-2016/23

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156221738430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230969

15645300003

Date : 08-25-2016

BC18/228.1/44200/0377934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564530000-3

Collection Ref. Code : 1843-60-926-6

Customer Information----------

Name : JURBAN,DANILO B

Premise Address : R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035875	Pole No	:	0377934
Serial No	:	126818411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7742
Period From	:	07-24-2016	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	658	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		451.05
CURRENT BILL - AUGUST 2016		3,724.60
TOTAL AMOUNT DUE		7,276.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,918.00

Your monthly electricity consumption chart

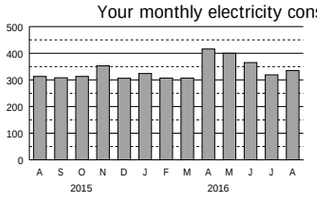

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.60		
Less : VAT	266.91		
Amount Net of VAT	3,457.69		
Less: BIR 2306	112.86		
BIR 2307	65.96	VATable Sales	3,457.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.87	VAT Zero Rated Sales	0.00
Add : VAT	266.91	VAT Amount	266.91
TOTAL AMOUNT DUE	3,545.78	TOTAL SALES	3,724.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/44200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156221738430

Collection Ref. Code : 1843-60-926-6

Account ID : 1564530000-3

Customer Name : JURBAN,DANILO B

Meter Number : MTR1035875

Period : Jul 2016

Premise Address : R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 7,276.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15645300003

BC18/228.1/44200/0/10/08-25-2016/23

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714594773438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222223

71465300003

Date : 08-25-2016

BC18/228.1/44500/0377955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146530000-3

Collection Ref. Code : 1811-91-167-6

Customer Information----------

Name : PUERTO,CIPRIANO JR F

Premise Address : 2224 R DUTERTE ST , BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	453478GS6	Pole No	:	0377955
Serial No	:	52520064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27512
Period From	:	07-24-2016	Prev Rdg	:	27270
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	250	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.42
CURRENT BILL - AUGUST 2016		2,695.80
TOTAL AMOUNT DUE		5,422.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,125.00

Your monthly electricity consumption chart

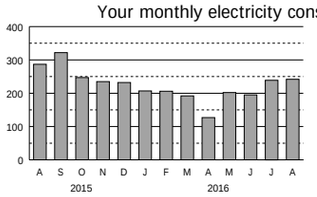

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.80		
Less : VAT	193.36		
Amount Net of VAT	2,502.44		
Less: BIR 2306	81.76		
BIR 2307	47.74	VATable Sales	2,502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.94	VAT Zero Rated Sales	0.00
Add : VAT	193.36	VAT Amount	193.36
TOTAL AMOUNT DUE	2,566.30	TOTAL SALES	2,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/44500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714594773438

Collection Ref. Code	: 1811-91-167-6	Premise Address	: 2224 R DUTERTE ST , BANAWA,GUADALUPE
Account ID	: 7146530000-3		
Customer Name	: PUERTO,CIPRIANO JR F	TOTAL AMOUNT DUE	: 5,422.26
Meter Number	: 453478GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71465300003

BC18/228.1/44500/0/10/08-25-2016/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029169796941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231614

02967300001

Date : 08-25-2016

BC18/228.1/44600/0377955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296730000-1

Collection Ref. Code : 1833-98-401-3

Customer Information----------

Name : PUERTO,REYNALDO TM

Premise Address : 414 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	453469GS6	Pole No	:	0377955
Serial No	:	56714539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29285
Period From	:	07-24-2016	Prev Rdg	:	28828
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,442.12
Transmission Charge	0.3755/kWh	171.60
System Loss Charge	0.8712/kWh	398.14
Sub-Total		3,011.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		138.02
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		156.70
Transmission		4.52
System Loss		24.41
Distribution		157.51
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		614.91
CURRENT BILL - AUGUST 2016		5,077.40
TOTAL AMOUNT DUE		9,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,233.00

Your monthly electricity consumption chart

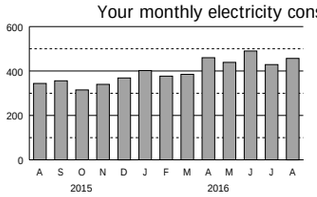

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.40		
Less : VAT	363.72		
Amount Net of VAT	4,713.68		
Less: BIR 2306	153.80		
BIR 2307	89.92	VATable Sales	4,713.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.96	VAT Zero Rated Sales	0.00
Add : VAT	363.72	VAT Amount	363.72
TOTAL AMOUNT DUE	4,833.68	TOTAL SALES	5,077.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/44600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029169796941

Collection Ref. Code : 1833-98-401-3

Account ID : 0296730000-1

Customer Name : PUERTO,REYNALDO TM

Meter Number : 453469GS6

Period : Jul 2016

Premise Address : 414 R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 9,852.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02967300001 BC18/228.1/44600/0/10/08-25-2016/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129209236042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232411

12967300000

Date : 08-25-2016

BC18/228.1/44700/0377955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296730000-0

Collection Ref. Code : 1833-98-404-8

Customer Information----------

Name : ANDUCAL,ELVIE P TM

Premise Address : 414-R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1102812	Pole No	:	0377955
Serial No	:	129124458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1074
Period From	:	07-24-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.21
CURRENT BILL - AUGUST 2016		2,024.99
TOTAL AMOUNT DUE		3,905.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,903.00

Your monthly electricity consumption chart

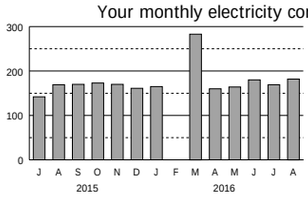

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.99		
Less : VAT	145.15		
Amount Net of VAT	1,879.84		
Less: BIR 2306	61.36		
BIR 2307	35.86	VATable Sales	1,879.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.62	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,927.77	TOTAL SALES	2,024.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/44700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129209236042

Collection Ref. Code	: 1833-98-404-8	Premise Address	: 414-R DUTERTE ST,BANAWA		
Account ID	: 1296730000-0				
Customer Name	: ANDUCAL,ELVIE P TM	TOTAL AMOUNT DUE	: 3,905.60	Overdue Bill	: 1
Meter Number	: MTR1102812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12967300000 BC18/228.1/44700/0/10/08-25-2016/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780656538436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222440

78097300004

Date : 08-25-2016

BC18/228.1/45000/0377983/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809730000-4

Collection Ref. Code : 1837-28-710-4

Customer Information----------

Name : AGUILON,EVELYN P TM

Premise Address : 50-A R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	328214GS6	Pole No	:	0377983
Serial No	:	46482980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76022
Period From	:	07-24-2016	Prev Rdg	:	75230
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	650	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,790.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,232.29
Transmission Charge	0.6506/kWh	515.28
System Loss Charge	0.848/kWh	671.62
Sub-Total		5,419.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,790.00	175.80
Sub-Total		249.49
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		271.57
Transmission		13.60
System Loss		40.36
Distribution		272.54
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,072.02
CURRENT BILL - AUGUST 2016		9,011.86
TOTAL AMOUNT DUE		17,802.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 11,670.00

Your monthly electricity consumption chart

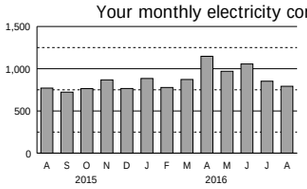

Avg Monthly Usage : 865.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,011.86		
Less : VAT	635.15		
Amount Net of VAT	8,376.71		
Less: BIR 2306	271.14		
BIR 2307	159.99	VATable Sales	8,376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,945.58	VAT Zero Rated Sales	0.00
Add : VAT	635.15	VAT Amount	635.15
TOTAL AMOUNT DUE	8,580.73	TOTAL SALES	9,011.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780656538436

Collection Ref. Code	: 1837-28-710-4	Premise Address	: 50-A R DUTERTE ST,BANAWA		
Account ID	: 7809730000-4				
Customer Name	: AGUILON,EVELYN P TM	TOTAL AMOUNT DUE	: 17,802.07	Overdue Bill	: 1
Meter Number	: 328214GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78097300004 BC18/228.1/45000/0/10/08-25-2016/23 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214258377712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224073

21465300008

Date : 08-25-2016

BC18/228.1/45100/0377983/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146530000-8

Collection Ref. Code : 1811-91-071-8

Customer Information----------

Name : POSADAS,AMPARO J

Premise Address : #80 R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	313830GS6	Pole No	:	0377983
Serial No	:	44361037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48466
Period From	:	07-24-2016	Prev Rdg	:	48224
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1050	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.88
CURRENT BILL - AUGUST 2016		2,691.05
TOTAL AMOUNT DUE		5,207.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,644.00

Your monthly electricity consumption chart

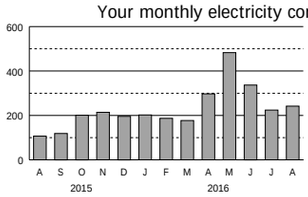

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.05		
Less : VAT	192.85		
Amount Net of VAT	2,498.20		
Less: BIR 2306	81.55		
BIR 2307	47.66	VATable Sales	2,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.99	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,561.84	TOTAL SALES	2,691.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214258377712

Collection Ref. Code	: 1811-91-071-8	Premise Address	: #80 R DUTERTE ST,BANAWA
Account ID	: 2146530000-8		
Customer Name	: POSADAS,AMPARO J	TOTAL AMOUNT DUE	: 5,207.22
Meter Number	: 313830GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21465300008 BC18/228.1/45100/0/10/08-25-2016/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769089988015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215577

76985300003

Date : 08-25-2016

BC18/228.1/45200/0377934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698530000-3

Collection Ref. Code : 1839-82-398-4

Customer Information----------

Name : AGUILON,EVELYN P

Premise Address : 80-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099740	Pole No	:	0377934
Serial No	:	40070167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3102
Period From	:	07-24-2016	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	468	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,049.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.81
CURRENT BILL - AUGUST 2016		2,209.40
Payment Arrangement		3,426.22
TOTAL AMOUNT DUE		7,685.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,427.00

Your monthly electricity consumption chart

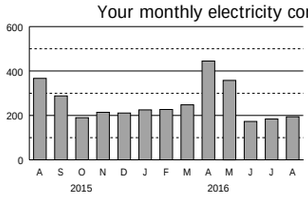

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.40		
Less : VAT	155.78		
Amount Net of VAT	2,053.62		
Less: BIR 2306	66.50		
BIR 2307	39.22	VATable Sales	2,053.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.90	VAT Zero Rated Sales	0.00
Add : VAT	155.78	VAT Amount	155.78
TOTAL AMOUNT DUE	2,103.68	TOTAL SALES	2,209.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769089988015

Collection Ref. Code	: 1839-82-398-4	Premise Address	: 80-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY
Account ID	: 7698530000-3		
Customer Name	: AGUILON,EVELYN P	TOTAL AMOUNT DUE	: 7,685.10
Meter Number	: MTR1099740		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76985300003 BC18/228.1/45200/0/10/08-25-2016/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498285090121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231972

49858736843

Date : 08-25-2016

BC18/228.1/45505/0377983/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985873684-3

Collection Ref. Code : 1857-34-650-5

Customer Information----------

Name : SANCHEZ,RYAN MAGBANUA

Premise Address : M1 2280 R.DUTERTE ST.,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7707 EES6	Pole No	:	0377983
Serial No	:	06090370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5416
Period From	:	07-24-2016	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	663	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.46
CURRENT BILL - AUGUST 2016		3,075.45
TOTAL AMOUNT DUE		5,778.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,820.00

Your monthly electricity consumption chart

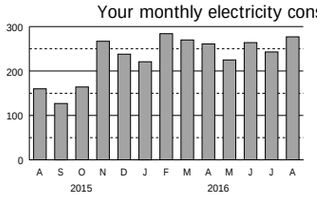

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.45		
Less : VAT	220.23		
Amount Net of VAT	2,855.22		
Less: BIR 2306	93.11		
BIR 2307	54.47	VATable Sales	2,855.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.64	VAT Zero Rated Sales	0.00
Add : VAT	220.23	VAT Amount	220.23
TOTAL AMOUNT DUE	2,927.87	TOTAL SALES	3,075.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45505/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498285090121

Collection Ref. Code	: 1857-34-650-5	Premise Address	: M1 2280 R.DUTERTE ST.,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4985873684-3				
Customer Name	: SANCHEZ,RYAN MAGBANUA	TOTAL AMOUNT DUE	: 5,778.86	Overdue Bill	: 1
Meter Number	: 7707 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49858736843 BC18/228.1/45505/0/10/08-25-2016/23 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014408687081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223268

01465300000

Date : 08-25-2016

BC18/228.1/45600/0378751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146530000-0

Collection Ref. Code : 1811-91-056-4

Customer Information----------

Name : CASTRO,LOURDES

Premise Address : 74-B DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	558076 GS6	Pole No	:	0378751
Serial No	:	25293258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11923
Period From	:	07-24-2016	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 180.50	3.61
Sub-Total		13.47
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.73
CURRENT BILL - AUGUST 2016		1,161.08
TOTAL AMOUNT DUE		1,341.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 865.00

Your monthly electricity consumption chart

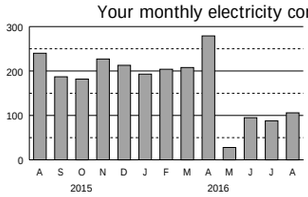

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.08		
Less : VAT	82.58		
Amount Net of VAT	1,078.50		
Less: BIR 2306	34.93		
BIR 2307	20.56	VATable Sales	1,078.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.01	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,105.59	TOTAL SALES	1,161.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014408687081

Collection Ref. Code	: 1811-91-056-4	Premise Address	: 74-B DUTERTE ST. BANAWA
Account ID	: 0146530000-0		
Customer Name	: CASTRO,LOURDES	TOTAL AMOUNT DUE	: 1,341.53
Meter Number	: 558076 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01465300000 BC18/228.1/45600/0/10/08-25-2016/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514384996371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222725

51465300005

Date : 08-25-2016

BC18/228.1/45700/0378751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146530000-5

Collection Ref. Code : 1811-91-110-2

Customer Information----------

Name : RAMIREZ,LILIA C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439512GS6	Pole No	:	0378751
Serial No	:	63936830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24698
Period From	:	07-24-2016	Prev Rdg	:	24490
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.45
CURRENT BILL - AUGUST 2016		2,325.03
TOTAL AMOUNT DUE		4,988.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

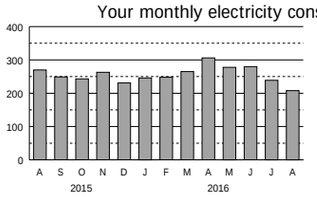

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.03		
Less : VAT	167.04		
Amount Net of VAT	2,157.99		
Less: BIR 2306	70.62		
BIR 2307	41.18	VATable Sales	2,157.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.19	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,213.23	TOTAL SALES	2,325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/45700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514384996371

Collection Ref. Code : 1811-91-110-2

Account ID : 5146530000-5

Customer Name : RAMIREZ,LILIA C

Meter Number : 439512GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 4,988.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51465300005

BC18/228.1/45700/0/10/08-25-2016/23

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267527340581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214777

26788532930

Date : 08-25-2016

BC18/228.1/46650/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678853293-0

Collection Ref. Code : 1857-60-260-9

Customer Information----------

Name : WASAWAS,RICHARD QUIJANO

Premise Address : DUTERTE ST.,BANAWA, CEBU CITY

TIN : 255-580-877-000

Metering Information----------

Meter No	:	MTR1071342	Pole No	:	0378730
Serial No	:	121450728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10795
Period From	:	07-24-2016	Prev Rdg	:	10120
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	1108	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,607.07
Transmission Charge	0.3755/kWh	253.46
System Loss Charge	0.8712/kWh	588.06
Sub-Total		4,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,336.00	126.72
Sub-Total		189.52
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		231.45
Transmission		6.69
System Loss		36.05
Distribution		232.37
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		906.11
CURRENT BILL - AUGUST 2016		7,480.61
TOTAL AMOUNT DUE		13,816.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,000.00

Your monthly electricity consumption chart

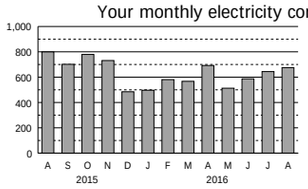

Avg Monthly Usage : 634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,480.61		
Less : VAT	535.22		
Amount Net of VAT	6,945.39		
Less: BIR 2306	226.31		
BIR 2307	132.48	VATable Sales	6,945.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,586.60	VAT Zero Rated Sales	0.00
Add : VAT	535.22	VAT Amount	535.22
TOTAL AMOUNT DUE	7,121.82	TOTAL SALES	7,480.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/46650/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267527340581

Collection Ref. Code : 1857-60-260-9

Account ID : 2678853293-0

Customer Name : WASAWAS,RICHARD QUIJANO

Meter Number : MTR1071342

Period : Jul 2016

Premise Address : DUTERTE ST.,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 13,816.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26788532930

BC18/228.1/46650/0/10/08-25-2016/23

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414415434128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222449

41465300006

Date : 08-25-2016

BC18/228.1/46700/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146530000-6

Collection Ref. Code : 1811-91-104-8

Customer Information----------

Name : VERANO,BONIFACIO

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	531323 GS6	Pole No	:	0378730
Serial No	:	54141385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5916
Period From	:	07-24-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.45
CURRENT BILL - AUGUST 2016		1,292.15
TOTAL AMOUNT DUE		2,466.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,371.00

Your monthly electricity consumption chart

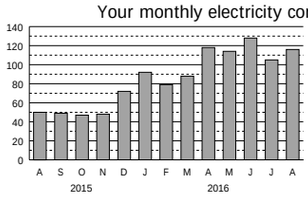

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.15		
Less : VAT	92.67		
Amount Net of VAT	1,199.48		
Less: BIR 2306	39.18		
BIR 2307	22.88	VATable Sales	1,199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.42	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,230.09	TOTAL SALES	1,292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/46700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414415434128

Collection Ref. Code	: 1811-91-104-8	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 4146530000-6				
Customer Name	: VERANO,BONIFACIO	TOTAL AMOUNT DUE	: 2,466.58	Overdue Bill	: 1
Meter Number	: 531323 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41465300006 BC18/228.1/46700/0/10/08-25-2016/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573679569089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218150

57310696968

Date : 08-25-2016

BC18/228.1/46800/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731069696-8

Collection Ref. Code : 1857-18-191-3

Customer Information----------

Name : GALOY,ANNABELLE LIMBO

Premise Address : 2294 R.DUTERTE,BANAWA

TIN :

Metering Information----------

Meter No	:	001877 EFS6	Pole No	:	0378730
Serial No	:	92554187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1698
Period From	:	07-24-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 175.85
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - AUGUST 2016		320.05
TOTAL AMOUNT DUE		512.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 312.00

Your monthly electricity consumption chart

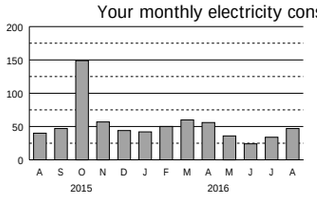

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.05		
Less : VAT	22.21		
Amount Net of VAT	297.84		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.85	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	305.06	TOTAL SALES	320.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/46800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573679569089

Collection Ref. Code	: 1857-18-191-3	Premise Address	: 2294 R.DUTERTE,BANAWA		
Account ID	: 5731069696-8				
Customer Name	: GALOY,ANNABELLE LIMBO	TOTAL AMOUNT DUE	: 512.72	Overdue Bill	: 1
Meter Number	: 001877 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57310696968 BC18/228.1/46800/0/10/08-25-2016/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238697410098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216758

23807300001

Date : 08-25-2016

BC18/228.1/46800/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380730000-1

Collection Ref. Code : 1831-20-878-4

Customer Information----------

Name : VERANO,MARGARITA G TM

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	014238 EFS6	Pole No	:	0378730
Serial No	:	121448515	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3374
Period From	:	07-24-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 846.00	16.92
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.65
CURRENT BILL - AUGUST 2016		1,252.15
TOTAL AMOUNT DUE		2,098.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,100.00

Your monthly electricity consumption chart

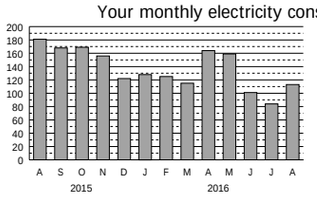

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.15		
Less : VAT	89.57		
Amount Net of VAT	1,162.58		
Less: BIR 2306	37.86		
BIR 2307	22.18	VATable Sales	1,162.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.54	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,192.11	TOTAL SALES	1,252.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/46800/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238697410098

Collection Ref. Code	: 1831-20-878-4	Premise Address	: R DUTERTE ST BANAWA		
Account ID	: 2380730000-1				
Customer Name	: VERANO,MARGARITA G TM	TOTAL AMOUNT DUE	: 2,098.25	Overdue Bill	: 1
Meter Number	: 014238 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23807300001 BC18/228.1/46800/0/10/08-25-2016/23 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270928758942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216547

27097300001

Date : 08-25-2016

BC18/228.1/46900/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709730000-1

Collection Ref. Code : 1837-26-293-4

Customer Information----------

Name : LABRA,NORMA ZAMORA

Premise Address : 240 R. DUTERTE ST.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7360 EIS6	Pole No	:	0301191
Serial No	:	34494836	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5677
Period From	:	07-24-2016	Prev Rdg	:	5461
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	576	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.83
CURRENT BILL - AUGUST 2016		2,401.56
TOTAL AMOUNT DUE		4,603.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,050.00

Your monthly electricity consumption chart

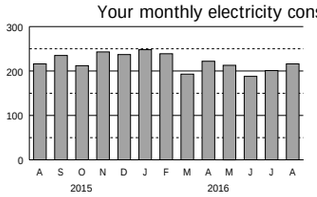

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.56		
Less : VAT	172.10		
Amount Net of VAT	2,229.46		
Less: BIR 2306	72.78		
BIR 2307	42.53	VATable Sales	2,229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.15	VAT Zero Rated Sales	0.00
Add : VAT	172.10	VAT Amount	172.10
TOTAL AMOUNT DUE	2,286.25	TOTAL SALES	2,401.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/46900/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270928758942

Collection Ref. Code	: 1837-26-293-4	Premise Address	: 240 R. DUTERTE ST.,BANAWA, CEBU CITY
Account ID	: 2709730000-1		
Customer Name	: LABRA,NORMA ZAMORA	TOTAL AMOUNT DUE	: 4,603.44
Meter Number	: 7360 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27097300001 BC18/228.1/46900/0/10/08-25-2016/23 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585946278172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225065

58557300009

Date : 08-25-2016

BC18/228.1/47000/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855730000-9

Collection Ref. Code : 1833-46-497-4

Customer Information----------

Name : LABRA,TERESITA P

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	419855GS6	Pole No	:	0378730
Serial No	:	67687893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8535
Period From	:	07-24-2016	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 59.08
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.97
CURRENT BILL - AUGUST 2016		878.19
TOTAL AMOUNT DUE		2,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,724.00

Your monthly electricity consumption chart

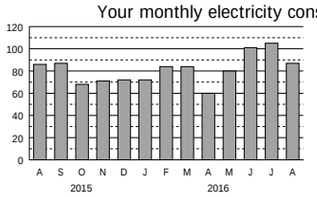

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.19		
Less : VAT	62.76		
Amount Net of VAT	815.43		
Less: BIR 2306	26.59		
BIR 2307	15.48	VATable Sales	815.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.36	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	836.12	TOTAL SALES	878.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47000/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585946278172

Collection Ref. Code	: 1833-46-497-4	Premise Address	: BANAWA		
Account ID	: 5855730000-9				
Customer Name	: LABRA,TERESITA P	TOTAL AMOUNT DUE	: 2,060.67	Overdue Bill	: 1
Meter Number	: 419855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58557300009 BC18/228.1/47000/0/10/08-25-2016/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880703916386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221819

88066300000

Date : 08-25-2016

BC18/228.1/47100/0378730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806630000-0

Collection Ref. Code : 1829-18-710-4

Customer Information----------

Name : ABELLA,CALIXTRATO G

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	453446GS6	Pole No	:	0378730
Serial No	:	85712954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10298
Period From	:	07-24-2016	Prev Rdg	:	10193
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	350	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.61
CURRENT BILL - AUGUST 2016		1,169.46
TOTAL AMOUNT DUE		2,201.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,679.00

Your monthly electricity consumption chart

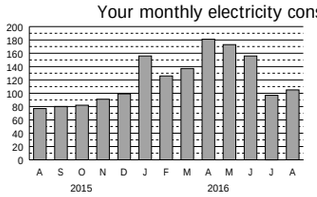

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.46		
Less : VAT	83.88		
Amount Net of VAT	1,085.58		
Less: BIR 2306	35.47		
BIR 2307	20.71	VATable Sales	1,085.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.40	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,113.28	TOTAL SALES	1,169.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880703916386

Collection Ref. Code	: 1829-18-710-4	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 8806630000-0				
Customer Name	: ABELLA,CALIXTRATO G	TOTAL AMOUNT DUE	: 2,201.80	Overdue Bill	: 1
Meter Number	: 453446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88066300000

BC18/228.1/47100/0/10/08-25-2016/23

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970874161204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216212

97007224914

Date : 08-25-2016

BC18/228.1/47420/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700722491-4

Collection Ref. Code : 1861-32-887-7

Customer Information----------

Name : MAYOL,JERSON GONZALES

Premise Address : SITIO STO NINO BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043822	Pole No	:	0378744
Serial No	:	121542147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3
Period From	:	07-24-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - AUGUST 2016		8.40
TOTAL AMOUNT DUE		130.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2015 - 160.00

Your monthly electricity consumption chart

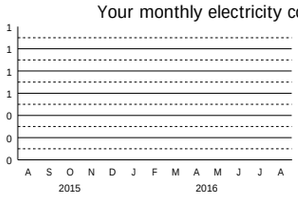

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.40		
Less : VAT	0.90		
Amount Net of VAT	7.50		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47420/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970874161204

Collection Ref. Code	: 1861-32-887-7	Premise Address	: SITIO STO NINO BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 9700722491-4				
Customer Name	: MAYOL,JERSON GONZALES	TOTAL AMOUNT DUE	: 130.61	Overdue Bill	: 9
Meter Number	: MTR1043822				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97007224914 BC18/228.1/47420/0/10/08-25-2016/23 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740061510122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218461

74074351755

Date : 08-25-2016

BC18/228.1/47450/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407435175-5

Collection Ref. Code : 1853-62-857-3

Customer Information----------

Name : RAMIREZ,HECTOR NELSON CATIPAY

Premise Address : M6-74B,R. DUTERTE ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	554022 GS6	Pole No	:	0378744
Serial No	:	56259483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1631
Period From	:	07-24-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 79.71
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.65
CURRENT BILL - AUGUST 2016		726.84
TOTAL AMOUNT DUE		2,096.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 800.00

Your monthly electricity consumption chart

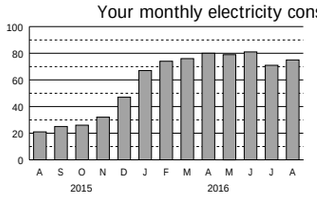

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.84		
Less : VAT	52.15		
Amount Net of VAT	674.69		
Less: BIR 2306	22.11		
BIR 2307	12.78	VATable Sales	674.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.80	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	691.95	TOTAL SALES	726.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47450/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740061510122

Collection Ref. Code : 1853-62-857-3

Account ID : 7407435175-5

Customer Name : RAMIREZ,HECTOR NELSON CATIPAY

Meter Number : 554022 GS6

Period : Jul 2016

Premise Address : M6-74B,R. DUTERTE ST. GUADALUPE

TOTAL AMOUNT DUE : 2,096.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74074351755 BC18/228.1/47450/0/10/08-25-2016/23 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304957517898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217049

30456759601

Date : 08-25-2016

BC18/228.1/47450/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045675960-1

Collection Ref. Code : 1853-57-941-6

Customer Information----------

Name : RAMIREZ,VEVEN JOROMAT

Premise Address : 74-B R. DUTERTE ST.,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	552321 GS6	Pole No	:	0378744
Serial No	:	54445790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1997
Period From	:	07-24-2016	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.53
CURRENT BILL - AUGUST 2016		874.29
TOTAL AMOUNT DUE		1,883.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 980.00

Your monthly electricity consumption chart

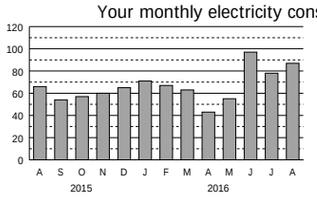

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.29		
Less : VAT	62.34		
Amount Net of VAT	811.95		
Less: BIR 2306	26.41		
BIR 2307	15.41	VATable Sales	811.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.13	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	832.47	TOTAL SALES	874.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47450/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304957517898

Collection Ref. Code	: 1853-57-941-6	Premise Address	: 74-B R. DUTERTE ST.,BANAWA, GUADALUPE		
Account ID	: 3045675960-1				
Customer Name	: RAMIREZ,VEVEN JOROMAT	TOTAL AMOUNT DUE	: 1,883.80	Overdue Bill	: 1
Meter Number	: 552321 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30456759601

BC18/228.1/47450/0/10/08-25-2016/23

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556711236931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228619

55636275558

Date : 08-25-2016

BC18/228.1/47450/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563627555-8

Collection Ref. Code : 1853-62-860-3

Customer Information----------

Name : RAMIREZ,HECTOR NELSON CATIPAY

Premise Address : M7-74B,R. DUTERTE ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	553378 GS6	Pole No	:	0378744
Serial No	:	95415621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3076
Period From	:	07-24-2016	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.44
CURRENT BILL - AUGUST 2016		463.83
TOTAL AMOUNT DUE		1,121.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,382.00

Your monthly electricity consumption chart

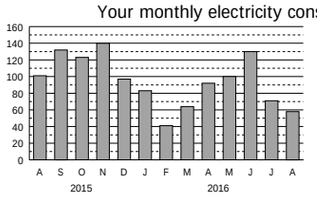

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.83		
Less : VAT	32.80		
Amount Net of VAT	431.03		
Less: BIR 2306	13.95		
BIR 2307	8.07	VATable Sales	431.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.01	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	441.81	TOTAL SALES	463.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47450/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556711236931

Collection Ref. Code	: 1853-62-860-3	Premise Address	: M7-74B,R. DUTERTE ST. GUADALUPE		
Account ID	: 5563627555-8				
Customer Name	: RAMIREZ,HECTOR NELSON CATIPAY	TOTAL AMOUNT DUE	: 1,121.57	Overdue Bill	: 1
Meter Number	: 553378 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55636275558 BC18/228.1/47450/0/10/08-25-2016/23 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162087792951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233385

16224198875

Date : 08-25-2016

BC18/228.1/47450/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622419887-5

Collection Ref. Code : 1853-62-863-8

Customer Information----------

Name : RAMIREZ,HECTOR NELSON CATIPAY

Premise Address : M8-74B,R. DUTERTE ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	554544 GS6	Pole No	:	0378744
Serial No	:	75604135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1511
Period From	:	07-24-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.01
CURRENT BILL - AUGUST 2016		551.31
TOTAL AMOUNT DUE		875.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 305.00

Your monthly electricity consumption chart

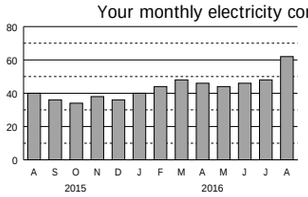

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.31		
Less : VAT	38.87		
Amount Net of VAT	512.44		
Less: BIR 2306	16.49		
BIR 2307	9.66	VATable Sales	512.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.29	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	525.16	TOTAL SALES	551.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47450/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162087792951

Collection Ref. Code	: 1853-62-863-8	Premise Address	: M8-74B,R. DUTERTE ST. GUADALUPE		
Account ID	: 1622419887-5				
Customer Name	: RAMIREZ,HECTOR NELSON CATIPAY	TOTAL AMOUNT DUE	: 875.60	Overdue Bill	: 1
Meter Number	: 554544 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16224198875 BC18/228.1/47450/0/10/08-25-2016/23 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792469003169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230417

79213400009

Date : 08-25-2016

BC18/228.1/47600/0377962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921340000-9

Collection Ref. Code : 1841-79-851-7

Customer Information----------

Name : SAYUD,URSALINA TENORIO

Premise Address : R. DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	496995 GS6	Pole No	:	0377962
Serial No	:	84034743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12613
Period From	:	07-24-2016	Prev Rdg	:	12400
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	530	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,283.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.56
CURRENT BILL - AUGUST 2016		2,425.95
TOTAL AMOUNT DUE		4,709.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,470.00

Your monthly electricity consumption chart

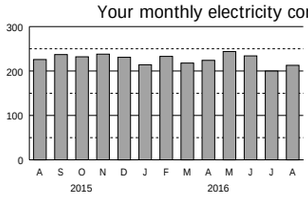

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.95		
Less : VAT	171.06		
Amount Net of VAT	2,254.89		
Less: BIR 2306	73.02		
BIR 2307	43.07	VATable Sales	2,254.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.80	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,309.86	TOTAL SALES	2,425.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/47600/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792469003169

Collection Ref. Code	: 1841-79-851-7	Premise Address	: R. DUTERTE ST.		
Account ID	: 7921340000-9				
Customer Name	: SAYUD,URSALINA TENORIO	TOTAL AMOUNT DUE	: 4,709.88	Overdue Bill	: 1
Meter Number	: 496995 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79213400009 BC18/228.1/47600/0/10/08-25-2016/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524129392419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228519

52465300003

Date : 08-25-2016

BC18/228.1/48100/0377864/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246530000-3

Collection Ref. Code : 1811-91-239-7

Customer Information----------

Name : SABALDE,SALVADOR

Premise Address : BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER

TIN :

Metering Information----------

Meter No	:	MTR1150410	Pole No	:	0377864
Serial No	:	133480614	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	385
Period From	:	07-24-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.18
CURRENT BILL - AUGUST 2016		1,048.73
TOTAL AMOUNT DUE		1,892.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,004.00

Your monthly electricity consumption chart

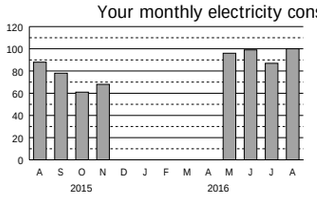

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.73		
Less : VAT	74.64		
Amount Net of VAT	974.09		
Less: BIR 2306	31.60		
BIR 2307	18.53	VATable Sales	974.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.96	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	998.60	TOTAL SALES	1,048.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/48100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524129392419

Collection Ref. Code	: 1811-91-239-7	Premise Address	: BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER
Account ID	: 5246530000-3		
Customer Name	: SABALDE,SALVADOR	TOTAL AMOUNT DUE	: 1,892.55
Meter Number	: MTR1150410		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52465300003

BC18/228.1/48100/0/10/08-25-2016/23

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424064151693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228066

42465300004

Date : 08-25-2016

BC18/228.1/48200/0377864/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246530000-4

Collection Ref. Code : 1811-91-227-3

Customer Information----------

Name : CAVAN,PATRICIA

Premise Address : BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER

TIN :

Metering Information----------

Meter No	:	453505GS6	Pole No	:	0377864
Serial No	:	63936282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29607
Period From	:	07-24-2016	Prev Rdg	:	29398
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.29
CURRENT BILL - AUGUST 2016		2,322.81
TOTAL AMOUNT DUE		4,405.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,600.00

Your monthly electricity consumption chart

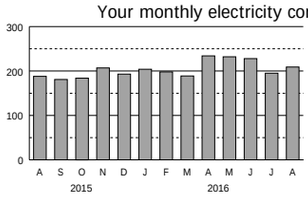

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.81		
Less : VAT	166.41		
Amount Net of VAT	2,156.40		
Less: BIR 2306	70.36		
BIR 2307	41.14	VATable Sales	2,156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.90	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,211.31	TOTAL SALES	2,322.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/48200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424064151693

Collection Ref. Code	: 1811-91-227-3	Premise Address	: BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER
Account ID	: 4246530000-4		
Customer Name	: CAVAN,PATRICIA	TOTAL AMOUNT DUE	: 4,405.03 Overdue Bill : 1
Meter Number	: 453505GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42465300004 BC18/228.1/48200/0/10/08-25-2016/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728556480806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229562

72867300005

Date : 08-25-2016

BC18/228.1/48500/0377843/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286730000-5

Collection Ref. Code : 1833-88-884-7

Customer Information----------

Name : CRUZ,FRANKLIN S

Premise Address : BENTLEY SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	273600GS6	Pole No	:	0377843
Serial No	:	49425158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59478
Period From	:	07-24-2016	Prev Rdg	:	58971
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	4770	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.3755/kWh	190.38
System Loss Charge	0.8712/kWh	441.70
Sub-Total		3,341.39
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,639.50	92.79
Sub-Total		139.96
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		173.83
Transmission		5.03
System Loss		27.06
Distribution		174.68
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		680.41
CURRENT BILL - AUGUST 2016		5,617.43
TOTAL AMOUNT DUE		10,256.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,429.21

Your monthly electricity consumption chart

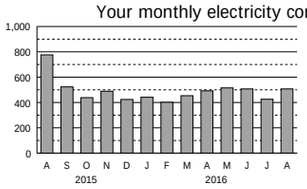

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.43		
Less : VAT	401.84		
Amount Net of VAT	5,215.59		
Less: BIR 2306	169.92		
BIR 2307	99.48	VATable Sales	5,215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.19	VAT Zero Rated Sales	0.00
Add : VAT	401.84	VAT Amount	401.84
TOTAL AMOUNT DUE	5,348.03	TOTAL SALES	5,617.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/48500/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728556480806

Collection Ref. Code	: 1833-88-884-7	Premise Address	: BENTLEY SUBDIVISION,BANAWA
Account ID	: 7286730000-5		
Customer Name	: CRUZ,FRANKLIN S	TOTAL AMOUNT DUE	: 10,256.71
Meter Number	: 273600GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72867300005

BC18/228.1/48500/0/10/08-25-2016/23

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688523720784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226449

68847300008

Date : 08-25-2016

BC18/228.1/49200/0377836/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884730000-8

Collection Ref. Code : 1833-37-698-6

Customer Information----------

Name : TAJANLANGIT,JOSELITO D

Premise Address : BENTLEY ESTATE SUBD,BRGY GUADALUPE

TIN :

Metering Information----------

Meter No	:	538123 GS6	Pole No	:	0377836
Serial No	:	67902631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20043
Period From	:	07-24-2016	Prev Rdg	:	19473
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	2860	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,045.97
Transmission Charge	0.3755/kWh	214.04
System Loss Charge	0.8712/kWh	496.58
Sub-Total		3,756.59
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,464.50	109.29
Sub-Total		162.32
Government Charges		
Franchise Tax - Local		41.66
Value Added Tax		
Generation		195.44
Transmission		5.65
System Loss		30.44
Distribution		196.31
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		765.54
CURRENT BILL - AUGUST 2016		6,320.39
TOTAL AMOUNT DUE		11,785.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,175.00

Your monthly electricity consumption chart

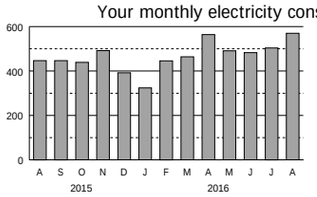

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.39		
Less : VAT	452.32		
Amount Net of VAT	5,868.07		
Less: BIR 2306	191.29		
BIR 2307	111.93	VATable Sales	5,868.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,564.85	VAT Zero Rated Sales	0.00
Add : VAT	452.32	VAT Amount	452.32
TOTAL AMOUNT DUE	6,017.17	TOTAL SALES	6,320.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/49200/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688523720784

Collection Ref. Code	: 1833-37-698-6	Premise Address	: BENTLEY ESTATE SUBD,BRGY GUADALUPE		
Account ID	: 6884730000-8				
Customer Name	: TAJANLANGIT,JOSELITO D	TOTAL AMOUNT DUE	: 11,785.06	Overdue Bill	: 1
Meter Number	: 538123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68847300008

BC18/228.1/49200/0/10/08-25-2016/23

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262088646966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231170

26285300005

Date : 08-25-2016

BC18/228.1/49700/0377815/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628530000-5

Collection Ref. Code : 1845-40-770-9

Customer Information----------

Name : KOIVUKANGAS,OLIVIA L

Premise Address : BENTLEY SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471874GS6	Pole No	:	0377815
Serial No	:	75201456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6988
Period From	:	07-24-2016	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.37
CURRENT BILL - AUGUST 2016		856.33
TOTAL AMOUNT DUE		1,501.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 915.00

Your monthly electricity consumption chart

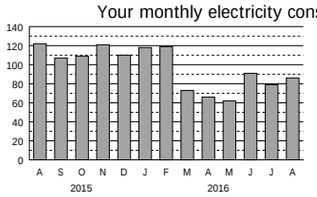

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.33		
Less : VAT	60.77		
Amount Net of VAT	795.56		
Less: BIR 2306	25.75		
BIR 2307	15.09	VATable Sales	795.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.72	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	815.49	TOTAL SALES	856.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/49700/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262088646966

Collection Ref. Code	: 1845-40-770-9	Premise Address	: BENTLEY SUBD.,BANAWA,CEBU CITY		
Account ID	: 2628530000-5				
Customer Name	: KOIVUKANGAS,OLIVIA L	TOTAL AMOUNT DUE	: 1,501.42	Overdue Bill	: 1
Meter Number	: 471874GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26285300005

BC18/228.1/49700/0/10/08-25-2016/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337421169423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216976

33795197665

Date : 08-25-2016

BC18/228.1/50350/0377801/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379519766-5

Collection Ref. Code : 1859-41-443-5

Customer Information----------

Name : MIJARES,CARHYL APONESTO

Premise Address : BENTLEY STATE,BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026105	Pole No	:	0377801
Serial No	:	121753456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9714
Period From	:	07-24-2016	Prev Rdg	:	9300
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	215	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,930.00	78.60
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		556.08
CURRENT BILL - AUGUST 2016		4,591.25
TOTAL AMOUNT DUE		8,521.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

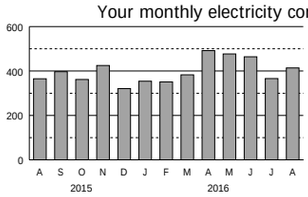

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.25		
Less : VAT	328.59		
Amount Net of VAT	4,262.66		
Less: BIR 2306	138.94		
BIR 2307	81.31	VATable Sales	4,262.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.41	VAT Zero Rated Sales	0.00
Add : VAT	328.59	VAT Amount	328.59
TOTAL AMOUNT DUE	4,371.00	TOTAL SALES	4,591.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/50350/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337421169423

Collection Ref. Code	: 1859-41-443-5	Premise Address	: BENTLEY STATE,BANAWA,LABANGON,CEBU CITY		
Account ID	: 3379519766-5				
Customer Name	: MIJARES,CARHYL APONESTO	TOTAL AMOUNT DUE	: 8,521.39	Overdue Bill	: 1
Meter Number	: MTR1026105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33795197665 BC18/228.1/50350/0/10/08-25-2016/23 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867938805268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213981

86766300007

Date : 08-25-2016

BC18/228.1/51100/0377780/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676630000-7

Collection Ref. Code : 1809-61-902-5

Customer Information----------

Name : LOZADA,ROBERTO M2 TM C.

Premise Address : BENTLEY ESTATE,BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118639	Pole No	:	0377780
Serial No	:	40053547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7949
Period From	:	07-24-2016	Prev Rdg	:	7231
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	4930	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,481.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,836.85
Transmission Charge	0.6506/kWh	467.13
System Loss Charge	0.848/kWh	608.86
Sub-Total		4,912.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,481.50	149.63
Sub-Total		216.43
Government Charges		
Franchise Tax - Local		53.91
Value Added Tax		
Generation		246.20
Transmission		12.33
System Loss		36.60
Distribution		247.13
Others		32.44
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		970.67
CURRENT BILL - AUGUST 2016		8,159.35
TOTAL AMOUNT DUE		15,641.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8,500.00

Your monthly electricity consumption chart

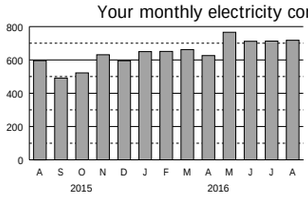

Avg Monthly Usage : 641.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,159.35		
Less : VAT	574.70		
Amount Net of VAT	7,584.65		
Less: BIR 2306	245.35		
BIR 2307	144.85	VATable Sales	7,584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,194.45	VAT Zero Rated Sales	0.00
Add : VAT	574.70	VAT Amount	574.70
TOTAL AMOUNT DUE	7,769.15	TOTAL SALES	8,159.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/51100/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867938805268

Collection Ref. Code	: 1809-61-902-5	Premise Address	: BENTLEY ESTATE,BANAWA,Cebu City
Account ID	: 8676630000-7		
Customer Name	: LOZADA,ROBERTO M2 TM C.	TOTAL AMOUNT DUE	: 15,641.07
Meter Number	: MTR1118639		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86766300007

BC18/228.1/51100/0/10/08-25-2016/23

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291438027012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228464

29185300000

Date : 08-25-2016

BC18/228.1/51400/0377794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918530000-0

Collection Ref. Code : 1845-35-086-3

Customer Information----------

Name : TAN,NOEL K

Premise Address : BENTLEY ESTATE R.DUTERTE ST.,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468242GS6	Pole No	:	0377794
Serial No	:	75408650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70732
Period From	:	07-24-2016	Prev Rdg	:	69653
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	2185	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,866.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,765.96
Transmission Charge	0.3755/kWh	405.16
System Loss Charge	0.8712/kWh	940.02
Sub-Total		7,111.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 8,867.00	177.34
Sub-Total		277.73
Government Charges		
Franchise Tax - Local		78.61
Value Added Tax		
Generation		369.95
Transmission		10.70
System Loss		57.60
Distribution		371.08
Others		42.76
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,444.74
CURRENT BILL - AUGUST 2016		11,925.95
TOTAL AMOUNT DUE		20,792.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,230.04

Your monthly electricity consumption chart

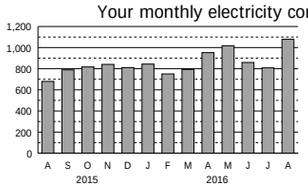

Avg Monthly Usage : 849.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,925.95		
Less : VAT	852.09		
Amount Net of VAT	11,073.86		
Less: BIR 2306	360.31		
BIR 2307	211.20	VATable Sales	11,073.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,502.35	VAT Zero Rated Sales	0.00
Add : VAT	852.09	VAT Amount	852.09
TOTAL AMOUNT DUE	11,354.44	TOTAL SALES	11,925.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/51400/0/10/08-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291438027012

Collection Ref. Code	: 1845-35-086-3	Premise Address	: BENTLEY ESTATE R.DUTERTE ST.,,BANAWA,CEBU CITY
Account ID	: 2918530000-0		
Customer Name	: TAN,NOEL K	TOTAL AMOUNT DUE	: 20,792.74 Overdue Bill : 1
Meter Number	: 468242GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29185300000 BC18/228.1/51400/0/10/08-25-2016/23 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782478175390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224006

78239000009

Date : 08-25-2016

BC16/42.1/580/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823900000-9

Collection Ref. Code : 1805-52-791-6

Customer Information----------

Name : DISCARTEN,BRUNO

Premise Address : LAHUG PASTURE ST. NEXT,GACAYAN

TIN :

Metering Information----------

Meter No	:	221097WS6	Pole No	:	0013181
Serial No	:	49043726	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	27502
Period From	:	07-22-2016	Prev Rdg	:	27500
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10.69
Transmission Charge	0.3755/kWh	0.75
System Loss Charge	0.8712/kWh	1.74
Sub-Total		13.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.90	- 18.90
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 9.19
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.68
Transmission		0.02
System Loss		0.10
Distribution		1.29
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.85
CURRENT BILL - AUGUST 2016		17.56
TOTAL AMOUNT DUE		502.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,014.00

Your monthly electricity consumption chart

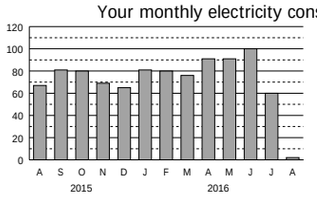

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.56		
Less : VAT	1.78		
Amount Net of VAT	15.78		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.73	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/580/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782478175390

Collection Ref. Code	: 1805-52-791-6	Premise Address	: LAHUG PASTURE ST. NEXT,GACAYAN		
Account ID	: 7823900000-9				
Customer Name	: DISCARTEN,BRUNO	TOTAL AMOUNT DUE	: 502.98	Overdue Bill	: 1
Meter Number	: 221097WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78239000009

BC16/42.1/580/0/10/08-25-2016/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434027003552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214605

43448200006

Date : 08-25-2016

BC18/138.0/10/0346102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344820000-6

Collection Ref. Code : 1807-68-092-4

Customer Information----------

Name : JAVA,BARTOLOME

Premise Address : 596 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	124161WS6	Pole No	:	0346102
Serial No	:	73703868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71372
Period From	:	07-24-2016	Prev Rdg	:	71186
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.63
CURRENT BILL - AUGUST 2016		2,069.74
TOTAL AMOUNT DUE		4,008.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,080.00

Your monthly electricity consumption chart

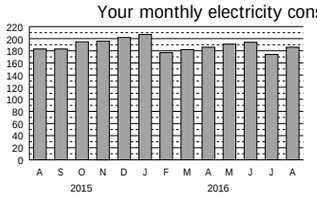

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.74		
Less : VAT	148.37		
Amount Net of VAT	1,921.37		
Less: BIR 2306	62.74		
BIR 2307	36.66	VATable Sales	1,921.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.97	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,970.34	TOTAL SALES	2,069.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/10/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434027003552

Collection Ref. Code	: 1807-68-092-4	Premise Address	: 596 CALAMBA ST		
Account ID	: 4344820000-6				
Customer Name	: JAVA,BARTOLOME	TOTAL AMOUNT DUE	: 4,008.04	Overdue Bill	: 1
Meter Number	: 124161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43448200006

BC18/138.0/10/0/10/08-25-2016/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044049376666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220894

04448200008

Date : 08-25-2016

BC18/138.0/30/0498724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444820000-8

Collection Ref. Code : 1807-68-128-9

Customer Information----------

Name : BACULI,JESUS A

Premise Address : #238 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	447537GS6	Pole No	:	0498724
Serial No	:	53697654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7725
Period From	:	07-24-2016	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 901.00	18.02
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.22
CURRENT BILL - AUGUST 2016		1,199.07
TOTAL AMOUNT DUE		2,099.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 940.00

Your monthly electricity consumption chart

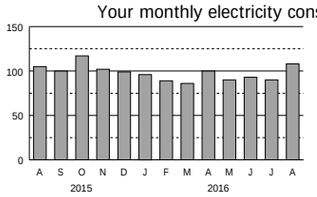

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.07		
Less : VAT	85.88		
Amount Net of VAT	1,113.19		
Less: BIR 2306	36.32		
BIR 2307	21.24	VATable Sales	1,113.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.63	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,141.51	TOTAL SALES	1,199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/30/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044049376666

Collection Ref. Code	: 1807-68-128-9	Premise Address	: #238 V. RAMA AVE.		
Account ID	: 0444820000-8				
Customer Name	: BACULI,JESUS A	TOTAL AMOUNT DUE	: 2,099.95	Overdue Bill	: 1
Meter Number	: 447537GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04448200008

BC18/138.0/30/0/10/08-25-2016/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305575011032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217478

30578508837

Date : 08-25-2016

BC18/138.0/55/0313175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057850883-7

Collection Ref. Code : 1855-92-245-2

Customer Information----------

Name : PANERIO,JULIET RANARIO

Premise Address : 534 C. V. RAMA AVENUE,V. RAMA AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545741 GS6	Pole No	:	0313175
Serial No	:	18877238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7432
Period From	:	07-24-2016	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	122	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.56
CURRENT BILL - AUGUST 2016		2,614.25
TOTAL AMOUNT DUE		5,097.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,699.00

Your monthly electricity consumption chart

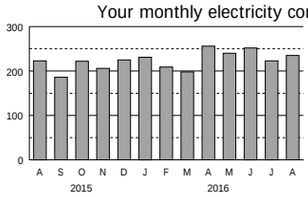

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	187.38		
Amount Net of VAT	2,426.87		
Less: BIR 2306	79.23		
BIR 2307	46.30	VATable Sales	2,426.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.34	VAT Zero Rated Sales	0.00
Add : VAT	187.38	VAT Amount	187.38
TOTAL AMOUNT DUE	2,488.72	TOTAL SALES	2,614.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/55/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305575011032

Collection Ref. Code	: 1855-92-245-2	Premise Address	: 534 C. V. RAMA AVENUE,V. RAMA AVENUE, CEBU CITY		
Account ID	: 3057850883-7				
Customer Name	: PANERIO,JULIET RANARIO	TOTAL AMOUNT DUE	: 5,097.54	Overdue Bill	: 1
Meter Number	: 545741 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30578508837 BC18/138.0/55/0/10/08-25-2016/3 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072863302576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217932

07269200007

Date : 08-25-2016

BC18/138.0/60/0313175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726920000-7

Collection Ref. Code : 1815-40-911-8

Customer Information----------

Name : GEDORIO,PETER TM O.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116496	Pole No	:	0313175
Serial No	:	40053032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1538
Period From	:	07-24-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.08
CURRENT BILL - AUGUST 2016		1,236.91
TOTAL AMOUNT DUE		2,577.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,345.78

Your monthly electricity consumption chart

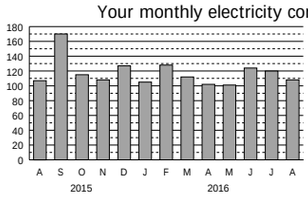

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.91		
Less : VAT	87.47		
Amount Net of VAT	1,149.44		
Less: BIR 2306	37.33		
BIR 2307	21.96	VATable Sales	1,149.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.15	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,177.62	TOTAL SALES	1,236.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/60/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072863302576

Collection Ref. Code	: 1815-40-911-8	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 0726920000-7				
Customer Name	: GEDORIO,PETER TM O.	TOTAL AMOUNT DUE	: 2,577.10	Overdue Bill	: 1
Meter Number	: MTR1116496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07269200007 BC18/138.0/60/0/10/08-25-2016/3 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144637053353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221865

14448200007

Date : 08-25-2016

BC18/138.0/70/0313175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444820000-7

Collection Ref. Code : 1807-68-140-8

Customer Information----------

Name : NAVAJA,CANDIDO

Premise Address : 568 70 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	450068GS6	Pole No	:	0313175
Serial No	:	93500702	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15812
Period From	:	07-24-2016	Prev Rdg	:	15654
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.58
CURRENT BILL - AUGUST 2016		1,755.31
TOTAL AMOUNT DUE		3,237.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,675.00

Your monthly electricity consumption chart

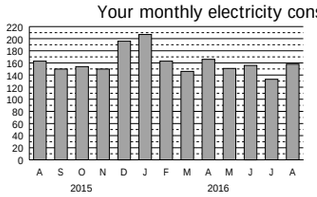

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.31		
Less : VAT	125.73		
Amount Net of VAT	1,629.58		
Less: BIR 2306	53.17		
BIR 2307	31.09	VATable Sales	1,629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.32	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,671.05	TOTAL SALES	1,755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/70/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144637053353

Collection Ref. Code	: 1807-68-140-8	Premise Address	: 568 70 CALAMBA ST		
Account ID	: 1444820000-7				
Customer Name	: NAVAJA,CANDIDO	TOTAL AMOUNT DUE	: 3,237.72	Overdue Bill	: 1
Meter Number	: 450068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14448200007

BC18/138.0/70/0/10/08-25-2016/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344529705511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222248

34448200005

Date : 08-25-2016

BC18/138.0/90/0498724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444820000-5

Collection Ref. Code : 1807-68-149-1

Customer Information----------

Name : CABASE,ASUNCION A

Premise Address : 534 V. RAMA AVE BK POSO,OPP. LUDO WATER PUMP

TIN :

Metering Information----------

Meter No	:	447535GS6	Pole No	:	0498724
Serial No	:	69407034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23782
Period From	:	07-24-2016	Prev Rdg	:	23534
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.27
CURRENT BILL - AUGUST 2016		2,760.55
TOTAL AMOUNT DUE		5,468.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,600.00

Your monthly electricity consumption chart

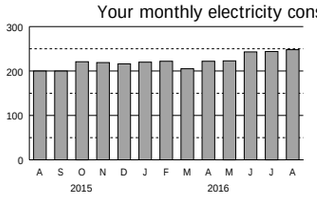

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.55		
Less : VAT	197.93		
Amount Net of VAT	2,562.62		
Less: BIR 2306	83.69		
BIR 2307	48.89	VATable Sales	2,562.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.04	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,627.97	TOTAL SALES	2,760.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/90/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344529705511

Collection Ref. Code	: 1807-68-149-1	Premise Address	: 534 V. RAMA AVE BK POSO,OPP. LUDO WATER PUMP		
Account ID	: 3444820000-5				
Customer Name	: CABASE,ASUNCION A	TOTAL AMOUNT DUE	: 5,468.63	Overdue Bill	: 1
Meter Number	: 447535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34448200005 BC18/138.0/90/0/10/08-25-2016/3 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074227506853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219863

07438200003

Date : 08-25-2016

BC18/138.0/110/0498724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743820000-3

Collection Ref. Code : 1807-67-692-7

Customer Information----------

Name : CALLEDO,MAXIMO

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	447531GS6	Pole No	:	0498724
Serial No	:	54346996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71586
Period From	:	07-24-2016	Prev Rdg	:	71136
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,692.50	93.85
Sub-Total		135.72
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		605.50
CURRENT BILL - AUGUST 2016		4,999.54
TOTAL AMOUNT DUE		9,691.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,441.00

Your monthly electricity consumption chart

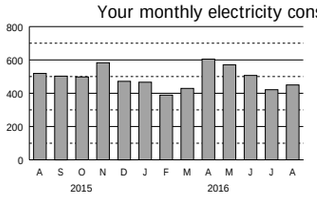

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.54		
Less : VAT	358.15		
Amount Net of VAT	4,641.39		
Less: BIR 2306	151.43		
BIR 2307	88.54	VATable Sales	4,641.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.42	VAT Zero Rated Sales	0.00
Add : VAT	358.15	VAT Amount	358.15
TOTAL AMOUNT DUE	4,759.57	TOTAL SALES	4,999.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/110/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074227506853

Collection Ref. Code	: 1807-67-692-7	Premise Address	: CALAMBA ST		
Account ID	: 0743820000-3				
Customer Name	: CALLEDO,MAXIMO	TOTAL AMOUNT DUE	: 9,691.88	Overdue Bill	: 1
Meter Number	: 447531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07438200003

BC18/138.0/110/0/10/08-25-2016/3

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546475200519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221834

54631300008

Date : 08-25-2016

BC18/138.0/120/0179286/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463130000-8

Collection Ref. Code : 1835-39-593-7

Customer Information----------

Name : CALIAO,CONCHITA P TM

Premise Address : 540-C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279231 GS6	Pole No	:	0179286
Serial No	:	45679445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18559
Period From	:	07-24-2016	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	120	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.71
CURRENT BILL - AUGUST 2016		2,871.91
TOTAL AMOUNT DUE		6,180.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,711.00

Your monthly electricity consumption chart

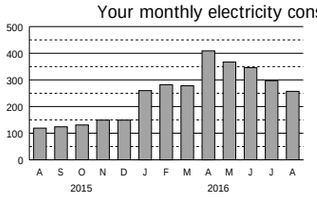

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.91		
Less : VAT	206.34		
Amount Net of VAT	2,665.57		
Less: BIR 2306	87.24		
BIR 2307	50.86	VATable Sales	2,665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.47	VAT Zero Rated Sales	0.00
Add : VAT	206.34	VAT Amount	206.34
TOTAL AMOUNT DUE	2,733.81	TOTAL SALES	2,871.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/120/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546475200519

Collection Ref. Code	: 1835-39-593-7	Premise Address	: 540-C V RAMA AVE		
Account ID	: 5463130000-8				
Customer Name	: CALIAO,CONCHITA P TM	TOTAL AMOUNT DUE	: 6,180.47	Overdue Bill	: 1
Meter Number	: 279231 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54631300008

BC18/138.0/120/0/10/08-25-2016/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182778144696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222180

18201247402

Date : 08-25-2016

BC18/138.0/135/0498724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820124740-2

Collection Ref. Code : 1857-20-086-1

Customer Information----------

Name : LIM,NATASHIA HAZEL GALDO

Premise Address : 534 CV RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	313789 GS6	Pole No	:	0498724
Serial No	:	44515010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5760
Period From	:	07-24-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.42
CURRENT BILL - AUGUST 2016		1,027.13
TOTAL AMOUNT DUE		2,276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,776.00

Your monthly electricity consumption chart

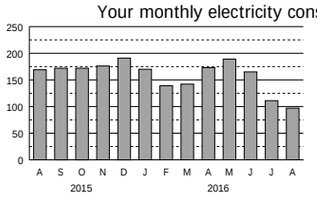

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.13		
Less : VAT	73.45		
Amount Net of VAT	953.68		
Less: BIR 2306	31.09		
BIR 2307	18.15	VATable Sales	953.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.44	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	977.89	TOTAL SALES	1,027.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/135/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182778144696

Collection Ref. Code	: 1857-20-086-1	Premise Address	: 534 CV RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 1820124740-2				
Customer Name	: LIM,NATASHIA HAZEL GALDO	TOTAL AMOUNT DUE	: 2,276.10	Overdue Bill	: 1
Meter Number	: 313789 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18201247402

BC18/138.0/135/0/10/08-25-2016/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444695285832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220120

44448200004

Date : 08-25-2016

BC18/138.0/140/0498724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444820000-4

Collection Ref. Code : 1807-68-152-1

Customer Information----------

Name : RANILI,ELEUTERIO

Premise Address : 532A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	447504GS6	Pole No	:	0498724
Serial No	:	98075655	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40838
Period From	:	07-24-2016	Prev Rdg	:	40618
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.69
CURRENT BILL - AUGUST 2016		2,450.21
TOTAL AMOUNT DUE		4,882.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,370.00

Your monthly electricity consumption chart

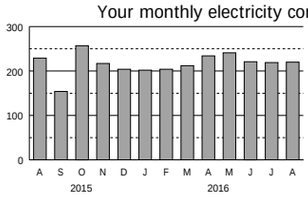

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.21		
Less : VAT	175.73		
Amount Net of VAT	2,274.48		
Less: BIR 2306	74.32		
BIR 2307	43.39	VATable Sales	2,274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.77	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,332.50	TOTAL SALES	2,450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/140/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444695285832

Collection Ref. Code	: 1807-68-152-1	Premise Address	: 532A V RAMA AVE		
Account ID	: 4444820000-4				
Customer Name	: RANILI,ELEUTERIO	TOTAL AMOUNT DUE	: 4,882.60	Overdue Bill	: 1
Meter Number	: 447504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44448200004

BC18/138.0/140/0/10/08-25-2016/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330928830970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231461

33078200004

Date : 08-25-2016

BC18/138.0/170/0498703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307820000-4

Collection Ref. Code : 1821-87-470-6

Customer Information----------

Name : PERALES,DOMINADOR D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	450013GS6	Pole No	:	0498703
Serial No	:	53619479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15050
Period From	:	07-24-2016	Prev Rdg	:	15004
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.69
CURRENT BILL - AUGUST 2016		322.36
TOTAL AMOUNT DUE		912.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 420.00

Your monthly electricity consumption chart

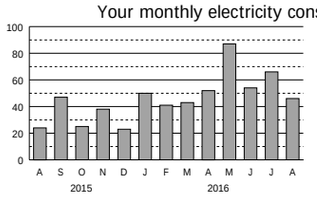

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.36		
Less : VAT	22.71		
Amount Net of VAT	299.65		
Less: BIR 2306	9.71		
BIR 2307	5.55	VATable Sales	299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.39	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	307.10	TOTAL SALES	322.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/170/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330928830970

Collection Ref. Code	: 1821-87-470-6	Premise Address	: V RAMA AVE		
Account ID	: 3307820000-4				
Customer Name	: PERALES,DOMINADOR D	TOTAL AMOUNT DUE	: 912.14	Overdue Bill	: 1
Meter Number	: 450013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33078200004

BC18/138.0/170/0/10/08-25-2016/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544352437146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220975

5444820003

Date : 08-25-2016

BC18/138.0/180/0498703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444820000-3

Collection Ref. Code : 1807-68-155-6

Customer Information----------

Name : NACUA,FAUSTINO GUARINO

Premise Address : #532-C V RAMA AVE,BK POSO OPP DADO

TIN :

Metering Information----------

Meter No	:	450067GS6	Pole No	:	0498703
Serial No	:	75579661	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14821
Period From	:	07-24-2016	Prev Rdg	:	14672
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.53
CURRENT BILL - AUGUST 2016		1,664.72
TOTAL AMOUNT DUE		3,464.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,760.00

Your monthly electricity consumption chart

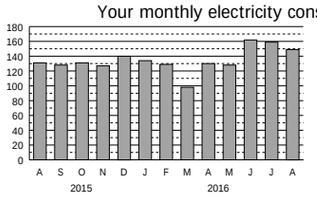

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.72		
Less : VAT	119.57		
Amount Net of VAT	1,545.15		
Less: BIR 2306	50.57		
BIR 2307	29.48	VATable Sales	1,545.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.10	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,584.67	TOTAL SALES	1,664.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/180/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544352437146

Collection Ref. Code	: 1807-68-155-6	Premise Address	: #532-C V RAMA AVE,BK POSO OPP DADO		
Account ID	: 5444820000-3				
Customer Name	: NACUA,FAUSTINO GUARINO	TOTAL AMOUNT DUE	: 3,464.62	Overdue Bill	: 1
Meter Number	: 450067GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444820003

BC18/138.0/180/0/10/08-25-2016/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477844351307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220525

47719200009

Date : 08-25-2016

BC18/138.0/220/0498703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771920000-9

Collection Ref. Code : 1825-29-557-3

Customer Information----------

Name : MAURO,MARTHA A

Premise Address : 536 E. V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266249GS6	Pole No	:	0498703
Serial No	:	47501490	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19320
Period From	:	07-24-2016	Prev Rdg	:	19176
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	138	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		54.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 54.50	1.09
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.47
CURRENT BILL - AUGUST 2016		1,608.30
Advance Payment/Credit Adjustments		- 57.00
TOTAL AMOUNT DUE		1,605.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,430.00

Your monthly electricity consumption chart

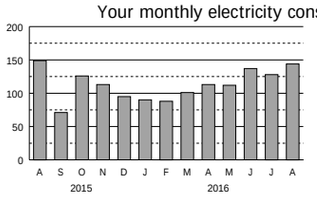

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.30		
Less : VAT	112.23		
Amount Net of VAT	1,496.07		
Less: BIR 2306	47.94		
BIR 2307	28.55	VATable Sales	1,496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.58	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,531.81	TOTAL SALES	1,608.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/220/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477844351307

Collection Ref. Code	: 1825-29-557-3	Premise Address	: 536 E. V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 4771920000-9		
Customer Name	: MAURO,MARTHA A	TOTAL AMOUNT DUE	: 1,605.82 Overdue Bill : 1
Meter Number	: 266249GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47719200009 BC18/138.0/220/0/10/08-25-2016/3 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174914524893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217979

17438200002

Date : 08-25-2016

BC18/138.0/250/0498703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743820000-2

Collection Ref. Code : 1807-67-695-1

Customer Information----------

Name : QUIJANO,CANDIDO Q

Premise Address : 538-D V RAMA AVENUE,C/O JEAN ELEANOR P MAURO

TIN :

Metering Information----------

Meter No	:	450026GS6	Pole No	:	0498703
Serial No	:	80415331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14395
Period From	:	07-24-2016	Prev Rdg	:	14291
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.59
CURRENT BILL - AUGUST 2016		1,161.20
TOTAL AMOUNT DUE		2,308.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

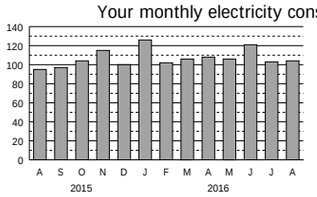

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.20		
Less : VAT	83.38		
Amount Net of VAT	1,077.82		
Less: BIR 2306	35.25		
BIR 2307	20.57	VATable Sales	1,077.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.00	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,105.38	TOTAL SALES	1,161.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/250/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174914524893

Collection Ref. Code	: 1807-67-695-1	Premise Address	: 538-D V RAMA AVENUE,C/O JEAN ELEANOR P MAURO		
Account ID	: 1743820000-2				
Customer Name	: QUIJANO,CANDIDO Q	TOTAL AMOUNT DUE	: 2,308.57	Overdue Bill	: 1
Meter Number	: 450026GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17438200002 BC18/138.0/250/0/10/08-25-2016/3 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184947569621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223829

18438200000

Date : 08-25-2016

BC18/138.0/260/0498703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843820000-0

Collection Ref. Code : 1807-67-731-1

Customer Information----------

Name : QUIJANO,CANDIDO

Premise Address : CAMARA TEVES SUBD,C/O MARIETTA SALOMON

TIN :

Metering Information----------

Meter No	:	450029GS6	Pole No	:	0498703
Serial No	:	81892590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30561
Period From	:	07-24-2016	Prev Rdg	:	30417
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.92
CURRENT BILL - AUGUST 2016		1,601.18
TOTAL AMOUNT DUE		2,991.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,292.39

Your monthly electricity consumption chart

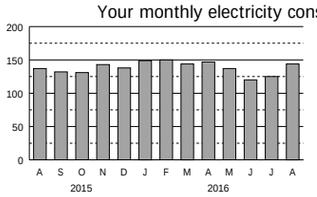

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.18		
Less : VAT	114.76		
Amount Net of VAT	1,486.42		
Less: BIR 2306	48.52		
BIR 2307	28.36	VATable Sales	1,486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.54	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,524.30	TOTAL SALES	1,601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/260/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184947569621

Collection Ref. Code	: 1807-67-731-1	Premise Address	: CAMARA TEVES SUBD,C/O MARIETTA SALOMON		
Account ID	: 1843820000-0				
Customer Name	: QUIJANO,CANDIDO	TOTAL AMOUNT DUE	: 2,991.28	Overdue Bill	: 1
Meter Number	: 450029GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18438200000 BC18/138.0/260/0/10/08-25-2016/3 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975536230501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219444

97531300008

Date : 08-25-2016

BC18/138.0/280/0179286/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753130000-8

Collection Ref. Code : 1835-29-827-3

Customer Information----------

Name : ARNADO,CARLOTA D TM

Premise Address : 542-D SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	527750 GS6	Pole No	:	0179286
Serial No	:	89353312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12605
Period From	:	07-24-2016	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.40
CURRENT BILL - AUGUST 2016		2,529.73
TOTAL AMOUNT DUE		4,635.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,520.00

Your monthly electricity consumption chart

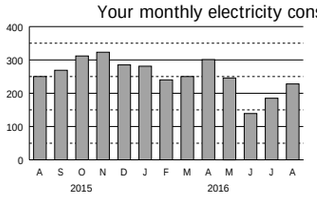

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.73		
Less : VAT	181.10		
Amount Net of VAT	2,348.63		
Less: BIR 2306	76.59		
BIR 2307	44.80	VATable Sales	2,348.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.24	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,408.34	TOTAL SALES	2,529.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/280/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975536230501

Collection Ref. Code	: 1835-29-827-3	Premise Address	: 542-D SUN VALLEY V RAMA		
Account ID	: 9753130000-8				
Customer Name	: ARNADO,CARLOTA D TM	TOTAL AMOUNT DUE	: 4,635.43	Overdue Bill	: 1
Meter Number	: 527750 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97531300008 BC18/138.0/280/0/10/08-25-2016/3 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026856114259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229758

02684040302

Date : 08-25-2016

BC18/138.0/340/0346053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268404030-2

Collection Ref. Code : 1853-50-035-6

Customer Information----------

Name : MAEHARA,LIZA CABUGA

Premise Address : 188-21 ST.,SUN VALLEY,V.RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1099077	Pole No	:	0346053
Serial No	:	84447025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13663
Period From	:	07-24-2016	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	2844	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,487.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,852.17
Transmission Charge	0.6506/kWh	590.74
System Loss Charge	0.848/kWh	769.98
Sub-Total		6,212.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,488.00	189.76
Sub-Total		274.24
Government Charges		
Franchise Tax - Local		68.18
Value Added Tax		
Generation		311.33
Transmission		15.60
System Loss		46.28
Distribution		312.37
Others		41.09
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,227.41
CURRENT BILL - AUGUST 2016		10,317.59
TOTAL AMOUNT DUE		19,805.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 14,000.00

Your monthly electricity consumption chart

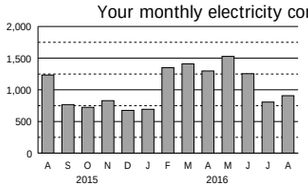

Avg Monthly Usage : 1,036.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,317.59		
Less : VAT	726.67		
Amount Net of VAT	9,590.92		
Less: BIR 2306	310.23		
BIR 2307	183.17	VATable Sales	9,590.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,097.52	VAT Zero Rated Sales	0.00
Add : VAT	726.67	VAT Amount	726.67
TOTAL AMOUNT DUE	9,824.19	TOTAL SALES	10,317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/340/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026856114259

Collection Ref. Code	: 1853-50-035-6	Premise Address	: 188-21 ST.,SUN VALLEY,V.RAMA AVE.,CALAMBA		
Account ID	: 0268404030-2				
Customer Name	: MAEHARA,LIZA CABUGA	TOTAL AMOUNT DUE	: 19,805.40	Overdue Bill	: 1
Meter Number	: MTR1099077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02684040302

BC18/138.0/340/0/10/08-25-2016/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775097751842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219464

77556524955

Date : 08-25-2016

BC18/138.0/355/0179286/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755652495-5

Collection Ref. Code : 1853-99-683-1

Customer Information----------

Name : CANATAN,GLADYS ABANILLA

Premise Address : 540-L V. RAMA AVE.,SUN VALLEY SUBD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116493	Pole No	:	0179286
Serial No	:	40048340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3712
Period From	:	07-24-2016	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	706	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,217.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.6506/kWh	184.77
System Loss Charge	0.848/kWh	240.83
Sub-Total		1,943.24
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		97.37
Transmission		4.88
System Loss		14.47
Distribution		98.11
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.98
CURRENT BILL - AUGUST 2016		3,236.60
TOTAL AMOUNT DUE		6,454.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,363.00

Your monthly electricity consumption chart

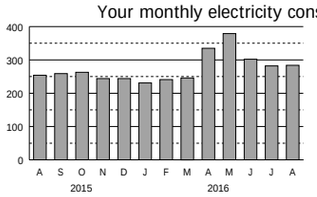

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.60		
Less : VAT	228.29		
Amount Net of VAT	3,008.31		
Less: BIR 2306	97.45		
BIR 2307	57.46	VATable Sales	3,008.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.40	VAT Zero Rated Sales	0.00
Add : VAT	228.29	VAT Amount	228.29
TOTAL AMOUNT DUE	3,081.69	TOTAL SALES	3,236.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/355/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775097751842

Collection Ref. Code	: 1853-99-683-1	Premise Address	: 540-L V. RAMA AVE.,SUN VALLEY SUBD.,CALAMBA, CEBU CITY		
Account ID	: 7755652495-5				
Customer Name	: CANATAN,GLADYS ABANILLA	TOTAL AMOUNT DUE	: 6,454.03	Overdue Bill	: 1
Meter Number	: MTR1116493				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77556524955 BC18/138.0/355/0/10/08-25-2016/3 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367962226620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214476

36779200009

Date : 08-25-2016

BC18/138.0/360/0346053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677920000-9

Collection Ref. Code : 1837-49-758-3

Customer Information----------

Name : ABANILLA,ABRAHAM C TM

Premise Address : 540 C V RAMA AVE,SUN VALLEY

TIN :

Metering Information----------

Meter No	:	447475GS6	Pole No	:	0346053
Serial No	:	77453079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20241
Period From	:	07-24-2016	Prev Rdg	:	20064
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.45
CURRENT BILL - AUGUST 2016		1,969.05
TOTAL AMOUNT DUE		3,777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,069.00

Your monthly electricity consumption chart

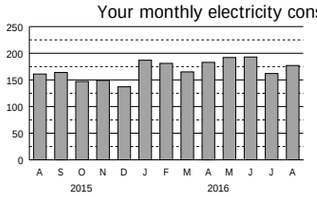

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.05		
Less : VAT	141.15		
Amount Net of VAT	1,827.90		
Less: BIR 2306	59.68		
BIR 2307	34.87	VATable Sales	1,827.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.35	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,874.50	TOTAL SALES	1,969.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/360/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367962226620

Collection Ref. Code	: 1837-49-758-3	Premise Address	: 540 C V RAMA AVE,SUN VALLEY		
Account ID	: 3677920000-9				
Customer Name	: ABANILLA,ABRAHAM C TM	TOTAL AMOUNT DUE	: 3,777.57	Overdue Bill	: 1
Meter Number	: 447475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36779200009 BC18/138.0/360/0/10/08-25-2016/3 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764520948138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232892

76438200008

Date : 08-25-2016

BC18/138.0/370/0179286/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643820000-8

Collection Ref. Code : 1807-67-677-3

Customer Information----------

Name : CANATAN,VERNADEL A

Premise Address : SUN VALLEY NR COR V,RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	444472GS6	Pole No	:	0179286
Serial No	:	61043115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60417
Period From	:	07-24-2016	Prev Rdg	:	59775
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,807.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,430.72
Transmission Charge	0.3755/kWh	241.07
System Loss Charge	0.8712/kWh	559.31
Sub-Total		4,231.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,808.00	136.16
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		47.02
Value Added Tax		
Generation		220.13
Transmission		6.36
System Loss		34.27
Distribution		221.04
Others		29.15
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		863.82
CURRENT BILL - AUGUST 2016		7,132.77
TOTAL AMOUNT DUE		13,940.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,408.00

Your monthly electricity consumption chart

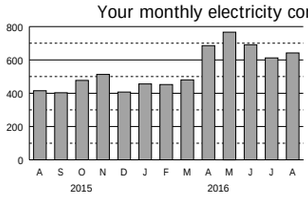

Avg Monthly Usage : 538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.77		
Less : VAT	510.95		
Amount Net of VAT	6,621.82		
Less: BIR 2306	216.05		
BIR 2307	126.32	VATable Sales	6,621.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,279.45	VAT Zero Rated Sales	0.00
Add : VAT	510.95	VAT Amount	510.95
TOTAL AMOUNT DUE	6,790.40	TOTAL SALES	7,132.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/370/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764520948138

Collection Ref. Code	: 1807-67-677-3	Premise Address	: SUN VALLEY NR COR V,RAMA AVENUE		
Account ID	: 7643820000-8				
Customer Name	: CANATAN,VERNADEL A	TOTAL AMOUNT DUE	: 13,940.54	Overdue Bill	: 1
Meter Number	: 444472GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76438200008

BC18/138.0/370/0/10/08-25-2016/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564471374872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233722

56419200003

Date : 08-25-2016

BC18/138.0/400/0346102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641920000-3

Collection Ref. Code : 1813-50-125-4

Customer Information----------

Name : BINONDO,IRENE S

Premise Address : 556 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101788	Pole No	:	0346102
Serial No	:	40052599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2395
Period From	:	07-24-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1920	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,899.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.6506/kWh	112.55
System Loss Charge	0.848/kWh	146.70
Sub-Total		1,183.73
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		59.31
Transmission		2.97
System Loss		8.82
Distribution		60.00
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.59
CURRENT BILL - AUGUST 2016		1,972.41
TOTAL AMOUNT DUE		3,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

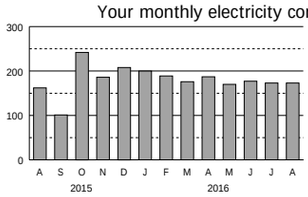

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.41		
Less : VAT	139.15		
Amount Net of VAT	1,833.26		
Less: BIR 2306	59.40		
BIR 2307	35.02	VATable Sales	1,833.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.84	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,877.99	TOTAL SALES	1,972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/400/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564471374872

Collection Ref. Code	: 1813-50-125-4	Premise Address	: 556 V RAMA AVE,BRGY CALAMBA,CEBU CITY		
Account ID	: 5641920000-3				
Customer Name	: BINONDO,IRENE S	TOTAL AMOUNT DUE	: 3,872.20	Overdue Bill	: 1
Meter Number	: MTR1101788				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56419200003

BC18/138.0/400/0/10/08-25-2016/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297963927634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232190

29719200007

Date : 08-25-2016

BC18/138.0/450/0346060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971920000-7

Collection Ref. Code : 1839-79-566-2

Customer Information----------

Name : MACANDOG,AUGUSTO L

Premise Address : 184-1-A V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428064GS6	Pole No	:	0346060
Serial No	:	75985898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41488
Period From	:	07-24-2016	Prev Rdg	:	40595
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	743	Billed kWh	:	893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,442.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,772.01
Transmission Charge	0.3755/kWh	335.32
System Loss Charge	0.8712/kWh	777.98
Sub-Total		5,885.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 5,442.50	108.85
Sub-Total		191.93
Government Charges		
Franchise Tax - Local		64.78
Value Added Tax		
Generation		306.18
Transmission		8.85
System Loss		47.68
Distribution		307.22
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,190.94
CURRENT BILL - AUGUST 2016		9,828.33
TOTAL AMOUNT DUE		15,270.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,584.00

Your monthly electricity consumption chart

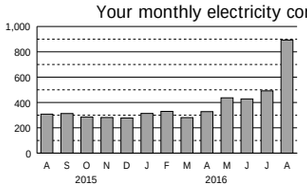

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,828.33		
Less : VAT	700.74		
Amount Net of VAT	9,127.59		
Less: BIR 2306	296.36		
BIR 2307	174.04	VATable Sales	9,127.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,657.19	VAT Zero Rated Sales	0.00
Add : VAT	700.74	VAT Amount	700.74
TOTAL AMOUNT DUE	9,357.93	TOTAL SALES	9,828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/450/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297963927634

Collection Ref. Code	: 1839-79-566-2	Premise Address	: 184-1-A V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 2971920000-7				
Customer Name	: MACANDOG,AUGUSTO L	TOTAL AMOUNT DUE	: 15,270.83	Overdue Bill	: 1
Meter Number	: 428064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29719200007 BC18/138.0/450/0/10/08-25-2016/3 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164483718229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233656

16438200004

Date : 08-25-2016

BC18/138.0/460/0346081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643820000-4

Collection Ref. Code : 1807-67-644-7

Customer Information----------

Name : ARNIBAL,DIOSDADO

Premise Address : 184 1 A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1128954	Pole No	:	0346081
Serial No	:	40079095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2674
Period From	:	07-24-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	770	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,810.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.6506/kWh	157.45
System Loss Charge	0.848/kWh	205.22
Sub-Total		1,655.87
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		82.97
Transmission		4.16
System Loss		12.33
Distribution		83.69
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.31
CURRENT BILL - AUGUST 2016		2,760.33
TOTAL AMOUNT DUE		5,570.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,066.00

Your monthly electricity consumption chart

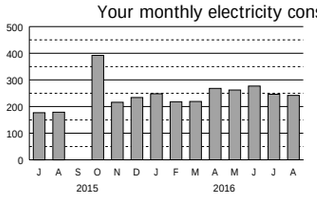

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.33		
Less : VAT	194.78		
Amount Net of VAT	2,565.55		
Less: BIR 2306	83.15		
BIR 2307	49.01	VATable Sales	2,565.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.39	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,628.17	TOTAL SALES	2,760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/460/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164483718229

Collection Ref. Code	: 1807-67-644-7	Premise Address	: 184 1 A V RAMA AVE		
Account ID	: 1643820000-4				
Customer Name	: ARNIBAL,DIOSDADO	TOTAL AMOUNT DUE	: 5,570.40	Overdue Bill	: 1
Meter Number	: MTR1128954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16438200004 BC18/138.0/460/0/10/08-25-2016/3 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533074735117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214193

53398200005

Date : 08-25-2016

BC18/138.0/470/0346081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339820000-5

Collection Ref. Code : 1823-57-974-4

Customer Information----------

Name : YBALLE,ANGELINA N

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	450070GS6	Pole No	:	0346081
Serial No	:	56967800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43444
Period From	:	07-24-2016	Prev Rdg	:	43031
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	836	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,206.99
Transmission Charge	0.3755/kWh	155.08
System Loss Charge	0.8712/kWh	359.81
Sub-Total		2,721.88
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		130.22
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		141.60
Transmission		4.09
System Loss		22.04
Distribution		142.41
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		556.44
CURRENT BILL - AUGUST 2016		4,595.26
TOTAL AMOUNT DUE		9,184.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,217.26

Your monthly electricity consumption chart

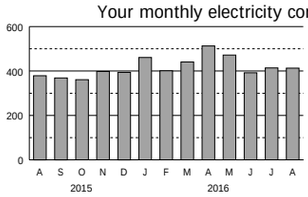

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.26		
Less : VAT	329.40		
Amount Net of VAT	4,265.86		
Less: BIR 2306	139.28		
BIR 2307	81.38	VATable Sales	4,265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.20	VAT Zero Rated Sales	0.00
Add : VAT	329.40	VAT Amount	329.40
TOTAL AMOUNT DUE	4,374.60	TOTAL SALES	4,595.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/470/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533074735117

Collection Ref. Code	: 1823-57-974-4	Premise Address	: V RAMA AVE		
Account ID	: 5339820000-5				
Customer Name	: YBALLE,ANGELINA N	TOTAL AMOUNT DUE	: 9,184.74	Overdue Bill	: 1
Meter Number	: 450070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53398200005 BC18/138.0/470/0/10/08-25-2016/3 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364190832401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233725

36438200002

Date : 08-25-2016

BC18/138.0/490/0346081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643820000-2

Collection Ref. Code : 1807-67-650-1

Customer Information----------

Name : YBALLE,HOSPICIO B

Premise Address : BK 578 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	450083GS6	Pole No	:	0346081
Serial No	:	52910395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82578
Period From	:	07-24-2016	Prev Rdg	:	81924
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,494.85
Transmission Charge	0.3755/kWh	245.58
System Loss Charge	0.8712/kWh	569.76
Sub-Total		4,310.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		189.15
Government Charges		
Franchise Tax - Local		47.82
Value Added Tax		
Generation		224.24
Transmission		6.48
System Loss		34.92
Distribution		225.15
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		878.63
CURRENT BILL - AUGUST 2016		7,254.26
TOTAL AMOUNT DUE		13,669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,854.74

Your monthly electricity consumption chart

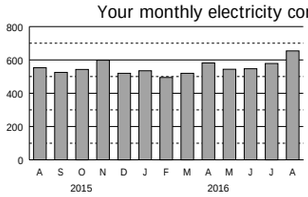

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.26		
Less : VAT	519.23		
Amount Net of VAT	6,735.03		
Less: BIR 2306	219.55		
BIR 2307	128.47	VATable Sales	6,735.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,387.01	VAT Zero Rated Sales	0.00
Add : VAT	519.23	VAT Amount	519.23
TOTAL AMOUNT DUE	6,906.24	TOTAL SALES	7,254.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/490/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364190832401

Collection Ref. Code : 1807-67-650-1

Account ID : 3643820000-2

Customer Name : YBALLE,HOSPICIO B

Meter Number : 450083GS6

Period : Jul 2016

Premise Address : BK 578 V RAMA AVE

TOTAL AMOUNT DUE : 13,669.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36438200002

BC18/138.0/490/0/10/08-25-2016/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173572964121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217726

17309200008

Date : 08-25-2016

BC18/138.0/510/0346095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730920000-8

Collection Ref. Code : 1811-88-764-3

Customer Information----------

Name : CHAVEZ,RAYMUNDO TM R.

Premise Address : 1ST ST. 602-B V. RAMA AVE.,SUN VALLEY SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128956	Pole No	:	0346095
Serial No	:	40079044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4606
Period From	:	07-24-2016	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,696.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.62
CURRENT BILL - AUGUST 2016		2,435.26
TOTAL AMOUNT DUE		5,131.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,069.00

Your monthly electricity consumption chart

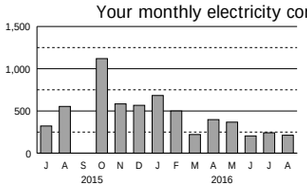

Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.26		
Less : VAT	172.06		
Amount Net of VAT	2,263.20		
Less: BIR 2306	73.44		
BIR 2307	43.23	VATable Sales	2,263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.53	VAT Zero Rated Sales	0.00
Add : VAT	172.06	VAT Amount	172.06
TOTAL AMOUNT DUE	2,318.59	TOTAL SALES	2,435.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173572964121

Collection Ref. Code	: 1811-88-764-3	Premise Address	: 1ST ST. 602-B V. RAMA AVE.,SUN VALLEY SUBD.,GUADALUPE, CEBU CITY
Account ID	: 1730920000-8		
Customer Name	: CHAVEZ,RAYMUNDO TM R.	TOTAL AMOUNT DUE	: 5,131.69
Meter Number	: MTR1128956	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17309200008

BC18/138.0/510/0/10/08-25-2016/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384764074278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224413

38438200008

Date : 08-25-2016

BC18/138.0/530/0179244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843820000-8

Collection Ref. Code : 1807-67-758-3

Customer Information----------

Name : LU,LOURDES L

Premise Address : 542-A SUN VALLEY,V RAMA AVE,LOURDES LU

TIN :

Metering Information----------

Meter No	:	MTR1144244	Pole No	:	0179244
Serial No	:	40100973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4533
Period From	:	07-24-2016	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	950	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,689.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,954.41
Transmission Charge	0.3755/kWh	277.87
System Loss Charge	0.8712/kWh	644.69
Sub-Total		4,876.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,690.00	173.80
Sub-Total		242.65
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		253.73
Transmission		7.34
System Loss		39.51
Distribution		254.68
Others		35.64
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		997.74
CURRENT BILL - AUGUST 2016		8,239.72
TOTAL AMOUNT DUE		16,929.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 9,320.00

Your monthly electricity consumption chart

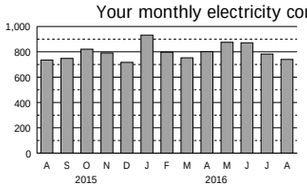

Avg Monthly Usage : 797.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.72		
Less : VAT	590.90		
Amount Net of VAT	7,648.82		
Less: BIR 2306	249.84		
BIR 2307	145.93	VATable Sales	7,648.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,253.05	VAT Zero Rated Sales	0.00
Add : VAT	590.90	VAT Amount	590.90
TOTAL AMOUNT DUE	7,843.95	TOTAL SALES	8,239.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/530/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384764074278

Collection Ref. Code : 1807-67-758-3

Account ID : 3843820000-8

Customer Name : LU,LOURDES L

Meter Number : MTR1144244

Period : Jul 2016

Premise Address : 542-A SUN VALLEY,V RAMA AVE,LOURDES LU

TOTAL AMOUNT DUE : 16,929.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38438200008

BC18/138.0/530/0/10/08-25-2016/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132330997182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233326

13288200002

Date : 08-25-2016

BC18/138.0/580/0179244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328820000-2

Collection Ref. Code : 1823-31-413-9

Customer Information----------

Name : AMORES,ETHELINDA L

Premise Address : 340-E SUN VALLEY V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3862 EIS6	Pole No	:	0179244
Serial No	:	83304060	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5119
Period From	:	07-24-2016	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1560	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		350.48
CURRENT BILL - AUGUST 2016		2,892.92
TOTAL AMOUNT DUE		4,727.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,778.00

Your monthly electricity consumption chart

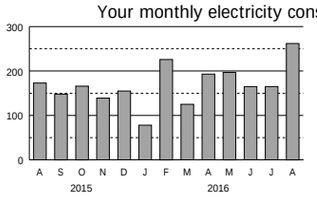

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.92		
Less : VAT	206.58		
Amount Net of VAT	2,686.34		
Less: BIR 2306	87.36		
BIR 2307	51.23	VATable Sales	2,686.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.75	VAT Zero Rated Sales	0.00
Add : VAT	206.58	VAT Amount	206.58
TOTAL AMOUNT DUE	2,754.33	TOTAL SALES	2,892.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/580/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132330997182

Collection Ref. Code : 1823-31-413-9

Account ID : 1328820000-2

Customer Name : AMORES,ETHELINDA L

Meter Number : 3862 EIS6

Period : Jul 2016

Premise Address : 340-E SUN VALLEY V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,727.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13288200002

BC18/138.0/580/0/10/08-25-2016/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574732411848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218574

57438200008

Date : 08-25-2016

BC18/138.0/590/0179251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743820000-8

Collection Ref. Code : 1807-67-710-9

Customer Information----------

Name : SALAZAR,LINDA

Premise Address : 588F V RAMA AVE

TIN :

Metering Information----------

Meter No	:	447484GS6	Pole No	:	0179251
Serial No	:	79395915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20318
Period From	:	07-24-2016	Prev Rdg	:	20106
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.95
CURRENT BILL - AUGUST 2016		2,361.44
TOTAL AMOUNT DUE		4,710.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,492.00

Your monthly electricity consumption chart

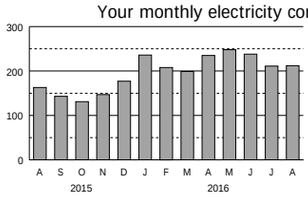

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.44		
Less : VAT	169.37		
Amount Net of VAT	2,192.07		
Less: BIR 2306	71.62		
BIR 2307	41.82	VATable Sales	2,192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.63	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,248.00	TOTAL SALES	2,361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/590/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574732411848

Collection Ref. Code	: 1807-67-710-9	Premise Address	: 588F V RAMA AVE		
Account ID	: 5743820000-8				
Customer Name	: SALAZAR,LINDA	TOTAL AMOUNT DUE	: 4,710.46	Overdue Bill	: 1
Meter Number	: 447484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57438200008 BC18/138.0/590/0/10/08-25-2016/3 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084010423600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225526

08438200001

Date : 08-25-2016

BC18/138.0/650/0179251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843820000-1

Collection Ref. Code : 1807-67-725-7

Customer Information----------

Name : SOLITANA,EVANGELINE

Premise Address : V RAMA AVE SUN VALLEY

TIN :

Metering Information----------

Meter No	:	166474WS6	Pole No	:	0179251
Serial No	:	45584164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26790
Period From	:	07-24-2016	Prev Rdg	:	26674
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.67
CURRENT BILL - AUGUST 2016		1,294.13
TOTAL AMOUNT DUE		2,556.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,400.00

Your monthly electricity consumption chart

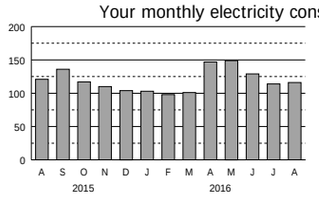

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.13		
Less : VAT	92.88		
Amount Net of VAT	1,201.25		
Less: BIR 2306	39.27		
BIR 2307	22.92	VATable Sales	1,201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.06	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,231.94	TOTAL SALES	1,294.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/650/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084010423600

Collection Ref. Code	: 1807-67-725-7	Premise Address	: V RAMA AVE SUN VALLEY		
Account ID	: 0843820000-1				
Customer Name	: SOLITANA,EVANGELINE	TOTAL AMOUNT DUE	: 2,556.80	Overdue Bill	: 1
Meter Number	: 166474WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08438200001 BC18/138.0/650/0/10/08-25-2016/3 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974405540498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218903

97438200004

Date : 08-25-2016

BC18/138.0/670/0179251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743820000-4

Collection Ref. Code : 1807-67-722-2

Customer Information----------

Name : DOMINGO,ANTONIO S

Premise Address : 532-C V RAMA AVENUE,C/O AMPARO BERNOT

TIN :

Metering Information----------

Meter No	:	447551GS6	Pole No	:	0179251
Serial No	:	53697564	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64152
Period From	:	07-24-2016	Prev Rdg	:	63589
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,008.56
Transmission Charge	0.3755/kWh	211.41
System Loss Charge	0.8712/kWh	490.49
Sub-Total		3,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,544.50	110.89
Sub-Total		163.27
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		193.05
Transmission		5.58
System Loss		30.07
Distribution		193.91
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		756.53
CURRENT BILL - AUGUST 2016		6,246.17
TOTAL AMOUNT DUE		11,790.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,195.00

Your monthly electricity consumption chart

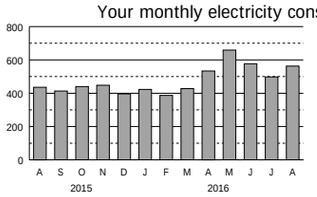

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.17		
Less : VAT	447.14		
Amount Net of VAT	5,799.03		
Less: BIR 2306	189.08		
BIR 2307	110.62	VATable Sales	5,799.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.33	VAT Zero Rated Sales	0.00
Add : VAT	447.14	VAT Amount	447.14
TOTAL AMOUNT DUE	5,946.47	TOTAL SALES	6,246.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/670/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974405540498

Collection Ref. Code : 1807-67-722-2

Account ID : 9743820000-4

Customer Name : DOMINGO,ANTONIO S

Meter Number : 447551GS6

Period : Jul 2016

Premise Address : 532-C V RAMA AVENUE,C/O AMPARO BERNOT

TOTAL AMOUNT DUE : 11,790.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97438200004

BC18/138.0/670/0/10/08-25-2016/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284819801798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224622

28438200009

Date : 08-25-2016

BC18/138.0/680/0179251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843820000-9

Collection Ref. Code : 1807-67-734-6

Customer Information----------

Name : CAMPOGAN,GODOFREDO JR

Premise Address : 568C CALAMBA ST

TIN :

Metering Information----------

Meter No	:	447542GS6	Pole No	:	0179251
Serial No	:	69403774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21732
Period From	:	07-24-2016	Prev Rdg	:	21602
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.88
CURRENT BILL - AUGUST 2016		1,453.01
TOTAL AMOUNT DUE		3,017.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,346.00

Your monthly electricity consumption chart

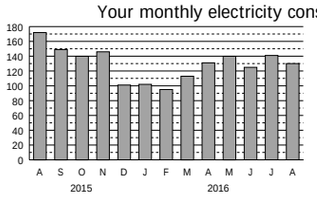

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.01		
Less : VAT	104.37		
Amount Net of VAT	1,348.64		
Less: BIR 2306	44.13		
BIR 2307	25.73	VATable Sales	1,348.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.78	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,383.15	TOTAL SALES	1,453.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/680/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284819801798

Collection Ref. Code	: 1807-67-734-6	Premise Address	: 568C CALAMBA ST		
Account ID	: 2843820000-9				
Customer Name	: CAMPOGAN,GODOFREDO JR	TOTAL AMOUNT DUE	: 3,017.62	Overdue Bill	: 1
Meter Number	: 447542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28438200009 BC18/138.0/680/0/10/08-25-2016/3 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202106011794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215285

20288200007

Date : 08-25-2016

BC18/138.0/740/0312155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028820000-7

Collection Ref. Code : 1823-28-884-7

Customer Information----------

Name : FLORES,AILYN P

Premise Address : 184-I-C V RAMA AVE SUNVALLEY SUBD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126978	Pole No	:	0312155
Serial No	:	40080438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6355
Period From	:	07-24-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	550	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 13,486.50	269.73
Sub-Total		332.34
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		45.91
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		921.80
CURRENT BILL - AUGUST 2016		7,620.20
TOTAL AMOUNT DUE		21,106.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,710.00

Your monthly electricity consumption chart

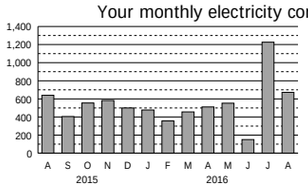

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,620.20		
Less : VAT	550.95		
Amount Net of VAT	7,069.25		
Less: BIR 2306	232.87		
BIR 2307	134.97	VATable Sales	7,069.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,701.41	VAT Zero Rated Sales	0.00
Add : VAT	550.95	VAT Amount	550.95
TOTAL AMOUNT DUE	7,252.36	TOTAL SALES	7,620.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/740/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202106011794

Collection Ref. Code	: 1823-28-884-7	Premise Address	: 184-I-C V RAMA AVE SUNVALLEY SUBD,CALAMBA,CEBU CITY
Account ID	: 2028820000-7		
Customer Name	: FLORES,AILYN P	TOTAL AMOUNT DUE	: 21,106.75 Overdue Bill : 1
Meter Number	: MTR1126978		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20288200007 BC18/138.0/740/0/10/08-25-2016/3 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884047652903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225389

88459200007

Date : 08-25-2016

BC18/138.0/760/0312155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845920000-7

Collection Ref. Code : 1827-24-641-3

Customer Information----------

Name : YEBAN,LEOPOLDO V

Premise Address : 184 SUN VALLEY ST.

TIN :

Metering Information----------

Meter No	:	444462GS6	Pole No	:	0312155
Serial No	:	52688241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41755
Period From	:	07-24-2016	Prev Rdg	:	41259
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	100	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,588.00	111.76
Sub-Total		157.91
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		668.33
CURRENT BILL - AUGUST 2016		5,519.33
TOTAL AMOUNT DUE		11,107.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,240.00

Your monthly electricity consumption chart

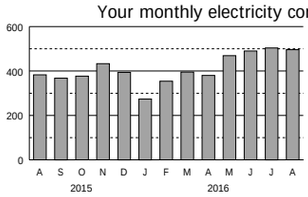

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.33		
Less : VAT	395.67		
Amount Net of VAT	5,123.66		
Less: BIR 2306	167.30		
BIR 2307	97.75	VATable Sales	5,123.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,858.61	VAT Zero Rated Sales	0.00
Add : VAT	395.67	VAT Amount	395.67
TOTAL AMOUNT DUE	5,254.28	TOTAL SALES	5,519.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/760/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884047652903

Collection Ref. Code	: 1827-24-641-3	Premise Address	: 184 SUN VALLEY ST.		
Account ID	: 8845920000-7				
Customer Name	: YEBAN,LEOPOLDO V	TOTAL AMOUNT DUE	: 11,107.42	Overdue Bill	: 1
Meter Number	: 444462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88459200007 BC18/138.0/760/0/10/08-25-2016/3 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984177167695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224385

98438200002

Date : 08-25-2016

BC18/138.0/770/0312155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843820000-2

Collection Ref. Code : 1807-67-797-4

Customer Information----------

Name : MANSUETO,EDGAR

Premise Address : V RAMA AVENUE NR CHAPEL

TIN :

Metering Information----------

Meter No	:	450047GS6	Pole No	:	0312155
Serial No	:	98073590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36263
Period From	:	07-24-2016	Prev Rdg	:	35733
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,681.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,682.00	113.64
Sub-Total		162.95
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		713.38
CURRENT BILL - AUGUST 2016		5,890.79
TOTAL AMOUNT DUE		11,572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 6,985.00

Your monthly electricity consumption chart

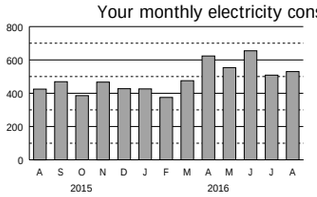

Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.79		
Less : VAT	422.06		
Amount Net of VAT	5,468.73		
Less: BIR 2306	178.45		
BIR 2307	104.32	VATable Sales	5,468.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.96	VAT Zero Rated Sales	0.00
Add : VAT	422.06	VAT Amount	422.06
TOTAL AMOUNT DUE	5,608.02	TOTAL SALES	5,890.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/770/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984177167695

Collection Ref. Code	: 1807-67-797-4	Premise Address	: V RAMA AVENUE NR CHAPEL
Account ID	: 9843820000-2		
Customer Name	: MANSUETO,EDGAR	TOTAL AMOUNT DUE	: 11,572.70
Meter Number	: 450047GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98438200002

BC18/138.0/770/0/10/08-25-2016/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884635959223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225133

88438200003

Date : 08-25-2016

BC18/138.0/800/0312162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843820000-3

Collection Ref. Code : 1807-67-788-5

Customer Information----------

Name : NAVARRA,VICTOR

Premise Address : SUN VALLEY, V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	449256GS6	Pole No	:	0312162
Serial No	:	93505081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33519
Period From	:	07-24-2016	Prev Rdg	:	33277
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.38
CURRENT BILL - AUGUST 2016		2,695.49
TOTAL AMOUNT DUE		5,408.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,756.25

Your monthly electricity consumption chart

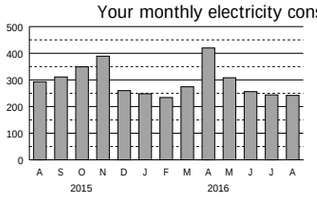

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.49		
Less : VAT	193.32		
Amount Net of VAT	2,502.17		
Less: BIR 2306	81.75		
BIR 2307	47.74	VATable Sales	2,502.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.68	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,566.00	TOTAL SALES	2,695.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/800/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884635959223

Collection Ref. Code : 1807-67-788-5

Account ID : 8843820000-3

Customer Name : NAVARRA,VICTOR

Meter Number : 449256GS6

Period : Jul 2016

Premise Address : SUN VALLEY, V. RAMA AVE.

TOTAL AMOUNT DUE : 5,408.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88438200003 BC18/138.0/800/0/10/08-25-2016/3 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917913841675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224139

91727117235

Date : 08-25-2016

BC18/138.0/805/0312162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172711723-5

Collection Ref. Code : 1853-81-101-7

Customer Information----------

Name : CAPANING,MA. JOSEL ESPINOSA

Premise Address : 190-I-D SUN VALLEY,CALAMBA,V. RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572823 GS6	Pole No	:	0312162
Serial No	:	93212437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5748
Period From	:	07-24-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	791	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.92
CURRENT BILL - AUGUST 2016		1,634.23
TOTAL AMOUNT DUE		3,044.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,900.00

Your monthly electricity consumption chart

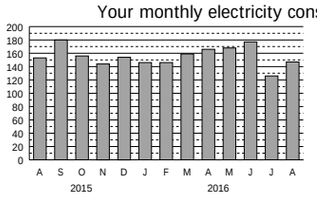

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.23		
Less : VAT	117.11		
Amount Net of VAT	1,517.12		
Less: BIR 2306	49.52		
BIR 2307	28.94	VATable Sales	1,517.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.66	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,555.77	TOTAL SALES	1,634.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/805/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917913841675

Collection Ref. Code	: 1853-81-101-7	Premise Address	: 190-I-D SUN VALLEY,CALAMBA,V. RAMA,CEBU CITY		
Account ID	: 9172711723-5				
Customer Name	: CAPANING,MA. JOSEL ESPINOSA	TOTAL AMOUNT DUE	: 3,044.83	Overdue Bill	: 1
Meter Number	: 572823 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91727117235

BC18/138.0/805/0/10/08-25-2016/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694698871992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229532

69438200003

Date : 08-25-2016

BC18/138.0/810/0312162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943820000-3

Collection Ref. Code : 1807-67-845-8

Customer Information----------

Name : CAPANING,ROGELIO ARCILLA

Premise Address : 190I-D V. RAMA AVE.,SUN VALLEY SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1077201	Pole No	:	0312162
Serial No	:	40014704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4243
Period From	:	07-24-2016	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.65
CURRENT BILL - AUGUST 2016		2,260.42
TOTAL AMOUNT DUE		4,945.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,976.00

Your monthly electricity consumption chart

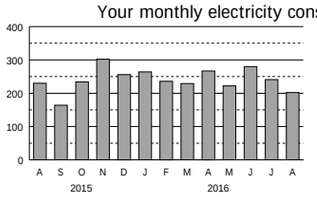

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.42		
Less : VAT	162.51		
Amount Net of VAT	2,097.91		
Less: BIR 2306	68.71		
BIR 2307	40.03	VATable Sales	2,097.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.17	VAT Zero Rated Sales	0.00
Add : VAT	162.51	VAT Amount	162.51
TOTAL AMOUNT DUE	2,151.68	TOTAL SALES	2,260.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/810/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694698871992

Collection Ref. Code	: 1807-67-845-8	Premise Address	: 190I-D V. RAMA AVE.,SUN VALLEY SUBD.		
Account ID	: 6943820000-3				
Customer Name	: CAPANING,ROGELIO ARCILLA	TOTAL AMOUNT DUE	: 4,945.80	Overdue Bill	: 1
Meter Number	: MTR1077201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69438200003

BC18/138.0/810/0/10/08-25-2016/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543016553635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220099

54350300007

Date : 08-25-2016

BC18/138.0/820/0312162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435030000-7

Collection Ref. Code : 1831-48-590-7

Customer Information----------

Name : BUTALID,TERESA Y TM

Premise Address : 190IC SUN VALLEY SUBDV,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	449189GS6	Pole No	:	0312162
Serial No	:	92140637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11000
Period From	:	07-24-2016	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.16
CURRENT BILL - AUGUST 2016		959.66
TOTAL AMOUNT DUE		1,942.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,120.00

Your monthly electricity consumption chart

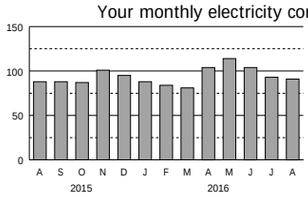

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.66		
Less : VAT	68.50		
Amount Net of VAT	891.16		
Less: BIR 2306	28.98		
BIR 2307	16.96	VATable Sales	891.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.22	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	913.72	TOTAL SALES	959.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/820/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543016553635

Collection Ref. Code	: 1831-48-590-7	Premise Address	: 190IC SUN VALLEY SUBDV,V RAMA AVE		
Account ID	: 5435030000-7				
Customer Name	: BUTALID,TERESA Y TM	TOTAL AMOUNT DUE	: 1,942.11	Overdue Bill	: 1
Meter Number	: 449189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54350300007 BC18/138.0/820/0/10/08-25-2016/3 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394430208889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230324

39438200006

Date : 08-25-2016

BC18/138.0/830/0312162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943820000-6

Collection Ref. Code : 1807-67-812-1

Customer Information----------

Name : ESPINOSA,REY

Premise Address : 190 SUN VALLEY,V RAMA VAENUE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	5211 EVS6	Pole No	:	0312162
Serial No	:	01577004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7077
Period From	:	07-24-2016	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.99
CURRENT BILL - AUGUST 2016		1,031.36
TOTAL AMOUNT DUE		2,013.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,180.00

Your monthly electricity consumption chart

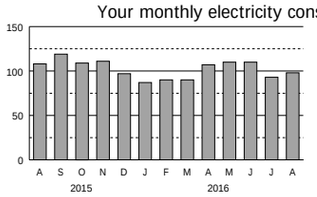

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.36		
Less : VAT	73.52		
Amount Net of VAT	957.84		
Less: BIR 2306	31.11		
BIR 2307	18.22	VATable Sales	957.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.51	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,031.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/830/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394430208889

Collection Ref. Code : 1807-67-812-1

Account ID : 3943820000-6

Customer Name : ESPINOSA,REY

Meter Number : 5211 EVS6

Period : Jul 2016

Premise Address : 190 SUN VALLEY,V RAMA VAENUE BK CHAPEL

TOTAL AMOUNT DUE : 2,013.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39438200006

BC18/138.0/830/0/10/08-25-2016/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794697356907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231487

79438200002

Date : 08-25-2016

BC18/138.0/840/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943820000-2

Collection Ref. Code : 1807-67-851-2

Customer Information----------

Name : ARNIBAL,ANUNCIACION

Premise Address : #190-I-B V. RAMA BSDE.,SUN VALLEY

TIN :

Metering Information----------

Meter No	:	419560GS6	Pole No	:	0312176
Serial No	:	69401955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36336
Period From	:	07-24-2016	Prev Rdg	:	36045
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		391.88
CURRENT BILL - AUGUST 2016		3,235.98
TOTAL AMOUNT DUE		6,313.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,532.00

Your monthly electricity consumption chart

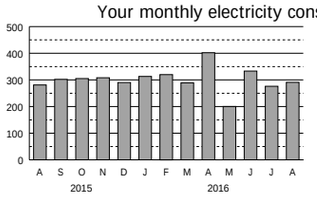

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.98		
Less : VAT	231.92		
Amount Net of VAT	3,004.06		
Less: BIR 2306	98.06		
BIR 2307	57.31	VATable Sales	3,004.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.69	VAT Zero Rated Sales	0.00
Add : VAT	231.92	VAT Amount	231.92
TOTAL AMOUNT DUE	3,080.61	TOTAL SALES	3,235.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/840/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794697356907

Collection Ref. Code	: 1807-67-851-2	Premise Address	: #190-I-B V. RAMA BSDE.,SUN VALLEY
Account ID	: 7943820000-2		
Customer Name	: ARNIBAL,ANUNCIACION	TOTAL AMOUNT DUE	: 6,313.76 Overdue Bill : 1
Meter Number	: 419560GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79438200002 BC18/138.0/840/0/10/08-25-2016/3 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967667352715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214453

96719200006

Date : 08-25-2016

BC18/138.0/850/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671920000-6

Collection Ref. Code : 1825-29-215-9

Customer Information----------

Name : RAMA,ROSALIE D

Premise Address : 184-I-D SUN VALLEY, V RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005790	Pole No	:	0312176
Serial No	:	94722178	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3116
Period From	:	07-24-2016	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,381.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.34
CURRENT BILL - AUGUST 2016		1,482.56
Debit Adjustments		176.62
TOTAL AMOUNT DUE		3,041.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,352.00

Your monthly electricity consumption chart

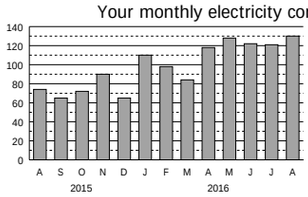

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.56		
Less : VAT	104.61		
Amount Net of VAT	1,377.95		
Less: BIR 2306	44.66		
BIR 2307	26.32	VATable Sales	1,377.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.97	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,411.58	TOTAL SALES	1,482.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/850/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967667352715

Collection Ref. Code : 1825-29-215-9

Account ID : 9671920000-6

Customer Name : RAMA,ROSALIE D

Meter Number : MTR1005790

Period : Jul 2016

Premise Address : 184-I-D SUN VALLEY, V RAMA,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,041.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96719200006

BC18/138.0/850/0/10/08-25-2016/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294640296441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230159

29438200007

Date : 08-25-2016

BC18/138.0/860/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943820000-7

Collection Ref. Code : 1807-67-809-1

Customer Information----------

Name : RAMA,SERAFIN D

Premise Address : SUN VALLEY, V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411686GS6	Pole No	:	0312176
Serial No	:	54314080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25142
Period From	:	07-24-2016	Prev Rdg	:	24972
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	422	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		234.49
CURRENT BILL - AUGUST 2016		1,939.10
TOTAL AMOUNT DUE		5,788.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,000.00

Your monthly electricity consumption chart

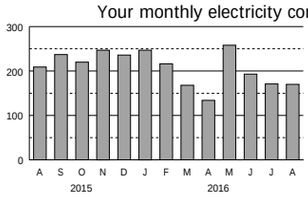

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.10		
Less : VAT	140.71		
Amount Net of VAT	1,798.39		
Less: BIR 2306	59.47		
BIR 2307	34.35	VATable Sales	1,798.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.57	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,845.28	TOTAL SALES	1,939.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/860/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294640296441

Collection Ref. Code : 1807-67-809-1

Account ID : 2943820000-7

Customer Name : RAMA,SERAFIN D

Meter Number : 411686GS6

Period : Jul 2016

Premise Address : SUN VALLEY, V.RAMA AVE.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 5,788.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29438200007

BC18/138.0/860/0/10/08-25-2016/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196704700473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230935

19630786614

Date : 08-25-2016

BC18/138.0/870/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963078661-4

Collection Ref. Code : 1857-18-848-9

Customer Information----------

Name : MOSQUEDA,ARLENE AGBAY

Premise Address : 190-1 SUN VALLEY,V.RAMA AVE.

TIN :

Metering Information----------

Meter No	:	001940 EFS6	Pole No	:	0312176
Serial No	:	97684276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4590
Period From	:	07-24-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	614	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.59
CURRENT BILL - AUGUST 2016		2,027.69
TOTAL AMOUNT DUE		3,546.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,232.00

Your monthly electricity consumption chart

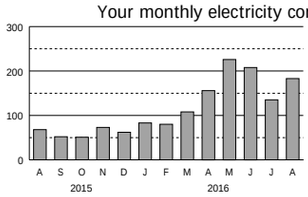

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.69		
Less : VAT	145.04		
Amount Net of VAT	1,882.65		
Less: BIR 2306	61.32		
BIR 2307	35.91	VATable Sales	1,882.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.42	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,930.46	TOTAL SALES	2,027.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/870/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196704700473

Collection Ref. Code	: 1857-18-848-9	Premise Address	: 190-1 SUN VALLEY,V.RAMA AVE.		
Account ID	: 1963078661-4				
Customer Name	: MOSQUEDA,ARLENE AGBAY	TOTAL AMOUNT DUE	: 3,546.83	Overdue Bill	: 1
Meter Number	: 001940 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19630786614 BC18/138.0/870/0/10/08-25-2016/3 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242521092121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219173

24272206848

Date : 08-25-2016

BC18/138.0/870/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427220684-8

Collection Ref. Code : 1857-18-794-6

Customer Information----------

Name : MOSQUEDA,RHODA PELONE

Premise Address : 190-1 SUN VALLEY,V.RAMA

TIN :

Metering Information----------

Meter No	:	MTR1004326	Pole No	:	0312176
Serial No	:	121571720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1059
Period From	:	07-24-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.52
CURRENT BILL - AUGUST 2016		208.33
Debit Adjustments		98.80
TOTAL AMOUNT DUE		503.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 199.00

Your monthly electricity consumption chart

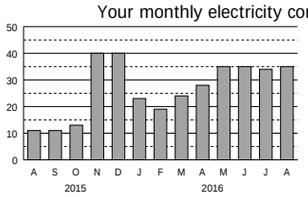

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.33		
Less : VAT	14.53		
Amount Net of VAT	193.80		
Less: BIR 2306	6.23		
BIR 2307	3.54	VATable Sales	193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	198.56	TOTAL SALES	208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/870/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242521092121

Collection Ref. Code	: 1857-18-794-6	Premise Address	: 190-1 SUN VALLEY,V.RAMA		
Account ID	: 2427220684-8				
Customer Name	: MOSQUEDA,RHODA PELONE	TOTAL AMOUNT DUE	: 503.48	Overdue Bill	: 1
Meter Number	: MTR1004326				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24272206848

BC18/138.0/870/0/10/08-25-2016/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194268574786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229427

19438200008

Date : 08-25-2016

BC18/138.0/870/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943820000-8

Collection Ref. Code : 1807-67-806-7

Customer Information----------

Name : MOSQUEDA,ENRIQUE SR

Premise Address : V RAMA AVE, SUN VALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477228GS6	Pole No	:	0312176
Serial No	:	52195394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16634
Period From	:	07-24-2016	Prev Rdg	:	16199
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	310	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,324.55
Transmission Charge	0.3755/kWh	163.34
System Loss Charge	0.8712/kWh	378.97
Sub-Total		2,866.86
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		149.15
Transmission		4.31
System Loss		23.24
Distribution		149.96
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		583.00
CURRENT BILL - AUGUST 2016		4,812.70
Debit Adjustments		306.11
TOTAL AMOUNT DUE		8,754.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,232.00

Your monthly electricity consumption chart

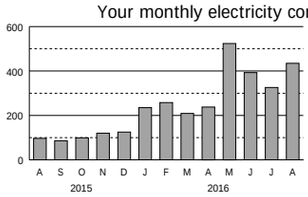

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.70		
Less : VAT	344.05		
Amount Net of VAT	4,468.65		
Less: BIR 2306	145.48		
BIR 2307	85.23	VATable Sales	4,468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.94	VAT Zero Rated Sales	0.00
Add : VAT	344.05	VAT Amount	344.05
TOTAL AMOUNT DUE	4,581.99	TOTAL SALES	4,812.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/870/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194268574786

Collection Ref. Code	: 1807-67-806-7	Premise Address	: V RAMA AVE, SUN VALLEY,CALAMBA,CEBU CITY		
Account ID	: 1943820000-8				
Customer Name	: MOSQUEDA,ENRIQUE SR	TOTAL AMOUNT DUE	: 8,754.48	Overdue Bill	: 1
Meter Number	: 477228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19438200008 BC18/138.0/870/0/10/08-25-2016/3 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362162785113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233413

36290328974

Date : 08-25-2016

BC18/138.0/875/0312183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629032897-4

Collection Ref. Code : 1851-99-782-2

Customer Information----------

Name : BARING,ELIZABETH RAMA

Premise Address : 184-1-D SUN VALLEY,V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	539933 GS6	Pole No	:	0312183
Serial No	:	58724718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7537
Period From	:	07-24-2016	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.76
CURRENT BILL - AUGUST 2016		1,946.74
TOTAL AMOUNT DUE		3,727.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,800.00

Your monthly electricity consumption chart

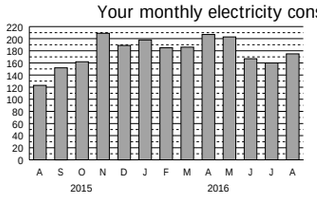

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.74		
Less : VAT	139.55		
Amount Net of VAT	1,807.19		
Less: BIR 2306	59.02		
BIR 2307	34.48	VATable Sales	1,807.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.69	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,853.24	TOTAL SALES	1,946.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/875/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362162785113

Collection Ref. Code	: 1851-99-782-2	Premise Address	: 184-1-D SUN VALLEY,V. RAMA AVE.,CALAMBA		
Account ID	: 3629032897-4				
Customer Name	: BARING,ELIZABETH RAMA	TOTAL AMOUNT DUE	: 3,727.55	Overdue Bill	: 1
Meter Number	: 539933 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36290328974

BC18/138.0/875/0/10/08-25-2016/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631399436945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233731

63168200002

Date : 08-25-2016

BC18/138.0/880/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316820000-2

Collection Ref. Code : 1821-68-926-7

Customer Information----------

Name : ARNIBAL,ILDEFONSO JR. L.

Premise Address : 190-1B V RAMA AVE, SUNVALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006196	Pole No	:	0312176
Serial No	:	40516707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2729
Period From	:	07-24-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	580	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.84
CURRENT BILL - AUGUST 2016		1,402.66
TOTAL AMOUNT DUE		2,660.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

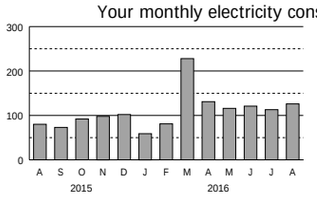

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.66		
Less : VAT	100.57		
Amount Net of VAT	1,302.09		
Less: BIR 2306	42.52		
BIR 2307	24.84	VATable Sales	1,302.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.73	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,335.30	TOTAL SALES	1,402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/880/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631399436945

Collection Ref. Code	: 1821-68-926-7	Premise Address	: 190-1B V RAMA AVE, SUNVALLEY,CALAMBA,CEBU CITY
Account ID	: 6316820000-2		
Customer Name	: ARNIBAL,ILDEFONSO JR. L.	TOTAL AMOUNT DUE	: 2,660.89
Meter Number	: MTR1006196		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63168200002

BC18/138.0/880/0/10/08-25-2016/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089488123243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228722

08958200001

Date : 08-25-2016

BC18/138.0/900/0312183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895820000-1

Collection Ref. Code : 1821-44-152-4

Customer Information----------

Name : ARNIBAL,NARCISO TM L.

Premise Address : 190-1-B V RAMA AVE, SUN VALLEY SUBD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3747 EIS6	Pole No	:	0312183
Serial No	:	83297276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2152
Period From	:	07-24-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	145	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		- 119.36
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.03
CURRENT BILL - AUGUST 2016		458.07
TOTAL AMOUNT DUE		1,271.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 950.00

Your monthly electricity consumption chart

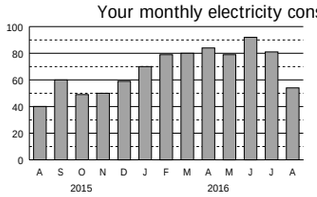

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.07		
Less : VAT	33.32		
Amount Net of VAT	424.75		
Less: BIR 2306	14.16		
BIR 2307	7.98	VATable Sales	424.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.61	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	435.93	TOTAL SALES	458.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/900/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089488123243

Collection Ref. Code	: 1821-44-152-4	Premise Address	: 190-1-B V RAMA AVE, SUN VALLEY SUBD,CALAMBA,CEBU CITY
Account ID	: 0895820000-1		
Customer Name	: ARNIBAL,NARCISO TM L.	TOTAL AMOUNT DUE	: 1,271.28 Overdue Bill : 1
Meter Number	: 3747 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08958200001 BC18/138.0/900/0/10/08-25-2016/3 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299551205332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232813

29980864150

Date : 08-25-2016

BC18/138.0/915/0312183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998086415-0

Collection Ref. Code : 1857-54-722-5

Customer Information----------

Name : VERGANTINOS,GELUCILLE JAVA

Premise Address : 596 SUN VALLEY,V. RAMA AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4247 EIS6	Pole No	:	0312183
Serial No	:	83303197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6164
Period From	:	07-24-2016	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	211	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.87
CURRENT BILL - AUGUST 2016		1,245.83
TOTAL AMOUNT DUE		2,292.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,269.00

Your monthly electricity consumption chart

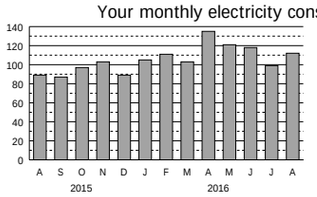

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.83		
Less : VAT	89.29		
Amount Net of VAT	1,156.54		
Less: BIR 2306	37.75		
BIR 2307	22.06	VATable Sales	1,156.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.73	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,186.02	TOTAL SALES	1,245.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/915/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299551205332

Collection Ref. Code	: 1857-54-722-5	Premise Address	: 596 SUN VALLEY,V. RAMA AVENUE, CEBU CITY		
Account ID	: 2998086415-0				
Customer Name	: VERGANTINOS,GELUCILLE JAVA	TOTAL AMOUNT DUE	: 2,292.57	Overdue Bill	: 1
Meter Number	: 4247 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29980864150

BC18/138.0/915/0/10/08-25-2016/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480318848162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222061

48068200004

Date : 08-25-2016

BC18/138.0/915/0312183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806820000-4

Collection Ref. Code : 1821-61-479-8

Customer Information----------

Name : ARIAS,JUANITA J.

Premise Address : 596-B V. RAMA AVE. SUNVALLEY SUBD.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117478	Pole No	:	0312183
Serial No	:	40070803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1366
Period From	:	07-24-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	403	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,144.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.33
CURRENT BILL - AUGUST 2016		1,154.68
TOTAL AMOUNT DUE		2,299.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,186.00

Your monthly electricity consumption chart

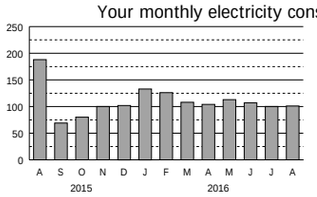

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.68		
Less : VAT	81.59		
Amount Net of VAT	1,073.09		
Less: BIR 2306	34.84		
BIR 2307	20.50	VATable Sales	1,073.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.75	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,099.34	TOTAL SALES	1,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/915/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480318848162

Collection Ref. Code	: 1821-61-479-8	Premise Address	: 596-B V. RAMA AVE. SUNVALLEY SUBD.,CALAMBA,CEBU CITY		
Account ID	: 4806820000-4				
Customer Name	: ARIAS,JUANITA J.	TOTAL AMOUNT DUE	: 2,299.24	Overdue Bill	: 1
Meter Number	: MTR1117478				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48068200004 BC18/138.0/915/0/10/08-25-2016/3 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959232119831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227313

95929200004

Date : 08-25-2016

BC18/138.0/930/0179230/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592920000-4

Collection Ref. Code : 1841-16-740-1

Customer Information----------

Name : BISCOCHO,LARAMAE L

Premise Address : 184-1-D SUN VALLEY SUBD.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039812	Pole No	:	0179230
Serial No	:	126815878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3476
Period From	:	07-24-2016	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	155	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		989.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.6506/kWh	102.14
System Loss Charge	0.848/kWh	133.14
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		53.82
Transmission		2.70
System Loss		8.00
Distribution		54.51
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.08
CURRENT BILL - AUGUST 2016		1,773.96
TOTAL AMOUNT DUE		2,763.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

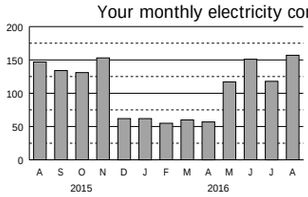

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.96		
Less : VAT	124.56		
Amount Net of VAT	1,649.40		
Less: BIR 2306	53.21		
BIR 2307	31.49	VATable Sales	1,649.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.70	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,689.26	TOTAL SALES	1,773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/930/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959232119831

Collection Ref. Code	: 1841-16-740-1	Premise Address	: 184-1-D SUN VALLEY SUBD.,CALAMBA,CEBU CITY
Account ID	: 9592920000-4		
Customer Name	: BISCOCHO,LARAMAE L	TOTAL AMOUNT DUE	: 2,763.30 Overdue Bill : 1
Meter Number	: MTR1039812		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95929200004 BC18/138.0/930/0/10/08-25-2016/3 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894180744733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231036

89438200001

Date : 08-25-2016

BC18/138.0/970/0312204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943820000-1

Collection Ref. Code : 1807-67-854-7

Customer Information----------

Name : LABE,CARMELITA

Premise Address : V RAMA AVENUE,BK CHAPEL SUN VALLEY

TIN :

Metering Information----------

Meter No	:	161841WS6	Pole No	:	0312204
Serial No	:	46854953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80228
Period From	:	07-24-2016	Prev Rdg	:	80125
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.00
CURRENT BILL - AUGUST 2016		1,148.00
TOTAL AMOUNT DUE		2,192.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,168.00

Your monthly electricity consumption chart

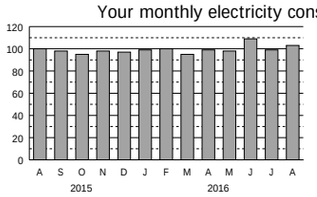

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.00		
Less : VAT	82.36		
Amount Net of VAT	1,065.64		
Less: BIR 2306	34.83		
BIR 2307	20.33	VATable Sales	1,065.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.48	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,092.84	TOTAL SALES	1,148.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/970/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894180744733

Collection Ref. Code : 1807-67-854-7

Account ID : 8943820000-1

Customer Name : LABE,CARMELITA

Meter Number : 161841WS6

Period : Jul 2016

Premise Address : V RAMA AVENUE,BK CHAPEL SUN VALLEY

TOTAL AMOUNT DUE : 2,192.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89438200001

BC18/138.0/970/0/10/08-25-2016/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187292911624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225537

18731300002

Date : 08-25-2016

BC18/138.0/970/0312211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873130000-2

Collection Ref. Code : 1835-62-722-6

Customer Information----------

Name : FERNANDEZ,ZENAIDA R

Premise Address : SUN VALLEY SUB-DIVISIOIN V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	356113GS6	Pole No	:	0312211
Serial No	:	2002112625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41873
Period From	:	07-24-2016	Prev Rdg	:	41618
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	805	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.49
CURRENT BILL - AUGUST 2016		2,845.31
TOTAL AMOUNT DUE		5,939.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,775.00

Your monthly electricity consumption chart

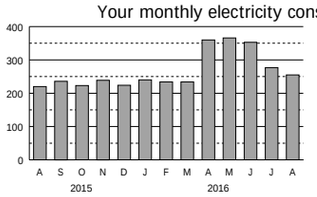

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.31		
Less : VAT	204.24		
Amount Net of VAT	2,641.07		
Less: BIR 2306	86.35		
BIR 2307	50.39	VATable Sales	2,641.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.33	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,708.57	TOTAL SALES	2,845.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/970/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187292911624

Collection Ref. Code	: 1835-62-722-6	Premise Address	: SUN VALLEY SUB-DIVISIOIN V RAMA AVE,CALAMBA		
Account ID	: 1873130000-2				
Customer Name	: FERNANDEZ,ZENAIDA R	TOTAL AMOUNT DUE	: 5,939.30	Overdue Bill	: 1
Meter Number	: 356113GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18731300002

BC18/138.0/970/0/10/08-25-2016/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099047723576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233567

09959318545

Date : 08-25-2016

BC18/138.0/1055/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995931854-5

Collection Ref. Code : 1861-29-590-1

Customer Information----------

Name : MEDALLA,LIEZL AWHA

Premise Address : SUN VALLEY V. RAMA GREENLAND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058584	Pole No	:	0312225
Serial No	:	121542648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	923
Period From	:	07-24-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.07
CURRENT BILL - AUGUST 2016		316.93
TOTAL AMOUNT DUE		666.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 635.00

Your monthly electricity consumption chart

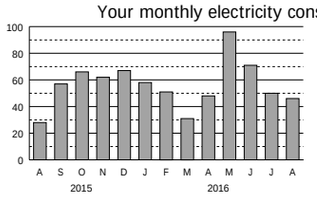

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.93		
Less : VAT	22.13		
Amount Net of VAT	294.80		
Less: BIR 2306	9.46		
BIR 2307	5.46	VATable Sales	294.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	302.01	TOTAL SALES	316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1055/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099047723576

Collection Ref. Code	: 1861-29-590-1	Premise Address	: SUN VALLEY V. RAMA GREENLAND,CALAMBA, CEBU CITY		
Account ID	: 0995931854-5				
Customer Name	: MEDALLA,LIEZL AWHA	TOTAL AMOUNT DUE	: 666.60	Overdue Bill	: 1
Meter Number	: MTR1058584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09959318545 BC18/138.0/1055/0/10/08-25-2016/3 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334976385443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214699

33438200009

Date : 08-25-2016

BC18/138.0/1060/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343820000-9

Collection Ref. Code : 1807-66-761-8

Customer Information----------

Name : LABANDERO,VALERIANA

Premise Address : V RAMA BSDE SUN VALLEY

TIN :

Metering Information----------

Meter No	:	447521GS6	Pole No	:	0312225
Serial No	:	58442341	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18350
Period From	:	07-24-2016	Prev Rdg	:	18249
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.26
CURRENT BILL - AUGUST 2016		1,125.14
TOTAL AMOUNT DUE		2,117.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,157.00

Your monthly electricity consumption chart

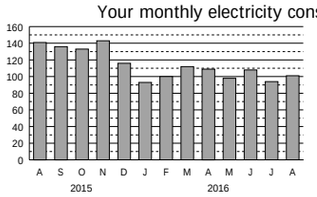

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.14		
Less : VAT	80.73		
Amount Net of VAT	1,044.41		
Less: BIR 2306	34.13		
BIR 2307	19.93	VATable Sales	1,044.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.35	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,071.08	TOTAL SALES	1,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1060/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334976385443

Collection Ref. Code	: 1807-66-761-8	Premise Address	: V RAMA BSDE SUN VALLEY		
Account ID	: 3343820000-9				
Customer Name	: LABANDERO,VALERIANA	TOTAL AMOUNT DUE	: 2,117.89	Overdue Bill	: 1
Meter Number	: 447521GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33438200009 BC18/138.0/1060/0/10/08-25-2016/3 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517714638988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224501

51770300005

Date : 08-25-2016

BC18/138.0/1065/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177030000-5

Collection Ref. Code : 1843-92-275-4

Customer Information----------

Name : LABANDERO,ROGELIO T

Premise Address : SUN VALLEY, V. RAMA AVE.,GREENLAND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460761GS6	Pole No	:	0312225
Serial No	:	69665435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5177
Period From	:	07-24-2016	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.94
CURRENT BILL - AUGUST 2016		322.53
TOTAL AMOUNT DUE		625.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 310.00

Your monthly electricity consumption chart

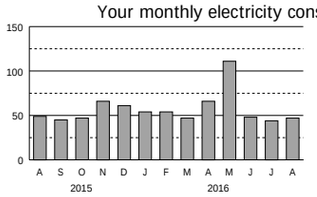

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.53		
Less : VAT	22.47		
Amount Net of VAT	300.06		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.92	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	307.39	TOTAL SALES	322.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1065/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517714638988

Collection Ref. Code	: 1843-92-275-4	Premise Address	: SUN VALLEY, V. RAMA AVE.,GREENLAND,CALAMBA,CEBU CITY
Account ID	: 5177030000-5		
Customer Name	: LABANDERO,ROGELIO T	TOTAL AMOUNT DUE	: 625.10 Overdue Bill : 1
Meter Number	: 460761GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51770300005 BC18/138.0/1065/0/10/08-25-2016/3 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434863804732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214922

43438200008

Date : 08-25-2016

BC18/138.0/1090/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343820000-8

Collection Ref. Code : 1807-66-764-2

Customer Information----------

Name : PIO,EMILINA Z DE

Premise Address : SUN VALLEY V. RAMA AVE.,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	449221GS6	Pole No	:	0312225
Serial No	:	85735529	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21447
Period From	:	07-24-2016	Prev Rdg	:	21244
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.09
CURRENT BILL - AUGUST 2016		2,255.04
TOTAL AMOUNT DUE		4,222.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,919.00

Your monthly electricity consumption chart

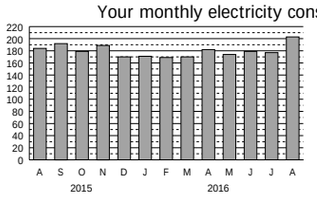

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.04		
Less : VAT	161.52		
Amount Net of VAT	2,093.52		
Less: BIR 2306	68.31		
BIR 2307	39.94	VATable Sales	2,093.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.27	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,146.79	TOTAL SALES	2,255.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1090/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434863804732

Collection Ref. Code	: 1807-66-764-2	Premise Address	: SUN VALLEY V. RAMA AVE.,BK. CHAPEL
Account ID	: 4343820000-8		
Customer Name	: PIO,EMILINA Z DE	TOTAL AMOUNT DUE	: 4,222.08 Overdue Bill : 1
Meter Number	: 449221GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43438200008 BC18/138.0/1090/0/10/08-25-2016/3 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234456092464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214472

23438200000

Date : 08-25-2016

BC18/138.0/1100/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343820000-0

Collection Ref. Code : 1807-66-749-9

Customer Information----------

Name : BALDUMAN,EDELBERTO

Premise Address : V. RAMA AVE. NR CHAPEL,NR. SUN VALLEY

TIN :

Metering Information----------

Meter No	:	447460GS6	Pole No	:	0312225
Serial No	:	97631852	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33935
Period From	:	07-24-2016	Prev Rdg	:	33781
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.51
CURRENT BILL - AUGUST 2016		1,713.44
TOTAL AMOUNT DUE		3,264.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,704.00

Your monthly electricity consumption chart

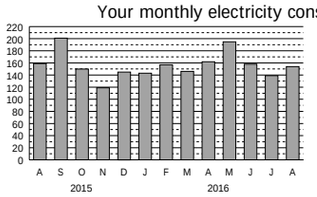

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.44		
Less : VAT	122.84		
Amount Net of VAT	1,590.60		
Less: BIR 2306	51.94		
BIR 2307	30.34	VATable Sales	1,590.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.32	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,631.16	TOTAL SALES	1,713.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1100/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234456092464

Collection Ref. Code	: 1807-66-749-9	Premise Address	: V. RAMA AVE. NR CHAPEL,NR. SUN VALLEY		
Account ID	: 2343820000-0				
Customer Name	: BALDUMAN,EDELBERTO	TOTAL AMOUNT DUE	: 3,264.23	Overdue Bill	: 1
Meter Number	: 447460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23438200000 BC18/138.0/1100/0/10/08-25-2016/3 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403744329345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216071

40301300006

Date : 08-25-2016

BC18/138.0/1110/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030130000-6

Collection Ref. Code : 1833-46-788-4

Customer Information----------

Name : CRUZ,NENA A DELA

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	447477GS6	Pole No	:	0312225
Serial No	:	78582508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17898
Period From	:	07-24-2016	Prev Rdg	:	17765
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.26
CURRENT BILL - AUGUST 2016		1,480.25
TOTAL AMOUNT DUE		2,806.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,381.00

Your monthly electricity consumption chart

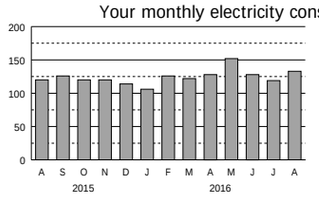

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.25		
Less : VAT	106.13		
Amount Net of VAT	1,374.12		
Less: BIR 2306	44.87		
BIR 2307	26.22	VATable Sales	1,374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.03	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,409.16	TOTAL SALES	1,480.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1110/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403744329345

Collection Ref. Code	: 1833-46-788-4	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 4030130000-6				
Customer Name	: CRUZ,NENA A DELA	TOTAL AMOUNT DUE	: 2,806.26	Overdue Bill	: 1
Meter Number	: 447477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40301300006 BC18/138.0/1110/0/10/08-25-2016/3 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893680981943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230031

89388200001

Date : 08-25-2016

BC18/138.0/1120/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938820000-1

Collection Ref. Code : 1823-52-458-3

Customer Information----------

Name : ARNIBAL GODOFREDO B -CHAPEL

Premise Address : SUN VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419570GS6	Pole No	:	0312225
Serial No	:	53921585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4378
Period From	:	07-24-2016	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.75
CURRENT BILL - AUGUST 2016		293.60
TOTAL AMOUNT DUE		492.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 525.00

Your monthly electricity consumption chart

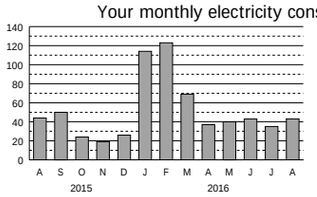

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.60		
Less : VAT	20.39		
Amount Net of VAT	273.21		
Less: BIR 2306	8.71		
BIR 2307	5.05	VATable Sales	273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.45	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	279.84	TOTAL SALES	293.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1120/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893680981943

Collection Ref. Code	: 1823-52-458-3	Premise Address	: SUN VALLEY,V RAMA AVE		
Account ID	: 8938820000-1				
Customer Name	: ARNIBAL GODOFREDO B -CHAPEL	TOTAL AMOUNT DUE	: 492.86	Overdue Bill	: 1
Meter Number	: 419570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89388200001 BC18/138.0/1120/0/10/08-25-2016/3 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842359939497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219100

84259200008

Date : 08-25-2016

BC18/138.0/1130/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425920000-8

Collection Ref. Code : 1825-79-875-3

Customer Information----------

Name : SUMAYANG,EPIFANIA P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	447469GS6	Pole No	:	0312225
Serial No	:	80703461	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21453
Period From	:	07-24-2016	Prev Rdg	:	21184
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.44
CURRENT BILL - AUGUST 2016		3,001.86
TOTAL AMOUNT DUE		6,295.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,947.00

Your monthly electricity consumption chart

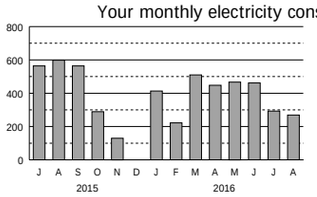

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.86		
Less : VAT	215.50		
Amount Net of VAT	2,786.36		
Less: BIR 2306	91.13		
BIR 2307	53.16	VATable Sales	2,786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.07	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,857.57	TOTAL SALES	3,001.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1130/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842359939497

Collection Ref. Code	: 1825-79-875-3	Premise Address	: V RAMA AVE		
Account ID	: 8425920000-8				
Customer Name	: SUMAYANG,EPIFANIA P	TOTAL AMOUNT DUE	: 6,295.58	Overdue Bill	: 1
Meter Number	: 447469GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84259200008 BC18/138.0/1130/0/10/08-25-2016/3 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134535641180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13438200001

1006214848

Date : 08-25-2016

BC18/138.0/1140/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343820000-1

Collection Ref. Code : 1807-66-740-5

Customer Information----------

Name : ENDRINA,EFREN

Premise Address : V. RAMA AVE BSDE,SUN VALLEY

TIN :

Metering Information----------

Meter No	:	447459GS6	Pole No	:	0312225
Serial No	:	74734578	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19118
Period From	:	07-24-2016	Prev Rdg	:	19002
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.81
CURRENT BILL - AUGUST 2016		1,295.38
TOTAL AMOUNT DUE		2,613.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,009.00

Your monthly electricity consumption chart

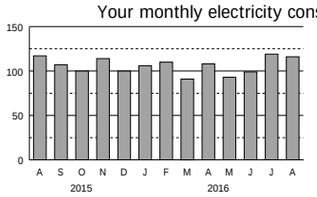

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.38		
Less : VAT	93.01		
Amount Net of VAT	1,202.37		
Less: BIR 2306	39.32		
BIR 2307	22.94	VATable Sales	1,202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.11	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,233.12	TOTAL SALES	1,295.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1140/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134535641180

Collection Ref. Code	: 1807-66-740-5	Premise Address	: V. RAMA AVE BSDE,SUN VALLEY		
Account ID	: 1343820000-1				
Customer Name	: ENDRINA,EFREN	TOTAL AMOUNT DUE	: 2,613.33	Overdue Bill	: 1
Meter Number	: 447459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13438200001 BC18/138.0/1140/0/10/08-25-2016/3 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145527961933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222215

14598200005

Date : 08-25-2016

BC18/138.0/1150/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459820000-5

Collection Ref. Code : 1823-82-650-4

Customer Information----------

Name : ENICUELA,ALOYSIUS T

Premise Address : 602-D V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501547 GS6	Pole No	:	0312225
Serial No	:	55762109	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4178
Period From	:	07-24-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	626	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.42
CURRENT BILL - AUGUST 2016		328.73
TOTAL AMOUNT DUE		1,200.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 923.00

Your monthly electricity consumption chart

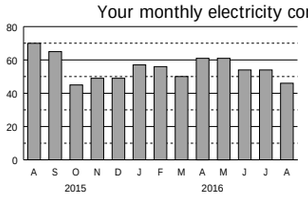

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.73		
Less : VAT	23.40		
Amount Net of VAT	305.33		
Less: BIR 2306	9.99		
BIR 2307	5.67	VATable Sales	305.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.67	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	313.07	TOTAL SALES	328.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1150/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145527961933

Collection Ref. Code	: 1823-82-650-4	Premise Address	: 602-D V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 1459820000-5				
Customer Name	: ENICUELA,ALOYSIUS T	TOTAL AMOUNT DUE	: 1,200.76	Overdue Bill	: 2
Meter Number	: 501547 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14598200005 BC18/138.0/1150/0/10/08-25-2016/3 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987503586311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225933

98731300004

Date : 08-25-2016

BC18/138.0/1160/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873130000-4

Collection Ref. Code : 1835-65-140-2

Customer Information----------

Name : MOSQUEDA,RUTH S TM

Premise Address : V RAMA AVE(SUN VALLEY)

TIN :

Metering Information----------

Meter No	:	482283 GS6	Pole No	:	0312225
Serial No	:	52092266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4607
Period From	:	07-24-2016	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 98.14
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.05
CURRENT BILL - AUGUST 2016		760.05
TOTAL AMOUNT DUE		1,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,896.00

Your monthly electricity consumption chart

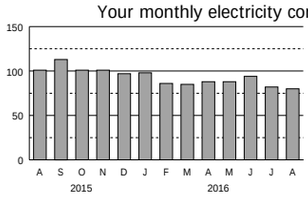

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.05		
Less : VAT	53.97		
Amount Net of VAT	706.08		
Less: BIR 2306	22.87		
BIR 2307	13.36	VATable Sales	706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.85	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	723.82	TOTAL SALES	760.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1160/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987503586311

Collection Ref. Code	: 1835-65-140-2	Premise Address	: V RAMA AVE(SUN VALLEY)
Account ID	: 9873130000-4		
Customer Name	: MOSQUEDA,RUTH S TM	TOTAL AMOUNT DUE	: 1,561.51
Meter Number	: 482283 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98731300004 BC18/138.0/1160/0/10/08-25-2016/3 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034171691761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214488

03438200002

Date : 08-25-2016

BC18/138.0/1190/0312232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343820000-2

Collection Ref. Code : 1807-66-737-5

Customer Information----------

Name : ZASPA,PEPITO

Premise Address : V RAMA AVE COR

TIN :

Metering Information----------

Meter No	:	MTR1150061	Pole No	:	0312232
Serial No	:	133497876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1803
Period From	:	07-24-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.85
CURRENT BILL - AUGUST 2016		2,534.33
TOTAL AMOUNT DUE		5,324.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,219.00

Your monthly electricity consumption chart

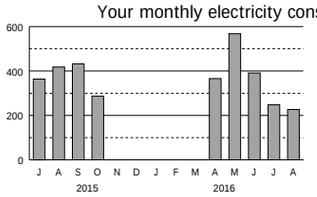

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.33		
Less : VAT	181.99		
Amount Net of VAT	2,352.34		
Less: BIR 2306	76.95		
BIR 2307	44.88	VATable Sales	2,352.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.51	VAT Zero Rated Sales	0.00
Add : VAT	181.99	VAT Amount	181.99
TOTAL AMOUNT DUE	2,412.50	TOTAL SALES	2,534.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1190/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034171691761

Collection Ref. Code	: 1807-66-737-5	Premise Address	: V RAMA AVE COR		
Account ID	: 0343820000-2				
Customer Name	: ZASPA,PEPITO	TOTAL AMOUNT DUE	: 5,324.53	Overdue Bill	: 1
Meter Number	: MTR1150061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03438200002 BC18/138.0/1190/0/10/08-25-2016/3 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443869673746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219678

44398200004

Date : 08-25-2016

BC18/138.0/1210/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439820000-4

Collection Ref. Code : 1823-58-902-2

Customer Information----------

Name : BALDUMAN,EDGARDO A

Premise Address : SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1050037	Pole No	:	0312225
Serial No	:	121743159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1883
Period From	:	07-24-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	50	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.10
CURRENT BILL - AUGUST 2016		1,405.06
TOTAL AMOUNT DUE		2,770.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,330.00

Your monthly electricity consumption chart

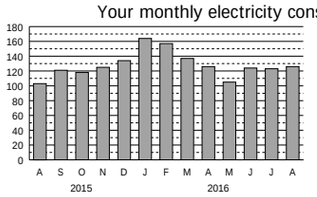

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.06		
Less : VAT	100.82		
Amount Net of VAT	1,304.24		
Less: BIR 2306	42.63		
BIR 2307	24.88	VATable Sales	1,304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.73	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,337.55	TOTAL SALES	1,405.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1210/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443869673746

Collection Ref. Code : 1823-58-902-2

Account ID : 4439820000-4

Customer Name : BALDUMAN,EDGARDO A

Meter Number : MTR1050037

Period : Jul 2016

Premise Address : SUN VALLEY V RAMA

TOTAL AMOUNT DUE : 2,770.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44398200004 BC18/138.0/1210/0/10/08-25-2016/3 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864027344460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232737

86419940787

Date : 08-25-2016

BC18/138.0/1310/0312155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641994078-7

Collection Ref. Code : 1863-54-740-1

Customer Information----------

Name : GABALES,DENIA NEBRIL

Premise Address : 191-I SUN VALLEY,V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1086442	Pole No	:	0312155
Serial No	:	40006375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1537
Period From	:	07-24-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.55
CURRENT BILL - AUGUST 2016		842.49
TOTAL AMOUNT DUE		1,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,947.00

Your monthly electricity consumption chart

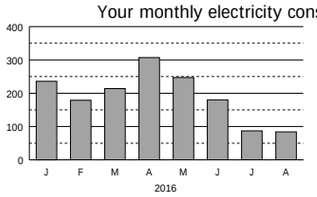

Avg Monthly Usage : 191.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.49		
Less : VAT	60.00		
Amount Net of VAT	782.49		
Less: BIR 2306	25.41		
BIR 2307	14.85	VATable Sales	782.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.23	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	802.23	TOTAL SALES	842.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1310/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864027344460

Collection Ref. Code	: 1863-54-740-1	Premise Address	: 191-I SUN VALLEY,V. RAMA AVENUE,CALAMBA		
Account ID	: 8641994078-7				
Customer Name	: GABALES,DENIA NEBRIL	TOTAL AMOUNT DUE	: 1,736.74	Overdue Bill	: 1
Meter Number	: MTR1086442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86419940787 BC18/138.0/1310/0/10/08-25-2016/3 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193078757759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228620

19321300006

Date : 08-25-2016

BC18/138.0/1310/0312204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932130000-6

Collection Ref. Code : 1833-74-296-6

Customer Information----------

Name : ILUSTRISIMO,DEDENIA O TM

Premise Address : 191- I-F SUN VALLEY,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	162336WS6	Pole No	:	0312204
Serial No	:	47633667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26380
Period From	:	07-24-2016	Prev Rdg	:	26247
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.33
CURRENT BILL - AUGUST 2016		1,480.94
TOTAL AMOUNT DUE		2,837.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,263.00

Your monthly electricity consumption chart

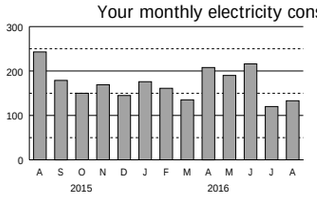

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.94		
Less : VAT	106.20		
Amount Net of VAT	1,374.74		
Less: BIR 2306	44.90		
BIR 2307	26.23	VATable Sales	1,374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.61	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,409.81	TOTAL SALES	1,480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1310/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193078757759

Collection Ref. Code	: 1833-74-296-6	Premise Address	: 191- I-F SUN VALLEY,V RAMA AVENUE		
Account ID	: 1932130000-6				
Customer Name	: ILUSTRISIMO,DEDENIA O TM	TOTAL AMOUNT DUE	: 2,837.75	Overdue Bill	: 1
Meter Number	: 162336WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19321300006 BC18/138.0/1310/0/10/08-25-2016/3 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305513903722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217464

30538200004

Date : 08-25-2016

BC18/138.0/1330/0312204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053820000-4

Collection Ref. Code : 1807-67-884-9

Customer Information----------

Name : LAURON,MAGDALENA

Premise Address : TEVES CAMARA SUBD

TIN :

Metering Information----------

Meter No	:	391288WS6	Pole No	:	0312204
Serial No	:	47532544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25430
Period From	:	07-24-2016	Prev Rdg	:	24963
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		134.42
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		627.48
CURRENT BILL - AUGUST 2016		5,180.89
TOTAL AMOUNT DUE		9,729.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,990.00

Your monthly electricity consumption chart

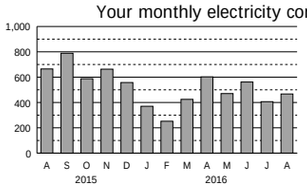

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.89		
Less : VAT	370.86		
Amount Net of VAT	4,810.03		
Less: BIR 2306	156.83		
BIR 2307	91.75	VATable Sales	4,810.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.45	VAT Zero Rated Sales	0.00
Add : VAT	370.86	VAT Amount	370.86
TOTAL AMOUNT DUE	4,932.31	TOTAL SALES	5,180.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1330/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305513903722

Collection Ref. Code	: 1807-67-884-9	Premise Address	: TEVES CAMARA SUBD		
Account ID	: 3053820000-4				
Customer Name	: LAURON,MAGDALENA	TOTAL AMOUNT DUE	: 9,729.89	Overdue Bill	: 1
Meter Number	: 391288WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30538200004 BC18/138.0/1330/0/10/08-25-2016/3 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705904453954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217131

70538200000

Date : 08-25-2016

BC18/138.0/1380/0312155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053820000-0

Collection Ref. Code : 1807-67-899-7

Customer Information----------

Name : ABELLA,OLIMPIO

Premise Address : CAMARA TEVES SUBD

TIN :

Metering Information----------

Meter No	:	529367 GS6	Pole No	:	0312155
Serial No	:	60753184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9663
Period From	:	07-24-2016	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 770.00	15.40
Sub-Total		15.40
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.62
CURRENT BILL - AUGUST 2016		23.02
TOTAL AMOUNT DUE		792.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,930.00

Your monthly electricity consumption chart

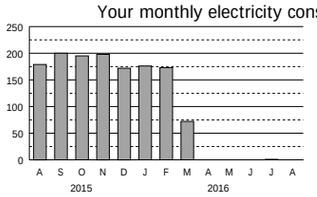

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.02		
Less : VAT	2.47		
Amount Net of VAT	20.55		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.11	VAT Zero Rated Sales	0.00
Add : VAT	2.47	VAT Amount	2.47
TOTAL AMOUNT DUE	21.58	TOTAL SALES	23.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1380/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705904453954

Collection Ref. Code	: 1807-67-899-7	Premise Address	: CAMARA TEVES SUBD		
Account ID	: 7053820000-0				
Customer Name	: ABELLA,OLIMPIO	TOTAL AMOUNT DUE	: 792.82	Overdue Bill	: 5
Meter Number	: 529367 GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70538200000 BC18/138.0/1380/0/10/08-25-2016/3 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145717055236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222961

14521300005

Date : 08-25-2016

BC18/138.0/1410/1045774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452130000-5

Collection Ref. Code : 1833-95-368-1

Customer Information----------

Name : MIRANDA SY,ALLAN L TM

Premise Address : V RAMA SUN VALLEY

TIN :

Metering Information----------

Meter No	:	549138 GS6	Pole No	:	1045774
Serial No	:	98365337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16152
Period From	:	07-24-2016	Prev Rdg	:	15647
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	100	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,713.50	134.27
Sub-Total		181.25
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		683.10
CURRENT BILL - AUGUST 2016		5,642.51
TOTAL AMOUNT DUE		12,356.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,618.96

Your monthly electricity consumption chart

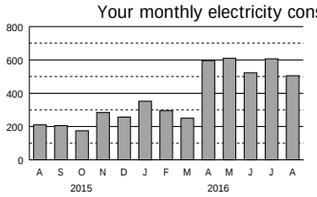

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,642.51		
Less : VAT	405.32		
Amount Net of VAT	5,237.19		
Less: BIR 2306	171.36		
BIR 2307	99.93	VATable Sales	5,237.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,965.90	VAT Zero Rated Sales	0.00
Add : VAT	405.32	VAT Amount	405.32
TOTAL AMOUNT DUE	5,371.22	TOTAL SALES	5,642.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1410/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145717055236

Collection Ref. Code	: 1833-95-368-1	Premise Address	: V RAMA SUN VALLEY		
Account ID	: 1452130000-5				
Customer Name	: MIRANDA SY,ALLAN L TM	TOTAL AMOUNT DUE	: 12,356.19	Overdue Bill	: 1
Meter Number	: 549138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14521300005

BC18/138.0/1410/0/10/08-25-2016/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015410621609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223997

01538200005

Date : 08-25-2016

BC18/138.0/1420/1045774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153820000-5

Collection Ref. Code : 1807-67-920-9

Customer Information----------

Name : SY,VICTORIA MIRANDA

Premise Address : SUN VALLEY V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1145762	Pole No	:	1045774
Serial No	:	40101047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4393
Period From	:	07-24-2016	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	7050	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,066.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,622.39
Transmission Charge	0.6506/kWh	562.77
System Loss Charge	0.848/kWh	733.52
Sub-Total		5,918.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,067.00	181.34
Sub-Total		261.82
Government Charges		
Franchise Tax - Local		64.95
Value Added Tax		
Generation		296.59
Transmission		14.86
System Loss		44.08
Distribution		297.60
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,169.38
CURRENT BILL - AUGUST 2016		9,829.91
TOTAL AMOUNT DUE		18,896.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,246.55

Your monthly electricity consumption chart

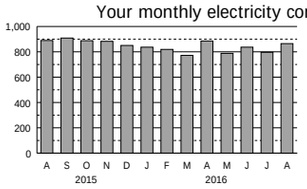

Avg Monthly Usage : 847.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,829.91		
Less : VAT	692.34		
Amount Net of VAT	9,137.57		
Less: BIR 2306	295.58		
BIR 2307	174.51	VATable Sales	9,137.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,667.48	VAT Zero Rated Sales	0.00
Add : VAT	692.34	VAT Amount	692.34
TOTAL AMOUNT DUE	9,359.82	TOTAL SALES	9,829.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1420/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015410621609

Collection Ref. Code	: 1807-67-920-9	Premise Address	: SUN VALLEY V RAMA AVE.		
Account ID	: 0153820000-5				
Customer Name	: SY,VICTORIA MIRANDA	TOTAL AMOUNT DUE	: 18,896.84	Overdue Bill	: 1
Meter Number	: MTR1145762				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01538200005 BC18/138.0/1420/0/10/08-25-2016/3 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115049658397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223665

11538200004

Date : 08-25-2016

BC18/138.0/1460/0312281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153820000-4

Collection Ref. Code : 1807-67-923-3

Customer Information----------

Name : DUQUE,ANARGRIET B

Premise Address : #188-1-I V RAMA AVE , SUN VALLEY SUBD,CALAMBA

TIN :

Metering Information----------

Meter No	:	408199GS6	Pole No	:	0312281
Serial No	:	61567520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17902
Period From	:	07-24-2016	Prev Rdg	:	17773
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	980	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.61
CURRENT BILL - AUGUST 2016		1,433.63
TOTAL AMOUNT DUE		2,620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,450.00

Your monthly electricity consumption chart

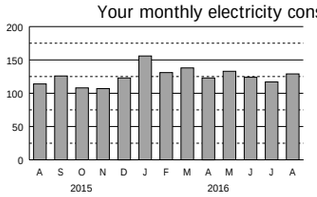

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.63		
Less : VAT	102.71		
Amount Net of VAT	1,330.92		
Less: BIR 2306	43.43		
BIR 2307	25.39	VATable Sales	1,330.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.10	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,364.81	TOTAL SALES	1,433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1460/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115049658397

Collection Ref. Code	: 1807-67-923-3	Premise Address	: #188-1-I V RAMA AVE , SUN VALLEY SUBD,CALAMBA
Account ID	: 1153820000-4		
Customer Name	: DUQUE,ANARGRIET B	TOTAL AMOUNT DUE	: 2,620.70
Meter Number	: 408199GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11538200004 BC18/138.0/1460/0/10/08-25-2016/3 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207844314983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219164

20769200005

Date : 08-25-2016

BC18/138.0/1500/0312281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076920000-5

Collection Ref. Code : 1827-50-089-1

Customer Information----------

Name : UYSIUSENG,MICHAEL C

Premise Address : SUN VALLEY,V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	450055GS6	Pole No	:	0312281
Serial No	:	98601322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32569
Period From	:	07-24-2016	Prev Rdg	:	30763
No of Days	:	31	Diff Rdg	:	1806
Avg kWh/day	:	58.26	Registered	:	1806
Conn Load	:	17850	Billed kWh	:	1806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,387.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,650.90
Transmission Charge	0.3755/kWh	678.15
System Loss Charge	0.8712/kWh	1,573.39
Sub-Total		11,902.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,161.58
Supply Charge	0.4118/kWh	743.71
Metering Charge	0.6989/kWh	1,262.21
	5.00/month	5.00
Sub-Total		5,172.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 17,388.00	347.76
Sub-Total		515.79
Government Charges		
Franchise Tax - Local		131.93
Value Added Tax		
Generation		619.22
Transmission		17.90
System Loss		96.43
Distribution		620.70
Others		77.73
Universal Charge		
Missionary Electrification	0.1561/kWh	281.92
Environmental Charge	0.0025/kWh	4.52
NPC Stranded Contract Costs	0.1938/kWh	350.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.94
Sub-Total		2,424.29
CURRENT BILL - AUGUST 2016		20,015.02
TOTAL AMOUNT DUE		37,402.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 22,191.29

Your monthly electricity consumption chart

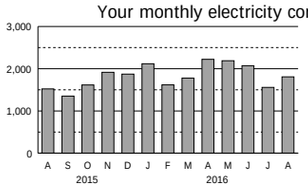

Avg Monthly Usage : 1,818.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,015.02		
Less : VAT	1,431.98		
Amount Net of VAT	18,583.04		
Less: BIR 2306	605.52		
BIR 2307	354.45	VATable Sales	18,583.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,623.07	VAT Zero Rated Sales	0.00
Add : VAT	1,431.98	VAT Amount	1,431.98
TOTAL AMOUNT DUE	19,055.05	TOTAL SALES	20,015.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207844314983

Collection Ref. Code	: 1827-50-089-1	Premise Address	: SUN VALLEY,V RAMA AVE.		
Account ID	: 2076920000-5				
Customer Name	: UYSIUSENG,MICHAEL C	TOTAL AMOUNT DUE	: 37,402.80	Overdue Bill	: 1
Meter Number	: 450055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20769200005

BC18/138.0/1500/0/10/08-25-2016/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632393606936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233748

63298200005

Date : 08-25-2016

BC18/138.0/1510/0312281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329820000-5

Collection Ref. Code : 1811-34-101-2

Customer Information----------

Name : LUCERO,JOCELINE TM R.

Premise Address : V RAMA AVE, HAPPY VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	212102WS6	Pole No	:	0312281
Serial No	:	49501912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65661
Period From	:	07-24-2016	Prev Rdg	:	65212
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		137.59
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		604.42
CURRENT BILL - AUGUST 2016		4,990.88
TOTAL AMOUNT DUE		9,781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,461.28

Your monthly electricity consumption chart

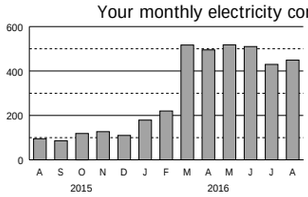

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.88		
Less : VAT	357.61		
Amount Net of VAT	4,633.27		
Less: BIR 2306	151.19		
BIR 2307	88.39	VATable Sales	4,633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.69	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,751.30	TOTAL SALES	4,990.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632393606936

Collection Ref. Code	: 1811-34-101-2	Premise Address	: V RAMA AVE, HAPPY VALLEY,Cebu City		
Account ID	: 6329820000-5				
Customer Name	: LUCERO,JOCELINE TM R.	TOTAL AMOUNT DUE	: 9,781.92	Overdue Bill	: 1
Meter Number	: 212102WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63298200005 BC18/138.0/1510/0/10/08-25-2016/3 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215196843192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224595

21538200003

Date : 08-25-2016

BC18/138.0/1520/0312281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153820000-3

Collection Ref. Code : 1807-67-926-8

Customer Information----------

Name : DUNGOG,INOCENTES

Premise Address : V RAMA ST CAMARA SUBD

TIN :

Metering Information----------

Meter No	:	MTR1021569	Pole No	:	0312281
Serial No	:	121743586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2721
Period From	:	07-24-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.58
CURRENT BILL - AUGUST 2016		755.91
TOTAL AMOUNT DUE		1,374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 606.19

Your monthly electricity consumption chart

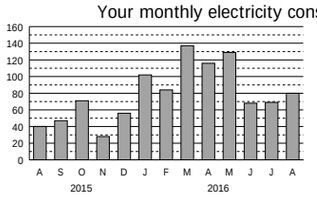

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.91		
Less : VAT	53.53		
Amount Net of VAT	702.38		
Less: BIR 2306	22.69		
BIR 2307	13.29	VATable Sales	702.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.40	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	719.93	TOTAL SALES	755.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1520/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215196843192

Collection Ref. Code : 1807-67-926-8

Account ID : 2153820000-3

Customer Name : DUNGOG,INOCENTES

Meter Number : MTR1021569

Period : Jul 2016

Premise Address : V RAMA ST CAMARA SUBD

TOTAL AMOUNT DUE : 1,374.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21538200003

BC18/138.0/1520/0/10/08-25-2016/3

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035656390861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215730

03508200007

Date : 08-25-2016

BC18/138.0/1530/0312302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350820000-7

Collection Ref. Code : 1829-21-437-3

Customer Information----------

Name : YU,CERILA D

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1017014	Pole No	:	0312302
Serial No	:	32075122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26511
Period From	:	07-24-2016	Prev Rdg	:	25501
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	4870	Billed kWh	:	1010

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,083.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,397.24
Transmission Charge	0.3755/kWh	379.26
System Loss Charge	0.8712/kWh	879.91
Sub-Total		6,656.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,083.50	181.67
Sub-Total		275.64
Government Charges		
Franchise Tax - Local		73.70
Value Added Tax		
Generation		346.30
Transmission		10.01
System Loss		53.92
Distribution		347.39
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,354.41
CURRENT BILL - AUGUST 2016		11,181.38
TOTAL AMOUNT DUE		20,265.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 12,627.12

Your monthly electricity consumption chart

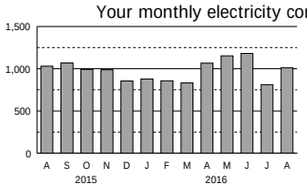

Avg Monthly Usage : 978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,181.38		
Less : VAT	799.54		
Amount Net of VAT	10,381.84		
Less: BIR 2306	338.10		
BIR 2307	198.01	VATable Sales	10,381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,845.73	VAT Zero Rated Sales	0.00
Add : VAT	799.54	VAT Amount	799.54
TOTAL AMOUNT DUE	10,645.27	TOTAL SALES	11,181.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1530/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035656390861

Collection Ref. Code	: 1829-21-437-3	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 0350820000-7				
Customer Name	: YU,CERILA D	TOTAL AMOUNT DUE	: 20,265.03	Overdue Bill	: 1
Meter Number	: MTR1017014				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03508200007

BC18/138.0/1530/0/10/08-25-2016/3

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515120323396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223670

51538200000

Date : 08-25-2016

BC18/138.0/1540/0312302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153820000-0

Collection Ref. Code : 1807-67-935-7

Customer Information----------

Name : YU,CHONG ROA

Premise Address : CAMARA SBDV V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1118325	Pole No	:	0312302
Serial No	:	84440948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5551
Period From	:	07-24-2016	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		122.79
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		594.66
CURRENT BILL - AUGUST 2016		4,909.60
TOTAL AMOUNT DUE		8,988.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,135.08

Your monthly electricity consumption chart

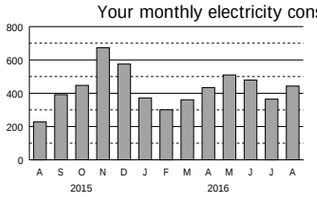

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.60		
Less : VAT	351.26		
Amount Net of VAT	4,558.34		
Less: BIR 2306	148.55		
BIR 2307	86.95	VATable Sales	4,558.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.84	VAT Zero Rated Sales	0.00
Add : VAT	351.26	VAT Amount	351.26
TOTAL AMOUNT DUE	4,674.10	TOTAL SALES	4,909.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1540/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515120323396

Collection Ref. Code	: 1807-67-935-7	Premise Address	: CAMARA SBDV V RAMA		
Account ID	: 5153820000-0				
Customer Name	: YU,CHONG ROA	TOTAL AMOUNT DUE	: 8,988.55	Overdue Bill	: 1
Meter Number	: MTR1118325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51538200000 BC18/138.0/1540/0/10/08-25-2016/3 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971142483676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216767

97101300008

Date : 08-25-2016

BC18/138.0/1545/1142274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710130000-8

Collection Ref. Code : 1845-55-470-1

Customer Information----------

Name : LORENZANA,JESUS MANAHAN

Premise Address : LOT 10/ 188 SUNFLOWER DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049694	Pole No	:	1142274
Serial No	:	125292319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10647
Period From	:	07-24-2016	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	5895	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,000.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,725.34
Transmission Charge	0.3755/kWh	191.51
System Loss Charge	0.8712/kWh	444.31
Sub-Total		3,361.16
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,000.50	120.01
Sub-Total		167.46
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		174.86
Transmission		5.05
System Loss		27.23
Distribution		175.71
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		687.86
CURRENT BILL - AUGUST 2016		5,680.75
TOTAL AMOUNT DUE		11,681.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,179.00

Your monthly electricity consumption chart

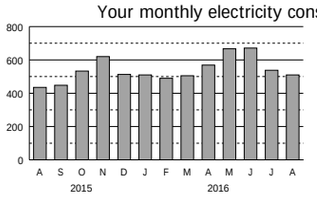

Avg Monthly Usage : 539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.75		
Less : VAT	407.44		
Amount Net of VAT	5,273.31		
Less: BIR 2306	172.28		
BIR 2307	100.61	VATable Sales	5,273.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,000.42	VAT Zero Rated Sales	0.00
Add : VAT	407.44	VAT Amount	407.44
TOTAL AMOUNT DUE	5,407.86	TOTAL SALES	5,680.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1545/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971142483676

Collection Ref. Code	: 1845-55-470-1	Premise Address	: LOT 10/ 188 SUNFLOWER DRIVE,CALAMBA,CEBU CITY
Account ID	: 9710130000-8		
Customer Name	: LORENZANA,JESUS MANAHAN	TOTAL AMOUNT DUE	: 11,681.17
Meter Number	: MTR1049694		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97101300008 BC18/138.0/1545/0/10/08-25-2016/3 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602436148101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215714

60201300005

Date : 08-25-2016

BC18/138.0/1545/1142274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020130000-5

Collection Ref. Code : 1845-58-014-1

Customer Information----------

Name : CASTILLO,ELMER C

Premise Address : LOT3 SUNFLOWER DRIVE SUNVALLEY SUBD.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480849GS6	Pole No	:	1142274
Serial No	:	77166333	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	831
Period From	:	07-24-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 298.50	5.97
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.41
CURRENT BILL - AUGUST 2016		12.38
TOTAL AMOUNT DUE		310.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 500.00

Your monthly electricity consumption chart

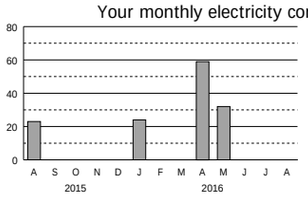

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.38		
Less : VAT	1.33		
Amount Net of VAT	11.05		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.28	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.61	TOTAL SALES	12.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1545/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602436148101

Collection Ref. Code	: 1845-58-014-1	Premise Address	: LOT3 SUNFLOWER DRIVE SUNVALLEY SUBD.,CALAMBA,CEBU CITY		
Account ID	: 6020130000-5				
Customer Name	: CASTILLO,ELMER C	TOTAL AMOUNT DUE	: 310.81	Overdue Bill	: 3
Meter Number	: 480849GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60201300005

BC18/138.0/1545/0/10/08-25-2016/3

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674285376392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218316

67408200003

Date : 08-25-2016

BC18/138.0/1650/0312316/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740820000-3

Collection Ref. Code : 1827-95-623-2

Customer Information----------

Name : RICARDO,SALVADOR JR M

Premise Address : 1881 V RAMA AVE, SUN VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166502	Pole No	:	0312316
Serial No	:	133485605	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1241
Period From	:	07-24-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	490	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,199.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,301.76
Transmission Charge	0.3755/kWh	302.28
System Loss Charge	0.8712/kWh	701.32
Sub-Total		5,305.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,200.00	184.00
Sub-Total		258.89
Government Charges		
Franchise Tax - Local		59.04
Value Added Tax		
Generation		276.00
Transmission		7.98
System Loss		42.98
Distribution		277.00
Others		38.15
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,084.65
CURRENT BILL - AUGUST 2016		8,957.24
TOTAL AMOUNT DUE		18,157.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,052.30

Your monthly electricity consumption chart

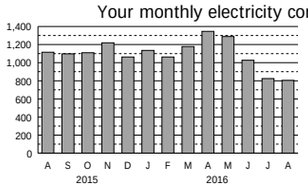

Avg Monthly Usage : 1,098.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,957.24		
Less : VAT	642.11		
Amount Net of VAT	8,315.13		
Less: BIR 2306	271.49		
BIR 2307	158.63	VATable Sales	8,315.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,885.01	VAT Zero Rated Sales	0.00
Add : VAT	642.11	VAT Amount	642.11
TOTAL AMOUNT DUE	8,527.12	TOTAL SALES	8,957.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1650/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674285376392

Collection Ref. Code	: 1827-95-623-2	Premise Address	: 1881 V RAMA AVE, SUN VALLEY,GUADALUPE		
Account ID	: 6740820000-3				
Customer Name	: RICARDO,SALVADOR JR M	TOTAL AMOUNT DUE	: 18,157.13	Overdue Bill	: 1
Meter Number	: MTR1166502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67408200003 BC18/138.0/1650/0/10/08-25-2016/3 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334666407199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214509

33411300008

Date : 08-25-2016

BC18/138.0/1770/0312344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341130000-8

Collection Ref. Code : 1833-62-152-2

Customer Information----------

Name : OBENZA,EDGARDO J (M1)

Premise Address : SUN VALLEY SUBDIVISION,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	496702 GS6	Pole No	:	0312344
Serial No	:	64240412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19269
Period From	:	07-24-2016	Prev Rdg	:	18816
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	2400	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,420.74
Transmission Charge	0.3755/kWh	170.10
System Loss Charge	0.8712/kWh	394.65
Sub-Total		2,985.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		155.31
Transmission		4.49
System Loss		24.19
Distribution		156.14
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		605.43
CURRENT BILL - AUGUST 2016		4,997.14
TOTAL AMOUNT DUE		8,142.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,200.00

Your monthly electricity consumption chart

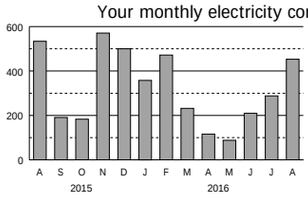

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.14		
Less : VAT	356.69		
Amount Net of VAT	4,640.45		
Less: BIR 2306	150.85		
BIR 2307	88.49	VATable Sales	4,640.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.11	VAT Zero Rated Sales	0.00
Add : VAT	356.69	VAT Amount	356.69
TOTAL AMOUNT DUE	4,757.80	TOTAL SALES	4,997.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1770/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334666407199

Collection Ref. Code	: 1833-62-152-2	Premise Address	: SUN VALLEY SUBDIVISION,V RAMA AVE		
Account ID	: 3341130000-8				
Customer Name	: OBENZA,EDGARDO J (M1)	TOTAL AMOUNT DUE	: 8,142.43	Overdue Bill	: 1
Meter Number	: 496702 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33411300008

BC18/138.0/1770/0/10/08-25-2016/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524717403383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228985

52448200007

Date : 08-25-2016

BC18/138.0/1830/0312344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244820000-7

Collection Ref. Code : 1807-68-050-9

Customer Information----------

Name : MODEQUILLO,CENIZO

Premise Address : V RAMA AVE CAMARA

TIN :

Metering Information----------

Meter No	:	419269GS6	Pole No	:	0312344
Serial No	:	60054891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46028
Period From	:	07-24-2016	Prev Rdg	:	45700
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		440.69
CURRENT BILL - AUGUST 2016		3,638.59
TOTAL AMOUNT DUE		6,747.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,300.00

Your monthly electricity consumption chart

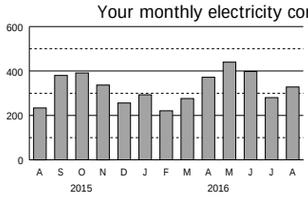

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.59		
Less : VAT	260.44		
Amount Net of VAT	3,378.15		
Less: BIR 2306	110.13		
BIR 2307	64.44	VATable Sales	3,378.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.58	VAT Zero Rated Sales	0.00
Add : VAT	260.44	VAT Amount	260.44
TOTAL AMOUNT DUE	3,464.02	TOTAL SALES	3,638.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1830/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524717403383

Collection Ref. Code : 1807-68-050-9

Account ID : 5244820000-7

Customer Name : MODEQUILLO,CENIZO

Meter Number : 419269GS6

Period : Jul 2016

Premise Address : V RAMA AVE CAMARA

TOTAL AMOUNT DUE : 6,747.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52448200007

BC18/138.0/1830/0/10/08-25-2016/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411770297589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220437

41178200006

Date : 08-25-2016

BC18/138.0/1850/0312344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117820000-6

Collection Ref. Code : 1821-98-065-4

Customer Information----------

Name : MODEQUILLO,CENIZO M2 TABELON

Premise Address : 3RD A,SUN VALLEY SUBDIVISION V. RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	530267 GS6	Pole No	:	0312344
Serial No	:	58216158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13529
Period From	:	07-24-2016	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	372	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		603.23
CURRENT BILL - AUGUST 2016		4,980.40
TOTAL AMOUNT DUE		9,306.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,620.00

Your monthly electricity consumption chart

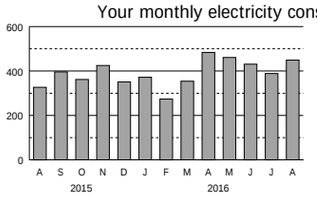

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,980.40		
Less : VAT	356.49		
Amount Net of VAT	4,623.91		
Less: BIR 2306	150.73		
BIR 2307	88.20	VATable Sales	4,623.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.98	VAT Zero Rated Sales	0.00
Add : VAT	356.49	VAT Amount	356.49
TOTAL AMOUNT DUE	4,741.47	TOTAL SALES	4,980.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1850/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411770297589

Collection Ref. Code	: 1821-98-065-4	Premise Address	: 3RD A,SUN VALLEY SUBDIVISION V. RAMA,CALAMBA		
Account ID	: 4117820000-6				
Customer Name	: MODEQUILLO,CENIZO M2 TABELON	TOTAL AMOUNT DUE	: 9,306.82	Overdue Bill	: 1
Meter Number	: 530267 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41178200006 BC18/138.0/1850/0/10/08-25-2016/3 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888655574800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227150

88880300004

Date : 08-25-2016

BC18/138.0/1935/0312365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888030000-4

Collection Ref. Code : 1845-36-089-3

Customer Information----------

Name : SALAZAR,ANECITA A

Premise Address : ABE-ABE DRIVE, SUN VALLEY SUBD.,V. RAMA AVE., CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470419GS6	Pole No	:	0312365
Serial No	:	69626227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30008
Period From	:	07-24-2016	Prev Rdg	:	29624
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	336	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.3755/kWh	144.19
System Loss Charge	0.8712/kWh	334.54
Sub-Total		2,530.75
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		131.67
Transmission		3.81
System Loss		20.52
Distribution		132.45
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		516.83
CURRENT BILL - AUGUST 2016		4,267.42
TOTAL AMOUNT DUE		8,286.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,932.00

Your monthly electricity consumption chart

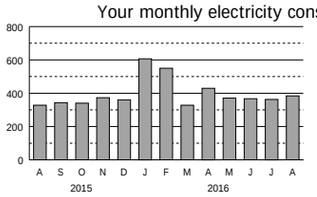

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.42		
Less : VAT	305.76		
Amount Net of VAT	3,961.66		
Less: BIR 2306	129.29		
BIR 2307	75.57	VATable Sales	3,961.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.80	VAT Zero Rated Sales	0.00
Add : VAT	305.76	VAT Amount	305.76
TOTAL AMOUNT DUE	4,062.56	TOTAL SALES	4,267.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1935/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888655574800

Collection Ref. Code	: 1845-36-089-3	Premise Address	: ABE-ABE DRIVE, SUN VALLEY SUBD.,V. RAMA AVE., CALAMBA,CEBU CITY		
Account ID	: 8888030000-4				
Customer Name	: SALAZAR,ANECITA A	TOTAL AMOUNT DUE	: 8,286.39	Overdue Bill	: 1
Meter Number	: 470419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88880300004 BC18/138.0/1935/0/10/08-25-2016/3 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909652540841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219744

90972522933

Date : 08-25-2016

BC18/138.0/1995/0312435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097252293-3

Collection Ref. Code : 1851-35-407-7

Customer Information----------

Name : BACOLOD,HECTOR ARISTON JR. RODIL

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	450006GS6	Pole No	:	0312435
Serial No	:	59918092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30442
Period From	:	07-24-2016	Prev Rdg	:	30087
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	915	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		104.34
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		477.44
CURRENT BILL - AUGUST 2016		3,942.17
TOTAL AMOUNT DUE		7,507.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,568.00

Your monthly electricity consumption chart

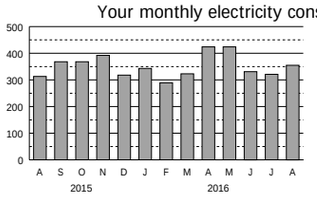

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.17		
Less : VAT	282.32		
Amount Net of VAT	3,659.85		
Less: BIR 2306	119.37		
BIR 2307	69.81	VATable Sales	3,659.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.67	VAT Zero Rated Sales	0.00
Add : VAT	282.32	VAT Amount	282.32
TOTAL AMOUNT DUE	3,752.99	TOTAL SALES	3,942.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/1995/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909652540841

Collection Ref. Code	: 1851-35-407-7	Premise Address	: V. RAMA AVE.		
Account ID	: 9097252293-3				
Customer Name	: BACOLOD,HECTOR ARISTON JR. RODIL	TOTAL AMOUNT DUE	: 7,507.77	Overdue Bill	: 1
Meter Number	: 450006GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90972522933 BC18/138.0/1995/0/10/08-25-2016/3 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942448174791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218424

94211300002

Date : 08-25-2016

BC18/138.0/2000/0312435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421130000-2

Collection Ref. Code : 1833-51-572-2

Customer Information----------

Name : BACOLOD,HECTOR R M1 TM

Premise Address : SUN VALLEY V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	169350WS6	Pole No	:	0312435
Serial No	:	49210022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24571
Period From	:	07-24-2016	Prev Rdg	:	24077
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	760	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		655.22
CURRENT BILL - AUGUST 2016		5,405.16
TOTAL AMOUNT DUE		6,894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,077.10

Your monthly electricity consumption chart

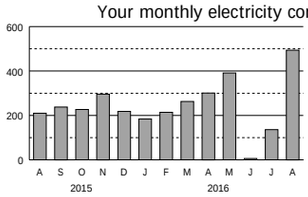

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.16		
Less : VAT	384.25		
Amount Net of VAT	5,020.91		
Less: BIR 2306	162.55		
BIR 2307	95.71	VATable Sales	5,020.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.65	VAT Zero Rated Sales	0.00
Add : VAT	384.25	VAT Amount	384.25
TOTAL AMOUNT DUE	5,146.90	TOTAL SALES	5,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2000/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942448174791

Collection Ref. Code	: 1833-51-572-2	Premise Address	: SUN VALLEY V RAMA AVE.		
Account ID	: 9421130000-2				
Customer Name	: BACOLOD,HECTOR R M1 TM	TOTAL AMOUNT DUE	: 6,894.05	Overdue Bill	: 2
Meter Number	: 169350WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94211300002 BC18/138.0/2000/0/10/08-25-2016/3 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162299697766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233423

16269544983

Date : 08-25-2016

BC18/138.0/2050/0312435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626954498-3

Collection Ref. Code : 1857-60-083-5

Customer Information----------

Name : GUDMALIN,ANNA LOUELLA DURAN

Premise Address : SUN VALLEY,CALAMBA,V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006434 EFS6	Pole No	:	0312435
Serial No	:	121432334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11241
Period From	:	07-24-2016	Prev Rdg	:	11019
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	233	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.70
CURRENT BILL - AUGUST 2016		2,475.15
TOTAL AMOUNT DUE		5,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,974.00

Your monthly electricity consumption chart

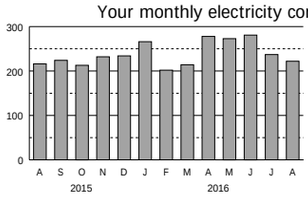

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.15		
Less : VAT	177.61		
Amount Net of VAT	2,297.54		
Less: BIR 2306	75.11		
BIR 2307	43.84	VATable Sales	2,297.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.59	VAT Zero Rated Sales	0.00
Add : VAT	177.61	VAT Amount	177.61
TOTAL AMOUNT DUE	2,356.20	TOTAL SALES	2,475.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2050/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162299697766

Collection Ref. Code	: 1857-60-083-5	Premise Address	: SUN VALLEY,CALAMBA,V. RAMA, CEBU CITY		
Account ID	: 1626954498-3				
Customer Name	: GUDMALIN,ANNA LOUELLA DURAN	TOTAL AMOUNT DUE	: 5,050.38	Overdue Bill	: 1
Meter Number	: 006434 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16269544983

BC18/138.0/2050/0/10/08-25-2016/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325025260996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32538200000

1006228668

Date : 08-25-2016

BC18/138.0/2100/0312456/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253820000-0

Collection Ref. Code : 1807-67-977-2

Customer Information----------

Name : UY,ISIDRO CALIXTO

Premise Address : SUN VALLEY V RAMA AVE.,NR. CAPT. OLAN RES.

TIN :

Metering Information----------

Meter No	:	299683SS3	Pole No	:	0312456
Serial No	:	25910202	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58477
Period From	:	07-24-2016	Prev Rdg	:	58068
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,185.61
Transmission Charge	0.3755/kWh	153.58
System Loss Charge	0.8712/kWh	356.32
Sub-Total		2,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		129.40
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		140.24
Transmission		4.05
System Loss		21.83
Distribution		141.03
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		551.13
CURRENT BILL - AUGUST 2016		4,551.32
TOTAL AMOUNT DUE		9,118.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,739.00

Your monthly electricity consumption chart

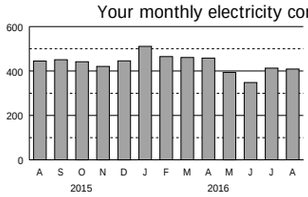

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.32		
Less : VAT	326.28		
Amount Net of VAT	4,225.04		
Less: BIR 2306	137.95		
BIR 2307	80.60	VATable Sales	4,225.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.49	VAT Zero Rated Sales	0.00
Add : VAT	326.28	VAT Amount	326.28
TOTAL AMOUNT DUE	4,332.77	TOTAL SALES	4,551.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2100/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325025260996

Collection Ref. Code	: 1807-67-977-2	Premise Address	: SUN VALLEY V RAMA AVE.,NR. CAPT. OLAN RES.		
Account ID	: 3253820000-0				
Customer Name	: UY,ISIDRO CALIXTO	TOTAL AMOUNT DUE	: 9,118.53	Overdue Bill	: 1
Meter Number	: 299683SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32538200000 BC18/138.0/2100/0/10/08-25-2016/3 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625667690356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231125

62538200007

Date : 08-25-2016

BC18/138.0/2150/0364755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253820000-7

Collection Ref. Code : 1807-67-989-6

Customer Information----------

Name : ROBERTS,CARMEN

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1048242	Pole No	:	0364755
Serial No	:	126812203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3650
Period From	:	07-24-2016	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.42
CURRENT BILL - AUGUST 2016		1,828.72
TOTAL AMOUNT DUE		3,675.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,324.00

Your monthly electricity consumption chart

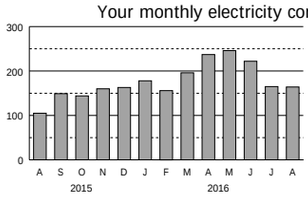

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.72		
Less : VAT	131.24		
Amount Net of VAT	1,697.48		
Less: BIR 2306	55.50		
BIR 2307	32.39	VATable Sales	1,697.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.59	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,740.83	TOTAL SALES	1,828.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2150/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625667690356

Collection Ref. Code	: 1807-67-989-6	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 6253820000-7				
Customer Name	: ROBERTS,CARMEN	TOTAL AMOUNT DUE	: 3,675.62	Overdue Bill	: 1
Meter Number	: MTR1048242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62538200007 BC18/138.0/2150/0/10/08-25-2016/3 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825445317973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227751

82560300004

Date : 08-25-2016

BC18/138.0/2155/0364755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256030000-4

Collection Ref. Code : 1843-73-266-1

Customer Information----------

Name : HERRERA,DOLORES ANGELITA MADARANG

Premise Address : 057 5TH ST SUN VALLEY SUBD., V.RAMA AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008569 EFS6	Pole No	:	0364755
Serial No	:	121429694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57941
Period From	:	07-24-2016	Prev Rdg	:	56738
No of Days	:	31	Diff Rdg	:	1203
Avg kWh/day	:	38.81	Registered	:	1203
Conn Load	:	8500	Billed kWh	:	1203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,653.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,428.59
Transmission Charge	0.3755/kWh	451.73
System Loss Charge	0.8712/kWh	1,048.05
Sub-Total		7,928.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,654.00	273.08
Sub-Total		385.01
Government Charges		
Franchise Tax - Local		88.20
Value Added Tax		
Generation		412.48
Transmission		11.92
System Loss		64.24
Distribution		413.66
Others		56.79
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.17
Sub-Total		1,620.40
CURRENT BILL - AUGUST 2016		13,380.93
TOTAL AMOUNT DUE		27,034.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 16,397.00

Your monthly electricity consumption chart

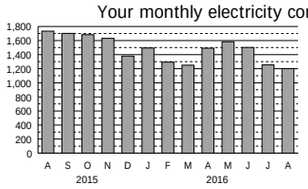

Avg Monthly Usage : 1,477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,380.93		
Less : VAT	959.09		
Amount Net of VAT	12,421.84		
Less: BIR 2306	405.53		
BIR 2307	236.97	VATable Sales	12,421.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,779.34	VAT Zero Rated Sales	0.00
Add : VAT	959.09	VAT Amount	959.09
TOTAL AMOUNT DUE	12,738.43	TOTAL SALES	13,380.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2155/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825445317973

Collection Ref. Code	: 1843-73-266-1	Premise Address	: 057 5TH ST SUN VALLEY SUBD., V.RAMA AVE.,LABANGON,CEBU CITY
Account ID	: 8256030000-4		
Customer Name	: HERRERA,DOLORES ANGELITA MADARANG	TOTAL AMOUNT DUE	: 27,034.78
Meter Number	: 008569 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82560300004

BC18/138.0/2155/0/10/08-25-2016/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510826704912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220724

51078200006

Date : 08-25-2016

BC18/138.0/2260/0312484/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107820000-6

Collection Ref. Code : 1821-84-230-8

Customer Information----------

Name : ABATAYO,CIPRIANO L

Premise Address : SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	449190GS6	Pole No	:	0312484
Serial No	:	80487602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14500
Period From	:	07-24-2016	Prev Rdg	:	14342
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.08
CURRENT BILL - AUGUST 2016		1,759.71
TOTAL AMOUNT DUE		3,437.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,800.00

Your monthly electricity consumption chart

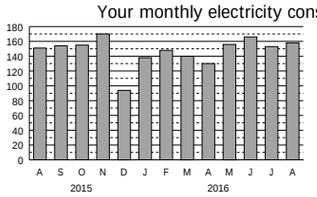

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.71		
Less : VAT	126.20		
Amount Net of VAT	1,633.51		
Less: BIR 2306	53.37		
BIR 2307	31.16	VATable Sales	1,633.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.98	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,675.18	TOTAL SALES	1,759.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2260/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510826704912

Collection Ref. Code	: 1821-84-230-8	Premise Address	: SUN VALLEY V RAMA		
Account ID	: 5107820000-6				
Customer Name	: ABATAYO,CIPRIANO L	TOTAL AMOUNT DUE	: 3,437.43	Overdue Bill	: 1
Meter Number	: 449190GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078200006 BC18/138.0/2260/0/10/08-25-2016/3 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301270240488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214340

30178200009

Date : 08-25-2016

BC18/138.0/2270/0312505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017820000-9

Collection Ref. Code : 1821-97-155-8

Customer Information----------

Name : NOCOS,ANSELMO T

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	557030 GS6	Pole No	:	0312505
Serial No	:	52708816	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4584
Period From	:	07-24-2016	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 187.70
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - AUGUST 2016		231.82
TOTAL AMOUNT DUE		423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 198.00

Your monthly electricity consumption chart

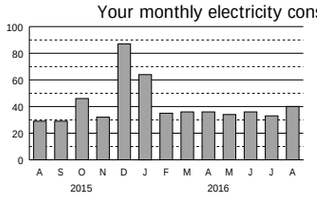

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.82		
Less : VAT	15.93		
Amount Net of VAT	215.89		
Less: BIR 2306	6.86		
BIR 2307	3.94	VATable Sales	215.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.09	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	221.02	TOTAL SALES	231.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2270/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301270240488

Collection Ref. Code	: 1821-97-155-8	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 3017820000-9				
Customer Name	: NOCOS,ANSELMO T	TOTAL AMOUNT DUE	: 423.93	Overdue Bill	: 1
Meter Number	: 557030 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30178200009 BC18/138.0/2270/0/10/08-25-2016/3 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313760140339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222095

31349200001

Date : 08-25-2016

BC18/138.0/2280/0312505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134920000-1

Collection Ref. Code : 1825-75-359-8

Customer Information----------

Name : REYES,LEAH(TM)

Premise Address : SUN VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	208167WS6	Pole No	:	0312505
Serial No	:	42385338	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45675
Period From	:	07-24-2016	Prev Rdg	:	45193
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	50	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,575.71
Transmission Charge	0.3755/kWh	180.99
System Loss Charge	0.8712/kWh	419.92
Sub-Total		3,176.62
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,603.50	112.07
Sub-Total		156.92
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		165.27
Transmission		4.78
System Loss		25.73
Distribution		166.10
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		649.97
CURRENT BILL - AUGUST 2016		5,367.66
TOTAL AMOUNT DUE		10,970.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,903.00

Your monthly electricity consumption chart

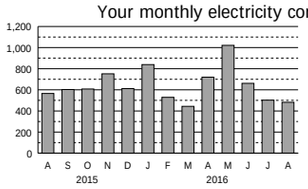

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.66		
Less : VAT	384.96		
Amount Net of VAT	4,982.70		
Less: BIR 2306	162.79		
BIR 2307	95.06	VATable Sales	4,982.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.85	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,109.81	TOTAL SALES	5,367.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2280/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313760140339

Collection Ref. Code	: 1825-75-359-8	Premise Address	: SUN VALLEY,V RAMA AVE		
Account ID	: 3134920000-1				
Customer Name	: REYES,LEAH(TM)	TOTAL AMOUNT DUE	: 10,970.98	Overdue Bill	: 1
Meter Number	: 208167WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31349200001 BC18/138.0/2280/0/10/08-25-2016/3 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154600438503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229553

15448200004

Date : 08-25-2016

BC18/138.0/2300/0313280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544820000-4

Collection Ref. Code : 1807-68-194-7

Customer Information----------

Name : LU,CRESENCIO N

Premise Address : 509-U V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217337WS6	Pole No	:	0313280
Serial No	:	48110489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93063
Period From	:	07-24-2016	Prev Rdg	:	92397
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	1275	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,997.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,558.97
Transmission Charge	0.3755/kWh	250.08
System Loss Charge	0.8712/kWh	580.22
Sub-Total		4,389.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		48.76
Value Added Tax		
Generation		228.35
Transmission		6.60
System Loss		35.56
Distribution		229.28
Others		30.08
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		895.91
CURRENT BILL - AUGUST 2016		7,397.73
TOTAL AMOUNT DUE		14,395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,244.00

Your monthly electricity consumption chart

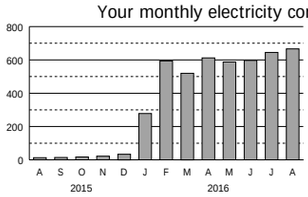

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,397.73		
Less : VAT	529.87		
Amount Net of VAT	6,867.86		
Less: BIR 2306	224.07		
BIR 2307	131.01	VATable Sales	6,867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,512.78	VAT Zero Rated Sales	0.00
Add : VAT	529.87	VAT Amount	529.87
TOTAL AMOUNT DUE	7,042.65	TOTAL SALES	7,397.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2300/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154600438503

Collection Ref. Code	: 1807-68-194-7	Premise Address	: 509-U V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 1544820000-4				
Customer Name	: LU,CRESENCIO N	TOTAL AMOUNT DUE	: 14,395.68	Overdue Bill	: 1
Meter Number	: 217337WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15448200004 BC18/138.0/2300/0/10/08-25-2016/3 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433016287548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214090

43350300000

Date : 08-25-2016

BC18/138.0/2340/0317766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335030000-0

Collection Ref. Code : 1831-48-122-7

Customer Information----------

Name : YBANEZ,DIANAH C

Premise Address : 533 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	265597GS6	Pole No	:	0317766
Serial No	:	49497061	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21086
Period From	:	07-24-2016	Prev Rdg	:	20891
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.78
CURRENT BILL - AUGUST 2016		2,170.01
TOTAL AMOUNT DUE		4,218.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,702.00

Your monthly electricity consumption chart

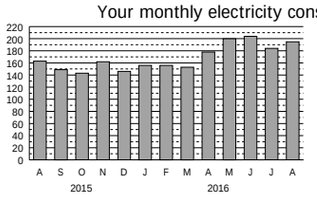

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.01		
Less : VAT	155.58		
Amount Net of VAT	2,014.43		
Less: BIR 2306	65.77		
BIR 2307	38.43	VATable Sales	2,014.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.23	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,065.81	TOTAL SALES	2,170.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2340/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433016287548

Collection Ref. Code	: 1831-48-122-7	Premise Address	: 533 V RAMA AVE		
Account ID	: 4335030000-0				
Customer Name	: YBANEZ,DIANAH C	TOTAL AMOUNT DUE	: 4,218.99	Overdue Bill	: 1
Meter Number	: 265597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43350300000 BC18/138.0/2340/0/10/08-25-2016/3 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934132747892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214750

93448200001

Date : 08-25-2016

BC18/138.0/2350/0317766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344820000-1

Collection Ref. Code : 1807-68-116-5

Customer Information----------

Name : SANTOS,MARIANO DELOS

Premise Address : 567 V RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268340GS6	Pole No	:	0317766
Serial No	:	43077570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76046
Period From	:	07-24-2016	Prev Rdg	:	75506
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,885.65
Transmission Charge	0.3755/kWh	202.77
System Loss Charge	0.8712/kWh	470.45
Sub-Total		3,558.87
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,026.00	120.52
Sub-Total		170.77
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		185.15
Transmission		5.35
System Loss		28.83
Distribution		186.01
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		727.43
CURRENT BILL - AUGUST 2016		6,007.17
TOTAL AMOUNT DUE		12,033.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,948.00

Your monthly electricity consumption chart

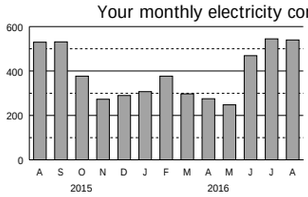

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.17		
Less : VAT	430.58		
Amount Net of VAT	5,576.59		
Less: BIR 2306	182.06		
BIR 2307	106.39	VATable Sales	5,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,288.14	VAT Zero Rated Sales	0.00
Add : VAT	430.58	VAT Amount	430.58
TOTAL AMOUNT DUE	5,718.72	TOTAL SALES	6,007.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2350/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934132747892

Collection Ref. Code	: 1807-68-116-5	Premise Address	: 567 V RAMA AVENUE,CEBU CITY		
Account ID	: 9344820000-1				
Customer Name	: SANTOS,MARIANO DELOS	TOTAL AMOUNT DUE	: 12,033.02	Overdue Bill	: 1
Meter Number	: 268340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93448200001 BC18/138.0/2350/0/10/08-25-2016/3 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240477733953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218442

24068200005

Date : 08-25-2016

BC18/138.0/2370/0317766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406820000-5

Collection Ref. Code : 1821-53-182-5

Customer Information----------

Name : PEGGY,DELIA TM O.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143173WS6	Pole No	:	0317766
Serial No	:	62116317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42297
Period From	:	07-24-2016	Prev Rdg	:	42153
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 427.00	8.54
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.45
CURRENT BILL - AUGUST 2016		1,579.45
Debit Adjustments		716.88
TOTAL AMOUNT DUE		2,723.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 516.00

Your monthly electricity consumption chart

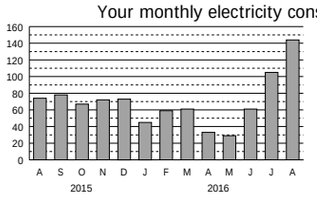

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.45		
Less : VAT	112.43		
Amount Net of VAT	1,467.02		
Less: BIR 2306	47.55		
BIR 2307	27.97	VATable Sales	1,467.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.50	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,503.93	TOTAL SALES	1,579.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2370/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240477733953

Collection Ref. Code	: 1821-53-182-5	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2406820000-5				
Customer Name	: PEGGY,DELIA TM O.	TOTAL AMOUNT DUE	: 2,723.17	Overdue Bill	: 1
Meter Number	: 143173WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24068200005 BC18/138.0/2370/0/10/08-25-2016/3 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747660379120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223028

7476092737

Date : 08-25-2016

BC18/138.0/2385/0317752/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476092737-1

Collection Ref. Code : 1859-90-242-1

Customer Information----------

Name : CARAGAY,MA. LEONORA CATUNGAL

Premise Address : 547 SUN VALLEY SUBD.,V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042719	Pole No	:	0317752
Serial No	:	121746194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7130
Period From	:	07-24-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	152	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		563.18
CURRENT BILL - AUGUST 2016		4,650.60
TOTAL AMOUNT DUE		9,284.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,290.00

Your monthly electricity consumption chart

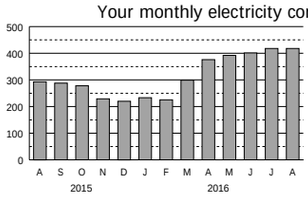

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.60		
Less : VAT	333.38		
Amount Net of VAT	4,317.22		
Less: BIR 2306	140.96		
BIR 2307	82.36	VATable Sales	4,317.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.90	VAT Zero Rated Sales	0.00
Add : VAT	333.38	VAT Amount	333.38
TOTAL AMOUNT DUE	4,427.28	TOTAL SALES	4,650.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2385/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747660379120

Collection Ref. Code	: 1859-90-242-1	Premise Address	: 547 SUN VALLEY SUBD.,V. RAMA AVE. CALAMBA, CEBU CITY		
Account ID	: 7476092737-1				
Customer Name	: CARAGAY,MA. LEONORA CATUNGAL	TOTAL AMOUNT DUE	: 9,284.51	Overdue Bill	: 1
Meter Number	: MTR1042719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7476092737 BC18/138.0/2385/0/10/08-25-2016/3 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892678350923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229835

89259200007

Date : 08-25-2016

BC18/138.0/2450/0179314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925920000-7

Collection Ref. Code : 1825-88-677-6

Customer Information----------

Name : ALCANO,JOSEFINA D

Premise Address : 565 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	486996GS6	Pole No	:	0179314
Serial No	:	59119926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18086
Period From	:	07-24-2016	Prev Rdg	:	17857
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 759.00	15.18
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.22
CURRENT BILL - AUGUST 2016		2,510.16
TOTAL AMOUNT DUE		3,268.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

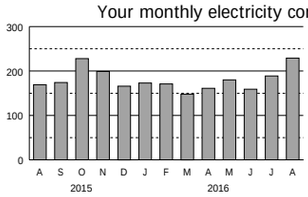

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.16		
Less : VAT	178.59		
Amount Net of VAT	2,331.57		
Less: BIR 2306	75.53		
BIR 2307	44.45	VATable Sales	2,331.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.59	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,390.18	TOTAL SALES	2,510.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2450/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892678350923

Collection Ref. Code	: 1825-88-677-6	Premise Address	: 565 V RAMA AVE		
Account ID	: 8925920000-7				
Customer Name	: ALCANO,JOSEFINA D	TOTAL AMOUNT DUE	: 3,268.95	Overdue Bill	: 1
Meter Number	: 486996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89259200007 BC18/138.0/2450/0/10/08-25-2016/3 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854136646263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226697

85438200009

Date : 08-25-2016

BC18/138.0/2460/0179314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543820000-9

Collection Ref. Code : 1807-67-602-1

Customer Information----------

Name : ZACARIAS,ROMAN

Premise Address : 565 V RAMAMAVE

TIN :

Metering Information----------

Meter No	:	MTR1017046	Pole No	:	0179314
Serial No	:	34494636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8854
Period From	:	07-24-2016	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		135.73
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		507.58
CURRENT BILL - AUGUST 2016		4,192.75
TOTAL AMOUNT DUE		9,234.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,500.00

Your monthly electricity consumption chart

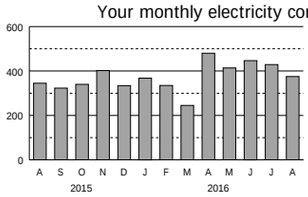

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.75		
Less : VAT	301.28		
Amount Net of VAT	3,891.47		
Less: BIR 2306	127.38		
BIR 2307	74.26	VATable Sales	3,891.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.83	VAT Zero Rated Sales	0.00
Add : VAT	301.28	VAT Amount	301.28
TOTAL AMOUNT DUE	3,991.11	TOTAL SALES	4,192.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2460/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854136646263

Collection Ref. Code	: 1807-67-602-1	Premise Address	: 565 V RAMAMAVE		
Account ID	: 8543820000-9				
Customer Name	: ZACARIAS,ROMAN	TOTAL AMOUNT DUE	: 9,234.82	Overdue Bill	: 1
Meter Number	: MTR1017046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85438200009 BC18/138.0/2460/0/10/08-25-2016/3 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415448613801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222810

41509200006

Date : 08-25-2016

BC18/138.0/2480/0346165/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150920000-6

Collection Ref. Code : 1839-17-647-4

Customer Information----------

Name : CAGAKIT,LEONARDO V

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145014	Pole No	:	0346165
Serial No	:	40095604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2342
Period From	:	07-24-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	5598	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,193.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,152.84
Transmission Charge	0.6506/kWh	383.85
System Loss Charge	0.848/kWh	500.32
Sub-Total		4,037.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,193.50	103.87
Sub-Total		158.76
Government Charges		
Franchise Tax - Local		44.17
Value Added Tax		
Generation		202.31
Transmission		10.13
System Loss		30.07
Distribution		203.18
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		795.29
CURRENT BILL - AUGUST 2016		6,684.22
TOTAL AMOUNT DUE		11,877.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,750.00

Your monthly electricity consumption chart

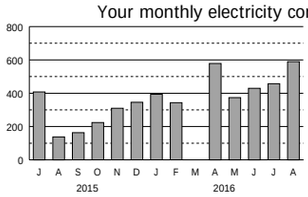

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,684.22		
Less : VAT	470.04		
Amount Net of VAT	6,214.18		
Less: BIR 2306	200.69		
BIR 2307	118.66	VATable Sales	6,214.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,894.83	VAT Zero Rated Sales	0.00
Add : VAT	470.04	VAT Amount	470.04
TOTAL AMOUNT DUE	6,364.87	TOTAL SALES	6,684.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2480/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415448613801

Collection Ref. Code	: 1839-17-647-4	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4150920000-6		
Customer Name	: CAGAKIT,LEONARDO V	TOTAL AMOUNT DUE	: 11,877.72
Meter Number	: MTR1145014		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41509200006 BC18/138.0/2480/0/10/08-25-2016/3 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654582406172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225755

65438200001

Date : 08-25-2016

BC18/138.0/2500/0346165/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543820000-1

Collection Ref. Code : 1807-67-593-9

Customer Information----------

Name : DOLDOLEA,EDITH

Premise Address : V RAMA AVE NR COR.

TIN :

Metering Information----------

Meter No	:	MTR1035620	Pole No	:	0346165
Serial No	:	126817892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8270
Period From	:	07-24-2016	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,513.50	70.27
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		527.36
CURRENT BILL - AUGUST 2016		4,353.75
TOTAL AMOUNT DUE		7,867.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,635.00

Your monthly electricity consumption chart

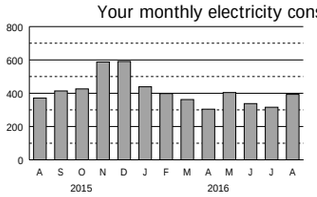

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.75		
Less : VAT	311.44		
Amount Net of VAT	4,042.31		
Less: BIR 2306	131.69		
BIR 2307	77.10	VATable Sales	4,042.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.52	VAT Zero Rated Sales	0.00
Add : VAT	311.44	VAT Amount	311.44
TOTAL AMOUNT DUE	4,144.96	TOTAL SALES	4,353.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654582406172

Collection Ref. Code : 1807-67-593-9

Account ID : 6543820000-1

Customer Name : DOLDOLEA,EDITH

Meter Number : MTR1035620

Period : Jul 2016

Premise Address : V RAMA AVE NR COR.

TOTAL AMOUNT DUE : 7,867.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65438200001 BC18/138.0/2500/0/10/08-25-2016/3 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114324188820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222978

11459200009

Date : 08-25-2016

BC18/138.0/2550/0346165/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145920000-9

Collection Ref. Code : 1827-19-962-8

Customer Information----------

Name : CALUMPANG,HELEN C

Premise Address : V RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2751 EIS6	Pole No	:	0346165
Serial No	:	83303498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2741
Period From	:	07-24-2016	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.12
CURRENT BILL - AUGUST 2016		303.50
TOTAL AMOUNT DUE		646.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,208.00

Your monthly electricity consumption chart

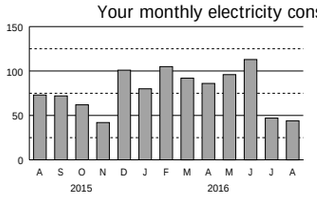

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.50		
Less : VAT	21.20		
Amount Net of VAT	282.30		
Less: BIR 2306	9.05		
BIR 2307	5.23	VATable Sales	282.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.02	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	289.22	TOTAL SALES	303.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2550/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114324188820

Collection Ref. Code	: 1827-19-962-8		Premise Address	: V RAMA AVENUE,CEBU CITY	
Account ID	: 1145920000-9				
Customer Name	: CALUMPANG,HELEN	C	TOTAL AMOUNT DUE	: 646.16	Overdue Bill : 1
Meter Number	: 2751 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11459200009 BC18/138.0/2550/0/10/08-25-2016/3 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244495419310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220568

24438200008

Date : 08-25-2016

BC18/138.0/2670/0387122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443820000-8

Collection Ref. Code : 1807-67-491-6

Customer Information----------

Name : DINGAL,EPIFANIO

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1018971	Pole No	:	0387122
Serial No	:	121741929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6157
Period From	:	07-24-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,971.15
Transmission Charge	0.3755/kWh	208.78
System Loss Charge	0.8712/kWh	484.39
Sub-Total		3,664.32
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		154.23
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		190.64
Transmission		5.51
System Loss		29.69
Distribution		191.51
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		746.21
CURRENT BILL - AUGUST 2016		6,160.64
TOTAL AMOUNT DUE		11,285.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,350.00

Your monthly electricity consumption chart

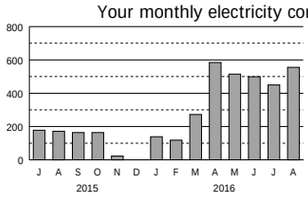

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.64		
Less : VAT	440.73		
Amount Net of VAT	5,719.91		
Less: BIR 2306	186.38		
BIR 2307	109.10	VATable Sales	5,719.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.43	VAT Zero Rated Sales	0.00
Add : VAT	440.73	VAT Amount	440.73
TOTAL AMOUNT DUE	5,865.16	TOTAL SALES	6,160.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2670/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244495419310

Collection Ref. Code	: 1807-67-491-6	Premise Address	: CALAMBA ST		
Account ID	: 2443820000-8				
Customer Name	: DINGAL,EPIFANIO	TOTAL AMOUNT DUE	: 11,285.51	Overdue Bill	: 1
Meter Number	: MTR1018971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24438200008 BC18/138.0/2670/0/10/08-25-2016/3 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696948700230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230776

69610729902

Date : 08-25-2016

BC18/138.0/2755/0367213/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961072990-2

Collection Ref. Code : 1853-89-629-2

Customer Information----------

Name : PACANA,JOSEPH JUPITER ZAMORA

Premise Address : 229-1-A,V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154581	Pole No	:	0367213
Serial No	:	133485864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	110
Period From	:	07-24-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.30
CURRENT BILL - AUGUST 2016		275.81
TOTAL AMOUNT DUE		771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

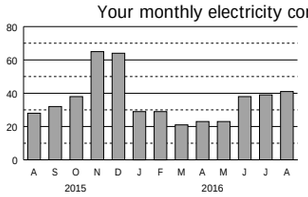

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.81		
Less : VAT	19.00		
Amount Net of VAT	256.81		
Less: BIR 2306	8.12		
BIR 2307	4.75	VATable Sales	256.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.94	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	262.94	TOTAL SALES	275.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2755/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696948700230

Collection Ref. Code	: 1853-89-629-2	Premise Address	: 229-1-A,V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6961072990-2				
Customer Name	: PACANA,JOSEPH JUPITER ZAMORA	TOTAL AMOUNT DUE	: 771.18	Overdue Bill	: 1
Meter Number	: MTR1154581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69610729902 BC18/138.0/2755/0/10/08-25-2016/3 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287322925059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226138

28789877215

Date : 08-25-2016

BC18/138.0/2780/0367213/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878987721-5

Collection Ref. Code : 1851-80-194-4

Customer Information----------

Name : BULLECER,MA. LILIBETH GABRIEL

Premise Address : V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529918 GS6	Pole No	:	0367213
Serial No	:	94592072	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14361
Period From	:	07-24-2016	Prev Rdg	:	14073
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	233	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.6506/kWh	187.37
System Loss Charge	0.848/kWh	244.22
Sub-Total		1,970.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		87.97
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		98.76
Transmission		4.95
System Loss		14.67
Distribution		99.49
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		389.88
CURRENT BILL - AUGUST 2016		3,277.50
TOTAL AMOUNT DUE		6,336.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,745.00

Your monthly electricity consumption chart

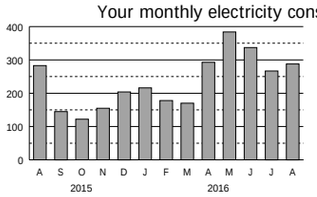

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.50		
Less : VAT	231.03		
Amount Net of VAT	3,046.47		
Less: BIR 2306	98.63		
BIR 2307	58.19	VATable Sales	3,046.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.65	VAT Zero Rated Sales	0.00
Add : VAT	231.03	VAT Amount	231.03
TOTAL AMOUNT DUE	3,120.68	TOTAL SALES	3,277.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2780/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287322925059

Collection Ref. Code	: 1851-80-194-4	Premise Address	: V. RAMA AVENUE,GUADALUPE		
Account ID	: 2878987721-5				
Customer Name	: BULLECER,MA. LILIBETH GABRIEL	TOTAL AMOUNT DUE	: 6,336.12	Overdue Bill	: 1
Meter Number	: 529918 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28789877215

BC18/138.0/2780/0/10/08-25-2016/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224739980506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229980

22498200009

Date : 08-25-2016

BC18/138.0/2950/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249820000-9

Collection Ref. Code : 1823-68-281-2

Customer Information----------

Name : RAMA,ISABEL A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	168121WS6	Pole No	:	0367276
Serial No	:	42648159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57972
Period From	:	07-24-2016	Prev Rdg	:	57972
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - AUGUST 2016		6.79
TOTAL AMOUNT DUE		57.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 11.76

Your monthly electricity consumption chart

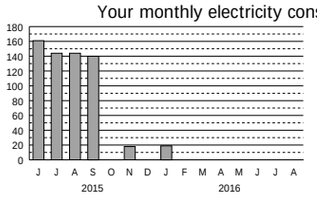

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/2950/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224739980506

Collection Ref. Code	: 1823-68-281-2	Premise Address	: V RAMA AVENUE		
Account ID	: 2249820000-9				
Customer Name	: RAMA,ISABEL A	TOTAL AMOUNT DUE	: 57.53	Overdue Bill	: 7
Meter Number	: 168121WS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22498200009 BC18/138.0/2950/0/10/08-25-2016/3 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157821773155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231080

15728200005

Date : 08-25-2016

BC18/138.0/3020/0367255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572820000-5

Collection Ref. Code : 1819-56-311-1

Customer Information----------

Name : LEYSON ROSARIO M5 PUNSALAN

Premise Address : 204-A V RAMA AVE,009703436,DOOR 5

TIN :

Metering Information----------

Meter No	:	530123 GS6	Pole No	:	0367255
Serial No	:	218026664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13224
Period From	:	07-24-2016	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	2114	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.52
CURRENT BILL - AUGUST 2016		439.09
TOTAL AMOUNT DUE		2,040.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,567.00

Your monthly electricity consumption chart

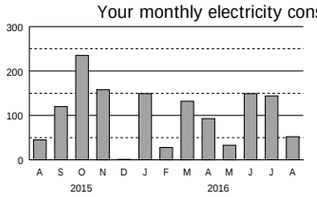

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.09		
Less : VAT	31.89		
Amount Net of VAT	407.20		
Less: BIR 2306	13.55		
BIR 2307	7.65	VATable Sales	407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.00	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	417.89	TOTAL SALES	439.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3020/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157821773155

Collection Ref. Code	: 1819-56-311-1	Premise Address	: 204-A V RAMA AVE,009703436,DOOR 5		
Account ID	: 1572820000-5				
Customer Name	: LEYSON ROSARIO M5 PUNSALAN	TOTAL AMOUNT DUE	: 2,040.83	Overdue Bill	: 1
Meter Number	: 530123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15728200005 BC18/138.0/3020/0/10/08-25-2016/3 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104597430815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216595

10438200007

Date : 08-25-2016

BC18/138.0/3140/0367255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043820000-7

Collection Ref. Code : 1807-66-503-8

Customer Information----------

Name : LIM,JUANITO

Premise Address : INF 637 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	407167GS6	Pole No	:	0367255
Serial No	:	2003220291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53961
Period From	:	07-24-2016	Prev Rdg	:	53171
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,221.60
Transmission Charge	0.3755/kWh	296.65
System Loss Charge	0.8712/kWh	688.25
Sub-Total		5,206.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		184.56
Government Charges		
Franchise Tax - Local		57.42
Value Added Tax		
Generation		270.88
Transmission		7.83
System Loss		42.18
Distribution		271.85
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,055.56
CURRENT BILL - AUGUST 2016		8,712.04
TOTAL AMOUNT DUE		14,265.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,622.00

Your monthly electricity consumption chart

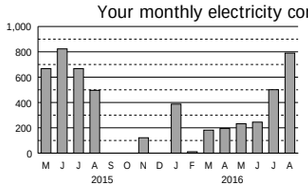

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,712.04		
Less : VAT	621.78		
Amount Net of VAT	8,090.26		
Less: BIR 2306	262.95		
BIR 2307	154.28	VATable Sales	8,090.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,673.03	VAT Zero Rated Sales	0.00
Add : VAT	621.78	VAT Amount	621.78
TOTAL AMOUNT DUE	8,294.81	TOTAL SALES	8,712.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3140/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104597430815

Collection Ref. Code	: 1807-66-503-8	Premise Address	: INF 637 V RAMA AVE
Account ID	: 1043820000-7		
Customer Name	: LIM,JUANITO	TOTAL AMOUNT DUE	: 14,265.23 Overdue Bill : 1
Meter Number	: 407167GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10438200007 BC18/138.0/3140/0/10/08-25-2016/3 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304851715502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216941

30438200005

Date : 08-25-2016

BC18/138.0/3160/0367255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043820000-5

Collection Ref. Code : 1807-66-509-7

Customer Information----------

Name : LIM,JUANITO -APT3

Premise Address : INF 637 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	500663 GS6	Pole No	:	0367255
Serial No	:	52366112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12421
Period From	:	07-24-2016	Prev Rdg	:	12314
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.34
CURRENT BILL - AUGUST 2016		1,174.33
TOTAL AMOUNT DUE		1,459.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

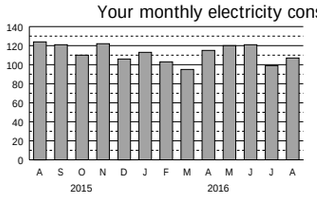

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.33		
Less : VAT	83.62		
Amount Net of VAT	1,090.71		
Less: BIR 2306	35.37		
BIR 2307	20.79	VATable Sales	1,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.55	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,118.17	TOTAL SALES	1,174.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3160/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304851715502

Collection Ref. Code	: 1807-66-509-7	Premise Address	: INF 637 V RAMA AVE		
Account ID	: 3043820000-5				
Customer Name	: LIM,JUANITO -APT3	TOTAL AMOUNT DUE	: 1,459.40	Overdue Bill	: 1
Meter Number	: 500663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30438200005

BC18/138.0/3160/0/10/08-25-2016/3

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139740611902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217744

13980300001

Date : 08-25-2016

BC18/138.0/3190/0367262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398030000-1

Collection Ref. Code : 1845-39-737-1

Customer Information----------

Name : LIM,JUANITO SR. APT 1-A F

Premise Address : 639 ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121250	Pole No	:	0367262
Serial No	:	40074196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9557
Period From	:	07-24-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	4192	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,576.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,472.76
Transmission Charge	0.6506/kWh	544.55
System Loss Charge	0.848/kWh	709.78
Sub-Total		5,727.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,576.00	191.52
Sub-Total		269.40
Government Charges		
Franchise Tax - Local		62.97
Value Added Tax		
Generation		286.98
Transmission		14.37
System Loss		42.66
Distribution		287.99
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,133.59
CURRENT BILL - AUGUST 2016		9,529.99
TOTAL AMOUNT DUE		19,106.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 11,623.00

Your monthly electricity consumption chart

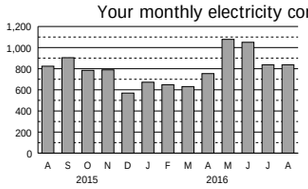

Avg Monthly Usage : 798.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,529.99		
Less : VAT	671.88		
Amount Net of VAT	8,858.11		
Less: BIR 2306	286.83		
BIR 2307	169.19	VATable Sales	8,858.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,402.09	VAT Zero Rated Sales	0.00
Add : VAT	671.88	VAT Amount	671.88
TOTAL AMOUNT DUE	9,073.97	TOTAL SALES	9,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3190/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139740611902

Collection Ref. Code	: 1845-39-737-1	Premise Address	: 639 ENGLIS V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 1398030000-1				
Customer Name	: LIM,JUANITO SR. APT 1-A F	TOTAL AMOUNT DUE	: 19,106.13	Overdue Bill	: 1
Meter Number	: MTR1121250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13980300001 BC18/138.0/3190/0/10/08-25-2016/3 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456918988682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226759

45609200006

Date : 08-25-2016

BC18/138.0/3210/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560920000-6

Collection Ref. Code : 1825-18-140-3

Customer Information----------

Name : RAMA,MA SOCORRO G

Premise Address : 635 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194562WS6	Pole No	:	0367276
Serial No	:	49317953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13419
Period From	:	07-24-2016	Prev Rdg	:	13293
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	420	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.01
CURRENT BILL - AUGUST 2016		1,404.20
TOTAL AMOUNT DUE		2,730.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,891.00

Your monthly electricity consumption chart

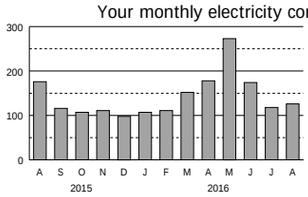

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.20		
Less : VAT	100.73		
Amount Net of VAT	1,303.47		
Less: BIR 2306	42.59		
BIR 2307	24.87	VATable Sales	1,303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.01	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,336.74	TOTAL SALES	1,404.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3210/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456918988682

Collection Ref. Code	: 1825-18-140-3	Premise Address	: 635 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 4560920000-6		
Customer Name	: RAMA,MA SOCORRO G	TOTAL AMOUNT DUE	: 2,730.64
Meter Number	: 194562WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45609200006 BC18/138.0/3210/0/10/08-25-2016/3 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524187357319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228926

52438200009

Date : 08-25-2016

BC18/138.0/3220/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243820000-9

Collection Ref. Code : 1807-66-638-7

Customer Information----------

Name : RAMA,MAXIMINO

Premise Address : BK 635 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	346621 GS6	Pole No	:	0367276
Serial No	:	48331130	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12104
Period From	:	07-24-2016	Prev Rdg	:	11802
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.45
CURRENT BILL - AUGUST 2016		3,356.21
TOTAL AMOUNT DUE		6,467.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,116.00

Your monthly electricity consumption chart

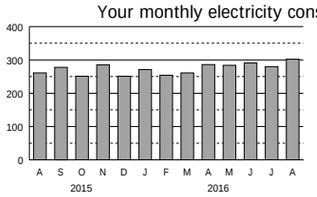

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.21		
Less : VAT	240.45		
Amount Net of VAT	3,115.76		
Less: BIR 2306	101.68		
BIR 2307	59.44	VATable Sales	3,115.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.64	VAT Zero Rated Sales	0.00
Add : VAT	240.45	VAT Amount	240.45
TOTAL AMOUNT DUE	3,195.09	TOTAL SALES	3,356.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3220/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524187357319

Collection Ref. Code	: 1807-66-638-7	Premise Address	: BK 635 V RAMA AVENUE		
Account ID	: 5243820000-9				
Customer Name	: RAMA,MAXIMINO	TOTAL AMOUNT DUE	: 6,467.24	Overdue Bill	: 1
Meter Number	: 346621 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52438200009 BC18/138.0/3220/0/10/08-25-2016/3 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356770090604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230805

35609200007

Date : 08-25-2016

BC18/138.0/3230/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560920000-7

Collection Ref. Code : 1825-18-137-3

Customer Information----------

Name : RAMA,MAXIMINO JR ALISER

Premise Address : 635 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262973GS6	Pole No	:	0367276
Serial No	:	44847476	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27095
Period From	:	07-24-2016	Prev Rdg	:	26820
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	720	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.67
CURRENT BILL - AUGUST 2016		3,052.31
TOTAL AMOUNT DUE		5,691.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,882.00

Your monthly electricity consumption chart

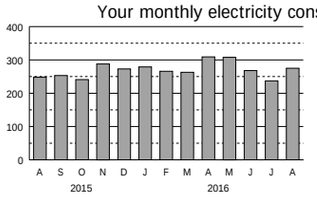

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.31		
Less : VAT	218.53		
Amount Net of VAT	2,833.78		
Less: BIR 2306	92.40		
BIR 2307	54.06	VATable Sales	2,833.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.32	VAT Zero Rated Sales	0.00
Add : VAT	218.53	VAT Amount	218.53
TOTAL AMOUNT DUE	2,905.85	TOTAL SALES	3,052.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3230/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356770090604

Collection Ref. Code	: 1825-18-137-3	Premise Address	: 635 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY		
Account ID	: 3560920000-7				
Customer Name	: RAMA,MAXIMINO JR ALISER	TOTAL AMOUNT DUE	: 5,691.72	Overdue Bill	: 1
Meter Number	: 262973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35609200007

BC18/138.0/3230/0/10/08-25-2016/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443704309614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219937

44388200006

Date : 08-25-2016

BC18/138.0/3250/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438820000-6

Collection Ref. Code : 1823-46-485-8

Customer Information----------

Name : MIRAFLOR,EVELYN R

Premise Address : 27-A V RAMA AVE ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134431WS6	Pole No	:	0367276
Serial No	:	52812973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42651
Period From	:	07-24-2016	Prev Rdg	:	42478
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	480	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.17
CURRENT BILL - AUGUST 2016		1,925.62
TOTAL AMOUNT DUE		3,735.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,645.00

Your monthly electricity consumption chart

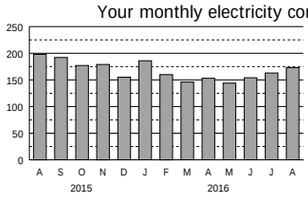

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.62		
Less : VAT	138.07		
Amount Net of VAT	1,787.55		
Less: BIR 2306	58.38		
BIR 2307	34.10	VATable Sales	1,787.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.07	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,833.14	TOTAL SALES	1,925.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3250/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443704309614

Collection Ref. Code : 1823-46-485-8

Account ID : 4438820000-6

Customer Name : MIRAFLOR,EVELYN R

Meter Number : 134431WS6

Period : Jul 2016

Premise Address : 27-A V RAMA AVE ENGLIS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,735.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44388200006

BC18/138.0/3250/0/10/08-25-2016/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814791035489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221737

81438200008

Date : 08-25-2016

BC18/138.0/3350/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143820000-8

Collection Ref. Code : 1807-66-593-3

Customer Information----------

Name : AMPELOQUIO,PERCIVAL

Premise Address : V RAMA AVENUE OPP,FILOMENA APT BK CHAPEL

TIN :

Metering Information----------

Meter No	:	166192WS6	Pole No	:	0367276
Serial No	:	43013365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62536
Period From	:	07-24-2016	Prev Rdg	:	62399
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.88
CURRENT BILL - AUGUST 2016		1,526.88
TOTAL AMOUNT DUE		2,994.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

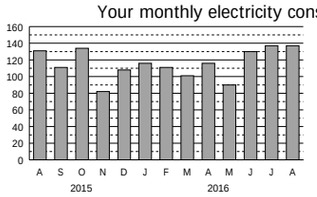

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.88		
Less : VAT	109.56		
Amount Net of VAT	1,417.32		
Less: BIR 2306	46.34		
BIR 2307	27.04	VATable Sales	1,417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.94	VAT Zero Rated Sales	0.00
Add : VAT	109.56	VAT Amount	109.56
TOTAL AMOUNT DUE	1,453.50	TOTAL SALES	1,526.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3350/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814791035489

Collection Ref. Code	: 1807-66-593-3	Premise Address	: V RAMA AVENUE OPP,FILOMENA APT BK CHAPEL
Account ID	: 8143820000-8		
Customer Name	: AMPELOQUIO,PERCIVAL	TOTAL AMOUNT DUE	: 2,994.73
Meter Number	: 166192WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81438200008

BC18/138.0/3350/0/10/08-25-2016/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714265599748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221803

71438200009

Date : 08-25-2016

BC18/138.0/3360/0301331/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143820000-9

Collection Ref. Code : 1807-66-590-9

Customer Information----------

Name : YBARITA,QUIRINA C

Premise Address : 697A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1063760	Pole No	:	0301331
Serial No	:	125292373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2005
Period From	:	07-24-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.34
CURRENT BILL - AUGUST 2016		1,142.20
TOTAL AMOUNT DUE		1,929.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,305.00

Your monthly electricity consumption chart

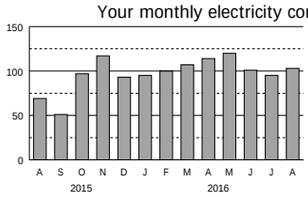

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.20		
Less : VAT	81.74		
Amount Net of VAT	1,060.46		
Less: BIR 2306	34.57		
BIR 2307	20.23	VATable Sales	1,060.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.66	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,087.40	TOTAL SALES	1,142.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3360/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714265599748

Collection Ref. Code : 1807-66-590-9

Account ID : 7143820000-9

Customer Name : YBARITA,QUIRINA C

Meter Number : MTR1063760

Period : Jul 2016

Premise Address : 697A CALAMBA ST

TOTAL AMOUNT DUE : 1,929.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71438200009 BC18/138.0/3360/0/10/08-25-2016/3 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760949478578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230197

76049200009

Date : 08-25-2016

BC18/138.0/3370/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604920000-9

Collection Ref. Code : 1825-59-797-9

Customer Information----------

Name : CINCO,ALFONSA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	165725WS6	Pole No	:	0367276
Serial No	:	48918430	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93
Period From	:	07-24-2016	Prev Rdg	:	99996
No of Days	:	31	Diff Rdg	:	-99903
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.40
CURRENT BILL - AUGUST 2016		1,018.14
TOTAL AMOUNT DUE		1,868.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,567.00

Your monthly electricity consumption chart

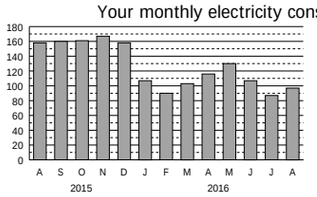

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.14		
Less : VAT	72.49		
Amount Net of VAT	945.65		
Less: BIR 2306	30.69		
BIR 2307	17.99	VATable Sales	945.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.97	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	969.46	TOTAL SALES	1,018.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3370/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760949478578

Collection Ref. Code	: 1825-59-797-9	Premise Address	: V RAMA AVE		
Account ID	: 7604920000-9				
Customer Name	: CINCO,ALFONSA	TOTAL AMOUNT DUE	: 1,868.42	Overdue Bill	: 1
Meter Number	: 165725WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76049200009 BC18/138.0/3370/0/10/08-25-2016/3 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097811565097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233300

09719200009

Date : 08-25-2016

BC18/138.0/3460/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971920000-9

Collection Ref. Code : 1839-75-953-4

Customer Information----------

Name : CAMPOMANES,JAIME B

Premise Address : V RAMA ENGLIS

TIN :

Metering Information----------

Meter No	:	467738GS6	Pole No	:	0343812
Serial No	:	68775497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15135
Period From	:	07-24-2016	Prev Rdg	:	14956
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.18
CURRENT BILL - AUGUST 2016		1,991.47
TOTAL AMOUNT DUE		3,830.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,750.00

Your monthly electricity consumption chart

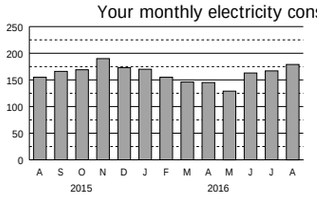

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.47		
Less : VAT	142.77		
Amount Net of VAT	1,848.70		
Less: BIR 2306	60.37		
BIR 2307	35.27	VATable Sales	1,848.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.06	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,895.83	TOTAL SALES	1,991.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3460/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097811565097

Collection Ref. Code	: 1839-75-953-4	Premise Address	: V RAMA ENGLIS		
Account ID	: 0971920000-9				
Customer Name	: CAMPOMANES,JAIME B	TOTAL AMOUNT DUE	: 3,830.58	Overdue Bill	: 1
Meter Number	: 467738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09719200009 BC18/138.0/3460/0/10/08-25-2016/3 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628690643063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233184

62839200003

Date : 08-25-2016

BC18/138.0/3470/0301296/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283920000-3

Collection Ref. Code : 1815-17-335-1

Customer Information----------

Name : CINCO,NARCISA R.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107108SS6	Pole No	:	0301296
Serial No	:	70780692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37238
Period From	:	07-24-2016	Prev Rdg	:	36898
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	422	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,172.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.6506/kWh	221.20
System Loss Charge	0.848/kWh	288.32
Sub-Total		2,326.41
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		95.09
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		116.58
Transmission		5.84
System Loss		17.33
Distribution		117.34
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		459.02
CURRENT BILL - AUGUST 2016		3,858.36
TOTAL AMOUNT DUE		7,030.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,800.00

Your monthly electricity consumption chart

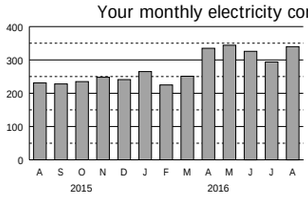

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.36		
Less : VAT	271.56		
Amount Net of VAT	3,586.80		
Less: BIR 2306	115.94		
BIR 2307	68.50	VATable Sales	3,586.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.36	VAT Zero Rated Sales	0.00
Add : VAT	271.56	VAT Amount	271.56
TOTAL AMOUNT DUE	3,673.92	TOTAL SALES	3,858.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3470/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628690643063

Collection Ref. Code : 1815-17-335-1

Account ID : 6283920000-3

Customer Name : CINCO,NARCISA R.

Meter Number : 107108SS6

Period : Jul 2016

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 7,030.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62839200003

BC18/138.0/3470/0/10/08-25-2016/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143003383459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220578

14338200000

Date : 08-25-2016

BC18/138.0/3500/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433820000-0

Collection Ref. Code : 1807-66-053-2

Customer Information----------

Name : TABELON,MAGDALENA

Premise Address : V. RAMA AVE.,OPP. LAPIAS STRE.

TIN :

Metering Information----------

Meter No	:	168148WS6	Pole No	:	0343812
Serial No	:	49412105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	818
Period From	:	07-24-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.3755/kWh	129.92
System Loss Charge	0.8712/kWh	301.44
Sub-Total		2,280.31
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		118.64
Transmission		3.43
System Loss		18.48
Distribution		119.40
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		466.22
CURRENT BILL - AUGUST 2016		3,850.02
TOTAL AMOUNT DUE		7,664.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,019.00

Your monthly electricity consumption chart

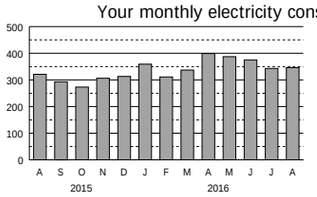

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.02		
Less : VAT	276.01		
Amount Net of VAT	3,574.01		
Less: BIR 2306	116.70		
BIR 2307	68.18	VATable Sales	3,574.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.13	VAT Zero Rated Sales	0.00
Add : VAT	276.01	VAT Amount	276.01
TOTAL AMOUNT DUE	3,665.14	TOTAL SALES	3,850.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143003383459

Collection Ref. Code	: 1807-66-053-2	Premise Address	: V. RAMA AVE.,OPP. LAPIAS STRE.		
Account ID	: 1433820000-0				
Customer Name	: TABELON,MAGDALENA	TOTAL AMOUNT DUE	: 7,664.74	Overdue Bill	: 1
Meter Number	: 168148WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14338200000 BC18/138.0/3500/0/10/08-25-2016/3 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214702903167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223944

21438200004

Date : 08-25-2016

BC18/138.0/3510/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143820000-4

Collection Ref. Code : 1807-66-554-2

Customer Information----------

Name : ORILLO,MIGUEL

Premise Address : NEXT #667 V. RAMA AVE.,ENGLISH NR A. GABUTAN

TIN :

Metering Information----------

Meter No	:	MTR1073423	Pole No	:	0343812
Serial No	:	40010726	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3294
Period From	:	07-24-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.83
CURRENT BILL - AUGUST 2016		2,251.86
TOTAL AMOUNT DUE		3,595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,167.00

Your monthly electricity consumption chart

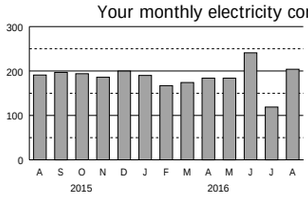

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.86		
Less : VAT	160.79		
Amount Net of VAT	2,091.07		
Less: BIR 2306	68.01		
BIR 2307	39.88	VATable Sales	2,091.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.18	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,143.97	TOTAL SALES	2,251.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214702903167

Collection Ref. Code	: 1807-66-554-2	Premise Address	: NEXT #667 V. RAMA AVE.,ENGLISH NR A. GABUTAN
Account ID	: 2143820000-4		
Customer Name	: ORILLO,MIGUEL	TOTAL AMOUNT DUE	: 3,595.94 Overdue Bill : 1
Meter Number	: MTR1073423		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21438200004 BC18/138.0/3510/0/10/08-25-2016/3 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433319083864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214217

43338200009

Date : 08-25-2016

BC18/138.0/3510/0343826/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333820000-9

Collection Ref. Code : 1807-66-020-6

Customer Information----------

Name : ORILLO,MIGUEL

Premise Address : V. RAMA AVE. INT.,BSDE. ANDOY GABUTAN

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.39	Registered	:	
Conn Load	:	0	Billed kWh	:	167

Additional Metering Information ----------

Meter No	:	MTR1167540	Pole No	:	0343826
Serial No	:	85021926	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	149
Period From	:	07-28-2016	Prev Reading	:	3
No of Days	:	27	Consumption	:	146
Meter No	:	006394 EFS6	Pole No	:	0343826
Serial No	:	121426865	Multiplier	:	1
Period To	:	07-28-2016	Pres Reading	:	1876
Period From	:	07-24-2016	Prev Reading	:	1855
No of Days	:	4	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.48
CURRENT BILL - AUGUST 2016		1,853.53
TOTAL AMOUNT DUE		3,356.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,549.00

Your monthly electricity consumption chart

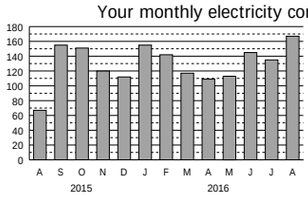

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.53		
Less : VAT	132.71		
Amount Net of VAT	1,720.82		
Less: BIR 2306	56.13		
BIR 2307	32.83	VATable Sales	1,720.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.86	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,764.57	TOTAL SALES	1,853.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433319083864

Collection Ref. Code	: 1807-66-020-6	Premise Address	: V. RAMA AVE. INT.,BSDE. ANDOY GABUTAN		
Account ID	: 4333820000-9				
Customer Name	: ORILLO,MIGUEL	TOTAL AMOUNT DUE	: 3,356.96	Overdue Bill	: 1
Meter Number	: MTR1073423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43338200009 BC18/138.0/3510/0/10/08-25-2016/3 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833963803385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232074

83338200005

Date : 08-25-2016

BC18/138.0/3520/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333820000-5

Collection Ref. Code : 1807-66-041-9

Customer Information----------

Name : PARAS,NEMESIO

Premise Address : 657B CALAMBA ENGLIS

TIN :

Metering Information----------

Meter No	:	167919WS6	Pole No	:	0343812
Serial No	:	42934253	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14596
Period From	:	07-24-2016	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.74
CURRENT BILL - AUGUST 2016		1,295.40
TOTAL AMOUNT DUE		3,095.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,709.00

Your monthly electricity consumption chart

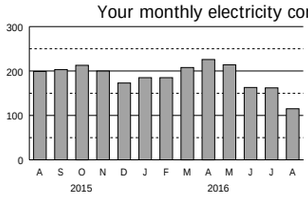

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	93.41		
Amount Net of VAT	1,201.99		
Less: BIR 2306	39.48		
BIR 2307	22.94	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.57	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,232.98	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3520/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833963803385

Collection Ref. Code	: 1807-66-041-9	Premise Address	: 657B CALAMBA ENGLIS		
Account ID	: 8333820000-5				
Customer Name	: PARAS,NEMESIO	TOTAL AMOUNT DUE	: 3,095.25	Overdue Bill	: 1
Meter Number	: 167919WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83338200005

BC18/138.0/3520/0/10/08-25-2016/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396473239185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231196

39609200009

Date : 08-25-2016

BC18/138.0/3540/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960920000-9

Collection Ref. Code : 1839-39-167-7

Customer Information----------

Name : TABLADA,ROEL L

Premise Address : #517 ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009754	Pole No	:	0343812
Serial No	:	83350179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8860
Period From	:	07-24-2016	Prev Rdg	:	8670
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	660	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,118.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.6506/kWh	123.61
System Loss Charge	0.848/kWh	161.12
Sub-Total		1,300.05
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		65.15
Transmission		3.26
System Loss		9.67
Distribution		65.84
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.68
CURRENT BILL - AUGUST 2016		2,166.42
TOTAL AMOUNT DUE		4,284.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,481.00

Your monthly electricity consumption chart

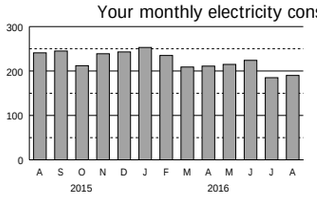

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.42		
Less : VAT	152.84		
Amount Net of VAT	2,013.58		
Less: BIR 2306	65.23		
BIR 2307	38.46	VATable Sales	2,013.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.89	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	2,062.73	TOTAL SALES	2,166.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3540/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396473239185

Collection Ref. Code	: 1839-39-167-7	Premise Address	: #517 ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 3960920000-9		
Customer Name	: TABLADA,ROEL L	TOTAL AMOUNT DUE	: 4,284.96 Overdue Bill : 1
Meter Number	: MTR1009754		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39609200009 BC18/138.0/3540/0/10/08-25-2016/3 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997436605918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232106

99767230230

Date : 08-25-2016

BC18/138.0/3545/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976723023-0

Collection Ref. Code : 1863-64-065-7

Customer Information----------

Name : YBARLEY,MARLYN CADUNGOG

Premise Address : 222 ENGLIS V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163591	Pole No	:	0343812
Serial No	:	40120317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1244
Period From	:	07-24-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	366	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		145.02
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		717.60
CURRENT BILL - AUGUST 2016		5,924.32
TOTAL AMOUNT DUE		10,686.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,664.00

Your monthly electricity consumption chart

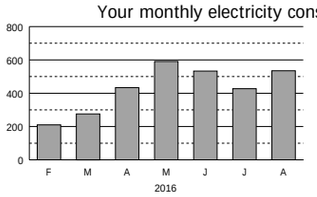

Avg Monthly Usage : 429.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.32		
Less : VAT	423.68		
Amount Net of VAT	5,500.64		
Less: BIR 2306	179.18		
BIR 2307	104.92	VATable Sales	5,500.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,216.54	VAT Zero Rated Sales	0.00
Add : VAT	423.68	VAT Amount	423.68
TOTAL AMOUNT DUE	5,640.22	TOTAL SALES	5,924.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3545/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997436605918

Collection Ref. Code	: 1863-64-065-7	Premise Address	: 222 ENGLIS V RAMA,GUADALUPE,CEBU CITY
Account ID	: 9976723023-0		
Customer Name	: YBARLEY,MARLYN CADUNGOG	TOTAL AMOUNT DUE	: 10,686.77
Meter Number	: MTR1163591		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99767230230

BC18/138.0/3545/0/10/08-25-2016/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580650900026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221854

58048200008

Date : 08-25-2016

BC18/138.0/3580/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804820000-8

Collection Ref. Code : 1829-89-290-8

Customer Information----------

Name : YGOT,JOELITO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5086 EIS6	Pole No	:	0343812
Serial No	:	43592207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2712
Period From	:	07-24-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.51
CURRENT BILL - AUGUST 2016		1,383.46
TOTAL AMOUNT DUE		2,753.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,396.00

Your monthly electricity consumption chart

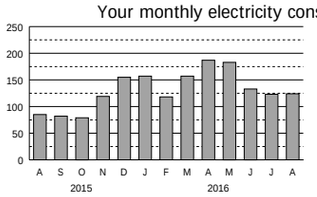

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.46		
Less : VAT	99.32		
Amount Net of VAT	1,284.14		
Less: BIR 2306	42.00		
BIR 2307	24.50	VATable Sales	1,284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.64	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,316.96	TOTAL SALES	1,383.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3580/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580650900026

Collection Ref. Code : 1829-89-290-8

Account ID : 5804820000-8

Customer Name : YGOT,JOELITO M

Meter Number : 5086 EIS6

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 2,753.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58048200008 BC18/138.0/3580/0/10/08-25-2016/3 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175528235318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218318

17508200007

Date : 08-25-2016

BC18/138.0/3620/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750820000-7

Collection Ref. Code : 1829-25-527-4

Customer Information----------

Name : RICANA,VISITACION S

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1068203	Pole No	:	0343812
Serial No	:	84397559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56
Period From	:	07-24-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	340	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.3755/kWh	1.50
System Loss Charge	0.8712/kWh	3.48
Sub-Total		26.36
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.81	- 37.81
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 35.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.37
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.87
CURRENT BILL - AUGUST 2016		10.24
Debit Adjustments		16.14
TOTAL AMOUNT DUE		145.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2014 - 120.00

Your monthly electricity consumption chart

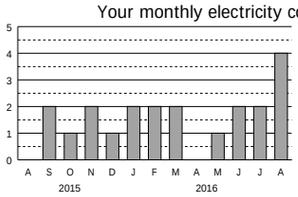

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.24		
Less : VAT	0.89		
Amount Net of VAT	9.35		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.81	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	9.70	TOTAL SALES	10.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3620/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175528235318

Collection Ref. Code	: 1829-25-527-4	Premise Address	: V RAMA AVE		
Account ID	: 1750820000-7				
Customer Name	: RICANA,VISITACION S	TOTAL AMOUNT DUE	: 145.06	Overdue Bill	: 9
Meter Number	: MTR1068203				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508200007 BC18/138.0/3620/0/10/08-25-2016/3 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033742655922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233029

03338200003

Date : 08-25-2016

BC18/138.0/3670/0343840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333820000-3

Collection Ref. Code : 1807-65-959-3

Customer Information----------

Name : MACIAS,CONSISO

Premise Address : 681 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223190WS6	Pole No	:	0343840
Serial No	:	48090774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61708
Period From	:	07-24-2016	Prev Rdg	:	59952
No of Days	:	31	Diff Rdg	:	1756
Avg kWh/day	:	56.65	Registered	:	1756
Conn Load	:	0	Billed kWh	:	1756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,839.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,383.71
Transmission Charge	0.3755/kWh	659.38
System Loss Charge	0.8712/kWh	1,529.83
Sub-Total		11,572.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,074.05
Supply Charge	0.4118/kWh	723.12
Metering Charge	0.6989/kWh	1,227.27
	5.00/month	5.00
Sub-Total		5,029.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	163.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 19,839.50	396.79
Sub-Total		560.16
Government Charges		
Franchise Tax - Local		128.72
Value Added Tax		
Generation		602.10
Transmission		17.40
System Loss		93.76
Distribution		603.53
Others		82.67
Universal Charge		
Missionary Electrification	0.1561/kWh	274.11
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.74
Sub-Total		2,364.73
CURRENT BILL - AUGUST 2016		19,527.25
TOTAL AMOUNT DUE		39,366.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 22,242.06

Your monthly electricity consumption chart

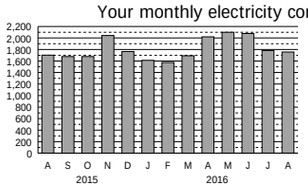

Avg Monthly Usage : 1,806.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,527.25		
Less : VAT	1,399.46		
Amount Net of VAT	18,127.79		
Less: BIR 2306	591.72		
BIR 2307	345.82	VATable Sales	18,127.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,190.25	VAT Zero Rated Sales	0.00
Add : VAT	1,399.46	VAT Amount	1,399.46
TOTAL AMOUNT DUE	18,589.71	TOTAL SALES	19,527.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3670/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033742655922

Collection Ref. Code	: 1807-65-959-3	Premise Address	: 681 V RAMA AVE		
Account ID	: 0333820000-3				
Customer Name	: MACIAS,CONSISO	TOTAL AMOUNT DUE	: 39,366.51	Overdue Bill	: 1
Meter Number	: 223190WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03338200003

BC18/138.0/3670/0/10/08-25-2016/3

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721274635768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225675

72190300003

Date : 08-25-2016

BC18/138.0/3690/0185283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219030000-3

Collection Ref. Code : 1833-29-152-2

Customer Information----------

Name : MACIAS,CONCISO G

Premise Address : ENGLIS - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	61014GS6	Pole No	:	0185283
Serial No	:	73147099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41183
Period From	:	07-24-2016	Prev Rdg	:	40045
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	18744	Billed kWh	:	1138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,081.24
Transmission Charge	0.3755/kWh	427.32
System Loss Charge	0.8712/kWh	991.43
Sub-Total		7,499.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,830.50	276.61
Sub-Total		382.49
Government Charges		
Franchise Tax - Local		83.58
Value Added Tax		
Generation		390.19
Transmission		11.28
System Loss		60.76
Distribution		391.34
Others		55.93
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,535.22
CURRENT BILL - AUGUST 2016		12,678.86
TOTAL AMOUNT DUE		26,509.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 15,893.44

Your monthly electricity consumption chart

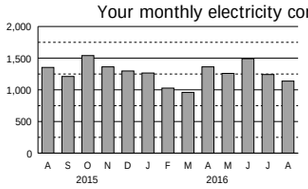

Avg Monthly Usage : 1,270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,678.86		
Less : VAT	909.50		
Amount Net of VAT	11,769.36		
Less: BIR 2306	384.55		
BIR 2307	224.54	VATable Sales	11,769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,160.27	VAT Zero Rated Sales	0.00
Add : VAT	909.50	VAT Amount	909.50
TOTAL AMOUNT DUE	12,069.77	TOTAL SALES	12,678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3690/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721274635768

Collection Ref. Code	: 1833-29-152-2	Premise Address	: ENGLIS - V RAMA AVE		
Account ID	: 7219030000-3				
Customer Name	: MACIAS,CONCISO G	TOTAL AMOUNT DUE	: 26,509.19	Overdue Bill	: 1
Meter Number	: 61014GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72190300003 BC18/138.0/3690/0/10/08-25-2016/3 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985015551218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224940

98508200007

Date : 08-25-2016

BC18/138.0/3730/0343861/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850820000-7

Collection Ref. Code : 1829-29-299-4

Customer Information----------

Name : CORSINO,GODFREY D

Premise Address : 683 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223112WS6	Pole No	:	0343861
Serial No	:	43227724	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84241
Period From	:	07-24-2016	Prev Rdg	:	83702
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,495.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,880.31
Transmission Charge	0.3755/kWh	202.39
System Loss Charge	0.8712/kWh	469.58
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,496.00	109.92
Sub-Total		160.06
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		184.81
Transmission		5.34
System Loss		28.78
Distribution		185.67
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		724.79
CURRENT BILL - AUGUST 2016		5,984.37
TOTAL AMOUNT DUE		11,480.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,021.00

Your monthly electricity consumption chart

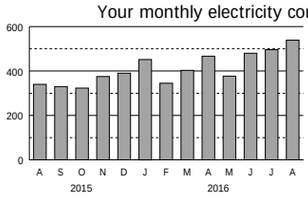

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.37		
Less : VAT	428.54		
Amount Net of VAT	5,555.83		
Less: BIR 2306	181.21		
BIR 2307	105.98	VATable Sales	5,555.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,268.64	VAT Zero Rated Sales	0.00
Add : VAT	428.54	VAT Amount	428.54
TOTAL AMOUNT DUE	5,697.18	TOTAL SALES	5,984.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3730/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985015551218

Collection Ref. Code	: 1829-29-299-4	Premise Address	: 683 V RAMA AVE		
Account ID	: 9850820000-7				
Customer Name	: CORSINO,GODFREY D	TOTAL AMOUNT DUE	: 11,480.24	Overdue Bill	: 1
Meter Number	: 223112WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98508200007 BC18/138.0/3730/0/10/08-25-2016/3 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792496279356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230760

79209200009

Date : 08-25-2016

BC18/138.0/3820/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920920000-9

Collection Ref. Code : 1811-69-065-3

Customer Information----------

Name : REVILLA,ZOILA TM C.

Premise Address : 240 C V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124767	Pole No	:	0318646
Serial No	:	40078272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5531
Period From	:	07-24-2016	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	240	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.6506/kWh	374.75
System Loss Charge	0.848/kWh	488.45
Sub-Total		3,941.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		170.66
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		197.49
Transmission		9.90
System Loss		29.38
Distribution		198.37
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		778.46
CURRENT BILL - AUGUST 2016		6,543.47
TOTAL AMOUNT DUE		12,397.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,324.65

Your monthly electricity consumption chart

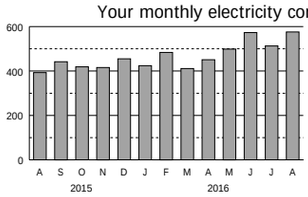

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.47		
Less : VAT	460.81		
Amount Net of VAT	6,082.66		
Less: BIR 2306	196.74		
BIR 2307	116.17	VATable Sales	6,082.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,769.75	VAT Zero Rated Sales	0.00
Add : VAT	460.81	VAT Amount	460.81
TOTAL AMOUNT DUE	6,230.56	TOTAL SALES	6,543.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3820/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792496279356

Collection Ref. Code	: 1811-69-065-3	Premise Address	: 240 C V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7920920000-9				
Customer Name	: REVILLA,ZOILA TM C.	TOTAL AMOUNT DUE	: 12,397.13	Overdue Bill	: 1
Meter Number	: MTR1124767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79209200009 BC18/138.0/3820/0/10/08-25-2016/3 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243725028307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219775

24338200009

Date : 08-25-2016

BC18/138.0/3830/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433820000-9

Collection Ref. Code : 1807-66-059-1

Customer Information----------

Name : REVILLA,ELIAS

Premise Address : ENGLISH V. RAMA AVE.,BSDE LARIAS STORE

TIN :

Metering Information----------

Meter No	:	169913WS6	Pole No	:	0318646
Serial No	:	42730704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44414
Period From	:	07-24-2016	Prev Rdg	:	44346
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.51
CURRENT BILL - AUGUST 2016		609.40
TOTAL AMOUNT DUE		1,194.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 697.00

Your monthly electricity consumption chart

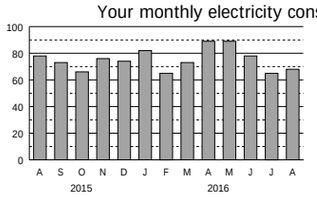

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.40		
Less : VAT	43.14		
Amount Net of VAT	566.26		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.27	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	580.41	TOTAL SALES	609.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3830/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243725028307

Collection Ref. Code	: 1807-66-059-1	Premise Address	: ENGLISH V. RAMA AVE.,BSDE LARIAS STORE
Account ID	: 2433820000-9		
Customer Name	: REVILLA,ELIAS	TOTAL AMOUNT DUE	: 1,194.71 Overdue Bill : 1
Meter Number	: 169913WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24338200009 BC18/138.0/3830/0/10/08-25-2016/3 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343382410773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221375

34338200008

Date : 08-25-2016

BC18/138.0/3840/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433820000-8

Collection Ref. Code : 1807-66-074-5

Customer Information----------

Name : REVILLA,ELIAS

Premise Address : 679 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	169916WS6	Pole No	:	0318646
Serial No	:	42735388	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14885
Period From	:	07-24-2016	Prev Rdg	:	14863
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.82
CURRENT BILL - AUGUST 2016		97.98
TOTAL AMOUNT DUE		379.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 279.00

Your monthly electricity consumption chart

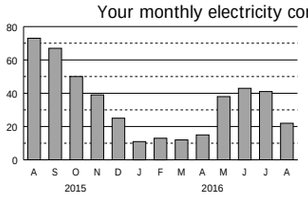

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.98		
Less : VAT	6.73		
Amount Net of VAT	91.25		
Less: BIR 2306	2.91		
BIR 2307	1.62	VATable Sales	91.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.72	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	93.45	TOTAL SALES	97.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3840/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343382410773

Collection Ref. Code	: 1807-66-074-5	Premise Address	: 679 V RAMA AVE		
Account ID	: 3433820000-8				
Customer Name	: REVILLA,ELIAS	TOTAL AMOUNT DUE	: 379.67	Overdue Bill	: 1
Meter Number	: 169916WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34338200008 BC18/138.0/3840/0/10/08-25-2016/3 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443374460884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219708

44338200007

Date : 08-25-2016

BC18/138.0/3850/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433820000-7

Collection Ref. Code : 1807-66-083-4

Customer Information----------

Name : REVILLA,ELIAS

Premise Address : V RAMA AVENUE,ENGLISH

TIN :

Metering Information----------

Meter No	:	399852GS6	Pole No	:	0318646
Serial No	:	2003215792	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8647
Period From	:	07-24-2016	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 303.00	6.06
Sub-Total		6.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.42
CURRENT BILL - AUGUST 2016		12.48
TOTAL AMOUNT DUE		315.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 922.00

Your monthly electricity consumption chart

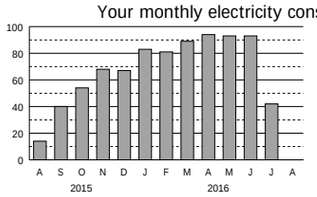

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.48		
Less : VAT	1.34		
Amount Net of VAT	11.14		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3850/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443374460884

Collection Ref. Code	: 1807-66-083-4	Premise Address	: V RAMA AVENUE,ENGLISH		
Account ID	: 4433820000-7				
Customer Name	: REVILLA,ELIAS	TOTAL AMOUNT DUE	: 315.39	Overdue Bill	: 1
Meter Number	: 399852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44338200007 BC18/138.0/3850/0/10/08-25-2016/3 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810560827541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219634

81068200005

Date : 08-25-2016

BC18/138.0/3860/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106820000-5

Collection Ref. Code : 1821-50-806-8

Customer Information----------

Name : REVILLA,ZOILA C

Premise Address : ENGLIS V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	169915WS6	Pole No	:	0318646
Serial No	:	42734180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9941
Period From	:	07-24-2016	Prev Rdg	:	9839
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	575	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.20
CURRENT BILL - AUGUST 2016		1,141.53
TOTAL AMOUNT DUE		2,379.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,291.00

Your monthly electricity consumption chart

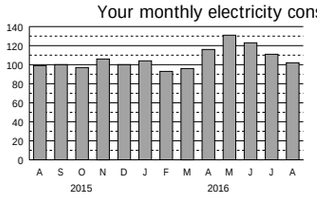

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.53		
Less : VAT	82.08		
Amount Net of VAT	1,059.45		
Less: BIR 2306	34.71		
BIR 2307	20.22	VATable Sales	1,059.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.52	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,086.60	TOTAL SALES	1,141.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3860/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810560827541

Collection Ref. Code	: 1821-50-806-8	Premise Address	: ENGLIS V RAMA AVE.		
Account ID	: 8106820000-5				
Customer Name	: REVILLA,ZOILA C	TOTAL AMOUNT DUE	: 2,379.29	Overdue Bill	: 1
Meter Number	: 169915WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81068200005 BC18/138.0/3860/0/10/08-25-2016/3 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871421117658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216184

87178200009

Date : 08-25-2016

BC18/138.0/3870/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717820000-9

Collection Ref. Code : 1823-17-152-4

Customer Information----------

Name : DATOY,RAUL V

Premise Address : V RAMA ENGLIS # 222

TIN :

Metering Information----------

Meter No	:	458142GS6	Pole No	:	0318646
Serial No	:	91772705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24310
Period From	:	07-24-2016	Prev Rdg	:	23872
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	110	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,470.50	89.41
Sub-Total		130.16
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.09
CURRENT BILL - AUGUST 2016		4,864.14
TOTAL AMOUNT DUE		9,334.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,630.00

Your monthly electricity consumption chart

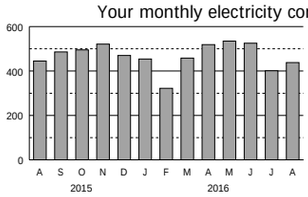

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.14		
Less : VAT	348.37		
Amount Net of VAT	4,515.77		
Less: BIR 2306	147.31		
BIR 2307	86.14	VATable Sales	4,515.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.32	VAT Zero Rated Sales	0.00
Add : VAT	348.37	VAT Amount	348.37
TOTAL AMOUNT DUE	4,630.69	TOTAL SALES	4,864.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3870/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871421117658

Collection Ref. Code	: 1823-17-152-4	Premise Address	: V RAMA ENGLIS # 222		
Account ID	: 8717820000-9				
Customer Name	: DATOY,RAUL V	TOTAL AMOUNT DUE	: 9,334.45	Overdue Bill	: 1
Meter Number	: 458142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87178200009 BC18/138.0/3870/0/10/08-25-2016/3 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824373233664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227512

82411300005

Date : 08-25-2016

BC18/138.0/3880/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241130000-5

Collection Ref. Code : 1833-61-572-7

Customer Information----------

Name : BACALLA MYRNA B-CHAPEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1038725	Pole No	:	0318646
Serial No	:	126816592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2379
Period From	:	07-24-2016	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.62
CURRENT BILL - AUGUST 2016		571.64
TOTAL AMOUNT DUE		1,025.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,594.00

Your monthly electricity consumption chart

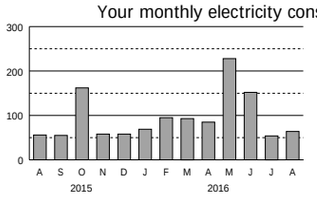

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.64		
Less : VAT	40.40		
Amount Net of VAT	531.24		
Less: BIR 2306	17.15		
BIR 2307	10.02	VATable Sales	531.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.07	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	544.47	TOTAL SALES	571.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3880/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824373233664

Collection Ref. Code	: 1833-61-572-7	Premise Address	: V RAMA AVE		
Account ID	: 8241130000-5				
Customer Name	: BACALLA MYRNA B-CHAPEL	TOTAL AMOUNT DUE	: 1,025.43	Overdue Bill	: 1
Meter Number	: MTR1038725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82411300005 BC18/138.0/3880/0/10/08-25-2016/3 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820013979402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225009

82012594816

Date : 08-25-2016

BC18/138.0/3885/0318653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201259481-6

Collection Ref. Code : 1855-73-794-9

Customer Information----------

Name : BACALLA,GENEVIEVE BERAME

Premise Address : 222 V.RAMA AVE.,ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5441 EVS6	Pole No	:	0318653
Serial No	:	05165999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1957
Period From	:	07-24-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 127.62
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.01
CURRENT BILL - AUGUST 2016		620.02
TOTAL AMOUNT DUE		905.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 250.00

Your monthly electricity consumption chart

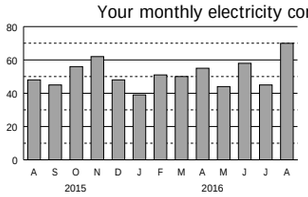

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.02		
Less : VAT	43.61		
Amount Net of VAT	576.41		
Less: BIR 2306	18.51		
BIR 2307	10.86	VATable Sales	576.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.04	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	590.65	TOTAL SALES	620.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3885/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820013979402

Collection Ref. Code	: 1855-73-794-9	Premise Address	: 222 V.RAMA AVE.,ENGLIS,GUADALUPE,CEBU CITY		
Account ID	: 8201259481-6				
Customer Name	: BACALLA,GENEVIEVE BERAME	TOTAL AMOUNT DUE	: 905.40	Overdue Bill	: 1
Meter Number	: 5441 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82012594816 BC18/138.0/3885/0/10/08-25-2016/3 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743963257730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220708

74338200004

Date : 08-25-2016

BC18/138.0/3890/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433820000-4

Collection Ref. Code : 1807-66-095-8

Customer Information----------

Name : UNABIA,RUBIN

Premise Address : V RAMA AVENUE,BK JUNJUN STORE

TIN :

Metering Information----------

Meter No	:	166212WS6	Pole No	:	0318646
Serial No	:	45665172	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11564
Period From	:	07-24-2016	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.32
CURRENT BILL - AUGUST 2016		2,446.89
TOTAL AMOUNT DUE		4,732.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,135.00

Your monthly electricity consumption chart

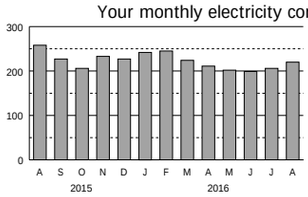

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.89		
Less : VAT	175.38		
Amount Net of VAT	2,271.51		
Less: BIR 2306	74.17		
BIR 2307	43.33	VATable Sales	2,271.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.01	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,329.39	TOTAL SALES	2,446.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3890/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743963257730

Collection Ref. Code	: 1807-66-095-8	Premise Address	: V RAMA AVENUE,BK JUNJUN STORE		
Account ID	: 7433820000-4				
Customer Name	: UNABIA,RUBIN	TOTAL AMOUNT DUE	: 4,732.03	Overdue Bill	: 1
Meter Number	: 166212WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74338200004 BC18/138.0/3890/0/10/08-25-2016/3 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012762283450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222192

01249200005

Date : 08-25-2016

BC18/138.0/4030/0318653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124920000-5

Collection Ref. Code : 1825-69-503-2

Customer Information----------

Name : VILLAJOS,ALFONSO JR

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	527071 GS6	Pole No	:	0318653
Serial No	:	53524280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9585
Period From	:	07-24-2016	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 89.09
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.99
CURRENT BILL - AUGUST 2016		672.98
TOTAL AMOUNT DUE		1,288.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 930.00

Your monthly electricity consumption chart

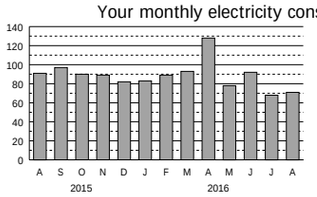

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.98		
Less : VAT	47.76		
Amount Net of VAT	625.22		
Less: BIR 2306	20.25		
BIR 2307	11.83	VATable Sales	625.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.14	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	640.90	TOTAL SALES	672.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4030/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012762283450

Collection Ref. Code	: 1825-69-503-2	Premise Address	: V RAMA AVE		
Account ID	: 0124920000-5				
Customer Name	: VILLAJOS,ALFONSO JR	TOTAL AMOUNT DUE	: 1,288.73	Overdue Bill	: 1
Meter Number	: 527071 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01249200005 BC18/138.0/4030/0/10/08-25-2016/3 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881316191641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222718

88140300000

Date : 08-25-2016

BC18/138.0/4050/0318674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814030000-0

Collection Ref. Code : 1843-40-932-1

Customer Information----------

Name : REDOBLE,PAMELA P

Premise Address : SUDINA, ENGLIS, V. RAMA AVE.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124827	Pole No	:	0318674
Serial No	:	40078126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1191
Period From	:	07-24-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		831.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.6506/kWh	81.33
System Loss Charge	0.848/kWh	106.00
Sub-Total		855.31
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.86
Transmission		2.14
System Loss		6.37
Distribution		43.52
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.30
CURRENT BILL - AUGUST 2016		1,414.54
TOTAL AMOUNT DUE		2,245.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,105.00

Your monthly electricity consumption chart

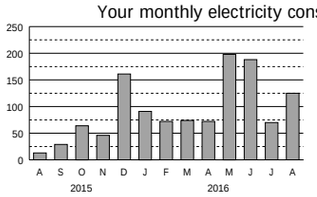

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.54		
Less : VAT	99.40		
Amount Net of VAT	1,315.14		
Less: BIR 2306	42.45		
BIR 2307	25.11	VATable Sales	1,315.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.58	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,346.98	TOTAL SALES	1,414.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4050/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881316191641

Collection Ref. Code	: 1843-40-932-1	Premise Address	: SUDINA, ENGLIS, V. RAMA AVE.,,CEBU CITY		
Account ID	: 8814030000-0				
Customer Name	: REDOBLE,PAMELA P	TOTAL AMOUNT DUE	: 2,245.80	Overdue Bill	: 1
Meter Number	: MTR1124827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88140300000

BC18/138.0/4050/0/10/08-25-2016/3

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316286309524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223465

31677354354

Date : 08-25-2016

BC18/138.0/4095/0318674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167735435-4

Collection Ref. Code : 1855-25-992-3

Customer Information----------

Name : BACALLA,CHRISTIAN TINGA

Premise Address : 222 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9232 EES6	Pole No	:	0318674
Serial No	:	06645613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2044
Period From	:	07-24-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	400	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.34
CURRENT BILL - AUGUST 2016		880.61
TOTAL AMOUNT DUE		1,740.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 839.00

Your monthly electricity consumption chart

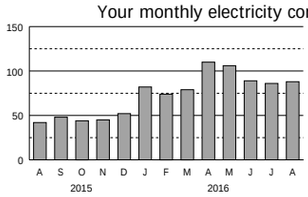

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.61		
Less : VAT	62.65		
Amount Net of VAT	817.96		
Less: BIR 2306	26.53		
BIR 2307	15.52	VATable Sales	817.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.91	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	838.56	TOTAL SALES	880.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4095/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316286309524

Collection Ref. Code	: 1855-25-992-3	Premise Address	: 222 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 3167735435-4		
Customer Name	: BACALLA,CHRISTIAN TINGA	TOTAL AMOUNT DUE	: 1,740.54
Meter Number	: 9232 EES6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31677354354

BC18/138.0/4095/0/10/08-25-2016/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804126719263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216068

80481027508

Date : 08-25-2016

BC18/138.0/4125/0318674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048102750-8

Collection Ref. Code : 1855-23-155-7

Customer Information----------

Name : DUMAGIL,EMILY CARPE

Premise Address : ENGLIS V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568829 GS6	Pole No	:	0318674
Serial No	:	25421961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1933
Period From	:	07-24-2016	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.31
CURRENT BILL - AUGUST 2016		206.50
TOTAL AMOUNT DUE		520.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 283.00

Your monthly electricity consumption chart

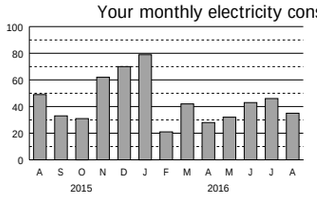

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.50		
Less : VAT	14.33		
Amount Net of VAT	192.17		
Less: BIR 2306	6.14		
BIR 2307	3.51	VATable Sales	192.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.52	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	196.85	TOTAL SALES	206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4125/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804126719263

Collection Ref. Code	: 1855-23-155-7	Premise Address	: ENGLIS V.RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 8048102750-8				
Customer Name	: DUMAGIL,EMILY CARPE	TOTAL AMOUNT DUE	: 520.78	Overdue Bill	: 1
Meter Number	: 568829 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80481027508 BC18/138.0/4125/0/10/08-25-2016/3 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367010480474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214510

36712678345

Date : 08-25-2016

BC18/138.0/4127/0318695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671267834-5

Collection Ref. Code : 1855-58-158-2

Customer Information----------

Name : TABURNAL,JOGIE MORALES

Premise Address : SUDINA ENGLES,V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3949 EVS6	Pole No	:	0318695
Serial No	:	01412710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6636
Period From	:	07-24-2016	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	207	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.29
CURRENT BILL - AUGUST 2016		1,670.50
TOTAL AMOUNT DUE		3,244.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,650.00

Your monthly electricity consumption chart

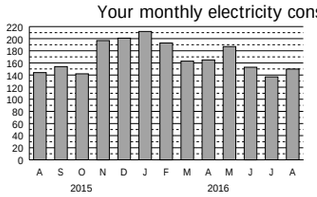

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.50		
Less : VAT	119.80		
Amount Net of VAT	1,550.70		
Less: BIR 2306	50.66		
BIR 2307	29.58	VATable Sales	1,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.46	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,590.26	TOTAL SALES	1,670.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4127/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367010480474

Collection Ref. Code	: 1855-58-158-2	Premise Address	: SUDINA ENGLES,V.RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3671267834-5				
Customer Name	: TABURNAL,JOGIE MORALES	TOTAL AMOUNT DUE	: 3,244.04	Overdue Bill	: 1
Meter Number	: 3949 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36712678345 BC18/138.0/4127/0/10/08-25-2016/3 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811473740316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220055

81139200000

Date : 08-25-2016

BC18/138.0/4150/0318695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113920000-0

Collection Ref. Code : 1841-31-335-1

Customer Information----------

Name : BEDRIJO,INES F

Premise Address : V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027819	Pole No	:	0318695
Serial No	:	121752086	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5062
Period From	:	07-24-2016	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	237	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,347.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.6506/kWh	171.11
System Loss Charge	0.848/kWh	223.02
Sub-Total		1,799.55
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		91.42
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		90.18
Transmission		4.51
System Loss		13.39
Distribution		90.90
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.49
CURRENT BILL - AUGUST 2016		3,005.98
TOTAL AMOUNT DUE		6,353.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,270.00

Your monthly electricity consumption chart

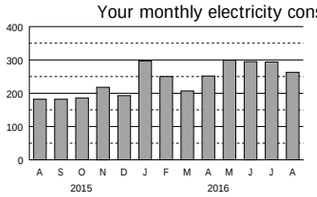

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.98		
Less : VAT	212.33		
Amount Net of VAT	2,793.65		
Less: BIR 2306	90.64		
BIR 2307	53.37	VATable Sales	2,793.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.64	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,861.97	TOTAL SALES	3,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4150/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811473740316

Collection Ref. Code	: 1841-31-335-1	Premise Address	: V. RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 8113920000-0				
Customer Name	: BEDRIJO,INES F	TOTAL AMOUNT DUE	: 6,353.53	Overdue Bill	: 1
Meter Number	: MTR1027819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81139200000 BC18/138.0/4150/0/10/08-25-2016/3 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002448280251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215499

00259200004

Date : 08-25-2016

BC18/138.0/4210/0318681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025920000-4

Collection Ref. Code : 1815-28-533-8

Customer Information----------

Name : NAVARRO,DELIA C.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129378	Pole No	:	0318681
Serial No	:	40079115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	651
Period From	:	07-24-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.37
CURRENT BILL - AUGUST 2016		285.23
TOTAL AMOUNT DUE		702.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,235.00

Your monthly electricity consumption chart

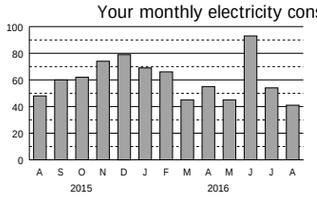

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.23		
Less : VAT	20.01		
Amount Net of VAT	265.22		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	265.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.77	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	271.78	TOTAL SALES	285.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4210/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002448280251

Collection Ref. Code	: 1815-28-533-8	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0025920000-4				
Customer Name	: NAVARRO,DELIA C.	TOTAL AMOUNT DUE	: 702.94	Overdue Bill	: 1
Meter Number	: MTR1129378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00259200004 BC18/138.0/4210/0/10/08-25-2016/3 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104395505809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216447

10419200000

Date : 08-25-2016

BC18/138.0/4250/0318681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041920000-0

Collection Ref. Code : 1813-31-875-1

Customer Information----------

Name : BARCON,HENERIA TM O.

Premise Address : 354 ENGLIS ST, V RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276192GS6	Pole No	:	0318681
Serial No	:	45422982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9900
Period From	:	07-24-2016	Prev Rdg	:	9848
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.49
CURRENT BILL - AUGUST 2016		412.50
TOTAL AMOUNT DUE		835.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 584.00

Your monthly electricity consumption chart

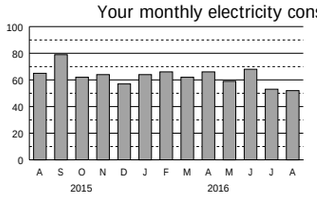

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.50		
Less : VAT	29.04		
Amount Net of VAT	383.46		
Less: BIR 2306	12.36		
BIR 2307	7.17	VATable Sales	383.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.93	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	392.97	TOTAL SALES	412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4250/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104395505809

Collection Ref. Code	: 1813-31-875-1	Premise Address	: 354 ENGLIS ST, V RAMA,CEBU CITY		
Account ID	: 1041920000-0				
Customer Name	: BARCON,HENERIA TM O.	TOTAL AMOUNT DUE	: 835.82	Overdue Bill	: 1
Meter Number	: 276192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10419200000 BC18/138.0/4250/0/10/08-25-2016/3 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293016777710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229975

29338200008

Date : 08-25-2016

BC18/138.0/4290/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933820000-8

Collection Ref. Code : 1807-66-425-2

Customer Information----------

Name : NACUA,RODOLFO

Premise Address : V RAMA AVENUE,HAPPAY VALLEY BK,TROPICANA MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1027080	Pole No	:	0323490
Serial No	:	121758147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2636
Period From	:	07-24-2016	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.76
CURRENT BILL - AUGUST 2016		819.87
TOTAL AMOUNT DUE		1,573.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 966.00

Your monthly electricity consumption chart

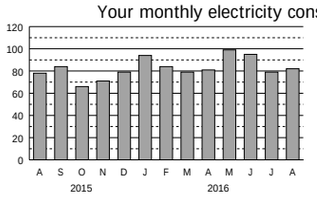

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.87		
Less : VAT	58.31		
Amount Net of VAT	761.56		
Less: BIR 2306	24.70		
BIR 2307	14.45	VATable Sales	761.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.41	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	780.72	TOTAL SALES	819.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4290/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293016777710

Collection Ref. Code	: 1807-66-425-2	Premise Address	: V RAMA AVENUE,HAPPAY VALLEY BK,TROPICANA MOTEL
Account ID	: 2933820000-8		
Customer Name	: NACUA,RODOLFO	TOTAL AMOUNT DUE	: 1,573.37
Meter Number	: MTR1027080		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29338200008 BC18/138.0/4290/0/10/08-25-2016/3 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597784462148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231142

59728859634

Date : 08-25-2016

BC18/138.0/4295/0323504/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972885963-4

Collection Ref. Code : 1857-74-956-1

Customer Information----------

Name : ALCOVER,JIMMY MARIE DILIGRO

Premise Address : SUDINA,V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009377 EFS6	Pole No	:	0323504
Serial No	:	121434479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1836
Period From	:	07-24-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - AUGUST 2016		305.46
TOTAL AMOUNT DUE		734.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 515.00

Your monthly electricity consumption chart

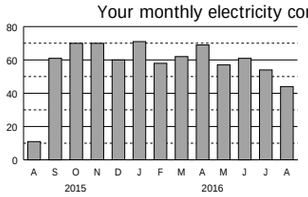

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.46		
Less : VAT	21.41		
Amount Net of VAT	284.05		
Less: BIR 2306	9.14		
BIR 2307	5.26	VATable Sales	284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.65	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	291.06	TOTAL SALES	305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4295/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597784462148

Collection Ref. Code	: 1857-74-956-1	Premise Address	: SUDINA,V.RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 5972885963-4				
Customer Name	: ALCOVER,JIMMY MARIE DILIGRO	TOTAL AMOUNT DUE	: 734.96	Overdue Bill	: 1
Meter Number	: 009377 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59728859634 BC18/138.0/4295/0/10/08-25-2016/3 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461474299893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229446

46147170198

Date : 08-25-2016

BC18/138.0/4295/0323504/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614717019-8

Collection Ref. Code : 1859-17-758-1

Customer Information----------

Name : TRAZONA,JANNDILYNE BUENCONSEJO

Premise Address : 214 SITIO SUDINA ENGLISH,V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015889 EFS6	Pole No	:	0323504
Serial No	:	94721930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1944
Period From	:	07-24-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 88.97
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.00
CURRENT BILL - AUGUST 2016		673.11
TOTAL AMOUNT DUE		1,295.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 800.00

Your monthly electricity consumption chart

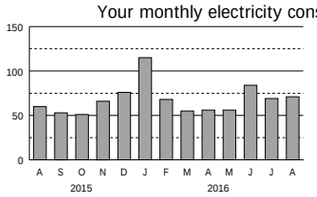

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.11		
Less : VAT	47.77		
Amount Net of VAT	625.34		
Less: BIR 2306	20.26		
BIR 2307	11.83	VATable Sales	625.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.25	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	641.02	TOTAL SALES	673.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4295/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461474299893

Collection Ref. Code	: 1859-17-758-1	Premise Address	: 214 SITIO SUDINA ENGLISH,V. RAMA AVENUE,CEBU CITY		
Account ID	: 4614717019-8				
Customer Name	: TRAZONA,JANNDILYNE BUENCONSEJO	TOTAL AMOUNT DUE	: 1,295.07	Overdue Bill	: 1
Meter Number	: 015889 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46147170198

BC18/138.0/4295/0/10/08-25-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130521720642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232808

13059200009

Date : 08-25-2016

BC18/138.0/4300/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305920000-9

Collection Ref. Code : 1815-22-545-9

Customer Information----------

Name : LASADO,RHODORA TM N.

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083046	Pole No	:	0323490
Serial No	:	40008731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	576
Period From	:	07-24-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	197	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.6506/kWh	18.22
System Loss Charge	0.848/kWh	23.74
Sub-Total		191.59
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.60
Surcharge	0.02 of 268.00	5.36
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		9.59
Transmission		0.48
System Loss		1.43
Distribution		10.21
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.41
CURRENT BILL - AUGUST 2016		323.08
TOTAL AMOUNT DUE		590.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 320.00

Your monthly electricity consumption chart

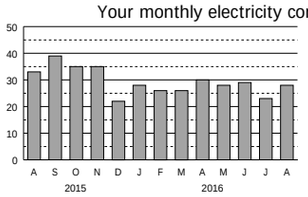

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.08		
Less : VAT	22.92		
Amount Net of VAT	300.16		
Less: BIR 2306	9.78		
BIR 2307	5.74	VATable Sales	300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.64	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	307.56	TOTAL SALES	323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4300/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130521720642

Collection Ref. Code : 1815-22-545-9

Account ID : 1305920000-9

Customer Name : LASADO,RHODORA TM N.

Meter Number : MTR1083046

Period : Jul 2016

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 590.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13059200009 BC18/138.0/4300/0/10/08-25-2016/3 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407533104986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217981

40719200004

Date : 08-25-2016

BC18/138.0/4310/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071920000-4

Collection Ref. Code : 1825-25-662-4

Customer Information----------

Name : VITUALLA,PATRICIA A

Premise Address : 214 V. RAMA AVE., SUDINA ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149432	Pole No	:	0323490
Serial No	:	40098223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	562
Period From	:	07-24-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		917.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 918.00	18.36
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.75
CURRENT BILL - AUGUST 2016		1,149.57
TOTAL AMOUNT DUE		2,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,055.00

Your monthly electricity consumption chart

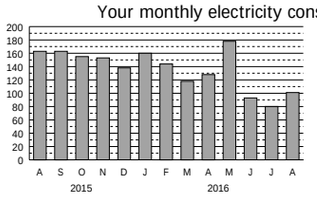

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.57		
Less : VAT	81.04		
Amount Net of VAT	1,068.53		
Less: BIR 2306	34.61		
BIR 2307	20.41	VATable Sales	1,068.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.51	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,094.55	TOTAL SALES	1,149.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4310/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407533104986

Collection Ref. Code	: 1825-25-662-4	Premise Address	: 214 V. RAMA AVE., SUDINA ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 4071920000-4		
Customer Name	: VITUALLA,PATRICIA A	TOTAL AMOUNT DUE	: 2,067.43
Meter Number	: MTR1149432		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40719200004 BC18/138.0/4310/0/10/08-25-2016/3 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349520315196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225635

34929200003

Date : 08-25-2016

BC18/138.0/4340/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492920000-3

Collection Ref. Code : 1825-45-392-6

Customer Information----------

Name : LASAM,DAISY R

Premise Address : ENGLISH V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	132775WS6	Pole No	:	0323490
Serial No	:	57450091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12956
Period From	:	07-24-2016	Prev Rdg	:	12882
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	40	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.86
CURRENT BILL - AUGUST 2016		703.54
TOTAL AMOUNT DUE		1,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 680.00

Your monthly electricity consumption chart

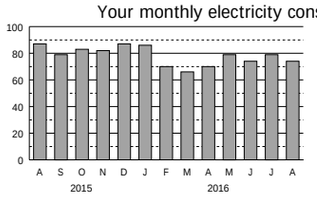

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.54		
Less : VAT	49.99		
Amount Net of VAT	653.55		
Less: BIR 2306	21.18		
BIR 2307	12.37	VATable Sales	653.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.00	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	669.99	TOTAL SALES	703.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4340/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349520315196

Collection Ref. Code	: 1825-45-392-6	Premise Address	: ENGLISH V RAMA AVENUE		
Account ID	: 3492920000-3				
Customer Name	: LASAM,DAISY R	TOTAL AMOUNT DUE	: 1,448.84	Overdue Bill	: 1
Meter Number	: 132775WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34929200003 BC18/138.0/4340/0/10/08-25-2016/3 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587798430572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225919

58778884633

Date : 08-25-2016

BC18/138.0/4350/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877888463-3

Collection Ref. Code : 1859-99-071-1

Customer Information----------

Name : PALANAS,MARY LEE REPOMPO

Premise Address : 388 SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049488	Pole No	:	0301772
Serial No	:	126813266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1029
Period From	:	07-24-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.41
CURRENT BILL - AUGUST 2016		433.37
TOTAL AMOUNT DUE		761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 305.00

Your monthly electricity consumption chart

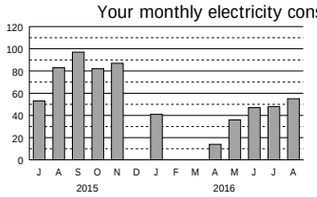

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.37		
Less : VAT	30.40		
Amount Net of VAT	402.97		
Less: BIR 2306	12.93		
BIR 2307	7.54	VATable Sales	402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.50	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	412.90	TOTAL SALES	433.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4350/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587798430572

Collection Ref. Code	: 1859-99-071-1	Premise Address	: 388 SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 5877888463-3				
Customer Name	: PALANAS,MARY LEE REPOMPO	TOTAL AMOUNT DUE	: 761.66	Overdue Bill	: 1
Meter Number	: MTR1049488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58778884633 BC18/138.0/4350/0/10/08-25-2016/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954326792814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224654

95411300007

Date : 08-25-2016

BC18/138.0/4350/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541130000-7

Collection Ref. Code : 1833-68-113-4

Customer Information----------

Name : PALANAS,MARCELINO M JR TM

Premise Address : ENGLIS- V RAMA AVE

TIN :

Metering Information----------

Meter No	:	170488WS6	Pole No	:	0323490
Serial No	:	45108735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25025
Period From	:	07-24-2016	Prev Rdg	:	24926
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.43
CURRENT BILL - AUGUST 2016		1,042.93
TOTAL AMOUNT DUE		2,083.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,461.00

Your monthly electricity consumption chart

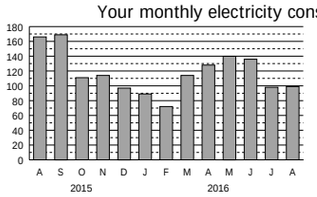

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.93		
Less : VAT	74.40		
Amount Net of VAT	968.53		
Less: BIR 2306	31.51		
BIR 2307	18.43	VATable Sales	968.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.59	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	992.99	TOTAL SALES	1,042.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4350/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954326792814

Collection Ref. Code	: 1833-68-113-4	Premise Address	: ENGLIS- V RAMA AVE		
Account ID	: 9541130000-7				
Customer Name	: PALANAS,MARCELINO M JR TM	TOTAL AMOUNT DUE	: 2,083.62	Overdue Bill	: 1
Meter Number	: 170488WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95411300007 BC18/138.0/4350/0/10/08-25-2016/3 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300983447985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214052

30005587180

Date : 08-25-2016

BC18/138.0/4350/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000558718-0

Collection Ref. Code : 1861-92-572-7

Customer Information----------

Name : PALANAS,MARY LEE REPOMPO

Premise Address : 212-SUDINA ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117893	Pole No	:	0301772
Serial No	:	40050774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1179
Period From	:	07-24-2016	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	164	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.79
CURRENT BILL - AUGUST 2016		734.65
TOTAL AMOUNT DUE		1,633.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 850.26

Your monthly electricity consumption chart

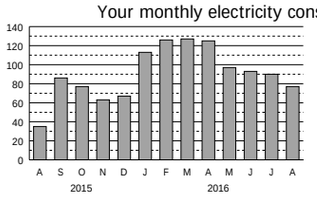

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.65		
Less : VAT	52.30		
Amount Net of VAT	682.35		
Less: BIR 2306	22.17		
BIR 2307	12.91	VATable Sales	682.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.27	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	699.57	TOTAL SALES	734.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4350/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300983447985

Collection Ref. Code	: 1861-92-572-7	Premise Address	: 212-SUDINA ENGLIS V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3000558718-0				
Customer Name	: PALANAS,MARY LEE REPOMPO	TOTAL AMOUNT DUE	: 1,633.93	Overdue Bill	: 1
Meter Number	: MTR1117893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30005587180

BC18/138.0/4350/0/10/08-25-2016/3

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829425582182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230083

82996343255

Date : 08-25-2016

BC18/138.0/4355/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299634325-5

Collection Ref. Code : 1863-80-461-7

Customer Information----------

Name : OCAMPO,ANALIZA FLORES

Premise Address : 486,SUDEINA ENGLIS V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151488	Pole No	:	0301772
Serial No	:	133480551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	189
Period From	:	07-24-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		322.84
TOTAL AMOUNT DUE		638.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 323.00

Your monthly electricity consumption chart

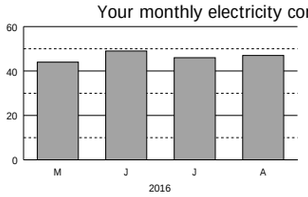

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.84		
Less : VAT	22.51		
Amount Net of VAT	300.33		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	307.67	TOTAL SALES	322.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4355/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829425582182

Collection Ref. Code	: 1863-80-461-7	Premise Address	: 486,SUDEINA ENGLIS V.RAMA,GUADALUPE, CEBU CITY		
Account ID	: 8299634325-5				
Customer Name	: OCAMPO,ANALIZA FLORES	TOTAL AMOUNT DUE	: 638.67	Overdue Bill	: 1
Meter Number	: MTR1151488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82996343255

BC18/138.0/4355/0/10/08-25-2016/3

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708751115001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218386

70876772164

Date : 08-25-2016

BC18/138.0/4355/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087677216-4

Collection Ref. Code : 1859-97-095-8

Customer Information----------

Name : OCAMPO,ANALIZA FLORES

Premise Address : ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057167	Pole No	:	0301772
Serial No	:	125283407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2749
Period From	:	07-24-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.88
CURRENT BILL - AUGUST 2016		1,427.84
TOTAL AMOUNT DUE		2,838.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,415.00

Your monthly electricity consumption chart

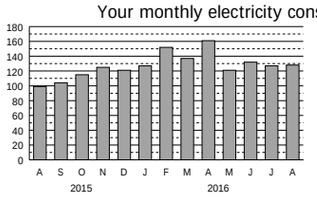

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.84		
Less : VAT	102.48		
Amount Net of VAT	1,325.36		
Less: BIR 2306	43.34		
BIR 2307	25.29	VATable Sales	1,325.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.73	VAT Zero Rated Sales	0.00
Add : VAT	102.48	VAT Amount	102.48
TOTAL AMOUNT DUE	1,359.21	TOTAL SALES	1,427.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4355/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708751115001

Collection Ref. Code : 1859-97-095-8

Account ID : 7087677216-4

Customer Name : OCAMPO,ANALIZA FLORES

Meter Number : MTR1057167

Period : Jul 2016

Premise Address : ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,838.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70876772164 BC18/138.0/4355/0/10/08-25-2016/3 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937714210090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215878

93719200003

Date : 08-25-2016

BC18/138.0/4360/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371920000-3

Collection Ref. Code : 1839-66-104-6

Customer Information----------

Name : MENZIES,LORENA G

Premise Address : 212-I-N ENGLIS V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141411	Pole No	:	0301772
Serial No	:	85056440	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	842
Period From	:	07-24-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	390	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.85
CURRENT BILL - AUGUST 2016		1,663.51
TOTAL AMOUNT DUE		3,180.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,472.00

Your monthly electricity consumption chart

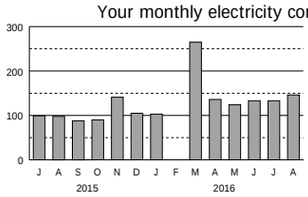

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.51		
Less : VAT	117.31		
Amount Net of VAT	1,546.20		
Less: BIR 2306	50.08		
BIR 2307	29.53	VATable Sales	1,546.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.59	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,583.90	TOTAL SALES	1,663.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4360/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937714210090

Collection Ref. Code	: 1839-66-104-6	Premise Address	: 212-I-N ENGLIS V. RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9371920000-3		
Customer Name	: MENZIES,LORENA G	TOTAL AMOUNT DUE	: 3,180.71
Meter Number	: MTR1141411		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93719200003

BC18/138.0/4360/0/10/08-25-2016/3

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685018955677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224502

68574820962

Date : 08-25-2016

BC18/138.0/4365/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857482096-2

Collection Ref. Code : 1859-28-626-7

Customer Information----------

Name : ROLLON,ROSALIA BARCON

Premise Address : 354 ENGLISHV. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008726	Pole No	:	0301772
Serial No	:	121570664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1780
Period From	:	07-24-2016	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	210	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.17
CURRENT BILL - AUGUST 2016		283.48
TOTAL AMOUNT DUE		623.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 650.00

Your monthly electricity consumption chart

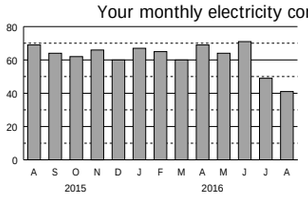

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.48		
Less : VAT	19.82		
Amount Net of VAT	263.66		
Less: BIR 2306	8.47		
BIR 2307	4.88	VATable Sales	263.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.31	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	270.13	TOTAL SALES	283.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4365/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685018955677

Collection Ref. Code	: 1859-28-626-7	Premise Address	: 354 ENGLISHV. RAMA AVENUE,GUADALUPE, CEBU CITY		
Account ID	: 6857482096-2				
Customer Name	: ROLLON,ROSALIA BARCON	TOTAL AMOUNT DUE	: 623.44	Overdue Bill	: 1
Meter Number	: MTR1008726				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68574820962 BC18/138.0/4365/0/10/08-25-2016/3 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761467090817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230968

76168200004

Date : 08-25-2016

BC18/138.0/4380/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616820000-4

Collection Ref. Code : 1821-72-980-3

Customer Information----------

Name : GEONZON,MARTIN TM B.

Premise Address : 212-1-N ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336458GS6	Pole No	:	0301772
Serial No	:	44271385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12715
Period From	:	07-24-2016	Prev Rdg	:	12666
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	145	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.65
CURRENT BILL - AUGUST 2016		342.59
TOTAL AMOUNT DUE		945.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,111.00

Your monthly electricity consumption chart

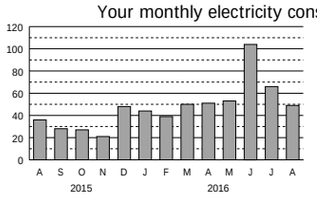

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.59		
Less : VAT	24.10		
Amount Net of VAT	318.49		
Less: BIR 2306	10.27		
BIR 2307	5.90	VATable Sales	318.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.32	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4380/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761467090817

Collection Ref. Code	: 1821-72-980-3	Premise Address	: 212-1-N ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7616820000-4				
Customer Name	: GEONZON,MARTIN TM B.	TOTAL AMOUNT DUE	: 945.14	Overdue Bill	: 1
Meter Number	: 336458GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76168200004 BC18/138.0/4380/0/10/08-25-2016/3 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241121915103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218686

24130300007

Date : 08-25-2016

BC18/138.0/4420/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413030000-7

Collection Ref. Code : 1831-22-110-1

Customer Information----------

Name : NEIZ,MARIBEL R TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1011923	Pole No	:	0323490
Serial No	:	90797959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	724
Period From	:	07-24-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.97
CURRENT BILL - AUGUST 2016		474.14
TOTAL AMOUNT DUE		908.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 403.00

Your monthly electricity consumption chart

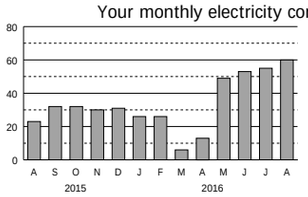

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.14		
Less : VAT	33.31		
Amount Net of VAT	440.83		
Less: BIR 2306	14.19		
BIR 2307	8.24	VATable Sales	440.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.40	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	451.71	TOTAL SALES	474.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4420/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241121915103

Collection Ref. Code	: 1831-22-110-1	Premise Address	: V RAMA AVE		
Account ID	: 2413030000-7				
Customer Name	: NEIZ,MARIBEL R TM	TOTAL AMOUNT DUE	: 908.75	Overdue Bill	: 1
Meter Number	: MTR1011923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24130300007

BC18/138.0/4420/0/10/08-25-2016/3

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321256812246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226361

32156488168

Date : 08-25-2016

BC18/138.0/4425/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215648816-8

Collection Ref. Code : 1853-82-818-1

Customer Information----------

Name : FRANCISQUETE,MARIETTA REUBAL

Premise Address : SUDINA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563536 GS6	Pole No	:	0323490
Serial No	:	226608356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	886
Period From	:	07-24-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.06
CURRENT BILL - AUGUST 2016		97.49
TOTAL AMOUNT DUE		176.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 40.00

Your monthly electricity consumption chart

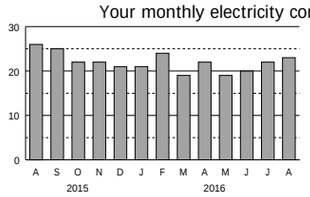

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.49		
Less : VAT	6.50		
Amount Net of VAT	90.99		
Less: BIR 2306	2.83		
BIR 2307	1.60	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.56	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.06	TOTAL SALES	97.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4425/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321256812246

Collection Ref. Code	: 1853-82-818-1	Premise Address	: SUDINA,GUADALUPE,CEBU CITY		
Account ID	: 3215648816-8				
Customer Name	: FRANCISQUETE,MARIETTA REUBAL	TOTAL AMOUNT DUE	: 176.89	Overdue Bill	: 1
Meter Number	: 563536 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156488168 BC18/138.0/4425/0/10/08-25-2016/3 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476864365011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219455

47680249548

Date : 08-25-2016

BC18/138.0/4475/0301765/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768024954-8

Collection Ref. Code : 1855-61-545-2

Customer Information----------

Name : CANOY,TITO GALLARDO

Premise Address : 214-I-1,SUDINA ENGLIS V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067635	Pole No	:	0301765
Serial No	:	84397479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1348
Period From	:	07-24-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.64
CURRENT BILL - AUGUST 2016		464.06
TOTAL AMOUNT DUE		791.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 436.20

Your monthly electricity consumption chart

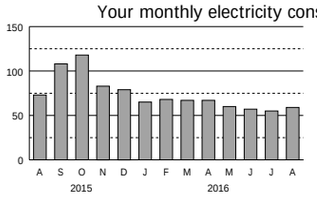

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.06		
Less : VAT	32.53		
Amount Net of VAT	431.53		
Less: BIR 2306	13.86		
BIR 2307	8.07	VATable Sales	431.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.60	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	442.13	TOTAL SALES	464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4475/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476864365011

Collection Ref. Code	: 1855-61-545-2	Premise Address	: 214-I-1,SUDINA ENGLIS V.RAMA,GUADALUPE, CEBU CITY
Account ID	: 4768024954-8		
Customer Name	: CANOY,TITO GALLARDO	TOTAL AMOUNT DUE	: 791.90
Meter Number	: MTR1067635	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47680249548 BC18/138.0/4475/0/10/08-25-2016/3 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217380690912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225519

21775852763

Date : 08-25-2016

BC18/138.0/4475/0301786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177585276-3

Collection Ref. Code : 1855-30-875-4

Customer Information----------

Name : NARAJA,MARIBEL LERION

Premise Address : 398 SODENA V.RAMA,GUADALUPE,CEBU CITY

TIN : 234-054-517-000

Metering Information----------

Meter No	:	MTR1005614	Pole No	:	0301786
Serial No	:	121572396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2640
Period From	:	07-24-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 23.15
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.15
CURRENT BILL - AUGUST 2016		1,024.82
TOTAL AMOUNT DUE		2,171.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,095.00

Your monthly electricity consumption chart

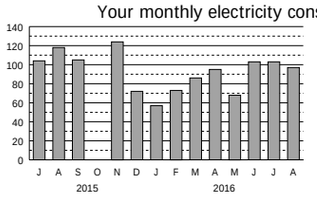

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.82		
Less : VAT	73.20		
Amount Net of VAT	951.62		
Less: BIR 2306	30.99		
BIR 2307	18.11	VATable Sales	951.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.52	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	975.72	TOTAL SALES	1,024.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4475/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217380690912

Collection Ref. Code : 1855-30-875-4

Account ID : 2177585276-3

Customer Name : NARAJA,MARIBEL LERION

Meter Number : MTR1005614

Period : Jul 2016

Premise Address : 398 SODENA V.RAMA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,171.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21775852763

BC18/138.0/4475/0/10/08-25-2016/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397164654063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231673

39769020999

Date : 08-25-2016

BC18/138.0/4480/0301786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976902099-9

Collection Ref. Code : 1857-31-755-6

Customer Information----------

Name : LABISTE,GIOVANNI ZAFRA

Premise Address : ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091704	Pole No	:	0301786
Serial No	:	40043237	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	894
Period From	:	07-24-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.00
CURRENT BILL - AUGUST 2016		1,593.89
TOTAL AMOUNT DUE		3,142.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,269.00

Your monthly electricity consumption chart

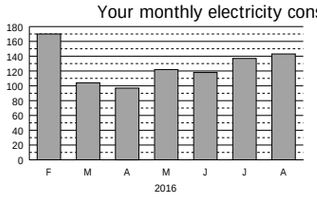

Avg Monthly Usage : 127.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.89		
Less : VAT	114.37		
Amount Net of VAT	1,479.52		
Less: BIR 2306	48.36		
BIR 2307	28.23	VATable Sales	1,479.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.93	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,517.30	TOTAL SALES	1,593.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4480/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397164654063

Collection Ref. Code	: 1857-31-755-6	Premise Address	: ENGLIS V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3976902099-9				
Customer Name	: LABISTE,GIOVANNI ZAFRA	TOTAL AMOUNT DUE	: 3,142.92	Overdue Bill	: 1
Meter Number	: MTR1091704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39769020999 BC18/138.0/4480/0/10/08-25-2016/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483634467147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223759

48338200008

Date : 08-25-2016

BC18/138.0/4480/0301786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833820000-8

Collection Ref. Code : 1807-66-353-1

Customer Information----------

Name : ALINO,DANIEL

Premise Address : BK 656J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1014887	Pole No	:	0301786
Serial No	:	94307333	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2613
Period From	:	07-24-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 67.02
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.26
CURRENT BILL - AUGUST 2016		879.99
TOTAL AMOUNT DUE		1,713.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 968.00

Your monthly electricity consumption chart

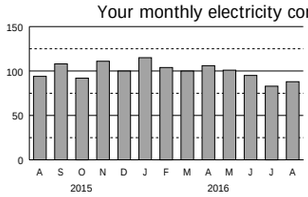

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.99		
Less : VAT	62.58		
Amount Net of VAT	817.41		
Less: BIR 2306	26.50		
BIR 2307	15.51	VATable Sales	817.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.40	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	837.98	TOTAL SALES	879.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4480/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483634467147

Collection Ref. Code	: 1807-66-353-1	Premise Address	: BK 656J V RAMA AVE		
Account ID	: 4833820000-8				
Customer Name	: ALINO,DANIEL	TOTAL AMOUNT DUE	: 1,713.11	Overdue Bill	: 1
Meter Number	: MTR1014887				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48338200008 BC18/138.0/4480/0/10/08-25-2016/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383822769174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223525

38338200009

Date : 08-25-2016

BC18/138.0/4500/0301786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833820000-9

Collection Ref. Code : 1807-66-344-2

Customer Information----------

Name : DINGAL,SIMEONA

Premise Address : V. RAMA AVE. NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1026835	Pole No	:	0301786
Serial No	:	121758956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1496
Period From	:	07-24-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	69.47
Transmission Charge	0.3755/kWh	4.88
System Loss Charge	0.8712/kWh	11.33
Sub-Total		85.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.88	- 122.88
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.47
Transmission		0.13
System Loss		0.69
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.51
CURRENT BILL - AUGUST 2016		17.76
TOTAL AMOUNT DUE		280.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 374.00

Your monthly electricity consumption chart

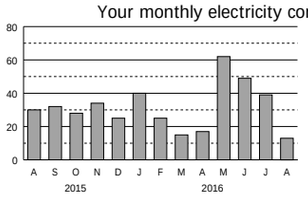

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	1.24		
Amount Net of VAT	16.52		
Less: BIR 2306	0.58		
BIR 2307	0.21	VATable Sales	16.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383822769174

Collection Ref. Code	: 1807-66-344-2	Premise Address	: V. RAMA AVE. NR CHAPEL		
Account ID	: 3833820000-9				
Customer Name	: DINGAL,SIMEONA	TOTAL AMOUNT DUE	: 280.43	Overdue Bill	: 1
Meter Number	: MTR1026835				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38338200009 BC18/138.0/4500/0/10/08-25-2016/3 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683671090939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223527

68338200006

Date : 08-25-2016

BC18/138.0/4510/0318716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833820000-6

Collection Ref. Code : 1807-66-374-4

Customer Information----------

Name : VILLAJOS,DAVID

Premise Address : V. RAMA AVE.,BK. TROPICAL MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1027115	Pole No	:	0318716
Serial No	:	121758102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1366
Period From	:	07-24-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.01
CURRENT BILL - AUGUST 2016		316.32
TOTAL AMOUNT DUE		638.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 304.00

Your monthly electricity consumption chart

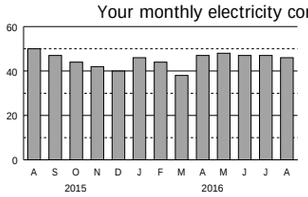

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.32		
Less : VAT	22.07		
Amount Net of VAT	294.25		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	294.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.36	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	301.43	TOTAL SALES	316.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683671090939

Collection Ref. Code	: 1807-66-374-4	Premise Address	: V. RAMA AVE.,BK. TROPICAL MOTEL		
Account ID	: 6833820000-6				
Customer Name	: VILLAJOS,DAVID	TOTAL AMOUNT DUE	: 638.32	Overdue Bill	: 1
Meter Number	: MTR1027115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68338200006 BC18/138.0/4510/0/10/08-25-2016/3 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203023914227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215754

20370944595

Date : 08-25-2016

BC18/138.0/4515/0301786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037094459-5

Collection Ref. Code : 1857-31-701-7

Customer Information----------

Name : VERANO,LEA RANILE

Premise Address : 220-I-J V. RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3670 EIS6	Pole No	:	0301786
Serial No	:	83296633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2536
Period From	:	07-24-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 66.81
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.28
CURRENT BILL - AUGUST 2016		847.87
TOTAL AMOUNT DUE		1,549.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 705.00

Your monthly electricity consumption chart

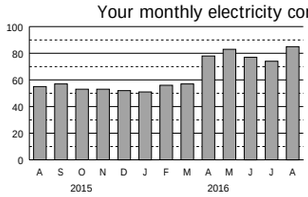

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.87		
Less : VAT	60.23		
Amount Net of VAT	787.64		
Less: BIR 2306	25.52		
BIR 2307	14.94	VATable Sales	787.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.18	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	807.41	TOTAL SALES	847.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4515/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203023914227

Collection Ref. Code	: 1857-31-701-7	Premise Address	: 220-I-J V. RAMA AVE,GUADALUPE, CEBU CITY		
Account ID	: 2037094459-5				
Customer Name	: VERANO,LEA RANILE	TOTAL AMOUNT DUE	: 1,549.49	Overdue Bill	: 1
Meter Number	: 3670 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20370944595 BC18/138.0/4515/0/10/08-25-2016/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610913641961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220126

61078200005

Date : 08-25-2016

BC18/138.0/4550/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107820000-5

Collection Ref. Code : 1821-84-239-1

Customer Information----------

Name : DINGAL,ARLENE N

Premise Address : 214 V RAMA AVE, SUDINA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069336	Pole No	:	0301751
Serial No	:	125284039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2162
Period From	:	07-24-2016	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.14
CURRENT BILL - AUGUST 2016		1,215.25
TOTAL AMOUNT DUE		2,350.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,124.00

Your monthly electricity consumption chart

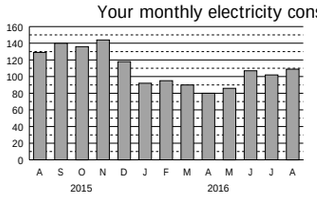

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.25		
Less : VAT	87.20		
Amount Net of VAT	1,128.05		
Less: BIR 2306	36.85		
BIR 2307	21.52	VATable Sales	1,128.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.68	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,156.88	TOTAL SALES	1,215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4550/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610913641961

Collection Ref. Code	: 1821-84-239-1	Premise Address	: 214 V RAMA AVE, SUDINA,GUADALUPE,CEBU CITY		
Account ID	: 6107820000-5				
Customer Name	: DINGAL,ARLENE N	TOTAL AMOUNT DUE	: 2,350.91	Overdue Bill	: 1
Meter Number	: MTR1069336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61078200005 BC18/138.0/4550/0/10/08-25-2016/3 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920566025265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225557

92068200002

Date : 08-25-2016

BC18/138.0/4560/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206820000-2

Collection Ref. Code : 1821-52-080-7

Customer Information----------

Name : PALACIO,RONALDO TM P.

Premise Address : 434 V RAMA AVE, SUDINA,ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531453 GS6	Pole No	:	0301716
Serial No	:	78040580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6168
Period From	:	07-24-2016	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	125	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 61.93
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.26
CURRENT BILL - AUGUST 2016		864.18
TOTAL AMOUNT DUE		1,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,142.00

Your monthly electricity consumption chart

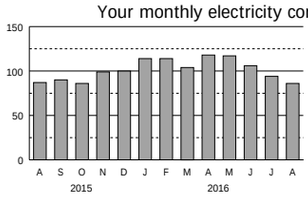

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.18		
Less : VAT	61.61		
Amount Net of VAT	802.57		
Less: BIR 2306	26.10		
BIR 2307	15.23	VATable Sales	802.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	822.85	TOTAL SALES	864.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4560/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920566025265

Collection Ref. Code	: 1821-52-080-7	Premise Address	: 434 V RAMA AVE, SUDINA,ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 9206820000-2		
Customer Name	: PALACIO,RONALDO TM P.	TOTAL AMOUNT DUE	: 1,857.38
Meter Number	: 531453 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92068200002

BC18/138.0/4560/0/10/08-25-2016/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139299369990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217833

13941300009

Date : 08-25-2016

BC18/138.0/4590/0318716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394130000-9

Collection Ref. Code : 1835-97-887-8

Customer Information----------

Name : PANCHO,JOCELYN A TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	126740WS6	Pole No	:	0318716
Serial No	:	75356065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98267
Period From	:	07-24-2016	Prev Rdg	:	97868
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.3755/kWh	149.82
System Loss Charge	0.8712/kWh	347.61
Sub-Total		2,629.61
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		136.80
Transmission		3.96
System Loss		21.29
Distribution		137.60
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		537.05
CURRENT BILL - AUGUST 2016		4,434.78
TOTAL AMOUNT DUE		8,651.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,541.00

Your monthly electricity consumption chart

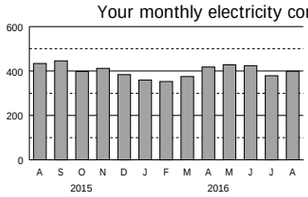

Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.78		
Less : VAT	317.73		
Amount Net of VAT	4,117.05		
Less: BIR 2306	134.35		
BIR 2307	78.54	VATable Sales	4,117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.16	VAT Zero Rated Sales	0.00
Add : VAT	317.73	VAT Amount	317.73
TOTAL AMOUNT DUE	4,221.89	TOTAL SALES	4,434.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4590/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139299369990

Collection Ref. Code	: 1835-97-887-8	Premise Address	: V RAMA AVE		
Account ID	: 1394130000-9				
Customer Name	: PANCHO,JOCELYN A TM	TOTAL AMOUNT DUE	: 8,651.22	Overdue Bill	: 1
Meter Number	: 126740WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13941300009 BC18/138.0/4590/0/10/08-25-2016/3 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833035488991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214234

83309200000

Date : 08-25-2016

BC18/138.0/4610/0318716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330920000-0

Collection Ref. Code : 1811-79-263-4

Customer Information----------

Name : CARDIENTE,MAY ELISA TM N.

Premise Address : 224-1-B V RAMA AVE, SUDIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141419	Pole No	:	0318716
Serial No	:	84441436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	726
Period From	:	07-24-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,389.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.49
CURRENT BILL - AUGUST 2016		1,315.92
TOTAL AMOUNT DUE		2,705.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,240.00

Your monthly electricity consumption chart

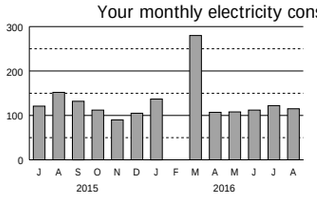

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.92		
Less : VAT	93.00		
Amount Net of VAT	1,222.92		
Less: BIR 2306	39.69		
BIR 2307	23.36	VATable Sales	1,222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.87	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,252.87	TOTAL SALES	1,315.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4610/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833035488991

Collection Ref. Code	: 1811-79-263-4	Premise Address	: 224-1-B V RAMA AVE, SUDIN,GUADALUPE,CEBU CITY		
Account ID	: 8330920000-0				
Customer Name	: CARDIENTE,MAY ELISA TM N.	TOTAL AMOUNT DUE	: 2,705.81	Overdue Bill	: 1
Meter Number	: MTR1141419				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83309200000 BC18/138.0/4610/0/10/08-25-2016/3 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753031341770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226855

75338200001

Date : 08-25-2016

BC18/138.0/4620/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533820000-1

Collection Ref. Code : 1807-66-155-5

Customer Information----------

Name : SATSAT,MAXIMO

Premise Address : NR 656 J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	6734 EES6	Pole No	:	0318730
Serial No	:	05790531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3541
Period From	:	07-24-2016	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 66.59
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.66
CURRENT BILL - AUGUST 2016		858.92
TOTAL AMOUNT DUE		1,619.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,196.00

Your monthly electricity consumption chart

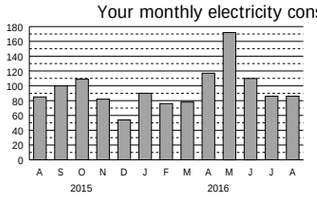

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.92		
Less : VAT	61.05		
Amount Net of VAT	797.87		
Less: BIR 2306	25.86		
BIR 2307	15.14	VATable Sales	797.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.87	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	817.92	TOTAL SALES	858.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4620/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753031341770

Collection Ref. Code	: 1807-66-155-5	Premise Address	: NR 656 J V RAMA AVE		
Account ID	: 7533820000-1				
Customer Name	: SATSAT,MAXIMO	TOTAL AMOUNT DUE	: 1,619.13	Overdue Bill	: 1
Meter Number	: 6734 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75338200001 BC18/138.0/4620/0/10/08-25-2016/3 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039295294117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217982

03941300000

Date : 08-25-2016

BC18/138.0/4660/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394130000-0

Collection Ref. Code : 1835-97-848-7

Customer Information----------

Name : CORMERO,GUILBERTO A TM

Premise Address : 2241-D ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1161626	Pole No	:	0318730
Serial No	:	40118916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	212
Period From	:	07-24-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		919.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.6506/kWh	11.06
System Loss Charge	0.848/kWh	14.42
Sub-Total		116.32
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.58
Surcharge	0.02 of 920.00	18.40
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		5.82
Transmission		0.29
System Loss		0.87
Distribution		6.44
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		25.51
CURRENT BILL - AUGUST 2016		215.45
TOTAL AMOUNT DUE		1,135.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,461.00

Your monthly electricity consumption chart

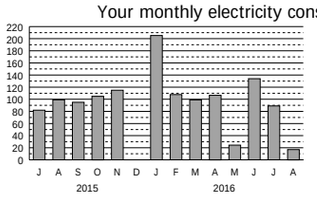

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.45		
Less : VAT	15.99		
Amount Net of VAT	199.46		
Less: BIR 2306	6.81		
BIR 2307	3.83	VATable Sales	199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.82	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	204.81	TOTAL SALES	215.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4660/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039295294117

Collection Ref. Code	: 1835-97-848-7	Premise Address	: 2241-D ENGLIS V RAMA AVE		
Account ID	: 0394130000-0				
Customer Name	: CORMERO,GUILBERTO A TM	TOTAL AMOUNT DUE	: 1,135.31	Overdue Bill	: 1
Meter Number	: MTR1161626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03941300000 BC18/138.0/4660/0/10/08-25-2016/3 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301341237656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214744

30148200006

Date : 08-25-2016

BC18/138.0/4670/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014820000-6

Collection Ref. Code : 1829-90-725-5

Customer Information----------

Name : ESCALANTE,EDDIE ABREGON

Premise Address : 1698 SODINA ENGLIS,V RAMA AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032334	Pole No	:	0318730
Serial No	:	126814892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1264
Period From	:	07-24-2016	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	322	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 100.24
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.86
CURRENT BILL - AUGUST 2016		575.09
TOTAL AMOUNT DUE		1,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,283.00

Your monthly electricity consumption chart

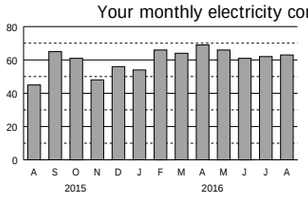

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.09		
Less : VAT	41.09		
Amount Net of VAT	534.00		
Less: BIR 2306	17.44		
BIR 2307	10.08	VATable Sales	534.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.48	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	547.57	TOTAL SALES	575.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4670/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301341237656

Collection Ref. Code	: 1829-90-725-5	Premise Address	: 1698 SODINA ENGLIS,V RAMA AVE, CEBU CITY		
Account ID	: 3014820000-6				
Customer Name	: ESCALANTE,EDDIE ABREGON	TOTAL AMOUNT DUE	: 1,567.35	Overdue Bill	: 1
Meter Number	: MTR1032334				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30148200006 BC18/138.0/4670/0/10/08-25-2016/3 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900896506861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214339

90011295814

Date : 08-25-2016

BC18/138.0/4680/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001129581-4

Collection Ref. Code : 1851-67-326-1

Customer Information----------

Name : GOLLOSO,MARIA LINDA CABONILAS

Premise Address : UPPER SUDINA,ENGLIS V.RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	527652 GS6	Pole No	:	0318730
Serial No	:	93049910	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3906
Period From	:	07-24-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 73.69
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.09
CURRENT BILL - AUGUST 2016		861.70
TOTAL AMOUNT DUE		1,313.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,123.00

Your monthly electricity consumption chart

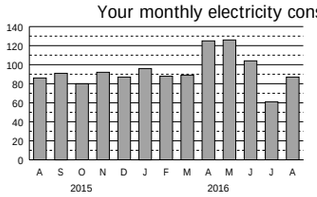

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.70		
Less : VAT	60.99		
Amount Net of VAT	800.71		
Less: BIR 2306	25.85		
BIR 2307	15.19	VATable Sales	800.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.67	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	820.66	TOTAL SALES	861.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4680/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900896506861

Collection Ref. Code	: 1851-67-326-1	Premise Address	: UPPER SUDINA,ENGLIS V.RAMA AVENUE,GUADALUPE		
Account ID	: 9001129581-4				
Customer Name	: GOLLOSO,MARIA LINDA CABONILAS	TOTAL AMOUNT DUE	: 1,313.92	Overdue Bill	: 1
Meter Number	: 527652 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90011295814 BC18/138.0/4680/0/10/08-25-2016/3 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653996021689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224884

65338200002

Date : 08-25-2016

BC18/138.0/4710/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533820000-2

Collection Ref. Code : 1807-66-146-6

Customer Information----------

Name : TORRE,JOSE DELA

Premise Address : V RAMA AVENUE GUADALUPE,NR SUDINA CHAPEL

TIN :

Metering Information----------

Meter No	:	210470WS6	Pole No	:	0318730
Serial No	:	47393912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30792
Period From	:	07-24-2016	Prev Rdg	:	30757
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.79
CURRENT BILL - AUGUST 2016		201.89
TOTAL AMOUNT DUE		311.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 331.00

Your monthly electricity consumption chart

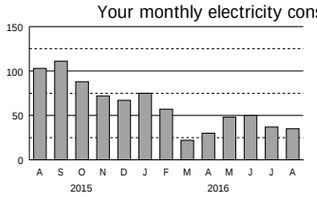

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	13.84		
Amount Net of VAT	188.05		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	188.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.68	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	192.52	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4710/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653996021689

Collection Ref. Code	: 1807-66-146-6	Premise Address	: V RAMA AVENUE GUADALUPE,NR SUDINA CHAPEL		
Account ID	: 6533820000-2				
Customer Name	: TORRE,JOSE DELA	TOTAL AMOUNT DUE	: 311.72	Overdue Bill	: 1
Meter Number	: 210470WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65338200002 BC18/138.0/4710/0/10/08-25-2016/3 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295912673248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230904

29579200006

Date : 08-25-2016

BC18/138.0/4720/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957920000-6

Collection Ref. Code : 1837-24-161-9

Customer Information----------

Name : TORRE,ROBERTO A DELA TM

Premise Address : ENGLIS V RAMA AVE,SITIO SUDINA

TIN :

Metering Information----------

Meter No	:	128875WS6	Pole No	:	0318730
Serial No	:	70110762	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55324
Period From	:	07-24-2016	Prev Rdg	:	55175
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.14
CURRENT BILL - AUGUST 2016		1,661.29
TOTAL AMOUNT DUE		3,309.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,663.00

Your monthly electricity consumption chart

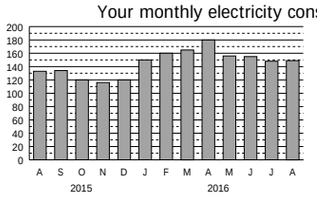

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.29		
Less : VAT	119.20		
Amount Net of VAT	1,542.09		
Less: BIR 2306	50.41		
BIR 2307	29.42	VATable Sales	1,542.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.26	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,581.46	TOTAL SALES	1,661.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4720/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295912673248

Collection Ref. Code	: 1837-24-161-9	Premise Address	: ENGLIS V RAMA AVE,SITIO SUDINA		
Account ID	: 2957920000-6				
Customer Name	: TORRE,ROBERTO A DELA TM	TOTAL AMOUNT DUE	: 3,309.08	Overdue Bill	: 1
Meter Number	: 128875WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29579200006 BC18/138.0/4720/0/10/08-25-2016/3 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752462733063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226447

75288200001

Date : 08-25-2016

BC18/138.0/4730/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528820000-1

Collection Ref. Code : 1823-33-968-9

Customer Information----------

Name : VERANO,ROSALINDA S

Premise Address : BANAWA HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263437GS6	Pole No	:	0318730
Serial No	:	43773640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13065
Period From	:	07-24-2016	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.26
CURRENT BILL - AUGUST 2016		1,439.32
TOTAL AMOUNT DUE		2,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,067.00

Your monthly electricity consumption chart

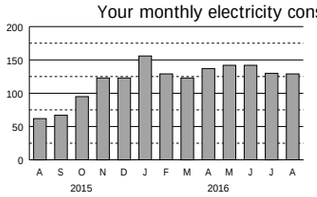

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.32		
Less : VAT	103.32		
Amount Net of VAT	1,336.00		
Less: BIR 2306	43.69		
BIR 2307	25.49	VATable Sales	1,336.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.82	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,370.14	TOTAL SALES	1,439.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4730/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752462733063

Collection Ref. Code	: 1823-33-968-9	Premise Address	: BANAWA HAPPY VALLEY,GUADALUPE,CEBU CITY
Account ID	: 7528820000-1		
Customer Name	: VERANO,ROSALINDA S	TOTAL AMOUNT DUE	: 2,878.20
Meter Number	: 263437GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75288200001 BC18/138.0/4730/0/10/08-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553706900365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226808

55338200003

Date : 08-25-2016

BC18/138.0/4740/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533820000-3

Collection Ref. Code : 1807-66-137-7

Customer Information----------

Name : SECRETARIA,DOLORES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	254979GS6	Pole No	:	0301716
Serial No	:	46273589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11191
Period From	:	07-24-2016	Prev Rdg	:	11148
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - AUGUST 2016		295.72
TOTAL AMOUNT DUE		588.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 217.00

Your monthly electricity consumption chart

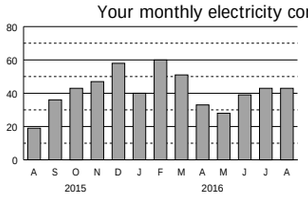

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.72		
Less : VAT	20.62		
Amount Net of VAT	275.10		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	275.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.20	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	281.82	TOTAL SALES	295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4740/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553706900365

Collection Ref. Code	: 1807-66-137-7	Premise Address	: GUADALUPE		
Account ID	: 5533820000-3				
Customer Name	: SECRETARIA,DOLORES	TOTAL AMOUNT DUE	: 588.66	Overdue Bill	: 1
Meter Number	: 254979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55338200003 BC18/138.0/4740/0/10/08-25-2016/3 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638558751135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217037

63868200005

Date : 08-25-2016

BC18/138.0/4750/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386820000-5

Collection Ref. Code : 1809-59-227-5

Customer Information----------

Name : SECRETARIA,ROMEO TM M.

Premise Address : V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181349DS6	Pole No	:	0318730
Serial No	:	13535404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63828
Period From	:	07-24-2016	Prev Rdg	:	63698
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.21
CURRENT BILL - AUGUST 2016		1,447.12
TOTAL AMOUNT DUE		2,750.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,311.00

Your monthly electricity consumption chart

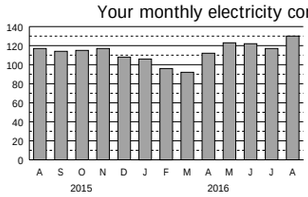

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.12		
Less : VAT	103.74		
Amount Net of VAT	1,343.38		
Less: BIR 2306	43.87		
BIR 2307	25.63	VATable Sales	1,343.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.88	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,377.62	TOTAL SALES	1,447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4750/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638558751135

Collection Ref. Code	: 1809-59-227-5	Premise Address	: V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY		
Account ID	: 6386820000-5				
Customer Name	: SECRETARIA,ROMEO TM M.	TOTAL AMOUNT DUE	: 2,750.40	Overdue Bill	: 1
Meter Number	: 181349DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63868200005 BC18/138.0/4750/0/10/08-25-2016/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173846298396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217664

17338200003

Date : 08-25-2016

BC18/138.0/4760/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733820000-3

Collection Ref. Code : 1807-66-230-6

Customer Information----------

Name : JAKOSALEM,VICENTA

Premise Address : V RAMA HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	254989GS6	Pole No	:	0301716
Serial No	:	46258425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25425
Period From	:	07-24-2016	Prev Rdg	:	25358
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 123.09
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.44
CURRENT BILL - AUGUST 2016		592.62
TOTAL AMOUNT DUE		820.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 306.00

Your monthly electricity consumption chart

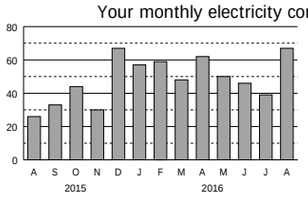

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.62		
Less : VAT	41.67		
Amount Net of VAT	550.95		
Less: BIR 2306	17.70		
BIR 2307	10.38	VATable Sales	550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.87	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	564.54	TOTAL SALES	592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4760/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173846298396

Collection Ref. Code	: 1807-66-230-6	Premise Address	: V RAMA HAPPY VALLEY		
Account ID	: 1733820000-3				
Customer Name	: JAKOSALEM,VICENTA	TOTAL AMOUNT DUE	: 820.76	Overdue Bill	: 1
Meter Number	: 254989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17338200003 BC18/138.0/4760/0/10/08-25-2016/3 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073357479685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218831

07338200004

Date : 08-25-2016

BC18/138.0/4770/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733820000-4

Collection Ref. Code : 1807-66-221-7

Customer Information----------

Name : JAKOSALEM,REMEGIO

Premise Address : #224-I V RAMA AVE,BK SUDINA CHAPEL

TIN :

Metering Information----------

Meter No	:	254980GS6	Pole No	:	0301716
Serial No	:	49024465	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32596
Period From	:	07-24-2016	Prev Rdg	:	32412
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.96
CURRENT BILL - AUGUST 2016		2,047.71
TOTAL AMOUNT DUE		3,972.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,983.00

Your monthly electricity consumption chart

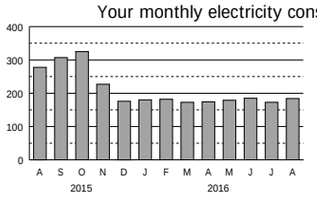

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.71		
Less : VAT	146.80		
Amount Net of VAT	1,900.91		
Less: BIR 2306	62.08		
BIR 2307	36.27	VATable Sales	1,900.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.56	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	1,949.36	TOTAL SALES	2,047.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4770/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073357479685

Collection Ref. Code	: 1807-66-221-7	Premise Address	: #224-I V RAMA AVE,BK SUDINA CHAPEL		
Account ID	: 0733820000-4				
Customer Name	: JAKOSALEM,REMEGIO	TOTAL AMOUNT DUE	: 3,972.85	Overdue Bill	: 1
Meter Number	: 254980GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07338200004 BC18/138.0/4770/0/10/08-25-2016/3 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313133106004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221756

31388200003

Date : 08-25-2016

BC18/138.0/4820/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138820000-3

Collection Ref. Code : 1823-42-173-3

Customer Information----------

Name : SOLO,MARILYN B

Premise Address : 224-I-M ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418246GS6	Pole No	:	0318730
Serial No	:	96156752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7179
Period From	:	07-24-2016	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.02
CURRENT BILL - AUGUST 2016		567.67
TOTAL AMOUNT DUE		1,231.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 558.00

Your monthly electricity consumption chart

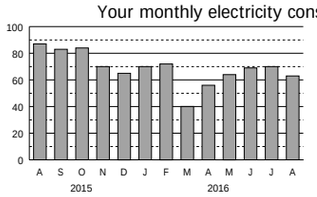

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.67		
Less : VAT	40.30		
Amount Net of VAT	527.37		
Less: BIR 2306	17.11		
BIR 2307	9.95	VATable Sales	527.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.31	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	540.61	TOTAL SALES	567.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4820/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313133106004

Collection Ref. Code	: 1823-42-173-3	Premise Address	: 224-I-M ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3138820000-3				
Customer Name	: SOLO,MARILYN B	TOTAL AMOUNT DUE	: 1,231.04	Overdue Bill	: 1
Meter Number	: 418246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31388200003 BC18/138.0/4820/0/10/08-25-2016/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584486073836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224376

58441222013

Date : 08-25-2016

BC18/138.0/4830/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844122201-3

Collection Ref. Code : 1853-66-869-9

Customer Information----------

Name : SOLO,REYNALDO VILLAJOS

Premise Address : 224-1-M ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037502	Pole No	:	0318730
Serial No	:	126818113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2334
Period From	:	07-24-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	766	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.58
CURRENT BILL - AUGUST 2016		1,153.09
Debit Adjustments		309.63
TOTAL AMOUNT DUE		2,732.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,243.00

Your monthly electricity consumption chart

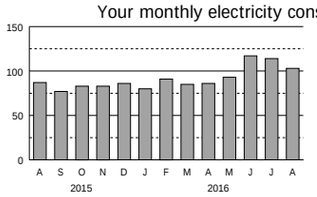

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.09		
Less : VAT	82.91		
Amount Net of VAT	1,070.18		
Less: BIR 2306	35.06		
BIR 2307	20.42	VATable Sales	1,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.70	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,097.61	TOTAL SALES	1,153.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4830/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584486073836

Collection Ref. Code	: 1853-66-869-9	Premise Address	: 224-1-M ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 5844122201-3				
Customer Name	: SOLO,REYNALDO VILLAJOS	TOTAL AMOUNT DUE	: 2,732.41	Overdue Bill	: 1
Meter Number	: MTR1037502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58441222013

BC18/138.0/4830/0/10/08-25-2016/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163512169989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233576

16338200005

Date : 08-25-2016

BC18/138.0/4840/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633820000-5

Collection Ref. Code : 1807-66-173-3

Customer Information----------

Name : JAKOSALEM,MAURICIA

Premise Address : V RAMA AVE INT BK

TIN :

Metering Information----------

Meter No	:	407169GS6	Pole No	:	0318730
Serial No	:	2003219215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6143
Period From	:	07-24-2016	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - AUGUST 2016		545.97
TOTAL AMOUNT DUE		1,020.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 601.00

Your monthly electricity consumption chart

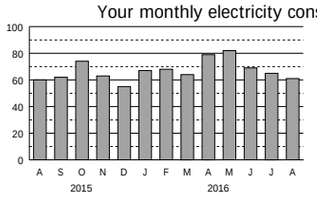

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.97		
Less : VAT	38.63		
Amount Net of VAT	507.34		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.39	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	520.02	TOTAL SALES	545.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4840/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163512169989

Collection Ref. Code	: 1807-66-173-3	Premise Address	: V RAMA AVE INT BK		
Account ID	: 1633820000-5				
Customer Name	: JAKOSALEM,MAURICIA	TOTAL AMOUNT DUE	: 1,020.35	Overdue Bill	: 1
Meter Number	: 407169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16338200005 BC18/138.0/4840/0/10/08-25-2016/3 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542869702604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219511

54254374447

Date : 08-25-2016

BC18/138.0/4845/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425437444-7

Collection Ref. Code : 1855-34-845-4

Customer Information----------

Name : TUGONON,CRISTINA PASQUETE

Premise Address : SUDINA,ENGLIS V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003909	Pole No	:	0318730
Serial No	:	92353975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	843
Period From	:	07-24-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - AUGUST 2016		118.77
TOTAL AMOUNT DUE		238.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 217.00

Your monthly electricity consumption chart

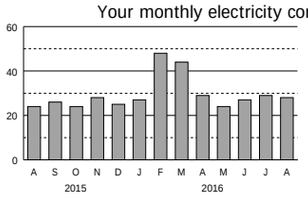

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.77		
Less : VAT	7.92		
Amount Net of VAT	110.85		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.45	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.37	TOTAL SALES	118.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4845/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542869702604

Collection Ref. Code	: 1855-34-845-4	Premise Address	: SUDINA,ENGLIS V. RAMA AVE.,GUADALUPE		
Account ID	: 5425437444-7				
Customer Name	: TUGONON,CRISTINA PASQUETE	TOTAL AMOUNT DUE	: 238.48	Overdue Bill	: 1
Meter Number	: MTR1003909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54254374447 BC18/138.0/4845/0/10/08-25-2016/3 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334420309905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214928

33408200005

Date : 08-25-2016

BC18/138.0/4860/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340820000-5

Collection Ref. Code : 1827-88-605-6

Customer Information----------

Name : CARCILLER,HAYDIE B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	193780WS6	Pole No	:	0301800
Serial No	:	47333377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94765
Period From	:	07-24-2016	Prev Rdg	:	94639
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.99
CURRENT BILL - AUGUST 2016		1,404.02
TOTAL AMOUNT DUE		2,722.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,452.00

Your monthly electricity consumption chart

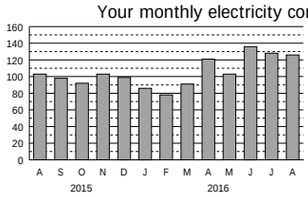

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.02		
Less : VAT	100.71		
Amount Net of VAT	1,303.31		
Less: BIR 2306	42.58		
BIR 2307	24.87	VATable Sales	1,303.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.86	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,336.57	TOTAL SALES	1,404.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4860/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334420309905

Collection Ref. Code : 1827-88-605-6

Account ID : 3340820000-5

Customer Name : CARCILLER,HAYDIE B

Meter Number : 193780WS6

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 2,722.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33408200005 BC18/138.0/4860/0/10/08-25-2016/3 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780753062749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222582

78068200001

Date : 08-25-2016

BC18/138.0/4890/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806820000-1

Collection Ref. Code : 1821-61-941-2

Customer Information----------

Name : ARAIN,EVELYN TM G.

Premise Address : 1676 V RAMA AVE, SUDINA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561082 GS6	Pole No	:	0301800
Serial No	:	54391929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1797
Period From	:	07-24-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.34
CURRENT BILL - AUGUST 2016		691.67
TOTAL AMOUNT DUE		1,321.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 701.00

Your monthly electricity consumption chart

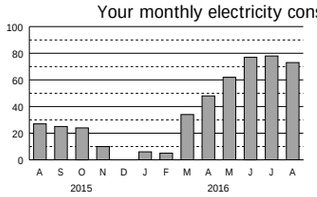

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.67		
Less : VAT	49.05		
Amount Net of VAT	642.62		
Less: BIR 2306	20.79		
BIR 2307	12.16	VATable Sales	642.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.67	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	658.72	TOTAL SALES	691.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4890/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780753062749

Collection Ref. Code	: 1821-61-941-2	Premise Address	: 1676 V RAMA AVE, SUDINA,GUADALUPE,CEBU CITY
Account ID	: 7806820000-1		
Customer Name	: ARAIN,EVELYN TM G.	TOTAL AMOUNT DUE	: 1,321.78 Overdue Bill : 1
Meter Number	: 561082 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78068200001 BC18/138.0/4890/0/10/08-25-2016/3 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738518107447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217339

73819200004

Date : 08-25-2016

BC18/138.0/4910/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381920000-4

Collection Ref. Code : 1839-82-311-9

Customer Information----------

Name : PILAPIL,SOLEDAD G

Premise Address : SITIO SUDINA, ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421934GS6	Pole No	:	0301800
Serial No	:	69406665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8373
Period From	:	07-24-2016	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	125	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		18.68
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.26
CURRENT BILL - AUGUST 2016		952.05
TOTAL AMOUNT DUE		1,495.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

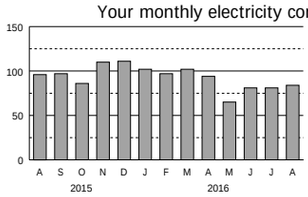

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.05		
Less : VAT	66.95		
Amount Net of VAT	885.10		
Less: BIR 2306	28.58		
BIR 2307	16.90	VATable Sales	885.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.62	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	906.57	TOTAL SALES	952.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4910/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738518107447

Collection Ref. Code	: 1839-82-311-9	Premise Address	: SITIO SUDINA, ENGLIS V. RAMA,GUADALUPE,CEBU CITY
Account ID	: 7381920000-4		
Customer Name	: PILAPIL,SOLEDAD G	TOTAL AMOUNT DUE	: 1,495.44 Overdue Bill : 1
Meter Number	: 421934GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73819200004 BC18/138.0/4910/0/10/08-25-2016/3 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116935263704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224470

11690192130

Date : 08-25-2016

BC18/138.0/4925/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169019213-0

Collection Ref. Code : 1857-79-644-6

Customer Information----------

Name : CARDIENTE,ROSITA TENEPRE

Premise Address : SITIO SUDINA,ENGLIS V RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494393 GS6	Pole No	:	0301800
Serial No	:	96843832	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6539
Period From	:	07-24-2016	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.66
CURRENT BILL - AUGUST 2016		1,970.93
TOTAL AMOUNT DUE		3,863.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,243.00

Your monthly electricity consumption chart

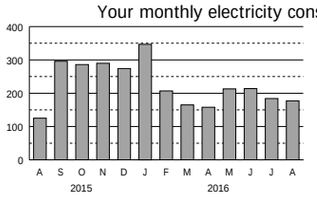

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.93		
Less : VAT	141.35		
Amount Net of VAT	1,829.58		
Less: BIR 2306	59.77		
BIR 2307	34.91	VATable Sales	1,829.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.90	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,876.25	TOTAL SALES	1,970.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4925/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116935263704

Collection Ref. Code	: 1857-79-644-6	Premise Address	: SITIO SUDINA,ENGLIS V RAMA AVENUE,CEBU CITY		
Account ID	: 1169019213-0				
Customer Name	: CARDIENTE,ROSITA TENEPRE	TOTAL AMOUNT DUE	: 3,863.04	Overdue Bill	: 1
Meter Number	: 494393 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11690192130

BC18/138.0/4925/0/10/08-25-2016/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457232649064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227145

45742366656

Date : 08-25-2016

BC18/138.0/4930/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574236665-6

Collection Ref. Code : 1859-82-071-9

Customer Information----------

Name : JAKOSALEM,ALFREDO RICAFORT

Premise Address : UPPER SUDINA,ENGLIS V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031258	Pole No	:	0301800
Serial No	:	125287932	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2865
Period From	:	07-24-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.86
CURRENT BILL - AUGUST 2016		957.11
TOTAL AMOUNT DUE		1,827.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 955.00

Your monthly electricity consumption chart

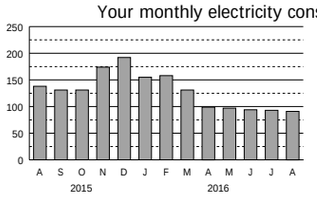

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.11		
Less : VAT	68.22		
Amount Net of VAT	888.89		
Less: BIR 2306	28.87		
BIR 2307	16.91	VATable Sales	888.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.11	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	911.33	TOTAL SALES	957.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4930/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457232649064

Collection Ref. Code	: 1859-82-071-9	Premise Address	: UPPER SUDINA,ENGLIS V.RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4574236665-6				
Customer Name	: JAKOSALEM,ALFREDO RICAFORT	TOTAL AMOUNT DUE	: 1,827.12	Overdue Bill	: 1
Meter Number	: MTR1031258				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742366656 BC18/138.0/4930/0/10/08-25-2016/3 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541298141578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218912

54143098629

Date : 08-25-2016

BC18/138.0/4970/0301793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414309862-9

Collection Ref. Code : 1851-41-845-8

Customer Information----------

Name : GALLARDO,AGUEDA BACATAN

Premise Address : 220-1 V RAMA AVE,SITIO SUDINA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	393269 GS6	Pole No	:	0301793
Serial No	:	2003160674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18172
Period From	:	07-24-2016	Prev Rdg	:	17763
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	254	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,185.61
Transmission Charge	0.3755/kWh	153.58
System Loss Charge	0.8712/kWh	356.32
Sub-Total		2,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		140.24
Transmission		4.05
System Loss		21.83
Distribution		141.03
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		549.24
CURRENT BILL - AUGUST 2016		4,534.73
TOTAL AMOUNT DUE		8,366.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,285.00

Your monthly electricity consumption chart

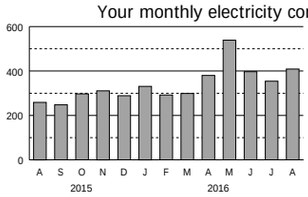

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.73		
Less : VAT	324.50		
Amount Net of VAT	4,210.23		
Less: BIR 2306	137.21		
BIR 2307	80.31	VATable Sales	4,210.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.71	VAT Zero Rated Sales	0.00
Add : VAT	324.50	VAT Amount	324.50
TOTAL AMOUNT DUE	4,317.21	TOTAL SALES	4,534.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4970/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541298141578

Collection Ref. Code	: 1851-41-845-8	Premise Address	: 220-1 V RAMA AVE,SITIO SUDINA,GUADALUPE		
Account ID	: 5414309862-9				
Customer Name	: GALLARDO,AGUEDA BACATAN	TOTAL AMOUNT DUE	: 8,366.96	Overdue Bill	: 1
Meter Number	: 393269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54143098629 BC18/138.0/4970/0/10/08-25-2016/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273015458665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218032

27338200002

Date : 08-25-2016

BC18/138.0/4975/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733820000-2

Collection Ref. Code : 1807-66-236-5

Customer Information----------

Name : BACATAN,AGUEDA

Premise Address : V. RAMA AVENUE,BSDE HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	499606 GS6	Pole No	:	0301646
Serial No	:	75313916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8543
Period From	:	07-24-2016	Prev Rdg	:	8496
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.67
CURRENT BILL - AUGUST 2016		320.19
TOTAL AMOUNT DUE		519.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 221.00

Your monthly electricity consumption chart

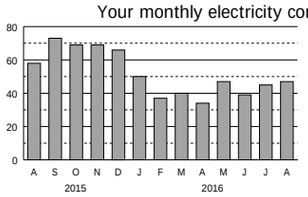

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.19		
Less : VAT	22.22		
Amount Net of VAT	297.97		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	297.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.98	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	305.20	TOTAL SALES	320.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4975/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273015458665

Collection Ref. Code	: 1807-66-236-5	Premise Address	: V. RAMA AVENUE,BSDE HAPPY VALLEY		
Account ID	: 2733820000-2				
Customer Name	: BACATAN,AGUEDA	TOTAL AMOUNT DUE	: 519.19	Overdue Bill	: 1
Meter Number	: 499606 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27338200002 BC18/138.0/4975/0/10/08-25-2016/3 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331554448982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232355

33101300003

Date : 08-25-2016

BC18/138.0/4980/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310130000-3

Collection Ref. Code : 1833-36-680-8

Customer Information----------

Name : BACATAN,VALERIANO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	209336WS6	Pole No	:	0301646
Serial No	:	47640270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36376
Period From	:	07-24-2016	Prev Rdg	:	36295
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 68.00
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.76
CURRENT BILL - AUGUST 2016		803.37
TOTAL AMOUNT DUE		1,256.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 395.00

Your monthly electricity consumption chart

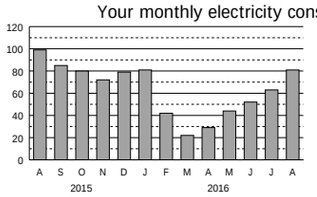

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.37		
Less : VAT	56.90		
Amount Net of VAT	746.47		
Less: BIR 2306	24.11		
BIR 2307	14.16	VATable Sales	746.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.20	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	765.10	TOTAL SALES	803.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4980/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331554448982

Collection Ref. Code	: 1833-36-680-8	Premise Address	: V RAMA AVE		
Account ID	: 3310130000-3				
Customer Name	: BACATAN,VALERIANO M	TOTAL AMOUNT DUE	: 1,256.19	Overdue Bill	: 1
Meter Number	: 209336WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33101300003

BC18/138.0/4980/0/10/08-25-2016/3

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913875363254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221689

91398200005

Date : 08-25-2016

BC18/138.0/4990/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139820000-5

Collection Ref. Code : 1823-55-779-1

Customer Information----------

Name : PACHECO,ERIC R

Premise Address : V RAMA ENGLIS

TIN :

Metering Information----------

Meter No	:	MTR1029984	Pole No	:	0301646
Serial No	:	32120687	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3506
Period From	:	07-24-2016	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.85
CURRENT BILL - AUGUST 2016		2,087.93
TOTAL AMOUNT DUE		3,870.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,878.00

Your monthly electricity consumption chart

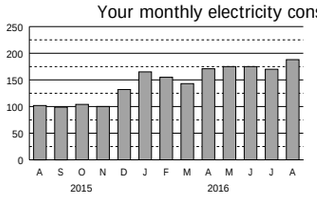

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.93		
Less : VAT	149.54		
Amount Net of VAT	1,938.39		
Less: BIR 2306	63.22		
BIR 2307	36.98	VATable Sales	1,938.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.19	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,987.73	TOTAL SALES	2,087.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4990/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913875363254

Collection Ref. Code	: 1823-55-779-1	Premise Address	: V RAMA ENGLIS		
Account ID	: 9139820000-5				
Customer Name	: PACHECO,ERIC R	TOTAL AMOUNT DUE	: 3,870.37	Overdue Bill	: 1
Meter Number	: MTR1029984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91398200005

BC18/138.0/4990/0/10/08-25-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934097222549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214239

93469200005

Date : 08-25-2016

BC18/138.0/4990/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346920000-5

Collection Ref. Code : 1827-26-878-6

Customer Information----------

Name : PACHECO,EDWIN R

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	534020 GS6	Pole No	:	0301646
Serial No	:	60672680	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15812
Period From	:	07-24-2016	Prev Rdg	:	15544
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.70
CURRENT BILL - AUGUST 2016		2,987.26
TOTAL AMOUNT DUE		6,114.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,775.00

Your monthly electricity consumption chart

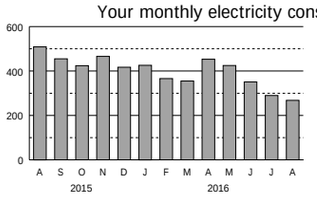

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.26		
Less : VAT	214.33		
Amount Net of VAT	2,772.93		
Less: BIR 2306	90.62		
BIR 2307	52.91	VATable Sales	2,772.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.40	VAT Zero Rated Sales	0.00
Add : VAT	214.33	VAT Amount	214.33
TOTAL AMOUNT DUE	2,843.73	TOTAL SALES	2,987.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/4990/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934097222549

Collection Ref. Code	: 1827-26-878-6	Premise Address	: V RAMA AVE		
Account ID	: 9346920000-5				
Customer Name	: PACHECO,EDWIN R	TOTAL AMOUNT DUE	: 6,114.44	Overdue Bill	: 1
Meter Number	: 534020 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93469200005 BC18/138.0/4990/0/10/08-25-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363101130776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233554

36338200003

Date : 08-25-2016

BC18/138.0/5000/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633820000-3

Collection Ref. Code : 1807-66-188-1

Customer Information----------

Name : PACHECO,CORAZON

Premise Address : BK 656 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	553263 GS6	Pole No	:	0301646
Serial No	:	58875598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10842
Period From	:	07-24-2016	Prev Rdg	:	10678
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.01
CURRENT BILL - AUGUST 2016		1,869.02
TOTAL AMOUNT DUE		3,621.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,880.00

Your monthly electricity consumption chart

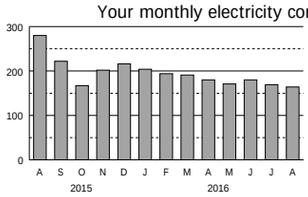

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.02		
Less : VAT	135.56		
Amount Net of VAT	1,733.46		
Less: BIR 2306	57.30		
BIR 2307	33.11	VATable Sales	1,733.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,778.61	TOTAL SALES	1,869.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5000/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363101130776

Collection Ref. Code	: 1807-66-188-1	Premise Address	: BK 656 V RAMA AVE		
Account ID	: 3633820000-3				
Customer Name	: PACHECO,CORAZON	TOTAL AMOUNT DUE	: 3,621.58	Overdue Bill	: 1
Meter Number	: 553263 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36338200003 BC18/138.0/5000/0/10/08-25-2016/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940711666824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217568

94040070727

Date : 08-25-2016

BC18/138.0/5020/0318751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404007072-7

Collection Ref. Code : 1849-80-878-3

Customer Information----------

Name : SONSONA,ERWIN BACATAN

Premise Address : ENGLIS,V.RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	502095 GS6	Pole No	:	0318751
Serial No	:	85521689	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6022
Period From	:	07-24-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.12
CURRENT BILL - AUGUST 2016		1,215.04
TOTAL AMOUNT DUE		2,340.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,115.00

Your monthly electricity consumption chart

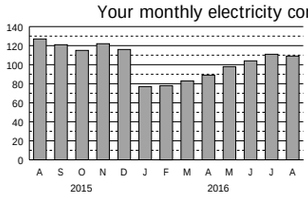

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.04		
Less : VAT	87.18		
Amount Net of VAT	1,127.86		
Less: BIR 2306	36.84		
BIR 2307	21.52	VATable Sales	1,127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.50	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,156.68	TOTAL SALES	1,215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5020/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940711666824

Collection Ref. Code	: 1849-80-878-3	Premise Address	: ENGLIS,V.RAMA AVENUE		
Account ID	: 9404007072-7				
Customer Name	: SONSONA,ERWIN BACATAN	TOTAL AMOUNT DUE	: 2,340.94	Overdue Bill	: 1
Meter Number	: 502095 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94040070727 BC18/138.0/5020/0/10/08-25-2016/3 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124116622808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229229

12497200001

Date : 08-25-2016

BC18/138.0/5030/0318751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249720000-1

Collection Ref. Code : 1827-70-680-5

Customer Information----------

Name : BAGUIO,ELIZABETH J

Premise Address : SITIO SUDINO ENGLIS,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	251964DS6	Pole No	:	0318751
Serial No	:	14048759	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13320
Period From	:	07-24-2016	Prev Rdg	:	13180
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.66
CURRENT BILL - AUGUST 2016		1,558.08
TOTAL AMOUNT DUE		2,965.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,559.00

Your monthly electricity consumption chart

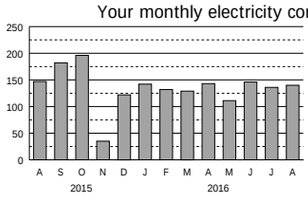

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.08		
Less : VAT	111.70		
Amount Net of VAT	1,446.38		
Less: BIR 2306	47.23		
BIR 2307	27.59	VATable Sales	1,446.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.56	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5030/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124116622808

Collection Ref. Code	: 1827-70-680-5	Premise Address	: SITIO SUDINO ENGLIS,V RAMA AVE
Account ID	: 1249720000-1		
Customer Name	: BAGUIO,ELIZABETH J	TOTAL AMOUNT DUE	: 2,965.31
Meter Number	: 251964DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12497200001 BC18/138.0/5030/0/10/08-25-2016/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188741822401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226493

18878200007

Date : 08-25-2016

BC18/138.0/5070/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887820000-7

Collection Ref. Code : 1809-74-734-1

Customer Information----------

Name : HURTADA,ELIZABETH TM C.

Premise Address : V RAMA AVE, SUDINA ENGLIS,Cebu City

TIN :

Metering Information----------

Meter No	:	390014GS6	Pole No	:	0318730
Serial No	:	75589733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19508
Period From	:	07-24-2016	Prev Rdg	:	19448
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.01
CURRENT BILL - AUGUST 2016		474.51
TOTAL AMOUNT DUE		925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 481.00

Your monthly electricity consumption chart

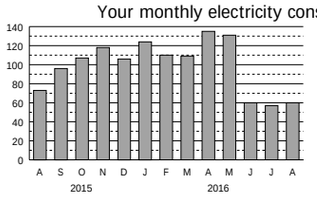

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.51		
Less : VAT	33.35		
Amount Net of VAT	441.16		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.71	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.06	TOTAL SALES	474.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5070/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188741822401

Collection Ref. Code	: 1809-74-734-1	Premise Address	: V RAMA AVE, SUDINA ENGLIS,Cebu City		
Account ID	: 1887820000-7				
Customer Name	: HURTADA,ELIZABETH TM C.	TOTAL AMOUNT DUE	: 925.50	Overdue Bill	: 1
Meter Number	: 390014GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18878200007 BC18/138.0/5070/0/10/08-25-2016/3 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406807265059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217729

40679200002

Date : 08-25-2016

BC18/138.0/5080/0318730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067920000-2

Collection Ref. Code : 1837-26-836-3

Customer Information----------

Name : ROSAL,LEONIDO A

Premise Address : SUDINA ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	226673WS6	Pole No	:	0318730
Serial No	:	47617739	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10992
Period From	:	07-24-2016	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.73
CURRENT BILL - AUGUST 2016		980.78
TOTAL AMOUNT DUE		1,992.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 595.00

Your monthly electricity consumption chart

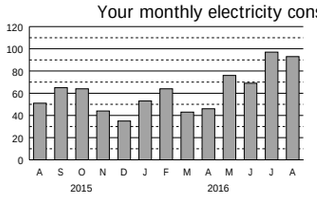

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.78		
Less : VAT	69.98		
Amount Net of VAT	910.80		
Less: BIR 2306	29.62		
BIR 2307	17.33	VATable Sales	910.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.85	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	933.83	TOTAL SALES	980.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5080/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406807265059

Collection Ref. Code	: 1837-26-836-3	Premise Address	: SUDINA ENGLIS V RAMA AVE		
Account ID	: 4067920000-2				
Customer Name	: ROSAL,LEONIDO A	TOTAL AMOUNT DUE	: 1,992.30	Overdue Bill	: 1
Meter Number	: 226673WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40679200002 BC18/138.0/5080/0/10/08-25-2016/3 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181261649129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221903

18168200006

Date : 08-25-2016

BC18/138.0/5130/0318751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816820000-6

Collection Ref. Code : 1821-75-401-8

Customer Information----------

Name : OCAMPO,RIZALDE C

Premise Address : V RAMA AVE, ENGLISH SUDINA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327876GS6	Pole No	:	0318751
Serial No	:	47450345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27962
Period From	:	07-24-2016	Prev Rdg	:	27487
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	310	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		156.73
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		640.80
CURRENT BILL - AUGUST 2016		5,292.15
TOTAL AMOUNT DUE		10,918.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,980.00

Your monthly electricity consumption chart

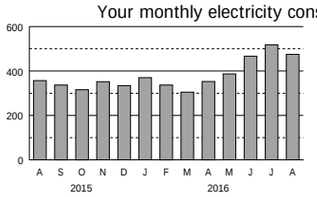

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.15		
Less : VAT	379.62		
Amount Net of VAT	4,912.53		
Less: BIR 2306	160.52		
BIR 2307	93.72	VATable Sales	4,912.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.29	VAT Zero Rated Sales	0.00
Add : VAT	379.62	VAT Amount	379.62
TOTAL AMOUNT DUE	5,037.91	TOTAL SALES	5,292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5130/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181261649129

Collection Ref. Code	: 1821-75-401-8	Premise Address	: V RAMA AVE, ENGLISH SUDINA,GUADALUPE,CEBU CITY
Account ID	: 1816820000-6		
Customer Name	: OCAMPO,RIZALDE C	TOTAL AMOUNT DUE	: 10,918.63 Overdue Bill : 1
Meter Number	: 327876GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18168200006 BC18/138.0/5130/0/10/08-25-2016/3 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963133863442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229431

96386785685

Date : 08-25-2016

BC18/138.0/5150/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638678568-5

Collection Ref. Code : 1859-23-638-3

Customer Information----------

Name : CANTUTAY,JACKYLINE BACATAN

Premise Address : 224-I-L SITIO SUDINA,GUDALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014907	Pole No	:	0301646
Serial No	:	94755343	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4301
Period From	:	07-24-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.03
CURRENT BILL - AUGUST 2016		1,627.23
TOTAL AMOUNT DUE		3,210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,708.00

Your monthly electricity consumption chart

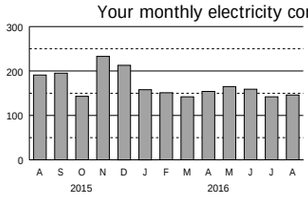

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.23		
Less : VAT	116.75		
Amount Net of VAT	1,510.48		
Less: BIR 2306	49.37		
BIR 2307	28.82	VATable Sales	1,510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.29	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,549.04	TOTAL SALES	1,627.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5150/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963133863442

Collection Ref. Code	: 1859-23-638-3	Premise Address	: 224-I-L SITIO SUDINA,GUDALUPE,CEBU CITY		
Account ID	: 9638678568-5				
Customer Name	: CANTUTAY,JACKYLINE BACATAN	TOTAL AMOUNT DUE	: 3,210.43	Overdue Bill	: 1
Meter Number	: MTR1014907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96386785685 BC18/138.0/5150/0/10/08-25-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953382716011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224285

95338200009

Date : 08-25-2016

BC18/138.0/5160/0318751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533820000-9

Collection Ref. Code : 1807-66-167-9

Customer Information----------

Name : BACATAN,ROSA T

Premise Address : 224I J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	554252 GS6	Pole No	:	0318751
Serial No	:	73705733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5900
Period From	:	07-24-2016	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.69
CURRENT BILL - AUGUST 2016		2,466.31
TOTAL AMOUNT DUE		4,649.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,902.00

Your monthly electricity consumption chart

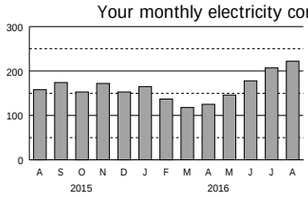

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.31		
Less : VAT	176.66		
Amount Net of VAT	2,289.65		
Less: BIR 2306	74.71		
BIR 2307	43.68	VATable Sales	2,289.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.26	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,347.92	TOTAL SALES	2,466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5160/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953382716011

Collection Ref. Code	: 1807-66-167-9	Premise Address	: 224I J V RAMA AVE		
Account ID	: 9533820000-9				
Customer Name	: BACATAN,ROSA T	TOTAL AMOUNT DUE	: 4,649.82	Overdue Bill	: 1
Meter Number	: 554252 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95338200009 BC18/138.0/5160/0/10/08-25-2016/3 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573215424959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217826

57338200009

Date : 08-25-2016

BC18/138.0/5220/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733820000-9

Collection Ref. Code : 1807-66-260-8

Customer Information----------

Name : BUCAO,GABINA

Premise Address : V RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318308GS6	Pole No	:	0301646
Serial No	:	45255526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6804
Period From	:	07-24-2016	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	505	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.29
CURRENT BILL - AUGUST 2016		592.52
TOTAL AMOUNT DUE		1,200.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 946.00

Your monthly electricity consumption chart

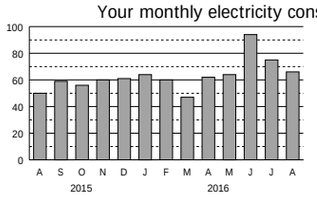

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.52		
Less : VAT	41.99		
Amount Net of VAT	550.53		
Less: BIR 2306	17.85		
BIR 2307	10.38	VATable Sales	550.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.30	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	564.29	TOTAL SALES	592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5220/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573215424959

Collection Ref. Code	: 1807-66-260-8	Premise Address	: V RAMA AVENUE,CEBU CITY		
Account ID	: 5733820000-9				
Customer Name	: BUCAO,GABINA	TOTAL AMOUNT DUE	: 1,200.90	Overdue Bill	: 1
Meter Number	: 318308GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57338200009 BC18/138.0/5220/0/10/08-25-2016/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432829108776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232489

43298200007

Date : 08-25-2016

BC18/138.0/5240/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329820000-7

Collection Ref. Code : 1811-33-503-9

Customer Information----------

Name : BUCAO,GAVINA TM C.

Premise Address : V RAMA AVE, ENGLIS,GUADALUPE,CEBUCITY

TIN :

Metering Information----------

Meter No	:	227017WS6	Pole No	:	0301646
Serial No	:	42428971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15545
Period From	:	07-24-2016	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.81
CURRENT BILL - AUGUST 2016		834.39
TOTAL AMOUNT DUE		1,461.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,032.00

Your monthly electricity consumption chart

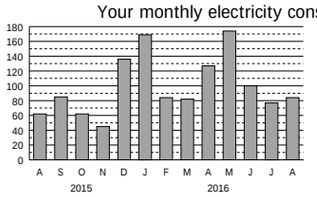

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.39		
Less : VAT	59.13		
Amount Net of VAT	775.26		
Less: BIR 2306	25.05		
BIR 2307	14.70	VATable Sales	775.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.51	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	794.64	TOTAL SALES	834.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5240/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432829108776

Collection Ref. Code	: 1811-33-503-9	Premise Address	: V RAMA AVE, ENGLIS,GUADALUPE,CEBUCITY		
Account ID	: 4329820000-7				
Customer Name	: BUCAO,GAVINA TM C.	TOTAL AMOUNT DUE	: 1,461.10	Overdue Bill	: 1
Meter Number	: 227017WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43298200007 BC18/138.0/5240/0/10/08-25-2016/3 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359111665954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232501

35919200002

Date : 08-25-2016

BC18/138.0/5260/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591920000-2

Collection Ref. Code : 1825-39-110-6

Customer Information----------

Name : JESORO,REMEDIOS B

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527702 GS6	Pole No	:	0301646
Serial No	:	59076966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8861
Period From	:	07-24-2016	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.46
CURRENT BILL - AUGUST 2016		1,465.46
TOTAL AMOUNT DUE		2,619.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,411.00

Your monthly electricity consumption chart

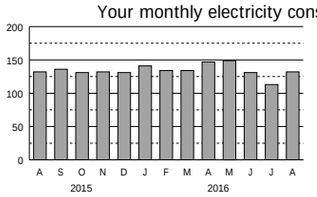

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.46		
Less : VAT	104.92		
Amount Net of VAT	1,360.54		
Less: BIR 2306	44.36		
BIR 2307	25.95	VATable Sales	1,360.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.23	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,395.15	TOTAL SALES	1,465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5260/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359111665954

Collection Ref. Code	: 1825-39-110-6	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 3591920000-2				
Customer Name	: JESORO,REMEDIOS B	TOTAL AMOUNT DUE	: 2,619.67	Overdue Bill	: 1
Meter Number	: 527702 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35919200002 BC18/138.0/5260/0/10/08-25-2016/3 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742081725044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220051

74259200009

Date : 08-25-2016

BC18/138.0/5290/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425920000-9

Collection Ref. Code : 1825-79-761-7

Customer Information----------

Name : ROSAL,ROBERTO

Premise Address : SUDINA ENGLIS,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	212986WS6	Pole No	:	0301646
Serial No	:	43874435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10909
Period From	:	07-24-2016	Prev Rdg	:	10869
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 189.61
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.20
CURRENT BILL - AUGUST 2016		229.66
TOTAL AMOUNT DUE		325.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 269.00

Your monthly electricity consumption chart

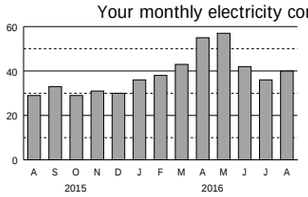

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.66		
Less : VAT	15.70		
Amount Net of VAT	213.96		
Less: BIR 2306	6.76		
BIR 2307	3.90	VATable Sales	213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.30	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	219.00	TOTAL SALES	229.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5290/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742081725044

Collection Ref. Code	: 1825-79-761-7	Premise Address	: SUDINA ENGLIS,V RAMA AVE		
Account ID	: 7425920000-9				
Customer Name	: ROSAL,ROBERTO	TOTAL AMOUNT DUE	: 325.99	Overdue Bill	: 1
Meter Number	: 212986WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74259200009

BC18/138.0/5290/0/10/08-25-2016/3

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706557997372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217398

70679200009

Date : 08-25-2016

BC18/138.0/5300/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067920000-9

Collection Ref. Code : 1837-27-152-6

Customer Information----------

Name : DAYOJA,MARCELINA B

Premise Address : 220-I-P SUDINA ENGLIS, V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	395212GS6	Pole No	:	0301646
Serial No	:	2003159179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12163
Period From	:	07-24-2016	Prev Rdg	:	12055
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 727.00	14.54
Sub-Total		24.59
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.78
CURRENT BILL - AUGUST 2016		1,195.15
TOTAL AMOUNT DUE		1,921.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 692.00

Your monthly electricity consumption chart

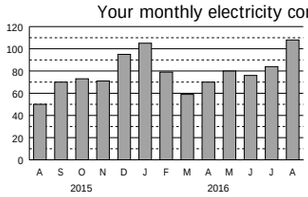

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.15		
Less : VAT	85.46		
Amount Net of VAT	1,109.69		
Less: BIR 2306	36.15		
BIR 2307	21.17	VATable Sales	1,109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.37	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,137.83	TOTAL SALES	1,195.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5300/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706557997372

Collection Ref. Code	: 1837-27-152-6	Premise Address	: 220-I-P SUDINA ENGLIS, V. RAMA AVE,GUADALUPE
Account ID	: 7067920000-9		
Customer Name	: DAYOJA,MARCELINA B	TOTAL AMOUNT DUE	: 1,921.94
Meter Number	: 395212GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70679200009 BC18/138.0/5300/0/10/08-25-2016/3 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673205488753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217435

67338200008

Date : 08-25-2016

BC18/138.0/5320/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733820000-8

Collection Ref. Code : 1807-66-263-2

Customer Information----------

Name : AMAY,CIRILO

Premise Address : 220 IU V RAMA AVE

TIN :

Metering Information----------

Meter No	:	359419GS6	Pole No	:	0301646
Serial No	:	2003121373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15572
Period From	:	07-24-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.47
CURRENT BILL - AUGUST 2016		2,853.27
TOTAL AMOUNT DUE		5,819.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,903.00

Your monthly electricity consumption chart

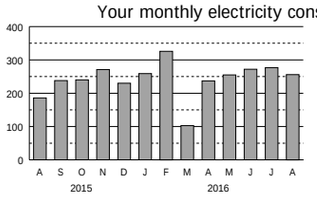

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.27		
Less : VAT	204.71		
Amount Net of VAT	2,648.56		
Less: BIR 2306	86.55		
BIR 2307	50.53	VATable Sales	2,648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.48	VAT Zero Rated Sales	0.00
Add : VAT	204.71	VAT Amount	204.71
TOTAL AMOUNT DUE	2,716.19	TOTAL SALES	2,853.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5320/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673205488753

Collection Ref. Code	: 1807-66-263-2	Premise Address	: 220 IU V RAMA AVE		
Account ID	: 6733820000-8				
Customer Name	: AMAY,CIRILO	TOTAL AMOUNT DUE	: 5,819.14	Overdue Bill	: 1
Meter Number	: 359419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67338200008 BC18/138.0/5320/0/10/08-25-2016/3 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973147119361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217827

97338200005

Date : 08-25-2016

BC18/138.0/5330/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733820000-5

Collection Ref. Code : 1807-66-311-6

Customer Information----------

Name : PENAFIEL,CARMELITA L

Premise Address : 220-V V RAMA AVE SUDINA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	253664GS6	Pole No	:	0301646
Serial No	:	46518134	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14077
Period From	:	07-24-2016	Prev Rdg	:	13999
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.32
CURRENT BILL - AUGUST 2016		738.06
TOTAL AMOUNT DUE		1,379.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 835.00

Your monthly electricity consumption chart

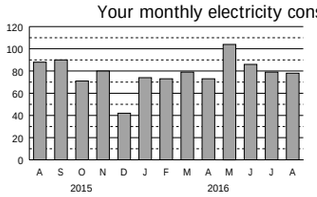

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.06		
Less : VAT	52.33		
Amount Net of VAT	685.73		
Less: BIR 2306	22.20		
BIR 2307	12.97	VATable Sales	685.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.56	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	702.89	TOTAL SALES	738.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5330/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973147119361

Collection Ref. Code : 1807-66-311-6

Account ID : 9733820000-5

Customer Name : PENAFIEL,CARMELITA L

Meter Number : 253664GS6

Period : Jul 2016

Premise Address : 220-V V RAMA AVE SUDINA,GUADALUPE

TOTAL AMOUNT DUE : 1,379.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97338200005 BC18/138.0/5330/0/10/08-25-2016/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389895883137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227357

38991351875

Date : 08-25-2016

BC18/138.0/5345/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899135187-5

Collection Ref. Code : 1855-96-170-9

Customer Information----------

Name : EMNACEN,MARYJOY VENTIC

Premise Address : 220-1 K. SUDINA ENGLIS V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050555	Pole No	:	0301646
Serial No	:	121447429	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3097
Period From	:	07-24-2016	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	120	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.36
CURRENT BILL - AUGUST 2016		2,009.42
TOTAL AMOUNT DUE		3,681.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,735.00

Your monthly electricity consumption chart

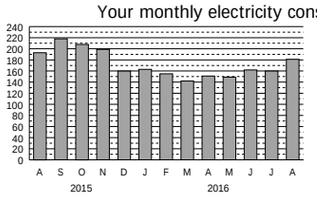

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.42		
Less : VAT	143.88		
Amount Net of VAT	1,865.54		
Less: BIR 2306	60.83		
BIR 2307	35.59	VATable Sales	1,865.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.12	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,913.00	TOTAL SALES	2,009.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5345/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389895883137

Collection Ref. Code	: 1855-96-170-9	Premise Address	: 220-1 K. SUDINA ENGLIS V.RAMA,GUADALUPE		
Account ID	: 3899135187-5				
Customer Name	: EMNACEN,MARYJOY VENTIC	TOTAL AMOUNT DUE	: 3,681.06	Overdue Bill	: 1
Meter Number	: MTR1050555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38991351875 BC18/138.0/5345/0/10/08-25-2016/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389453648236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227415

38949200000

Date : 08-25-2016

BC18/138.0/5360/0301646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894920000-0

Collection Ref. Code : 1815-22-023-6

Customer Information----------

Name : ROSAL,FELIXBERTO TM B.

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305428GS6	Pole No	:	0301646
Serial No	:	48131471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24997
Period From	:	07-24-2016	Prev Rdg	:	24779
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.61
CURRENT BILL - AUGUST 2016		2,424.46
TOTAL AMOUNT DUE		4,678.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,547.15

Your monthly electricity consumption chart

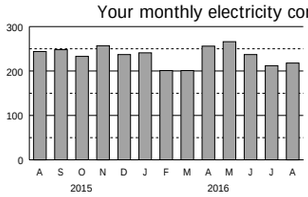

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.46		
Less : VAT	173.77		
Amount Net of VAT	2,250.69		
Less: BIR 2306	73.47		
BIR 2307	42.94	VATable Sales	2,250.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.28	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,308.05	TOTAL SALES	2,424.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5360/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389453648236

Collection Ref. Code : 1815-22-023-6

Account ID : 3894920000-0

Customer Name : ROSAL,FELIXBERTO TM B.

Meter Number : 305428GS6

Period : Jul 2016

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,678.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38949200000

BC18/138.0/5360/0/10/08-25-2016/3

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638478617290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217194

63848200000

Date : 08-25-2016

BC18/138.0/5380/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384820000-0

Collection Ref. Code : 1821-31-872-2

Customer Information----------

Name : UBAY,FLORENCIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	254988GS6	Pole No	:	0301716
Serial No	:	42444574	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41213
Period From	:	07-24-2016	Prev Rdg	:	40942
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.25
CURRENT BILL - AUGUST 2016		3,007.42
TOTAL AMOUNT DUE		5,582.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,965.00

Your monthly electricity consumption chart

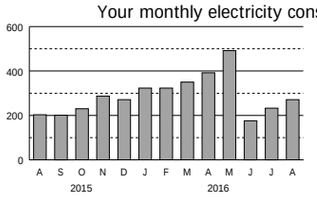

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.42		
Less : VAT	215.32		
Amount Net of VAT	2,792.10		
Less: BIR 2306	91.05		
BIR 2307	53.26	VATable Sales	2,792.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.79	VAT Zero Rated Sales	0.00
Add : VAT	215.32	VAT Amount	215.32
TOTAL AMOUNT DUE	2,863.11	TOTAL SALES	3,007.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5380/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638478617290

Collection Ref. Code	: 1821-31-872-2	Premise Address	: V RAMA AVENUE		
Account ID	: 6384820000-0				
Customer Name	: UBAY,FLORENCIA	TOTAL AMOUNT DUE	: 5,582.90	Overdue Bill	: 1
Meter Number	: 254988GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63848200000 BC18/138.0/5380/0/10/08-25-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903657613991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216110

90350400009

Date : 08-25-2016

BC18/138.0/5390/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035040000-9

Collection Ref. Code : 1823-81-242-2

Customer Information----------

Name : DAYOJA,CECILIA LORENZO

Premise Address : #220-1-0 ENGLIS,V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	458507 GS6	Pole No	:	0301716
Serial No	:	77102238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6782
Period From	:	07-24-2016	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	555	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.43
CURRENT BILL - AUGUST 2016		809.25
TOTAL AMOUNT DUE		1,522.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 811.00

Your monthly electricity consumption chart

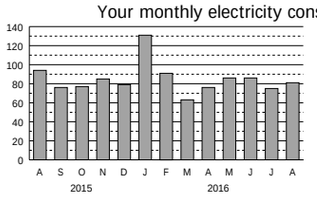

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.25		
Less : VAT	57.53		
Amount Net of VAT	751.72		
Less: BIR 2306	24.37		
BIR 2307	14.26	VATable Sales	751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.09	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	770.62	TOTAL SALES	809.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5390/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903657613991

Collection Ref. Code	: 1823-81-242-2	Premise Address	: #220-1-0 ENGLIS,V. RAMA AVE		
Account ID	: 9035040000-9				
Customer Name	: DAYOJA,CECILIA LORENZO	TOTAL AMOUNT DUE	: 1,522.65	Overdue Bill	: 1
Meter Number	: 458507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90350400009 BC18/138.0/5390/0/10/08-25-2016/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594892625971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229559

59497200002

Date : 08-25-2016

BC18/138.0/5400/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949720000-2

Collection Ref. Code : 1827-82-482-4

Customer Information----------

Name : LORENZO,LYDIA G

Premise Address : 220IO V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	254978GS6	Pole No	:	0301716
Serial No	:	38876563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8108
Period From	:	07-24-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.73
CURRENT BILL - AUGUST 2016		443.38
TOTAL AMOUNT DUE		875.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 318.00

Your monthly electricity consumption chart

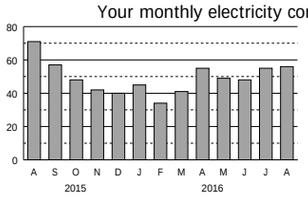

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.38		
Less : VAT	31.19		
Amount Net of VAT	412.19		
Less: BIR 2306	13.26		
BIR 2307	7.71	VATable Sales	412.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.22	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	422.41	TOTAL SALES	443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5400/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594892625971

Collection Ref. Code	: 1827-82-482-4	Premise Address	: 220IO V RAMA AVENUE		
Account ID	: 5949720000-2				
Customer Name	: LORENZO,LYDIA G	TOTAL AMOUNT DUE	: 875.62	Overdue Bill	: 1
Meter Number	: 254978GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59497200002 BC18/138.0/5400/0/10/08-25-2016/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773796231189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218082

77327464903

Date : 08-25-2016

BC18/138.0/5405/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732746490-3

Collection Ref. Code : 1855-53-029-5

Customer Information----------

Name : LORENZO,MARTIN ANCOT

Premise Address : 220-1-0 V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468406 GS6	Pole No	:	0301716
Serial No	:	75393587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5717
Period From	:	07-24-2016	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	113	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.30
CURRENT BILL - AUGUST 2016		1,001.53
TOTAL AMOUNT DUE		2,024.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,600.00

Your monthly electricity consumption chart

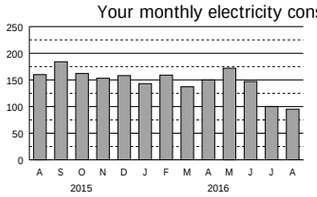

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.53		
Less : VAT	71.45		
Amount Net of VAT	930.08		
Less: BIR 2306	30.24		
BIR 2307	17.70	VATable Sales	930.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.14	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	953.59	TOTAL SALES	1,001.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5405/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773796231189

Collection Ref. Code	: 1855-53-029-5	Premise Address	: 220-1-0 V.RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 7732746490-3		
Customer Name	: LORENZO,MARTIN ANCOT	TOTAL AMOUNT DUE	: 2,024.63
Meter Number	: 468406 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77327464903

BC18/138.0/5405/0/10/08-25-2016/3

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963487264356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229496

96338200007

Date : 08-25-2016

BC18/138.0/5410/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633820000-7

Collection Ref. Code : 1807-66-212-8

Customer Information----------

Name : CALLANGAN,ALFREDO L

Premise Address : V RAMA AVE HAPPY VAL

TIN :

Metering Information----------

Meter No	:	254994GS6	Pole No	:	0301716
Serial No	:	41355264	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53637
Period From	:	07-24-2016	Prev Rdg	:	53404
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.36
CURRENT BILL - AUGUST 2016		2,596.13
TOTAL AMOUNT DUE		5,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,942.00

Your monthly electricity consumption chart

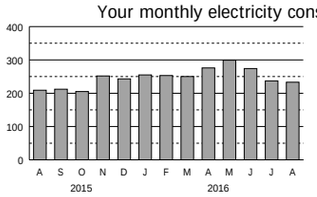

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.13		
Less : VAT	186.24		
Amount Net of VAT	2,409.89		
Less: BIR 2306	78.76		
BIR 2307	45.98	VATable Sales	2,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.15	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,471.39	TOTAL SALES	2,596.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5410/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963487264356

Collection Ref. Code : 1807-66-212-8

Account ID : 9633820000-7

Customer Name : CALLANGAN,ALFREDO L

Meter Number : 254994GS6

Period : Jul 2016

Premise Address : V RAMA AVE HAPPY VAL

TOTAL AMOUNT DUE : 5,237.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96338200007 BC18/138.0/5410/0/10/08-25-2016/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206411850435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218473

20650658519

Date : 08-25-2016

BC18/138.0/5425/0318716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065065851-9

Collection Ref. Code : 1855-74-422-8

Customer Information----------

Name : LAPINID,MARIA LOURDES MANAYAGA

Premise Address : SITIO SUDINA,ENGLIS V.RAMA

TIN :

Metering Information----------

Meter No	:	1413 EVS6	Pole No	:	0318716
Serial No	:	01530683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6525
Period From	:	07-24-2016	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	120	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.55
CURRENT BILL - AUGUST 2016		2,415.87
TOTAL AMOUNT DUE		4,771.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,284.00

Your monthly electricity consumption chart

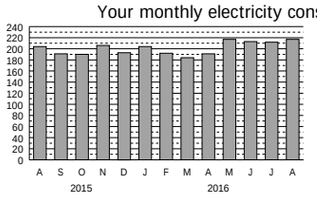

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.87		
Less : VAT	173.25		
Amount Net of VAT	2,242.62		
Less: BIR 2306	73.26		
BIR 2307	42.78	VATable Sales	2,242.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.58	VAT Zero Rated Sales	0.00
Add : VAT	173.25	VAT Amount	173.25
TOTAL AMOUNT DUE	2,299.83	TOTAL SALES	2,415.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5425/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206411850435

Collection Ref. Code	: 1855-74-422-8	Premise Address	: SITIO SUDINA,ENGLIS V.RAMA		
Account ID	: 2065065851-9				
Customer Name	: LAPINID,MARIA LOURDES MANAYAGA	TOTAL AMOUNT DUE	: 4,771.00	Overdue Bill	: 1
Meter Number	: 1413 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20650658519

BC18/138.0/5425/0/10/08-25-2016/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873523287191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217978

87338200006

Date : 08-25-2016

BC18/138.0/5430/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733820000-6

Collection Ref. Code : 1807-66-299-3

Customer Information----------

Name : CASTILLO,DELFIN

Premise Address : V RAMA AVE NR HAPPY

TIN :

Metering Information----------

Meter No	:	254977GS6	Pole No	:	0301716
Serial No	:	41223391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36863
Period From	:	07-24-2016	Prev Rdg	:	36795
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.89
CURRENT BILL - AUGUST 2016		612.68
TOTAL AMOUNT DUE		1,342.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 835.00

Your monthly electricity consumption chart

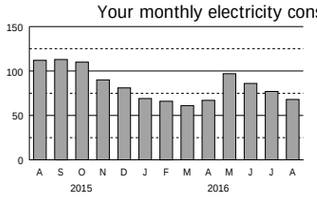

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.68		
Less : VAT	43.49		
Amount Net of VAT	569.19		
Less: BIR 2306	18.45		
BIR 2307	10.74	VATable Sales	569.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.00	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	583.49	TOTAL SALES	612.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5430/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873523287191

Collection Ref. Code	: 1807-66-299-3	Premise Address	: V RAMA AVE NR HAPPY		
Account ID	: 8733820000-6				
Customer Name	: CASTILLO,DELFIN	TOTAL AMOUNT DUE	: 1,342.94	Overdue Bill	: 1
Meter Number	: 254977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87338200006 BC18/138.0/5430/0/10/08-25-2016/3 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373738189432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218094

37338200001

Date : 08-25-2016

BC18/138.0/5460/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733820000-1

Collection Ref. Code : 1807-66-245-4

Customer Information----------

Name : NAVELLA,CRISTOTO

Premise Address : BSDE. HAPPY VALLEY NR.,SODINA CHAPEL

TIN :

Metering Information----------

Meter No	:	420887GS6	Pole No	:	0301716
Serial No	:	58614963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5725
Period From	:	07-24-2016	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - AUGUST 2016		215.34
TOTAL AMOUNT DUE		424.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 213.00

Your monthly electricity consumption chart

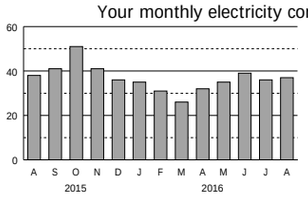

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.34		
Less : VAT	14.83		
Amount Net of VAT	200.51		
Less: BIR 2306	6.35		
BIR 2307	3.66	VATable Sales	200.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.50	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	205.33	TOTAL SALES	215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5460/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373738189432

Collection Ref. Code	: 1807-66-245-4	Premise Address	: BSDE. HAPPY VALLEY NR.,SODINA CHAPEL		
Account ID	: 3733820000-1				
Customer Name	: NAVELLA,CRISTOTO	TOTAL AMOUNT DUE	: 424.39	Overdue Bill	: 1
Meter Number	: 420887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37338200001 BC18/138.0/5460/0/10/08-25-2016/3 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207867945914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218832

20719200006

Date : 08-25-2016

BC18/138.0/5490/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071920000-6

Collection Ref. Code : 1825-25-476-1

Customer Information----------

Name : CARREON,VIVIAN L

Premise Address : HAPPY VALLEY,V. RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141412	Pole No	:	0301751
Serial No	:	84441435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	749
Period From	:	07-24-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,137.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.96
CURRENT BILL - AUGUST 2016		1,176.78
TOTAL AMOUNT DUE		2,314.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,403.00

Your monthly electricity consumption chart

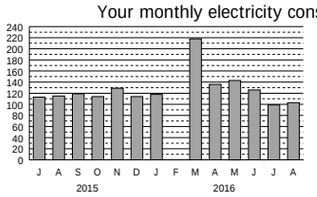

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.78		
Less : VAT	83.11		
Amount Net of VAT	1,093.67		
Less: BIR 2306	35.49		
BIR 2307	20.89	VATable Sales	1,093.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.29	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,120.40	TOTAL SALES	1,176.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5490/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207867945914

Collection Ref. Code	: 1825-25-476-1	Premise Address	: HAPPY VALLEY,V. RAMA,CEBU CITY		
Account ID	: 2071920000-6				
Customer Name	: CARREON,VIVIAN L	TOTAL AMOUNT DUE	: 2,314.75	Overdue Bill	: 1
Meter Number	: MTR1141412				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20719200006

BC18/138.0/5490/0/10/08-25-2016/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901732157508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214594

90146676110

Date : 08-25-2016

BC18/138.0/5496/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014667611-0

Collection Ref. Code : 1855-80-479-4

Customer Information----------

Name : ATILLO,STEPHEN GUINO-O

Premise Address : 214-1L SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003006 EFS6	Pole No	:	0301744
Serial No	:	94722936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1914
Period From	:	07-24-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.10
CURRENT BILL - AUGUST 2016		289.59
TOTAL AMOUNT DUE		604.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 289.00

Your monthly electricity consumption chart

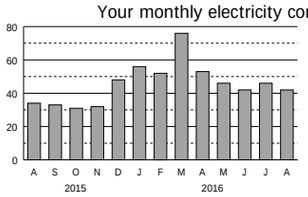

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.59		
Less : VAT	20.23		
Amount Net of VAT	269.36		
Less: BIR 2306	8.63		
BIR 2307	4.99	VATable Sales	269.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.74	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	275.97	TOTAL SALES	289.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5496/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901732157508

Collection Ref. Code	: 1855-80-479-4	Premise Address	: 214-1L SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 9014667611-0		
Customer Name	: ATILLO,STEPHEN GUINO-O	TOTAL AMOUNT DUE	: 604.50 Overdue Bill : 1
Meter Number	: 003006 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90146676110

BC18/138.0/5496/0/10/08-25-2016/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205339555719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217293

20516400155

Date : 08-25-2016

BC18/138.0/5500/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051640015-5

Collection Ref. Code : 1857-85-758-5

Customer Information----------

Name : MINOZA,JUDITH NABUA

Premise Address : 214-L V. RAMA AVE SITIO SUDINA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007552 EFS6	Pole No	:	0301744
Serial No	:	121426978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2517
Period From	:	07-24-2016	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.25
CURRENT BILL - AUGUST 2016		345.85
TOTAL AMOUNT DUE		797.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 853.00

Your monthly electricity consumption chart

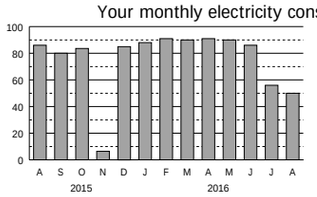

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.85		
Less : VAT	24.19		
Amount Net of VAT	321.66		
Less: BIR 2306	10.32		
BIR 2307	5.96	VATable Sales	321.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.38	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	329.57	TOTAL SALES	345.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205339555719

Collection Ref. Code	: 1857-85-758-5	Premise Address	: 214-L V. RAMA AVE SITIO SUDINA,GUADALUPE, CEBU CITY		
Account ID	: 2051640015-5				
Customer Name	: MINOZA,JUDITH NABUA	TOTAL AMOUNT DUE	: 797.97	Overdue Bill	: 1
Meter Number	: 007552 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20516400155 BC18/138.0/5500/0/10/08-25-2016/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175319563592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218626

17509200006

Date : 08-25-2016

BC18/138.0/5500/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750920000-6

Collection Ref. Code : 1823-98-182-8

Customer Information----------

Name : VERANO,ROSELA C

Premise Address : 214-IL V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573035 GS6	Pole No	:	0301751
Serial No	:	58228176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6674
Period From	:	07-24-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	180	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 61.25
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.31
CURRENT BILL - AUGUST 2016		832.57
TOTAL AMOUNT DUE		1,717.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,084.00

Your monthly electricity consumption chart

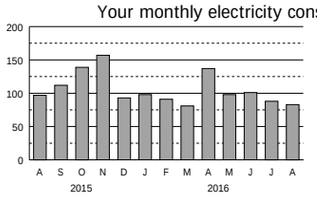

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.57		
Less : VAT	59.31		
Amount Net of VAT	773.26		
Less: BIR 2306	25.13		
BIR 2307	14.67	VATable Sales	773.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.46	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	792.77	TOTAL SALES	832.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5500/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175319563592

Collection Ref. Code	: 1823-98-182-8	Premise Address	: 214-IL V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 1750920000-6				
Customer Name	: VERANO,ROSELA C	TOTAL AMOUNT DUE	: 1,717.35	Overdue Bill	: 1
Meter Number	: 573035 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17509200006 BC18/138.0/5500/0/10/08-25-2016/3 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322168256245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226480

32278200004

Date : 08-25-2016

BC18/138.0/5510/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227820000-4

Collection Ref. Code : 1823-18-473-1

Customer Information----------

Name : COPUACO,JOHNA R

Premise Address : 438 SUDINA ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563203 GS6	Pole No	:	0301751
Serial No	:	83584841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2549
Period From	:	07-24-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	252	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		427.55
TOTAL AMOUNT DUE		838.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 410.00

Your monthly electricity consumption chart

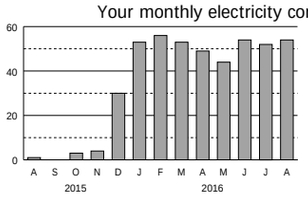

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.55		
Less : VAT	30.05		
Amount Net of VAT	397.50		
Less: BIR 2306	12.80		
BIR 2307	7.44	VATable Sales	397.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	407.31	TOTAL SALES	427.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5510/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322168256245

Collection Ref. Code	: 1823-18-473-1	Premise Address	: 438 SUDINA ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3227820000-4				
Customer Name	: COPUACO,JOHNA R	TOTAL AMOUNT DUE	: 838.29	Overdue Bill	: 1
Meter Number	: 563203 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32278200004 BC18/138.0/5510/0/10/08-25-2016/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170968746183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215876

17068200009

Date : 08-25-2016

BC18/138.0/5530/0301716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706820000-9

Collection Ref. Code : 1821-59-755-9

Customer Information----------

Name : ROLDAN,QUIRICO D

Premise Address : 436 SITIO SUDINA V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531520 GS6	Pole No	:	0301716
Serial No	:	57255125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10932
Period From	:	07-24-2016	Prev Rdg	:	10775
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	490	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.30
CURRENT BILL - AUGUST 2016		1,744.70
TOTAL AMOUNT DUE		3,237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,567.00

Your monthly electricity consumption chart

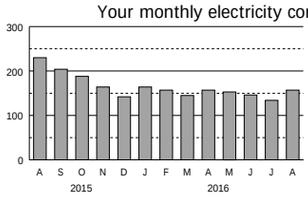

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.70		
Less : VAT	125.00		
Amount Net of VAT	1,619.70		
Less: BIR 2306	52.86		
BIR 2307	30.90	VATable Sales	1,619.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.94	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,660.94	TOTAL SALES	1,744.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5530/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170968746183

Collection Ref. Code	: 1821-59-755-9	Premise Address	: 436 SITIO SUDINA V RAMA AVE,GUADALUPE
Account ID	: 1706820000-9		
Customer Name	: ROLDAN,QUIRICO D	TOTAL AMOUNT DUE	: 3,237.80
Meter Number	: 531520 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17068200009 BC18/138.0/5530/0/10/08-25-2016/3 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986124934037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225474

98667989739

Date : 08-25-2016

BC18/138.0/5550/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866798973-9

Collection Ref. Code : 1859-35-029-1

Customer Information----------

Name : DOMASIG,LEOFOLDO JR. DAITA

Premise Address : SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011153	Pole No	:	0301744
Serial No	:	121573897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6546
Period From	:	07-24-2016	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	111	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.96
CURRENT BILL - AUGUST 2016		1,552.41
TOTAL AMOUNT DUE		3,188.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,141.00

Your monthly electricity consumption chart

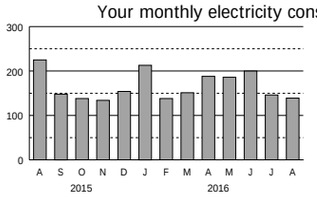

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.41		
Less : VAT	111.49		
Amount Net of VAT	1,440.92		
Less: BIR 2306	47.13		
BIR 2307	27.49	VATable Sales	1,440.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.30	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,477.79	TOTAL SALES	1,552.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5550/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986124934037

Collection Ref. Code	: 1859-35-029-1	Premise Address	: SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 9866798973-9				
Customer Name	: DOMASIG,LEOFOLDO JR. DAITA	TOTAL AMOUNT DUE	: 3,188.62	Overdue Bill	: 1
Meter Number	: MTR1011153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98667989739

BC18/138.0/5550/0/10/08-25-2016/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351282887536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227014

35130300003

Date : 08-25-2016

BC18/138.0/5570/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513030000-3

Collection Ref. Code : 1843-25-566-9

Customer Information----------

Name : LAVADOR,JEISEBETH R

Premise Address : 212 IT V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411366GS6	Pole No	:	0301751
Serial No	:	2003227621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6931
Period From	:	07-24-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	212	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.21
CURRENT BILL - AUGUST 2016		545.78
TOTAL AMOUNT DUE		1,011.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 543.00

Your monthly electricity consumption chart

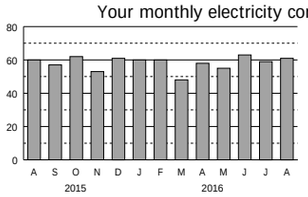

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.78		
Less : VAT	38.61		
Amount Net of VAT	507.17		
Less: BIR 2306	16.37		
BIR 2307	9.56	VATable Sales	507.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.24	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	519.85	TOTAL SALES	545.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5570/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351282887536

Collection Ref. Code	: 1843-25-566-9	Premise Address	: 212 IT V. RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 3513030000-3				
Customer Name	: LAVADOR,JEISEBETH R	TOTAL AMOUNT DUE	: 1,011.61	Overdue Bill	: 1
Meter Number	: 411366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35130300003

BC18/138.0/5570/0/10/08-25-2016/3

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183615421590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223570

18338200001

Date : 08-25-2016

BC18/138.0/5600/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833820000-1

Collection Ref. Code : 1807-66-320-5

Customer Information----------

Name : ESTRERA,ROMEO

Premise Address : 212-T V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	528859 GS6	Pole No	:	0301751
Serial No	:	22937906	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10881
Period From	:	07-24-2016	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.37
CURRENT BILL - AUGUST 2016		1,481.27
TOTAL AMOUNT DUE		2,852.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,395.00

Your monthly electricity consumption chart

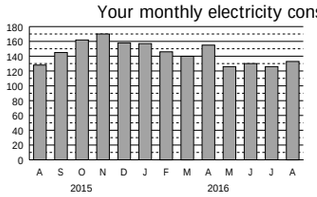

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.27		
Less : VAT	106.24		
Amount Net of VAT	1,375.03		
Less: BIR 2306	44.92		
BIR 2307	26.23	VATable Sales	1,375.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.88	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,410.12	TOTAL SALES	1,481.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5600/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183615421590

Collection Ref. Code	: 1807-66-320-5	Premise Address	: 212-T V RAMA AVENUE		
Account ID	: 1833820000-1				
Customer Name	: ESTRERA,ROMEO	TOTAL AMOUNT DUE	: 2,852.88	Overdue Bill	: 1
Meter Number	: 528859 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18338200001 BC18/138.0/5600/0/10/08-25-2016/3 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083572243060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224901

08338200002

Date : 08-25-2016

BC18/138.0/5610/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833820000-2

Collection Ref. Code : 1807-66-317-5

Customer Information----------

Name : ESTRERA,PONCIANA

Premise Address : HAPPY VALLEY V. RAMA AVE,NR. SUDINA CHAPEL

TIN :

Metering Information----------

Meter No	:	170356WS6	Pole No	:	0301751
Serial No	:	45961741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45367
Period From	:	07-24-2016	Prev Rdg	:	45254
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.40
CURRENT BILL - AUGUST 2016		1,258.63
TOTAL AMOUNT DUE		2,391.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,124.00

Your monthly electricity consumption chart

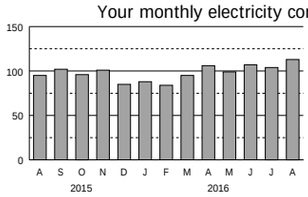

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.63		
Less : VAT	90.27		
Amount Net of VAT	1,168.36		
Less: BIR 2306	38.15		
BIR 2307	22.29	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.92	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,198.19	TOTAL SALES	1,258.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5610/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083572243060

Collection Ref. Code	: 1807-66-317-5	Premise Address	: HAPPY VALLEY V. RAMA AVE,NR. SUDINA CHAPEL		
Account ID	: 0833820000-2				
Customer Name	: ESTRERA,PONCIANA	TOTAL AMOUNT DUE	: 2,391.14	Overdue Bill	: 1
Meter Number	: 170356WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08338200002

BC18/138.0/5610/0/10/08-25-2016/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859459838517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229611

85957657258

Date : 08-25-2016

BC18/138.0/5620/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595765725-8

Collection Ref. Code : 1861-21-638-6

Customer Information----------

Name : QUE,WENDELL CLIANO

Premise Address : SUDINA,ENGLIS V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032332	Pole No	:	0301744
Serial No	:	126812052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	717
Period From	:	07-24-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.60
CURRENT BILL - AUGUST 2016		117.91
TOTAL AMOUNT DUE		380.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 185.56

Your monthly electricity consumption chart

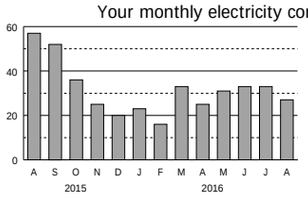

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.91		
Less : VAT	8.01		
Amount Net of VAT	109.90		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	109.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.50	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	112.51	TOTAL SALES	117.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5620/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859459838517

Collection Ref. Code	: 1861-21-638-6	Premise Address	: SUDINA,ENGLIS V.RAMA,GUADALUPE, CEBU CITY		
Account ID	: 8595765725-8				
Customer Name	: QUE,WENDELL CLIANO	TOTAL AMOUNT DUE	: 380.01	Overdue Bill	: 1
Meter Number	: MTR1032332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85957657258

BC18/138.0/5620/0/10/08-25-2016/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384697008802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224584

38465807840

Date : 08-25-2016

BC18/138.0/5625/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846580784-0

Collection Ref. Code : 1861-46-971-3

Customer Information----------

Name : ROMA,GRACE OLIVERIO

Premise Address : SUDINA ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084377	Pole No	:	0301744
Serial No	:	40016457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2269
Period From	:	07-24-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.12
CURRENT BILL - AUGUST 2016		1,826.05
TOTAL AMOUNT DUE		3,554.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,942.00

Your monthly electricity consumption chart

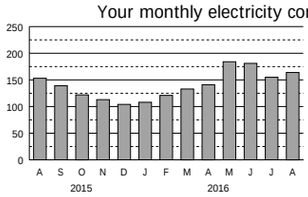

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.05		
Less : VAT	130.95		
Amount Net of VAT	1,695.10		
Less: BIR 2306	55.37		
BIR 2307	32.34	VATable Sales	1,695.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.39	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,738.34	TOTAL SALES	1,826.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5625/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384697008802

Collection Ref. Code	: 1861-46-971-3	Premise Address	: SUDINA ENGLIS V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3846580784-0				
Customer Name	: ROMA,GRACE OLIVERIO	TOTAL AMOUNT DUE	: 3,554.39	Overdue Bill	: 1
Meter Number	: MTR1084377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38465807840 BC18/138.0/5625/0/10/08-25-2016/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847206974889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222469

84738200009

Date : 08-25-2016

BC18/138.0/5640/0301751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473820000-9

Collection Ref. Code : 1819-86-884-2

Customer Information----------

Name : FLORES,REMEDIOS

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	488477GS6	Pole No	:	0301751
Serial No	:	53482260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2822
Period From	:	07-24-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	370	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 189.01
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.28
CURRENT BILL - AUGUST 2016		230.34
TOTAL AMOUNT DUE		356.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 324.00

Your monthly electricity consumption chart

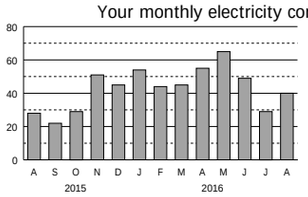

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.34		
Less : VAT	15.77		
Amount Net of VAT	214.57		
Less: BIR 2306	6.79		
BIR 2307	3.91	VATable Sales	214.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.87	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	219.64	TOTAL SALES	230.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5640/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847206974889

Collection Ref. Code : 1819-86-884-2

Account ID : 8473820000-9

Customer Name : FLORES,REMEDIOS

Meter Number : 488477GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 356.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84738200009 BC18/138.0/5640/0/10/08-25-2016/3 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225559438410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230605

22558394445

Date : 08-25-2016

BC18/138.0/5680/0301744/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255839444-5

Collection Ref. Code : 1857-25-134-2

Customer Information----------

Name : CANON,LUDIVINA LUMANSAG

Premise Address : 378 V. RAMA AVE.,SITIO SUDINA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111180	Pole No	:	0301744
Serial No	:	40045285	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1055
Period From	:	07-24-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	888	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.64
CURRENT BILL - AUGUST 2016		556.85
TOTAL AMOUNT DUE		1,127.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 823.00

Your monthly electricity consumption chart

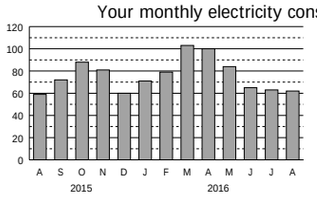

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.85		
Less : VAT	39.46		
Amount Net of VAT	517.39		
Less: BIR 2306	16.74		
BIR 2307	9.76	VATable Sales	517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.89	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	530.35	TOTAL SALES	556.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5680/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225559438410

Collection Ref. Code	: 1857-25-134-2	Premise Address	: 378 V. RAMA AVE.,SITIO SUDINA,GUADALUPE, CEBU CITY		
Account ID	: 2255839444-5				
Customer Name	: CANON,LUDIVINA LUMANSAG	TOTAL AMOUNT DUE	: 1,127.07	Overdue Bill	: 1
Meter Number	: MTR1111180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22558394445 BC18/138.0/5680/0/10/08-25-2016/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337627785663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216563

33709200001

Date : 08-25-2016

BC18/138.0/5710/0318681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370920000-1

Collection Ref. Code : 1825-20-911-1

Customer Information----------

Name : EBARITA,RESTITUTO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	273805GS6	Pole No	:	0318681
Serial No	:	49562583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40824
Period From	:	07-24-2016	Prev Rdg	:	40585
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		320.85
CURRENT BILL - AUGUST 2016		2,648.81
TOTAL AMOUNT DUE		4,736.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,950.00

Your monthly electricity consumption chart

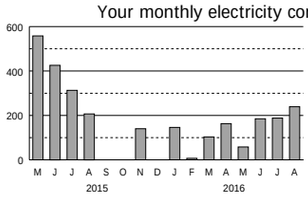

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.81		
Less : VAT	189.51		
Amount Net of VAT	2,459.30		
Less: BIR 2306	80.14		
BIR 2307	46.91	VATable Sales	2,459.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.25	VAT Zero Rated Sales	0.00
Add : VAT	189.51	VAT Amount	189.51
TOTAL AMOUNT DUE	2,521.76	TOTAL SALES	2,648.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5710/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337627785663

Collection Ref. Code	: 1825-20-911-1	Premise Address	: V RAMA AVE		
Account ID	: 3370920000-1				
Customer Name	: EBARITA,RESTITUTO	TOTAL AMOUNT DUE	: 4,736.09	Overdue Bill	: 1
Meter Number	: 273805GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33709200001 BC18/138.0/5710/0/10/08-25-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890852185910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228192

89030300001

Date : 08-25-2016

BC18/138.0/5720/0318681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903030000-1

Collection Ref. Code : 1831-19-902-5

Customer Information----------

Name : DINO,HENRY T

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	496724 GS6	Pole No	:	0318681
Serial No	:	73301106	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29354
Period From	:	07-24-2016	Prev Rdg	:	28795
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	1300	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,697.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,697.50	113.95
Sub-Total		165.96
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		751.62
CURRENT BILL - AUGUST 2016		6,206.14
TOTAL AMOUNT DUE		11,903.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,240.00

Your monthly electricity consumption chart

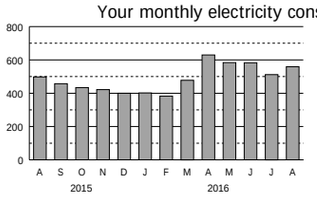

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.14		
Less : VAT	444.40		
Amount Net of VAT	5,761.74		
Less: BIR 2306	187.92		
BIR 2307	109.91	VATable Sales	5,761.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,463.91	VAT Zero Rated Sales	0.00
Add : VAT	444.40	VAT Amount	444.40
TOTAL AMOUNT DUE	5,908.31	TOTAL SALES	6,206.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5720/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890852185910

Collection Ref. Code	: 1831-19-902-5	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 8903030000-1				
Customer Name	: DINO,HENRY T	TOTAL AMOUNT DUE	: 11,903.73	Overdue Bill	: 1
Meter Number	: 496724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89030300001 BC18/138.0/5720/0/10/08-25-2016/3 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418170234608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224222

41831300003

Date : 08-25-2016

BC18/138.0/5730/0367262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183130000-3

Collection Ref. Code : 1835-70-899-4

Customer Information----------

Name : JACKSON,CAMELE C

Premise Address : 214-V RAMA AVE ENGLIS,NR FILOMENA APT

TIN :

Metering Information----------

Meter No	:	MTR1124760	Pole No	:	0367262
Serial No	:	40049925	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	610
Period From	:	07-24-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	390	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		628.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 628.50	12.57
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.66
CURRENT BILL - AUGUST 2016		753.82
TOTAL AMOUNT DUE		1,382.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 700.00

Your monthly electricity consumption chart

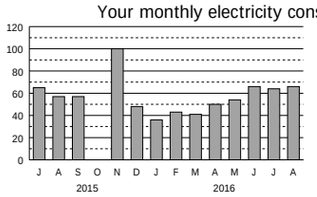

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.82		
Less : VAT	53.24		
Amount Net of VAT	700.58		
Less: BIR 2306	22.74		
BIR 2307	13.38	VATable Sales	700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.46	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	717.70	TOTAL SALES	753.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5730/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418170234608

Collection Ref. Code	: 1835-70-899-4	Premise Address	: 214-V RAMA AVE ENGLIS,NR FILOMENA APT		
Account ID	: 4183130000-3				
Customer Name	: JACKSON,CAMELE C	TOTAL AMOUNT DUE	: 1,382.21	Overdue Bill	: 1
Meter Number	: MTR1124760				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41831300003 BC18/138.0/5730/0/10/08-25-2016/3 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804909101747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216126

80438200000

Date : 08-25-2016

BC18/138.0/5750/0318646/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043820000-0

Collection Ref. Code : 1807-66-542-9

Customer Information----------

Name : CABALLERO,FLORO

Premise Address : #706-V. RAMA

TIN :

Metering Information----------

Meter No	:	257241GS6	Pole No	:	0318646
Serial No	:	49140489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24018
Period From	:	07-24-2016	Prev Rdg	:	23028
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	0	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,292.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,290.36
Transmission Charge	0.3755/kWh	371.75
System Loss Charge	0.8712/kWh	862.49
Sub-Total		6,524.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,292.50	205.85
Sub-Total		297.96
Government Charges		
Franchise Tax - Local		72.45
Value Added Tax		
Generation		339.44
Transmission		9.81
System Loss		52.85
Distribution		340.52
Others		44.45
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,331.16
CURRENT BILL - AUGUST 2016		10,991.40
TOTAL AMOUNT DUE		21,284.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,200.00

Your monthly electricity consumption chart

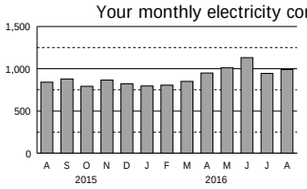

Avg Monthly Usage : 897.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,991.40		
Less : VAT	787.07		
Amount Net of VAT	10,204.33		
Less: BIR 2306	332.78		
BIR 2307	194.65	VATable Sales	10,204.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,676.90	VAT Zero Rated Sales	0.00
Add : VAT	787.07	VAT Amount	787.07
TOTAL AMOUNT DUE	10,463.97	TOTAL SALES	10,991.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5750/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804909101747

Collection Ref. Code : 1807-66-542-9

Account ID : 8043820000-0

Customer Name : CABALLERO,FLORO

Meter Number : 257241GS6

Period : Jul 2016

Premise Address : #706-V. RAMA

TOTAL AMOUNT DUE : 21,284.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80438200000 BC18/138.0/5750/0/10/08-25-2016/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044879020788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220539

04438200000

Date : 08-25-2016

BC18/138.0/5770/0367150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443820000-0

Collection Ref. Code : 1807-67-482-7

Customer Information----------

Name : SANCHEZ,LAUREANO

Premise Address : CALAMBA ST

TIN :

Metering Information----------

Meter No	:	257111GS6	Pole No	:	0367150
Serial No	:	49252431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48663
Period From	:	07-24-2016	Prev Rdg	:	48355
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.77
CURRENT BILL - AUGUST 2016		3,425.33
TOTAL AMOUNT DUE		6,713.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,290.00

Your monthly electricity consumption chart

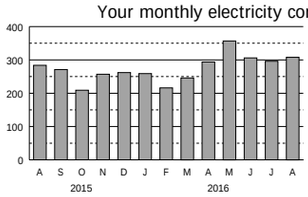

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.33		
Less : VAT	245.47		
Amount Net of VAT	3,179.86		
Less: BIR 2306	103.78		
BIR 2307	60.66	VATable Sales	3,179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.42	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,260.89	TOTAL SALES	3,425.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5770/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044879020788

Collection Ref. Code	: 1807-67-482-7	Premise Address	: CALAMBA ST		
Account ID	: 0443820000-0				
Customer Name	: SANCHEZ,LAUREANO	TOTAL AMOUNT DUE	: 6,713.92	Overdue Bill	: 1
Meter Number	: 257111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04438200000 BC18/138.0/5770/0/10/08-25-2016/3 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795273043989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232055

79560300000

Date : 08-25-2016

BC18/138.0/5790/0367143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956030000-0

Collection Ref. Code : 1831-71-284-9

Customer Information----------

Name : GACAYAN,EVELYN S

Premise Address : 584 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	316479GS6	Pole No	:	0367143
Serial No	:	44698455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14578
Period From	:	07-24-2016	Prev Rdg	:	14365
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	110	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.44
CURRENT BILL - AUGUST 2016		2,373.82
TOTAL AMOUNT DUE		4,789.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,579.00

Your monthly electricity consumption chart

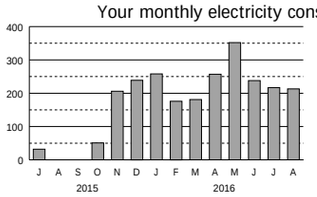

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.82		
Less : VAT	170.32		
Amount Net of VAT	2,203.50		
Less: BIR 2306	72.02		
BIR 2307	42.04	VATable Sales	2,203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.44	VAT Zero Rated Sales	0.00
Add : VAT	170.32	VAT Amount	170.32
TOTAL AMOUNT DUE	2,259.76	TOTAL SALES	2,373.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5790/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795273043989

Collection Ref. Code	: 1831-71-284-9	Premise Address	: 584 V RAMA AVE		
Account ID	: 7956030000-0				
Customer Name	: GACAYAN,EVELYN S	TOTAL AMOUNT DUE	: 4,789.57	Overdue Bill	: 1
Meter Number	: 316479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79560300000 BC18/138.0/5790/0/10/08-25-2016/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644915032375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219821

64438200004

Date : 08-25-2016

BC18/138.0/5890/0346095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443820000-4

Collection Ref. Code : 1807-67-524-6

Customer Information----------

Name : GACAYAN,MANUEL -M2

Premise Address : #584 V RAMA AVE OPP COR,B RODRIGUEZ ST,(DR# 4)

TIN :

Metering Information----------

Meter No	:	316503GS6	Pole No	:	0346095
Serial No	:	45714349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33265
Period From	:	07-24-2016	Prev Rdg	:	32943
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		430.16
CURRENT BILL - AUGUST 2016		3,550.12
TOTAL AMOUNT DUE		3,626.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,000.00

Your monthly electricity consumption chart

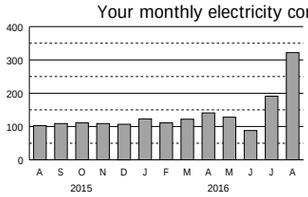

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.12		
Less : VAT	253.35		
Amount Net of VAT	3,296.77		
Less: BIR 2306	107.14		
BIR 2307	62.87	VATable Sales	3,296.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.76	VAT Zero Rated Sales	0.00
Add : VAT	253.35	VAT Amount	253.35
TOTAL AMOUNT DUE	3,380.11	TOTAL SALES	3,550.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/5890/0/10/08-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644915032375

Collection Ref. Code	: 1807-67-524-6	Premise Address	: #584 V RAMA AVE OPP COR,B RODRIGUEZ ST,(DR# 4)
Account ID	: 6443820000-4		
Customer Name	: GACAYAN,MANUEL -M2	TOTAL AMOUNT DUE	: 3,626.58 Overdue Bill : 1
Meter Number	: 316503GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64438200004 BC18/138.0/5890/0/10/08-25-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335138569848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213575

33591387049

Date : 08-24-2016

BC15/153.0/35000/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359138704-9

Collection Ref. Code : 1851-64-245-5

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M83 PP15J,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	08-20-2016	Pres Rdg	:	
Period From	:	07-20-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.87	Registered	:	
Conn Load	:	13270	Billed kWh	:	213

Additional Metering Information ----------

Meter No	:	MTR1170789	Pole No	:	0060122
Serial No	:	85024925	Multiplier	:	1
Period To	:	08-20-2016	Pres Reading	:	8
Period From	:	08-17-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	5
Meter No	:	9054 EIS6	Pole No	:	0060122
Serial No	:	90189329	Multiplier	:	1
Period To	:	08-17-2016	Pres Reading	:	16098
Period From	:	07-20-2016	Prev Reading	:	15890
No of Days	:	28	Consumption	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,763.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,763.50	115.27
Sub-Total		135.09
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		296.04
CURRENT BILL - AUGUST 2016		2,449.37
TOTAL AMOUNT DUE		8,212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,600.00

Your monthly electricity consumption chart

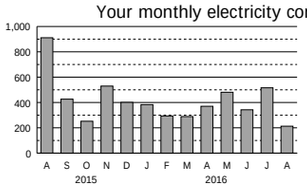

Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.37		
Less : VAT	178.42		
Amount Net of VAT	2,270.95		
Less: BIR 2306	75.40		
BIR 2307	43.39	VATable Sales	2,270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.16	VAT Zero Rated Sales	0.00
Add : VAT	178.42	VAT Amount	178.42
TOTAL AMOUNT DUE	2,330.58	TOTAL SALES	2,449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/35000/0/10/08-24-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335138569848

Collection Ref. Code : 1851-64-245-5

Account ID : 3359138704-9

Customer Name : CEBU LANDMASTERS INC.

Meter Number : 316503GS6

Period : Jul 2016

Premise Address : M83 PP15J,ASIA TOWN IT PARK,APAS

TOTAL AMOUNT DUE : 8,212.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33591387049

BC15/153.0/35000/0/10/08-24-2016/33

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229100815955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232840

22995100009

Date : 08-25-2016

BC16/103.3/450/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299510000-9

Collection Ref. Code : 1839-16-845-5

Customer Information----------

Name : FENIZA,LICERIO M2 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402739GS6	Pole No	:	1071876
Serial No	:	2003219623	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	10819
Period From	:	07-22-2016	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	500	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - AUGUST 2016		11.37
TOTAL AMOUNT DUE		1,841.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 852.00

Your monthly electricity consumption chart

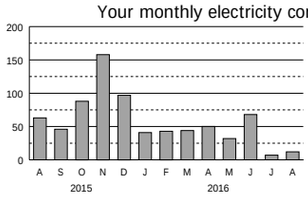

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/450/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229100815955

Collection Ref. Code	: 1839-16-845-5	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 2299510000-9		
Customer Name	: FENIZA,LICERIO M2 A	TOTAL AMOUNT DUE	: 1,841.18 Overdue Bill : 1
Meter Number	: 402739GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22995100009 BC16/103.3/450/0/10/08-25-2016/33 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191047136498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227535

19185100005

Date : 08-25-2016

BC16/103.3/840/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918510000-5

Collection Ref. Code : 1807-27-533-7

Customer Information----------

Name : BELTRAN,ROLANDO

Premise Address : 286 TRES DE ABRIL ST.,,INT

TIN :

Metering Information----------

Meter No	:	MTR1010116	Pole No	:	0462310
Serial No	:	83348611	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2395
Period From	:	07-22-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.21
CURRENT BILL - AUGUST 2016		320.07
TOTAL AMOUNT DUE		1,102.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,020.00

Your monthly electricity consumption chart

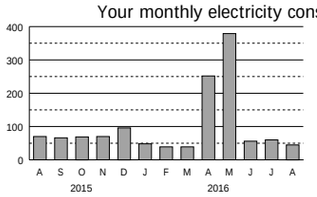

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.07		
Less : VAT	22.73		
Amount Net of VAT	297.34		
Less: BIR 2306	9.69		
BIR 2307	5.52	VATable Sales	297.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.13	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	304.86	TOTAL SALES	320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/840/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191047136498

Collection Ref. Code	: 1807-27-533-7	Premise Address	: 286 TRES DE ABRIL ST.,,INT		
Account ID	: 1918510000-5				
Customer Name	: BELTRAN,ROLANDO	TOTAL AMOUNT DUE	: 1,102.91	Overdue Bill	: 1
Meter Number	: MTR1010116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19185100005 BC16/103.3/840/0/10/08-25-2016/33 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826003107624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228110

82684100009

Date : 08-25-2016

BC16/103.3/1850/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268410000-9

Collection Ref. Code : 1837-88-674-1

Customer Information----------

Name : PONTERAS,ISIDRA T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	186863DS6	Pole No	:	0497606
Serial No	:	10299221	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	33028
Period From	:	07-22-2016	Prev Rdg	:	33028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - AUGUST 2016		7.94
TOTAL AMOUNT DUE		110.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,239.00

Your monthly electricity consumption chart

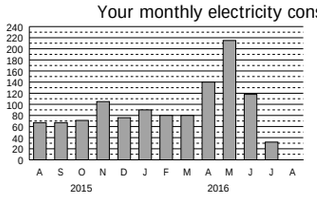

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.85		
Amount Net of VAT	7.09		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1850/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826003107624

Collection Ref. Code	: 1837-88-674-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8268410000-9				
Customer Name	: PONTERAS,ISIDRA T	TOTAL AMOUNT DUE	: 110.18	Overdue Bill	: 1
Meter Number	: 186863DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82684100009 BC16/103.3/1850/0/10/08-25-2016/33 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500809952359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214407

50060750812

Date : 08-25-2016

BC17/226.8/1170/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006075081-2

Collection Ref. Code : 1849-86-431-4

Customer Information----------

Name : SON,DEOLETO FUENTES

Premise Address : SITIO SIDLAKAN

TIN :

Metering Information----------

Meter No	:	502065 GS6	Pole No	:	1166480
Serial No	:	52977087	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1595
Period From	:	07-23-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.50
CURRENT BILL - AUGUST 2016		39.56
Debit Adjustments		9.54
TOTAL AMOUNT DUE		1,551.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 830.00

Your monthly electricity consumption chart

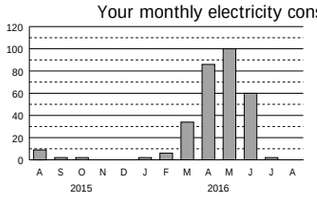

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.56		
Less : VAT	4.24		
Amount Net of VAT	35.32		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.84	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	37.08	TOTAL SALES	39.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1170/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500809952359

Collection Ref. Code	: 1849-86-431-4	Premise Address	: SITIO SIDLAKAN		
Account ID	: 5006075081-2				
Customer Name	: SON,DEOLETO FUENTES	TOTAL AMOUNT DUE	: 1,551.89	Overdue Bill	: 3
Meter Number	: 502065 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50060750812 BC17/226.8/1170/0/10/08-25-2016/33 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668600349843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214683

66871657517

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687165751-7

Collection Ref. Code : 1861-88-983-6

Customer Information----------

Name : BUHAY,DENNIS A.

Premise Address : BLDG.07 UNIT 409 URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107384	Pole No	:	1539520
Serial No	:	129124994	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1506
Period From	:	07-23-2016	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1860	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.85
CURRENT BILL - AUGUST 2016		1,254.40
TOTAL AMOUNT DUE		2,680.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,225.00

Your monthly electricity consumption chart

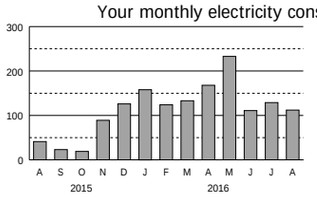

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.40		
Less : VAT	90.21		
Amount Net of VAT	1,164.19		
Less: BIR 2306	38.14		
BIR 2307	22.22	VATable Sales	1,164.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.83	VAT Zero Rated Sales	0.00
Add : VAT	90.21	VAT Amount	90.21
TOTAL AMOUNT DUE	1,194.04	TOTAL SALES	1,254.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668600349843

Collection Ref. Code	: 1861-88-983-6	Premise Address	: BLDG.07 UNIT 409 URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY
Account ID	: 6687165751-7		
Customer Name	: BUHAY,DENNIS A.	TOTAL AMOUNT DUE	: 2,680.49
Meter Number	: MTR1107384		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66871657517

BC17/226.9/0/0/10/08-25-2016/33

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860171908284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230328

86078321535

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607832153-5

Collection Ref. Code : 1863-21-866-1

Customer Information----------

Name : MAGSALAY,RITCHIE EMBOL

Premise Address : BLDG 11 UNIT 414,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119154	Pole No	:	1539520
Serial No	:	40075684	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2072
Period From	:	07-23-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1860	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 49.44
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.16
CURRENT BILL - AUGUST 2016		856.67
TOTAL AMOUNT DUE		2,379.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,314.00

Your monthly electricity consumption chart

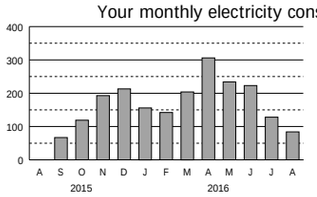

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.67		
Less : VAT	61.52		
Amount Net of VAT	795.15		
Less: BIR 2306	26.04		
BIR 2307	15.10	VATable Sales	795.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.01	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	815.53	TOTAL SALES	856.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860171908284

Collection Ref. Code	: 1863-21-866-1	Premise Address	: BLDG 11 UNIT 414,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 8607832153-5				
Customer Name	: MAGSALAY,RITCHIE EMBOL	TOTAL AMOUNT DUE	: 2,379.90	Overdue Bill	: 1
Meter Number	: MTR1119154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86078321535

BC17/226.9/0/0/10/08-25-2016/33

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076883868713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220957

07651996667

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765199666-7

Collection Ref. Code : 1861-95-173-6

Customer Information----------

Name : TAN,NEIL ORVEN ANDRADE

Premise Address : BLDG07 UNIT404,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097896	Pole No	:	1539520
Serial No	:	40072866	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1403
Period From	:	07-23-2016	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1860	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 382.50	7.65
Sub-Total		17.23
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.30
CURRENT BILL - AUGUST 2016		1,133.07
TOTAL AMOUNT DUE		1,515.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

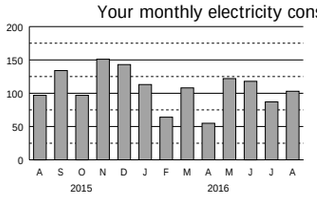

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.07		
Less : VAT	80.76		
Amount Net of VAT	1,052.31		
Less: BIR 2306	34.16		
BIR 2307	20.06	VATable Sales	1,052.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.09	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,078.85	TOTAL SALES	1,133.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076883868713

Collection Ref. Code	: 1861-95-173-6	Premise Address	: BLDG07 UNIT404,URBAN DECA HOMES TISA,LABANGON, CEBU CITY
Account ID	: 0765199666-7		
Customer Name	: TAN,NEIL ORVEN ANDRADE	TOTAL AMOUNT DUE	: 1,515.41 Overdue Bill : 1
Meter Number	: MTR1097896		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07651996667

BC17/226.9/0/0/10/08-25-2016/33

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885758010845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225525

88593855732

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859385573-2

Collection Ref. Code : 1863-21-872-6

Customer Information----------

Name : CASANOVA,DANILO DIAZ

Premise Address : BLDG. 11 UNIT 315,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119212	Pole No	:	1539520
Serial No	:	40075402	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1124
Period From	:	07-23-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.10
CURRENT BILL - AUGUST 2016		1,330.86
TOTAL AMOUNT DUE		2,777.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 273.00

Your monthly electricity consumption chart

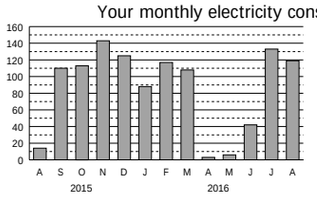

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.86		
Less : VAT	95.64		
Amount Net of VAT	1,235.22		
Less: BIR 2306	40.43		
BIR 2307	23.57	VATable Sales	1,235.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.22	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,266.86	TOTAL SALES	1,330.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885758010845

Collection Ref. Code	: 1863-21-872-6	Premise Address	: BLDG. 11 UNIT 315,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 8859385573-2				
Customer Name	: CASANOVA,DANILO DIAZ	TOTAL AMOUNT DUE	: 2,777.55	Overdue Bill	: 1
Meter Number	: MTR1119212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88593855732

BC17/226.9/0/0/10/08-25-2016/33

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844383015559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220556

84471519250

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447151925-0

Collection Ref. Code : 1861-88-767-1

Customer Information----------

Name : MONENCILLO,JOYSIMAR OLBINA

Premise Address : BLDG. 07 UNIT 306 URBAN DECA HOMES,TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1097178	Pole No	:	1539520
Serial No	:	84434904	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5451
Period From	:	07-23-2016	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	1860	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		528.03
CURRENT BILL - AUGUST 2016		4,356.98
TOTAL AMOUNT DUE		6,089.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,000.00

Your monthly electricity consumption chart

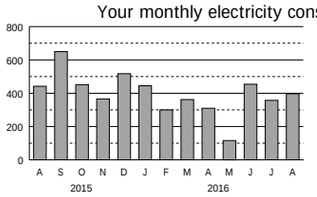

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.98		
Less : VAT	310.18		
Amount Net of VAT	4,046.80		
Less: BIR 2306	131.19		
BIR 2307	77.15	VATable Sales	4,046.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.46	VAT Zero Rated Sales	0.00
Add : VAT	310.18	VAT Amount	310.18
TOTAL AMOUNT DUE	4,148.64	TOTAL SALES	4,356.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844383015559

Collection Ref. Code	: 1861-88-767-1	Premise Address	: BLDG. 07 UNIT 306 URBAN DECA HOMES,TISA,LABANGON		
Account ID	: 8447151925-0				
Customer Name	: MONENCILLO,JOYSIMAR OLBINA	TOTAL AMOUNT DUE	: 6,089.40	Overdue Bill	: 1
Meter Number	: MTR1097178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84471519250

BC17/226.9/0/0/10/08-25-2016/33

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865662050997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232949

86562376631

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656237663-1

Collection Ref. Code : 1861-89-608-5

Customer Information----------

Name : CEPEDOZA,LEONARDOJR. NAGAC

Premise Address : UNIT 410, BUILDING 7,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018796	Pole No	:	1539520
Serial No	:	121743712	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4058
Period From	:	07-23-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1860	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		538.94
CURRENT BILL - AUGUST 2016		4,450.67
Debit Adjustments		4.07
Backbilling Adjustment		329.32
TOTAL AMOUNT DUE		9,427.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,327.00

Your monthly electricity consumption chart

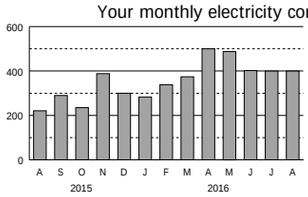

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.67		
Less : VAT	319.04		
Amount Net of VAT	4,131.63		
Less: BIR 2306	134.91		
BIR 2307	78.82	VATable Sales	4,131.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.90	VAT Zero Rated Sales	0.00
Add : VAT	319.04	VAT Amount	319.04
TOTAL AMOUNT DUE	4,236.94	TOTAL SALES	4,450.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865662050997

Collection Ref. Code	: 1861-89-608-5	Premise Address	: UNIT 410, BUILDING 7,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		
Account ID	: 8656237663-1				
Customer Name	: CEPEDOZA,LEONARDOJR. NAGAC	TOTAL AMOUNT DUE	: 9,427.22	Overdue Bill	: 1
Meter Number	: MTR1018796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86562376631

BC17/226.9/0/0/10/08-25-2016/33

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056220317025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227625

05641834444

Date : 08-25-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564183444-4

Collection Ref. Code : 1863-17-641-1

Customer Information----------

Name : ONG,RONALD VASQUEZ

Premise Address : BLDG. 11 UNIT 314,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101983	Pole No	:	1539512
Serial No	:	40052655	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	144
Period From	:	07-23-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 297.50	5.95
Sub-Total		5.95
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.40
CURRENT BILL - AUGUST 2016		12.35
TOTAL AMOUNT DUE		310.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2015 - 499.00

Your monthly electricity consumption chart

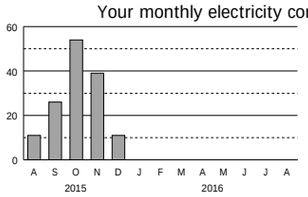

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.35		
Less : VAT	1.32		
Amount Net of VAT	11.03		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.26	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.58	TOTAL SALES	12.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056220317025

Collection Ref. Code	: 1863-17-641-1	Premise Address	: BLDG. 11 UNIT 314,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 0564183444-4				
Customer Name	: ONG,RONALD VASQUEZ	TOTAL AMOUNT DUE	: 310.06	Overdue Bill	: 9
Meter Number	: MTR1101983				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05641834444 BC17/226.9/0/0/10/08-25-2016/33 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639522839674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217734

63993980919

Date : 08-25-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399398091-9

Collection Ref. Code : 1863-21-458-5

Customer Information----------

Name : VARQUEZ,NELSON EDROSO

Premise Address : UNIT 108 & 109 BLDG 11,URBAN DECA HOMES TISA

TIN :

Metering Information----------

Period To	:	08-23-2016	Pres Rdg	:	
Period From	:	07-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	19.32	Registered	:	
Conn Load	:	1860	Billed kWh	:	599

Additional Metering Information ----------

Meter No	:	MTR1166046	Pole No	:	1539512
Serial No	:	133483704	Multiplier	:	1
Period To	:	08-23-2016	Pres Reading	:	402
Period From	:	08-05-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	399

Meter No	:	MTR1119235	Pole No	:	1539512
Serial No	:	40073165	Multiplier	:	1
Period To	:	08-05-2016	Pres Reading	:	4441
Period From	:	07-23-2016	Prev Reading	:	4241
No of Days	:	13	Consumption	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		148.10
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		801.58
CURRENT BILL - AUGUST 2016		6,616.31
TOTAL AMOUNT DUE		11,234.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 715.00

Your monthly electricity consumption chart

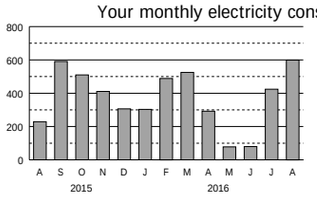

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.31		
Less : VAT	472.60		
Amount Net of VAT	6,143.71		
Less: BIR 2306	199.86		
BIR 2307	117.17	VATable Sales	6,143.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,826.68	VAT Zero Rated Sales	0.00
Add : VAT	472.60	VAT Amount	472.60
TOTAL AMOUNT DUE	6,299.28	TOTAL SALES	6,616.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639522839674

Collection Ref. Code	: 1863-21-458-5	Premise Address	: UNIT 108 & 109 BLDG 11,URBAN DECA HOMES TISA		
Account ID	: 6399398091-9				
Customer Name	: VARQUEZ,NELSON EDROSO	TOTAL AMOUNT DUE	: 11,234.82	Overdue Bill	: 1
Meter Number	: MTR1101983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63993980919

BC17/226.9/0/0/10/08-25-2016/33

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839016427599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217394

83932869239

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393286923-9

Collection Ref. Code : 1861-88-725-6

Customer Information----------

Name : GONZALES,CARLOS MIRANDA

Premise Address : BLDG. 7 UNIT 210,DECA HOMES, TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097038	Pole No	:	1539520
Serial No	:	84447822	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5576
Period From	:	07-23-2016	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1860	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.92
CURRENT BILL - AUGUST 2016		3,517.33
TOTAL AMOUNT DUE		7,029.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,100.00

Your monthly electricity consumption chart

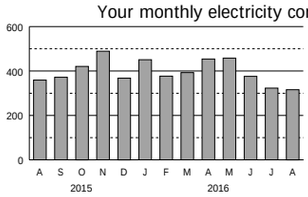

Avg Monthly Usage : 396.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.33		
Less : VAT	252.19		
Amount Net of VAT	3,265.14		
Less: BIR 2306	106.64		
BIR 2307	62.29	VATable Sales	3,265.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.21	VAT Zero Rated Sales	0.00
Add : VAT	252.19	VAT Amount	252.19
TOTAL AMOUNT DUE	3,348.40	TOTAL SALES	3,517.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839016427599

Collection Ref. Code	: 1861-88-725-6	Premise Address	: BLDG. 7 UNIT 210,DECA HOMES, TISA,LABANGON, CEBU CITY		
Account ID	: 8393286923-9				
Customer Name	: GONZALES,CARLOS MIRANDA	TOTAL AMOUNT DUE	: 7,029.29	Overdue Bill	: 1
Meter Number	: MTR1097038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83932869239

BC17/226.9/0/0/10/08-25-2016/33

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192252687836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19271618308

BILLING STATEMENT

1006228328

Date : 08-25-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927161830-8

Collection Ref. Code : 1863-22-935-3

Customer Information----------

Name : PARRENO,JAN ALBERT DESPOJO

Premise Address : BLDG 11 UNIT 304 URBAN DECA HOMES,TISA, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1118772	Pole No	:	1539512
Serial No	:	40073011	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	741
Period From	:	06-23-2016	Prev Rdg	:	741
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 625.00	12.50
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.25
CURRENT BILL - AUGUST 2016		19.75
TOTAL AMOUNT DUE		644.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,021.00

Your monthly electricity consumption chart

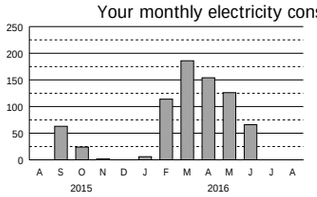

Avg Monthly Usage : 67.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.75		
Less : VAT	2.12		
Amount Net of VAT	17.63		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	18.52	TOTAL SALES	19.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192252687836

Collection Ref. Code	: 1863-22-935-3	Premise Address	: BLDG 11 UNIT 304 URBAN DECA HOMES,TISA, LABANGON		
Account ID	: 1927161830-8				
Customer Name	: PARRENO,JAN ALBERT DESPOJO	TOTAL AMOUNT DUE	: 644.78	Overdue Bill	: 1
Meter Number	: MTR1118772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19271618308

BC17/226.9/0/0/10/08-25-2016/33

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110418208493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220686

11053954001

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105395400-1

Collection Ref. Code : 1861-89-302-7

Customer Information----------

Name : GATCHALIAN,MARY ELIZABETH

Premise Address : BLDG 07 UNIT 116,DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN : 267-705-898-000

Metering Information----------

Meter No	:	MTR1097119	Pole No	:	1539520
Serial No	:	84434747	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	541
Period From	:	07-23-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1860	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.72
CURRENT BILL - AUGUST 2016		201.38
TOTAL AMOUNT DUE		289.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 13.17

Your monthly electricity consumption chart

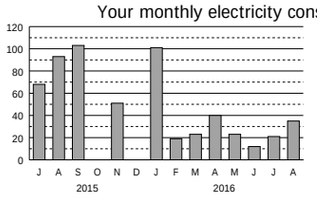

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.38		
Less : VAT	13.78		
Amount Net of VAT	187.60		
Less: BIR 2306	5.91		
BIR 2307	3.42	VATable Sales	187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.27	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	192.05	TOTAL SALES	201.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110418208493

Collection Ref. Code	: 1861-89-302-7	Premise Address	: BLDG 07 UNIT 116,DECA HOMES TISA,TISA,LABANGON CEBU CITY		
Account ID	: 1105395400-1				
Customer Name	: GATCHALIAN,MARY ELIZABETH	TOTAL AMOUNT DUE	: 289.16	Overdue Bill	: 1
Meter Number	: MTR1097119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11053954001 BC17/226.9/0/0/10/08-25-2016/33 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925351623679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228589

92575372864

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257537286-4

Collection Ref. Code : 1861-90-425-8

Customer Information----------

Name : TAN,ALFREDO GALENDEZ

Premise Address : BLDG.7 UNIT 417,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114969	Pole No	:	1539520
Serial No	:	40049820	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7
Period From	:	07-23-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.00	1.68
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - AUGUST 2016		7.54
TOTAL AMOUNT DUE		91.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2015 - 1,500.00

Your monthly electricity consumption chart

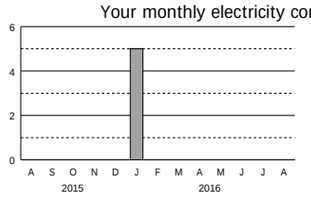

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.54		
Less : VAT	0.81		
Amount Net of VAT	6.73		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.07	TOTAL SALES	7.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925351623679

Collection Ref. Code	: 1861-90-425-8	Premise Address	: BLDG.7 UNIT 417,URBAN DECA HOMES TISA,LABANGON, CEBU CITY		
Account ID	: 9257537286-4				
Customer Name	: TAN,ALFREDO GALENDEZ	TOTAL AMOUNT DUE	: 91.67	Overdue Bill	: 9
Meter Number	: MTR1114969				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92575372864

BC17/226.9/0/0/10/08-25-2016/33

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967247488836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214396

96745173318

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674517331-8

Collection Ref. Code : 1863-17-512-1

Customer Information----------

Name : COHANIM,YOSEF

Premise Address : BUILDING 07 UNIT 106,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100841	Pole No	:	1539520
Serial No	:	40047277	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	700
Period From	:	07-23-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.50
CURRENT BILL - AUGUST 2016		48.31
TOTAL AMOUNT DUE		1,938.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,200.00

Your monthly electricity consumption chart

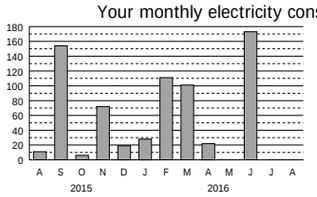

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.31		
Less : VAT	5.18		
Amount Net of VAT	43.13		
Less: BIR 2306	2.16		
BIR 2307	0.86	VATable Sales	43.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.11	VAT Zero Rated Sales	0.00
Add : VAT	5.18	VAT Amount	5.18
TOTAL AMOUNT DUE	45.29	TOTAL SALES	48.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967247488836

Collection Ref. Code	: 1863-17-512-1	Premise Address	: BUILDING 07 UNIT 106,URBAN DECA HOMES,TISA,CEBU CITY		
Account ID	: 9674517331-8				
Customer Name	: COHANIM,YOSEF	TOTAL AMOUNT DUE	: 1,938.61	Overdue Bill	: 3
Meter Number	: MTR1100841				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96745173318

BC17/226.9/0/0/10/08-25-2016/33

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719338984944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224799

71920496529

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192049652-9

Collection Ref. Code : 1861-93-956-6

Customer Information----------

Name : ORACOY,JOVELON AMODIA

Premise Address : BLDG. 07 UNIT 319,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116043	Pole No	:	1539520
Serial No	:	40048967	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2151
Period From	:	07-23-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.74
CURRENT BILL - AUGUST 2016		1,847.76
TOTAL AMOUNT DUE		3,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,017.00

Your monthly electricity consumption chart

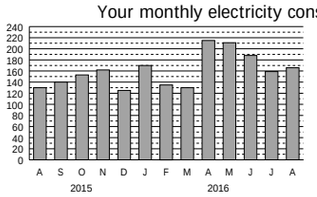

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.76		
Less : VAT	132.48		
Amount Net of VAT	1,715.28		
Less: BIR 2306	56.03		
BIR 2307	32.72	VATable Sales	1,715.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.53	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,759.01	TOTAL SALES	1,847.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719338984944

Collection Ref. Code	: 1861-93-956-6	Premise Address	: BLDG. 07 UNIT 319,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 7192049652-9				
Customer Name	: ORACOY,JOVELON AMODIA	TOTAL AMOUNT DUE	: 3,576.66	Overdue Bill	: 1
Meter Number	: MTR1116043				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71920496529

BC17/226.9/0/0/10/08-25-2016/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909869165862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219409

90934779738

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093477973-8

Collection Ref. Code : 1861-91-392-3

Customer Information----------

Name : SISON,SHERLOCK SARUCA

Premise Address : BLDG 07 UNIT 216,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN : 411-360-152-000

Metering Information----------

Meter No	:	MTR1097258	Pole No	:	1539520
Serial No	:	84450820	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1369
Period From	:	07-23-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1860	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.03
CURRENT BILL - AUGUST 2016		1,396.17
TOTAL AMOUNT DUE		2,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,250.00

Your monthly electricity consumption chart

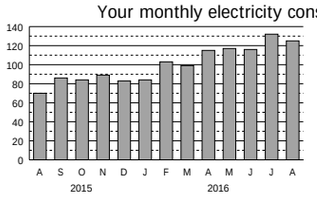

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.17		
Less : VAT	100.28		
Amount Net of VAT	1,295.89		
Less: BIR 2306	42.41		
BIR 2307	24.73	VATable Sales	1,295.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.75	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,329.03	TOTAL SALES	1,396.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909869165862

Collection Ref. Code : 1861-91-392-3

Account ID : 9093477973-8

Customer Name : SISON,SHERLOCK SARUCA

Meter Number : MTR1097258

Period : Jul 2016

Premise Address : BLDG 07 UNIT 216,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,847.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90934779738

BC17/226.9/0/0/10/08-25-2016/33

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245376183377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221055

24520316571

Date : 08-25-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452031657-1

Collection Ref. Code : 1863-22-788-1

Customer Information----------

Name : MAGSAMBOL,ROCHELL RENOMERON

Premise Address : BLDG. 11 UNIT 204,URBAN DECA HOMES,TISA, LABANGON CEBU CITY

TIN : 309-602-983-000

Metering Information----------

Meter No	:	MTR1119657	Pole No	:	1539512
Serial No	:	84450596	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2292
Period From	:	07-23-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1860	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.27
CURRENT BILL - AUGUST 2016		2,174.30
TOTAL AMOUNT DUE		4,413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,233.00

Your monthly electricity consumption chart

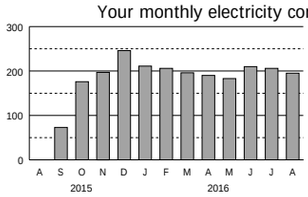

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.30		
Less : VAT	156.04		
Amount Net of VAT	2,018.26		
Less: BIR 2306	65.96		
BIR 2307	38.51	VATable Sales	2,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.79	VAT Zero Rated Sales	0.00
Add : VAT	156.04	VAT Amount	156.04
TOTAL AMOUNT DUE	2,069.83	TOTAL SALES	2,174.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245376183377

Collection Ref. Code	: 1863-22-788-1	Premise Address	: BLDG. 11 UNIT 204,URBAN DECA HOMES,TISA, LABANGON CEBU CITY		
Account ID	: 2452031657-1				
Customer Name	: MAGSAMBOL,ROCHELL RENOMERON	TOTAL AMOUNT DUE	: 4,413.40	Overdue Bill	: 1
Meter Number	: MTR1119657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24520316571 BC17/226.9/0/0/10/08-25-2016/33 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733152671401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214364

73328944589

Date : 08-25-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332894458-9

Collection Ref. Code : 1863-24-653-3

Customer Information----------

Name : KLYNEN,ANNABELLE BARRUN

Premise Address : BLDG.11 UNIT101,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120378	Pole No	:	1539512
Serial No	:	40073765	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3764
Period From	:	07-23-2016	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1860	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		130.12
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.08
CURRENT BILL - AUGUST 2016		4,864.09
TOTAL AMOUNT DUE		9,332.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,144.00

Your monthly electricity consumption chart

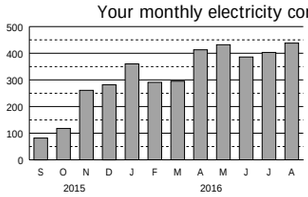

Avg Monthly Usage : 313.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.09		
Less : VAT	348.36		
Amount Net of VAT	4,515.73		
Less: BIR 2306	147.30		
BIR 2307	86.14	VATable Sales	4,515.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.29	VAT Zero Rated Sales	0.00
Add : VAT	348.36	VAT Amount	348.36
TOTAL AMOUNT DUE	4,630.65	TOTAL SALES	4,864.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733152671401

Collection Ref. Code	: 1863-24-653-3	Premise Address	: BLDG.11 UNIT101,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 7332894458-9				
Customer Name	: KLYNEN,ANNABELLE BARRUN	TOTAL AMOUNT DUE	: 9,332.66	Overdue Bill	: 1
Meter Number	: MTR1120378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73328944589

BC17/226.9/0/0/10/08-25-2016/33

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098145258956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233517

09825900443

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982590044-3

Collection Ref. Code : 1861-90-242-5

Customer Information----------

Name : TAN,ALFREDO GALENDEZ

Premise Address : BLDG. 7 UNIT 416,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115667	Pole No	:	1539520
Serial No	:	40052743	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3
Period From	:	07-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - AUGUST 2016		7.49
TOTAL AMOUNT DUE		89.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2015 - 1,500.00

Your monthly electricity consumption chart

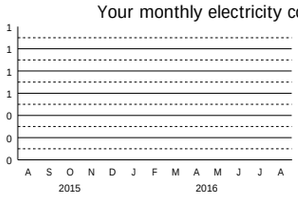

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.80		
Amount Net of VAT	6.69		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098145258956

Collection Ref. Code	: 1861-90-242-5	Premise Address	: BLDG. 7 UNIT 416,URBAN DECA HOMES TISA,LABANGON, CEBU CITY		
Account ID	: 0982590044-3				
Customer Name	: TAN,ALFREDO GALENDEZ	TOTAL AMOUNT DUE	: 89.52	Overdue Bill	: 9
Meter Number	: MTR1115667				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09825900443

BC17/226.9/0/0/10/08-25-2016/33

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951081858810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222715

95160238549

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516023854-9

Collection Ref. Code : 1861-92-209-4

Customer Information----------

Name : ESPINA,RICHARD II T.

Premise Address : BLDG.07 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095263	Pole No	:	1539520
Serial No	:	129123601	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3143
Period From	:	07-23-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,714.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,714.50	114.29
Sub-Total		114.29
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Distribution		0.60
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.31
CURRENT BILL - AUGUST 2016		134.60
TOTAL AMOUNT DUE		5,849.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,701.00

Your monthly electricity consumption chart

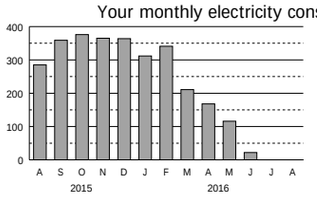

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.60		
Less : VAT	14.42		
Amount Net of VAT	120.18		
Less: BIR 2306	6.01		
BIR 2307	2.40	VATable Sales	120.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.77	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	126.19	TOTAL SALES	134.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951081858810

Collection Ref. Code	: 1861-92-209-4	Premise Address	: BLDG.07 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY		
Account ID	: 9516023854-9				
Customer Name	: ESPINA,RICHARD II T.	TOTAL AMOUNT DUE	: 5,849.34	Overdue Bill	: 5
Meter Number	: MTR1095263				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95160238549

BC17/226.9/0/0/10/08-25-2016/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341075613101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219742

34106038655

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410603865-5

Collection Ref. Code : 1861-97-713-1

Customer Information----------

Name : DIONGZON,VICTOR COMA

Premise Address : BLDG. 7 UNIT 202,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099137	Pole No	:	1539520
Serial No	:	40072162	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	510
Period From	:	07-23-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1860	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.58
CURRENT BILL - AUGUST 2016		651.34
TOTAL AMOUNT DUE		1,276.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,048.00

Your monthly electricity consumption chart

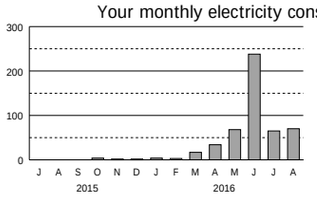

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.34		
Less : VAT	46.97		
Amount Net of VAT	604.37		
Less: BIR 2306	19.91		
BIR 2307	11.42	VATable Sales	604.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.04	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	620.01	TOTAL SALES	651.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341075613101

Collection Ref. Code	: 1861-97-713-1	Premise Address	: BLDG. 7 UNIT 202,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY
Account ID	: 3410603865-5		
Customer Name	: DIONGZON,VICTOR COMA	TOTAL AMOUNT DUE	: 1,276.38 Overdue Bill : 1
Meter Number	: MTR1099137		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34106038655 BC17/226.9/0/0/10/08-25-2016/33 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739841207554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217923

73931670712

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393167071-2

Collection Ref. Code : 1863-21-440-2

Customer Information----------

Name : AUMAN,MIAH CABARRUBIAS

Premise Address : BLDG. 11 UNIT III,URBAN DECA HOMES,TISA, CEBU CITY

TIN : 215-501-077-000

Metering Information----------

Meter No	:	MTR1119209	Pole No	:	1539520
Serial No	:	40075567	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1788
Period From	:	07-23-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1860	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.95
CURRENT BILL - AUGUST 2016		1,544.39
TOTAL AMOUNT DUE		3,306.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,985.00

Your monthly electricity consumption chart

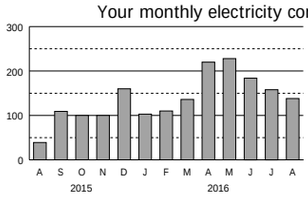

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.39		
Less : VAT	111.03		
Amount Net of VAT	1,433.36		
Less: BIR 2306	46.95		
BIR 2307	27.35	VATable Sales	1,433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.06	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,470.09	TOTAL SALES	1,544.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739841207554

Collection Ref. Code	: 1863-21-440-2	Premise Address	: BLDG. 11 UNIT III,URBAN DECA HOMES,TISA, CEBU CITY		
Account ID	: 7393167071-2				
Customer Name	: AUMAN,MIAH CABARRUBIAS	TOTAL AMOUNT DUE	: 3,306.91	Overdue Bill	: 1
Meter Number	: MTR1119209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73931670712

BC17/226.9/0/0/10/08-25-2016/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040953329165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218566

04063704839

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406370483-9

Collection Ref. Code : 1861-88-956-9

Customer Information----------

Name : ARAS,LELANI VELASQUEZ

Premise Address : BLDG. 7 UNIT 219,DECA HOMES,TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097026	Pole No	:	1539520
Serial No	:	84439802	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1314
Period From	:	07-23-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1860	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.07
CURRENT BILL - AUGUST 2016		2,773.36
TOTAL AMOUNT DUE		4,122.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,672.00

Your monthly electricity consumption chart

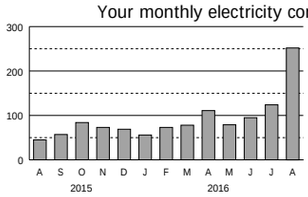

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.36		
Less : VAT	197.73		
Amount Net of VAT	2,575.63		
Less: BIR 2306	83.64		
BIR 2307	49.11	VATable Sales	2,575.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.88	VAT Zero Rated Sales	0.00
Add : VAT	197.73	VAT Amount	197.73
TOTAL AMOUNT DUE	2,640.61	TOTAL SALES	2,773.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040953329165

Collection Ref. Code	: 1861-88-956-9	Premise Address	: BLDG. 7 UNIT 219,DECA HOMES,TISA LABANGON CEBU CITY		
Account ID	: 0406370483-9				
Customer Name	: ARAS,LELANI VELASQUEZ	TOTAL AMOUNT DUE	: 4,122.83	Overdue Bill	: 1
Meter Number	: MTR1097026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04063704839

BC17/226.9/0/0/10/08-25-2016/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298807128038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29836709567

BILLING STATEMENT

1006232491

Date : 08-25-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983670956-7

Collection Ref. Code : 1861-88-788-4

Customer Information----------

Name : BORCES,ROSALEO III RAGO

Premise Address : BLDG 07 UNIT 308,DECA HOMES,TISA,LABANGON CEBU CITY

TIN : 261-157-289-000

Metering Information----------

Meter No	:	MTR1097173	Pole No	:	1539520
Serial No	:	84447540	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1336
Period From	:	07-23-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	186	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.30
CURRENT BILL - AUGUST 2016		1,282.74
TOTAL AMOUNT DUE		2,521.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,365.00

Your monthly electricity consumption chart

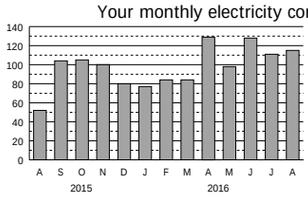

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.74		
Less : VAT	92.05		
Amount Net of VAT	1,190.69		
Less: BIR 2306	38.91		
BIR 2307	22.72	VATable Sales	1,190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.06	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,221.11	TOTAL SALES	1,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298807128038

Collection Ref. Code	: 1861-88-788-4	Premise Address	: BLDG 07 UNIT 308,DECA HOMES,TISA,LABANGON CEBU CITY
Account ID	: 2983670956-7		
Customer Name	: BORCES,ROSALEO III RAGO	TOTAL AMOUNT DUE	: 2,521.57
Meter Number	: MTR1097173	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29836709567

BC17/226.9/0/0/10/08-25-2016/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722773175624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226476

72205382772

Date : 08-25-2016

BC18/227.4/0/0377976/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220538277-2

Collection Ref. Code : 1861-94-386-5

Customer Information----------

Name : VERANO,NOAH BALBADA

Premise Address : 3800 R. DUTERTE ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1097746	Pole No	:	0377976
Serial No	:	40072541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8496
Period From	:	07-24-2016	Prev Rdg	:	7738
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	152	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,985.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,050.60
Transmission Charge	0.3755/kWh	284.63
System Loss Charge	0.8712/kWh	660.37
Sub-Total		4,995.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,480.50	169.61
Sub-Total		240.14
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		259.90
Transmission		7.52
System Loss		40.46
Distribution		260.86
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,020.92
CURRENT BILL - AUGUST 2016		8,430.52
Debit Adjustments		50.10
Payment Arrangement		2,504.90
TOTAL AMOUNT DUE		21,971.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,448.26

Your monthly electricity consumption chart

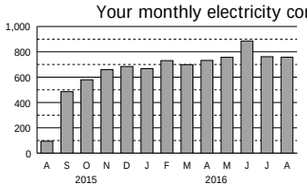

Avg Monthly Usage : 653.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,430.52		
Less : VAT	604.23		
Amount Net of VAT	7,826.29		
Less: BIR 2306	255.48		
BIR 2307	149.30	VATable Sales	7,826.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,421.51	VAT Zero Rated Sales	0.00
Add : VAT	604.23	VAT Amount	604.23
TOTAL AMOUNT DUE	8,025.74	TOTAL SALES	8,430.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722773175624

Collection Ref. Code	: 1861-94-386-5	Premise Address	: 3800 R. DUTERTE ST.,BANAWA,GUADALUPE		
Account ID	: 7220538277-2				
Customer Name	: VERANO,NOAH BALBADA	TOTAL AMOUNT DUE	: 21,971.06	Overdue Bill	: 1
Meter Number	: MTR1097746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72205382772

BC18/227.4/0/0/10/08-25-2016/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760902761818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230589

76094300001

Date : 08-25-2016

BC18/227.4/22/0378772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609430000-1

Collection Ref. Code : 1843-84-167-3

Customer Information----------

Name : DAVID,DAVID J

Premise Address : M3 R. DUTERTE ST., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124770	Pole No	:	0378772
Serial No	:	40078214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7004
Period From	:	07-24-2016	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	2900	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,112.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,174.22
Transmission Charge	0.6506/kWh	386.46
System Loss Charge	0.848/kWh	503.71
Sub-Total		4,064.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		197.50
Government Charges		
Franchise Tax - Local		44.75
Value Added Tax		
Generation		203.68
Transmission		10.20
System Loss		30.28
Distribution		204.55
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		805.52
CURRENT BILL - AUGUST 2016		6,772.03
TOTAL AMOUNT DUE		13,884.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,790.03

Your monthly electricity consumption chart

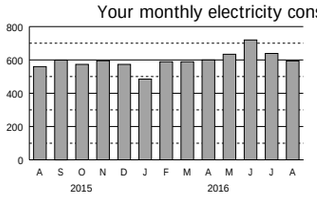

Avg Monthly Usage : 596.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.03		
Less : VAT	477.78		
Amount Net of VAT	6,294.25		
Less: BIR 2306	203.95		
BIR 2307	120.23	VATable Sales	6,294.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,970.07	VAT Zero Rated Sales	0.00
Add : VAT	477.78	VAT Amount	477.78
TOTAL AMOUNT DUE	6,447.85	TOTAL SALES	6,772.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/22/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760902761818

Collection Ref. Code : 1843-84-167-3

Account ID : 7609430000-1

Customer Name : DAVID,DAVID J

Meter Number : MTR1124770

Period : Jul 2016

Premise Address : M3 R. DUTERTE ST., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 13,884.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76094300001

BC18/227.4/22/0/10/08-25-2016/33

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615681173251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224709

61573300003

Date : 08-25-2016

BC18/227.4/60/0378702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157330000-3

Collection Ref. Code : 1835-20-893-2

Customer Information----------

Name : VERANO,CATALINA R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	224140WS6	Pole No	:	0378702
Serial No	:	49317839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22838
Period From	:	07-24-2016	Prev Rdg	:	22663
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	630	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.10
CURRENT BILL - AUGUST 2016		1,949.77
TOTAL AMOUNT DUE		3,865.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,962.00

Your monthly electricity consumption chart

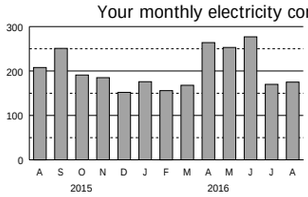

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.77		
Less : VAT	139.87		
Amount Net of VAT	1,809.90		
Less: BIR 2306	59.15		
BIR 2307	34.53	VATable Sales	1,809.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.22	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,856.09	TOTAL SALES	1,949.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/60/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615681173251

Collection Ref. Code	: 1835-20-893-2	Premise Address	: GUADALUPE		
Account ID	: 6157330000-3				
Customer Name	: VERANO,CATALINA R	TOTAL AMOUNT DUE	: 3,865.03	Overdue Bill	: 1
Meter Number	: 224140WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61573300003

BC18/227.4/60/0/10/08-25-2016/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342615079782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220134

34254300006

Date : 08-25-2016

BC18/227.4/130/0378695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425430000-6

Collection Ref. Code : 1823-67-263-9

Customer Information----------

Name : LORDAN,SIXTO A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1067442	Pole No	:	0378695
Serial No	:	84397718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1349
Period From	:	07-24-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 93.11
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.63
CURRENT BILL - AUGUST 2016		733.31
TOTAL AMOUNT DUE		1,573.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 600.00

Your monthly electricity consumption chart

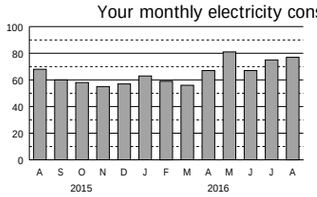

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.31		
Less : VAT	52.15		
Amount Net of VAT	681.16		
Less: BIR 2306	22.11		
BIR 2307	12.89	VATable Sales	681.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.16	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	698.31	TOTAL SALES	733.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/130/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342615079782

Collection Ref. Code	: 1823-67-263-9	Premise Address	: BANAWA		
Account ID	: 3425430000-6				
Customer Name	: LORDAN,SIXTO A	TOTAL AMOUNT DUE	: 1,573.92	Overdue Bill	: 1
Meter Number	: MTR1067442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34254300006

BC18/227.4/130/0/10/08-25-2016/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107941814091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218953

10772300009

Date : 08-25-2016

BC18/227.4/295/0377885/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077230000-9

Collection Ref. Code : 1811-88-422-9

Customer Information----------

Name : CABANILLA,EMERITA

Premise Address : M VELEZ BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1024801	Pole No	:	0377885
Serial No	:	121746489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5151
Period From	:	07-24-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,041.00	100.82
Sub-Total		117.28
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.75
CURRENT BILL - AUGUST 2016		2,042.00
TOTAL AMOUNT DUE		4,565.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,517.00

Your monthly electricity consumption chart

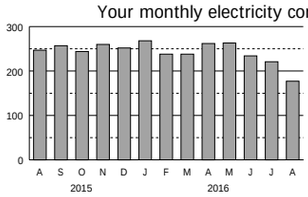

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.00		
Less : VAT	148.97		
Amount Net of VAT	1,893.03		
Less: BIR 2306	62.94		
BIR 2307	36.17	VATable Sales	1,893.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.92	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	1,942.89	TOTAL SALES	2,042.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/295/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107941814091

Collection Ref. Code	: 1811-88-422-9	Premise Address	: M VELEZ BANAWA		
Account ID	: 1077230000-9				
Customer Name	: CABANILLA,EMERITA	TOTAL AMOUNT DUE	: 4,565.80	Overdue Bill	: 1
Meter Number	: MTR1024801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10772300009 BC18/227.4/295/0/10/08-25-2016/33 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296633540344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231712

29672300000

Date : 08-25-2016

BC18/227.4/300/0377885/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967230000-0

Collection Ref. Code : 1811-88-314-1

Customer Information----------

Name : ENRIQUEZ,TOMAS

Premise Address : R. DUTERTE ST BANAWA,OPP COMM. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	118657DS6	Pole No	:	0377885
Serial No	:	24825194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47138
Period From	:	07-24-2016	Prev Rdg	:	46756
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		513.84
CURRENT BILL - AUGUST 2016		4,242.90
TOTAL AMOUNT DUE		8,139.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,220.00

Your monthly electricity consumption chart

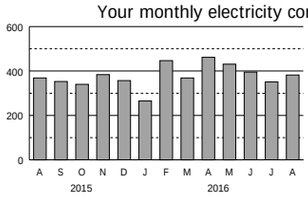

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.90		
Less : VAT	303.88		
Amount Net of VAT	3,939.02		
Less: BIR 2306	128.48		
BIR 2307	75.14	VATable Sales	3,939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.40	VAT Zero Rated Sales	0.00
Add : VAT	303.88	VAT Amount	303.88
TOTAL AMOUNT DUE	4,039.28	TOTAL SALES	4,242.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/300/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296633540344

Collection Ref. Code	: 1811-88-314-1	Premise Address	: R. DUTERTE ST BANAWA,OPP COMM. HEALTH CENTER
Account ID	: 2967230000-0		
Customer Name	: ENRIQUEZ,TOMAS	TOTAL AMOUNT DUE	: 8,139.16
Meter Number	: 118657DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29672300000 BC18/227.4/300/0/10/08-25-2016/33 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362776804961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233387

36234300006

Date : 08-25-2016

BC18/227.4/310/0377885/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623430000-6

Collection Ref. Code : 1837-89-344-6

Customer Information----------

Name : HORTELANO,MARY ANN A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1005720	Pole No	:	0377885
Serial No	:	88322708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4490
Period From	:	07-24-2016	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.06
CURRENT BILL - AUGUST 2016		1,728.06
TOTAL AMOUNT DUE		3,266.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,144.00

Your monthly electricity consumption chart

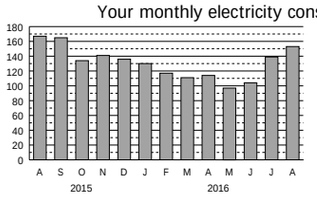

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.06		
Less : VAT	124.79		
Amount Net of VAT	1,603.27		
Less: BIR 2306	52.74		
BIR 2307	30.61	VATable Sales	1,603.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.92	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,644.71	TOTAL SALES	1,728.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/310/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362776804961

Collection Ref. Code	: 1837-89-344-6	Premise Address	: BANAWA		
Account ID	: 3623430000-6				
Customer Name	: HORTELANO,MARY ANN A	TOTAL AMOUNT DUE	: 3,266.43	Overdue Bill	: 1
Meter Number	: MTR1005720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36234300006 BC18/227.4/310/0/10/08-25-2016/33 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869202338812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215292

86962710355

Date : 08-25-2016

BC18/227.4/311/0377892/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696271035-5

Collection Ref. Code : 1849-30-320-7

Customer Information----------

Name : FERNANDEZ,MARISSA MELACHICO

Premise Address : R. DUTERTE ST.,BANAWA,GUADALUPE

TIN : 118-860-217-000

Metering Information----------

Meter No	:	MTR1118641	Pole No	:	0377892
Serial No	:	40050595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4734
Period From	:	07-24-2016	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	583	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,269.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.6506/kWh	219.90
System Loss Charge	0.848/kWh	286.62
Sub-Total		2,312.72
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		115.90
Transmission		5.81
System Loss		17.24
Distribution		116.65
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.67
CURRENT BILL - AUGUST 2016		3,847.32
Debit Adjustments		72.02
Payment Arrangement		3,530.37
TOTAL AMOUNT DUE		14,718.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,530.37

Your monthly electricity consumption chart

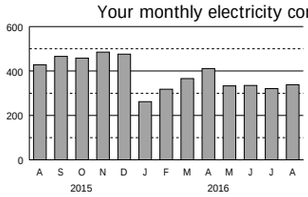

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.32		
Less : VAT	271.23		
Amount Net of VAT	3,576.09		
Less: BIR 2306	115.80		
BIR 2307	68.30	VATable Sales	3,576.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.99	VAT Zero Rated Sales	0.00
Add : VAT	271.23	VAT Amount	271.23
TOTAL AMOUNT DUE	3,663.22	TOTAL SALES	3,847.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/311/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869202338812

Collection Ref. Code	: 1849-30-320-7	Premise Address	: R. DUTERTE ST.,BANAWA,GUADALUPE		
Account ID	: 8696271035-5				
Customer Name	: FERNANDEZ,MARISSA MELACHICO	TOTAL AMOUNT DUE	: 14,718.87	Overdue Bill	: 2
Meter Number	: MTR1118641				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86962710355

BC18/227.4/311/0/10/08-25-2016/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940436096131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217395

94054300002

Date : 08-25-2016

BC18/227.4/450/0377710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405430000-2

Collection Ref. Code : 1823-51-947-4

Customer Information----------

Name : MENDOZA,GALILEO A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	161658WS6	Pole No	:	0377710
Serial No	:	44741989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37777
Period From	:	07-24-2016	Prev Rdg	:	37576
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	800	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.22
CURRENT BILL - AUGUST 2016		2,257.54
TOTAL AMOUNT DUE		5,297.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,500.00

Your monthly electricity consumption chart

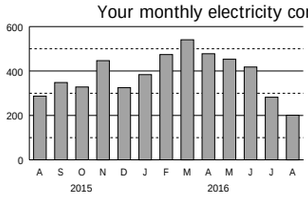

Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.54		
Less : VAT	162.59		
Amount Net of VAT	2,094.95		
Less: BIR 2306	68.74		
BIR 2307	39.98	VATable Sales	2,094.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.23	VAT Zero Rated Sales	0.00
Add : VAT	162.59	VAT Amount	162.59
TOTAL AMOUNT DUE	2,148.82	TOTAL SALES	2,257.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/450/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940436096131

Collection Ref. Code : 1823-51-947-4

Account ID : 9405430000-2

Customer Name : MENDOZA,GALILEO A

Meter Number : 161658WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 5,297.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94054300002 BC18/227.4/450/0/10/08-25-2016/33 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515710385925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223489

51574300003

Date : 08-25-2016

BC18/227.4/470/0377696/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157430000-3

Collection Ref. Code : 1839-28-857-4

Customer Information----------

Name : NG,JOSE D

Premise Address : BANAWA,WOODLAND HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1129385	Pole No	:	0377696
Serial No	:	40078872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10436
Period From	:	07-24-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	1088
Avg kWh/day	:	35.10	Registered	:	1088
Conn Load	:	1450	Billed kWh	:	1088

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,814.05
Transmission Charge	0.3755/kWh	408.54
System Loss Charge	0.8712/kWh	947.87
Sub-Total		7,170.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,424.00	228.48
Sub-Total		329.71
Government Charges		
Franchise Tax - Local		79.64
Value Added Tax		
Generation		373.05
Transmission		10.78
System Loss		58.09
Distribution		374.17
Others		49.12
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.91
Sub-Total		1,463.16
CURRENT BILL - AUGUST 2016		12,081.42
TOTAL AMOUNT DUE		23,505.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 14,020.00

Your monthly electricity consumption chart

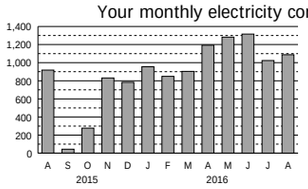

Avg Monthly Usage : 881.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,081.42		
Less : VAT	865.21		
Amount Net of VAT	11,216.21		
Less: BIR 2306	365.84		
BIR 2307	213.96	VATable Sales	11,216.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,636.41	VAT Zero Rated Sales	0.00
Add : VAT	865.21	VAT Amount	865.21
TOTAL AMOUNT DUE	11,501.62	TOTAL SALES	12,081.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/470/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515710385925

Collection Ref. Code : 1839-28-857-4

Account ID : 5157430000-3

Customer Name : NG,JOSE D

Meter Number : MTR1129385

Period : Jul 2016

Premise Address : BANAWA,WOODLAND HEIGHTS

TOTAL AMOUNT DUE : 23,505.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51574300003 BC18/227.4/470/0/10/08-25-2016/33 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412905417723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221135

41234300006

Date : 08-25-2016

BC18/227.4/480/0378611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123430000-6

Collection Ref. Code : 1837-82-032-5

Customer Information----------

Name : SINDO,MYRANDI Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	196215WS6	Pole No	:	0378611
Serial No	:	42246466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58716
Period From	:	07-24-2016	Prev Rdg	:	58251
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	855	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,484.87
Transmission Charge	0.3755/kWh	174.61
System Loss Charge	0.8712/kWh	405.11
Sub-Total		3,064.59
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		159.43
Transmission		4.61
System Loss		24.82
Distribution		160.26
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		623.17
CURRENT BILL - AUGUST 2016		5,144.42
TOTAL AMOUNT DUE		9,039.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,000.00

Your monthly electricity consumption chart

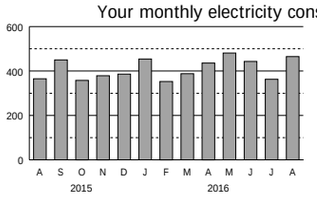

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.42		
Less : VAT	367.73		
Amount Net of VAT	4,776.69		
Less: BIR 2306	155.51		
BIR 2307	91.10	VATable Sales	4,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.08	VAT Zero Rated Sales	0.00
Add : VAT	367.73	VAT Amount	367.73
TOTAL AMOUNT DUE	4,897.81	TOTAL SALES	5,144.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/480/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412905417723

Collection Ref. Code	: 1837-82-032-5	Premise Address	: BANAWA		
Account ID	: 4123430000-6				
Customer Name	: SINDO,MYRANDI Q	TOTAL AMOUNT DUE	: 9,039.10	Overdue Bill	: 1
Meter Number	: 196215WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41234300006 BC18/227.4/480/0/10/08-25-2016/33 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249554389485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224039

24984300004

Date : 08-25-2016

BC18/227.4/510/0378590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498430000-4

Collection Ref. Code : 1843-72-617-3

Customer Information----------

Name : RESMEO,IRISH FE B

Premise Address : JOSEFA VILLAGE BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144214	Pole No	:	0378590
Serial No	:	40098379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1846
Period From	:	07-24-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1908	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,178.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.6506/kWh	173.06
System Loss Charge	0.848/kWh	225.57
Sub-Total		1,820.08
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		91.20
Transmission		4.57
System Loss		13.55
Distribution		91.93
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.47
CURRENT BILL - AUGUST 2016		3,012.97
TOTAL AMOUNT DUE		5,190.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,514.00

Your monthly electricity consumption chart

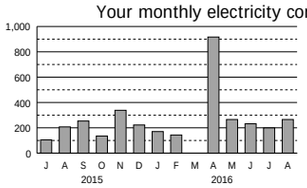

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.97		
Less : VAT	211.84		
Amount Net of VAT	2,801.13		
Less: BIR 2306	90.45		
BIR 2307	53.49	VATable Sales	2,801.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.19	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,869.03	TOTAL SALES	3,012.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/510/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249554389485

Collection Ref. Code	: 1843-72-617-3	Premise Address	: JOSEFA VILLAGE BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2498430000-4				
Customer Name	: RESMEO,IRISH FE B	TOTAL AMOUNT DUE	: 5,190.99	Overdue Bill	: 1
Meter Number	: MTR1144214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24984300004 BC18/227.4/510/0/10/08-25-2016/33 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696630741445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231057

69672300006

Date : 08-25-2016

BC18/227.4/590/0378513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967230000-6

Collection Ref. Code : 1811-88-365-6

Customer Information----------

Name : RUIZ,TERESA

Premise Address : DUTERTE ST BANAWA BK,WINDY HILLS

TIN :

Metering Information----------

Meter No	:	141550WS6	Pole No	:	0378513
Serial No	:	42216512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44369
Period From	:	07-24-2016	Prev Rdg	:	44085
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		380.51
CURRENT BILL - AUGUST 2016		3,141.08
TOTAL AMOUNT DUE		5,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,000.00

Your monthly electricity consumption chart

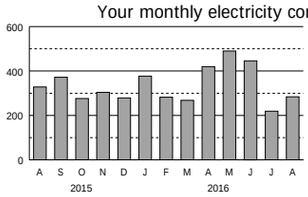

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.08		
Less : VAT	224.51		
Amount Net of VAT	2,916.57		
Less: BIR 2306	94.94		
BIR 2307	55.63	VATable Sales	2,916.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.00	VAT Zero Rated Sales	0.00
Add : VAT	224.51	VAT Amount	224.51
TOTAL AMOUNT DUE	2,990.51	TOTAL SALES	3,141.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/590/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696630741445

Collection Ref. Code	: 1811-88-365-6	Premise Address	: DUTERTE ST BANAWA BK,WINDY HILLS		
Account ID	: 6967230000-6				
Customer Name	: RUIZ,TERESA	TOTAL AMOUNT DUE	: 5,382.87	Overdue Bill	: 1
Meter Number	: 141550WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69672300006 BC18/227.4/590/0/10/08-25-2016/33 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916420212468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223418

91678059501

Date : 08-25-2016

BC18/227.4/591/0378513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167805950-1

Collection Ref. Code : 1861-35-920-9

Customer Information----------

Name : GUARDO,CLARISSA RODRIGUEZ

Premise Address : M2 WINDY HILLS, BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062107	Pole No	:	0378513
Serial No	:	125290723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4584
Period From	:	07-24-2016	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	837	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		82.11
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.28
CURRENT BILL - AUGUST 2016		2,884.41
TOTAL AMOUNT DUE		5,784.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,050.00

Your monthly electricity consumption chart

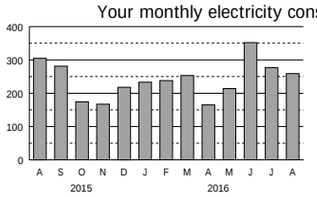

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.41		
Less : VAT	206.88		
Amount Net of VAT	2,677.53		
Less: BIR 2306	87.49		
BIR 2307	51.08	VATable Sales	2,677.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.96	VAT Zero Rated Sales	0.00
Add : VAT	206.88	VAT Amount	206.88
TOTAL AMOUNT DUE	2,745.84	TOTAL SALES	2,884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/591/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916420212468

Collection Ref. Code	: 1861-35-920-9	Premise Address	: M2 WINDY HILLS, BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 9167805950-1				
Customer Name	: GUARDO,CLARISSA RODRIGUEZ	TOTAL AMOUNT DUE	: 5,784.93	Overdue Bill	: 1
Meter Number	: MTR1062107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91678059501 BC18/227.4/591/0/10/08-25-2016/33 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196194299440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230966

19635801426

Date : 08-25-2016

BC18/227.4/592/1316692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963580142-6

Collection Ref. Code : 1851-95-611-5

Customer Information----------

Name : GUARDO,CLARISSA RODRIGUEZ

Premise Address : M4 WINDY HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	281018 GS6	Pole No	:	1316692
Serial No	:	47164679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88760
Period From	:	07-24-2016	Prev Rdg	:	84852
No of Days	:	31	Diff Rdg	:	3908
Avg kWh/day	:	126.07	Registered	:	3908
Conn Load	:	1640	Billed kWh	:	3908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,407.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,883.57
Transmission Charge	0.3755/kWh	1,467.45
System Loss Charge	0.8712/kWh	3,404.65
Sub-Total		25,755.67
Distribution Charges		
Distribution Charge	1.7506/kWh	6,841.34
Supply Charge	0.4118/kWh	1,609.31
Metering Charge	0.6989/kWh	2,731.30
	5.00/month	5.00
Sub-Total		11,186.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	363.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.54
Surcharge	0.02 of 40,408.00	808.16
Sub-Total		1,171.75
Government Charges		
Franchise Tax - Local		285.85
Value Added Tax		
Generation		1,339.97
Transmission		38.74
System Loss		208.65
Distribution		1,342.43
Others		174.91
Universal Charge		
Missionary Electrification	0.1561/kWh	610.03
Environmental Charge	0.0025/kWh	9.77
NPC Stranded Contract Costs	0.1938/kWh	757.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.59
Sub-Total		5,252.31
CURRENT BILL - AUGUST 2016		43,366.68
TOTAL AMOUNT DUE		83,774.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 25,000.00

Your monthly electricity consumption chart

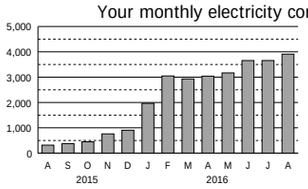

Avg Monthly Usage : 2,168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,366.68		
Less : VAT	3,104.70		
Amount Net of VAT	40,261.98		
Less: BIR 2306	1,312.81		
BIR 2307	768.00	VATable Sales	40,261.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,181.17	VAT Zero Rated Sales	0.00
Add : VAT	3,104.70	VAT Amount	3,104.70
TOTAL AMOUNT DUE	41,285.87	TOTAL SALES	43,366.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/592/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196194299440

Collection Ref. Code	: 1851-95-611-5	Premise Address	: M4 WINDY HILLS,BANAWA,GUADALUPE		
Account ID	: 1963580142-6				
Customer Name	: GUARDO,CLARISSA RODRIGUEZ	TOTAL AMOUNT DUE	: 83,774.46	Overdue Bill	: 1
Meter Number	: 281018 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19635801426 BC18/227.4/592/0/10/08-25-2016/33 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557647174742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229454

5578427438

Date : 08-25-2016

BC18/227.4/592/0378520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578742743-8

Collection Ref. Code : 1849-70-962-9

Customer Information----------

Name : GUARDO,CLARISSA RODRIGUEZ

Premise Address : M2 WINDY HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	326532 GS6	Pole No	:	0378520
Serial No	:	49419626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35686
Period From	:	07-24-2016	Prev Rdg	:	34848
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	1640	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,478.10
Transmission Charge	0.3755/kWh	314.67
System Loss Charge	0.8712/kWh	730.07
Sub-Total		5,522.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,299.00	145.98
Sub-Total		223.95
Government Charges		
Franchise Tax - Local		61.12
Value Added Tax		
Generation		287.33
Transmission		8.31
System Loss		44.74
Distribution		288.33
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,123.26
CURRENT BILL - AUGUST 2016		9,272.82
TOTAL AMOUNT DUE		16,571.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,035.00

Your monthly electricity consumption chart

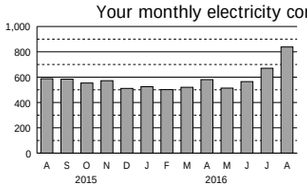

Avg Monthly Usage : 578.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,272.82		
Less : VAT	662.92		
Amount Net of VAT	8,609.90		
Less: BIR 2306	280.34		
BIR 2307	164.21	VATable Sales	8,609.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,165.35	VAT Zero Rated Sales	0.00
Add : VAT	662.92	VAT Amount	662.92
TOTAL AMOUNT DUE	8,828.27	TOTAL SALES	9,272.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/592/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557647174742

Collection Ref. Code	: 1849-70-962-9	Premise Address	: M2 WINDY HILLS,BANAWA,GUADALUPE		
Account ID	: 5578742743-8				
Customer Name	: GUARDO,CLARISSA RODRIGUEZ	TOTAL AMOUNT DUE	: 16,571.77	Overdue Bill	: 1
Meter Number	: 326532 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5578427438

BC18/227.4/592/0/10/08-25-2016/33

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567284626061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214818

56710741978

Date : 08-25-2016

BC18/227.4/592/1316692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671074197-8

Collection Ref. Code : 1857-74-548-5

Customer Information----------

Name : SALIH,ROLANDO ROJAS

Premise Address : GIO HOMES 1 DOOR# 5 PHASE 2,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011127 EFS6	Pole No	:	1316692
Serial No	:	121434724	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19714
Period From	:	07-24-2016	Prev Rdg	:	19127
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	3126	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,947.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,947.50	118.95
Sub-Total		173.56
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		789.15
CURRENT BILL - AUGUST 2016		6,515.91
TOTAL AMOUNT DUE		12,463.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,211.00

Your monthly electricity consumption chart

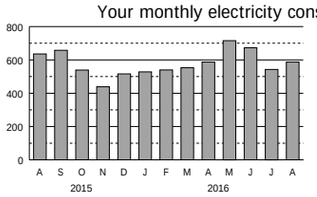

Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.91		
Less : VAT	466.55		
Amount Net of VAT	6,049.36		
Less: BIR 2306	197.28		
BIR 2307	115.39	VATable Sales	6,049.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.69	VAT Zero Rated Sales	0.00
Add : VAT	466.55	VAT Amount	466.55
TOTAL AMOUNT DUE	6,203.24	TOTAL SALES	6,515.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/592/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567284626061

Collection Ref. Code	: 1857-74-548-5	Premise Address	: GIO HOMES 1 DOOR# 5 PHASE 2,BANAWA, CEBU CITY		
Account ID	: 5671074197-8				
Customer Name	: SALIH,ROLANDO ROJAS	TOTAL AMOUNT DUE	: 12,463.62	Overdue Bill	: 1
Meter Number	: 011127 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56710741978

BC18/227.4/592/0/10/08-25-2016/33

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946870689532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220538

94650286381

Date : 08-25-2016

BC18/227.4/592/1316692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465028638-1

Collection Ref. Code : 1857-91-476-7

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : M6 WINDY HILLS SUBD.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310641 GS6	Pole No	:	1316692
Serial No	:	42505708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20397
Period From	:	07-24-2016	Prev Rdg	:	20061
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1640	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.81
CURRENT BILL - AUGUST 2016		3,730.66
TOTAL AMOUNT DUE		7,070.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,645.00

Your monthly electricity consumption chart

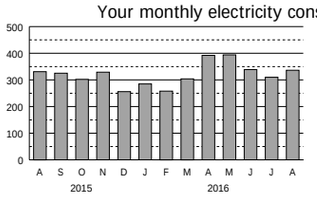

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.66		
Less : VAT	267.15		
Amount Net of VAT	3,463.51		
Less: BIR 2306	112.97		
BIR 2307	66.07	VATable Sales	3,463.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.47	VAT Zero Rated Sales	0.00
Add : VAT	267.15	VAT Amount	267.15
TOTAL AMOUNT DUE	3,551.62	TOTAL SALES	3,730.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/592/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946870689532

Collection Ref. Code	: 1857-91-476-7	Premise Address	: M6 WINDY HILLS SUBD.,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 9465028638-1				
Customer Name	: LOPEZ,MARIROSE DIRA	TOTAL AMOUNT DUE	: 7,070.26	Overdue Bill	: 1
Meter Number	: 310641 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94650286381 BC18/227.4/592/0/10/08-25-2016/33 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256315089727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227746

25683300005

Date : 08-25-2016

BC18/227.4/600/0378520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568330000-5

Collection Ref. Code : 1835-55-635-3

Customer Information----------

Name : BAYOT,DIVINA P TM

Premise Address : WOODLAND SUB-DIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1144212	Pole No	:	0378520
Serial No	:	40098381	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6329
Period From	:	07-24-2016	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	1374
Avg kWh/day	:	44.32	Registered	:	1374
Conn Load	:	520	Billed kWh	:	1374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,296.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,342.38
Transmission Charge	0.6506/kWh	893.92
System Loss Charge	0.848/kWh	1,165.15
Sub-Total		9,401.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,405.32
Supply Charge	0.4118/kWh	565.81
Metering Charge	0.6989/kWh	960.29
	5.00/month	5.00
Sub-Total		3,936.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	127.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 11,296.50	225.93
Sub-Total		353.76
Government Charges		
Franchise Tax - Local		102.69
Value Added Tax		
Generation		471.11
Transmission		23.60
System Loss		70.03
Distribution		472.37
Others		54.77
Universal Charge		
Missionary Electrification	0.1561/kWh	214.49
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.38
Sub-Total		1,849.16
CURRENT BILL - AUGUST 2016		15,540.79
TOTAL AMOUNT DUE		26,837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 25,578.07

Your monthly electricity consumption chart

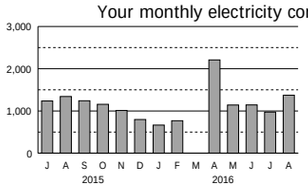

Avg Monthly Usage : 1,158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,540.79		
Less : VAT	1,091.88		
Amount Net of VAT	14,448.91		
Less: BIR 2306	466.22		
BIR 2307	275.89	VATable Sales	14,448.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,706.80	VAT Zero Rated Sales	0.00
Add : VAT	1,091.88	VAT Amount	1,091.88
TOTAL AMOUNT DUE	14,798.68	TOTAL SALES	15,540.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/600/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256315089727

Collection Ref. Code : 1835-55-635-3

Account ID : 2568330000-5

Customer Name : BAYOT,DIVINA P TM

Meter Number : MTR1144212

Period : Jul 2016

Premise Address : WOODLAND SUB-DIVISION,BANAWA

TOTAL AMOUNT DUE : 26,837.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25683300005 BC18/227.4/600/0/10/08-25-2016/33 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708026346695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219056

70872541878

Date : 08-25-2016

BC18/227.4/605/0378520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087254187-8

Collection Ref. Code : 1855-83-098-1

Customer Information----------

Name : SAAVEDRA,JESSICA BACARO

Premise Address : 610 HOMES, DONA JOSEFA VILLAGE,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070551	Pole No	:	0378520
Serial No	:	84397572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9546
Period From	:	07-24-2016	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	472	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,307.81
Transmission Charge	0.3755/kWh	232.43
System Loss Charge	0.8712/kWh	539.27
Sub-Total		4,079.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		44.85
Value Added Tax		
Generation		212.23
Transmission		6.14
System Loss		33.05
Distribution		213.14
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		824.68
CURRENT BILL - AUGUST 2016		6,805.29
TOTAL AMOUNT DUE		10,173.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,825.00

Your monthly electricity consumption chart

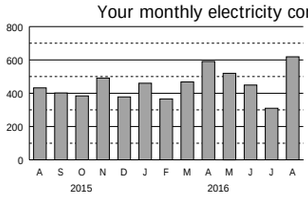

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.29		
Less : VAT	484.94		
Amount Net of VAT	6,320.35		
Less: BIR 2306	205.11		
BIR 2307	120.51	VATable Sales	6,320.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.73	VAT Zero Rated Sales	0.00
Add : VAT	484.94	VAT Amount	484.94
TOTAL AMOUNT DUE	6,479.67	TOTAL SALES	6,805.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/605/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708026346695

Collection Ref. Code	: 1855-83-098-1	Premise Address	: 610 HOMES, DONA JOSEFA VILLAGE,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 7087254187-8				
Customer Name	: SAAVEDRA,JESSICA BACARO	TOTAL AMOUNT DUE	: 10,173.14	Overdue Bill	: 1
Meter Number	: MTR1070551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70872541878 BC18/227.4/605/0/10/08-25-2016/33 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507783628921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219086

50772300005

Date : 08-25-2016

BC18/227.4/620/0378513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077230000-5

Collection Ref. Code : 1811-88-470-9

Customer Information----------

Name : TALAM,ANNA MARIE P

Premise Address : 3720 WOODLAND HEIGHTS,BANAWA

TIN :

Metering Information----------

Meter No	:	211795WS6	Pole No	:	0378513
Serial No	:	44169904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19921
Period From	:	07-24-2016	Prev Rdg	:	19730
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1250	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.23
CURRENT BILL - AUGUST 2016		2,132.96
TOTAL AMOUNT DUE		4,466.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,770.00

Your monthly electricity consumption chart

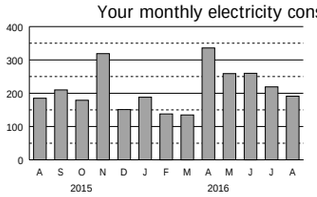

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.96		
Less : VAT	153.18		
Amount Net of VAT	1,979.78		
Less: BIR 2306	64.76		
BIR 2307	37.78	VATable Sales	1,979.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.24	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	2,030.42	TOTAL SALES	2,132.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/620/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507783628921

Collection Ref. Code : 1811-88-470-9

Account ID : 5077230000-5

Customer Name : TALAM,ANNA MARIE P

Meter Number : 211795WS6

Period : Jul 2016

Premise Address : 3720 WOODLAND HEIGHTS,BANAWA

TOTAL AMOUNT DUE : 4,466.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50772300005

BC18/227.4/620/0/10/08-25-2016/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796616602873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232556

79647893795

Date : 08-25-2016

BC18/227.4/650/0378541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964789379-5

Collection Ref. Code : 1859-85-011-1

Customer Information----------

Name : HERNANDEZ,ARTEMIO BERMUDEZ

Premise Address : PACANA COMPD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1037683	Pole No	:	0378541
Serial No	:	126817392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1810
Period From	:	07-24-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2088	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.02
CURRENT BILL - AUGUST 2016		1,602.06
TOTAL AMOUNT DUE		3,031.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,620.00

Your monthly electricity consumption chart

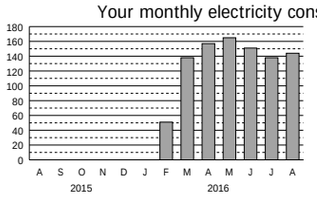

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.06		
Less : VAT	114.85		
Amount Net of VAT	1,487.21		
Less: BIR 2306	48.56		
BIR 2307	28.37	VATable Sales	1,487.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.28	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,525.13	TOTAL SALES	1,602.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/650/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796616602873

Collection Ref. Code	: 1859-85-011-1	Premise Address	: PACANA COMPD BANAWA		
Account ID	: 7964789379-5				
Customer Name	: HERNANDEZ,ARTEMIO BERMUDEZ	TOTAL AMOUNT DUE	: 3,031.02	Overdue Bill	: 1
Meter Number	: MTR1037683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79647893795

BC18/227.4/650/0/10/08-25-2016/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619321232443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227011

61902300005

Date : 08-25-2016

BC18/227.4/690/0378541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190230000-5

Collection Ref. Code : 1819-92-902-7

Customer Information----------

Name : LIM,NOMANCITA M

Premise Address : WOODLAND HEIGHTS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1070552	Pole No	:	0378541
Serial No	:	84397985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64242
Period From	:	07-24-2016	Prev Rdg	:	59212
No of Days	:	31	Diff Rdg	:	5030
Avg kWh/day	:	162.26	Registered	:	5030
Conn Load	:	1120	Billed kWh	:	5030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,503.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26,879.31
Transmission Charge	0.3755/kWh	1,888.77
System Loss Charge	0.8712/kWh	4,382.14
Sub-Total		33,150.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8,805.52
Supply Charge	0.4118/kWh	2,071.35
Metering Charge	0.6989/kWh	3,515.47
	5.00/month	5.00
Sub-Total		14,397.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	467.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.70
Surcharge	0.02 of 51,503.50	1,030.07
Sub-Total		1,498.06
Government Charges		
Franchise Tax - Local		367.84
Value Added Tax		
Generation		1,724.65
Transmission		49.86
System Loss		268.56
Distribution		1,727.68
Others		223.91
Universal Charge		
Missionary Electrification	0.1561/kWh	785.18
Environmental Charge	0.0025/kWh	12.58
NPC Stranded Contract Costs	0.1938/kWh	974.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.72
Sub-Total		6,758.79
CURRENT BILL - AUGUST 2016		55,804.41
TOTAL AMOUNT DUE		107,307.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 24,860.00

Your monthly electricity consumption chart

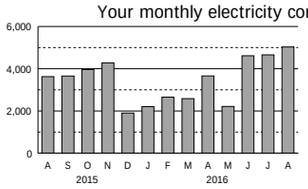

Avg Monthly Usage : 3,463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,804.41		
Less : VAT	3,994.66		
Amount Net of VAT	51,809.75		
Less: BIR 2306	1,689.11		
BIR 2307	988.27	VATable Sales	51,809.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,132.37	VAT Zero Rated Sales	0.00
Add : VAT	3,994.66	VAT Amount	3,994.66
TOTAL AMOUNT DUE	53,127.03	TOTAL SALES	55,804.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/690/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619321232443

Collection Ref. Code	: 1819-92-902-7	Premise Address	: WOODLAND HEIGHTS BANAWA		
Account ID	: 6190230000-5				
Customer Name	: LIM,NOMANCITA M	TOTAL AMOUNT DUE	: 107,307.98	Overdue Bill	: 1
Meter Number	: MTR1070552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61902300005 BC18/227.4/690/0/10/08-25-2016/33 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707059381117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218290

70772300003

Date : 08-25-2016

BC18/227.4/700/0378555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077230000-3

Collection Ref. Code : 1811-88-476-8

Customer Information----------

Name : PACANA,ARTEMIO C

Premise Address : PACANA'S COMP BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074663	Pole No	:	0378555
Serial No	:	40014160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3292
Period From	:	07-24-2016	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	757	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.02
CURRENT BILL - AUGUST 2016		1,448.27
TOTAL AMOUNT DUE		2,618.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,109.00

Your monthly electricity consumption chart

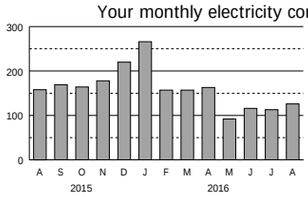

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.27		
Less : VAT	105.45		
Amount Net of VAT	1,342.82		
Less: BIR 2306	44.56		
BIR 2307	25.66	VATable Sales	1,342.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.60	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,378.05	TOTAL SALES	1,448.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/700/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707059381117

Collection Ref. Code	: 1811-88-476-8	Premise Address	: PACANA'S COMP BANAWA,GUADALUPE		
Account ID	: 7077230000-3				
Customer Name	: PACANA,ARTEMIO C	TOTAL AMOUNT DUE	: 2,618.96	Overdue Bill	: 1
Meter Number	: MTR1074663				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70772300003 BC18/227.4/700/0/10/08-25-2016/33 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783733487907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225281

78355117330

Date : 08-25-2016

BC18/227.4/704/0378576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835511733-0

Collection Ref. Code : 1859-63-239-4

Customer Information----------

Name : SALISE,HECTOR DEL BANDO

Premise Address : BANAWA,PACANA COMPOUND WINDY HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029263	Pole No	:	0378576
Serial No	:	36723322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8673
Period From	:	07-24-2016	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	3328	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		106.78
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		494.71
CURRENT BILL - AUGUST 2016		4,084.75
TOTAL AMOUNT DUE		4,711.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 3,000.00

Your monthly electricity consumption chart

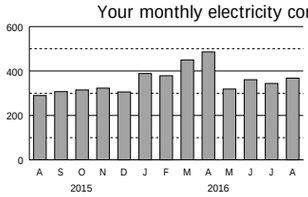

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.75		
Less : VAT	292.47		
Amount Net of VAT	3,792.28		
Less: BIR 2306	123.66		
BIR 2307	72.34	VATable Sales	3,792.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.28	VAT Zero Rated Sales	0.00
Add : VAT	292.47	VAT Amount	292.47
TOTAL AMOUNT DUE	3,888.75	TOTAL SALES	4,084.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/704/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783733487907

Collection Ref. Code	: 1859-63-239-4	Premise Address	: BANAWA,PACANA COMPOUND WINDY HILLS,GUADALUPE, CEBU CITY
Account ID	: 7835511733-0		
Customer Name	: SALISE,HECTOR DEL BANDO	TOTAL AMOUNT DUE	: 4,711.50 Overdue Bill : 1
Meter Number	: MTR1029263		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78355117330

BC18/227.4/704/0/10/08-25-2016/33

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683708940281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223335

68350317589

Date : 08-25-2016

BC18/227.4/705/0378576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835031758-9

Collection Ref. Code : 1851-31-395-8

Customer Information----------

Name : LAUDE,NELITA MANDAL

Premise Address : PACANA SUBDIVISION,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	504724 GS6	Pole No	:	0378576
Serial No	:	56867278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37105
Period From	:	07-24-2016	Prev Rdg	:	36477
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	753	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,092.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,092.00	141.84
Sub-Total		200.27
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		846.13
CURRENT BILL - AUGUST 2016		6,987.13
TOTAL AMOUNT DUE		14,079.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,493.00

Your monthly electricity consumption chart

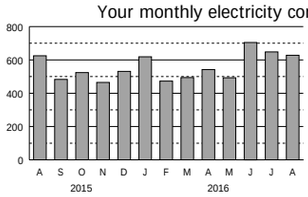

Avg Monthly Usage : 556.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,987.13		
Less : VAT	500.88		
Amount Net of VAT	6,486.25		
Less: BIR 2306	211.78		
BIR 2307	123.74	VATable Sales	6,486.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,150.73	VAT Zero Rated Sales	0.00
Add : VAT	500.88	VAT Amount	500.88
TOTAL AMOUNT DUE	6,651.61	TOTAL SALES	6,987.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/705/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683708940281

Collection Ref. Code	: 1851-31-395-8	Premise Address	: PACANA SUBDIVISION,BANAWA,GUADALUPE		
Account ID	: 6835031758-9				
Customer Name	: LAUDE,NELITA MANDAL	TOTAL AMOUNT DUE	: 14,079.34	Overdue Bill	: 1
Meter Number	: 504724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68350317589 BC18/227.4/705/0/10/08-25-2016/33 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780936029794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223060

78094300007

Date : 08-25-2016

BC18/227.4/710/0378576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809430000-7

Collection Ref. Code : 1831-72-788-9

Customer Information----------

Name : GARCES,ROMELINDA C

Premise Address : PACANA COMPD BANAWA

TIN :

Metering Information----------

Meter No	:	183609DS6	Pole No	:	0378576
Serial No	:	12791788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26527
Period From	:	07-24-2016	Prev Rdg	:	25989
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	860	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,874.96
Transmission Charge	0.3755/kWh	202.02
System Loss Charge	0.8712/kWh	468.71
Sub-Total		3,545.69
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,797.50	95.95
Sub-Total		146.00
Government Charges		
Franchise Tax - Local		39.27
Value Added Tax		
Generation		184.46
Transmission		5.34
System Loss		28.73
Distribution		185.33
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		721.66
CURRENT BILL - AUGUST 2016		5,957.73
TOTAL AMOUNT DUE		10,755.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,770.00

Your monthly electricity consumption chart

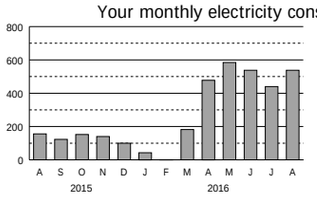

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,957.73		
Less : VAT	426.09		
Amount Net of VAT	5,531.64		
Less: BIR 2306	180.17		
BIR 2307	105.51	VATable Sales	5,531.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,245.96	VAT Zero Rated Sales	0.00
Add : VAT	426.09	VAT Amount	426.09
TOTAL AMOUNT DUE	5,672.05	TOTAL SALES	5,957.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/710/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780936029794

Collection Ref. Code	: 1831-72-788-9	Premise Address	: PACANA COMPD BANAWA		
Account ID	: 7809430000-7				
Customer Name	: GARCES,ROMELINDA C	TOTAL AMOUNT DUE	: 10,755.16	Overdue Bill	: 1
Meter Number	: 183609DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78094300007

BC18/227.4/710/0/10/08-25-2016/33

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761028634125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230656

76164300006

Date : 08-25-2016

BC18/227.4/750/0378590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616430000-6

Collection Ref. Code : 1823-70-998-2

Customer Information----------

Name : LUCAS,AGUSTINA G.

Premise Address : WINDY HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1006272	Pole No	:	0378590
Serial No	:	32645384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4801
Period From	:	07-24-2016	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.94
CURRENT BILL - AUGUST 2016		2,146.61
TOTAL AMOUNT DUE		4,122.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,712.00

Your monthly electricity consumption chart

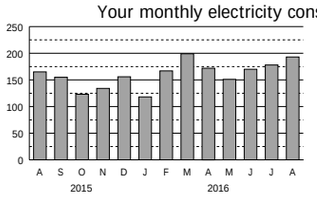

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.61		
Less : VAT	153.85		
Amount Net of VAT	1,992.76		
Less: BIR 2306	65.03		
BIR 2307	38.02	VATable Sales	1,992.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.71	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	2,043.56	TOTAL SALES	2,146.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/750/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761028634125

Collection Ref. Code : 1823-70-998-2

Account ID : 7616430000-6

Customer Name : LUCAS,AGUSTINA G.

Meter Number : MTR1006272

Period : Jul 2016

Premise Address : WINDY HILLS BANAWA

TOTAL AMOUNT DUE : 4,122.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76164300006

BC18/227.4/750/0/10/08-25-2016/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329743758972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231073

32992300007

Date : 08-25-2016

BC18/227.4/760/0378590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299230000-7

Collection Ref. Code : 1813-75-386-5

Customer Information----------

Name : SALCEDO,RICO G.

Premise Address : WOODLAND HEIGHTS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434797 GS6	Pole No	:	0378590
Serial No	:	53717240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4342
Period From	:	07-24-2016	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 54.25
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.52
CURRENT BILL - AUGUST 2016		818.88
TOTAL AMOUNT DUE		1,959.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,243.14

Your monthly electricity consumption chart

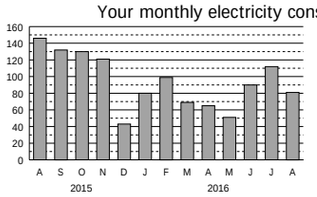

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.88		
Less : VAT	58.56		
Amount Net of VAT	760.32		
Less: BIR 2306	24.80		
BIR 2307	14.43	VATable Sales	760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.09	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	779.65	TOTAL SALES	818.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/760/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329743758972

Collection Ref. Code	: 1813-75-386-5	Premise Address	: WOODLAND HEIGHTS, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 3299230000-7		
Customer Name	: SALCEDO,RICO G.	TOTAL AMOUNT DUE	: 1,959.25 Overdue Bill : 1
Meter Number	: 434797 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32992300007

BC18/227.4/760/0/10/08-25-2016/33

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014112301334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223024

01425300009

Date : 08-25-2016

BC18/227.4/770/0378590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142530000-9

Collection Ref. Code : 1833-20-029-2

Customer Information----------

Name : SALCEDO,RICO GO

Premise Address : WOODLAND HEIGHTS SUBD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355550 GS6	Pole No	:	0378590
Serial No	:	63854795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8763
Period From	:	07-24-2016	Prev Rdg	:	8273
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1020	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.3755/kWh	184.00
System Loss Charge	0.8712/kWh	426.89
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		137.22
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		168.01
Transmission		4.85
System Loss		26.16
Distribution		168.84
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		657.86
CURRENT BILL - AUGUST 2016		5,431.46
TOTAL AMOUNT DUE		10,012.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,045.00

Your monthly electricity consumption chart

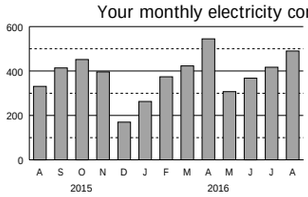

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.46		
Less : VAT	388.62		
Amount Net of VAT	5,042.84		
Less: BIR 2306	164.33		
BIR 2307	96.19	VATable Sales	5,042.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,782.32	VAT Zero Rated Sales	0.00
Add : VAT	388.62	VAT Amount	388.62
TOTAL AMOUNT DUE	5,170.94	TOTAL SALES	5,431.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/770/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014112301334

Collection Ref. Code : 1833-20-029-2

Account ID : 0142530000-9

Customer Name : SALCEDO,RICO GO

Meter Number : 355550 GS6

Period : Jul 2016

Premise Address : WOODLAND HEIGHTS SUBD.,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 10,012.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01425300009

BC18/227.4/770/0/10/08-25-2016/33

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800462110562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213953

80014300000

Date : 08-25-2016

BC18/227.4/780/0378590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001430000-0

Collection Ref. Code : 1837-25-455-9

Customer Information----------

Name : SALCEDO,HECTOR G

Premise Address : WOODLAND HEIGHTS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	202820WS6	Pole No	:	0378590
Serial No	:	45864393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34750
Period From	:	07-24-2016	Prev Rdg	:	34052
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	2320	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,246.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,729.97
Transmission Charge	0.3755/kWh	262.10
System Loss Charge	0.8712/kWh	608.10
Sub-Total		4,600.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,246.50	144.93
Sub-Total		209.87
Government Charges		
Franchise Tax - Local		51.09
Value Added Tax		
Generation		239.33
Transmission		6.92
System Loss		37.27
Distribution		240.26
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		938.72
CURRENT BILL - AUGUST 2016		7,750.95
TOTAL AMOUNT DUE		14,997.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,452.85

Your monthly electricity consumption chart

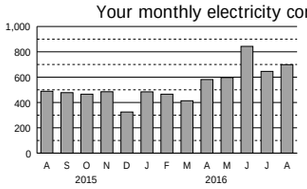

Avg Monthly Usage : 536.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,750.95		
Less : VAT	555.10		
Amount Net of VAT	7,195.85		
Less: BIR 2306	234.72		
BIR 2307	137.27	VATable Sales	7,195.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,823.86	VAT Zero Rated Sales	0.00
Add : VAT	555.10	VAT Amount	555.10
TOTAL AMOUNT DUE	7,378.96	TOTAL SALES	7,750.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/780/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800462110562

Collection Ref. Code	: 1837-25-455-9	Premise Address	: WOODLAND HEIGHTS SUBD,BANAWA
Account ID	: 8001430000-0		
Customer Name	: SALCEDO,HECTOR G	TOTAL AMOUNT DUE	: 14,997.64
Meter Number	: 202820WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80014300000

BC18/227.4/780/0/10/08-25-2016/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803838533098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215656

80375068915

Date : 08-25-2016

BC18/227.4/781/1152421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037506891-5

Collection Ref. Code : 1849-37-554-2

Customer Information----------

Name : CABASE,ELVIRA MIER

Premise Address : PACANA COMPOUND,WOODLAND HEIGHTS

TIN :

Metering Information----------

Meter No	:	6589 EES6	Pole No	:	1152421
Serial No	:	05790439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5985
Period From	:	07-24-2016	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	472	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.95
CURRENT BILL - AUGUST 2016		2,311.80
TOTAL AMOUNT DUE		4,388.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,434.00

Your monthly electricity consumption chart

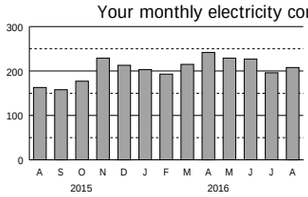

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.80		
Less : VAT	165.63		
Amount Net of VAT	2,146.17		
Less: BIR 2306	70.04		
BIR 2307	40.94	VATable Sales	2,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.19	VAT Zero Rated Sales	0.00
Add : VAT	165.63	VAT Amount	165.63
TOTAL AMOUNT DUE	2,200.82	TOTAL SALES	2,311.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/781/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803838533098

Collection Ref. Code	: 1849-37-554-2	Premise Address	: PACANA COMPOUND,WOODLAND HEIGHTS		
Account ID	: 8037506891-5				
Customer Name	: CABASE,ELVIRA MIER	TOTAL AMOUNT DUE	: 4,388.84	Overdue Bill	: 1
Meter Number	: 6589 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80375068915

BC18/227.4/781/0/10/08-25-2016/33

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253765426740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225975

25334717656

Date : 08-25-2016

BC18/227.4/782/1152421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533471765-6

Collection Ref. Code : 1849-61-308-7

Customer Information----------

Name : BARAMEDA,MARILYN CARUMBA

Premise Address : R. DUTERTE ST.,PACANA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1012197	Pole No	:	1152421
Serial No	:	121759631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3920
Period From	:	07-24-2016	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 29.29
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.70
CURRENT BILL - AUGUST 2016		996.33
TOTAL AMOUNT DUE		1,789.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,204.39

Your monthly electricity consumption chart

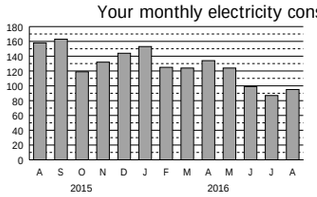

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.33		
Less : VAT	70.89		
Amount Net of VAT	925.44		
Less: BIR 2306	30.01		
BIR 2307	17.60	VATable Sales	925.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.83	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	948.72	TOTAL SALES	996.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/782/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253765426740

Collection Ref. Code	: 1849-61-308-7	Premise Address	: R. DUTERTE ST.,PACANA COMPOUND		
Account ID	: 2533471765-6				
Customer Name	: BARAMEDA,MARILYN CARUMBA	TOTAL AMOUNT DUE	: 1,789.31	Overdue Bill	: 1
Meter Number	: MTR1012197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25334717656 BC18/227.4/782/0/10/08-25-2016/33 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195832037508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230330

19514300003

Date : 08-25-2016

BC18/227.4/830/0374552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951430000-3

Collection Ref. Code : 1821-58-221-7

Customer Information----------

Name : CABANILLA,SILVERIO P

Premise Address : SITIO CAIMITO BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1135288	Pole No	:	0374552
Serial No	:	40093445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1690
Period From	:	07-24-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.69
CURRENT BILL - AUGUST 2016		2,094.49
TOTAL AMOUNT DUE		3,685.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,012.00

Your monthly electricity consumption chart

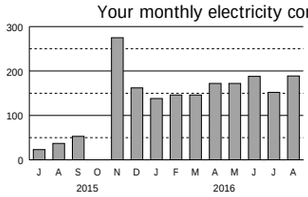

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.49		
Less : VAT	149.84		
Amount Net of VAT	1,944.65		
Less: BIR 2306	63.37		
BIR 2307	37.09	VATable Sales	1,944.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.19	VAT Zero Rated Sales	0.00
Add : VAT	149.84	VAT Amount	149.84
TOTAL AMOUNT DUE	1,994.03	TOTAL SALES	2,094.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/830/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195832037508

Collection Ref. Code	: 1821-58-221-7	Premise Address	: SITIO CAIMITO BANAWA		
Account ID	: 1951430000-3				
Customer Name	: CABANILLA,SILVERIO P	TOTAL AMOUNT DUE	: 3,685.56	Overdue Bill	: 1
Meter Number	: MTR1135288				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19514300003 BC18/227.4/830/0/10/08-25-2016/33 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496470161927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230471

49672300008

Date : 08-25-2016

BC18/227.4/840/0374552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967230000-8

Collection Ref. Code : 1811-88-344-3

Customer Information----------

Name : CABANILLA,SOFIA

Premise Address : DUTERTE ST., BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1135476	Pole No	:	0374552
Serial No	:	85021948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	937
Period From	:	07-24-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.65
CURRENT BILL - AUGUST 2016		1,144.86
TOTAL AMOUNT DUE		2,049.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,081.00

Your monthly electricity consumption chart

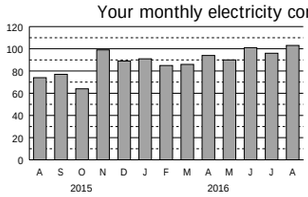

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.86		
Less : VAT	82.03		
Amount Net of VAT	1,062.83		
Less: BIR 2306	34.69		
BIR 2307	20.28	VATable Sales	1,062.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.86	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,089.89	TOTAL SALES	1,144.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/840/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496470161927

Collection Ref. Code : 1811-88-344-3

Account ID : 4967230000-8

Customer Name : CABANILLA,SOFIA

Meter Number : MTR1135476

Period : Jul 2016

Premise Address : DUTERTE ST., BANAWA

TOTAL AMOUNT DUE : 2,049.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49672300008

BC18/227.4/840/0/10/08-25-2016/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161703581804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233193

16135233373

Date : 08-25-2016

BC18/227.4/906/0374545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613523337-3

Collection Ref. Code : 1857-94-524-7

Customer Information----------

Name : CANALIJA,LYDIA PANILAG

Premise Address : BLOCK 1 LOT 3 DUTERTE ST.,KOOP HOMES,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046120	Pole No	:	0374545
Serial No	:	121435355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2453
Period From	:	07-24-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	304	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.61
CURRENT BILL - AUGUST 2016		1,269.32
TOTAL AMOUNT DUE		2,875.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,238.00

Your monthly electricity consumption chart

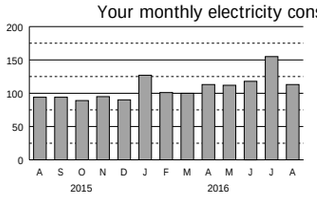

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.32		
Less : VAT	91.41		
Amount Net of VAT	1,177.91		
Less: BIR 2306	38.63		
BIR 2307	22.48	VATable Sales	1,177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.80	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,208.21	TOTAL SALES	1,269.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/906/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161703581804

Collection Ref. Code	: 1857-94-524-7	Premise Address	: BLOCK 1 LOT 3 DUTERTE ST.,KOOP HOMES,BANAWA, CEBU CITY
Account ID	: 1613523337-3		
Customer Name	: CANALIJA,LYDIA PANILAG	TOTAL AMOUNT DUE	: 2,875.74
Meter Number	: MTR1046120	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16135233373

BC18/227.4/906/0/10/08-25-2016/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337827931350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217086

33772300001

Date : 08-25-2016

BC18/227.4/1020/0377745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377230000-1

Collection Ref. Code : 1811-88-710-4

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : M VELEZ ST BANAWA,C/O ABRAHAM KIM

TIN :

Metering Information----------

Meter No	:	505968 GS6	Pole No	:	0377745
Serial No	:	59605418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30941
Period From	:	07-24-2016	Prev Rdg	:	30831
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.75
CURRENT BILL - AUGUST 2016		1,246.16
TOTAL AMOUNT DUE		3,269.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,262.97

Your monthly electricity consumption chart

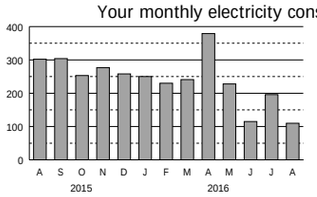

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.16		
Less : VAT	90.12		
Amount Net of VAT	1,156.04		
Less: BIR 2306	38.09		
BIR 2307	22.07	VATable Sales	1,156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.88	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,186.00	TOTAL SALES	1,246.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1020/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337827931350

Collection Ref. Code	: 1811-88-710-4	Premise Address	: M VELEZ ST BANAWA,C/O ABRAHAM KIM
Account ID	: 3377230000-1		
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 3,269.17
Meter Number	: 505968 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33772300001 BC18/227.4/1020/0/10/08-25-2016/33 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827282824505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228957

82772300008

Date : 08-25-2016

BC18/227.4/1030/0377745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277230000-8

Collection Ref. Code : 1811-88-680-9

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : BANAWA COR VELEZ HSE,C/O PAMELA COMPLETO

TIN :

Metering Information----------

Meter No	:	MTR1072843	Pole No	:	0377745
Serial No	:	40013595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2489
Period From	:	07-24-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,460.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,719.99
Transmission Charge	0.3755/kWh	191.13
System Loss Charge	0.8712/kWh	443.44
Sub-Total		3,354.56
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,460.50	109.21
Sub-Total		156.57
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		174.52
Transmission		5.04
System Loss		27.17
Distribution		175.37
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		685.14
CURRENT BILL - AUGUST 2016		5,657.68
TOTAL AMOUNT DUE		11,118.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,100.00

Your monthly electricity consumption chart

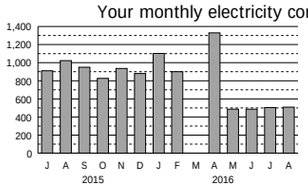

Avg Monthly Usage : 834.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.68		
Less : VAT	405.36		
Amount Net of VAT	5,252.32		
Less: BIR 2306	171.40		
BIR 2307	100.20	VATable Sales	5,252.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.72	VAT Zero Rated Sales	0.00
Add : VAT	405.36	VAT Amount	405.36
TOTAL AMOUNT DUE	5,386.08	TOTAL SALES	5,657.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1030/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827282824505

Collection Ref. Code	: 1811-88-680-9	Premise Address	: BANAWA COR VELEZ HSE,C/O PAMELA COMPLETO		
Account ID	: 8277230000-8				
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 11,118.20	Overdue Bill	: 1
Meter Number	: MTR1072843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82772300008 BC18/227.4/1030/0/10/08-25-2016/33 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627119501387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232845

62772300000

Date : 08-25-2016

BC18/227.4/1040/0377731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277230000-0

Collection Ref. Code : 1811-88-656-6

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : BANAWA COR VELEZ HSE,ALVIN LIM

TIN :

Metering Information----------

Meter No	:	178281DS6	Pole No	:	0377731
Serial No	:	11272958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93659
Period From	:	07-24-2016	Prev Rdg	:	92878
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	0	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,792.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,173.51
Transmission Charge	0.3755/kWh	293.27
System Loss Charge	0.8712/kWh	680.41
Sub-Total		5,147.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,792.50	135.85
Sub-Total		208.51
Government Charges		
Franchise Tax - Local		56.96
Value Added Tax		
Generation		267.79
Transmission		7.74
System Loss		41.71
Distribution		268.76
Others		31.86
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,046.89
CURRENT BILL - AUGUST 2016		8,642.27
TOTAL AMOUNT DUE		15,434.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,108.00

Your monthly electricity consumption chart

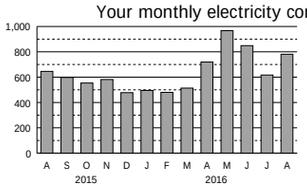

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,642.27		
Less : VAT	617.86		
Amount Net of VAT	8,024.41		
Less: BIR 2306	261.27		
BIR 2307	153.05	VATable Sales	8,024.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,610.09	VAT Zero Rated Sales	0.00
Add : VAT	617.86	VAT Amount	617.86
TOTAL AMOUNT DUE	8,227.95	TOTAL SALES	8,642.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1040/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627119501387

Collection Ref. Code	: 1811-88-656-6	Premise Address	: BANAWA COR VELEZ HSE,ALVIN LIM
Account ID	: 6277230000-0		
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 15,434.58
Meter Number	: 178281DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62772300000 BC18/227.4/1040/0/10/08-25-2016/33 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153770025884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228769

15328541287

Date : 08-25-2016

BC18/227.4/1050/0377731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532854128-7

Collection Ref. Code : 1855-71-710-7

Customer Information----------

Name : ALBULARIO & SONS REALTY,INC.

Premise Address : M. DUTERTE ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006282	Pole No	:	0377731
Serial No	:	33782408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4464
Period From	:	07-24-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1110	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.16
CURRENT BILL - AUGUST 2016		445.54
TOTAL AMOUNT DUE		633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 319.00

Your monthly electricity consumption chart

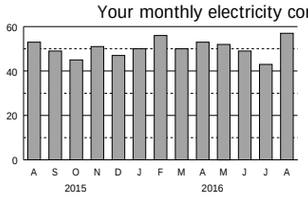

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.54		
Less : VAT	31.12		
Amount Net of VAT	414.42		
Less: BIR 2306	13.25		
BIR 2307	7.75	VATable Sales	414.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.42	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	424.54	TOTAL SALES	445.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1050/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153770025884

Collection Ref. Code	: 1855-71-710-7	Premise Address	: M. DUTERTE ST.,GUADALUPE, CEBU CITY		
Account ID	: 1532854128-7				
Customer Name	: ALBULARIO & SONS REALTY,INC.	TOTAL AMOUNT DUE	: 633.33	Overdue Bill	: 1
Meter Number	: MTR1006282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15328541287 BC18/227.4/1050/0/10/08-25-2016/33 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527437420561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230104

52772300001

Date : 08-25-2016

BC18/227.4/1070/0377731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277230000-1

Collection Ref. Code : 1811-88-650-7

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : BANAWA COR VELEZ HSE,RAMON ABAIS

TIN :

Metering Information----------

Meter No	:	423029GS6	Pole No	:	0377731
Serial No	:	85732223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7151
Period From	:	07-24-2016	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,514.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,514.50	130.29
Sub-Total		191.23
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		880.19
CURRENT BILL - AUGUST 2016		7,267.35
TOTAL AMOUNT DUE		13,781.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 7,332.45

Your monthly electricity consumption chart

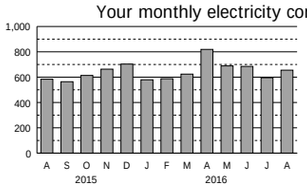

Avg Monthly Usage : 643.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.35		
Less : VAT	520.24		
Amount Net of VAT	6,747.11		
Less: BIR 2306	219.98		
BIR 2307	128.70	VATable Sales	6,747.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,398.43	VAT Zero Rated Sales	0.00
Add : VAT	520.24	VAT Amount	520.24
TOTAL AMOUNT DUE	6,918.67	TOTAL SALES	7,267.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1070/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527437420561

Collection Ref. Code	: 1811-88-650-7	Premise Address	: BANAWA COR VELEZ HSE,RAMON ABAIS		
Account ID	: 5277230000-1				
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 13,781.93	Overdue Bill	: 1
Meter Number	: 423029GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52772300001 BC18/227.4/1070/0/10/08-25-2016/33 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037235336715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216621

03772300004

Date : 08-25-2016

BC18/227.4/1080/0334720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377230000-4

Collection Ref. Code : 1811-88-689-2

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : BANAWA ALBULARIO CPD,C/O JOMARI LOPEZ

TIN :

Metering Information----------

Meter No	:	175196DS6	Pole No	:	0334720
Serial No	:	12630272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66734
Period From	:	07-24-2016	Prev Rdg	:	66257
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,548.99
Transmission Charge	0.3755/kWh	179.11
System Loss Charge	0.8712/kWh	415.56
Sub-Total		3,143.66
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		163.56
Transmission		4.72
System Loss		25.46
Distribution		164.38
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		640.45
CURRENT BILL - AUGUST 2016		5,287.79
TOTAL AMOUNT DUE		9,760.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,280.00

Your monthly electricity consumption chart

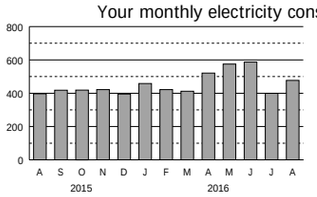

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.79		
Less : VAT	378.36		
Amount Net of VAT	4,909.43		
Less: BIR 2306	159.99		
BIR 2307	93.64	VATable Sales	4,909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.80	VAT Zero Rated Sales	0.00
Add : VAT	378.36	VAT Amount	378.36
TOTAL AMOUNT DUE	5,034.16	TOTAL SALES	5,287.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1080/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037235336715

Collection Ref. Code	: 1811-88-689-2	Premise Address	: BANAWA ALBULARIO CPD,C/O JOMARI LOPEZ		
Account ID	: 0377230000-4				
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 9,760.26	Overdue Bill	: 1
Meter Number	: 175196DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03772300004 BC18/227.4/1080/0/10/08-25-2016/33 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500430031020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214197

50015300002

Date : 08-25-2016

BC18/227.4/1100/0627314/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001530000-2

Collection Ref. Code : 1841-41-038-1

Customer Information----------

Name : MABATID,RUFA C

Premise Address : R. DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166123	Pole No	:	0627314
Serial No	:	133485630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45
Period From	:	07-24-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.6506/kWh	21.47
System Loss Charge	0.848/kWh	27.98
Sub-Total		225.80
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.07
Surcharge	0.02 of 166.00	3.32
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		11.31
Transmission		0.57
System Loss		1.68
Distribution		11.93
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.78
CURRENT BILL - AUGUST 2016		376.39
TOTAL AMOUNT DUE		542.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 240.00

Your monthly electricity consumption chart

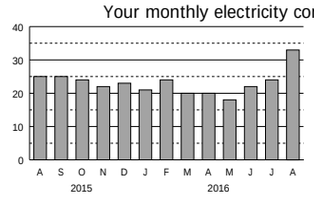

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.39		
Less : VAT	26.56		
Amount Net of VAT	349.83		
Less: BIR 2306	11.33		
BIR 2307	6.68	VATable Sales	349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.82	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	358.38	TOTAL SALES	376.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1100/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500430031020

Collection Ref. Code	: 1841-41-038-1	Premise Address	: R. DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5001530000-2		
Customer Name	: MABATID,RUFA C	TOTAL AMOUNT DUE	: 542.28 Overdue Bill : 1
Meter Number	: MTR1166123		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50015300002

BC18/227.4/1100/0/10/08-25-2016/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031493988098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232182

03144300005

Date : 08-25-2016

BC18/227.4/1150/1126795/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314430000-5

Collection Ref. Code : 1841-98-815-4

Customer Information----------

Name : CABALLES,ELMIE G

Premise Address : 429-R DUTERTE ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133954	Pole No	:	1126795
Serial No	:	40076244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	999
Period From	:	07-24-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	793	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,089.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.56
CURRENT BILL - AUGUST 2016		1,131.24
TOTAL AMOUNT DUE		2,221.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

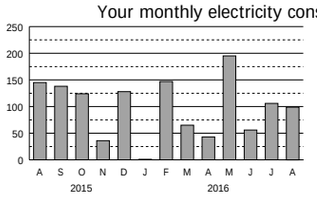

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.24		
Less : VAT	79.91		
Amount Net of VAT	1,051.33		
Less: BIR 2306	34.12		
BIR 2307	20.08	VATable Sales	1,051.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.13	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,077.04	TOTAL SALES	1,131.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1150/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031493988098

Collection Ref. Code	: 1841-98-815-4	Premise Address	: 429-R DUTERTE ST,BANAWA,CEBU CITY
Account ID	: 0314430000-5		
Customer Name	: CABALLES,ELMIE G	TOTAL AMOUNT DUE	: 2,221.16
Meter Number	: MTR1133954		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03144300005 BC18/227.4/1150/0/10/08-25-2016/33 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070007881059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216909

07044300007

Date : 08-25-2016

BC18/227.4/1200/0627314/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704430000-7

Collection Ref. Code : 1829-94-185-2

Customer Information----------

Name : CANETE,ERLINDA V

Premise Address : 440 R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	343101GS6	Pole No	:	0627314
Serial No	:	49024473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63198
Period From	:	07-24-2016	Prev Rdg	:	62498
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	260	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,740.66
Transmission Charge	0.3755/kWh	262.85
System Loss Charge	0.8712/kWh	609.84
Sub-Total		4,613.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		125.13
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		240.00
Transmission		6.94
System Loss		37.37
Distribution		240.95
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		930.43
CURRENT BILL - AUGUST 2016		7,676.82
TOTAL AMOUNT DUE		10,676.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,572.88

Your monthly electricity consumption chart

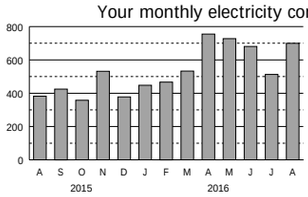

Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,676.82		
Less : VAT	546.35		
Amount Net of VAT	7,130.47		
Less: BIR 2306	231.07		
BIR 2307	135.94	VATable Sales	7,130.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,763.46	VAT Zero Rated Sales	0.00
Add : VAT	546.35	VAT Amount	546.35
TOTAL AMOUNT DUE	7,309.81	TOTAL SALES	7,676.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1200/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070007881059

Collection Ref. Code : 1829-94-185-2

Account ID : 0704430000-7

Customer Name : CANETE,ERLINDA V

Meter Number : 343101GS6

Period : Jul 2016

Premise Address : 440 R DUTERTE ST,BANAWA

TOTAL AMOUNT DUE : 10,676.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07044300007

BC18/227.4/1200/0/10/08-25-2016/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486420566941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225026

48682300008

Date : 08-25-2016

BC18/227.4/1210/0627314/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868230000-8

Collection Ref. Code : 1811-91-320-2

Customer Information----------

Name : CANETE,ANDRES B

Premise Address : 440 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	552547 GS6	Pole No	:	0627314
Serial No	:	82934399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26227
Period From	:	07-24-2016	Prev Rdg	:	25807
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,244.40
Transmission Charge	0.3755/kWh	157.71
System Loss Charge	0.8712/kWh	365.90
Sub-Total		2,768.01
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		144.01
Transmission		4.16
System Loss		22.42
Distribution		144.81
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.16
CURRENT BILL - AUGUST 2016		4,666.72
TOTAL AMOUNT DUE		9,052.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 5,247.00

Your monthly electricity consumption chart

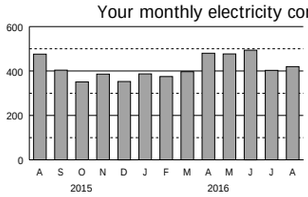

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.72		
Less : VAT	334.31		
Amount Net of VAT	4,332.41		
Less: BIR 2306	141.36		
BIR 2307	82.65	VATable Sales	4,332.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.40	VAT Zero Rated Sales	0.00
Add : VAT	334.31	VAT Amount	334.31
TOTAL AMOUNT DUE	4,442.71	TOTAL SALES	4,666.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1210/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486420566941

Collection Ref. Code	: 1811-91-320-2	Premise Address	: 440 M VELEZ ST		
Account ID	: 4868230000-8				
Customer Name	: CANETE,ANDRES B	TOTAL AMOUNT DUE	: 9,052.53	Overdue Bill	: 1
Meter Number	: 552547 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48682300008 BC18/227.4/1210/0/10/08-25-2016/33 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386052597934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225310

38682300009

Date : 08-25-2016

BC18/227.4/1230/0627314/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868230000-9

Collection Ref. Code : 1811-91-287-7

Customer Information----------

Name : CABALLERO,LUISA

Premise Address : BANAWA COR RD TO

TIN :

Metering Information----------

Meter No	:	504930 GS6	Pole No	:	0627314
Serial No	:	64883815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6820
Period From	:	07-24-2016	Prev Rdg	:	6709
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.50
CURRENT BILL - AUGUST 2016		1,261.04
TOTAL AMOUNT DUE		3,464.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 10,583.00

Your monthly electricity consumption chart

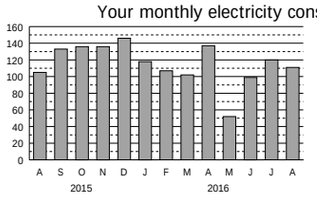

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.04		
Less : VAT	91.31		
Amount Net of VAT	1,169.73		
Less: BIR 2306	38.58		
BIR 2307	22.34	VATable Sales	1,169.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.81	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,200.12	TOTAL SALES	1,261.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1230/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386052597934

Collection Ref. Code	: 1811-91-287-7	Premise Address	: BANAWA COR RD TO		
Account ID	: 3868230000-9				
Customer Name	: CABALLERO,LUISA	TOTAL AMOUNT DUE	: 3,464.25	Overdue Bill	: 1
Meter Number	: 504930 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38682300009 BC18/227.4/1230/0/10/08-25-2016/33 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539083687269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217793

53982300005

Date : 08-25-2016

BC18/227.4/1250/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398230000-5

Collection Ref. Code : 1813-54-731-9

Customer Information----------

Name : CABALLES,IMELDA L.

Premise Address : 429 R DUTERTE ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377177GS6	Pole No	:	0334692
Serial No	:	2003134797	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22337
Period From	:	07-24-2016	Prev Rdg	:	22130
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	560	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		103.18
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.11
CURRENT BILL - AUGUST 2016		2,348.81
TOTAL AMOUNT DUE		6,544.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,613.82

Your monthly electricity consumption chart

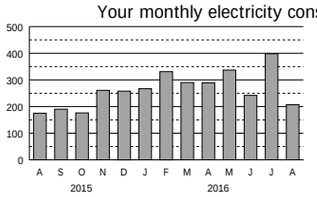

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.81		
Less : VAT	170.00		
Amount Net of VAT	2,178.81		
Less: BIR 2306	71.85		
BIR 2307	41.60	VATable Sales	2,178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.36	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,235.36	TOTAL SALES	2,348.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1250/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539083687269

Collection Ref. Code	: 1813-54-731-9	Premise Address	: 429 R DUTERTE ST, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5398230000-5		
Customer Name	: CABALLES,IMELDA L.	TOTAL AMOUNT DUE	: 6,544.68
Meter Number	: 377177GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53982300005 BC18/227.4/1250/0/10/08-25-2016/33 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917253453335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224332

91772300009

Date : 08-25-2016

BC18/227.4/1290/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177230000-9

Collection Ref. Code : 1811-88-569-1

Customer Information----------

Name : YBANEZ,CRISTINA -M4

Premise Address : RD TO GOODSHEPERD,NR COR DUTERTE ST,MRS A SERENO

TIN :

Metering Information----------

Meter No	:	MTR1036269	Pole No	:	0334692
Serial No	:	125284557	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10974
Period From	:	07-24-2016	Prev Rdg	:	10548
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,984.00	99.68
Sub-Total		139.32
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.57
CURRENT BILL - AUGUST 2016		4,745.36
TOTAL AMOUNT DUE		9,729.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,200.00

Your monthly electricity consumption chart

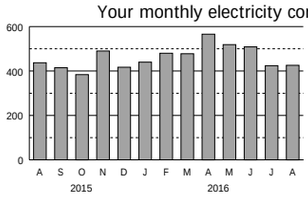

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.36		
Less : VAT	340.35		
Amount Net of VAT	4,405.01		
Less: BIR 2306	143.92		
BIR 2307	84.04	VATable Sales	4,405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.05	VAT Zero Rated Sales	0.00
Add : VAT	340.35	VAT Amount	340.35
TOTAL AMOUNT DUE	4,517.40	TOTAL SALES	4,745.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1290/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917253453335

Collection Ref. Code	: 1811-88-569-1	Premise Address	: RD TO GOODSHEPERD,NR COR DUTERTE ST,MRS A SERENO		
Account ID	: 9177230000-9				
Customer Name	: YBANEZ,CRISTINA -M4	TOTAL AMOUNT DUE	: 9,729.46	Overdue Bill	: 1
Meter Number	: MTR1036269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91772300009 BC18/227.4/1290/0/10/08-25-2016/33 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817673444403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223615

81772300000

Date : 08-25-2016

BC18/227.4/1300/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177230000-0

Collection Ref. Code : 1811-88-563-2

Customer Information----------

Name : YBANEZ,CRISTINA -M5

Premise Address : RD TO GOODSHEPERD,NR COR DUTERTE ST,MS E DIONADA

TIN :

Metering Information----------

Meter No	:	192390WS6	Pole No	:	0334692
Serial No	:	45922939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25145
Period From	:	07-24-2016	Prev Rdg	:	24878
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.93
CURRENT BILL - AUGUST 2016		2,972.38
TOTAL AMOUNT DUE		5,921.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,685.00

Your monthly electricity consumption chart

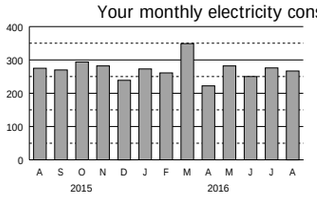

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.38		
Less : VAT	213.15		
Amount Net of VAT	2,759.23		
Less: BIR 2306	90.13		
BIR 2307	52.64	VATable Sales	2,759.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.46	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,829.61	TOTAL SALES	2,972.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1300/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817673444403

Collection Ref. Code	: 1811-88-563-2	Premise Address	: RD TO GOODSHEPERD,NR COR DUTERTE ST,MS E DIONADA		
Account ID	: 8177230000-0				
Customer Name	: YBANEZ,CRISTINA -M5	TOTAL AMOUNT DUE	: 5,921.54	Overdue Bill	: 1
Meter Number	: 192390WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81772300000 BC18/227.4/1300/0/10/08-25-2016/33 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726937183300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228486

72602300005

Date : 08-25-2016

BC18/227.4/1321/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260230000-5

Collection Ref. Code : 1809-66-779-8

Customer Information----------

Name : TING,NELSON M2

Premise Address : LOMBOY,Cebu City

TIN :

Metering Information----------

Meter No	:	178660DS6	Pole No	:	0334692
Serial No	:	14291344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60541
Period From	:	07-24-2016	Prev Rdg	:	60184
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1200	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		480.62
CURRENT BILL - AUGUST 2016		3,968.80
TOTAL AMOUNT DUE		7,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,050.00

Your monthly electricity consumption chart

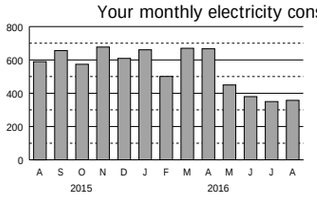

Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.80		
Less : VAT	284.38		
Amount Net of VAT	3,684.42		
Less: BIR 2306	120.24		
BIR 2307	70.29	VATable Sales	3,684.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.89	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,778.27	TOTAL SALES	3,968.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1321/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726937183300

Collection Ref. Code : 1809-66-779-8

Account ID : 7260230000-5

Customer Name : TING,NELSON M2

Meter Number : 178660DS6

Period : Jul 2016

Premise Address : LOMBOY,Cebu City

TOTAL AMOUNT DUE : 7,752.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72602300005

BC18/227.4/1321/0/10/08-25-2016/33

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227922625702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231975

22772300004

Date : 08-25-2016

BC18/227.4/1360/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277230000-4

Collection Ref. Code : 1811-88-626-4

Customer Information----------

Name : MABATID,BONIFACIO

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	472712GS6	Pole No	:	0334692
Serial No	:	63283142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12041
Period From	:	07-24-2016	Prev Rdg	:	11899
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.94
CURRENT BILL - AUGUST 2016		1,576.69
TOTAL AMOUNT DUE		2,845.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,660.00

Your monthly electricity consumption chart

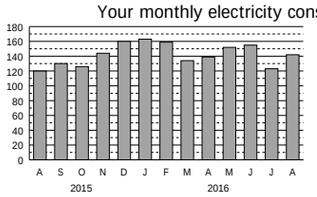

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.69		
Less : VAT	112.90		
Amount Net of VAT	1,463.79		
Less: BIR 2306	47.73		
BIR 2307	27.92	VATable Sales	1,463.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.14	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,501.04	TOTAL SALES	1,576.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1360/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227922625702

Collection Ref. Code : 1811-88-626-4

Account ID : 2277230000-4

Customer Name : MABATID,BONIFACIO

Meter Number : 472712GS6

Period : Jul 2016

Premise Address : M VELEZ ST BANAWA

TOTAL AMOUNT DUE : 2,845.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22772300004

BC18/227.4/1360/0/10/08-25-2016/33

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809892935120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219003

80902300005

Date : 08-25-2016

BC18/227.4/1370/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090230000-5

Collection Ref. Code : 1819-91-857-2

Customer Information----------

Name : MABATID,EDUARDO CABALLES

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	237668DS6	Pole No	:	0334692
Serial No	:	13642200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14366
Period From	:	07-24-2016	Prev Rdg	:	14292
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.18
CURRENT BILL - AUGUST 2016		697.58
TOTAL AMOUNT DUE		1,178.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,257.00

Your monthly electricity consumption chart

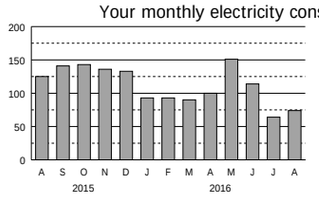

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.58		
Less : VAT	49.35		
Amount Net of VAT	648.23		
Less: BIR 2306	20.91		
BIR 2307	12.26	VATable Sales	648.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.06	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	664.41	TOTAL SALES	697.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1370/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809892935120

Collection Ref. Code	: 1819-91-857-2	Premise Address	: BANAWA		
Account ID	: 8090230000-5				
Customer Name	: MABATID,EDUARDO CABALLES	TOTAL AMOUNT DUE	: 1,178.91	Overdue Bill	: 1
Meter Number	: 237668DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80902300005 BC18/227.4/1370/0/10/08-25-2016/33 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427133827070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229513

42772300002

Date : 08-25-2016

BC18/227.4/1380/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277230000-2

Collection Ref. Code : 1811-88-638-8

Customer Information----------

Name : MABATID,CRESENTE CABALLES

Premise Address : 3634 R. DUTERTE ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1090616	Pole No	:	0334692
Serial No	:	40006885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3841
Period From	:	07-24-2016	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.86
CURRENT BILL - AUGUST 2016		2,608.11
TOTAL AMOUNT DUE		4,819.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,582.00

Your monthly electricity consumption chart

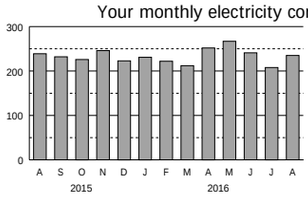

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.11		
Less : VAT	186.72		
Amount Net of VAT	2,421.39		
Less: BIR 2306	78.95		
BIR 2307	46.19	VATable Sales	2,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.25	VAT Zero Rated Sales	0.00
Add : VAT	186.72	VAT Amount	186.72
TOTAL AMOUNT DUE	2,482.97	TOTAL SALES	2,608.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1380/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427133827070

Collection Ref. Code	: 1811-88-638-8	Premise Address	: 3634 R. DUTERTE ST.,BANAWA		
Account ID	: 4277230000-2				
Customer Name	: MABATID,CRESENTE CABALLES	TOTAL AMOUNT DUE	: 4,819.47	Overdue Bill	: 1
Meter Number	: MTR1090616				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42772300002 BC18/227.4/1380/0/10/08-25-2016/33 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663874923106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230868

66325300003

Date : 08-25-2016

BC18/227.4/1420/0334734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632530000-3

Collection Ref. Code : 1833-18-731-8

Customer Information----------

Name : ENCLUNA,RAFAELA A TM

Premise Address : 487-DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	222601WS6	Pole No	:	0334734
Serial No	:	48550859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16530
Period From	:	07-24-2016	Prev Rdg	:	16410
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.70
CURRENT BILL - AUGUST 2016		1,335.49
TOTAL AMOUNT DUE		2,505.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,628.00

Your monthly electricity consumption chart

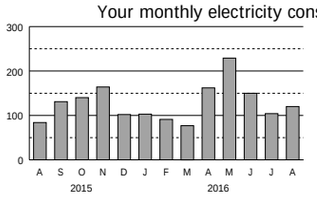

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.49		
Less : VAT	95.73		
Amount Net of VAT	1,239.76		
Less: BIR 2306	40.48		
BIR 2307	23.65	VATable Sales	1,239.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.63	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,271.36	TOTAL SALES	1,335.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1420/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663874923106

Collection Ref. Code	: 1833-18-731-8	Premise Address	: 487-DUTERTE ST. BANAWA		
Account ID	: 6632530000-3				
Customer Name	: ENCLUNA,RAFAELA A TM	TOTAL AMOUNT DUE	: 2,505.43	Overdue Bill	: 1
Meter Number	: 222601WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66325300003 BC18/227.4/1420/0/10/08-25-2016/33 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359533587824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232520

35953300007

Date : 08-25-2016

BC18/227.4/1440/0334741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595330000-7

Collection Ref. Code : 1827-52-626-2

Customer Information----------

Name : ANGGO,HAZEL D

Premise Address : WOODLAND HEIGHTS BANAWA

TIN :

Metering Information----------

Meter No	:	168928WS6	Pole No	:	0334741
Serial No	:	47066536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18568
Period From	:	07-24-2016	Prev Rdg	:	18428
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1450	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.00
CURRENT BILL - AUGUST 2016		1,561.03
TOTAL AMOUNT DUE		3,098.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 950.00

Your monthly electricity consumption chart

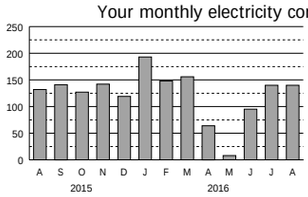

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.03		
Less : VAT	112.02		
Amount Net of VAT	1,449.01		
Less: BIR 2306	47.36		
BIR 2307	27.65	VATable Sales	1,449.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.00	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,486.02	TOTAL SALES	1,561.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1440/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359533587824

Collection Ref. Code	: 1827-52-626-2	Premise Address	: WOODLAND HEIGHTS BANAWA		
Account ID	: 3595330000-7				
Customer Name	: ANGGO,HAZEL D	TOTAL AMOUNT DUE	: 3,098.29	Overdue Bill	: 1
Meter Number	: 168928WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35953300007 BC18/227.4/1440/0/10/08-25-2016/33 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171785911685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17173300009

1006216064

Date : 08-25-2016

BC18/227.4/1441/0334741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717330000-9

Collection Ref. Code : 1827-88-461-4

Customer Information----------

Name : ANGGO,HAZEL DAANTON

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	499272 GS6	Pole No	:	0334741
Serial No	:	53819270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37056
Period From	:	07-24-2016	Prev Rdg	:	36593
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	2050	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,372.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,372.50	107.45
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		624.31
CURRENT BILL - AUGUST 2016		5,156.02
TOTAL AMOUNT DUE		10,528.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,726.41

Your monthly electricity consumption chart

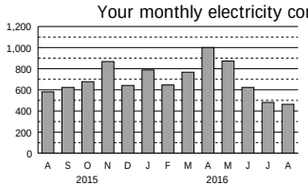

Avg Monthly Usage : 694.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.02		
Less : VAT	369.74		
Amount Net of VAT	4,786.28		
Less: BIR 2306	156.32		
BIR 2307	91.31	VATable Sales	4,786.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,538.65	VAT Zero Rated Sales	0.00
Add : VAT	369.74	VAT Amount	369.74
TOTAL AMOUNT DUE	4,908.39	TOTAL SALES	5,156.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1441/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171785911685

Collection Ref. Code	: 1827-88-461-4	Premise Address	: BANAWA		
Account ID	: 1717330000-9				
Customer Name	: ANGGO,HAZEL DAANTON	TOTAL AMOUNT DUE	: 10,528.59	Overdue Bill	: 1
Meter Number	: 499272 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17173300009 BC18/227.4/1441/0/10/08-25-2016/33 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266048458164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214062

26643300002

Date : 08-25-2016

BC18/227.4/1480/0334853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664330000-2

Collection Ref. Code : 1827-21-170-9

Customer Information----------

Name : TOLORIO,MARCELINA ESTOROSAS

Premise Address : 315 GREENVILLE,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2938 EVS6	Pole No	:	0334853
Serial No	:	01602860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9113
Period From	:	07-24-2016	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	344	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.36
CURRENT BILL - AUGUST 2016		2,993.08
TOTAL AMOUNT DUE		6,378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,750.00

Your monthly electricity consumption chart

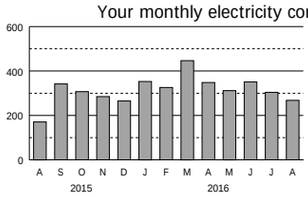

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.08		
Less : VAT	214.95		
Amount Net of VAT	2,778.13		
Less: BIR 2306	90.88		
BIR 2307	53.01	VATable Sales	2,778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.24	VAT Zero Rated Sales	0.00
Add : VAT	214.95	VAT Amount	214.95
TOTAL AMOUNT DUE	2,849.19	TOTAL SALES	2,993.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1480/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266048458164

Collection Ref. Code	: 1827-21-170-9	Premise Address	: 315 GREENVILLE,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 2664330000-2		
Customer Name	: TOLORIO,MARCELINA ESTOROSAS	TOTAL AMOUNT DUE	: 6,378.26
Meter Number	: 2938 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26643300002

BC18/227.4/1480/0/10/08-25-2016/33

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732457865577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73268142558

BILLING STATEMENT

1006231519

Date : 08-25-2016

BC18/227.4/1539/0334881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326814255-8

Collection Ref. Code : 1853-56-887-2

Customer Information----------

Name : ALCOSEBA,ELISEO CUI

Premise Address : GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY

TIN : 906-668-823-000

Metering Information----------

Meter No	:	MTR1153143	Pole No	:	0334881
Serial No	:	133480993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	812
Period From	:	07-24-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	690	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.6506/kWh	180.87
System Loss Charge	0.848/kWh	235.74
Sub-Total		1,902.19
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		95.32
Transmission		4.77
System Loss		14.17
Distribution		96.05
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.20
CURRENT BILL - AUGUST 2016		3,162.53
TOTAL AMOUNT DUE		6,054.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,087.00

Your monthly electricity consumption chart

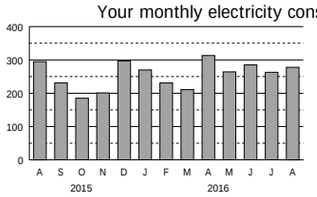

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.53		
Less : VAT	222.86		
Amount Net of VAT	2,939.67		
Less: BIR 2306	95.15		
BIR 2307	56.14	VATable Sales	2,939.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.38	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	3,011.24	TOTAL SALES	3,162.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1539/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732457865577

Collection Ref. Code	: 1853-56-887-2	Premise Address	: GOOD SHEPHERD ROAD,GUADALUPE, CEBU CITY		
Account ID	: 7326814255-8				
Customer Name	: ALCOSEBA,ELISEO CUI	TOTAL AMOUNT DUE	: 6,054.24	Overdue Bill	: 1
Meter Number	: MTR1153143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73268142558

BC18/227.4/1539/0/10/08-25-2016/33

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267222084502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214743

26794300009

Date : 08-25-2016

BC18/227.4/1570/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679430000-9

Collection Ref. Code : 1825-40-284-1

Customer Information----------

Name : GALEON,ROGELIO A

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	250633DS6	Pole No	:	0334944
Serial No	:	13794628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5027
Period From	:	07-24-2016	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	10	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.43
CURRENT BILL - AUGUST 2016		469.33
TOTAL AMOUNT DUE		690.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 404.00

Your monthly electricity consumption chart

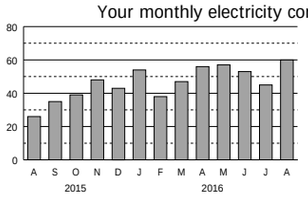

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.33		
Less : VAT	32.80		
Amount Net of VAT	436.53		
Less: BIR 2306	13.97		
BIR 2307	8.16	VATable Sales	436.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.40	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	447.20	TOTAL SALES	469.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1570/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267222084502

Collection Ref. Code	: 1825-40-284-1	Premise Address	: SITIO GUN CLUB BANAWA,GUADALUPE		
Account ID	: 2679430000-9				
Customer Name	: GALEON,ROGELIO A	TOTAL AMOUNT DUE	: 690.11	Overdue Bill	: 1
Meter Number	: 250633DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26794300009 BC18/227.4/1570/0/10/08-25-2016/33 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140405423640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218355

14014300009

Date : 08-25-2016

BC18/227.4/1590/0376025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401430000-9

Collection Ref. Code : 1837-29-332-5

Customer Information----------

Name : ORQUIZA,CARMEN D TM

Premise Address : GUNCLUB BANAWA

TIN :

Metering Information----------

Meter No	:	133259WS6	Pole No	:	0376025
Serial No	:	72127296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63371
Period From	:	07-24-2016	Prev Rdg	:	63247
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,004.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.6506/kWh	80.67
System Loss Charge	0.848/kWh	105.15
Sub-Total		848.45
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.52
Transmission		2.13
System Loss		6.32
Distribution		43.17
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.42
CURRENT BILL - AUGUST 2016		1,407.29
TOTAL AMOUNT DUE		2,411.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,500.00

Your monthly electricity consumption chart

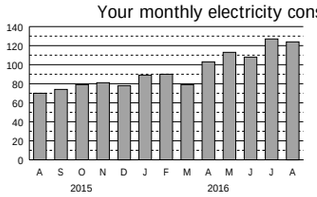

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.29		
Less : VAT	99.05		
Amount Net of VAT	1,308.24		
Less: BIR 2306	42.28		
BIR 2307	24.98	VATable Sales	1,308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.98	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,340.03	TOTAL SALES	1,407.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1590/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140405423640

Collection Ref. Code	: 1837-29-332-5	Premise Address	: GUNCLUB BANAWA		
Account ID	: 1401430000-9				
Customer Name	: ORQUIZA,CARMEN D TM	TOTAL AMOUNT DUE	: 2,411.54	Overdue Bill	: 1
Meter Number	: 133259WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14014300009 BC18/227.4/1590/0/10/08-25-2016/33 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516054136233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223830

51624300003

Date : 08-25-2016

BC18/227.4/1600/0376025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162430000-3

Collection Ref. Code : 1821-74-221-4

Customer Information----------

Name : YONGCO,CECILIA TM H.

Premise Address : GUN CLUB BANAWA,GUADLALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067403	Pole No	:	0376025
Serial No	:	84397824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3004
Period From	:	07-24-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.67
CURRENT BILL - AUGUST 2016		2,424.57
TOTAL AMOUNT DUE		4,203.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,375.00

Your monthly electricity consumption chart

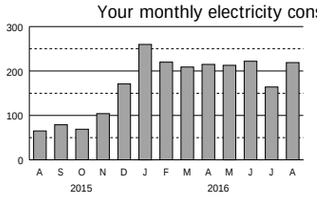

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.57		
Less : VAT	173.36		
Amount Net of VAT	2,251.21		
Less: BIR 2306	73.33		
BIR 2307	42.94	VATable Sales	2,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.94	VAT Zero Rated Sales	0.00
Add : VAT	173.36	VAT Amount	173.36
TOTAL AMOUNT DUE	2,308.30	TOTAL SALES	2,424.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1600/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516054136233

Collection Ref. Code : 1821-74-221-4

Account ID : 5162430000-3

Customer Name : YONGCO,CECILIA TM H.

Meter Number : MTR1067403

Period : Jul 2016

Premise Address : GUN CLUB BANAWA,GUADLALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,203.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51624300003

BC18/227.4/1600/0/10/08-25-2016/33

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237891138892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216015

23743300008

Date : 08-25-2016

BC18/227.4/1630/0334923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374330000-8

Collection Ref. Code : 1827-25-953-1

Customer Information----------

Name : OBUSA,NICANOR P

Premise Address : BANAWA SITIO GUN CLUB

TIN :

Metering Information----------

Meter No	:	151153DS6	Pole No	:	0334923
Serial No	:	13881812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27320
Period From	:	07-24-2016	Prev Rdg	:	27165
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.04
CURRENT BILL - AUGUST 2016		1,726.40
TOTAL AMOUNT DUE		3,371.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,912.00

Your monthly electricity consumption chart

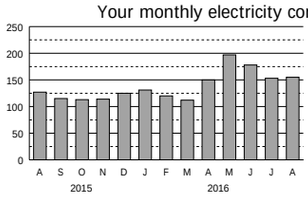

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.40		
Less : VAT	123.81		
Amount Net of VAT	1,602.59		
Less: BIR 2306	52.34		
BIR 2307	30.57	VATable Sales	1,602.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.68	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,643.49	TOTAL SALES	1,726.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1630/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237891138892

Collection Ref. Code	: 1827-25-953-1	Premise Address	: BANAWA SITIO GUN CLUB		
Account ID	: 2374330000-8				
Customer Name	: OBUSA,NICANOR P	TOTAL AMOUNT DUE	: 3,371.82	Overdue Bill	: 1
Meter Number	: 151153DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23743300008

BC18/227.4/1630/0/10/08-25-2016/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330645813401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231553

33053300001

Date : 08-25-2016

BC18/227.4/1640/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305330000-1

Collection Ref. Code : 1845-55-899-5

Customer Information----------

Name : ALCOSEBA,DANILO C

Premise Address : 3594/SITIO GUNCLUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479785GS6	Pole No	:	0334944
Serial No	:	60801187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35685
Period From	:	07-24-2016	Prev Rdg	:	34797
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	254	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,400.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,745.29
Transmission Charge	0.3755/kWh	333.44
System Loss Charge	0.8712/kWh	773.63
Sub-Total		5,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,400.50	168.01
Sub-Total		250.63
Government Charges		
Franchise Tax - Local		64.87
Value Added Tax		
Generation		304.47
Transmission		8.80
System Loss		47.41
Distribution		305.50
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,191.94
CURRENT BILL - AUGUST 2016		9,840.76
TOTAL AMOUNT DUE		18,241.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,762.00

Your monthly electricity consumption chart

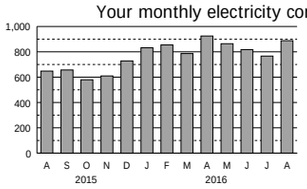

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,840.76		
Less : VAT	704.04		
Amount Net of VAT	9,136.72		
Less: BIR 2306	297.71		
BIR 2307	174.27	VATable Sales	9,136.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,664.74	VAT Zero Rated Sales	0.00
Add : VAT	704.04	VAT Amount	704.04
TOTAL AMOUNT DUE	9,368.78	TOTAL SALES	9,840.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1640/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330645813401

Collection Ref. Code	: 1845-55-899-5	Premise Address	: 3594/SITIO GUNCLUB,BANAWA,CEBU CITY		
Account ID	: 3305330000-1				
Customer Name	: ALCOSEBA,DANILO C	TOTAL AMOUNT DUE	: 18,241.39	Overdue Bill	: 1
Meter Number	: 479785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33053300001

BC18/227.4/1640/0/10/08-25-2016/33

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703977091888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216467

70304300000

Date : 08-25-2016

BC18/227.4/1641/0334923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030430000-0

Collection Ref. Code : 1839-29-617-8

Customer Information----------

Name : MINOZA,ANSELMO G

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	495280 GS6	Pole No	:	0334923
Serial No	:	96143017	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3238
Period From	:	07-24-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.64
CURRENT BILL - AUGUST 2016		1,672.88
TOTAL AMOUNT DUE		2,872.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,455.00

Your monthly electricity consumption chart

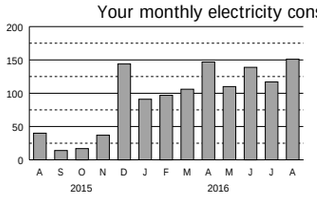

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.88		
Less : VAT	119.68		
Amount Net of VAT	1,553.20		
Less: BIR 2306	50.61		
BIR 2307	29.63	VATable Sales	1,553.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.96	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,592.64	TOTAL SALES	1,672.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1641/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703977091888

Collection Ref. Code	: 1839-29-617-8	Premise Address	: BANAWA		
Account ID	: 7030430000-0				
Customer Name	: MINOZA,ANSELMO G	TOTAL AMOUNT DUE	: 2,872.11	Overdue Bill	: 1
Meter Number	: 495280 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70304300000 BC18/227.4/1641/0/10/08-25-2016/33 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809603005227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218703

80943300006

Date : 08-25-2016

BC18/227.4/1650/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094330000-6

Collection Ref. Code : 1845-50-260-4

Customer Information----------

Name : BUHAWE,LILIBETH M

Premise Address : SITIO GUNCLUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474568GS6	Pole No	:	0334944
Serial No	:	70773679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31258
Period From	:	07-24-2016	Prev Rdg	:	30698
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	276	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,755.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		167.20
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		753.10
CURRENT BILL - AUGUST 2016		6,218.31
TOTAL AMOUNT DUE		11,973.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,907.00

Your monthly electricity consumption chart

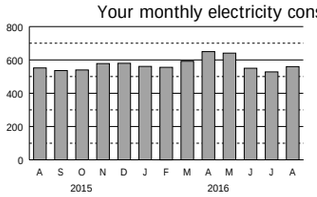

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.31		
Less : VAT	445.32		
Amount Net of VAT	5,772.99		
Less: BIR 2306	188.32		
BIR 2307	110.12	VATable Sales	5,772.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,474.55	VAT Zero Rated Sales	0.00
Add : VAT	445.32	VAT Amount	445.32
TOTAL AMOUNT DUE	5,919.87	TOTAL SALES	6,218.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1650/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809603005227

Collection Ref. Code : 1845-50-260-4

Account ID : 8094330000-6

Customer Name : BUHAWE,LILIBETH M

Meter Number : 474568GS6

Period : Jul 2016

Premise Address : SITIO GUNCLUB,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 11,973.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80943300006 BC18/227.4/1650/0/10/08-25-2016/33 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110654811754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220386

11014300005

Date : 08-25-2016

BC18/227.4/1660/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101430000-5

Collection Ref. Code : 1837-26-143-1

Customer Information----------

Name : CUIZON,URBANO A TM

Premise Address : GUN CLUB BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1141688	Pole No	:	0334944
Serial No	:	84458861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	765
Period From	:	07-24-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.06
CURRENT BILL - AUGUST 2016		1,480.09
TOTAL AMOUNT DUE		2,752.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,420.00

Your monthly electricity consumption chart

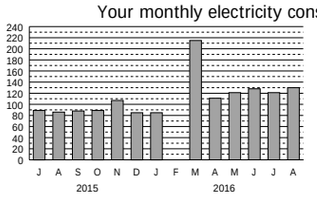

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.09		
Less : VAT	104.35		
Amount Net of VAT	1,375.74		
Less: BIR 2306	44.55		
BIR 2307	26.28	VATable Sales	1,375.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.91	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,409.26	TOTAL SALES	1,480.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1660/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110654811754

Collection Ref. Code	: 1837-26-143-1	Premise Address	: GUN CLUB BANAWA		
Account ID	: 1101430000-5				
Customer Name	: CUIZON,URBANO A TM	TOTAL AMOUNT DUE	: 2,752.83	Overdue Bill	: 1
Meter Number	: MTR1141688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11014300005 BC18/227.4/1660/0/10/08-25-2016/33 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646822050967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220868

64684300003

Date : 08-25-2016

BC18/227.4/1680/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468430000-3

Collection Ref. Code : 1839-65-707-3

Customer Information----------

Name : ABELLA,TERESA L

Premise Address : 3588 SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141687	Pole No	:	0334944
Serial No	:	84458859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	974
Period From	:	07-24-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	142	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		557.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 557.50	11.15
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.54
CURRENT BILL - AUGUST 2016		1,475.08
TOTAL AMOUNT DUE		2,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

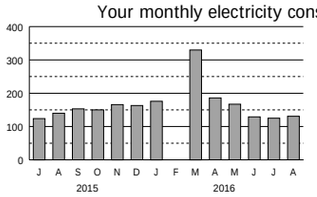

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.08		
Less : VAT	103.38		
Amount Net of VAT	1,371.70		
Less: BIR 2306	44.15		
BIR 2307	26.19	VATable Sales	1,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.36	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,404.74	TOTAL SALES	1,475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1680/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646822050967

Collection Ref. Code	: 1839-65-707-3	Premise Address	: 3588 SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6468430000-3				
Customer Name	: ABELLA,TERESA L	TOTAL AMOUNT DUE	: 2,032.64	Overdue Bill	: 1
Meter Number	: MTR1141687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64684300003

BC18/227.4/1680/0/10/08-25-2016/33

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298589152069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232438

29804300001

Date : 08-25-2016

BC18/227.4/1690/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980430000-1

Collection Ref. Code : 1835-98-533-5

Customer Information----------

Name : ABELLA,REGALADO L TM

Premise Address : GUN CLUB BANAWA

TIN :

Metering Information----------

Meter No	:	166732WS6	Pole No	:	0334944
Serial No	:	45637924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9869
Period From	:	07-24-2016	Prev Rdg	:	9797
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.62
CURRENT BILL - AUGUST 2016		677.61
TOTAL AMOUNT DUE		1,092.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 800.00

Your monthly electricity consumption chart

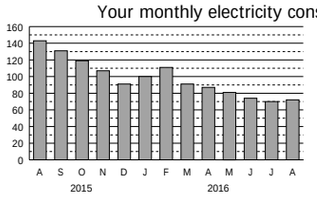

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.61		
Less : VAT	47.90		
Amount Net of VAT	629.71		
Less: BIR 2306	20.31		
BIR 2307	11.91	VATable Sales	629.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.49	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	645.39	TOTAL SALES	677.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1690/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298589152069

Collection Ref. Code	: 1835-98-533-5	Premise Address	: GUN CLUB BANAWA		
Account ID	: 2980430000-1				
Customer Name	: ABELLA,REGALADO L TM	TOTAL AMOUNT DUE	: 1,092.22	Overdue Bill	: 1
Meter Number	: 166732WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29804300001 BC18/227.4/1690/0/10/08-25-2016/33 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318134191592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224329

31824300003

Date : 08-25-2016

BC18/227.4/1700/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182430000-3

Collection Ref. Code : 1821-93-260-9

Customer Information----------

Name : ABELLA,RAQUEL S

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563060 GS6	Pole No	:	0334944
Serial No	:	64312779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5951
Period From	:	07-24-2016	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		- 47.40
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.04
CURRENT BILL - AUGUST 2016		741.62
TOTAL AMOUNT DUE		3,583.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,508.00

Your monthly electricity consumption chart

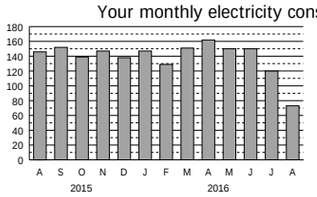

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.62		
Less : VAT	54.41		
Amount Net of VAT	687.21		
Less: BIR 2306	23.02		
BIR 2307	13.05	VATable Sales	687.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.14	VAT Zero Rated Sales	0.00
Add : VAT	54.41	VAT Amount	54.41
TOTAL AMOUNT DUE	705.55	TOTAL SALES	741.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1700/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318134191592

Collection Ref. Code	: 1821-93-260-9	Premise Address	: SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3182430000-3				
Customer Name	: ABELLA,RAQUEL S	TOTAL AMOUNT DUE	: 3,583.88	Overdue Bill	: 1
Meter Number	: 563060 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31824300003 BC18/227.4/1700/0/10/08-25-2016/33 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737939014349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216114

73772300007

Date : 08-25-2016

BC18/227.4/1750/0334930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377230000-7

Collection Ref. Code : 1811-88-761-9

Customer Information----------

Name : CARMEN,JESUS DEL

Premise Address : BANAWA GUADALUPE RD TO,GOOD SHEPERD

TIN :

Metering Information----------

Meter No	:	276022GS6	Pole No	:	0334930
Serial No	:	46943573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23485
Period From	:	07-24-2016	Prev Rdg	:	23154
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		445.66
CURRENT BILL - AUGUST 2016		3,680.02
TOTAL AMOUNT DUE		7,179.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,105.00

Your monthly electricity consumption chart

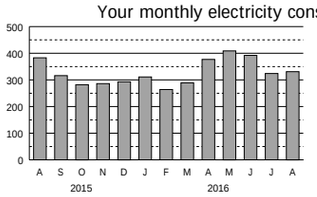

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.02		
Less : VAT	263.71		
Amount Net of VAT	3,416.31		
Less: BIR 2306	111.52		
BIR 2307	65.17	VATable Sales	3,416.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.62	VAT Zero Rated Sales	0.00
Add : VAT	263.71	VAT Amount	263.71
TOTAL AMOUNT DUE	3,503.33	TOTAL SALES	3,680.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1750/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737939014349

Collection Ref. Code : 1811-88-761-9

Account ID : 7377230000-7

Customer Name : CARMEN,JESUS DEL

Meter Number : 276022GS6

Period : Jul 2016

Premise Address : BANAWA GUADALUPE RD TO,GOOD SHEPERD

TOTAL AMOUNT DUE : 7,179.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73772300007 BC18/227.4/1750/0/10/08-25-2016/33 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637473238582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216214

63772300008

Date : 08-25-2016

BC18/227.4/1760/0334930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377230000-8

Collection Ref. Code : 1811-88-758-9

Customer Information----------

Name : SANCHEZ,FORTUNATA

Premise Address : BANAWA GUADALUPE RO,TO GOOD SHEPERD

TIN :

Metering Information----------

Meter No	:	222603WS6	Pole No	:	0334930
Serial No	:	47212967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12073
Period From	:	07-24-2016	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.82
CURRENT BILL - AUGUST 2016		1,831.59
TOTAL AMOUNT DUE		3,324.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,575.00

Your monthly electricity consumption chart

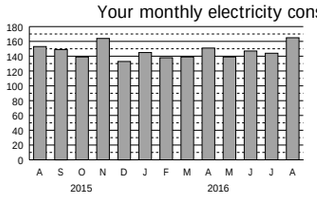

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.59		
Less : VAT	131.14		
Amount Net of VAT	1,700.45		
Less: BIR 2306	55.46		
BIR 2307	32.44	VATable Sales	1,700.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.55	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,743.69	TOTAL SALES	1,831.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1760/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637473238582

Collection Ref. Code	: 1811-88-758-9	Premise Address	: BANAWA GUADALUPE RO,TO GOOD SHEPERD		
Account ID	: 6377230000-8				
Customer Name	: SANCHEZ,FORTUNATA	TOTAL AMOUNT DUE	: 3,324.58	Overdue Bill	: 1
Meter Number	: 222603WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63772300008 BC18/227.4/1760/0/10/08-25-2016/33 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406055045617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217667

40644775088

Date : 08-25-2016

BC18/227.4/1781/0334930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064477508-8

Collection Ref. Code : 1855-69-608-8

Customer Information----------

Name : MINOZA,MARILOU VALLESPIN

Premise Address : SITIO GUNCLUB,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2569 EVS6	Pole No	:	0334930
Serial No	:	05215609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1548
Period From	:	07-24-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.50
CURRENT BILL - AUGUST 2016		311.84
TOTAL AMOUNT DUE		435.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

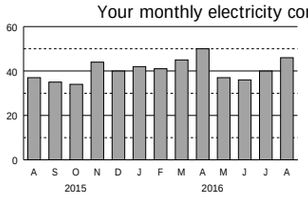

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.84		
Less : VAT	21.59		
Amount Net of VAT	290.25		
Less: BIR 2306	9.24		
BIR 2307	5.37	VATable Sales	290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.64	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	297.23	TOTAL SALES	311.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1781/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406055045617

Collection Ref. Code	: 1855-69-608-8	Premise Address	: SITIO GUNCLUB,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4064477508-8				
Customer Name	: MINOZA,MARILOU VALLESPIN	TOTAL AMOUNT DUE	: 435.52	Overdue Bill	: 1
Meter Number	: 2569 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40644775088 BC18/227.4/1781/0/10/08-25-2016/33 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861946134098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230648

86154300007

Date : 08-25-2016

BC18/227.4/1820/0334930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615430000-7

Collection Ref. Code : 1823-61-539-2

Customer Information----------

Name : ABELLA,RUSTOM L

Premise Address : GUN CLUB BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1058134	Pole No	:	0334930
Serial No	:	121750753	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2803
Period From	:	07-24-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	70	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.58
CURRENT BILL - AUGUST 2016		1,392.15
TOTAL AMOUNT DUE		2,664.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,491.00

Your monthly electricity consumption chart

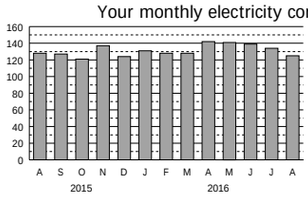

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.15		
Less : VAT	99.85		
Amount Net of VAT	1,292.30		
Less: BIR 2306	42.23		
BIR 2307	24.66	VATable Sales	1,292.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.41	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,325.26	TOTAL SALES	1,392.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1820/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861946134098

Collection Ref. Code	: 1823-61-539-2	Premise Address	: GUN CLUB BANAWA		
Account ID	: 8615430000-7				
Customer Name	: ABELLA,RUSTOM L	TOTAL AMOUNT DUE	: 2,664.43	Overdue Bill	: 1
Meter Number	: MTR1058134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86154300007 BC18/227.4/1820/0/10/08-25-2016/33 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051031244536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225006

05159527224

Date : 08-25-2016

BC18/227.4/1830/0334951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515952722-4

Collection Ref. Code : 1855-46-566-3

Customer Information----------

Name : VELASCO,SUSAN ALCOSEBA

Premise Address : LOWER GUN CLUB,GOODSPHERD RD.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1003115	Pole No	:	0334951
Serial No	:	121570079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2067
Period From	:	07-24-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.85
CURRENT BILL - AUGUST 2016		330.51
TOTAL AMOUNT DUE		661.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 325.00

Your monthly electricity consumption chart

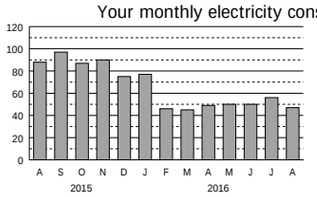

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.51		
Less : VAT	23.33		
Amount Net of VAT	307.18		
Less: BIR 2306	9.95		
BIR 2307	5.70	VATable Sales	307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.53	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	314.86	TOTAL SALES	330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1830/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051031244536

Collection Ref. Code	: 1855-46-566-3	Premise Address	: LOWER GUN CLUB,GOODSPHERD RD.,BANAWA		
Account ID	: 0515952722-4				
Customer Name	: VELASCO,SUSAN ALCOSEBA	TOTAL AMOUNT DUE	: 661.74	Overdue Bill	: 1
Meter Number	: MTR1003115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05159527224 BC18/227.4/1830/0/10/08-25-2016/33 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276693816729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219622

27602300009

Date : 08-25-2016

BC18/227.4/1830/0334944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760230000-9

Collection Ref. Code : 1809-80-761-1

Customer Information----------

Name : VILLARIN,NAZARIA CRISOSTOMO

Premise Address : GUN CLUB,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	166031WS6	Pole No	:	0334944
Serial No	:	43677269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6844
Period From	:	07-24-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Senior Citizen Discount		- 35.95
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 104.45
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.72
CURRENT BILL - AUGUST 2016		799.22
TOTAL AMOUNT DUE		1,368.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 772.00

Your monthly electricity consumption chart

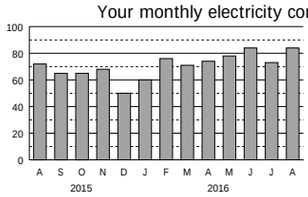

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.22		
Less : VAT	59.22		
Amount Net of VAT	740.00		
Less: BIR 2306	25.08		
BIR 2307	14.00	VATable Sales	740.00
SC/PWD DISCOUNT	35.95	VAT Exempt Sales	0.00
Amount Due	664.97	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	724.19	TOTAL SALES	799.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1830/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276693816729

Collection Ref. Code	: 1809-80-761-1	Premise Address	: GUN CLUB,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 2760230000-9				
Customer Name	: VILLARIN,NAZARIA CRISOSTOMO	TOTAL AMOUNT DUE	: 1,368.99	Overdue Bill	: 1
Meter Number	: 166031WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27602300009 BC18/227.4/1830/0/10/08-25-2016/33 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770266539048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215869

77015300005

Date : 08-25-2016

BC18/227.4/1850/0334951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701530000-5

Collection Ref. Code : 1841-37-443-1

Customer Information----------

Name : CAPACITE,SOFIA N

Premise Address : 3570 GOODSHEPHERD RD., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051177	Pole No	:	0334951
Serial No	:	121438282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1251
Period From	:	07-24-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,584.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.47
CURRENT BILL - AUGUST 2016		1,987.61
TOTAL AMOUNT DUE		3,571.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,823.00

Your monthly electricity consumption chart

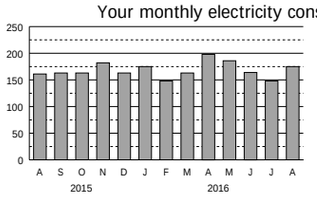

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.61		
Less : VAT	139.96		
Amount Net of VAT	1,847.65		
Less: BIR 2306	59.75		
BIR 2307	35.29	VATable Sales	1,847.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.61	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,892.57	TOTAL SALES	1,987.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1850/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770266539048

Collection Ref. Code : 1841-37-443-1

Account ID : 7701530000-5

Customer Name : CAPACITE,SOFIA N

Meter Number : MTR1051177

Period : Jul 2016

Premise Address : 3570 GOODSHEPHERD RD., BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,571.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77015300005

BC18/227.4/1850/0/10/08-25-2016/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513902179080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222489

51352934692

Date : 08-25-2016

BC18/227.4/1850/0334951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135293469-2

Collection Ref. Code : 1857-24-119-3

Customer Information----------

Name : PALANG,MARILOU PASTOR

Premise Address : 3578 GUN CLUB,BANAWA

TIN :

Metering Information----------

Meter No	:	005182 EFS6	Pole No	:	0334951
Serial No	:	97689836	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2651
Period From	:	07-24-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.83	Registered	:	88
Conn Load	:	118	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	468.21
Transmission Charge	0.3755/kWh	32.90
System Loss Charge	0.8712/kWh	76.33
Sub-Total		577.44
Distribution Charges		
Distribution Charge	1.7506/kWh	153.38
Supply Charge	0.4118/kWh	36.08
Metering Charge	0.6989/kWh	61.24
	5.00/month	5.00
Sub-Total		255.70
Others		
Subsidy on Lifeline Discount	-0.1 of 833.14	- 83.31
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.05
Transmission		0.87
System Loss		4.68
Distribution		30.68
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.68
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.86
Sub-Total		109.58
CURRENT BILL - AUGUST 2016(ESTIMATE)		874.16
TOTAL AMOUNT DUE		1,611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 842.00

Your monthly electricity consumption chart

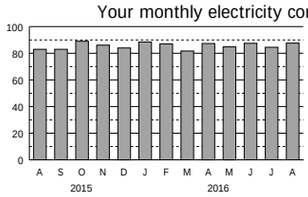

Avg Monthly Usage : 85.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.16		
Less : VAT	62.11		
Amount Net of VAT	812.05		
Less: BIR 2306	26.31		
BIR 2307	15.41	VATable Sales	812.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.33	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	832.44	TOTAL SALES	874.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1850/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513902179080

Collection Ref. Code	: 1857-24-119-3	Premise Address	: 3578 GUN CLUB,BANAWA		
Account ID	: 5135293469-2				
Customer Name	: PALANG,MARILOU PASTOR	TOTAL AMOUNT DUE	: 1,611.46	Overdue Bill	: 1
Meter Number	: 005182 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51352934692

BC18/227.4/1850/0/10/08-25-2016/33

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939166247636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217002

93934300000

Date : 08-25-2016

BC18/227.4/1860/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393430000-0

Collection Ref. Code : 1823-33-083-5

Customer Information----------

Name : AQUINO,CHRISTOPHER H

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214855WS6	Pole No	:	0334965
Serial No	:	42902201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8534
Period From	:	07-24-2016	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.45
CURRENT BILL - AUGUST 2016		809.47
TOTAL AMOUNT DUE		1,532.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 879.00

Your monthly electricity consumption chart

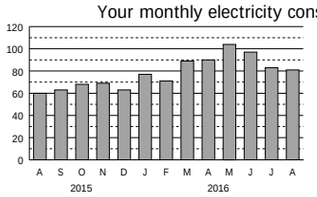

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.47		
Less : VAT	57.55		
Amount Net of VAT	751.92		
Less: BIR 2306	24.38		
BIR 2307	14.27	VATable Sales	751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.27	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	770.82	TOTAL SALES	809.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1860/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939166247636

Collection Ref. Code	: 1823-33-083-5	Premise Address	: SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9393430000-0				
Customer Name	: AQUINO,CHRISTOPHER H	TOTAL AMOUNT DUE	: 1,532.91	Overdue Bill	: 1
Meter Number	: 214855WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93934300000 BC18/227.4/1860/0/10/08-25-2016/33 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595503050316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5958671674

1006230160

Date : 08-25-2016

BC18/227.4/1871/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958767167-4

Collection Ref. Code : 1853-75-707-1

Customer Information----------

Name : ARANJUEZ,LIEZYL SAVANDAL

Premise Address : SITIO GUN CLUB,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458004 GS6	Pole No	:	0334965
Serial No	:	90250989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5070
Period From	:	07-24-2016	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	332	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.25
CURRENT BILL - AUGUST 2016		1,711.16
TOTAL AMOUNT DUE		3,160.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,560.00

Your monthly electricity consumption chart

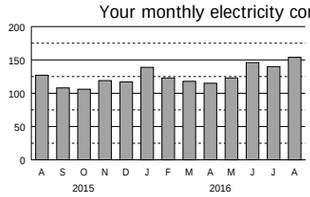

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.16		
Less : VAT	122.59		
Amount Net of VAT	1,588.57		
Less: BIR 2306	51.83		
BIR 2307	30.30	VATable Sales	1,588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.44	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,629.03	TOTAL SALES	1,711.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1871/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595503050316

Collection Ref. Code	: 1853-75-707-1	Premise Address	: SITIO GUN CLUB,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5958767167-4				
Customer Name	: ARANJUEZ,LIEZYL SAVANDAL	TOTAL AMOUNT DUE	: 3,160.95	Overdue Bill	: 1
Meter Number	: 458004 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5958671674 BC18/227.4/1871/0/10/08-25-2016/33 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600395867790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214060

60061158378

Date : 08-25-2016

BC18/227.4/1872/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006115837-8

Collection Ref. Code : 1855-69-734-3

Customer Information----------

Name : BORRE,VIRGINIA JABIDO

Premise Address : 3550 SITIO GUNCLUB,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2545 EVS6	Pole No	:	0334965
Serial No	:	05225561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2138
Period From	:	07-24-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	720	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.95
CURRENT BILL - AUGUST 2016		672.65
TOTAL AMOUNT DUE		1,274.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 657.00

Your monthly electricity consumption chart

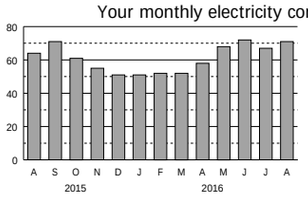

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.65		
Less : VAT	47.72		
Amount Net of VAT	624.93		
Less: BIR 2306	20.24		
BIR 2307	11.82	VATable Sales	624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.87	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	640.59	TOTAL SALES	672.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1872/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600395867790

Collection Ref. Code	: 1855-69-734-3	Premise Address	: 3550 SITIO GUNCLUB,BANAWA, CEBU CITY		
Account ID	: 6006115837-8				
Customer Name	: BORRE,VIRGINIA JABIDO	TOTAL AMOUNT DUE	: 1,274.19	Overdue Bill	: 1
Meter Number	: 2545 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60061158378

BC18/227.4/1872/0/10/08-25-2016/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978709702250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221180

97834300002

Date : 08-25-2016

BC18/227.4/1890/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783430000-2

Collection Ref. Code : 1823-27-791-8

Customer Information----------

Name : JABIDO,LEONARDO B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	272094GS6	Pole No	:	0334965
Serial No	:	48726764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16287
Period From	:	07-24-2016	Prev Rdg	:	16177
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.24
CURRENT BILL - AUGUST 2016		1,224.10
TOTAL AMOUNT DUE		2,269.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,363.00

Your monthly electricity consumption chart

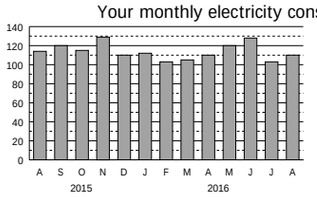

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.10		
Less : VAT	87.76		
Amount Net of VAT	1,136.34		
Less: BIR 2306	37.11		
BIR 2307	21.68	VATable Sales	1,136.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.55	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,165.31	TOTAL SALES	1,224.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1890/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978709702250

Collection Ref. Code	: 1823-27-791-8	Premise Address	: BANAWA		
Account ID	: 9783430000-2				
Customer Name	: JABIDO,LEONARDO B	TOTAL AMOUNT DUE	: 2,269.59	Overdue Bill	: 1
Meter Number	: 272094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97834300002 BC18/227.4/1890/0/10/08-25-2016/33 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053407584514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226297

05315999234

Date : 08-25-2016

BC18/227.4/1905/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531599923-4

Collection Ref. Code : 1855-46-551-5

Customer Information----------

Name : MEJIAS,LORETA CAYME

Premise Address : LOWER GUNCLUB,GOODSHEPERD RD.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1003109	Pole No	:	0334965
Serial No	:	121570084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10438
Period From	:	07-24-2016	Prev Rdg	:	10154
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.56
CURRENT BILL - AUGUST 2016		3,159.13
TOTAL AMOUNT DUE		6,201.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,376.00

Your monthly electricity consumption chart

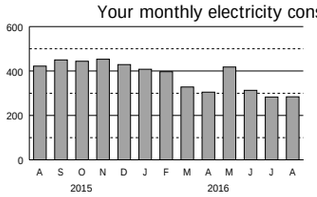

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.13		
Less : VAT	226.44		
Amount Net of VAT	2,932.69		
Less: BIR 2306	95.74		
BIR 2307	55.95	VATable Sales	2,932.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.00	VAT Zero Rated Sales	0.00
Add : VAT	226.44	VAT Amount	226.44
TOTAL AMOUNT DUE	3,007.44	TOTAL SALES	3,159.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1905/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053407584514

Collection Ref. Code	: 1855-46-551-5	Premise Address	: LOWER GUNCLUB,GOODSHEPERD RD.,BANAWA		
Account ID	: 0531599923-4				
Customer Name	: MEJIAS,LORETA CAYME	TOTAL AMOUNT DUE	: 6,201.00	Overdue Bill	: 1
Meter Number	: MTR1003109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05315999234 BC18/227.4/1905/0/10/08-25-2016/33 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929024578169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230158

92940614123

Date : 08-25-2016

BC18/227.4/1920/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294061412-3

Collection Ref. Code : 1849-73-344-9

Customer Information----------

Name : MINOZA,TERESITA NEMENO

Premise Address : 3532,SITIO GUN CLUB

TIN :

Metering Information----------

Meter No	:	514286 GS6	Pole No	:	0334972
Serial No	:	52058975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5509
Period From	:	07-24-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	525	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.54
CURRENT BILL - AUGUST 2016		857.80
TOTAL AMOUNT DUE		1,567.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,116.00

Your monthly electricity consumption chart

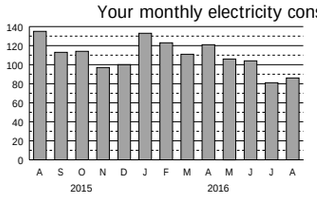

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.80		
Less : VAT	60.93		
Amount Net of VAT	796.87		
Less: BIR 2306	25.81		
BIR 2307	15.12	VATable Sales	796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.94	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	816.87	TOTAL SALES	857.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1920/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929024578169

Collection Ref. Code	: 1849-73-344-9	Premise Address	: 3532,SITIO GUN CLUB		
Account ID	: 9294061412-3				
Customer Name	: MINOZA,TERESITA NEMENO	TOTAL AMOUNT DUE	: 1,567.69	Overdue Bill	: 1
Meter Number	: 514286 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92940614123 BC18/227.4/1920/0/10/08-25-2016/33 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370267804118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216328

37014300000

Date : 08-25-2016

BC18/227.4/1921/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701430000-0

Collection Ref. Code : 1837-32-689-4

Customer Information----------

Name : YNOT,ANITA U TM

Premise Address : SITIO GUN CLUB,BANAWA

TIN :

Metering Information----------

Meter No	:	197661WS6	Pole No	:	0334965
Serial No	:	45336521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32362
Period From	:	07-24-2016	Prev Rdg	:	32156
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.46
CURRENT BILL - AUGUST 2016		2,291.14
TOTAL AMOUNT DUE		4,413.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,000.00

Your monthly electricity consumption chart

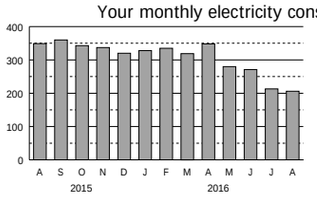

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.14		
Less : VAT	164.22		
Amount Net of VAT	2,126.92		
Less: BIR 2306	69.44		
BIR 2307	40.58	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.90	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,181.12	TOTAL SALES	2,291.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1921/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370267804118

Collection Ref. Code	: 1837-32-689-4	Premise Address	: SITIO GUN CLUB,BANAWA		
Account ID	: 3701430000-0				
Customer Name	: YNOT,ANITA U TM	TOTAL AMOUNT DUE	: 4,413.44	Overdue Bill	: 1
Meter Number	: 197661WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37014300000 BC18/227.4/1921/0/10/08-25-2016/33 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615128990711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224161

61580809210

Date : 08-25-2016

BC18/227.4/1922/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158080921-0

Collection Ref. Code : 1849-83-407-5

Customer Information----------

Name : EDOBRO,ROLDAN ARELLANO

Premise Address : #3526 GOOD SHEPHERD ROAD

TIN :

Metering Information----------

Meter No	:	501188 GS6	Pole No	:	0334972
Serial No	:	55761592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5789
Period From	:	07-24-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	111	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.66
CURRENT BILL - AUGUST 2016		818.96
TOTAL AMOUNT DUE		1,532.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 915.00

Your monthly electricity consumption chart

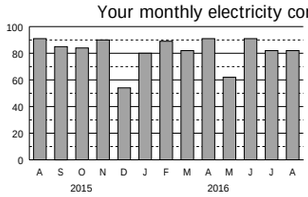

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.96		
Less : VAT	58.22		
Amount Net of VAT	760.74		
Less: BIR 2306	24.66		
BIR 2307	14.43	VATable Sales	760.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.65	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	779.87	TOTAL SALES	818.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1922/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615128990711

Collection Ref. Code	: 1849-83-407-5	Premise Address	: #3526 GOOD SHEPHERD ROAD
Account ID	: 6158080921-0		
Customer Name	: EDOBRO,ROLDAN ARELLANO	TOTAL AMOUNT DUE	: 1,532.12
Meter Number	: 501188 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61580809210

BC18/227.4/1922/0/10/08-25-2016/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304177567086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216662

30474300008

Date : 08-25-2016

BC18/227.4/1930/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047430000-8

Collection Ref. Code : 1823-95-032-9

Customer Information----------

Name : CATIPAY,IMELDA C

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339954GS6	Pole No	:	0334972
Serial No	:	48956889	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6673
Period From	:	07-24-2016	Prev Rdg	:	6538
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	50	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.76
CURRENT BILL - AUGUST 2016		1,501.02
TOTAL AMOUNT DUE		2,786.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,482.00

Your monthly electricity consumption chart

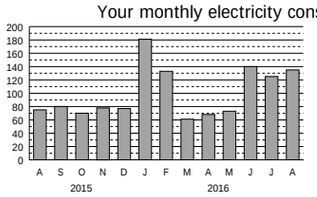

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.02		
Less : VAT	107.56		
Amount Net of VAT	1,393.46		
Less: BIR 2306	45.48		
BIR 2307	26.58	VATable Sales	1,393.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.40	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,428.96	TOTAL SALES	1,501.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1930/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304177567086

Collection Ref. Code	: 1823-95-032-9	Premise Address	: SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY
Account ID	: 3047430000-8		
Customer Name	: CATIPAY,IMELDA C	TOTAL AMOUNT DUE	: 2,786.88 Overdue Bill : 1
Meter Number	: 339954GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30474300008 BC18/227.4/1930/0/10/08-25-2016/33 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085077861773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226262

08503064894

Date : 08-25-2016

BC18/227.4/1950/0376025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850306489-4

Collection Ref. Code : 1859-66-482-2

Customer Information----------

Name : MONTALBAN,LAILA BALLESTEROS

Premise Address : BANAWA GUN CLUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041067	Pole No	:	0376025
Serial No	:	126817370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2772
Period From	:	07-24-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	230	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.46
CURRENT BILL - AUGUST 2016		1,408.19
TOTAL AMOUNT DUE		2,911.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,458.00

Your monthly electricity consumption chart

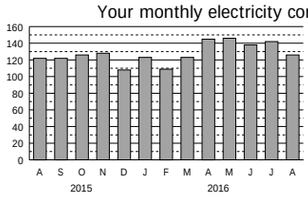

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.19		
Less : VAT	101.16		
Amount Net of VAT	1,307.03		
Less: BIR 2306	42.77		
BIR 2307	24.94	VATable Sales	1,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.32	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,340.48	TOTAL SALES	1,408.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1950/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085077861773

Collection Ref. Code	: 1859-66-482-2	Premise Address	: BANAWA GUN CLUB,GUADALUPE, CEBU CITY		
Account ID	: 0850306489-4				
Customer Name	: MONTALBAN,LAILA BALLESTEROS	TOTAL AMOUNT DUE	: 2,911.57	Overdue Bill	: 1
Meter Number	: MTR1041067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08503064894 BC18/227.4/1950/0/10/08-25-2016/33 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647394784209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221337

64772300006

Date : 08-25-2016

BC18/227.4/1950/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477230000-6

Collection Ref. Code : 1811-88-857-7

Customer Information----------

Name : GUINIOD,ANESIA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	471153GS6	Pole No	:	0334972
Serial No	:	67166391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17032
Period From	:	07-24-2016	Prev Rdg	:	16854
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.41
CURRENT BILL - AUGUST 2016		1,976.81
TOTAL AMOUNT DUE		3,647.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,715.00

Your monthly electricity consumption chart

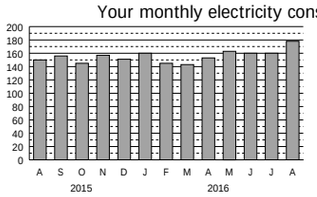

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.81		
Less : VAT	141.58		
Amount Net of VAT	1,835.23		
Less: BIR 2306	59.88		
BIR 2307	35.01	VATable Sales	1,835.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.34	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,881.92	TOTAL SALES	1,976.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1950/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647394784209

Collection Ref. Code	: 1811-88-857-7	Premise Address	: BANAWA		
Account ID	: 6477230000-6				
Customer Name	: GUINIOD,ANESIA	TOTAL AMOUNT DUE	: 3,647.84	Overdue Bill	: 1
Meter Number	: 471153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64772300006 BC18/227.4/1950/0/10/08-25-2016/33 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647806483290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221709

64794300000

Date : 08-25-2016

BC18/227.4/1960/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479430000-0

Collection Ref. Code : 1825-38-989-6

Customer Information----------

Name : ENOT,FELICISIMO C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	298643SS6	Pole No	:	0334972
Serial No	:	32220349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13146
Period From	:	07-24-2016	Prev Rdg	:	13008
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.92
CURRENT BILL - AUGUST 2016		1,535.34
TOTAL AMOUNT DUE		2,896.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,408.00

Your monthly electricity consumption chart

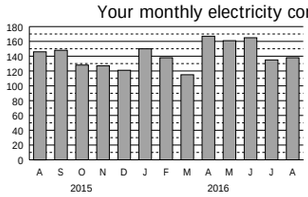

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.34		
Less : VAT	110.06		
Amount Net of VAT	1,425.28		
Less: BIR 2306	46.55		
BIR 2307	27.19	VATable Sales	1,425.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.54	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,461.60	TOTAL SALES	1,535.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1960/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647806483290

Collection Ref. Code	: 1825-38-989-6	Premise Address	: BANAWA		
Account ID	: 6479430000-0				
Customer Name	: ENOT,FELICISIMO C	TOTAL AMOUNT DUE	: 2,896.61	Overdue Bill	: 1
Meter Number	: 298643SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64794300000 BC18/227.4/1960/0/10/08-25-2016/33 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515249504334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223394

51585123790

Date : 08-25-2016

BC18/227.4/1971/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158512379-0

Collection Ref. Code : 1857-58-584-4

Customer Information----------

Name : NAVAJA,CARINA VILLONA

Premise Address : SITIO GUN CLUB GUADALUPE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013397 EFS6	Pole No	:	0334972
Serial No	:	121452322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1334
Period From	:	07-24-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	175	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - AUGUST 2016		212.67
TOTAL AMOUNT DUE		303.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 214.00

Your monthly electricity consumption chart

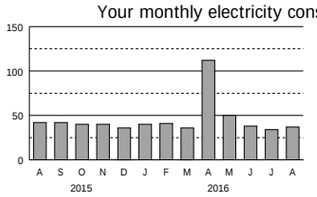

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.67		
Less : VAT	14.55		
Amount Net of VAT	198.12		
Less: BIR 2306	6.24		
BIR 2307	3.61	VATable Sales	198.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	202.82	TOTAL SALES	212.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1971/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515249504334

Collection Ref. Code	: 1857-58-584-4	Premise Address	: SITIO GUN CLUB GUADALUPE,BANAWA, CEBU CITY
Account ID	: 5158512379-0		
Customer Name	: NAVAJA,CARINA VILLONA	TOTAL AMOUNT DUE	: 303.03
Meter Number	: 013397 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51585123790 BC18/227.4/1971/0/10/08-25-2016/33 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459159088924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228237

45908826055

Date : 08-25-2016

BC18/227.4/1972/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590882605-5

Collection Ref. Code : 1855-50-425-1

Customer Information----------

Name : TATOY,GERALYN DUAVIS

Premise Address : GUN CLUB,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1008935	Pole No	:	0334972
Serial No	:	121570648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2340
Period From	:	07-24-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 36.76
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.47
CURRENT BILL - AUGUST 2016		944.82
TOTAL AMOUNT DUE		1,269.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 643.59

Your monthly electricity consumption chart

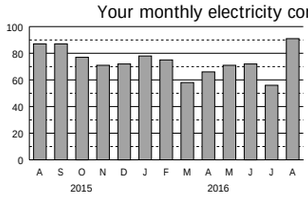

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.82		
Less : VAT	66.91		
Amount Net of VAT	877.91		
Less: BIR 2306	28.32		
BIR 2307	16.69	VATable Sales	877.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.90	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	899.81	TOTAL SALES	944.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1972/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459159088924

Collection Ref. Code : 1855-50-425-1

Account ID : 4590882605-5

Customer Name : TATOY,GERALYN DUAVIS

Meter Number : MTR1008935

Period : Jul 2016

Premise Address : GUN CLUB,BANAWA

TOTAL AMOUNT DUE : 1,269.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45908826055 BC18/227.4/1972/0/10/08-25-2016/33 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606997874411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218373

60669556858

Date : 08-25-2016

BC18/227.4/1981/0334986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066955685-8

Collection Ref. Code : 1849-84-890-4

Customer Information----------

Name : PIANAR,MARY JEAN MENDOZA

Premise Address : BANAWA

TIN : 239-362-290-000

Metering Information----------

Meter No	:	499147 GS6	Pole No	:	0334986
Serial No	:	96481085	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9793
Period From	:	07-24-2016	Prev Rdg	:	9586
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	344	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		279.12
CURRENT BILL - AUGUST 2016		2,305.02
TOTAL AMOUNT DUE		4,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,164.00

Your monthly electricity consumption chart

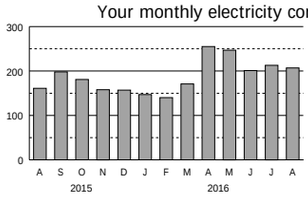

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.02		
Less : VAT	165.31		
Amount Net of VAT	2,139.71		
Less: BIR 2306	69.89		
BIR 2307	40.82	VATable Sales	2,139.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.00	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,194.31	TOTAL SALES	2,305.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1981/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606997874411

Collection Ref. Code	: 1849-84-890-4	Premise Address	: BANAWA		
Account ID	: 6066955685-8				
Customer Name	: PIANAR,MARY JEAN MENDOZA	TOTAL AMOUNT DUE	: 4,561.11	Overdue Bill	: 1
Meter Number	: 499147 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60669556858 BC18/227.4/1981/0/10/08-25-2016/33 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554246704044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227682

55475751339

Date : 08-25-2016

BC18/227.4/1984/0334993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547575133-9

Collection Ref. Code : 1851-16-461-8

Customer Information----------

Name : NELLAS,BRIGIDA SARBIDA

Premise Address : SITIO GUN CLUB,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309897GS6	Pole No	:	0334993
Serial No	:	46917231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17940
Period From	:	07-24-2016	Prev Rdg	:	17793
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.55
CURRENT BILL - AUGUST 2016		1,631.00
TOTAL AMOUNT DUE		2,898.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,500.00

Your monthly electricity consumption chart

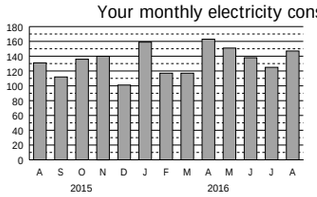

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.00		
Less : VAT	116.76		
Amount Net of VAT	1,514.24		
Less: BIR 2306	49.38		
BIR 2307	28.88	VATable Sales	1,514.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.98	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,552.74	TOTAL SALES	1,631.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1984/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554246704044

Collection Ref. Code	: 1851-16-461-8	Premise Address	: SITIO GUN CLUB,BANAWA,GUADALUPE		
Account ID	: 5547575133-9				
Customer Name	: NELLAS,BRIGIDA SARBIDA	TOTAL AMOUNT DUE	: 2,898.39	Overdue Bill	: 1
Meter Number	: 309897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55475751339 BC18/227.4/1984/0/10/08-25-2016/33 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461901528892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229290

46164300009

Date : 08-25-2016

BC18/227.4/1990/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616430000-9

Collection Ref. Code : 1823-70-584-7

Customer Information----------

Name : MAYBANTING,CONCHITA T

Premise Address : SITIO GUN CLUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280523GS6	Pole No	:	0334972
Serial No	:	48391303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16056
Period From	:	07-24-2016	Prev Rdg	:	15982
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	50	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.44
CURRENT BILL - AUGUST 2016		699.78
TOTAL AMOUNT DUE		1,278.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,022.00

Your monthly electricity consumption chart

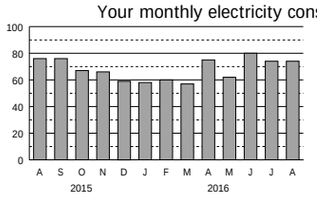

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.78		
Less : VAT	49.59		
Amount Net of VAT	650.19		
Less: BIR 2306	21.01		
BIR 2307	12.30	VATable Sales	650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.88	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	666.47	TOTAL SALES	699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1990/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461901528892

Collection Ref. Code	: 1823-70-584-7	Premise Address	: SITIO GUN CLUB,BANAWA,CEBU CITY		
Account ID	: 4616430000-9				
Customer Name	: MAYBANTING,CONCHITA T	TOTAL AMOUNT DUE	: 1,278.17	Overdue Bill	: 1
Meter Number	: 280523GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46164300009 BC18/227.4/1990/0/10/08-25-2016/33 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526785973034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229989

52643300008

Date : 08-25-2016

BC18/227.4/2000/0334993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264330000-8

Collection Ref. Code : 1827-16-239-2

Customer Information----------

Name : TATOY,MARIA D

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	319599GS6	Pole No	:	0334993
Serial No	:	44552145	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18923
Period From	:	07-24-2016	Prev Rdg	:	18727
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.46
CURRENT BILL - AUGUST 2016		2,175.48
TOTAL AMOUNT DUE		3,986.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,189.00

Your monthly electricity consumption chart

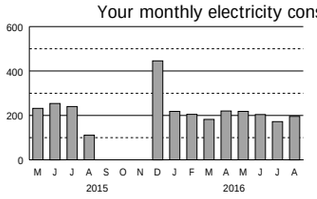

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.48		
Less : VAT	155.76		
Amount Net of VAT	2,019.72		
Less: BIR 2306	65.86		
BIR 2307	38.53	VATable Sales	2,019.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.33	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,071.09	TOTAL SALES	2,175.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2000/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526785973034

Collection Ref. Code : 1827-16-239-2

Account ID : 5264330000-8

Customer Name : TATOY,MARIA D

Meter Number : 319599GS6

Period : Jul 2016

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 3,986.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52643300008 BC18/227.4/2000/0/10/08-25-2016/33 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833822663045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214125

83364300000

Date : 08-25-2016

BC18/227.4/2040/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336430000-0

Collection Ref. Code : 1823-83-461-2

Customer Information----------

Name : AGOSTO,MAXIMINA L

Premise Address : GUN CLUB BANAWA

TIN :

Metering Information----------

Meter No	:	266744GS6	Pole No	:	0334972
Serial No	:	46099062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11071
Period From	:	07-24-2016	Prev Rdg	:	10883
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.29
CURRENT BILL - AUGUST 2016		2,091.78
TOTAL AMOUNT DUE		4,044.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,216.00

Your monthly electricity consumption chart

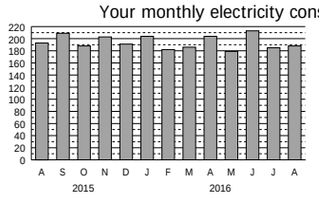

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.78		
Less : VAT	149.95		
Amount Net of VAT	1,941.83		
Less: BIR 2306	63.39		
BIR 2307	37.05	VATable Sales	1,941.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.39	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,991.34	TOTAL SALES	2,091.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2040/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833822663045

Collection Ref. Code	: 1823-83-461-2	Premise Address	: GUN CLUB BANAWA		
Account ID	: 8336430000-0				
Customer Name	: AGOSTO,MAXIMINA L	TOTAL AMOUNT DUE	: 4,044.90	Overdue Bill	: 1
Meter Number	: 266744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83364300000 BC18/227.4/2040/0/10/08-25-2016/33 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749932299903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223952

7493927327

Date : 08-25-2016

BC18/227.4/2075/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493927327-7

Collection Ref. Code : 1857-32-920-1

Customer Information----------

Name : PADILLA,ROSMAR MABATID

Premise Address : 3508 SITIO PANAGDAIT LOWER GUNCLUB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7096 EES6	Pole No	:	0334972
Serial No	:	04601653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1837
Period From	:	07-24-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.24
CURRENT BILL - AUGUST 2016		28.29
TOTAL AMOUNT DUE		630.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 725.00

Your monthly electricity consumption chart

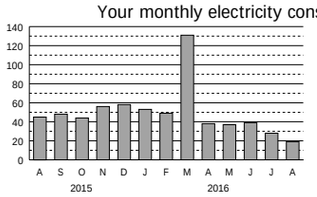

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.29		
Less : VAT	2.06		
Amount Net of VAT	26.23		
Less: BIR 2306	0.97		
BIR 2307	0.34	VATable Sales	26.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.92	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	26.98	TOTAL SALES	28.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2075/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749932299903

Collection Ref. Code	: 1857-32-920-1	Premise Address	: 3508 SITIO PANAGDAIT LOWER GUNCLUB,GUADALUPE
Account ID	: 7493927327-7		
Customer Name	: PADILLA,ROSMAR MABATID	TOTAL AMOUNT DUE	: 630.70
Meter Number	: 7096 EES6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7493927273277

BC18/227.4/2075/0/10/08-25-2016/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442910866605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219303

44264300003

Date : 08-25-2016

BC18/227.4/2090/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426430000-3

Collection Ref. Code : 1823-76-377-4

Customer Information----------

Name : AMORIN,LALAINE B

Premise Address : 3512 SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319653GS6	Pole No	:	0334972
Serial No	:	41655637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9007
Period From	:	07-24-2016	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.10
CURRENT BILL - AUGUST 2016		681.86
TOTAL AMOUNT DUE		1,285.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 713.00

Your monthly electricity consumption chart

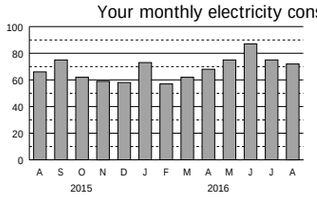

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.86		
Less : VAT	48.35		
Amount Net of VAT	633.51		
Less: BIR 2306	20.50		
BIR 2307	11.98	VATable Sales	633.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.03	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	649.38	TOTAL SALES	681.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2090/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442910866605

Collection Ref. Code	: 1823-76-377-4	Premise Address	: 3512 SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY
Account ID	: 4426430000-3		
Customer Name	: AMORIN,LALAINE B	TOTAL AMOUNT DUE	: 1,285.04
Meter Number	: 319653GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44264300003

BC18/227.4/2090/0/10/08-25-2016/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114415290619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222817

11422201589

Date : 08-25-2016

BC18/227.4/2100/0334972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142220158-9

Collection Ref. Code : 1855-46-578-7

Customer Information----------

Name : LAYNU,MARY JANE ARCENAL

Premise Address : SITIO LOWER GUNCLUB,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1004424	Pole No	:	0334972
Serial No	:	94722363	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2798
Period From	:	07-24-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	316	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.97
CURRENT BILL - AUGUST 2016		474.11
TOTAL AMOUNT DUE		906.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 277.00

Your monthly electricity consumption chart

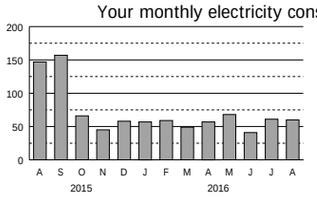

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.11		
Less : VAT	33.31		
Amount Net of VAT	440.80		
Less: BIR 2306	14.19		
BIR 2307	8.24	VATable Sales	440.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.37	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	451.68	TOTAL SALES	474.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2100/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114415290619

Collection Ref. Code	: 1855-46-578-7	Premise Address	: SITIO LOWER GUNCLUB,BANAWA		
Account ID	: 1142220158-9				
Customer Name	: LAYNU,MARY JANE ARCENAL	TOTAL AMOUNT DUE	: 906.95	Overdue Bill	: 1
Meter Number	: MTR1004424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11422201589 BC18/227.4/2100/0/10/08-25-2016/33 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741288241563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218963

74123146354

Date : 08-25-2016

BC18/227.4/2130/0335005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412314635-4

Collection Ref. Code : 1857-49-737-6

Customer Information----------

Name : QUIJANO,ROMEO JR. LIBOON

Premise Address : SITIO GUN CLUB,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462195 GS6	Pole No	:	0335005
Serial No	:	67648202	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3059
Period From	:	07-24-2016	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.16
CURRENT BILL - AUGUST 2016		737.96
TOTAL AMOUNT DUE		1,784.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 953.00

Your monthly electricity consumption chart

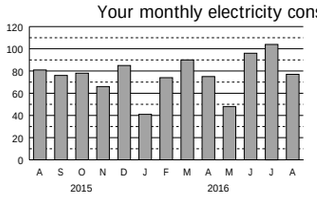

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.96		
Less : VAT	52.65		
Amount Net of VAT	685.31		
Less: BIR 2306	22.32		
BIR 2307	12.97	VATable Sales	685.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.02	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	702.67	TOTAL SALES	737.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2130/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741288241563

Collection Ref. Code : 1857-49-737-6

Account ID : 7412314635-4

Customer Name : QUIJANO,ROMEO JR. LIBOON

Meter Number : 462195 GS6

Period : Jul 2016

Premise Address : SITIO GUN CLUB,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 1,784.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74123146354

BC18/227.4/2130/0/10/08-25-2016/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138035546085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217608

13814859172

Date : 08-25-2016

BC18/227.4/2150/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381485917-2

Collection Ref. Code : 1857-31-707-6

Customer Information----------

Name : AVENIDO,SHERRY MAY PURAY

Premise Address : SITIO GUN CLUB,GOOD SHEPERED ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006910	Pole No	:	0334965
Serial No	:	121518778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2894
Period From	:	07-24-2016	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	215	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		531.40
CURRENT BILL - AUGUST 2016		4,388.61
TOTAL AMOUNT DUE		8,965.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,100.00

Your monthly electricity consumption chart

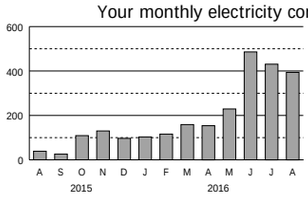

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.61		
Less : VAT	314.76		
Amount Net of VAT	4,073.85		
Less: BIR 2306	133.09		
BIR 2307	77.72	VATable Sales	4,073.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.04	VAT Zero Rated Sales	0.00
Add : VAT	314.76	VAT Amount	314.76
TOTAL AMOUNT DUE	4,177.80	TOTAL SALES	4,388.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2150/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138035546085

Collection Ref. Code	: 1857-31-707-6	Premise Address	: SITIO GUN CLUB,GOOD SHEPERED ROAD,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 1381485917-2				
Customer Name	: AVENIDO,SHERRY MAY PURAY	TOTAL AMOUNT DUE	: 8,965.81	Overdue Bill	: 1
Meter Number	: MTR1006910				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13814859172 BC18/227.4/2150/0/10/08-25-2016/33 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185716180253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224521

18559556719

Date : 08-25-2016

BC18/227.4/2205/0335005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855955671-9

Collection Ref. Code : 1859-89-392-9

Customer Information----------

Name : VILLARMA,JASON CAPACITY

Premise Address : GUN CLUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041628	Pole No	:	0335005
Serial No	:	125283825	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1016
Period From	:	07-24-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	268	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.07
CURRENT BILL - AUGUST 2016		303.20
TOTAL AMOUNT DUE		633.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 57.00

Your monthly electricity consumption chart

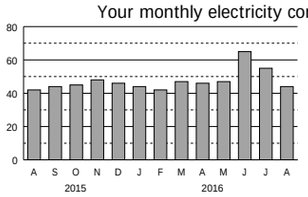

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.20		
Less : VAT	21.16		
Amount Net of VAT	282.04		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.78	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	288.94	TOTAL SALES	303.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2205/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185716180253

Collection Ref. Code	: 1859-89-392-9	Premise Address	: GUN CLUB,GUADALUPE, CEBU CITY		
Account ID	: 1855955671-9				
Customer Name	: VILLARMA,JASON CAPACITY	TOTAL AMOUNT DUE	: 633.30	Overdue Bill	: 1
Meter Number	: MTR1041628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18559556719 BC18/227.4/2205/0/10/08-25-2016/33 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479299181655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221292

47938949865

Date : 08-25-2016

BC18/227.4/2221/0334916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793894986-5

Collection Ref. Code : 1853-75-776-4

Customer Information----------

Name : MONTALBAN,MARLYN CAYME

Premise Address : SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558353 GS6	Pole No	:	0334916
Serial No	:	23358148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11002
Period From	:	07-24-2016	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	332	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		387.73
CURRENT BILL - AUGUST 2016		3,205.29
TOTAL AMOUNT DUE		5,985.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,788.00

Your monthly electricity consumption chart

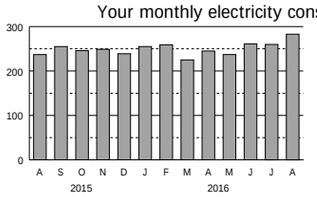

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.29		
Less : VAT	231.78		
Amount Net of VAT	2,973.51		
Less: BIR 2306	97.98		
BIR 2307	56.77	VATable Sales	2,973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.76	VAT Zero Rated Sales	0.00
Add : VAT	231.78	VAT Amount	231.78
TOTAL AMOUNT DUE	3,050.54	TOTAL SALES	3,205.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2221/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479299181655

Collection Ref. Code	: 1853-75-776-4	Premise Address	: SITIO GUN CLUB BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4793894986-5				
Customer Name	: MONTALBAN,MARLYN CAYME	TOTAL AMOUNT DUE	: 5,985.14	Overdue Bill	: 1
Meter Number	: 558353 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47938949865 BC18/227.4/2221/0/10/08-25-2016/33 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229790062598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233108

22970567370

Date : 08-25-2016

BC18/227.4/2221/0334965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297056737-0

Collection Ref. Code : 1855-46-569-8

Customer Information----------

Name : MONTALBAN,MARILOU CAYME

Premise Address : LOWER GUNCLUB,GOODSHEPERD RD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003116	Pole No	:	0334965
Serial No	:	121570065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3802
Period From	:	07-24-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.50
CURRENT BILL - AUGUST 2016		1,360.73
TOTAL AMOUNT DUE		2,657.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,473.00

Your monthly electricity consumption chart

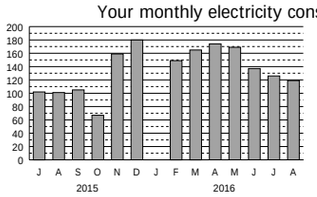

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.73		
Less : VAT	98.84		
Amount Net of VAT	1,261.89		
Less: BIR 2306	41.77		
BIR 2307	24.10	VATable Sales	1,261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.02	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,294.86	TOTAL SALES	1,360.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2221/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229790062598

Collection Ref. Code	: 1855-46-569-8	Premise Address	: LOWER GUNCLUB,GOODSHEPERD RD.,BANAWA, CEBU CITY		
Account ID	: 2297056737-0				
Customer Name	: MONTALBAN,MARILOU CAYME	TOTAL AMOUNT DUE	: 2,657.68	Overdue Bill	: 1
Meter Number	: MTR1003116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22970567370 BC18/227.4/2221/0/10/08-25-2016/33 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898635572919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232960

89805300004

Date : 08-25-2016

BC18/227.4/2230/0334930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980530000-4

Collection Ref. Code : 1825-54-866-8

Customer Information----------

Name : VILLAROBE,RADIGUNDO A

Premise Address : 3456 GUN CLUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108657	Pole No	:	0334930
Serial No	:	129127487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2195
Period From	:	07-24-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	228	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.59
CURRENT BILL - AUGUST 2016		1,508.31
TOTAL AMOUNT DUE		3,117.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,825.00

Your monthly electricity consumption chart

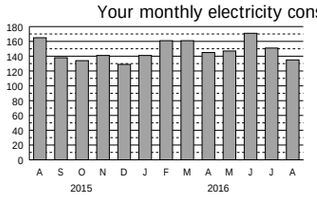

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.31		
Less : VAT	108.34		
Amount Net of VAT	1,399.97		
Less: BIR 2306	45.81		
BIR 2307	26.71	VATable Sales	1,399.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.45	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,435.79	TOTAL SALES	1,508.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2230/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898635572919

Collection Ref. Code	: 1825-54-866-8	Premise Address	: 3456 GUN CLUB,BANAWA,CEBU CITY		
Account ID	: 8980530000-4				
Customer Name	: VILLAROBE,RADIGUNDO A	TOTAL AMOUNT DUE	: 3,117.20	Overdue Bill	: 1
Meter Number	: MTR1108657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89805300004 BC18/227.4/2230/0/10/08-25-2016/33 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088146444775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228370

08814300003

Date : 08-25-2016

BC18/227.4/2240/0334916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881430000-3

Collection Ref. Code : 1841-79-674-3

Customer Information----------

Name : PANTONIAL,MELINDA C

Premise Address : GUN CLUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143435	Pole No	:	0334916
Serial No	:	85007243	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	929
Period From	:	07-24-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	372	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,386.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.6506/kWh	81.98
System Loss Charge	0.848/kWh	106.85
Sub-Total		862.15
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.19
Transmission		2.17
System Loss		6.42
Distribution		43.86
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.92
CURRENT BILL - AUGUST 2016		1,481.06
TOTAL AMOUNT DUE		2,867.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,900.00

Your monthly electricity consumption chart

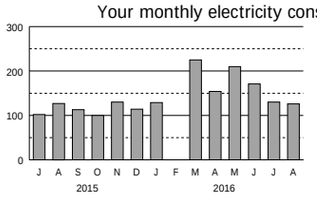

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.06		
Less : VAT	106.11		
Amount Net of VAT	1,374.95		
Less: BIR 2306	45.26		
BIR 2307	26.30	VATable Sales	1,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.39	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,409.50	TOTAL SALES	1,481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2240/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088146444775

Collection Ref. Code	: 1841-79-674-3	Premise Address	: GUN CLUB,BANAWA,CEBU CITY		
Account ID	: 0881430000-3				
Customer Name	: PANTONIAL,MELINDA C	TOTAL AMOUNT DUE	: 2,867.62	Overdue Bill	: 1
Meter Number	: MTR1143435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08814300003 BC18/227.4/2240/0/10/08-25-2016/33 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332483893536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232669

33224300005

Date : 08-25-2016

BC18/227.4/2310/0334762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322430000-5

Collection Ref. Code : 1837-67-836-7

Customer Information----------

Name : SALINAS,ZACARIAS A (TM)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	530115 GS6	Pole No	:	0334762
Serial No	:	52612829	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79508
Period From	:	07-24-2016	Prev Rdg	:	78197
No of Days	:	31	Diff Rdg	:	1311
Avg kWh/day	:	42.29	Registered	:	1311
Conn Load	:	150	Billed kWh	:	1311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,725.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,005.72
Transmission Charge	0.3755/kWh	492.28
System Loss Charge	0.8712/kWh	1,142.14
Sub-Total		8,640.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,295.04
Supply Charge	0.4118/kWh	539.87
Metering Charge	0.6989/kWh	916.26
	5.00/month	5.00
Sub-Total		3,756.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 28,295.00	565.90
Sub-Total		687.87
Government Charges		
Franchise Tax - Local		98.13
Value Added Tax		
Generation		449.51
Transmission		12.99
System Loss		69.99
Distribution		450.74
Others		94.32
Universal Charge		
Missionary Electrification	0.1561/kWh	204.65
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.56
Sub-Total		1,800.24
CURRENT BILL - AUGUST 2016		14,884.42
TOTAL AMOUNT DUE		29,609.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 13,570.00

Your monthly electricity consumption chart

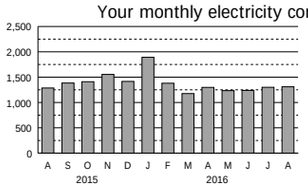

Avg Monthly Usage : 1,375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,884.42		
Less : VAT	1,077.55		
Amount Net of VAT	13,806.87		
Less: BIR 2306	455.42		
BIR 2307	263.65	VATable Sales	13,806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,087.80	VAT Zero Rated Sales	0.00
Add : VAT	1,077.55	VAT Amount	1,077.55
TOTAL AMOUNT DUE	14,165.35	TOTAL SALES	14,884.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2310/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332483893536

Collection Ref. Code	: 1837-67-836-7	Premise Address	: BANAWA		
Account ID	: 3322430000-5				
Customer Name	: SALINAS,ZACARIAS A (TM)	TOTAL AMOUNT DUE	: 29,609.66	Overdue Bill	: 1
Meter Number	: 530115 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33224300005 BC18/227.4/2310/0/10/08-25-2016/33 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040920262910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218363

04054300001

Date : 08-25-2016

BC18/227.4/2360/0334832/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405430000-1

Collection Ref. Code : 1823-50-617-8

Customer Information----------

Name : DANGCALAN,ANTONIO T

Premise Address : 305 GREENVILLE BANAWA

TIN :

Metering Information----------

Meter No	:	161409WS6	Pole No	:	0334832
Serial No	:	42467846	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13920
Period From	:	07-24-2016	Prev Rdg	:	13755
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	829	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.92
CURRENT BILL - AUGUST 2016		1,832.43
TOTAL AMOUNT DUE		3,362.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,733.00

Your monthly electricity consumption chart

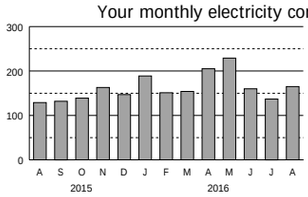

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.43		
Less : VAT	131.23		
Amount Net of VAT	1,701.20		
Less: BIR 2306	55.49		
BIR 2307	32.45	VATable Sales	1,701.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.26	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,744.49	TOTAL SALES	1,832.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2360/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040920262910

Collection Ref. Code	: 1823-50-617-8	Premise Address	: 305 GREENVILLE BANAWA		
Account ID	: 0405430000-1				
Customer Name	: DANGCALAN,ANTONIO T	TOTAL AMOUNT DUE	: 3,362.36	Overdue Bill	: 1
Meter Number	: 161409WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04054300001 BC18/227.4/2360/0/10/08-25-2016/33 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712170438594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220875

71234300003

Date : 08-25-2016

BC18/227.4/2400/0334853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123430000-3

Collection Ref. Code : 1837-82-203-4

Customer Information----------

Name : ACEBEDO,GILBERT B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	208277WS6	Pole No	:	0334853
Serial No	:	45420838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20396
Period From	:	07-24-2016	Prev Rdg	:	19880
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1779	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		150.85
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		693.56
CURRENT BILL - AUGUST 2016		5,726.54
TOTAL AMOUNT DUE		10,868.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,989.00

Your monthly electricity consumption chart

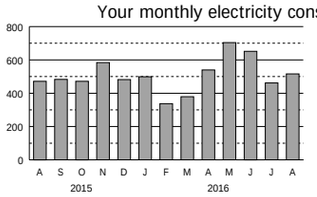

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.54		
Less : VAT	409.99		
Amount Net of VAT	5,316.55		
Less: BIR 2306	173.36		
BIR 2307	101.41	VATable Sales	5,316.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,041.78	VAT Zero Rated Sales	0.00
Add : VAT	409.99	VAT Amount	409.99
TOTAL AMOUNT DUE	5,451.77	TOTAL SALES	5,726.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2400/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712170438594

Collection Ref. Code	: 1837-82-203-4	Premise Address	: BANAWA		
Account ID	: 7123430000-3				
Customer Name	: ACEBEDO,GILBERT B	TOTAL AMOUNT DUE	: 10,868.60	Overdue Bill	: 1
Meter Number	: 208277WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71234300003 BC18/227.4/2400/0/10/08-25-2016/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362814176494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36224300008

1006233430

Date : 08-25-2016

BC18/227.4/2420/0334853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622430000-8

Collection Ref. Code : 1837-72-629-9

Customer Information----------

Name : BADAL,WILFREDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	377723GS6	Pole No	:	0334853
Serial No	:	2003140257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30204
Period From	:	07-24-2016	Prev Rdg	:	29872
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	870	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		446.79
CURRENT BILL - AUGUST 2016		3,689.35
TOTAL AMOUNT DUE		7,122.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,975.00

Your monthly electricity consumption chart

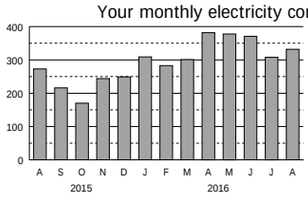

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.35		
Less : VAT	264.31		
Amount Net of VAT	3,425.04		
Less: BIR 2306	111.75		
BIR 2307	65.34	VATable Sales	3,425.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.95	VAT Zero Rated Sales	0.00
Add : VAT	264.31	VAT Amount	264.31
TOTAL AMOUNT DUE	3,512.26	TOTAL SALES	3,689.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2420/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362814176494

Collection Ref. Code	: 1837-72-629-9	Premise Address	: BANAWA		
Account ID	: 3622430000-8				
Customer Name	: BADAL,WILFREDO	TOTAL AMOUNT DUE	: 7,122.74	Overdue Bill	: 1
Meter Number	: 377723GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36224300008 BC18/227.4/2420/0/10/08-25-2016/33 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562802777806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233362

56224300006

Date : 08-25-2016

BC18/227.4/2430/0334853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622430000-6

Collection Ref. Code : 1837-72-734-1

Customer Information----------

Name : GO,BUENAFRANCA

Premise Address : GOOD SHEPHERD,GREENVILLE VILL

TIN :

Metering Information----------

Meter No	:	MTR1058391	Pole No	:	0334853
Serial No	:	121573005	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9140
Period From	:	07-24-2016	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	2480	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		517.94
CURRENT BILL - AUGUST 2016		4,276.59
TOTAL AMOUNT DUE		8,221.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,943.43

Your monthly electricity consumption chart

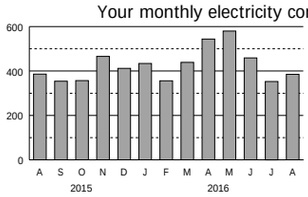

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.59		
Less : VAT	306.34		
Amount Net of VAT	3,970.25		
Less: BIR 2306	129.54		
BIR 2307	75.74	VATable Sales	3,970.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.97	VAT Zero Rated Sales	0.00
Add : VAT	306.34	VAT Amount	306.34
TOTAL AMOUNT DUE	4,071.31	TOTAL SALES	4,276.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2430/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562802777806

Collection Ref. Code	: 1837-72-734-1	Premise Address	: GOOD SHEPHERD,GREENVILLE VILL		
Account ID	: 5622430000-6				
Customer Name	: GO,BUENAFRANCA	TOTAL AMOUNT DUE	: 8,221.08	Overdue Bill	: 1
Meter Number	: MTR1058391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56224300006 BC18/227.4/2430/0/10/08-25-2016/33 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166814427127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233785

16614300008

Date : 08-25-2016

BC18/227.4/2440/0334776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661430000-8

Collection Ref. Code : 1821-66-239-3

Customer Information----------

Name : DINAWANAO,BALTAZAR M1 A.

Premise Address : REMEDIOS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223653WS6	Pole No	:	0334776
Serial No	:	42717660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19315
Period From	:	07-24-2016	Prev Rdg	:	19240
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	2904	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		712.24
TOTAL AMOUNT DUE		1,434.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 965.00

Your monthly electricity consumption chart

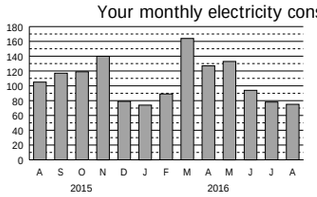

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.24		
Less : VAT	50.58		
Amount Net of VAT	661.66		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.69	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	678.27	TOTAL SALES	712.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2440/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166814427127

Collection Ref. Code	: 1821-66-239-3	Premise Address	: REMEDIOS,BANAWA,CEBU CITY		
Account ID	: 1661430000-8				
Customer Name	: DINAWANAO,BALTAZAR M1 A.	TOTAL AMOUNT DUE	: 1,434.67	Overdue Bill	: 1
Meter Number	: 223653WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16614300008 BC18/227.4/2440/0/10/08-25-2016/33 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532529277126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233221

53256843359

Date : 08-25-2016

BC18/227.4/2440/0334776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325684335-9

Collection Ref. Code : 1857-50-029-6

Customer Information----------

Name : DINAWANAO,BALTAZAR ANINON

Premise Address : M3 SITIO REMEDIOS,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462970 GS6	Pole No	:	0334776
Serial No	:	63655844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16444
Period From	:	07-24-2016	Prev Rdg	:	15857
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	265	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,441.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,442.00	108.84
Sub-Total		163.45
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		787.85
CURRENT BILL - AUGUST 2016		6,504.50
TOTAL AMOUNT DUE		11,946.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,500.00

Your monthly electricity consumption chart

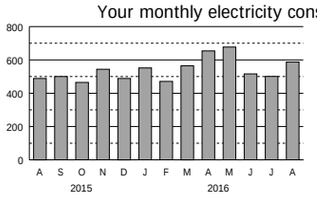

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,504.50		
Less : VAT	465.33		
Amount Net of VAT	6,039.17		
Less: BIR 2306	196.78		
BIR 2307	115.19	VATable Sales	6,039.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.20	VAT Zero Rated Sales	0.00
Add : VAT	465.33	VAT Amount	465.33
TOTAL AMOUNT DUE	6,192.53	TOTAL SALES	6,504.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2440/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532529277126

Collection Ref. Code	: 1857-50-029-6	Premise Address	: M3 SITIO REMEDIOS,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5325684335-9				
Customer Name	: DINAWANAO,BALTAZAR ANINON	TOTAL AMOUNT DUE	: 11,946.39	Overdue Bill	: 1
Meter Number	: 462970 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53256843359 BC18/227.4/2440/0/10/08-25-2016/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557681279362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229597

55772300004

Date : 08-25-2016

BC18/227.4/2460/0334804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577230000-4

Collection Ref. Code : 1811-89-218-3

Customer Information----------

Name : DINAWANAO,BALTAZAR

Premise Address : DUTERTER ST BANAWA R

TIN :

Metering Information----------

Meter No	:	288836SS6	Pole No	:	0334804
Serial No	:	24829964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15881
Period From	:	07-24-2016	Prev Rdg	:	15738
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 728.00	14.56
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.89
CURRENT BILL - AUGUST 2016		1,575.36
TOTAL AMOUNT DUE		2,303.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,106.00

Your monthly electricity consumption chart

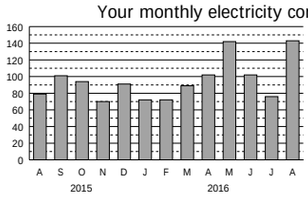

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.36		
Less : VAT	112.39		
Amount Net of VAT	1,462.97		
Less: BIR 2306	47.53		
BIR 2307	27.90	VATable Sales	1,462.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.54	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,499.93	TOTAL SALES	1,575.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2460/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557681279362

Collection Ref. Code	: 1811-89-218-3	Premise Address	: DUTERTER ST BANAWA R		
Account ID	: 5577230000-4				
Customer Name	: DINAWANAO,BALTAZAR	TOTAL AMOUNT DUE	: 2,303.49	Overdue Bill	: 1
Meter Number	: 288836SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55772300004 BC18/227.4/2460/0/10/08-25-2016/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837484713332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216652

83772300006

Date : 08-25-2016

BC18/227.4/2470/0334776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377230000-6

Collection Ref. Code : 1811-88-773-2

Customer Information----------

Name : LIZADA,WILLIAM

Premise Address : UPPER BANAWA,COR RD TO GOOD SHEPHERD

TIN :

Metering Information----------

Meter No	:	226859WS6	Pole No	:	0334776
Serial No	:	47815827	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10177
Period From	:	07-24-2016	Prev Rdg	:	10065
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.77
CURRENT BILL - AUGUST 2016		1,244.88
TOTAL AMOUNT DUE		2,248.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 752.00

Your monthly electricity consumption chart

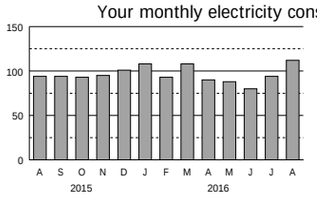

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.88		
Less : VAT	89.19		
Amount Net of VAT	1,155.69		
Less: BIR 2306	37.71		
BIR 2307	22.05	VATable Sales	1,155.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.93	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,185.12	TOTAL SALES	1,244.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2470/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837484713332

Collection Ref. Code	: 1811-88-773-2	Premise Address	: UPPER BANAWA,COR RD TO GOOD SHEPHERD		
Account ID	: 8377230000-6				
Customer Name	: LIZADA,WILLIAM	TOTAL AMOUNT DUE	: 2,248.91	Overdue Bill	: 1
Meter Number	: 226859WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83772300006 BC18/227.4/2470/0/10/08-25-2016/33 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350811912824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225873

35046789257

Date : 08-25-2016

BC18/227.4/2590/0334804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504678925-7

Collection Ref. Code : 1857-98-416-1

Customer Information----------

Name : TARIMAN,MARIE-JOY GAID

Premise Address : GIO 2 SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567693 GS6	Pole No	:	0334804
Serial No	:	23357689	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8595
Period From	:	07-24-2016	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	666	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		389.90
CURRENT BILL - AUGUST 2016		3,223.10
TOTAL AMOUNT DUE		6,369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,250.00

Your monthly electricity consumption chart

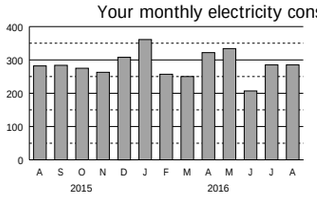

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.10		
Less : VAT	232.88		
Amount Net of VAT	2,990.22		
Less: BIR 2306	98.44		
BIR 2307	57.09	VATable Sales	2,990.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.69	VAT Zero Rated Sales	0.00
Add : VAT	232.88	VAT Amount	232.88
TOTAL AMOUNT DUE	3,067.57	TOTAL SALES	3,223.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2590/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350811912824

Collection Ref. Code	: 1857-98-416-1	Premise Address	: GIO 2 SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 3504678925-7		
Customer Name	: TARIMAN,MARIE-JOY GAID	TOTAL AMOUNT DUE	: 6,369.12
Meter Number	: 567693 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35046789257

BC18/227.4/2590/0/10/08-25-2016/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762427526641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231956

76263300006

Date : 08-25-2016

BC18/227.4/2600/0334776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626330000-6

Collection Ref. Code : 1833-60-785-6

Customer Information----------

Name : CATACUTAN,RICHARD V TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	203063WS6	Pole No	:	0334776
Serial No	:	45312141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34193
Period From	:	07-24-2016	Prev Rdg	:	33987
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.41
CURRENT BILL - AUGUST 2016		2,299.46
TOTAL AMOUNT DUE		4,790.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,100.00

Your monthly electricity consumption chart

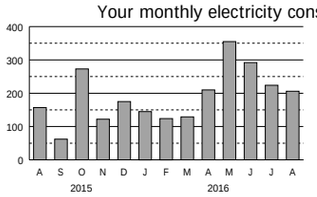

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.46		
Less : VAT	165.11		
Amount Net of VAT	2,134.35		
Less: BIR 2306	69.81		
BIR 2307	40.72	VATable Sales	2,134.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.82	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,188.93	TOTAL SALES	2,299.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2600/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762427526641

Collection Ref. Code : 1833-60-785-6

Account ID : 7626330000-6

Customer Name : CATACUTAN,RICHARD V TM

Meter Number : 203063WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 4,790.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76263300006 BC18/227.4/2600/0/10/08-25-2016/33 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423349428731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227082

42313300008

Date : 08-25-2016

BC18/227.4/2620/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231330000-8

Collection Ref. Code : 1815-47-875-6

Customer Information----------

Name : GANDIAS,MA ANNALYN TM P.

Premise Address : SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131136	Pole No	:	0337360
Serial No	:	85062402	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49773
Period From	:	07-24-2016	Prev Rdg	:	44342
No of Days	:	31	Diff Rdg	:	5431
Avg kWh/day	:	175.19	Registered	:	5431
Conn Load	:	150	Billed kWh	:	5431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,932.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	29,022.18
Transmission Charge	0.3755/kWh	2,039.34
System Loss Charge	0.8712/kWh	4,731.49
Sub-Total		35,793.01
Distribution Charges		
Distribution Charge	1.7506/kWh	9,507.51
Supply Charge	0.4118/kWh	2,236.49
Metering Charge	0.6989/kWh	3,795.73
	5.00/month	5.00
Sub-Total		15,544.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	504.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.75
Surcharge	0.02 of 57,933.00	1,158.66
Sub-Total		1,663.95
Government Charges		
Franchise Tax - Local		397.51
Value Added Tax		
Generation		1,862.16
Transmission		53.83
System Loss		289.97
Distribution		1,865.37
Others		247.38
Universal Charge		
Missionary Electrification	0.1561/kWh	847.78
Environmental Charge	0.0025/kWh	13.58
NPC Stranded Contract Costs	0.1938/kWh	1,052.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	673.44
Sub-Total		7,303.55
CURRENT BILL - AUGUST 2016		60,305.24
TOTAL AMOUNT DUE		118,238.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 237,550.00

Your monthly electricity consumption chart

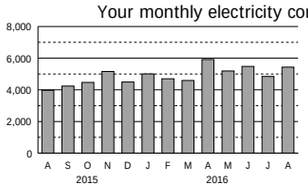

Avg Monthly Usage : 4,882.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,305.24		
Less : VAT	4,318.71		
Amount Net of VAT	55,986.53		
Less: BIR 2306	1,826.10		
BIR 2307	1,067.98	VATable Sales	55,986.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,092.45	VAT Zero Rated Sales	0.00
Add : VAT	4,318.71	VAT Amount	4,318.71
TOTAL AMOUNT DUE	57,411.16	TOTAL SALES	60,305.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2620/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423349428731

Collection Ref. Code	: 1815-47-875-6	Premise Address	: SITIO REMEDIOS, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4231330000-8				
Customer Name	: GANDIAS,MA ANNALYN TM P.	TOTAL AMOUNT DUE	: 118,238.05	Overdue Bill	: 1
Meter Number	: MTR1131136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42313300008 BC18/227.4/2620/0/10/08-25-2016/33 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170370972016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215819

17098151586

Date : 08-25-2016

BC18/227.4/2621/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709815158-6

Collection Ref. Code : 1853-61-098-4

Customer Information----------

Name : LABRA,ANALYN BEJASA

Premise Address : SITIO KAWAYAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553974 GS6	Pole No	:	0337353
Serial No	:	69989393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2667
Period From	:	07-24-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:		Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 62.82
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.78
CURRENT BILL - AUGUST 2016		820.01
TOTAL AMOUNT DUE		1,579.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 850.00

Your monthly electricity consumption chart

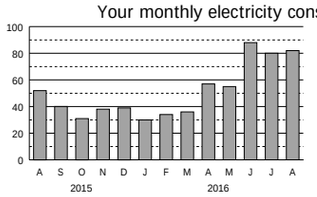

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.01		
Less : VAT	58.33		
Amount Net of VAT	761.68		
Less: BIR 2306	24.71		
BIR 2307	14.45	VATable Sales	761.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.52	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	780.85	TOTAL SALES	820.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2621/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170370972016

Collection Ref. Code	: 1853-61-098-4	Premise Address	: SITIO KAWAYAN,BANAWA, CEBU CITY
Account ID	: 1709815158-6		
Customer Name	: LABRA,ANALYN BEJASA	TOTAL AMOUNT DUE	: 1,579.67
Meter Number	: 553974 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17098151586 BC18/227.4/2621/0/10/08-25-2016/33 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231358416057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23163377007

1006233425

Date : 08-25-2016

BC18/227.4/2622/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316337700-7

Collection Ref. Code : 1853-67-623-3

Customer Information----------

Name : LABRA,ARNEL LOLO

Premise Address : SITIO KAWAYANAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555548 GS6	Pole No	:	0337353
Serial No	:	57897425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6585
Period From	:	07-24-2016	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	462	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.94
CURRENT BILL - AUGUST 2016		2,476.72
TOTAL AMOUNT DUE		4,640.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,070.00

Your monthly electricity consumption chart

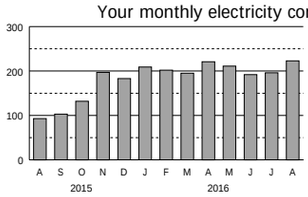

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.72		
Less : VAT	177.37		
Amount Net of VAT	2,299.35		
Less: BIR 2306	75.01		
BIR 2307	43.86	VATable Sales	2,299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.48	VAT Zero Rated Sales	0.00
Add : VAT	177.37	VAT Amount	177.37
TOTAL AMOUNT DUE	2,357.85	TOTAL SALES	2,476.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2622/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231358416057

Collection Ref. Code	: 1853-67-623-3	Premise Address	: SITIO KAWAYANAN,BANAWA, CEBU CITY		
Account ID	: 2316337700-7				
Customer Name	: LABRA,ARNEL LOLO	TOTAL AMOUNT DUE	: 4,640.87	Overdue Bill	: 1
Meter Number	: 555548 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23163377007 BC18/227.4/2622/0/10/08-25-2016/33 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106351748830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218214

10618745250

Date : 08-25-2016

BC18/227.4/2630/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061874525-0

Collection Ref. Code : 1859-72-458-2

Customer Information----------

Name : GACASAN,DARWIN ROLAN UY

Premise Address : 3372 R.DUTERTE ST., SITIO KAWAYAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034486	Pole No	:	0337360
Serial No	:	121748968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	955
Period From	:	07-24-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.22
CURRENT BILL - AUGUST 2016		410.20
TOTAL AMOUNT DUE		732.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 307.00

Your monthly electricity consumption chart

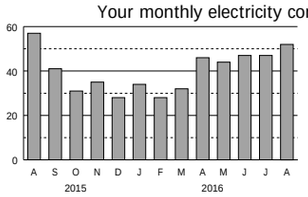

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.20		
Less : VAT	28.79		
Amount Net of VAT	381.41		
Less: BIR 2306	12.26		
BIR 2307	7.13	VATable Sales	381.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.02	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	390.81	TOTAL SALES	410.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2630/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106351748830

Collection Ref. Code	: 1859-72-458-2	Premise Address	: 3372 R.DUTERTE ST., SITIO KAWAYAN,BANAWA, CEBU CITY		
Account ID	: 1061874525-0				
Customer Name	: GACASAN,DARWIN ROLAN UY	TOTAL AMOUNT DUE	: 732.33	Overdue Bill	: 1
Meter Number	: MTR1034486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10618745250

BC18/227.4/2630/0/10/08-25-2016/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092326092015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230462

09264300006

Date : 08-25-2016

BC18/227.4/2630/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926430000-6

Collection Ref. Code : 1823-79-608-7

Customer Information----------

Name : SOBREVILLA,EMILIA G

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534380 GS6	Pole No	:	0337360
Serial No	:	84968041	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13371
Period From	:	07-24-2016	Prev Rdg	:	13008
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	50	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		488.54
CURRENT BILL - AUGUST 2016		4,034.16
TOTAL AMOUNT DUE		7,826.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,486.00

Your monthly electricity consumption chart

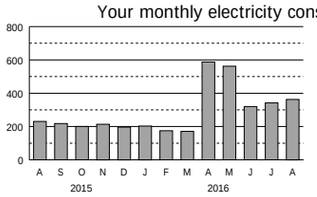

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.16		
Less : VAT	289.01		
Amount Net of VAT	3,745.15		
Less: BIR 2306	122.20		
BIR 2307	71.44	VATable Sales	3,745.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.51	VAT Zero Rated Sales	0.00
Add : VAT	289.01	VAT Amount	289.01
TOTAL AMOUNT DUE	3,840.52	TOTAL SALES	4,034.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2630/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092326092015

Collection Ref. Code	: 1823-79-608-7	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0926430000-6		
Customer Name	: SOBREVILLA,EMILIA G	TOTAL AMOUNT DUE	: 7,826.36
Meter Number	: 534380 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09264300006 BC18/227.4/2630/0/10/08-25-2016/33 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192906985808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228379

19264300005

Date : 08-25-2016

BC18/227.4/2640/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926430000-5

Collection Ref. Code : 1823-79-611-7

Customer Information----------

Name : GACASAN,ELSA B

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296380SS6	Pole No	:	0337360
Serial No	:	33231284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9152
Period From	:	07-24-2016	Prev Rdg	:	9116
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - AUGUST 2016		209.49
TOTAL AMOUNT DUE		408.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 210.00

Your monthly electricity consumption chart

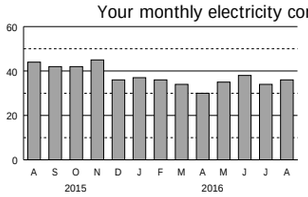

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.42		
Amount Net of VAT	195.07		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	195.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.32	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.74	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2640/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192906985808

Collection Ref. Code	: 1823-79-611-7	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1926430000-5		
Customer Name	: GACASAN,ELSA B	TOTAL AMOUNT DUE	: 408.19 Overdue Bill : 1
Meter Number	: 296380SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19264300005 BC18/227.4/2640/0/10/08-25-2016/33 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187048575070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225779

18772300002

Date : 08-25-2016

BC18/227.4/2660/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877230000-2

Collection Ref. Code : 1811-89-476-3

Customer Information----------

Name : GERVISE,EMMANUEL

Premise Address : BANAWA BK FILOTEO,NR ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	MTR1070554	Pole No	:	0337353
Serial No	:	84397986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3640
Period From	:	07-24-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		357.11
CURRENT BILL - AUGUST 2016		2,947.53
TOTAL AMOUNT DUE		4,795.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,200.00

Your monthly electricity consumption chart

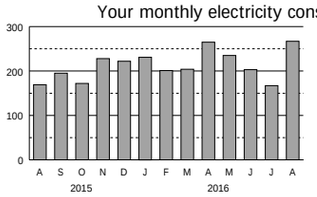

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.53		
Less : VAT	210.49		
Amount Net of VAT	2,737.04		
Less: BIR 2306	89.02		
BIR 2307	52.20	VATable Sales	2,737.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.82	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,806.31	TOTAL SALES	2,947.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2660/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187048575070

Collection Ref. Code	: 1811-89-476-3	Premise Address	: BANAWA BK FILOTEO,NR ARTESIAN WELL		
Account ID	: 1877230000-2				
Customer Name	: GERVISE,EMMANUEL	TOTAL AMOUNT DUE	: 4,795.01	Overdue Bill	: 1
Meter Number	: MTR1070554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18772300002 BC18/227.4/2660/0/10/08-25-2016/33 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345530944733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222508

34583300008

Date : 08-25-2016

BC18/227.4/2680/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458330000-8

Collection Ref. Code : 1835-35-335-5

Customer Information----------

Name : SALA,ROMEO ENRIQUEZ

Premise Address : DUTERTE ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	172826DS6	Pole No	:	0337360
Serial No	:	10302695	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22651
Period From	:	07-24-2016	Prev Rdg	:	22328
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	586	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		430.74
CURRENT BILL - AUGUST 2016		3,554.69
TOTAL AMOUNT DUE		5,353.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,000.00

Your monthly electricity consumption chart

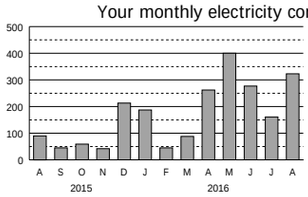

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.69		
Less : VAT	253.43		
Amount Net of VAT	3,301.26		
Less: BIR 2306	107.19		
BIR 2307	62.95	VATable Sales	3,301.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.12	VAT Zero Rated Sales	0.00
Add : VAT	253.43	VAT Amount	253.43
TOTAL AMOUNT DUE	3,384.55	TOTAL SALES	3,554.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2680/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345530944733

Collection Ref. Code	: 1835-35-335-5	Premise Address	: DUTERTE ST.,BANAWA		
Account ID	: 3458330000-8				
Customer Name	: SALA,ROMEO ENRIQUEZ	TOTAL AMOUNT DUE	: 5,353.43	Overdue Bill	: 1
Meter Number	: 172826DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34583300008 BC18/227.4/2680/0/10/08-25-2016/33 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589338179112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227247

58934300003

Date : 08-25-2016

BC18/227.4/2700/0376095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893430000-3

Collection Ref. Code : 1823-36-296-6

Customer Information----------

Name : TEJANO,RITCHELL SALA

Premise Address : 3354 SITIO REMEDIOS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169181WS6	Pole No	:	0376095
Serial No	:	43141918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23879
Period From	:	07-24-2016	Prev Rdg	:	23584
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	360	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		396.75
CURRENT BILL - AUGUST 2016		3,276.04
TOTAL AMOUNT DUE		6,204.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,158.93

Your monthly electricity consumption chart

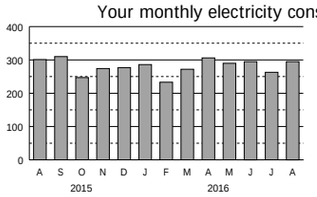

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.04		
Less : VAT	234.62		
Amount Net of VAT	3,041.42		
Less: BIR 2306	99.21		
BIR 2307	58.02	VATable Sales	3,041.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.19	VAT Zero Rated Sales	0.00
Add : VAT	234.62	VAT Amount	234.62
TOTAL AMOUNT DUE	3,118.81	TOTAL SALES	3,276.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2700/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589338179112

Collection Ref. Code : 1823-36-296-6

Account ID : 5893430000-3

Customer Name : TEJANO,RITCHELL SALA

Meter Number : 169181WS6

Period : Jul 2016

Premise Address : 3354 SITIO REMEDIOS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,204.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58934300003

BC18/227.4/2700/0/10/08-25-2016/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269195022989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215760

26905300005

Date : 08-25-2016

BC18/227.4/2710/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690530000-5

Collection Ref. Code : 1825-57-095-7

Customer Information----------

Name : SALA,VIVENCIO E

Premise Address : BANAWA SITIO REMEDIOS

TIN :

Metering Information----------

Meter No	:	287540SS6	Pole No	:	0337360
Serial No	:	35601646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44223
Period From	:	07-24-2016	Prev Rdg	:	43635
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	100	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,830.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,830.50	116.61
Sub-Total		171.32
Government Charges		
Franchise Tax - Local		43.00
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		790.15
CURRENT BILL - AUGUST 2016		6,524.12
TOTAL AMOUNT DUE		12,354.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,960.00

Your monthly electricity consumption chart

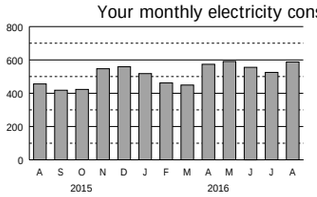

Avg Monthly Usage : 512.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,524.12		
Less : VAT	467.04		
Amount Net of VAT	6,057.08		
Less: BIR 2306	197.49		
BIR 2307	115.54	VATable Sales	6,057.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,744.05	VAT Zero Rated Sales	0.00
Add : VAT	467.04	VAT Amount	467.04
TOTAL AMOUNT DUE	6,211.09	TOTAL SALES	6,524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2710/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269195022989

Collection Ref. Code : 1825-57-095-7

Account ID : 2690530000-5

Customer Name : SALA,VIVENCIO E

Meter Number : 287540SS6

Period : Jul 2016

Premise Address : BANAWA SITIO REMEDIOS

TOTAL AMOUNT DUE : 12,354.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26905300005

BC18/227.4/2710/0/10/08-25-2016/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023056227708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227980

02378191700

Date : 08-25-2016

BC18/227.4/2710/0337360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237819170-0

Collection Ref. Code : 1859-17-827-8

Customer Information----------

Name : SALA,VIVENCIO ENRIQUEZ

Premise Address : SITIO REMEDIOS,BANAWA,GUADAPUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7138 EIS6	Pole No	:	0337360
Serial No	:	144600828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2300
Period From	:	07-24-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	552	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 89.80
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.59
CURRENT BILL - AUGUST 2016		693.77
TOTAL AMOUNT DUE		1,416.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,767.00

Your monthly electricity consumption chart

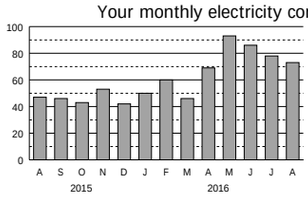

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.77		
Less : VAT	49.28		
Amount Net of VAT	644.49		
Less: BIR 2306	20.88		
BIR 2307	12.19	VATable Sales	644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	660.70	TOTAL SALES	693.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2710/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023056227708

Collection Ref. Code	: 1859-17-827-8	Premise Address	: SITIO REMEDIOS,BANAWA,GUADAPUPE, CEBU CITY
Account ID	: 0237819170-0		
Customer Name	: SALA,VIVENCIO ENRIQUEZ	TOTAL AMOUNT DUE	: 1,416.22
Meter Number	: 7138 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02378191700

BC18/227.4/2710/0/10/08-25-2016/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881707861936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222971

88164300001

Date : 08-25-2016

BC18/227.4/2750/0376095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816430000-1

Collection Ref. Code : 1823-73-122-8

Customer Information----------

Name : SALA,REBECCA N

Premise Address : SITIO KAWAYAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167856WS6	Pole No	:	0376095
Serial No	:	48450355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9988
Period From	:	07-24-2016	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.10
CURRENT BILL - AUGUST 2016		1,264.08
TOTAL AMOUNT DUE		2,156.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,013.00

Your monthly electricity consumption chart

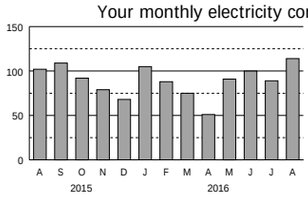

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.08		
Less : VAT	90.46		
Amount Net of VAT	1,173.62		
Less: BIR 2306	38.26		
BIR 2307	22.39	VATable Sales	1,173.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.97	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,203.43	TOTAL SALES	1,264.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2750/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881707861936

Collection Ref. Code : 1823-73-122-8

Account ID : 8816430000-1

Customer Name : SALA,REBECCA N

Meter Number : 167856WS6

Period : Jul 2016

Premise Address : SITIO KAWAYAN, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,156.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88164300001

BC18/227.4/2750/0/10/08-25-2016/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510154749659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220845

51034300007

Date : 08-25-2016

BC18/227.4/2780/0337444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103430000-7

Collection Ref. Code : 1829-88-764-5

Customer Information----------

Name : BORINAGA,ROLANDO OMLERO

Premise Address : 3122 SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046700	Pole No	:	0337444
Serial No	:	121571179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5840
Period From	:	07-24-2016	Prev Rdg	:	5676
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	444	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.34
CURRENT BILL - AUGUST 2016		1,836.77
TOTAL AMOUNT DUE		4,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,291.00

Your monthly electricity consumption chart

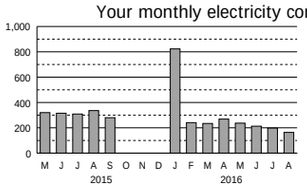

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.77		
Less : VAT	132.10		
Amount Net of VAT	1,704.67		
Less: BIR 2306	55.85		
BIR 2307	32.53	VATable Sales	1,704.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.29	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,748.39	TOTAL SALES	1,836.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2780/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510154749659

Collection Ref. Code	: 1829-88-764-5	Premise Address	: 3122 SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 5103430000-7				
Customer Name	: BORINAGA,ROLANDO OMLERO	TOTAL AMOUNT DUE	: 4,040.08	Overdue Bill	: 1
Meter Number	: MTR1046700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51034300007

BC18/227.4/2780/0/10/08-25-2016/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201142626131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214858

20163898222

Date : 08-25-2016

BC18/227.4/2780/0337444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016389822-2

Collection Ref. Code : 1859-47-410-1

Customer Information----------

Name : BORINAGA,GLENN OMLERO

Premise Address : SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027401	Pole No	:	0337444
Serial No	:	121750952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11089
Period From	:	07-24-2016	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	136	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.71
CURRENT BILL - AUGUST 2016		2,268.38
TOTAL AMOUNT DUE		4,344.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,834.00

Your monthly electricity consumption chart

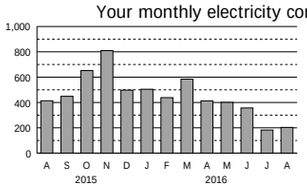

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.38		
Less : VAT	162.56		
Amount Net of VAT	2,105.82		
Less: BIR 2306	68.75		
BIR 2307	40.17	VATable Sales	2,105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.90	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,268.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2780/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201142626131

Collection Ref. Code	: 1859-47-410-1	Premise Address	: SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 2016389822-2		
Customer Name	: BORINAGA,GLENN OMLERO	TOTAL AMOUNT DUE	: 4,344.22 Overdue Bill : 1
Meter Number	: MTR1027401		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20163898222 BC18/227.4/2780/0/10/08-25-2016/33 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576488085877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219726

57682300009

Date : 08-25-2016

BC18/227.4/2840/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768230000-9

Collection Ref. Code : 1811-89-554-9

Customer Information----------

Name : LABRA,ANGEL

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	231543DS6	Pole No	:	0337381
Serial No	:	11450552	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12243
Period From	:	07-24-2016	Prev Rdg	:	12145
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.65
CURRENT BILL - AUGUST 2016		1,037.11
TOTAL AMOUNT DUE		2,274.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,245.00

Your monthly electricity consumption chart

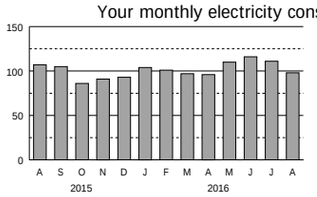

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.11		
Less : VAT	74.14		
Amount Net of VAT	962.97		
Less: BIR 2306	31.37		
BIR 2307	18.33	VATable Sales	962.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.27	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	987.41	TOTAL SALES	1,037.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2840/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576488085877

Collection Ref. Code	: 1811-89-554-9	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 5768230000-9				
Customer Name	: LABRA,ANGEL	TOTAL AMOUNT DUE	: 2,274.06	Overdue Bill	: 1
Meter Number	: 231543DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57682300009 BC18/227.4/2840/0/10/08-25-2016/33 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424775703207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227806

42415300005

Date : 08-25-2016

BC18/227.4/2850/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241530000-5

Collection Ref. Code : 1833-17-095-4

Customer Information----------

Name : DINDO,DELIA P TM

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	217215WS6	Pole No	:	0337381
Serial No	:	47939455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15578
Period From	:	07-24-2016	Prev Rdg	:	15121
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,442.12
Transmission Charge	0.3755/kWh	171.60
System Loss Charge	0.8712/kWh	398.14
Sub-Total		3,011.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		124.15
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		156.70
Transmission		4.52
System Loss		24.41
Distribution		157.51
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		613.12
CURRENT BILL - AUGUST 2016		5,061.74
TOTAL AMOUNT DUE		9,143.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,843.00

Your monthly electricity consumption chart

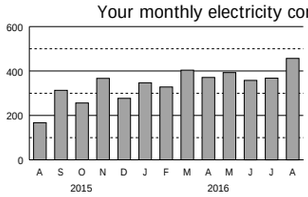

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.74		
Less : VAT	362.04		
Amount Net of VAT	4,699.70		
Less: BIR 2306	153.10		
BIR 2307	89.64	VATable Sales	4,699.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.96	VAT Zero Rated Sales	0.00
Add : VAT	362.04	VAT Amount	362.04
TOTAL AMOUNT DUE	4,819.00	TOTAL SALES	5,061.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2850/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424775703207

Collection Ref. Code	: 1833-17-095-4	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 4241530000-5				
Customer Name	: DINDO,DELIA P TM	TOTAL AMOUNT DUE	: 9,143.19	Overdue Bill	: 1
Meter Number	: 217215WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42415300005 BC18/227.4/2850/0/10/08-25-2016/33 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609697778696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219718

60982300000

Date : 08-25-2016

BC18/227.4/2860/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098230000-0

Collection Ref. Code : 1813-44-623-7

Customer Information----------

Name : LABRA,ARLENE TM A.

Premise Address : R DUTERTE ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090603	Pole No	:	0337381
Serial No	:	40006458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3181
Period From	:	07-24-2016	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		390.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 391.00	7.82
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.50
CURRENT BILL - AUGUST 2016		1,037.64
TOTAL AMOUNT DUE		1,428.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 815.00

Your monthly electricity consumption chart

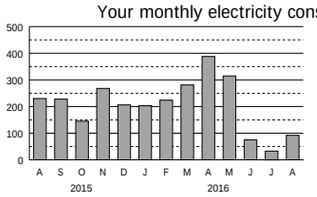

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.64		
Less : VAT	72.80		
Amount Net of VAT	964.84		
Less: BIR 2306	31.08		
BIR 2307	18.42	VATable Sales	964.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.34	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	988.14	TOTAL SALES	1,037.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2860/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609697778696

Collection Ref. Code : 1813-44-623-7

Account ID : 6098230000-0

Customer Name : LABRA,ARLENE TM A.

Meter Number : MTR1090603

Period : Jul 2016

Premise Address : R DUTERTE ST,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 1,428.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60982300000 BC18/227.4/2860/0/10/08-25-2016/33 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087356671163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08772300003

1006227490

Date : 08-25-2016

BC18/227.4/2880/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877230000-3

Collection Ref. Code : 1811-89-470-4

Customer Information----------

Name : LABRA,ANGEL

Premise Address : DUTERTE ST INT,SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	148897DS6	Pole No	:	0337353
Serial No	:	13795534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3632
Period From	:	07-24-2016	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.29
CURRENT BILL - AUGUST 2016		1,331.84
TOTAL AMOUNT DUE		2,339.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,187.00

Your monthly electricity consumption chart

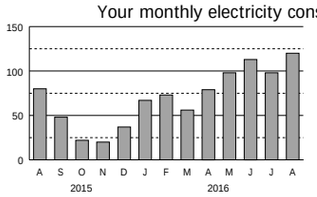

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.84		
Less : VAT	95.34		
Amount Net of VAT	1,236.50		
Less: BIR 2306	40.32		
BIR 2307	23.59	VATable Sales	1,236.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.59	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,267.93	TOTAL SALES	1,331.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2880/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087356671163

Collection Ref. Code	: 1811-89-470-4	Premise Address	: DUTERTE ST INT,SITIO KAWAYAN
Account ID	: 0877230000-3		
Customer Name	: LABRA,ANGEL	TOTAL AMOUNT DUE	: 2,339.60
Meter Number	: 148897DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772300003 BC18/227.4/2880/0/10/08-25-2016/33 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193754060307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228487

19354300006

Date : 08-25-2016

BC18/227.4/2910/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935430000-6

Collection Ref. Code : 1831-23-530-7

Customer Information----------

Name : LABRA,HILARIO GACASAN

Premise Address : 3132 KAWAYAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	168866WS6	Pole No	:	0337381
Serial No	:	47067423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14777
Period From	:	07-24-2016	Prev Rdg	:	14670
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 536.50	10.73
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.99
CURRENT BILL - AUGUST 2016		1,180.01
TOTAL AMOUNT DUE		1,716.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 771.00

Your monthly electricity consumption chart

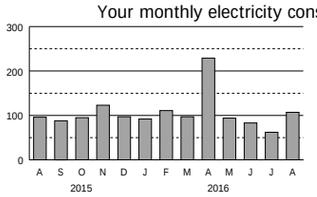

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.01		
Less : VAT	84.23		
Amount Net of VAT	1,095.78		
Less: BIR 2306	35.62		
BIR 2307	20.90	VATable Sales	1,095.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.26	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,123.49	TOTAL SALES	1,180.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2910/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193754060307

Collection Ref. Code	: 1831-23-530-7	Premise Address	: 3132 KAWAYAN,BANAWA,GUADALUPE		
Account ID	: 1935430000-6				
Customer Name	: LABRA,HILARIO GACASAN	TOTAL AMOUNT DUE	: 1,716.65	Overdue Bill	: 1
Meter Number	: 168866WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19354300006 BC18/227.4/2910/0/10/08-25-2016/33 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360875854783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232782

36073300000

Date : 08-25-2016

BC18/227.4/2930/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607330000-0

Collection Ref. Code : 1827-74-365-4

Customer Information----------

Name : CEBALLOS,ROSALINA G

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1005598	Pole No	:	0337381
Serial No	:	88211137	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8014
Period From	:	07-24-2016	Prev Rdg	:	7632
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,421.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,421.00	88.42
Sub-Total		123.96
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		515.19
CURRENT BILL - AUGUST 2016		4,254.74
TOTAL AMOUNT DUE		8,675.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,465.00

Your monthly electricity consumption chart

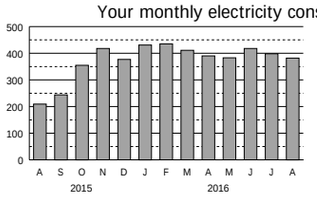

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.74		
Less : VAT	305.15		
Amount Net of VAT	3,949.59		
Less: BIR 2306	129.01		
BIR 2307	75.35	VATable Sales	3,949.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.23	VAT Zero Rated Sales	0.00
Add : VAT	305.15	VAT Amount	305.15
TOTAL AMOUNT DUE	4,050.38	TOTAL SALES	4,254.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2930/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360875854783

Collection Ref. Code	: 1827-74-365-4	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 3607330000-0				
Customer Name	: CEBALLOS,ROSALINA G	TOTAL AMOUNT DUE	: 8,675.80	Overdue Bill	: 1
Meter Number	: MTR1005598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36073300000 BC18/227.4/2930/0/10/08-25-2016/33 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277686928122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220560

27772300003

Date : 08-25-2016

BC18/227.4/2940/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777230000-3

Collection Ref. Code : 1811-89-380-5

Customer Information----------

Name : CONOL,BRAULIO BASANEZ

Premise Address : R. DUTERTE ST BANAWA INT,SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	163759WS6	Pole No	:	0337381
Serial No	:	49692386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7834
Period From	:	07-24-2016	Prev Rdg	:	7789
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.44
CURRENT BILL - AUGUST 2016		313.27
TOTAL AMOUNT DUE		794.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 322.68

Your monthly electricity consumption chart

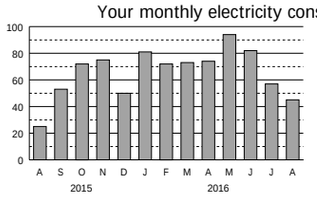

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.27		
Less : VAT	22.00		
Amount Net of VAT	291.27		
Less: BIR 2306	9.39		
BIR 2307	5.40	VATable Sales	291.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.48	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	298.48	TOTAL SALES	313.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2940/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277686928122

Collection Ref. Code	: 1811-89-380-5	Premise Address	: R. DUTERTE ST BANAWA INT,SITIO KAWAYAN
Account ID	: 2777230000-3		
Customer Name	: CONOL,BRAULIO BASANEZ	TOTAL AMOUNT DUE	: 794.22
Meter Number	: 163759WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27772300003 BC18/227.4/2940/0/10/08-25-2016/33 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669285605494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215582

66924300008

Date : 08-25-2016

BC18/227.4/2941/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692430000-8

Collection Ref. Code : 1841-90-551-8

Customer Information----------

Name : ADEM,CHARIE A

Premise Address : 3150 / R. DUTERTE ST.,/ SITIO KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161051WS6	Pole No	:	0337381
Serial No	:	48915536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7922
Period From	:	07-24-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	458	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.06
CURRENT BILL - AUGUST 2016		606.82
TOTAL AMOUNT DUE		1,463.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 710.00

Your monthly electricity consumption chart

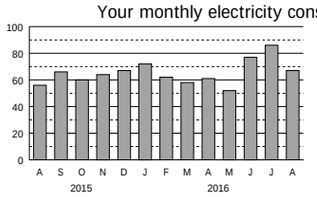

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.82		
Less : VAT	43.19		
Amount Net of VAT	563.63		
Less: BIR 2306	18.33		
BIR 2307	10.63	VATable Sales	563.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.67	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	577.86	TOTAL SALES	606.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2941/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669285605494

Collection Ref. Code	: 1841-90-551-8	Premise Address	: 3150 / R. DUTERTE ST.,/ SITIO KAWAYAN,BANAWA,CEBU CITY
Account ID	: 6692430000-8		
Customer Name	: ADEM,CHARIE A	TOTAL AMOUNT DUE	: 1,463.63
Meter Number	: 161051WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66924300008

BC18/227.4/2941/0/10/08-25-2016/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629773275945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233463

62984300004

Date : 08-25-2016

BC18/227.4/2950/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298430000-4

Collection Ref. Code : 1831-65-059-2

Customer Information----------

Name : BAGUIO,CARLITO B

Premise Address : 486 R DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	167047WS6	Pole No	:	0337381
Serial No	:	48094634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29083
Period From	:	07-24-2016	Prev Rdg	:	29006
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.34
CURRENT BILL - AUGUST 2016		721.96
TOTAL AMOUNT DUE		1,059.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 411.00

Your monthly electricity consumption chart

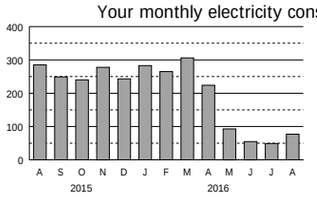

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.96		
Less : VAT	50.94		
Amount Net of VAT	671.02		
Less: BIR 2306	21.61		
BIR 2307	12.69	VATable Sales	671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.72	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	687.66	TOTAL SALES	721.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2950/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629773275945

Collection Ref. Code	: 1831-65-059-2	Premise Address	: 486 R DUTERTE BANAWA
Account ID	: 6298430000-4		
Customer Name	: BAGUIO,CARLITO B	TOTAL AMOUNT DUE	: 1,059.68
Meter Number	: 167047WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62984300004 BC18/227.4/2950/0/10/08-25-2016/33 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557916775223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229573

55774300002

Date : 08-25-2016

BC18/227.4/2960/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577430000-2

Collection Ref. Code : 1831-51-368-4

Customer Information----------

Name : LAURON,VICTORIO B

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	203075WS6	Pole No	:	0337381
Serial No	:	47143474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13629
Period From	:	07-24-2016	Prev Rdg	:	13494
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.95
CURRENT BILL - AUGUST 2016		1,502.64
TOTAL AMOUNT DUE		2,860.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,310.00

Your monthly electricity consumption chart

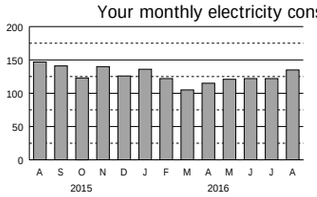

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.64		
Less : VAT	107.73		
Amount Net of VAT	1,394.91		
Less: BIR 2306	45.55		
BIR 2307	26.61	VATable Sales	1,394.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.75	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,430.48	TOTAL SALES	1,502.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2960/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557916775223

Collection Ref. Code	: 1831-51-368-4	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 5577430000-2				
Customer Name	: LAURON,VICTORIO B	TOTAL AMOUNT DUE	: 2,860.13	Overdue Bill	: 1
Meter Number	: 203075WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55774300002 BC18/227.4/2960/0/10/08-25-2016/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718516594940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224112

71834286735

Date : 08-25-2016

BC18/227.4/2961/0337395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183428673-5

Collection Ref. Code : 1849-46-158-9

Customer Information----------

Name : LAURON,JHONSON GARCIANO

Premise Address : 3154 R. DUTERTE ST.,SITIO KAWAYAN,BANAWA

TIN :

Metering Information----------

Meter No	:	9134 EES6	Pole No	:	0337395
Serial No	:	06115047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2750
Period From	:	07-24-2016	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 33.08
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.21
CURRENT BILL - AUGUST 2016		992.05
TOTAL AMOUNT DUE		1,595.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 950.00

Your monthly electricity consumption chart

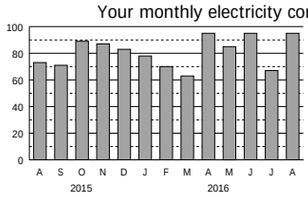

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.05		
Less : VAT	70.43		
Amount Net of VAT	921.62		
Less: BIR 2306	29.82		
BIR 2307	17.53	VATable Sales	921.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.27	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	944.70	TOTAL SALES	992.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2961/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718516594940

Collection Ref. Code	: 1849-46-158-9	Premise Address	: 3154 R. DUTERTE ST.,SITIO KAWAYAN,BANAWA		
Account ID	: 7183428673-5				
Customer Name	: LAURON,JHONSON GARCIANO	TOTAL AMOUNT DUE	: 1,595.59	Overdue Bill	: 1
Meter Number	: 9134 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71834286735

BC18/227.4/2961/0/10/08-25-2016/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436406029392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215925

43625300009

Date : 08-25-2016

BC18/227.4/2990/0337374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362530000-9

Collection Ref. Code : 1833-29-977-9

Customer Information----------

Name : BORINAGA,SUSAN S TM

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	162360WS6	Pole No	:	0337374
Serial No	:	47827568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21189
Period From	:	07-24-2016	Prev Rdg	:	20936
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.84
CURRENT BILL - AUGUST 2016		2,814.69
TOTAL AMOUNT DUE		5,515.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,679.00

Your monthly electricity consumption chart

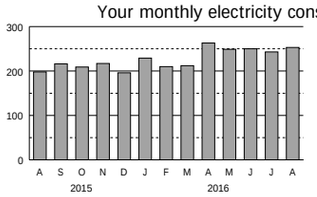

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.69		
Less : VAT	201.77		
Amount Net of VAT	2,612.92		
Less: BIR 2306	85.31		
BIR 2307	49.85	VATable Sales	2,612.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.76	VAT Zero Rated Sales	0.00
Add : VAT	201.77	VAT Amount	201.77
TOTAL AMOUNT DUE	2,679.53	TOTAL SALES	2,814.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2990/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436406029392

Collection Ref. Code	: 1833-29-977-9	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 4362530000-9				
Customer Name	: BORINAGA,SUSAN S TM	TOTAL AMOUNT DUE	: 5,515.23	Overdue Bill	: 1
Meter Number	: 162360WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43625300009

BC18/227.4/2990/0/10/08-25-2016/33

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276780961429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219555

27682300002

Date : 08-25-2016

BC18/227.4/3000/0337374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768230000-2

Collection Ref. Code : 1811-89-497-6

Customer Information----------

Name : BACALLA,VIDALA T

Premise Address : R DUTERTE ST, SITIO KAWAYAN , BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	145249WS6	Pole No	:	0337374
Serial No	:	47228805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19681
Period From	:	07-24-2016	Prev Rdg	:	19311
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	290	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		493.85
CURRENT BILL - AUGUST 2016		4,075.84
TOTAL AMOUNT DUE		6,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,230.77

Your monthly electricity consumption chart

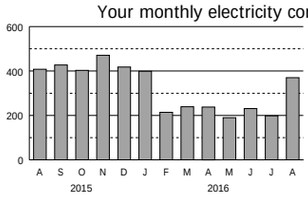

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.84		
Less : VAT	290.71		
Amount Net of VAT	3,785.13		
Less: BIR 2306	122.94		
BIR 2307	72.18	VATable Sales	3,785.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.01	VAT Zero Rated Sales	0.00
Add : VAT	290.71	VAT Amount	290.71
TOTAL AMOUNT DUE	3,880.72	TOTAL SALES	4,075.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3000/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276780961429

Collection Ref. Code	: 1811-89-497-6	Premise Address	: R DUTERTE ST, SITIO KAWAYAN , BANAWA,GUADALUPE
Account ID	: 2768230000-2		
Customer Name	: BACALLA,VIDALA T	TOTAL AMOUNT DUE	: 6,345.86
Meter Number	: 145249WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27682300002

BC18/227.4/3000/0/10/08-25-2016/33

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657141547423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227050

65797204453

Date : 08-25-2016

BC18/227.4/3010/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579720445-3

Collection Ref. Code : 1853-73-437-3

Customer Information----------

Name : GUTANG,LEYTEBETH BACALLA

Premise Address : SITIO KAWAYAN,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	558171 GS6	Pole No	:	0337311
Serial No	:	25679249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2417
Period From	:	07-24-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,804.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,804.50	116.09
Sub-Total		116.09
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.55
CURRENT BILL - AUGUST 2016		136.64
TOTAL AMOUNT DUE		5,940.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,520.00

Your monthly electricity consumption chart

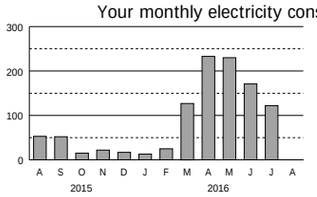

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.64		
Less : VAT	14.64		
Amount Net of VAT	122.00		
Less: BIR 2306	6.10		
BIR 2307	2.44	VATable Sales	122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.46	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	128.10	TOTAL SALES	136.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3010/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657141547423

Collection Ref. Code	: 1853-73-437-3	Premise Address	: SITIO KAWAYAN,BANAWA, GUADALUPE		
Account ID	: 6579720445-3				
Customer Name	: GUTANG,LEYTEBETH BACALLA	TOTAL AMOUNT DUE	: 5,940.89	Overdue Bill	: 3
Meter Number	: 558171 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65797204453 BC18/227.4/3010/0/10/08-25-2016/33 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867822392854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213924

86772300009

Date : 08-25-2016

BC18/227.4/3030/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677230000-9

Collection Ref. Code : 1811-89-362-7

Customer Information----------

Name : BANDALAN,ESMERALDO

Premise Address : BANAWA,RD TO GOOD SHEPHERD

TIN :

Metering Information----------

Meter No	:	194156WS6	Pole No	:	0337311
Serial No	:	45511624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12142
Period From	:	07-24-2016	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.93
CURRENT BILL - AUGUST 2016		2,252.69
TOTAL AMOUNT DUE		3,633.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,392.00

Your monthly electricity consumption chart

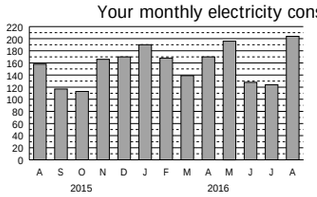

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.69		
Less : VAT	160.88		
Amount Net of VAT	2,091.81		
Less: BIR 2306	68.05		
BIR 2307	39.89	VATable Sales	2,091.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.87	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,144.75	TOTAL SALES	2,252.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3030/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867822392854

Collection Ref. Code : 1811-89-362-7

Account ID : 8677230000-9

Customer Name : BANDALAN,ESMERALDO

Meter Number : 194156WS6

Period : Jul 2016

Premise Address : BANAWA,RD TO GOOD SHEPHERD

TOTAL AMOUNT DUE : 3,633.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86772300009 BC18/227.4/3030/0/10/08-25-2016/33 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077108025713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221623

07784508843

Date : 08-25-2016

BC18/227.4/3035/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778450884-3

Collection Ref. Code : 1857-25-446-5

Customer Information----------

Name : CABALLES,ARMANDO JR BACALLA

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002513 EFS6	Pole No	:	0337311
Serial No	:	97686885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	994
Period From	:	07-24-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.98
CURRENT BILL - AUGUST 2016		431.33
Debit Adjustments		16.67
TOTAL AMOUNT DUE		755.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 271.00

Your monthly electricity consumption chart

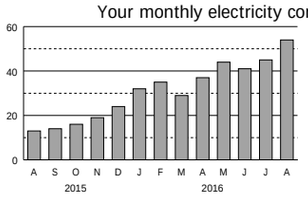

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.33		
Less : VAT	30.45		
Amount Net of VAT	400.88		
Less: BIR 2306	12.97		
BIR 2307	7.50	VATable Sales	400.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.41	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	410.86	TOTAL SALES	431.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3035/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077108025713

Collection Ref. Code	: 1857-25-446-5	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE
Account ID	: 0778450884-3		
Customer Name	: CABALLES,ARMANDO JR BACALLA	TOTAL AMOUNT DUE	: 755.44
Meter Number	: 002513 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07784508843 BC18/227.4/3035/0/10/08-25-2016/33 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453942274519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225034

45352300003

Date : 08-25-2016

BC18/227.4/3070/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535230000-3

Collection Ref. Code : 1811-44-830-5

Customer Information----------

Name : BACALLA,ILUMINADA TM B.

Premise Address : KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327052GS6	Pole No	:	0337353
Serial No	:	43562095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48936
Period From	:	07-24-2016	Prev Rdg	:	48767
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.09
CURRENT BILL - AUGUST 2016		1,874.97
Payment Arrangement		3,115.52
TOTAL AMOUNT DUE		6,477.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,120.00

Your monthly electricity consumption chart

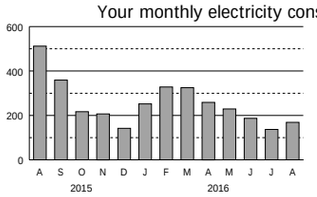

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.97		
Less : VAT	134.22		
Amount Net of VAT	1,740.75		
Less: BIR 2306	56.77		
BIR 2307	33.20	VATable Sales	1,740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.78	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,785.00	TOTAL SALES	1,874.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3070/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453942274519

Collection Ref. Code	: 1811-44-830-5	Premise Address	: KAWAYAN,BANAWA,CEBU CITY		
Account ID	: 4535230000-3				
Customer Name	: BACALLA,ILUMINADA TM B.	TOTAL AMOUNT DUE	: 6,477.01	Overdue Bill	: 1
Meter Number	: 327052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45352300003 BC18/227.4/3070/0/10/08-25-2016/33 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477194547837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47772300001

1006220128

Date : 08-25-2016

BC18/227.4/3075/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777230000-1

Collection Ref. Code : 1811-89-401-1

Customer Information----------

Name : BACALLA,ILUMINADA B

Premise Address : SITIO KAWAYAN, BANAWA,INT. BK. DR. FILOTEO

TIN :

Metering Information----------

Meter No	:	316918GS6	Pole No	:	0337353
Serial No	:	49621842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9291
Period From	:	07-24-2016	Prev Rdg	:	9254
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.83
CURRENT BILL - AUGUST 2016		215.47
TOTAL AMOUNT DUE		429.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 185.00

Your monthly electricity consumption chart

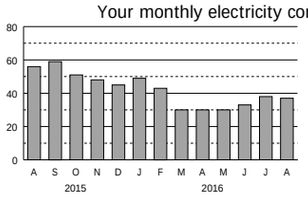

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.47		
Less : VAT	14.85		
Amount Net of VAT	200.62		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.45	TOTAL SALES	215.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3075/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477194547837

Collection Ref. Code	: 1811-89-401-1	Premise Address	: SITIO KAWAYAN, BANAWA,INT. BK. DR. FILOTEO
Account ID	: 4777230000-1		
Customer Name	: BACALLA,ILUMINADA B	TOTAL AMOUNT DUE	: 429.79 Overdue Bill : 1
Meter Number	: 316918GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47772300001 BC18/227.4/3075/0/10/08-25-2016/33 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005635532282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218237

00523038743

Date : 08-25-2016

BC18/227.4/3080/0337283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052303874-3

Collection Ref. Code : 1853-73-428-4

Customer Information----------

Name : REYES,AILEEN CABALLES

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074388	Pole No	:	0337283
Serial No	:	40041228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	464
Period From	:	07-24-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - AUGUST 2016		93.83
TOTAL AMOUNT DUE		192.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 116.00

Your monthly electricity consumption chart

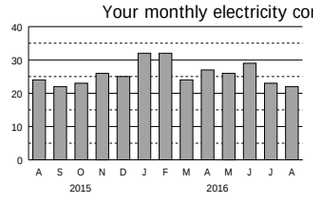

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.83		
Less : VAT	6.28		
Amount Net of VAT	87.55		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.28	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	89.56	TOTAL SALES	93.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3080/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005635532282

Collection Ref. Code	: 1853-73-428-4	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0052303874-3		
Customer Name	: REYES,AILEEN CABALLES	TOTAL AMOUNT DUE	: 192.07
Meter Number	: MTR1074388	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00523038743 BC18/227.4/3080/0/10/08-25-2016/33 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376347310623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219806

37682300001

Date : 08-25-2016

BC18/227.4/3090/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768230000-1

Collection Ref. Code : 1811-89-524-7

Customer Information----------

Name : BACALLA,APOLINARIO

Premise Address : INT DUTERTE ST BANAWA,SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	MTR1090605	Pole No	:	0337353
Serial No	:	40007545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14293
Period From	:	07-24-2016	Prev Rdg	:	13350
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	0	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,523.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,039.20
Transmission Charge	0.3755/kWh	354.10
System Loss Charge	0.8712/kWh	821.54
Sub-Total		6,214.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,523.50	190.47
Sub-Total		278.20
Government Charges		
Franchise Tax - Local		68.97
Value Added Tax		
Generation		323.33
Transmission		9.34
System Loss		50.35
Distribution		324.39
Others		41.66
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,267.28
CURRENT BILL - AUGUST 2016		10,463.53
TOTAL AMOUNT DUE		19,987.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,720.00

Your monthly electricity consumption chart

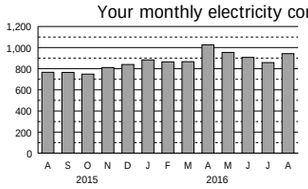

Avg Monthly Usage : 864.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,463.53		
Less : VAT	749.07		
Amount Net of VAT	9,714.46		
Less: BIR 2306	316.74		
BIR 2307	185.30	VATable Sales	9,714.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,212.42	VAT Zero Rated Sales	0.00
Add : VAT	749.07	VAT Amount	749.07
TOTAL AMOUNT DUE	9,961.49	TOTAL SALES	10,463.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3090/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376347310623

Collection Ref. Code	: 1811-89-524-7	Premise Address	: INT DUTERTE ST BANAWA,SITIO KAWAYAN		
Account ID	: 3768230000-1				
Customer Name	: BACALLA,APOLINARIO	TOTAL AMOUNT DUE	: 19,987.09	Overdue Bill	: 1
Meter Number	: MTR1090605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37682300001 BC18/227.4/3090/0/10/08-25-2016/33 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343138097263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221348

34352300007

Date : 08-25-2016

BC18/227.4/3100/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435230000-7

Collection Ref. Code : 1811-42-842-8

Customer Information----------

Name : BACALLA,ANITA TM N.

Premise Address : SITIO KAWAYAN,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343242GS6	Pole No	:	0337353
Serial No	:	45398553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8751
Period From	:	07-24-2016	Prev Rdg	:	8675
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.95
CURRENT BILL - AUGUST 2016		719.56
TOTAL AMOUNT DUE		1,357.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,125.00

Your monthly electricity consumption chart

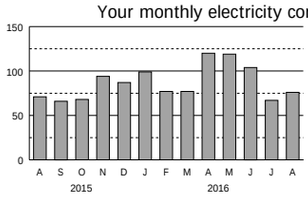

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.56		
Less : VAT	51.03		
Amount Net of VAT	668.53		
Less: BIR 2306	21.63		
BIR 2307	12.65	VATable Sales	668.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.25	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	685.28	TOTAL SALES	719.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3100/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343138097263

Collection Ref. Code	: 1811-42-842-8	Premise Address	: SITIO KAWAYAN,BANAWA GUADALUPE,CEBU CITY
Account ID	: 3435230000-7		
Customer Name	: BACALLA,ANITA TM N.	TOTAL AMOUNT DUE	: 1,357.62
Meter Number	: 343242GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34352300007 BC18/227.4/3100/0/10/08-25-2016/33 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162052532985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233449

16283300008

Date : 08-25-2016

BC18/227.4/3120/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628330000-8

Collection Ref. Code : 1829-26-887-2

Customer Information----------

Name : BAUTISTA,ESTRELLA A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	222240WS6	Pole No	:	0337353
Serial No	:	47915124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23272
Period From	:	07-24-2016	Prev Rdg	:	23071
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.39
CURRENT BILL - AUGUST 2016		2,241.45
TOTAL AMOUNT DUE		4,569.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,523.00

Your monthly electricity consumption chart

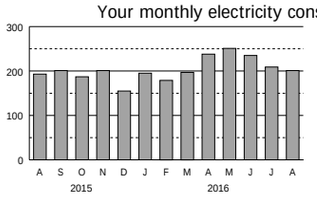

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.45		
Less : VAT	160.86		
Amount Net of VAT	2,080.59		
Less: BIR 2306	68.01		
BIR 2307	39.70	VATable Sales	2,080.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.88	VAT Zero Rated Sales	0.00
Add : VAT	160.86	VAT Amount	160.86
TOTAL AMOUNT DUE	2,133.74	TOTAL SALES	2,241.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3120/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162052532985

Collection Ref. Code : 1829-26-887-2

Account ID : 1628330000-8

Customer Name : BAUTISTA,ESTRELLA A

Meter Number : 222240WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 4,569.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16283300008 BC18/227.4/3120/0/10/08-25-2016/33 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375192399686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219334

37583300001

Date : 08-25-2016

BC18/227.4/3130/0337353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758330000-1

Collection Ref. Code : 1835-40-716-1

Customer Information----------

Name : ASIS,JENNIFER G

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	274500GS6	Pole No	:	0337353
Serial No	:	48199019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13887
Period From	:	07-24-2016	Prev Rdg	:	13868
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	650	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.30
CURRENT BILL - AUGUST 2016		28.86
TOTAL AMOUNT DUE		656.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 688.00

Your monthly electricity consumption chart

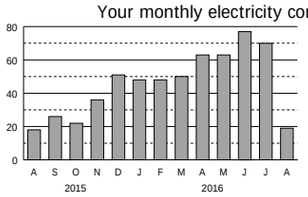

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.86		
Less : VAT	2.12		
Amount Net of VAT	26.74		
Less: BIR 2306	1.00		
BIR 2307	0.35	VATable Sales	26.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.39	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	27.51	TOTAL SALES	28.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3130/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375192399686

Collection Ref. Code	: 1835-40-716-1	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 3758330000-1				
Customer Name	: ASIS,JENNIFER G	TOTAL AMOUNT DUE	: 656.79	Overdue Bill	: 1
Meter Number	: 274500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37583300001

BC18/227.4/3130/0/10/08-25-2016/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720189882363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225119

72034300003

Date : 08-25-2016

BC18/227.4/3191/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203430000-3

Collection Ref. Code : 1841-96-593-6

Customer Information----------

Name : BACALLA,ELISA YAYON

Premise Address : DUTERTE ST., SITIO KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012126 EFS6	Pole No	:	0337332
Serial No	:	121434690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2734
Period From	:	07-24-2016	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.97
CURRENT BILL - AUGUST 2016		467.00
TOTAL AMOUNT DUE		925.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 446.00

Your monthly electricity consumption chart

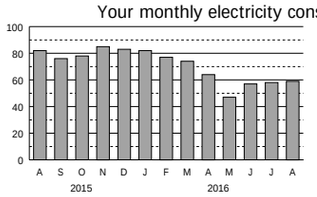

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.00		
Less : VAT	32.84		
Amount Net of VAT	434.16		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.05	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	444.89	TOTAL SALES	467.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3191/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720189882363

Collection Ref. Code	: 1841-96-593-6	Premise Address	: DUTERTE ST., SITIO KAWAYAN,BANAWA,CEBU CITY
Account ID	: 7203430000-3		
Customer Name	: BACALLA,ELISA YAYON	TOTAL AMOUNT DUE	: 925.30 Overdue Bill : 1
Meter Number	: 012126 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72034300003 BC18/227.4/3191/0/10/08-25-2016/33 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458420699033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228078

45804300007

Date : 08-25-2016

BC18/227.4/3220/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580430000-7

Collection Ref. Code : 1835-94-425-6

Customer Information----------

Name : BACALLA,OLIVER G TM

Premise Address : SITIO KAWAYAN BANANWA

TIN :

Metering Information----------

Meter No	:	192373WS6	Pole No	:	0337332
Serial No	:	45730548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15306
Period From	:	07-24-2016	Prev Rdg	:	15116
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.53
CURRENT BILL - AUGUST 2016		2,109.86
TOTAL AMOUNT DUE		3,900.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,274.00

Your monthly electricity consumption chart

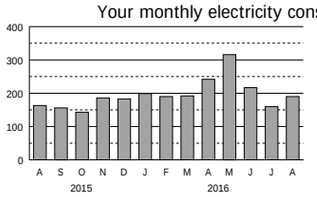

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.86		
Less : VAT	151.10		
Amount Net of VAT	1,958.76		
Less: BIR 2306	63.88		
BIR 2307	37.36	VATable Sales	1,958.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.52	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,008.62	TOTAL SALES	2,109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3220/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458420699033

Collection Ref. Code : 1835-94-425-6

Account ID : 4580430000-7

Customer Name : BACALLA,OLIVER G TM

Meter Number : 192373WS6

Period : Jul 2016

Premise Address : SITIO KAWAYAN BANANWA

TOTAL AMOUNT DUE : 3,900.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45804300007 BC18/227.4/3220/0/10/08-25-2016/33 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932324777281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231898

93224300009

Date : 08-25-2016

BC18/227.4/3230/0337346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322430000-9

Collection Ref. Code : 1837-68-566-5

Customer Information----------

Name : BACALLA,MARIO G

Premise Address : BANAWA,SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	221955WS6	Pole No	:	0337346
Serial No	:	49697105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8281
Period From	:	07-24-2016	Prev Rdg	:	8207
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.40
CURRENT BILL - AUGUST 2016		699.41
TOTAL AMOUNT DUE		1,261.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 450.00

Your monthly electricity consumption chart

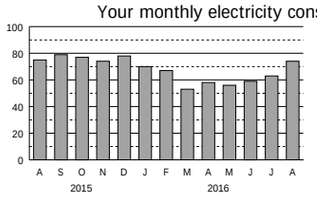

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.41		
Less : VAT	49.55		
Amount Net of VAT	649.86		
Less: BIR 2306	21.00		
BIR 2307	12.29	VATable Sales	649.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.57	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	666.12	TOTAL SALES	699.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3230/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932324777281

Collection Ref. Code	: 1837-68-566-5	Premise Address	: BANAWA,SITIO KAWAYAN		
Account ID	: 9322430000-9				
Customer Name	: BACALLA,MARIO G	TOTAL AMOUNT DUE	: 1,261.41	Overdue Bill	: 1
Meter Number	: 221955WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93224300009 BC18/227.4/3230/0/10/08-25-2016/33 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996689138831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231079

99683300000

Date : 08-25-2016

BC18/227.4/3240/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968330000-0

Collection Ref. Code : 1835-63-239-4

Customer Information----------

Name : BACALLA,ARLINE

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	422058GS6	Pole No	:	0337332
Serial No	:	67739414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6707
Period From	:	07-24-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.44
CURRENT BILL - AUGUST 2016		110.47
TOTAL AMOUNT DUE		223.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 100.00

Your monthly electricity consumption chart

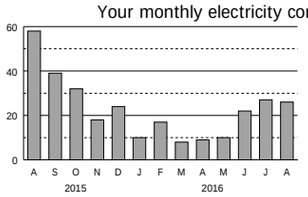

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.47		
Less : VAT	7.38		
Amount Net of VAT	103.09		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.07	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	105.45	TOTAL SALES	110.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3240/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996689138831

Collection Ref. Code	: 1835-63-239-4	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 9968330000-0				
Customer Name	: BACALLA,ARLINE	TOTAL AMOUNT DUE	: 223.83	Overdue Bill	: 1
Meter Number	: 422058GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99683300000 BC18/227.4/3240/0/10/08-25-2016/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990339392242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227646

99001353293

Date : 08-25-2016

BC18/227.4/3261/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900135329-3

Collection Ref. Code : 1849-81-899-1

Customer Information----------

Name : BACALLA,MARIBEL DE LOS ANGELES

Premise Address : 3254 SITIO KAWAYAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	480184 GS6	Pole No	:	0337332
Serial No	:	62332561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12520
Period From	:	07-24-2016	Prev Rdg	:	12388
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	333	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.60
CURRENT BILL - AUGUST 2016		1,466.66
TOTAL AMOUNT DUE		2,673.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,383.00

Your monthly electricity consumption chart

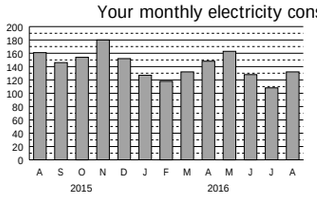

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.66		
Less : VAT	105.05		
Amount Net of VAT	1,361.61		
Less: BIR 2306	44.42		
BIR 2307	25.97	VATable Sales	1,361.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.22	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,396.27	TOTAL SALES	1,466.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3261/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990339392242

Collection Ref. Code	: 1849-81-899-1	Premise Address	: 3254 SITIO KAWAYAN,BANAWA,GUADALUPE		
Account ID	: 9900135329-3				
Customer Name	: BACALLA,MARIBEL DE LOS ANGELES	TOTAL AMOUNT DUE	: 2,673.86	Overdue Bill	: 1
Meter Number	: 480184 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99001353293 BC18/227.4/3261/0/10/08-25-2016/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410091690514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219520

41047392083

Date : 08-25-2016

BC18/227.4/3271/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104739208-3

Collection Ref. Code : 1849-70-551-8

Customer Information----------

Name : MEDRIANO,LUDIVICO BACALLA JR.

Premise Address : R.DUTERTE ST

TIN :

Metering Information----------

Meter No	:	497724 GS6	Pole No	:	0337332
Serial No	:	78161881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5631
Period From	:	07-24-2016	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.82
CURRENT BILL - AUGUST 2016		694.42
TOTAL AMOUNT DUE		1,035.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 263.00

Your monthly electricity consumption chart

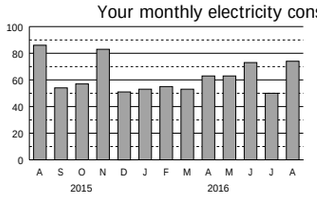

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.42		
Less : VAT	49.01		
Amount Net of VAT	645.41		
Less: BIR 2306	20.77		
BIR 2307	12.20	VATable Sales	645.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.44	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	661.45	TOTAL SALES	694.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3271/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410091690514

Collection Ref. Code	: 1849-70-551-8	Premise Address	: R.DUTERTE ST		
Account ID	: 4104739208-3				
Customer Name	: MEDRIANO,LUDIVICO BACALLA JR.	TOTAL AMOUNT DUE	: 1,035.75	Overdue Bill	: 1
Meter Number	: 497724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41047392083 BC18/227.4/3271/0/10/08-25-2016/33 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344068122805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222126

34425493573

Date : 08-25-2016

BC18/227.4/3279/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442549357-3

Collection Ref. Code : 1851-36-620-2

Customer Information----------

Name : BACOCANAG,ROSIE DELA CERNA

Premise Address : 3252 SITIO KAWAYAN,BANAWA

TIN :

Metering Information----------

Meter No	:	339053GS6	Pole No	:	0337332
Serial No	:	48585700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7059
Period From	:	07-24-2016	Prev Rdg	:	7008
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.06
CURRENT BILL - AUGUST 2016		401.76
TOTAL AMOUNT DUE		690.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 611.00

Your monthly electricity consumption chart

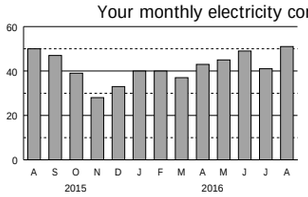

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.76		
Less : VAT	28.17		
Amount Net of VAT	373.59		
Less: BIR 2306	12.00		
BIR 2307	6.99	VATable Sales	373.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.60	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	382.77	TOTAL SALES	401.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3279/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344068122805

Collection Ref. Code	: 1851-36-620-2	Premise Address	: 3252 SITIO KAWAYAN,BANAWA		
Account ID	: 3442549357-3				
Customer Name	: BACOCANAG,ROSIE DELA CERNA	TOTAL AMOUNT DUE	: 690.34	Overdue Bill	: 1
Meter Number	: 339053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34425493573 BC18/227.4/3279/0/10/08-25-2016/33 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380076887682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221547

38063300008

Date : 08-25-2016

BC18/227.4/3281/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806330000-8

Collection Ref. Code : 1845-63-632-5

Customer Information----------

Name : BILONGUEL,FELIPE B

Premise Address : 3250/R. DUTERTE ST./ SITIO KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483303GS6	Pole No	:	0337332
Serial No	:	53259100	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5888
Period From	:	07-24-2016	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 66.15
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.02
CURRENT BILL - AUGUST 2016		837.82
TOTAL AMOUNT DUE		1,525.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 730.00

Your monthly electricity consumption chart

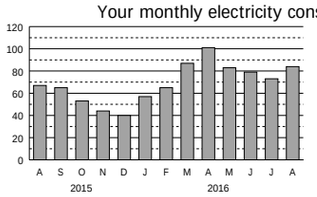

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.82		
Less : VAT	59.50		
Amount Net of VAT	778.32		
Less: BIR 2306	25.20		
BIR 2307	14.77	VATable Sales	778.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.35	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	797.85	TOTAL SALES	837.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3281/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380076887682

Collection Ref. Code	: 1845-63-632-5	Premise Address	: 3250/R. DUTERTE ST./ SITIO KAWAYAN,BANAWA,CEBU CITY
Account ID	: 3806330000-8		
Customer Name	: BILONGUEL,FELIPE B	TOTAL AMOUNT DUE	: 1,525.15
Meter Number	: 483303GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38063300008

BC18/227.4/3281/0/10/08-25-2016/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123262019219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228506

12373300008

Date : 08-25-2016

BC18/227.4/3300/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237330000-8

Collection Ref. Code : 1833-82-698-1

Customer Information----------

Name : ONTALES,NERA MILDRED O TM

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	139078WS6	Pole No	:	0337332
Serial No	:	56814737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7828
Period From	:	07-24-2016	Prev Rdg	:	7783
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - AUGUST 2016		309.49
TOTAL AMOUNT DUE		624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 286.00

Your monthly electricity consumption chart

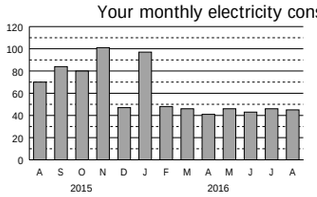

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.49		
Less : VAT	21.59		
Amount Net of VAT	287.90		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.35	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	294.94	TOTAL SALES	309.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3300/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123262019219

Collection Ref. Code	: 1833-82-698-1	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 1237330000-8				
Customer Name	: ONTALES,NERA MILDRED O TM	TOTAL AMOUNT DUE	: 624.11	Overdue Bill	: 1
Meter Number	: 139078WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12373300008 BC18/227.4/3300/0/10/08-25-2016/33 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859679230220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229784

85902300004

Date : 08-25-2016

BC18/227.4/3330/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590230000-4

Collection Ref. Code : 1819-96-962-2

Customer Information----------

Name : BACALLA,ANTONIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	213003WS6	Pole No	:	0337332
Serial No	:	47067934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41479
Period From	:	07-24-2016	Prev Rdg	:	40996
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	50	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,799.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,581.06
Transmission Charge	0.3755/kWh	181.37
System Loss Charge	0.8712/kWh	420.79
Sub-Total		3,183.22
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,800.00	96.00
Sub-Total		140.94
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		165.62
Transmission		4.78
System Loss		25.80
Distribution		166.44
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		649.22
CURRENT BILL - AUGUST 2016		5,360.39
TOTAL AMOUNT DUE		10,160.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,890.00

Your monthly electricity consumption chart

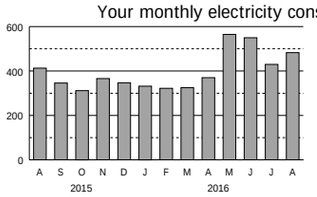

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.39		
Less : VAT	383.79		
Amount Net of VAT	4,976.60		
Less: BIR 2306	162.28		
BIR 2307	94.93	VATable Sales	4,976.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.39	VAT Zero Rated Sales	0.00
Add : VAT	383.79	VAT Amount	383.79
TOTAL AMOUNT DUE	5,103.18	TOTAL SALES	5,360.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3330/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859679230220

Collection Ref. Code	: 1819-96-962-2	Premise Address	: BANAWA		
Account ID	: 8590230000-4				
Customer Name	: BACALLA,ANTONIO	TOTAL AMOUNT DUE	: 10,160.19	Overdue Bill	: 1
Meter Number	: 213003WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85902300004 BC18/227.4/3330/0/10/08-25-2016/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600600995946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214127

60074061247

Date : 08-25-2016

BC18/227.4/3360/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007406124-7

Collection Ref. Code : 1851-18-509-7

Customer Information----------

Name : VILLEGAS,GEMMA MARTINEZ

Premise Address : 3242 SITIO KAWAYAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1977 EIS6	Pole No	:	0337332
Serial No	:	83302921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2199
Period From	:	07-24-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.29
CURRENT BILL - AUGUST 2016		976.91
TOTAL AMOUNT DUE		1,817.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 845.00

Your monthly electricity consumption chart

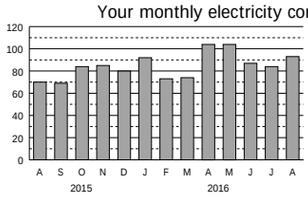

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.91		
Less : VAT	69.57		
Amount Net of VAT	907.34		
Less: BIR 2306	29.45		
BIR 2307	17.26	VATable Sales	907.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.63	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	930.20	TOTAL SALES	976.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3360/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600600995946

Collection Ref. Code	: 1851-18-509-7	Premise Address	: 3242 SITIO KAWAYAN,BANAWA,GUADALUPE		
Account ID	: 6007406124-7				
Customer Name	: VILLEGAS,GEMMA MARTINEZ	TOTAL AMOUNT DUE	: 1,817.06	Overdue Bill	: 1
Meter Number	: 1977 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60074061247 BC18/227.4/3360/0/10/08-25-2016/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932984473978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231582

93263300001

Date : 08-25-2016

BC18/227.4/3370/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326330000-1

Collection Ref. Code : 1833-56-158-9

Customer Information----------

Name : ORTEGA,ETHEL B TM

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	220352WS6	Pole No	:	0337332
Serial No	:	43680778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6346
Period From	:	07-24-2016	Prev Rdg	:	6278
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 118.25
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.46
CURRENT BILL - AUGUST 2016		608.93
TOTAL AMOUNT DUE		1,173.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 543.00

Your monthly electricity consumption chart

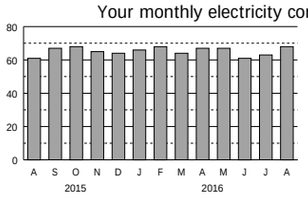

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.93		
Less : VAT	43.09		
Amount Net of VAT	565.84		
Less: BIR 2306	18.29		
BIR 2307	10.67	VATable Sales	565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.88	VAT Zero Rated Sales	0.00
Add : VAT	43.09	VAT Amount	43.09
TOTAL AMOUNT DUE	579.97	TOTAL SALES	608.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3370/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932984473978

Collection Ref. Code	: 1833-56-158-9	Premise Address	: SITIO KAWAYAN BANAWA
Account ID	: 9326330000-1		
Customer Name	: ORTEGA,ETHEL B TM	TOTAL AMOUNT DUE	: 1,173.35
Meter Number	: 220352WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93263300001

BC18/227.4/3370/0/10/08-25-2016/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707282233439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217909

70792303789

Date : 08-25-2016

BC18/227.4/3392/0337332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079230378-9

Collection Ref. Code : 1849-63-431-9

Customer Information----------

Name : ORTEGA,JUNALYN TUMULAK

Premise Address : SITIO KAWAYAN,BANAWA

TIN :

Metering Information----------

Meter No	:	511295 GS6	Pole No	:	0337332
Serial No	:	69518590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3800
Period From	:	07-24-2016	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.51
CURRENT BILL - AUGUST 2016		455.65
TOTAL AMOUNT DUE		750.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,480.00

Your monthly electricity consumption chart

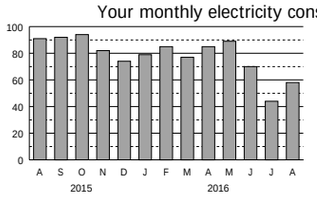

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.65		
Less : VAT	31.92		
Amount Net of VAT	423.73		
Less: BIR 2306	13.59		
BIR 2307	7.92	VATable Sales	423.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.22	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	434.14	TOTAL SALES	455.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3392/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707282233439

Collection Ref. Code	: 1849-63-431-9	Premise Address	: SITIO KAWAYAN,BANAWA		
Account ID	: 7079230378-9				
Customer Name	: ORTEGA,JUNALYN TUMULAK	TOTAL AMOUNT DUE	: 750.80	Overdue Bill	: 1
Meter Number	: 511295 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70792303789

BC18/227.4/3392/0/10/08-25-2016/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567688471628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214730

56772300002

Date : 08-25-2016

BC18/227.4/3422/0337290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677230000-2

Collection Ref. Code : 1811-89-341-4

Customer Information----------

Name : ABAO,OSCAR

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	217207WS6	Pole No	:	0337290
Serial No	:	42446298	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8697
Period From	:	07-24-2016	Prev Rdg	:	8602
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 30.62
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.53
CURRENT BILL - AUGUST 2016		994.83
TOTAL AMOUNT DUE		1,721.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 943.00

Your monthly electricity consumption chart

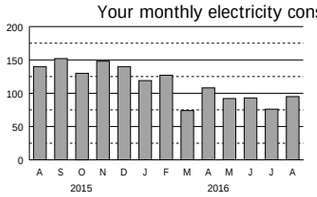

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.83		
Less : VAT	70.73		
Amount Net of VAT	924.10		
Less: BIR 2306	29.94		
BIR 2307	17.58	VATable Sales	924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.58	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	947.31	TOTAL SALES	994.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3422/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567688471628

Collection Ref. Code	: 1811-89-341-4	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 5677230000-2				
Customer Name	: ABAO,OSCAR	TOTAL AMOUNT DUE	: 1,721.48	Overdue Bill	: 1
Meter Number	: 217207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56772300002 BC18/227.4/3422/0/10/08-25-2016/33 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536440249023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215888

53624300009

Date : 08-25-2016

BC18/227.4/3460/0337304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362430000-9

Collection Ref. Code : 1821-76-254-1

Customer Information----------

Name : NADERA,PONCIANO R

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1046386	Pole No	:	0337304
Serial No	:	125282915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1079
Period From	:	07-24-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.77
CURRENT BILL - AUGUST 2016		1,021.42
TOTAL AMOUNT DUE		2,017.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,261.00

Your monthly electricity consumption chart

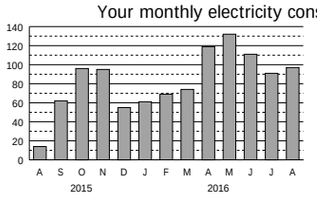

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.42		
Less : VAT	72.84		
Amount Net of VAT	948.58		
Less: BIR 2306	30.84		
BIR 2307	18.05	VATable Sales	948.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.69	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	972.53	TOTAL SALES	1,021.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3460/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536440249023

Collection Ref. Code	: 1821-76-254-1	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 5362430000-9				
Customer Name	: NADERA,PONCIANO R	TOTAL AMOUNT DUE	: 2,017.39	Overdue Bill	: 1
Meter Number	: MTR1046386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53624300009 BC18/227.4/3460/0/10/08-25-2016/33 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289272334073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227078

28934300006

Date : 08-25-2016

BC18/227.4/3470/0337304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893430000-6

Collection Ref. Code : 1823-36-239-7

Customer Information----------

Name : NADERA,MINDA A

Premise Address : BANAWA SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	190453WS6	Pole No	:	0337304
Serial No	:	47843194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20358
Period From	:	07-24-2016	Prev Rdg	:	20219
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	75	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.33
CURRENT BILL - AUGUST 2016		1,546.83
TOTAL AMOUNT DUE		2,935.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,231.00

Your monthly electricity consumption chart

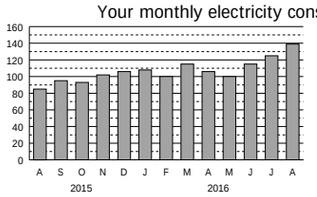

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.83		
Less : VAT	110.89		
Amount Net of VAT	1,435.94		
Less: BIR 2306	46.88		
BIR 2307	27.39	VATable Sales	1,435.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.67	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,472.56	TOTAL SALES	1,546.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3470/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289272334073

Collection Ref. Code	: 1823-36-239-7	Premise Address	: BANAWA SITIO KAWAYAN		
Account ID	: 2893430000-6				
Customer Name	: NADERA,MINDA A	TOTAL AMOUNT DUE	: 2,935.20	Overdue Bill	: 1
Meter Number	: 190453WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28934300006 BC18/227.4/3470/0/10/08-25-2016/33 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308733867522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218504

30882300004

Date : 08-25-2016

BC18/227.4/3511/0337304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088230000-4

Collection Ref. Code : 1813-17-947-6

Customer Information----------

Name : PAJULIO,ARNIDA P.

Premise Address : KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219464WS6	Pole No	:	0337304
Serial No	:	43390051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8516
Period From	:	07-24-2016	Prev Rdg	:	8439
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	295	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.99
CURRENT BILL - AUGUST 2016		727.68
TOTAL AMOUNT DUE		1,318.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 841.00

Your monthly electricity consumption chart

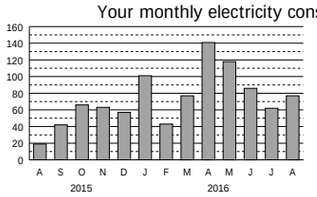

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.68		
Less : VAT	51.55		
Amount Net of VAT	676.13		
Less: BIR 2306	21.86		
BIR 2307	12.79	VATable Sales	676.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.48	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	693.03	TOTAL SALES	727.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3511/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308733867522

Collection Ref. Code	: 1813-17-947-6	Premise Address	: KAWAYAN,BANAWA,CEBU CITY
Account ID	: 3088230000-4		
Customer Name	: PAJULIO,ARNIDA P.	TOTAL AMOUNT DUE	: 1,318.48
Meter Number	: 219464WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30882300004 BC18/227.4/3511/0/10/08-25-2016/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203741329236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216028

20317794814

Date : 08-25-2016

BC18/227.4/3530/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031779481-4

Collection Ref. Code : 1857-36-506-2

Customer Information----------

Name : ATUP,SHERLITA AUTOR

Premise Address : 3268 SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008719 EFS6	Pole No	:	0337311
Serial No	:	121427164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4898
Period From	:	07-24-2016	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	254	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.69
CURRENT BILL - AUGUST 2016		2,722.46
TOTAL AMOUNT DUE		5,186.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,550.00

Your monthly electricity consumption chart

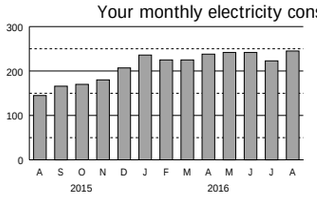

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.46		
Less : VAT	195.03		
Amount Net of VAT	2,527.43		
Less: BIR 2306	82.47		
BIR 2307	48.21	VATable Sales	2,527.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.75	VAT Zero Rated Sales	0.00
Add : VAT	195.03	VAT Amount	195.03
TOTAL AMOUNT DUE	2,591.78	TOTAL SALES	2,722.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3530/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203741329236

Collection Ref. Code	: 1857-36-506-2	Premise Address	: 3268 SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 2031779481-4				
Customer Name	: ATUP,SHERLITA AUTOR	TOTAL AMOUNT DUE	: 5,186.76	Overdue Bill	: 1
Meter Number	: 008719 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20317794814 BC18/227.4/3530/0/10/08-25-2016/33 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422303500204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226618

42254300009

Date : 08-25-2016

BC18/227.4/3530/0337346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225430000-9

Collection Ref. Code : 1823-66-260-9

Customer Information----------

Name : BACALLA,FLAVIANA L

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199780WS6	Pole No	:	0337346
Serial No	:	45009596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13414
Period From	:	07-24-2016	Prev Rdg	:	13373
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - AUGUST 2016		278.65
TOTAL AMOUNT DUE		404.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 397.00

Your monthly electricity consumption chart

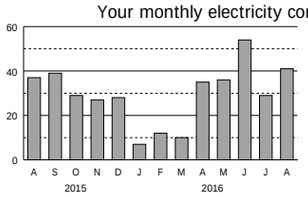

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.65		
Less : VAT	19.31		
Amount Net of VAT	259.34		
Less: BIR 2306	8.25		
BIR 2307	4.80	VATable Sales	259.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.29	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	265.60	TOTAL SALES	278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3530/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422303500204

Collection Ref. Code	: 1823-66-260-9	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 4225430000-9		
Customer Name	: BACALLA,FLAVIANA L	TOTAL AMOUNT DUE	: 404.30
Meter Number	: 199780WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42254300009

BC18/227.4/3530/0/10/08-25-2016/33

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143091559394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220970

14364300005

Date : 08-25-2016

BC18/227.4/3540/0337346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436430000-5

Collection Ref. Code : 1823-83-845-6

Customer Information----------

Name : DATUR,FE S

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163406WS6	Pole No	:	0337346
Serial No	:	44659149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5400
Period From	:	07-24-2016	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.60
CURRENT BILL - AUGUST 2016		571.45
TOTAL AMOUNT DUE		1,016.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 556.00

Your monthly electricity consumption chart

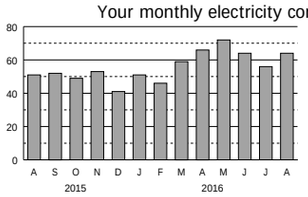

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.45		
Less : VAT	40.38		
Amount Net of VAT	531.07		
Less: BIR 2306	17.15		
BIR 2307	10.01	VATable Sales	531.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.91	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	544.29	TOTAL SALES	571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3540/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143091559394

Collection Ref. Code : 1823-83-845-6

Account ID : 1436430000-5

Customer Name : DATUR,FE S

Meter Number : 163406WS6

Period : Jul 2016

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,016.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14364300005

BC18/227.4/3540/0/10/08-25-2016/33

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281280889068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222671

28164300007

Date : 08-25-2016

BC18/227.4/3560/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816430000-7

Collection Ref. Code : 1823-72-677-1

Customer Information----------

Name : BELLIDO,GLENN B

Premise Address : SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059933	Pole No	:	0337311
Serial No	:	125290049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1460
Period From	:	07-24-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.27
CURRENT BILL - AUGUST 2016		730.15
TOTAL AMOUNT DUE		1,430.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 646.00

Your monthly electricity consumption chart

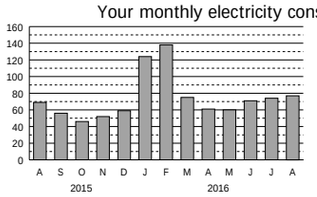

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.15		
Less : VAT	51.81		
Amount Net of VAT	678.34		
Less: BIR 2306	21.97		
BIR 2307	12.83	VATable Sales	678.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.54	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	695.35	TOTAL SALES	730.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3560/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281280889068

Collection Ref. Code	: 1823-72-677-1	Premise Address	: SITIO KAWAYAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 2816430000-7		
Customer Name	: BELLIDO,GLENN B	TOTAL AMOUNT DUE	: 1,430.41 Overdue Bill : 1
Meter Number	: MTR1059933		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28164300007 BC18/227.4/3560/0/10/08-25-2016/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591392232611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227917

59124300001

Date : 08-25-2016

BC18/227.4/3600/0337311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912430000-1

Collection Ref. Code : 1837-63-068-2

Customer Information----------

Name : LABRA,EVANGELINE TM

Premise Address : SITIO KAWAYAN,BANAWA

TIN :

Metering Information----------

Meter No	:	224133WS6	Pole No	:	0337311
Serial No	:	43016003	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8272
Period From	:	07-24-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.94
CURRENT BILL - AUGUST 2016		1,038.66
TOTAL AMOUNT DUE		1,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 470.00

Your monthly electricity consumption chart

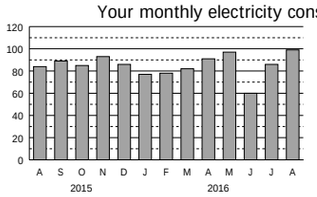

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.66		
Less : VAT	73.94		
Amount Net of VAT	964.72		
Less: BIR 2306	31.32		
BIR 2307	18.35	VATable Sales	964.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.05	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	988.99	TOTAL SALES	1,038.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3600/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591392232611

Collection Ref. Code	: 1837-63-068-2	Premise Address	: SITIO KAWAYAN,BANAWA		
Account ID	: 5912430000-1				
Customer Name	: LABRA,EVANGELINE TM	TOTAL AMOUNT DUE	: 1,890.32	Overdue Bill	: 1
Meter Number	: 224133WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59124300001 BC18/227.4/3600/0/10/08-25-2016/33 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560831574255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231938

56044300004

Date : 08-25-2016

BC18/227.4/3620/0337304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604430000-4

Collection Ref. Code : 1829-94-014-7

Customer Information----------

Name : MAGTUBA,FELISA B

Premise Address : SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	526892 GS6	Pole No	:	0337304
Serial No	:	58574656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19177
Period From	:	07-24-2016	Prev Rdg	:	18760
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		131.60
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		561.85
CURRENT BILL - AUGUST 2016		4,639.84
TOTAL AMOUNT DUE		9,279.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,400.00

Your monthly electricity consumption chart

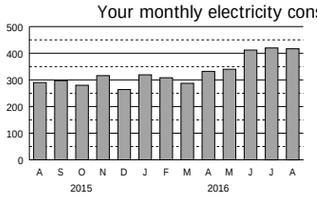

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.84		
Less : VAT	332.61		
Amount Net of VAT	4,307.23		
Less: BIR 2306	140.65		
BIR 2307	82.17	VATable Sales	4,307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.41	VAT Zero Rated Sales	0.00
Add : VAT	332.61	VAT Amount	332.61
TOTAL AMOUNT DUE	4,417.02	TOTAL SALES	4,639.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3620/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560831574255

Collection Ref. Code	: 1829-94-014-7	Premise Address	: SITIO KAWAYAN BANAWA		
Account ID	: 5604430000-4				
Customer Name	: MAGTUBA,FELISA B	TOTAL AMOUNT DUE	: 9,279.92	Overdue Bill	: 1
Meter Number	: 526892 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56044300004 BC18/227.4/3620/0/10/08-25-2016/33 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521714766716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226859

52125300005

Date : 08-25-2016

BC18/227.4/3640/0337276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212530000-5

Collection Ref. Code : 1825-73-227-2

Customer Information----------

Name : SALVADOR,LEONARDA

Premise Address : SITIO KAWAYAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1080612	Pole No	:	0337276
Serial No	:	40011171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4457
Period From	:	07-24-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.39
CURRENT BILL - AUGUST 2016		3,322.56
TOTAL AMOUNT DUE		6,385.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,424.00

Your monthly electricity consumption chart

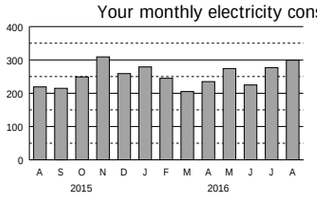

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.56		
Less : VAT	238.04		
Amount Net of VAT	3,084.52		
Less: BIR 2306	100.66		
BIR 2307	58.84	VATable Sales	3,084.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.02	VAT Zero Rated Sales	0.00
Add : VAT	238.04	VAT Amount	238.04
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,322.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3640/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521714766716

Collection Ref. Code	: 1825-73-227-2	Premise Address	: SITIO KAWAYAN,BANAWA		
Account ID	: 5212530000-5				
Customer Name	: SALVADOR,LEONARDA	TOTAL AMOUNT DUE	: 6,385.39	Overdue Bill	: 1
Meter Number	: MTR1080612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52125300005 BC18/227.4/3640/0/10/08-25-2016/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677255928032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220179

67772300009

Date : 08-25-2016

BC18/227.4/3690/0337283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777230000-9

Collection Ref. Code : 1811-89-422-4

Customer Information----------

Name : BUENAFLOR,DIOSCORA

Premise Address : SITIO KAWAYAN-BANAWA

TIN :

Metering Information----------

Meter No	:	221046WS6	Pole No	:	0337283
Serial No	:	43385776	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13939
Period From	:	07-24-2016	Prev Rdg	:	13796
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.09
CURRENT BILL - AUGUST 2016		1,594.65
Debit Adjustments		613.77
TOTAL AMOUNT DUE		3,791.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,742.34

Your monthly electricity consumption chart

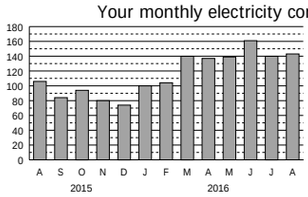

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.65		
Less : VAT	114.46		
Amount Net of VAT	1,480.19		
Less: BIR 2306	48.39		
BIR 2307	28.24	VATable Sales	1,480.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.56	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,518.02	TOTAL SALES	1,594.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3690/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677255928032

Collection Ref. Code	: 1811-89-422-4	Premise Address	: SITIO KAWAYAN-BANAWA		
Account ID	: 6777230000-9				
Customer Name	: BUENAFLOR,DIOSCORA	TOTAL AMOUNT DUE	: 3,791.09	Overdue Bill	: 1
Meter Number	: 221046WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67772300009 BC18/227.4/3690/0/10/08-25-2016/33 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977794640828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220325

97772300006

Date : 08-25-2016

BC18/227.4/3720/0337276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777230000-6

Collection Ref. Code : 1811-89-461-5

Customer Information----------

Name : CUIZON,FELIX

Premise Address : BANAWA SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	537963 GS6	Pole No	:	0337276
Serial No	:	63731005	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9426
Period From	:	07-24-2016	Prev Rdg	:	9246
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.21
CURRENT BILL - AUGUST 2016		2,000.17
TOTAL AMOUNT DUE		3,744.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,720.00

Your monthly electricity consumption chart

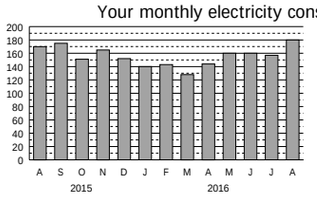

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.17		
Less : VAT	143.28		
Amount Net of VAT	1,856.89		
Less: BIR 2306	60.58		
BIR 2307	35.42	VATable Sales	1,856.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.89	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,904.17	TOTAL SALES	2,000.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3720/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977794640828

Collection Ref. Code	: 1811-89-461-5	Premise Address	: BANAWA SITIO KAWAYAN		
Account ID	: 9777230000-6				
Customer Name	: CUIZON,FELIX	TOTAL AMOUNT DUE	: 3,744.52	Overdue Bill	: 1
Meter Number	: 537963 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97772300006 BC18/227.4/3720/0/10/08-25-2016/33 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142550031796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219865

14287115894

Date : 08-25-2016

BC18/227.4/3735/0337276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428711589-4

Collection Ref. Code : 1861-68-881-4

Customer Information----------

Name : NACUA,EUBERTO CABALLES

Premise Address : SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104815	Pole No	:	0337276
Serial No	:	129125813	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1101
Period From	:	07-24-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.67
CURRENT BILL - AUGUST 2016		1,136.84
TOTAL AMOUNT DUE		2,166.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 995.00

Your monthly electricity consumption chart

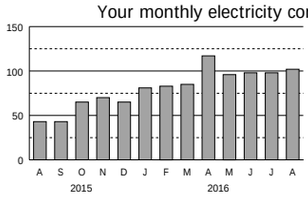

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.84		
Less : VAT	81.58		
Amount Net of VAT	1,055.26		
Less: BIR 2306	34.50		
BIR 2307	20.13	VATable Sales	1,055.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.63	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,082.21	TOTAL SALES	1,136.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3735/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142550031796

Collection Ref. Code	: 1861-68-881-4	Premise Address	: SITIO KAWAYAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 1428711589-4		
Customer Name	: NACUA,EUBERTO CABALLES	TOTAL AMOUNT DUE	: 2,166.90
Meter Number	: MTR1104815		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14287115894 BC18/227.4/3735/0/10/08-25-2016/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855737889511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227074

85564300003

Date : 08-25-2016

BC18/227.4/3736/0337276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556430000-3

Collection Ref. Code : 1843-39-836-2

Customer Information----------

Name : PANUNCIALMAN,ERLINDA A

Premise Address : SITIO KAWAYAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294246SS6	Pole No	:	0337276
Serial No	:	32854934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8604
Period From	:	07-24-2016	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.20
CURRENT BILL - AUGUST 2016		1,246.00
TOTAL AMOUNT DUE		2,493.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,292.23

Your monthly electricity consumption chart

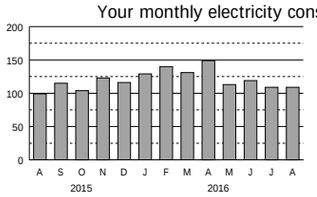

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.00		
Less : VAT	88.04		
Amount Net of VAT	1,157.96		
Less: BIR 2306	37.56		
BIR 2307	22.12	VATable Sales	1,157.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.28	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,186.32	TOTAL SALES	1,246.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3736/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855737889511

Collection Ref. Code	: 1843-39-836-2	Premise Address	: SITIO KAWAYAN, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8556430000-3				
Customer Name	: PANUNCIALMAN,ERLINDA A	TOTAL AMOUNT DUE	: 2,493.07	Overdue Bill	: 1
Meter Number	: 294246SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85564300003 BC18/227.4/3736/0/10/08-25-2016/33 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257301156316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228700

25743300003

Date : 08-25-2016

BC18/227.4/3900/0337276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574330000-3

Collection Ref. Code : 1827-27-191-4

Customer Information----------

Name : MENDOZA,TIRSO BACALLA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	145245WS6	Pole No	:	0337276
Serial No	:	47000015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10180
Period From	:	07-24-2016	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.13
CURRENT BILL - AUGUST 2016		705.88
TOTAL AMOUNT DUE		1,554.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 802.00

Your monthly electricity consumption chart

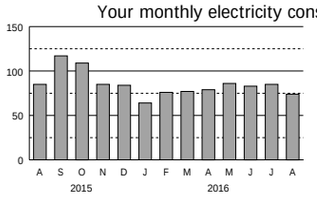

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.88		
Less : VAT	50.24		
Amount Net of VAT	655.64		
Less: BIR 2306	21.28		
BIR 2307	12.41	VATable Sales	655.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.95	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	672.19	TOTAL SALES	705.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/3900/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257301156316

Collection Ref. Code	: 1827-27-191-4	Premise Address	: BANAWA		
Account ID	: 2574330000-3				
Customer Name	: MENDOZA,TIRSO BACALLA	TOTAL AMOUNT DUE	: 1,554.96	Overdue Bill	: 1
Meter Number	: 145245WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25743300003 BC18/227.4/3900/0/10/08-25-2016/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061555911220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231439

06148465674

Date : 08-25-2016

BC18/227.9/0/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614846567-4

Collection Ref. Code : 1863-37-758-1

Customer Information----------

Name : PECSON,ROSAN BORRA

Premise Address : SITIO SIDLAKAN,TISA

TIN :

Metering Information----------

Meter No	:	MTR1075801	Pole No	:	0545700
Serial No	:	40017885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	451
Period From	:	07-24-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.77
CURRENT BILL - AUGUST 2016		702.71
TOTAL AMOUNT DUE		1,411.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,446.00

Your monthly electricity consumption chart

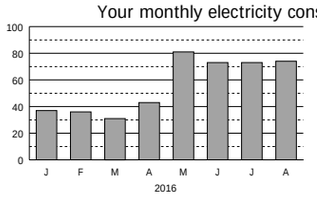

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.71		
Less : VAT	49.90		
Amount Net of VAT	652.81		
Less: BIR 2306	21.14		
BIR 2307	12.35	VATable Sales	652.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.32	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	669.22	TOTAL SALES	702.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/0/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061555911220

Collection Ref. Code	: 1863-37-758-1	Premise Address	: SITIO SIDLAKAN,TISA		
Account ID	: 0614846567-4				
Customer Name	: PECSON,ROSAN BORRA	TOTAL AMOUNT DUE	: 1,411.45	Overdue Bill	: 1
Meter Number	: MTR1075801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06148465674 BC18/227.9/0/0/10/08-25-2016/33 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982877156630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223386

98271955597

Date : 08-25-2016

BC18/227.9/100/1067744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827195559-7

Collection Ref. Code : 1849-39-968-9

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

TIN :

Metering Information----------

Meter No	:	455779GS6	Pole No	:	1067744
Serial No	:	53156866	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77656
Period From	:	07-24-2016	Prev Rdg	:	77203
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	17600	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,714.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,420.74
Transmission Charge	0.3755/kWh	170.10
System Loss Charge	0.8712/kWh	394.65
Sub-Total		2,985.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,714.00	134.28
Sub-Total		176.42
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		155.31
Transmission		4.49
System Loss		24.19
Distribution		156.14
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		614.59
CURRENT BILL - AUGUST 2016		5,077.67
TOTAL AMOUNT DUE		11,791.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 21,974.22

Your monthly electricity consumption chart

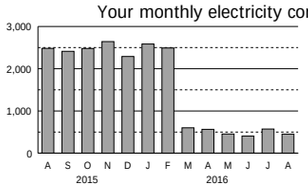

Avg Monthly Usage : 1,571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.67		
Less : VAT	365.32		
Amount Net of VAT	4,712.35		
Less: BIR 2306	154.44		
BIR 2307	89.93	VATable Sales	4,712.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.98	VAT Zero Rated Sales	0.00
Add : VAT	365.32	VAT Amount	365.32
TOTAL AMOUNT DUE	4,833.30	TOTAL SALES	5,077.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/100/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982877156630

Collection Ref. Code	: 1849-39-968-9	Premise Address	: BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE		
Account ID	: 9827195559-7				
Customer Name	: NOTARTE,MILAGROS PENARANDA	TOTAL AMOUNT DUE	: 11,791.80	Overdue Bill	: 1
Meter Number	: 455779GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98271955597 BC18/227.9/100/0/10/08-25-2016/33 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384846543877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224551

38435300009

Date : 08-25-2016

BC18/227.9/170/1117724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843530000-9

Collection Ref. Code : 1843-48-311-4

Customer Information----------

Name : CARPIO,ROSARIO

Premise Address : BLK. 3, LOT 7, CASA ROSITA SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284799SS6	Pole No	:	1117724
Serial No	:	30372452	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14976
Period From	:	07-24-2016	Prev Rdg	:	14868
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	16762	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.79
CURRENT BILL - AUGUST 2016		1,204.05
TOTAL AMOUNT DUE		2,325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,479.00

Your monthly electricity consumption chart

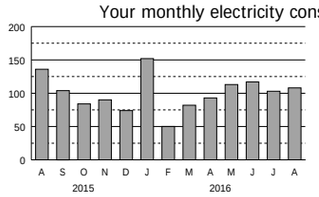

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.05		
Less : VAT	86.41		
Amount Net of VAT	1,117.64		
Less: BIR 2306	36.54		
BIR 2307	21.32	VATable Sales	1,117.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.78	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,146.19	TOTAL SALES	1,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/170/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384846543877

Collection Ref. Code : 1843-48-311-4
Account ID : 3843530000-9
Customer Name : CARPIO,ROSARIO
Meter Number : 284799SS6
Period : Jul 2016

Premise Address : BLK. 3, LOT 7, CASA ROSITA SUBD,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,325.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38435300009

BC18/227.9/170/0/10/08-25-2016/33

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786048129466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227246

78606972830

Date : 08-25-2016

BC18/227.9/210/1117724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860697283-0

Collection Ref. Code : 1849-95-953-6

Customer Information----------

Name : FLORES,EDSEL LAHORA

Premise Address : BLOCK 2 LOT 23 CASA ROSITA SUBDIVISION,ARCENAS ESTATE,BANAWA

TIN :

Metering Information----------

Meter No	:	519469 GS6	Pole No	:	1117724
Serial No	:	71425148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14055
Period From	:	07-24-2016	Prev Rdg	:	13966
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	15540	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.62
CURRENT BILL - AUGUST 2016		890.68
TOTAL AMOUNT DUE		1,764.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 883.00

Your monthly electricity consumption chart

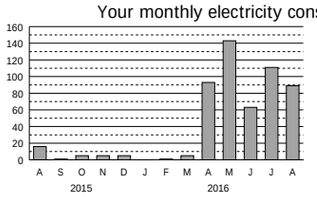

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.68		
Less : VAT	63.38		
Amount Net of VAT	827.30		
Less: BIR 2306	26.86		
BIR 2307	15.70	VATable Sales	827.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.74	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	848.12	TOTAL SALES	890.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/210/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786048129466

Collection Ref. Code	: 1849-95-953-6	Premise Address	: BLOCK 2 LOT 23 CASA ROSITA SUBDIVISION,ARCENAS ESTATE,BANAWA
Account ID	: 7860697283-0		
Customer Name	: FLORES,EDSEL LAHORA	TOTAL AMOUNT DUE	: 1,764.03
Meter Number	: 519469 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78606972830 BC18/227.9/210/0/10/08-25-2016/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521824566322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227069

52129302379

Date : 08-25-2016

BC18/227.9/231/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212930237-9

Collection Ref. Code : 1853-65-698-4

Customer Information----------

Name : VECINA,ANAFE GARCES

Premise Address : SITIO SIDLAKAN,TISA

TIN : 278-415-139-000

Metering Information----------

Meter No	:	566544 GS6	Pole No	:	0545700
Serial No	:	65421195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1144
Period From	:	07-24-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.67
CURRENT BILL - AUGUST 2016		414.12
TOTAL AMOUNT DUE		909.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

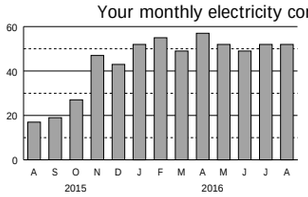

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.12		
Less : VAT	29.21		
Amount Net of VAT	384.91		
Less: BIR 2306	12.43		
BIR 2307	7.20	VATable Sales	384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.28	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	394.49	TOTAL SALES	414.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/231/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521824566322

Collection Ref. Code	: 1853-65-698-4	Premise Address	: SITIO SIDLAKAN,TISA		
Account ID	: 5212930237-9				
Customer Name	: VECINA,ANAFE GARCES	TOTAL AMOUNT DUE	: 909.57	Overdue Bill	: 1
Meter Number	: 566544 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52129302379 BC18/227.9/231/0/10/08-25-2016/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271990752966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27106300000

1006217004

Date : 08-25-2016

BC18/227.9/710/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710630000-0

Collection Ref. Code : 1841-33-167-8

Customer Information----------

Name : TAN JR.,PATRICIO S

Premise Address : SITIO TABAY LAWOM,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392200GS6	Pole No	:	0545700
Serial No	:	2003143339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5976
Period From	:	07-24-2016	Prev Rdg	:	5868
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	165	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.92
CURRENT BILL - AUGUST 2016		1,235.50
TOTAL AMOUNT DUE		2,512.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,165.00

Your monthly electricity consumption chart

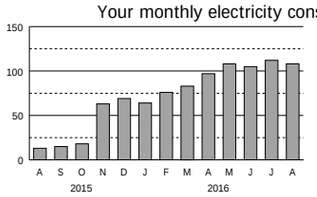

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.50		
Less : VAT	87.32		
Amount Net of VAT	1,148.18		
Less: BIR 2306	37.27		
BIR 2307	21.93	VATable Sales	1,148.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.98	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,176.30	TOTAL SALES	1,235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/710/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271990752966

Collection Ref. Code	: 1841-33-167-8	Premise Address	: SITIO TABAY LAWOM,TISA,CEBU CITY		
Account ID	: 2710630000-0				
Customer Name	: TAN JR.,PATRICIO S	TOTAL AMOUNT DUE	: 2,512.86	Overdue Bill	: 1
Meter Number	: 392200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27106300000 BC18/227.9/710/0/10/08-25-2016/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573981646698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218302

57348386533

Date : 08-25-2016

BC18/227.9/970/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734838653-3

Collection Ref. Code : 1849-83-848-8

Customer Information----------

Name : PIA,DONNALD CARIUM

Premise Address : SITIO SIDLAKAN

TIN :

Metering Information----------

Meter No	:	500768 GS6	Pole No	:	0545700
Serial No	:	80891622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4663
Period From	:	07-24-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.26
CURRENT BILL - AUGUST 2016		730.05
TOTAL AMOUNT DUE		1,425.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 845.00

Your monthly electricity consumption chart

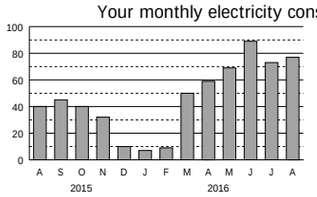

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	51.80		
Amount Net of VAT	678.25		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.46	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	695.26	TOTAL SALES	730.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/970/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573981646698

Collection Ref. Code	: 1849-83-848-8	Premise Address	: SITIO SIDLAKAN		
Account ID	: 5734838653-3				
Customer Name	: PIA,DONNALD CARIUM	TOTAL AMOUNT DUE	: 1,425.95	Overdue Bill	: 1
Meter Number	: 500768 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57348386533 BC18/227.9/970/0/10/08-25-2016/33 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158528193590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231886

15876300003

Date : 08-25-2016

BC18/227.9/1210/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587630000-3

Collection Ref. Code : 1811-22-737-6

Customer Information----------

Name : TESORO,ROSITA P

Premise Address : TABAY LAWOM,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527242 GS6	Pole No	:	0545700
Serial No	:	57172146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5122
Period From	:	07-24-2016	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.28
CURRENT BILL - AUGUST 2016		1,216.42
TOTAL AMOUNT DUE		2,403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 424.50

Your monthly electricity consumption chart

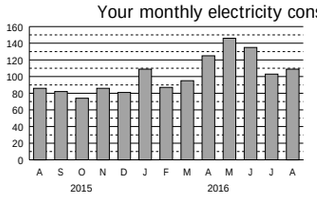

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.42		
Less : VAT	87.33		
Amount Net of VAT	1,129.09		
Less: BIR 2306	36.90		
BIR 2307	21.54	VATable Sales	1,129.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.65	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,157.98	TOTAL SALES	1,216.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1210/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158528193590

Collection Ref. Code : 1811-22-737-6

Account ID : 1587630000-3

Customer Name : TESORO,ROSITA P

Meter Number : 527242 GS6

Period : Jul 2016

Premise Address : TABAY LAWOM,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,403.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15876300003

BC18/227.9/1210/0/10/08-25-2016/33

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577678221640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220404

57734300007

Date : 08-25-2016

BC18/228.1/160/0377983/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773430000-7

Collection Ref. Code : 1821-99-344-6

Customer Information----------

Name : TUMILAP,CASIANO JR B

Premise Address : 77-A DUTERTE ST SITIO CAIMITO BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090353	Pole No	:	0377983
Serial No	:	40044458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5038
Period From	:	07-24-2016	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:		Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,330.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,088.72
Transmission Charge	0.3755/kWh	217.04
System Loss Charge	0.8712/kWh	503.55
Sub-Total		3,809.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		160.38
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		198.18
Transmission		5.73
System Loss		30.85
Distribution		199.06
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		775.70
CURRENT BILL - AUGUST 2016		6,404.22
TOTAL AMOUNT DUE		11,734.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,851.00

Your monthly electricity consumption chart

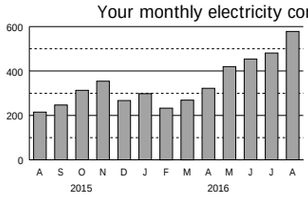

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.22		
Less : VAT	458.13		
Amount Net of VAT	5,946.09		
Less: BIR 2306	193.72		
BIR 2307	113.41	VATable Sales	5,946.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,638.96	VAT Zero Rated Sales	0.00
Add : VAT	458.13	VAT Amount	458.13
TOTAL AMOUNT DUE	6,097.09	TOTAL SALES	6,404.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/160/0/10/08-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577678221640

Collection Ref. Code	: 1821-99-344-6	Premise Address	: 77-A DUTERTE ST SITIO CAIMITO BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5773430000-7		
Customer Name	: TUMILAP,CASIANO JR B	TOTAL AMOUNT DUE	: 11,734.43
Meter Number	: MTR1090353	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57734300007 BC18/228.1/160/0/10/08-25-2016/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207123734508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219058

20756103121

Date : 08-25-2016

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075610312-1

Collection Ref. Code : 1851-84-191-1

Customer Information----------

Name : RIVERA,MA.FLORAH TEMPLADO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	4374 EIS6	Pole No	:	0517992
Serial No	:	83296283	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1284
Period From	:	07-22-2016	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.26
CURRENT BILL - AUGUST 2016		105.35
TOTAL AMOUNT DUE		352.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,626.00

Your monthly electricity consumption chart

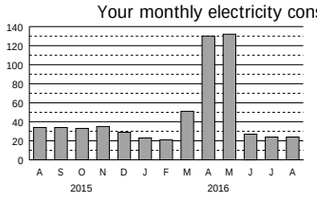

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.35		
Less : VAT	7.18		
Amount Net of VAT	98.17		
Less: BIR 2306	3.10		
BIR 2307	1.73	VATable Sales	98.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.34	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	100.52	TOTAL SALES	105.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207123734508

Collection Ref. Code	: 1851-84-191-1	Premise Address	: TOONG		
Account ID	: 2075610312-1				
Customer Name	: RIVERA,MA.FLORAH TEMPLADO	TOTAL AMOUNT DUE	: 352.74	Overdue Bill	: 2
Meter Number	: 4374 EIS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20756103121 BC16/227.7/701/0/10/08-25-2016/34 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250584132371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224419

25011100002

Date : 08-25-2016

BC18/7.0/70/0120043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501110000-2

Collection Ref. Code : 1805-24-587-2

Customer Information----------

Name : RODRIGUEZ,EDITH -APT 5

Premise Address : COR N ESCARIO AND

TIN :

Metering Information----------

Meter No	:	247428DS6	Pole No	:	0120043
Serial No	:	13824458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90527
Period From	:	07-24-2016	Prev Rdg	:	89775
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,745.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,018.54
Transmission Charge	0.3755/kWh	282.38
System Loss Charge	0.8712/kWh	655.14
Sub-Total		4,956.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 10,746.00	214.92
Sub-Total		284.88
Government Charges		
Franchise Tax - Local		55.48
Value Added Tax		
Generation		257.84
Transmission		7.46
System Loss		40.15
Distribution		258.80
Others		40.84
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,018.83
CURRENT BILL - AUGUST 2016		8,416.46
TOTAL AMOUNT DUE		19,162.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,400.00

Your monthly electricity consumption chart

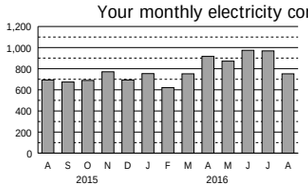

Avg Monthly Usage : 779.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,416.46		
Less : VAT	605.09		
Amount Net of VAT	7,811.37		
Less: BIR 2306	255.82		
BIR 2307	149.06	VATable Sales	7,811.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,406.49	VAT Zero Rated Sales	0.00
Add : VAT	605.09	VAT Amount	605.09
TOTAL AMOUNT DUE	8,011.58	TOTAL SALES	8,416.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/70/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250584132371

Collection Ref. Code	: 1805-24-587-2	Premise Address	: COR N ESCARIO AND		
Account ID	: 2501110000-2				
Customer Name	: RODRIGUEZ,EDITH -APT 5	TOTAL AMOUNT DUE	: 19,162.31	Overdue Bill	: 1
Meter Number	: 247428DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25011100002 BC18/7.0/70/0/10/08-25-2016/34 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273718896748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218338

27339000005

Date : 08-25-2016

BC18/7.0/120/0120085/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733900000-5

Collection Ref. Code : 1805-28-101-1

Customer Information----------

Name : BOHOLANO,HILARIO

Premise Address : AZUCENA NR CAP SITE

TIN :

Metering Information----------

Meter No	:	MTR1114929	Pole No	:	0120085
Serial No	:	40049610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3435
Period From	:	07-24-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		522.00
CURRENT BILL - AUGUST 2016		4,309.53
TOTAL AMOUNT DUE		7,788.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,067.12

Your monthly electricity consumption chart

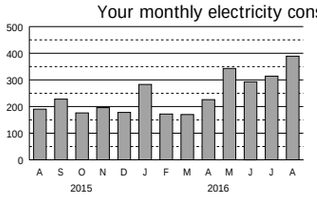

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.53		
Less : VAT	308.27		
Amount Net of VAT	4,001.26		
Less: BIR 2306	130.35		
BIR 2307	76.32	VATable Sales	4,001.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.59	VAT Zero Rated Sales	0.00
Add : VAT	308.27	VAT Amount	308.27
TOTAL AMOUNT DUE	4,102.86	TOTAL SALES	4,309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/120/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273718896748

Collection Ref. Code	: 1805-28-101-1	Premise Address	: AZUCENA NR CAP SITE		
Account ID	: 2733900000-5				
Customer Name	: BOHOLANO,HILARIO	TOTAL AMOUNT DUE	: 7,788.83	Overdue Bill	: 1
Meter Number	: MTR1114929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27339000005

BC18/7.0/120/0/10/08-25-2016/34

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967058220240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214116

96799000003

Date : 08-25-2016

BC18/7.0/140/0120085/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679900000-3

Collection Ref. Code : 1825-17-740-6

Customer Information----------

Name : BOHOLANO,VICTORIA A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	404564GS6	Pole No	:	0120085
Serial No	:	2004208416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9461
Period From	:	07-24-2016	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	114	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.36
CURRENT BILL - AUGUST 2016		1,869.48
TOTAL AMOUNT DUE		3,599.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,820.27

Your monthly electricity consumption chart

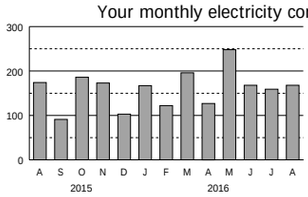

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.48		
Less : VAT	134.00		
Amount Net of VAT	1,735.48		
Less: BIR 2306	56.67		
BIR 2307	33.11	VATable Sales	1,735.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.70	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,779.70	TOTAL SALES	1,869.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/140/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967058220240

Collection Ref. Code : 1825-17-740-6

Account ID : 9679900000-3

Customer Name : BOHOLANO,VICTORIA A

Meter Number : 404564GS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 3,599.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96799000003

BC18/7.0/140/0/10/08-25-2016/34

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763143052234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232315

76339000002

Date : 08-25-2016

BC18/7.0/150/0120036/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633900000-2

Collection Ref. Code : 1805-28-059-7

Customer Information----------

Name : BOHOLANO,CLEMENTE CHPL

Premise Address : COR. DON MARIANO CUI AND,N. ESCARIO STS.

TIN :

Metering Information----------

Meter No	:	430735GS6	Pole No	:	0120036
Serial No	:	54406080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10153
Period From	:	07-24-2016	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 112.25
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.24
CURRENT BILL - AUGUST 2016		744.13
TOTAL AMOUNT DUE		840.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 17.00

Your monthly electricity consumption chart

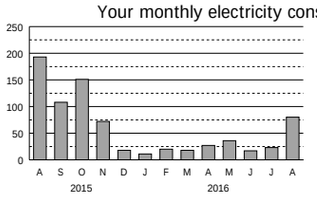

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.13		
Less : VAT	52.26		
Amount Net of VAT	691.87		
Less: BIR 2306	22.16		
BIR 2307	13.08	VATable Sales	691.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.63	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	708.89	TOTAL SALES	744.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/150/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763143052234

Collection Ref. Code	: 1805-28-059-7	Premise Address	: COR. DON MARIANO CUI AND,N. ESCARIO STS.		
Account ID	: 7633900000-2				
Customer Name	: BOHOLANO,CLEMENTE CHPL	TOTAL AMOUNT DUE	: 840.15	Overdue Bill	: 1
Meter Number	: 430735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76339000002 BC18/7.0/150/0/10/08-25-2016/34 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001381703146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215216

00190518415

Date : 08-25-2016

BC18/7.0/238/0490081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019051841-5

Collection Ref. Code : 1853-58-779-6

Customer Information----------

Name : ROBLAS,MARFIL VALDUEZA

Premise Address : M. VELEZ ST.,DON GARCIA ST.,SITIO STA. CRUZ CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	554646 GS6	Pole No	:	0490081
Serial No	:	54665636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6683
Period From	:	07-24-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.14
CURRENT BILL - AUGUST 2016		1,628.25
TOTAL AMOUNT DUE		3,256.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,774.00

Your monthly electricity consumption chart

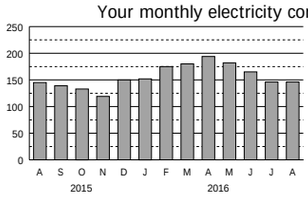

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.25		
Less : VAT	116.86		
Amount Net of VAT	1,511.39		
Less: BIR 2306	49.41		
BIR 2307	28.84	VATable Sales	1,511.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.14	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,550.00	TOTAL SALES	1,628.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/238/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001381703146

Collection Ref. Code	: 1853-58-779-6	Premise Address	: M. VELEZ ST.,DON GARCIA ST.,SITIO STA. CRUZ CAPITOL SITE		
Account ID	: 0019051841-5				
Customer Name	: ROBLAS,MARFIL VALDUEZA	TOTAL AMOUNT DUE	: 3,256.85	Overdue Bill	: 1
Meter Number	: 554646 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00190518415

BC18/7.0/238/0/10/08-25-2016/34

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124502511383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229478

12420100005

Date : 08-25-2016

BC18/7.0/244/0490074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242010000-5

Collection Ref. Code : 1845-72-266-3

Customer Information----------

Name : INIGO,SULPICIO P

Premise Address : 0566/ DON GIL GARCIA ST./NEAR NBI,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486624GS6	Pole No	:	0490074
Serial No	:	54683251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7765
Period From	:	07-24-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	372	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,019.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 8,019.50	160.39
Sub-Total		170.15
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		159.56
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,327.15
TOTAL AMOUNT DUE		9,346.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,330.00

Your monthly electricity consumption chart

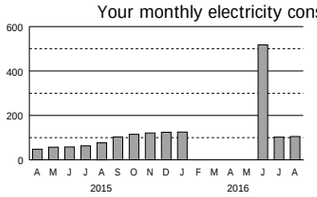

Avg Monthly Usage : 124.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.15		
Less : VAT	100.78		
Amount Net of VAT	1,226.37		
Less: BIR 2306	42.51		
BIR 2307	23.53	VATable Sales	1,226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.33	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,261.11	TOTAL SALES	1,327.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/244/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124502511383

Collection Ref. Code	: 1845-72-266-3	Premise Address	: 0566/ DON GIL GARCIA ST./NEAR NBI,CAPITOL SITE,CEBU CITY		
Account ID	: 1242010000-5				
Customer Name	: INIGO,SULPICIO P	TOTAL AMOUNT DUE	: 9,346.57	Overdue Bill	: 3
Meter Number	: 486624GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12420100005

BC18/7.0/244/0/10/08-25-2016/34

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136975946962

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006215919

13650100004

Date : 08-25-2016

BC18/7.0/270/0490081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365010000-4

Collection Ref. Code : 1827-62-590-2

Customer Information----------

Name : CARREON,PEDRO B

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	138255WS6	Pole No	:	0490081
Serial No	:	47421674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19933
Period From	:	07-24-2016	Prev Rdg	:	19933
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 714.50	14.29
Sub-Total		14.29
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.47
CURRENT BILL - AUGUST 2016		21.76
TOTAL AMOUNT DUE		736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 768.00

Your monthly electricity consumption chart

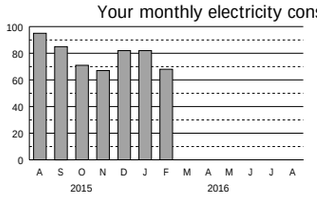

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.76		
Less : VAT	2.33		
Amount Net of VAT	19.43		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	19.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.07	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	20.40	TOTAL SALES	21.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/270/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136975946962

Collection Ref. Code	: 1827-62-590-2	Premise Address	: CAPITOL SITE		
Account ID	: 1365010000-4				
Customer Name	: CARREON,PEDRO B	TOTAL AMOUNT DUE	: 736.49	Overdue Bill	: 6
Meter Number	: 138255WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13650100004 BC18/7.0/270/0/10/08-25-2016/34 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360854209070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232915

36061423681

Date : 08-25-2016

BC18/7.0/294/0135521/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606142368-1

Collection Ref. Code : 1849-89-629-1

Customer Information----------

Name : ONDOY,ROBELLA ORTEGA

Premise Address : M.VELEZ ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	479548 GS6	Pole No	:	0135521
Serial No	:	77151031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2355
Period From	:	07-24-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.35
Transmission Charge	0.3755/kWh	24.76
System Loss Charge	0.8712/kWh	57.44
Sub-Total		434.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.43
Supply Charge	0.4118/kWh	27.15
Metering Charge	0.6989/kWh	46.08
	5.00/month	5.00
Sub-Total		193.66
Others		
Subsidy on Lifeline Discount	-0.2 of 628.21	- 125.64
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		- 58.54
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.61
Transmission		0.65
System Loss		3.51
Distribution		23.24
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.29
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		84.25
CURRENT BILL - AUGUST 2016(ESTIMATE)		653.92
TOTAL AMOUNT DUE		4,008.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 572.00

Your monthly electricity consumption chart

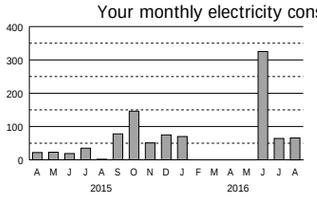

Avg Monthly Usage : 75.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.92		
Less : VAT	48.57		
Amount Net of VAT	605.35		
Less: BIR 2306	20.56		
BIR 2307	11.48	VATable Sales	605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.31	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	621.88	TOTAL SALES	653.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/294/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360854209070

Collection Ref. Code	: 1849-89-629-1	Premise Address	: M.VELEZ ST.,CAPITOL SITE		
Account ID	: 3606142368-1				
Customer Name	: ONDOY,ROBELLA ORTEGA	TOTAL AMOUNT DUE	: 4,008.88	Overdue Bill	: 2
Meter Number	: 479548 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36061423681

BC18/7.0/294/0/10/08-25-2016/34

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792847140251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230590

79251288712

Date : 08-25-2016

BC18/7.0/295/0135521/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925128871-2

Collection Ref. Code : 1853-67-515-6

Customer Information----------

Name : DONDOYANO,JUNRY ARCENAL

Premise Address : M. VELEZ DON GIL GARCIA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556696 GS6	Pole No	:	0135521
Serial No	:	52133169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1252
Period From	:	07-24-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.92	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	151.89
Transmission Charge	0.3755/kWh	10.67
System Loss Charge	0.8712/kWh	24.76
Sub-Total		187.32
Distribution Charges		
Distribution Charge	1.7506/kWh	49.76
Supply Charge	0.4118/kWh	11.70
Metering Charge	0.6989/kWh	19.86
	5.00/month	5.00
Sub-Total		86.32
Others		
Subsidy on Lifeline Discount	-0.65 of 273.64	- 177.87
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		9.75
Transmission		0.28
System Loss		1.51
Distribution		10.36
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.44
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.52
Sub-Total		24.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		142.81
TOTAL AMOUNT DUE		1,252.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 572.00

Your monthly electricity consumption chart

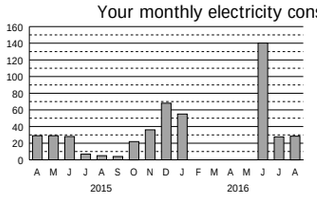

Avg Monthly Usage : 36.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.81		
Less : VAT	10.43		
Amount Net of VAT	132.38		
Less: BIR 2306	4.50		
BIR 2307	2.38	VATable Sales	132.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.50	VAT Zero Rated Sales	0.00
Add : VAT	10.43	VAT Amount	10.43
TOTAL AMOUNT DUE	135.93	TOTAL SALES	142.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/295/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792847140251

Collection Ref. Code	: 1853-67-515-6	Premise Address	: M. VELEZ DON GIL GARCIA ST.,CAPITOL SITE, CEBU CITY
Account ID	: 7925128871-2		
Customer Name	: DONDOYANO,JUNRY ARCENAL	TOTAL AMOUNT DUE	: 1,252.18
Meter Number	: 556696 GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79251288712

BC18/7.0/295/0/10/08-25-2016/34

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667422078338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214421

66779000000

Date : 08-25-2016

BC18/7.0/300/0135521/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677900000-0

Collection Ref. Code : 1843-85-341-8

Customer Information----------

Name : BENIGNOS,AMELITA P

Premise Address : M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457966GS6	Pole No	:	0135521
Serial No	:	84744810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8042
Period From	:	07-24-2016	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.35	Registered	:	73
Conn Load	:	672	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	389.03
Transmission Charge	0.3755/kWh	27.34
System Loss Charge	0.8712/kWh	63.42
Sub-Total		479.79
Distribution Charges		
Distribution Charge	1.7506/kWh	127.44
Supply Charge	0.4118/kWh	29.98
Metering Charge	0.6989/kWh	50.88
	5.00/month	5.00
Sub-Total		213.30
Others		
Subsidy on Lifeline Discount	-0.15 of 693.09	- 103.96
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		- 13.17
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		24.97
Transmission		0.72
System Loss		3.88
Distribution		25.60
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.36
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.03
Sub-Total		98.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		778.10
TOTAL AMOUNT DUE		5,317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2016 - 1,133.00

Your monthly electricity consumption chart

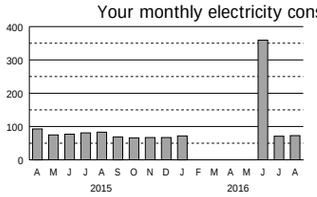

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.10		
Less : VAT	58.40		
Amount Net of VAT	719.70		
Less: BIR 2306	24.66		
BIR 2307	13.70	VATable Sales	719.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.34	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	739.74	TOTAL SALES	778.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/300/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667422078338

Collection Ref. Code : 1843-85-341-8

Account ID : 6677900000-0

Customer Name : BENIGNOS,AMELITA P

Meter Number : 457966GS6

Period : May 2016 to Jul 2016

Premise Address : M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 5,317.76

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66779000000 BC18/7.0/300/0/10/08-25-2016/34 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910151526094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219900

91091453836

Date : 08-25-2016

BC18/7.0/321/0490074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109145383-6

Collection Ref. Code : 1855-64-212-3

Customer Information----------

Name : DEDICATORIA,BETICIA GUMBA

Premise Address : 0713 CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3254 EVS6	Pole No	:	0490074
Serial No	:	01602758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12008
Period From	:	07-24-2016	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	222	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,474.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		155.63
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		668.04
CURRENT BILL - AUGUST 2016		5,516.76
TOTAL AMOUNT DUE		10,990.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,932.00

Your monthly electricity consumption chart

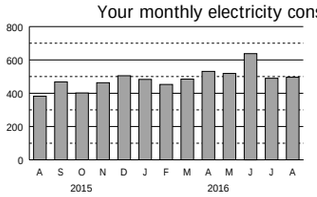

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.76		
Less : VAT	395.40		
Amount Net of VAT	5,121.36		
Less: BIR 2306	167.19		
BIR 2307	97.70	VATable Sales	5,121.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,856.47	VAT Zero Rated Sales	0.00
Add : VAT	395.40	VAT Amount	395.40
TOTAL AMOUNT DUE	5,251.87	TOTAL SALES	5,516.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/321/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910151526094

Collection Ref. Code	: 1855-64-212-3	Premise Address	: 0713 CAPITOL SITE,CEBU CITY		
Account ID	: 9109145383-6				
Customer Name	: DEDICATORIA,BETICIA GUMBA	TOTAL AMOUNT DUE	: 10,990.76	Overdue Bill	: 1
Meter Number	: 3254 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91091453836

BC18/7.0/321/0/10/08-25-2016/34

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240361168888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218081

24070100003

Date : 08-25-2016

BC18/7.0/340/0490074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407010000-3

Collection Ref. Code : 1837-32-554-5

Customer Information----------

Name : CANTANCIO,POTENCIANO JR E TM

Premise Address : DON MARIANO CUI-,N ESCARIO STS

TIN :

Metering Information----------

Meter No	:	507236 GS6	Pole No	:	0490074
Serial No	:	71405589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9156
Period From	:	07-24-2016	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.94
CURRENT BILL - AUGUST 2016		1,395.34
TOTAL AMOUNT DUE		2,809.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,400.00

Your monthly electricity consumption chart

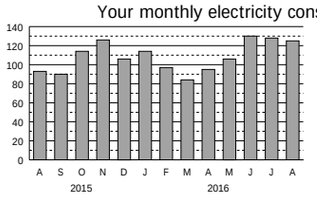

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.34		
Less : VAT	100.19		
Amount Net of VAT	1,295.15		
Less: BIR 2306	42.37		
BIR 2307	24.71	VATable Sales	1,295.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.07	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,328.26	TOTAL SALES	1,395.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/340/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240361168888

Collection Ref. Code	: 1837-32-554-5	Premise Address	: DON MARIANO CUI-,N ESCARIO STS		
Account ID	: 2407010000-3				
Customer Name	: CANTANCIO,POTENCIANO JR E TM	TOTAL AMOUNT DUE	: 2,809.37	Overdue Bill	: 1
Meter Number	: 507236 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24070100003

BC18/7.0/340/0/10/08-25-2016/34

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927888576671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229187

92797579387

Date : 08-25-2016

BC18/7.0/355/0120043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279757938-7

Collection Ref. Code : 1855-81-386-6

Customer Information----------

Name : COMEDIA,ROLANDO VILLAESTER

Premise Address : SITIO SAN ROQUE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	413490 GS6	Pole No	:	0120043
Serial No	:	81181232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2964
Period From	:	07-24-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.18
CURRENT BILL - AUGUST 2016		1,413.61
TOTAL AMOUNT DUE		2,674.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 140.00

Your monthly electricity consumption chart

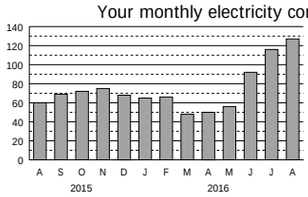

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.61		
Less : VAT	101.35		
Amount Net of VAT	1,312.26		
Less: BIR 2306	42.88		
BIR 2307	25.04	VATable Sales	1,312.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.34	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,345.69	TOTAL SALES	1,413.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/355/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927888576671

Collection Ref. Code	: 1855-81-386-6	Premise Address	: SITIO SAN ROQUE,CAPITOL SITE		
Account ID	: 9279757938-7				
Customer Name	: COMEDIA,ROLANDO VILLAESTER	TOTAL AMOUNT DUE	: 2,674.88	Overdue Bill	: 1
Meter Number	: 413490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92797579387

BC18/7.0/355/0/10/08-25-2016/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381767030285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222336

38170100002

Date : 08-25-2016

BC18/7.0/380/0490074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817010000-2

Collection Ref. Code : 1837-43-986-9

Customer Information----------

Name : ALQUIZALAS,BIENVENIDA A TM

Premise Address : DON GIL GARCIA ST CORNER,ESCARIO ST

TIN :

Metering Information----------

Meter No	:	141352WS6	Pole No	:	0490074
Serial No	:	48541680	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81778
Period From	:	07-24-2016	Prev Rdg	:	81378
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,754.50	95.09
Sub-Total		132.31
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		539.74
CURRENT BILL - AUGUST 2016		4,457.77
TOTAL AMOUNT DUE		9,212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,782.00

Your monthly electricity consumption chart

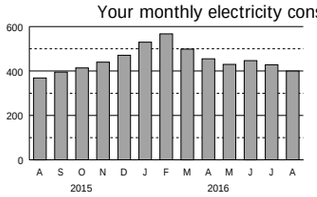

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.77		
Less : VAT	319.80		
Amount Net of VAT	4,137.97		
Less: BIR 2306	135.23		
BIR 2307	78.95	VATable Sales	4,137.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.79	VAT Zero Rated Sales	0.00
Add : VAT	319.80	VAT Amount	319.80
TOTAL AMOUNT DUE	4,243.59	TOTAL SALES	4,457.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/380/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381767030285

Collection Ref. Code	: 1837-43-986-9	Premise Address	: DON GIL GARCIA ST CORNER,ESCARIO ST		
Account ID	: 3817010000-2				
Customer Name	: ALQUIZALAS,BIENVENIDA A TM	TOTAL AMOUNT DUE	: 9,212.02	Overdue Bill	: 1
Meter Number	: 141352WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38170100002

BC18/7.0/380/0/10/08-25-2016/34

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778389210482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221635

77811715828

Date : 08-25-2016

BC18/7.0/390/0132916/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781171582-8

Collection Ref. Code : 1861-24-923-3

Customer Information----------

Name : SUAN,TIRSO JR. JIMENEZ

Premise Address : 0706 COR. DON GIL GARCIA AND SCARIO STS,,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067081	Pole No	:	0132916
Serial No	:	84397570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13586
Period From	:	07-24-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	626	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,055.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.3755/kWh	217.41
System Loss Charge	0.8712/kWh	504.42
Sub-Total		3,815.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 9,056.00	181.12
Sub-Total		234.99
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		198.54
Transmission		5.74
System Loss		30.90
Distribution		199.40
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		786.60
CURRENT BILL - AUGUST 2016		6,499.17
TOTAL AMOUNT DUE		15,555.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 9,504.00

Your monthly electricity consumption chart

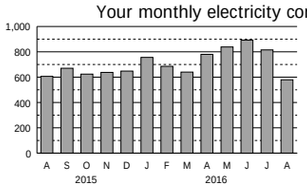

Avg Monthly Usage : 705.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,499.17		
Less : VAT	467.92		
Amount Net of VAT	6,031.25		
Less: BIR 2306	197.82		
BIR 2307	115.11	VATable Sales	6,031.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.32	VAT Zero Rated Sales	0.00
Add : VAT	467.92	VAT Amount	467.92
TOTAL AMOUNT DUE	6,186.24	TOTAL SALES	6,499.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/390/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778389210482

Collection Ref. Code : 1861-24-923-3

Account ID : 7781171582-8

Customer Name : SUAN,TIRSO JR. JIMENEZ

Meter Number : MTR1067081

Period : Jul 2016

Premise Address : 0706 COR. DON GIL GARCIA AND SCARIO STS,,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 15,555.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77811715828

BC18/7.0/390/0/10/08-25-2016/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846865745063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221941

84630100000

Date : 08-25-2016

BC18/7.0/440/0132881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463010000-0

Collection Ref. Code : 1833-96-323-7

Customer Information----------

Name : BUZOC,CLAUDRE C TM

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	171844DS6	Pole No	:	0132881
Serial No	:	10925073	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64323
Period From	:	07-24-2016	Prev Rdg	:	63719
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	150	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,379.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,227.66
Transmission Charge	0.3755/kWh	226.80
System Loss Charge	0.8712/kWh	526.20
Sub-Total		3,980.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,380.00	127.60
Sub-Total		183.79
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		207.10
Transmission		5.99
System Loss		32.25
Distribution		207.99
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		812.68
CURRENT BILL - AUGUST 2016		6,710.36
TOTAL AMOUNT DUE		13,090.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,261.00

Your monthly electricity consumption chart

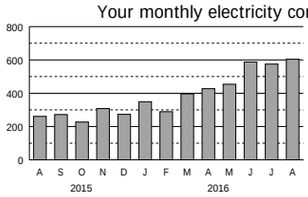

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.36		
Less : VAT	480.69		
Amount Net of VAT	6,229.67		
Less: BIR 2306	203.23		
BIR 2307	118.84	VATable Sales	6,229.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,907.60	VAT Zero Rated Sales	0.00
Add : VAT	480.69	VAT Amount	480.69
TOTAL AMOUNT DUE	6,388.29	TOTAL SALES	6,710.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/440/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846865745063

Collection Ref. Code	: 1833-96-323-7	Premise Address	: DON GIL GARCIA ST		
Account ID	: 8463010000-0				
Customer Name	: BUZOC,CLAUDRE C TM	TOTAL AMOUNT DUE	: 13,090.18	Overdue Bill	: 1
Meter Number	: 171844DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84630100000

BC18/7.0/440/0/10/08-25-2016/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975391883092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219461

97530100003

Date : 08-25-2016

BC18/7.0/490/0132881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753010000-3

Collection Ref. Code : 1833-75-506-5

Customer Information----------

Name : COMISION,ANATOLIA A TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1071953	Pole No	:	0132881
Serial No	:	40039659	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55
Period From	:	07-24-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		109.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - AUGUST 2016		8.12
Debit Adjustments		206.06
TOTAL AMOUNT DUE		323.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 371.00

Your monthly electricity consumption chart

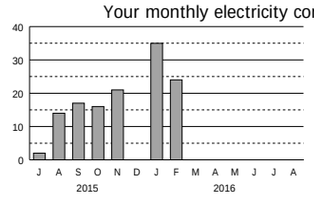

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/490/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975391883092

Collection Ref. Code	: 1833-75-506-5	Premise Address	: CAPITOL SITE		
Account ID	: 9753010000-3				
Customer Name	: COMISION,ANATOLIA A TM	TOTAL AMOUNT DUE	: 323.93	Overdue Bill	: 5
Meter Number	: MTR1071953				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97530100003

BC18/7.0/490/0/10/08-25-2016/34

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217717139703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225647

21760100004

Date : 08-25-2016

BC18/7.0/600/0132881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176010000-4

Collection Ref. Code : 1827-87-965-3

Customer Information----------

Name : SILOS,CRISNA C

Premise Address : DON GIL GARCIA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	199754WS6	Pole No	:	0132881
Serial No	:	44841671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13750
Period From	:	07-24-2016	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.60
CURRENT BILL - AUGUST 2016		1,044.41
TOTAL AMOUNT DUE		2,150.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 906.00

Your monthly electricity consumption chart

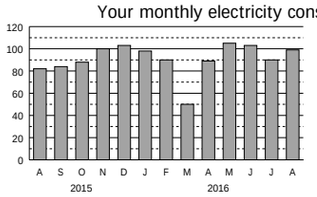

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.41		
Less : VAT	74.56		
Amount Net of VAT	969.85		
Less: BIR 2306	31.57		
BIR 2307	18.45	VATable Sales	969.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.83	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	994.39	TOTAL SALES	1,044.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/600/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217717139703

Collection Ref. Code	: 1827-87-965-3	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE
Account ID	: 2176010000-4		
Customer Name	: SILOS,CRISNA C	TOTAL AMOUNT DUE	: 2,150.61 Overdue Bill : 1
Meter Number	: 199754WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21760100004

BC18/7.0/600/0/10/08-25-2016/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698327495465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231915

69889000001

Date : 08-25-2016

BC18/7.0/630/0132881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988900000-1

Collection Ref. Code : 1843-96-908-4

Customer Information----------

Name : CANTEBEROS,HELEN C

Premise Address : DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462253GS6	Pole No	:	0132881
Serial No	:	52386899	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16691
Period From	:	07-24-2016	Prev Rdg	:	16483
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.85
CURRENT BILL - AUGUST 2016		2,354.88
TOTAL AMOUNT DUE		4,303.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,037.14

Your monthly electricity consumption chart

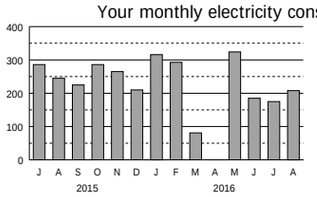

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.88		
Less : VAT	170.24		
Amount Net of VAT	2,184.64		
Less: BIR 2306	71.96		
BIR 2307	41.71	VATable Sales	2,184.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.97	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,241.21	TOTAL SALES	2,354.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/630/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698327495465

Collection Ref. Code : 1843-96-908-4

Account ID : 6988900000-1

Customer Name : CANTEBEROS,HELEN C

Meter Number : 462253GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 4,303.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69889000001

BC18/7.0/630/0/10/08-25-2016/34

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805151174158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216821

80559346889

Date : 08-25-2016

BC18/7.0/651/0132874/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055934688-9

Collection Ref. Code : 1853-68-092-3

Customer Information----------

Name : BATHAN,EMMA LIMOTAN

Premise Address : 21 M-VELEZ ST. 0602,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535106 GS6	Pole No	:	0132874
Serial No	:	60938664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4600
Period From	:	07-24-2016	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.83	Registered	:	57
Conn Load	:	377	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	303.01
Transmission Charge	0.3755/kWh	21.29
System Loss Charge	0.8712/kWh	49.40
Sub-Total		373.70
Distribution Charges		
Distribution Charge	1.7506/kWh	99.26
Supply Charge	0.4118/kWh	23.35
Metering Charge	0.6989/kWh	39.63
	5.00/month	5.00
Sub-Total		167.24
Others		
Subsidy on Lifeline Discount	-0.3 of 540.94	- 162.28
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		19.43
Transmission		0.56
System Loss		3.04
Distribution		20.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.85
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.03
Sub-Total		67.35
CURRENT BILL - AUGUST 2016(ESTIMATE)		500.42
TOTAL AMOUNT DUE		3,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 714.60

Your monthly electricity consumption chart

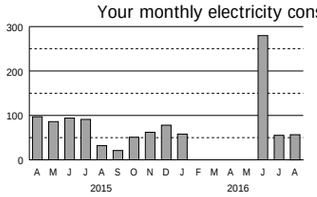

Avg Monthly Usage : 81.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.42		
Less : VAT	37.09		
Amount Net of VAT	463.33		
Less: BIR 2306	15.74		
BIR 2307	8.73	VATable Sales	463.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.86	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	475.95	TOTAL SALES	500.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/651/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805151174158

Collection Ref. Code	: 1853-68-092-3	Premise Address	: 21 M-VELEZ ST. 0602,CAPITOL SITE,CEBU CITY		
Account ID	: 8055934688-9				
Customer Name	: BATHAN,EMMA LIMOTAN	TOTAL AMOUNT DUE	: 3,220.98	Overdue Bill	: 2
Meter Number	: 535106 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80559346889 BC18/7.0/651/0/10/08-25-2016/34 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350501044084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226031

35060100001

Date : 08-25-2016

BC18/7.0/780/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506010000-1

Collection Ref. Code : 1835-94-233-4

Customer Information----------

Name : ROBLE,MARCIAL A TM

Premise Address : DON GIL GARCIA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	446703GS6	Pole No	:	0136044
Serial No	:	80702252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17153
Period From	:	07-24-2016	Prev Rdg	:	17023
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.27
CURRENT BILL - AUGUST 2016		1,447.75
TOTAL AMOUNT DUE		2,779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,624.00

Your monthly electricity consumption chart

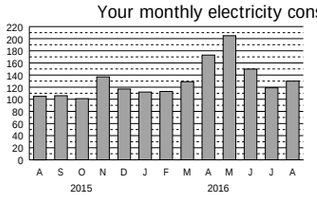

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.75		
Less : VAT	103.80		
Amount Net of VAT	1,343.95		
Less: BIR 2306	43.89		
BIR 2307	25.64	VATable Sales	1,343.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.42	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,378.22	TOTAL SALES	1,447.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/780/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350501044084

Collection Ref. Code : 1835-94-233-4

Account ID : 3506010000-1

Customer Name : ROBLE,MARCIAL A TM

Meter Number : 446703GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA ST,CAPITOL SITE

TOTAL AMOUNT DUE : 2,779.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35060100001 BC18/7.0/780/0/10/08-25-2016/34 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296353497365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231329

29660100008

Date : 08-25-2016

BC18/7.0/790/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966010000-8

Collection Ref. Code : 1827-85-116-3

Customer Information----------

Name : ROBLE,MARCIAL A

Premise Address : CAPITOL SITE,C/O ROSANA M. ROBLE

TIN :

Metering Information----------

Meter No	:	446710GS6	Pole No	:	0136044
Serial No	:	53702636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15461
Period From	:	07-24-2016	Prev Rdg	:	15351
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.42
CURRENT BILL - AUGUST 2016		1,225.74
TOTAL AMOUNT DUE		2,344.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 817.00

Your monthly electricity consumption chart

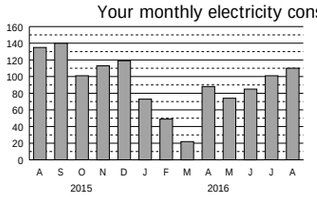

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.74		
Less : VAT	87.93		
Amount Net of VAT	1,137.81		
Less: BIR 2306	37.18		
BIR 2307	21.71	VATable Sales	1,137.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.92	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,166.85	TOTAL SALES	1,225.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/790/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296353497365

Collection Ref. Code	: 1827-85-116-3	Premise Address	: CAPITOL SITE,C/O ROSANA M. ROBLE		
Account ID	: 2966010000-8				
Customer Name	: ROBLE,MARCIAL A	TOTAL AMOUNT DUE	: 2,344.43	Overdue Bill	: 1
Meter Number	: 446710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29660100008

BC18/7.0/790/0/10/08-25-2016/34

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192617953619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228165

19280100009

Date : 08-25-2016

BC18/7.0/800/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928010000-9

Collection Ref. Code : 1837-84-788-6

Customer Information----------

Name : ROBLE,FLAVIANA A

Premise Address : DON GIL GARCIA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	446729GS6	Pole No	:	0136044
Serial No	:	57953522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10178
Period From	:	07-24-2016	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.48
CURRENT BILL - AUGUST 2016		441.17
TOTAL AMOUNT DUE		775.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 566.00

Your monthly electricity consumption chart

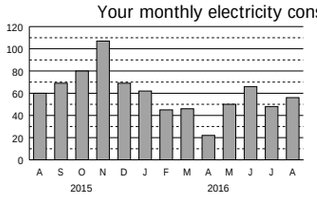

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.17		
Less : VAT	30.95		
Amount Net of VAT	410.22		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	410.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.39	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	420.34	TOTAL SALES	441.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/800/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192617953619

Collection Ref. Code	: 1837-84-788-6	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE		
Account ID	: 1928010000-9				
Customer Name	: ROBLE,FLAVIANA A	TOTAL AMOUNT DUE	: 775.23	Overdue Bill	: 1
Meter Number	: 446729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19280100009 BC18/7.0/800/0/10/08-25-2016/34 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647394888581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221676

64700100007

Date : 08-25-2016

BC18/7.0/1270/0136135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470010000-7

Collection Ref. Code : 1839-51-134-6

Customer Information----------

Name : VILLARIN,ANITA T

Premise Address : 32-A M VELEZ ST

TIN :

Metering Information----------

Meter No	:	3706 EIS6	Pole No	:	0136135
Serial No	:	83296557	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	540
Period From	:	07-24-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.50	1.89
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - AUGUST 2016(ESTIMATE)		7.77
Debit Adjustments		2.98
TOTAL AMOUNT DUE		105.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2015 - 6.00

Your monthly electricity consumption chart

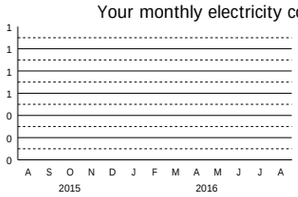

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1270/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647394888581

Collection Ref. Code	: 1839-51-134-6	Premise Address	: 32-A M VELEZ ST		
Account ID	: 6470010000-7				
Customer Name	: VILLARIN,ANITA T	TOTAL AMOUNT DUE	: 105.28	Overdue Bill	: 9
Meter Number	: 3706 EIS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64700100007

BC18/7.0/1270/0/10/08-25-2016/34

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679912692286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220972

67901100007

Date : 08-25-2016

BC18/7.0/1280/0136135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790110000-7

Collection Ref. Code : 1805-23-605-9

Customer Information----------

Name : VILLARIN,PANFILO

Premise Address : 32 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	3705 EIS6	Pole No	:	0136135
Serial No	:	83296424	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	831
Period From	:	07-24-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.50	4.65
Sub-Total		4.65
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.24
CURRENT BILL - AUGUST 2016(ESTIMATE)		10.89
TOTAL AMOUNT DUE		243.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2015 - 481.00

Your monthly electricity consumption chart

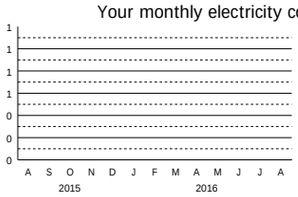

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	1.17		
Amount Net of VAT	9.72		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.04	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1280/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679912692286

Collection Ref. Code	: 1805-23-605-9	Premise Address	: 32 M VELEZ ST		
Account ID	: 6790110000-7				
Customer Name	: VILLARIN,PANFILO	TOTAL AMOUNT DUE	: 243.61	Overdue Bill	: 9
Meter Number	: 3705 EIS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67901100007

BC18/7.0/1280/0/10/08-25-2016/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326763831029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229561

32630100009

Date : 08-25-2016

BC18/7.0/1480/0136086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263010000-9

Collection Ref. Code : 1833-86-059-4

Customer Information----------

Name : GALENZOGA,GRACIA GONZALES

Premise Address : 0638 M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505805 GS6	Pole No	:	0136086
Serial No	:	68397723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3244
Period From	:	07-24-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 214.00	4.28
Sub-Total		4.28
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - AUGUST 2016		10.47
Debit Adjustments		288.34
TOTAL AMOUNT DUE		512.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 38.00

Your monthly electricity consumption chart

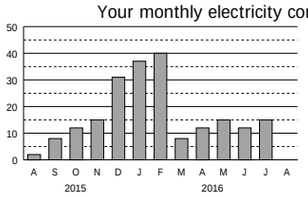

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.47		
Less : VAT	1.12		
Amount Net of VAT	9.35		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.69	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.81	TOTAL SALES	10.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1480/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326763831029

Collection Ref. Code	: 1833-86-059-4	Premise Address	: 0638 M. VELEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3263010000-9				
Customer Name	: GALENZOGA,GRACIA GONZALES	TOTAL AMOUNT DUE	: 512.81	Overdue Bill	: 5
Meter Number	: 505805 GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32630100009

BC18/7.0/1480/0/10/08-25-2016/34

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969696796498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215679

96910100005

Date : 08-25-2016

BC18/7.0/1610/0136030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691010000-5

Collection Ref. Code : 1825-50-227-7

Customer Information----------

Name : BLANCO,ARTURO M

Premise Address : DON GIL GARCIA

TIN :

Metering Information----------

Meter No	:	549877 GS6	Pole No	:	0136030
Serial No	:	56887136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3844
Period From	:	07-24-2016	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,815.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.45
Transmission Charge	0.3755/kWh	46.20
System Loss Charge	0.8712/kWh	107.18
Sub-Total		810.83
Distribution Charges		
Distribution Charge	1.7506/kWh	215.38
Supply Charge	0.4118/kWh	50.66
Metering Charge	0.6989/kWh	85.99
	5.00/month	5.00
Sub-Total		357.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 7,815.00	156.30
Sub-Total		167.75
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		42.17
Transmission		1.22
System Loss		6.56
Distribution		42.84
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.21
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.26
Sub-Total		182.76
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,518.37
TOTAL AMOUNT DUE		9,333.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,193.00

Your monthly electricity consumption chart

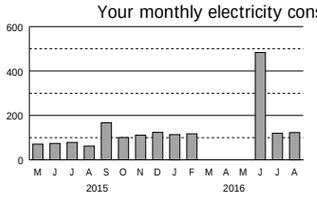

Avg Monthly Usage : 134.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.37		
Less : VAT	114.12		
Amount Net of VAT	1,404.25		
Less: BIR 2306	48.15		
BIR 2307	26.91	VATable Sales	1,404.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.19	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,443.31	TOTAL SALES	1,518.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1610/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969696796498

Collection Ref. Code	: 1825-50-227-7	Premise Address	: DON GIL GARCIA		
Account ID	: 9691010000-5				
Customer Name	: BLANCO,ARTURO M	TOTAL AMOUNT DUE	: 9,333.47	Overdue Bill	: 3
Meter Number	: 549877 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96910100005 BC18/7.0/1610/0/10/08-25-2016/34 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576476377122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57689000008

1006219693

Date : 08-25-2016

BC18/7.0/1710/0132825/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768900000-8

Collection Ref. Code : 1831-78-044-5

Customer Information----------

Name : CABUENAS,AURORA M

Premise Address : DON GIL GARCIA CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439975GS6	Pole No	:	0132825
Serial No	:	91772436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23166
Period From	:	07-24-2016	Prev Rdg	:	23058
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.20
CURRENT BILL - AUGUST 2016		1,198.89
TOTAL AMOUNT DUE		2,091.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,017.00

Your monthly electricity consumption chart

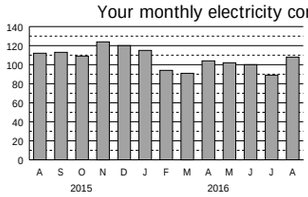

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.89		
Less : VAT	85.86		
Amount Net of VAT	1,113.03		
Less: BIR 2306	36.31		
BIR 2307	21.23	VATable Sales	1,113.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.49	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,141.35	TOTAL SALES	1,198.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1710/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576476377122

Collection Ref. Code	: 1831-78-044-5	Premise Address	: DON GIL GARCIA CAPITOL,CEBU CITY		
Account ID	: 5768900000-8				
Customer Name	: CABUENAS,AURORA M	TOTAL AMOUNT DUE	: 2,091.95	Overdue Bill	: 1
Meter Number	: 439975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57689000008

BC18/7.0/1710/0/10/08-25-2016/34

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096899345577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233089

09630100007

Date : 08-25-2016

BC18/7.0/1730/0132832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963010000-7

Collection Ref. Code : 1835-16-443-9

Customer Information----------

Name : ALTERADO,WENCESLAO C TM

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	170371WS6	Pole No	:	0132832
Serial No	:	47333811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51437
Period From	:	07-24-2016	Prev Rdg	:	51234
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.76
CURRENT BILL - AUGUST 2016		2,252.12
TOTAL AMOUNT DUE		4,089.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,869.00

Your monthly electricity consumption chart

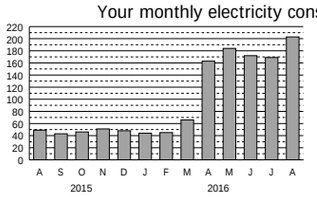

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.12		
Less : VAT	161.21		
Amount Net of VAT	2,090.91		
Less: BIR 2306	68.18		
BIR 2307	39.88	VATable Sales	2,090.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.85	VAT Zero Rated Sales	0.00
Add : VAT	161.21	VAT Amount	161.21
TOTAL AMOUNT DUE	2,144.06	TOTAL SALES	2,252.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1730/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096899345577

Collection Ref. Code	: 1835-16-443-9	Premise Address	: DON GIL GARCIA ST		
Account ID	: 0963010000-7				
Customer Name	: ALTERADO,WENCESLAO C TM	TOTAL AMOUNT DUE	: 4,089.80	Overdue Bill	: 1
Meter Number	: 170371WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09630100007 BC18/7.0/1730/0/10/08-25-2016/34 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016335655128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224612

01699000004

Date : 08-25-2016

BC18/7.0/1770/0132832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169900000-4

Collection Ref. Code : 1823-79-242-1

Customer Information----------

Name : KYAMKO,HECTOR T

Premise Address : #0685 DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M3250ILS33	Pole No	:	0132832
Serial No	:	29684625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3683
Period From	:	07-24-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - AUGUST 2016		6.90
TOTAL AMOUNT DUE		62.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2015 - 857.00

Your monthly electricity consumption chart

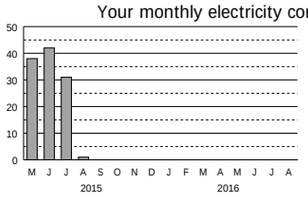

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1770/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016335655128

Collection Ref. Code	: 1823-79-242-1	Premise Address	: #0685 DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 0169900000-4				
Customer Name	: KYAMKO,HECTOR T	TOTAL AMOUNT DUE	: 62.53	Overdue Bill	: 9
Meter Number	: 518M3250ILS33				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01699000004 BC18/7.0/1770/0/10/08-25-2016/34 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090717111838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229526

09001100008

Date : 08-25-2016

BC18/7.0/1820/0103586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900110000-8

Collection Ref. Code : 1819-53-125-2

Customer Information----------

Name : GARCIA,JESUS ATTY

Premise Address : CAPITOL SITE,009482955,00018E

TIN :

Metering Information----------

Meter No	:	498148 GS6	Pole No	:	0103586
Serial No	:	25567336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	337
Period From	:	07-24-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	175	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - AUGUST 2016		6.94
TOTAL AMOUNT DUE		64.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 93.00

Your monthly electricity consumption chart

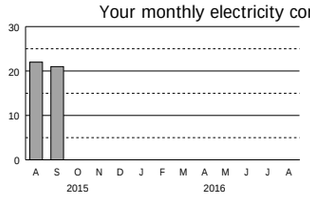

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1820/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090717111838

Collection Ref. Code	: 1819-53-125-2	Premise Address	: CAPITOL SITE,009482955,00018E		
Account ID	: 0900110000-8				
Customer Name	: GARCIA,JESUS ATTY	TOTAL AMOUNT DUE	: 64.34	Overdue Bill	: 9
Meter Number	: 498148 GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09001100008

BC18/7.0/1820/0/10/08-25-2016/34

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333187473773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232944

33340100008

Date : 08-25-2016

BC18/7.0/1910/0071500/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334010000-8

Collection Ref. Code : 1827-26-512-4

Customer Information----------

Name : PANTINOPLE,EUGENIO A

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,C/O JESUS LUCERO

TIN :

Metering Information----------

Meter No	:	314153GS6	Pole No	:	0071500
Serial No	:	46422942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26593
Period From	:	07-24-2016	Prev Rdg	:	26274
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,508.00	70.16
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		429.86
CURRENT BILL - AUGUST 2016		3,549.81
TOTAL AMOUNT DUE		7,057.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,370.10

Your monthly electricity consumption chart

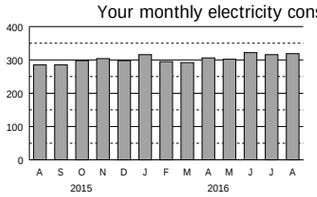

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.81		
Less : VAT	254.49		
Amount Net of VAT	3,295.32		
Less: BIR 2306	107.61		
BIR 2307	62.87	VATable Sales	3,295.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.84	VAT Zero Rated Sales	0.00
Add : VAT	254.49	VAT Amount	254.49
TOTAL AMOUNT DUE	3,379.33	TOTAL SALES	3,549.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1910/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333187473773

Collection Ref. Code	: 1827-26-512-4	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE,C/O JESUS LUCERO		
Account ID	: 3334010000-8				
Customer Name	: PANTINOPLE,EUGENIO A	TOTAL AMOUNT DUE	: 7,057.74	Overdue Bill	: 1
Meter Number	: 314153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33340100008

BC18/7.0/1910/0/10/08-25-2016/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560108530024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232304

56011100007

Date : 08-25-2016

BC18/7.0/1940/0071500/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601110000-7

Collection Ref. Code : 1805-24-740-9

Customer Information----------

Name : BORROMEO,LOLITA

Premise Address : 59 B DON GIL GARCIA,CHINESE TEMPLE

TIN :

Metering Information----------

Meter No	:	494516 GS6	Pole No	:	0071500
Serial No	:	85520542	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3561
Period From	:	07-24-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	2525
Avg kWh/day	:	81.45	Registered	:	2525
Conn Load	:	1740	Billed kWh	:	2525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		89,200.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,493.10
Transmission Charge	0.6506/kWh	1,642.77
System Loss Charge	0.848/kWh	2,141.20
Sub-Total		17,277.07
Distribution Charges		
Distribution Charge	1.7506/kWh	4,420.27
Supply Charge	0.4118/kWh	1,039.80
Metering Charge	0.6989/kWh	1,764.72
	5.00/month	5.00
Sub-Total		7,229.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	234.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.35
Surcharge	0.02 of 89,200.00	1,784.00
Sub-Total		2,018.92
Government Charges		
Franchise Tax - Local		198.94
Value Added Tax		
Generation		865.76
Transmission		43.37
System Loss		128.68
Distribution		867.57
Others		266.14
Universal Charge		
Missionary Electrification	0.1561/kWh	394.15
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	489.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.10
Sub-Total		3,573.37
CURRENT BILL - AUGUST 2016		30,099.15
TOTAL AMOUNT DUE		119,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 35,024.50

Your monthly electricity consumption chart

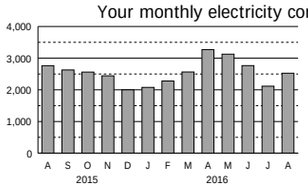

Avg Monthly Usage : 2,547.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,099.15		
Less : VAT	2,171.52		
Amount Net of VAT	27,927.63		
Less: BIR 2306	925.51		
BIR 2307	534.49	VATable Sales	27,927.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,467.63	VAT Zero Rated Sales	0.00
Add : VAT	2,171.52	VAT Amount	2,171.52
TOTAL AMOUNT DUE	28,639.15	TOTAL SALES	30,099.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/1940/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560108530024

Collection Ref. Code	: 1805-24-740-9	Premise Address	: 59 B DON GIL GARCIA,CHINESE TEMPLE		
Account ID	: 5601110000-7				
Customer Name	: BORROMEO,LOLITA	TOTAL AMOUNT DUE	: 119,299.16	Overdue Bill	: 3
Meter Number	: 494516 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56011100007

BC18/7.0/1940/0/10/08-25-2016/34

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170042650133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215995

17011100009

Date : 08-25-2016

BC18/7.0/2140/0071455/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701110000-9

Collection Ref. Code : 1805-24-794-8

Customer Information----------

Name : SO,JESUS -APT C

Premise Address : 666C DON GIL GARCIA

TIN :

Metering Information----------

Meter No	:	420793GS6	Pole No	:	0071455
Serial No	:	62509031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40350
Period From	:	07-24-2016	Prev Rdg	:	39730
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,911.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,313.16
Transmission Charge	0.3755/kWh	232.81
System Loss Charge	0.8712/kWh	540.14
Sub-Total		4,086.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		175.92
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		212.59
Transmission		6.15
System Loss		33.11
Distribution		213.48
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		832.56
CURRENT BILL - AUGUST 2016		6,873.60
TOTAL AMOUNT DUE		12,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,224.00

Your monthly electricity consumption chart

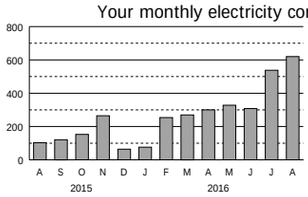

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,873.60		
Less : VAT	491.88		
Amount Net of VAT	6,381.72		
Less: BIR 2306	207.98		
BIR 2307	121.73	VATable Sales	6,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,052.01	VAT Zero Rated Sales	0.00
Add : VAT	491.88	VAT Amount	491.88
TOTAL AMOUNT DUE	6,543.89	TOTAL SALES	6,873.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/2140/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170042650133

Collection Ref. Code	: 1805-24-794-8	Premise Address	: 666C DON GIL GARCIA		
Account ID	: 1701110000-9				
Customer Name	: SO,JESUS -APT C	TOTAL AMOUNT DUE	: 12,784.96	Overdue Bill	: 1
Meter Number	: 420793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17011100009

BC18/7.0/2140/0/10/08-25-2016/34

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070475316980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07011100000

1006216668

Date : 08-25-2016

BC18/7.0/2150/0071455/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701110000-0

Collection Ref. Code : 1805-24-791-3

Customer Information----------

Name : SO,JESUS -APT B

Premise Address : 666B DON GIL GARCIA

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.48	Registered	:	
Conn Load	:	0	Billed kWh	:	108

Additional Metering Information ----------

Meter No	:	MTR1168960	Pole No	:	0071455
Serial No	:	133483591	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	24
Period From	:	08-18-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	21

Meter No	:	393187GS6	Pole No	:	0071455
Serial No	:	2003161097	Multiplier	:	1
Period To	:	08-18-2016	Pres Reading	:	41701
Period From	:	07-24-2016	Prev Reading	:	41614
No of Days	:	25	Consumption	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 194.00	3.88
Sub-Total		13.93
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.41
CURRENT BILL - AUGUST 2016		1,183.12
TOTAL AMOUNT DUE		1,377.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,400.00

Your monthly electricity consumption chart

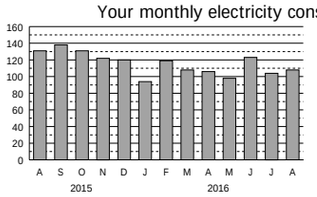

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.12		
Less : VAT	84.17		
Amount Net of VAT	1,098.95		
Less: BIR 2306	35.61		
BIR 2307	20.95	VATable Sales	1,098.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.39	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,126.56	TOTAL SALES	1,183.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/2150/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070475316980

Collection Ref. Code	: 1805-24-791-3	Premise Address	: 666B DON GIL GARCIA		
Account ID	: 0701110000-0				
Customer Name	: SO,JESUS -APT B	TOTAL AMOUNT DUE	: 1,377.32	Overdue Bill	: 1
Meter Number	: 420793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07011100000

BC18/7.0/2150/0/10/08-25-2016/34

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070761733400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216625

07049000008

Date : 08-25-2016

BC18/7.0/2400/1539993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704900000-8

Collection Ref. Code : 1843-31-770-2

Customer Information----------

Name : CEBU SNOWSHEEN RESTAURANT INC.

Premise Address : OSMENA BLVD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068867	Pole No	:	1539993
Serial No	:	14755592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21269
Period From	:	07-24-2016	Prev Rdg	:	20200
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:		Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,208.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,712.52
Transmission Charge	0.6506/kWh	695.49
System Loss Charge	0.848/kWh	906.51
Sub-Total		7,314.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,208.50	224.17
Sub-Total		323.63
Government Charges		
Franchise Tax - Local		80.26
Value Added Tax		
Generation		366.53
Transmission		18.36
System Loss		54.48
Distribution		367.65
Others		48.47
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,445.02
CURRENT BILL - AUGUST 2016		12,146.89
TOTAL AMOUNT DUE		23,355.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 12,467.42

Your monthly electricity consumption chart

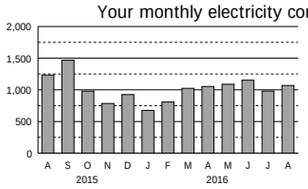

Avg Monthly Usage : 1,018.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,146.89		
Less : VAT	855.49		
Amount Net of VAT	11,291.40		
Less: BIR 2306	365.23		
BIR 2307	215.64	VATable Sales	11,291.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,710.53	VAT Zero Rated Sales	0.00
Add : VAT	855.49	VAT Amount	855.49
TOTAL AMOUNT DUE	11,566.02	TOTAL SALES	12,146.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/2400/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070761733400

Collection Ref. Code	: 1843-31-770-2	Premise Address	: OSMENA BLVD.,CAPITOL SITE,CEBU CITY
Account ID	: 0704900000-8		
Customer Name	: CEBU SNOWSHEEN RESTAURANT INC.	TOTAL AMOUNT DUE	: 23,355.16
Meter Number	: MTR1068867		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07049000008

BC18/7.0/2400/0/10/08-25-2016/34

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330175169565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231737

33011100006

Date : 08-25-2016

BC18/7.0/2480/0136086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301110000-6

Collection Ref. Code : 1805-23-920-1

Customer Information----------

Name : SALVE,A C ATTY

Premise Address : 20A M VELEZ ST

TIN :

Metering Information----------

Meter No	:	446819GS6	Pole No	:	0136086
Serial No	:	61552751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42246
Period From	:	07-24-2016	Prev Rdg	:	42246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,843.00	96.86
Sub-Total		96.86
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Distribution		0.60
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.07
CURRENT BILL - AUGUST 2016		114.93
TOTAL AMOUNT DUE		4,958.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,710.00

Your monthly electricity consumption chart

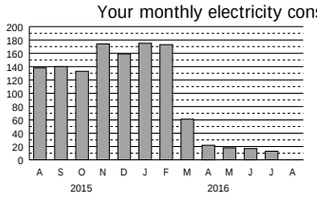

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.93		
Less : VAT	12.31		
Amount Net of VAT	102.62		
Less: BIR 2306	5.13		
BIR 2307	2.05	VATable Sales	102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.44	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	107.75	TOTAL SALES	114.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/2480/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330175169565

Collection Ref. Code	: 1805-23-920-1	Premise Address	: 20A M VELEZ ST		
Account ID	: 3301110000-6				
Customer Name	: SALVE,A C ATTY	TOTAL AMOUNT DUE	: 4,958.03	Overdue Bill	: 7
Meter Number	: 446819GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33011100006

BC18/7.0/2480/0/10/08-25-2016/34

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405715774539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217134

40501100008

Date : 08-25-2016

BC18/7.0/2730/0136170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050110000-8

Collection Ref. Code : 1829-88-248-1

Customer Information----------

Name : HAPITAN,RICARDO JR J TM

Premise Address : M VELEZ ST CAPITOL

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1173654	Pole No	:	0136170
Serial No	:	84444748	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	3
Period From	:	08-09-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	0
Meter No	:	005866 EFS6	Pole No	:	0136170
Serial No	:	94722620	Multiplier	:	1
Period To	:	08-09-2016	Pres Reading	:	912
Period From	:	07-24-2016	Prev Reading	:	912
No of Days	:	16	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - AUGUST 2016(ESTIMATE)		7.37
TOTAL AMOUNT DUE		83.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2015 - 550.00

Your monthly electricity consumption chart

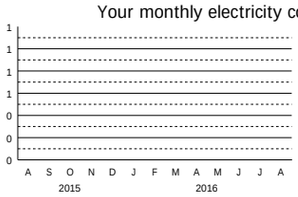

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/2730/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405715774539

Collection Ref. Code	: 1829-88-248-1	Premise Address	: M VELEZ ST CAPITOL		
Account ID	: 4050110000-8				
Customer Name	: HAPITAN,RICARDO JR J TM	TOTAL AMOUNT DUE	: 83.73	Overdue Bill	: 9
Meter Number	: 446819GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40501100008 BC18/7.0/2730/0/10/08-25-2016/34 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460801397971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228796

46097300001

Date : 08-25-2016

BC18/228.0/20/0323322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609730000-1

Collection Ref. Code : 1837-25-704-3

Customer Information----------

Name : QUIQUI,FLORA S TM

Premise Address : 248 VERANO COMPOUND,DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	470340GS6	Pole No	:	0323322
Serial No	:	59622606	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22793
Period From	:	07-24-2016	Prev Rdg	:	22471
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.80
CURRENT BILL - AUGUST 2016		3,573.42
TOTAL AMOUNT DUE		6,682.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,513.00

Your monthly electricity consumption chart

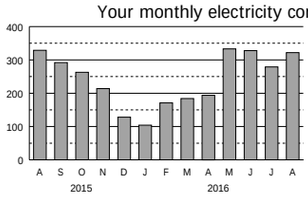

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.42		
Less : VAT	255.84		
Amount Net of VAT	3,317.58		
Less: BIR 2306	108.18		
BIR 2307	63.28	VATable Sales	3,317.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.12	VAT Zero Rated Sales	0.00
Add : VAT	255.84	VAT Amount	255.84
TOTAL AMOUNT DUE	3,401.96	TOTAL SALES	3,573.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/20/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460801397971

Collection Ref. Code	: 1837-25-704-3	Premise Address	: 248 VERANO COMPOUND,DUTERTE ST BANAWA
Account ID	: 4609730000-1		
Customer Name	: QUIQUI,FLORA S TM	TOTAL AMOUNT DUE	: 6,682.98
Meter Number	: 470340GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46097300001 BC18/228.0/20/0/10/08-25-2016/34 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531349818962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232585

53166300003

Date : 08-25-2016

BC18/228.0/40/0357353/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316630000-3

Collection Ref. Code : 1829-22-806-4

Customer Information----------

Name : GO,PHILIP M5

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	525302 GS6	Pole No	:	0357353
Serial No	:	53220805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48291
Period From	:	07-24-2016	Prev Rdg	:	47330
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	7158	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,120.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,135.39
Transmission Charge	0.3755/kWh	360.86
System Loss Charge	0.8712/kWh	837.22
Sub-Total		6,333.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 19,120.50	382.41
Sub-Total		471.82
Government Charges		
Franchise Tax - Local		71.70
Value Added Tax		
Generation		329.51
Transmission		9.53
System Loss		51.30
Distribution		330.57
Others		65.22
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,315.63
CURRENT BILL - AUGUST 2016		10,875.63
TOTAL AMOUNT DUE		19,996.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 10,000.00

Your monthly electricity consumption chart

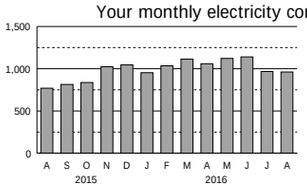

Avg Monthly Usage : 987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,875.63		
Less : VAT	786.13		
Amount Net of VAT	10,089.50		
Less: BIR 2306	332.26		
BIR 2307	192.63	VATable Sales	10,089.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,564.61	VAT Zero Rated Sales	0.00
Add : VAT	786.13	VAT Amount	786.13
TOTAL AMOUNT DUE	10,350.74	TOTAL SALES	10,875.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/40/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531349818962

Collection Ref. Code : 1829-22-806-4

Account ID : 5316630000-3

Customer Name : GO,PHILIP M5

Meter Number : 525302 GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 19,996.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53166300003

BC18/228.0/40/0/10/08-25-2016/34

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720089549094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225000

72070838189

Date : 08-25-2016

BC18/228.0/91/0316830/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207083818-9

Collection Ref. Code : 1855-93-995-9

Customer Information----------

Name : CALDERON,LORETA SY

Premise Address : M1 7 R. DUTERTE ST,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	001986 EFS6	Pole No	:	0316830
Serial No	:	97685818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11787
Period From	:	07-24-2016	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	577	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.3755/kWh	184.00
System Loss Charge	0.8712/kWh	426.89
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		168.01
Transmission		4.85
System Loss		26.16
Distribution		168.84
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		661.47
CURRENT BILL - AUGUST 2016		5,463.18
TOTAL AMOUNT DUE		11,449.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 6,080.00

Your monthly electricity consumption chart

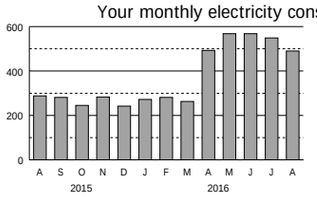

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.18		
Less : VAT	392.02		
Amount Net of VAT	5,071.16		
Less: BIR 2306	165.75		
BIR 2307	96.75	VATable Sales	5,071.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,808.66	VAT Zero Rated Sales	0.00
Add : VAT	392.02	VAT Amount	392.02
TOTAL AMOUNT DUE	5,200.68	TOTAL SALES	5,463.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/91/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720089549094

Collection Ref. Code	: 1855-93-995-9	Premise Address	: M1 7 R. DUTERTE ST,BANAWA GUADALUPE		
Account ID	: 7207083818-9				
Customer Name	: CALDERON,LORETA SY	TOTAL AMOUNT DUE	: 11,449.99	Overdue Bill	: 1
Meter Number	: 001986 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72070838189 BC18/228.0/91/0/10/08-25-2016/34 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508115017137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219589

50872494310

Date : 08-25-2016

BC18/228.0/94/0357360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087249431-0

Collection Ref. Code : 1855-44-194-2

Customer Information----------

Name : CALDERON,LORETA SY

Premise Address : #7 R.DUTERTE ST.,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075050	Pole No	:	0357360
Serial No	:	40040669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34652
Period From	:	07-24-2016	Prev Rdg	:	32328
No of Days	:	31	Diff Rdg	:	2324
Avg kWh/day	:	74.97	Registered	:	2324
Conn Load	:	332	Billed kWh	:	2324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,896.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,418.99
Transmission Charge	0.3755/kWh	872.66
System Loss Charge	0.8712/kWh	2,024.67
Sub-Total		15,316.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,068.39
Supply Charge	0.4118/kWh	957.02
Metering Charge	0.6989/kWh	1,624.24
	5.00/month	5.00
Sub-Total		6,654.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	215.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 19,896.50	397.93
Sub-Total		614.15
Government Charges		
Franchise Tax - Local		169.39
Value Added Tax		
Generation		796.84
Transmission		23.03
System Loss		124.07
Distribution		798.56
Others		94.02
Universal Charge		
Missionary Electrification	0.1561/kWh	362.77
Environmental Charge	0.0025/kWh	5.81
NPC Stranded Contract Costs	0.1938/kWh	450.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	288.18
Sub-Total		3,113.06
CURRENT BILL - AUGUST 2016		25,698.18
TOTAL AMOUNT DUE		45,594.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 20,963.00

Your monthly electricity consumption chart

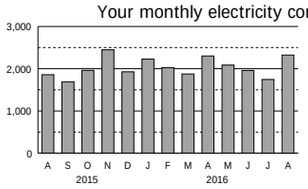

Avg Monthly Usage : 2,032.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,698.18		
Less : VAT	1,836.52		
Amount Net of VAT	23,861.66		
Less: BIR 2306	776.60		
BIR 2307	455.09	VATable Sales	23,861.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,629.97	VAT Zero Rated Sales	0.00
Add : VAT	1,836.52	VAT Amount	1,836.52
TOTAL AMOUNT DUE	24,466.49	TOTAL SALES	25,698.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/94/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508115017137

Collection Ref. Code	: 1855-44-194-2	Premise Address	: #7 R.DUTERTE ST.,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 5087249431-0				
Customer Name	: CALDERON,LORETA SY	TOTAL AMOUNT DUE	: 45,594.69	Overdue Bill	: 1
Meter Number	: MTR1075050				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50872494310

BC18/228.0/94/0/10/08-25-2016/34

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578793960960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220962

57885300004

Date : 08-25-2016

BC18/228.0/340/1021001/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788530000-4

Collection Ref. Code : 1825-28-407-5

Customer Information----------

Name : DAVID,MARIO AQUINO

Premise Address : CALDERON COMPOUND,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155431	Pole No	:	1021001
Serial No	:	85055086	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2148
Period From	:	07-24-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	7240	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,813.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,147.50
Transmission Charge	0.3755/kWh	221.17
System Loss Charge	0.8712/kWh	513.14
Sub-Total		3,881.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,813.00	116.26
Sub-Total		171.06
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		201.96
Transmission		5.84
System Loss		31.45
Distribution		202.84
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		791.46
CURRENT BILL - AUGUST 2016		6,534.63
TOTAL AMOUNT DUE		12,347.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,092.00

Your monthly electricity consumption chart

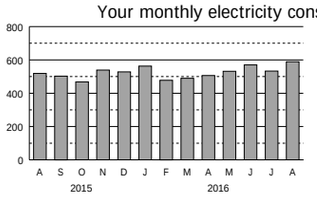

Avg Monthly Usage : 524.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,534.63		
Less : VAT	467.79		
Amount Net of VAT	6,066.84		
Less: BIR 2306	197.80		
BIR 2307	115.72	VATable Sales	6,066.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,753.32	VAT Zero Rated Sales	0.00
Add : VAT	467.79	VAT Amount	467.79
TOTAL AMOUNT DUE	6,221.11	TOTAL SALES	6,534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/340/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578793960960

Collection Ref. Code	: 1825-28-407-5	Premise Address	: CALDERON COMPOUND,BANAWA,CEBU CITY		
Account ID	: 5788530000-4				
Customer Name	: DAVID,MARIO AQUINO	TOTAL AMOUNT DUE	: 12,347.70	Overdue Bill	: 1
Meter Number	: MTR1155431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57885300004 BC18/228.0/340/0/10/08-25-2016/34 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308985328332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219182

30895300009

Date : 08-25-2016

BC18/228.0/344/0323245/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089530000-9

Collection Ref. Code : 1815-32-590-9

Customer Information----------

Name : BALANKIG,TERESITO S.

Premise Address : 7R DUTERTE ST, CALDERON COMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448334GS6	Pole No	:	0323245
Serial No	:	96159924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30506
Period From	:	07-24-2016	Prev Rdg	:	30369
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2149	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.49
CURRENT BILL - AUGUST 2016		1,523.45
TOTAL AMOUNT DUE		2,839.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 396.00

Your monthly electricity consumption chart

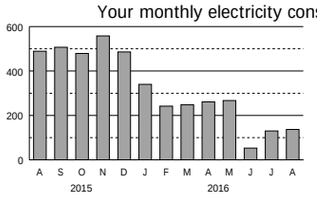

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.45		
Less : VAT	109.19		
Amount Net of VAT	1,414.26		
Less: BIR 2306	46.18		
BIR 2307	26.98	VATable Sales	1,414.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.10	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,450.29	TOTAL SALES	1,523.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/344/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308985328332

Collection Ref. Code	: 1815-32-590-9	Premise Address	: 7R DUTERTE ST, CALDERON COMPD,BANAWA,CEBU CITY
Account ID	: 3089530000-9		
Customer Name	: BALANKIG,TERESITO S.	TOTAL AMOUNT DUE	: 2,839.33 Overdue Bill : 1
Meter Number	: 448334GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30895300009 BC18/228.0/344/0/10/08-25-2016/34 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268946749101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215188

26885300009

Date : 08-25-2016

BC18/228.0/345/0359470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688530000-9

Collection Ref. Code : 1815-16-611-8

Customer Information----------

Name : ALDABA,AURORA TM A.

Premise Address : CALDERON COMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142640	Pole No	:	0359470
Serial No	:	40099507	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1161
Period From	:	07-24-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	600	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,943.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.12
CURRENT BILL - AUGUST 2016		1,884.47
TOTAL AMOUNT DUE		3,828.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,500.00

Your monthly electricity consumption chart

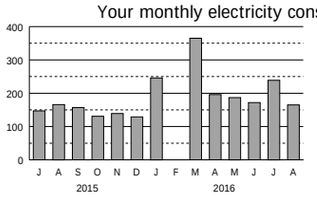

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.47		
Less : VAT	133.06		
Amount Net of VAT	1,751.41		
Less: BIR 2306	56.79		
BIR 2307	33.46	VATable Sales	1,751.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.16	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,794.22	TOTAL SALES	1,884.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/345/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268946749101

Collection Ref. Code	: 1815-16-611-8	Premise Address	: CALDERON COMPD,BANAWA,CEBU CITY		
Account ID	: 2688530000-9				
Customer Name	: ALDABA,AURORA TM A.	TOTAL AMOUNT DUE	: 3,828.22	Overdue Bill	: 1
Meter Number	: MTR1142640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26885300009

BC18/228.0/345/0/10/08-25-2016/34

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231764053700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233416

23166300006

Date : 08-25-2016

BC18/228.0/420/0357353/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316630000-6

Collection Ref. Code : 1829-22-791-2

Customer Information----------

Name : GO,PHILIP M1

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259641GS6	Pole No	:	0357353
Serial No	:	47478482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63207
Period From	:	07-24-2016	Prev Rdg	:	62611
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	7158	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,570.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,184.90
Transmission Charge	0.3755/kWh	223.80
System Loss Charge	0.8712/kWh	519.24
Sub-Total		3,927.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,571.00	131.42
Sub-Total		186.87
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		204.36
Transmission		5.90
System Loss		31.81
Distribution		205.24
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		802.59
CURRENT BILL - AUGUST 2016		6,627.73
TOTAL AMOUNT DUE		13,198.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,926.00

Your monthly electricity consumption chart

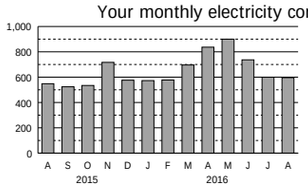

Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.73		
Less : VAT	474.98		
Amount Net of VAT	6,152.75		
Less: BIR 2306	200.83		
BIR 2307	117.38	VATable Sales	6,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,834.54	VAT Zero Rated Sales	0.00
Add : VAT	474.98	VAT Amount	474.98
TOTAL AMOUNT DUE	6,309.52	TOTAL SALES	6,627.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/420/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231764053700

Collection Ref. Code : 1829-22-791-2

Account ID : 2316630000-6

Customer Name : GO,PHILIP M1

Meter Number : 259641GS6

Period : Jul 2016

Premise Address : BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 13,198.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23166300006

BC18/228.0/420/0/10/08-25-2016/34

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292205061065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229355

29206300005

Date : 08-25-2016

BC18/228.0/510/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920630000-5

Collection Ref. Code : 1841-32-323-3

Customer Information----------

Name : VERANO,MARLON D

Premise Address : 240 R. DUTERTE ST., VERNAO COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129317	Pole No	:	0367542
Serial No	:	40078520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1886
Period From	:	07-24-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,646.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.6506/kWh	90.43
System Loss Charge	0.848/kWh	117.87
Sub-Total		951.09
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.66
Transmission		2.39
System Loss		7.09
Distribution		48.33
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.97
CURRENT BILL - AUGUST 2016		1,588.64
TOTAL AMOUNT DUE		3,235.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,765.37

Your monthly electricity consumption chart

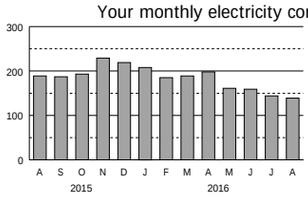

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.64		
Less : VAT	112.23		
Amount Net of VAT	1,476.41		
Less: BIR 2306	47.91		
BIR 2307	28.20	VATable Sales	1,476.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.30	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,512.53	TOTAL SALES	1,588.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/510/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292205061065

Collection Ref. Code	: 1841-32-323-3	Premise Address	: 240 R. DUTERTE ST., VERNAO COMPOUND,,GUADALUPE,CEBU CITY
Account ID	: 2920630000-5		
Customer Name	: VERANO,MARLON D	TOTAL AMOUNT DUE	: 3,235.31 Overdue Bill : 1
Meter Number	: MTR1129317		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29206300005

BC18/228.0/510/0/10/08-25-2016/34

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435973587990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215177

43575300009

Date : 08-25-2016

BC18/228.0/680/0367745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357530000-9

Collection Ref. Code : 1811-94-215-6

Customer Information----------

Name : DURAN,RICARDO

Premise Address : M. VELEZ ST.,VERANO COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182640DS6	Pole No	:	0367745
Serial No	:	13591216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10983
Period From	:	07-24-2016	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - AUGUST 2016		106.26
TOTAL AMOUNT DUE		213.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,166.00

Your monthly electricity consumption chart

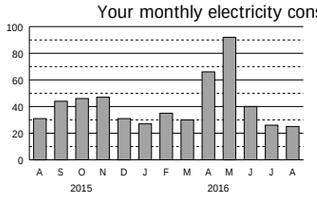

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	7.10		
Amount Net of VAT	99.16		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	99.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/680/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435973587990

Collection Ref. Code	: 1811-94-215-6	Premise Address	: M. VELEZ ST.,VERANO COMPOUND,CEBU CITY
Account ID	: 4357530000-9		
Customer Name	: DURAN,RICARDO	TOTAL AMOUNT DUE	: 213.22 Overdue Bill : 1
Meter Number	: 182640DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43575300009 BC18/228.0/680/0/10/08-25-2016/34 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330064354957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231523

33095300001

Date : 08-25-2016

BC18/228.0/690/1040674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309530000-1

Collection Ref. Code : 1825-36-806-6

Customer Information----------

Name : VERANO,CATALINA T

Premise Address : VERANO COMP BANAWA

TIN :

Metering Information----------

Meter No	:	204689WS6	Pole No	:	1040674
Serial No	:	34713981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30527
Period From	:	07-24-2016	Prev Rdg	:	30362
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.16
CURRENT BILL - AUGUST 2016		1,843.35
TOTAL AMOUNT DUE		3,857.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,046.00

Your monthly electricity consumption chart

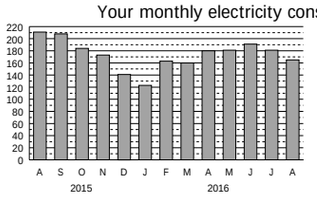

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.35		
Less : VAT	132.40		
Amount Net of VAT	1,710.95		
Less: BIR 2306	55.98		
BIR 2307	32.65	VATable Sales	1,710.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.32	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,754.72	TOTAL SALES	1,843.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/690/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330064354957

Collection Ref. Code	: 1825-36-806-6	Premise Address	: VERANO COMP BANAWA		
Account ID	: 3309530000-1				
Customer Name	: VERANO,CATALINA T	TOTAL AMOUNT DUE	: 3,857.39	Overdue Bill	: 1
Meter Number	: 204689WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33095300001

BC18/228.0/690/0/10/08-25-2016/34

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361188607230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233096

36185300005

Date : 08-25-2016

BC18/228.0/710/1040674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618530000-5

Collection Ref. Code : 1833-16-200-5

Customer Information----------

Name : VERANO,BENITO R

Premise Address : 248 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	204654WS6	Pole No	:	1040674
Serial No	:	35022370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14652
Period From	:	07-24-2016	Prev Rdg	:	14568
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	280	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.36
CURRENT BILL - AUGUST 2016		840.82
TOTAL AMOUNT DUE		1,661.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 840.00

Your monthly electricity consumption chart

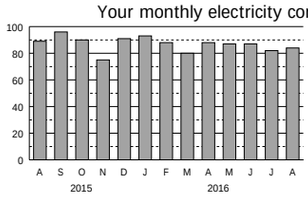

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.82		
Less : VAT	59.82		
Amount Net of VAT	781.00		
Less: BIR 2306	25.33		
BIR 2307	14.82	VATable Sales	781.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.85	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	800.67	TOTAL SALES	840.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/710/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361188607230

Collection Ref. Code	: 1833-16-200-5	Premise Address	: 248 R DUTERTE ST BANAWA		
Account ID	: 3618530000-5				
Customer Name	: VERANO,BENITO R	TOTAL AMOUNT DUE	: 1,661.43	Overdue Bill	: 1
Meter Number	: 204654WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36185300005

BC18/228.0/710/0/10/08-25-2016/34

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350216420862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226670

35075300000

Date : 08-25-2016

BC18/228.0/720/1040674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507530000-0

Collection Ref. Code : 1831-87-923-9

Customer Information----------

Name : VERANO,CATALINA R

Premise Address : R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	203256WS6	Pole No	:	1040674
Serial No	:	49413857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18072
Period From	:	07-24-2016	Prev Rdg	:	17885
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	480	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.24
CURRENT BILL - AUGUST 2016		2,092.03
TOTAL AMOUNT DUE		4,537.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,555.00

Your monthly electricity consumption chart

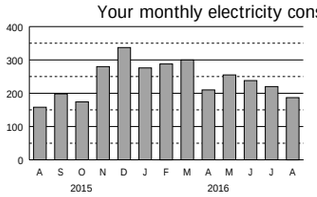

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.03		
Less : VAT	150.36		
Amount Net of VAT	1,941.67		
Less: BIR 2306	63.57		
BIR 2307	37.05	VATable Sales	1,941.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.05	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	1,991.41	TOTAL SALES	2,092.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/720/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350216420862

Collection Ref. Code	: 1831-87-923-9	Premise Address	: R DUTERTE ST,BANAWA		
Account ID	: 3507530000-0				
Customer Name	: VERANO,CATALINA R	TOTAL AMOUNT DUE	: 4,537.70	Overdue Bill	: 1
Meter Number	: 203256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35075300000 BC18/228.0/720/0/10/08-25-2016/34 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335539548529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215302

33575300000

Date : 08-25-2016

BC18/228.0/730/1040674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357530000-0

Collection Ref. Code : 1811-94-209-1

Customer Information----------

Name : VERANO,CATALINA

Premise Address : R. DUTERTE ST. BANAWA,VERANO COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1060819	Pole No	:	1040674
Serial No	:	125292961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8374
Period From	:	07-24-2016	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.60
CURRENT BILL - AUGUST 2016		4,694.73
TOTAL AMOUNT DUE		8,877.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,456.61

Your monthly electricity consumption chart

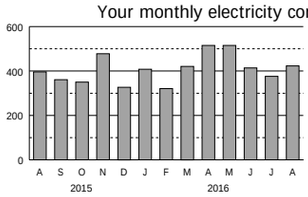

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.73		
Less : VAT	336.13		
Amount Net of VAT	4,358.60		
Less: BIR 2306	142.14		
BIR 2307	83.14	VATable Sales	4,358.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.32	VAT Zero Rated Sales	0.00
Add : VAT	336.13	VAT Amount	336.13
TOTAL AMOUNT DUE	4,469.45	TOTAL SALES	4,694.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/730/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335539548529

Collection Ref. Code	: 1811-94-209-1	Premise Address	: R. DUTERTE ST. BANAWA,VERANO COMPOUND		
Account ID	: 3357530000-0				
Customer Name	: VERANO,CATALINA	TOTAL AMOUNT DUE	: 8,877.63	Overdue Bill	: 1
Meter Number	: MTR1060819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33575300000 BC18/228.0/730/0/10/08-25-2016/34 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905709696605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217160

90575300000

Date : 08-25-2016

BC18/228.0/870/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057530000-0

Collection Ref. Code : 1811-94-038-2

Customer Information----------

Name : LAMELA,TRANQUILINA

Premise Address : #240 R. DUTERTE ST.,BANAWA VERANO COMPOUND

TIN :

Metering Information----------

Meter No	:	448452GS6	Pole No	:	0367542
Serial No	:	59879583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14581
Period From	:	07-24-2016	Prev Rdg	:	14365
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.17
CURRENT BILL - AUGUST 2016		2,395.79
TOTAL AMOUNT DUE		4,342.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,126.77

Your monthly electricity consumption chart

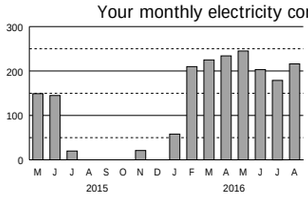

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.79		
Less : VAT	171.48		
Amount Net of VAT	2,224.31		
Less: BIR 2306	72.52		
BIR 2307	42.43	VATable Sales	2,224.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.36	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,280.84	TOTAL SALES	2,395.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/870/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905709696605

Collection Ref. Code	: 1811-94-038-2	Premise Address	: #240 R. DUTERTE ST.,BANAWA VERANO COMPOUND
Account ID	: 9057530000-0		
Customer Name	: LAMELA,TRANQUILINA	TOTAL AMOUNT DUE	: 4,342.18 Overdue Bill : 1
Meter Number	: 448452GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90575300000 BC18/228.0/870/0/10/08-25-2016/34 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894630230636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231309

89455300007

Date : 08-25-2016

BC18/228.0/871/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945530000-7

Collection Ref. Code : 1823-67-899-8

Customer Information----------

Name : GAKO,GUMERSINDO T

Premise Address : DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1129316	Pole No	:	0367542
Serial No	:	40078686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2189
Period From	:	07-24-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	610	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.6506/kWh	135.98
System Loss Charge	0.848/kWh	177.23
Sub-Total		1,430.06
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		71.64
Transmission		3.59
System Loss		10.66
Distribution		72.36
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.80
CURRENT BILL - AUGUST 2016		2,377.38
TOTAL AMOUNT DUE		4,479.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,242.00

Your monthly electricity consumption chart

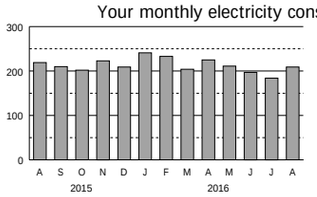

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.38		
Less : VAT	167.52		
Amount Net of VAT	2,209.86		
Less: BIR 2306	71.52		
BIR 2307	42.21	VATable Sales	2,209.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.13	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,263.65	TOTAL SALES	2,377.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/871/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894630230636

Collection Ref. Code	: 1823-67-899-8	Premise Address	: DUTERTE ST,BANAWA		
Account ID	: 8945530000-7				
Customer Name	: GAKO,GUMERSINDO T	TOTAL AMOUNT DUE	: 4,479.29	Overdue Bill	: 1
Meter Number	: MTR1129316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89455300007 BC18/228.0/871/0/10/08-25-2016/34 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732073879970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231658

73297300003

Date : 08-25-2016

BC18/228.0/872/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329730000-3

Collection Ref. Code : 1837-49-860-1

Customer Information----------

Name : FACULTAD,DINDO S TM

Premise Address : LA HACIENDA TOWN HOMES,BANAWA

TIN :

Metering Information----------

Meter No	:	199755WS6	Pole No	:	0367542
Serial No	:	43808465	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28868
Period From	:	07-24-2016	Prev Rdg	:	28746
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.98
CURRENT BILL - AUGUST 2016		1,362.73
TOTAL AMOUNT DUE		2,776.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,466.00

Your monthly electricity consumption chart

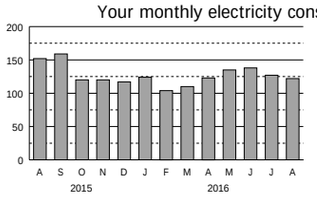

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.73		
Less : VAT	97.87		
Amount Net of VAT	1,264.86		
Less: BIR 2306	41.39		
BIR 2307	24.13	VATable Sales	1,264.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.34	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,297.21	TOTAL SALES	1,362.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/872/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732073879970

Collection Ref. Code	: 1837-49-860-1	Premise Address	: LA HACIENDA TOWN HOMES,BANAWA
Account ID	: 7329730000-3		
Customer Name	: FACULTAD,DINDO S TM	TOTAL AMOUNT DUE	: 2,776.97
Meter Number	: 199755WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73297300003 BC18/228.0/872/0/10/08-25-2016/34 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587431640607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226318

58776300004

Date : 08-25-2016

BC18/228.0/873/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877630000-4

Collection Ref. Code : 1809-92-803-6

Customer Information----------

Name : VERANO,LOURDES TM D.

Premise Address : R. DUTERTE ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1129318	Pole No	:	0367542
Serial No	:	40076068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2586
Period From	:	07-24-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,360.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.6506/kWh	156.79
System Loss Charge	0.848/kWh	204.37
Sub-Total		1,649.02
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		82.62
Transmission		4.14
System Loss		12.27
Distribution		83.35
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.82
CURRENT BILL - AUGUST 2016		2,739.03
TOTAL AMOUNT DUE		5,099.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,828.63

Your monthly electricity consumption chart

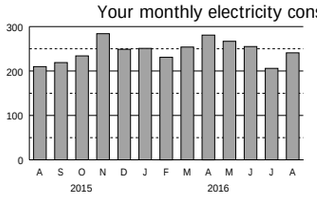

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.03		
Less : VAT	192.91		
Amount Net of VAT	2,546.12		
Less: BIR 2306	82.37		
BIR 2307	48.63	VATable Sales	2,546.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.12	VAT Zero Rated Sales	0.00
Add : VAT	192.91	VAT Amount	192.91
TOTAL AMOUNT DUE	2,608.03	TOTAL SALES	2,739.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/873/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587431640607

Collection Ref. Code	: 1809-92-803-6	Premise Address	: R. DUTERTE ST.,Cebu City		
Account ID	: 5877630000-4				
Customer Name	: VERANO,LOURDES TM D.	TOTAL AMOUNT DUE	: 5,099.51	Overdue Bill	: 1
Meter Number	: MTR1129318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58776300004 BC18/228.0/873/0/10/08-25-2016/34 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343062825392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221004

34396300005

Date : 08-25-2016

BC18/228.0/882/0367724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439630000-5

Collection Ref. Code : 1821-33-500-7

Customer Information----------

Name : BUOT,NIMFA

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	437158GS6	Pole No	:	0367724
Serial No	:	18921375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36590
Period From	:	07-24-2016	Prev Rdg	:	36097
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	100	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,634.49
Transmission Charge	0.3755/kWh	185.12
System Loss Charge	0.8712/kWh	429.50
Sub-Total		3,249.11
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		159.08
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		169.05
Transmission		4.89
System Loss		26.33
Distribution		169.88
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		664.62
CURRENT BILL - AUGUST 2016		5,488.44
TOTAL AMOUNT DUE		11,148.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,020.00

Your monthly electricity consumption chart

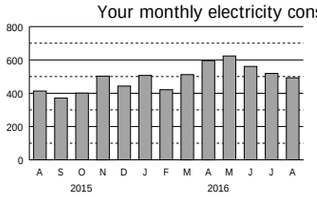

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.44		
Less : VAT	393.58		
Amount Net of VAT	5,094.86		
Less: BIR 2306	166.41		
BIR 2307	97.20	VATable Sales	5,094.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.25	VAT Zero Rated Sales	0.00
Add : VAT	393.58	VAT Amount	393.58
TOTAL AMOUNT DUE	5,224.83	TOTAL SALES	5,488.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/882/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343062825392

Collection Ref. Code	: 1821-33-500-7	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 3439630000-5				
Customer Name	: BUOT,NIMFA	TOTAL AMOUNT DUE	: 11,148.83	Overdue Bill	: 1
Meter Number	: 437158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34396300005

BC18/228.0/882/0/10/08-25-2016/34

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267614276372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214440

26797300006

Date : 08-25-2016

BC18/228.0/890/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679730000-6

Collection Ref. Code : 1837-53-188-9

Customer Information----------

Name : VERANO,BENITO R

Premise Address : 262-R DUTERTE BANAWA,VERANO COMPD

TIN :

Metering Information----------

Meter No	:	448512GS6	Pole No	:	0367710
Serial No	:	85732303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11343
Period From	:	07-24-2016	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	734	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		110.28
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		469.06
CURRENT BILL - AUGUST 2016		3,873.57
TOTAL AMOUNT DUE		7,768.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,224.00

Your monthly electricity consumption chart

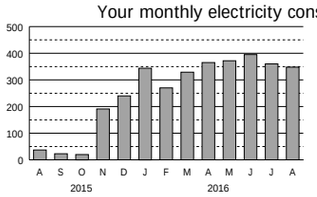

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.57		
Less : VAT	277.75		
Amount Net of VAT	3,595.82		
Less: BIR 2306	117.45		
BIR 2307	68.60	VATable Sales	3,595.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.77	VAT Zero Rated Sales	0.00
Add : VAT	277.75	VAT Amount	277.75
TOTAL AMOUNT DUE	3,687.52	TOTAL SALES	3,873.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/890/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267614276372

Collection Ref. Code	: 1837-53-188-9	Premise Address	: 262-R DUTERTE BANAWA,VERANO COMPD
Account ID	: 2679730000-6		
Customer Name	: VERANO,BENITO R	TOTAL AMOUNT DUE	: 7,768.48 Overdue Bill : 1
Meter Number	: 448512GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26797300006 BC18/228.0/890/0/10/08-25-2016/34 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104699652774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216381

10455300003

Date : 08-25-2016

BC18/228.0/900/0367724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045530000-3

Collection Ref. Code : 1823-58-548-5

Customer Information----------

Name : VERANO,BENITO R

Premise Address : #262 R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	448397GS6	Pole No	:	0367724
Serial No	:	93503994	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14126
Period From	:	07-24-2016	Prev Rdg	:	14000
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.41
CURRENT BILL - AUGUST 2016		1,407.70
TOTAL AMOUNT DUE		2,889.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,550.00

Your monthly electricity consumption chart

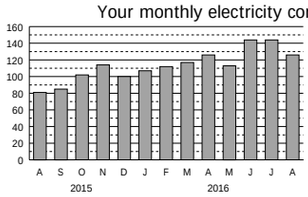

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.70		
Less : VAT	101.11		
Amount Net of VAT	1,306.59		
Less: BIR 2306	42.75		
BIR 2307	24.93	VATable Sales	1,306.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.91	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,340.02	TOTAL SALES	1,407.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/900/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104699652774

Collection Ref. Code	: 1823-58-548-5	Premise Address	: #262 R DUTERTE ST,BANAWA		
Account ID	: 1045530000-3				
Customer Name	: VERANO,BENITO R	TOTAL AMOUNT DUE	: 2,889.32	Overdue Bill	: 1
Meter Number	: 448397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10455300003 BC18/228.0/900/0/10/08-25-2016/34 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020264992555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226777

02095300006

Date : 08-25-2016

BC18/228.0/930/0367570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209530000-6

Collection Ref. Code : 1839-85-842-7

Customer Information----------

Name : VERANO,BENITO R

Premise Address : 262 R. DUTERTE ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140791	Pole No	:	0367570
Serial No	:	40101632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2808
Period From	:	07-24-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	353	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,736.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.6506/kWh	330.50
System Loss Charge	0.848/kWh	430.78
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		174.17
Transmission		8.72
System Loss		25.88
Distribution		175.02
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		680.33
CURRENT BILL - AUGUST 2016		5,716.78
TOTAL AMOUNT DUE		8,453.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,436.00

Your monthly electricity consumption chart

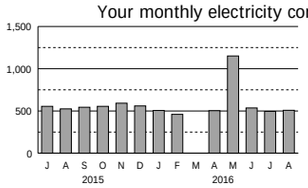

Avg Monthly Usage : 576.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.78		
Less : VAT	400.56		
Amount Net of VAT	5,316.22		
Less: BIR 2306	171.05		
BIR 2307	101.48	VATable Sales	5,316.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.69	VAT Zero Rated Sales	0.00
Add : VAT	400.56	VAT Amount	400.56
TOTAL AMOUNT DUE	5,444.25	TOTAL SALES	5,716.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/930/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020264992555

Collection Ref. Code	: 1839-85-842-7	Premise Address	: 262 R. DUTERTE ST.,GUADALUPE,CEBU CITY		
Account ID	: 0209530000-6				
Customer Name	: VERANO,BENITO R	TOTAL AMOUNT DUE	: 8,453.36	Overdue Bill	: 1
Meter Number	: MTR1140791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02095300006 BC18/228.0/930/0/10/08-25-2016/34 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669162560277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215310

66967300006

Date : 08-25-2016

BC18/228.0/1020/0367570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696730000-6

Collection Ref. Code : 1835-21-119-4

Customer Information----------

Name : VERANO,VIRGILIO C JR TM

Premise Address : 248-B R DUTERTE ST BANAW

TIN :

Metering Information----------

Meter No	:	443242GS6	Pole No	:	0367570
Serial No	:	57924162	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13512
Period From	:	07-24-2016	Prev Rdg	:	13362
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.12
CURRENT BILL - AUGUST 2016		1,668.99
TOTAL AMOUNT DUE		3,175.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,720.00

Your monthly electricity consumption chart

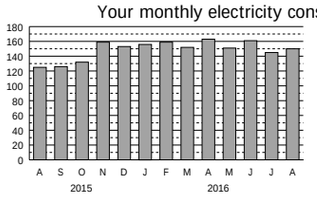

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.99		
Less : VAT	119.64		
Amount Net of VAT	1,549.35		
Less: BIR 2306	50.59		
BIR 2307	29.56	VATable Sales	1,549.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.20	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,588.84	TOTAL SALES	1,668.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1020/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669162560277

Collection Ref. Code	: 1835-21-119-4	Premise Address	: 248-B R DUTERTE ST BANAW		
Account ID	: 6696730000-6				
Customer Name	: VERANO,VIRGILIO C JR TM	TOTAL AMOUNT DUE	: 3,175.65	Overdue Bill	: 1
Meter Number	: 443242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66967300006

BC18/228.0/1020/0/10/08-25-2016/34

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305218450177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217297

30575300006

Date : 08-25-2016

BC18/228.0/1030/0367570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057530000-6

Collection Ref. Code : 1811-93-986-4

Customer Information----------

Name : VERANO,LUISA

Premise Address : BK 288 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1092257	Pole No	:	0367570
Serial No	:	129124891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3557
Period From	:	07-24-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.55
CURRENT BILL - AUGUST 2016		2,423.87
TOTAL AMOUNT DUE		4,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,950.00

Your monthly electricity consumption chart

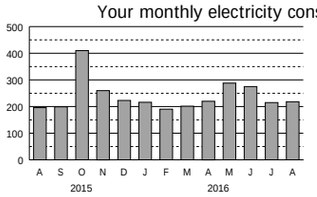

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.87		
Less : VAT	173.71		
Amount Net of VAT	2,250.16		
Less: BIR 2306	73.45		
BIR 2307	42.93	VATable Sales	2,250.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.78	VAT Zero Rated Sales	0.00
Add : VAT	173.71	VAT Amount	173.71
TOTAL AMOUNT DUE	2,307.49	TOTAL SALES	2,423.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1030/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305218450177

Collection Ref. Code : 1811-93-986-4

Account ID : 3057530000-6

Customer Name : VERANO,LUISA

Meter Number : MTR1092257

Period : Jul 2016

Premise Address : BK 288 M VELEZ ST

TOTAL AMOUNT DUE : 4,651.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30575300006

BC18/228.0/1030/0/10/08-25-2016/34

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186728566673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225108

18677300008

Date : 08-25-2016

BC18/228.0/1060/0367584/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867730000-8

Collection Ref. Code : 1835-50-374-8

Customer Information----------

Name : VERANO,LOURDES D

Premise Address : 248 VERANO COMPOUND,BK CHAPEL R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	448549GS6	Pole No	:	0367584
Serial No	:	71603439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14318
Period From	:	07-24-2016	Prev Rdg	:	14212
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.71
CURRENT BILL - AUGUST 2016		1,178.44
TOTAL AMOUNT DUE		2,127.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,292.00

Your monthly electricity consumption chart

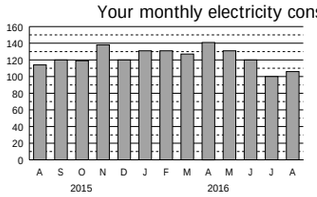

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.44		
Less : VAT	84.44		
Amount Net of VAT	1,094.00		
Less: BIR 2306	35.70		
BIR 2307	20.87	VATable Sales	1,094.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.43	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,121.87	TOTAL SALES	1,178.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1060/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186728566673

Collection Ref. Code	: 1835-50-374-8	Premise Address	: 248 VERANO COMPOUND,BK CHAPEL R DUTERTE ST,BANAWA
Account ID	: 1867730000-8		
Customer Name	: VERANO,LOURDES D	TOTAL AMOUNT DUE	: 2,127.77
Meter Number	: 448549GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18677300008 BC18/228.0/1060/0/10/08-25-2016/34 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994742138465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230136

99475300002

Date : 08-25-2016

BC18/228.0/1070/0367675/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947530000-2

Collection Ref. Code : 1811-93-959-7

Customer Information----------

Name : VERANO,LOURDES D

Premise Address : BK 248 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	448395GS6	Pole No	:	0367675
Serial No	:	91771314	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26659
Period From	:	07-24-2016	Prev Rdg	:	26422
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.05
CURRENT BILL - AUGUST 2016		2,625.72
TOTAL AMOUNT DUE		4,653.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,602.00

Your monthly electricity consumption chart

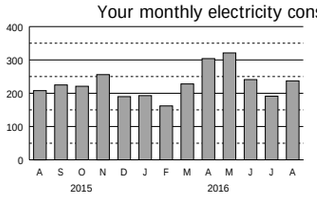

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.72		
Less : VAT	187.84		
Amount Net of VAT	2,437.88		
Less: BIR 2306	79.42		
BIR 2307	46.50	VATable Sales	2,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.96	VAT Zero Rated Sales	0.00
Add : VAT	187.84	VAT Amount	187.84
TOTAL AMOUNT DUE	2,499.80	TOTAL SALES	2,625.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1070/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994742138465

Collection Ref. Code	: 1811-93-959-7	Premise Address	: BK 248 M VELEZ ST		
Account ID	: 9947530000-2				
Customer Name	: VERANO,LOURDES D	TOTAL AMOUNT DUE	: 4,653.11	Overdue Bill	: 1
Meter Number	: 448395GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99475300002 BC18/228.0/1070/0/10/08-25-2016/34 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902834669338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215228

90297300007

Date : 08-25-2016

BC18/228.0/1120/0367675/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029730000-7

Collection Ref. Code : 1837-46-521-5

Customer Information----------

Name : VERANO,VIRGINIA E

Premise Address : VERANO CMPD BANAWA

TIN :

Metering Information----------

Meter No	:	448541GS6	Pole No	:	0367675
Serial No	:	59878502	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12536
Period From	:	07-24-2016	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	150	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,496.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,622.39
Transmission Charge	0.3755/kWh	324.81
System Loss Charge	0.8712/kWh	753.59
Sub-Total		5,700.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,496.50	169.93
Sub-Total		250.41
Government Charges		
Franchise Tax - Local		63.23
Value Added Tax		
Generation		296.59
Transmission		8.58
System Loss		46.16
Distribution		297.60
Others		37.64
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,161.89
CURRENT BILL - AUGUST 2016		9,593.12
TOTAL AMOUNT DUE		18,089.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 9,192.00

Your monthly electricity consumption chart

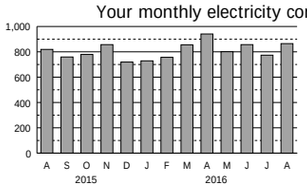

Avg Monthly Usage : 808.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,593.12		
Less : VAT	686.57		
Amount Net of VAT	8,906.55		
Less: BIR 2306	290.30		
BIR 2307	169.89	VATable Sales	8,906.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,446.36	VAT Zero Rated Sales	0.00
Add : VAT	686.57	VAT Amount	686.57
TOTAL AMOUNT DUE	9,132.93	TOTAL SALES	9,593.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1120/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902834669338

Collection Ref. Code : 1837-46-521-5

Account ID : 9029730000-7

Customer Name : VERANO,VIRGINIA E

Meter Number : 448541GS6

Period : Jul 2016

Premise Address : VERANO CMPD BANAWA

TOTAL AMOUNT DUE : 18,089.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90297300007 BC18/228.0/1120/0/10/08-25-2016/34 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698553138283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232137

69875300001

Date : 08-25-2016

BC18/228.0/1140/0367675/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987530000-1

Collection Ref. Code : 1839-54-164-4

Customer Information----------

Name : REVILLA,ANNABELLE C

Premise Address : VERANO COMP BANAWA

TIN :

Metering Information----------

Meter No	:	448366GS6	Pole No	:	0367675
Serial No	:	93496193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26763
Period From	:	07-24-2016	Prev Rdg	:	26590
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.24
CURRENT BILL - AUGUST 2016		1,926.18
TOTAL AMOUNT DUE		3,760.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,770.00

Your monthly electricity consumption chart

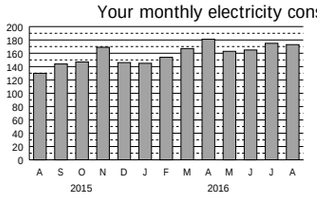

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.18		
Less : VAT	138.13		
Amount Net of VAT	1,788.05		
Less: BIR 2306	58.41		
BIR 2307	34.11	VATable Sales	1,788.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.53	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,833.66	TOTAL SALES	1,926.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1140/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698553138283

Collection Ref. Code	: 1839-54-164-4	Premise Address	: VERANO COMP BANAWA		
Account ID	: 6987530000-1				
Customer Name	: REVILLA,ANNABELLE C	TOTAL AMOUNT DUE	: 3,760.58	Overdue Bill	: 1
Meter Number	: 448366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69875300001 BC18/228.0/1140/0/10/08-25-2016/34 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494379960485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229389

49475300007

Date : 08-25-2016

BC18/228.0/1150/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947530000-7

Collection Ref. Code : 1811-93-920-1

Customer Information----------

Name : RABUTAN,GERUNDIO Q

Premise Address : 248 INT M VELEZ ST,C/O EVANGELISTA CATHERIN

TIN :

Metering Information----------

Meter No	:	448439GS6	Pole No	:	0367710
Serial No	:	58796322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38128
Period From	:	07-24-2016	Prev Rdg	:	38030
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 22.35
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.58
CURRENT BILL - AUGUST 2016		1,036.51
TOTAL AMOUNT DUE		2,247.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,539.00

Your monthly electricity consumption chart

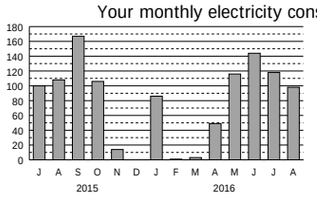

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.51		
Less : VAT	74.07		
Amount Net of VAT	962.44		
Less: BIR 2306	31.34		
BIR 2307	18.32	VATable Sales	962.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.78	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	986.85	TOTAL SALES	1,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1150/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494379960485

Collection Ref. Code : 1811-93-920-1

Account ID : 4947530000-7

Customer Name : RABUTAN,GERUNDIO Q

Meter Number : 448439GS6

Period : Jul 2016

Premise Address : 248 INT M VELEZ ST,C/O EVANGELISTA CATHERIN

TOTAL AMOUNT DUE : 2,247.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49475300007 BC18/228.0/1150/0/10/08-25-2016/34 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215001369299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224490

21535300004

Date : 08-25-2016

BC18/228.0/1151/0367696/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153530000-4

Collection Ref. Code : 1843-95-083-9

Customer Information----------

Name : EVANGELISTA,THOMAS G

Premise Address : 1166 VERANO'S COMPD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460297GS6	Pole No	:	0367696
Serial No	:	63282652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52785
Period From	:	07-24-2016	Prev Rdg	:	52494
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1868	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		389.76
CURRENT BILL - AUGUST 2016		3,217.38
TOTAL AMOUNT DUE		5,471.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,097.00

Your monthly electricity consumption chart

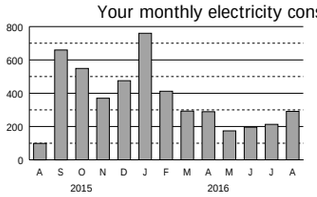

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.38		
Less : VAT	229.92		
Amount Net of VAT	2,987.46		
Less: BIR 2306	97.23		
BIR 2307	56.98	VATable Sales	2,987.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.25	VAT Zero Rated Sales	0.00
Add : VAT	229.92	VAT Amount	229.92
TOTAL AMOUNT DUE	3,063.17	TOTAL SALES	3,217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1151/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215001369299

Collection Ref. Code	: 1843-95-083-9	Premise Address	: 1166 VERANO'S COMPD.,BANAWA,CEBU CITY
Account ID	: 2153530000-4		
Customer Name	: EVANGELISTA,THOMAS G	TOTAL AMOUNT DUE	: 5,471.38
Meter Number	: 460297GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21535300004 BC18/228.0/1151/0/10/08-25-2016/34 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350119181817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226383

35096300005

Date : 08-25-2016

BC18/228.0/1160/0367696/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509630000-5

Collection Ref. Code : 1811-36-284-2

Customer Information----------

Name : MANGYAO,RENAIRIO V.

Premise Address : 248 VERANO CMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448513GS6	Pole No	:	0367696
Serial No	:	96704307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13423
Period From	:	07-24-2016	Prev Rdg	:	13241
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	450	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 201.00	4.02
Sub-Total		20.96
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.90
CURRENT BILL - AUGUST 2016		1,987.09
TOTAL AMOUNT DUE		2,188.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5.00

Your monthly electricity consumption chart

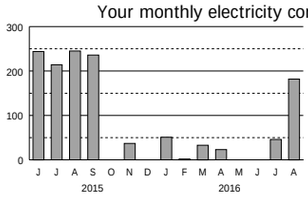

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.09		
Less : VAT	141.09		
Amount Net of VAT	1,846.00		
Less: BIR 2306	59.67		
BIR 2307	35.19	VATable Sales	1,846.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.14	VAT Zero Rated Sales	0.00
Add : VAT	141.09	VAT Amount	141.09
TOTAL AMOUNT DUE	1,892.23	TOTAL SALES	1,987.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1160/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350119181817

Collection Ref. Code	: 1811-36-284-2	Premise Address	: 248 VERANO CMPD,BANAWA,CEBU CITY		
Account ID	: 3509630000-5				
Customer Name	: MANGYAO,RENAIRIO V.	TOTAL AMOUNT DUE	: 2,188.19	Overdue Bill	: 1
Meter Number	: 448513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35096300005 BC18/228.0/1160/0/10/08-25-2016/34 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825501173831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227780

82575300007

Date : 08-25-2016

BC18/228.0/1180/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257530000-7

Collection Ref. Code : 1811-94-176-1

Customer Information----------

Name : GETIGAN,TEDDY M

Premise Address : DUTERTE ST BANAWA,VERANO COMP'D

TIN :

Metering Information----------

Meter No	:	448519GS6	Pole No	:	0367710
Serial No	:	58875654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20525
Period From	:	07-24-2016	Prev Rdg	:	20352
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.62
CURRENT BILL - AUGUST 2016		1,920.77
TOTAL AMOUNT DUE		3,515.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,694.28

Your monthly electricity consumption chart

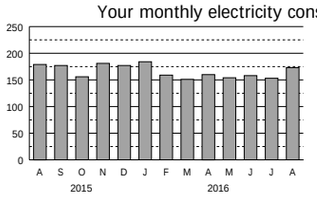

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.77		
Less : VAT	137.55		
Amount Net of VAT	1,783.22		
Less: BIR 2306	58.16		
BIR 2307	34.02	VATable Sales	1,783.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.04	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,828.59	TOTAL SALES	1,920.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1180/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825501173831

Collection Ref. Code	: 1811-94-176-1	Premise Address	: DUTERTE ST BANAWA,VERANO COMP'D		
Account ID	: 8257530000-7				
Customer Name	: GETIGAN,TEDDY M	TOTAL AMOUNT DUE	: 3,515.87	Overdue Bill	: 1
Meter Number	: 448519GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82575300007 BC18/228.0/1180/0/10/08-25-2016/34 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565603451778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233739

56545300008

Date : 08-25-2016

BC18/228.0/1190/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654530000-8

Collection Ref. Code : 1843-58-815-3

Customer Information----------

Name : ANCIANO,FRUCTUOSO JR. V

Premise Address : 1170 R. DUTERTE ST. VERANO COMPOUND,BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.07	Registered	:	
Conn Load	:	626	Billed kWh	:	250

Additional Metering Information ----------

Meter No	:	MTR1167608	Pole No	:	0367710
Serial No	:	85022706	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	223
Period From	:	07-28-2016	Prev Reading	:	3
No of Days	:	27	Consumption	:	220

Meter No	:	014774 EFS6	Pole No	:	0367710
Serial No	:	121446368	Multiplier	:	1
Period To	:	07-28-2016	Pres Reading	:	6164
Period From	:	07-24-2016	Prev Reading	:	6134
No of Days	:	4	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.33
CURRENT BILL - AUGUST 2016		2,794.68
TOTAL AMOUNT DUE		6,051.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,350.00

Your monthly electricity consumption chart

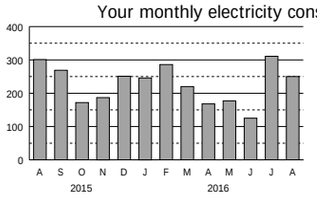

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.68		
Less : VAT	200.79		
Amount Net of VAT	2,593.89		
Less: BIR 2306	84.88		
BIR 2307	49.50	VATable Sales	2,593.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.51	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,660.30	TOTAL SALES	2,794.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1190/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565603451778

Collection Ref. Code	: 1843-58-815-3	Premise Address	: 1170 R. DUTERTE ST. VERANO COMPOUND,BANAWA,CEBU CITY		
Account ID	: 5654530000-8				
Customer Name	: ANCIANO,FRUCTUOSO JR. V	TOTAL AMOUNT DUE	: 6,051.34	Overdue Bill	: 1
Meter Number	: 448519GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56545300008

BC18/228.0/1190/0/10/08-25-2016/34

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875743564774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219149

87596300001

Date : 08-25-2016

BC18/228.0/1210/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759630000-1

Collection Ref. Code : 1841-84-410-1

Customer Information----------

Name : VERANO,ALAIN A

Premise Address : 1173-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379689GS6	Pole No	:	0367710
Serial No	:	2003129618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18765
Period From	:	07-24-2016	Prev Rdg	:	18642
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	408	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.82
CURRENT BILL - AUGUST 2016		1,369.62
TOTAL AMOUNT DUE		2,608.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,803.97

Your monthly electricity consumption chart

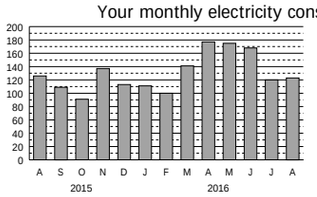

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.62		
Less : VAT	98.19		
Amount Net of VAT	1,271.43		
Less: BIR 2306	41.51		
BIR 2307	24.26	VATable Sales	1,271.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.66	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,303.85	TOTAL SALES	1,369.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1210/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875743564774

Collection Ref. Code : 1841-84-410-1

Account ID : 8759630000-1

Customer Name : VERANO,ALAIN A

Meter Number : 379689GS6

Period : Jul 2016

Premise Address : 1173-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,608.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87596300001

BC18/228.0/1210/0/10/08-25-2016/34

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185463809712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224077

18596300006

Date : 08-25-2016

BC18/228.0/1220/0367710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859630000-6

Collection Ref. Code : 1841-84-413-6

Customer Information----------

Name : VERANO,ALAIN M2 A

Premise Address : 1173-B R. DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322428GS6	Pole No	:	0367710
Serial No	:	49612667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24730
Period From	:	07-24-2016	Prev Rdg	:	24578
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	408	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.18
CURRENT BILL - AUGUST 2016		1,685.63
TOTAL AMOUNT DUE		2,967.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 733.00

Your monthly electricity consumption chart

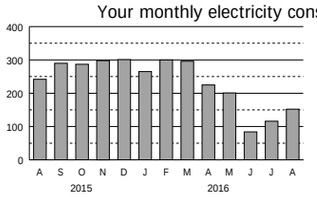

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.63		
Less : VAT	120.65		
Amount Net of VAT	1,564.98		
Less: BIR 2306	51.02		
BIR 2307	29.85	VATable Sales	1,564.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.11	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,604.76	TOTAL SALES	1,685.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1220/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185463809712

Collection Ref. Code	: 1841-84-413-6	Premise Address	: 1173-B R. DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1859630000-6				
Customer Name	: VERANO,ALAIN M2 A	TOTAL AMOUNT DUE	: 2,967.52	Overdue Bill	: 1
Meter Number	: 322428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18596300006 BC18/228.0/1220/0/10/08-25-2016/34 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066452525915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233533

06607300008

Date : 08-25-2016

BC18/228.0/1240/0369190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660730000-8

Collection Ref. Code : 1821-70-905-5

Customer Information----------

Name : SANCHEZ,EDUARDO F.

Premise Address : 248/VERANO COMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477058GS6	Pole No	:	0369190
Serial No	:	56819841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18066
Period From	:	07-24-2016	Prev Rdg	:	17816
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	530	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		337.29
CURRENT BILL - AUGUST 2016		2,785.58
TOTAL AMOUNT DUE		5,639.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,194.00

Your monthly electricity consumption chart

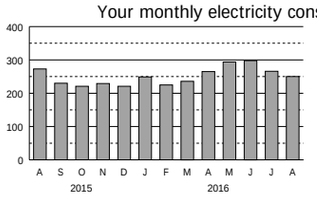

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.58		
Less : VAT	199.81		
Amount Net of VAT	2,585.77		
Less: BIR 2306	84.47		
BIR 2307	49.33	VATable Sales	2,585.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.97	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,651.78	TOTAL SALES	2,785.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1240/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066452525915

Collection Ref. Code	: 1821-70-905-5	Premise Address	: 248/VERANO COMPD,BANAWA,CEBU CITY
Account ID	: 0660730000-8		
Customer Name	: SANCHEZ,EDUARDO F.	TOTAL AMOUNT DUE	: 5,639.22 Overdue Bill : 1
Meter Number	: 477058GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06607300008 BC18/228.0/1240/0/10/08-25-2016/34 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368612060905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215168

36875300000

Date : 08-25-2016

BC18/228.0/1250/0369190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687530000-0

Collection Ref. Code : 1839-50-068-9

Customer Information----------

Name : PANOGALON,ROGELIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	359210GS6	Pole No	:	0369190
Serial No	:	2003120305	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21612
Period From	:	07-24-2016	Prev Rdg	:	21473
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.02
CURRENT BILL - AUGUST 2016		1,544.15
TOTAL AMOUNT DUE		2,814.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,191.00

Your monthly electricity consumption chart

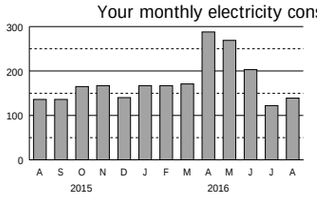

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.15		
Less : VAT	110.60		
Amount Net of VAT	1,433.55		
Less: BIR 2306	46.76		
BIR 2307	27.35	VATable Sales	1,433.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.44	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,470.04	TOTAL SALES	1,544.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1250/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368612060905

Collection Ref. Code	: 1839-50-068-9	Premise Address	: BANAWA		
Account ID	: 3687530000-0				
Customer Name	: PANOGALON,ROGELIO	TOTAL AMOUNT DUE	: 2,814.22	Overdue Bill	: 1
Meter Number	: 359210GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36875300000 BC18/228.0/1250/0/10/08-25-2016/34 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575370119647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219139

57507300002

Date : 08-25-2016

BC18/228.0/1260/0369190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750730000-2

Collection Ref. Code : 1821-63-023-8

Customer Information----------

Name : JAWERGA,PRISCILLA TM P.

Premise Address : 328 J FORTICH ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448550GS6	Pole No	:	0369190
Serial No	:	56311399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20202
Period From	:	07-24-2016	Prev Rdg	:	20108
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 23.18
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.19
CURRENT BILL - AUGUST 2016		992.49
TOTAL AMOUNT DUE		2,066.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

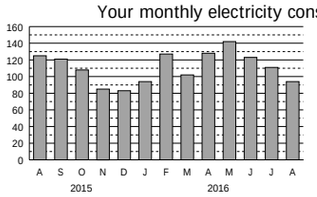

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.49		
Less : VAT	70.87		
Amount Net of VAT	921.62		
Less: BIR 2306	29.99		
BIR 2307	17.54	VATable Sales	921.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.09	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	944.96	TOTAL SALES	992.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1260/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575370119647

Collection Ref. Code	: 1821-63-023-8	Premise Address	: 328 J FORTICH ST, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5750730000-2				
Customer Name	: JAWERGA,PRISCILLA TM P.	TOTAL AMOUNT DUE	: 2,066.99	Overdue Bill	: 1
Meter Number	: 448550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57507300002 BC18/228.0/1260/0/10/08-25-2016/34 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725068171842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228094

72575300008

Date : 08-25-2016

BC18/228.0/1270/0367703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257530000-8

Collection Ref. Code : 1811-94-173-7

Customer Information----------

Name : VERANO,CEFERINA

Premise Address : BK 248 R DUTERTE ST

TIN :

Metering Information----------

Meter No	:	MTR1023857	Pole No	:	0367703
Serial No	:	121758952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3720
Period From	:	07-24-2016	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 917.50	18.35
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.74
CURRENT BILL - AUGUST 2016		1,318.92
TOTAL AMOUNT DUE		2,236.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,188.00

Your monthly electricity consumption chart

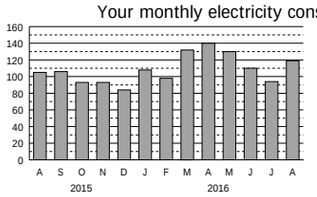

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.92		
Less : VAT	94.36		
Amount Net of VAT	1,224.56		
Less: BIR 2306	39.90		
BIR 2307	23.36	VATable Sales	1,224.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.30	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,255.66	TOTAL SALES	1,318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1270/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725068171842

Collection Ref. Code	: 1811-94-173-7	Premise Address	: BK 248 R DUTERTE ST		
Account ID	: 7257530000-8				
Customer Name	: VERANO,CEFERINA	TOTAL AMOUNT DUE	: 2,236.58	Overdue Bill	: 1
Meter Number	: MTR1023857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72575300008 BC18/228.0/1270/0/10/08-25-2016/34 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065331511076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233363

06507300009

Date : 08-25-2016

BC18/228.0/1280/0367696/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650730000-9

Collection Ref. Code : 1821-61-359-7

Customer Information----------

Name : VERANO,CATALINA R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	448552GS6	Pole No	:	0367696
Serial No	:	69816218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13089
Period From	:	07-24-2016	Prev Rdg	:	13019
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.06
CURRENT BILL - AUGUST 2016		620.40
TOTAL AMOUNT DUE		922.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,522.00

Your monthly electricity consumption chart

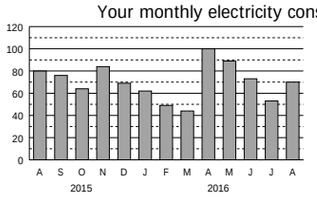

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.40		
Less : VAT	43.65		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.87	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.35	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	591.00	TOTAL SALES	620.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1280/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065331511076

Collection Ref. Code : 1821-61-359-7

Account ID : 0650730000-9

Customer Name : VERANO,CATALINA R

Meter Number : 448552GS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 922.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06507300009

BC18/228.0/1280/0/10/08-25-2016/34

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899791130265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233228

89980384930

Date : 08-25-2016

BC18/228.0/1281/0367640/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998038493-0

Collection Ref. Code : 1853-94-782-2

Customer Information----------

Name : DELA TORRE,JOEY ALBERT ORIO

Premise Address : 240 VERANO COMPD.,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025649	Pole No	:	0367640
Serial No	:	51859852	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16074
Period From	:	07-24-2016	Prev Rdg	:	15254
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	254	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,560.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,381.92
Transmission Charge	0.3755/kWh	307.91
System Loss Charge	0.8712/kWh	714.38
Sub-Total		5,404.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,560.50	171.21
Sub-Total		247.50
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		281.16
Transmission		8.13
System Loss		43.77
Distribution		282.15
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,102.78
CURRENT BILL - AUGUST 2016		9,105.76
TOTAL AMOUNT DUE		17,666.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,645.00

Your monthly electricity consumption chart

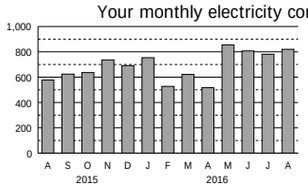

Avg Monthly Usage : 688.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.76		
Less : VAT	652.11		
Amount Net of VAT	8,453.65		
Less: BIR 2306	275.74		
BIR 2307	161.26	VATable Sales	8,453.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,016.65	VAT Zero Rated Sales	0.00
Add : VAT	652.11	VAT Amount	652.11
TOTAL AMOUNT DUE	8,668.76	TOTAL SALES	9,105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1281/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899791130265

Collection Ref. Code	: 1853-94-782-2	Premise Address	: 240 VERANO COMPD.,BANAWA GUADALUPE		
Account ID	: 8998038493-0				
Customer Name	: DELA TORRE,JOEY ALBERT ORIO	TOTAL AMOUNT DUE	: 17,666.38	Overdue Bill	: 1
Meter Number	: MTR1025649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89980384930 BC18/228.0/1281/0/10/08-25-2016/34 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594698250506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229527

59475300006

Date : 08-25-2016

BC18/228.0/1281/0367696/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947530000-6

Collection Ref. Code : 1811-93-929-5

Customer Information----------

Name : VERANO,CATALINA

Premise Address : BK 248 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	448532GS6	Pole No	:	0367696
Serial No	:	72093386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17104
Period From	:	07-24-2016	Prev Rdg	:	16629
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		636.42
CURRENT BILL - AUGUST 2016		5,253.55
TOTAL AMOUNT DUE		9,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 308.00

Your monthly electricity consumption chart

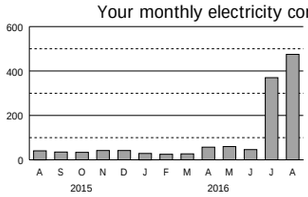

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.55		
Less : VAT	375.49		
Amount Net of VAT	4,878.06		
Less: BIR 2306	158.80		
BIR 2307	93.04	VATable Sales	4,878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.22	VAT Zero Rated Sales	0.00
Add : VAT	375.49	VAT Amount	375.49
TOTAL AMOUNT DUE	5,001.71	TOTAL SALES	5,253.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1281/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594698250506

Collection Ref. Code	: 1811-93-929-5	Premise Address	: BK 248 M VELEZ ST		
Account ID	: 5947530000-6				
Customer Name	: VERANO,CATALINA	TOTAL AMOUNT DUE	: 9,169.29	Overdue Bill	: 1
Meter Number	: 448532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59475300006 BC18/228.0/1281/0/10/08-25-2016/34 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053217471036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226171

05394657026

Date : 08-25-2016

BC18/228.0/1292/0367703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539465702-6

Collection Ref. Code : 1857-89-791-9

Customer Information----------

Name : ARIZALA,TERESITA CLIMACO

Premise Address : 240 DUTERTE ST.,VERANO COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029853	Pole No	:	0367703
Serial No	:	121516712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7943
Period From	:	07-24-2016	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	136	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.04
CURRENT BILL - AUGUST 2016		3,517.70
TOTAL AMOUNT DUE		6,565.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,649.00

Your monthly electricity consumption chart

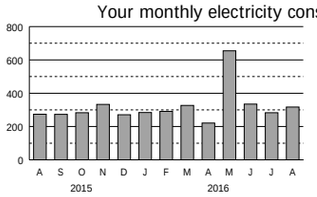

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.70		
Less : VAT	251.83		
Amount Net of VAT	3,265.87		
Less: BIR 2306	106.49		
BIR 2307	62.30	VATable Sales	3,265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.08	VAT Zero Rated Sales	0.00
Add : VAT	251.83	VAT Amount	251.83
TOTAL AMOUNT DUE	3,348.91	TOTAL SALES	3,517.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1292/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053217471036

Collection Ref. Code : 1857-89-791-9

Account ID : 0539465702-6

Customer Name : ARIZALA,TERESITA CLIMACO

Meter Number : MTR1029853

Period : Jul 2016

Premise Address : 240 DUTERTE ST.,VERANO COMPOUND,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,565.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05394657026 BC18/228.0/1292/0/10/08-25-2016/34 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425186183902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228956

42575300001

Date : 08-25-2016

BC18/228.0/1300/0367633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257530000-1

Collection Ref. Code : 1811-94-149-4

Customer Information----------

Name : SERBAN,FLORENCIO

Premise Address : BK 240M VELEZ ST

TIN :

Metering Information----------

Meter No	:	448558GS6	Pole No	:	0367633
Serial No	:	93357610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17975
Period From	:	07-24-2016	Prev Rdg	:	17824
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.38
CURRENT BILL - AUGUST 2016		1,679.41
TOTAL AMOUNT DUE		3,167.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,332.09

Your monthly electricity consumption chart

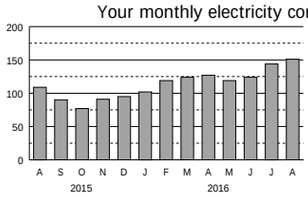

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.41		
Less : VAT	120.38		
Amount Net of VAT	1,559.03		
Less: BIR 2306	50.90		
BIR 2307	29.74	VATable Sales	1,559.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.39	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,598.77	TOTAL SALES	1,679.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1300/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425186183902

Collection Ref. Code	: 1811-94-149-4	Premise Address	: BK 240M VELEZ ST		
Account ID	: 4257530000-1				
Customer Name	: SERBAN,FLORENCIO	TOTAL AMOUNT DUE	: 3,167.89	Overdue Bill	: 1
Meter Number	: 448558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42575300001 BC18/228.0/1300/0/10/08-25-2016/34 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297855181764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232295

29777300004

Date : 08-25-2016

BC18/228.0/1320/0367633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977730000-4

Collection Ref. Code : 1835-64-683-2

Customer Information----------

Name : SERVAN,STARLITA M

Premise Address : 1108 VERANO COMPOUND,BANAWA

TIN :

Metering Information----------

Meter No	:	448533GS6	Pole No	:	0367633
Serial No	:	54374221	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19678
Period From	:	07-24-2016	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.08
CURRENT BILL - AUGUST 2016		1,610.75
TOTAL AMOUNT DUE		2,944.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,645.91

Your monthly electricity consumption chart

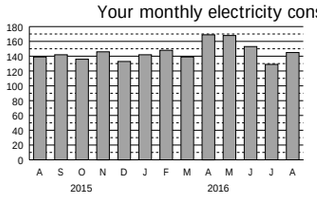

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.75		
Less : VAT	115.39		
Amount Net of VAT	1,495.36		
Less: BIR 2306	48.77		
BIR 2307	28.53	VATable Sales	1,495.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.06	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,533.45	TOTAL SALES	1,610.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1320/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297855181764

Collection Ref. Code	: 1835-64-683-2	Premise Address	: 1108 VERANO COMPOUND,BANAWA		
Account ID	: 2977730000-4				
Customer Name	: SERVAN,STARLITA M	TOTAL AMOUNT DUE	: 2,944.49	Overdue Bill	: 1
Meter Number	: 448533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29777300004 BC18/228.0/1320/0/10/08-25-2016/34 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680008980328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221634

68085300009

Date : 08-25-2016

BC18/228.0/1340/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808530000-9

Collection Ref. Code : 1845-23-791-9

Customer Information----------

Name : EMPINADO,MARGARITA R

Premise Address : 1112 R. DUTERTE ST., VERANO COMPD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042928	Pole No	:	0367661
Serial No	:	125287732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4536
Period From	:	07-24-2016	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	354	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.69
CURRENT BILL - AUGUST 2016		2,945.39
TOTAL AMOUNT DUE		5,660.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,327.00

Your monthly electricity consumption chart

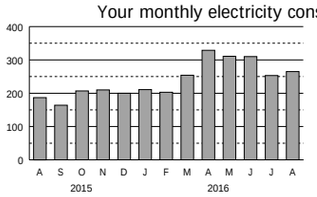

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.39		
Less : VAT	211.03		
Amount Net of VAT	2,734.36		
Less: BIR 2306	89.23		
BIR 2307	52.16	VATable Sales	2,734.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.97	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,804.00	TOTAL SALES	2,945.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1340/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680008980328

Collection Ref. Code	: 1845-23-791-9	Premise Address	: 1112 R. DUTERTE ST., VERANO COMPD.,BANAWA,CEBU CITY		
Account ID	: 6808530000-9				
Customer Name	: EMPINADO,MARGARITA R	TOTAL AMOUNT DUE	: 5,660.58	Overdue Bill	: 1
Meter Number	: MTR1042928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68085300009

BC18/228.0/1340/0/10/08-25-2016/34

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145151193194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222820

14575300000

Date : 08-25-2016

BC18/228.0/1350/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457530000-0

Collection Ref. Code : 1811-94-272-5

Customer Information----------

Name : GORRES,JOSEFINA B

Premise Address : 240 VERANO'S COMPOUND,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207446WS6	Pole No	:	0367661
Serial No	:	42607717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13715
Period From	:	07-24-2016	Prev Rdg	:	13604
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	390	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.6506/kWh	72.22
System Loss Charge	0.848/kWh	94.13
Sub-Total		759.51
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.06
Transmission		1.91
System Loss		5.66
Distribution		38.71
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.43
CURRENT BILL - AUGUST 2016		1,264.62
TOTAL AMOUNT DUE		2,351.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 953.00

Your monthly electricity consumption chart

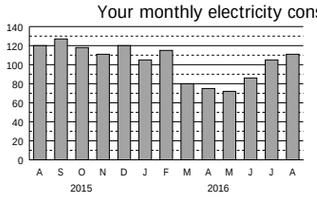

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.62		
Less : VAT	89.19		
Amount Net of VAT	1,175.43		
Less: BIR 2306	38.08		
BIR 2307	22.45	VATable Sales	1,175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.90	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,204.09	TOTAL SALES	1,264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1350/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145151193194

Collection Ref. Code	: 1811-94-272-5	Premise Address	: 240 VERANO'S COMPOUND,BANAWA,CEBU CITY
Account ID	: 1457530000-0		
Customer Name	: GORRES,JOSEFINA B	TOTAL AMOUNT DUE	: 2,351.82 Overdue Bill : 1
Meter Number	: 207446WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14575300000 BC18/228.0/1350/0/10/08-25-2016/34 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835191819451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215076

83575300005

Date : 08-25-2016

BC18/228.0/1390/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357530000-5

Collection Ref. Code : 1811-94-254-7

Customer Information----------

Name : ESPARCIA,EMETERIO

Premise Address : R. DUTERTE,VERANO COMPOUND

TIN :

Metering Information----------

Meter No	:	448488GS6	Pole No	:	0367661
Serial No	:	96158001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29605
Period From	:	07-24-2016	Prev Rdg	:	29328
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		371.34
CURRENT BILL - AUGUST 2016		3,065.57
Debit Adjustments		317.56
TOTAL AMOUNT DUE		5,648.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,031.00

Your monthly electricity consumption chart

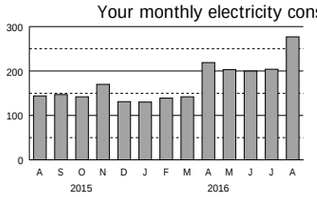

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.57		
Less : VAT	219.17		
Amount Net of VAT	2,846.40		
Less: BIR 2306	92.67		
BIR 2307	54.29	VATable Sales	2,846.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.44	VAT Zero Rated Sales	0.00
Add : VAT	219.17	VAT Amount	219.17
TOTAL AMOUNT DUE	2,918.61	TOTAL SALES	3,065.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1390/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835191819451

Collection Ref. Code	: 1811-94-254-7	Premise Address	: R. DUTERTE,VERANO COMPOUND
Account ID	: 8357530000-5		
Customer Name	: ESPARCIA,EMETERIO	TOTAL AMOUNT DUE	: 5,648.87
Meter Number	: 448488GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575300005 BC18/228.0/1390/0/10/08-25-2016/34 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245734592928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221022

24575300009

Date : 08-25-2016

BC18/228.0/1400/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457530000-9

Collection Ref. Code : 1811-94-281-4

Customer Information----------

Name : RUBINOS,FELIZARDO P

Premise Address : BK #240 M VELEZ ST BK,VERANO COMPD

TIN :

Metering Information----------

Meter No	:	448543GS6	Pole No	:	0367661
Serial No	:	96784403	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26120
Period From	:	07-24-2016	Prev Rdg	:	26107
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	650	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	69.47
Transmission Charge	0.3755/kWh	4.88
System Loss Charge	0.8712/kWh	11.33
Sub-Total		85.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.88	- 122.88
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 120.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.47
Transmission		0.13
System Loss		0.69
Distribution		5.06
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.12
CURRENT BILL - AUGUST 2016		14.38
TOTAL AMOUNT DUE		127.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 442.00

Your monthly electricity consumption chart

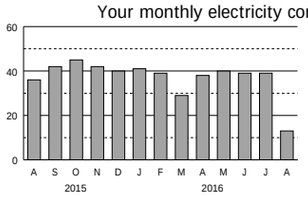

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.88		
Amount Net of VAT	13.50		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	13.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1400/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245734592928

Collection Ref. Code	: 1811-94-281-4	Premise Address	: BK #240 M VELEZ ST BK,VERANO COMPD		
Account ID	: 2457530000-9				
Customer Name	: RUBINOS,FELIZARDO P	TOTAL AMOUNT DUE	: 127.48	Overdue Bill	: 1
Meter Number	: 448543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24575300009 BC18/228.0/1400/0/10/08-25-2016/34 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138780798867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217222

13866300000

Date : 08-25-2016

BC18/228.0/1420/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386630000-0

Collection Ref. Code : 1809-78-479-4

Customer Information----------

Name : SOLEDAD,CHARITO TM A.

Premise Address : 1120 VERANO CMPD, BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	448474GS6	Pole No	:	0367661
Serial No	:	85734438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20362
Period From	:	07-24-2016	Prev Rdg	:	20242
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 84.00	1.68
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.92
CURRENT BILL - AUGUST 2016		1,310.99
TOTAL AMOUNT DUE		1,395.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 438.00

Your monthly electricity consumption chart

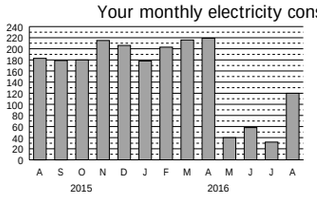

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.99		
Less : VAT	93.11		
Amount Net of VAT	1,217.88		
Less: BIR 2306	39.39		
BIR 2307	23.21	VATable Sales	1,217.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.28	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,248.39	TOTAL SALES	1,310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1420/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138780798867

Collection Ref. Code	: 1809-78-479-4	Premise Address	: 1120 VERANO CMPD, BANAWA,Cebu City		
Account ID	: 1386630000-0				
Customer Name	: SOLEDAD,CHARITO TM A.	TOTAL AMOUNT DUE	: 1,395.06	Overdue Bill	: 1
Meter Number	: 448474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13866300000 BC18/228.0/1420/0/10/08-25-2016/34 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512315464772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221590

51285300003

Date : 08-25-2016

BC18/228.0/1460/0367640/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128530000-3

Collection Ref. Code : 1833-18-365-7

Customer Information----------

Name : GARCIA,BABY C TM

Premise Address : 248 VERANO COMPD,BANAWA

TIN :

Metering Information----------

Meter No	:	448389GS6	Pole No	:	0367640
Serial No	:	98600974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9211
Period From	:	07-24-2016	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.29
CURRENT BILL - AUGUST 2016		462.53
TOTAL AMOUNT DUE		1,062.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 582.00

Your monthly electricity consumption chart

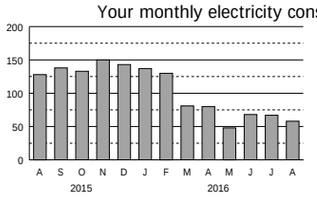

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.53		
Less : VAT	32.66		
Amount Net of VAT	429.87		
Less: BIR 2306	13.89		
BIR 2307	8.04	VATable Sales	429.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.94	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	440.60	TOTAL SALES	462.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1460/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512315464772

Collection Ref. Code	: 1833-18-365-7	Premise Address	: 248 VERANO COMPD,BANAWA		
Account ID	: 5128530000-3				
Customer Name	: GARCIA,BABY C TM	TOTAL AMOUNT DUE	: 1,062.34	Overdue Bill	: 1
Meter Number	: 448389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51285300003 BC18/228.0/1460/0/10/08-25-2016/34 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447859404347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221953

4478084874

Date : 08-25-2016

BC18/228.0/1461/0367654/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478084874-1

Collection Ref. Code : 1853-91-362-6

Customer Information----------

Name : RAMA,CELESTINA HOYOHOY

Premise Address : 240,VERANO COMPOUND BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014209	Pole No	:	0367654
Serial No	:	39458738	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4212
Period From	:	07-24-2016	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	185	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.04
CURRENT BILL - AUGUST 2016		2,626.38
TOTAL AMOUNT DUE		5,164.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,900.00

Your monthly electricity consumption chart

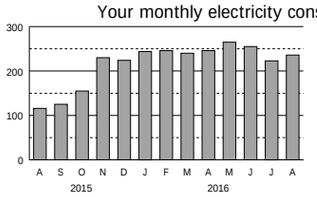

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.38		
Less : VAT	188.30		
Amount Net of VAT	2,438.08		
Less: BIR 2306	79.62		
BIR 2307	46.51	VATable Sales	2,438.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.95	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,500.25	TOTAL SALES	2,626.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1461/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447859404347

Collection Ref. Code	: 1853-91-362-6	Premise Address	: 240,VERANO COMPOUND BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4478084874-1				
Customer Name	: RAMA,CELESTINA HOYOHOY	TOTAL AMOUNT DUE	: 5,164.85	Overdue Bill	: 1
Meter Number	: MTR1014209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4478084874 BC18/228.0/1461/0/10/08-25-2016/34 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913919595963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222197

91345300007

Date : 08-25-2016

BC18/228.0/1500/0367640/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134530000-7

Collection Ref. Code : 1823-40-413-8

Customer Information----------

Name : REGIS,ALBERTO PURISIMA

Premise Address : 240 R. DUTERTE ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1010343	Pole No	:	0367640
Serial No	:	83347893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3921
Period From	:	07-24-2016	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	572	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.06
CURRENT BILL - AUGUST 2016		1,668.41
Debit Adjustments		188.67
TOTAL AMOUNT DUE		3,337.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,446.00

Your monthly electricity consumption chart

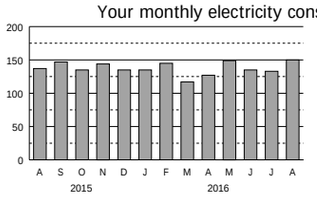

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.58		
Amount Net of VAT	1,548.83		
Less: BIR 2306	50.57		
BIR 2307	29.55	VATable Sales	1,548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.71	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,588.29	TOTAL SALES	1,668.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1500/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913919595963

Collection Ref. Code	: 1823-40-413-8	Premise Address	: 240 R. DUTERTE ST.,BANAWA		
Account ID	: 9134530000-7				
Customer Name	: REGIS,ALBERTO PURISIMA	TOTAL AMOUNT DUE	: 3,337.37	Overdue Bill	: 1
Meter Number	: MTR1010343				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91345300007

BC18/228.0/1500/0/10/08-25-2016/34

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630885977531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233514

63008300004

Date : 08-25-2016

BC18/228.0/1560/0367654/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300830000-4

Collection Ref. Code : 1837-85-017-8

Customer Information----------

Name : PADILLA,MAURICIO D (M-2)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	205017WS6	Pole No	:	0367654
Serial No	:	48450498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78727
Period From	:	07-24-2016	Prev Rdg	:	78637
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	580	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 66.26
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.08
CURRENT BILL - AUGUST 2016		902.48
TOTAL AMOUNT DUE		1,868.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,301.00

Your monthly electricity consumption chart

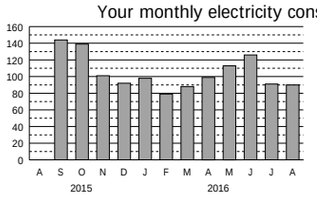

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.48		
Less : VAT	64.28		
Amount Net of VAT	838.20		
Less: BIR 2306	27.24		
BIR 2307	15.91	VATable Sales	838.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.05	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	859.33	TOTAL SALES	902.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1560/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630885977531

Collection Ref. Code	: 1837-85-017-8	Premise Address	: BANAWA		
Account ID	: 6300830000-4				
Customer Name	: PADILLA,MAURICIO D (M-2)	TOTAL AMOUNT DUE	: 1,868.09	Overdue Bill	: 1
Meter Number	: 205017WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63008300004 BC18/228.0/1560/0/10/08-25-2016/34 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125719715730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229615

12575300004

Date : 08-25-2016

BC18/228.0/1660/0367626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257530000-4

Collection Ref. Code : 1811-94-122-2

Customer Information----------

Name : SUAREZ,THELMA

Premise Address : BK 248 M VELEZ ST BA

TIN :

Metering Information----------

Meter No	:	448368GS6	Pole No	:	0367626
Serial No	:	96866721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26124
Period From	:	07-24-2016	Prev Rdg	:	25956
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.62
CURRENT BILL - AUGUST 2016		1,862.88
TOTAL AMOUNT DUE		3,299.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,413.00

Your monthly electricity consumption chart

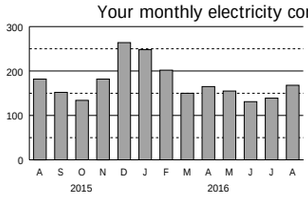

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.88		
Less : VAT	133.30		
Amount Net of VAT	1,729.58		
Less: BIR 2306	56.38		
BIR 2307	32.99	VATable Sales	1,729.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,773.51	TOTAL SALES	1,862.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1660/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125719715730

Collection Ref. Code	: 1811-94-122-2	Premise Address	: BK 248 M VELEZ ST BA		
Account ID	: 1257530000-4				
Customer Name	: SUAREZ,THELMA	TOTAL AMOUNT DUE	: 3,299.37	Overdue Bill	: 1
Meter Number	: 448368GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12575300004 BC18/228.0/1660/0/10/08-25-2016/34 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679465748844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221031

67925300005

Date : 08-25-2016

BC18/228.0/1670/0367626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792530000-5

Collection Ref. Code : 1821-78-095-7

Customer Information----------

Name : ACASO,ALICIA TM M.

Premise Address : 1072 R DUTERTE ST, VERANO COMPD,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448402GS6	Pole No	:	0367626
Serial No	:	85368995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13170
Period From	:	07-24-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	270	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,130.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.28
CURRENT BILL - AUGUST 2016		1,187.76
TOTAL AMOUNT DUE		2,318.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,655.20

Your monthly electricity consumption chart

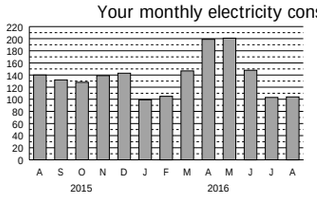

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.76		
Less : VAT	83.87		
Amount Net of VAT	1,103.89		
Less: BIR 2306	35.81		
BIR 2307	21.09	VATable Sales	1,103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.99	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,130.86	TOTAL SALES	1,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1670/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679465748844

Collection Ref. Code	: 1821-78-095-7	Premise Address	: 1072 R DUTERTE ST, VERANO COMPD,BANAWA GUADALUPE,CEBU CITY
Account ID	: 6792530000-5		
Customer Name	: ACASO,ALICIA TM M.	TOTAL AMOUNT DUE	: 2,318.66
Meter Number	: 448402GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67925300005

BC18/228.0/1670/0/10/08-25-2016/34

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540416992680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218349

54086300008

Date : 08-25-2016

BC18/228.0/1781/0301884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408630000-8

Collection Ref. Code : 1819-54-335-8

Customer Information----------

Name : SUAREZ,FLAVIANO JR. U

Premise Address : 284 M VELEZ BANAWA,009863755,00018E

TIN :

Metering Information----------

Meter No	:	17715GS3	Pole No	:	0301884
Serial No	:	81147604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4024
Period From	:	07-24-2016	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	175	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		457.74
CURRENT BILL - AUGUST 2016		3,774.81
TOTAL AMOUNT DUE		3,851.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 100.00

Your monthly electricity consumption chart

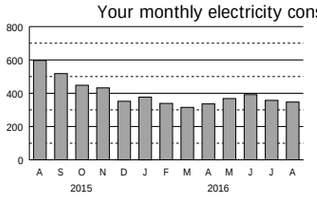

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.81		
Less : VAT	267.54		
Amount Net of VAT	3,507.27		
Less: BIR 2306	113.18		
BIR 2307	66.84	VATable Sales	3,507.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.25	VAT Zero Rated Sales	0.00
Add : VAT	267.54	VAT Amount	267.54
TOTAL AMOUNT DUE	3,594.79	TOTAL SALES	3,774.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1781/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540416992680

Collection Ref. Code : 1819-54-335-8

Account ID : 5408630000-8

Customer Name : SUAREZ,FLAVIANO JR. U

Meter Number : 17715GS3

Period : Jul 2016

Premise Address : 284 M VELEZ BANAWA,009863755,00018E

TOTAL AMOUNT DUE : 3,851.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54086300008

BC18/228.0/1781/0/10/08-25-2016/34

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394277979022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230017

39426300008

Date : 08-25-2016

BC18/228.0/1820/0301912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942630000-8

Collection Ref. Code : 1825-94-092-4

Customer Information----------

Name : MABATID,PABLITO S

Premise Address : 1214/ J. FORTICH ST./ BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	484041GS6	Pole No	:	0301912
Serial No	:	62827320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4191
Period From	:	07-24-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	340	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 182.79
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - AUGUST 2016		226.43
TOTAL AMOUNT DUE		427.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 270.00

Your monthly electricity consumption chart

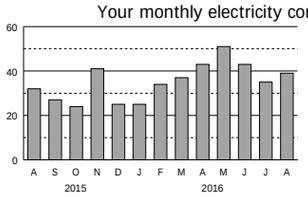

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.43		
Less : VAT	15.57		
Amount Net of VAT	210.86		
Less: BIR 2306	6.68		
BIR 2307	3.85	VATable Sales	210.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.33	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	215.90	TOTAL SALES	226.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1820/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394277979022

Collection Ref. Code	: 1825-94-092-4	Premise Address	: 1214/ J. FORTICH ST./ BANAWA,GUADALUPE		
Account ID	: 3942630000-8				
Customer Name	: MABATID,PABLITO S	TOTAL AMOUNT DUE	: 427.37	Overdue Bill	: 1
Meter Number	: 484041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426300008

BC18/228.0/1820/0/10/08-25-2016/34

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955815632601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224990

95507300002

Date : 08-25-2016

BC18/228.0/1840/0301912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550730000-2

Collection Ref. Code : 1821-61-239-6

Customer Information----------

Name : SISMAR,LOURDES M.

Premise Address : 1222 J FORTICH ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323392GS6	Pole No	:	0301912
Serial No	:	42529137	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14162
Period From	:	07-24-2016	Prev Rdg	:	14076
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.30
CURRENT BILL - AUGUST 2016		855.74
TOTAL AMOUNT DUE		1,474.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 700.00

Your monthly electricity consumption chart

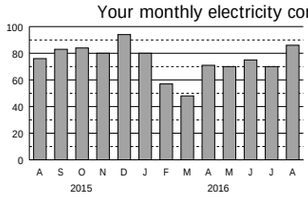

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.74		
Less : VAT	60.71		
Amount Net of VAT	795.03		
Less: BIR 2306	25.72		
BIR 2307	15.08	VATable Sales	795.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.23	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	814.94	TOTAL SALES	855.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1840/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955815632601

Collection Ref. Code	: 1821-61-239-6	Premise Address	: 1222 J FORTICH ST, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9550730000-2		
Customer Name	: SISMAR,LOURDES M.	TOTAL AMOUNT DUE	: 1,474.95
Meter Number	: 323392GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95507300002 BC18/228.0/1840/0/10/08-25-2016/34 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575698811104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219475

57526300009

Date : 08-25-2016

BC18/228.0/1870/0301912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752630000-9

Collection Ref. Code : 1827-20-134-7

Customer Information----------

Name : SUMALHAY,GENARA M

Premise Address : FORTICH ST., BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1049984	Pole No	:	0301912
Serial No	:	121752977	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	213
Period From	:	07-24-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 119.67
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.16
CURRENT BILL - AUGUST 2016		574.87
TOTAL AMOUNT DUE		785.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 305.00

Your monthly electricity consumption chart

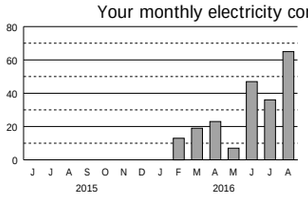

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.87		
Less : VAT	40.44		
Amount Net of VAT	534.43		
Less: BIR 2306	17.18		
BIR 2307	10.07	VATable Sales	534.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.18	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	547.62	TOTAL SALES	574.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1870/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575698811104

Collection Ref. Code	: 1827-20-134-7		Premise Address	: FORTICH ST., BANAWA	
Account ID	: 5752630000-9				
Customer Name	: SUMALHAY,GENARA	M	TOTAL AMOUNT DUE	: 785.49	Overdue Bill : 1
Meter Number	: MTR1049984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57526300009

BC18/228.0/1870/0/10/08-25-2016/34

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207707584935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219385

20775300005

Date : 08-25-2016

BC18/228.0/1890/0301835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077530000-5

Collection Ref. Code : 1839-32-995-5

Customer Information----------

Name : CABELLON,MILAGROS C

Premise Address : J FORTICH ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450518GS6	Pole No	:	0301835
Serial No	:	54032066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10504
Period From	:	07-24-2016	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.81
CURRENT BILL - AUGUST 2016		612.03
TOTAL AMOUNT DUE		1,314.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 820.00

Your monthly electricity consumption chart

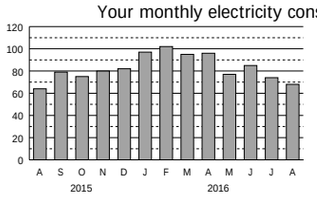

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.03		
Less : VAT	43.42		
Amount Net of VAT	568.61		
Less: BIR 2306	18.42		
BIR 2307	10.72	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.47	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	582.89	TOTAL SALES	612.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1890/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207707584935

Collection Ref. Code	: 1839-32-995-5	Premise Address	: J FORTICH ST,GUADALUPE,CEBU CITY		
Account ID	: 2077530000-5				
Customer Name	: CABELLON,MILAGROS C	TOTAL AMOUNT DUE	: 1,314.08	Overdue Bill	: 1
Meter Number	: 450518GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20775300005

BC18/228.0/1890/0/10/08-25-2016/34

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383869701074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223708

38375300001

Date : 08-25-2016

BC18/228.0/1930/1025732/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837530000-1

Collection Ref. Code : 1811-92-746-7

Customer Information----------

Name : DUTERTE,RONALD

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	476471GS6	Pole No	:	1025732
Serial No	:	75544737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7268
Period From	:	07-24-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,326.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,387.97
Transmission Charge	0.3755/kWh	238.07
System Loss Charge	0.8712/kWh	552.34
Sub-Total		4,178.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		178.17
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		217.37
Transmission		6.28
System Loss		33.86
Distribution		218.29
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		851.11
CURRENT BILL - AUGUST 2016		7,026.72
Debit Adjustments		67.36
Payment Arrangement		3,367.83
TOTAL AMOUNT DUE		19,788.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 30,310.40

Your monthly electricity consumption chart

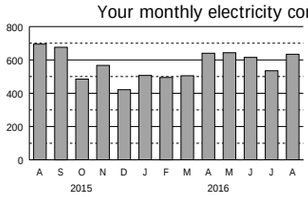

Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,026.72		
Less : VAT	502.74		
Amount Net of VAT	6,523.98		
Less: BIR 2306	212.58		
BIR 2307	124.44	VATable Sales	6,523.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,186.96	VAT Zero Rated Sales	0.00
Add : VAT	502.74	VAT Amount	502.74
TOTAL AMOUNT DUE	6,689.70	TOTAL SALES	7,026.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1930/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383869701074

Collection Ref. Code	: 1811-92-746-7	Premise Address	: BANAWA		
Account ID	: 3837530000-1				
Customer Name	: DUTERTE,RONALD	TOTAL AMOUNT DUE	: 19,788.58	Overdue Bill	: 1
Meter Number	: 476471GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38375300001 BC18/228.0/1930/0/10/08-25-2016/34 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193971950539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228715

19375300001

Date : 08-25-2016

BC18/228.0/1980/0369225/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937530000-1

Collection Ref. Code : 1811-92-833-1

Customer Information----------

Name : FERNANDEZ,RAMONA S

Premise Address : BANAWA COMP. BUNGALOW -11, J. FORTICH ST,BANAWA,COMP.BUNGALOW-11,C/O ATTY P SANTO

TIN :

Metering Information----------

Meter No	:	448407GS6	Pole No	:	0369225
Serial No	:	83521838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57231
Period From	:	07-24-2016	Prev Rdg	:	56761
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	2074	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		628.63
CURRENT BILL - AUGUST 2016		5,188.77
TOTAL AMOUNT DUE		8,641.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,782.61

Your monthly electricity consumption chart

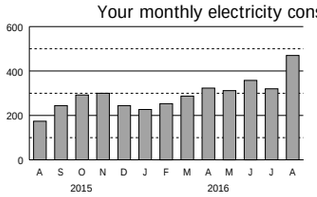

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.77		
Less : VAT	370.51		
Amount Net of VAT	4,818.26		
Less: BIR 2306	156.68		
BIR 2307	91.89	VATable Sales	4,818.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.69	VAT Zero Rated Sales	0.00
Add : VAT	370.51	VAT Amount	370.51
TOTAL AMOUNT DUE	4,940.20	TOTAL SALES	5,188.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/1980/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193971950539

Collection Ref. Code	: 1811-92-833-1	Premise Address	: BANAWA COMP. BUNGALOW -11, J. FORTICH ST,BANAWA,COMP.BUNGALOW-11,C/O ATTY P SANTOS
Account ID	: 1937530000-1		
Customer Name	: FERNANDEZ,RAMONA S	TOTAL AMOUNT DUE	: 8,641.65
Meter Number	: 448407GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19375300001 BC18/228.0/1980/0/10/08-25-2016/34 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004265098220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217322

00475300000

Date : 08-25-2016

BC18/228.0/2000/0369232/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047530000-0

Collection Ref. Code : 1811-92-914-1

Customer Information----------

Name : NAVAJA,FRANCISCA

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	500302 GS6	Pole No	:	0369232
Serial No	:	59688196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9733
Period From	:	07-24-2016	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 124.08
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.47
CURRENT BILL - AUGUST 2016		624.02
TOTAL AMOUNT DUE		1,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 445.00

Your monthly electricity consumption chart

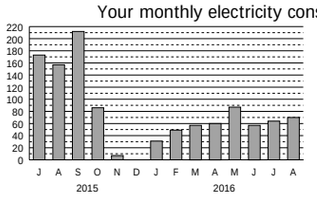

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.02		
Less : VAT	44.04		
Amount Net of VAT	579.98		
Less: BIR 2306	18.69		
BIR 2307	10.93	VATable Sales	579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.36	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	594.40	TOTAL SALES	624.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2000/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004265098220

Collection Ref. Code	: 1811-92-914-1	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 0047530000-0				
Customer Name	: NAVAJA,FRANCISCA	TOTAL AMOUNT DUE	: 1,086.63	Overdue Bill	: 1
Meter Number	: 500302 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00475300000 BC18/228.0/2000/0/10/08-25-2016/34 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293053577792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229588

29375300000

Date : 08-25-2016

BC18/228.0/2010/0369183/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937530000-0

Collection Ref. Code : 1811-92-845-5

Customer Information----------

Name : NAVAJA,FRANCISCO

Premise Address : 328H M VELEZ ST

TIN :

Metering Information----------

Meter No	:	512044 GS6	Pole No	:	0369183
Serial No	:	70954726	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19703
Period From	:	07-24-2016	Prev Rdg	:	19534
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.63
CURRENT BILL - AUGUST 2016		1,879.72
TOTAL AMOUNT DUE		3,581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,076.16

Your monthly electricity consumption chart

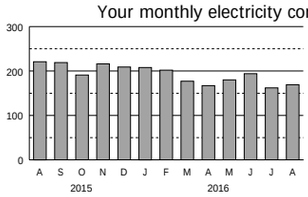

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.72		
Less : VAT	134.73		
Amount Net of VAT	1,744.99		
Less: BIR 2306	56.98		
BIR 2307	33.29	VATable Sales	1,744.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.72	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,789.45	TOTAL SALES	1,879.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2010/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293053577792

Collection Ref. Code	: 1811-92-845-5	Premise Address	: 328H M VELEZ ST		
Account ID	: 2937530000-0				
Customer Name	: NAVAJA,FRANCISCO	TOTAL AMOUNT DUE	: 3,581.00	Overdue Bill	: 1
Meter Number	: 512044 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29375300000 BC18/228.0/2010/0/10/08-25-2016/34 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585076577597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225197

58508300009

Date : 08-25-2016

BC18/228.0/2020/0369183/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850830000-9

Collection Ref. Code : 1837-86-194-3

Customer Information----------

Name : NAVAJA,FRANCISCO L

Premise Address : DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	448536GS6	Pole No	:	0369183
Serial No	:	93313117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31846
Period From	:	07-24-2016	Prev Rdg	:	31617
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.62
CURRENT BILL - AUGUST 2016		2,548.74
TOTAL AMOUNT DUE		5,016.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,910.00

Your monthly electricity consumption chart

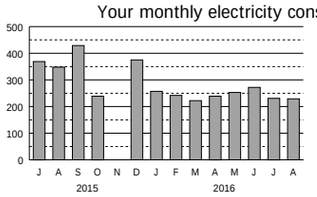

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.74		
Less : VAT	182.73		
Amount Net of VAT	2,366.01		
Less: BIR 2306	77.26		
BIR 2307	45.14	VATable Sales	2,366.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.61	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,426.34	TOTAL SALES	2,548.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2020/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585076577597

Collection Ref. Code	: 1837-86-194-3	Premise Address	: DUTERTE BANAWA		
Account ID	: 5850830000-9				
Customer Name	: NAVAJA,FRANCISCO L	TOTAL AMOUNT DUE	: 5,016.49	Overdue Bill	: 1
Meter Number	: 448536GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58508300009

BC18/228.0/2020/0/10/08-25-2016/34

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867520532938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214365

86765300008

Date : 08-25-2016

BC18/228.0/2050/0369183/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676530000-8

Collection Ref. Code : 1839-23-344-3

Customer Information----------

Name : CARCEDO,ROWENA N

Premise Address : 328-J FORTICH ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510232 GS6	Pole No	:	0369183
Serial No	:	53516120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6855
Period From	:	07-24-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 30.12
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.24
CURRENT BILL - AUGUST 2016		1,049.30
TOTAL AMOUNT DUE		1,918.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,186.00

Your monthly electricity consumption chart

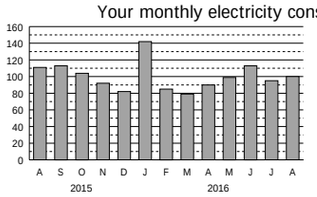

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.30		
Less : VAT	74.70		
Amount Net of VAT	974.60		
Less: BIR 2306	31.63		
BIR 2307	18.54	VATable Sales	974.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.43	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	999.13	TOTAL SALES	1,049.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2050/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867520532938

Collection Ref. Code	: 1839-23-344-3	Premise Address	: 328-J FORTICH ST BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8676530000-8		
Customer Name	: CARCEDO,ROWENA N	TOTAL AMOUNT DUE	: 1,918.79 Overdue Bill : 1
Meter Number	: 510232 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86765300008 BC18/228.0/2050/0/10/08-25-2016/34 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148228398771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225289

14895300003

Date : 08-25-2016

BC18/228.0/2080/0369190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489530000-3

Collection Ref. Code : 1815-39-623-7

Customer Information----------

Name : GENEROSO,JERKIE D

Premise Address : 328-H FORTICH ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046355	Pole No	:	0369190
Serial No	:	125285596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5611
Period From	:	07-24-2016	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	400	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.40
CURRENT BILL - AUGUST 2016		2,604.09
TOTAL AMOUNT DUE		4,637.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,376.00

Your monthly electricity consumption chart

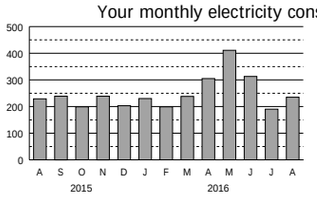

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.09		
Less : VAT	186.29		
Amount Net of VAT	2,417.80		
Less: BIR 2306	78.77		
BIR 2307	46.12	VATable Sales	2,417.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.91	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,479.20	TOTAL SALES	2,604.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2080/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148228398771

Collection Ref. Code	: 1815-39-623-7	Premise Address	: 328-H FORTICH ST, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1489530000-3		
Customer Name	: GENEROSO,JERKIE D	TOTAL AMOUNT DUE	: 4,637.55 Overdue Bill : 1
Meter Number	: MTR1046355		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14895300003 BC18/228.0/2080/0/10/08-25-2016/34 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993735264910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229580

99375300003

Date : 08-25-2016

BC18/228.0/2090/0369155/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937530000-3

Collection Ref. Code : 1811-92-911-7

Customer Information----------

Name : PAREJA,EGMEDIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	534303 GS6	Pole No	:	0369155
Serial No	:	67291344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5371
Period From	:	07-24-2016	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.94
CURRENT BILL - AUGUST 2016		1,568.56
TOTAL AMOUNT DUE		2,958.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 796.00

Your monthly electricity consumption chart

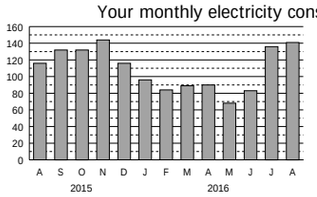

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.56		
Less : VAT	112.43		
Amount Net of VAT	1,456.13		
Less: BIR 2306	47.53		
BIR 2307	27.78	VATable Sales	1,456.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.82	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,493.25	TOTAL SALES	1,568.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2090/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993735264910

Collection Ref. Code	: 1811-92-911-7	Premise Address	: BANAWA		
Account ID	: 9937530000-3				
Customer Name	: PAREJA,EGMEDIO	TOTAL AMOUNT DUE	: 2,958.53	Overdue Bill	: 1
Meter Number	: 534303 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99375300003 BC18/228.0/2090/0/10/08-25-2016/34 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524478822994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228728

52491952074

Date : 08-25-2016

BC18/228.0/2120/0369155/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249195207-4

Collection Ref. Code : 1855-38-551-1

Customer Information----------

Name : NAVAJA,ALLAN GABUTERO

Premise Address : 328 J FORTICH STREET,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008712	Pole No	:	0369155
Serial No	:	121569658	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5563
Period From	:	07-24-2016	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1364	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.45
CURRENT BILL - AUGUST 2016		2,464.28
TOTAL AMOUNT DUE		4,558.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,213.00

Your monthly electricity consumption chart

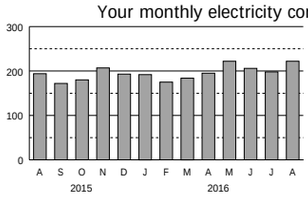

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.28		
Less : VAT	176.44		
Amount Net of VAT	2,287.84		
Less: BIR 2306	74.62		
BIR 2307	43.64	VATable Sales	2,287.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.58	VAT Zero Rated Sales	0.00
Add : VAT	176.44	VAT Amount	176.44
TOTAL AMOUNT DUE	2,346.02	TOTAL SALES	2,464.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2120/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524478822994

Collection Ref. Code : 1855-38-551-1

Account ID : 5249195207-4

Customer Name : NAVAJA,ALLAN GABUTERO

Meter Number : MTR1008712

Period : Jul 2016

Premise Address : 328 J FORTICH STREET,BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,558.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52491952074 BC18/228.0/2120/0/10/08-25-2016/34 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286099682068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225541

28665300001

Date : 08-25-2016

BC18/228.0/2140/0369155/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866530000-1

Collection Ref. Code : 1823-94-971-1

Customer Information----------

Name : CABALLES,ALICIA BRENDA C

Premise Address : 328 J FORTICH ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046354	Pole No	:	0369155
Serial No	:	125285585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1372
Period From	:	07-24-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.30
CURRENT BILL - AUGUST 2016		722.68
TOTAL AMOUNT DUE		1,499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 181.00

Your monthly electricity consumption chart

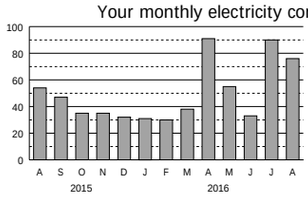

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.68		
Less : VAT	51.36		
Amount Net of VAT	671.32		
Less: BIR 2306	21.77		
BIR 2307	12.70	VATable Sales	671.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.85	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	688.21	TOTAL SALES	722.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2140/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286099682068

Collection Ref. Code	: 1823-94-971-1	Premise Address	: 328 J FORTICH ST BANAWA,GUADALUPE,CEBU CITY
Account ID	: 2866530000-1		
Customer Name	: CABALLES,ALICIA BRENDA C	TOTAL AMOUNT DUE	: 1,499.04
Meter Number	: MTR1046354		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28665300001 BC18/228.0/2140/0/10/08-25-2016/34 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893332570116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230617

89375300004

Date : 08-25-2016

BC18/228.0/2170/0369155/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937530000-4

Collection Ref. Code : 1811-92-905-2

Customer Information----------

Name : FERNANDEZ,MINDA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	215173WS6	Pole No	:	0369155
Serial No	:	42930350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80981
Period From	:	07-24-2016	Prev Rdg	:	80708
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.80
CURRENT BILL - AUGUST 2016		3,045.98
TOTAL AMOUNT DUE		6,367.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,724.00

Your monthly electricity consumption chart

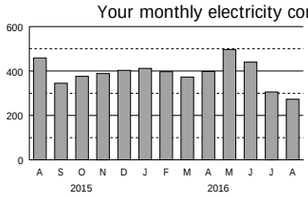

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.98		
Less : VAT	218.67		
Amount Net of VAT	2,827.31		
Less: BIR 2306	92.45		
BIR 2307	53.95	VATable Sales	2,827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.91	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,899.58	TOTAL SALES	3,045.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2170/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893332570116

Collection Ref. Code	: 1811-92-905-2	Premise Address	: BANAWA		
Account ID	: 8937530000-4				
Customer Name	: FERNANDEZ,MINDA	TOTAL AMOUNT DUE	: 6,367.76	Overdue Bill	: 1
Meter Number	: 215173WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89375300004 BC18/228.0/2170/0/10/08-25-2016/34 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204861628326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216661

20475300008

Date : 08-25-2016

BC18/228.0/2190/0369232/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047530000-8

Collection Ref. Code : 1811-92-926-5

Customer Information----------

Name : FERNANDEZ,ANDRES DR

Premise Address : BANAWA,COMPD. BUNGALOW-7,C/O RIC KREIKENBECK

TIN :

Metering Information----------

Meter No	:	355572GS6	Pole No	:	0369232
Serial No	:	52929662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81950
Period From	:	07-24-2016	Prev Rdg	:	81355
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,017.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,179.56
Transmission Charge	0.3755/kWh	223.42
System Loss Charge	0.8712/kWh	518.36
Sub-Total		3,921.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,018.00	140.36
Sub-Total		195.72
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		204.02
Transmission		5.90
System Loss		31.76
Distribution		204.90
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		802.45
CURRENT BILL - AUGUST 2016		6,626.99
TOTAL AMOUNT DUE		13,644.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,270.00

Your monthly electricity consumption chart

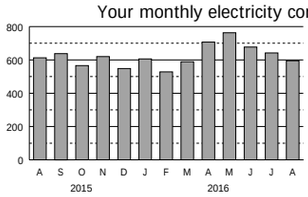

Avg Monthly Usage : 622.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,626.99		
Less : VAT	475.31		
Amount Net of VAT	6,151.68		
Less: BIR 2306	200.97		
BIR 2307	117.36	VATable Sales	6,151.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,833.35	VAT Zero Rated Sales	0.00
Add : VAT	475.31	VAT Amount	475.31
TOTAL AMOUNT DUE	6,308.66	TOTAL SALES	6,626.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2190/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204861628326

Collection Ref. Code	: 1811-92-926-5	Premise Address	: BANAWA,COMPD. BUNGALOW-7,C/O RIC KREIKENBECK
Account ID	: 2047530000-8		
Customer Name	: FERNANDEZ,ANDRES DR	TOTAL AMOUNT DUE	: 13,644.98 Overdue Bill : 1
Meter Number	: 355572GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20475300008 BC18/228.0/2190/0/10/08-25-2016/34 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304726095064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216836

30475300007

Date : 08-25-2016

BC18/228.0/2210/0352813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047530000-7

Collection Ref. Code : 1811-92-935-4

Customer Information----------

Name : FERNANDEZ,ANDRES DR

Premise Address : BANAWA RESIDENCE

TIN :

Metering Information----------

Meter No	:	MTR1007830	Pole No	:	0352813
Serial No	:	121520696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30842
Period From	:	07-24-2016	Prev Rdg	:	29558
No of Days	:	31	Diff Rdg	:	1284
Avg kWh/day	:	41.42	Registered	:	1284
Conn Load	:	0	Billed kWh	:	1284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,861.44
Transmission Charge	0.3755/kWh	482.14
System Loss Charge	0.8712/kWh	1,118.62
Sub-Total		8,462.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,247.77
Supply Charge	0.4118/kWh	528.75
Metering Charge	0.6989/kWh	897.39
	5.00/month	5.00
Sub-Total		3,678.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,110.00	262.20
Sub-Total		381.66
Government Charges		
Franchise Tax - Local		93.92
Value Added Tax		
Generation		440.25
Transmission		12.72
System Loss		68.56
Distribution		441.47
Others		57.07
Universal Charge		
Missionary Electrification	0.1561/kWh	200.43
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.22
Sub-Total		1,725.69
CURRENT BILL - AUGUST 2016		14,248.46
TOTAL AMOUNT DUE		27,358.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 13,243.39

Your monthly electricity consumption chart

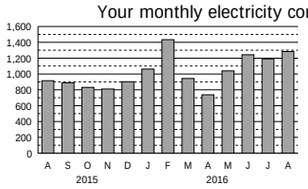

Avg Monthly Usage : 1,022.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,248.46		
Less : VAT	1,020.07		
Amount Net of VAT	13,228.39		
Less: BIR 2306	431.33		
BIR 2307	252.33	VATable Sales	13,228.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,544.73	VAT Zero Rated Sales	0.00
Add : VAT	1,020.07	VAT Amount	1,020.07
TOTAL AMOUNT DUE	13,564.80	TOTAL SALES	14,248.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2210/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304726095064

Collection Ref. Code	: 1811-92-935-4	Premise Address	: BANAWA RESIDENCE		
Account ID	: 3047530000-7				
Customer Name	: FERNANDEZ,ANDRES DR	TOTAL AMOUNT DUE	: 27,358.35	Overdue Bill	: 1
Meter Number	: MTR1007830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30475300007 BC18/228.0/2210/0/10/08-25-2016/34 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114432285345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222882

11475300007

Date : 08-25-2016

BC18/228.0/2290/0352834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147530000-7

Collection Ref. Code : 1811-92-998-2

Customer Information----------

Name : ESCANO,ABELARDO

Premise Address : BANAWA,COMPD. BUNGALOW-9

TIN :

Metering Information----------

Meter No	:	MTR1018480	Pole No	:	0352834
Serial No	:	121743820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12399
Period From	:	07-24-2016	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		454.65
CURRENT BILL - AUGUST 2016		3,753.22
TOTAL AMOUNT DUE		6,646.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,042.00

Your monthly electricity consumption chart

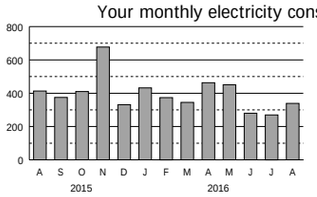

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.22		
Less : VAT	268.39		
Amount Net of VAT	3,484.83		
Less: BIR 2306	113.49		
BIR 2307	66.47	VATable Sales	3,484.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.87	VAT Zero Rated Sales	0.00
Add : VAT	268.39	VAT Amount	268.39
TOTAL AMOUNT DUE	3,573.26	TOTAL SALES	3,753.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2290/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114432285345

Collection Ref. Code : 1811-92-998-2

Account ID : 1147530000-7

Customer Name : ESCANO,ABELARDO

Meter Number : MTR1018480

Period : Jul 2016

Premise Address : BANAWA,COMPD. BUNGALOW-9

TOTAL AMOUNT DUE : 6,646.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11475300007 BC18/228.0/2290/0/10/08-25-2016/34 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314693920457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222216

31475300005

Date : 08-25-2016

BC18/228.0/2320/0352855/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147530000-5

Collection Ref. Code : 1811-93-017-4

Customer Information----------

Name : ENRIQUEZ,AGRIPINA G

Premise Address : 316 O R DUTERTE ST

TIN :

Metering Information----------

Meter No	:	448378GS6	Pole No	:	0352855
Serial No	:	96423323	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34517
Period From	:	07-24-2016	Prev Rdg	:	34008
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,675.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,719.99
Transmission Charge	0.3755/kWh	191.13
System Loss Charge	0.8712/kWh	443.44
Sub-Total		3,354.56
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,675.00	113.50
Sub-Total		160.86
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		174.52
Transmission		5.04
System Loss		27.17
Distribution		175.37
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		685.70
CURRENT BILL - AUGUST 2016		5,662.53
TOTAL AMOUNT DUE		11,337.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

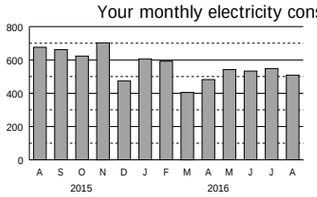

Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.53		
Less : VAT	405.88		
Amount Net of VAT	5,256.65		
Less: BIR 2306	171.62		
BIR 2307	100.28	VATable Sales	5,256.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,984.75	VAT Zero Rated Sales	0.00
Add : VAT	405.88	VAT Amount	405.88
TOTAL AMOUNT DUE	5,390.63	TOTAL SALES	5,662.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2320/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314693920457

Collection Ref. Code	: 1811-93-017-4	Premise Address	: 316 O R DUTERTE ST
Account ID	: 3147530000-5		
Customer Name	: ENRIQUEZ,AGRIPINA G	TOTAL AMOUNT DUE	: 11,337.73
Meter Number	: 448378GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31475300005

BC18/228.0/2320/0/10/08-25-2016/34

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969705154433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215613

96975300003

Date : 08-25-2016

BC18/228.0/2350/0352862/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697530000-3

Collection Ref. Code : 1839-66-416-9

Customer Information----------

Name : ROMERO,PACHECO M

Premise Address : 20 A J FORTICH ST., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013080 EFS6	Pole No	:	0352862
Serial No	:	121433983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38668
Period From	:	07-24-2016	Prev Rdg	:	37300
No of Days	:	31	Diff Rdg	:	1368
Avg kWh/day	:	44.13	Registered	:	1368
Conn Load	:	2375	Billed kWh	:	1368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,429.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,310.32
Transmission Charge	0.3755/kWh	513.68
System Loss Charge	0.8712/kWh	1,191.80
Sub-Total		9,015.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	127.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 13,429.00	268.58
Sub-Total		395.86
Government Charges		
Franchise Tax - Local		99.98
Value Added Tax		
Generation		469.05
Transmission		13.56
System Loss		73.04
Distribution		470.31
Others		59.50
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,837.16
CURRENT BILL - AUGUST 2016		15,168.08
TOTAL AMOUNT DUE		28,597.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 29,839.39

Your monthly electricity consumption chart

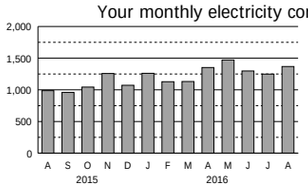

Avg Monthly Usage : 1,198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,168.08		
Less : VAT	1,085.46		
Amount Net of VAT	14,082.62		
Less: BIR 2306	458.98		
BIR 2307	268.62	VATable Sales	14,082.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,355.02	VAT Zero Rated Sales	0.00
Add : VAT	1,085.46	VAT Amount	1,085.46
TOTAL AMOUNT DUE	14,440.48	TOTAL SALES	15,168.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2350/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969705154433

Collection Ref. Code	: 1839-66-416-9	Premise Address	: 20 A J FORTICH ST., BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9697530000-3		
Customer Name	: ROMERO,PACHECO M	TOTAL AMOUNT DUE	: 28,597.14 Overdue Bill : 1
Meter Number	: 013080 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96975300003 BC18/228.0/2350/0/10/08-25-2016/34 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132490500660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233282

13235300004

Date : 08-25-2016

BC18/228.0/2420/0352890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323530000-4

Collection Ref. Code : 1823-21-191-7

Customer Information----------

Name : ZOZOBRADO,EVELYN PACINA

Premise Address : ZOZOBRADO COMPOUND BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448476GS6	Pole No	:	0352890
Serial No	:	98598770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51491
Period From	:	07-24-2016	Prev Rdg	:	51201
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	3200	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		91.80
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		390.96
CURRENT BILL - AUGUST 2016		3,228.78
TOTAL AMOUNT DUE		6,469.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,559.00

Your monthly electricity consumption chart

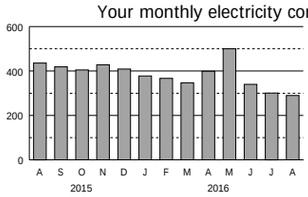

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.78		
Less : VAT	231.52		
Amount Net of VAT	2,997.26		
Less: BIR 2306	97.89		
BIR 2307	57.18	VATable Sales	2,997.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.19	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	3,073.71	TOTAL SALES	3,228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2420/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132490500660

Collection Ref. Code	: 1823-21-191-7	Premise Address	: ZOZOBRADO COMPOUND BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1323530000-4				
Customer Name	: ZOZOBRADO,EVELYN PACINA	TOTAL AMOUNT DUE	: 6,469.78	Overdue Bill	: 1
Meter Number	: 448476GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13235300004

BC18/228.0/2420/0/10/08-25-2016/34

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827566620753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229046

82736300003

Date : 08-25-2016

BC18/228.0/2440/0352883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273630000-3

Collection Ref. Code : 1827-40-434-5

Customer Information----------

Name : BURGOS,FLORDELIZA L

Premise Address : FORTICH ST BANAWA

TIN :

Metering Information----------

Meter No	:	448460GS6	Pole No	:	0352883
Serial No	:	63174670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28344
Period From	:	07-24-2016	Prev Rdg	:	28029
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	3150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.18
CURRENT BILL - AUGUST 2016		3,502.54
TOTAL AMOUNT DUE		6,839.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,955.00

Your monthly electricity consumption chart

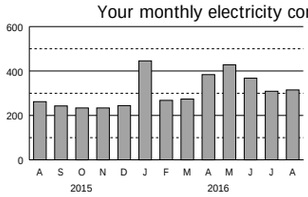

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.54		
Less : VAT	251.02		
Amount Net of VAT	3,251.52		
Less: BIR 2306	106.14		
BIR 2307	62.03	VATable Sales	3,251.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.35	VAT Zero Rated Sales	0.00
Add : VAT	251.02	VAT Amount	251.02
TOTAL AMOUNT DUE	3,334.37	TOTAL SALES	3,502.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2440/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827566620753

Collection Ref. Code	: 1827-40-434-5	Premise Address	: FORTICH ST BANAWA		
Account ID	: 8273630000-3				
Customer Name	: BURGOS,FLORDELIZA L	TOTAL AMOUNT DUE	: 6,839.64	Overdue Bill	: 1
Meter Number	: 448460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82736300003 BC18/228.0/2440/0/10/08-25-2016/34 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100327526382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214356

10066300004

Date : 08-25-2016

BC18/228.0/2450/0352883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006630000-4

Collection Ref. Code : 1827-91-950-7

Customer Information----------

Name : BURGOS,SENONA L

Premise Address : FORTICH ST BANAWA

TIN :

Metering Information----------

Meter No	:	448351GS6	Pole No	:	0352883
Serial No	:	80619216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34568
Period From	:	07-24-2016	Prev Rdg	:	34270
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2950	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		401.84
CURRENT BILL - AUGUST 2016		3,318.52
TOTAL AMOUNT DUE		6,684.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,780.00

Your monthly electricity consumption chart

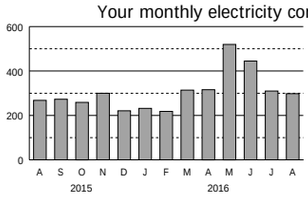

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.52		
Less : VAT	238.00		
Amount Net of VAT	3,080.52		
Less: BIR 2306	100.64		
BIR 2307	58.77	VATable Sales	3,080.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.11	VAT Zero Rated Sales	0.00
Add : VAT	238.00	VAT Amount	238.00
TOTAL AMOUNT DUE	3,159.11	TOTAL SALES	3,318.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2450/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100327526382

Collection Ref. Code	: 1827-91-950-7	Premise Address	: FORTICH ST BANAWA		
Account ID	: 1006630000-4				
Customer Name	: BURGOS,SENONA L	TOTAL AMOUNT DUE	: 6,684.69	Overdue Bill	: 1
Meter Number	: 448351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10066300004 BC18/228.0/2450/0/10/08-25-2016/34 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398045639871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232334

39847300009

Date : 08-25-2016

BC18/228.0/2480/0352862/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984730000-9

Collection Ref. Code : 1833-38-221-8

Customer Information----------

Name : FRANCISCO,DOREENS E

Premise Address : 1284 FORTICH ST BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	456528GS6	Pole No	:	0352862
Serial No	:	54423395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26154
Period From	:	07-24-2016	Prev Rdg	:	24724
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	114	Billed kWh	:	1430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,641.63
Transmission Charge	0.3755/kWh	536.97
System Loss Charge	0.8712/kWh	1,245.82
Sub-Total		9,424.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	132.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 15,240.00	304.80
Sub-Total		437.85
Government Charges		
Franchise Tax - Local		104.69
Value Added Tax		
Generation		490.32
Transmission		14.17
System Loss		76.33
Distribution		491.60
Others		65.10
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		1,923.46
CURRENT BILL - AUGUST 2016		15,882.39
TOTAL AMOUNT DUE		31,122.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 14,914.58

Your monthly electricity consumption chart

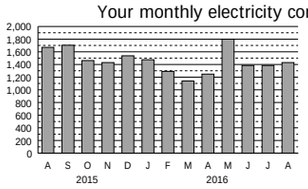

Avg Monthly Usage : 1,458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,882.39		
Less : VAT	1,137.52		
Amount Net of VAT	14,744.87		
Less: BIR 2306	480.99		
BIR 2307	281.27	VATable Sales	14,744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,982.61	VAT Zero Rated Sales	0.00
Add : VAT	1,137.52	VAT Amount	1,137.52
TOTAL AMOUNT DUE	15,120.13	TOTAL SALES	15,882.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2480/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398045639871

Collection Ref. Code	: 1833-38-221-8	Premise Address	: 1284 FORTICH ST BANAWA,GUADALUPE		
Account ID	: 3984730000-9				
Customer Name	: FRANCISCO,DOREENS E	TOTAL AMOUNT DUE	: 31,122.57	Overdue Bill	: 1
Meter Number	: 456528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39847300009 BC18/228.0/2480/0/10/08-25-2016/34 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673295383191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217615

67399230738

Date : 08-25-2016

BC18/228.0/2505/0352855/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739923073-8

Collection Ref. Code : 1857-92-395-2

Customer Information----------

Name : MACAGANDA,JOLAN ABARQUEZ

Premise Address : J. FORTICH STREET,BANAWA,GUADALUPE, CEBU CITY

TIN : 293-737-173-000

Metering Information----------

Meter No	:	534549 GS6	Pole No	:	0352855
Serial No	:	76795747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9711
Period From	:	07-24-2016	Prev Rdg	:	9499
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	667	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.54
CURRENT BILL - AUGUST 2016		2,349.14
TOTAL AMOUNT DUE		4,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,374.00

Your monthly electricity consumption chart

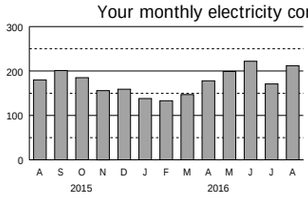

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.14		
Less : VAT	168.05		
Amount Net of VAT	2,181.09		
Less: BIR 2306	71.07		
BIR 2307	41.60	VATable Sales	2,181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.42	VAT Zero Rated Sales	0.00
Add : VAT	168.05	VAT Amount	168.05
TOTAL AMOUNT DUE	2,236.47	TOTAL SALES	2,349.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2505/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673295383191

Collection Ref. Code	: 1857-92-395-2	Premise Address	: J. FORTICH STREET,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 6739923073-8				
Customer Name	: MACAGANDA,JOLAN ABARQUEZ	TOTAL AMOUNT DUE	: 4,153.69	Overdue Bill	: 1
Meter Number	: 534549 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67399230738

BC18/228.0/2505/0/10/08-25-2016/34

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154155928121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229994

15426300008

Date : 08-25-2016

BC18/228.0/2570/0352981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542630000-8

Collection Ref. Code : 1825-89-215-6

Customer Information----------

Name : JACALAN,DIEGO

Premise Address : LIMKAKENG SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	448445GS6	Pole No	:	0352981
Serial No	:	93505340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38626
Period From	:	07-24-2016	Prev Rdg	:	38333
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1850	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.21
CURRENT BILL - AUGUST 2016		3,255.23
TOTAL AMOUNT DUE		6,224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

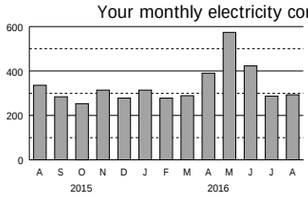

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.23		
Less : VAT	233.17		
Amount Net of VAT	3,022.06		
Less: BIR 2306	98.60		
BIR 2307	57.65	VATable Sales	3,022.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.81	VAT Zero Rated Sales	0.00
Add : VAT	233.17	VAT Amount	233.17
TOTAL AMOUNT DUE	3,098.98	TOTAL SALES	3,255.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2570/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154155928121

Collection Ref. Code	: 1825-89-215-6	Premise Address	: LIMKAKENG SUBD,BANAWA		
Account ID	: 1542630000-8				
Customer Name	: JACALAN,DIEGO	TOTAL AMOUNT DUE	: 6,224.42	Overdue Bill	: 1
Meter Number	: 448445GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15426300008

BC18/228.0/2570/0/10/08-25-2016/34

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835276564516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215287

83587300001

Date : 08-25-2016

BC18/228.0/2700/0369652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358730000-1

Collection Ref. Code : 1835-86-674-3

Customer Information----------

Name : ANICETO,ANGELINA S M2

Premise Address : 1306 HORSESHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1083114	Pole No	:	0369652
Serial No	:	40006872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	621
Period From	:	07-24-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	742	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.61
CURRENT BILL - AUGUST 2016		335.53
TOTAL AMOUNT DUE		920.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 307.75

Your monthly electricity consumption chart

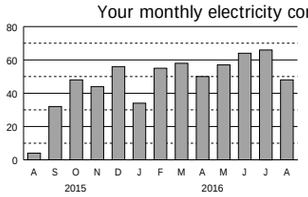

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.53		
Less : VAT	23.60		
Amount Net of VAT	311.93		
Less: BIR 2306	10.06		
BIR 2307	5.78	VATable Sales	311.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2700/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835276564516

Collection Ref. Code	: 1835-86-674-3	Premise Address	: 1306 HORSESHOE DRIVE,BANAWA
Account ID	: 8358730000-1		
Customer Name	: ANICETO,ANGELINA S M2	TOTAL AMOUNT DUE	: 920.86
Meter Number	: MTR1083114		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83587300001 BC18/228.0/2700/0/10/08-25-2016/34 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735525899762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215382

73587300002

Date : 08-25-2016

BC18/228.0/2710/0369652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358730000-2

Collection Ref. Code : 1835-86-671-9

Customer Information----------

Name : ANICETO,ANGELINA S M1

Premise Address : 1306 HORSESHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1047437	Pole No	:	0369652
Serial No	:	121446516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2089
Period From	:	07-24-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	742	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.72
CURRENT BILL - AUGUST 2016		2,260.57
TOTAL AMOUNT DUE		4,472.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,207.25

Your monthly electricity consumption chart

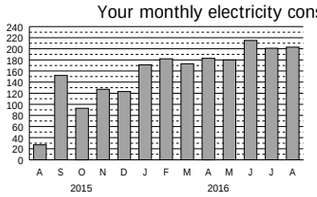

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.57		
Less : VAT	162.11		
Amount Net of VAT	2,098.46		
Less: BIR 2306	68.55		
BIR 2307	40.04	VATable Sales	2,098.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.87	VAT Zero Rated Sales	0.00
Add : VAT	162.11	VAT Amount	162.11
TOTAL AMOUNT DUE	2,151.98	TOTAL SALES	2,260.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2710/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735525899762

Collection Ref. Code	: 1835-86-671-9	Premise Address	: 1306 HORSESHOE DRIVE,BANAWA		
Account ID	: 7358730000-2				
Customer Name	: ANICETO,ANGELINA S M1	TOTAL AMOUNT DUE	: 4,472.66	Overdue Bill	: 1
Meter Number	: MTR1047437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73587300002

BC18/228.0/2710/0/10/08-25-2016/34

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124704203010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228900

12475300005

Date : 08-25-2016

BC18/228.0/2720/0369652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247530000-5

Collection Ref. Code : 1811-93-113-8

Customer Information----------

Name : BRIONES,PUBLIO JR

Premise Address : BANAWA LIMKAKENG

TIN :

Metering Information----------

Meter No	:	448459GS6	Pole No	:	0369652
Serial No	:	54411891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93130
Period From	:	07-24-2016	Prev Rdg	:	92261
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	0	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,360.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,643.76
Transmission Charge	0.3755/kWh	326.31
System Loss Charge	0.8712/kWh	757.07
Sub-Total		5,727.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,360.50	167.21
Sub-Total		248.06
Government Charges		
Franchise Tax - Local		63.50
Value Added Tax		
Generation		297.97
Transmission		8.61
System Loss		46.40
Distribution		298.98
Others		37.39
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,166.84
CURRENT BILL - AUGUST 2016		9,633.50
TOTAL AMOUNT DUE		17,994.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 10,406.62

Your monthly electricity consumption chart

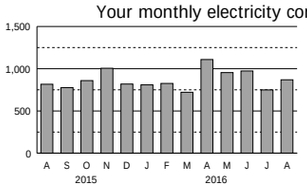

Avg Monthly Usage : 868.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,633.50		
Less : VAT	689.35		
Amount Net of VAT	8,944.15		
Less: BIR 2306	291.50		
BIR 2307	170.60	VATable Sales	8,944.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,482.05	VAT Zero Rated Sales	0.00
Add : VAT	689.35	VAT Amount	689.35
TOTAL AMOUNT DUE	9,171.40	TOTAL SALES	9,633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2720/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124704203010

Collection Ref. Code	: 1811-93-113-8	Premise Address	: BANAWA LIMKAKENG		
Account ID	: 1247530000-5				
Customer Name	: BRIONES,PUBLIO JR	TOTAL AMOUNT DUE	: 17,994.01	Overdue Bill	: 1
Meter Number	: 448459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12475300005 BC18/228.0/2720/0/10/08-25-2016/34 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334419298274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214906

33475300001

Date : 08-25-2016

BC18/228.0/2840/0359001/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347530000-1

Collection Ref. Code : 1811-93-212-6

Customer Information----------

Name : RAMOS,ROGELIO G

Premise Address : BANAWA LIMKAKENG SBD

TIN :

Metering Information----------

Meter No	:	389767GS6	Pole No	:	0359001
Serial No	:	54417516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68621
Period From	:	07-24-2016	Prev Rdg	:	67692
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	0	Billed kWh	:	929

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,080.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,964.39
Transmission Charge	0.3755/kWh	348.84
System Loss Charge	0.8712/kWh	809.34
Sub-Total		6,122.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,080.50	181.61
Sub-Total		268.04
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		318.53
Transmission		9.21
System Loss		49.58
Distribution		319.58
Others		40.31
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,247.68
CURRENT BILL - AUGUST 2016		10,301.44
TOTAL AMOUNT DUE		19,381.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 14,889.12

Your monthly electricity consumption chart

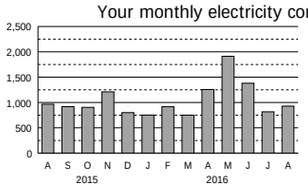

Avg Monthly Usage : 1,039.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,301.44		
Less : VAT	737.21		
Amount Net of VAT	9,564.23		
Less: BIR 2306	311.72		
BIR 2307	182.43	VATable Sales	9,564.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,070.08	VAT Zero Rated Sales	0.00
Add : VAT	737.21	VAT Amount	737.21
TOTAL AMOUNT DUE	9,807.29	TOTAL SALES	10,301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2840/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334419298274

Collection Ref. Code	: 1811-93-212-6	Premise Address	: BANAWA LIMKAKENG SBD
Account ID	: 3347530000-1		
Customer Name	: RAMOS,ROGELIO G	TOTAL AMOUNT DUE	: 19,381.96
Meter Number	: 389767GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33475300001 BC18/228.0/2840/0/10/08-25-2016/34 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434695054303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214718

43475300000

Date : 08-25-2016

BC18/228.0/2870/0359001/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347530000-0

Collection Ref. Code : 1811-93-221-5

Customer Information----------

Name : BELTRAN,NORA -TM

Premise Address : HORSESHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1129103	Pole No	:	0359001
Serial No	:	40077568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1525
Period From	:	07-24-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,310.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.6506/kWh	52.05
System Loss Charge	0.848/kWh	67.84
Sub-Total		547.39
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.41
Transmission		1.38
System Loss		4.06
Distribution		28.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		109.91
CURRENT BILL - AUGUST 2016		924.85
TOTAL AMOUNT DUE		2,235.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,486.81

Your monthly electricity consumption chart

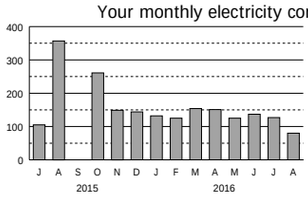

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.85		
Less : VAT	65.69		
Amount Net of VAT	859.16		
Less: BIR 2306	28.03		
BIR 2307	16.42	VATable Sales	859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.71	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	880.40	TOTAL SALES	924.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2870/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434695054303

Collection Ref. Code	: 1811-93-221-5	Premise Address	: HORSESHOE DRIVE,BANAWA		
Account ID	: 4347530000-0				
Customer Name	: BELTRAN,NORA -TM	TOTAL AMOUNT DUE	: 2,235.25	Overdue Bill	: 1
Meter Number	: MTR1129103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43475300000 BC18/228.0/2870/0/10/08-25-2016/34 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934311662976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214327

93475300005

Date : 08-25-2016

BC18/228.0/2960/0355082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347530000-5

Collection Ref. Code : 1811-93-254-1

Customer Information----------

Name : FLORIDO,CARLOS

Premise Address : BANAWA, LIMKAKENG SUBDIV

TIN :

Metering Information----------

Meter No	:	383518GS6	Pole No	:	0355082
Serial No	:	2003132980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82809
Period From	:	07-24-2016	Prev Rdg	:	82292
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,762.74
Transmission Charge	0.3755/kWh	194.13
System Loss Charge	0.8712/kWh	450.41
Sub-Total		3,407.28
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,188.00	183.76
Sub-Total		231.86
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		177.28
Transmission		5.12
System Loss		27.61
Distribution		178.11
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		705.28
CURRENT BILL - AUGUST 2016		5,828.71
TOTAL AMOUNT DUE		9,832.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 5,184.00

Your monthly electricity consumption chart

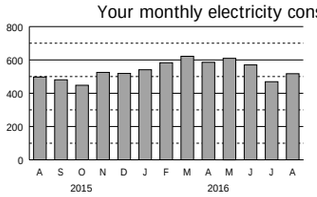

Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.71		
Less : VAT	420.55		
Amount Net of VAT	5,408.16		
Less: BIR 2306	177.76		
BIR 2307	103.24	VATable Sales	5,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,127.16	VAT Zero Rated Sales	0.00
Add : VAT	420.55	VAT Amount	420.55
TOTAL AMOUNT DUE	5,547.71	TOTAL SALES	5,828.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/2960/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934311662976

Collection Ref. Code : 1811-93-254-1

Account ID : 9347530000-5

Customer Name : FLORIDO,CARLOS

Meter Number : 383518GS6

Period : Jul 2016

Premise Address : BANAWA, LIMKAKENG SUBDIV

TOTAL AMOUNT DUE : 9,832.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93475300005

BC18/228.0/2960/0/10/08-25-2016/34

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544869447420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221101

54475300007

Date : 08-25-2016

BC18/228.0/3030/0355453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447530000-7

Collection Ref. Code : 1811-93-317-3

Customer Information----------

Name : ALBURO,ARSENIO

Premise Address : BANAWA, BK LIMKAKENG RES

TIN :

Metering Information----------

Meter No	:	448470GS6	Pole No	:	0355453
Serial No	:	82128145	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13545
Period From	:	07-24-2016	Prev Rdg	:	13319
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.18
CURRENT BILL - AUGUST 2016		2,511.73
TOTAL AMOUNT DUE		4,782.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,233.00

Your monthly electricity consumption chart

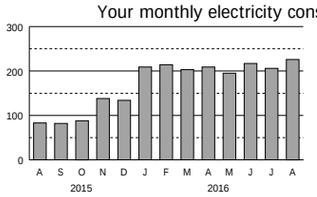

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.73		
Less : VAT	179.96		
Amount Net of VAT	2,331.77		
Less: BIR 2306	76.10		
BIR 2307	44.48	VATable Sales	2,331.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.19	VAT Zero Rated Sales	0.00
Add : VAT	179.96	VAT Amount	179.96
TOTAL AMOUNT DUE	2,391.15	TOTAL SALES	2,511.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3030/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544869447420

Collection Ref. Code	: 1811-93-317-3	Premise Address	: BANAWA, BK LIMKAKENG RES		
Account ID	: 5447530000-7				
Customer Name	: ALBURO,ARSENIO	TOTAL AMOUNT DUE	: 4,782.47	Overdue Bill	: 1
Meter Number	: 448470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54475300007 BC18/228.0/3030/0/10/08-25-2016/34 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029148360874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231240

02983220274

Date : 08-25-2016

BC18/228.0/3041/0355481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298322027-4

Collection Ref. Code : 1851-74-191-7

Customer Information----------

Name : YAP,ELLEN LAPING

Premise Address : HORSESHOE DRIVE,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	532910 GS6	Pole No	:	0355481
Serial No	:	25800483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7829
Period From	:	07-24-2016	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.78
CURRENT BILL - AUGUST 2016		1,608.70
TOTAL AMOUNT DUE		3,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,077.00

Your monthly electricity consumption chart

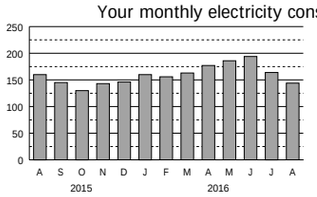

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.70		
Less : VAT	115.57		
Amount Net of VAT	1,493.13		
Less: BIR 2306	48.86		
BIR 2307	28.49	VATable Sales	1,493.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.78	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,531.35	TOTAL SALES	1,608.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3041/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029148360874

Collection Ref. Code	: 1851-74-191-7	Premise Address	: HORSESHOE DRIVE,BANAWA,GUADALUPE
Account ID	: 0298322027-4		
Customer Name	: YAP,ELLEN LAPING	TOTAL AMOUNT DUE	: 3,331.52 Overdue Bill : 1
Meter Number	: 532910 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02983220274 BC18/228.0/3041/0/10/08-25-2016/34 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562927880514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233053

56245300001

Date : 08-25-2016

BC18/228.0/3050/0355481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624530000-1

Collection Ref. Code : 1823-35-266-9

Customer Information----------

Name : LAPING,JOSE A

Premise Address : HORSE SHOE DRIVE BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448547GS6	Pole No	:	0355481
Serial No	:	54645733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38879
Period From	:	07-24-2016	Prev Rdg	:	38385
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	3388	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,090.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		147.78
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		664.47
CURRENT BILL - AUGUST 2016		5,486.45
TOTAL AMOUNT DUE		10,577.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,628.00

Your monthly electricity consumption chart

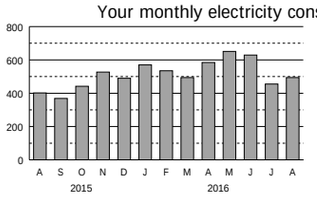

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.45		
Less : VAT	392.96		
Amount Net of VAT	5,093.49		
Less: BIR 2306	166.18		
BIR 2307	97.16	VATable Sales	5,093.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,830.15	VAT Zero Rated Sales	0.00
Add : VAT	392.96	VAT Amount	392.96
TOTAL AMOUNT DUE	5,223.11	TOTAL SALES	5,486.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3050/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562927880514

Collection Ref. Code	: 1823-35-266-9	Premise Address	: HORSE SHOE DRIVE BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5624530000-1		
Customer Name	: LAPING,JOSE A	TOTAL AMOUNT DUE	: 10,577.26 Overdue Bill : 1
Meter Number	: 448547GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56245300001 BC18/228.0/3050/0/10/08-25-2016/34 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959703535724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227392

95975300005

Date : 08-25-2016

BC18/228.0/3080/0314874/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597530000-5

Collection Ref. Code : 1825-27-635-8

Customer Information----------

Name : CALUSTRE,RODRIGO A

Premise Address : HORSE SHOE DRIVE, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129101	Pole No	:	0314874
Serial No	:	40080819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3112
Period From	:	07-24-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	480	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,715.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.6506/kWh	148.34
System Loss Charge	0.848/kWh	193.34
Sub-Total		1,560.07
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		78.18
Transmission		3.91
System Loss		11.63
Distribution		78.89
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.57
CURRENT BILL - AUGUST 2016		2,602.53
TOTAL AMOUNT DUE		5,317.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,119.00

Your monthly electricity consumption chart

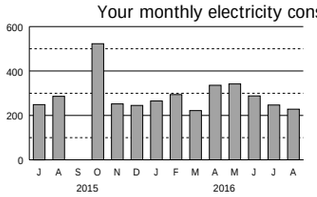

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.53		
Less : VAT	183.74		
Amount Net of VAT	2,418.79		
Less: BIR 2306	78.44		
BIR 2307	46.20	VATable Sales	2,418.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.15	VAT Zero Rated Sales	0.00
Add : VAT	183.74	VAT Amount	183.74
TOTAL AMOUNT DUE	2,477.89	TOTAL SALES	2,602.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3080/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959703535724

Collection Ref. Code	: 1825-27-635-8	Premise Address	: HORSE SHOE DRIVE, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9597530000-5		
Customer Name	: CALUSTRE,RODRIGO A	TOTAL AMOUNT DUE	: 5,317.67
Meter Number	: MTR1129101		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95975300005 BC18/228.0/3080/0/10/08-25-2016/34 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721422551033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225817

72106300006

Date : 08-25-2016

BC18/228.0/3120/0355061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210630000-6

Collection Ref. Code : 1841-25-263-8

Customer Information----------

Name : EVARDO,CARLO ISAAC D

Premise Address : LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129136	Pole No	:	0355061
Serial No	:	40080716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10765
Period From	:	07-24-2016	Prev Rdg	:	9926
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	300	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,431.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,483.45
Transmission Charge	0.6506/kWh	545.85
System Loss Charge	0.848/kWh	711.47
Sub-Total		5,740.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,431.00	188.62
Sub-Total		266.68
Government Charges		
Franchise Tax - Local		63.10
Value Added Tax		
Generation		287.67
Transmission		14.41
System Loss		42.77
Distribution		288.68
Others		39.57
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,135.92
CURRENT BILL - AUGUST 2016		9,549.00
TOTAL AMOUNT DUE		18,980.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 11,951.00

Your monthly electricity consumption chart

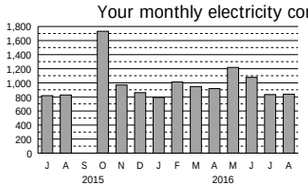

Avg Monthly Usage : 987.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,549.00		
Less : VAT	673.10		
Amount Net of VAT	8,875.90		
Less: BIR 2306	287.33		
BIR 2307	169.52	VATable Sales	8,875.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,419.05	VAT Zero Rated Sales	0.00
Add : VAT	673.10	VAT Amount	673.10
TOTAL AMOUNT DUE	9,092.15	TOTAL SALES	9,549.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3120/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721422551033

Collection Ref. Code	: 1841-25-263-8	Premise Address	: LIMKAKENG SUBD.,GUADALUPE,CEBU CITY		
Account ID	: 7210630000-6				
Customer Name	: EVARDO,CARLO ISAAC D	TOTAL AMOUNT DUE	: 18,980.23	Overdue Bill	: 1
Meter Number	: MTR1129136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72106300006

BC18/228.0/3120/0/10/08-25-2016/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199850731502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232043

19944160076

Date : 08-25-2016

BC18/228.0/3170/0330941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994416007-6

Collection Ref. Code : 1851-19-722-2

Customer Information----------

Name : QUILATON,RAUL AMBAYEC

Premise Address : B HORSESHOE DRIVE SUBD.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	506527 GS6	Pole No	:	0330941
Serial No	:	81042084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29129
Period From	:	07-24-2016	Prev Rdg	:	28758
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1810	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		498.24
CURRENT BILL - AUGUST 2016		4,113.58
TOTAL AMOUNT DUE		7,573.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,629.00

Your monthly electricity consumption chart

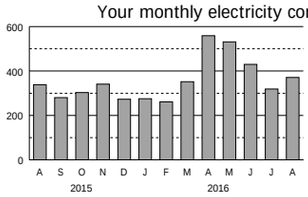

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.58		
Less : VAT	294.38		
Amount Net of VAT	3,819.20		
Less: BIR 2306	124.49		
BIR 2307	72.85	VATable Sales	3,819.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.86	VAT Zero Rated Sales	0.00
Add : VAT	294.38	VAT Amount	294.38
TOTAL AMOUNT DUE	3,916.24	TOTAL SALES	4,113.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3170/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199850731502

Collection Ref. Code : 1851-19-722-2

Account ID : 1994416007-6

Customer Name : QUILATON,RAUL AMBAYEC

Meter Number : 506527 GS6

Period : Jul 2016

Premise Address : B HORSESHOE DRIVE SUBD.,BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 7,573.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19944160076

BC18/228.0/3170/0/10/08-25-2016/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848296183533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223029

84895300006

Date : 08-25-2016

BC18/228.0/3190/0369533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489530000-6

Collection Ref. Code : 1815-41-332-8

Customer Information----------

Name : FLORENDO,GIL M3 C

Premise Address : HORSESHOE HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448365GS6	Pole No	:	0369533
Serial No	:	59321068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18927
Period From	:	07-24-2016	Prev Rdg	:	18716
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.63
CURRENT BILL - AUGUST 2016		2,341.59
TOTAL AMOUNT DUE		4,291.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,593.00

Your monthly electricity consumption chart

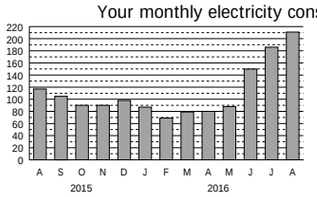

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.59		
Less : VAT	167.68		
Amount Net of VAT	2,173.91		
Less: BIR 2306	70.91		
BIR 2307	41.47	VATable Sales	2,173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.53	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,229.21	TOTAL SALES	2,341.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3190/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848296183533

Collection Ref. Code	: 1815-41-332-8	Premise Address	: HORSESHOE HILLS,GUADALUPE,CEBU CITY		
Account ID	: 8489530000-6				
Customer Name	: FLORENDO,GIL M3 C	TOTAL AMOUNT DUE	: 4,291.59	Overdue Bill	: 1
Meter Number	: 448365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84895300006 BC18/228.0/3190/0/10/08-25-2016/34 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782938725916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224274

78216300000

Date : 08-25-2016

BC18/228.0/3210/0369582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821630000-0

Collection Ref. Code : 1825-63-857-8

Customer Information----------

Name : ALBANO,FLORANTE (M-1)

Premise Address : HORSESHOE DRIVE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1063338	Pole No	:	0369582
Serial No	:	40009595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15936
Period From	:	07-24-2016	Prev Rdg	:	15136
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	1450	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,771.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,275.04
Transmission Charge	0.3755/kWh	300.40
System Loss Charge	0.8712/kWh	696.96
Sub-Total		5,272.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,771.00	175.42
Sub-Total		249.85
Government Charges		
Franchise Tax - Local		58.62
Value Added Tax		
Generation		274.30
Transmission		7.93
System Loss		42.70
Distribution		275.28
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,076.97
CURRENT BILL - AUGUST 2016		8,893.26
TOTAL AMOUNT DUE		17,664.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,710.00

Your monthly electricity consumption chart

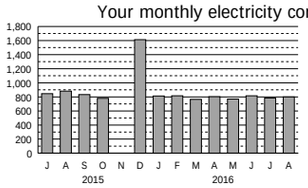

Avg Monthly Usage : 870.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,893.26		
Less : VAT	637.23		
Amount Net of VAT	8,256.03		
Less: BIR 2306	269.44		
BIR 2307	157.50	VATable Sales	8,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,829.09	VAT Zero Rated Sales	0.00
Add : VAT	637.23	VAT Amount	637.23
TOTAL AMOUNT DUE	8,466.32	TOTAL SALES	8,893.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3210/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782938725916

Collection Ref. Code	: 1825-63-857-8	Premise Address	: HORSESHOE DRIVE BANAWA
Account ID	: 7821630000-0		
Customer Name	: ALBANO,FLORANTE (M-1)	TOTAL AMOUNT DUE	: 17,664.38
Meter Number	: MTR1063338		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78216300000

BC18/228.0/3210/0/10/08-25-2016/34

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744746531241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220924

74475300005

Date : 08-25-2016

BC18/228.0/3230/0369561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447530000-5

Collection Ref. Code : 1811-93-332-7

Customer Information----------

Name : ALBANO,FLORANTE I

Premise Address : BANAWA APT B

TIN :

Metering Information----------

Meter No	:	448564GS6	Pole No	:	0369561
Serial No	:	93507275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65464
Period From	:	07-24-2016	Prev Rdg	:	65208
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.77
CURRENT BILL - AUGUST 2016		2,847.07
TOTAL AMOUNT DUE		5,538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,728.00

Your monthly electricity consumption chart

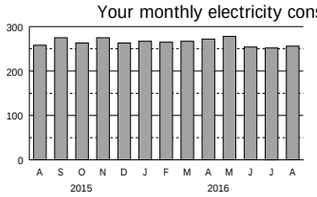

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.07		
Less : VAT	204.05		
Amount Net of VAT	2,643.02		
Less: BIR 2306	86.28		
BIR 2307	50.42	VATable Sales	2,643.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.32	VAT Zero Rated Sales	0.00
Add : VAT	204.05	VAT Amount	204.05
TOTAL AMOUNT DUE	2,710.37	TOTAL SALES	2,847.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3230/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744746531241

Collection Ref. Code	: 1811-93-332-7	Premise Address	: BANAWA APT B		
Account ID	: 7447530000-5				
Customer Name	: ALBANO,FLORANTE I	TOTAL AMOUNT DUE	: 5,538.15	Overdue Bill	: 1
Meter Number	: 448564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74475300005 BC18/228.0/3230/0/10/08-25-2016/34 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555997345556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228342

55593211356

Date : 08-25-2016

BC18/228.0/3231/0369554/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559321135-6

Collection Ref. Code : 1853-75-620-2

Customer Information----------

Name : ISHMAEL ENTERPRISES INC.

Premise Address : HORSEHOE HILLS SUBD.,GUADALUPE

TIN : 005-287-006-000

Metering Information----------

Meter No	:	525091 GS6	Pole No	:	0369554
Serial No	:	63873920	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	482
Period From	:	07-24-2016	Prev Rdg	:	97995
No of Days	:	31	Diff Rdg	:	-97513
Avg kWh/day	:	80.23	Registered	:	2487
Conn Load	:	333	Billed kWh	:	2487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,928.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,290.03
Transmission Charge	0.3755/kWh	933.87
System Loss Charge	0.8712/kWh	2,166.67
Sub-Total		16,390.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,353.74
Supply Charge	0.4118/kWh	1,024.15
Metering Charge	0.6989/kWh	1,738.16
	5.00/month	5.00
Sub-Total		7,121.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	231.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.35
Surcharge	0.02 of 26,928.00	538.56
Sub-Total		769.95
Government Charges		
Franchise Tax - Local		182.11
Value Added Tax		
Generation		852.73
Transmission		24.65
System Loss		132.78
Distribution		854.53
Others		114.25
Universal Charge		
Missionary Electrification	0.1561/kWh	388.22
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	481.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.39
Sub-Total		3,345.86
CURRENT BILL - AUGUST 2016		27,627.43
TOTAL AMOUNT DUE		54,555.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 26,188.33

Your monthly electricity consumption chart

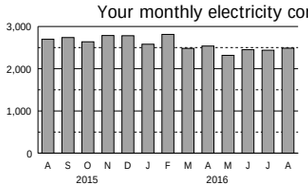

Avg Monthly Usage : 2,595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,627.43		
Less : VAT	1,978.94		
Amount Net of VAT	25,648.49		
Less: BIR 2306	836.77		
BIR 2307	489.27	VATable Sales	25,648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,322.45	VAT Zero Rated Sales	0.00
Add : VAT	1,978.94	VAT Amount	1,978.94
TOTAL AMOUNT DUE	26,301.39	TOTAL SALES	27,627.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3231/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555997345556

Collection Ref. Code	: 1853-75-620-2	Premise Address	: HORSEHOE HILLS SUBD.,GUADALUPE		
Account ID	: 5559321135-6				
Customer Name	: ISHMAEL ENTERPRISES INC.	TOTAL AMOUNT DUE	: 54,555.51	Overdue Bill	: 1
Meter Number	: 525091 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55593211356 BC18/228.0/3231/0/10/08-25-2016/34 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045774572082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221364

04586300008

Date : 08-25-2016

BC18/228.0/3250/1119666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458630000-8

Collection Ref. Code : 1841-72-908-6

Customer Information----------

Name : COX,EMERITA M1 D

Premise Address : HILLSIDE MANOR SUBD.,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006883	Pole No	:	1119666
Serial No	:	121518755	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8161
Period From	:	07-24-2016	Prev Rdg	:	8069
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	6269	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		- 6.91
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.63
CURRENT BILL - AUGUST 2016		989.30
TOTAL AMOUNT DUE		2,830.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,440.00

Your monthly electricity consumption chart

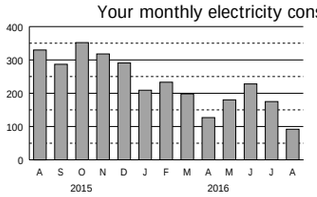

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.30		
Less : VAT	71.28		
Amount Net of VAT	918.02		
Less: BIR 2306	30.15		
BIR 2307	17.48	VATable Sales	918.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.39	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	941.67	TOTAL SALES	989.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3250/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045774572082

Collection Ref. Code	: 1841-72-908-6	Premise Address	: HILLSIDE MANOR SUBD.,,BANAWA,CEBU CITY
Account ID	: 0458630000-8		
Customer Name	: COX,EMERITA M1 D	TOTAL AMOUNT DUE	: 2,830.15
Meter Number	: MTR1006883		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04586300008 BC18/228.0/3250/0/10/08-25-2016/34 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296591545234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231242

29685300005

Date : 08-25-2016

BC18/228.0/3301/0369526/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968530000-5

Collection Ref. Code : 1813-56-479-5

Customer Information----------

Name : BARTIANA,BEBIANO TM S.

Premise Address : LIMKAKENG SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129137	Pole No	:	0369526
Serial No	:	40080818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2266
Period From	:	07-24-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	820	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,184.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.6506/kWh	133.37
System Loss Charge	0.848/kWh	173.84
Sub-Total		1,402.69
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.29
Transmission		3.52
System Loss		10.45
Distribution		70.99
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,334.72
TOTAL AMOUNT DUE		4,518.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,297.00

Your monthly electricity consumption chart

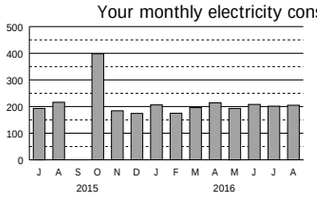

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.72		
Less : VAT	164.63		
Amount Net of VAT	2,170.09		
Less: BIR 2306	70.28		
BIR 2307	41.45	VATable Sales	2,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.36	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,222.99	TOTAL SALES	2,334.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3301/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296591545234

Collection Ref. Code	: 1813-56-479-5	Premise Address	: LIMKAKENG SUBD,BANAWA,CEBU CITY
Account ID	: 2968530000-5		
Customer Name	: BARTIANA,BEBIANO TM S.	TOTAL AMOUNT DUE	: 4,518.93
Meter Number	: MTR1129137		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29685300005 BC18/228.0/3301/0/10/08-25-2016/34 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079092818681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222536

07975300000

Date : 08-25-2016

BC18/228.0/3310/0368982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797530000-0

Collection Ref. Code : 1839-66-479-7

Customer Information----------

Name : ALBURO,CYRIL L

Premise Address : J. FORTICH ST., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009111	Pole No	:	0368982
Serial No	:	121576211	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5846
Period From	:	07-24-2016	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	370	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,477.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.6506/kWh	94.34
System Loss Charge	0.848/kWh	122.96
Sub-Total		992.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.72
Transmission		2.49
System Loss		7.39
Distribution		50.39
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.01
CURRENT BILL - AUGUST 2016		1,674.09
TOTAL AMOUNT DUE		4,151.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,763.00

Your monthly electricity consumption chart

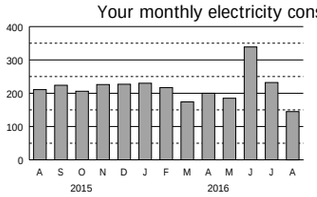

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.09		
Less : VAT	118.88		
Amount Net of VAT	1,555.21		
Less: BIR 2306	50.73		
BIR 2307	29.72	VATable Sales	1,555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.76	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,593.64	TOTAL SALES	1,674.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3310/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079092818681

Collection Ref. Code	: 1839-66-479-7	Premise Address	: J. FORTICH ST., BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0797530000-0		
Customer Name	: ALBURO,CYRIL L	TOTAL AMOUNT DUE	: 4,151.58 Overdue Bill : 1
Meter Number	: MTR1009111		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07975300000 BC18/228.0/3310/0/10/08-25-2016/34 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869555619679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215165

86936200038

Date : 08-25-2016

BC18/228.0/3321/0369561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693620003-8

Collection Ref. Code : 1855-46-725-9

Customer Information----------

Name : ALBURO,AMORMIO LANAWAN

Premise Address : HORSE SHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1003171	Pole No	:	0369561
Serial No	:	121570043	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2647
Period From	:	07-24-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.56
CURRENT BILL - AUGUST 2016		755.78
TOTAL AMOUNT DUE		1,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 785.00

Your monthly electricity consumption chart

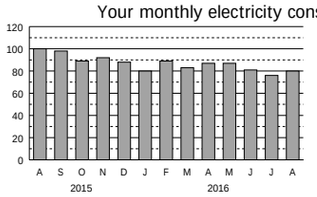

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.78		
Less : VAT	53.51		
Amount Net of VAT	702.27		
Less: BIR 2306	22.68		
BIR 2307	13.28	VATable Sales	702.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.31	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	719.82	TOTAL SALES	755.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3321/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869555619679

Collection Ref. Code	: 1855-46-725-9	Premise Address	: HORSE SHOE DRIVE,BANAWA
Account ID	: 8693620003-8		
Customer Name	: ALBURO,AMORMIO LANAWAN	TOTAL AMOUNT DUE	: 1,368.44
Meter Number	: MTR1003171		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86936200038

BC18/228.0/3321/0/10/08-25-2016/34

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560866197814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232587

56024384879

Date : 08-25-2016

BC18/228.0/3322/0368982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602438487-9

Collection Ref. Code : 1855-34-860-8

Customer Information----------

Name : ENCABO,MA. THERESA ALBURO

Premise Address : HORSE SHOE DRIVE,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008221	Pole No	:	0368982
Serial No	:	121573481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5257
Period From	:	07-24-2016	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	207	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.91
CURRENT BILL - AUGUST 2016		1,973.01
TOTAL AMOUNT DUE		3,956.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,101.20

Your monthly electricity consumption chart

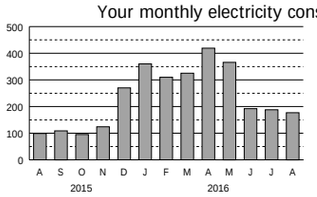

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.01		
Less : VAT	141.58		
Amount Net of VAT	1,831.43		
Less: BIR 2306	59.86		
BIR 2307	34.94	VATable Sales	1,831.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.63	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,878.21	TOTAL SALES	1,973.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3322/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560866197814

Collection Ref. Code	: 1855-34-860-8	Premise Address	: HORSE SHOE DRIVE,BANAWA,GUADALUPE		
Account ID	: 5602438487-9				
Customer Name	: ENCABO,MA. THERESA ALBURO	TOTAL AMOUNT DUE	: 3,956.71	Overdue Bill	: 1
Meter Number	: MTR1008221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56024384879 BC18/228.0/3322/0/10/08-25-2016/34 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699195607729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232388

69940988087

Date : 08-25-2016

BC18/228.0/3323/0368982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994098808-7

Collection Ref. Code : 1855-54-020-7

Customer Information----------

Name : BALANTE,DELIA CONDE

Premise Address : HORSESHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1012522	Pole No	:	0368982
Serial No	:	83348649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1608
Period From	:	07-24-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	211	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - AUGUST 2016		289.04
TOTAL AMOUNT DUE		580.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 420.00

Your monthly electricity consumption chart

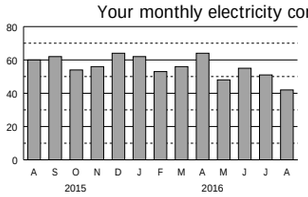

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.04		
Less : VAT	20.17		
Amount Net of VAT	268.87		
Less: BIR 2306	8.61		
BIR 2307	4.98	VATable Sales	268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.28	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	275.45	TOTAL SALES	289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3323/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699195607729

Collection Ref. Code : 1855-54-020-7

Account ID : 6994098808-7

Customer Name : BALANTE,DELIA CONDE

Meter Number : MTR1012522

Period : Jul 2016

Premise Address : HORSESHOE DRIVE,BANAWA

TOTAL AMOUNT DUE : 580.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69940988087

BC18/228.0/3323/0/10/08-25-2016/34

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703633670646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216082

70316300006

Date : 08-25-2016

BC18/228.0/3330/0369631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031630000-6

Collection Ref. Code : 1841-43-683-6

Customer Information----------

Name : JUMAO-AS,ROGELIO A

Premise Address : #4 HORSESHOE DRIVE, LIMKAKENG SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509448 GS6	Pole No	:	0369631
Serial No	:	59811217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9829
Period From	:	07-24-2016	Prev Rdg	:	9702
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,155.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.34
CURRENT BILL - AUGUST 2016		1,466.65
TOTAL AMOUNT DUE		3,622.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,659.00

Your monthly electricity consumption chart

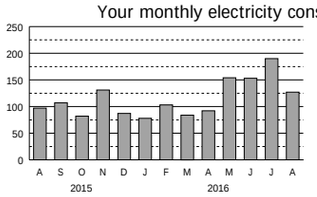

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.65		
Less : VAT	104.14		
Amount Net of VAT	1,362.51		
Less: BIR 2306	44.42		
BIR 2307	26.04	VATable Sales	1,362.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.05	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,396.19	TOTAL SALES	1,466.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3330/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703633670646

Collection Ref. Code	: 1841-43-683-6	Premise Address	: #4 HORSESHOE DRIVE, LIMKAKENG SUBD.,BANAWA,CEBU CITY
Account ID	: 7031630000-6		
Customer Name	: JUMAO-AS,ROGELIO A	TOTAL AMOUNT DUE	: 3,622.05
Meter Number	: 509448 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70316300006

BC18/228.0/3330/0/10/08-25-2016/34

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979342327543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221876

97977932702

Date : 08-25-2016

BC18/228.0/3340/0369533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797793270-2

Collection Ref. Code : 1851-22-794-6

Customer Information----------

Name : CHUA,CHARLESTON UY

Premise Address : 1722-I,LIMKAKENG ST.BANAWA

TIN :

Metering Information----------

Meter No	:	451325 GS6	Pole No	:	0369533
Serial No	:	98079494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47443
Period From	:	07-24-2016	Prev Rdg	:	46427
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	1554	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,301.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,429.30
Transmission Charge	0.6506/kWh	661.01
System Loss Charge	0.848/kWh	861.57
Sub-Total		6,951.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 12,801.50	256.03
Sub-Total		350.56
Government Charges		
Franchise Tax - Local		76.61
Value Added Tax		
Generation		348.36
Transmission		17.45
System Loss		51.79
Distribution		349.45
Others		51.26
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,378.94
CURRENT BILL - AUGUST 2016		11,593.46
TOTAL AMOUNT DUE		21,894.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,500.00

Your monthly electricity consumption chart

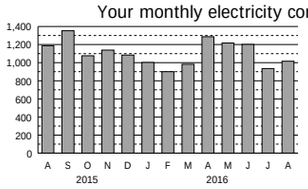

Avg Monthly Usage : 1,106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,593.46		
Less : VAT	818.31		
Amount Net of VAT	10,775.15		
Less: BIR 2306	349.29		
BIR 2307	205.82	VATable Sales	10,775.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,220.04	VAT Zero Rated Sales	0.00
Add : VAT	818.31	VAT Amount	818.31
TOTAL AMOUNT DUE	11,038.35	TOTAL SALES	11,593.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3340/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979342327543

Collection Ref. Code	: 1851-22-794-6	Premise Address	: 1722-I,LIMKAKENG ST.BANAWA
Account ID	: 9797793270-2		
Customer Name	: CHUA,CHARLESTON UY	TOTAL AMOUNT DUE	: 21,894.79
Meter Number	: 451325 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97977932702

BC18/228.0/3340/0/10/08-25-2016/34

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015157686626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223658

01516300009

Date : 08-25-2016

BC18/228.0/3450/0346361/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151630000-9

Collection Ref. Code : 1825-83-554-3

Customer Information----------

Name : LIMKAKENG,ISHMAEL JR.(M-2)

Premise Address : BANAWA (M-2)

TIN :

Metering Information----------

Meter No	:	448333GS6	Pole No	:	0346361
Serial No	:	93495752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74857
Period From	:	07-24-2016	Prev Rdg	:	74018
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	1100	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,233.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,483.45
Transmission Charge	0.3755/kWh	315.04
System Loss Charge	0.8712/kWh	730.94
Sub-Total		5,529.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,233.50	164.67
Sub-Total		242.73
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		287.67
Transmission		8.32
System Loss		44.80
Distribution		288.68
Others		36.49
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,127.01
CURRENT BILL - AUGUST 2016		9,304.80
TOTAL AMOUNT DUE		17,538.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,200.00

Your monthly electricity consumption chart

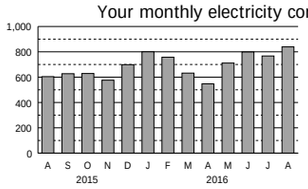

Avg Monthly Usage : 691.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,304.80		
Less : VAT	665.96		
Amount Net of VAT	8,638.84		
Less: BIR 2306	281.60		
BIR 2307	164.78	VATable Sales	8,638.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,192.46	VAT Zero Rated Sales	0.00
Add : VAT	665.96	VAT Amount	665.96
TOTAL AMOUNT DUE	8,858.42	TOTAL SALES	9,304.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3450/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015157686626

Collection Ref. Code	: 1825-83-554-3	Premise Address	: BANAWA (M-2)		
Account ID	: 0151630000-9				
Customer Name	: LIMKAKENG,ISHMAEL JR.(M-2)	TOTAL AMOUNT DUE	: 17,538.49	Overdue Bill	: 1
Meter Number	: 448333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01516300009 BC18/228.0/3450/0/10/08-25-2016/34 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038969819090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217521

03847300005

Date : 08-25-2016

BC18/228.0/3530/0368695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384730000-5

Collection Ref. Code : 1845-54-380-7

Customer Information----------

Name : RAMOS,JOSEPH RODIN JR. A

Premise Address : # 15 CLEVELAND ST./HORSESHOE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479065GS6	Pole No	:	0368695
Serial No	:	62773678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38554
Period From	:	07-24-2016	Prev Rdg	:	38022
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	508	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.3755/kWh	199.77
System Loss Charge	0.8712/kWh	463.48
Sub-Total		3,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,197.50	103.95
Sub-Total		153.44
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		182.41
Transmission		5.28
System Loss		28.40
Distribution		183.27
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		714.78
CURRENT BILL - AUGUST 2016		5,901.58
TOTAL AMOUNT DUE		11,099.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,058.00

Your monthly electricity consumption chart

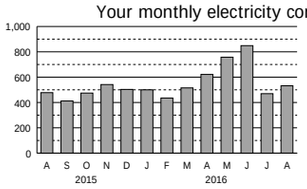

Avg Monthly Usage : 545.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.58		
Less : VAT	422.44		
Amount Net of VAT	5,479.14		
Less: BIR 2306	178.64		
BIR 2307	104.51	VATable Sales	5,479.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,195.99	VAT Zero Rated Sales	0.00
Add : VAT	422.44	VAT Amount	422.44
TOTAL AMOUNT DUE	5,618.43	TOTAL SALES	5,901.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3530/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038969819090

Collection Ref. Code	: 1845-54-380-7	Premise Address	: # 15 CLEVELAND ST./HORSESHOE HILLS,BANAWA,CEBU CITY
Account ID	: 0384730000-5		
Customer Name	: RAMOS,JOSEPH RODIN JR. A	TOTAL AMOUNT DUE	: 11,099.18 Overdue Bill : 1
Meter Number	: 479065GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03847300005

BC18/228.0/3530/0/10/08-25-2016/34

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141962633533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219384

14135300003

Date : 08-25-2016

BC18/228.0/3540/0368695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413530000-3

Collection Ref. Code : 1821-95-299-5

Customer Information----------

Name : SALADORES,DAMASA M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	448428GS6	Pole No	:	0368695
Serial No	:	94506421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46294
Period From	:	07-24-2016	Prev Rdg	:	45929
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	951	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,950.49
Transmission Charge	0.3755/kWh	137.06
System Loss Charge	0.8712/kWh	317.99
Sub-Total		2,405.54
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		125.16
Transmission		3.62
System Loss		19.48
Distribution		125.93
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		489.83
CURRENT BILL - AUGUST 2016		4,043.88
TOTAL AMOUNT DUE		7,302.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,785.00

Your monthly electricity consumption chart

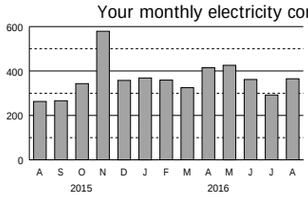

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.88		
Less : VAT	289.28		
Amount Net of VAT	3,754.60		
Less: BIR 2306	122.32		
BIR 2307	71.61	VATable Sales	3,754.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.67	VAT Zero Rated Sales	0.00
Add : VAT	289.28	VAT Amount	289.28
TOTAL AMOUNT DUE	3,849.95	TOTAL SALES	4,043.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3540/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141962633533

Collection Ref. Code	: 1821-95-299-5	Premise Address	: BANAWA		
Account ID	: 1413530000-3				
Customer Name	: SALADORES,DAMASA M	TOTAL AMOUNT DUE	: 7,302.42	Overdue Bill	: 1
Meter Number	: 448428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14135300003 BC18/228.0/3540/0/10/08-25-2016/34 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006164323778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218993

00657300000

Date : 08-25-2016

BC18/228.0/3551/0368744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065730000-0

Collection Ref. Code : 1845-65-428-5

Customer Information----------

Name : FLOREL PHILSTATE DEV'T CORPORATION

Premise Address : #9-B CLEVELAND HORSEDHOE HILLS/ BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446107GS6	Pole No	:	0368744
Serial No	:	86069078	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24561
Period From	:	07-24-2016	Prev Rdg	:	24214
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	888	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		465.47
CURRENT BILL - AUGUST 2016		3,842.76
TOTAL AMOUNT DUE		6,853.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,200.00

Your monthly electricity consumption chart

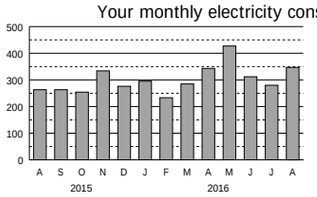

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.76		
Less : VAT	274.82		
Amount Net of VAT	3,567.94		
Less: BIR 2306	116.21		
BIR 2307	68.05	VATable Sales	3,567.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.68	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,658.50	TOTAL SALES	3,842.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3551/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006164323778

Collection Ref. Code	: 1845-65-428-5	Premise Address	: #9-B CLEVELAND HORSEDHOE HILLS/ BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0065730000-0				
Customer Name	: FLOREL PHILSTATE DEV'T CORPORATION	TOTAL AMOUNT DUE	: 6,853.83	Overdue Bill	: 1
Meter Number	: 446107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00657300000

BC18/228.0/3551/0/10/08-25-2016/34

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087997353601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227766

08736300008

Date : 08-25-2016

BC18/228.0/3580/0368751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873630000-8

Collection Ref. Code : 1827-46-518-2

Customer Information----------

Name : LIRIO,ALLAN M

Premise Address : HORSESHOE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	531043 GS6	Pole No	:	0368751
Serial No	:	59370272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73123
Period From	:	07-24-2016	Prev Rdg	:	72023
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:	3550	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,254.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,878.18
Transmission Charge	0.3755/kWh	413.05
System Loss Charge	0.8712/kWh	958.32
Sub-Total		7,249.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	102.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,254.50	225.09
Sub-Total		327.43
Government Charges		
Franchise Tax - Local		80.47
Value Added Tax		
Generation		377.17
Transmission		10.90
System Loss		58.73
Distribution		378.29
Others		48.95
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,478.55
CURRENT BILL - AUGUST 2016		12,207.96
TOTAL AMOUNT DUE		23,462.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,811.00

Your monthly electricity consumption chart

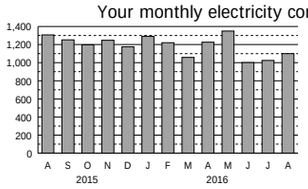

Avg Monthly Usage : 1,188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,207.96		
Less : VAT	874.04		
Amount Net of VAT	11,333.92		
Less: BIR 2306	369.59		
BIR 2307	216.20	VATable Sales	11,333.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,748.13	VAT Zero Rated Sales	0.00
Add : VAT	874.04	VAT Amount	874.04
TOTAL AMOUNT DUE	11,622.17	TOTAL SALES	12,207.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3580/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087997353601

Collection Ref. Code	: 1827-46-518-2	Premise Address	: HORSESHOE HILLS BANAWA		
Account ID	: 0873630000-8				
Customer Name	: LIRIO,ALLAN M	TOTAL AMOUNT DUE	: 23,462.55	Overdue Bill	: 1
Meter Number	: 531043 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08736300008

BC18/228.0/3580/0/10/08-25-2016/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864430306675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232574

86475300009

Date : 08-25-2016

BC18/228.0/3640/0368702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647530000-9

Collection Ref. Code : 1811-93-611-3

Customer Information----------

Name : JUMAOAS,ROGELIO

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	448384GS6	Pole No	:	0368702
Serial No	:	59377645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60882
Period From	:	07-24-2016	Prev Rdg	:	60315
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,398.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,029.93
Transmission Charge	0.3755/kWh	212.91
System Loss Charge	0.8712/kWh	493.97
Sub-Total		3,736.81
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,398.00	127.96
Sub-Total		180.71
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		194.41
Transmission		5.62
System Loss		30.28
Distribution		195.28
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		763.97
CURRENT BILL - AUGUST 2016		6,308.85
TOTAL AMOUNT DUE		12,706.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,760.00

Your monthly electricity consumption chart

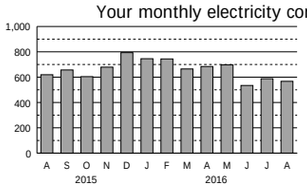

Avg Monthly Usage : 659.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.85		
Less : VAT	452.27		
Amount Net of VAT	5,856.58		
Less: BIR 2306	191.23		
BIR 2307	111.73	VATable Sales	5,856.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,553.62	VAT Zero Rated Sales	0.00
Add : VAT	452.27	VAT Amount	452.27
TOTAL AMOUNT DUE	6,005.89	TOTAL SALES	6,308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3640/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864430306675

Collection Ref. Code : 1811-93-611-3

Account ID : 8647530000-9

Customer Name : JUMAOAS,ROGELIO

Meter Number : 448384GS6

Period : Jul 2016

Premise Address : M VELEZ ST BANAWA

TOTAL AMOUNT DUE : 12,706.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86475300009 BC18/228.0/3640/0/10/08-25-2016/34 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445128223287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220700

44587300003

Date : 08-25-2016

BC18/228.0/3650/0368716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458730000-3

Collection Ref. Code : 1835-87-173-9

Customer Information----------

Name : JUMAO-AS,MARICHU T

Premise Address : 1468 MUGAN ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1083062	Pole No	:	0368716
Serial No	:	40006165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	467
Period From	:	07-24-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1432	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.52
CURRENT BILL - AUGUST 2016		564.53
TOTAL AMOUNT DUE		1,474.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 165.00

Your monthly electricity consumption chart

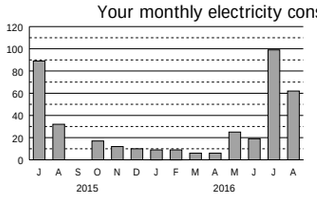

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.53		
Less : VAT	40.29		
Amount Net of VAT	524.24		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	524.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.26	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	537.55	TOTAL SALES	564.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3650/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445128223287

Collection Ref. Code	: 1835-87-173-9	Premise Address	: 1468 MUGAN ST BANAWA		
Account ID	: 4458730000-3				
Customer Name	: JUMAO-AS,MARICHU T	TOTAL AMOUNT DUE	: 1,474.47	Overdue Bill	: 1
Meter Number	: MTR1083062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44587300003 BC18/228.0/3650/0/10/08-25-2016/34 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350688429963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226202

35055300004

Date : 08-25-2016

BC18/228.0/3660/0368716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505530000-4

Collection Ref. Code : 1811-80-434-9

Customer Information----------

Name : NACION,WILSON M.

Premise Address : 776-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448596GS6	Pole No	:	0368716
Serial No	:	65727652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16646
Period From	:	07-24-2016	Prev Rdg	:	16530
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	778	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 896.50	17.93
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.74
CURRENT BILL - AUGUST 2016		1,285.88
TOTAL AMOUNT DUE		2,182.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,620.00

Your monthly electricity consumption chart

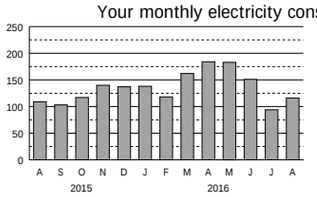

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.88		
Less : VAT	92.00		
Amount Net of VAT	1,193.88		
Less: BIR 2306	38.90		
BIR 2307	22.77	VATable Sales	1,193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.21	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,224.21	TOTAL SALES	1,285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3660/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350688429963

Collection Ref. Code	: 1811-80-434-9	Premise Address	: 776-A V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 3505530000-4		
Customer Name	: NACION,WILSON M.	TOTAL AMOUNT DUE	: 2,182.20
Meter Number	: 448596GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35055300004 BC18/228.0/3660/0/10/08-25-2016/34 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203400518357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215922

20365300001

Date : 08-25-2016

BC18/228.0/3730/0368723/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036530000-1

Collection Ref. Code : 1811-87-419-3

Customer Information----------

Name : LAZAGA,LORETO TM B.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448484GS6	Pole No	:	0368723
Serial No	:	91766560	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9122
Period From	:	07-24-2016	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.17
CURRENT BILL - AUGUST 2016		807.00
TOTAL AMOUNT DUE		1,420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 774.00

Your monthly electricity consumption chart

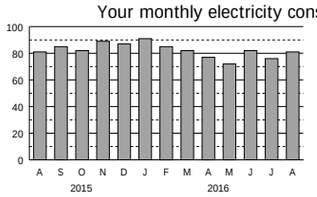

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.00		
Less : VAT	57.29		
Amount Net of VAT	749.71		
Less: BIR 2306	24.27		
BIR 2307	14.22	VATable Sales	749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.22	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	768.51	TOTAL SALES	807.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3730/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203400518357

Collection Ref. Code	: 1811-87-419-3	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 2036530000-1		
Customer Name	: LAZAGA,LORETO TM B.	TOTAL AMOUNT DUE	: 1,420.94
Meter Number	: 448484GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20365300001

BC18/228.0/3730/0/10/08-25-2016/34

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579538911445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221740

57976300004

Date : 08-25-2016

BC18/228.0/3740/0368723/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797630000-4

Collection Ref. Code : 1811-26-908-7

Customer Information----------

Name : CAGOL,MA WILMA TM L.

Premise Address : 776-A V RAMA AVE, ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448509GS6	Pole No	:	0368723
Serial No	:	98075683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6494
Period From	:	07-24-2016	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	271	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 480.50	9.61
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.71
CURRENT BILL - AUGUST 2016		661.52
TOTAL AMOUNT DUE		1,142.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 705.00

Your monthly electricity consumption chart

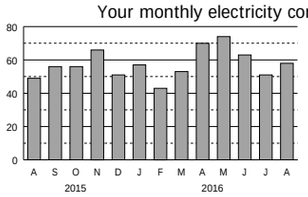

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.52		
Less : VAT	46.70		
Amount Net of VAT	614.82		
Less: BIR 2306	19.92		
BIR 2307	11.74	VATable Sales	614.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.16	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	629.86	TOTAL SALES	661.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3740/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579538911445

Collection Ref. Code	: 1811-26-908-7	Premise Address	: 776-A V RAMA AVE, ENGLIS,GUADALUPE
Account ID	: 5797630000-4		
Customer Name	: CAGOL,MA WILMA TM L.	TOTAL AMOUNT DUE	: 1,142.01
Meter Number	: 448509GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57976300004 BC18/228.0/3740/0/10/08-25-2016/34 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661686895014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229111

66155300008

Date : 08-25-2016

BC18/228.0/3780/0368730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615530000-8

Collection Ref. Code : 1811-83-584-8

Customer Information----------

Name : RETARDO,ENRIQUETA G.

Premise Address : 776-A V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448422GS6	Pole No	:	0368730
Serial No	:	91773413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6553
Period From	:	07-24-2016	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.64
CURRENT BILL - AUGUST 2016		412.40
TOTAL AMOUNT DUE		492.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 585.00

Your monthly electricity consumption chart

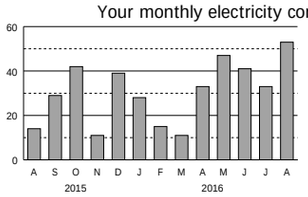

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	28.73		
Amount Net of VAT	383.67		
Less: BIR 2306	12.24		
BIR 2307	7.17	VATable Sales	383.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.26	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	392.99	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3780/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661686895014

Collection Ref. Code	: 1811-83-584-8	Premise Address	: 776-A V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 6615530000-8		
Customer Name	: RETARDO,ENRIQUETA G.	TOTAL AMOUNT DUE	: 492.63
Meter Number	: 448422GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66155300008

BC18/228.0/3780/0/10/08-25-2016/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344068010492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221885

34496300004

Date : 08-25-2016

BC18/228.0/3870/0368604/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449630000-4

Collection Ref. Code : 1839-69-368-1

Customer Information----------

Name : LOZADA,HIDELIZA M

Premise Address : LIMKAKENG SUBDVN BANAWA,C/O PABLITO S LOZADA

TIN :

Metering Information----------

Meter No	:	341547GS6	Pole No	:	0368604
Serial No	:	48351462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22505
Period From	:	07-24-2016	Prev Rdg	:	21995
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	2400	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,725.34
Transmission Charge	0.3755/kWh	191.51
System Loss Charge	0.8712/kWh	444.31
Sub-Total		3,361.16
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,606.00	92.12
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		174.86
Transmission		5.05
System Loss		27.23
Distribution		175.71
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		684.28
CURRENT BILL - AUGUST 2016		5,649.28
TOTAL AMOUNT DUE		10,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,442.50

Your monthly electricity consumption chart

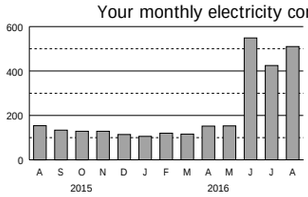

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.28		
Less : VAT	404.07		
Amount Net of VAT	5,245.21		
Less: BIR 2306	170.87		
BIR 2307	100.04	VATable Sales	5,245.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,974.30	VAT Zero Rated Sales	0.00
Add : VAT	404.07	VAT Amount	404.07
TOTAL AMOUNT DUE	5,378.37	TOTAL SALES	5,649.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3870/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344068010492

Collection Ref. Code	: 1839-69-368-1	Premise Address	: LIMKAKENG SUBDVN BANAWA,C/O PABLITO S LOZADA
Account ID	: 3449630000-4		
Customer Name	: LOZADA,HIDELIZA M	TOTAL AMOUNT DUE	: 10,255.50 Overdue Bill : 1
Meter Number	: 341547GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34496300004 BC18/228.0/3870/0/10/08-25-2016/34 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455386188957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226302

45556938152

Date : 08-25-2016

BC18/228.0/3881/0301821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555693815-2

Collection Ref. Code : 1861-32-827-3

Customer Information----------

Name : CELESTINO,JASON LUSTRE

Premise Address : 2 QUARTER ST. HORSESHOE HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137814	Pole No	:	0301821
Serial No	:	40093820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3569
Period From	:	07-24-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	5025	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		561.45
CURRENT BILL - AUGUST 2016		4,636.28
Debit Adjustments		38.03
TOTAL AMOUNT DUE		9,156.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,300.00

Your monthly electricity consumption chart

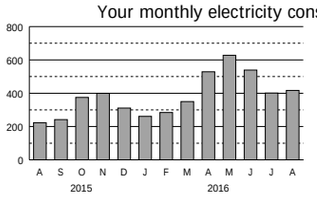

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.28		
Less : VAT	332.23		
Amount Net of VAT	4,304.05		
Less: BIR 2306	140.49		
BIR 2307	82.11	VATable Sales	4,304.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.45	VAT Zero Rated Sales	0.00
Add : VAT	332.23	VAT Amount	332.23
TOTAL AMOUNT DUE	4,413.68	TOTAL SALES	4,636.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3881/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455386188957

Collection Ref. Code	: 1861-32-827-3	Premise Address	: 2 QUARTER ST. HORSESHOE HILLS,BANAWA, CEBU CITY
Account ID	: 4555693815-2		
Customer Name	: CELESTINO,JASON LUSTRE	TOTAL AMOUNT DUE	: 9,156.46
Meter Number	: MTR1137814		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45556938152

BC18/228.0/3881/0/10/08-25-2016/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696653628181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230948

69626300003

Date : 08-25-2016

BC18/228.0/3910/0368541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962630000-3

Collection Ref. Code : 1827-27-611-8

Customer Information----------

Name : CELESTINO,ELIEZER M1

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	448465GS6	Pole No	:	0368541
Serial No	:	87125244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63300
Period From	:	07-24-2016	Prev Rdg	:	62988
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1050	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.20
CURRENT BILL - AUGUST 2016		3,469.89
TOTAL AMOUNT DUE		6,805.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,404.00

Your monthly electricity consumption chart

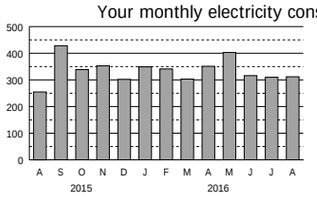

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.89		
Less : VAT	248.68		
Amount Net of VAT	3,221.21		
Less: BIR 2306	105.15		
BIR 2307	61.45	VATable Sales	3,221.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.61	VAT Zero Rated Sales	0.00
Add : VAT	248.68	VAT Amount	248.68
TOTAL AMOUNT DUE	3,303.29	TOTAL SALES	3,469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3910/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696653628181

Collection Ref. Code	: 1827-27-611-8	Premise Address	: BANAWA		
Account ID	: 6962630000-3				
Customer Name	: CELESTINO,ELIEZER M1	TOTAL AMOUNT DUE	: 6,805.04	Overdue Bill	: 1
Meter Number	: 448465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69626300003 BC18/228.0/3910/0/10/08-25-2016/34 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796902616212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232534

79626300002

Date : 08-25-2016

BC18/228.0/3920/0368541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962630000-2

Collection Ref. Code : 1827-27-614-2

Customer Information----------

Name : CELESTINO,ELIEZER M2

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1007487	Pole No	:	0368541
Serial No	:	121520216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10468
Period From	:	07-24-2016	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1050	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,490.21
Transmission Charge	0.3755/kWh	174.98
System Loss Charge	0.8712/kWh	405.98
Sub-Total		3,071.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,951.00	99.02
Sub-Total		142.37
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		159.78
Transmission		4.62
System Loss		24.87
Distribution		160.60
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		627.19
CURRENT BILL - AUGUST 2016		5,179.10
TOTAL AMOUNT DUE		10,130.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,621.00

Your monthly electricity consumption chart

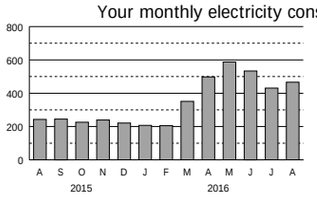

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.10		
Less : VAT	371.05		
Amount Net of VAT	4,808.05		
Less: BIR 2306	156.89		
BIR 2307	91.72	VATable Sales	4,808.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,559.44	VAT Zero Rated Sales	0.00
Add : VAT	371.05	VAT Amount	371.05
TOTAL AMOUNT DUE	4,930.49	TOTAL SALES	5,179.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3920/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796902616212

Collection Ref. Code	: 1827-27-614-2	Premise Address	: BANAWA		
Account ID	: 7962630000-2				
Customer Name	: CELESTINO,ELIEZER M2	TOTAL AMOUNT DUE	: 10,130.18	Overdue Bill	: 1
Meter Number	: MTR1007487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79626300002

BC18/228.0/3920/0/10/08-25-2016/34

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535220131263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215454

53555300002

Date : 08-25-2016

BC18/228.0/3932/0368576/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355530000-2

Collection Ref. Code : 1823-70-800-5

Customer Information----------

Name : ROSALDO,JENNY Q

Premise Address : 1538 SHIRE ST HORSESHIOE HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448451GS6	Pole No	:	0368576
Serial No	:	85156031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44905
Period From	:	07-24-2016	Prev Rdg	:	44549
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	495	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.49
CURRENT BILL - AUGUST 2016		3,959.64
TOTAL AMOUNT DUE		7,819.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,526.88

Your monthly electricity consumption chart

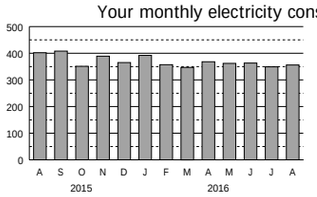

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.64		
Less : VAT	283.80		
Amount Net of VAT	3,675.84		
Less: BIR 2306	119.99		
BIR 2307	70.13	VATable Sales	3,675.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,485.72	VAT Zero Rated Sales	0.00
Add : VAT	283.80	VAT Amount	283.80
TOTAL AMOUNT DUE	3,769.52	TOTAL SALES	3,959.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3932/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535220131263

Collection Ref. Code	: 1823-70-800-5	Premise Address	: 1538 SHIRE ST HORSESHIOE HILLS BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5355530000-2		
Customer Name	: ROSALDO,JENNY Q	TOTAL AMOUNT DUE	: 7,819.24 Overdue Bill : 1
Meter Number	: 448451GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53555300002

BC18/228.0/3932/0/10/08-25-2016/34

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781360600997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223654

78166300000

Date : 08-25-2016

BC18/228.0/3933/0368576/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816630000-0

Collection Ref. Code : 1829-28-053-8

Customer Information----------

Name : ROSALDO,PENNY C TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	356225GS6	Pole No	:	0368576
Serial No	:	2002112547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34662
Period From	:	07-24-2016	Prev Rdg	:	33647
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	10	Billed kWh	:	1015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,993.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,423.96
Transmission Charge	0.3755/kWh	381.13
System Loss Charge	0.8712/kWh	884.27
Sub-Total		6,689.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,994.00	239.88
Sub-Total		334.31
Government Charges		
Franchise Tax - Local		74.50
Value Added Tax		
Generation		348.03
Transmission		10.06
System Loss		54.20
Distribution		349.11
Others		49.06
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,368.51
CURRENT BILL - AUGUST 2016		11,301.40
TOTAL AMOUNT DUE		23,295.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 14,755.00

Your monthly electricity consumption chart

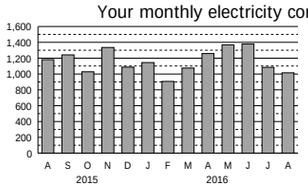

Avg Monthly Usage : 1,162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,301.40		
Less : VAT	810.46		
Amount Net of VAT	10,490.94		
Less: BIR 2306	342.66		
BIR 2307	200.15	VATable Sales	10,490.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,948.13	VAT Zero Rated Sales	0.00
Add : VAT	810.46	VAT Amount	810.46
TOTAL AMOUNT DUE	10,758.59	TOTAL SALES	11,301.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3933/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781360600997

Collection Ref. Code	: 1829-28-053-8	Premise Address	: GUADALUPE		
Account ID	: 7816630000-0				
Customer Name	: ROSALDO,PENNY C TM	TOTAL AMOUNT DUE	: 23,295.15	Overdue Bill	: 1
Meter Number	: 356225GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78166300000 BC18/228.0/3933/0/10/08-25-2016/34 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909387826728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219318

90975300006

Date : 08-25-2016

BC18/228.0/3934/0368576/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097530000-6

Collection Ref. Code : 1839-87-218-7

Customer Information----------

Name : ROSALDO,IRENE Q

Premise Address : LIMKAKENG SUBD, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129138	Pole No	:	0368576
Serial No	:	40077583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2500
Period From	:	07-24-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	650	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,327.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.6506/kWh	140.53
System Loss Charge	0.848/kWh	183.17
Sub-Total		1,477.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		74.07
Transmission		3.71
System Loss		11.01
Distribution		74.76
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.66
CURRENT BILL - AUGUST 2016		2,460.31
TOTAL AMOUNT DUE		4,787.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,712.00

Your monthly electricity consumption chart

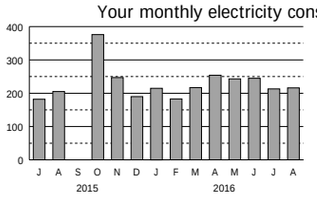

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.31		
Less : VAT	173.50		
Amount Net of VAT	2,286.81		
Less: BIR 2306	74.07		
BIR 2307	43.68	VATable Sales	2,286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.06	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,342.56	TOTAL SALES	2,460.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3934/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909387826728

Collection Ref. Code	: 1839-87-218-7	Premise Address	: LIMKAKENG SUBD, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9097530000-6				
Customer Name	: ROSALDO,IRENE Q	TOTAL AMOUNT DUE	: 4,787.67	Overdue Bill	: 1
Meter Number	: MTR1129138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90975300006 BC18/228.0/3934/0/10/08-25-2016/34 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064419780317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233171

06475300007

Date : 08-25-2016

BC18/228.0/3940/0368625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647530000-7

Collection Ref. Code : 1811-93-536-2

Customer Information----------

Name : BERKEY,MA. LUISA V

Premise Address : 14 HORSESHOE HILLS, QUATER ST.,,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	254306GS6	Pole No	:	0368625
Serial No	:	48939218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31670
Period From	:	07-24-2016	Prev Rdg	:	31125
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	2752	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,912.37
Transmission Charge	0.3755/kWh	204.65
System Loss Charge	0.8712/kWh	474.80
Sub-Total		3,591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,684.00	113.68
Sub-Total		164.39
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		186.86
Transmission		5.41
System Loss		29.11
Distribution		187.73
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		733.15
CURRENT BILL - AUGUST 2016		6,053.77
TOTAL AMOUNT DUE		11,738.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,610.00

Your monthly electricity consumption chart

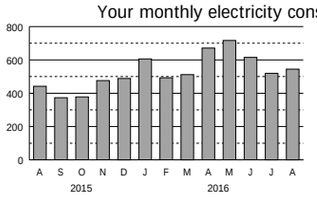

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.77		
Less : VAT	433.62		
Amount Net of VAT	5,620.15		
Less: BIR 2306	183.35		
BIR 2307	107.21	VATable Sales	5,620.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,329.59	VAT Zero Rated Sales	0.00
Add : VAT	433.62	VAT Amount	433.62
TOTAL AMOUNT DUE	5,763.21	TOTAL SALES	6,053.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3940/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064419780317

Collection Ref. Code : 1811-93-536-2

Account ID : 0647530000-7

Customer Name : BERKEY,MA. LUISA V

Meter Number : 254306GS6

Period : Jul 2016

Premise Address : 14 HORSESHOE HILLS, QUATER ST.,,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 11,738.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06475300007

BC18/228.0/3940/0/10/08-25-2016/34

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443829306763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219619

4431630001

Date : 08-25-2016

BC18/228.0/3960/0368625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431630000-1

Collection Ref. Code : 1825-67-581-3

Customer Information----------

Name : GOTERA,ANTONIO M

Premise Address : LIMKAKENG SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	111067DS6	Pole No	:	0368625
Serial No	:	16302443	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32097
Period From	:	07-24-2016	Prev Rdg	:	31600
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,785.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,785.50	95.71
Sub-Total		141.95
Government Charges		
Franchise Tax - Local		36.33
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		667.62
CURRENT BILL - AUGUST 2016		5,512.11
TOTAL AMOUNT DUE		10,297.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,551.00

Your monthly electricity consumption chart

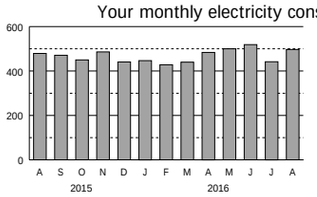

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.11		
Less : VAT	394.52		
Amount Net of VAT	5,117.59		
Less: BIR 2306	166.83		
BIR 2307	97.62	VATable Sales	5,117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,853.14	VAT Zero Rated Sales	0.00
Add : VAT	394.52	VAT Amount	394.52
TOTAL AMOUNT DUE	5,247.66	TOTAL SALES	5,512.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/3960/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443829306763

Collection Ref. Code	: 1825-67-581-3	Premise Address	: LIMKAKENG SUBDIVISION,BANAWA		
Account ID	: 4431630000-1				
Customer Name	: GOTERA,ANTONIO M	TOTAL AMOUNT DUE	: 10,297.63	Overdue Bill	: 1
Meter Number	: 111067DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4431630001

BC18/228.0/3960/0/10/08-25-2016/34

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164442041952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233706

16475300006

Date : 08-25-2016

BC18/228.0/4020/0368646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647530000-6

Collection Ref. Code : 1811-93-551-6

Customer Information----------

Name : ROXAS,JULIA

Premise Address : V RAMA AVENUE,BK ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	9489 EES6	Pole No	:	0368646
Serial No	:	05788979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7760
Period From	:	07-24-2016	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.87
CURRENT BILL - AUGUST 2016		1,494.41
TOTAL AMOUNT DUE		3,447.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,226.00

Your monthly electricity consumption chart

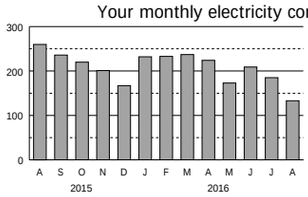

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.41		
Less : VAT	107.65		
Amount Net of VAT	1,386.76		
Less: BIR 2306	45.51		
BIR 2307	26.47	VATable Sales	1,386.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.78	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,422.43	TOTAL SALES	1,494.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4020/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164442041952

Collection Ref. Code : 1811-93-551-6

Account ID : 1647530000-6

Customer Name : ROXAS,JULIA

Meter Number : 9489 EES6

Period : Jul 2016

Premise Address : V RAMA AVENUE,BK ESCO CHAPEL

TOTAL AMOUNT DUE : 3,447.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16475300006

BC18/228.0/4020/0/10/08-25-2016/34

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264482895535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232376

26475300005

Date : 08-25-2016

BC18/228.0/4040/0368646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647530000-5

Collection Ref. Code : 1811-93-560-5

Customer Information----------

Name : DOLATRE,ESTELLA

Premise Address : V RAMA AVENUE,GUADALUPE,C/O FRANCISCO NAVARRO JR.

TIN :

Metering Information----------

Meter No	:	125567WS6	Pole No	:	0368646
Serial No	:	64620918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23200
Period From	:	07-24-2016	Prev Rdg	:	22800
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		536.76
CURRENT BILL - AUGUST 2016		4,431.48
TOTAL AMOUNT DUE		8,020.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,170.00

Your monthly electricity consumption chart

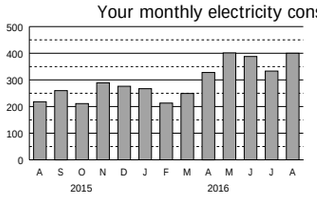

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.48		
Less : VAT	316.99		
Amount Net of VAT	4,114.49		
Less: BIR 2306	134.06		
BIR 2307	78.48	VATable Sales	4,114.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.95	VAT Zero Rated Sales	0.00
Add : VAT	316.99	VAT Amount	316.99
TOTAL AMOUNT DUE	4,218.94	TOTAL SALES	4,431.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4040/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264482895535

Collection Ref. Code	: 1811-93-560-5	Premise Address	: V RAMA AVENUE,GUADALUPE,C/O FRANCISCO NAVARRO JR.
Account ID	: 2647530000-5		
Customer Name	: DOLATRE,ESTELLA	TOTAL AMOUNT DUE	: 8,020.31 Overdue Bill : 1
Meter Number	: 125567WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26475300005

BC18/228.0/4040/0/10/08-25-2016/34

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464771629888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231444

46475300003

Date : 08-25-2016

BC18/228.0/4060/0368646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647530000-3

Collection Ref. Code : 1811-93-584-2

Customer Information----------

Name : ANGCAY,PERDO

Premise Address : V RAMA AVENUE,ENGLIS BK CHAPEL

TIN :

Metering Information----------

Meter No	:	351410GS6	Pole No	:	0368646
Serial No	:	47859568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37265
Period From	:	07-24-2016	Prev Rdg	:	37064
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.34
CURRENT BILL - AUGUST 2016		2,223.43
TOTAL AMOUNT DUE		3,752.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,688.00

Your monthly electricity consumption chart

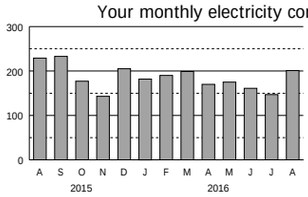

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.43		
Less : VAT	158.93		
Amount Net of VAT	2,064.50		
Less: BIR 2306	67.21		
BIR 2307	39.38	VATable Sales	2,064.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.91	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	2,116.84	TOTAL SALES	2,223.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4060/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464771629888

Collection Ref. Code : 1811-93-584-2

Account ID : 4647530000-3

Customer Name : ANGCAY,PERDO

Meter Number : 351410GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE,ENGLIS BK CHAPEL

TOTAL AMOUNT DUE : 3,752.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46475300003

BC18/228.0/4060/0/10/08-25-2016/34

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242466673647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219400

24240152892

Date : 08-25-2016

BC18/228.0/4096/0368660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424015289-2

Collection Ref. Code : 1861-71-410-6

Customer Information----------

Name : NEGAPATAN,JESSIE OYAO

Premise Address : UNIT K MADISON SUBD. HORSHOEHILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097925	Pole No	:	0368660
Serial No	:	40072633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7544
Period From	:	07-24-2016	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	4920	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,722.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		166.45
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		751.68
CURRENT BILL - AUGUST 2016		6,206.69
TOTAL AMOUNT DUE		11,928.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,000.00

Your monthly electricity consumption chart

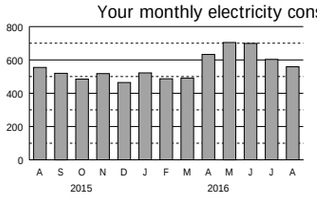

Avg Monthly Usage : 557.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.69		
Less : VAT	444.46		
Amount Net of VAT	5,762.23		
Less: BIR 2306	187.94		
BIR 2307	109.92	VATable Sales	5,762.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.37	VAT Zero Rated Sales	0.00
Add : VAT	444.46	VAT Amount	444.46
TOTAL AMOUNT DUE	5,908.83	TOTAL SALES	6,206.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4096/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242466673647

Collection Ref. Code	: 1861-71-410-6	Premise Address	: UNIT K MADISON SUBD. HORSHOEHILL,GUADALUPE, CEBU CITY		
Account ID	: 2424015289-2				
Customer Name	: NEGAPATAN,JESSIE OYAO	TOTAL AMOUNT DUE	: 11,928.69	Overdue Bill	: 1
Meter Number	: MTR1097925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24240152892 BC18/228.0/4096/0/10/08-25-2016/34 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037534961871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216654

03774186674

Date : 08-25-2016

BC18/228.0/4151/0368681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377418667-4

Collection Ref. Code : 1857-94-086-5

Customer Information----------

Name : OBILLO,CRISOSTOMO JR. BATAYOLA

Premise Address : UNIT -G MADISON PLACE,,HORSEHILL SIDE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004495	Pole No	:	0368681
Serial No	:	94724813	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4864
Period From	:	07-24-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	4498	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 61.00	1.22
Sub-Total		14.43
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.84
CURRENT BILL - AUGUST 2016		1,549.43
TOTAL AMOUNT DUE		1,610.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,302.71

Your monthly electricity consumption chart

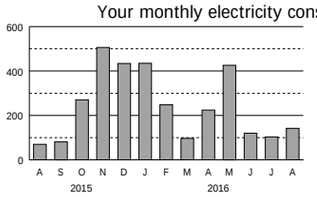

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.43		
Less : VAT	109.98		
Amount Net of VAT	1,439.45		
Less: BIR 2306	46.51		
BIR 2307	27.44	VATable Sales	1,439.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.50	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,475.48	TOTAL SALES	1,549.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4151/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037534961871

Collection Ref. Code	: 1857-94-086-5	Premise Address	: UNIT -G MADISON PLACE,,HORSEHILL SIDE,GUADALUPE, CEBU CITY		
Account ID	: 0377418667-4				
Customer Name	: OBILLO,CRISOSTOMO JR. BATAYOLA	TOTAL AMOUNT DUE	: 1,610.46	Overdue Bill	: 1
Meter Number	: MTR1004495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03774186674 BC18/228.0/4151/0/10/08-25-2016/34 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774207916556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218668

77455300002

Date : 08-25-2016

BC18/228.0/4180/0301695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745530000-2

Collection Ref. Code : 1823-66-101-7

Customer Information----------

Name : DY,SAMUEL

Premise Address : UPPER HORSESHOE DRIVE,BANAWA,000037

TIN :

Metering Information----------

Meter No	:	4131 EVS6	Pole No	:	0301695
Serial No	:	01811631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91547
Period From	:	07-24-2016	Prev Rdg	:	89534
No of Days	:	31	Diff Rdg	:	2013
Avg kWh/day	:	64.94	Registered	:	2013
Conn Load	:	1842	Billed kWh	:	2013

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,562.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,757.07
Transmission Charge	0.3755/kWh	755.88
System Loss Charge	0.8712/kWh	1,753.73
Sub-Total		13,266.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,523.96
Supply Charge	0.4118/kWh	828.95
Metering Charge	0.6989/kWh	1,406.89
	5.00/month	5.00
Sub-Total		5,764.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	187.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 22,562.00	451.24
Sub-Total		638.53
Government Charges		
Franchise Tax - Local		147.52
Value Added Tax		
Generation		690.21
Transmission		19.96
System Loss		107.47
Distribution		691.78
Others		94.33
Universal Charge		
Missionary Electrification	0.1561/kWh	314.23
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	390.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.61
Sub-Total		2,710.26
CURRENT BILL - AUGUST 2016		22,380.27
TOTAL AMOUNT DUE		44,942.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 29,002.05

Your monthly electricity consumption chart

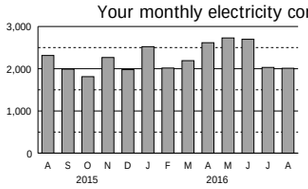

Avg Monthly Usage : 2,244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,380.27		
Less : VAT	1,603.75		
Amount Net of VAT	20,776.52		
Less: BIR 2306	678.12		
BIR 2307	396.35	VATable Sales	20,776.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,702.05	VAT Zero Rated Sales	0.00
Add : VAT	1,603.75	VAT Amount	1,603.75
TOTAL AMOUNT DUE	21,305.80	TOTAL SALES	22,380.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4180/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774207916556

Collection Ref. Code	: 1823-66-101-7	Premise Address	: UPPER HORSESHOE DRIVE,BANAWA,000037		
Account ID	: 7745530000-2				
Customer Name	: DY,SAMUEL	TOTAL AMOUNT DUE	: 44,942.43	Overdue Bill	: 1
Meter Number	: 4131 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77455300002 BC18/228.0/4180/0/10/08-25-2016/34 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295712062142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230576

29565300000

Date : 08-25-2016

BC18/228.0/4200/0301681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956530000-0

Collection Ref. Code : 1823-87-269-7

Customer Information----------

Name : CARORO,ANNIE G

Premise Address : LIMKAKENG BANAWA

TIN :

Metering Information----------

Meter No	:	537734 GS6	Pole No	:	0301681
Serial No	:	97029326	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16008
Period From	:	07-24-2016	Prev Rdg	:	15781
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.90
CURRENT BILL - AUGUST 2016		2,526.06
TOTAL AMOUNT DUE		4,950.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,553.00

Your monthly electricity consumption chart

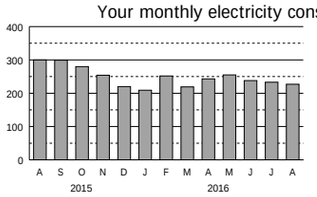

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.06		
Less : VAT	181.10		
Amount Net of VAT	2,344.96		
Less: BIR 2306	76.58		
BIR 2307	44.74	VATable Sales	2,344.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.64	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,404.74	TOTAL SALES	2,526.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4200/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295712062142

Collection Ref. Code	: 1823-87-269-7	Premise Address	: LIMKAKENG BANAWA		
Account ID	: 2956530000-0				
Customer Name	: CARORO,ANNIE G	TOTAL AMOUNT DUE	: 4,950.04	Overdue Bill	: 1
Meter Number	: 537734 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29565300000 BC18/228.0/4200/0/10/08-25-2016/34 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013306372907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222798

01345300006

Date : 08-25-2016

BC18/228.0/4210/0301681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134530000-6

Collection Ref. Code : 1823-39-497-3

Customer Information----------

Name : RELAMPAGOS,PACITO J

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	420833GS6	Pole No	:	0301681
Serial No	:	60676634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38321
Period From	:	07-24-2016	Prev Rdg	:	37996
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2380	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		436.53
CURRENT BILL - AUGUST 2016		3,604.03
TOTAL AMOUNT DUE		6,624.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,849.00

Your monthly electricity consumption chart

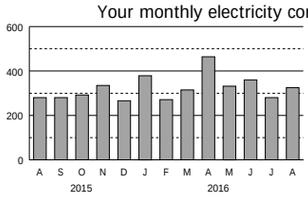

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.03		
Less : VAT	257.94		
Amount Net of VAT	3,346.09		
Less: BIR 2306	109.07		
BIR 2307	63.83	VATable Sales	3,346.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.19	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,431.13	TOTAL SALES	3,604.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4210/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013306372907

Collection Ref. Code	: 1823-39-497-3	Premise Address	: BANAWA		
Account ID	: 0134530000-6				
Customer Name	: RELAMPAGOS,PACITO J	TOTAL AMOUNT DUE	: 6,624.42	Overdue Bill	: 1
Meter Number	: 420833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01345300006 BC18/228.0/4210/0/10/08-25-2016/34 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214238996292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223977

21407300009

Date : 08-25-2016

BC18/228.0/4230/0301681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140730000-9

Collection Ref. Code : 1821-44-779-4

Customer Information----------

Name : BRIONES,RUBY R.

Premise Address : 30 REDHORSE ST, HORSESHOE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3793 EIS6	Pole No	:	0301681
Serial No	:	83295878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8998
Period From	:	07-24-2016	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.78
CURRENT BILL - AUGUST 2016		3,326.06
TOTAL AMOUNT DUE		6,544.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,800.00

Your monthly electricity consumption chart

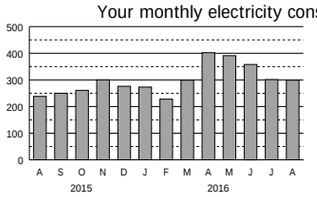

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.06		
Less : VAT	238.41		
Amount Net of VAT	3,087.65		
Less: BIR 2306	100.81		
BIR 2307	58.90	VATable Sales	3,087.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.94	VAT Zero Rated Sales	0.00
Add : VAT	238.41	VAT Amount	238.41
TOTAL AMOUNT DUE	3,166.35	TOTAL SALES	3,326.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4230/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214238996292

Collection Ref. Code	: 1821-44-779-4	Premise Address	: 30 REDHORSE ST, HORSESHOE HILLS,BANAWA,CEBU CITY
Account ID	: 2140730000-9		
Customer Name	: BRIONES,RUBY R.	TOTAL AMOUNT DUE	: 6,544.47
Meter Number	: 3793 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21407300009

BC18/228.0/4230/0/10/08-25-2016/34

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474719310737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218391

47475300001

Date : 08-25-2016

BC18/228.0/4280/0301653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747530000-1

Collection Ref. Code : 1811-93-665-2

Customer Information----------

Name : EDERA,HAMILCAR D

Premise Address : BANAWA-LIMKAKING

TIN :

Metering Information----------

Meter No	:	214108WS6	Pole No	:	0301653
Serial No	:	44649394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54870
Period From	:	07-24-2016	Prev Rdg	:	54819
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.63
CURRENT BILL - AUGUST 2016		397.94
TOTAL AMOUNT DUE		517.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 736.00

Your monthly electricity consumption chart

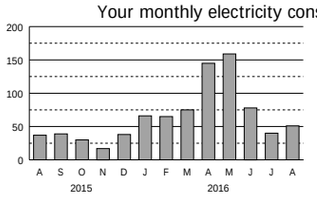

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.94		
Less : VAT	27.77		
Amount Net of VAT	370.17		
Less: BIR 2306	11.83		
BIR 2307	6.92	VATable Sales	370.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.42	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	379.19	TOTAL SALES	397.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4280/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474719310737

Collection Ref. Code	: 1811-93-665-2	Premise Address	: BANAWA-LIMKAKING		
Account ID	: 4747530000-1				
Customer Name	: EDERA,HAMILCAR D	TOTAL AMOUNT DUE	: 517.31	Overdue Bill	: 1
Meter Number	: 214108WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47475300001 BC18/228.0/4280/0/10/08-25-2016/34 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372531231431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217070

37206300008

Date : 08-25-2016

BC18/228.0/4310/0301653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720630000-8

Collection Ref. Code : 1825-56-164-8

Customer Information----------

Name : DEMANO,ROGER A M-2

Premise Address : LIMKAKING SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	34235WS6	Pole No	:	0301653
Serial No	:	75372216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66663
Period From	:	07-24-2016	Prev Rdg	:	66131
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	1275	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,911.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.3755/kWh	199.77
System Loss Charge	0.8712/kWh	463.48
Sub-Total		3,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		167.72
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		182.41
Transmission		5.28
System Loss		28.40
Distribution		183.27
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		716.62
CURRENT BILL - AUGUST 2016		5,917.70
TOTAL AMOUNT DUE		11,829.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,187.00

Your monthly electricity consumption chart

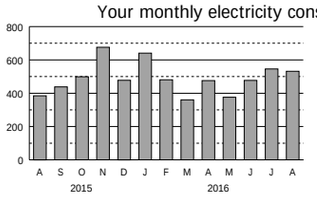

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.70		
Less : VAT	424.17		
Amount Net of VAT	5,493.53		
Less: BIR 2306	179.36		
BIR 2307	104.80	VATable Sales	5,493.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,209.37	VAT Zero Rated Sales	0.00
Add : VAT	424.17	VAT Amount	424.17
TOTAL AMOUNT DUE	5,633.54	TOTAL SALES	5,917.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4310/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372531231431

Collection Ref. Code	: 1825-56-164-8	Premise Address	: LIMKAKING SUBD BANAWA		
Account ID	: 3720630000-8				
Customer Name	: DEMANO,ROGER A M-2	TOTAL AMOUNT DUE	: 11,829.38	Overdue Bill	: 1
Meter Number	: 34235WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37206300008

BC18/228.0/4310/0/10/08-25-2016/34

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140877160871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218728

14077300003

Date : 08-25-2016

BC18/228.0/4321/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407730000-3

Collection Ref. Code : 1835-29-074-4

Customer Information----------

Name : ADJALUDDIN,NORALYN D

Premise Address : LIMKAKENG SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1005514	Pole No	:	0368793
Serial No	:	121517150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4566
Period From	:	07-24-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	1320	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,307.81
Transmission Charge	0.3755/kWh	232.43
System Loss Charge	0.8712/kWh	539.27
Sub-Total		4,079.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		128.60
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		212.23
Transmission		6.14
System Loss		33.05
Distribution		213.14
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		825.15
CURRENT BILL - AUGUST 2016		6,809.40
TOTAL AMOUNT DUE		10,359.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,385.00

Your monthly electricity consumption chart

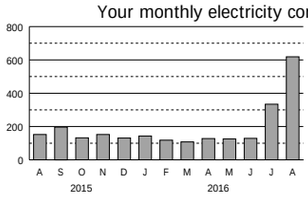

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,809.40		
Less : VAT	485.38		
Amount Net of VAT	6,324.02		
Less: BIR 2306	205.29		
BIR 2307	120.58	VATable Sales	6,324.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,998.15	VAT Zero Rated Sales	0.00
Add : VAT	485.38	VAT Amount	485.38
TOTAL AMOUNT DUE	6,483.53	TOTAL SALES	6,809.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4321/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140877160871

Collection Ref. Code : 1835-29-074-4

Account ID : 1407730000-3

Customer Name : ADJALUDDIN,NORALYN D

Meter Number : MTR1005514

Period : Jul 2016

Premise Address : LIMKAKENG SUBD BANAWA

TOTAL AMOUNT DUE : 10,359.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14077300003

BC18/228.0/4321/0/10/08-25-2016/34

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363404483739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233506

36346300001

Date : 08-25-2016

BC18/228.0/4322/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634630000-1

Collection Ref. Code : 1807-66-890-8

Customer Information----------

Name : EBANALO,ARDIANO

Premise Address : 2ND ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	209342WS6	Pole No	:	0368793
Serial No	:	48029855	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68948
Period From	:	07-24-2016	Prev Rdg	:	68622
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.39
CURRENT BILL - AUGUST 2016		3,620.00
TOTAL AMOUNT DUE		6,869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,892.00

Your monthly electricity consumption chart

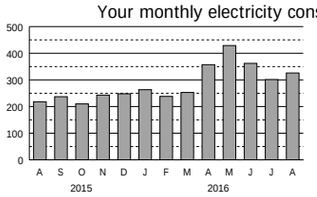

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.00		
Less : VAT	259.23		
Amount Net of VAT	3,360.77		
Less: BIR 2306	109.62		
BIR 2307	64.11	VATable Sales	3,360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.04	VAT Zero Rated Sales	0.00
Add : VAT	259.23	VAT Amount	259.23
TOTAL AMOUNT DUE	3,446.27	TOTAL SALES	3,620.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4322/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363404483739

Collection Ref. Code : 1807-66-890-8

Account ID : 3634630000-1

Customer Name : EBANALO,ARDIANO

Meter Number : 209342WS6

Period : Jul 2016

Premise Address : 2ND ST HAPPY VALLEY,V RAMA AVE

TOTAL AMOUNT DUE : 6,869.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346300001

BC18/228.0/4322/0/10/08-25-2016/34

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548841672664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223748

5487300001

Date : 08-25-2016

BC18/228.0/4323/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487730000-1

Collection Ref. Code : 1835-69-722-4

Customer Information----------

Name : CATAYOC,FRANKLIN M TM

Premise Address : LIMKAKENG SUBD SUSCO,BANAWA

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.65	Registered	:	
Conn Load	:	150	Billed kWh	:	237

Additional Metering Information ----------

Meter No	:	MTR1170066	Pole No	:	0368793
Serial No	:	133497322	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	155
Period From	:	08-04-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	152
Meter No	:	553553 GS6	Pole No	:	0368793
Serial No	:	26182477	Multiplier	:	1
Period To	:	08-04-2016	Pres Reading	:	11788
Period From	:	07-24-2016	Prev Reading	:	11703
No of Days	:	11	Consumption	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.70
CURRENT BILL - AUGUST 2016		2,640.26
TOTAL AMOUNT DUE		5,312.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,850.00

Your monthly electricity consumption chart

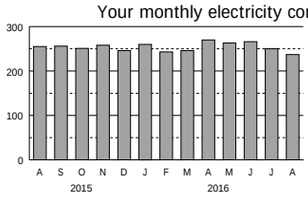

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.26		
Less : VAT	189.40		
Amount Net of VAT	2,450.86		
Less: BIR 2306	80.07		
BIR 2307	46.76	VATable Sales	2,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.03	VAT Zero Rated Sales	0.00
Add : VAT	189.40	VAT Amount	189.40
TOTAL AMOUNT DUE	2,513.43	TOTAL SALES	2,640.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4323/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548841672664

Collection Ref. Code	: 1835-69-722-4	Premise Address	: LIMKAKENG SUBD SUSCO,BANAWA		
Account ID	: 5487730000-1				
Customer Name	: CATAYOC,FRANKLIN M TM	TOTAL AMOUNT DUE	: 5,312.27	Overdue Bill	: 1
Meter Number	: 209342WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5487300001 BC18/228.0/4323/0/10/08-25-2016/34 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076896889117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221276

07601292118

Date : 08-25-2016

BC18/228.0/4324/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760129211-8

Collection Ref. Code : 1855-17-818-4

Customer Information----------

Name : GABATO,SHERRY ANN QUIJANO

Premise Address : SITIO SUSCO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	567244 GS6	Pole No	:	0368800
Serial No	:	71379239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3579
Period From	:	07-24-2016	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 18.29
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.84
CURRENT BILL - AUGUST 2016		965.66
TOTAL AMOUNT DUE		2,214.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,245.00

Your monthly electricity consumption chart

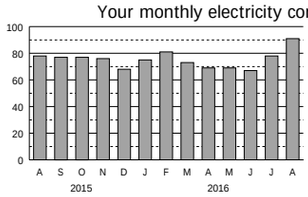

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.66		
Less : VAT	69.14		
Amount Net of VAT	896.52		
Less: BIR 2306	29.25		
BIR 2307	17.06	VATable Sales	896.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.21	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	919.35	TOTAL SALES	965.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4324/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076896889117

Collection Ref. Code	: 1855-17-818-4	Premise Address	: SITIO SUSCO,GUADALUPE		
Account ID	: 0760129211-8				
Customer Name	: GABATO,SHERRY ANN QUIJANO	TOTAL AMOUNT DUE	: 2,214.06	Overdue Bill	: 1
Meter Number	: 567244 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07601292118

BC18/228.0/4324/0/10/08-25-2016/34

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549409905686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224360

54925300003

Date : 08-25-2016

BC18/228.0/4326/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492530000-3

Collection Ref. Code : 1821-75-032-2

Customer Information----------

Name : JAPITANA,FLORIE Q

Premise Address : SUSCO LIMKAKING SUBV,BANAWA

TIN :

Metering Information----------

Meter No	:	214857WS6	Pole No	:	0368800
Serial No	:	49234143	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	260
Period From	:	07-24-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.86
CURRENT BILL - AUGUST 2016		1,823.80
TOTAL AMOUNT DUE		3,452.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,800.00

Your monthly electricity consumption chart

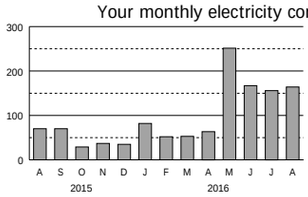

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.80		
Less : VAT	130.71		
Amount Net of VAT	1,693.09		
Less: BIR 2306	55.27		
BIR 2307	32.30	VATable Sales	1,693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.52	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,736.23	TOTAL SALES	1,823.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4326/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549409905686

Collection Ref. Code	: 1821-75-032-2	Premise Address	: SUSCO LIMKAKING SUBV,BANAWA		
Account ID	: 5492530000-3				
Customer Name	: JAPITANA,FLORIE Q	TOTAL AMOUNT DUE	: 3,452.93	Overdue Bill	: 1
Meter Number	: 214857WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54925300003 BC18/228.0/4326/0/10/08-25-2016/34 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628741630732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232894

62850729443

Date : 08-25-2016

BC18/228.0/4328/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285072944-3

Collection Ref. Code : 1853-23-554-7

Customer Information----------

Name : QUIJANO,NONITO RAMA

Premise Address : 1702 CLEVALAN STREET,LIMKAKING SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533960 GS6	Pole No	:	0368800
Serial No	:	26619724	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4163
Period From	:	07-24-2016	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.92
CURRENT BILL - AUGUST 2016		1,279.46
TOTAL AMOUNT DUE		2,373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,150.00

Your monthly electricity consumption chart

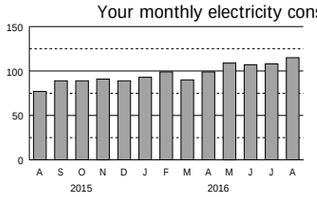

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.46		
Less : VAT	91.70		
Amount Net of VAT	1,187.76		
Less: BIR 2306	38.76		
BIR 2307	22.66	VATable Sales	1,187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.34	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,218.04	TOTAL SALES	1,279.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4328/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628741630732

Collection Ref. Code	: 1853-23-554-7	Premise Address	: 1702 CLEVALAN STREET,LIMKAKING SUBD.,GUADALUPE
Account ID	: 6285072944-3		
Customer Name	: QUIJANO,NONITO RAMA	TOTAL AMOUNT DUE	: 2,373.68
Meter Number	: 533960 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62850729443

BC18/228.0/4328/0/10/08-25-2016/34

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277095806075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220528

27747300005

Date : 08-25-2016

BC18/228.0/4329/0368814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774730000-5

Collection Ref. Code : 1833-32-851-5

Customer Information----------

Name : ENARIO,CLARITO R TM

Premise Address : LIMKAKING SUBD SUSCO,BANAWA

TIN :

Metering Information----------

Meter No	:	208333WS6	Pole No	:	0368814
Serial No	:	42461046	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37899
Period From	:	07-24-2016	Prev Rdg	:	37869
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 185.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - AUGUST 2016		126.23
TOTAL AMOUNT DUE		215.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 177.06

Your monthly electricity consumption chart

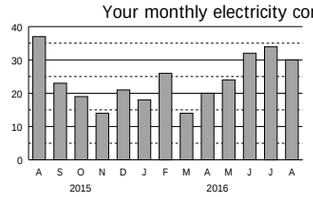

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.23		
Less : VAT	8.39		
Amount Net of VAT	117.84		
Less: BIR 2306	3.66		
BIR 2307	2.07	VATable Sales	117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.11	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4329/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277095806075

Collection Ref. Code	: 1833-32-851-5	Premise Address	: LIMKAKING SUBD SUSCO,BANAWA
Account ID	: 2774730000-5		
Customer Name	: ENARIO,CLARITO R TM	TOTAL AMOUNT DUE	: 215.25 Overdue Bill : 1
Meter Number	: 208333WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27747300005 BC18/228.0/4329/0/10/08-25-2016/34 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563951417427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233556

56346300009

Date : 08-25-2016

BC18/228.0/4332/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634630000-9

Collection Ref. Code : 1807-66-902-5

Customer Information----------

Name : VERGARA,VICENTE

Premise Address : V RAMA AVE BSDE,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1118389	Pole No	:	0368835
Serial No	:	84440997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	990
Period From	:	07-24-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.61
CURRENT BILL - AUGUST 2016		564.06
TOTAL AMOUNT DUE		1,067.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 214.09

Your monthly electricity consumption chart

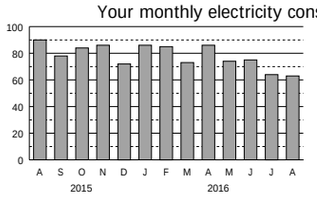

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.06		
Less : VAT	39.91		
Amount Net of VAT	524.15		
Less: BIR 2306	16.95		
BIR 2307	9.88	VATable Sales	524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.32	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	537.23	TOTAL SALES	564.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4332/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563951417427

Collection Ref. Code	: 1807-66-902-5	Premise Address	: V RAMA AVE BSDE,HAPPY VALLEY
Account ID	: 5634630000-9		
Customer Name	: VERGARA,VICENTE	TOTAL AMOUNT DUE	: 1,067.37 Overdue Bill : 1
Meter Number	: MTR1118389		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56346300009 BC18/228.0/4332/0/10/08-25-2016/34 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417622774860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224035

41720076813

Date : 08-25-2016

BC18/228.0/4333/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172007681-3

Collection Ref. Code : 1855-57-968-5

Customer Information----------

Name : VERGARA,TERESA FAJARDO

Premise Address : SUSCO,LIMKAKENG SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573783 GS6	Pole No	:	0368800
Serial No	:	18295904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5571
Period From	:	07-24-2016	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	136	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 20.72
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.52
CURRENT BILL - AUGUST 2016		962.91
TOTAL AMOUNT DUE		2,089.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,607.84

Your monthly electricity consumption chart

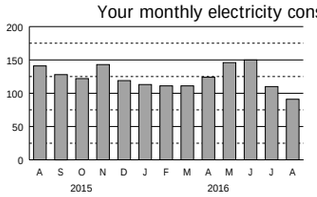

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.91		
Less : VAT	68.84		
Amount Net of VAT	894.07		
Less: BIR 2306	29.13		
BIR 2307	17.01	VATable Sales	894.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.93	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	916.77	TOTAL SALES	962.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4333/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417622774860

Collection Ref. Code	: 1855-57-968-5	Premise Address	: SUSCO,LIMKAKENG SUBD,GUADALUPE, CEBU CITY
Account ID	: 4172007681-3		
Customer Name	: VERGARA,TERESA FAJARDO	TOTAL AMOUNT DUE	: 2,089.82
Meter Number	: 573783 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41720076813 BC18/228.0/4333/0/10/08-25-2016/34 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488892790386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225754

48882870800

Date : 08-25-2016

BC18/228.0/4333/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888287080-0

Collection Ref. Code : 1857-21-722-5

Customer Information----------

Name : URSABIA,LIGAYA ALCANSADO

Premise Address : SUSCO,,LIMKAKENG SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015440 EFS6	Pole No	:	0368835
Serial No	:	117720464	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1717
Period From	:	07-24-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	136	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.11
CURRENT BILL - AUGUST 2016		838.64
TOTAL AMOUNT DUE		1,562.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 700.00

Your monthly electricity consumption chart

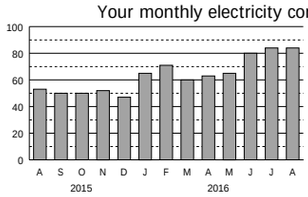

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.64		
Less : VAT	59.59		
Amount Net of VAT	779.05		
Less: BIR 2306	25.24		
BIR 2307	14.78	VATable Sales	779.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.03	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	798.62	TOTAL SALES	838.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4333/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488892790386

Collection Ref. Code	: 1857-21-722-5	Premise Address	: SUSCO,,LIMKAKENG SUBDIVISION,GUADALUPE,CEBU CITY
Account ID	: 4888287080-0		
Customer Name	: URSABIA,LIGAYA ALCANSADO	TOTAL AMOUNT DUE	: 1,562.62
Meter Number	: 015440 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48882870800

BC18/228.0/4333/0/10/08-25-2016/34

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397859497948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231785

39758581738

Date : 08-25-2016

BC18/228.0/4335/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975858173-8

Collection Ref. Code : 1855-76-848-8

Customer Information----------

Name : SUELTO,ROMER NINO ICALINA

Premise Address : SUSCO LIMKAKING,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	510155 GS6	Pole No	:	0368800
Serial No	:	18811954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8003
Period From	:	07-24-2016	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	118	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.57
CURRENT BILL - AUGUST 2016		2,259.25
TOTAL AMOUNT DUE		4,412.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,500.00

Your monthly electricity consumption chart

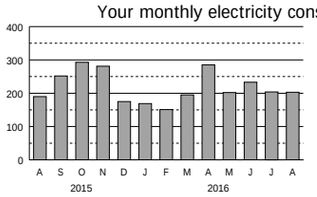

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.25		
Less : VAT	161.97		
Amount Net of VAT	2,097.28		
Less: BIR 2306	68.49		
BIR 2307	40.01	VATable Sales	2,097.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.78	VAT Zero Rated Sales	0.00
Add : VAT	161.97	VAT Amount	161.97
TOTAL AMOUNT DUE	2,150.75	TOTAL SALES	2,259.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4335/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397859497948

Collection Ref. Code	: 1855-76-848-8	Premise Address	: SUSCO LIMKAKING,BANAWA,GUADALUPE		
Account ID	: 3975858173-8				
Customer Name	: SUELTO,ROMER NINO ICALINA	TOTAL AMOUNT DUE	: 4,412.98	Overdue Bill	: 1
Meter Number	: 510155 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39758581738

BC18/228.0/4335/0/10/08-25-2016/34

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404879821607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216470

40491743676

Date : 08-25-2016

BC18/228.0/4336/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049174367-6

Collection Ref. Code : 1857-31-818-8

Customer Information----------

Name : VERGARA,GILBERTO RAMA

Premise Address : SUSCO BANAWA,LIMKAKING,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153147	Pole No	:	0368835
Serial No	:	133485926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75
Period From	:	07-24-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - AUGUST 2016		110.49
TOTAL AMOUNT DUE		224.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 193.00

Your monthly electricity consumption chart

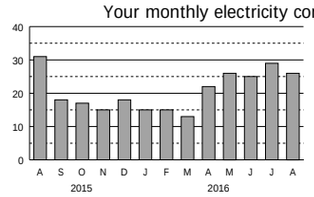

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.49		
Less : VAT	7.39		
Amount Net of VAT	103.10		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.07	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.46	TOTAL SALES	110.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4336/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404879821607

Collection Ref. Code	: 1857-31-818-8	Premise Address	: SUSCO BANAWA,LIMKAKING,GUADALUPE, CEBU CITY		
Account ID	: 4049174367-6				
Customer Name	: VERGARA,GILBERTO RAMA	TOTAL AMOUNT DUE	: 224.55	Overdue Bill	: 1
Meter Number	: MTR1153147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40491743676 BC18/228.0/4336/0/10/08-25-2016/34 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218224527500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226282

21876300001

Date : 08-25-2016

BC18/228.0/4336/0368800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187630000-1

Collection Ref. Code : 1809-97-347-3

Customer Information----------

Name : QUIJANO,CHRISTY TM L.

Premise Address : 1702 2ND ST., LIMKAKENG SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	210876WS6	Pole No	:	0368800
Serial No	:	48450662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14811
Period From	:	07-24-2016	Prev Rdg	:	14774
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.50
CURRENT BILL - AUGUST 2016		212.56
TOTAL AMOUNT DUE		298.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

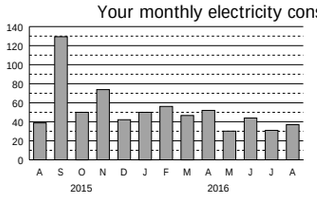

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.56		
Less : VAT	14.54		
Amount Net of VAT	198.02		
Less: BIR 2306	6.23		
BIR 2307	3.61	VATable Sales	198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.18	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	202.72	TOTAL SALES	212.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4336/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218224527500

Collection Ref. Code	: 1809-97-347-3	Premise Address	: 1702 2ND ST., LIMKAKENG SUBD,Cebu City
Account ID	: 2187630000-1		
Customer Name	: QUIJANO,CHRISTY TM L.	TOTAL AMOUNT DUE	: 298.23
Meter Number	: 210876WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21876300001 BC18/228.0/4336/0/10/08-25-2016/34 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283313154722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223612

28367300002

Date : 08-25-2016

BC18/228.0/4337/0368814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836730000-2

Collection Ref. Code : 1833-78-425-1

Customer Information----------

Name : ESTRADA,ROLAND C TM

Premise Address : 2ND ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	274915GS6	Pole No	:	0368814
Serial No	:	49621667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40044
Period From	:	07-24-2016	Prev Rdg	:	39914
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.11
CURRENT BILL - AUGUST 2016		1,446.34
TOTAL AMOUNT DUE		2,715.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,500.00

Your monthly electricity consumption chart

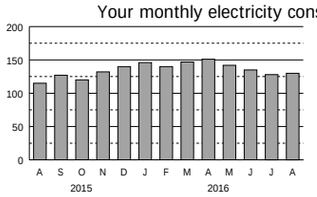

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.34		
Less : VAT	103.65		
Amount Net of VAT	1,342.69		
Less: BIR 2306	43.83		
BIR 2307	25.62	VATable Sales	1,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.24	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,376.89	TOTAL SALES	1,446.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4337/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283313154722

Collection Ref. Code	: 1833-78-425-1	Premise Address	: 2ND ST HAPPY VALLEY,V RAMA AVE
Account ID	: 2836730000-2		
Customer Name	: ESTRADA,ROLAND C TM	TOTAL AMOUNT DUE	: 2,715.65
Meter Number	: 274915GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28367300002

BC18/228.0/4337/0/10/08-25-2016/34

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663391929109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230542

66346300008

Date : 08-25-2016

BC18/228.0/4338/0368842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634630000-8

Collection Ref. Code : 1807-66-911-4

Customer Information----------

Name : QUIJANO,CLAUDIO

Premise Address : 2ND ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	251618DS6	Pole No	:	0368842
Serial No	:	10578030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13555
Period From	:	07-24-2016	Prev Rdg	:	13435
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.51
CURRENT BILL - AUGUST 2016		1,333.76
TOTAL AMOUNT DUE		2,426.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,165.00

Your monthly electricity consumption chart

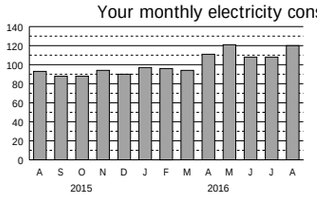

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.76		
Less : VAT	95.55		
Amount Net of VAT	1,238.21		
Less: BIR 2306	40.41		
BIR 2307	23.62	VATable Sales	1,238.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.18	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,269.73	TOTAL SALES	1,333.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4338/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663391929109

Collection Ref. Code : 1807-66-911-4

Account ID : 6634630000-8

Customer Name : QUIJANO,CLAUDIO

Meter Number : 251618DS6

Period : Jul 2016

Premise Address : 2ND ST HAPPY VALLEY

TOTAL AMOUNT DUE : 2,426.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66346300008 BC18/228.0/4338/0/10/08-25-2016/34 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763053022124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232451

76346300007

Date : 08-25-2016

BC18/228.0/4340/0368842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634630000-7

Collection Ref. Code : 1807-66-917-3

Customer Information----------

Name : ROSALDO,PINNY

Premise Address : 2ND ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	273651GS6	Pole No	:	0368842
Serial No	:	47699628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9631
Period From	:	07-24-2016	Prev Rdg	:	9551
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.55
CURRENT BILL - AUGUST 2016		755.69
TOTAL AMOUNT DUE		1,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 952.00

Your monthly electricity consumption chart

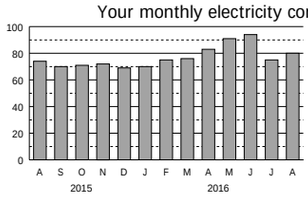

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.69		
Less : VAT	53.50		
Amount Net of VAT	702.19		
Less: BIR 2306	22.68		
BIR 2307	13.28	VATable Sales	702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.23	VAT Zero Rated Sales	0.00
Add : VAT	53.50	VAT Amount	53.50
TOTAL AMOUNT DUE	719.73	TOTAL SALES	755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4340/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763053022124

Collection Ref. Code	: 1807-66-917-3	Premise Address	: 2ND ST HAPPY VALLEY,V RAMA AVE
Account ID	: 7634630000-7		
Customer Name	: ROSALDO,PINNY	TOTAL AMOUNT DUE	: 1,364.25
Meter Number	: 273651GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76346300007 BC18/228.0/4340/0/10/08-25-2016/34 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863065637637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232054

86346300006

Date : 08-25-2016

BC18/228.0/4343/0368842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634630000-6

Collection Ref. Code : 1807-66-920-3

Customer Information----------

Name : SALAPA,LUIS

Premise Address : HAPPY VALLEY,2ND ST INT

TIN :

Metering Information----------

Meter No	:	122391WS6	Pole No	:	0368842
Serial No	:	58601144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37775
Period From	:	07-24-2016	Prev Rdg	:	37628
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.15
CURRENT BILL - AUGUST 2016		1,636.17
TOTAL AMOUNT DUE		3,132.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,141.00

Your monthly electricity consumption chart

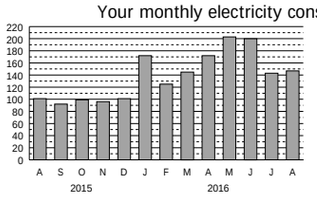

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.17		
Less : VAT	117.32		
Amount Net of VAT	1,518.85		
Less: BIR 2306	49.61		
BIR 2307	28.98	VATable Sales	1,518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.26	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,557.58	TOTAL SALES	1,636.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4343/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863065637637

Collection Ref. Code	: 1807-66-920-3	Premise Address	: HAPPY VALLEY,2ND ST INT		
Account ID	: 8634630000-6				
Customer Name	: SALAPA,LUIS	TOTAL AMOUNT DUE	: 3,132.41	Overdue Bill	: 1
Meter Number	: 122391WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86346300006 BC18/228.0/4343/0/10/08-25-2016/34 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935130538744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215137

93565300006

Date : 08-25-2016

BC18/228.0/4344/0368842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356530000-6

Collection Ref. Code : 1823-81-344-5

Customer Information----------

Name : CANTIL,CHARLITO C

Premise Address : SUSCO LIMKAKENG SUBDIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288559SS6	Pole No	:	0368842
Serial No	:	30823891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12186
Period From	:	07-24-2016	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	388	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 89.48
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.94
CURRENT BILL - AUGUST 2016		672.54
TOTAL AMOUNT DUE		1,269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 500.00

Your monthly electricity consumption chart

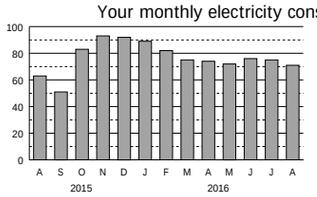

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.54		
Less : VAT	47.71		
Amount Net of VAT	624.83		
Less: BIR 2306	20.23		
BIR 2307	11.82	VATable Sales	624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.78	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	640.49	TOTAL SALES	672.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4344/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935130538744

Collection Ref. Code	: 1823-81-344-5	Premise Address	: SUSCO LIMKAKENG SUBDIV,GUADALUPE,CEBU CITY
Account ID	: 9356530000-6		
Customer Name	: CANTIL,CHARLITO C	TOTAL AMOUNT DUE	: 1,269.24
Meter Number	: 288559SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93565300006 BC18/228.0/4344/0/10/08-25-2016/34 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957941596473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225909

95721595528

Date : 08-25-2016

BC18/228.0/4345/0368842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572159552-8

Collection Ref. Code : 1859-27-071-9

Customer Information----------

Name : CUIZON,DAVESON CAMELOTES

Premise Address : SUSCO,LIMKAKENG SUBD. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007394	Pole No	:	0368842
Serial No	:	121518276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2030
Period From	:	07-24-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 113.88
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.89
CURRENT BILL - AUGUST 2016		581.39
TOTAL AMOUNT DUE		1,081.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,324.00

Your monthly electricity consumption chart

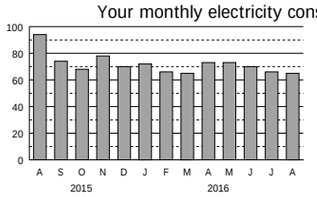

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.39		
Less : VAT	41.13		
Amount Net of VAT	540.26		
Less: BIR 2306	17.47		
BIR 2307	10.19	VATable Sales	540.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.60	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	553.73	TOTAL SALES	581.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4345/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957941596473

Collection Ref. Code	: 1859-27-071-9	Premise Address	: SUSCO,LIMKAKENG SUBD. BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9572159552-8				
Customer Name	: CUIZON,DAVESON CAMELOTES	TOTAL AMOUNT DUE	: 1,081.33	Overdue Bill	: 1
Meter Number	: MTR1007394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95721595528

BC18/228.0/4345/0/10/08-25-2016/34

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184381247313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223877

18475300002

Date : 08-25-2016

BC18/228.0/4440/0368905/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847530000-2

Collection Ref. Code : 1811-93-761-6

Customer Information----------

Name : JUMAOAS,EUTIQUIA D

Premise Address : BANAWA AHD LIMKAKENG

TIN :

Metering Information----------

Meter No	:	448324GS6	Pole No	:	0368905
Serial No	:	80414669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14598
Period From	:	07-24-2016	Prev Rdg	:	14452
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.85
CURRENT BILL - AUGUST 2016		1,625.66
TOTAL AMOUNT DUE		3,139.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,876.00

Your monthly electricity consumption chart

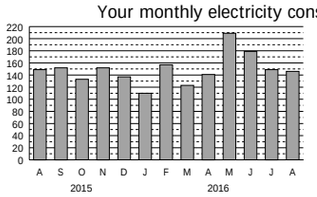

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.66		
Less : VAT	116.58		
Amount Net of VAT	1,509.08		
Less: BIR 2306	49.30		
BIR 2307	28.79	VATable Sales	1,509.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.99	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,547.57	TOTAL SALES	1,625.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4440/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184381247313

Collection Ref. Code	: 1811-93-761-6	Premise Address	: BANAWA AHD LIMKAKENG		
Account ID	: 1847530000-2				
Customer Name	: JUMAOAS,EUTIQUIA D	TOTAL AMOUNT DUE	: 3,139.14	Overdue Bill	: 1
Meter Number	: 448324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18475300002 BC18/228.0/4440/0/10/08-25-2016/34 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174288427474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218076

17475300004

Date : 08-25-2016

BC18/228.0/4450/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747530000-4

Collection Ref. Code : 1811-93-641-5

Customer Information----------

Name : VERTUDAZO,JIMMA C

Premise Address : INT V RAMA AVE ENGLSH

TIN :

Metering Information----------

Meter No	:	448347GS6	Pole No	:	0368891
Serial No	:	76167006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31826
Period From	:	07-24-2016	Prev Rdg	:	31585
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.66
CURRENT BILL - AUGUST 2016		2,681.08
TOTAL AMOUNT DUE		5,237.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,040.00

Your monthly electricity consumption chart

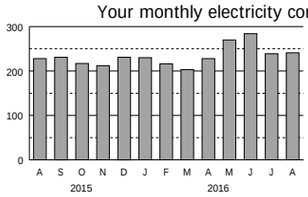

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.08		
Less : VAT	192.18		
Amount Net of VAT	2,488.90		
Less: BIR 2306	81.25		
BIR 2307	47.48	VATable Sales	2,488.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.17	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,552.35	TOTAL SALES	2,681.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4450/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174288427474

Collection Ref. Code	: 1811-93-641-5	Premise Address	: INT V RAMA AVE ENGLSH		
Account ID	: 1747530000-4				
Customer Name	: VERTUDAZO,JIMMA C	TOTAL AMOUNT DUE	: 5,237.31	Overdue Bill	: 1
Meter Number	: 448347GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17475300004 BC18/228.0/4450/0/10/08-25-2016/34 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249352495843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223622

24957746019

Date : 08-25-2016

BC18/228.0/4451/0368905/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495774601-9

Collection Ref. Code : 1853-51-260-5

Customer Information----------

Name : ORTIZ,ROSARIO YBANEZ

Premise Address : 1560 HORSE SHOE HILLS.,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153201	Pole No	:	0368905
Serial No	:	133485903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	160
Period From	:	07-24-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.20
CURRENT BILL - AUGUST 2016		568.03
TOTAL AMOUNT DUE		862.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 522.00

Your monthly electricity consumption chart

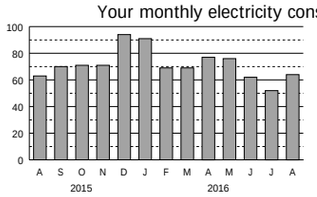

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.03		
Less : VAT	40.01		
Amount Net of VAT	528.02		
Less: BIR 2306	16.99		
BIR 2307	9.95	VATable Sales	528.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.08	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	541.09	TOTAL SALES	568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4451/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249352495843

Collection Ref. Code	: 1853-51-260-5	Premise Address	: 1560 HORSE SHOE HILLS.,BANAWA GUADALUPE
Account ID	: 2495774601-9		
Customer Name	: ORTIZ,ROSARIO YBANEZ	TOTAL AMOUNT DUE	: 862.70
Meter Number	: MTR1153201		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24957746019

BC18/228.0/4451/0/10/08-25-2016/34

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274918253365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218595

27475300003

Date : 08-25-2016

BC18/228.0/4460/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747530000-3

Collection Ref. Code : 1811-93-650-4

Customer Information----------

Name : YBANEZ,MARCOSA

Premise Address : BANAWA BSDE EDDIE

TIN :

Metering Information----------

Meter No	:	545407 GS6	Pole No	:	0368891
Serial No	:	53293383	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6407
Period From	:	07-24-2016	Prev Rdg	:	6244
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.77
CURRENT BILL - AUGUST 2016		1,823.71
TOTAL AMOUNT DUE		3,930.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,803.00

Your monthly electricity consumption chart

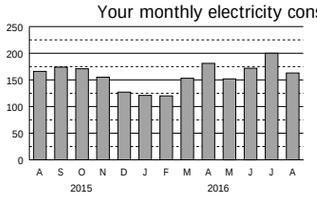

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.71		
Less : VAT	131.09		
Amount Net of VAT	1,692.62		
Less: BIR 2306	55.42		
BIR 2307	32.30	VATable Sales	1,692.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.90	VAT Zero Rated Sales	0.00
Add : VAT	131.09	VAT Amount	131.09
TOTAL AMOUNT DUE	1,735.99	TOTAL SALES	1,823.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4460/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274918253365

Collection Ref. Code	: 1811-93-650-4	Premise Address	: BANAWA BSDE EDDIE		
Account ID	: 2747530000-3				
Customer Name	: YBANEZ,MARCOSA	TOTAL AMOUNT DUE	: 3,930.38	Overdue Bill	: 1
Meter Number	: 545407 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27475300003 BC18/228.0/4460/0/10/08-25-2016/34 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564479853246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233679

56407300005

Date : 08-25-2016

BC18/228.0/4470/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640730000-5

Collection Ref. Code : 1821-49-863-1

Customer Information----------

Name : CERNA,JOYDEE TM DELA O.

Premise Address : LIMKAKENG SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448341GS6	Pole No	:	0368891
Serial No	:	56719795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56239
Period From	:	07-24-2016	Prev Rdg	:	55809
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	140	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,297.83
Transmission Charge	0.3755/kWh	161.47
System Loss Charge	0.8712/kWh	374.62
Sub-Total		2,833.92
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		128.50
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		147.43
Transmission		4.26
System Loss		22.97
Distribution		148.24
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		578.43
CURRENT BILL - AUGUST 2016		4,776.21
TOTAL AMOUNT DUE		9,200.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,544.00

Your monthly electricity consumption chart

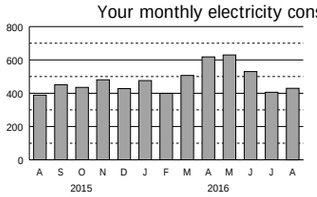

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.21		
Less : VAT	342.10		
Amount Net of VAT	4,434.11		
Less: BIR 2306	144.65		
BIR 2307	84.59	VATable Sales	4,434.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,204.87	VAT Zero Rated Sales	0.00
Add : VAT	342.10	VAT Amount	342.10
TOTAL AMOUNT DUE	4,546.97	TOTAL SALES	4,776.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4470/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564479853246

Collection Ref. Code	: 1821-49-863-1	Premise Address	: LIMKAKENG SUBD,BANAWA,CEBU CITY		
Account ID	: 5640730000-5				
Customer Name	: CERNA,JOYDEE TM DELA O.	TOTAL AMOUNT DUE	: 9,200.69	Overdue Bill	: 1
Meter Number	: 448341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56407300005

BC18/228.0/4470/0/10/08-25-2016/34

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083754787636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225356

08367300004

Date : 08-25-2016

BC18/228.0/4500/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836730000-4

Collection Ref. Code : 1833-78-302-6

Customer Information----------

Name : SALOMON,MANUEL Y JR TM

Premise Address : SUSCO HORSEHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1037665	Pole No	:	0368940
Serial No	:	126818483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9346
Period From	:	07-24-2016	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,661.21
Transmission Charge	0.3755/kWh	187.00
System Loss Charge	0.8712/kWh	433.86
Sub-Total		3,282.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		141.23
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		170.74
Transmission		4.94
System Loss		26.59
Distribution		171.59
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		668.83
CURRENT BILL - AUGUST 2016		5,522.06
TOTAL AMOUNT DUE		10,266.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,490.00

Your monthly electricity consumption chart

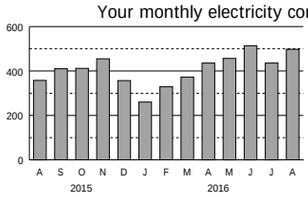

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.06		
Less : VAT	395.18		
Amount Net of VAT	5,126.88		
Less: BIR 2306	167.11		
BIR 2307	97.79	VATable Sales	5,126.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.98	VAT Zero Rated Sales	0.00
Add : VAT	395.18	VAT Amount	395.18
TOTAL AMOUNT DUE	5,257.16	TOTAL SALES	5,522.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4500/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083754787636

Collection Ref. Code	: 1833-78-302-6	Premise Address	: SUSCO HORSEHOE DRIVE,BANAWA		
Account ID	: 0836730000-4				
Customer Name	: SALOMON,MANUEL Y JR TM	TOTAL AMOUNT DUE	: 10,266.91	Overdue Bill	: 1
Meter Number	: MTR1037665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08367300004

BC18/228.0/4500/0/10/08-25-2016/34

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745967343297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221901

74596300009

Date : 08-25-2016

BC18/228.0/4510/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459630000-9

Collection Ref. Code : 1841-91-566-1

Customer Information----------

Name : CAGALITAN,JUANITO C

Premise Address : 70 HORSE-SHOE HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147878DS6	Pole No	:	0368940
Serial No	:	12311219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73703
Period From	:	07-24-2016	Prev Rdg	:	73095
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	2628	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,405.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,249.03
Transmission Charge	0.6506/kWh	395.56
System Loss Charge	0.848/kWh	515.58
Sub-Total		4,160.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		184.67
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		208.46
Transmission		10.44
System Loss		30.99
Distribution		209.36
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		822.20
CURRENT BILL - AUGUST 2016		6,911.70
TOTAL AMOUNT DUE		13,317.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,984.00

Your monthly electricity consumption chart

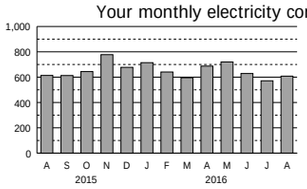

Avg Monthly Usage : 653.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.70		
Less : VAT	486.89		
Amount Net of VAT	6,424.81		
Less: BIR 2306	207.86		
BIR 2307	122.70	VATable Sales	6,424.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,094.25	VAT Zero Rated Sales	0.00
Add : VAT	486.89	VAT Amount	486.89
TOTAL AMOUNT DUE	6,581.14	TOTAL SALES	6,911.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4510/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745967343297

Collection Ref. Code	: 1841-91-566-1	Premise Address	: 70 HORSE-SHOE HILLS BANAWA,GUADALUPE,CEBU CITY
Account ID	: 7459630000-9		
Customer Name	: CAGALITAN,JUANITO C	TOTAL AMOUNT DUE	: 13,317.33 Overdue Bill : 1
Meter Number	: 147878DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74596300009 BC18/228.0/4510/0/10/08-25-2016/34 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119681090201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226151

11997300006

Date : 08-25-2016

BC18/228.0/4530/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199730000-6

Collection Ref. Code : 1837-70-008-7

Customer Information----------

Name : TURA,DIOSCORA C

Premise Address : 2ND ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	196200WS6	Pole No	:	0368940
Serial No	:	44074674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18955
Period From	:	07-24-2016	Prev Rdg	:	18572
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	630	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		113.94
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		515.20
CURRENT BILL - AUGUST 2016		4,254.19
TOTAL AMOUNT DUE		8,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,598.50

Your monthly electricity consumption chart

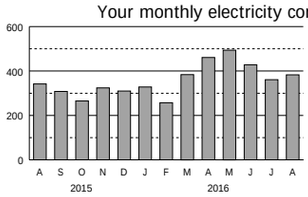

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.19		
Less : VAT	304.70		
Amount Net of VAT	3,949.49		
Less: BIR 2306	128.84		
BIR 2307	75.34	VATable Sales	3,949.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.31	VAT Zero Rated Sales	0.00
Add : VAT	304.70	VAT Amount	304.70
TOTAL AMOUNT DUE	4,050.01	TOTAL SALES	4,254.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4530/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119681090201

Collection Ref. Code	: 1837-70-008-7	Premise Address	: 2ND ST HAPPY VALLEY,V RAMA AVE
Account ID	: 1199730000-6		
Customer Name	: TURA,DIOSCORA C	TOTAL AMOUNT DUE	: 8,169.44
Meter Number	: 196200WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11997300006 BC18/228.0/4530/0/10/08-25-2016/34 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825131310870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227807

82586300004

Date : 08-25-2016

BC18/228.0/4550/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258630000-4

Collection Ref. Code : 1841-74-782-3

Customer Information----------

Name : BOYONAS,LUZ JUSTINIANO

Premise Address : 088 SITIO SUSCO,LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018945	Pole No	:	0368940
Serial No	:	121752870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1162
Period From	:	07-24-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	568	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Senior Citizen Discount		- 18.04
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - AUGUST 2016		410.39
TOTAL AMOUNT DUE		860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 685.00

Your monthly electricity consumption chart

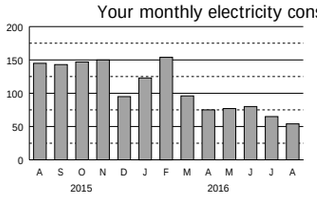

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.39		
Less : VAT	30.14		
Amount Net of VAT	380.25		
Less: BIR 2306	12.84		
BIR 2307	7.09	VATable Sales	380.25
SC/PWD DISCOUNT	18.04	VAT Exempt Sales	0.00
Amount Due	342.28	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	372.42	TOTAL SALES	410.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4550/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825131310870

Collection Ref. Code	: 1841-74-782-3	Premise Address	: 088 SITIO SUSCO,LIMKAKENG SUBD.,GUADALUPE,CEBU CITY
Account ID	: 8258630000-4		
Customer Name	: BOYONAS,LUZ JUSTINIANO	TOTAL AMOUNT DUE	: 860.14
Meter Number	: MTR1018945		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82586300004 BC18/228.0/4550/0/10/08-25-2016/34 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166029309044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233780

16607300007

Date : 08-25-2016

BC18/228.0/4560/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660730000-7

Collection Ref. Code : 1821-71-059-2

Customer Information----------

Name : CALIDGUID,CARMELITA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	196251WS6	Pole No	:	0368940
Serial No	:	42900678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43463
Period From	:	07-24-2016	Prev Rdg	:	43191
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	320	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.21
CURRENT BILL - AUGUST 2016		3,015.27
TOTAL AMOUNT DUE		5,458.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,787.00

Your monthly electricity consumption chart

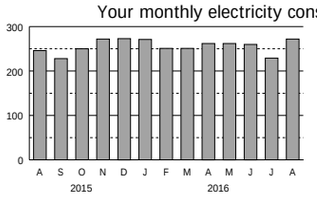

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.27		
Less : VAT	215.76		
Amount Net of VAT	2,799.51		
Less: BIR 2306	91.24		
BIR 2307	53.40	VATable Sales	2,799.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.87	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,870.63	TOTAL SALES	3,015.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4560/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166029309044

Collection Ref. Code	: 1821-71-059-2	Premise Address	: BANAWA		
Account ID	: 1660730000-7				
Customer Name	: CALIDGUID,CARMELITA B	TOTAL AMOUNT DUE	: 5,458.38	Overdue Bill	: 1
Meter Number	: 196251WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16607300007 BC18/228.0/4560/0/10/08-25-2016/34 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617144591886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225512

61707300002

Date : 08-25-2016

BC18/228.0/4570/0368940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170730000-2

Collection Ref. Code : 1829-96-752-5

Customer Information----------

Name : CALIDGUID,CARMELITA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1110959	Pole No	:	0368940
Serial No	:	40045545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2078
Period From	:	07-24-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	350	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.79
CURRENT BILL - AUGUST 2016		679.97
TOTAL AMOUNT DUE		1,605.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,635.00

Your monthly electricity consumption chart

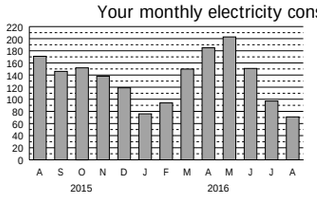

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.97		
Less : VAT	48.51		
Amount Net of VAT	631.46		
Less: BIR 2306	20.57		
BIR 2307	11.95	VATable Sales	631.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.94	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	647.45	TOTAL SALES	679.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4570/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617144591886

Collection Ref. Code	: 1829-96-752-5	Premise Address	: BANAWA		
Account ID	: 6170730000-2				
Customer Name	: CALIDGUID,CARMELITA B	TOTAL AMOUNT DUE	: 1,605.26	Overdue Bill	: 1
Meter Number	: MTR1110959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61707300002 BC18/228.0/4570/0/10/08-25-2016/34 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874742086503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218625

87475300007

Date : 08-25-2016

BC18/228.0/4660/0368954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747530000-7

Collection Ref. Code : 1811-93-728-4

Customer Information----------

Name : JUMAOAS,LUCILA A

Premise Address : 1568 LIMKAKHENG SUBD BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	520429 GS6	Pole No	:	0368954
Serial No	:	56256935	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5374
Period From	:	07-24-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	600	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.29
CURRENT BILL - AUGUST 2016		418.07
TOTAL AMOUNT DUE		749.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 611.00

Your monthly electricity consumption chart

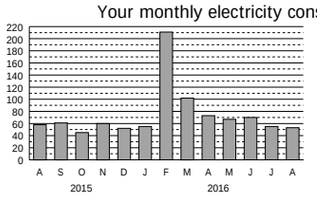

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.07		
Less : VAT	29.34		
Amount Net of VAT	388.73		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.97	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4660/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874742086503

Collection Ref. Code	: 1811-93-728-4	Premise Address	: 1568 LIMKAKHENG SUBD BANAWA,GUADALUPE
Account ID	: 8747530000-7		
Customer Name	: JUMAOAS,LUCILA A	TOTAL AMOUNT DUE	: 749.09
Meter Number	: 520429 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87475300007

BC18/228.0/4660/0/10/08-25-2016/34

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661221137035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229205

66135300003

Date : 08-25-2016

BC18/228.0/4670/0368954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613530000-3

Collection Ref. Code : 1821-98-056-5

Customer Information----------

Name : DOLATRE,LAURENCIA J

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	328871 GS6	Pole No	:	0368954
Serial No	:	45867778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5027
Period From	:	07-24-2016	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.96
CURRENT BILL - AUGUST 2016		2,014.75
TOTAL AMOUNT DUE		3,922.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,107.00

Your monthly electricity consumption chart

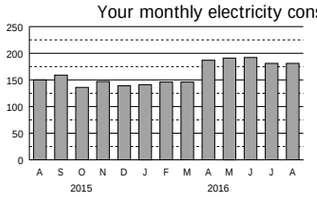

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.75		
Less : VAT	144.45		
Amount Net of VAT	1,870.30		
Less: BIR 2306	61.07		
BIR 2307	35.68	VATable Sales	1,870.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.55	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,918.00	TOTAL SALES	2,014.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4670/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661221137035

Collection Ref. Code	: 1821-98-056-5	Premise Address	: BANAWA		
Account ID	: 6613530000-3				
Customer Name	: DOLATRE,LAURENCIA J	TOTAL AMOUNT DUE	: 3,922.66	Overdue Bill	: 1
Meter Number	: 328871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66135300003 BC18/228.0/4670/0/10/08-25-2016/34 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529095502983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231567

52935300005

Date : 08-25-2016

BC18/228.0/4680/0368954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293530000-5

Collection Ref. Code : 1811-76-653-6

Customer Information----------

Name : JUMAO-AS,ALBERTO A.

Premise Address : LIMKAKENG SUBD., SUSCO,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238725DS6	Pole No	:	0368954
Serial No	:	11741224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17705
Period From	:	07-24-2016	Prev Rdg	:	17644
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.24
CURRENT BILL - AUGUST 2016		546.09
TOTAL AMOUNT DUE		1,026.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 821.00

Your monthly electricity consumption chart

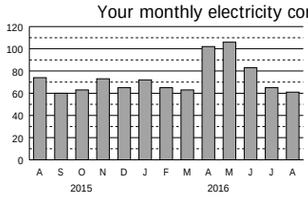

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.09		
Less : VAT	38.64		
Amount Net of VAT	507.45		
Less: BIR 2306	16.39		
BIR 2307	9.57	VATable Sales	507.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.49	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	520.13	TOTAL SALES	546.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4680/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529095502983

Collection Ref. Code	: 1811-76-653-6	Premise Address	: LIMKAKENG SUBD., SUSCO,BANAWA,CEBU CITY
Account ID	: 5293530000-5		
Customer Name	: JUMAO-AS,ALBERTO A.	TOTAL AMOUNT DUE	: 1,026.05
Meter Number	: 238725DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52935300005

BC18/228.0/4680/0/10/08-25-2016/34

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809337767990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219057

80975300007

Date : 08-25-2016

BC18/228.0/4690/0368961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097530000-7

Collection Ref. Code : 1839-55-257-3

Customer Information----------

Name : CARTILLA,BONIFACIO J

Premise Address : 086 SUSCO BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380554GS6	Pole No	:	0368961
Serial No	:	2003130227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7508
Period From	:	07-24-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	700	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 91.08
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.07
CURRENT BILL - AUGUST 2016		681.52
TOTAL AMOUNT DUE		1,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 815.47

Your monthly electricity consumption chart

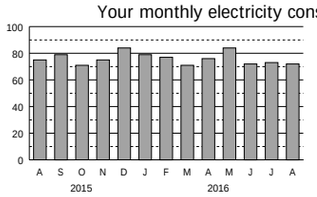

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.52		
Less : VAT	48.32		
Amount Net of VAT	633.20		
Less: BIR 2306	20.48		
BIR 2307	11.98	VATable Sales	633.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.74	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	649.06	TOTAL SALES	681.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4690/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809337767990

Collection Ref. Code	: 1839-55-257-3	Premise Address	: 086 SUSCO BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8097530000-7				
Customer Name	: CARTILLA,BONIFACIO J	TOTAL AMOUNT DUE	: 1,269.26	Overdue Bill	: 1
Meter Number	: 380554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80975300007 BC18/228.0/4690/0/10/08-25-2016/34 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337082475722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33747300003

BILLING STATEMENT

1006217062

Date : 08-25-2016

BC18/228.0/4730/0368961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374730000-3

Collection Ref. Code : 1833-30-629-5

Customer Information----------

Name : GOMEZ,TOMAS O

Premise Address : SUSCO HORSESHOE HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1117774	Pole No	:	0368961
Serial No	:	40071717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3961
Period From	:	07-24-2016	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1450	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.74
CURRENT BILL - AUGUST 2016		3,399.79
TOTAL AMOUNT DUE		3,516.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,000.00

Your monthly electricity consumption chart

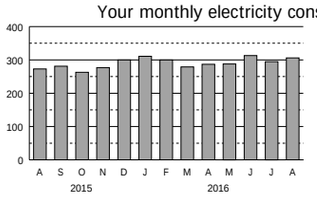

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.79		
Less : VAT	243.55		
Amount Net of VAT	3,156.24		
Less: BIR 2306	102.98		
BIR 2307	60.21	VATable Sales	3,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.05	VAT Zero Rated Sales	0.00
Add : VAT	243.55	VAT Amount	243.55
TOTAL AMOUNT DUE	3,236.60	TOTAL SALES	3,399.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4730/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337082475722

Collection Ref. Code	: 1833-30-629-5	Premise Address	: SUSCO HORSESHOE HILLS,BANAWA		
Account ID	: 3374730000-3				
Customer Name	: GOMEZ,TOMAS O	TOTAL AMOUNT DUE	: 3,516.54	Overdue Bill	: 1
Meter Number	: MTR1117774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33747300003 BC18/228.0/4730/0/10/08-25-2016/34 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078109550314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222145

07877300009

Date : 08-25-2016

BC18/228.0/4760/0368870/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787730000-9

Collection Ref. Code : 1835-71-476-5

Customer Information----------

Name : UMALI,GLORIA C M2

Premise Address : SITIO SUSCO LIMKAKENG,SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	400130GS6	Pole No	:	0368870
Serial No	:	2003215361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26727
Period From	:	07-24-2016	Prev Rdg	:	26533
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	760	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.38
CURRENT BILL - AUGUST 2016		2,149.74
TOTAL AMOUNT DUE		3,782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,114.00

Your monthly electricity consumption chart

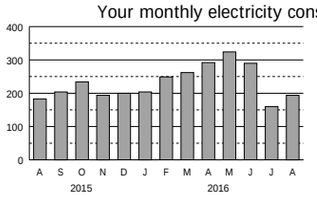

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.74		
Less : VAT	153.78		
Amount Net of VAT	1,995.96		
Less: BIR 2306	65.03		
BIR 2307	38.07	VATable Sales	1,995.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.86	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,149.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4760/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078109550314

Collection Ref. Code : 1835-71-476-5

Account ID : 0787730000-9

Customer Name : UMALI,GLORIA C M2

Meter Number : 400130GS6

Period : Jul 2016

Premise Address : SITIO SUSCO LIMKAKENG,SUBD BANAWA

TOTAL AMOUNT DUE : 3,782.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07877300009

BC18/228.0/4760/0/10/08-25-2016/34

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075174723973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220357

07585300002

Date : 08-25-2016

BC18/228.0/4770/0368884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758530000-2

Collection Ref. Code : 1813-25-794-9

Customer Information----------

Name : GABRILLO,NEIL TM D.

Premise Address : HORSE DRIVE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316532GS6	Pole No	:	0368884
Serial No	:	48867576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12460
Period From	:	07-24-2016	Prev Rdg	:	12397
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.17
CURRENT BILL - AUGUST 2016		560.21
TOTAL AMOUNT DUE		892.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 671.00

Your monthly electricity consumption chart

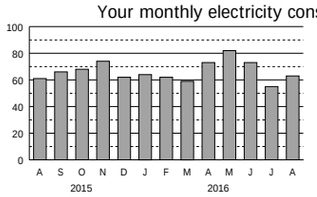

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.21		
Less : VAT	39.50		
Amount Net of VAT	520.71		
Less: BIR 2306	16.78		
BIR 2307	9.81	VATable Sales	520.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.12	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	533.62	TOTAL SALES	560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4770/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075174723973

Collection Ref. Code	: 1813-25-794-9	Premise Address	: HORSE DRIVE HILLS,BANAWA,CEBU CITY		
Account ID	: 0758530000-2				
Customer Name	: GABRILLO,NEIL TM D.	TOTAL AMOUNT DUE	: 892.99	Overdue Bill	: 1
Meter Number	: 316532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07585300002 BC18/228.0/4770/0/10/08-25-2016/34 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958111578256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226622

95810025577

Date : 08-25-2016

BC18/228.0/4781/0368884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581002557-7

Collection Ref. Code : 1853-65-974-6

Customer Information----------

Name : GABRILLO,AIDA BAQUERO

Premise Address : 1562 CLEVELAND ST. LIMKAKENG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556069 GS6	Pole No	:	0368884
Serial No	:	98362078	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7640
Period From	:	07-24-2016	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.10
CURRENT BILL - AUGUST 2016		1,932.85
TOTAL AMOUNT DUE		3,581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,785.00

Your monthly electricity consumption chart

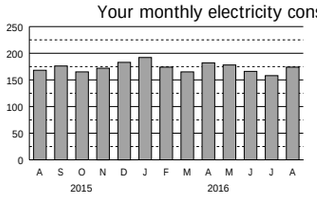

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.85		
Less : VAT	138.45		
Amount Net of VAT	1,794.40		
Less: BIR 2306	58.53		
BIR 2307	34.23	VATable Sales	1,794.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.64	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,840.09	TOTAL SALES	1,932.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4781/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958111578256

Collection Ref. Code	: 1853-65-974-6	Premise Address	: 1562 CLEVELAND ST. LIMKAKENG,GUADALUPE,CEBU CITY
Account ID	: 9581002557-7		
Customer Name	: GABRILLO,AIDA BAQUERO	TOTAL AMOUNT DUE	: 3,581.00
Meter Number	: 556069 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95810025577 BC18/228.0/4781/0/10/08-25-2016/34 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845163845987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220956

84511219234

Date : 08-25-2016

BC18/228.0/4783/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451121923-4

Collection Ref. Code : 1853-88-743-9

Customer Information----------

Name : CUYOS,CHARITO YBANEZ

Premise Address : 1554,SITIO SUSCO LIMKAKENG,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1154608	Pole No	:	0368891
Serial No	:	133484651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94
Period From	:	07-24-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.83
CURRENT BILL - AUGUST 2016		215.49
TOTAL AMOUNT DUE		431.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 382.00

Your monthly electricity consumption chart

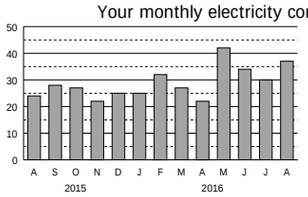

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.49		
Less : VAT	14.85		
Amount Net of VAT	200.64		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.62	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.47	TOTAL SALES	215.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4783/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845163845987

Collection Ref. Code	: 1853-88-743-9	Premise Address	: 1554,SITIO SUSCO LIMKAKENG,BANAWA GUADALUPE		
Account ID	: 8451121923-4				
Customer Name	: CUYOS,CHARITO YBANEZ	TOTAL AMOUNT DUE	: 431.15	Overdue Bill	: 1
Meter Number	: MTR1154608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84511219234 BC18/228.0/4783/0/10/08-25-2016/34 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401406497954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214561

40186557712

Date : 08-25-2016

BC18/228.0/4784/0368912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018655771-2

Collection Ref. Code : 1853-72-035-6

Customer Information----------

Name : GALLARDO,BABY JIMENEZ

Premise Address : SUSCO,LIMKAKENG SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558092 GS6	Pole No	:	0368912
Serial No	:	25853372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8720
Period From	:	07-24-2016	Prev Rdg	:	8521
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	572	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.66
CURRENT BILL - AUGUST 2016		2,218.84
TOTAL AMOUNT DUE		4,506.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,618.00

Your monthly electricity consumption chart

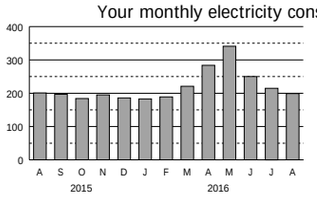

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.84		
Less : VAT	159.22		
Amount Net of VAT	2,059.62		
Less: BIR 2306	67.33		
BIR 2307	39.30	VATable Sales	2,059.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.99	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	2,112.21	TOTAL SALES	2,218.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4784/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401406497954

Collection Ref. Code	: 1853-72-035-6	Premise Address	: SUSCO,LIMKAKENG SUBD.,GUADALUPE, CEBU CITY
Account ID	: 4018655771-2		
Customer Name	: GALLARDO,BABY JIMENEZ	TOTAL AMOUNT DUE	: 4,506.27
Meter Number	: 558092 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40186557712

BC18/228.0/4784/0/10/08-25-2016/34

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572983690470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217300

57266800408

Date : 08-25-2016

BC18/228.0/4784/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726680040-8

Collection Ref. Code : 1851-95-218-7

Customer Information----------

Name : LOPEZ,VIRGINIA ROSALES

Premise Address : SITIO SUSCO,GUADALUPE

TIN : 136-458-317-000

Metering Information----------

Meter No	:	MTR1141597	Pole No	:	0368891
Serial No	:	40100625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2812
Period From	:	07-24-2016	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	804	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,176.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.6506/kWh	229.01
System Loss Charge	0.848/kWh	298.50
Sub-Total		2,408.53
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		116.28
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		120.69
Transmission		6.04
System Loss		17.94
Distribution		121.46
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.50
CURRENT BILL - AUGUST 2016		4,014.48
TOTAL AMOUNT DUE		8,191.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,570.02

Your monthly electricity consumption chart

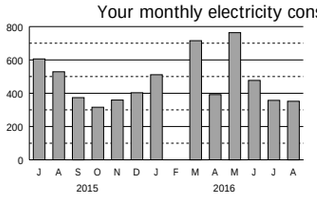

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.48		
Less : VAT	283.27		
Amount Net of VAT	3,731.21		
Less: BIR 2306	120.91		
BIR 2307	71.27	VATable Sales	3,731.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.03	VAT Zero Rated Sales	0.00
Add : VAT	283.27	VAT Amount	283.27
TOTAL AMOUNT DUE	3,822.30	TOTAL SALES	4,014.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4784/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572983690470

Collection Ref. Code	: 1851-95-218-7	Premise Address	: SITIO SUSCO,GUADALUPE		
Account ID	: 5726680040-8				
Customer Name	: LOPEZ,VIRGINIA ROSALES	TOTAL AMOUNT DUE	: 8,191.11	Overdue Bill	: 1
Meter Number	: MTR1141597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57266800408 BC18/228.0/4784/0/10/08-25-2016/34 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785985288558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226602

78565300007

Date : 08-25-2016

BC18/228.0/4800/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856530000-7

Collection Ref. Code : 1823-86-764-2

Customer Information----------

Name : SALAPA,ROSALINDA T

Premise Address : SITIO SUSCO BANAWA
CLEAVELAND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391834GS6	Pole No	:	0368933
Serial No	:	2003142902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11069
Period From	:	07-24-2016	Prev Rdg	:	10953
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	324	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.42
CURRENT BILL - AUGUST 2016		1,291.90
TOTAL AMOUNT DUE		2,455.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,500.00

Your monthly electricity consumption chart

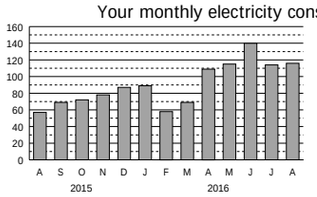

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.90		
Less : VAT	92.64		
Amount Net of VAT	1,199.26		
Less: BIR 2306	39.17		
BIR 2307	22.88	VATable Sales	1,199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.21	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,229.85	TOTAL SALES	1,291.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4800/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785985288558

Collection Ref. Code	: 1823-86-764-2	Premise Address	: SITIO SUSCO BANAWA CLEAVELAND,GUADALUPE,CEBU CITY
Account ID	: 7856530000-7		
Customer Name	: SALAPA,ROSALINDA T	TOTAL AMOUNT DUE	: 2,455.27
Meter Number	: 391834GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78565300007

BC18/228.0/4800/0/10/08-25-2016/34

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123304174821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227930

12376300005

Date : 08-25-2016

BC18/228.0/4810/0368912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237630000-5

Collection Ref. Code : 1841-54-623-2

Customer Information----------

Name : DELGADO,ROMERO C

Premise Address : 098 SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011946	Pole No	:	0368912
Serial No	:	121757087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	805
Period From	:	07-24-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		500.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 500.00	10.00
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.40
CURRENT BILL - AUGUST 2016		684.21
TOTAL AMOUNT DUE		1,184.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 606.00

Your monthly electricity consumption chart

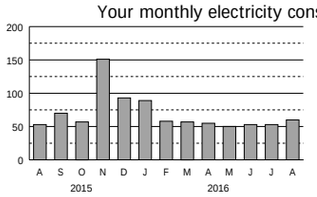

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.21		
Less : VAT	48.29		
Amount Net of VAT	635.92		
Less: BIR 2306	20.62		
BIR 2307	12.15	VATable Sales	635.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.15	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	651.44	TOTAL SALES	684.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4810/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123304174821

Collection Ref. Code	: 1841-54-623-2	Premise Address	: 098 SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY
Account ID	: 1237630000-5		
Customer Name	: DELGADO,ROMERO C	TOTAL AMOUNT DUE	: 1,184.30
Meter Number	: MTR1011946		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12376300005 BC18/228.0/4810/0/10/08-25-2016/34 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223178947315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229116

22376300004

Date : 08-25-2016

BC18/228.0/4820/0368912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237630000-4

Collection Ref. Code : 1841-54-239-3

Customer Information----------

Name : GALLARDO,MARCELINO G

Premise Address : SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022370	Pole No	:	0368912
Serial No	:	121743590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1788
Period From	:	07-24-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,943.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.62
CURRENT BILL - AUGUST 2016		2,106.90
TOTAL AMOUNT DUE		4,050.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,977.00

Your monthly electricity consumption chart

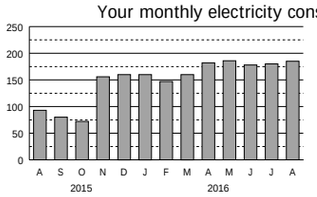

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.90		
Less : VAT	148.57		
Amount Net of VAT	1,958.33		
Less: BIR 2306	63.42		
BIR 2307	37.40	VATable Sales	1,958.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.51	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	2,006.08	TOTAL SALES	2,106.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4820/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223178947315

Collection Ref. Code	: 1841-54-239-3	Premise Address	: SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY		
Account ID	: 2237630000-4				
Customer Name	: GALLARDO,MARCELINO G	TOTAL AMOUNT DUE	: 4,050.76	Overdue Bill	: 1
Meter Number	: MTR1022370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22376300004

BC18/228.0/4820/0/10/08-25-2016/34

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523891582356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227944

52376300001

Date : 08-25-2016

BC18/228.0/4830/0368912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237630000-1

Collection Ref. Code : 1841-54-038-2

Customer Information----------

Name : GALARDO,ANA MARIE C

Premise Address : SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018905	Pole No	:	0368912
Serial No	:	121747528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1228
Period From	:	07-24-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,046.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.06
CURRENT BILL - AUGUST 2016		1,185.84
TOTAL AMOUNT DUE		2,231.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,122.00

Your monthly electricity consumption chart

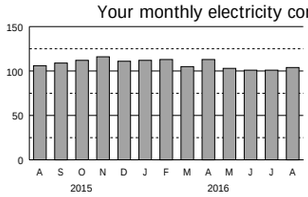

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.84		
Less : VAT	83.66		
Amount Net of VAT	1,102.18		
Less: BIR 2306	35.72		
BIR 2307	21.05	VATable Sales	1,102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.41	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,129.07	TOTAL SALES	1,185.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4830/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523891582356

Collection Ref. Code	: 1841-54-038-2	Premise Address	: SITIO SUSCO LIMKAKENG SUBD.,BANAWA,CEBU CITY
Account ID	: 5237630000-1		
Customer Name	: GALARDO,ANA MARIE C	TOTAL AMOUNT DUE	: 2,231.90
Meter Number	: MTR1018905	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52376300001 BC18/228.0/4830/0/10/08-25-2016/34 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804509271010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216039

80445300009

Date : 08-25-2016

BC18/228.0/4840/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044530000-9

Collection Ref. Code : 1823-49-137-5

Customer Information----------

Name : GUMAMOY,RICARDO J

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	214085WS6	Pole No	:	0368926
Serial No	:	42411188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64660
Period From	:	07-24-2016	Prev Rdg	:	64601
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.94
CURRENT BILL - AUGUST 2016		475.45
TOTAL AMOUNT DUE		715.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 592.00

Your monthly electricity consumption chart

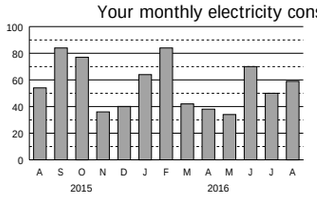

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.45		
Less : VAT	33.75		
Amount Net of VAT	441.70		
Less: BIR 2306	14.37		
BIR 2307	8.27	VATable Sales	441.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.06	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	452.81	TOTAL SALES	475.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4840/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804509271010

Collection Ref. Code	: 1823-49-137-5	Premise Address	: BANAWA		
Account ID	: 8044530000-9				
Customer Name	: GUMAMOY,RICARDO J	TOTAL AMOUNT DUE	: 715.82	Overdue Bill	: 1
Meter Number	: 214085WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80445300009 BC18/228.0/4840/0/10/08-25-2016/34 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617755271825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226050

61765300001

Date : 08-25-2016

BC18/228.0/4850/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176530000-1

Collection Ref. Code : 1823-96-272-6

Customer Information----------

Name : GALANG,MARICEL D

Premise Address : 2 LIMKAKENG SUBD, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481643GS6	Pole No	:	0368926
Serial No	:	61631303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9569
Period From	:	07-24-2016	Prev Rdg	:	9483
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.32
CURRENT BILL - AUGUST 2016		855.92
TOTAL AMOUNT DUE		1,482.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 958.00

Your monthly electricity consumption chart

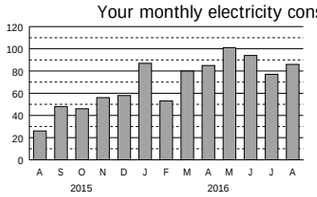

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.92		
Less : VAT	60.73		
Amount Net of VAT	795.19		
Less: BIR 2306	25.73		
BIR 2307	15.08	VATable Sales	795.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.38	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	815.11	TOTAL SALES	855.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4850/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617755271825

Collection Ref. Code	: 1823-96-272-6	Premise Address	: 2 LIMKAKENG SUBD, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6176530000-1		
Customer Name	: GALANG,MARICEL D	TOTAL AMOUNT DUE	: 1,482.83 Overdue Bill : 1
Meter Number	: 481643GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61765300001 BC18/228.0/4850/0/10/08-25-2016/34 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853782587218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225997

85356902883

Date : 08-25-2016

BC18/228.0/4861/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535690288-3

Collection Ref. Code : 1855-51-899-6

Customer Information----------

Name : JUMAWAN,VERGIE ALBORES

Premise Address : SITIO SUSCO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153200	Pole No	:	0368926
Serial No	:	133484808	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	305
Period From	:	07-24-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	668	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.28
CURRENT BILL - AUGUST 2016		1,142.14
TOTAL AMOUNT DUE		2,406.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,100.00

Your monthly electricity consumption chart

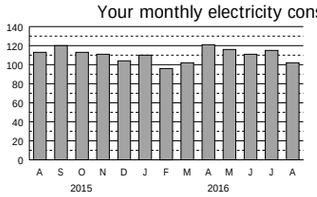

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.14		
Less : VAT	82.15		
Amount Net of VAT	1,059.99		
Less: BIR 2306	34.74		
BIR 2307	20.23	VATable Sales	1,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.02	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,087.17	TOTAL SALES	1,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4861/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853782587218

Collection Ref. Code	: 1855-51-899-6	Premise Address	: SITIO SUSCO,GUADALUPE,CEBU CITY		
Account ID	: 8535690288-3				
Customer Name	: JUMAWAN,VERGIE ALBORES	TOTAL AMOUNT DUE	: 2,406.58	Overdue Bill	: 1
Meter Number	: MTR1153200				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85356902883 BC18/228.0/4861/0/10/08-25-2016/34 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948097696148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221551

94815873628

Date : 08-25-2016

BC18/228.0/4861/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481587362-8

Collection Ref. Code : 1853-67-209-2

Customer Information----------

Name : GALLARDO,ALQUIN RODRIGO

Premise Address : SUSCO,ENGLISH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555222 GS6	Pole No	:	0368926
Serial No	:	58067365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5562
Period From	:	07-24-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.57
CURRENT BILL - AUGUST 2016		858.05
TOTAL AMOUNT DUE		1,578.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,178.00

Your monthly electricity consumption chart

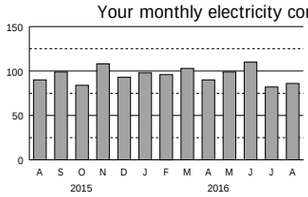

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.05		
Less : VAT	60.96		
Amount Net of VAT	797.09		
Less: BIR 2306	25.83		
BIR 2307	15.12	VATable Sales	797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.14	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	817.10	TOTAL SALES	858.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4861/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948097696148

Collection Ref. Code	: 1853-67-209-2	Premise Address	: SUSCO,ENGLISH,GUADALUPE,CEBU CITY
Account ID	: 9481587362-8		
Customer Name	: GALLARDO,ALQUIN RODRIGO	TOTAL AMOUNT DUE	: 1,578.87
Meter Number	: 555222 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94815873628

BC18/228.0/4861/0/10/08-25-2016/34

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954845180246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224489

95407300003

Date : 08-25-2016

BC18/228.0/4861/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540730000-3

Collection Ref. Code : 1821-49-305-2

Customer Information----------

Name : GALLARDO,LUCILA R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	150782WS6	Pole No	:	0368793
Serial No	:	45427237	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24796
Period From	:	07-24-2016	Prev Rdg	:	24650
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.57
CURRENT BILL - AUGUST 2016		1,623.28
TOTAL AMOUNT DUE		3,031.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,623.00

Your monthly electricity consumption chart

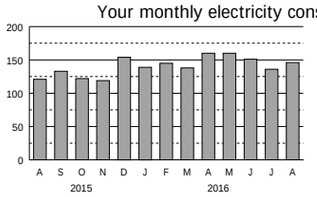

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.28		
Less : VAT	116.32		
Amount Net of VAT	1,506.96		
Less: BIR 2306	49.19		
BIR 2307	28.75	VATable Sales	1,506.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.02	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,545.34	TOTAL SALES	1,623.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4861/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954845180246

Collection Ref. Code	: 1821-49-305-2	Premise Address	: BANAWA		
Account ID	: 9540730000-3				
Customer Name	: GALLARDO,LUCILA R	TOTAL AMOUNT DUE	: 3,031.84	Overdue Bill	: 1
Meter Number	: 150782WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95407300003 BC18/228.0/4861/0/10/08-25-2016/34 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385252861637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224944

38586300006

Date : 08-25-2016

BC18/228.0/4870/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858630000-6

Collection Ref. Code : 1841-77-827-3

Customer Information----------

Name : OUANO,LYBYA G

Premise Address : SUSCO LIMKAKENG BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423277GS6	Pole No	:	0368926
Serial No	:	61599372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11959
Period From	:	07-24-2016	Prev Rdg	:	11851
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,276.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.92
CURRENT BILL - AUGUST 2016		1,235.47
TOTAL AMOUNT DUE		2,511.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,940.00

Your monthly electricity consumption chart

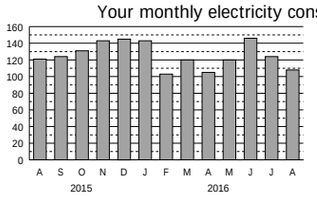

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.47		
Less : VAT	87.32		
Amount Net of VAT	1,148.15		
Less: BIR 2306	37.27		
BIR 2307	21.93	VATable Sales	1,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.95	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,176.27	TOTAL SALES	1,235.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4870/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385252861637

Collection Ref. Code	: 1841-77-827-3	Premise Address	: SUSCO LIMKAKENG BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3858630000-6				
Customer Name	: OUANO,LYBYA G	TOTAL AMOUNT DUE	: 2,511.47	Overdue Bill	: 1
Meter Number	: 423277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38586300006 BC18/228.0/4870/0/10/08-25-2016/34 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292278315333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229107

29257063940

Date : 08-25-2016

BC18/228.0/4875/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925706394-0

Collection Ref. Code : 1859-24-434-3

Customer Information----------

Name : CABALLERO,ROWELLA ISAIG

Premise Address : SUSCO,LIMKAKENG SUBD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007229	Pole No	:	0368926
Serial No	:	97687342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1386
Period From	:	07-24-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.44
CURRENT BILL - AUGUST 2016(ESTIMATE)		440.85
TOTAL AMOUNT DUE		760.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 427.00

Your monthly electricity consumption chart

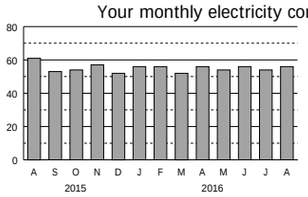

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.85		
Less : VAT	30.92		
Amount Net of VAT	409.93		
Less: BIR 2306	13.15		
BIR 2307	7.67	VATable Sales	409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.11	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.03	TOTAL SALES	440.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4875/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292278315333

Collection Ref. Code	: 1859-24-434-3	Premise Address	: SUSCO,LIMKAKENG SUBD.,BANAWA, CEBU CITY
Account ID	: 2925706394-0		
Customer Name	: CABALLERO,ROWELLA ISAIG	TOTAL AMOUNT DUE	: 760.84
Meter Number	: MTR1007229		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29257063940

BC18/228.0/4875/0/10/08-25-2016/34

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973297911922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217937

97307300000

Date : 08-25-2016

BC18/228.0/4890/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730730000-0

Collection Ref. Code : 1811-46-236-7

Customer Information----------

Name : CASINILLO,JOSELYN TM N.

Premise Address : SUSCO LIMKAKENG SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400662GS6	Pole No	:	0368793
Serial No	:	2003217031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11415
Period From	:	07-24-2016	Prev Rdg	:	10857
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	100	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.3755/kWh	209.53
System Loss Charge	0.8712/kWh	486.13
Sub-Total		3,677.50
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,001.50	100.03
Sub-Total		151.95
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		191.33
Transmission		5.53
System Loss		29.80
Distribution		192.19
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		748.54
CURRENT BILL - AUGUST 2016		6,179.59
TOTAL AMOUNT DUE		11,181.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,065.00

Your monthly electricity consumption chart

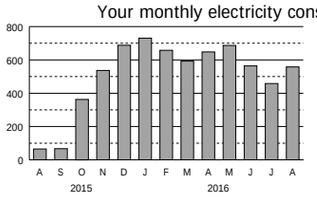

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,179.59		
Less : VAT	441.97		
Amount Net of VAT	5,737.62		
Less: BIR 2306	186.89		
BIR 2307	109.44	VATable Sales	5,737.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,441.29	VAT Zero Rated Sales	0.00
Add : VAT	441.97	VAT Amount	441.97
TOTAL AMOUNT DUE	5,883.26	TOTAL SALES	6,179.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4890/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973297911922

Collection Ref. Code	: 1811-46-236-7	Premise Address	: SUSCO LIMKAKENG SUBD,BANAWA,CEBU CITY
Account ID	: 9730730000-0		
Customer Name	: CASINILLO,JOSELYN TM N.	TOTAL AMOUNT DUE	: 11,181.10 Overdue Bill : 1
Meter Number	: 400662GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97307300000 BC18/228.0/4890/0/10/08-25-2016/34 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635850263507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215662

63507300000

Date : 08-25-2016

BC18/228.0/4892/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350730000-0

Collection Ref. Code : 1821-58-302-7

Customer Information----------

Name : RAGANAS,JOCELYN TM S.

Premise Address : SUSCO LIMKAKENG SUB,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312344GS6	Pole No	:	0368793
Serial No	:	48575051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15996
Period From	:	07-24-2016	Prev Rdg	:	15939
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.60
CURRENT BILL - AUGUST 2016		449.38
TOTAL AMOUNT DUE		807.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 447.00

Your monthly electricity consumption chart

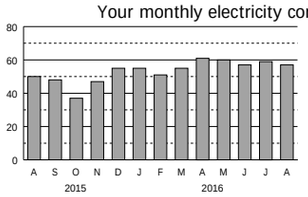

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.38		
Less : VAT	31.53		
Amount Net of VAT	417.85		
Less: BIR 2306	13.42		
BIR 2307	7.81	VATable Sales	417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.62	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	428.15	TOTAL SALES	449.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4892/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635850263507

Collection Ref. Code	: 1821-58-302-7	Premise Address	: SUSCO LIMKAKENG SUB,BANAWA,CEBU CITY		
Account ID	: 6350730000-0				
Customer Name	: RAGANAS,JOCELYN TM S.	TOTAL AMOUNT DUE	: 807.58	Overdue Bill	: 1
Meter Number	: 312344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63507300000 BC18/228.0/4892/0/10/08-25-2016/34 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108953823673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219530

10896300000

Date : 08-25-2016

BC18/228.0/4893/0368793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089630000-0

Collection Ref. Code : 1829-95-548-9

Customer Information----------

Name : JAKOSALEM,PAQUITO P

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	323324GS6	Pole No	:	0368793
Serial No	:	48543746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23588
Period From	:	07-24-2016	Prev Rdg	:	23464
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.18
CURRENT BILL - AUGUST 2016		1,380.57
TOTAL AMOUNT DUE		2,622.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,461.00

Your monthly electricity consumption chart

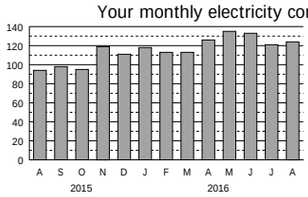

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.57		
Less : VAT	99.01		
Amount Net of VAT	1,281.56		
Less: BIR 2306	41.87		
BIR 2307	24.45	VATable Sales	1,281.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.24	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,314.25	TOTAL SALES	1,380.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4893/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108953823673

Collection Ref. Code	: 1829-95-548-9	Premise Address	: BANAWA		
Account ID	: 1089630000-0				
Customer Name	: JAKOSALEM,PAQUITO P	TOTAL AMOUNT DUE	: 2,622.71	Overdue Bill	: 1
Meter Number	: 323324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10896300000 BC18/228.0/4893/0/10/08-25-2016/34 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310722400952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219642

31062467381

Date : 08-25-2016

BC18/228.0/4911/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106246738-1

Collection Ref. Code : 1855-51-176-2

Customer Information----------

Name : TUPAS,ROSALINA REPOL

Premise Address : 0126 SITIO SUSCO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163537	Pole No	:	0368933
Serial No	:	40120315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	205
Period From	:	07-24-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	118	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.90
CURRENT BILL - AUGUST 2016		812.29
TOTAL AMOUNT DUE		1,229.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 701.00

Your monthly electricity consumption chart

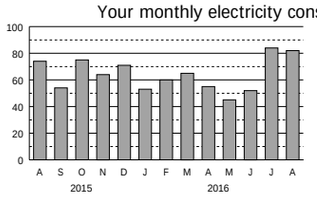

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.29		
Less : VAT	57.50		
Amount Net of VAT	754.79		
Less: BIR 2306	24.36		
BIR 2307	14.31	VATable Sales	754.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.12	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	773.62	TOTAL SALES	812.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4911/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310722400952

Collection Ref. Code	: 1855-51-176-2	Premise Address	: 0126 SITIO SUSCO,GUADALUPE,CEBU CITY		
Account ID	: 3106246738-1				
Customer Name	: TUPAS,ROSALINA REPOL	TOTAL AMOUNT DUE	: 1,229.65	Overdue Bill	: 1
Meter Number	: MTR1163537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31062467381 BC18/228.0/4911/0/10/08-25-2016/34 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602647770417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215977

60295791754

Date : 08-25-2016

BC18/228.0/4915/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029579175-4

Collection Ref. Code : 1853-88-251-8

Customer Information----------

Name : MIRAS,REGIE MARGIE SUELTO

Premise Address : SUSCO LIMKAKENG,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1083060	Pole No	:	0368933
Serial No	:	40012361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	508
Period From	:	07-24-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.59
CURRENT BILL - AUGUST 2016		449.27
TOTAL AMOUNT DUE		802.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 541.00

Your monthly electricity consumption chart

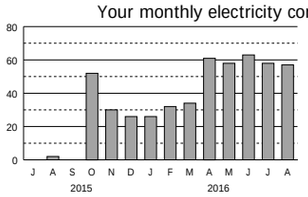

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.27		
Less : VAT	31.52		
Amount Net of VAT	417.75		
Less: BIR 2306	13.42		
BIR 2307	7.81	VATable Sales	417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.52	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.04	TOTAL SALES	449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4915/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602647770417

Collection Ref. Code	: 1853-88-251-8	Premise Address	: SUSCO LIMKAKENG,BANAWA		
Account ID	: 6029579175-4				
Customer Name	: MIRAS,REGIE MARGIE SUELTO	TOTAL AMOUNT DUE	: 802.25	Overdue Bill	: 1
Meter Number	: MTR1083060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60295791754

BC18/228.0/4915/0/10/08-25-2016/34

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907960102398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218120

90775300008

Date : 08-25-2016

BC18/228.0/4920/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077530000-8

Collection Ref. Code : 1839-33-545-9

Customer Information----------

Name : DELLOMOS,WILSON B

Premise Address : LIMKAKENG BANAWA

TIN :

Metering Information----------

Meter No	:	209414WS6	Pole No	:	0368933
Serial No	:	48325819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32740
Period From	:	07-24-2016	Prev Rdg	:	32574
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.57
CURRENT BILL - AUGUST 2016		1,846.20
TOTAL AMOUNT DUE		3,505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,710.00

Your monthly electricity consumption chart

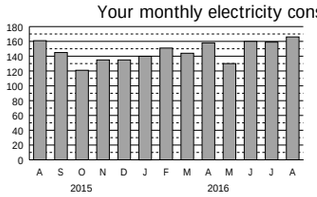

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.20		
Less : VAT	132.32		
Amount Net of VAT	1,713.88		
Less: BIR 2306	55.96		
BIR 2307	32.70	VATable Sales	1,713.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.22	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,757.54	TOTAL SALES	1,846.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4920/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907960102398

Collection Ref. Code	: 1839-33-545-9	Premise Address	: LIMKAKENG BANAWA		
Account ID	: 9077530000-8				
Customer Name	: DELLOMOS,WILSON B	TOTAL AMOUNT DUE	: 3,505.70	Overdue Bill	: 1
Meter Number	: 209414WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90775300008 BC18/228.0/4920/0/10/08-25-2016/34 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436450852903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215692

43665300000

Date : 08-25-2016

BC18/228.0/4925/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366530000-0

Collection Ref. Code : 1823-91-311-3

Customer Information----------

Name : RAGANAS,AGUSTIN JR V

Premise Address : 116 V RAMA AVE SITIO SUSCO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396532GS6	Pole No	:	0368933
Serial No	:	65989676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26674
Period From	:	07-24-2016	Prev Rdg	:	26251
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	380	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		569.90
CURRENT BILL - AUGUST 2016		4,706.28
TOTAL AMOUNT DUE		9,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,689.00

Your monthly electricity consumption chart

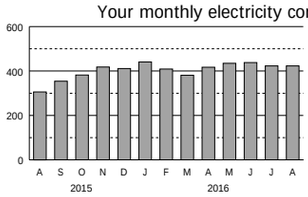

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.28		
Less : VAT	337.36		
Amount Net of VAT	4,368.92		
Less: BIR 2306	142.65		
BIR 2307	83.35	VATable Sales	4,368.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.92	VAT Zero Rated Sales	0.00
Add : VAT	337.36	VAT Amount	337.36
TOTAL AMOUNT DUE	4,480.28	TOTAL SALES	4,706.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4925/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436450852903

Collection Ref. Code	: 1823-91-311-3	Premise Address	: 116 V RAMA AVE SITIO SUSCO,GUADALUPE,CEBU CITY		
Account ID	: 4366530000-0				
Customer Name	: RAGANAS,AGUSTIN JR V	TOTAL AMOUNT DUE	: 9,401.98	Overdue Bill	: 1
Meter Number	: 396532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43665300000 BC18/228.0/4925/0/10/08-25-2016/34 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571014175484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216960

57185300001

Date : 08-25-2016

BC18/228.0/4940/0368933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718530000-1

Collection Ref. Code : 1833-16-593-4

Customer Information----------

Name : TESORERO,JEROME P TM

Premise Address : SUSCO LIMKAKING SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	444448 GS6	Pole No	:	0368933
Serial No	:	56715190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11772
Period From	:	07-24-2016	Prev Rdg	:	11449
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,484.00	69.68
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.07
CURRENT BILL - AUGUST 2016		3,592.73
TOTAL AMOUNT DUE		7,076.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,740.25

Your monthly electricity consumption chart

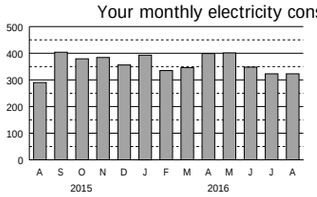

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.73		
Less : VAT	257.51		
Amount Net of VAT	3,335.22		
Less: BIR 2306	108.89		
BIR 2307	63.63	VATable Sales	3,335.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.70	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,420.21	TOTAL SALES	3,592.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4940/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571014175484

Collection Ref. Code	: 1833-16-593-4	Premise Address	: SUSCO LIMKAKING SUBD,BANAWA		
Account ID	: 5718530000-1				
Customer Name	: TESORERO,JEROME P TM	TOTAL AMOUNT DUE	: 7,076.72	Overdue Bill	: 1
Meter Number	: 444448 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57185300001 BC18/228.0/4940/0/10/08-25-2016/34 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463280217781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230766

46346300000

Date : 08-25-2016

BC18/228.0/4981/0368814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634630000-0

Collection Ref. Code : 1807-66-899-1

Customer Information----------

Name : VERGARA,ELMA V

Premise Address : HAPPY VALLEY 2ND ST.,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	159079DS6	Pole No	:	0368814
Serial No	:	12047553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15056
Period From	:	07-24-2016	Prev Rdg	:	14967
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 68.85
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.40
CURRENT BILL - AUGUST 2016		888.76
TOTAL AMOUNT DUE		1,677.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,162.00

Your monthly electricity consumption chart

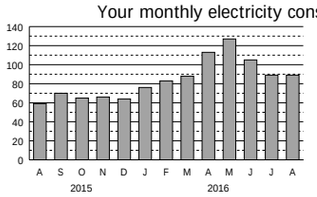

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.76		
Less : VAT	63.17		
Amount Net of VAT	825.59		
Less: BIR 2306	26.77		
BIR 2307	15.66	VATable Sales	825.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.16	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	846.33	TOTAL SALES	888.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4981/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463280217781

Collection Ref. Code	: 1807-66-899-1	Premise Address	: HAPPY VALLEY 2ND ST.,V RAMA AVENUE
Account ID	: 4634630000-0		
Customer Name	: VERGARA,ELMA V	TOTAL AMOUNT DUE	: 1,677.41 Overdue Bill : 1
Meter Number	: 159079DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46346300000

BC18/228.0/4981/0/10/08-25-2016/34

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898891607495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232852

89885300007

Date : 08-25-2016

BC18/228.0/5021/0368814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988530000-7

Collection Ref. Code : 1839-72-275-4

Customer Information----------

Name : SANDIEGO,MILAGROS P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	209394WS6	Pole No	:	0368814
Serial No	:	48532409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65050
Period From	:	07-24-2016	Prev Rdg	:	64814
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	20	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.55
CURRENT BILL - AUGUST 2016		2,639.60
TOTAL AMOUNT DUE		5,763.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,165.00

Your monthly electricity consumption chart

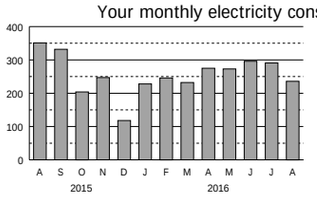

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.60		
Less : VAT	189.72		
Amount Net of VAT	2,449.88		
Less: BIR 2306	80.21		
BIR 2307	46.75	VATable Sales	2,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.92	VAT Zero Rated Sales	0.00
Add : VAT	189.72	VAT Amount	189.72
TOTAL AMOUNT DUE	2,512.64	TOTAL SALES	2,639.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5021/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898891607495

Collection Ref. Code	: 1839-72-275-4	Premise Address	: V RAMA AVE		
Account ID	: 8988530000-7				
Customer Name	: SANDIEGO,MILAGROS P	TOTAL AMOUNT DUE	: 5,763.63	Overdue Bill	: 1
Meter Number	: 209394WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89885300007

BC18/228.0/5021/0/10/08-25-2016/34

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895330127562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231777

89509696350

Date : 08-25-2016

BC18/228.0/5024/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950969635-0

Collection Ref. Code : 1853-83-215-4

Customer Information----------

Name : ESTOY,ROSALINDA RUBI

Premise Address : SITIO SUSCO,LIMKAKENG SUBD.,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349418 GS6	Pole No	:	0368835
Serial No	:	47672152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6864
Period From	:	07-24-2016	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	318	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.24
CURRENT BILL - AUGUST 2016		2,355.67
TOTAL AMOUNT DUE		4,929.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,360.00

Your monthly electricity consumption chart

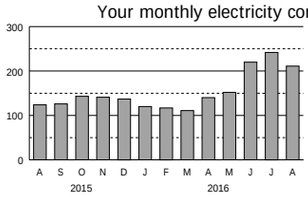

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.67		
Less : VAT	169.19		
Amount Net of VAT	2,186.48		
Less: BIR 2306	71.54		
BIR 2307	41.72	VATable Sales	2,186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.22	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,242.41	TOTAL SALES	2,355.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5024/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895330127562

Collection Ref. Code	: 1853-83-215-4	Premise Address	: SITIO SUSCO,LIMKAKENG SUBD.,BANAWA GUADALUPE,CEBU CITY
Account ID	: 8950969635-0		
Customer Name	: ESTOY,ROSALINDA RUBI	TOTAL AMOUNT DUE	: 4,929.14
Meter Number	: 349418 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89509696350 BC18/228.0/5024/0/10/08-25-2016/34 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069529053543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216034

06987300008

Date : 08-25-2016

BC18/228.0/5030/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698730000-8

Collection Ref. Code : 1835-99-311-7

Customer Information----------

Name : ALINGIG,VIRGILIO AVENIDO

Premise Address : 076 SUSCO,LIMKAKING SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565802 GS6	Pole No	:	0368835
Serial No	:	22893018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5731
Period From	:	07-24-2016	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	244	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.56
CURRENT BILL - AUGUST 2016		1,664.93
TOTAL AMOUNT DUE		3,474.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,062.00

Your monthly electricity consumption chart

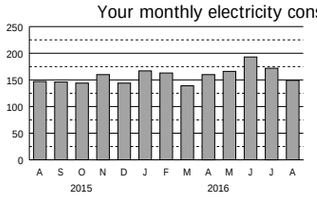

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.93		
Less : VAT	119.59		
Amount Net of VAT	1,545.34		
Less: BIR 2306	50.58		
BIR 2307	29.49	VATable Sales	1,545.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.27	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,584.86	TOTAL SALES	1,664.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5030/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069529053543

Collection Ref. Code : 1835-99-311-7

Account ID : 0698730000-8

Customer Name : ALINGIG,VIRGILIO AVENIDO

Meter Number : 565802 GS6

Period : Jul 2016

Premise Address : 076 SUSCO,LIMKAKING SUBD.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,474.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06987300008 BC18/228.0/5030/0/10/08-25-2016/34 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010624120795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221209

01011047295

Date : 08-25-2016

BC18/228.0/5051/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101104729-5

Collection Ref. Code : 1855-98-524-1

Customer Information----------

Name : CENAS,CARMENCITA RAMA

Premise Address : 149 SUSCO,LIMKAKENG SUBD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033313	Pole No	:	0368835
Serial No	:	125285517	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	863
Period From	:	07-24-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 166.41
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - AUGUST 2016		297.95
TOTAL AMOUNT DUE		394.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 301.00

Your monthly electricity consumption chart

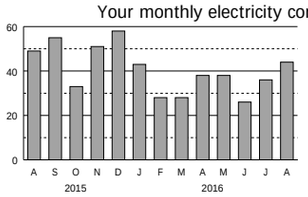

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.95		
Less : VAT	20.60		
Amount Net of VAT	277.35		
Less: BIR 2306	8.80		
BIR 2307	5.13	VATable Sales	277.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	284.02	TOTAL SALES	297.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5051/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010624120795

Collection Ref. Code	: 1855-98-524-1	Premise Address	: 149 SUSCO,LIMKAKENG SUBD.,BANAWA, CEBU CITY		
Account ID	: 0101104729-5				
Customer Name	: CENAS,CARMENCITA RAMA	TOTAL AMOUNT DUE	: 394.74	Overdue Bill	: 1
Meter Number	: MTR1033313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01011047295 BC18/228.0/5051/0/10/08-25-2016/34 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925941458584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228303

92535300005

Date : 08-25-2016

BC18/228.0/5052/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253530000-5

Collection Ref. Code : 1831-46-833-6

Customer Information----------

Name : RAMA,ROSELYN G TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	389404GS6	Pole No	:	0368835
Serial No	:	2003156337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8586
Period From	:	07-24-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.01
CURRENT BILL - AUGUST 2016		990.89
TOTAL AMOUNT DUE		1,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,294.00

Your monthly electricity consumption chart

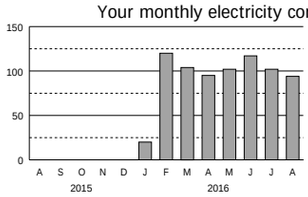

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.89		
Less : VAT	70.70		
Amount Net of VAT	920.19		
Less: BIR 2306	29.92		
BIR 2307	17.51	VATable Sales	920.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.76	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	943.46	TOTAL SALES	990.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5052/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925941458584

Collection Ref. Code	: 1831-46-833-6	Premise Address	: BANAWA		
Account ID	: 9253530000-5				
Customer Name	: RAMA,ROSELYN G TM	TOTAL AMOUNT DUE	: 1,994.19	Overdue Bill	: 1
Meter Number	: 389404GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92535300005

BC18/228.0/5052/0/10/08-25-2016/34

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126953982405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230482

12693400777

Date : 08-25-2016

BC18/228.0/5052/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269340077-7

Collection Ref. Code : 1859-63-689-6

Customer Information----------

Name : VERCIDE,ROCHE BINAORO

Premise Address : SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032497	Pole No	:	0368835
Serial No	:	125285460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2370
Period From	:	07-24-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.99
CURRENT BILL - AUGUST 2016		1,667.90
TOTAL AMOUNT DUE		3,126.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,437.00

Your monthly electricity consumption chart

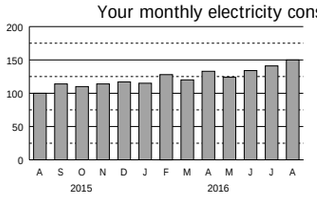

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.90		
Less : VAT	119.52		
Amount Net of VAT	1,548.38		
Less: BIR 2306	50.54		
BIR 2307	29.54	VATable Sales	1,548.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.30	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,587.82	TOTAL SALES	1,667.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5052/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126953982405

Collection Ref. Code	: 1859-63-689-6	Premise Address	: SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 1269340077-7				
Customer Name	: VERCIDE,ROCHE BINAORO	TOTAL AMOUNT DUE	: 3,126.17	Overdue Bill	: 1
Meter Number	: MTR1032497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12693400777 BC18/228.0/5052/0/10/08-25-2016/34 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135908011297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215187

13535300001

Date : 08-25-2016

BC18/228.0/5054/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353530000-1

Collection Ref. Code : 1831-46-842-5

Customer Information----------

Name : FAJARDO,JOVITO M TM

Premise Address : LIMKAKENG SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	408693GS6	Pole No	:	0368856
Serial No	:	2003220948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14241
Period From	:	07-24-2016	Prev Rdg	:	14045
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.20
CURRENT BILL - AUGUST 2016		2,182.00
TOTAL AMOUNT DUE		4,282.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,470.00

Your monthly electricity consumption chart

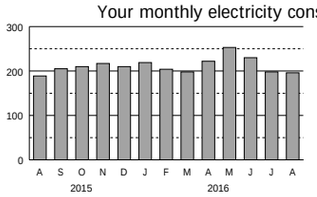

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.00		
Less : VAT	156.46		
Amount Net of VAT	2,025.54		
Less: BIR 2306	66.16		
BIR 2307	38.64	VATable Sales	2,025.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.74	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,077.20	TOTAL SALES	2,182.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5054/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135908011297

Collection Ref. Code	: 1831-46-842-5	Premise Address	: LIMKAKENG SUBD BANAWA		
Account ID	: 1353530000-1				
Customer Name	: FAJARDO,JOVITO M TM	TOTAL AMOUNT DUE	: 4,282.47	Overdue Bill	: 1
Meter Number	: 408693GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13535300001 BC18/228.0/5054/0/10/08-25-2016/34 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607309458796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218772

60744310164

Date : 08-25-2016

BC18/228.0/5056/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074431016-4

Collection Ref. Code : 1853-93-713-4

Customer Information----------

Name : FAJARDO,MARLYN MAURING

Premise Address : SUSCO,LIMKAKING SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	565249 GS6	Pole No	:	0368856
Serial No	:	23358027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1804
Period From	:	07-24-2016	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.27	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	210.36
Transmission Charge	0.3755/kWh	14.78
System Loss Charge	0.8712/kWh	34.30
Sub-Total		259.44
Distribution Charges		
Distribution Charge	1.7506/kWh	68.91
Supply Charge	0.4118/kWh	16.21
Metering Charge	0.6989/kWh	27.51
	5.00/month	5.00
Sub-Total		117.63
Others		
Subsidy on Lifeline Discount	-0.5 of 377.07	- 188.54
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 184.76
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.50
Transmission		0.39
System Loss		2.11
Distribution		14.12
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.15
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.88
Sub-Total		35.89
CURRENT BILL - AUGUST 2016		228.20
TOTAL AMOUNT DUE		417.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 195.00

Your monthly electricity consumption chart

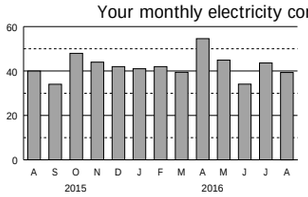

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.20		
Less : VAT	15.69		
Amount Net of VAT	212.51		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.90	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.59	TOTAL SALES	228.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5056/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607309458796

Collection Ref. Code	: 1853-93-713-4	Premise Address	: SUSCO,LIMKAKING SUBD,BANAWA		
Account ID	: 6074431016-4				
Customer Name	: FAJARDO,MARLYN MAURING	TOTAL AMOUNT DUE	: 417.24	Overdue Bill	: 1
Meter Number	: 565249 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60744310164

BC18/228.0/5056/0/10/08-25-2016/34

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913632375867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221591

91367300000

Date : 08-25-2016

BC18/228.0/5057/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136730000-0

Collection Ref. Code : 1833-73-950-7

Customer Information----------

Name : CABATOAN,RENO G TM

Premise Address : LIMKAKENG SUBD SUSCO,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1073811	Pole No	:	0368856
Serial No	:	40040921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1601
Period From	:	07-24-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 69.00
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.38
CURRENT BILL - AUGUST 2016		888.59
TOTAL AMOUNT DUE		1,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 998.00

Your monthly electricity consumption chart

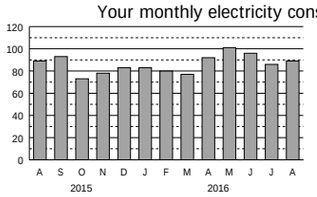

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.59		
Less : VAT	63.15		
Amount Net of VAT	825.44		
Less: BIR 2306	26.76		
BIR 2307	15.66	VATable Sales	825.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.02	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	846.17	TOTAL SALES	888.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5057/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913632375867

Collection Ref. Code	: 1833-73-950-7	Premise Address	: LIMKAKENG SUBD SUSCO,BANAWA		
Account ID	: 9136730000-0				
Customer Name	: CABATOAN,RENO G TM	TOTAL AMOUNT DUE	: 1,669.74	Overdue Bill	: 1
Meter Number	: MTR1073811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91367300000 BC18/228.0/5057/0/10/08-25-2016/34 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641197475481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218620

64178396848

Date : 08-25-2016

BC18/228.0/5059/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417839684-8

Collection Ref. Code : 1855-29-845-7

Customer Information----------

Name : RABAGO,JEANA JUMBAS

Premise Address : SUSCO LIMKAKENG SUBD.,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005583	Pole No	:	0368856
Serial No	:	121521223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1911
Period From	:	07-24-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 92.49
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.56
CURRENT BILL - AUGUST 2016		669.15
TOTAL AMOUNT DUE		1,115.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 460.00

Your monthly electricity consumption chart

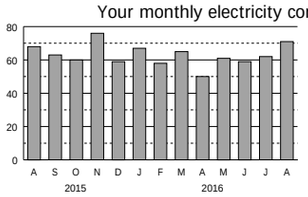

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.15		
Less : VAT	47.35		
Amount Net of VAT	621.80		
Less: BIR 2306	20.08		
BIR 2307	11.76	VATable Sales	621.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.96	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	637.31	TOTAL SALES	669.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5059/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641197475481

Collection Ref. Code	: 1855-29-845-7	Premise Address	: SUSCO LIMKAKENG SUBD.,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 6417839684-8				
Customer Name	: RABAGO,JEANA JUMBAS	TOTAL AMOUNT DUE	: 1,115.00	Overdue Bill	: 1
Meter Number	: MTR1005583				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64178396848 BC18/228.0/5059/0/10/08-25-2016/34 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196313543775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230540

19686446584

Date : 08-25-2016

BC18/228.0/5061/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968644658-4

Collection Ref. Code : 1855-24-437-3

Customer Information----------

Name : ESPANTALEON,VILMA GABATO

Premise Address : SITIO SUSKO,LIMKAKENG SUBDIVISION,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567349 GS6	Pole No	:	0368856
Serial No	:	95419044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3321
Period From	:	07-24-2016	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.65
CURRENT BILL - AUGUST 2016		349.39
TOTAL AMOUNT DUE		958.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 407.00

Your monthly electricity consumption chart

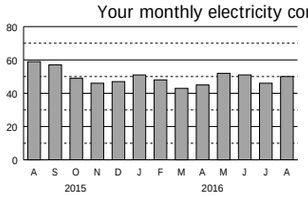

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.39		
Less : VAT	24.57		
Amount Net of VAT	324.82		
Less: BIR 2306	10.48		
BIR 2307	6.02	VATable Sales	324.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.32	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	332.89	TOTAL SALES	349.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5061/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196313543775

Collection Ref. Code	: 1855-24-437-3	Premise Address	: SITIO SUSKO,LIMKAKENG SUBDIVISION,BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1968644658-4		
Customer Name	: ESPANTALEON,VILMA GABATO	TOTAL AMOUNT DUE	: 958.61 Overdue Bill : 1
Meter Number	: 567349 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19686446584 BC18/228.0/5061/0/10/08-25-2016/34 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009440409457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220463

00967300005

Date : 08-25-2016

BC18/228.0/5062/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096730000-5

Collection Ref. Code : 1833-96-575-2

Customer Information----------

Name : DEO,EVA S TM

Premise Address : SITIO SUSCO BANAWA

TIN :

Metering Information----------

Meter No	:	273639GS6	Pole No	:	0368856
Serial No	:	48124595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15068
Period From	:	07-24-2016	Prev Rdg	:	14965
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 914.00	18.28
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.67
CURRENT BILL - AUGUST 2016		1,145.07
TOTAL AMOUNT DUE		2,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,083.00

Your monthly electricity consumption chart

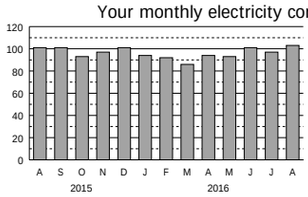

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.07		
Less : VAT	82.05		
Amount Net of VAT	1,063.02		
Less: BIR 2306	34.70		
BIR 2307	20.28	VATable Sales	1,063.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.04	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,090.09	TOTAL SALES	1,145.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5062/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009440409457

Collection Ref. Code	: 1833-96-575-2	Premise Address	: SITIO SUSCO BANAWA		
Account ID	: 0096730000-5				
Customer Name	: DEO,EVA S TM	TOTAL AMOUNT DUE	: 2,059.14	Overdue Bill	: 1
Meter Number	: 273639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00967300005

BC18/228.0/5062/0/10/08-25-2016/34

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105742683293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217273

10565300000

Date : 08-25-2016

BC18/228.0/5064/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056530000-0

Collection Ref. Code : 1823-78-056-3

Customer Information----------

Name : SADILI,ARTURO SR R

Premise Address : 146 SUSCO LIMKAKENG SUBDIV
BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006986	Pole No	:	0368856
Serial No	:	121518333	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2242
Period From	:	07-24-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.38
CURRENT BILL - AUGUST 2016		1,010.32
Debit Adjustments		121.50
TOTAL AMOUNT DUE		2,091.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,016.00

Your monthly electricity consumption chart

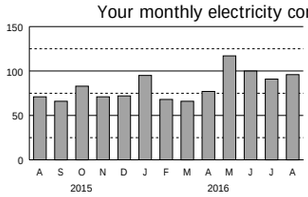

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.32		
Less : VAT	72.02		
Amount Net of VAT	938.30		
Less: BIR 2306	30.47		
BIR 2307	17.85	VATable Sales	938.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.98	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	962.00	TOTAL SALES	1,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5064/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105742683293

Collection Ref. Code : 1823-78-056-3
Account ID : 1056530000-0
Customer Name : SADILI,ARTURO SR R
Meter Number : MTR1006986
Period : Jul 2016

Premise Address : 146 SUSCO LIMKAKENG SUBDIV BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,091.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10565300000 BC18/228.0/5064/0/10/08-25-2016/34 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428827690911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230261

42897300002

Date : 08-25-2016

BC18/228.0/5065/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289730000-2

Collection Ref. Code : 1837-60-371-5

Customer Information----------

Name : CABALLERO,BENJAMIN R TM

Premise Address : SUSCO BANAWA BRGY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	124687WS6	Pole No	:	0368856
Serial No	:	67008295	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10311
Period From	:	07-24-2016	Prev Rdg	:	10283
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.88
CURRENT BILL - AUGUST 2016		117.73
TOTAL AMOUNT DUE		191.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 208.91

Your monthly electricity consumption chart

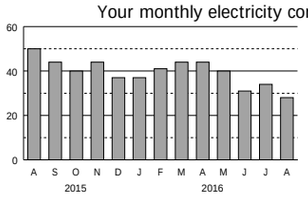

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	7.81		
Amount Net of VAT	109.92		
Less: BIR 2306	3.40		
BIR 2307	1.93	VATable Sales	109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.59	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.40	TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5065/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428827690911

Collection Ref. Code	: 1837-60-371-5	Premise Address	: SUSCO BANAWA BRGY,GUADALUPE		
Account ID	: 4289730000-2				
Customer Name	: CABALLERO,BENJAMIN R TM	TOTAL AMOUNT DUE	: 191.46	Overdue Bill	: 1
Meter Number	: 124687WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42897300002 BC18/228.0/5065/0/10/08-25-2016/34 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004131927021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216578

00469150320

Date : 08-25-2016

BC18/228.0/5065/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046915032-0

Collection Ref. Code : 1859-80-413-6

Customer Information----------

Name : CARINO,JENNIFER NUAY

Premise Address : SITIO SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043438	Pole No	:	0368856
Serial No	:	121756536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2812
Period From	:	07-24-2016	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	136	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,292.49
Transmission Charge	0.3755/kWh	161.09
System Loss Charge	0.8712/kWh	373.74
Sub-Total		2,827.32
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		128.24
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		147.09
Transmission		4.25
System Loss		22.92
Distribution		147.90
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		577.10
CURRENT BILL - AUGUST 2016		4,765.16
TOTAL AMOUNT DUE		9,181.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,883.00

Your monthly electricity consumption chart

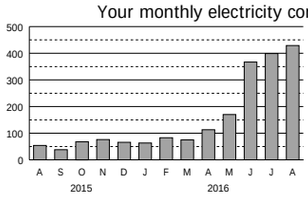

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.16		
Less : VAT	341.32		
Amount Net of VAT	4,423.84		
Less: BIR 2306	144.33		
BIR 2307	84.39	VATable Sales	4,423.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.12	VAT Zero Rated Sales	0.00
Add : VAT	341.32	VAT Amount	341.32
TOTAL AMOUNT DUE	4,536.44	TOTAL SALES	4,765.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5065/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004131927021

Collection Ref. Code	: 1859-80-413-6	Premise Address	: SITIO SUSCO BANAWA,LIMKAKING SUBD.,GUADALUPE, CEBU CITY
Account ID	: 0046915032-0		
Customer Name	: CARINO,JENNIFER NUAY	TOTAL AMOUNT DUE	: 9,181.63
Meter Number	: MTR1043438		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00469150320 BC18/228.0/5065/0/10/08-25-2016/34 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904426166616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216511

90421604548

Date : 08-25-2016

BC18/228.0/5066/0368856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042160454-8

Collection Ref. Code : 1855-58-239-2

Customer Information----------

Name : RAMA,BAMBIE JAKOSALEM

Premise Address : SUSCO,LIMKAKENG,BANAWA

TIN :

Metering Information----------

Meter No	:	477836 GS6	Pole No	:	0368856
Serial No	:	60818872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3092
Period From	:	07-24-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	208	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.87
CURRENT BILL - AUGUST 2016		1,171.78
TOTAL AMOUNT DUE		2,307.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,095.00

Your monthly electricity consumption chart

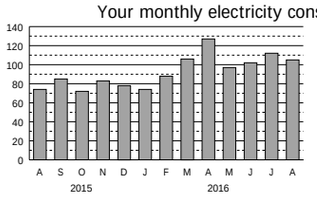

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.78		
Less : VAT	84.13		
Amount Net of VAT	1,087.65		
Less: BIR 2306	35.57		
BIR 2307	20.75	VATable Sales	1,087.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.33	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,115.46	TOTAL SALES	1,171.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5066/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904426166616

Collection Ref. Code	: 1855-58-239-2	Premise Address	: SUSCO,LIMKAKENG,BANAWA		
Account ID	: 9042160454-8				
Customer Name	: RAMA,BAMBIE JAKOSALEM	TOTAL AMOUNT DUE	: 2,307.44	Overdue Bill	: 1
Meter Number	: 477836 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90421604548 BC18/228.0/5066/0/10/08-25-2016/34 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014361883421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223298

01467300008

Date : 08-25-2016

BC18/228.0/5069/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146730000-8

Collection Ref. Code : 1833-80-941-6

Customer Information----------

Name : GABATO,TESSIE M TM

Premise Address : SITIO SUSCO BANAWA

TIN :

Metering Information----------

Meter No	:	214847WS6	Pole No	:	0368835
Serial No	:	44634745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60810
Period From	:	07-24-2016	Prev Rdg	:	60741
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 121.58
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.41
CURRENT BILL - AUGUST 2016		615.99
TOTAL AMOUNT DUE		1,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 582.00

Your monthly electricity consumption chart

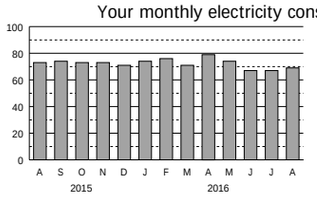

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.99		
Less : VAT	43.52		
Amount Net of VAT	572.47		
Less: BIR 2306	18.49		
BIR 2307	10.79	VATable Sales	572.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.19	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	586.71	TOTAL SALES	615.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5069/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014361883421

Collection Ref. Code	: 1833-80-941-6	Premise Address	: SITIO SUSCO BANAWA		
Account ID	: 0146730000-8				
Customer Name	: GABATO,TESSIE M TM	TOTAL AMOUNT DUE	: 1,108.51	Overdue Bill	: 1
Meter Number	: 214847WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01467300008 BC18/228.0/5069/0/10/08-25-2016/34 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107393935435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10775300006

1006218683
Date : 08-25-2016
BC18/228.0/5400/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077530000-6
Collection Ref. Code : 1839-32-968-8

Customer Information----------
Name : BERAME,HILARIA G
Premise Address : 1552 HORSESHOE HILLS
CLEVELAND,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1100658	Pole No	:	0368891
Serial No	:	40071998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	452
Period From	:	07-24-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		153.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.6506/kWh	10.41
System Loss Charge	0.848/kWh	13.57
Sub-Total		109.48
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.49
Surcharge	0.02 of 153.00	3.06
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		5.48
Transmission		0.27
System Loss		0.81
Distribution		6.09
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.20
CURRENT BILL - AUGUST 2016		187.01
TOTAL AMOUNT DUE		340.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2016 - 1,497.59

Your monthly electricity consumption chart

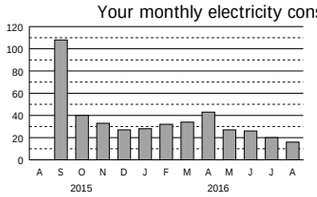

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.01		
Less : VAT	13.34		
Amount Net of VAT	173.67		
Less: BIR 2306	5.70		
BIR 2307	3.32	VATable Sales	173.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.65	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	177.99	TOTAL SALES	187.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5400/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107393935435

Collection Ref. Code	: 1839-32-968-8	Premise Address	: 1552 HORSESHOE HILLS CLEVELAND,GUADALUPE,CEBU CITY
Account ID	: 1077530000-6		
Customer Name	: BERAME,HILARIA G	TOTAL AMOUNT DUE	: 340.22 Overdue Bill : 1
Meter Number	: MTR1100658		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10775300006 BC18/228.0/5400/0/10/08-25-2016/34 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762312862185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231690

76206300006

Date : 08-25-2016

BC18/228.0/5410/0368891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620630000-6

Collection Ref. Code : 1825-55-866-3

Customer Information----------

Name : YAP,EDWINA BERAME

Premise Address : ENGLIS V RAMA,C/O MA. NORMA BERAME

TIN : 278-353-252-000

Metering Information----------

Meter No	:	448319GS6	Pole No	:	0368891
Serial No	:	96160715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4879
Period From	:	07-24-2016	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.14
CURRENT BILL - AUGUST 2016		846.62
TOTAL AMOUNT DUE		1,492.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 562.00

Your monthly electricity consumption chart

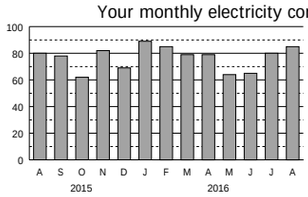

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.62		
Less : VAT	60.10		
Amount Net of VAT	786.52		
Less: BIR 2306	25.47		
BIR 2307	14.92	VATable Sales	786.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.13	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	806.23	TOTAL SALES	846.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/5410/0/10/08-25-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762312862185

Collection Ref. Code : 1825-55-866-3

Account ID : 7620630000-6

Customer Name : YAP,EDWINA BERAME

Meter Number : 448319GS6

Period : Jul 2016

Premise Address : ENGLIS V RAMA,C/O MA. NORMA BERAME

TOTAL AMOUNT DUE : 1,492.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76206300006

BC18/228.0/5410/0/10/08-25-2016/34

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570522174600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216183

57093300002

Date : 08-25-2016

BC10/415.4/70460/0159223/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709330000-2

Collection Ref. Code : 1841-38-599-9

Customer Information----------

Name : TAKAYAMA,MICHIFUMI TM

Premise Address : PILIT,CABANGCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476434GS6	Pole No	:	0159223
Serial No	:	57334958	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	85003
Period From	:	07-15-2016	Prev Rdg	:	83382
No of Days	:	30	Diff Rdg	:	1621
Avg kWh/day	:	54.03	Registered	:	1621
Conn Load	:	10700	Billed kWh	:	1621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		13,811.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,662.30
Transmission Charge	0.6506/kWh	1,054.62
System Loss Charge	0.848/kWh	1,374.61
Sub-Total		11,091.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,837.72
Supply Charge	0.4118/kWh	667.53
Metering Charge	0.6989/kWh	1,132.92
	5.00/month	5.00
Sub-Total		4,643.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	150.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 13,811.50	276.23
Sub-Total		427.05
Government Charges		
Franchise Tax - Local		80.81
Value Added Tax		
Generation		555.81
Transmission		27.84
System Loss		82.61
Distribution		557.18
Others		60.94
Universal Charge		
Missionary Electrification	0.1561/kWh	253.04
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	314.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.00
Sub-Total		2,137.43
CURRENT BILL - AUGUST 2016		18,299.18
TOTAL AMOUNT DUE		32,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 15,505.00

Your monthly electricity consumption chart

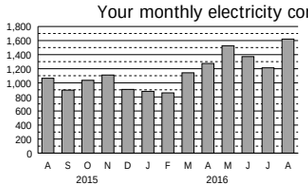

Avg Monthly Usage : 1,145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,299.18		
Less : VAT	1,284.38		
Amount Net of VAT	17,014.80		
Less: BIR 2306	548.44		
BIR 2307	324.85	VATable Sales	17,014.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,141.51	VAT Zero Rated Sales	0.00
Add : VAT	1,284.38	VAT Amount	1,284.38
TOTAL AMOUNT DUE	17,425.89	TOTAL SALES	18,299.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70460/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570522174600

Collection Ref. Code	: 1841-38-599-9	Premise Address	: PILIT,CABANGCALAN,MANDAUE CITY		
Account ID	: 5709330000-2				
Customer Name	: TAKAYAMA,MICHIFUMI TM	TOTAL AMOUNT DUE	: 32,110.79	Overdue Bill	: 1
Meter Number	: 476434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57093300002 BC10/415.4/70460/0/21/08-25-2016/35 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533141072530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233313

53340200004

Date : 08-25-2016

BC14/224.4/71616/0282273/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334020000-4

Collection Ref. Code : 1831-45-848-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : NASIPIT TALAMBAN,BSDE USC TC

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	465144GS6	Pole No	:	0282273
Serial No	:	64175306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87940
Period From	:	07-19-2016	Prev Rdg	:	86598
No of Days	:	30	Diff Rdg	:	1342
Avg kWh/day	:	44.73	Registered	:	1342
Conn Load	:	1320	Billed kWh	:	1342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,557.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,171.38
Transmission Charge	0.6506/kWh	873.11
System Loss Charge	0.848/kWh	1,138.02
Sub-Total		9,182.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	124.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 27,678.50	553.57
Sub-Total		678.43
Government Charges		
Franchise Tax - Local		102.79
Value Added Tax		
Generation		460.13
Transmission		23.04
System Loss		68.40
Distribution		461.38
Others		93.75
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.41
Sub-Total		1,848.82
CURRENT BILL - AUGUST 2016		15,554.63
TOTAL AMOUNT DUE		29,111.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 14,121.39

Your monthly electricity consumption chart

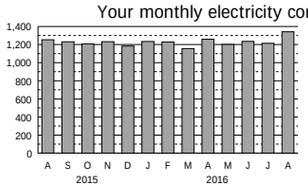

Avg Monthly Usage : 1,229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,554.63		
Less : VAT	1,106.70		
Amount Net of VAT	14,447.93		
Less: BIR 2306	472.13		
BIR 2307	276.17	VATable Sales	14,447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,699.63	VAT Zero Rated Sales	0.00
Add : VAT	1,106.70	VAT Amount	1,106.70
TOTAL AMOUNT DUE	14,806.33	TOTAL SALES	15,554.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/71616/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533141072530

Collection Ref. Code	: 1831-45-848-9	Premise Address	: NASIPIT TALAMBAN,BSDE USC TC
Account ID	: 5334020000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 465144GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 29,111.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53340200004 BC14/224.4/71616/0/21/08-25-2016/35 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618252720529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226484

61808200002

Date : 08-25-2016

BC16/980.1/70040/0015566/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180820000-2

Collection Ref. Code : 1841-55-761-7

Customer Information----------

Name : LO,JOSEPH RUDOLPH C

Premise Address : MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY

Billing Address : Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

Meter No	:	MTR1000940	Pole No	:	0015566
Serial No	:	13675293	Multiplier	:	80
Period To	:	08-22-2016	Pres Rdg	:	774
Period From	:	07-22-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	90190	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,618.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,557.55
Transmission Charge	0.3755/kWh	390.52
System Loss Charge	0.8712/kWh	906.05
Sub-Total		6,854.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 15,618.00	312.36
Sub-Total		409.12
Government Charges		
Franchise Tax - Local		76.83
Value Added Tax		
Generation		356.59
Transmission		10.31
System Loss		55.52
Distribution		357.69
Others		58.31
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,410.70
CURRENT BILL - AUGUST 2016		11,654.69
TOTAL AMOUNT DUE		27,272.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 40,965.00

Your monthly electricity consumption chart

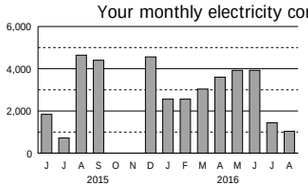

Avg Monthly Usage : 2,941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,654.69		
Less : VAT	838.42		
Amount Net of VAT	10,816.27		
Less: BIR 2306	354.43		
BIR 2307	206.42	VATable Sales	10,816.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,255.42	VAT Zero Rated Sales	0.00
Add : VAT	838.42	VAT Amount	838.42
TOTAL AMOUNT DUE	11,093.84	TOTAL SALES	11,654.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70040/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618252720529

Collection Ref. Code	: 1841-55-761-7	Premise Address	: MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 6180820000-2		
Customer Name	: LO,JOSEPH RUDOLPH C	Billing Address	: Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059,Cebu City
Meter Number	: MTR1000940		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 27,272.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61808200002 BC16/980.1/70040/0/10/08-25-2016/35 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400870141446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214201

4008634972

Date : 08-25-2016

BC16/980.1/70114/1072616/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008634972-3

Collection Ref. Code : 1857-37-050-3

Customer Information----------

Name : VIVAT REALTY SHARES INC.

Premise Address : HOUSE #7, PH-10, PASEO ESPERANZA, MA. LU

TIN :

Metering Information----------

Meter No	:	MTR1106324	Pole No	:	1072616
Serial No	:	14675803	Multiplier	:	40
Period To	:	08-22-2016	Pres Rdg	:	232
Period From	:	07-22-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	36000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,076.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 8,072.50	161.45
Sub-Total		180.06
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		284.83
CURRENT BILL - AUGUST 2016		2,360.25
Debit Adjustments		0.08
TOTAL AMOUNT DUE		10,437.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 11,752.05

Your monthly electricity consumption chart

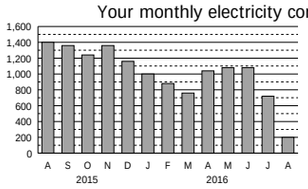

Avg Monthly Usage : 1,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.25		
Less : VAT	173.98		
Amount Net of VAT	2,186.27		
Less: BIR 2306	73.46		
BIR 2307	41.82	VATable Sales	2,186.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.99	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,244.97	TOTAL SALES	2,360.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70114/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400870141446

Collection Ref. Code	: 1857-37-050-3	Premise Address	: HOUSE #7, PH-10, PASEO ESPERANZA, MA. LU		
Account ID	: 4008634972-3				
Customer Name	: VIVAT REALTY SHARES INC.	TOTAL AMOUNT DUE	: 10,437.07	Overdue Bill	: 1
Meter Number	: MTR1106324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4008634972 BC16/980.1/70114/0/10/08-25-2016/35 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883773413417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224408

88378200005

Date : 08-25-2016

BC16/980.1/70510/0009470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837820000-5

Collection Ref. Code : 1821-92-308-1

Customer Information----------

Name : ALMENDRAS,SAMANTHA MARIE T

Premise Address : # 77B PASEO EULALIA, MARIA LUISA PARK,,BANILAD, CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142EES0	Pole No	:	0009470
Serial No	:	08165840	Multiplier	:	40
Period To	:	08-22-2016	Pres Rdg	:	1657
Period From	:	07-22-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	32633	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 226.50	4.53
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - AUGUST 2016		10.75
TOTAL AMOUNT DUE		237.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 15.00

Your monthly electricity consumption chart

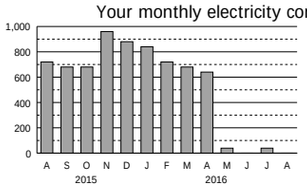

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	1.15		
Amount Net of VAT	9.60		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.93	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.08	TOTAL SALES	10.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70510/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883773413417

Collection Ref. Code	: 1821-92-308-1	Premise Address	: # 77B PASEO EULALIA, MARIA LUISA PARK,,BANILAD, CEBU CITY,CEBU CITY		
Account ID	: 8837820000-5				
Customer Name	: ALMENDRAS,SAMANTHA MARIE T	TOTAL AMOUNT DUE	: 237.20	Overdue Bill	: 1
Meter Number	: 142EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88378200005 BC16/980.1/70510/0/10/08-25-2016/35 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583325404052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224027

58339200006

Date : 08-25-2016

BC16/980.1/70720/0015544/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833920000-6

Collection Ref. Code : 1839-93-884-6

Customer Information----------

Name : CAPUY,HALBERT

Premise Address : 23 PASEO EULALIA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10235GSO	Pole No	:	0015544
Serial No	:	02489376	Multiplier	:	40
Period To	:	08-22-2016	Pres Rdg	:	2968
Period From	:	07-22-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	40000	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.95
CURRENT BILL - AUGUST 2016		1,364.04
TOTAL AMOUNT DUE		3,798.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,327.01

Your monthly electricity consumption chart

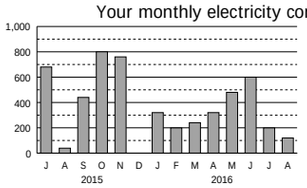

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.04		
Less : VAT	98.79		
Amount Net of VAT	1,265.25		
Less: BIR 2306	41.76		
BIR 2307	24.16	VATable Sales	1,265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.33	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,298.12	TOTAL SALES	1,364.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70720/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583325404052

Collection Ref. Code : 1839-93-884-6

Account ID : 5833920000-6

Customer Name : CAPUY,HALBERT

Meter Number : 10235GSO

Period : Jul 2016

Premise Address : 23 PASEO EULALIA,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,798.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58339200006

BC16/980.1/70720/0/10/08-25-2016/35

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353877469031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228602

35369000001

Date : 08-25-2016

BC18/13.0/70050/1029595/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536900000-1

Collection Ref. Code : 1831-50-230-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MA CRISTINA STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	489551GS6	Pole No	:	1029595
Serial No	:	69856169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7924
Period From	:	07-24-2016	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	1320	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,231.58
Transmission Charge	0.6506/kWh	636.94
System Loss Charge	0.848/kWh	830.19
Sub-Total		6,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 22,098.00	441.96
Sub-Total		533.05
Government Charges		
Franchise Tax - Local		75.28
Value Added Tax		
Generation		335.68
Transmission		16.81
System Loss		49.89
Distribution		336.75
Others		73.00
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,353.81
CURRENT BILL - AUGUST 2016		11,391.78
TOTAL AMOUNT DUE		22,725.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 10,764.79

Your monthly electricity consumption chart

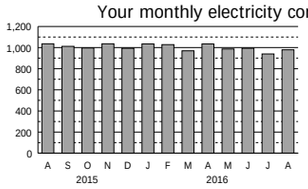

Avg Monthly Usage : 1,003.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,391.78		
Less : VAT	812.13		
Amount Net of VAT	10,579.65		
Less: BIR 2306	346.42		
BIR 2307	202.27	VATable Sales	10,579.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,030.96	VAT Zero Rated Sales	0.00
Add : VAT	812.13	VAT Amount	812.13
TOTAL AMOUNT DUE	10,843.09	TOTAL SALES	11,391.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/70050/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353877469031

Collection Ref. Code	: 1831-50-230-5	Premise Address	: MA CRISTINA STREET
Account ID	: 3536900000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 489551GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 22,725.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35369000001 BC18/13.0/70050/0/21/08-25-2016/35 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863511531564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232225

86324100006

Date : 08-25-2016

BC18/43.0/70060/0115836/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632410000-6

Collection Ref. Code : 1831-50-221-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : ESCARIO STREET CORNER,J OSMENA STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1019888	Pole No	:	0115836
Serial No	:	121749470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27810
Period From	:	07-24-2016	Prev Rdg	:	26630
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	1320	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,912.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,305.68
Transmission Charge	0.6506/kWh	767.71
System Loss Charge	0.848/kWh	1,000.64
Sub-Total		8,074.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 26,104.50	522.09
Sub-Total		631.87
Government Charges		
Franchise Tax - Local		90.65
Value Added Tax		
Generation		404.59
Transmission		20.26
System Loss		60.14
Distribution		405.76
Others		86.70
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,630.25
CURRENT BILL - AUGUST 2016		13,717.48
TOTAL AMOUNT DUE		26,630.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 13,191.52

Your monthly electricity consumption chart

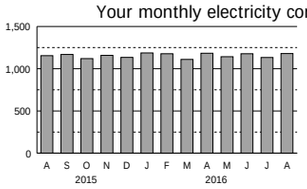

Avg Monthly Usage : 1,155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,717.48		
Less : VAT	977.45		
Amount Net of VAT	12,740.03		
Less: BIR 2306	416.94		
BIR 2307	243.56	VATable Sales	12,740.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,079.53	VAT Zero Rated Sales	0.00
Add : VAT	977.45	VAT Amount	977.45
TOTAL AMOUNT DUE	13,056.98	TOTAL SALES	13,717.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/70060/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863511531564

Collection Ref. Code	: 1831-50-221-6	Premise Address	: ESCARIO STREET CORNER,J OSMENA STREET
Account ID	: 8632410000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: MTR1019888		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 26,630.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86324100006

BC18/43.0/70060/0/21/08-25-2016/35

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571824859640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216907

57108039397

Date : 08-25-2016

BC18/44.1/70070/1101163/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710803939-7

Collection Ref. Code : 1849-99-917-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C.S ROSAL ST,LAHUG

TIN : 003-825-642-000

Metering Information----------

Meter No	:	273631 GS6	Pole No	:	1101163
Serial No	:	47631458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33926
Period From	:	07-24-2016	Prev Rdg	:	33182
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	1500	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,466.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,975.79
Transmission Charge	0.6506/kWh	484.05
System Loss Charge	0.848/kWh	630.91
Sub-Total		5,090.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 22,617.50	452.35
Sub-Total		521.57
Government Charges		
Franchise Tax - Local		58.10
Value Added Tax		
Generation		255.11
Transmission		12.78
System Loss		37.91
Distribution		256.06
Others		69.56
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,043.97
CURRENT BILL - AUGUST 2016		8,790.10
TOTAL AMOUNT DUE		23,256.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 8,151.65

Your monthly electricity consumption chart

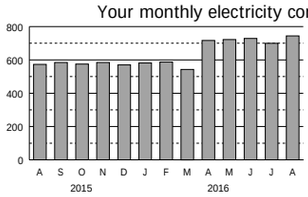

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,790.10		
Less : VAT	631.42		
Amount Net of VAT	8,158.68		
Less: BIR 2306	269.20		
BIR 2307	156.08	VATable Sales	8,158.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,733.40	VAT Zero Rated Sales	0.00
Add : VAT	631.42	VAT Amount	631.42
TOTAL AMOUNT DUE	8,364.82	TOTAL SALES	8,790.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/70070/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571824859640

Collection Ref. Code	: 1849-99-917-1	Premise Address	: C.S ROSAL ST,LAHUG		
Account ID	: 5710803939-7				
Customer Name	: PACIFIC CATV INC	TOTAL AMOUNT DUE	: 23,256.17	Overdue Bill	: 1
Meter Number	: 273631 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57108039397 BC18/44.1/70070/0/10/08-25-2016/35 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842061350580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219210

84255200002

Date : 08-25-2016

BC18/122.0/70090/0147715/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425520000-2

Collection Ref. Code : 1831-50-242-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : M VELEZ STREET,OPP CORNER E OSMENA ST

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	478383GS6	Pole No	:	0147715
Serial No	:	59272050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13520
Period From	:	07-24-2016	Prev Rdg	:	13346
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1320	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,822.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.6506/kWh	113.20
System Loss Charge	0.848/kWh	147.55
Sub-Total		1,190.57
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		59.67
Transmission		2.99
System Loss		8.87
Distribution		60.34
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		240.85
CURRENT BILL - AUGUST 2016		2,026.54
TOTAL AMOUNT DUE		3,849.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,981.43

Your monthly electricity consumption chart

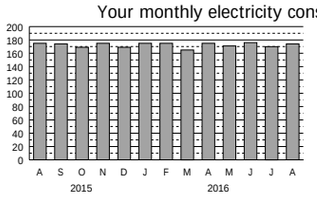

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.54		
Less : VAT	144.55		
Amount Net of VAT	1,881.99		
Less: BIR 2306	61.68		
BIR 2307	35.98	VATable Sales	1,881.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.33	VAT Zero Rated Sales	0.00
Add : VAT	144.55	VAT Amount	144.55
TOTAL AMOUNT DUE	1,928.88	TOTAL SALES	2,026.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/70090/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842061350580

Collection Ref. Code	: 1831-50-242-9	Premise Address	: M VELEZ STREET,OPP CORNER E OSMENA ST
Account ID	: 8425520000-2		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 478383GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,849.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84255200002 BC18/122.0/70090/0/21/08-25-2016/35 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173786195152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17352200004

1006217601

Date : 08-25-2016

BC18/122.0/70176/0099880/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735220000-4

Collection Ref. Code : 1825-56-155-9

Customer Information----------

Name : LUA,CONCEPCION(M-2)

Premise Address : #27 ANDRES ABELLANA ST

Billing Address : c/o Clear Export Industries, Inc., Mabugat Road,,Tabok, Basak Mandaue City, Ref.# 7877120000

TIN :

Metering Information----------

Meter No	:	433608GS6	Pole No	:	0099880
Serial No	:	59111778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3750
Period From	:	07-24-2016	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	6233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.36
CURRENT BILL - AUGUST 2016		1,580.32
TOTAL AMOUNT DUE		3,009.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

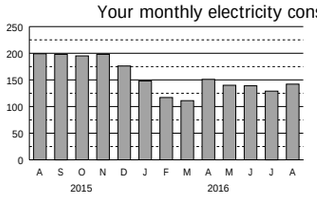

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.32		
Less : VAT	113.29		
Amount Net of VAT	1,467.03		
Less: BIR 2306	47.89		
BIR 2307	27.99	VATable Sales	1,467.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.15	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,504.44	TOTAL SALES	1,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/70176/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173786195152

Collection Ref. Code	: 1825-56-155-9	Premise Address	: #27 ANDRES ABELLANA ST
Account ID	: 1735220000-4		
Customer Name	: LUA,CONCEPCION(M-2)	Billing Address	: c/o Clear Export Industries, Inc., Mabugat Road,,Tabok, Basak Mandaue City, Ref.# 7877120000
Meter Number	: 433608GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,009.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17352200004 BC18/122.0/70176/0/21/08-25-2016/35 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724713515292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227044

72425200002

Date : 08-25-2016

BC18/137.2/70110/0334580/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242520000-2

Collection Ref. Code : 1831-50-254-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : 6TH ST HAPPY VALLEY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	58842GA3	Pole No	:	0334580
Serial No	:	95760210	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13982
Period From	:	07-24-2016	Prev Rdg	:	13313
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1320	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,383.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,575.00
Transmission Charge	0.6506/kWh	435.25
System Loss Charge	0.848/kWh	567.31
Sub-Total		4,577.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 14,992.50	299.85
Sub-Total		362.09
Government Charges		
Franchise Tax - Local		51.44
Value Added Tax		
Generation		229.38
Transmission		11.49
System Loss		34.09
Distribution		230.30
Others		49.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		925.03
CURRENT BILL - AUGUST 2016		7,783.88
TOTAL AMOUNT DUE		15,167.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 7,608.60

Your monthly electricity consumption chart

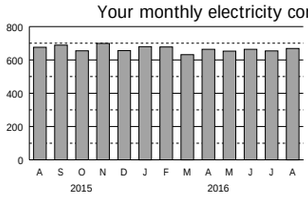

Avg Monthly Usage : 666.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,783.88		
Less : VAT	554.88		
Amount Net of VAT	7,229.00		
Less: BIR 2306	236.67		
BIR 2307	138.21	VATable Sales	7,229.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,854.12	VAT Zero Rated Sales	0.00
Add : VAT	554.88	VAT Amount	554.88
TOTAL AMOUNT DUE	7,409.00	TOTAL SALES	7,783.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/70110/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724713515292

Collection Ref. Code	: 1831-50-254-2	Premise Address	: 6TH ST HAPPY VALLEY
Account ID	: 7242520000-2		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 58842GA3		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 15,167.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72425200002 BC18/137.2/70110/0/21/08-25-2016/35 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615394137601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224553

61558200004

Date : 08-25-2016

BC18/153.2/70130/0022944/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155820000-4

Collection Ref. Code : 1831-45-863-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : SAN JOSE DELA MONTANA,AHEAD GOLAM DRIVE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55597GA3	Pole No	:	0022944
Serial No	:	94755908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38422
Period From	:	07-24-2016	Prev Rdg	:	37695
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	1320	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,884.94
Transmission Charge	0.6506/kWh	472.99
System Loss Charge	0.848/kWh	616.50
Sub-Total		4,974.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,333.00	166.66
Sub-Total		234.30
Government Charges		
Franchise Tax - Local		54.70
Value Added Tax		
Generation		249.27
Transmission		12.49
System Loss		37.05
Distribution		250.22
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		984.76
CURRENT BILL - AUGUST 2016		8,278.66
TOTAL AMOUNT DUE		8,565.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 8,046.10

Your monthly electricity consumption chart

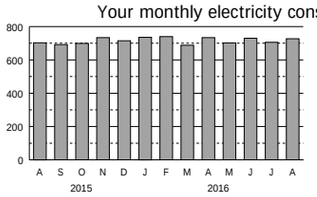

Avg Monthly Usage : 715.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,278.66		
Less : VAT	583.71		
Amount Net of VAT	7,694.95		
Less: BIR 2306	249.17		
BIR 2307	146.97	VATable Sales	7,694.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,298.81	VAT Zero Rated Sales	0.00
Add : VAT	583.71	VAT Amount	583.71
TOTAL AMOUNT DUE	7,882.52	TOTAL SALES	8,278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/70130/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615394137601

Collection Ref. Code	: 1831-45-863-2	Premise Address	: SAN JOSE DELA MONTANA,AHEAD GOLAM DRIVE
Account ID	: 6155820000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55597GA3		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 8,565.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61558200004 BC18/153.2/70130/0/21/08-25-2016/35 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276431373793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219643

27683300001

Date : 08-25-2016

BC18/226.5/70860/0486334/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768330000-1

Collection Ref. Code : 1835-57-743-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : ALONG SOUTH HILLS RD,TISA LABANGON

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	114041DS6	Pole No	:	0486334
Serial No	:	15014985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11506
Period From	:	07-24-2016	Prev Rdg	:	11187
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1320	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,540.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.6506/kWh	207.54
System Loss Charge	0.848/kWh	270.51
Sub-Total		2,182.72
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,174.50	143.49
Sub-Total		173.17
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		109.38
Transmission		5.48
System Loss		16.26
Distribution		110.13
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		441.50
CURRENT BILL - AUGUST 2016		3,715.14
TOTAL AMOUNT DUE		7,255.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,633.54

Your monthly electricity consumption chart

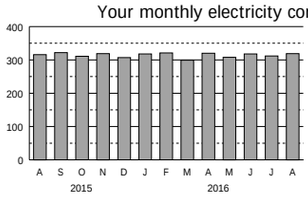

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.14		
Less : VAT	264.98		
Amount Net of VAT	3,450.16		
Less: BIR 2306	113.04		
BIR 2307	65.96	VATable Sales	3,450.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.16	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,536.14	TOTAL SALES	3,715.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/70860/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276431373793

Collection Ref. Code	: 1835-57-743-1	Premise Address	: ALONG SOUTH HILLS RD,TISA LABANGON
Account ID	: 2768330000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 114041DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 7,255.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27683300001 BC18/226.5/70860/0/21/08-25-2016/35 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825098659148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228000

82545300004

Date : 08-25-2016

BC18/227.0/70150/0369176/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254530000-4

Collection Ref. Code : 1831-50-251-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : BANAWA CORNER,HORSESHOE DRIVE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	385559GS6	Pole No	:	0369176
Serial No	:	2003124228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42644
Period From	:	07-24-2016	Prev Rdg	:	42275
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1320	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,810.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.6506/kWh	240.07
System Loss Charge	0.848/kWh	312.91
Sub-Total		2,524.84
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 8,010.50	160.21
Sub-Total		194.54
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		126.52
Transmission		6.34
System Loss		18.81
Distribution		127.30
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		509.86
CURRENT BILL - AUGUST 2016		4,290.05
TOTAL AMOUNT DUE		8,101.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 4,199.76

Your monthly electricity consumption chart

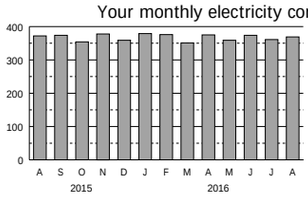

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.05		
Less : VAT	305.72		
Amount Net of VAT	3,984.33		
Less: BIR 2306	130.41		
BIR 2307	76.17	VATable Sales	3,984.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.75	VAT Zero Rated Sales	0.00
Add : VAT	305.72	VAT Amount	305.72
TOTAL AMOUNT DUE	4,083.47	TOTAL SALES	4,290.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/70150/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825098659148

Collection Ref. Code	: 1831-50-251-8	Premise Address	: BANAWA CORNER,HORSESHOE DRIVE
Account ID	: 8254530000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 385559GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 8,101.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82545300004 BC18/227.0/70150/0/21/08-25-2016/35 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116568207425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224122

11645300002

Date : 08-25-2016

BC18/227.0/70160/1033965/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164530000-2

Collection Ref. Code : 1831-53-992-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : FOREST HILLS BANAWA

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	493452 GS6	Pole No	:	1033965
Serial No	:	52972408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23303
Period From	:	07-24-2016	Prev Rdg	:	22945
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1320	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,787.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.6506/kWh	232.91
System Loss Charge	0.848/kWh	303.58
Sub-Total		2,449.57
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,718.00	154.36
Sub-Total		187.67
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		122.75
Transmission		6.15
System Loss		18.24
Distribution		123.52
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		494.54
CURRENT BILL - AUGUST 2016		4,161.12
TOTAL AMOUNT DUE		7,949.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,930.08

Your monthly electricity consumption chart

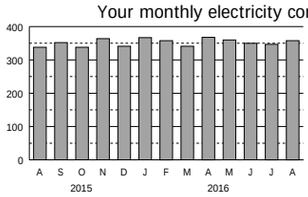

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.12		
Less : VAT	296.48		
Amount Net of VAT	3,864.64		
Less: BIR 2306	126.48		
BIR 2307	73.88	VATable Sales	3,864.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.28	VAT Zero Rated Sales	0.00
Add : VAT	296.48	VAT Amount	296.48
TOTAL AMOUNT DUE	3,960.76	TOTAL SALES	4,161.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/70160/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116568207425

Collection Ref. Code	: 1831-53-992-6	Premise Address	: FOREST HILLS BANAWA
Account ID	: 1164530000-2		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 493452 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 7,949.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11645300002 BC18/227.0/70160/0/21/08-25-2016/35 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095347304891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232565

09519682398

Date : 08-25-2016

BC18/227.4/70000/0376032/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951968239-8

Collection Ref. Code : 1859-95-257-7

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : GOOD SHEPHER ROAD,BANAWA,GUADALUPE, CEBU CITY

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1067127	Pole No	:	0376032
Serial No	:	84397622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6388
Period From	:	07-24-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	9000	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,499.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,468.13
Transmission Charge	0.6506/kWh	422.24
System Loss Charge	0.848/kWh	550.35
Sub-Total		4,440.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,499.50	149.99
Sub-Total		210.37
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		222.52
Transmission		11.15
System Loss		33.07
Distribution		223.44
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		879.33
CURRENT BILL - AUGUST 2016		7,392.41
TOTAL AMOUNT DUE		14,892.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,633.38

Your monthly electricity consumption chart

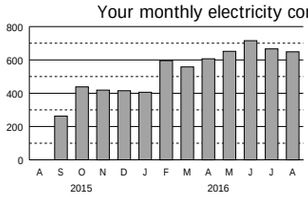

Avg Monthly Usage : 491.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,392.41		
Less : VAT	521.29		
Amount Net of VAT	6,871.12		
Less: BIR 2306	222.54		
BIR 2307	131.24	VATable Sales	6,871.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,517.34	VAT Zero Rated Sales	0.00
Add : VAT	521.29	VAT Amount	521.29
TOTAL AMOUNT DUE	7,038.63	TOTAL SALES	7,392.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/70000/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095347304891

Collection Ref. Code	: 1859-95-257-7	Premise Address	: GOOD SHEPHER ROAD,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 0951968239-8		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000
Meter Number	: MTR1067127		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 14,892.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09519682398

BC18/227.4/70000/0/21/08-25-2016/35

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140787929082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14086300002

1006218498
Date : 08-25-2016
BC18/228.0/70020/0368884/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408630000-2
Collection Ref. Code : 1819-53-566-5

Customer Information----------
Name : GABRILLO,IKE D
Premise Address : BANAWA SUSCO,115474152,00003B
Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City
TIN :

Metering Information----------

Meter No	:	497179 GS6	Pole No	:	0368884
Serial No	:	77840741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14792
Period From	:	07-24-2016	Prev Rdg	:	14643
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	87	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.91
CURRENT BILL - AUGUST 2016		1,659.24
TOTAL AMOUNT DUE		3,216.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 10, 2016 - 108.00

Your monthly electricity consumption chart

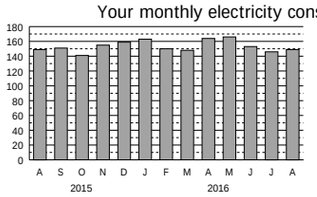

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.24		
Less : VAT	118.98		
Amount Net of VAT	1,540.26		
Less: BIR 2306	50.32		
BIR 2307	29.39	VATable Sales	1,540.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.55	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,579.53	TOTAL SALES	1,659.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/70020/0/10/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140787929082

Collection Ref. Code	: 1819-53-566-5	Premise Address	: BANAWA SUSCO,115474152,00003B
Account ID	: 1408630000-2		
Customer Name	: GABRILLO,IKE D	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 497179 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,216.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14086300002 BC18/228.0/70020/0/10/08-25-2016/35 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055815337312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227473

05512200006

Date : 08-25-2016

BC18/231.2/70200/0262273/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551220000-6

Collection Ref. Code : 1841-69-563-7

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address : LPC-4 STREET LIGHT, OUANO AVE.,,SUBANGDAKU,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	494EGS6	Pole No	:	0262273
Serial No	:	28561880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64030
Period From	:	07-24-2016	Prev Rdg	:	62179
No of Days	:	31	Diff Rdg	:	1851
Avg kWh/day	:	59.71	Registered	:	1851
Conn Load	:	11500	Billed kWh	:	1851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,891.37
Transmission Charge	0.5807/kWh	1,074.88
System Loss Charge	0.8853/kWh	1,638.69
Sub-Total		12,604.94
Distribution Charges		
Distribution Charge	1.3692/kWh	2,534.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,520.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	171.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 8,103.00	162.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.29
Sub-Total		322.99
Government Charges		
Franchise Tax - Local		82.24
Value Added Tax		
Generation		634.67
Transmission		28.37
System Loss		99.29
Distribution		422.40
Others		48.63
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.52
Sub-Total		2,197.41
CURRENT BILL - AUGUST 2016		18,645.35
TOTAL AMOUNT DUE		26,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 9,897.78

Your monthly electricity consumption chart

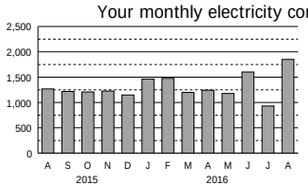

Avg Monthly Usage : 1,308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,645.35		
Less : VAT	1,233.36		
Amount Net of VAT	17,411.99		
Less: BIR 2306	527.50		
BIR 2307	330.60	VATable Sales	17,411.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,553.89	VAT Zero Rated Sales	0.00
Add : VAT	1,233.36	VAT Amount	1,233.36
TOTAL AMOUNT DUE	17,787.25	TOTAL SALES	18,645.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/70200/0/21/08-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055815337312

Collection Ref. Code : 1841-69-563-7

Account ID : 0551220000-6

Customer Name : MANDAUE CITY GOVERNMENT

Meter Number : 494EGS6

Period : Jul 2016

Premise Address : LPC-4 STREET LIGHT, OUANO AVE.,,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 26,748.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05512200006

BC18/231.2/70200/0/21/08-25-2016/35

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230555977126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213587

23010300004

Date : 08-24-2016

BC13/133.2/2510/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301030000-4

Collection Ref. Code : 1807-63-782-4

Customer Information----------

Name : PETALCORIN,ALLAN

Premise Address : BANAWA SAMBAG 4,BK CAVANS RESORT

TIN :

Metering Information----------

Meter No	:	MTR1061322	Pole No	:	0096113
Serial No	:	40015652	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	742
Period From	:	04-18-2016	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.01
CURRENT BILL - MAY 2016		616.03
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		1,749.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 51.00

Your monthly electricity consumption chart

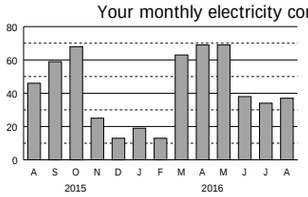

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.03		
Less : VAT	43.12		
Amount Net of VAT	572.91		
Less: BIR 2306	18.23		
BIR 2307	10.80	VATable Sales	572.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.88	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	587.00	TOTAL SALES	616.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2510/0/10/08-24-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230555977126

Collection Ref. Code : 1807-63-782-4

Account ID : 2301030000-4

Customer Name : PETALCORIN,ALLAN

Meter Number : MTR1061322

Period : Feb 2016 to Apr 2016

Premise Address : BANAWA SAMBAG 4,BK CAVANS RESORT

TOTAL AMOUNT DUE : 1,749.75

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23010300004

BC13/133.2/2510/0/10/08-24-2016/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479803376975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221584

47948548814

Date : 08-25-2016

BC16/42.2/2881/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794854881-4

Collection Ref. Code : 1855-87-482-2

Customer Information----------

Name : DINGAL,CHRISTOPHER DINUANAO

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	393981 GS6	Pole No	:	0042633
Serial No	:	2003155828	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3306
Period From	:	07-22-2016	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.49
CURRENT BILL - AUGUST 2016		210.20
TOTAL AMOUNT DUE		936.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,408.00

Your monthly electricity consumption chart

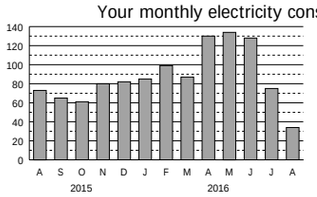

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.20		
Less : VAT	14.95		
Amount Net of VAT	195.25		
Less: BIR 2306	6.41		
BIR 2307	3.58	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	200.21	TOTAL SALES	210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2881/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479803376975

Collection Ref. Code	: 1855-87-482-2	Premise Address	: MARACAS,LAHUG		
Account ID	: 4794854881-4				
Customer Name	: DINGAL,CHRISTOPHER DINUANAO	TOTAL AMOUNT DUE	: 936.76	Overdue Bill	: 1
Meter Number	: 393981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47948548814 BC16/42.2/2881/0/10/08-25-2016/36 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863982802139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232000

86307100007

Date : 08-25-2016

BC18/49.2/10/0103425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630710000-7

Collection Ref. Code : 1843-50-950-4

Customer Information----------

Name : LIM,BENEFREDO PINTACASI

Premise Address : 375 GORORDO COR. ESCARIO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085880	Pole No	:	0103425
Serial No	:	84448201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	418
Period From	:	07-24-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	888	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 559.50	11.19
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.69
CURRENT BILL - AUGUST 2016		518.74
TOTAL AMOUNT DUE		1,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 425.00

Your monthly electricity consumption chart

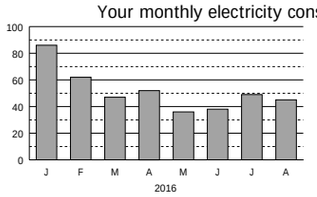

Avg Monthly Usage : 51.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.74		
Less : VAT	36.83		
Amount Net of VAT	481.91		
Less: BIR 2306	15.73		
BIR 2307	9.21	VATable Sales	481.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.97	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	493.80	TOTAL SALES	518.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/10/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863982802139

Collection Ref. Code : 1843-50-950-4

Account ID : 8630710000-7

Customer Name : LIM,BENEFREDO PINTACASI

Meter Number : MTR1085880

Period : Jul 2016

Premise Address : 375 GORORDO COR. ESCARIO,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,078.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86307100007 BC18/49.2/10/0/10/08-25-2016/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539513403840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217562

53905100003

Date : 08-25-2016

BC18/49.2/30/0093543/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390510000-3

Collection Ref. Code : 1805-72-176-3

Customer Information----------

Name : NATIONAL COTTAGE IND DEV

Premise Address : 381-55 GORORDO AVE.,NR. COR. ESCARIO,GIGI RADHAKRISHNAN

TIN :

Metering Information----------

Meter No	:	4118 EIS6	Pole No	:	0093543
Serial No	:	83301543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66334
Period From	:	07-24-2016	Prev Rdg	:	64306
No of Days	:	31	Diff Rdg	:	2028
Avg kWh/day	:	65.42	Registered	:	2028
Conn Load	:	0	Billed kWh	:	2028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,208.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,837.23
Transmission Charge	0.3755/kWh	761.51
System Loss Charge	0.8712/kWh	1,766.79
Sub-Total		13,365.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,550.22
Supply Charge	0.4118/kWh	835.13
Metering Charge	0.6989/kWh	1,417.37
	5.00/month	5.00
Sub-Total		5,807.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	188.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 22,209.00	444.18
Sub-Total		632.86
Government Charges		
Franchise Tax - Local		148.54
Value Added Tax		
Generation		695.33
Transmission		20.10
System Loss		108.29
Distribution		696.93
Others		93.77
Universal Charge		
Missionary Electrification	0.1561/kWh	316.58
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	393.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.47
Sub-Total		2,729.11
CURRENT BILL - AUGUST 2016		22,535.22
TOTAL AMOUNT DUE		44,744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 23,952.00

Your monthly electricity consumption chart

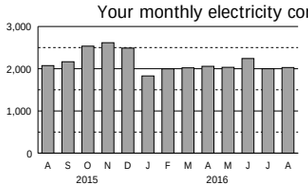

Avg Monthly Usage : 2,160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,535.22		
Less : VAT	1,614.42		
Amount Net of VAT	20,920.80		
Less: BIR 2306	682.64		
BIR 2307	399.09	VATable Sales	20,920.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,839.07	VAT Zero Rated Sales	0.00
Add : VAT	1,614.42	VAT Amount	1,614.42
TOTAL AMOUNT DUE	21,453.49	TOTAL SALES	22,535.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/30/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539513403840

Collection Ref. Code	: 1805-72-176-3	Premise Address	: 381-55 GORORDO AVE.,NR. COR. ESCARIO,GIGI RADHAKRISHNAN		
Account ID	: 5390510000-3				
Customer Name	: NATIONAL COTTAGE IND DEV	TOTAL AMOUNT DUE	: 44,744.14	Overdue Bill	: 1
Meter Number	: 4118 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53905100003 BC18/49.2/30/0/10/08-25-2016/36 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708067568233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218678

70805100008

Date : 08-25-2016

BC18/49.2/180/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080510000-8

Collection Ref. Code : 1805-64-230-8

Customer Information----------

Name : SEGURA,MANUEL CAPT

Premise Address : 459 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1010128	Pole No	:	0092922
Serial No	:	83347051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40394
Period From	:	07-24-2016	Prev Rdg	:	39159
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	0	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,003.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,599.59
Transmission Charge	0.3755/kWh	463.74
System Loss Charge	0.8712/kWh	1,075.93
Sub-Total		8,139.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 27,104.00	542.08
Sub-Total		656.98
Government Charges		
Franchise Tax - Local		92.51
Value Added Tax		
Generation		423.45
Transmission		12.24
System Loss		65.95
Distribution		424.64
Others		89.94
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,697.08
CURRENT BILL - AUGUST 2016		14,032.02
TOTAL AMOUNT DUE		27,035.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,100.00

Your monthly electricity consumption chart

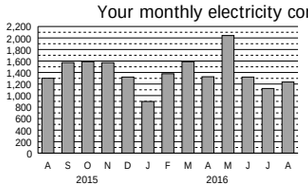

Avg Monthly Usage : 1,405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,032.02		
Less : VAT	1,016.22		
Amount Net of VAT	13,015.80		
Less: BIR 2306	429.50		
BIR 2307	248.55	VATable Sales	13,015.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,337.75	VAT Zero Rated Sales	0.00
Add : VAT	1,016.22	VAT Amount	1,016.22
TOTAL AMOUNT DUE	13,353.97	TOTAL SALES	14,032.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/180/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708067568233

Collection Ref. Code	: 1805-64-230-8	Premise Address	: 459 GORORDO AVE		
Account ID	: 7080510000-8				
Customer Name	: SEGURA,MANUEL CAPT	TOTAL AMOUNT DUE	: 27,035.83	Overdue Bill	: 1
Meter Number	: MTR1010128				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70805100008 BC18/49.2/180/0/10/08-25-2016/36 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132111785966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233307

13238100005

Date : 08-25-2016

BC18/49.2/190/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323810000-5

Collection Ref. Code : 1837-43-983-4

Customer Information----------

Name : METING,EUNICE F TM

Premise Address : 61 GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	380068GS6	Pole No	:	0092922
Serial No	:	2003134147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30331
Period From	:	07-24-2016	Prev Rdg	:	30029
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,187.00	103.74
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		411.78
CURRENT BILL - AUGUST 2016		3,403.06
TOTAL AMOUNT DUE		5,390.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 3,200.00

Your monthly electricity consumption chart

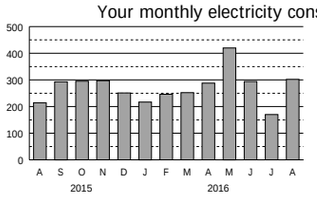

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.06		
Less : VAT	245.47		
Amount Net of VAT	3,157.59		
Less: BIR 2306	103.77		
BIR 2307	60.27	VATable Sales	3,157.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.55	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,239.02	TOTAL SALES	3,403.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/190/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132111785966

Collection Ref. Code	: 1837-43-983-4	Premise Address	: 61 GORORDO AVE CAMPUTHAW		
Account ID	: 1323810000-5				
Customer Name	: METING,EUNICE F TM	TOTAL AMOUNT DUE	: 5,390.03	Overdue Bill	: 1
Meter Number	: 380068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13238100005 BC18/49.2/190/0/10/08-25-2016/36 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008725383810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219801

00805100005

Date : 08-25-2016

BC18/49.2/200/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080510000-5

Collection Ref. Code : 1805-64-179-4

Customer Information----------

Name : MORAL,VISITACION

Premise Address : 467 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	502979 GS6	Pole No	:	0092922
Serial No	:	85412054	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19103
Period From	:	07-24-2016	Prev Rdg	:	18895
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.22
CURRENT BILL - AUGUST 2016		2,323.01
TOTAL AMOUNT DUE		4,896.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,369.00

Your monthly electricity consumption chart

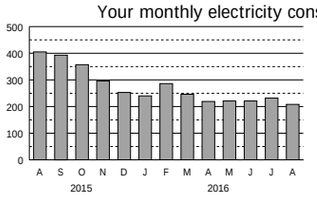

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.01		
Less : VAT	166.83		
Amount Net of VAT	2,156.18		
Less: BIR 2306	70.54		
BIR 2307	41.14	VATable Sales	2,156.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.50	VAT Zero Rated Sales	0.00
Add : VAT	166.83	VAT Amount	166.83
TOTAL AMOUNT DUE	2,211.33	TOTAL SALES	2,323.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/200/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008725383810

Collection Ref. Code : 1805-64-179-4

Account ID : 0080510000-5

Customer Name : MORAL,VISITACION

Meter Number : 502979 GS6

Period : Jul 2016

Premise Address : 467 GORORDO AVENUE

TOTAL AMOUNT DUE : 4,896.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00805100005

BC18/49.2/200/0/10/08-25-2016/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450002065047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223049

45028100001

Date : 08-25-2016

BC18/49.2/220/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502810000-1

Collection Ref. Code : 1837-16-080-5

Customer Information----------

Name : SOCIAS,SYLVIA TM O

Premise Address : 139- GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	368615GS6	Pole No	:	0092922
Serial No	:	02107225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10075
Period From	:	07-24-2016	Prev Rdg	:	9990
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.37
CURRENT BILL - AUGUST 2016		848.58
TOTAL AMOUNT DUE		1,580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 862.00

Your monthly electricity consumption chart

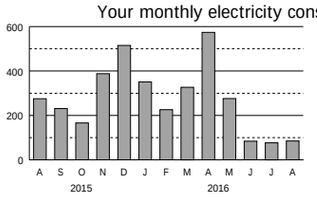

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.58		
Less : VAT	60.31		
Amount Net of VAT	788.27		
Less: BIR 2306	25.56		
BIR 2307	14.96	VATable Sales	788.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.75	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	808.06	TOTAL SALES	848.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/220/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450002065047

Collection Ref. Code	: 1837-16-080-5	Premise Address	: 139- GORORDO AVE,CAMPUTHAW
Account ID	: 4502810000-1		
Customer Name	: SOCIAS,SYLVIA TM O	TOTAL AMOUNT DUE	: 1,580.93
Meter Number	: 368615GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45028100001

BC18/49.2/220/0/10/08-25-2016/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511747998735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221141

51186100007

Date : 08-25-2016

BC18/49.2/230/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118610000-7

Collection Ref. Code : 1831-18-044-8

Customer Information----------

Name : BANDOLA,ROMEO M TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	181360DS6	Pole No	:	0092922
Serial No	:	12192100	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36012
Period From	:	07-24-2016	Prev Rdg	:	35869
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.29
CURRENT BILL - AUGUST 2016		1,605.26
TOTAL AMOUNT DUE		3,658.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,328.25

Your monthly electricity consumption chart

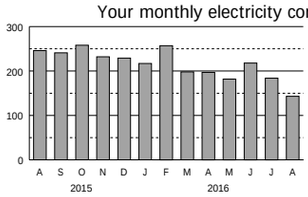

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	115.59		
Amount Net of VAT	1,489.67		
Less: BIR 2306	48.86		
BIR 2307	28.43	VATable Sales	1,489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.38	VAT Zero Rated Sales	0.00
Add : VAT	115.59	VAT Amount	115.59
TOTAL AMOUNT DUE	1,527.97	TOTAL SALES	1,605.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/230/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511747998735

Collection Ref. Code : 1831-18-044-8

Account ID : 5118610000-7

Customer Name : BANDOLA,ROMEO M TM

Meter Number : 181360DS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 3,658.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51186100007

BC18/49.2/230/0/10/08-25-2016/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982979461514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223138

98215100003

Date : 08-25-2016

BC18/49.2/260/1043293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821510000-3

Collection Ref. Code : 1821-83-488-7

Customer Information----------

Name : SUAREZ,FE TM M

Premise Address : 67-C GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347843GS6	Pole No	:	1043293
Serial No	:	46772363	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29815
Period From	:	07-24-2016	Prev Rdg	:	29614
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.49
CURRENT BILL - AUGUST 2016		2,233.57
TOTAL AMOUNT DUE		4,212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,209.00

Your monthly electricity consumption chart

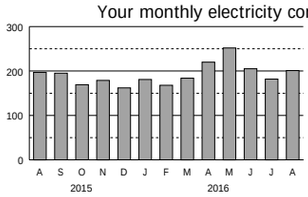

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.57		
Less : VAT	160.02		
Amount Net of VAT	2,073.55		
Less: BIR 2306	67.66		
BIR 2307	39.56	VATable Sales	2,073.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.33	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,126.35	TOTAL SALES	2,233.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/260/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982979461514

Collection Ref. Code	: 1821-83-488-7	Premise Address	: 67-C GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 9821510000-3				
Customer Name	: SUAREZ,FE TM M	TOTAL AMOUNT DUE	: 4,212.14	Overdue Bill	: 1
Meter Number	: 347843GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98215100003

BC18/49.2/260/0/10/08-25-2016/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119068185034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226021

11967100006

Date : 08-25-2016

BC18/49.2/280/1043293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196710000-6

Collection Ref. Code : 1825-68-887-7

Customer Information----------

Name : MISA,SEVERINO

Premise Address : 67-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	347559GS6	Pole No	:	1043293
Serial No	:	41676518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35610
Period From	:	07-24-2016	Prev Rdg	:	35393
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.10
CURRENT BILL - AUGUST 2016		2,411.92
TOTAL AMOUNT DUE		4,592.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,247.00

Your monthly electricity consumption chart

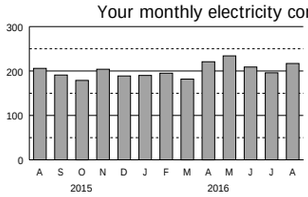

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.92		
Less : VAT	172.82		
Amount Net of VAT	2,239.10		
Less: BIR 2306	73.08		
BIR 2307	42.71	VATable Sales	2,239.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.31	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,296.13	TOTAL SALES	2,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/280/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119068185034

Collection Ref. Code	: 1825-68-887-7	Premise Address	: 67-C GORORDO AVE		
Account ID	: 1196710000-6				
Customer Name	: MISA,SEVERINO	TOTAL AMOUNT DUE	: 4,592.14	Overdue Bill	: 1
Meter Number	: 347559GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11967100006 BC18/49.2/280/0/10/08-25-2016/36 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751999803543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225327

75116609894

Date : 08-25-2016

BC18/49.2/290/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511660989-4

Collection Ref. Code : 1853-24-260-8

Customer Information----------

Name : ASIS,KATHERINE DINI-AY

Premise Address : PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	542914 GS6	Pole No	:	0092922
Serial No	:	225481471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15326
Period From	:	07-24-2016	Prev Rdg	:	15021
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1216	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		408.37
CURRENT BILL - AUGUST 2016		3,370.86
TOTAL AMOUNT DUE		5,686.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,454.00

Your monthly electricity consumption chart

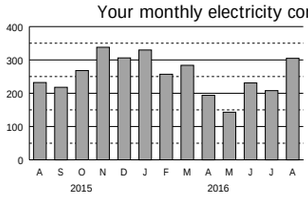

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.86		
Less : VAT	240.85		
Amount Net of VAT	3,130.01		
Less: BIR 2306	101.86		
BIR 2307	59.69	VATable Sales	3,130.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.46	VAT Zero Rated Sales	0.00
Add : VAT	240.85	VAT Amount	240.85
TOTAL AMOUNT DUE	3,209.31	TOTAL SALES	3,370.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/290/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751999803543

Collection Ref. Code	: 1853-24-260-8	Premise Address	: PUROK 3,KAMPUTHAW		
Account ID	: 7511660989-4				
Customer Name	: ASIS,KATHERINE DINI-AY	TOTAL AMOUNT DUE	: 5,686.91	Overdue Bill	: 1
Meter Number	: 542914 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75116609894

BC18/49.2/290/0/10/08-25-2016/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483353958406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223362

48387100000

Date : 08-25-2016

BC18/49.2/300/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838710000-0

Collection Ref. Code : 1833-69-230-6

Customer Information----------

Name : RUSIANA,LODEO A TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	537430 GS6	Pole No	:	0092922
Serial No	:	24883604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16367
Period From	:	07-24-2016	Prev Rdg	:	16066
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		406.93
CURRENT BILL - AUGUST 2016		3,361.34
TOTAL AMOUNT DUE		7,182.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,200.00

Your monthly electricity consumption chart

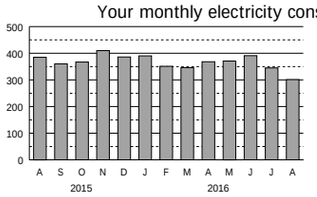

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.34		
Less : VAT	241.38		
Amount Net of VAT	3,119.96		
Less: BIR 2306	102.05		
BIR 2307	59.53	VATable Sales	3,119.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.38	VAT Zero Rated Sales	0.00
Add : VAT	241.38	VAT Amount	241.38
TOTAL AMOUNT DUE	3,199.76	TOTAL SALES	3,361.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/300/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483353958406

Collection Ref. Code	: 1833-69-230-6	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 4838710000-0				
Customer Name	: RUSIANA,LODEO A TM	TOTAL AMOUNT DUE	: 7,182.17	Overdue Bill	: 1
Meter Number	: 537430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48387100000

BC18/49.2/300/0/10/08-25-2016/36

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193833102641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228651

19387100001

Date : 08-25-2016

BC18/49.2/330/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938710000-1

Collection Ref. Code : 1833-69-638-7

Customer Information----------

Name : OSTRIA,ERNESTO A TM

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	348772GS6	Pole No	:	0092922
Serial No	:	46428449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16013
Period From	:	07-24-2016	Prev Rdg	:	15904
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.15
CURRENT BILL - AUGUST 2016		1,215.33
TOTAL AMOUNT DUE		2,354.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

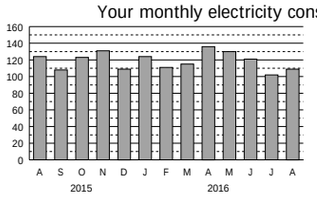

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.33		
Less : VAT	87.21		
Amount Net of VAT	1,128.12		
Less: BIR 2306	36.85		
BIR 2307	21.52	VATable Sales	1,128.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.75	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,156.96	TOTAL SALES	1,215.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/330/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193833102641

Collection Ref. Code	: 1833-69-638-7	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 1938710000-1				
Customer Name	: OSTRIA,ERNESTO A TM	TOTAL AMOUNT DUE	: 2,354.09	Overdue Bill	: 1
Meter Number	: 348772GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19387100001

BC18/49.2/330/0/10/08-25-2016/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620972800948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227898

62028100006

Date : 08-25-2016

BC18/49.2/390/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202810000-6

Collection Ref. Code : 1835-94-098-6

Customer Information----------

Name : SALA,J0SEFINO S SR

Premise Address : 137 GORORDO AVE CAMPUTHA

TIN :

Metering Information----------

Meter No	:	MTR1132335	Pole No	:	0092922
Serial No	:	40091640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2694
Period From	:	07-24-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	360	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,498.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,381.92
Transmission Charge	0.6506/kWh	533.49
System Loss Charge	0.848/kWh	695.36
Sub-Total		5,610.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,498.50	129.97
Sub-Total		206.26
Government Charges		
Franchise Tax - Local		61.26
Value Added Tax		
Generation		281.16
Transmission		14.08
System Loss		41.80
Distribution		282.15
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,103.20
CURRENT BILL - AUGUST 2016		9,271.50
TOTAL AMOUNT DUE		15,770.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,870.82

Your monthly electricity consumption chart

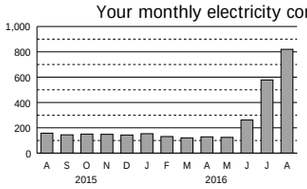

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,271.50		
Less : VAT	651.29		
Amount Net of VAT	8,620.21		
Less: BIR 2306	278.11		
BIR 2307	164.59	VATable Sales	8,620.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,177.51	VAT Zero Rated Sales	0.00
Add : VAT	651.29	VAT Amount	651.29
TOTAL AMOUNT DUE	8,828.80	TOTAL SALES	9,271.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/390/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620972800948

Collection Ref. Code	: 1835-94-098-6	Premise Address	: 137 GORORDO AVE CAMPUTHA		
Account ID	: 6202810000-6				
Customer Name	: SALA,J0SEFINO S SR	TOTAL AMOUNT DUE	: 15,770.13	Overdue Bill	: 1
Meter Number	: MTR1132335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62028100006 BC18/49.2/390/0/10/08-25-2016/36 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173735061832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217571

17380781942

Date : 08-25-2016

BC18/49.2/420/0082011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738078194-2

Collection Ref. Code : 1857-32-380-7

Customer Information----------

Name : MABINI,DINAH TIROL

Premise Address : 73 GORORDO AVENUE,UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007127 EFS6	Pole No	:	0082011
Serial No	:	121428888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8140
Period From	:	07-24-2016	Prev Rdg	:	7646
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	222	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		661.61
CURRENT BILL - AUGUST 2016		5,461.23
TOTAL AMOUNT DUE		9,434.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,413.00

Your monthly electricity consumption chart

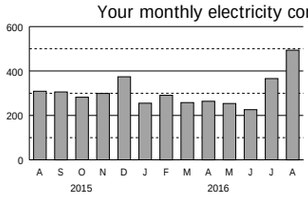

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.23		
Less : VAT	390.26		
Amount Net of VAT	5,070.97		
Less: BIR 2306	165.06		
BIR 2307	96.71	VATable Sales	5,070.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.20	VAT Zero Rated Sales	0.00
Add : VAT	390.26	VAT Amount	390.26
TOTAL AMOUNT DUE	5,199.46	TOTAL SALES	5,461.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/420/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173735061832

Collection Ref. Code	: 1857-32-380-7	Premise Address	: 73 GORORDO AVENUE,UPPER,KAMPUTHAW, CEBU CITY
Account ID	: 1738078194-2		
Customer Name	: MABINI,DINAH TIROL	TOTAL AMOUNT DUE	: 9,434.14
Meter Number	: 007127 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17380781942

BC18/49.2/420/0/10/08-25-2016/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297428676805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231806

29705100005

Date : 08-25-2016

BC18/49.2/470/0086066/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970510000-5

Collection Ref. Code : 1805-64-104-2

Customer Information----------

Name : DEEN,JOSE R

Premise Address : 497E MOLAVE STLAHUG

TIN : 001-394-498-000

Metering Information----------

Meter No	:	524737 GS6	Pole No	:	0086066
Serial No	:	59803473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71935
Period From	:	07-24-2016	Prev Rdg	:	70746
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	0	Billed kWh	:	1189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,685.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,353.78
Transmission Charge	0.3755/kWh	446.47
System Loss Charge	0.8712/kWh	1,035.86
Sub-Total		7,836.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	110.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 11,685.50	233.71
Sub-Total		344.34
Government Charges		
Franchise Tax - Local		86.91
Value Added Tax		
Generation		407.67
Transmission		11.78
System Loss		63.48
Distribution		408.85
Others		51.75
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,596.88
CURRENT BILL - AUGUST 2016		13,184.41
TOTAL AMOUNT DUE		24,869.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,217.22

Your monthly electricity consumption chart

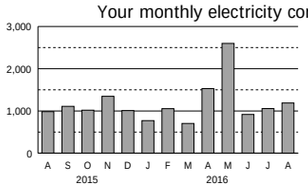

Avg Monthly Usage : 1,175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,184.41		
Less : VAT	943.53		
Amount Net of VAT	12,240.88		
Less: BIR 2306	398.98		
BIR 2307	233.49	VATable Sales	12,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,608.41	VAT Zero Rated Sales	0.00
Add : VAT	943.53	VAT Amount	943.53
TOTAL AMOUNT DUE	12,551.94	TOTAL SALES	13,184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/470/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297428676805

Collection Ref. Code	: 1805-64-104-2	Premise Address	: 497E MOLAVE STLAHUG		
Account ID	: 2970510000-5				
Customer Name	: DEEN,JOSE R	TOTAL AMOUNT DUE	: 24,869.97	Overdue Bill	: 1
Meter Number	: 524737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29705100005

BC18/49.2/470/0/10/08-25-2016/36

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824387878132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227199

82497100006

Date : 08-25-2016

BC18/49.2/500/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249710000-6

Collection Ref. Code : 1827-54-545-3

Customer Information----------

Name : MEDALLE,CAROLINA N

Premise Address : CAMAGONG ST. LAHUG

TIN :

Metering Information----------

Meter No	:	492477 GS6	Pole No	:	0083900
Serial No	:	53089751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26984
Period From	:	07-24-2016	Prev Rdg	:	26589
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,147.50	82.95
Sub-Total		119.70
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		531.61
CURRENT BILL - AUGUST 2016		4,389.77
TOTAL AMOUNT DUE		8,537.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,351.00

Your monthly electricity consumption chart

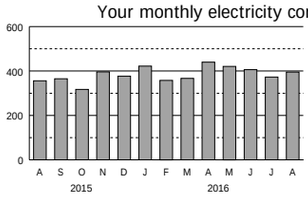

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.77		
Less : VAT	314.49		
Amount Net of VAT	4,075.28		
Less: BIR 2306	132.97		
BIR 2307	77.74	VATable Sales	4,075.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.57	VAT Zero Rated Sales	0.00
Add : VAT	314.49	VAT Amount	314.49
TOTAL AMOUNT DUE	4,179.06	TOTAL SALES	4,389.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/500/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824387878132

Collection Ref. Code	: 1827-54-545-3	Premise Address	: CAMAGONG ST. LAHUG		
Account ID	: 8249710000-6				
Customer Name	: MEDALLE,CAROLINA N	TOTAL AMOUNT DUE	: 8,537.05	Overdue Bill	: 1
Meter Number	: 492477 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82497100006 BC18/49.2/500/0/10/08-25-2016/36 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436557048563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216132

43618100002

Date : 08-25-2016

BC18/49.2/520/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361810000-2

Collection Ref. Code : 1827-98-131-8

Customer Information----------

Name : MEDALLE,JOSEFINA C

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	446925GS6	Pole No	:	0083900
Serial No	:	70701126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4244
Period From	:	07-24-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.15
CURRENT BILL - AUGUST 2016		409.56
TOTAL AMOUNT DUE		702.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 221.00

Your monthly electricity consumption chart

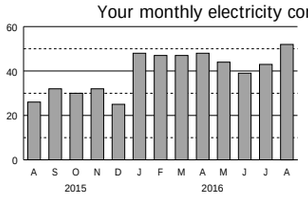

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.56		
Less : VAT	28.72		
Amount Net of VAT	380.84		
Less: BIR 2306	12.23		
BIR 2307	7.12	VATable Sales	380.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.49	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	390.21	TOTAL SALES	409.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/520/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436557048563

Collection Ref. Code	: 1827-98-131-8	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4361810000-2				
Customer Name	: MEDALLE,JOSEFINA C	TOTAL AMOUNT DUE	: 702.94	Overdue Bill	: 1
Meter Number	: 446925GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43618100002

BC18/49.2/520/0/10/08-25-2016/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877073807374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220152

87705100003

Date : 08-25-2016

BC18/49.2/530/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770510000-3

Collection Ref. Code : 1805-63-983-8

Customer Information----------

Name : MEDALLE,ROSALIO S

Premise Address : 307A KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	446922GS6	Pole No	:	0083900
Serial No	:	54645719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19270
Period From	:	07-24-2016	Prev Rdg	:	19142
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.62
CURRENT BILL - AUGUST 2016		1,425.44
TOTAL AMOUNT DUE		2,729.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,330.00

Your monthly electricity consumption chart

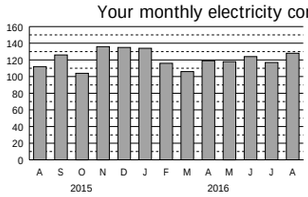

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.44		
Less : VAT	102.23		
Amount Net of VAT	1,323.21		
Less: BIR 2306	43.23		
BIR 2307	25.24	VATable Sales	1,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.74	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,356.97	TOTAL SALES	1,425.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/530/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877073807374

Collection Ref. Code	: 1805-63-983-8	Premise Address	: 307A KAMAGONG LAHUG		
Account ID	: 8770510000-3				
Customer Name	: MEDALLE,ROSALIO S	TOTAL AMOUNT DUE	: 2,729.59	Overdue Bill	: 1
Meter Number	: 446922GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87705100003

BC18/49.2/530/0/10/08-25-2016/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333238069425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214080

33330191249

Date : 08-25-2016

BC18/49.2/540/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333019124-9

Collection Ref. Code : 1857-82-890-9

Customer Information----------

Name : HUYO-A,RINGO TULOD

Premise Address : CAMAGONG STREET,LAHUG,CEBU CITY

TIN : 248-341-287-000

Metering Information----------

Meter No	:	007268 EFS6	Pole No	:	0083900
Serial No	:	121427601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3231
Period From	:	07-24-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	254	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,924.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.6506/kWh	329.20
System Loss Charge	0.848/kWh	429.09
Sub-Total		3,462.25
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,924.50	118.49
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		173.49
Transmission		8.69
System Loss		25.78
Distribution		174.34
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		685.90
CURRENT BILL - AUGUST 2016		5,766.53
TOTAL AMOUNT DUE		11,691.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,073.00

Your monthly electricity consumption chart

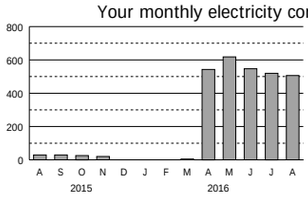

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.53		
Less : VAT	406.74		
Amount Net of VAT	5,359.79		
Less: BIR 2306	173.63		
BIR 2307	102.37	VATable Sales	5,359.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,083.79	VAT Zero Rated Sales	0.00
Add : VAT	406.74	VAT Amount	406.74
TOTAL AMOUNT DUE	5,490.53	TOTAL SALES	5,766.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/540/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333238069425

Collection Ref. Code	: 1857-82-890-9	Premise Address	: CAMAGONG STREET,LAHUG,CEBU CITY		
Account ID	: 3333019124-9				
Customer Name	: HUYO-A,RINGO TULOD	TOTAL AMOUNT DUE	: 11,691.03	Overdue Bill	: 1
Meter Number	: 007268 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33330191249

BC18/49.2/540/0/10/08-25-2016/36

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353850887759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228716

35391610082

Date : 08-25-2016

BC18/49.2/550/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539161008-2

Collection Ref. Code : 1857-64-815-3

Customer Information----------

Name : BENARO,JANELLE GARCIANO

Premise Address : 27 KAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012065 EFS6	Pole No	:	0083900
Serial No	:	121437758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1772
Period From	:	07-24-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.61
CURRENT BILL - AUGUST 2016		850.79
TOTAL AMOUNT DUE		1,681.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 822.00

Your monthly electricity consumption chart

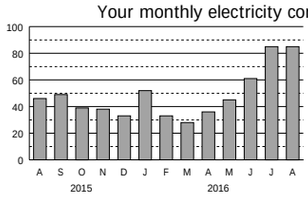

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.79		
Less : VAT	60.54		
Amount Net of VAT	790.25		
Less: BIR 2306	25.65		
BIR 2307	15.00	VATable Sales	790.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.60	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	810.14	TOTAL SALES	850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/550/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353850887759

Collection Ref. Code	: 1857-64-815-3	Premise Address	: 27 KAMAGONG ST.,LAHUG,CEBU CITY		
Account ID	: 3539161008-2				
Customer Name	: BENARO,JANELLE GARCIANO	TOTAL AMOUNT DUE	: 1,681.88	Overdue Bill	: 1
Meter Number	: 012065 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35391610082

BC18/49.2/550/0/10/08-25-2016/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879600293466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221458

87975613800

Date : 08-25-2016

BC18/49.2/560/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797561380-0

Collection Ref. Code : 1853-53-557-5

Customer Information----------

Name : SAROMINES,GLORIA BELARMINO

Premise Address : 25 KAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	420335 GS6	Pole No	:	0083900
Serial No	:	52430634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41827
Period From	:	07-24-2016	Prev Rdg	:	40912
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	1254	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,804.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,889.58
Transmission Charge	0.6506/kWh	595.30
System Loss Charge	0.848/kWh	775.92
Sub-Total		6,260.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,804.00	216.08
Sub-Total		301.21
Government Charges		
Franchise Tax - Local		68.89
Value Added Tax		
Generation		313.74
Transmission		15.72
System Loss		46.63
Distribution		314.77
Others		44.41
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,240.07
CURRENT BILL - AUGUST 2016		10,425.17
TOTAL AMOUNT DUE		21,229.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 10,828.00

Your monthly electricity consumption chart

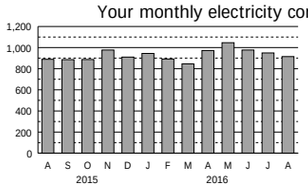

Avg Monthly Usage : 930.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,425.17		
Less : VAT	735.27		
Amount Net of VAT	9,689.90		
Less: BIR 2306	313.88		
BIR 2307	185.08	VATable Sales	9,689.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,190.94	VAT Zero Rated Sales	0.00
Add : VAT	735.27	VAT Amount	735.27
TOTAL AMOUNT DUE	9,926.21	TOTAL SALES	10,425.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/560/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879600293466

Collection Ref. Code	: 1853-53-557-5	Premise Address	: 25 KAMAGONG,LAHUG		
Account ID	: 8797561380-0				
Customer Name	: SAROMINES,GLORIA BELARMINO	TOTAL AMOUNT DUE	: 21,229.30	Overdue Bill	: 1
Meter Number	: 420335 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87975613800

BC18/49.2/560/0/10/08-25-2016/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489821297233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226479

48975100008

Date : 08-25-2016

BC18/49.2/580/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897510000-8

Collection Ref. Code : 1813-56-281-4

Customer Information----------

Name : DALAGUIT,MALCO TM T.

Premise Address : 953 KAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442415GS6	Pole No	:	0083900
Serial No	:	56714748	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18077
Period From	:	07-24-2016	Prev Rdg	:	17933
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	800	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.50
CURRENT BILL - AUGUST 2016		1,606.22
TOTAL AMOUNT DUE		3,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,587.00

Your monthly electricity consumption chart

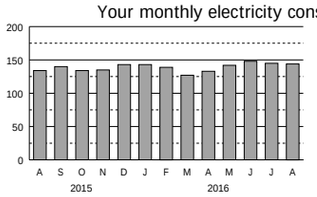

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.22		
Less : VAT	115.30		
Amount Net of VAT	1,490.92		
Less: BIR 2306	48.74		
BIR 2307	28.45	VATable Sales	1,490.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.73	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,529.03	TOTAL SALES	1,606.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/580/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489821297233

Collection Ref. Code	: 1813-56-281-4	Premise Address	: 953 KAMAGONG ST,LAHUG,CEBU CITY		
Account ID	: 4897510000-8				
Customer Name	: DALAGUIT,MALCO TM T.	TOTAL AMOUNT DUE	: 3,219.42	Overdue Bill	: 1
Meter Number	: 442415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48975100008

BC18/49.2/580/0/10/08-25-2016/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187029874567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225600

18705100008

Date : 08-25-2016

BC18/49.2/590/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870510000-8

Collection Ref. Code : 1805-64-008-9

Customer Information----------

Name : SAROMINEZ,VIDAL

Premise Address : CAMAGONG ST., LAHUG

TIN :

Metering Information----------

Meter No	:	447080GS6	Pole No	:	0083900
Serial No	:	54314608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12783
Period From	:	07-24-2016	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.34
CURRENT BILL - AUGUST 2016		1,381.96
TOTAL AMOUNT DUE		2,685.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,302.00

Your monthly electricity consumption chart

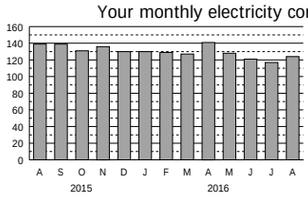

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.96		
Less : VAT	99.16		
Amount Net of VAT	1,282.80		
Less: BIR 2306	41.94		
BIR 2307	24.47	VATable Sales	1,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.39	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,315.55	TOTAL SALES	1,381.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/590/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187029874567

Collection Ref. Code	: 1805-64-008-9	Premise Address	: CAMAGONG ST., LAHUG		
Account ID	: 1870510000-8				
Customer Name	: SAROMINEZ,VIDAL	TOTAL AMOUNT DUE	: 2,685.34	Overdue Bill	: 1
Meter Number	: 447080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18705100008

BC18/49.2/590/0/10/08-25-2016/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626648790265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232251

62664632684

Date : 08-25-2016

BC18/49.2/650/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266463268-4

Collection Ref. Code : 1853-92-701-5

Customer Information----------

Name : ANTOPINA,GABRIELA VILDOSOLA

Premise Address : 28 CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563534 GS6	Pole No	:	0083911
Serial No	:	52685980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2619
Period From	:	07-24-2016	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 461.50	9.23
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.83
CURRENT BILL - AUGUST 2016		16.06
TOTAL AMOUNT DUE		477.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 710.00

Your monthly electricity consumption chart

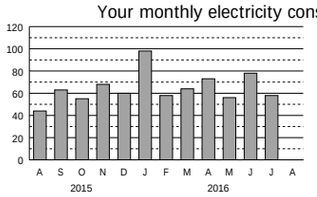

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	1.72		
Amount Net of VAT	14.34		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	15.05	TOTAL SALES	16.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/650/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626648790265

Collection Ref. Code	: 1853-92-701-5	Premise Address	: 28 CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 6266463268-4				
Customer Name	: ANTOPINA,GABRIELA VILDOSOLA	TOTAL AMOUNT DUE	: 477.71	Overdue Bill	: 1
Meter Number	: 563534 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62664632684 BC18/49.2/650/0/10/08-25-2016/36 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387753493261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226372

38705100006

Date : 08-25-2016

BC18/49.2/660/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870510000-6

Collection Ref. Code : 1805-64-014-3

Customer Information----------

Name : DONAIRE,GENARES

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	446904GS6	Pole No	:	0083911
Serial No	:	58698982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17595
Period From	:	07-24-2016	Prev Rdg	:	17542
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.18
CURRENT BILL - AUGUST 2016		417.18
TOTAL AMOUNT DUE		708.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

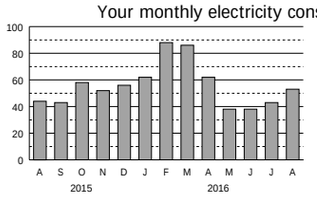

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.18		
Less : VAT	29.24		
Amount Net of VAT	387.94		
Less: BIR 2306	12.45		
BIR 2307	7.25	VATable Sales	387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.24	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	397.48	TOTAL SALES	417.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/660/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387753493261

Collection Ref. Code	: 1805-64-014-3	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 3870510000-6				
Customer Name	: DONAIRE,GENARES	TOTAL AMOUNT DUE	: 708.93	Overdue Bill	: 1
Meter Number	: 446904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38705100006 BC18/49.2/660/0/10/08-25-2016/36 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587431743863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225850

58705100004

Date : 08-25-2016

BC18/49.2/670/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870510000-4

Collection Ref. Code : 1805-64-020-8

Customer Information----------

Name : AVISO,ISIDRO

Premise Address : CAMAGONG ST LAHUG,NR COL ROSAL

TIN :

Metering Information----------

Meter No	:	447124GS6	Pole No	:	0083911
Serial No	:	80705344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11003
Period From	:	07-24-2016	Prev Rdg	:	10903
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 31.03
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.12
CURRENT BILL - AUGUST 2016		1,048.27
TOTAL AMOUNT DUE		1,872.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

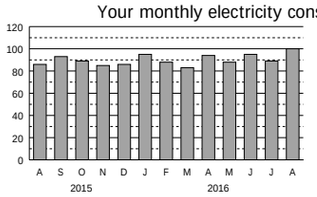

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.27		
Less : VAT	74.59		
Amount Net of VAT	973.68		
Less: BIR 2306	31.58		
BIR 2307	18.52	VATable Sales	973.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.58	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	998.17	TOTAL SALES	1,048.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/670/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587431743863

Collection Ref. Code : 1805-64-020-8

Account ID : 5870510000-4

Customer Name : AVISO,ISIDRO

Meter Number : 447124GS6

Period : Jul 2016

Premise Address : CAMAGONG ST LAHUG,NR COL ROSAL

TOTAL AMOUNT DUE : 1,872.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58705100004

BC18/49.2/670/0/10/08-25-2016/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668057797409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214553

66847100006

Date : 08-25-2016

BC18/49.2/680/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684710000-6

Collection Ref. Code : 1825-32-119-1

Customer Information----------

Name : HIJARA,FRANCISCA T

Premise Address : CAMAGONG STREET LAHUG

TIN :

Metering Information----------

Meter No	:	420065GS6	Pole No	:	0083911
Serial No	:	75590251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13805
Period From	:	07-24-2016	Prev Rdg	:	13609
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.45
CURRENT BILL - AUGUST 2016		2,184.21
TOTAL AMOUNT DUE		3,882.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 500.00

Your monthly electricity consumption chart

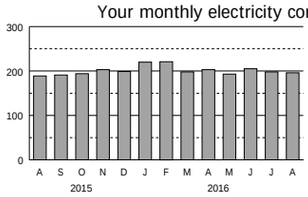

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.21		
Less : VAT	156.69		
Amount Net of VAT	2,027.52		
Less: BIR 2306	66.25		
BIR 2307	38.68	VATable Sales	2,027.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.59	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,079.28	TOTAL SALES	2,184.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/680/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668057797409

Collection Ref. Code	: 1825-32-119-1	Premise Address	: CAMAGONG STREET LAHUG		
Account ID	: 6684710000-6				
Customer Name	: HIJARA,FRANCISCA T	TOTAL AMOUNT DUE	: 3,882.47	Overdue Bill	: 1
Meter Number	: 420065GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66847100006

BC18/49.2/680/0/10/08-25-2016/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804569246494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216108

80402510053

Date : 08-25-2016

BC18/49.2/685/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040251005-3

Collection Ref. Code : 1861-79-551-3

Customer Information----------

Name : REPDOS,MA. ELENA DONAIRE

Premise Address : 28 CAMAGUNG STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098195	Pole No	:	0083911
Serial No	:	40073742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	212
Period From	:	07-24-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - AUGUST 2016		316.27
TOTAL AMOUNT DUE		636.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

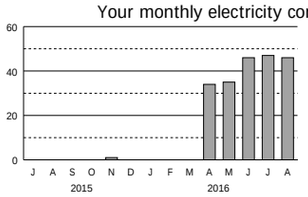

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.27		
Less : VAT	22.06		
Amount Net of VAT	294.21		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.33	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.39	TOTAL SALES	316.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/685/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804569246494

Collection Ref. Code	: 1861-79-551-3	Premise Address	: 28 CAMAGUNG STREET,LAHUG,CEBU CITY		
Account ID	: 8040251005-3				
Customer Name	: REPDOS,MA. ELENA DONAIRE	TOTAL AMOUNT DUE	: 636.48	Overdue Bill	: 1
Meter Number	: MTR1098195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80402510053

BC18/49.2/685/0/10/08-25-2016/36

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687290381437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225711

68705100003

Date : 08-25-2016

BC18/49.2/690/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870510000-3

Collection Ref. Code : 1805-64-023-2

Customer Information----------

Name : QUISIMUNDO,BERNARDO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	446896GS6	Pole No	:	0083911
Serial No	:	68292815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16675
Period From	:	07-24-2016	Prev Rdg	:	16624
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 127.33
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.74
CURRENT BILL - AUGUST 2016		416.44
TOTAL AMOUNT DUE		716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 639.00

Your monthly electricity consumption chart

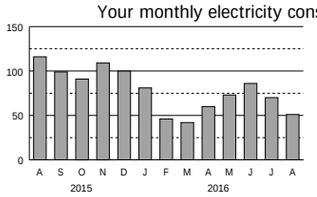

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.44		
Less : VAT	29.75		
Amount Net of VAT	386.69		
Less: BIR 2306	12.66		
BIR 2307	7.25	VATable Sales	386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.78	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	396.53	TOTAL SALES	416.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/690/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687290381437

Collection Ref. Code	: 1805-64-023-2	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 6870510000-3				
Customer Name	: QUISIMUNDO,BERNARDO	TOTAL AMOUNT DUE	: 716.27	Overdue Bill	: 1
Meter Number	: 446896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68705100003 BC18/49.2/690/0/10/08-25-2016/36 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487556349629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225555

48705100005

Date : 08-25-2016

BC18/49.2/700/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870510000-5

Collection Ref. Code : 1805-64-017-8

Customer Information----------

Name : YATONG,CLAUDIO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048629	Pole No	:	0083911
Serial No	:	126816936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3159
Period From	:	07-24-2016	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.45
CURRENT BILL - AUGUST 2016		1,589.07
TOTAL AMOUNT DUE		2,924.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,301.00

Your monthly electricity consumption chart

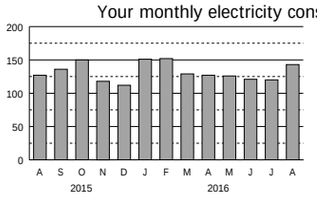

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.07		
Less : VAT	113.86		
Amount Net of VAT	1,475.21		
Less: BIR 2306	48.14		
BIR 2307	28.14	VATable Sales	1,475.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.93	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,512.79	TOTAL SALES	1,589.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/700/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487556349629

Collection Ref. Code	: 1805-64-017-8	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4870510000-5				
Customer Name	: YATONG,CLAUDIO	TOTAL AMOUNT DUE	: 2,924.38	Overdue Bill	: 1
Meter Number	: MTR1048629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48705100005

BC18/49.2/700/0/10/08-25-2016/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337418716879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217200

33744370702

Date : 08-25-2016

BC18/49.2/710/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374437070-2

Collection Ref. Code : 1855-54-986-7

Customer Information----------

Name : DONAIRE,DANILO ABISO

Premise Address : 28-A CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005732	Pole No	:	0083911
Serial No	:	94719498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5868
Period From	:	07-24-2016	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	222	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		504.50
CURRENT BILL - AUGUST 2016		4,165.63
TOTAL AMOUNT DUE		8,005.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,174.00

Your monthly electricity consumption chart

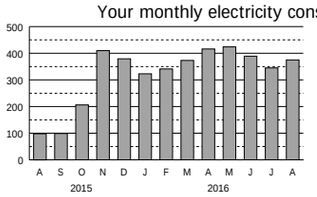

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.63		
Less : VAT	298.38		
Amount Net of VAT	3,867.25		
Less: BIR 2306	126.17		
BIR 2307	73.77	VATable Sales	3,867.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.31	VAT Zero Rated Sales	0.00
Add : VAT	298.38	VAT Amount	298.38
TOTAL AMOUNT DUE	3,965.69	TOTAL SALES	4,165.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/710/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337418716879

Collection Ref. Code	: 1855-54-986-7	Premise Address	: 28-A CAMAGONG ST.,LAHUG, CEBU CITY		
Account ID	: 3374437070-2				
Customer Name	: DONAIRE,DANILO ABISO	TOTAL AMOUNT DUE	: 8,005.59	Overdue Bill	: 1
Meter Number	: MTR1005732				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33744370702

BC18/49.2/710/0/10/08-25-2016/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103724824656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216155

10396100009

Date : 08-25-2016

BC18/49.2/720/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039610000-9

Collection Ref. Code : 1831-37-257-6

Customer Information----------

Name : EVANGELISTA,ROSARIO A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	446899GS6	Pole No	:	0083911
Serial No	:	58683524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17447
Period From	:	07-24-2016	Prev Rdg	:	17284
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 762.50	15.25
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.32
CURRENT BILL - AUGUST 2016		1,793.38
TOTAL AMOUNT DUE		2,555.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,580.00

Your monthly electricity consumption chart

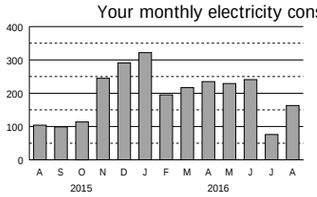

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.38		
Less : VAT	127.84		
Amount Net of VAT	1,665.54		
Less: BIR 2306	54.06		
BIR 2307	31.76	VATable Sales	1,665.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.72	VAT Zero Rated Sales	0.00
Add : VAT	127.84	VAT Amount	127.84
TOTAL AMOUNT DUE	1,707.56	TOTAL SALES	1,793.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/720/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103724824656

Collection Ref. Code	: 1831-37-257-6	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 1039610000-9				
Customer Name	: EVANGELISTA,ROSARIO A TM	TOTAL AMOUNT DUE	: 2,555.68	Overdue Bill	: 1
Meter Number	: 446899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10396100009

BC18/49.2/720/0/10/08-25-2016/36

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022390092335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227735

02248100006

Date : 08-25-2016

BC18/49.2/730/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224810000-6

Collection Ref. Code : 1837-57-947-4

Customer Information----------

Name : PANTILGAN,EDDIE L TM

Premise Address : CAMAGONG ST OPP SUPERLOA,BAKESHOP

TIN :

Metering Information----------

Meter No	:	447068GS6	Pole No	:	0083892
Serial No	:	54434933	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28428
Period From	:	07-24-2016	Prev Rdg	:	28140
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.63
CURRENT BILL - AUGUST 2016		3,200.92
TOTAL AMOUNT DUE		6,169.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,041.00

Your monthly electricity consumption chart

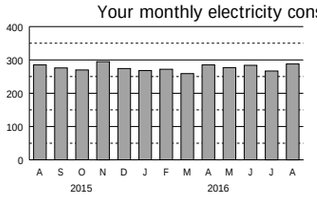

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.92		
Less : VAT	229.34		
Amount Net of VAT	2,971.58		
Less: BIR 2306	96.98		
BIR 2307	56.69	VATable Sales	2,971.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.91	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	3,047.25	TOTAL SALES	3,200.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/730/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022390092335

Collection Ref. Code	: 1837-57-947-4	Premise Address	: CAMAGONG ST OPP SUPERLOA,BAKESHOP		
Account ID	: 0224810000-6				
Customer Name	: PANTILGAN,EDDIE L TM	TOTAL AMOUNT DUE	: 6,169.68	Overdue Bill	: 1
Meter Number	: 447068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02248100006 BC18/49.2/730/0/10/08-25-2016/36 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543370684582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220684

54396100007

Date : 08-25-2016

BC18/49.2/740/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439610000-7

Collection Ref. Code : 1843-43-884-4

Customer Information----------

Name : ANTIPALA,LYNETH G

Premise Address : 0955 CAMAGONG STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470439GS6	Pole No	:	0083900
Serial No	:	57437004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15528
Period From	:	07-24-2016	Prev Rdg	:	15418
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	238	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,288.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.62
CURRENT BILL - AUGUST 2016		1,258.05
TOTAL AMOUNT DUE		2,546.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,662.00

Your monthly electricity consumption chart

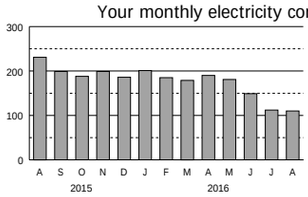

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.05		
Less : VAT	88.90		
Amount Net of VAT	1,169.15		
Less: BIR 2306	37.95		
BIR 2307	22.33	VATable Sales	1,169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.87	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,197.77	TOTAL SALES	1,258.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/740/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543370684582

Collection Ref. Code	: 1843-43-884-4	Premise Address	: 0955 CAMAGONG STREET,LAHUG,CEBU CITY
Account ID	: 5439610000-7		
Customer Name	: ANTIPALA,LYNETH G	TOTAL AMOUNT DUE	: 2,546.66
Meter Number	: 470439GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54396100007

BC18/49.2/740/0/10/08-25-2016/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634091351451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214807

63414796795

Date : 08-25-2016

BC18/49.2/750/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341479679-5

Collection Ref. Code : 1857-76-695-4

Customer Information----------

Name : MATURAN,GIRLIE ANTIPALA

Premise Address : 0955 J. SOLON DRIVE CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	347983 GS6	Pole No	:	0083892
Serial No	:	49441478	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4664
Period From	:	07-24-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	233	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.33
CURRENT BILL - AUGUST 2016		2,282.04
TOTAL AMOUNT DUE		4,483.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,127.00

Your monthly electricity consumption chart

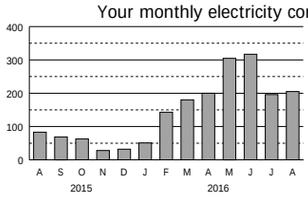

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.04		
Less : VAT	163.63		
Amount Net of VAT	2,118.41		
Less: BIR 2306	69.19		
BIR 2307	40.42	VATable Sales	2,118.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.80	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,172.43	TOTAL SALES	2,282.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/750/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634091351451

Collection Ref. Code	: 1857-76-695-4	Premise Address	: 0955 J. SOLON DRIVE CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 6341479679-5				
Customer Name	: MATURAN,GIRLIE ANTIPALA	TOTAL AMOUNT DUE	: 4,483.07	Overdue Bill	: 1
Meter Number	: 347983 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63414796795 BC18/49.2/750/0/10/08-25-2016/36 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947096432714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220858

94727639257

Date : 08-25-2016

BC18/49.2/760/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472763925-7

Collection Ref. Code : 1857-69-929-7

Customer Information----------

Name : ANTIPALA,MELINDA GARCIANO

Premise Address : 0961 CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014553 EFS6	Pole No	:	0083892
Serial No	:	121446439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2146
Period From	:	07-24-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - AUGUST 2016		308.98
TOTAL AMOUNT DUE		600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 320.00

Your monthly electricity consumption chart

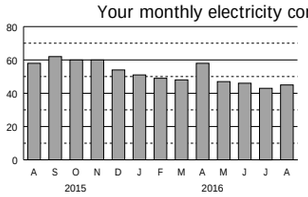

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	21.54		
Amount Net of VAT	287.44		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.92	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	294.46	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/760/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947096432714

Collection Ref. Code	: 1857-69-929-7	Premise Address	: 0961 CAMAGONG ST.,LAHUG, CEBU CITY
Account ID	: 9472763925-7		
Customer Name	: ANTIPALA,MELINDA GARCIANO	TOTAL AMOUNT DUE	: 600.44
Meter Number	: 014553 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94727639257

BC18/49.2/760/0/10/08-25-2016/36

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051664155061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225103

05157100008

Date : 08-25-2016

BC18/49.2/770/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515710000-8

Collection Ref. Code : 1845-39-191-8

Customer Information----------

Name : GUMERA,ROSALIO R

Premise Address : SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470841GS6	Pole No	:	0083892
Serial No	:	68046645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11875
Period From	:	07-24-2016	Prev Rdg	:	11796
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.74
CURRENT BILL - AUGUST 2016		749.56
TOTAL AMOUNT DUE		1,493.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 982.00

Your monthly electricity consumption chart

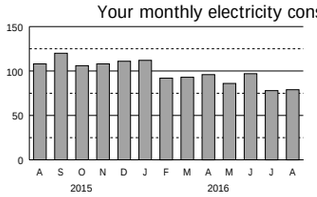

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.56		
Less : VAT	53.20		
Amount Net of VAT	696.36		
Less: BIR 2306	22.56		
BIR 2307	13.17	VATable Sales	696.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.63	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	713.83	TOTAL SALES	749.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/770/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051664155061

Collection Ref. Code : 1845-39-191-8

Account ID : 0515710000-8

Customer Name : GUMERA,ROSALIO R

Meter Number : 470841GS6

Period : Jul 2016

Premise Address : SITIO CAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,493.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05157100008

BC18/49.2/770/0/10/08-25-2016/36

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447009796404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221833

44784100008

Date : 08-25-2016

BC18/49.2/780/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478410000-8

Collection Ref. Code : 1819-70-182-4

Customer Information----------

Name : ALMOGIA,IGNACIO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	004589 EFS6	Pole No	:	0083892
Serial No	:	92353292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5652
Period From	:	07-24-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.32
CURRENT BILL - AUGUST 2016		1,315.74
TOTAL AMOUNT DUE		2,572.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,308.00

Your monthly electricity consumption chart

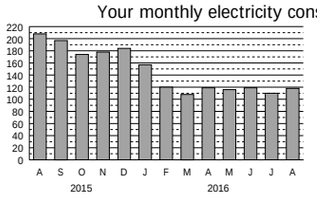

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.74		
Less : VAT	94.43		
Amount Net of VAT	1,221.31		
Less: BIR 2306	39.94		
BIR 2307	23.30	VATable Sales	1,221.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.07	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,252.50	TOTAL SALES	1,315.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/780/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447009796404

Collection Ref. Code	: 1819-70-182-4	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4478410000-8				
Customer Name	: ALMOGIA,IGNACIO	TOTAL AMOUNT DUE	: 2,572.41	Overdue Bill	: 1
Meter Number	: 004589 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44784100008 BC18/49.2/780/0/10/08-25-2016/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003317968295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215911

00397100009

Date : 08-25-2016

BC18/49.2/790/0083892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039710000-9

Collection Ref. Code : 1827-35-770-3

Customer Information----------

Name : CADURNIGARA,CORAZON O

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	447143GS6	Pole No	:	0083892
Serial No	:	53707360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13437
Period From	:	07-24-2016	Prev Rdg	:	12650
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	100	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,205.57
Transmission Charge	0.3755/kWh	295.52
System Loss Charge	0.8712/kWh	685.63
Sub-Total		5,186.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,582.50	171.65
Sub-Total		244.87
Government Charges		
Franchise Tax - Local		57.66
Value Added Tax		
Generation		269.85
Transmission		7.80
System Loss		42.02
Distribution		270.82
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,059.38
CURRENT BILL - AUGUST 2016		8,747.81
TOTAL AMOUNT DUE		17,330.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,310.00

Your monthly electricity consumption chart

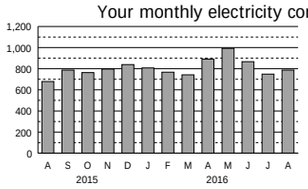

Avg Monthly Usage : 805.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,747.81		
Less : VAT	626.79		
Amount Net of VAT	8,121.02		
Less: BIR 2306	265.03		
BIR 2307	154.92	VATable Sales	8,121.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,701.07	VAT Zero Rated Sales	0.00
Add : VAT	626.79	VAT Amount	626.79
TOTAL AMOUNT DUE	8,327.86	TOTAL SALES	8,747.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/790/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003317968295

Collection Ref. Code : 1827-35-770-3

Account ID : 0039710000-9

Customer Name : CADURNIGARA,CORAZON O

Meter Number : 447143GS6

Period : Jul 2016

Premise Address : CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 17,330.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00397100009

BC18/49.2/790/0/10/08-25-2016/36

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677168376140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220407

67705100005

Date : 08-25-2016

BC18/49.2/800/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770510000-5

Collection Ref. Code : 1805-63-977-3

Customer Information----------

Name : FLORES,ROGELIO

Premise Address : KAMAGONG NR COR,SAMPAGUITA STS.,C/O SHIRLY GODINEZ

TIN :

Metering Information----------

Meter No	:	510653 GS6	Pole No	:	0083900
Serial No	:	73757943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27633
Period From	:	07-24-2016	Prev Rdg	:	27190
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.47
CURRENT BILL - AUGUST 2016		4,916.69
TOTAL AMOUNT DUE		9,309.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,687.00

Your monthly electricity consumption chart

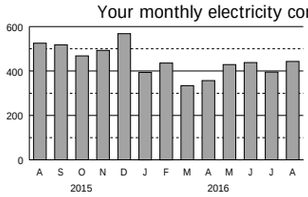

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.69		
Less : VAT	352.02		
Amount Net of VAT	4,564.67		
Less: BIR 2306	148.86		
BIR 2307	87.07	VATable Sales	4,564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.74	VAT Zero Rated Sales	0.00
Add : VAT	352.02	VAT Amount	352.02
TOTAL AMOUNT DUE	4,680.76	TOTAL SALES	4,916.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/800/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677168376140

Collection Ref. Code	: 1805-63-977-3	Premise Address	: KAMAGONG NR COR,SAMPAGUITA STS.,C/O SHIRLY GODINEZ
Account ID	: 6770510000-5		
Customer Name	: FLORES,ROGELIO	TOTAL AMOUNT DUE	: 9,309.88 Overdue Bill : 1
Meter Number	: 510653 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67705100005

BC18/49.2/800/0/10/08-25-2016/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992381969248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229062

99297100002

Date : 08-25-2016

BC18/49.2/810/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929710000-2

Collection Ref. Code : 1827-35-767-3

Customer Information----------

Name : JAMERO,MA FE O.

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	446895GS6	Pole No	:	0083900
Serial No	:	53697745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37067
Period From	:	07-24-2016	Prev Rdg	:	36218
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	100	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,810.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,536.89
Transmission Charge	0.3755/kWh	318.80
System Loss Charge	0.8712/kWh	739.65
Sub-Total		5,595.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,810.00	156.20
Sub-Total		235.19
Government Charges		
Franchise Tax - Local		61.98
Value Added Tax		
Generation		291.10
Transmission		8.41
System Loss		45.34
Distribution		292.11
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,139.07
CURRENT BILL - AUGUST 2016		9,403.85
TOTAL AMOUNT DUE		17,213.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,131.00

Your monthly electricity consumption chart

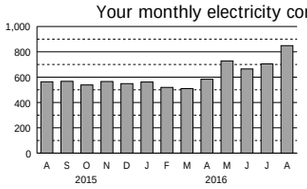

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,403.85		
Less : VAT	672.62		
Amount Net of VAT	8,731.23		
Less: BIR 2306	284.42		
BIR 2307	166.54	VATable Sales	8,731.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,280.27	VAT Zero Rated Sales	0.00
Add : VAT	672.62	VAT Amount	672.62
TOTAL AMOUNT DUE	8,952.89	TOTAL SALES	9,403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/810/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992381969248

Collection Ref. Code	: 1827-35-767-3	Premise Address	: CAMAGONG LAHUG		
Account ID	: 9929710000-2				
Customer Name	: JAMERO,MA FE O.	TOTAL AMOUNT DUE	: 17,213.97	Overdue Bill	: 1
Meter Number	: 446895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99297100002

BC18/49.2/810/0/10/08-25-2016/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445088011298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220731

44555100005

Date : 08-25-2016

BC18/49.2/830/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455510000-5

Collection Ref. Code : 1811-49-476-5

Customer Information----------

Name : CASINTO,JOEL TM A.

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446902GS6	Pole No	:	0083900
Serial No	:	62507807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17845
Period From	:	07-24-2016	Prev Rdg	:	17681
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.07
CURRENT BILL - AUGUST 2016		1,825.63
TOTAL AMOUNT DUE		3,535.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,500.00

Your monthly electricity consumption chart

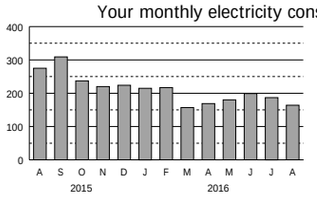

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.63		
Less : VAT	130.91		
Amount Net of VAT	1,694.72		
Less: BIR 2306	55.36		
BIR 2307	32.33	VATable Sales	1,694.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.03	VAT Zero Rated Sales	0.00
Add : VAT	130.91	VAT Amount	130.91
TOTAL AMOUNT DUE	1,737.94	TOTAL SALES	1,825.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/830/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445088011298

Collection Ref. Code	: 1811-49-476-5	Premise Address	: CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 4455510000-5				
Customer Name	: CASINTO,JOEL TM A.	TOTAL AMOUNT DUE	: 3,535.71	Overdue Bill	: 1
Meter Number	: 446902GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44555100005 BC18/49.2/830/0/10/08-25-2016/36 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182950075208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222747

18267100008

Date : 08-25-2016

BC18/49.2/930/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826710000-8

Collection Ref. Code : 1833-32-869-8

Customer Information----------

Name : SIADOR,GREGORIA L TM

Premise Address : CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381188GS6	Pole No	:	0076481
Serial No	:	2003129204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9148
Period From	:	07-24-2016	Prev Rdg	:	9067
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	145	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 62.17
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.50
CURRENT BILL - AUGUST 2016		809.94
TOTAL AMOUNT DUE		1,554.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 980.00

Your monthly electricity consumption chart

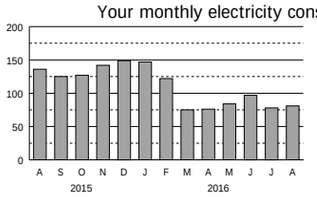

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.94		
Less : VAT	57.60		
Amount Net of VAT	752.34		
Less: BIR 2306	24.40		
BIR 2307	14.28	VATable Sales	752.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.66	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	771.26	TOTAL SALES	809.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/930/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182950075208

Collection Ref. Code	: 1833-32-869-8	Premise Address	: CAMAGONG LAHUG,CEBU CITY		
Account ID	: 1826710000-8				
Customer Name	: SIADOR,GREGORIA L TM	TOTAL AMOUNT DUE	: 1,554.20	Overdue Bill	: 1
Meter Number	: 381188GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18267100008

BC18/49.2/930/0/10/08-25-2016/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668931601341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215038

66894100008

Date : 08-25-2016

BC18/49.2/940/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689410000-8

Collection Ref. Code : 1805-63-845-9

Customer Information----------

Name : YATONG,CANDELARIA

Premise Address : CAMAGONG ST,LAHUG

TIN :

Metering Information----------

Meter No	:	420008GS6	Pole No	:	0076481
Serial No	:	85044778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9872
Period From	:	07-24-2016	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 75.39
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.18
CURRENT BILL - AUGUST 2016		838.19
TOTAL AMOUNT DUE		1,110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

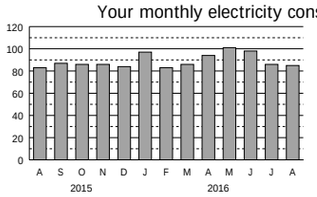

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.19		
Less : VAT	59.19		
Amount Net of VAT	779.00		
Less: BIR 2306	25.09		
BIR 2307	14.77	VATable Sales	779.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.14	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	798.33	TOTAL SALES	838.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/940/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668931601341

Collection Ref. Code	: 1805-63-845-9	Premise Address	: CAMAGONG ST,LAHUG		
Account ID	: 6689410000-8				
Customer Name	: YATONG,CANDELARIA	TOTAL AMOUNT DUE	: 1,110.89	Overdue Bill	: 1
Meter Number	: 420008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66894100008

BC18/49.2/940/0/10/08-25-2016/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340093763903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219027

34083301605

Date : 08-25-2016

BC18/49.2/960/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408330160-5

Collection Ref. Code : 1851-90-287-2

Customer Information----------

Name : RIZON,JOIE ROMARES

Premise Address : 21-B CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008879	Pole No	:	0076481
Serial No	:	88211699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8685
Period From	:	07-24-2016	Prev Rdg	:	8128
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	1014	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,795.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,795.50	115.91
Sub-Total		167.74
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		749.25
CURRENT BILL - AUGUST 2016		6,186.64
TOTAL AMOUNT DUE		11,981.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,934.00

Your monthly electricity consumption chart

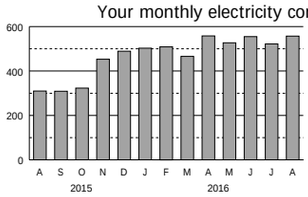

Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.64		
Less : VAT	443.11		
Amount Net of VAT	5,743.53		
Less: BIR 2306	187.35		
BIR 2307	109.56	VATable Sales	5,743.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,446.62	VAT Zero Rated Sales	0.00
Add : VAT	443.11	VAT Amount	443.11
TOTAL AMOUNT DUE	5,889.73	TOTAL SALES	6,186.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/960/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340093763903

Collection Ref. Code	: 1851-90-287-2	Premise Address	: 21-B CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 3408330160-5				
Customer Name	: RIZON,JOIE ROMARES	TOTAL AMOUNT DUE	: 11,981.91	Overdue Bill	: 1
Meter Number	: MTR1008879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34083301605 BC18/49.2/960/0/10/08-25-2016/36 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092602411674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230865

09206100001

Date : 08-25-2016

BC18/49.2/990/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920610000-1

Collection Ref. Code : 1815-37-083-1

Customer Information----------

Name : SALDUA,GLICERIA CHERRY TM S.

Premise Address : KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447073GS6	Pole No	:	0076481
Serial No	:	56537874	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9316
Period From	:	07-24-2016	Prev Rdg	:	9255
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.15
CURRENT BILL - AUGUST 2016		545.25
TOTAL AMOUNT DUE		987.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 785.00

Your monthly electricity consumption chart

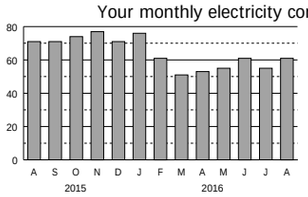

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.25		
Less : VAT	38.55		
Amount Net of VAT	506.70		
Less: BIR 2306	16.35		
BIR 2307	9.55	VATable Sales	506.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.80	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	519.35	TOTAL SALES	545.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/990/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092602411674

Collection Ref. Code	: 1815-37-083-1	Premise Address	: KAMAGONG,LAHUG,CEBU CITY		
Account ID	: 0920610000-1				
Customer Name	: SALDUA,GLICERIA CHERRY TM S.	TOTAL AMOUNT DUE	: 987.88	Overdue Bill	: 1
Meter Number	: 447073GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09206100001 BC18/49.2/990/0/10/08-25-2016/36 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548983163653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223426

54894100004

Date : 08-25-2016

BC18/49.2/1040/0076466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489410000-4

Collection Ref. Code : 1805-63-764-9

Customer Information----------

Name : DORIA,JOSE V

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	447066GS6	Pole No	:	0076466
Serial No	:	58964019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8286
Period From	:	07-24-2016	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		425.04
CURRENT BILL - AUGUST 2016		3,508.97
TOTAL AMOUNT DUE		6,170.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,925.00

Your monthly electricity consumption chart

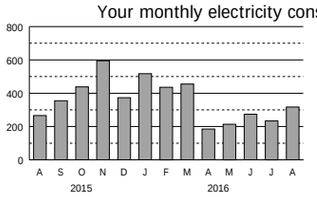

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.97		
Less : VAT	250.89		
Amount Net of VAT	3,258.08		
Less: BIR 2306	106.10		
BIR 2307	62.14	VATable Sales	3,258.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.84	VAT Zero Rated Sales	0.00
Add : VAT	250.89	VAT Amount	250.89
TOTAL AMOUNT DUE	3,340.73	TOTAL SALES	3,508.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1040/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548983163653

Collection Ref. Code : 1805-63-764-9

Account ID : 5489410000-4

Customer Name : DORIA,JOSE V

Meter Number : 447066GS6

Period : Jul 2016

Premise Address : KAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 6,170.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54894100004 BC18/49.2/1040/0/10/08-25-2016/36 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741124607256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219095

74196100007

Date : 08-25-2016

BC18/49.2/1050/0076466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419610000-7

Collection Ref. Code : 1831-27-104-4

Customer Information----------

Name : SABIJON,EVELYN T TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	447070GS6	Pole No	:	0076466
Serial No	:	70702986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9526
Period From	:	07-24-2016	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.30
CURRENT BILL - AUGUST 2016		640.08
TOTAL AMOUNT DUE		1,814.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,900.00

Your monthly electricity consumption chart

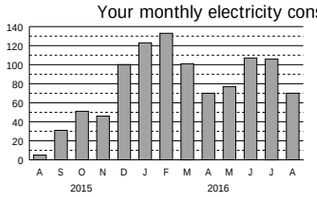

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.08		
Less : VAT	45.76		
Amount Net of VAT	594.32		
Less: BIR 2306	19.41		
BIR 2307	11.22	VATable Sales	594.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.69	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	609.45	TOTAL SALES	640.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1050/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741124607256

Collection Ref. Code	: 1831-27-104-4	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 7419610000-7				
Customer Name	: SABIJON,EVELYN T TM	TOTAL AMOUNT DUE	: 1,814.10	Overdue Bill	: 1
Meter Number	: 447070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74196100007 BC18/49.2/1050/0/10/08-25-2016/36 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331230080026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232128

33128100006

Date : 08-25-2016

BC18/49.2/1070/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312810000-6

Collection Ref. Code : 1837-24-731-5

Customer Information----------

Name : FERNANDEZ,VIVIAN S TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	447122GS6	Pole No	:	0083966
Serial No	:	52774926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7467
Period From	:	07-24-2016	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.84
CURRENT BILL - AUGUST 2016		444.31
TOTAL AMOUNT DUE		917.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,220.00

Your monthly electricity consumption chart

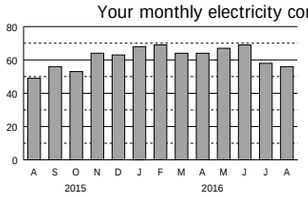

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.31		
Less : VAT	31.29		
Amount Net of VAT	413.02		
Less: BIR 2306	13.30		
BIR 2307	7.73	VATable Sales	413.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.99	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	423.28	TOTAL SALES	444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1070/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331230080026

Collection Ref. Code	: 1837-24-731-5	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 3312810000-6				
Customer Name	: FERNANDEZ,VIVIAN S TM	TOTAL AMOUNT DUE	: 917.26	Overdue Bill	: 1
Meter Number	: 447122GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33128100006 BC18/49.2/1070/0/10/08-25-2016/36 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084107003797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225478

08445100004

Date : 08-25-2016

BC18/49.2/1080/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844510000-4

Collection Ref. Code : 1809-86-422-4

Customer Information----------

Name : ESTRADA,DANILO TM R.

Premise Address : CAMAGONG,Cebu City

TIN :

Metering Information----------

Meter No	:	447119GS6	Pole No	:	0083966
Serial No	:	53716000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7006
Period From	:	07-24-2016	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.49
CURRENT BILL - AUGUST 2016		2,976.65
TOTAL AMOUNT DUE		5,633.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,135.00

Your monthly electricity consumption chart

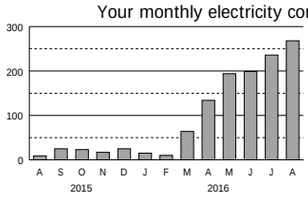

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.65		
Less : VAT	213.19		
Amount Net of VAT	2,763.46		
Less: BIR 2306	90.15		
BIR 2307	52.72	VATable Sales	2,763.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.59	VAT Zero Rated Sales	0.00
Add : VAT	213.19	VAT Amount	213.19
TOTAL AMOUNT DUE	2,833.78	TOTAL SALES	2,976.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1080/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084107003797

Collection Ref. Code	: 1809-86-422-4	Premise Address	: CAMAGONG,Cebu City		
Account ID	: 0844510000-4				
Customer Name	: ESTRADA,DANILO TM R.	TOTAL AMOUNT DUE	: 5,633.56	Overdue Bill	: 1
Meter Number	: 447119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08445100004 BC18/49.2/1080/0/10/08-25-2016/36 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958150567102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226671

95894100007

Date : 08-25-2016

BC18/49.2/1090/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589410000-7

Collection Ref. Code : 1805-63-812-2

Customer Information----------

Name : AGLIPA,RODULFO J

Premise Address : 115B KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	194108WS6	Pole No	:	0076481
Serial No	:	47154359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89986
Period From	:	07-24-2016	Prev Rdg	:	89805
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.11
CURRENT BILL - AUGUST 2016		2,015.99
TOTAL AMOUNT DUE		3,978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,173.00

Your monthly electricity consumption chart

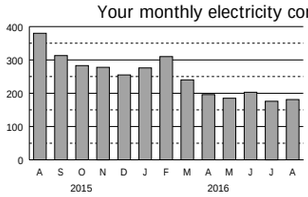

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.99		
Less : VAT	144.59		
Amount Net of VAT	1,871.40		
Less: BIR 2306	61.13		
BIR 2307	35.70	VATable Sales	1,871.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.57	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,919.16	TOTAL SALES	2,015.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1090/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958150567102

Collection Ref. Code	: 1805-63-812-2	Premise Address	: 115B KAMAGONG ST		
Account ID	: 9589410000-7				
Customer Name	: AGLIPA,RODULFO J	TOTAL AMOUNT DUE	: 3,978.47	Overdue Bill	: 1
Meter Number	: 194108WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95894100007 BC18/49.2/1090/0/10/08-25-2016/36 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058669978275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229443

05894100006

Date : 08-25-2016

BC18/49.2/1130/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589410000-6

Collection Ref. Code : 1805-63-779-7

Customer Information----------

Name : LOGRONIO,ERLINDA

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	447135GS6	Pole No	:	0083966
Serial No	:	73582981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13711
Period From	:	07-24-2016	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.56
CURRENT BILL - AUGUST 2016		456.09
TOTAL AMOUNT DUE		770.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 285.00

Your monthly electricity consumption chart

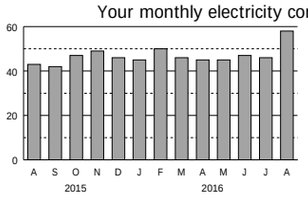

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	31.97		
Amount Net of VAT	424.12		
Less: BIR 2306	13.61		
BIR 2307	7.93	VATable Sales	424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.58	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	434.55	TOTAL SALES	456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1130/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058669978275

Collection Ref. Code	: 1805-63-779-7	Premise Address	: KAMAGONG LAHUG		
Account ID	: 0589410000-6				
Customer Name	: LOGRONIO,ERLINDA	TOTAL AMOUNT DUE	: 770.66	Overdue Bill	: 1
Meter Number	: 447135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05894100006 BC18/49.2/1130/0/10/08-25-2016/36 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365739989224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233761

36597100001

Date : 08-25-2016

BC18/49.2/1150/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659710000-1

Collection Ref. Code : 1833-98-437-4

Customer Information----------

Name : VICENTILLO,PEDRO D TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	442318GS6	Pole No	:	0083966
Serial No	:	59165220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17944
Period From	:	07-24-2016	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - AUGUST 2016		295.68
TOTAL AMOUNT DUE		586.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 413.00

Your monthly electricity consumption chart

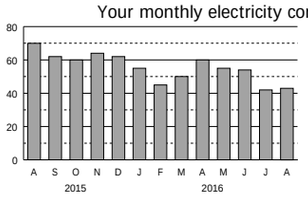

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.68		
Less : VAT	20.62		
Amount Net of VAT	275.06		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	275.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.16	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	281.78	TOTAL SALES	295.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1150/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365739989224

Collection Ref. Code	: 1833-98-437-4	Premise Address	: CAMAGONG LAHUG		
Account ID	: 3659710000-1				
Customer Name	: VICENTILLO,PEDRO D TM	TOTAL AMOUNT DUE	: 586.90	Overdue Bill	: 1
Meter Number	: 442318GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36597100001 BC18/49.2/1150/0/10/08-25-2016/36 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800640692614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213978

80022372959

Date : 08-25-2016

BC18/49.2/1185/0076466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002237295-9

Collection Ref. Code : 1861-98-638-6

Customer Information----------

Name : MONCILLIER,ARCELYN MAMACANG

Premise Address : 0835 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120884	Pole No	:	0076466
Serial No	:	40075705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	448
Period From	:	07-24-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.82
CURRENT BILL - AUGUST 2016		215.42
TOTAL AMOUNT DUE		427.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 113.00

Your monthly electricity consumption chart

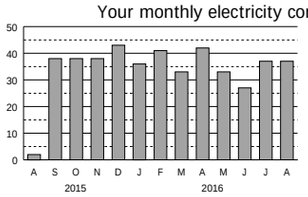

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.42		
Less : VAT	14.84		
Amount Net of VAT	200.58		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.56	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	205.40	TOTAL SALES	215.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1185/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800640692614

Collection Ref. Code	: 1861-98-638-6	Premise Address	: 0835 CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 8002237295-9				
Customer Name	: MONCILLIER,ARCELYN MAMACANG	TOTAL AMOUNT DUE	: 427.89	Overdue Bill	: 1
Meter Number	: MTR1120884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80022372959 BC18/49.2/1185/0/10/08-25-2016/36 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578776553254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220729

57825512437

Date : 08-25-2016

BC18/49.2/1200/0083970/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782551243-7

Collection Ref. Code : 1853-82-761-4

Customer Information----------

Name : PALPARAN,ARNEL GACASAN

Premise Address : 0839 CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028284	Pole No	:	0083970
Serial No	:	121751547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	592
Period From	:	07-24-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		837.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.01
CURRENT BILL - AUGUST 2016		992.08
TOTAL AMOUNT DUE		1,829.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 936.00

Your monthly electricity consumption chart

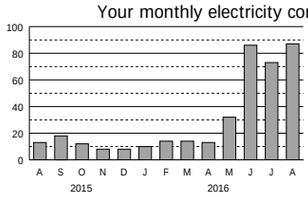

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.08		
Less : VAT	70.00		
Amount Net of VAT	922.08		
Less: BIR 2306	29.90		
BIR 2307	17.61	VATable Sales	922.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.57	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	944.57	TOTAL SALES	992.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1200/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578776553254

Collection Ref. Code	: 1853-82-761-4	Premise Address	: 0839 CAMAGONG ST.,LAHUG, CEBU CITY
Account ID	: 5782551243-7		
Customer Name	: PALPARAN,ARNEL GACASAN	TOTAL AMOUNT DUE	: 1,829.98
Meter Number	: MTR1028284	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57825512437 BC18/49.2/1200/0/10/08-25-2016/36 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814104236793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222055

81425100005

Date : 08-25-2016

BC18/49.2/1240/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142510000-5

Collection Ref. Code : 1823-40-083-3

Customer Information----------

Name : JADOL,ELEUTERIO C

Premise Address : CAMAGONG LAHUG #23-C

TIN :

Metering Information----------

Meter No	:	315439GS6	Pole No	:	0076481
Serial No	:	48905814	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37382
Period From	:	07-24-2016	Prev Rdg	:	37321
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.10
CURRENT BILL - AUGUST 2016		544.86
TOTAL AMOUNT DUE		970.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 683.20

Your monthly electricity consumption chart

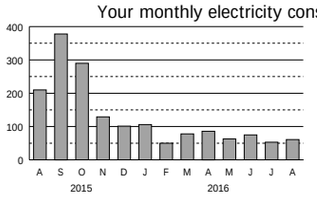

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.86		
Less : VAT	38.51		
Amount Net of VAT	506.35		
Less: BIR 2306	16.33		
BIR 2307	9.55	VATable Sales	506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.47	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	518.98	TOTAL SALES	544.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1240/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814104236793

Collection Ref. Code	: 1823-40-083-3	Premise Address	: CAMAGONG LAHUG #23-C		
Account ID	: 8142510000-5				
Customer Name	: JADOL,ELEUTERIO C	TOTAL AMOUNT DUE	: 970.58	Overdue Bill	: 1
Meter Number	: 315439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81425100005 BC18/49.2/1240/0/10/08-25-2016/36 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928556258533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229935

92894100004

Date : 08-25-2016

BC18/49.2/1250/0076481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289410000-4

Collection Ref. Code : 1805-63-260-4

Customer Information----------

Name : HORFILLA,PAULINO

Premise Address : CAMAGONG ST & ROSAL ST,DEAD END,C/O JEREMIAS RES

TIN :

Metering Information----------

Meter No	:	194115WS6	Pole No	:	0076481
Serial No	:	45664981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39039
Period From	:	07-24-2016	Prev Rdg	:	38979
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.74
CURRENT BILL - AUGUST 2016		472.12
TOTAL AMOUNT DUE		816.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 710.30

Your monthly electricity consumption chart

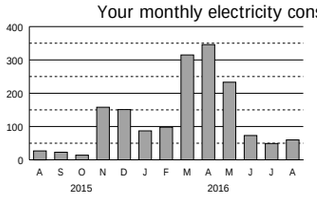

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.12		
Less : VAT	33.09		
Amount Net of VAT	439.03		
Less: BIR 2306	14.09		
BIR 2307	8.21	VATable Sales	439.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.73	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	449.82	TOTAL SALES	472.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1250/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928556258533

Collection Ref. Code	: 1805-63-260-4	Premise Address	: CAMAGONG ST & ROSAL ST,DEAD END,C/O JEREMIAS RES
Account ID	: 9289410000-4		
Customer Name	: HORFILLA,PAULINO	TOTAL AMOUNT DUE	: 816.48
Meter Number	: 194115WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92894100004 BC18/49.2/1250/0/10/08-25-2016/36 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785111326689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226755

78508100001

Date : 08-25-2016

BC18/49.2/1290/0076466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850810000-1

Collection Ref. Code : 1827-77-968-3

Customer Information----------

Name : REYES,JUANITA V

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	447079GS6	Pole No	:	0076466
Serial No	:	63935259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46642
Period From	:	07-24-2016	Prev Rdg	:	46092
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,075.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.3755/kWh	206.53
System Loss Charge	0.8712/kWh	479.16
Sub-Total		3,624.78
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,075.50	121.51
Sub-Total		172.69
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		188.57
Transmission		5.45
System Loss		29.36
Distribution		189.45
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		740.75
CURRENT BILL - AUGUST 2016		6,116.94
TOTAL AMOUNT DUE		12,192.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,695.00

Your monthly electricity consumption chart

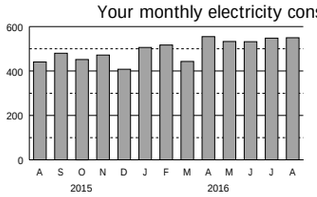

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.94		
Less : VAT	438.39		
Amount Net of VAT	5,678.55		
Less: BIR 2306	185.36		
BIR 2307	108.33	VATable Sales	5,678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,384.86	VAT Zero Rated Sales	0.00
Add : VAT	438.39	VAT Amount	438.39
TOTAL AMOUNT DUE	5,823.25	TOTAL SALES	6,116.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1290/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785111326689

Collection Ref. Code	: 1827-77-968-3	Premise Address	: CAMAGONG LAHUG		
Account ID	: 7850810000-1				
Customer Name	: REYES,JUANITA V	TOTAL AMOUNT DUE	: 12,192.47	Overdue Bill	: 1
Meter Number	: 447079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78508100001 BC18/49.2/1290/0/10/08-25-2016/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348994949065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225139

34894100006

Date : 08-25-2016

BC18/49.2/1340/0160092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489410000-6

Collection Ref. Code : 1805-63-719-3

Customer Information----------

Name : NEMENZO,GAUDIOSO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	244544DS6	Pole No	:	0160092
Serial No	:	10934200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9171
Period From	:	07-24-2016	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.10
CURRENT BILL - AUGUST 2016		1,305.82
TOTAL AMOUNT DUE		2,604.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,127.00

Your monthly electricity consumption chart

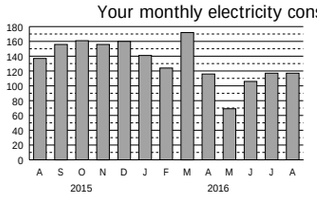

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.82		
Less : VAT	93.75		
Amount Net of VAT	1,212.07		
Less: BIR 2306	39.63		
BIR 2307	23.13	VATable Sales	1,212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.31	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,243.06	TOTAL SALES	1,305.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1340/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348994949065

Collection Ref. Code	: 1805-63-719-3	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 3489410000-6				
Customer Name	: NEMENZO,GAUDIOSO	TOTAL AMOUNT DUE	: 2,604.63	Overdue Bill	: 1
Meter Number	: 244544DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34894100006 BC18/49.2/1340/0/10/08-25-2016/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637150022108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216530

63727100008

Date : 08-25-2016

BC18/49.2/1370/0160092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372710000-8

Collection Ref. Code : 1831-74-683-2

Customer Information----------

Name : ESOLANA,JAIME S TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	363406GS6	Pole No	:	0160092
Serial No	:	2003121070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21421
Period From	:	07-24-2016	Prev Rdg	:	21272
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.43
CURRENT BILL - AUGUST 2016		1,663.81
TOTAL AMOUNT DUE		3,423.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,843.00

Your monthly electricity consumption chart

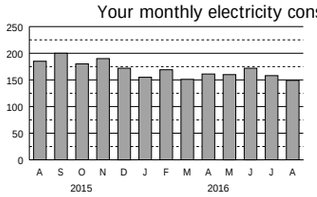

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.81		
Less : VAT	119.47		
Amount Net of VAT	1,544.34		
Less: BIR 2306	50.53		
BIR 2307	29.47	VATable Sales	1,544.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.34	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,583.81	TOTAL SALES	1,663.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1370/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637150022108

Collection Ref. Code	: 1831-74-683-2	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 6372710000-8				
Customer Name	: ESOLANA,JAIME S TM	TOTAL AMOUNT DUE	: 3,423.26	Overdue Bill	: 1
Meter Number	: 363406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63727100008 BC18/49.2/1370/0/10/08-25-2016/36 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492407130466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227896

49268154835

Date : 08-25-2016

BC18/49.2/1380/0160092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926815483-5

Collection Ref. Code : 1855-88-209-4

Customer Information----------

Name : ESOLANA,JOAN COMAHIG

Premise Address : 0823 CAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	000836 EFS6	Pole No	:	0160092
Serial No	:	118018775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2151
Period From	:	07-24-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.32
CURRENT BILL - AUGUST 2016		418.37
TOTAL AMOUNT DUE		762.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 420.00

Your monthly electricity consumption chart

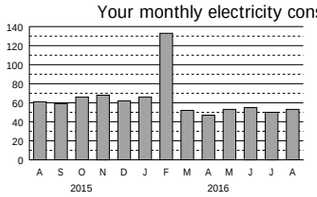

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.37		
Less : VAT	29.37		
Amount Net of VAT	389.00		
Less: BIR 2306	12.51		
BIR 2307	7.28	VATable Sales	389.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.21	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	398.58	TOTAL SALES	418.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1380/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492407130466

Collection Ref. Code	: 1855-88-209-4	Premise Address	: 0823 CAMAGONG ST.,LAHUG		
Account ID	: 4926815483-5				
Customer Name	: ESOLANA,JOAN COMAHIG	TOTAL AMOUNT DUE	: 762.67	Overdue Bill	: 1
Meter Number	: 000836 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49268154835 BC18/49.2/1380/0/10/08-25-2016/36 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048120920088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222991

04894100009

Date : 08-25-2016

BC18/49.2/1390/0160092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489410000-9

Collection Ref. Code : 1805-63-677-4

Customer Information----------

Name : TABARES,GUILLERMO C

Premise Address : 0825 CAMAGONG ST,LAHUG

TIN :

Metering Information----------

Meter No	:	466336GS6	Pole No	:	0160092
Serial No	:	75827953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5729
Period From	:	07-24-2016	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.99
CURRENT BILL - AUGUST 2016		1,321.07
TOTAL AMOUNT DUE		2,333.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,104.00

Your monthly electricity consumption chart

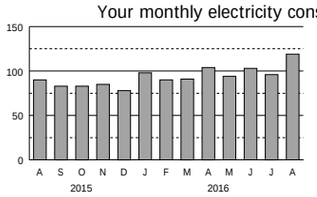

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.07		
Less : VAT	94.59		
Amount Net of VAT	1,226.48		
Less: BIR 2306	40.00		
BIR 2307	23.40	VATable Sales	1,226.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.08	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,257.67	TOTAL SALES	1,321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1390/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048120920088

Collection Ref. Code	: 1805-63-677-4	Premise Address	: 0825 CAMAGONG ST,LAHUG		
Account ID	: 0489410000-9				
Customer Name	: TABARES,GUILLERMO C	TOTAL AMOUNT DUE	: 2,333.68	Overdue Bill	: 1
Meter Number	: 466336GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04894100009 BC18/49.2/1390/0/10/08-25-2016/36 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772688250164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216912

77248100008

Date : 08-25-2016

BC18/49.2/1410/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724810000-8

Collection Ref. Code : 1837-68-218-6

Customer Information----------

Name : BULAWAN,RAUL B

Premise Address : #0831 CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	369492GS6	Pole No	:	0076470
Serial No	:	02108581	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18972
Period From	:	07-24-2016	Prev Rdg	:	18358
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	250	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,126.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,281.09
Transmission Charge	0.3755/kWh	230.56
System Loss Charge	0.8712/kWh	534.92
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,126.50	142.53
Sub-Total		199.66
Government Charges		
Franchise Tax - Local		45.06
Value Added Tax		
Generation		210.51
Transmission		6.09
System Loss		32.77
Distribution		211.42
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		827.73
CURRENT BILL - AUGUST 2016		6,835.80
TOTAL AMOUNT DUE		13,962.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,602.00

Your monthly electricity consumption chart

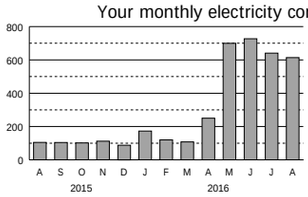

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,835.80		
Less : VAT	490.16		
Amount Net of VAT	6,345.64		
Less: BIR 2306	207.25		
BIR 2307	121.06	VATable Sales	6,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,017.33	VAT Zero Rated Sales	0.00
Add : VAT	490.16	VAT Amount	490.16
TOTAL AMOUNT DUE	6,507.49	TOTAL SALES	6,835.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1410/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772688250164

Collection Ref. Code	: 1837-68-218-6	Premise Address	: #0831 CAMAGONG,LAHUG		
Account ID	: 7724810000-8				
Customer Name	: BULAWAN,RAUL B	TOTAL AMOUNT DUE	: 13,962.43	Overdue Bill	: 1
Meter Number	: 369492GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77248100008 BC18/49.2/1410/0/10/08-25-2016/36 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178267658453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219717

17858124674

Date : 08-25-2016

BC18/49.2/1430/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785812467-4

Collection Ref. Code : 1859-35-356-8

Customer Information----------

Name : SUENO,CARLOS GRIJALDO

Premise Address : CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014314	Pole No	:	0076470
Serial No	:	51988353	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2190
Period From	:	07-24-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.33
CURRENT BILL - AUGUST 2016		2,628.86
TOTAL AMOUNT DUE		5,276.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,307.00

Your monthly electricity consumption chart

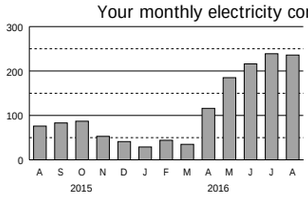

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.86		
Less : VAT	188.57		
Amount Net of VAT	2,440.29		
Less: BIR 2306	79.74		
BIR 2307	46.56	VATable Sales	2,440.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.99	VAT Zero Rated Sales	0.00
Add : VAT	188.57	VAT Amount	188.57
TOTAL AMOUNT DUE	2,502.56	TOTAL SALES	2,628.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1430/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178267658453

Collection Ref. Code	: 1859-35-356-8	Premise Address	: CAMAGONG ST.,LAHUG, CEBU CITY		
Account ID	: 1785812467-4				
Customer Name	: SUENO,CARLOS GRIJALDO	TOTAL AMOUNT DUE	: 5,276.91	Overdue Bill	: 1
Meter Number	: MTR1014314				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17858124674 BC18/49.2/1430/0/10/08-25-2016/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604417952379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216946

60477100006

Date : 08-25-2016

BC18/49.2/1440/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047710000-6

Collection Ref. Code : 1845-73-965-5

Customer Information----------

Name : PEDROZA,ANGELINE N

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486151GS6	Pole No	:	0076470
Serial No	:	57227176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28149
Period From	:	07-24-2016	Prev Rdg	:	27492
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	222	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,383.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,510.88
Transmission Charge	0.3755/kWh	246.70
System Loss Charge	0.8712/kWh	572.38
Sub-Total		4,329.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		188.80
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		225.26
Transmission		6.51
System Loss		35.08
Distribution		226.18
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		882.48
CURRENT BILL - AUGUST 2016		7,286.11
TOTAL AMOUNT DUE		13,669.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,400.00

Your monthly electricity consumption chart

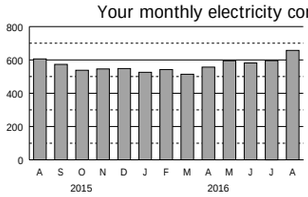

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,286.11		
Less : VAT	521.45		
Amount Net of VAT	6,764.66		
Less: BIR 2306	220.48		
BIR 2307	129.03	VATable Sales	6,764.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,415.15	VAT Zero Rated Sales	0.00
Add : VAT	521.45	VAT Amount	521.45
TOTAL AMOUNT DUE	6,936.60	TOTAL SALES	7,286.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1440/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604417952379

Collection Ref. Code : 1845-73-965-5

Account ID : 6047710000-6

Customer Name : PEDROZA,ANGELINE N

Meter Number : 486151GS6

Period : Jul 2016

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 13,669.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60477100006 BC18/49.2/1440/0/10/08-25-2016/36 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266630382270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213956

26697100001

Date : 08-25-2016

BC18/49.2/1470/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669710000-1

Collection Ref. Code : 1835-19-959-3

Customer Information----------

Name : CABASE,JUANITA Z TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	407983GS6	Pole No	:	0076470
Serial No	:	2003220043	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22273
Period From	:	07-24-2016	Prev Rdg	:	22122
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.77
CURRENT BILL - AUGUST 2016		1,682.87
Debit Adjustments		269.46
TOTAL AMOUNT DUE		3,594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,796.00

Your monthly electricity consumption chart

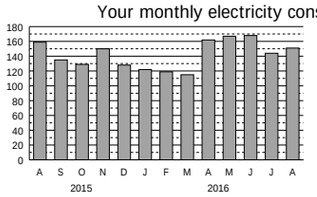

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.87		
Less : VAT	120.75		
Amount Net of VAT	1,562.12		
Less: BIR 2306	51.05		
BIR 2307	29.80	VATable Sales	1,562.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.27	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,602.02	TOTAL SALES	1,682.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1470/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266630382270

Collection Ref. Code	: 1835-19-959-3	Premise Address	: CAMAGONG LAHUG		
Account ID	: 2669710000-1				
Customer Name	: CABASE,JUANITA Z TM	TOTAL AMOUNT DUE	: 3,594.49	Overdue Bill	: 1
Meter Number	: 407983GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26697100001 BC18/49.2/1470/0/10/08-25-2016/36 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447917331515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221922

44708100001

Date : 08-25-2016

BC18/49.2/1490/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470810000-1

Collection Ref. Code : 1835-46-074-7

Customer Information----------

Name : PAUTAN,CATALINA S TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	447109GS6	Pole No	:	0083966
Serial No	:	60717293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12431
Period From	:	07-24-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		383.64
CURRENT BILL - AUGUST 2016		3,168.09
TOTAL AMOUNT DUE		6,126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,061.00

Your monthly electricity consumption chart

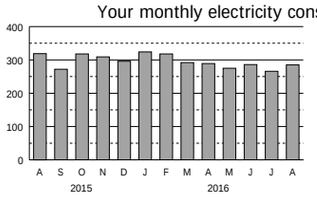

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.09		
Less : VAT	226.99		
Amount Net of VAT	2,941.10		
Less: BIR 2306	95.98		
BIR 2307	56.11	VATable Sales	2,941.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.01	VAT Zero Rated Sales	0.00
Add : VAT	226.99	VAT Amount	226.99
TOTAL AMOUNT DUE	3,016.00	TOTAL SALES	3,168.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1490/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447917331515

Collection Ref. Code	: 1835-46-074-7	Premise Address	: CAMAGONG LAHUG		
Account ID	: 4470810000-1				
Customer Name	: PAUTAN,CATALINA S TM	TOTAL AMOUNT DUE	: 6,126.55	Overdue Bill	: 1
Meter Number	: 447109GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44708100001 BC18/49.2/1490/0/10/08-25-2016/36 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075760549234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220476

07597100002

Date : 08-25-2016

BC18/49.2/1500/0083966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759710000-2

Collection Ref. Code : 1833-99-197-4

Customer Information----------

Name : PAUTAN,CONSOLACION T

Premise Address : 0793 CAMAGONG ST,LAHUG

TIN :

Metering Information----------

Meter No	:	447130GS6	Pole No	:	0083966
Serial No	:	117102192	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37414
Period From	:	07-24-2016	Prev Rdg	:	36606
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	260	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,081.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,317.79
Transmission Charge	0.3755/kWh	303.40
System Loss Charge	0.8712/kWh	703.93
Sub-Total		5,325.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,082.00	161.64
Sub-Total		236.81
Government Charges		
Franchise Tax - Local		59.09
Value Added Tax		
Generation		277.04
Transmission		8.01
System Loss		43.13
Distribution		278.03
Others		35.51
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,085.73
CURRENT BILL - AUGUST 2016		8,964.58
TOTAL AMOUNT DUE		17,046.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 8,128.00

Your monthly electricity consumption chart

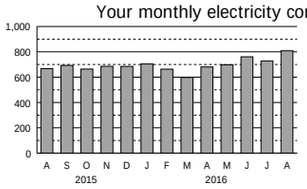

Avg Monthly Usage : 695.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,964.58		
Less : VAT	641.72		
Amount Net of VAT	8,322.86		
Less: BIR 2306	271.34		
BIR 2307	158.76	VATable Sales	8,322.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,892.76	VAT Zero Rated Sales	0.00
Add : VAT	641.72	VAT Amount	641.72
TOTAL AMOUNT DUE	8,534.48	TOTAL SALES	8,964.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1500/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075760549234

Collection Ref. Code	: 1833-99-197-4	Premise Address	: 0793 CAMAGONG ST,LAHUG		
Account ID	: 0759710000-2				
Customer Name	: PAUTAN,CONSOLACION T	TOTAL AMOUNT DUE	: 17,046.44	Overdue Bill	: 1
Meter Number	: 447130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07597100002 BC18/49.2/1500/0/10/08-25-2016/36 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739613613657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217403

73961358956

Date : 08-25-2016

BC18/49.2/1510/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396135895-6

Collection Ref. Code : 1857-37-710-9

Customer Information----------

Name : ARGAWANON,CYNTHIA LISONDRA

Premise Address : 0813 CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053594	Pole No	:	0076470
Serial No	:	121434080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1101
Period From	:	07-24-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	207	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,648.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 10,649.00	212.98
Sub-Total		228.42
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		246.65
CURRENT BILL - AUGUST 2016		2,049.07
TOTAL AMOUNT DUE		8,697.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 4,000.00

Your monthly electricity consumption chart

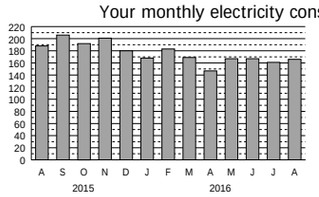

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.07		
Less : VAT	154.05		
Amount Net of VAT	1,895.02		
Less: BIR 2306	65.02		
BIR 2307	36.32	VATable Sales	1,895.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.68	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	1,947.73	TOTAL SALES	2,049.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1510/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739613613657

Collection Ref. Code	: 1857-37-710-9	Premise Address	: 0813 CAMAGONG ST.,LAHUG, CEBU CITY		
Account ID	: 7396135895-6				
Customer Name	: ARGAWANON,CYNTHIA LISONDRA	TOTAL AMOUNT DUE	: 8,697.84	Overdue Bill	: 1
Meter Number	: MTR1053594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73961358956

BC18/49.2/1510/0/10/08-25-2016/36

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965348966838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230343

96597100005

Date : 08-25-2016

BC18/49.2/1530/0076470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659710000-5

Collection Ref. Code : 1833-99-182-6

Customer Information----------

Name : CABARAL,CYNTHIA C TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	375273GS6	Pole No	:	0076470
Serial No	:	2003139102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30339
Period From	:	07-24-2016	Prev Rdg	:	30000
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		457.37
CURRENT BILL - AUGUST 2016		3,777.14
TOTAL AMOUNT DUE		7,730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,384.00

Your monthly electricity consumption chart

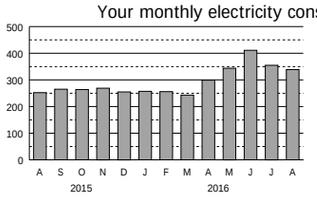

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.14		
Less : VAT	270.95		
Amount Net of VAT	3,506.19		
Less: BIR 2306	114.56		
BIR 2307	66.89	VATable Sales	3,506.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.74	VAT Zero Rated Sales	0.00
Add : VAT	270.95	VAT Amount	270.95
TOTAL AMOUNT DUE	3,595.69	TOTAL SALES	3,777.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1530/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965348966838

Collection Ref. Code	: 1833-99-182-6	Premise Address	: CAMAGONG LAHUG		
Account ID	: 9659710000-5				
Customer Name	: CABARAL,CYNTHIA C TM	TOTAL AMOUNT DUE	: 7,730.47	Overdue Bill	: 1
Meter Number	: 375273GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96597100005 BC18/49.2/1530/0/10/08-25-2016/36 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335849319097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215258

33587100000

Date : 08-25-2016

BC18/49.2/1570/0160421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358710000-0

Collection Ref. Code : 1833-81-113-5

Customer Information----------

Name : BARBADILLO,RODOLFO R TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	125965WS6	Pole No	:	0160421
Serial No	:	83660252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18239
Period From	:	07-24-2016	Prev Rdg	:	18181
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.31
CURRENT BILL - AUGUST 2016		462.66
TOTAL AMOUNT DUE		1,068.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,281.00

Your monthly electricity consumption chart

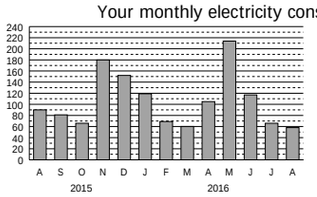

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.66		
Less : VAT	32.67		
Amount Net of VAT	429.99		
Less: BIR 2306	13.90		
BIR 2307	8.05	VATable Sales	429.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.04	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	440.71	TOTAL SALES	462.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1570/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335849319097

Collection Ref. Code	: 1833-81-113-5	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 3358710000-0				
Customer Name	: BARBADILLO,RODOLFO R TM	TOTAL AMOUNT DUE	: 1,068.21	Overdue Bill	: 1
Meter Number	: 125965WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33587100000 BC18/49.2/1570/0/10/08-25-2016/36 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388478004849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226770

38818100000

Date : 08-25-2016

BC18/49.2/1600/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881810000-0

Collection Ref. Code : 1835-71-755-1

Customer Information----------

Name : TENEFRANCIA,NOLI G

Premise Address : 0408 CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012397	Pole No	:	0076400
Serial No	:	83349105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11916
Period From	:	07-24-2016	Prev Rdg	:	11539
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	240	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,252.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.6506/kWh	245.28
System Loss Charge	0.848/kWh	319.70
Sub-Total		2,579.59
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		129.27
Transmission		6.48
System Loss		19.20
Distribution		130.05
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		510.80
CURRENT BILL - AUGUST 2016		4,294.23
TOTAL AMOUNT DUE		8,546.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,387.00

Your monthly electricity consumption chart

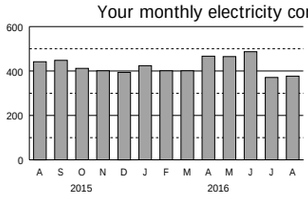

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.23		
Less : VAT	302.82		
Amount Net of VAT	3,991.41		
Less: BIR 2306	129.27		
BIR 2307	76.24	VATable Sales	3,991.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.90	VAT Zero Rated Sales	0.00
Add : VAT	302.82	VAT Amount	302.82
TOTAL AMOUNT DUE	4,088.72	TOTAL SALES	4,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1600/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388478004849

Collection Ref. Code	: 1835-71-755-1	Premise Address	: 0408 CAMAGONG ST,LAHUG,CEBU CITY		
Account ID	: 3881810000-0				
Customer Name	: TENEFRANCIA,NOLI G	TOTAL AMOUNT DUE	: 8,546.49	Overdue Bill	: 1
Meter Number	: MTR1012397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38818100000 BC18/49.2/1600/0/10/08-25-2016/36 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878917383023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220861

87808100009

Date : 08-25-2016

BC18/49.2/1610/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780810000-9

Collection Ref. Code : 1835-58-668-6

Customer Information----------

Name : LISONDRA,LUTHGARDA P TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339853 GS6	Pole No	:	0076400
Serial No	:	44880856	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4266
Period From	:	07-24-2016	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.95
CURRENT BILL - AUGUST 2016		1,296.59
TOTAL AMOUNT DUE		2,668.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,196.00

Your monthly electricity consumption chart

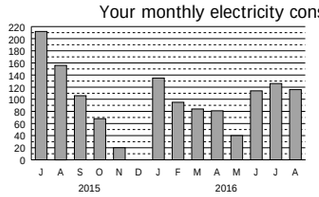

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.59		
Less : VAT	93.14		
Amount Net of VAT	1,203.45		
Less: BIR 2306	39.37		
BIR 2307	22.96	VATable Sales	1,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.12	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,234.26	TOTAL SALES	1,296.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1610/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878917383023

Collection Ref. Code	: 1835-58-668-6	Premise Address	: CAMAGONG LAHUG		
Account ID	: 8780810000-9				
Customer Name	: LISONDRA,LUTHGARDA P TM	TOTAL AMOUNT DUE	: 2,668.31	Overdue Bill	: 1
Meter Number	: 339853 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87808100009 BC18/49.2/1610/0/10/08-25-2016/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243731832755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220416

24387100001

Date : 08-25-2016

BC18/49.2/1670/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438710000-1

Collection Ref. Code : 1833-65-419-6

Customer Information----------

Name : CATUBAY,PABLEO O TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	364380GS6	Pole No	:	0076400
Serial No	:	2003120167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49155
Period From	:	07-24-2016	Prev Rdg	:	48841
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.61
CURRENT BILL - AUGUST 2016		3,489.77
TOTAL AMOUNT DUE		6,743.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,239.00

Your monthly electricity consumption chart

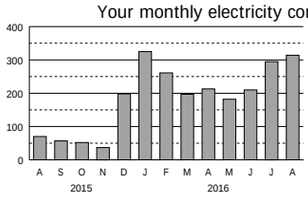

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.77		
Less : VAT	250.02		
Amount Net of VAT	3,239.75		
Less: BIR 2306	105.71		
BIR 2307	61.80	VATable Sales	3,239.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.24	VAT Zero Rated Sales	0.00
Add : VAT	250.02	VAT Amount	250.02
TOTAL AMOUNT DUE	3,322.26	TOTAL SALES	3,489.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1670/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243731832755

Collection Ref. Code	: 1833-65-419-6	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 2438710000-1				
Customer Name	: CATUBAY,PABLEO O TM	TOTAL AMOUNT DUE	: 6,743.82	Overdue Bill	: 1
Meter Number	: 364380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24387100001 BC18/49.2/1670/0/10/08-25-2016/36 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243961164994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220294

24345100002

Date : 08-25-2016

BC18/49.2/1690/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434510000-2

Collection Ref. Code : 1809-59-797-8

Customer Information----------

Name : HUYOA,RINGO TM T.

Premise Address : 30 CAMAGONG,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	408373GS6	Pole No	:	0076400
Serial No	:	2003220804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15493
Period From	:	07-24-2016	Prev Rdg	:	15303
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.82
CURRENT BILL - AUGUST 2016		2,112.47
TOTAL AMOUNT DUE		4,018.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,104.00

Your monthly electricity consumption chart

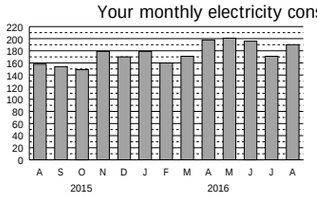

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.47		
Less : VAT	151.38		
Amount Net of VAT	1,961.09		
Less: BIR 2306	64.00		
BIR 2307	37.41	VATable Sales	1,961.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.68	VAT Zero Rated Sales	0.00
Add : VAT	151.38	VAT Amount	151.38
TOTAL AMOUNT DUE	2,011.06	TOTAL SALES	2,112.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1690/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243961164994

Collection Ref. Code	: 1809-59-797-8	Premise Address	: 30 CAMAGONG,LAHUG,Cebu City		
Account ID	: 2434510000-2				
Customer Name	: HUYOA,RINGO TM T.	TOTAL AMOUNT DUE	: 4,018.72	Overdue Bill	: 1
Meter Number	: 408373GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345100002

BC18/49.2/1690/0/10/08-25-2016/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369233261584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215853

36902141963

Date : 08-25-2016

BC18/49.2/1700/0076411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690214196-3

Collection Ref. Code : 1849-35-977-6

Customer Information----------

Name : ISOLANA,JOSE NEIL SAROMINES

Premise Address : 0681 CAMAGONG ST.

TIN :

Metering Information----------

Meter No	:	496861 GS6	Pole No	:	0076411
Serial No	:	85809332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10939
Period From	:	07-24-2016	Prev Rdg	:	10743
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	242	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.59
CURRENT BILL - AUGUST 2016		2,176.63
TOTAL AMOUNT DUE		4,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,076.00

Your monthly electricity consumption chart

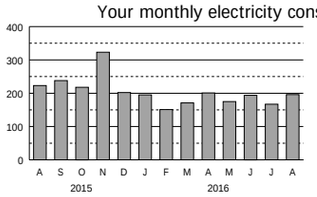

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.63		
Less : VAT	155.88		
Amount Net of VAT	2,020.75		
Less: BIR 2306	65.91		
BIR 2307	38.55	VATable Sales	2,020.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.29	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	2,072.17	TOTAL SALES	2,176.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1700/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369233261584

Collection Ref. Code	: 1849-35-977-6	Premise Address	: 0681 CAMAGONG ST.		
Account ID	: 3690214196-3				
Customer Name	: ISOLANA,JOSE NEIL SAROMINES	TOTAL AMOUNT DUE	: 4,038.94	Overdue Bill	: 1
Meter Number	: 496861 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36902141963 BC18/49.2/1700/0/10/08-25-2016/36 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938155542541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216308

93894100002

Date : 08-25-2016

BC18/49.2/1710/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389410000-2

Collection Ref. Code : 1805-63-659-6

Customer Information----------

Name : GO,NONITO F (TM)

Premise Address : CAMAGONG ST LAHUG,BSDE BORDA STORE

TIN :

Metering Information----------

Meter No	:	MTR1092593	Pole No	:	0076400
Serial No	:	129126495	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1147
Period From	:	07-24-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 36.53
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.49
CURRENT BILL - AUGUST 2016		945.07
TOTAL AMOUNT DUE		1,281.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 647.00

Your monthly electricity consumption chart

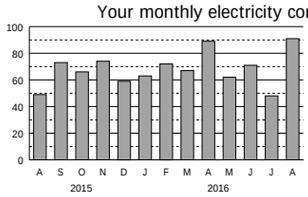

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.07		
Less : VAT	66.93		
Amount Net of VAT	878.14		
Less: BIR 2306	28.33		
BIR 2307	16.70	VATable Sales	878.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.11	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	900.04	TOTAL SALES	945.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1710/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938155542541

Collection Ref. Code	: 1805-63-659-6	Premise Address	: CAMAGONG ST LAHUG,BSDE BORDA STORE		
Account ID	: 9389410000-2				
Customer Name	: GO,NONITO F (TM)	TOTAL AMOUNT DUE	: 1,281.49	Overdue Bill	: 1
Meter Number	: MTR1092593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93894100002 BC18/49.2/1710/0/10/08-25-2016/36 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663860500393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230687

66387100002

Date : 08-25-2016

BC18/49.2/1720/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638710000-2

Collection Ref. Code : 1833-67-593-2

Customer Information----------

Name : ENAD,CARMELITA T TM

Premise Address : SITIO CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	245726DS6	Pole No	:	0076400
Serial No	:	13796396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18373
Period From	:	07-24-2016	Prev Rdg	:	18334
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - AUGUST 2016		225.66
TOTAL AMOUNT DUE		391.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 300.00

Your monthly electricity consumption chart

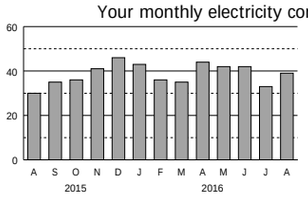

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.66		
Less : VAT	15.49		
Amount Net of VAT	210.17		
Less: BIR 2306	6.65		
BIR 2307	3.83	VATable Sales	210.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.69	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.18	TOTAL SALES	225.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1720/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663860500393

Collection Ref. Code	: 1833-67-593-2	Premise Address	: SITIO CAMAGONG LAHUG		
Account ID	: 6638710000-2				
Customer Name	: ENAD,CARMELITA T TM	TOTAL AMOUNT DUE	: 391.93	Overdue Bill	: 1
Meter Number	: 245726DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66387100002

BC18/49.2/1720/0/10/08-25-2016/36

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693197803294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229012

69387100006

Date : 08-25-2016

BC18/49.2/1730/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938710000-6

Collection Ref. Code : 1833-69-917-3

Customer Information----------

Name : COMAHIG,PILARITA R TM

Premise Address : 649 - KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	246117DS6	Pole No	:	0076400
Serial No	:	11741053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31917
Period From	:	07-24-2016	Prev Rdg	:	31687
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.21
CURRENT BILL - AUGUST 2016		2,562.03
TOTAL AMOUNT DUE		5,136.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,386.00

Your monthly electricity consumption chart

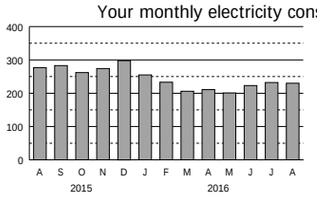

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.03		
Less : VAT	183.75		
Amount Net of VAT	2,378.28		
Less: BIR 2306	77.71		
BIR 2307	45.37	VATable Sales	2,378.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.20	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,438.95	TOTAL SALES	2,562.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1730/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693197803294

Collection Ref. Code	: 1833-69-917-3	Premise Address	: 649 - KAMAGONG ST LAHUG		
Account ID	: 6938710000-6				
Customer Name	: COMAHIG,PILARITA R TM	TOTAL AMOUNT DUE	: 5,136.91	Overdue Bill	: 1
Meter Number	: 246117DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69387100006

BC18/49.2/1730/0/10/08-25-2016/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118396548110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225200

11846353644

Date : 08-25-2016

BC18/49.2/1735/0160421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184635364-4

Collection Ref. Code : 1863-71-902-4

Customer Information----------

Name : GICARAYA,JOBERT COMAHIG

Premise Address : 0649 CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142479	Pole No	:	0160421
Serial No	:	40100705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	327
Period From	:	07-24-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - AUGUST 2016		331.78
TOTAL AMOUNT DUE		750.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 428.00

Your monthly electricity consumption chart

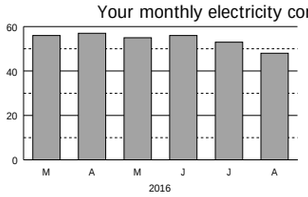

Avg Monthly Usage : 54.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.78		
Less : VAT	23.20		
Amount Net of VAT	308.58		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.97	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.17	TOTAL SALES	331.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1735/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118396548110

Collection Ref. Code	: 1863-71-902-4	Premise Address	: 0649 CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 1184635364-4				
Customer Name	: GICARAYA,JOBERT COMAHIG	TOTAL AMOUNT DUE	: 750.84	Overdue Bill	: 1
Meter Number	: MTR1142479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11846353644 BC18/49.2/1735/0/10/08-25-2016/36 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435606591464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215240

43587100009

Date : 08-25-2016

BC18/49.2/1750/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358710000-9

Collection Ref. Code : 1833-81-119-4

Customer Information----------

Name : TUMULAK,SATURNINO A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	246121DS6	Pole No	:	0076400
Serial No	:	13551669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13684
Period From	:	07-24-2016	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.53
CURRENT BILL - AUGUST 2016		617.10
TOTAL AMOUNT DUE		1,158.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 335.00

Your monthly electricity consumption chart

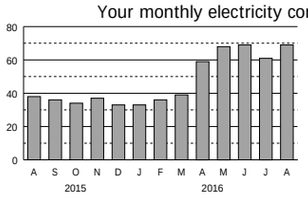

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.10		
Less : VAT	43.64		
Amount Net of VAT	573.46		
Less: BIR 2306	18.54		
BIR 2307	10.81	VATable Sales	573.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.11	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	587.75	TOTAL SALES	617.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1750/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435606591464

Collection Ref. Code	: 1833-81-119-4	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4358710000-9				
Customer Name	: TUMULAK,SATURNINO A TM	TOTAL AMOUNT DUE	: 1,158.99	Overdue Bill	: 1
Meter Number	: 246121DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43587100009 BC18/49.2/1750/0/10/08-25-2016/36 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825912861123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227633

82587100007

Date : 08-25-2016

BC18/49.2/1760/0076392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258710000-7

Collection Ref. Code : 1833-80-344-2

Customer Information----------

Name : BAYOTLANG,ANGELITA POGOY

Premise Address : SITIO CAMAGONG LAHUG

TIN : 409-083-993-000

Metering Information----------

Meter No	:	364204GS6	Pole No	:	0076392
Serial No	:	2002116922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31831
Period From	:	07-24-2016	Prev Rdg	:	31658
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.96
CURRENT BILL - AUGUST 2016		1,923.75
TOTAL AMOUNT DUE		3,650.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,815.00

Your monthly electricity consumption chart

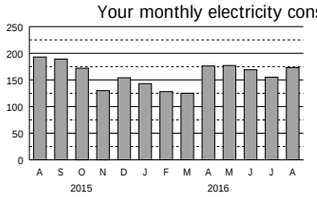

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.75		
Less : VAT	137.87		
Amount Net of VAT	1,785.88		
Less: BIR 2306	58.30		
BIR 2307	34.07	VATable Sales	1,785.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.51	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,831.38	TOTAL SALES	1,923.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1760/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825912861123

Collection Ref. Code	: 1833-80-344-2	Premise Address	: SITIO CAMAGONG LAHUG		
Account ID	: 8258710000-7				
Customer Name	: BAYOTLANG,ANGELITA POGOY	TOTAL AMOUNT DUE	: 3,650.60	Overdue Bill	: 1
Meter Number	: 364204GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587100007

BC18/49.2/1760/0/10/08-25-2016/36

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730135426909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230171

73067100005

Date : 08-25-2016

BC18/49.2/1800/0076392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306710000-5

Collection Ref. Code : 1825-51-989-7

Customer Information----------

Name : DINALO,ANITA B (TM)

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	364197GS6	Pole No	:	0076392
Serial No	:	2003120033	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31163
Period From	:	07-24-2016	Prev Rdg	:	30892
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.72
CURRENT BILL - AUGUST 2016		3,011.57
TOTAL AMOUNT DUE		5,771.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,967.00

Your monthly electricity consumption chart

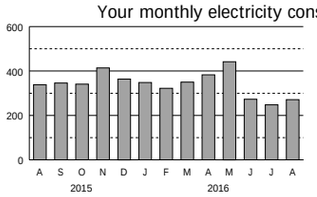

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.57		
Less : VAT	215.76		
Amount Net of VAT	2,795.81		
Less: BIR 2306	91.23		
BIR 2307	53.33	VATable Sales	2,795.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.25	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,867.01	TOTAL SALES	3,011.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1800/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730135426909

Collection Ref. Code	: 1825-51-989-7	Premise Address	: CAMAGONG LAHUG		
Account ID	: 7306710000-5				
Customer Name	: DINALO,ANITA B (TM)	TOTAL AMOUNT DUE	: 5,771.10	Overdue Bill	: 1
Meter Number	: 364197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73067100005 BC18/49.2/1800/0/10/08-25-2016/36 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973755645774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218174

97387100007

Date : 08-25-2016

BC18/49.2/1810/0076392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738710000-7

Collection Ref. Code : 1833-68-815-5

Customer Information----------

Name : CABARAL,CONSTANTINO A TM

Premise Address : SITIO CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	364203GS6	Pole No	:	0076392
Serial No	:	2002117301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37106
Period From	:	07-24-2016	Prev Rdg	:	37054
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.26
CURRENT BILL - AUGUST 2016		410.51
TOTAL AMOUNT DUE		745.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 420.00

Your monthly electricity consumption chart

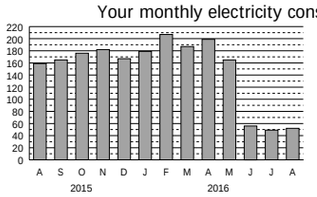

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.51		
Less : VAT	28.82		
Amount Net of VAT	381.69		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.28	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.10	TOTAL SALES	410.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1810/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973755645774

Collection Ref. Code	: 1833-68-815-5	Premise Address	: SITIO CAMAGONG LAHUG		
Account ID	: 9738710000-7				
Customer Name	: CABARAL,CONSTANTINO A TM	TOTAL AMOUNT DUE	: 745.95	Overdue Bill	: 1
Meter Number	: 364203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97387100007 BC18/49.2/1810/0/10/08-25-2016/36 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071638112734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217525

07115100005

Date : 08-25-2016

BC18/49.2/1890/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711510000-5

Collection Ref. Code : 1821-64-239-2

Customer Information----------

Name : UMPAD,JOCELYN R.

Premise Address : 0537 CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388236GS6	Pole No	:	0076355
Serial No	:	2003155518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23020
Period From	:	07-24-2016	Prev Rdg	:	22911
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	450	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.98
CURRENT BILL - AUGUST 2016		1,213.81
Debit Adjustments		80.18
TOTAL AMOUNT DUE		2,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,894.00

Your monthly electricity consumption chart

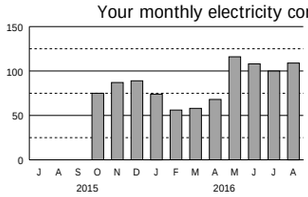

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.81		
Less : VAT	87.05		
Amount Net of VAT	1,126.76		
Less: BIR 2306	36.79		
BIR 2307	21.50	VATable Sales	1,126.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.47	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,155.52	TOTAL SALES	1,213.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1890/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071638112734

Collection Ref. Code	: 1821-64-239-2	Premise Address	: 0537 CAMAGONG ST,LAHUG,CEBU CITY		
Account ID	: 0711510000-5				
Customer Name	: UMPAD,JOCELYN R.	TOTAL AMOUNT DUE	: 2,365.64	Overdue Bill	: 1
Meter Number	: 388236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07115100005

BC18/49.2/1890/0/10/08-25-2016/36

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048201607925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223453

04864795812

Date : 08-25-2016

BC18/49.2/1910/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486479581-2

Collection Ref. Code : 1855-47-800-5

Customer Information----------

Name : MONTECINO,ESTERLITA RAFOL

Premise Address : 0614 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018391	Pole No	:	0076355
Serial No	:	121750372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1568
Period From	:	07-24-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	566	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.77
CURRENT BILL - AUGUST 2016		280.03
Debit Adjustments		115.80
TOTAL AMOUNT DUE		583.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 211.00

Your monthly electricity consumption chart

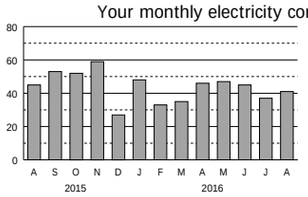

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.03		
Less : VAT	19.45		
Amount Net of VAT	260.58		
Less: BIR 2306	8.31		
BIR 2307	4.82	VATable Sales	260.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.45	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	266.90	TOTAL SALES	280.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1910/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048201607925

Collection Ref. Code	: 1855-47-800-5	Premise Address	: 0614 CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 0486479581-2				
Customer Name	: MONTECINO,ESTERLITA RAFOL	TOTAL AMOUNT DUE	: 583.49	Overdue Bill	: 1
Meter Number	: MTR1018391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04864795812 BC18/49.2/1910/0/10/08-25-2016/36 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899927992040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233050

89947100007

Date : 08-25-2016

BC18/49.2/1930/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994710000-7

Collection Ref. Code : 1839-93-521-9

Customer Information----------

Name : GOMEZ,MERCEDITA N

Premise Address : 0569 SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012422	Pole No	:	0076355
Serial No	:	83349104	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5758
Period From	:	07-24-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	255	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,031.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.6506/kWh	191.28
System Loss Charge	0.848/kWh	249.31
Sub-Total		2,011.67
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		100.80
Transmission		5.05
System Loss		14.99
Distribution		101.55
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.76
CURRENT BILL - AUGUST 2016		3,343.64
TOTAL AMOUNT DUE		6,375.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,525.32

Your monthly electricity consumption chart

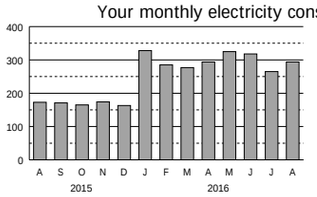

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.64		
Less : VAT	235.60		
Amount Net of VAT	3,108.04		
Less: BIR 2306	100.58		
BIR 2307	59.36	VATable Sales	3,108.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.10	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	3,183.70	TOTAL SALES	3,343.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1930/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899927992040

Collection Ref. Code	: 1839-93-521-9	Premise Address	: 0569 SITIO CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 8994710000-7				
Customer Name	: GOMEZ,MERCEDITA N	TOTAL AMOUNT DUE	: 6,375.13	Overdue Bill	: 1
Meter Number	: MTR1012422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89947100007 BC18/49.2/1930/0/10/08-25-2016/36 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799896088825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79947100008

1006233382

Date : 08-25-2016

BC18/49.2/1940/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994710000-8

Collection Ref. Code : 1839-93-518-9

Customer Information----------

Name : GOMEZ,MARIA A

Premise Address : 0569 SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012399	Pole No	:	0076355
Serial No	:	83349107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2241
Period From	:	07-24-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	255	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		946.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.31
CURRENT BILL - AUGUST 2016		927.79
TOTAL AMOUNT DUE		1,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 801.68

Your monthly electricity consumption chart

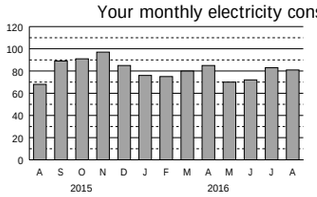

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.79		
Less : VAT	65.59		
Amount Net of VAT	862.20		
Less: BIR 2306	27.99		
BIR 2307	16.47	VATable Sales	862.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.74	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	883.33	TOTAL SALES	927.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1940/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799896088825

Collection Ref. Code : 1839-93-518-9

Account ID : 7994710000-8

Customer Name : GOMEZ,MARIA A

Meter Number : MTR1012399

Period : Jul 2016

Premise Address : 0569 SITIO CAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,874.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79947100008

BC18/49.2/1940/0/10/08-25-2016/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120103304802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226500

12067100003

Date : 08-25-2016

BC18/49.2/1970/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206710000-3

Collection Ref. Code : 1841-27-479-8

Customer Information----------

Name : JAYME,ARNEL A

Premise Address : 561 KAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257887GS6	Pole No	:	0076333
Serial No	:	45321984	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63363
Period From	:	07-24-2016	Prev Rdg	:	62754
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	1033	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,782.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,254.37
Transmission Charge	0.6506/kWh	396.22
System Loss Charge	0.848/kWh	516.43
Sub-Total		4,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,782.50	115.65
Sub-Total		172.31
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		208.81
Transmission		10.46
System Loss		31.04
Distribution		209.70
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		821.95
CURRENT BILL - AUGUST 2016		6,908.82
TOTAL AMOUNT DUE		12,691.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,656.39

Your monthly electricity consumption chart

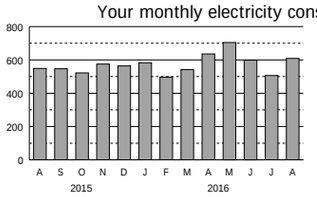

Avg Monthly Usage : 571.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,908.82		
Less : VAT	486.17		
Amount Net of VAT	6,422.65		
Less: BIR 2306	207.58		
BIR 2307	122.65	VATable Sales	6,422.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,092.42	VAT Zero Rated Sales	0.00
Add : VAT	486.17	VAT Amount	486.17
TOTAL AMOUNT DUE	6,578.59	TOTAL SALES	6,908.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1970/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120103304802

Collection Ref. Code	: 1841-27-479-8	Premise Address	: 561 KAMAGONG ST.,LAHUG,CEBU CITY
Account ID	: 1206710000-3		
Customer Name	: JAYME,ARNEL A	TOTAL AMOUNT DUE	: 12,691.30 Overdue Bill : 1
Meter Number	: 257887GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12067100003 BC18/49.2/1970/0/10/08-25-2016/36 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115111501587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223568

11510114256

Date : 08-25-2016

BC18/49.2/1980/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151011425-6

Collection Ref. Code : 1851-69-917-1

Customer Information----------

Name : PILARION,CIPRIANO JR. MASUTA

Premise Address : 0559-A CAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	530596 GS6	Pole No	:	0076355
Serial No	:	53479195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4394
Period From	:	07-24-2016	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.65
CURRENT BILL - AUGUST 2016		618.06
TOTAL AMOUNT DUE		1,201.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 676.00

Your monthly electricity consumption chart

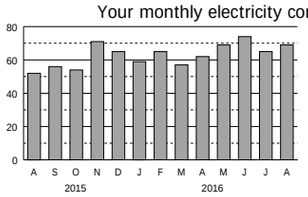

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.06		
Less : VAT	43.75		
Amount Net of VAT	574.31		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.89	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	588.64	TOTAL SALES	618.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1980/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115111501587

Collection Ref. Code	: 1851-69-917-1	Premise Address	: 0559-A CAMAGONG ST.,LAHUG		
Account ID	: 1151011425-6				
Customer Name	: PILARION,CIPRIANO JR. MASUTA	TOTAL AMOUNT DUE	: 1,201.99	Overdue Bill	: 1
Meter Number	: 530596 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11510114256 BC18/49.2/1980/0/10/08-25-2016/36 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220927311194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227621

22067100002

Date : 08-25-2016

BC18/49.2/1990/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206710000-2

Collection Ref. Code : 1841-27-482-8

Customer Information----------

Name : JAYME,ROY A

Premise Address : 0561 CAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164067	Pole No	:	0076333
Serial No	:	40092472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	764
Period From	:	07-24-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1033	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,748.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.6506/kWh	195.83
System Loss Charge	0.848/kWh	255.25
Sub-Total		2,059.56
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		103.20
Transmission		5.17
System Loss		15.34
Distribution		103.95
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.85
CURRENT BILL - AUGUST 2016		3,437.62
TOTAL AMOUNT DUE		7,185.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,251.00

Your monthly electricity consumption chart

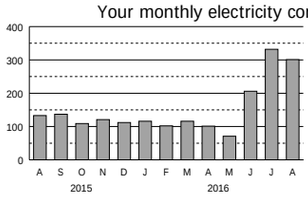

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.62		
Less : VAT	242.74		
Amount Net of VAT	3,194.88		
Less: BIR 2306	103.61		
BIR 2307	61.03	VATable Sales	3,194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.24	VAT Zero Rated Sales	0.00
Add : VAT	242.74	VAT Amount	242.74
TOTAL AMOUNT DUE	3,272.98	TOTAL SALES	3,437.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1990/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220927311194

Collection Ref. Code	: 1841-27-482-8	Premise Address	: 0561 CAMAGONG ST.,LAHUG,CEBU CITY		
Account ID	: 2206710000-2				
Customer Name	: JAYME,ROY A	TOTAL AMOUNT DUE	: 7,185.84	Overdue Bill	: 1
Meter Number	: MTR1164067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22067100002

BC18/49.2/1990/0/10/08-25-2016/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530236547823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232195

53057100009

Date : 08-25-2016

BC18/49.2/2010/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305710000-9

Collection Ref. Code : 1841-18-437-3

Customer Information----------

Name : GOMEZ,PATERNO R

Premise Address : 472 KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501183 GS6	Pole No	:	0076333
Serial No	:	53971499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19478
Period From	:	07-24-2016	Prev Rdg	:	19029
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	364	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		603.52
CURRENT BILL - AUGUST 2016		4,982.95
TOTAL AMOUNT DUE		9,422.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,405.00

Your monthly electricity consumption chart

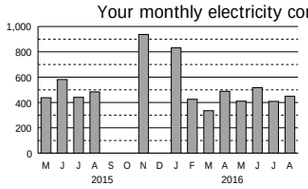

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.95		
Less : VAT	356.76		
Amount Net of VAT	4,626.19		
Less: BIR 2306	150.84		
BIR 2307	88.25	VATable Sales	4,626.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.10	VAT Zero Rated Sales	0.00
Add : VAT	356.76	VAT Amount	356.76
TOTAL AMOUNT DUE	4,743.86	TOTAL SALES	4,982.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2010/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530236547823

Collection Ref. Code : 1841-18-437-3

Account ID : 5305710000-9

Customer Name : GOMEZ,PATERNO R

Meter Number : 501183 GS6

Period : Jul 2016

Premise Address : 472 KAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 9,422.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53057100009

BC18/49.2/2010/0/10/08-25-2016/36

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111322426187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220990

11167100004

Date : 08-25-2016

BC18/49.2/2020/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116710000-4

Collection Ref. Code : 1841-33-239-9

Customer Information----------

Name : DEIPARINE,THELMA C

Premise Address : #216 / SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010103 EFS6	Pole No	:	0076333
Serial No	:	121437992	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8272
Period From	:	07-24-2016	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	976	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		97.60
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.42
CURRENT BILL - AUGUST 2016		3,611.87
TOTAL AMOUNT DUE		6,979.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,941.00

Your monthly electricity consumption chart

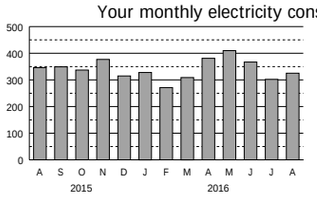

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.87		
Less : VAT	258.78		
Amount Net of VAT	3,353.09		
Less: BIR 2306	109.42		
BIR 2307	63.97	VATable Sales	3,353.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.70	VAT Zero Rated Sales	0.00
Add : VAT	258.78	VAT Amount	258.78
TOTAL AMOUNT DUE	3,438.48	TOTAL SALES	3,611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2020/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111322426187

Collection Ref. Code	: 1841-33-239-9	Premise Address	: #216 / SITIO CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 1116710000-4				
Customer Name	: DEIPARINE,THELMA C	TOTAL AMOUNT DUE	: 6,979.78	Overdue Bill	: 1
Meter Number	: 010103 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11167100004 BC18/49.2/2020/0/10/08-25-2016/36 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381836595954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222171

38177100005

Date : 08-25-2016

BC18/49.2/2030/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817710000-5

Collection Ref. Code : 1845-64-584-7

Customer Information----------

Name : REGIS,IRENEO Y

Premise Address : 0697/ CAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484326GS6	Pole No	:	0076333
Serial No	:	52208501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14049
Period From	:	07-24-2016	Prev Rdg	:	13903
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.29
CURRENT BILL - AUGUST 2016		1,629.62
TOTAL AMOUNT DUE		3,319.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,617.00

Your monthly electricity consumption chart

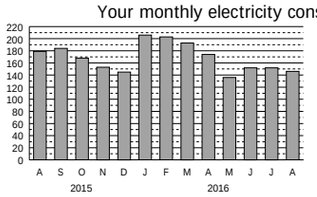

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.62		
Less : VAT	117.00		
Amount Net of VAT	1,512.62		
Less: BIR 2306	49.47		
BIR 2307	28.86	VATable Sales	1,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.29	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,551.29	TOTAL SALES	1,629.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2030/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381836595954

Collection Ref. Code : 1845-64-584-7

Account ID : 3817710000-5

Customer Name : REGIS,IRENEO Y

Meter Number : 484326GS6

Period : Jul 2016

Premise Address : 0697/ CAMAGONG ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,319.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38177100005

BC18/49.2/2030/0/10/08-25-2016/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303102628698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216241

30327971153

Date : 08-25-2016

BC18/49.2/2040/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032797115-3

Collection Ref. Code : 1855-57-536-1

Customer Information----------

Name : LAWAT,JULIET PUNAY

Premise Address : 0699 CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5117 EVS6	Pole No	:	0076333
Serial No	:	01489746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3706
Period From	:	07-24-2016	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.25
CURRENT BILL - AUGUST 2016		1,042.33
TOTAL AMOUNT DUE		2,510.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 946.00

Your monthly electricity consumption chart

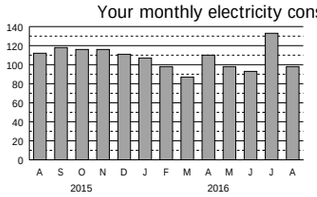

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.33		
Less : VAT	74.70		
Amount Net of VAT	967.63		
Less: BIR 2306	31.60		
BIR 2307	18.42	VATable Sales	967.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.61	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	992.31	TOTAL SALES	1,042.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2040/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303102628698

Collection Ref. Code	: 1855-57-536-1	Premise Address	: 0699 CAMAGONG,LAHUG,CEBU CITY
Account ID	: 3032797115-3		
Customer Name	: LAWAT,JULIET PUNAY	TOTAL AMOUNT DUE	: 2,510.45 Overdue Bill : 1
Meter Number	: 5117 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30327971153 BC18/49.2/2040/0/10/08-25-2016/36 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342509738362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220804

34296100000

Date : 08-25-2016

BC18/49.2/2060/0076333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429610000-0

Collection Ref. Code : 1843-50-461-8

Customer Information----------

Name : MENCHAVEZ,TERESITA U

Premise Address : 0565 CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416523GS6	Pole No	:	0076333
Serial No	:	91762291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13265
Period From	:	07-24-2016	Prev Rdg	:	13102
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,678.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.6506/kWh	106.05
System Loss Charge	0.848/kWh	138.22
Sub-Total		1,115.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.88
Transmission		2.80
System Loss		8.31
Distribution		56.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.81
CURRENT BILL - AUGUST 2016		1,856.23
TOTAL AMOUNT DUE		3,534.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,710.00

Your monthly electricity consumption chart

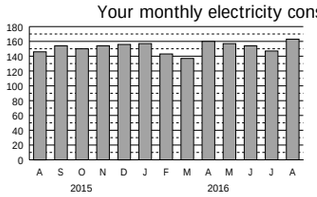

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.23		
Less : VAT	130.88		
Amount Net of VAT	1,725.35		
Less: BIR 2306	55.88		
BIR 2307	32.95	VATable Sales	1,725.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.52	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,767.40	TOTAL SALES	1,856.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2060/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342509738362

Collection Ref. Code	: 1843-50-461-8	Premise Address	: 0565 CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 3429610000-0				
Customer Name	: MENCHAVEZ,TERESITA U	TOTAL AMOUNT DUE	: 3,534.30	Overdue Bill	: 1
Meter Number	: 416523GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34296100000

BC18/49.2/2060/0/10/08-25-2016/36

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185254911108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224313

18588415705

Date : 08-25-2016

BC18/49.2/2100/0076355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858841570-5

Collection Ref. Code : 1855-43-206-4

Customer Information----------

Name : MENDEZ,APRIL KING QUERUBIN

Premise Address : CAMAGONG,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017541	Pole No	:	0076355
Serial No	:	121755472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3511
Period From	:	07-24-2016	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.80
CURRENT BILL - AUGUST 2016		884.70
TOTAL AMOUNT DUE		1,926.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,505.00

Your monthly electricity consumption chart

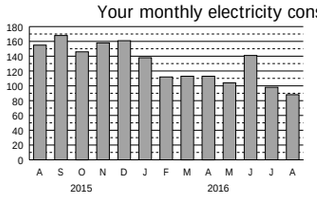

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.70		
Less : VAT	63.09		
Amount Net of VAT	821.61		
Less: BIR 2306	26.72		
BIR 2307	15.59	VATable Sales	821.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.30	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	842.39	TOTAL SALES	884.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2100/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185254911108

Collection Ref. Code	: 1855-43-206-4	Premise Address	: CAMAGONG,,LAHUG,CEBU CITY		
Account ID	: 1858841570-5				
Customer Name	: MENDEZ,APRIL KING QUERUBIN	TOTAL AMOUNT DUE	: 1,926.02	Overdue Bill	: 1
Meter Number	: MTR1017541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18588415705 BC18/49.2/2100/0/10/08-25-2016/36 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008416528569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220127

00837100007

Date : 08-25-2016

BC18/49.2/2120/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083710000-7

Collection Ref. Code : 1839-46-857-2

Customer Information----------

Name : MENDEZ,FLAVIA D

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	422201GS6	Pole No	:	0076344
Serial No	:	67740711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5909
Period From	:	07-24-2016	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.56
CURRENT BILL - AUGUST 2016		413.16
TOTAL AMOUNT DUE		865.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 525.00

Your monthly electricity consumption chart

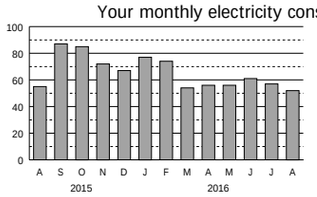

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.16		
Less : VAT	29.11		
Amount Net of VAT	384.05		
Less: BIR 2306	12.39		
BIR 2307	7.19	VATable Sales	384.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.47	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	393.58	TOTAL SALES	413.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2120/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008416528569

Collection Ref. Code	: 1839-46-857-2	Premise Address	: CAMAGONG LAHUG		
Account ID	: 0083710000-7				
Customer Name	: MENDEZ,FLAVIA D	TOTAL AMOUNT DUE	: 865.92	Overdue Bill	: 1
Meter Number	: 422201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00837100007 BC18/49.2/2120/0/10/08-25-2016/36 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762465719856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231422

76295100002

Date : 08-25-2016

BC18/49.2/2130/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629510000-2

Collection Ref. Code : 1813-87-110-8

Customer Information----------

Name : MENDEZ,ALVIN TM A.

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288555SS6	Pole No	:	0076344
Serial No	:	35449112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16787
Period From	:	07-24-2016	Prev Rdg	:	16713
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.03
CURRENT BILL - AUGUST 2016		705.01
TOTAL AMOUNT DUE		1,515.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 795.00

Your monthly electricity consumption chart

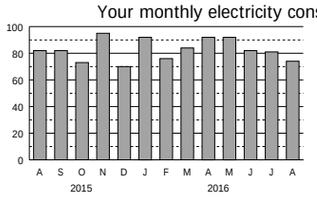

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.01		
Less : VAT	50.15		
Amount Net of VAT	654.86		
Less: BIR 2306	21.25		
BIR 2307	12.39	VATable Sales	654.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.22	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	671.37	TOTAL SALES	705.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2130/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762465719856

Collection Ref. Code	: 1813-87-110-8	Premise Address	: CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 7629510000-2				
Customer Name	: MENDEZ,ALVIN TM A.	TOTAL AMOUNT DUE	: 1,515.28	Overdue Bill	: 1
Meter Number	: 288555SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76295100002

BC18/49.2/2130/0/10/08-25-2016/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306042256721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217886

30635100008

Date : 08-25-2016

BC18/49.2/2170/0160421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063510000-8

Collection Ref. Code : 1823-80-419-5

Customer Information----------

Name : DE PAZ,REYNALDO F

Premise Address : KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390160GS6	Pole No	:	0160421
Serial No	:	16066747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21795
Period From	:	07-24-2016	Prev Rdg	:	21541
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	570	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.33
CURRENT BILL - AUGUST 2016		2,826.96
TOTAL AMOUNT DUE		5,588.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,125.00

Your monthly electricity consumption chart

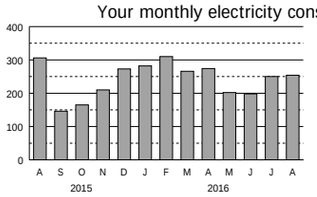

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.96		
Less : VAT	202.68		
Amount Net of VAT	2,624.28		
Less: BIR 2306	85.69		
BIR 2307	50.07	VATable Sales	2,624.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.52	VAT Zero Rated Sales	0.00
Add : VAT	202.68	VAT Amount	202.68
TOTAL AMOUNT DUE	2,691.20	TOTAL SALES	2,826.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2170/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306042256721

Collection Ref. Code : 1823-80-419-5

Account ID : 3063510000-8

Customer Name : DE PAZ,REYNALDO F

Meter Number : 390160GS6

Period : Jul 2016

Premise Address : KAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,588.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30635100008

BC18/49.2/2170/0/10/08-25-2016/36

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338685909700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217831

33894100008

Date : 08-25-2016

BC18/49.2/2180/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389410000-8

Collection Ref. Code : 1805-63-572-7

Customer Information----------

Name : CABUNGCAL,DIEGA S TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	343609GS6	Pole No	:	0076344
Serial No	:	49009563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15204
Period From	:	07-24-2016	Prev Rdg	:	15028
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.51
CURRENT BILL - AUGUST 2016		1,943.94
TOTAL AMOUNT DUE		3,120.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 960.25

Your monthly electricity consumption chart

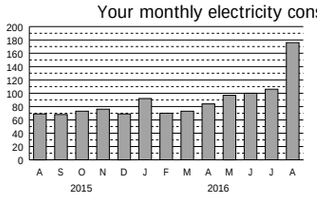

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.94		
Less : VAT	138.85		
Amount Net of VAT	1,805.09		
Less: BIR 2306	58.71		
BIR 2307	34.42	VATable Sales	1,805.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.96	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,850.81	TOTAL SALES	1,943.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2180/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338685909700

Collection Ref. Code	: 1805-63-572-7	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 3389410000-8				
Customer Name	: CABUNGCAL,DIEGA S TM	TOTAL AMOUNT DUE	: 3,120.52	Overdue Bill	: 1
Meter Number	: 343609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33894100008

BC18/49.2/2180/0/10/08-25-2016/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706656737031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217532

70626017373

Date : 08-25-2016

BC18/49.2/2190/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062601737-3

Collection Ref. Code : 1851-46-392-5

Customer Information----------

Name : CABUNGCAL,MA. DIVINA TALLO

Premise Address : 0711,CAMAGONG,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120058	Pole No	:	0076344
Serial No	:	40070773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2321
Period From	:	07-24-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1345	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.45
CURRENT BILL - AUGUST 2016		2,395.32
Debit Adjustments		43.85
Payment Arrangement		2,193.51
TOTAL AMOUNT DUE		6,825.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,196.00

Your monthly electricity consumption chart

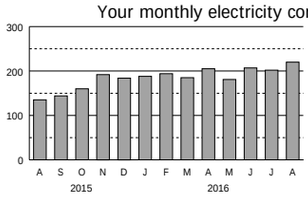

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.32		
Less : VAT	169.85		
Amount Net of VAT	2,225.47		
Less: BIR 2306	71.87		
BIR 2307	42.41	VATable Sales	2,225.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.19	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,281.04	TOTAL SALES	2,395.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2190/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706656737031

Collection Ref. Code	: 1851-46-392-5	Premise Address	: 0711,CAMAGONG,LAHUG CEBU CITY		
Account ID	: 7062601737-3				
Customer Name	: CABUNGCAL,MA. DIVINA TALLO	TOTAL AMOUNT DUE	: 6,825.35	Overdue Bill	: 1
Meter Number	: MTR1120058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70626017373

BC18/49.2/2190/0/10/08-25-2016/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793387208023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231092

79387100005

Date : 08-25-2016

BC18/49.2/2210/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938710000-5

Collection Ref. Code : 1833-70-038-4

Customer Information----------

Name : PINOTE,DIOSA M TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	216143WS6	Pole No	:	0076344
Serial No	:	47618954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30072
Period From	:	07-24-2016	Prev Rdg	:	29943
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.75
CURRENT BILL - AUGUST 2016		1,434.85
TOTAL AMOUNT DUE		2,675.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,426.00

Your monthly electricity consumption chart

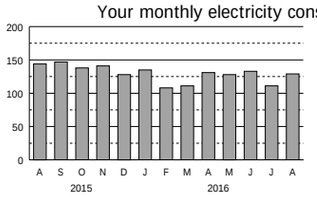

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.85		
Less : VAT	102.84		
Amount Net of VAT	1,332.01		
Less: BIR 2306	43.49		
BIR 2307	25.41	VATable Sales	1,332.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.11	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,365.95	TOTAL SALES	1,434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2210/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793387208023

Collection Ref. Code	: 1833-70-038-4	Premise Address	: CAMAGONG LAHUG		
Account ID	: 7938710000-5				
Customer Name	: PINOTE,DIOSA M TM	TOTAL AMOUNT DUE	: 2,675.68	Overdue Bill	: 1
Meter Number	: 216143WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79387100005 BC18/49.2/2210/0/10/08-25-2016/36 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883902453573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224303

88387100006

Date : 08-25-2016

BC18/49.2/2220/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838710000-6

Collection Ref. Code : 1833-69-500-3

Customer Information----------

Name : REGALA,ELENA P TM

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	215557WS6	Pole No	:	0076344
Serial No	:	42503722	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69701
Period From	:	07-24-2016	Prev Rdg	:	69383
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		91.47
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		427.50
CURRENT BILL - AUGUST 2016		3,529.64
TOTAL AMOUNT DUE		6,624.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 310.00

Your monthly electricity consumption chart

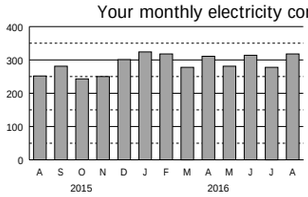

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.64		
Less : VAT	252.73		
Amount Net of VAT	3,276.91		
Less: BIR 2306	106.86		
BIR 2307	62.51	VATable Sales	3,276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.54	VAT Zero Rated Sales	0.00
Add : VAT	252.73	VAT Amount	252.73
TOTAL AMOUNT DUE	3,360.27	TOTAL SALES	3,529.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2220/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883902453573

Collection Ref. Code	: 1833-69-500-3	Premise Address	: KAMAGONG LAHUG		
Account ID	: 8838710000-6				
Customer Name	: REGALA,ELENA P TM	TOTAL AMOUNT DUE	: 6,624.09	Overdue Bill	: 1
Meter Number	: 215557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88387100006

BC18/49.2/2220/0/10/08-25-2016/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093850953650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231468

09387100002

Date : 08-25-2016

BC18/49.2/2230/0076344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938710000-2

Collection Ref. Code : 1833-69-515-1

Customer Information----------

Name : BAYO,ELPIDIO H TM

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	541361 GS6	Pole No	:	0076344
Serial No	:	220717055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5057
Period From	:	07-24-2016	Prev Rdg	:	4943
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.78
CURRENT BILL - AUGUST 2016		1,270.07
TOTAL AMOUNT DUE		2,428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,154.00

Your monthly electricity consumption chart

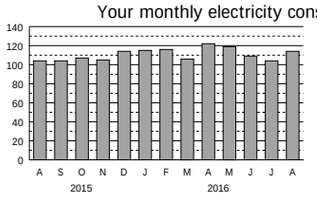

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.07		
Less : VAT	91.10		
Amount Net of VAT	1,178.97		
Less: BIR 2306	38.53		
BIR 2307	22.49	VATable Sales	1,178.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.95	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,209.05	TOTAL SALES	1,270.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2230/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093850953650

Collection Ref. Code	: 1833-69-515-1	Premise Address	: KAMAGONG LAHUG		
Account ID	: 0938710000-2				
Customer Name	: BAYO,ELPIDIO H TM	TOTAL AMOUNT DUE	: 2,428.52	Overdue Bill	: 1
Meter Number	: 541361 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09387100002 BC18/49.2/2230/0/10/08-25-2016/36 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517763407478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224090

51708100006

Date : 08-25-2016

BC18/49.2/2240/0076422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170810000-6

Collection Ref. Code : 1835-40-200-3

Customer Information----------

Name : COLINARES,ROMERO M TM

Premise Address : CAMAGONG

TIN :

Metering Information----------

Meter No	:	107580SS6	Pole No	:	0076422
Serial No	:	82796548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64111
Period From	:	07-24-2016	Prev Rdg	:	63977
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.74
CURRENT BILL - AUGUST 2016		1,492.40
TOTAL AMOUNT DUE		2,875.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,470.00

Your monthly electricity consumption chart

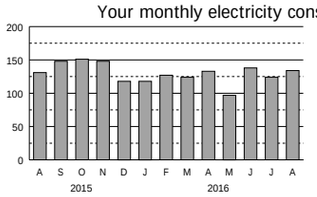

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.40		
Less : VAT	107.05		
Amount Net of VAT	1,385.35		
Less: BIR 2306	45.28		
BIR 2307	26.43	VATable Sales	1,385.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.64	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,420.69	TOTAL SALES	1,492.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2240/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517763407478

Collection Ref. Code	: 1835-40-200-3	Premise Address	: CAMAGONG		
Account ID	: 5170810000-6				
Customer Name	: COLINARES,ROMERO M TM	TOTAL AMOUNT DUE	: 2,875.00	Overdue Bill	: 1
Meter Number	: 107580SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51708100006 BC18/49.2/2240/0/10/08-25-2016/36 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035296073617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215201

03597100001

Date : 08-25-2016

BC18/49.2/2320/0076422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359710000-1

Collection Ref. Code : 1833-94-104-7

Customer Information----------

Name : MONTECILLO,BERNADETTE L TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	215161WS6	Pole No	:	0076422
Serial No	:	45557118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79327
Period From	:	07-24-2016	Prev Rdg	:	79188
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.69
CURRENT BILL - AUGUST 2016		1,550.02
TOTAL AMOUNT DUE		3,080.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,263.00

Your monthly electricity consumption chart

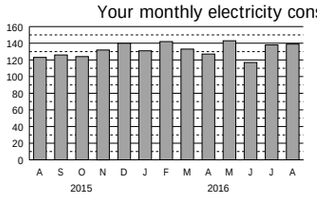

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.02		
Less : VAT	111.23		
Amount Net of VAT	1,438.79		
Less: BIR 2306	47.03		
BIR 2307	27.45	VATable Sales	1,438.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.31	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,475.54	TOTAL SALES	1,550.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2320/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035296073617

Collection Ref. Code	: 1833-94-104-7	Premise Address	: CAMAGONG LAHUG		
Account ID	: 0359710000-1				
Customer Name	: MONTECILLO,BERNADETTE L TM	TOTAL AMOUNT DUE	: 3,080.14	Overdue Bill	: 1
Meter Number	: 215161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03597100001 BC18/49.2/2320/0/10/08-25-2016/36 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322122245599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226674

32222652789

Date : 08-25-2016

BC18/49.2/2330/0076422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222265278-9

Collection Ref. Code : 1855-47-794-7

Customer Information----------

Name : ORBISO,MARY ANTONETTE MEDALLE

Premise Address : CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012175	Pole No	:	0076422
Serial No	:	121757125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1391
Period From	:	07-24-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.50
CURRENT BILL - AUGUST 2016		419.95
TOTAL AMOUNT DUE		834.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 544.00

Your monthly electricity consumption chart

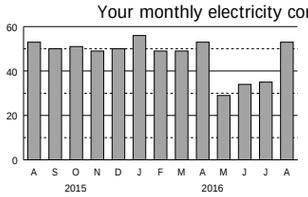

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.95		
Less : VAT	29.54		
Amount Net of VAT	390.41		
Less: BIR 2306	12.58		
BIR 2307	7.30	VATable Sales	390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.53	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	400.07	TOTAL SALES	419.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2330/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322122245599

Collection Ref. Code	: 1855-47-794-7	Premise Address	: CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 3222265278-9				
Customer Name	: ORBISO,MARY ANTONETTE MEDALLE	TOTAL AMOUNT DUE	: 834.28	Overdue Bill	: 2
Meter Number	: MTR1012175				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32222652789

BC18/49.2/2330/0/10/08-25-2016/36

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294656427082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230218

29487100009

Date : 08-25-2016

BC18/49.2/2340/0076422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948710000-9

Collection Ref. Code : 1833-75-113-2

Customer Information----------

Name : CURAYAG,ARTURO MARIO A TM

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164069	Pole No	:	0076422
Serial No	:	40092567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	455
Period From	:	07-24-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.76
CURRENT BILL - AUGUST 2016		2,128.89
TOTAL AMOUNT DUE		4,282.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 541.00

Your monthly electricity consumption chart

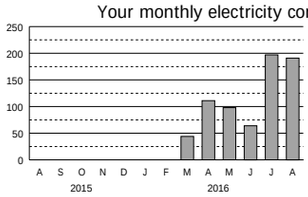

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.89		
Less : VAT	152.74		
Amount Net of VAT	1,976.15		
Less: BIR 2306	64.58		
BIR 2307	37.70	VATable Sales	1,976.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.87	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	2,026.61	TOTAL SALES	2,128.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2340/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294656427082

Collection Ref. Code	: 1833-75-113-2	Premise Address	: KAMAGONG ST LAHUG		
Account ID	: 2948710000-9				
Customer Name	: CURAYAG,ARTURO MARIO A TM	TOTAL AMOUNT DUE	: 4,282.28	Overdue Bill	: 1
Meter Number	: MTR1164069				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29487100009 BC18/49.2/2340/0/10/08-25-2016/36 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068663160815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215493

06865100009

Date : 08-25-2016

BC18/49.2/2360/0076422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686510000-9

Collection Ref. Code : 1813-35-461-8

Customer Information----------

Name : ELEMINO,MANOLITO JR TM K.

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264388GS6	Pole No	:	0076422
Serial No	:	42185203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21843
Period From	:	07-24-2016	Prev Rdg	:	21696
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	220	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,550.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.6506/kWh	95.64
System Loss Charge	0.848/kWh	124.66
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.40
Transmission		2.52
System Loss		7.49
Distribution		51.07
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.28
CURRENT BILL - AUGUST 2016		1,675.42
TOTAL AMOUNT DUE		3,225.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,924.00

Your monthly electricity consumption chart

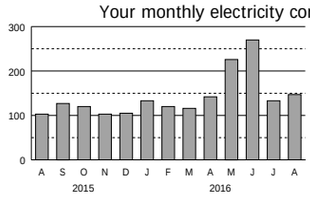

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.42		
Less : VAT	118.17		
Amount Net of VAT	1,557.25		
Less: BIR 2306	50.44		
BIR 2307	29.74	VATable Sales	1,557.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.07	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,595.24	TOTAL SALES	1,675.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2360/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068663160815

Collection Ref. Code	: 1813-35-461-8	Premise Address	: CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 0686510000-9				
Customer Name	: ELEMINO,MANOLITO JR TM K.	TOTAL AMOUNT DUE	: 3,225.82	Overdue Bill	: 1
Meter Number	: 264388GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06865100009 BC18/49.2/2360/0/10/08-25-2016/36 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276956562714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219450

27697100009

Date : 08-25-2016

BC18/49.2/2380/0076433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769710000-9

Collection Ref. Code : 1835-21-215-8

Customer Information----------

Name : DONCILLO,NICOLASA S TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	214669WS6	Pole No	:	0076433
Serial No	:	43678120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4292
Period From	:	07-24-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.05
CURRENT BILL - AUGUST 2016		1,155.69
TOTAL AMOUNT DUE		1,577.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 545.00

Your monthly electricity consumption chart

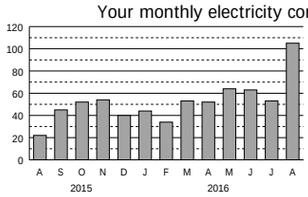

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.69		
Less : VAT	82.41		
Amount Net of VAT	1,073.28		
Less: BIR 2306	34.85		
BIR 2307	20.47	VATable Sales	1,073.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.96	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,100.37	TOTAL SALES	1,155.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2380/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276956562714

Collection Ref. Code	: 1835-21-215-8	Premise Address	: CAMAGONG LAHUG		
Account ID	: 2769710000-9				
Customer Name	: DONCILLO,NICOLASA S TM	TOTAL AMOUNT DUE	: 1,577.64	Overdue Bill	: 1
Meter Number	: 214669WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27697100009 BC18/49.2/2380/0/10/08-25-2016/36 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538562865116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217021

53894100006

Date : 08-25-2016

BC18/49.2/2390/0076433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389410000-6

Collection Ref. Code : 1805-63-590-5

Customer Information----------

Name : DEIPARINE,MARINA G(TM)

Premise Address : KAMAGONG ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216161WS6	Pole No	:	0076433
Serial No	:	47827597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1972
Period From	:	07-24-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,511.50	90.23
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		570.76
CURRENT BILL - AUGUST 2016		4,712.99
TOTAL AMOUNT DUE		7,724.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,500.00

Your monthly electricity consumption chart

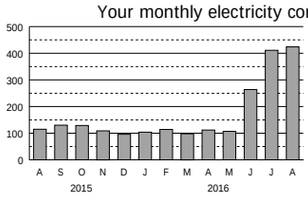

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.99		
Less : VAT	337.70		
Amount Net of VAT	4,375.29		
Less: BIR 2306	142.80		
BIR 2307	83.47	VATable Sales	4,375.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.02	VAT Zero Rated Sales	0.00
Add : VAT	337.70	VAT Amount	337.70
TOTAL AMOUNT DUE	4,486.72	TOTAL SALES	4,712.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2390/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538562865116

Collection Ref. Code	: 1805-63-590-5	Premise Address	: KAMAGONG ST LAHUG,CEBU CITY		
Account ID	: 5389410000-6				
Customer Name	: DEIPARINE,MARINA G(TM)	TOTAL AMOUNT DUE	: 7,724.38	Overdue Bill	: 1
Meter Number	: 216161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53894100006 BC18/49.2/2390/0/10/08-25-2016/36 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343087488842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221409

34387100000

Date : 08-25-2016

BC18/49.2/2400/0076433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438710000-0

Collection Ref. Code : 1833-65-431-5

Customer Information----------

Name : PATINDOL,NEMESIA C TM

Premise Address : SITIO CAMAGONG BRGY LAHU

TIN :

Metering Information----------

Meter No	:	7878 EES6	Pole No	:	0076433
Serial No	:	06106189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7692
Period From	:	07-24-2016	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.74
CURRENT BILL - AUGUST 2016		2,509.41
TOTAL AMOUNT DUE		5,641.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,300.00

Your monthly electricity consumption chart

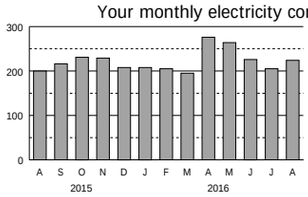

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.41		
Less : VAT	180.49		
Amount Net of VAT	2,328.92		
Less: BIR 2306	76.34		
BIR 2307	44.44	VATable Sales	2,328.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.14	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,388.63	TOTAL SALES	2,509.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2400/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343087488842

Collection Ref. Code	: 1833-65-431-5	Premise Address	: SITIO CAMAGONG BRGY LAHU		
Account ID	: 3438710000-0				
Customer Name	: PATINDOL,NEMESIA C TM	TOTAL AMOUNT DUE	: 5,641.59	Overdue Bill	: 1
Meter Number	: 7878 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34387100000 BC18/49.2/2400/0/10/08-25-2016/36 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638405454771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63894100005

1006217307
Date : 08-25-2016
BC18/49.2/2410/0076433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389410000-5
Collection Ref. Code : 1805-63-596-4

Customer Information----------
Name : LADO,EUSTAQUIO T (TM)
Premise Address : CAMAGONG ST.,BK. MILO'S UPHOLSTERY

TIN :

Metering Information----------

Meter No	:	215158WS6	Pole No	:	0076433
Serial No	:	45215565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91030
Period From	:	07-24-2016	Prev Rdg	:	90855
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.77
CURRENT BILL - AUGUST 2016		1,946.88
TOTAL AMOUNT DUE		3,734.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2016 - 1,625.00

Your monthly electricity consumption chart

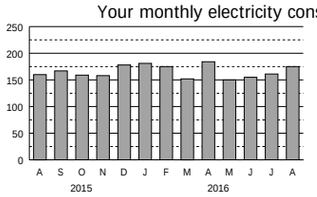

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.88		
Less : VAT	139.56		
Amount Net of VAT	1,807.32		
Less: BIR 2306	59.02		
BIR 2307	34.48	VATable Sales	1,807.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.82	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,853.38	TOTAL SALES	1,946.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2410/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638405454771

Collection Ref. Code : 1805-63-596-4
Account ID : 6389410000-5
Customer Name : LADO,EUSTAQUIO T (TM)
Meter Number : 215158WS6
Period : Jul 2016

Premise Address : CAMAGONG ST.,BK. MILO'S UPHOLSTERY
TOTAL AMOUNT DUE : 3,734.31
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63894100005 BC18/49.2/2410/0/10/08-25-2016/36 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633721010469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233841

63387100009

Date : 08-25-2016

BC18/49.2/2440/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338710000-9

Collection Ref. Code : 1833-65-395-5

Customer Information----------

Name : OMBOS,ERNESTO B TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	194183WS6	Pole No	:	0076455
Serial No	:	47505442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16074
Period From	:	07-24-2016	Prev Rdg	:	15980
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 27.85
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.59
CURRENT BILL - AUGUST 2016		987.22
TOTAL AMOUNT DUE		1,828.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,285.00

Your monthly electricity consumption chart

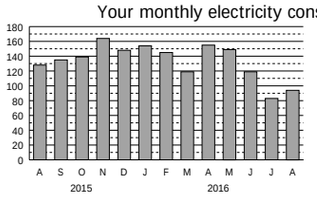

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.22		
Less : VAT	70.31		
Amount Net of VAT	916.91		
Less: BIR 2306	29.76		
BIR 2307	17.44	VATable Sales	916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.71	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	940.02	TOTAL SALES	987.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2440/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633721010469

Collection Ref. Code	: 1833-65-395-5	Premise Address	: CAMAGONG LAHUG		
Account ID	: 6338710000-9				
Customer Name	: OMBOS,ERNESTO B TM	TOTAL AMOUNT DUE	: 1,828.02	Overdue Bill	: 1
Meter Number	: 194183WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63387100009 BC18/49.2/2440/0/10/08-25-2016/36 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079041678708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222593

07906243865

Date : 08-25-2016

BC18/49.2/2470/0076411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790624386-5

Collection Ref. Code : 1857-66-491-4

Customer Information----------

Name : ESOLANA,JIMMY COMAHIG

Premise Address : CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9820 EES6	Pole No	:	0076411
Serial No	:	06591880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	655
Period From	:	07-24-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 136.02
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - AUGUST 2016		94.33
TOTAL AMOUNT DUE		214.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 85.00

Your monthly electricity consumption chart

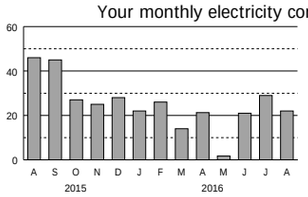

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.33		
Less : VAT	6.34		
Amount Net of VAT	87.99		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	87.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.69	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.03	TOTAL SALES	94.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2470/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079041678708

Collection Ref. Code	: 1857-66-491-4	Premise Address	: CAMAGONG ST.,LAHUG, CEBU CITY		
Account ID	: 0790624386-5				
Customer Name	: ESOLANA,JIMMY COMAHIG	TOTAL AMOUNT DUE	: 214.01	Overdue Bill	: 1
Meter Number	: 9820 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07906243865

BC18/49.2/2470/0/10/08-25-2016/36

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283028992697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223903

28360182365

Date : 08-25-2016

BC18/49.2/2490/0076411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836018236-5

Collection Ref. Code : 1857-45-998-9

Customer Information----------

Name : MANONGAS,RALPH LANETE

Premise Address : 0681 CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008367 EFS6	Pole No	:	0076411
Serial No	:	121427509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10457
Period From	:	07-24-2016	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	222	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.05
CURRENT BILL - AUGUST 2016		2,337.17
TOTAL AMOUNT DUE		4,571.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,241.00

Your monthly electricity consumption chart

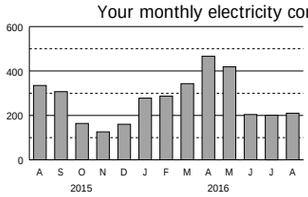

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.17		
Less : VAT	167.59		
Amount Net of VAT	2,169.58		
Less: BIR 2306	70.87		
BIR 2307	41.39	VATable Sales	2,169.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.32	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,224.91	TOTAL SALES	2,337.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2490/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283028992697

Collection Ref. Code	: 1857-45-998-9	Premise Address	: 0681 CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 2836018236-5				
Customer Name	: MANONGAS,RALPH LANETE	TOTAL AMOUNT DUE	: 4,571.56	Overdue Bill	: 1
Meter Number	: 008367 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28360182365

BC18/49.2/2490/0/10/08-25-2016/36

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133938677656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214216

13339660188

Date : 08-25-2016

BC18/49.2/2500/0076400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333966018-8

Collection Ref. Code : 1851-21-698-7

Customer Information----------

Name : MILAN,HANNAH LHYNN AVILES

Premise Address : KAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	508823 GS6	Pole No	:	0076400
Serial No	:	57462198	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7691
Period From	:	07-24-2016	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	555	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.13
CURRENT BILL - AUGUST 2016		1,504.19
TOTAL AMOUNT DUE		2,930.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,400.00

Your monthly electricity consumption chart

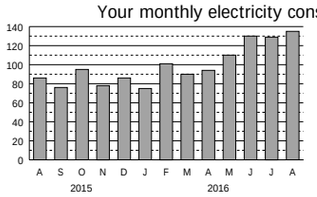

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.19		
Less : VAT	107.90		
Amount Net of VAT	1,396.29		
Less: BIR 2306	45.62		
BIR 2307	26.64	VATable Sales	1,396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.03	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,431.93	TOTAL SALES	1,504.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2500/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133938677656

Collection Ref. Code	: 1851-21-698-7	Premise Address	: KAMAGONG ST.,LAHUG		
Account ID	: 1333966018-8				
Customer Name	: MILAN,HANNAH LHYNN AVILES	TOTAL AMOUNT DUE	: 2,930.21	Overdue Bill	: 1
Meter Number	: 508823 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13339660188

BC18/49.2/2500/0/10/08-25-2016/36

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833327943298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232102

83387100007

Date : 08-25-2016

BC18/49.2/2530/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338710000-7

Collection Ref. Code : 1833-65-404-8

Customer Information----------

Name : ROJAS,ASUNCION A TM

Premise Address : 0731 CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	204669WS6	Pole No	:	0076455
Serial No	:	34714965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29957
Period From	:	07-24-2016	Prev Rdg	:	29744
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.26
CURRENT BILL - AUGUST 2016		2,372.16
TOTAL AMOUNT DUE		4,713.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,157.00

Your monthly electricity consumption chart

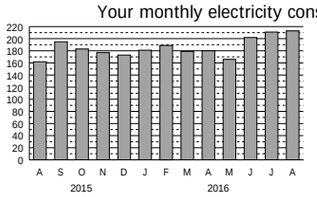

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.16		
Less : VAT	170.15		
Amount Net of VAT	2,202.01		
Less: BIR 2306	71.95		
BIR 2307	42.01	VATable Sales	2,202.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.05	VAT Zero Rated Sales	0.00
Add : VAT	170.15	VAT Amount	170.15
TOTAL AMOUNT DUE	2,258.20	TOTAL SALES	2,372.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2530/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833327943298

Collection Ref. Code	: 1833-65-404-8	Premise Address	: 0731 CAMAGONG ST LAHUG		
Account ID	: 8338710000-7				
Customer Name	: ROJAS,ASUNCION A TM	TOTAL AMOUNT DUE	: 4,713.98	Overdue Bill	: 1
Meter Number	: 204669WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83387100007 BC18/49.2/2530/0/10/08-25-2016/36 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094328582632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231861

09487100001

Date : 08-25-2016

BC18/49.2/2540/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948710000-1

Collection Ref. Code : 1833-74-938-3

Customer Information----------

Name : LONTOC,LITA J TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	205252WS6	Pole No	:	0076455
Serial No	:	47069186	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82875
Period From	:	07-24-2016	Prev Rdg	:	82606
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		142.15
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		370.02
CURRENT BILL - AUGUST 2016		3,059.69
TOTAL AMOUNT DUE		6,715.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,200.00

Your monthly electricity consumption chart

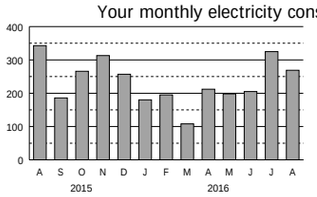

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.69		
Less : VAT	221.70		
Amount Net of VAT	2,837.99		
Less: BIR 2306	93.71		
BIR 2307	54.20	VATable Sales	2,837.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.08	VAT Zero Rated Sales	0.00
Add : VAT	221.70	VAT Amount	221.70
TOTAL AMOUNT DUE	2,911.78	TOTAL SALES	3,059.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2540/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094328582632

Collection Ref. Code	: 1833-74-938-3	Premise Address	: CAMAGONG LAHUG		
Account ID	: 0948710000-1				
Customer Name	: LONTOC,LITA J TM	TOTAL AMOUNT DUE	: 6,715.85	Overdue Bill	: 1
Meter Number	: 205252WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09487100001 BC18/49.2/2540/0/10/08-25-2016/36 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738967380632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216779

73894100004

Date : 08-25-2016

BC18/49.2/2570/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389410000-4

Collection Ref. Code : 1805-63-623-5

Customer Information----------

Name : RUBINO,ALEJO V (TM)

Premise Address : CAMAGONG ST LAHUG,AHEAD MILO'S UPHOLSTERY

TIN :

Metering Information----------

Meter No	:	194319WS6	Pole No	:	0076455
Serial No	:	44920118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44495
Period From	:	07-24-2016	Prev Rdg	:	44325
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.11
CURRENT BILL - AUGUST 2016		1,891.79
TOTAL AMOUNT DUE		3,644.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,560.00

Your monthly electricity consumption chart

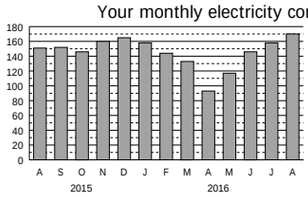

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.79		
Less : VAT	135.64		
Amount Net of VAT	1,756.15		
Less: BIR 2306	57.36		
BIR 2307	33.50	VATable Sales	1,756.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.29	VAT Zero Rated Sales	0.00
Add : VAT	135.64	VAT Amount	135.64
TOTAL AMOUNT DUE	1,800.93	TOTAL SALES	1,891.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2570/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738967380632

Collection Ref. Code	: 1805-63-623-5	Premise Address	: CAMAGONG ST LAHUG,AHEAD MILO'S UPHOLSTERY		
Account ID	: 7389410000-4				
Customer Name	: RUBINO,ALEJO V (TM)	TOTAL AMOUNT DUE	: 3,644.84	Overdue Bill	: 1
Meter Number	: 194319WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73894100004 BC18/49.2/2570/0/10/08-25-2016/36 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933220158898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214145

93387100006

Date : 08-25-2016

BC18/49.2/2580/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338710000-6

Collection Ref. Code : 1833-65-407-2

Customer Information----------

Name : CABALLES,ROWENA MARGARITA O TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	204667WS6	Pole No	:	0076455
Serial No	:	35022595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70021
Period From	:	07-24-2016	Prev Rdg	:	69699
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		433.99
CURRENT BILL - AUGUST 2016		3,583.85
TOTAL AMOUNT DUE		7,155.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,565.00

Your monthly electricity consumption chart

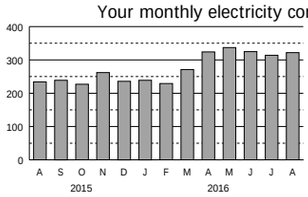

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.85		
Less : VAT	256.96		
Amount Net of VAT	3,326.89		
Less: BIR 2306	108.65		
BIR 2307	63.47	VATable Sales	3,326.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.77	VAT Zero Rated Sales	0.00
Add : VAT	256.96	VAT Amount	256.96
TOTAL AMOUNT DUE	3,411.73	TOTAL SALES	3,583.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2580/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933220158898

Collection Ref. Code	: 1833-65-407-2	Premise Address	: CAMAGONG LAHUG		
Account ID	: 9338710000-6				
Customer Name	: CABALLES,ROWENA MARGARITA O TM	TOTAL AMOUNT DUE	: 7,155.24	Overdue Bill	: 1
Meter Number	: 204667WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93387100006 BC18/49.2/2580/0/10/08-25-2016/36 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653859163951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224780

65387100004

Date : 08-25-2016

BC18/49.2/2590/0076455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538710000-4

Collection Ref. Code : 1833-66-341-1

Customer Information----------

Name : CARDOZA,RUFINO E TM

Premise Address : 739 CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	378240GS6	Pole No	:	0076455
Serial No	:	2003140626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19151
Period From	:	07-24-2016	Prev Rdg	:	18872
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.10
CURRENT BILL - AUGUST 2016		3,105.70
TOTAL AMOUNT DUE		6,185.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,100.00

Your monthly electricity consumption chart

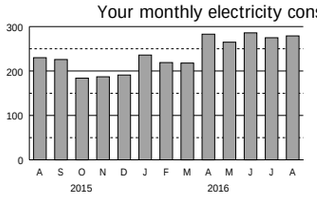

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.70		
Less : VAT	222.71		
Amount Net of VAT	2,882.99		
Less: BIR 2306	94.18		
BIR 2307	55.00	VATable Sales	2,882.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.81	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	2,956.52	TOTAL SALES	3,105.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2590/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653859163951

Collection Ref. Code	: 1833-66-341-1	Premise Address	: 739 CAMAGONG LAHUG		
Account ID	: 6538710000-4				
Customer Name	: CARDOZA,RUFINO E TM	TOTAL AMOUNT DUE	: 6,185.89	Overdue Bill	: 1
Meter Number	: 378240GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65387100004 BC18/49.2/2590/0/10/08-25-2016/36 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665724677268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231793

66545100001

Date : 08-25-2016

BC18/49.2/2610/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654510000-1

Collection Ref. Code : 1811-25-902-2

Customer Information----------

Name : CASAS,EDWIN TM A.

Premise Address : KAMAGONG,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	205382WS6	Pole No	:	0076492
Serial No	:	44635397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51051
Period From	:	07-24-2016	Prev Rdg	:	50991
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.99
CURRENT BILL - AUGUST 2016		474.31
TOTAL AMOUNT DUE		916.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 435.00

Your monthly electricity consumption chart

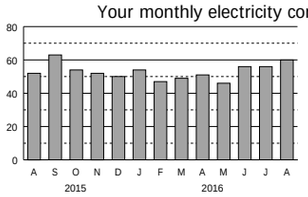

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.31		
Less : VAT	33.33		
Amount Net of VAT	440.98		
Less: BIR 2306	14.19		
BIR 2307	8.25	VATable Sales	440.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.54	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	451.87	TOTAL SALES	474.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2610/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665724677268

Collection Ref. Code : 1811-25-902-2

Account ID : 6654510000-1

Customer Name : CASAS,EDWIN TM A.

Meter Number : 205382WS6

Period : Jul 2016

Premise Address : KAMAGONG,LAHUG,Cebu City

TOTAL AMOUNT DUE : 916.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66545100001

BC18/49.2/2610/0/10/08-25-2016/36

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765119576748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232940

76545100000

Date : 08-25-2016

BC18/49.2/2620/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654510000-0

Collection Ref. Code : 1811-25-908-1

Customer Information----------

Name : MANALO,MYLENE TM C.

Premise Address : KAMAGONG,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	205381WS6	Pole No	:	0076492
Serial No	:	45656732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84039
Period From	:	07-24-2016	Prev Rdg	:	84008
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.70
CURRENT BILL - AUGUST 2016		183.66
TOTAL AMOUNT DUE		481.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 675.00

Your monthly electricity consumption chart

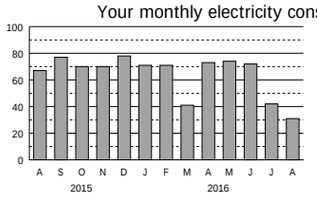

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.66		
Less : VAT	12.77		
Amount Net of VAT	170.89		
Less: BIR 2306	5.48		
BIR 2307	3.12	VATable Sales	170.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.29	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	175.06	TOTAL SALES	183.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2620/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765119576748

Collection Ref. Code	: 1811-25-908-1	Premise Address	: KAMAGONG,LAHUG,Cebu City		
Account ID	: 7654510000-0				
Customer Name	: MANALO,MYLENE TM C.	TOTAL AMOUNT DUE	: 481.05	Overdue Bill	: 1
Meter Number	: 205381WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76545100000 BC18/49.2/2620/0/10/08-25-2016/36 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953659012431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224304

95387100001

Date : 08-25-2016

BC18/49.2/2630/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538710000-1

Collection Ref. Code : 1833-67-038-8

Customer Information----------

Name : CASAS,LUCILA A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	194365WS6	Pole No	:	0076492
Serial No	:	49602520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30882
Period From	:	07-24-2016	Prev Rdg	:	30828
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - AUGUST 2016		427.83
TOTAL AMOUNT DUE		850.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 568.00

Your monthly electricity consumption chart

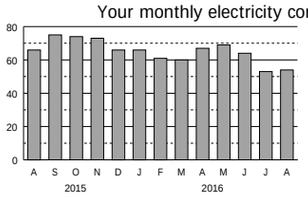

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.83		
Less : VAT	30.08		
Amount Net of VAT	397.75		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.50	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	407.58	TOTAL SALES	427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2630/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953659012431

Collection Ref. Code	: 1833-67-038-8	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 9538710000-1				
Customer Name	: CASAS,LUCILA A TM	TOTAL AMOUNT DUE	: 850.90	Overdue Bill	: 1
Meter Number	: 194365WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95387100001 BC18/49.2/2630/0/10/08-25-2016/36 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099509273205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233555

09993133553

Date : 08-25-2016

BC18/49.2/2640/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999313355-3

Collection Ref. Code : 1851-95-467-8

Customer Information----------

Name : CASAS,ARLENE AMIGOS

Premise Address : CAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	534871 GS6	Pole No	:	0076492
Serial No	:	75459362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2048
Period From	:	07-24-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - AUGUST 2016		438.40
TOTAL AMOUNT DUE		989.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 727.00

Your monthly electricity consumption chart

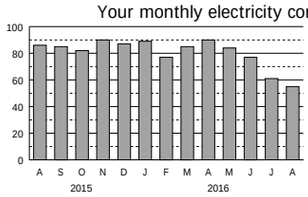

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.40		
Less : VAT	30.94		
Amount Net of VAT	407.46		
Less: BIR 2306	13.16		
BIR 2307	7.63	VATable Sales	407.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.67	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	417.61	TOTAL SALES	438.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2640/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099509273205

Collection Ref. Code	: 1851-95-467-8	Premise Address	: CAMAGONG ST.,LAHUG		
Account ID	: 0999313355-3				
Customer Name	: CASAS,ARLENE AMIGOS	TOTAL AMOUNT DUE	: 989.42	Overdue Bill	: 1
Meter Number	: 534871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09993133553 BC18/49.2/2640/0/10/08-25-2016/36 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983199673400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223937

98387100005

Date : 08-25-2016

BC18/49.2/2650/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838710000-5

Collection Ref. Code : 1833-69-506-2

Customer Information----------

Name : FERRATER,LETECIA T TM

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	194361WS6	Pole No	:	0076492
Serial No	:	48012216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18178
Period From	:	07-24-2016	Prev Rdg	:	18105
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.67
CURRENT BILL - AUGUST 2016		694.54
Debit Adjustments		4.85
TOTAL AMOUNT DUE		1,456.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,376.00

Your monthly electricity consumption chart

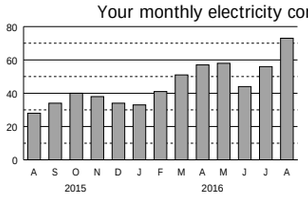

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.54		
Less : VAT	49.36		
Amount Net of VAT	645.18		
Less: BIR 2306	20.92		
BIR 2307	12.21	VATable Sales	645.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.05	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	661.41	TOTAL SALES	694.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2650/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983199673400

Collection Ref. Code	: 1833-69-506-2	Premise Address	: KAMAGONG LAHUG		
Account ID	: 9838710000-5				
Customer Name	: FERRATER,LETECIA T TM	TOTAL AMOUNT DUE	: 1,456.17	Overdue Bill	: 2
Meter Number	: 194361WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98387100005 BC18/49.2/2650/0/10/08-25-2016/36 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891903084490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228983

89115100003

Date : 08-25-2016

BC18/49.2/2660/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911510000-3

Collection Ref. Code : 1821-68-545-8

Customer Information----------

Name : FERRATER,MAMERTO TM D.

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329343GS6	Pole No	:	0076492
Serial No	:	48829068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18534
Period From	:	07-24-2016	Prev Rdg	:	18462
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.29
CURRENT BILL - AUGUST 2016		683.55
TOTAL AMOUNT DUE		1,361.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 860.00

Your monthly electricity consumption chart

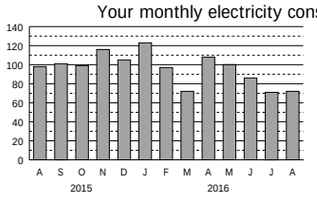

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.55		
Less : VAT	48.53		
Amount Net of VAT	635.02		
Less: BIR 2306	20.57		
BIR 2307	12.01	VATable Sales	635.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.44	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	650.97	TOTAL SALES	683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2660/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891903084490

Collection Ref. Code	: 1821-68-545-8	Premise Address	: CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 8911510000-3				
Customer Name	: FERRATER,MAMERTO TM D.	TOTAL AMOUNT DUE	: 1,361.33	Overdue Bill	: 1
Meter Number	: 329343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89115100003 BC18/49.2/2660/0/10/08-25-2016/36 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783952872205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225315

78387100007

Date : 08-25-2016

BC18/49.2/2670/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838710000-7

Collection Ref. Code : 1833-69-494-5

Customer Information----------

Name : NELLAS,RITCHIE F TM

Premise Address : KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402380GS6	Pole No	:	0076492
Serial No	:	57664779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7675
Period From	:	07-24-2016	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 555.50	11.11
Sub-Total		25.90
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.52
CURRENT BILL - AUGUST 2016		1,745.26
TOTAL AMOUNT DUE		2,300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 543.00

Your monthly electricity consumption chart

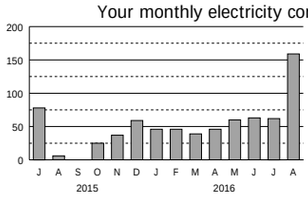

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.26		
Less : VAT	124.27		
Amount Net of VAT	1,620.99		
Less: BIR 2306	52.56		
BIR 2307	30.90	VATable Sales	1,620.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.53	VAT Zero Rated Sales	0.00
Add : VAT	124.27	VAT Amount	124.27
TOTAL AMOUNT DUE	1,661.80	TOTAL SALES	1,745.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2670/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783952872205

Collection Ref. Code	: 1833-69-494-5	Premise Address	: KAMAGONG LAHUG,CEBU CITY
Account ID	: 7838710000-7		
Customer Name	: NELLAS,RITCHIE F TM	TOTAL AMOUNT DUE	: 2,300.70
Meter Number	: 402380GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78387100007 BC18/49.2/2670/0/10/08-25-2016/36 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082271307852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224586

08287100005

Date : 08-25-2016

BC18/49.2/2680/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828710000-5

Collection Ref. Code : 1839-75-449-4

Customer Information----------

Name : NELLAS,RANILLO B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	194309WS6	Pole No	:	0076492
Serial No	:	48326543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86410
Period From	:	07-24-2016	Prev Rdg	:	86053
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,773.00	95.46
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		483.16
CURRENT BILL - AUGUST 2016		3,991.13
TOTAL AMOUNT DUE		8,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,220.00

Your monthly electricity consumption chart

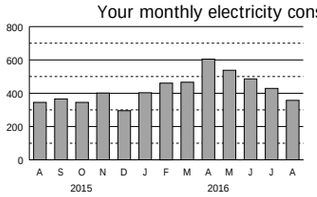

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.13		
Less : VAT	286.77		
Amount Net of VAT	3,704.36		
Less: BIR 2306	121.24		
BIR 2307	70.69	VATable Sales	3,704.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.43	VAT Zero Rated Sales	0.00
Add : VAT	286.77	VAT Amount	286.77
TOTAL AMOUNT DUE	3,799.20	TOTAL SALES	3,991.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2680/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082271307852

Collection Ref. Code	: 1839-75-449-4	Premise Address	: LAHUG		
Account ID	: 0828710000-5				
Customer Name	: NELLAS,RANILLO B	TOTAL AMOUNT DUE	: 8,764.26	Overdue Bill	: 1
Meter Number	: 194309WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08287100005

BC18/49.2/2680/0/10/08-25-2016/36

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453101614839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225204

45387100006

Date : 08-25-2016

BC18/49.2/2700/0076492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538710000-6

Collection Ref. Code : 1833-66-191-5

Customer Information----------

Name : PAUTAN,SERGITO SIMBAJON

Premise Address : 907 KAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086856	Pole No	:	0076492
Serial No	:	40009040	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1217
Period From	:	07-24-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.77
CURRENT BILL - AUGUST 2016		1,839.84
TOTAL AMOUNT DUE		3,697.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,838.00

Your monthly electricity consumption chart

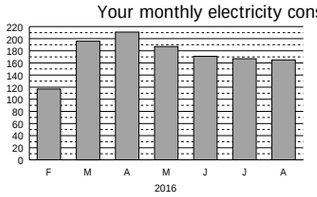

Avg Monthly Usage : 173.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.84		
Less : VAT	132.03		
Amount Net of VAT	1,707.81		
Less: BIR 2306	55.83		
BIR 2307	32.58	VATable Sales	1,707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.40	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,751.43	TOTAL SALES	1,839.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2700/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453101614839

Collection Ref. Code	: 1833-66-191-5	Premise Address	: 907 KAMAGONG ST.,LAHUG,CEBU CITY		
Account ID	: 4538710000-6				
Customer Name	: PAUTAN,SERGITO SIMBAJON	TOTAL AMOUNT DUE	: 3,697.21	Overdue Bill	: 1
Meter Number	: MTR1086856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387100006 BC18/49.2/2700/0/10/08-25-2016/36 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127630757720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230982

12797100000

Date : 08-25-2016

BC18/49.2/2740/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279710000-0

Collection Ref. Code : 1835-29-677-7

Customer Information----------

Name : PENAFIEL,REBECCA A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	196829WS6	Pole No	:	0083992
Serial No	:	47831772	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86661
Period From	:	07-24-2016	Prev Rdg	:	86383
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.04
CURRENT BILL - AUGUST 2016		3,088.47
TOTAL AMOUNT DUE		5,886.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,430.00

Your monthly electricity consumption chart

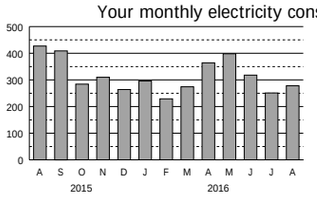

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.47		
Less : VAT	221.24		
Amount Net of VAT	2,867.23		
Less: BIR 2306	93.55		
BIR 2307	54.70	VATable Sales	2,867.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.98	VAT Zero Rated Sales	0.00
Add : VAT	221.24	VAT Amount	221.24
TOTAL AMOUNT DUE	2,940.22	TOTAL SALES	3,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2740/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127630757720

Collection Ref. Code	: 1835-29-677-7	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 1279710000-0				
Customer Name	: PENAFIEL,REBECCA A TM	TOTAL AMOUNT DUE	: 5,886.46	Overdue Bill	: 1
Meter Number	: 196829WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12797100000 BC18/49.2/2740/0/10/08-25-2016/36 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231572310171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233470

23128100007

Date : 08-25-2016

BC18/49.2/2760/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312810000-7

Collection Ref. Code : 1837-24-623-8

Customer Information----------

Name : PENAFIEL,NESTOR A TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	111616SS6	Pole No	:	0083992
Serial No	:	80750591	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46610
Period From	:	07-24-2016	Prev Rdg	:	46533
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.04
CURRENT BILL - AUGUST 2016		728.12
TOTAL AMOUNT DUE		1,338.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 723.00

Your monthly electricity consumption chart

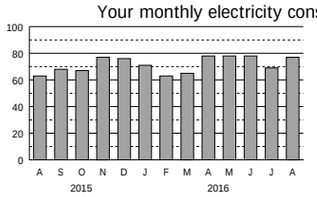

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.12		
Less : VAT	51.60		
Amount Net of VAT	676.52		
Less: BIR 2306	21.88		
BIR 2307	12.80	VATable Sales	676.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.84	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	693.44	TOTAL SALES	728.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2760/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231572310171

Collection Ref. Code	: 1837-24-623-8	Premise Address	: CAMAGONG LAHUG		
Account ID	: 2312810000-7				
Customer Name	: PENAFIEL,NESTOR A TM	TOTAL AMOUNT DUE	: 1,338.72	Overdue Bill	: 1
Meter Number	: 111616SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23128100007

BC18/49.2/2760/0/10/08-25-2016/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035167674633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215630

03555100001

Date : 08-25-2016

BC18/49.2/2770/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355510000-1

Collection Ref. Code : 1811-46-827-6

Customer Information----------

Name : GAJOL,JESSIE TM C.

Premise Address : KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216547WS6	Pole No	:	0083992
Serial No	:	49695522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95025
Period From	:	07-24-2016	Prev Rdg	:	94931
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.64
CURRENT BILL - AUGUST 2016		996.49
TOTAL AMOUNT DUE		2,248.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,425.00

Your monthly electricity consumption chart

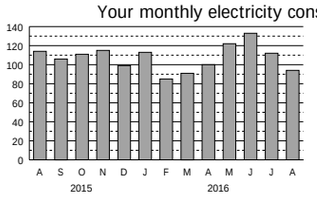

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.49		
Less : VAT	71.30		
Amount Net of VAT	925.19		
Less: BIR 2306	30.17		
BIR 2307	17.61	VATable Sales	925.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.41	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	948.71	TOTAL SALES	996.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2770/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035167674633

Collection Ref. Code	: 1811-46-827-6	Premise Address	: KAMAGONG,LAHUG,CEBU CITY		
Account ID	: 0355510000-1				
Customer Name	: GAJOL,JESSIE TM C.	TOTAL AMOUNT DUE	: 2,248.27	Overdue Bill	: 1
Meter Number	: 216547WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03555100001

BC18/49.2/2770/0/10/08-25-2016/36

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204481118629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216725

20487100008

Date : 08-25-2016

BC18/49.2/2800/0076411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048710000-8

Collection Ref. Code : 1833-70-380-4

Customer Information----------

Name : VALERO,JOAN SIRICA T TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	195119WS6	Pole No	:	0076411
Serial No	:	49651153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18930
Period From	:	07-24-2016	Prev Rdg	:	18793
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.85
CURRENT BILL - AUGUST 2016		1,526.63
TOTAL AMOUNT DUE		2,983.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,393.00

Your monthly electricity consumption chart

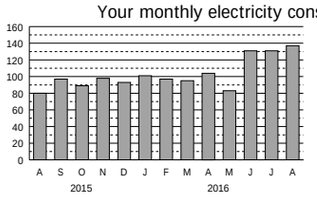

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.63		
Less : VAT	109.53		
Amount Net of VAT	1,417.10		
Less: BIR 2306	46.33		
BIR 2307	27.04	VATable Sales	1,417.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.73	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,453.26	TOTAL SALES	1,526.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2800/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204481118629

Collection Ref. Code : 1833-70-380-4

Account ID : 2048710000-8

Customer Name : VALERO,JOAN SIRICA T TM

Meter Number : 195119WS6

Period : Jul 2016

Premise Address : CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 2,983.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20487100008 BC18/49.2/2800/0/10/08-25-2016/36 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004554775662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217161

00487100000

Date : 08-25-2016

BC18/49.2/2830/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048710000-0

Collection Ref. Code : 1833-70-242-5

Customer Information----------

Name : DOROON,ANGELITA W TM

Premise Address : LAHUG SITIO CAMAGONG

TIN :

Metering Information----------

Meter No	:	196825WS6	Pole No	:	0083992
Serial No	:	44562375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47680
Period From	:	07-24-2016	Prev Rdg	:	47598
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 68.66
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.03
CURRENT BILL - AUGUST 2016		813.42
TOTAL AMOUNT DUE		1,280.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 527.00

Your monthly electricity consumption chart

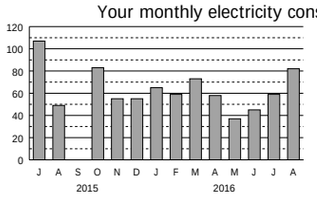

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.42		
Less : VAT	57.62		
Amount Net of VAT	755.80		
Less: BIR 2306	24.41		
BIR 2307	14.33	VATable Sales	755.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.06	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	774.68	TOTAL SALES	813.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2830/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004554775662

Collection Ref. Code	: 1833-70-242-5	Premise Address	: LAHUG SITIO CAMAGONG		
Account ID	: 0048710000-0				
Customer Name	: DOROON,ANGELITA W TM	TOTAL AMOUNT DUE	: 1,280.96	Overdue Bill	: 1
Meter Number	: 196825WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00487100000 BC18/49.2/2830/0/10/08-25-2016/36 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477518496350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220247

47718100002

Date : 08-25-2016

BC18/49.2/2840/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771810000-2

Collection Ref. Code : 1829-34-905-8

Customer Information----------

Name : CINCO,FELISA TM L

Premise Address : CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	352894GS3	Pole No	:	0083992
Serial No	:	29470812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5763
Period From	:	07-24-2016	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.26
CURRENT BILL - AUGUST 2016		683.22
TOTAL AMOUNT DUE		1,346.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 576.00

Your monthly electricity consumption chart

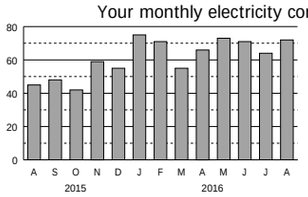

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.22		
Less : VAT	48.50		
Amount Net of VAT	634.72		
Less: BIR 2306	20.56		
BIR 2307	12.01	VATable Sales	634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.15	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	650.65	TOTAL SALES	683.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2840/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477518496350

Collection Ref. Code	: 1829-34-905-8	Premise Address	: CAMAGONG,LAHUG		
Account ID	: 4771810000-2				
Customer Name	: CINCO,FELISA TM L	TOTAL AMOUNT DUE	: 1,346.23	Overdue Bill	: 1
Meter Number	: 352894GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47718100002 BC18/49.2/2840/0/10/08-25-2016/36 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476091014299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219959

47618100003

Date : 08-25-2016

BC18/49.2/2860/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761810000-3

Collection Ref. Code : 1829-20-782-2

Customer Information----------

Name : VILLAFLORES,LETECIA G

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073380	Pole No	:	0083992
Serial No	:	40041081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	593
Period From	:	07-24-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.60
CURRENT BILL - AUGUST 2016		740.59
TOTAL AMOUNT DUE		1,495.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 584.00

Your monthly electricity consumption chart

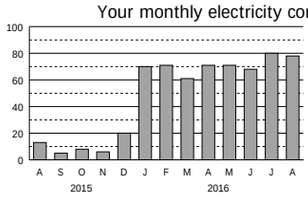

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.59		
Less : VAT	52.60		
Amount Net of VAT	687.99		
Less: BIR 2306	22.31		
BIR 2307	13.02	VATable Sales	687.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.66	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	705.26	TOTAL SALES	740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2860/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476091014299

Collection Ref. Code	: 1829-20-782-2	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4761810000-3				
Customer Name	: VILLAFLORES,LETECIA G	TOTAL AMOUNT DUE	: 1,495.22	Overdue Bill	: 1
Meter Number	: MTR1073380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618100003 BC18/49.2/2860/0/10/08-25-2016/36 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025302914046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228994

02587100005

Date : 08-25-2016

BC18/49.2/2880/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258710000-5

Collection Ref. Code : 1833-79-341-2

Customer Information----------

Name : VILLAFLORES,JAIME L TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	196824WS6	Pole No	:	0083992
Serial No	:	42939204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33190
Period From	:	07-24-2016	Prev Rdg	:	32958
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.73
CURRENT BILL - AUGUST 2016		2,573.82
TOTAL AMOUNT DUE		4,708.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,200.00

Your monthly electricity consumption chart

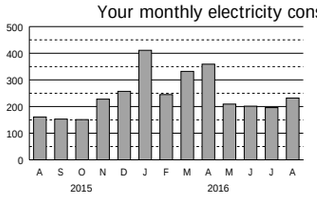

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.82		
Less : VAT	184.24		
Amount Net of VAT	2,389.58		
Less: BIR 2306	77.92		
BIR 2307	45.58	VATable Sales	2,389.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.08	VAT Zero Rated Sales	0.00
Add : VAT	184.24	VAT Amount	184.24
TOTAL AMOUNT DUE	2,450.32	TOTAL SALES	2,573.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2880/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025302914046

Collection Ref. Code	: 1833-79-341-2	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 0258710000-5				
Customer Name	: VILLAFLORES,JAIME L TM	TOTAL AMOUNT DUE	: 4,708.23	Overdue Bill	: 1
Meter Number	: 196824WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02587100005 BC18/49.2/2880/0/10/08-25-2016/36 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079520830358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222408

07905100009

Date : 08-25-2016

BC18/49.2/2890/0083992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790510000-9

Collection Ref. Code : 1805-78-596-6

Customer Information----------

Name : ROSALDO,SIMEON

Premise Address : CAMAGONG ST AHEAD,LINO AMIGABLE

TIN :

Metering Information----------

Meter No	:	419131 GS6	Pole No	:	0083992
Serial No	:	54440604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6207
Period From	:	07-24-2016	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,367.00	87.34
Sub-Total		124.75
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		541.41
CURRENT BILL - AUGUST 2016		4,470.78
TOTAL AMOUNT DUE		8,837.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,487.00

Your monthly electricity consumption chart

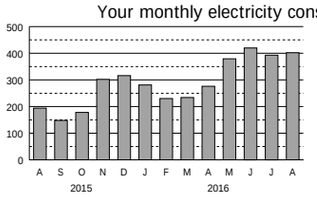

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.78		
Less : VAT	320.42		
Amount Net of VAT	4,150.36		
Less: BIR 2306	135.49		
BIR 2307	79.18	VATable Sales	4,150.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.69	VAT Zero Rated Sales	0.00
Add : VAT	320.42	VAT Amount	320.42
TOTAL AMOUNT DUE	4,256.11	TOTAL SALES	4,470.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2890/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079520830358

Collection Ref. Code	: 1805-78-596-6	Premise Address	: CAMAGONG ST AHEAD,LINO AMIGABLE		
Account ID	: 0790510000-9				
Customer Name	: ROSALDO,SIMEON	TOTAL AMOUNT DUE	: 8,837.87	Overdue Bill	: 1
Meter Number	: 419131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07905100009

BC18/49.2/2890/0/10/08-25-2016/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742648130700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219975

74215100004

Date : 08-25-2016

BC18/49.2/2920/0083970/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421510000-4

Collection Ref. Code : 1821-76-698-9

Customer Information----------

Name : CHUA,MA LUISA C

Premise Address : 0781 , CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409110GS6	Pole No	:	0083970
Serial No	:	61131571	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14200
Period From	:	07-24-2016	Prev Rdg	:	13873
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	300	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.48
CURRENT BILL - AUGUST 2016		3,637.29
TOTAL AMOUNT DUE		7,169.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,099.54

Your monthly electricity consumption chart

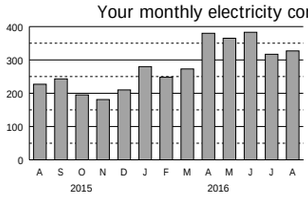

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.29		
Less : VAT	260.71		
Amount Net of VAT	3,376.58		
Less: BIR 2306	110.23		
BIR 2307	64.42	VATable Sales	3,376.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.93	VAT Zero Rated Sales	0.00
Add : VAT	260.71	VAT Amount	260.71
TOTAL AMOUNT DUE	3,462.64	TOTAL SALES	3,637.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/2920/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742648130700

Collection Ref. Code	: 1821-76-698-9	Premise Address	: 0781 , CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 7421510000-4				
Customer Name	: CHUA,MA LUISA C	TOTAL AMOUNT DUE	: 7,169.35	Overdue Bill	: 1
Meter Number	: 409110GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74215100004 BC18/49.2/2920/0/10/08-25-2016/36 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558672370610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230170

55808100006

Date : 08-25-2016

BC18/49.2/3020/0083970/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580810000-6

Collection Ref. Code : 1835-56-191-8

Customer Information----------

Name : ABRASADO,RICARDO P TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1106905	Pole No	:	0083970
Serial No	:	129122544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4142
Period From	:	07-24-2016	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:		Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.71
CURRENT BILL - AUGUST 2016		2,029.42
TOTAL AMOUNT DUE		4,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,861.00

Your monthly electricity consumption chart

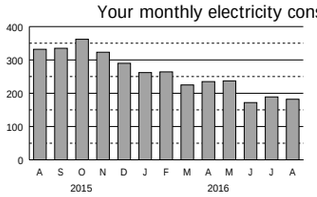

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.42		
Less : VAT	145.62		
Amount Net of VAT	1,883.80		
Less: BIR 2306	61.56		
BIR 2307	35.94	VATable Sales	1,883.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.30	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,931.92	TOTAL SALES	2,029.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3020/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558672370610

Collection Ref. Code	: 1835-56-191-8	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 5580810000-6				
Customer Name	: ABRASADO,RICARDO P TM	TOTAL AMOUNT DUE	: 4,106.30	Overdue Bill	: 1
Meter Number	: MTR1106905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55808100006 BC18/49.2/3020/0/10/08-25-2016/36 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521488667535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227152

52196100003

Date : 08-25-2016

BC18/49.2/3130/0083970/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219610000-3

Collection Ref. Code : 1831-25-074-8

Customer Information----------

Name : LISTON,JACQUELINE C TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	239007DS6	Pole No	:	0083970
Serial No	:	10275927	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22198
Period From	:	07-24-2016	Prev Rdg	:	22052
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.27
CURRENT BILL - AUGUST 2016		1,629.40
TOTAL AMOUNT DUE		3,309.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,149.00

Your monthly electricity consumption chart

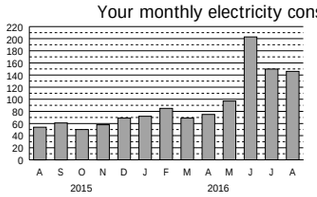

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.40		
Less : VAT	116.98		
Amount Net of VAT	1,512.42		
Less: BIR 2306	49.46		
BIR 2307	28.86	VATable Sales	1,512.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.10	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,551.08	TOTAL SALES	1,629.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3130/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521488667535

Collection Ref. Code	: 1831-25-074-8	Premise Address	: CAMAGONG LAHUG		
Account ID	: 5219610000-3				
Customer Name	: LISTON,JACQUELINE C TM	TOTAL AMOUNT DUE	: 3,309.12	Overdue Bill	: 1
Meter Number	: 239007DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52196100003 BC18/49.2/3130/0/10/08-25-2016/36 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158184054558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231783

15894100005

Date : 08-25-2016

BC18/49.2/3150/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589410000-5

Collection Ref. Code : 1805-63-782-7

Customer Information----------

Name : MENDOZA,FLORA

Premise Address : BK 35 CAMAGONG ST,NR COR SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	552482 GS6	Pole No	:	0083870
Serial No	:	59340512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10193
Period From	:	07-24-2016	Prev Rdg	:	9903
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		390.26
CURRENT BILL - AUGUST 2016		3,222.59
TOTAL AMOUNT DUE		6,188.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

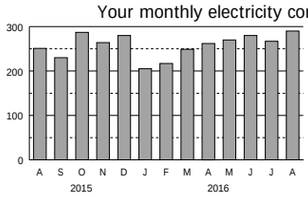

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.59		
Less : VAT	230.86		
Amount Net of VAT	2,991.73		
Less: BIR 2306	97.62		
BIR 2307	57.07	VATable Sales	2,991.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.04	VAT Zero Rated Sales	0.00
Add : VAT	230.86	VAT Amount	230.86
TOTAL AMOUNT DUE	3,067.90	TOTAL SALES	3,222.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3150/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158184054558

Collection Ref. Code	: 1805-63-782-7	Premise Address	: BK 35 CAMAGONG ST,NR COR SAMPAGUITA		
Account ID	: 1589410000-5				
Customer Name	: MENDOZA,FLORA	TOTAL AMOUNT DUE	: 6,188.86	Overdue Bill	: 1
Meter Number	: 552482 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15894100005 BC18/49.2/3150/0/10/08-25-2016/36 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758066499317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228703

75894100009

Date : 08-25-2016

BC18/49.2/3160/0083944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589410000-9

Collection Ref. Code : 1805-63-803-3

Customer Information----------

Name : ENAD,JIMMY

Premise Address : CAMAGONG ST LAHUG,NR MILO UPHOLSTERY

TIN :

Metering Information----------

Meter No	:	447035GS6	Pole No	:	0083944
Serial No	:	53532647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20244
Period From	:	07-24-2016	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.64
CURRENT BILL - AUGUST 2016		2,977.93
TOTAL AMOUNT DUE		5,691.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,789.00

Your monthly electricity consumption chart

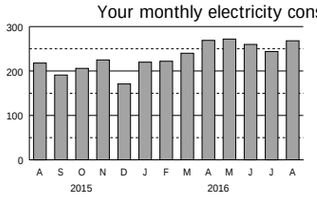

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.93		
Less : VAT	213.33		
Amount Net of VAT	2,764.60		
Less: BIR 2306	90.20		
BIR 2307	52.74	VATable Sales	2,764.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.66	VAT Zero Rated Sales	0.00
Add : VAT	213.33	VAT Amount	213.33
TOTAL AMOUNT DUE	2,834.99	TOTAL SALES	2,977.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3160/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758066499317

Collection Ref. Code	: 1805-63-803-3	Premise Address	: CAMAGONG ST LAHUG,NR MILO UPHOLSTERY		
Account ID	: 7589410000-9				
Customer Name	: ENAD,JIMMY	TOTAL AMOUNT DUE	: 5,691.35	Overdue Bill	: 1
Meter Number	: 447035GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75894100009 BC18/49.2/3160/0/10/08-25-2016/36 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882557919437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223408

88215100004

Date : 08-25-2016

BC18/49.2/3200/0083944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821510000-4

Collection Ref. Code : 1821-83-473-9

Customer Information----------

Name : JUGUILON,LEONILO JR TM R

Premise Address : 19B CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478683 GS6	Pole No	:	0083944
Serial No	:	69667156	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4385
Period From	:	07-24-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.83
CURRENT BILL - AUGUST 2016		758.05
TOTAL AMOUNT DUE		1,470.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 807.00

Your monthly electricity consumption chart

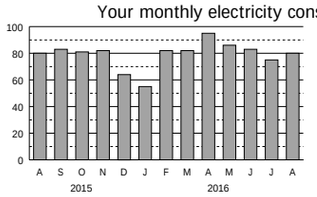

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.05		
Less : VAT	53.76		
Amount Net of VAT	704.29		
Less: BIR 2306	22.79		
BIR 2307	13.32	VATable Sales	704.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.18	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	721.94	TOTAL SALES	758.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3200/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882557919437

Collection Ref. Code	: 1821-83-473-9	Premise Address	: 19B CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 8821510000-4				
Customer Name	: JUGUILON,LEONILO JR TM R	TOTAL AMOUNT DUE	: 1,470.31	Overdue Bill	: 1
Meter Number	: 478683 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88215100004 BC18/49.2/3200/0/10/08-25-2016/36 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827486692464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229143

82784100008

Date : 08-25-2016

BC18/49.2/3220/0083922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278410000-8

Collection Ref. Code : 1819-67-722-2

Customer Information----------

Name : JUGILON,CAMILO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	364170GS6	Pole No	:	0083922
Serial No	:	2002117997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12705
Period From	:	07-24-2016	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.46
CURRENT BILL - AUGUST 2016		1,043.20
TOTAL AMOUNT DUE		2,095.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,255.00

Your monthly electricity consumption chart

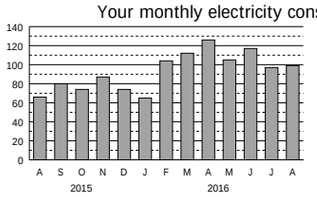

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.20		
Less : VAT	74.43		
Amount Net of VAT	968.77		
Less: BIR 2306	31.52		
BIR 2307	18.43	VATable Sales	968.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.82	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	993.25	TOTAL SALES	1,043.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3220/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827486692464

Collection Ref. Code	: 1819-67-722-2	Premise Address	: CAMAGONG ST LAHUG
Account ID	: 8278410000-8		
Customer Name	: JUGILON,CAMILO	TOTAL AMOUNT DUE	: 2,095.72
Meter Number	: 364170GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82784100008

BC18/49.2/3220/0/10/08-25-2016/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059689891034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230354

05931400005

Date : 08-25-2016

BC18/49.2/3230/0083922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593140000-5

Collection Ref. Code : 1825-33-605-9

Customer Information----------

Name : HERAMIS,MERLITA BAYANI

Premise Address : CAMAGONG ST.

TIN : 264-938-235-000

Metering Information----------

Meter No	:	493589 GS6	Pole No	:	0083922
Serial No	:	94666640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5033
Period From	:	07-24-2016	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	808	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.98
CURRENT BILL - AUGUST 2016		607.32
TOTAL AMOUNT DUE		1,058.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 813.00

Your monthly electricity consumption chart

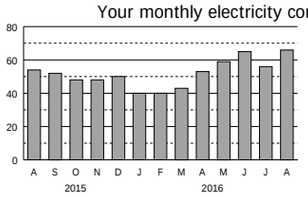

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.32		
Less : VAT	43.58		
Amount Net of VAT	563.74		
Less: BIR 2306	18.51		
BIR 2307	10.65	VATable Sales	563.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.58	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	578.16	TOTAL SALES	607.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3230/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059689891034

Collection Ref. Code	: 1825-33-605-9	Premise Address	: CAMAGONG ST.		
Account ID	: 0593140000-5				
Customer Name	: HERAMIS,MERLITA BAYANI	TOTAL AMOUNT DUE	: 1,058.31	Overdue Bill	: 1
Meter Number	: 493589 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05931400005 BC18/49.2/3230/0/10/08-25-2016/36 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047270313523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222543

04755100007

Date : 08-25-2016

BC18/49.2/3240/0083922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475510000-7

Collection Ref. Code : 1811-79-608-7

Customer Information----------

Name : HERAMIS,MERLITA TM B.

Premise Address : CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239009DS6	Pole No	:	0083922
Serial No	:	12544269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7674
Period From	:	07-24-2016	Prev Rdg	:	7605
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 120.25
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.59
CURRENT BILL - AUGUST 2016		617.50
TOTAL AMOUNT DUE		1,176.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 734.00

Your monthly electricity consumption chart

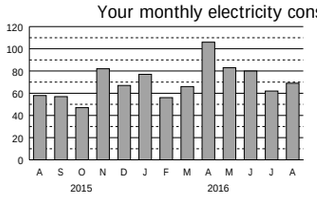

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.50		
Less : VAT	43.69		
Amount Net of VAT	573.81		
Less: BIR 2306	18.57		
BIR 2307	10.82	VATable Sales	573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.42	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	588.11	TOTAL SALES	617.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3240/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047270313523

Collection Ref. Code	: 1811-79-608-7	Premise Address	: CAMAGONG ST,LAHUG,CEBU CITY
Account ID	: 0475510000-7		
Customer Name	: HERAMIS,MERLITA TM B.	TOTAL AMOUNT DUE	: 1,176.31
Meter Number	: 239009DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04755100007

BC18/49.2/3240/0/10/08-25-2016/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061535024547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231843

06186100001

Date : 08-25-2016

BC18/49.2/3280/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618610000-1

Collection Ref. Code : 1831-20-302-2

Customer Information----------

Name : RIVAS,VITALIANO C TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	257527GS6	Pole No	:	0083870
Serial No	:	46081569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15509
Period From	:	07-24-2016	Prev Rdg	:	15420
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.56
CURRENT BILL - AUGUST 2016		890.14
TOTAL AMOUNT DUE		1,739.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 831.00

Your monthly electricity consumption chart

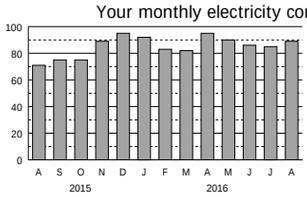

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.14		
Less : VAT	63.32		
Amount Net of VAT	826.82		
Less: BIR 2306	26.83		
BIR 2307	15.69	VATable Sales	826.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.30	VAT Zero Rated Sales	0.00
Add : VAT	63.32	VAT Amount	63.32
TOTAL AMOUNT DUE	847.62	TOTAL SALES	890.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3280/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061535024547

Collection Ref. Code	: 1831-20-302-2	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 0618610000-1				
Customer Name	: RIVAS,VITALIANO C TM	TOTAL AMOUNT DUE	: 1,739.58	Overdue Bill	: 1
Meter Number	: 257527GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186100001 BC18/49.2/3280/0/10/08-25-2016/36 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488285951331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225786

48818100009

Date : 08-25-2016

BC18/49.2/3290/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881810000-9

Collection Ref. Code : 1835-71-920-1

Customer Information----------

Name : RIVAS,SULPICIO CODERA JR TM

Premise Address : CAMAGONG

TIN :

Metering Information----------

Meter No	:	120044DS6	Pole No	:	0083870
Serial No	:	28623225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17438
Period From	:	07-24-2016	Prev Rdg	:	17383
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.39
CURRENT BILL - AUGUST 2016		441.92
TOTAL AMOUNT DUE		1,149.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 935.00

Your monthly electricity consumption chart

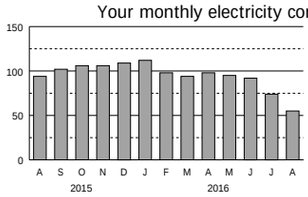

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.92		
Less : VAT	31.32		
Amount Net of VAT	410.60		
Less: BIR 2306	13.32		
BIR 2307	7.69	VATable Sales	410.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.59	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	420.91	TOTAL SALES	441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3290/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488285951331

Collection Ref. Code	: 1835-71-920-1	Premise Address	: CAMAGONG		
Account ID	: 4881810000-9				
Customer Name	: RIVAS,SULPICIO CODERA JR TM	TOTAL AMOUNT DUE	: 1,149.08	Overdue Bill	: 1
Meter Number	: 120044DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48818100009 BC18/49.2/3290/0/10/08-25-2016/36 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446888489502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220813

44618100000

Date : 08-25-2016

BC18/49.2/3320/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461810000-0

Collection Ref. Code : 1827-98-995-5

Customer Information----------

Name : LENIZO,CECILIA D

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	472153GS6	Pole No	:	0083870
Serial No	:	69238947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16418
Period From	:	07-24-2016	Prev Rdg	:	16193
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.24
CURRENT BILL - AUGUST 2016		2,504.16
TOTAL AMOUNT DUE		4,919.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,190.00

Your monthly electricity consumption chart

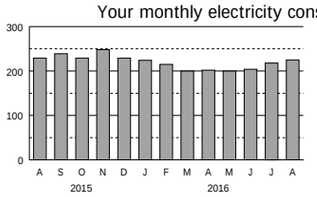

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.16		
Less : VAT	179.54		
Amount Net of VAT	2,324.62		
Less: BIR 2306	75.92		
BIR 2307	44.35	VATable Sales	2,324.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.35	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,383.89	TOTAL SALES	2,504.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3320/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446888489502

Collection Ref. Code	: 1827-98-995-5	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4461810000-0				
Customer Name	: LENIZO,CECILIA D	TOTAL AMOUNT DUE	: 4,919.95	Overdue Bill	: 1
Meter Number	: 472153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44618100000 BC18/49.2/3320/0/10/08-25-2016/36 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482625175923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223127

48248100009

Date : 08-25-2016

BC18/49.2/3330/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824810000-9

Collection Ref. Code : 1837-68-401-4

Customer Information----------

Name : MAYOLA,WILLIAM A

Premise Address : 35 CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	197235WS6	Pole No	:	0083870
Serial No	:	77907867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47651
Period From	:	07-24-2016	Prev Rdg	:	47481
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.42
CURRENT BILL - AUGUST 2016		1,894.52
TOTAL AMOUNT DUE		3,768.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,830.00

Your monthly electricity consumption chart

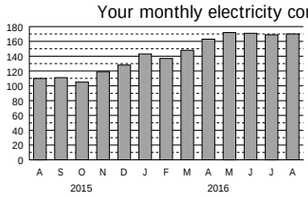

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.52		
Less : VAT	135.93		
Amount Net of VAT	1,758.59		
Less: BIR 2306	57.48		
BIR 2307	33.55	VATable Sales	1,758.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.56	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,803.49	TOTAL SALES	1,894.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3330/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482625175923

Collection Ref. Code : 1837-68-401-4

Account ID : 4824810000-9

Customer Name : MAYOLA,WILLIAM A

Meter Number : 197235WS6

Period : Jul 2016

Premise Address : 35 CAMAGONG LAHUG

TOTAL AMOUNT DUE : 3,768.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48248100009 BC18/49.2/3330/0/10/08-25-2016/36 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277609425967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220095

27705100009

Date : 08-25-2016

BC18/49.2/3370/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770510000-9

Collection Ref. Code : 1805-63-959-5

Customer Information----------

Name : SABALLA,ARSENIA D

Premise Address : CAMAGONG ST.,NR. COR. SAMPAGUITA,OPP. STORE

TIN :

Metering Information----------

Meter No	:	196821WS6	Pole No	:	0083870
Serial No	:	32335694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75129
Period From	:	07-24-2016	Prev Rdg	:	75058
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 81.51
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.96
CURRENT BILL - AUGUST 2016		681.53
TOTAL AMOUNT DUE		1,676.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,229.00

Your monthly electricity consumption chart

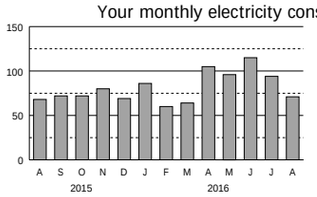

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.53		
Less : VAT	48.67		
Amount Net of VAT	632.86		
Less: BIR 2306	20.63		
BIR 2307	11.98	VATable Sales	632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.25	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.92	TOTAL SALES	681.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3370/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277609425967

Collection Ref. Code	: 1805-63-959-5	Premise Address	: CAMAGONG ST.,NR. COR. SAMPAGUITA,OPP. STORE		
Account ID	: 2770510000-9				
Customer Name	: SABALLA,ARSENIA D	TOTAL AMOUNT DUE	: 1,676.41	Overdue Bill	: 1
Meter Number	: 196821WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27705100009

BC18/49.2/3370/0/10/08-25-2016/36

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887655155608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226653

88705100001

Date : 08-25-2016

BC18/49.2/3380/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870510000-1

Collection Ref. Code : 1805-64-053-4

Customer Information----------

Name : ORION,ARSENIO

Premise Address : KAMAGONG NR COR

TIN :

Metering Information----------

Meter No	:	464235GS6	Pole No	:	0083870
Serial No	:	78369254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9522
Period From	:	07-24-2016	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.30
CURRENT BILL - AUGUST 2016		1,373.79
TOTAL AMOUNT DUE		2,797.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,870.00

Your monthly electricity consumption chart

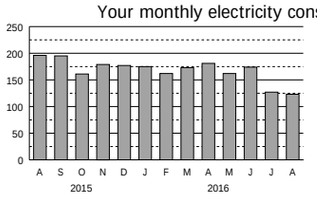

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.79		
Less : VAT	98.64		
Amount Net of VAT	1,275.15		
Less: BIR 2306	41.70		
BIR 2307	24.33	VATable Sales	1,275.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.12	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,307.76	TOTAL SALES	1,373.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3380/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887655155608

Collection Ref. Code : 1805-64-053-4

Account ID : 8870510000-1

Customer Name : ORION,ARSENIO

Meter Number : 464235GS6

Period : Jul 2016

Premise Address : KAMAGONG NR COR

TOTAL AMOUNT DUE : 2,797.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88705100001

BC18/49.2/3380/0/10/08-25-2016/36

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903936158502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216079

90306100000

Date : 08-25-2016

BC18/49.2/3390/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030610000-0

Collection Ref. Code : 1815-42-215-7

Customer Information----------

Name : BORLA,LOLITA TM G.

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142631	Pole No	:	0083870
Serial No	:	40099469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	653
Period From	:	07-24-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.77
CURRENT BILL - AUGUST 2016		1,304.48
TOTAL AMOUNT DUE		2,528.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 979.00

Your monthly electricity consumption chart

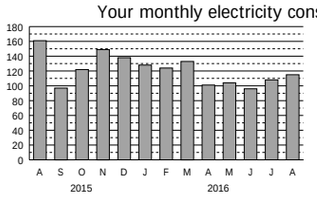

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.48		
Less : VAT	94.38		
Amount Net of VAT	1,210.10		
Less: BIR 2306	39.88		
BIR 2307	23.11	VATable Sales	1,210.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.11	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,241.49	TOTAL SALES	1,304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3390/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903936158502

Collection Ref. Code : 1815-42-215-7

Account ID : 9030610000-0

Customer Name : BORLA,LOLITA TM G.

Meter Number : MTR1142631

Period : Jul 2016

Premise Address : CAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,528.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90306100000

BC18/49.2/3390/0/10/08-25-2016/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882594616971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223719

88206100005

Date : 08-25-2016

BC18/49.2/3400/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820610000-5

Collection Ref. Code : 1815-36-572-2

Customer Information----------

Name : ASENTISTA,JOCELYN TM E.

Premise Address : 35 CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342791GS6	Pole No	:	0083870
Serial No	:	49162948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35091
Period From	:	07-24-2016	Prev Rdg	:	34892
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.86
CURRENT BILL - AUGUST 2016		2,220.64
TOTAL AMOUNT DUE		4,588.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,878.00

Your monthly electricity consumption chart

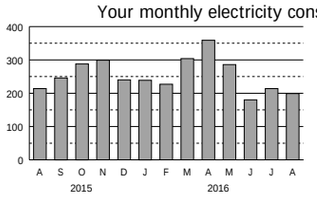

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.64		
Less : VAT	159.41		
Amount Net of VAT	2,061.23		
Less: BIR 2306	67.41		
BIR 2307	39.33	VATable Sales	2,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.49	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,113.90	TOTAL SALES	2,220.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3400/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882594616971

Collection Ref. Code	: 1815-36-572-2	Premise Address	: 35 CAMAGONG ST,LAHUG,CEBU CITY		
Account ID	: 8820610000-5				
Customer Name	: ASENTISTA,JOCELYN TM E.	TOTAL AMOUNT DUE	: 4,588.29	Overdue Bill	: 1
Meter Number	: 342791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88206100005 BC18/49.2/3400/0/10/08-25-2016/36 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169700970373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215606

16918100005

Date : 08-25-2016

BC18/49.2/3420/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691810000-5

Collection Ref. Code : 1835-85-125-8

Customer Information----------

Name : BAGACAY,GINA C TM

Premise Address : 37 CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	122118WS6	Pole No	:	0083870
Serial No	:	4587543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56349
Period From	:	07-24-2016	Prev Rdg	:	55282
No of Days	:	31	Diff Rdg	:	1067
Avg kWh/day	:	34.42	Registered	:	1067
Conn Load	:	150	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,632.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,701.83
Transmission Charge	0.3755/kWh	400.66
System Loss Charge	0.8712/kWh	929.57
Sub-Total		7,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,632.50	232.65
Sub-Total		331.92
Government Charges		
Franchise Tax - Local		78.16
Value Added Tax		
Generation		365.86
Transmission		10.58
System Loss		56.98
Distribution		366.96
Others		49.21
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,436.06
CURRENT BILL - AUGUST 2016		11,858.05
TOTAL AMOUNT DUE		23,490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,220.00

Your monthly electricity consumption chart

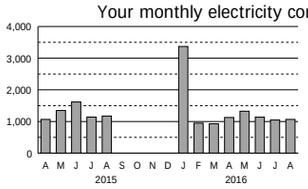

Avg Monthly Usage : 1,330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,858.05		
Less : VAT	849.59		
Amount Net of VAT	11,008.46		
Less: BIR 2306	359.22		
BIR 2307	210.00	VATable Sales	11,008.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,439.24	VAT Zero Rated Sales	0.00
Add : VAT	849.59	VAT Amount	849.59
TOTAL AMOUNT DUE	11,288.83	TOTAL SALES	11,858.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3420/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169700970373

Collection Ref. Code	: 1835-85-125-8	Premise Address	: 37 CAMAGONG LAHUG		
Account ID	: 1691810000-5				
Customer Name	: BAGACAY,GINA C TM	TOTAL AMOUNT DUE	: 23,490.47	Overdue Bill	: 1
Meter Number	: 122118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16918100005

BC18/49.2/3420/0/10/08-25-2016/36

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000431249027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214386

00044746667

Date : 08-25-2016

BC18/49.2/3430/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004474666-7

Collection Ref. Code : 1855-42-377-4

Customer Information----------

Name : SABAYANAN,PECHIE MAE CONDE

Premise Address : 0345 CAMAGONG ST,LAHUG, CEBU CITY

TIN : 281-978-384-000

Metering Information----------

Meter No	:	MTR1003788	Pole No	:	0083870
Serial No	:	121516632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6022
Period From	:	07-24-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	257	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.26
CURRENT BILL - AUGUST 2016		1,447.61
TOTAL AMOUNT DUE		2,772.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,250.00

Your monthly electricity consumption chart

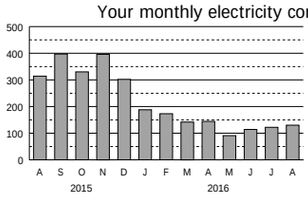

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.61		
Less : VAT	103.79		
Amount Net of VAT	1,343.82		
Less: BIR 2306	43.89		
BIR 2307	25.64	VATable Sales	1,343.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.29	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,378.08	TOTAL SALES	1,447.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3430/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000431249027

Collection Ref. Code	: 1855-42-377-4	Premise Address	: 0345 CAMAGONG ST,LAHUG, CEBU CITY
Account ID	: 0004474666-7		
Customer Name	: SABAYANAN,PECHIE MAE CONDE	TOTAL AMOUNT DUE	: 2,772.90
Meter Number	: MTR1003788		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00044746667 BC18/49.2/3430/0/10/08-25-2016/36 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981822484211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222657

98186100008

Date : 08-25-2016

BC18/49.2/3440/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818610000-8

Collection Ref. Code : 1831-22-191-8

Customer Information----------

Name : PENOLA,JOCELYN T

Premise Address : KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482853GS6	Pole No	:	0083870
Serial No	:	79449143	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17733
Period From	:	07-24-2016	Prev Rdg	:	17454
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.97
CURRENT BILL - AUGUST 2016		3,104.59
TOTAL AMOUNT DUE		6,135.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,385.00

Your monthly electricity consumption chart

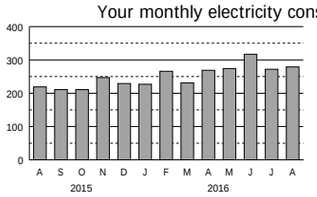

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.59		
Less : VAT	222.59		
Amount Net of VAT	2,882.00		
Less: BIR 2306	94.13		
BIR 2307	54.98	VATable Sales	2,882.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.89	VAT Zero Rated Sales	0.00
Add : VAT	222.59	VAT Amount	222.59
TOTAL AMOUNT DUE	2,955.48	TOTAL SALES	3,104.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3440/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981822484211

Collection Ref. Code	: 1831-22-191-8	Premise Address	: KAMAGONG,LAHUG,CEBU CITY		
Account ID	: 9818610000-8				
Customer Name	: PENOLA,JOCELYN T	TOTAL AMOUNT DUE	: 6,135.57	Overdue Bill	: 1
Meter Number	: 482853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98186100008 BC18/49.2/3440/0/10/08-25-2016/36 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245556637086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221506

24570569954

Date : 08-25-2016

BC18/49.2/3450/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457056995-4

Collection Ref. Code : 1857-38-014-2

Customer Information----------

Name : PENOLA,EDGARDO RUELA

Premise Address : CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120843	Pole No	:	0083870
Serial No	:	40074049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	760
Period From	:	07-24-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	232	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16.03
Transmission Charge	0.3755/kWh	1.13
System Loss Charge	0.8712/kWh	2.61
Sub-Total		19.77
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.36	- 28.36
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.03
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - AUGUST 2016		7.33
Debit Adjustments		16.91
Payment Arrangement		845.36
TOTAL AMOUNT DUE		1,726.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,500.00

Your monthly electricity consumption chart

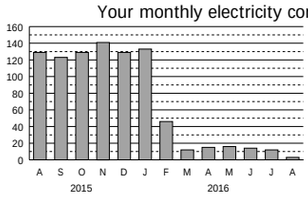

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.63		
Amount Net of VAT	6.70		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3450/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245556637086

Collection Ref. Code	: 1857-38-014-2	Premise Address	: CAMAGONG ST.,LAHUG, CEBU CITY
Account ID	: 2457056995-4		
Customer Name	: PENOLA,EDGARDO RUELA	TOTAL AMOUNT DUE	: 1,726.33 Overdue Bill : 2
Meter Number	: MTR1120843		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24570569954 BC18/49.2/3450/0/10/08-25-2016/36 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878849954030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221112

87894100004

Date : 08-25-2016

BC18/49.2/3480/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789410000-4

Collection Ref. Code : 1805-63-929-3

Customer Information----------

Name : SIBONET,JULIO

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	195065WS6	Pole No	:	0083870
Serial No	:	33504643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76149
Period From	:	07-24-2016	Prev Rdg	:	76092
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.86
CURRENT BILL - AUGUST 2016		451.72
TOTAL AMOUNT DUE		913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 596.00

Your monthly electricity consumption chart

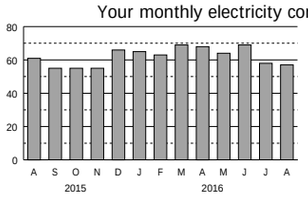

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.72		
Less : VAT	31.78		
Amount Net of VAT	419.94		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.55	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	430.33	TOTAL SALES	451.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3480/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878849954030

Collection Ref. Code	: 1805-63-929-3	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 8789410000-4				
Customer Name	: SIBONET,JULIO	TOTAL AMOUNT DUE	: 913.71	Overdue Bill	: 1
Meter Number	: 195065WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87894100004 BC18/49.2/3480/0/10/08-25-2016/36 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227449194154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232047

22717100006

Date : 08-25-2016

BC18/49.2/3510/0083870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271710000-6

Collection Ref. Code : 1831-68-653-8

Customer Information----------

Name : TANGPOS,LORIANE C TM

Premise Address : 327 CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	197640WS6	Pole No	:	0083870
Serial No	:	44813846	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80301
Period From	:	07-24-2016	Prev Rdg	:	80192
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.12
CURRENT BILL - AUGUST 2016		1,215.04
TOTAL AMOUNT DUE		2,341.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,141.00

Your monthly electricity consumption chart

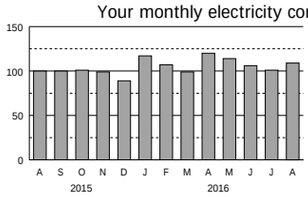

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.04		
Less : VAT	87.18		
Amount Net of VAT	1,127.86		
Less: BIR 2306	36.84		
BIR 2307	21.52	VATable Sales	1,127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.50	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,156.68	TOTAL SALES	1,215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3510/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227449194154

Collection Ref. Code	: 1831-68-653-8	Premise Address	: 327 CAMAGONG LAHUG		
Account ID	: 2271710000-6				
Customer Name	: TANGPOS,LORIANE C TM	TOTAL AMOUNT DUE	: 2,341.12	Overdue Bill	: 1
Meter Number	: 197640WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22717100006 BC18/49.2/3510/0/10/08-25-2016/36 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560361268225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231760

56019911223

Date : 08-25-2016

BC18/49.2/3530/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601991122-3

Collection Ref. Code : 1857-78-941-5

Customer Information----------

Name : GALICIA,TERESITA DELIMA

Premise Address : CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143767	Pole No	:	0083866
Serial No	:	40102470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	655
Period From	:	07-24-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.05
CURRENT BILL - AUGUST 2016		2,122.62
TOTAL AMOUNT DUE		3,998.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,226.00

Your monthly electricity consumption chart

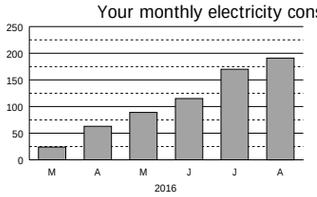

Avg Monthly Usage : 108.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.62		
Less : VAT	152.07		
Amount Net of VAT	1,970.55		
Less: BIR 2306	64.30		
BIR 2307	37.59	VATable Sales	1,970.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.66	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	2,020.73	TOTAL SALES	2,122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3530/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560361268225

Collection Ref. Code : 1857-78-941-5

Account ID : 5601991122-3

Customer Name : GALICIA,TERESITA DELIMA

Meter Number : MTR1143767

Period : Jul 2016

Premise Address : CAMAGONG,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,998.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56019911223

BC18/49.2/3530/0/10/08-25-2016/36

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273198848236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27381914509

1006217869

Date : 08-25-2016

BC18/49.2/3570/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738191450-9

Collection Ref. Code : 1849-51-752-5

Customer Information----------

Name : BERMUDO,TERESITA CELIS

Premise Address : 43 CAMAGONG STREET

TIN :

Metering Information----------

Meter No	:	531722 GS6	Pole No	:	0083866
Serial No	:	53135050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2659
Period From	:	07-24-2016	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.76
CURRENT BILL - AUGUST 2016		611.56
TOTAL AMOUNT DUE		1,292.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 176.00

Your monthly electricity consumption chart

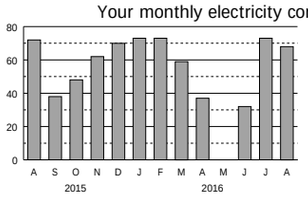

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.56		
Less : VAT	43.37		
Amount Net of VAT	568.19		
Less: BIR 2306	18.40		
BIR 2307	10.72	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.07	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	582.44	TOTAL SALES	611.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3570/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273198848236

Collection Ref. Code	: 1849-51-752-5	Premise Address	: 43 CAMAGONG STREET		
Account ID	: 2738191450-9				
Customer Name	: BERMUDO,TERESITA CELIS	TOTAL AMOUNT DUE	: 1,292.40	Overdue Bill	: 1
Meter Number	: 531722 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27381914509 BC18/49.2/3570/0/10/08-25-2016/36 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473583267562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217749

47377100004

Date : 08-25-2016

BC18/49.2/3590/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737710000-4

Collection Ref. Code : 1833-54-851-5

Customer Information----------

Name : LIMOTAN,RAUL D TM

Premise Address : CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447078GS6	Pole No	:	0083866
Serial No	:	67796477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29195
Period From	:	07-24-2016	Prev Rdg	:	28871
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.3755/kWh	121.66
System Loss Charge	0.8712/kWh	282.27
Sub-Total		2,135.32
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		111.09
Transmission		3.22
System Loss		17.30
Distribution		111.85
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		436.16
CURRENT BILL - AUGUST 2016		3,601.57
TOTAL AMOUNT DUE		6,996.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,641.00

Your monthly electricity consumption chart

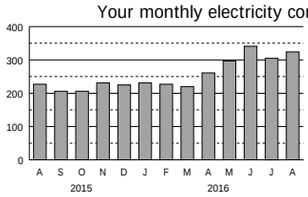

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.57		
Less : VAT	258.07		
Amount Net of VAT	3,343.50		
Less: BIR 2306	109.11		
BIR 2307	63.78	VATable Sales	3,343.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.61	VAT Zero Rated Sales	0.00
Add : VAT	258.07	VAT Amount	258.07
TOTAL AMOUNT DUE	3,428.68	TOTAL SALES	3,601.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3590/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473583267562

Collection Ref. Code	: 1833-54-851-5	Premise Address	: CAMAGONG LAHUG,CEBU CITY		
Account ID	: 4737710000-4				
Customer Name	: LIMOTAN,RAUL D TM	TOTAL AMOUNT DUE	: 6,996.08	Overdue Bill	: 1
Meter Number	: 447078GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47377100004 BC18/49.2/3590/0/10/08-25-2016/36 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919990458013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225041

91984100007

Date : 08-25-2016

BC18/49.2/3600/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198410000-7

Collection Ref. Code : 1819-92-581-1

Customer Information----------

Name : MIRANDA,FLORENCIO

Premise Address : CAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054404	Pole No	:	0083866
Serial No	:	121449622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1092
Period From	:	07-24-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:		Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.77
CURRENT BILL - AUGUST 2016		1,848.01
Debit Adjustments		424.43
TOTAL AMOUNT DUE		4,012.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,910.00

Your monthly electricity consumption chart

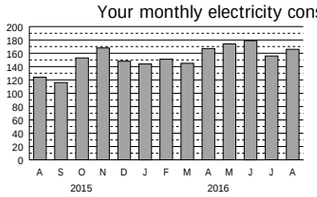

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	132.51		
Amount Net of VAT	1,715.50		
Less: BIR 2306	56.04		
BIR 2307	32.73	VATable Sales	1,715.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.73	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,759.24	TOTAL SALES	1,848.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3600/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919990458013

Collection Ref. Code	: 1819-92-581-1	Premise Address	: CAMAGONG ST.,LAHUG, CEBU CITY
Account ID	: 9198410000-7		
Customer Name	: MIRANDA,FLORENCIO	TOTAL AMOUNT DUE	: 4,012.55
Meter Number	: MTR1054404		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91984100007

BC18/49.2/3600/0/10/08-25-2016/36

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037304138622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216826

03784100004

Date : 08-25-2016

BC18/49.2/3610/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378410000-4

Collection Ref. Code : 1819-67-734-6

Customer Information----------

Name : DELIMA,FLAVIANA

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	447082GS6	Pole No	:	0083866
Serial No	:	59718427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15589
Period From	:	07-24-2016	Prev Rdg	:	15486
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.35
CURRENT BILL - AUGUST 2016		1,151.02
TOTAL AMOUNT DUE		2,328.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,102.00

Your monthly electricity consumption chart

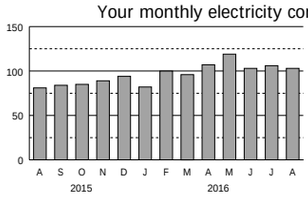

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.02		
Less : VAT	82.69		
Amount Net of VAT	1,068.33		
Less: BIR 2306	34.97		
BIR 2307	20.39	VATable Sales	1,068.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.97	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,095.66	TOTAL SALES	1,151.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3610/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037304138622

Collection Ref. Code	: 1819-67-734-6	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 0378410000-4				
Customer Name	: DELIMA,FLAVIANA	TOTAL AMOUNT DUE	: 2,328.45	Overdue Bill	: 1
Meter Number	: 447082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03784100004 BC18/49.2/3610/0/10/08-25-2016/36 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288600033310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226650

28847100006

Date : 08-25-2016

BC18/49.2/3620/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884710000-6

Collection Ref. Code : 1841-24-173-3

Customer Information----------

Name : DELIMA,VALERIANO G

Premise Address : CAMAGONG,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449036GS6	Pole No	:	0083866
Serial No	:	57129913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18519
Period From	:	07-24-2016	Prev Rdg	:	18474
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		856.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 856.00	17.12
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		62.44
CURRENT BILL - AUGUST 2016		525.42
TOTAL AMOUNT DUE		1,381.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 900.00

Your monthly electricity consumption chart

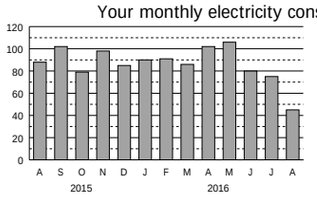

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.42		
Less : VAT	37.54		
Amount Net of VAT	487.88		
Less: BIR 2306	16.03		
BIR 2307	9.33	VATable Sales	487.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.52	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	500.06	TOTAL SALES	525.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3620/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288600033310

Collection Ref. Code	: 1841-24-173-3	Premise Address	: CAMAGONG,,LAHUG,CEBU CITY		
Account ID	: 2884710000-6				
Customer Name	: DELIMA,VALERIANO G	TOTAL AMOUNT DUE	: 1,381.59	Overdue Bill	: 1
Meter Number	: 449036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28847100006 BC18/49.2/3620/0/10/08-25-2016/36 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299872997823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233001

29966803321

Date : 08-25-2016

BC18/49.2/3640/0083855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996680332-1

Collection Ref. Code : 1857-20-893-5

Customer Information----------

Name : PARDILLO,JEANLY DELIMA

Premise Address : SITIO CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9446 EES6	Pole No	:	0083855
Serial No	:	06485473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3185
Period From	:	07-24-2016	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 604.00	12.08
Sub-Total		23.71
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.86
CURRENT BILL - AUGUST 2016		1,377.06
TOTAL AMOUNT DUE		1,981.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

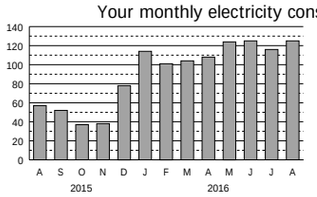

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.06		
Less : VAT	98.23		
Amount Net of VAT	1,278.83		
Less: BIR 2306	41.55		
BIR 2307	24.39	VATable Sales	1,278.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.89	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,311.12	TOTAL SALES	1,377.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3640/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299872997823

Collection Ref. Code	: 1857-20-893-5	Premise Address	: SITIO CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 2996680332-1				
Customer Name	: PARDILLO,JEANLY DELIMA	TOTAL AMOUNT DUE	: 1,981.01	Overdue Bill	: 1
Meter Number	: 9446 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29966803321

BC18/49.2/3640/0/10/08-25-2016/36

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042229261619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219703

04215100001

Date : 08-25-2016

BC18/49.2/3690/0083855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421510000-1

Collection Ref. Code : 1821-75-434-4

Customer Information----------

Name : GERONA,MERLYN T.

Premise Address : 0311 CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479958GS6	Pole No	:	0083855
Serial No	:	56843079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4147
Period From	:	07-24-2016	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	350	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 335.50	6.71
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.26
CURRENT BILL - AUGUST 2016		1,305.80
TOTAL AMOUNT DUE		1,641.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 415.00

Your monthly electricity consumption chart

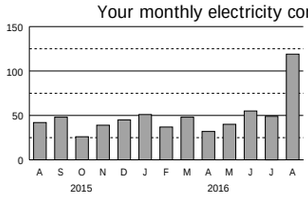

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.80		
Less : VAT	92.96		
Amount Net of VAT	1,212.84		
Less: BIR 2306	39.32		
BIR 2307	23.12	VATable Sales	1,212.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.40	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,243.36	TOTAL SALES	1,305.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3690/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042229261619

Collection Ref. Code	: 1821-75-434-4	Premise Address	: 0311 CAMAGONG ST,LAHUG,CEBU CITY
Account ID	: 0421510000-1		
Customer Name	: GERONA,MERLYN T.	TOTAL AMOUNT DUE	: 1,641.07
Meter Number	: 479958GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04215100001 BC18/49.2/3690/0/10/08-25-2016/36 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040019921918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218323

04067004715

Date : 08-25-2016

BC18/49.2/3725/0083855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406700471-5

Collection Ref. Code : 1861-92-446-1

Customer Information----------

Name : MORENO,EDITHA MONTEROLA

Premise Address : CAMAGONG LARAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101260	Pole No	:	0083855
Serial No	:	40051046	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1435
Period From	:	07-24-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.53
CURRENT BILL - AUGUST 2016		1,011.64
TOTAL AMOUNT DUE		2,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,364.00

Your monthly electricity consumption chart

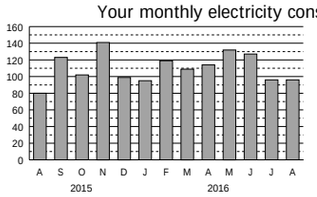

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.64		
Less : VAT	72.16		
Amount Net of VAT	939.48		
Less: BIR 2306	30.53		
BIR 2307	17.88	VATable Sales	939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.07	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	963.23	TOTAL SALES	1,011.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3725/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040019921918

Collection Ref. Code	: 1861-92-446-1	Premise Address	: CAMAGONG LARAY,LAHUG, CEBU CITY		
Account ID	: 0406700471-5				
Customer Name	: MORENO,EDITHA MONTEROLA	TOTAL AMOUNT DUE	: 2,029.72	Overdue Bill	: 1
Meter Number	: MTR1101260				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04067004715

BC18/49.2/3725/0/10/08-25-2016/36

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378157633796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220766

37894100009

Date : 08-25-2016

BC18/49.2/3780/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789410000-9

Collection Ref. Code : 1805-63-881-5

Customer Information----------

Name : BORINAGA,GALILEO

Premise Address : CAMAGONG ST,AHD MILO'S UPHOLSTERY

TIN :

Metering Information----------

Meter No	:	447134GS6	Pole No	:	0083822
Serial No	:	63030059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35860
Period From	:	07-24-2016	Prev Rdg	:	35508
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		473.48
CURRENT BILL - AUGUST 2016		3,909.61
TOTAL AMOUNT DUE		7,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,090.00

Your monthly electricity consumption chart

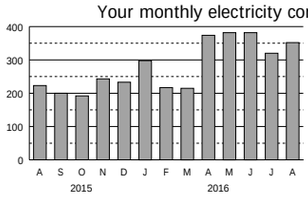

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.61		
Less : VAT	280.01		
Amount Net of VAT	3,629.60		
Less: BIR 2306	118.39		
BIR 2307	69.24	VATable Sales	3,629.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.97	VAT Zero Rated Sales	0.00
Add : VAT	280.01	VAT Amount	280.01
TOTAL AMOUNT DUE	3,721.98	TOTAL SALES	3,909.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3780/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378157633796

Collection Ref. Code	: 1805-63-881-5	Premise Address	: CAMAGONG ST,AHD MILO'S UPHOLSTERY		
Account ID	: 3789410000-9				
Customer Name	: BORINAGA,GALILEO	TOTAL AMOUNT DUE	: 7,476.98	Overdue Bill	: 1
Meter Number	: 447134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37894100009 BC18/49.2/3780/0/10/08-25-2016/36 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218314930649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226103

21819675006

Date : 08-25-2016

BC18/49.2/3800/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181967500-6

Collection Ref. Code : 1849-37-383-3

Customer Information----------

Name : ALBOTRA,REY CALOPE

Premise Address : CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077262	Pole No	:	0083822
Serial No	:	40017060	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4182
Period From	:	07-24-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	596	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.38
CURRENT BILL - AUGUST 2016		2,859.70
TOTAL AMOUNT DUE		5,147.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,173.00

Your monthly electricity consumption chart

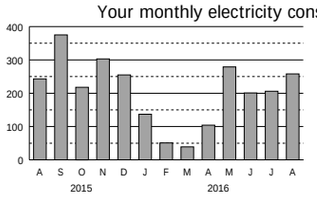

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.70		
Less : VAT	204.61		
Amount Net of VAT	2,655.09		
Less: BIR 2306	86.54		
BIR 2307	50.64	VATable Sales	2,655.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.91	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,722.52	TOTAL SALES	2,859.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3800/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218314930649

Collection Ref. Code	: 1849-37-383-3	Premise Address	: CAMAGONG,LAHUG		
Account ID	: 2181967500-6				
Customer Name	: ALBOTRA,REY CALOPE	TOTAL AMOUNT DUE	: 5,147.30	Overdue Bill	: 1
Meter Number	: MTR1077262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21819675006 BC18/49.2/3800/0/10/08-25-2016/36 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178660406370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219985

17894100001

Date : 08-25-2016

BC18/49.2/3810/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789410000-1

Collection Ref. Code : 1805-63-872-6

Customer Information----------

Name : MONDELO,NELDA

Premise Address : CAMAGONS ST LAHUG

TIN :

Metering Information----------

Meter No	:	447094GS6	Pole No	:	0083822
Serial No	:	65330416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25601
Period From	:	07-24-2016	Prev Rdg	:	25355
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.62
CURRENT BILL - AUGUST 2016		2,756.29
TOTAL AMOUNT DUE		6,238.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,503.15

Your monthly electricity consumption chart

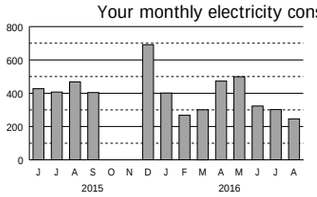

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.29		
Less : VAT	198.26		
Amount Net of VAT	2,558.03		
Less: BIR 2306	83.82		
BIR 2307	48.82	VATable Sales	2,558.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.39	VAT Zero Rated Sales	0.00
Add : VAT	198.26	VAT Amount	198.26
TOTAL AMOUNT DUE	2,623.65	TOTAL SALES	2,756.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3810/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178660406370

Collection Ref. Code	: 1805-63-872-6	Premise Address	: CAMAGONS ST LAHUG		
Account ID	: 1789410000-1				
Customer Name	: MONDELO,NELDA	TOTAL AMOUNT DUE	: 6,238.54	Overdue Bill	: 1
Meter Number	: 447094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17894100001 BC18/49.2/3810/0/10/08-25-2016/36 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079616962892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222746

07918100004

Date : 08-25-2016

BC18/49.2/3820/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791810000-4

Collection Ref. Code : 1835-87-347-2

Customer Information----------

Name : MONDELO,CARMELITA N TM

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	449830GS6	Pole No	:	0083822
Serial No	:	84981797	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8518
Period From	:	07-24-2016	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 107.29
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.74
CURRENT BILL - AUGUST 2016		588.83
TOTAL AMOUNT DUE		1,418.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 809.85

Your monthly electricity consumption chart

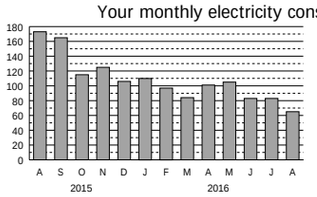

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.83		
Less : VAT	41.93		
Amount Net of VAT	546.90		
Less: BIR 2306	17.80		
BIR 2307	10.32	VATable Sales	546.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.78	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	560.71	TOTAL SALES	588.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3820/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079616962892

Collection Ref. Code	: 1835-87-347-2	Premise Address	: KAMAGONG ST LAHUG		
Account ID	: 0791810000-4				
Customer Name	: MONDELO,CARMELITA N TM	TOTAL AMOUNT DUE	: 1,418.30	Overdue Bill	: 1
Meter Number	: 449830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07918100004 BC18/49.2/3820/0/10/08-25-2016/36 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863660816629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231833

86386249725

Date : 08-25-2016

BC18/49.2/3840/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638624972-5

Collection Ref. Code : 1857-37-806-7

Customer Information----------

Name : DINAMPO,MICHAEL ANGELOU FORMENTERA

Premise Address : 0273 CAMAGONG ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009765 EFS6	Pole No	:	0083822
Serial No	:	121434444	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3150
Period From	:	07-24-2016	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.24
CURRENT BILL - AUGUST 2016		1,505.20
TOTAL AMOUNT DUE		2,975.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,515.00

Your monthly electricity consumption chart

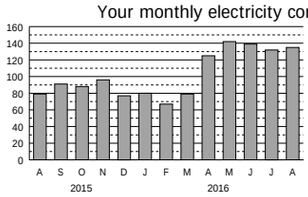

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.20		
Less : VAT	108.01		
Amount Net of VAT	1,397.19		
Less: BIR 2306	45.67		
BIR 2307	26.66	VATable Sales	1,397.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.86	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,432.87	TOTAL SALES	1,505.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3840/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863660816629

Collection Ref. Code	: 1857-37-806-7	Premise Address	: 0273 CAMAGONG ST,LAHUG, CEBU CITY		
Account ID	: 8638624972-5				
Customer Name	: DINAMPO,MICHAEL ANGELOU FORMENTERA	TOTAL AMOUNT DUE	: 2,975.99	Overdue Bill	: 1
Meter Number	: 009765 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86386249725

BC18/49.2/3840/0/10/08-25-2016/36

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258093167038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228804

25894100004

Date : 08-25-2016

BC18/49.2/3850/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589410000-4

Collection Ref. Code : 1805-63-785-1

Customer Information----------

Name : TUGONON,ERLINDA

Premise Address : #59 CAMAGONG ST.

TIN :

Metering Information----------

Meter No	:	320383GS6	Pole No	:	0083822
Serial No	:	46116569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13528
Period From	:	07-24-2016	Prev Rdg	:	13102
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,148.00	82.96
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		572.43
CURRENT BILL - AUGUST 2016		4,726.50
TOTAL AMOUNT DUE		8,874.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,410.00

Your monthly electricity consumption chart

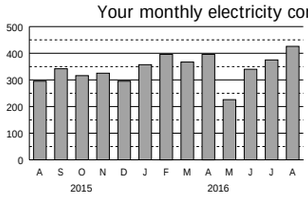

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.50		
Less : VAT	338.33		
Amount Net of VAT	4,388.17		
Less: BIR 2306	143.07		
BIR 2307	83.70	VATable Sales	4,388.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.40	VAT Zero Rated Sales	0.00
Add : VAT	338.33	VAT Amount	338.33
TOTAL AMOUNT DUE	4,499.73	TOTAL SALES	4,726.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3850/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258093167038

Collection Ref. Code	: 1805-63-785-1	Premise Address	: #59 CAMAGONG ST.		
Account ID	: 2589410000-4				
Customer Name	: TUGONON,ERLINDA	TOTAL AMOUNT DUE	: 8,874.46	Overdue Bill	: 1
Meter Number	: 320383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25894100004 BC18/49.2/3850/0/10/08-25-2016/36 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635102667978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215520

63525100002

Date : 08-25-2016

BC18/49.2/3860/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352510000-2

Collection Ref. Code : 1823-56-719-3

Customer Information----------

Name : DELFINO,MAXIMINO M

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	449818GS6	Pole No	:	0083822
Serial No	:	80492126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5671
Period From	:	07-24-2016	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.27
CURRENT BILL - AUGUST 2016		476.73
TOTAL AMOUNT DUE		1,025.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 281.00

Your monthly electricity consumption chart

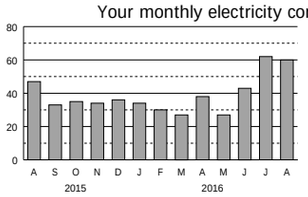

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.73		
Less : VAT	33.59		
Amount Net of VAT	443.14		
Less: BIR 2306	14.30		
BIR 2307	8.29	VATable Sales	443.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.55	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	454.14	TOTAL SALES	476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3860/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635102667978

Collection Ref. Code	: 1823-56-719-3	Premise Address	: CAMAGONG LAHUG		
Account ID	: 6352510000-2				
Customer Name	: DELFINO,MAXIMINO M	TOTAL AMOUNT DUE	: 1,025.73	Overdue Bill	: 1
Meter Number	: 449818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63525100002 BC18/49.2/3860/0/10/08-25-2016/36 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858135012787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228428

85894100008

Date : 08-25-2016

BC18/49.2/3870/0083811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589410000-8

Collection Ref. Code : 1805-63-806-8

Customer Information----------

Name : ARRIESGADO,SENO P

Premise Address : CAMAGONG ST,LAHUG

TIN :

Metering Information----------

Meter No	:	11310GS3	Pole No	:	0083811
Serial No	:	68885834	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15575
Period From	:	07-24-2016	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	250	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.35
CURRENT BILL - AUGUST 2016		1,440.13
TOTAL AMOUNT DUE		2,915.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,705.00

Your monthly electricity consumption chart

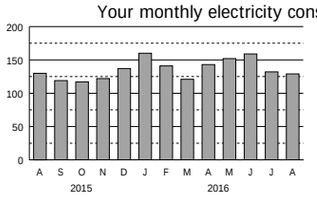

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.13		
Less : VAT	103.41		
Amount Net of VAT	1,336.72		
Less: BIR 2306	43.72		
BIR 2307	25.51	VATable Sales	1,336.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.49	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,370.90	TOTAL SALES	1,440.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3870/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858135012787

Collection Ref. Code	: 1805-63-806-8	Premise Address	: CAMAGONG ST,LAHUG		
Account ID	: 8589410000-8				
Customer Name	: ARRIESGADO,SENO P	TOTAL AMOUNT DUE	: 2,915.34	Overdue Bill	: 1
Meter Number	: 11310GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85894100008 BC18/49.2/3870/0/10/08-25-2016/36 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914477236093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223077

91425100004

Date : 08-25-2016

BC18/49.2/3880/0083811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142510000-4

Collection Ref. Code : 1823-40-368-9

Customer Information----------

Name : REMOLLO,ROMELA B

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	446934GS6	Pole No	:	0083811
Serial No	:	70849928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16396
Period From	:	07-24-2016	Prev Rdg	:	16282
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.96
CURRENT BILL - AUGUST 2016		1,271.71
TOTAL AMOUNT DUE		2,503.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,400.00

Your monthly electricity consumption chart

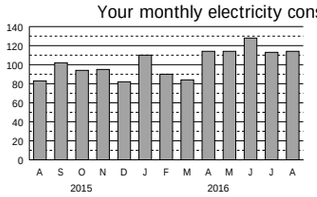

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.71		
Less : VAT	91.27		
Amount Net of VAT	1,180.44		
Less: BIR 2306	38.60		
BIR 2307	22.52	VATable Sales	1,180.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.32	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,210.59	TOTAL SALES	1,271.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3880/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914477236093

Collection Ref. Code	: 1823-40-368-9	Premise Address	: CAMAGONG LAHUG		
Account ID	: 9142510000-4				
Customer Name	: REMOLLO,ROMELA B	TOTAL AMOUNT DUE	: 2,503.39	Overdue Bill	: 1
Meter Number	: 446934GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91425100004 BC18/49.2/3880/0/10/08-25-2016/36 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314001359942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222259

31425100000

Date : 08-25-2016

BC18/49.2/3890/0083811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142510000-0

Collection Ref. Code : 1823-39-410-8

Customer Information----------

Name : COMEDIA,ANDRES M

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	446932GS6	Pole No	:	0083811
Serial No	:	63030038	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17064
Period From	:	07-24-2016	Prev Rdg	:	16915
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.50
CURRENT BILL - AUGUST 2016		1,664.47
TOTAL AMOUNT DUE		3,453.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,914.00

Your monthly electricity consumption chart

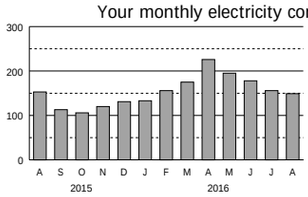

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.47		
Less : VAT	119.54		
Amount Net of VAT	1,544.93		
Less: BIR 2306	50.56		
BIR 2307	29.48	VATable Sales	1,544.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.89	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,584.43	TOTAL SALES	1,664.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3890/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314001359942

Collection Ref. Code	: 1823-39-410-8	Premise Address	: CAMAGONG LAHUG		
Account ID	: 3142510000-0				
Customer Name	: COMEDIA,ANDRES M	TOTAL AMOUNT DUE	: 3,453.38	Overdue Bill	: 1
Meter Number	: 446932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31425100000

BC18/49.2/3890/0/10/08-25-2016/36

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927120477968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229326

92705841622

Date : 08-25-2016

BC18/49.2/3955/0083811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270584162-2

Collection Ref. Code : 1861-88-449-4

Customer Information----------

Name : MATOS,FLORENCIO CARCEDO

Premise Address : 0249 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097817	Pole No	:	0083811
Serial No	:	40070221	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	977
Period From	:	07-24-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.31
CURRENT BILL - AUGUST 2016		855.83
TOTAL AMOUNT DUE		1,478.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 856.00

Your monthly electricity consumption chart

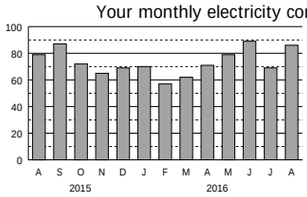

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.83		
Less : VAT	60.72		
Amount Net of VAT	795.11		
Less: BIR 2306	25.73		
BIR 2307	15.08	VATable Sales	795.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.30	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	815.02	TOTAL SALES	855.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/3955/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927120477968

Collection Ref. Code	: 1861-88-449-4	Premise Address	: 0249 CAMAGONG,LAHUG, CEBU CITY
Account ID	: 9270584162-2		
Customer Name	: MATOS,FLORENCIO CARCEDO	TOTAL AMOUNT DUE	: 1,478.90
Meter Number	: MTR1097817		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92705841622

BC18/49.2/3955/0/10/08-25-2016/36

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892558219890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229523

89238100005

Date : 08-25-2016

BC18/49.2/4060/0083744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923810000-5

Collection Ref. Code : 1837-52-740-7

Customer Information----------

Name : CAMARTIN,LINI G TM

Premise Address : CAMAGONG BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	446901GS6	Pole No	:	0083744
Serial No	:	93923967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18536
Period From	:	07-24-2016	Prev Rdg	:	18433
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.32
CURRENT BILL - AUGUST 2016		1,171.16
TOTAL AMOUNT DUE		2,060.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 529.61

Your monthly electricity consumption chart

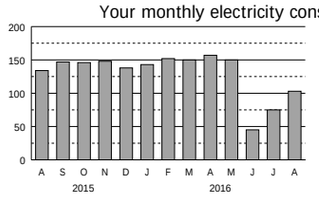

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.16		
Less : VAT	82.51		
Amount Net of VAT	1,088.65		
Less: BIR 2306	35.24		
BIR 2307	20.79	VATable Sales	1,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.62	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,115.13	TOTAL SALES	1,171.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4060/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892558219890

Collection Ref. Code	: 1837-52-740-7	Premise Address	: CAMAGONG BRGY LAHUG
Account ID	: 8923810000-5		
Customer Name	: CAMARTIN,LINI G TM	TOTAL AMOUNT DUE	: 2,060.32
Meter Number	: 446901GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89238100005 BC18/49.2/4060/0/10/08-25-2016/36 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945958879936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219956

94555100000

Date : 08-25-2016

BC18/49.2/4070/0083744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455510000-0

Collection Ref. Code : 1811-50-653-4

Customer Information----------

Name : VICENTE VELEZ REALTY CORP TM

Premise Address : 71-H KAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446930GS6	Pole No	:	0083744
Serial No	:	56947596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50683
Period From	:	07-24-2016	Prev Rdg	:	50428
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.67
CURRENT BILL - AUGUST 2016		2,838.09
TOTAL AMOUNT DUE		5,612.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,523.00

Your monthly electricity consumption chart

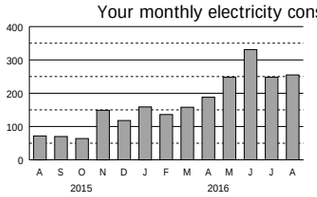

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.09		
Less : VAT	203.47		
Amount Net of VAT	2,634.62		
Less: BIR 2306	86.03		
BIR 2307	50.26	VATable Sales	2,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.33	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,701.80	TOTAL SALES	2,838.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4070/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945958879936

Collection Ref. Code	: 1811-50-653-4	Premise Address	: 71-H KAMAGONG ST.,LAHUG,CEBU CITY		
Account ID	: 9455510000-0				
Customer Name	: VICENTE VELEZ REALTY CORP TM	TOTAL AMOUNT DUE	: 5,612.11	Overdue Bill	: 1
Meter Number	: 446930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94555100000 BC18/49.2/4070/0/10/08-25-2016/36 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757166142468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228274

75737100000

Date : 08-25-2016

BC18/49.2/4110/0083744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573710000-0

Collection Ref. Code : 1839-37-932-4

Customer Information----------

Name : VICENTE P VELEZ REALTY CORP

Premise Address : 71-K CAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446933GS6	Pole No	:	0083744
Serial No	:	65727527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57654
Period From	:	07-24-2016	Prev Rdg	:	56823
No of Days	:	31	Diff Rdg	:	831
Avg kWh/day	:	26.81	Registered	:	831
Conn Load	:	2140	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,182.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,440.70
Transmission Charge	0.3755/kWh	312.04
System Loss Charge	0.8712/kWh	723.97
Sub-Total		5,476.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,182.00	163.64
Sub-Total		240.96
Government Charges		
Franchise Tax - Local		60.75
Value Added Tax		
Generation		284.92
Transmission		8.24
System Loss		44.37
Distribution		285.93
Others		36.21
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,116.31
CURRENT BILL - AUGUST 2016		9,216.73
TOTAL AMOUNT DUE		17,398.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,231.00

Your monthly electricity consumption chart

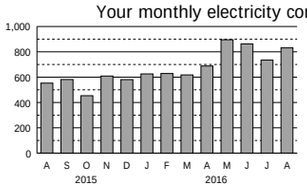

Avg Monthly Usage : 666.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,216.73		
Less : VAT	659.67		
Amount Net of VAT	8,557.06		
Less: BIR 2306	278.96		
BIR 2307	163.22	VATable Sales	8,557.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,114.88	VAT Zero Rated Sales	0.00
Add : VAT	659.67	VAT Amount	659.67
TOTAL AMOUNT DUE	8,774.55	TOTAL SALES	9,216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4110/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757166142468

Collection Ref. Code	: 1839-37-932-4	Premise Address	: 71-K CAMAGONG ST,LAHUG,CEBU CITY		
Account ID	: 7573710000-0				
Customer Name	: VICENTE P VELEZ REALTY CORP	TOTAL AMOUNT DUE	: 17,398.81	Overdue Bill	: 1
Meter Number	: 446933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75737100000 BC18/49.2/4110/0/10/08-25-2016/36 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687042965531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225842

68747100003

Date : 08-25-2016

BC18/49.2/4170/0083770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874710000-3

Collection Ref. Code : 1839-66-602-1

Customer Information----------

Name : DOMINGO,ALBERTO M1 Z

Premise Address : 72 J.SOLON DRIVE KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425313GS6	Pole No	:	0083770
Serial No	:	53925657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63373
Period From	:	07-24-2016	Prev Rdg	:	63198
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1668	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.07
CURRENT BILL - AUGUST 2016		1,940.66
TOTAL AMOUNT DUE		3,452.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,688.00

Your monthly electricity consumption chart

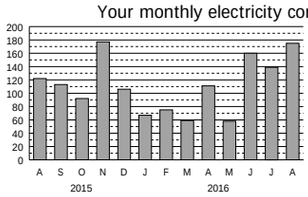

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.66		
Less : VAT	138.90		
Amount Net of VAT	1,801.76		
Less: BIR 2306	58.74		
BIR 2307	34.37	VATable Sales	1,801.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.65	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,847.55	TOTAL SALES	1,940.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4170/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687042965531

Collection Ref. Code	: 1839-66-602-1	Premise Address	: 72 J.SOLON DRIVE KAMAGONG,LAHUG,CEBU CITY
Account ID	: 6874710000-3		
Customer Name	: DOMINGO,ALBERTO M1 Z	TOTAL AMOUNT DUE	: 3,452.24 Overdue Bill : 1
Meter Number	: 425313GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747100003 BC18/49.2/4170/0/10/08-25-2016/36 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971062632209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216719

97167178504

Date : 08-25-2016

BC18/49.2/4210/0083770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716717850-4

Collection Ref. Code : 1861-87-329-8

Customer Information----------

Name : DOMINGO,MARITA PALACIOS

Premise Address : M2 KAMAGONG,KAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1097861	Pole No	:	0083770
Serial No	:	40072624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7425
Period From	:	07-24-2016	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	1892	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,505.53
Transmission Charge	0.3755/kWh	246.33
System Loss Charge	0.8712/kWh	571.51
Sub-Total		4,323.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,990.50	119.81
Sub-Total		180.84
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		224.93
Transmission		6.50
System Loss		35.02
Distribution		225.84
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		880.15
CURRENT BILL - AUGUST 2016		7,266.37
TOTAL AMOUNT DUE		13,256.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 13,000.00

Your monthly electricity consumption chart

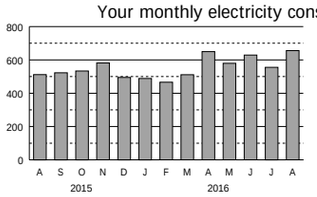

Avg Monthly Usage : 552.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,266.37		
Less : VAT	519.74		
Amount Net of VAT	6,746.63		
Less: BIR 2306	219.77		
BIR 2307	128.68	VATable Sales	6,746.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,398.18	VAT Zero Rated Sales	0.00
Add : VAT	519.74	VAT Amount	519.74
TOTAL AMOUNT DUE	6,917.92	TOTAL SALES	7,266.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4210/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971062632209

Collection Ref. Code : 1861-87-329-8

Account ID : 9716717850-4

Customer Name : DOMINGO,MARITA PALACIOS

Meter Number : MTR1097861

Period : Jul 2016

Premise Address : M2 KAMAGONG,KAMAGONG,LAHUG

TOTAL AMOUNT DUE : 13,256.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167178504

BC18/49.2/4210/0/10/08-25-2016/36

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297292902830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232373

29735466970

Date : 08-25-2016

BC18/49.2/4230/0083770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973546697-0

Collection Ref. Code : 1861-87-302-6

Customer Information----------

Name : DOMINGO,MARITA PALACIOS

Premise Address : M4 KAMAGONG,,KAMAGONG,LAJHUG

TIN :

Metering Information----------

Meter No	:	MTR1097859	Pole No	:	0083770
Serial No	:	40072714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5442
Period From	:	07-24-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1165	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		553.94
CURRENT BILL - AUGUST 2016		4,573.63
TOTAL AMOUNT DUE		8,684.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,144.00

Your monthly electricity consumption chart

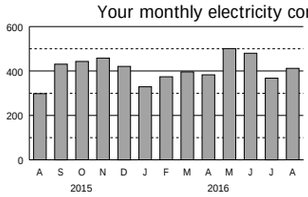

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.63		
Less : VAT	327.50		
Amount Net of VAT	4,246.13		
Less: BIR 2306	138.50		
BIR 2307	81.00	VATable Sales	4,246.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.63	VAT Zero Rated Sales	0.00
Add : VAT	327.50	VAT Amount	327.50
TOTAL AMOUNT DUE	4,354.13	TOTAL SALES	4,573.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/4230/0/10/08-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297292902830

Collection Ref. Code	: 1861-87-302-6	Premise Address	: M4 KAMAGONG,,KAMAGONG,LAJHUG		
Account ID	: 2973546697-0				
Customer Name	: DOMINGO,MARITA PALACIOS	TOTAL AMOUNT DUE	: 8,684.35	Overdue Bill	: 1
Meter Number	: MTR1097859				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29735466970 BC18/49.2/4230/0/10/08-25-2016/36 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399120693967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213590

39907100000

Date : 08-24-2016

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990710000-0

Collection Ref. Code : 1823-46-506-4

Customer Information----------

Name : ENRIQUEZ,ROMEO N

Premise Address : SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-18-2016	Pres Rdg	:	
Period From	:	04-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	348	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1152042	Pole No	:	0566251
Serial No	:	133496253	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	3
Period From	:	04-26-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	0

Meter No	:	184581DS6	Pole No	:	0566251
Serial No	:	11782567	Multiplier	:	1
Period To	:	04-26-2016	Pres Reading	:	6529
Period From	:	04-18-2016	Prev Reading	:	6529
No of Days	:	9	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		417.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2015 - 214.00

Your monthly electricity consumption chart

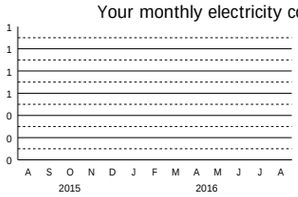

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/08-24-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399120693967

Collection Ref. Code	: 1823-46-506-4	Premise Address	: SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 3990710000-0				
Customer Name	: ENRIQUEZ,ROMEO N	TOTAL AMOUNT DUE	: 417.53	Overdue Bill	: 3
Meter Number	: MTR1097859				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39907100000

BC13/189.1/9700/0/10/08-24-2016/37

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504324751915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216924

50459085481

Date : 08-25-2016

BC16/229.5/563/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045908548-1

Collection Ref. Code : 1855-27-467-1

Customer Information----------

Name : MATIAS,MELUNA ZAMORA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568854 GS6	Pole No	:	0039792
Serial No	:	80404783	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1589
Period From	:	07-22-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 624.00	12.48
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.24
CURRENT BILL - AUGUST 2016		19.72
TOTAL AMOUNT DUE		643.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 310.00

Your monthly electricity consumption chart

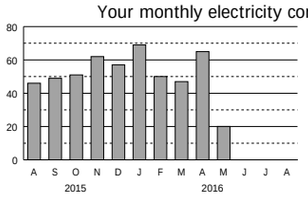

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.72		
Less : VAT	2.11		
Amount Net of VAT	17.61		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.49	TOTAL SALES	19.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/563/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504324751915

Collection Ref. Code	: 1855-27-467-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5045908548-1				
Customer Name	: MATIAS,MELUNA ZAMORA	TOTAL AMOUNT DUE	: 643.54	Overdue Bill	: 4
Meter Number	: 568854 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50459085481 BC16/229.5/563/0/10/08-25-2016/37 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425341204392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228765

42549190884

Date : 08-25-2016

BC16/229.5/570/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254919088-4

Collection Ref. Code : 1857-48-227-1

Customer Information----------

Name : PAALISBO,ALMA BOTER

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1334 EIS6	Pole No	:	0039792
Serial No	:	83303867	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3425
Period From	:	07-22-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.03
CURRENT BILL - AUGUST 2016		363.52
TOTAL AMOUNT DUE		1,893.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,170.00

Your monthly electricity consumption chart

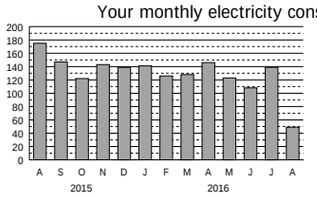

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.52		
Less : VAT	26.34		
Amount Net of VAT	337.18		
Less: BIR 2306	11.21		
BIR 2307	6.28	VATable Sales	337.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.69	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	346.03	TOTAL SALES	363.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425341204392

Collection Ref. Code : 1857-48-227-1

Account ID : 4254919088-4

Customer Name : PAALISBO,ALMA BOTER

Meter Number : 1334 EIS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,893.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42549190884 BC16/229.5/570/0/10/08-25-2016/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302042979133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215447

30246100009

Date : 08-25-2016

BC16/229.5/660/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024610000-9

Collection Ref. Code : 1813-57-161-9

Customer Information----------

Name : LUMANCAS,THUCYDIDES TM S.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008771	Pole No	:	0039800
Serial No	:	121756067	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4314
Period From	:	07-22-2016	Prev Rdg	:	4243
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		- 16.37
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.33
CURRENT BILL - AUGUST 2016		755.04
TOTAL AMOUNT DUE		5,006.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,956.00

Your monthly electricity consumption chart

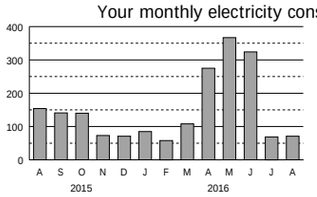

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.04		
Less : VAT	56.55		
Amount Net of VAT	698.49		
Less: BIR 2306	23.92		
BIR 2307	13.29	VATable Sales	698.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.28	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	717.83	TOTAL SALES	755.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/660/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302042979133

Collection Ref. Code	: 1813-57-161-9	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3024610000-9		
Customer Name	: LUMANCAS,THUCYDIDES TM S.	TOTAL AMOUNT DUE	: 5,006.98
Meter Number	: MTR1008771		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246100009 BC16/229.5/660/0/10/08-25-2016/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613663476356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222923

61356100000

Date : 08-25-2016

BC16/229.5/1840/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135610000-0

Collection Ref. Code : 1813-80-590-3

Customer Information----------

Name : ARCA,ROSALINA TM B.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297818SS6	Pole No	:	0039966
Serial No	:	30682320	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	14205
Period From	:	07-22-2016	Prev Rdg	:	14127
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.16
CURRENT BILL - AUGUST 2016		736.65
TOTAL AMOUNT DUE		1,315.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 830.00

Your monthly electricity consumption chart

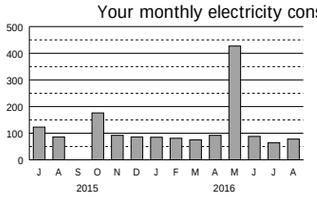

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.65		
Less : VAT	52.18		
Amount Net of VAT	684.47		
Less: BIR 2306	22.14		
BIR 2307	12.95	VATable Sales	684.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.38	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	701.56	TOTAL SALES	736.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1840/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613663476356

Collection Ref. Code	: 1813-80-590-3	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6135610000-0				
Customer Name	: ARCA,ROSALINA TM B.	TOTAL AMOUNT DUE	: 1,315.93	Overdue Bill	: 1
Meter Number	: 297818SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356100000 BC16/229.5/1840/0/10/08-25-2016/37 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713549251320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221352

71356100009

Date : 08-25-2016

BC16/229.5/1960/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135610000-9

Collection Ref. Code : 1813-80-623-3

Customer Information----------

Name : GIMENEZ,BLANDINA TM LUGSANAY

Premise Address : CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1107925	Pole No	:	0039511
Serial No	:	40044857	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1401
Period From	:	07-22-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2016		458.66
TOTAL AMOUNT DUE		2,248.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,966.00

Your monthly electricity consumption chart

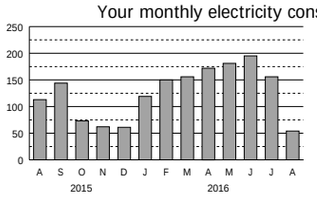

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.66		
Less : VAT	33.38		
Amount Net of VAT	425.28		
Less: BIR 2306	14.19		
BIR 2307	7.99	VATable Sales	425.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.10	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	436.48	TOTAL SALES	458.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1960/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713549251320

Collection Ref. Code	: 1813-80-623-3	Premise Address	: CAMP MARINA,KALUNASAN		
Account ID	: 7135610000-9				
Customer Name	: GIMENEZ,BLANDINA TM LUGSANAY	TOTAL AMOUNT DUE	: 2,248.12	Overdue Bill	: 1
Meter Number	: MTR1107925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71356100009 BC16/229.5/1960/0/10/08-25-2016/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089376886447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228931

08926100002

Date : 08-25-2016

BC16/229.5/3280/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892610000-2

Collection Ref. Code : 1811-95-170-8

Customer Information----------

Name : PENARANDA,RAUL T

Premise Address : GRAPE DRIVE BEVERLY

TIN :

Metering Information----------

Meter No	:	MTR1017647	Pole No	:	0040244
Serial No	:	95966749	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7522
Period From	:	07-22-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	0	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,246.90
Transmission Charge	0.3755/kWh	438.96
System Loss Charge	0.8712/kWh	1,018.43
Sub-Total		7,704.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		145.14
Government Charges		
Franchise Tax - Local		83.99
Value Added Tax		
Generation		400.83
Transmission		11.58
System Loss		62.40
Distribution		401.98
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,545.19
CURRENT BILL - AUGUST 2016		12,744.47
TOTAL AMOUNT DUE		14,563.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,043.21

Your monthly electricity consumption chart

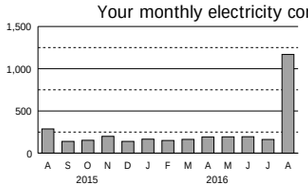

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,744.47		
Less : VAT	904.29		
Amount Net of VAT	11,840.18		
Less: BIR 2306	382.53		
BIR 2307	225.67	VATable Sales	11,840.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,231.98	VAT Zero Rated Sales	0.00
Add : VAT	904.29	VAT Amount	904.29
TOTAL AMOUNT DUE	12,136.27	TOTAL SALES	12,744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3280/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089376886447

Collection Ref. Code	: 1811-95-170-8	Premise Address	: GRAPE DRIVE BEVERLY		
Account ID	: 0892610000-2				
Customer Name	: PENARANDA,RAUL T	TOTAL AMOUNT DUE	: 14,563.52	Overdue Bill	: 1
Meter Number	: MTR1017647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08926100002 BC16/229.5/3280/0/10/08-25-2016/37 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508924041732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219761

50856100008

Date : 08-25-2016

BC16/229.5/3870/1019371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085610000-8

Collection Ref. Code : 1827-48-518-3

Customer Information----------

Name : YUSINGCO,CLAIRE L

Premise Address : 2ND ST BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	61018GS6	Pole No	:	1019371
Serial No	:	73147533	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	91749
Period From	:	07-22-2016	Prev Rdg	:	91692
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	15600	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 91,589.50	1,831.79
Sub-Total		1,668.66
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		208.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		295.88
CURRENT BILL - AUGUST 2016		2,508.29
TOTAL AMOUNT DUE		6,782.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 87,315.00

Your monthly electricity consumption chart

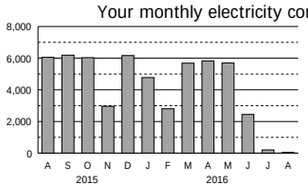

Avg Monthly Usage : 4,223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.29		
Less : VAT	252.13		
Amount Net of VAT	2,256.16		
Less: BIR 2306	105.34		
BIR 2307	44.58	VATable Sales	2,256.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.24	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	2,358.37	TOTAL SALES	2,508.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3870/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508924041732

Collection Ref. Code	: 1827-48-518-3	Premise Address	: 2ND ST BEVERLY HILLS,LAHUG		
Account ID	: 5085610000-8				
Customer Name	: YUSINGCO,CLAIRE L	TOTAL AMOUNT DUE	: 6,782.90	Overdue Bill	: 1
Meter Number	: 61018GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50856100008 BC16/229.5/3870/0/10/08-25-2016/37 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825208439697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227984

82535300006

Date : 08-25-2016

BC17/116.7/4127/0502703/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253530000-6

Collection Ref. Code : 1831-46-830-1

Customer Information----------

Name : LUGO,RIZALDO T TM

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	452077GS6	Pole No	:	0502703
Serial No	:	96790938	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16596
Period From	:	07-23-2016	Prev Rdg	:	16596
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.46
CURRENT BILL - AUGUST 2016		100.69
TOTAL AMOUNT DUE		4,312.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,711.00

Your monthly electricity consumption chart

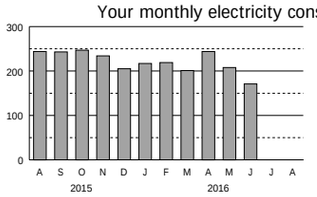

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.69		
Less : VAT	10.79		
Amount Net of VAT	89.90		
Less: BIR 2306	4.50		
BIR 2307	1.80	VATable Sales	89.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.60	VAT Zero Rated Sales	0.00
Add : VAT	10.79	VAT Amount	10.79
TOTAL AMOUNT DUE	94.39	TOTAL SALES	100.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4127/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825208439697

Collection Ref. Code	: 1831-46-830-1	Premise Address	: TISA MOHON		
Account ID	: 8253530000-6				
Customer Name	: LUGO,RIZALDO T TM	TOTAL AMOUNT DUE	: 4,312.23	Overdue Bill	: 3
Meter Number	: 452077GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82535300006 BC17/116.7/4127/0/10/08-25-2016/37 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732992986978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73299000007

BILLING STATEMENT

1006231124

Date : 08-25-2016

BC18/12.0/5/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329900000-7

Collection Ref. Code : 1843-81-767-5

Customer Information----------

Name : SANCHEZ,ARNULFO JR. E

Premise Address : DON GIL GARCIA ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1463 EIS6	Pole No	:	1064782
Serial No	:	83302777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7179
Period From	:	07-24-2016	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	272	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.14
CURRENT BILL - AUGUST 2016		2,033.26
TOTAL AMOUNT DUE		4,280.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,295.02

Your monthly electricity consumption chart

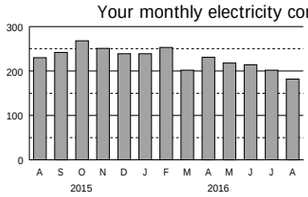

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.26		
Less : VAT	146.03		
Amount Net of VAT	1,887.23		
Less: BIR 2306	61.73		
BIR 2307	36.01	VATable Sales	1,887.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.49	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,935.52	TOTAL SALES	2,033.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/5/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732992986978

Collection Ref. Code	: 1843-81-767-5	Premise Address	: DON GIL GARCIA ST.,,CAPITOL SITE,CEBU CITY
Account ID	: 7329900000-7		
Customer Name	: SANCHEZ,ARNULFO JR. E	TOTAL AMOUNT DUE	: 4,280.81 Overdue Bill : 1
Meter Number	: 1463 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73299000007 BC18/12.0/5/0/10/08-25-2016/37 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845027936437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221095

84561113071

Date : 08-25-2016

BC18/12.0/16/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456111307-1

Collection Ref. Code : 1857-58-476-7

Customer Information----------

Name : NACUA,JOSEPHINE SABANDO

Premise Address : 0555 ESCARIO ST. COR. ORCHID ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1507 EIS6	Pole No	:	1064782
Serial No	:	83302456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3112
Period From	:	07-24-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.41
CURRENT BILL - AUGUST 2016		1,042.72
TOTAL AMOUNT DUE		2,073.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,092.00

Your monthly electricity consumption chart

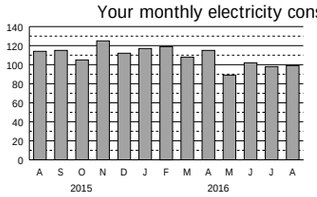

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.72		
Less : VAT	74.38		
Amount Net of VAT	968.34		
Less: BIR 2306	31.50		
BIR 2307	18.42	VATable Sales	968.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.42	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	992.80	TOTAL SALES	1,042.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/16/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845027936437

Collection Ref. Code	: 1857-58-476-7	Premise Address	: 0555 ESCARIO ST. COR. ORCHID ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 8456111307-1				
Customer Name	: NACUA,JOSEPHINE SABANDO	TOTAL AMOUNT DUE	: 2,073.48	Overdue Bill	: 1
Meter Number	: 1507 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84561113071 BC18/12.0/16/0/10/08-25-2016/37 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915915648452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223356

91538000000

Date : 08-25-2016

BC18/12.0/20/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153800000-0

Collection Ref. Code : 1825-27-758-3

Customer Information----------

Name : NGUJO,EDWARD T

Premise Address : ORCHID ST. SAN ROQUE,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3453 EIS6	Pole No	:	1064782
Serial No	:	83296746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23569
Period From	:	07-24-2016	Prev Rdg	:	22809
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	145	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,711.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,061.29
Transmission Charge	0.6506/kWh	494.46
System Loss Charge	0.848/kWh	644.48
Sub-Total		5,200.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,712.00	154.24
Sub-Total		224.95
Government Charges		
Franchise Tax - Local		57.03
Value Added Tax		
Generation		260.60
Transmission		13.05
System Loss		38.75
Distribution		261.55
Others		33.84
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,026.89
CURRENT BILL - AUGUST 2016		8,631.66
TOTAL AMOUNT DUE		16,343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 7,381.00

Your monthly electricity consumption chart

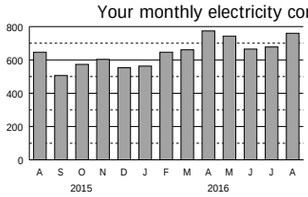

Avg Monthly Usage : 643.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,631.66		
Less : VAT	607.79		
Amount Net of VAT	8,023.87		
Less: BIR 2306	259.49		
BIR 2307	153.24	VATable Sales	8,023.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,611.14	VAT Zero Rated Sales	0.00
Add : VAT	607.79	VAT Amount	607.79
TOTAL AMOUNT DUE	8,218.93	TOTAL SALES	8,631.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/20/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915915648452

Collection Ref. Code	: 1825-27-758-3	Premise Address	: ORCHID ST. SAN ROQUE,,CAPITOL SITE,CEBU CITY		
Account ID	: 9153800000-0				
Customer Name	: NGUJO,EDWARD T	TOTAL AMOUNT DUE	: 16,343.59	Overdue Bill	: 1
Meter Number	: 3453 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91538000000

BC18/12.0/20/0/10/08-25-2016/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415751747608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222892

41510100005

Date : 08-25-2016

BC18/12.0/45/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151010000-5

Collection Ref. Code : 1833-18-281-2

Customer Information----------

Name : MORPOSA,ISAGANI R TM

Premise Address : ESCARIO-ORCHIDS STS

TIN :

Metering Information----------

Meter No	:	1512 EIS6	Pole No	:	1064782
Serial No	:	83303804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13457
Period From	:	07-24-2016	Prev Rdg	:	13182
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		371.87
CURRENT BILL - AUGUST 2016		3,071.65
TOTAL AMOUNT DUE		6,568.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,834.07

Your monthly electricity consumption chart

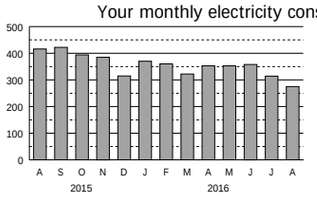

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.65		
Less : VAT	220.60		
Amount Net of VAT	2,851.05		
Less: BIR 2306	93.26		
BIR 2307	54.40	VATable Sales	2,851.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.39	VAT Zero Rated Sales	0.00
Add : VAT	220.60	VAT Amount	220.60
TOTAL AMOUNT DUE	2,923.99	TOTAL SALES	3,071.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/45/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415751747608

Collection Ref. Code : 1833-18-281-2

Account ID : 4151010000-5

Customer Name : MORPOSA,ISAGANI R TM

Meter Number : 1512 EIS6

Period : Jul 2016

Premise Address : ESCARIO-ORCHIDS STS

TOTAL AMOUNT DUE : 6,568.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41510100005

BC18/12.0/45/0/10/08-25-2016/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315585000899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222832

31588891056

Date : 08-25-2016

BC18/12.0/55/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158889105-6

Collection Ref. Code : 1855-81-401-3

Customer Information----------

Name : PADILLO,JEAN GINO-O

Premise Address : 0550 ESCARIO N.B.I,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1528 EIS6	Pole No	:	1064782
Serial No	:	83301586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4218
Period From	:	07-24-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	230	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.65
CURRENT BILL - AUGUST 2016		1,838.86
TOTAL AMOUNT DUE		3,653.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,884.00

Your monthly electricity consumption chart

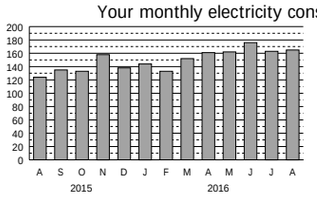

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.86		
Less : VAT	131.92		
Amount Net of VAT	1,706.94		
Less: BIR 2306	55.78		
BIR 2307	32.57	VATable Sales	1,706.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.59	VAT Zero Rated Sales	0.00
Add : VAT	131.92	VAT Amount	131.92
TOTAL AMOUNT DUE	1,750.51	TOTAL SALES	1,838.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/55/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315585000899

Collection Ref. Code : 1855-81-401-3

Account ID : 3158889105-6

Customer Name : PADILLO,JEAN GINO-O

Meter Number : 1528 EIS6

Period : Jul 2016

Premise Address : 0550 ESCARIO N.B.I,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,653.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31588891056

BC18/12.0/55/0/10/08-25-2016/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938615909046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216203

93843474656

Date : 08-25-2016

BC18/12.0/90/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384347465-6

Collection Ref. Code : 1857-49-596-9

Customer Information----------

Name : PANUGALING,DUARELINE SELLORIA

Premise Address : 0549 ORCHIDS ST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1187 EIS6	Pole No	:	1064782
Serial No	:	83302794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10219
Period From	:	07-24-2016	Prev Rdg	:	9904
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	452	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.66
CURRENT BILL - AUGUST 2016		3,498.04
TOTAL AMOUNT DUE		6,636.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,368.00

Your monthly electricity consumption chart

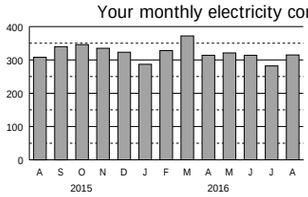

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.04		
Less : VAT	250.53		
Amount Net of VAT	3,247.51		
Less: BIR 2306	105.93		
BIR 2307	61.95	VATable Sales	3,247.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.63	VAT Zero Rated Sales	0.00
Add : VAT	250.53	VAT Amount	250.53
TOTAL AMOUNT DUE	3,330.16	TOTAL SALES	3,498.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/90/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938615909046

Collection Ref. Code	: 1857-49-596-9	Premise Address	: 0549 ORCHIDS ST,CAPITOL SITE, CEBU CITY		
Account ID	: 9384347465-6				
Customer Name	: PANUGALING,DUARELINE SELLORIA	TOTAL AMOUNT DUE	: 6,636.06	Overdue Bill	: 1
Meter Number	: 1187 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93843474656

BC18/12.0/90/0/10/08-25-2016/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186134841481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225049

18677000004

Date : 08-25-2016

BC18/12.0/90/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867700000-4

Collection Ref. Code : 1831-30-722-7

Customer Information----------

Name : PANUGALING,ANECITA M TM

Premise Address : ORCHID ESCARIO ST

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	38.65	Registered	:	
Conn Load	:	100	Billed kWh	:	1198

Additional Metering Information ----------

Meter No	:	MTR1173651	Pole No	:	1064782
Serial No	:	85056143	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	614
Period From	:	08-09-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	611
Meter No	:	014627 EFS6	Pole No	:	1064782
Serial No	:	121446433	Multiplier	:	1
Period To	:	08-09-2016	Pres Reading	:	37216
Period From	:	07-24-2016	Prev Reading	:	36629
No of Days	:	16	Consumption	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,947.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,401.87
Transmission Charge	0.3755/kWh	449.85
System Loss Charge	0.8712/kWh	1,043.70
Sub-Total		7,895.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,947.00	258.94
Sub-Total		370.40
Government Charges		
Franchise Tax - Local		87.74
Value Added Tax		
Generation		410.76
Transmission		11.88
System Loss		63.97
Distribution		411.94
Others		54.98
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.55
Sub-Total		1,612.00
CURRENT BILL - AUGUST 2016		13,310.66
TOTAL AMOUNT DUE		26,257.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 13,315.00

Your monthly electricity consumption chart

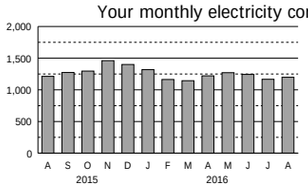

Avg Monthly Usage : 1,259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,310.66		
Less : VAT	953.53		
Amount Net of VAT	12,357.13		
Less: BIR 2306	403.19		
BIR 2307	235.73	VATable Sales	12,357.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,718.21	VAT Zero Rated Sales	0.00
Add : VAT	953.53	VAT Amount	953.53
TOTAL AMOUNT DUE	12,671.74	TOTAL SALES	13,310.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/90/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186134841481

Collection Ref. Code	: 1831-30-722-7	Premise Address	: ORCHID ESCARIO ST		
Account ID	: 1867700000-4				
Customer Name	: PANUGALING,ANECITA M TM	TOTAL AMOUNT DUE	: 26,257.88	Overdue Bill	: 1
Meter Number	: 1187 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18677000004

BC18/12.0/90/0/10/08-25-2016/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792388632738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230534

79281999320

Date : 08-25-2016

BC18/12.0/95/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928199932-0

Collection Ref. Code : 1855-63-347-7

Customer Information----------

Name : SANCHEZ,ELIZABETH BACALSO

Premise Address : 0548 ORCHIDS ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1185 EIS6	Pole No	:	1064782
Serial No	:	83302975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2094
Period From	:	07-24-2016	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.87
CURRENT BILL - AUGUST 2016		466.05
TOTAL AMOUNT DUE		882.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 315.00

Your monthly electricity consumption chart

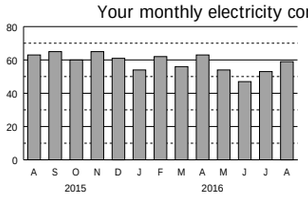

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.05		
Less : VAT	32.74		
Amount Net of VAT	433.31		
Less: BIR 2306	13.94		
BIR 2307	8.10	VATable Sales	433.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.27	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	444.01	TOTAL SALES	466.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/95/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792388632738

Collection Ref. Code	: 1855-63-347-7	Premise Address	: 0548 ORCHIDS ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7928199932-0				
Customer Name	: SANCHEZ,ELIZABETH BACALSO	TOTAL AMOUNT DUE	: 882.26	Overdue Bill	: 1
Meter Number	: 1185 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79281999320

BC18/12.0/95/0/10/08-25-2016/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776786928052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220210

77655462784

Date : 08-25-2016

BC18/12.0/97/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765546278-4

Collection Ref. Code : 1851-99-500-5

Customer Information----------

Name : CAINGCOY,VERLY PATOK

Premise Address : ORCHIDS ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	1087 EIS6	Pole No	:	1064782
Serial No	:	83302613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4410
Period From	:	07-24-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	345	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.00
CURRENT BILL - AUGUST 2016		1,174.42
TOTAL AMOUNT DUE		2,364.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,025.00

Your monthly electricity consumption chart

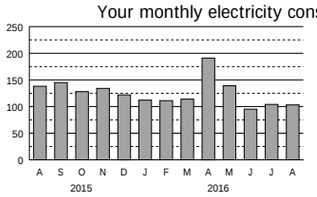

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.42		
Less : VAT	85.19		
Amount Net of VAT	1,089.23		
Less: BIR 2306	36.01		
BIR 2307	20.80	VATable Sales	1,089.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.42	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,117.61	TOTAL SALES	1,174.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/97/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776786928052

Collection Ref. Code	: 1851-99-500-5	Premise Address	: ORCHIDS ST.,CAPITOL SITE		
Account ID	: 7765546278-4				
Customer Name	: CAINGCOY,VERLY PATOK	TOTAL AMOUNT DUE	: 2,364.23	Overdue Bill	: 1
Meter Number	: 1087 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77655462784

BC18/12.0/97/0/10/08-25-2016/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623424899918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229772

62339336570

Date : 08-25-2016

BC18/12.0/98/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233933657-0

Collection Ref. Code : 1855-56-425-4

Customer Information----------

Name : ABELLA,MILAGROS LABUS

Premise Address : 0543 ESCARIO COR. ORCHID ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1493 EIS6	Pole No	:	1064782
Serial No	:	83301856	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5323
Period From	:	07-24-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	340	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.61
CURRENT BILL - AUGUST 2016		2,110.66
TOTAL AMOUNT DUE		3,937.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,911.00

Your monthly electricity consumption chart

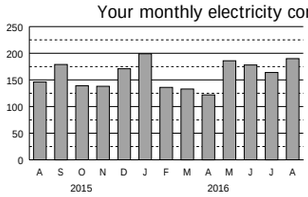

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.66		
Less : VAT	151.18		
Amount Net of VAT	1,959.48		
Less: BIR 2306	63.92		
BIR 2307	37.38	VATable Sales	1,959.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.18	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	2,009.36	TOTAL SALES	2,110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/98/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623424899918

Collection Ref. Code	: 1855-56-425-4	Premise Address	: 0543 ESCARIO COR. ORCHID ST.,CAPITOL SITE, CEBU CITY
Account ID	: 6233933657-0		
Customer Name	: ABELLA,MILAGROS LABUS	TOTAL AMOUNT DUE	: 3,937.16
Meter Number	: 1493 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62339336570

BC18/12.0/98/0/10/08-25-2016/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785586856721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226090

78558936866

Date : 08-25-2016

BC18/12.0/98/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855893686-6

Collection Ref. Code : 1855-29-926-7

Customer Information----------

Name : ALDAVE,VERBENA COMILANG

Premise Address : 296 ORCHIDS ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1115 EIS6	Pole No	:	1064782
Serial No	:	83301670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3320
Period From	:	07-24-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	330	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.93
CURRENT BILL - AUGUST 2016		322.38
TOTAL AMOUNT DUE		617.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 319.00

Your monthly electricity consumption chart

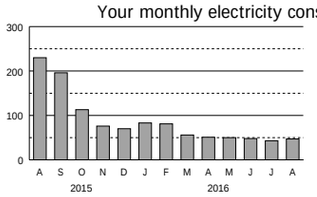

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.38		
Less : VAT	22.46		
Amount Net of VAT	299.92		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.79	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.25	TOTAL SALES	322.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/98/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785586856721

Collection Ref. Code	: 1855-29-926-7	Premise Address	: 296 ORCHIDS ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 7855893686-6				
Customer Name	: ALDAVE,VERBENA COMILANG	TOTAL AMOUNT DUE	: 617.71	Overdue Bill	: 1
Meter Number	: 1115 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78558936866 BC18/12.0/98/0/10/08-25-2016/37 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664234032384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231649

66411492011

Date : 08-25-2016

BC18/12.0/106/0120155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641149201-1

Collection Ref. Code : 1855-49-434-5

Customer Information----------

Name : MONTICENO,ROWENA MADRAZO

Premise Address : 0544 ORCHID ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1122 EIS6	Pole No	:	0120155
Serial No	:	83304184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6255
Period From	:	07-24-2016	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	230	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.92
CURRENT BILL - AUGUST 2016		2,658.20
TOTAL AMOUNT DUE		5,161.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,638.94

Your monthly electricity consumption chart

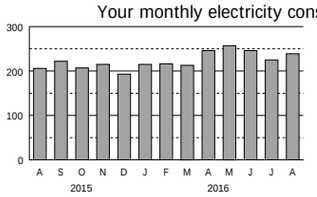

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.20		
Less : VAT	190.52		
Amount Net of VAT	2,467.68		
Less: BIR 2306	80.56		
BIR 2307	47.08	VATable Sales	2,467.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.04	VAT Zero Rated Sales	0.00
Add : VAT	190.52	VAT Amount	190.52
TOTAL AMOUNT DUE	2,530.56	TOTAL SALES	2,658.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/106/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664234032384

Collection Ref. Code	: 1855-49-434-5	Premise Address	: 0544 ORCHID ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 6641149201-1				
Customer Name	: MONTICENO,ROWENA MADRAZO	TOTAL AMOUNT DUE	: 5,161.60	Overdue Bill	: 1
Meter Number	: 1122 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66411492011

BC18/12.0/106/0/10/08-25-2016/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095672342884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232467

09509000007

Date : 08-25-2016

BC18/12.0/110/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950900000-7

Collection Ref. Code : 1827-97-140-1

Customer Information----------

Name : TIANO,NARRA T

Premise Address : ORCHID ST

TIN :

Metering Information----------

Meter No	:	1082 EIS6	Pole No	:	1064782
Serial No	:	83302731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3199
Period From	:	07-24-2016	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 90.18
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.54
CURRENT BILL - AUGUST 2016		693.34
TOTAL AMOUNT DUE		1,396.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 780.32

Your monthly electricity consumption chart

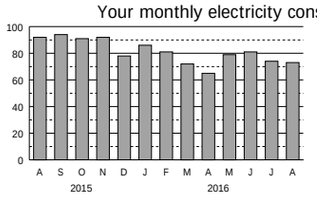

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.34		
Less : VAT	49.23		
Amount Net of VAT	644.11		
Less: BIR 2306	20.86		
BIR 2307	12.19	VATable Sales	644.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.06	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	660.29	TOTAL SALES	693.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/110/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095672342884

Collection Ref. Code	: 1827-97-140-1	Premise Address	: ORCHID ST		
Account ID	: 0950900000-7				
Customer Name	: TIANO,NARRA T	TOTAL AMOUNT DUE	: 1,396.83	Overdue Bill	: 1
Meter Number	: 1082 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09509000007

BC18/12.0/110/0/10/08-25-2016/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523365150039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228233

52387000004

Date : 08-25-2016

BC18/12.0/130/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238700000-4

Collection Ref. Code : 1805-28-224-7

Customer Information----------

Name : PARILLA,CONRADA

Premise Address : CAPITOL SITE ORCHID ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	1169 EIS6	Pole No	:	1064782
Serial No	:	83301575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1427
Period From	:	07-24-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.83
CURRENT BILL - AUGUST 2016		98.13
TOTAL AMOUNT DUE		386.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 98.07

Your monthly electricity consumption chart

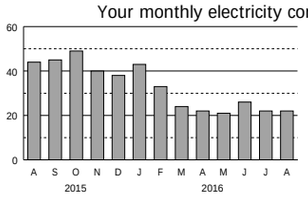

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.74		
Amount Net of VAT	91.39		
Less: BIR 2306	2.92		
BIR 2307	1.62	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.85	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	93.59	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/130/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523365150039

Collection Ref. Code	: 1805-28-224-7	Premise Address	: CAPITOL SITE ORCHID ST,RIVERSIDE		
Account ID	: 5238700000-4				
Customer Name	: PARILLA,CONRADA	TOTAL AMOUNT DUE	: 386.78	Overdue Bill	: 3
Meter Number	: 1169 EIS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52387000004

BC18/12.0/130/0/10/08-25-2016/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624866064222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230659

62448000000

Date : 08-25-2016

BC18/12.0/140/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244800000-0

Collection Ref. Code : 1811-48-908-7

Customer Information----------

Name : PARILLA,CONRADA TM R.

Premise Address : 0541 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1083 EIS6	Pole No	:	1064782
Serial No	:	83302729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	749
Period From	:	07-24-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	390	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		578.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.6506/kWh	31.88
System Loss Charge	0.848/kWh	41.55
Sub-Total		335.28
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.79
Transmission		0.84
System Loss		2.50
Distribution		17.43
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.01
CURRENT BILL - AUGUST 2016		563.62
TOTAL AMOUNT DUE		1,141.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 775.00

Your monthly electricity consumption chart

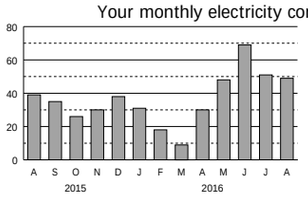

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.62		
Less : VAT	39.94		
Amount Net of VAT	523.68		
Less: BIR 2306	17.04		
BIR 2307	10.01	VATable Sales	523.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.63	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	536.57	TOTAL SALES	563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/140/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624866064222

Collection Ref. Code : 1811-48-908-7

Account ID : 6244800000-0

Customer Name : PARILLA,CONRADA TM R.

Meter Number : 1083 EIS6

Period : Jul 2016

Premise Address : 0541 ORCHID ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,141.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62448000000

BC18/12.0/140/0/10/08-25-2016/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986320900865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225721

98667000008

Date : 08-25-2016

BC18/12.0/145/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866700000-8

Collection Ref. Code : 1831-23-062-3

Customer Information----------

Name : CANDARE,EVA M TM

Premise Address : ORCHID ST

TIN :

Metering Information----------

Meter No	:	1189 EIS6	Pole No	:	1064782
Serial No	:	83302798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7697
Period From	:	07-24-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.43
CURRENT BILL - AUGUST 2016		3,431.08
TOTAL AMOUNT DUE		6,974.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,518.00

Your monthly electricity consumption chart

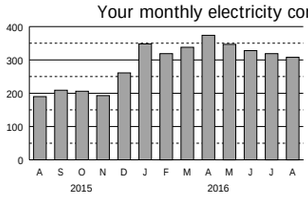

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.08		
Less : VAT	246.09		
Amount Net of VAT	3,184.99		
Less: BIR 2306	104.04		
BIR 2307	60.77	VATable Sales	3,184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.18	VAT Zero Rated Sales	0.00
Add : VAT	246.09	VAT Amount	246.09
TOTAL AMOUNT DUE	3,266.27	TOTAL SALES	3,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/145/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986320900865

Collection Ref. Code	: 1831-23-062-3	Premise Address	: ORCHID ST		
Account ID	: 9866700000-8				
Customer Name	: CANDARE,EVA M TM	TOTAL AMOUNT DUE	: 6,974.24	Overdue Bill	: 1
Meter Number	: 1189 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98667000008 BC18/12.0/145/0/10/08-25-2016/37 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276636164384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219588

27677000005

Date : 08-25-2016

BC18/12.0/160/0120022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767700000-5

Collection Ref. Code : 1831-30-332-9

Customer Information----------

Name : LEON,NIMFA DE C

Premise Address : ORCHID ST , SITIO SAN ROQUE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1039184	Pole No	:	0120022
Serial No	:	126815092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2370
Period From	:	07-24-2016	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.30
CURRENT BILL - AUGUST 2016		1,606.20
TOTAL AMOUNT DUE		4,182.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,658.00

Your monthly electricity consumption chart

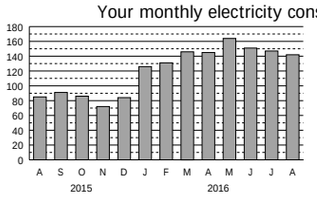

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.20		
Less : VAT	116.06		
Amount Net of VAT	1,490.14		
Less: BIR 2306	49.04		
BIR 2307	28.45	VATable Sales	1,490.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.65	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,528.71	TOTAL SALES	1,606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/160/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276636164384

Collection Ref. Code	: 1831-30-332-9	Premise Address	: ORCHID ST , SITIO SAN ROQUE,CAPITOL SITE		
Account ID	: 2767700000-5				
Customer Name	: LEON,NIMFA DE C	TOTAL AMOUNT DUE	: 4,182.80	Overdue Bill	: 1
Meter Number	: MTR1039184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27677000005 BC18/12.0/160/0/10/08-25-2016/37 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854987888708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226722

85457000009

Date : 08-25-2016

BC18/12.0/165/0120022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545700000-9

Collection Ref. Code : 1841-94-731-8

Customer Information----------

Name : TRANSPORTO,LUCRECIA D

Premise Address : DON GIL GARCIA, M. VELEZ STREET,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143432	Pole No	:	0120022
Serial No	:	84444910	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1125
Period From	:	07-24-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.6506/kWh	154.84
System Loss Charge	0.848/kWh	201.82
Sub-Total		1,628.48
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 204.50	4.09
Sub-Total		26.23
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		81.61
Transmission		4.09
System Loss		12.13
Distribution		82.32
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.34
CURRENT BILL - AUGUST 2016		2,657.04
TOTAL AMOUNT DUE		2,861.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,524.00

Your monthly electricity consumption chart

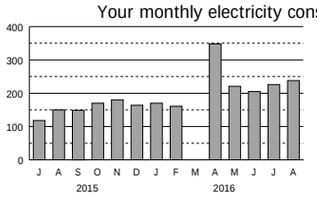

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.04		
Less : VAT	185.40		
Amount Net of VAT	2,471.64		
Less: BIR 2306	79.21		
BIR 2307	47.17	VATable Sales	2,471.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.26	VAT Zero Rated Sales	0.00
Add : VAT	185.40	VAT Amount	185.40
TOTAL AMOUNT DUE	2,530.66	TOTAL SALES	2,657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/165/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854987888708

Collection Ref. Code	: 1841-94-731-8	Premise Address	: DON GIL GARCIA, M. VELEZ STREET,CAPITOL SITE,CEBU CITY		
Account ID	: 8545700000-9				
Customer Name	: TRANSPORTO,LUCRECIA D	TOTAL AMOUNT DUE	: 2,861.57	Overdue Bill	: 1
Meter Number	: MTR1143432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85457000009 BC18/12.0/165/0/10/08-25-2016/37 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794145533987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231681

7940900001

Date : 08-25-2016

BC18/12.0/166/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940900000-1

Collection Ref. Code : 1827-82-263-5

Customer Information----------

Name : TRASPORTO,LUCRECIA R

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	162002WS6	Pole No	:	0120071
Serial No	:	49338120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13138
Period From	:	07-24-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 91.43
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.02
CURRENT BILL - AUGUST 2016		681.12
TOTAL AMOUNT DUE		1,251.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 791.81

Your monthly electricity consumption chart

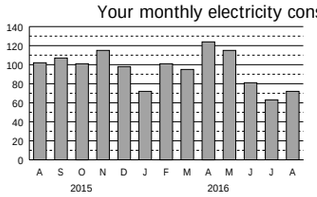

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.12		
Less : VAT	48.27		
Amount Net of VAT	632.85		
Less: BIR 2306	20.46		
BIR 2307	11.97	VATable Sales	632.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.42	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	648.69	TOTAL SALES	681.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/166/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794145533987

Collection Ref. Code	: 1827-82-263-5	Premise Address	: CAPITOL SITE		
Account ID	: 7940900000-1				
Customer Name	: TRASPORTO,LUCRECIA R	TOTAL AMOUNT DUE	: 1,251.29	Overdue Bill	: 1
Meter Number	: 162002WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7940900001 BC18/12.0/166/0/10/08-25-2016/37 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019237786584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225949

01977745460

Date : 08-25-2016

BC18/12.0/190/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197774546-0

Collection Ref. Code : 1859-74-668-3

Customer Information----------

Name : NOYNAY,ROSELLE GONZAGA

Premise Address : 0531 ORCHID ST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036159	Pole No	:	0120071
Serial No	:	125284506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2604
Period From	:	07-24-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	221	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.04
CURRENT BILL - AUGUST 2016		1,462.25
TOTAL AMOUNT DUE		2,953.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,437.00

Your monthly electricity consumption chart

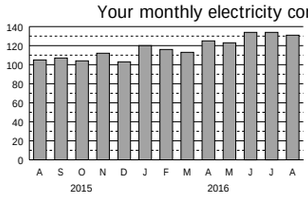

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.25		
Less : VAT	104.99		
Amount Net of VAT	1,357.26		
Less: BIR 2306	44.41		
BIR 2307	25.90	VATable Sales	1,357.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.95	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,391.94	TOTAL SALES	1,462.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/190/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019237786584

Collection Ref. Code	: 1859-74-668-3	Premise Address	: 0531 ORCHID ST,CAPITOL SITE, CEBU CITY		
Account ID	: 0197774546-0				
Customer Name	: NOYNAY,ROSELLE GONZAGA	TOTAL AMOUNT DUE	: 2,953.44	Overdue Bill	: 1
Meter Number	: MTR1036159				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01977745460 BC18/12.0/190/0/10/08-25-2016/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724182113036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227245

72443224695

Date : 08-25-2016

BC18/12.0/190/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244322469-5

Collection Ref. Code : 1855-77-791-6

Customer Information----------

Name : VERANDA,ROMEO JR. GARREDO

Premise Address : D-A COMPD.,M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3772 EVS6	Pole No	:	0120071
Serial No	:	05238932	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6017
Period From	:	07-24-2016	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	426	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.35
CURRENT BILL - AUGUST 2016		2,935.01
TOTAL AMOUNT DUE		6,153.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,021.00

Your monthly electricity consumption chart

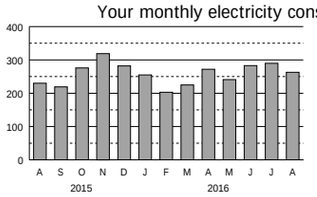

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.01		
Less : VAT	210.70		
Amount Net of VAT	2,724.31		
Less: BIR 2306	89.07		
BIR 2307	51.98	VATable Sales	2,724.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.26	VAT Zero Rated Sales	0.00
Add : VAT	210.70	VAT Amount	210.70
TOTAL AMOUNT DUE	2,793.96	TOTAL SALES	2,935.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/190/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724182113036

Collection Ref. Code	: 1855-77-791-6	Premise Address	: D-A COMPD.,M. VELEZ ST.,GUADALUPE,CEBU CITY		
Account ID	: 7244322469-5				
Customer Name	: VERANDA,ROMEO JR. GARREDO	TOTAL AMOUNT DUE	: 6,153.01	Overdue Bill	: 1
Meter Number	: 3772 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72443224695 BC18/12.0/190/0/10/08-25-2016/37 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999550083605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232966

99925378590

Date : 08-25-2016

BC18/12.0/191/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992537859-0

Collection Ref. Code : 1849-85-104-2

Customer Information----------

Name : PASILAN,PERLA OTID

Premise Address : M. VELEZ STREET,SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	499109 GS6	Pole No	:	0120064
Serial No	:	80863049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7129
Period From	:	07-24-2016	Prev Rdg	:	6982
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.15
CURRENT BILL - AUGUST 2016		1,636.17
TOTAL AMOUNT DUE		3,132.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,709.00

Your monthly electricity consumption chart

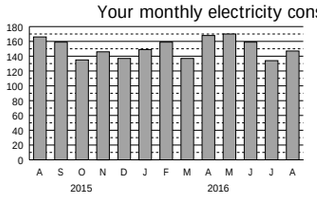

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.17		
Less : VAT	117.32		
Amount Net of VAT	1,518.85		
Less: BIR 2306	49.61		
BIR 2307	28.98	VATable Sales	1,518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.26	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,557.58	TOTAL SALES	1,636.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/191/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999550083605

Collection Ref. Code : 1849-85-104-2

Account ID : 9992537859-0

Customer Name : PASILAN,PERLA OTID

Meter Number : 499109 GS6

Period : Jul 2016

Premise Address : M. VELEZ STREET,SITIO SAMPAGUITA

TOTAL AMOUNT DUE : 3,132.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99925378590

BC18/12.0/191/0/10/08-25-2016/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469952060493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215650

46960648064

Date : 08-25-2016

BC18/12.0/191/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696064806-4

Collection Ref. Code : 1861-32-506-1

Customer Information----------

Name : OBERES,VIRGILIO CABACOY

Premise Address : ORCHID ST. NBI,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065877	Pole No	:	0120064
Serial No	:	121452670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	998
Period From	:	07-24-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.19
CURRENT BILL - AUGUST 2016		545.66
TOTAL AMOUNT DUE		1,006.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 436.00

Your monthly electricity consumption chart

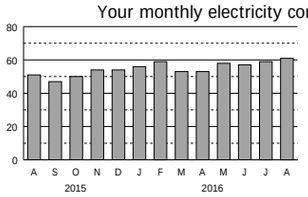

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.66		
Less : VAT	38.59		
Amount Net of VAT	507.07		
Less: BIR 2306	16.36		
BIR 2307	9.56	VATable Sales	507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.15	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	519.74	TOTAL SALES	545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/191/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469952060493

Collection Ref. Code	: 1861-32-506-1	Premise Address	: ORCHID ST. NBI,CAPITOL SITE, CEBU CITY		
Account ID	: 4696064806-4				
Customer Name	: OBERES,VIRGILIO CABACOY	TOTAL AMOUNT DUE	: 1,006.46	Overdue Bill	: 1
Meter Number	: MTR1065877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46960648064 BC18/12.0/191/0/10/08-25-2016/37 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883900516156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224707

88347000007

Date : 08-25-2016

BC18/12.0/193/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834700000-7

Collection Ref. Code : 1841-76-035-8

Customer Information----------

Name : AKIATAN,CHITA F

Premise Address : DON GIL GARCIA ST. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036548	Pole No	:	0120064
Serial No	:	125284568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4699
Period From	:	07-24-2016	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	220	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,653.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.6506/kWh	145.73
System Loss Charge	0.848/kWh	189.95
Sub-Total		1,532.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		76.80
Transmission		3.85
System Loss		11.42
Distribution		77.51
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.08
CURRENT BILL - AUGUST 2016		2,556.60
TOTAL AMOUNT DUE		5,210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,510.03

Your monthly electricity consumption chart

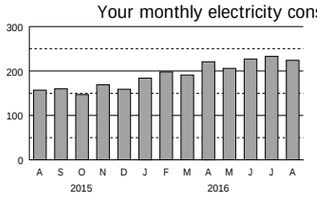

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.60		
Less : VAT	180.48		
Amount Net of VAT	2,376.12		
Less: BIR 2306	77.05		
BIR 2307	45.39	VATable Sales	2,376.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.68	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,434.16	TOTAL SALES	2,556.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/193/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883900516156

Collection Ref. Code	: 1841-76-035-8	Premise Address	: DON GIL GARCIA ST. CAPITOL SITE,CEBU CITY		
Account ID	: 8834700000-7				
Customer Name	: AKIATAN,CHITA F	TOTAL AMOUNT DUE	: 5,210.21	Overdue Bill	: 1
Meter Number	: MTR1036548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88347000007

BC18/12.0/193/0/10/08-25-2016/37

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427006529214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229650

42777000003

Date : 08-25-2016

BC18/12.0/196/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277700000-3

Collection Ref. Code : 1843-35-671-6

Customer Information----------

Name : DOBLE,JONALYN O

Premise Address : DON GIL GARCIA M VELEZ ST SAN ROQUE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015529 EFS6	Pole No	:	0120071
Serial No	:	94720747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1943
Period From	:	07-24-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.6506/kWh	46.19
System Loss Charge	0.848/kWh	60.21
Sub-Total		485.81
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		24.35
Transmission		1.21
System Loss		3.62
Distribution		24.98
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.59
CURRENT BILL - AUGUST 2016		812.08
TOTAL AMOUNT DUE		1,558.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 817.00

Your monthly electricity consumption chart

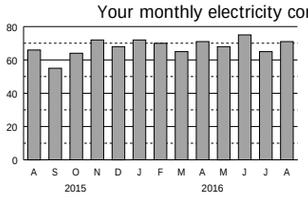

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.08		
Less : VAT	57.39		
Amount Net of VAT	754.69		
Less: BIR 2306	24.49		
BIR 2307	14.42	VATable Sales	754.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.78	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	773.17	TOTAL SALES	812.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/196/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427006529214

Collection Ref. Code	: 1843-35-671-6	Premise Address	: DON GIL GARCIA M VELEZ ST SAN ROQUE,CAPITOL SITE,CEBU CITY
Account ID	: 4277700000-3		
Customer Name	: DOBLE,JONALYN O	TOTAL AMOUNT DUE	: 1,558.26 Overdue Bill : 1
Meter Number	: 015529 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42777000003 BC18/12.0/196/0/10/08-25-2016/37 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645998699328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220465

64557000003

Date : 08-25-2016

BC18/12.0/197/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455700000-3

Collection Ref. Code : 1841-95-941-3

Customer Information----------

Name : TURNO,NENITA Q

Premise Address : DON GIL GARCIA COR. DON MARIANO STS.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079696	Pole No	:	0120064
Serial No	:	40008519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1343
Period From	:	07-24-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		653.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 654.00	13.08
Sub-Total		16.90
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.64
CURRENT BILL - AUGUST 2016		476.38
TOTAL AMOUNT DUE		1,130.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 635.16

Your monthly electricity consumption chart

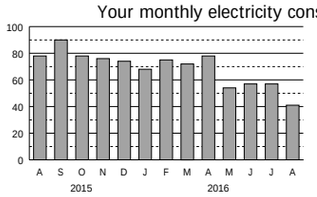

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.38		
Less : VAT	33.96		
Amount Net of VAT	442.42		
Less: BIR 2306	14.49		
BIR 2307	8.46	VATable Sales	442.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.47	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	453.43	TOTAL SALES	476.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/197/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645998699328

Collection Ref. Code	: 1841-95-941-3	Premise Address	: DON GIL GARCIA COR. DON MARIANO STS.,CAPITOL SITE,CEBU CITY
Account ID	: 6455700000-3		
Customer Name	: TURNO,NENITA Q	TOTAL AMOUNT DUE	: 1,130.26 Overdue Bill : 1
Meter Number	: MTR1079696		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64557000003 BC18/12.0/197/0/10/08-25-2016/37 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990771015797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227768

99006000006

Date : 08-25-2016

BC18/12.0/211/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900600000-6

Collection Ref. Code : 1843-30-137-7

Customer Information----------

Name : FABROA,RYAN TUMULAK

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484245 GS6	Pole No	:	0120071
Serial No	:	63849228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5125
Period From	:	07-24-2016	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	243	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		330.10
TOTAL AMOUNT DUE		674.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 433.00

Your monthly electricity consumption chart

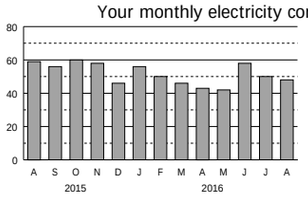

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.10		
Less : VAT	23.02		
Amount Net of VAT	307.08		
Less: BIR 2306	9.82		
BIR 2307	5.68	VATable Sales	307.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.58	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	314.60	TOTAL SALES	330.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/211/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990771015797

Collection Ref. Code : 1843-30-137-7

Account ID : 9900600000-6

Customer Name : FABROA,RYAN TUMULAK

Meter Number : 484245 GS6

Period : Jul 2016

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 674.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99006000006

BC18/12.0/211/0/10/08-25-2016/37

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901219079518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214953

90128000008

Date : 08-25-2016

BC18/12.0/220/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012800000-8

Collection Ref. Code : 1823-51-884-2

Customer Information----------

Name : ESPINOSA,ROSABELLA P

Premise Address : INFRONT N.B.I.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429082GS6	Pole No	:	0120071
Serial No	:	79440302	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15670
Period From	:	07-24-2016	Prev Rdg	:	15487
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.37
CURRENT BILL - AUGUST 2016		2,034.55
TOTAL AMOUNT DUE		3,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,775.00

Your monthly electricity consumption chart

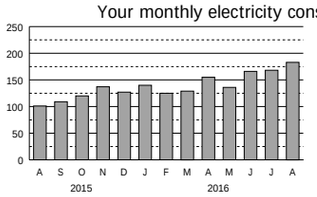

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.55		
Less : VAT	145.78		
Amount Net of VAT	1,888.77		
Less: BIR 2306	61.63		
BIR 2307	36.03	VATable Sales	1,888.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.11	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,936.89	TOTAL SALES	2,034.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/220/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901219079518

Collection Ref. Code	: 1823-51-884-2	Premise Address	: INFRONT N.B.I.,CAPITOL SITE,CEBU CITY		
Account ID	: 9012800000-8				
Customer Name	: ESPINOSA,ROSABELLA P	TOTAL AMOUNT DUE	: 3,857.64	Overdue Bill	: 1
Meter Number	: 429082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90128000008

BC18/12.0/220/0/10/08-25-2016/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323527741735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227871

32387000006

Date : 08-25-2016

BC18/12.0/240/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238700000-6

Collection Ref. Code : 1805-28-218-2

Customer Information----------

Name : LAGUNDA,APOLONIO

Premise Address : ORCHID ST INT,ACROSS RIVER NR NBI,LAST POLE

TIN :

Metering Information----------

Meter No	:	285217SS6	Pole No	:	0120071
Serial No	:	30350703	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15409
Period From	:	07-24-2016	Prev Rdg	:	15311
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.08
CURRENT BILL - AUGUST 2016		1,032.11
TOTAL AMOUNT DUE		2,047.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 790.15

Your monthly electricity consumption chart

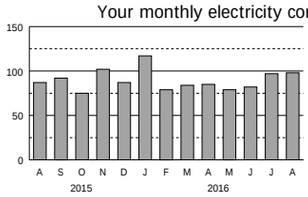

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.11		
Less : VAT	73.60		
Amount Net of VAT	958.51		
Less: BIR 2306	31.14		
BIR 2307	18.24	VATable Sales	958.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.13	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	982.73	TOTAL SALES	1,032.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/240/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323527741735

Collection Ref. Code	: 1805-28-218-2	Premise Address	: ORCHID ST INT,ACROSS RIVER NR NBI,LAST POLE
Account ID	: 3238700000-6		
Customer Name	: LAGUNDA,APOLONIO	TOTAL AMOUNT DUE	: 2,047.68
Meter Number	: 285217SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32387000006

BC18/12.0/240/0/10/08-25-2016/37

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223745921322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229621

22387000007

Date : 08-25-2016

BC18/12.0/250/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238700000-7

Collection Ref. Code : 1805-28-215-8

Customer Information----------

Name : LIPON,MARIETTA

Premise Address : ESCARIO ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	169381WS6	Pole No	:	0120071
Serial No	:	43202022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20630
Period From	:	07-24-2016	Prev Rdg	:	20514
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.73
CURRENT BILL - AUGUST 2016		1,294.73
TOTAL AMOUNT DUE		2,584.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,159.78

Your monthly electricity consumption chart

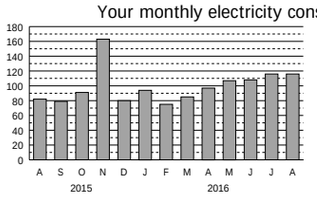

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.73		
Less : VAT	92.94		
Amount Net of VAT	1,201.79		
Less: BIR 2306	39.29		
BIR 2307	22.93	VATable Sales	1,201.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.57	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,232.51	TOTAL SALES	1,294.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/250/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223745921322

Collection Ref. Code	: 1805-28-215-8	Premise Address	: ESCARIO ST CAPITOL SITE		
Account ID	: 2238700000-7				
Customer Name	: LIPON,MARIETTA	TOTAL AMOUNT DUE	: 2,584.26	Overdue Bill	: 1
Meter Number	: 169381WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22387000007

BC18/12.0/250/0/10/08-25-2016/37

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721786441889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225619

72199000000

Date : 08-25-2016

BC18/12.0/270/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219900000-0

Collection Ref. Code : 1831-68-560-4

Customer Information----------

Name : ANTOLIJAO,DARLINA U TM

Premise Address : ORCHID STREET RIVERSIDE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	425612 GS6	Pole No	:	0120071
Serial No	:	52519800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1332
Period From	:	07-24-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.72
CURRENT BILL - AUGUST 2016		443.30
TOTAL AMOUNT DUE		871.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 580.00

Your monthly electricity consumption chart

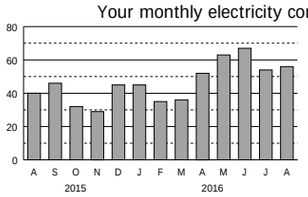

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.30		
Less : VAT	31.18		
Amount Net of VAT	412.12		
Less: BIR 2306	13.26		
BIR 2307	7.71	VATable Sales	412.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.15	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	422.33	TOTAL SALES	443.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/270/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721786441889

Collection Ref. Code : 1831-68-560-4

Account ID : 7219900000-0

Customer Name : ANTOLIJAO,DARLINA U TM

Meter Number : 425612 GS6

Period : Jul 2016

Premise Address : ORCHID STREET RIVERSIDE,CAPITOL SITE

TOTAL AMOUNT DUE : 871.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72199000000

BC18/12.0/270/0/10/08-25-2016/37

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520339510767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226367

52097000005

Date : 08-25-2016

BC18/12.0/280/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209700000-5

Collection Ref. Code : 1831-50-926-1

Customer Information----------

Name : BECERIL,ZOSIMA B TM

Premise Address : ORCHID ST RIVERSIDE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	222938WS6	Pole No	:	0120071
Serial No	:	43470386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11282
Period From	:	07-24-2016	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.91
CURRENT BILL - AUGUST 2016		1,601.12
TOTAL AMOUNT DUE		2,988.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,211.00

Your monthly electricity consumption chart

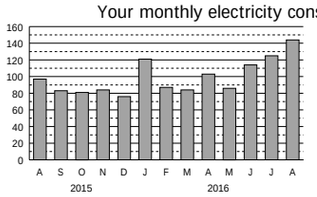

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.12		
Less : VAT	114.75		
Amount Net of VAT	1,486.37		
Less: BIR 2306	48.51		
BIR 2307	28.36	VATable Sales	1,486.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.50	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,524.25	TOTAL SALES	1,601.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/280/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520339510767

Collection Ref. Code	: 1831-50-926-1	Premise Address	: ORCHID ST RIVERSIDE,CAPITOL SITE		
Account ID	: 5209700000-5				
Customer Name	: BECERIL,ZOSIMA B TM	TOTAL AMOUNT DUE	: 2,988.56	Overdue Bill	: 1
Meter Number	: 222938WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52097000005

BC18/12.0/280/0/10/08-25-2016/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023429288716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228091

02387000009

Date : 08-25-2016

BC18/12.0/320/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238700000-9

Collection Ref. Code : 1805-28-209-3

Customer Information----------

Name : SON,CARLOS

Premise Address : ORCHID ST INT,ACROSS RIVER NR NBI

TIN :

Metering Information----------

Meter No	:	163298WS6	Pole No	:	0120071
Serial No	:	47642529	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23987
Period From	:	07-24-2016	Prev Rdg	:	23890
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 28.38
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.48
CURRENT BILL - AUGUST 2016		1,018.92
TOTAL AMOUNT DUE		1,904.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,105.00

Your monthly electricity consumption chart

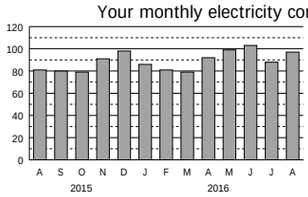

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.92		
Less : VAT	72.57		
Amount Net of VAT	946.35		
Less: BIR 2306	30.73		
BIR 2307	18.00	VATable Sales	946.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.62	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	970.19	TOTAL SALES	1,018.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/320/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023429288716

Collection Ref. Code : 1805-28-209-3

Account ID : 0238700000-9

Customer Name : SON,CARLOS

Meter Number : 163298WS6

Period : Jul 2016

Premise Address : ORCHID ST INT,ACROSS RIVER NR NBI

TOTAL AMOUNT DUE : 1,904.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02387000009

BC18/12.0/320/0/10/08-25-2016/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058506012656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229349

05868000000

Date : 08-25-2016

BC18/12.0/330/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586800000-0

Collection Ref. Code : 1839-53-683-7

Customer Information----------

Name : ANCIT,JUANILLA U

Premise Address : ORCHIDS ST

TIN :

Metering Information----------

Meter No	:	220074WS6	Pole No	:	0120071
Serial No	:	49697128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12302
Period From	:	07-24-2016	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.50
CURRENT BILL - AUGUST 2016		715.64
TOTAL AMOUNT DUE		1,180.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.93

Your monthly electricity consumption chart

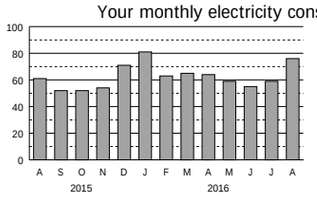

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.64		
Less : VAT	50.61		
Amount Net of VAT	665.03		
Less: BIR 2306	21.46		
BIR 2307	12.58	VATable Sales	665.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.99	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	681.60	TOTAL SALES	715.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/330/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058506012656

Collection Ref. Code	: 1839-53-683-7	Premise Address	: ORCHIDS ST		
Account ID	: 0586800000-0				
Customer Name	: ANCIT,JUANILLA U	TOTAL AMOUNT DUE	: 1,180.32	Overdue Bill	: 1
Meter Number	: 220074WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05868000000 BC18/12.0/330/0/10/08-25-2016/37 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365704063339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233803

36538000005

Date : 08-25-2016

BC18/12.0/340/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653800000-5

Collection Ref. Code : 1839-76-143-1

Customer Information----------

Name : GEROY,ULDARICO E

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007878	Pole No	:	0120071
Serial No	:	121520638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2264
Period From	:	07-24-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 62.13
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.26
CURRENT BILL - AUGUST 2016		896.34
TOTAL AMOUNT DUE		2,020.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,084.00

Your monthly electricity consumption chart

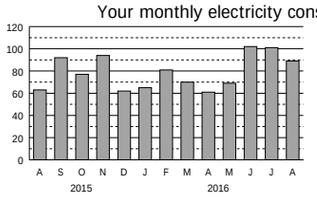

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.34		
Less : VAT	63.98		
Amount Net of VAT	832.36		
Less: BIR 2306	27.11		
BIR 2307	15.80	VATable Sales	832.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.45	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	853.43	TOTAL SALES	896.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/340/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365704063339

Collection Ref. Code	: 1839-76-143-1	Premise Address	: M VELEZ ST		
Account ID	: 3653800000-5				
Customer Name	: GEROY,ULDARICO E	TOTAL AMOUNT DUE	: 2,020.82	Overdue Bill	: 1
Meter Number	: MTR1007878				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36538000005 BC18/12.0/340/0/10/08-25-2016/37 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561920097180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232805

56100100009

Date : 08-25-2016

BC18/12.0/350/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610010000-9

Collection Ref. Code : 1831-76-509-8

Customer Information----------

Name : BATUSIN,NORA C

Premise Address : ORCHID ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	160109DS6	Pole No	:	0120071
Serial No	:	11311598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16243
Period From	:	07-24-2016	Prev Rdg	:	16180
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	10	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.51
CURRENT BILL - AUGUST 2016		563.26
TOTAL AMOUNT DUE		1,031.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 540.00

Your monthly electricity consumption chart

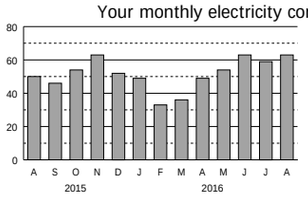

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.26		
Less : VAT	39.82		
Amount Net of VAT	523.44		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.66	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	536.48	TOTAL SALES	563.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/350/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561920097180

Collection Ref. Code	: 1831-76-509-8	Premise Address	: ORCHID ST,CAPITOL SITE		
Account ID	: 5610010000-9				
Customer Name	: BATUSIN,NORA C	TOTAL AMOUNT DUE	: 1,031.72	Overdue Bill	: 1
Meter Number	: 160109DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56100100009 BC18/12.0/350/0/10/08-25-2016/37 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029003863125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231209

02908000009

Date : 08-25-2016

BC18/12.0/360/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290800000-9

Collection Ref. Code : 1821-91-284-5

Customer Information----------

Name : OBERES,TORIBIO O

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	550583 GS6	Pole No	:	0120071
Serial No	:	53524701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11340
Period From	:	07-24-2016	Prev Rdg	:	11152
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.77
CURRENT BILL - AUGUST 2016		2,087.16
TOTAL AMOUNT DUE		3,835.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

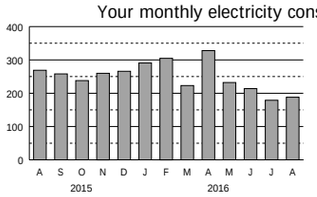

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.16		
Less : VAT	149.46		
Amount Net of VAT	1,937.70		
Less: BIR 2306	63.19		
BIR 2307	36.96	VATable Sales	1,937.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.55	VAT Zero Rated Sales	0.00
Add : VAT	149.46	VAT Amount	149.46
TOTAL AMOUNT DUE	1,987.01	TOTAL SALES	2,087.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/360/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029003863125

Collection Ref. Code	: 1821-91-284-5	Premise Address	: CAPITOL SITE		
Account ID	: 0290800000-9				
Customer Name	: OBERES,TORIBIO O	TOTAL AMOUNT DUE	: 3,835.01	Overdue Bill	: 1
Meter Number	: 550583 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02908000009 BC18/12.0/360/0/10/08-25-2016/37 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658730062030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227362

65868000004

Date : 08-25-2016

BC18/12.0/370/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586800000-4

Collection Ref. Code : 1825-74-830-6

Customer Information----------

Name : AKIATAN,CITA F

Premise Address : SAMPAGUITA ST CAPITOL

TIN :

Metering Information----------

Meter No	:	112541DS6	Pole No	:	0120071
Serial No	:	15484189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47963
Period From	:	07-24-2016	Prev Rdg	:	47848
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.26
CURRENT BILL - AUGUST 2016		1,282.41
TOTAL AMOUNT DUE		2,506.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,192.00

Your monthly electricity consumption chart

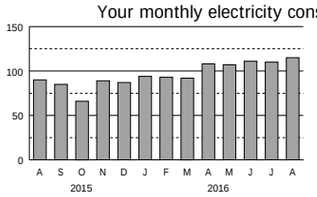

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.41		
Less : VAT	92.02		
Amount Net of VAT	1,190.39		
Less: BIR 2306	38.90		
BIR 2307	22.71	VATable Sales	1,190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,220.80	TOTAL SALES	1,282.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/370/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658730062030

Collection Ref. Code : 1825-74-830-6

Account ID : 6586800000-4

Customer Name : AKIATAN,CITA F

Meter Number : 112541DS6

Period : Jul 2016

Premise Address : SAMPAGUITA ST CAPITOL

TOTAL AMOUNT DUE : 2,506.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65868000004

BC18/12.0/370/0/10/08-25-2016/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382106484796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222613

38288000003

Date : 08-25-2016

BC18/12.0/380/0120071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828800000-3

Collection Ref. Code : 1827-41-494-4

Customer Information----------

Name : AJERICO,RUSIA B

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	477833GS6	Pole No	:	0120071
Serial No	:	65231602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18769
Period From	:	07-24-2016	Prev Rdg	:	18558
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.80
CURRENT BILL - AUGUST 2016		2,343.13
TOTAL AMOUNT DUE		4,361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,914.00

Your monthly electricity consumption chart

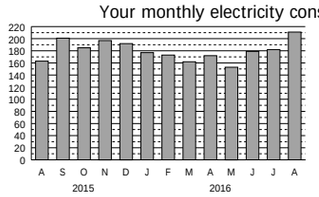

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.13		
Less : VAT	167.84		
Amount Net of VAT	2,175.29		
Less: BIR 2306	70.98		
BIR 2307	41.50	VATable Sales	2,175.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.81	VAT Zero Rated Sales	0.00
Add : VAT	167.84	VAT Amount	167.84
TOTAL AMOUNT DUE	2,230.65	TOTAL SALES	2,343.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/380/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382106484796

Collection Ref. Code	: 1827-41-494-4	Premise Address	: M VELEZ ST		
Account ID	: 3828800000-3				
Customer Name	: AJERICO,RUSIA B	TOTAL AMOUNT DUE	: 4,361.46	Overdue Bill	: 1
Meter Number	: 477833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38288000003 BC18/12.0/380/0/10/08-25-2016/37 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938616971928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216528

93830100009

Date : 08-25-2016

BC18/12.0/410/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383010000-9

Collection Ref. Code : 1833-45-986-5

Customer Information----------

Name : AKIATAN,RODRIGO H

Premise Address : ORCHID ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	146925WS6	Pole No	:	0120064
Serial No	:	47215819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23890
Period From	:	07-24-2016	Prev Rdg	:	23674
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.21
CURRENT BILL - AUGUST 2016		2,404.91
TOTAL AMOUNT DUE		4,755.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,529.07

Your monthly electricity consumption chart

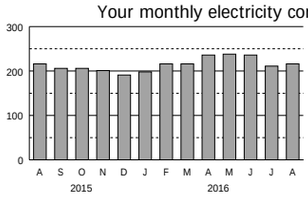

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.91		
Less : VAT	172.46		
Amount Net of VAT	2,232.45		
Less: BIR 2306	72.93		
BIR 2307	42.59	VATable Sales	2,232.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.93	VAT Zero Rated Sales	0.00
Add : VAT	172.46	VAT Amount	172.46
TOTAL AMOUNT DUE	2,289.39	TOTAL SALES	2,404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/410/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938616971928

Collection Ref. Code	: 1833-45-986-5	Premise Address	: ORCHID ST CAPITOL SITE		
Account ID	: 9383010000-9				
Customer Name	: AKIATAN,RODRIGO H	TOTAL AMOUNT DUE	: 4,755.34	Overdue Bill	: 1
Meter Number	: 146925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93830100009

BC18/12.0/410/0/10/08-25-2016/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792863070110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230198

79270100005

Date : 08-25-2016

BC18/12.0/440/0120064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927010000-5

Collection Ref. Code : 1835-46-932-9

Customer Information----------

Name : JURCALES,SUSAN E TM

Premise Address : NR NBI CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	109493DS6	Pole No	:	0120064
Serial No	:	17826046	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74182
Period From	:	07-24-2016	Prev Rdg	:	74152
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.62
CURRENT BILL - AUGUST 2016		136.55
Debit Adjustments		97.05
TOTAL AMOUNT DUE		779.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 198.00

Your monthly electricity consumption chart

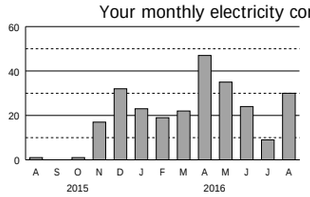

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.55		
Less : VAT	9.49		
Amount Net of VAT	127.06		
Less: BIR 2306	4.11		
BIR 2307	2.26	VATable Sales	127.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.69	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/440/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792863070110

Collection Ref. Code	: 1835-46-932-9	Premise Address	: NR NBI CAPITOL SITE		
Account ID	: 7927010000-5				
Customer Name	: JURCALES,SUSAN E TM	TOTAL AMOUNT DUE	: 779.87	Overdue Bill	: 3
Meter Number	: 109493DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79270100005 BC18/12.0/440/0/10/08-25-2016/37 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813736622861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221003

81387000003

Date : 08-25-2016

BC18/12.0/445/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138700000-3

Collection Ref. Code : 1805-28-161-5

Customer Information----------

Name : MISSION,ALICIA N

Premise Address : ORCHID ST. DEAD END,BK. AGRUDA RES.

TIN :

Metering Information----------

Meter No	:	3376 EIS6	Pole No	:	1064782
Serial No	:	83303491	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38387
Period From	:	07-24-2016	Prev Rdg	:	37210
No of Days	:	31	Diff Rdg	:	1177
Avg kWh/day	:	37.97	Registered	:	1177
Conn Load	:	0	Billed kWh	:	1177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,136.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,289.65
Transmission Charge	0.3755/kWh	441.96
System Loss Charge	0.8712/kWh	1,025.40
Sub-Total		7,757.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,136.50	262.73
Sub-Total		372.23
Government Charges		
Franchise Tax - Local		86.26
Value Added Tax		
Generation		403.56
Transmission		11.66
System Loss		62.85
Distribution		404.73
Others		55.02
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,584.80
CURRENT BILL - AUGUST 2016		13,086.80
TOTAL AMOUNT DUE		26,223.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 30,347.00

Your monthly electricity consumption chart

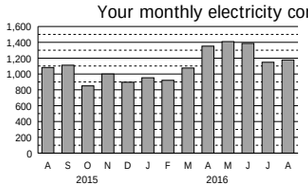

Avg Monthly Usage : 1,104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,086.80		
Less : VAT	937.82		
Amount Net of VAT	12,148.98		
Less: BIR 2306	396.53		
BIR 2307	231.77	VATable Sales	12,148.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,520.68	VAT Zero Rated Sales	0.00
Add : VAT	937.82	VAT Amount	937.82
TOTAL AMOUNT DUE	12,458.50	TOTAL SALES	13,086.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/445/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813736622861

Collection Ref. Code	: 1805-28-161-5	Premise Address	: ORCHID ST. DEAD END,BK. AGRUDA RES.		
Account ID	: 8138700000-3				
Customer Name	: MISSION,ALICIA N	TOTAL AMOUNT DUE	: 26,223.53	Overdue Bill	: 1
Meter Number	: 3376 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81387000003

BC18/12.0/445/0/10/08-25-2016/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338212931146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217306

33858000004

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385800000-4

Collection Ref. Code : 1841-52-725-4

Customer Information----------

Name : AGUILAR,ERIC JOSE M5 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1201 EIS6	Pole No	:	1064782
Serial No	:	83302019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17647
Period From	:	07-24-2016	Prev Rdg	:	16944
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	290	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,201.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,756.69
Transmission Charge	0.6506/kWh	457.37
System Loss Charge	0.848/kWh	596.14
Sub-Total		4,810.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,201.00	124.02
Sub-Total		189.43
Government Charges		
Franchise Tax - Local		52.62
Value Added Tax		
Generation		241.03
Transmission		12.08
System Loss		35.84
Distribution		241.98
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		947.51
CURRENT BILL - AUGUST 2016		7,963.64
TOTAL AMOUNT DUE		14,164.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,941.42

Your monthly electricity consumption chart

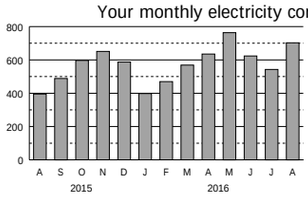

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,963.64		
Less : VAT	559.98		
Amount Net of VAT	7,403.66		
Less: BIR 2306	239.10		
BIR 2307	141.38	VATable Sales	7,403.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,023.18	VAT Zero Rated Sales	0.00
Add : VAT	559.98	VAT Amount	559.98
TOTAL AMOUNT DUE	7,583.16	TOTAL SALES	7,963.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338212931146

Collection Ref. Code	: 1841-52-725-4	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3385800000-4				
Customer Name	: AGUILAR,ERIC JOSE M5 T	TOTAL AMOUNT DUE	: 14,164.85	Overdue Bill	: 1
Meter Number	: 1201 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33858000004

BC18/12.0/447/0/10/08-25-2016/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438052415347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216753

43858000003

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385800000-3

Collection Ref. Code : 1841-52-728-9

Customer Information----------

Name : AGUILAR,ERIC JOSE M6 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066381	Pole No	:	1064782
Serial No	:	125282347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18532
Period From	:	07-24-2016	Prev Rdg	:	17199
No of Days	:	31	Diff Rdg	:	1333
Avg kWh/day	:	43.00	Registered	:	1333
Conn Load	:	444	Billed kWh	:	1333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,937.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,123.29
Transmission Charge	0.6506/kWh	867.25
System Loss Charge	0.848/kWh	1,130.38
Sub-Total		9,120.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,333.55
Supply Charge	0.4118/kWh	548.93
Metering Charge	0.6989/kWh	931.63
	5.00/month	5.00
Sub-Total		3,819.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 11,937.00	238.74
Sub-Total		362.77
Government Charges		
Franchise Tax - Local		99.77
Value Added Tax		
Generation		457.05
Transmission		22.89
System Loss		67.94
Distribution		458.29
Others		55.50
Universal Charge		
Missionary Electrification	0.1561/kWh	208.09
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.29
Sub-Total		1,796.49
CURRENT BILL - AUGUST 2016		15,099.29
TOTAL AMOUNT DUE		27,036.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 12,235.65

Your monthly electricity consumption chart

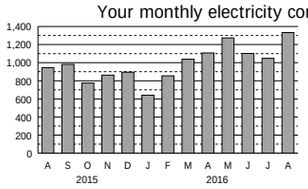

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,099.29		
Less : VAT	1,061.67		
Amount Net of VAT	14,037.62		
Less: BIR 2306	453.29		
BIR 2307	268.05	VATable Sales	14,037.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,316.28	VAT Zero Rated Sales	0.00
Add : VAT	1,061.67	VAT Amount	1,061.67
TOTAL AMOUNT DUE	14,377.95	TOTAL SALES	15,099.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438052415347

Collection Ref. Code	: 1841-52-728-9	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4385800000-3				
Customer Name	: AGUILAR,ERIC JOSE M6 T	TOTAL AMOUNT DUE	: 27,036.32	Overdue Bill	: 1
Meter Number	: MTR1066381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43858000003

BC18/12.0/447/0/10/08-25-2016/37

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538471925601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217213

53858000002

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385800000-2

Collection Ref. Code : 1841-52-731-9

Customer Information----------

Name : AGUILAR,ERIC JOSE M7 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066382	Pole No	:	1064782
Serial No	:	121452214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4124
Period From	:	07-24-2016	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,526.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.6506/kWh	87.83
System Loss Charge	0.848/kWh	114.48
Sub-Total		923.72
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.29
Transmission		2.32
System Loss		6.88
Distribution		46.95
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.90
CURRENT BILL - AUGUST 2016		1,563.97
TOTAL AMOUNT DUE		4,090.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,249.27

Your monthly electricity consumption chart

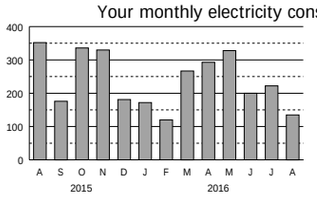

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.97		
Less : VAT	111.25		
Amount Net of VAT	1,452.72		
Less: BIR 2306	47.47		
BIR 2307	27.77	VATable Sales	1,452.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.48	VAT Zero Rated Sales	0.00
Add : VAT	111.25	VAT Amount	111.25
TOTAL AMOUNT DUE	1,488.73	TOTAL SALES	1,563.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538471925601

Collection Ref. Code	: 1841-52-731-9	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 5385800000-2				
Customer Name	: AGUILAR,ERIC JOSE M7 T	TOTAL AMOUNT DUE	: 4,090.02	Overdue Bill	: 1
Meter Number	: MTR1066382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53858000002

BC18/12.0/447/0/10/08-25-2016/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038381285151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217148

03858000007

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385800000-7

Collection Ref. Code : 1841-52-707-6

Customer Information----------

Name : AGUILAR,ERIC JOSE M2 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1164 EIS6	Pole No	:	1064782
Serial No	:	83301443	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2712
Period From	:	07-24-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,579.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.6506/kWh	106.05
System Loss Charge	0.848/kWh	138.22
Sub-Total		1,115.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		55.88
Transmission		2.80
System Loss		8.31
Distribution		56.57
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.55
CURRENT BILL - AUGUST 2016		1,854.00
TOTAL AMOUNT DUE		3,433.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,726.33

Your monthly electricity consumption chart

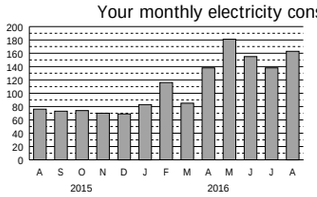

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.00		
Less : VAT	130.64		
Amount Net of VAT	1,723.36		
Less: BIR 2306	55.78		
BIR 2307	32.91	VATable Sales	1,723.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.67	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,765.31	TOTAL SALES	1,854.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038381285151

Collection Ref. Code	: 1841-52-707-6	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 0385800000-7				
Customer Name	: AGUILAR,ERIC JOSE M2 T	TOTAL AMOUNT DUE	: 3,433.35	Overdue Bill	: 1
Meter Number	: 1164 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03858000007

BC18/12.0/447/0/10/08-25-2016/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138569397511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217368

13858000006

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385800000-6

Collection Ref. Code : 1841-52-710-6

Customer Information----------

Name : AGUILAR,ERIC JOSE M3 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3378 EIS6	Pole No	:	1064782
Serial No	:	83303703	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8180
Period From	:	07-24-2016	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	290	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,057.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,848.25
Transmission Charge	0.6506/kWh	346.77
System Loss Charge	0.848/kWh	451.98
Sub-Total		3,647.00
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		182.75
Transmission		9.15
System Loss		27.17
Distribution		183.61
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		719.45
CURRENT BILL - AUGUST 2016		6,047.25
TOTAL AMOUNT DUE		11,104.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,528.66

Your monthly electricity consumption chart

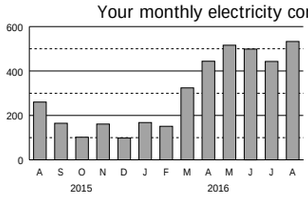

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.25		
Less : VAT	425.56		
Amount Net of VAT	5,621.69		
Less: BIR 2306	181.69		
BIR 2307	107.36	VATable Sales	5,621.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,332.64	VAT Zero Rated Sales	0.00
Add : VAT	425.56	VAT Amount	425.56
TOTAL AMOUNT DUE	5,758.20	TOTAL SALES	6,047.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138569397511

Collection Ref. Code	: 1841-52-710-6	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 1385800000-6				
Customer Name	: AGUILAR,ERIC JOSE M3 T	TOTAL AMOUNT DUE	: 11,104.44	Overdue Bill	: 1
Meter Number	: 3378 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13858000006

BC18/12.0/447/0/10/08-25-2016/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238718866975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216399

23858000005

Date : 08-25-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385800000-5

Collection Ref. Code : 1841-52-716-5

Customer Information----------

Name : AGUILAR,ERIC JOSE M4 T

Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3464 EIS6	Pole No	:	1064782
Serial No	:	83296037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17935
Period From	:	07-24-2016	Prev Rdg	:	17182
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	290	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,681.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,023.88
Transmission Charge	0.6506/kWh	489.90
System Loss Charge	0.848/kWh	638.54
Sub-Total		5,152.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,681.00	133.62
Sub-Total		203.67
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		258.18
Transmission		12.94
System Loss		38.37
Distribution		259.15
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,014.93
CURRENT BILL - AUGUST 2016		8,530.48
TOTAL AMOUNT DUE		15,211.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,014.01

Your monthly electricity consumption chart

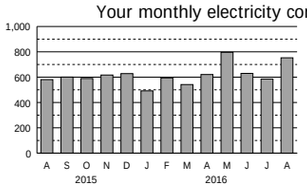

Avg Monthly Usage : 617.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.48		
Less : VAT	599.84		
Amount Net of VAT	7,930.64		
Less: BIR 2306	256.12		
BIR 2307	151.44	VATable Sales	7,930.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,523.08	VAT Zero Rated Sales	0.00
Add : VAT	599.84	VAT Amount	599.84
TOTAL AMOUNT DUE	8,122.92	TOTAL SALES	8,530.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/447/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238718866975

Collection Ref. Code	: 1841-52-716-5	Premise Address	: 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 2385800000-5				
Customer Name	: AGUILAR,ERIC JOSE M4 T	TOTAL AMOUNT DUE	: 15,211.57	Overdue Bill	: 1
Meter Number	: 3464 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23858000005

BC18/12.0/447/0/10/08-25-2016/37

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302438052200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215289

30237913436

Date : 08-25-2016

BC18/12.0/448/0112265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023791343-6

Collection Ref. Code : 1849-40-998-6

Customer Information----------

Name : DIZON,RICARDO CEBALLOS M2

Premise Address : 0367 ORCHID ST.

TIN :

Metering Information----------

Meter No	:	MTR1073354	Pole No	:	0112265
Serial No	:	40038343	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8301
Period From	:	07-24-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	632	Billed kWh	:	1370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,321.01
Transmission Charge	0.6506/kWh	891.32
System Loss Charge	0.848/kWh	1,161.76
Sub-Total		9,374.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	127.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 13,284.50	265.69
Sub-Total		393.15
Government Charges		
Franchise Tax - Local		102.69
Value Added Tax		
Generation		469.73
Transmission		23.53
System Loss		69.82
Distribution		471.00
Others		59.50
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,848.95
CURRENT BILL - AUGUST 2016		15,541.17
TOTAL AMOUNT DUE		28,825.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 16,453.00

Your monthly electricity consumption chart

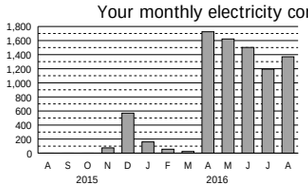

Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,541.17		
Less : VAT	1,093.58		
Amount Net of VAT	14,447.59		
Less: BIR 2306	466.91		
BIR 2307	275.90	VATable Sales	14,447.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,704.78	VAT Zero Rated Sales	0.00
Add : VAT	1,093.58	VAT Amount	1,093.58
TOTAL AMOUNT DUE	14,798.36	TOTAL SALES	15,541.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/448/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302438052200

Collection Ref. Code	: 1849-40-998-6	Premise Address	: 0367 ORCHID ST.		
Account ID	: 3023791343-6				
Customer Name	: DIZON,RICARDO CEBALLOS M2	TOTAL AMOUNT DUE	: 28,825.47	Overdue Bill	: 1
Meter Number	: MTR1073354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30237913436

BC18/12.0/448/0/10/08-25-2016/37

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263999937927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26398000005

1006231868
Date : 08-25-2016
BC18/12.0/449/0112265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639800000-5
Collection Ref. Code : 1827-62-377-2

Customer Information----------
Name : LIM,BENJAMIN B JR M2
Premise Address : ORCHID ST. CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	1154 EIS6	Pole No	:	0112265
Serial No	:	83303450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16284
Period From	:	07-24-2016	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	2584	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,339.50	106.79
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		568.91
CURRENT BILL - AUGUST 2016		4,699.09
TOTAL AMOUNT DUE		10,038.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 4,806.00

Your monthly electricity consumption chart

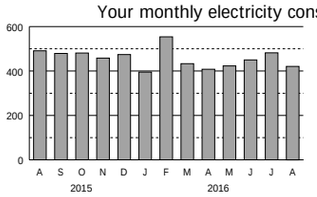

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.09		
Less : VAT	337.37		
Amount Net of VAT	4,361.72		
Less: BIR 2306	142.63		
BIR 2307	83.22	VATable Sales	4,361.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.87	VAT Zero Rated Sales	0.00
Add : VAT	337.37	VAT Amount	337.37
TOTAL AMOUNT DUE	4,473.24	TOTAL SALES	4,699.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/449/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263999937927

Collection Ref. Code : 1827-62-377-2
Account ID : 2639800000-5
Customer Name : LIM,BENJAMIN B JR M2
Meter Number : 1154 EIS6
Period : Jul 2016
Premise Address : ORCHID ST. CAPITOL SITE
TOTAL AMOUNT DUE : 10,038.44
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26398000005

BC18/12.0/449/0/10/08-25-2016/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053355452685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225982

05387000002

Date : 08-25-2016

BC18/12.0/454/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538700000-2

Collection Ref. Code : 1805-28-395-2

Customer Information----------

Name : CARABANA,CONSUELO

Premise Address : CAP SITE P2265

TIN :

Metering Information----------

Meter No	:	14229GS3	Pole No	:	0112426
Serial No	:	69600239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72112
Period From	:	07-24-2016	Prev Rdg	:	71920
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.94
CURRENT BILL - AUGUST 2016		2,138.33
TOTAL AMOUNT DUE		4,226.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,982.00

Your monthly electricity consumption chart

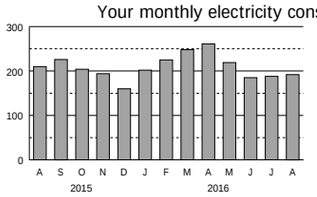

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.33		
Less : VAT	153.36		
Amount Net of VAT	1,984.97		
Less: BIR 2306	64.84		
BIR 2307	37.87	VATable Sales	1,984.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.26	VAT Zero Rated Sales	0.00
Add : VAT	153.36	VAT Amount	153.36
TOTAL AMOUNT DUE	2,035.62	TOTAL SALES	2,138.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/454/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053355452685

Collection Ref. Code	: 1805-28-395-2	Premise Address	: CAP SITE P2265		
Account ID	: 0538700000-2				
Customer Name	: CARABANA,CONSUELO	TOTAL AMOUNT DUE	: 4,226.48	Overdue Bill	: 1
Meter Number	: 14229GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05387000002

BC18/12.0/454/0/10/08-25-2016/37

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301918722606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214793

30186339278

Date : 08-25-2016

BC18/12.0/455/0112412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018633927-8

Collection Ref. Code : 1855-34-572-2

Customer Information----------

Name : FABROA,SERENA GILLANA

Premise Address : 0447 DON PREDRO,RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005359	Pole No	:	0112412
Serial No	:	121572274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4442
Period From	:	07-24-2016	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	332	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.55
CURRENT BILL - AUGUST 2016		1,953.64
TOTAL AMOUNT DUE		4,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,827.00

Your monthly electricity consumption chart

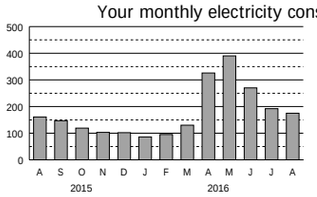

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.64		
Less : VAT	140.29		
Amount Net of VAT	1,813.35		
Less: BIR 2306	59.32		
BIR 2307	34.60	VATable Sales	1,813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.43	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,859.72	TOTAL SALES	1,953.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/455/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301918722606

Collection Ref. Code	: 1855-34-572-2	Premise Address	: 0447 DON PREDRO,RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 3018633927-8				
Customer Name	: FABROA,SERENA GILLANA	TOTAL AMOUNT DUE	: 4,040.08	Overdue Bill	: 1
Meter Number	: MTR1005359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30186339278

BC18/12.0/455/0/10/08-25-2016/37

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616052803926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225265

61653310013

Date : 08-25-2016

BC18/12.0/455/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165331001-3

Collection Ref. Code : 1855-76-932-8

Customer Information----------

Name : SEGOVIA,JIMMY TERO

Premise Address : 0448 DON PEDRO,RODRIGUEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000496 EFS6	Pole No	:	0112426
Serial No	:	118019882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2183
Period From	:	07-24-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	340	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.80
CURRENT BILL - AUGUST 2016		580.47
TOTAL AMOUNT DUE		1,039.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 439.49

Your monthly electricity consumption chart

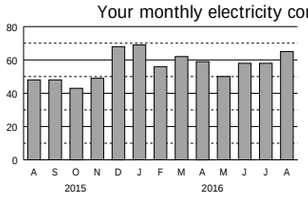

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.47		
Less : VAT	41.04		
Amount Net of VAT	539.43		
Less: BIR 2306	17.43		
BIR 2307	10.17	VATable Sales	539.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.83	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	552.87	TOTAL SALES	580.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/455/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616052803926

Collection Ref. Code	: 1855-76-932-8	Premise Address	: 0448 DON PEDRO,RODRIGUEZ,CAPITOL SITE, CEBU CITY
Account ID	: 6165331001-3		
Customer Name	: SEGOVIA,JIMMY TERO	TOTAL AMOUNT DUE	: 1,039.05 Overdue Bill : 1
Meter Number	: 000496 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61653310013

BC18/12.0/455/0/10/08-25-2016/37

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207055481465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20720100005

1006218893

Date : 08-25-2016

BC18/12.0/456/0112412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072010000-5

Collection Ref. Code : 1833-34-164-3

Customer Information----------

Name : CANTANCIO,AVELINO M

Premise Address : 57 DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	334568GS6	Pole No	:	0112412
Serial No	:	44479026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7042
Period From	:	07-24-2016	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	40	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.65
CURRENT BILL - AUGUST 2016		1,549.19
TOTAL AMOUNT DUE		2,562.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 850.00

Your monthly electricity consumption chart

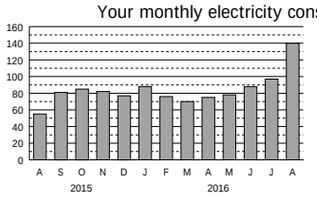

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.19		
Less : VAT	110.75		
Amount Net of VAT	1,438.44		
Less: BIR 2306	46.83		
BIR 2307	27.44	VATable Sales	1,438.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.17	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,474.92	TOTAL SALES	1,549.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/456/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207055481465

Collection Ref. Code	: 1833-34-164-3	Premise Address	: 57 DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 2072010000-5				
Customer Name	: CANTANCIO,AVELINO M	TOTAL AMOUNT DUE	: 2,562.32	Overdue Bill	: 1
Meter Number	: 334568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20720100005

BC18/12.0/456/0/10/08-25-2016/37

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539156480051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217965

53968000009

Date : 08-25-2016

BC18/12.0/457/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396800000-9

Collection Ref. Code : 1825-85-452-1

Customer Information----------

Name : CANTANCIO,ELOISA M

Premise Address : DON PEDRO RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	331393GS6	Pole No	:	0112426
Serial No	:	45225875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20488
Period From	:	07-24-2016	Prev Rdg	:	20362
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	50	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.78
CURRENT BILL - AUGUST 2016		1,402.25
TOTAL AMOUNT DUE		2,642.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,420.00

Your monthly electricity consumption chart

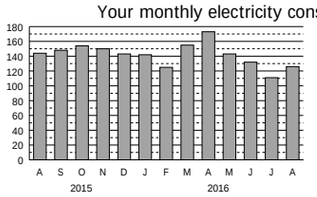

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.25		
Less : VAT	100.52		
Amount Net of VAT	1,301.73		
Less: BIR 2306	42.50		
BIR 2307	24.83	VATable Sales	1,301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.40	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,334.92	TOTAL SALES	1,402.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/457/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539156480051

Collection Ref. Code : 1825-85-452-1

Account ID : 5396800000-9

Customer Name : CANTANCIO,ELOISA M

Meter Number : 331393GS6

Period : Jul 2016

Premise Address : DON PEDRO RODRIGUEZ ST.

TOTAL AMOUNT DUE : 2,642.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53968000009

BC18/12.0/457/0/10/08-25-2016/37

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487704959799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225382

48787000008

Date : 08-25-2016

BC18/12.0/457/0112412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878700000-8

Collection Ref. Code : 1839-49-290-2

Customer Information----------

Name : ALGA,MARCELINA

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	109508DS6	Pole No	:	0112412
Serial No	:	15204666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24010
Period From	:	07-24-2016	Prev Rdg	:	23947
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 89.01
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.31
CURRENT BILL - AUGUST 2016		587.77
Debit Adjustments		85.78
TOTAL AMOUNT DUE		2,227.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 436.00

Your monthly electricity consumption chart

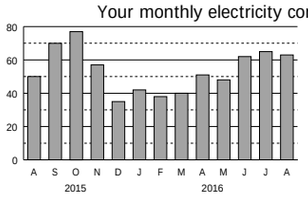

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.77		
Less : VAT	42.45		
Amount Net of VAT	545.32		
Less: BIR 2306	18.01		
BIR 2307	10.31	VATable Sales	545.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.00	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	559.45	TOTAL SALES	587.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/457/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487704959799

Collection Ref. Code	: 1839-49-290-2	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 4878700000-8				
Customer Name	: ALGA,MARCELINA	TOTAL AMOUNT DUE	: 2,227.70	Overdue Bill	: 3
Meter Number	: 109508DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48787000008

BC18/12.0/457/0/10/08-25-2016/37

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321900303372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225846

32115232681

Date : 08-25-2016

BC18/12.0/459/0112412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211523268-1

Collection Ref. Code : 1853-96-194-9

Customer Information----------

Name : DESPI,PANTALEON JR. GIMENEZ

Premise Address : 0501 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568758 GS6	Pole No	:	0112412
Serial No	:	26356752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4330
Period From	:	07-24-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	226	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.54
CURRENT BILL - AUGUST 2016		732.52
TOTAL AMOUNT DUE		1,537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 591.00

Your monthly electricity consumption chart

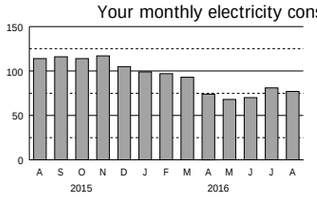

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.52		
Less : VAT	52.07		
Amount Net of VAT	680.45		
Less: BIR 2306	22.08		
BIR 2307	12.88	VATable Sales	680.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.49	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	697.56	TOTAL SALES	732.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/459/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321900303372

Collection Ref. Code	: 1853-96-194-9	Premise Address	: 0501 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3211523268-1				
Customer Name	: DESPI,PANTALEON JR. GIMENEZ	TOTAL AMOUNT DUE	: 1,537.77	Overdue Bill	: 1
Meter Number	: 568758 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32115232681

BC18/12.0/459/0/10/08-25-2016/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253808506672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226075

25387000000

Date : 08-25-2016

BC18/12.0/459/0112412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538700000-0

Collection Ref. Code : 1805-28-404-5

Customer Information----------

Name : RICARDEL,LUCIA

Premise Address : #36 DON PEDRO RODRIGUEZ,ST

TIN :

Metering Information----------

Meter No	:	212440WS6	Pole No	:	0112412
Serial No	:	45207162	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13811
Period From	:	07-24-2016	Prev Rdg	:	13766
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		309.91
TOTAL AMOUNT DUE		642.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

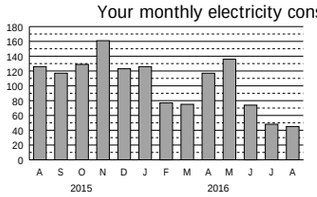

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.91		
Less : VAT	21.64		
Amount Net of VAT	288.27		
Less: BIR 2306	9.24		
BIR 2307	5.34	VATable Sales	288.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.69	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	295.33	TOTAL SALES	309.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/459/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253808506672

Collection Ref. Code	: 1805-28-404-5	Premise Address	: #36 DON PEDRO RODRIGUEZ,ST		
Account ID	: 2538700000-0				
Customer Name	: RICARDEL,LUCIA	TOTAL AMOUNT DUE	: 642.24	Overdue Bill	: 1
Meter Number	: 212440WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25387000000

BC18/12.0/459/0/10/08-25-2016/37

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546121535787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222209

54677000009

Date : 08-25-2016

BC18/12.0/532/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467700000-9

Collection Ref. Code : 1837-97-518-3

Customer Information----------

Name : SEE,HENRY M4

Premise Address : SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	17800GS3	Pole No	:	0112426
Serial No	:	81148704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56252
Period From	:	07-24-2016	Prev Rdg	:	56066
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1300	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.83
CURRENT BILL - AUGUST 2016		2,071.52
TOTAL AMOUNT DUE		4,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,721.00

Your monthly electricity consumption chart

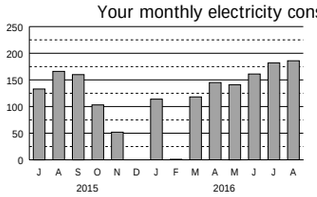

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.52		
Less : VAT	148.56		
Amount Net of VAT	1,922.96		
Less: BIR 2306	62.82		
BIR 2307	36.69	VATable Sales	1,922.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.45	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,972.01	TOTAL SALES	2,071.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/532/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546121535787

Collection Ref. Code : 1837-97-518-3

Account ID : 5467700000-9

Customer Name : SEE,HENRY M4

Meter Number : 17800GS3

Period : Jul 2016

Premise Address : SAMPAGUITA ST

TOTAL AMOUNT DUE : 4,088.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54677000009 BC18/12.0/532/0/10/08-25-2016/37 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784767217989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226032

78409000003

Date : 08-25-2016

BC18/12.0/540/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840900000-3

Collection Ref. Code : 1827-81-320-2

Customer Information----------

Name : LIM,ROSARIO D M3

Premise Address : SAMPAGUITA ST CAPITOL,C/O BERNALDO EMILIA S

TIN :

Metering Information----------

Meter No	:	236501DS6	Pole No	:	0112426
Serial No	:	12925881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29584
Period From	:	07-24-2016	Prev Rdg	:	29459
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	750	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 152.50	3.05
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.70
CURRENT BILL - AUGUST 2016		1,366.87
TOTAL AMOUNT DUE		1,519.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,200.00

Your monthly electricity consumption chart

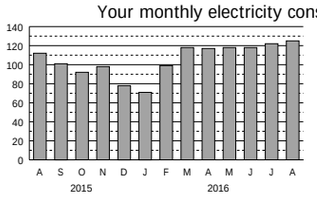

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.87		
Less : VAT	97.14		
Amount Net of VAT	1,269.73		
Less: BIR 2306	41.10		
BIR 2307	24.20	VATable Sales	1,269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.43	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,301.57	TOTAL SALES	1,366.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/540/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784767217989

Collection Ref. Code : 1827-81-320-2

Account ID : 7840900000-3

Customer Name : LIM,ROSARIO D M3

Meter Number : 236501DS6

Period : Jul 2016

Premise Address : SAMPAGUITA ST CAPITOL,C/O BERNALDO EMILIA S

TOTAL AMOUNT DUE : 1,519.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78409000003 BC18/12.0/540/0/10/08-25-2016/37 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246655283947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221877

24677000002

Date : 08-25-2016

BC18/12.0/570/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467700000-2

Collection Ref. Code : 1837-97-494-2

Customer Information----------

Name : SEE,HENRY M1

Premise Address : SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	11361GS3	Pole No	:	0112426
Serial No	:	69211193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85712
Period From	:	07-24-2016	Prev Rdg	:	85309
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	1300	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,233.50	84.67
Sub-Total		122.17
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		542.38
CURRENT BILL - AUGUST 2016		4,478.63
TOTAL AMOUNT DUE		8,712.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,586.00

Your monthly electricity consumption chart

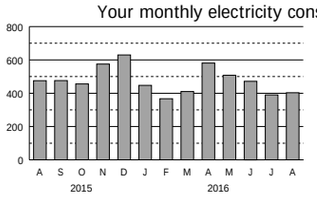

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.63		
Less : VAT	320.87		
Amount Net of VAT	4,157.76		
Less: BIR 2306	135.69		
BIR 2307	79.32	VATable Sales	4,157.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.75	VAT Zero Rated Sales	0.00
Add : VAT	320.87	VAT Amount	320.87
TOTAL AMOUNT DUE	4,263.62	TOTAL SALES	4,478.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/570/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246655283947

Collection Ref. Code	: 1837-97-494-2	Premise Address	: SAMPAGUITA ST		
Account ID	: 2467700000-2				
Customer Name	: SEE,HENRY M1	TOTAL AMOUNT DUE	: 8,712.08	Overdue Bill	: 1
Meter Number	: 11361GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24677000002 BC18/12.0/570/0/10/08-25-2016/37 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886342172348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225951

88658000000

Date : 08-25-2016

BC18/12.0/590/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865800000-0

Collection Ref. Code : 1841-33-884-2

Customer Information----------

Name : SEE,HENRY M2 D

Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114503DS6	Pole No	:	0112426
Serial No	:	15340249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19523
Period From	:	07-24-2016	Prev Rdg	:	19475
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	508	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.97
CURRENT BILL - AUGUST 2016		329.88
TOTAL AMOUNT DUE		664.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,439.00

Your monthly electricity consumption chart

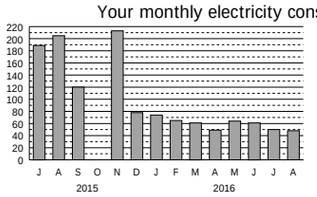

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.88		
Less : VAT	23.00		
Amount Net of VAT	306.88		
Less: BIR 2306	9.81		
BIR 2307	5.68	VATable Sales	306.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.39	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	314.39	TOTAL SALES	329.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/590/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886342172348

Collection Ref. Code	: 1841-33-884-2	Premise Address	: SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY
Account ID	: 8865800000-0		
Customer Name	: SEE,HENRY M2 D	TOTAL AMOUNT DUE	: 664.93 Overdue Bill : 1
Meter Number	: 114503DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88658000000

BC18/12.0/590/0/10/08-25-2016/37

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986026305533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225442

98658000009

Date : 08-25-2016

BC18/12.0/600/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865800000-9

Collection Ref. Code : 1841-33-887-7

Customer Information----------

Name : SEE,HENRY M3 D

Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118292DS6	Pole No	:	0112426
Serial No	:	24836657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15791
Period From	:	07-24-2016	Prev Rdg	:	15691
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	508	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 16.72
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.96
CURRENT BILL - AUGUST 2016		1,064.42
TOTAL AMOUNT DUE		2,604.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,730.00

Your monthly electricity consumption chart

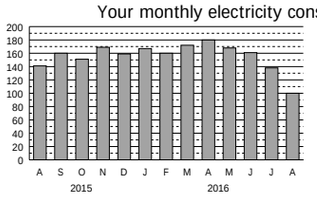

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.42		
Less : VAT	76.32		
Amount Net of VAT	988.10		
Less: BIR 2306	32.30		
BIR 2307	18.81	VATable Sales	988.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.99	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	1,013.31	TOTAL SALES	1,064.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/600/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986026305533

Collection Ref. Code	: 1841-33-887-7	Premise Address	: SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 9865800000-9				
Customer Name	: SEE,HENRY M3 D	TOTAL AMOUNT DUE	: 2,604.16	Overdue Bill	: 1
Meter Number	: 118292DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98658000009 BC18/12.0/600/0/10/08-25-2016/37 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196446427198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231024

19658000005

Date : 08-25-2016

BC18/12.0/680/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965800000-5

Collection Ref. Code : 1841-33-893-1

Customer Information----------

Name : SEE,HENRY M5 D

Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353203DS6	Pole No	:	0112426
Serial No	:	22756385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26460
Period From	:	07-24-2016	Prev Rdg	:	26223
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	508	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.68
CURRENT BILL - AUGUST 2016		2,640.06
TOTAL AMOUNT DUE		5,302.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,417.00

Your monthly electricity consumption chart

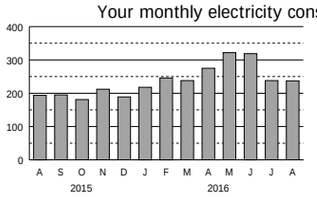

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.06		
Less : VAT	189.38		
Amount Net of VAT	2,450.68		
Less: BIR 2306	80.07		
BIR 2307	46.76	VATable Sales	2,450.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.85	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,513.23	TOTAL SALES	2,640.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/680/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196446427198

Collection Ref. Code	: 1841-33-893-1	Premise Address	: SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 1965800000-5				
Customer Name	: SEE,HENRY M5 D	TOTAL AMOUNT DUE	: 5,302.96	Overdue Bill	: 1
Meter Number	: 353203DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19658000005

BC18/12.0/680/0/10/08-25-2016/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346055929108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223582

34677000001

Date : 08-25-2016

BC18/12.0/690/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467700000-1

Collection Ref. Code : 1837-97-503-5

Customer Information----------

Name : SEE,HENRY M2

Premise Address : SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	323340GS6	Pole No	:	0112426
Serial No	:	49564734	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75323
Period From	:	07-24-2016	Prev Rdg	:	74747
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	1300	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.3755/kWh	216.29
System Loss Charge	0.8712/kWh	501.81
Sub-Total		3,796.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		144.66
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		197.49
Transmission		5.71
System Loss		30.75
Distribution		198.37
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		771.07
CURRENT BILL - AUGUST 2016		6,364.98
TOTAL AMOUNT DUE		10,918.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 10,000.00

Your monthly electricity consumption chart

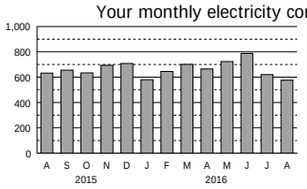

Avg Monthly Usage : 663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.98		
Less : VAT	454.71		
Amount Net of VAT	5,910.27		
Less: BIR 2306	192.30		
BIR 2307	112.72	VATable Sales	5,910.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,605.25	VAT Zero Rated Sales	0.00
Add : VAT	454.71	VAT Amount	454.71
TOTAL AMOUNT DUE	6,059.96	TOTAL SALES	6,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/690/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346055929108

Collection Ref. Code	: 1837-97-503-5	Premise Address	: SAMPAGUITA ST		
Account ID	: 3467700000-1				
Customer Name	: SEE,HENRY M2	TOTAL AMOUNT DUE	: 10,918.68	Overdue Bill	: 1
Meter Number	: 323340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34677000001 BC18/12.0/690/0/10/08-25-2016/37 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296211745305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231498

29658000004

Date : 08-25-2016

BC18/12.0/700/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965800000-4

Collection Ref. Code : 1841-33-896-6

Customer Information----------

Name : SEE,HENRY M6 D

Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112564DS6	Pole No	:	0112426
Serial No	:	16770891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32510
Period From	:	07-24-2016	Prev Rdg	:	32283
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	508	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.58
CURRENT BILL - AUGUST 2016		2,523.26
TOTAL AMOUNT DUE		4,823.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,228.11

Your monthly electricity consumption chart

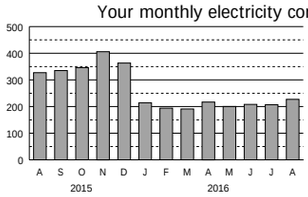

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.26		
Less : VAT	180.80		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.45		
BIR 2307	44.69	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.32	VAT Zero Rated Sales	0.00
Add : VAT	180.80	VAT Amount	180.80
TOTAL AMOUNT DUE	2,402.12	TOTAL SALES	2,523.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/700/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296211745305

Collection Ref. Code : 1841-33-896-6

Account ID : 2965800000-4

Customer Name : SEE,HENRY M6 D

Meter Number : 112564DS6

Period : Jul 2016

Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 4,823.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29658000004

BC18/12.0/700/0/10/08-25-2016/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683808094771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223366

68357000006

Date : 08-25-2016

BC18/12.0/741/0112433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835700000-6

Collection Ref. Code : 1841-84-395-4

Customer Information----------

Name : BALANSAG,MARCELINO D

Premise Address : 0440 SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165687	Pole No	:	0112433
Serial No	:	133499657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	352
Period From	:	07-24-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.50
CURRENT BILL - AUGUST 2016		2,432.32
TOTAL AMOUNT DUE		5,034.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,689.00

Your monthly electricity consumption chart

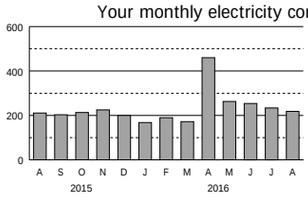

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.32		
Less : VAT	174.61		
Amount Net of VAT	2,257.71		
Less: BIR 2306	73.82		
BIR 2307	43.08	VATable Sales	2,257.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.81	VAT Zero Rated Sales	0.00
Add : VAT	174.61	VAT Amount	174.61
TOTAL AMOUNT DUE	2,315.42	TOTAL SALES	2,432.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/741/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683808094771

Collection Ref. Code	: 1841-84-395-4	Premise Address	: 0440 SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 6835700000-6				
Customer Name	: BALANSAG,MARCELINO D	TOTAL AMOUNT DUE	: 5,034.98	Overdue Bill	: 1
Meter Number	: MTR1165687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68357000006

BC18/12.0/741/0/10/08-25-2016/37

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547014308020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222811

54719000009

Date : 08-25-2016

BC18/12.0/760/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471900000-9

Collection Ref. Code : 1841-55-089-2

Customer Information----------

Name : BALANSAG,MARCELINO M3 D

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145649WS6	Pole No	:	0112426
Serial No	:	49412335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29493
Period From	:	07-24-2016	Prev Rdg	:	28970
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1132	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,794.81
Transmission Charge	0.3755/kWh	196.39
System Loss Charge	0.8712/kWh	455.64
Sub-Total		3,446.84
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		146.56
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		179.33
Transmission		5.18
System Loss		27.91
Distribution		180.17
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		702.13
CURRENT BILL - AUGUST 2016		5,796.98
TOTAL AMOUNT DUE		10,692.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,817.00

Your monthly electricity consumption chart

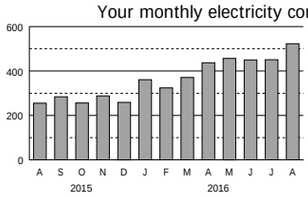

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,796.98		
Less : VAT	414.76		
Amount Net of VAT	5,382.22		
Less: BIR 2306	175.38		
BIR 2307	102.66	VATable Sales	5,382.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.18	VAT Zero Rated Sales	0.00
Add : VAT	414.76	VAT Amount	414.76
TOTAL AMOUNT DUE	5,518.94	TOTAL SALES	5,796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/760/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547014308020

Collection Ref. Code	: 1841-55-089-2	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 5471900000-9				
Customer Name	: BALANSAG,MARCELINO M3 D	TOTAL AMOUNT DUE	: 10,692.06	Overdue Bill	: 1
Meter Number	: 145649WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54719000009

BC18/12.0/760/0/10/08-25-2016/37

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257380858910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228623

25719000009

Date : 08-25-2016

BC18/12.0/820/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571900000-9

Collection Ref. Code : 1841-55-116-3

Customer Information----------

Name : BALANSAG,MARCELINO M11 D

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142631WS6	Pole No	:	0112426
Serial No	:	68103409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41542
Period From	:	07-24-2016	Prev Rdg	:	40919
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	577	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,788.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,329.19
Transmission Charge	0.3755/kWh	233.94
System Loss Charge	0.8712/kWh	542.76
Sub-Total		4,105.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,788.50	135.77
Sub-Total		193.74
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		213.60
Transmission		6.17
System Loss		33.26
Distribution		214.51
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		838.72
CURRENT BILL - AUGUST 2016		6,925.93
TOTAL AMOUNT DUE		13,714.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,050.00

Your monthly electricity consumption chart

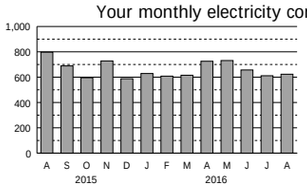

Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,925.93		
Less : VAT	496.27		
Amount Net of VAT	6,429.66		
Less: BIR 2306	209.82		
BIR 2307	122.66	VATable Sales	6,429.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,097.18	VAT Zero Rated Sales	0.00
Add : VAT	496.27	VAT Amount	496.27
TOTAL AMOUNT DUE	6,593.45	TOTAL SALES	6,925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/820/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257380858910

Collection Ref. Code	: 1841-55-116-3	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY
Account ID	: 2571900000-9		
Customer Name	: BALANSAG,MARCELINO M11 D	TOTAL AMOUNT DUE	: 13,714.25
Meter Number	: 142631WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25719000009

BC18/12.0/820/0/10/08-25-2016/37

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357003100714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35719000008

1006231634
Date : 08-25-2016
BC18/12.0/830/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571900000-8
Collection Ref. Code : 1841-55-119-8

Customer Information----------
Name : BALANSAG,MARCELINO M12 D
Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	365293GS6	Pole No	:	0112426
Serial No	:	2002110773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19759
Period From	:	07-24-2016	Prev Rdg	:	19408
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	572	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,825.00	76.50
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		472.82
CURRENT BILL - AUGUST 2016		3,904.55
TOTAL AMOUNT DUE		7,729.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 3,350.00

Your monthly electricity consumption chart

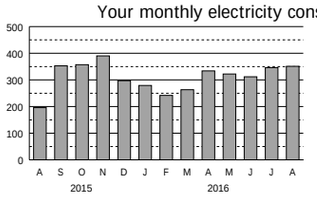

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.55		
Less : VAT	279.87		
Amount Net of VAT	3,624.68		
Less: BIR 2306	118.34		
BIR 2307	69.15	VATable Sales	3,624.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.19	VAT Zero Rated Sales	0.00
Add : VAT	279.87	VAT Amount	279.87
TOTAL AMOUNT DUE	3,717.06	TOTAL SALES	3,904.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/830/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357003100714

Collection Ref. Code	: 1841-55-119-8	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3571900000-8				
Customer Name	: BALANSAG,MARCELINO M12 D	TOTAL AMOUNT DUE	: 7,729.74	Overdue Bill	: 1
Meter Number	: 365293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35719000008

BC18/12.0/830/0/10/08-25-2016/37

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847548386379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222141

84719000006

Date : 08-25-2016

BC18/12.0/840/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471900000-6

Collection Ref. Code : 1841-55-098-1

Customer Information----------

Name : BALANSAG,MARCELINO M6 D

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165689	Pole No	:	0112426
Serial No	:	133498997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	143
Period From	:	07-24-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1058	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.22
CURRENT BILL - AUGUST 2016		807.39
TOTAL AMOUNT DUE		1,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,197.00

Your monthly electricity consumption chart

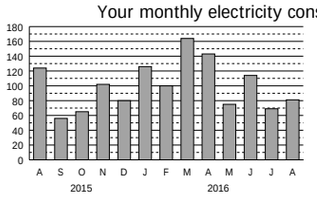

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.39		
Less : VAT	57.33		
Amount Net of VAT	750.06		
Less: BIR 2306	24.29		
BIR 2307	14.23	VATable Sales	750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.54	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	768.87	TOTAL SALES	807.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/840/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847548386379

Collection Ref. Code	: 1841-55-098-1	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 8471900000-6				
Customer Name	: BALANSAG,MARCELINO M6 D	TOTAL AMOUNT DUE	: 1,438.23	Overdue Bill	: 1
Meter Number	: MTR1165689				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84719000006 BC18/12.0/840/0/10/08-25-2016/37 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143317287670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220942

14387000004

Date : 08-25-2016

BC18/12.0/880/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438700000-4

Collection Ref. Code : 1805-28-341-3

Customer Information----------

Name : BALANSAG,MARCELINO

Premise Address : COR SAMPAGUITA AND

TIN :

Metering Information----------

Meter No	:	129372WS6	Pole No	:	0112440
Serial No	:	72127254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40792
Period From	:	07-24-2016	Prev Rdg	:	40251
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,028.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,891.00
Transmission Charge	0.3755/kWh	203.15
System Loss Charge	0.8712/kWh	471.32
Sub-Total		3,565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		170.90
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		185.48
Transmission		5.36
System Loss		28.88
Distribution		186.35
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		728.74
CURRENT BILL - AUGUST 2016		6,018.06
TOTAL AMOUNT DUE		12,046.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,350.00

Your monthly electricity consumption chart

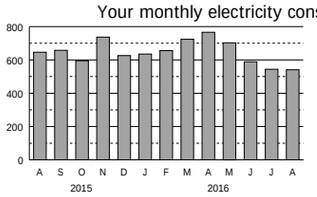

Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.06		
Less : VAT	431.34		
Amount Net of VAT	5,586.72		
Less: BIR 2306	182.38		
BIR 2307	106.58	VATable Sales	5,586.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,297.76	VAT Zero Rated Sales	0.00
Add : VAT	431.34	VAT Amount	431.34
TOTAL AMOUNT DUE	5,729.10	TOTAL SALES	6,018.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/880/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143317287670

Collection Ref. Code	: 1805-28-341-3	Premise Address	: COR SAMPAGUITA AND		
Account ID	: 1438700000-4				
Customer Name	: BALANSAG,MARCELINO	TOTAL AMOUNT DUE	: 12,046.30	Overdue Bill	: 1
Meter Number	: 129372WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14387000004

BC18/12.0/880/0/10/08-25-2016/37

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416276699428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223288

41680100009

Date : 08-25-2016

BC18/12.0/890/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168010000-9

Collection Ref. Code : 1837-26-179-2

Customer Information----------

Name : BALANSAG,MARISA K

Premise Address : #441 DON PEDRO RODRIGUEZ,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	115291DS6	Pole No	:	0112440
Serial No	:	26776958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77922
Period From	:	07-24-2016	Prev Rdg	:	77851
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	460	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 90.08
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.87
CURRENT BILL - AUGUST 2016		671.87
TOTAL AMOUNT DUE		1,238.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 637.00

Your monthly electricity consumption chart

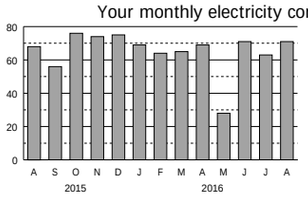

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.87		
Less : VAT	47.64		
Amount Net of VAT	624.23		
Less: BIR 2306	20.20		
BIR 2307	11.81	VATable Sales	624.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.22	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	639.86	TOTAL SALES	671.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/890/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416276699428

Collection Ref. Code	: 1837-26-179-2	Premise Address	: #441 DON PEDRO RODRIGUEZ,CAPITOL SITE
Account ID	: 4168010000-9		
Customer Name	: BALANSAG,MARISA K	TOTAL AMOUNT DUE	: 1,238.32 Overdue Bill : 1
Meter Number	: 115291DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41680100009 BC18/12.0/890/0/10/08-25-2016/37 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152910429887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227899

15260100001

Date : 08-25-2016

BC18/12.0/964/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526010000-1

Collection Ref. Code : 1835-36-515-9

Customer Information----------

Name : ABENDAN,ARLENE A TM

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	498011 GS6	Pole No	:	0112475
Serial No	:	53484095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12079
Period From	:	07-24-2016	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	150	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,793.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,752.06
Transmission Charge	0.3755/kWh	193.38
System Loss Charge	0.8712/kWh	448.67
Sub-Total		3,394.11
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,793.50	115.87
Sub-Total		163.78
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		176.58
Transmission		5.10
System Loss		27.49
Distribution		177.43
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		693.91
CURRENT BILL - AUGUST 2016		5,730.37
TOTAL AMOUNT DUE		11,523.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,682.53

Your monthly electricity consumption chart

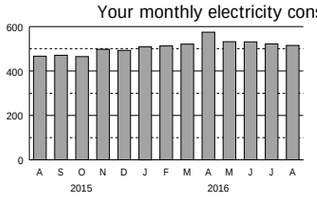

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,730.37		
Less : VAT	410.79		
Amount Net of VAT	5,319.58		
Less: BIR 2306	173.70		
BIR 2307	101.48	VATable Sales	5,319.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,044.40	VAT Zero Rated Sales	0.00
Add : VAT	410.79	VAT Amount	410.79
TOTAL AMOUNT DUE	5,455.19	TOTAL SALES	5,730.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/964/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152910429887

Collection Ref. Code	: 1835-36-515-9	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 1526010000-1				
Customer Name	: ABENDAN,ARLENE A TM	TOTAL AMOUNT DUE	: 11,523.92	Overdue Bill	: 1
Meter Number	: 498011 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15260100001 BC18/12.0/964/0/10/08-25-2016/37 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446467827718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221250

44609000003

Date : 08-25-2016

BC18/12.0/965/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460900000-3

Collection Ref. Code : 1829-21-050-5

Customer Information----------

Name : ABENDAN,RONALDO M

Premise Address : DON PEDRO RODRIGUEZ,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1066338	Pole No	:	0119993
Serial No	:	125294047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4170
Period From	:	07-24-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.04
CURRENT BILL - AUGUST 2016		2,659.26
TOTAL AMOUNT DUE		5,209.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,750.47

Your monthly electricity consumption chart

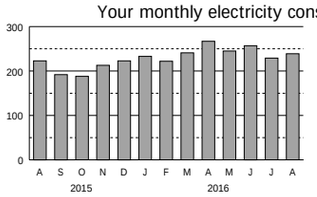

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.26		
Less : VAT	190.63		
Amount Net of VAT	2,468.63		
Less: BIR 2306	80.61		
BIR 2307	47.10	VATable Sales	2,468.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.92	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,531.55	TOTAL SALES	2,659.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/965/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446467827718

Collection Ref. Code : 1829-21-050-5

Account ID : 4460900000-3

Customer Name : ABENDAN,RONALDO M

Meter Number : MTR1066338

Period : Jul 2016

Premise Address : DON PEDRO RODRIGUEZ,CAPITOL SITE

TOTAL AMOUNT DUE : 5,209.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44609000003

BC18/12.0/965/0/10/08-25-2016/37

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821124086033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225513

82118000007

Date : 08-25-2016

BC18/12.0/968/0112321/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211800000-7

Collection Ref. Code : 1823-35-476-9

Customer Information----------

Name : MOSQUEDA,PABLO JR C

Premise Address : #35 DON J AVILA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347691GS6	Pole No	:	0112321
Serial No	:	47819695	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13169
Period From	:	07-24-2016	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 98.89
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.27
CURRENT BILL - AUGUST 2016		737.62
TOTAL AMOUNT DUE		1,360.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 812.00

Your monthly electricity consumption chart

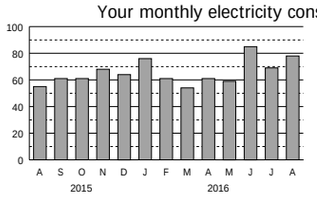

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.62		
Less : VAT	52.28		
Amount Net of VAT	685.34		
Less: BIR 2306	22.18		
BIR 2307	12.96	VATable Sales	685.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.20	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	702.48	TOTAL SALES	737.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/968/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821124086033

Collection Ref. Code	: 1823-35-476-9	Premise Address	: #35 DON J AVILA ST,CAPITOL SITE,CEBU CITY
Account ID	: 8211800000-7		
Customer Name	: MOSQUEDA,PABLO JR C	TOTAL AMOUNT DUE	: 1,360.16 Overdue Bill : 1
Meter Number	: 347691GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82118000007

BC18/12.0/968/0/10/08-25-2016/37

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733727040894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214210

73387000000

Date : 08-25-2016

BC18/12.0/1020/0112482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338700000-0

Collection Ref. Code : 1805-28-311-1

Customer Information----------

Name : ALMENDRAS,SIMPLICIA

Premise Address : SAMPAGUITA ST,NR CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1027927	Pole No	:	0112482
Serial No	:	121750463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1817
Period From	:	07-24-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.51
CURRENT BILL - AUGUST 2016		420.06
TOTAL AMOUNT DUE		839.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 410.00

Your monthly electricity consumption chart

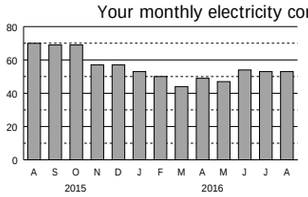

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.06		
Less : VAT	29.55		
Amount Net of VAT	390.51		
Less: BIR 2306	12.58		
BIR 2307	7.31	VATable Sales	390.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.62	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	400.17	TOTAL SALES	420.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1020/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733727040894

Collection Ref. Code	: 1805-28-311-1	Premise Address	: SAMPAGUITA ST,NR CHINESE CEMETERY		
Account ID	: 7338700000-0				
Customer Name	: ALMENDRAS,SIMPLICIA	TOTAL AMOUNT DUE	: 839.44	Overdue Bill	: 1
Meter Number	: MTR1027927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73387000000

BC18/12.0/1020/0/10/08-25-2016/37

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433015619479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214371

43387000003

Date : 08-25-2016

BC18/12.0/1035/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338700000-3

Collection Ref. Code : 1805-28-287-5

Customer Information----------

Name : ALMENDRAS,DOMINADOR

Premise Address : SAMPAGUITA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	132872WS6	Pole No	:	0112475
Serial No	:	70603662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10971
Period From	:	07-24-2016	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.51
CURRENT BILL - AUGUST 2016		1,292.77
TOTAL AMOUNT DUE		2,495.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,290.00

Your monthly electricity consumption chart

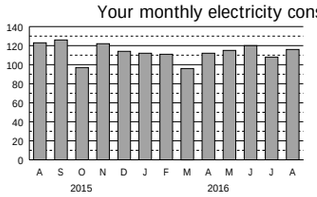

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.77		
Less : VAT	92.73		
Amount Net of VAT	1,200.04		
Less: BIR 2306	39.20		
BIR 2307	22.90	VATable Sales	1,200.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.94	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,230.67	TOTAL SALES	1,292.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1035/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433015619479

Collection Ref. Code : 1805-28-287-5

Account ID : 4338700000-3

Customer Name : ALMENDRAS,DOMINADOR

Meter Number : 132872WS6

Period : Jul 2016

Premise Address : SAMPAGUITA ST,CAPITOL SITE

TOTAL AMOUNT DUE : 2,495.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43387000003

BC18/12.0/1035/0/10/08-25-2016/37

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056871351793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228141

05658000004

Date : 08-25-2016

BC18/12.0/1037/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565800000-4

Collection Ref. Code : 1825-56-188-5

Customer Information----------

Name : ALSOLA,LUCIA P

Premise Address : 42 DON P RODRIGUEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008085 EFS6	Pole No	:	0112475
Serial No	:	121427820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4657
Period From	:	07-24-2016	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	470	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.37
CURRENT BILL - AUGUST 2016		2,752.70
TOTAL AMOUNT DUE		5,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,084.00

Your monthly electricity consumption chart

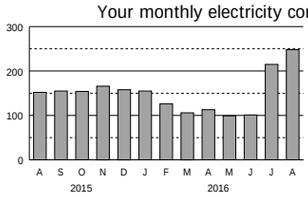

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.70		
Less : VAT	197.09		
Amount Net of VAT	2,555.61		
Less: BIR 2306	83.34		
BIR 2307	48.75	VATable Sales	2,555.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.52	VAT Zero Rated Sales	0.00
Add : VAT	197.09	VAT Amount	197.09
TOTAL AMOUNT DUE	2,620.61	TOTAL SALES	2,752.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1037/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056871351793

Collection Ref. Code : 1825-56-188-5

Account ID : 0565800000-4

Customer Name : ALSOLA,LUCIA P

Meter Number : 008085 EFS6

Period : Jul 2016

Premise Address : 42 DON P RODRIGUEZ,CEBU CITY

TOTAL AMOUNT DUE : 5,113.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05658000004 BC18/12.0/1037/0/10/08-25-2016/37 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052733878818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225789

05260100002

Date : 08-25-2016

BC18/12.0/1038/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526010000-2

Collection Ref. Code : 1835-36-512-4

Customer Information----------

Name : RESMIO,GEORGE ADLAWAN TM

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	550787 GS6	Pole No	:	0112475
Serial No	:	26131169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9460
Period From	:	07-24-2016	Prev Rdg	:	9367
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 31.63
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.75
CURRENT BILL - AUGUST 2016		972.14
TOTAL AMOUNT DUE		1,600.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,082.00

Your monthly electricity consumption chart

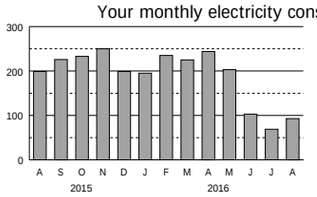

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.14		
Less : VAT	69.06		
Amount Net of VAT	903.08		
Less: BIR 2306	29.24		
BIR 2307	17.18	VATable Sales	903.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.66	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	925.72	TOTAL SALES	972.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1038/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052733878818

Collection Ref. Code	: 1835-36-512-4	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 0526010000-2				
Customer Name	: RESMIO,GEORGE ADLAWAN TM	TOTAL AMOUNT DUE	: 1,600.79	Overdue Bill	: 1
Meter Number	: 550787 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05260100002 BC18/12.0/1038/0/10/08-25-2016/37 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745570813976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221966

74523448335

Date : 08-25-2016

BC18/12.0/1038/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452344833-5

Collection Ref. Code : 1853-99-713-7

Customer Information----------

Name : ROMERO,JOSEPH LLANES

Premise Address : 40-B DON PEDRO,RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162599	Pole No	:	0112475
Serial No	:	133499191	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78
Period From	:	07-24-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	226	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.18
CURRENT BILL - AUGUST 2016		402.73
TOTAL AMOUNT DUE		734.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 441.00

Your monthly electricity consumption chart

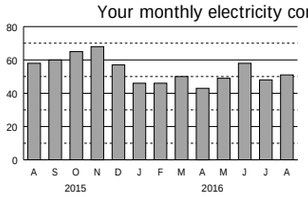

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.73		
Less : VAT	28.28		
Amount Net of VAT	374.45		
Less: BIR 2306	12.04		
BIR 2307	7.00	VATable Sales	374.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.41	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	383.69	TOTAL SALES	402.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1038/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745570813976

Collection Ref. Code	: 1853-99-713-7	Premise Address	: 40-B DON PEDRO,RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY
Account ID	: 7452344833-5		
Customer Name	: ROMERO,JOSEPH LLANES	TOTAL AMOUNT DUE	: 734.00
Meter Number	: MTR1162599	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74523448335 BC18/12.0/1038/0/10/08-25-2016/37 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421590336282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226336

42103788297

Date : 08-25-2016

BC18/12.0/1038/0112482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210378829-7

Collection Ref. Code : 1853-79-206-3

Customer Information----------

Name : CAMAY,LUZ

Premise Address : 42 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009713 EFS6	Pole No	:	0112482
Serial No	:	121436345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1494
Period From	:	07-24-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	113	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.84
CURRENT BILL - AUGUST 2016		294.31
TOTAL AMOUNT DUE		524.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 185.00

Your monthly electricity consumption chart

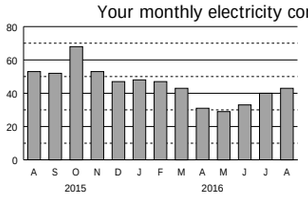

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.31		
Less : VAT	20.47		
Amount Net of VAT	273.84		
Less: BIR 2306	8.74		
BIR 2307	5.07	VATable Sales	273.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.03	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	280.50	TOTAL SALES	294.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1038/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421590336282

Collection Ref. Code	: 1853-79-206-3	Premise Address	: 42 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY
Account ID	: 4210378829-7		
Customer Name	: CAMAY,LUZ	TOTAL AMOUNT DUE	: 524.81 Overdue Bill : 1
Meter Number	: 009713 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42103788297 BC18/12.0/1038/0/10/08-25-2016/37 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441579155865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218306

44121354029

Date : 08-25-2016

BC18/12.0/1038/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412135402-9

Collection Ref. Code : 1853-90-227-6

Customer Information----------

Name : GONZAGA,EPIFANIO JR. ACUNA

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162688	Pole No	:	0112475
Serial No	:	133499623	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54
Period From	:	07-24-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	226	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.60
CURRENT BILL - AUGUST 2016		202.31
TOTAL AMOUNT DUE		374.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 204.00

Your monthly electricity consumption chart

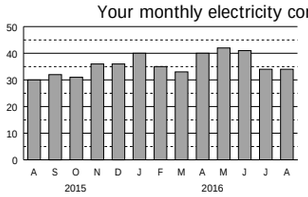

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.31		
Less : VAT	14.11		
Amount Net of VAT	188.20		
Less: BIR 2306	6.06		
BIR 2307	3.44	VATable Sales	188.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.70	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1038/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441579155865

Collection Ref. Code	: 1853-90-227-6	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4412135402-9				
Customer Name	: GONZAGA,EPIFANIO JR. ACUNA	TOTAL AMOUNT DUE	: 374.76	Overdue Bill	: 1
Meter Number	: MTR1162688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44121354029 BC18/12.0/1038/0/10/08-25-2016/37 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328626831887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230505

32841214870

Date : 08-25-2016

BC18/12.0/1038/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284121487-0

Collection Ref. Code : 1857-82-089-4

Customer Information----------

Name : RESMEO,GEORGE JR. BUSTAMANTE

Premise Address : 0458 DON PEDRO RODRIGUEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006435 EFS6	Pole No	:	0112475
Serial No	:	121430294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5376
Period From	:	07-24-2016	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.99
CURRENT BILL - AUGUST 2016		467.13
TOTAL AMOUNT DUE		931.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 687.99

Your monthly electricity consumption chart

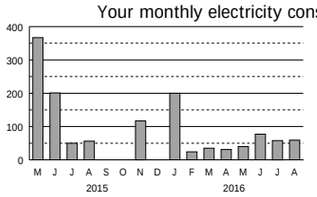

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.13		
Less : VAT	32.86		
Amount Net of VAT	434.27		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.16	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	445.02	TOTAL SALES	467.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1038/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328626831887

Collection Ref. Code	: 1857-82-089-4	Premise Address	: 0458 DON PEDRO RODRIGUEZ,CAPITOL SITE, CEBU CITY		
Account ID	: 3284121487-0				
Customer Name	: RESMEO,GEORGE JR. BUSTAMANTE	TOTAL AMOUNT DUE	: 931.32	Overdue Bill	: 1
Meter Number	: 006435 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32841214870 BC18/12.0/1038/0/10/08-25-2016/37 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335577073890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215219

33557000008

Date : 08-25-2016

BC18/12.0/1039/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355700000-8

Collection Ref. Code : 1841-93-896-3

Customer Information----------

Name : SOLAMO,ROLANDO L

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550794 GS6	Pole No	:	0112475
Serial No	:	23358951	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6321
Period From	:	07-24-2016	Prev Rdg	:	6199
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.67
CURRENT BILL - AUGUST 2016		1,427.86
TOTAL AMOUNT DUE		2,873.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,453.00

Your monthly electricity consumption chart

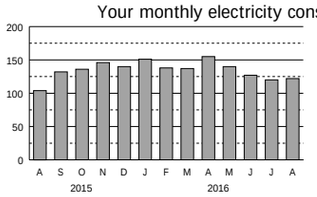

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.86		
Less : VAT	102.10		
Amount Net of VAT	1,325.76		
Less: BIR 2306	43.55		
BIR 2307	25.35	VATable Sales	1,325.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.86	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,358.96	TOTAL SALES	1,427.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1039/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335577073890

Collection Ref. Code	: 1841-93-896-3	Premise Address	: CAPITOL SITE,CEBU CITY		
Account ID	: 3355700000-8				
Customer Name	: SOLAMO,ROLANDO L	TOTAL AMOUNT DUE	: 2,873.89	Overdue Bill	: 1
Meter Number	: 550794 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33557000008

BC18/12.0/1039/0/10/08-25-2016/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232340242664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233551

23286686334

Date : 08-25-2016

BC18/12.0/1041/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328668633-4

Collection Ref. Code : 1855-45-974-4

Customer Information----------

Name : ALFANTE,MARICHU CANDILA

Premise Address : 0455 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013068	Pole No	:	0112475
Serial No	:	97685613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3664
Period From	:	07-24-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	364	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.36
CURRENT BILL - AUGUST 2016		1,184.06
TOTAL AMOUNT DUE		2,381.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 985.00

Your monthly electricity consumption chart

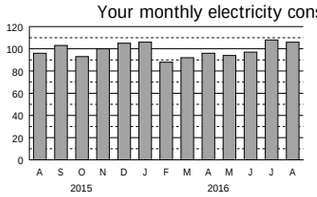

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.06		
Less : VAT	85.05		
Amount Net of VAT	1,099.01		
Less: BIR 2306	35.96		
BIR 2307	20.97	VATable Sales	1,099.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.08	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,127.13	TOTAL SALES	1,184.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1041/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232340242664

Collection Ref. Code	: 1855-45-974-4	Premise Address	: 0455 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 2328668633-4				
Customer Name	: ALFANTE,MARICHU CANDILA	TOTAL AMOUNT DUE	: 2,381.84	Overdue Bill	: 1
Meter Number	: MTR1013068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23286686334

BC18/12.0/1041/0/10/08-25-2016/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286184293494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225266

28626831979

Date : 08-25-2016

BC18/12.0/1041/0112475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862683197-9

Collection Ref. Code : 1855-58-716-5

Customer Information----------

Name : MASILONG,GLORIA LEPANGLEPANG

Premise Address : 0455 CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2785 EVS6	Pole No	:	0112475
Serial No	:	01504932	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4725
Period From	:	07-24-2016	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.68
CURRENT BILL - AUGUST 2016		678.10
TOTAL AMOUNT DUE		1,113.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 450.00

Your monthly electricity consumption chart

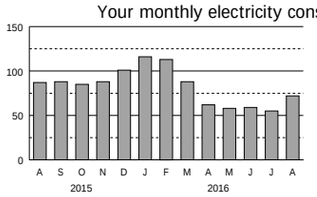

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.10		
Less : VAT	47.95		
Amount Net of VAT	630.15		
Less: BIR 2306	20.33		
BIR 2307	11.92	VATable Sales	630.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.90	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	645.85	TOTAL SALES	678.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1041/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286184293494

Collection Ref. Code	: 1855-58-716-5	Premise Address	: 0455 CAPITOL SITE,CEBU CITY		
Account ID	: 2862683197-9				
Customer Name	: MASILONG,GLORIA LEPANGLEPANG	TOTAL AMOUNT DUE	: 1,113.87	Overdue Bill	: 1
Meter Number	: 2785 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28626831979

BC18/12.0/1041/0/10/08-25-2016/37

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505067955050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217434

50510100006

Date : 08-25-2016

BC18/12.0/1045/0925802/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051010000-6

Collection Ref. Code : 1845-39-161-6

Customer Information----------

Name : POTOT,GUALBERTO L

Premise Address : SITIO SAMPAGUITA COR M.VELEZ ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470846GS6	Pole No	:	0925802
Serial No	:	69404142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42712
Period From	:	07-24-2016	Prev Rdg	:	42215
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	336	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,383.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,383.50	107.67
Sub-Total		153.91
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		669.16
CURRENT BILL - AUGUST 2016		5,525.61
TOTAL AMOUNT DUE		10,909.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,838.00

Your monthly electricity consumption chart

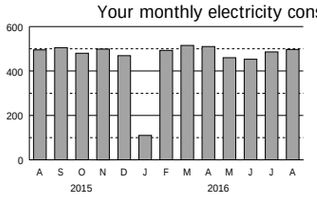

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.61		
Less : VAT	395.97		
Amount Net of VAT	5,129.64		
Less: BIR 2306	167.43		
BIR 2307	97.86	VATable Sales	5,129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.35	VAT Zero Rated Sales	0.00
Add : VAT	395.97	VAT Amount	395.97
TOTAL AMOUNT DUE	5,260.32	TOTAL SALES	5,525.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1045/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505067955050

Collection Ref. Code	: 1845-39-161-6	Premise Address	: SITIO SAMPAGUITA COR M.VELEZ ST.,,CAPITOL SITE,CEBU CITY		
Account ID	: 5051010000-6				
Customer Name	: POTOT,GUALBERTO L	TOTAL AMOUNT DUE	: 10,909.35	Overdue Bill	: 1
Meter Number	: 470846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50510100006

BC18/12.0/1045/0/10/08-25-2016/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535461609464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215616

53538000000

Date : 08-25-2016

BC18/12.0/1048/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353800000-0

Collection Ref. Code : 1839-71-674-6

Customer Information----------

Name : SABIJON,JOEL C

Premise Address : 40-B DON PEDRO RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133812	Pole No	:	0112461
Serial No	:	40079307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	492
Period From	:	07-24-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	145	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		901.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 901.00	18.02
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.95
CURRENT BILL - AUGUST 2016		848.91
TOTAL AMOUNT DUE		1,750.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 851.00

Your monthly electricity consumption chart

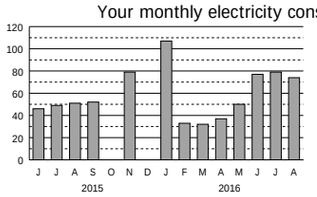

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.91		
Less : VAT	60.07		
Amount Net of VAT	788.84		
Less: BIR 2306	25.64		
BIR 2307	15.07	VATable Sales	788.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.13	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	808.20	TOTAL SALES	848.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1048/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535461609464

Collection Ref. Code	: 1839-71-674-6	Premise Address	: 40-B DON PEDRO RODRIGUEZ ST,CAPITOL SITE,CEBU CITY		
Account ID	: 5353800000-0				
Customer Name	: SABIJON,JOEL C	TOTAL AMOUNT DUE	: 1,750.07	Overdue Bill	: 1
Meter Number	: MTR1133812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53538000000

BC18/12.0/1048/0/10/08-25-2016/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707960406271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217882

70720100000

Date : 08-25-2016

BC18/12.0/1049/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072010000-0

Collection Ref. Code : 1833-34-458-8

Customer Information----------

Name : CAMAY,EDUARDO R TM

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	314279GS6	Pole No	:	0112461
Serial No	:	46276399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22418
Period From	:	07-24-2016	Prev Rdg	:	22313
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.65
CURRENT BILL - AUGUST 2016		1,222.51
TOTAL AMOUNT DUE		4,605.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,822.00

Your monthly electricity consumption chart

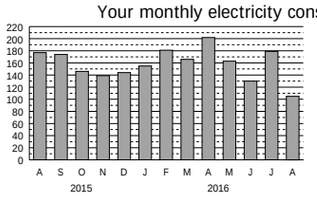

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.51		
Less : VAT	89.57		
Amount Net of VAT	1,132.94		
Less: BIR 2306	37.84		
BIR 2307	21.66	VATable Sales	1,132.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.44	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,163.01	TOTAL SALES	1,222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1049/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707960406271

Collection Ref. Code	: 1833-34-458-8	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 7072010000-0				
Customer Name	: CAMAY,EDUARDO R TM	TOTAL AMOUNT DUE	: 4,605.28	Overdue Bill	: 2
Meter Number	: 314279GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70720100000

BC18/12.0/1049/0/10/08-25-2016/37

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332181074698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232822

33260243358

Date : 08-25-2016

BC18/12.0/1050/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326024335-8

Collection Ref. Code : 1849-85-146-8

Customer Information----------

Name : OLILA,JUVELYN JAPITAN

Premise Address : ORCHID STREET

TIN :

Metering Information----------

Meter No	:	501821 GS6	Pole No	:	0112461
Serial No	:	84856454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9980
Period From	:	07-24-2016	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	472	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.40
CURRENT BILL - AUGUST 2016		2,026.67
TOTAL AMOUNT DUE		3,981.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,822.74

Your monthly electricity consumption chart

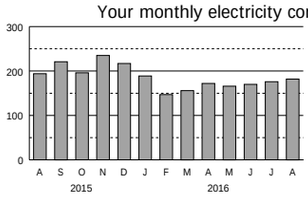

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.67		
Less : VAT	145.33		
Amount Net of VAT	1,881.34		
Less: BIR 2306	61.44		
BIR 2307	35.89	VATable Sales	1,881.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.01	VAT Zero Rated Sales	0.00
Add : VAT	145.33	VAT Amount	145.33
TOTAL AMOUNT DUE	1,929.34	TOTAL SALES	2,026.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1050/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332181074698

Collection Ref. Code	: 1849-85-146-8	Premise Address	: ORCHID STREET		
Account ID	: 3326024335-8				
Customer Name	: OLILA,JUVELYN JAPITAN	TOTAL AMOUNT DUE	: 3,981.69	Overdue Bill	: 1
Meter Number	: 501821 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33260243358 BC18/12.0/1050/0/10/08-25-2016/37 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210722221840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221146

21016336550

Date : 08-25-2016

BC18/12.0/1050/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101633655-0

Collection Ref. Code : 1853-99-770-6

Customer Information----------

Name : MONSANTO,MICHELLE CONGSON

Premise Address : SAMPAGUITA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565478 GS6	Pole No	:	0112461
Serial No	:	20473793	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5369
Period From	:	07-24-2016	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	226	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		77.93
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		458.37
CURRENT BILL - AUGUST 2016		3,783.27
TOTAL AMOUNT DUE		6,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,700.00

Your monthly electricity consumption chart

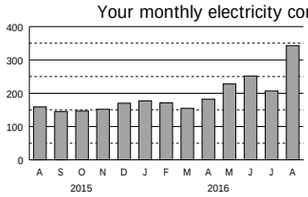

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.27		
Less : VAT	270.03		
Amount Net of VAT	3,513.24		
Less: BIR 2306	114.19		
BIR 2307	67.00	VATable Sales	3,513.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.05	VAT Zero Rated Sales	0.00
Add : VAT	270.03	VAT Amount	270.03
TOTAL AMOUNT DUE	3,602.08	TOTAL SALES	3,783.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1050/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210722221840

Collection Ref. Code	: 1853-99-770-6	Premise Address	: SAMPAGUITA ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 2101633655-0				
Customer Name	: MONSANTO,MICHELLE CONGSON	TOTAL AMOUNT DUE	: 6,084.11	Overdue Bill	: 1
Meter Number	: 565478 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21016336550 BC18/12.0/1050/0/10/08-25-2016/37 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079203823261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222683

07949500396

Date : 08-25-2016

BC18/12.0/1052/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794950039-6

Collection Ref. Code : 1857-19-536-1

Customer Information----------

Name : DOTILLOS,ALEJO PASICARAN

Premise Address : 0482 DON P.RODRIGUEZ,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	6715 EES6	Pole No	:	0112461
Serial No	:	05701886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4573
Period From	:	07-24-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.69	Registered	:	114
Conn Load	:	321	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	611.83
Transmission Charge	0.3755/kWh	42.99
System Loss Charge	0.8712/kWh	99.75
Sub-Total		754.57
Distribution Charges		
Distribution Charge	1.7506/kWh	200.43
Supply Charge	0.4118/kWh	47.15
Metering Charge	0.6989/kWh	80.02
	5.00/month	5.00
Sub-Total		332.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 826.50	16.53
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.25
Transmission		1.13
System Loss		6.10
Distribution		39.91
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.87
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.20
Sub-Total		153.57
CURRENT BILL - AUGUST 2016		1,267.93
TOTAL AMOUNT DUE		2,094.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 930.00

Your monthly electricity consumption chart

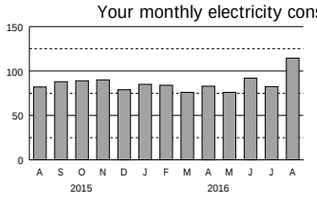

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.93		
Less : VAT	90.66		
Amount Net of VAT	1,177.27		
Less: BIR 2306	38.34		
BIR 2307	22.45	VATable Sales	1,177.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.48	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,207.14	TOTAL SALES	1,267.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1052/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079203823261

Collection Ref. Code	: 1857-19-536-1	Premise Address	: 0482 DON P.RODRIGUEZ,CAPITOL SITE		
Account ID	: 0794950039-6				
Customer Name	: DOTILLOS,ALEJO PASICARAN	TOTAL AMOUNT DUE	: 2,094.30	Overdue Bill	: 1
Meter Number	: 6715 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07949500396

BC18/12.0/1052/0/10/08-25-2016/37

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525882373044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229110

52538000002

Date : 08-25-2016

BC18/12.0/1052/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253800000-2

Collection Ref. Code : 1825-28-521-7

Customer Information----------

Name : PAYDA,HELEN G

Premise Address : DA COMP., M. VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133809	Pole No	:	0112461
Serial No	:	40076450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1472
Period From	:	07-24-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	385	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,192.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.07
CURRENT BILL - AUGUST 2016		1,244.79
TOTAL AMOUNT DUE		2,437.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,848.00

Your monthly electricity consumption chart

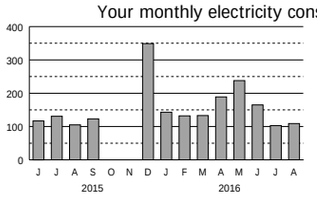

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.79		
Less : VAT	87.91		
Amount Net of VAT	1,156.88		
Less: BIR 2306	37.51		
BIR 2307	22.10	VATable Sales	1,156.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.27	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,185.18	TOTAL SALES	1,244.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1052/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525882373044

Collection Ref. Code	: 1825-28-521-7	Premise Address	: DA COMP., M. VELEZ ST,GUADALUPE,CEBU CITY
Account ID	: 5253800000-2		
Customer Name	: PAYDA,HELEN G	TOTAL AMOUNT DUE	: 2,437.59 Overdue Bill : 1
Meter Number	: MTR1133809		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52538000002

BC18/12.0/1052/0/10/08-25-2016/37

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145266478202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222273

14538000002

Date : 08-25-2016

BC18/12.0/1057/0112461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453800000-2

Collection Ref. Code : 1839-72-371-8

Customer Information----------

Name : ESGUERRA,CRESENCIO T

Premise Address : DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471054GS6	Pole No	:	0112461
Serial No	:	78173802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15189
Period From	:	07-24-2016	Prev Rdg	:	14990
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	280	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,195.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.81
CURRENT BILL - AUGUST 2016		2,268.29
TOTAL AMOUNT DUE		4,464.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,464.00

Your monthly electricity consumption chart

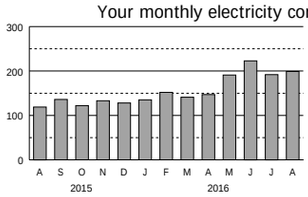

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.29		
Less : VAT	160.01		
Amount Net of VAT	2,108.28		
Less: BIR 2306	68.30		
BIR 2307	40.27	VATable Sales	2,108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.71	VAT Zero Rated Sales	0.00
Add : VAT	160.01	VAT Amount	160.01
TOTAL AMOUNT DUE	2,159.72	TOTAL SALES	2,268.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1057/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145266478202

Collection Ref. Code	: 1839-72-371-8	Premise Address	: DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 1453800000-2				
Customer Name	: ESGUERRA,CRESENCIO T	TOTAL AMOUNT DUE	: 4,464.27	Overdue Bill	: 1
Meter Number	: 471054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14538000002

BC18/12.0/1057/0/10/08-25-2016/37

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310053749614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220076

31052337610

Date : 08-25-2016

BC18/12.0/1060/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105233761-0

Collection Ref. Code : 1855-90-305-9

Customer Information----------

Name : SAGARINO,MANOLITO ALARDE

Premise Address : DON PEDRO,RODRIGUEZ ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	533691 GS6	Pole No	:	0119993
Serial No	:	26088236	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2402
Period From	:	07-24-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.38
CURRENT BILL - AUGUST 2016		285.35
TOTAL AMOUNT DUE		708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 392.00

Your monthly electricity consumption chart

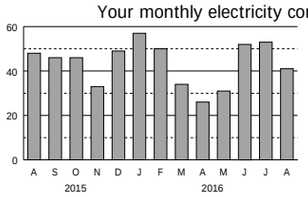

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.35		
Less : VAT	20.02		
Amount Net of VAT	265.33		
Less: BIR 2306	8.55		
BIR 2307	4.92	VATable Sales	265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.86	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	271.88	TOTAL SALES	285.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1060/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310053749614

Collection Ref. Code	: 1855-90-305-9	Premise Address	: DON PEDRO,RODRIGUEZ ST.,CAPITOL SITE		
Account ID	: 3105233761-0				
Customer Name	: SAGARINO,MANOLITO ALARDE	TOTAL AMOUNT DUE	: 708.24	Overdue Bill	: 1
Meter Number	: 533691 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31052337610

BC18/12.0/1060/0/10/08-25-2016/37

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908644130845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218925

90877000001

Date : 08-25-2016

BC18/12.0/1061/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087700000-1

Collection Ref. Code : 1843-38-344-6

Customer Information----------

Name : PASILAN,VICTOR P

Premise Address : DON GIL GARCIA ST. COR P. RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	276	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	MTR1169462	Pole No	:	0119993
Serial No	:	40081163	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	32
Period From	:	08-16-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	29
Meter No	:	138196WS6	Pole No	:	0119993
Serial No	:	49419502	Multiplier	:	1
Period To	:	08-16-2016	Pres Reading	:	13350
Period From	:	07-24-2016	Prev Reading	:	13275
No of Days	:	23	Consumption	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.96
CURRENT BILL - AUGUST 2016		1,193.78
TOTAL AMOUNT DUE		2,591.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,289.00

Your monthly electricity consumption chart

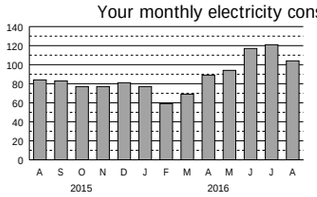

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.78		
Less : VAT	84.51		
Amount Net of VAT	1,109.27		
Less: BIR 2306	36.07		
BIR 2307	21.19	VATable Sales	1,109.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.01	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,136.52	TOTAL SALES	1,193.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1061/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908644130845

Collection Ref. Code	: 1843-38-344-6	Premise Address	: DON GIL GARCIA ST. COR P. RODRIGUEZ ST,CAPITOL SITE,CEBU CITY
Account ID	: 9087700000-1		
Customer Name	: PASILAN,VICTOR P	TOTAL AMOUNT DUE	: 2,591.83
Meter Number	: 533691 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90877000001

BC18/12.0/1061/0/10/08-25-2016/37

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645965123418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220346

64561140860

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456114086-0

Collection Ref. Code : 1861-51-827-7

Customer Information----------

Name : LOBRIGAS,AURORA TAN

Premise Address : 0476 SAMPAGUITA,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083516	Pole No	:	0119993
Serial No	:	40017719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	884
Period From	:	07-24-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.79
CURRENT BILL - AUGUST 2016		1,592.08
TOTAL AMOUNT DUE		3,060.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,061.00

Your monthly electricity consumption chart

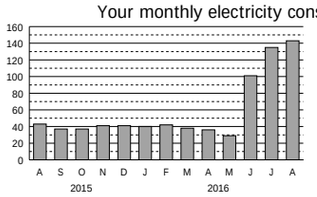

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.08		
Less : VAT	114.18		
Amount Net of VAT	1,477.90		
Less: BIR 2306	48.28		
BIR 2307	28.20	VATable Sales	1,477.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.42	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,515.60	TOTAL SALES	1,592.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645965123418

Collection Ref. Code	: 1861-51-827-7	Premise Address	: 0476 SAMPAGUITA,CAPITOL SITE, CEBU CITY		
Account ID	: 6456114086-0				
Customer Name	: LOBRIGAS,AURORA TAN	TOTAL AMOUNT DUE	: 3,060.83	Overdue Bill	: 1
Meter Number	: MTR1083516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64561140860 BC18/12.0/1065/0/10/08-25-2016/37 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054897909401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226866

05419367783

Date : 08-25-2016

BC18/12.0/1065/0123852/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541936778-3

Collection Ref. Code : 1855-54-932-8

Customer Information----------

Name : RAGRAG,CHARMIE JUMAG

Premise Address : DON P.RODRIGUEZ,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	407135 GS6	Pole No	:	0123852
Serial No	:	2003228018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1650
Period From	:	07-24-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	126	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.88
CURRENT BILL - AUGUST 2016		322.05
TOTAL AMOUNT DUE		603.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 286.00

Your monthly electricity consumption chart

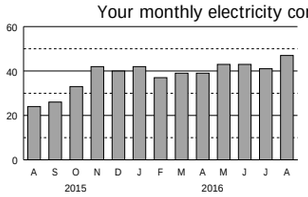

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.05		
Less : VAT	22.42		
Amount Net of VAT	299.63		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	306.94	TOTAL SALES	322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054897909401

Collection Ref. Code	: 1855-54-932-8	Premise Address	: DON P.RODRIGUEZ,CAPITOL, CEBU CITY
Account ID	: 0541936778-3		
Customer Name	: RAGRAG,CHARMIE JUMAG	TOTAL AMOUNT DUE	: 603.34 Overdue Bill : 1
Meter Number	: 407135 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05419367783 BC18/12.0/1065/0/10/08-25-2016/37 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804982631784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216677

80495807291

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049580729-1

Collection Ref. Code : 1853-81-128-9

Customer Information----------

Name : ABENDAN,LIWAYWAY MANGUBAT

Premise Address : 0471,DON PEDRO RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066341	Pole No	:	0119993
Serial No	:	125294182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3356
Period From	:	07-24-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	655	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.67
CURRENT BILL - AUGUST 2016		1,930.05
Debit Adjustments		2,067.81
TOTAL AMOUNT DUE		6,004.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,200.00

Your monthly electricity consumption chart

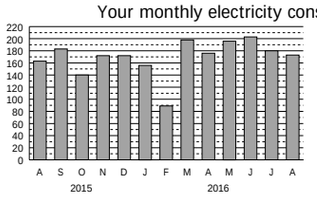

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.05		
Less : VAT	138.54		
Amount Net of VAT	1,791.51		
Less: BIR 2306	58.58		
BIR 2307	34.18	VATable Sales	1,791.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.75	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,837.29	TOTAL SALES	1,930.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804982631784

Collection Ref. Code	: 1853-81-128-9	Premise Address	: 0471,DON PEDRO RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 8049580729-1				
Customer Name	: ABENDAN,LIWAYWAY MANGUBAT	TOTAL AMOUNT DUE	: 6,004.16	Overdue Bill	: 1
Meter Number	: MTR1066341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80495807291 BC18/12.0/1065/0/10/08-25-2016/37 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404284863232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216153

40467244287

Date : 08-25-2016

BC18/12.0/1065/0123866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046724428-7

Collection Ref. Code : 1855-84-260-2

Customer Information----------

Name : ACAPULCO,RODEL ENRIQUOSO

Premise Address : DON P. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000666 EFS6	Pole No	:	0123866
Serial No	:	117731819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2183
Period From	:	07-24-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.18
CURRENT BILL - AUGUST 2016		583.89
TOTAL AMOUNT DUE		1,194.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 684.00

Your monthly electricity consumption chart

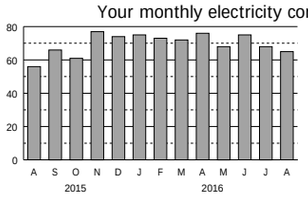

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.89		
Less : VAT	41.40		
Amount Net of VAT	542.49		
Less: BIR 2306	17.58		
BIR 2307	10.23	VATable Sales	542.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.68	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	556.08	TOTAL SALES	583.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404284863232

Collection Ref. Code	: 1855-84-260-2	Premise Address	: DON P. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY
Account ID	: 4046724428-7		
Customer Name	: ACAPULCO,RODEL ENRIQUOSO	TOTAL AMOUNT DUE	: 1,194.24
Meter Number	: 000666 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467244287

BC18/12.0/1065/0/10/08-25-2016/37

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026610808692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229739

02668497122

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266849712-2

Collection Ref. Code : 1855-21-809-7

Customer Information----------

Name : RAGRAG,ROLLY JUMAG

Premise Address : DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568759 GS6	Pole No	:	0119993
Serial No	:	26357053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2810
Period From	:	07-24-2016	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	132	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.94
CURRENT BILL - AUGUST 2016		696.82
TOTAL AMOUNT DUE		1,554.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 733.00

Your monthly electricity consumption chart

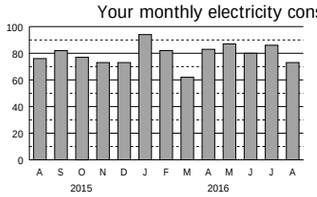

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.82		
Less : VAT	49.61		
Amount Net of VAT	647.21		
Less: BIR 2306	21.02		
BIR 2307	12.25	VATable Sales	647.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.94	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	663.55	TOTAL SALES	696.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026610808692

Collection Ref. Code	: 1855-21-809-7	Premise Address	: DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY
Account ID	: 0266849712-2		
Customer Name	: RAGRAG,ROLLY JUMAG	TOTAL AMOUNT DUE	: 1,554.52 Overdue Bill : 1
Meter Number	: 568759 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02668497122 BC18/12.0/1065/0/10/08-25-2016/37 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286690988588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225392

28677978125

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867797812-5

Collection Ref. Code : 1861-48-578-6

Customer Information----------

Name : ABENDAN,REYNOLD SOLER

Premise Address : DON PEDRO RODRIQUEZ ST.,SITIO SAMPAGUITA,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083435	Pole No	:	0119993
Serial No	:	40007255	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1422
Period From	:	07-24-2016	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	127	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 65.92
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.40
CURRENT BILL - AUGUST 2016		881.23
TOTAL AMOUNT DUE		1,769.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 850.00

Your monthly electricity consumption chart

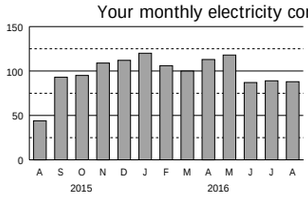

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.23		
Less : VAT	62.71		
Amount Net of VAT	818.52		
Less: BIR 2306	26.56		
BIR 2307	15.53	VATable Sales	818.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.43	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	839.14	TOTAL SALES	881.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286690988588

Collection Ref. Code	: 1861-48-578-6	Premise Address	: DON PEDRO RODRIQUEZ ST.,SITIO SAMPAGUITA,CAPITOL SITE, CEBU CITY
Account ID	: 2867797812-5		
Customer Name	: ABENDAN,REYNOLD SOLER	TOTAL AMOUNT DUE	: 1,769.31
Meter Number	: MTR1083435	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28677978125 BC18/12.0/1065/0/10/08-25-2016/37 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738848991539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216871

73864597767

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386459776-7

Collection Ref. Code : 1861-53-125-7

Customer Information----------

Name : DIAPANA,TIRSO JR. MARI

Premise Address : 0475 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1098797	Pole No	:	0119993
Serial No	:	40071391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1053
Period From	:	07-24-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		- 9.44
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.25
CURRENT BILL - AUGUST 2016		1,018.73
TOTAL AMOUNT DUE		2,012.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 792.00

Your monthly electricity consumption chart

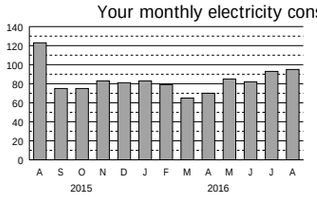

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.73		
Less : VAT	73.29		
Amount Net of VAT	945.44		
Less: BIR 2306	31.01		
BIR 2307	18.00	VATable Sales	945.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.43	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	969.72	TOTAL SALES	1,018.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738848991539

Collection Ref. Code	: 1861-53-125-7	Premise Address	: 0475 DON PEDRO RODRIGUEZ ST.,CAPITOL SITE		
Account ID	: 7386459776-7				
Customer Name	: DIAPANA,TIRSO JR. MARI	TOTAL AMOUNT DUE	: 2,012.21	Overdue Bill	: 1
Meter Number	: MTR1098797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73864597767

BC18/12.0/1065/0/10/08-25-2016/37

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369520138706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215580

36971391960

Date : 08-25-2016

BC18/12.0/1065/0119993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697139196-0

Collection Ref. Code : 1855-19-500-3

Customer Information----------

Name : TABAC,GINA CORPOSALES

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005572 EFS6	Pole No	:	0119993
Serial No	:	94722415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2101
Period From	:	07-24-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.27
CURRENT BILL - AUGUST 2016		707.08
TOTAL AMOUNT DUE		1,609.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,016.00

Your monthly electricity consumption chart

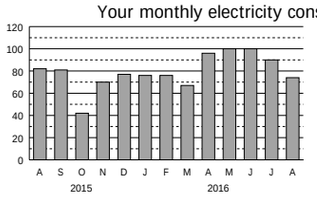

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.08		
Less : VAT	50.37		
Amount Net of VAT	656.71		
Less: BIR 2306	21.34		
BIR 2307	12.43	VATable Sales	656.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.94	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	673.31	TOTAL SALES	707.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1065/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369520138706

Collection Ref. Code	: 1855-19-500-3	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 3697139196-0				
Customer Name	: TABAC,GINA CORPOSALES	TOTAL AMOUNT DUE	: 1,609.14	Overdue Bill	: 1
Meter Number	: 005572 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36971391960 BC18/12.0/1065/0/10/08-25-2016/37 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195769277606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229820

19578317976

Date : 08-25-2016

BC18/12.0/1070/0123866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957831797-6

Collection Ref. Code : 1849-79-824-9

Customer Information----------

Name : JIMENEZ,JOCELYN FERNANDEZ

Premise Address : DON PEDRO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	500538 GS6	Pole No	:	0123866
Serial No	:	68820084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3006
Period From	:	07-24-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	333	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.61
CURRENT BILL - AUGUST 2016		556.53
TOTAL AMOUNT DUE		1,111.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 526.00

Your monthly electricity consumption chart

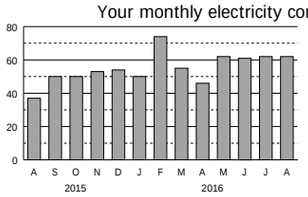

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.53		
Less : VAT	39.43		
Amount Net of VAT	517.10		
Less: BIR 2306	16.73		
BIR 2307	9.75	VATable Sales	517.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.62	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	530.05	TOTAL SALES	556.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1070/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195769277606

Collection Ref. Code	: 1849-79-824-9	Premise Address	: DON PEDRO RODRIGUEZ		
Account ID	: 1957831797-6				
Customer Name	: JIMENEZ,JOCELYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,111.93	Overdue Bill	: 1
Meter Number	: 500538 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19578317976 BC18/12.0/1070/0/10/08-25-2016/37 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588648186988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226869

58877000008

Date : 08-25-2016

BC18/12.0/1071/0123866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887700000-8

Collection Ref. Code : 1843-42-506-8

Customer Information----------

Name : RAGRAG,ELMER J

Premise Address : DON GIL GARCIA ST., SITIO SAMPAGUITA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132410WS6	Pole No	:	0123866
Serial No	:	69653390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4114
Period From	:	07-24-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.16
Surcharge	0.02 of 370.00	7.40
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.63
CURRENT BILL - AUGUST 2016		392.11
TOTAL AMOUNT DUE		762.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 462.00

Your monthly electricity consumption chart

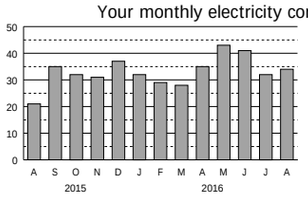

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.11		
Less : VAT	27.83		
Amount Net of VAT	364.28		
Less: BIR 2306	11.88		
BIR 2307	6.96	VATable Sales	364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.44	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	373.27	TOTAL SALES	392.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1071/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588648186988

Collection Ref. Code	: 1843-42-506-8	Premise Address	: DON GIL GARCIA ST., SITIO SAMPAGUITA,CAPITOL SITE,CEBU CITY
Account ID	: 5887700000-8		
Customer Name	: RAGRAG,ELMER J	TOTAL AMOUNT DUE	: 762.11 Overdue Bill : 1
Meter Number	: 132410WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58877000008 BC18/12.0/1071/0/10/08-25-2016/37 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324381987146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228204

32487000005

Date : 08-25-2016

BC18/12.0/1440/0112503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248700000-5

Collection Ref. Code : 1805-28-761-3

Customer Information----------

Name : ALDEMITA,RODOLFO A 3

Premise Address : SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	452951GS6	Pole No	:	0112503
Serial No	:	52196095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49084
Period From	:	07-24-2016	Prev Rdg	:	48869
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.87
CURRENT BILL - AUGUST 2016		2,411.39
TOTAL AMOUNT DUE		5,530.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,981.00

Your monthly electricity consumption chart

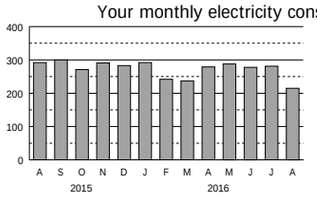

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.39		
Less : VAT	173.54		
Amount Net of VAT	2,237.85		
Less: BIR 2306	73.35		
BIR 2307	42.71	VATable Sales	2,237.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.79	VAT Zero Rated Sales	0.00
Add : VAT	173.54	VAT Amount	173.54
TOTAL AMOUNT DUE	2,295.33	TOTAL SALES	2,411.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1440/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324381987146

Collection Ref. Code	: 1805-28-761-3	Premise Address	: SAMPAGUITA ST		
Account ID	: 3248700000-5				
Customer Name	: ALDEMITA,RODOLFO A 3	TOTAL AMOUNT DUE	: 5,530.29	Overdue Bill	: 1
Meter Number	: 452951GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32487000005 BC18/12.0/1440/0/10/08-25-2016/37 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814407286124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221768

81487000002

Date : 08-25-2016

BC18/12.0/1481/0071570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148700000-2

Collection Ref. Code : 1805-28-743-5

Customer Information----------

Name : JAVA,DIEGO

Premise Address : SAMPAGUITA ST.,,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	452866GS6	Pole No	:	0071570
Serial No	:	58797219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48263
Period From	:	07-24-2016	Prev Rdg	:	47893
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,817.50	76.35
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		497.83
CURRENT BILL - AUGUST 2016		4,110.77
TOTAL AMOUNT DUE		7,928.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,950.00

Your monthly electricity consumption chart

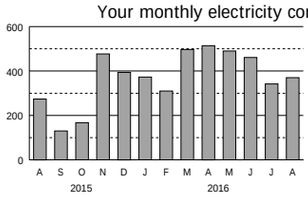

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.77		
Less : VAT	294.45		
Amount Net of VAT	3,816.32		
Less: BIR 2306	124.50		
BIR 2307	72.80	VATable Sales	3,816.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.02	VAT Zero Rated Sales	0.00
Add : VAT	294.45	VAT Amount	294.45
TOTAL AMOUNT DUE	3,913.47	TOTAL SALES	4,110.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1481/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814407286124

Collection Ref. Code	: 1805-28-743-5	Premise Address	: SAMPAGUITA ST.,,CAPITOL SITE		
Account ID	: 8148700000-2				
Customer Name	: JAVA,DIEGO	TOTAL AMOUNT DUE	: 7,928.26	Overdue Bill	: 1
Meter Number	: 452866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81487000002 BC18/12.0/1481/0/10/08-25-2016/37 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514630998374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222823

51487000005

Date : 08-25-2016

BC18/12.0/1547/0071570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148700000-5

Collection Ref. Code : 1805-28-725-7

Customer Information----------

Name : JUSTINIANI,RAMON

Premise Address : SAMPAGUITA ST,C/O ELSIE POTOT

TIN :

Metering Information----------

Meter No	:	MTR1110448	Pole No	:	0071570
Serial No	:	129126423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5430
Period From	:	07-24-2016	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,729.50	94.59
Sub-Total		130.50
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		521.28
CURRENT BILL - AUGUST 2016		4,305.17
TOTAL AMOUNT DUE		9,034.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,170.00

Your monthly electricity consumption chart

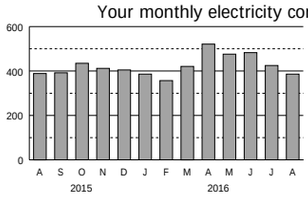

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.17		
Less : VAT	309.00		
Amount Net of VAT	3,996.17		
Less: BIR 2306	130.65		
BIR 2307	76.25	VATable Sales	3,996.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.27	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	4,098.27	TOTAL SALES	4,305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1547/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514630998374

Collection Ref. Code	: 1805-28-725-7	Premise Address	: SAMPAGUITA ST,C/O ELSIE POTOT		
Account ID	: 5148700000-5				
Customer Name	: JUSTINIANI,RAMON	TOTAL AMOUNT DUE	: 9,034.49	Overdue Bill	: 1
Meter Number	: MTR1110448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51487000005 BC18/12.0/1547/0/10/08-25-2016/37 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762281912786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231466

76260697438

Date : 08-25-2016

BC18/12.0/1555/0071233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626069743-8

Collection Ref. Code : 1849-91-734-5

Customer Information----------

Name : TAN,ALVIN UY

Premise Address : P.RODRIGUEZ M2

TIN :

Metering Information----------

Meter No	:	MTR1165675	Pole No	:	0071233
Serial No	:	133499776	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	344
Period From	:	07-24-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	6070	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		292.74
CURRENT BILL - AUGUST 2016		2,416.35
TOTAL AMOUNT DUE		3,831.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,408.84

Your monthly electricity consumption chart

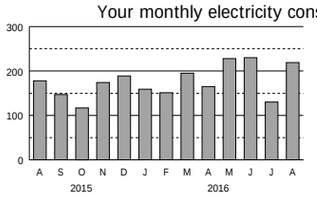

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.35		
Less : VAT	172.48		
Amount Net of VAT	2,243.87		
Less: BIR 2306	72.96		
BIR 2307	42.79	VATable Sales	2,243.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.12	VAT Zero Rated Sales	0.00
Add : VAT	172.48	VAT Amount	172.48
TOTAL AMOUNT DUE	2,300.60	TOTAL SALES	2,416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1555/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762281912786

Collection Ref. Code	: 1849-91-734-5	Premise Address	: P.RODRIGUEZ M2		
Account ID	: 7626069743-8				
Customer Name	: TAN,ALVIN UY	TOTAL AMOUNT DUE	: 3,831.48	Overdue Bill	: 1
Meter Number	: MTR1165675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76260697438

BC18/12.0/1555/0/10/08-25-2016/37

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429794879097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230708

42953174077

Date : 08-25-2016

BC18/12.0/1555/0071233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295317407-7

Collection Ref. Code : 1849-91-638-1

Customer Information----------

Name : TAN,ALVIN UY

Premise Address : P.RODRIGUEZ M7

TIN :

Metering Information----------

Meter No	:	MTR1162628	Pole No	:	0071233
Serial No	:	133481144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	454
Period From	:	07-24-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	3110	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.58
CURRENT BILL - AUGUST 2016		2,606.01
TOTAL AMOUNT DUE		5,202.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,844.66

Your monthly electricity consumption chart

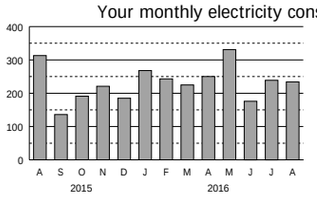

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.01		
Less : VAT	186.91		
Amount Net of VAT	2,419.10		
Less: BIR 2306	79.04		
BIR 2307	46.15	VATable Sales	2,419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.91	VAT Zero Rated Sales	0.00
Add : VAT	186.91	VAT Amount	186.91
TOTAL AMOUNT DUE	2,480.82	TOTAL SALES	2,606.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1555/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429794879097

Collection Ref. Code	: 1849-91-638-1	Premise Address	: P.RODRIGUEZ M7		
Account ID	: 4295317407-7				
Customer Name	: TAN,ALVIN UY	TOTAL AMOUNT DUE	: 5,202.97	Overdue Bill	: 1
Meter Number	: MTR1162628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42953174077 BC18/12.0/1555/0/10/08-25-2016/37 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798223344973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233250

79807135268

Date : 08-25-2016

BC18/12.0/1555/0071233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980713526-8

Collection Ref. Code : 1849-91-719-1

Customer Information----------

Name : TAN,ALVIN UY

Premise Address : P.RODRIGUEZ M12

TIN :

Metering Information----------

Meter No	:	MTR1165671	Pole No	:	0071233
Serial No	:	133499794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	218
Period From	:	07-24-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	3110	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.89
CURRENT BILL - AUGUST 2016		1,543.02
TOTAL AMOUNT DUE		2,762.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,625.20

Your monthly electricity consumption chart

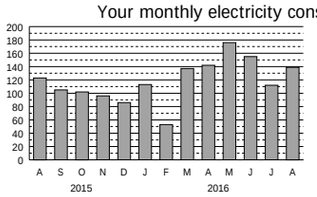

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.02		
Less : VAT	110.48		
Amount Net of VAT	1,432.54		
Less: BIR 2306	46.71		
BIR 2307	27.33	VATable Sales	1,432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.50	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,468.98	TOTAL SALES	1,543.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1555/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798223344973

Collection Ref. Code	: 1849-91-719-1	Premise Address	: P.RODRIGUEZ M12		
Account ID	: 7980713526-8				
Customer Name	: TAN,ALVIN UY	TOTAL AMOUNT DUE	: 2,762.99	Overdue Bill	: 1
Meter Number	: MTR1165671				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79807135268 BC18/12.0/1555/0/10/08-25-2016/37 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837776285023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216359

83790100008

Date : 08-25-2016

BC18/12.0/1760/0071233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379010000-8

Collection Ref. Code : 1837-63-236-7

Customer Information----------

Name : TERO,EDNA C.

Premise Address : 15 DON P RODRIGUEZ ST,CEB CITY

TIN :

Metering Information----------

Meter No	:	489612GS6	Pole No	:	0071233
Serial No	:	59326336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30475
Period From	:	07-24-2016	Prev Rdg	:	30122
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:		Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,365.50	87.31
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		476.84
CURRENT BILL - AUGUST 2016		3,938.47
TOTAL AMOUNT DUE		8,303.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,861.00

Your monthly electricity consumption chart

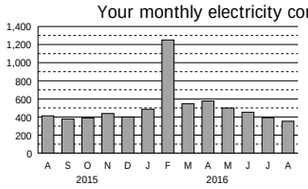

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.47		
Less : VAT	282.72		
Amount Net of VAT	3,655.75		
Less: BIR 2306	119.53		
BIR 2307	69.75	VATable Sales	3,655.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.47	VAT Zero Rated Sales	0.00
Add : VAT	282.72	VAT Amount	282.72
TOTAL AMOUNT DUE	3,749.19	TOTAL SALES	3,938.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1760/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837776285023

Collection Ref. Code	: 1837-63-236-7	Premise Address	: 15 DON P RODRIGUEZ ST,CEB CITY
Account ID	: 8379010000-8		
Customer Name	: TERO,EDNA C.	TOTAL AMOUNT DUE	: 8,303.86 Overdue Bill : 1
Meter Number	: 489612GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83790100008 BC18/12.0/1760/0/10/08-25-2016/37 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917405879908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224247

91767000002

Date : 08-25-2016

BC18/12.0/1850/0071222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176700000-2

Collection Ref. Code : 1831-25-299-6

Customer Information----------

Name : MANEGO,JOSE M TM

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	452839GS6	Pole No	:	0071222
Serial No	:	80489704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75140
Period From	:	07-24-2016	Prev Rdg	:	74694
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 927.50	18.55
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		590.52
CURRENT BILL - AUGUST 2016		4,871.06
TOTAL AMOUNT DUE		5,798.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,092.00

Your monthly electricity consumption chart

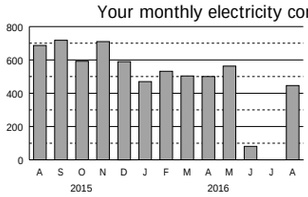

Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.06		
Less : VAT	345.95		
Amount Net of VAT	4,525.11		
Less: BIR 2306	146.34		
BIR 2307	86.25	VATable Sales	4,525.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.52	VAT Zero Rated Sales	0.00
Add : VAT	345.95	VAT Amount	345.95
TOTAL AMOUNT DUE	4,638.47	TOTAL SALES	4,871.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1850/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917405879908

Collection Ref. Code	: 1831-25-299-6	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 9176700000-2				
Customer Name	: MANEGO,JOSE M TM	TOTAL AMOUNT DUE	: 5,798.66	Overdue Bill	: 2
Meter Number	: 452839GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91767000002 BC18/12.0/1850/0/10/08-25-2016/37 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817097338510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223559

81767000003

Date : 08-25-2016

BC18/12.0/1870/0071222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176700000-3

Collection Ref. Code : 1831-25-296-1

Customer Information----------

Name : CHIT,LEE KA TM

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	452812GS6	Pole No	:	0071222
Serial No	:	92140478	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56293
Period From	:	07-24-2016	Prev Rdg	:	55863
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	100	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,928.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,297.83
Transmission Charge	0.3755/kWh	161.47
System Loss Charge	0.8712/kWh	374.62
Sub-Total		2,833.92
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,928.00	98.56
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		147.43
Transmission		4.26
System Loss		22.97
Distribution		148.24
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		579.73
CURRENT BILL - AUGUST 2016		4,787.58
TOTAL AMOUNT DUE		9,715.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,813.49

Your monthly electricity consumption chart

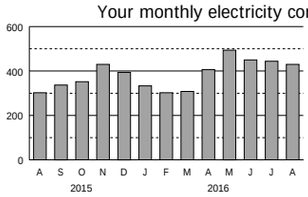

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.58		
Less : VAT	343.32		
Amount Net of VAT	4,444.26		
Less: BIR 2306	145.16		
BIR 2307	84.79	VATable Sales	4,444.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.31	VAT Zero Rated Sales	0.00
Add : VAT	343.32	VAT Amount	343.32
TOTAL AMOUNT DUE	4,557.63	TOTAL SALES	4,787.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1870/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817097338510

Collection Ref. Code	: 1831-25-296-1	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 8176700000-3				
Customer Name	: CHIT,LEE KA TM	TOTAL AMOUNT DUE	: 9,715.80	Overdue Bill	: 1
Meter Number	: 452812GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81767000003 BC18/12.0/1870/0/10/08-25-2016/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517617884268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224784

51767000006

Date : 08-25-2016

BC18/12.0/1880/0071222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176700000-6

Collection Ref. Code : 1831-25-287-2

Customer Information----------

Name : MANEGO,THELMA A TM

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	452829GS9	Pole No	:	0071222
Serial No	:	98601641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38581
Period From	:	07-24-2016	Prev Rdg	:	38475
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.48
CURRENT BILL - AUGUST 2016		1,176.43
TOTAL AMOUNT DUE		2,037.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 464.00

Your monthly electricity consumption chart

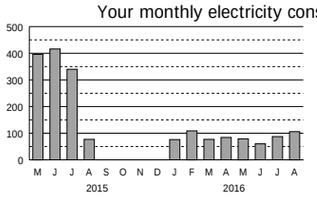

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.43		
Less : VAT	84.23		
Amount Net of VAT	1,092.20		
Less: BIR 2306	35.61		
BIR 2307	20.83	VATable Sales	1,092.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.76	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,119.99	TOTAL SALES	1,176.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1880/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517617884268

Collection Ref. Code	: 1831-25-287-2	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 5176700000-6				
Customer Name	: MANEGO,THELMA A TM	TOTAL AMOUNT DUE	: 2,037.10	Overdue Bill	: 1
Meter Number	: 452829GS9				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51767000006 BC18/12.0/1880/0/10/08-25-2016/37 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404366304737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216541

40487000008

Date : 08-25-2016

BC18/12.0/1942/0071811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048700000-8

Collection Ref. Code : 1805-28-647-1

Customer Information----------

Name : TOWN,WILLY APT 1

Premise Address : JASMIN CR SAMPAGUITA,GUI CHING AN

TIN :

Metering Information----------

Meter No	:	245746DS6	Pole No	:	0071811
Serial No	:	10529195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53506
Period From	:	07-24-2016	Prev Rdg	:	53068
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		587.14
CURRENT BILL - AUGUST 2016		4,847.03
TOTAL AMOUNT DUE		8,559.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,852.00

Your monthly electricity consumption chart

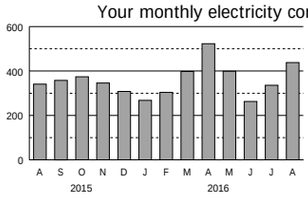

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.03		
Less : VAT	346.53		
Amount Net of VAT	4,500.50		
Less: BIR 2306	146.54		
BIR 2307	85.84	VATable Sales	4,500.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.12	VAT Zero Rated Sales	0.00
Add : VAT	346.53	VAT Amount	346.53
TOTAL AMOUNT DUE	4,614.65	TOTAL SALES	4,847.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1942/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404366304737

Collection Ref. Code	: 1805-28-647-1	Premise Address	: JASMIN CR SAMPAGUITA,GUI CHING AN		
Account ID	: 4048700000-8				
Customer Name	: TOWN,WILLY APT 1	TOTAL AMOUNT DUE	: 8,559.34	Overdue Bill	: 1
Meter Number	: 245746DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40487000008 BC18/12.0/1942/0/10/08-25-2016/37 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550210002150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225219

55008793410

Date : 08-25-2016

BC18/12.0/1943/0071811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500879341-0

Collection Ref. Code : 1857-17-524-7

Customer Information----------

Name : NATABA,JESUSA NERJA

Premise Address : 15 B GUYS TOWN APT JASMIN ST,C/O GUI CHING AN

TIN :

Metering Information----------

Meter No	:	6023 EVS6	Pole No	:	0071811
Serial No	:	04610457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23000
Period From	:	07-24-2016	Prev Rdg	:	22144
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	1707	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,163.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,574.29
Transmission Charge	0.3755/kWh	321.43
System Loss Charge	0.8712/kWh	745.75
Sub-Total		5,641.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,163.50	203.27
Sub-Total		282.91
Government Charges		
Franchise Tax - Local		62.84
Value Added Tax		
Generation		293.51
Transmission		8.48
System Loss		45.70
Distribution		294.51
Others		41.49
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,154.32
CURRENT BILL - AUGUST 2016		9,532.97
TOTAL AMOUNT DUE		19,696.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,150.00

Your monthly electricity consumption chart

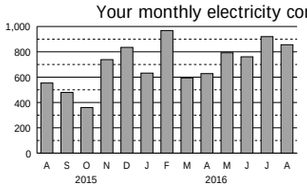

Avg Monthly Usage : 701.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,532.97		
Less : VAT	683.69		
Amount Net of VAT	8,849.28		
Less: BIR 2306	289.07		
BIR 2307	168.83	VATable Sales	8,849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,391.38	VAT Zero Rated Sales	0.00
Add : VAT	683.69	VAT Amount	683.69
TOTAL AMOUNT DUE	9,075.07	TOTAL SALES	9,532.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1943/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550210002150

Collection Ref. Code	: 1857-17-524-7	Premise Address	: 15 B GUYS TOWN APT JASMIN ST,C/O GUI CHING AN		
Account ID	: 5500879341-0				
Customer Name	: NATABA,JESUSA NERJA	TOTAL AMOUNT DUE	: 19,696.71	Overdue Bill	: 1
Meter Number	: 6023 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55008793410 BC18/12.0/1943/0/10/08-25-2016/37 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704074357680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216788

70487000005

Date : 08-25-2016

BC18/12.0/1945/0071811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048700000-5

Collection Ref. Code : 1805-28-659-5

Customer Information----------

Name : GUYS TOWN -,APT 4

Premise Address : JASMIN SAMPAGITA STS

TIN :

Metering Information----------

Meter No	:	245750DS6	Pole No	:	0071811
Serial No	:	10168539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96031
Period From	:	07-24-2016	Prev Rdg	:	95198
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,527.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,451.39
Transmission Charge	0.3755/kWh	312.79
System Loss Charge	0.8712/kWh	725.71
Sub-Total		5,489.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,527.50	170.55
Sub-Total		248.06
Government Charges		
Franchise Tax - Local		60.95
Value Added Tax		
Generation		285.63
Transmission		8.26
System Loss		44.47
Distribution		286.62
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,119.86
CURRENT BILL - AUGUST 2016		9,246.27
TOTAL AMOUNT DUE		17,773.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,168.00

Your monthly electricity consumption chart

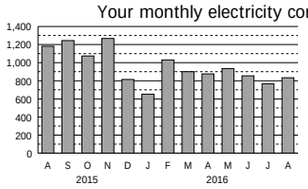

Avg Monthly Usage : 956.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,246.27		
Less : VAT	662.06		
Amount Net of VAT	8,584.21		
Less: BIR 2306	279.94		
BIR 2307	163.75	VATable Sales	8,584.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,140.52	VAT Zero Rated Sales	0.00
Add : VAT	662.06	VAT Amount	662.06
TOTAL AMOUNT DUE	8,802.58	TOTAL SALES	9,246.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1945/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704074357680

Collection Ref. Code	: 1805-28-659-5	Premise Address	: JASMIN SAMPAGITA STS		
Account ID	: 7048700000-5				
Customer Name	: GUYS TOWN -,APT 4	TOTAL AMOUNT DUE	: 17,773.96	Overdue Bill	: 1
Meter Number	: 245750DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70487000005 BC18/12.0/1945/0/10/08-25-2016/37 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804706266711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216699

80487000004

Date : 08-25-2016

BC18/12.0/1950/0071811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048700000-4

Collection Ref. Code : 1805-28-662-5

Customer Information----------

Name : BROMETIN,VIRGIE APT 5

Premise Address : 2 JASMIN SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	245752DS6	Pole No	:	0071811
Serial No	:	11276609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61850
Period From	:	07-24-2016	Prev Rdg	:	61202
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,552.50	131.05
Sub-Total		191.34
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		871.06
CURRENT BILL - AUGUST 2016		7,192.17
TOTAL AMOUNT DUE		13,744.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 8,581.00

Your monthly electricity consumption chart

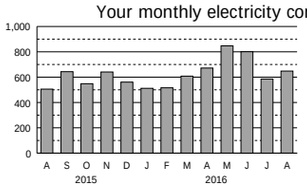

Avg Monthly Usage : 622.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,192.17		
Less : VAT	514.95		
Amount Net of VAT	6,677.22		
Less: BIR 2306	217.75		
BIR 2307	127.37	VATable Sales	6,677.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,332.10	VAT Zero Rated Sales	0.00
Add : VAT	514.95	VAT Amount	514.95
TOTAL AMOUNT DUE	6,847.05	TOTAL SALES	7,192.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1950/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804706266711

Collection Ref. Code	: 1805-28-662-5	Premise Address	: 2 JASMIN SAMPAGUITA		
Account ID	: 8048700000-4				
Customer Name	: BROMETIN,VIRGIE APT 5	TOTAL AMOUNT DUE	: 13,744.68	Overdue Bill	: 1
Meter Number	: 245752DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80487000004 BC18/12.0/1950/0/10/08-25-2016/37 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904400654045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216690

90487000003

Date : 08-25-2016

BC18/12.0/1960/0071811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048700000-3

Collection Ref. Code : 1805-28-668-4

Customer Information----------

Name : ORDONA,M Y JR APT 6

Premise Address : 2 COR JASMIN SAMPAG,C/O FRANCISCO D GALDO JR

TIN :

Metering Information----------

Meter No	:	MTR1046453	Pole No	:	0071811
Serial No	:	125290346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11107
Period From	:	07-24-2016	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,147.50
Transmission Charge	0.3755/kWh	221.17
System Loss Charge	0.8712/kWh	513.14
Sub-Total		3,881.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,340.00	126.80
Sub-Total		181.60
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		201.96
Transmission		5.84
System Loss		31.45
Distribution		202.84
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		792.81
CURRENT BILL - AUGUST 2016		6,546.52
TOTAL AMOUNT DUE		12,886.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,339.00

Your monthly electricity consumption chart

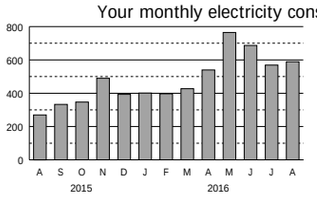

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,546.52		
Less : VAT	469.06		
Amount Net of VAT	6,077.46		
Less: BIR 2306	198.32		
BIR 2307	115.94	VATable Sales	6,077.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,763.20	VAT Zero Rated Sales	0.00
Add : VAT	469.06	VAT Amount	469.06
TOTAL AMOUNT DUE	6,232.26	TOTAL SALES	6,546.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1960/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904400654045

Collection Ref. Code	: 1805-28-668-4	Premise Address	: 2 COR JASMIN SAMPAG,C/O FRANCISCO D GALDO JR
Account ID	: 9048700000-3		
Customer Name	: ORDONA,M Y JR APT 6	TOTAL AMOUNT DUE	: 12,886.35 Overdue Bill : 1
Meter Number	: MTR1046453		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90487000003 BC18/12.0/1960/0/10/08-25-2016/37 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544455553822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221229

54487000009

Date : 08-25-2016

BC18/12.0/1992/0071792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448700000-9

Collection Ref. Code : 1805-28-890-3

Customer Information----------

Name : BARRERA,MANUEL M 2

Premise Address : JASMIN ST COR SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	452842GS6	Pole No	:	0071792
Serial No	:	56478384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78475
Period From	:	07-24-2016	Prev Rdg	:	77722
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,856.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,023.88
Transmission Charge	0.3755/kWh	282.75
System Loss Charge	0.8712/kWh	656.01
Sub-Total		4,962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,856.00	157.12
Sub-Total		227.17
Government Charges		
Franchise Tax - Local		55.12
Value Added Tax		
Generation		258.18
Transmission		7.47
System Loss		40.19
Distribution		259.15
Others		33.87
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,012.70
CURRENT BILL - AUGUST 2016		8,362.07
TOTAL AMOUNT DUE		16,218.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 8,820.00

Your monthly electricity consumption chart

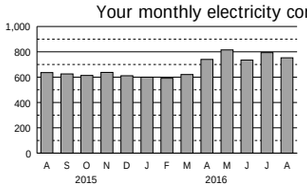

Avg Monthly Usage : 674.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.07		
Less : VAT	598.86		
Amount Net of VAT	7,763.21		
Less: BIR 2306	253.22		
BIR 2307	148.09	VATable Sales	7,763.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,361.90	VAT Zero Rated Sales	0.00
Add : VAT	598.86	VAT Amount	598.86
TOTAL AMOUNT DUE	7,960.76	TOTAL SALES	8,362.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1992/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544455553822

Collection Ref. Code	: 1805-28-890-3	Premise Address	: JASMIN ST COR SAMPAGUITA		
Account ID	: 5448700000-9				
Customer Name	: BARRERA,MANUEL M 2	TOTAL AMOUNT DUE	: 16,218.25	Overdue Bill	: 1
Meter Number	: 452842GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54487000009

BC18/12.0/1992/0/10/08-25-2016/37

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483021412154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223265

48387000002

Date : 08-25-2016

BC18/12.0/2030/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838700000-2

Collection Ref. Code : 1805-28-560-2

Customer Information----------

Name : VILLAMOR,JESUS APT2

Premise Address : 21 SAMPAGUITA ST,C/O PATRICK FONTANOSA

TIN :

Metering Information----------

Meter No	:	167167WS6	Pole No	:	0071870
Serial No	:	43635587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49898
Period From	:	07-24-2016	Prev Rdg	:	49525
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		122.70
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		503.29
CURRENT BILL - AUGUST 2016		4,156.51
TOTAL AMOUNT DUE		8,556.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,449.00

Your monthly electricity consumption chart

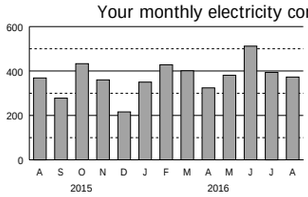

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.51		
Less : VAT	298.20		
Amount Net of VAT	3,858.31		
Less: BIR 2306	126.07		
BIR 2307	73.61	VATable Sales	3,858.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.63	VAT Zero Rated Sales	0.00
Add : VAT	298.20	VAT Amount	298.20
TOTAL AMOUNT DUE	3,956.83	TOTAL SALES	4,156.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2030/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483021412154

Collection Ref. Code	: 1805-28-560-2	Premise Address	: 21 SAMPAGUITA ST,C/O PATRICK FONTANOSA		
Account ID	: 4838700000-2				
Customer Name	: VILLAMOR,JESUS APT2	TOTAL AMOUNT DUE	: 8,556.39	Overdue Bill	: 1
Meter Number	: 167167WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48387000002

BC18/12.0/2030/0/10/08-25-2016/37

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565697501403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233784

56514282450

Date : 08-25-2016

BC18/12.0/2051/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651428245-0

Collection Ref. Code : 1853-97-593-1

Customer Information----------

Name : BERNARDO,TITO ROSKA

Premise Address : M3. 5-D DON PEDRO RODRIGUEZ ST.,CAPITOL,CEBU

TIN :

Metering Information----------

Meter No	:	564622 GS6	Pole No	:	0071870
Serial No	:	26166354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8707
Period From	:	07-24-2016	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	494	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.47
CURRENT BILL - AUGUST 2016		2,093.34
TOTAL AMOUNT DUE		4,115.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,472.00

Your monthly electricity consumption chart

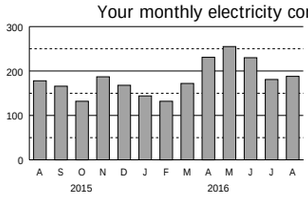

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.34		
Less : VAT	150.12		
Amount Net of VAT	1,943.22		
Less: BIR 2306	63.46		
BIR 2307	37.07	VATable Sales	1,943.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.69	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	1,992.81	TOTAL SALES	2,093.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2051/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565697501403

Collection Ref. Code	: 1853-97-593-1	Premise Address	: M3. 5-D DON PEDRO RODRIGUEZ ST.,CAPITOL,CEBU		
Account ID	: 5651428245-0				
Customer Name	: BERNARDO,TITO ROSKA	TOTAL AMOUNT DUE	: 4,115.50	Overdue Bill	: 1
Meter Number	: 564622 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56514282450

BC18/12.0/2051/0/10/08-25-2016/37

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737816348955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216444

73752272978

Date : 08-25-2016

BC18/12.0/2051/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375227297-8

Collection Ref. Code : 1853-97-626-1

Customer Information----------

Name : BERNARDO,TITO ROSKA

Premise Address : M2. 5-D DON PEDRO RODRIGUEZ ST.,CAPITOL, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1067577	Pole No	:	0071870
Serial No	:	84398531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2069
Period From	:	07-24-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	355	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.80
CURRENT BILL - AUGUST 2016		1,303.24
TOTAL AMOUNT DUE		2,488.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,853.00

Your monthly electricity consumption chart

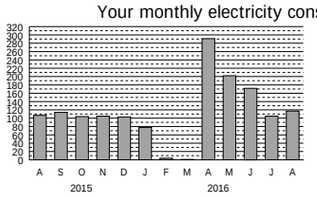

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.24		
Less : VAT	93.47		
Amount Net of VAT	1,209.77		
Less: BIR 2306	39.52		
BIR 2307	23.08	VATable Sales	1,209.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.17	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,240.64	TOTAL SALES	1,303.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2051/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737816348955

Collection Ref. Code	: 1853-97-626-1	Premise Address	: M2. 5-D DON PEDRO RODRIGUEZ ST.,CAPITOL, CEBU		
Account ID	: 7375227297-8				
Customer Name	: BERNARDO,TITO ROSKA	TOTAL AMOUNT DUE	: 2,488.46	Overdue Bill	: 1
Meter Number	: MTR1067577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73752272978 BC18/12.0/2051/0/10/08-25-2016/37 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783895798784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225383

78387000009

Date : 08-25-2016

BC18/12.0/2060/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838700000-9

Collection Ref. Code : 1805-28-569-6

Customer Information----------

Name : GALLARDO,MODESTO

Premise Address : SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	127247WS6	Pole No	:	0071870
Serial No	:	79627139	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23048
Period From	:	07-24-2016	Prev Rdg	:	21410
No of Days	:	31	Diff Rdg	:	1638
Avg kWh/day	:	52.84	Registered	:	1638
Conn Load	:	0	Billed kWh	:	1638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,648.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,753.14
Transmission Charge	0.3755/kWh	615.07
System Loss Charge	0.8712/kWh	1,427.03
Sub-Total		10,795.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,867.48
Supply Charge	0.4118/kWh	674.53
Metering Charge	0.6989/kWh	1,144.80
	5.00/month	5.00
Sub-Total		4,691.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	152.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 12,648.00	252.96
Sub-Total		405.36
Government Charges		
Franchise Tax - Local		119.19
Value Added Tax		
Generation		561.63
Transmission		16.23
System Loss		87.45
Distribution		563.02
Others		62.95
Universal Charge		
Missionary Electrification	0.1561/kWh	255.69
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.11
Sub-Total		2,190.81
CURRENT BILL - AUGUST 2016		18,083.22
TOTAL AMOUNT DUE		30,731.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,183.05

Your monthly electricity consumption chart

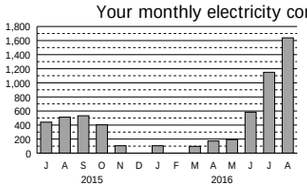

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,083.22		
Less : VAT	1,291.28		
Amount Net of VAT	16,791.94		
Less: BIR 2306	546.07		
BIR 2307	320.23	VATable Sales	16,791.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,925.64	VAT Zero Rated Sales	0.00
Add : VAT	1,291.28	VAT Amount	1,291.28
TOTAL AMOUNT DUE	17,216.92	TOTAL SALES	18,083.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2060/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783895798784

Collection Ref. Code	: 1805-28-569-6	Premise Address	: SAMPAGUITA ST		
Account ID	: 7838700000-9				
Customer Name	: GALLARDO,MODESTO	TOTAL AMOUNT DUE	: 30,731.27	Overdue Bill	: 1
Meter Number	: 127247WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78387000009 BC18/12.0/2060/0/10/08-25-2016/37 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004747531274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217445

00487000002

Date : 08-25-2016

BC18/12.0/2080/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048700000-2

Collection Ref. Code : 1805-28-632-3

Customer Information----------

Name : GALLARDO,MODESTO

Premise Address : APT 1 SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	133324WS6	Pole No	:	0071870
Serial No	:	72124520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44113
Period From	:	07-24-2016	Prev Rdg	:	43496
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,069.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,069.50	121.39
Sub-Total		178.80
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		828.98
CURRENT BILL - AUGUST 2016		6,844.53
TOTAL AMOUNT DUE		12,913.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,630.00

Your monthly electricity consumption chart

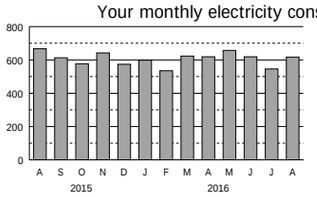

Avg Monthly Usage : 606.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.53		
Less : VAT	489.92		
Amount Net of VAT	6,354.61		
Less: BIR 2306	207.17		
BIR 2307	121.21	VATable Sales	6,354.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,026.23	VAT Zero Rated Sales	0.00
Add : VAT	489.92	VAT Amount	489.92
TOTAL AMOUNT DUE	6,516.15	TOTAL SALES	6,844.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2080/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004747531274

Collection Ref. Code	: 1805-28-632-3	Premise Address	: APT 1 SAMPAGUITA ST		
Account ID	: 0048700000-2				
Customer Name	: GALLARDO,MODESTO	TOTAL AMOUNT DUE	: 12,913.88	Overdue Bill	: 1
Meter Number	: 133324WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00487000002 BC18/12.0/2080/0/10/08-25-2016/37 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968301329978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215294

96830100002

Date : 08-25-2016

BC18/12.0/2081/0071192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683010000-2

Collection Ref. Code : 1833-47-383-3

Customer Information----------

Name : ZOSA,MA TERESA C TM

Premise Address : ZOSA COMPOUND,DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	191383WS6	Pole No	:	0071192
Serial No	:	42235806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22637
Period From	:	07-24-2016	Prev Rdg	:	22558
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.59
CURRENT BILL - AUGUST 2016		748.24
TOTAL AMOUNT DUE		1,434.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 840.00

Your monthly electricity consumption chart

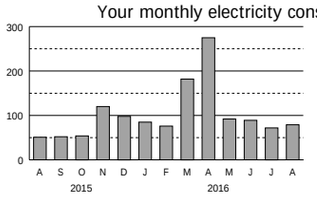

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.24		
Less : VAT	53.06		
Amount Net of VAT	695.18		
Less: BIR 2306	22.50		
BIR 2307	13.15	VATable Sales	695.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.53	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	712.59	TOTAL SALES	748.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2081/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968301329978

Collection Ref. Code	: 1833-47-383-3	Premise Address	: ZOSA COMPOUND,DON PEDRO RODRIGUEZ ST
Account ID	: 9683010000-2		
Customer Name	: ZOSA,MA TERESA C TM	TOTAL AMOUNT DUE	: 1,434.15 Overdue Bill : 1
Meter Number	: 191383WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96830100002 BC18/12.0/2081/0/10/08-25-2016/37 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954637041850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224412

95487000002

Date : 08-25-2016

BC18/12.0/2082/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548700000-2

Collection Ref. Code : 1805-28-953-5

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : ORCHID NR COR JASMIN

TIN :

Metering Information----------

Meter No	:	452868GS6	Pole No	:	0071770
Serial No	:	80414327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39586
Period From	:	07-24-2016	Prev Rdg	:	39413
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.04
CURRENT BILL - AUGUST 2016		1,924.42
TOTAL AMOUNT DUE		3,680.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,600.00

Your monthly electricity consumption chart

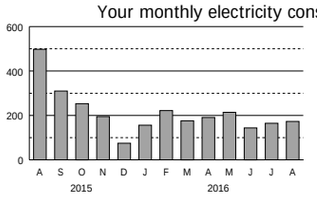

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.42		
Less : VAT	137.94		
Amount Net of VAT	1,786.48		
Less: BIR 2306	58.33		
BIR 2307	34.08	VATable Sales	1,786.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.07	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,832.01	TOTAL SALES	1,924.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2082/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954637041850

Collection Ref. Code	: 1805-28-953-5	Premise Address	: ORCHID NR COR JASMIN		
Account ID	: 9548700000-2				
Customer Name	: GALLARDO,FELISA	TOTAL AMOUNT DUE	: 3,680.74	Overdue Bill	: 1
Meter Number	: 452868GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95487000002 BC18/12.0/2082/0/10/08-25-2016/37 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164193276808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233701

16487000008

Date : 08-25-2016

BC18/12.0/2084/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648700000-8

Collection Ref. Code : 1805-28-962-4

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : ORCHID NR COR JASMIN

TIN :

Metering Information----------

Meter No	:	452964GS6	Pole No	:	0071770
Serial No	:	59582196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38489
Period From	:	07-24-2016	Prev Rdg	:	37954
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,236.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,236.00	104.72
Sub-Total		154.49
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		718.81
CURRENT BILL - AUGUST 2016		5,935.00
TOTAL AMOUNT DUE		11,171.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,021.00

Your monthly electricity consumption chart

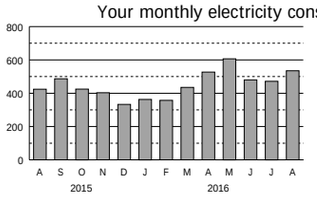

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,935.00		
Less : VAT	424.82		
Amount Net of VAT	5,510.18		
Less: BIR 2306	179.66		
BIR 2307	105.11	VATable Sales	5,510.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,225.41	VAT Zero Rated Sales	0.00
Add : VAT	424.82	VAT Amount	424.82
TOTAL AMOUNT DUE	5,650.23	TOTAL SALES	5,935.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2084/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164193276808

Collection Ref. Code	: 1805-28-962-4	Premise Address	: ORCHID NR COR JASMIN
Account ID	: 1648700000-8		
Customer Name	: GALLARDO,FELISA	TOTAL AMOUNT DUE	: 11,171.20
Meter Number	: 452964GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16487000008 BC18/12.0/2084/0/10/08-25-2016/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064041869660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233236

06487000009

Date : 08-25-2016

BC18/12.0/2085/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648700000-9

Collection Ref. Code : 1805-28-959-4

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : ORCHID NR COR JASMIN

TIN :

Metering Information----------

Meter No	:	452870GS6	Pole No	:	0071770
Serial No	:	79445438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38440
Period From	:	07-24-2016	Prev Rdg	:	38059
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		512.50
CURRENT BILL - AUGUST 2016		4,231.83
TOTAL AMOUNT DUE		8,118.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,903.00

Your monthly electricity consumption chart

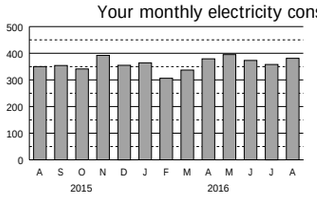

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.83		
Less : VAT	303.10		
Amount Net of VAT	3,928.73		
Less: BIR 2306	128.16		
BIR 2307	74.94	VATable Sales	3,928.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.63	VAT Zero Rated Sales	0.00
Add : VAT	303.10	VAT Amount	303.10
TOTAL AMOUNT DUE	4,028.73	TOTAL SALES	4,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2085/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064041869660

Collection Ref. Code	: 1805-28-959-4	Premise Address	: ORCHID NR COR JASMIN		
Account ID	: 0648700000-9				
Customer Name	: GALLARDO,FELISA	TOTAL AMOUNT DUE	: 8,118.94	Overdue Bill	: 1
Meter Number	: 452870GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06487000009 BC18/12.0/2085/0/10/08-25-2016/37 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983106261610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223823

98387000007

Date : 08-25-2016

BC18/12.0/2090/0071192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838700000-7

Collection Ref. Code : 1805-28-587-4

Customer Information----------

Name : ZOSA,AMPARO DOOR A

Premise Address : C/O MANUEL EGAY

TIN :

Metering Information----------

Meter No	:	332929GS6	Pole No	:	0071192
Serial No	:	39957485	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36107
Period From	:	07-24-2016	Prev Rdg	:	35867
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.79
CURRENT BILL - AUGUST 2016		2,665.40
TOTAL AMOUNT DUE		5,007.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

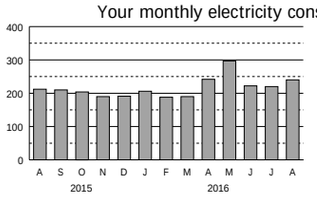

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.40		
Less : VAT	190.89		
Amount Net of VAT	2,474.51		
Less: BIR 2306	80.72		
BIR 2307	47.20	VATable Sales	2,474.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.59	VAT Zero Rated Sales	0.00
Add : VAT	190.89	VAT Amount	190.89
TOTAL AMOUNT DUE	2,537.48	TOTAL SALES	2,665.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2090/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983106261610

Collection Ref. Code	: 1805-28-587-4	Premise Address	: C/O MANUEL EGAY		
Account ID	: 9838700000-7				
Customer Name	: ZOSA,AMPARO DOOR A	TOTAL AMOUNT DUE	: 5,007.65	Overdue Bill	: 1
Meter Number	: 332929GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98387000007

BC18/12.0/2090/0/10/08-25-2016/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393620238557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229564

39387000001

Date : 08-25-2016

BC18/12.0/2130/0071192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938700000-1

Collection Ref. Code : 1805-28-599-8

Customer Information----------

Name : ZOSA,AMPARO DOOR E

Premise Address : 23B SAMPAGUITA Z COMP

TIN :

Metering Information----------

Meter No	:	259262GS6	Pole No	:	0071192
Serial No	:	47487565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80186
Period From	:	07-24-2016	Prev Rdg	:	79595
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,153.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,158.19
Transmission Charge	0.3755/kWh	221.92
System Loss Charge	0.8712/kWh	514.88
Sub-Total		3,894.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,153.00	123.06
Sub-Total		178.04
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		202.63
Transmission		5.86
System Loss		31.54
Distribution		203.52
Others		26.56
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		794.93
CURRENT BILL - AUGUST 2016		6,563.98
TOTAL AMOUNT DUE		12,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,796.30

Your monthly electricity consumption chart

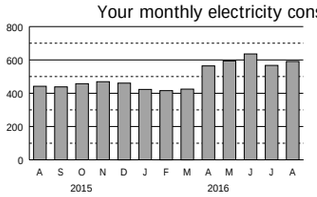

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.98		
Less : VAT	470.11		
Amount Net of VAT	6,093.87		
Less: BIR 2306	198.79		
BIR 2307	116.25	VATable Sales	6,093.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,778.83	VAT Zero Rated Sales	0.00
Add : VAT	470.11	VAT Amount	470.11
TOTAL AMOUNT DUE	6,248.94	TOTAL SALES	6,563.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2130/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393620238557

Collection Ref. Code	: 1805-28-599-8	Premise Address	: 23B SAMPAGUITA Z COMP		
Account ID	: 3938700000-1				
Customer Name	: ZOSA,AMPARO DOOR E	TOTAL AMOUNT DUE	: 12,717.15	Overdue Bill	: 1
Meter Number	: 259262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39387000001

BC18/12.0/2130/0/10/08-25-2016/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593833463753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228943

59387000009

Date : 08-25-2016

BC18/12.0/2140/0071881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938700000-9

Collection Ref. Code : 1805-28-605-6

Customer Information----------

Name : ZOSA,FRANCIS

Premise Address : DON PEDRO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	458871GS6	Pole No	:	0071881
Serial No	:	58920093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49779
Period From	:	07-24-2016	Prev Rdg	:	47893
No of Days	:	31	Diff Rdg	:	1886
Avg kWh/day	:	60.84	Registered	:	1886
Conn Load	:	0	Billed kWh	:	1886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,156.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,078.41
Transmission Charge	0.3755/kWh	708.19
System Loss Charge	0.8712/kWh	1,643.08
Sub-Total		12,429.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,301.63
Supply Charge	0.4118/kWh	776.65
Metering Charge	0.6989/kWh	1,318.13
	5.00/month	5.00
Sub-Total		5,401.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	175.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 24,157.00	483.14
Sub-Total		658.61
Government Charges		
Franchise Tax - Local		138.67
Value Added Tax		
Generation		646.67
Transmission		18.70
System Loss		100.70
Distribution		648.17
Others		95.67
Universal Charge		
Missionary Electrification	0.1561/kWh	294.41
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.86
Sub-Total		2,547.08
CURRENT BILL - AUGUST 2016		21,036.78
TOTAL AMOUNT DUE		45,193.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 23,786.52

Your monthly electricity consumption chart

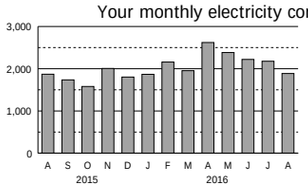

Avg Monthly Usage : 2,019.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,036.78		
Less : VAT	1,509.91		
Amount Net of VAT	19,526.87		
Less: BIR 2306	638.38		
BIR 2307	372.57	VATable Sales	19,526.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,515.92	VAT Zero Rated Sales	0.00
Add : VAT	1,509.91	VAT Amount	1,509.91
TOTAL AMOUNT DUE	20,025.83	TOTAL SALES	21,036.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2140/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593833463753

Collection Ref. Code	: 1805-28-605-6	Premise Address	: DON PEDRO RODRIGUEZ		
Account ID	: 5938700000-9				
Customer Name	: ZOSA,FRANCIS	TOTAL AMOUNT DUE	: 45,193.54	Overdue Bill	: 1
Meter Number	: 458871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59387000009

BC18/12.0/2140/0/10/08-25-2016/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493436424363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229296

49387000000

Date : 08-25-2016

BC18/12.0/2150/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938700000-0

Collection Ref. Code : 1805-28-602-1

Customer Information----------

Name : ZOSA,FRANCIS

Premise Address : DON PEDRO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	333274GS6	Pole No	:	0071892
Serial No	:	45263888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65998
Period From	:	07-24-2016	Prev Rdg	:	65791
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.89
CURRENT BILL - AUGUST 2016		2,302.94
TOTAL AMOUNT DUE		4,466.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,171.87

Your monthly electricity consumption chart

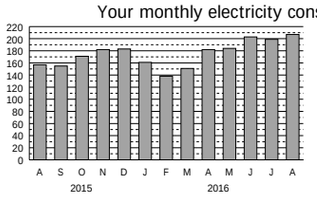

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.94		
Less : VAT	165.09		
Amount Net of VAT	2,137.85		
Less: BIR 2306	69.80		
BIR 2307	40.78	VATable Sales	2,137.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.27	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,192.36	TOTAL SALES	2,302.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2150/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493436424363

Collection Ref. Code	: 1805-28-602-1	Premise Address	: DON PEDRO RODRIGUEZ		
Account ID	: 4938700000-0				
Customer Name	: ZOSA,FRANCIS	TOTAL AMOUNT DUE	: 4,466.19	Overdue Bill	: 1
Meter Number	: 333274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49387000000 BC18/12.0/2150/0/10/08-25-2016/37 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793599114147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231331

79387000007

Date : 08-25-2016

BC18/12.0/2170/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938700000-7

Collection Ref. Code : 1805-28-623-4

Customer Information----------

Name : ZOSA,MANUEL CONG M

Premise Address : DEAD END SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	351504GS6	Pole No	:	0071892
Serial No	:	48799599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54938
Period From	:	07-24-2016	Prev Rdg	:	54608
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		444.82
CURRENT BILL - AUGUST 2016		3,673.36
TOTAL AMOUNT DUE		7,359.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,200.00

Your monthly electricity consumption chart

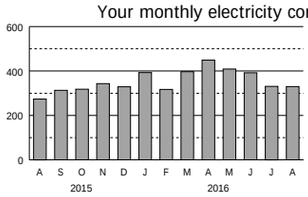

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.36		
Less : VAT	263.40		
Amount Net of VAT	3,409.96		
Less: BIR 2306	111.38		
BIR 2307	65.06	VATable Sales	3,409.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.52	VAT Zero Rated Sales	0.00
Add : VAT	263.40	VAT Amount	263.40
TOTAL AMOUNT DUE	3,496.92	TOTAL SALES	3,673.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2170/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793599114147

Collection Ref. Code	: 1805-28-623-4	Premise Address	: DEAD END SAMPAGUITA		
Account ID	: 7938700000-7				
Customer Name	: ZOSA,MANUEL CONG M	TOTAL AMOUNT DUE	: 7,359.73	Overdue Bill	: 1
Meter Number	: 351504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79387000007 BC18/12.0/2170/0/10/08-25-2016/37 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934052900322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214427

93409000002

Date : 08-25-2016

BC18/12.0/2210/0071900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340900000-2

Collection Ref. Code : 1827-74-242-9

Customer Information----------

Name : ZOSA,MANUEL JR M M2

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	31072GS6	Pole No	:	0071900
Serial No	:	79696876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51050
Period From	:	07-24-2016	Prev Rdg	:	50820
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2960	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,900.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.6506/kWh	149.64
System Loss Charge	0.848/kWh	195.04
Sub-Total		1,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.86
Transmission		3.95
System Loss		11.73
Distribution		79.57
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.10
CURRENT BILL - AUGUST 2016		2,606.37
TOTAL AMOUNT DUE		4,507.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,184.68

Your monthly electricity consumption chart

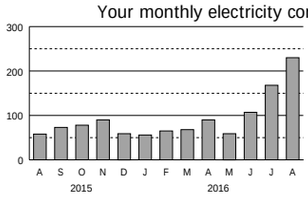

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.37		
Less : VAT	183.31		
Amount Net of VAT	2,423.06		
Less: BIR 2306	78.27		
BIR 2307	46.27	VATable Sales	2,423.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.52	VAT Zero Rated Sales	0.00
Add : VAT	183.31	VAT Amount	183.31
TOTAL AMOUNT DUE	2,481.83	TOTAL SALES	2,606.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2210/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934052900322

Collection Ref. Code	: 1827-74-242-9	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 9340900000-2				
Customer Name	: ZOSA,MANUEL JR M M2	TOTAL AMOUNT DUE	: 4,507.16	Overdue Bill	: 1
Meter Number	: 31072GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409000002 BC18/12.0/2210/0/10/08-25-2016/37 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144587520372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221929

14409000008

Date : 08-25-2016

BC18/12.0/2230/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440900000-8

Collection Ref. Code : 1827-74-248-8

Customer Information----------

Name : ZOSA,MANUEL JR. M

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35140GA3	Pole No	:	0071892
Serial No	:	93720356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36233
Period From	:	07-24-2016	Prev Rdg	:	35572
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	2095	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,279.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,532.25
Transmission Charge	0.6506/kWh	430.05
System Loss Charge	0.848/kWh	560.53
Sub-Total		4,522.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,279.50	145.59
Sub-Total		207.09
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		226.64
Transmission		11.36
System Loss		33.69
Distribution		227.56
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		894.64
CURRENT BILL - AUGUST 2016		7,520.88
TOTAL AMOUNT DUE		14,800.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,906.34

Your monthly electricity consumption chart

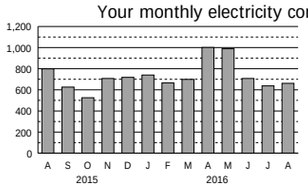

Avg Monthly Usage : 729.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,520.88		
Less : VAT	530.06		
Amount Net of VAT	6,990.82		
Less: BIR 2306	226.28		
BIR 2307	133.52	VATable Sales	6,990.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,631.02	VAT Zero Rated Sales	0.00
Add : VAT	530.06	VAT Amount	530.06
TOTAL AMOUNT DUE	7,161.08	TOTAL SALES	7,520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2230/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144587520372

Collection Ref. Code	: 1827-74-248-8	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 1440900000-8				
Customer Name	: ZOSA,MANUEL JR. M	TOTAL AMOUNT DUE	: 14,800.38	Overdue Bill	: 1
Meter Number	: 35140GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14409000008 BC18/12.0/2230/0/10/08-25-2016/37 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075157392647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220419

07509000001

Date : 08-25-2016

BC18/12.0/2290/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750900000-1

Collection Ref. Code : 1827-96-116-3

Customer Information----------

Name : ZOSA,MANUEL M JR M7

Premise Address : DON PEDRO RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1022489	Pole No	:	0071892
Serial No	:	121742104	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6843
Period From	:	07-24-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	2095	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.39
CURRENT BILL - AUGUST 2016		2,893.46
TOTAL AMOUNT DUE		5,714.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,743.00

Your monthly electricity consumption chart

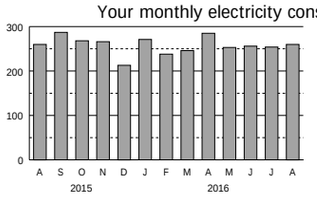

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.46		
Less : VAT	207.45		
Amount Net of VAT	2,686.01		
Less: BIR 2306	87.72		
BIR 2307	51.24	VATable Sales	2,686.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.05	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,754.50	TOTAL SALES	2,893.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2290/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075157392647

Collection Ref. Code	: 1827-96-116-3	Premise Address	: DON PEDRO RODRIGUEZ ST.
Account ID	: 0750900000-1		
Customer Name	: ZOSA,MANUEL M JR M7	TOTAL AMOUNT DUE	: 5,714.03
Meter Number	: MTR1022489		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07509000001 BC18/12.0/2290/0/10/08-25-2016/37 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175344278870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218487

17509000000

Date : 08-25-2016

BC18/12.0/2300/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750900000-0

Collection Ref. Code : 1827-96-119-8

Customer Information----------

Name : ZOSA,MANUEL M JR M8

Premise Address : DON PEDRO RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	35209GA3	Pole No	:	0071892
Serial No	:	93721593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66391
Period From	:	07-24-2016	Prev Rdg	:	65871
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	820	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,077.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.3755/kWh	195.26
System Loss Charge	0.8712/kWh	453.02
Sub-Total		3,427.06
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,078.00	101.56
Sub-Total		149.94
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		178.30
Transmission		5.15
System Loss		27.76
Distribution		179.15
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		698.67
CURRENT BILL - AUGUST 2016		5,768.55
TOTAL AMOUNT DUE		10,846.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,850.00

Your monthly electricity consumption chart

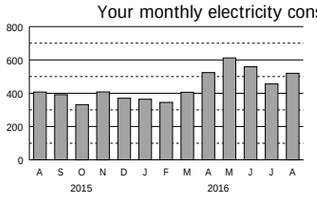

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.55		
Less : VAT	412.92		
Amount Net of VAT	5,355.63		
Less: BIR 2306	174.61		
BIR 2307	102.16	VATable Sales	5,355.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.86	VAT Zero Rated Sales	0.00
Add : VAT	412.92	VAT Amount	412.92
TOTAL AMOUNT DUE	5,491.78	TOTAL SALES	5,768.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2300/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175344278870

Collection Ref. Code	: 1827-96-119-8	Premise Address	: DON PEDRO RODRIGUEZ ST.
Account ID	: 1750900000-0		
Customer Name	: ZOSA,MANUEL M JR M8	TOTAL AMOUNT DUE	: 10,846.43
Meter Number	: 35209GA3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17509000000

BC18/12.0/2300/0/10/08-25-2016/37

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475308701811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219150

47509000007

Date : 08-25-2016

BC18/12.0/2330/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750900000-7

Collection Ref. Code : 1827-96-128-7

Customer Information----------

Name : ZOSA,MANUEL M JR M11

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35212GA3	Pole No	:	0071892
Serial No	:	93720666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7014
Period From	:	07-24-2016	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	1272
Avg kWh/day	:	41.03	Registered	:	1272
Conn Load	:	620	Billed kWh	:	1272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,168.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,797.31
Transmission Charge	0.3755/kWh	477.64
System Loss Charge	0.8712/kWh	1,108.17
Sub-Total		8,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,169.00	283.38
Sub-Total		401.73
Government Charges		
Franchise Tax - Local		93.22
Value Added Tax		
Generation		436.13
Transmission		12.61
System Loss		67.90
Distribution		437.35
Others		59.39
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.73
Sub-Total		1,712.57
CURRENT BILL - AUGUST 2016		14,141.99
TOTAL AMOUNT DUE		28,310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 15,519.15

Your monthly electricity consumption chart

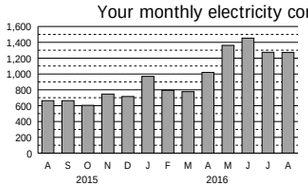

Avg Monthly Usage : 947.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,141.99		
Less : VAT	1,013.38		
Amount Net of VAT	13,128.61		
Less: BIR 2306	428.48		
BIR 2307	250.45	VATable Sales	13,128.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,449.68	VAT Zero Rated Sales	0.00
Add : VAT	1,013.38	VAT Amount	1,013.38
TOTAL AMOUNT DUE	13,463.06	TOTAL SALES	14,141.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2330/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475308701811

Collection Ref. Code	: 1827-96-128-7	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 4750900000-7				
Customer Name	: ZOSA,MANUEL M JR M11	TOTAL AMOUNT DUE	: 28,310.87	Overdue Bill	: 1
Meter Number	: 35212GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47509000007

BC18/12.0/2330/0/10/08-25-2016/37

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975998400186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219289

97509000002

Date : 08-25-2016

BC18/12.0/2370/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750900000-2

Collection Ref. Code : 1827-96-146-5

Customer Information----------

Name : ZOSA,MANUEL M JR M16

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	407765GS6	Pole No	:	0071892
Serial No	:	2003218539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21207
Period From	:	07-24-2016	Prev Rdg	:	20900
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	620	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		414.16
CURRENT BILL - AUGUST 2016		3,420.37
TOTAL AMOUNT DUE		6,967.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,000.00

Your monthly electricity consumption chart

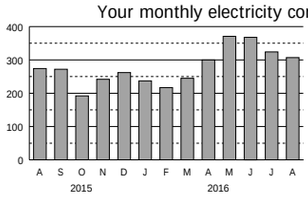

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.37		
Less : VAT	245.35		
Amount Net of VAT	3,175.02		
Less: BIR 2306	103.75		
BIR 2307	60.58	VATable Sales	3,175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.69	VAT Zero Rated Sales	0.00
Add : VAT	245.35	VAT Amount	245.35
TOTAL AMOUNT DUE	3,256.04	TOTAL SALES	3,420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2370/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975998400186

Collection Ref. Code	: 1827-96-146-5	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 9750900000-2				
Customer Name	: ZOSA,MANUEL M JR M16	TOTAL AMOUNT DUE	: 6,967.62	Overdue Bill	: 1
Meter Number	: 407765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97509000002 BC18/12.0/2370/0/10/08-25-2016/37 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185269607770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224115

18509000008

Date : 08-25-2016

BC18/12.0/2390/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850900000-8

Collection Ref. Code : 1827-96-158-9

Customer Information----------

Name : ZOSA,MANUEL M JR M18

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35219GA3	Pole No	:	0071892
Serial No	:	93720697	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73812
Period From	:	07-24-2016	Prev Rdg	:	73467
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	620	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		462.81
CURRENT BILL - AUGUST 2016		3,820.86
TOTAL AMOUNT DUE		6,824.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,167.00

Your monthly electricity consumption chart

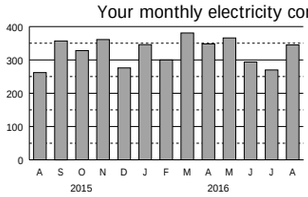

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.86		
Less : VAT	273.27		
Amount Net of VAT	3,547.59		
Less: BIR 2306	115.56		
BIR 2307	67.66	VATable Sales	3,547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.37	VAT Zero Rated Sales	0.00
Add : VAT	273.27	VAT Amount	273.27
TOTAL AMOUNT DUE	3,637.64	TOTAL SALES	3,820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2390/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185269607770

Collection Ref. Code	: 1827-96-158-9	Premise Address	: DON PEDRO RODRIGUEZ ST		
Account ID	: 1850900000-8				
Customer Name	: ZOSA,MANUEL M JR M18	TOTAL AMOUNT DUE	: 6,824.69	Overdue Bill	: 1
Meter Number	: 35219GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18509000008 BC18/12.0/2390/0/10/08-25-2016/37 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285198034176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225050

28509000007

Date : 08-25-2016

BC18/12.0/2400/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850900000-7

Collection Ref. Code : 1827-96-161-9

Customer Information----------

Name : ZOSA,MANUEL M JR M19

Premise Address : DON PEDRO RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	35220GA3	Pole No	:	0071892
Serial No	:	93720698	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52625
Period From	:	07-24-2016	Prev Rdg	:	52381
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	620	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.40
CURRENT BILL - AUGUST 2016		2,720.56
TOTAL AMOUNT DUE		5,581.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,950.00

Your monthly electricity consumption chart

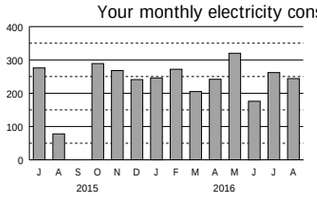

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.56		
Less : VAT	195.22		
Amount Net of VAT	2,525.34		
Less: BIR 2306	82.54		
BIR 2307	48.18	VATable Sales	2,525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.62	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,589.84	TOTAL SALES	2,720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2400/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285198034176

Collection Ref. Code	: 1827-96-161-9	Premise Address	: DON PEDRO RODRIGUEZ ST.		
Account ID	: 2850900000-7				
Customer Name	: ZOSA,MANUEL M JR M19	TOTAL AMOUNT DUE	: 5,581.38	Overdue Bill	: 1
Meter Number	: 35220GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28509000007

BC18/12.0/2400/0/10/08-25-2016/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385058299623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224872

38509000006

Date : 08-25-2016

BC18/12.0/2410/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850900000-6

Collection Ref. Code : 1827-96-164-3

Customer Information----------

Name : ZOSA,MANUEL M JR M20

Premise Address : DON PEDRO RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	393403GS6	Pole No	:	0071892
Serial No	:	2003160858	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25103
Period From	:	07-24-2016	Prev Rdg	:	24928
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	620	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.24
CURRENT BILL - AUGUST 2016		1,950.95
TOTAL AMOUNT DUE		3,918.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,917.00

Your monthly electricity consumption chart

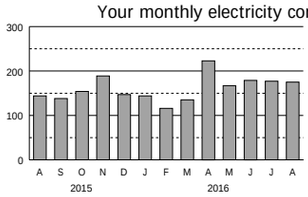

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.95		
Less : VAT	140.00		
Amount Net of VAT	1,810.95		
Less: BIR 2306	59.20		
BIR 2307	34.55	VATable Sales	1,810.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.20	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,857.20	TOTAL SALES	1,950.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2410/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385058299623

Collection Ref. Code	: 1827-96-164-3	Premise Address	: DON PEDRO RODRIGUEZ ST.		
Account ID	: 3850900000-6				
Customer Name	: ZOSA,MANUEL M JR M20	TOTAL AMOUNT DUE	: 3,918.53	Overdue Bill	: 1
Meter Number	: 393403GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38509000006 BC18/12.0/2410/0/10/08-25-2016/37 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716317053260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222959

71620100009

Date : 08-25-2016

BC18/12.0/2420/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162010000-9

Collection Ref. Code : 1833-30-311-3

Customer Information----------

Name : ZOMER DEV C ORP M2

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	113678DS6	Pole No	:	0071170
Serial No	:	18052275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18393
Period From	:	07-24-2016	Prev Rdg	:	18180
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2440	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.48
CURRENT BILL - AUGUST 2016		2,365.34
TOTAL AMOUNT DUE		4,405.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,219.36

Your monthly electricity consumption chart

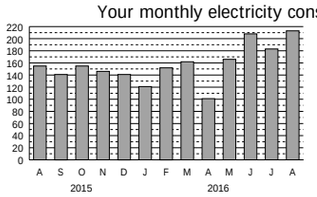

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.34		
Less : VAT	169.42		
Amount Net of VAT	2,195.92		
Less: BIR 2306	71.65		
BIR 2307	41.89	VATable Sales	2,195.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.38	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,251.80	TOTAL SALES	2,365.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2420/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716317053260

Collection Ref. Code	: 1833-30-311-3	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 7162010000-9				
Customer Name	: ZOMER DEV C ORP M2	TOTAL AMOUNT DUE	: 4,405.20	Overdue Bill	: 1
Meter Number	: 113678DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71620100009 BC18/12.0/2420/0/10/08-25-2016/37 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485967627026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224306

48509000005

Date : 08-25-2016

BC18/12.0/2430/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850900000-5

Collection Ref. Code : 1827-96-167-8

Customer Information----------

Name : ZOSA,MANUEL M JR M21

Premise Address : WATER PUMP,AMVILLE BLDG ZOSA CMPD,DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35238GA3	Pole No	:	0071892
Serial No	:	93721370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57831
Period From	:	07-24-2016	Prev Rdg	:	57599
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1492	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,528.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.6506/kWh	150.94
System Loss Charge	0.848/kWh	196.74
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		79.54
Transmission		3.98
System Loss		11.82
Distribution		80.26
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.33
CURRENT BILL - AUGUST 2016		2,642.74
TOTAL AMOUNT DUE		5,171.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,381.03

Your monthly electricity consumption chart

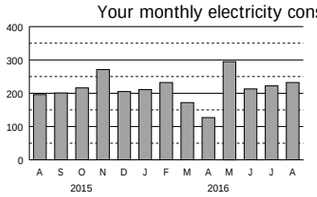

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.74		
Less : VAT	186.35		
Amount Net of VAT	2,456.39		
Less: BIR 2306	79.54		
BIR 2307	46.92	VATable Sales	2,456.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.93	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,516.28	TOTAL SALES	2,642.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2430/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485967627026

Collection Ref. Code	: 1827-96-167-8	Premise Address	: WATER PUMP,AMVILLE BLDG ZOSA CMPD,DON PEDRO RODRIGUEZ ST		
Account ID	: 4850900000-5				
Customer Name	: ZOSA,MANUEL M JR M21	TOTAL AMOUNT DUE	: 5,171.08	Overdue Bill	: 1
Meter Number	: 35238GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48509000005

BC18/12.0/2430/0/10/08-25-2016/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816768776433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222623

81620100008

Date : 08-25-2016

BC18/12.0/2440/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162010000-8

Collection Ref. Code : 1833-30-314-8

Customer Information----------

Name : ZOMER DEV C ORP M3

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	1447ILS33	Pole No	:	0071170
Serial No	:	29892158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	866
Period From	:	07-24-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	2440	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,225.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,397.95
Transmission Charge	0.3755/kWh	309.04
System Loss Charge	0.8712/kWh	717.00
Sub-Total		5,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,225.50	144.51
Sub-Total		221.08
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		282.20
Transmission		8.15
System Loss		43.94
Distribution		283.18
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,103.32
CURRENT BILL - AUGUST 2016		9,108.23
TOTAL AMOUNT DUE		16,333.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,115.84

Your monthly electricity consumption chart

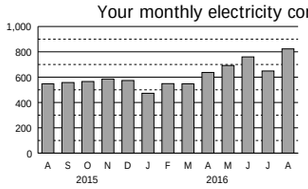

Avg Monthly Usage : 612.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,108.23		
Less : VAT	651.20		
Amount Net of VAT	8,457.03		
Less: BIR 2306	275.37		
BIR 2307	161.30	VATable Sales	8,457.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,020.36	VAT Zero Rated Sales	0.00
Add : VAT	651.20	VAT Amount	651.20
TOTAL AMOUNT DUE	8,671.56	TOTAL SALES	9,108.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2440/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816768776433

Collection Ref. Code : 1833-30-314-8

Account ID : 8162010000-8

Customer Name : ZOMER DEV C ORP M3

Meter Number : 1447ILS33

Period : Jul 2016

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TOTAL AMOUNT DUE : 16,333.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81620100008

BC18/12.0/2440/0/10/08-25-2016/37

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126502738143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230859

12620100003

Date : 08-25-2016

BC18/12.0/2470/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262010000-3

Collection Ref. Code : 1833-30-323-7

Customer Information----------

Name : ZOMER DEV C ORP M6

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	489796GS6	Pole No	:	0071170
Serial No	:	60862028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41107
Period From	:	07-24-2016	Prev Rdg	:	40666
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	2440	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,338.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.3755/kWh	165.60
System Loss Charge	0.8712/kWh	384.20
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 7,338.00	146.76
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		151.22
Transmission		4.37
System Loss		23.55
Distribution		152.02
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		600.42
CURRENT BILL - AUGUST 2016		4,961.45
TOTAL AMOUNT DUE		12,299.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,830.00

Your monthly electricity consumption chart

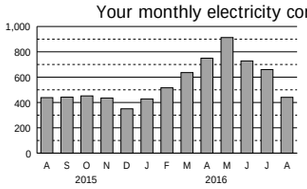

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.45		
Less : VAT	357.62		
Amount Net of VAT	4,603.83		
Less: BIR 2306	151.18		
BIR 2307	87.87	VATable Sales	4,603.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.78	VAT Zero Rated Sales	0.00
Add : VAT	357.62	VAT Amount	357.62
TOTAL AMOUNT DUE	4,722.40	TOTAL SALES	4,961.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2470/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126502738143

Collection Ref. Code	: 1833-30-323-7	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 1262010000-3				
Customer Name	: ZOMER DEV C ORP M6	TOTAL AMOUNT DUE	: 12,299.54	Overdue Bill	: 1
Meter Number	: 489796GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12620100003

BC18/12.0/2470/0/10/08-25-2016/37

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326705192881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229394

32620100001

Date : 08-25-2016

BC18/12.0/2490/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262010000-1

Collection Ref. Code : 1833-30-329-6

Customer Information----------

Name : ZOMER DEV C ORP M8

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	409280GS6	Pole No	:	0071170
Serial No	:	2003219603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3008
Period From	:	07-24-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	2440	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.97	- 103.97
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.41
CURRENT BILL - AUGUST 2016		15.49
TOTAL AMOUNT DUE		219.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 218.12

Your monthly electricity consumption chart

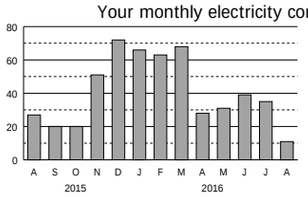

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	1.10		
Amount Net of VAT	14.39		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	14.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2490/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326705192881

Collection Ref. Code	: 1833-30-329-6	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 3262010000-1				
Customer Name	: ZOMER DEV C ORP M8	TOTAL AMOUNT DUE	: 219.67	Overdue Bill	: 1
Meter Number	: 409280GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32620100001

BC18/12.0/2490/0/10/08-25-2016/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426297989617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229222

42620100000

Date : 08-25-2016

BC18/12.0/2500/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262010000-0

Collection Ref. Code : 1833-30-332-6

Customer Information----------

Name : ZOMER DEV C ORP M9

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	2076ILS33	Pole No	:	0071170
Serial No	:	29513981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4232
Period From	:	07-24-2016	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	2440	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		392.26
CURRENT BILL - AUGUST 2016		3,238.48
TOTAL AMOUNT DUE		5,943.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,217.14

Your monthly electricity consumption chart

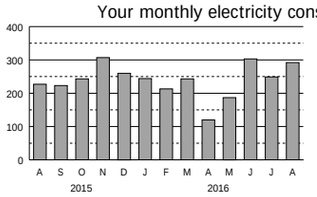

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.48		
Less : VAT	231.79		
Amount Net of VAT	3,006.69		
Less: BIR 2306	98.02		
BIR 2307	57.35	VATable Sales	3,006.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.32	VAT Zero Rated Sales	0.00
Add : VAT	231.79	VAT Amount	231.79
TOTAL AMOUNT DUE	3,083.11	TOTAL SALES	3,238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2500/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426297989617

Collection Ref. Code	: 1833-30-332-6	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 4262010000-0				
Customer Name	: ZOMER DEV C ORP M9	TOTAL AMOUNT DUE	: 5,943.86	Overdue Bill	: 1
Meter Number	: 2076ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42620100000 BC18/12.0/2500/0/10/08-25-2016/37 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726206236732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228636

72620100007

Date : 08-25-2016

BC18/12.0/2530/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262010000-7

Collection Ref. Code : 1833-30-347-4

Customer Information----------

Name : ZOMER DEV C ORP M12

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	305141GS6	Pole No	:	0071170
Serial No	:	49592171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66314
Period From	:	07-24-2016	Prev Rdg	:	65902
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	2440	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,645.00	92.90
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		555.32
CURRENT BILL - AUGUST 2016		4,585.70
TOTAL AMOUNT DUE		9,230.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,745.68

Your monthly electricity consumption chart

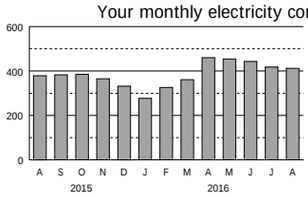

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.70		
Less : VAT	328.80		
Amount Net of VAT	4,256.90		
Less: BIR 2306	139.04		
BIR 2307	81.21	VATable Sales	4,256.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.65	VAT Zero Rated Sales	0.00
Add : VAT	328.80	VAT Amount	328.80
TOTAL AMOUNT DUE	4,365.45	TOTAL SALES	4,585.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2530/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726206236732

Collection Ref. Code	: 1833-30-347-4	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 7262010000-7				
Customer Name	: ZOMER DEV C ORP M12	TOTAL AMOUNT DUE	: 9,230.46	Overdue Bill	: 1
Meter Number	: 305141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72620100007 BC18/12.0/2530/0/10/08-25-2016/37 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247429047583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222384

24758000004

Date : 08-25-2016

BC18/12.0/2600/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475800000-4

Collection Ref. Code : 1841-36-101-1

Customer Information----------

Name : ZOSA,MANUEL JR M2 M

Premise Address : ZOSA COMPOUND DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442007GS6	Pole No	:	0071870
Serial No	:	82322831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38983
Period From	:	07-24-2016	Prev Rdg	:	38954
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1792	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.58
CURRENT BILL - AUGUST 2016		130.05
TOTAL AMOUNT DUE		569.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 299.00

Your monthly electricity consumption chart

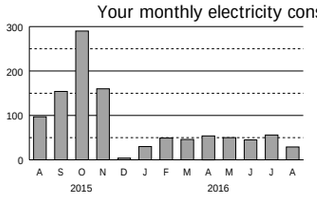

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.05		
Less : VAT	8.97		
Amount Net of VAT	121.08		
Less: BIR 2306	3.88		
BIR 2307	2.15	VATable Sales	121.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.05	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	124.02	TOTAL SALES	130.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2600/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247429047583

Collection Ref. Code	: 1841-36-101-1	Premise Address	: ZOSA COMPOUND DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY
Account ID	: 2475800000-4		
Customer Name	: ZOSA,MANUEL JR M2 M	TOTAL AMOUNT DUE	: 569.50 Overdue Bill : 1
Meter Number	: 442007GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24758000004 BC18/12.0/2600/0/10/08-25-2016/37 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336779604939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216038

33620100009

Date : 08-25-2016

BC18/12.0/2610/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362010000-9

Collection Ref. Code : 1833-30-365-2

Customer Information----------

Name : ZOMER DEV C ORP M18

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	411415GS6	Pole No	:	0071170
Serial No	:	2003226418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34266
Period From	:	07-24-2016	Prev Rdg	:	32890
No of Days	:	31	Diff Rdg	:	1376
Avg kWh/day	:	44.39	Registered	:	1376
Conn Load	:	2440	Billed kWh	:	1376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,726.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,353.07
Transmission Charge	0.3755/kWh	516.69
System Loss Charge	0.8712/kWh	1,198.77
Sub-Total		9,068.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	127.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,726.00	294.52
Sub-Total		422.54
Government Charges		
Franchise Tax - Local		100.75
Value Added Tax		
Generation		471.79
Transmission		13.64
System Loss		73.47
Distribution		473.06
Others		62.79
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.62
Sub-Total		1,851.03
CURRENT BILL - AUGUST 2016		15,284.26
TOTAL AMOUNT DUE		30,010.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,753.89

Your monthly electricity consumption chart

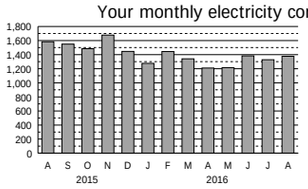

Avg Monthly Usage : 1,408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,284.26		
Less : VAT	1,094.75		
Amount Net of VAT	14,189.51		
Less: BIR 2306	462.90		
BIR 2307	270.68	VATable Sales	14,189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,455.93	VAT Zero Rated Sales	0.00
Add : VAT	1,094.75	VAT Amount	1,094.75
TOTAL AMOUNT DUE	14,550.68	TOTAL SALES	15,284.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2610/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336779604939

Collection Ref. Code	: 1833-30-365-2	Premise Address	: DON PEDRO RODRIGUEZ ST,CAPITOL SITE		
Account ID	: 3362010000-9				
Customer Name	: ZOMER DEV C ORP M18	TOTAL AMOUNT DUE	: 30,010.50	Overdue Bill	: 1
Meter Number	: 411415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33620100009

BC18/12.0/2610/0/10/08-25-2016/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007547634994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219592

00720100007

Date : 08-25-2016

BC18/12.0/2630/0071170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072010000-7

Collection Ref. Code : 1833-34-146-5

Customer Information----------

Name : ZOMER DEV C OMPANY M19

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	541354 GS6	Pole No	:	0071170
Serial No	:	58241067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54608
Period From	:	07-24-2016	Prev Rdg	:	53737
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	2960	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,706.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,654.45
Transmission Charge	0.3755/kWh	327.06
System Loss Charge	0.8712/kWh	758.82
Sub-Total		5,740.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,707.00	174.14
Sub-Total		255.18
Government Charges		
Franchise Tax - Local		63.69
Value Added Tax		
Generation		298.64
Transmission		8.64
System Loss		46.50
Distribution		299.66
Others		38.26
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,170.34
CURRENT BILL - AUGUST 2016		9,663.04
TOTAL AMOUNT DUE		18,369.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,343.87

Your monthly electricity consumption chart

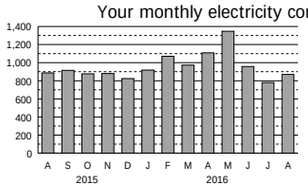

Avg Monthly Usage : 954.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,663.04		
Less : VAT	691.70		
Amount Net of VAT	8,971.34		
Less: BIR 2306	292.49		
BIR 2307	171.13	VATable Sales	8,971.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,507.72	VAT Zero Rated Sales	0.00
Add : VAT	691.70	VAT Amount	691.70
TOTAL AMOUNT DUE	9,199.42	TOTAL SALES	9,663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2630/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007547634994

Collection Ref. Code : 1833-34-146-5

Account ID : 0072010000-7

Customer Name : ZOMER DEV C OMPANY M19

Meter Number : 541354 GS6

Period : Jul 2016

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TOTAL AMOUNT DUE : 18,369.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00720100007

BC18/12.0/2630/0/10/08-25-2016/37

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530411320307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232012

53099000001

Date : 08-25-2016

BC18/12.0/2633/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309900000-1

Collection Ref. Code : 1843-69-521-9

Customer Information----------

Name : ZOMER DEVELOPMENT CORP M3

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241437DS6	Pole No	:	0071870
Serial No	:	10659425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27037
Period From	:	07-24-2016	Prev Rdg	:	26914
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1194	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.54
CURRENT BILL - AUGUST 2016		1,375.93
TOTAL AMOUNT DUE		2,894.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,179.00

Your monthly electricity consumption chart

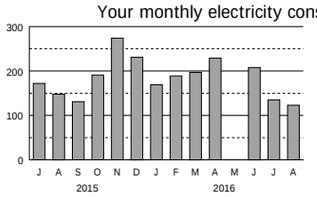

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.93		
Less : VAT	98.87		
Amount Net of VAT	1,277.06		
Less: BIR 2306	41.79		
BIR 2307	24.37	VATable Sales	1,277.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.90	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,309.77	TOTAL SALES	1,375.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2633/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530411320307

Collection Ref. Code	: 1843-69-521-9	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 5309900000-1				
Customer Name	: ZOMER DEVELOPMENT CORP M3	TOTAL AMOUNT DUE	: 2,894.43	Overdue Bill	: 1
Meter Number	: 241437DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53099000001 BC18/12.0/2633/0/10/08-25-2016/37 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630795268998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233521

63099000000

Date : 08-25-2016

BC18/12.0/2634/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309900000-0

Collection Ref. Code : 1843-69-524-3

Customer Information----------

Name : ZOMER DEVELOPMENT CORP M4

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457079GS6	Pole No	:	0071870
Serial No	:	52599382	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47102
Period From	:	07-24-2016	Prev Rdg	:	46650
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1194	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,769.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,415.40
Transmission Charge	0.3755/kWh	169.73
System Loss Charge	0.8712/kWh	393.78
Sub-Total		2,978.91
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,770.00	115.40
Sub-Total		157.45
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		154.98
Transmission		4.48
System Loss		24.13
Distribution		155.80
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		610.88
CURRENT BILL - AUGUST 2016		5,045.54
TOTAL AMOUNT DUE		10,815.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,116.00

Your monthly electricity consumption chart

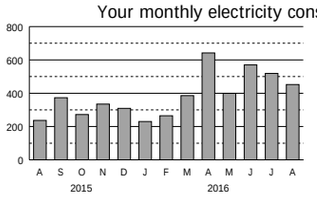

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.54		
Less : VAT	362.28		
Amount Net of VAT	4,683.26		
Less: BIR 2306	153.16		
BIR 2307	89.36	VATable Sales	4,683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.74	VAT Zero Rated Sales	0.00
Add : VAT	362.28	VAT Amount	362.28
TOTAL AMOUNT DUE	4,803.02	TOTAL SALES	5,045.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2634/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630795268998

Collection Ref. Code	: 1843-69-524-3	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 6309900000-0				
Customer Name	: ZOMER DEVELOPMENT CORP M4	TOTAL AMOUNT DUE	: 10,815.49	Overdue Bill	: 1
Meter Number	: 457079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63099000000

BC18/12.0/2634/0/10/08-25-2016/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730836962656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230426

73099000009

Date : 08-25-2016

BC18/12.0/2635/0071870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309900000-9

Collection Ref. Code : 1843-69-527-8

Customer Information----------

Name : ZOMER DEVELOPMENT CORP M5

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282666SS6	Pole No	:	0071870
Serial No	:	33667937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33272
Period From	:	07-24-2016	Prev Rdg	:	32754
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1194	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,768.09
Transmission Charge	0.3755/kWh	194.51
System Loss Charge	0.8712/kWh	451.28
Sub-Total		3,413.88
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		120.53
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		177.61
Transmission		5.14
System Loss		27.66
Distribution		178.46
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		692.29
CURRENT BILL - AUGUST 2016		5,713.85
TOTAL AMOUNT DUE		9,330.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,900.00

Your monthly electricity consumption chart

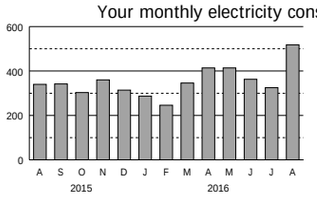

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.85		
Less : VAT	407.85		
Amount Net of VAT	5,306.00		
Less: BIR 2306	172.49		
BIR 2307	101.18	VATable Sales	5,306.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,032.33	VAT Zero Rated Sales	0.00
Add : VAT	407.85	VAT Amount	407.85
TOTAL AMOUNT DUE	5,440.18	TOTAL SALES	5,713.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2635/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730836962656

Collection Ref. Code	: 1843-69-527-8	Premise Address	: DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7309900000-9				
Customer Name	: ZOMER DEVELOPMENT CORP M5	TOTAL AMOUNT DUE	: 9,330.84	Overdue Bill	: 1
Meter Number	: 282666SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73099000009 BC18/12.0/2635/0/10/08-25-2016/37 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844722659721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220744

84487000006

Date : 08-25-2016

BC18/12.0/2670/0071792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448700000-6

Collection Ref. Code : 1805-28-899-7

Customer Information----------

Name : BELLEZA,SEVERINO M 2

Premise Address : JASMIN ST.,ORCHID & SAMPAGUITA ST.

TIN :

Metering Information----------

Meter No	:	452874GS6	Pole No	:	0071792
Serial No	:	59971958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46620
Period From	:	07-24-2016	Prev Rdg	:	46304
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.11
CURRENT BILL - AUGUST 2016		3,510.25
TOTAL AMOUNT DUE		6,708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,500.00

Your monthly electricity consumption chart

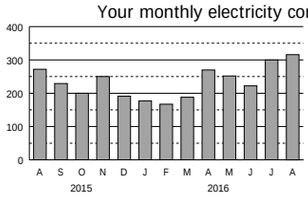

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.25		
Less : VAT	251.43		
Amount Net of VAT	3,258.82		
Less: BIR 2306	106.32		
BIR 2307	62.17	VATable Sales	3,258.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.33	VAT Zero Rated Sales	0.00
Add : VAT	251.43	VAT Amount	251.43
TOTAL AMOUNT DUE	3,341.76	TOTAL SALES	3,510.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2670/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844722659721

Collection Ref. Code	: 1805-28-899-7	Premise Address	: JASMIN ST.,ORCHID & SAMPAGUITA ST.		
Account ID	: 8448700000-6				
Customer Name	: BELLEZA,SEVERINO M 2	TOTAL AMOUNT DUE	: 6,708.90	Overdue Bill	: 1
Meter Number	: 452874GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84487000006 BC18/12.0/2670/0/10/08-25-2016/37 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354396277531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229786

35487000008

Date : 08-25-2016

BC18/12.0/2700/0071766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548700000-8

Collection Ref. Code : 1805-28-926-8

Customer Information----------

Name : ROSKA,RAMON C

Premise Address : JASMIN ORCHID STS

TIN :

Metering Information----------

Meter No	:	222840WS6	Pole No	:	0071766
Serial No	:	47946379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	87583
Period From	:	07-24-2016	Prev Rdg	:	86917
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,558.97
Transmission Charge	0.3755/kWh	250.08
System Loss Charge	0.8712/kWh	580.22
Sub-Total		4,389.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		170.11
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		228.35
Transmission		6.60
System Loss		35.56
Distribution		229.28
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		891.83
CURRENT BILL - AUGUST 2016		7,361.84
TOTAL AMOUNT DUE		12,769.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 6,117.00

Your monthly electricity consumption chart

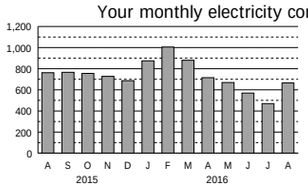

Avg Monthly Usage : 734.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.84		
Less : VAT	526.03		
Amount Net of VAT	6,835.81		
Less: BIR 2306	222.47		
BIR 2307	130.37	VATable Sales	6,835.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,482.97	VAT Zero Rated Sales	0.00
Add : VAT	526.03	VAT Amount	526.03
TOTAL AMOUNT DUE	7,009.00	TOTAL SALES	7,361.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2700/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354396277531

Collection Ref. Code	: 1805-28-926-8	Premise Address	: JASMIN ORCHID STS		
Account ID	: 3548700000-8				
Customer Name	: ROSKA,RAMON C	TOTAL AMOUNT DUE	: 12,769.31	Overdue Bill	: 1
Meter Number	: 222840WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35487000008

BC18/12.0/2700/0/10/08-25-2016/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564288971104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233645

56487000004

Date : 08-25-2016

BC18/12.0/2726/0071722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648700000-4

Collection Ref. Code : 1805-28-980-2

Customer Information----------

Name : MASECAMPO,GREGORIA

Premise Address : M CRISTINA UPS P2296

TIN :

Metering Information----------

Meter No	:	464591GS6	Pole No	:	0071722
Serial No	:	63655745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49382
Period From	:	07-24-2016	Prev Rdg	:	46557
No of Days	:	31	Diff Rdg	:	2825
Avg kWh/day	:	91.13	Registered	:	2825
Conn Load	:	0	Billed kWh	:	2825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,258.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,096.24
Transmission Charge	0.3755/kWh	1,060.79
System Loss Charge	0.8712/kWh	2,461.14
Sub-Total		18,618.17
Distribution Charges		
Distribution Charge	1.7506/kWh	4,945.45
Supply Charge	0.4118/kWh	1,163.34
Metering Charge	0.6989/kWh	1,974.39
	5.00/month	5.00
Sub-Total		8,088.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	262.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.39
Surcharge	0.02 of 34,258.50	685.17
Sub-Total		948.00
Government Charges		
Franchise Tax - Local		207.40
Value Added Tax		
Generation		968.62
Transmission		28.00
System Loss		150.83
Distribution		970.58
Others		138.65
Universal Charge		
Missionary Electrification	0.1561/kWh	440.98
Environmental Charge	0.0025/kWh	7.06
NPC Stranded Contract Costs	0.1938/kWh	547.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	350.30
Sub-Total		3,809.91
CURRENT BILL - AUGUST 2016		31,464.26
TOTAL AMOUNT DUE		65,722.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 118,777.04

Your monthly electricity consumption chart

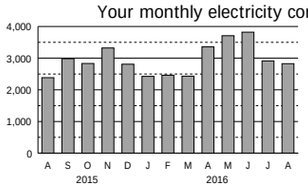

Avg Monthly Usage : 2,944.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,464.26		
Less : VAT	2,256.68		
Amount Net of VAT	29,207.58		
Less: BIR 2306	954.14		
BIR 2307	557.24	VATable Sales	29,207.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,696.20	VAT Zero Rated Sales	0.00
Add : VAT	2,256.68	VAT Amount	2,256.68
TOTAL AMOUNT DUE	29,952.88	TOTAL SALES	31,464.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2726/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564288971104

Collection Ref. Code	: 1805-28-980-2	Premise Address	: M CRISTINA UPS P2296		
Account ID	: 5648700000-4				
Customer Name	: MASECAMPO,GREGORIA	TOTAL AMOUNT DUE	: 65,722.98	Overdue Bill	: 1
Meter Number	: 464591GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56487000004 BC18/12.0/2726/0/10/08-25-2016/37 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964756996330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229983

96410100000

Date : 08-25-2016

BC18/12.0/2790/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641010000-0

Collection Ref. Code : 1833-16-140-8

Customer Information----------

Name : LALIC,CARLOS DE GRACIA

Premise Address : JASMIN ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	452859GS6	Pole No	:	0071770
Serial No	:	67159059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22861
Period From	:	07-24-2016	Prev Rdg	:	22728
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.88
CURRENT BILL - AUGUST 2016		1,556.07
TOTAL AMOUNT DUE		6,242.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,065.00

Your monthly electricity consumption chart

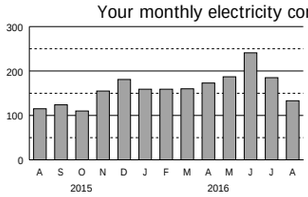

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.07		
Less : VAT	114.25		
Amount Net of VAT	1,441.82		
Less: BIR 2306	48.26		
BIR 2307	27.57	VATable Sales	1,441.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.99	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,480.24	TOTAL SALES	1,556.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2790/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964756996330

Collection Ref. Code	: 1833-16-140-8	Premise Address	: JASMIN ST CAPITOL SITE		
Account ID	: 9641010000-0				
Customer Name	: LALIC,CARLOS DE GRACIA	TOTAL AMOUNT DUE	: 6,242.05	Overdue Bill	: 2
Meter Number	: 452859GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96410100000 BC18/12.0/2790/0/10/08-25-2016/37 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654979866043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225231

65487000005

Date : 08-25-2016

BC18/12.0/2790/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548700000-5

Collection Ref. Code : 1805-28-935-7

Customer Information----------

Name : SUICO,NUNILON M TSG

Premise Address : ADELFA BK HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1058395	Pole No	:	0071770
Serial No	:	121753215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4438
Period From	:	07-24-2016	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:		Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.86
CURRENT BILL - AUGUST 2016		2,386.32
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		5,356.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 128.25

Your monthly electricity consumption chart

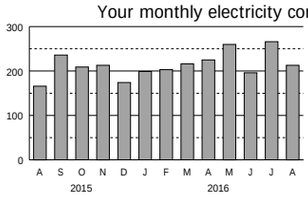

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.32		
Less : VAT	171.66		
Amount Net of VAT	2,214.66		
Less: BIR 2306	72.58		
BIR 2307	42.26	VATable Sales	2,214.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.82	VAT Zero Rated Sales	0.00
Add : VAT	171.66	VAT Amount	171.66
TOTAL AMOUNT DUE	2,271.48	TOTAL SALES	2,386.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2790/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654979866043

Collection Ref. Code	: 1805-28-935-7	Premise Address	: ADELFA BK HOSPITAL		
Account ID	: 6548700000-5				
Customer Name	: SUICO,NUNILON M TSG	TOTAL AMOUNT DUE	: 5,356.09	Overdue Bill	: 1
Meter Number	: MTR1058395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65487000005 BC18/12.0/2790/0/10/08-25-2016/37 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466585005606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232194

46658000008

Date : 08-25-2016

BC18/12.0/2791/0071766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665800000-8

Collection Ref. Code : 1825-56-827-8

Customer Information----------

Name : KHO,EMERITA O

Premise Address : JASMIN-ORCHID STS

TIN :

Metering Information----------

Meter No	:	MTR1119363	Pole No	:	0071766
Serial No	:	84454477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	184
Period From	:	07-24-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.78	- 141.78
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 129.63
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.35
CURRENT BILL - AUGUST 2016		26.50
TOTAL AMOUNT DUE		633.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 15.00

Your monthly electricity consumption chart

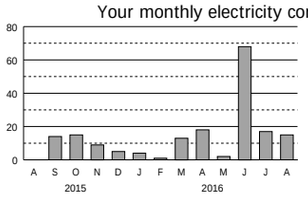

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.50		
Less : VAT	2.07		
Amount Net of VAT	24.43		
Less: BIR 2306	0.94		
BIR 2307	0.35	VATable Sales	24.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.14	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	25.21	TOTAL SALES	26.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2791/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466585005606

Collection Ref. Code	: 1825-56-827-8	Premise Address	: JASMIN-ORCHID STS		
Account ID	: 4665800000-8				
Customer Name	: KHO,EMERITA O	TOTAL AMOUNT DUE	: 633.86	Overdue Bill	: 3
Meter Number	: MTR1119363				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46658000008 BC18/12.0/2791/0/10/08-25-2016/37 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754496197003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227098

75487000004

Date : 08-25-2016

BC18/12.0/2800/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548700000-4

Collection Ref. Code : 1805-28-938-1

Customer Information----------

Name : ORBISO,SOFRONIO

Premise Address : ORCHID COR JASMIN STS

TIN :

Metering Information----------

Meter No	:	452857GS6	Pole No	:	0071770
Serial No	:	85728609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39377
Period From	:	07-24-2016	Prev Rdg	:	38921
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		149.01
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		614.99
CURRENT BILL - AUGUST 2016		5,079.02
TOTAL AMOUNT DUE		10,408.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,395.00

Your monthly electricity consumption chart

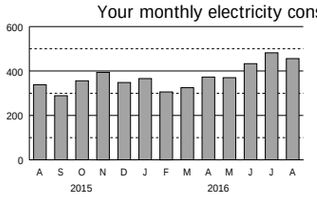

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.02		
Less : VAT	364.28		
Amount Net of VAT	4,714.74		
Less: BIR 2306	154.02		
BIR 2307	89.95	VATable Sales	4,714.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.77	VAT Zero Rated Sales	0.00
Add : VAT	364.28	VAT Amount	364.28
TOTAL AMOUNT DUE	4,835.05	TOTAL SALES	5,079.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2800/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754496197003

Collection Ref. Code : 1805-28-938-1

Account ID : 7548700000-4

Customer Name : ORBISO,SOFRONIO

Meter Number : 452857GS6

Period : Jul 2016

Premise Address : ORCHID COR JASMIN STS

TOTAL AMOUNT DUE : 10,408.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75487000004 BC18/12.0/2800/0/10/08-25-2016/37 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342482266405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220464

34209000008

Date : 08-25-2016

BC18/12.0/2801/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420900000-8

Collection Ref. Code : 1813-70-230-6

Customer Information----------

Name : RUADO,MATEO TM G.

Premise Address : 120-B ORCHID ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010864 EFS6	Pole No	:	0071781
Serial No	:	121437212	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4224
Period From	:	07-24-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	225	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,278.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.87
CURRENT BILL - AUGUST 2016		1,335.67
TOTAL AMOUNT DUE		2,614.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,267.00

Your monthly electricity consumption chart

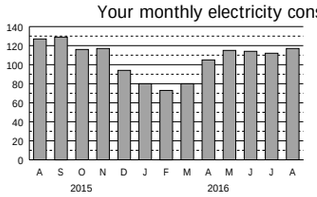

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.67		
Less : VAT	94.30		
Amount Net of VAT	1,241.37		
Less: BIR 2306	40.25		
BIR 2307	23.71	VATable Sales	1,241.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.41	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,271.71	TOTAL SALES	1,335.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2801/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342482266405

Collection Ref. Code	: 1813-70-230-6	Premise Address	: 120-B ORCHID ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3420900000-8				
Customer Name	: RUADO,MATEO TM G.	TOTAL AMOUNT DUE	: 2,614.61	Overdue Bill	: 1
Meter Number	: 010864 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34209000008 BC18/12.0/2801/0/10/08-25-2016/37 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364635934519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233759

36487000006

Date : 08-25-2016

BC18/12.0/2810/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648700000-6

Collection Ref. Code : 1805-28-971-3

Customer Information----------

Name : DEGUILMO,PERFECTO (M-1)

Premise Address : ORCHID NR JASMIN STS

TIN :

Metering Information----------

Meter No	:	452963GS6	Pole No	:	0071770
Serial No	:	80490389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29189
Period From	:	07-24-2016	Prev Rdg	:	29033
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	130	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.30
CURRENT BILL - AUGUST 2016		1,745.60
TOTAL AMOUNT DUE		3,761.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,107.85

Your monthly electricity consumption chart

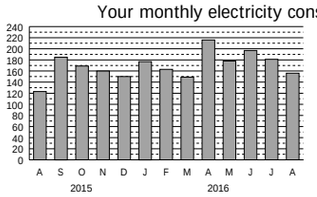

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.60		
Less : VAT	125.48		
Amount Net of VAT	1,620.12		
Less: BIR 2306	53.04		
BIR 2307	30.92	VATable Sales	1,620.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.16	VAT Zero Rated Sales	0.00
Add : VAT	125.48	VAT Amount	125.48
TOTAL AMOUNT DUE	1,661.64	TOTAL SALES	1,745.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2810/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364635934519

Collection Ref. Code	: 1805-28-971-3	Premise Address	: ORCHID NR JASMIN STS		
Account ID	: 3648700000-6				
Customer Name	: DEGUILMO,PERFECTO (M-1)	TOTAL AMOUNT DUE	: 3,761.29	Overdue Bill	: 1
Meter Number	: 452963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36487000006 BC18/12.0/2810/0/10/08-25-2016/37 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464248389140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231733

46487000005

Date : 08-25-2016

BC18/12.0/2910/0071733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648700000-5

Collection Ref. Code : 1805-28-977-2

Customer Information----------

Name : MASECAMPO,GREGORIA

Premise Address : MARIA CRISTINA ST

TIN :

Metering Information----------

Meter No	:	004548 EFS6	Pole No	:	0071733
Serial No	:	97686583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85915
Period From	:	07-24-2016	Prev Rdg	:	81322
No of Days	:	31	Diff Rdg	:	4593
Avg kWh/day	:	148.17	Registered	:	4593
Conn Load	:	0	Billed kWh	:	4593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,962.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	24,545.97
Transmission Charge	0.3755/kWh	1,724.80
System Loss Charge	0.8712/kWh	4,001.73
Sub-Total		30,272.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8,041.13
Supply Charge	0.4118/kWh	1,891.54
Metering Charge	0.6989/kWh	3,210.30
	5.00/month	5.00
Sub-Total		13,147.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	426.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.64
Surcharge	0.02 of 51,962.50	1,039.25
Sub-Total		1,466.61
Government Charges		
Franchise Tax - Local		336.65
Value Added Tax		
Generation		1,574.95
Transmission		45.52
System Loss		245.24
Distribution		1,577.76
Others		216.39
Universal Charge		
Missionary Electrification	0.1561/kWh	717.03
Environmental Charge	0.0025/kWh	11.48
NPC Stranded Contract Costs	0.1938/kWh	890.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	569.58
Sub-Total		6,184.79
CURRENT BILL - AUGUST 2016(ESTIMATE)		51,071.87
TOTAL AMOUNT DUE		103,034.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 149,679.43

Your monthly electricity consumption chart

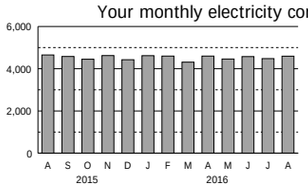

Avg Monthly Usage : 4,535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,071.87		
Less : VAT	3,659.86		
Amount Net of VAT	47,412.01		
Less: BIR 2306	1,547.47		
BIR 2307	904.47	VATable Sales	47,412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,960.07	VAT Zero Rated Sales	0.00
Add : VAT	3,659.86	VAT Amount	3,659.86
TOTAL AMOUNT DUE	48,619.93	TOTAL SALES	51,071.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2910/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464248389140

Collection Ref. Code	: 1805-28-977-2	Premise Address	: MARIA CRISTINA ST		
Account ID	: 4648700000-5				
Customer Name	: MASECAMPO,GREGORIA	TOTAL AMOUNT DUE	: 103,034.18	Overdue Bill	: 1
Meter Number	: 004548 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46487000005

BC18/12.0/2910/0/10/08-25-2016/37

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346063473673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223648

34680100004

Date : 08-25-2016

BC18/12.0/2990/0071566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468010000-4

Collection Ref. Code : 1837-32-377-1

Customer Information----------

Name : SARCOL,VICTOR G TM

Premise Address : 400 ORCHID ST CAPITOL

TIN :

Metering Information----------

Meter No	:	MTR1147583	Pole No	:	0071566
Serial No	:	85054968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15721
Period From	:	07-24-2016	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	3493
Avg kWh/day	:	112.68	Registered	:	3493
Conn Load	:	1250	Billed kWh	:	3493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	18,665.89
Transmission Charge	0.6506/kWh	2,272.55
System Loss Charge	0.848/kWh	2,962.06
Sub-Total		23,900.50
Distribution Charges		
Distribution Charge	1.7506/kWh	6,114.85
Supply Charge	0.4118/kWh	1,438.42
Metering Charge	0.6989/kWh	2,441.26
	5.00/month	5.00
Sub-Total		9,999.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	324.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.49
Surcharge	0.02 of 35,349.50	706.99
Sub-Total		1,031.98
Government Charges		
Franchise Tax - Local		261.99
Value Added Tax		
Generation		1,197.67
Transmission		59.99
System Loss		178.02
Distribution		1,199.94
Others		155.28
Universal Charge		
Missionary Electrification	0.1561/kWh	545.26
Environmental Charge	0.0025/kWh	8.73
NPC Stranded Contract Costs	0.1938/kWh	676.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	433.13
Sub-Total		4,716.95
CURRENT BILL - AUGUST 2016		39,648.96
TOTAL AMOUNT DUE		74,998.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 33,014.34

Your monthly electricity consumption chart

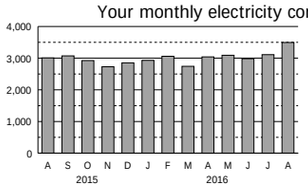

Avg Monthly Usage : 3,002.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,648.96		
Less : VAT	2,790.90		
Amount Net of VAT	36,858.06		
Less: BIR 2306	1,191.53		
BIR 2307	703.88	VATable Sales	36,858.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,962.65	VAT Zero Rated Sales	0.00
Add : VAT	2,790.90	VAT Amount	2,790.90
TOTAL AMOUNT DUE	37,753.55	TOTAL SALES	39,648.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/2990/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346063473673

Collection Ref. Code	: 1837-32-377-1	Premise Address	: 400 ORCHID ST CAPITOL		
Account ID	: 3468010000-4				
Customer Name	: SARCOL,VICTOR G TM	TOTAL AMOUNT DUE	: 74,998.43	Overdue Bill	: 1
Meter Number	: MTR1147583				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34680100004 BC18/12.0/2990/0/10/08-25-2016/37 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963071986154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229576

96387000001

Date : 08-25-2016

BC18/12.0/3050/0112370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638700000-1

Collection Ref. Code : 1805-28-473-8

Customer Information----------

Name : ENAD,LEONARDO

Premise Address : ORCHID ST

TIN :

Metering Information----------

Meter No	:	473351 GS6	Pole No	:	0112370
Serial No	:	68041063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32339
Period From	:	07-24-2016	Prev Rdg	:	31525
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,397.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,349.85
Transmission Charge	0.3755/kWh	305.66
System Loss Charge	0.8712/kWh	709.16
Sub-Total		5,364.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,397.00	187.94
Sub-Total		263.67
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		279.09
Transmission		8.07
System Loss		43.46
Distribution		280.09
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,097.03
CURRENT BILL - AUGUST 2016		9,059.47
TOTAL AMOUNT DUE		18,456.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,220.43

Your monthly electricity consumption chart

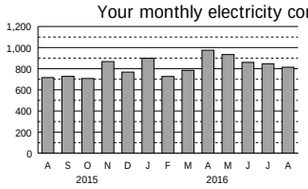

Avg Monthly Usage : 817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,059.47		
Less : VAT	649.52		
Amount Net of VAT	8,409.95		
Less: BIR 2306	274.62		
BIR 2307	160.44	VATable Sales	8,409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,974.89	VAT Zero Rated Sales	0.00
Add : VAT	649.52	VAT Amount	649.52
TOTAL AMOUNT DUE	8,624.41	TOTAL SALES	9,059.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3050/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963071986154

Collection Ref. Code	: 1805-28-473-8	Premise Address	: ORCHID ST		
Account ID	: 9638700000-1				
Customer Name	: ENAD,LEONARDO	TOTAL AMOUNT DUE	: 18,456.56	Overdue Bill	: 1
Meter Number	: 473351 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96387000001 BC18/12.0/3050/0/10/08-25-2016/37 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363908617766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233613

36387000007

Date : 08-25-2016

BC18/12.0/3150/0112356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638700000-7

Collection Ref. Code : 1805-28-452-5

Customer Information----------

Name : UNCHUAN,ANTONIO L

Premise Address : INF 8 ORCHID ST

TIN :

Metering Information----------

Meter No	:	165627WS6	Pole No	:	0112356
Serial No	:	48053731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39906
Period From	:	07-24-2016	Prev Rdg	:	39552
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,891.71
Transmission Charge	0.3755/kWh	132.93
System Loss Charge	0.8712/kWh	308.40
Sub-Total		2,333.04
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		121.37
Transmission		3.51
System Loss		18.90
Distribution		122.15
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		473.68
CURRENT BILL - AUGUST 2016		3,909.85
TOTAL AMOUNT DUE		6,524.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,662.00

Your monthly electricity consumption chart

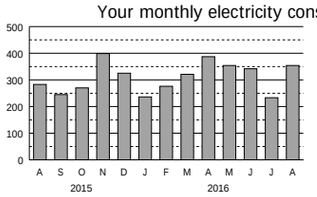

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.85		
Less : VAT	279.25		
Amount Net of VAT	3,630.60		
Less: BIR 2306	118.10		
BIR 2307	69.24	VATable Sales	3,630.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,443.26	VAT Zero Rated Sales	0.00
Add : VAT	279.25	VAT Amount	279.25
TOTAL AMOUNT DUE	3,722.51	TOTAL SALES	3,909.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3150/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363908617766

Collection Ref. Code	: 1805-28-452-5	Premise Address	: INF 8 ORCHID ST		
Account ID	: 3638700000-7				
Customer Name	: UNCHUAN,ANTONIO L	TOTAL AMOUNT DUE	: 6,524.20	Overdue Bill	: 1
Meter Number	: 165627WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36387000007

BC18/12.0/3150/0/10/08-25-2016/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753808860173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226496

75387000005

Date : 08-25-2016

BC18/12.0/3160/0112356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538700000-5

Collection Ref. Code : 1805-28-431-2

Customer Information----------

Name : ROSELLO,JESUS G APT 4

Premise Address : BSDE 25 ORCHID NR COR

TIN :

Metering Information----------

Meter No	:	208922WS6	Pole No	:	0112356
Serial No	:	46018754	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62046
Period From	:	07-24-2016	Prev Rdg	:	61827
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.97
CURRENT BILL - AUGUST 2016		2,435.93
TOTAL AMOUNT DUE		4,718.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,335.00

Your monthly electricity consumption chart

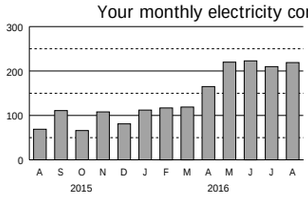

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.93		
Less : VAT	174.58		
Amount Net of VAT	2,261.35		
Less: BIR 2306	73.83		
BIR 2307	43.14	VATable Sales	2,261.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.38	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,318.96	TOTAL SALES	2,435.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3160/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753808860173

Collection Ref. Code	: 1805-28-431-2	Premise Address	: BSDE 25 ORCHID NR COR		
Account ID	: 7538700000-5				
Customer Name	: ROSELLO,JESUS G APT 4	TOTAL AMOUNT DUE	: 4,718.32	Overdue Bill	: 1
Meter Number	: 208922WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75387000005 BC18/12.0/3160/0/10/08-25-2016/37 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046308214482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222001

04620100000

Date : 08-25-2016

BC18/12.0/3201/0112335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462010000-0

Collection Ref. Code : 1845-48-242-5

Customer Information----------

Name : ALCOSEBA,RAUL D

Premise Address : ORCHID ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490236GS6	Pole No	:	0112335
Serial No	:	97514450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72395
Period From	:	07-24-2016	Prev Rdg	:	69786
No of Days	:	31	Diff Rdg	:	2609
Avg kWh/day	:	84.16	Registered	:	2609
Conn Load	:	79	Billed kWh	:	2609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,833.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,941.97
Transmission Charge	0.3755/kWh	979.68
System Loss Charge	0.8712/kWh	2,272.96
Sub-Total		17,194.61
Distribution Charges		
Distribution Charge	1.7506/kWh	4,567.32
Supply Charge	0.4118/kWh	1,074.39
Metering Charge	0.6989/kWh	1,823.43
	5.00/month	5.00
Sub-Total		7,470.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	242.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.36
Surcharge	0.02 of 62,230.50	1,244.61
Sub-Total		1,487.35
Government Charges		
Franchise Tax - Local		196.14
Value Added Tax		
Generation		894.57
Transmission		25.86
System Loss		139.28
Distribution		896.42
Others		202.02
Universal Charge		
Missionary Electrification	0.1561/kWh	407.27
Environmental Charge	0.0025/kWh	6.52
NPC Stranded Contract Costs	0.1938/kWh	505.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	323.52
Sub-Total		3,597.22
CURRENT BILL - AUGUST 2016		29,749.32
TOTAL AMOUNT DUE		57,582.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 34,397.08

Your monthly electricity consumption chart

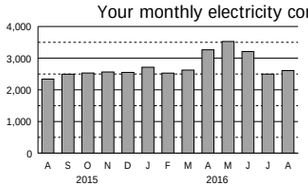

Avg Monthly Usage : 2,726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,749.32		
Less : VAT	2,158.15		
Amount Net of VAT	27,591.17		
Less: BIR 2306	912.02		
BIR 2307	526.96	VATable Sales	27,591.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,152.19	VAT Zero Rated Sales	0.00
Add : VAT	2,158.15	VAT Amount	2,158.15
TOTAL AMOUNT DUE	28,310.34	TOTAL SALES	29,749.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3201/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046308214482

Collection Ref. Code	: 1845-48-242-5	Premise Address	: ORCHID ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 0462010000-0				
Customer Name	: ALCOSEBA,RAUL D	TOTAL AMOUNT DUE	: 57,582.56	Overdue Bill	: 1
Meter Number	: 490236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04620100000 BC18/12.0/3201/0/10/08-25-2016/37 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441395495512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218596

44177000005

Date : 08-25-2016

BC18/12.0/3470/0103740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417700000-5

Collection Ref. Code : 1805-20-653-2

Customer Information----------

Name : VELOSO,LOURDES V

Premise Address : 266 AZUCENA ST CPTL,ALEX BINGHAY

TIN :

Metering Information----------

Meter No	:	MTR1034491	Pole No	:	0103740
Serial No	:	121748938	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34326
Period From	:	07-24-2016	Prev Rdg	:	33055
No of Days	:	31	Diff Rdg	:	1271
Avg kWh/day	:	41.00	Registered	:	1271
Conn Load	:	0	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,401.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,791.97
Transmission Charge	0.3755/kWh	477.26
System Loss Charge	0.8712/kWh	1,107.30
Sub-Total		8,376.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,401.50	268.03
Sub-Total		386.29
Government Charges		
Franchise Tax - Local		93.03
Value Added Tax		
Generation		435.80
Transmission		12.59
System Loss		67.86
Distribution		437.01
Others		57.52
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,709.32
CURRENT BILL - AUGUST 2016		14,113.85
TOTAL AMOUNT DUE		27,515.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 13,700.63

Your monthly electricity consumption chart

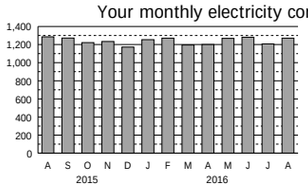

Avg Monthly Usage : 1,241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,113.85		
Less : VAT	1,010.78		
Amount Net of VAT	13,103.07		
Less: BIR 2306	427.38		
BIR 2307	249.95	VATable Sales	13,103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,425.74	VAT Zero Rated Sales	0.00
Add : VAT	1,010.78	VAT Amount	1,010.78
TOTAL AMOUNT DUE	13,436.52	TOTAL SALES	14,113.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3470/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441395495512

Collection Ref. Code	: 1805-20-653-2	Premise Address	: 266 AZUCENA ST CPTL,ALEX BINGHAY		
Account ID	: 4417700000-5				
Customer Name	: VELOSO,LOURDES V	TOTAL AMOUNT DUE	: 27,515.23	Overdue Bill	: 1
Meter Number	: MTR1034491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44177000005 BC18/12.0/3470/0/10/08-25-2016/37 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041857794436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218910

04177000009

Date : 08-25-2016

BC18/12.0/3500/0103754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417700000-9

Collection Ref. Code : 1805-20-638-9

Customer Information----------

Name : FRANCO,M B - APT 2

Premise Address : 261B AZUCENA ST

TIN :

Metering Information----------

Meter No	:	189071DS6	Pole No	:	0103754
Serial No	:	11730552	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	196
Period From	:	07-24-2016	Prev Rdg	:	99130
No of Days	:	31	Diff Rdg	:	-98934
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	0	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,696.49
Transmission Charge	0.3755/kWh	400.28
System Loss Charge	0.8712/kWh	928.70
Sub-Total		7,025.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 25,193.00	503.86
Sub-Total		603.04
Government Charges		
Franchise Tax - Local		80.13
Value Added Tax		
Generation		365.51
Transmission		10.57
System Loss		56.93
Distribution		366.62
Others		81.98
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,469.58
CURRENT BILL - AUGUST 2016		12,153.24
TOTAL AMOUNT DUE		37,346.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,000.00

Your monthly electricity consumption chart

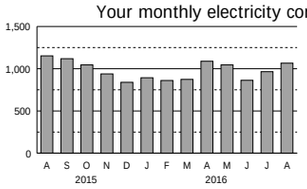

Avg Monthly Usage : 980.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,153.24		
Less : VAT	881.61		
Amount Net of VAT	11,271.63		
Less: BIR 2306	372.57		
BIR 2307	215.28	VATable Sales	11,271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,683.78	VAT Zero Rated Sales	0.00
Add : VAT	881.61	VAT Amount	881.61
TOTAL AMOUNT DUE	11,565.39	TOTAL SALES	12,153.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3500/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041857794436

Collection Ref. Code	: 1805-20-638-9	Premise Address	: 261B AZUCENA ST
Account ID	: 0417700000-9		
Customer Name	: FRANCO,M B - APT 2	TOTAL AMOUNT DUE	: 37,346.19
Meter Number	: 189071DS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04177000009 BC18/12.0/3500/0/10/08-25-2016/37 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931800271831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231315

93177000002

Date : 08-25-2016

BC18/12.0/3520/0103754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317700000-2

Collection Ref. Code : 1805-20-635-4

Customer Information----------

Name : FRANCO,M B - APT 3

Premise Address : AZUCENA ST NXT ENGR

TIN :

Metering Information----------

Meter No	:	143440WS6	Pole No	:	0103754
Serial No	:	79307756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90160
Period From	:	07-24-2016	Prev Rdg	:	89659
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,677.24
Transmission Charge	0.3755/kWh	188.13
System Loss Charge	0.8712/kWh	436.47
Sub-Total		3,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,911.00	118.22
Sub-Total		164.83
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		171.79
Transmission		4.97
System Loss		26.75
Distribution		172.62
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		675.78
CURRENT BILL - AUGUST 2016		5,580.96
TOTAL AMOUNT DUE		11,491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,618.00

Your monthly electricity consumption chart

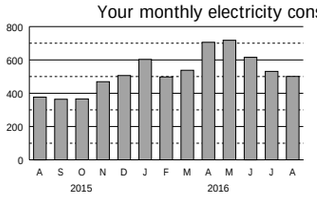

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.96		
Less : VAT	400.32		
Amount Net of VAT	5,180.64		
Less: BIR 2306	169.26		
BIR 2307	98.84	VATable Sales	5,180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.54	VAT Zero Rated Sales	0.00
Add : VAT	400.32	VAT Amount	400.32
TOTAL AMOUNT DUE	5,312.86	TOTAL SALES	5,580.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3520/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931800271831

Collection Ref. Code	: 1805-20-635-4	Premise Address	: AZUCENA ST NXT ENGR
Account ID	: 9317700000-2		
Customer Name	: FRANCO,M B - APT 3	TOTAL AMOUNT DUE	: 11,491.79
Meter Number	: 143440WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93177000002 BC18/12.0/3520/0/10/08-25-2016/37 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993797991154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229684

99367000009

Date : 08-25-2016

BC18/12.0/3530/0103761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936700000-9

Collection Ref. Code : 1819-89-578-5

Customer Information----------

Name : ONG,CARLOTA T -TM CONST

Premise Address : DON MARIANO CUI ST

TIN :

Metering Information----------

Meter No	:	504268 GS6	Pole No	:	0103761
Serial No	:	95044538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43267
Period From	:	07-24-2016	Prev Rdg	:	41435
No of Days	:	31	Diff Rdg	:	1832
Avg kWh/day	:	59.10	Registered	:	1832
Conn Load	:	165	Billed kWh	:	1832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,803.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,789.84
Transmission Charge	0.3755/kWh	687.92
System Loss Charge	0.8712/kWh	1,596.04
Sub-Total		12,073.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,207.10
Supply Charge	0.4118/kWh	754.42
Metering Charge	0.6989/kWh	1,280.38
	5.00/month	5.00
Sub-Total		5,246.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	170.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 18,803.00	376.06
Sub-Total		546.50
Government Charges		
Franchise Tax - Local		134.00
Value Added Tax		
Generation		628.15
Transmission		18.16
System Loss		97.81
Distribution		629.63
Others		81.66
Universal Charge		
Missionary Electrification	0.1561/kWh	285.97
Environmental Charge	0.0025/kWh	4.58
NPC Stranded Contract Costs	0.1938/kWh	355.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.17
Sub-Total		2,462.17
CURRENT BILL - AUGUST 2016		20,329.37
TOTAL AMOUNT DUE		39,132.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 21,000.00

Your monthly electricity consumption chart

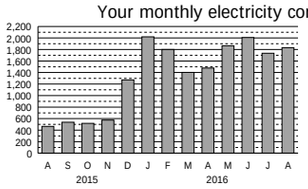

Avg Monthly Usage : 1,347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,329.37		
Less : VAT	1,455.41		
Amount Net of VAT	18,873.96		
Less: BIR 2306	615.42		
BIR 2307	360.02	VATable Sales	18,873.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,898.52	VAT Zero Rated Sales	0.00
Add : VAT	1,455.41	VAT Amount	1,455.41
TOTAL AMOUNT DUE	19,353.93	TOTAL SALES	20,329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3530/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993797991154

Collection Ref. Code	: 1819-89-578-5	Premise Address	: DON MARIANO CUI ST		
Account ID	: 9936700000-9				
Customer Name	: ONG,CARLOTA T -TM CONST	TOTAL AMOUNT DUE	: 39,132.59	Overdue Bill	: 1
Meter Number	: 504268 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99367000009

BC18/12.0/3530/0/10/08-25-2016/37

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227505525578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231721

22738468168

Date : 08-25-2016

BC18/12.0/3535/0103761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273846816-8

Collection Ref. Code : 1849-86-236-2

Customer Information----------

Name : AUTENTICO,GERARDO LORETO

Premise Address : 268,DON MARIANO CUI ST.

TIN :

Metering Information----------

Meter No	:	MTR1148446	Pole No	:	0103761
Serial No	:	85023647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	354
Period From	:	07-24-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,827.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Distribution		0.60
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.47
CURRENT BILL - AUGUST 2016		92.03
Debit Adjustments		206.64
TOTAL AMOUNT DUE		4,126.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 719.00

Your monthly electricity consumption chart

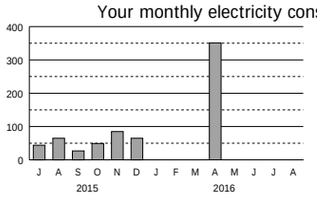

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.03		
Less : VAT	9.86		
Amount Net of VAT	82.17		
Less: BIR 2306	4.11		
BIR 2307	1.64	VATable Sales	82.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.42	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	86.28	TOTAL SALES	92.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3535/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227505525578

Collection Ref. Code	: 1849-86-236-2	Premise Address	: 268,DON MARIANO CUI ST.		
Account ID	: 2273846816-8				
Customer Name	: AUTENTICO,GERARDO LORETO	TOTAL AMOUNT DUE	: 4,126.65	Overdue Bill	: 2
Meter Number	: MTR1148446				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22738468168 BC18/12.0/3535/0/10/08-25-2016/37 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997625507094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99701800197

1006231769

Date : 08-25-2016

BC18/12.0/3585/0072111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970180019-7

Collection Ref. Code : 1859-89-134-9

Customer Information----------

Name : LOPEZ,MAPHILINDA CANARES

Premise Address : DON JOSE AVILA ST.,CAPTOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040102	Pole No	:	0072111
Serial No	:	126813994	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40828
Period From	:	07-24-2016	Prev Rdg	:	38856
No of Days	:	31	Diff Rdg	:	1972
Avg kWh/day	:	63.61	Registered	:	1972
Conn Load	:	1586	Billed kWh	:	1972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,935.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,537.97
Transmission Charge	0.6506/kWh	1,282.98
System Loss Charge	0.848/kWh	1,672.26
Sub-Total		13,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,452.18
Supply Charge	0.4118/kWh	812.07
Metering Charge	0.6989/kWh	1,378.23
	5.00/month	5.00
Sub-Total		5,647.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	183.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 10,935.00	218.70
Sub-Total		402.17
Government Charges		
Franchise Tax - Local		146.57
Value Added Tax		
Generation		676.15
Transmission		33.87
System Loss		100.51
Distribution		677.70
Others		65.85
Universal Charge		
Missionary Electrification	0.1561/kWh	307.82
Environmental Charge	0.0025/kWh	4.93
NPC Stranded Contract Costs	0.1938/kWh	382.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.53
Sub-Total		2,640.10
CURRENT BILL - AUGUST 2016		22,182.96
TOTAL AMOUNT DUE		33,117.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 25,000.00

Your monthly electricity consumption chart

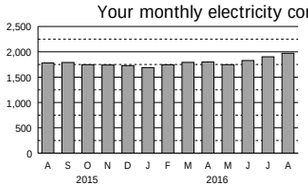

Avg Monthly Usage : 1,788.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,182.96		
Less : VAT	1,554.08		
Amount Net of VAT	20,628.88		
Less: BIR 2306	663.72		
BIR 2307	393.79	VATable Sales	20,628.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,571.37	VAT Zero Rated Sales	0.00
Add : VAT	1,554.08	VAT Amount	1,554.08
TOTAL AMOUNT DUE	21,125.45	TOTAL SALES	22,182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3585/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997625507094

Collection Ref. Code	: 1859-89-134-9	Premise Address	: DON JOSE AVILA ST.,CAPTOL SITE, CEBU CITY		
Account ID	: 9970180019-7				
Customer Name	: LOPEZ,MAPHILINDA CANARES	TOTAL AMOUNT DUE	: 33,117.96	Overdue Bill	: 1
Meter Number	: MTR1040102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99701800197

BC18/12.0/3585/0/10/08-25-2016/37

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641193642748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218528

64177000003

Date : 08-25-2016

BC18/12.0/3605/0103670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417700000-3

Collection Ref. Code : 1805-20-686-9

Customer Information----------

Name : YU,SING HAM

Premise Address : #193 DON MARIANO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1009402	Pole No	:	0103670
Serial No	:	83350232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24883
Period From	:	07-24-2016	Prev Rdg	:	23716
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	0	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,976.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,236.21
Transmission Charge	0.3755/kWh	438.21
System Loss Charge	0.8712/kWh	1,016.69
Sub-Total		7,691.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 15,976.00	319.52
Sub-Total		428.09
Government Charges		
Franchise Tax - Local		85.97
Value Added Tax		
Generation		400.14
Transmission		11.57
System Loss		62.31
Distribution		401.30
Others		61.69
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,578.93
CURRENT BILL - AUGUST 2016		13,042.27
TOTAL AMOUNT DUE		29,018.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 12,484.19

Your monthly electricity consumption chart

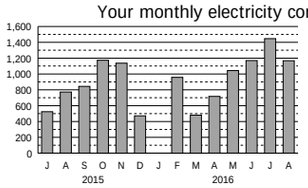

Avg Monthly Usage : 915.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,042.27		
Less : VAT	937.01		
Amount Net of VAT	12,105.26		
Less: BIR 2306	396.16		
BIR 2307	230.99	VATable Sales	12,105.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,478.11	VAT Zero Rated Sales	0.00
Add : VAT	937.01	VAT Amount	937.01
TOTAL AMOUNT DUE	12,415.12	TOTAL SALES	13,042.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3605/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641193642748

Collection Ref. Code : 1805-20-686-9

Account ID : 6417700000-3

Customer Name : YU,SING HAM

Meter Number : MTR1009402

Period : Jul 2016

Premise Address : #193 DON MARIANO CUI ST

TOTAL AMOUNT DUE : 29,018.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64177000003

BC18/12.0/3605/0/10/08-25-2016/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851851928099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224439

85177000008

Date : 08-25-2016

BC18/12.0/3700/0103600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517700000-8

Collection Ref. Code : 1805-20-737-7

Customer Information----------

Name : ZIADE,ALICIA

Premise Address : AZUCENA ST OPP S GO

TIN :

Metering Information----------

Meter No	:	127527WS6	Pole No	:	0103600
Serial No	:	54313564	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31567
Period From	:	07-24-2016	Prev Rdg	:	31567
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - AUGUST 2016		7.94
Debit Adjustments		4.78
TOTAL AMOUNT DUE		114.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2015 - 6.20

Your monthly electricity consumption chart

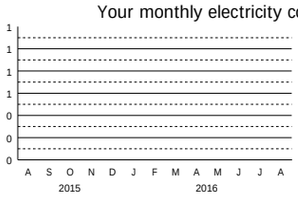

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.85		
Amount Net of VAT	7.09		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3700/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851851928099

Collection Ref. Code	: 1805-20-737-7	Premise Address	: AZUCENA ST OPP S GO		
Account ID	: 8517700000-8				
Customer Name	: ZIADE,ALICIA	TOTAL AMOUNT DUE	: 114.51	Overdue Bill	: 9
Meter Number	: 127527WS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85177000008

BC18/12.0/3700/0/10/08-25-2016/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061634525466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231554

06177000004

Date : 08-25-2016

BC18/12.0/3710/0103614/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617700000-4

Collection Ref. Code : 1805-20-743-1

Customer Information----------

Name : PIMENTEL,ALEX

Premise Address : DON MARIANO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1034259	Pole No	:	0103614
Serial No	:	121743851	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40518
Period From	:	07-24-2016	Prev Rdg	:	39121
No of Days	:	31	Diff Rdg	:	1397
Avg kWh/day	:	45.07	Registered	:	1397
Conn Load	:	0	Billed kWh	:	1397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,233.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,465.29
Transmission Charge	0.3755/kWh	524.57
System Loss Charge	0.8712/kWh	1,217.07
Sub-Total		9,206.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,445.59
Supply Charge	0.4118/kWh	575.28
Metering Charge	0.6989/kWh	976.36
	5.00/month	5.00
Sub-Total		4,002.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	129.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 13,233.00	264.66
Sub-Total		394.63
Government Charges		
Franchise Tax - Local		102.03
Value Added Tax		
Generation		479.00
Transmission		13.84
System Loss		74.59
Distribution		480.27
Others		59.60
Universal Charge		
Missionary Electrification	0.1561/kWh	218.07
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.23
Sub-Total		1,874.86
CURRENT BILL - AUGUST 2016		15,478.65
TOTAL AMOUNT DUE		28,711.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 17,256.65

Your monthly electricity consumption chart

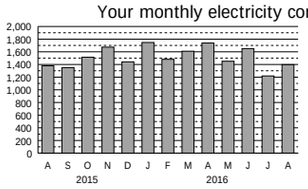

Avg Monthly Usage : 1,512.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,478.65		
Less : VAT	1,107.30		
Amount Net of VAT	14,371.35		
Less: BIR 2306	468.23		
BIR 2307	274.12	VATable Sales	14,371.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,629.00	VAT Zero Rated Sales	0.00
Add : VAT	1,107.30	VAT Amount	1,107.30
TOTAL AMOUNT DUE	14,736.30	TOTAL SALES	15,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3710/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061634525466

Collection Ref. Code	: 1805-20-743-1	Premise Address	: DON MARIANO CUI ST		
Account ID	: 0617700000-4				
Customer Name	: PIMENTEL,ALEX	TOTAL AMOUNT DUE	: 28,711.80	Overdue Bill	: 1
Meter Number	: MTR1034259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06177000004 BC18/12.0/3710/0/10/08-25-2016/37 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406493968530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217410

40648000004

Date : 08-25-2016

BC18/12.0/3720/0103614/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064800000-4

Collection Ref. Code : 1825-44-902-3

Customer Information----------

Name : PIMENTEL,ALEX A

Premise Address : #40 DON MARIANO,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	463072GS6	Pole No	:	0103614
Serial No	:	65593744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66362
Period From	:	07-24-2016	Prev Rdg	:	64100
No of Days	:	31	Diff Rdg	:	2262
Avg kWh/day	:	72.97	Registered	:	2262
Conn Load	:	1915	Billed kWh	:	2262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,750.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,087.68
Transmission Charge	0.6506/kWh	1,471.66
System Loss Charge	0.848/kWh	1,918.18
Sub-Total		15,477.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,959.86
Supply Charge	0.4118/kWh	931.49
Metering Charge	0.6989/kWh	1,580.91
	5.00/month	5.00
Sub-Total		6,477.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	210.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 24,751.00	495.02
Sub-Total		705.47
Government Charges		
Franchise Tax - Local		169.95
Value Added Tax		
Generation		775.57
Transmission		38.84
System Loss		115.28
Distribution		777.27
Others		105.05
Universal Charge		
Missionary Electrification	0.1561/kWh	353.10
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.49
Sub-Total		3,059.59
CURRENT BILL - AUGUST 2016		25,719.84
TOTAL AMOUNT DUE		50,470.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 25,899.46

Your monthly electricity consumption chart

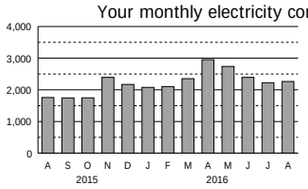

Avg Monthly Usage : 2,224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,719.84		
Less : VAT	1,812.01		
Amount Net of VAT	23,907.83		
Less: BIR 2306	773.55		
BIR 2307	456.60	VATable Sales	23,907.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,677.68	VAT Zero Rated Sales	0.00
Add : VAT	1,812.01	VAT Amount	1,812.01
TOTAL AMOUNT DUE	24,489.69	TOTAL SALES	25,719.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3720/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406493968530

Collection Ref. Code	: 1825-44-902-3	Premise Address	: #40 DON MARIANO,CAPITOL SITE		
Account ID	: 4064800000-4				
Customer Name	: PIMENTEL,ALEX A	TOTAL AMOUNT DUE	: 50,470.65	Overdue Bill	: 1
Meter Number	: 463072GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40648000004 BC18/12.0/3720/0/10/08-25-2016/37 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651935343583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224059

65177000000

Date : 08-25-2016

BC18/12.0/3770/0103642/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517700000-0

Collection Ref. Code : 1805-20-731-8

Customer Information----------

Name : YNCLINO,D - DWN

Premise Address : NO 215 AZUCENA ST,C/O CARL PARKER

TIN :

Metering Information----------

Meter No	:	135594WS6	Pole No	:	0103642
Serial No	:	67317107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34931
Period From	:	07-24-2016	Prev Rdg	:	34779
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.27
CURRENT BILL - AUGUST 2016		1,695.24
TOTAL AMOUNT DUE		3,403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,780.00

Your monthly electricity consumption chart

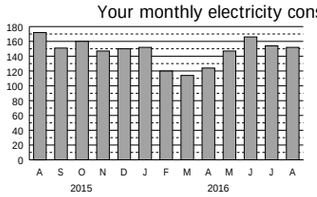

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.24		
Less : VAT	121.68		
Amount Net of VAT	1,573.56		
Less: BIR 2306	51.45		
BIR 2307	30.02	VATable Sales	1,573.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.09	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,613.77	TOTAL SALES	1,695.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3770/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651935343583

Collection Ref. Code	: 1805-20-731-8	Premise Address	: NO 215 AZUCENA ST,C/O CARL PARKER		
Account ID	: 6517700000-0				
Customer Name	: YNCLINO,D - DWN	TOTAL AMOUNT DUE	: 3,403.16	Overdue Bill	: 1
Meter Number	: 135594WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65177000000 BC18/12.0/3770/0/10/08-25-2016/37 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329047781234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230986

32997000008

Date : 08-25-2016

BC18/12.0/3900/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299700000-8

Collection Ref. Code : 1821-75-179-5

Customer Information----------

Name : DESPI-OFTANA REALTY INC M3

Premise Address : DON MARIANO CUI,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041534	Pole No	:	0071655
Serial No	:	125284440	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1446
Period From	:	07-24-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2000	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		705.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.6506/kWh	143.13
System Loss Charge	0.848/kWh	186.56
Sub-Total		1,505.33
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 705.50	14.11
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		75.43
Transmission		3.78
System Loss		11.20
Distribution		76.14
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.78
CURRENT BILL - AUGUST 2016		2,468.18
TOTAL AMOUNT DUE		3,173.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,390.00

Your monthly electricity consumption chart

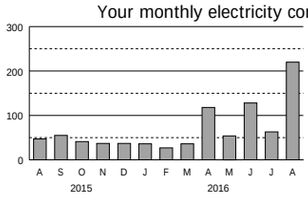

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.18		
Less : VAT	172.66		
Amount Net of VAT	2,295.52		
Less: BIR 2306	73.74		
BIR 2307	43.81	VATable Sales	2,295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.97	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,350.63	TOTAL SALES	2,468.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3900/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329047781234

Collection Ref. Code	: 1821-75-179-5	Premise Address	: DON MARIANO CUI,CAPITOL,CEBU CITY		
Account ID	: 3299700000-8				
Customer Name	: DESPI-OFTANA REALTY INC M3	TOTAL AMOUNT DUE	: 3,173.62	Overdue Bill	: 1
Meter Number	: MTR1041534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32997000008

BC18/12.0/3900/0/10/08-25-2016/37

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011090164388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221553

01160100002

Date : 08-25-2016

BC18/12.0/3950/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116010000-2

Collection Ref. Code : 1835-19-893-7

Customer Information----------

Name : OFTANA,TIMOTEO M

Premise Address : JASMIN ST CAPITOL SITE,C/O LIM DENTAL CLINIC

TIN :

Metering Information----------

Meter No	:	MTR1037720	Pole No	:	0071655
Serial No	:	126818720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1777
Period From	:	07-24-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1700	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,120.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.27
CURRENT BILL - AUGUST 2016		1,154.15
TOTAL AMOUNT DUE		2,274.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,120.61

Your monthly electricity consumption chart

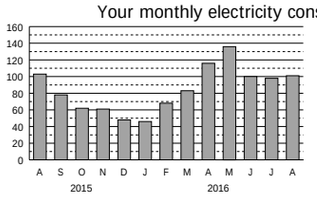

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.15		
Less : VAT	81.53		
Amount Net of VAT	1,072.62		
Less: BIR 2306	34.81		
BIR 2307	20.49	VATable Sales	1,072.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.32	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,098.85	TOTAL SALES	1,154.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3950/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011090164388

Collection Ref. Code	: 1835-19-893-7	Premise Address	: JASMIN ST CAPITOL SITE,C/O LIM DENTAL CLINIC		
Account ID	: 0116010000-2				
Customer Name	: OFTANA,TIMOTEO M	TOTAL AMOUNT DUE	: 2,274.99	Overdue Bill	: 1
Meter Number	: MTR1037720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01160100002 BC18/12.0/3950/0/10/08-25-2016/37 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002007554781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215673

00298000001

Date : 08-25-2016

BC18/12.0/3960/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029800000-1

Collection Ref. Code : 1827-45-521-7

Customer Information----------

Name : OFTANA,TIM M M4

Premise Address : COR MARIANO CUI & AZUCEN

TIN :

Metering Information----------

Meter No	:	MTR1036076	Pole No	:	0071655
Serial No	:	125286654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4481
Period From	:	07-24-2016	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1450	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		759.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.6506/kWh	72.22
System Loss Charge	0.848/kWh	94.13
Sub-Total		759.51
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 759.50	15.19
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.06
Transmission		1.91
System Loss		5.66
Distribution		38.71
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.59
CURRENT BILL - AUGUST 2016		1,257.23
TOTAL AMOUNT DUE		2,016.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 876.14

Your monthly electricity consumption chart

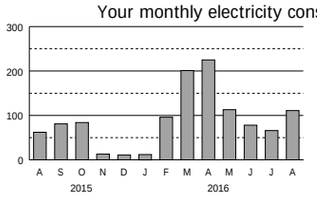

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.23		
Less : VAT	88.40		
Amount Net of VAT	1,168.83		
Less: BIR 2306	37.75		
BIR 2307	22.32	VATable Sales	1,168.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.76	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,197.16	TOTAL SALES	1,257.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/3960/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002007554781

Collection Ref. Code	: 1827-45-521-7	Premise Address	: COR MARIANO CUI & AZUCEN		
Account ID	: 0029800000-1				
Customer Name	: OFTANA,TIM M M4	TOTAL AMOUNT DUE	: 2,016.64	Overdue Bill	: 1
Meter Number	: MTR1036076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00298000001 BC18/12.0/3960/0/10/08-25-2016/37 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013385268386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222739

01388000000

Date : 08-25-2016

BC18/12.0/4010/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138800000-0

Collection Ref. Code : 1827-45-515-2

Customer Information----------

Name : OFTANA,TIM M M3

Premise Address : COR MARIANO CUI & AZUCEN,C/O KARAOKE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036318	Pole No	:	0071655
Serial No	:	125285047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12879
Period From	:	07-24-2016	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1980	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,464.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.6506/kWh	330.50
System Loss Charge	0.848/kWh	430.78
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,465.00	109.30
Sub-Total		156.56
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		174.17
Transmission		8.72
System Loss		25.88
Distribution		175.02
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		687.34
CURRENT BILL - AUGUST 2016		5,778.36
TOTAL AMOUNT DUE		11,243.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,886.00

Your monthly electricity consumption chart

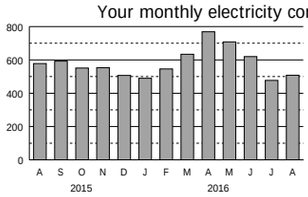

Avg Monthly Usage : 579.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.36		
Less : VAT	407.16		
Amount Net of VAT	5,371.20		
Less: BIR 2306	173.80		
BIR 2307	102.58	VATable Sales	5,371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,094.82	VAT Zero Rated Sales	0.00
Add : VAT	407.16	VAT Amount	407.16
TOTAL AMOUNT DUE	5,501.98	TOTAL SALES	5,778.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/4010/0/10/08-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013385268386

Collection Ref. Code	: 1827-45-515-2	Premise Address	: COR MARIANO CUI & AZUCEN,C/O KARAOKE CITY		
Account ID	: 0138800000-0				
Customer Name	: OFTANA,TIM M M3	TOTAL AMOUNT DUE	: 11,243.31	Overdue Bill	: 1
Meter Number	: MTR1036318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01388000000

BC18/12.0/4010/0/10/08-25-2016/37

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205749265936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213879

20588000008

Date : 08-24-2016

BC14/180.1/2910/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058800000-8

Collection Ref. Code : 1827-43-626-3

Customer Information----------

Name : BERNAL,MARIETTA A

Premise Address : PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159243	Pole No	:	0516622
Serial No	:	40107749	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1096
Period From	:	07-19-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	640	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.64
CURRENT BILL - AUGUST 2016		1,733.65
TOTAL AMOUNT DUE		3,382.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,928.00

Your monthly electricity consumption chart

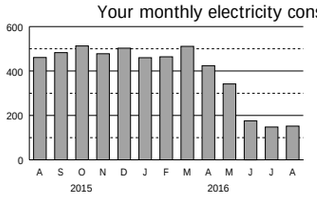

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.65		
Less : VAT	125.79		
Amount Net of VAT	1,607.86		
Less: BIR 2306	53.16		
BIR 2307	30.71	VATable Sales	1,607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.99	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,649.78	TOTAL SALES	1,733.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2910/0/10/08-24-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205749265936

Collection Ref. Code	: 1827-43-626-3	Premise Address	: PARAISO ST BASAK		
Account ID	: 2058800000-8				
Customer Name	: BERNAL,MARIETTA A	TOTAL AMOUNT DUE	: 3,382.37	Overdue Bill	: 1
Meter Number	: MTR1159243				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20588000008 BC14/180.1/2910/0/10/08-24-2016/38 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500990283399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214579

50067100003

Date : 08-25-2016

BC16/116.4/370/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006710000-3

Collection Ref. Code : 1825-50-089-4

Customer Information----------

Name : CHAN,NACIANCITA O M-1

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	375727GS6	Pole No	:	0470655
Serial No	:	2003135295	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	26821
Period From	:	07-22-2016	Prev Rdg	:	26755
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	80	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		- 43.76
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.27
CURRENT BILL - AUGUST 2016		671.33
TOTAL AMOUNT DUE		4,771.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,401.00

Your monthly electricity consumption chart

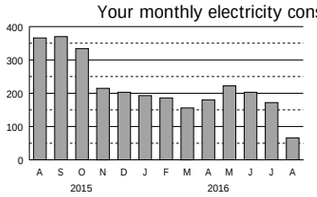

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.33		
Less : VAT	50.44		
Amount Net of VAT	620.89		
Less: BIR 2306	21.37		
BIR 2307	11.79	VATable Sales	620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.73	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	638.17	TOTAL SALES	671.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/370/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500990283399

Collection Ref. Code	: 1825-50-089-4	Premise Address	: LABANGON		
Account ID	: 5006710000-3				
Customer Name	: CHAN,NACIANCITA O M-1	TOTAL AMOUNT DUE	: 4,771.31	Overdue Bill	: 2
Meter Number	: 375727GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50067100003

BC16/116.4/370/0/10/08-25-2016/38

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420431155300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225300

42025100001

Date : 08-25-2016

BC16/116.4/3800/0493666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202510000-1

Collection Ref. Code : 1807-17-659-2

Customer Information----------

Name : BAGANO,OLIMPIO SR.

Premise Address : 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152616	Pole No	:	0493666
Serial No	:	133497227	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2890
Period From	:	07-22-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	669	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,628.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 15,628.00	312.56
Sub-Total		341.21
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		43.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		446.46
CURRENT BILL - AUGUST 2016		3,703.81
TOTAL AMOUNT DUE		19,331.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,500.00

Your monthly electricity consumption chart

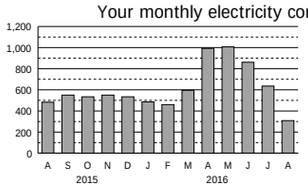

Avg Monthly Usage : 615.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.81		
Less : VAT	275.31		
Amount Net of VAT	3,428.50		
Less: BIR 2306	116.22		
BIR 2307	65.64	VATable Sales	3,428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.64	VAT Zero Rated Sales	0.00
Add : VAT	275.31	VAT Amount	275.31
TOTAL AMOUNT DUE	3,521.95	TOTAL SALES	3,703.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3800/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420431155300

Collection Ref. Code	: 1807-17-659-2	Premise Address	: 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY
Account ID	: 4202510000-1		
Customer Name	: BAGANO,OLIMPIO SR.	TOTAL AMOUNT DUE	: 19,331.97
Meter Number	: MTR1152616		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42025100001 BC16/116.4/3800/0/10/08-25-2016/38 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555846870264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227913

55518100007

Date : 08-25-2016

BC16/116.4/5150/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551810000-7

Collection Ref. Code : 1827-89-176-9

Customer Information----------

Name : VALLEJO,TEODULO R JR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	497043 GS6	Pole No	:	0463904
Serial No	:	56811445	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	11236
Period From	:	07-22-2016	Prev Rdg	:	11204
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 127.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.17
CURRENT BILL - AUGUST 2016		211.90
TOTAL AMOUNT DUE		1,511.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,064.00

Your monthly electricity consumption chart

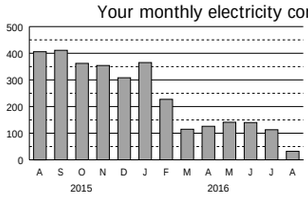

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.90		
Less : VAT	15.58		
Amount Net of VAT	196.32		
Less: BIR 2306	6.67		
BIR 2307	3.62	VATable Sales	196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	201.61	TOTAL SALES	211.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5150/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555846870264

Collection Ref. Code	: 1827-89-176-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5551810000-7				
Customer Name	: VALLEJO,TEODULO R JR	TOTAL AMOUNT DUE	: 1,511.76	Overdue Bill	: 1
Meter Number	: 497043 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55518100007 BC16/116.4/5150/0/10/08-25-2016/38 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667473617471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214191

66768494537

Date : 08-25-2016

BC18/229.9/0/0078911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676849453-7

Collection Ref. Code : 1855-50-902-4

Customer Information----------

Name : SALDUA,SONIA ESPANTALEON

Premise Address : PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005214	Pole No	:	0078911
Serial No	:	97683227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4475
Period From	:	07-24-2016	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:		Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.24
CURRENT BILL - AUGUST 2016		2,380.14
TOTAL AMOUNT DUE		4,595.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,475.00

Your monthly electricity consumption chart

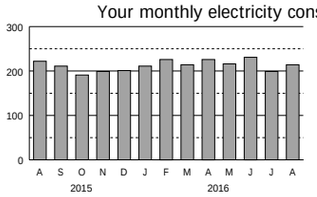

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.14		
Less : VAT	170.60		
Amount Net of VAT	2,209.54		
Less: BIR 2306	72.14		
BIR 2307	42.15	VATable Sales	2,209.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.25	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,265.85	TOTAL SALES	2,380.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667473617471

Collection Ref. Code	: 1855-50-902-4	Premise Address	: PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 6676849453-7				
Customer Name	: SALDUA,SONIA ESPANTALEON	TOTAL AMOUNT DUE	: 4,595.23	Overdue Bill	: 1
Meter Number	: MTR1005214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66768494537

BC18/229.9/0/0/10/08-25-2016/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368669507863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215043

36815289362

Date : 08-25-2016

BC18/229.9/0/0077944/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681528936-2

Collection Ref. Code : 1851-71-512-6

Customer Information----------

Name : CASTILLO,ROGELIO ROMBO

Premise Address : LOWER PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	530666 GS6	Pole No	:	0077944
Serial No	:	218033144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2362
Period From	:	07-24-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.61
CURRENT BILL - AUGUST 2016		850.73
TOTAL AMOUNT DUE		1,678.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 875.00

Your monthly electricity consumption chart

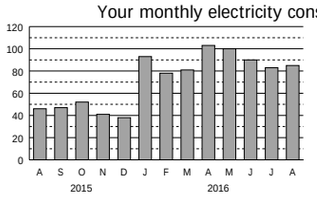

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.73		
Less : VAT	60.54		
Amount Net of VAT	790.19		
Less: BIR 2306	25.65		
BIR 2307	14.99	VATable Sales	790.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.55	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	810.09	TOTAL SALES	850.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368669507863

Collection Ref. Code	: 1851-71-512-6	Premise Address	: LOWER PONCE,CAPITOL SITE		
Account ID	: 3681528936-2				
Customer Name	: CASTILLO,ROGELIO ROMBO	TOTAL AMOUNT DUE	: 1,678.64	Overdue Bill	: 1
Meter Number	: 530666 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36815289362

BC18/229.9/0/0/10/08-25-2016/38

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400371162229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214147

40045854557

Date : 08-25-2016

BC18/229.9/0/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004585455-7

Collection Ref. Code : 1855-17-170-8

Customer Information----------

Name : NOYNAY,JOSEPHINE CASILAS

Premise Address : 1682 PONCE,CAPITOL SITE, CEBU CITY

TIN : 431-363-592-000

Metering Information----------

Meter No	:	6715 EIS6	Pole No	:	0078833
Serial No	:	35105241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1239
Period From	:	07-24-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - AUGUST 2016		280.95
TOTAL AMOUNT DUE		508.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 288.00

Your monthly electricity consumption chart

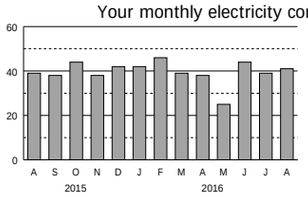

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.95		
Less : VAT	19.55		
Amount Net of VAT	261.40		
Less: BIR 2306	8.35		
BIR 2307	4.84	VATable Sales	261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.21	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	267.76	TOTAL SALES	280.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400371162229

Collection Ref. Code	: 1855-17-170-8	Premise Address	: 1682 PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 4004585455-7				
Customer Name	: NOYNAY,JOSEPHINE CASILAS	TOTAL AMOUNT DUE	: 508.72	Overdue Bill	: 1
Meter Number	: 6715 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40045854557

BC18/229.9/0/0/10/08-25-2016/38

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139644840111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217983

13944423725

Date : 08-25-2016

BC18/229.9/0/0078866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394442372-5

Collection Ref. Code : 1855-42-437-1

Customer Information----------

Name : SUARING,MICHAEL CHUA

Premise Address : 1720 PONCE,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027146	Pole No	:	0078866
Serial No	:	121750048	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2841
Period From	:	07-24-2016	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	915	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.73
CURRENT BILL - AUGUST 2016		1,459.54
TOTAL AMOUNT DUE		2,830.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,449.00

Your monthly electricity consumption chart

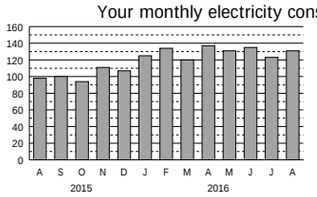

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.54		
Less : VAT	104.70		
Amount Net of VAT	1,354.84		
Less: BIR 2306	44.28		
BIR 2307	25.85	VATable Sales	1,354.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.71	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,389.41	TOTAL SALES	1,459.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139644840111

Collection Ref. Code : 1855-42-437-1

Account ID : 1394442372-5

Customer Name : SUARING,MICHAEL CHUA

Meter Number : MTR1027146

Period : Jul 2016

Premise Address : 1720 PONCE,CAPITOL, CEBU CITY

TOTAL AMOUNT DUE : 2,830.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13944423725 BC18/229.9/0/0/10/08-25-2016/38 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563279805567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233610

56319281061

Date : 08-25-2016

BC18/229.9/0/0077181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631928106-1

Collection Ref. Code : 1859-26-956-7

Customer Information----------

Name : CABALLERO,MARITES QUILLANO

Premise Address : 1484 MAHAYAHAY STREET,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066396	Pole No	:	0077181
Serial No	:	84397617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1007
Period From	:	07-24-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.07
CURRENT BILL - AUGUST 2016		870.25
TOTAL AMOUNT DUE		1,700.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 940.00

Your monthly electricity consumption chart

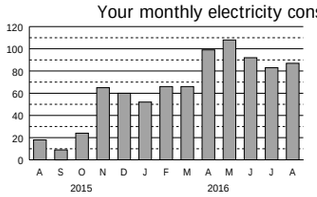

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.25		
Less : VAT	61.91		
Amount Net of VAT	808.34		
Less: BIR 2306	26.23		
BIR 2307	15.34	VATable Sales	808.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.77	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	828.68	TOTAL SALES	870.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563279805567

Collection Ref. Code	: 1859-26-956-7	Premise Address	: 1484 MAHAYAHAY STREET,CAPITOL SITE, CEBU CITY
Account ID	: 5631928106-1		
Customer Name	: CABALLERO,MARITES QUILLANO	TOTAL AMOUNT DUE	: 1,700.62
Meter Number	: MTR1066396		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56319281061

BC18/229.9/0/0/10/08-25-2016/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195142366211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230217

19509602843

Date : 08-25-2016

BC18/229.9/0/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950960284-3

Collection Ref. Code : 1855-77-272-8

Customer Information----------

Name : TUMAKAY,CRISTINA MARTINEZ

Premise Address : 1631 PONCE,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4936 EVS6	Pole No	:	0077866
Serial No	:	01549168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1737
Period From	:	07-24-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.71
CURRENT BILL - AUGUST 2016		327.55
TOTAL AMOUNT DUE		559.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 454.00

Your monthly electricity consumption chart

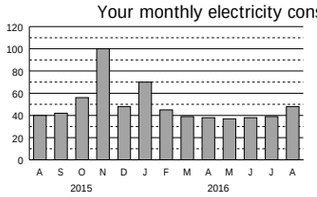

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.55		
Less : VAT	22.75		
Amount Net of VAT	304.80		
Less: BIR 2306	9.71		
BIR 2307	5.64	VATable Sales	304.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.45	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.20	TOTAL SALES	327.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195142366211

Collection Ref. Code	: 1855-77-272-8	Premise Address	: 1631 PONCE,CAPITOL HILLS, CEBU CITY		
Account ID	: 1950960284-3				
Customer Name	: TUMAKAY,CRISTINA MARTINEZ	TOTAL AMOUNT DUE	: 559.01	Overdue Bill	: 1
Meter Number	: 4936 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19509602843 BC18/229.9/0/0/10/08-25-2016/38 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236592086037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215724

23692560313

Date : 08-25-2016

BC18/229.9/0/0077944/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369256031-3

Collection Ref. Code : 1851-82-500-2

Customer Information----------

Name : BAROLO,EDUARDO PARADERO

Premise Address : 1666 PONCE CAPITOL,LAHUG

TIN :

Metering Information----------

Meter No	:	465071 GS6	Pole No	:	0077944
Serial No	:	52622622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1971
Period From	:	07-24-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 173.76
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.89
CURRENT BILL - AUGUST 2016		117.78
TOTAL AMOUNT DUE		193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 390.00

Your monthly electricity consumption chart

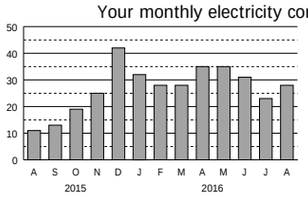

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.78		
Less : VAT	7.82		
Amount Net of VAT	109.96		
Less: BIR 2306	3.40		
BIR 2307	1.93	VATable Sales	109.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.63	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.45	TOTAL SALES	117.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236592086037

Collection Ref. Code	: 1851-82-500-2	Premise Address	: 1666 PONCE CAPITOL,LAHUG		
Account ID	: 2369256031-3				
Customer Name	: BAROLO,EDUARDO PARADERO	TOTAL AMOUNT DUE	: 193.34	Overdue Bill	: 1
Meter Number	: 465071 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23692560313 BC18/229.9/0/0/10/08-25-2016/38 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692232125237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228481

69284944357

Date : 08-25-2016

BC18/229.9/0/0077933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928494435-7

Collection Ref. Code : 1855-66-842-4

Customer Information----------

Name : TABORADA,GAUDENCIO MAGTAGAD

Premise Address : 1547 PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5279 EVS6	Pole No	:	0077933
Serial No	:	01709141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1416
Period From	:	06-24-2016	Prev Rdg	:	1369
No of Days	:	61	Diff Rdg	:	47
Avg kWh/day	:	0.77	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.48
Transmission Charge	0.3755/kWh	17.67
System Loss Charge	0.8712/kWh	41.00
Sub-Total		310.15
Distribution Charges		
Distribution Charge	1.7506/kWh	82.38
Supply Charge	0.4118/kWh	19.38
Metering Charge	0.6989/kWh	32.89
	5.00/month	5.00
Sub-Total		139.65
Others		
Subsidy on Lifeline Discount	-0.65 of 449.80	- 292.37
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 290.20
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		16.14
Transmission		0.47
System Loss		2.51
Distribution		16.76
Others		- 22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.84
Sub-Total		36.58
CURRENT BILL - AUGUST 2016(ESTIMATE)		196.18
TOTAL AMOUNT DUE		304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 16.00

Your monthly electricity consumption chart

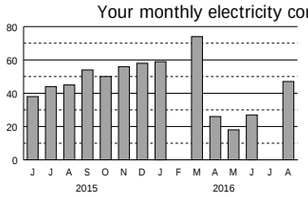

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.18		
Less : VAT	12.96		
Amount Net of VAT	183.22		
Less: BIR 2306	5.63		
BIR 2307	3.22	VATable Sales	183.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.37	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	187.33	TOTAL SALES	196.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692232125237

Collection Ref. Code	: 1855-66-842-4	Premise Address	: 1547 PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 6928494435-7				
Customer Name	: TABORADA,GAUDENCIO MAGTAGAD	TOTAL AMOUNT DUE	: 304.54	Overdue Bill	: 1
Meter Number	: 5279 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69284944357

BC18/229.9/0/0/10/08-25-2016/38

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796224820385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232326

79694285408

Date : 08-25-2016

BC18/229.9/0/0077855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969428540-8

Collection Ref. Code : 1859-59-125-6

Customer Information----------

Name : SEVILLA,AILEEN MEDIANA

Premise Address : 1677 LOWER PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066436	Pole No	:	0077855
Serial No	:	84397291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2867
Period From	:	07-24-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.41
CURRENT BILL - AUGUST 2016		1,217.52
TOTAL AMOUNT DUE		2,452.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,300.00

Your monthly electricity consumption chart

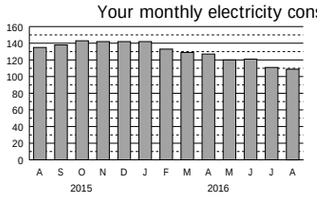

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.52		
Less : VAT	87.45		
Amount Net of VAT	1,130.07		
Less: BIR 2306	36.95		
BIR 2307	21.56	VATable Sales	1,130.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.56	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,159.01	TOTAL SALES	1,217.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796224820385

Collection Ref. Code	: 1859-59-125-6	Premise Address	: 1677 LOWER PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 7969428540-8				
Customer Name	: SEVILLA,AILEEN MEDIANA	TOTAL AMOUNT DUE	: 2,452.97	Overdue Bill	: 1
Meter Number	: MTR1066436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79694285408

BC18/229.9/0/0/10/08-25-2016/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506971687802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218139

50672918161

Date : 08-25-2016

BC18/229.9/0/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067291816-1

Collection Ref. Code : 1851-87-452-6

Customer Information----------

Name : LABRA,CHERYL MONDIGO

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	537332 GS6	Pole No	:	0077966
Serial No	:	18606795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4400
Period From	:	07-24-2016	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.93
CURRENT BILL - AUGUST 2016		329.51
TOTAL AMOUNT DUE		648.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 448.00

Your monthly electricity consumption chart

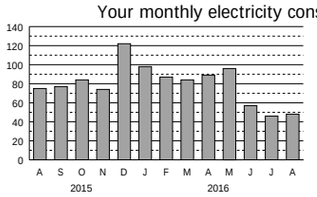

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.51		
Less : VAT	22.96		
Amount Net of VAT	306.55		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	306.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.08	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.04	TOTAL SALES	329.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506971687802

Collection Ref. Code	: 1851-87-452-6	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE
Account ID	: 5067291816-1		
Customer Name	: LABRA,CHERYL MONDIGO	TOTAL AMOUNT DUE	: 648.21
Meter Number	: 537332 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50672918161 BC18/229.9/0/0/10/08-25-2016/38 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379428227886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221260

37902214685

Date : 08-25-2016

BC18/229.9/0/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790221468-5

Collection Ref. Code : 1855-24-809-3

Customer Information----------

Name : LABRA,ROLANDO BAYONA

Premise Address : 1700 PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	574594 GS6	Pole No	:	0078833
Serial No	:	79494373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2752
Period From	:	07-24-2016	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.86
CURRENT BILL - AUGUST 2016		215.79
TOTAL AMOUNT DUE		444.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 597.00

Your monthly electricity consumption chart

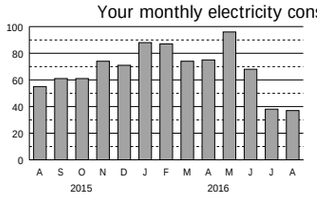

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	14.88		
Amount Net of VAT	200.91		
Less: BIR 2306	6.37		
BIR 2307	3.67	VATable Sales	200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.87	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379428227886

Collection Ref. Code	: 1855-24-809-3	Premise Address	: 1700 PONCE,CAPITOL SITE		
Account ID	: 3790221468-5				
Customer Name	: LABRA,ROLANDO BAYONA	TOTAL AMOUNT DUE	: 444.68	Overdue Bill	: 1
Meter Number	: 574594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37902214685 BC18/229.9/0/0/10/08-25-2016/38 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380761988021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221439

38017642604

Date : 08-25-2016

BC18/229.9/0/0078811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801764260-4

Collection Ref. Code : 1853-45-761-2

Customer Information----------

Name : MORENO,JOEL SABELLINA

Premise Address : PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	549633 GS6	Pole No	:	0078811
Serial No	:	73485704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2536
Period From	:	07-24-2016	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.64
CURRENT BILL - AUGUST 2016		618.00
TOTAL AMOUNT DUE		1,199.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 541.00

Your monthly electricity consumption chart

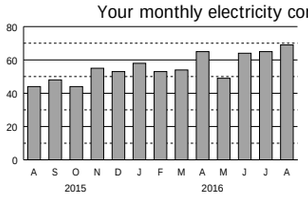

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.00		
Less : VAT	43.74		
Amount Net of VAT	574.26		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.84	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	588.58	TOTAL SALES	618.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380761988021

Collection Ref. Code	: 1853-45-761-2	Premise Address	: PONCE,CAPITOL SITE		
Account ID	: 3801764260-4				
Customer Name	: MORENO,JOEL SABELLINA	TOTAL AMOUNT DUE	: 1,199.45	Overdue Bill	: 1
Meter Number	: 549633 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38017642604

BC18/229.9/0/0/10/08-25-2016/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704113594045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216556

70468862241

Date : 08-25-2016

BC18/229.9/0/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046886224-1

Collection Ref. Code : 1853-94-290-1

Customer Information----------

Name : REDUBLADO,RYAN AGUSTUS ELLEMA

Premise Address : LOWER PONCE,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567346 GS6	Pole No	:	0549836
Serial No	:	61654613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4358
Period From	:	07-24-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.68
CURRENT BILL - AUGUST 2016		407.13
TOTAL AMOUNT DUE		933.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,803.78

Your monthly electricity consumption chart

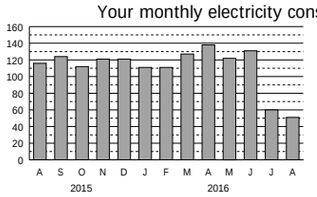

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.13		
Less : VAT	28.75		
Amount Net of VAT	378.38		
Less: BIR 2306	12.24		
BIR 2307	7.08	VATable Sales	378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.06	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	387.81	TOTAL SALES	407.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704113594045

Collection Ref. Code	: 1853-94-290-1	Premise Address	: LOWER PONCE,CAPITOL,CEBU CITY		
Account ID	: 7046886224-1				
Customer Name	: REDUBLADO,RYAN AGUSTUS ELLEMA	TOTAL AMOUNT DUE	: 933.40	Overdue Bill	: 1
Meter Number	: 567346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70468862241

BC18/229.9/0/0/10/08-25-2016/38

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086514145033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227006

08615481838

Date : 08-25-2016

BC18/229.9/0/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861548183-8

Collection Ref. Code : 1855-96-326-4

Customer Information----------

Name : ARDA,JULITA CORONEL

Premise Address : 1683 LOWER PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135408	Pole No	:	0078822
Serial No	:	85023192	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	408
Period From	:	07-24-2016	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.79
CURRENT BILL - AUGUST 2016		295.63
TOTAL AMOUNT DUE		878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 486.00

Your monthly electricity consumption chart

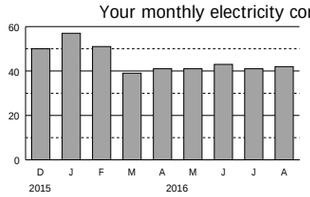

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	20.88		
Amount Net of VAT	274.75		
Less: BIR 2306	8.90		
BIR 2307	5.09	VATable Sales	274.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.76	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	281.64	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086514145033

Collection Ref. Code	: 1855-96-326-4	Premise Address	: 1683 LOWER PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 0861548183-8				
Customer Name	: ARDA,JULITA CORONEL	TOTAL AMOUNT DUE	: 878.05	Overdue Bill	: 2
Meter Number	: MTR1135408				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08615481838

BC18/229.9/0/0/10/08-25-2016/38

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232391562883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233598

23284123488

Date : 08-25-2016

BC18/229.9/0/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328412348-8

Collection Ref. Code : 1855-55-272-8

Customer Information----------

Name : MAG-USARA,LINDA MENCHAVEZ

Premise Address : 1689,LOWER PONCE,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008125	Pole No	:	0078822
Serial No	:	121570389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2425
Period From	:	07-24-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	160	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.58
CURRENT BILL - AUGUST 2016		1,615.13
TOTAL AMOUNT DUE		3,142.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

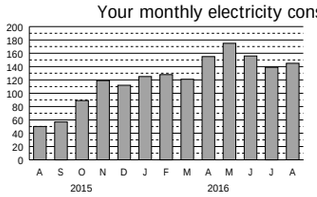

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.13		
Less : VAT	115.86		
Amount Net of VAT	1,499.27		
Less: BIR 2306	48.97		
BIR 2307	28.60	VATable Sales	1,499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.70	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,537.56	TOTAL SALES	1,615.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232391562883

Collection Ref. Code	: 1855-55-272-8	Premise Address	: 1689,LOWER PONCE,CAPITOL HILLS, CEBU CITY		
Account ID	: 2328412348-8				
Customer Name	: MAG-USARA,LINDA MENCHAVEZ	TOTAL AMOUNT DUE	: 3,142.44	Overdue Bill	: 1
Meter Number	: MTR1008125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23284123488

BC18/229.9/0/0/10/08-25-2016/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428950696161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230407

42889842565

Date : 08-25-2016

BC18/229.9/0/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288984256-5

Collection Ref. Code : 1855-93-968-1

Customer Information----------

Name : YGOT,JESSA GONZALES

Premise Address : 1706 PONCE,CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	001410 EFS6	Pole No	:	0078881
Serial No	:	94724382	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1867
Period From	:	07-24-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - AUGUST 2016		452.13
TOTAL AMOUNT DUE		932.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 748.00

Your monthly electricity consumption chart

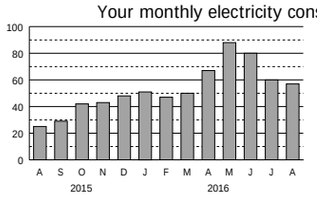

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.13		
Less : VAT	31.82		
Amount Net of VAT	420.31		
Less: BIR 2306	13.54		
BIR 2307	7.86	VATable Sales	420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.91	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	430.73	TOTAL SALES	452.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428950696161

Collection Ref. Code	: 1855-93-968-1	Premise Address	: 1706 PONCE,CAPITOL HILLS,CAPITOL SITE		
Account ID	: 4288984256-5				
Customer Name	: YGOT,JESSA GONZALES	TOTAL AMOUNT DUE	: 932.13	Overdue Bill	: 1
Meter Number	: 001410 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42889842565 BC18/229.9/0/0/10/08-25-2016/38 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947801847140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220981

94715848159

Date : 08-25-2016

BC18/229.9/0/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471584815-9

Collection Ref. Code : 1853-91-095-3

Customer Information----------

Name : BACLAAN,UHIRMA LABAYAN

Premise Address : 1584 PONCE,CAPITOL

TIN :

Metering Information----------

Meter No	:	563333 GS6	Pole No	:	0077966
Serial No	:	25329071	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2886
Period From	:	07-24-2016	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.61
CURRENT BILL - AUGUST 2016		1,260.49
TOTAL AMOUNT DUE		2,475.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,265.00

Your monthly electricity consumption chart

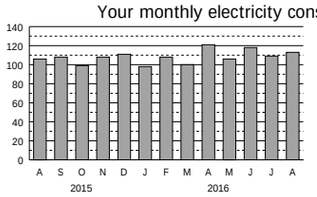

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.49		
Less : VAT	90.47		
Amount Net of VAT	1,170.02		
Less: BIR 2306	38.24		
BIR 2307	22.32	VATable Sales	1,170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.46	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,199.93	TOTAL SALES	1,260.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947801847140

Collection Ref. Code	: 1853-91-095-3	Premise Address	: 1584 PONCE,CAPITOL		
Account ID	: 9471584815-9				
Customer Name	: BACLAAN,UHIRMA LABAYAN	TOTAL AMOUNT DUE	: 2,475.67	Overdue Bill	: 1
Meter Number	: 563333 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94715848159

BC18/229.9/0/0/10/08-25-2016/38

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045456437696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221300

04531669242

Date : 08-25-2016

BC18/229.9/0/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453166924-2

Collection Ref. Code : 1853-92-770-8

Customer Information----------

Name : CANAMA,DULCEFINA MANINGO

Premise Address : LOWER PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565676 GS6	Pole No	:	0549836
Serial No	:	53235140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1687
Period From	:	07-24-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 174.40
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.36
CURRENT BILL - AUGUST 2016		20.53
TOTAL AMOUNT DUE		279.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,107.00

Your monthly electricity consumption chart

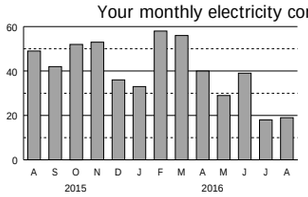

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.53		
Less : VAT	1.23		
Amount Net of VAT	19.30		
Less: BIR 2306	0.63		
BIR 2307	0.21	VATable Sales	19.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.46	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	19.69	TOTAL SALES	20.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045456437696

Collection Ref. Code	: 1853-92-770-8	Premise Address	: LOWER PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 0453166924-2				
Customer Name	: CANAMA,DULCEFINA MANINGO	TOTAL AMOUNT DUE	: 279.22	Overdue Bill	: 2
Meter Number	: 565676 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04531669242

BC18/229.9/0/0/10/08-25-2016/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346107219883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223561

34694752428

Date : 08-25-2016

BC18/229.9/0/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469475242-8

Collection Ref. Code : 1853-98-143-5

Customer Information----------

Name : ALBURO,EVA MANINGDING (M1)

Premise Address : LOWER PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564989 GS6	Pole No	:	0077892
Serial No	:	25742297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2355
Period From	:	07-24-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	665	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.69
CURRENT BILL - AUGUST 2016		32.25
TOTAL AMOUNT DUE		810.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 931.00

Your monthly electricity consumption chart

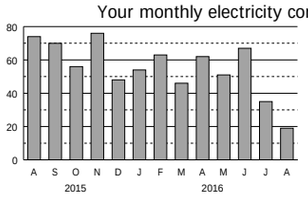

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.25		
Less : VAT	2.49		
Amount Net of VAT	29.76		
Less: BIR 2306	1.15		
BIR 2307	0.41	VATable Sales	29.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.20	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	30.69	TOTAL SALES	32.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346107219883

Collection Ref. Code	: 1853-98-143-5	Premise Address	: LOWER PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 3469475242-8				
Customer Name	: ALBURO,EVA MANINGDING (M1)	TOTAL AMOUNT DUE	: 810.31	Overdue Bill	: 2
Meter Number	: 564989 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34694752428

BC18/229.9/0/0/10/08-25-2016/38

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404317963410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216279

40488034386

Date : 08-25-2016

BC18/229.9/0/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048803438-6

Collection Ref. Code : 1855-64-968-3

Customer Information----------

Name : ARDA,JOCELYN CORONEL

Premise Address : PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1987 EVS6	Pole No	:	0078822
Serial No	:	02364262	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1102
Period From	:	07-24-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 179.80
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.22
CURRENT BILL - AUGUST 2016		132.98
TOTAL AMOUNT DUE		521.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 520.00

Your monthly electricity consumption chart

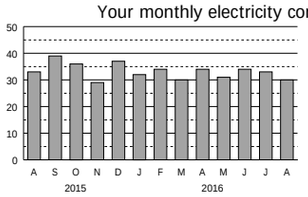

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.98		
Less : VAT	9.11		
Amount Net of VAT	123.87		
Less: BIR 2306	3.96		
BIR 2307	2.19	VATable Sales	123.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.72	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	126.83	TOTAL SALES	132.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404317963410

Collection Ref. Code	: 1855-64-968-3	Premise Address	: PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 4048803438-6				
Customer Name	: ARDA,JOCELYN CORONEL	TOTAL AMOUNT DUE	: 521.01	Overdue Bill	: 2
Meter Number	: 1987 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40488034386 BC18/229.9/0/0/10/08-25-2016/38 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446812762606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221084

44645595297

Date : 08-25-2016

BC18/229.9/0/0078966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464559529-7

Collection Ref. Code : 1855-17-761-7

Customer Information----------

Name : BARBEROS,BABY CALLEDO

Premise Address : PONCE,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566265 GS6	Pole No	:	0078966
Serial No	:	67864342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2516
Period From	:	07-24-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.22
CURRENT BILL - AUGUST 2016		601.83
TOTAL AMOUNT DUE		2,007.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,300.00

Your monthly electricity consumption chart

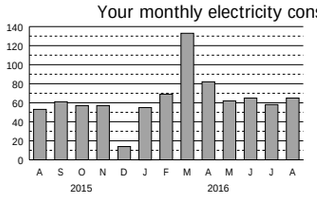

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.83		
Less : VAT	43.32		
Amount Net of VAT	558.51		
Less: BIR 2306	18.38		
BIR 2307	10.55	VATable Sales	558.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.58	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	572.90	TOTAL SALES	601.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446812762606

Collection Ref. Code : 1855-17-761-7

Account ID : 4464559529-7

Customer Name : BARBEROS,BABY CALLEDO

Meter Number : 566265 GS6

Period : Jun 2016 to Jul 2016

Premise Address : PONCE,CAPITOL,CEBU CITY

TOTAL AMOUNT DUE : 2,007.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44645595297

BC18/229.9/0/0/10/08-25-2016/38

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004251458497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217268

00467116638

Date : 08-25-2016

BC18/229.9/0/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046711663-8

Collection Ref. Code : 1853-68-065-6

Customer Information----------

Name : BARRIQUINTO,ANGELIQUE SOBRIO

Premise Address : 1704 PONCE CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428057 GS6	Pole No	:	0078881
Serial No	:	90328709	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2920
Period From	:	07-24-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.72
CURRENT BILL - AUGUST 2016		221.09
TOTAL AMOUNT DUE		435.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 192.00

Your monthly electricity consumption chart

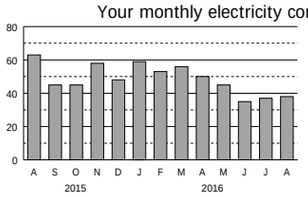

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.09		
Less : VAT	15.22		
Amount Net of VAT	205.87		
Less: BIR 2306	6.54		
BIR 2307	3.76	VATable Sales	205.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.57	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.79	TOTAL SALES	221.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004251458497

Collection Ref. Code	: 1853-68-065-6	Premise Address	: 1704 PONCE CAPITOL HILLS,CAPITOL SITE, CEBU CITY
Account ID	: 0046711663-8		
Customer Name	: BARRIQUINTO,ANGELIQUE SOBRIO	TOTAL AMOUNT DUE	: 435.61
Meter Number	: 428057 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00467116638

BC18/229.9/0/0/10/08-25-2016/38

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365612989535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233775

36505759146

Date : 08-25-2016

BC18/229.9/0/0549822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650575914-6

Collection Ref. Code : 1851-71-704-8

Customer Information----------

Name : POLO,ERIC REDOBLE

Premise Address : LOWER PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	531528 GS6	Pole No	:	0549822
Serial No	:	68145265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8831
Period From	:	06-24-2016	Prev Rdg	:	8573
No of Days	:	61	Diff Rdg	:	258
Avg kWh/day	:	4.23	Registered	:	258
Conn Load	:	346	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.50
Transmission Charge	0.3755/kWh	96.86
System Loss Charge	0.8712/kWh	224.74
Sub-Total		1,700.10
Distribution Charges		
Distribution Charge	1.7506/kWh	451.59
Supply Charge	0.4118/kWh	106.23
Metering Charge	0.6989/kWh	180.29
	5.00/month	5.00
Sub-Total		743.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		88.45
Transmission		2.56
System Loss		13.77
Distribution		89.17
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.27
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		344.20
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,840.65
TOTAL AMOUNT DUE		4,302.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,582.00

Your monthly electricity consumption chart

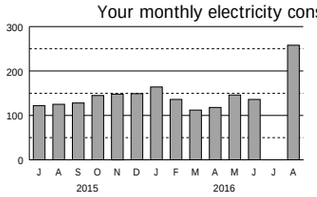

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.65		
Less : VAT	202.59		
Amount Net of VAT	2,638.06		
Less: BIR 2306	85.70		
BIR 2307	50.30	VATable Sales	2,638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.06	VAT Zero Rated Sales	0.00
Add : VAT	202.59	VAT Amount	202.59
TOTAL AMOUNT DUE	2,704.65	TOTAL SALES	2,840.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365612989535

Collection Ref. Code	: 1851-71-704-8	Premise Address	: LOWER PONCE,CAPITOL SITE		
Account ID	: 3650575914-6				
Customer Name	: POLO,ERIC REDOBLE	TOTAL AMOUNT DUE	: 4,302.60	Overdue Bill	: 1
Meter Number	: 531528 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36505759146 BC18/229.9/0/0/10/08-25-2016/38 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663757242212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230985

66397469595

Date : 08-25-2016

BC18/229.9/0/0077944/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639746959-5

Collection Ref. Code : 1855-98-308-7

Customer Information----------

Name : OSTULANO,MICHAEL ABAS

Premise Address : 1654 LOWER PONCE,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001442 EFS6	Pole No	:	0077944
Serial No	:	97683334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2632
Period From	:	07-24-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.65
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.48
CURRENT BILL - AUGUST 2016		1,011.20
TOTAL AMOUNT DUE		2,009.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 937.00

Your monthly electricity consumption chart

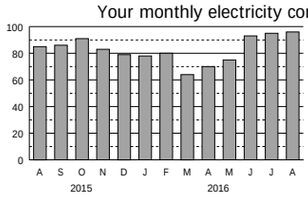

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.20		
Less : VAT	72.11		
Amount Net of VAT	939.09		
Less: BIR 2306	30.51		
BIR 2307	17.87	VATable Sales	939.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.71	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	962.82	TOTAL SALES	1,011.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663757242212

Collection Ref. Code	: 1855-98-308-7	Premise Address	: 1654 LOWER PONCE,CAPITOL HILLS, CEBU CITY		
Account ID	: 6639746959-5				
Customer Name	: OSTULANO,MICHAEL ABAS	TOTAL AMOUNT DUE	: 2,009.64	Overdue Bill	: 1
Meter Number	: 001442 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66397469595 BC18/229.9/0/0/10/08-25-2016/38 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541071460277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219226

54191138244

Date : 08-25-2016

BC18/229.9/0/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419113824-4

Collection Ref. Code : 1853-82-950-1

Customer Information----------

Name : JUAN,MARIZA CASTRO

Premise Address : 2526,LOWER PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	560310 GS6	Pole No	:	0549836
Serial No	:	89927242	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6166
Period From	:	07-24-2016	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	572	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.81
CURRENT BILL - AUGUST 2016		1,691.13
TOTAL AMOUNT DUE		3,216.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,543.00

Your monthly electricity consumption chart

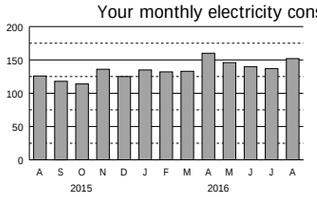

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.13		
Less : VAT	121.24		
Amount Net of VAT	1,569.89		
Less: BIR 2306	51.27		
BIR 2307	29.95	VATable Sales	1,569.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.67	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,609.91	TOTAL SALES	1,691.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541071460277

Collection Ref. Code	: 1853-82-950-1	Premise Address	: 2526,LOWER PONCE,CAPITOL SITE
Account ID	: 5419113824-4		
Customer Name	: JUAN,MARIZA CASTRO	TOTAL AMOUNT DUE	: 3,216.65
Meter Number	: 560310 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54191138244 BC18/229.9/0/0/10/08-25-2016/38 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776052314728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219805

77648069902

Date : 08-25-2016

BC18/229.9/0/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764806990-2

Collection Ref. Code : 1853-60-158-6

Customer Information----------

Name : GENOSOLANGO,RICHELLE SOTELO

Premise Address : LOWER PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553803 GS6	Pole No	:	0077966
Serial No	:	56826875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1672
Period From	:	07-24-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 124.46
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.42
CURRENT BILL - AUGUST 2016		623.59
Debit Adjustments		170.70
TOTAL AMOUNT DUE		1,237.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 455.00

Your monthly electricity consumption chart

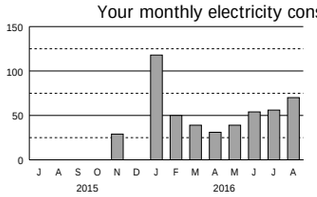

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.59		
Less : VAT	43.99		
Amount Net of VAT	579.60		
Less: BIR 2306	18.67		
BIR 2307	10.92	VATable Sales	579.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.01	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	594.00	TOTAL SALES	623.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776052314728

Collection Ref. Code	: 1853-60-158-6	Premise Address	: LOWER PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 7764806990-2				
Customer Name	: GENOSOLANGO,RICHELLE SOTELO	TOTAL AMOUNT DUE	: 1,237.86	Overdue Bill	: 1
Meter Number	: 553803 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77648069902

BC18/229.9/0/0/10/08-25-2016/38

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210390198939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221117

21068216049

Date : 08-25-2016

BC18/229.9/0/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106821604-9

Collection Ref. Code : 1855-63-890-8

Customer Information----------

Name : MAG-USARA,PETER JR. MENCHAVEZ

Premise Address : 1689,PONCE CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1689EVS6	Pole No	:	0078822
Serial No	:	01505126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5388
Period From	:	07-24-2016	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	160	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.03
CURRENT BILL - AUGUST 2016		1,544.24
TOTAL AMOUNT DUE		2,818.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,354.00

Your monthly electricity consumption chart

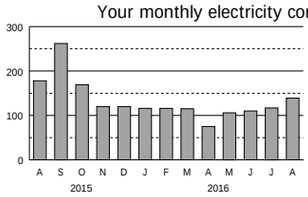

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.24		
Less : VAT	110.61		
Amount Net of VAT	1,433.63		
Less: BIR 2306	46.77		
BIR 2307	27.35	VATable Sales	1,433.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.51	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,470.12	TOTAL SALES	1,544.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210390198939

Collection Ref. Code	: 1855-63-890-8	Premise Address	: 1689,PONCE CAPITOL HILLS,CEBU CITY		
Account ID	: 2106821604-9				
Customer Name	: MAG-USARA,PETER JR. MENCHAVEZ	TOTAL AMOUNT DUE	: 2,818.03	Overdue Bill	: 1
Meter Number	: 1689EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21068216049

BC18/229.9/0/0/10/08-25-2016/38

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929235505737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230248

92953203194

Date : 08-25-2016

BC18/229.9/0/0078800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295320319-4

Collection Ref. Code : 1855-53-938-1

Customer Information----------

Name : MACANIN,BENJAMIN CHAVEZ

Premise Address : DON GIL GARCIA ST.,LOWER PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2791EVS6	Pole No	:	0078800
Serial No	:	05212682	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2371
Period From	:	07-24-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	111	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - AUGUST 2016		435.60
TOTAL AMOUNT DUE		862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 433.00

Your monthly electricity consumption chart

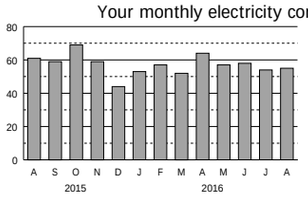

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.60		
Less : VAT	30.64		
Amount Net of VAT	404.96		
Less: BIR 2306	13.03		
BIR 2307	7.58	VATable Sales	404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.35	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	414.99	TOTAL SALES	435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929235505737

Collection Ref. Code	: 1855-53-938-1	Premise Address	: DON GIL GARCIA ST.,LOWER PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 9295320319-4				
Customer Name	: MACANIN,BENJAMIN CHAVEZ	TOTAL AMOUNT DUE	: 862.82	Overdue Bill	: 1
Meter Number	: 2791EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92953203194

BC18/229.9/0/0/10/08-25-2016/38

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167772524922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16768747848

BILLING STATEMENT

1006214513

Date : 08-25-2016

BC18/229.9/0/0077981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676874784-8

Collection Ref. Code : 1855-18-701-9

Customer Information----------

Name : MAG-ASIN,MICHAEL CUNA

Premise Address : 1587 PONCE,CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566258 GS6	Pole No	:	0077981
Serial No	:	75324077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4371
Period From	:	07-24-2016	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	252	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.70
CURRENT BILL - AUGUST 2016		725.14
TOTAL AMOUNT DUE		1,203.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

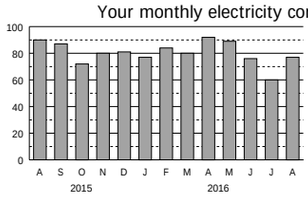

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.14		
Less : VAT	51.28		
Amount Net of VAT	673.86		
Less: BIR 2306	21.75		
BIR 2307	12.74	VATable Sales	673.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.37	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	690.65	TOTAL SALES	725.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167772524922

Collection Ref. Code	: 1855-18-701-9	Premise Address	: 1587 PONCE,CAPITOL HILLS,CAPITOL SITE, CEBU CITY		
Account ID	: 1676874784-8				
Customer Name	: MAG-ASIN,MICHAEL CUNA	TOTAL AMOUNT DUE	: 1,203.76	Overdue Bill	: 1
Meter Number	: 566258 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16768747848

BC18/229.9/0/0/10/08-25-2016/38

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024616217610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228425

02411953520

Date : 08-25-2016

BC18/229.9/0/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241195352-0

Collection Ref. Code : 1853-89-620-9

Customer Information----------

Name : DELA CERNA,JENNY ROSE SILOT

Premise Address : 1616 PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1014100	Pole No	:	0077800
Serial No	:	34568963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1705
Period From	:	07-24-2016	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.12
CURRENT BILL - AUGUST 2016		289.77
TOTAL AMOUNT DUE		612.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 305.00

Your monthly electricity consumption chart

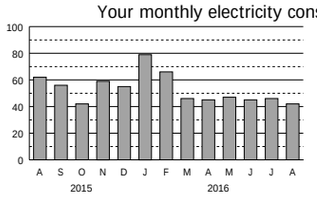

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.77		
Less : VAT	20.25		
Amount Net of VAT	269.52		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.89	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	276.14	TOTAL SALES	289.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/0/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024616217610

Collection Ref. Code	: 1853-89-620-9	Premise Address	: 1616 PONCE CAPITOL SITE		
Account ID	: 0241195352-0				
Customer Name	: DELA CERNA,JENNY ROSE SILOT	TOTAL AMOUNT DUE	: 612.87	Overdue Bill	: 1
Meter Number	: MTR1014100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02411953520

BC18/229.9/0/0/10/08-25-2016/38

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656215361040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226545

65662300006

Date : 08-25-2016

BC18/229.9/10/0078422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566230000-6

Collection Ref. Code : 1811-99-128-9

Customer Information----------

Name : CEBU CHRISTIAN CENTER

Premise Address : VILLALON HILLS BKCPTL

TIN :

Metering Information----------

Meter No	:	224094WS6	Pole No	:	0078422
Serial No	:	42444299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70168
Period From	:	07-24-2016	Prev Rdg	:	68370
No of Days	:	31	Diff Rdg	:	1798
Avg kWh/day	:	58.00	Registered	:	1798
Conn Load	:	2540	Billed kWh	:	1798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,444.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,608.15
Transmission Charge	0.6506/kWh	1,169.78
System Loss Charge	0.848/kWh	1,524.70
Sub-Total		12,302.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,147.58
Supply Charge	0.4118/kWh	740.42
Metering Charge	0.6989/kWh	1,256.62
	5.00/month	5.00
Sub-Total		5,149.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 18,445.00	368.90
Sub-Total		536.18
Government Charges		
Franchise Tax - Local		134.91
Value Added Tax		
Generation		616.50
Transmission		30.88
System Loss		91.63
Distribution		617.95
Others		80.53
Universal Charge		
Missionary Electrification	0.1561/kWh	280.67
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.95
Sub-Total		2,428.97
CURRENT BILL - AUGUST 2016		20,417.40
TOTAL AMOUNT DUE		38,862.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 12,828.22

Your monthly electricity consumption chart

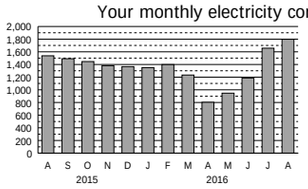

Avg Monthly Usage : 1,353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,417.40		
Less : VAT	1,437.49		
Amount Net of VAT	18,979.91		
Less: BIR 2306	613.71		
BIR 2307	362.47	VATable Sales	18,979.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,003.73	VAT Zero Rated Sales	0.00
Add : VAT	1,437.49	VAT Amount	1,437.49
TOTAL AMOUNT DUE	19,441.22	TOTAL SALES	20,417.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/10/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656215361040

Collection Ref. Code	: 1811-99-128-9	Premise Address	: VILLALON HILLS BKCPTL		
Account ID	: 6566230000-6				
Customer Name	: CEBU CHRISTIAN CENTER	TOTAL AMOUNT DUE	: 38,862.37	Overdue Bill	: 1
Meter Number	: 224094WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65662300006

BC18/229.9/10/0/10/08-25-2016/38

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990401965782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227611

99071300000

Date : 08-25-2016

BC18/229.9/140/0078466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907130000-0

Collection Ref. Code : 1835-83-794-8

Customer Information----------

Name : AVILA,ROSARIO DE LEON M4 TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1008693	Pole No	:	0078466
Serial No	:	121754092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4068
Period From	:	07-24-2016	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.65
CURRENT BILL - AUGUST 2016		2,797.52
TOTAL AMOUNT DUE		6,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,548.42

Your monthly electricity consumption chart

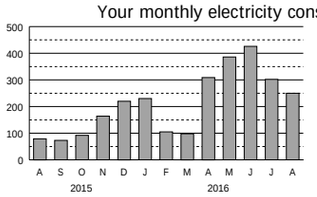

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.52		
Less : VAT	201.09		
Amount Net of VAT	2,596.43		
Less: BIR 2306	85.00		
BIR 2307	49.55	VATable Sales	2,596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.88	VAT Zero Rated Sales	0.00
Add : VAT	201.09	VAT Amount	201.09
TOTAL AMOUNT DUE	2,662.97	TOTAL SALES	2,797.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/140/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990401965782

Collection Ref. Code	: 1835-83-794-8	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 9907130000-0				
Customer Name	: AVILA,ROSARIO DE LEON M4 TM	TOTAL AMOUNT DUE	: 6,180.15	Overdue Bill	: 1
Meter Number	: MTR1008693				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99071300000

BC18/229.9/140/0/10/08-25-2016/38

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800847867994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214084

80052300003

Date : 08-25-2016

BC18/229.9/280/0078466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005230000-3

Collection Ref. Code : 1843-55-995-1

Customer Information----------

Name : AVILA,BENJAMIN S

Premise Address : METER 4, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548900 GS6	Pole No	:	0078466
Serial No	:	96785319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18720
Period From	:	07-24-2016	Prev Rdg	:	17789
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	4690	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,975.08
Transmission Charge	0.3755/kWh	349.59
System Loss Charge	0.8712/kWh	811.09
Sub-Total		6,135.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		67.08
Value Added Tax		
Generation		319.21
Transmission		9.23
System Loss		49.71
Distribution		320.27
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,233.76
CURRENT BILL - AUGUST 2016		10,177.39
TOTAL AMOUNT DUE		12,796.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,375.00

Your monthly electricity consumption chart

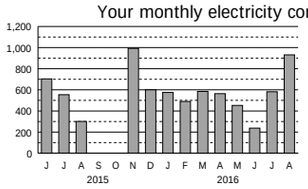

Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,177.39		
Less : VAT	723.15		
Amount Net of VAT	9,454.24		
Less: BIR 2306	305.89		
BIR 2307	180.21	VATable Sales	9,454.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,968.14	VAT Zero Rated Sales	0.00
Add : VAT	723.15	VAT Amount	723.15
TOTAL AMOUNT DUE	9,691.29	TOTAL SALES	10,177.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/280/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800847867994

Collection Ref. Code	: 1843-55-995-1	Premise Address	: METER 4, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY
Account ID	: 8005230000-3		
Customer Name	: AVILA,BENJAMIN S	TOTAL AMOUNT DUE	: 12,796.03
Meter Number	: 548900 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80052300003 BC18/229.9/280/0/10/08-25-2016/38 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166463349823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214155

16662300009

Date : 08-25-2016

BC18/229.9/360/0077711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666230000-9

Collection Ref. Code : 1811-99-164-5

Customer Information----------

Name : DIZON,RAMON

Premise Address : S OSMENA EXT

TIN :

Metering Information----------

Meter No	:	333867GS6	Pole No	:	0077711
Serial No	:	49652922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6248
Period From	:	07-24-2016	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,654.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.3755/kWh	271.11
System Loss Charge	0.8712/kWh	629.01
Sub-Total		4,758.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,655.00	153.10
Sub-Total		220.27
Government Charges		
Franchise Tax - Local		52.87
Value Added Tax		
Generation		247.56
Transmission		7.15
System Loss		38.55
Distribution		248.50
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		971.38
CURRENT BILL - AUGUST 2016		8,020.85
TOTAL AMOUNT DUE		15,675.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,418.00

Your monthly electricity consumption chart

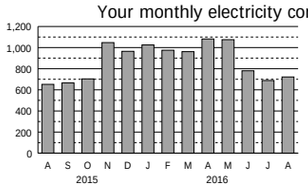

Avg Monthly Usage : 872.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,020.85		
Less : VAT	574.54		
Amount Net of VAT	7,446.31		
Less: BIR 2306	242.92		
BIR 2307	142.05	VATable Sales	7,446.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,061.34	VAT Zero Rated Sales	0.00
Add : VAT	574.54	VAT Amount	574.54
TOTAL AMOUNT DUE	7,635.88	TOTAL SALES	8,020.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/360/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166463349823

Collection Ref. Code	: 1811-99-164-5	Premise Address	: S OSMENA EXT		
Account ID	: 1666230000-9				
Customer Name	: DIZON,RAMON	TOTAL AMOUNT DUE	: 15,675.61	Overdue Bill	: 1
Meter Number	: 333867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16662300009 BC18/229.9/360/0/10/08-25-2016/38 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823093595262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226877

82342300009

Date : 08-25-2016

BC18/229.9/370/0078966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234230000-9

Collection Ref. Code : 1811-25-200-1

Customer Information----------

Name : RABUYA,ENRIQUE TM D.

Premise Address : SITIO PONCE,CAPITOL SITE,Cebu City

TIN :

Metering Information----------

Meter No	:	358741GS6	Pole No	:	0078966
Serial No	:	2002113416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26034
Period From	:	07-24-2016	Prev Rdg	:	25843
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.35
CURRENT BILL - AUGUST 2016		2,133.99
TOTAL AMOUNT DUE		4,513.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,460.00

Your monthly electricity consumption chart

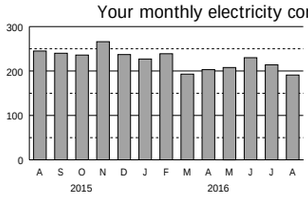

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.99		
Less : VAT	153.29		
Amount Net of VAT	1,980.70		
Less: BIR 2306	64.81		
BIR 2307	37.79	VATable Sales	1,980.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.10	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	2,031.39	TOTAL SALES	2,133.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/370/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823093595262

Collection Ref. Code	: 1811-25-200-1	Premise Address	: SITIO PONCE,CAPITOL SITE,Cebu City		
Account ID	: 8234230000-9				
Customer Name	: RABUYA,ENRIQUE TM D.	TOTAL AMOUNT DUE	: 4,513.15	Overdue Bill	: 1
Meter Number	: 358741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82342300009 BC18/229.9/370/0/10/08-25-2016/38 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873750733107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218138

87391752885

Date : 08-25-2016

BC18/229.9/375/0078966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739175288-5

Collection Ref. Code : 1849-33-110-3

Customer Information----------

Name : CONDE,ANASTACIA RABUYA

Premise Address : 1521,SITIO PONCE, CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	412794GS6	Pole No	:	0078966
Serial No	:	59465653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4184
Period From	:	07-24-2016	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.10
CURRENT BILL - AUGUST 2016		1,141.41
TOTAL AMOUNT DUE		2,104.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 751.00

Your monthly electricity consumption chart

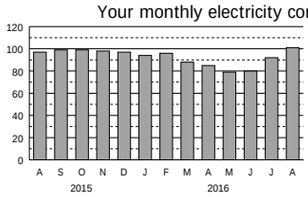

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.41		
Less : VAT	82.47		
Amount Net of VAT	1,058.94		
Less: BIR 2306	34.86		
BIR 2307	20.22	VATable Sales	1,058.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.86	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,086.33	TOTAL SALES	1,141.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/375/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873750733107

Collection Ref. Code	: 1849-33-110-3	Premise Address	: 1521,SITIO PONCE, CAPITOL HILLS,CAPITOL SITE		
Account ID	: 8739175288-5				
Customer Name	: CONDE,ANASTACIA RABUYA	TOTAL AMOUNT DUE	: 2,104.89	Overdue Bill	: 1
Meter Number	: 412794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87391752885

BC18/229.9/375/0/10/08-25-2016/38

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408307776427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218377

40852300009

Date : 08-25-2016

BC18/229.9/410/0078966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085230000-9

Collection Ref. Code : 1823-80-638-4

Customer Information----------

Name : TRAZONA,ANA M

Premise Address : CENTENNIAL HOMES LOT C BLK A,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406865GS6	Pole No	:	0078966
Serial No	:	2003218774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23448
Period From	:	07-24-2016	Prev Rdg	:	23116
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	300	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,469.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		449.44
CURRENT BILL - AUGUST 2016		3,712.72
TOTAL AMOUNT DUE		8,182.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,270.00

Your monthly electricity consumption chart

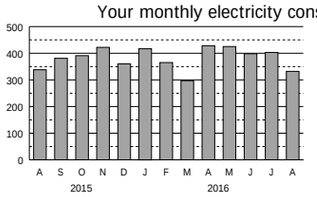

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.72		
Less : VAT	266.81		
Amount Net of VAT	3,445.91		
Less: BIR 2306	112.79		
BIR 2307	65.76	VATable Sales	3,445.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.36	VAT Zero Rated Sales	0.00
Add : VAT	266.81	VAT Amount	266.81
TOTAL AMOUNT DUE	3,534.17	TOTAL SALES	3,712.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/410/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408307776427

Collection Ref. Code	: 1823-80-638-4	Premise Address	: CENTENNIAL HOMES LOT C BLK A,CAPITOL SITE,CEBU CITY
Account ID	: 4085230000-9		
Customer Name	: TRAZONA,ANA M	TOTAL AMOUNT DUE	: 8,182.12 Overdue Bill : 1
Meter Number	: 406865GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40852300009

BC18/229.9/410/0/10/08-25-2016/38

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508666525863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219249

50852300008

Date : 08-25-2016

BC18/229.9/440/0078922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085230000-8

Collection Ref. Code : 1823-80-641-4

Customer Information----------

Name : PONTERAS,MIRASOL TM J

Premise Address : SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405519GS6	Pole No	:	0078922
Serial No	:	2003221713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5278
Period From	:	07-24-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	650	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.80
CURRENT BILL - AUGUST 2016		316.45
Debit Adjustments		103.87
TOTAL AMOUNT DUE		1,042.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 501.00

Your monthly electricity consumption chart

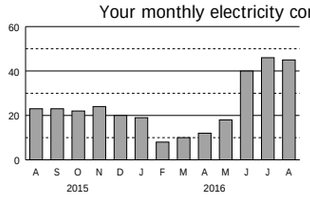

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.45		
Less : VAT	22.34		
Amount Net of VAT	294.11		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.13	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	301.47	TOTAL SALES	316.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/440/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508666525863

Collection Ref. Code	: 1823-80-641-4	Premise Address	: SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 5085230000-8				
Customer Name	: PONTERAS,MIRASOL TM J	TOTAL AMOUNT DUE	: 1,042.64	Overdue Bill	: 8
Meter Number	: 405519GS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50852300008 BC18/229.9/440/0/10/08-25-2016/38 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100336127169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213980

10072300006

Date : 08-25-2016

BC18/229.9/450/0078922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007230000-6

Collection Ref. Code : 1825-19-401-7

Customer Information----------

Name : PONTERAS,MIRASOL J

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531583 GS6	Pole No	:	0078922
Serial No	:	56769079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5793
Period From	:	07-24-2016	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.06
CURRENT BILL - AUGUST 2016		1,206.47
TOTAL AMOUNT DUE		2,435.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,394.00

Your monthly electricity consumption chart

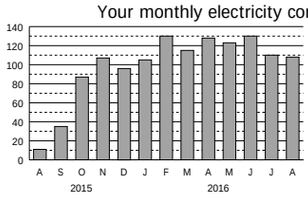

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.47		
Less : VAT	86.67		
Amount Net of VAT	1,119.80		
Less: BIR 2306	36.65		
BIR 2307	21.37	VATable Sales	1,119.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.78	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,148.45	TOTAL SALES	1,206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/450/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100336127169

Collection Ref. Code	: 1825-19-401-7	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 1007230000-6		
Customer Name	: PONTERAS,MIRASOL J	TOTAL AMOUNT DUE	: 2,435.24
Meter Number	: 531583 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10072300006

BC18/229.9/450/0/10/08-25-2016/38

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008769164528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220423

00852300003

Date : 08-25-2016

BC18/229.9/460/0078922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085230000-3

Collection Ref. Code : 1823-80-578-7

Customer Information----------

Name : PONTERAS,SARAH A

Premise Address : SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405027GS6	Pole No	:	0078922
Serial No	:	2004209339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27750
Period From	:	07-24-2016	Prev Rdg	:	27385
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	300	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,950.49
Transmission Charge	0.3755/kWh	137.06
System Loss Charge	0.8712/kWh	317.99
Sub-Total		2,405.54
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.16
Transmission		3.62
System Loss		19.48
Distribution		125.93
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		492.77
CURRENT BILL - AUGUST 2016		4,069.67
TOTAL AMOUNT DUE		8,470.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,045.00

Your monthly electricity consumption chart

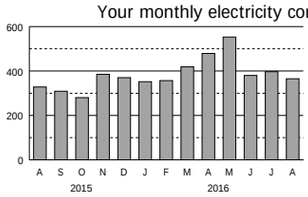

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.67		
Less : VAT	292.05		
Amount Net of VAT	3,777.62		
Less: BIR 2306	123.47		
BIR 2307	72.07	VATable Sales	3,777.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.08	VAT Zero Rated Sales	0.00
Add : VAT	292.05	VAT Amount	292.05
TOTAL AMOUNT DUE	3,874.13	TOTAL SALES	4,069.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/460/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008769164528

Collection Ref. Code	: 1823-80-578-7	Premise Address	: SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 0085230000-3				
Customer Name	: PONTERAS,SARAH A	TOTAL AMOUNT DUE	: 8,470.70	Overdue Bill	: 1
Meter Number	: 405027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00852300003

BC18/229.9/460/0/10/08-25-2016/38

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600298639860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214460

60072300001

Date : 08-25-2016

BC18/229.9/470/0078922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007230000-1

Collection Ref. Code : 1825-19-488-2

Customer Information----------

Name : PONTERAS,VICENTE JR J

Premise Address : SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415548GS6	Pole No	:	0078922
Serial No	:	77795294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20941
Period From	:	07-24-2016	Prev Rdg	:	20761
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	130	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.62
CURRENT BILL - AUGUST 2016		2,003.75
TOTAL AMOUNT DUE		3,906.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,954.00

Your monthly electricity consumption chart

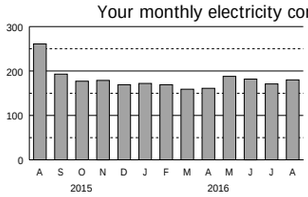

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.75		
Less : VAT	143.66		
Amount Net of VAT	1,860.09		
Less: BIR 2306	60.74		
BIR 2307	35.49	VATable Sales	1,860.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.86	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,907.52	TOTAL SALES	2,003.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/470/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600298639860

Collection Ref. Code	: 1825-19-488-2	Premise Address	: SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 6007230000-1				
Customer Name	: PONTERAS,VICENTE JR J	TOTAL AMOUNT DUE	: 3,906.59	Overdue Bill	: 1
Meter Number	: 415548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60072300001 BC18/229.9/470/0/10/08-25-2016/38 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003875909648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00362300006

1006216005
Date : 08-25-2016
BC18/229.9/485/0078911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036230000-6
Collection Ref. Code : 1843-73-704-3

Customer Information----------
Name : CALLEDO,NITA A
Premise Address : VILLALON DRIVE, SITIO PONCE,CAPITOL SITE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	269447GS6	Pole No	:	0078911
Serial No	:	45138188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7054
Period From	:	07-24-2016	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		755.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.99
CURRENT BILL - AUGUST 2016		756.68
TOTAL AMOUNT DUE		1,511.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 5, 2016 - 713.00

Your monthly electricity consumption chart

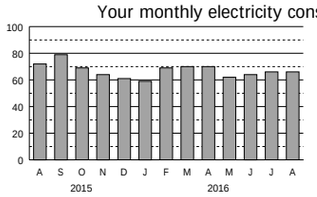

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.68		
Less : VAT	53.55		
Amount Net of VAT	703.13		
Less: BIR 2306	22.86		
BIR 2307	13.43	VATable Sales	703.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.84	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	720.39	TOTAL SALES	756.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/485/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003875909648

Collection Ref. Code	: 1843-73-704-3	Premise Address	: VILLALON DRIVE, SITIO PONCE,CAPITOL SITE,CEBU CITY
Account ID	: 0036230000-6		
Customer Name	: CALLEDO,NITA A	TOTAL AMOUNT DUE	: 1,511.73
Meter Number	: 269447GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00362300006

BC18/229.9/485/0/10/08-25-2016/38

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181646610343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221685

18182300006

Date : 08-25-2016

BC18/229.9/490/0078955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818230000-6

Collection Ref. Code : 1825-38-896-2

Customer Information----------

Name : SUPERALES,MARCIANA E

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	368157GS6	Pole No	:	0078955
Serial No	:	02106915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40131
Period From	:	07-24-2016	Prev Rdg	:	39802
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		444.15
CURRENT BILL - AUGUST 2016		3,668.40
TOTAL AMOUNT DUE		7,618.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,305.00

Your monthly electricity consumption chart

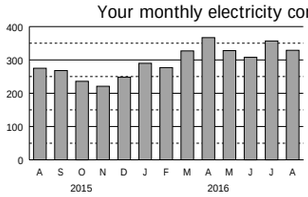

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.40		
Less : VAT	263.24		
Amount Net of VAT	3,405.16		
Less: BIR 2306	111.29		
BIR 2307	64.97	VATable Sales	3,405.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.90	VAT Zero Rated Sales	0.00
Add : VAT	263.24	VAT Amount	263.24
TOTAL AMOUNT DUE	3,492.14	TOTAL SALES	3,668.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/490/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181646610343

Collection Ref. Code	: 1825-38-896-2	Premise Address	: CAPITOL SITE		
Account ID	: 1818230000-6				
Customer Name	: SUPERALES,MARCIANA E	TOTAL AMOUNT DUE	: 7,618.49	Overdue Bill	: 1
Meter Number	: 368157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18182300006 BC18/229.9/490/0/10/08-25-2016/38 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948636035125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221630

94861300005

Date : 08-25-2016

BC18/229.9/500/0078955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486130000-5

Collection Ref. Code : 1835-56-557-3

Customer Information----------

Name : DHAHI,DELMA J TM

Premise Address : 1714 SITIO PONCE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	460127GS6	Pole No	:	0078955
Serial No	:	63428359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12493
Period From	:	07-24-2016	Prev Rdg	:	12013
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.3755/kWh	180.24
System Loss Charge	0.8712/kWh	418.18
Sub-Total		3,163.44
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,265.50	105.31
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		164.59
Transmission		4.76
System Loss		25.63
Distribution		165.41
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		646.47
CURRENT BILL - AUGUST 2016		5,338.30
TOTAL AMOUNT DUE		10,603.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,345.00

Your monthly electricity consumption chart

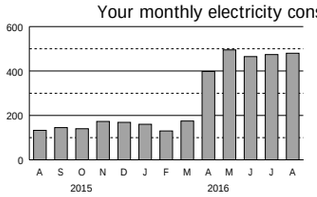

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.30		
Less : VAT	382.61		
Amount Net of VAT	4,955.69		
Less: BIR 2306	161.78		
BIR 2307	94.54	VATable Sales	4,955.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.37	VAT Zero Rated Sales	0.00
Add : VAT	382.61	VAT Amount	382.61
TOTAL AMOUNT DUE	5,081.98	TOTAL SALES	5,338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/500/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948636035125

Collection Ref. Code	: 1835-56-557-3	Premise Address	: 1714 SITIO PONCE,CAPITOL HILLS
Account ID	: 9486130000-5		
Customer Name	: DHAHI,DELMA J TM	TOTAL AMOUNT DUE	: 10,603.58 Overdue Bill : 1
Meter Number	: 460127GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94861300005 BC18/229.9/500/0/10/08-25-2016/38 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946524246869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220235

94662300006

Date : 08-25-2016

BC18/229.9/530/0078855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466230000-6

Collection Ref. Code : 1811-99-065-7

Customer Information----------

Name : PELAYO,SAMUEL

Premise Address : CAPITOL SITE NR,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	179673DS6	Pole No	:	0078855
Serial No	:	13591324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23822
Period From	:	07-24-2016	Prev Rdg	:	23722
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 24.48
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.97
CURRENT BILL - AUGUST 2016		1,055.67
TOTAL AMOUNT DUE		2,206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 823.00

Your monthly electricity consumption chart

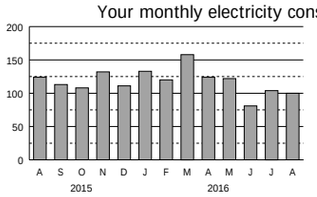

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.67		
Less : VAT	75.39		
Amount Net of VAT	980.28		
Less: BIR 2306	31.91		
BIR 2307	18.65	VATable Sales	980.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.72	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,005.11	TOTAL SALES	1,055.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/530/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946524246869

Collection Ref. Code	: 1811-99-065-7	Premise Address	: CAPITOL SITE NR,PONCE SHELLCRAFT		
Account ID	: 9466230000-6				
Customer Name	: PELAYO,SAMUEL	TOTAL AMOUNT DUE	: 2,206.95	Overdue Bill	: 1
Meter Number	: 179673DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94662300006 BC18/229.9/530/0/10/08-25-2016/38 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221384472864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228088

22182300008

Date : 08-25-2016

BC18/229.9/540/0078855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218230000-8

Collection Ref. Code : 1825-33-077-8

Customer Information----------

Name : BACAYO,VICENTE E JR

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173796DS6	Pole No	:	0078855
Serial No	:	11352067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81863
Period From	:	07-24-2016	Prev Rdg	:	81547
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.44
CURRENT BILL - AUGUST 2016		3,513.11
TOTAL AMOUNT DUE		6,838.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,440.40

Your monthly electricity consumption chart

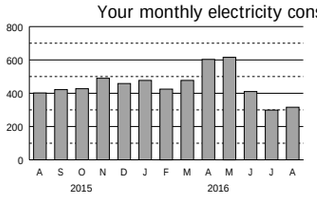

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.11		
Less : VAT	251.74		
Amount Net of VAT	3,261.37		
Less: BIR 2306	106.45		
BIR 2307	62.22	VATable Sales	3,261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.70	VAT Zero Rated Sales	0.00
Add : VAT	251.74	VAT Amount	251.74
TOTAL AMOUNT DUE	3,344.44	TOTAL SALES	3,513.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/540/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221384472864

Collection Ref. Code	: 1825-33-077-8	Premise Address	: CAPITOL HILLS		
Account ID	: 2218230000-8				
Customer Name	: BACAYO,VICENTE E JR	TOTAL AMOUNT DUE	: 6,838.32	Overdue Bill	: 1
Meter Number	: 173796DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22182300008 BC18/229.9/540/0/10/08-25-2016/38 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149438554275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225692

14961300002

Date : 08-25-2016

BC18/229.9/550/0078855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496130000-2

Collection Ref. Code : 1835-72-821-9

Customer Information----------

Name : ABIL,JIMMELITA C TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	119631DS6	Pole No	:	0078855
Serial No	:	23317785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18706
Period From	:	07-24-2016	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.05
CURRENT BILL - AUGUST 2016		1,635.39
TOTAL AMOUNT DUE		3,097.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,634.00

Your monthly electricity consumption chart

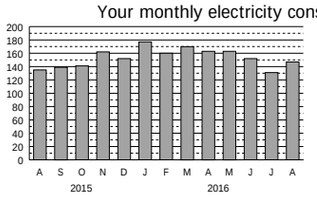

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.39		
Less : VAT	117.23		
Amount Net of VAT	1,518.16		
Less: BIR 2306	49.57		
BIR 2307	28.96	VATable Sales	1,518.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.63	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,556.86	TOTAL SALES	1,635.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/550/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149438554275

Collection Ref. Code	: 1835-72-821-9	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 1496130000-2				
Customer Name	: ABIL,JIMMELITA C TM	TOTAL AMOUNT DUE	: 3,097.50	Overdue Bill	: 1
Meter Number	: 119631DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14961300002 BC18/229.9/550/0/10/08-25-2016/38 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161896514569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232996

16122300003

Date : 08-25-2016

BC18/229.9/580/0078855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612230000-3

Collection Ref. Code : 1821-49-842-9

Customer Information----------

Name : BULACAN,FELIX P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	149317DS6	Pole No	:	0078855
Serial No	:	10446426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14107
Period From	:	07-24-2016	Prev Rdg	:	13908
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.08
CURRENT BILL - AUGUST 2016		2,222.58
TOTAL AMOUNT DUE		4,675.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,700.00

Your monthly electricity consumption chart

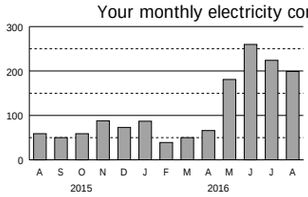

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.58		
Less : VAT	159.62		
Amount Net of VAT	2,062.96		
Less: BIR 2306	67.49		
BIR 2307	39.36	VATable Sales	2,062.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.11	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,115.73	TOTAL SALES	2,222.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/580/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161896514569

Collection Ref. Code	: 1821-49-842-9	Premise Address	: CAPITOL SITE		
Account ID	: 1612230000-3				
Customer Name	: BULACAN,FELIX P	TOTAL AMOUNT DUE	: 4,675.83	Overdue Bill	: 1
Meter Number	: 149317DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16122300003 BC18/229.9/580/0/10/08-25-2016/38 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095274146957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232401

09561300006

Date : 08-25-2016

BC18/229.9/600/0078855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956130000-6

Collection Ref. Code : 1827-76-308-6

Customer Information----------

Name : PAUSA,CORAZON G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	174644DS6	Pole No	:	0078855
Serial No	:	11177892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60466
Period From	:	07-24-2016	Prev Rdg	:	60010
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	170	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,308.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.6506/kWh	296.67
System Loss Charge	0.848/kWh	386.69
Sub-Total		3,120.13
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 11,504.50	230.09
Sub-Total		272.51
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		156.34
Transmission		7.83
System Loss		23.25
Distribution		157.17
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		634.02
CURRENT BILL - AUGUST 2016		5,336.41
TOTAL AMOUNT DUE		10,644.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 6,196.00

Your monthly electricity consumption chart

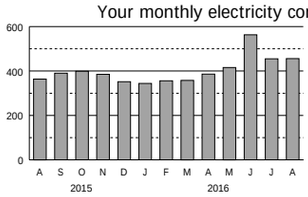

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.41		
Less : VAT	381.52		
Amount Net of VAT	4,954.89		
Less: BIR 2306	162.71		
BIR 2307	94.75	VATable Sales	4,954.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.43	VAT Zero Rated Sales	0.00
Add : VAT	381.52	VAT Amount	381.52
TOTAL AMOUNT DUE	5,078.95	TOTAL SALES	5,336.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/600/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095274146957

Collection Ref. Code	: 1827-76-308-6	Premise Address	: CAPITOL HILLS		
Account ID	: 0956130000-6				
Customer Name	: PAUSA,CORAZON G	TOTAL AMOUNT DUE	: 10,644.88	Overdue Bill	: 1
Meter Number	: 174644DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09561300006 BC18/229.9/600/0/10/08-25-2016/38 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598863199368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231871

59842300002

Date : 08-25-2016

BC18/229.9/630/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984230000-2

Collection Ref. Code : 1843-47-314-3

Customer Information----------

Name : ANINON,MARIANINA E

Premise Address : SUDLON GREEN VALLEY, PONCE CAPITOL SITE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188363DS6	Pole No	:	0078822
Serial No	:	11741613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1600
Period From	:	07-24-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		128.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 328.50	6.57
Sub-Total		7.68
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.38
CURRENT BILL - AUGUST 2016		146.52
TOTAL AMOUNT DUE		274.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 200.00

Your monthly electricity consumption chart

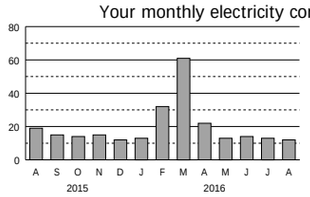

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.52		
Less : VAT	10.68		
Amount Net of VAT	135.84		
Less: BIR 2306	4.54		
BIR 2307	2.60	VATable Sales	135.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.70	VAT Zero Rated Sales	0.00
Add : VAT	10.68	VAT Amount	10.68
TOTAL AMOUNT DUE	139.38	TOTAL SALES	146.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/630/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598863199368

Collection Ref. Code	: 1843-47-314-3	Premise Address	: SUDLON GREEN VALLEY, PONCE CAPITOL SITE,LAHUG,CEBU CITY		
Account ID	: 5984230000-2				
Customer Name	: ANINON,MARIANINA E	TOTAL AMOUNT DUE	: 274.89	Overdue Bill	: 1
Meter Number	: 188363DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59842300002

BC18/229.9/630/0/10/08-25-2016/38

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712492216672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220800

71262300008

Date : 08-25-2016

BC18/229.9/640/0078844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126230000-8

Collection Ref. Code : 1843-67-950-7

Customer Information----------

Name : ESPALTERO,MARIO GONZALES

Premise Address : PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503825 GS6	Pole No	:	0078844
Serial No	:	81804463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4866
Period From	:	07-24-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.6506/kWh	61.16
System Loss Charge	0.848/kWh	79.71
Sub-Total		643.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 50.50	1.01
Sub-Total		9.75
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.23
Transmission		1.61
System Loss		4.80
Distribution		32.88
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.26
CURRENT BILL - AUGUST 2016		1,052.17
TOTAL AMOUNT DUE		1,102.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

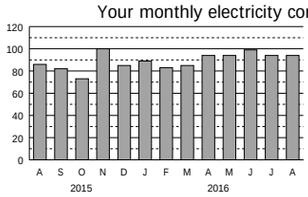

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.17		
Less : VAT	73.52		
Amount Net of VAT	978.65		
Less: BIR 2306	31.40		
BIR 2307	18.68	VATable Sales	978.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.57	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	1,002.09	TOTAL SALES	1,052.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/640/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712492216672

Collection Ref. Code	: 1843-67-950-7	Premise Address	: PONCE,CAPITOL HILLS,CEBU CITY		
Account ID	: 7126230000-8				
Customer Name	: ESPALTERO,MARIO GONZALES	TOTAL AMOUNT DUE	: 1,102.78	Overdue Bill	: 1
Meter Number	: 503825 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71262300008 BC18/229.9/640/0/10/08-25-2016/38 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652616336959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224365

65212300001

Date : 08-25-2016

BC18/229.9/670/0078844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521230000-1

Collection Ref. Code : 1821-47-773-1

Customer Information----------

Name : JAKOSALEM,DOLORES TM A.

Premise Address : PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315100GS6	Pole No	:	0078844
Serial No	:	48013144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9465
Period From	:	07-24-2016	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.02
CURRENT BILL - AUGUST 2016		309.66
TOTAL AMOUNT DUE		631.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 318.00

Your monthly electricity consumption chart

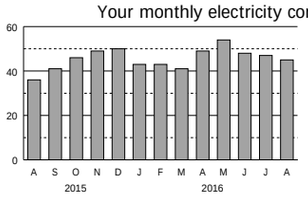

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.66		
Less : VAT	21.61		
Amount Net of VAT	288.05		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	288.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.49	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/670/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652616336959

Collection Ref. Code	: 1821-47-773-1	Premise Address	: PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 6521230000-1				
Customer Name	: JAKOSALEM,DOLORES TM A.	TOTAL AMOUNT DUE	: 631.62	Overdue Bill	: 1
Meter Number	: 315100GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65212300001 BC18/229.9/670/0/10/08-25-2016/38 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366424919514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233838

36632300004

Date : 08-25-2016

BC18/229.9/710/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663230000-4

Collection Ref. Code : 1831-31-734-6

Customer Information----------

Name : DUENAS,ELEUTERIO A TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	319828GS6	Pole No	:	0078833
Serial No	:	47285773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11720
Period From	:	07-24-2016	Prev Rdg	:	11634
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.86
CURRENT BILL - AUGUST 2016		860.60
TOTAL AMOUNT DUE		1,694.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 559.00

Your monthly electricity consumption chart

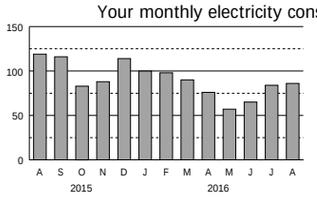

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.60		
Less : VAT	61.23		
Amount Net of VAT	799.37		
Less: BIR 2306	25.94		
BIR 2307	15.17	VATable Sales	799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.26	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	819.49	TOTAL SALES	860.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/710/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366424919514

Collection Ref. Code	: 1831-31-734-6	Premise Address	: EAST CAPITOL HILLS		
Account ID	: 3663230000-4				
Customer Name	: DUENAS,ELEUTERIO A TM	TOTAL AMOUNT DUE	: 1,694.48	Overdue Bill	: 1
Meter Number	: 319828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36632300004

BC18/229.9/710/0/10/08-25-2016/38

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450339796324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223678

45092300008

Date : 08-25-2016

BC18/229.9/720/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509230000-8

Collection Ref. Code : 1815-30-251-8

Customer Information----------

Name : MERTO,ALEJANDRO A.

Premise Address : 1678 PONCE CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420912GS6	Pole No	:	0078833
Serial No	:	2003212565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15873
Period From	:	07-24-2016	Prev Rdg	:	15737
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.13
CURRENT BILL - AUGUST 2016		1,521.12
TOTAL AMOUNT DUE		3,216.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,422.00

Your monthly electricity consumption chart

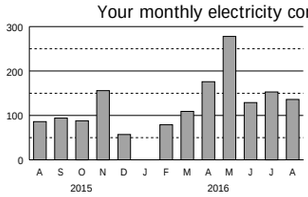

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.12		
Less : VAT	109.31		
Amount Net of VAT	1,411.81		
Less: BIR 2306	46.21		
BIR 2307	26.94	VATable Sales	1,411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.66	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,447.97	TOTAL SALES	1,521.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/720/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450339796324

Collection Ref. Code	: 1815-30-251-8	Premise Address	: 1678 PONCE CAPITOL HILLS,CEBU CITY		
Account ID	: 4509230000-8				
Customer Name	: MERTO,ALEJANDRO A.	TOTAL AMOUNT DUE	: 3,216.29	Overdue Bill	: 1
Meter Number	: 420912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45092300008 BC18/229.9/720/0/10/08-25-2016/38 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456807670360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227024

45662300008

Date : 08-25-2016

BC18/229.9/760/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566230000-8

Collection Ref. Code : 1811-99-107-6

Customer Information----------

Name : DUENAS,ELEUTERIO

Premise Address : CAPITOL HILLS OPP COR,GREEN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1095234	Pole No	:	0078833
Serial No	:	129124490	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1085
Period From	:	07-24-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 60.98
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.34
CURRENT BILL - AUGUST 2016		832.87
TOTAL AMOUNT DUE		1,731.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,118.00

Your monthly electricity consumption chart

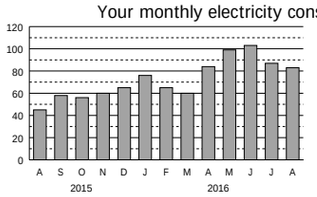

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.87		
Less : VAT	59.34		
Amount Net of VAT	773.53		
Less: BIR 2306	25.14		
BIR 2307	14.68	VATable Sales	773.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.71	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	793.05	TOTAL SALES	832.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/760/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456807670360

Collection Ref. Code	: 1811-99-107-6	Premise Address	: CAPITOL HILLS OPP COR,GREEN VALLEY		
Account ID	: 4566230000-8				
Customer Name	: DUENAS,ELEUTERIO	TOTAL AMOUNT DUE	: 1,731.37	Overdue Bill	: 1
Meter Number	: MTR1095234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45662300008

BC18/229.9/760/0/10/08-25-2016/38

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624471129594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230883

62461246274

Date : 08-25-2016

BC18/229.9/785/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246124627-4

Collection Ref. Code : 1849-91-641-1

Customer Information----------

Name : MAG-USARA,TERESITA LABRADOR

Premise Address : PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	479331 GS6	Pole No	:	0078822
Serial No	:	58232140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3782
Period From	:	07-24-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.13
CURRENT BILL - AUGUST 2016		326.27
TOTAL AMOUNT DUE		553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 536.00

Your monthly electricity consumption chart

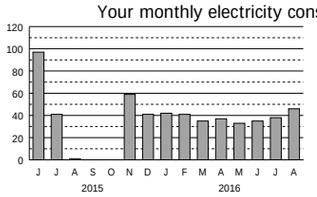

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.27		
Less : VAT	23.13		
Amount Net of VAT	303.14		
Less: BIR 2306	9.88		
BIR 2307	5.62	VATable Sales	303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.64	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	310.77	TOTAL SALES	326.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/785/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624471129594

Collection Ref. Code	: 1849-91-641-1	Premise Address	: PONCE CAPITOL SITE		
Account ID	: 6246124627-4				
Customer Name	: MAG-USARA,TERESITA LABRADOR	TOTAL AMOUNT DUE	: 553.90	Overdue Bill	: 1
Meter Number	: 479331 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461246274 BC18/229.9/785/0/10/08-25-2016/38 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906016793573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217902

90603300006

Date : 08-25-2016

BC18/229.9/790/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060330000-6

Collection Ref. Code : 1825-82-758-3

Customer Information----------

Name : ARDA,SABINO

Premise Address : PONCE CAPITOL GREENHILLS

TIN :

Metering Information----------

Meter No	:	174634DS6	Pole No	:	0078822
Serial No	:	12720226	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14944
Period From	:	07-24-2016	Prev Rdg	:	14843
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.79
CURRENT BILL - AUGUST 2016		1,121.01
TOTAL AMOUNT DUE		1,931.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 798.00

Your monthly electricity consumption chart

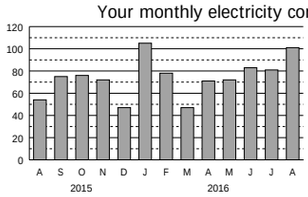

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	80.29		
Amount Net of VAT	1,040.72		
Less: BIR 2306	33.95		
BIR 2307	19.85	VATable Sales	1,040.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.92	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,067.21	TOTAL SALES	1,121.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/790/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906016793573

Collection Ref. Code	: 1825-82-758-3	Premise Address	: PONCE CAPITOL GREENHILLS
Account ID	: 9060330000-6		
Customer Name	: ARDA,SABINO	TOTAL AMOUNT DUE	: 1,931.00
Meter Number	: 174634DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90603300006

BC18/229.9/790/0/10/08-25-2016/38

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669301013535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215342

66903300003

Date : 08-25-2016

BC18/229.9/900/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690330000-3

Collection Ref. Code : 1833-35-089-8

Customer Information----------

Name : CANALES,WILFREDO D TM

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173813DS6	Pole No	:	0078822
Serial No	:	12831584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38134
Period From	:	07-24-2016	Prev Rdg	:	38029
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.05
CURRENT BILL - AUGUST 2016		1,173.31
TOTAL AMOUNT DUE		2,376.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,182.00

Your monthly electricity consumption chart

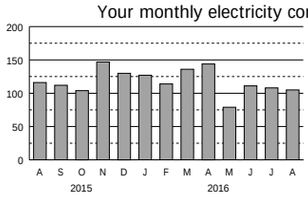

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.31		
Less : VAT	84.30		
Amount Net of VAT	1,089.01		
Less: BIR 2306	35.64		
BIR 2307	20.78	VATable Sales	1,089.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.59	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,116.89	TOTAL SALES	1,173.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/900/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669301013535

Collection Ref. Code	: 1833-35-089-8	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE		
Account ID	: 6690330000-3				
Customer Name	: CANALES,WILFREDO D TM	TOTAL AMOUNT DUE	: 2,376.14	Overdue Bill	: 1
Meter Number	: 173813DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66903300003 BC18/229.9/900/0/10/08-25-2016/38 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016649545476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224235

01661300002

Date : 08-25-2016

BC18/229.9/920/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166130000-2

Collection Ref. Code : 1827-79-554-9

Customer Information----------

Name : ESTOYA,ALFREDA C

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	174651DS6	Pole No	:	0078822
Serial No	:	11211933	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76723
Period From	:	07-24-2016	Prev Rdg	:	76709
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.3755/kWh	5.26
System Loss Charge	0.8712/kWh	12.20
Sub-Total		92.27
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.33	- 132.33
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.80
Transmission		0.14
System Loss		0.75
Distribution		5.41
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.74
CURRENT BILL - AUGUST 2016		16.10
TOTAL AMOUNT DUE		184.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 200.00

Your monthly electricity consumption chart

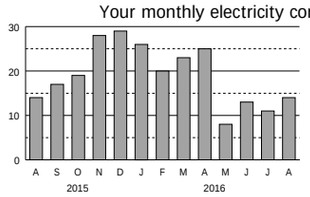

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	1.01		
Amount Net of VAT	15.09		
Less: BIR 2306	0.49		
BIR 2307	0.17	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	15.44	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/920/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016649545476

Collection Ref. Code	: 1827-79-554-9	Premise Address	: CAPITOL SITE		
Account ID	: 0166130000-2				
Customer Name	: ESTOYA,ALFREDA C	TOTAL AMOUNT DUE	: 184.01	Overdue Bill	: 4
Meter Number	: 174651DS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01661300002

BC18/229.9/920/0/10/08-25-2016/38

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092402011656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230748

09281300005

Date : 08-25-2016

BC18/229.9/940/0078811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928130000-5

Collection Ref. Code : 1837-44-266-5

Customer Information----------

Name : RABUYA,PRIMITIVO J TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	139292WS6	Pole No	:	0078811
Serial No	:	72123284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38626
Period From	:	07-24-2016	Prev Rdg	:	38538
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 72.55
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.55
CURRENT BILL - AUGUST 2016		873.75
TOTAL AMOUNT DUE		1,430.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 576.00

Your monthly electricity consumption chart

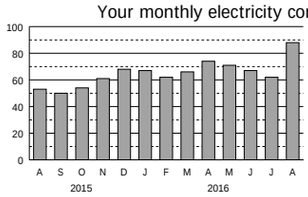

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.75		
Less : VAT	61.91		
Amount Net of VAT	811.84		
Less: BIR 2306	26.22		
BIR 2307	15.40	VATable Sales	811.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.22	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	832.13	TOTAL SALES	873.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/940/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092402011656

Collection Ref. Code	: 1837-44-266-5	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 0928130000-5				
Customer Name	: RABUYA,PRIMITIVO J TM	TOTAL AMOUNT DUE	: 1,430.16	Overdue Bill	: 1
Meter Number	: 139292WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09281300005 BC18/229.9/940/0/10/08-25-2016/38 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852396265957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224980

85232300005

Date : 08-25-2016

BC18/229.9/950/0078811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523230000-5

Collection Ref. Code : 1809-77-482-9

Customer Information----------

Name : SUAREZ,MARCOS TM B.

Premise Address : 1356 EAST CAPITOL HILLS, PONCE,Cebu City

TIN :

Metering Information----------

Meter No	:	367979GS6	Pole No	:	0078811
Serial No	:	02106058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14678
Period From	:	07-24-2016	Prev Rdg	:	14584
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.58
CURRENT BILL - AUGUST 2016		987.11
TOTAL AMOUNT DUE		1,823.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,082.00

Your monthly electricity consumption chart

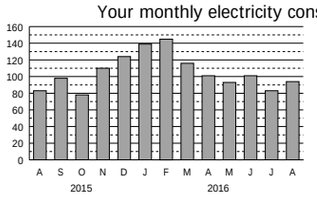

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.11		
Less : VAT	70.30		
Amount Net of VAT	916.81		
Less: BIR 2306	29.75		
BIR 2307	17.44	VATable Sales	916.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.62	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	939.92	TOTAL SALES	987.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/950/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852396265957

Collection Ref. Code	: 1809-77-482-9	Premise Address	: 1356 EAST CAPITOL HILLS, PONCE,Cebu City		
Account ID	: 8523230000-5				
Customer Name	: SUAREZ,MARCOS TM B.	TOTAL AMOUNT DUE	: 1,823.30	Overdue Bill	: 1
Meter Number	: 367979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85232300005

BC18/229.9/950/0/10/08-25-2016/38

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323139122010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227708

32333300005

Date : 08-25-2016

BC18/229.9/1000/0078811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233330000-5

Collection Ref. Code : 1833-85-968-5

Customer Information----------

Name : GUMERA,ROLANDO P TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	174869DS6	Pole No	:	0078811
Serial No	:	12629625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83243
Period From	:	07-24-2016	Prev Rdg	:	83196
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.35
CURRENT BILL - AUGUST 2016		326.16
TOTAL AMOUNT DUE		789.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 720.00

Your monthly electricity consumption chart

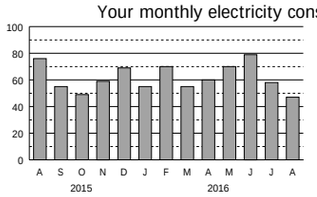

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.16		
Less : VAT	22.86		
Amount Net of VAT	303.30		
Less: BIR 2306	9.75		
BIR 2307	5.62	VATable Sales	303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.93	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	310.79	TOTAL SALES	326.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1000/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323139122010

Collection Ref. Code	: 1833-85-968-5	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 3233330000-5				
Customer Name	: GUMERA,ROLANDO P TM	TOTAL AMOUNT DUE	: 789.66	Overdue Bill	: 1
Meter Number	: 174869DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32333300005 BC18/229.9/1000/0/10/08-25-2016/38 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919085645635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225122

91951300002

Date : 08-25-2016

BC18/229.9/1030/0078800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195130000-2

Collection Ref. Code : 1835-47-929-4

Customer Information----------

Name : TULABING,EUSEBIO G SR TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	545713 GS6	Pole No	:	0078800
Serial No	:	68036188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6231
Period From	:	07-24-2016	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		25.90
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.03
CURRENT BILL - AUGUST 2016		1,164.37
TOTAL AMOUNT DUE		1,971.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,200.00

Your monthly electricity consumption chart

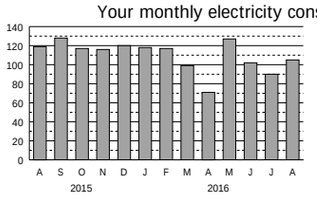

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.37		
Less : VAT	83.34		
Amount Net of VAT	1,081.03		
Less: BIR 2306	35.24		
BIR 2307	20.62	VATable Sales	1,081.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.17	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,108.51	TOTAL SALES	1,164.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1030/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919085645635

Collection Ref. Code	: 1835-47-929-4	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 9195130000-2				
Customer Name	: TULABING,EUSEBIO G SR TM	TOTAL AMOUNT DUE	: 1,971.35	Overdue Bill	: 1
Meter Number	: 545713 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91951300002 BC18/229.9/1030/0/10/08-25-2016/38 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281463860299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222556

28133300005

Date : 08-25-2016

BC18/229.9/1050/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813330000-5

Collection Ref. Code : 1833-64-752-1

Customer Information----------

Name : PANUGALING,ANITA B TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	496611 GS6	Pole No	:	0078881
Serial No	:	56253243	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12325
Period From	:	07-24-2016	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	50	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.53
CURRENT BILL - AUGUST 2016		2,299.83
TOTAL AMOUNT DUE		4,325.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,070.00

Your monthly electricity consumption chart

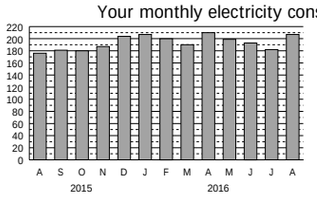

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.83		
Less : VAT	164.75		
Amount Net of VAT	2,135.08		
Less: BIR 2306	69.66		
BIR 2307	40.73	VATable Sales	2,135.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.69	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,189.44	TOTAL SALES	2,299.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1050/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281463860299

Collection Ref. Code	: 1833-64-752-1	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 2813330000-5				
Customer Name	: PANUGALING,ANITA B TM	TOTAL AMOUNT DUE	: 4,325.94	Overdue Bill	: 1
Meter Number	: 496611 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28133300005 BC18/229.9/1050/0/10/08-25-2016/38 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056820833943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228220

05662300002

Date : 08-25-2016

BC18/229.9/1070/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566230000-2

Collection Ref. Code : 1811-99-083-5

Customer Information----------

Name : MERIN,VIRGINIA

Premise Address : CAPITOL SITE NR,PONCE SHEELCRAFT

TIN :

Metering Information----------

Meter No	:	496601 GS6	Pole No	:	0078881
Serial No	:	62604640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10054
Period From	:	07-24-2016	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.41
CURRENT BILL - AUGUST 2016		2,843.93
TOTAL AMOUNT DUE		5,396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,328.00

Your monthly electricity consumption chart

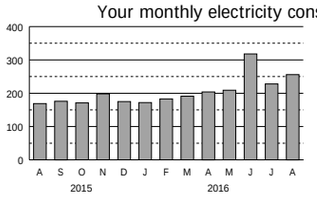

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.93		
Less : VAT	203.71		
Amount Net of VAT	2,640.22		
Less: BIR 2306	86.13		
BIR 2307	50.37	VATable Sales	2,640.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.72	VAT Zero Rated Sales	0.00
Add : VAT	203.71	VAT Amount	203.71
TOTAL AMOUNT DUE	2,707.43	TOTAL SALES	2,843.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1070/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056820833943

Collection Ref. Code	: 1811-99-083-5	Premise Address	: CAPITOL SITE NR,PONCE SHEELCRAFT		
Account ID	: 0566230000-2				
Customer Name	: MERIN,VIRGINIA	TOTAL AMOUNT DUE	: 5,396.16	Overdue Bill	: 1
Meter Number	: 496601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05662300002

BC18/229.9/1070/0/10/08-25-2016/38

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077457251180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221307

07792300001

Date : 08-25-2016

BC18/229.9/1080/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779230000-1

Collection Ref. Code : 1833-22-590-2

Customer Information----------

Name : PEDROZA,VALENTINA R TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	434502GS6	Pole No	:	0078881
Serial No	:	92048208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12559
Period From	:	07-24-2016	Prev Rdg	:	12320
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.12
CURRENT BILL - AUGUST 2016		2,660.00
TOTAL AMOUNT DUE		5,243.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,930.00

Your monthly electricity consumption chart

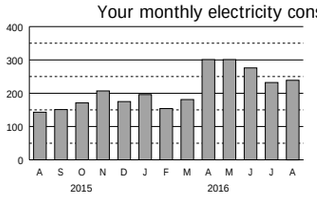

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.00		
Less : VAT	190.71		
Amount Net of VAT	2,469.29		
Less: BIR 2306	80.64		
BIR 2307	47.11	VATable Sales	2,469.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.54	VAT Zero Rated Sales	0.00
Add : VAT	190.71	VAT Amount	190.71
TOTAL AMOUNT DUE	2,532.25	TOTAL SALES	2,660.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1080/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077457251180

Collection Ref. Code	: 1833-22-590-2	Premise Address	: CAPITOL HILLS		
Account ID	: 0779230000-1				
Customer Name	: PEDROZA,VALENTINA R TM	TOTAL AMOUNT DUE	: 5,243.33	Overdue Bill	: 1
Meter Number	: 434502GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07792300001 BC18/229.9/1080/0/10/08-25-2016/38 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059894219889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229997

05903300001

Date : 08-25-2016

BC18/229.9/1100/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590330000-1

Collection Ref. Code : 1833-34-041-8

Customer Information----------

Name : MANSUETO,RUFINO M TM

Premise Address : SITIO PONCE CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	218251WS6	Pole No	:	0078881
Serial No	:	47211833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6322
Period From	:	07-24-2016	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.55
CURRENT BILL - AUGUST 2016		850.17
TOTAL AMOUNT DUE		1,653.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,000.00

Your monthly electricity consumption chart

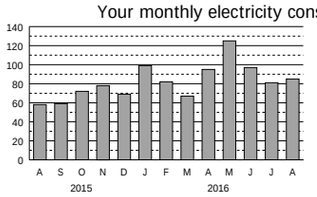

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.17		
Less : VAT	60.48		
Amount Net of VAT	789.69		
Less: BIR 2306	25.63		
BIR 2307	14.98	VATable Sales	789.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.08	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	809.56	TOTAL SALES	850.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1100/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059894219889

Collection Ref. Code	: 1833-34-041-8	Premise Address	: SITIO PONCE CAPITOL HILL		
Account ID	: 0590330000-1				
Customer Name	: MANSUETO,RUFINO M TM	TOTAL AMOUNT DUE	: 1,653.03	Overdue Bill	: 1
Meter Number	: 218251WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05903300001 BC18/229.9/1100/0/10/08-25-2016/38 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256437626003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228114

25662300000

Date : 08-25-2016

BC18/229.9/1110/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566230000-0

Collection Ref. Code : 1811-99-095-9

Customer Information----------

Name : ANCIT,JAIME P

Premise Address : CAPITOL SITE OPP RD TO,GREEN VALLEY VILLAGE

TIN :

Metering Information----------

Meter No	:	434486GS6	Pole No	:	0078881
Serial No	:	58587582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13251
Period From	:	07-24-2016	Prev Rdg	:	13126
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.84
CURRENT BILL - AUGUST 2016		1,394.45
TOTAL AMOUNT DUE		2,768.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,427.00

Your monthly electricity consumption chart

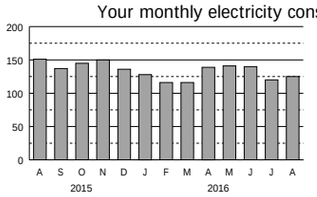

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.45		
Less : VAT	100.10		
Amount Net of VAT	1,294.35		
Less: BIR 2306	42.33		
BIR 2307	24.70	VATable Sales	1,294.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.32	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,327.42	TOTAL SALES	1,394.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1110/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256437626003

Collection Ref. Code : 1811-99-095-9

Account ID : 2566230000-0

Customer Name : ANCIT,JAIME P

Meter Number : 434486GS6

Period : Jul 2016

Premise Address : CAPITOL SITE OPP RD TO,GREEN VALLEY VILLAGE

TOTAL AMOUNT DUE : 2,768.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25662300000 BC18/229.9/1110/0/10/08-25-2016/38 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528981071747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230640

52861300003

Date : 08-25-2016

BC18/229.9/1120/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286130000-3

Collection Ref. Code : 1829-27-776-6

Customer Information----------

Name : ANCIT,PETRA B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173211DS6	Pole No	:	0078881
Serial No	:	10900463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12491
Period From	:	07-24-2016	Prev Rdg	:	12407
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 57.15
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.17
CURRENT BILL - AUGUST 2016		847.97
TOTAL AMOUNT DUE		1,985.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,153.00

Your monthly electricity consumption chart

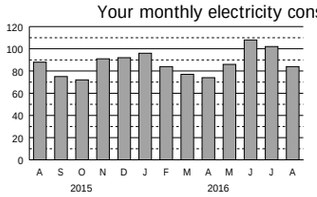

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.97		
Less : VAT	60.59		
Amount Net of VAT	787.38		
Less: BIR 2306	25.65		
BIR 2307	14.95	VATable Sales	787.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.78	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	807.37	TOTAL SALES	847.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1120/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528981071747

Collection Ref. Code : 1829-27-776-6

Account ID : 5286130000-3

Customer Name : ANCIT,PETRA B

Meter Number : 173211DS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 1,985.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52861300003

BC18/229.9/1120/0/10/08-25-2016/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728128527628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229406

72852300002

Date : 08-25-2016

BC18/229.9/1130/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285230000-2

Collection Ref. Code : 1823-83-605-4

Customer Information----------

Name : PELORINA,CARLITO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	121945WS6	Pole No	:	0078881
Serial No	:	4694775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6444
Period From	:	07-24-2016	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.94
CURRENT BILL - AUGUST 2016		209.86
TOTAL AMOUNT DUE		424.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 216.00

Your monthly electricity consumption chart

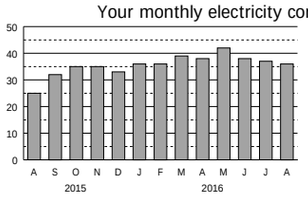

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.86		
Less : VAT	14.46		
Amount Net of VAT	195.40		
Less: BIR 2306	6.21		
BIR 2307	3.57	VATable Sales	195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	200.08	TOTAL SALES	209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1130/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728128527628

Collection Ref. Code	: 1823-83-605-4	Premise Address	: CAPITOL HILLS		
Account ID	: 7285230000-2				
Customer Name	: PELORINA,CARLITO S	TOTAL AMOUNT DUE	: 424.27	Overdue Bill	: 1
Meter Number	: 121945WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72852300002 BC18/229.9/1130/0/10/08-25-2016/38 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957299554676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226033

95771300001

Date : 08-25-2016

BC18/229.9/1160/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577130000-1

Collection Ref. Code : 1829-33-452-2

Customer Information----------

Name : PEDROZA,FEDERICO M TM

Premise Address : SITIO PONCE EAST,CAPITO SITE

TIN :

Metering Information----------

Meter No	:	298054SS6	Pole No	:	0078881
Serial No	:	31375640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27136
Period From	:	07-24-2016	Prev Rdg	:	27061
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.67
CURRENT BILL - AUGUST 2016		709.54
TOTAL AMOUNT DUE		1,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 834.00

Your monthly electricity consumption chart

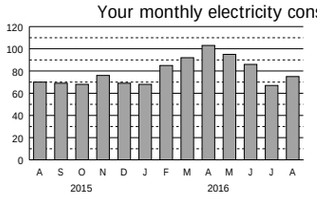

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.54		
Less : VAT	50.29		
Amount Net of VAT	659.25		
Less: BIR 2306	21.33		
BIR 2307	12.47	VATable Sales	659.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.45	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	675.74	TOTAL SALES	709.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1160/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957299554676

Collection Ref. Code	: 1829-33-452-2	Premise Address	: SITIO PONCE EAST,CAPITO SITE		
Account ID	: 9577130000-1				
Customer Name	: PEDROZA,FEDERICO M TM	TOTAL AMOUNT DUE	: 1,312.32	Overdue Bill	: 1
Meter Number	: 298054SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95771300001 BC18/229.9/1160/0/10/08-25-2016/38 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811563765004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220087

81182300004

Date : 08-25-2016

BC18/229.9/1170/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118230000-4

Collection Ref. Code : 1825-32-383-6

Customer Information----------

Name : NOYNAY,NORBERTO S

Premise Address : CAPITOL SITE,GREEN VALLEY

TIN :

Metering Information----------

Meter No	:	314710GS6	Pole No	:	0078881
Serial No	:	47543074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25204
Period From	:	07-24-2016	Prev Rdg	:	25055
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.91
CURRENT BILL - AUGUST 2016		1,668.00
TOTAL AMOUNT DUE		3,612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,900.00

Your monthly electricity consumption chart

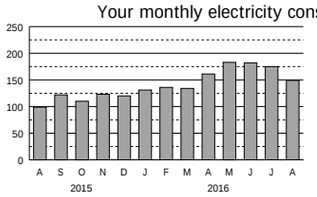

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.00		
Less : VAT	119.92		
Amount Net of VAT	1,548.08		
Less: BIR 2306	50.71		
BIR 2307	29.54	VATable Sales	1,548.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.83	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,587.75	TOTAL SALES	1,668.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1170/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811563765004

Collection Ref. Code	: 1825-32-383-6	Premise Address	: CAPITOL SITE,GREEN VALLEY
Account ID	: 8118230000-4		
Customer Name	: NOYNAY,NORBERTO S	TOTAL AMOUNT DUE	: 3,612.80
Meter Number	: 314710GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81182300004 BC18/229.9/1170/0/10/08-25-2016/38 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263610359981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232107

26332300008

Date : 08-25-2016

BC18/229.9/1180/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633230000-8

Collection Ref. Code : 1821-85-734-8

Customer Information----------

Name : YGOT,INGRID TM G

Premise Address : PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284744SS6	Pole No	:	0078881
Serial No	:	30372364	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12996
Period From	:	07-24-2016	Prev Rdg	:	12897
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.47
CURRENT BILL - AUGUST 2016		1,043.31
TOTAL AMOUNT DUE		2,100.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,272.00

Your monthly electricity consumption chart

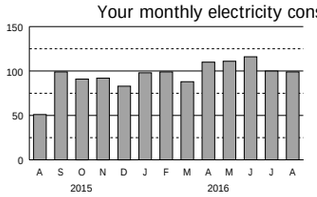

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.31		
Less : VAT	74.44		
Amount Net of VAT	968.87		
Less: BIR 2306	31.52		
BIR 2307	18.43	VATable Sales	968.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.92	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	993.36	TOTAL SALES	1,043.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1180/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263610359981

Collection Ref. Code : 1821-85-734-8

Account ID : 2633230000-8

Customer Name : YGOT,INGRID TM G

Meter Number : 284744SS6

Period : Jul 2016

Premise Address : PONCE,CAPITOL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 2,100.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26332300008 BC18/229.9/1180/0/10/08-25-2016/38 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586285460956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225344

58603300003

Date : 08-25-2016

BC18/229.9/1190/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860330000-3

Collection Ref. Code : 1825-89-824-3

Customer Information----------

Name : PANTORILLA,JOSE TOMAS

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1157236	Pole No	:	0078881
Serial No	:	133494260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	209
Period From	:	07-24-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 119.98
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.99
CURRENT BILL - AUGUST 2016		628.64
TOTAL AMOUNT DUE		1,296.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 435.00

Your monthly electricity consumption chart

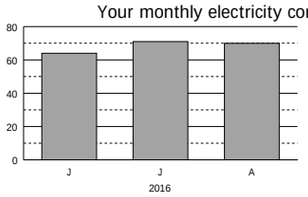

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.64		
Less : VAT	44.53		
Amount Net of VAT	584.11		
Less: BIR 2306	18.89		
BIR 2307	11.02	VATable Sales	584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.20	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	598.73	TOTAL SALES	628.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1190/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586285460956

Collection Ref. Code	: 1825-89-824-3	Premise Address	: GREEN VALLEY,CAPITOL HILLS		
Account ID	: 5860330000-3				
Customer Name	: PANTORILLA,JOSE TOMAS	TOTAL AMOUNT DUE	: 1,296.23	Overdue Bill	: 1
Meter Number	: MTR1157236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58603300003 BC18/229.9/1190/0/10/08-25-2016/38 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147769075619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224335

14771300002

Date : 08-25-2016

BC18/229.9/1210/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477130000-2

Collection Ref. Code : 1829-31-017-8

Customer Information----------

Name : OPURA,EVANGELINE S TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	493714 GS6	Pole No	:	0078881
Serial No	:	85518366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5253
Period From	:	07-24-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 24.07
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.42
CURRENT BILL - AUGUST 2016		969.93
TOTAL AMOUNT DUE		1,952.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 708.00

Your monthly electricity consumption chart

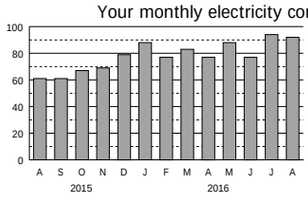

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.93		
Less : VAT	69.20		
Amount Net of VAT	900.73		
Less: BIR 2306	29.28		
BIR 2307	17.14	VATable Sales	900.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.31	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	923.51	TOTAL SALES	969.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1210/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147769075619

Collection Ref. Code	: 1829-31-017-8	Premise Address	: CAPITOL HILLS		
Account ID	: 1477130000-2				
Customer Name	: OPURA,EVANGELINE S TM	TOTAL AMOUNT DUE	: 1,952.69	Overdue Bill	: 1
Meter Number	: 493714 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14771300002 BC18/229.9/1210/0/10/08-25-2016/38 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756428913903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228202

75622300004

Date : 08-25-2016

BC18/229.9/1220/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562230000-4

Collection Ref. Code : 1831-26-065-4

Customer Information----------

Name : YGOT,INGRID G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	518M6690ILVS33	Pole No	:	0078881
Serial No	:	36902511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7859
Period From	:	07-24-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 29.89
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.98
CURRENT BILL - AUGUST 2016		974.11
TOTAL AMOUNT DUE		1,689.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 922.00

Your monthly electricity consumption chart

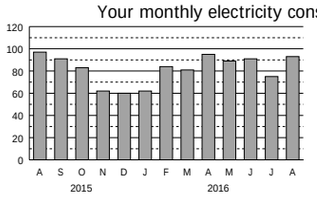

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.11		
Less : VAT	69.27		
Amount Net of VAT	904.84		
Less: BIR 2306	29.33		
BIR 2307	17.21	VATable Sales	904.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.30	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	927.57	TOTAL SALES	974.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1220/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756428913903

Collection Ref. Code	: 1831-26-065-4	Premise Address	: CAPITOL HILLS		
Account ID	: 7562230000-4				
Customer Name	: YGOT,INGRID G	TOTAL AMOUNT DUE	: 1,689.67	Overdue Bill	: 1
Meter Number	: 518M6690ILVS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75622300004 BC18/229.9/1220/0/10/08-25-2016/38 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246631158889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221810

24682300009

Date : 08-25-2016

BC18/229.9/1240/0078870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468230000-9

Collection Ref. Code : 1831-94-371-9

Customer Information----------

Name : PATRIARCA,PATRICIA R TM

Premise Address : 1716 SITIO GREEN HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	174647DS6	Pole No	:	0078870
Serial No	:	11973030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36646
Period From	:	07-24-2016	Prev Rdg	:	36487
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.01
CURRENT BILL - AUGUST 2016		1,775.89
TOTAL AMOUNT DUE		3,688.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,897.00

Your monthly electricity consumption chart

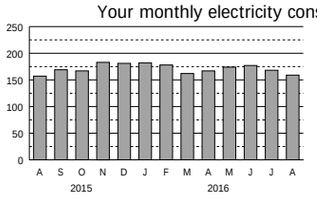

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.89		
Less : VAT	127.55		
Amount Net of VAT	1,648.34		
Less: BIR 2306	53.93		
BIR 2307	31.45	VATable Sales	1,648.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.96	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,690.51	TOTAL SALES	1,775.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1240/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246631158889

Collection Ref. Code	: 1831-94-371-9	Premise Address	: 1716 SITIO GREEN HILLS,CAPITOL SITE		
Account ID	: 2468230000-9				
Customer Name	: PATRIARCA,PATRICIA R TM	TOTAL AMOUNT DUE	: 3,688.40	Overdue Bill	: 1
Meter Number	: 174647DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24682300009 BC18/229.9/1240/0/10/08-25-2016/38 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524415958849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228887

52412300007

Date : 08-25-2016

BC18/229.9/1270/0078881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241230000-7

Collection Ref. Code : 1829-92-629-2

Customer Information----------

Name : CAL,DIOMEDITA O

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	282236GS6	Pole No	:	0078881
Serial No	:	47596722	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9861
Period From	:	07-24-2016	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - AUGUST 2016		209.43
TOTAL AMOUNT DUE		405.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 590.00

Your monthly electricity consumption chart

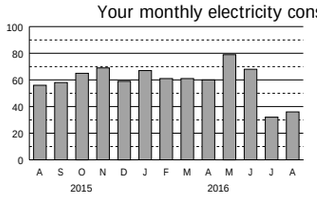

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.43		
Less : VAT	14.42		
Amount Net of VAT	195.01		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.68	TOTAL SALES	209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1270/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524415958849

Collection Ref. Code	: 1829-92-629-2	Premise Address	: CAPITOL HILLS		
Account ID	: 5241230000-7				
Customer Name	: CAL,DIOMEDITA O	TOTAL AMOUNT DUE	: 405.15	Overdue Bill	: 1
Meter Number	: 282236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52412300007 BC18/229.9/1270/0/10/08-25-2016/38 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696995349626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230507

69662300008

Date : 08-25-2016

BC18/229.9/1280/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966230000-8

Collection Ref. Code : 1813-26-020-6

Customer Information----------

Name : CAL,DIOMEDITA O O.

Premise Address : PONCE,BRGY CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258859GS6	Pole No	:	0077866
Serial No	:	47567308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27340
Period From	:	07-24-2016	Prev Rdg	:	27115
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	390	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		301.64
CURRENT BILL - AUGUST 2016		2,490.15
TOTAL AMOUNT DUE		4,285.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,600.00

Your monthly electricity consumption chart

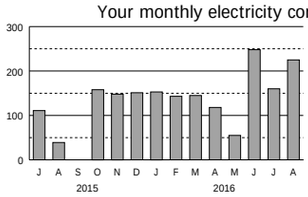

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.15		
Less : VAT	178.04		
Amount Net of VAT	2,312.11		
Less: BIR 2306	75.29		
BIR 2307	44.10	VATable Sales	2,312.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.72	VAT Zero Rated Sales	0.00
Add : VAT	178.04	VAT Amount	178.04
TOTAL AMOUNT DUE	2,370.76	TOTAL SALES	2,490.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1280/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696995349626

Collection Ref. Code	: 1813-26-020-6	Premise Address	: PONCE,BRGY CAPITOL,CEBU CITY		
Account ID	: 6966230000-8				
Customer Name	: CAL,DIOMEDITA O O.	TOTAL AMOUNT DUE	: 4,285.67	Overdue Bill	: 1
Meter Number	: 258859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69662300008 BC18/229.9/1280/0/10/08-25-2016/38 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646755948386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220794

64662300009

Date : 08-25-2016

BC18/229.9/1340/0078792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466230000-9

Collection Ref. Code : 1811-99-020-7

Customer Information----------

Name : EREDIANO,REBECCA

Premise Address : CAPITOL HILLS OPP

TIN :

Metering Information----------

Meter No	:	338656GS6	Pole No	:	0078792
Serial No	:	41675787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59834
Period From	:	07-24-2016	Prev Rdg	:	59219
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,286.44
Transmission Charge	0.3755/kWh	230.93
System Loss Charge	0.8712/kWh	535.79
Sub-Total		4,053.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		168.48
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		210.87
Transmission		6.09
System Loss		32.83
Distribution		211.76
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		825.05
CURRENT BILL - AUGUST 2016		6,811.39
TOTAL AMOUNT DUE		12,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,000.00

Your monthly electricity consumption chart

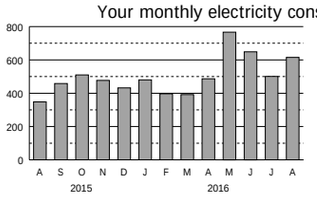

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,811.39		
Less : VAT	487.16		
Amount Net of VAT	6,324.23		
Less: BIR 2306	206.00		
BIR 2307	120.62	VATable Sales	6,324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,997.61	VAT Zero Rated Sales	0.00
Add : VAT	487.16	VAT Amount	487.16
TOTAL AMOUNT DUE	6,484.77	TOTAL SALES	6,811.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1340/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646755948386

Collection Ref. Code	: 1811-99-020-7	Premise Address	: CAPITOL HILLS OPP		
Account ID	: 6466230000-9				
Customer Name	: EREDIANO,REBECCA	TOTAL AMOUNT DUE	: 12,374.45	Overdue Bill	: 1
Meter Number	: 338656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64662300009 BC18/229.9/1340/0/10/08-25-2016/38 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483773629777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223237

48322300004

Date : 08-25-2016

BC18/229.9/1350/0078792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832230000-4

Collection Ref. Code : 1821-75-527-8

Customer Information----------

Name : MONSANTO,RAUL L.

Premise Address : 1529 CAPITOL HILLS, SITIO PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011469 EFS6	Pole No	:	0078792
Serial No	:	121438796	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6106
Period From	:	07-24-2016	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:		Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.46
CURRENT BILL - AUGUST 2016		2,472.50
TOTAL AMOUNT DUE		4,449.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,770.00

Your monthly electricity consumption chart

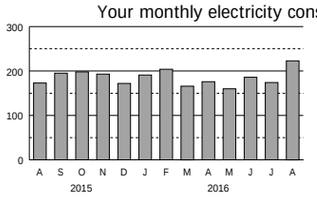

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.50		
Less : VAT	176.92		
Amount Net of VAT	2,295.58		
Less: BIR 2306	74.82		
BIR 2307	43.79	VATable Sales	2,295.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.97	VAT Zero Rated Sales	0.00
Add : VAT	176.92	VAT Amount	176.92
TOTAL AMOUNT DUE	2,353.89	TOTAL SALES	2,472.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1350/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483773629777

Collection Ref. Code	: 1821-75-527-8	Premise Address	: 1529 CAPITOL HILLS, SITIO PONCE,CAPITOL SITE, CEBU CITY
Account ID	: 4832230000-4		
Customer Name	: MONSANTO,RAUL L.	TOTAL AMOUNT DUE	: 4,449.25 Overdue Bill : 1
Meter Number	: 011469 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48322300004 BC18/229.9/1350/0/10/08-25-2016/38 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847539971990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222707

84792300000

Date : 08-25-2016

BC18/229.9/1370/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479230000-0

Collection Ref. Code : 1833-20-872-2

Customer Information----------

Name : ASTILLERO,MELDA M TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	294501SS6	Pole No	:	0077822
Serial No	:	30261617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57008
Period From	:	07-24-2016	Prev Rdg	:	56715
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		393.47
CURRENT BILL - AUGUST 2016		3,248.78
TOTAL AMOUNT DUE		5,932.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,400.00

Your monthly electricity consumption chart

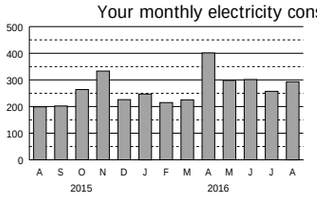

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.78		
Less : VAT	232.48		
Amount Net of VAT	3,016.30		
Less: BIR 2306	98.31		
BIR 2307	57.53	VATable Sales	3,016.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.46	VAT Zero Rated Sales	0.00
Add : VAT	232.48	VAT Amount	232.48
TOTAL AMOUNT DUE	3,092.94	TOTAL SALES	3,248.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1370/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847539971990

Collection Ref. Code	: 1833-20-872-2	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 8479230000-0				
Customer Name	: ASTILLERO,MELDA M TM	TOTAL AMOUNT DUE	: 5,932.14	Overdue Bill	: 1
Meter Number	: 294501SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84792300000 BC18/229.9/1370/0/10/08-25-2016/38 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644920944879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219791

64488221959

Date : 08-25-2016

BC18/229.9/1375/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448822195-9

Collection Ref. Code : 1849-59-701-4

Customer Information----------

Name : PAICAN,GLENDA SEDUCO

Premise Address : #1609 PONCE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	492095 GS6	Pole No	:	0077822
Serial No	:	69625943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6372
Period From	:	07-24-2016	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		322.89
TOTAL AMOUNT DUE		641.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 416.00

Your monthly electricity consumption chart

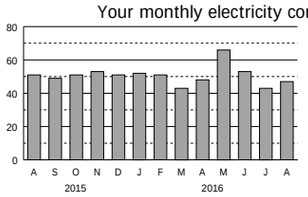

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.89		
Less : VAT	22.51		
Amount Net of VAT	300.38		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.21	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	307.72	TOTAL SALES	322.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1375/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644920944879

Collection Ref. Code	: 1849-59-701-4	Premise Address	: #1609 PONCE,CAPITOL HILLS
Account ID	: 6448822195-9		
Customer Name	: PAICAN,GLENDA SEDUCO	TOTAL AMOUNT DUE	: 641.32
Meter Number	: 492095 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64488221959 BC18/229.9/1375/0/10/08-25-2016/38 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126752242216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230133

12692300002

Date : 08-25-2016

BC18/229.9/1390/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269230000-2

Collection Ref. Code : 1831-98-686-8

Customer Information----------

Name : DIVINAGRACIA,LUCITA J TM

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	285144SS6	Pole No	:	0077822
Serial No	:	28552290	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7916
Period From	:	07-24-2016	Prev Rdg	:	7846
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 119.36
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.07
CURRENT BILL - AUGUST 2016		629.34
TOTAL AMOUNT DUE		1,327.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 542.00

Your monthly electricity consumption chart

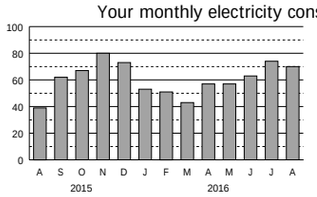

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.34		
Less : VAT	44.61		
Amount Net of VAT	584.73		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.77	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	599.38	TOTAL SALES	629.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1390/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126752242216

Collection Ref. Code	: 1831-98-686-8	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE		
Account ID	: 1269230000-2				
Customer Name	: DIVINAGRACIA,LUCITA J TM	TOTAL AMOUNT DUE	: 1,327.76	Overdue Bill	: 1
Meter Number	: 285144SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12692300002 BC18/229.9/1390/0/10/08-25-2016/38 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116188311790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224097

11662300000

Date : 08-25-2016

BC18/229.9/1400/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166230000-0

Collection Ref. Code : 1811-98-647-1

Customer Information----------

Name : COMETEJA,REX

Premise Address : CAPITOL SITE OPP,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1025829	Pole No	:	0077822
Serial No	:	121758212	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6375
Period From	:	07-24-2016	Prev Rdg	:	6144
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.22
CURRENT BILL - AUGUST 2016		2,570.09
TOTAL AMOUNT DUE		5,020.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,651.00

Your monthly electricity consumption chart

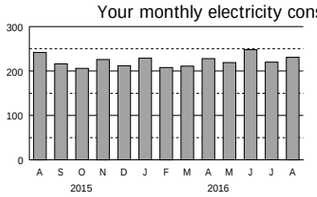

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.09		
Less : VAT	184.23		
Amount Net of VAT	2,385.86		
Less: BIR 2306	77.90		
BIR 2307	45.52	VATable Sales	2,385.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.44	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,446.67	TOTAL SALES	2,570.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1400/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116188311790

Collection Ref. Code	: 1811-98-647-1	Premise Address	: CAPITOL SITE OPP,PONCE SHELLCRAFT		
Account ID	: 1166230000-0				
Customer Name	: COMETEJA,REX	TOTAL AMOUNT DUE	: 5,020.25	Overdue Bill	: 1
Meter Number	: MTR1025829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11662300000 BC18/229.9/1400/0/10/08-25-2016/38 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316678994736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223552

31662300008

Date : 08-25-2016

BC18/229.9/1420/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166230000-8

Collection Ref. Code : 1811-98-668-4

Customer Information----------

Name : SEDUCO,GLICERIO

Premise Address : CAPITOL SITE,BK NENING STORE

TIN :

Metering Information----------

Meter No	:	MTR1012648	Pole No	:	0077822
Serial No	:	36709576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4716
Period From	:	07-24-2016	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.65
CURRENT BILL - AUGUST 2016		1,714.64
TOTAL AMOUNT DUE		3,318.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,663.00

Your monthly electricity consumption chart

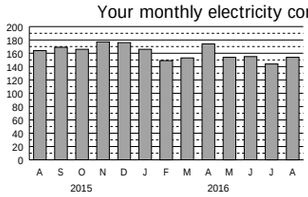

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.64		
Less : VAT	122.97		
Amount Net of VAT	1,591.67		
Less: BIR 2306	51.99		
BIR 2307	30.37	VATable Sales	1,591.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.31	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,632.28	TOTAL SALES	1,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1420/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316678994736

Collection Ref. Code : 1811-98-668-4

Account ID : 3166230000-8

Customer Name : SEDUCO,GLICERIO

Meter Number : MTR1012648

Period : Jul 2016

Premise Address : CAPITOL SITE,BK NENING STORE

TOTAL AMOUNT DUE : 3,318.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31662300008 BC18/229.9/1420/0/10/08-25-2016/38 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546349974929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222159

54662300000

Date : 08-25-2016

BC18/229.9/1440/0077822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466230000-0

Collection Ref. Code : 1811-98-992-6

Customer Information----------

Name : MONICIT,PROCESO

Premise Address : CAPITOL HILLS OPP

TIN :

Metering Information----------

Meter No	:	473724GS6	Pole No	:	0077822
Serial No	:	73424085	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13285
Period From	:	07-24-2016	Prev Rdg	:	13209
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.21
CURRENT BILL - AUGUST 2016		721.95
TOTAL AMOUNT DUE		1,466.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 969.00

Your monthly electricity consumption chart

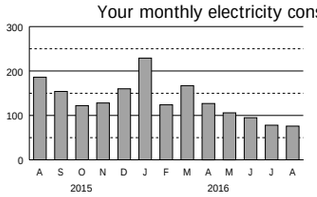

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.95		
Less : VAT	51.28		
Amount Net of VAT	670.67		
Less: BIR 2306	21.74		
BIR 2307	12.69	VATable Sales	670.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.24	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	687.52	TOTAL SALES	721.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1440/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546349974929

Collection Ref. Code	: 1811-98-992-6	Premise Address	: CAPITOL HILLS OPP		
Account ID	: 5466230000-0				
Customer Name	: MONICIT,PROCESO	TOTAL AMOUNT DUE	: 1,466.49	Overdue Bill	: 1
Meter Number	: 473724GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54662300000 BC18/229.9/1440/0/10/08-25-2016/38 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875343922362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219214

87552300003

Date : 08-25-2016

BC18/229.9/1470/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755230000-3

Collection Ref. Code : 1811-74-413-3

Customer Information----------

Name : MENCHAVEZ,RENE TM S.

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248621DS6	Pole No	:	0077800
Serial No	:	11531301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24446
Period From	:	07-24-2016	Prev Rdg	:	24264
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.80
CURRENT BILL - AUGUST 2016		2,030.22
TOTAL AMOUNT DUE		4,142.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,057.00

Your monthly electricity consumption chart

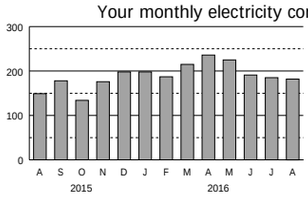

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.22		
Less : VAT	145.71		
Amount Net of VAT	1,884.51		
Less: BIR 2306	61.60		
BIR 2307	35.96	VATable Sales	1,884.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.95	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,932.66	TOTAL SALES	2,030.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1470/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875343922362

Collection Ref. Code	: 1811-74-413-3	Premise Address	: CAPITOL SITE,CEBU CITY		
Account ID	: 8755230000-3				
Customer Name	: MENCHAVEZ,RENE TM S.	TOTAL AMOUNT DUE	: 4,142.86	Overdue Bill	: 1
Meter Number	: 248621DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87552300003 BC18/229.9/1470/0/10/08-25-2016/38 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361693695158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233188

36123300000

Date : 08-25-2016

BC18/229.9/1490/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612330000-0

Collection Ref. Code : 1833-52-911-1

Customer Information----------

Name : SEDUCO,RUSTICA G TM

Premise Address : PONCE GREENHILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	478072GS6	Pole No	:	0077800
Serial No	:	57156475	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5916
Period From	:	07-24-2016	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 816.00	16.32
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.95
CURRENT BILL - AUGUST 2016		1,229.75
TOTAL AMOUNT DUE		2,045.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 967.00

Your monthly electricity consumption chart

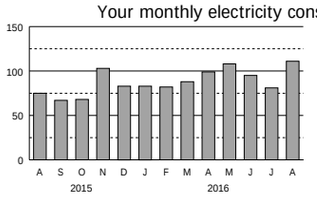

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.75		
Less : VAT	87.96		
Amount Net of VAT	1,141.79		
Less: BIR 2306	37.19		
BIR 2307	21.78	VATable Sales	1,141.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.82	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,170.78	TOTAL SALES	1,229.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1490/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361693695158

Collection Ref. Code	: 1833-52-911-1	Premise Address	: PONCE GREENHILLS,CAPITOL SITE
Account ID	: 3612330000-0		
Customer Name	: SEDUCO,RUSTICA G TM	TOTAL AMOUNT DUE	: 2,045.56
Meter Number	: 478072GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36123300000

BC18/229.9/1490/0/10/08-25-2016/38

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343652713409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220982

34332300002

Date : 08-25-2016

BC18/229.9/1500/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433230000-2

Collection Ref. Code : 1821-83-344-9

Customer Information----------

Name : NACUA,RICHARD TM S

Premise Address : PONCE GREENHILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251131DS6	Pole No	:	0077800
Serial No	:	12976720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7245
Period From	:	07-24-2016	Prev Rdg	:	7202
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		555.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.02
CURRENT BILL - AUGUST 2016		496.40
TOTAL AMOUNT DUE		1,052.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 752.00

Your monthly electricity consumption chart

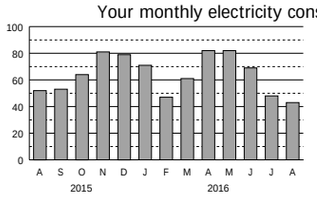

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.40		
Less : VAT	35.26		
Amount Net of VAT	461.14		
Less: BIR 2306	15.04		
BIR 2307	8.81	VATable Sales	461.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.29	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	472.55	TOTAL SALES	496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1500/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343652713409

Collection Ref. Code : 1821-83-344-9

Account ID : 3433230000-2

Customer Name : NACUA,RICHARD TM S

Meter Number : 251131DS6

Period : Jul 2016

Premise Address : PONCE GREENHILLS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,052.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34332300002

BC18/229.9/1500/0/10/08-25-2016/38

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028866932403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230854

02823300005

Date : 08-25-2016

BC18/229.9/1510/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282330000-5

Collection Ref. Code : 1827-44-059-7

Customer Information----------

Name : QUIJANO,SAMUEL V

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173827DS6	Pole No	:	0077800
Serial No	:	11923900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36034
Period From	:	07-24-2016	Prev Rdg	:	35869
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.26
CURRENT BILL - AUGUST 2016		1,835.39
TOTAL AMOUNT DUE		3,496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,952.00

Your monthly electricity consumption chart

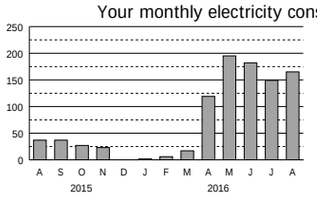

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.39		
Less : VAT	131.55		
Amount Net of VAT	1,703.84		
Less: BIR 2306	55.63		
BIR 2307	32.50	VATable Sales	1,703.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.71	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,747.26	TOTAL SALES	1,835.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1510/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028866932403

Collection Ref. Code	: 1827-44-059-7	Premise Address	: CAPITOL HILLS		
Account ID	: 0282330000-5				
Customer Name	: QUIJANO,SAMUEL V	TOTAL AMOUNT DUE	: 3,496.20	Overdue Bill	: 1
Meter Number	: 173827DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02823300005 BC18/229.9/1510/0/10/08-25-2016/38 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113909987282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222632

11372300001

Date : 08-25-2016

BC18/229.9/1530/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137230000-1

Collection Ref. Code : 1831-73-023-5

Customer Information----------

Name : MENCHAVEZ,RENE S

Premise Address : 1617 PONCE, CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	281033GS6	Pole No	:	0077800
Serial No	:	48416750	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33644
Period From	:	07-24-2016	Prev Rdg	:	33451
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1062	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.99
CURRENT BILL - AUGUST 2016		2,147.06
TOTAL AMOUNT DUE		4,142.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,261.00

Your monthly electricity consumption chart

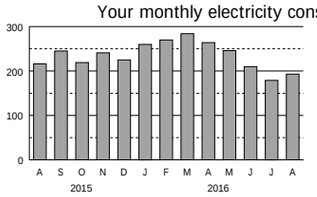

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.06		
Less : VAT	153.90		
Amount Net of VAT	1,993.16		
Less: BIR 2306	65.05		
BIR 2307	38.02	VATable Sales	1,993.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.09	VAT Zero Rated Sales	0.00
Add : VAT	153.90	VAT Amount	153.90
TOTAL AMOUNT DUE	2,043.99	TOTAL SALES	2,147.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1530/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113909987282

Collection Ref. Code	: 1831-73-023-5	Premise Address	: 1617 PONCE, CAPITOL HILLS,CAPITOL SITE		
Account ID	: 1137230000-1				
Customer Name	: MENCHAVEZ,RENE S	TOTAL AMOUNT DUE	: 4,142.66	Overdue Bill	: 1
Meter Number	: 281033GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11372300001 BC18/229.9/1530/0/10/08-25-2016/38 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297501342708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232134

29761300002

Date : 08-25-2016

BC18/229.9/1540/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976130000-2

Collection Ref. Code : 1829-23-077-8

Customer Information----------

Name : ALEGADO,RODELITO B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173785DS6	Pole No	:	0077800
Serial No	:	9893437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74237
Period From	:	07-24-2016	Prev Rdg	:	73892
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.80
CURRENT BILL - AUGUST 2016		3,847.14
TOTAL AMOUNT DUE		8,015.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,300.00

Your monthly electricity consumption chart

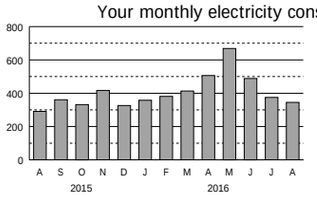

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.14		
Less : VAT	276.09		
Amount Net of VAT	3,571.05		
Less: BIR 2306	116.73		
BIR 2307	68.13	VATable Sales	3,571.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.19	VAT Zero Rated Sales	0.00
Add : VAT	276.09	VAT Amount	276.09
TOTAL AMOUNT DUE	3,662.28	TOTAL SALES	3,847.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1540/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297501342708

Collection Ref. Code : 1829-23-077-8
Account ID : 2976130000-2
Customer Name : ALEGADO,RODELITO B
Meter Number : 173785DS6
Period : Jul 2016

Premise Address : CAPITOL HILLS
TOTAL AMOUNT DUE : 8,015.41
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29761300002

BC18/229.9/1540/0/10/08-25-2016/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770390412879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216003

77081300004

Date : 08-25-2016

BC18/229.9/1570/0077800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708130000-4

Collection Ref. Code : 1835-96-548-2

Customer Information----------

Name : COMETEJA,REX S TM

Premise Address : SITIO PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	367327GS6	Pole No	:	0077800
Serial No	:	2002111545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9671
Period From	:	07-24-2016	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.88
CURRENT BILL - AUGUST 2016		1,691.85
TOTAL AMOUNT DUE		3,250.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,672.00

Your monthly electricity consumption chart

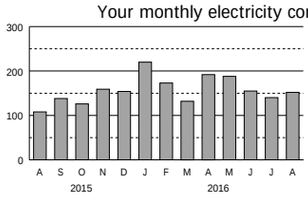

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.85		
Less : VAT	121.31		
Amount Net of VAT	1,570.54		
Less: BIR 2306	51.30		
BIR 2307	29.96	VATable Sales	1,570.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.28	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,610.59	TOTAL SALES	1,691.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1570/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770390412879

Collection Ref. Code	: 1835-96-548-2	Premise Address	: SITIO PONCE CAPITOL SITE		
Account ID	: 7708130000-4				
Customer Name	: COMETEJA,REX S TM	TOTAL AMOUNT DUE	: 3,250.02	Overdue Bill	: 1
Meter Number	: 367327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77081300004 BC18/229.9/1570/0/10/08-25-2016/38 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884704905172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225039

88400347238

Date : 08-25-2016

BC18/229.9/1605/0077881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840034723-8

Collection Ref. Code : 1849-45-632-1

Customer Information----------

Name : RUIZ,PRUDENCIA ESTAVILLA

Premise Address : 1621,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	328979GS6	Pole No	:	0077881
Serial No	:	48989879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25741
Period From	:	07-24-2016	Prev Rdg	:	25620
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.52
CURRENT BILL - AUGUST 2016		1,350.60
TOTAL AMOUNT DUE		2,707.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,420.00

Your monthly electricity consumption chart

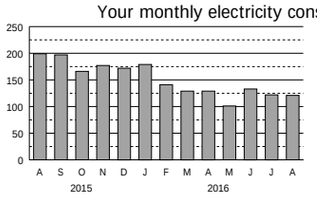

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.60		
Less : VAT	96.98		
Amount Net of VAT	1,253.62		
Less: BIR 2306	41.01		
BIR 2307	23.92	VATable Sales	1,253.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.69	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,285.67	TOTAL SALES	1,350.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1605/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884704905172

Collection Ref. Code : 1849-45-632-1

Account ID : 8840034723-8

Customer Name : RUIZ,PRUDENCIA ESTAVILLA

Meter Number : 328979GS6

Period : Jul 2016

Premise Address : 1621,CAPITOL HILLS

TOTAL AMOUNT DUE : 2,707.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88400347238

BC18/229.9/1605/0/10/08-25-2016/38

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627396130503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232538

62703300004

Date : 08-25-2016

BC18/229.9/1620/0077881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270330000-4

Collection Ref. Code : 1825-96-794-6

Customer Information----------

Name : ANORE,DELIA C

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	259578GS6	Pole No	:	0077881
Serial No	:	48063413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9711
Period From	:	07-24-2016	Prev Rdg	:	9636
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.65
CURRENT BILL - AUGUST 2016		709.34
TOTAL AMOUNT DUE		1,303.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 455.00

Your monthly electricity consumption chart

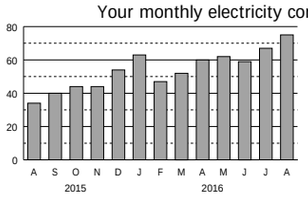

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.34		
Less : VAT	50.27		
Amount Net of VAT	659.07		
Less: BIR 2306	21.32		
BIR 2307	12.47	VATable Sales	659.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.28	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	675.55	TOTAL SALES	709.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1620/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627396130503

Collection Ref. Code	: 1825-96-794-6	Premise Address	: GREEN VALLEY,CAPITOL HILLS
Account ID	: 6270330000-4		
Customer Name	: ANORE,DELIA C	TOTAL AMOUNT DUE	: 1,303.18 Overdue Bill : 1
Meter Number	: 259578GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62703300004 BC18/229.9/1620/0/10/08-25-2016/38 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313213250257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221700

31392300005

Date : 08-25-2016

BC18/229.9/1630/0077881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139230000-5

Collection Ref. Code : 1825-54-227-9

Customer Information----------

Name : CAAYON,GEORGE D

Premise Address : 1619 PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	110046DS6	Pole No	:	0077881
Serial No	:	19371619	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18346
Period From	:	07-24-2016	Prev Rdg	:	18171
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	500	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.05
CURRENT BILL - AUGUST 2016		1,949.29
TOTAL AMOUNT DUE		3,843.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,131.00

Your monthly electricity consumption chart

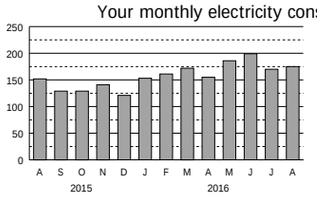

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.29		
Less : VAT	139.82		
Amount Net of VAT	1,809.47		
Less: BIR 2306	59.13		
BIR 2307	34.52	VATable Sales	1,809.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.82	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,855.64	TOTAL SALES	1,949.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1630/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313213250257

Collection Ref. Code	: 1825-54-227-9	Premise Address	: 1619 PONCE CAPITOL HILLS,CAPITOL SITE
Account ID	: 3139230000-5		
Customer Name	: CAAYON,GEORGE D	TOTAL AMOUNT DUE	: 3,843.22 Overdue Bill : 1
Meter Number	: 110046DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31392300005

BC18/229.9/1630/0/10/08-25-2016/38

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464073112608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231318

46412300009

Date : 08-25-2016

BC18/229.9/1670/0077881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641230000-9

Collection Ref. Code : 1829-94-803-2

Customer Information----------

Name : GO,ROMEO O TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	5614 EIS6	Pole No	:	0077881
Serial No	:	34635257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3371
Period From	:	07-24-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.85
CURRENT BILL - AUGUST 2016		1,171.61
TOTAL AMOUNT DUE		2,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,184.00

Your monthly electricity consumption chart

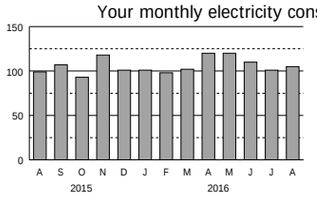

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.61		
Less : VAT	84.11		
Amount Net of VAT	1,087.50		
Less: BIR 2306	35.56		
BIR 2307	20.75	VATable Sales	1,087.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.19	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,115.30	TOTAL SALES	1,171.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1670/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464073112608

Collection Ref. Code	: 1829-94-803-2	Premise Address	: CAPITOL SITE		
Account ID	: 4641230000-9				
Customer Name	: GO,ROMEO O TM	TOTAL AMOUNT DUE	: 2,298.34	Overdue Bill	: 1
Meter Number	: 5614 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46412300009 BC18/229.9/1670/0/10/08-25-2016/38 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862077504865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231186

86212300007

Date : 08-25-2016

BC18/229.9/1700/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621230000-7

Collection Ref. Code : 1821-48-479-7

Customer Information----------

Name : TUMINEZ,FRANCINE RAE TM R.

Premise Address : 1625 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328200GS6	Pole No	:	0077892
Serial No	:	46020227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59330
Period From	:	07-24-2016	Prev Rdg	:	59261
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		592.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 592.50	11.85
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		93.56
CURRENT BILL - AUGUST 2016		786.37
TOTAL AMOUNT DUE		1,378.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

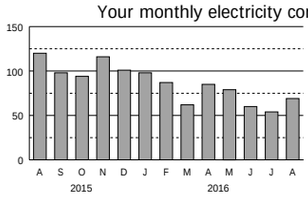

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.37		
Less : VAT	55.49		
Amount Net of VAT	730.88		
Less: BIR 2306	23.70		
BIR 2307	13.96	VATable Sales	730.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	748.71	TOTAL SALES	786.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1700/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862077504865

Collection Ref. Code	: 1821-48-479-7	Premise Address	: 1625 PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 8621230000-7				
Customer Name	: TUMINEZ,FRANCINE RAE TM R.	TOTAL AMOUNT DUE	: 1,378.68	Overdue Bill	: 1
Meter Number	: 328200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86212300007

BC18/229.9/1700/0/10/08-25-2016/38

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616567701013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225429

61603300007

Date : 08-25-2016

BC18/229.9/1720/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160330000-7

Collection Ref. Code : 1825-83-314-1

Customer Information----------

Name : OCUBILLO,LEONIDA

Premise Address : GREEN VALLEY CAPITOL

TIN :

Metering Information----------

Meter No	:	260468GS6	Pole No	:	0077892
Serial No	:	48714346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28383
Period From	:	07-24-2016	Prev Rdg	:	28181
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	132	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.22
CURRENT BILL - AUGUST 2016		2,247.81
TOTAL AMOUNT DUE		4,374.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,231.00

Your monthly electricity consumption chart

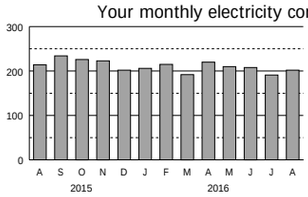

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.81		
Less : VAT	161.16		
Amount Net of VAT	2,086.65		
Less: BIR 2306	68.15		
BIR 2307	39.81	VATable Sales	2,086.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.69	VAT Zero Rated Sales	0.00
Add : VAT	161.16	VAT Amount	161.16
TOTAL AMOUNT DUE	2,139.85	TOTAL SALES	2,247.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1720/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616567701013

Collection Ref. Code	: 1825-83-314-1	Premise Address	: GREEN VALLEY CAPITOL		
Account ID	: 6160330000-7				
Customer Name	: OCUBILLO,LEONIDA	TOTAL AMOUNT DUE	: 4,374.14	Overdue Bill	: 1
Meter Number	: 260468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61603300007 BC18/229.9/1720/0/10/08-25-2016/38 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806867153990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217465

80662300005

Date : 08-25-2016

BC18/229.9/1730/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066230000-5

Collection Ref. Code : 1811-98-593-9

Customer Information----------

Name : BERRAME,BIENVENIDO

Premise Address : CAPITOL HILLS,OPP PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	260462GS6	Pole No	:	0077892
Serial No	:	45323057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44454
Period From	:	07-24-2016	Prev Rdg	:	43960
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		664.03
CURRENT BILL - AUGUST 2016		5,482.52
TOTAL AMOUNT DUE		10,398.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 11,915.00

Your monthly electricity consumption chart

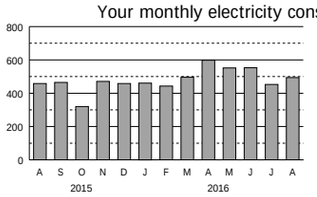

Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.52		
Less : VAT	392.54		
Amount Net of VAT	5,089.98		
Less: BIR 2306	166.01		
BIR 2307	97.09	VATable Sales	5,089.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.88	VAT Zero Rated Sales	0.00
Add : VAT	392.54	VAT Amount	392.54
TOTAL AMOUNT DUE	5,219.42	TOTAL SALES	5,482.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1730/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806867153990

Collection Ref. Code	: 1811-98-593-9	Premise Address	: CAPITOL HILLS,OPP PONCE SHELLCRAFT		
Account ID	: 8066230000-5				
Customer Name	: BERRAME,BIENVENIDO	TOTAL AMOUNT DUE	: 10,398.81	Overdue Bill	: 1
Meter Number	: 260462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80662300005 BC18/229.9/1730/0/10/08-25-2016/38 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608510151877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219077

60892300009

Date : 08-25-2016

BC18/229.9/1750/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089230000-9

Collection Ref. Code : 1833-23-911-3

Customer Information----------

Name : PINERO,NENA J TM

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	368166GS6	Pole No	:	0077892
Serial No	:	02107383	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8599
Period From	:	07-24-2016	Prev Rdg	:	8549
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 184.57
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.95
TOTAL AMOUNT DUE		666.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 379.00

Your monthly electricity consumption chart

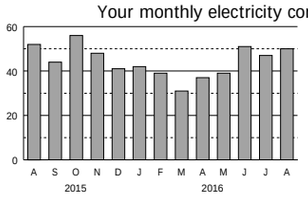

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.95		
Less : VAT	23.88		
Amount Net of VAT	319.07		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	319.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.98	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.86	TOTAL SALES	342.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1750/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608510151877

Collection Ref. Code	: 1833-23-911-3	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE		
Account ID	: 6089230000-9				
Customer Name	: PINERO,NENA J TM	TOTAL AMOUNT DUE	: 666.48	Overdue Bill	: 1
Meter Number	: 368166GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60892300009 BC18/229.9/1750/0/10/08-25-2016/38 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180190629026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221588

18002300004

Date : 08-25-2016

BC18/229.9/1760/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800230000-4

Collection Ref. Code : 1821-21-911-2

Customer Information----------

Name : AMPIT,SUSANA

Premise Address : CAPITOL SITE,NR PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	163180WS6	Pole No	:	0077892
Serial No	:	42905150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14356
Period From	:	07-24-2016	Prev Rdg	:	14240
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.44
CURRENT BILL - AUGUST 2016		1,292.12
TOTAL AMOUNT DUE		2,465.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,280.00

Your monthly electricity consumption chart

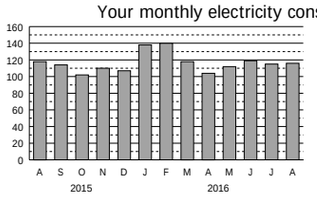

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.12		
Less : VAT	92.66		
Amount Net of VAT	1,199.46		
Less: BIR 2306	39.17		
BIR 2307	22.88	VATable Sales	1,199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.41	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,230.07	TOTAL SALES	1,292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1760/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180190629026

Collection Ref. Code : 1821-21-911-2

Account ID : 1800230000-4

Customer Name : AMPIT,SUSANA

Meter Number : 163180WS6

Period : Jul 2016

Premise Address : CAPITOL SITE,NR PONCE SHELLCRAFT

TOTAL AMOUNT DUE : 2,465.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18002300004

BC18/229.9/1760/0/10/08-25-2016/38

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805224018563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216951

80532300003

Date : 08-25-2016

BC18/229.9/1770/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053230000-3

Collection Ref. Code : 1823-16-662-8

Customer Information----------

Name : ASTILLERO,LUDIVINA P

Premise Address : EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127194WS6	Pole No	:	0077892
Serial No	:	62117879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11547
Period From	:	07-24-2016	Prev Rdg	:	11466
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.75
CURRENT BILL - AUGUST 2016		812.02
TOTAL AMOUNT DUE		1,648.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 680.00

Your monthly electricity consumption chart

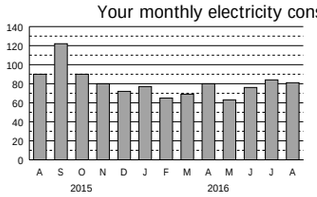

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.02		
Less : VAT	57.83		
Amount Net of VAT	754.19		
Less: BIR 2306	24.50		
BIR 2307	14.31	VATable Sales	754.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.38	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	773.21	TOTAL SALES	812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1770/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805224018563

Collection Ref. Code	: 1823-16-662-8	Premise Address	: EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 8053230000-3		
Customer Name	: ASTILLERO,LUDIVINA P	TOTAL AMOUNT DUE	: 1,648.18 Overdue Bill : 1
Meter Number	: 127194WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80532300003 BC18/229.9/1770/0/10/08-25-2016/38 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659351171212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227914

65942300008

Date : 08-25-2016

BC18/229.9/1790/0077892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594230000-8

Collection Ref. Code : 1843-52-932-7

Customer Information----------

Name : ALBURO,EVA M

Premise Address : YAKAL ST. SITIO PONCE,EAST CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435285GS6	Pole No	:	0077892
Serial No	:	93504621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7311
Period From	:	07-24-2016	Prev Rdg	:	7281
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.79
Surcharge	0.02 of 441.00	8.82
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.50
CURRENT BILL - AUGUST 2016		349.22
TOTAL AMOUNT DUE		790.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 832.00

Your monthly electricity consumption chart

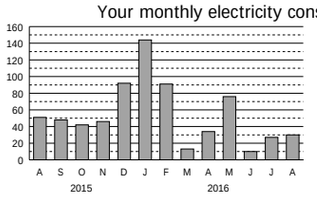

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.22		
Less : VAT	24.90		
Amount Net of VAT	324.32		
Less: BIR 2306	10.62		
BIR 2307	6.20	VATable Sales	324.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.50	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	332.40	TOTAL SALES	349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1790/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659351171212

Collection Ref. Code	: 1843-52-932-7	Premise Address	: YAKAL ST. SITIO PONCE,EAST CAPITOL SITE,CEBU CITY
Account ID	: 6594230000-8		
Customer Name	: ALBURO,EVA M	TOTAL AMOUNT DUE	: 790.20
Meter Number	: 435285GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65942300008 BC18/229.9/1790/0/10/08-25-2016/38 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606672633289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217943

60662300007

Date : 08-25-2016

BC18/229.9/1820/0077900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066230000-7

Collection Ref. Code : 1811-98-581-5

Customer Information----------

Name : ARNEJO,TERESITA

Premise Address : CAPITOL HILLS,NR PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	260471GS6	Pole No	:	0077900
Serial No	:	44551102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40585
Period From	:	07-24-2016	Prev Rdg	:	40438
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.16
CURRENT BILL - AUGUST 2016		1,636.26
TOTAL AMOUNT DUE		3,136.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,837.01

Your monthly electricity consumption chart

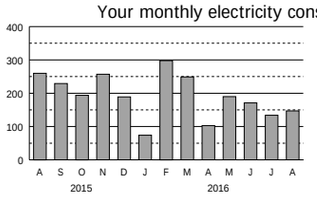

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.26		
Less : VAT	117.33		
Amount Net of VAT	1,518.93		
Less: BIR 2306	49.61		
BIR 2307	28.98	VATable Sales	1,518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.34	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,557.67	TOTAL SALES	1,636.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1820/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606672633289

Collection Ref. Code	: 1811-98-581-5	Premise Address	: CAPITOL HILLS,NR PONCE SHELLCRAFT		
Account ID	: 6066230000-7				
Customer Name	: ARNEJO,TERESITA	TOTAL AMOUNT DUE	: 3,136.20	Overdue Bill	: 1
Meter Number	: 260471GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60662300007 BC18/229.9/1820/0/10/08-25-2016/38 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706579404885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217711

70662300006

Date : 08-25-2016

BC18/229.9/1840/0077900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066230000-6

Collection Ref. Code : 1811-98-587-4

Customer Information----------

Name : CELESTE,ZOSIMA B

Premise Address : CAPITOL HILLS NR,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	270819GS6	Pole No	:	0077900
Serial No	:	47182012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15636
Period From	:	07-24-2016	Prev Rdg	:	15505
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	160	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.99
CURRENT BILL - AUGUST 2016		1,479.46
TOTAL AMOUNT DUE		3,733.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,178.00

Your monthly electricity consumption chart

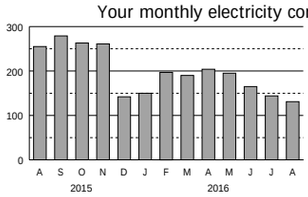

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.46		
Less : VAT	106.83		
Amount Net of VAT	1,372.63		
Less: BIR 2306	45.17		
BIR 2307	26.20	VATable Sales	1,372.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.26	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,408.09	TOTAL SALES	1,479.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1840/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706579404885

Collection Ref. Code : 1811-98-587-4

Account ID : 7066230000-6

Customer Name : CELESTE,ZOSIMA B

Meter Number : 270819GS6

Period : Jul 2016

Premise Address : CAPITOL HILLS NR,PONCE SHELLCRAFT

TOTAL AMOUNT DUE : 3,733.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70662300006 BC18/229.9/1840/0/10/08-25-2016/38 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376262996361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219623

37662300005

Date : 08-25-2016

BC18/229.9/1860/0077900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766230000-5

Collection Ref. Code : 1813-18-677-4

Customer Information----------

Name : MAHINAY,VIRGINIA

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	494198 GS6	Pole No	:	0077900
Serial No	:	63386220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5927
Period From	:	07-24-2016	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.66
CURRENT BILL - AUGUST 2016		987.82
TOTAL AMOUNT DUE		1,855.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

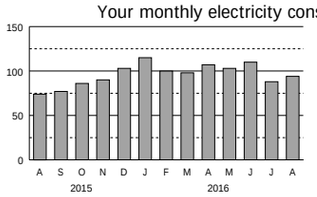

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.82		
Less : VAT	70.37		
Amount Net of VAT	917.45		
Less: BIR 2306	29.78		
BIR 2307	17.45	VATable Sales	917.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.22	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	940.59	TOTAL SALES	987.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1860/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376262996361

Collection Ref. Code	: 1813-18-677-4	Premise Address	: UPPER BUSAY		
Account ID	: 3766230000-5				
Customer Name	: MAHINAY,VIRGINIA	TOTAL AMOUNT DUE	: 1,855.13	Overdue Bill	: 1
Meter Number	: 494198 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37662300005 BC18/229.9/1860/0/10/08-25-2016/38 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348957101819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225208

34842300005

Date : 08-25-2016

BC18/229.9/1870/0077911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484230000-5

Collection Ref. Code : 1843-47-461-1

Customer Information----------

Name : DONQUE,VERONICA L

Premise Address : 1546 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222181WS6	Pole No	:	0077911
Serial No	:	42020680	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9621
Period From	:	07-24-2016	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	385	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,209.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.85
CURRENT BILL - AUGUST 2016		2,268.61
TOTAL AMOUNT DUE		4,478.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,062.00

Your monthly electricity consumption chart

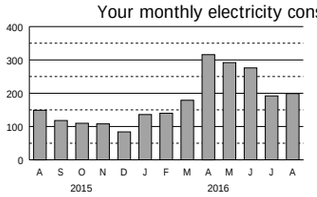

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.61		
Less : VAT	160.05		
Amount Net of VAT	2,108.56		
Less: BIR 2306	68.32		
BIR 2307	40.28	VATable Sales	2,108.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.96	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,160.01	TOTAL SALES	2,268.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1870/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348957101819

Collection Ref. Code : 1843-47-461-1

Account ID : 3484230000-5

Customer Name : DONQUE,VERONICA L

Meter Number : 222181WS6

Period : Jul 2016

Premise Address : 1546 PONCE,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 4,478.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34842300005 BC18/229.9/1870/0/10/08-25-2016/38 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975367657320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219023

97552300002

Date : 08-25-2016

BC18/229.9/1900/0077911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755230000-2

Collection Ref. Code : 1811-74-491-5

Customer Information----------

Name : VILLAFLORES,NICANOR TM E.

Premise Address : PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248503DS6	Pole No	:	0077911
Serial No	:	14179749	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14897
Period From	:	07-24-2016	Prev Rdg	:	14843
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	596	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.69
CURRENT BILL - AUGUST 2016		428.70
TOTAL AMOUNT DUE		890.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 560.00

Your monthly electricity consumption chart

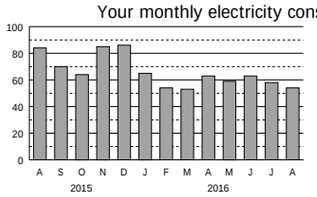

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.70		
Less : VAT	30.17		
Amount Net of VAT	398.53		
Less: BIR 2306	12.85		
BIR 2307	7.46	VATable Sales	398.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.22	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	408.39	TOTAL SALES	428.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1900/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975367657320

Collection Ref. Code	: 1811-74-491-5	Premise Address	: PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 9755230000-2				
Customer Name	: VILLAFLORES,NICANOR TM E.	TOTAL AMOUNT DUE	: 890.00	Overdue Bill	: 1
Meter Number	: 248503DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97552300002 BC18/229.9/1900/0/10/08-25-2016/38 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506073500855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218309

50662300008

Date : 08-25-2016

BC18/229.9/1910/0077911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066230000-8

Collection Ref. Code : 1811-98-572-6

Customer Information----------

Name : LABITAD,ABUNDIO

Premise Address : CAPITOL SITE NR,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1013826	Pole No	:	0077911
Serial No	:	97686678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1416
Period From	:	07-24-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.22
CURRENT BILL - AUGUST 2016		179.40
TOTAL AMOUNT DUE		287.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 212.00

Your monthly electricity consumption chart

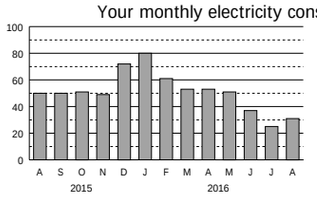

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.40		
Less : VAT	12.32		
Amount Net of VAT	167.08		
Less: BIR 2306	5.29		
BIR 2307	3.05	VATable Sales	167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.74	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	171.06	TOTAL SALES	179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1910/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506073500855

Collection Ref. Code : 1811-98-572-6

Account ID : 5066230000-8

Customer Name : LABITAD,ABUNDIO

Meter Number : MTR1013826

Period : Jul 2016

Premise Address : CAPITOL SITE NR,PONCE SHELLCRAFT

TOTAL AMOUNT DUE : 287.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50662300008 BC18/229.9/1910/0/10/08-25-2016/38 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019790895095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225792

01972300006

Date : 08-25-2016

BC18/229.9/1920/0077911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197230000-6

Collection Ref. Code : 1813-93-728-1

Customer Information----------

Name : CABEZAS,SEVERIANO TM JR D.

Premise Address : CAPITOL HIILS,BRGY CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270629GS6	Pole No	:	0077911
Serial No	:	47532604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20778
Period From	:	07-24-2016	Prev Rdg	:	20696
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		- 38.37
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.91
CURRENT BILL - AUGUST 2016		847.59
TOTAL AMOUNT DUE		1,713.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,116.00

Your monthly electricity consumption chart

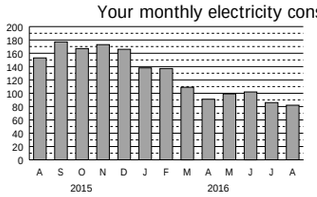

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.59		
Less : VAT	61.28		
Amount Net of VAT	786.31		
Less: BIR 2306	25.93		
BIR 2307	14.94	VATable Sales	786.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.44	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	806.72	TOTAL SALES	847.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1920/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019790895095

Collection Ref. Code	: 1813-93-728-1	Premise Address	: CAPITOL HIILS,BRGY CAPITOL SITE,CEBU CITY		
Account ID	: 0197230000-6				
Customer Name	: CABEZAS,SEVERIANO TM JR D.	TOTAL AMOUNT DUE	: 1,713.58	Overdue Bill	: 1
Meter Number	: 270629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01972300006 BC18/229.9/1920/0/10/08-25-2016/38 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427047575169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229698

42742300009

Date : 08-25-2016

BC18/229.9/1950/0077911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274230000-9

Collection Ref. Code : 1823-60-707-1

Customer Information----------

Name : COSEP,JUANITO C

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173788DS6	Pole No	:	0077911
Serial No	:	13809664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2104
Period From	:	07-24-2016	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 67.71
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.53
CURRENT BILL - AUGUST 2016		857.67
TOTAL AMOUNT DUE		1,561.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 790.00

Your monthly electricity consumption chart

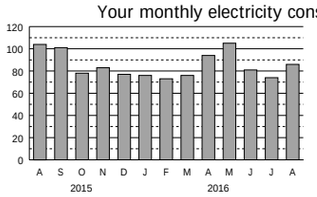

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.67		
Less : VAT	60.92		
Amount Net of VAT	796.75		
Less: BIR 2306	25.81		
BIR 2307	15.12	VATable Sales	796.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.82	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	816.74	TOTAL SALES	857.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1950/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427047575169

Collection Ref. Code	: 1823-60-707-1	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 4274230000-9				
Customer Name	: COSEP,JUANITO C	TOTAL AMOUNT DUE	: 1,561.62	Overdue Bill	: 1
Meter Number	: 173788DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42742300009 BC18/229.9/1950/0/10/08-25-2016/38 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180325740320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221303

18023300009

Date : 08-25-2016

BC18/229.9/1955/0077855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802330000-9

Collection Ref. Code : 1845-63-485-3

Customer Information----------

Name : ALDUEZA,GEORGE ENCARGES

Premise Address : 1516 EAST CAPITOL HILLS/PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052191	Pole No	:	0077855
Serial No	:	121437396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2485
Period From	:	07-24-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.17
CURRENT BILL - AUGUST 2016		1,438.52
TOTAL AMOUNT DUE		2,841.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,538.00

Your monthly electricity consumption chart

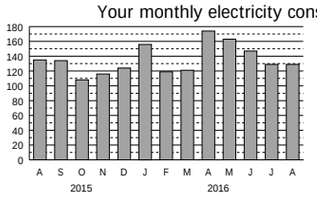

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.52		
Less : VAT	103.24		
Amount Net of VAT	1,335.28		
Less: BIR 2306	43.65		
BIR 2307	25.48	VATable Sales	1,335.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.15	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,369.39	TOTAL SALES	1,438.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1955/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180325740320

Collection Ref. Code	: 1845-63-485-3	Premise Address	: 1516 EAST CAPITOL HILLS/PONCE,CAPITOL HILLS,CEBU CITY		
Account ID	: 1802330000-9				
Customer Name	: ALDUEZA,GEORGE ENCARGES	TOTAL AMOUNT DUE	: 2,841.98	Overdue Bill	: 1
Meter Number	: MTR1052191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18023300009 BC18/229.9/1955/0/10/08-25-2016/38 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853087236508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225902

85391300002

Date : 08-25-2016

BC18/229.9/1990/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539130000-2

Collection Ref. Code : 1837-72-695-7

Customer Information----------

Name : CAMAY,LIZA L

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	367846GS6	Pole No	:	0077866
Serial No	:	02106984	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13054
Period From	:	07-24-2016	Prev Rdg	:	12903
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.61
CURRENT BILL - AUGUST 2016		1,681.52
TOTAL AMOUNT DUE		3,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,655.12

Your monthly electricity consumption chart

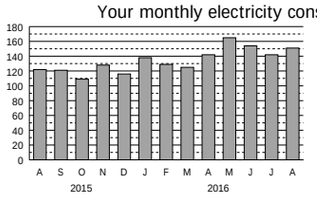

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.52		
Less : VAT	120.60		
Amount Net of VAT	1,560.92		
Less: BIR 2306	50.99		
BIR 2307	29.78	VATable Sales	1,560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.15	VAT Zero Rated Sales	0.00
Add : VAT	120.60	VAT Amount	120.60
TOTAL AMOUNT DUE	1,600.75	TOTAL SALES	1,681.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1990/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853087236508

Collection Ref. Code	: 1837-72-695-7	Premise Address	: EAST CAPITOL SITE		
Account ID	: 8539130000-2				
Customer Name	: CAMAY,LIZA L	TOTAL AMOUNT DUE	: 3,264.10	Overdue Bill	: 1
Meter Number	: 367846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85391300002 BC18/229.9/1990/0/10/08-25-2016/38 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011130985678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221777

01182300002

Date : 08-25-2016

BC18/229.9/2000/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118230000-2

Collection Ref. Code : 1825-31-659-7

Customer Information----------

Name : ANTONIO,MARISSA U

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	420961GS6	Pole No	:	0077866
Serial No	:	58569861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14951
Period From	:	07-24-2016	Prev Rdg	:	14865
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.82
CURRENT BILL - AUGUST 2016		860.31
TOTAL AMOUNT DUE		1,681.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 871.00

Your monthly electricity consumption chart

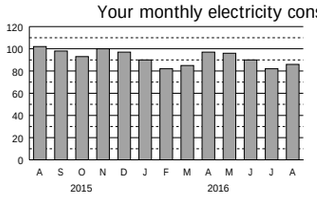

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.31		
Less : VAT	61.20		
Amount Net of VAT	799.11		
Less: BIR 2306	25.93		
BIR 2307	15.16	VATable Sales	799.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.02	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	819.22	TOTAL SALES	860.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2000/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011130985678

Collection Ref. Code	: 1825-31-659-7	Premise Address	: CAPITOL HILLS		
Account ID	: 0118230000-2				
Customer Name	: ANTONIO,MARISSA U	TOTAL AMOUNT DUE	: 1,681.98	Overdue Bill	: 1
Meter Number	: 420961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01182300002 BC18/229.9/2000/0/10/08-25-2016/38 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797787772572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232786

79703300008

Date : 08-25-2016

BC18/229.9/2040/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970330000-8

Collection Ref. Code : 1833-28-602-2

Customer Information----------

Name : FAMOSO,VICTOR L TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	367885GS6	Pole No	:	0077866
Serial No	:	02106692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10517
Period From	:	07-24-2016	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.56
CURRENT BILL - AUGUST 2016		1,308.96
TOTAL AMOUNT DUE		2,264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 870.00

Your monthly electricity consumption chart

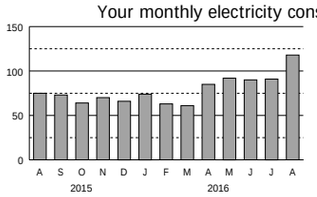

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.96		
Less : VAT	93.71		
Amount Net of VAT	1,215.25		
Less: BIR 2306	39.64		
BIR 2307	23.18	VATable Sales	1,215.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.43	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,246.14	TOTAL SALES	1,308.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2040/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797787772572

Collection Ref. Code	: 1833-28-602-2	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 7970330000-8				
Customer Name	: FAMOSO,VICTOR L TM	TOTAL AMOUNT DUE	: 2,264.42	Overdue Bill	: 1
Meter Number	: 367885GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79703300008 BC18/229.9/2040/0/10/08-25-2016/38 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482956356430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222768

48292300000

Date : 08-25-2016

BC18/229.9/2050/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829230000-0

Collection Ref. Code : 1825-52-149-2

Customer Information----------

Name : MARAYAN,JUSTINA P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	368655GS6	Pole No	:	0077866
Serial No	:	02106285	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16423
Period From	:	07-24-2016	Prev Rdg	:	16333
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 65.99
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.11
CURRENT BILL - AUGUST 2016		902.78
TOTAL AMOUNT DUE		1,881.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,200.00

Your monthly electricity consumption chart

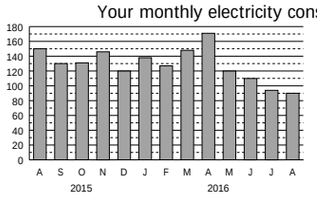

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.78		
Less : VAT	64.31		
Amount Net of VAT	838.47		
Less: BIR 2306	27.25		
BIR 2307	15.91	VATable Sales	838.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.31	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	859.62	TOTAL SALES	902.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2050/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482956356430

Collection Ref. Code	: 1825-52-149-2	Premise Address	: CAPITOL SITE		
Account ID	: 4829230000-0				
Customer Name	: MARAYAN,JUSTINA P	TOTAL AMOUNT DUE	: 1,881.71	Overdue Bill	: 1
Meter Number	: 368655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48292300000 BC18/229.9/2050/0/10/08-25-2016/38 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655332878377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226053

65561300008

Date : 08-25-2016

BC18/229.9/2060/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556130000-8

Collection Ref. Code : 1827-70-557-4

Customer Information----------

Name : MARAYAN,ALEX A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368687GS6	Pole No	:	0077866
Serial No	:	02108495	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14119
Period From	:	07-24-2016	Prev Rdg	:	14017
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.65
CURRENT BILL - AUGUST 2016		1,136.63
TOTAL AMOUNT DUE		2,157.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,220.00

Your monthly electricity consumption chart

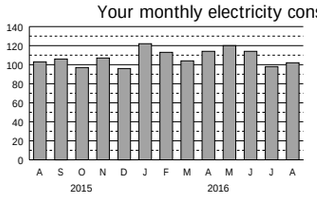

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.63		
Less : VAT	81.56		
Amount Net of VAT	1,055.07		
Less: BIR 2306	34.49		
BIR 2307	20.13	VATable Sales	1,055.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.45	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,082.01	TOTAL SALES	1,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2060/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655332878377

Collection Ref. Code	: 1827-70-557-4	Premise Address	: CAPITOL HILLS		
Account ID	: 6556130000-8				
Customer Name	: MARAYAN,ALEX A	TOTAL AMOUNT DUE	: 2,157.34	Overdue Bill	: 1
Meter Number	: 368687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65561300008 BC18/229.9/2060/0/10/08-25-2016/38 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412529927633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221161

41291300006

Date : 08-25-2016

BC18/229.9/2080/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129130000-6

Collection Ref. Code : 1837-50-260-9

Customer Information----------

Name : MARAYAN,ANECITO P TM

Premise Address : SITIO PONCE HILLS CAPITO

TIN :

Metering Information----------

Meter No	:	147490DS6	Pole No	:	0077866
Serial No	:	13164283	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21861
Period From	:	07-24-2016	Prev Rdg	:	21771
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 71.60
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.39
CURRENT BILL - AUGUST 2016		896.45
TOTAL AMOUNT DUE		1,594.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 981.00

Your monthly electricity consumption chart

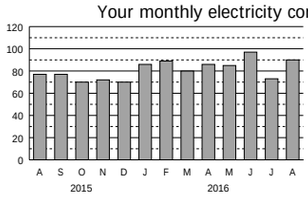

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.45		
Less : VAT	63.63		
Amount Net of VAT	832.82		
Less: BIR 2306	26.97		
BIR 2307	15.80	VATable Sales	832.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.05	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	853.68	TOTAL SALES	896.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2080/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412529927633

Collection Ref. Code	: 1837-50-260-9	Premise Address	: SITIO PONCE HILLS CAPITO		
Account ID	: 4129130000-6				
Customer Name	: MARAYAN,ANECITO P TM	TOTAL AMOUNT DUE	: 1,594.98	Overdue Bill	: 1
Meter Number	: 147490DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41291300006 BC18/229.9/2080/0/10/08-25-2016/38 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971803501605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216667

97182300000

Date : 08-25-2016

BC18/229.9/2090/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718230000-0

Collection Ref. Code : 1825-38-653-6

Customer Information----------

Name : MARAYAN,DONATELIA C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368677GS6	Pole No	:	0077866
Serial No	:	2002108721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10968
Period From	:	07-24-2016	Prev Rdg	:	10826
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.42
CURRENT BILL - AUGUST 2016		1,580.87
TOTAL AMOUNT DUE		3,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,243.00

Your monthly electricity consumption chart

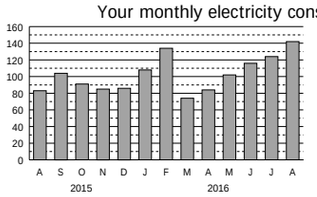

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.87		
Less : VAT	113.35		
Amount Net of VAT	1,467.52		
Less: BIR 2306	47.91		
BIR 2307	28.00	VATable Sales	1,467.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.61	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,504.96	TOTAL SALES	1,580.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2090/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971803501605

Collection Ref. Code	: 1825-38-653-6	Premise Address	: CAPITOL HILLS		
Account ID	: 9718230000-0				
Customer Name	: MARAYAN,DONATELIA C	TOTAL AMOUNT DUE	: 3,034.86	Overdue Bill	: 1
Meter Number	: 368677GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97182300000 BC18/229.9/2090/0/10/08-25-2016/38 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959641694524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227372

95942300005

Date : 08-25-2016

BC18/229.9/2130/0077866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594230000-5

Collection Ref. Code : 1831-46-260-5

Customer Information----------

Name : GERADO,TERESITA G TM

Premise Address : CAPITOL HILLS PONCE

TIN :

Metering Information----------

Meter No	:	MTR1114932	Pole No	:	0077866
Serial No	:	40049672	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1490
Period From	:	06-24-2016	Prev Rdg	:	1315
No of Days	:	61	Diff Rdg	:	175
Avg kWh/day	:	2.87	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Discount	-0.1 of 1,659.08	- 165.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		215.96
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,720.33
TOTAL AMOUNT DUE		2,279.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 844.00

Your monthly electricity consumption chart

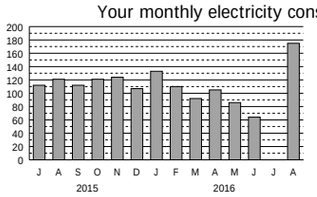

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.33		
Less : VAT	121.30		
Amount Net of VAT	1,599.03		
Less: BIR 2306	51.41		
BIR 2307	30.31	VATable Sales	1,599.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.31	VAT Zero Rated Sales	0.00
Add : VAT	121.30	VAT Amount	121.30
TOTAL AMOUNT DUE	1,638.61	TOTAL SALES	1,720.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2130/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959641694524

Collection Ref. Code	: 1831-46-260-5	Premise Address	: CAPITOL HILLS PONCE		
Account ID	: 9594230000-5				
Customer Name	: GERADO,TERESITA G TM	TOTAL AMOUNT DUE	: 2,279.47	Overdue Bill	: 1
Meter Number	: MTR1114932				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95942300005 BC18/229.9/2130/0/10/08-25-2016/38 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187764090494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225342

18742300009

Date : 08-25-2016

BC18/229.9/2210/0549822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874230000-9

Collection Ref. Code : 1823-67-332-5

Customer Information----------

Name : BARICUATRO,MA LOIDA P

Premise Address : LOWER PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324354GS6	Pole No	:	0549822
Serial No	:	42439509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11857
Period From	:	07-24-2016	Prev Rdg	:	11772
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	406	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.06
CURRENT BILL - AUGUST 2016		845.88
TOTAL AMOUNT DUE		1,458.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 820.00

Your monthly electricity consumption chart

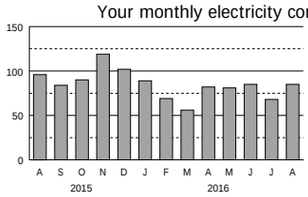

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.88		
Less : VAT	60.02		
Amount Net of VAT	785.86		
Less: BIR 2306	25.44		
BIR 2307	14.91	VATable Sales	785.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.51	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	805.53	TOTAL SALES	845.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2210/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187764090494

Collection Ref. Code	: 1823-67-332-5	Premise Address	: LOWER PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 1874230000-9		
Customer Name	: BARICUATRO,MA LOIDA P	TOTAL AMOUNT DUE	: 1,458.97
Meter Number	: 324354GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18742300009 BC18/229.9/2210/0/10/08-25-2016/38 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243891446148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219992

24322300005

Date : 08-25-2016

BC18/229.9/2250/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432230000-5

Collection Ref. Code : 1821-68-623-3

Customer Information----------

Name : IMPAS,ELVIRA TM E.

Premise Address : ANDRES ABELLANA EXT, UPPER PANG-PANG,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471403GS6	Pole No	:	0549836
Serial No	:	78368952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19265
Period From	:	07-24-2016	Prev Rdg	:	19073
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.94
CURRENT BILL - AUGUST 2016		2,138.37
TOTAL AMOUNT DUE		4,228.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,574.00

Your monthly electricity consumption chart

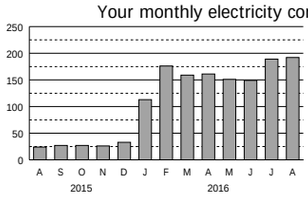

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.37		
Less : VAT	153.36		
Amount Net of VAT	1,985.01		
Less: BIR 2306	64.84		
BIR 2307	37.87	VATable Sales	1,985.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.30	VAT Zero Rated Sales	0.00
Add : VAT	153.36	VAT Amount	153.36
TOTAL AMOUNT DUE	2,035.66	TOTAL SALES	2,138.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2250/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243891446148

Collection Ref. Code	: 1821-68-623-3	Premise Address	: ANDRES ABELLANA EXT, UPPER PANG-PANG,CAPITOL HILLS,CEBU CITY
Account ID	: 2432230000-5		
Customer Name	: IMPAS,ELVIRA TM E.	TOTAL AMOUNT DUE	: 4,228.42
Meter Number	: 471403GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24322300005

BC18/229.9/2250/0/10/08-25-2016/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602723993054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215471

60291300006

Date : 08-25-2016

BC18/229.9/2270/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029130000-6

Collection Ref. Code : 1837-49-242-5

Customer Information----------

Name : CANAZARES,ESTRELLA R TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	367347GS6	Pole No	:	0549836
Serial No	:	2002111391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16390
Period From	:	07-24-2016	Prev Rdg	:	16338
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.44
CURRENT BILL - AUGUST 2016		420.84
TOTAL AMOUNT DUE		823.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 390.00

Your monthly electricity consumption chart

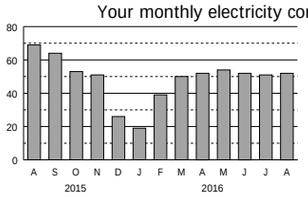

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.84		
Less : VAT	29.93		
Amount Net of VAT	390.91		
Less: BIR 2306	12.73		
BIR 2307	7.32	VATable Sales	390.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.86	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	400.79	TOTAL SALES	420.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2270/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602723993054

Collection Ref. Code	: 1837-49-242-5	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 6029130000-6				
Customer Name	: CANAZARES,ESTRELLA R TM	TOTAL AMOUNT DUE	: 823.78	Overdue Bill	: 1
Meter Number	: 367347GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60291300006 BC18/229.9/2270/0/10/08-25-2016/38 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990201530434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228135

99081300008

Date : 08-25-2016

BC18/229.9/2290/0549836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908130000-8

Collection Ref. Code : 1835-99-305-2

Customer Information----------

Name : VERZOSA,MANUEL O TM

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	367898GS6	Pole No	:	0549836
Serial No	:	02106182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10338
Period From	:	07-24-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.70
CURRENT BILL - AUGUST 2016		702.12
TOTAL AMOUNT DUE		1,384.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 671.00

Your monthly electricity consumption chart

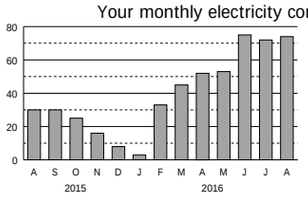

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.12		
Less : VAT	49.84		
Amount Net of VAT	652.28		
Less: BIR 2306	21.12		
BIR 2307	12.34	VATable Sales	652.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.82	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	668.66	TOTAL SALES	702.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2290/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990201530434

Collection Ref. Code	: 1835-99-305-2	Premise Address	: ANDRES ABELLANA		
Account ID	: 9908130000-8				
Customer Name	: VERZOSA,MANUEL O TM	TOTAL AMOUNT DUE	: 1,384.47	Overdue Bill	: 1
Meter Number	: 367898GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99081300008 BC18/229.9/2290/0/10/08-25-2016/38 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221051111969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227934

22123300000

Date : 08-25-2016

BC18/229.9/2336/0077933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212330000-0

Collection Ref. Code : 1845-65-830-2

Customer Information----------

Name : ORNOPIA,SUSAN L

Premise Address : 1471-A/ LOWER PONCE,BESIDE SAN ROQUE CHAPEL/CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484847GS6	Pole No	:	0077933
Serial No	:	58068705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13229
Period From	:	07-24-2016	Prev Rdg	:	13101
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	320	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.37
CURRENT BILL - AUGUST 2016		1,423.35
TOTAL AMOUNT DUE		2,635.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,220.00

Your monthly electricity consumption chart

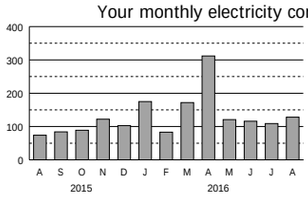

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.35		
Less : VAT	102.00		
Amount Net of VAT	1,321.35		
Less: BIR 2306	43.14		
BIR 2307	25.21	VATable Sales	1,321.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.00	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,355.00	TOTAL SALES	1,423.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2336/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221051111969

Collection Ref. Code : 1845-65-830-2

Account ID : 2212330000-0

Customer Name : ORNOPIA,SUSAN L

Meter Number : 484847GS6

Period : Jul 2016

Premise Address : 1471-A/ LOWER PONCE,BESIDE SAN ROQUE CHAPEL/CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,635.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22123300000 BC18/229.9/2336/0/10/08-25-2016/38 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633126713397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214326

63333300000

Date : 08-25-2016

BC18/229.9/2550/0077944/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333330000-0

Collection Ref. Code : 1833-88-209-1

Customer Information----------

Name : ALTAMARINO,ELMER V

Premise Address : 1662 PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	223069WS6	Pole No	:	0077944
Serial No	:	47228720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86351
Period From	:	07-24-2016	Prev Rdg	:	86272
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.40
CURRENT BILL - AUGUST 2016		755.29
TOTAL AMOUNT DUE		1,753.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,256.25

Your monthly electricity consumption chart

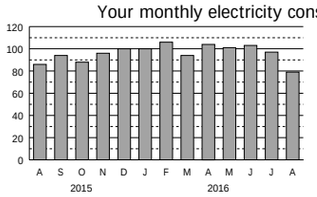

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.29		
Less : VAT	53.82		
Amount Net of VAT	701.47		
Less: BIR 2306	22.82		
BIR 2307	13.28	VATable Sales	701.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.37	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	719.19	TOTAL SALES	755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2550/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633126713397

Collection Ref. Code	: 1833-88-209-1	Premise Address	: 1662 PONCE CAPITOL SITE
Account ID	: 6333330000-0		
Customer Name	: ALTAMARINO,ELMER V	TOTAL AMOUNT DUE	: 1,753.43 Overdue Bill : 1
Meter Number	: 223069WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63333300000 BC18/229.9/2550/0/10/08-25-2016/38 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193013634303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228475

19357503879

Date : 08-25-2016

BC18/229.9/2575/0077955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935750387-9

Collection Ref. Code : 1851-43-950-1

Customer Information----------

Name : TEVES,ANGELINE WAHING

Premise Address : PONCE CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	520349 GS6	Pole No	:	0077955
Serial No	:	53792621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2074
Period From	:	07-24-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	354	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - AUGUST 2016		209.46
TOTAL AMOUNT DUE		406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 290.00

Your monthly electricity consumption chart

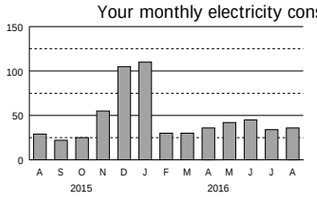

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.46		
Less : VAT	14.42		
Amount Net of VAT	195.04		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.29	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.71	TOTAL SALES	209.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2575/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193013634303

Collection Ref. Code	: 1851-43-950-1	Premise Address	: PONCE CAPITOL HILLS,LAHUG		
Account ID	: 1935750387-9				
Customer Name	: TEVES,ANGELINE WAHING	TOTAL AMOUNT DUE	: 406.31	Overdue Bill	: 1
Meter Number	: 520349 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19357503879 BC18/229.9/2575/0/10/08-25-2016/38 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513402512785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222377

51382300005

Date : 08-25-2016

BC18/229.9/2600/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138230000-5

Collection Ref. Code : 1841-25-482-7

Customer Information----------

Name : ALTAMARINO,AQUILINA M2 V

Premise Address : 1659 PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453304GS6	Pole No	:	0077966
Serial No	:	20612516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10839
Period From	:	07-24-2016	Prev Rdg	:	10709
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,585.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.87
CURRENT BILL - AUGUST 2016		1,487.16
TOTAL AMOUNT DUE		3,072.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

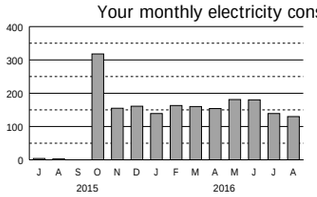

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.16		
Less : VAT	105.11		
Amount Net of VAT	1,382.05		
Less: BIR 2306	44.86		
BIR 2307	26.40	VATable Sales	1,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.79	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,415.90	TOTAL SALES	1,487.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2600/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513402512785

Collection Ref. Code	: 1841-25-482-7	Premise Address	: 1659 PONCE,CAPITOL HILLS,CEBU CITY		
Account ID	: 5138230000-5				
Customer Name	: ALTAMARINO,AQUILINA M2 V	TOTAL AMOUNT DUE	: 3,072.67	Overdue Bill	: 1
Meter Number	: 453304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51382300005

BC18/229.9/2600/0/10/08-25-2016/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560328986067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232525

56081300008

Date : 08-25-2016

BC18/229.9/2620/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608130000-8

Collection Ref. Code : 1835-95-215-1

Customer Information----------

Name : OTEDA,DOMINADOR M JR TM

Premise Address : #1659 SITIO PONCE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	125202WS6	Pole No	:	0077966
Serial No	:	77558512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19044
Period From	:	07-24-2016	Prev Rdg	:	18763
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.08
CURRENT BILL - AUGUST 2016		3,122.04
TOTAL AMOUNT DUE		5,964.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,761.00

Your monthly electricity consumption chart

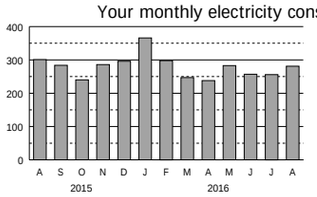

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.04		
Less : VAT	223.63		
Amount Net of VAT	2,898.41		
Less: BIR 2306	94.57		
BIR 2307	55.29	VATable Sales	2,898.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.55	VAT Zero Rated Sales	0.00
Add : VAT	223.63	VAT Amount	223.63
TOTAL AMOUNT DUE	2,972.18	TOTAL SALES	3,122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2620/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560328986067

Collection Ref. Code	: 1835-95-215-1	Premise Address	: #1659 SITIO PONCE,CAPITOL HILLS		
Account ID	: 5608130000-8				
Customer Name	: OTEDA,DOMINADOR M JR TM	TOTAL AMOUNT DUE	: 5,964.51	Overdue Bill	: 1
Meter Number	: 125202WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56081300008

BC18/229.9/2620/0/10/08-25-2016/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201258896923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215056

20191300001

Date : 08-25-2016

BC18/229.9/2630/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019130000-1

Collection Ref. Code : 1841-67-188-6

Customer Information----------

Name : GENOSOLANGO,ROTELIO CUBAR

Premise Address : LOWER PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015891 EFS6	Pole No	:	0077966
Serial No	:	94719183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1874
Period From	:	07-24-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.27
CURRENT BILL - AUGUST 2016		666.65
TOTAL AMOUNT DUE		1,001.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 542.00

Your monthly electricity consumption chart

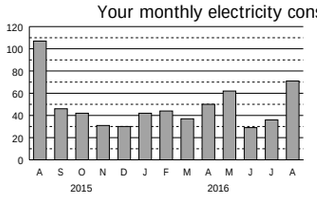

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.65		
Less : VAT	47.08		
Amount Net of VAT	619.57		
Less: BIR 2306	19.97		
BIR 2307	11.71	VATable Sales	619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.89	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	634.97	TOTAL SALES	666.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2630/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201258896923

Collection Ref. Code	: 1841-67-188-6	Premise Address	: LOWER PONCE,CAPITOL SITE,CEBU CITY
Account ID	: 2019130000-1		
Customer Name	: GENOSOLANGO,ROTELIO CUBAR	TOTAL AMOUNT DUE	: 1,001.91
Meter Number	: 015891 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20191300001 BC18/229.9/2630/0/10/08-25-2016/38 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091611911349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230122

09181300006

Date : 08-25-2016

BC18/229.9/2650/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918130000-6

Collection Ref. Code : 1837-26-683-2

Customer Information----------

Name : MAPAIT,EDWIN B

Premise Address : SITIO PONCE CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	131432WS6	Pole No	:	0077966
Serial No	:	24554061	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55325
Period From	:	07-24-2016	Prev Rdg	:	55237
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.60
CURRENT BILL - AUGUST 2016		882.97
TOTAL AMOUNT DUE		1,848.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,278.00

Your monthly electricity consumption chart

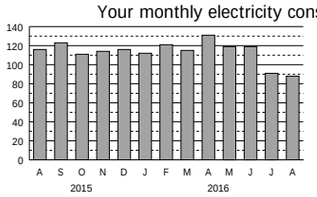

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.97		
Less : VAT	62.90		
Amount Net of VAT	820.07		
Less: BIR 2306	26.64		
BIR 2307	15.56	VATable Sales	820.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.87	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	840.77	TOTAL SALES	882.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2650/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091611911349

Collection Ref. Code	: 1837-26-683-2	Premise Address	: SITIO PONCE CAPITOL HILL
Account ID	: 0918130000-6		
Customer Name	: MAPAIT,EDWIN B	TOTAL AMOUNT DUE	: 1,848.15
Meter Number	: 131432WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09181300006 BC18/229.9/2650/0/10/08-25-2016/38 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909327637490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219438

90951300004

Date : 08-25-2016

BC18/229.9/2690/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095130000-4

Collection Ref. Code : 1835-46-029-1

Customer Information----------

Name : BRION,ELMA L TM

Premise Address : PONCE CAPITOL GREEN HILL

TIN :

Metering Information----------

Meter No	:	112116SS6	Pole No	:	0077966
Serial No	:	78521278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34667
Period From	:	07-24-2016	Prev Rdg	:	34577
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 66.44
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.06
CURRENT BILL - AUGUST 2016		902.28
TOTAL AMOUNT DUE		1,858.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,021.00

Your monthly electricity consumption chart

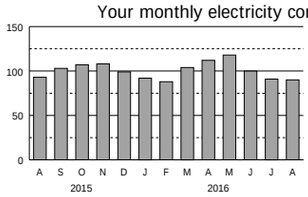

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.28		
Less : VAT	64.26		
Amount Net of VAT	838.02		
Less: BIR 2306	27.23		
BIR 2307	15.90	VATable Sales	838.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.89	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	859.15	TOTAL SALES	902.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2690/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909327637490

Collection Ref. Code	: 1835-46-029-1	Premise Address	: PONCE CAPITOL GREEN HILL
Account ID	: 9095130000-4		
Customer Name	: BRION,ELMA L TM	TOTAL AMOUNT DUE	: 1,858.95
Meter Number	: 112116SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90951300004 BC18/229.9/2690/0/10/08-25-2016/38 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841554078457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218529

84123300000

Date : 08-25-2016

BC18/229.9/2730/0077970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412330000-0

Collection Ref. Code : 1833-51-827-6

Customer Information----------

Name : CALCABEN,DOMITILLO M TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	232438DS6	Pole No	:	0077970
Serial No	:	10364347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25380
Period From	:	06-24-2016	Prev Rdg	:	24829
No of Days	:	61	Diff Rdg	:	551
Avg kWh/day	:	9.03	Registered	:	551
Conn Load	:	50	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,942.83
Transmission Charge	0.3755/kWh	206.79
System Loss Charge	0.8712/kWh	479.77
Sub-Total		3,629.39
Distribution Charges		
Distribution Charge	1.7506/kWh	964.06
Supply Charge	0.4118/kWh	226.78
Metering Charge	0.6989/kWh	384.88
	5.00/month	5.00
Sub-Total		1,580.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		188.82
Transmission		5.46
System Loss		29.41
Distribution		189.69
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	85.97
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.29
Sub-Total		733.17
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,049.65
TOTAL AMOUNT DUE		8,806.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,000.00

Your monthly electricity consumption chart

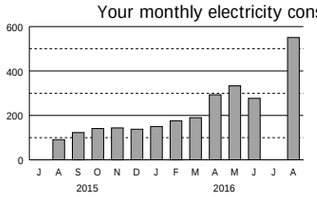

Avg Monthly Usage : 200.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,049.65		
Less : VAT	430.93		
Amount Net of VAT	5,618.72		
Less: BIR 2306	182.26		
BIR 2307	107.13	VATable Sales	5,618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,329.33	VAT Zero Rated Sales	0.00
Add : VAT	430.93	VAT Amount	430.93
TOTAL AMOUNT DUE	5,760.26	TOTAL SALES	6,049.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2730/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841554078457

Collection Ref. Code	: 1833-51-827-6	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 8412330000-0				
Customer Name	: CALCABEN,DOMITILLO M TM	TOTAL AMOUNT DUE	: 8,806.09	Overdue Bill	: 1
Meter Number	: 232438DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84123300000 BC18/229.9/2730/0/10/08-25-2016/38 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180850405149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221123

18082300007

Date : 08-25-2016

BC18/229.9/2760/1011953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808230000-7

Collection Ref. Code : 1839-80-917-5

Customer Information----------

Name : SIALMO,MARY ANN S

Premise Address : SITIO PONCE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480027 GS6	Pole No	:	1011953
Serial No	:	69714669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5567
Period From	:	07-24-2016	Prev Rdg	:	5555
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	435	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		446.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 446.50	8.93
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.68
CURRENT BILL - AUGUST 2016		149.18
TOTAL AMOUNT DUE		595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 900.00

Your monthly electricity consumption chart

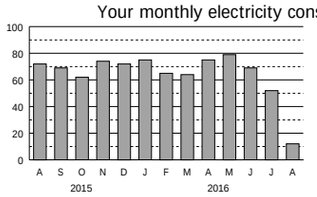

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.18		
Less : VAT	10.96		
Amount Net of VAT	138.22		
Less: BIR 2306	4.66		
BIR 2307	2.65	VATable Sales	138.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.91	VAT Zero Rated Sales	0.00
Add : VAT	10.96	VAT Amount	10.96
TOTAL AMOUNT DUE	141.87	TOTAL SALES	149.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2760/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180850405149

Collection Ref. Code	: 1839-80-917-5	Premise Address	: SITIO PONCE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 1808230000-7				
Customer Name	: SIALMO,MARY ANN S	TOTAL AMOUNT DUE	: 595.74	Overdue Bill	: 1
Meter Number	: 480027 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18082300007 BC18/229.9/2760/0/10/08-25-2016/38 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794429772508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231628

79412300000

Date : 08-25-2016

BC18/229.9/2770/0077955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941230000-0

Collection Ref. Code : 1829-96-872-6

Customer Information----------

Name : BATULAN,DIOSEBIO A

Premise Address : SITIO PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	189358WS6	Pole No	:	0077955
Serial No	:	47734142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31634
Period From	:	07-24-2016	Prev Rdg	:	31226
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	504	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,180.27
Transmission Charge	0.3755/kWh	153.20
System Loss Charge	0.8712/kWh	355.45
Sub-Total		2,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		127.79
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		139.91
Transmission		4.04
System Loss		21.77
Distribution		140.69
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		549.62
CURRENT BILL - AUGUST 2016		4,538.73
TOTAL AMOUNT DUE		9,030.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,244.00

Your monthly electricity consumption chart

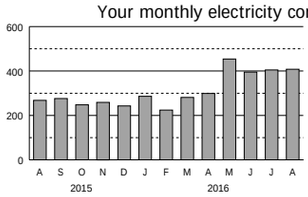

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.73		
Less : VAT	325.34		
Amount Net of VAT	4,213.39		
Less: BIR 2306	137.57		
BIR 2307	80.38	VATable Sales	4,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.44	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,320.78	TOTAL SALES	4,538.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2770/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794429772508

Collection Ref. Code	: 1829-96-872-6	Premise Address	: SITIO PONCE,CAPITOL SITE		
Account ID	: 7941230000-0				
Customer Name	: BATULAN,DIOSEBIO A	TOTAL AMOUNT DUE	: 9,030.26	Overdue Bill	: 1
Meter Number	: 189358WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79412300000 BC18/229.9/2770/0/10/08-25-2016/38 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580610439430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222229

58007000001

Date : 08-25-2016

BC18/229.9/2800/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800700000-1

Collection Ref. Code : 1837-35-800-1

Customer Information----------

Name : ANGANA,CONCEPCION ARAGON

Premise Address : 1651 PONCE CAPITOL HILLS

TIN : 225-987-102-000

Metering Information----------

Meter No	:	503848 GS6	Pole No	:	0077992
Serial No	:	85521559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4485
Period From	:	07-24-2016	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.62
CURRENT BILL - AUGUST 2016		1,549.48
TOTAL AMOUNT DUE		3,055.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,661.00

Your monthly electricity consumption chart

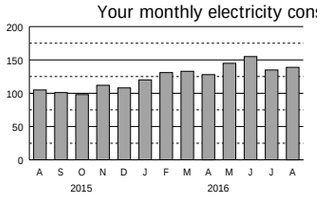

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.48		
Less : VAT	111.17		
Amount Net of VAT	1,438.31		
Less: BIR 2306	47.00		
BIR 2307	27.44	VATable Sales	1,438.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.87	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES	1,549.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2800/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580610439430

Collection Ref. Code	: 1837-35-800-1	Premise Address	: 1651 PONCE CAPITOL HILLS		
Account ID	: 5800700000-1				
Customer Name	: ANGANA,CONCEPCION ARAGON	TOTAL AMOUNT DUE	: 3,055.85	Overdue Bill	: 1
Meter Number	: 503848 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58007000001 BC18/229.9/2800/0/10/08-25-2016/38 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601002456391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215107

60182300008

Date : 08-25-2016

BC18/229.9/2810/0077955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018230000-8

Collection Ref. Code : 1825-31-377-6

Customer Information----------

Name : CASTRO,EDUARDO V

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	297574SS6	Pole No	:	0077955
Serial No	:	25767118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7927
Period From	:	07-24-2016	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.86
CURRENT BILL - AUGUST 2016		1,345.64
TOTAL AMOUNT DUE		2,965.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

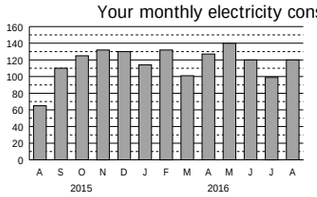

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.64		
Less : VAT	96.82		
Amount Net of VAT	1,248.82		
Less: BIR 2306	40.94		
BIR 2307	23.83	VATable Sales	1,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.05	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,280.87	TOTAL SALES	1,345.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2810/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601002456391

Collection Ref. Code	: 1825-31-377-6	Premise Address	: CAPITOL HILLS		
Account ID	: 6018230000-8				
Customer Name	: CASTRO,EDUARDO V	TOTAL AMOUNT DUE	: 2,965.34	Overdue Bill	: 1
Meter Number	: 297574SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60182300008 BC18/229.9/2810/0/10/08-25-2016/38 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141064130782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219261

14172300007

Date : 08-25-2016

BC18/229.9/2830/0064555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417230000-7

Collection Ref. Code : 1839-58-875-6

Customer Information----------

Name : HILONGO,EMMANNUEL N

Premise Address : 1596 PONCE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450605GS6	Pole No	:	0064555
Serial No	:	67701198	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7585
Period From	:	07-24-2016	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	355	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,133.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.6506/kWh	68.31
System Loss Charge	0.848/kWh	89.04
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.00
Transmission		1.80
System Loss		5.36
Distribution		36.65
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.59
CURRENT BILL - AUGUST 2016		1,198.90
TOTAL AMOUNT DUE		2,332.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,212.00

Your monthly electricity consumption chart

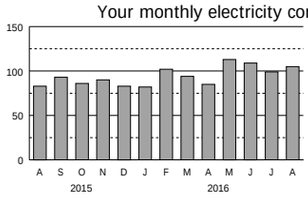

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.90		
Less : VAT	84.65		
Amount Net of VAT	1,114.25		
Less: BIR 2306	36.13		
BIR 2307	21.28	VATable Sales	1,114.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.84	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,141.49	TOTAL SALES	1,198.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2830/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141064130782

Collection Ref. Code	: 1839-58-875-6	Premise Address	: 1596 PONCE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 1417230000-7				
Customer Name	: HILONGO,EMMANNUEL N	TOTAL AMOUNT DUE	: 2,332.48	Overdue Bill	: 1
Meter Number	: 450605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14172300007 BC18/229.9/2830/0/10/08-25-2016/38 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956201720833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225431

95632300000

Date : 08-25-2016

BC18/229.9/2840/0077981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563230000-0

Collection Ref. Code : 1843-34-728-8

Customer Information----------

Name : GENERALAO,RICHEL L

Premise Address : 1591 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220403WS6	Pole No	:	0077981
Serial No	:	48120863	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28962
Period From	:	07-24-2016	Prev Rdg	:	28576
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	261	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.15
CURRENT BILL - AUGUST 2016		4,277.71
TOTAL AMOUNT DUE		7,790.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,368.00

Your monthly electricity consumption chart

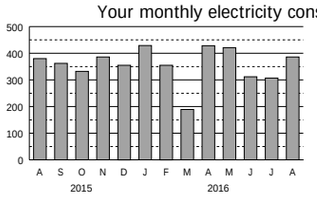

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.71		
Less : VAT	306.05		
Amount Net of VAT	3,971.66		
Less: BIR 2306	129.42		
BIR 2307	75.76	VATable Sales	3,971.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.48	VAT Zero Rated Sales	0.00
Add : VAT	306.05	VAT Amount	306.05
TOTAL AMOUNT DUE	4,072.53	TOTAL SALES	4,277.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2840/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956201720833

Collection Ref. Code	: 1843-34-728-8	Premise Address	: 1591 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 9563230000-0		
Customer Name	: GENERALAO,RICHEL L	TOTAL AMOUNT DUE	: 7,790.54
Meter Number	: 220403WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95632300000 BC18/229.9/2840/0/10/08-25-2016/38 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445140521461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220392

44512300003

Date : 08-25-2016

BC18/229.9/2870/0077981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451230000-3

Collection Ref. Code : 1829-99-779-3

Customer Information----------

Name : MAGASIN,CARLITO L TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	160707WS6	Pole No	:	0077981
Serial No	:	42478866	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18204
Period From	:	07-24-2016	Prev Rdg	:	18132
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 88.59
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.39
CURRENT BILL - AUGUST 2016		684.33
TOTAL AMOUNT DUE		1,396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 368.00

Your monthly electricity consumption chart

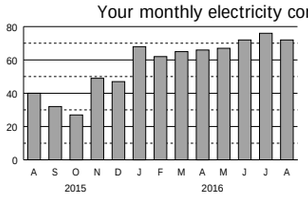

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.33		
Less : VAT	48.62		
Amount Net of VAT	635.71		
Less: BIR 2306	20.61		
BIR 2307	12.03	VATable Sales	635.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.07	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	651.69	TOTAL SALES	684.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2870/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445140521461

Collection Ref. Code	: 1829-99-779-3	Premise Address	: CAPITOL HILLS		
Account ID	: 4451230000-3				
Customer Name	: MAGASIN,CARLITO L TM	TOTAL AMOUNT DUE	: 1,396.39	Overdue Bill	: 1
Meter Number	: 160707WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44512300003 BC18/229.9/2870/0/10/08-25-2016/38 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661874352426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229227

66133300005

Date : 08-25-2016

BC18/229.9/2880/0077981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613330000-5

Collection Ref. Code : 1833-61-983-8

Customer Information----------

Name : LAZARITO,CAROLINA M TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	231559DS6	Pole No	:	0077981
Serial No	:	13166710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18120
Period From	:	07-24-2016	Prev Rdg	:	18066
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.55
CURRENT BILL - AUGUST 2016		445.09
TOTAL AMOUNT DUE		1,633.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,361.00

Your monthly electricity consumption chart

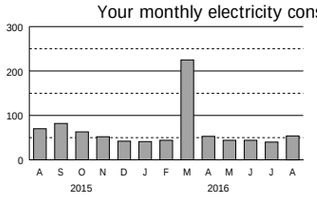

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.09		
Less : VAT	31.93		
Amount Net of VAT	413.16		
Less: BIR 2306	13.59		
BIR 2307	7.75	VATable Sales	413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.82	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	423.75	TOTAL SALES	445.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2880/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661874352426

Collection Ref. Code	: 1833-61-983-8	Premise Address	: CAPITOL HILLS		
Account ID	: 6613330000-5				
Customer Name	: LAZARITO,CAROLINA M TM	TOTAL AMOUNT DUE	: 1,633.18	Overdue Bill	: 3
Meter Number	: 231559DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66133300005 BC18/229.9/2880/0/10/08-25-2016/38 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873616042894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218254

87312300004

Date : 08-25-2016

BC18/229.9/2890/0077981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731230000-4

Collection Ref. Code : 1829-89-929-5

Customer Information----------

Name : MAQUILAN,LUCILA O TM

Premise Address : CAPITOL

TIN :

Metering Information----------

Meter No	:	410773GS6	Pole No	:	0077981
Serial No	:	2003216432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13078
Period From	:	07-24-2016	Prev Rdg	:	12993
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 72.23
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.59
CURRENT BILL - AUGUST 2016		841.76
TOTAL AMOUNT DUE		1,272.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 576.00

Your monthly electricity consumption chart

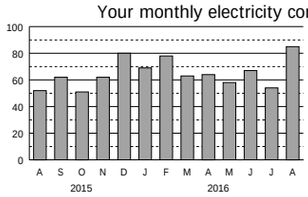

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.76		
Less : VAT	59.58		
Amount Net of VAT	782.18		
Less: BIR 2306	25.25		
BIR 2307	14.83	VATable Sales	782.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.10	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	801.68	TOTAL SALES	841.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2890/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873616042894

Collection Ref. Code : 1829-89-929-5

Account ID : 8731230000-4

Customer Name : MAQUILAN,LUCILA O TM

Meter Number : 410773GS6

Period : Jul 2016

Premise Address : CAPITOL

TOTAL AMOUNT DUE : 1,272.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87312300004 BC18/229.9/2890/0/10/08-25-2016/38 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720245058352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225314

72013300008

Date : 08-25-2016

BC18/229.9/2905/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201330000-8

Collection Ref. Code : 1845-55-425-6

Customer Information----------

Name : MACAPOBRES,EBENEZER L

Premise Address : 1581 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479641GS6	Pole No	:	0077992
Serial No	:	56752335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9899
Period From	:	07-24-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	296	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.60
CURRENT BILL - AUGUST 2016		96.08
TOTAL AMOUNT DUE		293.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 413.00

Your monthly electricity consumption chart

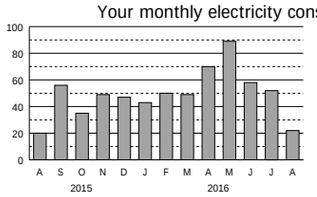

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.08		
Less : VAT	6.52		
Amount Net of VAT	89.56		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.15	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	91.67	TOTAL SALES	96.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2905/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720245058352

Collection Ref. Code	: 1845-55-425-6	Premise Address	: 1581 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 7201330000-8		
Customer Name	: MACAPOBRES,EBENEZER L	TOTAL AMOUNT DUE	: 293.76
Meter Number	: 479641GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72013300008

BC18/229.9/2905/0/10/08-25-2016/38

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150032389453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226795

15072300005

Date : 08-25-2016

BC18/229.9/2910/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507230000-5

Collection Ref. Code : 1839-45-806-2

Customer Information----------

Name : CARINO,ESTHER

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	233064DS6	Pole No	:	0077992
Serial No	:	13496727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39701
Period From	:	07-24-2016	Prev Rdg	:	39444
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.64
CURRENT BILL - AUGUST 2016		2,862.50
TOTAL AMOUNT DUE		5,753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,984.00

Your monthly electricity consumption chart

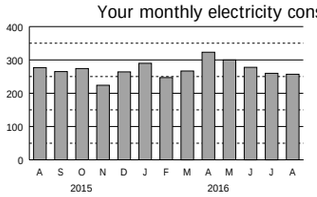

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.50		
Less : VAT	205.33		
Amount Net of VAT	2,657.17		
Less: BIR 2306	86.82		
BIR 2307	50.69	VATable Sales	2,657.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.66	VAT Zero Rated Sales	0.00
Add : VAT	205.33	VAT Amount	205.33
TOTAL AMOUNT DUE	2,724.99	TOTAL SALES	2,862.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2910/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150032389453

Collection Ref. Code	: 1839-45-806-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1507230000-5				
Customer Name	: CARINO,ESTHER	TOTAL AMOUNT DUE	: 5,753.80	Overdue Bill	: 1
Meter Number	: 233064DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15072300005 BC18/229.9/2910/0/10/08-25-2016/38 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105615900025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217202

10503300005

Date : 08-25-2016

BC18/229.9/2920/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050330000-5

Collection Ref. Code : 1825-72-989-1

Customer Information----------

Name : SANDIEGO,JESSIE M

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	481561GS6	Pole No	:	0077992
Serial No	:	68257610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10395
Period From	:	07-24-2016	Prev Rdg	:	10287
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 883.00	17.66
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.17
CURRENT BILL - AUGUST 2016		1,198.66
TOTAL AMOUNT DUE		2,081.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,220.00

Your monthly electricity consumption chart

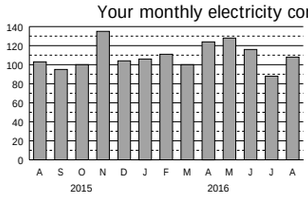

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.66		
Less : VAT	85.83		
Amount Net of VAT	1,112.83		
Less: BIR 2306	36.30		
BIR 2307	21.23	VATable Sales	1,112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.30	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,141.13	TOTAL SALES	1,198.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2920/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105615900025

Collection Ref. Code	: 1825-72-989-1	Premise Address	: PONCE CAPITOL HILLS,CAPITOL SITE		
Account ID	: 1050330000-5				
Customer Name	: SANDIEGO,JESSIE M	TOTAL AMOUNT DUE	: 2,081.41	Overdue Bill	: 1
Meter Number	: 481561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10503300005 BC18/229.9/2920/0/10/08-25-2016/38 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586034844956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225405

58652300003

Date : 08-25-2016

BC18/229.9/2950/0077444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865230000-3

Collection Ref. Code : 1811-97-965-3

Customer Information----------

Name : PONCE,EUTROPIA

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1095197	Pole No	:	0077444
Serial No	:	129127699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2044
Period From	:	07-24-2016	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.39
CURRENT BILL - AUGUST 2016		1,654.68
TOTAL AMOUNT DUE		2,009.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,000.00

Your monthly electricity consumption chart

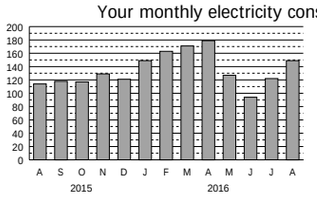

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.68		
Less : VAT	118.49		
Amount Net of VAT	1,536.19		
Less: BIR 2306	50.12		
BIR 2307	29.30	VATable Sales	1,536.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.77	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,575.26	TOTAL SALES	1,654.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2950/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586034844956

Collection Ref. Code : 1811-97-965-3

Account ID : 5865230000-3

Customer Name : PONCE,EUTROPIA

Meter Number : MTR1095197

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 2,009.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58652300003

BC18/229.9/2950/0/10/08-25-2016/38

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491476673468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227445

49181300002

Date : 08-25-2016

BC18/229.9/2970/0077444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918130000-2

Collection Ref. Code : 1837-27-428-2

Customer Information----------

Name : LABRA,ANITA S TM

Premise Address : PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	134292WS6	Pole No	:	0077444
Serial No	:	58926439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22458
Period From	:	07-24-2016	Prev Rdg	:	22357
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.95
CURRENT BILL - AUGUST 2016		1,131.18
TOTAL AMOUNT DUE		2,391.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,322.00

Your monthly electricity consumption chart

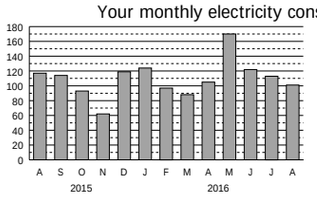

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.18		
Less : VAT	81.38		
Amount Net of VAT	1,049.80		
Less: BIR 2306	34.40		
BIR 2307	20.03	VATable Sales	1,049.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.37	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,076.75	TOTAL SALES	1,131.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2970/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491476673468

Collection Ref. Code	: 1837-27-428-2	Premise Address	: PONCE CAPITOL SITE		
Account ID	: 4918130000-2				
Customer Name	: LABRA,ANITA S TM	TOTAL AMOUNT DUE	: 2,391.62	Overdue Bill	: 1
Meter Number	: 134292WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49181300002 BC18/229.9/2970/0/10/08-25-2016/38 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654358765173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225532

65422300007

Date : 08-25-2016

BC18/229.9/2980/0077444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542230000-7

Collection Ref. Code : 1843-20-308-1

Customer Information----------

Name : LABRA,KENNETH E

Premise Address : 1567 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169712WS6	Pole No	:	0077444
Serial No	:	49603871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9486
Period From	:	07-24-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	700	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 19.85
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.26
CURRENT BILL - AUGUST 2016		985.43
TOTAL AMOUNT DUE		2,203.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,374.00

Your monthly electricity consumption chart

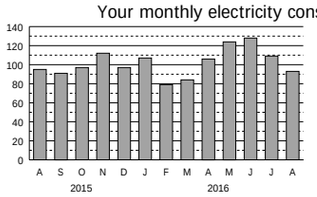

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.43		
Less : VAT	70.48		
Amount Net of VAT	914.95		
Less: BIR 2306	29.83		
BIR 2307	17.41	VATable Sales	914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.71	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	938.19	TOTAL SALES	985.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/2980/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654358765173

Collection Ref. Code	: 1843-20-308-1	Premise Address	: 1567 PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 6542230000-7				
Customer Name	: LABRA,KENNETH E	TOTAL AMOUNT DUE	: 2,203.11	Overdue Bill	: 1
Meter Number	: 169712WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65422300007 BC18/229.9/2980/0/10/08-25-2016/38 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919846347740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225245

91923300007

Date : 08-25-2016

BC18/229.9/3010/0077444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192330000-7

Collection Ref. Code : 1827-55-011-2

Customer Information----------

Name : BASALO,MILDRED MAANO

Premise Address : 1571 PONCE CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	414025GS6	Pole No	:	0077444
Serial No	:	53695266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23745
Period From	:	07-24-2016	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.00
CURRENT BILL - AUGUST 2016		2,634.77
TOTAL AMOUNT DUE		5,544.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,864.00

Your monthly electricity consumption chart

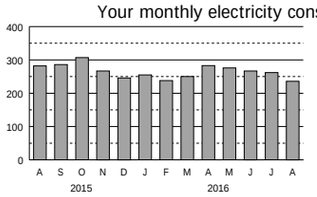

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.77		
Less : VAT	189.20		
Amount Net of VAT	2,445.57		
Less: BIR 2306	80.00		
BIR 2307	46.66	VATable Sales	2,445.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.91	VAT Zero Rated Sales	0.00
Add : VAT	189.20	VAT Amount	189.20
TOTAL AMOUNT DUE	2,508.11	TOTAL SALES	2,634.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3010/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919846347740

Collection Ref. Code	: 1827-55-011-2	Premise Address	: 1571 PONCE CAPITOL HILLS,CAPITOL SITE		
Account ID	: 9192330000-7				
Customer Name	: BASALO,MILDRED MAANO	TOTAL AMOUNT DUE	: 5,544.53	Overdue Bill	: 1
Meter Number	: 414025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91923300007 BC18/229.9/3010/0/10/08-25-2016/38 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559768244409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230820

55991300009

Date : 08-25-2016

BC18/229.9/3050/0077433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599130000-9

Collection Ref. Code : 1819-84-929-5

Customer Information----------

Name : BATULAN,ABAD A

Premise Address : SITIO PONCE BK ADING STORE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	542653 GS6	Pole No	:	0077433
Serial No	:	69506310	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12438
Period From	:	07-24-2016	Prev Rdg	:	12103
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	500	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		450.00
CURRENT BILL - AUGUST 2016		3,715.38
TOTAL AMOUNT DUE		6,858.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,575.00

Your monthly electricity consumption chart

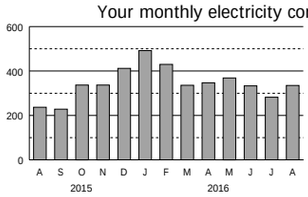

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.38		
Less : VAT	265.92		
Amount Net of VAT	3,449.46		
Less: BIR 2306	112.45		
BIR 2307	65.80	VATable Sales	3,449.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.21	VAT Zero Rated Sales	0.00
Add : VAT	265.92	VAT Amount	265.92
TOTAL AMOUNT DUE	3,537.13	TOTAL SALES	3,715.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3050/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559768244409

Collection Ref. Code	: 1819-84-929-5	Premise Address	: SITIO PONCE BK ADING STORE,CAPITOL SITE		
Account ID	: 5599130000-9				
Customer Name	: BATULAN,ABAD A	TOTAL AMOUNT DUE	: 6,858.82	Overdue Bill	: 1
Meter Number	: 542653 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55991300009 BC18/229.9/3050/0/10/08-25-2016/38 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291823271982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228564

29181300004

Date : 08-25-2016

BC18/229.9/3060/0077433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918130000-4

Collection Ref. Code : 1837-26-851-7

Customer Information----------

Name : ROSALES,JULIO MELCHOR T TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	296539SS6	Pole No	:	0077433
Serial No	:	36069773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13118
Period From	:	07-24-2016	Prev Rdg	:	12983
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.03
CURRENT BILL - AUGUST 2016		1,503.37
TOTAL AMOUNT DUE		2,893.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,336.00

Your monthly electricity consumption chart

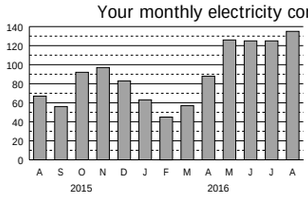

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.37		
Less : VAT	107.81		
Amount Net of VAT	1,395.56		
Less: BIR 2306	45.59		
BIR 2307	26.63	VATable Sales	1,395.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.34	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,431.15	TOTAL SALES	1,503.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3060/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291823271982

Collection Ref. Code	: 1837-26-851-7	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 2918130000-4				
Customer Name	: ROSALES,JULIO MELCHOR T TM	TOTAL AMOUNT DUE	: 2,893.37	Overdue Bill	: 1
Meter Number	: 296539SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29181300004 BC18/229.9/3060/0/10/08-25-2016/38 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879437602766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221655

87962300007

Date : 08-25-2016

BC18/229.9/3080/0077233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796230000-7

Collection Ref. Code : 1825-18-110-1

Customer Information----------

Name : AVILA,MA LOURDES M

Premise Address : 1999 PEACE VALLEY, CAPITOL RD,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413895GS6	Pole No	:	0077233
Serial No	:	53351203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55503
Period From	:	07-24-2016	Prev Rdg	:	54962
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	2152	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,891.00
Transmission Charge	0.3755/kWh	203.15
System Loss Charge	0.8712/kWh	471.32
Sub-Total		3,565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,591.50	111.83
Sub-Total		162.17
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		185.48
Transmission		5.36
System Loss		28.88
Distribution		186.35
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		727.61
CURRENT BILL - AUGUST 2016		6,008.20
TOTAL AMOUNT DUE		11,599.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,200.00

Your monthly electricity consumption chart

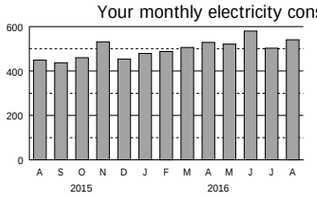

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.20		
Less : VAT	430.28		
Amount Net of VAT	5,577.92		
Less: BIR 2306	181.93		
BIR 2307	106.40	VATable Sales	5,577.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,289.59	VAT Zero Rated Sales	0.00
Add : VAT	430.28	VAT Amount	430.28
TOTAL AMOUNT DUE	5,719.87	TOTAL SALES	6,008.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3080/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879437602766

Collection Ref. Code	: 1825-18-110-1	Premise Address	: 1999 PEACE VALLEY, CAPITOL RD,CAPITOL SITE,CEBU CITY
Account ID	: 8796230000-7		
Customer Name	: AVILA,MA LOURDES M	TOTAL AMOUNT DUE	: 11,599.46 Overdue Bill : 1
Meter Number	: 413895GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87962300007

BC18/229.9/3080/0/10/08-25-2016/38

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958358312418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226510

95871300000

Date : 08-25-2016

BC18/229.9/3110/0077233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587130000-0

Collection Ref. Code : 1841-50-956-6

Customer Information----------

Name : CABAHUG,LEO M2 C

Premise Address : VILLALON,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216633WS6	Pole No	:	0077233
Serial No	:	49603865	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43980
Period From	:	07-24-2016	Prev Rdg	:	43677
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	4593	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		408.98
CURRENT BILL - AUGUST 2016		3,377.76
Debit Adjustments		904.57
TOTAL AMOUNT DUE		7,866.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,850.00

Your monthly electricity consumption chart

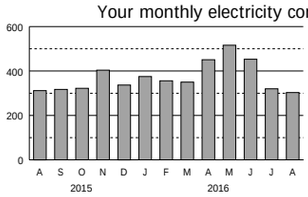

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.76		
Less : VAT	242.36		
Amount Net of VAT	3,135.40		
Less: BIR 2306	102.47		
BIR 2307	59.82	VATable Sales	3,135.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.11	VAT Zero Rated Sales	0.00
Add : VAT	242.36	VAT Amount	242.36
TOTAL AMOUNT DUE	3,215.47	TOTAL SALES	3,377.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3110/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958358312418

Collection Ref. Code	: 1841-50-956-6	Premise Address	: VILLALON,CAPITOL SITE,CEBU CITY		
Account ID	: 9587130000-0				
Customer Name	: CABAHUG,LEO M2 C	TOTAL AMOUNT DUE	: 7,866.78	Overdue Bill	: 1
Meter Number	: 216633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95871300000 BC18/229.9/3110/0/10/08-25-2016/38 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278148723264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220711

27861300005

Date : 08-25-2016

BC18/229.9/3140/0077200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786130000-5

Collection Ref. Code : 1835-58-569-8

Customer Information----------

Name : BATAC,CARLITA M2 R

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1108655	Pole No	:	0077200
Serial No	:	129127464	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6217
Period From	:	07-24-2016	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	2290	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,515.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,216.26
Transmission Charge	0.3755/kWh	296.27
System Loss Charge	0.8712/kWh	687.38
Sub-Total		5,199.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,515.50	150.31
Sub-Total		223.72
Government Charges		
Franchise Tax - Local		57.65
Value Added Tax		
Generation		270.52
Transmission		7.82
System Loss		42.12
Distribution		271.51
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,059.26
CURRENT BILL - AUGUST 2016		8,745.45
TOTAL AMOUNT DUE		16,261.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,510.00

Your monthly electricity consumption chart

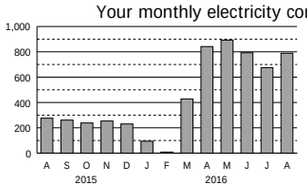

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.45		
Less : VAT	625.73		
Amount Net of VAT	8,119.72		
Less: BIR 2306	264.59		
BIR 2307	154.88	VATable Sales	8,119.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,700.25	VAT Zero Rated Sales	0.00
Add : VAT	625.73	VAT Amount	625.73
TOTAL AMOUNT DUE	8,325.98	TOTAL SALES	8,745.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3140/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278148723264

Collection Ref. Code	: 1835-58-569-8	Premise Address	: CAPITOL SITE		
Account ID	: 2786130000-5				
Customer Name	: BATAC,CARLITA M2 R	TOTAL AMOUNT DUE	: 16,261.04	Overdue Bill	: 1
Meter Number	: MTR1108655				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27861300005

BC18/229.9/3140/0/10/08-25-2016/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003919114153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216191

00333300002

Date : 08-25-2016

BC18/229.9/3150/0077200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033330000-2

Collection Ref. Code : 1833-83-659-6

Customer Information----------

Name : BATAC,CARLITA M3 R

Premise Address : VILLALON DRIVE CAPITOL

TIN :

Metering Information----------

Meter No	:	133274WS6	Pole No	:	0077200
Serial No	:	72111591	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16668
Period From	:	07-24-2016	Prev Rdg	:	16209
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	10484	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,452.80
Transmission Charge	0.3755/kWh	172.35
System Loss Charge	0.8712/kWh	399.88
Sub-Total		3,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		157.38
Transmission		4.55
System Loss		24.50
Distribution		158.20
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		615.03
CURRENT BILL - AUGUST 2016		5,077.10
TOTAL AMOUNT DUE		8,876.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,206.00

Your monthly electricity consumption chart

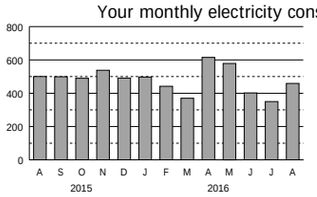

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.10		
Less : VAT	362.89		
Amount Net of VAT	4,714.21		
Less: BIR 2306	153.47		
BIR 2307	89.91	VATable Sales	4,714.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.83	VAT Zero Rated Sales	0.00
Add : VAT	362.89	VAT Amount	362.89
TOTAL AMOUNT DUE	4,833.72	TOTAL SALES	5,077.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3150/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003919114153

Collection Ref. Code	: 1833-83-659-6	Premise Address	: VILLALON DRIVE CAPITOL		
Account ID	: 0033330000-2				
Customer Name	: BATAC,CARLITA M3 R	TOTAL AMOUNT DUE	: 8,876.63	Overdue Bill	: 1
Meter Number	: 133274WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00333300002 BC18/229.9/3150/0/10/08-25-2016/38 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424032283816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227775

42482300003

Date : 08-25-2016

BC18/229.9/3215/0077181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248230000-3

Collection Ref. Code : 1843-95-746-9

Customer Information----------

Name : BUYO,NENITA M2 O

Premise Address : VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553599 GS6	Pole No	:	0077181
Serial No	:	80337076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21412
Period From	:	07-24-2016	Prev Rdg	:	21054
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1822	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.54
CURRENT BILL - AUGUST 2016		3,985.02
TOTAL AMOUNT DUE		8,006.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,519.00

Your monthly electricity consumption chart

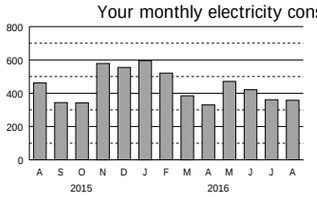

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.02		
Less : VAT	285.71		
Amount Net of VAT	3,699.31		
Less: BIR 2306	120.80		
BIR 2307	70.58	VATable Sales	3,699.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.93	VAT Zero Rated Sales	0.00
Add : VAT	285.71	VAT Amount	285.71
TOTAL AMOUNT DUE	3,793.64	TOTAL SALES	3,985.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3215/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424032283816

Collection Ref. Code	: 1843-95-746-9	Premise Address	: VILLALON DRIVE,CAPITOL SITE,CEBU CITY		
Account ID	: 4248230000-3				
Customer Name	: BUYO,NENITA M2 O	TOTAL AMOUNT DUE	: 8,006.37	Overdue Bill	: 1
Meter Number	: 553599 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42482300003 BC18/229.9/3215/0/10/08-25-2016/38 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309783598057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219535

30913300007

Date : 08-25-2016

BC18/229.9/3250/0077181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091330000-7

Collection Ref. Code : 1827-38-692-4

Customer Information----------

Name : TE,ERNESTO J TM

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	132183WS6	Pole No	:	0077181
Serial No	:	54760458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46218
Period From	:	07-24-2016	Prev Rdg	:	45123
No of Days	:	31	Diff Rdg	:	1095
Avg kWh/day	:	35.32	Registered	:	1095
Conn Load	:	150	Billed kWh	:	1095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,710.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,851.46
Transmission Charge	0.3755/kWh	411.17
System Loss Charge	0.8712/kWh	953.96
Sub-Total		7,216.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,710.50	214.21
Sub-Total		316.09
Government Charges		
Franchise Tax - Local		80.03
Value Added Tax		
Generation		375.44
Transmission		10.85
System Loss		58.47
Distribution		376.58
Others		47.53
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.78
Sub-Total		1,470.56
CURRENT BILL - AUGUST 2016		12,141.37
TOTAL AMOUNT DUE		22,851.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,256.00

Your monthly electricity consumption chart

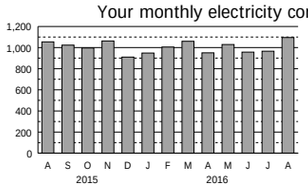

Avg Monthly Usage : 1,004.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,141.37		
Less : VAT	868.87		
Amount Net of VAT	11,272.50		
Less: BIR 2306	367.40		
BIR 2307	215.02	VATable Sales	11,272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,690.08	VAT Zero Rated Sales	0.00
Add : VAT	868.87	VAT Amount	868.87
TOTAL AMOUNT DUE	11,558.95	TOTAL SALES	12,141.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/3250/0/10/08-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309783598057

Collection Ref. Code	: 1827-38-692-4	Premise Address	: EAST CAPITOL SITE		
Account ID	: 3091330000-7				
Customer Name	: TE,ERNESTO J TM	TOTAL AMOUNT DUE	: 22,851.75	Overdue Bill	: 1
Meter Number	: 132183WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30913300007 BC18/229.9/3250/0/10/08-25-2016/38 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164202717109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213507

16439100005

Date : 08-24-2016

BC21/93.1/1250/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643910000-5

Collection Ref. Code : 1825-82-404-5

Customer Information----------

Name : TEVES,CALIXTO

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525380 GS6	Pole No	:	0413820
Serial No	:	25514560	Multiplier	:	1
Period To	:	07-27-2016	Pres Rdg	:	5849
Period From	:	06-27-2016	Prev Rdg	:	5787
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,345.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Sub-Total		- 118.14
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.02
CURRENT BILL - JULY 2016		543.59
Advance Payment/Credit Adjustments		- 11,346.57
TOTAL AMOUNT DUE		542.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,835.00

Your monthly electricity consumption chart

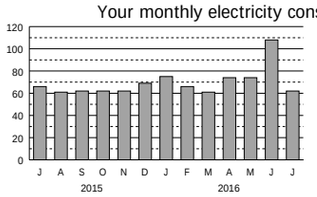

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.59		
Less : VAT	37.93		
Amount Net of VAT	505.66		
Less: BIR 2306	16.04		
BIR 2307	9.52	VATable Sales	505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.10	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	518.03	TOTAL SALES	543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1250/0/10/08-24-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164202717109

Collection Ref. Code	: 1825-82-404-5	Premise Address	: C PADILLA ST		
Account ID	: 1643910000-5				
Customer Name	: TEVES,CALIXTO	TOTAL AMOUNT DUE	: 542.78	Overdue Bill	: 1
Meter Number	: 525380 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16439100005 BC21/93.1/1250/0/10/08-24-2016/38 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430051306688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213512

43048200000

Date : 08-24-2016

BC15/55.1/1950/0020666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304820000-0

Collection Ref. Code : 1841-85-953-2

Customer Information----------

Name : ALFECHE,FELIPE S

Premise Address : 1954,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011323	Pole No	:	0020666
Serial No	:	83350131	Multiplier	:	1
Period To	:	04-20-2016	Pres Rdg	:	16260
Period From	:	03-20-2016	Prev Rdg	:	15707
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	109	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,490.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,874.83
Transmission Charge	0.6184/kWh	341.98
System Loss Charge	0.8358/kWh	462.20
Sub-Total		3,679.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1067/kWh	59.01
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Surcharge	0.02 of 13,490.00	269.80
Sub-Total		328.86
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		169.94
Transmission		7.62
System Loss		25.44
Distribution		190.48
Others		44.50
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		743.38
CURRENT BILL - APRIL 2016		6,338.55
TOTAL AMOUNT DUE		19,828.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 7,105.00

Your monthly electricity consumption chart

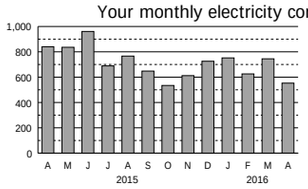

Avg Monthly Usage : 714.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.55		
Less : VAT	437.98		
Amount Net of VAT	5,900.57		
Less: BIR 2306	186.14		
BIR 2307	112.74	VATable Sales	5,900.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,601.69	VAT Zero Rated Sales	0.00
Add : VAT	437.98	VAT Amount	437.98
TOTAL AMOUNT DUE	6,039.67	TOTAL SALES	6,338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/1950/0/10/08-24-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430051306688

Collection Ref. Code	: 1841-85-953-2	Premise Address	: 1954,APAS,CEBU CITY		
Account ID	: 4304820000-0				
Customer Name	: ALFECHE,FELIPE S	TOTAL AMOUNT DUE	: 19,828.72	Overdue Bill	: 1
Meter Number	: MTR1011323				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43048200000

BC15/55.1/1950/0/10/08-24-2016/4

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401884788772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214622

40128000003

Date : 08-25-2016

BC18/8.0/20/0772432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012800000-3

Collection Ref. Code : 1823-50-386-1

Customer Information----------

Name : CHAVES,IRENE

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	297752SS6	Pole No	:	0772432
Serial No	:	36775340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58083
Period From	:	07-24-2016	Prev Rdg	:	57436
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	200	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,457.44
Transmission Charge	0.3755/kWh	242.95
System Loss Charge	0.8712/kWh	563.67
Sub-Total		4,264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,197.00	123.94
Sub-Total		184.14
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		221.84
Transmission		6.41
System Loss		34.54
Distribution		222.75
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		868.83
CURRENT BILL - AUGUST 2016		7,173.29
TOTAL AMOUNT DUE		13,370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,767.00

Your monthly electricity consumption chart

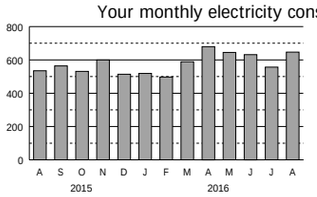

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,173.29		
Less : VAT	513.31		
Amount Net of VAT	6,659.98		
Less: BIR 2306	217.04		
BIR 2307	127.03	VATable Sales	6,659.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,315.91	VAT Zero Rated Sales	0.00
Add : VAT	513.31	VAT Amount	513.31
TOTAL AMOUNT DUE	6,829.22	TOTAL SALES	7,173.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/20/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401884788772

Collection Ref. Code	: 1823-50-386-1	Premise Address	: DON GIL GARCIA ST		
Account ID	: 4012800000-3				
Customer Name	: CHAVES,IRENE	TOTAL AMOUNT DUE	: 13,370.41	Overdue Bill	: 1
Meter Number	: 297752SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40128000003 BC18/8.0/20/0/10/08-25-2016/4 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668096923314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214582

66830100005

Date : 08-25-2016

BC18/8.0/30/0772432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683010000-5

Collection Ref. Code : 1833-47-248-9

Customer Information----------

Name : JIMENEZ,TERESA B

Premise Address : 2118 IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	269172GS6	Pole No	:	0772432
Serial No	:	49543826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16029
Period From	:	07-24-2016	Prev Rdg	:	15787
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	166	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		76.98
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.41
CURRENT BILL - AUGUST 2016		2,695.73
TOTAL AMOUNT DUE		5,419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,720.85

Your monthly electricity consumption chart

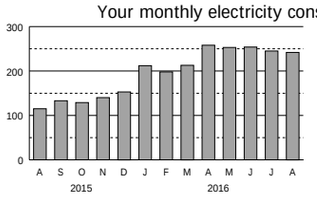

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.73		
Less : VAT	193.35		
Amount Net of VAT	2,502.38		
Less: BIR 2306	81.76		
BIR 2307	47.74	VATable Sales	2,502.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.88	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,566.23	TOTAL SALES	2,695.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/30/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668096923314

Collection Ref. Code	: 1833-47-248-9	Premise Address	: 2118 IPIL-IPIL,CAPITOL SITE		
Account ID	: 6683010000-5				
Customer Name	: JIMENEZ,TERESA B	TOTAL AMOUNT DUE	: 5,419.13	Overdue Bill	: 1
Meter Number	: 269172GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66830100005

BC18/8.0/30/0/10/08-25-2016/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108529098576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219458

10833662306

Date : 08-25-2016

BC18/8.0/85/0772432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083366230-6

Collection Ref. Code : 1853-51-617-1

Customer Information----------

Name : LOPEZ,TED BRIAN BACABIS

Premise Address : 2122 DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518534 GS6	Pole No	:	0772432
Serial No	:	60369651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3373
Period From	:	07-24-2016	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.92
CURRENT BILL - AUGUST 2016		341.92
TOTAL AMOUNT DUE		1,078.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 720.00

Your monthly electricity consumption chart

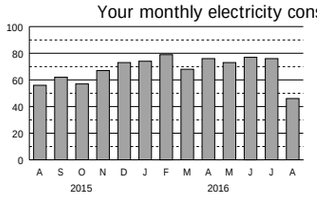

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.92		
Less : VAT	24.81		
Amount Net of VAT	317.11		
Less: BIR 2306	10.58		
BIR 2307	5.90	VATable Sales	317.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.63	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	325.44	TOTAL SALES	341.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/85/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108529098576

Collection Ref. Code	: 1853-51-617-1	Premise Address	: 2122 DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY
Account ID	: 1083366230-6		
Customer Name	: LOPEZ,TED BRIAN BACABIS	TOTAL AMOUNT DUE	: 1,078.28
Meter Number	: 518534 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10833662306

BC18/8.0/85/0/10/08-25-2016/4

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403657540836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215937

40387000009

Date : 08-25-2016

BC18/8.0/90/0772432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038700000-9

Collection Ref. Code : 1805-24-434-5

Customer Information----------

Name : LOPEZ,PEPITO R

Premise Address : CAPITOL SITE BK CAPITOL,BLDG

TIN :

Metering Information----------

Meter No	:	158796DS6	Pole No	:	0772432
Serial No	:	11739585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15672
Period From	:	07-24-2016	Prev Rdg	:	15599
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.61
CURRENT BILL - AUGUST 2016		693.94
TOTAL AMOUNT DUE		1,423.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 715.00

Your monthly electricity consumption chart

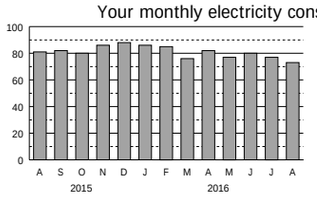

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.94		
Less : VAT	49.30		
Amount Net of VAT	644.64		
Less: BIR 2306	20.89		
BIR 2307	12.20	VATable Sales	644.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.55	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	660.85	TOTAL SALES	693.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/90/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403657540836

Collection Ref. Code : 1805-24-434-5

Account ID : 4038700000-9

Customer Name : LOPEZ,PEPITO R

Meter Number : 158796DS6

Period : Jul 2016

Premise Address : CAPITOL SITE BK CAPITOL,BLDG

TOTAL AMOUNT DUE : 1,423.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40387000009

BC18/8.0/90/0/10/08-25-2016/4

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339148105577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218256

33908000004

Date : 08-25-2016

BC18/8.0/250/0151196/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390800000-4

Collection Ref. Code : 1821-93-683-3

Customer Information----------

Name : MANGYAO,JESUS C

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	525623 GS6	Pole No	:	0151196
Serial No	:	60669123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4714
Period From	:	07-24-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.68
CURRENT BILL - AUGUST 2016		435.66
TOTAL AMOUNT DUE		865.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 546.00

Your monthly electricity consumption chart

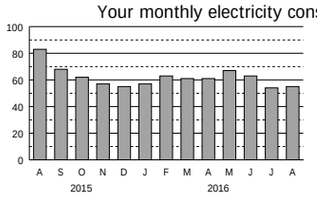

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.66		
Less : VAT	30.65		
Amount Net of VAT	405.01		
Less: BIR 2306	13.04		
BIR 2307	7.58	VATable Sales	405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.39	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	415.04	TOTAL SALES	435.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/250/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339148105577

Collection Ref. Code	: 1821-93-683-3	Premise Address	: CAPITOL SITE		
Account ID	: 3390800000-4				
Customer Name	: MANGYAO,JESUS C	TOTAL AMOUNT DUE	: 865.11	Overdue Bill	: 1
Meter Number	: 525623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33908000004

BC18/8.0/250/0/10/08-25-2016/4

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271241105276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216945

27156872114

Date : 08-25-2016

BC18/8.0/257/0151196/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715687211-4

Collection Ref. Code : 1859-29-242-9

Customer Information----------

Name : DELIMA,SIERRA LEONE ARNAN

Premise Address : 213 DON GIL GARCIA EXTENSION,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008174	Pole No	:	0151196
Serial No	:	121570368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6760
Period From	:	07-24-2016	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	482	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		407.00
CURRENT BILL - AUGUST 2016		3,361.02
TOTAL AMOUNT DUE		6,685.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,397.96

Your monthly electricity consumption chart

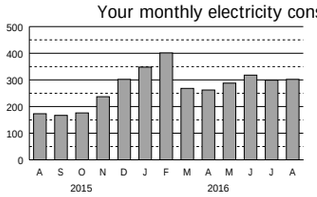

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.02		
Less : VAT	240.97		
Amount Net of VAT	3,120.05		
Less: BIR 2306	101.89		
BIR 2307	59.52	VATable Sales	3,120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.64	VAT Zero Rated Sales	0.00
Add : VAT	240.97	VAT Amount	240.97
TOTAL AMOUNT DUE	3,199.61	TOTAL SALES	3,361.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/257/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271241105276

Collection Ref. Code	: 1859-29-242-9	Premise Address	: 213 DON GIL GARCIA EXTENSION,CAPITOL SITE,CEBU CITY		
Account ID	: 2715687211-4				
Customer Name	: DELIMA,SIERRA LEONE ARNAN	TOTAL AMOUNT DUE	: 6,685.17	Overdue Bill	: 1
Meter Number	: MTR1008174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27156872114

BC18/8.0/257/0/10/08-25-2016/4

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531438096348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232713

53197000002

Date : 08-25-2016

BC18/8.0/340/0151161/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319700000-2

Collection Ref. Code : 1831-58-536-7

Customer Information----------

Name : SUJETADO,CLARITA V TM

Premise Address : SITIO IPILIPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	340698GS6	Pole No	:	0151161
Serial No	:	39929260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36315
Period From	:	07-24-2016	Prev Rdg	:	36006
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.81
CURRENT BILL - AUGUST 2016		3,433.44
TOTAL AMOUNT DUE		6,596.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,500.00

Your monthly electricity consumption chart

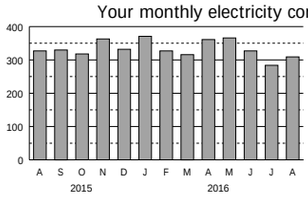

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.44		
Less : VAT	245.97		
Amount Net of VAT	3,187.47		
Less: BIR 2306	104.00		
BIR 2307	60.81	VATable Sales	3,187.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.66	VAT Zero Rated Sales	0.00
Add : VAT	245.97	VAT Amount	245.97
TOTAL AMOUNT DUE	3,268.63	TOTAL SALES	3,433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/340/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531438096348

Collection Ref. Code	: 1831-58-536-7	Premise Address	: SITIO IPILIPIL,CAPITOL SITE		
Account ID	: 5319700000-2				
Customer Name	: SUJETADO,CLARITA V TM	TOTAL AMOUNT DUE	: 6,596.79	Overdue Bill	: 1
Meter Number	: 340698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53197000002

BC18/8.0/340/0/10/08-25-2016/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503086041582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216396

50398000005

Date : 08-25-2016

BC18/8.0/356/0151105/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039800000-5

Collection Ref. Code : 1827-59-128-5

Customer Information----------

Name : ECHAVEZ,FE ANASTACIA M2

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1067360	Pole No	:	0151105
Serial No	:	84397582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1872
Period From	:	07-24-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.04
CURRENT BILL - AUGUST 2016		966.50
TOTAL AMOUNT DUE		1,797.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 830.00

Your monthly electricity consumption chart

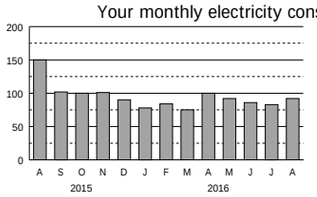

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.50		
Less : VAT	68.84		
Amount Net of VAT	897.66		
Less: BIR 2306	29.13		
BIR 2307	17.08	VATable Sales	897.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.45	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	920.29	TOTAL SALES	966.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/356/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503086041582

Collection Ref. Code	: 1827-59-128-5	Premise Address	: CAPITOL SITE		
Account ID	: 5039800000-5				
Customer Name	: ECHAVEZ,FE ANASTACIA M2	TOTAL AMOUNT DUE	: 1,797.10	Overdue Bill	: 1
Meter Number	: MTR1067360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50398000005

BC18/8.0/356/0/10/08-25-2016/4

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872494348533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216855

87287000001

Date : 08-25-2016

BC18/8.0/370/0151140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728700000-1

Collection Ref. Code : 1805-24-290-3

Customer Information----------

Name : CAPILI,JOSE C

Premise Address : CAPITOL SITE BK,CAPITOL BLDG

TIN :

Metering Information----------

Meter No	:	MTR1092295	Pole No	:	0151140
Serial No	:	129122042	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31198
Period From	:	07-24-2016	Prev Rdg	:	26367
No of Days	:	31	Diff Rdg	:	4831
Avg kWh/day	:	155.84	Registered	:	4831
Conn Load	:	4630	Billed kWh	:	4831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		48,054.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	25,815.90
Transmission Charge	0.6506/kWh	3,143.05
System Loss Charge	0.848/kWh	4,096.69
Sub-Total		33,055.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8,457.15
Supply Charge	0.4118/kWh	1,989.41
Metering Charge	0.6989/kWh	3,376.39
	5.00/month	5.00
Sub-Total		13,827.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	448.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.67
Surcharge	0.02 of 51,675.00	1,033.50
Sub-Total		1,482.97
Government Charges		
Franchise Tax - Local		362.74
Value Added Tax		
Generation		1,656.44
Transmission		82.96
System Loss		246.21
Distribution		1,659.35
Others		221.49
Universal Charge		
Missionary Electrification	0.1561/kWh	754.12
Environmental Charge	0.0025/kWh	12.08
NPC Stranded Contract Costs	0.1938/kWh	936.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	599.04
Sub-Total		6,530.68
CURRENT BILL - AUGUST 2016		54,897.24
TOTAL AMOUNT DUE		102,951.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,320.25

Your monthly electricity consumption chart

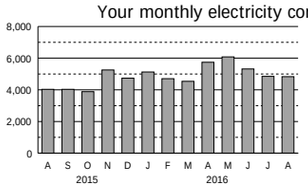

Avg Monthly Usage : 4,857.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,897.24		
Less : VAT	3,866.45		
Amount Net of VAT	51,030.79		
Less: BIR 2306	1,650.64		
BIR 2307	974.59	VATable Sales	51,030.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,405.56	VAT Zero Rated Sales	0.00
Add : VAT	3,866.45	VAT Amount	3,866.45
TOTAL AMOUNT DUE	52,272.01	TOTAL SALES	54,897.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/370/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872494348533

Collection Ref. Code : 1805-24-290-3

Account ID : 8728700000-1

Customer Name : CAPILI,JOSE C

Meter Number : MTR1092295

Period : Jul 2016

Premise Address : CAPITOL SITE BK,CAPITOL BLDG

TOTAL AMOUNT DUE : 102,951.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87287000001

BC18/8.0/370/0/10/08-25-2016/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182661403565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222348

18287000006

Date : 08-25-2016

BC18/8.0/380/0151133/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828700000-6

Collection Ref. Code : 1805-24-314-4

Customer Information----------

Name : MARATAS,VIRGILIO G

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	161710WS6	Pole No	:	0151133
Serial No	:	47923235	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65332
Period From	:	07-24-2016	Prev Rdg	:	64912
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,436.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,244.40
Transmission Charge	0.3755/kWh	157.71
System Loss Charge	0.8712/kWh	365.90
Sub-Total		2,768.01
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,436.00	88.72
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		144.01
Transmission		4.16
System Loss		22.42
Distribution		144.81
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.29
CURRENT BILL - AUGUST 2016		4,667.85
Debit Adjustments		983.46
TOTAL AMOUNT DUE		10,087.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,576.00

Your monthly electricity consumption chart

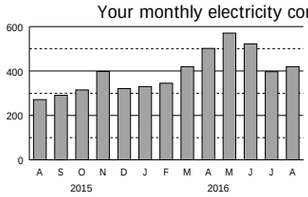

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.85		
Less : VAT	334.43		
Amount Net of VAT	4,333.42		
Less: BIR 2306	141.41		
BIR 2307	82.67	VATable Sales	4,333.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,109.34	VAT Zero Rated Sales	0.00
Add : VAT	334.43	VAT Amount	334.43
TOTAL AMOUNT DUE	4,443.77	TOTAL SALES	4,667.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/380/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182661403565

Collection Ref. Code	: 1805-24-314-4	Premise Address	: CAPITOL SITE		
Account ID	: 1828700000-6				
Customer Name	: MARATAS,VIRGILIO G	TOTAL AMOUNT DUE	: 10,087.49	Overdue Bill	: 1
Meter Number	: 161710WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18287000006

BC18/8.0/380/0/10/08-25-2016/4

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613566629184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222854

61370524334

Date : 08-25-2016

BC18/8.0/405/0151126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137052433-4

Collection Ref. Code : 1855-50-929-6

Customer Information----------

Name : MONTES,CELESTINO JR. ADOR

Premise Address : 2210 SITIO IPIL-IPIL,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008897	Pole No	:	0151126
Serial No	:	121570637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4277
Period From	:	07-24-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	244	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.41
CURRENT BILL - AUGUST 2016		1,563.89
TOTAL AMOUNT DUE		2,746.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,266.00

Your monthly electricity consumption chart

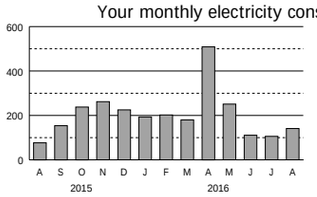

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.89		
Less : VAT	111.93		
Amount Net of VAT	1,451.96		
Less: BIR 2306	47.33		
BIR 2307	27.70	VATable Sales	1,451.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.93	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,488.86	TOTAL SALES	1,563.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/405/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613566629184

Collection Ref. Code	: 1855-50-929-6	Premise Address	: 2210 SITIO IPIL-IPIL,CAPITOL, CEBU CITY		
Account ID	: 6137052433-4				
Customer Name	: MONTES,CELESTINO JR. ADOR	TOTAL AMOUNT DUE	: 2,746.94	Overdue Bill	: 1
Meter Number	: MTR1008897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61370524334 BC18/8.0/405/0/10/08-25-2016/4 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289432532245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227049

28940100002

Date : 08-25-2016

BC18/8.0/410/0151126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894010000-2

Collection Ref. Code : 1833-68-662-4

Customer Information----------

Name : UAYAN,JOVY A TM

Premise Address : BACK PROV'L ENG'G,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	434844GS6	Pole No	:	0151126
Serial No	:	98040170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7791
Period From	:	07-24-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.71
CURRENT BILL - AUGUST 2016		2,409.35
TOTAL AMOUNT DUE		4,956.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,218.00

Your monthly electricity consumption chart

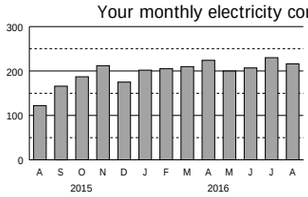

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.35		
Less : VAT	172.93		
Amount Net of VAT	2,236.42		
Less: BIR 2306	73.13		
BIR 2307	42.67	VATable Sales	2,236.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.62	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,293.55	TOTAL SALES	2,409.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/410/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289432532245

Collection Ref. Code	: 1833-68-662-4	Premise Address	: BACK PROV'L ENG'G,CAPITOL SITE
Account ID	: 2894010000-2		
Customer Name	: UAYAN,JOVY A TM	TOTAL AMOUNT DUE	: 4,956.88
Meter Number	: 434844GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28940100002

BC18/8.0/410/0/10/08-25-2016/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811217440760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220008

81138000005

Date : 08-25-2016

BC18/8.0/490/0151126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113800000-5

Collection Ref. Code : 1809-54-689-3

Customer Information----------

Name : WOSTE,DEBORAH TM

Premise Address : BK PROVL ENGINEERING,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203216WS6	Pole No	:	0151126
Serial No	:	45766868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19938
Period From	:	07-24-2016	Prev Rdg	:	19831
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 606.00	12.12
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.16
CURRENT BILL - AUGUST 2016		1,181.57
TOTAL AMOUNT DUE		1,787.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,315.00

Your monthly electricity consumption chart

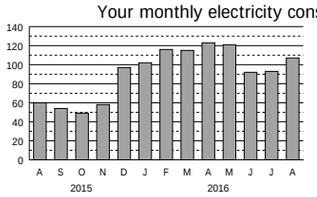

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.57		
Less : VAT	84.39		
Amount Net of VAT	1,097.18		
Less: BIR 2306	35.69		
BIR 2307	20.92	VATable Sales	1,097.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.57	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,124.96	TOTAL SALES	1,181.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/490/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811217440760

Collection Ref. Code	: 1809-54-689-3	Premise Address	: BK PROVL ENGINEERING,CAPITOL SITE,CEBU CITY		
Account ID	: 8113800000-5				
Customer Name	: WOSTE,DEBORAH TM	TOTAL AMOUNT DUE	: 1,787.57	Overdue Bill	: 1
Meter Number	: 203216WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81138000005

BC18/8.0/490/0/10/08-25-2016/4

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465687678881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231993

46509000009

Date : 08-25-2016

BC18/8.0/510/0151105/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650900000-9

Collection Ref. Code : 1827-95-983-5

Customer Information----------

Name : BANDOQUILLO,ZOSIMO G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	288321SS6	Pole No	:	0151105
Serial No	:	37552060	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28515
Period From	:	07-24-2016	Prev Rdg	:	28183
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,446.00	88.92
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		449.38
CURRENT BILL - AUGUST 2016		3,712.19
TOTAL AMOUNT DUE		8,158.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,133.00

Your monthly electricity consumption chart

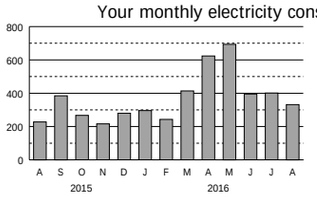

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.19		
Less : VAT	266.75		
Amount Net of VAT	3,445.44		
Less: BIR 2306	112.77		
BIR 2307	65.75	VATable Sales	3,445.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.92	VAT Zero Rated Sales	0.00
Add : VAT	266.75	VAT Amount	266.75
TOTAL AMOUNT DUE	3,533.67	TOTAL SALES	3,712.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/510/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465687678881

Collection Ref. Code	: 1827-95-983-5	Premise Address	: CAPITOL HILLS		
Account ID	: 4650900000-9				
Customer Name	: BANDOQUILLO,ZOSIMO G	TOTAL AMOUNT DUE	: 8,158.27	Overdue Bill	: 1
Meter Number	: 288321SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46509000009 BC18/8.0/510/0/10/08-25-2016/4 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274337709740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27438000005

1006218428

Date : 08-25-2016

BC18/8.0/530/0151105/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743800000-5

Collection Ref. Code : 1825-23-983-5

Customer Information----------

Name : MATABALAN,ELEANOR T

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261330GS6	Pole No	:	0151105
Serial No	:	43257715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15879
Period From	:	07-24-2016	Prev Rdg	:	15719
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	994	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.06
CURRENT BILL - AUGUST 2016		1,784.31
TOTAL AMOUNT DUE		3,588.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,500.00

Your monthly electricity consumption chart

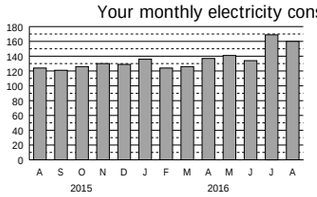

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.31		
Less : VAT	128.07		
Amount Net of VAT	1,656.24		
Less: BIR 2306	54.14		
BIR 2307	31.60	VATable Sales	1,656.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.50	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,698.57	TOTAL SALES	1,784.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/530/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274337709740

Collection Ref. Code	: 1825-23-983-5	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 2743800000-5				
Customer Name	: MATABALAN,ELEANOR T	TOTAL AMOUNT DUE	: 3,588.43	Overdue Bill	: 1
Meter Number	: 261330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27438000005

BC18/8.0/530/0/10/08-25-2016/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064246775706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233191

06409000004

Date : 08-25-2016

BC18/8.0/540/0151105/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640900000-4

Collection Ref. Code : 1827-76-689-1

Customer Information----------

Name : MORALES,EDGARDO G

Premise Address : 2217 SITIO IPIL IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	202039WS6	Pole No	:	0151105
Serial No	:	43016262	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17792
Period From	:	07-24-2016	Prev Rdg	:	17747
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 165.78
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - AUGUST 2016		309.56
TOTAL AMOUNT DUE		627.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,288.00

Your monthly electricity consumption chart

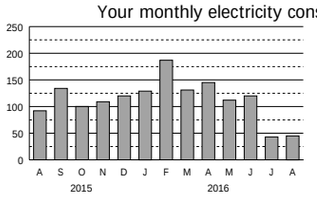

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.56		
Less : VAT	21.60		
Amount Net of VAT	287.96		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.41	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.01	TOTAL SALES	309.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/540/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064246775706

Collection Ref. Code	: 1827-76-689-1	Premise Address	: 2217 SITIO IPIL IPIL,CAPITOL SITE
Account ID	: 0640900000-4		
Customer Name	: MORALES,EDGARDO G	TOTAL AMOUNT DUE	: 627.19
Meter Number	: 202039WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06409000004 BC18/8.0/540/0/10/08-25-2016/4 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629534856688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233318

62983801457

Date : 08-25-2016

BC18/8.0/550/0151091/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298380145-7

Collection Ref. Code : 1853-35-704-9

Customer Information----------

Name : BERDON,FLORA MALOLOY-ON

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546532 GS6	Pole No	:	0151091
Serial No	:	97663199	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11130
Period From	:	07-24-2016	Prev Rdg	:	10971
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.78
CURRENT BILL - AUGUST 2016		1,773.96
TOTAL AMOUNT DUE		3,601.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,766.00

Your monthly electricity consumption chart

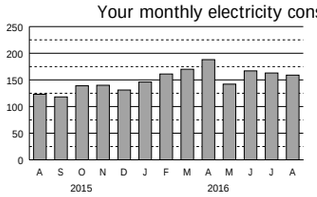

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.96		
Less : VAT	127.34		
Amount Net of VAT	1,646.62		
Less: BIR 2306	53.84		
BIR 2307	31.42	VATable Sales	1,646.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.36	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,688.70	TOTAL SALES	1,773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/550/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629534856688

Collection Ref. Code	: 1853-35-704-9	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY
Account ID	: 6298380145-7		
Customer Name	: BERDON,FLORA MALOLOY-ON	TOTAL AMOUNT DUE	: 3,601.40
Meter Number	: 546532 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62983801457

BC18/8.0/550/0/10/08-25-2016/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338441633766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217783

3386198231

Date : 08-25-2016

BC18/8.0/555/0151091/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386319823-1

Collection Ref. Code : 1859-47-806-9

Customer Information----------

Name : MALOLOY-ON,MONICA EMPAS

Premise Address : SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029585	Pole No	:	0151091
Serial No	:	88322710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3744
Period From	:	07-24-2016	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.73
CURRENT BILL - AUGUST 2016		1,665.52
TOTAL AMOUNT DUE		3,017.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 365.00

Your monthly electricity consumption chart

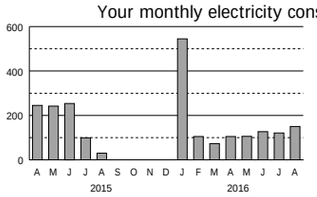

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.52		
Less : VAT	119.27		
Amount Net of VAT	1,546.25		
Less: BIR 2306	50.44		
BIR 2307	29.50	VATable Sales	1,546.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.31	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,585.58	TOTAL SALES	1,665.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/555/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338441633766

Collection Ref. Code	: 1859-47-806-9	Premise Address	: SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 3386319823-1				
Customer Name	: MALOLOY-ON,MONICA EMPAS	TOTAL AMOUNT DUE	: 3,017.91	Overdue Bill	: 1
Meter Number	: MTR1029585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3386198231

BC18/8.0/555/0/10/08-25-2016/4

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865178652427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232936

86519000003

Date : 08-25-2016

BC18/8.0/610/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651900000-3

Collection Ref. Code : 1829-26-278-5

Customer Information----------

Name : SACIL,CLIFF N

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	124433WS6	Pole No	:	0151084
Serial No	:	63147806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53964
Period From	:	07-24-2016	Prev Rdg	:	53386
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	100	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,736.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,088.72
Transmission Charge	0.3755/kWh	217.04
System Loss Charge	0.8712/kWh	503.55
Sub-Total		3,809.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,736.00	114.72
Sub-Total		168.50
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		198.18
Transmission		5.73
System Loss		30.85
Distribution		199.06
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		776.74
CURRENT BILL - AUGUST 2016		6,413.38
TOTAL AMOUNT DUE		12,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,531.00

Your monthly electricity consumption chart

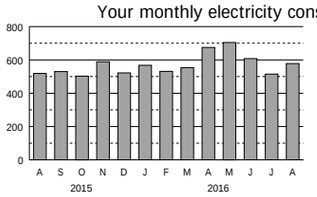

Avg Monthly Usage : 569.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.38		
Less : VAT	459.11		
Amount Net of VAT	5,954.27		
Less: BIR 2306	194.13		
BIR 2307	113.58	VATable Sales	5,954.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,646.56	VAT Zero Rated Sales	0.00
Add : VAT	459.11	VAT Amount	459.11
TOTAL AMOUNT DUE	6,105.67	TOTAL SALES	6,413.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/610/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865178652427

Collection Ref. Code	: 1829-26-278-5	Premise Address	: CAPITOL SITE		
Account ID	: 8651900000-3				
Customer Name	: SACIL,CLIFF N	TOTAL AMOUNT DUE	: 12,149.57	Overdue Bill	: 1
Meter Number	: 124433WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86519000003

BC18/8.0/610/0/10/08-25-2016/4

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832956628457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231312

83257000006

Date : 08-25-2016

BC18/8.0/620/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325700000-6

Collection Ref. Code : 1819-65-098-7

Customer Information----------

Name : RAMOS,JAIME MONTOLO

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	545845 GS6	Pole No	:	0151084
Serial No	:	20194209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6158
Period From	:	07-24-2016	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.92
CURRENT BILL - AUGUST 2016		1,717.04
TOTAL AMOUNT DUE		3,427.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,730.00

Your monthly electricity consumption chart

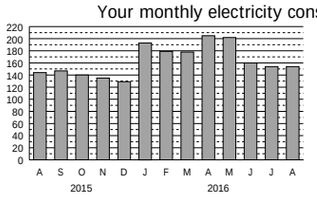

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.04		
Less : VAT	123.22		
Amount Net of VAT	1,593.82		
Less: BIR 2306	52.10		
BIR 2307	30.41	VATable Sales	1,593.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.31	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,634.53	TOTAL SALES	1,717.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/620/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832956628457

Collection Ref. Code	: 1819-65-098-7	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE		
Account ID	: 8325700000-6				
Customer Name	: RAMOS,JAIME MONTOLO	TOTAL AMOUNT DUE	: 3,427.66	Overdue Bill	: 1
Meter Number	: 545845 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83257000006

BC18/8.0/620/0/10/08-25-2016/4

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627378903356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232770

62748000007

Date : 08-25-2016

BC18/8.0/630/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274800000-7

Collection Ref. Code : 1841-26-641-8

Customer Information----------

Name : BAROY,MERLINA M

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146651	Pole No	:	0151084
Serial No	:	133496995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	557
Period From	:	07-24-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,728.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.6506/kWh	98.24
System Loss Charge	0.848/kWh	128.05
Sub-Total		1,033.20
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.78
Transmission		2.59
System Loss		7.69
Distribution		52.45
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.03
CURRENT BILL - AUGUST 2016		1,723.90
TOTAL AMOUNT DUE		3,452.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,480.00

Your monthly electricity consumption chart

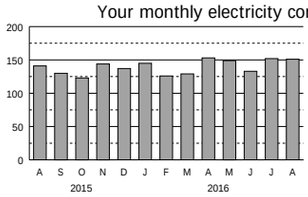

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.90		
Less : VAT	121.71		
Amount Net of VAT	1,602.19		
Less: BIR 2306	51.96		
BIR 2307	30.61	VATable Sales	1,602.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.62	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,641.33	TOTAL SALES	1,723.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/630/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627378903356

Collection Ref. Code : 1841-26-641-8

Account ID : 6274800000-7

Customer Name : BAROY,MERLINA M

Meter Number : MTR1146651

Period : Jul 2016

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 3,452.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62748000007 BC18/8.0/630/0/10/08-25-2016/4 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403072872450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215691

40353703867

Date : 08-25-2016

BC18/8.0/635/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035370386-7

Collection Ref. Code : 1855-67-998-1

Customer Information----------

Name : BAROY,CYNTHIA MISA

Premise Address : 2227 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4341 EVS6	Pole No	:	0151084
Serial No	:	01117529	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2412
Period From	:	07-24-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	406	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.98
CURRENT BILL - AUGUST 2016		1,701.00
TOTAL AMOUNT DUE		3,184.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,122.00

Your monthly electricity consumption chart

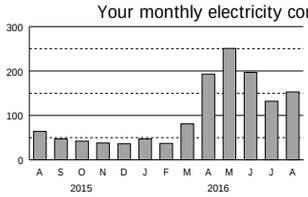

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.00		
Less : VAT	121.89		
Amount Net of VAT	1,579.11		
Less: BIR 2306	51.53		
BIR 2307	30.12	VATable Sales	1,579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.46	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,619.35	TOTAL SALES	1,701.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/635/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403072872450

Collection Ref. Code	: 1855-67-998-1	Premise Address	: 2227 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY
Account ID	: 4035370386-7		
Customer Name	: BAROY,CYNTHIA MISA	TOTAL AMOUNT DUE	: 3,184.71 Overdue Bill : 1
Meter Number	: 4341 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40353703867

BC18/8.0/635/0/10/08-25-2016/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153669307066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228684

15357000007

Date : 08-25-2016

BC18/8.0/680/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535700000-7

Collection Ref. Code : 1841-80-254-9

Customer Information----------

Name : AGUILAR,GIBB E

Premise Address : 2225 IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146649	Pole No	:	0151084
Serial No	:	133497002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	669
Period From	:	07-24-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,674.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.6506/kWh	117.11
System Loss Charge	0.848/kWh	152.64
Sub-Total		1,231.63
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		61.73
Transmission		3.09
System Loss		9.17
Distribution		62.40
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.30
CURRENT BILL - AUGUST 2016		2,045.19
Debit Adjustments		93.23
TOTAL AMOUNT DUE		3,812.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,979.00

Your monthly electricity consumption chart

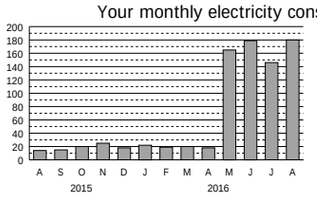

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.19		
Less : VAT	144.04		
Amount Net of VAT	1,901.15		
Less: BIR 2306	61.51		
BIR 2307	36.31	VATable Sales	1,901.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.33	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,947.37	TOTAL SALES	2,045.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/680/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153669307066

Collection Ref. Code	: 1841-80-254-9	Premise Address	: 2225 IPIL-IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 1535700000-7				
Customer Name	: AGUILAR,GIBB E	TOTAL AMOUNT DUE	: 3,812.44	Overdue Bill	: 1
Meter Number	: MTR1146649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15357000007

BC18/8.0/680/0/10/08-25-2016/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884423785092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225361

88448000005

Date : 08-25-2016

BC18/8.0/690/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844800000-5

Collection Ref. Code : 1825-33-824-8

Customer Information----------

Name : CASINO,EFREN B

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	200043WS6	Pole No	:	0151084
Serial No	:	47422164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13466
Period From	:	07-24-2016	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.40
CURRENT BILL - AUGUST 2016		1,613.55
TOTAL AMOUNT DUE		3,071.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,216.00

Your monthly electricity consumption chart

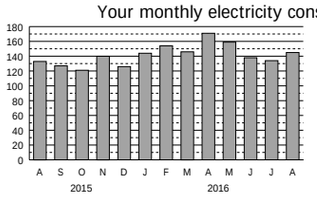

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.55		
Less : VAT	115.69		
Amount Net of VAT	1,497.86		
Less: BIR 2306	48.90		
BIR 2307	28.58	VATable Sales	1,497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.38	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,536.07	TOTAL SALES	1,613.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/690/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884423785092

Collection Ref. Code : 1825-33-824-8

Account ID : 8844800000-5

Customer Name : CASINO,EFREN B

Meter Number : 200043WS6

Period : Jul 2016

Premise Address : DON GIL GARCIA ST

TOTAL AMOUNT DUE : 3,071.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88448000005

BC18/8.0/690/0/10/08-25-2016/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818395763563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223986

81820535359

Date : 08-25-2016

BC18/8.0/705/0151070/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182053535-9

Collection Ref. Code : 1859-46-647-8

Customer Information----------

Name : MORALES,DEMOSTHENES PAUSAL

Premise Address : 2235 IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015311	Pole No	:	0151070
Serial No	:	121745301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1497
Period From	:	07-24-2016	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 28.87
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.08
CURRENT BILL - AUGUST 2016		1,007.58
TOTAL AMOUNT DUE		1,845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

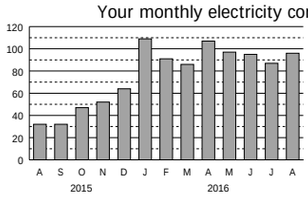

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.58		
Less : VAT	71.73		
Amount Net of VAT	935.85		
Less: BIR 2306	30.35		
BIR 2307	17.80	VATable Sales	935.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.70	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	959.43	TOTAL SALES	1,007.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/705/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818395763563

Collection Ref. Code	: 1859-46-647-8	Premise Address	: 2235 IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 8182053535-9				
Customer Name	: MORALES,DEMOSTHENES PAUSAL	TOTAL AMOUNT DUE	: 1,845.04	Overdue Bill	: 1
Meter Number	: MTR1015311				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81820535359

BC18/8.0/705/0/10/08-25-2016/4

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725572202902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227696

72557000006

Date : 08-25-2016

BC18/8.0/730/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255700000-6

Collection Ref. Code : 1841-96-392-5

Customer Information----------

Name : RABANES,ALFREDO T

Premise Address : 2236 SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511973 GS6	Pole No	:	0151084
Serial No	:	52700325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13909
Period From	:	07-24-2016	Prev Rdg	:	13800
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.41
CURRENT BILL - AUGUST 2016		1,217.56
TOTAL AMOUNT DUE		2,455.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,321.51

Your monthly electricity consumption chart

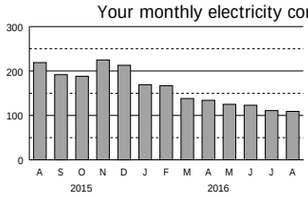

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.56		
Less : VAT	87.45		
Amount Net of VAT	1,130.11		
Less: BIR 2306	36.95		
BIR 2307	21.56	VATable Sales	1,130.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.60	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,159.05	TOTAL SALES	1,217.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/730/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725572202902

Collection Ref. Code : 1841-96-392-5

Account ID : 7255700000-6

Customer Name : RABANES,ALFREDO T

Meter Number : 511973 GS6

Period : Jul 2016

Premise Address : 2236 SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,455.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72557000006

BC18/8.0/730/0/10/08-25-2016/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484161989864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224156

48480100006

Date : 08-25-2016

BC18/8.0/770/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848010000-6

Collection Ref. Code : 1835-98-230-1

Customer Information----------

Name : IROC,EXPEDITO R TM

Premise Address : BK PROV ENGG CAPITOL SIT

TIN :

Metering Information----------

Meter No	:	MTR1062542	Pole No	:	0122153
Serial No	:	125295033	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	827
Period From	:	07-24-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.88
CURRENT BILL - AUGUST 2016		215.89
TOTAL AMOUNT DUE		448.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 279.00

Your monthly electricity consumption chart

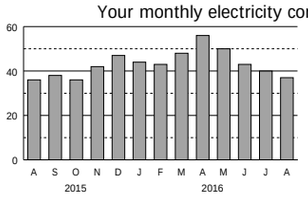

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.89		
Less : VAT	14.89		
Amount Net of VAT	201.00		
Less: BIR 2306	6.38		
BIR 2307	3.67	VATable Sales	201.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.95	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	205.84	TOTAL SALES	215.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/770/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484161989864

Collection Ref. Code	: 1835-98-230-1	Premise Address	: BK PROV ENGG CAPITOL SIT		
Account ID	: 4848010000-6				
Customer Name	: IROC,EXPEDITO R TM	TOTAL AMOUNT DUE	: 448.90	Overdue Bill	: 1
Meter Number	: MTR1062542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48480100006 BC18/8.0/770/0/10/08-25-2016/4 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136451488022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215535

13687000003

Date : 08-25-2016

BC18/8.0/790/0151084/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368700000-3

Collection Ref. Code : 1821-35-671-3

Customer Information----------

Name : SALMERON,FERMIN

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	219228WS6	Pole No	:	0151084
Serial No	:	42151964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17884
Period From	:	07-24-2016	Prev Rdg	:	17840
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.84
CURRENT BILL - AUGUST 2016		309.90
TOTAL AMOUNT DUE		936.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,387.00

Your monthly electricity consumption chart

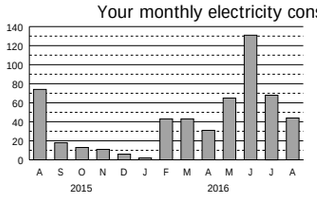

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.90		
Less : VAT	21.88		
Amount Net of VAT	288.02		
Less: BIR 2306	9.34		
BIR 2307	5.34	VATable Sales	288.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.34	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	295.22	TOTAL SALES	309.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/790/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136451488022

Collection Ref. Code	: 1821-35-671-3	Premise Address	: CAPITOL SITE		
Account ID	: 1368700000-3				
Customer Name	: SALMERON,FERMIN	TOTAL AMOUNT DUE	: 936.45	Overdue Bill	: 1
Meter Number	: 219228WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13687000003

BC18/8.0/790/0/10/08-25-2016/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682991022453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222700

68287000001

Date : 08-25-2016

BC18/8.0/800/0151035/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828700000-1

Collection Ref. Code : 1805-24-344-6

Customer Information----------

Name : MERCADO,COSME

Premise Address : CAPITOL SITE BK CAPITOL,BLDG

TIN :

Metering Information----------

Meter No	:	140688WS6	Pole No	:	0151035
Serial No	:	48122799	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9665
Period From	:	07-24-2016	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.65
CURRENT BILL - AUGUST 2016		1,269.65
TOTAL AMOUNT DUE		2,890.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,964.00

Your monthly electricity consumption chart

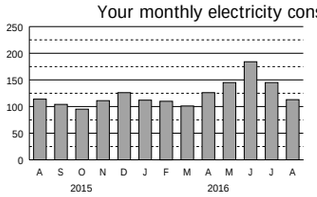

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.65		
Less : VAT	91.45		
Amount Net of VAT	1,178.20		
Less: BIR 2306	38.64		
BIR 2307	22.49	VATable Sales	1,178.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.07	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,208.52	TOTAL SALES	1,269.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/800/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682991022453

Collection Ref. Code : 1805-24-344-6

Account ID : 6828700000-1

Customer Name : MERCADO,COSME

Meter Number : 140688WS6

Period : Jul 2016

Premise Address : CAPITOL SITE BK CAPITOL,BLDG

TOTAL AMOUNT DUE : 2,890.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68287000001

BC18/8.0/800/0/10/08-25-2016/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231427575621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233393

23118000001

Date : 08-25-2016

BC18/8.0/820/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311800000-1

Collection Ref. Code : 1823-36-113-7

Customer Information----------

Name : MINOZA,RANULFO B

Premise Address : DON GIL GARCIA EXT #286

TIN :

Metering Information----------

Meter No	:	330976GS6	Pole No	:	0122153
Serial No	:	41310963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13945
Period From	:	07-24-2016	Prev Rdg	:	13827
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.43
CURRENT BILL - AUGUST 2016		1,316.61
TOTAL AMOUNT DUE		2,611.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,391.00

Your monthly electricity consumption chart

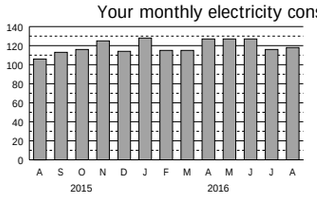

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.61		
Less : VAT	94.53		
Amount Net of VAT	1,222.08		
Less: BIR 2306	39.98		
BIR 2307	23.32	VATable Sales	1,222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.78	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,253.31	TOTAL SALES	1,316.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/820/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231427575621

Collection Ref. Code	: 1823-36-113-7	Premise Address	: DON GIL GARCIA EXT #286		
Account ID	: 2311800000-1				
Customer Name	: MINOZA,RANULFO B	TOTAL AMOUNT DUE	: 2,611.18	Overdue Bill	: 1
Meter Number	: 330976GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23118000001 BC18/8.0/820/0/10/08-25-2016/4 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140743482482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218619

14088000006

Date : 08-25-2016

BC18/8.0/830/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408800000-6

Collection Ref. Code : 1827-27-245-7

Customer Information----------

Name : MINOZA,TEOFILA G

Premise Address : DON GIL GARCIA EXT.

TIN :

Metering Information----------

Meter No	:	260944GS6	Pole No	:	0122153
Serial No	:	47699026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7995
Period From	:	07-24-2016	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 100.69
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.38
CURRENT BILL - AUGUST 2016		746.37
TOTAL AMOUNT DUE		1,349.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 715.00

Your monthly electricity consumption chart

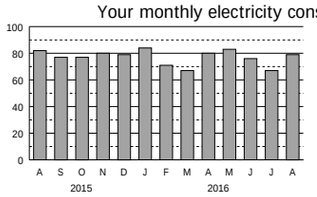

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.37		
Less : VAT	52.86		
Amount Net of VAT	693.51		
Less: BIR 2306	22.42		
BIR 2307	13.12	VATable Sales	693.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.97	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	710.83	TOTAL SALES	746.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/830/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140743482482

Collection Ref. Code	: 1827-27-245-7	Premise Address	: DON GIL GARCIA EXT.		
Account ID	: 1408800000-6				
Customer Name	: MINOZA,TEOFILA G	TOTAL AMOUNT DUE	: 1,349.32	Overdue Bill	: 1
Meter Number	: 260944GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14088000006

BC18/8.0/830/0/10/08-25-2016/4

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006655448018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218905

00658000005

Date : 08-25-2016

BC18/8.0/840/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065800000-5

Collection Ref. Code : 1813-19-305-3

Customer Information----------

Name : MINOZA,EVELYN TM T.

Premise Address : 2241 DON GIL GARCIA EXT,BRGY CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147909	Pole No	:	0122153
Serial No	:	133498792	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	487
Period From	:	07-24-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		861.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.50
CURRENT BILL - AUGUST 2016		870.31
TOTAL AMOUNT DUE		1,732.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 624.29

Your monthly electricity consumption chart

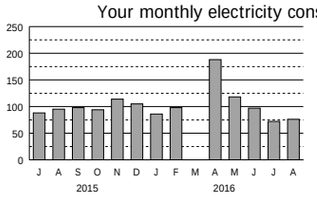

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.31		
Less : VAT	61.54		
Amount Net of VAT	808.77		
Less: BIR 2306	26.28		
BIR 2307	15.45	VATable Sales	808.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.04	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	828.58	TOTAL SALES	870.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/840/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006655448018

Collection Ref. Code	: 1813-19-305-3	Premise Address	: 2241 DON GIL GARCIA EXT,BRGY CAPITOL,CEBU CITY		
Account ID	: 0065800000-5				
Customer Name	: MINOZA,EVELYN TM T.	TOTAL AMOUNT DUE	: 1,732.10	Overdue Bill	: 1
Meter Number	: MTR1147909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00658000005 BC18/8.0/840/0/10/08-25-2016/4 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964316798787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229723

96448000008

Date : 08-25-2016

BC18/8.0/850/0151042/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644800000-8

Collection Ref. Code : 1825-31-608-2

Customer Information----------

Name : MANLAPAZ,RENATO O

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	474992GS6	Pole No	:	0151042
Serial No	:	59637327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15803
Period From	:	07-24-2016	Prev Rdg	:	15643
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.06
CURRENT BILL - AUGUST 2016		1,793.08
TOTAL AMOUNT DUE		3,985.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,965.00

Your monthly electricity consumption chart

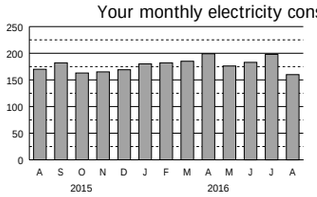

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.08		
Less : VAT	129.01		
Amount Net of VAT	1,664.07		
Less: BIR 2306	54.53		
BIR 2307	31.76	VATable Sales	1,664.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.78	VAT Zero Rated Sales	0.00
Add : VAT	129.01	VAT Amount	129.01
TOTAL AMOUNT DUE	1,706.79	TOTAL SALES	1,793.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/850/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964316798787

Collection Ref. Code	: 1825-31-608-2	Premise Address	: CAPITOL SITE		
Account ID	: 9644800000-8				
Customer Name	: MANLAPAZ,RENATO O	TOTAL AMOUNT DUE	: 3,985.61	Overdue Bill	: 1
Meter Number	: 474992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96448000008 BC18/8.0/850/0/10/08-25-2016/4 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618322503670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226412

61897000008

Date : 08-25-2016

BC18/8.0/900/0151035/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189700000-8

Collection Ref. Code : 1821-60-992-1

Customer Information----------

Name : REMOTIGUE,DAMASO JR TM T.

Premise Address : 2247 IPIL-IPIL,CAPITO SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189917WS6	Pole No	:	0151035
Serial No	:	42477702	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15469
Period From	:	07-24-2016	Prev Rdg	:	15401
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 117.43
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - AUGUST 2016		609.86
TOTAL AMOUNT DUE		1,215.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 711.00

Your monthly electricity consumption chart

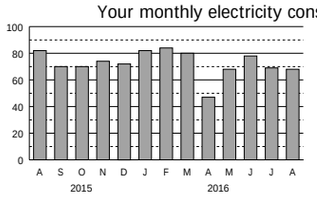

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.86		
Less : VAT	43.19		
Amount Net of VAT	566.67		
Less: BIR 2306	18.33		
BIR 2307	10.69	VATable Sales	566.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.65	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	580.84	TOTAL SALES	609.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/900/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618322503670

Collection Ref. Code	: 1821-60-992-1	Premise Address	: 2247 IPIL-IPIL,CAPITO SITE,CEBU CITY		
Account ID	: 6189700000-8				
Customer Name	: REMOTIGUE,DAMASO JR TM T.	TOTAL AMOUNT DUE	: 1,215.38	Overdue Bill	: 1
Meter Number	: 189917WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61897000008

BC18/8.0/900/0/10/08-25-2016/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795437128461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232089

79567000009

Date : 08-25-2016

BC18/8.0/910/0151042/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956700000-9

Collection Ref. Code : 1831-18-050-2

Customer Information----------

Name : MAPAIT,SANITA A

Premise Address : SITIO IPIL-IPIL, EAST CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1115594	Pole No	:	0151042
Serial No	:	40054096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1762
Period From	:	07-24-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.41
CURRENT BILL - AUGUST 2016		723.70
TOTAL AMOUNT DUE		1,545.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 922.00

Your monthly electricity consumption chart

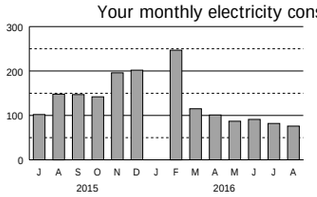

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.70		
Less : VAT	51.47		
Amount Net of VAT	672.23		
Less: BIR 2306	21.82		
BIR 2307	12.72	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.69	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	689.16	TOTAL SALES	723.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/910/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795437128461

Collection Ref. Code	: 1831-18-050-2	Premise Address	: SITIO IPIL-IPIL, EAST CAPITOL HILLS,CAPITOL SITE		
Account ID	: 7956700000-9				
Customer Name	: MAPAIT,SANITA A	TOTAL AMOUNT DUE	: 1,545.83	Overdue Bill	: 1
Meter Number	: MTR1115594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79567000009 BC18/8.0/910/0/10/08-25-2016/4 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575594454630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219506

57591303995

Date : 08-25-2016

BC18/8.0/912/0151042/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759130399-5

Collection Ref. Code : 1853-77-200-3

Customer Information----------

Name : ALAGOS,VIRGILIO PELLARCO

Premise Address : 2358 EXT.DON GIL GARCIA,SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559435 GS6	Pole No	:	0151042
Serial No	:	88922033	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2458
Period From	:	07-24-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.87
CURRENT BILL - AUGUST 2016		228.72
TOTAL AMOUNT DUE		530.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 306.00

Your monthly electricity consumption chart

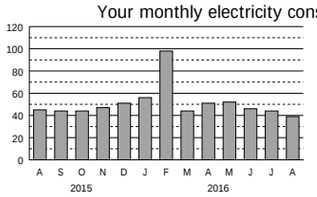

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.72		
Less : VAT	15.82		
Amount Net of VAT	212.90		
Less: BIR 2306	6.79		
BIR 2307	3.89	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.22	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	218.04	TOTAL SALES	228.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/912/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575594454630

Collection Ref. Code	: 1853-77-200-3	Premise Address	: 2358 EXT.DON GIL GARCIA,SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 5759130399-5				
Customer Name	: ALAGOS,VIRGILIO PELLARCO	TOTAL AMOUNT DUE	: 530.67	Overdue Bill	: 1
Meter Number	: 559435 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57591303995

BC18/8.0/912/0/10/08-25-2016/4

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657804053728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227079

65748000000

Date : 08-25-2016

BC18/8.0/920/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574800000-0

Collection Ref. Code : 1825-55-548-6

Customer Information----------

Name : OCHIA,TEOGINES E

Premise Address : DON GIL GARCIA ST,CAPITOL

TIN :

Metering Information----------

Meter No	:	370373 GS6	Pole No	:	0151021
Serial No	:	2002108707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11811
Period From	:	07-24-2016	Prev Rdg	:	11758
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		417.86
TOTAL AMOUNT DUE		739.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 587.00

Your monthly electricity consumption chart

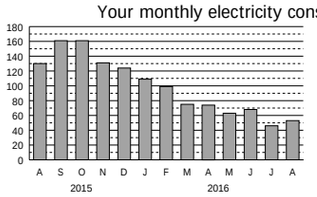

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.86		
Less : VAT	29.32		
Amount Net of VAT	388.54		
Less: BIR 2306	12.48		
BIR 2307	7.27	VATable Sales	388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.79	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.11	TOTAL SALES	417.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/920/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657804053728

Collection Ref. Code	: 1825-55-548-6	Premise Address	: DON GIL GARCIA ST,CAPITOL		
Account ID	: 6574800000-0				
Customer Name	: OCHIA,TEOGINES E	TOTAL AMOUNT DUE	: 739.84	Overdue Bill	: 1
Meter Number	: 370373 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65748000000

BC18/8.0/920/0/10/08-25-2016/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862161162197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231003

86247000002

Date : 08-25-2016

BC18/8.0/930/0151042/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624700000-2

Collection Ref. Code : 1841-65-461-2

Customer Information----------

Name : OCAT,RANDY P

Premise Address : 2249 SITIO IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.16	Registered	:	
Conn Load	:	240	Billed kWh	:	98

Additional Metering Information ----------

Meter No	:	MTR1169465	Pole No	:	0151042
Serial No	:	40081160	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	28
Period From	:	08-16-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	25
Meter No	:	371855GS6	Pole No	:	0151042
Serial No	:	2003129120	Multiplier	:	1
Period To	:	08-16-2016	Pres Reading	:	8017
Period From	:	07-24-2016	Prev Reading	:	7944
No of Days	:	23	Consumption	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,062.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.16
CURRENT BILL - AUGUST 2016		1,119.47
TOTAL AMOUNT DUE		2,181.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,257.00

Your monthly electricity consumption chart

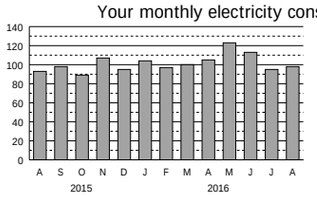

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.47		
Less : VAT	79.07		
Amount Net of VAT	1,040.40		
Less: BIR 2306	33.75		
BIR 2307	19.87	VATable Sales	1,040.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.78	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,065.85	TOTAL SALES	1,119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/930/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862161162197

Collection Ref. Code : 1841-65-461-2

Account ID : 8624700000-2

Customer Name : OCAT,RANDY P

Meter Number : 370373 GS6

Period : Jul 2016

Premise Address : 2249 SITIO IPIL,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,181.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86247000002

BC18/8.0/930/0/10/08-25-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205971658409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217594

20567000003

Date : 08-25-2016

BC18/8.0/970/0151035/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056700000-3

Collection Ref. Code : 1829-96-290-6

Customer Information----------

Name : ACLAO,ARNI TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	189923WS6	Pole No	:	0151035
Serial No	:	44121269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7851
Period From	:	07-24-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.52
CURRENT BILL - AUGUST 2016		1,358.60
TOTAL AMOUNT DUE		2,589.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,416.00

Your monthly electricity consumption chart

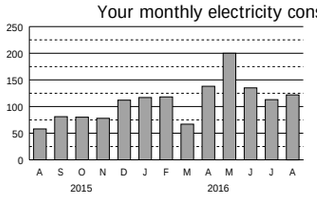

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.60		
Less : VAT	97.43		
Amount Net of VAT	1,261.17		
Less: BIR 2306	41.21		
BIR 2307	24.06	VATable Sales	1,261.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.90	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,293.33	TOTAL SALES	1,358.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/970/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205971658409

Collection Ref. Code	: 1829-96-290-6	Premise Address	: CAPITOL SITE		
Account ID	: 2056700000-3				
Customer Name	: ACLAO,ARNI TM	TOTAL AMOUNT DUE	: 2,589.27	Overdue Bill	: 1
Meter Number	: 189923WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20567000003

BC18/8.0/970/0/10/08-25-2016/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661092534678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229171

66100100008

Date : 08-25-2016

BC18/8.0/990/0345516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610010000-8

Collection Ref. Code : 1831-76-632-9

Customer Information----------

Name : VILLAESTER,EUSTAQUIO JR DELA PENA TM

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	472223 GS6	Pole No	:	0345516
Serial No	:	60789358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3143
Period From	:	07-24-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 120.13
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.60
CURRENT BILL - AUGUST 2016		617.63
TOTAL AMOUNT DUE		1,182.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 614.00

Your monthly electricity consumption chart

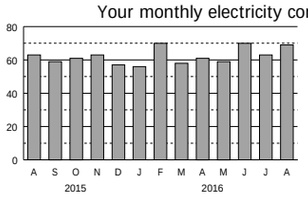

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.63		
Less : VAT	43.70		
Amount Net of VAT	573.93		
Less: BIR 2306	18.57		
BIR 2307	10.82	VATable Sales	573.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.54	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	588.24	TOTAL SALES	617.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/990/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661092534678

Collection Ref. Code	: 1831-76-632-9	Premise Address	: DON GIL GARCIA ST		
Account ID	: 6610010000-8				
Customer Name	: VILLAESTER,EUSTAQUIO JR DELA PENA TM	TOTAL AMOUNT DUE	: 1,182.81	Overdue Bill	: 1
Meter Number	: 472223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66100100008

BC18/8.0/990/0/10/08-25-2016/4

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300782168922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214233

30008000009

Date : 08-25-2016

BC18/8.0/1000/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000800000-9

Collection Ref. Code : 1821-86-413-1

Customer Information----------

Name : BOTER,HODINMORIDA ESTAY

Premise Address : BK PROVINCIAL ENG'G,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019773	Pole No	:	0151021
Serial No	:	121748720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1948
Period From	:	07-24-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 111.92
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.52
CURRENT BILL - AUGUST 2016		594.42
TOTAL AMOUNT DUE		1,286.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 688.00

Your monthly electricity consumption chart

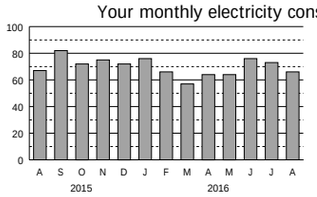

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.42		
Less : VAT	42.20		
Amount Net of VAT	552.22		
Less: BIR 2306	17.93		
BIR 2307	10.42	VATable Sales	552.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.87	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	566.07	TOTAL SALES	594.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1000/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300782168922

Collection Ref. Code	: 1821-86-413-1	Premise Address	: BK PROVINCIAL ENG'G,CAPITOL SITE,CEBU CITY		
Account ID	: 3000800000-9				
Customer Name	: BOTER,HODINMORIDA ESTAY	TOTAL AMOUNT DUE	: 1,286.25	Overdue Bill	: 1
Meter Number	: MTR1019773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30008000009

BC18/8.0/1000/0/10/08-25-2016/4

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185344265001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224228

18567666179

Date : 08-25-2016

BC18/8.0/1002/0345516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856766617-9

Collection Ref. Code : 1861-20-905-3

Customer Information----------

Name : ALDUIZA,RICARDO APOSTOL

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058810	Pole No	:	0345516
Serial No	:	121542583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1145
Period From	:	07-24-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 91.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.01
CURRENT BILL - AUGUST 2016		681.01
TOTAL AMOUNT DUE		1,245.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 559.00

Your monthly electricity consumption chart

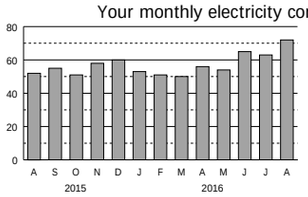

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.01		
Less : VAT	48.26		
Amount Net of VAT	632.75		
Less: BIR 2306	20.46		
BIR 2307	11.97	VATable Sales	632.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.32	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	648.58	TOTAL SALES	681.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1002/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185344265001

Collection Ref. Code	: 1861-20-905-3	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 1856766617-9				
Customer Name	: ALDUIZA,RICARDO APOSTOL	TOTAL AMOUNT DUE	: 1,245.78	Overdue Bill	: 1
Meter Number	: MTR1058810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18567666179

BC18/8.0/1002/0/10/08-25-2016/4

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020626060010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226591

02050100003

Date : 08-25-2016

BC18/8.0/1010/0151035/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205010000-3

Collection Ref. Code : 1833-74-023-8

Customer Information----------

Name : MUNOZ,ANGELITA B TM

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	206378WS6	Pole No	:	0151035
Serial No	:	46058211	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8621
Period From	:	07-24-2016	Prev Rdg	:	8535
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 49.56
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.85
CURRENT BILL - AUGUST 2016		878.14
TOTAL AMOUNT DUE		1,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,000.00

Your monthly electricity consumption chart

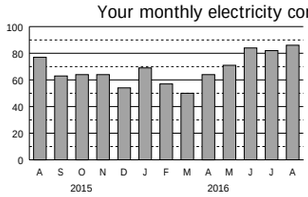

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.14		
Less : VAT	63.11		
Amount Net of VAT	815.03		
Less: BIR 2306	26.72		
BIR 2307	15.48	VATable Sales	815.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.83	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	835.94	TOTAL SALES	878.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1010/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020626060010

Collection Ref. Code	: 1833-74-023-8	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE		
Account ID	: 0205010000-3				
Customer Name	: MUNOZ,ANGELITA B TM	TOTAL AMOUNT DUE	: 1,489.73	Overdue Bill	: 1
Meter Number	: 206378WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02050100003 BC18/8.0/1010/0/10/08-25-2016/4 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708018217232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218706

70862557116

Date : 08-25-2016

BC18/8.0/1011/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086255711-6

Collection Ref. Code : 1849-86-491-8

Customer Information----------

Name : EMPAS,RENEBOY GILBUENA

Premise Address : SITIO IPIL IPIL

TIN :

Metering Information----------

Meter No	:	502162 GS6	Pole No	:	0151021
Serial No	:	78041943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17431
Period From	:	07-24-2016	Prev Rdg	:	16892
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	222	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,880.31
Transmission Charge	0.3755/kWh	202.39
System Loss Charge	0.8712/kWh	469.58
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		184.81
Transmission		5.34
System Loss		28.78
Distribution		185.67
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		725.43
CURRENT BILL - AUGUST 2016		5,990.06
TOTAL AMOUNT DUE		11,738.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,310.00

Your monthly electricity consumption chart

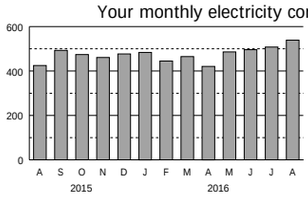

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.06		
Less : VAT	429.15		
Amount Net of VAT	5,560.91		
Less: BIR 2306	181.46		
BIR 2307	106.08	VATable Sales	5,560.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.37	VAT Zero Rated Sales	0.00
Add : VAT	429.15	VAT Amount	429.15
TOTAL AMOUNT DUE	5,702.52	TOTAL SALES	5,990.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1011/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708018217232

Collection Ref. Code	: 1849-86-491-8	Premise Address	: SITIO IPIL IPIL		
Account ID	: 7086255711-6				
Customer Name	: EMPAS,RENEBOY GILBUENA	TOTAL AMOUNT DUE	: 11,738.50	Overdue Bill	: 1
Meter Number	: 502162 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70862557116

BC18/8.0/1011/0/10/08-25-2016/4

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033649750136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233011

03357000003

Date : 08-25-2016

BC18/8.0/1020/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335700000-3

Collection Ref. Code : 1841-79-326-4

Customer Information----------

Name : BERDON,FLORA M

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146344	Pole No	:	0151021
Serial No	:	40102912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1546
Period From	:	07-24-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	880	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,361.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.6506/kWh	178.92
System Loss Charge	0.848/kWh	233.20
Sub-Total		1,881.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		94.28
Transmission		4.72
System Loss		14.02
Distribution		95.02
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.44
CURRENT BILL - AUGUST 2016		3,139.80
TOTAL AMOUNT DUE		6,501.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,000.00

Your monthly electricity consumption chart

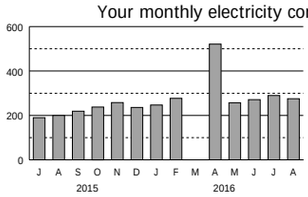

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.80		
Less : VAT	221.67		
Amount Net of VAT	2,918.13		
Less: BIR 2306	94.62		
BIR 2307	55.74	VATable Sales	2,918.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.77	VAT Zero Rated Sales	0.00
Add : VAT	221.67	VAT Amount	221.67
TOTAL AMOUNT DUE	2,989.44	TOTAL SALES	3,139.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1020/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033649750136

Collection Ref. Code	: 1841-79-326-4	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 0335700000-3				
Customer Name	: BERDON,FLORA M	TOTAL AMOUNT DUE	: 6,501.47	Overdue Bill	: 1
Meter Number	: MTR1146344				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03357000003

BC18/8.0/1020/0/10/08-25-2016/4

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510344542329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220291

51008000005

Date : 08-25-2016

BC18/8.0/1025/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100800000-5

Collection Ref. Code : 1821-88-320-9

Customer Information----------

Name : MANZANARES,LUISITO TM M

Premise Address : IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145782	Pole No	:	0151021
Serial No	:	40101076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	516
Period From	:	07-24-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	700	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		940.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.6506/kWh	51.40
System Loss Charge	0.848/kWh	66.99
Sub-Total		540.55
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 940.50	18.81
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		27.09
Transmission		1.36
System Loss		4.02
Distribution		27.72
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.67
CURRENT BILL - AUGUST 2016		905.42
TOTAL AMOUNT DUE		1,846.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,058.00

Your monthly electricity consumption chart

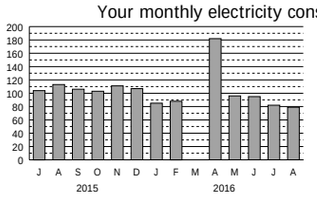

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.42		
Less : VAT	64.05		
Amount Net of VAT	841.37		
Less: BIR 2306	27.34		
BIR 2307	16.07	VATable Sales	841.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.96	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	862.01	TOTAL SALES	905.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1025/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510344542329

Collection Ref. Code	: 1821-88-320-9	Premise Address	: IPIL-IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 5100800000-5				
Customer Name	: MANZANARES,LUISITO TM M	TOTAL AMOUNT DUE	: 1,846.03	Overdue Bill	: 1
Meter Number	: MTR1145782				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51008000005 BC18/8.0/1025/0/10/08-25-2016/4 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953943886641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223919

95398000000

Date : 08-25-2016

BC18/8.0/1030/0151021/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539800000-0

Collection Ref. Code : 1827-61-977-5

Customer Information----------

Name : REZABA,LEANDRINO B

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	14344GS3	Pole No	:	0151021
Serial No	:	69603289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30837
Period From	:	07-24-2016	Prev Rdg	:	30622
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.94
CURRENT BILL - AUGUST 2016		2,394.47
TOTAL AMOUNT DUE		4,763.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,448.00

Your monthly electricity consumption chart

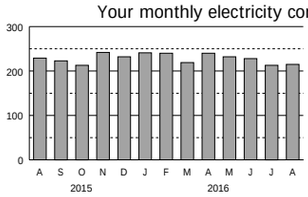

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.47		
Less : VAT	171.73		
Amount Net of VAT	2,222.74		
Less: BIR 2306	72.60		
BIR 2307	42.41	VATable Sales	2,222.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.73	VAT Zero Rated Sales	0.00
Add : VAT	171.73	VAT Amount	171.73
TOTAL AMOUNT DUE	2,279.46	TOTAL SALES	2,394.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1030/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953943886641

Collection Ref. Code	: 1827-61-977-5	Premise Address	: CAPITOL SITE		
Account ID	: 9539800000-0				
Customer Name	: REZABA,LEANDRINO B	TOTAL AMOUNT DUE	: 4,763.89	Overdue Bill	: 1
Meter Number	: 14344GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95398000000 BC18/8.0/1030/0/10/08-25-2016/4 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696473622105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230747

69687000005

Date : 08-25-2016

BC18/8.0/1070/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968700000-5

Collection Ref. Code : 1839-37-656-2

Customer Information----------

Name : LAYON,CORNELIA M

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173558DS6	Pole No	:	0151014
Serial No	:	12258650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25132
Period From	:	07-24-2016	Prev Rdg	:	24903
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	460	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 124.00	2.48
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.60
CURRENT BILL - AUGUST 2016		2,495.84
TOTAL AMOUNT DUE		2,619.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,610.00

Your monthly electricity consumption chart

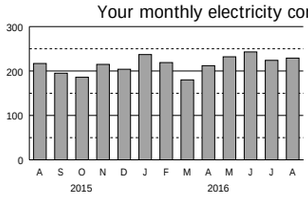

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.84		
Less : VAT	177.06		
Amount Net of VAT	2,318.78		
Less: BIR 2306	74.90		
BIR 2307	44.19	VATable Sales	2,318.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.69	VAT Zero Rated Sales	0.00
Add : VAT	177.06	VAT Amount	177.06
TOTAL AMOUNT DUE	2,376.75	TOTAL SALES	2,495.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1070/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696473622105

Collection Ref. Code : 1839-37-656-2

Account ID : 6968700000-5

Customer Name : LAYON,CORNELIA M

Meter Number : 173558DS6

Period : Jul 2016

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TOTAL AMOUNT DUE : 2,619.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69687000005

BC18/8.0/1070/0/10/08-25-2016/4

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869745676440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215024

86968000009

Date : 08-25-2016

BC18/8.0/1080/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696800000-9

Collection Ref. Code : 1825-93-191-7

Customer Information----------

Name : LAYON,ARTURO (M-3)

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	470872GS6	Pole No	:	0151014
Serial No	:	52697087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10177
Period From	:	07-24-2016	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.09
CURRENT BILL - AUGUST 2016		439.30
TOTAL AMOUNT DUE		1,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 650.00

Your monthly electricity consumption chart

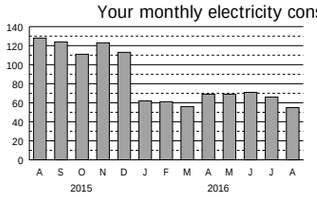

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.30		
Less : VAT	31.04		
Amount Net of VAT	408.26		
Less: BIR 2306	13.20		
BIR 2307	7.64	VATable Sales	408.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.42	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	418.46	TOTAL SALES	439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1080/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869745676440

Collection Ref. Code : 1825-93-191-7

Account ID : 8696800000-9

Customer Name : LAYON,ARTURO (M-3)

Meter Number : 470872GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TOTAL AMOUNT DUE : 1,030.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86968000009

BC18/8.0/1080/0/10/08-25-2016/4

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726132595773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228423

72690100002

Date : 08-25-2016

BC18/8.0/1090/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269010000-2

Collection Ref. Code : 1837-48-215-2

Customer Information----------

Name : VENTURA,ANALIZA A TM

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	145779WS6	Pole No	:	0151014
Serial No	:	48091747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95185
Period From	:	07-24-2016	Prev Rdg	:	94900
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 830.00	16.60
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.17
CURRENT BILL - AUGUST 2016		3,120.05
TOTAL AMOUNT DUE		3,950.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 808.00

Your monthly electricity consumption chart

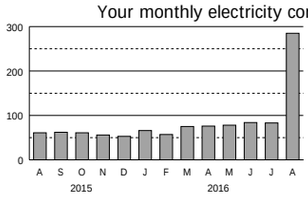

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.05		
Less : VAT	221.84		
Amount Net of VAT	2,898.21		
Less: BIR 2306	93.84		
BIR 2307	55.25	VATable Sales	2,898.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.12	VAT Zero Rated Sales	0.00
Add : VAT	221.84	VAT Amount	221.84
TOTAL AMOUNT DUE	2,970.96	TOTAL SALES	3,120.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1090/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726132595773

Collection Ref. Code	: 1837-48-215-2	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE		
Account ID	: 7269010000-2				
Customer Name	: VENTURA,ANALIZA A TM	TOTAL AMOUNT DUE	: 3,950.00	Overdue Bill	: 1
Meter Number	: 145779WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72690100002

BC18/8.0/1090/0/10/08-25-2016/4

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172081969963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216546

17257000004

Date : 08-25-2016

BC18/8.0/1110/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725700000-4

Collection Ref. Code : 1819-67-383-9

Customer Information----------

Name : APOSTOL,EDILBERTO R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	383341GS6	Pole No	:	0151014
Serial No	:	2003142107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14940
Period From	:	07-24-2016	Prev Rdg	:	14848
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.04
CURRENT BILL - AUGUST 2016		966.56
TOTAL AMOUNT DUE		1,799.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,150.00

Your monthly electricity consumption chart

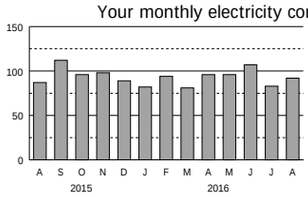

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.56		
Less : VAT	68.84		
Amount Net of VAT	897.72		
Less: BIR 2306	29.13		
BIR 2307	17.08	VATable Sales	897.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.51	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	920.35	TOTAL SALES	966.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1110/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172081969963

Collection Ref. Code	: 1819-67-383-9	Premise Address	: CAPITOL HILLS		
Account ID	: 1725700000-4				
Customer Name	: APOSTOL,EDILBERTO R	TOTAL AMOUNT DUE	: 1,799.84	Overdue Bill	: 1
Meter Number	: 383341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17257000004 BC18/8.0/1110/0/10/08-25-2016/4 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900260991395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214153

90008000003

Date : 08-25-2016

BC18/8.0/1140/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000800000-3

Collection Ref. Code : 1821-87-155-3

Customer Information----------

Name : EDUSIL,FRANCISCO D

Premise Address : IPIL-IPIL, IPIL-IPIL,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345884GS6	Pole No	:	0151014
Serial No	:	48789979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27397
Period From	:	07-24-2016	Prev Rdg	:	27171
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	60	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.68
CURRENT BILL - AUGUST 2016		2,516.10
TOTAL AMOUNT DUE		4,980.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,314.00

Your monthly electricity consumption chart

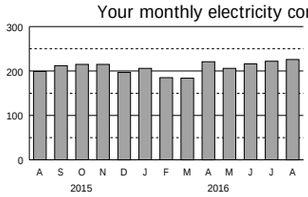

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.10		
Less : VAT	180.43		
Amount Net of VAT	2,335.67		
Less: BIR 2306	76.30		
BIR 2307	44.56	VATable Sales	2,335.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.81	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,395.24	TOTAL SALES	2,516.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1140/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900260991395

Collection Ref. Code : 1821-87-155-3

Account ID : 9000800000-3

Customer Name : EDUSIL,FRANCISCO D

Meter Number : 345884GS6

Period : Jul 2016

Premise Address : IPIL-IPIL, IPIL-IPIL,CAPITOL,CEBU CITY

TOTAL AMOUNT DUE : 4,980.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90008000003

BC18/8.0/1140/0/10/08-25-2016/4

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360122028169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232883

36050100001

Date : 08-25-2016

BC18/8.0/1150/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605010000-1

Collection Ref. Code : 1833-80-164-4

Customer Information----------

Name : ALDUIZA,ELIZABETH B TM

Premise Address : BK PROVL ENGG CAPITOL,SITE

TIN :

Metering Information----------

Meter No	:	558882 GS6	Pole No	:	0151014
Serial No	:	26357321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5219
Period From	:	07-24-2016	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:		Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.58
CURRENT BILL - AUGUST 2016		1,549.11
TOTAL AMOUNT DUE		3,039.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,844.00

Your monthly electricity consumption chart

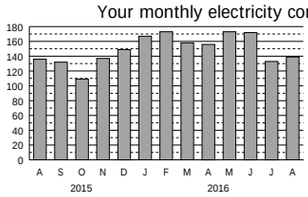

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.11		
Less : VAT	111.13		
Amount Net of VAT	1,437.98		
Less: BIR 2306	46.98		
BIR 2307	27.43	VATable Sales	1,437.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.57	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,474.70	TOTAL SALES	1,549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1150/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360122028169

Collection Ref. Code	: 1833-80-164-4	Premise Address	: BK PROVL ENGG CAPITOL,SITE		
Account ID	: 3605010000-1				
Customer Name	: ALDUIZA,ELIZABETH B TM	TOTAL AMOUNT DUE	: 3,039.29	Overdue Bill	: 1
Meter Number	: 558882 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36050100001 BC18/8.0/1150/0/10/08-25-2016/4 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752442164122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226296

75260100005

Date : 08-25-2016

BC18/8.0/1160/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526010000-5

Collection Ref. Code : 1835-39-359-4

Customer Information----------

Name : PARAGILE,SANTIAGO R TM

Premise Address : 2343 SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	115713SS6	Pole No	:	0151014
Serial No	:	74610081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58169
Period From	:	07-24-2016	Prev Rdg	:	58081
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 68.40
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.08
CURRENT BILL - AUGUST 2016		878.43
TOTAL AMOUNT DUE		1,642.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,014.00

Your monthly electricity consumption chart

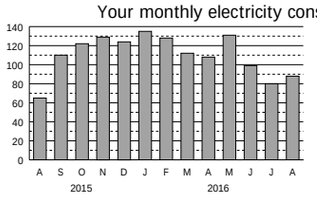

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.43		
Less : VAT	62.41		
Amount Net of VAT	816.02		
Less: BIR 2306	26.43		
BIR 2307	15.48	VATable Sales	816.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.11	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	836.52	TOTAL SALES	878.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1160/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752442164122

Collection Ref. Code : 1835-39-359-4

Account ID : 7526010000-5

Customer Name : PARAGILE,SANTIAGO R TM

Meter Number : 115713SS6

Period : Jul 2016

Premise Address : 2343 SITIO IPIL-IPIL,CAPITOL SITE

TOTAL AMOUNT DUE : 1,642.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75260100005

BC18/8.0/1160/0/10/08-25-2016/4

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089038381603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228705

08923464484

Date : 08-25-2016

BC18/8.0/1165/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892346448-4

Collection Ref. Code : 1857-58-347-7

Customer Information----------

Name : OLASIMAN,CARLITO IGNACIO

Premise Address : 2324 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011460 EFS6	Pole No	:	0151014
Serial No	:	121438802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2909
Period From	:	07-24-2016	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	228	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 408.50	8.17
Sub-Total		19.34
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.75
CURRENT BILL - AUGUST 2016		1,318.31
TOTAL AMOUNT DUE		1,726.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,170.00

Your monthly electricity consumption chart

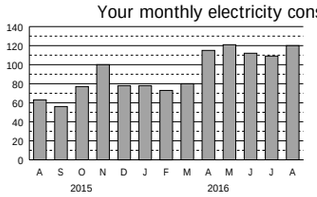

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.31		
Less : VAT	93.89		
Amount Net of VAT	1,224.42		
Less: BIR 2306	39.72		
BIR 2307	23.35	VATable Sales	1,224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.35	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,255.24	TOTAL SALES	1,318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1165/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089038381603

Collection Ref. Code	: 1857-58-347-7	Premise Address	: 2324 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 0892346448-4				
Customer Name	: OLASIMAN,CARLITO IGNACIO	TOTAL AMOUNT DUE	: 1,726.58	Overdue Bill	: 1
Meter Number	: 011460 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08923464484

BC18/8.0/1165/0/10/08-25-2016/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417649105145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224009

41780100008

Date : 08-25-2016

BC18/8.0/1170/0122104/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178010000-8

Collection Ref. Code : 1837-43-203-1

Customer Information----------

Name : BARRIOS,JAIME M TM

Premise Address : SITIO IPIL-IPIL CAPITOL

TIN :

Metering Information----------

Meter No	:	420883GS6	Pole No	:	0122104
Serial No	:	2003212721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13254
Period From	:	07-24-2016	Prev Rdg	:	13087
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.22
CURRENT BILL - AUGUST 2016		1,860.08
TOTAL AMOUNT DUE		3,654.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,397.00

Your monthly electricity consumption chart

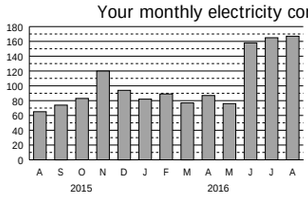

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.08		
Less : VAT	133.41		
Amount Net of VAT	1,726.67		
Less: BIR 2306	56.43		
BIR 2307	32.94	VATable Sales	1,726.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.30	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,770.71	TOTAL SALES	1,860.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1170/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417649105145

Collection Ref. Code	: 1837-43-203-1	Premise Address	: SITIO IPIL-IPIL CAPITOL		
Account ID	: 4178010000-8				
Customer Name	: BARRIOS,JAIME M TM	TOTAL AMOUNT DUE	: 3,654.28	Overdue Bill	: 1
Meter Number	: 420883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41780100008 BC18/8.0/1170/0/10/08-25-2016/4 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399528379769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232616

39968000008

Date : 08-25-2016

BC18/8.0/1200/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996800000-8

Collection Ref. Code : 1825-97-980-4

Customer Information----------

Name : HIPOLITO,QUIRINA L

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	372253GS6	Pole No	:	0122111
Serial No	:	2003135435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12362
Period From	:	07-24-2016	Prev Rdg	:	12303
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.94
CURRENT BILL - AUGUST 2016		466.70
TOTAL AMOUNT DUE		911.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 543.00

Your monthly electricity consumption chart

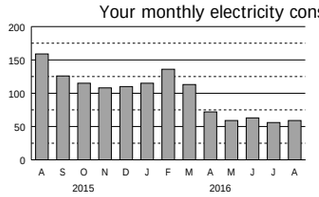

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	32.81		
Amount Net of VAT	433.89		
Less: BIR 2306	13.97		
BIR 2307	8.12	VATable Sales	433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.80	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	444.61	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1200/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399528379769

Collection Ref. Code	: 1825-97-980-4	Premise Address	: DON GIL GARCIA ST		
Account ID	: 3996800000-8				
Customer Name	: HIPOLITO,QUIRINA L	TOTAL AMOUNT DUE	: 911.90	Overdue Bill	: 1
Meter Number	: 372253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39968000008 BC18/8.0/1200/0/10/08-25-2016/4 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667996384812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214533

66757488904

Date : 08-25-2016

BC18/8.0/1205/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675748890-4

Collection Ref. Code : 1859-90-953-1

Customer Information----------

Name : PERATER,VICENTE JR. LIBRERO

Premise Address : SITIO IPIL IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041780	Pole No	:	0122111
Serial No	:	121754874	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2703
Period From	:	07-24-2016	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.84
CURRENT BILL - AUGUST 2016		2,690.73
TOTAL AMOUNT DUE		5,192.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,053.00

Your monthly electricity consumption chart

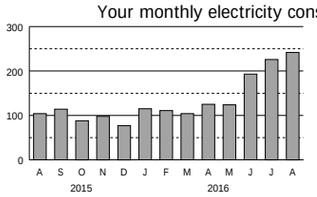

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.73		
Less : VAT	192.81		
Amount Net of VAT	2,497.92		
Less: BIR 2306	81.53		
BIR 2307	47.65	VATable Sales	2,497.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.74	VAT Zero Rated Sales	0.00
Add : VAT	192.81	VAT Amount	192.81
TOTAL AMOUNT DUE	2,561.55	TOTAL SALES	2,690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1205/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667996384812

Collection Ref. Code	: 1859-90-953-1	Premise Address	: SITIO IPIL IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 6675748890-4				
Customer Name	: PERATER,VICENTE JR. LIBRERO	TOTAL AMOUNT DUE	: 5,192.76	Overdue Bill	: 1
Meter Number	: MTR1041780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66757488904 BC18/8.0/1205/0/10/08-25-2016/4 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362262336204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233443

36218806960

Date : 08-25-2016

BC18/8.0/1205/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621880696-0

Collection Ref. Code : 1851-78-311-3

Customer Information----------

Name : PERATER,ISIDRA LIBRERO

Premise Address : 2346,SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	536718 GS6	Pole No	:	0122111
Serial No	:	70962023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11877
Period From	:	07-24-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		306.53
CURRENT BILL - AUGUST 2016		2,534.63
TOTAL AMOUNT DUE		4,961.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,303.00

Your monthly electricity consumption chart

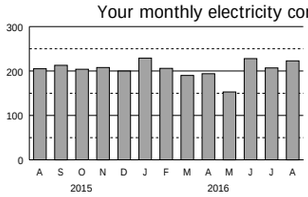

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.63		
Less : VAT	183.58		
Amount Net of VAT	2,351.05		
Less: BIR 2306	77.60		
BIR 2307	44.90	VATable Sales	2,351.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.55	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,412.13	TOTAL SALES	2,534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1205/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362262336204

Collection Ref. Code	: 1851-78-311-3	Premise Address	: 2346,SITIO IPIL-IPIL,CAPITOL SITE		
Account ID	: 3621880696-0				
Customer Name	: PERATER,ISIDRA LIBRERO	TOTAL AMOUNT DUE	: 4,961.72	Overdue Bill	: 1
Meter Number	: 536718 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36218806960

BC18/8.0/1205/0/10/08-25-2016/4

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508344054003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219720

50882506335

Date : 08-25-2016

BC18/8.0/1206/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088250633-5

Collection Ref. Code : 1855-58-569-3

Customer Information----------

Name : SUMAYLO,BERLINDO FERNANDEZ

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3064EVS6	Pole No	:	0122111
Serial No	:	01438686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3856
Period From	:	07-24-2016	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	126	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.03
CURRENT BILL - AUGUST 2016		1,131.97
TOTAL AMOUNT DUE		2,427.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,005.26

Your monthly electricity consumption chart

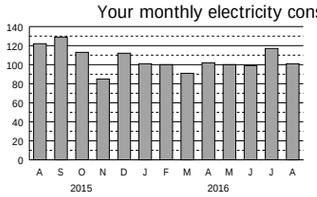

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.97		
Less : VAT	81.46		
Amount Net of VAT	1,050.51		
Less: BIR 2306	34.44		
BIR 2307	20.05	VATable Sales	1,050.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.02	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,077.48	TOTAL SALES	1,131.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1206/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508344054003

Collection Ref. Code	: 1855-58-569-3	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 5088250633-5				
Customer Name	: SUMAYLO,BERLINDO FERNANDEZ	TOTAL AMOUNT DUE	: 2,427.86	Overdue Bill	: 1
Meter Number	: 3064EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50882506335

BC18/8.0/1206/0/10/08-25-2016/4

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556445044922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228997

55658000009

Date : 08-25-2016

BC18/8.0/1230/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565800000-9

Collection Ref. Code : 1825-56-449-3

Customer Information----------

Name : HORTEL,JOSE JR

Premise Address : DON GIL GARCIA

TIN :

Metering Information----------

Meter No	:	312299GS6	Pole No	:	0122111
Serial No	:	47631385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30462
Period From	:	07-24-2016	Prev Rdg	:	30219
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	70	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.46
CURRENT BILL - AUGUST 2016		2,704.26
TOTAL AMOUNT DUE		5,324.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,970.00

Your monthly electricity consumption chart

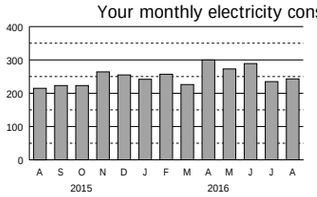

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.26		
Less : VAT	193.87		
Amount Net of VAT	2,510.39		
Less: BIR 2306	81.96		
BIR 2307	47.89	VATable Sales	2,510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.54	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,574.41	TOTAL SALES	2,704.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1230/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556445044922

Collection Ref. Code	: 1825-56-449-3	Premise Address	: DON GIL GARCIA		
Account ID	: 5565800000-9				
Customer Name	: HORTEL,JOSE JR	TOTAL AMOUNT DUE	: 5,324.79	Overdue Bill	: 1
Meter Number	: 312299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55658000009

BC18/8.0/1230/0/10/08-25-2016/4

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768541376545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214861

76868000001

Date : 08-25-2016

BC18/8.0/1240/0122111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686800000-1

Collection Ref. Code : 1825-75-692-9

Customer Information----------

Name : PADILLA,ADOLFO

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	MTR1009049	Pole No	:	0122111
Serial No	:	121575785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6703
Period From	:	07-24-2016	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	50	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.71
CURRENT BILL - AUGUST 2016		1,790.84
TOTAL AMOUNT DUE		4,365.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,423.00

Your monthly electricity consumption chart

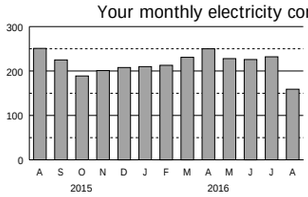

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.84		
Less : VAT	129.15		
Amount Net of VAT	1,661.69		
Less: BIR 2306	54.59		
BIR 2307	31.72	VATable Sales	1,661.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.38	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,704.53	TOTAL SALES	1,790.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1240/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768541376545

Collection Ref. Code	: 1825-75-692-9	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 7686800000-1				
Customer Name	: PADILLA,ADOLFO	TOTAL AMOUNT DUE	: 4,365.94	Overdue Bill	: 1
Meter Number	: MTR1009049				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76868000001 BC18/8.0/1240/0/10/08-25-2016/4 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853229936132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226079

85357000000

Date : 08-25-2016

BC18/8.0/1260/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535700000-0

Collection Ref. Code : 1841-80-290-5

Customer Information----------

Name : DEGULACION,AVELITO D

Premise Address : SITIO IPIL-IPIL,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249418DS6	Pole No	:	0122125
Serial No	:	12671878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6713
Period From	:	07-24-2016	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	340	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.6506/kWh	106.70
System Loss Charge	0.848/kWh	139.07
Sub-Total		1,122.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.24
Transmission		2.82
System Loss		8.36
Distribution		56.91
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.18
CURRENT BILL - AUGUST 2016		1,867.75
TOTAL AMOUNT DUE		3,562.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,919.74

Your monthly electricity consumption chart

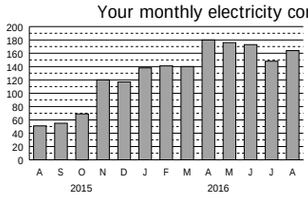

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.75		
Less : VAT	131.71		
Amount Net of VAT	1,736.04		
Less: BIR 2306	56.23		
BIR 2307	33.16	VATable Sales	1,736.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.65	VAT Zero Rated Sales	0.00
Add : VAT	131.71	VAT Amount	131.71
TOTAL AMOUNT DUE	1,778.36	TOTAL SALES	1,867.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1260/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853229936132

Collection Ref. Code	: 1841-80-290-5	Premise Address	: SITIO IPIL-IPIL,,CAPITOL SITE,CEBU CITY		
Account ID	: 8535700000-0				
Customer Name	: DEGULACION,AVELITO D	TOTAL AMOUNT DUE	: 3,562.72	Overdue Bill	: 1
Meter Number	: 249418DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85357000000

BC18/8.0/1260/0/10/08-25-2016/4

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948186508021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221068

94858000006

Date : 08-25-2016

BC18/8.0/1280/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485800000-6

Collection Ref. Code : 1825-68-548-7

Customer Information----------

Name : PERATER,LILIA

Premise Address : DON GIL GARCIA,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	203125WS6	Pole No	:	0122125
Serial No	:	43415435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51273
Period From	:	07-24-2016	Prev Rdg	:	51137
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.59
CURRENT BILL - AUGUST 2016		1,516.38
TOTAL AMOUNT DUE		3,001.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,684.00

Your monthly electricity consumption chart

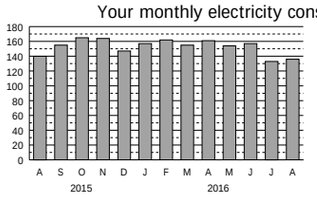

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.38		
Less : VAT	108.80		
Amount Net of VAT	1,407.58		
Less: BIR 2306	46.00		
BIR 2307	26.86	VATable Sales	1,407.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.72	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,443.52	TOTAL SALES	1,516.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1280/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948186508021

Collection Ref. Code	: 1825-68-548-7	Premise Address	: DON GIL GARCIA,CAPITOL SITE		
Account ID	: 9485800000-6				
Customer Name	: PERATER,LILIA	TOTAL AMOUNT DUE	: 3,001.20	Overdue Bill	: 1
Meter Number	: 203125WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94858000006 BC18/8.0/1280/0/10/08-25-2016/4 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534537461251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214972

5341010001

Date : 08-25-2016

BC18/8.0/1290/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341010000-1

Collection Ref. Code : 1831-97-761-3

Customer Information----------

Name : PERATER,SERGIO B TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	202948WS6	Pole No	:	0122125
Serial No	:	48120182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31847
Period From	:	07-24-2016	Prev Rdg	:	31815
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - AUGUST 2016		187.21
TOTAL AMOUNT DUE		393.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 127.00

Your monthly electricity consumption chart

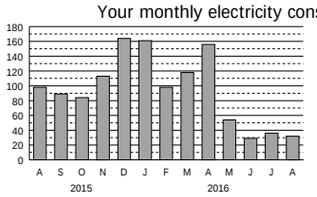

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.21		
Less : VAT	12.94		
Amount Net of VAT	174.27		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.52	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	178.46	TOTAL SALES	187.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1290/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534537461251

Collection Ref. Code	: 1831-97-761-3	Premise Address	: CAPITOL SITE		
Account ID	: 5341010000-1				
Customer Name	: PERATER,SERGIO B TM	TOTAL AMOUNT DUE	: 393.34	Overdue Bill	: 1
Meter Number	: 202948WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5341010001

BC18/8.0/1290/0/10/08-25-2016/4

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111075385100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221492

11125056926

Date : 08-25-2016

BC18/8.0/1304/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112505692-6

Collection Ref. Code : 1855-45-908-6

Customer Information----------

Name : TANO,NENITA JALIPA

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574839 GS6	Pole No	:	0122125
Serial No	:	59786463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2386
Period From	:	07-24-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - AUGUST 2016		309.57
TOTAL AMOUNT DUE		627.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 418.00

Your monthly electricity consumption chart

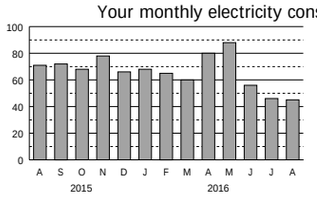

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.57		
Less : VAT	21.60		
Amount Net of VAT	287.97		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.42	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.02	TOTAL SALES	309.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1304/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111075385100

Collection Ref. Code	: 1855-45-908-6	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 1112505692-6				
Customer Name	: TANO,NENITA JALIPA	TOTAL AMOUNT DUE	: 627.53	Overdue Bill	: 1
Meter Number	: 574839 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11125056926 BC18/8.0/1304/0/10/08-25-2016/4 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773218328811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218116

77328285687

Date : 08-25-2016

BC18/8.0/1305/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732828568-7

Collection Ref. Code : 1859-61-197-4

Customer Information----------

Name : SERAT,ELYN MAGLINTE

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019298	Pole No	:	0122125
Serial No	:	121752823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2063
Period From	:	07-24-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	226	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 121.81
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.76
CURRENT BILL - AUGUST 2016		626.58
TOTAL AMOUNT DUE		1,202.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 715.00

Your monthly electricity consumption chart

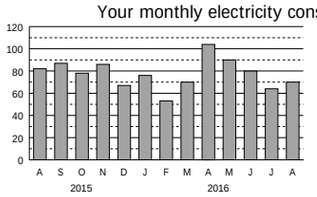

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.58		
Less : VAT	44.31		
Amount Net of VAT	582.27		
Less: BIR 2306	18.80		
BIR 2307	10.98	VATable Sales	582.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.49	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	596.80	TOTAL SALES	626.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1305/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773218328811

Collection Ref. Code	: 1859-61-197-4	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY
Account ID	: 7732828568-7		
Customer Name	: SERAT,ELYN MAGLINTE	TOTAL AMOUNT DUE	: 1,202.70
Meter Number	: MTR1019298		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77328285687

BC18/8.0/1305/0/10/08-25-2016/4

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581857483008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222780

58148000001

Date : 08-25-2016

BC18/8.0/1320/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814800000-1

Collection Ref. Code : 1809-93-239-4

Customer Information----------

Name : PANUAN,EFRENITA TM F.

Premise Address : 2362 SITIO UPPER IPILIPIL,Cebu City

TIN :

Metering Information----------

Meter No	:	007618 EFS6	Pole No	:	0122125
Serial No	:	121428757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3318
Period From	:	07-24-2016	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.03
CURRENT BILL - AUGUST 2016		877.89
TOTAL AMOUNT DUE		1,617.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,125.00

Your monthly electricity consumption chart

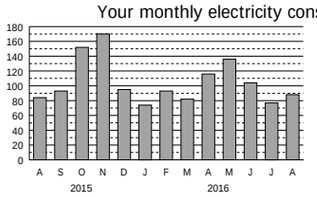

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.89		
Less : VAT	62.36		
Amount Net of VAT	815.53		
Less: BIR 2306	26.41		
BIR 2307	15.47	VATable Sales	815.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.65	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	836.01	TOTAL SALES	877.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1320/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581857483008

Collection Ref. Code	: 1809-93-239-4	Premise Address	: 2362 SITIO UPPER IPILIPIL,Cebu City
Account ID	: 5814800000-1		
Customer Name	: PANUAN,EFRENITA TM F.	TOTAL AMOUNT DUE	: 1,617.24
Meter Number	: 007618 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58148000001

BC18/8.0/1320/0/10/08-25-2016/4

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239490335726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217502

23968000002

Date : 08-25-2016

BC18/8.0/1330/0122132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396800000-2

Collection Ref. Code : 1825-85-110-7

Customer Information----------

Name : MANTIQUILLA,MARINO

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	316203GS6	Pole No	:	0122132
Serial No	:	47164393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19561
Period From	:	07-24-2016	Prev Rdg	:	19456
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.59
CURRENT BILL - AUGUST 2016		1,178.04
TOTAL AMOUNT DUE		2,590.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,364.00

Your monthly electricity consumption chart

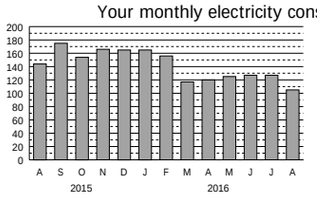

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.04		
Less : VAT	84.80		
Amount Net of VAT	1,093.24		
Less: BIR 2306	35.85		
BIR 2307	20.86	VATable Sales	1,093.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.53	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,121.33	TOTAL SALES	1,178.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1330/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239490335726

Collection Ref. Code	: 1825-85-110-7	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 2396800000-2				
Customer Name	: MANTIQUILLA,MARINO	TOTAL AMOUNT DUE	: 2,590.58	Overdue Bill	: 1
Meter Number	: 316203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23968000002

BC18/8.0/1330/0/10/08-25-2016/4

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840620203869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218126

84050100001

Date : 08-25-2016

BC18/8.0/1370/0122132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405010000-1

Collection Ref. Code : 1833-76-551-6

Customer Information----------

Name : TEJOC,DIONESIO L TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1102937	Pole No	:	0122132
Serial No	:	129124477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	800
Period From	:	07-24-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.94
CURRENT BILL - AUGUST 2016		347.13
TOTAL AMOUNT DUE		772.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 674.00

Your monthly electricity consumption chart

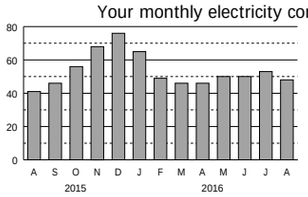

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.13		
Less : VAT	24.85		
Amount Net of VAT	322.28		
Less: BIR 2306	10.58		
BIR 2307	5.99	VATable Sales	322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.71	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	330.56	TOTAL SALES	347.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1370/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840620203869

Collection Ref. Code	: 1833-76-551-6	Premise Address	: CAPITOL SITE		
Account ID	: 8405010000-1				
Customer Name	: TEJOC,DIONESIO L TM	TOTAL AMOUNT DUE	: 772.06	Overdue Bill	: 1
Meter Number	: MTR1102937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84050100001 BC18/8.0/1370/0/10/08-25-2016/4 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348963419218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224708

34868000000

Date : 08-25-2016

BC18/8.0/1382/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486800000-0

Collection Ref. Code : 1839-53-293-9

Customer Information----------

Name : VILLARANTE,RAMON

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	137769WS6	Pole No	:	0122125
Serial No	:	43677667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18247
Period From	:	07-24-2016	Prev Rdg	:	18123
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.59
CURRENT BILL - AUGUST 2016		1,384.21
TOTAL AMOUNT DUE		2,787.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,730.00

Your monthly electricity consumption chart

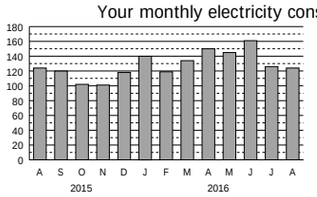

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.21		
Less : VAT	99.40		
Amount Net of VAT	1,284.81		
Less: BIR 2306	42.04		
BIR 2307	24.51	VATable Sales	1,284.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.26	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,317.66	TOTAL SALES	1,384.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1382/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348963419218

Collection Ref. Code	: 1839-53-293-9	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 3486800000-0				
Customer Name	: VILLARANTE,RAMON	TOTAL AMOUNT DUE	: 2,787.77	Overdue Bill	: 1
Meter Number	: 137769WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34868000000

BC18/8.0/1382/0/10/08-25-2016/4

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872666412433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217367

87215887628

Date : 08-25-2016

BC18/8.0/1391/0122132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721588762-8

Collection Ref. Code : 1855-68-824-7

Customer Information----------

Name : ABELLA,SHARON MORALES

Premise Address : 2361,IPIL IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	1570 EVS6	Pole No	:	0122132
Serial No	:	01337610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6820
Period From	:	07-24-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	453	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.62
CURRENT BILL - AUGUST 2016		1,435.03
TOTAL AMOUNT DUE		3,645.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,606.00

Your monthly electricity consumption chart

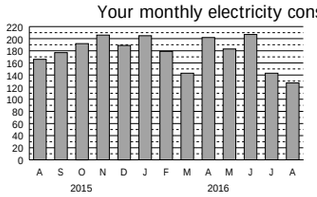

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.03		
Less : VAT	103.65		
Amount Net of VAT	1,331.38		
Less: BIR 2306	43.84		
BIR 2307	25.42	VATable Sales	1,331.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.12	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,365.77	TOTAL SALES	1,435.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1391/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872666412433

Collection Ref. Code	: 1855-68-824-7	Premise Address	: 2361,IPIL IPIL,CAPITOL SITE		
Account ID	: 8721588762-8				
Customer Name	: ABELLA,SHARON MORALES	TOTAL AMOUNT DUE	: 3,645.72	Overdue Bill	: 1
Meter Number	: 1570 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87215887628

BC18/8.0/1391/0/10/08-25-2016/4

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308278180888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218632

30890100008

Date : 08-25-2016

BC18/8.0/1393/0844396/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089010000-8

Collection Ref. Code : 1837-72-956-5

Customer Information----------

Name : LAPIZ,RAMON

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	527561 GS6	Pole No	:	0844396
Serial No	:	52287002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7531
Period From	:	07-24-2016	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.99
CURRENT BILL - AUGUST 2016		1,238.86
TOTAL AMOUNT DUE		2,458.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 969.00

Your monthly electricity consumption chart

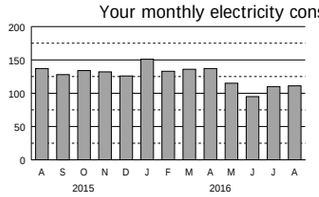

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.86		
Less : VAT	88.94		
Amount Net of VAT	1,149.92		
Less: BIR 2306	37.60		
BIR 2307	21.94	VATable Sales	1,149.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.38	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,179.32	TOTAL SALES	1,238.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1393/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308278180888

Collection Ref. Code	: 1837-72-956-5	Premise Address	: M VELEZ ST		
Account ID	: 3089010000-8				
Customer Name	: LAPIZ,RAMON	TOTAL AMOUNT DUE	: 2,458.27	Overdue Bill	: 1
Meter Number	: 527561 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30890100008

BC18/8.0/1393/0/10/08-25-2016/4

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459340278597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228366

45958917416

Date : 08-25-2016

BC18/8.0/1396/0844396/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595891741-6

Collection Ref. Code : 1855-68-782-8

Customer Information----------

Name : TABURNAL,RACQUEL PANUAN

Premise Address : SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2191 EVS6	Pole No	:	0844396
Serial No	:	01505132	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1115
Period From	:	07-24-2016	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	397	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - AUGUST 2016		114.39
TOTAL AMOUNT DUE		220.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 103.00

Your monthly electricity consumption chart

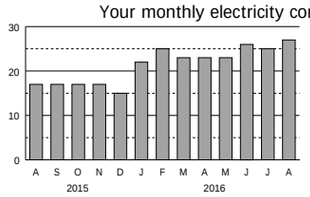

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.39		
Less : VAT	7.63		
Amount Net of VAT	106.76		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	106.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.21	TOTAL SALES	114.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1396/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459340278597

Collection Ref. Code	: 1855-68-782-8	Premise Address	: SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY
Account ID	: 4595891741-6		
Customer Name	: TABURNAL,RACQUEL PANUAN	TOTAL AMOUNT DUE	: 220.36
Meter Number	: 2191 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45958917416

BC18/8.0/1396/0/10/08-25-2016/4

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069835413044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215928

06931612755

Date : 08-25-2016

BC18/8.0/1398/0122125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693161275-5

Collection Ref. Code : 1863-64-365-6

Customer Information----------

Name : ALBIOS,FLORAMAY ESPE

Premise Address : SITO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079394	Pole No	:	0122125
Serial No	:	40017217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	133
Period From	:	07-24-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	375	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.99
CURRENT BILL - AUGUST 2016		329.99
TOTAL AMOUNT DUE		669.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 208.00

Your monthly electricity consumption chart

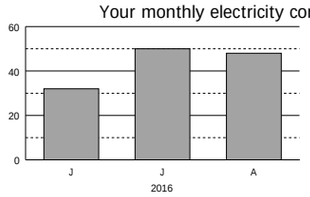

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.99		
Less : VAT	23.01		
Amount Net of VAT	306.98		
Less: BIR 2306	9.82		
BIR 2307	5.68	VATable Sales	306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.48	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	314.49	TOTAL SALES	329.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1398/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069835413044

Collection Ref. Code	: 1863-64-365-6	Premise Address	: SITO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 0693161275-5				
Customer Name	: ALBIOS,FLORAMAY ESPE	TOTAL AMOUNT DUE	: 669.59	Overdue Bill	: 1
Meter Number	: MTR1079394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06931612755 BC18/8.0/1398/0/10/08-25-2016/4 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814816865484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221408

81409000007

Date : 08-25-2016

BC18/8.0/1400/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140900000-7

Collection Ref. Code : 1827-70-878-6

Customer Information----------

Name : LUCERO,ALBERTO O

Premise Address : SITIO IPIL-IPIL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	270096GS6	Pole No	:	0122083
Serial No	:	49653050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14367
Period From	:	07-24-2016	Prev Rdg	:	14229
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.15
CURRENT BILL - AUGUST 2016		1,537.33
TOTAL AMOUNT DUE		2,986.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,538.00

Your monthly electricity consumption chart

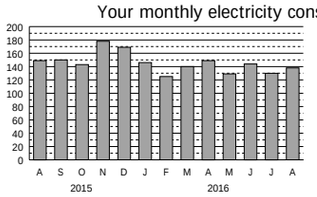

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.33		
Less : VAT	110.28		
Amount Net of VAT	1,427.05		
Less: BIR 2306	46.64		
BIR 2307	27.23	VATable Sales	1,427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.18	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,463.46	TOTAL SALES	1,537.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1400/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814816865484

Collection Ref. Code	: 1827-70-878-6	Premise Address	: SITIO IPIL-IPIL,CAPITOL HILLS		
Account ID	: 8140900000-7				
Customer Name	: LUCERO,ALBERTO O	TOTAL AMOUNT DUE	: 2,986.64	Overdue Bill	: 1
Meter Number	: 270096GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81409000007 BC18/8.0/1400/0/10/08-25-2016/4 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600582814472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213936

60056614484

Date : 08-25-2016

BC18/8.0/1402/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005661448-4

Collection Ref. Code : 1855-46-032-7

Customer Information----------

Name : ABAD,JUDITH BASILIOTE

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034866	Pole No	:	0122083
Serial No	:	121755070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4296
Period From	:	07-24-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	492	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.27
CURRENT BILL - AUGUST 2016		2,330.36
TOTAL AMOUNT DUE		4,263.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,800.00

Your monthly electricity consumption chart

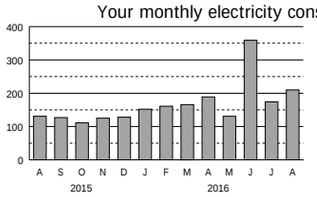

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.36		
Less : VAT	166.86		
Amount Net of VAT	2,163.50		
Less: BIR 2306	70.57		
BIR 2307	41.27	VATable Sales	2,163.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.66	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,218.52	TOTAL SALES	2,330.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1402/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600582814472

Collection Ref. Code	: 1855-46-032-7	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 6005661448-4				
Customer Name	: ABAD,JUDITH BASILIOTE	TOTAL AMOUNT DUE	: 4,263.34	Overdue Bill	: 1
Meter Number	: MTR1034866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60056614484

BC18/8.0/1402/0/10/08-25-2016/4

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259094934073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229439

25987000004

Date : 08-25-2016

BC18/8.0/1410/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598700000-4

Collection Ref. Code : 1831-47-359-3

Customer Information----------

Name : PITULAN,DIEGO C TM

Premise Address : SITIO IPILIPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	450593GS6	Pole No	:	0122083
Serial No	:	59880088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17485
Period From	:	07-24-2016	Prev Rdg	:	17250
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.69
CURRENT BILL - AUGUST 2016		2,615.34
TOTAL AMOUNT DUE		5,146.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,406.00

Your monthly electricity consumption chart

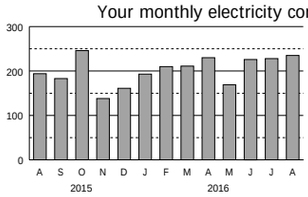

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.34		
Less : VAT	187.50		
Amount Net of VAT	2,427.84		
Less: BIR 2306	79.28		
BIR 2307	46.32	VATable Sales	2,427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.24	VAT Zero Rated Sales	0.00
Add : VAT	187.50	VAT Amount	187.50
TOTAL AMOUNT DUE	2,489.74	TOTAL SALES	2,615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1410/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259094934073

Collection Ref. Code	: 1831-47-359-3	Premise Address	: SITIO IPILIPIL,CAPITOL SITE		
Account ID	: 2598700000-4				
Customer Name	: PITULAN,DIEGO C TM	TOTAL AMOUNT DUE	: 5,146.71	Overdue Bill	: 1
Meter Number	: 450593GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25987000004

BC18/8.0/1410/0/10/08-25-2016/4

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269971923509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215589

26940100006

Date : 08-25-2016

BC18/8.0/1430/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694010000-6

Collection Ref. Code : 1833-66-563-5

Customer Information----------

Name : SEINES,PABLITO L TM

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	111131SS6	Pole No	:	0122083
Serial No	:	87420807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27853
Period From	:	07-24-2016	Prev Rdg	:	27630
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.16
CURRENT BILL - AUGUST 2016		2,478.69
TOTAL AMOUNT DUE		4,730.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,000.00

Your monthly electricity consumption chart

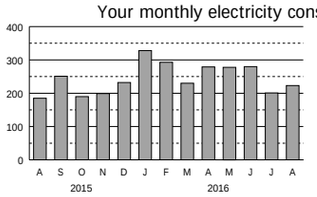

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.69		
Less : VAT	177.58		
Amount Net of VAT	2,301.11		
Less: BIR 2306	75.10		
BIR 2307	43.90	VATable Sales	2,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.11	VAT Zero Rated Sales	0.00
Add : VAT	177.58	VAT Amount	177.58
TOTAL AMOUNT DUE	2,359.69	TOTAL SALES	2,478.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1430/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269971923509

Collection Ref. Code	: 1833-66-563-5	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE		
Account ID	: 2694010000-6				
Customer Name	: SEINES,PABLITO L TM	TOTAL AMOUNT DUE	: 4,730.27	Overdue Bill	: 1
Meter Number	: 111131SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26940100006 BC18/8.0/1430/0/10/08-25-2016/4 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177744619201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219650

17758000008

Date : 08-25-2016

BC18/8.0/1440/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775800000-8

Collection Ref. Code : 1825-63-410-6

Customer Information----------

Name : PALANG,RODRIGO P

Premise Address : DON GIL GARCIA EXT.

TIN :

Metering Information----------

Meter No	:	397514GS6	Pole No	:	0122083
Serial No	:	75591993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25136
Period From	:	07-24-2016	Prev Rdg	:	24967
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	70	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.63
CURRENT BILL - AUGUST 2016		1,879.77
TOTAL AMOUNT DUE		3,583.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,779.00

Your monthly electricity consumption chart

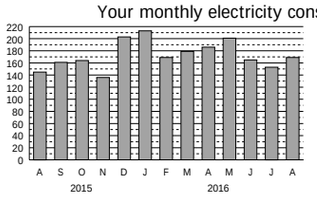

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.77		
Less : VAT	134.73		
Amount Net of VAT	1,745.04		
Less: BIR 2306	56.98		
BIR 2307	33.29	VATable Sales	1,745.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.77	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,789.50	TOTAL SALES	1,879.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1440/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177744619201

Collection Ref. Code	: 1825-63-410-6	Premise Address	: DON GIL GARCIA EXT.		
Account ID	: 1775800000-8				
Customer Name	: PALANG,RODRIGO P	TOTAL AMOUNT DUE	: 3,583.75	Overdue Bill	: 1
Meter Number	: 397514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17758000008

BC18/8.0/1440/0/10/08-25-2016/4

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615211794196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224422

61592075693

Date : 08-25-2016

BC18/8.0/1452/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159207569-3

Collection Ref. Code : 1849-89-659-3

Customer Information----------

Name : BUCOG,EDDIE AQUINO

Premise Address : DON GIL GARCIA EXT.,SITIO IPIL-IPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	504388 GS6	Pole No	:	0122083
Serial No	:	92052191	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1723
Period From	:	07-24-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.57
CURRENT BILL - AUGUST 2016		89.78
TOTAL AMOUNT DUE		189.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 369.00

Your monthly electricity consumption chart

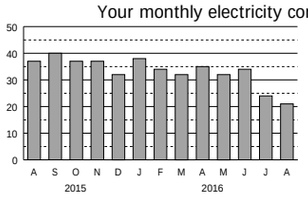

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.78		
Less : VAT	6.02		
Amount Net of VAT	83.76		
Less: BIR 2306	2.61		
BIR 2307	1.48	VATable Sales	83.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.67	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	85.69	TOTAL SALES	89.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1452/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615211794196

Collection Ref. Code : 1849-89-659-3

Account ID : 6159207569-3

Customer Name : BUCOG,EDDIE AQUINO

Meter Number : 504388 GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT.,SITIO IPIL-IPIL,CAPITOL SITE

TOTAL AMOUNT DUE : 189.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592075693

BC18/8.0/1452/0/10/08-25-2016/4

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147757895109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224517

14748000008

Date : 08-25-2016

BC18/8.0/1460/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474800000-8

Collection Ref. Code : 1825-54-590-1

Customer Information----------

Name : ABILONG,HEGENIA

Premise Address : DON GIL GARCIA,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1037738	Pole No	:	0122083
Serial No	:	125291561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8278
Period From	:	07-24-2016	Prev Rdg	:	7786
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	70	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.3755/kWh	184.75
System Loss Charge	0.8712/kWh	428.63
Sub-Total		3,242.53
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,848.50	96.97
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		168.70
Transmission		4.88
System Loss		26.28
Distribution		169.53
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		661.22
CURRENT BILL - AUGUST 2016		5,459.27
TOTAL AMOUNT DUE		10,306.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,068.00

Your monthly electricity consumption chart

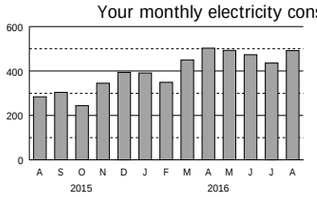

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.27		
Less : VAT	390.84		
Amount Net of VAT	5,068.43		
Less: BIR 2306	165.29		
BIR 2307	96.68	VATable Sales	5,068.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,806.46	VAT Zero Rated Sales	0.00
Add : VAT	390.84	VAT Amount	390.84
TOTAL AMOUNT DUE	5,197.30	TOTAL SALES	5,459.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1460/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147757895109

Collection Ref. Code	: 1825-54-590-1	Premise Address	: DON GIL GARCIA,CAPITOL SITE		
Account ID	: 1474800000-8				
Customer Name	: ABILONG,HEGENIA	TOTAL AMOUNT DUE	: 10,306.81	Overdue Bill	: 1
Meter Number	: MTR1037738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14748000008

BC18/8.0/1460/0/10/08-25-2016/4

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150728315373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226425

15091759942

Date : 08-25-2016

BC18/8.0/1465/0122076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509175994-2

Collection Ref. Code : 1859-78-344-9

Customer Information----------

Name : CABUAL,RENIE BALDADO

Premise Address : 2321 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041629	Pole No	:	0122076
Serial No	:	125282049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1478
Period From	:	07-24-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.33
CURRENT BILL - AUGUST 2016		462.79
TOTAL AMOUNT DUE		1,073.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 705.00

Your monthly electricity consumption chart

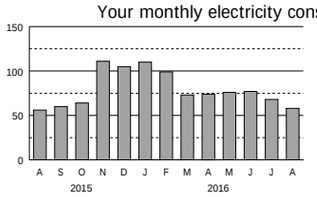

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.79		
Less : VAT	32.69		
Amount Net of VAT	430.10		
Less: BIR 2306	13.91		
BIR 2307	8.05	VATable Sales	430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.14	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	440.83	TOTAL SALES	462.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1465/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150728315373

Collection Ref. Code	: 1859-78-344-9	Premise Address	: 2321 SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY
Account ID	: 1509175994-2		
Customer Name	: CABUAL,RENIE BALDADO	TOTAL AMOUNT DUE	: 1,073.60
Meter Number	: MTR1041629	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15091759942 BC18/8.0/1465/0/10/08-25-2016/4 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172610795267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216678

17247000007

Date : 08-25-2016

BC18/8.0/1470/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724700000-7

Collection Ref. Code : 1841-84-470-5

Customer Information----------

Name : GELI,AMALIA A

Premise Address : SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551976 GS6	Pole No	:	0122083
Serial No	:	53516651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11443
Period From	:	07-24-2016	Prev Rdg	:	11167
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1352	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.49
CURRENT BILL - AUGUST 2016		3,067.61
TOTAL AMOUNT DUE		5,904.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,437.00

Your monthly electricity consumption chart

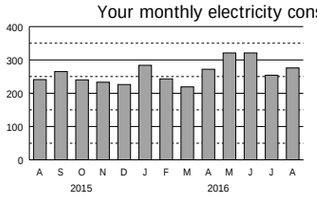

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.61		
Less : VAT	219.78		
Amount Net of VAT	2,847.83		
Less: BIR 2306	92.92		
BIR 2307	54.33	VATable Sales	2,847.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.58	VAT Zero Rated Sales	0.00
Add : VAT	219.78	VAT Amount	219.78
TOTAL AMOUNT DUE	2,920.36	TOTAL SALES	3,067.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1470/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172610795267

Collection Ref. Code	: 1841-84-470-5	Premise Address	: SITIO IPIL IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 1724700000-7				
Customer Name	: GELI,AMALIA A	TOTAL AMOUNT DUE	: 5,904.02	Overdue Bill	: 1
Meter Number	: 551976 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17247000007

BC18/8.0/1470/0/10/08-25-2016/4

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649023766737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222669

64940100007

Date : 08-25-2016

BC18/8.0/1475/0122083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494010000-7

Collection Ref. Code : 1833-64-059-4

Customer Information----------

Name : TANGGARO,CASILDA C TM

Premise Address : BK PROVL ENGG CAPITOL

TIN :

Metering Information----------

Meter No	:	113811DS6	Pole No	:	0122083
Serial No	:	16781580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34712
Period From	:	07-24-2016	Prev Rdg	:	34495
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.45
CURRENT BILL - AUGUST 2016		2,414.97
TOTAL AMOUNT DUE		4,729.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,423.00

Your monthly electricity consumption chart

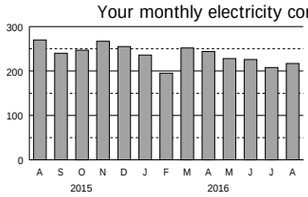

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.97		
Less : VAT	173.15		
Amount Net of VAT	2,241.82		
Less: BIR 2306	73.22		
BIR 2307	42.77	VATable Sales	2,241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.83	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,298.98	TOTAL SALES	2,414.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1475/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649023766737

Collection Ref. Code	: 1833-64-059-4	Premise Address	: BK PROVL ENGG CAPITOL		
Account ID	: 6494010000-7				
Customer Name	: TANGGARO,CASILDA C TM	TOTAL AMOUNT DUE	: 4,729.73	Overdue Bill	: 1
Meter Number	: 113811DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64940100007 BC18/8.0/1475/0/10/08-25-2016/4 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682371002204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222742

68298000008

Date : 08-25-2016

BC18/8.0/1500/0122062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829800000-8

Collection Ref. Code : 1827-57-575-1

Customer Information----------

Name : EWICAN,MARIO N

Premise Address : M VELEZ STREET,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	268844GS6	Pole No	:	0122062
Serial No	:	48588927	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13052
Period From	:	07-24-2016	Prev Rdg	:	12931
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.50
CURRENT BILL - AUGUST 2016		1,350.43
TOTAL AMOUNT DUE		2,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,427.00

Your monthly electricity consumption chart

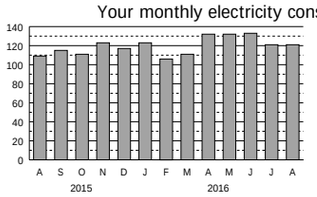

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.43		
Less : VAT	96.96		
Amount Net of VAT	1,253.47		
Less: BIR 2306	41.00		
BIR 2307	23.92	VATable Sales	1,253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.55	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,285.51	TOTAL SALES	1,350.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1500/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682371002204

Collection Ref. Code	: 1827-57-575-1	Premise Address	: M VELEZ STREET,CAPITOL SITE		
Account ID	: 6829800000-8				
Customer Name	: EWICAN,MARIO N	TOTAL AMOUNT DUE	: 2,700.08	Overdue Bill	: 1
Meter Number	: 268844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68298000008

BC18/8.0/1500/0/10/08-25-2016/4

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698105195365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231944

69868000006

Date : 08-25-2016

BC18/8.0/1520/0122062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986800000-6

Collection Ref. Code : 1825-80-626-8

Customer Information----------

Name : ALBURO,GUILLERMO

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	268736GS6	Pole No	:	0122062
Serial No	:	49151313	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14962
Period From	:	07-24-2016	Prev Rdg	:	14915
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.75
CURRENT BILL - AUGUST 2016		320.83
TOTAL AMOUNT DUE		548.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 440.00

Your monthly electricity consumption chart

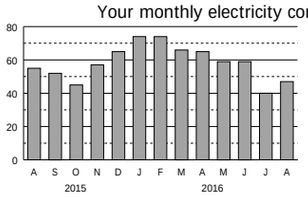

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.83		
Less : VAT	22.29		
Amount Net of VAT	298.54		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	298.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.51	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	305.80	TOTAL SALES	320.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1520/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698105195365

Collection Ref. Code : 1825-80-626-8

Account ID : 6986800000-6

Customer Name : ALBURO,GUILLERMO

Meter Number : 268736GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA ST

TOTAL AMOUNT DUE : 548.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69868000006

BC18/8.0/1520/0/10/08-25-2016/4

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400107779722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214328

40008000008

Date : 08-25-2016

BC18/8.0/1530/0122062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000800000-8

Collection Ref. Code : 1821-86-536-7

Customer Information----------

Name : BUCOD,NORMA TM E

Premise Address : DON GIL GARCIA EXTN,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072885	Pole No	:	0122062
Serial No	:	40010694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	204
Period From	:	07-24-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 139.00	2.78
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.89
CURRENT BILL - AUGUST 2016		142.24
TOTAL AMOUNT DUE		281.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 239.00

Your monthly electricity consumption chart

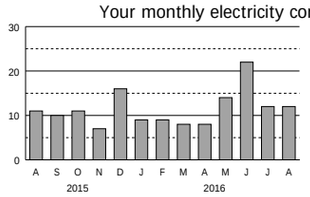

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.24		
Less : VAT	10.22		
Amount Net of VAT	132.02		
Less: BIR 2306	4.35		
BIR 2307	2.53	VATable Sales	132.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.14	VAT Zero Rated Sales	0.00
Add : VAT	10.22	VAT Amount	10.22
TOTAL AMOUNT DUE	135.36	TOTAL SALES	142.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1530/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400107779722

Collection Ref. Code	: 1821-86-536-7	Premise Address	: DON GIL GARCIA EXTN,CAPITOL SITE,CEBU CITY		
Account ID	: 4000800000-8				
Customer Name	: BUCOD,NORMA TM E	TOTAL AMOUNT DUE	: 281.35	Overdue Bill	: 1
Meter Number	: MTR1072885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40008000008 BC18/8.0/1530/0/10/08-25-2016/4 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863473698064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231713

86357000008

Date : 08-25-2016

BC18/8.0/1540/0122055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635700000-8

Collection Ref. Code : 1841-81-755-4

Customer Information----------

Name : ZABATE,RONALDO A

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397359GS6	Pole No	:	0122055
Serial No	:	78443430	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4291
Period From	:	07-24-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	490	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		341.96
TOTAL AMOUNT DUE		621.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 203.00

Your monthly electricity consumption chart

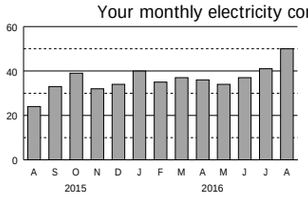

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.96		
Less : VAT	23.77		
Amount Net of VAT	318.19		
Less: BIR 2306	10.15		
BIR 2307	5.89	VATable Sales	318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	325.92	TOTAL SALES	341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1540/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863473698064

Collection Ref. Code	: 1841-81-755-4	Premise Address	: SITIO IPIL-IPIL,CAPITOL SITE,CEBU CITY		
Account ID	: 8635700000-8				
Customer Name	: ZABATE,RONALDO A	TOTAL AMOUNT DUE	: 621.89	Overdue Bill	: 1
Meter Number	: 397359GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86357000008 BC18/8.0/1540/0/10/08-25-2016/4 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307010839768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218446

30797880736

Date : 08-25-2016

BC18/8.0/1547/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079788073-6

Collection Ref. Code : 1857-80-590-9

Customer Information----------

Name : CORUNA,ALLAN GANTALA

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9338 EES6	Pole No	:	0122041
Serial No	:	06592624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2979
Period From	:	07-24-2016	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.73
CURRENT BILL - AUGUST 2016		743.00
TOTAL AMOUNT DUE		2,013.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,660.00

Your monthly electricity consumption chart

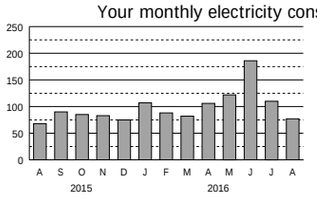

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.00		
Less : VAT	53.19		
Amount Net of VAT	689.81		
Less: BIR 2306	22.54		
BIR 2307	13.06	VATable Sales	689.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.21	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	707.40	TOTAL SALES	743.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1547/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307010839768

Collection Ref. Code : 1857-80-590-9

Account ID : 3079788073-6

Customer Name : CORUNA,ALLAN GANTALA

Meter Number : 9338 EES6

Period : Jul 2016

Premise Address : SITIO IPIL-IPIL,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,013.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30797880736

BC18/8.0/1547/0/10/08-25-2016/4

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138938276737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217305

13872887685

Date : 08-25-2016

BC18/8.0/1560/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387288768-5

Collection Ref. Code : 1857-50-776-2

Customer Information----------

Name : ARCHES,EDGAR OTADOY

Premise Address : #2305 SITIO IPILIPIL,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475028 GS6	Pole No	:	0122041
Serial No	:	56411960	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1345
Period From	:	07-24-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.05
CURRENT BILL - AUGUST 2016		551.61
TOTAL AMOUNT DUE		889.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 109.00

Your monthly electricity consumption chart

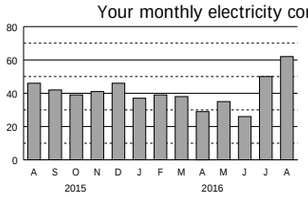

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.61		
Less : VAT	38.90		
Amount Net of VAT	512.71		
Less: BIR 2306	16.51		
BIR 2307	9.66	VATable Sales	512.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.54	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	525.44	TOTAL SALES	551.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1560/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138938276737

Collection Ref. Code	: 1857-50-776-2	Premise Address	: #2305 SITIO IPILIPIL,CAPITOL, CEBU CITY		
Account ID	: 1387288768-5				
Customer Name	: ARCHES,EDGAR OTADOY	TOTAL AMOUNT DUE	: 889.14	Overdue Bill	: 1
Meter Number	: 475028 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13872887685 BC18/8.0/1560/0/10/08-25-2016/4 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210266239657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220891

21008000008

Date : 08-25-2016

BC18/8.0/1570/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100800000-8

Collection Ref. Code : 1821-87-680-6

Customer Information----------

Name : LAPITAN,EDUARDO I

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	266777GS6	Pole No	:	0122034
Serial No	:	48319059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8953
Period From	:	07-24-2016	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.94
CURRENT BILL - AUGUST 2016		343.10
TOTAL AMOUNT DUE		673.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 460.00

Your monthly electricity consumption chart

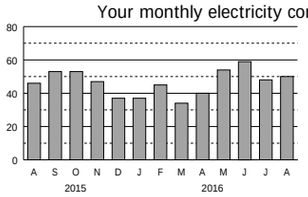

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.10		
Less : VAT	23.90		
Amount Net of VAT	319.20		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.09	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	326.99	TOTAL SALES	343.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1570/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210266239657

Collection Ref. Code	: 1821-87-680-6	Premise Address	: CAPITOL SITE		
Account ID	: 2100800000-8				
Customer Name	: LAPITAN,EDUARDO I	TOTAL AMOUNT DUE	: 673.07	Overdue Bill	: 1
Meter Number	: 266777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21008000008 BC18/8.0/1570/0/10/08-25-2016/4 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176831326332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219217

17624069534

Date : 08-25-2016

BC18/8.0/1585/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762406953-4

Collection Ref. Code : 1859-79-965-5

Customer Information----------

Name : EMPAS,VICENTE GILBUENA

Premise Address : SITIO IPIL IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038035	Pole No	:	0122034
Serial No	:	126812445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1129
Period From	:	07-24-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.54
CURRENT BILL - AUGUST 2016		684.58
TOTAL AMOUNT DUE		999.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 294.00

Your monthly electricity consumption chart

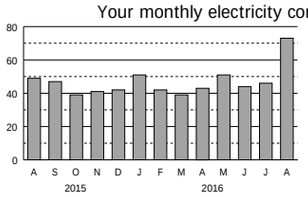

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.58		
Less : VAT	48.29		
Amount Net of VAT	636.29		
Less: BIR 2306	20.47		
BIR 2307	12.03	VATable Sales	636.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.79	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	652.08	TOTAL SALES	684.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1585/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176831326332

Collection Ref. Code	: 1859-79-965-5	Premise Address	: SITIO IPIL IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 1762406953-4				
Customer Name	: EMPAS,VICENTE GILBUENA	TOTAL AMOUNT DUE	: 999.91	Overdue Bill	: 1
Meter Number	: MTR1038035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17624069534

BC18/8.0/1585/0/10/08-25-2016/4

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901086658624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215045

90199000002

Date : 08-25-2016

BC18/8.0/1590/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019900000-2

Collection Ref. Code : 1831-66-641-3

Customer Information----------

Name : POLEA,SUSANA I TM

Premise Address : DON GIL GARCIA EXT,CAPITOL

TIN :

Metering Information----------

Meter No	:	261711GS6	Pole No	:	0122034
Serial No	:	43423638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9488
Period From	:	07-24-2016	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.71
CURRENT BILL - AUGUST 2016		308.74
TOTAL AMOUNT DUE		883.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 755.00

Your monthly electricity consumption chart

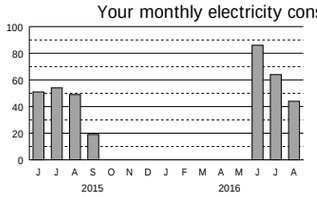

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.74		
Less : VAT	21.76		
Amount Net of VAT	286.98		
Less: BIR 2306	9.29		
BIR 2307	5.32	VATable Sales	286.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.37	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	294.13	TOTAL SALES	308.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1590/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901086658624

Collection Ref. Code	: 1831-66-641-3	Premise Address	: DON GIL GARCIA EXT,CAPITOL		
Account ID	: 9019900000-2				
Customer Name	: POLEA,SUSANA I TM	TOTAL AMOUNT DUE	: 883.70	Overdue Bill	: 1
Meter Number	: 261711GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90199000002 BC18/8.0/1590/0/10/08-25-2016/4 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964711886358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229856

96435963820

Date : 08-25-2016

BC18/8.0/1602/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643596382-0

Collection Ref. Code : 1855-85-188-1

Customer Information----------

Name : SARANILLO,URBICIO CANTILA

Premise Address : SITIO IPILIPIL,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	002588 EFS6	Pole No	:	0122034
Serial No	:	94721322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1835
Period From	:	07-24-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.87
CURRENT BILL - AUGUST 2016		718.97
TOTAL AMOUNT DUE		1,331.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 791.00

Your monthly electricity consumption chart

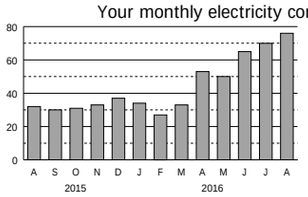

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.97		
Less : VAT	50.96		
Amount Net of VAT	668.01		
Less: BIR 2306	21.61		
BIR 2307	12.64	VATable Sales	668.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.76	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	684.72	TOTAL SALES	718.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1602/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964711886358

Collection Ref. Code	: 1855-85-188-1	Premise Address	: SITIO IPILIPIL,CAPITOL SITE		
Account ID	: 9643596382-0				
Customer Name	: SARANILLO,URBICIO CANTILA	TOTAL AMOUNT DUE	: 1,331.49	Overdue Bill	: 1
Meter Number	: 002588 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96435963820

BC18/8.0/1602/0/10/08-25-2016/4

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994724109430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230111

99411095104

Date : 08-25-2016

BC18/8.0/1605/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941109510-4

Collection Ref. Code : 1853-90-008-7

Customer Information----------

Name : DOMINGUITO,LIZIEL DELOS SANTOS

Premise Address : DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563248 GS6	Pole No	:	0122041
Serial No	:	225971586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4269
Period From	:	07-24-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	422	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.56
CURRENT BILL - AUGUST 2016		1,804.98
TOTAL AMOUNT DUE		3,563.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,790.00

Your monthly electricity consumption chart

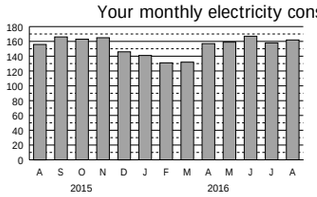

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.98		
Less : VAT	129.47		
Amount Net of VAT	1,675.51		
Less: BIR 2306	54.73		
BIR 2307	31.97	VATable Sales	1,675.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.81	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,718.28	TOTAL SALES	1,804.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1605/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994724109430

Collection Ref. Code	: 1853-90-008-7	Premise Address	: DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY		
Account ID	: 9941109510-4				
Customer Name	: DOMINGUITO,LIZIEL DELOS SANTOS	TOTAL AMOUNT DUE	: 3,563.20	Overdue Bill	: 1
Meter Number	: 563248 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99411095104

BC18/8.0/1605/0/10/08-25-2016/4

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052786573187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225822

05252059299

Date : 08-25-2016

BC18/8.0/1607/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525205929-9

Collection Ref. Code : 1859-97-902-5

Customer Information----------

Name : OYAO,ANALIZA HABLA

Premise Address : 2290DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032417	Pole No	:	0122041
Serial No	:	126814903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1035
Period From	:	07-24-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.91
CURRENT BILL - AUGUST 2016		329.37
TOTAL AMOUNT DUE		641.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 190.00

Your monthly electricity consumption chart

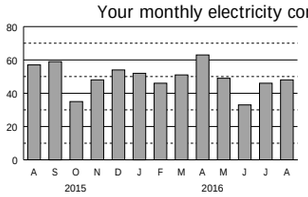

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.37		
Less : VAT	22.94		
Amount Net of VAT	306.43		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.97	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	313.91	TOTAL SALES	329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1607/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052786573187

Collection Ref. Code : 1859-97-902-5

Account ID : 0525205929-9

Customer Name : OYAO,ANALIZA HABLA

Meter Number : MTR1032417

Period : Jul 2016

Premise Address : 2290DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 641.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05252059299

BC18/8.0/1607/0/10/08-25-2016/4

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776228767671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220078

7763979768

Date : 08-25-2016

BC18/8.0/1608/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763397976-8

Collection Ref. Code : 1859-97-272-1

Customer Information----------

Name : URDANETA,ROSEL SARIGUMBA

Premise Address : 2290 DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057169	Pole No	:	0122041
Serial No	:	125283346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1088
Period From	:	07-24-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 186.94
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.61
CURRENT BILL - AUGUST 2016		340.27
TOTAL AMOUNT DUE		545.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 350.00

Your monthly electricity consumption chart

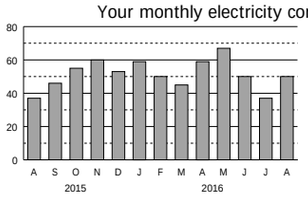

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.27		
Less : VAT	23.59		
Amount Net of VAT	316.68		
Less: BIR 2306	10.07		
BIR 2307	5.86	VATable Sales	316.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.75	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	324.34	TOTAL SALES	340.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1608/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776228767671

Collection Ref. Code	: 1859-97-272-1	Premise Address	: 2290 DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 7763397976-8				
Customer Name	: URDANETA,ROSEL SARIGUMBA	TOTAL AMOUNT DUE	: 545.16	Overdue Bill	: 1
Meter Number	: MTR1057169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7763979768 BC18/8.0/1608/0/10/08-25-2016/4 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569619770768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215732

56993911439

Date : 08-25-2016

BC18/8.0/1609/0122041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699391143-9

Collection Ref. Code : 1859-93-317-3

Customer Information----------

Name : SORINGA,WOODY TAMPUS

Premise Address : 2293 DON GIL GARCIA EXT.,LOWER IPIL-IPIL,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046905	Pole No	:	0122041
Serial No	:	125291322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1548
Period From	:	07-24-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	322	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - AUGUST 2016		428.45
TOTAL AMOUNT DUE		879.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 794.00

Your monthly electricity consumption chart

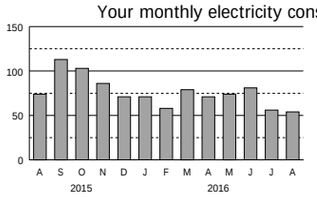

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.45		
Less : VAT	30.14		
Amount Net of VAT	398.31		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.02	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	408.16	TOTAL SALES	428.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1609/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569619770768

Collection Ref. Code	: 1859-93-317-3	Premise Address	: 2293 DON GIL GARCIA EXT.,LOWER IPIL-IPIL,CAPITOL SITE, CEBU CITY		
Account ID	: 5699391143-9				
Customer Name	: SORINGA,WOODY TAMPUS	TOTAL AMOUNT DUE	: 879.68	Overdue Bill	: 1
Meter Number	: MTR1046905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56993911439

BC18/8.0/1609/0/10/08-25-2016/4

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105518878912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217611

10580100005

Date : 08-25-2016

BC18/8.0/1610/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058010000-5

Collection Ref. Code : 1835-99-815-1

Customer Information----------

Name : BABANTO,MAXIMA S TM

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	16274GS3	Pole No	:	0122034
Serial No	:	81147807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43274
Period From	:	07-24-2016	Prev Rdg	:	43111
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,587.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.6506/kWh	106.05
System Loss Charge	0.848/kWh	138.22
Sub-Total		1,115.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		55.88
Transmission		2.80
System Loss		8.31
Distribution		56.57
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.03
CURRENT BILL - AUGUST 2016		1,867.01
Debit Adjustments		28.63
TOTAL AMOUNT DUE		5,483.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,432.00

Your monthly electricity consumption chart

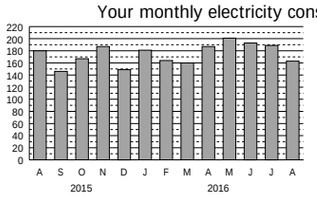

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.01		
Less : VAT	132.03		
Amount Net of VAT	1,734.98		
Less: BIR 2306	56.36		
BIR 2307	33.15	VATable Sales	1,734.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.47	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,777.50	TOTAL SALES	1,867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1610/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105518878912

Collection Ref. Code : 1835-99-815-1
Account ID : 1058010000-5
Customer Name : BABANTO,MAXIMA S TM
Meter Number : 16274GS3
Period : Jul 2016

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE
TOTAL AMOUNT DUE : 5,483.15
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10580100005

BC18/8.0/1610/0/10/08-25-2016/4

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818243642325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223742

81887000008

Date : 08-25-2016

BC18/8.0/1620/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188700000-8

Collection Ref. Code : 1821-43-329-7

Customer Information----------

Name : POLEA,CESAR A

Premise Address : KASAMBAGAN CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	268733GS6	Pole No	:	0122034
Serial No	:	48241984	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12621
Period From	:	07-24-2016	Prev Rdg	:	12519
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.56
CURRENT BILL - AUGUST 2016		1,135.81
TOTAL AMOUNT DUE		2,119.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,192.00

Your monthly electricity consumption chart

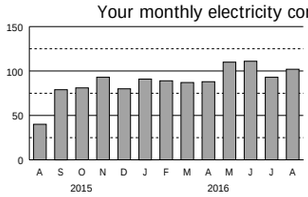

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.81		
Less : VAT	81.47		
Amount Net of VAT	1,054.34		
Less: BIR 2306	34.46		
BIR 2307	20.11	VATable Sales	1,054.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.77	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,081.24	TOTAL SALES	1,135.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1620/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818243642325

Collection Ref. Code	: 1821-43-329-7	Premise Address	: KASAMBAGAN CAPITOL SITE		
Account ID	: 8188700000-8				
Customer Name	: POLEA,CESAR A	TOTAL AMOUNT DUE	: 2,119.98	Overdue Bill	: 1
Meter Number	: 268733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81887000008 BC18/8.0/1620/0/10/08-25-2016/4 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553609027726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226862

55370100004

Date : 08-25-2016

BC18/8.0/1630/0122034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537010000-4

Collection Ref. Code : 1835-56-128-4

Customer Information----------

Name : OCHAVO,EVERDINA B TM

Premise Address : DON GIL GARCIA EXT,CAPITOL

TIN :

Metering Information----------

Meter No	:	111389SS6	Pole No	:	0122034
Serial No	:	76785743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30376
Period From	:	07-24-2016	Prev Rdg	:	30354
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.59
CURRENT BILL - AUGUST 2016		95.95
TOTAL AMOUNT DUE		287.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 104.02

Your monthly electricity consumption chart

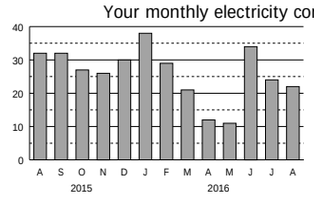

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.95		
Less : VAT	6.51		
Amount Net of VAT	89.44		
Less: BIR 2306	2.82		
BIR 2307	1.58	VATable Sales	89.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.04	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	91.55	TOTAL SALES	95.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1630/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553609027726

Collection Ref. Code : 1835-56-128-4

Account ID : 5537010000-4

Customer Name : OCHAVO,EVERDINA B TM

Meter Number : 111389SS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT,CAPITOL

TOTAL AMOUNT DUE : 287.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55370100004 BC18/8.0/1630/0/10/08-25-2016/4 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179933428393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220681

17968000004

Date : 08-25-2016

BC18/8.0/1650/0122020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796800000-4

Collection Ref. Code : 1825-93-725-7

Customer Information----------

Name : IBAOC,ESTEBAN

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	365013GS6	Pole No	:	0122020
Serial No	:	2002110718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15320
Period From	:	07-24-2016	Prev Rdg	:	15247
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.21
CURRENT BILL - AUGUST 2016		681.64
TOTAL AMOUNT DUE		866.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 399.00

Your monthly electricity consumption chart

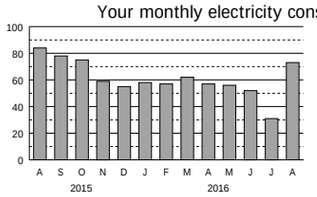

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.64		
Less : VAT	47.98		
Amount Net of VAT	633.66		
Less: BIR 2306	20.34		
BIR 2307	11.98	VATable Sales	633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.34	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	649.32	TOTAL SALES	681.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1650/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179933428393

Collection Ref. Code	: 1825-93-725-7	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 1796800000-4				
Customer Name	: IBAOC,ESTEBAN	TOTAL AMOUNT DUE	: 866.74	Overdue Bill	: 1
Meter Number	: 365013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17968000004 BC18/8.0/1650/0/10/08-25-2016/4 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632229094418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233774

63238000002

Date : 08-25-2016

BC18/8.0/1655/0122020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323800000-2

Collection Ref. Code : 1809-80-461-2

Customer Information----------

Name : ANTASUDA,MILAGROS TM G.

Premise Address : 2289 DON GIL GARCIA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1035600	Pole No	:	0122020
Serial No	:	125286089	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2970
Period From	:	07-24-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.98
CURRENT BILL - AUGUST 2016		1,882.80
TOTAL AMOUNT DUE		3,720.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,161.00

Your monthly electricity consumption chart

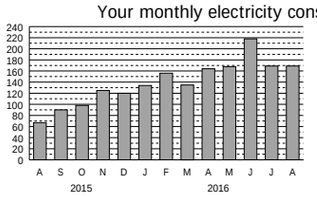

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.80		
Less : VAT	135.06		
Amount Net of VAT	1,747.74		
Less: BIR 2306	57.12		
BIR 2307	33.34	VATable Sales	1,747.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.28	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,792.34	TOTAL SALES	1,882.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1655/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632229094418

Collection Ref. Code	: 1809-80-461-2	Premise Address	: 2289 DON GIL GARCIA,Cebu City		
Account ID	: 6323800000-2				
Customer Name	: ANTASUDA,MILAGROS TM G.	TOTAL AMOUNT DUE	: 3,720.62	Overdue Bill	: 1
Meter Number	: MTR1035600				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63238000002

BC18/8.0/1655/0/10/08-25-2016/4

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024836064586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228768

02448000006

Date : 08-25-2016

BC18/8.0/1670/0122020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244800000-6

Collection Ref. Code : 1811-47-623-6

Customer Information----------

Name : SINCERO,DAISY TM S.

Premise Address : DON GIL GARCIA, LUBI,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247980DS6	Pole No	:	0122020
Serial No	:	12089890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13727
Period From	:	07-24-2016	Prev Rdg	:	13598
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.00
CURRENT BILL - AUGUST 2016		1,437.06
TOTAL AMOUNT DUE		2,776.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,477.00

Your monthly electricity consumption chart

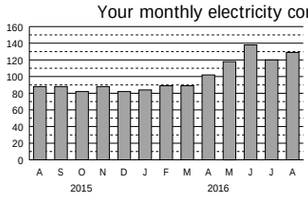

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.06		
Less : VAT	103.08		
Amount Net of VAT	1,333.98		
Less: BIR 2306	43.59		
BIR 2307	25.45	VATable Sales	1,333.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.94	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,368.02	TOTAL SALES	1,437.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1670/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024836064586

Collection Ref. Code : 1811-47-623-6

Account ID : 0244800000-6

Customer Name : SINCERO,DAISY TM S.

Meter Number : 247980DS6

Period : Jul 2016

Premise Address : DON GIL GARCIA, LUBI,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,776.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02448000006

BC18/8.0/1670/0/10/08-25-2016/4

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840152677990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217716

84005918010

Date : 08-25-2016

BC18/8.0/1682/0122020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400591801-0

Collection Ref. Code : 1863-94-011-1

Customer Information----------

Name : SORINGA,FRANCISCO JR. REYES

Premise Address : DON GIL GARCIA EXTENSION,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152214	Pole No	:	0122020
Serial No	:	40103686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	153
Period From	:	07-24-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	488	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.21
CURRENT BILL - AUGUST 2016		424.49
TOTAL AMOUNT DUE		699.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 214.00

Your monthly electricity consumption chart

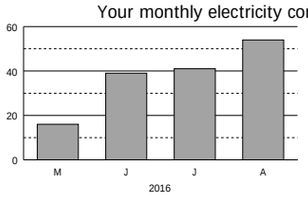

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.49		
Less : VAT	29.72		
Amount Net of VAT	394.77		
Less: BIR 2306	12.66		
BIR 2307	7.38	VATable Sales	394.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.73	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	404.45	TOTAL SALES	424.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1682/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840152677990

Collection Ref. Code	: 1863-94-011-1	Premise Address	: DON GIL GARCIA EXTENSION,CAPITOL SITE, CEBU CITY		
Account ID	: 8400591801-0				
Customer Name	: SORINGA,FRANCISCO JR. REYES	TOTAL AMOUNT DUE	: 699.41	Overdue Bill	: 1
Meter Number	: MTR1152214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84005918010

BC18/8.0/1682/0/10/08-25-2016/4

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924600109974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228154

92400100001

Date : 08-25-2016

BC18/8.0/1695/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240010000-1

Collection Ref. Code : 1845-17-533-6

Customer Information----------

Name : SACIL,ETHELINDA V

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104148	Pole No	:	0122146
Serial No	:	40046732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1169
Period From	:	07-24-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 821.00	16.42
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.71
CURRENT BILL - AUGUST 2016		1,392.79
TOTAL AMOUNT DUE		2,213.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

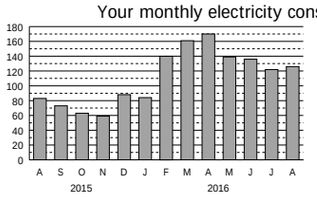

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.79		
Less : VAT	99.51		
Amount Net of VAT	1,293.28		
Less: BIR 2306	42.08		
BIR 2307	24.67	VATable Sales	1,293.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.53	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,326.04	TOTAL SALES	1,392.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1695/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924600109974

Collection Ref. Code	: 1845-17-533-6	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 9240010000-1				
Customer Name	: SACIL,ETHELINDA V	TOTAL AMOUNT DUE	: 2,213.67	Overdue Bill	: 1
Meter Number	: MTR1104148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92400100001 BC18/8.0/1695/0/10/08-25-2016/4 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583347583915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223613

58370100008

Date : 08-25-2016

BC18/8.0/1700/0122013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837010000-8

Collection Ref. Code : 1835-65-698-6

Customer Information----------

Name : GABISAY,MARICHU C TM

Premise Address : 2284 DON GIL GARCIA

TIN :

Metering Information----------

Meter No	:	116321DS6	Pole No	:	0122013
Serial No	:	23576573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85497
Period From	:	07-24-2016	Prev Rdg	:	85241
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.55
CURRENT BILL - AUGUST 2016		2,836.36
TOTAL AMOUNT DUE		5,052.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,190.00

Your monthly electricity consumption chart

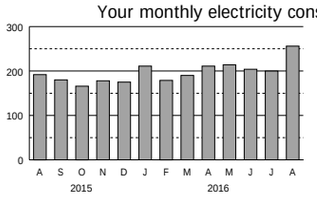

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.36		
Less : VAT	202.90		
Amount Net of VAT	2,633.46		
Less: BIR 2306	85.80		
BIR 2307	50.23	VATable Sales	2,633.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.43	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,700.33	TOTAL SALES	2,836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1700/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583347583915

Collection Ref. Code	: 1835-65-698-6	Premise Address	: 2284 DON GIL GARCIA		
Account ID	: 5837010000-8				
Customer Name	: GABISAY,MARICHU C TM	TOTAL AMOUNT DUE	: 5,052.86	Overdue Bill	: 1
Meter Number	: 116321DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58370100008

BC18/8.0/1700/0/10/08-25-2016/4

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582872222763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223501

58287000002

Date : 08-25-2016

BC18/8.0/1710/0122013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828700000-2

Collection Ref. Code : 1805-24-338-1

Customer Information----------

Name : GABISAY,ALFREDO

Premise Address : AHEAD DON GIL GARCIA,DEAD END RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294332SS6	Pole No	:	0122013
Serial No	:	30141658	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26639
Period From	:	07-24-2016	Prev Rdg	:	26489
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.28
CURRENT BILL - AUGUST 2016		1,670.35
TOTAL AMOUNT DUE		3,236.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,602.00

Your monthly electricity consumption chart

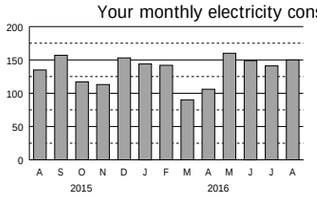

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.35		
Less : VAT	119.79		
Amount Net of VAT	1,550.56		
Less: BIR 2306	50.66		
BIR 2307	29.58	VATable Sales	1,550.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.32	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,590.11	TOTAL SALES	1,670.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1710/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582872222763

Collection Ref. Code	: 1805-24-338-1	Premise Address	: AHEAD DON GIL GARCIA,DEAD END RIVERSIDE,CEBU CITY		
Account ID	: 5828700000-2				
Customer Name	: GABISAY,ALFREDO	TOTAL AMOUNT DUE	: 3,236.61	Overdue Bill	: 1
Meter Number	: 294332SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58287000002

BC18/8.0/1710/0/10/08-25-2016/4

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761665587017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230688

76118000009

Date : 08-25-2016

BC18/8.0/1720/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611800000-9

Collection Ref. Code : 1823-41-371-4

Customer Information----------

Name : BAUTRO,FILOMENO P

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	556858 GS6	Pole No	:	0122146
Serial No	:	52469871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4063
Period From	:	07-24-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.15
CURRENT BILL - AUGUST 2016		1,546.17
TOTAL AMOUNT DUE		3,387.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,097.00

Your monthly electricity consumption chart

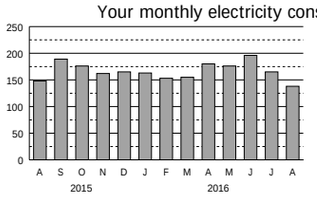

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.17		
Less : VAT	111.22		
Amount Net of VAT	1,434.95		
Less: BIR 2306	47.03		
BIR 2307	27.38	VATable Sales	1,434.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.54	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,471.76	TOTAL SALES	1,546.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1720/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761665587017

Collection Ref. Code	: 1823-41-371-4	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 7611800000-9				
Customer Name	: BAUTRO,FILOMENO P	TOTAL AMOUNT DUE	: 3,387.52	Overdue Bill	: 1
Meter Number	: 556858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76118000009 BC18/8.0/1720/0/10/08-25-2016/4 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019774378841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226008

01968000008

Date : 08-25-2016

BC18/8.0/1730/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196800000-8

Collection Ref. Code : 1825-82-593-9

Customer Information----------

Name : BUATRO,FILOMENA

Premise Address : DON GIL GARCIA ST.

TIN :

Metering Information----------

Meter No	:	439873GS6	Pole No	:	0122146
Serial No	:	830577	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48735
Period From	:	07-24-2016	Prev Rdg	:	48103
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	100	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,377.28
Transmission Charge	0.3755/kWh	237.32
System Loss Charge	0.8712/kWh	550.60
Sub-Total		4,165.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		186.91
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		216.71
Transmission		6.27
System Loss		33.74
Distribution		217.60
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		849.62
CURRENT BILL - AUGUST 2016		7,015.07
TOTAL AMOUNT DUE		13,420.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,874.00

Your monthly electricity consumption chart

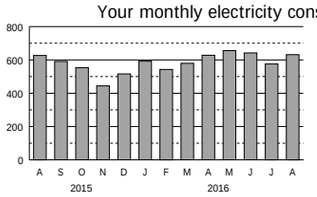

Avg Monthly Usage : 583.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,015.07		
Less : VAT	502.30		
Amount Net of VAT	6,512.77		
Less: BIR 2306	212.38		
BIR 2307	124.23	VATable Sales	6,512.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,176.16	VAT Zero Rated Sales	0.00
Add : VAT	502.30	VAT Amount	502.30
TOTAL AMOUNT DUE	6,678.46	TOTAL SALES	7,015.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1730/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019774378841

Collection Ref. Code	: 1825-82-593-9	Premise Address	: DON GIL GARCIA ST.		
Account ID	: 0196800000-8				
Customer Name	: BUATRO,FILOMENA	TOTAL AMOUNT DUE	: 13,420.60	Overdue Bill	: 1
Meter Number	: 439873GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01968000008

BC18/8.0/1730/0/10/08-25-2016/4

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081071677367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223974

08198000005

Date : 08-25-2016

BC18/8.0/1740/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819800000-5

Collection Ref. Code : 1813-38-761-3

Customer Information----------

Name : BAUTRO,FIL ANTHONY TM

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270095GS6	Pole No	:	0122146
Serial No	:	47161555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12219
Period From	:	07-24-2016	Prev Rdg	:	12091
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.73
CURRENT BILL - AUGUST 2016		1,426.47
TOTAL AMOUNT DUE		2,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,800.00

Your monthly electricity consumption chart

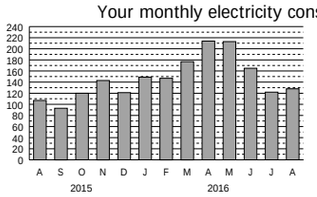

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.47		
Less : VAT	102.34		
Amount Net of VAT	1,324.13		
Less: BIR 2306	43.28		
BIR 2307	25.26	VATable Sales	1,324.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.59	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,357.93	TOTAL SALES	1,426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1740/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081071677367

Collection Ref. Code	: 1813-38-761-3	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 0819800000-5				
Customer Name	: BAUTRO,FIL ANTHONY TM	TOTAL AMOUNT DUE	: 2,776.47	Overdue Bill	: 1
Meter Number	: 270095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08198000005 BC18/8.0/1740/0/10/08-25-2016/4 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139431641630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217946

13968000003

Date : 08-25-2016

BC18/8.0/1760/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396800000-3

Collection Ref. Code : 1825-85-104-2

Customer Information----------

Name : ESGANA,AGRICULA

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	199398WS6	Pole No	:	0122146
Serial No	:	43124289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20448
Period From	:	07-24-2016	Prev Rdg	:	20216
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.82
CURRENT BILL - AUGUST 2016		2,583.42
TOTAL AMOUNT DUE		5,143.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,655.00

Your monthly electricity consumption chart

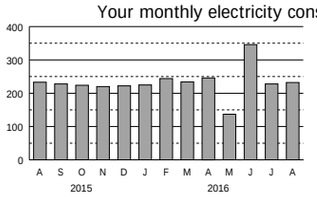

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.42		
Less : VAT	185.27		
Amount Net of VAT	2,398.15		
Less: BIR 2306	78.35		
BIR 2307	45.75	VATable Sales	2,398.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.05	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,459.32	TOTAL SALES	2,583.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1760/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139431641630

Collection Ref. Code : 1825-85-104-2

Account ID : 1396800000-3

Customer Name : ESGANA,AGRICULA

Meter Number : 199398WS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT

TOTAL AMOUNT DUE : 5,143.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13968000003

BC18/8.0/1760/0/10/08-25-2016/4

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084246176357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225656

08448000003

Date : 08-25-2016

BC18/8.0/1770/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844800000-3

Collection Ref. Code : 1825-32-902-8

Customer Information----------

Name : ESGANA,FERMIN P

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	220081WS6	Pole No	:	0122146
Serial No	:	43334867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17335
Period From	:	07-24-2016	Prev Rdg	:	17205
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	95	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.34
CURRENT BILL - AUGUST 2016		1,448.28
TOTAL AMOUNT DUE		2,803.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,216.00

Your monthly electricity consumption chart

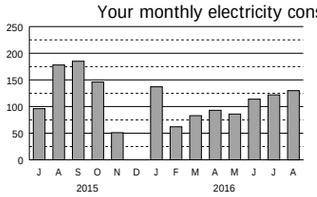

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.28		
Less : VAT	103.86		
Amount Net of VAT	1,344.42		
Less: BIR 2306	43.92		
BIR 2307	25.65	VATable Sales	1,344.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.85	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,378.71	TOTAL SALES	1,448.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1770/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084246176357

Collection Ref. Code	: 1825-32-902-8	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 0844800000-3				
Customer Name	: ESGANA,FERMIN P	TOTAL AMOUNT DUE	: 2,803.31	Overdue Bill	: 1
Meter Number	: 220081WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08448000003 BC18/8.0/1770/0/10/08-25-2016/4 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763071533128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232192

76347000002

Date : 08-25-2016

BC18/8.0/1780/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634700000-2

Collection Ref. Code : 1841-73-140-4

Customer Information----------

Name : RETITA,ENEMESIO M

Premise Address : 2196 DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147912	Pole No	:	0122146
Serial No	:	133498804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	591
Period From	:	07-24-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	460	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,382.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.6506/kWh	75.47
System Loss Charge	0.848/kWh	98.37
Sub-Total		793.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.77
Transmission		1.99
System Loss		5.91
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.80
CURRENT BILL - AUGUST 2016		1,326.88
TOTAL AMOUNT DUE		2,709.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,415.00

Your monthly electricity consumption chart

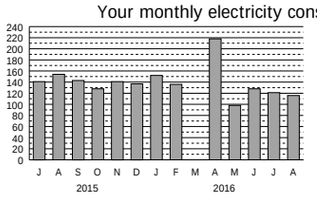

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.88		
Less : VAT	93.77		
Amount Net of VAT	1,233.11		
Less: BIR 2306	40.03		
BIR 2307	23.56	VATable Sales	1,233.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.52	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,263.29	TOTAL SALES	1,326.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1780/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763071533128

Collection Ref. Code	: 1841-73-140-4	Premise Address	: 2196 DON GIL GARCIA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7634700000-2				
Customer Name	: RETITA,ENEMESIO M	TOTAL AMOUNT DUE	: 2,709.33	Overdue Bill	: 1
Meter Number	: MTR1147912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76347000002 BC18/8.0/1780/0/10/08-25-2016/4 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941150059284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218043

94199000004

Date : 08-25-2016

BC18/8.0/1800/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419900000-4

Collection Ref. Code : 1831-69-950-8

Customer Information----------

Name : TAYACTAC,SILVESTRE B JR TM

Premise Address : DON GIL GARCIA ST CAPITO

TIN :

Metering Information----------

Meter No	:	458430GS6	Pole No	:	0122146
Serial No	:	60082871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38303
Period From	:	07-24-2016	Prev Rdg	:	37891
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		554.69
CURRENT BILL - AUGUST 2016		4,580.23
TOTAL AMOUNT DUE		8,983.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,959.81

Your monthly electricity consumption chart

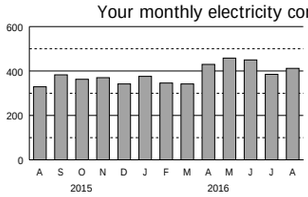

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.23		
Less : VAT	328.21		
Amount Net of VAT	4,252.02		
Less: BIR 2306	138.79		
BIR 2307	81.11	VATable Sales	4,252.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.12	VAT Zero Rated Sales	0.00
Add : VAT	328.21	VAT Amount	328.21
TOTAL AMOUNT DUE	4,360.33	TOTAL SALES	4,580.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1800/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941150059284

Collection Ref. Code	: 1831-69-950-8	Premise Address	: DON GIL GARCIA ST CAPITO		
Account ID	: 9419900000-4				
Customer Name	: TAYACTAC,SILVESTRE B JR TM	TOTAL AMOUNT DUE	: 8,983.32	Overdue Bill	: 1
Meter Number	: 458430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94199000004 BC18/8.0/1800/0/10/08-25-2016/4 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719172309008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224538

71968000001

Date : 08-25-2016

BC18/8.0/1810/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196800000-1

Collection Ref. Code : 1825-82-983-7

Customer Information----------

Name : TABORADA,MAGDALENA MALA-AY

Premise Address : 2195/ DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477873GS6	Pole No	:	0122146
Serial No	:	56650578	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6471
Period From	:	07-24-2016	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	330	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.40
CURRENT BILL - AUGUST 2016		1,005.71
TOTAL AMOUNT DUE		4,028.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 964.94

Your monthly electricity consumption chart

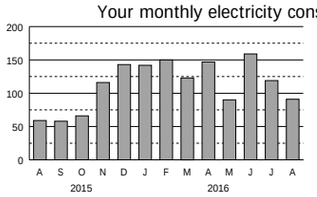

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.71		
Less : VAT	73.43		
Amount Net of VAT	932.28		
Less: BIR 2306	31.04		
BIR 2307	17.78	VATable Sales	932.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.46	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	956.89	TOTAL SALES	1,005.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1810/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719172309008

Collection Ref. Code	: 1825-82-983-7	Premise Address	: 2195/ DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY
Account ID	: 7196800000-1		
Customer Name	: TABORADA,MAGDALENA MALA-AY	TOTAL AMOUNT DUE	: 4,028.48
Meter Number	: 477873GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71968000001 BC18/8.0/1810/0/10/08-25-2016/4 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047132360610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222272

04752471591

Date : 08-25-2016

BC18/8.0/1812/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475247159-1

Collection Ref. Code : 1855-77-542-5

Customer Information----------

Name : TABORADA,CHERRY ANN MALA-AY

Premise Address : 2195 DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4618 EVS6	Pole No	:	0122146
Serial No	:	01495332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1281
Period From	:	07-24-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	225	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 120.95
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.72
CURRENT BILL - AUGUST 2016		595.04
TOTAL AMOUNT DUE		930.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 274.89

Your monthly electricity consumption chart

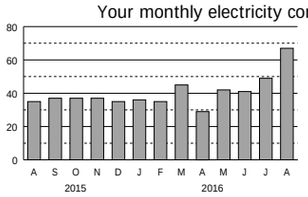

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.04		
Less : VAT	41.93		
Amount Net of VAT	553.11		
Less: BIR 2306	17.81		
BIR 2307	10.42	VATable Sales	553.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.88	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	566.81	TOTAL SALES	595.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1812/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047132360610

Collection Ref. Code	: 1855-77-542-5	Premise Address	: 2195 DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY		
Account ID	: 0475247159-1				
Customer Name	: TABORADA,CHERRY ANN MALA-AY	TOTAL AMOUNT DUE	: 930.02	Overdue Bill	: 1
Meter Number	: 4618 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04752471591 BC18/8.0/1812/0/10/08-25-2016/4 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716029932282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223070

71650009674

Date : 08-25-2016

BC18/8.0/1840/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165000967-4

Collection Ref. Code : 1863-34-743-7

Customer Information----------

Name : CENTILLAS,CRISTINA BARING

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008455 EFS6	Pole No	:	0122146
Serial No	:	121429543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	867
Period From	:	07-24-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 101.68
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.26
CURRENT BILL - AUGUST 2016		745.26
TOTAL AMOUNT DUE		1,298.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 650.00

Your monthly electricity consumption chart

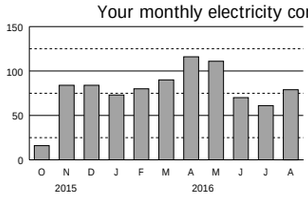

Avg Monthly Usage : 78.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.26		
Less : VAT	52.74		
Amount Net of VAT	692.52		
Less: BIR 2306	22.37		
BIR 2307	13.10	VATable Sales	692.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.05	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	709.79	TOTAL SALES	745.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1840/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716029932282

Collection Ref. Code	: 1863-34-743-7	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE, CEBU CITY		
Account ID	: 7165000967-4				
Customer Name	: CENTILLAS,CRISTINA BARING	TOTAL AMOUNT DUE	: 1,298.96	Overdue Bill	: 1
Meter Number	: 008455 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71650009674 BC18/8.0/1840/0/10/08-25-2016/4 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758767812580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228803

75890100003

Date : 08-25-2016

BC18/8.0/1850/0122146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589010000-3

Collection Ref. Code : 1837-84-041-5

Customer Information----------

Name : BAWAL,PAQUITO E

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	198393WS6	Pole No	:	0122146
Serial No	:	49442416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5542
Period From	:	07-24-2016	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.14
CURRENT BILL - AUGUST 2016		454.17
TOTAL AMOUNT DUE		1,024.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 448.00

Your monthly electricity consumption chart

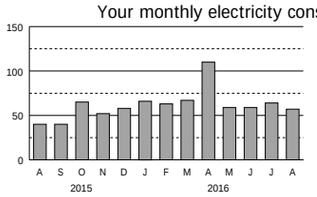

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.17		
Less : VAT	32.04		
Amount Net of VAT	422.13		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	422.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.60	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	432.64	TOTAL SALES	454.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1850/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758767812580

Collection Ref. Code	: 1837-84-041-5	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 7589010000-3				
Customer Name	: BAWAL,PAQUITO E	TOTAL AMOUNT DUE	: 1,024.45	Overdue Bill	: 1
Meter Number	: 198393WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75890100003 BC18/8.0/1850/0/10/08-25-2016/4 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051685776092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225144

05128000006

Date : 08-25-2016

BC18/8.0/1910/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512800000-6

Collection Ref. Code : 1823-59-335-6

Customer Information----------

Name : BARRAQUIAS,JIMMY B

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	439902GS6	Pole No	:	0122153
Serial No	:	46429045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38811
Period From	:	07-24-2016	Prev Rdg	:	38215
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,242.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,184.90
Transmission Charge	0.3755/kWh	223.80
System Loss Charge	0.8712/kWh	519.24
Sub-Total		3,927.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,242.50	124.85
Sub-Total		180.30
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		204.36
Transmission		5.90
System Loss		31.81
Distribution		205.24
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		801.74
CURRENT BILL - AUGUST 2016		6,620.31
TOTAL AMOUNT DUE		12,862.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,600.00

Your monthly electricity consumption chart

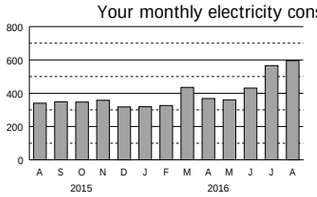

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.31		
Less : VAT	474.18		
Amount Net of VAT	6,146.13		
Less: BIR 2306	200.49		
BIR 2307	117.24	VATable Sales	6,146.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,828.40	VAT Zero Rated Sales	0.00
Add : VAT	474.18	VAT Amount	474.18
TOTAL AMOUNT DUE	6,302.58	TOTAL SALES	6,620.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1910/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051685776092

Collection Ref. Code : 1823-59-335-6

Account ID : 0512800000-6

Customer Name : BARRAQUIAS,JIMMY B

Meter Number : 439902GS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT

TOTAL AMOUNT DUE : 12,862.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05128000006

BC18/8.0/1910/0/10/08-25-2016/4

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724974864512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227214

72438000001

Date : 08-25-2016

BC18/8.0/1930/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243800000-1

Collection Ref. Code : 1839-46-671-5

Customer Information----------

Name : TORAJA,RICARDO

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	439883GS6	Pole No	:	0122153
Serial No	:	46572439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21928
Period From	:	07-24-2016	Prev Rdg	:	21742
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.65
CURRENT BILL - AUGUST 2016		2,069.98
TOTAL AMOUNT DUE		4,019.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 306.00

Your monthly electricity consumption chart

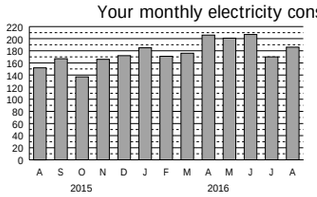

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.98		
Less : VAT	148.39		
Amount Net of VAT	1,921.59		
Less: BIR 2306	62.74		
BIR 2307	36.66	VATable Sales	1,921.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.19	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,970.58	TOTAL SALES	2,069.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1930/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724974864512

Collection Ref. Code	: 1839-46-671-5	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 7243800000-1				
Customer Name	: TORAJA,RICARDO	TOTAL AMOUNT DUE	: 4,019.63	Overdue Bill	: 1
Meter Number	: 439883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72438000001

BC18/8.0/1930/0/10/08-25-2016/4

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874732492109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218591

87438000009

Date : 08-25-2016

BC18/8.0/1940/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743800000-9

Collection Ref. Code : 1839-54-710-3

Customer Information----------

Name : GUMAGAY,OLIVA Q

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339234GS6	Pole No	:	0122153
Serial No	:	45873291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26077
Period From	:	07-24-2016	Prev Rdg	:	25777
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.45
CURRENT BILL - AUGUST 2016		3,331.31
TOTAL AMOUNT DUE		6,301.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,132.00

Your monthly electricity consumption chart

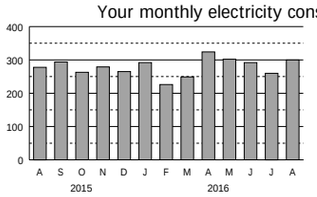

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.31		
Less : VAT	238.57		
Amount Net of VAT	3,092.74		
Less: BIR 2306	100.88		
BIR 2307	59.00	VATable Sales	3,092.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.86	VAT Zero Rated Sales	0.00
Add : VAT	238.57	VAT Amount	238.57
TOTAL AMOUNT DUE	3,171.43	TOTAL SALES	3,331.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1940/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874732492109

Collection Ref. Code	: 1839-54-710-3	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE		
Account ID	: 8743800000-9				
Customer Name	: GUMAGAY,OLIVA Q	TOTAL AMOUNT DUE	: 6,301.69	Overdue Bill	: 1
Meter Number	: 339234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87438000009

BC18/8.0/1940/0/10/08-25-2016/4

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772441226566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217474

77200100004

Date : 08-25-2016

BC18/8.0/1945/0122153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720010000-4

Collection Ref. Code : 1843-90-458-6

Customer Information----------

Name : GUMAGAY,RODRIGO A

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459794GS6	Pole No	:	0122153
Serial No	:	53707562	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12697
Period From	:	07-24-2016	Prev Rdg	:	12620
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	480	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.33
CURRENT BILL - AUGUST 2016		730.63
TOTAL AMOUNT DUE		1,452.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 708.00

Your monthly electricity consumption chart

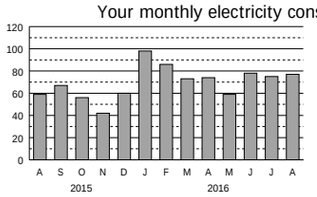

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.63		
Less : VAT	51.87		
Amount Net of VAT	678.76		
Less: BIR 2306	21.99		
BIR 2307	12.84	VATable Sales	678.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.93	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	695.80	TOTAL SALES	730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1945/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772441226566

Collection Ref. Code	: 1843-90-458-6	Premise Address	: DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY
Account ID	: 7720010000-4		
Customer Name	: GUMAGAY,RODRIGO A	TOTAL AMOUNT DUE	: 1,452.21
Meter Number	: 459794GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77200100004

BC18/8.0/1945/0/10/08-25-2016/4

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558067378586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230709

55890100005

Date : 08-25-2016

BC18/8.0/1960/0772425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589010000-5

Collection Ref. Code : 1837-83-725-2

Customer Information----------

Name : LAGUNA,NARCISO G

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	141343WS6	Pole No	:	0772425
Serial No	:	44739335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41779
Period From	:	07-24-2016	Prev Rdg	:	41748
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - AUGUST 2016		183.45
TOTAL AMOUNT DUE		471.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 305.00

Your monthly electricity consumption chart

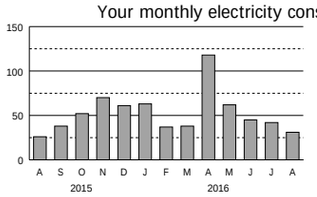

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.45		
Less : VAT	12.75		
Amount Net of VAT	170.70		
Less: BIR 2306	5.47		
BIR 2307	3.12	VATable Sales	170.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.11	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	174.86	TOTAL SALES	183.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1960/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558067378586

Collection Ref. Code	: 1837-83-725-2	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 5589010000-5				
Customer Name	: LAGUNA,NARCISO G	TOTAL AMOUNT DUE	: 471.40	Overdue Bill	: 1
Meter Number	: 141343WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55890100005 BC18/8.0/1960/0/10/08-25-2016/4 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795216772345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231919

79580100000

Date : 08-25-2016

BC18/8.0/1990/0122160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958010000-0

Collection Ref. Code : 1837-24-170-8

Customer Information----------

Name : GUMAGAY,ESTELITA S TM

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1038246	Pole No	:	0122160
Serial No	:	126812471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1488
Period From	:	07-24-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	290	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		876.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.6506/kWh	47.49
System Loss Charge	0.848/kWh	61.90
Sub-Total		499.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		25.03
Transmission		1.25
System Loss		3.73
Distribution		25.66
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.55
CURRENT BILL - AUGUST 2016		837.22
TOTAL AMOUNT DUE		1,713.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 638.00

Your monthly electricity consumption chart

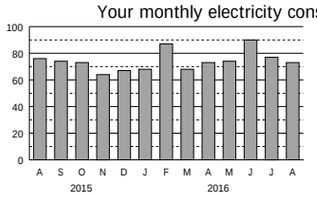

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.22		
Less : VAT	59.25		
Amount Net of VAT	777.97		
Less: BIR 2306	25.28		
BIR 2307	14.86	VATable Sales	777.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.83	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	797.08	TOTAL SALES	837.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/1990/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795216772345

Collection Ref. Code	: 1837-24-170-8	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE		
Account ID	: 7958010000-0				
Customer Name	: GUMAGAY,ESTELITA S TM	TOTAL AMOUNT DUE	: 1,713.32	Overdue Bill	: 1
Meter Number	: MTR1038246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79580100000

BC18/8.0/1990/0/10/08-25-2016/4

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733065166462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214228

73328000002

Date : 08-25-2016

BC18/8.0/2050/0122160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332800000-2

Collection Ref. Code : 1823-91-143-9

Customer Information----------

Name : LAGUNA,EUL

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	MTR1031025	Pole No	:	0122160
Serial No	:	125285828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5287
Period From	:	07-24-2016	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		511.24
CURRENT BILL - AUGUST 2016		4,222.78
TOTAL AMOUNT DUE		9,152.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,947.00

Your monthly electricity consumption chart

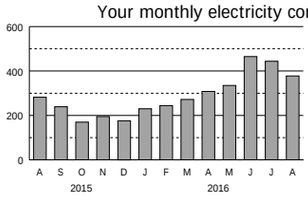

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.78		
Less : VAT	303.32		
Amount Net of VAT	3,919.46		
Less: BIR 2306	128.25		
BIR 2307	74.79	VATable Sales	3,919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.42	VAT Zero Rated Sales	0.00
Add : VAT	303.32	VAT Amount	303.32
TOTAL AMOUNT DUE	4,019.74	TOTAL SALES	4,222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2050/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733065166462

Collection Ref. Code	: 1823-91-143-9	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 7332800000-2				
Customer Name	: LAGUNA,EUL	TOTAL AMOUNT DUE	: 9,152.24	Overdue Bill	: 1
Meter Number	: MTR1031025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73328000002

BC18/8.0/2050/0/10/08-25-2016/4

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592863511914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228357

59270100007

Date : 08-25-2016

BC18/8.0/2110/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927010000-7

Collection Ref. Code : 1835-46-656-7

Customer Information----------

Name : GIMENEZ,SCLEARA L TM

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	199563WS6	Pole No	:	0122181
Serial No	:	47918175	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18741
Period From	:	07-24-2016	Prev Rdg	:	18599
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.69
CURRENT BILL - AUGUST 2016		1,583.22
TOTAL AMOUNT DUE		3,141.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,543.00

Your monthly electricity consumption chart

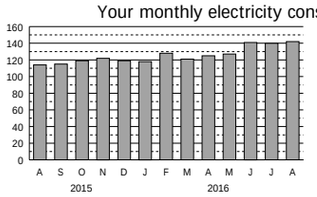

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.22		
Less : VAT	113.60		
Amount Net of VAT	1,469.62		
Less: BIR 2306	48.02		
BIR 2307	28.04	VATable Sales	1,469.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.56	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,507.16	TOTAL SALES	1,583.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2110/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592863511914

Collection Ref. Code : 1835-46-656-7

Account ID : 5927010000-7

Customer Name : GIMENEZ,SCLEARA L TM

Meter Number : 199563WS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TOTAL AMOUNT DUE : 3,141.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59270100007

BC18/8.0/2110/0/10/08-25-2016/4

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823310763405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226587

82337990608

Date : 08-25-2016

BC18/8.0/2112/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233799060-8

Collection Ref. Code : 1851-46-872-2

Customer Information----------

Name : JUANO,MARICEL BOLANO

Premise Address : SITIO LUBI,DONGIL EXT.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	521215 GS6	Pole No	:	0122181
Serial No	:	52895995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17128
Period From	:	07-24-2016	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	233	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,104.75
Transmission Charge	0.3755/kWh	218.17
System Loss Charge	0.8712/kWh	506.17
Sub-Total		3,829.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		172.78
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		199.20
Transmission		5.76
System Loss		31.02
Distribution		200.09
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		781.22
CURRENT BILL - AUGUST 2016		6,450.51
TOTAL AMOUNT DUE		12,386.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 160.00

Your monthly electricity consumption chart

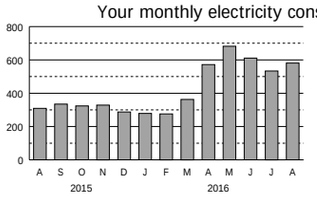

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.51		
Less : VAT	461.91		
Amount Net of VAT	5,988.60		
Less: BIR 2306	195.32		
BIR 2307	114.24	VATable Sales	5,988.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,679.04	VAT Zero Rated Sales	0.00
Add : VAT	461.91	VAT Amount	461.91
TOTAL AMOUNT DUE	6,140.95	TOTAL SALES	6,450.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2112/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823310763405

Collection Ref. Code	: 1851-46-872-2	Premise Address	: SITIO LUBI,DONGIL EXT.,CAPITOL SITE		
Account ID	: 8233799060-8				
Customer Name	: JUANO,MARICEL BOLANO	TOTAL AMOUNT DUE	: 12,386.94	Overdue Bill	: 1
Meter Number	: 521215 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82337990608

BC18/8.0/2112/0/10/08-25-2016/4

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445328963155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220523

44570100006

Date : 08-25-2016

BC18/8.0/2120/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457010000-6

Collection Ref. Code : 1835-85-623-3

Customer Information----------

Name : VILLANUEVA,MALDO P TM

Premise Address : 2169-DON GIL GARCIA EXT,CAPITOL SITE SITIO LUBI

TIN :

Metering Information----------

Meter No	:	502996 GS6	Pole No	:	0122181
Serial No	:	83491779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7287
Period From	:	07-24-2016	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.11
CURRENT BILL - AUGUST 2016		1,223.00
TOTAL AMOUNT DUE		2,220.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,041.00

Your monthly electricity consumption chart

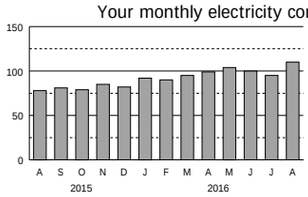

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.00		
Less : VAT	87.64		
Amount Net of VAT	1,135.36		
Less: BIR 2306	37.06		
BIR 2307	21.66	VATable Sales	1,135.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.64	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,164.28	TOTAL SALES	1,223.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2120/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445328963155

Collection Ref. Code : 1835-85-623-3

Account ID : 4457010000-6

Customer Name : VILLANUEVA,MALDO P TM

Meter Number : 502996 GS6

Period : Jul 2016

Premise Address : 2169-DON GIL GARCIA EXT,CAPITOL SITE SITIO LUBI

TOTAL AMOUNT DUE : 2,220.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44570100006

BC18/8.0/2120/0/10/08-25-2016/4

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397701434335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231728

39774423360

Date : 08-25-2016

BC18/8.0/2122/0122174/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977442336-0

Collection Ref. Code : 1863-88-686-9

Customer Information----------

Name : DAYANAN,DARREL PLANQUERO

Premise Address : ANDRESS ABELLANA ST.,SITIO SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150674	Pole No	:	0122174
Serial No	:	133486252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	129
Period From	:	07-24-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - AUGUST 2016		192.29
TOTAL AMOUNT DUE		374.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 185.00

Your monthly electricity consumption chart

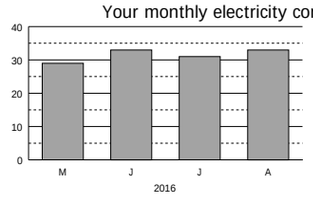

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.29		
Less : VAT	13.25		
Amount Net of VAT	179.04		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	179.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.09	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.34	TOTAL SALES	192.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2122/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397701434335

Collection Ref. Code	: 1863-88-686-9	Premise Address	: ANDRESS ABELLANA ST.,SITIO SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
Account ID	: 3977442336-0		
Customer Name	: DAYANAN,DARREL PLANQUERO	TOTAL AMOUNT DUE	: 374.11
Meter Number	: MTR1150674	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39774423360

BC18/8.0/2122/0/10/08-25-2016/4

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957452725413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226064

95750671836

Date : 08-25-2016

BC18/8.0/2122/0122174/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575067183-6

Collection Ref. Code : 1849-44-176-6

Customer Information----------

Name : SAAVEDRA,JOYCELYN MIRAFUENTES

Premise Address : 2169,DON GIL GARCIA EXTN.

TIN : 260-277-446-000

Metering Information----------

Meter No	:	544317 GS6	Pole No	:	0122174
Serial No	:	58247770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2555
Period From	:	07-24-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.12
CURRENT BILL - AUGUST 2016		416.57
TOTAL AMOUNT DUE		681.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

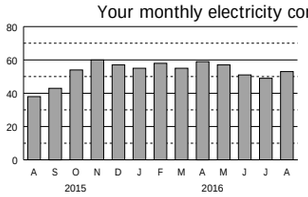

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.57		
Less : VAT	29.18		
Amount Net of VAT	387.39		
Less: BIR 2306	12.43		
BIR 2307	7.24	VATable Sales	387.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.72	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	396.90	TOTAL SALES	416.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2122/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957452725413

Collection Ref. Code	: 1849-44-176-6	Premise Address	: 2169,DON GIL GARCIA EXTN.		
Account ID	: 9575067183-6				
Customer Name	: SAAVEDRA,JOYCELYN MIRAFUENTES	TOTAL AMOUNT DUE	: 681.25	Overdue Bill	: 1
Meter Number	: 544317 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95750671836

BC18/8.0/2122/0/10/08-25-2016/4

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774264033820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218470

7741534323

Date : 08-25-2016

BC18/8.0/2122/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741533432-3

Collection Ref. Code : 1855-44-953-6

Customer Information----------

Name : BAROMAN,BEATRIZ VILLANUEVA

Premise Address : 2167 DON GIL GARCIA EXTENSION,SITIO LUBI,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574800 GS6	Pole No	:	0122181
Serial No	:	52317396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4956
Period From	:	07-24-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.50
CURRENT BILL - AUGUST 2016		842.09
TOTAL AMOUNT DUE		1,719.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,127.00

Your monthly electricity consumption chart

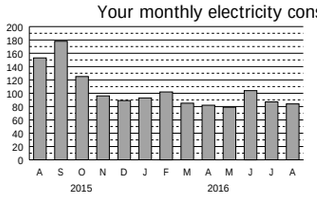

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.09		
Less : VAT	59.96		
Amount Net of VAT	782.13		
Less: BIR 2306	25.39		
BIR 2307	14.84	VATable Sales	782.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.90	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	801.86	TOTAL SALES	842.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2122/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774264033820

Collection Ref. Code : 1855-44-953-6

Account ID : 7741533432-3

Customer Name : BAROMAN,BEATRIZ VILLANUEVA

Meter Number : 574800 GS6

Period : Jul 2016

Premise Address : 2167 DON GIL GARCIA EXTENSION,SITIO LUBI,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,719.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7741534323

BC18/8.0/2122/0/10/08-25-2016/4

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445668138232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220498

4457511157

Date : 08-25-2016

BC18/8.0/2124/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457551115-7

Collection Ref. Code : 1855-45-104-2

Customer Information----------

Name : CANETE,VIRGINIA VILLANUEVA

Premise Address : 2167,DON GIL GARCIA EXTN,SITIO LUBI

TIN :

Metering Information----------

Meter No	:	MTR1003832	Pole No	:	0122181
Serial No	:	121516554	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1350
Period From	:	07-24-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - AUGUST 2016		125.09
TOTAL AMOUNT DUE		344.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 193.00

Your monthly electricity consumption chart

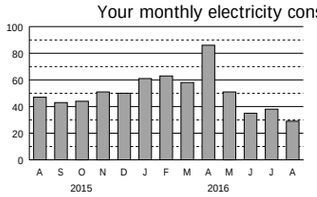

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.09		
Less : VAT	8.44		
Amount Net of VAT	116.65		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	116.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.93	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	119.37	TOTAL SALES	125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2124/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445668138232

Collection Ref. Code	: 1855-45-104-2	Premise Address	: 2167,DON GIL GARCIA EXTN,SITIO LUBI		
Account ID	: 4457551115-7				
Customer Name	: CANETE,VIRGINIA VILLANUEVA	TOTAL AMOUNT DUE	: 344.71	Overdue Bill	: 1
Meter Number	: MTR1003832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4457511157 BC18/8.0/2124/0/10/08-25-2016/4 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005381200603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217671

00558000006

Date : 08-25-2016

BC18/8.0/2130/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055800000-6

Collection Ref. Code : 1811-83-542-2

Customer Information----------

Name : MIRAFUENTES,ANNALIZA TM P.

Premise Address : 2169 DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149435	Pole No	:	0122181
Serial No	:	40098212	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	266
Period From	:	07-24-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		16.99
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.70
CURRENT BILL - AUGUST 2016		619.69
TOTAL AMOUNT DUE		1,217.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 647.00

Your monthly electricity consumption chart

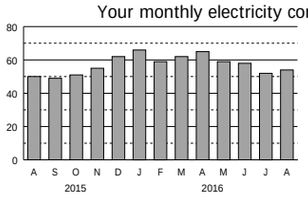

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	43.87		
Amount Net of VAT	575.82		
Less: BIR 2306	18.73		
BIR 2307	11.00	VATable Sales	575.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.09	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	589.96	TOTAL SALES	619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2130/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005381200603

Collection Ref. Code	: 1811-83-542-2	Premise Address	: 2169 DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 0055800000-6				
Customer Name	: MIRAFUENTES,ANNALIZA TM P.	TOTAL AMOUNT DUE	: 1,217.78	Overdue Bill	: 1
Meter Number	: MTR1149435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00558000006

BC18/8.0/2130/0/10/08-25-2016/4

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335819812624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215019

33520100000

Date : 08-25-2016

BC18/8.0/2140/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352010000-0

Collection Ref. Code : 1833-24-797-3

Customer Information----------

Name : COSIDO,HIPOLITO M TM

Premise Address : DON GIL GARCIA EXT.

TIN :

Metering Information----------

Meter No	:	223978WS6	Pole No	:	0122216
Serial No	:	48842320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83313
Period From	:	07-24-2016	Prev Rdg	:	82753
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	100	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,964.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,964.50	139.29
Sub-Total		191.39
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		756.21
CURRENT BILL - AUGUST 2016		6,245.61
TOTAL AMOUNT DUE		13,210.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,132.00

Your monthly electricity consumption chart

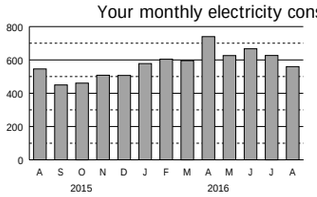

Avg Monthly Usage : 574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.61		
Less : VAT	448.25		
Amount Net of VAT	5,797.36		
Less: BIR 2306	189.54		
BIR 2307	110.61	VATable Sales	5,797.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,497.21	VAT Zero Rated Sales	0.00
Add : VAT	448.25	VAT Amount	448.25
TOTAL AMOUNT DUE	5,945.46	TOTAL SALES	6,245.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2140/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335819812624

Collection Ref. Code	: 1833-24-797-3	Premise Address	: DON GIL GARCIA EXT.		
Account ID	: 3352010000-0				
Customer Name	: COSIDO,HIPOLITO M TM	TOTAL AMOUNT DUE	: 13,210.00	Overdue Bill	: 1
Meter Number	: 223978WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33520100000

BC18/8.0/2140/0/10/08-25-2016/4

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614018360277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223583

61463767642

Date : 08-25-2016

BC18/8.0/2142/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146376764-2

Collection Ref. Code : 1855-77-569-7

Customer Information----------

Name : COSIDO,HIPOLITO MANTE

Premise Address : DON GIL,GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	000063 EFS6	Pole No	:	0122181
Serial No	:	118018922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19077
Period From	:	07-24-2016	Prev Rdg	:	18558
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	276	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,773.43
Transmission Charge	0.3755/kWh	194.88
System Loss Charge	0.8712/kWh	452.15
Sub-Total		3,420.46
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,833.50	96.67
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		177.95
Transmission		5.15
System Loss		27.72
Distribution		178.80
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		696.74
CURRENT BILL - AUGUST 2016		5,752.17
TOTAL AMOUNT DUE		10,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,459.00

Your monthly electricity consumption chart

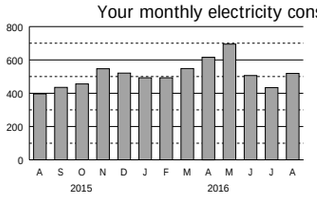

Avg Monthly Usage : 512.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.17		
Less : VAT	411.57		
Amount Net of VAT	5,340.60		
Less: BIR 2306	174.04		
BIR 2307	101.87	VATable Sales	5,340.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,064.69	VAT Zero Rated Sales	0.00
Add : VAT	411.57	VAT Amount	411.57
TOTAL AMOUNT DUE	5,476.26	TOTAL SALES	5,752.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2142/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614018360277

Collection Ref. Code	: 1855-77-569-7	Premise Address	: DON GIL,GARCIA ST.,CAPITOL SITE		
Account ID	: 6146376764-2				
Customer Name	: COSIDO,HIPOLITO MANTE	TOTAL AMOUNT DUE	: 10,585.87	Overdue Bill	: 1
Meter Number	: 000063 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61463767642 BC18/8.0/2142/0/10/08-25-2016/4 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339049943139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217984

33999169940

Date : 08-25-2016

BC18/8.0/2145/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399916994-0

Collection Ref. Code : 1855-43-341-9

Customer Information----------

Name : COSIDO,LUZVIMINDA BAYLON

Premise Address : 2159 DON GIL GARCIA EXT,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101231	Pole No	:	0122216
Serial No	:	40050945	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2580
Period From	:	07-24-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		329.52
CURRENT BILL - AUGUST 2016		2,720.22
TOTAL AMOUNT DUE		4,604.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,087.00

Your monthly electricity consumption chart

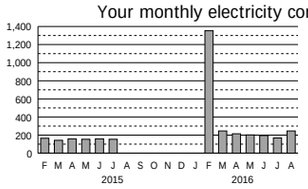

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.22		
Less : VAT	194.40		
Amount Net of VAT	2,525.82		
Less: BIR 2306	82.21		
BIR 2307	48.17	VATable Sales	2,525.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.44	VAT Zero Rated Sales	0.00
Add : VAT	194.40	VAT Amount	194.40
TOTAL AMOUNT DUE	2,589.84	TOTAL SALES	2,720.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2145/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339049943139

Collection Ref. Code	: 1855-43-341-9	Premise Address	: 2159 DON GIL GARCIA EXT,CAPITOL SITE, CEBU CITY		
Account ID	: 3399916994-0				
Customer Name	: COSIDO,LUZVIMINDA BAYLON	TOTAL AMOUNT DUE	: 4,604.28	Overdue Bill	: 1
Meter Number	: MTR1101231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33999169940

BC18/8.0/2145/0/10/08-25-2016/4

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079363148997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222778

07997000000

Date : 08-25-2016

BC18/8.0/2150/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799700000-0

Collection Ref. Code : 1821-81-128-3

Customer Information----------

Name : COSIDO,LUZVIMINDA BAYLON

Premise Address : 2159 DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458873GS6	Pole No	:	0122216
Serial No	:	53707263	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38299
Period From	:	07-24-2016	Prev Rdg	:	37999
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	270	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		404.47
CURRENT BILL - AUGUST 2016		3,340.28
TOTAL AMOUNT DUE		6,708.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,436.00

Your monthly electricity consumption chart

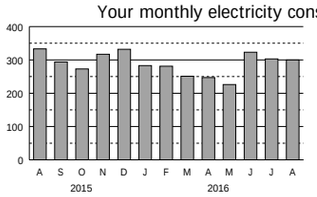

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.28		
Less : VAT	239.53		
Amount Net of VAT	3,100.75		
Less: BIR 2306	101.28		
BIR 2307	59.16	VATable Sales	3,100.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.31	VAT Zero Rated Sales	0.00
Add : VAT	239.53	VAT Amount	239.53
TOTAL AMOUNT DUE	3,179.84	TOTAL SALES	3,340.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2150/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079363148997

Collection Ref. Code	: 1821-81-128-3	Premise Address	: 2159 DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 0799700000-0				
Customer Name	: COSIDO,LUZVIMINDA BAYLON	TOTAL AMOUNT DUE	: 6,708.29	Overdue Bill	: 1
Meter Number	: 458873GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07997000000

BC18/8.0/2150/0/10/08-25-2016/4

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720016440844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225287

72097000003

Date : 08-25-2016

BC18/8.0/2170/0122181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209700000-3

Collection Ref. Code : 1831-50-986-5

Customer Information----------

Name : TANGAL,RAFAELITA C TM

Premise Address : 297 DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	472747GS6	Pole No	:	0122181
Serial No	:	67977596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50339
Period From	:	07-24-2016	Prev Rdg	:	49866
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,527.62
Transmission Charge	0.3755/kWh	177.61
System Loss Charge	0.8712/kWh	412.08
Sub-Total		3,117.31
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		162.18
Transmission		4.69
System Loss		25.25
Distribution		163.01
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		636.03
CURRENT BILL - AUGUST 2016		5,251.72
TOTAL AMOUNT DUE		10,050.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,331.00

Your monthly electricity consumption chart

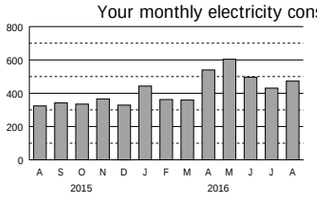

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.72		
Less : VAT	376.08		
Amount Net of VAT	4,875.64		
Less: BIR 2306	159.02		
BIR 2307	93.01	VATable Sales	4,875.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,623.61	VAT Zero Rated Sales	0.00
Add : VAT	376.08	VAT Amount	376.08
TOTAL AMOUNT DUE	4,999.69	TOTAL SALES	5,251.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2170/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720016440844

Collection Ref. Code	: 1831-50-986-5	Premise Address	: 297 DON GIL GARCIA EXT		
Account ID	: 7209700000-3				
Customer Name	: TANGAL,RAFAELITA C TM	TOTAL AMOUNT DUE	: 10,050.52	Overdue Bill	: 1
Meter Number	: 472747GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72097000003 BC18/8.0/2170/0/10/08-25-2016/4 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674397414717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218613

67480100006

Date : 08-25-2016

BC18/8.0/2180/0122195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748010000-6

Collection Ref. Code : 1835-96-491-5

Customer Information----------

Name : COSIDO,ADELINE E

Premise Address : 2147 DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	240666DS6	Pole No	:	0122195
Serial No	:	13013316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30434
Period From	:	07-24-2016	Prev Rdg	:	30201
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	250	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.05
CURRENT BILL - AUGUST 2016		2,593.40
TOTAL AMOUNT DUE		5,113.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,450.00

Your monthly electricity consumption chart

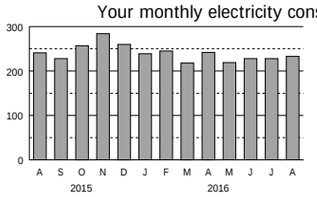

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.40		
Less : VAT	185.95		
Amount Net of VAT	2,407.45		
Less: BIR 2306	78.64		
BIR 2307	45.93	VATable Sales	2,407.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.88	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,468.83	TOTAL SALES	2,593.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2180/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674397414717

Collection Ref. Code	: 1835-96-491-5	Premise Address	: 2147 DON GIL GARCIA EXT,CAPITOL SITE
Account ID	: 6748010000-6		
Customer Name	: COSIDO,ADELINE E	TOTAL AMOUNT DUE	: 5,113.19 Overdue Bill : 1
Meter Number	: 240666DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67480100006

BC18/8.0/2180/0/10/08-25-2016/4

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482124200967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223068

48287000003

Date : 08-25-2016

BC18/8.0/2190/0122195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828700000-3

Collection Ref. Code : 1805-24-332-2

Customer Information----------

Name : COSIDO,DOLORES

Premise Address : DON GIL GARCIA ST.,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	331519GS6	Pole No	:	0122195
Serial No	:	47203460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3245
Period From	:	07-24-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.81
CURRENT BILL - AUGUST 2016		1,270.35
TOTAL AMOUNT DUE		2,441.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,226.00

Your monthly electricity consumption chart

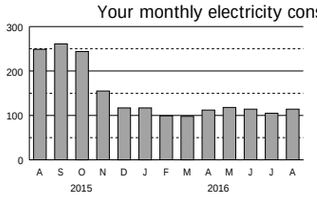

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.35		
Less : VAT	91.13		
Amount Net of VAT	1,179.22		
Less: BIR 2306	38.54		
BIR 2307	22.50	VATable Sales	1,179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.18	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,209.31	TOTAL SALES	1,270.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2190/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482124200967

Collection Ref. Code	: 1805-24-332-2	Premise Address	: DON GIL GARCIA ST.,BK. CHAPEL
Account ID	: 4828700000-3		
Customer Name	: COSIDO,DOLORES	TOTAL AMOUNT DUE	: 2,441.41 Overdue Bill : 1
Meter Number	: 331519GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48287000003 BC18/8.0/2190/0/10/08-25-2016/4 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773472613059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218222

77353687641

Date : 08-25-2016

BC18/8.0/2212/0122195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735368764-1

Collection Ref. Code : 1863-29-611-5

Customer Information----------

Name : ALFANTA,RAMIL SASAN

Premise Address : SITIO LUBI,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010820 EFS6	Pole No	:	0122195
Serial No	:	121435153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1000
Period From	:	07-24-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.13
CURRENT BILL - AUGUST 2016		1,000.06
TOTAL AMOUNT DUE		1,957.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 932.47

Your monthly electricity consumption chart

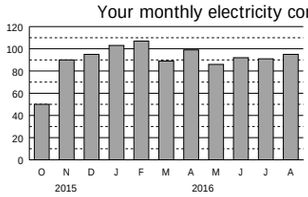

Avg Monthly Usage : 90.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.06		
Less : VAT	71.29		
Amount Net of VAT	928.77		
Less: BIR 2306	30.17		
BIR 2307	17.67	VATable Sales	928.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.93	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	952.22	TOTAL SALES	1,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2212/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773472613059

Collection Ref. Code	: 1863-29-611-5	Premise Address	: SITIO LUBI,CAPITOL SITE, CEBU CITY		
Account ID	: 7735368764-1				
Customer Name	: ALFANTA,RAMIL SASAN	TOTAL AMOUNT DUE	: 1,957.89	Overdue Bill	: 1
Meter Number	: 010820 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77353687641 BC18/8.0/2212/0/10/08-25-2016/4 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848752045181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223182

84890100005

Date : 08-25-2016

BC18/8.0/2220/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489010000-5

Collection Ref. Code : 1837-82-152-6

Customer Information----------

Name : VILLANUEVA,JUDIVA

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	297437SS6	Pole No	:	0122216
Serial No	:	42759021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34717
Period From	:	07-24-2016	Prev Rdg	:	34548
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	70	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.09
CURRENT BILL - AUGUST 2016		1,883.79
TOTAL AMOUNT DUE		3,766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,015.00

Your monthly electricity consumption chart

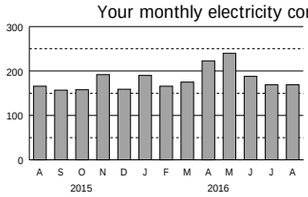

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.79		
Less : VAT	135.16		
Amount Net of VAT	1,748.63		
Less: BIR 2306	57.16		
BIR 2307	33.36	VATable Sales	1,748.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.11	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,793.27	TOTAL SALES	1,883.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2220/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848752045181

Collection Ref. Code	: 1837-82-152-6	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 8489010000-5				
Customer Name	: VILLANUEVA,JUDIVA	TOTAL AMOUNT DUE	: 3,766.02	Overdue Bill	: 1
Meter Number	: 297437SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84890100005

BC18/8.0/2220/0/10/08-25-2016/4

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774358022823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218991

77480100005

Date : 08-25-2016

BC18/8.0/2240/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748010000-5

Collection Ref. Code : 1835-96-500-8

Customer Information----------

Name : LABRADO,ELVIRA R

Premise Address : 2166 DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	284860SS6	Pole No	:	0122216
Serial No	:	30158643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50681
Period From	:	07-24-2016	Prev Rdg	:	49877
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	250	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,867.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,296.42
Transmission Charge	0.3755/kWh	301.90
System Loss Charge	0.8712/kWh	700.44
Sub-Total		5,298.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,867.50	177.35
Sub-Total		252.15
Government Charges		
Franchise Tax - Local		58.92
Value Added Tax		
Generation		275.66
Transmission		7.96
System Loss		42.94
Distribution		276.66
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,082.51
CURRENT BILL - AUGUST 2016		8,938.91
TOTAL AMOUNT DUE		17,806.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,712.00

Your monthly electricity consumption chart

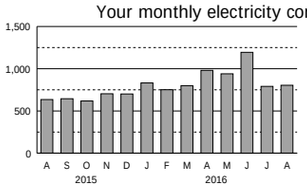

Avg Monthly Usage : 799.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,938.91		
Less : VAT	640.55		
Amount Net of VAT	8,298.36		
Less: BIR 2306	270.85		
BIR 2307	158.31	VATable Sales	8,298.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,869.20	VAT Zero Rated Sales	0.00
Add : VAT	640.55	VAT Amount	640.55
TOTAL AMOUNT DUE	8,509.75	TOTAL SALES	8,938.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2240/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774358022823

Collection Ref. Code	: 1835-96-500-8	Premise Address	: 2166 DON GIL GARCIA EXT,CAPITOL SITE
Account ID	: 7748010000-5		
Customer Name	: LABRADO,ELVIRA R	TOTAL AMOUNT DUE	: 17,806.57 Overdue Bill : 1
Meter Number	: 284860SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77480100005

BC18/8.0/2240/0/10/08-25-2016/4

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692760663686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228508

69288000008

Date : 08-25-2016

BC18/8.0/2290/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928800000-8

Collection Ref. Code : 1827-43-530-5

Customer Information----------

Name : MANULAT,RODULFO VICTOR D

Premise Address : 2162 DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	141862WS6	Pole No	:	0122216
Serial No	:	45511741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20532
Period From	:	07-24-2016	Prev Rdg	:	20386
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	906	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.88
CURRENT BILL - AUGUST 2016		1,625.95
TOTAL AMOUNT DUE		3,152.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,609.00

Your monthly electricity consumption chart

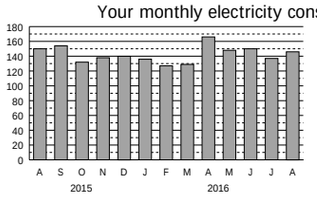

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.95		
Less : VAT	116.61		
Amount Net of VAT	1,509.34		
Less: BIR 2306	49.31		
BIR 2307	28.80	VATable Sales	1,509.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.23	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,547.84	TOTAL SALES	1,625.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2290/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692760663686

Collection Ref. Code	: 1827-43-530-5	Premise Address	: 2162 DON GIL GARCIA EXT,CAPITOL SITE		
Account ID	: 6928800000-8				
Customer Name	: MANULAT,RODULFO VICTOR D	TOTAL AMOUNT DUE	: 3,152.67	Overdue Bill	: 1
Meter Number	: 141862WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69288000008

BC18/8.0/2290/0/10/08-25-2016/4

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394587392383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230357

39438000000

Date : 08-25-2016

BC18/8.0/2310/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943800000-0

Collection Ref. Code : 1825-25-353-6

Customer Information----------

Name : BEDINA,FLORDELIZA S

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	253108SS6	Pole No	:	0122216
Serial No	:	28581455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26254
Period From	:	07-24-2016	Prev Rdg	:	25971
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.49
CURRENT BILL - AUGUST 2016		3,141.67
TOTAL AMOUNT DUE		5,890.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,433.00

Your monthly electricity consumption chart

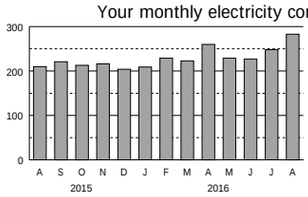

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.67		
Less : VAT	224.96		
Amount Net of VAT	2,916.71		
Less: BIR 2306	95.14		
BIR 2307	55.64	VATable Sales	2,916.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.93	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	2,990.89	TOTAL SALES	3,141.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2310/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394587392383

Collection Ref. Code : 1825-25-353-6

Account ID : 3943800000-0

Customer Name : BEDINA,FLORDELIZA S

Meter Number : 253108SS6

Period : Jul 2016

Premise Address : DON GIL GARCIA EXT

TOTAL AMOUNT DUE : 5,890.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39438000000

BC18/8.0/2310/0/10/08-25-2016/4

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344947282060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221770

34409000006

Date : 08-25-2016

BC18/8.0/2320/0122216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440900000-6

Collection Ref. Code : 1827-74-608-4

Customer Information----------

Name : APOSTOL,EUFEMIA V

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	178941DS6	Pole No	:	0122216
Serial No	:	13534997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17335
Period From	:	07-24-2016	Prev Rdg	:	17178
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.76
CURRENT BILL - AUGUST 2016		1,748.72
TOTAL AMOUNT DUE		3,419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,760.00

Your monthly electricity consumption chart

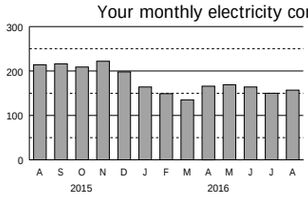

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.72		
Less : VAT	125.43		
Amount Net of VAT	1,623.29		
Less: BIR 2306	53.04		
BIR 2307	30.97	VATable Sales	1,623.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.28	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,664.71	TOTAL SALES	1,748.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2320/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344947282060

Collection Ref. Code	: 1827-74-608-4	Premise Address	: DON GIL GARCIA EXT		
Account ID	: 3440900000-6				
Customer Name	: APOSTOL,EUFEMIA V	TOTAL AMOUNT DUE	: 3,419.72	Overdue Bill	: 1
Meter Number	: 178941DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34409000006 BC18/8.0/2320/0/10/08-25-2016/4 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981765854557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222535

98132876446

Date : 08-25-2016

BC18/8.0/2325/0122223/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813287644-6

Collection Ref. Code : 1855-77-575-1

Customer Information----------

Name : APOSTOL,LEONIZA RODRIGUEZ

Premise Address : DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5274 EVS6	Pole No	:	0122223
Serial No	:	02272521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2151
Period From	:	07-24-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	364	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - AUGUST 2016		452.07
TOTAL AMOUNT DUE		929.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,005.00

Your monthly electricity consumption chart

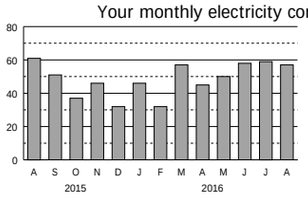

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.07		
Less : VAT	31.82		
Amount Net of VAT	420.25		
Less: BIR 2306	13.54		
BIR 2307	7.86	VATable Sales	420.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.85	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	430.67	TOTAL SALES	452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2325/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981765854557

Collection Ref. Code	: 1855-77-575-1	Premise Address	: DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 9813287644-6				
Customer Name	: APOSTOL,LEONIZA RODRIGUEZ	TOTAL AMOUNT DUE	: 929.25	Overdue Bill	: 1
Meter Number	: 5274 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98132876446

BC18/8.0/2325/0/10/08-25-2016/4

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015105334112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223711

01558000004

Date : 08-25-2016

BC18/8.0/2330/0122223/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155800000-4

Collection Ref. Code : 1811-87-992-6

Customer Information----------

Name : BAROMAN,ANECITA L.

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188109DS6	Pole No	:	0122223
Serial No	:	14064902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6479
Period From	:	07-24-2016	Prev Rdg	:	6397
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 65.57
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.43
CURRENT BILL - AUGUST 2016		816.91
TOTAL AMOUNT DUE		1,438.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 780.40

Your monthly electricity consumption chart

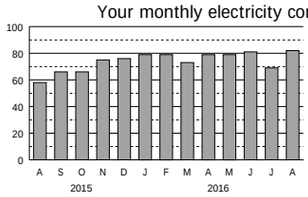

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.91		
Less : VAT	58.00		
Amount Net of VAT	758.91		
Less: BIR 2306	24.57		
BIR 2307	14.40	VATable Sales	758.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.94	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	777.94	TOTAL SALES	816.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2330/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015105334112

Collection Ref. Code	: 1811-87-992-6	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 0155800000-4				
Customer Name	: BAROMAN,ANECITA L.	TOTAL AMOUNT DUE	: 1,438.97	Overdue Bill	: 1
Meter Number	: 188109DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01558000004 BC18/8.0/2330/0/10/08-25-2016/4 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279086237736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221610

27940100004

Date : 08-25-2016

BC18/8.0/2350/0122230/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794010000-4

Collection Ref. Code : 1833-67-998-9

Customer Information----------

Name : DUMAYHAG,FRANCISCO E

Premise Address : DON GIL GARCIA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	177120DS6	Pole No	:	0122230
Serial No	:	14090287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10048
Period From	:	07-24-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.94
CURRENT BILL - AUGUST 2016		737.16
TOTAL AMOUNT DUE		2,155.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 451.00

Your monthly electricity consumption chart

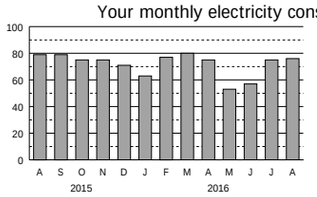

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.16		
Less : VAT	52.91		
Amount Net of VAT	684.25		
Less: BIR 2306	22.42		
BIR 2307	12.96	VATable Sales	684.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.87	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	701.78	TOTAL SALES	737.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2350/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279086237736

Collection Ref. Code	: 1833-67-998-9	Premise Address	: DON GIL GARCIA EXT,CAPITOL SITE
Account ID	: 2794010000-4		
Customer Name	: DUMAYHAG,FRANCISCO E	TOTAL AMOUNT DUE	: 2,155.48 Overdue Bill : 2
Meter Number	: 177120DS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27940100004 BC18/8.0/2350/0/10/08-25-2016/4 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003122733488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216042

00338000003

Date : 08-25-2016

BC18/8.0/2360/0122230/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033800000-3

Collection Ref. Code : 1839-16-572-3

Customer Information----------

Name : VERA,ERNESTO DE L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	161679WS6	Pole No	:	0122230
Serial No	:	48437694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35151
Period From	:	07-24-2016	Prev Rdg	:	33689
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	1628	Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,555.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,812.64
Transmission Charge	0.3755/kWh	548.98
System Loss Charge	0.8712/kWh	1,273.69
Sub-Total		9,635.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	135.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,555.50	291.11
Sub-Total		427.13
Government Charges		
Franchise Tax - Local		106.88
Value Added Tax		
Generation		501.29
Transmission		14.49
System Loss		78.06
Distribution		502.59
Others		64.08
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,963.90
CURRENT BILL - AUGUST 2016		16,214.56
TOTAL AMOUNT DUE		30,769.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,988.00

Your monthly electricity consumption chart

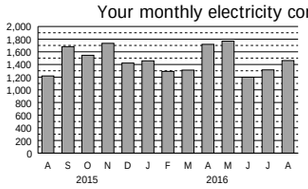

Avg Monthly Usage : 1,471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,214.56		
Less : VAT	1,160.51		
Amount Net of VAT	15,054.05		
Less: BIR 2306	490.71		
BIR 2307	287.15	VATable Sales	15,054.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,276.19	VAT Zero Rated Sales	0.00
Add : VAT	1,160.51	VAT Amount	1,160.51
TOTAL AMOUNT DUE	15,436.70	TOTAL SALES	16,214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2360/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003122733488

Collection Ref. Code : 1839-16-572-3

Account ID : 0033800000-3

Customer Name : VERA,ERNESTO DE L

Meter Number : 161679WS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 30,769.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338000003

BC18/8.0/2360/0/10/08-25-2016/4

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240874061986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218188

24018000000

Date : 08-25-2016

BC18/8.0/2390/0122195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401800000-0

Collection Ref. Code : 1823-23-212-4

Customer Information----------

Name : DEAMA,ANGELITA O

Premise Address : 2156 DON GIL GARCIA EXT.,CAPITOL CEBU CITY,C/O RUTH FL

TIN :

Metering Information----------

Meter No	:	219230WS6	Pole No	:	0122195
Serial No	:	45241323	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9699
Period From	:	07-24-2016	Prev Rdg	:	9620
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 100.10
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.46
CURRENT BILL - AUGUST 2016		747.04
TOTAL AMOUNT DUE		1,379.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 852.00

Your monthly electricity consumption chart

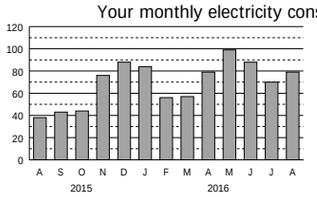

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.04		
Less : VAT	52.93		
Amount Net of VAT	694.11		
Less: BIR 2306	22.45		
BIR 2307	13.13	VATable Sales	694.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.53	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2390/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240874061986

Collection Ref. Code : 1823-23-212-4

Account ID : 2401800000-0

Customer Name : DEAMA,ANGELITA O

Meter Number : 219230WS6

Period : Jul 2016

Premise Address : 2156 DON GIL GARCIA EXT.,CAPITOL CEBU CITY,C/O RUTH FL

TOTAL AMOUNT DUE : 1,379.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24018000000

BC18/8.0/2390/0/10/08-25-2016/4

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254393758329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226958

25425849830

Date : 08-25-2016

BC18/8.0/2400/0122265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542584983-0

Collection Ref. Code : 1857-45-455-3

Customer Information----------

Name : QUIJADA,VICENTE JR. DELA CERNA

Premise Address : 61-A DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008701 EFS6	Pole No	:	0122265
Serial No	:	121427121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2289
Period From	:	07-24-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	864	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.43
CURRENT BILL - AUGUST 2016		809.28
TOTAL AMOUNT DUE		1,524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 750.00

Your monthly electricity consumption chart

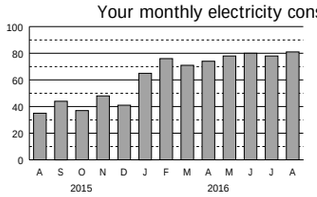

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.28		
Less : VAT	57.53		
Amount Net of VAT	751.75		
Less: BIR 2306	24.37		
BIR 2307	14.26	VATable Sales	751.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.12	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	770.65	TOTAL SALES	809.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2400/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254393758329

Collection Ref. Code	: 1857-45-455-3	Premise Address	: 61-A DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 2542584983-0				
Customer Name	: QUIJADA,VICENTE JR. DELA CERNA	TOTAL AMOUNT DUE	: 1,524.51	Overdue Bill	: 1
Meter Number	: 008701 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25425849830 BC18/8.0/2400/0/10/08-25-2016/4 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593097404336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228911

59397363231

Date : 08-25-2016

BC18/8.0/2405/0122265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939736323-1

Collection Ref. Code : 1861-54-710-2

Customer Information----------

Name : QUIJADA,MARIFE CAMALLERE

Premise Address : 61-A DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075850	Pole No	:	0122265
Serial No	:	40038268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2191
Period From	:	07-24-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	562	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.63
CURRENT BILL - AUGUST 2016		3,424.10
TOTAL AMOUNT DUE		6,658.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,266.00

Your monthly electricity consumption chart

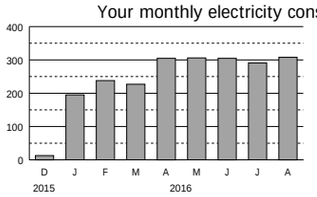

Avg Monthly Usage : 243.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.10		
Less : VAT	245.34		
Amount Net of VAT	3,178.76		
Less: BIR 2306	103.73		
BIR 2307	60.64	VATable Sales	3,178.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.39	VAT Zero Rated Sales	0.00
Add : VAT	245.34	VAT Amount	245.34
TOTAL AMOUNT DUE	3,259.73	TOTAL SALES	3,424.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2405/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593097404336

Collection Ref. Code	: 1861-54-710-2	Premise Address	: 61-A DON GIL GARCIA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 5939736323-1				
Customer Name	: QUIJADA,MARIFE CAMALLERE	TOTAL AMOUNT DUE	: 6,658.08	Overdue Bill	: 1
Meter Number	: MTR1075850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59397363231

BC18/8.0/2405/0/10/08-25-2016/4

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310081907561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219915

31078000002

Date : 08-25-2016

BC18/8.0/2700/0122300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107800000-2

Collection Ref. Code : 1827-19-500-2

Customer Information----------

Name : QUIJADA,WENCESLAO C

Premise Address : DON GIL GARCIA

TIN :

Metering Information----------

Meter No	:	553556 GS6	Pole No	:	0122300
Serial No	:	68807397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23333
Period From	:	07-24-2016	Prev Rdg	:	22593
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	100	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,792.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,954.41
Transmission Charge	0.3755/kWh	277.87
System Loss Charge	0.8712/kWh	644.69
Sub-Total		4,876.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,792.00	155.84
Sub-Total		224.69
Government Charges		
Franchise Tax - Local		54.18
Value Added Tax		
Generation		253.73
Transmission		7.34
System Loss		39.51
Distribution		254.68
Others		33.46
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		995.43
CURRENT BILL - AUGUST 2016		8,219.45
TOTAL AMOUNT DUE		16,011.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,280.00

Your monthly electricity consumption chart

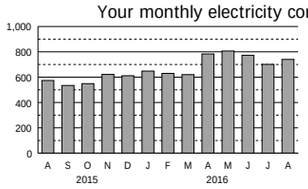

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,219.45		
Less : VAT	588.72		
Amount Net of VAT	7,630.73		
Less: BIR 2306	248.93		
BIR 2307	145.56	VATable Sales	7,630.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,236.24	VAT Zero Rated Sales	0.00
Add : VAT	588.72	VAT Amount	588.72
TOTAL AMOUNT DUE	7,824.96	TOTAL SALES	8,219.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2700/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310081907561

Collection Ref. Code	: 1827-19-500-2		Premise Address	: DON GIL GARCIA	
Account ID	: 3107800000-2				
Customer Name	: QUIJADA,WENCESLAO C		TOTAL AMOUNT DUE	: 16,011.54	Overdue Bill : 1
Meter Number	: 553556 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31078000002

BC18/8.0/2700/0/10/08-25-2016/4

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575065971002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219333

57557000007

Date : 08-25-2016

BC18/8.0/2720/0122300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755700000-7

Collection Ref. Code : 1829-93-311-6

Customer Information----------

Name : LLERIN,GLORIA Q

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	195991WS6	Pole No	:	0122300
Serial No	:	42428501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6094
Period From	:	07-24-2016	Prev Rdg	:	6059
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.00
CURRENT BILL - AUGUST 2016		203.78
TOTAL AMOUNT DUE		397.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 265.69

Your monthly electricity consumption chart

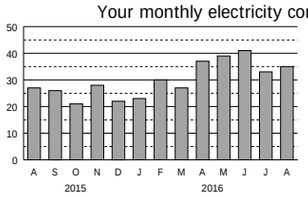

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.78		
Less : VAT	14.04		
Amount Net of VAT	189.74		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.26	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	194.30	TOTAL SALES	203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2720/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575065971002

Collection Ref. Code	: 1829-93-311-6	Premise Address	: CAPITOL SITE		
Account ID	: 5755700000-7				
Customer Name	: LLERIN,GLORIA Q	TOTAL AMOUNT DUE	: 397.83	Overdue Bill	: 1
Meter Number	: 195991WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57557000007

BC18/8.0/2720/0/10/08-25-2016/4

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762690370228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231569

76287000004

Date : 08-25-2016

BC18/8.0/2800/0122314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628700000-4

Collection Ref. Code : 1805-24-191-5

Customer Information----------

Name : QUIJADA,AMADA

Premise Address : CAPITOL SITE NR CHAPEL,BK CAPITOL BLDG

TIN :

Metering Information----------

Meter No	:	284083SS6	Pole No	:	0122314
Serial No	:	36549077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12739
Period From	:	07-24-2016	Prev Rdg	:	12570
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.57
CURRENT BILL - AUGUST 2016		1,879.20
TOTAL AMOUNT DUE		3,557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,080.00

Your monthly electricity consumption chart

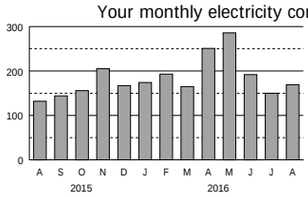

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.20		
Less : VAT	134.67		
Amount Net of VAT	1,744.53		
Less: BIR 2306	56.95		
BIR 2307	33.28	VATable Sales	1,744.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.30	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,788.97	TOTAL SALES	1,879.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2800/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762690370228

Collection Ref. Code	: 1805-24-191-5	Premise Address	: CAPITOL SITE NR CHAPEL,BK CAPITOL BLDG
Account ID	: 7628700000-4		
Customer Name	: QUIJADA,AMADA	TOTAL AMOUNT DUE	: 3,557.90
Meter Number	: 284083SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76287000004

BC18/8.0/2800/0/10/08-25-2016/4

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703231619054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216325

70387000006

Date : 08-25-2016

BC18/8.0/2840/0122370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038700000-6

Collection Ref. Code : 1805-24-461-2

Customer Information----------

Name : SUSON,ROSA

Premise Address : DON GIL GARCIA ST. NR.,CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1005850	Pole No	:	0122370
Serial No	:	93016190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8545
Period From	:	07-24-2016	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		348.51
CURRENT BILL - AUGUST 2016		2,879.90
TOTAL AMOUNT DUE		7,025.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,732.00

Your monthly electricity consumption chart

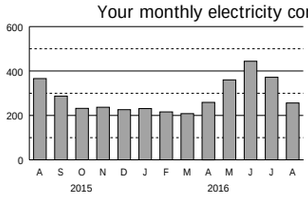

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.90		
Less : VAT	207.57		
Amount Net of VAT	2,672.33		
Less: BIR 2306	87.74		
BIR 2307	51.01	VATable Sales	2,672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.58	VAT Zero Rated Sales	0.00
Add : VAT	207.57	VAT Amount	207.57
TOTAL AMOUNT DUE	2,741.15	TOTAL SALES	2,879.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2840/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703231619054

Collection Ref. Code : 1805-24-461-2

Account ID : 7038700000-6

Customer Name : SUSON,ROSA

Meter Number : MTR1005850

Period : Jul 2016

Premise Address : DON GIL GARCIA ST. NR.,CHAPEL

TOTAL AMOUNT DUE : 7,025.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70387000006

BC18/8.0/2840/0/10/08-25-2016/4

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803350829509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215452

80387000005

Date : 08-25-2016

BC18/8.0/2850/0122370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038700000-5

Collection Ref. Code : 1805-24-464-7

Customer Information----------

Name : ONG,MACARIO

Premise Address : VERBENA NR CHPL GRGE

TIN :

Metering Information----------

Meter No	:	MTR1053554	Pole No	:	0122370
Serial No	:	121452808	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6761
Period From	:	07-24-2016	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	0	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,991.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,274.33
Transmission Charge	0.3755/kWh	370.62
System Loss Charge	0.8712/kWh	859.87
Sub-Total		6,504.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,991.50	199.83
Sub-Total		291.66
Government Charges		
Franchise Tax - Local		72.19
Value Added Tax		
Generation		338.41
Transmission		9.78
System Loss		52.69
Distribution		339.49
Others		43.66
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,326.43
CURRENT BILL - AUGUST 2016		10,952.01
TOTAL AMOUNT DUE		20,943.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,900.00

Your monthly electricity consumption chart

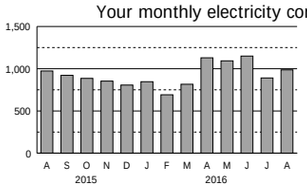

Avg Monthly Usage : 926.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,952.01		
Less : VAT	784.03		
Amount Net of VAT	10,167.98		
Less: BIR 2306	331.51		
BIR 2307	193.96	VATable Sales	10,167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,642.51	VAT Zero Rated Sales	0.00
Add : VAT	784.03	VAT Amount	784.03
TOTAL AMOUNT DUE	10,426.54	TOTAL SALES	10,952.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2850/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803350829509

Collection Ref. Code	: 1805-24-464-7	Premise Address	: VERBENA NR CHPL GRGE		
Account ID	: 8038700000-5				
Customer Name	: ONG,MACARIO	TOTAL AMOUNT DUE	: 20,943.38	Overdue Bill	: 1
Meter Number	: MTR1053554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80387000005 BC18/8.0/2850/0/10/08-25-2016/4 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053894601245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226239

05377000004

Date : 08-25-2016

BC18/8.0/2910/0122440/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537700000-4

Collection Ref. Code : 1805-24-047-1

Customer Information----------

Name : PASAY,PERFECTO C

Premise Address : 9A M VELEZ ST C&O

TIN :

Metering Information----------

Meter No	:	446676GS6	Pole No	:	0122440
Serial No	:	84441131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10445
Period From	:	07-24-2016	Prev Rdg	:	9548
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	0	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,499.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,793.39
Transmission Charge	0.3755/kWh	336.82
System Loss Charge	0.8712/kWh	781.47
Sub-Total		5,911.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,499.50	189.99
Sub-Total		273.44
Government Charges		
Franchise Tax - Local		65.67
Value Added Tax		
Generation		307.56
Transmission		8.89
System Loss		47.88
Distribution		308.59
Others		40.69
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,206.61
CURRENT BILL - AUGUST 2016		9,963.31
TOTAL AMOUNT DUE		19,462.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,540.00

Your monthly electricity consumption chart

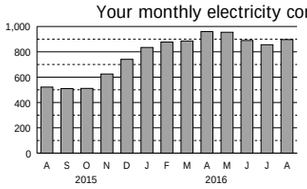

Avg Monthly Usage : 774.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,963.31		
Less : VAT	713.61		
Amount Net of VAT	9,249.70		
Less: BIR 2306	301.72		
BIR 2307	176.45	VATable Sales	9,249.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,771.53	VAT Zero Rated Sales	0.00
Add : VAT	713.61	VAT Amount	713.61
TOTAL AMOUNT DUE	9,485.14	TOTAL SALES	9,963.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2910/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053894601245

Collection Ref. Code	: 1805-24-047-1	Premise Address	: 9A M VELEZ ST C&O		
Account ID	: 0537700000-4				
Customer Name	: PASAY,PERFECTO C	TOTAL AMOUNT DUE	: 19,462.84	Overdue Bill	: 1
Meter Number	: 446676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05377000004 BC18/8.0/2910/0/10/08-25-2016/4 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153560929129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228917

15377000003

Date : 08-25-2016

BC18/8.0/2930/0122440/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537700000-3

Collection Ref. Code : 1805-24-050-1

Customer Information----------

Name : FAJARDO,GENARO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	0018970S36	Pole No	:	0122440
Serial No	:	52680805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7176
Period From	:	07-24-2016	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.36
CURRENT BILL - AUGUST 2016		3,570.32
TOTAL AMOUNT DUE		7,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,405.00

Your monthly electricity consumption chart

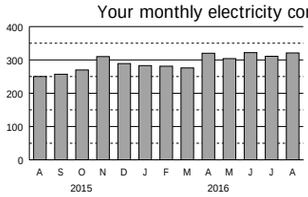

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.32		
Less : VAT	255.91		
Amount Net of VAT	3,314.41		
Less: BIR 2306	108.22		
BIR 2307	63.23	VATable Sales	3,314.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.96	VAT Zero Rated Sales	0.00
Add : VAT	255.91	VAT Amount	255.91
TOTAL AMOUNT DUE	3,398.87	TOTAL SALES	3,570.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2930/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153560929129

Collection Ref. Code	: 1805-24-050-1	Premise Address	: CAPITOL SITE		
Account ID	: 1537700000-3				
Customer Name	: FAJARDO,GENARO	TOTAL AMOUNT DUE	: 7,023.13	Overdue Bill	: 1
Meter Number	: 0018970S36				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15377000003

BC18/8.0/2930/0/10/08-25-2016/4

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557553961949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229175

55767000007

Date : 08-25-2016

BC18/8.0/2940/0122440/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576700000-7

Collection Ref. Code : 1843-31-515-7

Customer Information----------

Name : AVES,BEDELIA F

Premise Address : M. VELEZ EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085651	Pole No	:	0122440
Serial No	:	40040028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	508
Period From	:	07-24-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.6506/kWh	31.23
System Loss Charge	0.848/kWh	40.70
Sub-Total		328.43
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 644.50	12.89
Sub-Total		17.36
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		16.46
Transmission		0.82
System Loss		2.44
Distribution		17.08
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.84
CURRENT BILL - AUGUST 2016		553.98
TOTAL AMOUNT DUE		1,198.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 735.00

Your monthly electricity consumption chart

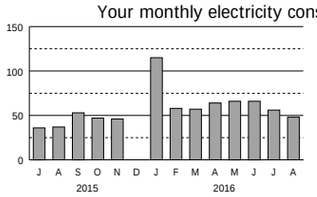

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.98		
Less : VAT	39.32		
Amount Net of VAT	514.66		
Less: BIR 2306	16.76		
BIR 2307	9.84	VATable Sales	514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.06	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	527.38	TOTAL SALES	553.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2940/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557553961949

Collection Ref. Code : 1843-31-515-7

Account ID : 5576700000-7

Customer Name : AVES,BEDELIA F

Meter Number : MTR1085651

Period : Jul 2016

Premise Address : M. VELEZ EXT,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,198.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55767000007

BC18/8.0/2940/0/10/08-25-2016/4

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847860744515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222503

8470221464

Date : 08-25-2016

BC18/8.0/2950/0122433/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470221464-8

Collection Ref. Code : 1857-29-182-4

Customer Information----------

Name : BADAYOS,CHARLYN ABADIANO

Premise Address : M. VELEZ EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002663 EFS6	Pole No	:	0122433
Serial No	:	95966955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1474
Period From	:	07-24-2016	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.83
CURRENT BILL - AUGUST 2016		191.37
TOTAL AMOUNT DUE		582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 400.00

Your monthly electricity consumption chart

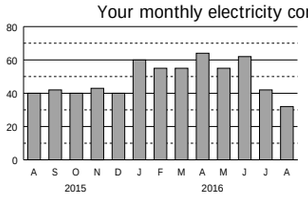

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.37		
Less : VAT	13.38		
Amount Net of VAT	177.99		
Less: BIR 2306	5.75		
BIR 2307	3.26	VATable Sales	177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.98	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	182.36	TOTAL SALES	191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/2950/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847860744515

Collection Ref. Code	: 1857-29-182-4	Premise Address	: M. VELEZ EXT.,CAPITOL SITE,CEBU CITY		
Account ID	: 8470221464-8				
Customer Name	: BADAYOS,CHARLYN ABADIANO	TOTAL AMOUNT DUE	: 582.02	Overdue Bill	: 1
Meter Number	: 002663 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8470221464 BC18/8.0/2950/0/10/08-25-2016/4 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842135379565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219152

84287000008

Date : 08-25-2016

BC18/8.0/3070/0122391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428700000-8

Collection Ref. Code : 1805-24-098-6

Customer Information----------

Name : AMADORA,JOSE

Premise Address : DON GIL GARCIA ST,AMADORA APT.

TIN :

Metering Information----------

Meter No	:	446719GS6	Pole No	:	0122391
Serial No	:	86733337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20535
Period From	:	07-24-2016	Prev Rdg	:	20402
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.47
CURRENT BILL - AUGUST 2016		1,473.38
TOTAL AMOUNT DUE		2,495.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

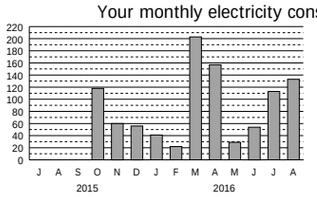

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.38		
Less : VAT	105.39		
Amount Net of VAT	1,367.99		
Less: BIR 2306	44.56		
BIR 2307	26.09	VATable Sales	1,367.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.34	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,402.73	TOTAL SALES	1,473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3070/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842135379565

Collection Ref. Code	: 1805-24-098-6	Premise Address	: DON GIL GARCIA ST,AMADORA APT.
Account ID	: 8428700000-8		
Customer Name	: AMADORA,JOSE	TOTAL AMOUNT DUE	: 2,495.50 Overdue Bill : 1
Meter Number	: 446719GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84287000008 BC18/8.0/3070/0/10/08-25-2016/4 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853749807926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225441

85377000006

Date : 08-25-2016

BC18/8.0/3090/0122391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537700000-6

Collection Ref. Code : 1805-24-092-7

Customer Information----------

Name : AMADORA,J FISCAL

Premise Address : CO SIMEON UY,C/O ELLEN GABISAN

TIN :

Metering Information----------

Meter No	:	446683GS6	Pole No	:	0122391
Serial No	:	57703221	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30353
Period From	:	07-24-2016	Prev Rdg	:	30267
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.75
CURRENT BILL - AUGUST 2016		859.63
TOTAL AMOUNT DUE		1,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

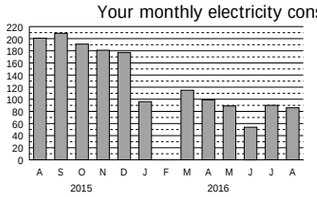

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.63		
Less : VAT	61.13		
Amount Net of VAT	798.50		
Less: BIR 2306	25.90		
BIR 2307	15.15	VATable Sales	798.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.45	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	818.58	TOTAL SALES	859.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3090/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853749807926

Collection Ref. Code	: 1805-24-092-7	Premise Address	: CO SIMEON UY,C/O ELLEN GABISAN		
Account ID	: 8537700000-6				
Customer Name	: AMADORA,J FISCAL	TOTAL AMOUNT DUE	: 1,650.78	Overdue Bill	: 1
Meter Number	: 446683GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85377000006 BC18/8.0/3090/0/10/08-25-2016/4 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788799141361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228446

78890100007

Date : 08-25-2016

BC18/8.0/3140/0122405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889010000-7

Collection Ref. Code : 1837-88-485-4

Customer Information----------

Name : ANG,ANTONIO C

Premise Address : 7-B1 M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	446654GS6	Pole No	:	0122405
Serial No	:	65552185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84880
Period From	:	07-24-2016	Prev Rdg	:	84063
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	1220	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,490.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,365.88
Transmission Charge	0.3755/kWh	306.78
System Loss Charge	0.8712/kWh	711.77
Sub-Total		5,384.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,490.50	149.81
Sub-Total		225.82
Government Charges		
Franchise Tax - Local		59.65
Value Added Tax		
Generation		280.13
Transmission		8.09
System Loss		43.62
Distribution		281.12
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,096.09
CURRENT BILL - AUGUST 2016		9,049.02
TOTAL AMOUNT DUE		16,539.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 7,901.00

Your monthly electricity consumption chart

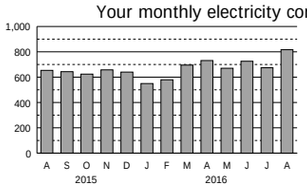

Avg Monthly Usage : 666.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,049.02		
Less : VAT	647.22		
Amount Net of VAT	8,401.80		
Less: BIR 2306	273.68		
BIR 2307	160.25	VATable Sales	8,401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,967.87	VAT Zero Rated Sales	0.00
Add : VAT	647.22	VAT Amount	647.22
TOTAL AMOUNT DUE	8,615.09	TOTAL SALES	9,049.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3140/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788799141361

Collection Ref. Code	: 1837-88-485-4	Premise Address	: 7-B1 M. VELEZ ST.		
Account ID	: 7889010000-7				
Customer Name	: ANG,ANTONIO C	TOTAL AMOUNT DUE	: 16,539.64	Overdue Bill	: 1
Meter Number	: 446654GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78890100007

BC18/8.0/3140/0/10/08-25-2016/4

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753600895382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226565

75377000007

Date : 08-25-2016

BC18/8.0/3160/0122405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537700000-7

Collection Ref. Code : 1805-24-089-7

Customer Information----------

Name : LIM,BUN

Premise Address : DON GIL GARCIA ST.,INF. KEY TACUM

TIN :

Metering Information----------

Meter No	:	446691GS6	Pole No	:	0122405
Serial No	:	65553333	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30766
Period From	:	07-24-2016	Prev Rdg	:	29076
No of Days	:	31	Diff Rdg	:	1690
Avg kWh/day	:	54.52	Registered	:	1690
Conn Load	:	0	Billed kWh	:	1690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,718.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,031.02
Transmission Charge	0.3755/kWh	634.60
System Loss Charge	0.8712/kWh	1,472.33
Sub-Total		11,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,958.51
Supply Charge	0.4118/kWh	695.94
Metering Charge	0.6989/kWh	1,181.14
	5.00/month	5.00
Sub-Total		4,840.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	157.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 16,718.00	334.36
Sub-Total		491.59
Government Charges		
Franchise Tax - Local		123.52
Value Added Tax		
Generation		579.46
Transmission		16.75
System Loss		90.22
Distribution		580.87
Others		73.81
Universal Charge		
Missionary Electrification	0.1561/kWh	263.81
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.56
Sub-Total		2,269.75
CURRENT BILL - AUGUST 2016		18,739.88
TOTAL AMOUNT DUE		35,458.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 20,200.00

Your monthly electricity consumption chart

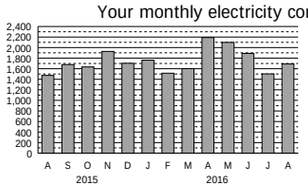

Avg Monthly Usage : 1,743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,739.88		
Less : VAT	1,341.11		
Amount Net of VAT	17,398.77		
Less: BIR 2306	567.07		
BIR 2307	331.87	VATable Sales	17,398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,499.83	VAT Zero Rated Sales	0.00
Add : VAT	1,341.11	VAT Amount	1,341.11
TOTAL AMOUNT DUE	17,840.94	TOTAL SALES	18,739.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3160/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753600895382

Collection Ref. Code	: 1805-24-089-7	Premise Address	: DON GIL GARCIA ST.,INF. KEY TACUM		
Account ID	: 7537700000-7				
Customer Name	: LIM,BUN	TOTAL AMOUNT DUE	: 35,458.01	Overdue Bill	: 1
Meter Number	: 446691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75377000007 BC18/8.0/3160/0/10/08-25-2016/4 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111961212950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221028

11150100003

Date : 08-25-2016

BC18/8.0/3220/0079522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115010000-3

Collection Ref. Code : 1833-85-194-3

Customer Information----------

Name : ESGANA,ROWENA P TM

Premise Address : M VELEZ ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	446865GS6	Pole No	:	0079522
Serial No	:	63027817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14413
Period From	:	07-24-2016	Prev Rdg	:	14288
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.79
CURRENT BILL - AUGUST 2016		1,394.04
TOTAL AMOUNT DUE		2,750.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,255.00

Your monthly electricity consumption chart

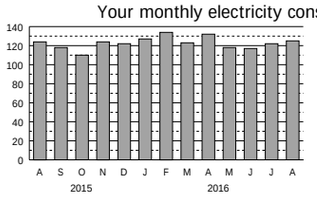

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.04		
Less : VAT	100.05		
Amount Net of VAT	1,293.99		
Less: BIR 2306	42.31		
BIR 2307	24.69	VATable Sales	1,293.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.99	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,327.04	TOTAL SALES	1,394.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3220/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111961212950

Collection Ref. Code : 1833-85-194-3

Account ID : 1115010000-3

Customer Name : ESGANA,ROWENA P TM

Meter Number : 446865GS6

Period : Jul 2016

Premise Address : M VELEZ ST CAPITOL SITE

TOTAL AMOUNT DUE : 2,750.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11150100003

BC18/8.0/3220/0/10/08-25-2016/4

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415521169323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222698

41538000005

Date : 08-25-2016

BC18/8.0/3240/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153800000-5

Collection Ref. Code : 1839-66-497-5

Customer Information----------

Name : BATUIGAS,ARMAN F

Premise Address : 37 M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146668	Pole No	:	0079511
Serial No	:	133497012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1074
Period From	:	07-24-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	195	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,196.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.6506/kWh	171.11
System Loss Charge	0.848/kWh	223.02
Sub-Total		1,799.55
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,741.50	134.83
Sub-Total		159.30
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		90.18
Transmission		4.51
System Loss		13.39
Distribution		90.90
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		366.21
CURRENT BILL - AUGUST 2016		3,082.58
TOTAL AMOUNT DUE		6,278.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,545.00

Your monthly electricity consumption chart

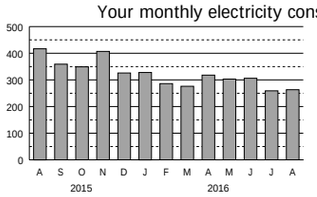

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.58		
Less : VAT	220.54		
Amount Net of VAT	2,862.04		
Less: BIR 2306	94.06		
BIR 2307	54.73	VATable Sales	2,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.25	VAT Zero Rated Sales	0.00
Add : VAT	220.54	VAT Amount	220.54
TOTAL AMOUNT DUE	2,933.79	TOTAL SALES	3,082.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3240/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415521169323

Collection Ref. Code	: 1839-66-497-5	Premise Address	: 37 M. VELEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4153800000-5				
Customer Name	: BATUIGAS,ARMAN F	TOTAL AMOUNT DUE	: 6,278.97	Overdue Bill	: 1
Meter Number	: MTR1146668				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41538000005

BC18/8.0/3240/0/10/08-25-2016/4

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380698084322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221977

38031263064

Date : 08-25-2016

BC18/8.0/3265/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803126306-4

Collection Ref. Code : 1853-55-626-2

Customer Information----------

Name : BATIANCILA,CRISTY PACINO

Premise Address : 2026 M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566823 GS6	Pole No	:	0079511
Serial No	:	64010107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2756
Period From	:	07-24-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 23.62
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.75
CURRENT BILL - AUGUST 2016		1,013.50
TOTAL AMOUNT DUE		1,688.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 425.00

Your monthly electricity consumption chart

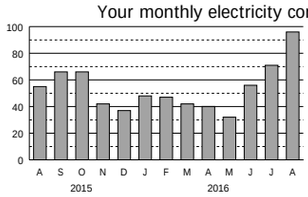

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.50		
Less : VAT	72.36		
Amount Net of VAT	941.14		
Less: BIR 2306	30.61		
BIR 2307	17.91	VATable Sales	941.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.62	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	964.98	TOTAL SALES	1,013.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3265/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380698084322

Collection Ref. Code	: 1853-55-626-2	Premise Address	: 2026 M. VELEZ ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3803126306-4				
Customer Name	: BATIANCILA,CRISTY PACINO	TOTAL AMOUNT DUE	: 1,688.36	Overdue Bill	: 1
Meter Number	: 566823 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38031263064 BC18/8.0/3265/0/10/08-25-2016/4 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411055863362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220406

41160100008

Date : 08-25-2016

BC18/8.0/3270/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116010000-8

Collection Ref. Code : 1835-20-563-1

Customer Information----------

Name : ANTIPOLO,BELINDA O TM

Premise Address : M VELEZ ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	420003GS6	Pole No	:	0079511
Serial No	:	53305457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7424
Period From	:	07-24-2016	Prev Rdg	:	7289
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.13
CURRENT BILL - AUGUST 2016		1,504.15
TOTAL AMOUNT DUE		2,928.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,483.00

Your monthly electricity consumption chart

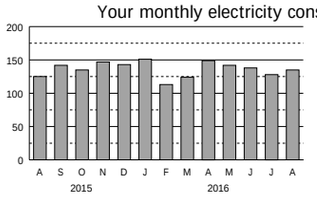

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.15		
Less : VAT	107.90		
Amount Net of VAT	1,396.25		
Less: BIR 2306	45.62		
BIR 2307	26.64	VATable Sales	1,396.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.99	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,431.89	TOTAL SALES	1,504.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3270/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411055863362

Collection Ref. Code	: 1835-20-563-1	Premise Address	: M VELEZ ST CAPITOL SITE		
Account ID	: 4116010000-8				
Customer Name	: ANTIPOLO,BELINDA O TM	TOTAL AMOUNT DUE	: 2,928.12	Overdue Bill	: 1
Meter Number	: 420003GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41160100008

BC18/8.0/3270/0/10/08-25-2016/4

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749274682649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224266

74999378412

Date : 08-25-2016

BC18/8.0/3272/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499937841-2

Collection Ref. Code : 1849-63-062-3

Customer Information----------

Name : PERSEVERANCIA,WILFREDA MONTICINO

Premise Address : M. VELEZ STREET

TIN :

Metering Information----------

Meter No	:	551611 GS6	Pole No	:	0079511
Serial No	:	52448902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2075
Period From	:	07-24-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.29
CURRENT BILL - AUGUST 2016		418.09
TOTAL AMOUNT DUE		750.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 454.00

Your monthly electricity consumption chart

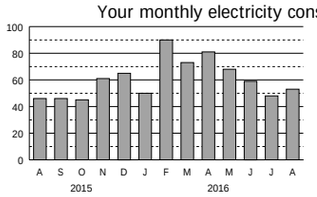

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.09		
Less : VAT	29.34		
Amount Net of VAT	388.75		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.99	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.33	TOTAL SALES	418.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3272/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749274682649

Collection Ref. Code	: 1849-63-062-3	Premise Address	: M. VELEZ STREET		
Account ID	: 7499937841-2				
Customer Name	: PERSEVERANCIA,WILFREDA MONTICINO	TOTAL AMOUNT DUE	: 750.13	Overdue Bill	: 1
Meter Number	: 551611 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74999378412

BC18/8.0/3272/0/10/08-25-2016/4

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444092967410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220024

44480100005

Date : 08-25-2016

BC18/8.0/3280/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448010000-5

Collection Ref. Code : 1835-87-728-1

Customer Information----------

Name : CEBALLOS,ENCARNACION L TM

Premise Address : SITIO BAS 37-M VELEZ,CAPITOL

TIN :

Metering Information----------

Meter No	:	447991GS6	Pole No	:	0079511
Serial No	:	85710254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5973
Period From	:	07-24-2016	Prev Rdg	:	5897
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.78
CURRENT BILL - AUGUST 2016		718.12
TOTAL AMOUNT DUE		1,292.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,786.00

Your monthly electricity consumption chart

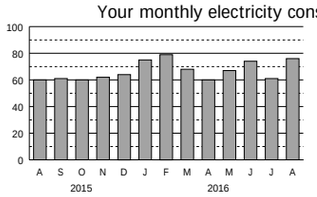

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.12		
Less : VAT	50.87		
Amount Net of VAT	667.25		
Less: BIR 2306	21.57		
BIR 2307	12.62	VATable Sales	667.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.06	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	683.93	TOTAL SALES	718.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3280/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444092967410

Collection Ref. Code	: 1835-87-728-1	Premise Address	: SITIO BAS 37-M VELEZ,CAPITOL		
Account ID	: 4448010000-5				
Customer Name	: CEBALLOS,ENCARNACION L TM	TOTAL AMOUNT DUE	: 1,292.80	Overdue Bill	: 1
Meter Number	: 447991GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44480100005

BC18/8.0/3280/0/10/08-25-2016/4

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258952047398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229023

25888463608

Date : 08-25-2016

BC18/8.0/3285/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588846360-8

Collection Ref. Code : 1853-55-824-9

Customer Information----------

Name : FERRER,CECILIA ALFAR

Premise Address : 37-A M. VELEZ EXT.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	555921 GS6	Pole No	:	0079511
Serial No	:	57090115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1235
Period From	:	07-24-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.45
CURRENT BILL - AUGUST 2016		227.51
Debit Adjustments		132.04
TOTAL AMOUNT DUE		858.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 260.00

Your monthly electricity consumption chart

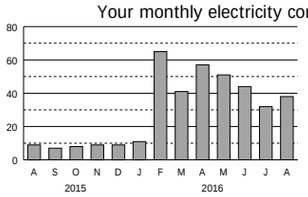

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.51		
Less : VAT	15.91		
Amount Net of VAT	211.60		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	211.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.90	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	216.81	TOTAL SALES	227.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3285/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258952047398

Collection Ref. Code	: 1853-55-824-9	Premise Address	: 37-A M. VELEZ EXT.,CAPITOL SITE		
Account ID	: 2588846360-8				
Customer Name	: FERRER,CECILIA ALFAR	TOTAL AMOUNT DUE	: 858.32	Overdue Bill	: 2
Meter Number	: 555921 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25888463608

BC18/8.0/3285/0/10/08-25-2016/4

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031270456438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232199

03114018728

Date : 08-25-2016

BC18/8.0/3294/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311401872-8

Collection Ref. Code : 1855-38-254-7

Customer Information----------

Name : BUYTRAGO,FELICIDAD ESPINA

Premise Address : M.VELEZ ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1003104	Pole No	:	0079511
Serial No	:	121570090	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3966
Period From	:	07-24-2016	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.87
CURRENT BILL - AUGUST 2016		2,071.84
TOTAL AMOUNT DUE		4,103.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,378.00

Your monthly electricity consumption chart

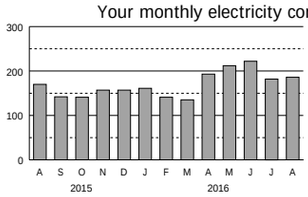

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.84		
Less : VAT	148.59		
Amount Net of VAT	1,923.25		
Less: BIR 2306	62.83		
BIR 2307	36.69	VATable Sales	1,923.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.73	VAT Zero Rated Sales	0.00
Add : VAT	148.59	VAT Amount	148.59
TOTAL AMOUNT DUE	1,972.32	TOTAL SALES	2,071.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3294/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031270456438

Collection Ref. Code	: 1855-38-254-7	Premise Address	: M.VELEZ ST.,CAPITOL SITE		
Account ID	: 0311401872-8				
Customer Name	: BUYTRAGO,FELICIDAD ESPINA	TOTAL AMOUNT DUE	: 4,103.24	Overdue Bill	: 1
Meter Number	: MTR1003104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03114018728

BC18/8.0/3294/0/10/08-25-2016/4

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163694062175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233480

16300100001

Date : 08-25-2016

BC18/8.0/3300/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630010000-1

Collection Ref. Code : 1831-85-839-8

Customer Information----------

Name : LABRA,CHRISTOPHER A TM

Premise Address : M VELEZ ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	2519 EIS6	Pole No	:	0079511
Serial No	:	83302120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4602
Period From	:	07-24-2016	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.55
CURRENT BILL - AUGUST 2016		810.25
Debit Adjustments		992.04
TOTAL AMOUNT DUE		2,559.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,120.38

Your monthly electricity consumption chart

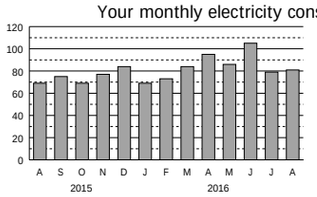

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.25		
Less : VAT	57.64		
Amount Net of VAT	752.61		
Less: BIR 2306	24.42		
BIR 2307	14.28	VATable Sales	752.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.91	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	771.55	TOTAL SALES	810.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3300/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163694062175

Collection Ref. Code : 1831-85-839-8

Account ID : 1630010000-1

Customer Name : LABRA,CHRISTOPHER A TM

Meter Number : 2519 EIS6

Period : Jul 2016

Premise Address : M VELEZ ST CAPITOL SITE

TOTAL AMOUNT DUE : 2,559.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16300100001

BC18/8.0/3300/0/10/08-25-2016/4

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532172862572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233125

53257085240

Date : 08-25-2016

BC18/8.0/3302/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325708524-0

Collection Ref. Code : 1859-94-083-8

Customer Information----------

Name : LABRA,MELIE CIRCULADO

Premise Address : 37-M VELEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045212	Pole No	:	0079511
Serial No	:	121756826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2601
Period From	:	07-24-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.82
CURRENT BILL - AUGUST 2016		1,328.29
TOTAL AMOUNT DUE		2,660.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,620.00

Your monthly electricity consumption chart

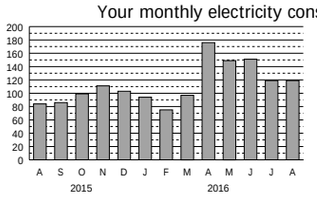

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.29		
Less : VAT	95.37		
Amount Net of VAT	1,232.92		
Less: BIR 2306	40.32		
BIR 2307	23.52	VATable Sales	1,232.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.08	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,264.45	TOTAL SALES	1,328.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3302/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532172862572

Collection Ref. Code	: 1859-94-083-8	Premise Address	: 37-M VELEZ,CAPITOL SITE, CEBU CITY		
Account ID	: 5325708524-0				
Customer Name	: LABRA,MELIE CIRCULADO	TOTAL AMOUNT DUE	: 2,660.26	Overdue Bill	: 1
Meter Number	: MTR1045212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53257085240

BC18/8.0/3302/0/10/08-25-2016/4

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373637211887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217875

37300100007

Date : 08-25-2016

BC18/8.0/3340/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730010000-7

Collection Ref. Code : 1831-86-761-3

Customer Information----------

Name : ARIAS,LEONILA L TM

Premise Address : M VELEZ -CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	419991GS6	Pole No	:	0079511
Serial No	:	61041686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12805
Period From	:	07-24-2016	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.47
CURRENT BILL - AUGUST 2016		700.06
TOTAL AMOUNT DUE		1,291.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 574.00

Your monthly electricity consumption chart

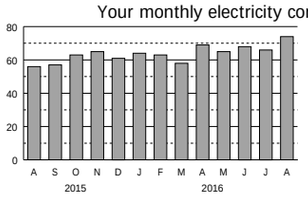

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.06		
Less : VAT	49.62		
Amount Net of VAT	650.44		
Less: BIR 2306	21.02		
BIR 2307	12.30	VATable Sales	650.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.12	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	666.74	TOTAL SALES	700.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3340/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373637211887

Collection Ref. Code	: 1831-86-761-3	Premise Address	: M VELEZ -CAPITOL SITE		
Account ID	: 3730010000-7				
Customer Name	: ARIAS,LEONILA L TM	TOTAL AMOUNT DUE	: 1,291.05	Overdue Bill	: 1
Meter Number	: 419991GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37300100007

BC18/8.0/3340/0/10/08-25-2016/4

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726387951105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228573

72680100004

Date : 08-25-2016

BC18/8.0/3360/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268010000-4

Collection Ref. Code : 1837-28-527-6

Customer Information----------

Name : ENCIO,SUSANA B TM

Premise Address : 37 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146669	Pole No	:	0079511
Serial No	:	133497021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	793
Period From	:	07-24-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	250	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,274.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.6506/kWh	132.72
System Loss Charge	0.848/kWh	172.99
Sub-Total		1,395.85
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		69.94
Transmission		3.50
System Loss		10.40
Distribution		70.65
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.64
CURRENT BILL - AUGUST 2016		2,325.67
TOTAL AMOUNT DUE		4,599.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,479.00

Your monthly electricity consumption chart

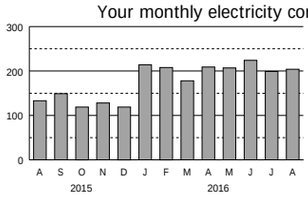

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.67		
Less : VAT	164.07		
Amount Net of VAT	2,161.60		
Less: BIR 2306	70.04		
BIR 2307	41.29	VATable Sales	2,161.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.27	VAT Zero Rated Sales	0.00
Add : VAT	164.07	VAT Amount	164.07
TOTAL AMOUNT DUE	2,214.34	TOTAL SALES	2,325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3360/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726387951105

Collection Ref. Code	: 1837-28-527-6	Premise Address	: 37 M VELEZ ST		
Account ID	: 7268010000-4				
Customer Name	: ENCIO,SUSANA B TM	TOTAL AMOUNT DUE	: 4,599.93	Overdue Bill	: 1
Meter Number	: MTR1146669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72680100004

BC18/8.0/3360/0/10/08-25-2016/4

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699282850165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232634

69999357127

Date : 08-25-2016

BC18/8.0/3380/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999935712-7

Collection Ref. Code : 1857-59-203-4

Customer Information----------

Name : CARUMBANA,EXEQUIELA CERDAN

Premise Address : M VELEZ ST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010270 EFS6	Pole No	:	0079511
Serial No	:	121437125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	959
Period From	:	07-24-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.56
CURRENT BILL - AUGUST 2016		89.68
TOTAL AMOUNT DUE		184.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 192.00

Your monthly electricity consumption chart

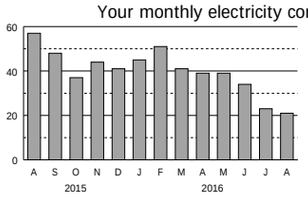

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.68		
Less : VAT	6.01		
Amount Net of VAT	83.67		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	83.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.59	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	85.60	TOTAL SALES	89.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3380/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699282850165

Collection Ref. Code	: 1857-59-203-4	Premise Address	: M VELEZ ST,CAPITOL SITE, CEBU CITY		
Account ID	: 6999935712-7				
Customer Name	: CARUMBANA,EXEQUIELA CERDAN	TOTAL AMOUNT DUE	: 184.85	Overdue Bill	: 1
Meter Number	: 010270 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69999357127

BC18/8.0/3380/0/10/08-25-2016/4

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601223513394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214801

60146995083

Date : 08-25-2016

BC18/8.0/3396/0079522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014699508-3

Collection Ref. Code : 1861-46-845-8

Customer Information----------

Name : MONTUYA,ELSA LIRAZAN

Premise Address : 37 M. VELEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071282	Pole No	:	0079522
Serial No	:	121451288	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1704
Period From	:	07-24-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.81
CURRENT BILL - AUGUST 2016		1,237.29
Advance Payment/Credit Adjustments		- 1.41
TOTAL AMOUNT DUE		2,385.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,242.00

Your monthly electricity consumption chart

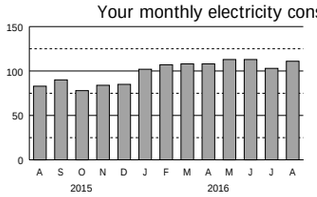

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.29		
Less : VAT	88.77		
Amount Net of VAT	1,148.52		
Less: BIR 2306	37.52		
BIR 2307	21.91	VATable Sales	1,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.09	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,177.86	TOTAL SALES	1,237.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3396/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601223513394

Collection Ref. Code	: 1861-46-845-8	Premise Address	: 37 M. VELEZ,CAPITOL SITE, CEBU CITY
Account ID	: 6014699508-3		
Customer Name	: MONTUYA,ELSA LIRAZAN	TOTAL AMOUNT DUE	: 2,385.84
Meter Number	: MTR1071282		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60146995083 BC18/8.0/3396/0/10/08-25-2016/4 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008447334188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220380

00858000003

Date : 08-25-2016

BC18/8.0/3400/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085800000-3

Collection Ref. Code : 1825-65-053-5

Customer Information----------

Name : CERDAN,PEDRO

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	446705GS6	Pole No	:	0079511
Serial No	:	60716787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63547
Period From	:	07-24-2016	Prev Rdg	:	62949
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	50	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,195.59
Transmission Charge	0.3755/kWh	224.55
System Loss Charge	0.8712/kWh	520.98
Sub-Total		3,941.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,611.00	132.22
Sub-Total		187.85
Government Charges		
Franchise Tax - Local		43.84
Value Added Tax		
Generation		205.04
Transmission		5.93
System Loss		31.92
Distribution		205.93
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		805.35
CURRENT BILL - AUGUST 2016		6,650.38
TOTAL AMOUNT DUE		13,261.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,500.00

Your monthly electricity consumption chart

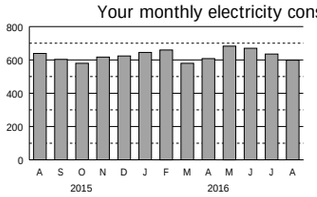

Avg Monthly Usage : 626.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,650.38		
Less : VAT	476.62		
Amount Net of VAT	6,173.76		
Less: BIR 2306	201.54		
BIR 2307	117.78	VATable Sales	6,173.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,854.44	VAT Zero Rated Sales	0.00
Add : VAT	476.62	VAT Amount	476.62
TOTAL AMOUNT DUE	6,331.06	TOTAL SALES	6,650.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3400/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008447334188

Collection Ref. Code : 1825-65-053-5

Account ID : 0085800000-3

Customer Name : CERDAN,PEDRO

Meter Number : 446705GS6

Period : Jul 2016

Premise Address : M VELEZ ST

TOTAL AMOUNT DUE : 13,261.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00858000003

BC18/8.0/3400/0/10/08-25-2016/4

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354014721820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229826

35410100008

Date : 08-25-2016

BC18/8.0/3440/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541010000-8

Collection Ref. Code : 1831-99-413-5

Customer Information----------

Name : PERSEVERANCIA,LEVI E TM

Premise Address : M VELEZ ST-CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	445681GS6	Pole No	:	0079511
Serial No	:	60676806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6043
Period From	:	07-24-2016	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 138.57
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.29
CURRENT BILL - AUGUST 2016		188.74
Debit Adjustments		55.87
TOTAL AMOUNT DUE		431.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 335.00

Your monthly electricity consumption chart

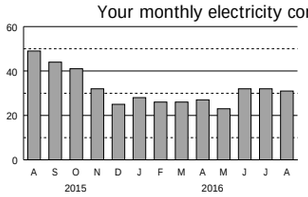

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.74		
Less : VAT	13.32		
Amount Net of VAT	175.42		
Less: BIR 2306	5.70		
BIR 2307	3.21	VATable Sales	175.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.51	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	179.83	TOTAL SALES	188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3440/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354014721820

Collection Ref. Code	: 1831-99-413-5	Premise Address	: M VELEZ ST-CAPITOL SITE		
Account ID	: 3541010000-8				
Customer Name	: PERSEVERANCIA,LEVI E TM	TOTAL AMOUNT DUE	: 431.62	Overdue Bill	: 1
Meter Number	: 445681GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35410100008

BC18/8.0/3440/0/10/08-25-2016/4

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227550263482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231697

22790100006

Date : 08-25-2016

BC18/8.0/3450/0079522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279010000-6

Collection Ref. Code : 1837-61-143-2

Customer Information----------

Name : SOTELO,JAIME A TM

Premise Address : 2016 M.VELEZ ST

TIN :

Metering Information----------

Meter No	:	283214SS6	Pole No	:	0079522
Serial No	:	29381012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28717
Period From	:	07-24-2016	Prev Rdg	:	28417
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.71
CURRENT BILL - AUGUST 2016		3,333.63
TOTAL AMOUNT DUE		6,407.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,465.00

Your monthly electricity consumption chart

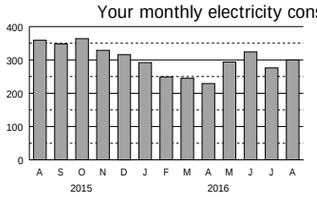

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.63		
Less : VAT	238.82		
Amount Net of VAT	3,094.81		
Less: BIR 2306	100.99		
BIR 2307	59.04	VATable Sales	3,094.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.78	VAT Zero Rated Sales	0.00
Add : VAT	238.82	VAT Amount	238.82
TOTAL AMOUNT DUE	3,173.60	TOTAL SALES	3,333.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3450/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227550263482

Collection Ref. Code	: 1837-61-143-2	Premise Address	: 2016 M.VELEZ ST		
Account ID	: 2279010000-6				
Customer Name	: SOTELO,JAIME A TM	TOTAL AMOUNT DUE	: 6,407.23	Overdue Bill	: 1
Meter Number	: 283214SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22790100006 BC18/8.0/3450/0/10/08-25-2016/4 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722965148224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226045

72224011204

Date : 08-25-2016

BC18/8.0/3592/1433991/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222401120-4

Collection Ref. Code : 1861-56-644-1

Customer Information----------

Name : IMPAS,ELVIRA ELLEMA

Premise Address : 35 M. VELEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096504	Pole No	:	1433991
Serial No	:	40045116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	627
Period From	:	07-24-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	244	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.83
CURRENT BILL - AUGUST 2016		316.75
TOTAL AMOUNT DUE		952.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 216.00

Your monthly electricity consumption chart

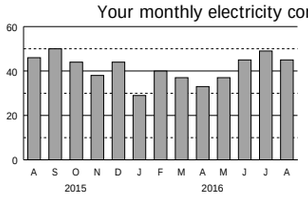

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.75		
Less : VAT	22.37		
Amount Net of VAT	294.38		
Less: BIR 2306	9.54		
BIR 2307	5.46	VATable Sales	294.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.38	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	301.75	TOTAL SALES	316.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3592/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722965148224

Collection Ref. Code	: 1861-56-644-1	Premise Address	: 35 M. VELEZ ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 7222401120-4				
Customer Name	: IMPAS,ELVIRA ELLEMA	TOTAL AMOUNT DUE	: 952.59	Overdue Bill	: 2
Meter Number	: MTR1096504				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72224011204

BC18/8.0/3592/0/10/08-25-2016/4

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097644145035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233359

09749665379

Date : 08-25-2016

BC18/8.0/3647/0136121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974966537-9

Collection Ref. Code : 1855-43-440-7

Customer Information----------

Name : GO,ROSALINDA TIMBAL

Premise Address : 33 M.VELEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6537 EIS6	Pole No	:	0136121
Serial No	:	32067986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1798
Period From	:	07-24-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.94
CURRENT BILL - AUGUST 2016		482.62
TOTAL AMOUNT DUE		1,292.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 588.00

Your monthly electricity consumption chart

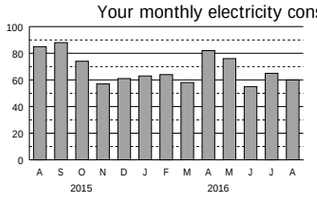

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.62		
Less : VAT	34.22		
Amount Net of VAT	448.40		
Less: BIR 2306	14.56		
BIR 2307	8.40	VATable Sales	448.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.44	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	459.66	TOTAL SALES	482.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3647/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097644145035

Collection Ref. Code	: 1855-43-440-7	Premise Address	: 33 M.VELEZ,CAPITOL SITE, CEBU CITY		
Account ID	: 0974966537-9				
Customer Name	: GO,ROSALINDA TIMBAL	TOTAL AMOUNT DUE	: 1,292.48	Overdue Bill	: 1
Meter Number	: 6537 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09749665379 BC18/8.0/3647/0/10/08-25-2016/4 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302872231483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215211

30268820625

Date : 08-25-2016

BC18/8.0/3650/0136121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026882062-5

Collection Ref. Code : 1861-17-443-8

Customer Information----------

Name : ESTRELLA,JOSEPH DIAZ

Premise Address : 25 M.VELEZ ST,CAPITOL SITE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1164743	Pole No	:	0136121
Serial No	:	133494879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	346
Period From	:	07-24-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.6506/kWh	177.61
System Loss Charge	0.848/kWh	231.50
Sub-Total		1,867.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Sub-Total		25.40
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		93.61
Transmission		4.69
System Loss		13.91
Distribution		94.34
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.16
CURRENT BILL - AUGUST 2016		3,041.66
Debit Adjustments		210.00
TOTAL AMOUNT DUE		4,032.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,120.51

Your monthly electricity consumption chart

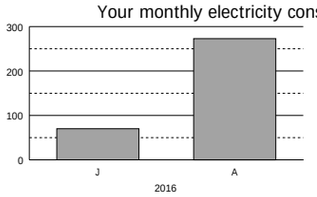

Avg Monthly Usage : 171.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.66		
Less : VAT	212.01		
Amount Net of VAT	2,829.65		
Less: BIR 2306	90.58		
BIR 2307	53.99	VATable Sales	2,829.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.08	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,897.09	TOTAL SALES	3,041.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3650/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302872231483

Collection Ref. Code	: 1861-17-443-8	Premise Address	: 25 M.VELEZ ST,CAPITOL SITE,CEBU		
Account ID	: 3026882062-5				
Customer Name	: ESTRELLA,JOSEPH DIAZ	TOTAL AMOUNT DUE	: 4,032.46	Overdue Bill	: 1
Meter Number	: MTR1164743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30268820625 BC18/8.0/3650/0/10/08-25-2016/4 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906426223263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217424

90602808223

Date : 08-25-2016

BC18/8.0/3650/0136121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060280822-3

Collection Ref. Code : 1855-42-464-9

Customer Information----------

Name : TABLADA,THELMA SALVE

Premise Address : M. VELEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037922	Pole No	:	0136121
Serial No	:	126815317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3589
Period From	:	07-24-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.35
CURRENT BILL - AUGUST 2016		1,440.11
TOTAL AMOUNT DUE		2,914.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

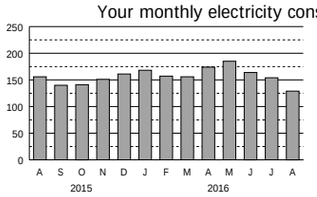

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.11		
Less : VAT	103.41		
Amount Net of VAT	1,336.70		
Less: BIR 2306	43.72		
BIR 2307	25.51	VATable Sales	1,336.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.47	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,370.88	TOTAL SALES	1,440.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3650/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906426223263

Collection Ref. Code	: 1855-42-464-9	Premise Address	: M. VELEZ ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 9060280822-3				
Customer Name	: TABLADA,THELMA SALVE	TOTAL AMOUNT DUE	: 2,914.16	Overdue Bill	: 1
Meter Number	: MTR1037922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90602808223

BC18/8.0/3650/0/10/08-25-2016/4

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833736372676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213932

83377000001

Date : 08-25-2016

BC18/8.0/3750/0136051/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337700000-1

Collection Ref. Code : 1805-23-962-7

Customer Information----------

Name : YU,MARTIN -APT A

Premise Address : NX 7 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	446689GS6	Pole No	:	0136051
Serial No	:	69405121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54650
Period From	:	07-24-2016	Prev Rdg	:	54079
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,050.78
Transmission Charge	0.3755/kWh	214.37
System Loss Charge	0.8712/kWh	497.37
Sub-Total		3,762.52
Distribution Charges		
Distribution Charge	1.7506/kWh	999.42
Supply Charge	0.4118/kWh	235.10
Metering Charge	0.6989/kWh	399.00
	5.00/month	5.00
Sub-Total		1,638.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,861.00	97.22
Sub-Total		150.34
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		195.75
Transmission		5.66
System Loss		30.48
Distribution		196.62
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.12
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.79
Sub-Total		765.16
CURRENT BILL - AUGUST 2016		6,316.54
TOTAL AMOUNT DUE		11,177.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,960.00

Your monthly electricity consumption chart

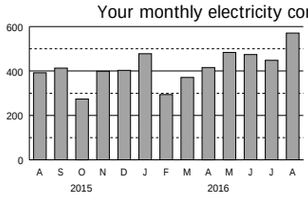

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.54		
Less : VAT	451.55		
Amount Net of VAT	5,864.99		
Less: BIR 2306	190.97		
BIR 2307	111.86	VATable Sales	5,864.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,562.16	VAT Zero Rated Sales	0.00
Add : VAT	451.55	VAT Amount	451.55
TOTAL AMOUNT DUE	6,013.71	TOTAL SALES	6,316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3750/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833736372676

Collection Ref. Code	: 1805-23-962-7	Premise Address	: NX 7 M VELEZ ST		
Account ID	: 8337700000-1				
Customer Name	: YU,MARTIN -APT A	TOTAL AMOUNT DUE	: 11,177.76	Overdue Bill	: 1
Meter Number	: 446689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83377000001 BC18/8.0/3750/0/10/08-25-2016/4 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543644617281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220365

54377000002

Date : 08-25-2016

BC18/8.0/3840/0122454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437700000-2

Collection Ref. Code : 1805-24-023-4

Customer Information----------

Name : REROMA,LEONARDO R

Premise Address : VERBENA CAP SITE C&O

TIN :

Metering Information----------

Meter No	:	446237GS6	Pole No	:	0122454
Serial No	:	59942431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63141
Period From	:	07-24-2016	Prev Rdg	:	62620
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,784.12
Transmission Charge	0.3755/kWh	195.64
System Loss Charge	0.8712/kWh	453.90
Sub-Total		3,433.66
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,862.50	117.25
Sub-Total		165.72
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		178.64
Transmission		5.16
System Loss		27.82
Distribution		179.49
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		701.99
CURRENT BILL - AUGUST 2016		5,797.11
TOTAL AMOUNT DUE		11,659.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,870.00

Your monthly electricity consumption chart

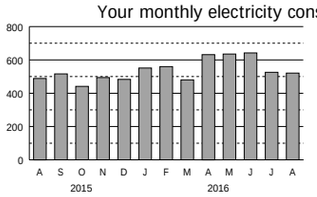

Avg Monthly Usage : 536.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.11		
Less : VAT	415.58		
Amount Net of VAT	5,381.53		
Less: BIR 2306	175.71		
BIR 2307	102.67	VATable Sales	5,381.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,103.15	VAT Zero Rated Sales	0.00
Add : VAT	415.58	VAT Amount	415.58
TOTAL AMOUNT DUE	5,518.73	TOTAL SALES	5,797.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/8.0/3840/0/10/08-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543644617281

Collection Ref. Code	: 1805-24-023-4	Premise Address	: VERBENA CAP SITE C&O		
Account ID	: 5437700000-2				
Customer Name	: REROMA,LEONARDO R	TOTAL AMOUNT DUE	: 11,659.38	Overdue Bill	: 1
Meter Number	: 446237GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54377000002

BC18/8.0/3840/0/10/08-25-2016/4

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504144648646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217073

5047924408

Date : 08-25-2016

BC16/228.3/391/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047592440-8

Collection Ref. Code : 1855-19-107-5

Customer Information----------

Name : FERNANDEZ,JOHN MICK ENDOMA

Premise Address : SITIO VALLE ESTRELLA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566674 GS6	Pole No	:	0048711
Serial No	:	53382653	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2603
Period From	:	07-22-2016	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	470	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.04
CURRENT BILL - AUGUST 2016		17.73
TOTAL AMOUNT DUE		152.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 867.00

Your monthly electricity consumption chart

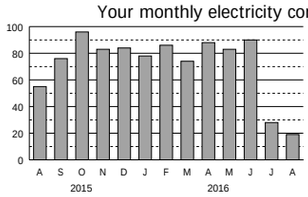

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.73		
Less : VAT	0.93		
Amount Net of VAT	16.80		
Less: BIR 2306	0.50		
BIR 2307	0.16	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.14	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.07	TOTAL SALES	17.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/391/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504144648646

Collection Ref. Code	: 1855-19-107-5	Premise Address	: SITIO VALLE ESTRELLA,KALUNASAN		
Account ID	: 5047592440-8				
Customer Name	: FERNANDEZ,JOHN MICK ENDOMA	TOTAL AMOUNT DUE	: 152.29	Overdue Bill	: 1
Meter Number	: 566674 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5047924408

BC16/228.3/391/0/10/08-25-2016/46

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180353908839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220995

18025300007

Date : 08-25-2016

BC16/228.3/530/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802530000-7

Collection Ref. Code : 1825-70-854-1

Customer Information----------

Name : BELLAMIDE,CESAR

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	271358GS6	Pole No	:	0048711
Serial No	:	46367390	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	9737
Period From	:	07-22-2016	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 121.98
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.58
CURRENT BILL - AUGUST 2016		593.87
TOTAL AMOUNT DUE		877.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 424.00

Your monthly electricity consumption chart

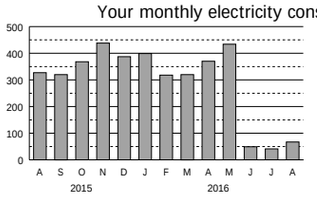

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.87		
Less : VAT	41.80		
Amount Net of VAT	552.07		
Less: BIR 2306	17.76		
BIR 2307	10.40	VATable Sales	552.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.91	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	565.71	TOTAL SALES	593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/530/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180353908839

Collection Ref. Code	: 1825-70-854-1	Premise Address	: CAPITOL SITE		
Account ID	: 1802530000-7				
Customer Name	: BELLAMIDE,CESAR	TOTAL AMOUNT DUE	: 877.59	Overdue Bill	: 1
Meter Number	: 271358GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025300007 BC16/228.3/530/0/10/08-25-2016/46 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444672084686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219994

44402430001

Date : 08-25-2016

BC16/228.3/2470/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440243000-1

Collection Ref. Code : 1861-36-524-1

Customer Information----------

Name : PINTOR,PATRICIA PALANG

Premise Address : UNIT III OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052927	Pole No	:	1040121
Serial No	:	121433154	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	772
Period From	:	07-22-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.61
CURRENT BILL - AUGUST 2016		31.72
Debit Adjustments		36.03
TOTAL AMOUNT DUE		1,223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,016.00

Your monthly electricity consumption chart

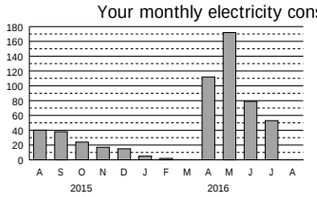

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.72		
Less : VAT	3.40		
Amount Net of VAT	28.32		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.33	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	29.73	TOTAL SALES	31.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2470/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444672084686

Collection Ref. Code	: 1861-36-524-1	Premise Address	: UNIT III OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4440243000-1				
Customer Name	: PINTOR,PATRICIA PALANG	TOTAL AMOUNT DUE	: 1,223.49	Overdue Bill	: 2
Meter Number	: MTR1052927				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44402430001 BC16/228.3/2470/0/10/08-25-2016/46 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828303365937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229396

82834300004

Date : 08-25-2016

BC16/228.3/3150/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283430000-4

Collection Ref. Code : 1823-21-758-3

Customer Information----------

Name : QUILALA,CELSA ZOZOBRADO

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037595	Pole No	:	1024684
Serial No	:	126815693	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3909
Period From	:	07-22-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		36.32
CURRENT BILL - AUGUST 2016		241.80
TOTAL AMOUNT DUE		2,120.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

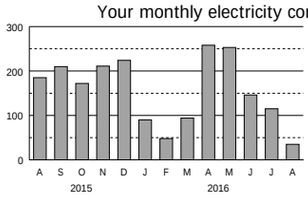

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.80		
Less : VAT	18.11		
Amount Net of VAT	223.69		
Less: BIR 2306	7.72		
BIR 2307	4.14	VATable Sales	223.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.83	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	229.94	TOTAL SALES	241.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3150/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828303365937

Collection Ref. Code	: 1823-21-758-3	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 8283430000-4				
Customer Name	: QUILALA,CELSA ZOZOBRADO	TOTAL AMOUNT DUE	: 2,120.65	Overdue Bill	: 1
Meter Number	: MTR1037595				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82834300004 BC16/228.3/3150/0/10/08-25-2016/46 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149435313276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226268

14905100005

Date : 08-25-2016

BC18/4.0/1/0123663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490510000-5

Collection Ref. Code : 1805-74-497-6

Customer Information----------

Name : BREAVEL INC

Premise Address : NO 17 F MANALO ST,GOODWILL IND

TIN :

Metering Information----------

Meter No	:	MTR1066234	Pole No	:	0123663
Serial No	:	125294002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12827
Period From	:	07-24-2016	Prev Rdg	:	12068
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	0	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,321.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,055.94
Transmission Charge	0.3755/kWh	285.00
System Loss Charge	0.8712/kWh	661.24
Sub-Total		5,002.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,321.50	166.43
Sub-Total		237.05
Government Charges		
Franchise Tax - Local		55.62
Value Added Tax		
Generation		260.24
Transmission		7.53
System Loss		40.53
Distribution		261.21
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,021.84
CURRENT BILL - AUGUST 2016		8,437.81
TOTAL AMOUNT DUE		16,759.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,320.00

Your monthly electricity consumption chart

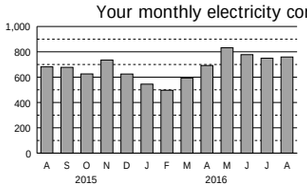

Avg Monthly Usage : 676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,437.81		
Less : VAT	604.63		
Amount Net of VAT	7,833.18		
Less: BIR 2306	255.65		
BIR 2307	149.43	VATable Sales	7,833.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,428.10	VAT Zero Rated Sales	0.00
Add : VAT	604.63	VAT Amount	604.63
TOTAL AMOUNT DUE	8,032.73	TOTAL SALES	8,437.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149435313276

Collection Ref. Code : 1805-74-497-6

Account ID : 1490510000-5

Customer Name : BREAVEL INC

Meter Number : MTR1066234

Period : Jul 2016

Premise Address : NO 17 F MANALO ST,GOODWILL IND

TOTAL AMOUNT DUE : 16,759.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14905100005

BC18/4.0/1/0/10/08-25-2016/46

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249313735995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223652

24905100004

Date : 08-25-2016

BC18/4.0/3/0123663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490510000-4

Collection Ref. Code : 1805-74-503-4

Customer Information----------

Name : BREAVEL INC

Premise Address : #21 F MANALO ST,C/O ROSINA YAP

TIN :

Metering Information----------

Meter No	:	431849GS6	Pole No	:	0123663
Serial No	:	67726587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71145
Period From	:	07-24-2016	Prev Rdg	:	71049
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 19.96
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.21
CURRENT BILL - AUGUST 2016		1,017.62
TOTAL AMOUNT DUE		2,300.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,841.39

Your monthly electricity consumption chart

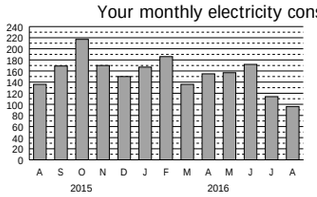

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.62		
Less : VAT	72.80		
Amount Net of VAT	944.82		
Less: BIR 2306	30.80		
BIR 2307	17.98	VATable Sales	944.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.04	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	968.84	TOTAL SALES	1,017.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249313735995

Collection Ref. Code	: 1805-74-503-4	Premise Address	: #21 F MANALO ST,C/O ROSINA YAP		
Account ID	: 2490510000-4				
Customer Name	: BREAVEL INC	TOTAL AMOUNT DUE	: 2,300.83	Overdue Bill	: 1
Meter Number	: 431849GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24905100004

BC18/4.0/3/0/10/08-25-2016/46

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377091596251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220101

37717100004

Date : 08-25-2016

BC18/4.0/4/0123656/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771710000-4

Collection Ref. Code : 1843-78-410-6

Customer Information----------

Name : RUBI,JONATHAN C

Premise Address : 28 QUEENS ROAD, F. MANALO ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455144GS6	Pole No	:	0123656
Serial No	:	54543949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7612
Period From	:	07-24-2016	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	784	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.01
CURRENT BILL - AUGUST 2016		727.83
TOTAL AMOUNT DUE		1,325.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 980.00

Your monthly electricity consumption chart

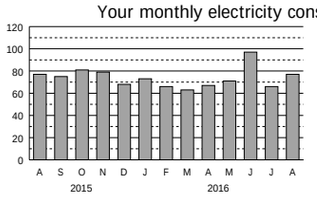

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.83		
Less : VAT	51.57		
Amount Net of VAT	676.26		
Less: BIR 2306	21.87		
BIR 2307	12.79	VATable Sales	676.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.60	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	693.17	TOTAL SALES	727.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/4/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377091596251

Collection Ref. Code	: 1843-78-410-6	Premise Address	: 28 QUEENS ROAD, F. MANALO ST.,,CAMPUTHAW,CEBU CITY		
Account ID	: 3771710000-4				
Customer Name	: RUBI,JONATHAN C	TOTAL AMOUNT DUE	: 1,325.17	Overdue Bill	: 1
Meter Number	: 455144GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37717100004 BC18/4.0/4/0/10/08-25-2016/46 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449741415375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222652

44905100002

Date : 08-25-2016

BC18/4.0/7/0136464/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490510000-2

Collection Ref. Code : 1805-74-512-3

Customer Information----------

Name : BREAVEL INC

Premise Address : NOS 3 MIDDLE RD,VELEZ UY

TIN :

Metering Information----------

Meter No	:	203745WS6	Pole No	:	0136464
Serial No	:	45923732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30186
Period From	:	07-24-2016	Prev Rdg	:	29958
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.39
CURRENT BILL - AUGUST 2016		2,538.40
TOTAL AMOUNT DUE		5,027.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,452.00

Your monthly electricity consumption chart

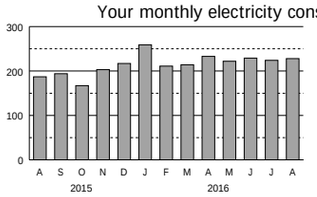

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.40		
Less : VAT	182.03		
Amount Net of VAT	2,356.37		
Less: BIR 2306	76.98		
BIR 2307	44.95	VATable Sales	2,356.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.44	VAT Zero Rated Sales	0.00
Add : VAT	182.03	VAT Amount	182.03
TOTAL AMOUNT DUE	2,416.47	TOTAL SALES	2,538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/7/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449741415375

Collection Ref. Code	: 1805-74-512-3	Premise Address	: NOS 3 MIDDLE RD,VELEZ UY		
Account ID	: 4490510000-2				
Customer Name	: BREAVEL INC	TOTAL AMOUNT DUE	: 5,027.99	Overdue Bill	: 1
Meter Number	: 203745WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44905100002 BC18/4.0/7/0/10/08-25-2016/46 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849118622878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223455

84905100008

Date : 08-25-2016

BC18/4.0/9/0136464/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490510000-8

Collection Ref. Code : 1805-74-524-7

Customer Information----------

Name : BREAVEL INC ORPORATED

Premise Address : NOS 7 MIDDLE RD,DENNIS CHUA

TIN :

Metering Information----------

Meter No	:	431667GS6	Pole No	:	0136464
Serial No	:	52350126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67222
Period From	:	07-24-2016	Prev Rdg	:	66558
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,689.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,548.28
Transmission Charge	0.3755/kWh	249.33
System Loss Charge	0.8712/kWh	578.48
Sub-Total		4,376.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,689.00	133.78
Sub-Total		195.56
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		227.67
Transmission		6.59
System Loss		35.45
Distribution		228.59
Others		29.30
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		892.50
CURRENT BILL - AUGUST 2016		7,369.06
TOTAL AMOUNT DUE		14,058.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,938.72

Your monthly electricity consumption chart

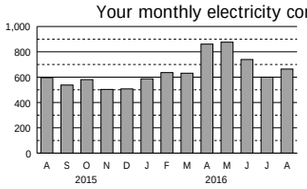

Avg Monthly Usage : 639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.06		
Less : VAT	527.60		
Amount Net of VAT	6,841.46		
Less: BIR 2306	223.11		
BIR 2307	130.50	VATable Sales	6,841.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,487.85	VAT Zero Rated Sales	0.00
Add : VAT	527.60	VAT Amount	527.60
TOTAL AMOUNT DUE	7,015.45	TOTAL SALES	7,369.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/9/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849118622878

Collection Ref. Code	: 1805-74-524-7	Premise Address	: NOS 7 MIDDLE RD,DENNIS CHUA		
Account ID	: 8490510000-8				
Customer Name	: BREAVEL INC ORPORATED	TOTAL AMOUNT DUE	: 14,058.28	Overdue Bill	: 1
Meter Number	: 431667GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84905100008

BC18/4.0/9/0/10/08-25-2016/46

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059671290639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230424

05905100003

Date : 08-25-2016

BC18/4.0/11/0136464/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590510000-3

Collection Ref. Code : 1805-74-530-1

Customer Information----------

Name : BREAVEL INC C BARBA

Premise Address : NOS 8 MIDDLE R,MARIANO KHO

TIN :

Metering Information----------

Meter No	:	431687GS6	Pole No	:	0136464
Serial No	:	53448652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58155
Period From	:	07-24-2016	Prev Rdg	:	57652
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,687.93
Transmission Charge	0.3755/kWh	188.88
System Loss Charge	0.8712/kWh	438.21
Sub-Total		3,315.02
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,394.50	107.89
Sub-Total		154.69
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		172.47
Transmission		4.98
System Loss		26.86
Distribution		173.31
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		677.08
CURRENT BILL - AUGUST 2016		5,591.03
TOTAL AMOUNT DUE		10,985.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,842.00

Your monthly electricity consumption chart

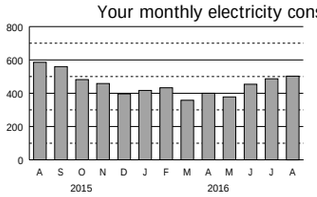

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.03		
Less : VAT	400.60		
Amount Net of VAT	5,190.43		
Less: BIR 2306	169.37		
BIR 2307	99.02	VATable Sales	5,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,922.04	VAT Zero Rated Sales	0.00
Add : VAT	400.60	VAT Amount	400.60
TOTAL AMOUNT DUE	5,322.64	TOTAL SALES	5,591.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/11/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059671290639

Collection Ref. Code : 1805-74-530-1

Account ID : 0590510000-3

Customer Name : BREAVEL INC C BARBA

Meter Number : 431687GS6

Period : Jul 2016

Premise Address : NOS 8 MIDDLE R,MARIANO KHO

TOTAL AMOUNT DUE : 10,985.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05905100003 BC18/4.0/11/0/10/08-25-2016/46 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359522424427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232377

35905100000

Date : 08-25-2016

BC18/4.0/14/0136464/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590510000-0

Collection Ref. Code : 1805-74-569-7

Customer Information----------

Name : BREAVEL INC CO BARBA

Premise Address : #2 MIDDLE ROAD,C/O WHANG HAN KAW

TIN :

Metering Information----------

Meter No	:	431691GS6	Pole No	:	0136464
Serial No	:	58216317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52972
Period From	:	07-24-2016	Prev Rdg	:	52592
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		118.45
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		511.87
CURRENT BILL - AUGUST 2016		4,227.00
TOTAL AMOUNT DUE		8,381.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,610.00

Your monthly electricity consumption chart

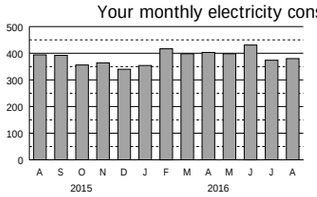

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.00		
Less : VAT	302.98		
Amount Net of VAT	3,924.02		
Less: BIR 2306	128.11		
BIR 2307	74.86	VATable Sales	3,924.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.05	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	4,024.03	TOTAL SALES	4,227.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/14/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359522424427

Collection Ref. Code	: 1805-74-569-7	Premise Address	: #2 MIDDLE ROAD,C/O WHANG HAN KAW		
Account ID	: 3590510000-0				
Customer Name	: BREAVEL INC CO BARBA	TOTAL AMOUNT DUE	: 8,381.84	Overdue Bill	: 1
Meter Number	: 431691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35905100000

BC18/4.0/14/0/10/08-25-2016/46

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076813100974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220596

07684100006

Date : 08-25-2016

BC18/4.0/20/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768410000-6

Collection Ref. Code : 1805-21-272-9

Customer Information----------

Name : BREAVEL INC CO COL

Premise Address : NOS 4 QUEENS RD,C/O BOOK 0590 S 950,IRMA SORONIO

TIN :

Metering Information----------

Meter No	:	422790GS6	Pole No	:	0135024
Serial No	:	2003211439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24025
Period From	:	07-24-2016	Prev Rdg	:	23776
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.44
CURRENT BILL - AUGUST 2016		2,770.04
TOTAL AMOUNT DUE		5,416.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,217.31

Your monthly electricity consumption chart

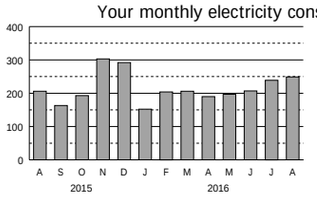

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.04		
Less : VAT	198.55		
Amount Net of VAT	2,571.49		
Less: BIR 2306	83.95		
BIR 2307	49.06	VATable Sales	2,571.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.48	VAT Zero Rated Sales	0.00
Add : VAT	198.55	VAT Amount	198.55
TOTAL AMOUNT DUE	2,637.03	TOTAL SALES	2,770.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/20/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076813100974

Collection Ref. Code : 1805-21-272-9

Account ID : 0768410000-6

Customer Name : BREAVEL INC CO COL

Meter Number : 422790GS6

Period : Jul 2016

Premise Address : NOS 4 QUEENS RD,C/O BOOK 0590 S 950,IRMA SORONIO

TOTAL AMOUNT DUE : 5,416.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07684100006 BC18/4.0/20/0/10/08-25-2016/46 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266127822861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213927

26684100006

Date : 08-25-2016

BC18/4.0/20/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668410000-6

Collection Ref. Code : 1805-21-227-3

Customer Information----------

Name : BREAVEL INC

Premise Address : #12 QUEENS ROAD,C/O BOOK 0590 S 950,C/O F SAINZ

TIN :

Metering Information----------

Meter No	:	552434 GS6	Pole No	:	0135024
Serial No	:	80845424	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16145
Period From	:	07-24-2016	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,141.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.3755/kWh	214.79
System Loss Charge	0.8712/kWh	498.33
Sub-Total		3,769.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,141.50	122.83
Sub-Total		176.05
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		196.12
Transmission		5.67
System Loss		30.53
Distribution		197.00
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		769.88
CURRENT BILL - AUGUST 2016		6,357.36
TOTAL AMOUNT DUE		12,498.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,730.94

Your monthly electricity consumption chart

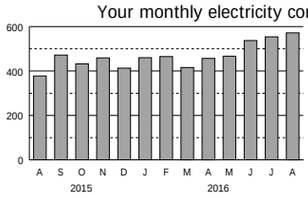

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.36		
Less : VAT	455.48		
Amount Net of VAT	5,901.88		
Less: BIR 2306	192.58		
BIR 2307	112.59	VATable Sales	5,901.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,596.71	VAT Zero Rated Sales	0.00
Add : VAT	455.48	VAT Amount	455.48
TOTAL AMOUNT DUE	6,052.19	TOTAL SALES	6,357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/20/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266127822861

Collection Ref. Code	: 1805-21-227-3	Premise Address	: #12 QUEENS ROAD,C/O BOOK 0590 S 950,C/O F SAINZ		
Account ID	: 2668410000-6				
Customer Name	: BREAVEL INC	TOTAL AMOUNT DUE	: 12,498.94	Overdue Bill	: 1
Meter Number	: 552434 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26684100006 BC18/4.0/20/0/10/08-25-2016/46 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966841819382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230650

96684100009

Date : 08-25-2016

BC18/4.0/21/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668410000-9

Collection Ref. Code : 1805-21-269-9

Customer Information----------

Name : BREAVEL INC CO REY

Premise Address : #2 QUEENS ROAD,C/O BOOK 0590 S 950,JULIAN O CHUA

TIN :

Metering Information----------

Meter No	:	474256GS6	Pole No	:	0135024
Serial No	:	63849199	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43041
Period From	:	07-24-2016	Prev Rdg	:	42634
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.3755/kWh	152.83
System Loss Charge	0.8712/kWh	354.58
Sub-Total		2,682.34
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		139.56
Transmission		4.03
System Loss		21.73
Distribution		140.34
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		545.96
CURRENT BILL - AUGUST 2016		4,507.21
TOTAL AMOUNT DUE		8,082.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,508.00

Your monthly electricity consumption chart

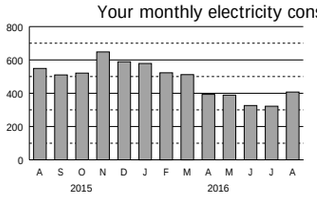

Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.21		
Less : VAT	322.35		
Amount Net of VAT	4,184.86		
Less: BIR 2306	136.30		
BIR 2307	79.82	VATable Sales	4,184.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.74	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,291.09	TOTAL SALES	4,507.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/21/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966841819382

Collection Ref. Code	: 1805-21-269-9	Premise Address	: #2 QUEENS ROAD,C/O BOOK 0590 S 950,JULIAN O CHUA		
Account ID	: 9668410000-9				
Customer Name	: BREAVEL INC CO REY	TOTAL AMOUNT DUE	: 8,082.17	Overdue Bill	: 1
Meter Number	: 474256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96684100009 BC18/4.0/21/0/10/08-25-2016/46 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519446657078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225677

51967100002

Date : 08-25-2016

BC18/4.0/30/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196710000-2

Collection Ref. Code : 1841-44-461-8

Customer Information----------

Name : VELASCO,BENJAMIN M5 U

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146601	Pole No	:	0135024
Serial No	:	133496967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1056
Period From	:	07-24-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	4160	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,444.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.6506/kWh	325.30
System Loss Charge	0.848/kWh	424.00
Sub-Total		3,421.20
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 10,444.50	208.89
Sub-Total		255.41
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		171.44
Transmission		8.59
System Loss		25.47
Distribution		172.28
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		689.57
CURRENT BILL - AUGUST 2016		5,801.83
TOTAL AMOUNT DUE		16,246.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,714.40

Your monthly electricity consumption chart

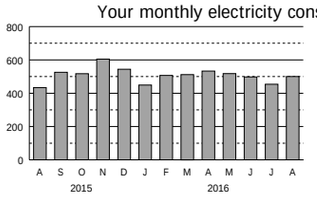

Avg Monthly Usage : 507.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.83		
Less : VAT	413.03		
Amount Net of VAT	5,388.80		
Less: BIR 2306	176.20		
BIR 2307	103.01	VATable Sales	5,388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.59	VAT Zero Rated Sales	0.00
Add : VAT	413.03	VAT Amount	413.03
TOTAL AMOUNT DUE	5,522.62	TOTAL SALES	5,801.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/30/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519446657078

Collection Ref. Code	: 1841-44-461-8	Premise Address	: 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY
Account ID	: 5196710000-2		
Customer Name	: VELASCO,BENJAMIN M5 U	TOTAL AMOUNT DUE	: 16,246.44
Meter Number	: MTR1146601		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51967100002

BC18/4.0/30/0/10/08-25-2016/46

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419273245586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224907

41967100003

Date : 08-25-2016

BC18/4.0/30/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196710000-3

Collection Ref. Code : 1841-44-458-8

Customer Information----------

Name : VELASCO,BENJAMIN M4 U

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276682GS6	Pole No	:	0135024
Serial No	:	45132518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14037
Period From	:	07-24-2016	Prev Rdg	:	13865
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1870	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.03
CURRENT BILL - AUGUST 2016		1,924.94
TOTAL AMOUNT DUE		4,184.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,336.14

Your monthly electricity consumption chart

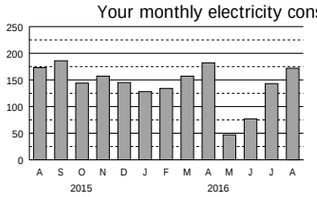

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.94		
Less : VAT	138.41		
Amount Net of VAT	1,786.53		
Less: BIR 2306	58.53		
BIR 2307	34.09	VATable Sales	1,786.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.91	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,832.32	TOTAL SALES	1,924.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/30/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419273245586

Collection Ref. Code	: 1841-44-458-8	Premise Address	: 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY
Account ID	: 4196710000-3		
Customer Name	: VELASCO,BENJAMIN M4 U	TOTAL AMOUNT DUE	: 4,184.90
Meter Number	: 276682GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41967100003 BC18/4.0/30/0/10/08-25-2016/46 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719033191809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224719

71967100000

Date : 08-25-2016

BC18/4.0/30/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196710000-0

Collection Ref. Code : 1841-44-467-7

Customer Information----------

Name : VELASCO,BENJAMIN M7 U

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225797WS6	Pole No	:	0135024
Serial No	:	42821978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30136
Period From	:	07-24-2016	Prev Rdg	:	29995
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	2380	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 221.00	4.42
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.93
CURRENT BILL - AUGUST 2016		1,542.17
TOTAL AMOUNT DUE		1,763.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,960.00

Your monthly electricity consumption chart

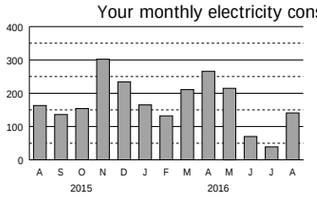

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.17		
Less : VAT	109.60		
Amount Net of VAT	1,432.57		
Less: BIR 2306	46.35		
BIR 2307	27.31	VATable Sales	1,432.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.91	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,468.51	TOTAL SALES	1,542.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/30/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719033191809

Collection Ref. Code	: 1841-44-467-7	Premise Address	: 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY
Account ID	: 7196710000-0		
Customer Name	: VELASCO,BENJAMIN M7 U	TOTAL AMOUNT DUE	: 1,763.27
Meter Number	: 225797WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71967100000 BC18/4.0/30/0/10/08-25-2016/46 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819503041482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224342

81967100009

Date : 08-25-2016

BC18/4.0/30/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196710000-9

Collection Ref. Code : 1841-44-470-7

Customer Information----------

Name : VELASCO,BENJAMIN M8 U

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194838WS6	Pole No	:	0135024
Serial No	:	43015021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25114
Period From	:	07-24-2016	Prev Rdg	:	24922
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	4340	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.33
CURRENT BILL - AUGUST 2016		2,133.05
TOTAL AMOUNT DUE		3,987.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,689.00

Your monthly electricity consumption chart

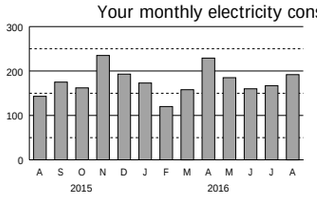

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.05		
Less : VAT	152.79		
Amount Net of VAT	1,980.26		
Less: BIR 2306	64.60		
BIR 2307	37.78	VATable Sales	1,980.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.88	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	2,030.67	TOTAL SALES	2,133.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/30/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819503041482

Collection Ref. Code : 1841-44-470-7

Account ID : 8196710000-9

Customer Name : VELASCO,BENJAMIN M8 U

Meter Number : 194838WS6

Period : Jul 2016

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,987.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81967100009

BC18/4.0/30/0/10/08-25-2016/46

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129987448392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232336

12967100004

Date : 08-25-2016

BC18/4.0/30/0135024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296710000-4

Collection Ref. Code : 1841-44-485-5

Customer Information----------

Name : VELASCO,BENJAMIN M11 U

Premise Address : 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275570GS6	Pole No	:	0135024
Serial No	:	45274523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19231
Period From	:	07-24-2016	Prev Rdg	:	19161
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	4340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.33
CURRENT BILL - AUGUST 2016		622.82
TOTAL AMOUNT DUE		1,032.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 117.00

Your monthly electricity consumption chart

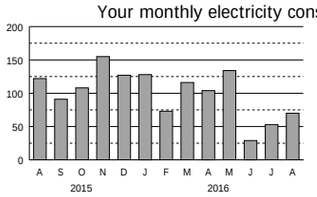

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.82		
Less : VAT	43.91		
Amount Net of VAT	578.91		
Less: BIR 2306	18.63		
BIR 2307	10.91	VATable Sales	578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.37	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	593.28	TOTAL SALES	622.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/30/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129987448392

Collection Ref. Code	: 1841-44-485-5	Premise Address	: 7 QUEENS ROAD,CAMPUTHAW,CEBU CITY		
Account ID	: 1296710000-4				
Customer Name	: VELASCO,BENJAMIN M11 U	TOTAL AMOUNT DUE	: 1,032.18	Overdue Bill	: 1
Meter Number	: 275570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12967100004 BC18/4.0/30/0/10/08-25-2016/46 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096525510356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232916

09684100002

Date : 08-25-2016

BC18/4.0/270/0136415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968410000-2

Collection Ref. Code : 1805-21-338-5

Customer Information----------

Name : LU,BETTY

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	443541GS6	Pole No	:	0136415
Serial No	:	94523085	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26089
Period From	:	07-24-2016	Prev Rdg	:	25446
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,062.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.3755/kWh	241.45
System Loss Charge	0.8712/kWh	560.18
Sub-Total		4,237.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,063.00	141.26
Sub-Total		201.08
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		220.47
Transmission		6.37
System Loss		34.32
Distribution		221.38
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		865.78
CURRENT BILL - AUGUST 2016		7,149.37
TOTAL AMOUNT DUE		14,212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,800.00

Your monthly electricity consumption chart

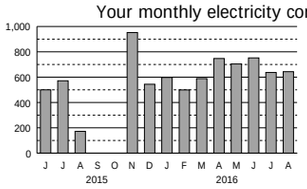

Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,149.37		
Less : VAT	512.33		
Amount Net of VAT	6,637.04		
Less: BIR 2306	216.61		
BIR 2307	126.61	VATable Sales	6,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,293.82	VAT Zero Rated Sales	0.00
Add : VAT	512.33	VAT Amount	512.33
TOTAL AMOUNT DUE	6,806.15	TOTAL SALES	7,149.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/270/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096525510356

Collection Ref. Code : 1805-21-338-5

Account ID : 0968410000-2

Customer Name : LU,BETTY

Meter Number : 443541GS6

Period : Jul 2016

Premise Address : GEN MAXILOM AVE

TOTAL AMOUNT DUE : 14,212.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09684100002

BC18/4.0/270/0/10/08-25-2016/46

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485519012654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224396

48594100009

Date : 08-25-2016

BC18/4.0/480/0136471/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859410000-9

Collection Ref. Code : 1805-21-404-7

Customer Information----------

Name : MID TOWN HOTEL CORP

Premise Address : GEN. MAXILOM AVE.,INF REDEMPTORIST CHURCH

TIN :

Metering Information----------

Meter No	:	372522GS6	Pole No	:	0136471
Serial No	:	2003130110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95224
Period From	:	07-24-2016	Prev Rdg	:	94338
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	0	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,792.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,734.61
Transmission Charge	0.3755/kWh	332.69
System Loss Charge	0.8712/kWh	771.88
Sub-Total		5,839.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,792.50	175.85
Sub-Total		258.28
Government Charges		
Franchise Tax - Local		64.78
Value Added Tax		
Generation		303.79
Transmission		8.78
System Loss		47.31
Distribution		304.81
Others		38.77
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,190.34
CURRENT BILL - AUGUST 2016		9,827.91
TOTAL AMOUNT DUE		18,620.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 7,062.07

Your monthly electricity consumption chart

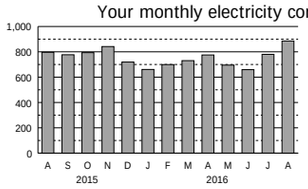

Avg Monthly Usage : 754.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,827.91		
Less : VAT	703.46		
Amount Net of VAT	9,124.45		
Less: BIR 2306	297.47		
BIR 2307	174.05	VATable Sales	9,124.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,652.93	VAT Zero Rated Sales	0.00
Add : VAT	703.46	VAT Amount	703.46
TOTAL AMOUNT DUE	9,356.39	TOTAL SALES	9,827.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/480/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485519012654

Collection Ref. Code	: 1805-21-404-7	Premise Address	: GEN. MAXILOM AVE.,INF REDEMPTORIST CHURCH		
Account ID	: 4859410000-9				
Customer Name	: MID TOWN HOTEL CORP	TOTAL AMOUNT DUE	: 18,620.48	Overdue Bill	: 1
Meter Number	: 372522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48594100009 BC18/4.0/480/0/10/08-25-2016/46 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916603529784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223681

91617100002

Date : 08-25-2016

BC18/4.0/490/0130505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161710000-2

Collection Ref. Code : 1843-78-206-5

Customer Information----------

Name : TANINAS,DAISY R

Premise Address : APT II STA.ANA ST.,REDEMPTORIST PLAZA,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107792	Pole No	:	0130505
Serial No	:	40044985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11191
Period From	:	07-24-2016	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	1175
Avg kWh/day	:	37.90	Registered	:	1175
Conn Load	:	1827	Billed kWh	:	1175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,833.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,278.97
Transmission Charge	0.6506/kWh	764.46
System Loss Charge	0.848/kWh	996.40
Sub-Total		8,039.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,056.96
Supply Charge	0.4118/kWh	483.87
Metering Charge	0.6989/kWh	821.21
	5.00/month	5.00
Sub-Total		3,367.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,833.00	256.66
Sub-Total		365.98
Government Charges		
Franchise Tax - Local		88.30
Value Added Tax		
Generation		402.89
Transmission		20.18
System Loss		59.87
Distribution		404.04
Others		54.51
Universal Charge		
Missionary Electrification	0.1561/kWh	183.42
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.70
Sub-Total		1,589.57
CURRENT BILL - AUGUST 2016		13,362.42
TOTAL AMOUNT DUE		26,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 9,811.69

Your monthly electricity consumption chart

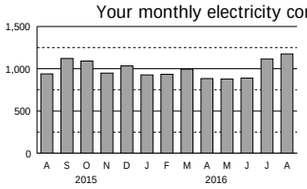

Avg Monthly Usage : 994.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,362.42		
Less : VAT	941.49		
Amount Net of VAT	12,420.93		
Less: BIR 2306	401.92		
BIR 2307	237.22	VATable Sales	12,420.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,781.79	VAT Zero Rated Sales	0.00
Add : VAT	941.49	VAT Amount	941.49
TOTAL AMOUNT DUE	12,723.28	TOTAL SALES	13,362.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/490/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916603529784

Collection Ref. Code	: 1843-78-206-5	Premise Address	: APT II STA.ANA ST.,REDEMPTORIST PLAZA,CAMPUTHAW,CEBU CITY
Account ID	: 9161710000-2		
Customer Name	: TANINAS,DAISY R	TOTAL AMOUNT DUE	: 26,195.53 Overdue Bill : 1
Meter Number	: MTR1107792		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91617100002 BC18/4.0/490/0/10/08-25-2016/46 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293562369567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229622

29366100005

Date : 08-25-2016

BC18/4.0/500/0130505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936610000-5

Collection Ref. Code : 1819-56-332-4

Customer Information----------

Name : AGUSTINES,RAMONA

Premise Address : GEN MAXILOM AVENUE,115517271,000042

TIN :

Metering Information----------

Meter No	:	438236GS6	Pole No	:	0130505
Serial No	:	98078904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91771
Period From	:	07-24-2016	Prev Rdg	:	88353
No of Days	:	31	Diff Rdg	:	3418
Avg kWh/day	:	110.26	Registered	:	3418
Conn Load	:	69	Billed kWh	:	3418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	18,265.11
Transmission Charge	0.3755/kWh	1,283.46
System Loss Charge	0.8712/kWh	2,977.76
Sub-Total		22,526.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5,983.55
Supply Charge	0.4118/kWh	1,407.53
Metering Charge	0.6989/kWh	2,388.84
	5.00/month	5.00
Sub-Total		9,784.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	317.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.48
Surcharge	0.02 of 33,127.50	662.55
Sub-Total		980.56
Government Charges		
Franchise Tax - Local		249.68
Value Added Tax		
Generation		1,171.94
Transmission		33.88
System Loss		182.49
Distribution		1,174.19
Others		147.63
Universal Charge		
Missionary Electrification	0.1561/kWh	533.55
Environmental Charge	0.0025/kWh	8.55
NPC Stranded Contract Costs	0.1938/kWh	662.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	423.83
Sub-Total		4,588.15
CURRENT BILL - AUGUST 2016		37,879.96
TOTAL AMOUNT DUE		71,007.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 22,357.24

Your monthly electricity consumption chart

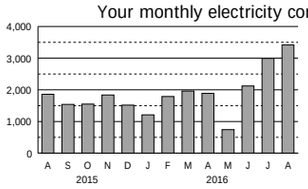

Avg Monthly Usage : 1,879.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,879.96		
Less : VAT	2,710.13		
Amount Net of VAT	35,169.83		
Less: BIR 2306	1,145.98		
BIR 2307	670.83	VATable Sales	35,169.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,353.02	VAT Zero Rated Sales	0.00
Add : VAT	2,710.13	VAT Amount	2,710.13
TOTAL AMOUNT DUE	36,063.15	TOTAL SALES	37,879.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/500/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293562369567

Collection Ref. Code	: 1819-56-332-4	Premise Address	: GEN MAXILOM AVENUE,115517271,000042		
Account ID	: 2936610000-5				
Customer Name	: AGUSTINES,RAMONA	TOTAL AMOUNT DUE	: 71,007.38	Overdue Bill	: 1
Meter Number	: 438236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29366100005 BC18/4.0/500/0/10/08-25-2016/46 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956368516340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225705

95684100001

Date : 08-25-2016

BC18/4.0/530/0131441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568410000-1

Collection Ref. Code : 1805-21-200-1

Customer Information----------

Name : GOTHONG,ALBINO

Premise Address : STA ANA ST RD TO,C/O F GONZALES ST.

TIN :

Metering Information----------

Meter No	:	274796 GS6	Pole No	:	0131441
Serial No	:	48704636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2445
Period From	:	07-24-2016	Prev Rdg	:	96636
No of Days	:	31	Diff Rdg	:	-94191
Avg kWh/day	:	187.39	Registered	:	5809
Conn Load	:	0	Billed kWh	:	5809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,912.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	31,042.13
Transmission Charge	0.3755/kWh	2,181.28
System Loss Charge	0.8712/kWh	5,060.80
Sub-Total		38,284.21
Distribution Charges		
Distribution Charge	1.7506/kWh	10,169.24
Supply Charge	0.4118/kWh	2,392.15
Metering Charge	0.6989/kWh	4,059.91
	5.00/month	5.00
Sub-Total		16,626.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	539.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.81
Surcharge	0.02 of 57,912.00	1,158.24
Sub-Total		1,698.71
Government Charges		
Franchise Tax - Local		424.56
Value Added Tax		
Generation		1,991.76
Transmission		57.58
System Loss		310.13
Distribution		1,995.16
Others		254.79
Universal Charge		
Missionary Electrification	0.1561/kWh	906.79
Environmental Charge	0.0025/kWh	14.52
NPC Stranded Contract Costs	0.1938/kWh	1,125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	720.32
Sub-Total		7,801.39
CURRENT BILL - AUGUST 2016		64,410.61
TOTAL AMOUNT DUE		122,322.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 39,007.00

Your monthly electricity consumption chart

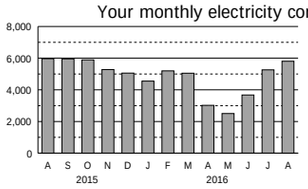

Avg Monthly Usage : 4,863.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,410.61		
Less : VAT	4,609.42		
Amount Net of VAT	59,801.19		
Less: BIR 2306	1,949.09		
BIR 2307	1,140.68	VATable Sales	59,801.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,711.42	VAT Zero Rated Sales	0.00
Add : VAT	4,609.42	VAT Amount	4,609.42
TOTAL AMOUNT DUE	61,320.84	TOTAL SALES	64,410.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/530/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956368516340

Collection Ref. Code	: 1805-21-200-1	Premise Address	: STA ANA ST RD TO,C/O F GONZALES ST.		
Account ID	: 9568410000-1				
Customer Name	: GOTHONG,ALBINO	TOTAL AMOUNT DUE	: 122,322.80	Overdue Bill	: 1
Meter Number	: 274796 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95684100001 BC18/4.0/530/0/10/08-25-2016/46 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885099978901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225852

88594100005

Date : 08-25-2016

BC18/4.0/545/0149391/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859410000-5

Collection Ref. Code : 1805-21-440-3

Customer Information----------

Name : OLAN,ALBERTO S

Premise Address : MANGO AVENUE,000046

TIN :

Metering Information----------

Meter No	:	349618GS6	Pole No	:	0149391
Serial No	:	47004694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16245
Period From	:	07-24-2016	Prev Rdg	:	16245
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.38
CURRENT BILL - AUGUST 2016		47.32
TOTAL AMOUNT DUE		1,894.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,400.00

Your monthly electricity consumption chart

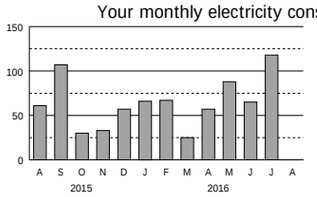

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.32		
Less : VAT	5.07		
Amount Net of VAT	42.25		
Less: BIR 2306	2.11		
BIR 2307	0.85	VATable Sales	42.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.29	VAT Zero Rated Sales	0.00
Add : VAT	5.07	VAT Amount	5.07
TOTAL AMOUNT DUE	44.36	TOTAL SALES	47.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/545/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885099978901

Collection Ref. Code : 1805-21-440-3

Account ID : 8859410000-5

Customer Name : OLAN,ALBERTO S

Meter Number : 349618GS6

Period : Jun 2016 to Jul 2016

Premise Address : MANGO AVENUE,000046

TOTAL AMOUNT DUE : 1,894.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88594100005

BC18/4.0/545/0/10/08-25-2016/46

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295271018381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230723

29594100009

Date : 08-25-2016

BC18/4.0/570/0149342/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959410000-9

Collection Ref. Code : 1805-21-455-1

Customer Information----------

Name : AMODIA,EVELYN

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	465495GS6	Pole No	:	0149342
Serial No	:	61819034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22972
Period From	:	07-24-2016	Prev Rdg	:	22629
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		461.67
CURRENT BILL - AUGUST 2016		3,812.29
TOTAL AMOUNT DUE		7,399.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,270.00

Your monthly electricity consumption chart

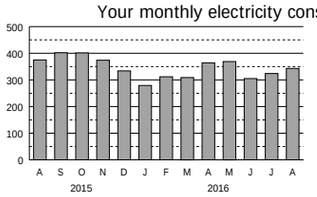

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.29		
Less : VAT	273.14		
Amount Net of VAT	3,539.15		
Less: BIR 2306	115.49		
BIR 2307	67.52	VATable Sales	3,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.14	VAT Zero Rated Sales	0.00
Add : VAT	273.14	VAT Amount	273.14
TOTAL AMOUNT DUE	3,629.28	TOTAL SALES	3,812.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/570/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295271018381

Collection Ref. Code : 1805-21-455-1

Account ID : 2959410000-9

Customer Name : AMODIA,EVELYN

Meter Number : 465495GS6

Period : Jul 2016

Premise Address : ELIZABETH POND

TOTAL AMOUNT DUE : 7,399.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29594100009

BC18/4.0/570/0/10/08-25-2016/46

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785585907863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226352

78594100006

Date : 08-25-2016

BC18/4.0/590/0149391/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859410000-6

Collection Ref. Code : 1805-21-437-3

Customer Information----------

Name : AMODIA,EVELYN

Premise Address : E POND ST NR REDEMPTORST,NR MOTORCYCLE RPR SHOP

TIN :

Metering Information----------

Meter No	:	443523GS6	Pole No	:	0149391
Serial No	:	59465838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25375
Period From	:	07-24-2016	Prev Rdg	:	25027
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		467.46
CURRENT BILL - AUGUST 2016		3,859.50
TOTAL AMOUNT DUE		7,131.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,485.00

Your monthly electricity consumption chart

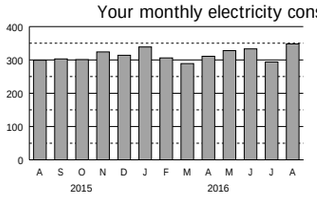

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.50		
Less : VAT	276.24		
Amount Net of VAT	3,583.26		
Less: BIR 2306	116.82		
BIR 2307	68.35	VATable Sales	3,583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.09	VAT Zero Rated Sales	0.00
Add : VAT	276.24	VAT Amount	276.24
TOTAL AMOUNT DUE	3,674.33	TOTAL SALES	3,859.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/590/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785585907863

Collection Ref. Code : 1805-21-437-3

Account ID : 7859410000-6

Customer Name : AMODIA,EVELYN

Meter Number : 443523GS6

Period : Jul 2016

Premise Address : E POND ST NR REDEMPTORST,NR MOTORCYCLE RPR SHOP

TOTAL AMOUNT DUE : 7,131.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594100006

BC18/4.0/590/0/10/08-25-2016/46

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251713168509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224754

25177100002

Date : 08-25-2016

BC18/4.0/670/0149363/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517710000-2

Collection Ref. Code : 1845-66-107-9

Customer Information----------

Name : VILLAREAL,PATRICIO C

Premise Address : 11-H/ REDEMPTORIST SITE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544860 GS6	Pole No	:	0149363
Serial No	:	64898419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6961
Period From	:	07-24-2016	Prev Rdg	:	6800
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.12
CURRENT BILL - AUGUST 2016		1,793.31
TOTAL AMOUNT DUE		3,516.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,645.00

Your monthly electricity consumption chart

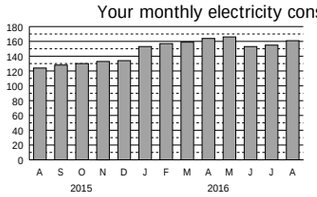

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.31		
Less : VAT	128.62		
Amount Net of VAT	1,664.69		
Less: BIR 2306	54.39		
BIR 2307	31.76	VATable Sales	1,664.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.54	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,707.16	TOTAL SALES	1,793.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/670/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251713168509

Collection Ref. Code	: 1845-66-107-9	Premise Address	: 11-H/ REDEMPTORIST SITE,CAMPUTHAW,CEBU CITY
Account ID	: 2517710000-2		
Customer Name	: VILLAREAL,PATRICIO C	TOTAL AMOUNT DUE	: 3,516.57
Meter Number	: 544860 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25177100002

BC18/4.0/670/0/10/08-25-2016/46

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595430259944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230076

59594100006

Date : 08-25-2016

BC18/4.0/680/0149363/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959410000-6

Collection Ref. Code : 1805-21-467-5

Customer Information----------

Name : VILLAREAL,SINFOROSO JR

Premise Address : J. OSMENA ST.,BK POSY VILLAREAL,00004E

TIN :

Metering Information----------

Meter No	:	484663GS6	Pole No	:	0149363
Serial No	:	56766107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6987
Period From	:	07-24-2016	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.78
CURRENT BILL - AUGUST 2016		1,402.25
TOTAL AMOUNT DUE		2,642.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,200.00

Your monthly electricity consumption chart

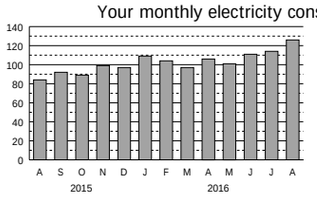

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.25		
Less : VAT	100.52		
Amount Net of VAT	1,301.73		
Less: BIR 2306	42.50		
BIR 2307	24.83	VATable Sales	1,301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.40	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,334.92	TOTAL SALES	1,402.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/680/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595430259944

Collection Ref. Code	: 1805-21-467-5	Premise Address	: J. OSMENA ST.,BK POSY VILLAREAL,00004E		
Account ID	: 5959410000-6				
Customer Name	: VILLAREAL,SINFOROSO JR	TOTAL AMOUNT DUE	: 2,642.75	Overdue Bill	: 1
Meter Number	: 484663GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59594100006

BC18/4.0/680/0/10/08-25-2016/46

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048853271762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223316

04847100007

Date : 08-25-2016

BC18/4.0/700/0149405/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484710000-7

Collection Ref. Code : 1839-76-092-3

Customer Information----------

Name : NADANZA,BENJAMIN P (TM)

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1118202	Pole No	:	0149405
Serial No	:	84446405	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3315
Period From	:	07-24-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.34
CURRENT BILL - AUGUST 2016		3,033.20
TOTAL AMOUNT DUE		5,789.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,723.00

Your monthly electricity consumption chart

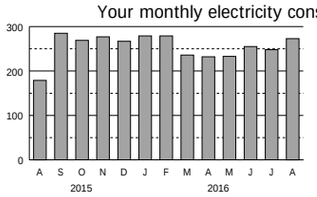

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.20		
Less : VAT	217.30		
Amount Net of VAT	2,815.90		
Less: BIR 2306	91.88		
BIR 2307	53.72	VATable Sales	2,815.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.30	VAT Zero Rated Sales	0.00
Add : VAT	217.30	VAT Amount	217.30
TOTAL AMOUNT DUE	2,887.60	TOTAL SALES	3,033.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/700/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048853271762

Collection Ref. Code	: 1839-76-092-3	Premise Address	: GEN MAXILOM AVE		
Account ID	: 0484710000-7				
Customer Name	: NADANZA,BENJAMIN P (TM)	TOTAL AMOUNT DUE	: 5,789.02	Overdue Bill	: 1
Meter Number	: MTR1118202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04847100007 BC18/4.0/700/0/10/08-25-2016/46 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685807518795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224216

68594100007

Date : 08-25-2016

BC18/4.0/710/0149405/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859410000-7

Collection Ref. Code : 1805-21-431-4

Customer Information----------

Name : ARTAJO,CRISOSTOMO

Premise Address : GEN MAXILOM ST MR

TIN :

Metering Information----------

Meter No	:	443510GS6	Pole No	:	0149405
Serial No	:	90625970	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40088
Period From	:	07-24-2016	Prev Rdg	:	39800
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.63
CURRENT BILL - AUGUST 2016		3,200.88
TOTAL AMOUNT DUE		6,167.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,971.00

Your monthly electricity consumption chart

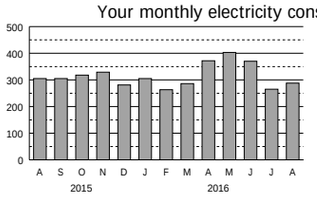

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.88		
Less : VAT	229.34		
Amount Net of VAT	2,971.54		
Less: BIR 2306	96.98		
BIR 2307	56.69	VATable Sales	2,971.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.87	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	3,047.21	TOTAL SALES	3,200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/710/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685807518795

Collection Ref. Code : 1805-21-431-4

Account ID : 6859410000-7

Customer Name : ARTAJO,CRISOSTOMO

Meter Number : 443510GS6

Period : Jul 2016

Premise Address : GEN MAXILOM ST MR

TOTAL AMOUNT DUE : 6,167.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68594100007

BC18/4.0/710/0/10/08-25-2016/46

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985978332012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225363

98594100004

Date : 08-25-2016

BC18/4.0/720/0149405/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859410000-4

Collection Ref. Code : 1805-21-443-8

Customer Information----------

Name : BARAN,SORIANO P

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	443513GS6	Pole No	:	0149405
Serial No	:	55902592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18742
Period From	:	07-24-2016	Prev Rdg	:	18591
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.09
CURRENT BILL - AUGUST 2016		1,685.70
TOTAL AMOUNT DUE		3,453.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,714.00

Your monthly electricity consumption chart

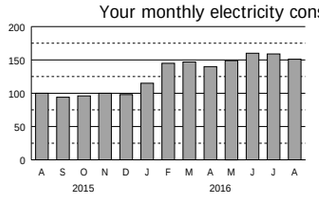

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.70		
Less : VAT	121.05		
Amount Net of VAT	1,564.65		
Less: BIR 2306	51.18		
BIR 2307	29.85	VATable Sales	1,564.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.62	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,604.67	TOTAL SALES	1,685.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/720/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985978332012

Collection Ref. Code	: 1805-21-443-8	Premise Address	: GEN MAXILOM AVENUE		
Account ID	: 9859410000-4				
Customer Name	: BARAN,SORIANO P	TOTAL AMOUNT DUE	: 3,453.44	Overdue Bill	: 1
Meter Number	: 443513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98594100004

BC18/4.0/720/0/10/08-25-2016/46

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158095606373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231540

15827100007

Date : 08-25-2016

BC18/4.0/730/0149405/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582710000-7

Collection Ref. Code : 1843-88-572-7

Customer Information----------

Name : LOPEZ,RAMON P

Premise Address : 11-J REDEMPTORIST SITE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438599GS6	Pole No	:	0149405
Serial No	:	80414833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13412
Period From	:	07-24-2016	Prev Rdg	:	13259
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	750	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.82
CURRENT BILL - AUGUST 2016		1,708.35
TOTAL AMOUNT DUE		3,517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,565.00

Your monthly electricity consumption chart

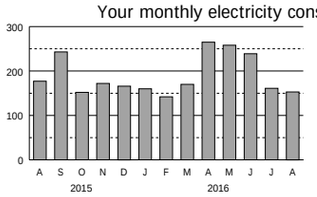

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.35		
Less : VAT	122.68		
Amount Net of VAT	1,585.67		
Less: BIR 2306	51.86		
BIR 2307	30.26	VATable Sales	1,585.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.55	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,626.23	TOTAL SALES	1,708.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/730/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158095606373

Collection Ref. Code : 1843-88-572-7

Account ID : 1582710000-7

Customer Name : LOPEZ,RAMON P

Meter Number : 438599GS6

Period : Jul 2016

Premise Address : 11-J REDEMPTORIST SITE,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,517.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15827100007

BC18/4.0/730/0/10/08-25-2016/46

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831224503568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230927

83187100009

Date : 08-25-2016

BC18/4.0/740/0149384/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318710000-9

Collection Ref. Code : 1825-99-569-9

Customer Information----------

Name : SUSON,RADENILA L

Premise Address : APARTMENT #3 ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320281GS6	Pole No	:	0149384
Serial No	:	48239374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2972
Period From	:	07-24-2016	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	720	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.21
CURRENT BILL - AUGUST 2016		721.91
TOTAL AMOUNT DUE		1,464.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 909.00

Your monthly electricity consumption chart

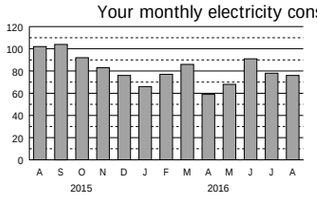

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.91		
Less : VAT	51.28		
Amount Net of VAT	670.63		
Less: BIR 2306	21.74		
BIR 2307	12.69	VATable Sales	670.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.20	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	687.48	TOTAL SALES	721.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/740/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831224503568

Collection Ref. Code	: 1825-99-569-9	Premise Address	: APARTMENT #3 ELIZABETH POND,CAMPUTHAW,CEBU CITY
Account ID	: 8318710000-9		
Customer Name	: SUSON,RADENILA L	TOTAL AMOUNT DUE	: 1,464.49
Meter Number	: 320281GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83187100009

BC18/4.0/740/0/10/08-25-2016/46

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795959171794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231959

79594100004

Date : 08-25-2016

BC18/4.0/770/0149384/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959410000-4

Collection Ref. Code : 1805-21-479-9

Customer Information----------

Name : DERECHO,BEATRIZ

Premise Address : NR. REDEMPTORIST CHURCH,NR. POSOY OF VECO,C/O ANTONIO MANSING

TIN :

Metering Information----------

Meter No	:	443654GS6	Pole No	:	0149384
Serial No	:	68292307	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27286
Period From	:	07-24-2016	Prev Rdg	:	26996
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.64
CURRENT BILL - AUGUST 2016		3,217.14
TOTAL AMOUNT DUE		5,942.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,710.00

Your monthly electricity consumption chart

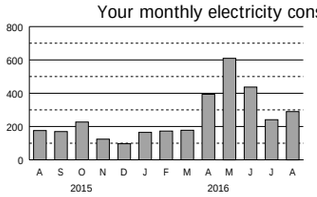

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.14		
Less : VAT	230.27		
Amount Net of VAT	2,986.87		
Less: BIR 2306	97.37		
BIR 2307	56.97	VATable Sales	2,986.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.53	VAT Zero Rated Sales	0.00
Add : VAT	230.27	VAT Amount	230.27
TOTAL AMOUNT DUE	3,062.80	TOTAL SALES	3,217.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/770/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795959171794

Collection Ref. Code : 1805-21-479-9

Account ID : 7959410000-4

Customer Name : DERECHO,BEATRIZ

Meter Number : 443654GS6

Period : Jul 2016

Premise Address : NR. REDEMPTORIST CHURCH,NR. POSOY OF VECO,C/O ANTONIO MANSING

TOTAL AMOUNT DUE : 5,942.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79594100004

BC18/4.0/770/0/10/08-25-2016/46

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695332879476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230121

69594100005

Date : 08-25-2016

BC18/4.0/810/0149384/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959410000-5

Collection Ref. Code : 1805-21-476-4

Customer Information----------

Name : ALBESA,GENOVEVA C

Premise Address : E POND ST BK POSOY

TIN :

Metering Information----------

Meter No	:	443665GS6	Pole No	:	0149384
Serial No	:	52091354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17580
Period From	:	07-24-2016	Prev Rdg	:	17429
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.07
CURRENT BILL - AUGUST 2016		1,676.77
TOTAL AMOUNT DUE		3,048.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 987.00

Your monthly electricity consumption chart

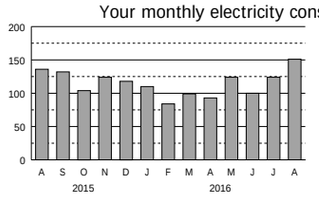

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.77		
Less : VAT	120.09		
Amount Net of VAT	1,556.68		
Less: BIR 2306	50.78		
BIR 2307	29.70	VATable Sales	1,556.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.20	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,596.29	TOTAL SALES	1,676.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/810/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695332879476

Collection Ref. Code	: 1805-21-476-4	Premise Address	: E POND ST BK POSOY		
Account ID	: 6959410000-5				
Customer Name	: ALBESA,GENOVEVA C	TOTAL AMOUNT DUE	: 3,048.90	Overdue Bill	: 1
Meter Number	: 443665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69594100005 BC18/4.0/810/0/10/08-25-2016/46 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020027500556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226450

02067621355

Date : 08-25-2016

BC18/4.0/872/0149230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206762135-5

Collection Ref. Code : 1859-26-044-6

Customer Information----------

Name : LAI,CHUCK LEONARD ERIK ILUSTRY

Premise Address : UNIT 12 ST. PATRICK SQUARE,DON RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529494 GS6	Pole No	:	0149230
Serial No	:	60005529	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57400
Period From	:	07-24-2016	Prev Rdg	:	56265
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	2270	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,230.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,065.21
Transmission Charge	0.6506/kWh	738.43
System Loss Charge	0.848/kWh	962.48
Sub-Total		7,766.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,230.50	244.61
Sub-Total		350.21
Government Charges		
Franchise Tax - Local		85.27
Value Added Tax		
Generation		389.16
Transmission		19.49
System Loss		57.85
Distribution		390.31
Others		52.26
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,535.05
CURRENT BILL - AUGUST 2016		12,903.95
TOTAL AMOUNT DUE		25,134.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 10,520.00

Your monthly electricity consumption chart

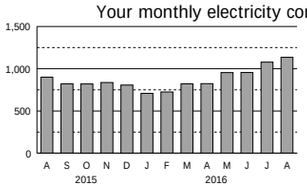

Avg Monthly Usage : 875.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,903.95		
Less : VAT	909.07		
Amount Net of VAT	11,994.88		
Less: BIR 2306	388.10		
BIR 2307	229.08	VATable Sales	11,994.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,377.70	VAT Zero Rated Sales	0.00
Add : VAT	909.07	VAT Amount	909.07
TOTAL AMOUNT DUE	12,286.77	TOTAL SALES	12,903.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/872/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020027500556

Collection Ref. Code	: 1859-26-044-6	Premise Address	: UNIT 12 ST. PATRICK SQUARE,DON RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY
Account ID	: 0206762135-5		
Customer Name	: LAI,CHUCK LEONARD ERIK ILUSTRY	TOTAL AMOUNT DUE	: 25,134.40
Meter Number	: 529494 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02067621355

BC18/4.0/872/0/10/08-25-2016/46

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275448136263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219184

27591457604

Date : 08-25-2016

BC18/4.0/920/0149230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759145760-4

Collection Ref. Code : 1855-69-167-1

Customer Information----------

Name : THE BRUNCH HAUS

Premise Address : ST. PATRICKS SQUARE, R. ABOITIZ,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007888	Pole No	:	0149230
Serial No	:	121520710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8869
Period From	:	07-24-2016	Prev Rdg	:	7742
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	18500	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,678.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,022.46
Transmission Charge	0.6506/kWh	733.23
System Loss Charge	0.848/kWh	955.70
Sub-Total		7,711.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	104.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 16,983.00	339.66
Sub-Total		444.52
Government Charges		
Franchise Tax - Local		85.39
Value Added Tax		
Generation		386.42
Transmission		19.36
System Loss		57.44
Distribution		387.56
Others		63.59
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,536.67
CURRENT BILL - AUGUST 2016		12,922.27
TOTAL AMOUNT DUE		24,601.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 5,190.97

Your monthly electricity consumption chart

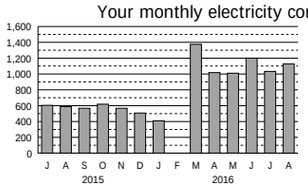

Avg Monthly Usage : 817.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,922.27		
Less : VAT	914.37		
Amount Net of VAT	12,007.90		
Less: BIR 2306	390.25		
BIR 2307	229.42	VATable Sales	12,007.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,388.23	VAT Zero Rated Sales	0.00
Add : VAT	914.37	VAT Amount	914.37
TOTAL AMOUNT DUE	12,302.60	TOTAL SALES	12,922.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/920/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275448136263

Collection Ref. Code	: 1855-69-167-1	Premise Address	: ST. PATRICKS SQUARE, R. ABOITIZ,KAMPUTHAW, CEBU CITY		
Account ID	: 2759145760-4				
Customer Name	: THE BRUNCH HAUS	TOTAL AMOUNT DUE	: 24,601.11	Overdue Bill	: 1
Meter Number	: MTR1007888				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27591457604

BC18/4.0/920/0/10/08-25-2016/46

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737505919993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216041

73737100005

Date : 08-25-2016

BC18/4.0/950/0149230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373710000-5

Collection Ref. Code : 1839-33-596-3

Customer Information----------

Name : MOTHER'S FRIED CHICKEN

Premise Address : UNIT 2 ST. PATRICK SQ. R. ABOITIZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413416GS6	Pole No	:	0149230
Serial No	:	70704083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76635
Period From	:	07-24-2016	Prev Rdg	:	74258
No of Days	:	31	Diff Rdg	:	2377
Avg kWh/day	:	76.68	Registered	:	2377
Conn Load	:	22620	Billed kWh	:	2377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,080.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,702.21
Transmission Charge	0.6506/kWh	1,546.48
System Loss Charge	0.848/kWh	2,015.70
Sub-Total		16,264.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,161.18
Supply Charge	0.4118/kWh	978.85
Metering Charge	0.6989/kWh	1,661.29
	5.00/month	5.00
Sub-Total		6,806.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	220.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 24,080.50	481.61
Sub-Total		702.76
Government Charges		
Franchise Tax - Local		178.30
Value Added Tax		
Generation		815.02
Transmission		40.82
System Loss		121.13
Distribution		816.76
Others		105.73
Universal Charge		
Missionary Electrification	0.1561/kWh	371.05
Environmental Charge	0.0025/kWh	5.94
NPC Stranded Contract Costs	0.1938/kWh	460.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.75
Sub-Total		3,210.16
CURRENT BILL - AUGUST 2016		26,983.63
TOTAL AMOUNT DUE		51,064.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 24,513.20

Your monthly electricity consumption chart

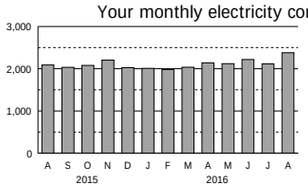

Avg Monthly Usage : 2,109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,983.63		
Less : VAT	1,899.46		
Amount Net of VAT	25,084.17		
Less: BIR 2306	810.95		
BIR 2307	479.04	VATable Sales	25,084.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,794.18	VAT Zero Rated Sales	0.00
Add : VAT	1,899.46	VAT Amount	1,899.46
TOTAL AMOUNT DUE	25,693.64	TOTAL SALES	26,983.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/950/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737505919993

Collection Ref. Code	: 1839-33-596-3	Premise Address	: UNIT 2 ST. PATRICK SQ. R. ABOITIZ ST,CEBU CITY		
Account ID	: 7373710000-5				
Customer Name	: MOTHER'S FRIED CHICKEN	TOTAL AMOUNT DUE	: 51,064.29	Overdue Bill	: 1
Meter Number	: 413416GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73737100005

BC18/4.0/950/0/10/08-25-2016/46

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506534904518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218108

50694100004

Date : 08-25-2016

BC18/4.0/1030/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069410000-4

Collection Ref. Code : 1805-21-560-4

Customer Information----------

Name : RAFOLS,JUAN

Premise Address : 101 D ELEZABETH POND

TIN :

Metering Information----------

Meter No	:	MTR1133125	Pole No	:	0149216
Serial No	:	40079478	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6242
Period From	:	07-24-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	2810	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,630.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,318.50
Transmission Charge	0.6506/kWh	404.02
System Loss Charge	0.848/kWh	526.61
Sub-Total		4,249.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,630.50	132.61
Sub-Total		190.39
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		212.93
Transmission		10.66
System Loss		31.65
Distribution		213.82
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		840.01
CURRENT BILL - AUGUST 2016		7,061.40
TOTAL AMOUNT DUE		13,692.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,777.00

Your monthly electricity consumption chart

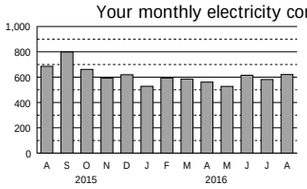

Avg Monthly Usage : 613.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.40		
Less : VAT	497.51		
Amount Net of VAT	6,563.89		
Less: BIR 2306	212.40		
BIR 2307	125.36	VATable Sales	6,563.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.13	VAT Zero Rated Sales	0.00
Add : VAT	497.51	VAT Amount	497.51
TOTAL AMOUNT DUE	6,723.64	TOTAL SALES	7,061.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1030/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506534904518

Collection Ref. Code : 1805-21-560-4

Account ID : 5069410000-4

Customer Name : RAFOLS,JUAN

Meter Number : MTR1133125

Period : Jul 2016

Premise Address : 101 D ELEZABETH POND

TOTAL AMOUNT DUE : 13,692.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50694100004

BC18/4.0/1030/0/10/08-25-2016/46

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676793488695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219823

67627100000

Date : 08-25-2016

BC18/4.0/1090/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762710000-0

Collection Ref. Code : 1831-72-740-4

Customer Information----------

Name : RAFOLS,SUMATRA A TM M1

Premise Address : RAMON ABOITIZ ST

TIN :

Metering Information----------

Meter No	:	MTR1129310	Pole No	:	0149216
Serial No	:	40077290	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4650
Period From	:	07-24-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	600	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,308.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,762.74
Transmission Charge	0.6506/kWh	336.36
System Loss Charge	0.848/kWh	438.42
Sub-Total		3,537.52
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,309.00	126.18
Sub-Total		174.28
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		177.28
Transmission		8.88
System Loss		26.34
Distribution		178.11
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		701.47
CURRENT BILL - AUGUST 2016		5,897.56
TOTAL AMOUNT DUE		12,206.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,400.00

Your monthly electricity consumption chart

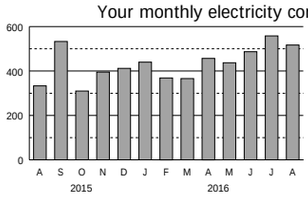

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.56		
Less : VAT	416.20		
Amount Net of VAT	5,481.36		
Less: BIR 2306	177.67		
BIR 2307	104.70	VATable Sales	5,481.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.99	VAT Zero Rated Sales	0.00
Add : VAT	416.20	VAT Amount	416.20
TOTAL AMOUNT DUE	5,615.19	TOTAL SALES	5,897.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1090/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676793488695

Collection Ref. Code	: 1831-72-740-4	Premise Address	: RAMON ABOITIZ ST		
Account ID	: 6762710000-0				
Customer Name	: RAFOLS,SUMATRA A TM M1	TOTAL AMOUNT DUE	: 12,206.52	Overdue Bill	: 1
Meter Number	: MTR1129310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67627100000

BC18/4.0/1090/0/10/08-25-2016/46

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752493197651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226232

75225100009

Date : 08-25-2016

BC18/4.0/1130/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522510000-9

Collection Ref. Code : 1821-98-797-7

Customer Information----------

Name : RAFOLS JUAN -PUMP

Premise Address : DON RAMON ABOITIZ ST,NR SAINT THERESAS

TIN :

Metering Information----------

Meter No	:	526823 GS6	Pole No	:	0149216
Serial No	:	57313816	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27430
Period From	:	07-24-2016	Prev Rdg	:	26605
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	1492	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,615.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,408.64
Transmission Charge	0.3755/kWh	309.79
System Loss Charge	0.8712/kWh	718.74
Sub-Total		5,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,615.00	172.30
Sub-Total		249.05
Government Charges		
Franchise Tax - Local		60.39
Value Added Tax		
Generation		282.87
Transmission		8.18
System Loss		44.05
Distribution		283.87
Others		37.13
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,109.52
CURRENT BILL - AUGUST 2016		9,161.32
TOTAL AMOUNT DUE		17,776.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,584.00

Your monthly electricity consumption chart

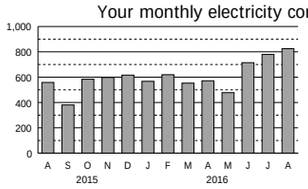

Avg Monthly Usage : 603.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,161.32		
Less : VAT	656.10		
Amount Net of VAT	8,505.22		
Less: BIR 2306	277.42		
BIR 2307	162.24	VATable Sales	8,505.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,065.56	VAT Zero Rated Sales	0.00
Add : VAT	656.10	VAT Amount	656.10
TOTAL AMOUNT DUE	8,721.66	TOTAL SALES	9,161.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1130/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752493197651

Collection Ref. Code : 1821-98-797-7

Account ID : 7522510000-9

Customer Name : RAFOLS JUAN -PUMP

Meter Number : 526823 GS6

Period : Jul 2016

Premise Address : DON RAMON ABOITIZ ST,NR SAINT THERESAS

TOTAL AMOUNT DUE : 17,776.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75225100009

BC18/4.0/1130/0/10/08-25-2016/46

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504404012781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216775

50448100003

Date : 08-25-2016

BC18/4.0/1150/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044810000-3

Collection Ref. Code : 1837-85-515-3

Customer Information----------

Name : RAFOLS,JUAN R M2

Premise Address : R ABOITIZ ST,C/O MRS DE GUZMAN

TIN :

Metering Information----------

Meter No	:	438067GS6	Pole No	:	0149216
Serial No	:	59493347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63231
Period From	:	07-24-2016	Prev Rdg	:	62655
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	940	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,539.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.3755/kWh	216.29
System Loss Charge	0.8712/kWh	501.81
Sub-Total		3,796.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		197.49
Transmission		5.71
System Loss		30.75
Distribution		198.37
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		773.61
CURRENT BILL - AUGUST 2016		6,387.23
TOTAL AMOUNT DUE		11,926.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,000.00

Your monthly electricity consumption chart

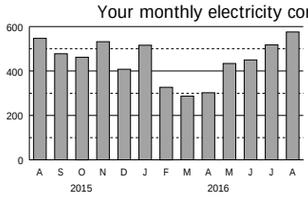

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.23		
Less : VAT	457.10		
Amount Net of VAT	5,930.13		
Less: BIR 2306	193.30		
BIR 2307	113.11	VATable Sales	5,930.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,623.72	VAT Zero Rated Sales	0.00
Add : VAT	457.10	VAT Amount	457.10
TOTAL AMOUNT DUE	6,080.82	TOTAL SALES	6,387.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1150/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504404012781

Collection Ref. Code	: 1837-85-515-3	Premise Address	: R ABOITIZ ST,C/O MRS DE GUZMAN
Account ID	: 5044810000-3		
Customer Name	: RAFOLS,JUAN R M2	TOTAL AMOUNT DUE	: 11,926.36
Meter Number	: 438067GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50448100003

BC18/4.0/1150/0/10/08-25-2016/46

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706242084867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217423

70694100002

Date : 08-25-2016

BC18/4.0/1170/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069410000-2

Collection Ref. Code : 1805-21-566-3

Customer Information----------

Name : RAFOLS,JUAN - APT 3

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	437548GS6	Pole No	:	0149216
Serial No	:	53984070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71085
Period From	:	07-24-2016	Prev Rdg	:	70106
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	1275	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,231.58
Transmission Charge	0.3755/kWh	367.61
System Loss Charge	0.8712/kWh	852.90
Sub-Total		6,452.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,436.50	228.73
Sub-Total		319.82
Government Charges		
Franchise Tax - Local		71.83
Value Added Tax		
Generation		335.68
Transmission		9.71
System Loss		52.28
Distribution		336.75
Others		47.00
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,319.65
CURRENT BILL - AUGUST 2016		10,897.77
TOTAL AMOUNT DUE		22,334.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,311.00

Your monthly electricity consumption chart

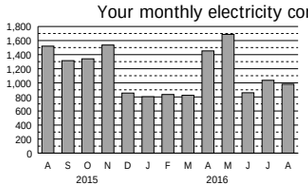

Avg Monthly Usage : 1,156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,897.77		
Less : VAT	781.42		
Amount Net of VAT	10,116.35		
Less: BIR 2306	330.41		
BIR 2307	193.00	VATable Sales	10,116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,592.94	VAT Zero Rated Sales	0.00
Add : VAT	781.42	VAT Amount	781.42
TOTAL AMOUNT DUE	10,374.36	TOTAL SALES	10,897.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1170/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706242084867

Collection Ref. Code	: 1805-21-566-3	Premise Address	: ELIZABETH POND ST		
Account ID	: 7069410000-2				
Customer Name	: RAFOLS,JUAN - APT 3	TOTAL AMOUNT DUE	: 22,334.48	Overdue Bill	: 1
Meter Number	: 437548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70694100002

BC18/4.0/1170/0/10/08-25-2016/46

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516200897110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223958

51694100002

Date : 08-25-2016

BC18/4.0/1310/0149202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169410000-2

Collection Ref. Code : 1805-21-596-5

Customer Information----------

Name : BORROMEO,JESUS

Premise Address : RAMON ABOITIZ ST,CAMPUTHAW,C/O ENRIQUE S. BORROMEO

TIN :

Metering Information----------

Meter No	:	443843GS6	Pole No	:	0149202
Serial No	:	68708949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18960
Period From	:	07-24-2016	Prev Rdg	:	17338
No of Days	:	31	Diff Rdg	:	1622
Avg kWh/day	:	52.32	Registered	:	1622
Conn Load	:	7105	Billed kWh	:	1622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,589.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,667.64
Transmission Charge	0.3755/kWh	609.06
System Loss Charge	0.8712/kWh	1,413.09
Sub-Total		10,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	150.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 19,589.00	391.78
Sub-Total		542.69
Government Charges		
Franchise Tax - Local		119.09
Value Added Tax		
Generation		556.15
Transmission		16.08
System Loss		86.61
Distribution		557.52
Others		79.41
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,187.59
CURRENT BILL - AUGUST 2016		18,066.10
TOTAL AMOUNT DUE		37,655.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 42,500.00

Your monthly electricity consumption chart

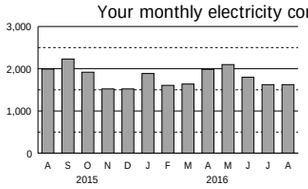

Avg Monthly Usage : 1,802.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,066.10		
Less : VAT	1,295.77		
Amount Net of VAT	16,770.33		
Less: BIR 2306	547.86		
BIR 2307	319.95	VATable Sales	16,770.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,902.52	VAT Zero Rated Sales	0.00
Add : VAT	1,295.77	VAT Amount	1,295.77
TOTAL AMOUNT DUE	17,198.29	TOTAL SALES	18,066.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1310/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516200897110

Collection Ref. Code	: 1805-21-596-5	Premise Address	: RAMON ABOITIZ ST,CAMPUTHAW,C/O ENRIQUE S. BORROMEO
Account ID	: 5169410000-2		
Customer Name	: BORROMEO,JESUS	TOTAL AMOUNT DUE	: 37,655.16 Overdue Bill : 1
Meter Number	: 443843GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51694100002 BC18/4.0/1310/0/10/08-25-2016/46 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052489805218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225565

05267100005

Date : 08-25-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526710000-5

Collection Ref. Code : 1845-55-050-1

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M12

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005589	Pole No	:	1104041
Serial No	:	121517164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9688
Period From	:	07-24-2016	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	566	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,152.84
Transmission Charge	0.6506/kWh	383.85
System Loss Charge	0.848/kWh	500.32
Sub-Total		4,037.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,279.50	125.59
Sub-Total		180.48
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		202.31
Transmission		10.13
System Loss		30.07
Distribution		203.18
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		798.08
CURRENT BILL - AUGUST 2016		6,708.73
Advance Payment/Credit Adjustments		- 92.60
TOTAL AMOUNT DUE		12,787.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,756.32

Your monthly electricity consumption chart

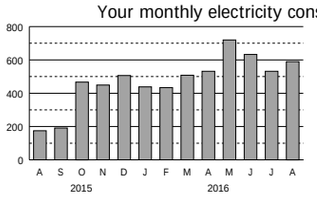

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.73		
Less : VAT	472.67		
Amount Net of VAT	6,236.06		
Less: BIR 2306	201.79		
BIR 2307	119.10	VATable Sales	6,236.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,915.17	VAT Zero Rated Sales	0.00
Add : VAT	472.67	VAT Amount	472.67
TOTAL AMOUNT DUE	6,387.84	TOTAL SALES	6,708.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052489805218

Collection Ref. Code	: 1845-55-050-1	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 0526710000-5				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M12	TOTAL AMOUNT DUE	: 12,787.96	Overdue Bill	: 1
Meter Number	: MTR1005589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05267100005 BC18/4.0/1365/0/10/08-25-2016/46 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842035392800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219081

84267100000

Date : 08-25-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426710000-0

Collection Ref. Code : 1845-55-044-7

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M10

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101414	Pole No	:	1104041
Serial No	:	40048413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	790
Period From	:	07-24-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2980	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		427.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 427.50	8.55
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		261.27
CURRENT BILL - AUGUST 2016		2,194.98
TOTAL AMOUNT DUE		2,622.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 546.00

Your monthly electricity consumption chart

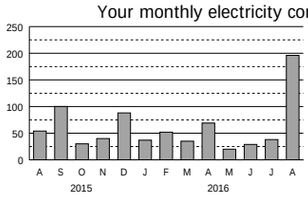

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.98		
Less : VAT	153.41		
Amount Net of VAT	2,041.57		
Less: BIR 2306	65.53		
BIR 2307	38.96	VATable Sales	2,041.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.08	VAT Zero Rated Sales	0.00
Add : VAT	153.41	VAT Amount	153.41
TOTAL AMOUNT DUE	2,090.49	TOTAL SALES	2,194.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842035392800

Collection Ref. Code	: 1845-55-044-7	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 8426710000-0				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M10	TOTAL AMOUNT DUE	: 2,622.39	Overdue Bill	: 1
Meter Number	: MTR1101414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84267100000 BC18/4.0/1365/0/10/08-25-2016/46 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742533586262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220018

74267100001

Date : 08-25-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426710000-1

Collection Ref. Code : 1845-55-041-2

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M9

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101416	Pole No	:	1104041
Serial No	:	40048531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7965
Period From	:	07-24-2016	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	2980	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,896.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,265.06
Transmission Charge	0.6506/kWh	397.52
System Loss Charge	0.848/kWh	518.13
Sub-Total		4,180.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,896.00	117.92
Sub-Total		174.76
Government Charges		
Franchise Tax - Local		45.81
Value Added Tax		
Generation		209.50
Transmission		10.50
System Loss		31.13
Distribution		210.39
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		824.88
CURRENT BILL - AUGUST 2016		6,933.61
TOTAL AMOUNT DUE		12,829.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,536.41

Your monthly electricity consumption chart

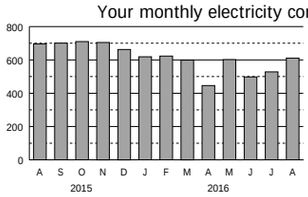

Avg Monthly Usage : 615.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,933.61		
Less : VAT	487.99		
Amount Net of VAT	6,445.62		
Less: BIR 2306	208.34		
BIR 2307	123.09	VATable Sales	6,445.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,114.19	VAT Zero Rated Sales	0.00
Add : VAT	487.99	VAT Amount	487.99
TOTAL AMOUNT DUE	6,602.18	TOTAL SALES	6,933.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742533586262

Collection Ref. Code	: 1845-55-041-2	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 7426710000-1				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M9	TOTAL AMOUNT DUE	: 12,829.68	Overdue Bill	: 1
Meter Number	: MTR1101416				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74267100001

BC18/4.0/1365/0/10/08-25-2016/46

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242007640264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219423

24267100006

Date : 08-25-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426710000-6

Collection Ref. Code : 1845-55-026-9

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M4

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101434	Pole No	:	1104041
Serial No	:	40048744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5720
Period From	:	07-24-2016	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	2980	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,747.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,730.68
Transmission Charge	0.6506/kWh	332.46
System Loss Charge	0.848/kWh	433.33
Sub-Total		3,496.47
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		142.49
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		175.21
Transmission		8.78
System Loss		26.03
Distribution		176.06
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		689.51
CURRENT BILL - AUGUST 2016		5,795.60
TOTAL AMOUNT DUE		10,543.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,256.37

Your monthly electricity consumption chart

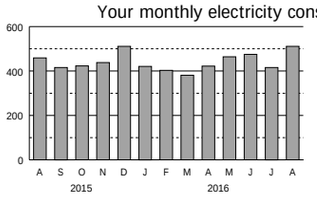

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.60		
Less : VAT	407.77		
Amount Net of VAT	5,387.83		
Less: BIR 2306	174.09		
BIR 2307	102.89	VATable Sales	5,387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,110.85	VAT Zero Rated Sales	0.00
Add : VAT	407.77	VAT Amount	407.77
TOTAL AMOUNT DUE	5,518.62	TOTAL SALES	5,795.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242007640264

Collection Ref. Code	: 1845-55-026-9	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 2426710000-6				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M4	TOTAL AMOUNT DUE	: 10,543.05	Overdue Bill	: 1
Meter Number	: MTR1101434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24267100006

BC18/4.0/1365/0/10/08-25-2016/46

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942700423407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218155

94267100009

Date : 08-25-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426710000-9

Collection Ref. Code : 1845-55-047-1

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M11

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479738GS6	Pole No	:	1104041
Serial No	:	65785450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7293
Period From	:	07-24-2016	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	3660	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,216.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.6506/kWh	65.06
System Loss Charge	0.848/kWh	84.80
Sub-Total		684.24
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.29
Transmission		1.72
System Loss		5.09
Distribution		34.94
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.20
CURRENT BILL - AUGUST 2016		1,145.21
TOTAL AMOUNT DUE		2,362.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,434.90

Your monthly electricity consumption chart

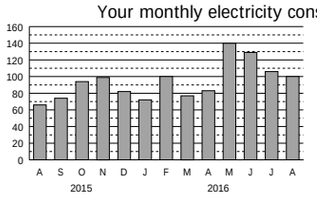

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.21		
Less : VAT	80.99		
Amount Net of VAT	1,064.22		
Less: BIR 2306	34.58		
BIR 2307	20.33	VATable Sales	1,064.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.31	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,090.30	TOTAL SALES	1,145.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942700423407

Collection Ref. Code	: 1845-55-047-1	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 9426710000-9				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M11	TOTAL AMOUNT DUE	: 2,362.09	Overdue Bill	: 1
Meter Number	: 479738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94267100009

BC18/4.0/1365/0/10/08-25-2016/46

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459021477143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228121

45938100000

Date : 08-25-2016

BC18/4.0/1370/0149083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593810000-0

Collection Ref. Code : 1841-68-803-7

Customer Information----------

Name : GO,GABRIEL M4 C

Premise Address : 100-B RAMON ABOITIZ ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135946	Pole No	:	0149083
Serial No	:	85025413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7818
Period From	:	07-24-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	1028	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,065.92
Transmission Charge	0.6506/kWh	616.77
System Loss Charge	0.848/kWh	803.90
Sub-Total		6,486.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 11,227.00	224.54
Sub-Total		312.74
Government Charges		
Franchise Tax - Local		71.38
Value Added Tax		
Generation		325.05
Transmission		16.28
System Loss		48.32
Distribution		326.10
Others		46.09
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,284.84
CURRENT BILL - AUGUST 2016		10,801.69
TOTAL AMOUNT DUE		22,028.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 10,860.51

Your monthly electricity consumption chart

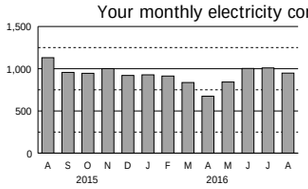

Avg Monthly Usage : 931.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,801.69		
Less : VAT	761.84		
Amount Net of VAT	10,039.85		
Less: BIR 2306	325.23		
BIR 2307	191.76	VATable Sales	10,039.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,522.86	VAT Zero Rated Sales	0.00
Add : VAT	761.84	VAT Amount	761.84
TOTAL AMOUNT DUE	10,284.70	TOTAL SALES	10,801.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1370/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459021477143

Collection Ref. Code : 1841-68-803-7

Account ID : 4593810000-0

Customer Name : GO,GABRIEL M4 C

Meter Number : MTR1135946

Period : Jul 2016

Premise Address : 100-B RAMON ABOITIZ ST,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 22,028.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45938100000

BC18/4.0/1370/0/10/08-25-2016/46

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359693024296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232624

35938100001

Date : 08-25-2016

BC18/4.0/1380/0149083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593810000-1

Collection Ref. Code : 1841-68-800-2

Customer Information----------

Name : GO,GABRIEL M3 C

Premise Address : 100 B RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085706	Pole No	:	0149083
Serial No	:	40070063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2061
Period From	:	07-24-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1028	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,125.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.6506/kWh	94.34
System Loss Charge	0.848/kWh	122.96
Sub-Total		992.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.72
Transmission		2.49
System Loss		7.39
Distribution		50.39
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.11
CURRENT BILL - AUGUST 2016		1,666.16
TOTAL AMOUNT DUE		3,792.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,334.00

Your monthly electricity consumption chart

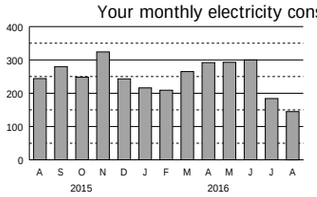

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.16		
Less : VAT	118.03		
Amount Net of VAT	1,548.13		
Less: BIR 2306	50.38		
BIR 2307	29.58	VATable Sales	1,548.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.17	VAT Zero Rated Sales	0.00
Add : VAT	118.03	VAT Amount	118.03
TOTAL AMOUNT DUE	1,586.20	TOTAL SALES	1,666.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1380/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359693024296

Collection Ref. Code	: 1841-68-800-2	Premise Address	: 100 B RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 3593810000-1				
Customer Name	: GO,GABRIEL M3 C	TOTAL AMOUNT DUE	: 3,792.06	Overdue Bill	: 1
Meter Number	: MTR1085706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35938100001

BC18/4.0/1380/0/10/08-25-2016/46

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259445971159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229525

25938100002

Date : 08-25-2016

BC18/4.0/1390/0149083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593810000-2

Collection Ref. Code : 1841-68-797-9

Customer Information----------

Name : GO,GABRIEL M2 C

Premise Address : 100 B RAMON ABOITIZ ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135945	Pole No	:	0149083
Serial No	:	85014401	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1965
Period From	:	07-24-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1028	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,820.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.6506/kWh	87.18
System Loss Charge	0.848/kWh	113.63
Sub-Total		916.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.95
Transmission		2.30
System Loss		6.83
Distribution		46.61
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.78
CURRENT BILL - AUGUST 2016		1,536.95
TOTAL AMOUNT DUE		3,357.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,573.32

Your monthly electricity consumption chart

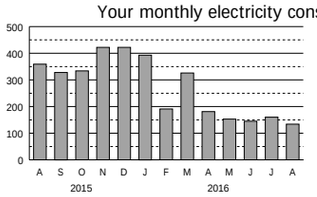

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.95		
Less : VAT	108.77		
Amount Net of VAT	1,428.18		
Less: BIR 2306	46.43		
BIR 2307	27.29	VATable Sales	1,428.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.46	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,463.23	TOTAL SALES	1,536.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1390/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259445971159

Collection Ref. Code	: 1841-68-797-9	Premise Address	: 100 B RAMON ABOITIZ ST,CAMPUTHAW,CEBU CITY
Account ID	: 2593810000-2		
Customer Name	: GO,GABRIEL M2 C	TOTAL AMOUNT DUE	: 3,357.53
Meter Number	: MTR1135945	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25938100002

BC18/4.0/1390/0/10/08-25-2016/46

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159255191422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232245

15938100003

Date : 08-25-2016

BC18/4.0/1400/0149083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593810000-3

Collection Ref. Code : 1841-68-794-4

Customer Information----------

Name : GO,GABRIEL M1 C

Premise Address : 100 B RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135948	Pole No	:	0149083
Serial No	:	85025050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8414
Period From	:	07-24-2016	Prev Rdg	:	7324
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	1028	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,560.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,824.74
Transmission Charge	0.6506/kWh	709.15
System Loss Charge	0.848/kWh	924.32
Sub-Total		7,458.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,560.50	231.21
Sub-Total		332.62
Government Charges		
Franchise Tax - Local		81.86
Value Added Tax		
Generation		373.75
Transmission		18.72
System Loss		55.54
Distribution		374.86
Others		49.74
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,473.75
CURRENT BILL - AUGUST 2016		12,388.39
TOTAL AMOUNT DUE		23,949.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,822.74

Your monthly electricity consumption chart

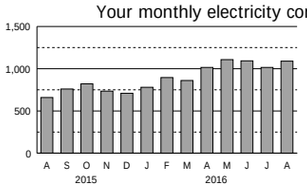

Avg Monthly Usage : 887.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,388.39		
Less : VAT	872.61		
Amount Net of VAT	11,515.78		
Less: BIR 2306	372.55		
BIR 2307	219.93	VATable Sales	11,515.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,923.30	VAT Zero Rated Sales	0.00
Add : VAT	872.61	VAT Amount	872.61
TOTAL AMOUNT DUE	11,795.91	TOTAL SALES	12,388.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1400/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159255191422

Collection Ref. Code : 1841-68-794-4

Account ID : 1593810000-3

Customer Name : GO,GABRIEL M1 C

Meter Number : MTR1135948

Period : Jul 2016

Premise Address : 100 B RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 23,949.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15938100003

BC18/4.0/1400/0/10/08-25-2016/46

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336222207864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215859

33694100000

Date : 08-25-2016

BC18/4.0/1510/0149013/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369410000-0

Collection Ref. Code : 1805-21-722-4

Customer Information----------

Name : OSMENA,J G JR-UNIT 2

Premise Address : J OSMENA E POND STS,17-B

TIN :

Metering Information----------

Meter No	:	437434GS6	Pole No	:	0149013
Serial No	:	58990811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82791
Period From	:	07-24-2016	Prev Rdg	:	81403
No of Days	:	31	Diff Rdg	:	1388
Avg kWh/day	:	44.77	Registered	:	1388
Conn Load	:	0	Billed kWh	:	1388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,991.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,417.19
Transmission Charge	0.3755/kWh	521.19
System Loss Charge	0.8712/kWh	1,209.23
Sub-Total		9,147.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,991.50	319.83
Sub-Total		448.97
Government Charges		
Franchise Tax - Local		101.80
Value Added Tax		
Generation		475.93
Transmission		13.76
System Loss		74.10
Distribution		477.18
Others		66.09
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,870.09
CURRENT BILL - AUGUST 2016		15,443.15
TOTAL AMOUNT DUE		31,434.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 17,032.00

Your monthly electricity consumption chart

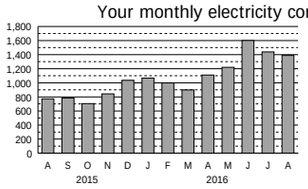

Avg Monthly Usage : 1,066.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,443.15		
Less : VAT	1,107.06		
Amount Net of VAT	14,336.09		
Less: BIR 2306	468.10		
BIR 2307	273.50	VATable Sales	14,336.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,594.49	VAT Zero Rated Sales	0.00
Add : VAT	1,107.06	VAT Amount	1,107.06
TOTAL AMOUNT DUE	14,701.55	TOTAL SALES	15,443.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1510/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336222207864

Collection Ref. Code : 1805-21-722-4

Account ID : 3369410000-0

Customer Name : OSMENA,J G JR-UNIT 2

Meter Number : 437434GS6

Period : Jul 2016

Premise Address : J OSMENA E POND STS,17-B

TOTAL AMOUNT DUE : 31,434.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33694100000

BC18/4.0/1510/0/10/08-25-2016/46

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762519173669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232052

76225100007

Date : 08-25-2016

BC18/4.0/1560/0149062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622510000-7

Collection Ref. Code : 1823-16-260-6

Customer Information----------

Name : CANIZAREZ M,ARILOU R

Premise Address : J OSMENA ST,C/O 004 0 01855 W 5

TIN :

Metering Information----------

Meter No	:	35087GA3	Pole No	:	0149062
Serial No	:	93720488	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32798
Period From	:	07-24-2016	Prev Rdg	:	31225
No of Days	:	31	Diff Rdg	:	1573
Avg kWh/day	:	50.74	Registered	:	1573
Conn Load	:	4550	Billed kWh	:	1573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,783.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,405.80
Transmission Charge	0.3755/kWh	590.66
System Loss Charge	0.8712/kWh	1,370.40
Sub-Total		10,366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,753.69
Supply Charge	0.4118/kWh	647.76
Metering Charge	0.6989/kWh	1,099.37
	5.00/month	5.00
Sub-Total		4,505.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	146.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 16,784.00	335.68
Sub-Total		482.03
Government Charges		
Franchise Tax - Local		115.16
Value Added Tax		
Generation		539.33
Transmission		15.59
System Loss		83.99
Distribution		540.70
Others		71.66
Universal Charge		
Missionary Electrification	0.1561/kWh	245.54
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.05
Sub-Total		2,115.80
CURRENT BILL - AUGUST 2016		17,470.51
TOTAL AMOUNT DUE		34,254.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 18,491.18

Your monthly electricity consumption chart

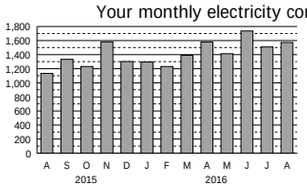

Avg Monthly Usage : 1,408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,470.51		
Less : VAT	1,251.27		
Amount Net of VAT	16,219.24		
Less: BIR 2306	529.08		
BIR 2307	309.40	VATable Sales	16,219.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,380.76	VAT Zero Rated Sales	0.00
Add : VAT	1,251.27	VAT Amount	1,251.27
TOTAL AMOUNT DUE	16,632.03	TOTAL SALES	17,470.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1560/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762519173669

Collection Ref. Code	: 1823-16-260-6	Premise Address	: J OSMENA ST,C/O 004 0 01855 W 5		
Account ID	: 7622510000-7				
Customer Name	: CANIZAREZ M,ARILOU R	TOTAL AMOUNT DUE	: 34,254.37	Overdue Bill	: 1
Meter Number	: 35087GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76225100007

BC18/4.0/1560/0/10/08-25-2016/46

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360846098512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232979

36047100007

Date : 08-25-2016

BC18/4.0/1570/0149062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604710000-7

Collection Ref. Code : 1831-95-923-2

Customer Information----------

Name : CANIZARES,MARILOU R M1

Premise Address : JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	443675GS6	Pole No	:	0149062
Serial No	:	53220394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56139
Period From	:	07-24-2016	Prev Rdg	:	53722
No of Days	:	31	Diff Rdg	:	2417
Avg kWh/day	:	77.97	Registered	:	2417
Conn Load	:	10800	Billed kWh	:	2417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,319.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,915.96
Transmission Charge	0.3755/kWh	907.58
System Loss Charge	0.8712/kWh	2,105.69
Sub-Total		15,929.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,231.20
Supply Charge	0.4118/kWh	995.32
Metering Charge	0.6989/kWh	1,689.24
	5.00/month	5.00
Sub-Total		6,920.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	224.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 24,319.00	486.38
Sub-Total		711.26
Government Charges		
Franchise Tax - Local		176.71
Value Added Tax		
Generation		828.73
Transmission		23.95
System Loss		129.04
Distribution		830.49
Others		106.56
Universal Charge		
Missionary Electrification	0.1561/kWh	377.30
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	468.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.71
Sub-Total		3,246.94
CURRENT BILL - AUGUST 2016		26,808.19
TOTAL AMOUNT DUE		51,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 23,777.23

Your monthly electricity consumption chart

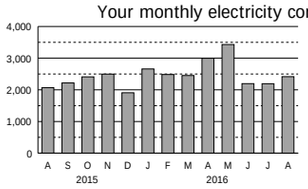

Avg Monthly Usage : 2,455.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,808.19		
Less : VAT	1,918.77		
Amount Net of VAT	24,889.42		
Less: BIR 2306	811.34		
BIR 2307	474.76	VATable Sales	24,889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,603.32	VAT Zero Rated Sales	0.00
Add : VAT	1,918.77	VAT Amount	1,918.77
TOTAL AMOUNT DUE	25,522.09	TOTAL SALES	26,808.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1570/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360846098512

Collection Ref. Code	: 1831-95-923-2	Premise Address	: JUANA OSMENA ST		
Account ID	: 3604710000-7				
Customer Name	: CANIZARES,MARILOU R M1	TOTAL AMOUNT DUE	: 51,127.40	Overdue Bill	: 1
Meter Number	: 443675GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36047100007

BC18/4.0/1570/0/10/08-25-2016/46

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573094464138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218327

57366100006

Date : 08-25-2016

BC18/4.0/1620/0149076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736610000-6

Collection Ref. Code : 1819-53-317-4

Customer Information----------

Name : ISOLA REALTY CORP

Premise Address : J OSMENA ST BK PLAZA MOT,001,C/O RAMONA CABALFIN

TIN :

Metering Information----------

Meter No	:	443835GS6	Pole No	:	0149076
Serial No	:	80489255	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44577
Period From	:	07-24-2016	Prev Rdg	:	42922
No of Days	:	31	Diff Rdg	:	1655
Avg kWh/day	:	53.39	Registered	:	1655
Conn Load	:	57	Billed kWh	:	1655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,121.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,843.99
Transmission Charge	0.3755/kWh	621.45
System Loss Charge	0.8712/kWh	1,441.84
Sub-Total		10,907.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	153.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 18,121.50	362.43
Sub-Total		516.41
Government Charges		
Franchise Tax - Local		121.23
Value Added Tax		
Generation		567.46
Transmission		16.40
System Loss		88.37
Distribution		568.85
Others		76.52
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.22
Sub-Total		2,227.28
CURRENT BILL - AUGUST 2016		18,391.42
TOTAL AMOUNT DUE		36,512.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 19,629.16

Your monthly electricity consumption chart

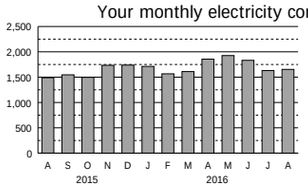

Avg Monthly Usage : 1,676.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,391.42		
Less : VAT	1,317.60		
Amount Net of VAT	17,073.82		
Less: BIR 2306	557.11		
BIR 2307	325.71	VATable Sales	17,073.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,191.00	VAT Zero Rated Sales	0.00
Add : VAT	1,317.60	VAT Amount	1,317.60
TOTAL AMOUNT DUE	17,508.60	TOTAL SALES	18,391.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1620/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573094464138

Collection Ref. Code	: 1819-53-317-4	Premise Address	: J OSMENA ST BK PLAZA MOT,001,C/O RAMONA CABALFIN		
Account ID	: 5736610000-6				
Customer Name	: ISOLA REALTY CORP	TOTAL AMOUNT DUE	: 36,512.85	Overdue Bill	: 1
Meter Number	: 443835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57366100006

BC18/4.0/1620/0/10/08-25-2016/46

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701075861794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214883

70115100003

Date : 08-25-2016

BC18/4.0/1640/0149076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011510000-3

Collection Ref. Code : 1821-55-590-2

Customer Information----------

Name : MONTILLA,TERESA V.

Premise Address : JUANA OSMENA ST, PASEO DEL SOL,LOYOLA COURT CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280686 GS6	Pole No	:	0149076
Serial No	:	46272113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41496
Period From	:	07-24-2016	Prev Rdg	:	40087
No of Days	:	31	Diff Rdg	:	1409
Avg kWh/day	:	45.45	Registered	:	1409
Conn Load	:	16191	Billed kWh	:	1409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,249.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,529.41
Transmission Charge	0.3755/kWh	529.08
System Loss Charge	0.8712/kWh	1,227.52
Sub-Total		9,286.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,249.00	284.98
Sub-Total		416.08
Government Charges		
Franchise Tax - Local		103.04
Value Added Tax		
Generation		483.11
Transmission		13.96
System Loss		75.23
Distribution		484.39
Others		62.29
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.72
Sub-Total		1,893.27
CURRENT BILL - AUGUST 2016		15,631.94
TOTAL AMOUNT DUE		29,881.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,851.56

Your monthly electricity consumption chart

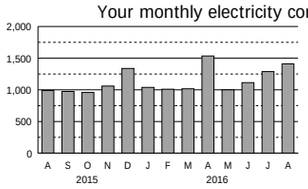

Avg Monthly Usage : 1,133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,631.94		
Less : VAT	1,118.98		
Amount Net of VAT	14,512.96		
Less: BIR 2306	473.16		
BIR 2307	276.83	VATable Sales	14,512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,762.97	VAT Zero Rated Sales	0.00
Add : VAT	1,118.98	VAT Amount	1,118.98
TOTAL AMOUNT DUE	14,881.95	TOTAL SALES	15,631.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1640/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701075861794

Collection Ref. Code	: 1821-55-590-2	Premise Address	: JUANA OSMENA ST, PASEO DEL SOL,LOYOLA COURT CAPITOL,CEBU CITY
Account ID	: 7011510000-3		
Customer Name	: MONTILLA,TERESA V.	TOTAL AMOUNT DUE	: 29,881.15 Overdue Bill : 1
Meter Number	: 280686 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70115100003 BC18/4.0/1640/0/10/08-25-2016/46 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726367934148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228505

72694100008

Date : 08-25-2016

BC18/4.0/1690/0149041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269410000-8

Collection Ref. Code : 1805-21-668-6

Customer Information----------

Name : VEYRA,MANUEL DE DR

Premise Address : J OSMENA ST

TIN :

Metering Information----------

Meter No	:	437466GS6	Pole No	:	0149041
Serial No	:	96787404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59733
Period From	:	07-24-2016	Prev Rdg	:	58641
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	0	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,279.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,835.43
Transmission Charge	0.3755/kWh	410.05
System Loss Charge	0.8712/kWh	951.35
Sub-Total		7,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,279.00	225.58
Sub-Total		327.18
Government Charges		
Franchise Tax - Local		79.90
Value Added Tax		
Generation		374.42
Transmission		10.83
System Loss		58.30
Distribution		375.55
Others		48.85
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,468.09
CURRENT BILL - AUGUST 2016		12,121.65
TOTAL AMOUNT DUE		23,400.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 13,360.00

Your monthly electricity consumption chart

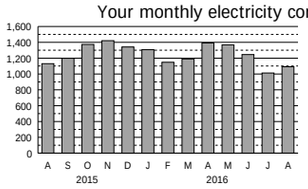

Avg Monthly Usage : 1,247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,121.65		
Less : VAT	867.95		
Amount Net of VAT	11,253.70		
Less: BIR 2306	367.01		
BIR 2307	214.67	VATable Sales	11,253.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,672.02	VAT Zero Rated Sales	0.00
Add : VAT	867.95	VAT Amount	867.95
TOTAL AMOUNT DUE	11,539.97	TOTAL SALES	12,121.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1690/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726367934148

Collection Ref. Code	: 1805-21-668-6	Premise Address	: J OSMENA ST		
Account ID	: 7269410000-8				
Customer Name	: VEYRA,MANUEL DE DR	TOTAL AMOUNT DUE	: 23,400.78	Overdue Bill	: 1
Meter Number	: 437466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72694100008

BC18/4.0/1690/0/10/08-25-2016/46

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712359721303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220636

71258100008

Date : 08-25-2016

BC18/4.0/1700/1138121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125810000-8

Collection Ref. Code : 1843-47-740-8

Customer Information----------

Name : PHILOSOPHY LIFESTYLE STUDIO FURNITURE & I

Premise Address : JUANA OSMENA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069772	Pole No	:	1138121
Serial No	:	84397963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11851
Period From	:	07-24-2016	Prev Rdg	:	9565
No of Days	:	31	Diff Rdg	:	2286
Avg kWh/day	:	73.74	Registered	:	2286
Conn Load	:	658	Billed kWh	:	2286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,775.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,215.93
Transmission Charge	0.6506/kWh	1,487.27
System Loss Charge	0.848/kWh	1,938.53
Sub-Total		15,641.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,001.87
Supply Charge	0.4118/kWh	941.37
Metering Charge	0.6989/kWh	1,597.69
	5.00/month	5.00
Sub-Total		6,545.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	212.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 27,775.50	555.51
Sub-Total		768.20
Government Charges		
Franchise Tax - Local		172.17
Value Added Tax		
Generation		783.82
Transmission		39.26
System Loss		116.50
Distribution		785.51
Others		112.84
Universal Charge		
Missionary Electrification	0.1561/kWh	356.85
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.46
Sub-Total		3,099.16
CURRENT BILL - AUGUST 2016		26,055.02
TOTAL AMOUNT DUE		43,830.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 10,000.00

Your monthly electricity consumption chart

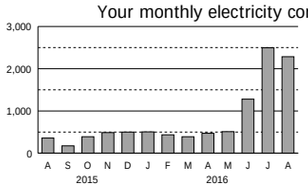

Avg Monthly Usage : 791.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,055.02		
Less : VAT	1,837.93		
Amount Net of VAT	24,217.09		
Less: BIR 2306	784.55		
BIR 2307	462.56	VATable Sales	24,217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,969.98	VAT Zero Rated Sales	0.00
Add : VAT	1,837.93	VAT Amount	1,837.93
TOTAL AMOUNT DUE	24,807.91	TOTAL SALES	26,055.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1700/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712359721303

Collection Ref. Code	: 1843-47-740-8	Premise Address	: JUANA OSMENA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7125810000-8				
Customer Name	: PHILOSOPHY LIFESTYLE STUDIO FURNITURE & I	TOTAL AMOUNT DUE	: 43,830.48	Overdue Bill	: 1
Meter Number	: MTR1069772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71258100008

BC18/4.0/1700/0/10/08-25-2016/46

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577308853179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220193

57727100000

Date : 08-25-2016

BC18/4.0/1780/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772710000-0

Collection Ref. Code : 1843-83-050-7

Customer Information----------

Name : PCMARKET COMPUTER TRADING CORP.

Premise Address : UNIT 1 CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENIA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238623DS6	Pole No	:	0132636
Serial No	:	11664437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65572
Period From	:	07-24-2016	Prev Rdg	:	64891
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	4418	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,429.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,639.13
Transmission Charge	0.6506/kWh	443.06
System Loss Charge	0.848/kWh	577.49
Sub-Total		4,659.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,429.50	148.59
Sub-Total		211.94
Government Charges		
Franchise Tax - Local		51.19
Value Added Tax		
Generation		233.50
Transmission		11.70
System Loss		34.70
Distribution		234.43
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		921.53
CURRENT BILL - AUGUST 2016		7,746.70
TOTAL AMOUNT DUE		15,176.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,635.19

Your monthly electricity consumption chart

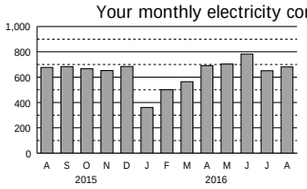

Avg Monthly Usage : 638.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,746.70		
Less : VAT	545.91		
Amount Net of VAT	7,200.79		
Less: BIR 2306	233.06		
BIR 2307	137.53	VATable Sales	7,200.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,830.20	VAT Zero Rated Sales	0.00
Add : VAT	545.91	VAT Amount	545.91
TOTAL AMOUNT DUE	7,376.11	TOTAL SALES	7,746.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1780/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577308853179

Collection Ref. Code	: 1843-83-050-7	Premise Address	: UNIT 1 CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENIA ST.,CEBU CITY
Account ID	: 5772710000-0		
Customer Name	: PCMARKET COMPUTER TRADING CORP.	TOTAL AMOUNT DUE	: 15,176.16
Meter Number	: 238623DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57727100000

BC18/4.0/1780/0/10/08-25-2016/46

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648666001406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221886

64827100005

Date : 08-25-2016

BC18/4.0/1780/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482710000-5

Collection Ref. Code : 1843-91-023-3

Customer Information----------

Name : TECHCONCEPTS CORP.

Premise Address : RM 3 CENTURY PLAZA PLAZA
COMML.J.OSMENA,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018885	Pole No	:	0132636
Serial No	:	121752893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9062
Period From	:	07-24-2016	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	5538	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,638.42
Transmission Charge	0.6506/kWh	564.72
System Loss Charge	0.848/kWh	736.06
Sub-Total		5,939.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 12,425.50	248.51
Sub-Total		329.27
Government Charges		
Franchise Tax - Local		65.68
Value Added Tax		
Generation		297.61
Transmission		14.90
System Loss		44.23
Distribution		298.63
Others		47.39
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,181.96
CURRENT BILL - AUGUST 2016		9,939.04
TOTAL AMOUNT DUE		22,364.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 11,714.62

Your monthly electricity consumption chart

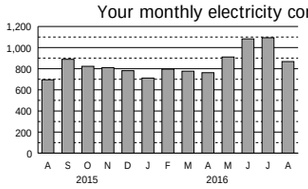

Avg Monthly Usage : 846.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,939.04		
Less : VAT	702.76		
Amount Net of VAT	9,236.28		
Less: BIR 2306	299.94		
BIR 2307	176.46	VATable Sales	9,236.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,759.88	VAT Zero Rated Sales	0.00
Add : VAT	702.76	VAT Amount	702.76
TOTAL AMOUNT DUE	9,462.64	TOTAL SALES	9,939.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1780/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648666001406

Collection Ref. Code	: 1843-91-023-3	Premise Address	: RM 3 CENTURY PLAZA PLAZA COMML.J.OSMENA,KAMPUTHAW,CEBU CITY
Account ID	: 6482710000-5		
Customer Name	: TECHCONCEPTS CORP.	TOTAL AMOUNT DUE	: 22,364.76 Overdue Bill : 1
Meter Number	: MTR1018885		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64827100005

BC18/4.0/1780/0/10/08-25-2016/46

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942423691234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218558

94275665811

Date : 08-25-2016

BC18/4.0/1780/0134634/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427566581-1

Collection Ref. Code : 1849-68-548-7

Customer Information----------

Name : TE,MICHEL MARK CHIONG

Premise Address : UNIT 4 CENTURY PLAZA,JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1060660	Pole No	:	0134634
Serial No	:	125289774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3652
Period From	:	07-24-2016	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	1714	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,376.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,013.90
Transmission Charge	0.6506/kWh	366.94
System Loss Charge	0.848/kWh	478.27
Sub-Total		3,859.11
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		160.02
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		193.38
Transmission		9.68
System Loss		28.73
Distribution		194.25
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		761.29
CURRENT BILL - AUGUST 2016		6,399.20
TOTAL AMOUNT DUE		11,776.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,881.79

Your monthly electricity consumption chart

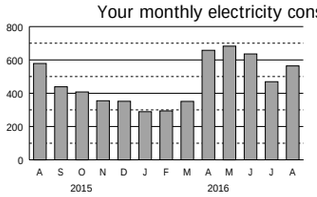

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.20		
Less : VAT	450.32		
Amount Net of VAT	5,948.88		
Less: BIR 2306	192.26		
BIR 2307	113.60	VATable Sales	5,948.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,643.02	VAT Zero Rated Sales	0.00
Add : VAT	450.32	VAT Amount	450.32
TOTAL AMOUNT DUE	6,093.34	TOTAL SALES	6,399.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1780/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942423691234

Collection Ref. Code : 1849-68-548-7

Account ID : 9427566581-1

Customer Name : TE,MICHEL MARK CHIONG

Meter Number : MTR1060660

Period : Jul 2016

Premise Address : UNIT 4 CENTURY PLAZA,JUANA OSMENA

TOTAL AMOUNT DUE : 11,776.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94275665811

BC18/4.0/1780/0/10/08-25-2016/46

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387414580309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226112

38752330332

Date : 08-25-2016

BC18/4.0/1810/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875233033-2

Collection Ref. Code : 1857-99-239-3

Customer Information----------

Name : PLARIDEL SURETY & INSURANCE COMPANY

Premise Address : SUITE 227,CENTURY PLAZA,JUANA OSMENA ST., CEBU CITY

TIN : 167-134-819-000

Metering Information----------

Meter No	:	6970 EIS6	Pole No	:	0132636
Serial No	:	34454690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19624
Period From	:	07-24-2016	Prev Rdg	:	19052
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	626	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,834.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.6506/kWh	372.14
System Loss Charge	0.848/kWh	485.06
Sub-Total		3,913.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,834.50	136.69
Sub-Total		189.91
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		196.12
Transmission		9.83
System Loss		29.15
Distribution		197.00
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		775.64
CURRENT BILL - AUGUST 2016		6,521.06
TOTAL AMOUNT DUE		13,355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,951.99

Your monthly electricity consumption chart

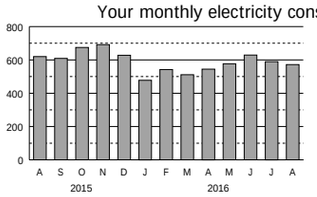

Avg Monthly Usage : 589.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,521.06		
Less : VAT	460.06		
Amount Net of VAT	6,061.00		
Less: BIR 2306	196.39		
BIR 2307	115.77	VATable Sales	6,061.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,748.84	VAT Zero Rated Sales	0.00
Add : VAT	460.06	VAT Amount	460.06
TOTAL AMOUNT DUE	6,208.90	TOTAL SALES	6,521.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1810/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387414580309

Collection Ref. Code	: 1857-99-239-3	Premise Address	: SUITE 227,CENTURY PLAZA,JUANA OSMENA ST., CEBU CITY		
Account ID	: 3875233033-2				
Customer Name	: PLARIDEL SURETY & INSURANCE COMPANY	TOTAL AMOUNT DUE	: 13,355.72	Overdue Bill	: 1
Meter Number	: 6970 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38752330332

BC18/4.0/1810/0/10/08-25-2016/46

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386753875168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225719

38627100001

Date : 08-25-2016

BC18/4.0/1820/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862710000-1

Collection Ref. Code : 1831-73-137-1

Customer Information----------

Name : PJH REAL ESTATE CORP

Premise Address : CENTURY PLAZA COMPLEX JUANA OSMENA ST,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	65065GA3	Pole No	:	0132636
Serial No	:	97773881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76682
Period From	:	07-24-2016	Prev Rdg	:	75516
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	5340	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,521.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,230.87
Transmission Charge	0.6506/kWh	758.60
System Loss Charge	0.848/kWh	988.77
Sub-Total		7,978.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,521.00	230.42
Sub-Total		338.90
Government Charges		
Franchise Tax - Local		87.44
Value Added Tax		
Generation		399.80
Transmission		20.03
System Loss		59.42
Distribution		400.95
Others		51.16
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,574.28
CURRENT BILL - AUGUST 2016		13,232.70
TOTAL AMOUNT DUE		24,753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 12,548.00

Your monthly electricity consumption chart

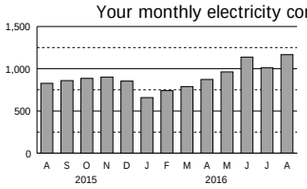

Avg Monthly Usage : 897.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,232.70		
Less : VAT	931.36		
Amount Net of VAT	12,301.34		
Less: BIR 2306	397.63		
BIR 2307	234.92	VATable Sales	12,301.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,668.79	VAT Zero Rated Sales	0.00
Add : VAT	931.36	VAT Amount	931.36
TOTAL AMOUNT DUE	12,600.15	TOTAL SALES	13,232.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1820/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386753875168

Collection Ref. Code	: 1831-73-137-1	Premise Address	: CENTURY PLAZA COMPLEX JUANA OSMENA ST,CAMPUTHAW, CEBU CITY
Account ID	: 3862710000-1		
Customer Name	: PJH REAL ESTATE CORP	TOTAL AMOUNT DUE	: 24,753.80 Overdue Bill : 1
Meter Number	: 65065GA3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38627100001 BC18/4.0/1820/0/10/08-25-2016/46 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935869033110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214986

93524839326

Date : 08-25-2016

BC18/4.0/1830/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352483932-6

Collection Ref. Code : 1859-37-125-6

Customer Information----------

Name : DORON,MANOLO ARADO

Premise Address : UNIT 15 CENTURY COMPLEX,JUANA OSMENA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012978	Pole No	:	0132636
Serial No	:	87576578	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12172
Period From	:	07-24-2016	Prev Rdg	:	11663
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1586	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,719.99
Transmission Charge	0.6506/kWh	331.16
System Loss Charge	0.848/kWh	431.63
Sub-Total		3,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,545.00	110.90
Sub-Total		158.26
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		174.52
Transmission		8.74
System Loss		25.93
Distribution		175.37
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		688.90
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,791.35
TOTAL AMOUNT DUE		11,336.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,453.00

Your monthly electricity consumption chart

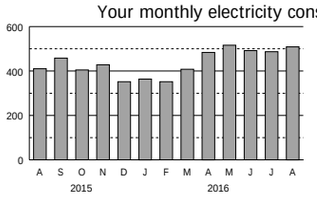

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,791.35		
Less : VAT	408.14		
Amount Net of VAT	5,383.21		
Less: BIR 2306	174.22		
BIR 2307	102.81	VATable Sales	5,383.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.18	VAT Zero Rated Sales	0.00
Add : VAT	408.14	VAT Amount	408.14
TOTAL AMOUNT DUE	5,514.32	TOTAL SALES	5,791.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1830/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935869033110

Collection Ref. Code	: 1859-37-125-6	Premise Address	: UNIT 15 CENTURY COMPLEX,JUANA OSMENA ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 9352483932-6				
Customer Name	: DORON,MANOLO ARADO	TOTAL AMOUNT DUE	: 11,336.14	Overdue Bill	: 1
Meter Number	: MTR1012978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93524839326

BC18/4.0/1830/0/10/08-25-2016/46

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312893749517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221035

31238100007

Date : 08-25-2016

BC18/4.0/1860/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123810000-7

Collection Ref. Code : 1837-41-317-7

Customer Information----------

Name : HOLDEN,PETER JOHN

Premise Address : UNIT 18 CENTURY PLAZA,PJH LENDING

TIN :

Metering Information----------

Meter No	:	MTR1103605	Pole No	:	0132636
Serial No	:	40044651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10861
Period From	:	07-24-2016	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	2710	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,198.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,488.79
Transmission Charge	0.6506/kWh	546.50
System Loss Charge	0.848/kWh	712.32
Sub-Total		5,747.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,198.50	203.97
Sub-Total		282.13
Government Charges		
Franchise Tax - Local		63.29
Value Added Tax		
Generation		288.01
Transmission		14.42
System Loss		42.81
Distribution		289.02
Others		41.45
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,139.17
CURRENT BILL - AUGUST 2016		9,577.40
TOTAL AMOUNT DUE		19,776.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 10,104.00

Your monthly electricity consumption chart

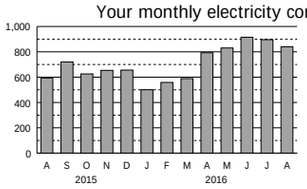

Avg Monthly Usage : 705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,577.40		
Less : VAT	675.71		
Amount Net of VAT	8,901.69		
Less: BIR 2306	288.45		
BIR 2307	170.03	VATable Sales	8,901.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,443.21	VAT Zero Rated Sales	0.00
Add : VAT	675.71	VAT Amount	675.71
TOTAL AMOUNT DUE	9,118.92	TOTAL SALES	9,577.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1860/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312893749517

Collection Ref. Code	: 1837-41-317-7	Premise Address	: UNIT 18 CENTURY PLAZA,PJH LENDING		
Account ID	: 3123810000-7				
Customer Name	: HOLDEN,PETER JOHN	TOTAL AMOUNT DUE	: 19,776.00	Overdue Bill	: 1
Meter Number	: MTR1103605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31238100007

BC18/4.0/1860/0/10/08-25-2016/46

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017927742644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224694

01717100000

Date : 08-25-2016

BC18/4.0/1910/0134620/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171710000-0

Collection Ref. Code : 1831-68-110-2

Customer Information----------

Name : ORIENTAL PLATE

Premise Address : CENTURY PLAZA COMPLEX

TIN :

Metering Information----------

Meter No	:	MTR1135970	Pole No	:	0134620
Serial No	:	85023325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1207
Period From	:	07-24-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2080	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.6506/kWh	96.29
System Loss Charge	0.848/kWh	125.50
Sub-Total		1,012.67
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.75
Transmission		2.54
System Loss		7.54
Distribution		51.42
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.72
CURRENT BILL - AUGUST 2016		1,687.52
TOTAL AMOUNT DUE		3,281.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,916.00

Your monthly electricity consumption chart

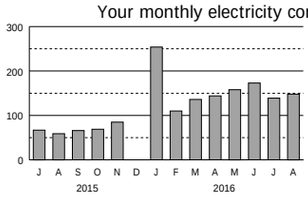

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.52		
Less : VAT	119.07		
Amount Net of VAT	1,568.45		
Less: BIR 2306	50.83		
BIR 2307	29.96	VATable Sales	1,568.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.66	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,606.73	TOTAL SALES	1,687.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1910/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017927742644

Collection Ref. Code	: 1831-68-110-2	Premise Address	: CENTURY PLAZA COMPLEX		
Account ID	: 0171710000-0				
Customer Name	: ORIENTAL PLATE	TOTAL AMOUNT DUE	: 3,281.36	Overdue Bill	: 1
Meter Number	: MTR1135970				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01717100000

BC18/4.0/1910/0/10/08-25-2016/46

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946970608497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220466

94655100009

Date : 08-25-2016

BC18/4.0/1950/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465510000-9

Collection Ref. Code : 1811-61-161-3

Customer Information----------

Name : CARDECS CENTER

Premise Address : JUANA OSMENA ST, CENTURY PLAZA COMPLX,CENTURY PLAZA COMPLEX,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350980GS6	Pole No	:	0132636
Serial No	:	47512766	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60493
Period From	:	07-24-2016	Prev Rdg	:	60165
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	2040	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,702.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.6506/kWh	213.40
System Loss Charge	0.848/kWh	278.14
Sub-Total		2,244.31
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		124.58
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		112.46
Transmission		5.63
System Loss		16.71
Distribution		113.22
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		447.06
CURRENT BILL - AUGUST 2016		3,759.46
TOTAL AMOUNT DUE		8,462.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,101.35

Your monthly electricity consumption chart

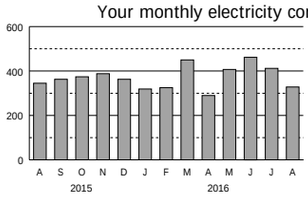

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.46		
Less : VAT	265.95		
Amount Net of VAT	3,493.51		
Less: BIR 2306	113.50		
BIR 2307	66.74	VATable Sales	3,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.27	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,579.22	TOTAL SALES	3,759.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1950/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946970608497

Collection Ref. Code	: 1811-61-161-3	Premise Address	: JUANA OSMENA ST, CENTURY PLAZA COMPLX,CENTURY PLAZA COMPLEX,CEBU CITY
Account ID	: 9465510000-9		
Customer Name	: CARDECS CENTER	TOTAL AMOUNT DUE	: 8,462.28
Meter Number	: 350980GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94655100009

BC18/4.0/1950/0/10/08-25-2016/46

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009603086793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220746

00967100009

Date : 08-25-2016

BC18/4.0/1960/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096710000-9

Collection Ref. Code : 1841-44-761-7

Customer Information----------

Name : POWERHAUS MANPOWER SERVICES

Premise Address : RM. 204 CENTURY PLAZA COMMENCIAL COMPLEX,JUANA OSMENIA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024997	Pole No	:	0132636
Serial No	:	126817360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2798
Period From	:	07-24-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1740	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.6506/kWh	277.16
System Loss Charge	0.848/kWh	361.25
Sub-Total		2,914.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		146.06
Transmission		7.32
System Loss		21.71
Distribution		146.87
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		569.89
CURRENT BILL - AUGUST 2016		4,788.32
TOTAL AMOUNT DUE		6,788.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,677.30

Your monthly electricity consumption chart

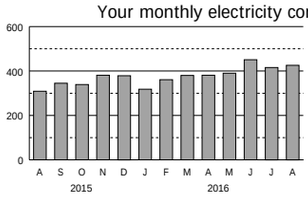

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.32		
Less : VAT	335.31		
Amount Net of VAT	4,453.01		
Less: BIR 2306	143.22		
BIR 2307	85.00	VATable Sales	4,453.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.79	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,560.10	TOTAL SALES	4,788.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1960/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009603086793

Collection Ref. Code	: 1841-44-761-7	Premise Address	: RM. 204 CENTURY PLAZA COMMENCIAL COMPLEX,JUANA OSMENIA,CEBU CITY		
Account ID	: 0096710000-9				
Customer Name	: POWERHAUS MANPOWER SERVICES	TOTAL AMOUNT DUE	: 6,788.32	Overdue Bill	: 1
Meter Number	: MTR1024997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00967100009

BC18/4.0/1960/0/10/08-25-2016/46

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432339458104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232382

43215100009

Date : 08-25-2016

BC18/4.0/2170/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321510000-9

Collection Ref. Code : 1821-74-176-5

Customer Information----------

Name : HOLDEN,PETER JOHN

Premise Address : #17 ANNEX 1 GROUND FLR, CENTURY PLAZA CO,JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031928	Pole No	:	0132636
Serial No	:	126814850	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8442
Period From	:	07-24-2016	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	1860	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,039.91
Transmission Charge	0.6506/kWh	491.85
System Loss Charge	0.848/kWh	641.09
Sub-Total		5,172.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,646.50	152.93
Sub-Total		223.27
Government Charges		
Franchise Tax - Local		56.73
Value Added Tax		
Generation		259.22
Transmission		12.98
System Loss		38.53
Distribution		260.18
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,021.39
CURRENT BILL - AUGUST 2016		8,585.65
TOTAL AMOUNT DUE		16,232.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 9,894.00

Your monthly electricity consumption chart

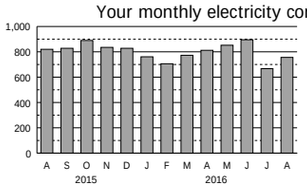

Avg Monthly Usage : 801.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,585.65		
Less : VAT	604.51		
Amount Net of VAT	7,981.14		
Less: BIR 2306	258.08		
BIR 2307	152.42	VATable Sales	7,981.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,570.64	VAT Zero Rated Sales	0.00
Add : VAT	604.51	VAT Amount	604.51
TOTAL AMOUNT DUE	8,175.15	TOTAL SALES	8,585.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2170/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432339458104

Collection Ref. Code	: 1821-74-176-5	Premise Address	: #17 ANNEX 1 GROUND FLR, CENTURY PLAZA CO,JUANA OSMENA ST,CEBU CITY
Account ID	: 4321510000-9		
Customer Name	: HOLDEN,PETER JOHN	TOTAL AMOUNT DUE	: 16,232.25
Meter Number	: MTR1031928	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43215100009

BC18/4.0/2170/0/10/08-25-2016/46

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821472452863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225411

82158100006

Date : 08-25-2016

BC18/4.0/2410/0132545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215810000-6

Collection Ref. Code : 1841-82-296-5

Customer Information----------

Name : ASIAN CUISINE CORP.

Premise Address : RM. 203 #4 J. LLORENTE ST.,CAPITOL SITE,CEBU CITY

TIN : 000-549-761-004

Metering Information----------

Meter No	:	MTR1100595	Pole No	:	0132545
Serial No	:	40070636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4517
Period From	:	07-24-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1514	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,407.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.6506/kWh	247.88
System Loss Charge	0.848/kWh	323.09
Sub-Total		2,606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		130.64
Transmission		6.54
System Loss		19.40
Distribution		131.42
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		516.47
CURRENT BILL - AUGUST 2016		4,342.18
TOTAL AMOUNT DUE		8,749.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,822.29

Your monthly electricity consumption chart

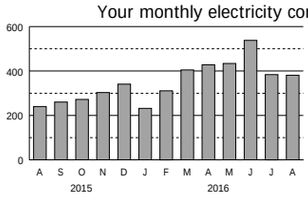

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.18		
Less : VAT	306.27		
Amount Net of VAT	4,035.91		
Less: BIR 2306	130.73		
BIR 2307	77.09	VATable Sales	4,035.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.09	VAT Zero Rated Sales	0.00
Add : VAT	306.27	VAT Amount	306.27
TOTAL AMOUNT DUE	4,134.36	TOTAL SALES	4,342.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2410/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821472452863

Collection Ref. Code	: 1841-82-296-5	Premise Address	: RM. 203 #4 J. LLORENTE ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 8215810000-6				
Customer Name	: ASIAN CUISINE CORP.	TOTAL AMOUNT DUE	: 8,749.84	Overdue Bill	: 1
Meter Number	: MTR1100595				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82158100006

BC18/4.0/2410/0/10/08-25-2016/46

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779608559688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222151

77976100006

Date : 08-25-2016

BC18/4.0/2410/0134550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797610000-6

Collection Ref. Code : 1841-96-092-6

Customer Information----------

Name : FERNANDEZ,VIRGINIA A

Premise Address : RM 201, #4 DON J. LLORENTE ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012295 EFS6	Pole No	:	0134550
Serial No	:	121437004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	684
Period From	:	07-24-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1112	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		952.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 952.50	19.05
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.64
CURRENT BILL - AUGUST 2016		972.41
TOTAL AMOUNT DUE		1,924.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,045.00

Your monthly electricity consumption chart

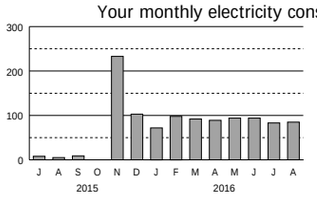

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.41		
Less : VAT	68.72		
Amount Net of VAT	903.69		
Less: BIR 2306	29.34		
BIR 2307	17.26	VATable Sales	903.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.09	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	925.81	TOTAL SALES	972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2410/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779608559688

Collection Ref. Code : 1841-96-092-6

Account ID : 7797610000-6

Customer Name : FERNANDEZ,VIRGINIA A

Meter Number : 012295 EFS6

Period : Jul 2016

Premise Address : RM 201, #4 DON J. LLORENTE ST.,,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,924.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77976100006

BC18/4.0/2410/0/10/08-25-2016/46

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254045088818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226811

25445100008

Date : 08-25-2016

BC18/4.0/2430/0132545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544510000-8

Collection Ref. Code : 1809-80-902-9

Customer Information----------

Name : FERNANDEZ,RUMOLDO R.

Premise Address : J LLORENTE EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099941	Pole No	:	0132545
Serial No	:	40047315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	611
Period From	:	07-24-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	2040	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		651.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 651.50	13.03
Sub-Total		18.52
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.45
CURRENT BILL - AUGUST 2016		676.50
Debit Adjustments		123.89
TOTAL AMOUNT DUE		1,451.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 903.30

Your monthly electricity consumption chart

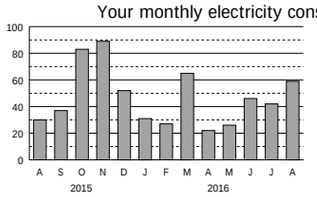

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.50		
Less : VAT	47.87		
Amount Net of VAT	628.63		
Less: BIR 2306	20.42		
BIR 2307	12.01	VATable Sales	628.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.20	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	644.07	TOTAL SALES	676.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2430/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254045088818

Collection Ref. Code	: 1809-80-902-9	Premise Address	: J LLORENTE EXT,CEBU CITY		
Account ID	: 2544510000-8				
Customer Name	: FERNANDEZ,RUMOLDO R.	TOTAL AMOUNT DUE	: 1,451.78	Overdue Bill	: 1
Meter Number	: MTR1099941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25445100008 BC18/4.0/2430/0/10/08-25-2016/46 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710067102385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219719

71067100009

Date : 08-25-2016

BC18/4.0/2440/0134543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106710000-9

Collection Ref. Code : 1841-22-728-5

Customer Information----------

Name : ENVIRONMENTAL COMPLIANCE CONSULTANTS I

Premise Address : RM 305 BLDG#4 DON LLORENTE ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441699GS6	Pole No	:	0134543
Serial No	:	65552062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64148
Period From	:	07-24-2016	Prev Rdg	:	63661
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	4168	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,306.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.6506/kWh	316.84
System Loss Charge	0.848/kWh	412.98
Sub-Total		3,332.25
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,306.50	106.13
Sub-Total		151.44
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		166.98
Transmission		8.36
System Loss		24.83
Distribution		167.81
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		659.18
CURRENT BILL - AUGUST 2016		5,541.32
TOTAL AMOUNT DUE		10,847.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,234.00

Your monthly electricity consumption chart

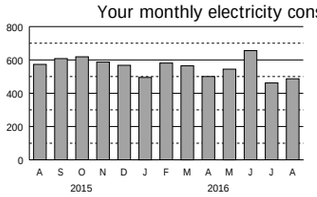

Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.32		
Less : VAT	390.55		
Amount Net of VAT	5,150.77		
Less: BIR 2306	166.74		
BIR 2307	98.38	VATable Sales	5,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,885.65	VAT Zero Rated Sales	0.00
Add : VAT	390.55	VAT Amount	390.55
TOTAL AMOUNT DUE	5,276.20	TOTAL SALES	5,541.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2440/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710067102385

Collection Ref. Code	: 1841-22-728-5	Premise Address	: RM 305 BLDG#4 DON LLORENTE ST.,CAPITOL SITE,CEBU CITY
Account ID	: 7106710000-9		
Customer Name	: ENVIRONMENTAL COMPLIANCE CONSULTANTS I	TOTAL AMOUNT DUE	: 10,847.73
Meter Number	: 441699GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71067100009

BC18/4.0/2440/0/10/08-25-2016/46

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188481721106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226280

18861093260

Date : 08-25-2016

BC18/4.0/2480/0134550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886109326-0

Collection Ref. Code : 1859-95-530-4

Customer Information----------

Name : FERNANDEZ,VERONICA IVI ACAIN

Premise Address : RM. 304 K & J BLDG.#4,DON JULIO LLORENTE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046002	Pole No	:	0134550
Serial No	:	121757160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9798
Period From	:	07-24-2016	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1416	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.6506/kWh	199.08
System Loss Charge	0.848/kWh	259.49
Sub-Total		2,093.77
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		104.92
Transmission		5.25
System Loss		15.60
Distribution		105.67
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.12
CURRENT BILL - AUGUST 2016		3,463.63
TOTAL AMOUNT DUE		5,899.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,229.00

Your monthly electricity consumption chart

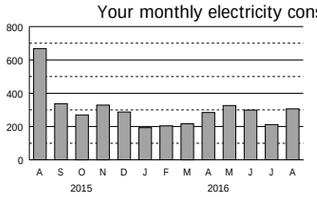

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.63		
Less : VAT	243.45		
Amount Net of VAT	3,220.18		
Less: BIR 2306	103.95		
BIR 2307	61.49	VATable Sales	3,220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.74	VAT Zero Rated Sales	0.00
Add : VAT	243.45	VAT Amount	243.45
TOTAL AMOUNT DUE	3,298.19	TOTAL SALES	3,463.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2480/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188481721106

Collection Ref. Code	: 1859-95-530-4	Premise Address	: RM. 304 K & J BLDG.#4,DON JULIO LLORENTE ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 1886109326-0				
Customer Name	: FERNANDEZ,VERONICA IVI ACAIN	TOTAL AMOUNT DUE	: 5,899.46	Overdue Bill	: 1
Meter Number	: MTR1046002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18861093260

BC18/4.0/2480/0/10/08-25-2016/46

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234561525843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23448100000

1006214348

Date : 08-25-2016

BC18/4.0/2570/0132566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344810000-0

Collection Ref. Code : 1837-89-515-5

Customer Information----------

Name : BLANCO,GUILLERMO R M-2

Premise Address : J LLORENTE ST

TIN :

Metering Information----------

Meter No	:	443511GS6	Pole No	:	0132566
Serial No	:	53448790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21168
Period From	:	07-24-2016	Prev Rdg	:	20891
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	760	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.22
CURRENT BILL - AUGUST 2016		3,082.08
TOTAL AMOUNT DUE		6,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,857.00

Your monthly electricity consumption chart

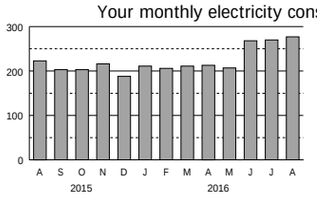

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.08		
Less : VAT	220.94		
Amount Net of VAT	2,861.14		
Less: BIR 2306	93.41		
BIR 2307	54.58	VATable Sales	2,861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.15	VAT Zero Rated Sales	0.00
Add : VAT	220.94	VAT Amount	220.94
TOTAL AMOUNT DUE	2,934.09	TOTAL SALES	3,082.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2570/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234561525843

Collection Ref. Code : 1837-89-515-5

Account ID : 2344810000-0

Customer Name : BLANCO,GUILLERMO R M-2

Meter Number : 443511GS6

Period : Jul 2016

Premise Address : J LLORENTE ST

TOTAL AMOUNT DUE : 6,079.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23448100000

BC18/4.0/2570/0/10/08-25-2016/46

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246495850644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221961

24694100009

Date : 08-25-2016

BC18/4.0/2610/0132566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469410000-9

Collection Ref. Code : 1805-21-806-9

Customer Information----------

Name : DIAZ,CRESENCIANA

Premise Address : J OSMENA ST

TIN :

Metering Information----------

Meter No	:	467573GS6	Pole No	:	0132566
Serial No	:	64925281	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98079
Period From	:	07-24-2016	Prev Rdg	:	96677
No of Days	:	31	Diff Rdg	:	1402
Avg kWh/day	:	45.23	Registered	:	1402
Conn Load	:	0	Billed kWh	:	1402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,877.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,492.01
Transmission Charge	0.3755/kWh	526.45
System Loss Charge	0.8712/kWh	1,221.42
Sub-Total		9,239.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,454.34
Supply Charge	0.4118/kWh	577.34
Metering Charge	0.6989/kWh	979.86
	5.00/month	5.00
Sub-Total		4,016.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,877.50	317.55
Sub-Total		447.99
Government Charges		
Franchise Tax - Local		102.78
Value Added Tax		
Generation		480.70
Transmission		13.90
System Loss		74.85
Distribution		481.98
Others		66.09
Universal Charge		
Missionary Electrification	0.1561/kWh	218.85
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.85
Sub-Total		1,888.22
CURRENT BILL - AUGUST 2016		15,592.63
TOTAL AMOUNT DUE		31,470.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 15,830.00

Your monthly electricity consumption chart

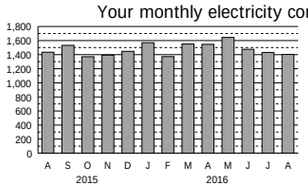

Avg Monthly Usage : 1,474.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,592.63		
Less : VAT	1,117.52		
Amount Net of VAT	14,475.11		
Less: BIR 2306	472.52		
BIR 2307	276.14	VATable Sales	14,475.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,726.45	VAT Zero Rated Sales	0.00
Add : VAT	1,117.52	VAT Amount	1,117.52
TOTAL AMOUNT DUE	14,843.97	TOTAL SALES	15,592.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2610/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246495850644

Collection Ref. Code : 1805-21-806-9

Account ID : 2469410000-9

Customer Name : DIAZ,CRESENCIANA

Meter Number : 467573GS6

Period : Jul 2016

Premise Address : J OSMENA ST

TOTAL AMOUNT DUE : 31,470.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24694100009

BC18/4.0/2610/0/10/08-25-2016/46

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592952701700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228438

59296100007

Date : 08-25-2016

BC18/4.0/2630/0134571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929610000-7

Collection Ref. Code : 1831-36-869-2

Customer Information----------

Name : UY,CHARLES NELSON T

Premise Address : DON JULIO LLORENTE ST

TIN :

Metering Information----------

Meter No	:	61041GS6	Pole No	:	0134571
Serial No	:	73174301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71955
Period From	:	07-24-2016	Prev Rdg	:	70626
No of Days	:	31	Diff Rdg	:	1329
Avg kWh/day	:	42.87	Registered	:	1329
Conn Load	:	10000	Billed kWh	:	1329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,459.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,101.91
Transmission Charge	0.6506/kWh	864.65
System Loss Charge	0.848/kWh	1,126.99
Sub-Total		9,093.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,326.55
Supply Charge	0.4118/kWh	547.28
Metering Charge	0.6989/kWh	928.84
	5.00/month	5.00
Sub-Total		3,807.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,459.00	269.18
Sub-Total		392.82
Government Charges		
Franchise Tax - Local		99.70
Value Added Tax		
Generation		455.68
Transmission		22.82
System Loss		67.74
Distribution		456.92
Others		59.10
Universal Charge		
Missionary Electrification	0.1561/kWh	207.45
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.80
Sub-Total		1,795.09
CURRENT BILL - AUGUST 2016		15,089.13
TOTAL AMOUNT DUE		28,548.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,230.98

Your monthly electricity consumption chart

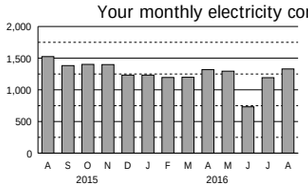

Avg Monthly Usage : 1,264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,089.13		
Less : VAT	1,062.26		
Amount Net of VAT	14,026.87		
Less: BIR 2306	453.52		
BIR 2307	267.87	VATable Sales	14,026.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,305.48	VAT Zero Rated Sales	0.00
Add : VAT	1,062.26	VAT Amount	1,062.26
TOTAL AMOUNT DUE	14,367.74	TOTAL SALES	15,089.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2630/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592952701700

Collection Ref. Code	: 1831-36-869-2	Premise Address	: DON JULIO LLORENTE ST		
Account ID	: 5929610000-7				
Customer Name	: UY,CHARLES NELSON T	TOTAL AMOUNT DUE	: 28,548.36	Overdue Bill	: 1
Meter Number	: 61041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59296100007

BC18/4.0/2630/0/10/08-25-2016/46

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903925341672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215992

90397100000

Date : 08-25-2016

BC18/4.0/2670/0194501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039710000-0

Collection Ref. Code : 1827-37-479-9

Customer Information----------

Name : P. CINCO AND SONS INCORPORATED

Premise Address : FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1140789	Pole No	:	0194501
Serial No	:	40100080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3988
Period From	:	07-24-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	3180	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,045.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,842.19
Transmission Charge	0.6506/kWh	467.78
System Loss Charge	0.848/kWh	609.71
Sub-Total		4,919.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,045.50	140.91
Sub-Total		207.81
Government Charges		
Franchise Tax - Local		53.92
Value Added Tax		
Generation		246.52
Transmission		12.35
System Loss		36.64
Distribution		247.47
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		970.84
CURRENT BILL - AUGUST 2016		8,160.60
TOTAL AMOUNT DUE		15,206.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,751.54

Your monthly electricity consumption chart

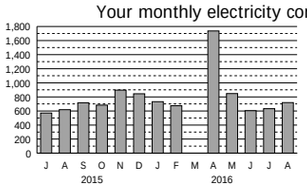

Avg Monthly Usage : 790.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,160.60		
Less : VAT	574.39		
Amount Net of VAT	7,586.21		
Less: BIR 2306	245.23		
BIR 2307	144.87	VATable Sales	7,586.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,196.11	VAT Zero Rated Sales	0.00
Add : VAT	574.39	VAT Amount	574.39
TOTAL AMOUNT DUE	7,770.50	TOTAL SALES	8,160.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2670/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903925341672

Collection Ref. Code	: 1827-37-479-9	Premise Address	: FUENTE OSMENA		
Account ID	: 9039710000-0				
Customer Name	: P. CINCO AND SONS INCORPORATED	TOTAL AMOUNT DUE	: 15,206.11	Overdue Bill	: 1
Meter Number	: MTR1140789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90397100000

BC18/4.0/2670/0/10/08-25-2016/46

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192038160693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228225

19248100000

Date : 08-25-2016

BC18/4.0/2740/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924810000-0

Collection Ref. Code : 1837-69-077-4

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-29) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1021726	Pole No	:	0132601
Serial No	:	121748449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6846
Period From	:	07-24-2016	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	1545	Billed kWh	:	1158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,171.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,188.12
Transmission Charge	0.6506/kWh	753.39
System Loss Charge	0.848/kWh	981.98
Sub-Total		7,923.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 25,171.50	503.43
Sub-Total		611.17
Government Charges		
Franchise Tax - Local		88.90
Value Added Tax		
Generation		397.04
Transmission		19.89
System Loss		59.02
Distribution		398.21
Others		84.01
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,598.75
CURRENT BILL - AUGUST 2016		13,451.79
TOTAL AMOUNT DUE		32,623.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 6,000.00

Your monthly electricity consumption chart

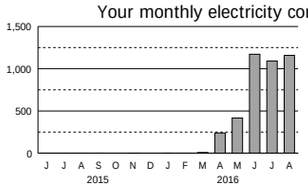

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,451.79		
Less : VAT	958.17		
Amount Net of VAT	12,493.62		
Less: BIR 2306	408.74		
BIR 2307	238.84	VATable Sales	12,493.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,846.04	VAT Zero Rated Sales	0.00
Add : VAT	958.17	VAT Amount	958.17
TOTAL AMOUNT DUE	12,804.21	TOTAL SALES	13,451.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2740/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192038160693

Collection Ref. Code	: 1837-69-077-4	Premise Address	: (M-29) FUENTE OSMENA		
Account ID	: 1924810000-0				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 32,623.52	Overdue Bill	: 1
Meter Number	: MTR1021726				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19248100000 BC18/4.0/2740/0/10/08-25-2016/46 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292908297964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228672

29248100009

Date : 08-25-2016

BC18/4.0/2750/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924810000-9

Collection Ref. Code : 1837-69-080-4

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-28) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	29260GA3	Pole No	:	0132601
Serial No	:	4542809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33973
Period From	:	07-24-2016	Prev Rdg	:	33567
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1545	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,042.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.6506/kWh	264.14
System Loss Charge	0.848/kWh	344.29
Sub-Total		2,778.01
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		139.21
Transmission		6.97
System Loss		20.68
Distribution		140.00
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		548.64
CURRENT BILL - AUGUST 2016		4,611.96
TOTAL AMOUNT DUE		8,654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 22,508.00

Your monthly electricity consumption chart

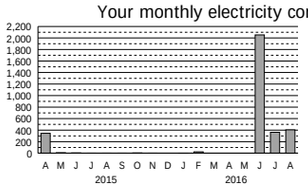

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.96		
Less : VAT	324.75		
Amount Net of VAT	4,287.21		
Less: BIR 2306	138.66		
BIR 2307	81.88	VATable Sales	4,287.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,066.67	VAT Zero Rated Sales	0.00
Add : VAT	324.75	VAT Amount	324.75
TOTAL AMOUNT DUE	4,391.42	TOTAL SALES	4,611.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2750/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292908297964

Collection Ref. Code	: 1837-69-080-4	Premise Address	: (M-28) FUENTE OSMENA		
Account ID	: 2924810000-9				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 8,654.57	Overdue Bill	: 1
Meter Number	: 29260GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29248100009 BC18/4.0/2750/0/10/08-25-2016/46 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388288484122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226852

38837100007

Date : 08-25-2016

BC18/4.0/2800/0132573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883710000-7

Collection Ref. Code : 1831-87-140-8

Customer Information----------

Name : JOSE-LUISA REALTY CORP M4

Premise Address : FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	69903GA3	Pole No	:	0132573
Serial No	:	95768707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86959
Period From	:	07-24-2016	Prev Rdg	:	86815
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	4840	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,046.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.58
CURRENT BILL - AUGUST 2016		1,653.25
Debit Adjustments		297.76
TOTAL AMOUNT DUE		3,997.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,227.00

Your monthly electricity consumption chart

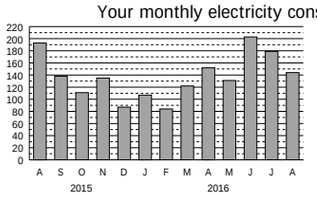

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.25		
Less : VAT	117.05		
Amount Net of VAT	1,536.20		
Less: BIR 2306	49.95		
BIR 2307	29.35	VATable Sales	1,536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.90	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,573.95	TOTAL SALES	1,653.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2800/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388288484122

Collection Ref. Code	: 1831-87-140-8	Premise Address	: FUENTE OSMENA		
Account ID	: 3883710000-7				
Customer Name	: JOSE-LUISA REALTY CORP M4	TOTAL AMOUNT DUE	: 3,997.62	Overdue Bill	: 1
Meter Number	: 69903GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38837100007

BC18/4.0/2800/0/10/08-25-2016/46

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903396239657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215930

90348100000

Date : 08-25-2016

BC18/4.0/2850/0132573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034810000-0

Collection Ref. Code : 1837-69-161-4

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-8) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	29522GA3	Pole No	:	0132573
Serial No	:	45433258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65793
Period From	:	07-24-2016	Prev Rdg	:	65494
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1545	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,146.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.6506/kWh	194.53
System Loss Charge	0.848/kWh	253.55
Sub-Total		2,045.88
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		102.53
Transmission		5.14
System Loss		15.24
Distribution		103.26
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		404.69
CURRENT BILL - AUGUST 2016		3,401.85
TOTAL AMOUNT DUE		6,548.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,664.00

Your monthly electricity consumption chart

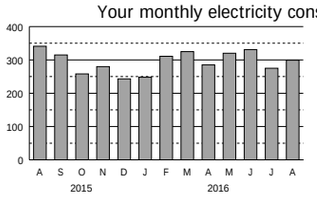

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.85		
Less : VAT	239.76		
Amount Net of VAT	3,162.09		
Less: BIR 2306	102.34		
BIR 2307	60.39	VATable Sales	3,162.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.36	VAT Zero Rated Sales	0.00
Add : VAT	239.76	VAT Amount	239.76
TOTAL AMOUNT DUE	3,239.12	TOTAL SALES	3,401.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2850/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903396239657

Collection Ref. Code	: 1837-69-161-4	Premise Address	: (M-8) FUENTE OSMENA		
Account ID	: 9034810000-0				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 6,548.22	Overdue Bill	: 1
Meter Number	: 29522GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90348100000

BC18/4.0/2850/0/10/08-25-2016/46

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194717668207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229285

19425100005

Date : 08-25-2016

BC18/4.0/2950/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942510000-5

Collection Ref. Code : 1823-52-587-3

Customer Information----------

Name : BASCON,MARILU M

Premise Address : DONA LUISA BLDG FUENTE OSMENA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328303GS6	Pole No	:	0132601
Serial No	:	45252768	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45354
Period From	:	07-24-2016	Prev Rdg	:	45150
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1660	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,208.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.6506/kWh	132.72
System Loss Charge	0.848/kWh	172.99
Sub-Total		1,395.85
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		69.94
Transmission		3.50
System Loss		10.40
Distribution		70.65
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.47
CURRENT BILL - AUGUST 2016		2,324.17
TOTAL AMOUNT DUE		4,532.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,340.00

Your monthly electricity consumption chart

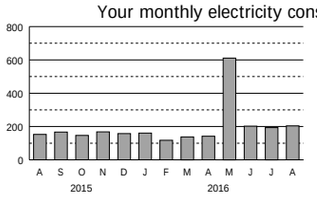

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.17		
Less : VAT	163.91		
Amount Net of VAT	2,160.26		
Less: BIR 2306	69.97		
BIR 2307	41.26	VATable Sales	2,160.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.03	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,212.94	TOTAL SALES	2,324.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2950/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194717668207

Collection Ref. Code	: 1823-52-587-3	Premise Address	: DONA LUISA BLDG FUENTE OSMENA,CAPITOL SITE,CEBU CITY
Account ID	: 1942510000-5		
Customer Name	: BASCON,MARILU M	TOTAL AMOUNT DUE	: 4,532.21 Overdue Bill : 2
Meter Number	: 328303GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19425100005

BC18/4.0/2950/0/10/08-25-2016/46

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603838660996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216656

60348100003

Date : 08-25-2016

BC18/4.0/2970/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034810000-3

Collection Ref. Code : 1837-69-143-6

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-12) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1019632	Pole No	:	0132601
Serial No	:	121749133	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48016
Period From	:	07-24-2016	Prev Rdg	:	46072
No of Days	:	31	Diff Rdg	:	1944
Avg kWh/day	:	62.71	Registered	:	1944
Conn Load	:	1545	Billed kWh	:	1944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,735.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,388.35
Transmission Charge	0.6506/kWh	1,264.77
System Loss Charge	0.848/kWh	1,648.51
Sub-Total		13,301.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,403.17
Supply Charge	0.4118/kWh	800.54
Metering Charge	0.6989/kWh	1,358.66
	5.00/month	5.00
Sub-Total		5,567.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	180.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 20,736.00	414.72
Sub-Total		595.59
Government Charges		
Franchise Tax - Local		145.98
Value Added Tax		
Generation		666.55
Transmission		33.39
System Loss		99.07
Distribution		668.08
Others		88.99
Universal Charge		
Missionary Electrification	0.1561/kWh	303.46
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.06
Sub-Total		2,628.19
CURRENT BILL - AUGUST 2016		22,092.78
TOTAL AMOUNT DUE		42,828.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 22,082.98

Your monthly electricity consumption chart

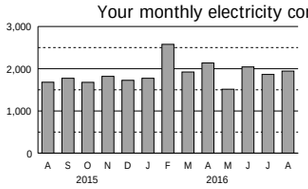

Avg Monthly Usage : 1,881.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,092.78		
Less : VAT	1,556.08		
Amount Net of VAT	20,536.70		
Less: BIR 2306	664.30		
BIR 2307	392.21	VATable Sales	20,536.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,480.19	VAT Zero Rated Sales	0.00
Add : VAT	1,556.08	VAT Amount	1,556.08
TOTAL AMOUNT DUE	21,036.27	TOTAL SALES	22,092.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2970/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603838660996

Collection Ref. Code	: 1837-69-143-6	Premise Address	: (M-12) FUENTE OSMENA		
Account ID	: 6034810000-3				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 42,828.76	Overdue Bill	: 1
Meter Number	: MTR1019632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60348100003

BC18/4.0/2970/0/10/08-25-2016/46

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703518177133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216134

70348100002

Date : 08-25-2016

BC18/4.0/2980/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034810000-2

Collection Ref. Code : 1837-69-149-5

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-11) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1042025	Pole No	:	0132601
Serial No	:	125285157	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3506
Period From	:	07-24-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1545	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,731.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.6506/kWh	151.59
System Loss Charge	0.848/kWh	197.58
Sub-Total		1,594.28
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		79.89
Transmission		4.00
System Loss		11.88
Distribution		80.60
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.65
CURRENT BILL - AUGUST 2016		2,635.92
TOTAL AMOUNT DUE		4,367.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,700.00

Your monthly electricity consumption chart

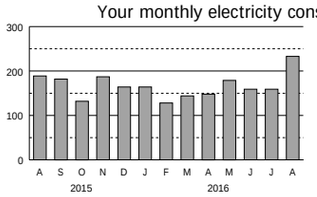

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.92		
Less : VAT	185.22		
Amount Net of VAT	2,450.70		
Less: BIR 2306	79.09		
BIR 2307	46.79	VATable Sales	2,450.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.82	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,510.04	TOTAL SALES	2,635.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/2980/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703518177133

Collection Ref. Code	: 1837-69-149-5	Premise Address	: (M-11) FUENTE OSMENA		
Account ID	: 7034810000-2				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 4,367.64	Overdue Bill	: 1
Meter Number	: MTR1042025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70348100002

BC18/4.0/2980/0/10/08-25-2016/46

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313898542183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221472

31348100004

Date : 08-25-2016

BC18/4.0/3000/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134810000-4

Collection Ref. Code : 1837-69-173-8

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-4) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1022624	Pole No	:	0132601
Serial No	:	121748650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5266
Period From	:	07-24-2016	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1545	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,507.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.87
CURRENT BILL - AUGUST 2016		2,353.13
TOTAL AMOUNT DUE		4,860.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,770.00

Your monthly electricity consumption chart

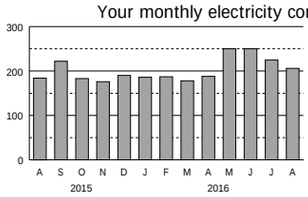

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.13		
Less : VAT	166.18		
Amount Net of VAT	2,186.95		
Less: BIR 2306	70.92		
BIR 2307	41.78	VATable Sales	2,186.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.25	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,240.43	TOTAL SALES	2,353.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3000/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313898542183

Collection Ref. Code	: 1837-69-173-8	Premise Address	: (M-4) FUENTE OSMENA		
Account ID	: 3134810000-4				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 4,860.27	Overdue Bill	: 1
Meter Number	: MTR1022624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31348100004

BC18/4.0/3000/0/10/08-25-2016/46

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682172483718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222580

68215100006

Date : 08-25-2016

BC18/4.0/3010/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821510000-6

Collection Ref. Code : 1821-83-014-8

Customer Information----------

Name : BASCON,MARILOU ESPELITA JOSE (M-23)

Premise Address : FUENTE OSMENA, DONA LUISA BLDG,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145737	Pole No	:	0132601
Serial No	:	40101499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1133
Period From	:	07-24-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1960	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,472.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.6506/kWh	163.95
System Loss Charge	0.848/kWh	213.70
Sub-Total		1,724.29
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		86.41
Transmission		4.32
System Loss		12.85
Distribution		87.12
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.70
CURRENT BILL - AUGUST 2016		2,863.93
TOTAL AMOUNT DUE		5,336.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,059.00

Your monthly electricity consumption chart

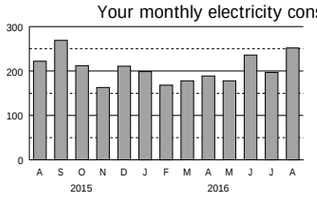

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.93		
Less : VAT	201.72		
Amount Net of VAT	2,662.21		
Less: BIR 2306	86.11		
BIR 2307	50.84	VATable Sales	2,662.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.26	VAT Zero Rated Sales	0.00
Add : VAT	201.72	VAT Amount	201.72
TOTAL AMOUNT DUE	2,726.98	TOTAL SALES	2,863.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3010/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682172483718

Collection Ref. Code	: 1821-83-014-8	Premise Address	: FUENTE OSMENA, DONA LUISA BLDG,CAPITOL SITE,CEBU CITY		
Account ID	: 6821510000-6				
Customer Name	: BASCON,MARILOU ESPELITA JOSE (M-23)	TOTAL AMOUNT DUE	: 5,336.30	Overdue Bill	: 1
Meter Number	: MTR1145737				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68215100006

BC18/4.0/3010/0/10/08-25-2016/46

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892984776728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229855

89248100003

Date : 08-25-2016

BC18/4.0/3040/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924810000-3

Collection Ref. Code : 1837-69-104-5

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-20) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1057165	Pole No	:	0132601
Serial No	:	125283345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48622
Period From	:	07-24-2016	Prev Rdg	:	46536
No of Days	:	31	Diff Rdg	:	2086
Avg kWh/day	:	67.29	Registered	:	2086
Conn Load	:	1545	Billed kWh	:	2086

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,018.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,147.17
Transmission Charge	0.6506/kWh	1,357.15
System Loss Charge	0.848/kWh	1,768.93
Sub-Total		14,273.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,651.75
Supply Charge	0.4118/kWh	859.01
Metering Charge	0.6989/kWh	1,457.91
	5.00/month	5.00
Sub-Total		5,973.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	193.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 30,019.00	600.38
Sub-Total		794.46
Government Charges		
Franchise Tax - Local		157.81
Value Added Tax		
Generation		715.23
Transmission		35.83
System Loss		106.29
Distribution		716.84
Others		114.27
Universal Charge		
Missionary Electrification	0.1561/kWh	325.63
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.66
Sub-Total		2,840.05
CURRENT BILL - AUGUST 2016		23,881.43
TOTAL AMOUNT DUE		53,900.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 28,100.00

Your monthly electricity consumption chart

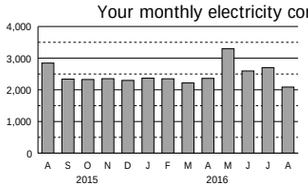

Avg Monthly Usage : 2,472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,881.43		
Less : VAT	1,688.46		
Amount Net of VAT	22,192.97		
Less: BIR 2306	720.65		
BIR 2307	423.98	VATable Sales	22,192.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,048.34	VAT Zero Rated Sales	0.00
Add : VAT	1,688.46	VAT Amount	1,688.46
TOTAL AMOUNT DUE	22,736.80	TOTAL SALES	23,881.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3040/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892984776728

Collection Ref. Code	: 1837-69-104-5	Premise Address	: (M-20) FUENTE OSMENA		
Account ID	: 8924810000-3				
Customer Name	: BASCON,MARILOU ESPELETA JOSE	TOTAL AMOUNT DUE	: 53,900.25	Overdue Bill	: 1
Meter Number	: MTR1057165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89248100003 BC18/4.0/3040/0/10/08-25-2016/46 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601685690536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215200

60167100001

Date : 08-25-2016

BC18/4.0/3140/0194424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016710000-1

Collection Ref. Code : 1825-57-329-8

Customer Information----------

Name : CHU,HENRY

Premise Address : J LLORENTE ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	208933WS6	Pole No	:	0194424
Serial No	:	43639282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	822
Period From	:	07-24-2016	Prev Rdg	:	99166
No of Days	:	31	Diff Rdg	:	-98344
Avg kWh/day	:	53.42	Registered	:	1656
Conn Load	:	1850	Billed kWh	:	1656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,554.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,849.33
Transmission Charge	0.3755/kWh	621.83
System Loss Charge	0.8712/kWh	1,442.71
Sub-Total		10,913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,898.99
Supply Charge	0.4118/kWh	681.94
Metering Charge	0.6989/kWh	1,157.38
	5.00/month	5.00
Sub-Total		4,743.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	153.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 19,554.00	391.08
Sub-Total		545.15
Government Charges		
Franchise Tax - Local		121.52
Value Added Tax		
Generation		567.79
Transmission		16.41
System Loss		88.43
Distribution		569.20
Others		80.00
Universal Charge		
Missionary Electrification	0.1561/kWh	258.50
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.34
Sub-Total		2,232.26
CURRENT BILL - AUGUST 2016		18,434.59
TOTAL AMOUNT DUE		37,988.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 19,670.36

Your monthly electricity consumption chart

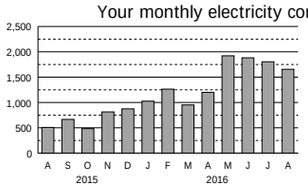

Avg Monthly Usage : 1,158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,434.59		
Less : VAT	1,321.83		
Amount Net of VAT	17,112.76		
Less: BIR 2306	558.89		
BIR 2307	326.48	VATable Sales	17,112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,227.39	VAT Zero Rated Sales	0.00
Add : VAT	1,321.83	VAT Amount	1,321.83
TOTAL AMOUNT DUE	17,549.22	TOTAL SALES	18,434.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3140/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601685690536

Collection Ref. Code : 1825-57-329-8

Account ID : 6016710000-1

Customer Name : CHU,HENRY

Meter Number : 208933WS6

Period : Jul 2016

Premise Address : J LLORENTE ST. CEBU CITY

TOTAL AMOUNT DUE : 37,988.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60167100001

BC18/4.0/3140/0/10/08-25-2016/46

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915111800666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223098

91507100005

Date : 08-25-2016

BC18/4.0/3170/0194424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150710000-5

Collection Ref. Code : 1843-58-791-2

Customer Information----------

Name : GARCIA,LOURDES P

Premise Address : 174 J. LLORENTE ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012077 EFS6	Pole No	:	0194424
Serial No	:	121437632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2607
Period From	:	07-24-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	6635	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,485.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.6506/kWh	254.38
System Loss Charge	0.848/kWh	331.57
Sub-Total		2,675.38
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,485.00	89.70
Sub-Total		126.07
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		134.06
Transmission		6.72
System Loss		19.92
Distribution		134.85
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		529.92
CURRENT BILL - AUGUST 2016		4,455.13
TOTAL AMOUNT DUE		8,940.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,847.63

Your monthly electricity consumption chart

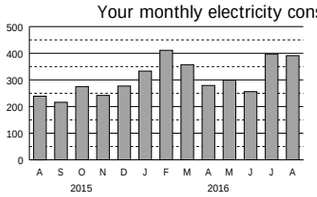

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.13		
Less : VAT	314.21		
Amount Net of VAT	4,140.92		
Less: BIR 2306	134.13		
BIR 2307	79.09	VATable Sales	4,140.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.70	VAT Zero Rated Sales	0.00
Add : VAT	314.21	VAT Amount	314.21
TOTAL AMOUNT DUE	4,241.91	TOTAL SALES	4,455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3170/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915111800666

Collection Ref. Code	: 1843-58-791-2	Premise Address	: 174 J. LLORENTE ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 9150710000-5				
Customer Name	: GARCIA,LOURDES P	TOTAL AMOUNT DUE	: 8,940.22	Overdue Bill	: 1
Meter Number	: 012077 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91507100005

BC18/4.0/3170/0/10/08-25-2016/46

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856652969593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227594

85694100000

Date : 08-25-2016

BC18/4.0/3210/0194403/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569410000-0

Collection Ref. Code : 1805-30-425-9

Customer Information----------

Name : ROBLEADO,GUILLERMO

Premise Address : FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	264460GS6	Pole No	:	0194403
Serial No	:	41347968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58813
Period From	:	07-24-2016	Prev Rdg	:	58183
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,411.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,366.59
Transmission Charge	0.3755/kWh	236.57
System Loss Charge	0.8712/kWh	548.86
Sub-Total		4,152.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,411.50	128.23
Sub-Total		186.85
Government Charges		
Franchise Tax - Local		46.10
Value Added Tax		
Generation		216.02
Transmission		6.24
System Loss		33.63
Distribution		216.91
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		846.98
CURRENT BILL - AUGUST 2016		6,993.47
TOTAL AMOUNT DUE		13,405.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,072.00

Your monthly electricity consumption chart

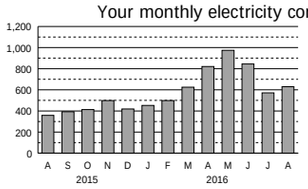

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.47		
Less : VAT	500.75		
Amount Net of VAT	6,492.72		
Less: BIR 2306	211.75		
BIR 2307	123.85	VATable Sales	6,492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,157.12	VAT Zero Rated Sales	0.00
Add : VAT	500.75	VAT Amount	500.75
TOTAL AMOUNT DUE	6,657.87	TOTAL SALES	6,993.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3210/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856652969593

Collection Ref. Code	: 1805-30-425-9	Premise Address	: FUENTE OSMENA		
Account ID	: 8569410000-0				
Customer Name	: ROBLEADO,GUILLERMO	TOTAL AMOUNT DUE	: 13,405.15	Overdue Bill	: 1
Meter Number	: 264460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85694100000 BC18/4.0/3210/0/10/08-25-2016/46 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256848664294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227694

25694100006

Date : 08-25-2016

BC18/4.0/3290/0194382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569410000-6

Collection Ref. Code : 1805-30-398-8

Customer Information----------

Name : TAN,ROSITA

Premise Address : #46 (25-C) ADELFA ST.

TIN :

Metering Information----------

Meter No	:	339393GS6	Pole No	:	0194382
Serial No	:	39947112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43553
Period From	:	07-24-2016	Prev Rdg	:	43553
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Distribution		0.60
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.28
CURRENT BILL - AUGUST 2016		107.93
TOTAL AMOUNT DUE		4,640.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2015 - 2,993.44

Your monthly electricity consumption chart

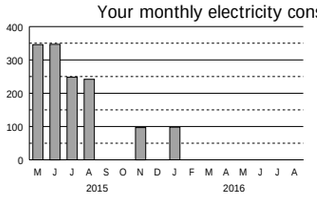

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	11.56		
Amount Net of VAT	96.37		
Less: BIR 2306	4.82		
BIR 2307	1.93	VATable Sales	96.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.62	VAT Zero Rated Sales	0.00
Add : VAT	11.56	VAT Amount	11.56
TOTAL AMOUNT DUE	101.18	TOTAL SALES	107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3290/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256848664294

Collection Ref. Code	: 1805-30-398-8	Premise Address	: #46 (25-C) ADELFA ST.		
Account ID	: 2569410000-6				
Customer Name	: TAN,ROSITA	TOTAL AMOUNT DUE	: 4,640.48	Overdue Bill	: 9
Meter Number	: 339393GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25694100006

BC18/4.0/3290/0/10/08-25-2016/46

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514641203809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223045

51497100001

Date : 08-25-2016

BC18/4.0/3300/0194403/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149710000-1

Collection Ref. Code : 1827-52-887-7

Customer Information----------

Name : TAN,ROSITA B

Premise Address : J LLORENTE ST

TIN :

Metering Information----------

Meter No	:	264443GS6	Pole No	:	0194403
Serial No	:	42146406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83362
Period From	:	07-24-2016	Prev Rdg	:	82940
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		567.65
CURRENT BILL - AUGUST 2016		4,687.14
TOTAL AMOUNT DUE		9,015.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,665.00

Your monthly electricity consumption chart

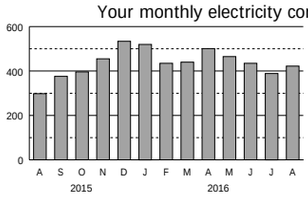

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.14		
Less : VAT	335.70		
Amount Net of VAT	4,351.44		
Less: BIR 2306	141.94		
BIR 2307	83.01	VATable Sales	4,351.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.49	VAT Zero Rated Sales	0.00
Add : VAT	335.70	VAT Amount	335.70
TOTAL AMOUNT DUE	4,462.19	TOTAL SALES	4,687.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3300/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514641203809

Collection Ref. Code	: 1827-52-887-7	Premise Address	: J LLORENTE ST		
Account ID	: 5149710000-1				
Customer Name	: TAN,ROSITA B	TOTAL AMOUNT DUE	: 9,015.40	Overdue Bill	: 1
Meter Number	: 264443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51497100001

BC18/4.0/3300/0/10/08-25-2016/46

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846759719716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221396

84694100003

Date : 08-25-2016

BC18/4.0/3390/0194333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469410000-3

Collection Ref. Code : 1805-30-230-2

Customer Information----------

Name : LUCERO,PROCOPIO C JR

Premise Address : ADELFA ST CAP SITE

TIN : 000-565-868-000

Metering Information----------

Meter No	:	401994GS6	Pole No	:	0194333
Serial No	:	2003223880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51896
Period From	:	07-24-2016	Prev Rdg	:	50258
No of Days	:	31	Diff Rdg	:	1638
Avg kWh/day	:	52.84	Registered	:	1638
Conn Load	:	0	Billed kWh	:	1638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,865.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,753.14
Transmission Charge	0.3755/kWh	615.07
System Loss Charge	0.8712/kWh	1,427.03
Sub-Total		10,795.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,867.48
Supply Charge	0.4118/kWh	674.53
Metering Charge	0.6989/kWh	1,144.80
	5.00/month	5.00
Sub-Total		4,691.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	152.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 18,865.00	377.30
Sub-Total		529.70
Government Charges		
Franchise Tax - Local		120.12
Value Added Tax		
Generation		561.63
Transmission		16.23
System Loss		87.45
Distribution		563.02
Others		77.98
Universal Charge		
Missionary Electrification	0.1561/kWh	255.69
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.11
Sub-Total		2,206.77
CURRENT BILL - AUGUST 2016		18,223.52
TOTAL AMOUNT DUE		37,088.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 21,990.00

Your monthly electricity consumption chart

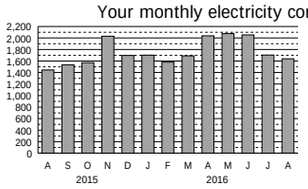

Avg Monthly Usage : 1,751.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,223.52		
Less : VAT	1,306.31		
Amount Net of VAT	16,917.21		
Less: BIR 2306	552.33		
BIR 2307	322.74	VATable Sales	16,917.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,042.14	VAT Zero Rated Sales	0.00
Add : VAT	1,306.31	VAT Amount	1,306.31
TOTAL AMOUNT DUE	17,348.45	TOTAL SALES	18,223.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3390/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846759719716

Collection Ref. Code	: 1805-30-230-2	Premise Address	: ADELFA ST CAP SITE		
Account ID	: 8469410000-3				
Customer Name	: LUCERO,PROCOPIO C JR	TOTAL AMOUNT DUE	: 37,088.72	Overdue Bill	: 1
Meter Number	: 401994GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84694100003 BC18/4.0/3390/0/10/08-25-2016/46 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525752238136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229036

52525100005

Date : 08-25-2016

BC18/4.0/3440/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252510000-5

Collection Ref. Code : 1823-54-626-9

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address : 4TH FLOOR BF PARAY BLDG.OSMENA BLVD,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086149	Pole No	:	1540081
Serial No	:	14755663	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7712
Period From	:	07-24-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	62100	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		276.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,120.78
Transmission Charge	0.6506/kWh	379.95
System Loss Charge	0.848/kWh	495.23
Sub-Total		3,995.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 276.50	5.53
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		200.23
Transmission		10.03
System Loss		29.77
Distribution		201.12
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		774.70
CURRENT BILL - AUGUST 2016		6,506.52
TOTAL AMOUNT DUE		6,783.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,000.00

Your monthly electricity consumption chart

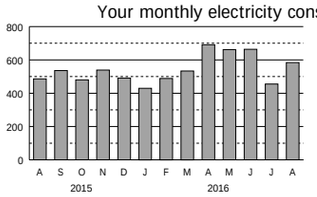

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,506.52		
Less : VAT	453.49		
Amount Net of VAT	6,053.03		
Less: BIR 2306	193.75		
BIR 2307	115.50	VATable Sales	6,053.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,743.78	VAT Zero Rated Sales	0.00
Add : VAT	453.49	VAT Amount	453.49
TOTAL AMOUNT DUE	6,197.27	TOTAL SALES	6,506.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3440/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525752238136

Collection Ref. Code	: 1823-54-626-9	Premise Address	: 4TH FLOOR BF PARAY BLDG.OSMENA BLVD,CAPITOL, CEBU CITY
Account ID	: 5252510000-5		
Customer Name	: PARAY,BONIFACIO JR. ONG	TOTAL AMOUNT DUE	: 6,783.15
Meter Number	: MTR1086149		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52525100005

BC18/4.0/3440/0/10/08-25-2016/46

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827024160496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228863

82718100009

Date : 08-25-2016

BC18/4.0/3450/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271810000-9

Collection Ref. Code : 1829-28-920-9

Customer Information----------

Name : PARAY,BONIFACIO ONG

Premise Address : 2ND FLOOR BF PARAY BLDG.,OSMENA BLVD.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1086158	Pole No	:	1540081
Serial No	:	14755644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37105
Period From	:	07-24-2016	Prev Rdg	:	34421
No of Days	:	31	Diff Rdg	:	2684
Avg kWh/day	:	86.58	Registered	:	2684
Conn Load	:	2171	Billed kWh	:	2684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,460.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,342.76
Transmission Charge	0.6506/kWh	1,746.21
System Loss Charge	0.848/kWh	2,276.03
Sub-Total		18,365.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,698.61
Supply Charge	0.4118/kWh	1,105.27
Metering Charge	0.6989/kWh	1,875.85
	5.00/month	5.00
Sub-Total		7,684.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	249.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.37
Surcharge	0.02 of 30,460.50	609.21
Sub-Total		858.92
Government Charges		
Franchise Tax - Local		201.81
Value Added Tax		
Generation		920.28
Transmission		46.09
System Loss		136.79
Distribution		922.17
Others		127.29
Universal Charge		
Missionary Electrification	0.1561/kWh	418.97
Environmental Charge	0.0025/kWh	6.71
NPC Stranded Contract Costs	0.1938/kWh	520.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	332.82
Sub-Total		3,633.09
CURRENT BILL - AUGUST 2016		30,541.74
TOTAL AMOUNT DUE		61,002.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 32,725.14

Your monthly electricity consumption chart

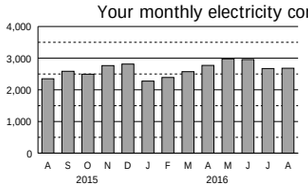

Avg Monthly Usage : 2,639.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,541.74		
Less : VAT	2,152.62		
Amount Net of VAT	28,389.12		
Less: BIR 2306	918.93		
BIR 2307	542.21	VATable Sales	28,389.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,927.98	VAT Zero Rated Sales	0.00
Add : VAT	2,152.62	VAT Amount	2,152.62
TOTAL AMOUNT DUE	29,080.60	TOTAL SALES	30,541.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3450/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827024160496

Collection Ref. Code	: 1829-28-920-9	Premise Address	: 2ND FLOOR BF PARAY BLDG.,OSMENA BLVD.,CAPITOL SITE		
Account ID	: 8271810000-9				
Customer Name	: PARAY,BONIFACIO ONG	TOTAL AMOUNT DUE	: 61,002.36	Overdue Bill	: 1
Meter Number	: MTR1086158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82718100009

BC18/4.0/3450/0/10/08-25-2016/46

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400899786711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214351

40057100006

Date : 08-25-2016

BC18/4.0/3490/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005710000-6

Collection Ref. Code : 1841-19-194-9

Customer Information----------

Name : PARAY,ALVIRA M2 M

Premise Address : 4TH FLOOR BF PARAY BLDG.,FUENTE OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086155	Pole No	:	1540081
Serial No	:	14755641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4301
Period From	:	07-24-2016	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,531.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.6506/kWh	216.65
System Loss Charge	0.848/kWh	282.38
Sub-Total		2,278.52
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		114.18
Transmission		5.71
System Loss		16.97
Distribution		114.94
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		450.68
CURRENT BILL - AUGUST 2016		3,788.64
TOTAL AMOUNT DUE		7,320.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

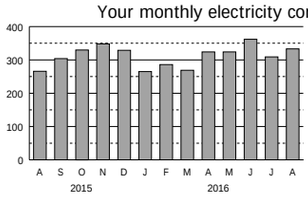

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.64		
Less : VAT	267.00		
Amount Net of VAT	3,521.64		
Less: BIR 2306	113.99		
BIR 2307	67.26	VATable Sales	3,521.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.39	VAT Zero Rated Sales	0.00
Add : VAT	267.00	VAT Amount	267.00
TOTAL AMOUNT DUE	3,607.39	TOTAL SALES	3,788.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3490/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400899786711

Collection Ref. Code : 1841-19-194-9

Account ID : 4005710000-6

Customer Name : PARAY,ALVIRA M2 M

Meter Number : MTR1086155

Period : Jul 2016

Premise Address : 4TH FLOOR BF PARAY BLDG.,FUENTE OSMENA,CEBU CITY

TOTAL AMOUNT DUE : 7,320.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40057100006

BC18/4.0/3490/0/10/08-25-2016/46

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500155695655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214114

50057100005

Date : 08-25-2016

BC18/4.0/3500/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005710000-5

Collection Ref. Code : 1841-19-197-3

Customer Information----------

Name : PARAY,ALVIRA M3 M

Premise Address : 4TH FLOOR BF PARAY BLDG.,FUENTE OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086144	Pole No	:	1540081
Serial No	:	14755678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6297
Period From	:	07-24-2016	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	200	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,489.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,745.29
Transmission Charge	0.6506/kWh	577.73
System Loss Charge	0.848/kWh	753.02
Sub-Total		6,076.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		232.42
Government Charges		
Franchise Tax - Local		66.41
Value Added Tax		
Generation		304.47
Transmission		15.25
System Loss		45.27
Distribution		305.50
Others		35.86
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,195.79
CURRENT BILL - AUGUST 2016		10,050.08
TOTAL AMOUNT DUE		17,540.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,000.00

Your monthly electricity consumption chart

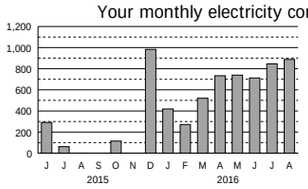

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,050.08		
Less : VAT	706.35		
Amount Net of VAT	9,343.73		
Less: BIR 2306	301.59		
BIR 2307	178.41	VATable Sales	9,343.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,863.73	VAT Zero Rated Sales	0.00
Add : VAT	706.35	VAT Amount	706.35
TOTAL AMOUNT DUE	9,570.08	TOTAL SALES	10,050.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/3500/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500155695655

Collection Ref. Code	: 1841-19-197-3	Premise Address	: 4TH FLOOR BF PARAY BLDG.,FUENTE OSMENA,CEBU CITY
Account ID	: 5005710000-5		
Customer Name	: PARAY,ALVIRA M3 M	TOTAL AMOUNT DUE	: 17,540.05 Overdue Bill : 1
Meter Number	: MTR1086144		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50057100005

BC18/4.0/3500/0/10/08-25-2016/46

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670355661253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215794

67038704598

Date : 08-25-2016

BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703870459-8

Collection Ref. Code : 1849-67-632-1

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address : 3RD FLOOR,PARAY BUILDING,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1086142	Pole No	:	1540081
Serial No	:	14755692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2449
Period From	:	07-24-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	794	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,145.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.6506/kWh	130.12
System Loss Charge	0.848/kWh	169.60
Sub-Total		1,368.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		68.57
Transmission		3.44
System Loss		10.21
Distribution		69.27
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.01
CURRENT BILL - AUGUST 2016		2,278.27
TOTAL AMOUNT DUE		4,423.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

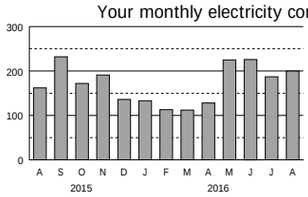

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.27		
Less : VAT	160.68		
Amount Net of VAT	2,117.59		
Less: BIR 2306	68.60		
BIR 2307	40.45	VATable Sales	2,117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.54	VAT Zero Rated Sales	0.00
Add : VAT	160.68	VAT Amount	160.68
TOTAL AMOUNT DUE	2,169.22	TOTAL SALES	2,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/15750/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670355661253

Collection Ref. Code	: 1849-67-632-1	Premise Address	: 3RD FLOOR,PARAY BUILDING,CAPITOL SITE		
Account ID	: 6703870459-8				
Customer Name	: PARAY,BONIFACIO JR. ONG	TOTAL AMOUNT DUE	: 4,423.82	Overdue Bill	: 1
Meter Number	: MTR1086142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67038704598 BC18/4.0/15750/0/10/08-25-2016/46 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381596845018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222118

38186100004

Date : 08-25-2016

BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818610000-4

Collection Ref. Code : 1843-25-305-4

Customer Information----------

Name : PARAY,FAUSTINA M1 O

Premise Address : 3RD FLOOR BF PARAY BLDG.,OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086154	Pole No	:	1540081
Serial No	:	14755672	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2370
Period From	:	07-24-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	560	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,484.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.6506/kWh	77.42
System Loss Charge	0.848/kWh	100.91
Sub-Total		814.24
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.80
Transmission		2.04
System Loss		6.06
Distribution		41.46
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.02
CURRENT BILL - AUGUST 2016		1,362.51
TOTAL AMOUNT DUE		2,846.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,344.00

Your monthly electricity consumption chart

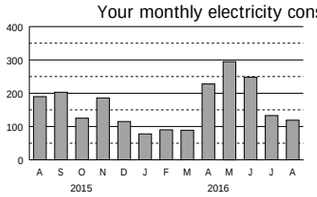

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.51		
Less : VAT	96.33		
Amount Net of VAT	1,266.18		
Less: BIR 2306	41.13		
BIR 2307	24.19	VATable Sales	1,266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.86	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,297.19	TOTAL SALES	1,362.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/15750/0/10/08-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381596845018

Collection Ref. Code	: 1843-25-305-4	Premise Address	: 3RD FLOOR BF PARAY BLDG.,OSMENA BLVD.,CEBU CITY		
Account ID	: 3818610000-4				
Customer Name	: PARAY,FAUSTINA M1 O	TOTAL AMOUNT DUE	: 2,846.56	Overdue Bill	: 1
Meter Number	: MTR1086154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38186100004

BC18/4.0/15750/0/10/08-25-2016/46

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581811302264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222588

58166300002

Date : 08-25-2016

BC16/229.1/10/0077144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816630000-2

Collection Ref. Code : 1829-27-932-7

Customer Information----------

Name : PACANA,DANILO P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	499602 GS6	Pole No	:	0077144
Serial No	:	74757042	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	26748
Period From	:	07-22-2016	Prev Rdg	:	26573
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	3740	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.14
CURRENT BILL - AUGUST 2016		1,950.11
TOTAL AMOUNT DUE		3,880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,650.00

Your monthly electricity consumption chart

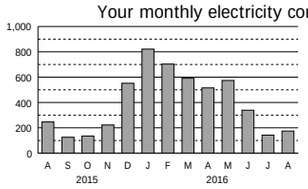

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.11		
Less : VAT	139.91		
Amount Net of VAT	1,810.20		
Less: BIR 2306	59.17		
BIR 2307	34.54	VATable Sales	1,810.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.49	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,856.40	TOTAL SALES	1,950.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/10/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581811302264

Collection Ref. Code	: 1829-27-932-7	Premise Address	: CAPITOL SITE		
Account ID	: 5816630000-2				
Customer Name	: PACANA,DANILO P	TOTAL AMOUNT DUE	: 3,880.60	Overdue Bill	: 1
Meter Number	: 499602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58166300002

BC16/229.1/10/0/10/08-25-2016/48

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118822329428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224949

11897300007

Date : 08-25-2016

BC16/229.1/1050/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189730000-7

Collection Ref. Code : 1837-59-677-8

Customer Information----------

Name : JUANIZA,ROMEO L TM

Premise Address : OPRA PLAZA

TIN :

Metering Information----------

Meter No	:	013609 EFS6	Pole No	:	0048870
Serial No	:	121450016	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	6285
Period From	:	07-22-2016	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	32.06
Transmission Charge	0.3755/kWh	2.25
System Loss Charge	0.8712/kWh	5.23
Sub-Total		39.54
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.70	- 56.70
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		- 23.37
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		2.05
Transmission		0.06
System Loss		0.31
Distribution		2.66
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		7.78
CURRENT BILL - AUGUST 2016		46.11
TOTAL AMOUNT DUE		1,712.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,517.28

Your monthly electricity consumption chart

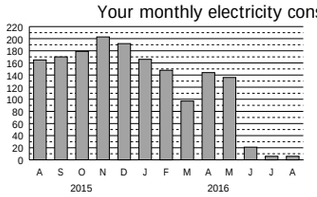

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.11		
Less : VAT	4.63		
Amount Net of VAT	41.48		
Less: BIR 2306	1.95		
BIR 2307	0.77	VATable Sales	41.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.76	VAT Zero Rated Sales	0.00
Add : VAT	4.63	VAT Amount	4.63
TOTAL AMOUNT DUE	43.39	TOTAL SALES	46.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1050/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118822329428

Collection Ref. Code	: 1837-59-677-8	Premise Address	: OPRA PLAZA		
Account ID	: 1189730000-7				
Customer Name	: JUANIZA,ROMEO L TM	TOTAL AMOUNT DUE	: 1,712.72	Overdue Bill	: 3
Meter Number	: 013609 EFS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11897300007 BC16/229.1/1050/0/10/08-25-2016/48 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550578362387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224702

55085300006

Date : 08-25-2016

BC16/229.1/1580/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508530000-6

Collection Ref. Code : 1845-22-122-2

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address : UNIT-1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113987	Pole No	:	0050122
Serial No	:	40048044	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1734
Period From	:	07-22-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2207	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.74
CURRENT BILL - AUGUST 2016		2,248.27
Debit Adjustments		600.14
TOTAL AMOUNT DUE		7,885.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 617.00

Your monthly electricity consumption chart

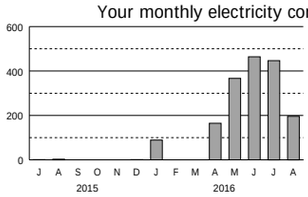

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.27		
Less : VAT	163.56		
Amount Net of VAT	2,084.71		
Less: BIR 2306	69.11		
BIR 2307	39.83	VATable Sales	2,084.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.77	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,139.33	TOTAL SALES	2,248.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1580/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550578362387

Collection Ref. Code	: 1845-22-122-2	Premise Address	: UNIT-1 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 5508530000-6				
Customer Name	: SEPE,LUCHITA P	TOTAL AMOUNT DUE	: 7,885.17	Overdue Bill	: 1
Meter Number	: MTR1113987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55085300006 BC16/229.1/1580/0/10/08-25-2016/48 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072741481648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218201

07282878243

Date : 08-25-2016

BC16/229.1/2040/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728287824-3

Collection Ref. Code : 1855-23-662-1

Customer Information----------

Name : NGUJO,ERNESTO JR. SABUCIDO

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083201	Pole No	:	0050033
Serial No	:	40006419	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	890
Period From	:	07-22-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	32.06
Transmission Charge	0.3755/kWh	2.25
System Loss Charge	0.8712/kWh	5.23
Sub-Total		39.54
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.70	- 56.70
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.05
Transmission		0.06
System Loss		0.31
Distribution		2.66
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.65
CURRENT BILL - AUGUST 2016		18.63
TOTAL AMOUNT DUE		467.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 713.00

Your monthly electricity consumption chart

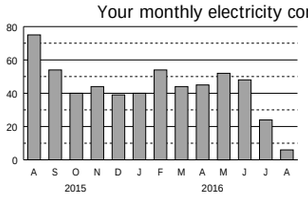

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.63		
Less : VAT	1.69		
Amount Net of VAT	16.94		
Less: BIR 2306	0.73		
BIR 2307	0.28	VATable Sales	16.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	17.62	TOTAL SALES	18.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2040/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072741481648

Collection Ref. Code	: 1855-23-662-1	Premise Address	: OPRRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 0728287824-3				
Customer Name	: NGUJO,ERNESTO JR. SABUCIDO	TOTAL AMOUNT DUE	: 467.84	Overdue Bill	: 2
Meter Number	: MTR1083201				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07282878243 BC16/229.1/2040/0/10/08-25-2016/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017543975278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224673

01740789258

Date : 08-25-2016

BC16/229.1/2523/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174078925-8

Collection Ref. Code : 1857-96-128-5

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address : M3 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5944 EIS6	Pole No	:	1027702
Serial No	:	34635633	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	22079
Period From	:	07-22-2016	Prev Rdg	:	22071
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	2109	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.60	- 75.60
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 50.32
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		7.69
CURRENT BILL - AUGUST 2016		37.97
TOTAL AMOUNT DUE		1,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,972.43

Your monthly electricity consumption chart

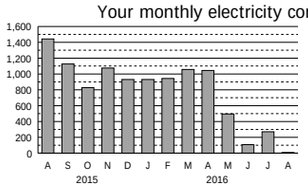

Avg Monthly Usage : 789.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.97		
Less : VAT	3.66		
Amount Net of VAT	34.31		
Less: BIR 2306	1.56		
BIR 2307	0.61	VATable Sales	34.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.14	VAT Zero Rated Sales	0.00
Add : VAT	3.66	VAT Amount	3.66
TOTAL AMOUNT DUE	35.80	TOTAL SALES	37.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2523/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017543975278

Collection Ref. Code	: 1857-96-128-5	Premise Address	: M3 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0174078925-8				
Customer Name	: ALARILLA,ANGEL ABESAMIS	TOTAL AMOUNT DUE	: 1,301.88	Overdue Bill	: 1
Meter Number	: 5944 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01740789258

BC16/229.1/2523/0/10/08-25-2016/48

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302241875219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215084

30233897120

Date : 08-25-2016

BC16/229.1/3290/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023389712-0

Collection Ref. Code : 1851-83-509-1

Customer Information----------

Name : IBO,NERIA SANTOS

Premise Address : UNIT II,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1005552	Pole No	:	0049081
Serial No	:	121517146	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	6772
Period From	:	07-22-2016	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 47.77
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.74
CURRENT BILL - AUGUST 2016		901.72
TOTAL AMOUNT DUE		2,697.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,475.00

Your monthly electricity consumption chart

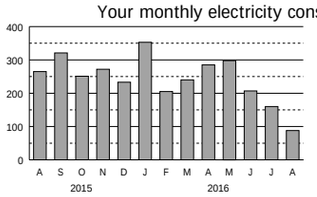

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.72		
Less : VAT	64.91		
Amount Net of VAT	836.81		
Less: BIR 2306	27.47		
BIR 2307	15.90	VATable Sales	836.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.44	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	858.35	TOTAL SALES	901.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3290/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302241875219

Collection Ref. Code	: 1851-83-509-1	Premise Address	: UNIT II,OPRRA,KALUNASAN		
Account ID	: 3023389712-0				
Customer Name	: IBO,NERIA SANTOS	TOTAL AMOUNT DUE	: 2,697.07	Overdue Bill	: 1
Meter Number	: MTR1005552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30233897120

BC16/229.1/3290/0/10/08-25-2016/48

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316160582131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223524

31675300003

Date : 08-25-2016

BC16/229.1/3400/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167530000-3

Collection Ref. Code : 1811-97-521-6

Customer Information----------

Name : VILLANUEVA,CEFERINO JR

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100077	Pole No	:	0049200
Serial No	:	84439852	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1105
Period From	:	07-22-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.85
CURRENT BILL - AUGUST 2016		42.66
TOTAL AMOUNT DUE		473.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,210.00

Your monthly electricity consumption chart

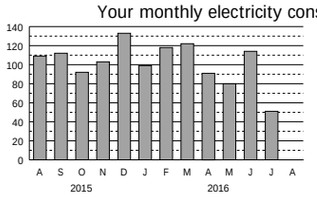

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.66		
Less : VAT	4.57		
Amount Net of VAT	38.09		
Less: BIR 2306	1.90		
BIR 2307	0.76	VATable Sales	38.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.43	VAT Zero Rated Sales	0.00
Add : VAT	4.57	VAT Amount	4.57
TOTAL AMOUNT DUE	40.00	TOTAL SALES	42.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3400/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316160582131

Collection Ref. Code	: 1811-97-521-6	Premise Address	: CAPITOL HILLS		
Account ID	: 3167530000-3				
Customer Name	: VILLANUEVA,CEFERINO JR	TOTAL AMOUNT DUE	: 473.39	Overdue Bill	: 1
Meter Number	: MTR1100077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31675300003 BC16/229.1/3400/0/10/08-25-2016/48 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475354598941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219174

47584300009

Date : 08-25-2016

BC18/226.5/30/0502752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758430000-9

Collection Ref. Code : 1825-24-236-4

Customer Information----------

Name : CASTRO,MA. CHONA Q

Premise Address : TISA HILLS LABANGON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118421	Pole No	:	0502752
Serial No	:	84440711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1624
Period From	:	07-24-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	325	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,552.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.23
CURRENT BILL - AUGUST 2016		1,742.17
TOTAL AMOUNT DUE		3,294.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,543.00

Your monthly electricity consumption chart

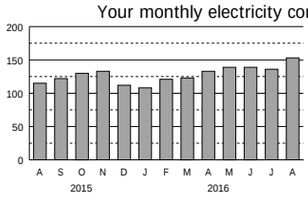

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.17		
Less : VAT	122.84		
Amount Net of VAT	1,619.33		
Less: BIR 2306	52.45		
BIR 2307	30.93	VATable Sales	1,619.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.95	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,658.79	TOTAL SALES	1,742.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/30/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475354598941

Collection Ref. Code : 1825-24-236-4

Account ID : 4758430000-9

Customer Name : CASTRO,MA. CHONA Q

Meter Number : MTR1118421

Period : Jul 2016

Premise Address : TISA HILLS LABANGON,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,294.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47584300009

BC18/226.5/30/0/10/08-25-2016/48

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702064866772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215527

70254300000

Date : 08-25-2016

BC18/226.5/70/0502752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025430000-0

Collection Ref. Code : 1823-64-785-5

Customer Information----------

Name : SEVILLA,ARNULFO G

Premise Address : ODIVILLAS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138331	Pole No	:	0502752
Serial No	:	85012505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2895
Period From	:	07-24-2016	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		447.42
CURRENT BILL - AUGUST 2016		3,695.50
TOTAL AMOUNT DUE		7,881.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,645.00

Your monthly electricity consumption chart

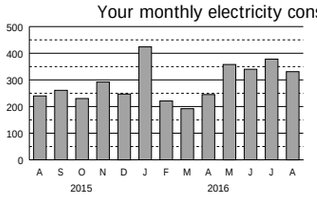

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.50		
Less : VAT	265.37		
Amount Net of VAT	3,430.13		
Less: BIR 2306	112.21		
BIR 2307	65.45	VATable Sales	3,430.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.47	VAT Zero Rated Sales	0.00
Add : VAT	265.37	VAT Amount	265.37
TOTAL AMOUNT DUE	3,517.84	TOTAL SALES	3,695.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/70/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702064866772

Collection Ref. Code : 1823-64-785-5

Account ID : 7025430000-0

Customer Name : SEVILLA,ARNULFO G

Meter Number : MTR1138331

Period : Jul 2016

Premise Address : ODIVILLAS SUBD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,881.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70254300000

BC18/226.5/70/0/10/08-25-2016/48

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874920444726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218506

87474300008

Date : 08-25-2016

BC18/226.5/80/0502752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747430000-8

Collection Ref. Code : 1823-98-809-1

Customer Information----------

Name : DATILES,MELCHORA D

Premise Address : ODEVILAS SUB-DIV MOHON 2,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138324	Pole No	:	0502752
Serial No	:	85020391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3177
Period From	:	07-24-2016	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		442.37
CURRENT BILL - AUGUST 2016		3,652.67
TOTAL AMOUNT DUE		6,905.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,700.00

Your monthly electricity consumption chart

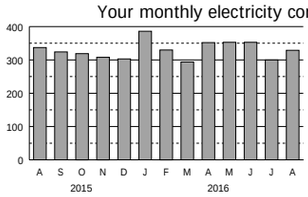

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.67		
Less : VAT	261.56		
Amount Net of VAT	3,391.11		
Less: BIR 2306	110.59		
BIR 2307	64.69	VATable Sales	3,391.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.83	VAT Zero Rated Sales	0.00
Add : VAT	261.56	VAT Amount	261.56
TOTAL AMOUNT DUE	3,477.39	TOTAL SALES	3,652.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/80/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874920444726

Collection Ref. Code	: 1823-98-809-1	Premise Address	: ODEVILAS SUB-DIV MOHON 2,TISA,CEBU CITY		
Account ID	: 8747430000-8				
Customer Name	: DATILES,MELCHORA D	TOTAL AMOUNT DUE	: 6,905.06	Overdue Bill	: 1
Meter Number	: MTR1138324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87474300008

BC18/226.5/80/0/10/08-25-2016/48

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630871267569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233552

63034300002

Date : 08-25-2016

BC18/226.5/90/1026150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303430000-2

Collection Ref. Code : 1841-93-179-9

Customer Information----------

Name : MUEGO,MELQUIADES BAMBA

Premise Address : ODEVILLAS SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	265935GS6	Pole No	:	1026150
Serial No	:	45936421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15363
Period From	:	07-24-2016	Prev Rdg	:	15187
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	505	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.69
CURRENT BILL - AUGUST 2016		1,963.10
TOTAL AMOUNT DUE		3,988.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,096.00

Your monthly electricity consumption chart

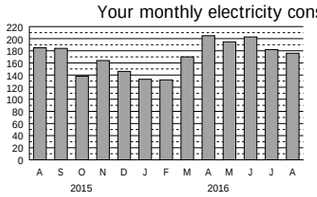

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.10		
Less : VAT	140.90		
Amount Net of VAT	1,822.20		
Less: BIR 2306	59.56		
BIR 2307	34.77	VATable Sales	1,822.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.87	VAT Zero Rated Sales	0.00
Add : VAT	140.90	VAT Amount	140.90
TOTAL AMOUNT DUE	1,868.77	TOTAL SALES	1,963.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/90/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630871267569

Collection Ref. Code	: 1841-93-179-9	Premise Address	: ODEVILLAS SUBD.,TISA		
Account ID	: 6303430000-2				
Customer Name	: MUEGO,MELQUIADES BAMBA	TOTAL AMOUNT DUE	: 3,988.46	Overdue Bill	: 1
Meter Number	: 265935GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63034300002

BC18/226.5/90/0/10/08-25-2016/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687188484314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225729

68734300004

Date : 08-25-2016

BC18/226.5/130/0502766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873430000-4

Collection Ref. Code : 1821-99-788-3

Customer Information----------

Name : REYES,SISINIA TM DELOS U

Premise Address : HILLS VIEW MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410827GS6	Pole No	:	0502766
Serial No	:	2003226205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35064
Period From	:	07-24-2016	Prev Rdg	:	35045
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	415	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.6506/kWh	12.36
System Loss Charge	0.848/kWh	16.11
Sub-Total		130.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.77
Surcharge	0.02 of 205.00	4.10
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.51
Transmission		0.33
System Loss		0.97
Distribution		7.12
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.32
CURRENT BILL - AUGUST 2016		221.55
TOTAL AMOUNT DUE		426.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 424.00

Your monthly electricity consumption chart

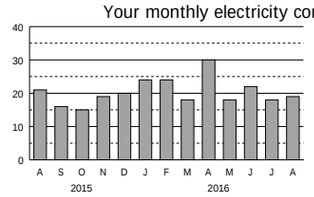

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.55		
Less : VAT	15.81		
Amount Net of VAT	205.74		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	205.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.06	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	210.87	TOTAL SALES	221.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/130/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687188484314

Collection Ref. Code	: 1821-99-788-3	Premise Address	: HILLS VIEW MOHON II,TISA,CEBU CITY		
Account ID	: 6873430000-4				
Customer Name	: REYES,SISINIA TM DELOS U	TOTAL AMOUNT DUE	: 426.74	Overdue Bill	: 1
Meter Number	: 410827GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68734300004

BC18/226.5/130/0/10/08-25-2016/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794460477461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231544

7945322782

Date : 08-25-2016

BC18/226.5/140/0502766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945322278-2

Collection Ref. Code : 1855-65-023-1

Customer Information----------

Name : DELOS REYES,RESENIO UBANAN

Premise Address : HILLS VIEW,MOHON II,TISA

TIN :

Metering Information----------

Meter No	:	457522 GS6	Pole No	:	0502766
Serial No	:	85713299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8209
Period From	:	07-24-2016	Prev Rdg	:	8048
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	440	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.09
CURRENT BILL - AUGUST 2016		1,793.03
TOTAL AMOUNT DUE		3,504.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,605.00

Your monthly electricity consumption chart

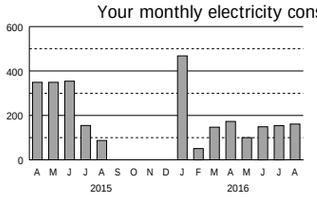

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.03		
Less : VAT	128.59		
Amount Net of VAT	1,664.44		
Less: BIR 2306	54.37		
BIR 2307	31.76	VATable Sales	1,664.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.31	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,706.90	TOTAL SALES	1,793.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/140/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794460477461

Collection Ref. Code	: 1855-65-023-1	Premise Address	: HILLS VIEW,MOHON II,TISA		
Account ID	: 7945322278-2				
Customer Name	: DELOS REYES,RESENIO UBANAN	TOTAL AMOUNT DUE	: 3,504.08	Overdue Bill	: 1
Meter Number	: 457522 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7945322782

BC18/226.5/140/0/10/08-25-2016/48

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588481586774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226434

58804300000

Date : 08-25-2016

BC18/226.5/170/0502773/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880430000-0

Collection Ref. Code : 1835-97-959-9

Customer Information----------

Name : VILLAR,JOVITA E

Premise Address : TISA HILLS,TISA

TIN :

Metering Information----------

Meter No	:	407003GS6	Pole No	:	0502773
Serial No	:	2003226257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50769
Period From	:	07-24-2016	Prev Rdg	:	50129
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	1486	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,911.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,420.03
Transmission Charge	0.3755/kWh	240.32
System Loss Charge	0.8712/kWh	557.57
Sub-Total		4,217.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,911.00	138.22
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		46.89
Value Added Tax		
Generation		219.44
Transmission		6.34
System Loss		34.17
Distribution		220.35
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		861.44
CURRENT BILL - AUGUST 2016		7,113.36
TOTAL AMOUNT DUE		14,024.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,200.00

Your monthly electricity consumption chart

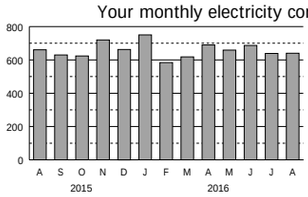

Avg Monthly Usage : 658.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,113.36		
Less : VAT	509.66		
Amount Net of VAT	6,603.70		
Less: BIR 2306	215.51		
BIR 2307	125.98	VATable Sales	6,603.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,262.21	VAT Zero Rated Sales	0.00
Add : VAT	509.66	VAT Amount	509.66
TOTAL AMOUNT DUE	6,771.87	TOTAL SALES	7,113.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/170/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588481586774

Collection Ref. Code : 1835-97-959-9

Account ID : 5880430000-0

Customer Name : VILLAR,JOVITA E

Meter Number : 407003GS6

Period : Jul 2016

Premise Address : TISA HILLS,TISA

TOTAL AMOUNT DUE : 14,024.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58804300000 BC18/226.5/170/0/10/08-25-2016/48 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756740490921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227847

75602300008

Date : 08-25-2016

BC18/226.5/190/0486670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560230000-8

Collection Ref. Code : 1809-75-962-5

Customer Information----------

Name : RAGASAJO,MARY CLAIRE TM L.

Premise Address : EMBALSADO CMPD, HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219311WS6	Pole No	:	0486670
Serial No	:	45765898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39688
Period From	:	07-24-2016	Prev Rdg	:	39644
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.03
CURRENT BILL - AUGUST 2016		302.78
TOTAL AMOUNT DUE		613.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 396.00

Your monthly electricity consumption chart

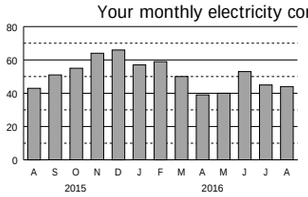

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.78		
Less : VAT	21.12		
Amount Net of VAT	281.66		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.43	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	288.55	TOTAL SALES	302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/190/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756740490921

Collection Ref. Code	: 1809-75-962-5	Premise Address	: EMBALSADO CMPD, HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 7560230000-8				
Customer Name	: RAGASAJO,MARY CLAIRE TM L.	TOTAL AMOUNT DUE	: 613.63	Overdue Bill	: 1
Meter Number	: 219311WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75602300008 BC18/226.5/190/0/10/08-25-2016/48 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662091733562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229734

66243795326

Date : 08-25-2016

BC18/226.5/210/0502780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624379532-6

Collection Ref. Code : 1853-89-404-4

Customer Information----------

Name : SAGUN,MARIA PRISCA EMBALSADO

Premise Address : MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014637	Pole No	:	0502780
Serial No	:	97687189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	920
Period From	:	07-24-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	243	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - AUGUST 2016		302.11
TOTAL AMOUNT DUE		582.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 205.00

Your monthly electricity consumption chart

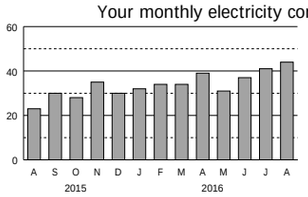

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.11		
Less : VAT	21.05		
Amount Net of VAT	281.06		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.87	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	287.92	TOTAL SALES	302.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/210/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662091733562

Collection Ref. Code	: 1853-89-404-4	Premise Address	: MOHON II,TISA, CEBU CITY		
Account ID	: 6624379532-6				
Customer Name	: SAGUN,MARIA PRISCA EMBALSADO	TOTAL AMOUNT DUE	: 582.91	Overdue Bill	: 1
Meter Number	: MTR1014637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66243795326

BC18/226.5/210/0/10/08-25-2016/48

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211964624856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221781

21154300004

Date : 08-25-2016

BC18/226.5/220/0502780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115430000-4

Collection Ref. Code : 1823-56-539-5

Customer Information----------

Name : FERNANDEZ,RAINERIA P

Premise Address : MOHON,TISA

TIN :

Metering Information----------

Meter No	:	365125GS6	Pole No	:	0502780
Serial No	:	2002111823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17270
Period From	:	07-24-2016	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.61
CURRENT BILL - AUGUST 2016		2,696.79
TOTAL AMOUNT DUE		4,986.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,724.00

Your monthly electricity consumption chart

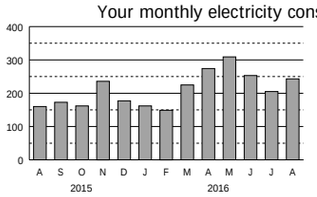

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.79		
Less : VAT	193.07		
Amount Net of VAT	2,503.72		
Less: BIR 2306	81.63		
BIR 2307	47.76	VATable Sales	2,503.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.33	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,567.40	TOTAL SALES	2,696.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/220/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211964624856

Collection Ref. Code	: 1823-56-539-5	Premise Address	: MOHON,TISA		
Account ID	: 2115430000-4				
Customer Name	: FERNANDEZ,RAINERIA P	TOTAL AMOUNT DUE	: 4,986.16	Overdue Bill	: 1
Meter Number	: 365125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21154300004 BC18/226.5/220/0/10/08-25-2016/48 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111179236323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221257

11154300005

Date : 08-25-2016

BC18/226.5/230/0502780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115430000-5

Collection Ref. Code : 1823-56-530-1

Customer Information----------

Name : GIMENA,DOLORES P

Premise Address : HILLSVIEW VILLAGE, SITIO MOHON,TISA

TIN :

Metering Information----------

Meter No	:	402352GS6	Pole No	:	0502780
Serial No	:	57325433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14143
Period From	:	07-24-2016	Prev Rdg	:	14057
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.12
CURRENT BILL - AUGUST 2016		862.90
TOTAL AMOUNT DUE		1,799.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 868.00

Your monthly electricity consumption chart

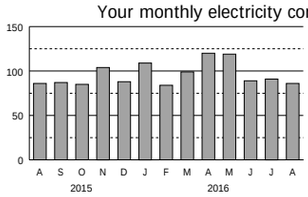

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.90		
Less : VAT	61.48		
Amount Net of VAT	801.42		
Less: BIR 2306	26.04		
BIR 2307	15.21	VATable Sales	801.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	821.65	TOTAL SALES	862.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/230/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111179236323

Collection Ref. Code	: 1823-56-530-1	Premise Address	: HILLSVIEW VILLAGE, SITIO MOHON,TISA
Account ID	: 1115430000-5		
Customer Name	: GIMENA,DOLORES P	TOTAL AMOUNT DUE	: 1,799.00 Overdue Bill : 1
Meter Number	: 402352GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11154300005 BC18/226.5/230/0/10/08-25-2016/48 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265188937576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232787

26572300007

Date : 08-25-2016

BC18/226.5/240/0502780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657230000-7

Collection Ref. Code : 1811-81-296-1

Customer Information----------

Name : PAEZ,FAUSTINA

Premise Address : TISA,RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	354289SS6	Pole No	:	0502780
Serial No	:	74093830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42269
Period From	:	07-24-2016	Prev Rdg	:	42000
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		361.77
CURRENT BILL - AUGUST 2016		2,987.18
TOTAL AMOUNT DUE		5,630.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,531.00

Your monthly electricity consumption chart

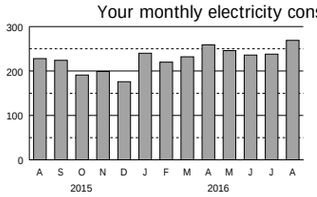

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.18		
Less : VAT	213.93		
Amount Net of VAT	2,773.25		
Less: BIR 2306	90.47		
BIR 2307	52.90	VATable Sales	2,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.88	VAT Zero Rated Sales	0.00
Add : VAT	213.93	VAT Amount	213.93
TOTAL AMOUNT DUE	2,843.81	TOTAL SALES	2,987.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/240/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265188937576

Collection Ref. Code	: 1811-81-296-1	Premise Address	: TISA,RD TO FILTRO		
Account ID	: 2657230000-7				
Customer Name	: PAEZ,FAUSTINA	TOTAL AMOUNT DUE	: 5,630.08	Overdue Bill	: 1
Meter Number	: 354289SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26572300007

BC18/226.5/240/0/10/08-25-2016/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534795526402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214349

53464300002

Date : 08-25-2016

BC18/226.5/250/0502780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346430000-2

Collection Ref. Code : 1843-34-434-3

Customer Information----------

Name : PAEZ,VALERIANA E

Premise Address : HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360714GS6	Pole No	:	0502780
Serial No	:	2003119756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20999
Period From	:	07-24-2016	Prev Rdg	:	20677
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.6506/kWh	209.49
System Loss Charge	0.848/kWh	273.06
Sub-Total		2,203.25
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		110.41
Transmission		5.53
System Loss		16.41
Distribution		111.16
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.62
CURRENT BILL - AUGUST 2016		3,679.52
TOTAL AMOUNT DUE		7,797.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,814.00

Your monthly electricity consumption chart

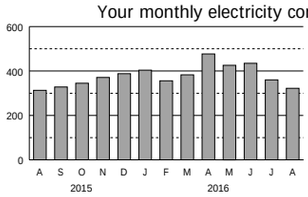

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.52		
Less : VAT	259.90		
Amount Net of VAT	3,419.62		
Less: BIR 2306	110.94		
BIR 2307	65.32	VATable Sales	3,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.36	VAT Zero Rated Sales	0.00
Add : VAT	259.90	VAT Amount	259.90
TOTAL AMOUNT DUE	3,503.26	TOTAL SALES	3,679.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/250/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534795526402

Collection Ref. Code	: 1843-34-434-3	Premise Address	: HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 5346430000-2				
Customer Name	: PAEZ,VALERIANA E	TOTAL AMOUNT DUE	: 7,797.46	Overdue Bill	: 1
Meter Number	: 360714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53464300002 BC18/226.5/250/0/10/08-25-2016/48 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562582084073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233065

56225300005

Date : 08-25-2016

BC18/226.5/320/0546223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622530000-5

Collection Ref. Code : 1825-84-695-2

Customer Information----------

Name : ALBACITE,MA ODEZA

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	186704DS6	Pole No	:	0546223
Serial No	:	12819259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16546
Period From	:	07-24-2016	Prev Rdg	:	16458
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.42
CURRENT BILL - AUGUST 2016		881.40
TOTAL AMOUNT DUE		1,776.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 860.00

Your monthly electricity consumption chart

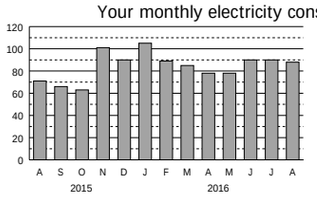

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.40		
Less : VAT	62.73		
Amount Net of VAT	818.67		
Less: BIR 2306	26.57		
BIR 2307	15.54	VATable Sales	818.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.56	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	839.29	TOTAL SALES	881.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/320/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562582084073

Collection Ref. Code	: 1825-84-695-2	Premise Address	: TISA MOHON		
Account ID	: 5622530000-5				
Customer Name	: ALBACITE,MA ODEZA	TOTAL AMOUNT DUE	: 1,776.85	Overdue Bill	: 1
Meter Number	: 186704DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56225300005

BC18/226.5/320/0/10/08-25-2016/48

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650747771282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223208

65015300000

Date : 08-25-2016

BC18/226.5/340/0546230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501530000-0

Collection Ref. Code : 1825-62-311-2

Customer Information----------

Name : SY,GABRIEL

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	109237DS6	Pole No	:	0546230
Serial No	:	1579635	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7584
Period From	:	07-24-2016	Prev Rdg	:	7376
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	850	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.54
CURRENT BILL - AUGUST 2016		2,334.64
TOTAL AMOUNT DUE		5,424.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,600.00

Your monthly electricity consumption chart

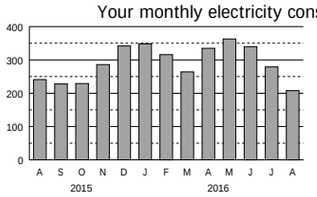

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.64		
Less : VAT	168.07		
Amount Net of VAT	2,166.57		
Less: BIR 2306	71.05		
BIR 2307	41.35	VATable Sales	2,166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.17	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,222.24	TOTAL SALES	2,334.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/340/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650747771282

Collection Ref. Code	: 1825-62-311-2	Premise Address	: TISA LABANGON		
Account ID	: 6501530000-0				
Customer Name	: SY,GABRIEL	TOTAL AMOUNT DUE	: 5,424.25	Overdue Bill	: 1
Meter Number	: 109237DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65015300000 BC18/226.5/340/0/10/08-25-2016/48 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730078893574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230259

73024300003

Date : 08-25-2016

BC18/226.5/350/0546230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302430000-3

Collection Ref. Code : 1837-46-254-2

Customer Information----------

Name : SY,PETER G

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	365679GS6	Pole No	:	0546230
Serial No	:	2003121150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51373
Period From	:	07-24-2016	Prev Rdg	:	51066
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	718	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.07
CURRENT BILL - AUGUST 2016		3,410.86
TOTAL AMOUNT DUE		6,537.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,320.00

Your monthly electricity consumption chart

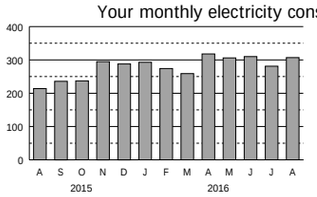

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.86		
Less : VAT	244.33		
Amount Net of VAT	3,166.53		
Less: BIR 2306	103.32		
BIR 2307	60.41	VATable Sales	3,166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.80	VAT Zero Rated Sales	0.00
Add : VAT	244.33	VAT Amount	244.33
TOTAL AMOUNT DUE	3,247.13	TOTAL SALES	3,410.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/350/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730078893574

Collection Ref. Code	: 1837-46-254-2	Premise Address	: HILLS VIEW VILLAGE TISA		
Account ID	: 7302430000-3				
Customer Name	: SY,PETER G	TOTAL AMOUNT DUE	: 6,537.15	Overdue Bill	: 1
Meter Number	: 365679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73024300003

BC18/226.5/350/0/10/08-25-2016/48

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542211126583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219771

54263300003

Date : 08-25-2016

BC18/226.5/370/0546286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426330000-3

Collection Ref. Code : 1833-56-824-9

Customer Information----------

Name : OYANGOREN,NIDA B

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	351717GS6	Pole No	:	0546286
Serial No	:	48179397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32621
Period From	:	07-24-2016	Prev Rdg	:	32114
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	648	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,227.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.3755/kWh	190.38
System Loss Charge	0.8712/kWh	441.70
Sub-Total		3,341.39
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,227.50	124.55
Sub-Total		171.72
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		173.83
Transmission		5.03
System Loss		27.06
Distribution		174.68
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		684.49
CURRENT BILL - AUGUST 2016		5,653.27
TOTAL AMOUNT DUE		11,880.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,200.00

Your monthly electricity consumption chart

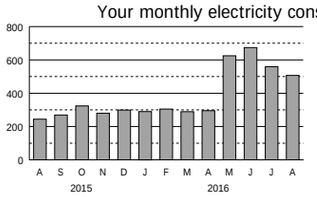

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.27		
Less : VAT	405.68		
Amount Net of VAT	5,247.59		
Less: BIR 2306	171.52		
BIR 2307	100.12	VATable Sales	5,247.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,975.95	VAT Zero Rated Sales	0.00
Add : VAT	405.68	VAT Amount	405.68
TOTAL AMOUNT DUE	5,381.63	TOTAL SALES	5,653.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/370/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542211126583

Collection Ref. Code	: 1833-56-824-9	Premise Address	: TISA LABANGON		
Account ID	: 5426330000-3				
Customer Name	: OYANGOREN,NIDA B	TOTAL AMOUNT DUE	: 11,880.91	Overdue Bill	: 1
Meter Number	: 351717GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54263300003 BC18/226.5/370/0/10/08-25-2016/48 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480623498755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221759

48063300007

Date : 08-25-2016

BC18/226.5/380/0546321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806330000-7

Collection Ref. Code : 1833-46-125-8

Customer Information----------

Name : LABORTE,EDGARDO G

Premise Address : HILLS VIEW VILLAGE,CAIMBOL TISA

TIN :

Metering Information----------

Meter No	:	194577WS6	Pole No	:	0546321
Serial No	:	47013272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27364
Period From	:	07-24-2016	Prev Rdg	:	27227
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	400	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.62
CURRENT BILL - AUGUST 2016		1,524.54
TOTAL AMOUNT DUE		2,888.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,605.00

Your monthly electricity consumption chart

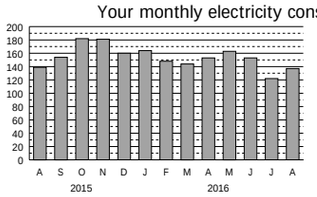

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.54		
Less : VAT	109.31		
Amount Net of VAT	1,415.23		
Less: BIR 2306	46.23		
BIR 2307	27.00	VATable Sales	1,415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.00	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,451.31	TOTAL SALES	1,524.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/380/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480623498755

Collection Ref. Code	: 1833-46-125-8	Premise Address	: HILLS VIEW VILLAGE,CAIMBOL TISA		
Account ID	: 4806330000-7				
Customer Name	: LABORTE,EDGARDO G	TOTAL AMOUNT DUE	: 2,888.32	Overdue Bill	: 1
Meter Number	: 194577WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48063300007

BC18/226.5/380/0/10/08-25-2016/48

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107212240636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218663

10783300006

Date : 08-25-2016

BC18/226.5/410/0546300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078330000-6

Collection Ref. Code : 1835-64-116-4

Customer Information----------

Name : PANTORILLA,ALEX A

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	115532SS6	Pole No	:	0546300
Serial No	:	80995351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81413
Period From	:	07-24-2016	Prev Rdg	:	81175
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	550	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.77
CURRENT BILL - AUGUST 2016		2,648.82
TOTAL AMOUNT DUE		5,218.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,652.00

Your monthly electricity consumption chart

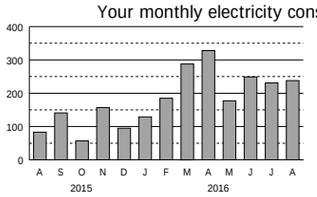

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.82		
Less : VAT	189.93		
Amount Net of VAT	2,458.89		
Less: BIR 2306	80.31		
BIR 2307	46.91	VATable Sales	2,458.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.67	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,521.60	TOTAL SALES	2,648.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/410/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107212240636

Collection Ref. Code	: 1835-64-116-4	Premise Address	: HILLS VIEW VILLAGE TISA		
Account ID	: 1078330000-6				
Customer Name	: PANTORILLA,ALEX A	TOTAL AMOUNT DUE	: 5,218.02	Overdue Bill	: 1
Meter Number	: 115532SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10783300006

BC18/226.5/410/0/10/08-25-2016/48

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083962908137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225104

08325300005

Date : 08-25-2016

BC18/226.5/420/0546300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832530000-5

Collection Ref. Code : 1833-19-350-4

Customer Information----------

Name : CATIPAY,JULIETA M

Premise Address : HILLS VIEW VILLAGE,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	320522GS6	Pole No	:	0546300
Serial No	:	41148320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40075
Period From	:	07-24-2016	Prev Rdg	:	39788
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	600	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		85.35
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		386.21
CURRENT BILL - AUGUST 2016		3,189.22
TOTAL AMOUNT DUE		6,121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,362.00

Your monthly electricity consumption chart

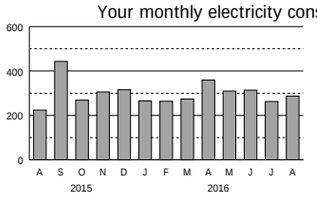

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.22		
Less : VAT	228.46		
Amount Net of VAT	2,960.76		
Less: BIR 2306	96.60		
BIR 2307	56.48	VATable Sales	2,960.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.68	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	3,036.14	TOTAL SALES	3,189.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/420/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083962908137

Collection Ref. Code : 1833-19-350-4

Account ID : 0832530000-5

Customer Name : CATIPAY,JULIETA M

Meter Number : 320522GS6

Period : Jul 2016

Premise Address : HILLS VIEW VILLAGE,TISA LABANGON

TOTAL AMOUNT DUE : 6,121.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08325300005

BC18/226.5/420/0/10/08-25-2016/48

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612610292804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221811

61205300009

Date : 08-25-2016

BC18/226.5/430/0546300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120530000-9

Collection Ref. Code : 1831-89-032-1

Customer Information----------

Name : BRONOLA,ELEUTERIO PEPITO

Premise Address : PMS HILLS VIEW VILL.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350569GS6	Pole No	:	0546300
Serial No	:	46331225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30559
Period From	:	07-24-2016	Prev Rdg	:	30379
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	90	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.59
CURRENT BILL - AUGUST 2016		2,003.44
TOTAL AMOUNT DUE		3,892.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,621.00

Your monthly electricity consumption chart

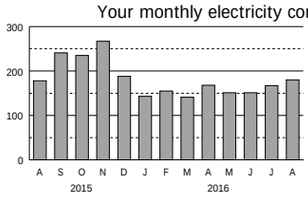

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.44		
Less : VAT	143.63		
Amount Net of VAT	1,859.81		
Less: BIR 2306	60.73		
BIR 2307	35.48	VATable Sales	1,859.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.60	VAT Zero Rated Sales	0.00
Add : VAT	143.63	VAT Amount	143.63
TOTAL AMOUNT DUE	1,907.23	TOTAL SALES	2,003.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/430/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612610292804

Collection Ref. Code	: 1831-89-032-1	Premise Address	: PMS HILLS VIEW VILL.,TISA, CEBU CITY		
Account ID	: 6120530000-9				
Customer Name	: BRONOLA,ELEUTERIO PEPITO	TOTAL AMOUNT DUE	: 3,892.51	Overdue Bill	: 1
Meter Number	: 350569GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61205300009

BC18/226.5/430/0/10/08-25-2016/48

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880526982612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222104

88094300006

Date : 08-25-2016

BC18/226.5/440/0546286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809430000-6

Collection Ref. Code : 1831-72-791-9

Customer Information----------

Name : DAGANIO,PASTOR N

Premise Address : LABANGON TISA

TIN :

Metering Information----------

Meter No	:	MTR1094092	Pole No	:	0546286
Serial No	:	40046408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3832
Period From	:	07-24-2016	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	250	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.32
CURRENT BILL - AUGUST 2016		3,958.13
TOTAL AMOUNT DUE		7,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,007.12

Your monthly electricity consumption chart

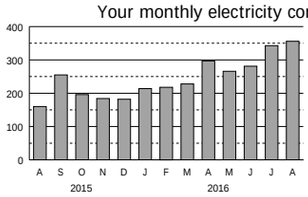

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.13		
Less : VAT	283.64		
Amount Net of VAT	3,674.49		
Less: BIR 2306	119.92		
BIR 2307	70.10	VATable Sales	3,674.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.47	VAT Zero Rated Sales	0.00
Add : VAT	283.64	VAT Amount	283.64
TOTAL AMOUNT DUE	3,768.11	TOTAL SALES	3,958.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/440/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880526982612

Collection Ref. Code	: 1831-72-791-9	Premise Address	: LABANGON TISA		
Account ID	: 8809430000-6				
Customer Name	: DAGANIO,PASTOR N	TOTAL AMOUNT DUE	: 7,750.51	Overdue Bill	: 1
Meter Number	: MTR1094092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88094300006

BC18/226.5/440/0/10/08-25-2016/48

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770040409195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216161

77014300006

Date : 08-25-2016

BC18/226.5/460/0546265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701430000-6

Collection Ref. Code : 1837-32-974-5

Customer Information----------

Name : VILLARIN,TITA O TM

Premise Address : HILLS VIEW TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	366950GS6	Pole No	:	0546265
Serial No	:	2002111952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23119
Period From	:	07-24-2016	Prev Rdg	:	22840
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.23
CURRENT BILL - AUGUST 2016		3,106.82
TOTAL AMOUNT DUE		6,236.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,974.00

Your monthly electricity consumption chart

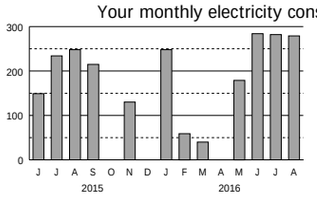

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.82		
Less : VAT	222.83		
Amount Net of VAT	2,883.99		
Less: BIR 2306	94.23		
BIR 2307	55.02	VATable Sales	2,883.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.74	VAT Zero Rated Sales	0.00
Add : VAT	222.83	VAT Amount	222.83
TOTAL AMOUNT DUE	2,957.57	TOTAL SALES	3,106.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/460/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770040409195

Collection Ref. Code : 1837-32-974-5

Account ID : 7701430000-6

Customer Name : VILLARIN,TITA O TM

Meter Number : 366950GS6

Period : Jul 2016

Premise Address : HILLS VIEW TISA,LABANGON

TOTAL AMOUNT DUE : 6,236.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77014300006

BC18/226.5/460/0/10/08-25-2016/48

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915828059376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223254

91591902712

Date : 08-25-2016

BC18/226.5/480/0546272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159190271-2

Collection Ref. Code : 1853-69-758-3

Customer Information----------

Name : ALBURO,REBECCA ANTONIO

Premise Address : ORCHID ST.,HILLSVIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028015	Pole No	:	0546272
Serial No	:	121752141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6243
Period From	:	07-24-2016	Prev Rdg	:	5978
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	250	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.88
CURRENT BILL - AUGUST 2016		2,946.93
TOTAL AMOUNT DUE		5,729.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,501.00

Your monthly electricity consumption chart

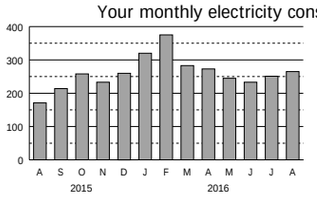

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.93		
Less : VAT	211.20		
Amount Net of VAT	2,735.73		
Less: BIR 2306	89.30		
BIR 2307	52.19	VATable Sales	2,735.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.24	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,805.44	TOTAL SALES	2,946.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/480/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915828059376

Collection Ref. Code	: 1853-69-758-3	Premise Address	: ORCHID ST.,HILLSVIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 9159190271-2				
Customer Name	: ALBURO,REBECCA ANTONIO	TOTAL AMOUNT DUE	: 5,729.40	Overdue Bill	: 1
Meter Number	: MTR1028015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91591902712

BC18/226.5/480/0/10/08-25-2016/48

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061351931047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231731

06173300002

Date : 08-25-2016

BC18/226.5/500/0502962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617330000-2

Collection Ref. Code : 1827-87-557-7

Customer Information----------

Name : BEJASA PATROCINIO T CHAPEL

Premise Address : STO NINO CHAPEL,HILLS VIEW

TIN :

Metering Information----------

Meter No	:	238654DS6	Pole No	:	0502962
Serial No	:	12745505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38429
Period From	:	07-24-2016	Prev Rdg	:	38219
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	310	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,055.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.6506/kWh	136.63
System Loss Charge	0.848/kWh	178.08
Sub-Total		1,436.91
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		72.02
Transmission		3.61
System Loss		10.70
Distribution		72.71
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.04
CURRENT BILL - AUGUST 2016		2,387.49
TOTAL AMOUNT DUE		4,443.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,471.74

Your monthly electricity consumption chart

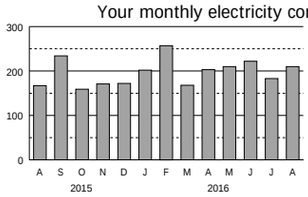

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.49		
Less : VAT	168.21		
Amount Net of VAT	2,219.28		
Less: BIR 2306	71.82		
BIR 2307	42.38	VATable Sales	2,219.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.08	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,273.29	TOTAL SALES	2,387.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/500/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061351931047

Collection Ref. Code	: 1827-87-557-7	Premise Address	: STO NINO CHAPEL,HILLS VIEW		
Account ID	: 0617330000-2				
Customer Name	: BEJASA PATROCINIO T CHAPEL	TOTAL AMOUNT DUE	: 4,443.42	Overdue Bill	: 1
Meter Number	: 238654DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06173300002

BC18/226.5/500/0/10/08-25-2016/48

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006613903339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218559

00624300000

Date : 08-25-2016

BC18/226.5/580/0546195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062430000-0

Collection Ref. Code : 1821-72-038-5

Customer Information----------

Name : TAPIRU,EDWIN HILARIO TM L.

Premise Address : HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344712GS6	Pole No	:	0546195
Serial No	:	49327011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10190
Period From	:	07-24-2016	Prev Rdg	:	10154
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.6506/kWh	23.42
System Loss Charge	0.848/kWh	30.53
Sub-Total		246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 480.50	9.61
Sub-Total		12.96
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.35
Transmission		0.61
System Loss		1.84
Distribution		12.96
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.55
CURRENT BILL - AUGUST 2016		416.84
TOTAL AMOUNT DUE		897.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 440.00

Your monthly electricity consumption chart

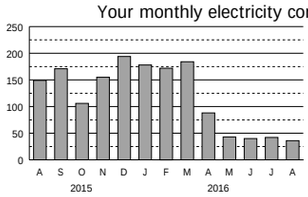

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.84		
Less : VAT	29.65		
Amount Net of VAT	387.19		
Less: BIR 2306	12.64		
BIR 2307	7.40	VATable Sales	387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.15	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	396.80	TOTAL SALES	416.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/580/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006613903339

Collection Ref. Code	: 1821-72-038-5	Premise Address	: HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 0062430000-0				
Customer Name	: TAPIRU,EDWIN HILARIO TM L.	TOTAL AMOUNT DUE	: 897.12	Overdue Bill	: 1
Meter Number	: 344712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00624300000 BC18/226.5/580/0/10/08-25-2016/48 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446764980574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221413

44620691111

Date : 08-25-2016

BC18/226.5/585/0546195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462069111-1

Collection Ref. Code : 1861-24-203-4

Customer Information----------

Name : URSABIA,KARL JASON

Premise Address : HILLS VIEW VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067332	Pole No	:	0546195
Serial No	:	121452753	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1344
Period From	:	07-24-2016	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.40
CURRENT BILL - AUGUST 2016		1,151.51
TOTAL AMOUNT DUE		2,351.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,544.00

Your monthly electricity consumption chart

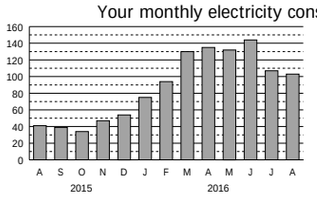

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.51		
Less : VAT	82.74		
Amount Net of VAT	1,068.77		
Less: BIR 2306	34.99		
BIR 2307	20.39	VATable Sales	1,068.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.39	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,096.13	TOTAL SALES	1,151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/585/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446764980574

Collection Ref. Code : 1861-24-203-4

Account ID : 4462069111-1

Customer Name : URSABIA,KARL JASON

Meter Number : MTR1067332

Period : Jul 2016

Premise Address : HILLS VIEW VILLAGE,TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,351.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44620691111

BC18/226.5/585/0/10/08-25-2016/48

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569174927460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215809

56963300001

Date : 08-25-2016

BC18/226.5/600/0546216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696330000-1

Collection Ref. Code : 1827-62-974-6

Customer Information----------

Name : CINCO,LUCIA P

Premise Address : HILLSVIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	214814WS6	Pole No	:	0546216
Serial No	:	47946386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67685
Period From	:	07-24-2016	Prev Rdg	:	67364
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	490	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		433.29
CURRENT BILL - AUGUST 2016		3,578.40
TOTAL AMOUNT DUE		7,388.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,313.00

Your monthly electricity consumption chart

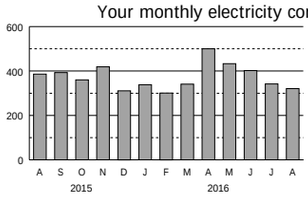

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.40		
Less : VAT	256.78		
Amount Net of VAT	3,321.62		
Less: BIR 2306	108.58		
BIR 2307	63.37	VATable Sales	3,321.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.67	VAT Zero Rated Sales	0.00
Add : VAT	256.78	VAT Amount	256.78
TOTAL AMOUNT DUE	3,406.45	TOTAL SALES	3,578.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/600/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569174927460

Collection Ref. Code : 1827-62-974-6

Account ID : 5696330000-1

Customer Name : CINCO,LUCIA P

Meter Number : 214814WS6

Period : Jul 2016

Premise Address : HILLSVIEW VILLAGE TISA

TOTAL AMOUNT DUE : 7,388.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56963300001 BC18/226.5/600/0/10/08-25-2016/48 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424236858229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42425300003

BILLING STATEMENT

1006227586

Date : 08-25-2016

BC18/226.5/610/0546216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242530000-3

Collection Ref. Code : 1833-20-653-3

Customer Information----------

Name : SURALTA,JUANITO I TM

Premise Address : HILLS VIEW VILL. TISA

TIN :

Metering Information----------

Meter No	:	212420WS6	Pole No	:	0546216
Serial No	:	44121519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	161
Period From	:	07-24-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.98
CURRENT BILL - AUGUST 2016		1,593.67
TOTAL AMOUNT DUE		3,132.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,653.00

Your monthly electricity consumption chart

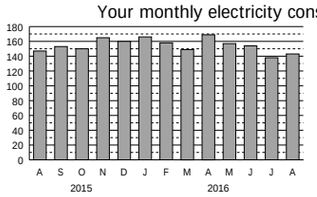

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.67		
Less : VAT	114.35		
Amount Net of VAT	1,479.32		
Less: BIR 2306	48.35		
BIR 2307	28.22	VATable Sales	1,479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.75	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,517.10	TOTAL SALES	1,593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/610/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424236858229

Collection Ref. Code	: 1833-20-653-3	Premise Address	: HILLS VIEW VILL. TISA		
Account ID	: 4242530000-3				
Customer Name	: SURALTA,JUANITO I TM	TOTAL AMOUNT DUE	: 3,132.62	Overdue Bill	: 1
Meter Number	: 212420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42425300003

BC18/226.5/610/0/10/08-25-2016/48

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989121840879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226971

98943300008

Date : 08-25-2016

BC18/226.5/670/0546174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894330000-8

Collection Ref. Code : 1833-36-599-2

Customer Information----------

Name : EMPENO,JULIANA S TM

Premise Address : HILLSVIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	241157DS6	Pole No	:	0546174
Serial No	:	10503718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	916
Period From	:	07-24-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	150	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,076.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,804.79
Transmission Charge	0.3755/kWh	267.36
System Loss Charge	0.8712/kWh	620.29
Sub-Total		4,692.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,077.00	161.54
Sub-Total		227.78
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		244.12
Transmission		7.06
System Loss		38.01
Distribution		245.07
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		959.29
CURRENT BILL - AUGUST 2016		7,921.76
TOTAL AMOUNT DUE		15,998.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,899.00

Your monthly electricity consumption chart

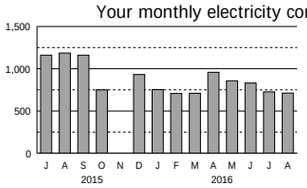

Avg Monthly Usage : 880.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,921.76		
Less : VAT	567.86		
Amount Net of VAT	7,353.90		
Less: BIR 2306	240.09		
BIR 2307	140.29	VATable Sales	7,353.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,973.52	VAT Zero Rated Sales	0.00
Add : VAT	567.86	VAT Amount	567.86
TOTAL AMOUNT DUE	7,541.38	TOTAL SALES	7,921.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/670/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989121840879

Collection Ref. Code	: 1833-36-599-2	Premise Address	: HILLSVIEW VILLAGE TISA		
Account ID	: 9894330000-8				
Customer Name	: EMPENO,JULIANA S TM	TOTAL AMOUNT DUE	: 15,998.70	Overdue Bill	: 1
Meter Number	: 241157DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98943300008

BC18/226.5/670/0/10/08-25-2016/48

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425478127803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228476

42584300000

Date : 08-25-2016

BC18/226.5/720/0546160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258430000-0

Collection Ref. Code : 1825-20-788-7

Customer Information----------

Name : ROSAFA,RUBELLA R

Premise Address : BLK 10 LOT 4HILLS VIEW VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411011GS6	Pole No	:	0546160
Serial No	:	2004200483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21478
Period From	:	07-24-2016	Prev Rdg	:	21305
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	720	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.14
CURRENT BILL - AUGUST 2016		1,942.92
TOTAL AMOUNT DUE		4,519.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,500.00

Your monthly electricity consumption chart

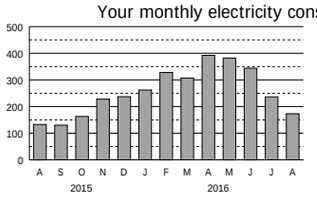

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.92		
Less : VAT	139.92		
Amount Net of VAT	1,803.00		
Less: BIR 2306	59.15		
BIR 2307	34.41	VATable Sales	1,803.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.44	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,849.36	TOTAL SALES	1,942.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/720/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425478127803

Collection Ref. Code	: 1825-20-788-7	Premise Address	: BLK 10 LOT 4HILLS VIEW VILL,TISA,CEBU CITY		
Account ID	: 4258430000-0				
Customer Name	: ROSAFA,RUBELLA R	TOTAL AMOUNT DUE	: 4,519.17	Overdue Bill	: 1
Meter Number	: 411011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42584300000 BC18/226.5/720/0/10/08-25-2016/48 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192024243437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228209

19273300004

Date : 08-25-2016

BC18/226.5/760/0546160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927330000-4

Collection Ref. Code : 1833-78-590-8

Customer Information----------

Name : ANTIVO,MILAGROS S

Premise Address : HILLSVIEW SUBD TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	184844DS6	Pole No	:	0546160
Serial No	:	10274904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63537
Period From	:	07-24-2016	Prev Rdg	:	63437
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 23.78
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.06
CURRENT BILL - AUGUST 2016		1,056.46
TOTAL AMOUNT DUE		2,243.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,168.00

Your monthly electricity consumption chart

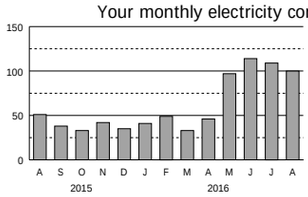

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.46		
Less : VAT	75.47		
Amount Net of VAT	980.99		
Less: BIR 2306	31.95		
BIR 2307	18.67	VATable Sales	980.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.37	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	1,005.84	TOTAL SALES	1,056.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/760/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192024243437

Collection Ref. Code	: 1833-78-590-8	Premise Address	: HILLSVIEW SUBD TISA,LABANGON		
Account ID	: 1927330000-4				
Customer Name	: ANTIVO,MILAGROS S	TOTAL AMOUNT DUE	: 2,243.20	Overdue Bill	: 1
Meter Number	: 184844DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19273300004 BC18/226.5/760/0/10/08-25-2016/48 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069097477887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216158

06905300007

Date : 08-25-2016

BC18/226.5/790/0546153/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690530000-7

Collection Ref. Code : 1825-57-065-5

Customer Information----------

Name : PANTILLO,ROSARIO R

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	336197GS6	Pole No	:	0546153
Serial No	:	47497082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28864
Period From	:	07-24-2016	Prev Rdg	:	28679
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 229.00	4.58
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.92
CURRENT BILL - AUGUST 2016		2,020.30
TOTAL AMOUNT DUE		2,249.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,500.00

Your monthly electricity consumption chart

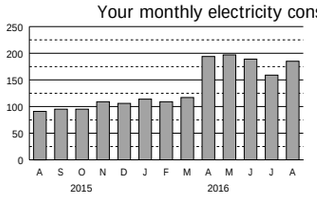

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.30		
Less : VAT	143.47		
Amount Net of VAT	1,876.83		
Less: BIR 2306	60.69		
BIR 2307	35.77	VATable Sales	1,876.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.37	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,923.84	TOTAL SALES	2,020.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/790/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069097477887

Collection Ref. Code	: 1825-57-065-5	Premise Address	: TISA		
Account ID	: 0690530000-7				
Customer Name	: PANTILLO,ROSARIO R	TOTAL AMOUNT DUE	: 2,249.30	Overdue Bill	: 1
Meter Number	: 336197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06905300007

BC18/226.5/790/0/10/08-25-2016/48

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945246606047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219815

94574300003

Date : 08-25-2016

BC18/226.5/870/0562535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457430000-3

Collection Ref. Code : 1839-32-836-3

Customer Information----------

Name : DURAN,EDWIN D

Premise Address : HILLSVIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131582WS6	Pole No	:	0562535
Serial No	:	68818737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16957
Period From	:	07-24-2016	Prev Rdg	:	16895
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 112.08
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.97
CURRENT BILL - AUGUST 2016		550.90
TOTAL AMOUNT DUE		856.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 220.00

Your monthly electricity consumption chart

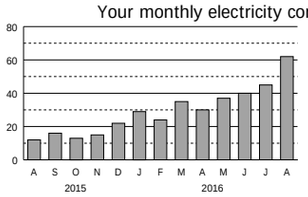

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.90		
Less : VAT	38.83		
Amount Net of VAT	512.07		
Less: BIR 2306	16.48		
BIR 2307	9.65	VATable Sales	512.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.94	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	524.77	TOTAL SALES	550.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/870/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945246606047

Collection Ref. Code	: 1839-32-836-3	Premise Address	: HILLSVIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 9457430000-3				
Customer Name	: DURAN,EDWIN D	TOTAL AMOUNT DUE	: 856.70	Overdue Bill	: 1
Meter Number	: 131582WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94574300003

BC18/226.5/870/0/10/08-25-2016/48

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995221620833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230702

99564300004

Date : 08-25-2016

BC18/226.5/880/0546132/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956430000-4

Collection Ref. Code : 1831-38-380-2

Customer Information----------

Name : PLANDO,MA ESPERANZA M

Premise Address : SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	347116GS6	Pole No	:	0546132
Serial No	:	48811024	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19786
Period From	:	07-24-2016	Prev Rdg	:	19721
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1850	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.68
CURRENT BILL - AUGUST 2016		579.52
TOTAL AMOUNT DUE		996.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,100.00

Your monthly electricity consumption chart

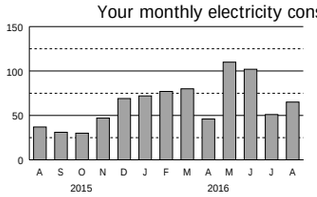

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.52		
Less : VAT	40.93		
Amount Net of VAT	538.59		
Less: BIR 2306	17.38		
BIR 2307	10.15	VATable Sales	538.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.06	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	551.99	TOTAL SALES	579.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/880/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995221620833

Collection Ref. Code	: 1831-38-380-2	Premise Address	: SITIO MOHON II TISA		
Account ID	: 9956430000-4				
Customer Name	: PLANDO,MA ESPERANZA M	TOTAL AMOUNT DUE	: 996.44	Overdue Bill	: 1
Meter Number	: 347116GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99564300004 BC18/226.5/880/0/10/08-25-2016/48 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472904153286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217554

47263300007

Date : 08-25-2016

BC18/226.5/900/0546125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726330000-7

Collection Ref. Code : 1833-62-029-1

Customer Information----------

Name : DIMAGIBA,HARRIS P TM

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	118441DS6	Pole No	:	0546125
Serial No	:	24922303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28919
Period From	:	07-24-2016	Prev Rdg	:	28790
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.67
CURRENT BILL - AUGUST 2016		1,442.93
TOTAL AMOUNT DUE		3,041.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,452.00

Your monthly electricity consumption chart

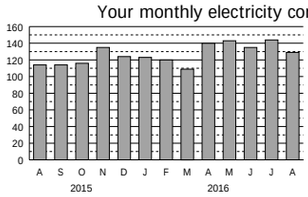

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.93		
Less : VAT	103.71		
Amount Net of VAT	1,339.22		
Less: BIR 2306	43.85		
BIR 2307	25.56	VATable Sales	1,339.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.81	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,373.52	TOTAL SALES	1,442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/900/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472904153286

Collection Ref. Code	: 1833-62-029-1	Premise Address	: HILLS VIEW VILLAGE TISA		
Account ID	: 4726330000-7				
Customer Name	: DIMAGIBA,HARRIS P TM	TOTAL AMOUNT DUE	: 3,041.81	Overdue Bill	: 1
Meter Number	: 118441DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47263300007 BC18/226.5/900/0/10/08-25-2016/48 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384693006402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223995

38425300001

Date : 08-25-2016

BC18/226.5/980/0502892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842530000-1

Collection Ref. Code : 1833-23-209-7

Customer Information----------

Name : MENDORO,VIRGILIO P TM

Premise Address : HILLSVIEW TISA

TIN :

Metering Information----------

Meter No	:	274062GS6	Pole No	:	0502892
Serial No	:	47163234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28692
Period From	:	07-24-2016	Prev Rdg	:	28464
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.70
CURRENT BILL - AUGUST 2016		2,541.12
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		5,151.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,100.00

Your monthly electricity consumption chart

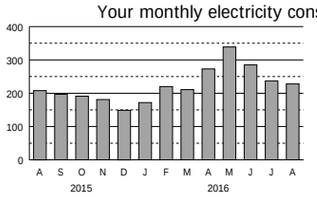

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.12		
Less : VAT	182.32		
Amount Net of VAT	2,358.80		
Less: BIR 2306	77.10		
BIR 2307	45.00	VATable Sales	2,358.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.70	VAT Zero Rated Sales	0.00
Add : VAT	182.32	VAT Amount	182.32
TOTAL AMOUNT DUE	2,419.02	TOTAL SALES	2,541.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/980/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384693006402

Collection Ref. Code : 1833-23-209-7

Account ID : 3842530000-1

Customer Name : MENDORO,VIRGILIO P TM

Meter Number : 274062GS6

Period : Jul 2016

Premise Address : HILLSVIEW TISA

TOTAL AMOUNT DUE : 5,151.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38425300001

BC18/226.5/980/0/10/08-25-2016/48

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921490270556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226125

92163300004

Date : 08-25-2016

BC18/226.5/1020/0502976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216330000-4

Collection Ref. Code : 1833-48-653-6

Customer Information----------

Name : BASA,AURELIA M TM

Premise Address : HILLSVIEW TISA

TIN :

Metering Information----------

Meter No	:	160268DS6	Pole No	:	0502976
Serial No	:	11931708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10558
Period From	:	07-24-2016	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	1295	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,174.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,377.99
Transmission Charge	0.6506/kWh	289.52
System Loss Charge	0.848/kWh	377.36
Sub-Total		3,044.87
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		124.89
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		152.58
Transmission		7.65
System Loss		22.68
Distribution		153.39
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		600.64
CURRENT BILL - AUGUST 2016		5,048.68
TOTAL AMOUNT DUE		9,223.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,750.00

Your monthly electricity consumption chart

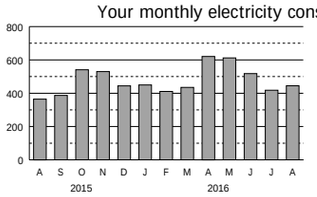

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.68		
Less : VAT	355.29		
Amount Net of VAT	4,693.39		
Less: BIR 2306	151.69		
BIR 2307	89.63	VATable Sales	4,693.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.07	VAT Zero Rated Sales	0.00
Add : VAT	355.29	VAT Amount	355.29
TOTAL AMOUNT DUE	4,807.36	TOTAL SALES	5,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1020/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921490270556

Collection Ref. Code	: 1833-48-653-6	Premise Address	: HILLSVIEW TISA		
Account ID	: 9216330000-4				
Customer Name	: BASA,AURELIA M TM	TOTAL AMOUNT DUE	: 9,223.12	Overdue Bill	: 1
Meter Number	: 160268DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92163300004 BC18/226.5/1020/0/10/08-25-2016/48 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532033683498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233255

53263300005

Date : 08-25-2016

BC18/226.5/1050/0502990/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326330000-5

Collection Ref. Code : 1845-74-509-4

Customer Information----------

Name : BADAYOS,ANGELITO V

Premise Address : RUBY ST./HILLSVIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487989GS6	Pole No	:	0502990
Serial No	:	52980944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6634
Period From	:	07-24-2016	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.87
CURRENT BILL - AUGUST 2016		573.89
TOTAL AMOUNT DUE		1,127.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 525.00

Your monthly electricity consumption chart

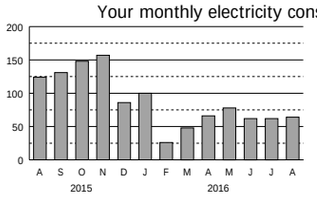

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.89		
Less : VAT	40.64		
Amount Net of VAT	533.25		
Less: BIR 2306	17.25		
BIR 2307	10.06	VATable Sales	533.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.94	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	546.58	TOTAL SALES	573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1050/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532033683498

Collection Ref. Code : 1845-74-509-4

Account ID : 5326330000-5

Customer Name : BADAYOS,ANGELITO V

Meter Number : 487989GS6

Period : Jul 2016

Premise Address : RUBY ST./HILLSVIEW,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,127.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53263300005

BC18/226.5/1050/0/10/08-25-2016/48

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823232473184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226756

82313300004

Date : 08-25-2016

BC18/226.5/1060/0546125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231330000-4

Collection Ref. Code : 1815-50-074-3

Customer Information----------

Name : MOSQUEDA,RENATO TM A.

Premise Address : HILLSVIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492041 GS6	Pole No	:	0546125
Serial No	:	53850144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35343
Period From	:	07-24-2016	Prev Rdg	:	34688
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	150	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,105.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,105.50	142.11
Sub-Total		203.05
Government Charges		
Franchise Tax - Local		47.99
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		881.70
CURRENT BILL - AUGUST 2016		7,280.68
TOTAL AMOUNT DUE		14,386.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,619.56

Your monthly electricity consumption chart

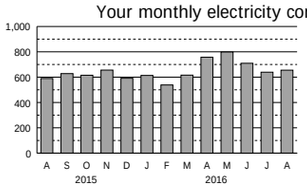

Avg Monthly Usage : 646.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,280.68		
Less : VAT	521.66		
Amount Net of VAT	6,759.02		
Less: BIR 2306	220.57		
BIR 2307	128.94	VATable Sales	6,759.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.51	VAT Zero Rated Sales	0.00
Add : VAT	521.66	VAT Amount	521.66
TOTAL AMOUNT DUE	6,931.17	TOTAL SALES	7,280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1060/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823232473184

Collection Ref. Code	: 1815-50-074-3	Premise Address	: HILLSVIEW VILLAGE,TISA,CEBU CITY
Account ID	: 8231330000-4		
Customer Name	: MOSQUEDA,RENATO TM A.	TOTAL AMOUNT DUE	: 14,386.34 Overdue Bill : 1
Meter Number	: 492041 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82313300004 BC18/226.5/1060/0/10/08-25-2016/48 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978996574507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220932

97853300008

Date : 08-25-2016

BC18/226.5/1070/0502990/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785330000-8

Collection Ref. Code : 1827-45-401-6

Customer Information----------

Name : MOSQUEDA,MILAGROS C

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1107115	Pole No	:	0502990
Serial No	:	129122602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5989
Period From	:	07-24-2016	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.3755/kWh	164.84
System Loss Charge	0.8712/kWh	382.46
Sub-Total		2,893.23
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		150.53
Transmission		4.35
System Loss		23.44
Distribution		151.33
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		590.29
CURRENT BILL - AUGUST 2016		4,873.71
TOTAL AMOUNT DUE		9,285.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,481.32

Your monthly electricity consumption chart

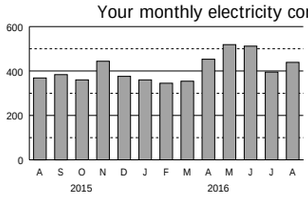

Avg Monthly Usage : 408.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.71		
Less : VAT	349.00		
Amount Net of VAT	4,524.71		
Less: BIR 2306	147.60		
BIR 2307	86.31	VATable Sales	4,524.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,290.80	VAT Zero Rated Sales	0.00
Add : VAT	349.00	VAT Amount	349.00
TOTAL AMOUNT DUE	4,639.80	TOTAL SALES	4,873.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1070/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978996574507

Collection Ref. Code	: 1827-45-401-6	Premise Address	: MOHON TISA		
Account ID	: 9785330000-8				
Customer Name	: MOSQUEDA,MILAGROS C	TOTAL AMOUNT DUE	: 9,285.75	Overdue Bill	: 1
Meter Number	: MTR1107115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97853300008 BC18/226.5/1070/0/10/08-25-2016/48 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448879663885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222305

4488974713

Date : 08-25-2016

BC18/226.5/1071/0503002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488974713-3

Collection Ref. Code : 1863-47-407-2

Customer Information----------

Name : CALAMBA,LEIZL JACOBE

Premise Address : BLOCK 11 LOT 3,HILLSVIEW SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080969	Pole No	:	0503002
Serial No	:	40009128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2447
Period From	:	07-24-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	450	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		506.76
CURRENT BILL - AUGUST 2016		4,184.87
TOTAL AMOUNT DUE		8,396.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,147.00

Your monthly electricity consumption chart

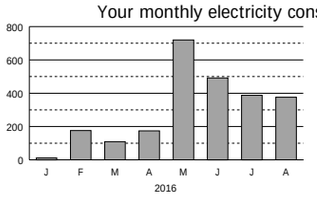

Avg Monthly Usage : 305.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.87		
Less : VAT	300.04		
Amount Net of VAT	3,884.83		
Less: BIR 2306	126.85		
BIR 2307	74.11	VATable Sales	3,884.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.87	VAT Zero Rated Sales	0.00
Add : VAT	300.04	VAT Amount	300.04
TOTAL AMOUNT DUE	3,983.91	TOTAL SALES	4,184.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1071/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448879663885

Collection Ref. Code : 1863-47-407-2

Account ID : 4488974713-3

Customer Name : CALAMBA,LEIZL JACOBE

Meter Number : MTR1080969

Period : Jul 2016

Premise Address : BLOCK 11 LOT 3,HILLSVIEW SUBD.,TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,396.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488974713 BC18/226.5/1071/0/10/08-25-2016/48 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042919904505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219607

04225300005

Date : 08-25-2016

BC18/226.5/1090/0546020/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422530000-5

Collection Ref. Code : 1825-82-218-2

Customer Information----------

Name : CAPUTOL,AGUSTIN C

Premise Address : TISA HILLSVIEW INF,BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	240416DS6	Pole No	:	0546020
Serial No	:	12276428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51006
Period From	:	07-24-2016	Prev Rdg	:	50756
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.46
CURRENT BILL - AUGUST 2016		2,778.27
TOTAL AMOUNT DUE		5,307.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,900.00

Your monthly electricity consumption chart

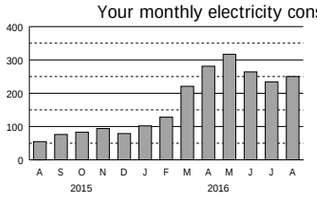

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.27		
Less : VAT	199.03		
Amount Net of VAT	2,579.24		
Less: BIR 2306	84.15		
BIR 2307	49.20	VATable Sales	2,579.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.89	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,644.92	TOTAL SALES	2,778.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1090/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042919904505

Collection Ref. Code	: 1825-82-218-2	Premise Address	: TISA HILLSVIEW INF,BASKETBALL COURT
Account ID	: 0422530000-5		
Customer Name	: CAPUTOL,AGUSTIN C	TOTAL AMOUNT DUE	: 5,307.86 Overdue Bill : 1
Meter Number	: 240416DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04225300005 BC18/226.5/1090/0/10/08-25-2016/48 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708208985644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218796

70803226169

Date : 08-25-2016

BC18/226.5/1095/0546020/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080322616-9

Collection Ref. Code : 1861-87-995-4

Customer Information----------

Name : ISLA,ESTELA PANCHO

Premise Address : HILLS VIEW SUBDIVISION,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122341	Pole No	:	0546020
Serial No	:	84448238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2330
Period From	:	07-24-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	122	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		317.86
CURRENT BILL - AUGUST 2016		2,624.04
TOTAL AMOUNT DUE		4,576.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,216.00

Your monthly electricity consumption chart

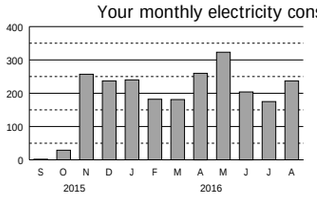

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.04		
Less : VAT	187.66		
Amount Net of VAT	2,436.38		
Less: BIR 2306	79.35		
BIR 2307	46.47	VATable Sales	2,436.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.56	VAT Zero Rated Sales	0.00
Add : VAT	187.66	VAT Amount	187.66
TOTAL AMOUNT DUE	2,498.22	TOTAL SALES	2,624.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1095/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708208985644

Collection Ref. Code	: 1861-87-995-4	Premise Address	: HILLS VIEW SUBDIVISION,TISA, CEBU CITY		
Account ID	: 7080322616-9				
Customer Name	: ISLA,ESTELA PANCHO	TOTAL AMOUNT DUE	: 4,576.91	Overdue Bill	: 1
Meter Number	: MTR1122341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70803226169

BC18/226.5/1095/0/10/08-25-2016/48

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500323409816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214464

50034300009

Date : 08-25-2016

BC18/226.5/1130/0546104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003430000-9

Collection Ref. Code : 1829-88-251-1

Customer Information----------

Name : PONLA,ERLINDA P

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	547866 GS6	Pole No	:	0546104
Serial No	:	59078586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9999
Period From	:	07-24-2016	Prev Rdg	:	9814
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	380	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.99
CURRENT BILL - AUGUST 2016		2,056.12
TOTAL AMOUNT DUE		3,872.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,156.00

Your monthly electricity consumption chart

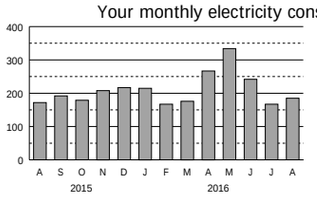

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	147.31		
Amount Net of VAT	1,908.81		
Less: BIR 2306	62.29		
BIR 2307	36.41	VATable Sales	1,908.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.11	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,957.42	TOTAL SALES	2,056.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1130/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500323409816

Collection Ref. Code : 1829-88-251-1

Account ID : 5003430000-9

Customer Name : PONLA,ERLINDA P

Meter Number : 547866 GS6

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,872.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50034300009

BC18/226.5/1130/0/10/08-25-2016/48

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200706775853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214222

20073300004

Date : 08-25-2016

BC18/226.5/1180/0546104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007330000-4

Collection Ref. Code : 1827-65-935-1

Customer Information----------

Name : HORA,MARIA CLEOFE M

Premise Address : HILLSVIEW SUBD. TISA

TIN :

Metering Information----------

Meter No	:	238651DS6	Pole No	:	0546104
Serial No	:	11113732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36586
Period From	:	07-24-2016	Prev Rdg	:	36378
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	850	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.60
CURRENT BILL - AUGUST 2016		2,317.53
TOTAL AMOUNT DUE		4,648.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,636.00

Your monthly electricity consumption chart

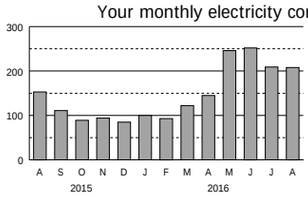

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.53		
Less : VAT	166.24		
Amount Net of VAT	2,151.29		
Less: BIR 2306	70.29		
BIR 2307	41.04	VATable Sales	2,151.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.96	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,206.20	TOTAL SALES	2,317.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1180/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200706775853

Collection Ref. Code	: 1827-65-935-1	Premise Address	: HILLSVIEW SUBD. TISA		
Account ID	: 2007330000-4				
Customer Name	: HORA,MARIA CLEOFE M	TOTAL AMOUNT DUE	: 4,648.34	Overdue Bill	: 1
Meter Number	: 238651DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20073300004 BC18/226.5/1180/0/10/08-25-2016/48 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015286867629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223925

01525300008

Date : 08-25-2016

BC18/226.5/1260/0546041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152530000-8

Collection Ref. Code : 1833-24-122-3

Customer Information----------

Name : BONTILAO,SILVINO L

Premise Address : HILLSVIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	241173DS6	Pole No	:	0546041
Serial No	:	14404572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27289
Period From	:	07-24-2016	Prev Rdg	:	27181
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.65
CURRENT BILL - AUGUST 2016		1,211.58
TOTAL AMOUNT DUE		2,666.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,312.00

Your monthly electricity consumption chart

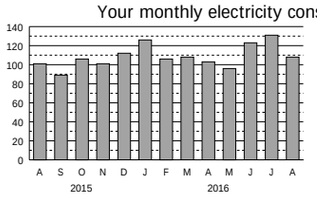

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.58		
Less : VAT	87.22		
Amount Net of VAT	1,124.36		
Less: BIR 2306	36.88		
BIR 2307	21.46	VATable Sales	1,124.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.02	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,153.24	TOTAL SALES	1,211.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1260/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015286867629

Collection Ref. Code	: 1833-24-122-3	Premise Address	: HILLSVIEW VILLAGE TISA		
Account ID	: 0152530000-8				
Customer Name	: BONTILAO,SILVINO L	TOTAL AMOUNT DUE	: 2,666.64	Overdue Bill	: 1
Meter Number	: 241173DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01525300008 BC18/226.5/1260/0/10/08-25-2016/48 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172606592161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216436

17283300006

Date : 08-25-2016

BC18/226.5/1280/0546041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728330000-6

Collection Ref. Code : 1829-28-644-7

Customer Information----------

Name : ARANAS,ROSANNA R

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	241179DS6	Pole No	:	0546041
Serial No	:	14224872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81546
Period From	:	07-24-2016	Prev Rdg	:	80914
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	450	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,867.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,377.28
Transmission Charge	0.3755/kWh	237.32
System Loss Charge	0.8712/kWh	550.60
Sub-Total		4,165.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,867.00	137.34
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		216.71
Transmission		6.27
System Loss		33.74
Distribution		217.60
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		850.80
CURRENT BILL - AUGUST 2016		7,025.48
TOTAL AMOUNT DUE		13,892.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,700.00

Your monthly electricity consumption chart

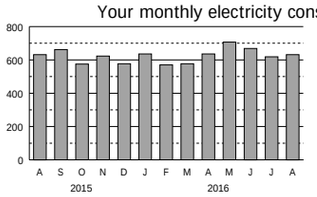

Avg Monthly Usage : 624.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,025.48		
Less : VAT	503.41		
Amount Net of VAT	6,522.07		
Less: BIR 2306	212.84		
BIR 2307	124.42	VATable Sales	6,522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,184.81	VAT Zero Rated Sales	0.00
Add : VAT	503.41	VAT Amount	503.41
TOTAL AMOUNT DUE	6,688.22	TOTAL SALES	7,025.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1280/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172606592161

Collection Ref. Code : 1829-28-644-7

Account ID : 1728330000-6

Customer Name : ARANAS,ROSANNA R

Meter Number : 241179DS6

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 13,892.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17283300006

BC18/226.5/1280/0/10/08-25-2016/48

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909802914677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219361

90905300001

Date : 08-25-2016

BC18/226.5/1300/0546034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090530000-1

Collection Ref. Code : 1825-55-290-8

Customer Information----------

Name : CADUNGOG,JOSE LOMUCSO

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1030947	Pole No	:	0546034
Serial No	:	125285431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	826
Period From	:	07-24-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.46
CURRENT BILL - AUGUST 2016		194.56
TOTAL AMOUNT DUE		476.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 266.00

Your monthly electricity consumption chart

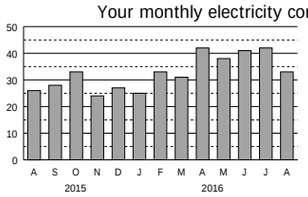

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.56		
Less : VAT	13.50		
Amount Net of VAT	181.06		
Less: BIR 2306	5.78		
BIR 2307	3.31	VATable Sales	181.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.97	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	185.47	TOTAL SALES	194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1300/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909802914677

Collection Ref. Code	: 1825-55-290-8	Premise Address	: MOHON TISA		
Account ID	: 9090530000-1				
Customer Name	: CADUNGOG,JOSE LOMUCSO	TOTAL AMOUNT DUE	: 476.81	Overdue Bill	: 1
Meter Number	: MTR1030947				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90905300001 BC18/226.5/1300/0/10/08-25-2016/48 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126848988288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230751

12683300003

Date : 08-25-2016

BC18/226.5/1330/0546062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268330000-3

Collection Ref. Code : 1835-46-578-1

Customer Information----------

Name : ESPINA,ROBERTO N

Premise Address : HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205246WS6	Pole No	:	0546062
Serial No	:	44153083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8683
Period From	:	07-24-2016	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	257	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.00
CURRENT BILL - AUGUST 2016		1,503.08
TOTAL AMOUNT DUE		2,879.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,390.00

Your monthly electricity consumption chart

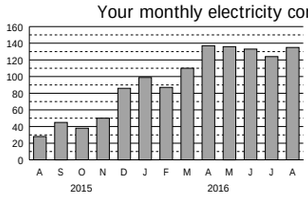

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.08		
Less : VAT	107.78		
Amount Net of VAT	1,395.30		
Less: BIR 2306	45.57		
BIR 2307	26.62	VATable Sales	1,395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.11	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,430.89	TOTAL SALES	1,503.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1330/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126848988288

Collection Ref. Code	: 1835-46-578-1	Premise Address	: HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 1268330000-3				
Customer Name	: ESPINA,ROBERTO N	TOTAL AMOUNT DUE	: 2,879.92	Overdue Bill	: 1
Meter Number	: 205246WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12683300003 BC18/226.5/1330/0/10/08-25-2016/48 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159426081577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232403

15905300008

Date : 08-25-2016

BC18/226.5/1360/0546076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590530000-8

Collection Ref. Code : 1825-56-692-5

Customer Information----------

Name : SUMARAGO,MA TERESA

Premise Address : TISA HILLS

TIN :

Metering Information----------

Meter No	:	241189DS6	Pole No	:	0546076
Serial No	:	10486512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35559
Period From	:	07-24-2016	Prev Rdg	:	35473
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.92
CURRENT BILL - AUGUST 2016		861.14
TOTAL AMOUNT DUE		1,719.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 900.00

Your monthly electricity consumption chart

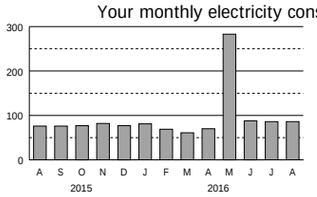

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.14		
Less : VAT	61.29		
Amount Net of VAT	799.85		
Less: BIR 2306	25.96		
BIR 2307	15.18	VATable Sales	799.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.71	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	820.00	TOTAL SALES	861.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1360/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159426081577

Collection Ref. Code	: 1825-56-692-5	Premise Address	: TISA HILLS		
Account ID	: 1590530000-8				
Customer Name	: SUMARAGO,MA TERESA	TOTAL AMOUNT DUE	: 1,719.36	Overdue Bill	: 1
Meter Number	: 241189DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15905300008

BC18/226.5/1360/0/10/08-25-2016/48

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770664229818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215889

77024300004

Date : 08-25-2016

BC18/226.5/1370/0546076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702430000-4

Collection Ref. Code : 1837-50-200-5

Customer Information----------

Name : SUMARAGO,GINA V TM

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1069510	Pole No	:	0546076
Serial No	:	40007497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8277
Period From	:	07-24-2016	Prev Rdg	:	7770
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	150	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.3755/kWh	190.38
System Loss Charge	0.8712/kWh	441.70
Sub-Total		3,341.39
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 12,113.50	242.27
Sub-Total		289.44
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		173.83
Transmission		5.03
System Loss		27.06
Distribution		174.68
Others		39.31
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		699.60
CURRENT BILL - AUGUST 2016		5,786.10
TOTAL AMOUNT DUE		11,899.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 6,000.00

Your monthly electricity consumption chart

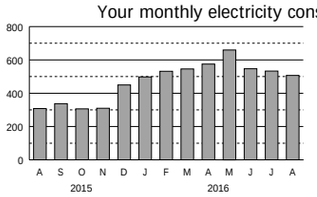

Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.10		
Less : VAT	419.91		
Amount Net of VAT	5,366.19		
Less: BIR 2306	177.45		
BIR 2307	102.49	VATable Sales	5,366.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.25	VAT Zero Rated Sales	0.00
Add : VAT	419.91	VAT Amount	419.91
TOTAL AMOUNT DUE	5,506.16	TOTAL SALES	5,786.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1370/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770664229818

Collection Ref. Code : 1837-50-200-5

Account ID : 7702430000-4

Customer Name : SUMARAGO,GINA V TM

Meter Number : MTR1069510

Period : Jul 2016

Premise Address : HILLS VIEW VILLAGE TISA

TOTAL AMOUNT DUE : 11,899.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77024300004 BC18/226.5/1370/0/10/08-25-2016/48 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030803922490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231921

03024300000

Date : 08-25-2016

BC18/226.5/1380/0546076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302430000-0

Collection Ref. Code : 1837-45-203-2

Customer Information----------

Name : PORLAS,FERNANDO B TM

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	145777WS6	Pole No	:	0546076
Serial No	:	47064929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13853
Period From	:	07-24-2016	Prev Rdg	:	13786
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 118.82
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.00
CURRENT BILL - AUGUST 2016		597.45
TOTAL AMOUNT DUE		1,038.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 418.00

Your monthly electricity consumption chart

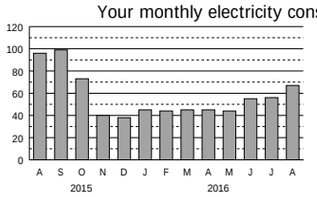

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.45		
Less : VAT	42.19		
Amount Net of VAT	555.26		
Less: BIR 2306	17.92		
BIR 2307	10.47	VATable Sales	555.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.87	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	569.06	TOTAL SALES	597.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1380/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030803922490

Collection Ref. Code	: 1837-45-203-2	Premise Address	: HILLS VIEW VILLAGE TISA		
Account ID	: 0302430000-0				
Customer Name	: PORLAS,FERNANDO B TM	TOTAL AMOUNT DUE	: 1,038.82	Overdue Bill	: 1
Meter Number	: 145777WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03024300000 BC18/226.5/1380/0/10/08-25-2016/48 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363527230336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233572

36334730532

Date : 08-25-2016

BC18/226.5/1430/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633473053-2

Collection Ref. Code : 1851-26-278-4

Customer Information----------

Name : NIEZ,JHEMYSA YBANEZ

Premise Address : HILLS VIEW VILLAGE

TIN : 268-967-977-000

Metering Information----------

Meter No	:	MTR1140913	Pole No	:	0546083
Serial No	:	40101559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	890
Period From	:	07-24-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.79
CURRENT BILL - AUGUST 2016		1,228.96
TOTAL AMOUNT DUE		2,490.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,348.00

Your monthly electricity consumption chart

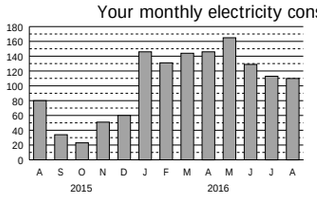

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.96		
Less : VAT	88.28		
Amount Net of VAT	1,140.68		
Less: BIR 2306	37.33		
BIR 2307	21.77	VATable Sales	1,140.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.58	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,169.86	TOTAL SALES	1,228.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1430/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363527230336

Collection Ref. Code	: 1851-26-278-4	Premise Address	: HILLS VIEW VILLAGE		
Account ID	: 3633473053-2				
Customer Name	: NIEZ,JHEMYSA YBANEZ	TOTAL AMOUNT DUE	: 2,490.06	Overdue Bill	: 1
Meter Number	: MTR1140913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36334730532 BC18/226.5/1430/0/10/08-25-2016/48 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470002832499

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1006216385

47016097504

Date : 08-25-2016

BC18/226.5/1470/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701609750-4

Collection Ref. Code : 1849-89-662-3

Customer Information----------

Name : ARBIOL,HILDA TUBIA

Premise Address : HILLS VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	481234 GS6	Pole No	:	0546083
Serial No	:	63825412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2474
Period From	:	07-24-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.47
CURRENT BILL - AUGUST 2016		327.19
TOTAL AMOUNT DUE		836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 930.00

Your monthly electricity consumption chart

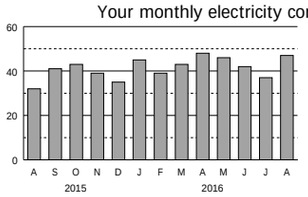

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.19		
Less : VAT	22.97		
Amount Net of VAT	304.22		
Less: BIR 2306	9.80		
BIR 2307	5.64	VATable Sales	304.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.78	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	311.75	TOTAL SALES	327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1470/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470002832499

Collection Ref. Code : 1849-89-662-3
Account ID : 4701609750-4
Customer Name : ARBIOL,HILDA TUBIA
Meter Number : 481234 GS6
Period : Jun 2016 to Jul 2016

Premise Address : HILLS VIEW VILLAGE
TOTAL AMOUNT DUE : 836.13
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47016097504 BC18/226.5/1470/0/10/08-25-2016/48 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105704884615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217438

10562300003

Date : 08-25-2016

BC18/226.5/1480/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056230000-3

Collection Ref. Code : 1811-70-941-9

Customer Information----------

Name : PABUAYA,MARLYN TM F.

Premise Address : HILLS VIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154935DS6	Pole No	:	0546083
Serial No	:	13819077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9526
Period From	:	07-24-2016	Prev Rdg	:	9439
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.11
CURRENT BILL - AUGUST 2016		870.60
TOTAL AMOUNT DUE		1,716.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 860.00

Your monthly electricity consumption chart

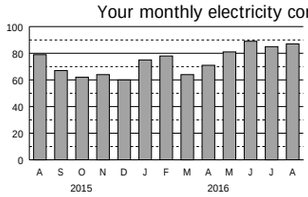

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.60		
Less : VAT	61.95		
Amount Net of VAT	808.65		
Less: BIR 2306	26.25		
BIR 2307	15.34	VATable Sales	808.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.06	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	829.01	TOTAL SALES	870.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1480/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105704884615

Collection Ref. Code : 1811-70-941-9

Account ID : 1056230000-3

Customer Name : PABUAYA,MARLYN TM F.

Meter Number : 154935DS6

Period : Jul 2016

Premise Address : HILLS VIEW,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,716.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10562300003 BC18/226.5/1480/0/10/08-25-2016/48 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498388555023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231755

49884300002

Date : 08-25-2016

BC18/226.5/1490/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988430000-2

Collection Ref. Code : 1843-70-173-1

Customer Information----------

Name : CEBUCO,LIZA COMPLETADO

Premise Address : BLK4,LOT3 SUNFLOWER UPPER MOHON 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054474	Pole No	:	0546083
Serial No	:	121452837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1060
Period From	:	07-24-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.02
CURRENT BILL - AUGUST 2016		582.47
TOTAL AMOUNT DUE		1,129.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 552.00

Your monthly electricity consumption chart

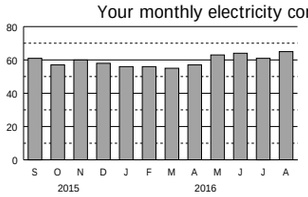

Avg Monthly Usage : 59.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.47		
Less : VAT	41.25		
Amount Net of VAT	541.22		
Less: BIR 2306	17.52		
BIR 2307	10.21	VATable Sales	541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.49	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	554.74	TOTAL SALES	582.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1490/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498388555023

Collection Ref. Code	: 1843-70-173-1	Premise Address	: BLK4,LOT3 SUNFLOWER UPPER MOHON 1,TISA,CEBU CITY
Account ID	: 4988430000-2		
Customer Name	: CEBUCO,LIZA COMPLETADO	TOTAL AMOUNT DUE	: 1,129.76 Overdue Bill : 1
Meter Number	: MTR1054474		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49884300002

BC18/226.5/1490/0/10/08-25-2016/48

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115122211605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223294

11546375749

Date : 08-25-2016

BC18/226.5/1500/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154637574-9

Collection Ref. Code : 1855-98-977-8

Customer Information----------

Name : ARCALA,RICHARD PAMO

Premise Address : HIDDEN VALLEY,TISA

TIN :

Metering Information----------

Meter No	:	001921 EFS6	Pole No	:	0546083
Serial No	:	94725210	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1900
Period From	:	07-24-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.15
CURRENT BILL - AUGUST 2016		461.27
TOTAL AMOUNT DUE		1,005.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 418.00

Your monthly electricity consumption chart

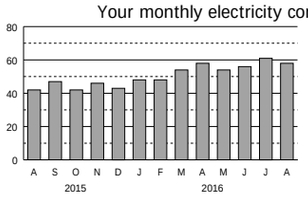

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.27		
Less : VAT	32.52		
Amount Net of VAT	428.75		
Less: BIR 2306	13.84		
BIR 2307	8.02	VATable Sales	428.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.89	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	439.41	TOTAL SALES	461.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1500/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115122211605

Collection Ref. Code	: 1855-98-977-8	Premise Address	: HIDDEN VALLEY,TISA		
Account ID	: 1154637574-9				
Customer Name	: ARCALA,RICHARD PAMO	TOTAL AMOUNT DUE	: 1,005.30	Overdue Bill	: 1
Meter Number	: 001921 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11546375749

BC18/226.5/1500/0/10/08-25-2016/48

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490366188536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227250

49061575384

Date : 08-25-2016

BC18/226.5/1570/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906157538-4

Collection Ref. Code : 1855-74-398-1

Customer Information----------

Name : DAGANGAN,EVE BAGA

Premise Address : HIDDEN VALLEY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2276 EVS6	Pole No	:	0546055
Serial No	:	01530618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2110
Period From	:	07-24-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.59
CURRENT BILL - AUGUST 2016		758.01
TOTAL AMOUNT DUE		1,454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 830.00

Your monthly electricity consumption chart

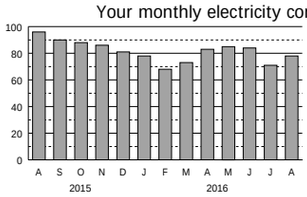

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.01		
Less : VAT	54.47		
Amount Net of VAT	703.54		
Less: BIR 2306	23.09		
BIR 2307	13.33	VATable Sales	703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.12	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	721.59	TOTAL SALES	758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1570/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490366188536

Collection Ref. Code	: 1855-74-398-1	Premise Address	: HIDDEN VALLEY,TISA, CEBU CITY		
Account ID	: 4906157538-4				
Customer Name	: DAGANGAN,EVE BAGA	TOTAL AMOUNT DUE	: 1,454.01	Overdue Bill	: 1
Meter Number	: 2276 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49061575384 BC18/226.5/1570/0/10/08-25-2016/48 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665896485728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231734

66543649710

Date : 08-25-2016

BC18/226.5/1596/1380775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654364971-0

Collection Ref. Code : 1861-86-029-3

Customer Information----------

Name : GARUPA,EMILIA PANTILGONE

Premise Address : HIDDEN VALLEY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117052	Pole No	:	1380775
Serial No	:	40070883	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	588
Period From	:	07-24-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.06
CURRENT BILL - AUGUST 2016		289.29
TOTAL AMOUNT DUE		591.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 323.00

Your monthly electricity consumption chart

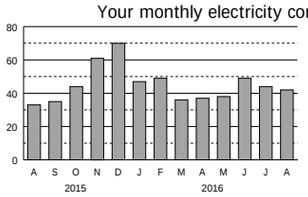

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.29		
Less : VAT	20.20		
Amount Net of VAT	269.09		
Less: BIR 2306	8.62		
BIR 2307	4.98	VATable Sales	269.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.49	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	275.69	TOTAL SALES	289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1596/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665896485728

Collection Ref. Code	: 1861-86-029-3	Premise Address	: HIDDEN VALLEY,TISA, CEBU CITY		
Account ID	: 6654364971-0				
Customer Name	: GARUPA,EMILIA PANTILGONE	TOTAL AMOUNT DUE	: 591.29	Overdue Bill	: 1
Meter Number	: MTR1117052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66543649710 BC18/226.5/1596/0/10/08-25-2016/48 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990617316727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227920

99010271916

Date : 08-25-2016

BC18/226.5/1600/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901027191-6

Collection Ref. Code : 1855-72-884-2

Customer Information----------

Name : MASBAD,CHARLINA EVEN

Premise Address : HIDDEN VALLEY,TISA

TIN :

Metering Information----------

Meter No	:	4416 EVS6	Pole No	:	0546055
Serial No	:	01709456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2098
Period From	:	07-24-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - AUGUST 2016		318.69
TOTAL AMOUNT DUE		746.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 444.00

Your monthly electricity consumption chart

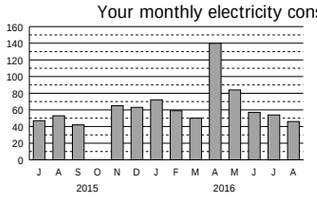

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.69		
Less : VAT	22.32		
Amount Net of VAT	296.37		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	296.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.34	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	303.66	TOTAL SALES	318.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1600/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990617316727

Collection Ref. Code : 1855-72-884-2

Account ID : 9901027191-6

Customer Name : MASBAD,CHARLINA EVEN

Meter Number : 4416 EVS6

Period : Jul 2016

Premise Address : HIDDEN VALLEY,TISA

TOTAL AMOUNT DUE : 746.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99010271916

BC18/226.5/1600/0/10/08-25-2016/48

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765128137640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232994

76511313124

Date : 08-25-2016

BC18/226.5/1623/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651131312-4

Collection Ref. Code : 1861-86-053-6

Customer Information----------

Name : COMINADOR,MENCHIE FRANCISCO

Premise Address : HIDDEN VALLEY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012222 EFS6	Pole No	:	0546055
Serial No	:	121437623	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	872
Period From	:	07-24-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.42
CURRENT BILL - AUGUST 2016		1,250.69
TOTAL AMOUNT DUE		2,512.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,190.00

Your monthly electricity consumption chart

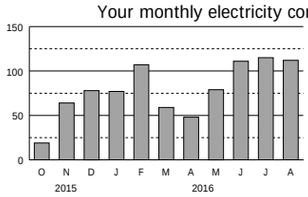

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.69		
Less : VAT	89.81		
Amount Net of VAT	1,160.88		
Less: BIR 2306	37.97		
BIR 2307	22.15	VATable Sales	1,160.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.76	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,190.57	TOTAL SALES	1,250.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1623/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765128137640

Collection Ref. Code	: 1861-86-053-6	Premise Address	: HIDDEN VALLEY,TISA,CEBU CITY		
Account ID	: 7651131312-4				
Customer Name	: COMINADOR,MENCHIE FRANCISCO	TOTAL AMOUNT DUE	: 2,512.68	Overdue Bill	: 1
Meter Number	: 012222 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76511313124

BC18/226.5/1623/0/10/08-25-2016/48

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065466252137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233399

06555088647

Date : 08-25-2016

BC18/226.5/1630/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655508864-7

Collection Ref. Code : 1855-50-623-8

Customer Information----------

Name : ARSENAL,JACKLYN LUPIBA

Premise Address : HIDDEN VALLEY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3801 EVS6	Pole No	:	0546055
Serial No	:	05198248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2985
Period From	:	07-24-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.15
CURRENT BILL - AUGUST 2016		674.41
TOTAL AMOUNT DUE		1,354.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 785.00

Your monthly electricity consumption chart

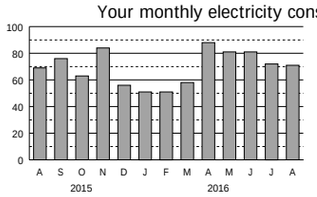

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.41		
Less : VAT	47.91		
Amount Net of VAT	626.50		
Less: BIR 2306	20.32		
BIR 2307	11.85	VATable Sales	626.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.33	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	642.24	TOTAL SALES	674.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1630/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065466252137

Collection Ref. Code	: 1855-50-623-8	Premise Address	: HIDDEN VALLEY,TISA, CEBU CITY		
Account ID	: 0655508864-7				
Customer Name	: ARSENAL,JACKLYN LUPIBA	TOTAL AMOUNT DUE	: 1,354.03	Overdue Bill	: 1
Meter Number	: 3801 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06555088647 BC18/226.5/1630/0/10/08-25-2016/48 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068477542508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215400

06882300004

Date : 08-25-2016

BC18/226.5/1660/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688230000-4

Collection Ref. Code : 1813-32-659-2

Customer Information----------

Name : PACANA,AURELIA TM T.

Premise Address : HILLS VIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280462GS6	Pole No	:	0546055
Serial No	:	47631551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16933
Period From	:	07-24-2016	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 184.29
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.95
CURRENT BILL - AUGUST 2016		343.26
TOTAL AMOUNT DUE		681.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 418.00

Your monthly electricity consumption chart

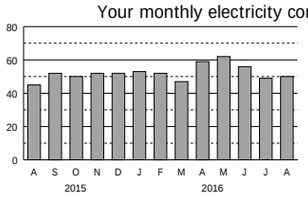

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.26		
Less : VAT	23.91		
Amount Net of VAT	319.35		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.24	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.15	TOTAL SALES	343.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1660/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068477542508

Collection Ref. Code	: 1813-32-659-2	Premise Address	: HILLS VIEW,TISA,CEBU CITY		
Account ID	: 0688230000-4				
Customer Name	: PACANA,AURELIA TM T.	TOTAL AMOUNT DUE	: 681.00	Overdue Bill	: 1
Meter Number	: 280462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06882300004 BC18/226.5/1660/0/10/08-25-2016/48 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245700064459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220991

24507020519

Date : 08-25-2016

BC18/226.5/1680/0546055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450702051-9

Collection Ref. Code : 1851-25-884-1

Customer Information----------

Name : SINAJON,LAILANI PACARO

Premise Address : HILLS VIEW,TISA

TIN :

Metering Information----------

Meter No	:	510605 GS6	Pole No	:	0546055
Serial No	:	74819449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12358
Period From	:	07-24-2016	Prev Rdg	:	12170
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.43
CURRENT BILL - AUGUST 2016		2,092.95
TOTAL AMOUNT DUE		4,097.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,231.00

Your monthly electricity consumption chart

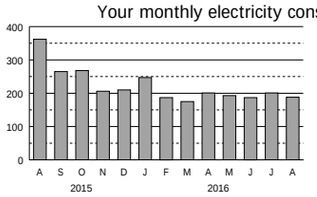

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.95		
Less : VAT	150.08		
Amount Net of VAT	1,942.87		
Less: BIR 2306	63.45		
BIR 2307	37.07	VATable Sales	1,942.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.35	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	1,992.43	TOTAL SALES	2,092.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1680/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245700064459

Collection Ref. Code : 1851-25-884-1

Account ID : 2450702051-9

Customer Name : SINAJON,LAILANI PACARO

Meter Number : 510605 GS6

Period : Jul 2016

Premise Address : HILLS VIEW,TISA

TOTAL AMOUNT DUE : 4,097.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24507020519 BC18/226.5/1680/0/10/08-25-2016/48 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792164368870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230501

79244300004

Date : 08-25-2016

BC18/226.5/1690/0546041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924430000-4

Collection Ref. Code : 1843-20-680-3

Customer Information----------

Name : ESTENDER,CORAZON C

Premise Address : BACK HILLS VIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401145GS6	Pole No	:	0546041
Serial No	:	2003224839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12137
Period From	:	07-24-2016	Prev Rdg	:	12010
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,261.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.05
CURRENT BILL - AUGUST 2016		1,446.47
TOTAL AMOUNT DUE		2,707.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,431.00

Your monthly electricity consumption chart

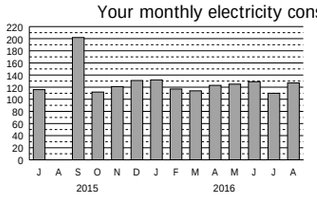

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.47		
Less : VAT	101.98		
Amount Net of VAT	1,344.49		
Less: BIR 2306	43.52		
BIR 2307	25.68	VATable Sales	1,344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.29	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,377.27	TOTAL SALES	1,446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1690/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792164368870

Collection Ref. Code	: 1843-20-680-3	Premise Address	: BACK HILLS VIEW,TISA,CEBU CITY		
Account ID	: 7924430000-4				
Customer Name	: ESTENDER,CORAZON C	TOTAL AMOUNT DUE	: 2,707.66	Overdue Bill	: 1
Meter Number	: 401145GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79244300004 BC18/226.5/1690/0/10/08-25-2016/48 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014001222866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223328

01452300005

Date : 08-25-2016

BC18/226.5/1700/0546041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145230000-5

Collection Ref. Code : 1811-58-290-7

Customer Information----------

Name : VILLAMOR,RODITO TM R.

Premise Address : HILLS VIEW,TISA,C/O EULALIO M. SEPADA

TIN :

Metering Information----------

Meter No	:	492910 GS6	Pole No	:	0546041
Serial No	:	87151498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11125
Period From	:	07-24-2016	Prev Rdg	:	11011
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.07
CURRENT BILL - AUGUST 2016		1,272.62
TOTAL AMOUNT DUE		2,544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,375.00

Your monthly electricity consumption chart

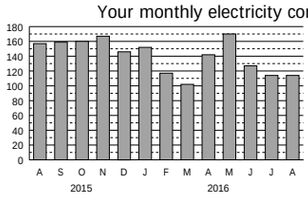

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.62		
Less : VAT	91.37		
Amount Net of VAT	1,181.25		
Less: BIR 2306	38.64		
BIR 2307	22.54	VATable Sales	1,181.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.07	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,211.44	TOTAL SALES	1,272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1700/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014001222866

Collection Ref. Code	: 1811-58-290-7	Premise Address	: HILLS VIEW,TISA,C/O EULALIO M. SEPADA		
Account ID	: 0145230000-5				
Customer Name	: VILLAMOR,RODITO TM R.	TOTAL AMOUNT DUE	: 2,544.36	Overdue Bill	: 1
Meter Number	: 492910 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01452300005 BC18/226.5/1700/0/10/08-25-2016/48 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672591765683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216830

67284659355

Date : 08-25-2016

BC18/226.5/1710/1380775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728465935-5

Collection Ref. Code : 1855-77-914-5

Customer Information----------

Name : VILLEGAS,JOCELYN MASBAD

Premise Address : HIDDEN VALLEY,TISA

TIN :

Metering Information----------

Meter No	:	452700 GS6	Pole No	:	1380775
Serial No	:	96698756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6129
Period From	:	07-24-2016	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	433	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.16
CURRENT BILL - AUGUST 2016		1,653.91
TOTAL AMOUNT DUE		3,936.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,419.00

Your monthly electricity consumption chart

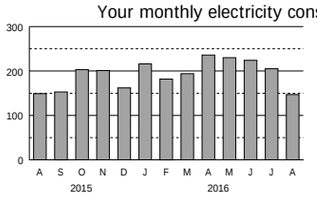

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.91		
Less : VAT	119.22		
Amount Net of VAT	1,534.69		
Less: BIR 2306	50.40		
BIR 2307	29.29	VATable Sales	1,534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.00	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,574.22	TOTAL SALES	1,653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1710/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672591765683

Collection Ref. Code	: 1855-77-914-5	Premise Address	: HIDDEN VALLEY,TISA		
Account ID	: 6728465935-5				
Customer Name	: VILLEGAS,JOCELYN MASBAD	TOTAL AMOUNT DUE	: 3,936.40	Overdue Bill	: 1
Meter Number	: 452700 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67284659355 BC18/226.5/1710/0/10/08-25-2016/48 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685081185991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224193

68537970946

Date : 08-25-2016

BC18/226.5/1745/1380775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853797094-6

Collection Ref. Code : 1863-54-554-9

Customer Information----------

Name : CABANERO,JESSIE MARIA GELLECA

Premise Address : HIDDEN VALLEY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144461	Pole No	:	1380775
Serial No	:	40081343	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	146
Period From	:	07-24-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.26
CURRENT BILL - AUGUST 2016		179.74
TOTAL AMOUNT DUE		303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 173.00

Your monthly electricity consumption chart

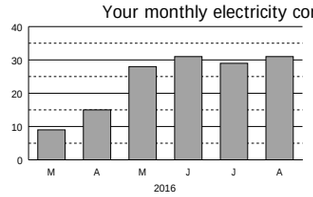

Avg Monthly Usage : 23.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.74		
Less : VAT	12.35		
Amount Net of VAT	167.39		
Less: BIR 2306	5.30		
BIR 2307	3.05	VATable Sales	167.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.04	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	171.39	TOTAL SALES	179.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1745/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685081185991

Collection Ref. Code	: 1863-54-554-9	Premise Address	: HIDDEN VALLEY,TISA, CEBU CITY		
Account ID	: 6853797094-6				
Customer Name	: CABANERO,JESSIE MARIA GELLECA	TOTAL AMOUNT DUE	: 303.21	Overdue Bill	: 1
Meter Number	: MTR1144461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68537970946 BC18/226.5/1745/0/10/08-25-2016/48 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687059937334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225527

68740427288

Date : 08-25-2016

BC18/226.5/1750/1380796/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874042728-8

Collection Ref. Code : 1855-50-641-6

Customer Information----------

Name : SORIANO,CARLITO ESBRA

Premise Address : SITIO CAIMBOL,TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3800 EVS6	Pole No	:	1380796
Serial No	:	01487068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2562
Period From	:	07-24-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	160	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.44
CURRENT BILL - AUGUST 2016		1,176.03
TOTAL AMOUNT DUE		2,018.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 950.00

Your monthly electricity consumption chart

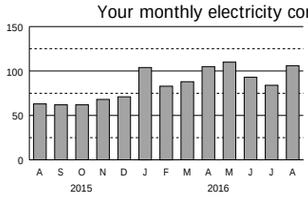

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.03		
Less : VAT	84.19		
Amount Net of VAT	1,091.84		
Less: BIR 2306	35.60		
BIR 2307	20.83	VATable Sales	1,091.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.41	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,119.60	TOTAL SALES	1,176.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1750/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687059937334

Collection Ref. Code	: 1855-50-641-6	Premise Address	: SITIO CAIMBOL,TISA,LABANGON,CEBU CITY		
Account ID	: 6874042728-8				
Customer Name	: SORIANO,CARLITO ESBRA	TOTAL AMOUNT DUE	: 2,018.69	Overdue Bill	: 1
Meter Number	: 3800 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68740427288

BC18/226.5/1750/0/10/08-25-2016/48

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881069920221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222612

88140992376

Date : 08-25-2016

BC18/226.5/1770/0546062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814099237-6

Collection Ref. Code : 1851-51-812-6

Customer Information----------

Name : ALIBAY,ADELA MERCADO

Premise Address : M2 HILLSVIEW SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	549092 GS6	Pole No	:	0546062
Serial No	:	25636172	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7230
Period From	:	07-24-2016	Prev Rdg	:	7074
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	444	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.63
CURRENT BILL - AUGUST 2016		1,739.74
TOTAL AMOUNT DUE		3,495.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,800.00

Your monthly electricity consumption chart

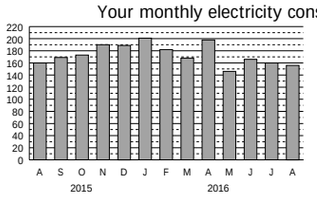

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.74		
Less : VAT	124.85		
Amount Net of VAT	1,614.89		
Less: BIR 2306	52.78		
BIR 2307	30.81	VATable Sales	1,614.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.30	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,656.15	TOTAL SALES	1,739.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1770/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881069920221

Collection Ref. Code	: 1851-51-812-6	Premise Address	: M2 HILLSVIEW SUBD.,TISA		
Account ID	: 8814099237-6				
Customer Name	: ALIBAY,ADELA MERCADO	TOTAL AMOUNT DUE	: 3,495.55	Overdue Bill	: 1
Meter Number	: 549092 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88140992376 BC18/226.5/1770/0/10/08-25-2016/48 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830492312196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230377

83042300000

Date : 08-25-2016

BC18/226.5/1840/0562535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304230000-0

Collection Ref. Code : 1811-25-488-8

Customer Information----------

Name : CABLAO,ZULIETA TM T.

Premise Address : HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220809WS6	Pole No	:	0562535
Serial No	:	47211458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65604
Period From	:	07-24-2016	Prev Rdg	:	65465
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.99
CURRENT BILL - AUGUST 2016		1,543.86
TOTAL AMOUNT DUE		2,800.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,263.00

Your monthly electricity consumption chart

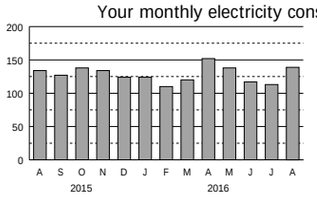

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.86		
Less : VAT	110.57		
Amount Net of VAT	1,433.29		
Less: BIR 2306	46.75		
BIR 2307	27.34	VATable Sales	1,433.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.20	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,469.77	TOTAL SALES	1,543.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1840/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830492312196

Collection Ref. Code	: 1811-25-488-8	Premise Address	: HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 8304230000-0				
Customer Name	: CABLAO,ZULIETA TM T.	TOTAL AMOUNT DUE	: 2,800.96	Overdue Bill	: 1
Meter Number	: 220809WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83042300000 BC18/226.5/1840/0/10/08-25-2016/48 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874088325324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218390

87454300002

Date : 08-25-2016

BC18/226.5/1880/0502962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745430000-2

Collection Ref. Code : 1831-27-467-1

Customer Information----------

Name : CANIZARES,BENJAMIN C JR TM

Premise Address : TISA HILLS VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	262252GS6	Pole No	:	0502962
Serial No	:	46061516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20378
Period From	:	07-24-2016	Prev Rdg	:	20081
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.50
CURRENT BILL - AUGUST 2016		3,298.73
TOTAL AMOUNT DUE		6,269.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,087.13

Your monthly electricity consumption chart

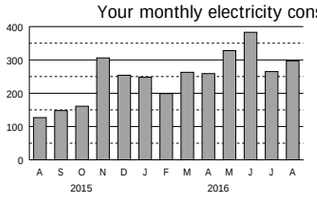

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.73		
Less : VAT	236.27		
Amount Net of VAT	3,062.46		
Less: BIR 2306	99.91		
BIR 2307	58.42	VATable Sales	3,062.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.13	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	3,140.40	TOTAL SALES	3,298.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1880/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874088325324

Collection Ref. Code	: 1831-27-467-1	Premise Address	: TISA HILLS VILLAGE,TISA		
Account ID	: 8745430000-2				
Customer Name	: CANIZARES,BENJAMIN C JR TM	TOTAL AMOUNT DUE	: 6,269.81	Overdue Bill	: 1
Meter Number	: 262252GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87454300002 BC18/226.5/1880/0/10/08-25-2016/48 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355757282007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230381

35504300001

Date : 08-25-2016

BC18/226.5/1890/0502962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550430000-1

Collection Ref. Code : 1841-57-980-7

Customer Information----------

Name : FRANCISCO,SALVADOR R

Premise Address : 200 HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451489GS6	Pole No	:	0502962
Serial No	:	96157780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7962
Period From	:	07-24-2016	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	418	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.38
CURRENT BILL - AUGUST 2016		1,415.35
TOTAL AMOUNT DUE		2,753.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,462.00

Your monthly electricity consumption chart

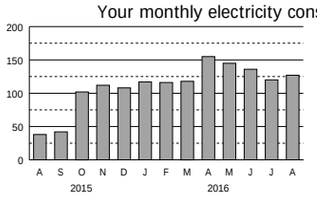

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.35		
Less : VAT	101.54		
Amount Net of VAT	1,313.81		
Less: BIR 2306	42.96		
BIR 2307	25.07	VATable Sales	1,313.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.78	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,347.32	TOTAL SALES	1,415.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1890/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355757282007

Collection Ref. Code	: 1841-57-980-7	Premise Address	: 200 HILLS VIEW VILLAGE,TISA,CEBU CITY		
Account ID	: 3550430000-1				
Customer Name	: FRANCISCO,SALVADOR R	TOTAL AMOUNT DUE	: 2,753.93	Overdue Bill	: 1
Meter Number	: 451489GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35504300001 BC18/226.5/1890/0/10/08-25-2016/48 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701835884416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214462

70115300009

Date : 08-25-2016

BC18/226.5/1930/0502955/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011530000-9

Collection Ref. Code : 1825-65-311-9

Customer Information----------

Name : DANZA,LYDIA CABALES

Premise Address : 152 HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155501	Pole No	:	0502955
Serial No	:	85050522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	525
Period From	:	07-24-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	473	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.88
CURRENT BILL - AUGUST 2016		1,460.90
TOTAL AMOUNT DUE		2,892.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,387.00

Your monthly electricity consumption chart

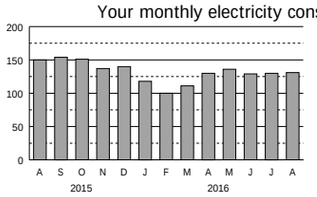

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.90		
Less : VAT	104.84		
Amount Net of VAT	1,356.06		
Less: BIR 2306	44.34		
BIR 2307	25.87	VATable Sales	1,356.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.85	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,390.69	TOTAL SALES	1,460.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1930/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701835884416

Collection Ref. Code	: 1825-65-311-9	Premise Address	: 152 HILLS,TISA,CEBU CITY		
Account ID	: 7011530000-9				
Customer Name	: DANZA,LYDIA CABALES	TOTAL AMOUNT DUE	: 2,892.34	Overdue Bill	: 1
Meter Number	: MTR1155501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70115300009 BC18/226.5/1930/0/10/08-25-2016/48 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142855342959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220043

14283300003

Date : 08-25-2016

BC18/226.5/1970/0502906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428330000-3

Collection Ref. Code : 1829-24-818-9

Customer Information----------

Name : BASILLA,LOURDES IBURAN

Premise Address : 145 HILLSVIEW VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273488GS6	Pole No	:	0502906
Serial No	:	45573052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17076
Period From	:	07-24-2016	Prev Rdg	:	16946
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	600	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.46
CURRENT BILL - AUGUST 2016		1,449.42
TOTAL AMOUNT DUE		2,855.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,536.00

Your monthly electricity consumption chart

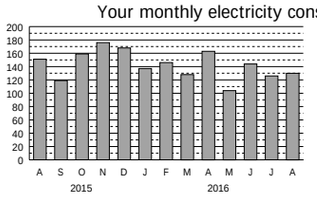

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.42		
Less : VAT	103.98		
Amount Net of VAT	1,345.44		
Less: BIR 2306	43.97		
BIR 2307	25.67	VATable Sales	1,345.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.80	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,379.78	TOTAL SALES	1,449.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/1970/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142855342959

Collection Ref. Code	: 1829-24-818-9	Premise Address	: 145 HILLSVIEW VILLAGE,TISA, CEBU CITY		
Account ID	: 1428330000-3				
Customer Name	: BASILLA,LOURDES IBURAN	TOTAL AMOUNT DUE	: 2,855.50	Overdue Bill	: 1
Meter Number	: 273488GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14283300003 BC18/226.5/1970/0/10/08-25-2016/48 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616496913296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225038

61614300004

Date : 08-25-2016

BC18/226.5/2020/0502906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161430000-4

Collection Ref. Code : 1821-61-194-2

Customer Information----------

Name : ALEGARBES,RENATO TM L.

Premise Address : HILLS VIEW VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296203SS6	Pole No	:	0502906
Serial No	:	25382788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5597
Period From	:	07-24-2016	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.79
CURRENT BILL - AUGUST 2016		482.90
TOTAL AMOUNT DUE		1,645.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 570.00

Your monthly electricity consumption chart

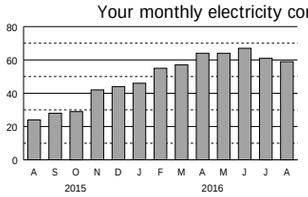

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.90		
Less : VAT	34.55		
Amount Net of VAT	448.35		
Less: BIR 2306	14.70		
BIR 2307	8.40	VATable Sales	448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.25	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	459.80	TOTAL SALES	482.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2020/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616496913296

Collection Ref. Code	: 1821-61-194-2	Premise Address	: HILLS VIEW VILLAGE,TISA,CEBU CITY
Account ID	: 6161430000-4		
Customer Name	: ALEGARBES,RENATO TM L.	TOTAL AMOUNT DUE	: 1,645.50
Meter Number	: 296203SS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61614300004 BC18/226.5/2020/0/10/08-25-2016/48 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040600888919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218669

04063300000

Date : 08-25-2016

BC18/226.5/2030/0502920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406330000-0

Collection Ref. Code : 1827-60-518-9

Customer Information----------

Name : VELOSO,RUFINA P

Premise Address : HILLSVIEW SUBD TISA

TIN :

Metering Information----------

Meter No	:	335384GS6	Pole No	:	0502920
Serial No	:	42440926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13966
Period From	:	07-24-2016	Prev Rdg	:	13822
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.46
CURRENT BILL - AUGUST 2016		1,614.71
TOTAL AMOUNT DUE		3,603.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,917.00

Your monthly electricity consumption chart

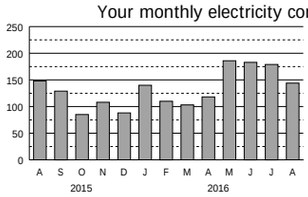

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.71		
Less : VAT	116.21		
Amount Net of VAT	1,498.50		
Less: BIR 2306	49.12		
BIR 2307	28.60	VATable Sales	1,498.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.78	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,536.99	TOTAL SALES	1,614.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2030/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040600888919

Collection Ref. Code : 1827-60-518-9

Account ID : 0406330000-0

Customer Name : VELOSO,RUFINA P

Meter Number : 335384GS6

Period : Jul 2016

Premise Address : HILLSVIEW SUBD TISA

TOTAL AMOUNT DUE : 3,603.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04063300000

BC18/226.5/2030/0/10/08-25-2016/48

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303710008210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215908

30363300002

Date : 08-25-2016

BC18/226.5/2060/0502920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036330000-2

Collection Ref. Code : 1833-64-569-3

Customer Information----------

Name : CORDOVA,PRECIOSA L

Premise Address : 126/ HILLS VIEW VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	485517GS6	Pole No	:	0502920
Serial No	:	54256279	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17893
Period From	:	07-24-2016	Prev Rdg	:	17529
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	200	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,654.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.6506/kWh	236.82
System Loss Charge	0.848/kWh	308.67
Sub-Total		2,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		106.96
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		124.81
Transmission		6.26
System Loss		18.55
Distribution		125.58
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		492.05
CURRENT BILL - AUGUST 2016		4,136.16
TOTAL AMOUNT DUE		7,790.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,502.00

Your monthly electricity consumption chart

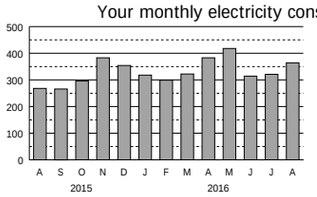

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.16		
Less : VAT	291.31		
Amount Net of VAT	3,844.85		
Less: BIR 2306	124.38		
BIR 2307	73.43	VATable Sales	3,844.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.04	VAT Zero Rated Sales	0.00
Add : VAT	291.31	VAT Amount	291.31
TOTAL AMOUNT DUE	3,938.35	TOTAL SALES	4,136.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2060/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303710008210

Collection Ref. Code : 1833-64-569-3

Account ID : 3036330000-2

Customer Name : CORDOVA,PRECIOSA L

Meter Number : 485517GS6

Period : Jul 2016

Premise Address : 126/ HILLS VIEW VILLAGE,TISA

TOTAL AMOUNT DUE : 7,790.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30363300002

BC18/226.5/2060/0/10/08-25-2016/48

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652484093916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224120

65234300005

Date : 08-25-2016

BC18/226.5/2080/0502920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523430000-5

Collection Ref. Code : 1837-88-518-4

Customer Information----------

Name : MURALLON,CARMELINO B

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	240446DS6	Pole No	:	0502920
Serial No	:	12321871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17530
Period From	:	07-24-2016	Prev Rdg	:	17494
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.66
CURRENT BILL - AUGUST 2016		207.36
TOTAL AMOUNT DUE		310.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 15.00

Your monthly electricity consumption chart

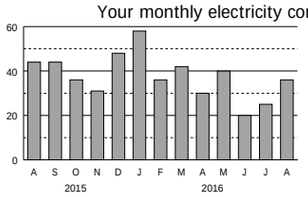

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.36		
Less : VAT	14.20		
Amount Net of VAT	193.16		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.54	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	197.74	TOTAL SALES	207.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2080/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652484093916

Collection Ref. Code : 1837-88-518-4

Account ID : 6523430000-5

Customer Name : MURALLON,CARMELINO B

Meter Number : 240446DS6

Period : Jul 2016

Premise Address : MOHON TISA

TOTAL AMOUNT DUE : 310.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65234300005

BC18/226.5/2080/0/10/08-25-2016/48

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888265493369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227636

88805300006

Date : 08-25-2016

BC18/226.5/2100/0502920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880530000-6

Collection Ref. Code : 1825-54-272-4

Customer Information----------

Name : LECHIDO,CARMENCITA

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	333541GS6	Pole No	:	0502920
Serial No	:	42450050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5345
Period From	:	07-24-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.09
TOTAL AMOUNT DUE		205.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 186.00

Your monthly electricity consumption chart

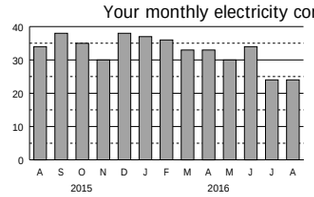

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.09		
Less : VAT	6.83		
Amount Net of VAT	95.26		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.62	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.45	TOTAL SALES	102.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2100/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888265493369

Collection Ref. Code : 1825-54-272-4

Account ID : 8880530000-6

Customer Name : LECHIDO,CARMENCITA

Meter Number : 333541GS6

Period : Jul 2016

Premise Address : MOHON TISA

TOTAL AMOUNT DUE : 205.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88805300006

BC18/226.5/2100/0/10/08-25-2016/48

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350212370773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226509

35015300003

Date : 08-25-2016

BC18/226.5/2110/0502871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501530000-3

Collection Ref. Code : 1825-62-101-2

Customer Information----------

Name : NOEL,ROBERTO

Premise Address : TISA HILLSVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	212392WS6	Pole No	:	0502871
Serial No	:	47671863	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89887
Period From	:	07-24-2016	Prev Rdg	:	89632
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	350	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.67
CURRENT BILL - AUGUST 2016		2,838.10
TOTAL AMOUNT DUE		5,612.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,034.00

Your monthly electricity consumption chart

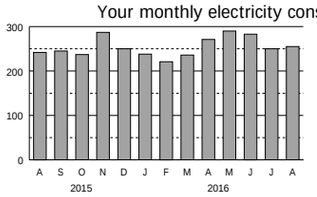

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.10		
Less : VAT	203.47		
Amount Net of VAT	2,634.63		
Less: BIR 2306	86.03		
BIR 2307	50.26	VATable Sales	2,634.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.34	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,701.81	TOTAL SALES	2,838.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2110/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350212370773

Collection Ref. Code	: 1825-62-101-2	Premise Address	: TISA HILLSVIEW VILLAGE		
Account ID	: 3501530000-3				
Customer Name	: NOEL,ROBERTO	TOTAL AMOUNT DUE	: 5,612.51	Overdue Bill	: 1
Meter Number	: 212392WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35015300003 BC18/226.5/2110/0/10/08-25-2016/48 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789513436300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228933

78984300000

Date : 08-25-2016

BC18/226.5/2120/0502871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898430000-0

Collection Ref. Code : 1831-67-509-9

Customer Information----------

Name : ABELLANOSA,MOISES N TM

Premise Address : HILLSVIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	365362GS6	Pole No	:	0502871
Serial No	:	2002110304	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49552
Period From	:	07-24-2016	Prev Rdg	:	49292
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	220	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,810.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.6506/kWh	169.16
System Loss Charge	0.848/kWh	220.48
Sub-Total		1,779.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		89.15
Transmission		4.47
System Loss		13.24
Distribution		89.87
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		352.16
CURRENT BILL - AUGUST 2016		2,960.54
TOTAL AMOUNT DUE		5,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,620.00

Your monthly electricity consumption chart

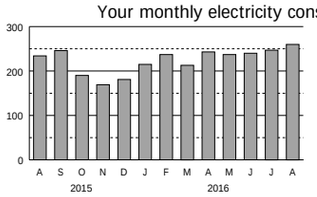

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.54		
Less : VAT	208.73		
Amount Net of VAT	2,751.81		
Less: BIR 2306	89.12		
BIR 2307	52.56	VATable Sales	2,751.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.13	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,818.86	TOTAL SALES	2,960.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2120/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789513436300

Collection Ref. Code	: 1831-67-509-9	Premise Address	: HILLSVIEW VILLAGE TISA		
Account ID	: 7898430000-0				
Customer Name	: ABELLANOSA,MOISES N TM	TOTAL AMOUNT DUE	: 5,771.48	Overdue Bill	: 1
Meter Number	: 365362GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78984300000 BC18/226.5/2120/0/10/08-25-2016/48 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914002303438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222795

91473300001

Date : 08-25-2016

BC18/226.5/2140/0502871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147330000-1

Collection Ref. Code : 1833-95-575-7

Customer Information----------

Name : VILLANUEVA,MAYLA G

Premise Address : HILL VIEW VILLAGE TISA,HILL VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	489636GS6	Pole No	:	0502871
Serial No	:	56218320	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11351
Period From	:	07-24-2016	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	120	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.37
CURRENT BILL - AUGUST 2016		1,926.45
TOTAL AMOUNT DUE		3,291.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,220.00

Your monthly electricity consumption chart

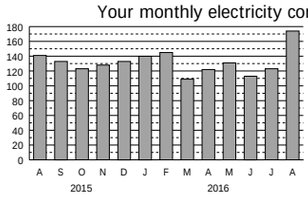

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.45		
Less : VAT	137.76		
Amount Net of VAT	1,788.69		
Less: BIR 2306	58.24		
BIR 2307	34.12	VATable Sales	1,788.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.33	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,834.09	TOTAL SALES	1,926.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2140/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914002303438

Collection Ref. Code	: 1833-95-575-7	Premise Address	: HILL VIEW VILLAGE TISA,HILL VIEW VILLAGE TISA		
Account ID	: 9147330000-1				
Customer Name	: VILLANUEVA,MAYLA G	TOTAL AMOUNT DUE	: 3,291.04	Overdue Bill	: 1
Meter Number	: 489636GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91473300001 BC18/226.5/2140/0/10/08-25-2016/48 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201126431462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214403

20124300003

Date : 08-25-2016

BC18/226.5/2150/0502871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012430000-3

Collection Ref. Code : 1837-52-575-7

Customer Information----------

Name : TRANGIA,FELISA S TM

Premise Address : HILLS VIEW VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	168419WS6	Pole No	:	0502871
Serial No	:	43389909	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41401
Period From	:	07-24-2016	Prev Rdg	:	41242
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	618	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,841.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.6506/kWh	103.45
System Loss Charge	0.848/kWh	134.83
Sub-Total		1,087.94
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		54.52
Transmission		2.73
System Loss		8.11
Distribution		55.20
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.95
CURRENT BILL - AUGUST 2016		1,815.48
TOTAL AMOUNT DUE		3,657.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,026.00

Your monthly electricity consumption chart

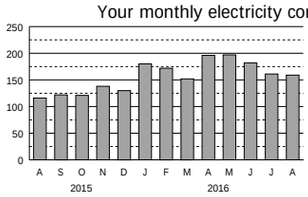

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.48		
Less : VAT	128.20		
Amount Net of VAT	1,687.28		
Less: BIR 2306	54.72		
BIR 2307	32.23	VATable Sales	1,687.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.33	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,728.53	TOTAL SALES	1,815.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2150/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201126431462

Collection Ref. Code	: 1837-52-575-7	Premise Address	: HILLS VIEW VILLAGE,TISA		
Account ID	: 2012430000-3				
Customer Name	: TRANGIA,FELISA S TM	TOTAL AMOUNT DUE	: 3,657.26	Overdue Bill	: 1
Meter Number	: 168419WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20124300003 BC18/226.5/2150/0/10/08-25-2016/48 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960845152858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227557

96024300004

Date : 08-25-2016

BC18/226.5/2160/0502864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602430000-4

Collection Ref. Code : 1837-49-779-6

Customer Information----------

Name : GARCES,NENITA D

Premise Address : , HILLS VIEW VILL TISA

TIN :

Metering Information----------

Meter No	:	176371DS6	Pole No	:	0502864
Serial No	:	1250275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20075
Period From	:	07-24-2016	Prev Rdg	:	20023
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	850	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.22
CURRENT BILL - AUGUST 2016		419.00
TOTAL AMOUNT DUE		1,130.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,150.00

Your monthly electricity consumption chart

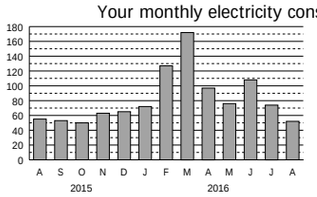

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.00		
Less : VAT	29.73		
Amount Net of VAT	389.27		
Less: BIR 2306	12.65		
BIR 2307	7.29	VATable Sales	389.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.33	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	399.06	TOTAL SALES	419.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2160/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960845152858

Collection Ref. Code : 1837-49-779-6

Account ID : 9602430000-4

Customer Name : GARCES,NENITA D

Meter Number : 176371DS6

Period : Jul 2016

Premise Address : , HILLS VIEW VILL TISA

TOTAL AMOUNT DUE : 1,130.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96024300004 BC18/226.5/2160/0/10/08-25-2016/48 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290837142512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227365

29034300003

Date : 08-25-2016

BC18/226.5/2180/0502794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903430000-3

Collection Ref. Code : 1829-91-296-8

Customer Information----------

Name : DACLAN,VICTORIA R

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	251653DS6	Pole No	:	0502794
Serial No	:	12084105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15440
Period From	:	07-24-2016	Prev Rdg	:	15205
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.73
CURRENT BILL - AUGUST 2016		2,615.77
TOTAL AMOUNT DUE		5,166.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,200.00

Your monthly electricity consumption chart

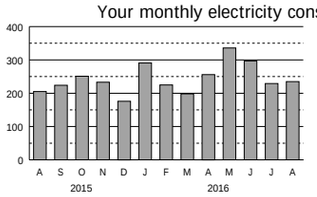

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.77		
Less : VAT	187.54		
Amount Net of VAT	2,428.23		
Less: BIR 2306	79.30		
BIR 2307	46.33	VATable Sales	2,428.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.60	VAT Zero Rated Sales	0.00
Add : VAT	187.54	VAT Amount	187.54
TOTAL AMOUNT DUE	2,490.14	TOTAL SALES	2,615.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2180/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290837142512

Collection Ref. Code : 1829-91-296-8

Account ID : 2903430000-3

Customer Name : DACLAN,VICTORIA R

Meter Number : 251653DS6

Period : Jul 2016

Premise Address : MOHON TISA

TOTAL AMOUNT DUE : 5,166.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29034300003

BC18/226.5/2180/0/10/08-25-2016/48

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530103799904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231863

53073300005

Date : 08-25-2016

BC18/226.5/2190/0502801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307330000-5

Collection Ref. Code : 1827-71-041-1

Customer Information----------

Name : MORRE,FRANKLIN D

Premise Address : MOHON TISA,C/O NANCY E MORRE

TIN :

Metering Information----------

Meter No	:	353341DS6	Pole No	:	0502801
Serial No	:	19617728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52782
Period From	:	07-24-2016	Prev Rdg	:	52522
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		346.78
CURRENT BILL - AUGUST 2016		2,861.72
TOTAL AMOUNT DUE		4,275.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,000.00

Your monthly electricity consumption chart

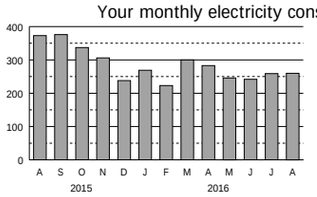

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.72		
Less : VAT	204.05		
Amount Net of VAT	2,657.67		
Less: BIR 2306	86.30		
BIR 2307	50.68	VATable Sales	2,657.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.69	VAT Zero Rated Sales	0.00
Add : VAT	204.05	VAT Amount	204.05
TOTAL AMOUNT DUE	2,724.74	TOTAL SALES	2,861.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2190/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530103799904

Collection Ref. Code	: 1827-71-041-1	Premise Address	: MOHON TISA,C/O NANCY E MORRE		
Account ID	: 5307330000-5				
Customer Name	: MORRE,FRANKLIN D	TOTAL AMOUNT DUE	: 4,275.56	Overdue Bill	: 1
Meter Number	: 353341DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53073300005 BC18/226.5/2190/0/10/08-25-2016/48 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004345984667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216996

00464300003

Date : 08-25-2016

BC18/226.5/2200/0502850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046430000-3

Collection Ref. Code : 1823-89-197-7

Customer Information----------

Name : CALABRIA,RUDY J

Premise Address : HILLSVIEW SUB-DIV,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040491	Pole No	:	0502850
Serial No	:	126816348	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2761
Period From	:	07-24-2016	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		973.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.6506/kWh	134.67
System Loss Charge	0.848/kWh	175.54
Sub-Total		1,416.38
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 974.00	19.48
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		70.98
Transmission		3.56
System Loss		10.55
Distribution		71.67
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		277.27
CURRENT BILL - AUGUST 2016		2,329.67
TOTAL AMOUNT DUE		3,303.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

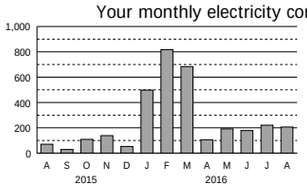

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.67		
Less : VAT	163.26		
Amount Net of VAT	2,166.41		
Less: BIR 2306	69.72		
BIR 2307	41.36	VATable Sales	2,166.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.33	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,218.59	TOTAL SALES	2,329.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2200/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004345984667

Collection Ref. Code	: 1823-89-197-7	Premise Address	: HILLSVIEW SUB-DIV,TISA,CEBU CITY		
Account ID	: 0046430000-3				
Customer Name	: CALABRIA,RUDY J	TOTAL AMOUNT DUE	: 3,303.56	Overdue Bill	: 1
Meter Number	: MTR1040491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00464300003 BC18/226.5/2200/0/10/08-25-2016/48 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689984386205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227009

68904009377

Date : 08-25-2016

BC18/226.5/2235/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890400937-7

Collection Ref. Code : 1863-43-020-2

Customer Information----------

Name : LOON,GABRIELLE GARDONES

Premise Address : SINAI,MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138110	Pole No	:	0502843
Serial No	:	40093697	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	995
Period From	:	07-24-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.84
CURRENT BILL - AUGUST 2016		1,295.61
TOTAL AMOUNT DUE		2,623.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,300.00

Your monthly electricity consumption chart

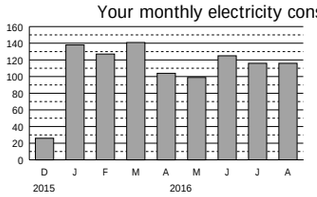

Avg Monthly Usage : 110.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.61		
Less : VAT	93.04		
Amount Net of VAT	1,202.57		
Less: BIR 2306	39.33		
BIR 2307	22.95	VATable Sales	1,202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.29	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,233.33	TOTAL SALES	1,295.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2235/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689984386205

Collection Ref. Code	: 1863-43-020-2	Premise Address	: SINAI,MOHON II,TISA, CEBU CITY		
Account ID	: 6890400937-7				
Customer Name	: LOON,GABRIELLE GARDONES	TOTAL AMOUNT DUE	: 2,623.49	Overdue Bill	: 1
Meter Number	: MTR1138110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904009377

BC18/226.5/2235/0/10/08-25-2016/48

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908601296775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218491

90890874374

Date : 08-25-2016

BC18/226.5/2250/0502836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089087437-4

Collection Ref. Code : 1853-90-542-9

Customer Information----------

Name : LAPE,ALVINA PASCO

Premise Address : MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565790 GS6	Pole No	:	0502836
Serial No	:	25376464	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2764
Period From	:	07-24-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.77
CURRENT BILL - AUGUST 2016		293.71
TOTAL AMOUNT DUE		497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 621.00

Your monthly electricity consumption chart

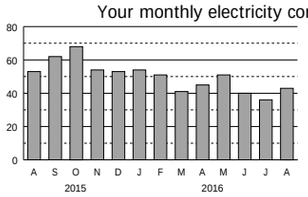

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.71		
Less : VAT	20.41		
Amount Net of VAT	273.30		
Less: BIR 2306	8.72		
BIR 2307	5.06	VATable Sales	273.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.52	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	279.93	TOTAL SALES	293.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2250/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908601296775

Collection Ref. Code	: 1853-90-542-9	Premise Address	: MOHON II,TISA, CEBU CITY
Account ID	: 9089087437-4		
Customer Name	: LAPE,ALVINA PASCO	TOTAL AMOUNT DUE	: 497.81
Meter Number	: 565790 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890874374 BC18/226.5/2250/0/10/08-25-2016/48 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730458901164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230216

73094300008

Date : 08-25-2016

BC18/226.5/2260/0502913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309430000-8

Collection Ref. Code : 1831-69-458-1

Customer Information----------

Name : ROSAROSO,GERVACIO A TM

Premise Address : SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	241227DS6	Pole No	:	0502913
Serial No	:	13735695	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20636
Period From	:	07-24-2016	Prev Rdg	:	20538
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.37
CURRENT BILL - AUGUST 2016		1,034.67
TOTAL AMOUNT DUE		2,163.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,288.00

Your monthly electricity consumption chart

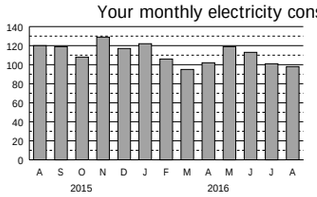

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.67		
Less : VAT	73.88		
Amount Net of VAT	960.79		
Less: BIR 2306	31.26		
BIR 2307	18.28	VATable Sales	960.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.25	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	985.13	TOTAL SALES	1,034.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2260/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730458901164

Collection Ref. Code	: 1831-69-458-1	Premise Address	: SITIO MOHON II TISA		
Account ID	: 7309430000-8				
Customer Name	: ROSAROSO,GERVACIO A TM	TOTAL AMOUNT DUE	: 2,163.64	Overdue Bill	: 1
Meter Number	: 241227DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73094300008 BC18/226.5/2260/0/10/08-25-2016/48 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758130910557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228861

75894300005

Date : 08-25-2016

BC18/226.5/2270/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589430000-5

Collection Ref. Code : 1839-97-671-3

Customer Information----------

Name : LAGOS,JOSEFA M

Premise Address : HILLSVIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437615GS6	Pole No	:	0502843
Serial No	:	87125034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61596
Period From	:	07-24-2016	Prev Rdg	:	61068
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1687	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,821.53
Transmission Charge	0.3755/kWh	198.26
System Loss Charge	0.8712/kWh	459.99
Sub-Total		3,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,190.00	123.80
Sub-Total		172.92
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		181.04
Transmission		5.23
System Loss		28.19
Distribution		181.89
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		712.06
CURRENT BILL - AUGUST 2016		5,880.53
TOTAL AMOUNT DUE		12,070.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,550.00

Your monthly electricity consumption chart

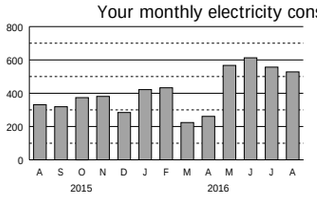

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.53		
Less : VAT	421.75		
Amount Net of VAT	5,458.78		
Less: BIR 2306	178.32		
BIR 2307	104.14	VATable Sales	5,458.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.32	VAT Zero Rated Sales	0.00
Add : VAT	421.75	VAT Amount	421.75
TOTAL AMOUNT DUE	5,598.07	TOTAL SALES	5,880.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2270/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758130910557

Collection Ref. Code : 1839-97-671-3

Account ID : 7589430000-5

Customer Name : LAGOS,JOSEFA M

Meter Number : 437615GS6

Period : Jul 2016

Premise Address : HILLSVIEW,TISA,CEBU CITY

TOTAL AMOUNT DUE : 12,070.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75894300005

BC18/226.5/2270/0/10/08-25-2016/48

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142846080456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219648

14249437071

Date : 08-25-2016

BC18/226.5/2280/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424943707-1

Collection Ref. Code : 1851-65-983-8

Customer Information----------

Name : LAGOS,JOSEFA MASONG

Premise Address : LOWER HILLS VIEW VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	440505 GS6	Pole No	:	0502843
Serial No	:	52262230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5001
Period From	:	07-24-2016	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	726	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.49
CURRENT BILL - AUGUST 2016		817.47
TOTAL AMOUNT DUE		1,464.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 682.00

Your monthly electricity consumption chart

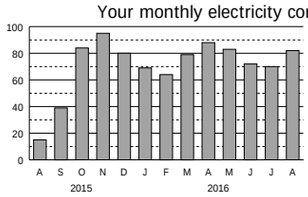

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.47		
Less : VAT	58.06		
Amount Net of VAT	759.41		
Less: BIR 2306	24.59		
BIR 2307	14.41	VATable Sales	759.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.41	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	778.47	TOTAL SALES	817.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2280/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142846080456

Collection Ref. Code	: 1851-65-983-8	Premise Address	: LOWER HILLS VIEW VILLAGE,TISA		
Account ID	: 1424943707-1				
Customer Name	: LAGOS,JOSEFA MASONG	TOTAL AMOUNT DUE	: 1,464.27	Overdue Bill	: 1
Meter Number	: 440505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14249437071 BC18/226.5/2280/0/10/08-25-2016/48 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207982387898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218592

20783300005

Date : 08-25-2016

BC18/226.5/2290/0502836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078330000-5

Collection Ref. Code : 1835-64-176-8

Customer Information----------

Name : BOLOTANO,BERNARDITO L TM

Premise Address : HILLS VIEW EXT TISA

TIN :

Metering Information----------

Meter No	:	115467SS6	Pole No	:	0502836
Serial No	:	78524801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22792
Period From	:	07-24-2016	Prev Rdg	:	22560
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.75
CURRENT BILL - AUGUST 2016		2,582.82
TOTAL AMOUNT DUE		5,116.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,900.00

Your monthly electricity consumption chart

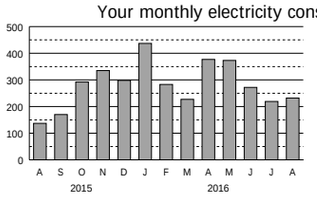

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.82		
Less : VAT	185.20		
Amount Net of VAT	2,397.62		
Less: BIR 2306	78.32		
BIR 2307	45.74	VATable Sales	2,397.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.56	VAT Zero Rated Sales	0.00
Add : VAT	185.20	VAT Amount	185.20
TOTAL AMOUNT DUE	2,458.76	TOTAL SALES	2,582.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2290/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207982387898

Collection Ref. Code	: 1835-64-176-8	Premise Address	: HILLS VIEW EXT TISA		
Account ID	: 2078330000-5				
Customer Name	: BOLOTANO,BERNARDITO L TM	TOTAL AMOUNT DUE	: 5,116.48	Overdue Bill	: 1
Meter Number	: 115467SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20783300005 BC18/226.5/2290/0/10/08-25-2016/48 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165874002345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233765

16572300008

Date : 08-25-2016

BC18/226.5/2320/0502836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657230000-8

Collection Ref. Code : 1811-81-215-5

Customer Information----------

Name : MINDO,LUISA

Premise Address : TISA FILTRO INT OPP,CLIMACO GATE

TIN :

Metering Information----------

Meter No	:	MTR1015374	Pole No	:	0502836
Serial No	:	121740950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	922
Period From	:	07-24-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.15
CURRENT BILL - AUGUST 2016		198.41
TOTAL AMOUNT DUE		402.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 482.00

Your monthly electricity consumption chart

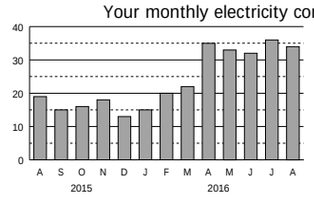

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.41		
Less : VAT	13.69		
Amount Net of VAT	184.72		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.47	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	189.16	TOTAL SALES	198.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2320/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165874002345

Collection Ref. Code	: 1811-81-215-5	Premise Address	: TISA FILTRO INT OPP,CLIMACO GATE
Account ID	: 1657230000-8		
Customer Name	: MINDO,LUISA	TOTAL AMOUNT DUE	: 402.46 Overdue Bill : 1
Meter Number	: MTR1015374		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16572300008 BC18/226.5/2320/0/10/08-25-2016/48 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507480756528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218852

50783300002

Date : 08-25-2016

BC18/226.5/2330/0502836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078330000-2

Collection Ref. Code : 1835-64-260-8

Customer Information----------

Name : MINDO,ADRIANO L JR TM

Premise Address : SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	116947DS6	Pole No	:	0502836
Serial No	:	26982661	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16122
Period From	:	07-24-2016	Prev Rdg	:	15963
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.02
CURRENT BILL - AUGUST 2016		1,767.20
TOTAL AMOUNT DUE		3,294.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,370.00

Your monthly electricity consumption chart

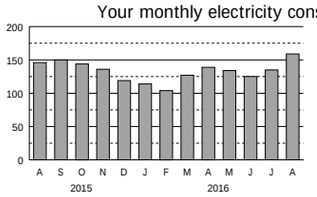

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.20		
Less : VAT	126.62		
Amount Net of VAT	1,640.58		
Less: BIR 2306	53.54		
BIR 2307	31.30	VATable Sales	1,640.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.74	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,682.36	TOTAL SALES	1,767.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2330/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507480756528

Collection Ref. Code	: 1835-64-260-8	Premise Address	: SITIO MOHON II TISA		
Account ID	: 5078330000-2				
Customer Name	: MINDO,ADRIANO L JR TM	TOTAL AMOUNT DUE	: 3,294.59	Overdue Bill	: 1
Meter Number	: 116947DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50783300002 BC18/226.5/2330/0/10/08-25-2016/48 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979832018199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221754

97943300000

Date : 08-25-2016

BC18/226.5/2340/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794330000-0

Collection Ref. Code : 1833-35-797-3

Customer Information----------

Name : QUIPANES,FERDINAND M TM

Premise Address : 0200 HILLSVIEW VILL.,,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323526GS6	Pole No	:	0502843
Serial No	:	46883249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34366
Period From	:	07-24-2016	Prev Rdg	:	34003
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		488.90
CURRENT BILL - AUGUST 2016		4,037.31
TOTAL AMOUNT DUE		7,969.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

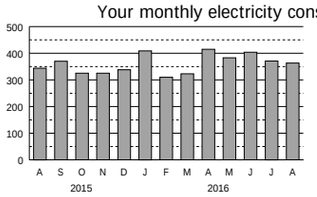

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.31		
Less : VAT	289.35		
Amount Net of VAT	3,747.96		
Less: BIR 2306	122.34		
BIR 2307	71.50	VATable Sales	3,747.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.12	VAT Zero Rated Sales	0.00
Add : VAT	289.35	VAT Amount	289.35
TOTAL AMOUNT DUE	3,843.47	TOTAL SALES	4,037.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2340/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979832018199

Collection Ref. Code	: 1833-35-797-3	Premise Address	: 0200 HILLSVIEW VILL.,,TISA, CEBU CITY		
Account ID	: 9794330000-0				
Customer Name	: QUIPANES,FERDINAND M TM	TOTAL AMOUNT DUE	: 7,969.02	Overdue Bill	: 1
Meter Number	: 323526GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97943300000 BC18/226.5/2340/0/10/08-25-2016/48 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971532915600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97124300001

1006216829

Date : 08-25-2016

BC18/226.5/2370/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712430000-1

Collection Ref. Code : 1837-61-971-9

Customer Information----------

Name : ESTRERA,FLORENCIO B TM

Premise Address : HILLSVIEW VILLAGE,MOHON II TISA

TIN :

Metering Information----------

Meter No	:	454989GS6	Pole No	:	0502843
Serial No	:	56968133	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9727
Period From	:	07-24-2016	Prev Rdg	:	9703
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 130.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.18
CURRENT BILL - AUGUST 2016		122.23
TOTAL AMOUNT DUE		1,117.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 790.00

Your monthly electricity consumption chart

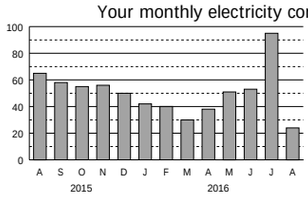

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.23		
Less : VAT	8.99		
Amount Net of VAT	113.24		
Less: BIR 2306	3.86		
BIR 2307	2.04	VATable Sales	113.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	116.33	TOTAL SALES	122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2370/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971532915600

Collection Ref. Code	: 1837-61-971-9	Premise Address	: HILLSVIEW VILLAGE,MOHON II TISA
Account ID	: 9712430000-1		
Customer Name	: ESTRERA,FLORENCIO B TM	TOTAL AMOUNT DUE	: 1,117.70
Meter Number	: 454989GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97124300001 BC18/226.5/2370/0/10/08-25-2016/48 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147854264591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224016

14702772527

Date : 08-25-2016

BC18/226.5/2380/0502843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470277252-7

Collection Ref. Code : 1857-43-431-5

Customer Information----------

Name : TANSON,FLORA ANSALE

Premise Address : MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005960 EFS6	Pole No	:	0502843
Serial No	:	97689599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2010
Period From	:	07-24-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.24
CURRENT BILL - AUGUST 2016		1,629.16
TOTAL AMOUNT DUE		3,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,094.00

Your monthly electricity consumption chart

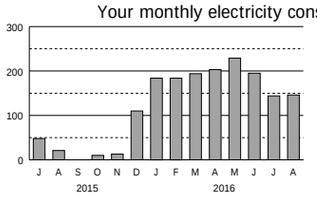

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.16		
Less : VAT	116.95		
Amount Net of VAT	1,512.21		
Less: BIR 2306	49.45		
BIR 2307	28.85	VATable Sales	1,512.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.91	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,550.86	TOTAL SALES	1,629.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2380/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147854264591

Collection Ref. Code	: 1857-43-431-5	Premise Address	: MOHON II,TISA, CEBU CITY		
Account ID	: 1470277252-7				
Customer Name	: TANSON,FLORA ANSALE	TOTAL AMOUNT DUE	: 3,298.22	Overdue Bill	: 1
Meter Number	: 005960 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14702772527 BC18/226.5/2380/0/10/08-25-2016/48 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762091636684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231987

76273300004

Date : 08-25-2016

BC18/226.5/2390/0502913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627330000-4

Collection Ref. Code : 1833-75-806-4

Customer Information----------

Name : NACUA,MARIALYN P

Premise Address : HILLS VIEW VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	96250GS6	Pole No	:	0502913
Serial No	:	97890927	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16687
Period From	:	07-24-2016	Prev Rdg	:	16581
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.23
CURRENT BILL - AUGUST 2016		1,183.00
TOTAL AMOUNT DUE		2,334.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 832.00

Your monthly electricity consumption chart

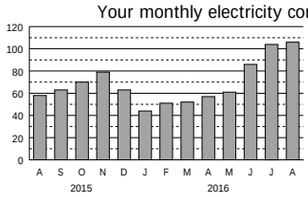

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.00		
Less : VAT	84.93		
Amount Net of VAT	1,098.07		
Less: BIR 2306	35.91		
BIR 2307	20.95	VATable Sales	1,098.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.21	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,126.14	TOTAL SALES	1,183.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2390/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762091636684

Collection Ref. Code : 1833-75-806-4

Account ID : 7627330000-4

Customer Name : NACUA,MARIALYN P

Meter Number : 96250GS6

Period : Jul 2016

Premise Address : HILLS VIEW VILLAGE TISA

TOTAL AMOUNT DUE : 2,334.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76273300004

BC18/226.5/2390/0/10/08-25-2016/48

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505075363496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217901

50583300004

Date : 08-25-2016

BC18/226.5/2400/0502913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058330000-4

Collection Ref. Code : 1835-31-110-5

Customer Information----------

Name : BELIGOLO,RICHARD B TM

Premise Address : HILLSVIEW SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	34362WS6	Pole No	:	0502913
Serial No	:	60052094	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35638
Period From	:	07-24-2016	Prev Rdg	:	35346
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		86.90
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		392.97
CURRENT BILL - AUGUST 2016		3,244.81
TOTAL AMOUNT DUE		6,231.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,157.00

Your monthly electricity consumption chart

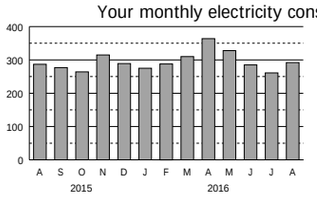

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.81		
Less : VAT	232.46		
Amount Net of VAT	3,012.35		
Less: BIR 2306	98.30		
BIR 2307	57.46	VATable Sales	3,012.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.59	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	3,089.05	TOTAL SALES	3,244.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2400/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505075363496

Collection Ref. Code	: 1835-31-110-5	Premise Address	: HILLSVIEW SUBDIVISION,TISA		
Account ID	: 5058330000-4				
Customer Name	: BELIGOLO,RICHARD B TM	TOTAL AMOUNT DUE	: 6,231.44	Overdue Bill	: 1
Meter Number	: 34362WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50583300004 BC18/226.5/2400/0/10/08-25-2016/48 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431073368573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231608

43163300007

Date : 08-25-2016

BC18/226.5/2410/0502913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316330000-7

Collection Ref. Code : 1845-67-683-1

Customer Information----------

Name : BOYLES,JEREMY B

Premise Address : LOWER HILLS VIEW VILLAGE / MOHON 2,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149922	Pole No	:	0502913
Serial No	:	133497198	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1610
Period From	:	07-24-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	336	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		433.64
CURRENT BILL - AUGUST 2016		3,580.74
TOTAL AMOUNT DUE		7,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,410.00

Your monthly electricity consumption chart

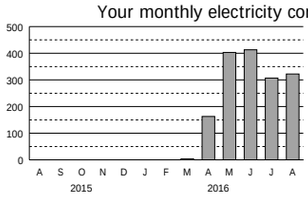

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.74		
Less : VAT	256.63		
Amount Net of VAT	3,324.11		
Less: BIR 2306	108.51		
BIR 2307	63.41	VATable Sales	3,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.19	VAT Zero Rated Sales	0.00
Add : VAT	256.63	VAT Amount	256.63
TOTAL AMOUNT DUE	3,408.82	TOTAL SALES	3,580.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2410/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431073368573

Collection Ref. Code	: 1845-67-683-1	Premise Address	: LOWER HILLS VIEW VILLAGE / MOHON 2,TISA,CEBU CITY
Account ID	: 4316330000-7		
Customer Name	: BOYLES,JEREMY B	TOTAL AMOUNT DUE	: 7,014.40 Overdue Bill : 1
Meter Number	: MTR1149922		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43163300007 BC18/226.5/2410/0/10/08-25-2016/48 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863941834967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231980

86323608439

Date : 08-25-2016

BC18/226.5/2450/1135236/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632360843-9

Collection Ref. Code : 1849-27-728-1

Customer Information----------

Name : LUMRA,DELIA TINGAL

Premise Address : LOWER,SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	500983 GS6	Pole No	:	1135236
Serial No	:	56845569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6763
Period From	:	07-24-2016	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.77
CURRENT BILL - AUGUST 2016		1,459.94
TOTAL AMOUNT DUE		2,849.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,268.00

Your monthly electricity consumption chart

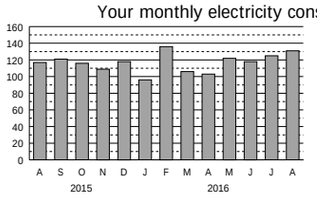

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.94		
Less : VAT	104.74		
Amount Net of VAT	1,355.20		
Less: BIR 2306	44.30		
BIR 2307	25.86	VATable Sales	1,355.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.04	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,389.78	TOTAL SALES	1,459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2450/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863941834967

Collection Ref. Code	: 1849-27-728-1	Premise Address	: LOWER,SOUTH HILLS,TISA		
Account ID	: 8632360843-9				
Customer Name	: LUMRA,DELIA TINGAL	TOTAL AMOUNT DUE	: 2,849.18	Overdue Bill	: 1
Meter Number	: 500983 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86323608439 BC18/226.5/2450/0/10/08-25-2016/48 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381058922963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222426

38107346306

Date : 08-25-2016

BC18/226.5/2460/1135236/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810734630-6

Collection Ref. Code : 1853-31-950-3

Customer Information----------

Name : SUMATRA,NORMA MANABAT

Premise Address : SINAI MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543984 GS6	Pole No	:	1135236
Serial No	:	15813062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4525
Period From	:	07-24-2016	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	345	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 65.04
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.89
CURRENT BILL - AUGUST 2016		893.06
TOTAL AMOUNT DUE		1,872.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 967.00

Your monthly electricity consumption chart

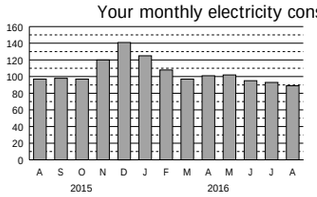

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.06		
Less : VAT	63.63		
Amount Net of VAT	829.43		
Less: BIR 2306	26.96		
BIR 2307	15.74	VATable Sales	829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.73	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	850.36	TOTAL SALES	893.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2460/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381058922963

Collection Ref. Code	: 1853-31-950-3	Premise Address	: SINAI MOHON II,TISA,CEBU CITY
Account ID	: 3810734630-6		
Customer Name	: SUMATRA,NORMA MANABAT	TOTAL AMOUNT DUE	: 1,872.07
Meter Number	: 543984 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38107346306 BC18/226.5/2460/0/10/08-25-2016/48 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522816026824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227718

52263300007

Date : 08-25-2016

BC18/226.5/2510/1135236/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226330000-7

Collection Ref. Code : 1845-73-263-4

Customer Information----------

Name : TERO,FE E

Premise Address : ZION HOMEOWNERS ASSN/MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487259GS6	Pole No	:	1135236
Serial No	:	71986749	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20608
Period From	:	07-24-2016	Prev Rdg	:	20510
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	472	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.45
CURRENT BILL - AUGUST 2016		1,035.34
TOTAL AMOUNT DUE		2,194.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,647.00

Your monthly electricity consumption chart

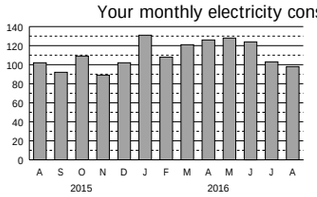

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.34		
Less : VAT	73.95		
Amount Net of VAT	961.39		
Less: BIR 2306	31.29		
BIR 2307	18.29	VATable Sales	961.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.81	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	985.76	TOTAL SALES	1,035.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2510/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522816026824

Collection Ref. Code : 1845-73-263-4

Account ID : 5226330000-7

Customer Name : TERO,FE E

Meter Number : 487259GS6

Period : Jul 2016

Premise Address : ZION HOMEOWNERS ASSN/MOHON II,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,194.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52263300007

BC18/226.5/2510/0/10/08-25-2016/48

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176717053875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219246

17683651784

Date : 08-25-2016

BC18/226.5/2540/1135236/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768365178-4

Collection Ref. Code : 1853-95-563-9

Customer Information----------

Name : CAHAMBING,PRELYN TEPAIT

Premise Address : MOHON II,ZION HOME OWNER;S ASSOCIATION,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564824 GS6	Pole No	:	1135236
Serial No	:	54652760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2380
Period From	:	07-24-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - AUGUST 2016		231.83
TOTAL AMOUNT DUE		424.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

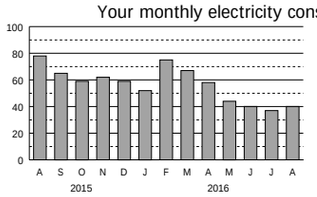

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.83		
Less : VAT	15.93		
Amount Net of VAT	215.90		
Less: BIR 2306	6.86		
BIR 2307	3.94	VATable Sales	215.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	221.03	TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2540/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176717053875

Collection Ref. Code	: 1853-95-563-9	Premise Address	: MOHON II,ZION HOME OWNER;S ASSOCIATION,TISA, CEBU CITY		
Account ID	: 1768365178-4				
Customer Name	: CAHAMBING,PRELYN TEPAIT	TOTAL AMOUNT DUE	: 424.42	Overdue Bill	: 1
Meter Number	: 564824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17683651784 BC18/226.5/2540/0/10/08-25-2016/48 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040611681583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218129

04044300004

Date : 08-25-2016

BC18/226.5/2620/0562556/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404430000-4

Collection Ref. Code : 1823-41-668-3

Customer Information----------

Name : LAURONILLA,BERNARD P

Premise Address : HILLSVIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341901GS6	Pole No	:	0562556
Serial No	:	48447810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36323
Period From	:	07-24-2016	Prev Rdg	:	36023
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	620	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,394.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.6506/kWh	195.18
System Loss Charge	0.848/kWh	254.40
Sub-Total		2,052.72
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		102.87
Transmission		5.15
System Loss		15.29
Distribution		103.61
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.64
CURRENT BILL - AUGUST 2016		3,418.54
TOTAL AMOUNT DUE		6,812.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,818.00

Your monthly electricity consumption chart

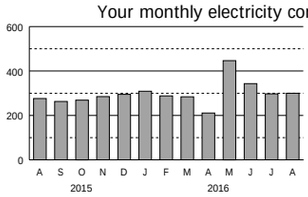

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.54		
Less : VAT	241.13		
Amount Net of VAT	3,177.41		
Less: BIR 2306	102.94		
BIR 2307	60.69	VATable Sales	3,177.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.78	VAT Zero Rated Sales	0.00
Add : VAT	241.13	VAT Amount	241.13
TOTAL AMOUNT DUE	3,254.91	TOTAL SALES	3,418.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2620/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040611681583

Collection Ref. Code	: 1823-41-668-3	Premise Address	: HILLSVIEW,TISA,CEBU CITY		
Account ID	: 0404430000-4				
Customer Name	: LAURONILLA,BERNARD P	TOTAL AMOUNT DUE	: 6,812.54	Overdue Bill	: 1
Meter Number	: 341901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04044300004 BC18/226.5/2620/0/10/08-25-2016/48 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397723497116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231840

39785812866

Date : 08-25-2016

BC18/226.5/2670/0486250/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978581286-6

Collection Ref. Code : 1849-45-995-9

Customer Information----------

Name : GO,HOCKSON SANTOS

Premise Address : ODEVILLA SUBD.

TIN :

Metering Information----------

Meter No	:	328619 GS6	Pole No	:	0486250
Serial No	:	47497189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28328
Period From	:	07-24-2016	Prev Rdg	:	28013
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2307	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.61
CURRENT BILL - AUGUST 2016		3,497.62
TOTAL AMOUNT DUE		6,616.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,461.00

Your monthly electricity consumption chart

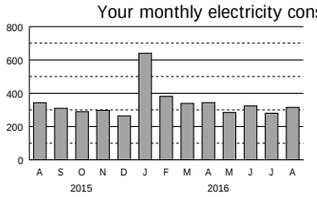

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.62		
Less : VAT	250.49		
Amount Net of VAT	3,247.13		
Less: BIR 2306	105.91		
BIR 2307	61.94	VATable Sales	3,247.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.28	VAT Zero Rated Sales	0.00
Add : VAT	250.49	VAT Amount	250.49
TOTAL AMOUNT DUE	3,329.77	TOTAL SALES	3,497.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2670/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397723497116

Collection Ref. Code	: 1849-45-995-9	Premise Address	: ODEVILLA SUBD.		
Account ID	: 3978581286-6				
Customer Name	: GO,HOCKSON SANTOS	TOTAL AMOUNT DUE	: 6,616.89	Overdue Bill	: 1
Meter Number	: 328619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39785812866 BC18/226.5/2670/0/10/08-25-2016/48 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141655988013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219421

14105300009

Date : 08-25-2016

BC18/226.5/2680/0486250/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410530000-9

Collection Ref. Code : 1843-93-623-2

Customer Information----------

Name : DE LEON,LOUJUN ANOLING

Premise Address : PH 3 LOT 13 ODEVILAS SUBD.,MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155378	Pole No	:	0486250
Serial No	:	85049630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1613
Period From	:	07-24-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	5568	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,244.40
Transmission Charge	0.3755/kWh	157.71
System Loss Charge	0.8712/kWh	365.90
Sub-Total		2,768.01
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		144.01
Transmission		4.16
System Loss		22.42
Distribution		144.81
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.54
CURRENT BILL - AUGUST 2016		4,670.07
TOTAL AMOUNT DUE		9,204.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,748.00

Your monthly electricity consumption chart

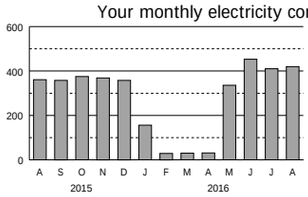

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.07		
Less : VAT	334.67		
Amount Net of VAT	4,335.40		
Less: BIR 2306	141.51		
BIR 2307	82.71	VATable Sales	4,335.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.18	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,445.85	TOTAL SALES	4,670.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2680/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141655988013

Collection Ref. Code	: 1843-93-623-2	Premise Address	: PH 3 LOT 13 ODEVILAS SUBD.,MOHON II,TISA, CEBU CITY		
Account ID	: 1410530000-9				
Customer Name	: DE LEON,LOUJUN ANOLING	TOTAL AMOUNT DUE	: 9,204.73	Overdue Bill	: 1
Meter Number	: MTR1155378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14105300009 BC18/226.5/2680/0/10/08-25-2016/48 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668868263457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66858597843

BILLING STATEMENT

1006214934

Date : 08-25-2016

BC18/226.5/2690/1102071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685859784-3

Collection Ref. Code : 1859-23-137-3

Customer Information----------

Name : REYES,MARIANITO AVILA

Premise Address : PHASE 3A MOHON II,ODEVILAS SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005109	Pole No	:	1102071
Serial No	:	121520091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3564
Period From	:	07-24-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1703	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.76
CURRENT BILL - AUGUST 2016		1,468.06
TOTAL AMOUNT DUE		2,736.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,325.00

Your monthly electricity consumption chart

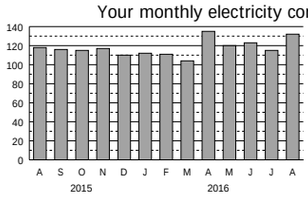

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.06		
Less : VAT	105.20		
Amount Net of VAT	1,362.86		
Less: BIR 2306	44.48		
BIR 2307	26.00	VATable Sales	1,362.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.38	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,397.58	TOTAL SALES	1,468.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2690/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668868263457

Collection Ref. Code	: 1859-23-137-3	Premise Address	: PHASE 3A MOHON II,ODEVILAS SUBDIVISION,TISA,CEBU CITY		
Account ID	: 6685859784-3				
Customer Name	: REYES,MARIANITO AVILA	TOTAL AMOUNT DUE	: 2,736.97	Overdue Bill	: 1
Meter Number	: MTR1005109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66858597843

BC18/226.5/2690/0/10/08-25-2016/48

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804556327974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216499

80448660607

Date : 08-25-2016

BC18/226.5/2700/1102064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044866060-7

Collection Ref. Code : 1851-66-269-3

Customer Information----------

Name : LAGUIDAO,TURLA DIZON

Premise Address : ODEVILAS SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	528260 GS6	Pole No	:	1102064
Serial No	:	26166384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14730
Period From	:	07-24-2016	Prev Rdg	:	14277
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	500	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,420.74
Transmission Charge	0.3755/kWh	170.10
System Loss Charge	0.8712/kWh	394.65
Sub-Total		2,985.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		132.07
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		155.31
Transmission		4.49
System Loss		24.19
Distribution		156.14
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		608.90
CURRENT BILL - AUGUST 2016		5,027.63
TOTAL AMOUNT DUE		9,524.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,450.00

Your monthly electricity consumption chart

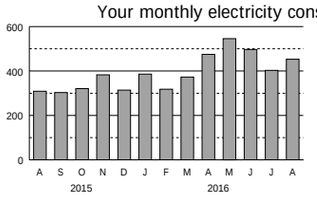

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.63		
Less : VAT	359.96		
Amount Net of VAT	4,667.67		
Less: BIR 2306	152.21		
BIR 2307	89.04	VATable Sales	4,667.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.42	VAT Zero Rated Sales	0.00
Add : VAT	359.96	VAT Amount	359.96
TOTAL AMOUNT DUE	4,786.38	TOTAL SALES	5,027.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2700/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804556327974

Collection Ref. Code	: 1851-66-269-3	Premise Address	: ODEVILAS SUBDIVISION,TISA		
Account ID	: 8044866060-7				
Customer Name	: LAGUIDAO,TURLA DIZON	TOTAL AMOUNT DUE	: 9,524.36	Overdue Bill	: 1
Meter Number	: 528260 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80448660607 BC18/226.5/2700/0/10/08-25-2016/48 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242291458594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218906

24248481897

Date : 08-25-2016

BC18/226.5/2710/1102064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424848189-7

Collection Ref. Code : 1853-87-761-1

Customer Information----------

Name : LAGUIDAO,TURLA D

Premise Address : M2 ODEVILLAS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097575	Pole No	:	1102064
Serial No	:	40070093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9448
Period From	:	07-24-2016	Prev Rdg	:	8840
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	1887	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,326.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,249.03
Transmission Charge	0.3755/kWh	228.30
System Loss Charge	0.8712/kWh	529.69
Sub-Total		4,007.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,327.00	126.54
Sub-Total		183.10
Government Charges		
Franchise Tax - Local		44.51
Value Added Tax		
Generation		208.46
Transmission		6.03
System Loss		32.47
Distribution		209.36
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		817.78
CURRENT BILL - AUGUST 2016		6,752.56
TOTAL AMOUNT DUE		13,078.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 0.15

Your monthly electricity consumption chart

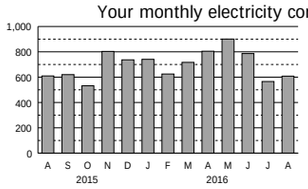

Avg Monthly Usage : 696.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.56		
Less : VAT	483.63		
Amount Net of VAT	6,268.93		
Less: BIR 2306	204.48		
BIR 2307	119.59	VATable Sales	6,268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,944.86	VAT Zero Rated Sales	0.00
Add : VAT	483.63	VAT Amount	483.63
TOTAL AMOUNT DUE	6,428.49	TOTAL SALES	6,752.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2710/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242291458594

Collection Ref. Code	: 1853-87-761-1	Premise Address	: M2 ODEVILLAS SUBD,TISA,CEBU CITY		
Account ID	: 2424848189-7				
Customer Name	: LAGUIDAO,TURLA D	TOTAL AMOUNT DUE	: 13,078.67	Overdue Bill	: 1
Meter Number	: MTR1097575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24248481897 BC18/226.5/2710/0/10/08-25-2016/48 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488325377992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226065

48814593280

Date : 08-25-2016

BC18/226.5/2770/1171086/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881459328-0

Collection Ref. Code : 1849-86-218-4

Customer Information----------

Name : NADELA,ROSELLER OSORIO

Premise Address : PHASE 3,ODEVILAS SUBD.

TIN :

Metering Information----------

Meter No	:	502115 GS6	Pole No	:	1171086
Serial No	:	54587052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41973
Period From	:	07-24-2016	Prev Rdg	:	41284
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	500	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,206.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,681.88
Transmission Charge	0.3755/kWh	258.72
System Loss Charge	0.8712/kWh	600.26
Sub-Total		4,540.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,206.50	184.13
Sub-Total		248.24
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		236.24
Transmission		6.83
System Loss		36.78
Distribution		237.17
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		931.88
CURRENT BILL - AUGUST 2016		7,697.41
TOTAL AMOUNT DUE		16,903.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 12,900.00

Your monthly electricity consumption chart

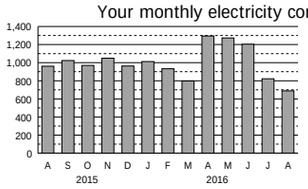

Avg Monthly Usage : 999.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,697.41		
Less : VAT	552.90		
Amount Net of VAT	7,144.51		
Less: BIR 2306	233.75		
BIR 2307	136.33	VATable Sales	7,144.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,774.43	VAT Zero Rated Sales	0.00
Add : VAT	552.90	VAT Amount	552.90
TOTAL AMOUNT DUE	7,327.33	TOTAL SALES	7,697.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2770/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488325377992

Collection Ref. Code	: 1849-86-218-4	Premise Address	: PHASE 3,ODEVILAS SUBD.		
Account ID	: 4881459328-0				
Customer Name	: NADELA,ROSELLER OSORIO	TOTAL AMOUNT DUE	: 16,903.87	Overdue Bill	: 1
Meter Number	: 502115 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48814593280 BC18/226.5/2770/0/10/08-25-2016/48 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517361902750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224756

51727825740

Date : 08-25-2016

BC18/226.5/2796/1171086/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172782574-0

Collection Ref. Code : 1861-67-146-6

Customer Information----------

Name : LAGUIDAO,TURLA DIZON

Premise Address : M1 ODEVILAS SUD. PHASE III,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145417	Pole No	:	1171086
Serial No	:	85054835	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	712
Period From	:	07-24-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1165	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.43
CURRENT BILL - AUGUST 2016		2,233.01
TOTAL AMOUNT DUE		4,175.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,760.00

Your monthly electricity consumption chart

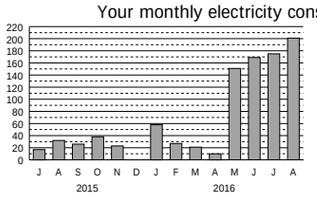

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.01		
Less : VAT	159.96		
Amount Net of VAT	2,073.05		
Less: BIR 2306	67.64		
BIR 2307	39.55	VATable Sales	2,073.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.86	VAT Zero Rated Sales	0.00
Add : VAT	159.96	VAT Amount	159.96
TOTAL AMOUNT DUE	2,125.82	TOTAL SALES	2,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2796/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517361902750

Collection Ref. Code	: 1861-67-146-6	Premise Address	: M1 ODEVILAS SUD. PHASE III,TISA, CEBU CITY		
Account ID	: 5172782574-0				
Customer Name	: LAGUIDAO,TURLA DIZON	TOTAL AMOUNT DUE	: 4,175.90	Overdue Bill	: 1
Meter Number	: MTR1145417				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51727825740 BC18/226.5/2796/0/10/08-25-2016/48 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499957986000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232119

49930506883

Date : 08-25-2016

BC18/226.5/2820/1102050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993050688-3

Collection Ref. Code : 1849-84-113-6

Customer Information----------

Name : ACAYLAR,MARIAN ROLDAN

Premise Address : PHASE 3A,ODEVILLAS SUBD.,MOHON II

TIN :

Metering Information----------

Meter No	:	439033GS6	Pole No	:	1102050
Serial No	:	93503686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10413
Period From	:	07-24-2016	Prev Rdg	:	10295
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	652	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.32
CURRENT BILL - AUGUST 2016		1,315.69
TOTAL AMOUNT DUE		2,569.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,542.00

Your monthly electricity consumption chart

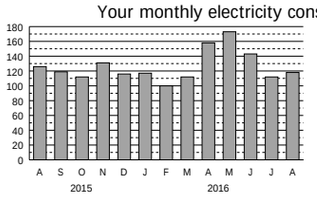

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.69		
Less : VAT	94.43		
Amount Net of VAT	1,221.26		
Less: BIR 2306	39.94		
BIR 2307	23.30	VATable Sales	1,221.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.02	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,252.45	TOTAL SALES	1,315.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2820/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499957986000

Collection Ref. Code	: 1849-84-113-6	Premise Address	: PHASE 3A,ODEVILLAS SUBD.,MOHON II		
Account ID	: 4993050688-3				
Customer Name	: ACAYLAR,MARIAN ROLDAN	TOTAL AMOUNT DUE	: 2,569.81	Overdue Bill	: 1
Meter Number	: 439033GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49930506883 BC18/226.5/2820/0/10/08-25-2016/48 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765918107093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233075

76514300003

Date : 08-25-2016

BC18/226.5/2920/0486271/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651430000-3

Collection Ref. Code : 1821-54-494-3

Customer Information----------

Name : LUMEN,RENATO M1 T

Premise Address : SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335478GS6	Pole No	:	0486271
Serial No	:	42452947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24675
Period From	:	07-24-2016	Prev Rdg	:	24549
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	620	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.52
CURRENT BILL - AUGUST 2016		1,408.64
TOTAL AMOUNT DUE		2,931.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,183.00

Your monthly electricity consumption chart

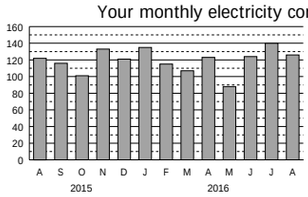

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.64		
Less : VAT	101.21		
Amount Net of VAT	1,307.43		
Less: BIR 2306	42.79		
BIR 2307	24.95	VATable Sales	1,307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.69	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,340.90	TOTAL SALES	1,408.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2920/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765918107093

Collection Ref. Code	: 1821-54-494-3	Premise Address	: SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 7651430000-3				
Customer Name	: LUMEN,RENATO M1 T	TOTAL AMOUNT DUE	: 2,931.87	Overdue Bill	: 1
Meter Number	: 335478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76514300003 BC18/226.5/2920/0/10/08-25-2016/48 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674014351108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218550

67474300000

Date : 08-25-2016

BC18/226.5/2930/0486285/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747430000-0

Collection Ref. Code : 1823-98-686-2

Customer Information----------

Name : ESCOBIA,JENNIFER S

Premise Address : ODEVILAS SUB-DIVISIION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406305GS6	Pole No	:	0486285
Serial No	:	2004208760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55697
Period From	:	07-24-2016	Prev Rdg	:	54762
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	960	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,485.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,996.45
Transmission Charge	0.3755/kWh	351.09
System Loss Charge	0.8712/kWh	814.57
Sub-Total		6,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 22,485.00	449.70
Sub-Total		536.69
Government Charges		
Franchise Tax - Local		70.34
Value Added Tax		
Generation		320.59
Transmission		9.27
System Loss		49.91
Distribution		321.64
Others		72.84
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,290.02
CURRENT BILL - AUGUST 2016		10,669.13
TOTAL AMOUNT DUE		33,154.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 11,734.00

Your monthly electricity consumption chart

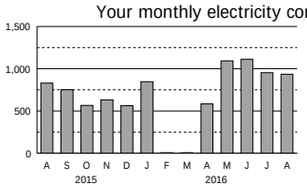

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,669.13		
Less : VAT	774.25		
Amount Net of VAT	9,894.88		
Less: BIR 2306	327.18		
BIR 2307	188.99	VATable Sales	9,894.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,378.71	VAT Zero Rated Sales	0.00
Add : VAT	774.25	VAT Amount	774.25
TOTAL AMOUNT DUE	10,152.96	TOTAL SALES	10,669.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2930/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674014351108

Collection Ref. Code	: 1823-98-686-2	Premise Address	: ODEVILAS SUB-DIVISIION,TISA,CEBU CITY
Account ID	: 6747430000-0		
Customer Name	: ESCOBIA,JENNIFER S	TOTAL AMOUNT DUE	: 33,154.16
Meter Number	: 406305GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67474300000 BC18/226.5/2930/0/10/08-25-2016/48 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121764717990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226845

12105300003

Date : 08-25-2016

BC18/226.5/2980/0486285/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210530000-3

Collection Ref. Code : 1843-91-332-1

Customer Information----------

Name : ENCARGUEZ,BIENVENIDO C

Premise Address : TISA ODEVILLAS SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034562	Pole No	:	0486285
Serial No	:	121749191	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5192
Period From	:	07-24-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1755	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.45
CURRENT BILL - AUGUST 2016		2,134.09
TOTAL AMOUNT DUE		4,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,870.00

Your monthly electricity consumption chart

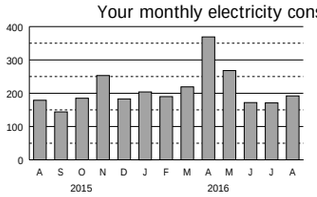

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.09		
Less : VAT	152.90		
Amount Net of VAT	1,981.19		
Less: BIR 2306	64.65		
BIR 2307	37.79	VATable Sales	1,981.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.75	VAT Zero Rated Sales	0.00
Add : VAT	152.90	VAT Amount	152.90
TOTAL AMOUNT DUE	2,031.65	TOTAL SALES	2,134.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2980/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121764717990

Collection Ref. Code	: 1843-91-332-1	Premise Address	: TISA ODEVILLAS SUBDIVISION,LABANGON,CEBU CITY		
Account ID	: 1210530000-3				
Customer Name	: ENCARGUEZ,BIENVENIDO C	TOTAL AMOUNT DUE	: 4,034.48	Overdue Bill	: 1
Meter Number	: MTR1034562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12105300003 BC18/226.5/2980/0/10/08-25-2016/48 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769784348287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215759

76944300003

Date : 08-25-2016

BC18/226.5/2990/0486285/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694430000-3

Collection Ref. Code : 1823-46-206-5

Customer Information----------

Name : SAYABOC,MA JOSEBERTH J

Premise Address : ODEVILLAS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141583WS6	Pole No	:	0486285
Serial No	:	47154466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12658
Period From	:	07-24-2016	Prev Rdg	:	12510
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	860	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.87
CURRENT BILL - AUGUST 2016		1,641.98
TOTAL AMOUNT DUE		2,915.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,410.00

Your monthly electricity consumption chart

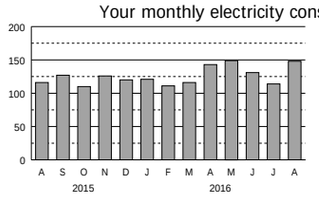

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.98		
Less : VAT	117.55		
Amount Net of VAT	1,524.43		
Less: BIR 2306	49.71		
BIR 2307	29.08	VATable Sales	1,524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.64	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,563.19	TOTAL SALES	1,641.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/2990/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769784348287

Collection Ref. Code : 1823-46-206-5

Account ID : 7694430000-3

Customer Name : SAYABOC,MA JOSEBERTH J

Meter Number : 141583WS6

Period : Jul 2016

Premise Address : ODEVILLAS SUBD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,915.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76944300003 BC18/226.5/2990/0/10/08-25-2016/48 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730651994001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230394

73082007326

Date : 08-25-2016

BC18/226.5/3035/0486306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308200732-6

Collection Ref. Code : 1861-47-479-2

Customer Information----------

Name : LAGUIDAO,VINA SANORIA

Premise Address : ODIVILAS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104062	Pole No	:	0486306
Serial No	:	40046752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5685
Period From	:	07-24-2016	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	663	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		443.83
CURRENT BILL - AUGUST 2016		3,664.01
TOTAL AMOUNT DUE		6,454.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,230.00

Your monthly electricity consumption chart

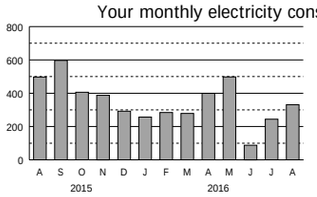

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.01		
Less : VAT	261.99		
Amount Net of VAT	3,402.02		
Less: BIR 2306	110.80		
BIR 2307	64.89	VATable Sales	3,402.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.33	VAT Zero Rated Sales	0.00
Add : VAT	261.99	VAT Amount	261.99
TOTAL AMOUNT DUE	3,488.32	TOTAL SALES	3,664.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3035/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730651994001

Collection Ref. Code	: 1861-47-479-2	Premise Address	: ODIVILAS SUBD.,TISA,CEBU CITY		
Account ID	: 7308200732-6				
Customer Name	: LAGUIDAO,VINA SANORIA	TOTAL AMOUNT DUE	: 6,454.84	Overdue Bill	: 1
Meter Number	: MTR1104062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73082007326

BC18/226.5/3035/0/10/08-25-2016/48

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633542926893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214132

63315300002

Date : 08-25-2016

BC18/226.5/3040/0486306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331530000-2

Collection Ref. Code : 1845-27-131-9

Customer Information----------

Name : BRUSAS,GEOFFREY E

Premise Address : PHASE 1/ ODEVILAS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042312	Pole No	:	0486306
Serial No	:	125288441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3361
Period From	:	07-24-2016	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1361	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.64
CURRENT BILL - AUGUST 2016		1,194.57
Debit Adjustments		164.13
TOTAL AMOUNT DUE		2,540.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,211.00

Your monthly electricity consumption chart

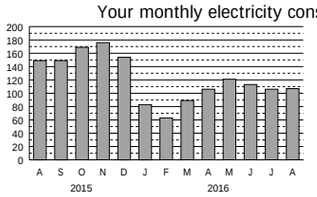

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.57		
Less : VAT	85.79		
Amount Net of VAT	1,108.78		
Less: BIR 2306	36.27		
BIR 2307	21.16	VATable Sales	1,108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.35	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,137.14	TOTAL SALES	1,194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3040/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633542926893

Collection Ref. Code	: 1845-27-131-9	Premise Address	: PHASE 1/ ODEVILAS SUBD.,TISA,CEBU CITY		
Account ID	: 6331530000-2				
Customer Name	: BRUSAS,GEOFFREY E	TOTAL AMOUNT DUE	: 2,540.92	Overdue Bill	: 1
Meter Number	: MTR1042312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63315300002 BC18/226.5/3040/0/10/08-25-2016/48 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759423159563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229477

75976551269

Date : 08-25-2016

BC18/226.5/3050/0486306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597655126-9

Collection Ref. Code : 1851-26-236-9

Customer Information----------

Name : DOLORITO,CESAR RUTA

Premise Address : ODEVILAS SUBD.,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	509988 GS6	Pole No	:	0486306
Serial No	:	69912382	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28743
Period From	:	07-24-2016	Prev Rdg	:	28493
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	3515	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.56
CURRENT BILL - AUGUST 2016		2,805.57
TOTAL AMOUNT DUE		6,545.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,529.85

Your monthly electricity consumption chart

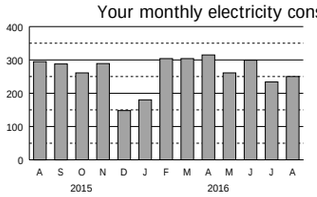

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.57		
Less : VAT	201.95		
Amount Net of VAT	2,603.62		
Less: BIR 2306	85.36		
BIR 2307	49.69	VATable Sales	2,603.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.57	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,670.52	TOTAL SALES	2,805.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3050/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759423159563

Collection Ref. Code : 1851-26-236-9

Account ID : 7597655126-9

Customer Name : DOLORITO,CESAR RUTA

Meter Number : 509988 GS6

Period : Jul 2016

Premise Address : ODEVILAS SUBD.,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,545.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75976551269 BC18/226.5/3050/0/10/08-25-2016/48 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098660004085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233442

09834300007

Date : 08-25-2016

BC18/226.5/3090/0486313/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983430000-7

Collection Ref. Code : 1823-29-140-6

Customer Information----------

Name : ABAPO,EDGARDO D

Premise Address : ODEVILAS SUB-DIV MOHON 2,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394558GS6	Pole No	:	0486313
Serial No	:	65761763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18857
Period From	:	07-24-2016	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		239.38
CURRENT BILL - AUGUST 2016		1,980.15
TOTAL AMOUNT DUE		4,026.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,180.00

Your monthly electricity consumption chart

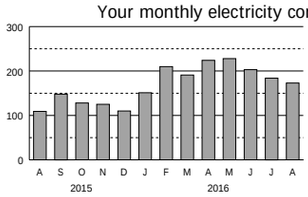

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.15		
Less : VAT	143.91		
Amount Net of VAT	1,836.24		
Less: BIR 2306	60.81		
BIR 2307	35.08	VATable Sales	1,836.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.35	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,884.26	TOTAL SALES	1,980.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3090/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098660004085

Collection Ref. Code : 1823-29-140-6

Account ID : 0983430000-7

Customer Name : ABAPO,EDGARDO D

Meter Number : 394558GS6

Period : Jul 2016

Premise Address : ODEVILAS SUB-DIV MOHON 2,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,026.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09834300007 BC18/226.5/3090/0/10/08-25-2016/48 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970588655042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216249

97001583745

Date : 08-25-2016

BC18/226.5/3120/0486320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700158374-5

Collection Ref. Code : 1851-95-827-4

Customer Information----------

Name : BAUTISTA,CAROLINE PACANA

Premise Address : PHASE III B,ODEVILAS SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533476 GS6	Pole No	:	0486320
Serial No	:	87395865	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12804
Period From	:	07-24-2016	Prev Rdg	:	12437
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	3260	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.23
CURRENT BILL - AUGUST 2016		4,072.52
TOTAL AMOUNT DUE		7,639.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,084.00

Your monthly electricity consumption chart

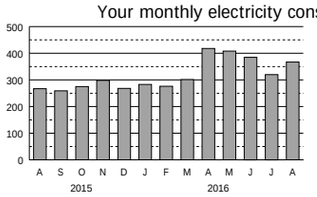

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.52		
Less : VAT	291.56		
Amount Net of VAT	3,780.96		
Less: BIR 2306	123.27		
BIR 2307	72.12	VATable Sales	3,780.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.57	VAT Zero Rated Sales	0.00
Add : VAT	291.56	VAT Amount	291.56
TOTAL AMOUNT DUE	3,877.13	TOTAL SALES	4,072.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3120/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970588655042

Collection Ref. Code	: 1851-95-827-4	Premise Address	: PHASE III B,ODEVILAS SUBD.,TISA, CEBU CITY		
Account ID	: 9700158374-5				
Customer Name	: BAUTISTA,CAROLINE PACANA	TOTAL AMOUNT DUE	: 7,639.28	Overdue Bill	: 1
Meter Number	: 533476 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97001583745

BC18/226.5/3120/0/10/08-25-2016/48

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516469675226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223770

51675763182

Date : 08-25-2016

BC18/226.5/3170/0486334/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167576318-2

Collection Ref. Code : 1849-60-638-2

Customer Information----------

Name : GO,HOCKSON SANTOS

Premise Address : LOT 22,HILLSVIEW SUBDIVISION TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	493732 GS6	Pole No	:	0486334
Serial No	:	87307754	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9154
Period From	:	07-24-2016	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	937	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 88.50
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.60
CURRENT BILL - AUGUST 2016		749.34
TOTAL AMOUNT DUE		1,891.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,385.00

Your monthly electricity consumption chart

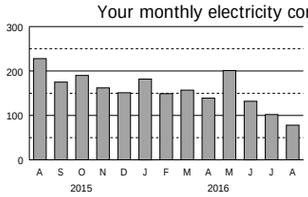

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.34		
Less : VAT	53.54		
Amount Net of VAT	695.80		
Less: BIR 2306	22.70		
BIR 2307	13.17	VATable Sales	695.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.93	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	713.47	TOTAL SALES	749.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3170/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516469675226

Collection Ref. Code	: 1849-60-638-2	Premise Address	: LOT 22,HILLSVIEW SUBDIVISION TISA,LABANGON
Account ID	: 5167576318-2		
Customer Name	: GO,HOCKSON SANTOS	TOTAL AMOUNT DUE	: 1,891.46 Overdue Bill : 1
Meter Number	: 493732 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51675763182 BC18/226.5/3170/0/10/08-25-2016/48 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549392343439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224056

54984300001

Date : 08-25-2016

BC18/226.5/3270/0486362/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498430000-1

Collection Ref. Code : 1843-75-221-2

Customer Information----------

Name : BACUS,PANCRASIA H

Premise Address : CITY HEIGHTS, LOWER SOUTH HILLS,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526425 GS6	Pole No	:	0486362
Serial No	:	54185605	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8197
Period From	:	07-24-2016	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1430	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.42
CURRENT BILL - AUGUST 2016		2,059.80
TOTAL AMOUNT DUE		4,038.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,928.00

Your monthly electricity consumption chart

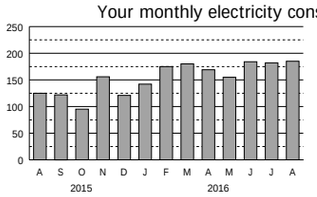

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.80		
Less : VAT	147.71		
Amount Net of VAT	1,912.09		
Less: BIR 2306	62.46		
BIR 2307	36.48	VATable Sales	1,912.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.15	VAT Zero Rated Sales	0.00
Add : VAT	147.71	VAT Amount	147.71
TOTAL AMOUNT DUE	1,960.86	TOTAL SALES	2,059.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3270/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549392343439

Collection Ref. Code	: 1843-75-221-2	Premise Address	: CITY HEIGHTS, LOWER SOUTH HILLS,,TISA,CEBU CITY
Account ID	: 5498430000-1		
Customer Name	: BACUS,PANCRASIA H	TOTAL AMOUNT DUE	: 4,038.66
Meter Number	: 526425 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54984300001 BC18/226.5/3270/0/10/08-25-2016/48 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152259245424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227973

15294899339

Date : 08-25-2016

BC18/226.5/3290/0486390/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529489933-9

Collection Ref. Code : 1855-84-035-9

Customer Information----------

Name : NAVECILLA,JUDITH DESCAR

Premise Address : LOWER SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	257464 GS6	Pole No	:	0486390
Serial No	:	46136518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1311
Period From	:	07-24-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.93
CURRENT BILL - AUGUST 2016		16.83
TOTAL AMOUNT DUE		111.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 14.00

Your monthly electricity consumption chart

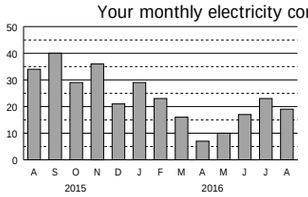

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.83		
Less : VAT	0.83		
Amount Net of VAT	16.00		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3290/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152259245424

Collection Ref. Code	: 1855-84-035-9	Premise Address	: LOWER SOUTH HILLS,TISA		
Account ID	: 1529489933-9				
Customer Name	: NAVECILLA,JUDITH DESCAR	TOTAL AMOUNT DUE	: 111.82	Overdue Bill	: 1
Meter Number	: 257464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15294899339

BC18/226.5/3290/0/10/08-25-2016/48

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914307678542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222905

91454300004

Date : 08-25-2016

BC18/226.5/3310/0486404/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145430000-4

Collection Ref. Code : 1843-28-596-7

Customer Information----------

Name : BRIGOLI,EUGELITO BATULA

Premise Address : LOWER SOUTH HILLS,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425721GS6	Pole No	:	0486404
Serial No	:	2003211913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16370
Period From	:	07-24-2016	Prev Rdg	:	16113
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	222	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,685.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.6506/kWh	167.20
System Loss Charge	0.848/kWh	217.94
Sub-Total		1,758.50
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		88.13
Transmission		4.42
System Loss		13.10
Distribution		88.84
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.89
CURRENT BILL - AUGUST 2016		2,924.38
TOTAL AMOUNT DUE		5,610.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,001.00

Your monthly electricity consumption chart

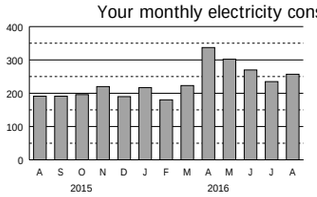

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.38		
Less : VAT	206.13		
Amount Net of VAT	2,718.25		
Less: BIR 2306	88.00		
BIR 2307	51.92	VATable Sales	2,718.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.33	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,784.46	TOTAL SALES	2,924.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3310/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914307678542

Collection Ref. Code	: 1843-28-596-7	Premise Address	: LOWER SOUTH HILLS,,TISA,CEBU CITY		
Account ID	: 9145430000-4				
Customer Name	: BRIGOLI,EUGELITO BATULA	TOTAL AMOUNT DUE	: 5,610.35	Overdue Bill	: 1
Meter Number	: 425721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91454300004 BC18/226.5/3310/0/10/08-25-2016/48 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064701930048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233124

06474300008

Date : 08-25-2016

BC18/226.5/3320/0486411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647430000-8

Collection Ref. Code : 1839-16-371-2

Customer Information----------

Name : CABIGAS,WILFREDO N

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393977GS6	Pole No	:	0486411
Serial No	:	2003156998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21551
Period From	:	07-24-2016	Prev Rdg	:	21416
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.45
CURRENT BILL - AUGUST 2016		1,507.11
TOTAL AMOUNT DUE		3,063.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,928.00

Your monthly electricity consumption chart

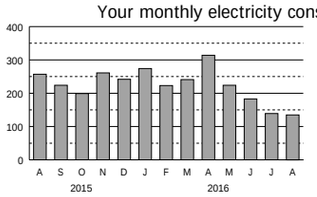

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.11		
Less : VAT	108.21		
Amount Net of VAT	1,398.90		
Less: BIR 2306	45.75		
BIR 2307	26.69	VATable Sales	1,398.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.46	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,434.67	TOTAL SALES	1,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3320/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064701930048

Collection Ref. Code	: 1839-16-371-2	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY
Account ID	: 0647430000-8		
Customer Name	: CABIGAS,WILFREDO N	TOTAL AMOUNT DUE	: 3,063.17
Meter Number	: 393977GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06474300008 BC18/226.5/3320/0/10/08-25-2016/48 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012897791214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222490

01244300008

Date : 08-25-2016

BC18/226.5/3360/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124430000-8

Collection Ref. Code : 1843-45-020-8

Customer Information----------

Name : SABALANDE,CONCHITA PACANA

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006629 EFS6	Pole No	:	0486460
Serial No	:	121427257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1852
Period From	:	07-24-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 128.77
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.55
CURRENT BILL - AUGUST 2016		414.81
TOTAL AMOUNT DUE		1,281.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 410.00

Your monthly electricity consumption chart

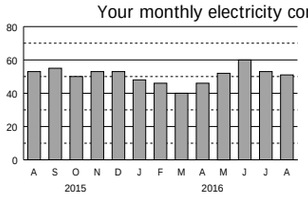

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.81		
Less : VAT	29.57		
Amount Net of VAT	385.24		
Less: BIR 2306	12.58		
BIR 2307	7.22	VATable Sales	385.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.44	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	395.01	TOTAL SALES	414.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3360/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012897791214

Collection Ref. Code	: 1843-45-020-8	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY
Account ID	: 0124430000-8		
Customer Name	: SABALANDE,CONCHITA PACANA	TOTAL AMOUNT DUE	: 1,281.96
Meter Number	: 006629 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01244300008 BC18/226.5/3360/0/10/08-25-2016/48 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602666493450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215608

60244300004

Date : 08-25-2016

BC18/226.5/3370/0486446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024430000-4

Collection Ref. Code : 1843-17-578-9

Customer Information----------

Name : PACANA,DIOSILIN P

Premise Address : LOWER SOUTH HILLS,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385686GS6	Pole No	:	0486446
Serial No	:	2003125426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15066
Period From	:	07-24-2016	Prev Rdg	:	14875
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,828.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.6506/kWh	124.26
System Loss Charge	0.848/kWh	161.97
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		65.49
Transmission		3.28
System Loss		9.73
Distribution		66.18
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.26
CURRENT BILL - AUGUST 2016		2,170.99
TOTAL AMOUNT DUE		3,999.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,912.00

Your monthly electricity consumption chart

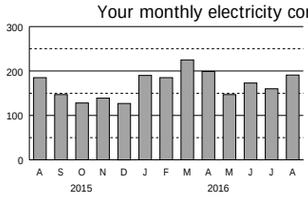

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.99		
Less : VAT	152.92		
Amount Net of VAT	2,018.07		
Less: BIR 2306	65.29		
BIR 2307	38.54	VATable Sales	2,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.24	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,067.16	TOTAL SALES	2,170.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3370/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602666493450

Collection Ref. Code : 1843-17-578-9

Account ID : 6024430000-4

Customer Name : PACANA,DIOSILIN P

Meter Number : 385686GS6

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,999.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60244300004

BC18/226.5/3370/0/10/08-25-2016/48

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243936789788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220067

24345899926

Date : 08-25-2016

BC18/226.5/3380/0486446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434589992-6

Collection Ref. Code : 1855-54-827-5

Customer Information----------

Name : PACANA,JOSE NEIL LAURON

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3952 EVS6	Pole No	:	0486446
Serial No	:	01793093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3634
Period From	:	07-24-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.72
CURRENT BILL - AUGUST 2016		1,599.42
TOTAL AMOUNT DUE		2,911.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,600.00

Your monthly electricity consumption chart

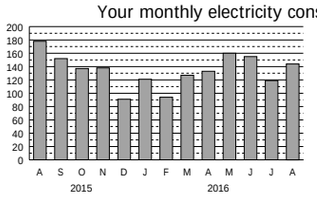

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.42		
Less : VAT	114.57		
Amount Net of VAT	1,484.85		
Less: BIR 2306	48.44		
BIR 2307	28.32	VATable Sales	1,484.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.09	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,522.66	TOTAL SALES	1,599.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3380/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243936789788

Collection Ref. Code	: 1855-54-827-5	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 2434589992-6				
Customer Name	: PACANA,JOSE NEIL LAURON	TOTAL AMOUNT DUE	: 2,911.40	Overdue Bill	: 1
Meter Number	: 3952 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345899926

BC18/226.5/3380/0/10/08-25-2016/48

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563385469971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233565

56360985701

Date : 08-25-2016

BC18/226.5/3390/0486446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636098570-1

Collection Ref. Code : 1849-92-248-9

Customer Information----------

Name : PARBA,ARIEL OBLIGADO

Premise Address : LOWER SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	502958 GS6	Pole No	:	0486446
Serial No	:	83491116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7789
Period From	:	07-24-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	230	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,036.00	80.72
Sub-Total		117.57
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		532.62
CURRENT BILL - AUGUST 2016		4,398.10
TOTAL AMOUNT DUE		8,434.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,011.00

Your monthly electricity consumption chart

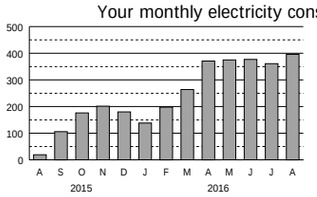

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.10		
Less : VAT	314.99		
Amount Net of VAT	4,083.11		
Less: BIR 2306	133.18		
BIR 2307	77.89	VATable Sales	4,083.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.04	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	4,187.03	TOTAL SALES	4,398.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3390/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563385469971

Collection Ref. Code	: 1849-92-248-9	Premise Address	: LOWER SOUTH HILLS,TISA		
Account ID	: 5636098570-1				
Customer Name	: PARBA,ARIEL OBLIGADO	TOTAL AMOUNT DUE	: 8,434.12	Overdue Bill	: 1
Meter Number	: 502958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56360985701 BC18/226.5/3390/0/10/08-25-2016/48 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819707316871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224415

81910312800

Date : 08-25-2016

BC18/226.5/3400/0486446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191031280-0

Collection Ref. Code : 1855-64-644-7

Customer Information----------

Name : CABIGAS,DARWIN MIER

Premise Address : LOWER SOUTH HILLS, CHICOSAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3487 EVS6	Pole No	:	0486446
Serial No	:	01413115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1818
Period From	:	07-24-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.71
CURRENT BILL - AUGUST 2016		333.29
TOTAL AMOUNT DUE		1,202.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

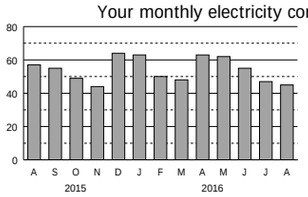

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.29		
Less : VAT	24.14		
Amount Net of VAT	309.15		
Less: BIR 2306	10.28		
BIR 2307	5.75	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.12	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	317.26	TOTAL SALES	333.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3400/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819707316871

Collection Ref. Code : 1855-64-644-7

Account ID : 8191031280-0

Customer Name : CABIGAS,DARWIN MIER

Meter Number : 3487 EVS6

Period : Jun 2016 to Jul 2016

Premise Address : LOWER SOUTH HILLS, CHICOSAN,TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,202.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81910312800 BC18/226.5/3400/0/10/08-25-2016/48 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129226960922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232476

12929698988

Date : 08-25-2016

BC18/226.5/3415/0486425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292969898-8

Collection Ref. Code : 1859-97-062-1

Customer Information----------

Name : PANTONIAL,DOREEN VARONA

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058441	Pole No	:	0486425
Serial No	:	121572979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2034
Period From	:	07-24-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	136	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.82
CURRENT BILL - AUGUST 2016		1,270.48
TOTAL AMOUNT DUE		2,447.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,496.00

Your monthly electricity consumption chart

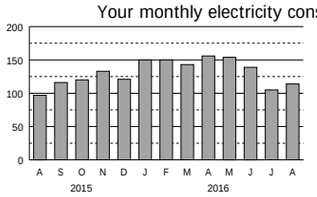

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.48		
Less : VAT	91.14		
Amount Net of VAT	1,179.34		
Less: BIR 2306	38.54		
BIR 2307	22.50	VATable Sales	1,179.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.30	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,209.44	TOTAL SALES	1,270.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3415/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129226960922

Collection Ref. Code	: 1859-97-062-1	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 1292969898-8				
Customer Name	: PANTONIAL,DOREEN VARONA	TOTAL AMOUNT DUE	: 2,447.55	Overdue Bill	: 1
Meter Number	: MTR1058441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12929698988 BC18/226.5/3415/0/10/08-25-2016/48 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014421672596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223141

01437458613

Date : 08-25-2016

BC18/226.5/3440/0486432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143745861-3

Collection Ref. Code : 1855-65-851-8

Customer Information----------

Name : LAGUMBAY,GERALDINE ABASTAS

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4036 EVS6	Pole No	:	0486432
Serial No	:	01487679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1027
Period From	:	07-24-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.41
CURRENT BILL - AUGUST 2016		116.24
TOTAL AMOUNT DUE		304.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 101.00

Your monthly electricity consumption chart

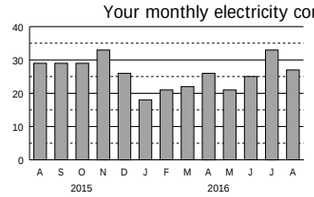

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.24		
Less : VAT	7.83		
Amount Net of VAT	108.41		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	108.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.11	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3440/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014421672596

Collection Ref. Code	: 1855-65-851-8	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 0143745861-3				
Customer Name	: LAGUMBAY,GERALDINE ABASTAS	TOTAL AMOUNT DUE	: 304.16	Overdue Bill	: 1
Meter Number	: 4036 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01437458613 BC18/226.5/3440/0/10/08-25-2016/48 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606232609992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218221

60660664107

Date : 08-25-2016

BC18/226.5/3461/0486432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066066410-7

Collection Ref. Code : 1859-64-296-9

Customer Information----------

Name : PAKIDING,JURIZA MEDALLA

Premise Address : LOWER CHICOSAN, SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023541	Pole No	:	0486432
Serial No	:	121754823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1135
Period From	:	07-24-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.00
CURRENT BILL - AUGUST 2016		467.24
TOTAL AMOUNT DUE		936.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 540.00

Your monthly electricity consumption chart

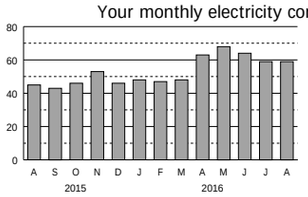

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.24		
Less : VAT	32.87		
Amount Net of VAT	434.37		
Less: BIR 2306	14.00		
BIR 2307	8.13	VATable Sales	434.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.24	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	445.11	TOTAL SALES	467.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3461/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606232609992

Collection Ref. Code	: 1859-64-296-9	Premise Address	: LOWER CHICOSAN, SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 6066066410-7				
Customer Name	: PAKIDING,JURIZA MEDALLA	TOTAL AMOUNT DUE	: 936.20	Overdue Bill	: 1
Meter Number	: MTR1023541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60660664107

BC18/226.5/3461/0/10/08-25-2016/48

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034963649585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215103

03467841205

Date : 08-25-2016

BC18/226.5/3465/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346784120-5

Collection Ref. Code : 1863-85-833-4

Customer Information----------

Name : SABALANDE,TERESITA CABIGAS

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155605	Pole No	:	0486453
Serial No	:	85050472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	163
Period From	:	07-24-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.80
CURRENT BILL - AUGUST 2016		300.77
TOTAL AMOUNT DUE		522.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 266.00

Your monthly electricity consumption chart

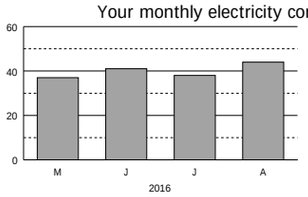

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.77		
Less : VAT	20.90		
Amount Net of VAT	279.87		
Less: BIR 2306	8.93		
BIR 2307	5.18	VATable Sales	279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	286.66	TOTAL SALES	300.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3465/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034963649585

Collection Ref. Code	: 1863-85-833-4	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 0346784120-5				
Customer Name	: SABALANDE,TERESITA CABIGAS	TOTAL AMOUNT DUE	: 522.83	Overdue Bill	: 1
Meter Number	: MTR1155605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03467841205 BC18/226.5/3465/0/10/08-25-2016/48 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831888154628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231020

83154300004

Date : 08-25-2016

BC18/226.5/3480/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315430000-4

Collection Ref. Code : 1823-59-017-9

Customer Information----------

Name : TABANAS,RAMON P

Premise Address : KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492881 GS6	Pole No	:	0486453
Serial No	:	54687654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5597
Period From	:	07-24-2016	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.47
CURRENT BILL - AUGUST 2016		1,185.12
TOTAL AMOUNT DUE		2,430.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 678.00

Your monthly electricity consumption chart

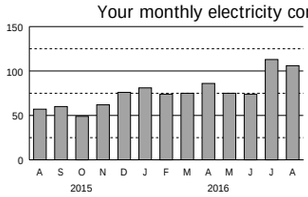

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.12		
Less : VAT	85.16		
Amount Net of VAT	1,099.96		
Less: BIR 2306	36.00		
BIR 2307	20.99	VATable Sales	1,099.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.97	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,128.13	TOTAL SALES	1,185.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3480/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831888154628

Collection Ref. Code	: 1823-59-017-9	Premise Address	: KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY
Account ID	: 8315430000-4		
Customer Name	: TABANAS,RAMON P	TOTAL AMOUNT DUE	: 2,430.61
Meter Number	: 492881 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83154300004 BC18/226.5/3480/0/10/08-25-2016/48 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161479640825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233219

16163300003

Date : 08-25-2016

BC18/226.5/3490/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616330000-3

Collection Ref. Code : 1845-69-098-2

Customer Information----------

Name : LABITAD,TEOFILO O

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486123GS6	Pole No	:	0486453
Serial No	:	56389846	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5720
Period From	:	07-24-2016	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		- 60.11
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		716.46
TOTAL AMOUNT DUE		2,852.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,386.00

Your monthly electricity consumption chart

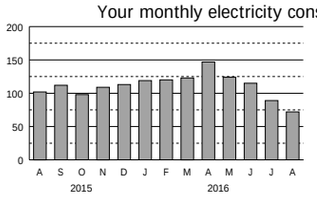

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.46		
Less : VAT	52.06		
Amount Net of VAT	664.40		
Less: BIR 2306	22.04		
BIR 2307	12.60	VATable Sales	664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.76	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	681.82	TOTAL SALES	716.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3490/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161479640825

Collection Ref. Code : 1845-69-098-2

Account ID : 1616330000-3

Customer Name : LABITAD,TEOFILO O

Meter Number : 486123GS6

Period : Jun 2016 to Jul 2016

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,852.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16163300003 BC18/226.5/3490/0/10/08-25-2016/48 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441350492278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218364

44154300006

Date : 08-25-2016

BC18/226.5/3500/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415430000-6

Collection Ref. Code : 1823-59-332-1

Customer Information----------

Name : LABITAD,DARLEN CARDOZA

Premise Address : KATIPUNAN ST.,LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162650	Pole No	:	0486453
Serial No	:	133493271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	339
Period From	:	07-24-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	666	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		13.21
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.68
CURRENT BILL - AUGUST 2016		1,548.05
TOTAL AMOUNT DUE		4,310.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

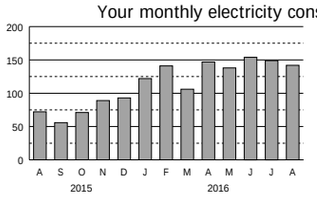

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.05		
Less : VAT	109.83		
Amount Net of VAT	1,438.22		
Less: BIR 2306	46.45		
BIR 2307	27.41	VATable Sales	1,438.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.36	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,474.19	TOTAL SALES	1,548.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3500/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441350492278

Collection Ref. Code	: 1823-59-332-1	Premise Address	: KATIPUNAN ST.,LOWER SOUTH HILLS,TISA, CEBU CITY
Account ID	: 4415430000-6		
Customer Name	: LABITAD,DARLEN CARDOZA	TOTAL AMOUNT DUE	: 4,310.79
Meter Number	: MTR1162650		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44154300006 BC18/226.5/3500/0/10/08-25-2016/48 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732939657237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230974

73267944269

Date : 08-25-2016

BC18/226.5/3506/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326794426-9

Collection Ref. Code : 1863-79-800-5

Customer Information----------

Name : BACULI,MARGARITA CABORNAY

Premise Address : LOWER SOUTH HILLS,CHICOSAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153035	Pole No	:	0486453
Serial No	:	85057675	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	265
Period From	:	07-24-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	255	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.75
CURRENT BILL - AUGUST 2016		827.67
TOTAL AMOUNT DUE		1,495.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 524.00

Your monthly electricity consumption chart

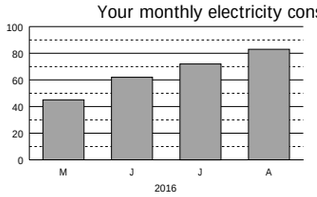

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.67		
Less : VAT	58.78		
Amount Net of VAT	768.89		
Less: BIR 2306	24.91		
BIR 2307	14.59	VATable Sales	768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.39	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	788.17	TOTAL SALES	827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3506/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732939657237

Collection Ref. Code : 1863-79-800-5

Account ID : 7326794426-9

Customer Name : BACULI,MARGARITA CABORNAY

Meter Number : MTR1153035

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,CHICOSAN,TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,495.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73267944269

BC18/226.5/3506/0/10/08-25-2016/48

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137920112018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216504

13755331843

Date : 08-25-2016

BC18/226.5/3516/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375533184-3

Collection Ref. Code : 1859-49-980-5

Customer Information----------

Name : GUEVARRA,RAQUEL SUSON

Premise Address : LOWER SOUTHILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016153	Pole No	:	0486453
Serial No	:	94722433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1961
Period From	:	07-24-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 87.50	1.75
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.40
CURRENT BILL - AUGUST 2016		1,463.16
TOTAL AMOUNT DUE		1,550.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 900.00

Your monthly electricity consumption chart

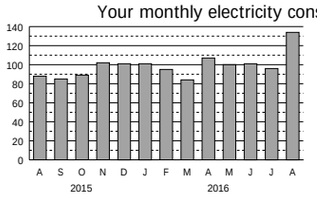

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.16		
Less : VAT	103.91		
Amount Net of VAT	1,359.25		
Less: BIR 2306	43.97		
BIR 2307	25.91	VATable Sales	1,359.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.37	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,393.28	TOTAL SALES	1,463.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3516/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137920112018

Collection Ref. Code	: 1859-49-980-5	Premise Address	: LOWER SOUTHILLS,TISA, CEBU CITY		
Account ID	: 1375533184-3				
Customer Name	: GUEVARRA,RAQUEL SUSON	TOTAL AMOUNT DUE	: 1,550.72	Overdue Bill	: 1
Meter Number	: MTR1016153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13755331843 BC18/226.5/3516/0/10/08-25-2016/48 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031447162273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232152

03153300003

Date : 08-25-2016

BC18/226.5/3530/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315330000-3

Collection Ref. Code : 1845-58-716-2

Customer Information----------

Name : CARDENO,DESAMPARADOS E

Premise Address : SITIO CHICOSAN/LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549191 GS6	Pole No	:	0486453
Serial No	:	52818811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5995
Period From	:	07-24-2016	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.73
CURRENT BILL - AUGUST 2016		1,269.59
TOTAL AMOUNT DUE		2,406.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,174.00

Your monthly electricity consumption chart

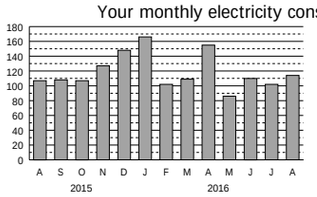

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.59		
Less : VAT	91.05		
Amount Net of VAT	1,178.54		
Less: BIR 2306	38.51		
BIR 2307	22.48	VATable Sales	1,178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.55	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,208.60	TOTAL SALES	1,269.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3530/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031447162273

Collection Ref. Code	: 1845-58-716-2	Premise Address	: SITIO CHICOSAN/LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 0315330000-3				
Customer Name	: CARDENO,DESAMPARADOS E	TOTAL AMOUNT DUE	: 2,406.69	Overdue Bill	: 1
Meter Number	: 549191 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03153300003 BC18/226.5/3530/0/10/08-25-2016/48 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217434932064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225551

21774300004

Date : 08-25-2016

BC18/226.5/3540/0487991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177430000-4

Collection Ref. Code : 1843-54-698-1

Customer Information----------

Name : PARRENO,ESTELA P

Premise Address : LOWER SOUTH HILLS KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357037GS6	Pole No	:	0487991
Serial No	:	2002115772	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16723
Period From	:	07-24-2016	Prev Rdg	:	16610
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	525	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.49
CURRENT BILL - AUGUST 2016		1,290.60
TOTAL AMOUNT DUE		2,543.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,350.00

Your monthly electricity consumption chart

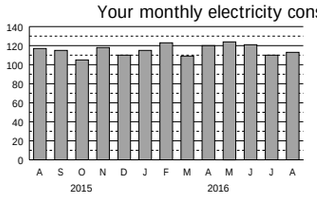

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.60		
Less : VAT	91.13		
Amount Net of VAT	1,199.47		
Less: BIR 2306	38.90		
BIR 2307	22.91	VATable Sales	1,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.66	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,228.79	TOTAL SALES	1,290.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3540/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217434932064

Collection Ref. Code : 1843-54-698-1

Account ID : 2177430000-4

Customer Name : PARRENO,ESTELA P

Meter Number : 357037GS6

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS KATIPUNAN ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,543.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21774300004

BC18/226.5/3540/0/10/08-25-2016/48

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438266632464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217017

43812450872

Date : 08-25-2016

BC18/226.5/3545/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381245087-2

Collection Ref. Code : 1855-93-923-1

Customer Information----------

Name : PACANA,APRIL ROSE ANOLING

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469617 GS6	Pole No	:	0486453
Serial No	:	60810415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1528
Period From	:	07-24-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	318	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.81
CURRENT BILL - AUGUST 2016		565.86
TOTAL AMOUNT DUE		1,149.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 653.00

Your monthly electricity consumption chart

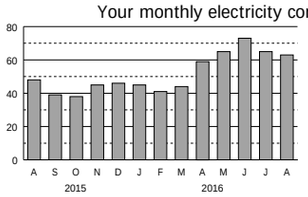

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.86		
Less : VAT	40.10		
Amount Net of VAT	525.76		
Less: BIR 2306	17.03		
BIR 2307	9.91	VATable Sales	525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.82	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	538.92	TOTAL SALES	565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3545/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438266632464

Collection Ref. Code	: 1855-93-923-1	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 4381245087-2				
Customer Name	: PACANA,APRIL ROSE ANOLING	TOTAL AMOUNT DUE	: 1,149.38	Overdue Bill	: 1
Meter Number	: 469617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43812450872 BC18/226.5/3545/0/10/08-25-2016/48 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401836268510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214752

40164683811

Date : 08-25-2016

BC18/226.5/3550/0486453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016468381-1

Collection Ref. Code : 1853-97-245-2

Customer Information----------

Name : PACANA,LOURDES ANOLING

Premise Address : LOWER SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	564251 GS6	Pole No	:	0486453
Serial No	:	56733980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3358
Period From	:	07-24-2016	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	400	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.66
CURRENT BILL - AUGUST 2016		634.48
TOTAL AMOUNT DUE		1,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 940.00

Your monthly electricity consumption chart

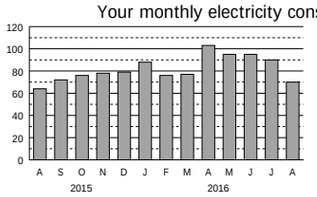

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.48		
Less : VAT	45.16		
Amount Net of VAT	589.32		
Less: BIR 2306	19.16		
BIR 2307	11.12	VATable Sales	589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.04	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	604.20	TOTAL SALES	634.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3550/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401836268510

Collection Ref. Code	: 1853-97-245-2	Premise Address	: LOWER SOUTH HILLS,TISA		
Account ID	: 4016468381-1				
Customer Name	: PACANA,LOURDES ANOLING	TOTAL AMOUNT DUE	: 1,560.66	Overdue Bill	: 1
Meter Number	: 564251 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40164683811 BC18/226.5/3550/0/10/08-25-2016/48 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898306278625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232756

89899431749

Date : 08-25-2016

BC18/226.5/3590/0486404/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989943174-9

Collection Ref. Code : 1849-89-224-5

Customer Information----------

Name : DUKE,LUCY DACLAN

Premise Address : LOWER SOUTH HILLS

TIN :

Metering Information----------

Meter No	:	502830 GS6	Pole No	:	0486404
Serial No	:	61521247	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9519
Period From	:	07-24-2016	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	980	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.45
CURRENT BILL - AUGUST 2016		1,292.20
TOTAL AMOUNT DUE		1,469.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,000.00

Your monthly electricity consumption chart

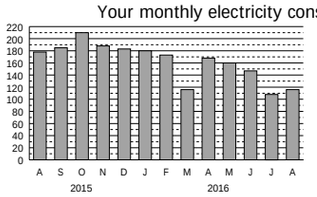

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.20		
Less : VAT	92.67		
Amount Net of VAT	1,199.53		
Less: BIR 2306	39.18		
BIR 2307	22.89	VATable Sales	1,199.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,230.13	TOTAL SALES	1,292.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3590/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898306278625

Collection Ref. Code	: 1849-89-224-5	Premise Address	: LOWER SOUTH HILLS		
Account ID	: 8989943174-9				
Customer Name	: DUKE,LUCY DACLAN	TOTAL AMOUNT DUE	: 1,469.30	Overdue Bill	: 1
Meter Number	: 502830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89899431749

BC18/226.5/3590/0/10/08-25-2016/48

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856566397282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227663

85664300002

Date : 08-25-2016

BC18/226.5/3630/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566430000-2

Collection Ref. Code : 1843-45-320-7

Customer Information----------

Name : PACANA,MERCEDITA O

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326668GS6	Pole No	:	0486460
Serial No	:	43243155	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9723
Period From	:	07-24-2016	Prev Rdg	:	9662
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		711.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.23
CURRENT BILL - AUGUST 2016		700.06
TOTAL AMOUNT DUE		1,411.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 702.00

Your monthly electricity consumption chart

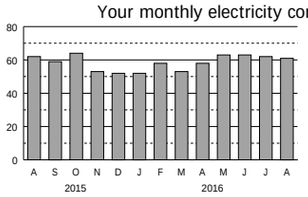

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.06		
Less : VAT	49.56		
Amount Net of VAT	650.50		
Less: BIR 2306	21.15		
BIR 2307	12.43	VATable Sales	650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	666.48	TOTAL SALES	700.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3630/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856566397282

Collection Ref. Code	: 1843-45-320-7	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 8566430000-2				
Customer Name	: PACANA,MERCEDITA O	TOTAL AMOUNT DUE	: 1,411.08	Overdue Bill	: 1
Meter Number	: 326668GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85664300002 BC18/226.5/3630/0/10/08-25-2016/48 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549168931482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224083

54914300006

Date : 08-25-2016

BC18/226.5/3660/0487991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491430000-6

Collection Ref. Code : 1841-82-914-5

Customer Information----------

Name : DACLAN,ALMA D

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062202	Pole No	:	0487991
Serial No	:	125294483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3085
Period From	:	07-24-2016	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	233	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,220.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,084.08
Transmission Charge	0.6506/kWh	253.73
System Loss Charge	0.848/kWh	330.72
Sub-Total		2,668.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		120.68
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		133.71
Transmission		6.69
System Loss		19.87
Distribution		134.51
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		527.91
CURRENT BILL - AUGUST 2016		4,438.02
TOTAL AMOUNT DUE		8,658.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,561.00

Your monthly electricity consumption chart

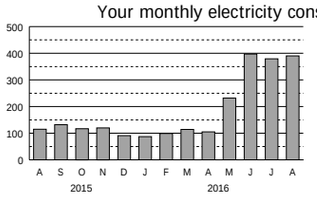

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.02		
Less : VAT	312.78		
Amount Net of VAT	4,125.24		
Less: BIR 2306	133.53		
BIR 2307	78.79	VATable Sales	4,125.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.92	VAT Zero Rated Sales	0.00
Add : VAT	312.78	VAT Amount	312.78
TOTAL AMOUNT DUE	4,225.70	TOTAL SALES	4,438.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3660/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549168931482

Collection Ref. Code : 1841-82-914-5

Account ID : 5491430000-6

Customer Name : DACLAN,ALMA D

Meter Number : MTR1062202

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,658.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54914300006

BC18/226.5/3660/0/10/08-25-2016/48

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615124615053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224582

61539537649

Date : 08-25-2016

BC18/226.5/3685/1296306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153953764-9

Collection Ref. Code : 1861-50-533-7

Customer Information----------

Name : CABULAO,YOLANDA CELITONA

Premise Address : 429 PUROK SAMBAG,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083423	Pole No	:	1296306
Serial No	:	40007911	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3344
Period From	:	07-24-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.92
CURRENT BILL - AUGUST 2016		1,635.07
TOTAL AMOUNT DUE		3,565.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

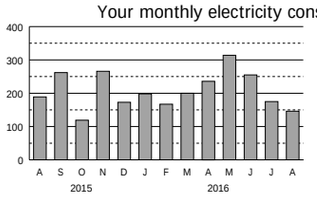

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.07		
Less : VAT	117.59		
Amount Net of VAT	1,517.48		
Less: BIR 2306	49.72		
BIR 2307	28.96	VATable Sales	1,517.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.80	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,556.39	TOTAL SALES	1,635.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3685/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615124615053

Collection Ref. Code	: 1861-50-533-7	Premise Address	: 429 PUROK SAMBAG,TISA, CEBU CITY		
Account ID	: 6153953764-9				
Customer Name	: CABULAO,YOLANDA CELITONA	TOTAL AMOUNT DUE	: 3,565.38	Overdue Bill	: 1
Meter Number	: MTR1083423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61539537649 BC18/226.5/3685/0/10/08-25-2016/48 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649621790290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222781

64994300008

Date : 08-25-2016

BC18/226.5/3700/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499430000-8

Collection Ref. Code : 1841-22-884-2

Customer Information----------

Name : PACANA,GRACE G

Premise Address : LOWER SOUTH HILLS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449078GS6	Pole No	:	0486460
Serial No	:	92139974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16248
Period From	:	07-24-2016	Prev Rdg	:	16194
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.61
CURRENT BILL - AUGUST 2016		618.87
TOTAL AMOUNT DUE		1,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 481.00

Your monthly electricity consumption chart

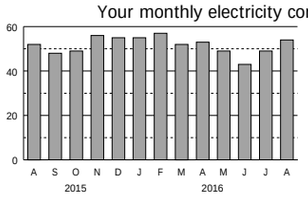

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.87		
Less : VAT	43.78		
Amount Net of VAT	575.09		
Less: BIR 2306	18.69		
BIR 2307	10.99	VATable Sales	575.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.41	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	589.19	TOTAL SALES	618.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3700/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649621790290

Collection Ref. Code	: 1841-22-884-2	Premise Address	: LOWER SOUTH HILLS, KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 6499430000-8		
Customer Name	: PACANA,GRACE G	TOTAL AMOUNT DUE	: 1,180.20
Meter Number	: 449078GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64994300008 BC18/226.5/3700/0/10/08-25-2016/48 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582751117062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223096

58227291141

Date : 08-25-2016

BC18/226.5/3710/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822729114-1

Collection Ref. Code : 1855-48-803-5

Customer Information----------

Name : PACANA,GRACE GONATO

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009490	Pole No	:	0486460
Serial No	:	83348769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3372
Period From	:	07-24-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.73
CURRENT BILL - AUGUST 2016		1,946.48
TOTAL AMOUNT DUE		3,716.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,890.00

Your monthly electricity consumption chart

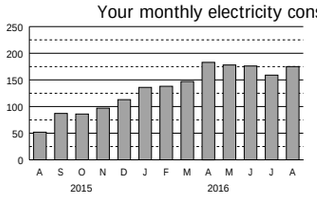

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.48		
Less : VAT	139.52		
Amount Net of VAT	1,806.96		
Less: BIR 2306	59.00		
BIR 2307	34.47	VATable Sales	1,806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.49	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,853.01	TOTAL SALES	1,946.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3710/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582751117062

Collection Ref. Code	: 1855-48-803-5	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 5822729114-1				
Customer Name	: PACANA,GRACE GONATO	TOTAL AMOUNT DUE	: 3,716.17	Overdue Bill	: 1
Meter Number	: MTR1009490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58227291141 BC18/226.5/3710/0/10/08-25-2016/48 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471821084614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216738

47125206327

Date : 08-25-2016

BC18/226.5/3730/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712520632-7

Collection Ref. Code : 1851-37-593-7

Customer Information----------

Name : PACANA,MERCEDITA OYAO

Premise Address : LOWER SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	521005 GS6	Pole No	:	0486460
Serial No	:	59953990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5974
Period From	:	07-24-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.98
CURRENT BILL - AUGUST 2016		1,337.84
TOTAL AMOUNT DUE		2,611.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 993.00

Your monthly electricity consumption chart

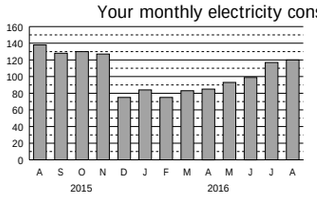

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.84		
Less : VAT	95.99		
Amount Net of VAT	1,241.85		
Less: BIR 2306	40.59		
BIR 2307	23.69	VATable Sales	1,241.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.57	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,273.56	TOTAL SALES	1,337.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3730/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471821084614

Collection Ref. Code	: 1851-37-593-7	Premise Address	: LOWER SOUTH HILLS,TISA		
Account ID	: 4712520632-7				
Customer Name	: PACANA,MERCEDITA OYAO	TOTAL AMOUNT DUE	: 2,611.12	Overdue Bill	: 1
Meter Number	: 521005 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47125206327 BC18/226.5/3730/0/10/08-25-2016/48 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360027515902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232897

36017000575

Date : 08-25-2016

BC18/226.5/3760/1296306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601700057-5

Collection Ref. Code : 1857-22-083-8

Customer Information----------

Name : ALBO,FRANCISCO JR.SAYSON

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6242 EES6	Pole No	:	1296306
Serial No	:	05881572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3807
Period From	:	07-24-2016	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1154	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,158.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.6506/kWh	68.96
System Loss Charge	0.848/kWh	89.89
Sub-Total		725.29
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.34
Transmission		1.83
System Loss		5.41
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.99
CURRENT BILL - AUGUST 2016		1,210.59
TOTAL AMOUNT DUE		2,368.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,301.00

Your monthly electricity consumption chart

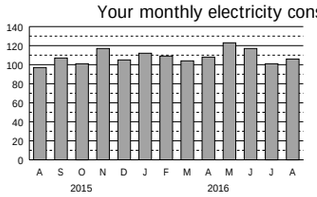

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.59		
Less : VAT	85.49		
Amount Net of VAT	1,125.10		
Less: BIR 2306	36.50		
BIR 2307	21.49	VATable Sales	1,125.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.11	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,152.60	TOTAL SALES	1,210.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3760/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360027515902

Collection Ref. Code	: 1857-22-083-8	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 3601700057-5				
Customer Name	: ALBO,FRANCISCO JR.SAYSON	TOTAL AMOUNT DUE	: 2,368.77	Overdue Bill	: 1
Meter Number	: 6242 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36017000575 BC18/226.5/3760/0/10/08-25-2016/48 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315542523531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223046

31554300009

Date : 08-25-2016

BC18/226.5/3790/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155430000-9

Collection Ref. Code : 1843-45-368-1

Customer Information----------

Name : LLANTO,HELEN C

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281841GS6	Pole No	:	0486460
Serial No	:	45764981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4667
Period From	:	07-24-2016	Prev Rdg	:	4618
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		655.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.6506/kWh	31.88
System Loss Charge	0.848/kWh	41.55
Sub-Total		335.28
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 656.00	13.12
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.79
Transmission		0.84
System Loss		2.50
Distribution		17.43
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.22
CURRENT BILL - AUGUST 2016		565.39
TOTAL AMOUNT DUE		1,221.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 760.00

Your monthly electricity consumption chart

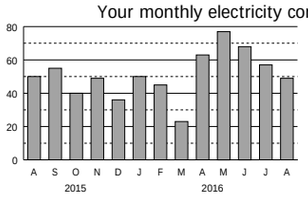

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.39		
Less : VAT	40.13		
Amount Net of VAT	525.26		
Less: BIR 2306	17.12		
BIR 2307	10.04	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.10	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	538.23	TOTAL SALES	565.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3790/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315542523531

Collection Ref. Code	: 1843-45-368-1	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 3155430000-9				
Customer Name	: LLANTO,HELEN C	TOTAL AMOUNT DUE	: 1,221.19	Overdue Bill	: 1
Meter Number	: 281841GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31554300009 BC18/226.5/3790/0/10/08-25-2016/48 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251808302078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225105

25134300000

Date : 08-25-2016

BC18/226.5/3810/0486460/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513430000-0

Collection Ref. Code : 1841-96-293-7

Customer Information----------

Name : BATOTO,WILMA M

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	152557DS6	Pole No	:	0486460
Serial No	:	10864950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4159
Period From	:	07-24-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.97
Surcharge	0.02 of 375.50	7.51
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.99
CURRENT BILL - AUGUST 2016		369.99
TOTAL AMOUNT DUE		745.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 638.00

Your monthly electricity consumption chart

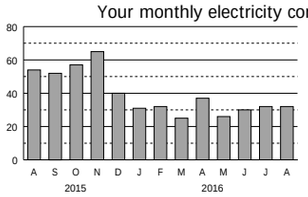

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.99		
Less : VAT	26.30		
Amount Net of VAT	343.69		
Less: BIR 2306	11.24		
BIR 2307	6.57	VATable Sales	343.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.88	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	352.18	TOTAL SALES	369.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3810/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251808302078

Collection Ref. Code	: 1841-96-293-7	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 2513430000-0				
Customer Name	: BATOTO,WILMA M	TOTAL AMOUNT DUE	: 745.28	Overdue Bill	: 1
Meter Number	: 152557DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25134300000 BC18/226.5/3810/0/10/08-25-2016/48 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000439167313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214446

00050075449

Date : 08-25-2016

BC18/226.5/3850/1296306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005007544-9

Collection Ref. Code : 1853-84-713-5

Customer Information----------

Name : EBRADA,ELIZABETH PELAYO

Premise Address : LOWER,SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564806 GS6	Pole No	:	1296306
Serial No	:	85392303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3112
Period From	:	07-24-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.58
CURRENT BILL - AUGUST 2016		1,433.35
TOTAL AMOUNT DUE		2,607.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 948.00

Your monthly electricity consumption chart

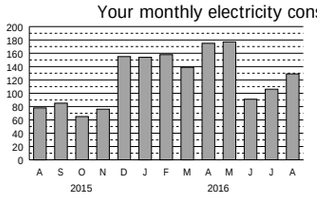

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.35		
Less : VAT	102.68		
Amount Net of VAT	1,330.67		
Less: BIR 2306	43.42		
BIR 2307	25.38	VATable Sales	1,330.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.87	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,364.55	TOTAL SALES	1,433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3850/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000439167313

Collection Ref. Code	: 1853-84-713-5	Premise Address	: LOWER,SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 0005007544-9				
Customer Name	: EBRADA,ELIZABETH PELAYO	TOTAL AMOUNT DUE	: 2,607.93	Overdue Bill	: 1
Meter Number	: 564806 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00050075449

BC18/226.5/3850/0/10/08-25-2016/48

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206542126736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218243

20604300002

Date : 08-25-2016

BC18/226.5/3900/0488003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060430000-2

Collection Ref. Code : 1841-74-434-4

Customer Information----------

Name : BUANTE,ISMAEL JR P

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219978WS6	Pole No	:	0488003
Serial No	:	43121636	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15326
Period From	:	07-24-2016	Prev Rdg	:	15239
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	251	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		926.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 926.00	18.52
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.23
CURRENT BILL - AUGUST 2016		994.06
TOTAL AMOUNT DUE		1,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 890.00

Your monthly electricity consumption chart

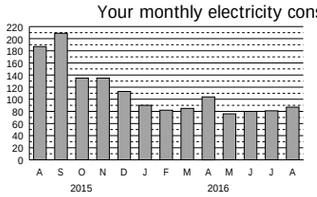

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.06		
Less : VAT	70.21		
Amount Net of VAT	923.85		
Less: BIR 2306	29.98		
BIR 2307	17.65	VATable Sales	923.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.22	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	946.43	TOTAL SALES	994.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3900/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206542126736

Collection Ref. Code : 1841-74-434-4

Account ID : 2060430000-2

Customer Name : BUANTE,ISMAEL JR P

Meter Number : 219978WS6

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,920.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20604300002 BC18/226.5/3900/0/10/08-25-2016/48 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517188903177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224181

51783300000

Date : 08-25-2016

BC18/226.5/3910/0486481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178330000-0

Collection Ref. Code : 1835-65-425-8

Customer Information----------

Name : LABRA,CRESENTE P TM

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	365118GS6	Pole No	:	0486481
Serial No	:	2002111656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46708
Period From	:	07-24-2016	Prev Rdg	:	46261
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	100	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,388.68
Transmission Charge	0.3755/kWh	167.85
System Loss Charge	0.8712/kWh	389.43
Sub-Total		2,945.96
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,779.00	95.58
Sub-Total		137.17
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		153.27
Transmission		4.43
System Loss		23.86
Distribution		154.08
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		601.74
CURRENT BILL - AUGUST 2016		4,968.87
TOTAL AMOUNT DUE		9,747.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,991.29

Your monthly electricity consumption chart

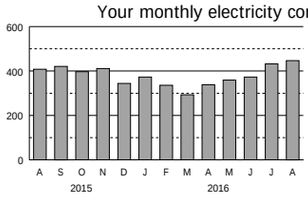

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.87		
Less : VAT	356.03		
Amount Net of VAT	4,612.84		
Less: BIR 2306	150.54		
BIR 2307	88.00	VATable Sales	4,612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.30	VAT Zero Rated Sales	0.00
Add : VAT	356.03	VAT Amount	356.03
TOTAL AMOUNT DUE	4,730.33	TOTAL SALES	4,968.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3910/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517188903177

Collection Ref. Code	: 1835-65-425-8	Premise Address	: TISA		
Account ID	: 5178330000-0				
Customer Name	: LABRA,CRESENTE P TM	TOTAL AMOUNT DUE	: 9,747.93	Overdue Bill	: 1
Meter Number	: 365118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51783300000 BC18/226.5/3910/0/10/08-25-2016/48 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804910929835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216561

80425300003

Date : 08-25-2016

BC18/226.5/3920/1296306/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042530000-3

Collection Ref. Code : 1845-40-920-5

Customer Information----------

Name : LABRA,CRISENTE JR P

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100115	Pole No	:	1296306
Serial No	:	84440929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12187
Period From	:	07-24-2016	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	472	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,689.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,114.73
Transmission Charge	0.3755/kWh	289.14
System Loss Charge	0.8712/kWh	670.82
Sub-Total		5,074.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 10,689.50	213.79
Sub-Total		285.43
Government Charges		
Franchise Tax - Local		56.76
Value Added Tax		
Generation		264.02
Transmission		7.63
System Loss		41.11
Distribution		264.98
Others		41.06
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,042.40
CURRENT BILL - AUGUST 2016		8,610.72
Pilferage Adjustment		9,489.99
TOTAL AMOUNT DUE		28,790.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 11,265.01

Your monthly electricity consumption chart

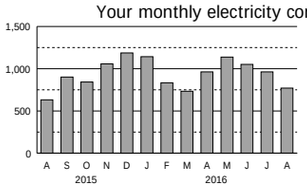

Avg Monthly Usage : 939.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,610.72		
Less : VAT	618.80		
Amount Net of VAT	7,991.92		
Less: BIR 2306	261.61		
BIR 2307	152.50	VATable Sales	7,991.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.81	VAT Zero Rated Sales	0.00
Add : VAT	618.80	VAT Amount	618.80
TOTAL AMOUNT DUE	8,196.61	TOTAL SALES	8,610.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3920/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804910929835

Collection Ref. Code	: 1845-40-920-5	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 8042530000-3				
Customer Name	: LABRA,CRISENTE JR P	TOTAL AMOUNT DUE	: 28,790.25	Overdue Bill	: 1
Meter Number	: MTR1100115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80425300003 BC18/226.5/3920/0/10/08-25-2016/48 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009232153721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220651

00975726001

Date : 08-25-2016

BC18/226.5/3930/0488003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097572600-1

Collection Ref. Code : 1857-28-392-9

Customer Information----------

Name : LABRA,HAIDEE MAYOL

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7757 EES6	Pole No	:	0488003
Serial No	:	05728436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11491
Period From	:	07-24-2016	Prev Rdg	:	11163
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	240	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.87
CURRENT BILL - AUGUST 2016		3,648.93
TOTAL AMOUNT DUE		7,216.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,613.71

Your monthly electricity consumption chart

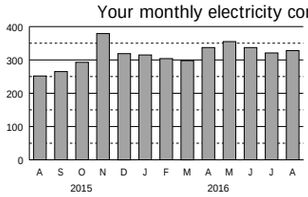

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.93		
Less : VAT	261.55		
Amount Net of VAT	3,387.38		
Less: BIR 2306	110.59		
BIR 2307	64.62	VATable Sales	3,387.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.17	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,473.72	TOTAL SALES	3,648.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3930/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009232153721

Collection Ref. Code	: 1857-28-392-9	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY
Account ID	: 0097572600-1		
Customer Name	: LABRA,HAIDEE MAYOL	TOTAL AMOUNT DUE	: 7,216.51
Meter Number	: 7757 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00975726001 BC18/226.5/3930/0/10/08-25-2016/48 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275930112257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219066

27525300003

Date : 08-25-2016

BC18/226.5/3940/0488003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752530000-3

Collection Ref. Code : 1845-44-335-7

Customer Information----------

Name : VELASCO,JONATHAN R

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474657GS6	Pole No	:	0488003
Serial No	:	63580171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7159
Period From	:	07-24-2016	Prev Rdg	:	7088
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	359	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 87.80
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.15
CURRENT BILL - AUGUST 2016		674.43
TOTAL AMOUNT DUE		1,354.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 572.00

Your monthly electricity consumption chart

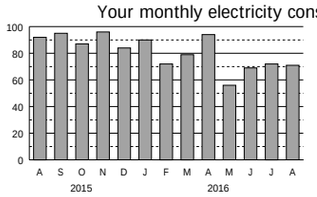

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.43		
Less : VAT	47.91		
Amount Net of VAT	626.52		
Less: BIR 2306	20.32		
BIR 2307	11.85	VATable Sales	626.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.35	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	642.26	TOTAL SALES	674.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3940/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275930112257

Collection Ref. Code : 1845-44-335-7

Account ID : 2752530000-3

Customer Name : VELASCO,JONATHAN R

Meter Number : 474657GS6

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,354.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27525300003

BC18/226.5/3940/0/10/08-25-2016/48

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449464850910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222903

44992300002

Date : 08-25-2016

BC18/226.5/3970/0486481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499230000-2

Collection Ref. Code : 1813-81-839-8

Customer Information----------

Name : ABAD,ARNOLFO C.

Premise Address : SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195712WS6	Pole No	:	0486481
Serial No	:	45535109	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16453
Period From	:	07-24-2016	Prev Rdg	:	16197
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.98
CURRENT BILL - AUGUST 2016		2,840.15
TOTAL AMOUNT DUE		5,224.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,608.00

Your monthly electricity consumption chart

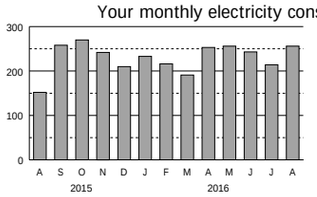

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.15		
Less : VAT	203.31		
Amount Net of VAT	2,636.84		
Less: BIR 2306	85.97		
BIR 2307	50.30	VATable Sales	2,636.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.57	VAT Zero Rated Sales	0.00
Add : VAT	203.31	VAT Amount	203.31
TOTAL AMOUNT DUE	2,703.88	TOTAL SALES	2,840.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3970/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449464850910

Collection Ref. Code	: 1813-81-839-8	Premise Address	: SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 4499230000-2				
Customer Name	: ABAD,ARNOLFO C.	TOTAL AMOUNT DUE	: 5,224.47	Overdue Bill	: 1
Meter Number	: 195712WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44992300002 BC18/226.5/3970/0/10/08-25-2016/48 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704735719422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216939

70470616973

Date : 08-25-2016

BC18/226.5/3990/1390474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047061697-3

Collection Ref. Code : 1855-99-818-1

Customer Information----------

Name : ABAD,FELISA OYAO

Premise Address : LOWER SOUTH HILLS,TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166096	Pole No	:	1390474
Serial No	:	133483287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67
Period From	:	07-24-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 305.00	6.10
Sub-Total		10.29
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.03
CURRENT BILL - AUGUST 2016		512.99
TOTAL AMOUNT DUE		817.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 233.00

Your monthly electricity consumption chart

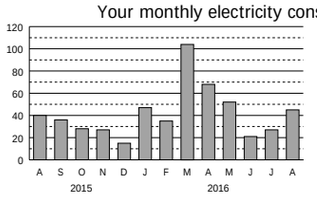

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.99		
Less : VAT	36.21		
Amount Net of VAT	476.78		
Less: BIR 2306	15.47		
BIR 2307	9.11	VATable Sales	476.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	488.41	TOTAL SALES	512.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3990/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704735719422

Collection Ref. Code	: 1855-99-818-1	Premise Address	: LOWER SOUTH HILLS,TISA LABANGON, CEBU CITY
Account ID	: 7047061697-3		
Customer Name	: ABAD,FELISA OYAO	TOTAL AMOUNT DUE	: 817.96
Meter Number	: MTR1166096		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70470616973 BC18/226.5/3990/0/10/08-25-2016/48 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381001166090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222264

38188858757

Date : 08-25-2016

BC18/226.5/4010/1390474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818885875-7

Collection Ref. Code : 1857-50-863-7

Customer Information----------

Name : ALCORDO,ELGIE MONTEROLA

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9184 EES6	Pole No	:	1390474
Serial No	:	06163398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3536
Period From	:	07-24-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 26.35
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.07
CURRENT BILL - AUGUST 2016		1,032.00
TOTAL AMOUNT DUE		2,042.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

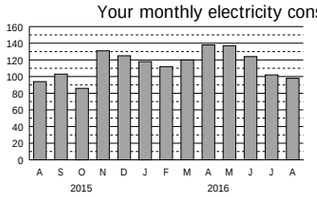

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.00		
Less : VAT	73.59		
Amount Net of VAT	958.41		
Less: BIR 2306	31.14		
BIR 2307	18.23	VATable Sales	958.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.04	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	982.63	TOTAL SALES	1,032.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4010/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381001166090

Collection Ref. Code	: 1857-50-863-7	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 3818885875-7				
Customer Name	: ALCORDO,ELGIE MONTEROLA	TOTAL AMOUNT DUE	: 2,042.42	Overdue Bill	: 1
Meter Number	: 9184 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38188858757

BC18/226.5/4010/0/10/08-25-2016/48

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301980899794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214314

30115300003

Date : 08-25-2016

BC18/226.5/4050/0486376/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011530000-3

Collection Ref. Code : 1841-38-962-5

Customer Information----------

Name : SABALANDE,ROWENA A

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123426WS6	Pole No	:	0486376
Serial No	:	72318614	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8642
Period From	:	07-24-2016	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	195	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,131.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		85.72
CURRENT BILL - AUGUST 2016		722.15
TOTAL AMOUNT DUE		1,853.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,050.00

Your monthly electricity consumption chart

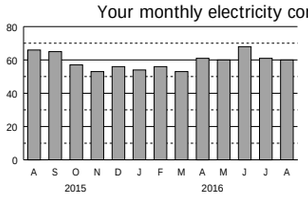

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.15		
Less : VAT	52.36		
Amount Net of VAT	669.79		
Less: BIR 2306	22.31		
BIR 2307	12.82	VATable Sales	669.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.66	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	687.02	TOTAL SALES	722.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4050/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301980899794

Collection Ref. Code	: 1841-38-962-5	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 3011530000-3				
Customer Name	: SABALANDE,ROWENA A	TOTAL AMOUNT DUE	: 1,853.36	Overdue Bill	: 1
Meter Number	: 123426WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30115300003 BC18/226.5/4050/0/10/08-25-2016/48 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510184116423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220324

51054300002

Date : 08-25-2016

BC18/226.5/4070/0486383/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105430000-2

Collection Ref. Code : 1823-49-329-7

Customer Information----------

Name : SOMBAL,ANTONIA S

Premise Address : KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124272WS6	Pole No	:	0486383
Serial No	:	77130058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12037
Period From	:	07-24-2016	Prev Rdg	:	11976
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.80
CURRENT BILL - AUGUST 2016		568.61
TOTAL AMOUNT DUE		1,156.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 890.00

Your monthly electricity consumption chart

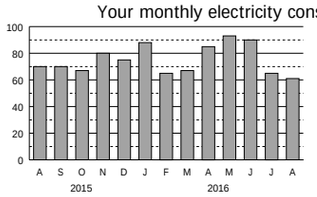

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.61		
Less : VAT	41.05		
Amount Net of VAT	527.56		
Less: BIR 2306	17.39		
BIR 2307	9.97	VATable Sales	527.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.20	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	541.25	TOTAL SALES	568.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4070/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510184116423

Collection Ref. Code	: 1823-49-329-7	Premise Address	: KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY
Account ID	: 5105430000-2		
Customer Name	: SOMBAL,ANTONIA S	TOTAL AMOUNT DUE	: 1,156.44
Meter Number	: 124272WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51054300002 BC18/226.5/4070/0/10/08-25-2016/48 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863587551525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231776

86300824330

Date : 08-25-2016

BC18/226.5/4090/0486474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630082433-0

Collection Ref. Code : 1853-28-917-5

Customer Information----------

Name : MAGBANUA,OZMINDA ATUEL

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544006 GS6	Pole No	:	0486474
Serial No	:	58067248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3398
Period From	:	07-24-2016	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.82
CURRENT BILL - AUGUST 2016		565.94
TOTAL AMOUNT DUE		1,152.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 808.00

Your monthly electricity consumption chart

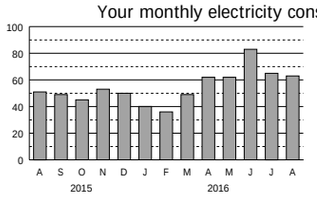

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.94		
Less : VAT	40.11		
Amount Net of VAT	525.83		
Less: BIR 2306	17.03		
BIR 2307	9.92	VATable Sales	525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.88	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	538.99	TOTAL SALES	565.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4090/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863587551525

Collection Ref. Code	: 1853-28-917-5	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 8630082433-0				
Customer Name	: MAGBANUA,OZMINDA ATUEL	TOTAL AMOUNT DUE	: 1,152.87	Overdue Bill	: 1
Meter Number	: 544006 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86300824330

BC18/226.5/4090/0/10/08-25-2016/48

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004573515569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217366

00474300001

Date : 08-25-2016

BC18/226.5/4100/0486502/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047430000-1

Collection Ref. Code : 1839-18-530-9

Customer Information----------

Name : CANA,JONIL S

Premise Address : KATIPUNAN ST.,LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	404807GS6	Pole No	:	0486502
Serial No	:	2004208626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75295
Period From	:	07-24-2016	Prev Rdg	:	74683
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	250	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,013.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.3755/kWh	229.81
System Loss Charge	0.8712/kWh	533.17
Sub-Total		4,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,013.50	140.27
Sub-Total		197.21
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		209.84
Transmission		6.07
System Loss		32.67
Distribution		210.73
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		824.83
CURRENT BILL - AUGUST 2016		6,811.55
TOTAL AMOUNT DUE		13,825.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,900.00

Your monthly electricity consumption chart

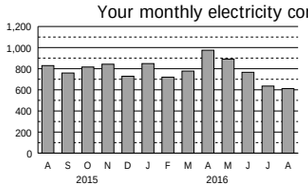

Avg Monthly Usage : 784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,811.55		
Less : VAT	488.36		
Amount Net of VAT	6,323.19		
Less: BIR 2306	206.49		
BIR 2307	120.63	VATable Sales	6,323.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.07	VAT Zero Rated Sales	0.00
Add : VAT	488.36	VAT Amount	488.36
TOTAL AMOUNT DUE	6,484.43	TOTAL SALES	6,811.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4100/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004573515569

Collection Ref. Code	: 1839-18-530-9	Premise Address	: KATIPUNAN ST.,LOWER SOUTH HILLS,TISA, CEBU CITY
Account ID	: 0047430000-1		
Customer Name	: CANA,JONIL S	TOTAL AMOUNT DUE	: 13,825.18 Overdue Bill : 1
Meter Number	: 404807GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00474300001 BC18/226.5/4100/0/10/08-25-2016/48 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585493004952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225085

58594304972

Date : 08-25-2016

BC18/226.5/4101/1398431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859430497-2

Collection Ref. Code : 1857-71-677-9

Customer Information----------

Name : TAPALES,EDUARDO YBAS

Premise Address : BANIKA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	412682 GS6	Pole No	:	1398431
Serial No	:	91506580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29035
Period From	:	07-24-2016	Prev Rdg	:	28703
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	10640	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 6,998.50	139.97
Sub-Total		170.86
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		455.94
CURRENT BILL - AUGUST 2016		3,769.80
TOTAL AMOUNT DUE		7,318.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,450.00

Your monthly electricity consumption chart

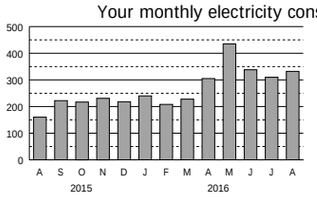

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.80		
Less : VAT	272.93		
Amount Net of VAT	3,496.87		
Less: BIR 2306	115.34		
BIR 2307	66.77	VATable Sales	3,496.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.76	VAT Zero Rated Sales	0.00
Add : VAT	272.93	VAT Amount	272.93
TOTAL AMOUNT DUE	3,587.69	TOTAL SALES	3,769.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4101/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585493004952

Collection Ref. Code : 1857-71-677-9

Account ID : 5859430497-2

Customer Name : TAPALES,EDUARDO YBAS

Meter Number : 412682 GS6

Period : Jul 2016

Premise Address : BANIKA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,318.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58594304972 BC18/226.5/4101/0/10/08-25-2016/48 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672393145230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216733

67283552635

Date : 08-25-2016

BC18/226.5/4102/1398431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728355263-5

Collection Ref. Code : 1859-91-863-8

Customer Information----------

Name : TAPALES,HELEN PACARO

Premise Address : SITIO BANIKA,LOWER SOUTH HILLS,TISA, CEBU CITY

TIN : 231-616-495-000

Metering Information----------

Meter No	:	MTR1067900	Pole No	:	1398431
Serial No	:	121451823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35110
Period From	:	07-24-2016	Prev Rdg	:	33787
No of Days	:	31	Diff Rdg	:	1323
Avg kWh/day	:	42.68	Registered	:	1323
Conn Load	:	8500	Billed kWh	:	1323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,696.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,069.85
Transmission Charge	0.6506/kWh	860.74
System Loss Charge	0.848/kWh	1,121.90
Sub-Total		9,052.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,697.00	293.94
Sub-Total		417.03
Government Charges		
Franchise Tax - Local		99.45
Value Added Tax		
Generation		453.62
Transmission		22.72
System Loss		67.44
Distribution		454.86
Others		61.98
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,790.35
CURRENT BILL - AUGUST 2016		15,050.36
TOTAL AMOUNT DUE		29,747.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 16,000.00

Your monthly electricity consumption chart

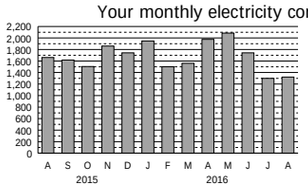

Avg Monthly Usage : 1,679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,050.36		
Less : VAT	1,060.62		
Amount Net of VAT	13,989.74		
Less: BIR 2306	452.78		
BIR 2307	267.19	VATable Sales	13,989.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,269.77	VAT Zero Rated Sales	0.00
Add : VAT	1,060.62	VAT Amount	1,060.62
TOTAL AMOUNT DUE	14,330.39	TOTAL SALES	15,050.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4102/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672393145230

Collection Ref. Code	: 1859-91-863-8	Premise Address	: SITIO BANIKA,LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 6728355263-5				
Customer Name	: TAPALES,HELEN PACARO	TOTAL AMOUNT DUE	: 29,747.23	Overdue Bill	: 1
Meter Number	: MTR1067900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283552635 BC18/226.5/4102/0/10/08-25-2016/48 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349883640470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225337

34989846471

Date : 08-25-2016

BC18/226.5/4120/1398431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498984647-1

Collection Ref. Code : 1863-72-932-1

Customer Information----------

Name : ABENDAN,CESARIA MONTEMOR

Premise Address : LOWER SOUTH HILL CHECOSAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144086	Pole No	:	1398431
Serial No	:	40098375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	941
Period From	:	07-24-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 796.50	15.93
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.43
CURRENT BILL - AUGUST 2016		2,239.51
TOTAL AMOUNT DUE		3,035.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,200.00

Your monthly electricity consumption chart

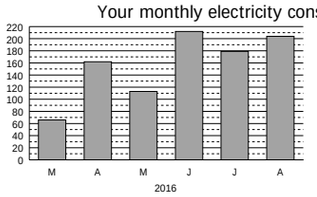

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.51		
Less : VAT	159.47		
Amount Net of VAT	2,080.04		
Less: BIR 2306	67.46		
BIR 2307	39.66	VATable Sales	2,080.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.92	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,132.39	TOTAL SALES	2,239.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4120/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349883640470

Collection Ref. Code	: 1863-72-932-1	Premise Address	: LOWER SOUTH HILL CHECOSAN,TISA, CEBU CITY		
Account ID	: 3498984647-1				
Customer Name	: ABENDAN,CESARIA MONTEMOR	TOTAL AMOUNT DUE	: 3,035.99	Overdue Bill	: 1
Meter Number	: MTR1144086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34989846471 BC18/226.5/4120/0/10/08-25-2016/48 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757422877090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228670

7576139272 1

Date : 08-25-2016

BC18/226.5/4121/1398431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576139272-1

Collection Ref. Code : 1863-28-635-7

Customer Information----------

Name : ABENDAN,CESARIA MONTEMOR

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126256	Pole No	:	1398431
Serial No	:	40079633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1931
Period From	:	07-24-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.04
CURRENT BILL - AUGUST 2016		1,644.06
TOTAL AMOUNT DUE		3,489.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,700.00

Your monthly electricity consumption chart

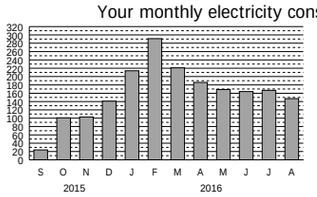

Avg Monthly Usage : 160.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.06		
Less : VAT	118.16		
Amount Net of VAT	1,525.90		
Less: BIR 2306	49.96		
BIR 2307	29.12	VATable Sales	1,525.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.82	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,564.98	TOTAL SALES	1,644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4121/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757422877090

Collection Ref. Code	: 1863-28-635-7	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 7576139272-1				
Customer Name	: ABENDAN,CESARIA MONTEMOR	TOTAL AMOUNT DUE	: 3,489.91	Overdue Bill	: 1
Meter Number	: MTR1126256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7576139272 1

BC18/226.5/4121/0/10/08-25-2016/48

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007907929800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219524

00760877852

Date : 08-25-2016

BC18/226.5/4130/0486495/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076087785-2

Collection Ref. Code : 1855-91-473-5

Customer Information----------

Name : PACANA,MA. LUZ BONGHANOY

Premise Address : LOWER SOUTH HILLS,TISA

TIN :

Metering Information----------

Meter No	:	004672 EFS6	Pole No	:	0486495
Serial No	:	92554456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2167
Period From	:	07-24-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	118	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 975.50	19.51
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.60
CURRENT BILL - AUGUST 2016		1,309.40
TOTAL AMOUNT DUE		2,284.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 831.00

Your monthly electricity consumption chart

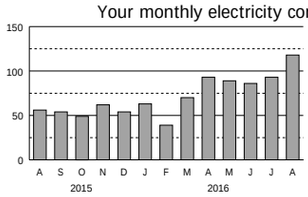

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.40		
Less : VAT	93.75		
Amount Net of VAT	1,215.65		
Less: BIR 2306	39.66		
BIR 2307	23.19	VATable Sales	1,215.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.80	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,246.55	TOTAL SALES	1,309.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4130/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007907929800

Collection Ref. Code	: 1855-91-473-5	Premise Address	: LOWER SOUTH HILLS,TISA		
Account ID	: 0076087785-2				
Customer Name	: PACANA,MA. LUZ BONGHANOY	TOTAL AMOUNT DUE	: 2,284.70	Overdue Bill	: 1
Meter Number	: 004672 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00760877852 BC18/226.5/4130/0/10/08-25-2016/48 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095719949443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232696

09514300004

Date : 08-25-2016

BC18/226.5/4160/0486474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951430000-4

Collection Ref. Code : 1821-58-173-3

Customer Information----------

Name : PACANA,HENRY TM C.

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323257GS6	Pole No	:	0486474
Serial No	:	48615352	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16846
Period From	:	07-24-2016	Prev Rdg	:	16733
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.63
CURRENT BILL - AUGUST 2016		1,260.75
TOTAL AMOUNT DUE		2,487.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,277.00

Your monthly electricity consumption chart

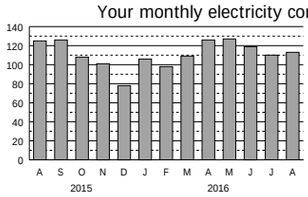

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.75		
Less : VAT	90.49		
Amount Net of VAT	1,170.26		
Less: BIR 2306	38.24		
BIR 2307	22.33	VATable Sales	1,170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.69	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,200.18	TOTAL SALES	1,260.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4160/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095719949443

Collection Ref. Code	: 1821-58-173-3	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 0951430000-4				
Customer Name	: PACANA,HENRY TM C.	TOTAL AMOUNT DUE	: 2,487.79	Overdue Bill	: 1
Meter Number	: 323257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514300004 BC18/226.5/4160/0/10/08-25-2016/48 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520251752862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226401

52044300003

Date : 08-25-2016

BC18/226.5/4170/0486495/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204430000-3

Collection Ref. Code : 1823-40-209-7

Customer Information----------

Name : JUNSAY,ABCEDE J

Premise Address : LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	70213GS3	Pole No	:	0486495
Serial No	:	94818232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16849
Period From	:	07-24-2016	Prev Rdg	:	16696
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.94
CURRENT BILL - AUGUST 2016		1,700.64
TOTAL AMOUNT DUE		3,168.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,385.00

Your monthly electricity consumption chart

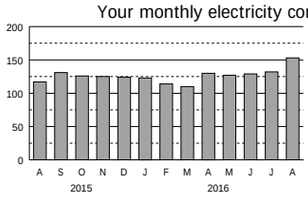

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.64		
Less : VAT	121.85		
Amount Net of VAT	1,578.79		
Less: BIR 2306	51.52		
BIR 2307	30.12	VATable Sales	1,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.15	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,619.00	TOTAL SALES	1,700.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4170/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520251752862

Collection Ref. Code	: 1823-40-209-7	Premise Address	: LOWER SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 5204430000-3				
Customer Name	: JUNSAY,ABCEDE J	TOTAL AMOUNT DUE	: 3,168.31	Overdue Bill	: 1
Meter Number	: 70213GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52044300003 BC18/226.5/4170/0/10/08-25-2016/48 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815126481684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222152

81562300004

Date : 08-25-2016

BC18/226.5/4180/0486481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156230000-4

Collection Ref. Code : 1811-72-104-4

Customer Information----------

Name : NAZARENO,MERLA TM C.

Premise Address : TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051181	Pole No	:	0486481
Serial No	:	121438324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	631
Period From	:	07-24-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.22
CURRENT BILL - AUGUST 2016		879.58
TOTAL AMOUNT DUE		1,694.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,130.00

Your monthly electricity consumption chart

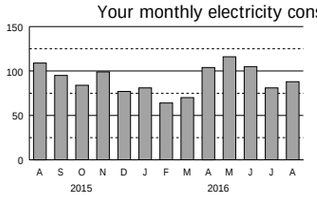

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.58		
Less : VAT	62.54		
Amount Net of VAT	817.04		
Less: BIR 2306	26.49		
BIR 2307	15.50	VATable Sales	817.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.05	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	837.59	TOTAL SALES	879.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4180/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815126481684

Collection Ref. Code	: 1811-72-104-4	Premise Address	: TISA,CEBU CITY		
Account ID	: 8156230000-4				
Customer Name	: NAZARENO,MERLA TM C.	TOTAL AMOUNT DUE	: 1,694.10	Overdue Bill	: 1
Meter Number	: MTR1051181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81562300004 BC18/226.5/4180/0/10/08-25-2016/48 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797130190741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233079

7977054747 3

Date : 08-25-2016

BC18/226.5/4225/0486502/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977054747-3

Collection Ref. Code : 1857-79-179-7

Customer Information----------

Name : CUICO, JOEL MANCAO

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4543 EIS6	Pole No	:	0486502
Serial No	:	83296024	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1765
Period From	:	07-24-2016	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.81
CURRENT BILL - AUGUST 2016		228.25
TOTAL AMOUNT DUE		509.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 292.00

Your monthly electricity consumption chart

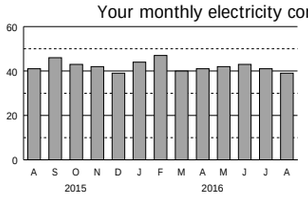

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.25		
Less : VAT	15.77		
Amount Net of VAT	212.48		
Less: BIR 2306	6.77		
BIR 2307	3.88	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.83	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	217.60	TOTAL SALES	228.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4225/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797130190741

Collection Ref. Code	: 1857-79-179-7	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY
Account ID	: 7977054747-3		
Customer Name	: CUICO, JOEL MANCAO	TOTAL AMOUNT DUE	: 509.50
Meter Number	: 4543 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7977054747 3

BC18/226.5/4225/0/10/08-25-2016/48

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766820916113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213979

76680700119

Date : 08-25-2016

BC18/226.5/4230/0486502/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668070011-9

Collection Ref. Code : 1853-43-446-9

Customer Information----------

Name : NACUA,CHERYL LAPINA

Premise Address : BANIKA,LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548909 GS6	Pole No	:	0486502
Serial No	:	65690921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2322
Period From	:	07-24-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.66
CURRENT BILL - AUGUST 2016		308.30
TOTAL AMOUNT DUE		863.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 180.00

Your monthly electricity consumption chart

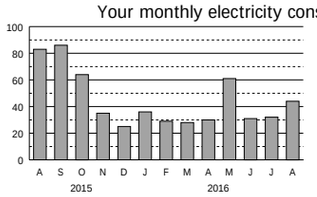

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.71		
Amount Net of VAT	286.59		
Less: BIR 2306	9.26		
BIR 2307	5.31	VATable Sales	286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.02	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	293.73	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4230/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766820916113

Collection Ref. Code	: 1853-43-446-9	Premise Address	: BANIKA,LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 7668070011-9				
Customer Name	: NACUA,CHERYL LAPINA	TOTAL AMOUNT DUE	: 863.82	Overdue Bill	: 2
Meter Number	: 548909 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76680700119 BC18/226.5/4230/0/10/08-25-2016/48 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775934492161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219292

77512300003

Date : 08-25-2016

BC18/226.5/4250/0486481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751230000-3

Collection Ref. Code : 1809-84-743-5

Customer Information----------

Name : BARING,GIL TM D.

Premise Address : LOWER SOUTH HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	317773GS6	Pole No	:	0486481
Serial No	:	45103344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20332
Period From	:	07-24-2016	Prev Rdg	:	20245
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.87
CURRENT BILL - AUGUST 2016		877.26
TOTAL AMOUNT DUE		2,018.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,285.00

Your monthly electricity consumption chart

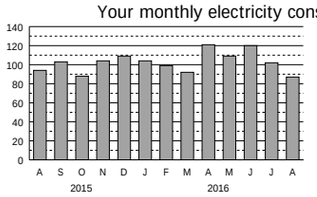

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.26		
Less : VAT	62.66		
Amount Net of VAT	814.60		
Less: BIR 2306	26.54		
BIR 2307	15.46	VATable Sales	814.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.60	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	835.26	TOTAL SALES	877.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4250/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775934492161

Collection Ref. Code : 1809-84-743-5

Account ID : 7751230000-3

Customer Name : BARING,GIL TM D.

Meter Number : 317773GS6

Period : Jul 2016

Premise Address : LOWER SOUTH HILLS,Cebu City

TOTAL AMOUNT DUE : 2,018.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77512300003 BC18/226.5/4250/0/10/08-25-2016/48 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862395163149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231221

86241390029

Date : 08-25-2016

BC18/226.5/4270/0486495/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624139002-9

Collection Ref. Code : 1849-72-485-7

Customer Information----------

Name : VERZO,MARIA ANGELA ARA

Premise Address : LOWER SOUTH HILLS

TIN :

Metering Information----------

Meter No	:	498112 GS6	Pole No	:	0486495
Serial No	:	59015093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5084
Period From	:	07-24-2016	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.60
CURRENT BILL - AUGUST 2016		818.43
TOTAL AMOUNT DUE		1,508.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 575.00

Your monthly electricity consumption chart

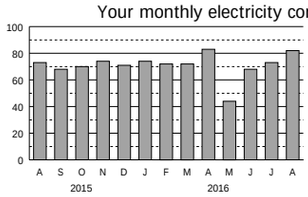

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.43		
Less : VAT	58.16		
Amount Net of VAT	760.27		
Less: BIR 2306	24.63		
BIR 2307	14.42	VATable Sales	760.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.22	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	779.38	TOTAL SALES	818.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4270/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862395163149

Collection Ref. Code	: 1849-72-485-7	Premise Address	: LOWER SOUTH HILLS		
Account ID	: 8624139002-9				
Customer Name	: VERZO,MARIA ANGELA ARA	TOTAL AMOUNT DUE	: 1,508.05	Overdue Bill	: 1
Meter Number	: 498112 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86241390029

BC18/226.5/4270/0/10/08-25-2016/48

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494120617310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229453

49474300008

Date : 08-25-2016

BC18/226.5/4280/0486481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947430000-8

Collection Ref. Code : 1823-99-446-6

Customer Information----------

Name : OMANA,CHRISTOPHER C

Premise Address : KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261601GS6	Pole No	:	0486481
Serial No	:	48347058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17940
Period From	:	07-24-2016	Prev Rdg	:	17701
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	250	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.78
CURRENT BILL - AUGUST 2016		2,657.00
TOTAL AMOUNT DUE		5,107.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,685.00

Your monthly electricity consumption chart

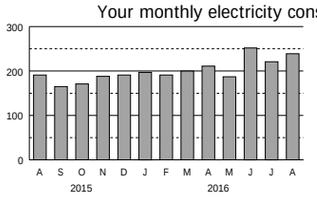

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.00		
Less : VAT	190.39		
Amount Net of VAT	2,466.61		
Less: BIR 2306	80.51		
BIR 2307	47.05	VATable Sales	2,466.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.05	VAT Zero Rated Sales	0.00
Add : VAT	190.39	VAT Amount	190.39
TOTAL AMOUNT DUE	2,529.44	TOTAL SALES	2,657.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4280/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494120617310

Collection Ref. Code	: 1823-99-446-6	Premise Address	: KATIPUNAN ST LOWER SOUTH HILLS,TISA,CEBU CITY
Account ID	: 4947430000-8		
Customer Name	: OMANA,CHRISTOPHER C	TOTAL AMOUNT DUE	: 5,107.58
Meter Number	: 261601GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49474300008 BC18/226.5/4280/0/10/08-25-2016/48 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511884928193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221234

51187439453

Date : 08-25-2016

BC18/226.5/4310/0486474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118743945-3

Collection Ref. Code : 1853-31-383-1

Customer Information----------

Name : CINTO,JUNNIFER QUIJANO

Premise Address : LOWER SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032155	Pole No	:	0486474
Serial No	:	126812831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3899
Period From	:	07-24-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	233	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.97
CURRENT BILL - AUGUST 2016		2,229.74
TOTAL AMOUNT DUE		4,519.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,252.00

Your monthly electricity consumption chart

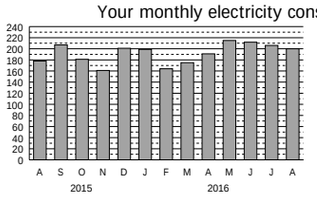

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.74		
Less : VAT	159.99		
Amount Net of VAT	2,069.75		
Less: BIR 2306	67.63		
BIR 2307	39.49	VATable Sales	2,069.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.63	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,122.62	TOTAL SALES	2,229.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4310/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511884928193

Collection Ref. Code	: 1853-31-383-1	Premise Address	: LOWER SOUTH HILLS,TISA, CEBU CITY		
Account ID	: 5118743945-3				
Customer Name	: CINTO,JUNNIFER QUIJANO	TOTAL AMOUNT DUE	: 4,519.71	Overdue Bill	: 1
Meter Number	: MTR1032155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187439453 BC18/226.5/4310/0/10/08-25-2016/48 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406030866352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217353

40684300003

Date : 08-25-2016

BC18/226.5/4390/0416096/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068430000-3

Collection Ref. Code : 1825-25-290-4

Customer Information----------

Name : ALCAYDE,ROLAND A

Premise Address : SOUTH HILLS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419172GS6	Pole No	:	0416096
Serial No	:	2003161738	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33662
Period From	:	07-24-2016	Prev Rdg	:	33555
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	3090	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,406.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
Distribution		37.34
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.97
CURRENT BILL - AUGUST 2016		1,227.34
TOTAL AMOUNT DUE		2,633.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,692.00

Your monthly electricity consumption chart

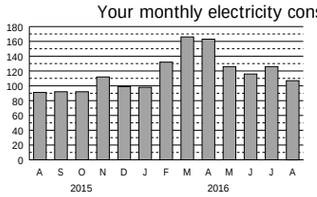

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.34		
Less : VAT	86.88		
Amount Net of VAT	1,140.46		
Less: BIR 2306	37.08		
BIR 2307	21.79	VATable Sales	1,140.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.59	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,168.47	TOTAL SALES	1,227.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4390/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406030866352

Collection Ref. Code : 1825-25-290-4

Account ID : 4068430000-3

Customer Name : ALCAYDE,ROLAND A

Meter Number : 419172GS6

Period : Jul 2016

Premise Address : SOUTH HILLS SUBD.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,633.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40684300003 BC18/226.5/4390/0/10/08-25-2016/48 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658977069657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227687

65824300001

Date : 08-25-2016

BC18/226.5/4590/0545301/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582430000-1

Collection Ref. Code : 1821-97-125-6

Customer Information----------

Name : ENRIQUEZ,DIONISIO JR TM O

Premise Address : SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114999	Pole No	:	0545301
Serial No	:	40049616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5525
Period From	:	07-24-2016	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		512.16
CURRENT BILL - AUGUST 2016		4,229.55
TOTAL AMOUNT DUE		8,497.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,386.00

Your monthly electricity consumption chart

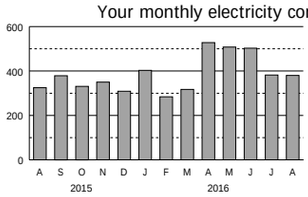

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.55		
Less : VAT	303.25		
Amount Net of VAT	3,926.30		
Less: BIR 2306	128.22		
BIR 2307	74.91	VATable Sales	3,926.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.17	VAT Zero Rated Sales	0.00
Add : VAT	303.25	VAT Amount	303.25
TOTAL AMOUNT DUE	4,026.42	TOTAL SALES	4,229.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4590/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658977069657

Collection Ref. Code	: 1821-97-125-6	Premise Address	: SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 6582430000-1				
Customer Name	: ENRIQUEZ,DIONISIO JR TM O	TOTAL AMOUNT DUE	: 8,497.51	Overdue Bill	: 1
Meter Number	: MTR1114999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824300001 BC18/226.5/4590/0/10/08-25-2016/48 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462223765332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230200

46248555941

Date : 08-25-2016

BC18/226.5/4595/0545273/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624855594-1

Collection Ref. Code : 1863-52-425-8

Customer Information----------

Name : KIDNEY,ANELIA AYUSO

Premise Address : WESTERIA LANE,SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137058	Pole No	:	0545273
Serial No	:	85002064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	384
Period From	:	07-24-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.63
CURRENT BILL - AUGUST 2016		937.48
TOTAL AMOUNT DUE		1,556.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 300.00

Your monthly electricity consumption chart

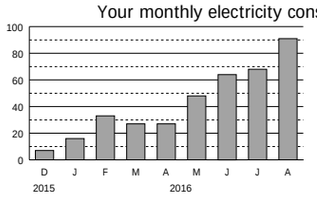

Avg Monthly Usage : 42.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.48		
Less : VAT	66.12		
Amount Net of VAT	871.36		
Less: BIR 2306	27.99		
BIR 2307	16.56	VATable Sales	871.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.81	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	892.93	TOTAL SALES	937.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4595/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462223765332

Collection Ref. Code	: 1863-52-425-8	Premise Address	: WESTERIA LANE,SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 4624855594-1				
Customer Name	: KIDNEY,ANELIA AYUSO	TOTAL AMOUNT DUE	: 1,556.65	Overdue Bill	: 1
Meter Number	: MTR1137058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46248555941 BC18/226.5/4595/0/10/08-25-2016/48 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718730083997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223951

71882300008

Date : 08-25-2016

BC18/226.5/4650/0545196/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188230000-8

Collection Ref. Code : 1813-22-023-9

Customer Information----------

Name : DIVINAGRACIA,GRACIANO Z.

Premise Address : MAPLEWOOD ST, SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272646GS6	Pole No	:	0545196
Serial No	:	45725526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37632
Period From	:	07-24-2016	Prev Rdg	:	37469
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	2970	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.24
CURRENT BILL - AUGUST 2016		1,827.84
TOTAL AMOUNT DUE		4,117.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,880.00

Your monthly electricity consumption chart

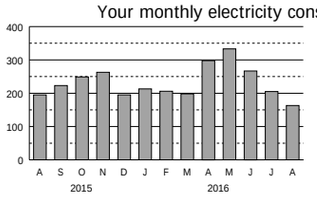

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.84		
Less : VAT	131.53		
Amount Net of VAT	1,696.31		
Less: BIR 2306	55.60		
BIR 2307	32.37	VATable Sales	1,696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.34	VAT Zero Rated Sales	0.00
Add : VAT	131.53	VAT Amount	131.53
TOTAL AMOUNT DUE	1,739.87	TOTAL SALES	1,827.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4650/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718730083997

Collection Ref. Code	: 1813-22-023-9	Premise Address	: MAPLEWOOD ST, SOUTH HILLS,TISA,CEBU CITY		
Account ID	: 7188230000-8				
Customer Name	: DIVINAGRACIA,GRACIANO Z.	TOTAL AMOUNT DUE	: 4,117.14	Overdue Bill	: 1
Meter Number	: 272646GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71882300008 BC18/226.5/4650/0/10/08-25-2016/48 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954461329636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224578

9541061274 1

Date : 08-25-2016

BC18/226.5/4650/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541061274-1

Collection Ref. Code : 1861-51-254-6

Customer Information----------

Name : ALURAN,JUNREY SAYSON

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101270	Pole No	:	1380803
Serial No	:	40050993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	370
Period From	:	07-24-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 182.83
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - AUGUST 2016		226.39
TOTAL AMOUNT DUE		425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 426.00

Your monthly electricity consumption chart

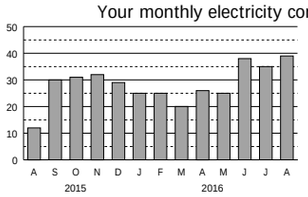

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.39		
Less : VAT	15.57		
Amount Net of VAT	210.82		
Less: BIR 2306	6.68		
BIR 2307	3.84	VATable Sales	210.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.30	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	215.87	TOTAL SALES	226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4650/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954461329636

Collection Ref. Code	: 1861-51-254-6	Premise Address	: SITIO CAIMBOL,TISA, CEBU CITY		
Account ID	: 9541061274-1				
Customer Name	: ALURAN,JUNREY SAYSON	TOTAL AMOUNT DUE	: 425.31	Overdue Bill	: 1
Meter Number	: MTR1101270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9541061274 1

BC18/226.5/4650/0/10/08-25-2016/48

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823817758245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226531

82374300000

Date : 08-25-2016

BC18/226.5/4670/0545182/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237430000-0

Collection Ref. Code : 1823-92-101-9

Customer Information----------

Name : CENIZA,RENATO T

Premise Address : MAPLE WOOD ST, SOUTH HILLS SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337921GS6	Pole No	:	0545182
Serial No	:	46398437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72715
Period From	:	07-24-2016	Prev Rdg	:	72053
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	260	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,330.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,537.60
Transmission Charge	0.3755/kWh	248.58
System Loss Charge	0.8712/kWh	576.73
Sub-Total		4,362.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,330.00	126.60
Sub-Total		188.19
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		226.99
Transmission		6.56
System Loss		35.35
Distribution		227.90
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		888.96
CURRENT BILL - AUGUST 2016		7,339.24
TOTAL AMOUNT DUE		13,669.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 723.05

Your monthly electricity consumption chart

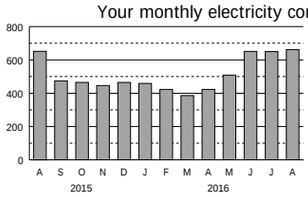

Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,339.24		
Less : VAT	525.19		
Amount Net of VAT	6,814.05		
Less: BIR 2306	222.08		
BIR 2307	129.97	VATable Sales	6,814.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,462.00	VAT Zero Rated Sales	0.00
Add : VAT	525.19	VAT Amount	525.19
TOTAL AMOUNT DUE	6,987.19	TOTAL SALES	7,339.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4670/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823817758245

Collection Ref. Code	: 1823-92-101-9	Premise Address	: MAPLE WOOD ST, SOUTH HILLS SUBDIVISION,TISA,CEBU CITY
Account ID	: 8237430000-0		
Customer Name	: CENIZA,RENATO T	TOTAL AMOUNT DUE	: 13,669.28 Overdue Bill : 1
Meter Number	: 337921GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82374300000 BC18/226.5/4670/0/10/08-25-2016/48 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909838631149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219614

90954671617

Date : 08-25-2016

BC18/226.5/4700/0545154/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095467161-7

Collection Ref. Code : 1849-84-485-2

Customer Information----------

Name : CABUCOS,NELDA MENDEZ

Premise Address : KIRWOOD BR. ST.,SOUTH HILLS

TIN :

Metering Information----------

Meter No	:	502233 GS6	Pole No	:	0545154
Serial No	:	65839711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27838
Period From	:	07-24-2016	Prev Rdg	:	27371
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	1720	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		114.80
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		624.96
CURRENT BILL - AUGUST 2016		5,158.75
TOTAL AMOUNT DUE		8,726.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,500.00

Your monthly electricity consumption chart

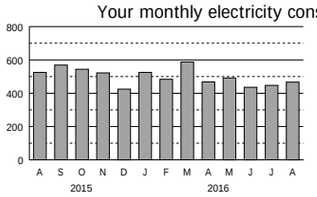

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.75		
Less : VAT	368.49		
Amount Net of VAT	4,790.26		
Less: BIR 2306	155.84		
BIR 2307	91.36	VATable Sales	4,790.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.06	VAT Zero Rated Sales	0.00
Add : VAT	368.49	VAT Amount	368.49
TOTAL AMOUNT DUE	4,911.55	TOTAL SALES	5,158.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4700/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909838631149

Collection Ref. Code : 1849-84-485-2

Account ID : 9095467161-7

Customer Name : CABUCOS,NELDA MENDEZ

Meter Number : 502233 GS6

Period : Jul 2016

Premise Address : KIRWOOD BR. ST.,SOUTH HILLS

TOTAL AMOUNT DUE : 8,726.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90954671617

BC18/226.5/4700/0/10/08-25-2016/48

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935350041972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214802

93593300002

Date : 08-25-2016

BC18/226.5/4770/0546552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359330000-2

Collection Ref. Code : 1841-56-077-4

Customer Information----------

Name : ORTIGA,DIOSCORO V

Premise Address : BLK 29 SOUTH HILLS SUBD.,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226242WS6	Pole No	:	0546552
Serial No	:	47647127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6098
Period From	:	07-24-2016	Prev Rdg	:	6000
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	118	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 635.00	12.70
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.06
CURRENT BILL - AUGUST 2016		1,109.83
TOTAL AMOUNT DUE		1,745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 305.00

Your monthly electricity consumption chart

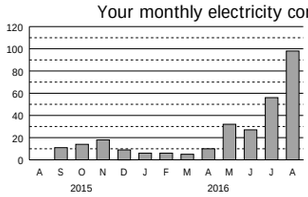

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.83		
Less : VAT	78.04		
Amount Net of VAT	1,031.79		
Less: BIR 2306	33.32		
BIR 2307	19.70	VATable Sales	1,031.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.77	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,056.81	TOTAL SALES	1,109.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4770/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935350041972

Collection Ref. Code	: 1841-56-077-4	Premise Address	: BLK 29 SOUTH HILLS SUBD.,BUHISAN,CEBU CITY		
Account ID	: 9359330000-2				
Customer Name	: ORTIGA,DIOSCORO V	TOTAL AMOUNT DUE	: 1,745.00	Overdue Bill	: 1
Meter Number	: 226242WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93593300002 BC18/226.5/4770/0/10/08-25-2016/48 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735288494354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215142

73568012485

Date : 08-25-2016

BC18/226.5/4775/0546594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356801248-5

Collection Ref. Code : 1857-79-245-9

Customer Information----------

Name : SABAYTON,DAISY ESPORTUNA

Premise Address : SOUTH HILLS SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058597	Pole No	:	0546594
Serial No	:	121751921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17025
Period From	:	07-24-2016	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	4098	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,713.94
Transmission Charge	0.3755/kWh	260.97
System Loss Charge	0.8712/kWh	605.48
Sub-Total		4,580.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,269.50	125.39
Sub-Total		190.06
Government Charges		
Franchise Tax - Local		50.73
Value Added Tax		
Generation		238.30
Transmission		6.89
System Loss		37.11
Distribution		239.23
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		932.25
CURRENT BILL - AUGUST 2016		7,696.31
TOTAL AMOUNT DUE		13,965.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,003.00

Your monthly electricity consumption chart

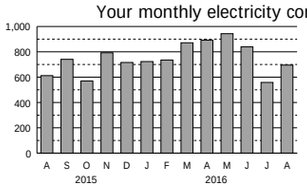

Avg Monthly Usage : 745.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,696.31		
Less : VAT	550.42		
Amount Net of VAT	7,145.89		
Less: BIR 2306	232.77		
BIR 2307	136.30	VATable Sales	7,145.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,776.82	VAT Zero Rated Sales	0.00
Add : VAT	550.42	VAT Amount	550.42
TOTAL AMOUNT DUE	7,327.24	TOTAL SALES	7,696.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4775/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735288494354

Collection Ref. Code	: 1857-79-245-9	Premise Address	: SOUTH HILLS SUBD.,TISA, CEBU CITY		
Account ID	: 7356801248-5				
Customer Name	: SABAYTON,DAISY ESPORTUNA	TOTAL AMOUNT DUE	: 13,965.67	Overdue Bill	: 1
Meter Number	: MTR1058597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73568012485 BC18/226.5/4775/0/10/08-25-2016/48 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253006860925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226295

25352300005

Date : 08-25-2016

BC18/226.5/4800/0450375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535230000-5

Collection Ref. Code : 1811-44-479-2

Customer Information----------

Name : GONZAGA,SAMUEL TM G.

Premise Address : SOUTH HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487442GS6	Pole No	:	0450375
Serial No	:	54704977	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39766
Period From	:	07-24-2016	Prev Rdg	:	39165
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	150	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,901.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,211.62
Transmission Charge	0.3755/kWh	225.68
System Loss Charge	0.8712/kWh	523.59
Sub-Total		3,960.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,901.50	158.03
Sub-Total		213.94
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		206.07
Transmission		5.96
System Loss		32.09
Distribution		206.96
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		812.62
CURRENT BILL - AUGUST 2016		6,712.09
TOTAL AMOUNT DUE		14,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,000.00

Your monthly electricity consumption chart

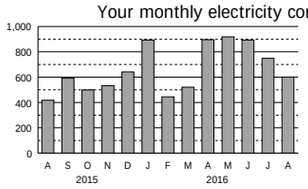

Avg Monthly Usage : 661.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,712.09		
Less : VAT	482.06		
Amount Net of VAT	6,230.03		
Less: BIR 2306	203.81		
BIR 2307	118.87	VATable Sales	6,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,907.35	VAT Zero Rated Sales	0.00
Add : VAT	482.06	VAT Amount	482.06
TOTAL AMOUNT DUE	6,389.41	TOTAL SALES	6,712.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4800/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253006860925

Collection Ref. Code	: 1811-44-479-2	Premise Address	: SOUTH HILLS SUBD,TISA,CEBU CITY		
Account ID	: 2535230000-5				
Customer Name	: GONZAGA,SAMUEL TM G.	TOTAL AMOUNT DUE	: 14,613.83	Overdue Bill	: 1
Meter Number	: 487442GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25352300005

BC18/226.5/4800/0/10/08-25-2016/48

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737028933480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216147

73704300000

Date : 08-25-2016

BC18/226.5/4820/0450382/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370430000-0

Collection Ref. Code : 1841-66-275-5

Customer Information----------

Name : LANGANKI,RENE

Premise Address : PERWINKLE LANE, SOUTH HILLS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.23	Registered	:	
Conn Load	:	3698	Billed kWh	:	255

Additional Metering Information ----------

Meter No	:	MTR1166018	Pole No	:	0450382
Serial No	:	133485684	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	192
Period From	:	08-01-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	189
Meter No	:	273500GS6	Pole No	:	0450382
Serial No	:	45937545	Multiplier	:	1
Period To	:	08-01-2016	Pres Reading	:	31857
Period From	:	07-24-2016	Prev Reading	:	31791
No of Days	:	8	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.88
CURRENT BILL - AUGUST 2016		2,839.96
TOTAL AMOUNT DUE		5,696.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,822.00

Your monthly electricity consumption chart

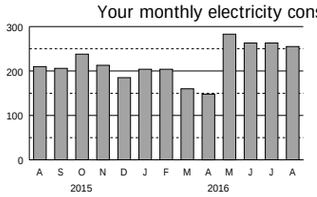

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.96		
Less : VAT	203.67		
Amount Net of VAT	2,636.29		
Less: BIR 2306	86.11		
BIR 2307	50.30	VATable Sales	2,636.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.88	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,703.55	TOTAL SALES	2,839.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4820/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737028933480

Collection Ref. Code	: 1841-66-275-5	Premise Address	: PERWINKLE LANE, SOUTH HILLS SUBD.,TISA,CEBU CITY		
Account ID	: 7370430000-0				
Customer Name	: LANGANKI,RENE	TOTAL AMOUNT DUE	: 5,696.71	Overdue Bill	: 1
Meter Number	: 487442GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73704300000 BC18/226.5/4820/0/10/08-25-2016/48 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178452092277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220345

17804300006

Date : 08-25-2016

BC18/226.5/4830/0450382/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780430000-6

Collection Ref. Code : 1835-95-839-7

Customer Information----------

Name : LICARDO,GINA A

Premise Address : SOUTH HILLS SUB-DIV TISA

TIN :

Metering Information----------

Meter No	:	340710GS6	Pole No	:	0450382
Serial No	:	49106728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67511
Period From	:	07-24-2016	Prev Rdg	:	67087
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1806	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		142.76
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		572.43
CURRENT BILL - AUGUST 2016		4,727.74
TOTAL AMOUNT DUE		9,893.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,800.00

Your monthly electricity consumption chart

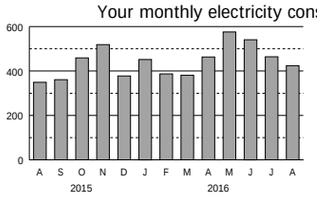

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.74		
Less : VAT	339.28		
Amount Net of VAT	4,388.46		
Less: BIR 2306	143.45		
BIR 2307	83.73	VATable Sales	4,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.28	VAT Zero Rated Sales	0.00
Add : VAT	339.28	VAT Amount	339.28
TOTAL AMOUNT DUE	4,500.56	TOTAL SALES	4,727.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4830/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178452092277

Collection Ref. Code	: 1835-95-839-7	Premise Address	: SOUTH HILLS SUB-DIV TISA		
Account ID	: 1780430000-6				
Customer Name	: LICARDO,GINA A	TOTAL AMOUNT DUE	: 9,893.35	Overdue Bill	: 1
Meter Number	: 340710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17804300006 BC18/226.5/4830/0/10/08-25-2016/48 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689453856188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226515

68992300001

Date : 08-25-2016

BC18/226.5/4900/0450326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899230000-1

Collection Ref. Code : 1813-89-656-9

Customer Information----------

Name : CRUZ,CARMELITA TM DE LA S.

Premise Address : SOUTH HILLS, TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409921GS6	Pole No	:	0450326
Serial No	:	2004201451	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19936
Period From	:	07-24-2016	Prev Rdg	:	19639
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	170	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,324.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.6506/kWh	193.23
System Loss Charge	0.848/kWh	251.86
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		101.83
Transmission		5.10
System Loss		15.14
Distribution		102.58
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.48
CURRENT BILL - AUGUST 2016		3,383.59
TOTAL AMOUNT DUE		6,707.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,682.00

Your monthly electricity consumption chart

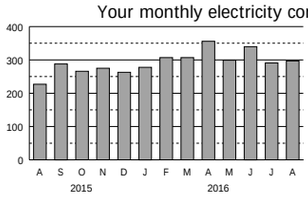

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.59		
Less : VAT	238.63		
Amount Net of VAT	3,144.96		
Less: BIR 2306	101.87		
BIR 2307	60.07	VATable Sales	3,144.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.02	VAT Zero Rated Sales	0.00
Add : VAT	238.63	VAT Amount	238.63
TOTAL AMOUNT DUE	3,221.65	TOTAL SALES	3,383.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4900/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689453856188

Collection Ref. Code	: 1813-89-656-9	Premise Address	: SOUTH HILLS, TISA,CEBU CITY		
Account ID	: 6899230000-1				
Customer Name	: CRUZ,CARMELITA TM DE LA S.	TOTAL AMOUNT DUE	: 6,707.71	Overdue Bill	: 1
Meter Number	: 409921GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68992300001 BC18/226.5/4900/0/10/08-25-2016/48 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540498515367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218650

54053300007

Date : 08-25-2016

BC18/226.5/5010/0450312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405330000-7

Collection Ref. Code : 1845-55-914-2

Customer Information----------

Name : TORREVILLAS,JANET R

Premise Address : LACEWOOD COURT/ SOUTH HILLS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479790GS6	Pole No	:	0450312
Serial No	:	78685666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30048
Period From	:	07-24-2016	Prev Rdg	:	29606
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	254	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		138.70
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		595.41
CURRENT BILL - AUGUST 2016		4,916.81
TOTAL AMOUNT DUE		9,795.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,083.00

Your monthly electricity consumption chart

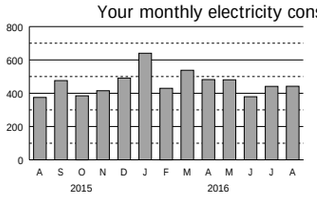

Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.81		
Less : VAT	352.43		
Amount Net of VAT	4,564.38		
Less: BIR 2306	149.02		
BIR 2307	87.08	VATable Sales	4,564.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.28	VAT Zero Rated Sales	0.00
Add : VAT	352.43	VAT Amount	352.43
TOTAL AMOUNT DUE	4,680.71	TOTAL SALES	4,916.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5010/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540498515367

Collection Ref. Code	: 1845-55-914-2	Premise Address	: LACEWOOD COURT/ SOUTH HILLS SUBD.,TISA,CEBU CITY		
Account ID	: 5405330000-7				
Customer Name	: TORREVILLAS,JANET R	TOTAL AMOUNT DUE	: 9,795.87	Overdue Bill	: 1
Meter Number	: 479790GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54053300007 BC18/226.5/5010/0/10/08-25-2016/48 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268114097514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215265

26892300000

Date : 08-25-2016

BC18/226.5/5140/0446614/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689230000-0

Collection Ref. Code : 1813-64-584-1

Customer Information----------

Name : PRIEST,FELIPA P

Premise Address : SOUTH HILLS,TISA,CEBU CITY

Billing Address : c/o Alberto Ceniza Jr.- Crimson Port,,South Hills, Tisa Cebu City

TIN :

Metering Information----------

Meter No	:	282113GS6	Pole No	:	0446614
Serial No	:	47357633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79506
Period From	:	07-24-2016	Prev Rdg	:	78522
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	4706	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,898.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,258.30
Transmission Charge	0.3755/kWh	369.49
System Loss Charge	0.8712/kWh	857.26
Sub-Total		6,485.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,899.00	217.98
Sub-Total		309.53
Government Charges		
Franchise Tax - Local		72.11
Value Added Tax		
Generation		337.40
Transmission		9.75
System Loss		52.53
Distribution		338.46
Others		45.80
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,324.83
CURRENT BILL - AUGUST 2016		10,939.93
TOTAL AMOUNT DUE		21,838.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 13,307.62

Your monthly electricity consumption chart

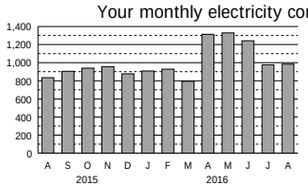

Avg Monthly Usage : 999.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,939.93		
Less : VAT	783.94		
Amount Net of VAT	10,155.99		
Less: BIR 2306	331.48		
BIR 2307	193.74	VATable Sales	10,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,630.77	VAT Zero Rated Sales	0.00
Add : VAT	783.94	VAT Amount	783.94
TOTAL AMOUNT DUE	10,414.71	TOTAL SALES	10,939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5140/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268114097514

Collection Ref. Code	: 1813-64-584-1	Premise Address	: SOUTH HILLS,TISA,CEBU CITY
Account ID	: 2689230000-0		
Customer Name	: PRIEST,FELIPA P	Billing Address	: c/o Alberto Ceniza Jr.- Crimson Port,,South Hills, Tisa Cebu City
Meter Number	: 282113GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 21,838.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26892300000 BC18/226.5/5140/0/10/08-25-2016/48 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046269071304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222090

04624300002

Date : 08-25-2016

BC18/226.5/5160/0446614/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462430000-2

Collection Ref. Code : 1821-76-713-6

Customer Information----------

Name : MARTIN,JOSEPH

Premise Address : SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336332GS6	Pole No	:	0446614
Serial No	:	47369929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	97782
Period From	:	07-24-2016	Prev Rdg	:	97258
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	7020	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,681.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.3755/kWh	196.76
System Loss Charge	0.8712/kWh	456.51
Sub-Total		3,453.42
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,681.50	113.63
Sub-Total		162.38
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		179.67
Transmission		5.20
System Loss		27.98
Distribution		180.52
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		705.49
CURRENT BILL - AUGUST 2016		5,825.60
TOTAL AMOUNT DUE		11,506.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,996.17

Your monthly electricity consumption chart

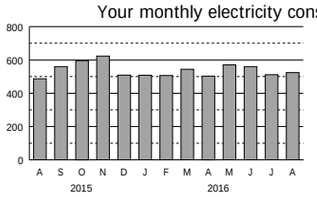

Avg Monthly Usage : 538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.60		
Less : VAT	417.46		
Amount Net of VAT	5,408.14		
Less: BIR 2306	176.51		
BIR 2307	103.17	VATable Sales	5,408.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.46	VAT Zero Rated Sales	0.00
Add : VAT	417.46	VAT Amount	417.46
TOTAL AMOUNT DUE	5,545.92	TOTAL SALES	5,825.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5160/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046269071304

Collection Ref. Code : 1821-76-713-6

Account ID : 0462430000-2

Customer Name : MARTIN,JOSEPH

Meter Number : 336332GS6

Period : Jul 2016

Premise Address : SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 11,506.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04624300002 BC18/226.5/5160/0/10/08-25-2016/48 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331978746976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232310

33134300004

Date : 08-25-2016

BC18/226.5/5170/0070133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313430000-4

Collection Ref. Code : 1841-97-917-1

Customer Information----------

Name : MARTIN,JOSEPH

Premise Address : SOUTH HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226481WS6	Pole No	:	0070133
Serial No	:	43234744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30888
Period From	:	07-24-2016	Prev Rdg	:	30551
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1078	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 15,399.50	307.99
Sub-Total		339.35
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		43.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		484.10
CURRENT BILL - AUGUST 2016		4,013.70
TOTAL AMOUNT DUE		8,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 11,300.00

Your monthly electricity consumption chart

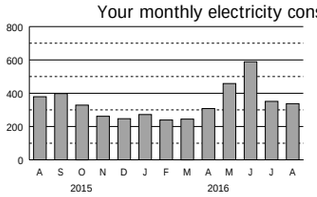

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.70		
Less : VAT	297.09		
Amount Net of VAT	3,716.61		
Less: BIR 2306	125.44		
BIR 2307	71.12	VATable Sales	3,716.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.05	VAT Zero Rated Sales	0.00
Add : VAT	297.09	VAT Amount	297.09
TOTAL AMOUNT DUE	3,817.14	TOTAL SALES	4,013.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5170/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331978746976

Collection Ref. Code	: 1841-97-917-1	Premise Address	: SOUTH HILLS SUBD,TISA,CEBU CITY		
Account ID	: 3313430000-4				
Customer Name	: MARTIN,JOSEPH	TOTAL AMOUNT DUE	: 8,113.07	Overdue Bill	: 1
Meter Number	: 226481WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33134300004 BC18/226.5/5170/0/10/08-25-2016/48 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399337553159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232891

39944300001

Date : 08-25-2016

BC18/226.5/5180/0446593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994430000-1

Collection Ref. Code : 1823-47-842-5

Customer Information----------

Name : MARTIN,JOSEPH

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538482 GS6	Pole No	:	0446593
Serial No	:	83585417	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35919
Period From	:	07-24-2016	Prev Rdg	:	35446
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1024	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,673.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,527.62
Transmission Charge	0.6506/kWh	307.73
System Loss Charge	0.848/kWh	401.10
Sub-Total		3,236.45
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,674.00	173.48
Sub-Total		217.49
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		162.18
Transmission		8.12
System Loss		24.11
Distribution		163.01
Others		30.43
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		649.27
CURRENT BILL - AUGUST 2016		5,461.60
TOTAL AMOUNT DUE		14,135.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 38.77

Your monthly electricity consumption chart

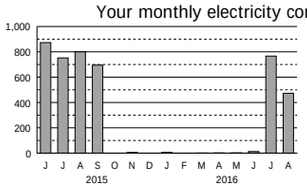

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.60		
Less : VAT	387.85		
Amount Net of VAT	5,073.75		
Less: BIR 2306	165.48		
BIR 2307	96.97	VATable Sales	5,073.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.30	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	5,199.15	TOTAL SALES	5,461.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5180/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399337553159

Collection Ref. Code : 1823-47-842-5

Account ID : 3994430000-1

Customer Name : MARTIN,JOSEPH

Meter Number : 538482 GS6

Period : Jun 2016 to Jul 2016

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 14,135.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39944300001 BC18/226.5/5180/0/10/08-25-2016/48 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559168553219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231356

55944300007

Date : 08-25-2016

BC18/226.5/5190/0446593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594430000-7

Collection Ref. Code : 1823-45-404-6

Customer Information----------

Name : MARTIN,JOSEPH

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062407	Pole No	:	0446593
Serial No	:	40015837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17318
Period From	:	07-24-2016	Prev Rdg	:	16371
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	1820	Billed kWh	:	947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,060.58
Transmission Charge	0.3755/kWh	355.60
System Loss Charge	0.8712/kWh	825.03
Sub-Total		6,241.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 22,278.50	445.57
Sub-Total		533.68
Government Charges		
Franchise Tax - Local		71.17
Value Added Tax		
Generation		324.70
Transmission		9.39
System Loss		50.57
Distribution		325.76
Others		72.58
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,305.33
CURRENT BILL - AUGUST 2016		10,794.87
TOTAL AMOUNT DUE		21,373.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 11,700.00

Your monthly electricity consumption chart

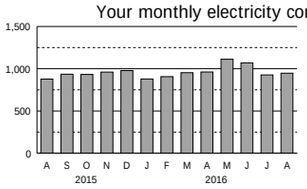

Avg Monthly Usage : 956.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.87		
Less : VAT	783.00		
Amount Net of VAT	10,011.87		
Less: BIR 2306	330.90		
BIR 2307	191.21	VATable Sales	10,011.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,489.76	VAT Zero Rated Sales	0.00
Add : VAT	783.00	VAT Amount	783.00
TOTAL AMOUNT DUE	10,272.76	TOTAL SALES	10,794.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5190/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559168553219

Collection Ref. Code : 1823-45-404-6

Account ID : 5594430000-7

Customer Name : MARTIN,JOSEPH

Meter Number : MTR1062407

Period : Jul 2016

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 21,373.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55944300007 BC18/226.5/5190/0/10/08-25-2016/48 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514054170024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222521

51474300004

Date : 08-25-2016

BC18/226.5/5200/0070133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147430000-4

Collection Ref. Code : 1837-98-791-2

Customer Information----------

Name : MARTIN,DELIA B

Premise Address : BRIGHTON ST, SOUTH HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207665WS6	Pole No	:	0070133
Serial No	:	47424675	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51948
Period From	:	07-24-2016	Prev Rdg	:	51287
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	2265	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,532.25
Transmission Charge	0.3755/kWh	248.21
System Loss Charge	0.8712/kWh	575.86
Sub-Total		4,356.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,317.00	146.34
Sub-Total		207.84
Government Charges		
Franchise Tax - Local		48.45
Value Added Tax		
Generation		226.64
Transmission		6.55
System Loss		35.30
Distribution		227.56
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		890.13
CURRENT BILL - AUGUST 2016		7,350.61
TOTAL AMOUNT DUE		14,667.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,337.00

Your monthly electricity consumption chart

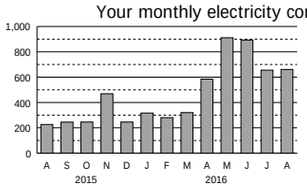

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.61		
Less : VAT	526.80		
Amount Net of VAT	6,823.81		
Less: BIR 2306	222.73		
BIR 2307	130.18	VATable Sales	6,823.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,470.90	VAT Zero Rated Sales	0.00
Add : VAT	526.80	VAT Amount	526.80
TOTAL AMOUNT DUE	6,997.70	TOTAL SALES	7,350.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5200/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514054170024

Collection Ref. Code : 1837-98-791-2

Account ID : 5147430000-4

Customer Name : MARTIN,DELIA B

Meter Number : 207665WS6

Period : Jul 2016

Premise Address : BRIGHTON ST, SOUTH HILLS SUBD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 14,667.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51474300004 BC18/226.5/5200/0/10/08-25-2016/48 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285545888505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225016

28584300009

Date : 08-25-2016

BC18/226.5/5210/0261022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858430000-9

Collection Ref. Code : 1825-24-905-9

Customer Information----------

Name : MARTIN,DELIA B

Premise Address : BRIGHTON ST, SOUTH HILLS SUBD,TISA, CEBU CITY,C/O NENE C. DAY

TIN :

Metering Information----------

Meter No	:	417593GS6	Pole No	:	0261022
Serial No	:	63936445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56563
Period From	:	07-24-2016	Prev Rdg	:	56190
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	830	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,526.50	90.53
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		503.62
CURRENT BILL - AUGUST 2016		4,159.37
TOTAL AMOUNT DUE		8,686.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,716.00

Your monthly electricity consumption chart

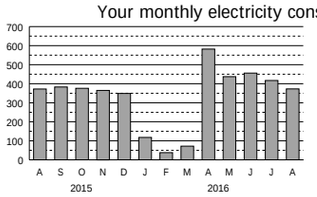

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.37		
Less : VAT	298.51		
Amount Net of VAT	3,860.86		
Less: BIR 2306	126.20		
BIR 2307	73.66	VATable Sales	3,860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.00	VAT Zero Rated Sales	0.00
Add : VAT	298.51	VAT Amount	298.51
TOTAL AMOUNT DUE	3,959.51	TOTAL SALES	4,159.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5210/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285545888505

Collection Ref. Code : 1825-24-905-9

Account ID : 2858430000-9

Customer Name : MARTIN,DELIA B

Meter Number : 417593GS6

Period : Jul 2016

Premise Address : BRIGHTON ST, SOUTH HILLS SUBD,TISA, CEBU CITY,C/O NENE C. DAY

TOTAL AMOUNT DUE : 8,686.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28584300009 BC18/226.5/5210/0/10/08-25-2016/48 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980900742020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222079

98034300008

Date : 08-25-2016

BC18/226.5/5240/0070133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803430000-8

Collection Ref. Code : 1843-17-887-7

Customer Information----------

Name : ALCAYDE,ROLANDO M6 F

Premise Address : LOT 10 BLK 14 BRIGHTON ST. SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023774	Pole No	:	0070133
Serial No	:	121759427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6378
Period From	:	07-24-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	958	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,473.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,365.18
Transmission Charge	0.6506/kWh	653.20
System Loss Charge	0.848/kWh	851.39
Sub-Total		6,869.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 7,473.50	149.47
Sub-Total		242.88
Government Charges		
Franchise Tax - Local		74.93
Value Added Tax		
Generation		344.26
Transmission		17.24
System Loss		51.18
Distribution		345.33
Others		38.14
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,349.40
CURRENT BILL - AUGUST 2016		11,339.80
TOTAL AMOUNT DUE		18,813.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,000.00

Your monthly electricity consumption chart

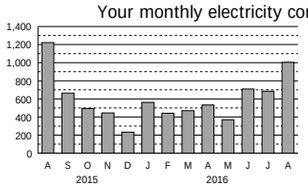

Avg Monthly Usage : 602.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,339.80		
Less : VAT	796.15		
Amount Net of VAT	10,543.65		
Less: BIR 2306	339.98		
BIR 2307	201.31	VATable Sales	10,543.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,002.36	VAT Zero Rated Sales	0.00
Add : VAT	796.15	VAT Amount	796.15
TOTAL AMOUNT DUE	10,798.51	TOTAL SALES	11,339.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5240/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980900742020

Collection Ref. Code	: 1843-17-887-7	Premise Address	: LOT 10 BLK 14 BRIGHTON ST. SOUTH HILLS,TISA,CEBU CITY
Account ID	: 9803430000-8		
Customer Name	: ALCAYDE,ROLANDO M6 F	TOTAL AMOUNT DUE	: 18,813.44 Overdue Bill : 1
Meter Number	: MTR1023774		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98034300008

BC18/226.5/5240/0/10/08-25-2016/48

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099917490916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233601

09905300001

Date : 08-25-2016

BC18/226.5/5250/0250492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990530000-1

Collection Ref. Code : 1841-47-098-8

Customer Information----------

Name : ALCAYDE,ROLANDO F

Premise Address : SOUTH HILLS SUBD.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210727WS6	Pole No	:	0250492
Serial No	:	42473363	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29383
Period From	:	07-24-2016	Prev Rdg	:	29073
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	875	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,535.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.6506/kWh	201.69
System Loss Charge	0.848/kWh	262.88
Sub-Total		2,121.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		106.29
Transmission		5.32
System Loss		15.79
Distribution		107.04
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.23
CURRENT BILL - AUGUST 2016		3,532.94
TOTAL AMOUNT DUE		7,068.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,645.00

Your monthly electricity consumption chart

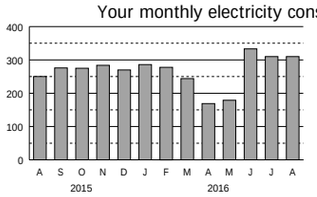

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.94		
Less : VAT	249.19		
Amount Net of VAT	3,283.75		
Less: BIR 2306	106.38		
BIR 2307	62.72	VATable Sales	3,283.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.65	VAT Zero Rated Sales	0.00
Add : VAT	249.19	VAT Amount	249.19
TOTAL AMOUNT DUE	3,363.84	TOTAL SALES	3,532.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5250/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099917490916

Collection Ref. Code	: 1841-47-098-8	Premise Address	: SOUTH HILLS SUBD.,,LABANGON,CEBU CITY		
Account ID	: 0990530000-1				
Customer Name	: ALCAYDE,ROLANDO F	TOTAL AMOUNT DUE	: 7,068.26	Overdue Bill	: 1
Meter Number	: 210727WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09905300001 BC18/226.5/5250/0/10/08-25-2016/48 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062121226548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232078

06244300007

Date : 08-25-2016

BC18/226.5/5260/0250506/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624430000-7

Collection Ref. Code : 1843-17-722-6

Customer Information----------

Name : PALANCA,JADE S

Premise Address : #60 BRIGHTON LANE SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453957GS6	Pole No	:	0250506
Serial No	:	59773803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81793
Period From	:	07-24-2016	Prev Rdg	:	80567
No of Days	:	31	Diff Rdg	:	1226
Avg kWh/day	:	39.55	Registered	:	1226
Conn Load	:	4300	Billed kWh	:	1226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,713.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,551.50
Transmission Charge	0.3755/kWh	460.36
System Loss Charge	0.8712/kWh	1,068.09
Sub-Total		8,079.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,146.24
Supply Charge	0.4118/kWh	504.87
Metering Charge	0.6989/kWh	856.85
	5.00/month	5.00
Sub-Total		3,512.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,713.50	254.27
Sub-Total		368.34
Government Charges		
Franchise Tax - Local		89.71
Value Added Tax		
Generation		420.36
Transmission		12.15
System Loss		65.46
Distribution		421.56
Others		54.97
Universal Charge		
Missionary Electrification	0.1561/kWh	191.37
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.02
Sub-Total		1,648.27
CURRENT BILL - AUGUST 2016		13,609.52
TOTAL AMOUNT DUE		26,323.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 13,000.00

Your monthly electricity consumption chart

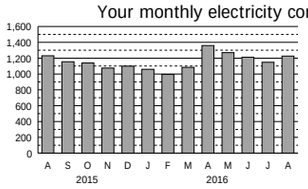

Avg Monthly Usage : 1,157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,609.52		
Less : VAT	974.50		
Amount Net of VAT	12,635.02		
Less: BIR 2306	412.05		
BIR 2307	241.02	VATable Sales	12,635.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,981.95	VAT Zero Rated Sales	0.00
Add : VAT	974.50	VAT Amount	974.50
TOTAL AMOUNT DUE	12,956.45	TOTAL SALES	13,609.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5260/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062121226548

Collection Ref. Code	: 1843-17-722-6	Premise Address	: #60 BRIGHTON LANE SOUTH HILLS,TISA,CEBU CITY
Account ID	: 0624430000-7		
Customer Name	: PALANCA,JADE S	TOTAL AMOUNT DUE	: 26,323.23 Overdue Bill : 1
Meter Number	: 453957GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06244300007 BC18/226.5/5260/0/10/08-25-2016/48 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119409935563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225785

11984300001

Date : 08-25-2016

BC18/226.5/5350/0446642/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198430000-1

Collection Ref. Code : 1843-79-239-7

Customer Information----------

Name : GHAFARI,AILEEN C

Premise Address : BLOCK 5 LOT 6 SOUTH HILLS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494296 GS6	Pole No	:	0446642
Serial No	:	56387161	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21752
Period From	:	07-24-2016	Prev Rdg	:	21454
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.71
CURRENT BILL - AUGUST 2016		3,308.58
TOTAL AMOUNT DUE		6,234.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,614.00

Your monthly electricity consumption chart

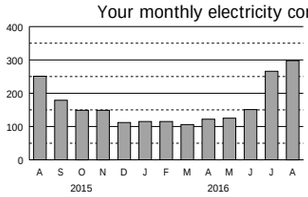

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.58		
Less : VAT	236.93		
Amount Net of VAT	3,071.65		
Less: BIR 2306	100.19		
BIR 2307	58.59	VATable Sales	3,071.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.87	VAT Zero Rated Sales	0.00
Add : VAT	236.93	VAT Amount	236.93
TOTAL AMOUNT DUE	3,149.80	TOTAL SALES	3,308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5350/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119409935563

Collection Ref. Code	: 1843-79-239-7	Premise Address	: BLOCK 5 LOT 6 SOUTH HILLS SUBD.,TISA,CEBU CITY
Account ID	: 1198430000-1		
Customer Name	: GHAFARI,AILEEN C	TOTAL AMOUNT DUE	: 6,234.01 Overdue Bill : 1
Meter Number	: 494296 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11984300001 BC18/226.5/5350/0/10/08-25-2016/48 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692100065354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228467

69221347177

Date : 08-25-2016

BC18/226.5/5390/0446705/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922134717-7

Collection Ref. Code : 1851-52-203-4

Customer Information----------

Name : BERNIL,MELANCHTHON CUIZON

Premise Address : PRIME ROSE 17 NLOCK 13 & 18,SOUTH HILLS SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	522842 RGS6	Pole No	:	0446705
Serial No	:	60938646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35274
Period From	:	07-24-2016	Prev Rdg	:	34350
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	236	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,937.67
Transmission Charge	0.3755/kWh	346.96
System Loss Charge	0.8712/kWh	804.99
Sub-Total		6,089.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 793.00	15.86
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		66.30
Value Added Tax		
Generation		316.80
Transmission		9.15
System Loss		49.34
Distribution		317.86
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,219.82
CURRENT BILL - AUGUST 2016		10,060.10
TOTAL AMOUNT DUE		10,853.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 11,000.00

Your monthly electricity consumption chart

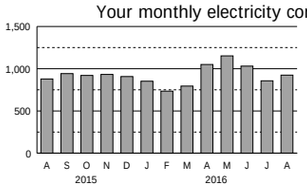

Avg Monthly Usage : 921.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,060.10		
Less : VAT	713.33		
Amount Net of VAT	9,346.77		
Less: BIR 2306	301.76		
BIR 2307	178.13	VATable Sales	9,346.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,866.88	VAT Zero Rated Sales	0.00
Add : VAT	713.33	VAT Amount	713.33
TOTAL AMOUNT DUE	9,580.21	TOTAL SALES	10,060.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5390/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692100065354

Collection Ref. Code	: 1851-52-203-4	Premise Address	: PRIME ROSE 17 NLOCK 13 & 18,SOUTH HILLS SUBDIVISION,TISA
Account ID	: 6922134717-7		
Customer Name	: BERNIL,MELANCHTHON CUIZON	TOTAL AMOUNT DUE	: 10,853.22
Meter Number	: 522842 RGS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69221347177 BC18/226.5/5390/0/10/08-25-2016/48 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926001869666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229065

92633661142

Date : 08-25-2016

BC18/226.5/5450/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263366114-2

Collection Ref. Code : 1857-63-923-5

Customer Information----------

Name : RODRIGO,REGINO BINONDO

Premise Address : KA EMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012377 EFS6	Pole No	:	1380803
Serial No	:	121434888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2846
Period From	:	07-24-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.10
CURRENT BILL - AUGUST 2016		806.34
TOTAL AMOUNT DUE		1,390.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 657.00

Your monthly electricity consumption chart

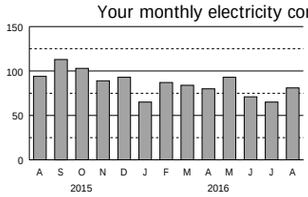

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.34		
Less : VAT	57.22		
Amount Net of VAT	749.12		
Less: BIR 2306	24.24		
BIR 2307	14.21	VATable Sales	749.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.67	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	767.89	TOTAL SALES	806.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5450/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926001869666

Collection Ref. Code	: 1857-63-923-5	Premise Address	: KA EMBOL,TISA, CEBU CITY
Account ID	: 9263366114-2		
Customer Name	: RODRIGO,REGINO BINONDO	TOTAL AMOUNT DUE	: 1,390.82
Meter Number	: 012377 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92633661142 BC18/226.5/5450/0/10/08-25-2016/48 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947015713536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220945

94780061993

Date : 08-25-2016

BC18/226.5/5470/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478006199-3

Collection Ref. Code : 1857-18-089-5

Customer Information----------

Name : RODRIGUEZ,GERALDINE MONTIMOR

Premise Address : SITIO CAIMBOL,TISA

TIN :

Metering Information----------

Meter No	:	001902 EFS6	Pole No	:	1380803
Serial No	:	97686392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7969
Period From	:	07-24-2016	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.19
CURRENT BILL - AUGUST 2016		745.68
TOTAL AMOUNT DUE		1,725.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,010.00

Your monthly electricity consumption chart

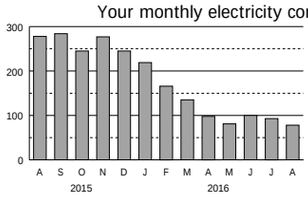

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.68		
Less : VAT	53.15		
Amount Net of VAT	692.53		
Less: BIR 2306	22.54		
BIR 2307	13.11	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.88	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	710.03	TOTAL SALES	745.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5470/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947015713536

Collection Ref. Code	: 1857-18-089-5	Premise Address	: SITIO CAIMBOL,TISA		
Account ID	: 9478006199-3				
Customer Name	: RODRIGUEZ,GERALDINE MONTIMOR	TOTAL AMOUNT DUE	: 1,725.13	Overdue Bill	: 1
Meter Number	: 001902 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94780061993 BC18/226.5/5470/0/10/08-25-2016/48 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904517898242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216408

90469776497

Date : 08-25-2016

BC18/226.5/5480/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046977649-7

Collection Ref. Code : 1857-18-074-7

Customer Information----------

Name : TABANAS,NOEL QUIMADA

Premise Address : SITIO CAIMBOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6341 EES6	Pole No	:	1380803
Serial No	:	06116000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2329
Period From	:	07-24-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.88
CURRENT BILL - AUGUST 2016		566.48
TOTAL AMOUNT DUE		1,177.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 715.00

Your monthly electricity consumption chart

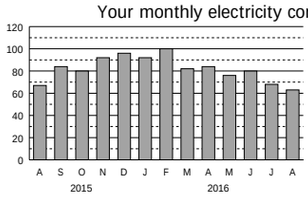

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.48		
Less : VAT	40.17		
Amount Net of VAT	526.31		
Less: BIR 2306	17.06		
BIR 2307	9.93	VATable Sales	526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.32	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	539.49	TOTAL SALES	566.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5480/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904517898242

Collection Ref. Code	: 1857-18-074-7	Premise Address	: SITIO CAIMBOL,TISA,CEBU CITY		
Account ID	: 9046977649-7				
Customer Name	: TABANAS,NOEL QUIMADA	TOTAL AMOUNT DUE	: 1,177.37	Overdue Bill	: 1
Meter Number	: 6341 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90469776497 BC18/226.5/5480/0/10/08-25-2016/48 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535206142551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215354

53548310209

Date : 08-25-2016

BC18/226.5/5500/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354831020-9

Collection Ref. Code : 1855-50-635-1

Customer Information----------

Name : CANINIT,JANICE KILAT

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4199 EVS6	Pole No	:	1380803
Serial No	:	01576972	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5973
Period From	:	07-24-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	332	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.48
CURRENT BILL - AUGUST 2016		1,903.26
TOTAL AMOUNT DUE		3,683.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,785.00

Your monthly electricity consumption chart

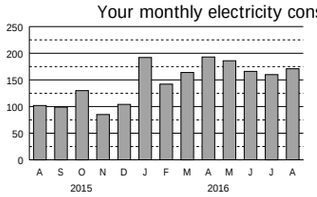

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.26		
Less : VAT	136.46		
Amount Net of VAT	1,766.80		
Less: BIR 2306	57.71		
BIR 2307	33.71	VATable Sales	1,766.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.38	VAT Zero Rated Sales	0.00
Add : VAT	136.46	VAT Amount	136.46
TOTAL AMOUNT DUE	1,811.84	TOTAL SALES	1,903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5500/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535206142551

Collection Ref. Code	: 1855-50-635-1	Premise Address	: SITIO CAIMBOL,TISA, CEBU CITY		
Account ID	: 5354831020-9				
Customer Name	: CANINIT,JANICE KILAT	TOTAL AMOUNT DUE	: 3,683.60	Overdue Bill	: 1
Meter Number	: 4199 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53548310209 BC18/226.5/5500/0/10/08-25-2016/48 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920057822476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225757

92044887799

Date : 08-25-2016

BC18/226.5/5530/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204488779-9

Collection Ref. Code : 1855-50-620-3

Customer Information----------

Name : PARBA,AURELIA DIEZ

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1475 EVS6	Pole No	:	1380803
Serial No	:	01640252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3360
Period From	:	07-24-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	332	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.72
CURRENT BILL - AUGUST 2016		1,616.40
TOTAL AMOUNT DUE		3,200.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,273.00

Your monthly electricity consumption chart

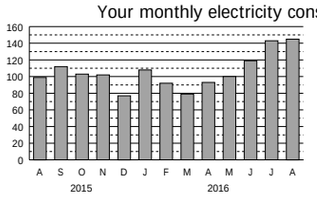

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.40		
Less : VAT	116.00		
Amount Net of VAT	1,500.40		
Less: BIR 2306	49.03		
BIR 2307	28.63	VATable Sales	1,500.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.74	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,538.74	TOTAL SALES	1,616.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5530/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920057822476

Collection Ref. Code : 1855-50-620-3

Account ID : 9204488779-9

Customer Name : PARBA,AURELIA DIEZ

Meter Number : 1475 EVS6

Period : Jul 2016

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,200.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92044887799 BC18/226.5/5530/0/10/08-25-2016/48 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799607516101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233462

79936563323

Date : 08-25-2016

BC18/226.5/5570/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993656332-3

Collection Ref. Code : 1855-58-959-1

Customer Information----------

Name : ABELLA,FLOBEL SALINAS

Premise Address : SITIO CAIMBOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005425	Pole No	:	1380803
Serial No	:	121521179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2203
Period From	:	07-24-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 175.41
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.02
CURRENT BILL - AUGUST 2016		245.68
TOTAL AMOUNT DUE		757.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 295.00

Your monthly electricity consumption chart

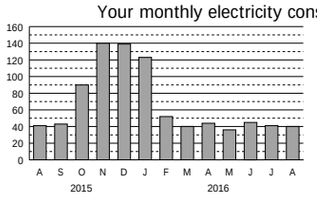

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.68		
Less : VAT	17.41		
Amount Net of VAT	228.27		
Less: BIR 2306	7.47		
BIR 2307	4.18	VATable Sales	228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.62	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	234.03	TOTAL SALES	245.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5570/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799607516101

Collection Ref. Code	: 1855-58-959-1	Premise Address	: SITIO CAIMBOL,TISA,CEBU CITY
Account ID	: 7993656332-3		
Customer Name	: ABELLA,FLOBEL SALINAS	TOTAL AMOUNT DUE	: 757.34
Meter Number	: MTR1005425		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79936563323 BC18/226.5/5570/0/10/08-25-2016/48 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159906022099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232417

15919735835

Date : 08-25-2016

BC18/226.5/5610/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591973583-5

Collection Ref. Code : 1855-91-182-5

Customer Information----------

Name : CANINIT,JOESERY KILAT

Premise Address : SITIO CAIMBOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014812	Pole No	:	1380803
Serial No	:	94720528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1996
Period From	:	07-24-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.65
CURRENT BILL - AUGUST 2016		1,136.63
TOTAL AMOUNT DUE		2,156.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 985.00

Your monthly electricity consumption chart

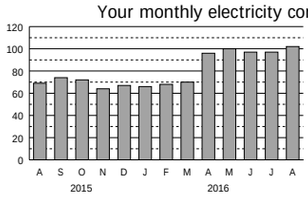

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.63		
Less : VAT	81.56		
Amount Net of VAT	1,055.07		
Less: BIR 2306	34.49		
BIR 2307	20.13	VATable Sales	1,055.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.45	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,082.01	TOTAL SALES	1,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5610/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159906022099

Collection Ref. Code	: 1855-91-182-5	Premise Address	: SITIO CAIMBOL,TISA,CEBU CITY		
Account ID	: 1591973583-5				
Customer Name	: CANINIT,JOESERY KILAT	TOTAL AMOUNT DUE	: 2,156.91	Overdue Bill	: 1
Meter Number	: MTR1014812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15919735835 BC18/226.5/5610/0/10/08-25-2016/48 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713560702030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221400

71337565429

Date : 08-25-2016

BC18/226.5/5620/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133756542-9

Collection Ref. Code : 1857-21-566-4

Customer Information----------

Name : TABASA,CHERRY CLAIRE REYES

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028293	Pole No	:	1380803
Serial No	:	121517411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1229
Period From	:	07-24-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	226	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 185.09
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.54
CURRENT BILL - AUGUST 2016		127.01
TOTAL AMOUNT DUE		250.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 212.00

Your monthly electricity consumption chart

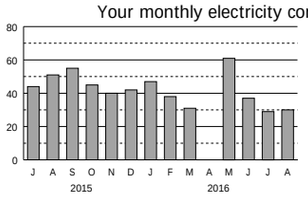

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.01		
Less : VAT	8.47		
Amount Net of VAT	118.54		
Less: BIR 2306	3.69		
BIR 2307	2.09	VATable Sales	118.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.76	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	121.23	TOTAL SALES	127.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5620/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713560702030

Collection Ref. Code	: 1857-21-566-4	Premise Address	: SITIO CAIMBOL,TISA, CEBU CITY		
Account ID	: 7133756542-9				
Customer Name	: TABASA,CHERRY CLAIRE REYES	TOTAL AMOUNT DUE	: 250.27	Overdue Bill	: 1
Meter Number	: MTR1028293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71337565429 BC18/226.5/5620/0/10/08-25-2016/48 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654100107505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225562

65469458007

Date : 08-25-2016

BC18/226.5/5630/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546945800-7

Collection Ref. Code : 1859-28-254-7

Customer Information----------

Name : SOLTERAL,EULALIA BACANTE

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008103	Pole No	:	1380803
Serial No	:	121573203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	991
Period From	:	07-24-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.75
CURRENT BILL - AUGUST 2016		221.31
TOTAL AMOUNT DUE		445.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 391.00

Your monthly electricity consumption chart

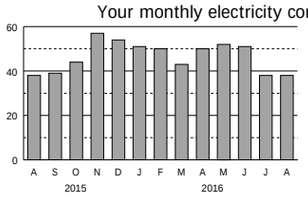

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.31		
Less : VAT	15.25		
Amount Net of VAT	206.06		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.75	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	211.00	TOTAL SALES	221.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5630/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654100107505

Collection Ref. Code	: 1859-28-254-7	Premise Address	: SITIO CAIMBOL,TISA, CEBU CITY		
Account ID	: 6546945800-7				
Customer Name	: SOLTERAL,EULALIA BACANTE	TOTAL AMOUNT DUE	: 445.29	Overdue Bill	: 1
Meter Number	: MTR1008103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65469458007 BC18/226.5/5630/0/10/08-25-2016/48 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810175559046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219206

81055367429

Date : 08-25-2016

BC18/226.5/5640/1380803/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105536742-9

Collection Ref. Code : 1863-43-032-6

Customer Information----------

Name : SABAL,JOHN PAUL ABASTAS

Premise Address : SITIO CAIMBOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133419	Pole No	:	1380803
Serial No	:	40080041	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	429
Period From	:	07-24-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	232	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.96
CURRENT BILL - AUGUST 2016		231.95
TOTAL AMOUNT DUE		927.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,228.00

Your monthly electricity consumption chart

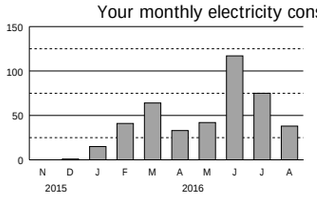

Avg Monthly Usage : 42.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.95		
Less : VAT	16.39		
Amount Net of VAT	215.56		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	215.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.58	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	220.97	TOTAL SALES	231.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/5640/0/10/08-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810175559046

Collection Ref. Code	: 1863-43-032-6	Premise Address	: SITIO CAIMBOL,TISA, CEBU CITY		
Account ID	: 8105536742-9				
Customer Name	: SABAL,JOHN PAUL ABASTAS	TOTAL AMOUNT DUE	: 927.22	Overdue Bill	: 1
Meter Number	: MTR1133419				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81055367429 BC18/226.5/5640/0/10/08-25-2016/48 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634399463164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213495

63411456971

Date : 08-24-2016

BC14/176.9/12290/0006933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341145697-1

Collection Ref. Code : 1859-16-947-3

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY

TIN : 200-147-020-000

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0006933
Serial No	:	121433858	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	719
Period From	:	03-19-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,178.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,179.00	263.58
Sub-Total		263.58
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Distribution		0.60
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		34.48
CURRENT BILL - APRIL 2016		303.06
TOTAL AMOUNT DUE		13,481.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,532.51

Your monthly electricity consumption chart

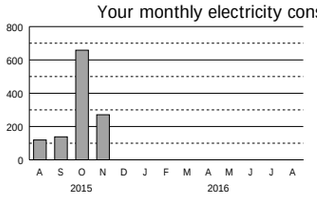

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.06		
Less : VAT	32.47		
Amount Net of VAT	270.59		
Less: BIR 2306	13.53		
BIR 2307	5.41	VATable Sales	270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	284.12	TOTAL SALES	303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12290/0/10/08-24-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634399463164

Collection Ref. Code	: 1859-16-947-3	Premise Address	: PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY		
Account ID	: 6341145697-1				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 13,481.93	Overdue Bill	: 6
Meter Number	: 012495 EFS6				
Period	: Oct 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63411456971 BC14/176.9/12290/0/10/08-24-2016/49 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634255075796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213500

63411456971

Date : 08-24-2016

BC14/176.9/12290/0006933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341145697-1

Collection Ref. Code : 1859-16-947-3

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY

TIN : 200-147-020-000

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0006933
Serial No	:	121433858	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	719
Period From	:	04-19-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,481.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		13,487.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,532.51

Your monthly electricity consumption chart

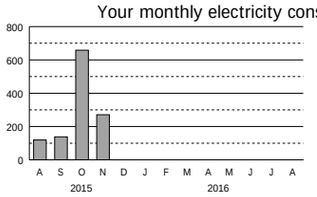

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12290/0/10/08-24-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634255075796

Collection Ref. Code	: 1859-16-947-3	Premise Address	: PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY		
Account ID	: 6341145697-1				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 13,487.57	Overdue Bill	: 6
Meter Number	: 012495 EFS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63411456971 BC14/176.9/12290/0/10/08-24-2016/49 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634379205338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213502

63411456971

Date : 08-24-2016

BC14/176.9/12290/0006933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341145697-1

Collection Ref. Code : 1859-16-947-3

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY

TIN : 200-147-020-000

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0006933
Serial No	:	121433858	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	719
Period From	:	05-19-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,487.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		13,493.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,532.51

Your monthly electricity consumption chart

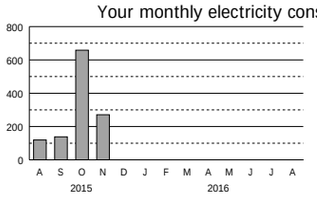

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12290/0/10/08-24-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634379205338

Collection Ref. Code	: 1859-16-947-3	Premise Address	: PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY		
Account ID	: 6341145697-1				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 13,493.21	Overdue Bill	: 6
Meter Number	: 012495 EFS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63411456971 BC14/176.9/12290/0/10/08-24-2016/49 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634552141735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213504

63411456971

Date : 08-24-2016

BC14/176.9/12290/0006933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341145697-1

Collection Ref. Code : 1859-16-947-3

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY

TIN : 200-147-020-000

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0006933
Serial No	:	121433858	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	719
Period From	:	06-19-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,493.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2016		5.64
TOTAL AMOUNT DUE		13,498.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,532.51

Your monthly electricity consumption chart

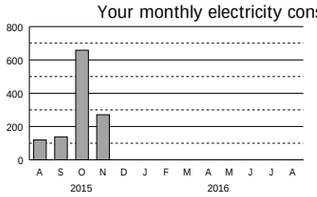

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12290/0/10/08-24-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634552141735

Collection Ref. Code	: 1859-16-947-3	Premise Address	: PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY		
Account ID	: 6341145697-1				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 13,498.85	Overdue Bill	: 6
Meter Number	: 012495 EFS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411456971

BC14/176.9/12290/0/10/08-24-2016/49

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634030907071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213505

63411456971

Date : 08-24-2016

BC14/176.9/12290/0006933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341145697-1

Collection Ref. Code : 1859-16-947-3

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY

TIN : 200-147-020-000

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0006933
Serial No	:	121433858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	719
Period From	:	07-19-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,498.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2016		5.64
TOTAL AMOUNT DUE		13,504.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,532.51

Your monthly electricity consumption chart

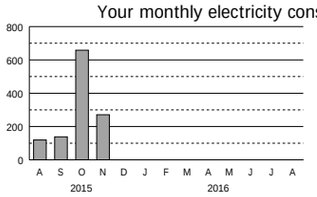

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12290/0/10/08-24-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634030907071

Collection Ref. Code	: 1859-16-947-3	Premise Address	: PHASE 8,MA.LUISA ESTATE, PASEO PANTALEON,BANILAD, CEBU CITY		
Account ID	: 6341145697-1				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 13,504.49	Overdue Bill	: 6
Meter Number	: 012495 EFS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411456971 BC14/176.9/12290/0/10/08-24-2016/49 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364678237119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36446100004

BILLING STATEMENT

1006233743

Date : 08-25-2016

BC16/103.1/1380/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644610000-4

Collection Ref. Code : 1825-79-962-8

Customer Information----------

Name : TABOADA,FRANCISCO

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	512550 GS6	Pole No	:	0460326
Serial No	:	69506771	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	13004
Period From	:	07-22-2016	Prev Rdg	:	12911
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	40	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,947.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 9,948.00	198.96
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		143.68
CURRENT BILL - AUGUST 2016		1,182.46
TOTAL AMOUNT DUE		8,130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,000.00

Your monthly electricity consumption chart

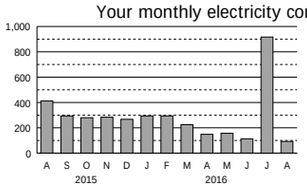

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.46		
Less : VAT	91.59		
Amount Net of VAT	1,090.87		
Less: BIR 2306	38.63		
BIR 2307	20.93	VATable Sales	1,090.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.31	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,122.90	TOTAL SALES	1,182.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1380/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364678237119

Collection Ref. Code	: 1825-79-962-8	Premise Address	: SALVADOR ST		
Account ID	: 3644610000-4				
Customer Name	: TABOADA,FRANCISCO	TOTAL AMOUNT DUE	: 8,130.25	Overdue Bill	: 1
Meter Number	: 512550 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36446100004

BC16/103.1/1380/0/10/08-25-2016/49

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840285604846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218242

84026100002

Date : 08-25-2016

BC16/103.1/1990/0465363/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402610000-2

Collection Ref. Code : 1839-94-995-3

Customer Information----------

Name : BACALLA,CARMEN S

Premise Address : 813 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259381 GS6	Pole No	:	0465363
Serial No	:	45003212	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1431
Period From	:	07-22-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		623.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5.34
Transmission Charge	0.6506/kWh	0.65
System Loss Charge	0.848/kWh	0.85
Sub-Total		6.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.09
Surcharge	0.02 of 624.00	12.48
Sub-Total		12.57
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.55
CURRENT BILL - AUGUST 2016		30.82
TOTAL AMOUNT DUE		654.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,586.96

Your monthly electricity consumption chart

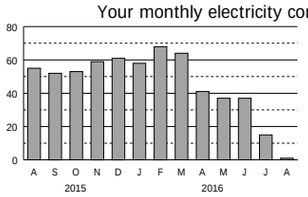

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.82		
Less : VAT	2.88		
Amount Net of VAT	27.94		
Less: BIR 2306	1.20		
BIR 2307	0.55	VATable Sales	27.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.19	VAT Zero Rated Sales	0.00
Add : VAT	2.88	VAT Amount	2.88
TOTAL AMOUNT DUE	29.07	TOTAL SALES	30.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1990/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840285604846

Collection Ref. Code	: 1839-94-995-3	Premise Address	: 813 TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 8402610000-2		
Customer Name	: BACALLA,CARMEN S	TOTAL AMOUNT DUE	: 654.74
Meter Number	: 259381 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84026100002 BC16/103.1/1990/0/10/08-25-2016/49 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551432762696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225614

55175100001

Date : 08-25-2016

BC16/125.2/2400/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517510000-1

Collection Ref. Code : 1807-26-545-5

Customer Information----------

Name : TABOADA,ALFREDO

Premise Address : TRES DE ABRIL ST. BK.,DR. MIMI ABELLA

TIN :

Metering Information----------

Meter No	:	MTR1077579	Pole No	:	0459590
Serial No	:	40011465	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12186
Period From	:	07-22-2016	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,287.50	165.75
Sub-Total		180.08
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		224.81
CURRENT BILL - AUGUST 2016		1,865.47
TOTAL AMOUNT DUE		10,152.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 9,084.00

Your monthly electricity consumption chart

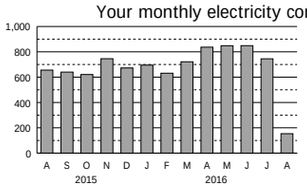

Avg Monthly Usage : 678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.47		
Less : VAT	139.13		
Amount Net of VAT	1,726.34		
Less: BIR 2306	58.72		
BIR 2307	33.06	VATable Sales	1,726.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.56	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,773.69	TOTAL SALES	1,865.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2400/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551432762696

Collection Ref. Code	: 1807-26-545-5	Premise Address	: TRES DE ABRIL ST. BK.,DR. MIMI ABELLA		
Account ID	: 5517510000-1				
Customer Name	: TABOADA,ALFREDO	TOTAL AMOUNT DUE	: 10,152.91	Overdue Bill	: 1
Meter Number	: MTR1077579				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55175100001 BC16/125.2/2400/0/10/08-25-2016/49 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767739209958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214550

76799100003

Date : 08-25-2016

BC18/57.0/95/0723221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679910000-3

Collection Ref. Code : 1805-72-194-1

Customer Information----------

Name : SY,WILLIE

Premise Address : 402 GORORDO AVE,NR ESCARIO ST

TIN :

Metering Information----------

Meter No	:	35660SS6	Pole No	:	0723221
Serial No	:	41234630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	87439
Period From	:	07-24-2016	Prev Rdg	:	85935
No of Days	:	31	Diff Rdg	:	1504
Avg kWh/day	:	48.52	Registered	:	1504
Conn Load	:	0	Billed kWh	:	1504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,669.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,037.08
Transmission Charge	0.3755/kWh	564.75
System Loss Charge	0.8712/kWh	1,310.28
Sub-Total		9,912.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,632.90
Supply Charge	0.4118/kWh	619.35
Metering Charge	0.6989/kWh	1,051.15
	5.00/month	5.00
Sub-Total		4,308.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,669.50	333.39
Sub-Total		473.32
Government Charges		
Franchise Tax - Local		110.20
Value Added Tax		
Generation		515.69
Transmission		14.90
System Loss		80.30
Distribution		517.01
Others		70.02
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		2,024.64
CURRENT BILL - AUGUST 2016		16,718.47
TOTAL AMOUNT DUE		33,388.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16,782.00

Your monthly electricity consumption chart

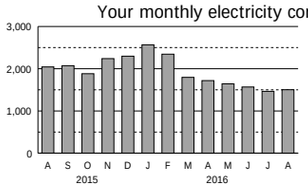

Avg Monthly Usage : 1,933.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,718.47		
Less : VAT	1,197.92		
Amount Net of VAT	15,520.55		
Less: BIR 2306	506.51		
BIR 2307	296.08	VATable Sales	15,520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,717.96	VAT Zero Rated Sales	0.00
Add : VAT	1,197.92	VAT Amount	1,197.92
TOTAL AMOUNT DUE	15,915.88	TOTAL SALES	16,718.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/95/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767739209958

Collection Ref. Code : 1805-72-194-1

Account ID : 7679910000-3

Customer Name : SY,WILLIE

Meter Number : 35660SS6

Period : Jul 2016

Premise Address : 402 GORORDO AVE,NR ESCARIO ST

TOTAL AMOUNT DUE : 33,388.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76799100003

BC18/57.0/95/0/10/08-25-2016/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659982103310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228067

65912200006

Date : 08-25-2016

BC18/57.0/100/0490025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591220000-6

Collection Ref. Code : 1835-73-320-4

Customer Information----------

Name : ALIX,LOUELLA E

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	514245 GS6	Pole No	:	0490025
Serial No	:	62535511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32064
Period From	:	07-24-2016	Prev Rdg	:	31561
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	1840	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,560.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,687.93
Transmission Charge	0.6506/kWh	327.25
System Loss Charge	0.848/kWh	426.54
Sub-Total		3,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,560.00	91.20
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		172.47
Transmission		8.64
System Loss		25.63
Distribution		173.31
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		678.44
CURRENT BILL - AUGUST 2016		5,702.40
TOTAL AMOUNT DUE		10,262.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,694.37

Your monthly electricity consumption chart

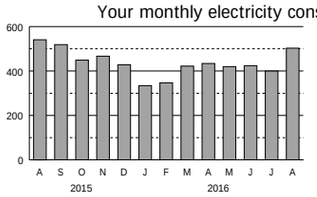

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.40		
Less : VAT	401.13		
Amount Net of VAT	5,301.27		
Less: BIR 2306	171.27		
BIR 2307	101.23	VATable Sales	5,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,028.77	VAT Zero Rated Sales	0.00
Add : VAT	401.13	VAT Amount	401.13
TOTAL AMOUNT DUE	5,429.90	TOTAL SALES	5,702.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/100/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659982103310

Collection Ref. Code	: 1835-73-320-4	Premise Address	: GORORDO AVE		
Account ID	: 6591220000-6				
Customer Name	: ALIX,LOUELLA E	TOTAL AMOUNT DUE	: 10,262.56	Overdue Bill	: 1
Meter Number	: 514245 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65912200006

BC18/57.0/100/0/10/08-25-2016/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667870199246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214302

66799100004

Date : 08-25-2016

BC18/57.0/110/0490025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679910000-4

Collection Ref. Code : 1805-72-191-7

Customer Information----------

Name : ALIX,JOAQUIN

Premise Address : 138 GORORDO AVENUE,NR ESCARIO ST

TIN :

Metering Information----------

Meter No	:	425460GS6	Pole No	:	0490025
Serial No	:	59432303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76457
Period From	:	07-24-2016	Prev Rdg	:	76173
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 9,847.50	196.95
Sub-Total		223.37
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		400.04
CURRENT BILL - AUGUST 2016		3,312.72
Debit Adjustments		194.10
TOTAL AMOUNT DUE		8,354.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 5,000.00

Your monthly electricity consumption chart

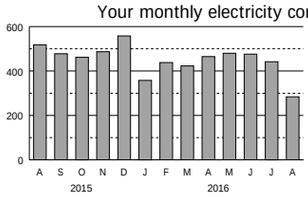

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.72		
Less : VAT	242.90		
Amount Net of VAT	3,069.82		
Less: BIR 2306	102.60		
BIR 2307	58.69	VATable Sales	3,069.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.53	VAT Zero Rated Sales	0.00
Add : VAT	242.90	VAT Amount	242.90
TOTAL AMOUNT DUE	3,151.43	TOTAL SALES	3,312.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/110/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667870199246

Collection Ref. Code : 1805-72-191-7
Account ID : 6679910000-4
Customer Name : ALIX,JOAQUIN
Meter Number : 425460GS6
Period : Jul 2016

Premise Address : 138 GORORDO AVENUE,NR ESCARIO ST

TOTAL AMOUNT DUE : 8,354.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66799100004

BC18/57.0/110/0/10/08-25-2016/49

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380385158597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221594

38082532524

Date : 08-25-2016

BC18/57.0/151/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808253252-4

Collection Ref. Code : 1857-75-188-4

Customer Information----------

Name : ESTRADA,MARILYN LASAM

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009488 EFS6	Pole No	:	0092985
Serial No	:	121437454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20379
Period From	:	07-24-2016	Prev Rdg	:	19524
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	233	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,329.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,568.95
Transmission Charge	0.3755/kWh	321.05
System Loss Charge	0.8712/kWh	744.88
Sub-Total		5,634.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,329.50	186.59
Sub-Total		266.14
Government Charges		
Franchise Tax - Local		62.64
Value Added Tax		
Generation		293.15
Transmission		8.47
System Loss		45.65
Distribution		294.17
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,150.86
CURRENT BILL - AUGUST 2016		9,503.29
TOTAL AMOUNT DUE		18,832.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 9,600.00

Your monthly electricity consumption chart

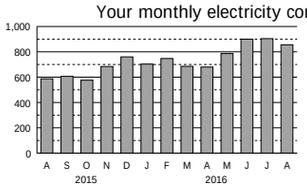

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,503.29		
Less : VAT	680.89		
Amount Net of VAT	8,822.40		
Less: BIR 2306	287.89		
BIR 2307	168.30	VATable Sales	8,822.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,366.21	VAT Zero Rated Sales	0.00
Add : VAT	680.89	VAT Amount	680.89
TOTAL AMOUNT DUE	9,047.10	TOTAL SALES	9,503.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/151/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380385158597

Collection Ref. Code	: 1857-75-188-4	Premise Address	: PUROK 3,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 3808253252-4				
Customer Name	: ESTRADA,MARILYN LASAM	TOTAL AMOUNT DUE	: 18,832.64	Overdue Bill	: 1
Meter Number	: 009488 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082532524

BC18/57.0/151/0/10/08-25-2016/49

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592073899455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228638

59288100007

Date : 08-25-2016

BC18/57.0/160/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928810000-7

Collection Ref. Code : 1811-29-617-3

Customer Information----------

Name : DAGALA,ROBERT E.

Premise Address : 138-A GORORDO AVE PUROK III UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132168	Pole No	:	0092936
Serial No	:	40094480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	315
Period From	:	07-24-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	332	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		249.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.6506/kWh	21.47
System Loss Charge	0.848/kWh	27.98
Sub-Total		225.80
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.07
Surcharge	0.02 of 250.00	5.00
Sub-Total		8.07
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		11.31
Transmission		0.57
System Loss		1.68
Distribution		11.93
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		378.28
TOTAL AMOUNT DUE		628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 746.00

Your monthly electricity consumption chart

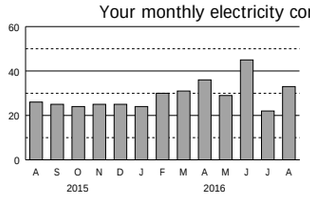

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.28		
Less : VAT	26.76		
Amount Net of VAT	351.52		
Less: BIR 2306	11.41		
BIR 2307	6.72	VATable Sales	351.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.39	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	360.15	TOTAL SALES	378.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/160/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592073899455

Collection Ref. Code	: 1811-29-617-3	Premise Address	: 138-A GORORDO AVE PUROK III UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 5928810000-7				
Customer Name	: DAGALA,ROBERT E.	TOTAL AMOUNT DUE	: 628.24	Overdue Bill	: 1
Meter Number	: MTR1132168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59288100007

BC18/57.0/160/0/10/08-25-2016/49

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222616226857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228741

22250200007

Date : 08-25-2016

BC18/57.0/180/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225020000-7

Collection Ref. Code : 1823-52-203-3

Customer Information----------

Name : OSTRIA,FREDESWINDA A

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164681	Pole No	:	0092985
Serial No	:	133499087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	282
Period From	:	07-24-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.82
CURRENT BILL - AUGUST 2016		2,062.58
TOTAL AMOUNT DUE		3,683.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 403.00

Your monthly electricity consumption chart

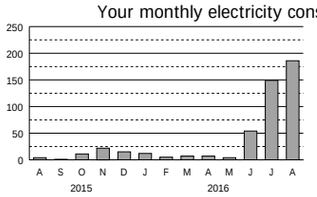

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.58		
Less : VAT	147.60		
Amount Net of VAT	1,914.98		
Less: BIR 2306	62.42		
BIR 2307	36.53	VATable Sales	1,914.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.03	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,963.63	TOTAL SALES	2,062.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/180/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222616226857

Collection Ref. Code	: 1823-52-203-3	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 2225020000-7				
Customer Name	: OSTRIA,FREDESWINDA A	TOTAL AMOUNT DUE	: 3,683.33	Overdue Bill	: 1
Meter Number	: MTR1164681				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22250200007

BC18/57.0/180/0/10/08-25-2016/49

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087044537271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227451

08799100006

Date : 08-25-2016

BC18/57.0/190/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879910000-6

Collection Ref. Code : 1805-72-257-3

Customer Information----------

Name : BEJEC,LILIA

Premise Address : GORORDO AVE NR UP

TIN :

Metering Information----------

Meter No	:	281180GS6	Pole No	:	0092985
Serial No	:	48646853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33751
Period From	:	07-24-2016	Prev Rdg	:	33428
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		431.74
CURRENT BILL - AUGUST 2016		3,563.43
TOTAL AMOUNT DUE		5,748.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,342.68

Your monthly electricity consumption chart

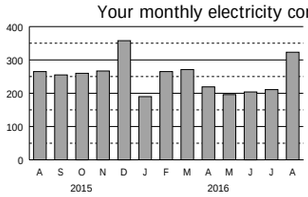

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.43		
Less : VAT	254.37		
Amount Net of VAT	3,309.06		
Less: BIR 2306	107.58		
BIR 2307	63.10	VATable Sales	3,309.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.38	VAT Zero Rated Sales	0.00
Add : VAT	254.37	VAT Amount	254.37
TOTAL AMOUNT DUE	3,392.75	TOTAL SALES	3,563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/190/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087044537271

Collection Ref. Code : 1805-72-257-3

Account ID : 0879910000-6

Customer Name : BEJEC,LILIA

Meter Number : 281180GS6

Period : Jul 2016

Premise Address : GORORDO AVE NR UP

TOTAL AMOUNT DUE : 5,748.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08799100006 BC18/57.0/190/0/10/08-25-2016/49 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997059393650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232287

99799100005

Date : 08-25-2016

BC18/57.0/220/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979910000-5

Collection Ref. Code : 1805-72-356-1

Customer Information----------

Name : BEJEC,RITA C

Premise Address : 148-D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1077225	Pole No	:	0082033
Serial No	:	40013453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3728
Period From	:	07-24-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.41
CURRENT BILL - AUGUST 2016		2,414.58
TOTAL AMOUNT DUE		4,712.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,600.00

Your monthly electricity consumption chart

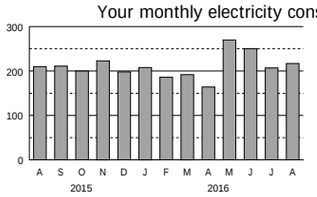

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.58		
Less : VAT	173.11		
Amount Net of VAT	2,241.47		
Less: BIR 2306	73.20		
BIR 2307	42.76	VATable Sales	2,241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.51	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,298.62	TOTAL SALES	2,414.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/220/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997059393650

Collection Ref. Code	: 1805-72-356-1	Premise Address	: 148-D GORORDO AVENUE		
Account ID	: 9979910000-5				
Customer Name	: BEJEC,RITA C	TOTAL AMOUNT DUE	: 4,712.12	Overdue Bill	: 1
Meter Number	: MTR1077225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99799100005

BC18/57.0/220/0/10/08-25-2016/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744422600557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221361

74491200007

Date : 08-25-2016

BC18/57.0/240/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449120000-7

Collection Ref. Code : 1833-86-284-8

Customer Information----------

Name : FELICES,RACILA P TM

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	447102GS6	Pole No	:	0083666
Serial No	:	84439417	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32126
Period From	:	07-24-2016	Prev Rdg	:	31856
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.44
CURRENT BILL - AUGUST 2016		3,000.90
TOTAL AMOUNT DUE		5,768.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,748.00

Your monthly electricity consumption chart

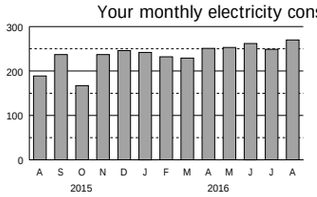

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.90		
Less : VAT	215.02		
Amount Net of VAT	2,785.88		
Less: BIR 2306	90.92		
BIR 2307	53.14	VATable Sales	2,785.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.82	VAT Zero Rated Sales	0.00
Add : VAT	215.02	VAT Amount	215.02
TOTAL AMOUNT DUE	2,856.84	TOTAL SALES	3,000.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/240/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744422600557

Collection Ref. Code : 1833-86-284-8

Account ID : 7449120000-7

Customer Name : FELICES,RACILA P TM

Meter Number : 447102GS6

Period : Jul 2016

Premise Address : GORORDO AVE CAMPUTHAW

TOTAL AMOUNT DUE : 5,768.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74491200007

BC18/57.0/240/0/10/08-25-2016/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915828396320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223334

91580200003

Date : 08-25-2016

BC18/57.0/250/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158020000-3

Collection Ref. Code : 1839-33-554-8

Customer Information----------

Name : GONZALES,TOMASITO JR V

Premise Address : 426-B GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447108GS6	Pole No	:	0083666
Serial No	:	69404870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26899
Period From	:	07-24-2016	Prev Rdg	:	26369
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	200	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		149.41
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		711.65
CURRENT BILL - AUGUST 2016		5,875.52
TOTAL AMOUNT DUE		10,880.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,475.00

Your monthly electricity consumption chart

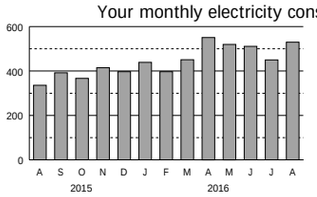

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.52		
Less : VAT	420.43		
Amount Net of VAT	5,455.09		
Less: BIR 2306	177.77		
BIR 2307	104.05	VATable Sales	5,455.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,173.27	VAT Zero Rated Sales	0.00
Add : VAT	420.43	VAT Amount	420.43
TOTAL AMOUNT DUE	5,593.70	TOTAL SALES	5,875.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/250/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915828396320

Collection Ref. Code	: 1839-33-554-8	Premise Address	: 426-B GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 9158020000-3				
Customer Name	: GONZALES,TOMASITO JR V	TOTAL AMOUNT DUE	: 10,880.44	Overdue Bill	: 1
Meter Number	: 447108GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91580200003

BC18/57.0/250/0/10/08-25-2016/49

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042031283813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219812

04212200002

Date : 08-25-2016

BC18/57.0/270/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421220000-2

Collection Ref. Code : 1821-56-818-4

Customer Information----------

Name : MAGUATE,RINA TM P.

Premise Address : 476-B GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2980 EVS6	Pole No	:	0092985
Serial No	:	01602830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2604
Period From	:	07-24-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.28
CURRENT BILL - AUGUST 2016		730.24
TOTAL AMOUNT DUE		1,434.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 962.00

Your monthly electricity consumption chart

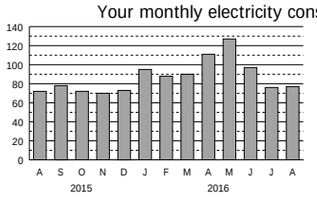

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.24		
Less : VAT	51.82		
Amount Net of VAT	678.42		
Less: BIR 2306	21.97		
BIR 2307	12.83	VATable Sales	678.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.62	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	695.44	TOTAL SALES	730.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/270/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042031283813

Collection Ref. Code	: 1821-56-818-4	Premise Address	: 476-B GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 0421220000-2		
Customer Name	: MAGUATE,RINA TM P.	TOTAL AMOUNT DUE	: 1,434.55
Meter Number	: 2980 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04212200002

BC18/57.0/270/0/10/08-25-2016/49

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008722873822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220011

00899100002

Date : 08-25-2016

BC18/57.0/330/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089910000-2

Collection Ref. Code : 1805-72-359-6

Customer Information----------

Name : TALINGTING,FELISA

Premise Address : GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	382235GS6	Pole No	:	0082033
Serial No	:	2003128685	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69050
Period From	:	07-24-2016	Prev Rdg	:	68260
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,221.60
Transmission Charge	0.3755/kWh	296.65
System Loss Charge	0.8712/kWh	688.25
Sub-Total		5,206.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,113.50	122.27
Sub-Total		195.77
Government Charges		
Franchise Tax - Local		57.51
Value Added Tax		
Generation		270.88
Transmission		7.83
System Loss		42.18
Distribution		271.85
Others		30.39
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,057.00
CURRENT BILL - AUGUST 2016		8,724.69
TOTAL AMOUNT DUE		14,838.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 6,422.00

Your monthly electricity consumption chart

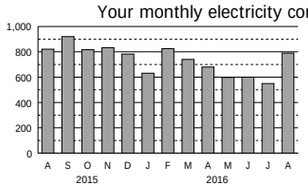

Avg Monthly Usage : 737.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,724.69		
Less : VAT	623.13		
Amount Net of VAT	8,101.56		
Less: BIR 2306	263.51		
BIR 2307	154.50	VATable Sales	8,101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,683.55	VAT Zero Rated Sales	0.00
Add : VAT	623.13	VAT Amount	623.13
TOTAL AMOUNT DUE	8,306.68	TOTAL SALES	8,724.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/330/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008722873822

Collection Ref. Code	: 1805-72-359-6	Premise Address	: GORORDO AVENUE,LAHUG		
Account ID	: 0089910000-2				
Customer Name	: TALINGTING,FELISA	TOTAL AMOUNT DUE	: 14,838.32	Overdue Bill	: 1
Meter Number	: 382235GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00899100002 BC18/57.0/330/0/10/08-25-2016/49 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906386396621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217757

90699100005

Date : 08-25-2016

BC18/57.0/360/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069910000-5

Collection Ref. Code : 1805-64-143-3

Customer Information----------

Name : EVIDENTE,DAILINDA

Premise Address : GORORDO AVENUE LAHUG,NR UP

TIN :

Metering Information----------

Meter No	:	447121GS6	Pole No	:	0083655
Serial No	:	86582027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73820
Period From	:	07-24-2016	Prev Rdg	:	73292
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,821.53
Transmission Charge	0.3755/kWh	198.26
System Loss Charge	0.8712/kWh	459.99
Sub-Total		3,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		38.50
Value Added Tax		
Generation		181.04
Transmission		5.23
System Loss		28.19
Distribution		181.89
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		707.63
CURRENT BILL - AUGUST 2016		5,841.56
TOTAL AMOUNT DUE		10,304.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,130.00

Your monthly electricity consumption chart

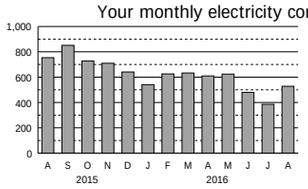

Avg Monthly Usage : 624.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.56		
Less : VAT	417.58		
Amount Net of VAT	5,423.98		
Less: BIR 2306	176.58		
BIR 2307	103.45	VATable Sales	5,423.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,143.95	VAT Zero Rated Sales	0.00
Add : VAT	417.58	VAT Amount	417.58
TOTAL AMOUNT DUE	5,561.53	TOTAL SALES	5,841.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/360/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906386396621

Collection Ref. Code : 1805-64-143-3

Account ID : 9069910000-5

Customer Name : EVIDENTE,DAILINDA

Meter Number : 447121GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE LAHUG,NR UP

TOTAL AMOUNT DUE : 10,304.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90699100005

BC18/57.0/360/0/10/08-25-2016/49

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915454261563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223129

91521200005

Date : 08-25-2016

BC18/57.0/375/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152120000-5

Collection Ref. Code : 1845-21-875-2

Customer Information----------

Name : FLORES,VOLTAIRE G

Premise Address : 476-B GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365700GS6	Pole No	:	0083655
Serial No	:	2003120649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11130
Period From	:	07-24-2016	Prev Rdg	:	11112
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	496	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - AUGUST 2016		16.63
TOTAL AMOUNT DUE		123.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 558.00

Your monthly electricity consumption chart

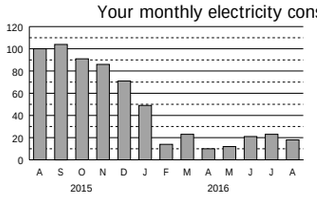

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.63		
Less : VAT	0.86		
Amount Net of VAT	15.77		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	15.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.03	TOTAL SALES	16.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/375/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915454261563

Collection Ref. Code	: 1845-21-875-2	Premise Address	: 476-B GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 9152120000-5		
Customer Name	: FLORES,VOLTAIRE G	TOTAL AMOUNT DUE	: 123.85 Overdue Bill : 1
Meter Number	: 365700GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91521200005

BC18/57.0/375/0/10/08-25-2016/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756434711938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227881

75694280399

Date : 08-25-2016

BC18/57.0/387/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569428039-9

Collection Ref. Code : 1855-63-794-4

Customer Information----------

Name : ANCIANO,LETECIA LEQUIN

Premise Address : #476 PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1134 EVS6	Pole No	:	0083655
Serial No	:	01412859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4306
Period From	:	07-24-2016	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	778	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.62
CURRENT BILL - AUGUST 2016		1,458.61
TOTAL AMOUNT DUE		2,788.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,536.99

Your monthly electricity consumption chart

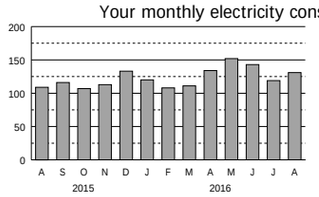

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.61		
Less : VAT	104.60		
Amount Net of VAT	1,354.01		
Less: BIR 2306	44.24		
BIR 2307	25.83	VATable Sales	1,354.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.94	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,388.54	TOTAL SALES	1,458.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/387/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756434711938

Collection Ref. Code	: 1855-63-794-4	Premise Address	: #476 PUROK 3,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 7569428039-9				
Customer Name	: ANCIANO,LETECIA LEQUIN	TOTAL AMOUNT DUE	: 2,788.37	Overdue Bill	: 1
Meter Number	: 1134 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75694280399

BC18/57.0/387/0/10/08-25-2016/49

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671928607773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216507

67121200009

Date : 08-25-2016

BC18/57.0/390/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712120000-9

Collection Ref. Code : 1841-39-641-9

Customer Information----------

Name : CARAO,FRANCISCA T

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137515	Pole No	:	0083655
Serial No	:	40095350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1482
Period From	:	07-24-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,641.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.6506/kWh	104.75
System Loss Charge	0.848/kWh	136.53
Sub-Total		1,101.63
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		55.20
Transmission		2.77
System Loss		8.20
Distribution		55.88
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.03
CURRENT BILL - AUGUST 2016		1,833.15
TOTAL AMOUNT DUE		3,475.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,564.52

Your monthly electricity consumption chart

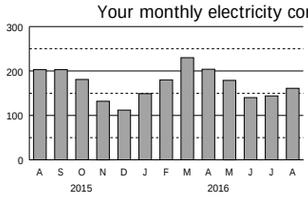

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.15		
Less : VAT	129.24		
Amount Net of VAT	1,703.91		
Less: BIR 2306	55.17		
BIR 2307	32.54	VATable Sales	1,703.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.20	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,745.44	TOTAL SALES	1,833.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/390/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671928607773

Collection Ref. Code : 1841-39-641-9

Account ID : 6712120000-9

Customer Name : CARAO,FRANCISCA T

Meter Number : MTR1137515

Period : Jul 2016

Premise Address : GORORDO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,475.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67121200009

BC18/57.0/390/0/10/08-25-2016/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054288921732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226603

05491200001

Date : 08-25-2016

BC18/57.0/440/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549120000-1

Collection Ref. Code : 1833-86-380-1

Customer Information----------

Name : ANASCO,SERGIO M TM

Premise Address : GORORDO AVE PUROK 3,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	521430 GS6	Pole No	:	0083666
Serial No	:	52794857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22937
Period From	:	07-24-2016	Prev Rdg	:	22503
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		583.04
CURRENT BILL - AUGUST 2016		4,813.69
TOTAL AMOUNT DUE		8,973.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,177.00

Your monthly electricity consumption chart

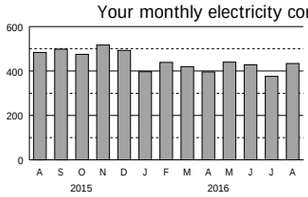

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.69		
Less : VAT	344.54		
Amount Net of VAT	4,469.15		
Less: BIR 2306	145.68		
BIR 2307	85.25	VATable Sales	4,469.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.22	VAT Zero Rated Sales	0.00
Add : VAT	344.54	VAT Amount	344.54
TOTAL AMOUNT DUE	4,582.76	TOTAL SALES	4,813.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/440/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054288921732

Collection Ref. Code	: 1833-86-380-1	Premise Address	: GORORDO AVE PUROK 3,CAMPUTHAW		
Account ID	: 0549120000-1				
Customer Name	: ANASCO,SERGIO M TM	TOTAL AMOUNT DUE	: 8,973.10	Overdue Bill	: 1
Meter Number	: 521430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05491200001 BC18/57.0/440/0/10/08-25-2016/49 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300702325977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214124

30087253966

Date : 08-25-2016

BC18/57.0/464/0083692/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008725396-6

Collection Ref. Code : 1851-84-326-4

Customer Information----------

Name : TAC-AN,EMELITA CAPULE

Premise Address : GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1028927	Pole No	:	0083692
Serial No	:	40013955	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1312
Period From	:	07-24-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	233	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,118.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		317.26
CURRENT BILL - AUGUST 2016		2,666.86
TOTAL AMOUNT DUE		4,785.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,975.00

Your monthly electricity consumption chart

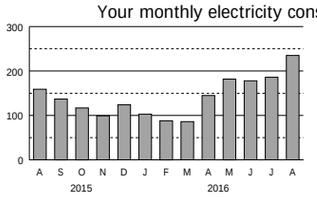

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.86		
Less : VAT	187.69		
Amount Net of VAT	2,479.17		
Less: BIR 2306	80.13		
BIR 2307	47.34	VATable Sales	2,479.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.70	VAT Zero Rated Sales	0.00
Add : VAT	187.69	VAT Amount	187.69
TOTAL AMOUNT DUE	2,539.39	TOTAL SALES	2,666.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/464/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300702325977

Collection Ref. Code : 1851-84-326-4

Account ID : 3008725396-6

Customer Name : TAC-AN,EMELITA CAPULE

Meter Number : MTR1028927

Period : Jul 2016

Premise Address : GORORDO AVE.,KAMPUTHAW

TOTAL AMOUNT DUE : 4,785.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30087253966

BC18/57.0/464/0/10/08-25-2016/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517157961591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224567

51704811267

Date : 08-25-2016

BC18/57.0/465/0083670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170481126-7

Collection Ref. Code : 1849-98-755-6

Customer Information----------

Name : FERNANDEZ,ESTELA GAANG

Premise Address : PUROK 3,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	499547 GS6	Pole No	:	0083670
Serial No	:	78549580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8916
Period From	:	07-24-2016	Prev Rdg	:	8799
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.79
CURRENT BILL - AUGUST 2016		1,303.16
TOTAL AMOUNT DUE		2,484.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,194.01

Your monthly electricity consumption chart

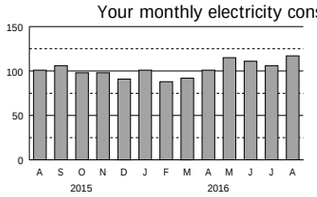

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.16		
Less : VAT	93.46		
Amount Net of VAT	1,209.70		
Less: BIR 2306	39.51		
BIR 2307	23.08	VATable Sales	1,209.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.11	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,240.57	TOTAL SALES	1,303.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/465/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517157961591

Collection Ref. Code	: 1849-98-755-6	Premise Address	: PUROK 3,UPPER KAMPUTHAW		
Account ID	: 5170481126-7				
Customer Name	: FERNANDEZ,ESTELA GAANG	TOTAL AMOUNT DUE	: 2,484.64	Overdue Bill	: 1
Meter Number	: 499547 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51704811267

BC18/57.0/465/0/10/08-25-2016/49

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058695332820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229521

05861200003

Date : 08-25-2016

BC18/57.0/470/0083670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586120000-3

Collection Ref. Code : 1827-79-263-9

Customer Information----------

Name : OLITRES,THERESA G

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	447136GS6	Pole No	:	0083670
Serial No	:	65825172	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33445
Period From	:	07-24-2016	Prev Rdg	:	33211
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.03
CURRENT BILL - AUGUST 2016		2,610.03
TOTAL AMOUNT DUE		5,385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,637.00

Your monthly electricity consumption chart

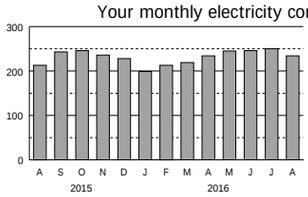

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.03		
Less : VAT	187.34		
Amount Net of VAT	2,422.69		
Less: BIR 2306	79.22		
BIR 2307	46.22	VATable Sales	2,422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.25	VAT Zero Rated Sales	0.00
Add : VAT	187.34	VAT Amount	187.34
TOTAL AMOUNT DUE	2,484.59	TOTAL SALES	2,610.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/470/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058695332820

Collection Ref. Code	: 1827-79-263-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0586120000-3				
Customer Name	: OLITRES,THERESA G	TOTAL AMOUNT DUE	: 5,385.28	Overdue Bill	: 1
Meter Number	: 447136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05861200003

BC18/57.0/470/0/10/08-25-2016/49

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517028823853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224416

51750254677

Date : 08-25-2016

BC18/57.0/474/0083670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175025467-7

Collection Ref. Code : 1851-84-317-5

Customer Information----------

Name : MABINI,CHONA RABADON

Premise Address : GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1132170	Pole No	:	0083670
Serial No	:	40091217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	631
Period From	:	07-24-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.6506/kWh	31.88
System Loss Charge	0.848/kWh	41.55
Sub-Total		335.28
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.79
Transmission		0.84
System Loss		2.50
Distribution		17.43
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.93
CURRENT BILL - AUGUST 2016		562.83
TOTAL AMOUNT DUE		1,105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 640.00

Your monthly electricity consumption chart

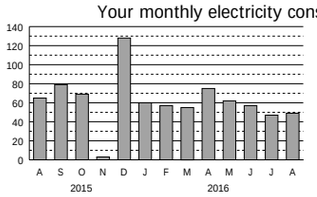

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.83		
Less : VAT	39.86		
Amount Net of VAT	522.97		
Less: BIR 2306	17.01		
BIR 2307	9.99	VATable Sales	522.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.97	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	535.83	TOTAL SALES	562.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/474/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517028823853

Collection Ref. Code	: 1851-84-317-5	Premise Address	: GORORDO AVE.,KAMPUTHAW		
Account ID	: 5175025467-7				
Customer Name	: MABINI,CHONA RABADON	TOTAL AMOUNT DUE	: 1,105.52	Overdue Bill	: 1
Meter Number	: MTR1132170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51750254677

BC18/57.0/474/0/10/08-25-2016/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116007189120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224403

11699100001

Date : 08-25-2016

BC18/57.0/480/0083670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169910000-1

Collection Ref. Code : 1805-64-149-2

Customer Information----------

Name : GUMAPAL,MIGUEL

Premise Address : #478 GORORDO AVE LAHUG,NR U P

TIN :

Metering Information----------

Meter No	:	MTR1035809	Pole No	:	0083670
Serial No	:	121758583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40531
Period From	:	07-24-2016	Prev Rdg	:	38489
No of Days	:	31	Diff Rdg	:	2042
Avg kWh/day	:	65.87	Registered	:	2042
Conn Load	:	0	Billed kWh	:	2042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,921.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,912.04
Transmission Charge	0.3755/kWh	766.77
System Loss Charge	0.8712/kWh	1,778.99
Sub-Total		13,457.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,574.73
Supply Charge	0.4118/kWh	840.90
Metering Charge	0.6989/kWh	1,427.15
	5.00/month	5.00
Sub-Total		5,847.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	189.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 21,921.50	438.43
Sub-Total		628.41
Government Charges		
Franchise Tax - Local		149.50
Value Added Tax		
Generation		700.16
Transmission		20.24
System Loss		109.01
Distribution		701.73
Others		93.35
Universal Charge		
Missionary Electrification	0.1561/kWh	318.75
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	395.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.21
Sub-Total		2,746.80
CURRENT BILL - AUGUST 2016		22,680.79
TOTAL AMOUNT DUE		44,602.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 26,624.00

Your monthly electricity consumption chart

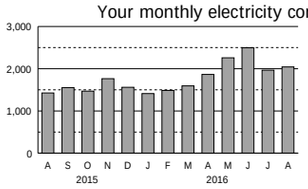

Avg Monthly Usage : 1,760.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,680.79		
Less : VAT	1,624.49		
Amount Net of VAT	21,056.30		
Less: BIR 2306	686.89		
BIR 2307	401.67	VATable Sales	21,056.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,967.74	VAT Zero Rated Sales	0.00
Add : VAT	1,624.49	VAT Amount	1,624.49
TOTAL AMOUNT DUE	21,592.23	TOTAL SALES	22,680.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/480/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116007189120

Collection Ref. Code	: 1805-64-149-2	Premise Address	: #478 GORORDO AVE LAHUG,NR U P		
Account ID	: 1169910000-1				
Customer Name	: GUMAPAL,MIGUEL	TOTAL AMOUNT DUE	: 44,602.14	Overdue Bill	: 1
Meter Number	: MTR1035809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11699100001 BC18/57.0/480/0/10/08-25-2016/49 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101450424265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214760

10181200006

Date : 08-25-2016

BC18/57.0/510/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018120000-6

Collection Ref. Code : 1829-34-377-7

Customer Information----------

Name : MONLEON,JUAN Y

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	447063GS6	Pole No	:	0092992
Serial No	:	54639260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49894
Period From	:	07-24-2016	Prev Rdg	:	49461
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	120	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,094.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,313.87
Transmission Charge	0.3755/kWh	162.59
System Loss Charge	0.8712/kWh	377.23
Sub-Total		2,853.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		142.19
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		148.46
Transmission		4.29
System Loss		23.12
Distribution		149.27
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		584.11
CURRENT BILL - AUGUST 2016		4,823.93
TOTAL AMOUNT DUE		9,918.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,500.00

Your monthly electricity consumption chart

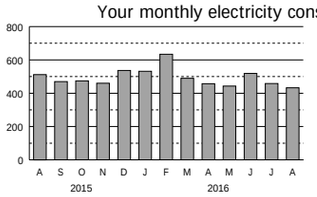

Avg Monthly Usage : 493.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.93		
Less : VAT	346.02		
Amount Net of VAT	4,477.91		
Less: BIR 2306	146.31		
BIR 2307	85.43	VATable Sales	4,477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.17	VAT Zero Rated Sales	0.00
Add : VAT	346.02	VAT Amount	346.02
TOTAL AMOUNT DUE	4,592.19	TOTAL SALES	4,823.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/510/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101450424265

Collection Ref. Code	: 1829-34-377-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1018120000-6				
Customer Name	: MONLEON,JUAN Y	TOTAL AMOUNT DUE	: 9,918.70	Overdue Bill	: 1
Meter Number	: 447063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10181200006

BC18/57.0/510/0/10/08-25-2016/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245755192246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221089

24540952306

Date : 08-25-2016

BC18/57.0/535/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454095230-6

Collection Ref. Code : 1861-43-137-6

Customer Information----------

Name : EMPUERTO,JUJU MANUBAG

Premise Address : 476-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079984	Pole No	:	0083666
Serial No	:	40014501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	963
Period From	:	07-24-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	93.04	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.63
CURRENT BILL - AUGUST 2016		661.04
TOTAL AMOUNT DUE		748.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 731.00

Your monthly electricity consumption chart

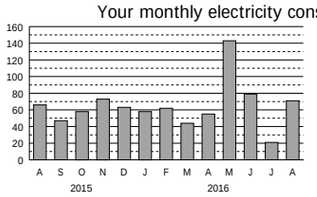

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.04		
Less : VAT	46.48		
Amount Net of VAT	614.56		
Less: BIR 2306	19.72		
BIR 2307	11.61	VATable Sales	614.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	629.71	TOTAL SALES	661.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/535/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245755192246

Collection Ref. Code : 1861-43-137-6

Account ID : 2454095230-6

Customer Name : EMPUERTO,JUJU MANUBAG

Meter Number : MTR1079984

Period : Jul 2016

Premise Address : 476-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 748.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24540952306

BC18/57.0/535/0/10/08-25-2016/49

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587217190777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226271

58799100001

Date : 08-25-2016

BC18/57.0/540/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879910000-1

Collection Ref. Code : 1805-72-272-7

Customer Information----------

Name : OTADOY,VALENTINO T

Premise Address : LAHUG UP COMPOUND,NR 474-B NR BASKB COUR

TIN :

Metering Information----------

Meter No	:	MTR1027632	Pole No	:	0092985
Serial No	:	121748055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2598
Period From	:	07-24-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.38
CURRENT BILL - AUGUST 2016		1,615.72
TOTAL AMOUNT DUE		3,113.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,500.00

Your monthly electricity consumption chart

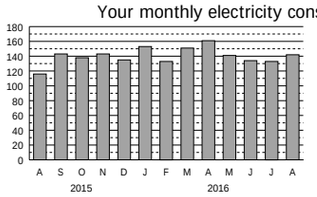

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.72		
Less : VAT	117.08		
Amount Net of VAT	1,498.64		
Less: BIR 2306	49.47		
BIR 2307	28.62	VATable Sales	1,498.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.55	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,537.63	TOTAL SALES	1,615.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/540/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587217190777

Collection Ref. Code : 1805-72-272-7

Account ID : 5879910000-1

Customer Name : OTADOY,VALENTINO T

Meter Number : MTR1027632

Period : Jul 2016

Premise Address : LAHUG UP COMPOUND,NR 474-B NR BASKB COUR

TOTAL AMOUNT DUE : 3,113.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58799100001

BC18/57.0/540/0/10/08-25-2016/49

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316220862751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223187

31699100009

Date : 08-25-2016

BC18/57.0/570/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169910000-9

Collection Ref. Code : 1805-64-158-1

Customer Information----------

Name : CABRERA,SOFRONIO D

Premise Address : 158 GORORDO AVE UP

TIN :

Metering Information----------

Meter No	:	446908GS6	Pole No	:	0092992
Serial No	:	73277453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68886
Period From	:	07-24-2016	Prev Rdg	:	68274
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	2640	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,936.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.6506/kWh	398.17
System Loss Charge	0.848/kWh	518.98
Sub-Total		4,187.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,936.50	138.73
Sub-Total		195.67
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		209.84
Transmission		10.51
System Loss		31.19
Distribution		210.73
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		828.89
CURRENT BILL - AUGUST 2016		6,968.24
TOTAL AMOUNT DUE		13,904.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,473.48

Your monthly electricity consumption chart

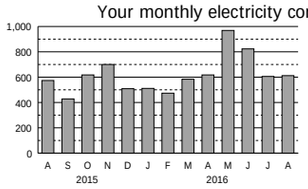

Avg Monthly Usage : 617.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.24		
Less : VAT	491.28		
Amount Net of VAT	6,476.96		
Less: BIR 2306	209.71		
BIR 2307	123.71	VATable Sales	6,476.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,143.54	VAT Zero Rated Sales	0.00
Add : VAT	491.28	VAT Amount	491.28
TOTAL AMOUNT DUE	6,634.82	TOTAL SALES	6,968.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/570/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316220862751

Collection Ref. Code	: 1805-64-158-1	Premise Address	: 158 GORORDO AVE UP		
Account ID	: 3169910000-9				
Customer Name	: CABRERA,SOFRONIO D	TOTAL AMOUNT DUE	: 13,904.68	Overdue Bill	: 1
Meter Number	: 446908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31699100009

BC18/57.0/570/0/10/08-25-2016/49

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619043624172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226944

61964182150

Date : 08-25-2016

BC18/57.0/585/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196418215-0

Collection Ref. Code : 1859-42-539-9

Customer Information----------

Name : KHO,JULIUS TABOADA

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027226	Pole No	:	0092992
Serial No	:	121518535	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1282
Period From	:	07-24-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.42
CURRENT BILL - AUGUST 2016		411.90
TOTAL AMOUNT DUE		808.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.00

Your monthly electricity consumption chart

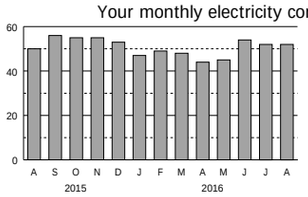

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.90		
Less : VAT	28.97		
Amount Net of VAT	382.93		
Less: BIR 2306	12.33		
BIR 2307	7.16	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.44	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	392.41	TOTAL SALES	411.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/585/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619043624172

Collection Ref. Code	: 1859-42-539-9	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 6196418215-0				
Customer Name	: KHO,JULIUS TABOADA	TOTAL AMOUNT DUE	: 808.73	Overdue Bill	: 1
Meter Number	: MTR1027226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61964182150

BC18/57.0/585/0/10/08-25-2016/49

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173453004353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217800

17319874628

Date : 08-25-2016

BC18/57.0/615/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731987462-8

Collection Ref. Code : 1851-83-515-6

Customer Information----------

Name : DINIAY,ANTONIO GUMA

Premise Address : GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1132248	Pole No	:	0092936
Serial No	:	40096010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	444
Period From	:	07-24-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 549.50	10.99
Sub-Total		14.99
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.00
CURRENT BILL - AUGUST 2016		496.25
TOTAL AMOUNT DUE		1,045.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 478.00

Your monthly electricity consumption chart

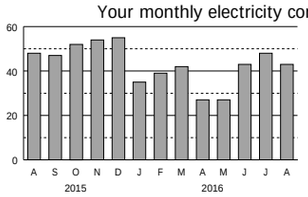

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.25		
Less : VAT	35.24		
Amount Net of VAT	461.01		
Less: BIR 2306	15.03		
BIR 2307	8.81	VATable Sales	461.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.17	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	472.41	TOTAL SALES	496.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/615/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173453004353

Collection Ref. Code	: 1851-83-515-6	Premise Address	: GORORDO AVE.,KAMPUTHAW		
Account ID	: 1731987462-8				
Customer Name	: DINIAY,ANTONIO GUMA	TOTAL AMOUNT DUE	: 1,045.88	Overdue Bill	: 1
Meter Number	: MTR1132248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17319874628

BC18/57.0/615/0/10/08-25-2016/49

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942766642786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218118

9421200003

Date : 08-25-2016

BC18/57.0/620/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421220000-3

Collection Ref. Code : 1821-57-671-3

Customer Information----------

Name : ARGUEDO,FLORE TM M2 A.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132336	Pole No	:	0092936
Serial No	:	40091512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	265
Period From	:	07-24-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.23
Surcharge	0.02 of 719.00	14.38
Sub-Total		16.61
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		34.28
CURRENT BILL - AUGUST 2016		288.76
Debit Adjustments		57.79
TOTAL AMOUNT DUE		565.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 500.00

Your monthly electricity consumption chart

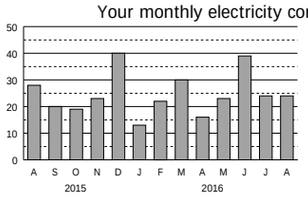

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.76		
Less : VAT	20.94		
Amount Net of VAT	267.82		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.76	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	274.70	TOTAL SALES	288.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/620/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942766642786

Collection Ref. Code	: 1821-57-671-3	Premise Address	: GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 9421220000-3				
Customer Name	: ARGUEDO,FLORE TM M2 A.	TOTAL AMOUNT DUE	: 565.51	Overdue Bill	: 1
Meter Number	: MTR1132336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9421200003

BC18/57.0/620/0/10/08-25-2016/49

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114916416049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223012

11450200008

Date : 08-25-2016

BC18/57.0/650/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145020000-8

Collection Ref. Code : 1829-90-332-2

Customer Information----------

Name : NERI,ROGELIO G TM

Premise Address : COR AVE LAHUG CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1078327	Pole No	:	0092936
Serial No	:	40009247	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7346
Period From	:	07-24-2016	Prev Rdg	:	6918
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		134.46
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.61
CURRENT BILL - AUGUST 2016		4,761.44
TOTAL AMOUNT DUE		9,493.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,771.13

Your monthly electricity consumption chart

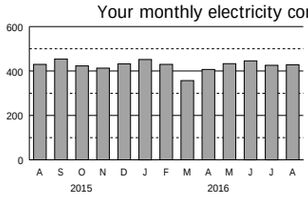

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.44		
Less : VAT	341.31		
Amount Net of VAT	4,420.13		
Less: BIR 2306	144.32		
BIR 2307	84.32	VATable Sales	4,420.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.49	VAT Zero Rated Sales	0.00
Add : VAT	341.31	VAT Amount	341.31
TOTAL AMOUNT DUE	4,532.80	TOTAL SALES	4,761.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/650/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114916416049

Collection Ref. Code	: 1829-90-332-2	Premise Address	: COR AVE LAHUG CAMPUTHAW		
Account ID	: 1145020000-8				
Customer Name	: NERI,ROGELIO G TM	TOTAL AMOUNT DUE	: 9,493.53	Overdue Bill	: 1
Meter Number	: MTR1078327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11450200008 BC18/57.0/650/0/10/08-25-2016/49 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548300335715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223577

54899100009

Date : 08-25-2016

BC18/57.0/660/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489910000-9

Collection Ref. Code : 1805-72-698-6

Customer Information----------

Name : GALUMBA,ILUMINADA

Premise Address : GORORDO AVENUE,NR UP INT

TIN :

Metering Information----------

Meter No	:	128208WS6	Pole No	:	0082555
Serial No	:	69604371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36133
Period From	:	07-24-2016	Prev Rdg	:	35853
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		375.61
CURRENT BILL - AUGUST 2016		3,100.77
TOTAL AMOUNT DUE		5,481.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,128.87

Your monthly electricity consumption chart

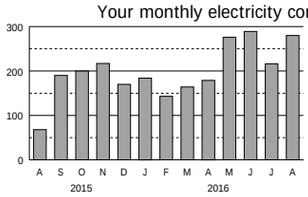

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.77		
Less : VAT	221.78		
Amount Net of VAT	2,878.99		
Less: BIR 2306	93.79		
BIR 2307	54.91	VATable Sales	2,878.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.29	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,952.07	TOTAL SALES	3,100.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/660/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548300335715

Collection Ref. Code	: 1805-72-698-6	Premise Address	: GORORDO AVENUE,NR UP INT		
Account ID	: 5489910000-9				
Customer Name	: GALUMBA,ILUMINADA	TOTAL AMOUNT DUE	: 5,481.32	Overdue Bill	: 1
Meter Number	: 128208WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54899100009 BC18/57.0/660/0/10/08-25-2016/49 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185832538464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224137

18553031859

Date : 08-25-2016

BC18/57.0/665/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855303185-9

Collection Ref. Code : 1849-48-251-9

Customer Information----------

Name : SALA,CLEMENCE PERALES

Premise Address : PUROK 3,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1132247	Pole No	:	0092943
Serial No	:	40096009	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	840
Period From	:	07-24-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	820	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,145.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.6506/kWh	61.16
System Loss Charge	0.848/kWh	79.71
Sub-Total		643.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		32.23
Transmission		1.61
System Loss		4.80
Distribution		32.88
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.08
CURRENT BILL - AUGUST 2016		1,076.90
TOTAL AMOUNT DUE		2,222.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 825.00

Your monthly electricity consumption chart

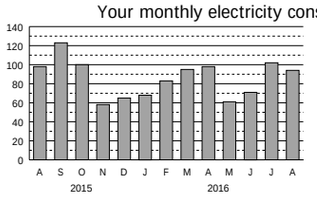

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.90		
Less : VAT	76.17		
Amount Net of VAT	1,000.73		
Less: BIR 2306	32.51		
BIR 2307	19.12	VATable Sales	1,000.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.10	VAT Zero Rated Sales	0.00
Add : VAT	76.17	VAT Amount	76.17
TOTAL AMOUNT DUE	1,025.27	TOTAL SALES	1,076.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/665/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185832538464

Collection Ref. Code	: 1849-48-251-9	Premise Address	: PUROK 3,UPPER KAMPUTHAW		
Account ID	: 1855303185-9				
Customer Name	: SALA,CLEMENCE PERALES	TOTAL AMOUNT DUE	: 2,222.68	Overdue Bill	: 1
Meter Number	: MTR1132247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18553031859

BC18/57.0/665/0/10/08-25-2016/49

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439171325691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217637

43980200000

Date : 08-25-2016

BC18/57.0/670/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398020000-0

Collection Ref. Code : 1831-50-377-8

Customer Information----------

Name : MANDAL,FLORENCIA L TM

Premise Address : PUROK 3 KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1051074	Pole No	:	0092943
Serial No	:	121450657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5042
Period From	:	07-24-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	140	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		377.14
CURRENT BILL - AUGUST 2016		3,114.17
TOTAL AMOUNT DUE		6,087.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,080.00

Your monthly electricity consumption chart

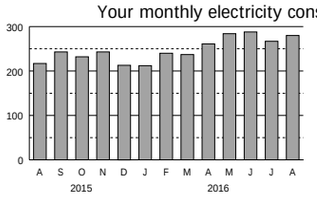

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.17		
Less : VAT	223.22		
Amount Net of VAT	2,890.95		
Less: BIR 2306	94.39		
BIR 2307	55.15	VATable Sales	2,890.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.41	VAT Zero Rated Sales	0.00
Add : VAT	223.22	VAT Amount	223.22
TOTAL AMOUNT DUE	2,964.63	TOTAL SALES	3,114.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/670/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439171325691

Collection Ref. Code	: 1831-50-377-8	Premise Address	: PUROK 3 KAMPUTHAW		
Account ID	: 4398020000-0				
Customer Name	: MANDAL,FLORENCIA L TM	TOTAL AMOUNT DUE	: 6,087.97	Overdue Bill	: 1
Meter Number	: MTR1051074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43980200000

BC18/57.0/670/0/10/08-25-2016/49

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113808004297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222662

11304178400

Date : 08-25-2016

BC18/57.0/675/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130417840-0

Collection Ref. Code : 1857-56-170-8

Customer Information----------

Name : CABALLES,WENDYLLE BRIGOLI

Premise Address : 474 - J GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015019 EFS6	Pole No	:	0092943
Serial No	:	88210975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1078
Period From	:	07-24-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	266	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - AUGUST 2016		198.19
TOTAL AMOUNT DUE		391.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 125.00

Your monthly electricity consumption chart

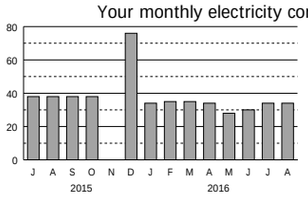

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.19		
Less : VAT	13.67		
Amount Net of VAT	184.52		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.28	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	188.95	TOTAL SALES	198.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/675/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113808004297

Collection Ref. Code	: 1857-56-170-8	Premise Address	: 474 - J GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 1130417840-0				
Customer Name	: CABALLES,WENDYLLE BRIGOLI	TOTAL AMOUNT DUE	: 391.96	Overdue Bill	: 1
Meter Number	: 015019 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11304178400

BC18/57.0/675/0/10/08-25-2016/49

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337557319674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217167

33706525244

Date : 08-25-2016

BC18/57.0/676/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370652524-4

Collection Ref. Code : 1857-51-653-2

Customer Information----------

Name : CABALLES,WENDYLLE BRIGOLI

Premise Address : 474 - J. GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN : 257-175-211-000

Metering Information----------

Meter No	:	4106 EIS6	Pole No	:	0092943
Serial No	:	83296260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6881
Period From	:	07-24-2016	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	464	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.24
CURRENT BILL - AUGUST 2016		2,479.44
TOTAL AMOUNT DUE		4,764.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,556.00

Your monthly electricity consumption chart

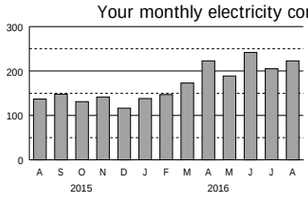

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.44		
Less : VAT	177.66		
Amount Net of VAT	2,301.78		
Less: BIR 2306	75.13		
BIR 2307	43.91	VATable Sales	2,301.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.74	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,360.40	TOTAL SALES	2,479.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/676/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337557319674

Collection Ref. Code	: 1857-51-653-2	Premise Address	: 474 - J. GORORDO AVENUE,CAMPUTHAW, CEBU CITY		
Account ID	: 3370652524-4				
Customer Name	: CABALLES,WENDYLLE BRIGOLI	TOTAL AMOUNT DUE	: 4,764.43	Overdue Bill	: 1
Meter Number	: 4106 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33706525244

BC18/57.0/676/0/10/08-25-2016/49

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834237564679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214347

83432306096

Date : 08-25-2016

BC18/57.0/679/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343230609-6

Collection Ref. Code : 1857-30-896-4

Customer Information----------

Name : ASIS,MENITA BUSTAMANTE

Premise Address : CAMPUTHAW,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	008829 EFS6	Pole No	:	0092936
Serial No	:	121432463	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5160
Period From	:	07-24-2016	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.57	Registered	:	390
Conn Load	:	244	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,081.96
Transmission Charge	0.6506/kWh	253.48
System Loss Charge	0.848/kWh	330.38
Sub-Total		2,665.82
Distribution Charges		
Distribution Charge	1.7506/kWh	682.04
Supply Charge	0.4118/kWh	160.44
Metering Charge	0.6989/kWh	272.29
	5.00/month	5.00
Sub-Total		1,119.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		123.14
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		133.58
Transmission		6.69
System Loss		19.86
Distribution		134.37
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.81
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.31
Sub-Total		527.71
CURRENT BILL - AUGUST 2016		4,436.44
TOTAL AMOUNT DUE		8,781.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,945.00

Your monthly electricity consumption chart

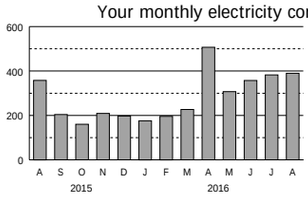

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.44		
Less : VAT	312.80		
Amount Net of VAT	4,123.64		
Less: BIR 2306	133.53		
BIR 2307	78.76	VATable Sales	4,123.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.35	VAT Zero Rated Sales	0.00
Add : VAT	312.80	VAT Amount	312.80
TOTAL AMOUNT DUE	4,224.15	TOTAL SALES	4,436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/679/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834237564679

Collection Ref. Code : 1857-30-896-4

Account ID : 8343230609-6

Customer Name : ASIS,MENITA BUSTAMANTE

Meter Number : 008829 EFS6

Period : Jul 2016

Premise Address : CAMPUTHAW,CAMPUTHAW

TOTAL AMOUNT DUE : 8,781.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83432306096

BC18/57.0/679/0/10/08-25-2016/49

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677355604210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220131

67799100002

Date : 08-25-2016

BC18/57.0/680/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779910000-2

Collection Ref. Code : 1805-72-242-5

Customer Information----------

Name : BANES,ELY B

Premise Address : 3 GORORDO AVENUE,NR U. P.

TIN :

Metering Information----------

Meter No	:	MTR1099302	Pole No	:	0092943
Serial No	:	84458229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2840
Period From	:	07-24-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.63
CURRENT BILL - AUGUST 2016		3,002.56
Debit Adjustments		37.66
Backbilling Adjustment		1,882.85
TOTAL AMOUNT DUE		9,647.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,700.00

Your monthly electricity consumption chart

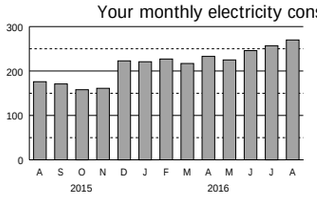

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.56		
Less : VAT	215.20		
Amount Net of VAT	2,787.36		
Less: BIR 2306	91.00		
BIR 2307	53.17	VATable Sales	2,787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.19	VAT Zero Rated Sales	0.00
Add : VAT	215.20	VAT Amount	215.20
TOTAL AMOUNT DUE	2,858.39	TOTAL SALES	3,002.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/680/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677355604210

Collection Ref. Code : 1805-72-242-5

Account ID : 6779910000-2

Customer Name : BANES,ELY B

Meter Number : MTR1099302

Period : Jul 2016

Premise Address : 3 GORORDO AVENUE,NR U. P.

TOTAL AMOUNT DUE : 9,647.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67799100002

BC18/57.0/680/0/10/08-25-2016/49

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310630678317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219749

31081200003

Date : 08-25-2016

BC18/57.0/700/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108120000-3

Collection Ref. Code : 1829-24-344-6

Customer Information----------

Name : MORELOS,ALLAN T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1067589	Pole No	:	0092943
Serial No	:	84398694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4361
Period From	:	07-24-2016	Prev Rdg	:	4062
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.54
CURRENT BILL - AUGUST 2016		3,315.13
TOTAL AMOUNT DUE		6,048.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,192.00

Your monthly electricity consumption chart

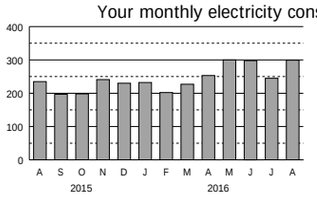

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.13		
Less : VAT	237.24		
Amount Net of VAT	3,077.89		
Less: BIR 2306	100.32		
BIR 2307	58.71	VATable Sales	3,077.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.86	VAT Zero Rated Sales	0.00
Add : VAT	237.24	VAT Amount	237.24
TOTAL AMOUNT DUE	3,156.10	TOTAL SALES	3,315.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/700/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310630678317

Collection Ref. Code	: 1829-24-344-6	Premise Address	: GORORDO AVE		
Account ID	: 3108120000-3				
Customer Name	: MORELOS,ALLAN T	TOTAL AMOUNT DUE	: 6,048.98	Overdue Bill	: 1
Meter Number	: MTR1067589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31081200003

BC18/57.0/700/0/10/08-25-2016/49

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507422227844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218890

50784471547

Date : 08-25-2016

BC18/57.0/725/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078447154-7

Collection Ref. Code : 1855-44-053-9

Customer Information----------

Name : CABALLES,WENDYLLE BRIGOLI

Premise Address : 474 J GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1009701	Pole No	:	0092943
Serial No	:	83346683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3737
Period From	:	07-24-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	222	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,958.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,035.28
Transmission Charge	0.6506/kWh	369.54
System Loss Charge	0.848/kWh	481.66
Sub-Total		3,886.48
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,958.50	159.17
Sub-Total		212.02
Government Charges		
Franchise Tax - Local		42.96
Value Added Tax		
Generation		194.76
Transmission		9.75
System Loss		28.94
Distribution		195.63
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		773.24
CURRENT BILL - AUGUST 2016		6,501.96
TOTAL AMOUNT DUE		14,460.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,970.00

Your monthly electricity consumption chart

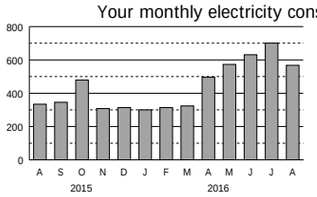

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,501.96		
Less : VAT	459.68		
Amount Net of VAT	6,042.28		
Less: BIR 2306	196.19		
BIR 2307	115.43	VATable Sales	6,042.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,730.66	VAT Zero Rated Sales	0.00
Add : VAT	459.68	VAT Amount	459.68
TOTAL AMOUNT DUE	6,190.34	TOTAL SALES	6,501.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/725/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507422227844

Collection Ref. Code	: 1855-44-053-9	Premise Address	: 474 J GORORDO AVE.,KAMPUTHAW		
Account ID	: 5078447154-7				
Customer Name	: CABALLES,WENDYLLE BRIGOLI	TOTAL AMOUNT DUE	: 14,460.51	Overdue Bill	: 1
Meter Number	: MTR1009701				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50784471547 BC18/57.0/725/0/10/08-25-2016/49 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011101430737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221652

01188100000

Date : 08-25-2016

BC18/57.0/740/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118810000-0

Collection Ref. Code : 1809-76-884-5

Customer Information----------

Name : CAMOMOT,FLORENTINO TM B.

Premise Address : PUROK 3,Cebu City

TIN :

Metering Information----------

Meter No	:	189755WS6	Pole No	:	0092943
Serial No	:	47744368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12778
Period From	:	07-24-2016	Prev Rdg	:	12586
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	620	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.72
CURRENT BILL - AUGUST 2016		2,136.46
TOTAL AMOUNT DUE		4,141.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,142.60

Your monthly electricity consumption chart

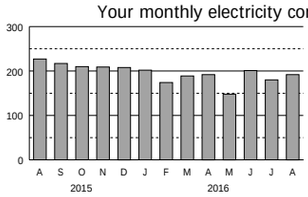

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.46		
Less : VAT	153.16		
Amount Net of VAT	1,983.30		
Less: BIR 2306	64.76		
BIR 2307	37.84	VATable Sales	1,983.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.70	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	2,033.86	TOTAL SALES	2,136.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/740/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011101430737

Collection Ref. Code	: 1809-76-884-5	Premise Address	: PUROK 3,Cebu City		
Account ID	: 0118810000-0				
Customer Name	: CAMOMOT,FLORENTINO TM B.	TOTAL AMOUNT DUE	: 4,141.81	Overdue Bill	: 1
Meter Number	: 189755WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01188100000 BC18/57.0/740/0/10/08-25-2016/49 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868690627797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214595

86893692359

Date : 08-25-2016

BC18/57.0/765/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689369235-9

Collection Ref. Code : 1851-91-998-8

Customer Information----------

Name : SOCO,GERALDINE ADRANEDA

Premise Address : GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1158238	Pole No	:	0092943
Serial No	:	85055744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	849
Period From	:	07-24-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:		Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		383.50
CURRENT BILL - AUGUST 2016		3,165.87
TOTAL AMOUNT DUE		5,543.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,700.00

Your monthly electricity consumption chart

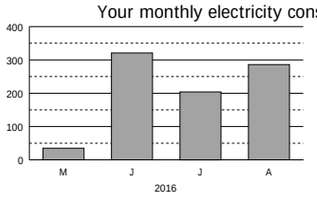

Avg Monthly Usage : 211.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.87		
Less : VAT	226.37		
Amount Net of VAT	2,939.50		
Less: BIR 2306	95.73		
BIR 2307	56.06	VATable Sales	2,939.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.71	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	3,014.08	TOTAL SALES	3,165.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/765/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868690627797

Collection Ref. Code	: 1851-91-998-8	Premise Address	: GORORDO AVE,KAMPUTHAW		
Account ID	: 8689369235-9				
Customer Name	: SOCO,GERALDINE ADRANEDA	TOTAL AMOUNT DUE	: 5,543.29	Overdue Bill	: 1
Meter Number	: MTR1158238				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86893692359

BC18/57.0/765/0/10/08-25-2016/49

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977837716828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220191

97799100009

Date : 08-25-2016

BC18/57.0/770/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779910000-9

Collection Ref. Code : 1805-72-254-9

Customer Information----------

Name : SESBRENO,ADOLFO

Premise Address : GORORDO AVE. BK. RATTAN,NR. UP OPP BESING CHAPL

TIN :

Metering Information----------

Meter No	:	MTR1011764	Pole No	:	0092950
Serial No	:	83347189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5427
Period From	:	07-24-2016	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.07
CURRENT BILL - AUGUST 2016		2,180.82
TOTAL AMOUNT DUE		4,228.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,112.00

Your monthly electricity consumption chart

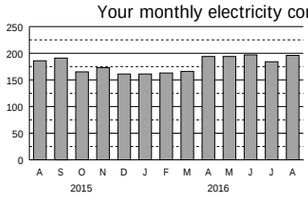

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.82		
Less : VAT	156.33		
Amount Net of VAT	2,024.49		
Less: BIR 2306	66.10		
BIR 2307	38.62	VATable Sales	2,024.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.77	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	2,076.10	TOTAL SALES	2,180.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/770/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977837716828

Collection Ref. Code	: 1805-72-254-9	Premise Address	: GORORDO AVE. BK. RATTAN,NR. UP OPP BESING CHAPL		
Account ID	: 9779910000-9				
Customer Name	: SESBRENO,ADOLFO	TOTAL AMOUNT DUE	: 4,228.98	Overdue Bill	: 1
Meter Number	: MTR1011764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97799100009

BC18/57.0/770/0/10/08-25-2016/49

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957041126568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95731200002

1006225827
Date : 08-25-2016
BC18/57.0/820/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573120000-2
Collection Ref. Code : 1833-22-605-4

Customer Information----------
Name : PALPARAN,ARMAN A TM
Premise Address : PUROK 3 LOWER CAMPUTHAW,C/O SHOBEE BAKESHOP
TIN :

Metering Information----------

Meter No	:	MTR1132292	Pole No	:	0092950
Serial No	:	40091779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5949
Period From	:	07-24-2016	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	260	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,511.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,227.66
Transmission Charge	0.6506/kWh	392.96
System Loss Charge	0.848/kWh	512.19
Sub-Total		4,132.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,511.50	130.23
Sub-Total		186.42
Government Charges		
Franchise Tax - Local		45.39
Value Added Tax		
Generation		207.10
Transmission		10.37
System Loss		30.78
Distribution		207.99
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		817.21
CURRENT BILL - AUGUST 2016		6,869.67
TOTAL AMOUNT DUE		13,381.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2016 - 6,826.44

Your monthly electricity consumption chart

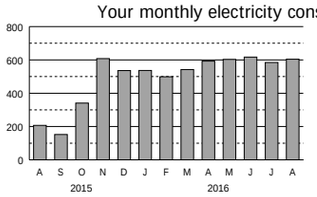

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.67		
Less : VAT	484.06		
Amount Net of VAT	6,385.61		
Less: BIR 2306	206.64		
BIR 2307	121.96	VATable Sales	6,385.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,057.01	VAT Zero Rated Sales	0.00
Add : VAT	484.06	VAT Amount	484.06
TOTAL AMOUNT DUE	6,541.07	TOTAL SALES	6,869.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/820/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957041126568

Collection Ref. Code	: 1833-22-605-4	Premise Address	: PUROK 3 LOWER CAMPUTHAW,C/O SHOBEE BAKESHOP		
Account ID	: 9573120000-2				
Customer Name	: PALPARAN,ARMAN A TM	TOTAL AMOUNT DUE	: 13,381.32	Overdue Bill	: 1
Meter Number	: MTR1132292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95731200002 BC18/57.0/820/0/10/08-25-2016/49 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649209052670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222756

64912200009

Date : 08-25-2016

BC18/57.0/830/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491220000-9

Collection Ref. Code : 1835-72-692-5

Customer Information----------

Name : BENITEZ,RAMON E TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1132523	Pole No	:	0092950
Serial No	:	40094516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1436
Period From	:	07-24-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	446	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,962.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.6506/kWh	87.18
System Loss Charge	0.848/kWh	113.63
Sub-Total		916.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		45.95
Transmission		2.30
System Loss		6.83
Distribution		46.61
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.15
CURRENT BILL - AUGUST 2016		1,540.16
TOTAL AMOUNT DUE		3,502.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,454.00

Your monthly electricity consumption chart

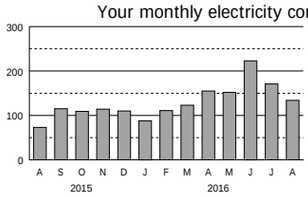

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.16		
Less : VAT	109.12		
Amount Net of VAT	1,431.04		
Less: BIR 2306	46.58		
BIR 2307	27.34	VATable Sales	1,431.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.12	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,466.24	TOTAL SALES	1,540.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/830/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649209052670

Collection Ref. Code	: 1835-72-692-5	Premise Address	: PUROK 3 UPPER CAMPUTHAW		
Account ID	: 6491220000-9				
Customer Name	: BENITEZ,RAMON E TM	TOTAL AMOUNT DUE	: 3,502.55	Overdue Bill	: 1
Meter Number	: MTR1132523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64912200009 BC18/57.0/830/0/10/08-25-2016/49 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887661893246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226913

88799100008

Date : 08-25-2016

BC18/57.0/840/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879910000-8

Collection Ref. Code : 1805-72-287-5

Customer Information----------

Name : VIVENCIO,LEMORAN

Premise Address : LAHUG INF MRS MORAL,NR 468

TIN :

Metering Information----------

Meter No	:	124201WS6	Pole No	:	0082555
Serial No	:	79853933	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76363
Period From	:	07-24-2016	Prev Rdg	:	75477
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	0	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,974.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,734.61
Transmission Charge	0.3755/kWh	332.69
System Loss Charge	0.8712/kWh	771.88
Sub-Total		5,839.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,975.00	179.50
Sub-Total		261.93
Government Charges		
Franchise Tax - Local		64.81
Value Added Tax		
Generation		303.79
Transmission		8.78
System Loss		47.31
Distribution		304.81
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,190.81
CURRENT BILL - AUGUST 2016		9,832.03
TOTAL AMOUNT DUE		18,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 9,286.00

Your monthly electricity consumption chart

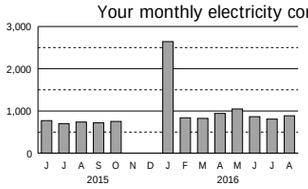

Avg Monthly Usage : 963.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,832.03		
Less : VAT	703.90		
Amount Net of VAT	9,128.13		
Less: BIR 2306	297.65		
BIR 2307	174.12	VATable Sales	9,128.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.36	VAT Zero Rated Sales	0.00
Add : VAT	703.90	VAT Amount	703.90
TOTAL AMOUNT DUE	9,360.26	TOTAL SALES	9,832.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/840/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887661893246

Collection Ref. Code	: 1805-72-287-5	Premise Address	: LAHUG INF MRS MORAL,NR 468
Account ID	: 8879910000-8		
Customer Name	: VIVENCIO,LEMORAN	TOTAL AMOUNT DUE	: 18,807.02
Meter Number	: 124201WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88799100008

BC18/57.0/840/0/10/08-25-2016/49

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704398737306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217033

70498100000

Date : 08-25-2016

BC18/57.0/850/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049810000-0

Collection Ref. Code : 1811-49-467-6

Customer Information----------

Name : TUMULAK,RODNEY RAY TM L.

Premise Address : PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218716WS6	Pole No	:	0092950
Serial No	:	43635522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48440
Period From	:	07-24-2016	Prev Rdg	:	47986
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,426.09
Transmission Charge	0.3755/kWh	170.48
System Loss Charge	0.8712/kWh	395.52
Sub-Total		2,992.09
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,311.50	106.23
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		155.67
Transmission		4.50
System Loss		24.24
Distribution		156.48
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		612.34
CURRENT BILL - AUGUST 2016		5,056.93
TOTAL AMOUNT DUE		10,368.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,458.22

Your monthly electricity consumption chart

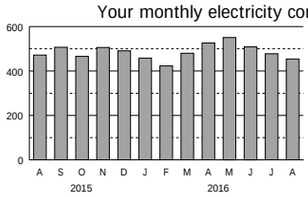

Avg Monthly Usage : 486.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.93		
Less : VAT	362.71		
Amount Net of VAT	4,694.22		
Less: BIR 2306	153.35		
BIR 2307	89.56	VATable Sales	4,694.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.31	VAT Zero Rated Sales	0.00
Add : VAT	362.71	VAT Amount	362.71
TOTAL AMOUNT DUE	4,814.02	TOTAL SALES	5,056.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/850/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704398737306

Collection Ref. Code	: 1811-49-467-6	Premise Address	: PUROK 3 UPPER,CAMPUTHAW,CEBU CITY		
Account ID	: 7049810000-0				
Customer Name	: TUMULAK,RODNEY RAY TM L.	TOTAL AMOUNT DUE	: 10,368.30	Overdue Bill	: 1
Meter Number	: 218716WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70498100000 BC18/57.0/850/0/10/08-25-2016/49 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392111572580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228853

39271200006

Date : 08-25-2016

BC18/57.0/880/1039952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927120000-6

Collection Ref. Code : 1833-53-020-9

Customer Information----------

Name : NAGA,ERNESTO K TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	327132GS6	Pole No	:	1039952
Serial No	:	41284508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13898
Period From	:	07-24-2016	Prev Rdg	:	13631
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.57
CURRENT BILL - AUGUST 2016		2,986.75
TOTAL AMOUNT DUE		6,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,900.00

Your monthly electricity consumption chart

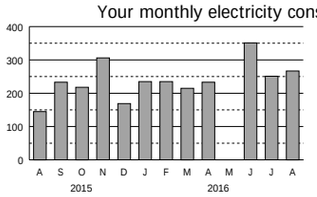

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.75		
Less : VAT	214.69		
Amount Net of VAT	2,772.06		
Less: BIR 2306	90.77		
BIR 2307	52.90	VATable Sales	2,772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.39	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,843.08	TOTAL SALES	2,986.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/880/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392111572580

Collection Ref. Code	: 1833-53-020-9	Premise Address	: PUROK 3 UPPER CAMPUTHAW		
Account ID	: 3927120000-6				
Customer Name	: NAGA,ERNESTO K TM	TOTAL AMOUNT DUE	: 6,572.42	Overdue Bill	: 1
Meter Number	: 327132GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39271200006

BC18/57.0/880/0/10/08-25-2016/49

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960038208220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228167

96031200007

Date : 08-25-2016

BC18/57.0/900/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603120000-7

Collection Ref. Code : 1815-37-911-1

Customer Information----------

Name : LIMORAN,CRISTITA S.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299579SS3	Pole No	:	0082555
Serial No	:	25946152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16071
Period From	:	07-24-2016	Prev Rdg	:	15982
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 56.75
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.95
CURRENT BILL - AUGUST 2016		902.41
Debit Adjustments		501.96
TOTAL AMOUNT DUE		2,797.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 415.00

Your monthly electricity consumption chart

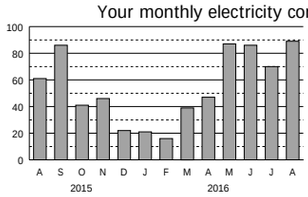

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.41		
Less : VAT	64.63		
Amount Net of VAT	837.78		
Less: BIR 2306	27.38		
BIR 2307	15.91	VATable Sales	837.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.49	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	859.12	TOTAL SALES	902.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/900/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960038208220

Collection Ref. Code	: 1815-37-911-1	Premise Address	: PUROK 3,CAMPUTHAW,CEBU CITY
Account ID	: 9603120000-7		
Customer Name	: LIMORAN,CRISTITA S.	TOTAL AMOUNT DUE	: 2,797.63
Meter Number	: 299579SS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96031200007

BC18/57.0/900/0/10/08-25-2016/49

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748506201232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223450

74899100007

Date : 08-25-2016

BC18/57.0/940/0082566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489910000-7

Collection Ref. Code : 1805-72-713-3

Customer Information----------

Name : SESBRENO,PEDRO

Premise Address : 456 GORORODO AVE

TIN :

Metering Information----------

Meter No	:	MTR1010236	Pole No	:	0082566
Serial No	:	83348913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2393
Period From	:	07-24-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 25.62
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.90
CURRENT BILL - AUGUST 2016		957.39
TOTAL AMOUNT DUE		1,839.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 941.00

Your monthly electricity consumption chart

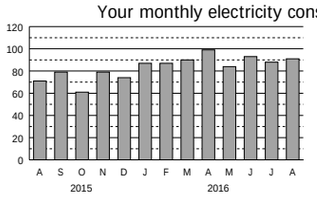

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.39		
Less : VAT	68.25		
Amount Net of VAT	889.14		
Less: BIR 2306	28.88		
BIR 2307	16.92	VATable Sales	889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.34	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	911.59	TOTAL SALES	957.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/940/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748506201232

Collection Ref. Code	: 1805-72-713-3	Premise Address	: 456 GORORODO AVE		
Account ID	: 7489910000-7				
Customer Name	: SESBRENO,PEDRO	TOTAL AMOUNT DUE	: 1,839.30	Overdue Bill	: 1
Meter Number	: MTR1010236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74899100007 BC18/57.0/940/0/10/08-25-2016/49 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848750669674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223211

84899100006

Date : 08-25-2016

BC18/57.0/950/0082566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489910000-6

Collection Ref. Code : 1805-72-716-8

Customer Information----------

Name : SESBRENO,PEDRO

Premise Address : 456-B GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	174841DS6	Pole No	:	0082566
Serial No	:	11175734	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34772
Period From	:	07-24-2016	Prev Rdg	:	34032
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	0	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,849.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,954.41
Transmission Charge	0.3755/kWh	277.87
System Loss Charge	0.8712/kWh	644.69
Sub-Total		4,876.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,849.50	156.99
Sub-Total		225.84
Government Charges		
Franchise Tax - Local		54.19
Value Added Tax		
Generation		253.73
Transmission		7.34
System Loss		39.51
Distribution		254.68
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		995.58
CURRENT BILL - AUGUST 2016		8,220.75
TOTAL AMOUNT DUE		16,070.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,904.49

Your monthly electricity consumption chart

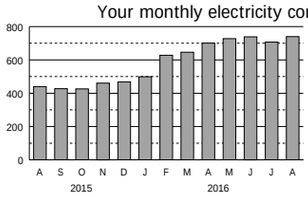

Avg Monthly Usage : 585.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,220.75		
Less : VAT	588.86		
Amount Net of VAT	7,631.89		
Less: BIR 2306	248.99		
BIR 2307	145.59	VATable Sales	7,631.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,237.31	VAT Zero Rated Sales	0.00
Add : VAT	588.86	VAT Amount	588.86
TOTAL AMOUNT DUE	7,826.17	TOTAL SALES	8,220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/950/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848750669674

Collection Ref. Code	: 1805-72-716-8	Premise Address	: 456-B GORORDO AVENUE,CAMPUTHAW		
Account ID	: 8489910000-6				
Customer Name	: SESBRENO,PEDRO	TOTAL AMOUNT DUE	: 16,070.21	Overdue Bill	: 1
Meter Number	: 174841DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899100006 BC18/57.0/950/0/10/08-25-2016/49 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749722476228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224390

7491220008

Date : 08-25-2016

BC18/57.0/961/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491220000-8

Collection Ref. Code : 1835-72-698-4

Customer Information----------

Name : RODRIGO,ANATALIA D TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	128762WS6	Pole No	:	0082544
Serial No	:	70111273	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52205
Period From	:	07-24-2016	Prev Rdg	:	51885
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	240	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.6506/kWh	208.19
System Loss Charge	0.848/kWh	271.36
Sub-Total		2,189.57
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		109.71
Transmission		5.49
System Loss		16.31
Distribution		110.47
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		433.92
CURRENT BILL - AUGUST 2016		3,648.13
TOTAL AMOUNT DUE		7,360.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,967.00

Your monthly electricity consumption chart

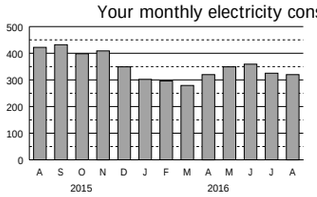

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.13		
Less : VAT	257.36		
Amount Net of VAT	3,390.77		
Less: BIR 2306	109.86		
BIR 2307	64.77	VATable Sales	3,390.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.14	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,473.50	TOTAL SALES	3,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/961/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749722476228

Collection Ref. Code	: 1835-72-698-4	Premise Address	: PUROK 3 UPPER CAMPUTHAW		
Account ID	: 7491220000-8				
Customer Name	: RODRIGO,ANATALIA D TM	TOTAL AMOUNT DUE	: 7,360.72	Overdue Bill	: 1
Meter Number	: 128762WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7491220008

BC18/57.0/961/0/10/08-25-2016/49

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968163049807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215086

96812200002

Date : 08-25-2016

BC18/57.0/970/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681220000-2

Collection Ref. Code : 1835-66-098-3

Customer Information----------

Name : ZAMORA,ANTONENA C TM

Premise Address : PUROK 3 UPPER CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	116753DS6	Pole No	:	0082544
Serial No	:	28546793	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70311
Period From	:	07-24-2016	Prev Rdg	:	69939
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.60
CURRENT BILL - AUGUST 2016		4,142.40
TOTAL AMOUNT DUE		8,398.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,814.60

Your monthly electricity consumption chart

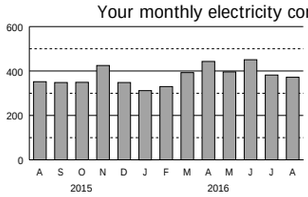

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.40		
Less : VAT	297.08		
Amount Net of VAT	3,845.32		
Less: BIR 2306	125.62		
BIR 2307	73.36	VATable Sales	3,845.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.34	VAT Zero Rated Sales	0.00
Add : VAT	297.08	VAT Amount	297.08
TOTAL AMOUNT DUE	3,943.42	TOTAL SALES	4,142.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/970/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968163049807

Collection Ref. Code	: 1835-66-098-3	Premise Address	: PUROK 3 UPPER CAMPUTHAW,LAHUG		
Account ID	: 9681220000-2				
Customer Name	: ZAMORA,ANTONENA C TM	TOTAL AMOUNT DUE	: 8,398.44	Overdue Bill	: 1
Meter Number	: 116753DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96812200002

BC18/57.0/970/0/10/08-25-2016/49

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563779407662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233509

56346533690

Date : 08-25-2016

BC18/57.0/975/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634653369-0

Collection Ref. Code : 1861-83-281-8

Customer Information----------

Name : ABELLA,ABRAHAM VILLANUEVA

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104488	Pole No	:	0082533
Serial No	:	84454801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2337
Period From	:	07-24-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	312	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.64
CURRENT BILL - AUGUST 2016		1,376.81
TOTAL AMOUNT DUE		2,934.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,521.00

Your monthly electricity consumption chart

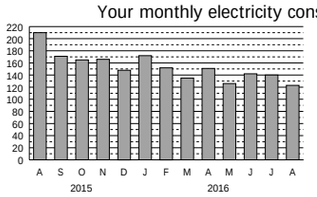

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.81		
Less : VAT	98.96		
Amount Net of VAT	1,277.85		
Less: BIR 2306	41.83		
BIR 2307	24.39	VATable Sales	1,277.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.63	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,310.59	TOTAL SALES	1,376.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/975/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563779407662

Collection Ref. Code	: 1861-83-281-8	Premise Address	: GORORDO,LAHUG,CEBU CITY		
Account ID	: 5634653369-0				
Customer Name	: ABELLA,ABRAHAM VILLANUEVA	TOTAL AMOUNT DUE	: 2,934.07	Overdue Bill	: 1
Meter Number	: MTR1104488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56346533690

BC18/57.0/975/0/10/08-25-2016/49

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897328855564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232508

89799100006

Date : 08-25-2016

BC18/57.0/1040/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979910000-6

Collection Ref. Code : 1805-72-350-2

Customer Information----------

Name : MOGA,APOLONIA E

Premise Address : 148-E LAHUG,NR OLD U. P.

TIN :

Metering Information----------

Meter No	:	322429 GS6	Pole No	:	0082533
Serial No	:	46877663	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11667
Period From	:	07-24-2016	Prev Rdg	:	11440
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.70
CURRENT BILL - AUGUST 2016		2,533.06
TOTAL AMOUNT DUE		5,267.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,725.00

Your monthly electricity consumption chart

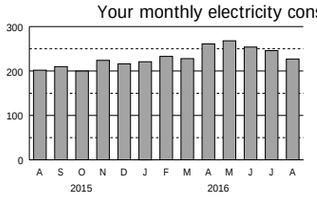

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.06		
Less : VAT	181.85		
Amount Net of VAT	2,351.21		
Less: BIR 2306	76.89		
BIR 2307	44.86	VATable Sales	2,351.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.46	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,411.31	TOTAL SALES	2,533.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1040/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897328855564

Collection Ref. Code	: 1805-72-350-2	Premise Address	: 148-E LAHUG,NR OLD U. P.		
Account ID	: 8979910000-6				
Customer Name	: MOGA,APOLONIA E	TOTAL AMOUNT DUE	: 5,267.23	Overdue Bill	: 1
Meter Number	: 322429 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89799100006 BC18/57.0/1040/0/10/08-25-2016/49 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035216952533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215459

03542929967

Date : 08-25-2016

BC18/57.0/1050/0082522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354292996-7

Collection Ref. Code : 1855-48-203-7

Customer Information----------

Name : FLORITA,MARINA FELINA ABEAR

Premise Address : PUROK 3,UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1103346	Pole No	:	0082522
Serial No	:	129126916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11869
Period From	:	07-24-2016	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	344	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,732.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,841.48
Transmission Charge	0.3755/kWh	340.20
System Loss Charge	0.8712/kWh	789.31
Sub-Total		5,970.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 16,732.50	334.65
Sub-Total		418.95
Government Charges		
Franchise Tax - Local		67.40
Value Added Tax		
Generation		310.65
Transmission		8.98
System Loss		48.37
Distribution		311.68
Others		58.36
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,237.06
CURRENT BILL - AUGUST 2016		10,224.33
TOTAL AMOUNT DUE		26,956.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 11,000.00

Your monthly electricity consumption chart

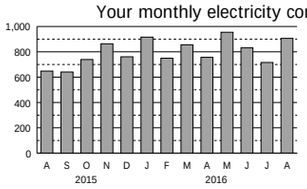

Avg Monthly Usage : 795.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,224.33		
Less : VAT	738.04		
Amount Net of VAT	9,486.29		
Less: BIR 2306	311.95		
BIR 2307	181.09	VATable Sales	9,486.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,993.25	VAT Zero Rated Sales	0.00
Add : VAT	738.04	VAT Amount	738.04
TOTAL AMOUNT DUE	9,731.29	TOTAL SALES	10,224.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1050/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035216952533

Collection Ref. Code	: 1855-48-203-7	Premise Address	: PUROK 3,UPPER CAMPUTHAW		
Account ID	: 0354292996-7				
Customer Name	: FLORITA,MARINA FELINA ABEAR	TOTAL AMOUNT DUE	: 26,956.72	Overdue Bill	: 2
Meter Number	: MTR1103346				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03542929967

BC18/57.0/1050/0/10/08-25-2016/49

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608165214891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219103

60899100006

Date : 08-25-2016

BC18/57.0/1080/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089910000-6

Collection Ref. Code : 1805-72-395-2

Customer Information----------

Name : BEJEC,FRANKLIN Q

Premise Address : 477B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	8293 EES6	Pole No	:	0082511
Serial No	:	06090064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6893
Period From	:	07-24-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.03
CURRENT BILL - AUGUST 2016		339.15
TOTAL AMOUNT DUE		1,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,354.00

Your monthly electricity consumption chart

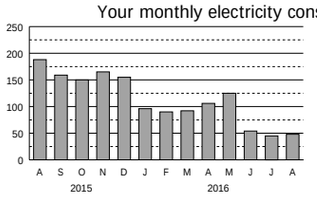

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.15		
Less : VAT	23.99		
Amount Net of VAT	315.16		
Less: BIR 2306	10.23		
BIR 2307	5.85	VATable Sales	315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.08	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	323.07	TOTAL SALES	339.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1080/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608165214891

Collection Ref. Code : 1805-72-395-2

Account ID : 6089910000-6

Customer Name : BEJEC,FRANKLIN Q

Meter Number : 8293 EES6

Period : Jun 2016 to Jul 2016

Premise Address : 477B GORORDO AVENUE

TOTAL AMOUNT DUE : 1,084.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60899100006

BC18/57.0/1080/0/10/08-25-2016/49

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548389574331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223514

54890200006

Date : 08-25-2016

BC18/57.0/1090/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489020000-6

Collection Ref. Code : 1825-35-776-5

Customer Information----------

Name : KAKEL,WILFREDA Y

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	557320 GS6	Pole No	:	0082511
Serial No	:	G020283904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5381
Period From	:	07-24-2016	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	420	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.75
CURRENT BILL - AUGUST 2016		1,045.75
TOTAL AMOUNT DUE		2,211.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 982.00

Your monthly electricity consumption chart

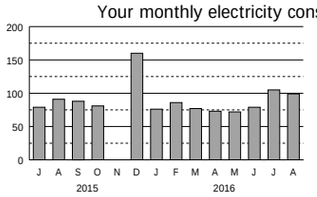

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.75		
Less : VAT	74.70		
Amount Net of VAT	971.05		
Less: BIR 2306	31.63		
BIR 2307	18.48	VATable Sales	971.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.94	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	995.64	TOTAL SALES	1,045.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1090/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548389574331

Collection Ref. Code	: 1825-35-776-5	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 5489020000-6				
Customer Name	: KAKEL,WILFREDA Y	TOTAL AMOUNT DUE	: 2,211.48	Overdue Bill	: 1
Meter Number	: 557320 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54890200006 BC18/57.0/1090/0/10/08-25-2016/49 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015147355827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223950

01550200008

Date : 08-25-2016

BC18/57.0/1170/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155020000-8

Collection Ref. Code : 1829-95-530-6

Customer Information----------

Name : MONTERONA,LAPULITO R TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	258011GS6	Pole No	:	0438290
Serial No	:	45809714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30463
Period From	:	07-24-2016	Prev Rdg	:	30240
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	80	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		301.71
CURRENT BILL - AUGUST 2016		2,492.31
TOTAL AMOUNT DUE		5,347.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,805.00

Your monthly electricity consumption chart

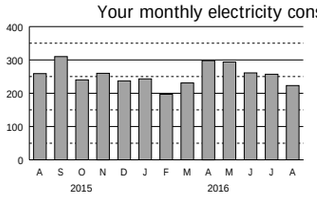

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.31		
Less : VAT	179.04		
Amount Net of VAT	2,313.27		
Less: BIR 2306	75.71		
BIR 2307	44.14	VATable Sales	2,313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.42	VAT Zero Rated Sales	0.00
Add : VAT	179.04	VAT Amount	179.04
TOTAL AMOUNT DUE	2,372.46	TOTAL SALES	2,492.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1170/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015147355827

Collection Ref. Code	: 1829-95-530-6	Premise Address	: GORORDO AVE		
Account ID	: 0155020000-8				
Customer Name	: MONTERONA,LAPULITO R TM	TOTAL AMOUNT DUE	: 5,347.15	Overdue Bill	: 1
Meter Number	: 258011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01550200008 BC18/57.0/1170/0/10/08-25-2016/49 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094209947458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231997

09499215896

Date : 08-25-2016

BC18/57.0/1190/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949921589-6

Collection Ref. Code : 1859-66-308-7

Customer Information----------

Name : ROSELL,JOSE PENESIVA

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN : 249-407-526-000

Metering Information----------

Meter No	:	MTR1030077	Pole No	:	0083644
Serial No	:	121747848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2752
Period From	:	07-24-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.55
CURRENT BILL - AUGUST 2016		882.48
TOTAL AMOUNT DUE		1,825.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 850.00

Your monthly electricity consumption chart

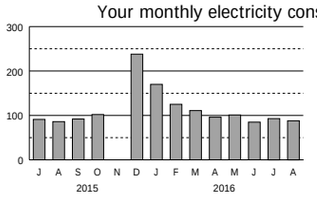

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.48		
Less : VAT	62.85		
Amount Net of VAT	819.63		
Less: BIR 2306	26.62		
BIR 2307	15.55	VATable Sales	819.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.46	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	840.31	TOTAL SALES	882.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1190/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094209947458

Collection Ref. Code	: 1859-66-308-7	Premise Address	: PUROK 3,UPPER CAMPUTHAW, CEBU CITY
Account ID	: 0949921589-6		
Customer Name	: ROSELL,JOSE PENESIVA	TOTAL AMOUNT DUE	: 1,825.58 Overdue Bill : 1
Meter Number	: MTR1030077		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09499215896 BC18/57.0/1190/0/10/08-25-2016/49 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571923275572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217065

57102820388

Date : 08-25-2016

BC18/57.0/1313/0087770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710282038-8

Collection Ref. Code : 1861-56-503-8

Customer Information----------

Name : FERROLINO,ATILANO TEVES

Premise Address : PUROK W,UPPER RIVERSIDE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076889	Pole No	:	0087770
Serial No	:	40038229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1777
Period From	:	07-24-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	588	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.81
CURRENT BILL - AUGUST 2016		1,021.83
TOTAL AMOUNT DUE		2,036.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,217.00

Your monthly electricity consumption chart

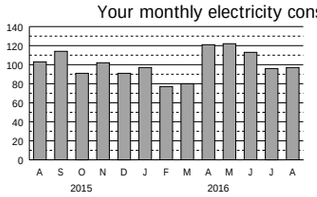

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.83		
Less : VAT	72.88		
Amount Net of VAT	948.95		
Less: BIR 2306	30.86		
BIR 2307	18.05	VATable Sales	948.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.04	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	972.92	TOTAL SALES	1,021.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1313/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571923275572

Collection Ref. Code	: 1861-56-503-8	Premise Address	: PUROK W,UPPER RIVERSIDE,CAMPUTHAW, CEBU CITY
Account ID	: 5710282038-8		
Customer Name	: FERROLINO,ATILANO TEVES	TOTAL AMOUNT DUE	: 2,036.57
Meter Number	: MTR1076889	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57102820388

BC18/57.0/1313/0/10/08-25-2016/49

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082096485718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224643

08202200005

Date : 08-25-2016

BC18/57.0/1320/0087770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820220000-5

Collection Ref. Code : 1821-49-794-5

Customer Information----------

Name : RIGOR,MARIETTA A

Premise Address : LAHUG BK UP CAMPUS

TIN :

Metering Information----------

Meter No	:	MTR1022540	Pole No	:	0087770
Serial No	:	121743516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1035
Period From	:	07-24-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.25
CURRENT BILL - AUGUST 2016		602.09
TOTAL AMOUNT DUE		2,018.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,058.74

Your monthly electricity consumption chart

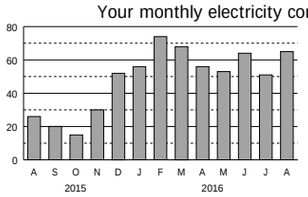

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.09		
Less : VAT	43.35		
Amount Net of VAT	558.74		
Less: BIR 2306	18.39		
BIR 2307	10.56	VATable Sales	558.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.79	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	573.14	TOTAL SALES	602.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1320/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082096485718

Collection Ref. Code	: 1821-49-794-5	Premise Address	: LAHUG BK UP CAMPUS		
Account ID	: 0820220000-5				
Customer Name	: RIGOR,MARIETTA A	TOTAL AMOUNT DUE	: 2,018.97	Overdue Bill	: 3
Meter Number	: MTR1022540				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08202200005 BC18/57.0/1320/0/10/08-25-2016/49 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929153412085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230582

92961200000

Date : 08-25-2016

BC18/57.0/1380/0438360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296120000-0

Collection Ref. Code : 1827-87-638-7

Customer Information----------

Name : SURIAN,REMEDIOS U

Premise Address : CAMPUTHAW PUROK 8,C/O MICHAEL SURIAN

TIN :

Metering Information----------

Meter No	:	259217GS6	Pole No	:	0438360
Serial No	:	45056841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14166
Period From	:	07-24-2016	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.41
CURRENT BILL - AUGUST 2016		1,638.53
TOTAL AMOUNT DUE		3,239.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,564.00

Your monthly electricity consumption chart

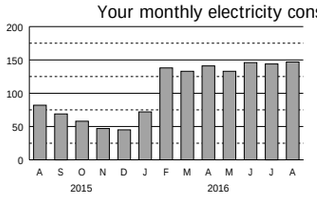

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.53		
Less : VAT	117.57		
Amount Net of VAT	1,520.96		
Less: BIR 2306	49.71		
BIR 2307	29.02	VATable Sales	1,520.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.23	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,559.80	TOTAL SALES	1,638.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1380/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929153412085

Collection Ref. Code	: 1827-87-638-7	Premise Address	: CAMPUTHAW PUROK 8,C/O MICHAEL SURIAN
Account ID	: 9296120000-0		
Customer Name	: SURIAN,REMEDIOS U	TOTAL AMOUNT DUE	: 3,239.32 Overdue Bill : 1
Meter Number	: 259217GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92961200000 BC18/57.0/1380/0/10/08-25-2016/49 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445109786544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220687

44550200008

Date : 08-25-2016

BC18/57.0/1430/0438360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455020000-8

Collection Ref. Code : 1837-32-479-4

Customer Information----------

Name : AGOTANO,ALEJANDRA R TM

Premise Address : PUROK 3 UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	134965WS6	Pole No	:	0438360
Serial No	:	59646487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46557
Period From	:	07-24-2016	Prev Rdg	:	46480
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		- 76.41
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.77
CURRENT BILL - AUGUST 2016		752.15
TOTAL AMOUNT DUE		1,622.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 805.00

Your monthly electricity consumption chart

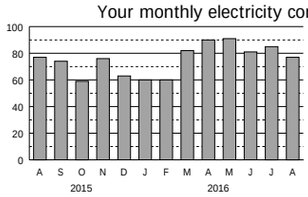

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.15		
Less : VAT	54.17		
Amount Net of VAT	697.98		
Less: BIR 2306	22.95		
BIR 2307	13.23	VATable Sales	697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.80	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	715.97	TOTAL SALES	752.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1430/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445109786544

Collection Ref. Code	: 1837-32-479-4	Premise Address	: PUROK 3 UPPER KAMPUTHAW
Account ID	: 4455020000-8		
Customer Name	: AGOTANO,ALEJANDRA R TM	TOTAL AMOUNT DUE	: 1,622.76
Meter Number	: 134965WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44550200008

BC18/57.0/1430/0/10/08-25-2016/49

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161326342795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233074

16121200006

Date : 08-25-2016

BC18/57.0/1442/0438360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612120000-6

Collection Ref. Code : 1825-64-956-1

Customer Information----------

Name : VICADA,ALBERTA Y

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	276400GS6	Pole No	:	0438360
Serial No	:	46281608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16101
Period From	:	07-24-2016	Prev Rdg	:	16039
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.08
CURRENT BILL - AUGUST 2016		551.85
TOTAL AMOUNT DUE		900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 566.00

Your monthly electricity consumption chart

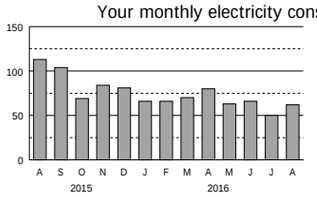

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.85		
Less : VAT	38.93		
Amount Net of VAT	512.92		
Less: BIR 2306	16.52		
BIR 2307	9.67	VATable Sales	512.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.73	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	525.66	TOTAL SALES	551.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1442/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161326342795

Collection Ref. Code : 1825-64-956-1

Account ID : 1612120000-6

Customer Name : VICADA,ALBERTA Y

Meter Number : 276400GS6

Period : Jul 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 900.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16121200006

BC18/57.0/1442/0/10/08-25-2016/49

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807509635416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217814

80751200009

Date : 08-25-2016

BC18/57.0/1444/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075120000-9

Collection Ref. Code : 1827-56-644-2

Customer Information----------

Name : MONTERONA,FELIX R

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	138048WS6	Pole No	:	0438290
Serial No	:	43805148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90077
Period From	:	07-24-2016	Prev Rdg	:	89965
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.37
CURRENT BILL - AUGUST 2016		1,250.20
TOTAL AMOUNT DUE		2,490.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,381.00

Your monthly electricity consumption chart

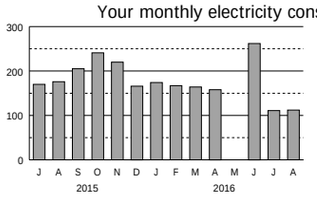

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.20		
Less : VAT	89.76		
Amount Net of VAT	1,160.44		
Less: BIR 2306	37.95		
BIR 2307	22.14	VATable Sales	1,160.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.35	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,190.11	TOTAL SALES	1,250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1444/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807509635416

Collection Ref. Code	: 1827-56-644-2	Premise Address	: GORORDO AVENUE		
Account ID	: 8075120000-9				
Customer Name	: MONTERONA,FELIX R	TOTAL AMOUNT DUE	: 2,490.27	Overdue Bill	: 1
Meter Number	: 138048WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80751200009 BC18/57.0/1444/0/10/08-25-2016/49 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126249931404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230818

12631200008

Date : 08-25-2016

BC18/57.0/1450/0438353/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263120000-8

Collection Ref. Code : 1831-99-269-8

Customer Information----------

Name : PAZ,PRISCILO N DE TM

Premise Address : 372 GORORDO AVE PUROK 3,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	435168 GS6	Pole No	:	0438353
Serial No	:	53588006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3627
Period From	:	07-24-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.83
CURRENT BILL - AUGUST 2016		1,352.54
TOTAL AMOUNT DUE		2,314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 665.00

Your monthly electricity consumption chart

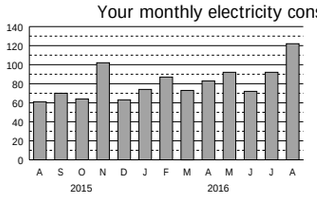

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.54		
Less : VAT	96.78		
Amount Net of VAT	1,255.76		
Less: BIR 2306	40.94		
BIR 2307	23.95	VATable Sales	1,255.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.87	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,287.65	TOTAL SALES	1,352.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1450/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126249931404

Collection Ref. Code : 1831-99-269-8

Account ID : 1263120000-8

Customer Name : PAZ,PRISCILO N DE TM

Meter Number : 435168 GS6

Period : Jul 2016

Premise Address : 372 GORORDO AVE PUROK 3,CAMPUTHAW

TOTAL AMOUNT DUE : 2,314.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12631200008

BC18/57.0/1450/0/10/08-25-2016/49

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418403240403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224726

41899100006

Date : 08-25-2016

BC18/57.0/1460/0438353/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189910000-6

Collection Ref. Code : 1805-72-440-1

Customer Information----------

Name : PAZ,JULIANA DE

Premise Address : SAMPAGUITA CAMPUTHAO,LAHUG

TIN :

Metering Information----------

Meter No	:	141741WS6	Pole No	:	0438353
Serial No	:	55830784	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84483
Period From	:	07-24-2016	Prev Rdg	:	84406
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.22
CURRENT BILL - AUGUST 2016		729.74
TOTAL AMOUNT DUE		1,412.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 700.00

Your monthly electricity consumption chart

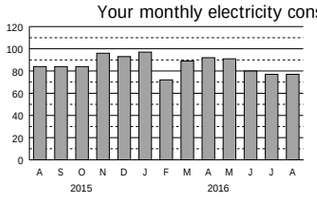

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.74		
Less : VAT	51.77		
Amount Net of VAT	677.97		
Less: BIR 2306	21.95		
BIR 2307	12.83	VATable Sales	677.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.19	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	694.96	TOTAL SALES	729.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1460/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418403240403

Collection Ref. Code	: 1805-72-440-1	Premise Address	: SAMPAGUITA CAMPUTHAO,LAHUG		
Account ID	: 4189910000-6				
Customer Name	: PAZ,JULIANA DE	TOTAL AMOUNT DUE	: 1,412.45	Overdue Bill	: 1
Meter Number	: 141741WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41899100006 BC18/57.0/1460/0/10/08-25-2016/49 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846909409563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221636

84667957439

Date : 08-25-2016

BC18/57.0/1465/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466795743-9

Collection Ref. Code : 1863-20-278-1

Customer Information----------

Name : OPORTO,LIEZEL CABALLERO

Premise Address : ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117907	Pole No	:	0092656
Serial No	:	40050892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1865
Period From	:	07-24-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	154	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.62
CURRENT BILL - AUGUST 2016		1,384.44
TOTAL AMOUNT DUE		2,798.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,390.00

Your monthly electricity consumption chart

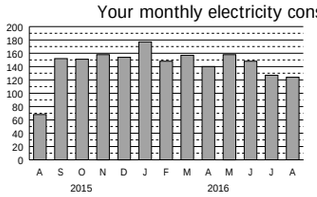

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.44		
Less : VAT	99.42		
Amount Net of VAT	1,285.02		
Less: BIR 2306	42.04		
BIR 2307	24.52	VATable Sales	1,285.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.46	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,317.88	TOTAL SALES	1,384.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1465/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846909409563

Collection Ref. Code	: 1863-20-278-1	Premise Address	: ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 8466795743-9				
Customer Name	: OPORTO,LIEZEL CABALLERO	TOTAL AMOUNT DUE	: 2,798.00	Overdue Bill	: 1
Meter Number	: MTR1117907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84667957439 BC18/57.0/1465/0/10/08-25-2016/49 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372747478656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217153

37250200005

Date : 08-25-2016

BC18/57.0/1470/0438346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725020000-5

Collection Ref. Code : 1841-87-434-5

Customer Information----------

Name : DE PAZ,EVANGELINE H

Premise Address : 372- GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301467GS6	Pole No	:	0438346
Serial No	:	49020598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10215
Period From	:	07-24-2016	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	40	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.60
CURRENT BILL - AUGUST 2016		1,165.30
TOTAL AMOUNT DUE		2,286.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,173.00

Your monthly electricity consumption chart

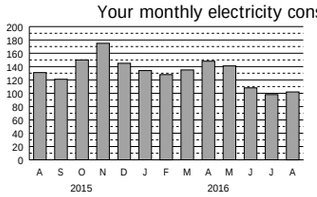

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.30		
Less : VAT	82.30		
Amount Net of VAT	1,083.00		
Less: BIR 2306	35.14		
BIR 2307	20.69	VATable Sales	1,083.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.17	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,109.47	TOTAL SALES	1,165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1470/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372747478656

Collection Ref. Code	: 1841-87-434-5	Premise Address	: 372- GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY
Account ID	: 3725020000-5		
Customer Name	: DE PAZ,EVANGELINE H	TOTAL AMOUNT DUE	: 2,286.60
Meter Number	: 301467GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37250200005

BC18/57.0/1470/0/10/08-25-2016/49

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424288854423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227522

42431200007

Date : 08-25-2016

BC18/57.0/1520/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243120000-7

Collection Ref. Code : 1825-94-992-1

Customer Information----------

Name : MENDOZA,LEONARDO D

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	178539DS6	Pole No	:	0438325
Serial No	:	14407808	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6977
Period From	:	07-24-2016	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.84
CURRENT BILL - AUGUST 2016		1,361.45
TOTAL AMOUNT DUE		2,718.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,306.00

Your monthly electricity consumption chart

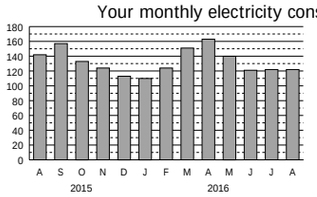

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.45		
Less : VAT	97.74		
Amount Net of VAT	1,263.71		
Less: BIR 2306	41.34		
BIR 2307	24.11	VATable Sales	1,263.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.26	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,296.00	TOTAL SALES	1,361.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1520/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424288854423

Collection Ref. Code : 1825-94-992-1

Account ID : 4243120000-7

Customer Name : MENDOZA,LEONARDO D

Meter Number : 178539DS6

Period : Jul 2016

Premise Address : GORORDO AVE.

TOTAL AMOUNT DUE : 2,718.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42431200007 BC18/57.0/1520/0/10/08-25-2016/49 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524142885595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228417

52431200006

Date : 08-25-2016

BC18/57.0/1540/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243120000-6

Collection Ref. Code : 1825-94-995-6

Customer Information----------

Name : ROJAS,GLECERIO M

Premise Address : 0058 PUROK 3 UPPER CAMPUTHAW,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	393178GS6	Pole No	:	0438325
Serial No	:	2003161174	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7331
Period From	:	07-24-2016	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	205	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.10
CURRENT BILL - AUGUST 2016		1,338.92
TOTAL AMOUNT DUE		2,660.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,632.00

Your monthly electricity consumption chart

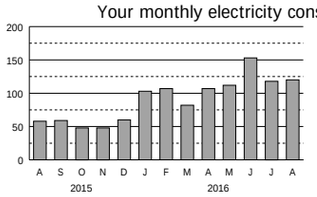

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.92		
Less : VAT	96.10		
Amount Net of VAT	1,242.82		
Less: BIR 2306	40.64		
BIR 2307	23.71	VATable Sales	1,242.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.47	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,274.57	TOTAL SALES	1,338.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1540/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524142885595

Collection Ref. Code : 1825-94-995-6

Account ID : 5243120000-6

Customer Name : ROJAS,GLECERIO M

Meter Number : 393178GS6

Period : Jul 2016

Premise Address : 0058 PUROK 3 UPPER CAMPUTHAW,GORORDO AVENUE

TOTAL AMOUNT DUE : 2,660.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52431200006

BC18/57.0/1540/0/10/08-25-2016/49

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007563836782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219356

00741200000

Date : 08-25-2016

BC18/57.0/1570/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074120000-0

Collection Ref. Code : 1827-45-194-7

Customer Information----------

Name : ROLDAN,NATANIEL M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1067418	Pole No	:	0438325
Serial No	:	84397382	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8427
Period From	:	07-24-2016	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	100	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		633.92
CURRENT BILL - AUGUST 2016		5,234.18
TOTAL AMOUNT DUE		9,738.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,252.40

Your monthly electricity consumption chart

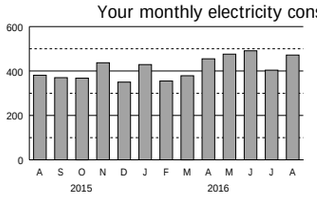

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.18		
Less : VAT	374.57		
Amount Net of VAT	4,859.61		
Less: BIR 2306	158.38		
BIR 2307	92.70	VATable Sales	4,859.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.53	VAT Zero Rated Sales	0.00
Add : VAT	374.57	VAT Amount	374.57
TOTAL AMOUNT DUE	4,983.10	TOTAL SALES	5,234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1570/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007563836782

Collection Ref. Code	: 1827-45-194-7	Premise Address	: LAHUG		
Account ID	: 0074120000-0				
Customer Name	: ROLDAN,NATANIEL M	TOTAL AMOUNT DUE	: 9,738.63	Overdue Bill	: 1
Meter Number	: MTR1067418				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00741200000 BC18/57.0/1570/0/10/08-25-2016/49 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549482100579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223926

54961200000

Date : 08-25-2016

BC18/57.0/1580/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496120000-0

Collection Ref. Code : 1827-89-356-7

Customer Information----------

Name : RIVERA,JEREMIAS C

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178326DS6	Pole No	:	0438311
Serial No	:	13294028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74810
Period From	:	07-24-2016	Prev Rdg	:	74683
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.45
CURRENT BILL - AUGUST 2016		1,477.50
TOTAL AMOUNT DUE		5,569.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,137.00

Your monthly electricity consumption chart

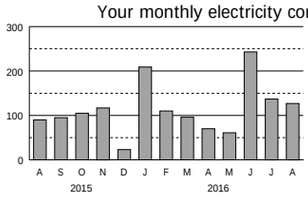

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.50		
Less : VAT	108.20		
Amount Net of VAT	1,369.30		
Less: BIR 2306	45.73		
BIR 2307	26.18	VATable Sales	1,369.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.39	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,405.59	TOTAL SALES	1,477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1580/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549482100579

Collection Ref. Code	: 1827-89-356-7	Premise Address	: KAMPUTHAW		
Account ID	: 5496120000-0				
Customer Name	: RIVERA,JEREMIAS C	TOTAL AMOUNT DUE	: 5,569.92	Overdue Bill	: 2
Meter Number	: 178326DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54961200000 BC18/57.0/1580/0/10/08-25-2016/49 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449835146925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222968

44961200001

Date : 08-25-2016

BC18/57.0/1590/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496120000-1

Collection Ref. Code : 1827-89-353-2

Customer Information----------

Name : OBERA,MARITO E

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	177360DS6	Pole No	:	0438311
Serial No	:	13535447	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81172
Period From	:	07-24-2016	Prev Rdg	:	80993
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.17
CURRENT BILL - AUGUST 2016		1,982.61
TOTAL AMOUNT DUE		3,429.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,880.71

Your monthly electricity consumption chart

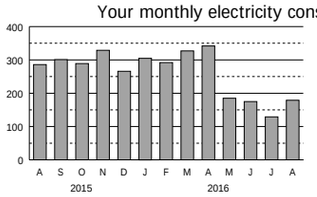

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.61		
Less : VAT	141.82		
Amount Net of VAT	1,840.79		
Less: BIR 2306	59.97		
BIR 2307	35.11	VATable Sales	1,840.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.71	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,887.53	TOTAL SALES	1,982.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1590/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449835146925

Collection Ref. Code	: 1827-89-353-2	Premise Address	: KAMPUTHAW		
Account ID	: 4496120000-1				
Customer Name	: OBERA,MARITO E	TOTAL AMOUNT DUE	: 3,429.05	Overdue Bill	: 1
Meter Number	: 177360DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44961200001 BC18/57.0/1590/0/10/08-25-2016/49 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989699861256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227369

98941200002

Date : 08-25-2016

BC18/57.0/1610/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894120000-2

Collection Ref. Code : 1833-30-743-7

Customer Information----------

Name : BOTO,ROMERO S

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	178312DS6	Pole No	:	0438311
Serial No	:	12105317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89211
Period From	:	07-24-2016	Prev Rdg	:	88623
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	100	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,010.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,010.00	120.20
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		790.61
CURRENT BILL - AUGUST 2016		6,528.17
TOTAL AMOUNT DUE		12,538.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,780.00

Your monthly electricity consumption chart

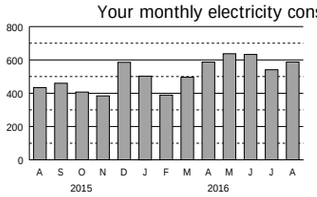

Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.17		
Less : VAT	467.47		
Amount Net of VAT	6,060.70		
Less: BIR 2306	197.67		
BIR 2307	115.61	VATable Sales	6,060.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.42	VAT Zero Rated Sales	0.00
Add : VAT	467.47	VAT Amount	467.47
TOTAL AMOUNT DUE	6,214.89	TOTAL SALES	6,528.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1610/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989699861256

Collection Ref. Code	: 1833-30-743-7	Premise Address	: SUNSET DRIVE EXT LAHUG
Account ID	: 9894120000-2		
Customer Name	: BOTO,ROMERO S	TOTAL AMOUNT DUE	: 12,538.39
Meter Number	: 178312DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98941200002

BC18/57.0/1610/0/10/08-25-2016/49

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569960759064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215864

56921200004

Date : 08-25-2016

BC18/57.0/1630/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692120000-4

Collection Ref. Code : 1813-94-974-3

Customer Information----------

Name : ENCALLADO,AGUSTINA TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292595SS6	Pole No	:	0438311
Serial No	:	36380205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6437
Period From	:	07-24-2016	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.24
CURRENT BILL - AUGUST 2016		1,166.13
TOTAL AMOUNT DUE		2,050.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

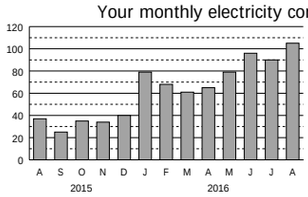

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.13		
Less : VAT	83.53		
Amount Net of VAT	1,082.60		
Less: BIR 2306	35.32		
BIR 2307	20.65	VATable Sales	1,082.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.63	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,110.16	TOTAL SALES	1,166.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1630/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569960759064

Collection Ref. Code	: 1813-94-974-3	Premise Address	: PUROK 3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 5692120000-4				
Customer Name	: ENCALLADO,AGUSTINA TM S.	TOTAL AMOUNT DUE	: 2,050.60	Overdue Bill	: 1
Meter Number	: 292595SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56921200004 BC18/57.0/1630/0/10/08-25-2016/49 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354159266201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229878

35450200007

Date : 08-25-2016

BC18/57.0/1650/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545020000-7

Collection Ref. Code : 1829-92-686-1

Customer Information----------

Name : ONTAWAR,MUSTAPHA B

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469302GS6	Pole No	:	0438311
Serial No	:	68269745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7798
Period From	:	07-24-2016	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	470	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.80
CURRENT BILL - AUGUST 2016		1,361.15
TOTAL AMOUNT DUE		2,704.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,224.00

Your monthly electricity consumption chart

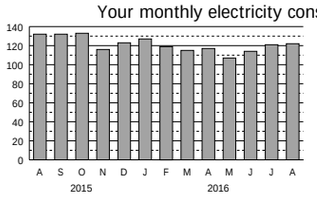

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.15		
Less : VAT	97.70		
Amount Net of VAT	1,263.45		
Less: BIR 2306	41.32		
BIR 2307	24.11	VATable Sales	1,263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.02	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,295.72	TOTAL SALES	1,361.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1650/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354159266201

Collection Ref. Code	: 1829-92-686-1	Premise Address	: PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 3545020000-7				
Customer Name	: ONTAWAR,MUSTAPHA B	TOTAL AMOUNT DUE	: 2,704.92	Overdue Bill	: 1
Meter Number	: 469302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35450200007

BC18/57.0/1650/0/10/08-25-2016/49

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524148204953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228697

52421200008

Date : 08-25-2016

BC18/57.0/1658/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242120000-8

Collection Ref. Code : 1831-86-386-3

Customer Information----------

Name : PAITUER,QUENNIE E TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	408202GS6	Pole No	:	0438311
Serial No	:	58963845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5876
Period From	:	07-24-2016	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		950.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.32
CURRENT BILL - AUGUST 2016		927.87
TOTAL AMOUNT DUE		1,878.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 512.36

Your monthly electricity consumption chart

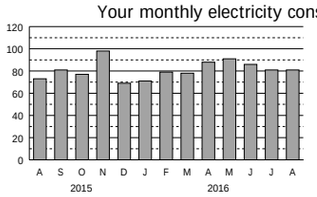

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.87		
Less : VAT	65.60		
Amount Net of VAT	862.27		
Less: BIR 2306	27.99		
BIR 2307	16.47	VATable Sales	862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.81	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	883.41	TOTAL SALES	927.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1658/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524148204953

Collection Ref. Code	: 1831-86-386-3	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5242120000-8				
Customer Name	: PAITUER,QUENNIE E TM	TOTAL AMOUNT DUE	: 1,878.27	Overdue Bill	: 1
Meter Number	: 408202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52421200008 BC18/57.0/1658/0/10/08-25-2016/49 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474193758677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218888

47460200000

Date : 08-25-2016

BC18/57.0/1660/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746020000-0

Collection Ref. Code : 1829-99-788-2

Customer Information----------

Name : GULTIANO,ALBINA H

Premise Address : GORORDO AVE BK UP LAHUG

TIN :

Metering Information----------

Meter No	:	127280WS6	Pole No	:	0076670
Serial No	:	79528887	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39052
Period From	:	07-24-2016	Prev Rdg	:	38850
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	305	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.37
CURRENT BILL - AUGUST 2016		2,240.36
TOTAL AMOUNT DUE		4,036.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

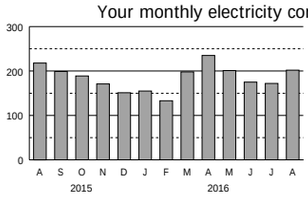

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.36		
Less : VAT	160.36		
Amount Net of VAT	2,080.00		
Less: BIR 2306	67.82		
BIR 2307	39.68	VATable Sales	2,080.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.50	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	2,132.86	TOTAL SALES	2,240.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1660/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474193758677

Collection Ref. Code : 1829-99-788-2

Account ID : 4746020000-0

Customer Name : GULTIANO,ALBINA H

Meter Number : 127280WS6

Period : Jul 2016

Premise Address : GORORDO AVE BK UP LAHUG

TOTAL AMOUNT DUE : 4,036.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47460200000 BC18/57.0/1660/0/10/08-25-2016/49 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280121008571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222362

28022200001

Date : 08-25-2016

BC18/57.0/1720/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802220000-1

Collection Ref. Code : 1835-86-299-3

Customer Information----------

Name : MAMA,ELIAS B TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	127433WS6	Pole No	:	0438311
Serial No	:	62709395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14489
Period From	:	07-24-2016	Prev Rdg	:	14471
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.62
CURRENT BILL - AUGUST 2016		17.70
TOTAL AMOUNT DUE		171.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 225.00

Your monthly electricity consumption chart

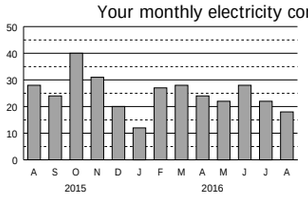

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.70		
Less : VAT	0.98		
Amount Net of VAT	16.72		
Less: BIR 2306	0.51		
BIR 2307	0.16	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1720/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280121008571

Collection Ref. Code	: 1835-86-299-3	Premise Address	: PUROK 3 UPPER CAMPUTHAW		
Account ID	: 2802220000-1				
Customer Name	: MAMA,ELIAS B TM	TOTAL AMOUNT DUE	: 171.92	Overdue Bill	: 1
Meter Number	: 127433WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28022200001 BC18/57.0/1720/0/10/08-25-2016/49 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650936425369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223291

65050200008

Date : 08-25-2016

BC18/57.0/1740/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505020000-8

Collection Ref. Code : 1823-35-365-7

Customer Information----------

Name : ALI,SARIPAB B

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340081GS6	Pole No	:	0438304
Serial No	:	47655057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9799
Period From	:	07-24-2016	Prev Rdg	:	9708
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.55
CURRENT BILL - AUGUST 2016		963.17
TOTAL AMOUNT DUE		2,101.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

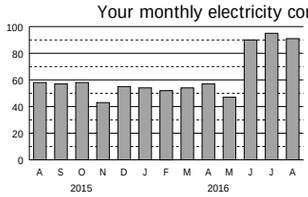

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.17		
Less : VAT	68.87		
Amount Net of VAT	894.30		
Less: BIR 2306	29.14		
BIR 2307	17.02	VATable Sales	894.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.14	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	917.01	TOTAL SALES	963.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1740/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650936425369

Collection Ref. Code	: 1823-35-365-7	Premise Address	: PUROK 3,UPPER CAMPUTHAW,CEBU CITY		
Account ID	: 6505020000-8				
Customer Name	: ALI,SARIPAB B	TOTAL AMOUNT DUE	: 2,101.75	Overdue Bill	: 1
Meter Number	: 340081GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65050200008 BC18/57.0/1740/0/10/08-25-2016/49 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566761525592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233836

56622200006

Date : 08-25-2016

BC18/57.0/1760/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662220000-6

Collection Ref. Code : 1823-22-770-8

Customer Information----------

Name : POSTRERO,JESUS M

Premise Address : PUROK 3,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243391DS6	Pole No	:	0438304
Serial No	:	12944218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6507
Period From	:	07-24-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - AUGUST 2016		302.71
TOTAL AMOUNT DUE		610.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 301.00

Your monthly electricity consumption chart

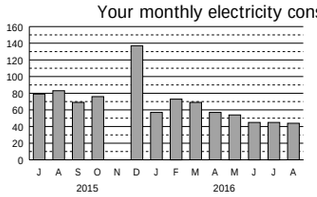

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.71		
Less : VAT	21.11		
Amount Net of VAT	281.60		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	281.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.38	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	288.49	TOTAL SALES	302.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1760/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566761525592

Collection Ref. Code	: 1823-22-770-8	Premise Address	: PUROK 3,UPPER KAMPUTHAW,CEBU CITY		
Account ID	: 5662220000-6				
Customer Name	: POSTRERO,JESUS M	TOTAL AMOUNT DUE	: 610.60	Overdue Bill	: 1
Meter Number	: 243391DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56622200006

BC18/57.0/1760/0/10/08-25-2016/49

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676487052280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219711

67622200003

Date : 08-25-2016

BC18/57.0/1780/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762220000-3

Collection Ref. Code : 1823-23-962-5

Customer Information----------

Name : YBANEZ,MARIETTA M2 MENDO

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080142	Pole No	:	0438304
Serial No	:	40038114	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	881
Period From	:	07-24-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.59
CURRENT BILL - AUGUST 2016		436.66
TOTAL AMOUNT DUE		1,251.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 325.00

Your monthly electricity consumption chart

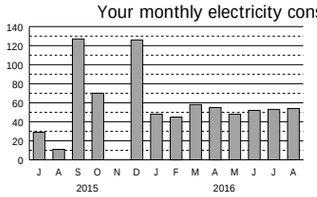

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.66		
Less : VAT	31.02		
Amount Net of VAT	405.64		
Less: BIR 2306	13.21		
BIR 2307	7.60	VATable Sales	405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.83	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	415.85	TOTAL SALES	436.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1780/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676487052280

Collection Ref. Code	: 1823-23-962-5	Premise Address	: PUROK 3,UPPER CAMPUTHAW,CEBU CITY
Account ID	: 6762220000-3		
Customer Name	: YBANEZ,MARIETTA M2 MENDO	TOTAL AMOUNT DUE	: 1,251.13
Meter Number	: MTR1080142		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67622200003

BC18/57.0/1780/0/10/08-25-2016/49

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154270658234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229635

15481200002

Date : 08-25-2016

BC18/57.0/1790/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548120000-2

Collection Ref. Code : 1833-76-560-5

Customer Information----------

Name : MENDO,JOSELITO E TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178288DS6	Pole No	:	0438304
Serial No	:	11272623	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48122
Period From	:	07-24-2016	Prev Rdg	:	48012
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.70
CURRENT BILL - AUGUST 2016		1,228.11
TOTAL AMOUNT DUE		2,451.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,233.00

Your monthly electricity consumption chart

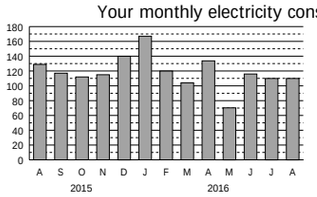

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.11		
Less : VAT	88.19		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.29		
BIR 2307	21.75	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.88	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,169.07	TOTAL SALES	1,228.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1790/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154270658234

Collection Ref. Code : 1833-76-560-5

Account ID : 1548120000-2

Customer Name : MENDO,JOSELITO E TM

Meter Number : 178288DS6

Period : Jul 2016

Premise Address : PUROK 8 CAMPUTHAW

TOTAL AMOUNT DUE : 2,451.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15481200002 BC18/57.0/1790/0/10/08-25-2016/49 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936500598439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215399

93650200004

Date : 08-25-2016

BC18/57.0/1800/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365020000-4

Collection Ref. Code : 1837-41-728-8

Customer Information----------

Name : MACARAUB,MADKI D TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	152083DS6	Pole No	:	0438304
Serial No	:	10577937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60025
Period From	:	07-24-2016	Prev Rdg	:	59976
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 182.71
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.68
CURRENT BILL - AUGUST 2016		334.12
TOTAL AMOUNT DUE		561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 305.00

Your monthly electricity consumption chart

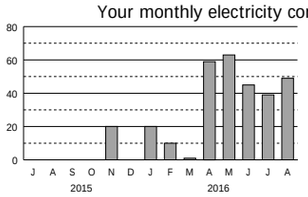

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.12		
Less : VAT	23.19		
Amount Net of VAT	310.93		
Less: BIR 2306	9.90		
BIR 2307	5.75	VATable Sales	310.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.28	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	318.47	TOTAL SALES	334.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1800/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936500598439

Collection Ref. Code	: 1837-41-728-8	Premise Address	: PUROK 3 CAMPUTHAW		
Account ID	: 9365020000-4				
Customer Name	: MACARAUB,MADKI D TM	TOTAL AMOUNT DUE	: 561.40	Overdue Bill	: 1
Meter Number	: 152083DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93650200004

BC18/57.0/1800/0/10/08-25-2016/49

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310982529869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220260

31090200002

Date : 08-25-2016

BC18/57.0/1820/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109020000-2

Collection Ref. Code : 1831-53-878-4

Customer Information----------

Name : DONA,ELENO P TM

Premise Address : SUNSET DRIVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1077159	Pole No	:	0076670
Serial No	:	40010132	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10029
Period From	:	07-24-2016	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	100	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,831.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		175.07
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		842.89
CURRENT BILL - AUGUST 2016		6,958.69
TOTAL AMOUNT DUE		12,790.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,420.00

Your monthly electricity consumption chart

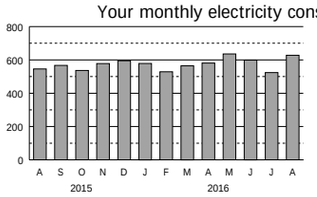

Avg Monthly Usage : 574.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,958.69		
Less : VAT	497.83		
Amount Net of VAT	6,460.86		
Less: BIR 2306	210.51		
BIR 2307	123.23	VATable Sales	6,460.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.12	VAT Zero Rated Sales	0.00
Add : VAT	497.83	VAT Amount	497.83
TOTAL AMOUNT DUE	6,624.95	TOTAL SALES	6,958.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1820/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310982529869

Collection Ref. Code : 1831-53-878-4

Account ID : 3109020000-2

Customer Name : DONA,ELENO P TM

Meter Number : MTR1077159

Period : Jul 2016

Premise Address : SUNSET DRIVE EXT

TOTAL AMOUNT DUE : 12,790.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31090200002

BC18/57.0/1820/0/10/08-25-2016/49

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873159610017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218106

87343000003

Date : 08-25-2016

BC18/57.0/1835/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734300000-3

Collection Ref. Code : 1825-36-542-3

Customer Information----------

Name : MORENO,FRUCTUOSO PANTALEON

Premise Address : 0154 SUNSET DRIVE,PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1012333	Pole No	:	0076670
Serial No	:	121754081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4187
Period From	:	07-24-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1182	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.72
CURRENT BILL - AUGUST 2016		980.68
Debit Adjustments		190.02
TOTAL AMOUNT DUE		2,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,300.00

Your monthly electricity consumption chart

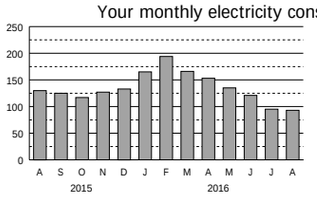

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.68		
Less : VAT	69.97		
Amount Net of VAT	910.71		
Less: BIR 2306	29.62		
BIR 2307	17.33	VATable Sales	910.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.76	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	933.73	TOTAL SALES	980.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1835/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873159610017

Collection Ref. Code	: 1825-36-542-3	Premise Address	: 0154 SUNSET DRIVE,PUROK 8		
Account ID	: 8734300000-3				
Customer Name	: MORENO,FRUCTUOSO PANTALEON	TOTAL AMOUNT DUE	: 2,177.78	Overdue Bill	: 1
Meter Number	: MTR1012333				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87343000003 BC18/57.0/1835/0/10/08-25-2016/49 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194246716779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229581

19481200004

Date : 08-25-2016

BC18/57.0/1840/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948120000-4

Collection Ref. Code : 1833-80-203-9

Customer Information----------

Name : CASIBO,JUANCHO T TM

Premise Address : BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	254434 GS6	Pole No	:	0076670
Serial No	:	42115592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1966
Period From	:	07-24-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.09
CURRENT BILL - AUGUST 2016		728.54
TOTAL AMOUNT DUE		1,357.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 715.00

Your monthly electricity consumption chart

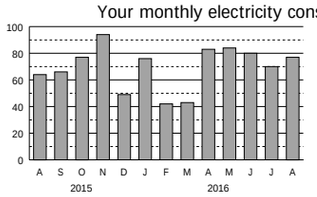

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.54		
Less : VAT	51.64		
Amount Net of VAT	676.90		
Less: BIR 2306	21.90		
BIR 2307	12.80	VATable Sales	676.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.20	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	693.84	TOTAL SALES	728.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1840/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194246716779

Collection Ref. Code	: 1833-80-203-9	Premise Address	: BRGY LAHUG		
Account ID	: 1948120000-4				
Customer Name	: CASIBO,JUANCHO T TM	TOTAL AMOUNT DUE	: 1,357.70	Overdue Bill	: 1
Meter Number	: 254434 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19481200004 BC18/57.0/1840/0/10/08-25-2016/49 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463192787323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230932

46371200000

Date : 08-25-2016

BC18/57.0/1870/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637120000-0

Collection Ref. Code : 1833-56-140-6

Customer Information----------

Name : METANTE,ERLANDO SR. M2 Y

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	178532DS6	Pole No	:	0438304
Serial No	:	10982251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40884
Period From	:	07-24-2016	Prev Rdg	:	40749
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	600	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.22
CURRENT BILL - AUGUST 2016		1,513.79
TOTAL AMOUNT DUE		3,365.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,561.79

Your monthly electricity consumption chart

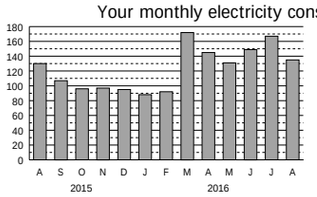

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.79		
Less : VAT	108.93		
Amount Net of VAT	1,404.86		
Less: BIR 2306	46.05		
BIR 2307	26.81	VATable Sales	1,404.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.00	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,440.93	TOTAL SALES	1,513.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1870/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463192787323

Collection Ref. Code	: 1833-56-140-6	Premise Address	: SUNSET DRIVE EXT,LAHUG		
Account ID	: 4637120000-0				
Customer Name	: METANTE,ERLANDO SR. M2 Y	TOTAL AMOUNT DUE	: 3,365.33	Overdue Bill	: 1
Meter Number	: 178532DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46371200000 BC18/57.0/1870/0/10/08-25-2016/49 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333444671763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214185

33371200008

Date : 08-25-2016

BC18/57.0/1891/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337120000-8

Collection Ref. Code : 1845-72-215-9

Customer Information----------

Name : MINDO,MARK Q

Premise Address : PUROK 3,UPPER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486778GS6	Pole No	:	0438304
Serial No	:	59162279	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5375
Period From	:	07-24-2016	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - AUGUST 2016		209.44
TOTAL AMOUNT DUE		405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 215.00

Your monthly electricity consumption chart

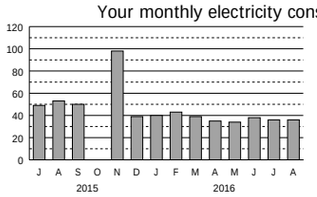

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.44		
Less : VAT	14.42		
Amount Net of VAT	195.02		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	195.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.27	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.69	TOTAL SALES	209.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1891/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333444671763

Collection Ref. Code	: 1845-72-215-9	Premise Address	: PUROK 3,UPPER,CAMPUTHAW, CEBU CITY
Account ID	: 3337120000-8		
Customer Name	: MINDO,MARK Q	TOTAL AMOUNT DUE	: 405.36
Meter Number	: 486778GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33371200008

BC18/57.0/1891/0/10/08-25-2016/49

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390982639230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227956

39071200008

Date : 08-25-2016

BC18/57.0/1892/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907120000-8

Collection Ref. Code : 1845-62-326-6

Customer Information----------

Name : TARAYA,IRENE C

Premise Address : PUROK 3/ BACK UP COLLEGE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483028GS6	Pole No	:	0438304
Serial No	:	54256138	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12884
Period From	:	07-24-2016	Prev Rdg	:	12632
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		338.89
CURRENT BILL - AUGUST 2016		2,798.20
TOTAL AMOUNT DUE		5,248.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,750.00

Your monthly electricity consumption chart

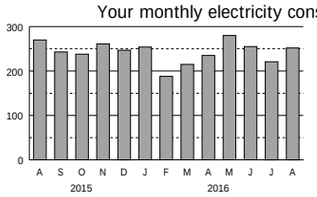

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.20		
Less : VAT	200.39		
Amount Net of VAT	2,597.81		
Less: BIR 2306	84.75		
BIR 2307	49.56	VATable Sales	2,597.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.50	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,663.89	TOTAL SALES	2,798.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1892/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390982639230

Collection Ref. Code	: 1845-62-326-6	Premise Address	: PUROK 3/ BACK UP COLLEGE,CAMPUTHAW,CEBU CITY
Account ID	: 3907120000-8		
Customer Name	: TARAYA,IRENE C	TOTAL AMOUNT DUE	: 5,248.58
Meter Number	: 483028GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39071200008

BC18/57.0/1892/0/10/08-25-2016/49

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744707875131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220860

74463512157

Date : 08-25-2016

BC18/57.0/1896/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446351215-7

Collection Ref. Code : 1859-72-086-2

Customer Information----------

Name : CABALOG,MARK RETIZA

Premise Address : CAMPUTHAW PUROK 3,UPPER BACK UP COLLEGE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040573	Pole No	:	0438304
Serial No	:	126815838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1597
Period From	:	07-24-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	308	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 701.50	14.03
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.27
CURRENT BILL - AUGUST 2016		1,487.84
TOTAL AMOUNT DUE		2,189.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,578.00

Your monthly electricity consumption chart

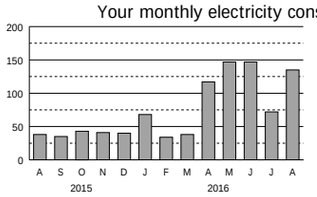

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.84		
Less : VAT	106.15		
Amount Net of VAT	1,381.69		
Less: BIR 2306	44.89		
BIR 2307	26.35	VATable Sales	1,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.45	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,416.60	TOTAL SALES	1,487.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1896/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744707875131

Collection Ref. Code	: 1859-72-086-2	Premise Address	: CAMPUTHAW PUROK 3,UPPER BACK UP COLLEGE, CEBU CITY
Account ID	: 7446351215-7		
Customer Name	: CABALOG,MARK RETIZA	TOTAL AMOUNT DUE	: 2,189.36 Overdue Bill : 1
Meter Number	: MTR1040573		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74463512157 BC18/57.0/1896/0/10/08-25-2016/49 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509662856199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220263

50981219632

Date : 08-25-2016

BC18/57.0/1905/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098121963-2

Collection Ref. Code : 1857-34-047-7

Customer Information----------

Name : MENDO,JENNIFER QUIMSON

Premise Address : PUROK 3 UPPER,BACK U.P. COLLEGE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	6669 EES6	Pole No	:	0438304
Serial No	:	06141589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3731
Period From	:	07-24-2016	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	125	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.20
CURRENT BILL - AUGUST 2016		1,438.83
TOTAL AMOUNT DUE		2,856.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,602.00

Your monthly electricity consumption chart

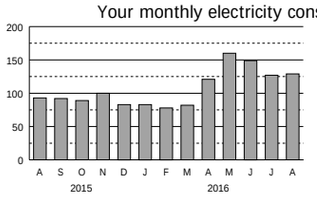

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.83		
Less : VAT	103.27		
Amount Net of VAT	1,335.56		
Less: BIR 2306	43.67		
BIR 2307	25.48	VATable Sales	1,335.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.41	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,369.68	TOTAL SALES	1,438.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1905/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509662856199

Collection Ref. Code	: 1857-34-047-7	Premise Address	: PUROK 3 UPPER,BACK U.P. COLLEGE,CAMPUTHAW		
Account ID	: 5098121963-2				
Customer Name	: MENDO,JENNIFER QUIMSON	TOTAL AMOUNT DUE	: 2,856.51	Overdue Bill	: 1
Meter Number	: 6669 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50981219632

BC18/57.0/1905/0/10/08-25-2016/49

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189792412142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226661

18990200000

Date : 08-25-2016

BC18/57.0/1910/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899020000-0

Collection Ref. Code : 1831-57-533-7

Customer Information----------

Name : CAMAY,LUCIA C TM

Premise Address : PUROK 3 LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033925	Pole No	:	0438311
Serial No	:	97685451	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1211
Period From	:	07-24-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.97
CURRENT BILL - AUGUST 2016(ESTIMATE)		336.58
TOTAL AMOUNT DUE		672.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 911.00

Your monthly electricity consumption chart

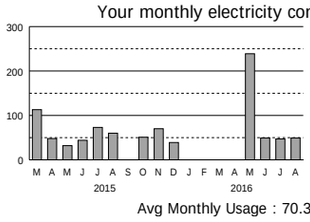

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.58		
Less : VAT	23.46		
Amount Net of VAT	313.12		
Less: BIR 2306	10.01		
BIR 2307	5.80	VATable Sales	313.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.31	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	320.77	TOTAL SALES	336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1910/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189792412142

Collection Ref. Code	: 1831-57-533-7	Premise Address	: PUROK 3 LAHUG		
Account ID	: 1899020000-0				
Customer Name	: CAMAY,LUCIA C TM	TOTAL AMOUNT DUE	: 672.56	Overdue Bill	: 1
Meter Number	: MTR1033925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18990200000 BC18/57.0/1910/0/10/08-25-2016/49 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303901648113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215858

30360200007

Date : 08-25-2016

BC18/57.0/1940/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036020000-7

Collection Ref. Code : 1823-69-251-6

Customer Information----------

Name : DRAGON,JUANITO B

Premise Address : 474 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	257969GS6	Pole No	:	0083611
Serial No	:	41232819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9711
Period From	:	07-24-2016	Prev Rdg	:	9639
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.57
CURRENT BILL - AUGUST 2016		685.92
TOTAL AMOUNT DUE		1,468.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,225.38

Your monthly electricity consumption chart

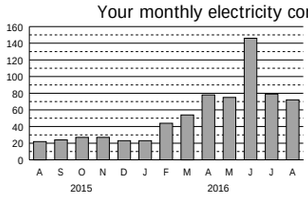

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.92		
Less : VAT	48.79		
Amount Net of VAT	637.13		
Less: BIR 2306	20.68		
BIR 2307	12.06	VATable Sales	637.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.39	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	653.18	TOTAL SALES	685.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1940/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303901648113

Collection Ref. Code	: 1823-69-251-6	Premise Address	: 474 GORORDO AVE		
Account ID	: 3036020000-7				
Customer Name	: DRAGON,JUANITO B	TOTAL AMOUNT DUE	: 1,468.38	Overdue Bill	: 1
Meter Number	: 257969GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30360200007 BC18/57.0/1940/0/10/08-25-2016/49 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718456214123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71899100003

BILLING STATEMENT

1006224162

Date : 08-25-2016

BC18/57.0/2020/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189910000-3

Collection Ref. Code : 1805-72-452-5

Customer Information----------

Name : MANDAL,NECITA Y

Premise Address : LAHUG NR U P,BSDE #35

TIN :

Metering Information----------

Meter No	:	257955GS6	Pole No	:	0083611
Serial No	:	48725290	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31454
Period From	:	07-24-2016	Prev Rdg	:	31250
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.45
CURRENT BILL - AUGUST 2016		2,265.99
TOTAL AMOUNT DUE		4,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,160.00

Your monthly electricity consumption chart

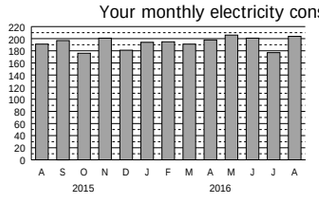

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.99		
Less : VAT	162.31		
Amount Net of VAT	2,103.68		
Less: BIR 2306	68.64		
BIR 2307	40.13	VATable Sales	2,103.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.91	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,157.22	TOTAL SALES	2,265.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2020/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718456214123

Collection Ref. Code	: 1805-72-452-5	Premise Address	: LAHUG NR U P,BSDE #35		
Account ID	: 7189910000-3				
Customer Name	: MANDAL,NECITA Y	TOTAL AMOUNT DUE	: 4,235.71	Overdue Bill	: 1
Meter Number	: 257955GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71899100003

BC18/57.0/2020/0/10/08-25-2016/49

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076203287722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221020

07670200000

Date : 08-25-2016

BC18/57.0/2050/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767020000-0

Collection Ref. Code : 1843-34-644-3

Customer Information----------

Name : MANDAL,OSANNA P

Premise Address : 474 GORORDO AVE PUROK 3 KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485032GS6	Pole No	:	0083644
Serial No	:	56622113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8276
Period From	:	07-24-2016	Prev Rdg	:	8177
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	738	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.05
CURRENT BILL - AUGUST 2016		1,039.53
TOTAL AMOUNT DUE		1,928.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

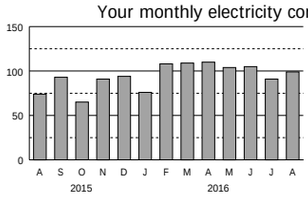

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.53		
Less : VAT	74.04		
Amount Net of VAT	965.49		
Less: BIR 2306	31.36		
BIR 2307	18.37	VATable Sales	965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.76	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	989.80	TOTAL SALES	1,039.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2050/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076203287722

Collection Ref. Code	: 1843-34-644-3	Premise Address	: 474 GORORDO AVE PUROK 3 KAMPUTHAW,LAHUG,CEBU CITY
Account ID	: 0767020000-0		
Customer Name	: MANDAL,OSANNA P	TOTAL AMOUNT DUE	: 1,928.78 Overdue Bill : 1
Meter Number	: 485032GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07670200000 BC18/57.0/2050/0/10/08-25-2016/49 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474044095316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218329

47431200006

Date : 08-25-2016

BC18/57.0/2060/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743120000-6

Collection Ref. Code : 1827-16-959-1

Customer Information----------

Name : BRIGOLI,LIGAYA M

Premise Address : PUROK 3 CAMPTUHAW,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	473110 GS6	Pole No	:	0083644
Serial No	:	78685708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9622
Period From	:	07-24-2016	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.26
CURRENT BILL - AUGUST 2016		816.57
TOTAL AMOUNT DUE		1,854.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,318.00

Your monthly electricity consumption chart

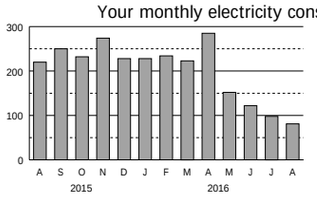

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.57		
Less : VAT	58.31		
Amount Net of VAT	758.26		
Less: BIR 2306	24.70		
BIR 2307	14.39	VATable Sales	758.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.17	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	777.48	TOTAL SALES	816.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2060/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474044095316

Collection Ref. Code : 1827-16-959-1

Account ID : 4743120000-6

Customer Name : BRIGOLI,LIGAYA M

Meter Number : 473110 GS6

Period : Jul 2016

Premise Address : PUROK 3 CAMPTUHAW,GORORDO AVE.

TOTAL AMOUNT DUE : 1,854.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47431200006 BC18/57.0/2060/0/10/08-25-2016/49 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921625205813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225898

92111200009

Date : 08-25-2016

BC18/57.0/2090/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211120000-9

Collection Ref. Code : 1841-53-749-7

Customer Information----------

Name : CARMEN,KARYL C

Premise Address : 468-B PUROK 3 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040571	Pole No	:	0083644
Serial No	:	126812969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4312
Period From	:	07-24-2016	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:		Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.96
CURRENT BILL - AUGUST 2016		2,311.92
TOTAL AMOUNT DUE		4,394.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,194.87

Your monthly electricity consumption chart

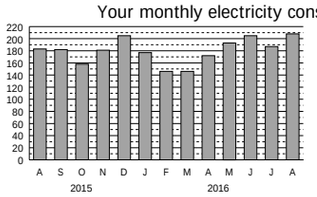

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.92		
Less : VAT	165.64		
Amount Net of VAT	2,146.28		
Less: BIR 2306	70.04		
BIR 2307	40.94	VATable Sales	2,146.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.30	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,200.94	TOTAL SALES	2,311.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2090/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921625205813

Collection Ref. Code	: 1841-53-749-7	Premise Address	: 468-B PUROK 3 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 9211120000-9				
Customer Name	: CARMEN,KARYL C	TOTAL AMOUNT DUE	: 4,394.60	Overdue Bill	: 1
Meter Number	: MTR1040571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92111200009 BC18/57.0/2090/0/10/08-25-2016/49 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160285407573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232671

16063344499

Date : 08-25-2016

BC18/57.0/2110/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606334449-9

Collection Ref. Code : 1861-38-800-4

Customer Information----------

Name : PANAL,FEDERICO DIBDIB

Premise Address : PUROK 3, CAMPUTHAW,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066284	Pole No	:	0083644
Serial No	:	125293699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1131
Period From	:	07-24-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.06
CURRENT BILL - AUGUST 2016		681.49
TOTAL AMOUNT DUE		1,267.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 591.00

Your monthly electricity consumption chart

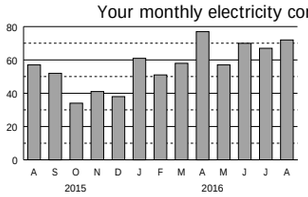

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.49		
Less : VAT	48.31		
Amount Net of VAT	633.18		
Less: BIR 2306	20.48		
BIR 2307	11.98	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.72	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2110/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160285407573

Collection Ref. Code	: 1861-38-800-4	Premise Address	: PUROK 3, CAMPUTHAW,CAMPUTHAW, CEBU CITY		
Account ID	: 1606334449-9				
Customer Name	: PANAL,FEDERICO DIBDIB	TOTAL AMOUNT DUE	: 1,267.91	Overdue Bill	: 1
Meter Number	: MTR1066284				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16063344499 BC18/57.0/2110/0/10/08-25-2016/49 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818886952034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223869

81899100002

Date : 08-25-2016

BC18/57.0/2130/1019280/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189910000-2

Collection Ref. Code : 1805-72-461-4

Customer Information----------

Name : GUTIERREZ,CONSTANCIO JR

Premise Address : GORORDO AVE UP CMPD,NR BB COURT

TIN :

Metering Information----------

Meter No	:	27003FA33	Pole No	:	1019280
Serial No	:	139675	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3797
Period From	:	07-24-2016	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,574.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 7,574.00	151.48
Sub-Total		162.74
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		179.49
CURRENT BILL - AUGUST 2016		1,490.91
TOTAL AMOUNT DUE		9,064.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,500.00

Your monthly electricity consumption chart

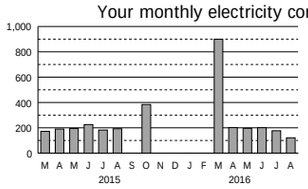

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.91		
Less : VAT	112.01		
Amount Net of VAT	1,378.90		
Less: BIR 2306	47.27		
BIR 2307	26.43	VATable Sales	1,378.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.20	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,417.21	TOTAL SALES	1,490.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2130/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818886952034

Collection Ref. Code	: 1805-72-461-4	Premise Address	: GORORDO AVE UP CMPD,NR BB COURT		
Account ID	: 8189910000-2				
Customer Name	: GUTIERREZ,CONSTANCIO JR	TOTAL AMOUNT DUE	: 9,064.91	Overdue Bill	: 2
Meter Number	: 27003FA33				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81899100002 BC18/57.0/2130/0/10/08-25-2016/49 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295019138195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231014

29551200008

Date : 08-25-2016

BC18/57.0/2150/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955120000-8

Collection Ref. Code : 1827-45-410-5

Customer Information----------

Name : GUTIERREZ,REGINA

Premise Address : PUROK 8 CAMPUTHAW,GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	328026GS6	Pole No	:	0083633
Serial No	:	41740050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29016
Period From	:	07-24-2016	Prev Rdg	:	28890
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.48
CURRENT BILL - AUGUST 2016		1,408.37
TOTAL AMOUNT DUE		2,920.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,393.22

Your monthly electricity consumption chart

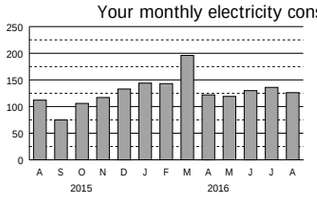

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.37		
Less : VAT	101.18		
Amount Net of VAT	1,307.19		
Less: BIR 2306	42.78		
BIR 2307	24.94	VATable Sales	1,307.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.47	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,340.65	TOTAL SALES	1,408.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2150/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295019138195

Collection Ref. Code	: 1827-45-410-5	Premise Address	: PUROK 8 CAMPUTHAW,GORORDO AVE. LAHUG		
Account ID	: 2955120000-8				
Customer Name	: GUTIERREZ,REGINA	TOTAL AMOUNT DUE	: 2,920.00	Overdue Bill	: 1
Meter Number	: 328026GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29551200008

BC18/57.0/2150/0/10/08-25-2016/49

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928213932453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229632

92899100009

Date : 08-25-2016

BC18/57.0/2160/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289910000-9

Collection Ref. Code : 1805-72-503-3

Customer Information----------

Name : GUTIERREZ,AMADA D

Premise Address : 472M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	352795GS6	Pole No	:	0083600
Serial No	:	42963559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32886
Period From	:	07-24-2016	Prev Rdg	:	32886
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.20
CURRENT BILL - AUGUST 2016		54.53
TOTAL AMOUNT DUE		2,221.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,036.87

Your monthly electricity consumption chart

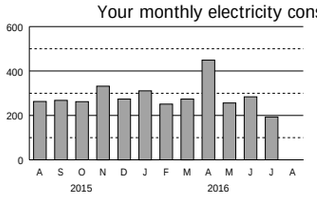

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.53		
Less : VAT	5.84		
Amount Net of VAT	48.69		
Less: BIR 2306	2.43		
BIR 2307	0.97	VATable Sales	48.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.29	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	51.13	TOTAL SALES	54.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2160/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928213932453

Collection Ref. Code	: 1805-72-503-3	Premise Address	: 472M GORORDO AVE		
Account ID	: 9289910000-9				
Customer Name	: GUTIERREZ,AMADA D	TOTAL AMOUNT DUE	: 2,221.27	Overdue Bill	: 1
Meter Number	: 352795GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92899100009 BC18/57.0/2160/0/10/08-25-2016/49 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314561308617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222445

31431200000

Date : 08-25-2016

BC18/57.0/2170/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143120000-0

Collection Ref. Code : 1825-93-557-2

Customer Information----------

Name : BISNAR,MELENCIO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	529541 GS6	Pole No	:	0083633
Serial No	:	53064527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6982
Period From	:	07-24-2016	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.23
CURRENT BILL - AUGUST 2016		2,083.11
TOTAL AMOUNT DUE		4,132.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,200.00

Your monthly electricity consumption chart

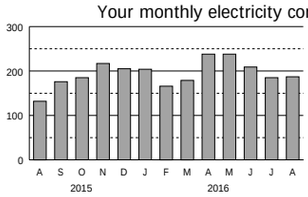

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.11		
Less : VAT	149.41		
Amount Net of VAT	1,933.70		
Less: BIR 2306	63.17		
BIR 2307	36.89	VATable Sales	1,933.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.64	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	1,983.05	TOTAL SALES	2,083.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2170/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314561308617

Collection Ref. Code	: 1825-93-557-2	Premise Address	: GORORDO AVE		
Account ID	: 3143120000-0				
Customer Name	: BISNAR,MELENCIO C	TOTAL AMOUNT DUE	: 4,132.93	Overdue Bill	: 1
Meter Number	: 529541 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431200000 BC18/57.0/2170/0/10/08-25-2016/49 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414081942331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222045

41431200009

Date : 08-25-2016

BC18/57.0/2180/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143120000-9

Collection Ref. Code : 1825-93-560-2

Customer Information----------

Name : MANILA,AUREA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	536139 GS6	Pole No	:	0083633
Serial No	:	220912390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6084
Period From	:	07-24-2016	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.86
CURRENT BILL - AUGUST 2016		758.33
TOTAL AMOUNT DUE		1,483.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 538.00

Your monthly electricity consumption chart

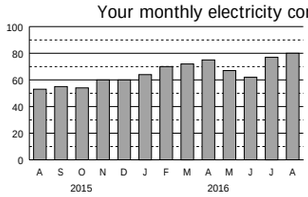

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.33		
Less : VAT	53.79		
Amount Net of VAT	704.54		
Less: BIR 2306	22.80		
BIR 2307	13.33	VATable Sales	704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.41	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	722.20	TOTAL SALES	758.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2180/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414081942331

Collection Ref. Code	: 1825-93-560-2	Premise Address	: GORORDO AVE		
Account ID	: 4143120000-9				
Customer Name	: MANILA,AUREA	TOTAL AMOUNT DUE	: 1,483.42	Overdue Bill	: 1
Meter Number	: 536139 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41431200009 BC18/57.0/2180/0/10/08-25-2016/49 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444615655078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220306

4447894213 7

Date : 08-25-2016

BC18/57.0/2190/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447894213-7

Collection Ref. Code : 1855-64-851-2

Customer Information----------

Name : BISNAR,ANNABEL ASMOLO

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2160 EVS6	Pole No	:	0083633
Serial No	:	01572786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2844
Period From	:	07-24-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.66
CURRENT BILL - AUGUST 2016		858.91
TOTAL AMOUNT DUE		1,618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 801.00

Your monthly electricity consumption chart

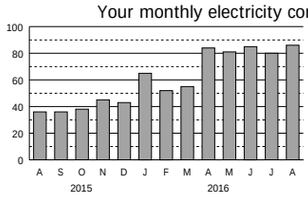

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.91		
Less : VAT	61.05		
Amount Net of VAT	797.86		
Less: BIR 2306	25.86		
BIR 2307	15.14	VATable Sales	797.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.86	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	817.91	TOTAL SALES	858.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2190/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444615655078

Collection Ref. Code	: 1855-64-851-2	Premise Address	: PUROK 3,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 4447894213-7				
Customer Name	: BISNAR,ANNABEL ASMOLO	TOTAL AMOUNT DUE	: 1,618.27	Overdue Bill	: 1
Meter Number	: 2160 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4447894213 7

BC18/57.0/2190/0/10/08-25-2016/49

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808126876052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218380

80899100004

Date : 08-25-2016

BC18/57.0/2220/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089910000-4

Collection Ref. Code : 1805-72-416-9

Customer Information----------

Name : TORREJOS,PACITO

Premise Address : 460 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1013187	Pole No	:	0083600
Serial No	:	97952088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4493
Period From	:	07-24-2016	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.49
CURRENT BILL - AUGUST 2016		1,870.59
TOTAL AMOUNT DUE		3,649.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,698.36

Your monthly electricity consumption chart

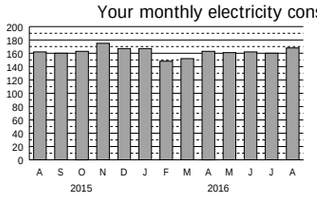

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.59		
Less : VAT	134.12		
Amount Net of VAT	1,736.47		
Less: BIR 2306	56.72		
BIR 2307	33.13	VATable Sales	1,736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.62	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,780.74	TOTAL SALES	1,870.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2220/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808126876052

Collection Ref. Code : 1805-72-416-9

Account ID : 8089910000-4

Customer Name : TORREJOS,PACITO

Meter Number : MTR1013187

Period : Jul 2016

Premise Address : 460 GORORDO AVE

TOTAL AMOUNT DUE : 3,649.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80899100004

BC18/57.0/2220/0/10/08-25-2016/49

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728237732438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229708

72899100001

Date : 08-25-2016

BC18/57.0/2230/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289910000-1

Collection Ref. Code : 1805-72-497-5

Customer Information----------

Name : KINTANAR,ROSA R

Premise Address : GORORDO AVE LAHUG,NR #43

TIN :

Metering Information----------

Meter No	:	MTR1026562	Pole No	:	0083633
Serial No	:	121751327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5899
Period From	:	07-24-2016	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.90
CURRENT BILL - AUGUST 2016		1,231.36
TOTAL AMOUNT DUE		3,562.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,684.73

Your monthly electricity consumption chart

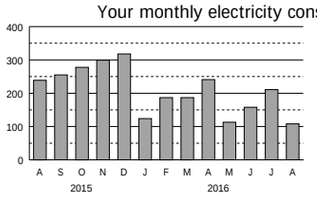

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.36		
Less : VAT	89.34		
Amount Net of VAT	1,142.02		
Less: BIR 2306	37.76		
BIR 2307	21.81	VATable Sales	1,142.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,171.79	TOTAL SALES	1,231.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2230/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728237732438

Collection Ref. Code : 1805-72-497-5

Account ID : 7289910000-1

Customer Name : KINTANAR,ROSA R

Meter Number : MTR1026562

Period : Jul 2016

Premise Address : GORORDO AVE LAHUG,NR #43

TOTAL AMOUNT DUE : 3,562.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72899100001

BC18/57.0/2230/0/10/08-25-2016/49

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661710244266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229492

66188100003

Date : 08-25-2016

BC18/57.0/2240/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618810000-3

Collection Ref. Code : 1809-87-578-1

Customer Information----------

Name : SALAPI,REY TM A.

Premise Address : 42-A PUROK 3,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1016283	Pole No	:	0083566
Serial No	:	121754299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1426
Period From	:	07-24-2016	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.07
CURRENT BILL - AUGUST 2016		109.89
Debit Adjustments		40.04
TOTAL AMOUNT DUE		418.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2016 - 622.00

Your monthly electricity consumption chart

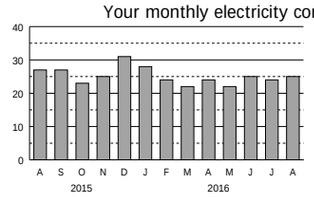

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.89		
Less : VAT	7.49		
Amount Net of VAT	102.40		
Less: BIR 2306	3.25		
BIR 2307	1.81	VATable Sales	102.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	104.83	TOTAL SALES	109.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2240/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661710244266

Collection Ref. Code	: 1809-87-578-1	Premise Address	: 42-A PUROK 3,Cebu City		
Account ID	: 6618810000-3				
Customer Name	: SALAPI,REY TM A.	TOTAL AMOUNT DUE	: 418.13	Overdue Bill	: 2
Meter Number	: MTR1016283				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66188100003 BC18/57.0/2240/0/10/08-25-2016/49 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069394440408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215887

06921200009

Date : 08-25-2016

BC18/57.0/2260/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692120000-9

Collection Ref. Code : 1813-93-056-2

Customer Information----------

Name : PARILLA,REYNALDO TM B.

Premise Address : PUROK 03,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292572SS6	Pole No	:	0083566
Serial No	:	28200161	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14402
Period From	:	07-24-2016	Prev Rdg	:	14318
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.15
CURRENT BILL - AUGUST 2016		839.04
TOTAL AMOUNT DUE		1,580.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 857.00

Your monthly electricity consumption chart

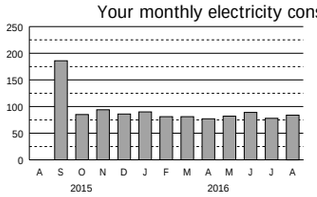

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.04		
Less : VAT	59.63		
Amount Net of VAT	779.41		
Less: BIR 2306	25.25		
BIR 2307	14.79	VATable Sales	779.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	799.00	TOTAL SALES	839.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2260/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069394440408

Collection Ref. Code	: 1813-93-056-2	Premise Address	: PUROK 03,CAMPUTHAW,CEBU CITY		
Account ID	: 0692120000-9				
Customer Name	: PARILLA,REYNALDO TM B.	TOTAL AMOUNT DUE	: 1,580.92	Overdue Bill	: 1
Meter Number	: 292572SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06921200009

BC18/57.0/2260/0/10/08-25-2016/49

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228530794567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232450

22899100006

Date : 08-25-2016

BC18/57.0/2280/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289910000-6

Collection Ref. Code : 1805-72-473-8

Customer Information----------

Name : MENCEDE,LUCRECIA

Premise Address : #462 GORORDO AVE,UP COMP'D,OPP. VULCANIZING

TIN :

Metering Information----------

Meter No	:	MTR1026563	Pole No	:	0083566
Serial No	:	121751332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3775
Period From	:	07-24-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.28
CURRENT BILL - AUGUST 2016		1,546.48
TOTAL AMOUNT DUE		2,919.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,521.49

Your monthly electricity consumption chart

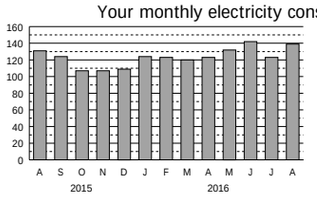

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.48		
Less : VAT	110.85		
Amount Net of VAT	1,435.63		
Less: BIR 2306	46.87		
BIR 2307	27.39	VATable Sales	1,435.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.37	VAT Zero Rated Sales	0.00
Add : VAT	110.85	VAT Amount	110.85
TOTAL AMOUNT DUE	1,472.22	TOTAL SALES	1,546.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2280/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228530794567

Collection Ref. Code	: 1805-72-473-8	Premise Address	: #462 GORORDO AVE,UP COMP'D,OPP. VULCANIZING
Account ID	: 2289910000-6		
Customer Name	: MENCEDE,LUCRECIA	TOTAL AMOUNT DUE	: 2,919.94 Overdue Bill : 1
Meter Number	: MTR1026563		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22899100006 BC18/57.0/2280/0/10/08-25-2016/49 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428645902050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230183

42899100004

Date : 08-25-2016

BC18/57.0/2290/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289910000-4

Collection Ref. Code : 1805-72-482-7

Customer Information----------

Name : YARRA,REMEDIOS

Premise Address : 46 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	257953GS6	Pole No	:	0083566
Serial No	:	43774693	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33374
Period From	:	07-24-2016	Prev Rdg	:	33082
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.36
CURRENT BILL - AUGUST 2016		3,248.26
TOTAL AMOUNT DUE		6,387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 21.00

Your monthly electricity consumption chart

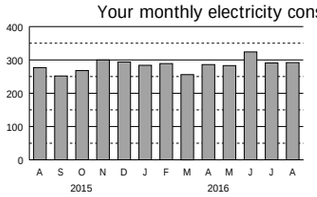

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.26		
Less : VAT	232.83		
Amount Net of VAT	3,015.43		
Less: BIR 2306	98.45		
BIR 2307	57.53	VATable Sales	3,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.45	VAT Zero Rated Sales	0.00
Add : VAT	232.83	VAT Amount	232.83
TOTAL AMOUNT DUE	3,092.28	TOTAL SALES	3,248.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2290/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428645902050

Collection Ref. Code	: 1805-72-482-7	Premise Address	: 46 GORORDO AVENUE		
Account ID	: 4289910000-4				
Customer Name	: YARRA,REMEDIOS	TOTAL AMOUNT DUE	: 6,387.91	Overdue Bill	: 1
Meter Number	: 257953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42899100004 BC18/57.0/2290/0/10/08-25-2016/49 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328683392505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230204

32899100005

Date : 08-25-2016

BC18/57.0/2300/1019280/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289910000-5

Collection Ref. Code : 1805-72-476-2

Customer Information----------

Name : PIALAN,CLAUDIO A

Premise Address : 45 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	520396 GS6	Pole No	:	1019280
Serial No	:	59585282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10993
Period From	:	07-24-2016	Prev Rdg	:	10753
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.82
CURRENT BILL - AUGUST 2016		2,665.71
TOTAL AMOUNT DUE		5,022.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,326.27

Your monthly electricity consumption chart

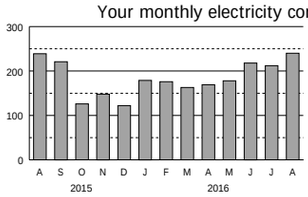

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.71		
Less : VAT	190.92		
Amount Net of VAT	2,474.79		
Less: BIR 2306	80.73		
BIR 2307	47.21	VATable Sales	2,474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.85	VAT Zero Rated Sales	0.00
Add : VAT	190.92	VAT Amount	190.92
TOTAL AMOUNT DUE	2,537.77	TOTAL SALES	2,665.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2300/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328683392505

Collection Ref. Code	: 1805-72-476-2	Premise Address	: 45 GORORDO AVENUE		
Account ID	: 3289910000-5				
Customer Name	: PIALAN,CLAUDIO A	TOTAL AMOUNT DUE	: 5,022.43	Overdue Bill	: 1
Meter Number	: 520396 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32899100005 BC18/57.0/2300/0/10/08-25-2016/49 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316310709476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223372

31691200005

Date : 08-25-2016

BC18/57.0/2330/0083581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169120000-5

Collection Ref. Code : 1835-16-665-2

Customer Information----------

Name : ABEJERO,JOSEFINA GLORIA TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	141261WS6	Pole No	:	0083581
Serial No	:	48449257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8279
Period From	:	07-24-2016	Prev Rdg	:	8165
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.87
CURRENT BILL - AUGUST 2016		1,270.86
TOTAL AMOUNT DUE		2,464.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,249.00

Your monthly electricity consumption chart

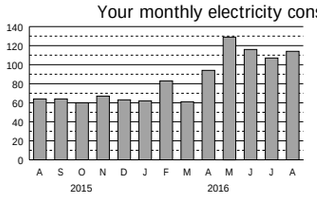

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.86		
Less : VAT	91.18		
Amount Net of VAT	1,179.68		
Less: BIR 2306	38.56		
BIR 2307	22.51	VATable Sales	1,179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.61	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,209.79	TOTAL SALES	1,270.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2330/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316310709476

Collection Ref. Code	: 1835-16-665-2	Premise Address	: PUROK 3 CAMPUTHAW		
Account ID	: 3169120000-5				
Customer Name	: ABEJERO,JOSEFINA GLORIA TM	TOTAL AMOUNT DUE	: 2,464.15	Overdue Bill	: 1
Meter Number	: 141261WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31691200005 BC18/57.0/2330/0/10/08-25-2016/49 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428546795340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230123

42879544999

Date : 08-25-2016

BC18/57.0/2335/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287954499-9

Collection Ref. Code : 1851-78-701-1

Customer Information----------

Name : LIMQUIACO,CLEOFE HERMIAS

Premise Address : 354-C PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535363 GS6	Pole No	:	0083566
Serial No	:	55824260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9316
Period From	:	07-24-2016	Prev Rdg	:	9183
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	555	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.46
CURRENT BILL - AUGUST 2016		1,482.03
TOTAL AMOUNT DUE		2,887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,504.00

Your monthly electricity consumption chart

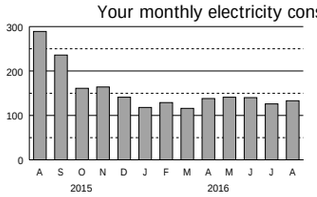

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.03		
Less : VAT	106.32		
Amount Net of VAT	1,375.71		
Less: BIR 2306	44.95		
BIR 2307	26.25	VATable Sales	1,375.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.51	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,410.83	TOTAL SALES	1,482.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2335/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428546795340

Collection Ref. Code	: 1851-78-701-1	Premise Address	: 354-C PUROK 3,KAMPUTHAW		
Account ID	: 4287954499-9				
Customer Name	: LIMQUIACO,CLEOFE HERMIAS	TOTAL AMOUNT DUE	: 2,887.00	Overdue Bill	: 1
Meter Number	: 535363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42879544999 BC18/57.0/2335/0/10/08-25-2016/49 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117595497815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11780200009

1006224813

Date : 08-25-2016

BC18/57.0/2339/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178020000-9

Collection Ref. Code : 1839-58-692-3

Customer Information----------

Name : FERNANDEZ,GEMMA F

Premise Address : PUROK 3 (NR UP SCHOOL),UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425586GS6	Pole No	:	0083566
Serial No	:	65577071	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5271
Period From	:	07-24-2016	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,290.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.74
CURRENT BILL - AUGUST 2016		1,124.63
TOTAL AMOUNT DUE		2,415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,280.00

Your monthly electricity consumption chart

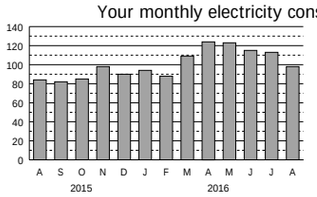

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.63		
Less : VAT	79.62		
Amount Net of VAT	1,045.01		
Less: BIR 2306	33.98		
BIR 2307	19.97	VATable Sales	1,045.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.06	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,070.68	TOTAL SALES	1,124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2339/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117595497815

Collection Ref. Code	: 1839-58-692-3	Premise Address	: PUROK 3 (NR UP SCHOOL),UPPER CAMPUTHAW,CEBU CITY		
Account ID	: 1178020000-9				
Customer Name	: FERNANDEZ,GEMMA F	TOTAL AMOUNT DUE	: 2,415.40	Overdue Bill	: 1
Meter Number	: 425586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11780200009 BC18/57.0/2339/0/10/08-25-2016/49 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714067434636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222282

71497396912

Date : 08-25-2016

BC18/57.0/2340/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149739691-2

Collection Ref. Code : 1857-32-374-2

Customer Information----------

Name : GONZALES,DENVER MORAL

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558257 GS6	Pole No	:	0083566
Serial No	:	25669501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1676
Period From	:	07-24-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	246	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.43
CURRENT BILL - AUGUST 2016		240.52
TOTAL AMOUNT DUE		818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 661.00

Your monthly electricity consumption chart

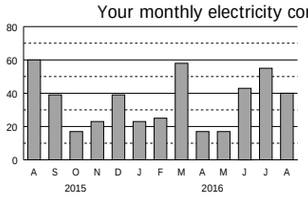

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.52		
Less : VAT	16.86		
Amount Net of VAT	223.66		
Less: BIR 2306	7.24		
BIR 2307	4.09	VATable Sales	223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.33	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	229.19	TOTAL SALES	240.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2340/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714067434636

Collection Ref. Code	: 1857-32-374-2	Premise Address	: PUROK 3,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 7149739691-2				
Customer Name	: GONZALES,DENVER MORAL	TOTAL AMOUNT DUE	: 818.64	Overdue Bill	: 1
Meter Number	: 558257 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71497396912 BC18/57.0/2340/0/10/08-25-2016/49 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062811860439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232440

06228683402

Date : 08-25-2016

BC18/57.0/2349/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622868340-2

Collection Ref. Code : 1851-26-365-9

Customer Information----------

Name : CARABIO,LORETA MANDAL

Premise Address : PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1047133	Pole No	:	0083570
Serial No	:	121753527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1111
Period From	:	07-24-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - AUGUST 2016		118.79
TOTAL AMOUNT DUE		238.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 202.00

Your monthly electricity consumption chart

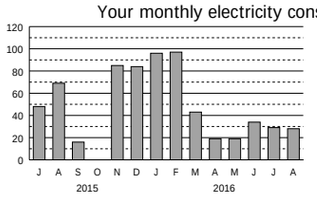

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.79		
Less : VAT	7.93		
Amount Net of VAT	110.86		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	113.39	TOTAL SALES	118.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2349/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062811860439

Collection Ref. Code	: 1851-26-365-9	Premise Address	: PUROK 3 UPPER,CAMPUTHAW		
Account ID	: 0622868340-2				
Customer Name	: CARABIO,LORETA MANDAL	TOTAL AMOUNT DUE	: 238.83	Overdue Bill	: 1
Meter Number	: MTR1047133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06228683402

BC18/57.0/2349/0/10/08-25-2016/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696228412723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231010

69650200004

Date : 08-25-2016

BC18/57.0/2350/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965020000-4

Collection Ref. Code : 1837-47-539-3

Customer Information----------

Name : AMAMA,MARIAM M

Premise Address : 12-C DR. JOSE REYE ST PUROK 3,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	453627GS6	Pole No	:	0083570
Serial No	:	88731786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10303
Period From	:	07-24-2016	Prev Rdg	:	10286
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.67	- 160.67
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.29
CURRENT BILL - AUGUST 2016		18.53
Debit Adjustments		135.17
TOTAL AMOUNT DUE		365.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 327.00

Your monthly electricity consumption chart

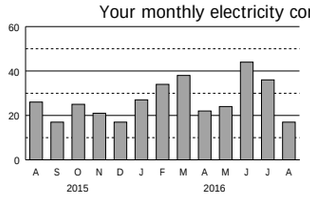

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.53		
Less : VAT	1.12		
Amount Net of VAT	17.41		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	17.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	17.79	TOTAL SALES	18.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2350/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696228412723

Collection Ref. Code	: 1837-47-539-3	Premise Address	: 12-C DR. JOSE REYE ST PUROK 3,UPPER KAMPUTHAW
Account ID	: 6965020000-4		
Customer Name	: AMAMA,MARIAM M	TOTAL AMOUNT DUE	: 365.94 Overdue Bill : 1
Meter Number	: 453627GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69650200004 BC18/57.0/2350/0/10/08-25-2016/49 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238417177709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216790

23899100004

Date : 08-25-2016

BC18/57.0/2400/0083581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389910000-4

Collection Ref. Code : 1805-72-551-3

Customer Information----------

Name : MACAAYONG,MONGOMPIA

Premise Address : JUANA OSMENA EXT,H AZIS SARIPADA

TIN :

Metering Information----------

Meter No	:	MTR1037439	Pole No	:	0083581
Serial No	:	126817380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4530
Period From	:	07-24-2016	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.91
CURRENT BILL - AUGUST 2016		1,965.07
TOTAL AMOUNT DUE		4,078.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,138.00

Your monthly electricity consumption chart

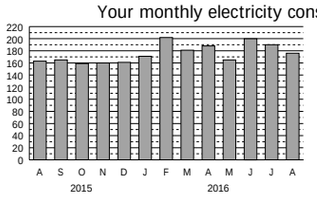

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.07		
Less : VAT	141.11		
Amount Net of VAT	1,823.96		
Less: BIR 2306	59.65		
BIR 2307	34.80	VATable Sales	1,823.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.51	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,870.62	TOTAL SALES	1,965.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2400/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238417177709

Collection Ref. Code	: 1805-72-551-3	Premise Address	: JUANA OSMENA EXT,H AZIS SARIPADA		
Account ID	: 2389910000-4				
Customer Name	: MACAAYONG,MONGOMPIA	TOTAL AMOUNT DUE	: 4,078.00	Overdue Bill	: 1
Meter Number	: MTR1037439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23899100004 BC18/57.0/2400/0/10/08-25-2016/49 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568156674648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215338

56880200003

Date : 08-25-2016

BC18/57.0/2420/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688020000-3

Collection Ref. Code : 1843-51-869-4

Customer Information----------

Name : AUMAN,PABLO M

Premise Address : 12-A PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083368	Pole No	:	0083570
Serial No	:	40041523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	856
Period From	:	07-24-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	440	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 184.16
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.97
CURRENT BILL - AUGUST 2016(ESTIMATE)		343.41
TOTAL AMOUNT DUE		687.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 395.00

Your monthly electricity consumption chart

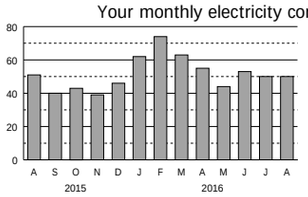

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.41		
Less : VAT	23.93		
Amount Net of VAT	319.48		
Less: BIR 2306	10.21		
BIR 2307	5.91	VATable Sales	319.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.36	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	327.29	TOTAL SALES	343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2420/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568156674648

Collection Ref. Code	: 1843-51-869-4	Premise Address	: 12-A PUROK 3 UPPER,CAMPUTHAW,CEBU CITY		
Account ID	: 5688020000-3				
Customer Name	: AUMAN,PABLO M	TOTAL AMOUNT DUE	: 687.53	Overdue Bill	: 1
Meter Number	: MTR1083368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56880200003 BC18/57.0/2420/0/10/08-25-2016/49 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403458727143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215735

40381200001

Date : 08-25-2016

BC18/57.0/2470/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038120000-1

Collection Ref. Code : 1833-61-548-4

Customer Information----------

Name : VELOSO,HELEN Y

Premise Address : PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	008790 EFS6	Pole No	:	0083570
Serial No	:	121428184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1998
Period From	:	07-24-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	400	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.77
CURRENT BILL - AUGUST 2016		819.93
TOTAL AMOUNT DUE		1,576.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,503.00

Your monthly electricity consumption chart

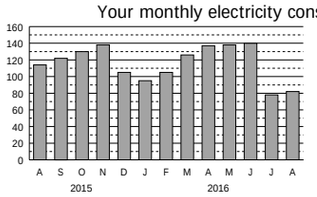

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.93		
Less : VAT	58.32		
Amount Net of VAT	761.61		
Less: BIR 2306	24.70		
BIR 2307	14.45	VATable Sales	761.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.46	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	780.78	TOTAL SALES	819.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2470/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403458727143

Collection Ref. Code	: 1833-61-548-4	Premise Address	: PUROK 3 UPPER,CAMPUTHAW
Account ID	: 4038120000-1		
Customer Name	: VELOSO,HELEN Y	TOTAL AMOUNT DUE	: 1,576.11
Meter Number	: 008790 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40381200001 BC18/57.0/2470/0/10/08-25-2016/49 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248186837801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223003

24814439386

Date : 08-25-2016

BC18/57.0/2475/0083581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481443938-6

Collection Ref. Code : 1855-64-233-6

Customer Information----------

Name : VELOSO,PAULIN YAP

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2862 EVS6	Pole No	:	0083581
Serial No	:	01413112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2657
Period From	:	07-24-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	160	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.64
CURRENT BILL - AUGUST 2016		851.06
TOTAL AMOUNT DUE		1,694.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,250.00

Your monthly electricity consumption chart

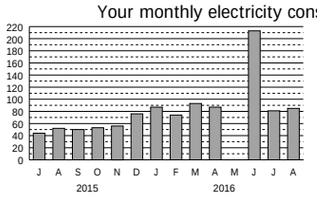

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.06		
Less : VAT	60.57		
Amount Net of VAT	790.49		
Less: BIR 2306	25.66		
BIR 2307	15.00	VATable Sales	790.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.83	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	810.40	TOTAL SALES	851.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2475/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248186837801

Collection Ref. Code	: 1855-64-233-6	Premise Address	: PUROK 3,KAMPUTHAW,CEBU CITY
Account ID	: 2481443938-6		
Customer Name	: VELOSO,PAULIN YAP	TOTAL AMOUNT DUE	: 1,694.10
Meter Number	: 2862 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24814439386

BC18/57.0/2475/0/10/08-25-2016/49

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975062903610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219112

97541200008

Date : 08-25-2016

BC18/57.0/2510/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754120000-8

Collection Ref. Code : 1827-33-518-1

Customer Information----------

Name : CAANG,DANILO M

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	187441DS6	Pole No	:	0083555
Serial No	:	10107757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51306
Period From	:	07-24-2016	Prev Rdg	:	50874
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,308.52
Transmission Charge	0.3755/kWh	162.22
System Loss Charge	0.8712/kWh	376.36
Sub-Total		2,847.10
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,332.50	86.65
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		148.11
Transmission		4.28
System Loss		23.07
Distribution		148.93
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		580.81
CURRENT BILL - AUGUST 2016		4,795.83
TOTAL AMOUNT DUE		9,128.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,854.75

Your monthly electricity consumption chart

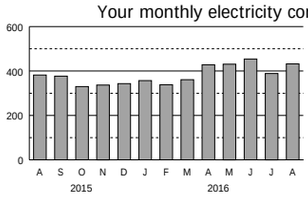

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.83		
Less : VAT	343.40		
Amount Net of VAT	4,452.43		
Less: BIR 2306	145.23		
BIR 2307	84.93	VATable Sales	4,452.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.27	VAT Zero Rated Sales	0.00
Add : VAT	343.40	VAT Amount	343.40
TOTAL AMOUNT DUE	4,565.67	TOTAL SALES	4,795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2510/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975062903610

Collection Ref. Code	: 1827-33-518-1	Premise Address	: GORORDO AVE.		
Account ID	: 9754120000-8				
Customer Name	: CAANG,DANILO M	TOTAL AMOUNT DUE	: 9,128.42	Overdue Bill	: 1
Meter Number	: 187441DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97541200008 BC18/57.0/2510/0/10/08-25-2016/49 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528992125398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230670

52899100003

Date : 08-25-2016

BC18/57.0/2520/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289910000-3

Collection Ref. Code : 1805-72-485-1

Customer Information----------

Name : VILLAFLORES,ELIAS

Premise Address : 468 GORORDO AVE NR,U. P.

TIN :

Metering Information----------

Meter No	:	435755GS6	Pole No	:	0083555
Serial No	:	94950105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6509
Period From	:	07-24-2016	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.29
CURRENT BILL - AUGUST 2016		476.89
TOTAL AMOUNT DUE		1,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 552.00

Your monthly electricity consumption chart

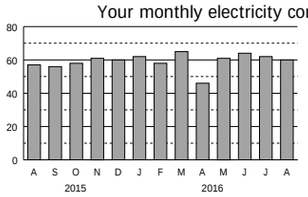

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.89		
Less : VAT	33.61		
Amount Net of VAT	443.28		
Less: BIR 2306	14.31		
BIR 2307	8.29	VATable Sales	443.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.68	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	454.29	TOTAL SALES	476.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2520/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528992125398

Collection Ref. Code	: 1805-72-485-1	Premise Address	: 468 GORORDO AVE NR,U. P.		
Account ID	: 5289910000-3				
Customer Name	: VILLAFLORES,ELIAS	TOTAL AMOUNT DUE	: 1,032.94	Overdue Bill	: 1
Meter Number	: 435755GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52899100003 BC18/57.0/2520/0/10/08-25-2016/49 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178006734386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219802

17870200007

Date : 08-25-2016

BC18/57.0/2530/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787020000-7

Collection Ref. Code : 1831-40-413-3

Customer Information----------

Name : GUTIERREZ,CONSTANCIO D III TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	525052 GS6	Pole No	:	0083555
Serial No	:	52026109	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6075
Period From	:	07-24-2016	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.36
CURRENT BILL - AUGUST 2016		1,349.23
TOTAL AMOUNT DUE		2,645.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,290.00

Your monthly electricity consumption chart

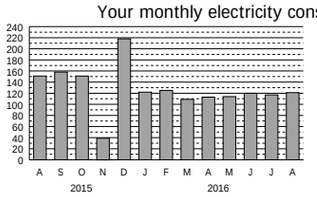

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.23		
Less : VAT	96.83		
Amount Net of VAT	1,252.40		
Less: BIR 2306	40.95		
BIR 2307	23.90	VATable Sales	1,252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.55	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,284.38	TOTAL SALES	1,349.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2530/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178006734386

Collection Ref. Code	: 1831-40-413-3	Premise Address	: PUROK 3 CAMPUTHAW		
Account ID	: 1787020000-7				
Customer Name	: GUTIERREZ,CONSTANCIO D III TM	TOTAL AMOUNT DUE	: 2,645.85	Overdue Bill	: 1
Meter Number	: 525052 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17870200007 BC18/57.0/2530/0/10/08-25-2016/49 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475476761143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219319

47560200009

Date : 08-25-2016

BC18/57.0/2540/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756020000-9

Collection Ref. Code : 1831-19-395-7

Customer Information----------

Name : MAGNO,JULITO A TM

Premise Address : UPPER GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1120061	Pole No	:	0083555
Serial No	:	40075269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	763
Period From	:	07-24-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 108.98
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.75
CURRENT BILL - AUGUST 2016		565.24
TOTAL AMOUNT DUE		1,120.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 585.00

Your monthly electricity consumption chart

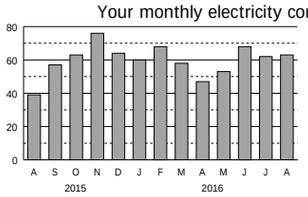

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.24		
Less : VAT	40.04		
Amount Net of VAT	525.20		
Less: BIR 2306	17.00		
BIR 2307	9.90	VATable Sales	525.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.30	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	538.34	TOTAL SALES	565.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2540/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475476761143

Collection Ref. Code	: 1831-19-395-7	Premise Address	: UPPER GORORDO AVE		
Account ID	: 4756020000-9				
Customer Name	: MAGNO,JULITO A TM	TOTAL AMOUNT DUE	: 1,120.54	Overdue Bill	: 1
Meter Number	: MTR1120061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47560200009 BC18/57.0/2540/0/10/08-25-2016/49 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744071737490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221233

74468045088

Date : 08-25-2016

BC18/57.0/2582/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446804508-8

Collection Ref. Code : 1857-52-959-6

Customer Information----------

Name : DINGLASA,FRANCISCA SARAUM

Premise Address : PUROK 3,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428421 GS6	Pole No	:	0083544
Serial No	:	59675956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2709
Period From	:	07-24-2016	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - AUGUST 2016		93.58
TOTAL AMOUNT DUE		180.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 109.00

Your monthly electricity consumption chart

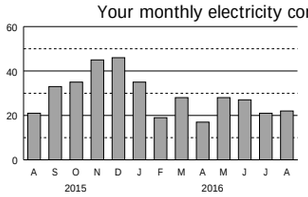

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.58		
Less : VAT	6.26		
Amount Net of VAT	87.32		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	87.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.06	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.32	TOTAL SALES	93.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2582/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744071737490

Collection Ref. Code	: 1857-52-959-6	Premise Address	: PUROK 3,CAMPUTHAW, CEBU CITY		
Account ID	: 7446804508-8				
Customer Name	: DINGLASA,FRANCISCA SARAUM	TOTAL AMOUNT DUE	: 180.19	Overdue Bill	: 1
Meter Number	: 428421 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74468045088

BC18/57.0/2582/0/10/08-25-2016/49

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143081800772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221285

14381200006

Date : 08-25-2016

BC18/57.0/2583/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438120000-6

Collection Ref. Code : 1833-66-125-7

Customer Information----------

Name : TOLEDO,JESUS C TM

Premise Address : 468 L POROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	187433DS6	Pole No	:	0083544
Serial No	:	11973131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47112
Period From	:	07-24-2016	Prev Rdg	:	46654
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	140	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,537.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,537.00	110.74
Sub-Total		153.35
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		618.19
CURRENT BILL - AUGUST 2016		5,105.46
TOTAL AMOUNT DUE		10,642.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,429.00

Your monthly electricity consumption chart

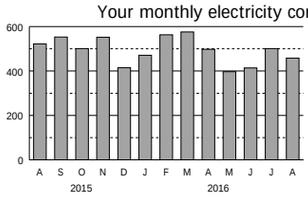

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.46		
Less : VAT	366.34		
Amount Net of VAT	4,739.12		
Less: BIR 2306	154.91		
BIR 2307	90.42	VATable Sales	4,739.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.79	VAT Zero Rated Sales	0.00
Add : VAT	366.34	VAT Amount	366.34
TOTAL AMOUNT DUE	4,860.13	TOTAL SALES	5,105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2583/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143081800772

Collection Ref. Code	: 1833-66-125-7	Premise Address	: 468 L POROK 3 CAMPUTHAW		
Account ID	: 1438120000-6				
Customer Name	: TOLEDO,JESUS C TM	TOTAL AMOUNT DUE	: 10,642.53	Overdue Bill	: 1
Meter Number	: 187433DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14381200006 BC18/57.0/2583/0/10/08-25-2016/49 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138680681203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217142

13899100005

Date : 08-25-2016

BC18/57.0/2590/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389910000-5

Collection Ref. Code : 1805-72-512-2

Customer Information----------

Name : MEDALLE,JOSEFINA

Premise Address : BSDE #23 GORORDO AVE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	187443DS6	Pole No	:	0083544
Serial No	:	14241266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52478
Period From	:	07-24-2016	Prev Rdg	:	52303
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.70
CURRENT BILL - AUGUST 2016		1,946.16
TOTAL AMOUNT DUE		3,700.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,210.00

Your monthly electricity consumption chart

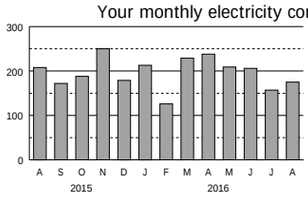

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.16		
Less : VAT	139.49		
Amount Net of VAT	1,806.67		
Less: BIR 2306	58.99		
BIR 2307	34.47	VATable Sales	1,806.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.21	VAT Zero Rated Sales	0.00
Add : VAT	139.49	VAT Amount	139.49
TOTAL AMOUNT DUE	1,852.70	TOTAL SALES	1,946.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2590/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138680681203

Collection Ref. Code	: 1805-72-512-2	Premise Address	: BSDE #23 GORORDO AVE,NR CHAPEL
Account ID	: 1389910000-5		
Customer Name	: MEDALLE,JOSEFINA	TOTAL AMOUNT DUE	: 3,700.91
Meter Number	: 187443DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13899100005 BC18/57.0/2590/0/10/08-25-2016/49 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197148631542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231299

19799100003

Date : 08-25-2016

BC18/57.0/2620/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979910000-3

Collection Ref. Code : 1805-72-323-5

Customer Information----------

Name : BELDA,EUSTAQUIO E

Premise Address : 460D LAHUG NR U P

TIN :

Metering Information----------

Meter No	:	140623WS6	Pole No	:	0082544
Serial No	:	45008723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15976
Period From	:	07-24-2016	Prev Rdg	:	15719
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.73
CURRENT BILL - AUGUST 2016		2,854.44
TOTAL AMOUNT DUE		5,388.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 350.00

Your monthly electricity consumption chart

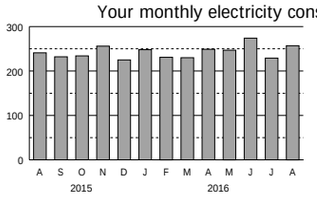

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.44		
Less : VAT	204.47		
Amount Net of VAT	2,649.97		
Less: BIR 2306	86.46		
BIR 2307	50.55	VATable Sales	2,649.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.96	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,717.43	TOTAL SALES	2,854.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2620/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197148631542

Collection Ref. Code	: 1805-72-323-5	Premise Address	: 460D LAHUG NR U P		
Account ID	: 1979910000-3				
Customer Name	: BELDA,EUSTAQUIO E	TOTAL AMOUNT DUE	: 5,388.23	Overdue Bill	: 1
Meter Number	: 140623WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19799100003 BC18/57.0/2620/0/10/08-25-2016/49 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852813215985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225090

85258281873

Date : 08-25-2016

BC18/57.0/2650/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525828187-3

Collection Ref. Code : 1851-84-269-1

Customer Information----------

Name : CONTENTO,CHRISTOPHER ARDA

Premise Address : 454 GORORDO AVE.,PUROK 3,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545051 GS6	Pole No	:	0082544
Serial No	:	59982355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13193
Period From	:	07-24-2016	Prev Rdg	:	12815
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	333	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		114.21
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.73
CURRENT BILL - AUGUST 2016		4,200.72
TOTAL AMOUNT DUE		8,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,890.00

Your monthly electricity consumption chart

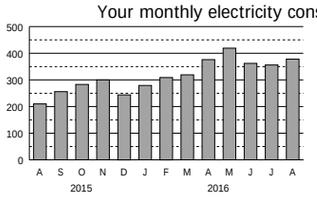

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.72		
Less : VAT	300.96		
Amount Net of VAT	3,899.76		
Less: BIR 2306	127.27		
BIR 2307	74.39	VATable Sales	3,899.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.10	VAT Zero Rated Sales	0.00
Add : VAT	300.96	VAT Amount	300.96
TOTAL AMOUNT DUE	3,999.06	TOTAL SALES	4,200.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2650/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852813215985

Collection Ref. Code	: 1851-84-269-1	Premise Address	: 454 GORORDO AVE.,PUROK 3,KAMPUTHAW, CEBU CITY		
Account ID	: 8525828187-3				
Customer Name	: CONTENTO,CHRISTOPHER ARDA	TOTAL AMOUNT DUE	: 8,152.77	Overdue Bill	: 1
Meter Number	: 545051 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85258281873 BC18/57.0/2650/0/10/08-25-2016/49 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480833495915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222275

48085488897

Date : 08-25-2016

BC18/57.0/2655/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808548889-7

Collection Ref. Code : 1853-57-296-9

Customer Information----------

Name : BEJEC,MA. TERESA CANETE

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552178 GS6	Pole No	:	0082544
Serial No	:	93004790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6960
Period From	:	07-24-2016	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.74
CURRENT BILL - AUGUST 2016		1,352.47
TOTAL AMOUNT DUE		2,791.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,571.00

Your monthly electricity consumption chart

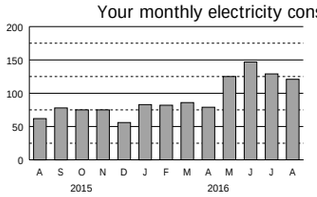

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.47		
Less : VAT	97.18		
Amount Net of VAT	1,255.29		
Less: BIR 2306	41.09		
BIR 2307	23.95	VATable Sales	1,255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.25	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,287.43	TOTAL SALES	1,352.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2655/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480833495915

Collection Ref. Code	: 1853-57-296-9	Premise Address	: GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 4808548889-7				
Customer Name	: BEJEC,MA. TERESA CANETE	TOTAL AMOUNT DUE	: 2,791.75	Overdue Bill	: 1
Meter Number	: 552178 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48085488897 BC18/57.0/2655/0/10/08-25-2016/49 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837758892099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83700085257

BILLING STATEMENT

1006216333

Date : 08-25-2016

BC18/57.0/2656/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370008525-7

Collection Ref. Code : 1859-96-908-9

Customer Information----------

Name : RENDON,MA. LISA BARCENILLA

Premise Address : PUROK 3 UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032004	Pole No	:	0082581
Serial No	:	126812622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4642
Period From	:	07-24-2016	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	240	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		91.26
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.96
CURRENT BILL - AUGUST 2016		3,335.76
TOTAL AMOUNT DUE		6,503.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,203.00

Your monthly electricity consumption chart

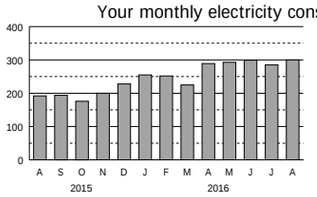

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.76		
Less : VAT	239.05		
Amount Net of VAT	3,096.71		
Less: BIR 2306	101.08		
BIR 2307	59.08	VATable Sales	3,096.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.55	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,175.60	TOTAL SALES	3,335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2656/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837758892099

Collection Ref. Code	: 1859-96-908-9	Premise Address	: PUROK 3 UPPER,KAMPUTHAW, CEBU CITY
Account ID	: 8370008525-7		
Customer Name	: RENDON,MA. LISA BARCENILLA	TOTAL AMOUNT DUE	: 6,503.08
Meter Number	: MTR1032004		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83700085257

BC18/57.0/2656/0/10/08-25-2016/49

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638395637405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216760

63899100000

Date : 08-25-2016

BC18/57.0/2690/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389910000-0

Collection Ref. Code : 1805-72-587-4

Customer Information----------

Name : MARANON,MARIO

Premise Address : 462E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	198135WS6	Pole No	:	0082581
Serial No	:	45570346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85431
Period From	:	07-24-2016	Prev Rdg	:	85309
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.54
CURRENT BILL - AUGUST 2016		1,358.77
TOTAL AMOUNT DUE		2,596.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,323.00

Your monthly electricity consumption chart

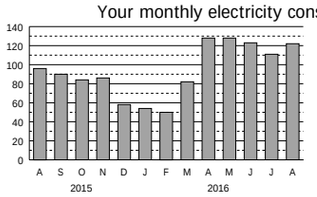

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.77		
Less : VAT	97.45		
Amount Net of VAT	1,261.32		
Less: BIR 2306	41.22		
BIR 2307	24.06	VATable Sales	1,261.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.04	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,293.49	TOTAL SALES	1,358.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2690/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638395637405

Collection Ref. Code : 1805-72-587-4

Account ID : 6389910000-0

Customer Name : MARANON,MARIO

Meter Number : 198135WS6

Period : Jul 2016

Premise Address : 462E GORORDO AVENUE

TOTAL AMOUNT DUE : 2,596.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63899100000 BC18/57.0/2690/0/10/08-25-2016/49 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149095900886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225993

14912200004

Date : 08-25-2016

BC18/57.0/2700/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491220000-4

Collection Ref. Code : 1835-71-953-8

Customer Information----------

Name : RUIZ,THELMA ABEAR

Premise Address : 460-F GORORDO AVE.,PUROK 3 UPPER

TIN :

Metering Information----------

Meter No	:	124002WS6	Pole No	:	0082555
Serial No	:	52096774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42137
Period From	:	07-24-2016	Prev Rdg	:	41974
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.86
CURRENT BILL - AUGUST 2016		1,815.70
TOTAL AMOUNT DUE		3,567.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,940.00

Your monthly electricity consumption chart

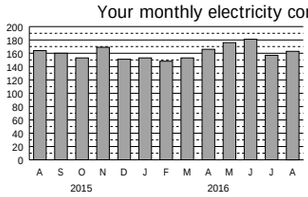

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.70		
Less : VAT	130.23		
Amount Net of VAT	1,685.47		
Less: BIR 2306	55.06		
BIR 2307	32.16	VATable Sales	1,685.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.25	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,728.48	TOTAL SALES	1,815.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2700/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149095900886

Collection Ref. Code	: 1835-71-953-8	Premise Address	: 460-F GORORDO AVE.,PUROK 3 UPPER		
Account ID	: 1491220000-4				
Customer Name	: RUIZ,THELMA ABEAR	TOTAL AMOUNT DUE	: 3,567.28	Overdue Bill	: 1
Meter Number	: 124002WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14912200004 BC18/57.0/2700/0/10/08-25-2016/49 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448165312976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222538

44899100000

Date : 08-25-2016

BC18/57.0/2710/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489910000-0

Collection Ref. Code : 1805-72-695-1

Customer Information----------

Name : PIZON,JOSE

Premise Address : 474C GORORDO AVENUE,NR UP,C/O SYLVIA PIZON CABUSAS

TIN :

Metering Information----------

Meter No	:	254458GS6	Pole No	:	0082555
Serial No	:	42797241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24191
Period From	:	07-24-2016	Prev Rdg	:	24032
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.94
CURRENT BILL - AUGUST 2016		1,775.30
TOTAL AMOUNT DUE		3,661.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,690.00

Your monthly electricity consumption chart

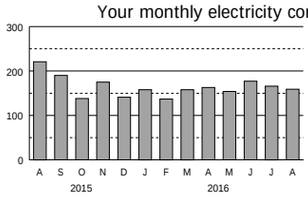

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.30		
Less : VAT	127.49		
Amount Net of VAT	1,647.81		
Less: BIR 2306	53.90		
BIR 2307	31.44	VATable Sales	1,647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.47	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,689.96	TOTAL SALES	1,775.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2710/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448165312976

Collection Ref. Code	: 1805-72-695-1	Premise Address	: 474C GORORDO AVENUE,NR UP,C/O SYLVIA PIZON CABUSAS
Account ID	: 4489910000-0		
Customer Name	: PIZON,JOSE	TOTAL AMOUNT DUE	: 3,661.64 Overdue Bill : 1
Meter Number	: 254458GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44899100000 BC18/57.0/2710/0/10/08-25-2016/49 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074310642198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219522

07491200007

Date : 08-25-2016

BC18/57.0/2770/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749120000-7

Collection Ref. Code : 1833-87-977-5

Customer Information----------

Name : FILLAR,MARICAR T TM

Premise Address : GORORDO AVE UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	256772GS6	Pole No	:	0082555
Serial No	:	49133989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37612
Period From	:	07-24-2016	Prev Rdg	:	37322
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.28
CURRENT BILL - AUGUST 2016		3,231.60
TOTAL AMOUNT DUE		6,597.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,697.00

Your monthly electricity consumption chart

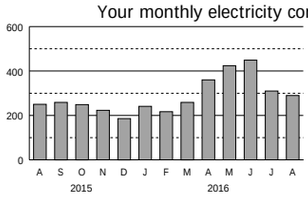

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.60		
Less : VAT	231.82		
Amount Net of VAT	2,999.78		
Less: BIR 2306	98.02		
BIR 2307	57.23	VATable Sales	2,999.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.53	VAT Zero Rated Sales	0.00
Add : VAT	231.82	VAT Amount	231.82
TOTAL AMOUNT DUE	3,076.35	TOTAL SALES	3,231.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2770/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074310642198

Collection Ref. Code : 1833-87-977-5

Account ID : 0749120000-7

Customer Name : FILLAR,MARICAR T TM

Meter Number : 256772GS6

Period : Jul 2016

Premise Address : GORORDO AVE UPPER,CAMPUTHAW

TOTAL AMOUNT DUE : 6,597.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07491200007

BC18/57.0/2770/0/10/08-25-2016/49

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438230834153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216815

43899100002

Date : 08-25-2016

BC18/57.0/2790/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389910000-2

Collection Ref. Code : 1805-72-560-2

Customer Information----------

Name : DATU,CAYAMONA M

Premise Address : #462-G DR JOSE REYES ST

TIN :

Metering Information----------

Meter No	:	434745GS6	Pole No	:	0082581
Serial No	:	59678524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28111
Period From	:	07-24-2016	Prev Rdg	:	27971
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.60
CURRENT BILL - AUGUST 2016		1,566.30
TOTAL AMOUNT DUE		3,337.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

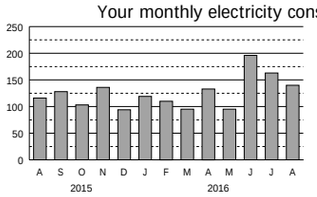

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.30		
Less : VAT	112.58		
Amount Net of VAT	1,453.72		
Less: BIR 2306	47.60		
BIR 2307	27.74	VATable Sales	1,453.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.38	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,490.96	TOTAL SALES	1,566.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2790/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438230834153

Collection Ref. Code : 1805-72-560-2

Account ID : 4389910000-2

Customer Name : DATU,CAYAMONA M

Meter Number : 434745GS6

Period : Jul 2016

Premise Address : #462-G DR JOSE REYES ST

TOTAL AMOUNT DUE : 3,337.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43899100002 BC18/57.0/2790/0/10/08-25-2016/49 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314069362572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222541

31422200001

Date : 08-25-2016

BC18/57.0/2800/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142220000-1

Collection Ref. Code : 1821-83-899-8

Customer Information----------

Name : BELDA,SOFIA C

Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341328GS6	Pole No	:	0082581
Serial No	:	48602110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15821
Period From	:	07-24-2016	Prev Rdg	:	15670
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.10
CURRENT BILL - AUGUST 2016		1,694.52
TOTAL AMOUNT DUE		3,852.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,178.38

Your monthly electricity consumption chart

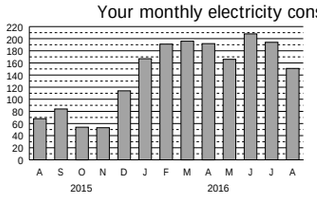

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.52		
Less : VAT	122.00		
Amount Net of VAT	1,572.52		
Less: BIR 2306	51.58		
BIR 2307	30.01	VATable Sales	1,572.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.93	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,612.93	TOTAL SALES	1,694.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2800/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314069362572

Collection Ref. Code : 1821-83-899-8

Account ID : 3142220000-1

Customer Name : BELDA,SOFIA C

Meter Number : 341328GS6

Period : Jul 2016

Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,852.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31422200001

BC18/57.0/2800/0/10/08-25-2016/49

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713639505686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221686

71337857594

Date : 08-25-2016

BC18/57.0/2805/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133785759-4

Collection Ref. Code : 1855-61-620-3

Customer Information----------

Name : MORAL,PAUL DULOG

Premise Address : 462-A GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004591	Pole No	:	0082581
Serial No	:	121570284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1439
Period From	:	07-24-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	244	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.27
CURRENT BILL - AUGUST 2016		455.26
TOTAL AMOUNT DUE		1,073.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 645.00

Your monthly electricity consumption chart

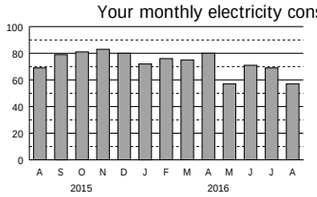

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.26		
Less : VAT	32.16		
Amount Net of VAT	423.10		
Less: BIR 2306	13.68		
BIR 2307	7.92	VATable Sales	423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.50	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	433.66	TOTAL SALES	455.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2805/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713639505686

Collection Ref. Code	: 1855-61-620-3	Premise Address	: 462-A GORORDO AVE,KAMPUTHAW, CEBU CITY
Account ID	: 7133785759-4		
Customer Name	: MORAL,PAUL DULOG	TOTAL AMOUNT DUE	: 1,073.57 Overdue Bill : 1
Meter Number	: MTR1004591		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71337857594 BC18/57.0/2805/0/10/08-25-2016/49 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906500432032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217821

90680200004

Date : 08-25-2016

BC18/57.0/2820/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068020000-4

Collection Ref. Code : 1839-46-113-6

Customer Information----------

Name : MORAL,TERESITA D

Premise Address : 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475713 GS6	Pole No	:	0083555
Serial No	:	58228208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8621
Period From	:	07-24-2016	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	700	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.94
CURRENT BILL - AUGUST 2016		1,923.58
TOTAL AMOUNT DUE		3,643.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,960.19

Your monthly electricity consumption chart

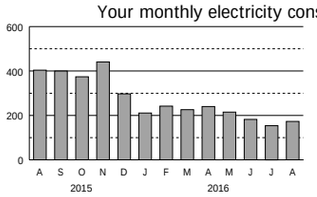

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.58		
Less : VAT	137.85		
Amount Net of VAT	1,785.73		
Less: BIR 2306	58.29		
BIR 2307	34.07	VATable Sales	1,785.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.37	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,831.22	TOTAL SALES	1,923.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2820/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906500432032

Collection Ref. Code	: 1839-46-113-6	Premise Address	: 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 9068020000-4		
Customer Name	: MORAL,TERESITA D	TOTAL AMOUNT DUE	: 3,643.19
Meter Number	: 475713 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90680200004 BC18/57.0/2820/0/10/08-25-2016/49 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837302612483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216700

83741200006

Date : 08-25-2016

BC18/57.0/2840/1019273/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374120000-6

Collection Ref. Code : 1833-24-848-1

Customer Information----------

Name : COMETA,JUANITA Q TM

Premise Address : GORORDO AVE. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	510827 GS6	Pole No	:	1019273
Serial No	:	72228449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8426
Period From	:	07-24-2016	Prev Rdg	:	8390
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - AUGUST 2016		209.11
TOTAL AMOUNT DUE		390.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 229.00

Your monthly electricity consumption chart

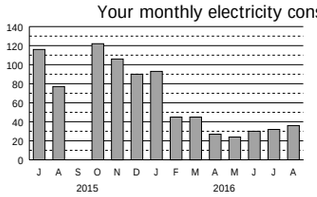

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.11		
Less : VAT	14.38		
Amount Net of VAT	194.73		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.00	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	199.38	TOTAL SALES	209.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2840/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837302612483

Collection Ref. Code	: 1833-24-848-1	Premise Address	: GORORDO AVE. CAMPUTHAW		
Account ID	: 8374120000-6				
Customer Name	: COMETA,JUANITA Q TM	TOTAL AMOUNT DUE	: 390.72	Overdue Bill	: 1
Meter Number	: 510827 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83741200006

BC18/57.0/2840/0/10/08-25-2016/49

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186518062382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225080

18671200006

Date : 08-25-2016

BC18/57.0/2860/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867120000-6

Collection Ref. Code : 1819-42-392-1

Customer Information----------

Name : RUIZ,JOSE

Premise Address : 472A GORORDO AVE NR,000018

TIN :

Metering Information----------

Meter No	:	108654SS6	Pole No	:	0082581
Serial No	:	78525830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58023
Period From	:	07-24-2016	Prev Rdg	:	57967
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.26
CURRENT BILL - AUGUST 2016		456.82
TOTAL AMOUNT DUE		1,484.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 465.00

Your monthly electricity consumption chart

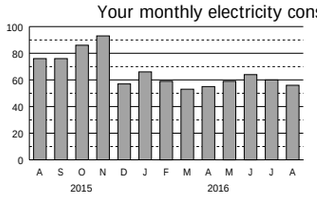

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.82		
Less : VAT	32.63		
Amount Net of VAT	424.19		
Less: BIR 2306	13.86		
BIR 2307	7.95	VATable Sales	424.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.38	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	435.01	TOTAL SALES	456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2860/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186518062382

Collection Ref. Code	: 1819-42-392-1	Premise Address	: 472A GORORDO AVE NR,000018		
Account ID	: 1867120000-6				
Customer Name	: RUIZ,JOSE	TOTAL AMOUNT DUE	: 1,484.16	Overdue Bill	: 2
Meter Number	: 108654SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18671200006 BC18/57.0/2860/0/10/08-25-2016/49 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092804802448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230657

09298100000

Date : 08-25-2016

BC18/57.0/2890/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929810000-0

Collection Ref. Code : 1811-45-212-4

Customer Information----------

Name : ZABATE,JUANITA TM B.

Premise Address : PUROK 03,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132164	Pole No	:	0083522
Serial No	:	40091467	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1309
Period From	:	07-24-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,067.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
Distribution		41.12
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.66
CURRENT BILL - AUGUST 2016		1,342.01
TOTAL AMOUNT DUE		2,409.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,202.34

Your monthly electricity consumption chart

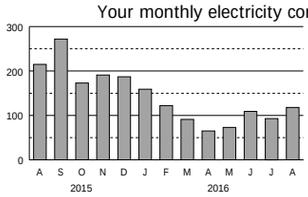

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.01		
Less : VAT	94.57		
Amount Net of VAT	1,247.44		
Less: BIR 2306	40.38		
BIR 2307	23.82	VATable Sales	1,247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.24	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,277.81	TOTAL SALES	1,342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2890/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092804802448

Collection Ref. Code	: 1811-45-212-4	Premise Address	: PUROK 03,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 0929810000-0		
Customer Name	: ZABATE,JUANITA TM B.	TOTAL AMOUNT DUE	: 2,409.07
Meter Number	: MTR1132164		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09298100000 BC18/57.0/2890/0/10/08-25-2016/49 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734211093361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214886

73409100002

Date : 08-25-2016

BC18/57.0/2960/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340910000-2

Collection Ref. Code : 1811-54-509-2

Customer Information----------

Name : OMANA,JOCELYN S

Premise Address : 460-I PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456338GS6	Pole No	:	0083522
Serial No	:	53273017	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11773
Period From	:	07-24-2016	Prev Rdg	:	11589
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	450	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.00
CURRENT BILL - AUGUST 2016		2,056.78
TOTAL AMOUNT DUE		4,383.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,472.00

Your monthly electricity consumption chart

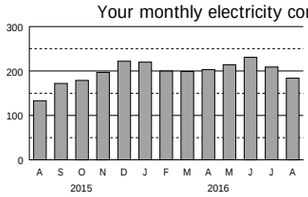

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.78		
Less : VAT	147.78		
Amount Net of VAT	1,909.00		
Less: BIR 2306	62.49		
BIR 2307	36.43	VATable Sales	1,909.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.08	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	1,957.86	TOTAL SALES	2,056.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2960/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734211093361

Collection Ref. Code	: 1811-54-509-2	Premise Address	: 460-I PUROK 3 UPPER,CAMPUTHAW,CEBU CITY
Account ID	: 7340910000-2		
Customer Name	: OMANA,JOCELYN S	TOTAL AMOUNT DUE	: 4,383.31 Overdue Bill : 1
Meter Number	: 456338GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73409100002 BC18/57.0/2960/0/10/08-25-2016/49 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730994008179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230140

73000412798

Date : 08-25-2016

BC18/57.0/3045/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300041279-8

Collection Ref. Code : 1859-55-746-5

Customer Information----------

Name : VILLAFLORES,ROBERT GAVIELA

Premise Address : 454 E GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036138	Pole No	:	1043216
Serial No	:	125286658	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	849
Period From	:	07-24-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	169	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.46
CURRENT BILL - AUGUST 2016		412.28
TOTAL AMOUNT DUE		826.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 405.00

Your monthly electricity consumption chart

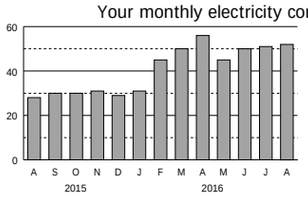

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.28		
Less : VAT	29.01		
Amount Net of VAT	383.27		
Less: BIR 2306	12.35		
BIR 2307	7.17	VATable Sales	383.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.75	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	392.76	TOTAL SALES	412.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3045/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730994008179

Collection Ref. Code	: 1859-55-746-5	Premise Address	: 454 E GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 7300041279-8				
Customer Name	: VILLAFLORES,ROBERT GAVIELA	TOTAL AMOUNT DUE	: 826.35	Overdue Bill	: 1
Meter Number	: MTR1036138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73000412798

BC18/57.0/3045/0/10/08-25-2016/49

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446804251876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221203

44610688044

Date : 08-25-2016

BC18/57.0/3045/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461068804-4

Collection Ref. Code : 1857-28-305-8

Customer Information----------

Name : DINGLASA,CORAZON SALDUA

Premise Address : 456-E,GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	003640 EFS6	Pole No	:	0083533
Serial No	:	94721728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4520
Period From	:	07-24-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	266	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		96.57
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.31
CURRENT BILL - AUGUST 2016		3,470.85
TOTAL AMOUNT DUE		6,848.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,889.00

Your monthly electricity consumption chart

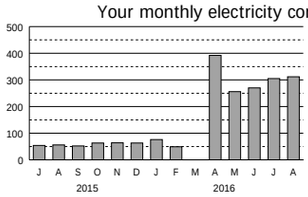

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.85		
Less : VAT	248.78		
Amount Net of VAT	3,222.07		
Less: BIR 2306	105.19		
BIR 2307	61.47	VATable Sales	3,222.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.41	VAT Zero Rated Sales	0.00
Add : VAT	248.78	VAT Amount	248.78
TOTAL AMOUNT DUE	3,304.19	TOTAL SALES	3,470.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3045/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446804251876

Collection Ref. Code	: 1857-28-305-8	Premise Address	: 456-E,GORORDO AVE,KAMPUTHAW		
Account ID	: 4461068804-4				
Customer Name	: DINGLASA,CORAZON SALDUA	TOTAL AMOUNT DUE	: 6,848.26	Overdue Bill	: 1
Meter Number	: 003640 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44610688044 BC18/57.0/3045/0/10/08-25-2016/49 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976583339710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220048

97690200007

Date : 08-25-2016

BC18/57.0/3047/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769020000-7

Collection Ref. Code : 1839-85-512-6

Customer Information----------

Name : DYTURA,BONIFACIO BABIANO

Premise Address : 456-E PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158568	Pole No	:	1043321
Serial No	:	40119074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	440
Period From	:	07-24-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,225.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.6506/kWh	115.81
System Loss Charge	0.848/kWh	150.94
Sub-Total		1,217.95
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		61.03
Transmission		3.05
System Loss		9.08
Distribution		61.72
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.07
CURRENT BILL - AUGUST 2016		2,035.39
TOTAL AMOUNT DUE		4,260.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,000.00

Your monthly electricity consumption chart

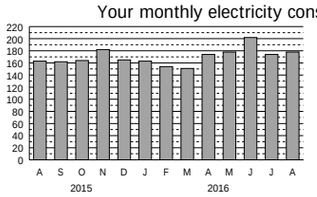

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.39		
Less : VAT	143.82		
Amount Net of VAT	1,891.57		
Less: BIR 2306	61.39		
BIR 2307	36.14	VATable Sales	1,891.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.04	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,937.86	TOTAL SALES	2,035.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3047/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976583339710

Collection Ref. Code	: 1839-85-512-6	Premise Address	: 456-E PUROK 3,UPPER CAMPUTHAW,CEBU CITY		
Account ID	: 9769020000-7				
Customer Name	: DYTURA,BONIFACIO BABIANO	TOTAL AMOUNT DUE	: 4,260.48	Overdue Bill	: 1
Meter Number	: MTR1158568				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97690200007 BC18/57.0/3047/0/10/08-25-2016/49 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408519838047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218453

40890200005

Date : 08-25-2016

BC18/57.0/3050/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089020000-5

Collection Ref. Code : 1839-85-029-9

Customer Information----------

Name : VILLAFLORES,RACHEL C

Premise Address : #462-A GORORDO AVE. PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163059	Pole No	:	1043216
Serial No	:	40119292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	874
Period From	:	07-24-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,746.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.6506/kWh	262.84
System Loss Charge	0.848/kWh	342.59
Sub-Total		2,764.33
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		138.53
Transmission		6.94
System Loss		20.58
Distribution		139.32
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		545.27
CURRENT BILL - AUGUST 2016		4,583.09
TOTAL AMOUNT DUE		8,329.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,114.30

Your monthly electricity consumption chart

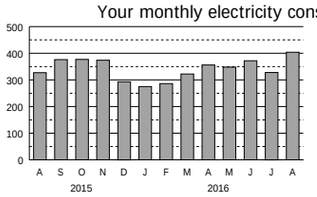

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.09		
Less : VAT	322.51		
Amount Net of VAT	4,260.58		
Less: BIR 2306	137.69		
BIR 2307	81.36	VATable Sales	4,260.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.53	VAT Zero Rated Sales	0.00
Add : VAT	322.51	VAT Amount	322.51
TOTAL AMOUNT DUE	4,364.04	TOTAL SALES	4,583.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3050/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408519838047

Collection Ref. Code	: 1839-85-029-9	Premise Address	: #462-A GORORDO AVE. PUROK 3 UPPER,CAMPUTHAW,CEBU CITY		
Account ID	: 4089020000-5				
Customer Name	: VILLAFLORES,RACHEL C	TOTAL AMOUNT DUE	: 8,329.43	Overdue Bill	: 1
Meter Number	: MTR1163059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40890200005

BC18/57.0/3050/0/10/08-25-2016/49

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186490831070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224886

18690200003

Date : 08-25-2016

BC18/57.0/3070/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869020000-3

Collection Ref. Code : 1825-29-014-8

Customer Information----------

Name : REMATA,JUSTINA B

Premise Address : 454-F BLK.9 PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162837	Pole No	:	1043216
Serial No	:	40119611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	228
Period From	:	07-24-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	190	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.34
CURRENT BILL - AUGUST 2016		1,095.97
TOTAL AMOUNT DUE		2,103.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,060.00

Your monthly electricity consumption chart

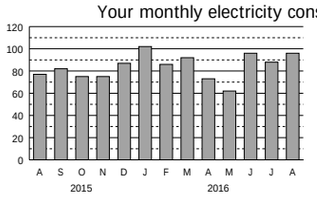

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.97		
Less : VAT	77.38		
Amount Net of VAT	1,018.59		
Less: BIR 2306	33.04		
BIR 2307	19.46	VATable Sales	1,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.09	VAT Zero Rated Sales	0.00
Add : VAT	77.38	VAT Amount	77.38
TOTAL AMOUNT DUE	1,043.47	TOTAL SALES	1,095.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3070/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186490831070

Collection Ref. Code	: 1825-29-014-8	Premise Address	: 454-F BLK.9 PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 1869020000-3				
Customer Name	: REMATA,JUSTINA B	TOTAL AMOUNT DUE	: 2,103.31	Overdue Bill	: 1
Meter Number	: MTR1162837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18690200003 BC18/57.0/3070/0/10/08-25-2016/49 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247697698572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222287

24780200002

Date : 08-25-2016

BC18/57.0/3100/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478020000-2

Collection Ref. Code : 1839-78-512-8

Customer Information----------

Name : MAHILUM,AGUSTIN L

Premise Address : 454 D. GORORDO AVE. PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422476GS6	Pole No	:	1043216
Serial No	:	2003213881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9251
Period From	:	07-24-2016	Prev Rdg	:	9187
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		689.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 689.00	13.78
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.16
CURRENT BILL - AUGUST 2016		732.94
TOTAL AMOUNT DUE		1,421.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 724.00

Your monthly electricity consumption chart

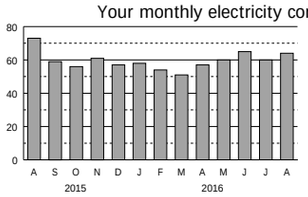

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.94		
Less : VAT	51.83		
Amount Net of VAT	681.11		
Less: BIR 2306	22.13		
BIR 2307	13.01	VATable Sales	681.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.97	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	697.80	TOTAL SALES	732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3100/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247697698572

Collection Ref. Code	: 1839-78-512-8	Premise Address	: 454 D. GORORDO AVE. PUROK 3,KAMPUTHAW,CEBU CITY		
Account ID	: 2478020000-2				
Customer Name	: MAHILUM,AGUSTIN L	TOTAL AMOUNT DUE	: 1,421.95	Overdue Bill	: 1
Meter Number	: 422476GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24780200002 BC18/57.0/3100/0/10/08-25-2016/49 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245926575989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221216

24512200007

Date : 08-25-2016

BC18/57.0/3110/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451220000-7

Collection Ref. Code : 1841-68-881-9

Customer Information----------

Name : RODRIGUEZ,MARCIAL B

Premise Address : 454-D GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158567	Pole No	:	1043216
Serial No	:	40119226	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	238
Period From	:	07-24-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	425	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.96
CURRENT BILL - AUGUST 2016		1,151.42
TOTAL AMOUNT DUE		2,151.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

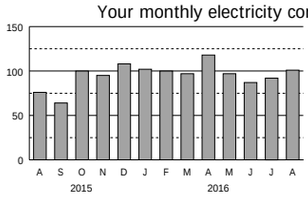

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.42		
Less : VAT	81.24		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.69		
BIR 2307	20.44	VATable Sales	1,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.05	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,096.29	TOTAL SALES	1,151.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3110/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245926575989

Collection Ref. Code	: 1841-68-881-9	Premise Address	: 454-D GORORDO AVE.,CAMPUTHAW,CEBU CITY		
Account ID	: 2451220000-7				
Customer Name	: RODRIGUEZ,MARCIAL B	TOTAL AMOUNT DUE	: 2,151.45	Overdue Bill	: 1
Meter Number	: MTR1158567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24512200007 BC18/57.0/3110/0/10/08-25-2016/49 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696869845016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230531

69690200006

Date : 08-25-2016

BC18/57.0/3120/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969020000-6

Collection Ref. Code : 1841-67-251-3

Customer Information----------

Name : VILLANUEVA,VANESSA RODRIGUEZ

Premise Address : 454 D. GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077398	Pole No	:	1043216
Serial No	:	40038714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1207
Period From	:	07-24-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	350	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	69.47
Transmission Charge	0.6506/kWh	8.46
System Loss Charge	0.848/kWh	11.02
Sub-Total		88.95
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.21
Surcharge	0.02 of 188.50	3.77
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.47
Transmission		0.22
System Loss		0.67
Distribution		5.06
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.35
CURRENT BILL - AUGUST 2016		154.48
TOTAL AMOUNT DUE		343.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 255.00

Your monthly electricity consumption chart

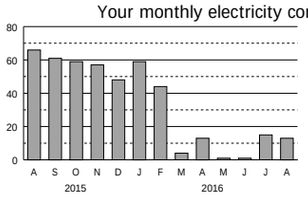

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.48		
Less : VAT	11.14		
Amount Net of VAT	143.34		
Less: BIR 2306	4.74		
BIR 2307	2.74	VATable Sales	143.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.86	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	147.00	TOTAL SALES	154.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3120/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696869845016

Collection Ref. Code	: 1841-67-251-3	Premise Address	: 454 D. GORORDO AVE.,KAMPUTHAW, CEBU CITY		
Account ID	: 6969020000-6				
Customer Name	: VILLANUEVA,VANESSA RODRIGUEZ	TOTAL AMOUNT DUE	: 343.20	Overdue Bill	: 1
Meter Number	: MTR1077398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69690200006

BC18/57.0/3120/0/10/08-25-2016/49

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157436927587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231414

15780200000

Date : 08-25-2016

BC18/57.0/3140/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578020000-0

Collection Ref. Code : 1825-27-341-3

Customer Information----------

Name : AMANCIO,MAXIMO G

Premise Address : 462 - A GORORDO AVE. PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426915GS6	Pole No	:	1043202
Serial No	:	2003213625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17660
Period From	:	07-24-2016	Prev Rdg	:	17402
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	135	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,351.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.6506/kWh	167.85
System Loss Charge	0.848/kWh	218.78
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		88.46
Transmission		4.43
System Loss		13.14
Distribution		89.19
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		345.77
CURRENT BILL - AUGUST 2016		2,905.36
TOTAL AMOUNT DUE		4,257.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,016.00

Your monthly electricity consumption chart

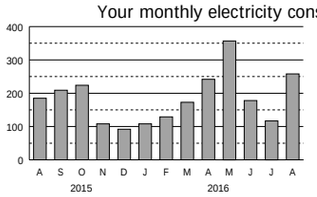

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.36		
Less : VAT	203.65		
Amount Net of VAT	2,701.71		
Less: BIR 2306	86.98		
BIR 2307	51.58	VATable Sales	2,701.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.15	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,766.80	TOTAL SALES	2,905.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3140/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157436927587

Collection Ref. Code	: 1825-27-341-3	Premise Address	: 462 - A GORORDO AVE. PUROK 3,CAMPUTHAW,CEBU CITY
Account ID	: 1578020000-0		
Customer Name	: AMANCIO,MAXIMO G	TOTAL AMOUNT DUE	: 4,257.17
Meter Number	: 426915GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15780200000 BC18/57.0/3140/0/10/08-25-2016/49 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388878172728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226827

38893488411

Date : 08-25-2016

BC18/57.0/3155/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889348841-1

Collection Ref. Code : 1863-79-884-6

Customer Information----------

Name : CARMELOTES,HENRY RAMOS

Premise Address : 454-E PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147775	Pole No	:	1043202
Serial No	:	85060853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	488
Period From	:	07-24-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	446	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 66.00
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.39
CURRENT BILL - AUGUST 2016		848.79
TOTAL AMOUNT DUE		1,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,238.81

Your monthly electricity consumption chart

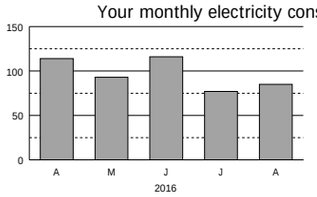

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.79		
Less : VAT	60.33		
Amount Net of VAT	788.46		
Less: BIR 2306	25.56		
BIR 2307	14.96	VATable Sales	788.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.94	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	808.27	TOTAL SALES	848.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3155/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388878172728

Collection Ref. Code	: 1863-79-884-6	Premise Address	: 454-E PUROK 3,KAMPUTHAW,CEBU CITY		
Account ID	: 3889348841-1				
Customer Name	: CARMELOTES,HENRY RAMOS	TOTAL AMOUNT DUE	: 1,590.62	Overdue Bill	: 1
Meter Number	: MTR1147775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38893488411

BC18/57.0/3155/0/10/08-25-2016/49

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087990746173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227530

08780200005

Date : 08-25-2016

BC18/57.0/3160/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878020000-5

Collection Ref. Code : 1839-78-518-7

Customer Information----------

Name : SARAGENA,CRISTINA C

Premise Address : 454-E GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042276	Pole No	:	1043202
Serial No	:	126812685	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6058
Period From	:	07-24-2016	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	210	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,314.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.11
CURRENT BILL - AUGUST 2016		3,372.24
TOTAL AMOUNT DUE		6,687.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,810.00

Your monthly electricity consumption chart

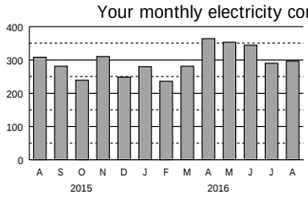

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.24		
Less : VAT	237.83		
Amount Net of VAT	3,134.41		
Less: BIR 2306	101.53		
BIR 2307	59.87	VATable Sales	3,134.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.01	VAT Zero Rated Sales	0.00
Add : VAT	237.83	VAT Amount	237.83
TOTAL AMOUNT DUE	3,210.84	TOTAL SALES	3,372.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3160/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087990746173

Collection Ref. Code : 1839-78-518-7

Account ID : 0878020000-5

Customer Name : SARAGENA,CRISTINA C

Meter Number : MTR1042276

Period : Jul 2016

Premise Address : 454-E GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 6,687.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08780200005

BC18/57.0/3160/0/10/08-25-2016/49

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308941643950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218680

30890200006

Date : 08-25-2016

BC18/57.0/3170/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089020000-6

Collection Ref. Code : 1839-84-911-8

Customer Information----------

Name : BALASABAS,RAQUEL C

Premise Address : PUROK 3, GORORDO AVE. UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163151	Pole No	:	1043202
Serial No	:	40119202	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	118
Period From	:	07-24-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.6506/kWh	31.23
System Loss Charge	0.848/kWh	40.70
Sub-Total		328.43
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		15.27
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		16.46
Transmission		0.82
System Loss		2.44
Distribution		17.08
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.58
CURRENT BILL - AUGUST 2016		551.63
TOTAL AMOUNT DUE		1,091.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 555.00

Your monthly electricity consumption chart

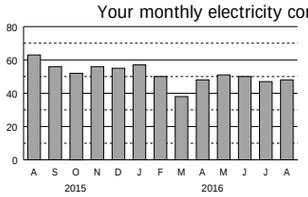

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.63		
Less : VAT	39.07		
Amount Net of VAT	512.56		
Less: BIR 2306	16.65		
BIR 2307	9.79	VATable Sales	512.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.12	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	525.19	TOTAL SALES	551.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3170/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308941643950

Collection Ref. Code : 1839-84-911-8

Account ID : 3089020000-6

Customer Name : BALASABAS,RAQUEL C

Meter Number : MTR1163151

Period : Jul 2016

Premise Address : PUROK 3, GORORDO AVE. UPPER,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,091.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30890200006

BC18/57.0/3170/0/10/08-25-2016/49

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207122665698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218809

20780200000

Date : 08-25-2016

BC18/57.0/3190/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078020000-0

Collection Ref. Code : 1825-25-635-7

Customer Information----------

Name : CABALLERO,RUBEN D

Premise Address : 450 E-ROSAL ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419154GS6	Pole No	:	0092754
Serial No	:	2003161499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13971
Period From	:	07-24-2016	Prev Rdg	:	13831
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	520	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,405.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.6506/kWh	91.08
System Loss Charge	0.848/kWh	118.72
Sub-Total		957.93
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.00
Transmission		2.40
System Loss		7.13
Distribution		48.67
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.62
CURRENT BILL - AUGUST 2016		1,594.26
TOTAL AMOUNT DUE		2,999.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

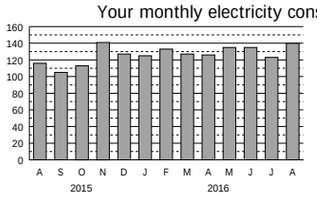

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.26		
Less : VAT	112.40		
Amount Net of VAT	1,481.86		
Less: BIR 2306	47.99		
BIR 2307	28.30	VATable Sales	1,481.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.57	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,517.97	TOTAL SALES	1,594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3190/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207122665698

Collection Ref. Code : 1825-25-635-7

Account ID : 2078020000-0

Customer Name : CABALLERO,RUBEN D

Meter Number : 419154GS6

Period : Jul 2016

Premise Address : 450 E-ROSAL ST,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,999.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20780200000 BC18/57.0/3190/0/10/08-25-2016/49 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586063613863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225718

58690200009

Date : 08-25-2016

BC18/57.0/3220/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869020000-9

Collection Ref. Code : 1839-71-590-1

Customer Information----------

Name : PALMA,NATALIO JR C

Premise Address : 450-E ROSAL ST.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117730	Pole No	:	0092754
Serial No	:	40074380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1864
Period From	:	07-24-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,702.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.29
CURRENT BILL - AUGUST 2016		1,322.96
TOTAL AMOUNT DUE		3,025.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,745.00

Your monthly electricity consumption chart

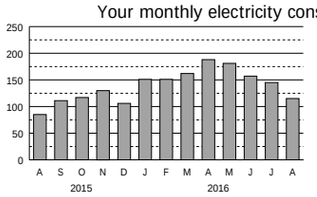

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.96		
Less : VAT	93.76		
Amount Net of VAT	1,229.20		
Less: BIR 2306	40.01		
BIR 2307	23.49	VATable Sales	1,229.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.70	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,259.46	TOTAL SALES	1,322.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3220/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586063613863

Collection Ref. Code	: 1839-71-590-1	Premise Address	: 450-E ROSAL ST.,,KAMPUTHAW,CEBU CITY		
Account ID	: 5869020000-9				
Customer Name	: PALMA,NATALIO JR C	TOTAL AMOUNT DUE	: 3,025.15	Overdue Bill	: 1
Meter Number	: MTR1117730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58690200009 BC18/57.0/3220/0/10/08-25-2016/49 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018897270561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225173

01858156464

Date : 08-25-2016

BC18/57.0/3265/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185815646-4

Collection Ref. Code : 1853-84-566-3

Customer Information----------

Name : TAGGET,VILLA CAZON

Premise Address : 159 PUROK 3 LOWER,KAMPUTHAW,CEBU CITY

TIN : 288-489-656-000

Metering Information----------

Meter No	:	561565 GS6	Pole No	:	0092733
Serial No	:	91693764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7195
Period From	:	07-24-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.99
CURRENT BILL - AUGUST 2016		1,866.21
TOTAL AMOUNT DUE		3,450.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,719.79

Your monthly electricity consumption chart

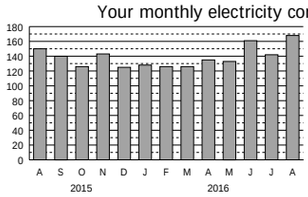

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.21		
Less : VAT	133.65		
Amount Net of VAT	1,732.56		
Less: BIR 2306	56.52		
BIR 2307	33.05	VATable Sales	1,732.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.99	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,776.64	TOTAL SALES	1,866.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3265/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018897270561

Collection Ref. Code	: 1853-84-566-3	Premise Address	: 159 PUROK 3 LOWER,KAMPUTHAW,CEBU CITY		
Account ID	: 0185815646-4				
Customer Name	: TAGGET,VILLA CAZON	TOTAL AMOUNT DUE	: 3,450.89	Overdue Bill	: 1
Meter Number	: 561565 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858156464 BC18/57.0/3265/0/10/08-25-2016/49 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672442453913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216937

67298100008

Date : 08-25-2016

BC18/57.0/3290/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729810000-8

Collection Ref. Code : 1811-44-602-7

Customer Information----------

Name : MESA,ENRIQUETA TM Y.

Premise Address : PUROK 03,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132122	Pole No	:	0092726
Serial No	:	40081536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	199
Period From	:	07-24-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.6506/kWh	12.36
System Loss Charge	0.848/kWh	16.11
Sub-Total		130.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.77
Surcharge	0.02 of 427.00	8.54
Sub-Total		10.31
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		6.51
Transmission		0.33
System Loss		0.97
Distribution		7.12
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.90
CURRENT BILL - AUGUST 2016		226.57
Debit Adjustments		39.45
TOTAL AMOUNT DUE		692.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 247.00

Your monthly electricity consumption chart

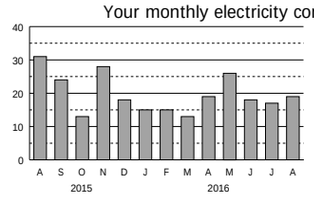

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	16.35		
Amount Net of VAT	210.22		
Less: BIR 2306	6.98		
BIR 2307	4.02	VATable Sales	210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.22	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	215.57	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3290/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672442453913

Collection Ref. Code	: 1811-44-602-7	Premise Address	: PUROK 03,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 6729810000-8				
Customer Name	: MESA,ENRIQUETA TM Y.	TOTAL AMOUNT DUE	: 692.87	Overdue Bill	: 2
Meter Number	: MTR1132122				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67298100008 BC18/57.0/3290/0/10/08-25-2016/49 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517413174213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224473

51709100005

Date : 08-25-2016

BC18/57.0/3330/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170910000-5

Collection Ref. Code : 1813-18-137-3

Customer Information----------

Name : AVILA,EDWARD TM L.

Premise Address : 159 PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1287 EIS6	Pole No	:	0092733
Serial No	:	83301448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6564
Period From	:	07-24-2016	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.6506/kWh	128.82
System Loss Charge	0.848/kWh	167.90
Sub-Total		1,354.79
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.88
Transmission		3.40
System Loss		10.09
Distribution		68.58
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.75
CURRENT BILL - AUGUST 2016		2,250.87
Debit Adjustments		1,710.09
TOTAL AMOUNT DUE		5,879.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,970.00

Your monthly electricity consumption chart

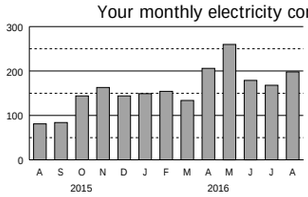

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.87		
Less : VAT	158.55		
Amount Net of VAT	2,092.32		
Less: BIR 2306	67.71		
BIR 2307	39.96	VATable Sales	2,092.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.65	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,143.20	TOTAL SALES	2,250.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3330/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517413174213

Collection Ref. Code	: 1813-18-137-3	Premise Address	: 159 PUROK 3 LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 5170910000-5				
Customer Name	: AVILA,EDWARD TM L.	TOTAL AMOUNT DUE	: 5,879.33	Overdue Bill	: 1
Meter Number	: 1287 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51709100005 BC18/57.0/3330/0/10/08-25-2016/49 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384808087925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224264

38498100007

Date : 08-25-2016

BC18/57.0/3340/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849810000-7

Collection Ref. Code : 1811-50-629-1

Customer Information----------

Name : ZABLAN,MARIVIC TM A.

Premise Address : PUROK 03 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006963 EFS6	Pole No	:	0092733
Serial No	:	121427021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4800
Period From	:	07-24-2016	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,098.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.47
CURRENT BILL - AUGUST 2016		1,131.71
TOTAL AMOUNT DUE		3,229.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 200.00

Your monthly electricity consumption chart

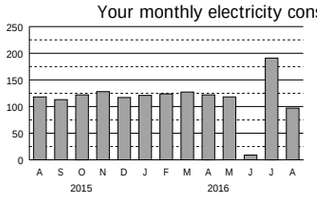

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.71		
Less : VAT	80.78		
Amount Net of VAT	1,050.93		
Less: BIR 2306	34.47		
BIR 2307	20.09	VATable Sales	1,050.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.37	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,077.15	TOTAL SALES	1,131.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3340/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384808087925

Collection Ref. Code	: 1811-50-629-1	Premise Address	: PUROK 03 LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 3849810000-7				
Customer Name	: ZABLAN,MARIVIC TM A.	TOTAL AMOUNT DUE	: 3,229.89	Overdue Bill	: 1
Meter Number	: 006963 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38498100007 BC18/57.0/3340/0/10/08-25-2016/49 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658379957443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227378

65801200000

Date : 08-25-2016

BC18/57.0/3360/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580120000-0

Collection Ref. Code : 1839-95-458-2

Customer Information----------

Name : RAGAZA,JONALYN B

Premise Address : PUROK 3, ROSAL ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416117GS6	Pole No	:	0092733
Serial No	:	68708779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12321
Period From	:	07-24-2016	Prev Rdg	:	12161
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.6506/kWh	104.10
System Loss Charge	0.848/kWh	135.68
Sub-Total		1,094.79
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		54.87
Transmission		2.75
System Loss		8.16
Distribution		55.54
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.24
CURRENT BILL - AUGUST 2016		1,826.27
TOTAL AMOUNT DUE		3,654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,851.50

Your monthly electricity consumption chart

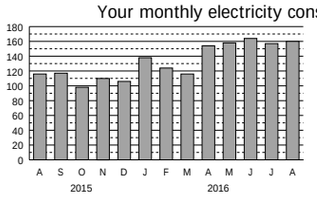

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.27		
Less : VAT	128.94		
Amount Net of VAT	1,697.33		
Less: BIR 2306	55.04		
BIR 2307	32.42	VATable Sales	1,697.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.87	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,738.81	TOTAL SALES	1,826.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3360/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658379957443

Collection Ref. Code	: 1839-95-458-2	Premise Address	: PUROK 3, ROSAL ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 6580120000-0				
Customer Name	: RAGAZA,JONALYN B	TOTAL AMOUNT DUE	: 3,654.01	Overdue Bill	: 1
Meter Number	: 416117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65801200000 BC18/57.0/3360/0/10/08-25-2016/49 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762713711853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231771

76298100009

Date : 08-25-2016

BC18/57.0/3370/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629810000-9

Collection Ref. Code : 1811-44-071-1

Customer Information----------

Name : ALLERA,LEONA TM M.

Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132121	Pole No	:	0092733
Serial No	:	40081539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4024
Period From	:	07-24-2016	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	200	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,780.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,394.02
Transmission Charge	0.6506/kWh	291.47
System Loss Charge	0.848/kWh	379.90
Sub-Total		3,065.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 14,780.50	295.61
Sub-Total		337.29
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		153.60
Transmission		7.69
System Loss		22.83
Distribution		154.42
Others		44.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		631.83
CURRENT BILL - AUGUST 2016		5,321.38
TOTAL AMOUNT DUE		20,101.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,300.00

Your monthly electricity consumption chart

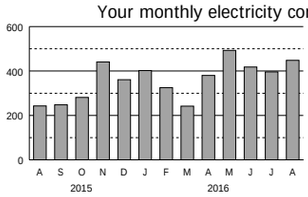

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.38		
Less : VAT	383.24		
Amount Net of VAT	4,938.14		
Less: BIR 2306	163.36		
BIR 2307	94.49	VATable Sales	4,938.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,680.29	VAT Zero Rated Sales	0.00
Add : VAT	383.24	VAT Amount	383.24
TOTAL AMOUNT DUE	5,063.53	TOTAL SALES	5,321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3370/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762713711853

Collection Ref. Code	: 1811-44-071-1	Premise Address	: PUROK 3,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 7629810000-9		
Customer Name	: ALLERA,LEONA TM M.	TOTAL AMOUNT DUE	: 20,101.75
Meter Number	: MTR1132121		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76298100009 BC18/57.0/3370/0/10/08-25-2016/49 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072929814660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218449

07298100004

Date : 08-25-2016

BC18/57.0/3380/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729810000-4

Collection Ref. Code : 1811-44-266-8

Customer Information----------

Name : RAGASA,NORMA TM A.

Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132123	Pole No	:	0092733
Serial No	:	40081537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	655
Period From	:	07-24-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.66
CURRENT BILL - AUGUST 2016		611.35
TOTAL AMOUNT DUE		834.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 500.00

Your monthly electricity consumption chart

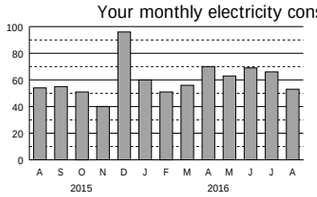

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.35		
Less : VAT	43.38		
Amount Net of VAT	567.97		
Less: BIR 2306	18.51		
BIR 2307	10.85	VATable Sales	567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.61	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	581.99	TOTAL SALES	611.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3380/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072929814660

Collection Ref. Code	: 1811-44-266-8	Premise Address	: PUROK 3,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 0729810000-4		
Customer Name	: RAGASA,NORMA TM A.	TOTAL AMOUNT DUE	: 834.93
Meter Number	: MTR1132123		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07298100004 BC18/57.0/3380/0/10/08-25-2016/49 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626081926819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231826

62678787615

Date : 08-25-2016

BC18/57.0/3390/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267878761-5

Collection Ref. Code : 1859-33-782-1

Customer Information----------

Name : SANTARITA,GORGE SOLER

Premise Address : PUROK 3,LOWER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028128	Pole No	:	0092733
Serial No	:	121751639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	806
Period From	:	07-24-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	264	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.25
CURRENT BILL - AUGUST 2016		201.54
Debit Adjustments		44.79
TOTAL AMOUNT DUE		838.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 421.37

Your monthly electricity consumption chart

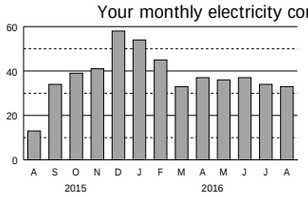

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.54		
Less : VAT	14.24		
Amount Net of VAT	187.30		
Less: BIR 2306	6.09		
BIR 2307	3.43	VATable Sales	187.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.78	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	192.02	TOTAL SALES	201.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3390/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626081926819

Collection Ref. Code	: 1859-33-782-1	Premise Address	: PUROK 3,LOWER,KAMPUTHAW, CEBU CITY		
Account ID	: 6267878761-5				
Customer Name	: SANTARITA,GORGE SOLER	TOTAL AMOUNT DUE	: 838.11	Overdue Bill	: 2
Meter Number	: MTR1028128				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62678787615 BC18/57.0/3390/0/10/08-25-2016/49 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817165304029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223353

81773422431

Date : 08-25-2016

BC18/57.0/3415/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177342243-1

Collection Ref. Code : 1853-70-845-3

Customer Information----------

Name : AMIT,MELBA ENCABO

Premise Address : PUROK 3 ROSAL ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557446 GS6	Pole No	:	0092754
Serial No	:	25992096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2013
Period From	:	07-24-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.02
CURRENT BILL - AUGUST 2016		295.91
TOTAL AMOUNT DUE		597.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 587.00

Your monthly electricity consumption chart

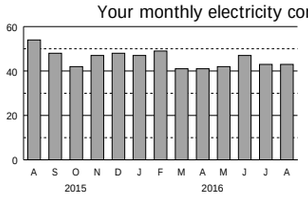

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.91		
Less : VAT	20.64		
Amount Net of VAT	275.27		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	275.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.35	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	281.99	TOTAL SALES	295.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3415/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817165304029

Collection Ref. Code	: 1853-70-845-3	Premise Address	: PUROK 3 ROSAL ST.,KAMPUTHAW, CEBU CITY
Account ID	: 8177342243-1		
Customer Name	: AMIT,MELBA ENCABO	TOTAL AMOUNT DUE	: 597.31 Overdue Bill : 1
Meter Number	: 557446 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81773422431 BC18/57.0/3415/0/10/08-25-2016/49 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379918826242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221170

37911200006

Date : 08-25-2016

BC18/57.0/3440/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791120000-6

Collection Ref. Code : 1813-86-332-6

Customer Information----------

Name : RAGAZA,AGNES VIRADOR

Premise Address : ROSAL STREET,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	531519 GS6	Pole No	:	0092733
Serial No	:	65939082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5326
Period From	:	07-24-2016	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.64
CURRENT BILL - AUGUST 2016		1,425.63
TOTAL AMOUNT DUE		2,738.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,672.00

Your monthly electricity consumption chart

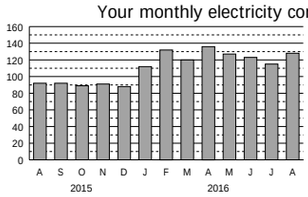

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.63		
Less : VAT	102.25		
Amount Net of VAT	1,323.38		
Less: BIR 2306	43.24		
BIR 2307	25.25	VATable Sales	1,323.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.89	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,357.14	TOTAL SALES	1,425.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3440/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379918826242

Collection Ref. Code : 1813-86-332-6

Account ID : 3791120000-6

Customer Name : RAGAZA,AGNES VIRADOR

Meter Number : 531519 GS6

Period : Jul 2016

Premise Address : ROSAL STREET,CAMPUTHAW

TOTAL AMOUNT DUE : 2,738.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37911200006

BC18/57.0/3440/0/10/08-25-2016/49

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300404966236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213919

30001851606

Date : 08-25-2016

BC18/57.0/3451/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000185160-6

Collection Ref. Code : 1851-29-392-2

Customer Information----------

Name : PESTANO,GARDELLO BACALLA

Premise Address : 430-F ROSAL STREET,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	530683 GS6	Pole No	:	0092712
Serial No	:	79604056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8540
Period From	:	07-24-2016	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	233	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.62
CURRENT BILL - AUGUST 2016		1,973.55
TOTAL AMOUNT DUE		3,907.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,000.00

Your monthly electricity consumption chart

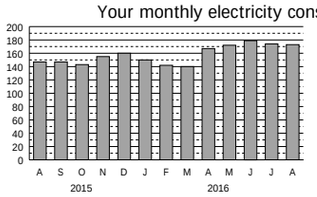

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.55		
Less : VAT	143.20		
Amount Net of VAT	1,830.35		
Less: BIR 2306	60.52		
BIR 2307	34.96	VATable Sales	1,830.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.87	VAT Zero Rated Sales	0.00
Add : VAT	143.20	VAT Amount	143.20
TOTAL AMOUNT DUE	1,878.07	TOTAL SALES	1,973.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3451/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300404966236

Collection Ref. Code	: 1851-29-392-2	Premise Address	: 430-F ROSAL STREET,KAMPUTHAW		
Account ID	: 3000185160-6				
Customer Name	: PESTANO,GARDELLO BACALLA	TOTAL AMOUNT DUE	: 3,907.67	Overdue Bill	: 1
Meter Number	: 530683 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30001851606

BC18/57.0/3451/0/10/08-25-2016/49

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910521595906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219935

91091936392

Date : 08-25-2016

BC18/57.0/3453/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109193639-2

Collection Ref. Code : 1853-81-941-7

Customer Information----------

Name : DINGLASA,LYNN CUERPO

Premise Address : 450-B GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561374 GS6	Pole No	:	0092712
Serial No	:	65824845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2139
Period From	:	07-24-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.76
CURRENT BILL - AUGUST 2016		565.39
TOTAL AMOUNT DUE		1,128.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 457.27

Your monthly electricity consumption chart

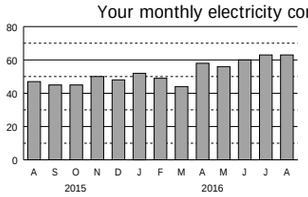

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.39		
Less : VAT	40.05		
Amount Net of VAT	525.34		
Less: BIR 2306	17.01		
BIR 2307	9.91	VATable Sales	525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.42	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	538.47	TOTAL SALES	565.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3453/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910521595906

Collection Ref. Code	: 1853-81-941-7	Premise Address	: 450-B GORORDO AVENUE,CAMPUTHAW,CEBU CITY
Account ID	: 9109193639-2		
Customer Name	: DINGLASA,LYNN CUERPO	TOTAL AMOUNT DUE	: 1,128.01 Overdue Bill : 1
Meter Number	: 561374 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91091936392

BC18/57.0/3453/0/10/08-25-2016/49

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235744425216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23548217829

1006215164

Date : 08-25-2016

BC18/57.0/3455/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354821782-9

Collection Ref. Code : 1849-73-881-5

Customer Information----------

Name : FAMACION,LILIBETH EDIZA

Premise Address : PUROK 3,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	498464 GS6	Pole No	:	0092712
Serial No	:	52263358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9651
Period From	:	07-24-2016	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	359	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.94
CURRENT BILL - AUGUST 2016		2,105.57
TOTAL AMOUNT DUE		4,187.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,735.00

Your monthly electricity consumption chart

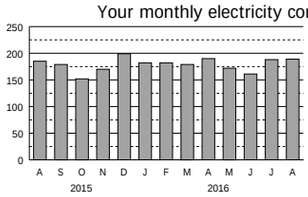

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	151.02		
Amount Net of VAT	1,954.55		
Less: BIR 2306	63.86		
BIR 2307	37.29	VATable Sales	1,954.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.40	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	2,004.42	TOTAL SALES	2,105.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3455/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235744425216

Collection Ref. Code	: 1849-73-881-5	Premise Address	: PUROK 3,CAMPUTHAW		
Account ID	: 2354821782-9				
Customer Name	: FAMACION,LILIBETH EDIZA	TOTAL AMOUNT DUE	: 4,187.98	Overdue Bill	: 1
Meter Number	: 498464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23548217829 BC18/57.0/3455/0/10/08-25-2016/49 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271563521930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217067

27178100007

Date : 08-25-2016

BC18/57.0/3460/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717810000-7

Collection Ref. Code : 1809-64-569-7

Customer Information----------

Name : IMPOK,PAQUITO JR TM Q.

Premise Address : PUROK 3,Cebu City

TIN :

Metering Information----------

Meter No	:	183973DS6	Pole No	:	0092712
Serial No	:	10632042	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18
Period From	:	07-24-2016	Prev Rdg	:	99712
No of Days	:	31	Diff Rdg	:	-99694
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.63
CURRENT BILL - AUGUST 2016		3,407.63
TOTAL AMOUNT DUE		6,872.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,075.00

Your monthly electricity consumption chart

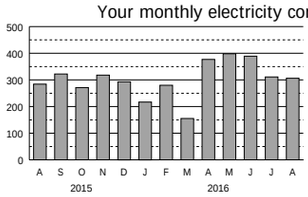

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.63		
Less : VAT	244.39		
Amount Net of VAT	3,163.24		
Less: BIR 2306	103.33		
BIR 2307	60.35	VATable Sales	3,163.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.56	VAT Zero Rated Sales	0.00
Add : VAT	244.39	VAT Amount	244.39
TOTAL AMOUNT DUE	3,243.95	TOTAL SALES	3,407.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3460/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271563521930

Collection Ref. Code	: 1809-64-569-7	Premise Address	: PUROK 3,Cebu City		
Account ID	: 2717810000-7				
Customer Name	: IMPOK,PAQUITO JR TM Q.	TOTAL AMOUNT DUE	: 6,872.34	Overdue Bill	: 1
Meter Number	: 183973DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27178100007 BC18/57.0/3460/0/10/08-25-2016/49 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412388998618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221277

41288100005

Date : 08-25-2016

BC18/57.0/3480/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128810000-5

Collection Ref. Code : 1809-97-437-2

Customer Information----------

Name : QUINONES,DENNIS TM P.

Premise Address : KAMPUTHAW,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1146591	Pole No	:	0092726
Serial No	:	40102254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	538
Period From	:	07-24-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.10
CURRENT BILL - AUGUST 2016		1,032.27
TOTAL AMOUNT DUE		2,054.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,114.00

Your monthly electricity consumption chart

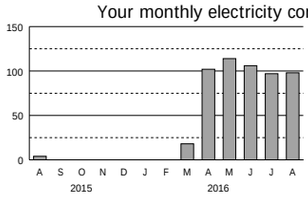

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.27		
Less : VAT	73.62		
Amount Net of VAT	958.65		
Less: BIR 2306	31.15		
BIR 2307	18.24	VATable Sales	958.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.26	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	982.88	TOTAL SALES	1,032.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3480/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412388998618

Collection Ref. Code	: 1809-97-437-2	Premise Address	: KAMPUTHAW,Cebu City		
Account ID	: 4128810000-5				
Customer Name	: QUINONES,DENNIS TM P.	TOTAL AMOUNT DUE	: 2,054.73	Overdue Bill	: 1
Meter Number	: MTR1146591				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41288100005 BC18/57.0/3480/0/10/08-25-2016/49 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334841976767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214598

33481200005

Date : 08-25-2016

BC18/57.0/3490/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348120000-5

Collection Ref. Code : 1833-75-314-3

Customer Information----------

Name : TELERON,ANASTACIA F TM

Premise Address : 152-ROSAL ST LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	439842GS6	Pole No	:	0092705
Serial No	:	48943956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9206
Period From	:	07-24-2016	Prev Rdg	:	9145
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 102.64
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.76
CURRENT BILL - AUGUST 2016		550.68
TOTAL AMOUNT DUE		1,234.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 765.00

Your monthly electricity consumption chart

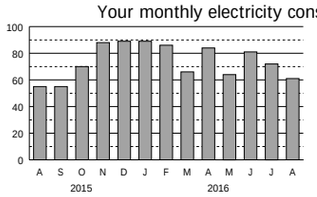

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.68		
Less : VAT	39.13		
Amount Net of VAT	511.55		
Less: BIR 2306	16.59		
BIR 2307	9.65	VATable Sales	511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.31	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	524.44	TOTAL SALES	550.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3490/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334841976767

Collection Ref. Code	: 1833-75-314-3	Premise Address	: 152-ROSAL ST LOWER,CAMPUTHAW
Account ID	: 3348120000-5		
Customer Name	: TELERON,ANASTACIA F TM	TOTAL AMOUNT DUE	: 1,234.02
Meter Number	: 439842GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33481200005

BC18/57.0/3490/0/10/08-25-2016/49

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168611139926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215218

16899100008

Date : 08-25-2016

BC18/57.0/3520/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689910000-8

Collection Ref. Code : 1805-72-854-7

Customer Information----------

Name : MONTESCLAROS,ANTONIO

Premise Address : 154 SAMPAGUITA ST LAHUG

TIN :

Metering Information----------

Meter No	:	436230GS6	Pole No	:	0092712
Serial No	:	53211119	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16190
Period From	:	07-24-2016	Prev Rdg	:	16121
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.24	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	370.86
Transmission Charge	0.3755/kWh	26.06
System Loss Charge	0.8712/kWh	60.46
Sub-Total		457.38
Distribution Charges		
Distribution Charge	1.7506/kWh	121.49
Supply Charge	0.4118/kWh	28.58
Metering Charge	0.6989/kWh	48.50
	5.00/month	5.00
Sub-Total		203.57
Others		
Subsidy on Lifeline Discount	-0.2 of 660.95	- 132.19
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 123.74
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.80
Transmission		0.68
System Loss		3.70
Distribution		24.43
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.83
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.61
Sub-Total		80.68
CURRENT BILL - AUGUST 2016		617.89
TOTAL AMOUNT DUE		1,040.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 429.57

Your monthly electricity consumption chart

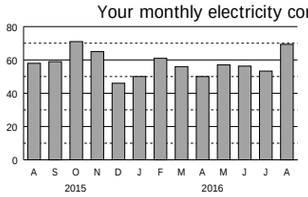

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.89		
Less : VAT	43.59		
Amount Net of VAT	574.30		
Less: BIR 2306	18.52		
BIR 2307	10.82	VATable Sales	574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.96	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	588.55	TOTAL SALES	617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3520/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168611139926

Collection Ref. Code : 1805-72-854-7

Account ID : 1689910000-8

Customer Name : MONTESCLAROS,ANTONIO

Meter Number : 436230GS6

Period : Jul 2016

Premise Address : 154 SAMPAGUITA ST LAHUG

TOTAL AMOUNT DUE : 1,040.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16899100008

BC18/57.0/3520/0/10/08-25-2016/49

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586953388752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225490

58650200007

Date : 08-25-2016

BC18/57.0/3525/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865020000-7

Collection Ref. Code : 1837-46-464-2

Customer Information----------

Name : QUITOY,LETECIA A TM

Premise Address : PUROK 3 LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	144613WS6	Pole No	:	0092712
Serial No	:	43235884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23263
Period From	:	07-24-2016	Prev Rdg	:	23146
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.94
CURRENT BILL - AUGUST 2016		1,304.45
TOTAL AMOUNT DUE		2,543.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,333.00

Your monthly electricity consumption chart

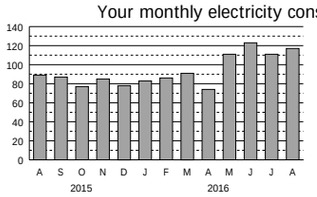

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.45		
Less : VAT	93.60		
Amount Net of VAT	1,210.85		
Less: BIR 2306	39.57		
BIR 2307	23.10	VATable Sales	1,210.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.18	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,241.78	TOTAL SALES	1,304.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3525/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586953388752

Collection Ref. Code	: 1837-46-464-2	Premise Address	: PUROK 3 LOWER KAMPUTHAW		
Account ID	: 5865020000-7				
Customer Name	: QUITOY,LETECIA A TM	TOTAL AMOUNT DUE	: 2,543.16	Overdue Bill	: 1
Meter Number	: 144613WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58650200007

BC18/57.0/3525/0/10/08-25-2016/49

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582074511768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223425

58211200009

Date : 08-25-2016

BC18/57.0/3526/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821120000-9

Collection Ref. Code : 1831-75-707-9

Customer Information----------

Name : MONTESCLAROS,JESSICA I

Premise Address : 430-D ROSAL ST , PUROK 3 LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	533178 GS6	Pole No	:	0092712
Serial No	:	93005309	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3967
Period From	:	07-24-2016	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 170.98
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - AUGUST 2016		120.91
TOTAL AMOUNT DUE		335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 975.00

Your monthly electricity consumption chart

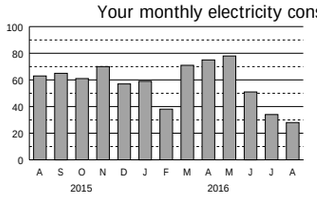

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.15		
Amount Net of VAT	112.76		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	115.38	TOTAL SALES	120.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3526/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582074511768

Collection Ref. Code	: 1831-75-707-9	Premise Address	: 430-D ROSAL ST , PUROK 3 LOWER,CAMPUTHAW
Account ID	: 5821120000-9		
Customer Name	: MONTESCLAROS,JESSICA I	TOTAL AMOUNT DUE	: 335.65
Meter Number	: 533178 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58211200009

BC18/57.0/3526/0/10/08-25-2016/49

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188813064857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226323

18899100004

Date : 08-25-2016

BC18/57.0/3530/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889910000-4

Collection Ref. Code : 1805-72-992-6

Customer Information----------

Name : QUITOY,TOMAS GUISONA

Premise Address : SAMPAGUITA-CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	195172WS6	Pole No	:	0092712
Serial No	:	49035591	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15341
Period From	:	07-24-2016	Prev Rdg	:	15228
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.56
CURRENT BILL - AUGUST 2016		1,260.10
TOTAL AMOUNT DUE		2,458.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,432.39

Your monthly electricity consumption chart

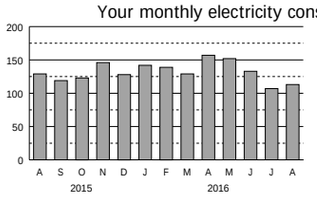

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.10		
Less : VAT	90.42		
Amount Net of VAT	1,169.68		
Less: BIR 2306	38.21		
BIR 2307	22.32	VATable Sales	1,169.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.15	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,199.57	TOTAL SALES	1,260.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3530/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188813064857

Collection Ref. Code	: 1805-72-992-6	Premise Address	: SAMPAGUITA-CAMPUTHAO		
Account ID	: 1889910000-4				
Customer Name	: QUITOY,TOMAS GUISONA	TOTAL AMOUNT DUE	: 2,458.20	Overdue Bill	: 1
Meter Number	: 195172WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18899100004 BC18/57.0/3530/0/10/08-25-2016/49 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875890897958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219342

87547779824

Date : 08-25-2016

BC18/57.0/3534/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754777982-4

Collection Ref. Code : 1849-90-608-4

Customer Information----------

Name : QUITOY,DENNIS GUARDARIO

Premise Address : 153 PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005460	Pole No	:	0092712
Serial No	:	121517141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2270
Period From	:	07-24-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.99
CURRENT BILL - AUGUST 2016		673.05
TOTAL AMOUNT DUE		1,292.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 180.00

Your monthly electricity consumption chart

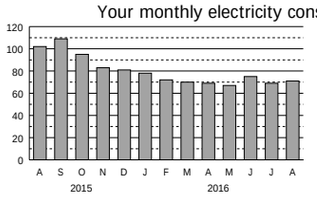

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.05		
Less : VAT	47.76		
Amount Net of VAT	625.29		
Less: BIR 2306	20.25		
BIR 2307	11.83	VATable Sales	625.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.21	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	640.97	TOTAL SALES	673.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3534/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875890897958

Collection Ref. Code	: 1849-90-608-4	Premise Address	: 153 PUROK 3 LOWER,CAMPUTHAW, CEBU CITY		
Account ID	: 8754777982-4				
Customer Name	: QUITOY,DENNIS GUARDARIO	TOTAL AMOUNT DUE	: 1,292.69	Overdue Bill	: 1
Meter Number	: MTR1005460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87547779824 BC18/57.0/3534/0/10/08-25-2016/49 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537631539614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216260

53720401974

Date : 08-25-2016

BC18/57.0/3540/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372040197-4

Collection Ref. Code : 1859-27-998-8

Customer Information----------

Name : RABINO,CORAZON MANDABON

Premise Address : 142 ESCARIO ST. PUROK 3,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016677	Pole No	:	0092705
Serial No	:	94719830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3597
Period From	:	07-24-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.33
CURRENT BILL - AUGUST 2016		1,572.68
TOTAL AMOUNT DUE		3,626.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,827.00

Your monthly electricity consumption chart

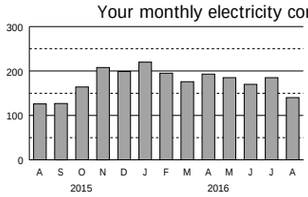

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.68		
Less : VAT	113.27		
Amount Net of VAT	1,459.41		
Less: BIR 2306	47.88		
BIR 2307	27.85	VATable Sales	1,459.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.68	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,496.95	TOTAL SALES	1,572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3540/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537631539614

Collection Ref. Code	: 1859-27-998-8	Premise Address	: 142 ESCARIO ST. PUROK 3,CAMPUTHAW, CEBU CITY		
Account ID	: 5372040197-4				
Customer Name	: RABINO,CORAZON MANDABON	TOTAL AMOUNT DUE	: 3,626.27	Overdue Bill	: 1
Meter Number	: MTR1016677				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720401974 BC18/57.0/3540/0/10/08-25-2016/49 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978319249765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220996

97899100008

Date : 08-25-2016

BC18/57.0/3590/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789910000-8

Collection Ref. Code : 1805-72-983-7

Customer Information----------

Name : LOCANAS,EMILIO R

Premise Address : SAMPAGUITA ST CAMPUTHAO,NR PEDRO SESBRENO

TIN :

Metering Information----------

Meter No	:	199560WS6	Pole No	:	0092705
Serial No	:	45377059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11264
Period From	:	07-24-2016	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.83
CURRENT BILL - AUGUST 2016		1,146.51
TOTAL AMOUNT DUE		2,124.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,005.00

Your monthly electricity consumption chart

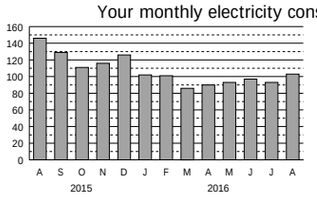

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.51		
Less : VAT	82.20		
Amount Net of VAT	1,064.31		
Less: BIR 2306	34.76		
BIR 2307	20.30	VATable Sales	1,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.25	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,091.45	TOTAL SALES	1,146.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3590/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978319249765

Collection Ref. Code	: 1805-72-983-7	Premise Address	: SAMPAGUITA ST CAMPUTHAO,NR PEDRO SESBRENO
Account ID	: 9789910000-8		
Customer Name	: LOCANAS,EMILIO R	TOTAL AMOUNT DUE	: 2,124.39 Overdue Bill : 1
Meter Number	: 199560WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97899100008 BC18/57.0/3590/0/10/08-25-2016/49 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953122785021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224063

95388100000

Date : 08-25-2016

BC18/57.0/3620/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538810000-0

Collection Ref. Code : 1811-39-884-7

Customer Information----------

Name : RALOTA,JOSEFINA TM A.

Premise Address : 151 ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026296	Pole No	:	0092705
Serial No	:	121741543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6055
Period From	:	07-24-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.51
CURRENT BILL - AUGUST 2016		2,184.77
TOTAL AMOUNT DUE		4,408.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,260.00

Your monthly electricity consumption chart

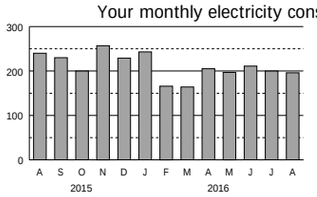

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.77		
Less : VAT	156.75		
Amount Net of VAT	2,028.02		
Less: BIR 2306	66.28		
BIR 2307	38.69	VATable Sales	2,028.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.05	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,079.80	TOTAL SALES	2,184.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3620/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953122785021

Collection Ref. Code	: 1811-39-884-7	Premise Address	: 151 ROSAL ST,KAMPUTHAW,CEBU CITY		
Account ID	: 9538810000-0				
Customer Name	: RALOTA,JOSEFINA TM A.	TOTAL AMOUNT DUE	: 4,408.30	Overdue Bill	: 1
Meter Number	: MTR1026296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95388100000 BC18/57.0/3620/0/10/08-25-2016/49 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987676334974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226015

98780200006

Date : 08-25-2016

BC18/57.0/3630/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878020000-6

Collection Ref. Code : 1831-41-764-2

Customer Information----------

Name : ABIABI,CHARITO V TM

Premise Address : ROSAL ST

TIN :

Metering Information----------

Meter No	:	531455 GS6	Pole No	:	0092705
Serial No	:	87318716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10386
Period From	:	07-24-2016	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.18
CURRENT BILL - AUGUST 2016		3,088.81
TOTAL AMOUNT DUE		5,420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,150.00

Your monthly electricity consumption chart

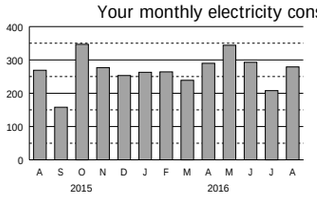

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.81		
Less : VAT	220.90		
Amount Net of VAT	2,867.91		
Less: BIR 2306	93.42		
BIR 2307	54.70	VATable Sales	2,867.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.79	VAT Zero Rated Sales	0.00
Add : VAT	220.90	VAT Amount	220.90
TOTAL AMOUNT DUE	2,940.69	TOTAL SALES	3,088.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3630/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987676334974

Collection Ref. Code	: 1831-41-764-2	Premise Address	: ROSAL ST		
Account ID	: 9878020000-6				
Customer Name	: ABIABI,CHARITO V TM	TOTAL AMOUNT DUE	: 5,420.06	Overdue Bill	: 1
Meter Number	: 531455 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98780200006 BC18/57.0/3630/0/10/08-25-2016/49 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607131082482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218524

60766374452

Date : 08-25-2016

BC18/57.0/3635/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076637445-2

Collection Ref. Code : 1849-98-935-4

Customer Information----------

Name : ABI-ABI,WILLIAM VELASCO

Premise Address : 165 ROSAL ST. EXT.,PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	499449 GS6	Pole No	:	0092705
Serial No	:	81096982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8164
Period From	:	07-24-2016	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	544	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.62
CURRENT BILL - AUGUST 2016		1,714.40
TOTAL AMOUNT DUE		3,308.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,682.00

Your monthly electricity consumption chart

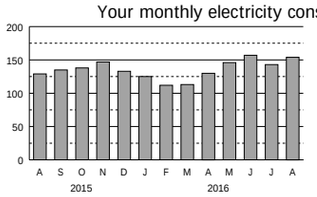

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.40		
Less : VAT	122.94		
Amount Net of VAT	1,591.46		
Less: BIR 2306	51.98		
BIR 2307	30.36	VATable Sales	1,591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.12	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,632.06	TOTAL SALES	1,714.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3635/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607131082482

Collection Ref. Code	: 1849-98-935-4	Premise Address	: 165 ROSAL ST. EXT.,PUROK 3,KAMPUTHAW		
Account ID	: 6076637445-2				
Customer Name	: ABI-ABI,WILLIAM VELASCO	TOTAL AMOUNT DUE	: 3,308.03	Overdue Bill	: 1
Meter Number	: 499449 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60766374452

BC18/57.0/3635/0/10/08-25-2016/49

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067155967643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214586

06722286835

Date : 08-25-2016

BC18/57.0/3637/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672228683-5

Collection Ref. Code : 1853-97-779-9

Customer Information----------

Name : ABI-ABI,YOLANDA VELASCO

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	222	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1166143	Pole No	:	0092740
Serial No	:	133483321	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	38
Period From	:	08-09-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	35
Meter No	:	564322 GS6	Pole No	:	0092740
Serial No	:	G018593924	Multiplier	:	1
Period To	:	08-09-2016	Pres Reading	:	1415
Period From	:	07-24-2016	Prev Reading	:	1376
No of Days	:	16	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.19
CURRENT BILL - AUGUST 2016		688.84
Advance Payment/Credit Adjustments		- 95.86
TOTAL AMOUNT DUE		686.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 726.00

Your monthly electricity consumption chart

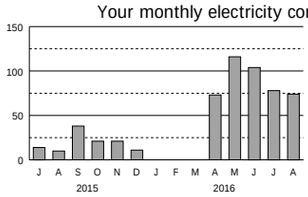

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.84		
Less : VAT	48.42		
Amount Net of VAT	640.42		
Less: BIR 2306	20.52		
BIR 2307	12.10	VATable Sales	640.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.80	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	656.22	TOTAL SALES	688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3637/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067155967643

Collection Ref. Code	: 1853-97-779-9	Premise Address	: PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 0672228683-5				
Customer Name	: ABI-ABI,YOLANDA VELASCO	TOTAL AMOUNT DUE	: 686.83	Overdue Bill	: 1
Meter Number	: 499449 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06722286835 BC18/57.0/3637/0/10/08-25-2016/49 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448787743994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222274

4481200002

Date : 08-25-2016

BC18/57.0/3640/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481220000-2

Collection Ref. Code : 1835-64-389-2

Customer Information----------

Name : ALBINO,MERLYN A TM

Premise Address : PUROK 3 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1101470	Pole No	:	0092740
Serial No	:	40048751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2365
Period From	:	07-24-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.05
CURRENT BILL - AUGUST 2016		1,594.31
TOTAL AMOUNT DUE		3,161.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,900.66

Your monthly electricity consumption chart

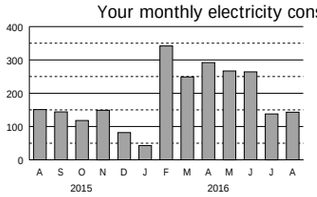

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.31		
Less : VAT	114.42		
Amount Net of VAT	1,479.89		
Less: BIR 2306	48.38		
BIR 2307	28.24	VATable Sales	1,479.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.27	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,517.69	TOTAL SALES	1,594.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3640/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448787743994

Collection Ref. Code	: 1835-64-389-2	Premise Address	: PUROK 3 LOWER CAMPUTHAW		
Account ID	: 4481220000-2				
Customer Name	: ALBINO,MERLYN A TM	TOTAL AMOUNT DUE	: 3,161.62	Overdue Bill	: 1
Meter Number	: MTR1101470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4481200002 BC18/57.0/3640/0/10/08-25-2016/49 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868565426427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214870

86880200000

Date : 08-25-2016

BC18/57.0/3670/0092691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688020000-0

Collection Ref. Code : 1831-46-560-4

Customer Information----------

Name : FLORITA,JOEL G TM

Premise Address : PUROK 3 BRGY KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	439840GS6	Pole No	:	0092691
Serial No	:	48453723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21268
Period From	:	07-24-2016	Prev Rdg	:	20953
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	140	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		422.95
CURRENT BILL - AUGUST 2016		3,491.74
TOTAL AMOUNT DUE		6,350.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,444.00

Your monthly electricity consumption chart

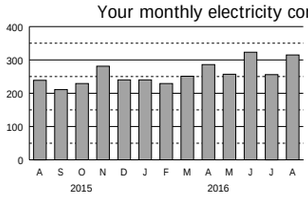

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.74		
Less : VAT	249.86		
Amount Net of VAT	3,241.88		
Less: BIR 2306	105.65		
BIR 2307	61.84	VATable Sales	3,241.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.39	VAT Zero Rated Sales	0.00
Add : VAT	249.86	VAT Amount	249.86
TOTAL AMOUNT DUE	3,324.25	TOTAL SALES	3,491.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3670/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868565426427

Collection Ref. Code	: 1831-46-560-4	Premise Address	: PUROK 3 BRGY KAMPUTHAW		
Account ID	: 8688020000-0				
Customer Name	: FLORITA,JOEL G TM	TOTAL AMOUNT DUE	: 6,350.35	Overdue Bill	: 1
Meter Number	: 439840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86880200000 BC18/57.0/3670/0/10/08-25-2016/49 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478301566734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220834

47899100003

Date : 08-25-2016

BC18/57.0/3710/0093725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789910000-3

Collection Ref. Code : 1805-72-959-4

Customer Information----------

Name : JULIAN,MARINA R

Premise Address : 166 SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	295228SS6	Pole No	:	0093725
Serial No	:	28591327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56371
Period From	:	07-24-2016	Prev Rdg	:	56281
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 69.30
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.69
CURRENT BILL - AUGUST 2016		899.05
TOTAL AMOUNT DUE		1,712.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 952.00

Your monthly electricity consumption chart

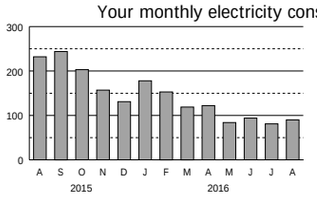

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.05		
Less : VAT	63.91		
Amount Net of VAT	835.14		
Less: BIR 2306	27.09		
BIR 2307	15.85	VATable Sales	835.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.20	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	856.11	TOTAL SALES	899.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3710/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478301566734

Collection Ref. Code	: 1805-72-959-4	Premise Address	: 166 SAMPAGUITA ST		
Account ID	: 4789910000-3				
Customer Name	: JULIAN,MARINA R	TOTAL AMOUNT DUE	: 1,712.63	Overdue Bill	: 1
Meter Number	: 295228SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47899100003 BC18/57.0/3710/0/10/08-25-2016/49 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615955617304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224346

61513294423

Date : 08-25-2016

BC18/57.0/3715/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151329442-3

Collection Ref. Code : 1855-46-632-5

Customer Information----------

Name : OTERO,JOCELYN ATABAY

Premise Address : 166 PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1004204	Pole No	:	0092740
Serial No	:	121519270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4042
Period From	:	07-24-2016	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.97
CURRENT BILL - AUGUST 2016		1,519.72
TOTAL AMOUNT DUE		3,152.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,997.00

Your monthly electricity consumption chart

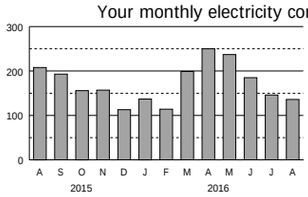

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.72		
Less : VAT	109.16		
Amount Net of VAT	1,410.56		
Less: BIR 2306	46.15		
BIR 2307	26.92	VATable Sales	1,410.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.49	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,446.65	TOTAL SALES	1,519.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3715/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615955617304

Collection Ref. Code	: 1855-46-632-5	Premise Address	: 166 PUROK 3,KAMPUTHAW		
Account ID	: 6151329442-3				
Customer Name	: OTERO,JOCELYN ATABAY	TOTAL AMOUNT DUE	: 3,152.96	Overdue Bill	: 1
Meter Number	: MTR1004204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61513294423

BC18/57.0/3715/0/10/08-25-2016/49

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631198975875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233589

63135338240

Date : 08-25-2016

BC18/57.0/3716/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313533824-0

Collection Ref. Code : 1855-19-965-3

Customer Information----------

Name : OTERO,MARITHA SARI

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	565188 GS6	Pole No	:	0092740
Serial No	:	24881838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1803
Period From	:	07-24-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	208	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - AUGUST 2016		448.72
TOTAL AMOUNT DUE		777.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 85.00

Your monthly electricity consumption chart

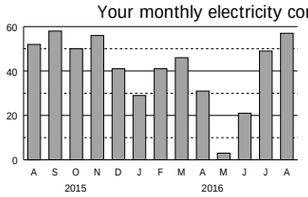

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.72		
Less : VAT	31.46		
Amount Net of VAT	417.26		
Less: BIR 2306	13.39		
BIR 2307	7.80	VATable Sales	417.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.07	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	427.53	TOTAL SALES	448.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3716/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631198975875

Collection Ref. Code	: 1855-19-965-3	Premise Address	: CAMPUTHAW		
Account ID	: 6313533824-0				
Customer Name	: OTERO,MARITHA SARI	TOTAL AMOUNT DUE	: 777.74	Overdue Bill	: 1
Meter Number	: 565188 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63135338240

BC18/57.0/3716/0/10/08-25-2016/49

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550645879891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225153

55066360557

Date : 08-25-2016

BC18/57.0/3719/0093725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506636055-7

Collection Ref. Code : 1857-90-392-7

Customer Information----------

Name : SUSVILLA,LIEZYL BASCONES

Premise Address : PUROK 3,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006160	Pole No	:	0093725
Serial No	:	38696274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2222
Period From	:	07-24-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.78
CURRENT BILL - AUGUST 2016		859.96
TOTAL AMOUNT DUE		1,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 800.00

Your monthly electricity consumption chart

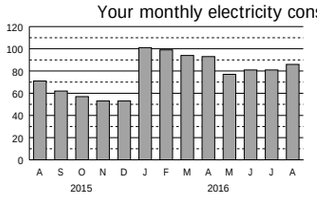

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.96		
Less : VAT	61.16		
Amount Net of VAT	798.80		
Less: BIR 2306	25.91		
BIR 2307	15.16	VATable Sales	798.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.73	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	818.89	TOTAL SALES	859.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3719/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550645879891

Collection Ref. Code : 1857-90-392-7

Account ID : 5506636055-7

Customer Name : SUSVILLA,LIEZYL BASCONES

Meter Number : MTR1006160

Period : Jul 2016

Premise Address : PUROK 3,LOWER CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 1,665.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55066360557

BC18/57.0/3719/0/10/08-25-2016/49

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643549469272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219730

64318260060

Date : 08-25-2016

BC18/57.0/3720/0093725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431826006-0

Collection Ref. Code : 1857-35-794-9

Customer Information----------

Name : OTORDOZ,GEMMA PATOC

Premise Address : PUROK 3,LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005165 EFS6	Pole No	:	0093725
Serial No	:	92353468	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3084
Period From	:	07-24-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	243	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 159.75
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.42
CURRENT BILL - AUGUST 2016		283.65
TOTAL AMOUNT DUE		335.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,141.00

Your monthly electricity consumption chart

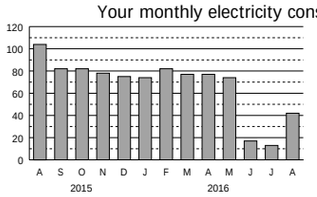

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.65		
Less : VAT	19.59		
Amount Net of VAT	264.06		
Less: BIR 2306	8.36		
BIR 2307	4.88	VATable Sales	264.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.82	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	270.41	TOTAL SALES	283.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3720/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643549469272

Collection Ref. Code	: 1857-35-794-9	Premise Address	: PUROK 3,LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 6431826006-0				
Customer Name	: OTORDOZ,GEMMA PATOC	TOTAL AMOUNT DUE	: 335.66	Overdue Bill	: 2
Meter Number	: 005165 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64318260060

BC18/57.0/3720/0/10/08-25-2016/49

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778905347863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221058

77899100000

Date : 08-25-2016

BC18/57.0/3740/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789910000-0

Collection Ref. Code : 1805-72-971-3

Customer Information----------

Name : PAJANTOY,SAMUEL

Premise Address : #167 BO. CAMPUTHAO PUROK,3 ALONG RIVER

TIN :

Metering Information----------

Meter No	:	MTR1039724	Pole No	:	0092684
Serial No	:	126817579	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	206
Period From	:	07-24-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 193.50	3.87
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.99
CURRENT BILL - AUGUST 2016		1,237.44
Debit Adjustments		6.56
TOTAL AMOUNT DUE		1,437.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1.75

Your monthly electricity consumption chart

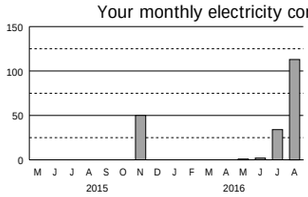

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.44		
Less : VAT	88.00		
Amount Net of VAT	1,149.44		
Less: BIR 2306	37.21		
BIR 2307	21.91	VATable Sales	1,149.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.32	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,178.32	TOTAL SALES	1,237.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3740/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778905347863

Collection Ref. Code	: 1805-72-971-3	Premise Address	: #167 BO. CAMPUTHAO PUROK,3 ALONG RIVER		
Account ID	: 7789910000-0				
Customer Name	: PAJANTOY,SAMUEL	TOTAL AMOUNT DUE	: 1,437.51	Overdue Bill	: 1
Meter Number	: MTR1039724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77899100000 BC18/57.0/3740/0/10/08-25-2016/49 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336441592684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33683468319

1006216339

Date : 08-25-2016

BC18/57.0/3741/0093725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368346831-9

Collection Ref. Code : 1853-90-773-1

Customer Information----------

Name : PAJANTOY,JEAN BERSE

Premise Address : PUROK 3,LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4189 EVS6	Pole No	:	0093725
Serial No	:	01487638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3035
Period From	:	07-24-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 186.24
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.71
CURRENT BILL - AUGUST 2016		341.07
TOTAL AMOUNT DUE		580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 400.00

Your monthly electricity consumption chart

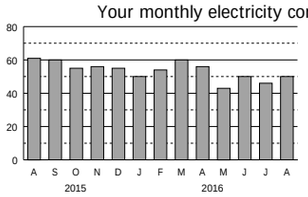

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.07		
Less : VAT	23.68		
Amount Net of VAT	317.39		
Less: BIR 2306	10.11		
BIR 2307	5.87	VATable Sales	317.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.41	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	325.09	TOTAL SALES	341.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3741/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336441592684

Collection Ref. Code	: 1853-90-773-1	Premise Address	: PUROK 3,LOWER,KAMPUTHAW,CEBU CITY		
Account ID	: 3368346831-9				
Customer Name	: PAJANTOY,JEAN BERSE	TOTAL AMOUNT DUE	: 580.93	Overdue Bill	: 1
Meter Number	: 4189 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33683468319

BC18/57.0/3741/0/10/08-25-2016/49

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874843014765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218738

8748724722

Date : 08-25-2016

BC18/57.0/3755/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748724472-2

Collection Ref. Code : 1853-88-242-9

Customer Information----------

Name : CORTES,RAMON DESTURA

Premise Address : 314 ESCARIO ST.,PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562338 GS6	Pole No	:	0095415
Serial No	:	24886601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4041
Period From	:	07-24-2016	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.94
CURRENT BILL - AUGUST 2016		1,147.51
TOTAL AMOUNT DUE		2,169.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,108.00

Your monthly electricity consumption chart

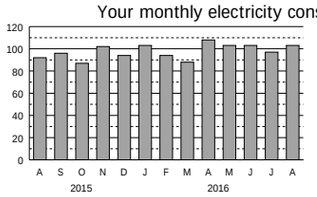

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.51		
Less : VAT	82.31		
Amount Net of VAT	1,065.20		
Less: BIR 2306	34.81		
BIR 2307	20.32	VATable Sales	1,065.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.07	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,092.38	TOTAL SALES	1,147.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3755/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874843014765

Collection Ref. Code	: 1853-88-242-9	Premise Address	: 314 ESCARIO ST.,PUROK 3,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 8748724472-2		
Customer Name	: CORTES,RAMON DESTURA	TOTAL AMOUNT DUE	: 2,169.86 Overdue Bill : 1
Meter Number	: 562338 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8748724722

BC18/57.0/3755/0/10/08-25-2016/49

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322371651782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226938

32201200006

Date : 08-25-2016

BC18/57.0/3757/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220120000-6

Collection Ref. Code : 1843-76-521-7

Customer Information----------

Name : INODIO,MARCELINO C

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525833 GS6	Pole No	:	0095415
Serial No	:	25207562	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10328
Period From	:	07-24-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	356	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.86
CURRENT BILL - AUGUST 2016		2,368.76
TOTAL AMOUNT DUE		4,560.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,268.64

Your monthly electricity consumption chart

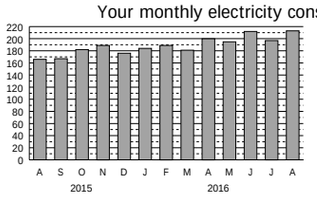

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.76		
Less : VAT	169.78		
Amount Net of VAT	2,198.98		
Less: BIR 2306	71.80		
BIR 2307	41.95	VATable Sales	2,198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.23	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,255.01	TOTAL SALES	2,368.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3757/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322371651782

Collection Ref. Code	: 1843-76-521-7	Premise Address	: PUROK 3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 3220120000-6				
Customer Name	: INODIO,MARCELINO C	TOTAL AMOUNT DUE	: 4,560.73	Overdue Bill	: 1
Meter Number	: 525833 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32201200006

BC18/57.0/3757/0/10/08-25-2016/49

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345486368329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222663

34598100005

Date : 08-25-2016

BC18/57.0/3790/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459810000-5

Collection Ref. Code : 1811-53-875-4

Customer Information----------

Name : DESTURA,MANUEL TM R.

Premise Address : 314 ESCARIO STREET, PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427764 GS6	Pole No	:	0095415
Serial No	:	68708305	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11256
Period From	:	07-24-2016	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.13
CURRENT BILL - AUGUST 2016		735.36
Debit Adjustments		120.77
TOTAL AMOUNT DUE		970.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 125.00

Your monthly electricity consumption chart

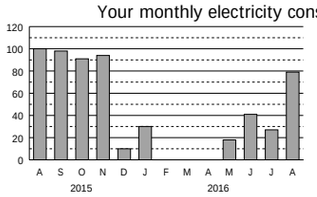

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.36		
Less : VAT	51.68		
Amount Net of VAT	683.68		
Less: BIR 2306	21.93		
BIR 2307	12.92	VATable Sales	683.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.83	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	700.51	TOTAL SALES	735.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3790/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345486368329

Collection Ref. Code	: 1811-53-875-4	Premise Address	: 314 ESCARIO STREET, PUROK 3 LOWER,CAMPUTHAW,CEBU CITY
Account ID	: 3459810000-5		
Customer Name	: DESTURA,MANUEL TM R.	TOTAL AMOUNT DUE	: 970.88
Meter Number	: 427764 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34598100005

BC18/57.0/3790/0/10/08-25-2016/49

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940526753011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217524

94099366604

Date : 08-25-2016

BC18/57.0/3796/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409936660-4

Collection Ref. Code : 1855-58-284-8

Customer Information----------

Name : CORTES,SOCORRO DESTURA

Premise Address : 314 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552721 GS6	Pole No	:	0093711
Serial No	:	79423610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7729
Period From	:	07-24-2016	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	340	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.17
CURRENT BILL - AUGUST 2016		2,957.58
TOTAL AMOUNT DUE		5,731.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,126.00

Your monthly electricity consumption chart

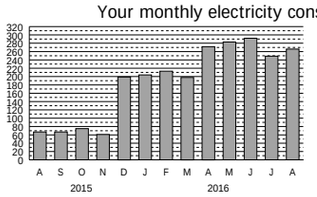

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.58		
Less : VAT	211.95		
Amount Net of VAT	2,745.63		
Less: BIR 2306	89.62		
BIR 2307	52.38	VATable Sales	2,745.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.63	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,815.58	TOTAL SALES	2,957.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3796/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940526753011

Collection Ref. Code	: 1855-58-284-8	Premise Address	: 314 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 9409936660-4				
Customer Name	: CORTES,SOCORRO DESTURA	TOTAL AMOUNT DUE	: 5,731.55	Overdue Bill	: 1
Meter Number	: 552721 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94099366604

BC18/57.0/3796/0/10/08-25-2016/49

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488495440414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226091

48899100001

Date : 08-25-2016

BC18/57.0/3800/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889910000-1

Collection Ref. Code : 1805-73-026-6

Customer Information----------

Name : GO,LUZ D

Premise Address : 314 ESCARIO ST BARRIO CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	436094GS6	Pole No	:	0095415
Serial No	:	98470404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30715
Period From	:	07-24-2016	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.44
CURRENT BILL - AUGUST 2016		1,382.82
TOTAL AMOUNT DUE		2,724.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,333.00

Your monthly electricity consumption chart

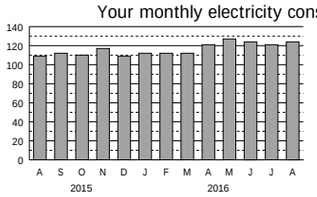

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.82		
Less : VAT	99.25		
Amount Net of VAT	1,283.57		
Less: BIR 2306	41.97		
BIR 2307	24.49	VATable Sales	1,283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.11	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,316.36	TOTAL SALES	1,382.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3800/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488495440414

Collection Ref. Code	: 1805-73-026-6	Premise Address	: 314 ESCARIO ST BARRIO CAMPUTHAW,LAHUG		
Account ID	: 4889910000-1				
Customer Name	: GO,LUZ D	TOTAL AMOUNT DUE	: 2,724.53	Overdue Bill	: 1
Meter Number	: 436094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48899100001 BC18/57.0/3800/0/10/08-25-2016/49 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571719536058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217093

57178100004

Date : 08-25-2016

BC18/57.0/3820/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717810000-4

Collection Ref. Code : 1809-64-878-5

Customer Information----------

Name : CANOY,ANDRES LORENZO S

Premise Address : 381 ESCARIO ST,CAMPUTHAW,Cebu City

TIN :

Metering Information----------

Meter No	:	552506 GS6	Pole No	:	0093711
Serial No	:	85242899	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7943
Period From	:	07-24-2016	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	630	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.22
CURRENT BILL - AUGUST 2016		1,389.74
Debit Adjustments		334.88
TOTAL AMOUNT DUE		3,373.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,690.00

Your monthly electricity consumption chart

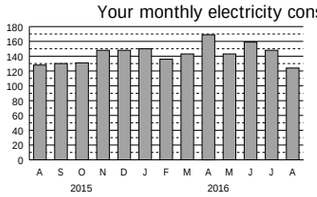

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.74		
Less : VAT	99.99		
Amount Net of VAT	1,289.75		
Less: BIR 2306	42.28		
BIR 2307	24.61	VATable Sales	1,289.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.86	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,322.85	TOTAL SALES	1,389.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3820/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571719536058

Collection Ref. Code	: 1809-64-878-5	Premise Address	: 381 ESCARIO ST,CAMPUTHAW,Cebu City		
Account ID	: 5717810000-4				
Customer Name	: CANOY,ANDRES LORENZO S	TOTAL AMOUNT DUE	: 3,373.00	Overdue Bill	: 1
Meter Number	: 552506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57178100004 BC18/57.0/3820/0/10/08-25-2016/49 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216933642769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225167

21667497404

Date : 08-25-2016

BC18/57.0/3830/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166749740-4

Collection Ref. Code : 1853-89-956-9

Customer Information----------

Name : BELDAD,LOWELLA WONG

Premise Address : 142-P3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562382 GS6	Pole No	:	0093711
Serial No	:	26065348	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5618
Period From	:	07-24-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.70
CURRENT BILL - AUGUST 2016		1,558.46
TOTAL AMOUNT DUE		2,982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,373.00

Your monthly electricity consumption chart

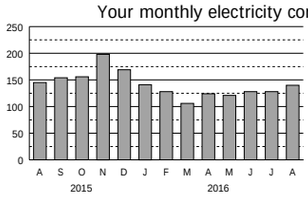

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.46		
Less : VAT	111.74		
Amount Net of VAT	1,446.72		
Less: BIR 2306	47.25		
BIR 2307	27.60	VATable Sales	1,446.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.87	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,483.61	TOTAL SALES	1,558.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3830/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216933642769

Collection Ref. Code	: 1853-89-956-9	Premise Address	: 142-P3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 2166749740-4				
Customer Name	: BELDAD,LOWELLA WONG	TOTAL AMOUNT DUE	: 2,982.37	Overdue Bill	: 1
Meter Number	: 562382 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21667497404 BC18/57.0/3830/0/10/08-25-2016/49 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977122738154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220650

97772787681

Date : 08-25-2016

BC18/57.0/3835/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777278768-1

Collection Ref. Code : 1851-60-671-8

Customer Information----------

Name : BELDAD,MILDRED PUNAY

Premise Address : 142 ESCARIO ST.,PUROK 3,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	525812 GS6	Pole No	:	0093711
Serial No	:	22877381	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7107
Period From	:	07-24-2016	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	344	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.89
CURRENT BILL - AUGUST 2016		1,386.82
TOTAL AMOUNT DUE		2,905.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,675.00

Your monthly electricity consumption chart

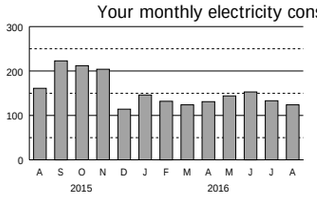

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.82		
Less : VAT	99.68		
Amount Net of VAT	1,287.14		
Less: BIR 2306	42.15		
BIR 2307	24.56	VATable Sales	1,287.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.43	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,320.11	TOTAL SALES	1,386.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3835/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977122738154

Collection Ref. Code	: 1851-60-671-8	Premise Address	: 142 ESCARIO ST.,PUROK 3,LOWER KAMPUTHAW
Account ID	: 9777278768-1		
Customer Name	: BELDAD,MILDRED PUNAY	TOTAL AMOUNT DUE	: 2,905.90
Meter Number	: 525812 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97772787681 BC18/57.0/3835/0/10/08-25-2016/49 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758703454895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229291

75899100004

Date : 08-25-2016

BC18/57.0/3870/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589910000-4

Collection Ref. Code : 1805-72-758-3

Customer Information----------

Name : SARMIENTO,ANDRES

Premise Address : SAMPAGUITA ST, LAHUG

TIN :

Metering Information----------

Meter No	:	439875GS6	Pole No	:	0092656
Serial No	:	337640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8481
Period From	:	07-24-2016	Prev Rdg	:	8449
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - AUGUST 2016		187.04
TOTAL AMOUNT DUE		385.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 458.00

Your monthly electricity consumption chart

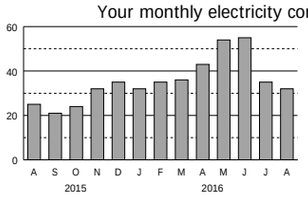

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.04		
Less : VAT	12.92		
Amount Net of VAT	174.12		
Less: BIR 2306	5.56		
BIR 2307	3.18	VATable Sales	174.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.38	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	178.30	TOTAL SALES	187.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3870/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758703454895

Collection Ref. Code	: 1805-72-758-3	Premise Address	: SAMPAGUITA ST, LAHUG		
Account ID	: 7589910000-4				
Customer Name	: SARMIENTO,ANDRES	TOTAL AMOUNT DUE	: 385.76	Overdue Bill	: 1
Meter Number	: 439875GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75899100004 BC18/57.0/3870/0/10/08-25-2016/49 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520657588969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226120

52031200000

Date : 08-25-2016

BC18/57.0/3880/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203120000-0

Collection Ref. Code : 1815-30-230-5

Customer Information----------

Name : SARMIENTO,FLORENDA TM R.

Premise Address : 141-15 N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132196	Pole No	:	0092656
Serial No	:	40091453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	619
Period From	:	07-24-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		361.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 361.00	7.22
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.83
CURRENT BILL - AUGUST 2016		503.12
TOTAL AMOUNT DUE		864.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 786.00

Your monthly electricity consumption chart

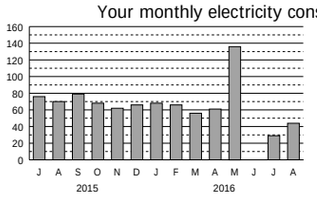

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.12		
Less : VAT	35.54		
Amount Net of VAT	467.58		
Less: BIR 2306	15.16		
BIR 2307	8.93	VATable Sales	467.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.49	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	479.03	TOTAL SALES	503.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3880/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520657588969

Collection Ref. Code	: 1815-30-230-5	Premise Address	: 141-15 N ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 5203120000-0				
Customer Name	: SARMIENTO,FLORENDA TM R.	TOTAL AMOUNT DUE	: 864.22	Overdue Bill	: 1
Meter Number	: MTR1132196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52031200000 BC18/57.0/3880/0/10/08-25-2016/49 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164403513285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233622

16412200004

Date : 08-25-2016

BC18/57.0/3890/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641220000-4

Collection Ref. Code : 1821-76-677-6

Customer Information----------

Name : OBINA,FERMINA M.

Premise Address : 314 ESCARIO ST. LOWER PUROK 03,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412383 GS6	Pole No	:	0093711
Serial No	:	68291512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2850
Period From	:	07-24-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - AUGUST 2016		279.30
TOTAL AMOUNT DUE		433.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 350.00

Your monthly electricity consumption chart

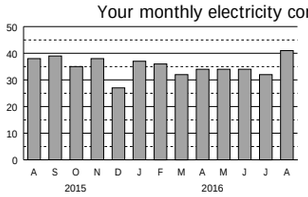

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.30		
Less : VAT	19.38		
Amount Net of VAT	259.92		
Less: BIR 2306	8.28		
BIR 2307	4.81	VATable Sales	259.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.83	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.21	TOTAL SALES	279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3890/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164403513285

Collection Ref. Code	: 1821-76-677-6	Premise Address	: 314 ESCARIO ST. LOWER PUROK 03,CAMPUTHAW,CEBU CITY
Account ID	: 1641220000-4		
Customer Name	: OBINA,FERMINA M.	TOTAL AMOUNT DUE	: 433.63 Overdue Bill : 1
Meter Number	: 412383 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16412200004 BC18/57.0/3890/0/10/08-25-2016/49 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694473314567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229617

69470881041

Date : 08-25-2016

BC18/57.0/3895/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947088104-1

Collection Ref. Code : 1853-90-437-6

Customer Information----------

Name : VALDENOR,HELEN OBINA

Premise Address : 314 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563251 GS6	Pole No	:	0093711
Serial No	:	226380705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4467
Period From	:	07-24-2016	Prev Rdg	:	4369
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 32.21
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.31
CURRENT BILL - AUGUST 2016		1,025.38
TOTAL AMOUNT DUE		1,742.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

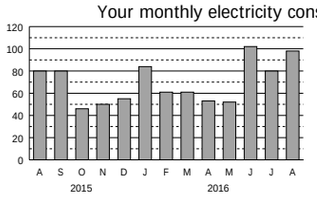

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.38		
Less : VAT	72.88		
Amount Net of VAT	952.50		
Less: BIR 2306	30.84		
BIR 2307	18.12	VATable Sales	952.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.54	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,025.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3895/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694473314567

Collection Ref. Code	: 1853-90-437-6	Premise Address	: 314 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY
Account ID	: 6947088104-1		
Customer Name	: VALDENOR,HELEN OBINA	TOTAL AMOUNT DUE	: 1,742.79
Meter Number	: 563251 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69470881041

BC18/57.0/3895/0/10/08-25-2016/49

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288379365404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226494

28899100003

Date : 08-25-2016

BC18/57.0/3900/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889910000-3

Collection Ref. Code : 1805-73-020-7

Customer Information----------

Name : SESBRENO,PEDRO JR. HERDA

Premise Address : 456 B GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	526266 GS6	Pole No	:	0093711
Serial No	:	61540096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9793
Period From	:	07-24-2016	Prev Rdg	:	9571
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	527	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.33
CURRENT BILL - AUGUST 2016		2,472.01
TOTAL AMOUNT DUE		4,908.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,516.00

Your monthly electricity consumption chart

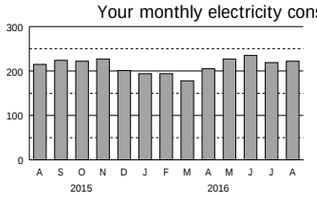

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.01		
Less : VAT	177.27		
Amount Net of VAT	2,294.74		
Less: BIR 2306	74.97		
BIR 2307	43.78	VATable Sales	2,294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.99	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,353.26	TOTAL SALES	2,472.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3900/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288379365404

Collection Ref. Code	: 1805-73-020-7	Premise Address	: 456 B GORORDO AVENUE,CAMPUTHAW		
Account ID	: 2889910000-3				
Customer Name	: SESBRENO,PEDRO JR. HERDA	TOTAL AMOUNT DUE	: 4,908.43	Overdue Bill	: 1
Meter Number	: 526266 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28899100003 BC18/57.0/3900/0/10/08-25-2016/49 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398756212230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232087

39899100000

Date : 08-25-2016

BC18/57.0/3930/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989910000-0

Collection Ref. Code : 1805-73-092-4

Customer Information----------

Name : GODINEZ,BENIGNO

Premise Address : N ESCARIO ST,NR 173

TIN :

Metering Information----------

Meter No	:	242989DS6	Pole No	:	0093732
Serial No	:	12155997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19084
Period From	:	07-24-2016	Prev Rdg	:	18865
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.53
CURRENT BILL - AUGUST 2016		2,440.87
TOTAL AMOUNT DUE		4,942.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,206.00

Your monthly electricity consumption chart

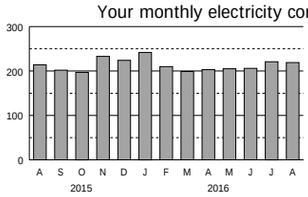

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.87		
Less : VAT	175.11		
Amount Net of VAT	2,265.76		
Less: BIR 2306	74.05		
BIR 2307	43.23	VATable Sales	2,265.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.48	VAT Zero Rated Sales	0.00
Add : VAT	175.11	VAT Amount	175.11
TOTAL AMOUNT DUE	2,323.59	TOTAL SALES	2,440.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3930/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398756212230

Collection Ref. Code	: 1805-73-092-4	Premise Address	: N ESCARIO ST,NR 173		
Account ID	: 3989910000-0				
Customer Name	: GODINEZ,BENIGNO	TOTAL AMOUNT DUE	: 4,942.38	Overdue Bill	: 1
Meter Number	: 242989DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39899100000 BC18/57.0/3930/0/10/08-25-2016/49 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807808834214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218000

80702200009

Date : 08-25-2016

BC18/57.0/3940/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070220000-9

Collection Ref. Code : 1835-38-638-5

Customer Information----------

Name : GODINEZ,BENIGNO C TM

Premise Address : 133 CS ROSAL ST CAMPUTHA

TIN :

Metering Information----------

Meter No	:	MTR1156594	Pole No	:	0093732
Serial No	:	85022336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	183
Period From	:	07-24-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	245	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.32
CURRENT BILL - AUGUST 2016		456.88
TOTAL AMOUNT DUE		1,231.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 800.00

Your monthly electricity consumption chart

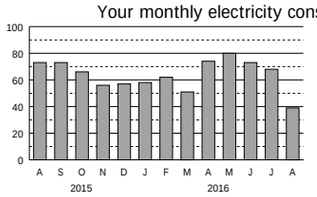

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.88		
Less : VAT	32.70		
Amount Net of VAT	424.18		
Less: BIR 2306	13.96		
BIR 2307	8.11	VATable Sales	424.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.11	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	434.81	TOTAL SALES	456.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3940/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807808834214

Collection Ref. Code	: 1835-38-638-5	Premise Address	: 133 CS ROSAL ST CAMPUTHA		
Account ID	: 8070220000-9				
Customer Name	: GODINEZ,BENIGNO C TM	TOTAL AMOUNT DUE	: 1,231.32	Overdue Bill	: 1
Meter Number	: MTR1156594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80702200009

BC18/57.0/3940/0/10/08-25-2016/49

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596025934437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230512

59612200002

Date : 08-25-2016

BC18/57.0/3950/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961220000-2

Collection Ref. Code : 1841-77-965-2

Customer Information----------

Name : CALUNSAG,FELIX C

Premise Address : PUROK 3 LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163203	Pole No	:	0093732
Serial No	:	40119076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1024
Period From	:	07-24-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	475	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,826.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.6506/kWh	228.36
System Loss Charge	0.848/kWh	297.65
Sub-Total		2,401.68
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		120.34
Transmission		6.03
System Loss		17.90
Distribution		121.12
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.27
CURRENT BILL - AUGUST 2016		3,995.46
TOTAL AMOUNT DUE		7,822.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,250.00

Your monthly electricity consumption chart

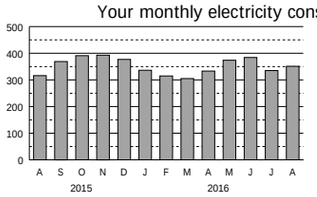

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.46		
Less : VAT	281.66		
Amount Net of VAT	3,713.80		
Less: BIR 2306	120.25		
BIR 2307	70.93	VATable Sales	3,713.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.62	VAT Zero Rated Sales	0.00
Add : VAT	281.66	VAT Amount	281.66
TOTAL AMOUNT DUE	3,804.28	TOTAL SALES	3,995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3950/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596025934437

Collection Ref. Code	: 1841-77-965-2	Premise Address	: PUROK 3 LOWER,KAMPUTHAW,CEBU CITY		
Account ID	: 5961220000-2				
Customer Name	: CALUNSAG,FELIX C	TOTAL AMOUNT DUE	: 7,822.28	Overdue Bill	: 1
Meter Number	: MTR1163203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59612200002 BC18/57.0/3950/0/10/08-25-2016/49 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727491498498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229129

72749288121

Date : 08-25-2016

BC18/57.0/3960/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274928812-1

Collection Ref. Code : 1859-81-038-1

Customer Information----------

Name : MABIDA,FELICISIMA MAYORGA

Premise Address : 137 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036229	Pole No	:	0093732
Serial No	:	125284982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1656
Period From	:	07-24-2016	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	888	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.64
CURRENT BILL - AUGUST 2016		899.66
Debit Adjustments		1,041.12
TOTAL AMOUNT DUE		3,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,255.00

Your monthly electricity consumption chart

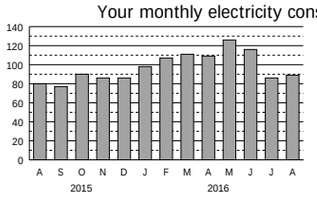

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.66		
Less : VAT	64.34		
Amount Net of VAT	835.32		
Less: BIR 2306	27.26		
BIR 2307	15.86	VATable Sales	835.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.20	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	856.54	TOTAL SALES	899.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3960/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727491498498

Collection Ref. Code	: 1859-81-038-1	Premise Address	: 137 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 7274928812-1				
Customer Name	: MABIDA,FELICISIMA MAYORGA	TOTAL AMOUNT DUE	: 3,212.23	Overdue Bill	: 1
Meter Number	: MTR1036229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72749288121

BC18/57.0/3960/0/10/08-25-2016/49

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098677537066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233466

09819793218

Date : 08-25-2016

BC18/57.0/3989/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981979321-8

Collection Ref. Code : 1851-29-419-8

Customer Information----------

Name : ARRIESGADO,VIRGINIA LAWAS

Premise Address : 132 ROSAL ST.,PUROK 3,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541728 GS6	Pole No	:	0093732
Serial No	:	77026442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5628
Period From	:	07-24-2016	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.62
CURRENT BILL - AUGUST 2016		1,136.37
TOTAL AMOUNT DUE		2,145.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,022.00

Your monthly electricity consumption chart

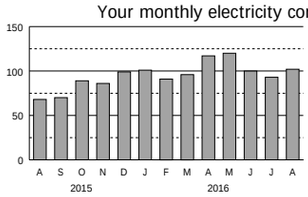

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.37		
Less : VAT	81.53		
Amount Net of VAT	1,054.84		
Less: BIR 2306	34.48		
BIR 2307	20.12	VATable Sales	1,054.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.24	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,081.77	TOTAL SALES	1,136.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3989/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098677537066

Collection Ref. Code	: 1851-29-419-8	Premise Address	: 132 ROSAL ST.,PUROK 3,CAMPUTHAW, CEBU CITY		
Account ID	: 0981979321-8				
Customer Name	: ARRIESGADO,VIRGINIA LAWAS	TOTAL AMOUNT DUE	: 2,145.55	Overdue Bill	: 1
Meter Number	: 541728 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09819793218

BC18/57.0/3989/0/10/08-25-2016/49

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598716869591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231889

59899100008

Date : 08-25-2016

BC18/57.0/3990/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989910000-8

Collection Ref. Code : 1805-73-098-3

Customer Information----------

Name : ARRIESGADO,EUFRESINO P

Premise Address : PUROK 3 GORORDO AVE.,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105133	Pole No	:	0093746
Serial No	:	40045090	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4740
Period From	:	07-24-2016	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	837	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		462.61
CURRENT BILL - AUGUST 2016		3,820.54
TOTAL AMOUNT DUE		7,772.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,443.20

Your monthly electricity consumption chart

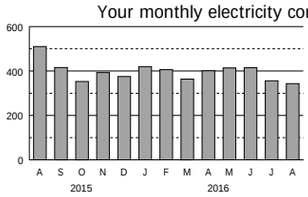

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.54		
Less : VAT	274.03		
Amount Net of VAT	3,546.51		
Less: BIR 2306	115.86		
BIR 2307	67.66	VATable Sales	3,546.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.99	VAT Zero Rated Sales	0.00
Add : VAT	274.03	VAT Amount	274.03
TOTAL AMOUNT DUE	3,637.02	TOTAL SALES	3,820.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3990/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598716869591

Collection Ref. Code	: 1805-73-098-3	Premise Address	: PUROK 3 GORORDO AVE.,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 5989910000-8				
Customer Name	: ARRIESGADO,EUFRESINO P	TOTAL AMOUNT DUE	: 7,772.87	Overdue Bill	: 1
Meter Number	: MTR1105133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59899100008

BC18/57.0/3990/0/10/08-25-2016/49

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251504080254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224889

25121200007

Date : 08-25-2016

BC18/57.0/4030/0093830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512120000-7

Collection Ref. Code : 1825-64-512-4

Customer Information----------

Name : ARRIESGADO,FRANCISCO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	109780DS6	Pole No	:	0093830
Serial No	:	15741934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30222
Period From	:	07-24-2016	Prev Rdg	:	29992
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.50
CURRENT BILL - AUGUST 2016		2,555.74
TOTAL AMOUNT DUE		4,851.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,524.24

Your monthly electricity consumption chart

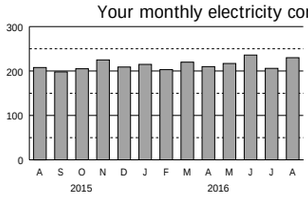

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.74		
Less : VAT	183.08		
Amount Net of VAT	2,372.66		
Less: BIR 2306	77.43		
BIR 2307	45.26	VATable Sales	2,372.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.97	VAT Zero Rated Sales	0.00
Add : VAT	183.08	VAT Amount	183.08
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4030/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251504080254

Collection Ref. Code	: 1825-64-512-4	Premise Address	: GORORDO AVE		
Account ID	: 2512120000-7				
Customer Name	: ARRIESGADO,FRANCISCO	TOTAL AMOUNT DUE	: 4,851.83	Overdue Bill	: 1
Meter Number	: 109780DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25121200007 BC18/57.0/4030/0/10/08-25-2016/49 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378577845704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220483

37899100004

Date : 08-25-2016

BC18/57.0/4050/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789910000-4

Collection Ref. Code : 1805-72-941-1

Customer Information----------

Name : TIMTIM,ANTONIO E

Premise Address : SAMPAQUITA ST,NR 430-B LAHUG

TIN :

Metering Information----------

Meter No	:	326271GS6	Pole No	:	0093746
Serial No	:	48602119	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22357
Period From	:	07-24-2016	Prev Rdg	:	22233
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.96
CURRENT BILL - AUGUST 2016		1,378.60
TOTAL AMOUNT DUE		2,533.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,128.00

Your monthly electricity consumption chart

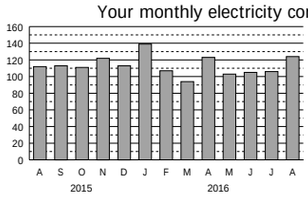

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.60		
Less : VAT	98.80		
Amount Net of VAT	1,279.80		
Less: BIR 2306	41.79		
BIR 2307	24.41	VATable Sales	1,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.60	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,312.40	TOTAL SALES	1,378.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4050/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378577845704

Collection Ref. Code	: 1805-72-941-1	Premise Address	: SAMPAQUITA ST,NR 430-B LAHUG
Account ID	: 3789910000-4		
Customer Name	: TIMTIM,ANTONIO E	TOTAL AMOUNT DUE	: 2,533.11
Meter Number	: 326271GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37899100004 BC18/57.0/4050/0/10/08-25-2016/49 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868643137774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214540

86899100001

Date : 08-25-2016

BC18/57.0/4080/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689910000-1

Collection Ref. Code : 1805-72-920-9

Customer Information----------

Name : CABIA,MARIA

Premise Address : 430C SAMPAGUITA,CAMPUTHAO, LAHUG,C/O CESAR D. ANDRINO

TIN :

Metering Information----------

Meter No	:	321467GS6	Pole No	:	0093753
Serial No	:	39838518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13279
Period From	:	07-24-2016	Prev Rdg	:	13081
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.46
CURRENT BILL - AUGUST 2016		2,200.32
TOTAL AMOUNT DUE		4,149.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,240.00

Your monthly electricity consumption chart

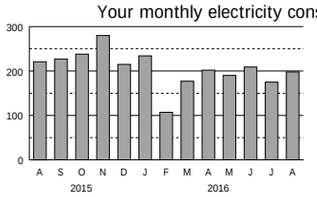

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.32		
Less : VAT	157.63		
Amount Net of VAT	2,042.69		
Less: BIR 2306	66.67		
BIR 2307	38.97	VATable Sales	2,042.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.05	VAT Zero Rated Sales	0.00
Add : VAT	157.63	VAT Amount	157.63
TOTAL AMOUNT DUE	2,094.68	TOTAL SALES	2,200.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4080/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868643137774

Collection Ref. Code	: 1805-72-920-9	Premise Address	: 430C SAMPAGUITA,CAMPUTHAO, LAHUG,C/O CESAR D. ANDRINO
Account ID	: 8689910000-1		
Customer Name	: CABIA,MARIA	TOTAL AMOUNT DUE	: 4,149.07 Overdue Bill : 1
Meter Number	: 321467GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86899100001 BC18/57.0/4080/0/10/08-25-2016/49 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598381198138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231686

59823328840

Date : 08-25-2016

BC18/57.0/4095/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982332884-0

Collection Ref. Code : 1853-97-968-6

Customer Information----------

Name : ELLEDO,JOHN-RELL YGOT

Premise Address : 432-C,ROSAL ST PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1164087	Pole No	:	0093753
Serial No	:	133499878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	903
Period From	:	07-24-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	584	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,441.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,874.96
Transmission Charge	0.3755/kWh	202.02
System Loss Charge	0.8712/kWh	468.71
Sub-Total		3,545.69
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,441.50	108.83
Sub-Total		158.88
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		184.46
Transmission		5.34
System Loss		28.73
Distribution		185.33
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		723.32
CURRENT BILL - AUGUST 2016		5,972.27
TOTAL AMOUNT DUE		11,413.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,015.00

Your monthly electricity consumption chart

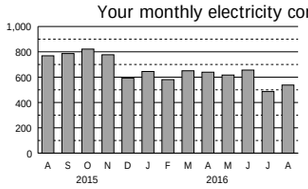

Avg Monthly Usage : 658.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.27		
Less : VAT	427.65		
Amount Net of VAT	5,544.62		
Less: BIR 2306	180.82		
BIR 2307	105.77	VATable Sales	5,544.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,258.03	VAT Zero Rated Sales	0.00
Add : VAT	427.65	VAT Amount	427.65
TOTAL AMOUNT DUE	5,685.68	TOTAL SALES	5,972.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4095/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598381198138

Collection Ref. Code	: 1853-97-968-6	Premise Address	: 432-C,ROSAL ST PUROK 3,LOWER CAMPUTHAW
Account ID	: 5982332884-0		
Customer Name	: ELLEDO,JOHN-RELL YGOT	TOTAL AMOUNT DUE	: 11,413.77 Overdue Bill : 1
Meter Number	: MTR1164087		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59823328840 BC18/57.0/4095/0/10/08-25-2016/49 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569004871589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215923

56971200003

Date : 08-25-2016

BC18/57.0/4100/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697120000-3

Collection Ref. Code : 1829-19-227-2

Customer Information----------

Name : ELLEDO,TIMOTEO C

Premise Address : KAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	439862GS6	Pole No	:	0093753
Serial No	:	39755824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15676
Period From	:	07-24-2016	Prev Rdg	:	15574
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.94
CURRENT BILL - AUGUST 2016		1,139.17
TOTAL AMOUNT DUE		2,272.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,217.00

Your monthly electricity consumption chart

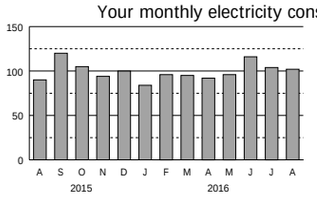

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.17		
Less : VAT	81.83		
Amount Net of VAT	1,057.34		
Less: BIR 2306	34.61		
BIR 2307	20.17	VATable Sales	1,057.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.56	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,084.39	TOTAL SALES	1,139.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4100/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569004871589

Collection Ref. Code	: 1829-19-227-2	Premise Address	: KAMPUTHAW LAHUG		
Account ID	: 5697120000-3				
Customer Name	: ELLEDO,TIMOTEO C	TOTAL AMOUNT DUE	: 2,272.18	Overdue Bill	: 1
Meter Number	: 439862GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56971200003 BC18/57.0/4100/0/10/08-25-2016/49 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812167093469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220722

81211200001

Date : 08-25-2016

BC18/57.0/4130/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121120000-1

Collection Ref. Code : 1831-72-713-7

Customer Information----------

Name : ARGAWANON,CANICIA G TM

Premise Address : ROSAL ST GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1118380	Pole No	:	0093753
Serial No	:	84440998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1309
Period From	:	07-24-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 31.56
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.42
CURRENT BILL - AUGUST 2016		993.78
Debit Adjustments		19.13
TOTAL AMOUNT DUE		2,648.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 922.23

Your monthly electricity consumption chart

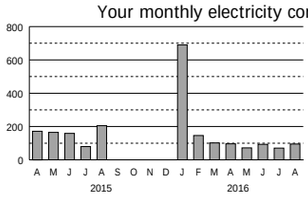

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.78		
Less : VAT	70.62		
Amount Net of VAT	923.16		
Less: BIR 2306	29.89		
BIR 2307	17.56	VATable Sales	923.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.71	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	946.33	TOTAL SALES	993.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4130/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812167093469

Collection Ref. Code	: 1831-72-713-7	Premise Address	: ROSAL ST GORORDO AVE		
Account ID	: 8121120000-1				
Customer Name	: ARGAWANON,CANICIA G TM	TOTAL AMOUNT DUE	: 2,648.70	Overdue Bill	: 2
Meter Number	: MTR1118380				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81211200001 BC18/57.0/4130/0/10/08-25-2016/49 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297010809767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232267

29770200003

Date : 08-25-2016

BC18/57.0/4140/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977020000-3

Collection Ref. Code : 1831-36-986-9

Customer Information----------

Name : MONTERDE,VENECIO P

Premise Address : ROSAL ST GORORDO AVE

TIN :

Metering Information----------

Meter No	:	439858GS6	Pole No	:	0093753
Serial No	:	39178192	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9527
Period From	:	07-24-2016	Prev Rdg	:	9440
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.78
CURRENT BILL - AUGUST 2016		867.77
TOTAL AMOUNT DUE		1,588.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 720.27

Your monthly electricity consumption chart

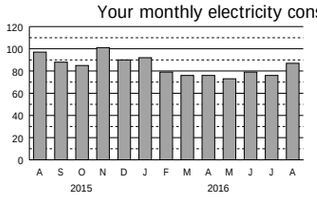

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.77		
Less : VAT	61.64		
Amount Net of VAT	806.13		
Less: BIR 2306	26.12		
BIR 2307	15.29	VATable Sales	806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	826.36	TOTAL SALES	867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4140/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297010809767

Collection Ref. Code	: 1831-36-986-9	Premise Address	: ROSAL ST GORORDO AVE		
Account ID	: 2977020000-3				
Customer Name	: MONTERDE,VENECIO P	TOTAL AMOUNT DUE	: 1,588.69	Overdue Bill	: 1
Meter Number	: 439858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29770200003 BC18/57.0/4140/0/10/08-25-2016/49 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768425599749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215014

76899100002

Date : 08-25-2016

BC18/57.0/4150/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689910000-2

Collection Ref. Code : 1805-72-917-9

Customer Information----------

Name : BACALSO,INES

Premise Address : 432-C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	516050 GS6	Pole No	:	0093753
Serial No	:	53827294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6195
Period From	:	07-24-2016	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.01
CURRENT BILL - AUGUST 2016		1,527.25
TOTAL AMOUNT DUE		2,529.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,153.00

Your monthly electricity consumption chart

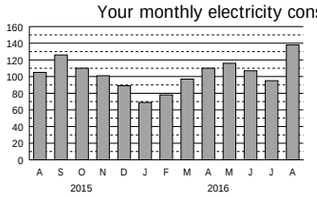

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.25		
Less : VAT	109.20		
Amount Net of VAT	1,418.05		
Less: BIR 2306	46.19		
BIR 2307	27.05	VATable Sales	1,418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.81	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,454.01	TOTAL SALES	1,527.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4150/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768425599749

Collection Ref. Code : 1805-72-917-9

Account ID : 7689910000-2

Customer Name : BACALSO,INES

Meter Number : 516050 GS6

Period : Jul 2016

Premise Address : 432-C GORORDO AVENUE

TOTAL AMOUNT DUE : 2,529.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76899100002

BC18/57.0/4150/0/10/08-25-2016/49

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968910667543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214647

96899100000

Date : 08-25-2016

BC18/57.0/4160/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689910000-0

Collection Ref. Code : 1805-72-923-3

Customer Information----------

Name : MONTEFALCON,DELIA EMBOLODE

Premise Address : 430-C ROSAL ST.,PUROK 3 LOWER

TIN :

Metering Information----------

Meter No	:	MTR1101482	Pole No	:	0093753
Serial No	:	40048650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1084
Period From	:	07-24-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	262	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 52.21
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.54
CURRENT BILL - AUGUST 2016		907.54
TOTAL AMOUNT DUE		2,527.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,506.00

Your monthly electricity consumption chart

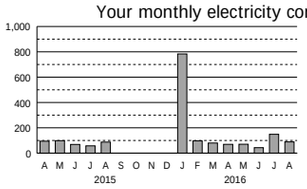

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.54		
Less : VAT	65.18		
Amount Net of VAT	842.36		
Less: BIR 2306	27.61		
BIR 2307	16.00	VATable Sales	842.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.75	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	863.93	TOTAL SALES	907.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4160/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968910667543

Collection Ref. Code	: 1805-72-923-3	Premise Address	: 430-C ROSAL ST.,PUROK 3 LOWER		
Account ID	: 9689910000-0				
Customer Name	: MONTEFALCON,DELIA EMBOLODE	TOTAL AMOUNT DUE	: 2,527.84	Overdue Bill	: 1
Meter Number	: MTR1101482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96899100000 BC18/57.0/4160/0/10/08-25-2016/49 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453420719345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225112

45392824103

Date : 08-25-2016

BC18/57.0/4165/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539282410-3

Collection Ref. Code : 1861-27-026-7

Customer Information----------

Name : MONTEFALCON,ROXAN PADLA

Premise Address : PUROK 3 LOWER ROSAL ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049354	Pole No	:	0093746
Serial No	:	125283030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1427
Period From	:	07-24-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.58
CURRENT BILL - AUGUST 2016		300.87
TOTAL AMOUNT DUE		822.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 287.00

Your monthly electricity consumption chart

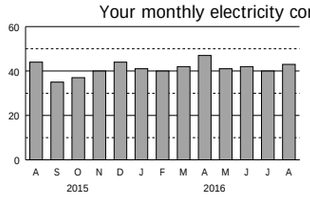

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.87		
Less : VAT	21.17		
Amount Net of VAT	279.70		
Less: BIR 2306	9.04		
BIR 2307	5.18	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.48	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4165/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453420719345

Collection Ref. Code	: 1861-27-026-7	Premise Address	: PUROK 3 LOWER ROSAL ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 4539282410-3				
Customer Name	: MONTEFALCON,ROXAN PADLA	TOTAL AMOUNT DUE	: 822.15	Overdue Bill	: 2
Meter Number	: MTR1049354				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45392824103

BC18/57.0/4165/0/10/08-25-2016/49

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443729714672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219825

4436937694

Date : 08-25-2016

BC18/57.0/4179/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436693769-4

Collection Ref. Code : 1861-57-332-4

Customer Information----------

Name : BOLOCON,AMORSOLA OSORNO

Premise Address : 430 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

TIN : 434-892-313-000

Metering Information----------

Meter No	:	455608 GS6	Pole No	:	0093774
Serial No	:	53484774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2976
Period From	:	07-24-2016	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.62
CURRENT BILL - AUGUST 2016		1,227.51
TOTAL AMOUNT DUE		2,424.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,200.00

Your monthly electricity consumption chart

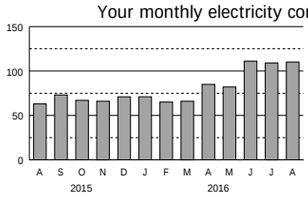

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.51		
Less : VAT	88.12		
Amount Net of VAT	1,139.39		
Less: BIR 2306	37.26		
BIR 2307	21.74	VATable Sales	1,139.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.39	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,168.51	TOTAL SALES	1,227.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4179/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443729714672

Collection Ref. Code	: 1861-57-332-4	Premise Address	: 430 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY		
Account ID	: 4436693769-4				
Customer Name	: BOLOCON,AMORSOLA OSORNO	TOTAL AMOUNT DUE	: 2,424.37	Overdue Bill	: 1
Meter Number	: 455608 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4436937694 BC18/57.0/4179/0/10/08-25-2016/49 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798002991564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233316

79899100006

Date : 08-25-2016

BC18/57.0/4180/0093760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989910000-6

Collection Ref. Code : 1805-73-104-1

Customer Information----------

Name : CINCO,CORAZON

Premise Address : 430C LAHUG BK ROSAL

TIN :

Metering Information----------

Meter No	:	279568GS6	Pole No	:	0093760
Serial No	:	48988389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19206
Period From	:	07-24-2016	Prev Rdg	:	19067
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.44
CURRENT BILL - AUGUST 2016		1,547.86
TOTAL AMOUNT DUE		2,982.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,387.00

Your monthly electricity consumption chart

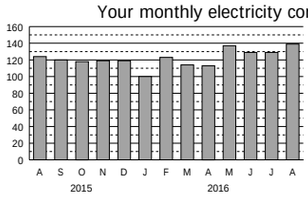

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.86		
Less : VAT	111.00		
Amount Net of VAT	1,436.86		
Less: BIR 2306	46.93		
BIR 2307	27.41	VATable Sales	1,436.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.52	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,473.52	TOTAL SALES	1,547.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4180/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798002991564

Collection Ref. Code	: 1805-73-104-1	Premise Address	: 430C LAHUG BK ROSAL		
Account ID	: 7989910000-6				
Customer Name	: CINCO,CORAZON	TOTAL AMOUNT DUE	: 2,982.49	Overdue Bill	: 1
Meter Number	: 279568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79899100006 BC18/57.0/4180/0/10/08-25-2016/49 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687368516616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225078

68761200002

Date : 08-25-2016

BC18/57.0/4200/0093781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876120000-2

Collection Ref. Code : 1827-72-257-6

Customer Information----------

Name : LUBIANO,BARTOLOME

Premise Address : GORORDO AVE,00009A

TIN :

Metering Information----------

Meter No	:	306666GS6	Pole No	:	0093781
Serial No	:	44745128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44606
Period From	:	07-24-2016	Prev Rdg	:	44274
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	640	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		447.04
CURRENT BILL - AUGUST 2016		3,691.64
TOTAL AMOUNT DUE		7,227.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,705.80

Your monthly electricity consumption chart

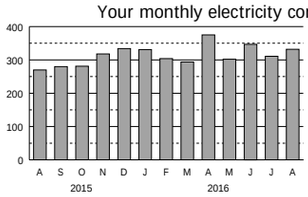

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.64		
Less : VAT	264.55		
Amount Net of VAT	3,427.09		
Less: BIR 2306	111.85		
BIR 2307	65.38	VATable Sales	3,427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.86	VAT Zero Rated Sales	0.00
Add : VAT	264.55	VAT Amount	264.55
TOTAL AMOUNT DUE	3,514.41	TOTAL SALES	3,691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4200/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687368516616

Collection Ref. Code	: 1827-72-257-6	Premise Address	: GORORDO AVE,00009A		
Account ID	: 6876120000-2				
Customer Name	: LUBIANO,BARTOLOME	TOTAL AMOUNT DUE	: 7,227.28	Overdue Bill	: 1
Meter Number	: 306666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68761200002 BC18/57.0/4200/0/10/08-25-2016/49 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145997085542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222238

14572885391

Date : 08-25-2016

BC18/57.0/4205/0092831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457288539-1

Collection Ref. Code : 1853-96-881-1

Customer Information----------

Name : LUBIANO,PORFERIA POTOT

Premise Address : 430-B ROSAL ST. GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1014370	Pole No	:	0092831
Serial No	:	34152558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5340
Period From	:	07-24-2016	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,104.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.6506/kWh	119.71
System Loss Charge	0.848/kWh	156.03
Sub-Total		1,259.00
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		63.09
Transmission		3.16
System Loss		9.38
Distribution		63.78
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.71
CURRENT BILL - AUGUST 2016		2,099.39
TOTAL AMOUNT DUE		4,203.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,511.03

Your monthly electricity consumption chart

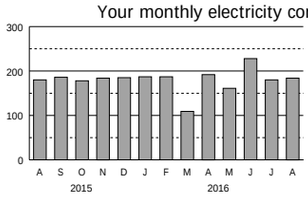

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.39		
Less : VAT	148.18		
Amount Net of VAT	1,951.21		
Less: BIR 2306	63.25		
BIR 2307	37.27	VATable Sales	1,951.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.69	VAT Zero Rated Sales	0.00
Add : VAT	148.18	VAT Amount	148.18
TOTAL AMOUNT DUE	1,998.87	TOTAL SALES	2,099.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4205/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145997085542

Collection Ref. Code	: 1853-96-881-1	Premise Address	: 430-B ROSAL ST. GORORDO AVE.,KAMPUTHAW		
Account ID	: 1457288539-1				
Customer Name	: LUBIANO,PORFERIA POTOT	TOTAL AMOUNT DUE	: 4,203.50	Overdue Bill	: 1
Meter Number	: MTR1014370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14572885391 BC18/57.0/4205/0/10/08-25-2016/49 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898096113885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232814

89899100005

Date : 08-25-2016

BC18/57.0/4210/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989910000-5

Collection Ref. Code : 1805-73-107-6

Customer Information----------

Name : FLORITA,MARCELINO

Premise Address : 430B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	328105GS6	Pole No	:	0093774
Serial No	:	44536350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13469
Period From	:	07-24-2016	Prev Rdg	:	13314
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.59
CURRENT BILL - AUGUST 2016		1,731.28
TOTAL AMOUNT DUE		3,593.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 180.00

Your monthly electricity consumption chart

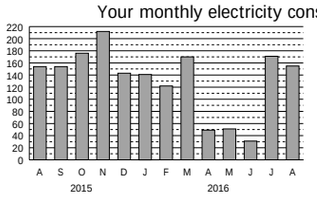

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.28		
Less : VAT	124.33		
Amount Net of VAT	1,606.95		
Less: BIR 2306	52.56		
BIR 2307	30.66	VATable Sales	1,606.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.73	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,648.06	TOTAL SALES	1,731.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4210/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898096113885

Collection Ref. Code	: 1805-73-107-6	Premise Address	: 430B GORORDO AVE		
Account ID	: 8989910000-5				
Customer Name	: FLORITA,MARCELINO	TOTAL AMOUNT DUE	: 3,593.19	Overdue Bill	: 1
Meter Number	: 328105GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89899100005 BC18/57.0/4210/0/10/08-25-2016/49 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160438082780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232846

16081200004

Date : 08-25-2016

BC18/57.0/4220/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608120000-4

Collection Ref. Code : 1829-29-410-5

Customer Information----------

Name : TULANG,EMELIO F

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	439835GS6	Pole No	:	0093774
Serial No	:	44805084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7265
Period From	:	07-24-2016	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.89
CURRENT BILL - AUGUST 2016		459.01
TOTAL AMOUNT DUE		903.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 582.00

Your monthly electricity consumption chart

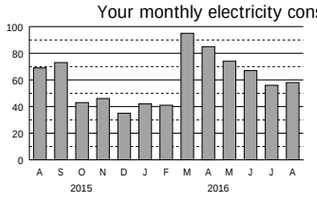

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.01		
Less : VAT	32.28		
Amount Net of VAT	426.73		
Less: BIR 2306	13.74		
BIR 2307	7.98	VATable Sales	426.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.01	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	437.29	TOTAL SALES	459.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4220/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160438082780

Collection Ref. Code	: 1829-29-410-5	Premise Address	: N ESCARIO ST		
Account ID	: 1608120000-4				
Customer Name	: TULANG,EMELIO F	TOTAL AMOUNT DUE	: 903.19	Overdue Bill	: 1
Meter Number	: 439835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16081200004 BC18/57.0/4220/0/10/08-25-2016/49 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939422064732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216845

93990200003

Date : 08-25-2016

BC18/57.0/4250/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399020000-3

Collection Ref. Code : 1839-93-296-1

Customer Information----------

Name : DELOS REYES,HERMENIA A

Premise Address : 430-B ROSAL ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132439	Pole No	:	0093774
Serial No	:	40094534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2812
Period From	:	07-24-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,784.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.6506/kWh	159.40
System Loss Charge	0.848/kWh	207.76
Sub-Total		1,676.39
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		84.00
Transmission		4.21
System Loss		12.49
Distribution		84.72
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		332.22
CURRENT BILL - AUGUST 2016		2,793.11
TOTAL AMOUNT DUE		5,577.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,400.00

Your monthly electricity consumption chart

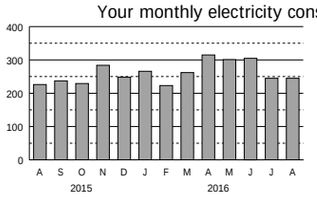

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.11		
Less : VAT	197.05		
Amount Net of VAT	2,596.06		
Less: BIR 2306	84.10		
BIR 2307	49.59	VATable Sales	2,596.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.37	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,659.42	TOTAL SALES	2,793.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4250/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939422064732

Collection Ref. Code	: 1839-93-296-1	Premise Address	: 430-B ROSAL ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 9399020000-3				
Customer Name	: DELOS REYES,HERMENIA A	TOTAL AMOUNT DUE	: 5,577.59	Overdue Bill	: 1
Meter Number	: MTR1132439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93990200003 BC18/57.0/4250/0/10/08-25-2016/49 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109186681822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220012

10999100000

Date : 08-25-2016

BC18/57.0/4260/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099910000-0

Collection Ref. Code : 1805-73-128-9

Customer Information----------

Name : ARDA,ARSENIO

Premise Address : ROSAL ST GORORDO AVE,AHEAD ROSAL STORE

TIN :

Metering Information----------

Meter No	:	305379GS6	Pole No	:	0093774
Serial No	:	45211649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22006
Period From	:	07-24-2016	Prev Rdg	:	21738
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.78
CURRENT BILL - AUGUST 2016		2,979.13
TOTAL AMOUNT DUE		5,745.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,719.00

Your monthly electricity consumption chart

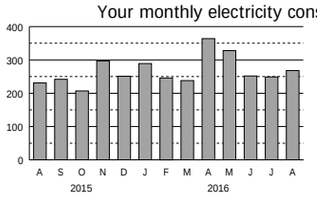

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.13		
Less : VAT	213.46		
Amount Net of VAT	2,765.67		
Less: BIR 2306	90.26		
BIR 2307	52.76	VATable Sales	2,765.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.65	VAT Zero Rated Sales	0.00
Add : VAT	213.46	VAT Amount	213.46
TOTAL AMOUNT DUE	2,836.11	TOTAL SALES	2,979.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4260/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109186681822

Collection Ref. Code	: 1805-73-128-9	Premise Address	: ROSAL ST GORORDO AVE,AHEAD ROSAL STORE
Account ID	: 1099910000-0		
Customer Name	: ARDA,ARSENIO	TOTAL AMOUNT DUE	: 5,745.82 Overdue Bill : 1
Meter Number	: 305379GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10999100000 BC18/57.0/4260/0/10/08-25-2016/49 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391712573753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228264

39102200001

Date : 08-25-2016

BC18/57.0/4270/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910220000-1

Collection Ref. Code : 1821-43-242-8

Customer Information----------

Name : ILAGAN,MARIA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	531576 GS6	Pole No	:	0093774
Serial No	:	74827505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1548
Period From	:	07-24-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.20
CURRENT BILL - AUGUST 2016		402.95
TOTAL AMOUNT DUE		744.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 330.00

Your monthly electricity consumption chart

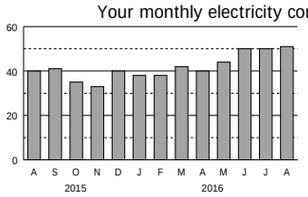

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.95		
Less : VAT	28.30		
Amount Net of VAT	374.65		
Less: BIR 2306	12.05		
BIR 2307	7.01	VATable Sales	374.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.59	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	383.89	TOTAL SALES	402.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4270/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391712573753

Collection Ref. Code	: 1821-43-242-8	Premise Address	: GORORDO AVE		
Account ID	: 3910220000-1				
Customer Name	: ILAGAN,MARIA	TOTAL AMOUNT DUE	: 744.69	Overdue Bill	: 1
Meter Number	: 531576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39102200001 BC18/57.0/4270/0/10/08-25-2016/49 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998591590181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232590

99899100004

Date : 08-25-2016

BC18/57.0/4300/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989910000-4

Collection Ref. Code : 1805-73-116-5

Customer Information----------

Name : CINCO,ALFREDO A

Premise Address : 430-C SAMPAGUITA ST., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127272WS6	Pole No	:	0093774
Serial No	:	57429241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12793
Period From	:	07-24-2016	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	241	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.87
CURRENT BILL - AUGUST 2016		1,857.01
TOTAL AMOUNT DUE		3,515.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,651.00

Your monthly electricity consumption chart

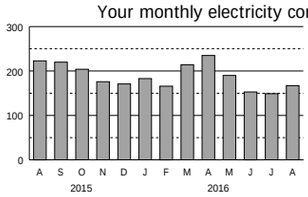

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.01		
Less : VAT	133.08		
Amount Net of VAT	1,723.93		
Less: BIR 2306	56.29		
BIR 2307	32.89	VATable Sales	1,723.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.75	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,767.83	TOTAL SALES	1,857.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4300/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998591590181

Collection Ref. Code : 1805-73-116-5

Account ID : 9989910000-4

Customer Name : CINCO,ALFREDO A

Meter Number : 127272WS6

Period : Jul 2016

Premise Address : 430-C SAMPAGUITA ST., PUROK 3,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,515.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99899100004 BC18/57.0/4300/0/10/08-25-2016/49 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669541647659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215652

66961578284

Date : 08-25-2016

BC18/57.0/4333/0093760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696157828-4

Collection Ref. Code : 1863-50-293-9

Customer Information----------

Name : APARRE,VICTOR GUCOR

Premise Address : 430-D ROSAL STREET,P3L,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086642	Pole No	:	0093760
Serial No	:	40017396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	446
Period From	:	07-24-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 436.50	8.73
Sub-Total		18.40
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.77
CURRENT BILL - AUGUST 2016		1,145.16
TOTAL AMOUNT DUE		1,581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 575.00

Your monthly electricity consumption chart

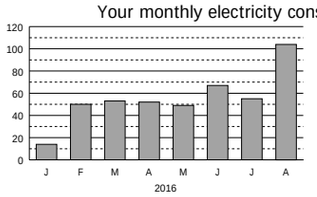

Avg Monthly Usage : 55.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.16		
Less : VAT	81.66		
Amount Net of VAT	1,063.50		
Less: BIR 2306	34.54		
BIR 2307	20.28	VATable Sales	1,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.68	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,090.34	TOTAL SALES	1,145.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4333/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669541647659

Collection Ref. Code	: 1863-50-293-9	Premise Address	: 430-D ROSAL STREET,P3L,KAMPUTHAW,CEBU CITY		
Account ID	: 6696157828-4				
Customer Name	: APARRE,VICTOR GUCOR	TOTAL AMOUNT DUE	: 1,581.89	Overdue Bill	: 1
Meter Number	: MTR1086642				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66961578284 BC18/57.0/4333/0/10/08-25-2016/49 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658671039937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227532

65899100005

Date : 08-25-2016

BC18/57.0/4350/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589910000-5

Collection Ref. Code : 1805-72-755-9

Customer Information----------

Name : SARMIENTO,BENITA I

Premise Address : 438 ROSAL ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	320908GS6	Pole No	:	0092663
Serial No	:	46905627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14651
Period From	:	07-24-2016	Prev Rdg	:	14558
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.77
CURRENT BILL - AUGUST 2016		981.11
TOTAL AMOUNT DUE		2,006.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 850.00

Your monthly electricity consumption chart

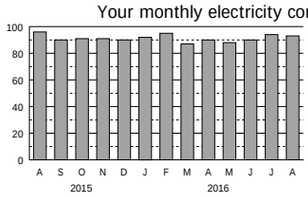

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.11		
Less : VAT	70.02		
Amount Net of VAT	911.09		
Less: BIR 2306	29.64		
BIR 2307	17.34	VATable Sales	911.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.11	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	934.13	TOTAL SALES	981.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4350/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658671039937

Collection Ref. Code	: 1805-72-755-9	Premise Address	: 438 ROSAL ST,CAMPUTHAW		
Account ID	: 6589910000-5				
Customer Name	: SARMIENTO,BENITA I	TOTAL AMOUNT DUE	: 2,006.91	Overdue Bill	: 1
Meter Number	: 320908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65899100005 BC18/57.0/4350/0/10/08-25-2016/49 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361168403041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233238

36160200006

Date : 08-25-2016

BC18/57.0/4360/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616020000-6

Collection Ref. Code : 1823-58-434-9

Customer Information----------

Name : ARDA,LUCIANO

Premise Address : GORORDO AVE ROSAL ST

TIN :

Metering Information----------

Meter No	:	439839GS6	Pole No	:	0092656
Serial No	:	31909716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42540
Period From	:	07-24-2016	Prev Rdg	:	42332
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.07
CURRENT BILL - AUGUST 2016		2,330.47
TOTAL AMOUNT DUE		5,235.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 430.00

Your monthly electricity consumption chart

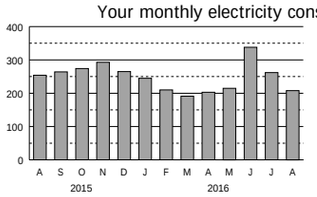

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.47		
Less : VAT	167.63		
Amount Net of VAT	2,162.84		
Less: BIR 2306	70.87		
BIR 2307	41.28	VATable Sales	2,162.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.69	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,218.32	TOTAL SALES	2,330.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4360/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361168403041

Collection Ref. Code : 1823-58-434-9

Account ID : 3616020000-6

Customer Name : ARDA,LUCIANO

Meter Number : 439839GS6

Period : Jul 2016

Premise Address : GORORDO AVE ROSAL ST

TOTAL AMOUNT DUE : 5,235.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36160200006

BC18/57.0/4360/0/10/08-25-2016/49

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886381561195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226013

88680200008

Date : 08-25-2016

BC18/57.0/4400/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868020000-8

Collection Ref. Code : 1839-55-056-2

Customer Information----------

Name : VENALON,CRISLER S

Premise Address : ROSAL ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306321GS6	Pole No	:	0092656
Serial No	:	44660128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28234
Period From	:	07-24-2016	Prev Rdg	:	27903
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		443.86
CURRENT BILL - AUGUST 2016		3,664.28
TOTAL AMOUNT DUE		6,467.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,960.00

Your monthly electricity consumption chart

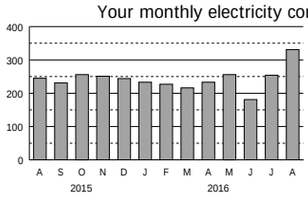

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.28		
Less : VAT	262.02		
Amount Net of VAT	3,402.26		
Less: BIR 2306	110.81		
BIR 2307	64.89	VATable Sales	3,402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.56	VAT Zero Rated Sales	0.00
Add : VAT	262.02	VAT Amount	262.02
TOTAL AMOUNT DUE	3,488.58	TOTAL SALES	3,664.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4400/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886381561195

Collection Ref. Code	: 1839-55-056-2	Premise Address	: ROSAL ST.,LAHUG,CEBU CITY		
Account ID	: 8868020000-8				
Customer Name	: VENALON,CRISLER S	TOTAL AMOUNT DUE	: 6,467.14	Overdue Bill	: 1
Meter Number	: 306321GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88680200008 BC18/57.0/4400/0/10/08-25-2016/49 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474559768843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218742

47464100917

Date : 08-25-2016

BC18/57.0/4405/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746410091-7

Collection Ref. Code : 1859-19-476-1

Customer Information----------

Name : DUTERTE,DAYLINDA TINAPAY

Premise Address : 438 LOWER PUROK 3,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004065	Pole No	:	0092656
Serial No	:	87576397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4091
Period From	:	07-24-2016	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.45
CURRENT BILL - AUGUST 2016		1,647.06
Debit Adjustments		27.16
TOTAL AMOUNT DUE		4,530.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,663.00

Your monthly electricity consumption chart

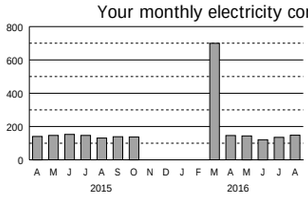

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.06		
Less : VAT	118.09		
Amount Net of VAT	1,528.97		
Less: BIR 2306	49.93		
BIR 2307	29.17	VATable Sales	1,528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.87	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,567.96	TOTAL SALES	1,647.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4405/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474559768843

Collection Ref. Code : 1859-19-476-1

Account ID : 4746410091-7

Customer Name : DUTERTE,DAYLINDA TINAPAY

Meter Number : MTR1004065

Period : Jun 2016 to Jul 2016

Premise Address : 438 LOWER PUROK 3,KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 4,530.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47464100917

BC18/57.0/4405/0/10/08-25-2016/49

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337730667676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216648

33750200009

Date : 08-25-2016

BC18/57.0/4430/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375020000-9

Collection Ref. Code : 1837-50-698-1

Customer Information----------

Name : CAMANGYAN,REBECCA D TM

Premise Address : PUROK 3 LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	272689GS6	Pole No	:	0092656
Serial No	:	49481669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18656
Period From	:	07-24-2016	Prev Rdg	:	18632
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.05
TOTAL AMOUNT DUE		203.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 487.00

Your monthly electricity consumption chart

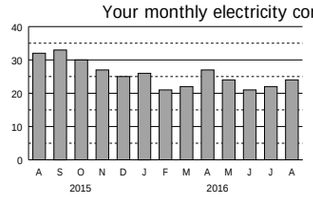

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.83		
Amount Net of VAT	95.22		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4430/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337730667676

Collection Ref. Code	: 1837-50-698-1	Premise Address	: PUROK 3 LOWER KAMPUTHAW		
Account ID	: 3375020000-9				
Customer Name	: CAMANGYAN,REBECCA D TM	TOTAL AMOUNT DUE	: 203.64	Overdue Bill	: 1
Meter Number	: 272689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33750200009

BC18/57.0/4430/0/10/08-25-2016/49

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629772506406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233345

62919266924

Date : 08-25-2016

BC18/57.0/4454/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291926692-4

Collection Ref. Code : 1855-82-134-6

Customer Information----------

Name : ARTAJO,BEVERLY NEPOMUCENO

Premise Address : 438-B ROSAL STREET PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014784 EFS6	Pole No	:	0092656
Serial No	:	121446311	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	937
Period From	:	07-24-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	132	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.36
CURRENT BILL - AUGUST 2016		15.42
TOTAL AMOUNT DUE		68.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 27.00

Your monthly electricity consumption chart

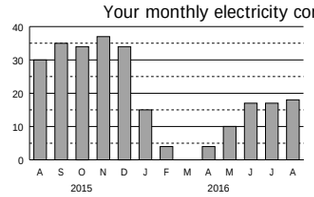

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.42		
Less : VAT	0.73		
Amount Net of VAT	14.69		
Less: BIR 2306	0.41		
BIR 2307	0.12	VATable Sales	14.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.16	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4454/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629772506406

Collection Ref. Code	: 1855-82-134-6	Premise Address	: 438-B ROSAL STREET PUROK 3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 6291926692-4				
Customer Name	: ARTAJO,BEVERLY NEPOMUCENO	TOTAL AMOUNT DUE	: 68.66	Overdue Bill	: 5
Meter Number	: 014784 EFS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62919266924

BC18/57.0/4454/0/10/08-25-2016/49

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538219099612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217362

53870200002

Date : 08-25-2016

BC18/57.0/4460/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387020000-2

Collection Ref. Code : 1843-49-623-2

Customer Information----------

Name : DAGALA,LUCITA D

Premise Address : 436-C PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330807GS6	Pole No	:	0092656
Serial No	:	46158735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20376
Period From	:	07-24-2016	Prev Rdg	:	20207
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	448	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,288.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.6506/kWh	109.95
System Loss Charge	0.848/kWh	143.31
Sub-Total		1,156.36
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		57.94
Transmission		2.90
System Loss		8.61
Distribution		58.63
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.30
CURRENT BILL - AUGUST 2016		1,936.70
TOTAL AMOUNT DUE		4,225.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,300.00

Your monthly electricity consumption chart

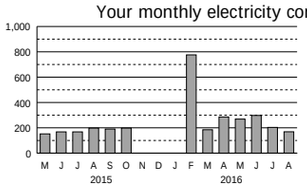

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.70		
Less : VAT	136.99		
Amount Net of VAT	1,799.71		
Less: BIR 2306	58.47		
BIR 2307	34.38	VATable Sales	1,799.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.86	VAT Zero Rated Sales	0.00
Add : VAT	136.99	VAT Amount	136.99
TOTAL AMOUNT DUE	1,843.85	TOTAL SALES	1,936.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4460/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538219099612

Collection Ref. Code	: 1843-49-623-2	Premise Address	: 436-C PUROK 3,LOWER CAMPUTHAW,CEBU CITY
Account ID	: 5387020000-2		
Customer Name	: DAGALA,LUCITA D	TOTAL AMOUNT DUE	: 4,225.33 Overdue Bill : 1
Meter Number	: 330807GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53870200002 BC18/57.0/4460/0/10/08-25-2016/49 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096210348355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233048

09610739568

Date : 08-25-2016

BC18/57.0/4475/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961073956-8

Collection Ref. Code : 1853-37-485-7

Customer Information----------

Name : ENCALLADO,DIEGO OBREGON

Premise Address : 438-B ROSAL ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543409 GS6	Pole No	:	0092663
Serial No	:	64054260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5277
Period From	:	07-24-2016	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.30
CURRENT BILL - AUGUST 2016		666.91
TOTAL AMOUNT DUE		1,013.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 530.00

Your monthly electricity consumption chart

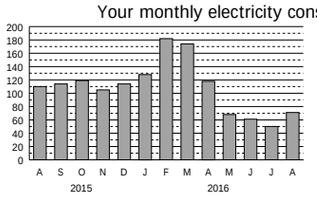

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.91		
Less : VAT	47.11		
Amount Net of VAT	619.80		
Less: BIR 2306	19.98		
BIR 2307	11.72	VATable Sales	619.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.10	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	635.21	TOTAL SALES	666.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4475/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096210348355

Collection Ref. Code	: 1853-37-485-7	Premise Address	: 438-B ROSAL ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 0961073956-8				
Customer Name	: ENCALLADO,DIEGO OBREGON	TOTAL AMOUNT DUE	: 1,013.68	Overdue Bill	: 1
Meter Number	: 543409 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09610739568 BC18/57.0/4475/0/10/08-25-2016/49 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113526430618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222417

11368598089

Date : 08-25-2016

BC18/57.0/4479/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136859808-9

Collection Ref. Code : 1853-80-878-4

Customer Information----------

Name : CARDOZA,ELLEN GRACE SUPNET

Premise Address : 438 B ROSAL ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560741 GS6	Pole No	:	0092663
Serial No	:	78349027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3031
Period From	:	07-24-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 174.40
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.28
CURRENT BILL - AUGUST 2016		332.57
TOTAL AMOUNT DUE		786.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 567.54

Your monthly electricity consumption chart

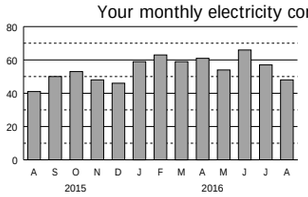

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.57		
Less : VAT	23.29		
Amount Net of VAT	309.28		
Less: BIR 2306	9.93		
BIR 2307	5.73	VATable Sales	309.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.62	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	316.91	TOTAL SALES	332.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4479/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113526430618

Collection Ref. Code	: 1853-80-878-4	Premise Address	: 438 B ROSAL ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1136859808-9				
Customer Name	: CARDOZA,ELLEN GRACE SUPNET	TOTAL AMOUNT DUE	: 786.37	Overdue Bill	: 1
Meter Number	: 560741 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11368598089

BC18/57.0/4479/0/10/08-25-2016/49

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923496798930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227650

92312200006

Date : 08-25-2016

BC18/57.0/4480/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231220000-6

Collection Ref. Code : 1821-63-938-3

Customer Information----------

Name : CARDOZA,MELINDA L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	267976GS6	Pole No	:	0092663
Serial No	:	46150135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21004
Period From	:	07-24-2016	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.72
CURRENT BILL - AUGUST 2016		1,302.45
TOTAL AMOUNT DUE		2,451.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,505.00

Your monthly electricity consumption chart

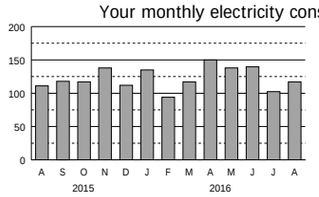

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.45		
Less : VAT	93.39		
Amount Net of VAT	1,209.06		
Less: BIR 2306	39.48		
BIR 2307	23.07	VATable Sales	1,209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.51	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,239.90	TOTAL SALES	1,302.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4480/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923496798930

Collection Ref. Code	: 1821-63-938-3	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 9231220000-6				
Customer Name	: CARDOZA,MELINDA L	TOTAL AMOUNT DUE	: 2,451.94	Overdue Bill	: 1
Meter Number	: 267976GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92312200006 BC18/57.0/4480/0/10/08-25-2016/49 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858987179304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228829

85899100003

Date : 08-25-2016

BC18/57.0/4510/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589910000-3

Collection Ref. Code : 1805-72-773-7

Customer Information----------

Name : CUERBO,GAUDENCIO

Premise Address : ESCARIO CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	MTR1077407	Pole No	:	0092663
Serial No	:	40010217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2829
Period From	:	07-24-2016	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.96
CURRENT BILL - AUGUST 2016		1,725.66
TOTAL AMOUNT DUE		3,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,554.00

Your monthly electricity consumption chart

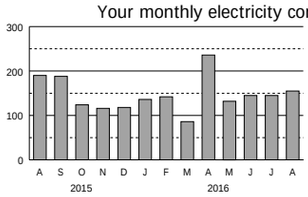

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.66		
Less : VAT	123.73		
Amount Net of VAT	1,601.93		
Less: BIR 2306	52.31		
BIR 2307	30.56	VATable Sales	1,601.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.06	VAT Zero Rated Sales	0.00
Add : VAT	123.73	VAT Amount	123.73
TOTAL AMOUNT DUE	1,642.79	TOTAL SALES	1,725.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4510/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858987179304

Collection Ref. Code	: 1805-72-773-7	Premise Address	: ESCARIO CAMPUTHAO		
Account ID	: 8589910000-3				
Customer Name	: CUERBO,GAUDENCIO	TOTAL AMOUNT DUE	: 3,338.17	Overdue Bill	: 1
Meter Number	: MTR1077407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85899100003 BC18/57.0/4510/0/10/08-25-2016/49 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255414711193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227534

25522200002

Date : 08-25-2016

BC18/57.0/4530/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552220000-2

Collection Ref. Code : 1821-95-851-9

Customer Information----------

Name : QUILATON,VICENTE G

Premise Address : 186 ROSAL ST PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256201GS6	Pole No	:	0092684
Serial No	:	45932874	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35573
Period From	:	07-24-2016	Prev Rdg	:	35238
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	260	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		450.10
CURRENT BILL - AUGUST 2016		3,716.21
TOTAL AMOUNT DUE		6,895.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,390.00

Your monthly electricity consumption chart

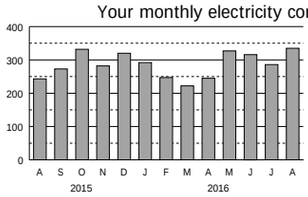

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.21		
Less : VAT	266.01		
Amount Net of VAT	3,450.20		
Less: BIR 2306	112.49		
BIR 2307	65.81	VATable Sales	3,450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.90	VAT Zero Rated Sales	0.00
Add : VAT	266.01	VAT Amount	266.01
TOTAL AMOUNT DUE	3,537.91	TOTAL SALES	3,716.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4530/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255414711193

Collection Ref. Code	: 1821-95-851-9	Premise Address	: 186 ROSAL ST PUROK 3,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 2552220000-2				
Customer Name	: QUILATON,VICENTE G	TOTAL AMOUNT DUE	: 6,895.97	Overdue Bill	: 1
Meter Number	: 256201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25522200002 BC18/57.0/4530/0/10/08-25-2016/49 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289868513471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227028

28951200006

Date : 08-25-2016

BC18/57.0/4545/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895120000-6

Collection Ref. Code : 1833-36-107-5

Customer Information----------

Name : ESCARTIN,SUSAN A TM

Premise Address : 430 ROSAL ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	322666GS6	Pole No	:	0092684
Serial No	:	46116388	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15958
Period From	:	07-24-2016	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	70	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.84
CURRENT BILL - AUGUST 2016		1,460.50
TOTAL AMOUNT DUE		2,874.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,384.00

Your monthly electricity consumption chart

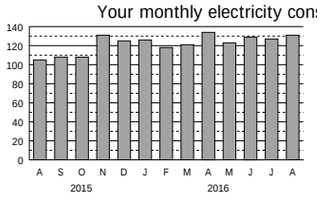

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.50		
Less : VAT	104.80		
Amount Net of VAT	1,355.70		
Less: BIR 2306	44.33		
BIR 2307	25.87	VATable Sales	1,355.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.50	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,390.30	TOTAL SALES	1,460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4545/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289868513471

Collection Ref. Code	: 1833-36-107-5	Premise Address	: 430 ROSAL ST CAMPUTHAW		
Account ID	: 2895120000-6				
Customer Name	: ESCARTIN,SUSAN A TM	TOTAL AMOUNT DUE	: 2,874.04	Overdue Bill	: 1
Meter Number	: 322666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28951200006 BC18/57.0/4545/0/10/08-25-2016/49 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837859316145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216180

8377674612-1

Date : 08-25-2016

BC18/57.0/4546/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377674612-1

Collection Ref. Code : 1849-97-713-5

Customer Information----------

Name : ANINON,FLORA VILLARUEL

Premise Address : PUROK 3,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	280937GS6	Pole No	:	0092684
Serial No	:	46370079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7457
Period From	:	07-24-2016	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.95
CURRENT BILL - AUGUST 2016		459.53
TOTAL AMOUNT DUE		926.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,140.59

Your monthly electricity consumption chart

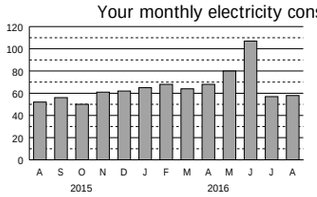

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.53		
Less : VAT	32.34		
Amount Net of VAT	427.19		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	427.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.44	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	437.78	TOTAL SALES	459.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4546/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837859316145

Collection Ref. Code	: 1849-97-713-5	Premise Address	: PUROK 3,CAMPUTHAW		
Account ID	: 8377674612-1				
Customer Name	: ANINON,FLORA VILLARUEL	TOTAL AMOUNT DUE	: 926.27	Overdue Bill	: 1
Meter Number	: 280937GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8377674612-1 BC18/57.0/4546/0/10/08-25-2016/49 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451222262520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224147

45111200007

Date : 08-25-2016

BC18/57.0/4550/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511120000-7

Collection Ref. Code : 1843-76-548-9

Customer Information----------

Name : BORBON,SIMPLICIA C

Premise Address : 452-C ROSAL ST., PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454448GS6	Pole No	:	0092754
Serial No	:	52603021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4709
Period From	:	07-24-2016	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.76
CURRENT BILL - AUGUST 2016		443.65
TOTAL AMOUNT DUE		887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 526.00

Your monthly electricity consumption chart

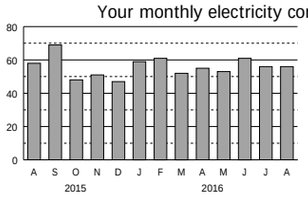

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.65		
Less : VAT	31.22		
Amount Net of VAT	412.43		
Less: BIR 2306	13.28		
BIR 2307	7.72	VATable Sales	412.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.43	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	422.65	TOTAL SALES	443.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4550/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451222262520

Collection Ref. Code	: 1843-76-548-9	Premise Address	: 452-C ROSAL ST., PUROK 3,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 4511120000-7				
Customer Name	: BORBON,SIMPLICIA C	TOTAL AMOUNT DUE	: 887.84	Overdue Bill	: 1
Meter Number	: 454448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45111200007 BC18/57.0/4550/0/10/08-25-2016/49 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027641839139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230146

02780200008

Date : 08-25-2016

BC18/57.0/4590/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278020000-8

Collection Ref. Code : 1839-59-140-4

Customer Information----------

Name : ANINON,RAMIRO A

Premise Address : 184 C.S ROSAL ST. PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110392	Pole No	:	0092754
Serial No	:	129124765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	810
Period From	:	07-24-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.85
CURRENT BILL - AUGUST 2016		822.88
TOTAL AMOUNT DUE		1,556.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 724.78

Your monthly electricity consumption chart

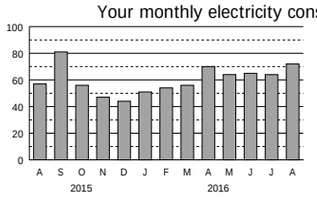

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.88		
Less : VAT	58.12		
Amount Net of VAT	764.76		
Less: BIR 2306	24.80		
BIR 2307	14.61	VATable Sales	764.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.35	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	783.47	TOTAL SALES	822.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4590/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027641839139

Collection Ref. Code	: 1839-59-140-4	Premise Address	: 184 C.S ROSAL ST. PUROK 3,KAMPUTHAW,CEBU CITY
Account ID	: 0278020000-8		
Customer Name	: ANINON,RAMIRO A	TOTAL AMOUNT DUE	: 1,556.37
Meter Number	: MTR1110392	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02780200008 BC18/57.0/4590/0/10/08-25-2016/49 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235619705339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214933

23598100008

Date : 08-25-2016

BC18/57.0/4630/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359810000-8

Collection Ref. Code : 1811-52-257-2

Customer Information----------

Name : CADIZ,ELVIE Y.

Premise Address : 450-F ROSAL ST., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110408	Pole No	:	0092754
Serial No	:	129126440	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2270
Period From	:	07-24-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	225	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,127.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.6506/kWh	112.55
System Loss Charge	0.848/kWh	146.70
Sub-Total		1,183.73
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		59.31
Transmission		2.97
System Loss		8.82
Distribution		60.00
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.19
CURRENT BILL - AUGUST 2016		1,977.56
TOTAL AMOUNT DUE		4,105.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,170.00

Your monthly electricity consumption chart

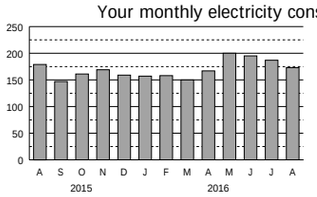

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.56		
Less : VAT	139.71		
Amount Net of VAT	1,837.85		
Less: BIR 2306	59.64		
BIR 2307	35.11	VATable Sales	1,837.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.10	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,882.81	TOTAL SALES	1,977.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4630/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235619705339

Collection Ref. Code : 1811-52-257-2

Account ID : 2359810000-8

Customer Name : CADIZ,ELVIE Y.

Meter Number : MTR1110408

Period : Jul 2016

Premise Address : 450-F ROSAL ST., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,105.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23598100008

BC18/57.0/4630/0/10/08-25-2016/49

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396641632946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231025

39690200009

Date : 08-25-2016

BC18/57.0/4650/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969020000-9

Collection Ref. Code : 1841-22-578-9

Customer Information----------

Name : PACANA,VICTOR B

Premise Address : 260 ROSAL ST. PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110391	Pole No	:	0092754
Serial No	:	129128545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	700
Period From	:	07-24-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 631.50	12.63
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.87
CURRENT BILL - AUGUST 2016		520.36
TOTAL AMOUNT DUE		1,151.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 633.19

Your monthly electricity consumption chart

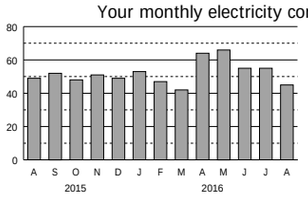

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.36		
Less : VAT	37.00		
Amount Net of VAT	483.36		
Less: BIR 2306	15.80		
BIR 2307	9.24	VATable Sales	483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.32	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	495.32	TOTAL SALES	520.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4650/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396641632946

Collection Ref. Code	: 1841-22-578-9	Premise Address	: 260 ROSAL ST. PUROK 3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 3969020000-9				
Customer Name	: PACANA,VICTOR B	TOTAL AMOUNT DUE	: 1,151.97	Overdue Bill	: 1
Meter Number	: MTR1110391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39690200009 BC18/57.0/4650/0/10/08-25-2016/49 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851682784385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224846

85152313491

Date : 08-25-2016

BC18/57.0/4660/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515231349-1

Collection Ref. Code : 1857-94-431-3

Customer Information----------

Name : DICON,ARCADIO BELANIZO

Premise Address : 260 ROSAL ST., PUROK 3,KAMPUTHAW, CEBU CITY

TIN : 200-551-958-000

Metering Information----------

Meter No	:	6791 EIS6	Pole No	:	0092761
Serial No	:	36709606	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1499
Period From	:	07-24-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.88
CURRENT BILL - AUGUST 2016		294.66
TOTAL AMOUNT DUE		540.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 350.00

Your monthly electricity consumption chart

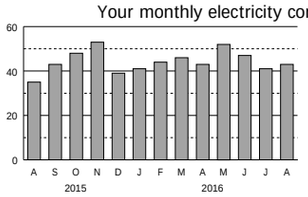

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.66		
Less : VAT	20.51		
Amount Net of VAT	274.15		
Less: BIR 2306	8.76		
BIR 2307	5.07	VATable Sales	274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4660/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851682784385

Collection Ref. Code	: 1857-94-431-3	Premise Address	: 260 ROSAL ST., PUROK 3,KAMPUTHAW, CEBU CITY
Account ID	: 8515231349-1		
Customer Name	: DICON,ARCADIO BELANIZO	TOTAL AMOUNT DUE	: 540.78
Meter Number	: 6791 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85152313491 BC18/57.0/4660/0/10/08-25-2016/49 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960109402804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227496

96010004842

Date : 08-25-2016

BC18/57.0/4695/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601000484-2

Collection Ref. Code : 1853-64-686-5

Customer Information----------

Name : AZUCENA,EVELYN CAPANGPANGAN

Premise Address : 254 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555576 GS6	Pole No	:	0092761
Serial No	:	58214064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5446
Period From	:	07-24-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	669	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.99
CURRENT BILL - AUGUST 2016		1,453.02
TOTAL AMOUNT DUE		2,535.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,700.00

Your monthly electricity consumption chart

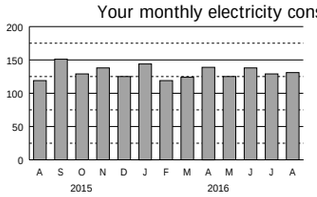

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.02		
Less : VAT	104.00		
Amount Net of VAT	1,349.02		
Less: BIR 2306	43.99		
BIR 2307	25.73	VATable Sales	1,349.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.30	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,383.30	TOTAL SALES	1,453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4695/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960109402804

Collection Ref. Code	: 1853-64-686-5	Premise Address	: 254 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 9601000484-2				
Customer Name	: AZUCENA,EVELYN CAPANGPANGAN	TOTAL AMOUNT DUE	: 2,535.25	Overdue Bill	: 1
Meter Number	: 555576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96010004842 BC18/57.0/4695/0/10/08-25-2016/49 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768438227026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214739

76889402962

Date : 08-25-2016

BC18/57.0/4697/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688940296-2

Collection Ref. Code : 1853-79-374-4

Customer Information----------

Name : BOLOCON,AMORSOLA OSORNO

Premise Address : 442 B ROSAL ST. GORORDO AVE.,CAMPUTHAW PUROK 3, CEBU CITY

TIN : 434-892-313-000

Metering Information----------

Meter No	:	560684 GS6	Pole No	:	0092761
Serial No	:	25550331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2613
Period From	:	07-24-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.66
CURRENT BILL - AUGUST 2016		618.22
TOTAL AMOUNT DUE		1,209.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 588.00

Your monthly electricity consumption chart

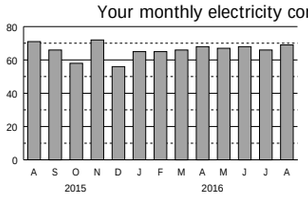

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.22		
Less : VAT	43.76		
Amount Net of VAT	574.46		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.04	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	588.80	TOTAL SALES	618.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4697/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768438227026

Collection Ref. Code	: 1853-79-374-4	Premise Address	: 442 B ROSAL ST. GORORDO AVE.,CAMPUTHAW PUROK 3, CEBU CITY
Account ID	: 7688940296-2		
Customer Name	: BOLOCON,AMORSOLA OSORNO	TOTAL AMOUNT DUE	: 1,209.68
Meter Number	: 560684 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76889402962

BC18/57.0/4697/0/10/08-25-2016/49

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295120052535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230931

29586713876

Date : 08-25-2016

BC18/57.0/4698/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958671387-6

Collection Ref. Code : 1853-64-674-1

Customer Information----------

Name : OSORNO,MARCELO SR. ARNAIZ

Premise Address : ROSAL ST.,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556110 GS6	Pole No	:	0092761
Serial No	:	78427818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6274
Period From	:	07-24-2016	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	444	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.91
CURRENT BILL - AUGUST 2016		1,733.39
TOTAL AMOUNT DUE		3,208.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,785.00

Your monthly electricity consumption chart

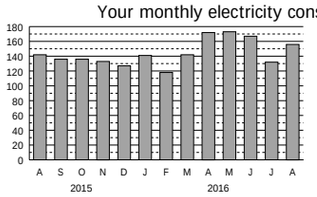

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.39		
Less : VAT	124.17		
Amount Net of VAT	1,609.22		
Less: BIR 2306	52.50		
BIR 2307	30.70	VATable Sales	1,609.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.02	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,650.19	TOTAL SALES	1,733.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4698/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295120052535

Collection Ref. Code	: 1853-64-674-1	Premise Address	: ROSAL ST.,GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 2958671387-6				
Customer Name	: OSORNO,MARCELO SR. ARNAIZ	TOTAL AMOUNT DUE	: 3,208.11	Overdue Bill	: 1
Meter Number	: 556110 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29586713876

BC18/57.0/4698/0/10/08-25-2016/49

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113706100884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222217

11360200007

Date : 08-25-2016

BC18/57.0/4720/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136020000-7

Collection Ref. Code : 1823-69-968-5

Customer Information----------

Name : NELLAS,GODOFREDO SR Z

Premise Address : PUROK 3 LOWER ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320628 GS6	Pole No	:	0092761
Serial No	:	44001935	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4350
Period From	:	07-24-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.11
CURRENT BILL - AUGUST 2016		959.25
TOTAL AMOUNT DUE		1,923.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 821.05

Your monthly electricity consumption chart

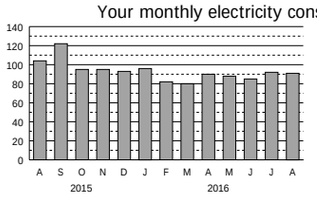

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.25		
Less : VAT	68.45		
Amount Net of VAT	890.80		
Less: BIR 2306	28.96		
BIR 2307	16.95	VATable Sales	890.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.89	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	913.34	TOTAL SALES	959.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4720/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113706100884

Collection Ref. Code : 1823-69-968-5

Account ID : 1136020000-7

Customer Name : NELLAS,GODOFREDO SR Z

Meter Number : 320628 GS6

Period : Jul 2016

Premise Address : PUROK 3 LOWER ROSAL ST,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,923.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11360200007

BC18/57.0/4720/0/10/08-25-2016/49

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782752108827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223931

78298100005

Date : 08-25-2016

BC18/57.0/4730/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829810000-5

Collection Ref. Code : 1811-45-071-7

Customer Information----------

Name : BORBON,HIPOLITA D

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389595GS6	Pole No	:	0092775
Serial No	:	64005913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14599
Period From	:	07-24-2016	Prev Rdg	:	14494
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 827.00	16.54
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.09
CURRENT BILL - AUGUST 2016		1,164.83
TOTAL AMOUNT DUE		1,991.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 681.00

Your monthly electricity consumption chart

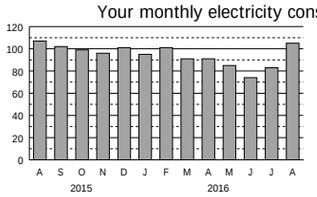

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.83		
Less : VAT	83.39		
Amount Net of VAT	1,081.44		
Less: BIR 2306	35.26		
BIR 2307	20.63	VATable Sales	1,081.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.55	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,108.94	TOTAL SALES	1,164.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4730/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782752108827

Collection Ref. Code	: 1811-45-071-7	Premise Address	: LOWER PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 7829810000-5				
Customer Name	: BORBON,HIPOLITA D	TOTAL AMOUNT DUE	: 1,991.71	Overdue Bill	: 1
Meter Number	: 389595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78298100005 BC18/57.0/4730/0/10/08-25-2016/49 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482195277224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222805

48298100008

Date : 08-25-2016

BC18/57.0/4750/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829810000-8

Collection Ref. Code : 1811-45-014-8

Customer Information----------

Name : DURENS,YANINA TM T.

Premise Address : PUROK 03,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110407	Pole No	:	0092775
Serial No	:	129123765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1194
Period From	:	07-24-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 722.50	14.45
Sub-Total		19.48
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.02
CURRENT BILL - AUGUST 2016		622.50
TOTAL AMOUNT DUE		1,344.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 707.29

Your monthly electricity consumption chart

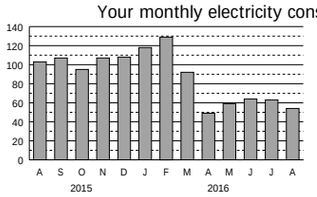

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.50		
Less : VAT	44.17		
Amount Net of VAT	578.33		
Less: BIR 2306	18.85		
BIR 2307	11.05	VATable Sales	578.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.43	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	592.60	TOTAL SALES	622.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4750/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482195277224

Collection Ref. Code	: 1811-45-014-8	Premise Address	: PUROK 03,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 4829810000-8				
Customer Name	: DURENS,YANINA TM T.	TOTAL AMOUNT DUE	: 1,344.76	Overdue Bill	: 1
Meter Number	: MTR1110407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48298100008 BC18/57.0/4750/0/10/08-25-2016/49 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282752061753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222930

28298100000

Date : 08-25-2016

BC18/57.0/4760/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829810000-0

Collection Ref. Code : 1811-44-947-6

Customer Information----------

Name : DANO,FLORESITA TM M.

Premise Address : 452-C ROSAL ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116082	Pole No	:	0092775
Serial No	:	40074398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4909
Period From	:	07-24-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	200	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,442.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.6506/kWh	264.14
System Loss Charge	0.848/kWh	344.29
Sub-Total		2,778.01
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,442.00	88.84
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		139.21
Transmission		6.97
System Loss		20.68
Distribution		140.00
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		549.67
CURRENT BILL - AUGUST 2016		4,620.98
TOTAL AMOUNT DUE		9,063.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,921.00

Your monthly electricity consumption chart

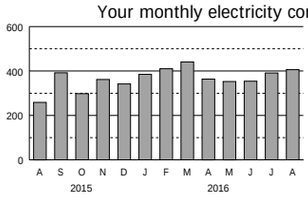

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.98		
Less : VAT	325.72		
Amount Net of VAT	4,295.26		
Less: BIR 2306	139.06		
BIR 2307	82.04	VATable Sales	4,295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.16	VAT Zero Rated Sales	0.00
Add : VAT	325.72	VAT Amount	325.72
TOTAL AMOUNT DUE	4,399.88	TOTAL SALES	4,620.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4760/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282752061753

Collection Ref. Code	: 1811-44-947-6	Premise Address	: 452-C ROSAL ST,CAMPUTHAW,CEBU CITY
Account ID	: 2829810000-0		
Customer Name	: DANO,FLORESITA TM M.	TOTAL AMOUNT DUE	: 9,063.08
Meter Number	: MTR1116082		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28298100000 BC18/57.0/4760/0/10/08-25-2016/49 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476633713838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219850

47660200008

Date : 08-25-2016

BC18/57.0/4780/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766020000-8

Collection Ref. Code : 1843-29-830-9

Customer Information----------

Name : YNDIG,DOLORES C

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110410	Pole No	:	0092775
Serial No	:	129124987	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1948
Period From	:	07-24-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	220	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.6506/kWh	110.60
System Loss Charge	0.848/kWh	144.16
Sub-Total		1,163.21
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.29
Transmission		2.92
System Loss		8.66
Distribution		58.97
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.46
CURRENT BILL - AUGUST 2016		1,937.42
TOTAL AMOUNT DUE		3,763.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,770.04

Your monthly electricity consumption chart

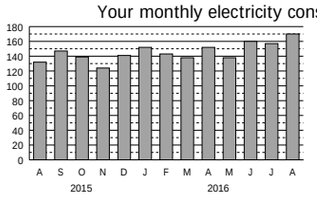

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.42		
Less : VAT	136.66		
Amount Net of VAT	1,800.76		
Less: BIR 2306	58.35		
BIR 2307	34.40	VATable Sales	1,800.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.01	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,844.67	TOTAL SALES	1,937.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4780/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476633713838

Collection Ref. Code : 1843-29-830-9

Account ID : 4766020000-8

Customer Name : YNDIG,DOLORES C

Meter Number : MTR1110410

Period : Jul 2016

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,763.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47660200008 BC18/57.0/4780/0/10/08-25-2016/49 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289662293351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227323

28921438934

Date : 08-25-2016

BC18/57.0/4785/0092831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892143893-4

Collection Ref. Code : 1853-96-905-2

Customer Information----------

Name : YNDIG,DOLORES COSE

Premise Address : PUROK 3 GORORDO AVE.,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1014367	Pole No	:	0092831
Serial No	:	154518196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10377
Period From	:	07-24-2016	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	1730
Avg kWh/day	:	55.81	Registered	:	1730
Conn Load	:	236	Billed kWh	:	1730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,410.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,244.77
Transmission Charge	0.6506/kWh	1,125.54
System Loss Charge	0.848/kWh	1,467.04
Sub-Total		11,837.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,028.54
Supply Charge	0.4118/kWh	712.41
Metering Charge	0.6989/kWh	1,209.10
	5.00/month	5.00
Sub-Total		4,955.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	160.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 9,410.50	188.21
Sub-Total		349.17
Government Charges		
Franchise Tax - Local		128.56
Value Added Tax		
Generation		593.17
Transmission		29.71
System Loss		88.17
Distribution		594.61
Others		57.33
Universal Charge		
Missionary Electrification	0.1561/kWh	270.05
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.52
Sub-Total		2,315.72
CURRENT BILL - AUGUST 2016		19,457.29
TOTAL AMOUNT DUE		28,867.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 19,646.76

Your monthly electricity consumption chart

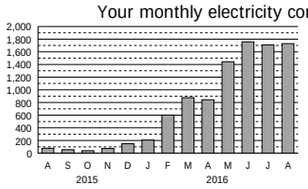

Avg Monthly Usage : 735.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,457.29		
Less : VAT	1,362.99		
Amount Net of VAT	18,094.30		
Less: BIR 2306	582.10		
BIR 2307	345.40	VATable Sales	18,094.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,166.80	VAT Zero Rated Sales	0.00
Add : VAT	1,362.99	VAT Amount	1,362.99
TOTAL AMOUNT DUE	18,529.79	TOTAL SALES	19,457.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4785/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289662293351

Collection Ref. Code	: 1853-96-905-2	Premise Address	: PUROK 3 GORORDO AVE.,UPPER KAMPUTHAW		
Account ID	: 2892143893-4				
Customer Name	: YNDIG,DOLORES COSE	TOTAL AMOUNT DUE	: 28,867.60	Overdue Bill	: 1
Meter Number	: MTR1014367				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28921438934

BC18/57.0/4785/0/10/08-25-2016/49

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155434361332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230463

15513360014

Date : 08-25-2016

BC18/57.0/4786/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551336001-4

Collection Ref. Code : 1857-68-050-2

Customer Information----------

Name : YNDIG,STEWART TIPDAS

Premise Address : 452-C,LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003993	Pole No	:	0092775
Serial No	:	90744438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8723
Period From	:	07-24-2016	Prev Rdg	:	8569
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	354	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.41
CURRENT BILL - AUGUST 2016		1,721.32
TOTAL AMOUNT DUE		3,621.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,827.00

Your monthly electricity consumption chart

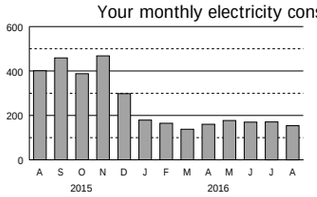

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.32		
Less : VAT	123.68		
Amount Net of VAT	1,597.64		
Less: BIR 2306	52.29		
BIR 2307	30.49	VATable Sales	1,597.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.86	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,638.54	TOTAL SALES	1,721.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4786/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155434361332

Collection Ref. Code	: 1857-68-050-2	Premise Address	: 452-C,LOWER PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 1551336001-4				
Customer Name	: YNDIG,STEWART TIPDAS	TOTAL AMOUNT DUE	: 3,621.27	Overdue Bill	: 1
Meter Number	: MTR1003993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15513360014 BC18/57.0/4786/0/10/08-25-2016/49 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172892069834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216782

17298100003

Date : 08-25-2016

BC18/57.0/4790/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729810000-3

Collection Ref. Code : 1811-44-326-5

Customer Information----------

Name : DINGAL,MARIVIC TM A.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116084	Pole No	:	0092775
Serial No	:	40074667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	709
Period From	:	07-24-2016	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		652.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 652.00	13.04
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.43
CURRENT BILL - AUGUST 2016		709.88
TOTAL AMOUNT DUE		1,361.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 595.00

Your monthly electricity consumption chart

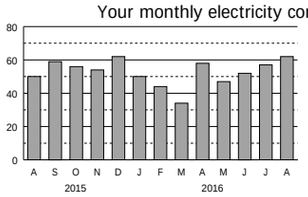

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.88		
Less : VAT	50.19		
Amount Net of VAT	659.69		
Less: BIR 2306	21.42		
BIR 2307	12.60	VATable Sales	659.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.67	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	675.86	TOTAL SALES	709.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4790/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172892069834

Collection Ref. Code	: 1811-44-326-5	Premise Address	: LOWER PUROK 3,CAMPUTHAW,CEBU CITY		
Account ID	: 1729810000-3				
Customer Name	: DINGAL,MARIVIC TM A.	TOTAL AMOUNT DUE	: 1,361.97	Overdue Bill	: 1
Meter Number	: MTR1116084				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17298100003

BC18/57.0/4790/0/10/08-25-2016/49

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382828759435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222884

38298100009

Date : 08-25-2016

BC18/57.0/4800/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829810000-9

Collection Ref. Code : 1811-45-008-3

Customer Information----------

Name : BONIZA,ROSARIO TM D.

Premise Address : KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116324	Pole No	:	0092775
Serial No	:	40051233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3615
Period From	:	07-24-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	200	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,057.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.6506/kWh	217.95
System Loss Charge	0.848/kWh	284.08
Sub-Total		2,292.20
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		112.32
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		114.88
Transmission		5.75
System Loss		17.08
Distribution		115.62
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		454.69
CURRENT BILL - AUGUST 2016		3,822.74
TOTAL AMOUNT DUE		7,880.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,127.00

Your monthly electricity consumption chart

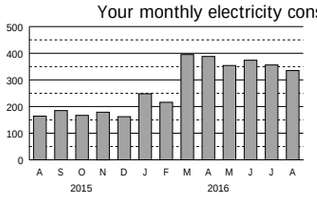

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.74		
Less : VAT	269.84		
Amount Net of VAT	3,552.90		
Less: BIR 2306	115.19		
BIR 2307	67.87	VATable Sales	3,552.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.84	VAT Zero Rated Sales	0.00
Add : VAT	269.84	VAT Amount	269.84
TOTAL AMOUNT DUE	3,639.68	TOTAL SALES	3,822.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4800/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382828759435

Collection Ref. Code	: 1811-45-008-3	Premise Address	: KAMPUTHAW,CEBU CITY		
Account ID	: 3829810000-9				
Customer Name	: BONIZA,ROSARIO TM D.	TOTAL AMOUNT DUE	: 7,880.22	Overdue Bill	: 1
Meter Number	: MTR1116324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38298100009 BC18/57.0/4800/0/10/08-25-2016/49 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158937999251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231720

15899100000

Date : 08-25-2016

BC18/57.0/4820/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589910000-0

Collection Ref. Code : 1805-72-728-1

Customer Information----------

Name : FERNANDEZ,CARLITO

Premise Address : 452C GORORDO AVE &,SAMPAGUITA ST,00008G

TIN :

Metering Information----------

Meter No	:	295705SS6	Pole No	:	0092810
Serial No	:	27751049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62598
Period From	:	07-24-2016	Prev Rdg	:	61807
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,785.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,226.95
Transmission Charge	0.3755/kWh	297.02
System Loss Charge	0.8712/kWh	689.12
Sub-Total		5,213.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,786.00	135.72
Sub-Total		209.31
Government Charges		
Franchise Tax - Local		57.68
Value Added Tax		
Generation		271.23
Transmission		7.84
System Loss		42.23
Distribution		272.19
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,060.04
CURRENT BILL - AUGUST 2016		8,750.72
TOTAL AMOUNT DUE		15,536.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,819.48

Your monthly electricity consumption chart

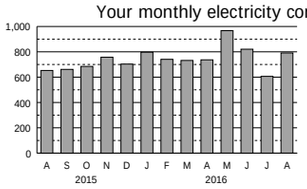

Avg Monthly Usage : 742.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,750.72		
Less : VAT	625.53		
Amount Net of VAT	8,125.19		
Less: BIR 2306	264.53		
BIR 2307	154.97	VATable Sales	8,125.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,705.69	VAT Zero Rated Sales	0.00
Add : VAT	625.53	VAT Amount	625.53
TOTAL AMOUNT DUE	8,331.22	TOTAL SALES	8,750.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4820/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158937999251

Collection Ref. Code	: 1805-72-728-1	Premise Address	: 452C GORORDO AVE &,SAMPAGUITA ST,00008G		
Account ID	: 1589910000-0				
Customer Name	: FERNANDEZ,CARLITO	TOTAL AMOUNT DUE	: 15,536.63	Overdue Bill	: 1
Meter Number	: 295705SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15899100000

BC18/57.0/4820/0/10/08-25-2016/49

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558697723652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230209

55890200003

Date : 08-25-2016

BC18/57.0/4830/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589020000-3

Collection Ref. Code : 1825-36-467-2

Customer Information----------

Name : CUERPO,PEDRO L

Premise Address : 452 MJ CUENCO

TIN :

Metering Information----------

Meter No	:	293282SS6	Pole No	:	0092810
Serial No	:	31727039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13574
Period From	:	07-24-2016	Prev Rdg	:	13528
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.89
CURRENT BILL - AUGUST 2016		315.30
TOTAL AMOUNT DUE		592.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

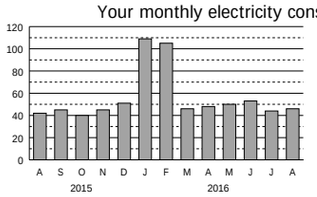

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.30		
Less : VAT	21.96		
Amount Net of VAT	293.34		
Less: BIR 2306	9.39		
BIR 2307	5.43	VATable Sales	293.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.52	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	300.48	TOTAL SALES	315.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4830/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558697723652

Collection Ref. Code	: 1825-36-467-2	Premise Address	: 452 MJ CUENCO		
Account ID	: 5589020000-3				
Customer Name	: CUERPO,PEDRO L	TOTAL AMOUNT DUE	: 592.06	Overdue Bill	: 1
Meter Number	: 293282SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55890200003 BC18/57.0/4830/0/10/08-25-2016/49 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946404532376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220389

94660200000

Date : 08-25-2016

BC18/57.0/4850/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466020000-0

Collection Ref. Code : 1831-23-599-4

Customer Information----------

Name : CUERPO,PEDRO L TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	295539SS6	Pole No	:	0092810
Serial No	:	30399191	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12171
Period From	:	07-24-2016	Prev Rdg	:	12036
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.31
CURRENT BILL - AUGUST 2016		1,505.75
TOTAL AMOUNT DUE		3,000.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,671.43

Your monthly electricity consumption chart

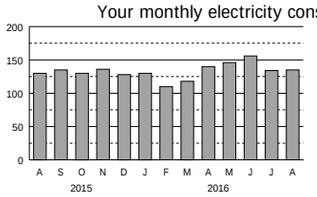

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.75		
Less : VAT	108.07		
Amount Net of VAT	1,397.68		
Less: BIR 2306	45.69		
BIR 2307	26.67	VATable Sales	1,397.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.32	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,433.39	TOTAL SALES	1,505.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4850/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946404532376

Collection Ref. Code	: 1831-23-599-4	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 9466020000-0				
Customer Name	: CUERPO,PEDRO L TM	TOTAL AMOUNT DUE	: 3,000.95	Overdue Bill	: 1
Meter Number	: 295539SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94660200000 BC18/57.0/4850/0/10/08-25-2016/49 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166171196419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233796

16680200009

Date : 08-25-2016

BC18/57.0/4870/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668020000-9

Collection Ref. Code : 1839-50-662-8

Customer Information----------

Name : OBATAY,THELMA P

Premise Address : 452 PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414528GS6	Pole No	:	0092810
Serial No	:	59772746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8929
Period From	:	07-24-2016	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.24
CURRENT BILL - AUGUST 2016		1,025.58
TOTAL AMOUNT DUE		2,205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,289.00

Your monthly electricity consumption chart

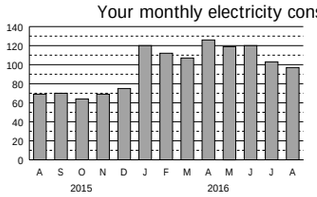

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.58		
Less : VAT	73.28		
Amount Net of VAT	952.30		
Less: BIR 2306	31.02		
BIR 2307	18.12	VATable Sales	952.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.16	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	976.44	TOTAL SALES	1,025.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4870/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166171196419

Collection Ref. Code	: 1839-50-662-8	Premise Address	: 452 PUROK 3,KAMPUTHAW,CEBU CITY		
Account ID	: 1668020000-9				
Customer Name	: OBATAY,THELMA P	TOTAL AMOUNT DUE	: 2,205.85	Overdue Bill	: 1
Meter Number	: 414528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16680200009 BC18/57.0/4870/0/10/08-25-2016/49 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095457484332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232743

09580200005

Date : 08-25-2016

BC18/57.0/4890/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958020000-5

Collection Ref. Code : 1839-42-509-1

Customer Information----------

Name : SESBRENO,ADOLFO H

Premise Address : 8-E GORORDO AVE, PUROK 3 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411025GS6	Pole No	:	0092810
Serial No	:	2003215322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13839
Period From	:	07-24-2016	Prev Rdg	:	13818
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	380	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 130.28
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.58
CURRENT BILL - AUGUST 2016		89.80
TOTAL AMOUNT DUE		189.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 223.00

Your monthly electricity consumption chart

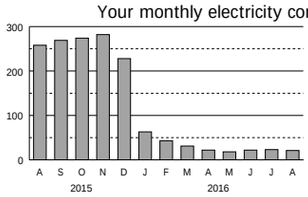

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.80		
Less : VAT	6.03		
Amount Net of VAT	83.77		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	83.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.67	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	85.70	TOTAL SALES	89.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4890/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095457484332

Collection Ref. Code	: 1839-42-509-1	Premise Address	: 8-E GORORDO AVE, PUROK 3 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 0958020000-5				
Customer Name	: SESBRENO,ADOLFO H	TOTAL AMOUNT DUE	: 189.60	Overdue Bill	: 1
Meter Number	: 411025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09580200005 BC18/57.0/4890/0/10/08-25-2016/49 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058021815715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229593

05899100001

Date : 08-25-2016

BC18/57.0/4900/0092796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589910000-1

Collection Ref. Code : 1805-72-722-2

Customer Information----------

Name : SADAYA,PAULINO B

Premise Address : 452B GORORODO AVE,000044

TIN :

Metering Information----------

Meter No	:	222360WS6	Pole No	:	0092796
Serial No	:	47740166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48915
Period From	:	07-24-2016	Prev Rdg	:	48557
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		132.45
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		484.94
CURRENT BILL - AUGUST 2016		4,006.13
TOTAL AMOUNT DUE		8,963.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,128.74

Your monthly electricity consumption chart

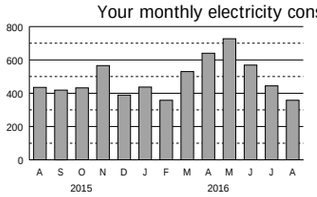

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.13		
Less : VAT	287.97		
Amount Net of VAT	3,718.16		
Less: BIR 2306	121.74		
BIR 2307	70.95	VATable Sales	3,718.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.47	VAT Zero Rated Sales	0.00
Add : VAT	287.97	VAT Amount	287.97
TOTAL AMOUNT DUE	3,813.44	TOTAL SALES	4,006.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4900/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058021815715

Collection Ref. Code	: 1805-72-722-2	Premise Address	: 452B GORORODO AVE,000044		
Account ID	: 0589910000-1				
Customer Name	: SADAYA,PAULINO B	TOTAL AMOUNT DUE	: 8,963.19	Overdue Bill	: 1
Meter Number	: 222360WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05899100001 BC18/57.0/4900/0/10/08-25-2016/49 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525844891170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229063

52598100007

Date : 08-25-2016

BC18/57.0/4910/0092796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259810000-7

Collection Ref. Code : 1811-51-494-4

Customer Information----------

Name : SADAYA,MANUEL O.

Premise Address : 452 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220777WS6	Pole No	:	0092796
Serial No	:	49043879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42842
Period From	:	07-24-2016	Prev Rdg	:	42544
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1440	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		401.11
CURRENT BILL - AUGUST 2016		3,312.09
TOTAL AMOUNT DUE		6,392.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,665.04

Your monthly electricity consumption chart

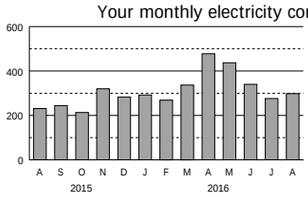

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.09		
Less : VAT	237.31		
Amount Net of VAT	3,074.78		
Less: BIR 2306	100.35		
BIR 2307	58.66	VATable Sales	3,074.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.77	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,153.08	TOTAL SALES	3,312.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4910/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525844891170

Collection Ref. Code	: 1811-51-494-4	Premise Address	: 452 GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 5259810000-7		
Customer Name	: SADAYA,MANUEL O.	TOTAL AMOUNT DUE	: 6,392.91
Meter Number	: 220777WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52598100007 BC18/57.0/4910/0/10/08-25-2016/49 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300830737468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214025

30031200006

Date : 08-25-2016

BC18/57.0/4930/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003120000-6

Collection Ref. Code : 1815-25-809-8

Customer Information----------

Name : SADAYA,PAULINO TM B.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078326	Pole No	:	0082555
Serial No	:	40008115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6070
Period From	:	07-24-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	300	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,564.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.6506/kWh	225.76
System Loss Charge	0.848/kWh	294.26
Sub-Total		2,374.32
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		118.97
Transmission		5.96
System Loss		17.69
Distribution		119.74
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		469.31
CURRENT BILL - AUGUST 2016		3,945.08
TOTAL AMOUNT DUE		7,509.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,105.17

Your monthly electricity consumption chart

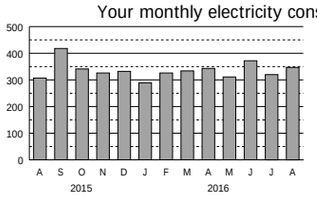

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.08		
Less : VAT	277.92		
Amount Net of VAT	3,667.16		
Less: BIR 2306	118.67		
BIR 2307	70.04	VATable Sales	3,667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.45	VAT Zero Rated Sales	0.00
Add : VAT	277.92	VAT Amount	277.92
TOTAL AMOUNT DUE	3,756.37	TOTAL SALES	3,945.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4930/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300830737468

Collection Ref. Code	: 1815-25-809-8	Premise Address	: PUROK 3,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 3003120000-6				
Customer Name	: SADAYA,PAULINO TM B.	TOTAL AMOUNT DUE	: 7,509.58	Overdue Bill	: 1
Meter Number	: MTR1078326				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30031200006 BC18/57.0/4930/0/10/08-25-2016/49 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491150557047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227604

49179471476

Date : 08-25-2016

BC18/57.0/4995/0092803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917947147-6

Collection Ref. Code : 1853-64-119-7

Customer Information----------

Name : VILLONDO, MARIO CELSO OPON

Premise Address : 442-B GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555787 GS6	Pole No	:	0092803
Serial No	:	52369383	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5830
Period From	:	07-24-2016	Prev Rdg	:	5676
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.19
CURRENT BILL - AUGUST 2016		1,719.46
TOTAL AMOUNT DUE		3,537.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,750.00

Your monthly electricity consumption chart

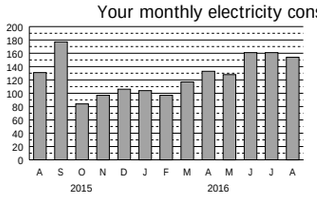

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.46		
Less : VAT	123.48		
Amount Net of VAT	1,595.98		
Less: BIR 2306	52.20		
BIR 2307	30.45	VATable Sales	1,595.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.33	VAT Zero Rated Sales	0.00
Add : VAT	123.48	VAT Amount	123.48
TOTAL AMOUNT DUE	1,636.81	TOTAL SALES	1,719.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4995/0/10/08-25-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491150557047

Collection Ref. Code	: 1853-64-119-7	Premise Address	: 442-B GORORDO AVE.,KAMPUTHAW, CEBU CITY
Account ID	: 4917947147-6		
Customer Name	: VILLONDO, MARIO CELSO OPON	TOTAL AMOUNT DUE	: 3,537.51
Meter Number	: 555787 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49179471476

BC18/57.0/4995/0/10/08-25-2016/49

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766113153524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233220

76697100006

Date : 08-25-2016

BC16/48.3/7300/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669710000-6

Collection Ref. Code : 1835-20-755-3

Customer Information----------

Name : TAN,BETTY JEAN D M1

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	123386WS6	Pole No	:	0058455
Serial No	:	53911884	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	71425
Period From	:	07-22-2016	Prev Rdg	:	71425
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,111.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,111.50	142.23
Sub-Total		142.23
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Distribution		0.60
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.90
CURRENT BILL - AUGUST 2016		166.13
TOTAL AMOUNT DUE		7,277.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 165.25

Your monthly electricity consumption chart

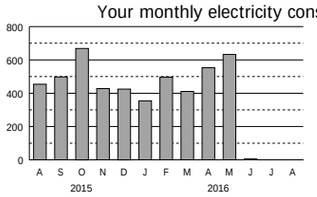

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.13		
Less : VAT	17.80		
Amount Net of VAT	148.33		
Less: BIR 2306	7.42		
BIR 2307	2.97	VATable Sales	148.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.94	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	155.74	TOTAL SALES	166.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/7300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766113153524

Collection Ref. Code	: 1835-20-755-3	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7669710000-6				
Customer Name	: TAN,BETTY JEAN D M1	TOTAL AMOUNT DUE	: 7,277.49	Overdue Bill	: 3
Meter Number	: 123386WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76697100006 BC16/48.3/7300/0/10/08-25-2016/52 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556639370581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229112

55617100007

Date : 08-25-2016

BC16/48.3/8800/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561710000-7

Collection Ref. Code : 1843-74-401-5

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 8, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230SGS6	Pole No	:	0060511
Serial No	:	88045555	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	13510
Period From	:	07-22-2016	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 252.00	5.04
Sub-Total		5.04
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - AUGUST 2016		11.33
TOTAL AMOUNT DUE		263.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,837.29

Your monthly electricity consumption chart

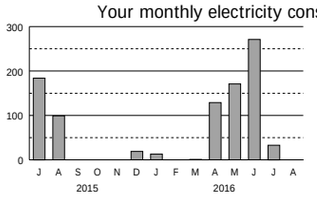

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.33		
Less : VAT	1.21		
Amount Net of VAT	10.12		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556639370581

Collection Ref. Code	: 1843-74-401-5	Premise Address	: METER 8, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 5561710000-7				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 263.42	Overdue Bill	: 1
Meter Number	: 230SGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55617100007 BC16/48.3/8800/0/10/08-25-2016/52 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466224750529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214065

46617100006

Date : 08-25-2016

BC16/48.3/9400/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661710000-6

Collection Ref. Code : 1843-74-476-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 15, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238SGS6	Pole No	:	0060511
Serial No	:	88045569	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	8666
Period From	:	07-22-2016	Prev Rdg	:	8666
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3780	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 999.50	19.99
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.21
CURRENT BILL - AUGUST 2016		28.20
TOTAL AMOUNT DUE		1,027.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,715.00

Your monthly electricity consumption chart

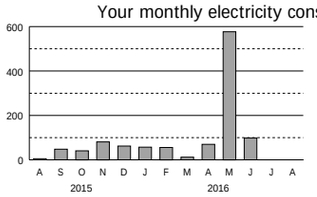

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.20		
Less : VAT	3.02		
Amount Net of VAT	25.18		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	25.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.42	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	26.44	TOTAL SALES	28.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466224750529

Collection Ref. Code	: 1843-74-476-7	Premise Address	: METER 15, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 4661710000-6				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 1,027.77	Overdue Bill	: 2
Meter Number	: 238SGS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46617100006 BC16/48.3/9400/0/10/08-25-2016/52 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914819250820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222969

91435100002

Date : 08-25-2016

BC16/48.3/32900/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143510000-2

Collection Ref. Code : 1809-53-860-2

Customer Information----------

Name : ORACOY,EVELYN TM V.

Premise Address : SITIO SON-OC,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	448567GS6	Pole No	:	0082855
Serial No	:	93500216	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3252
Period From	:	07-22-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.67	- 160.67
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.53
CURRENT BILL - AUGUST 2016		20.74
TOTAL AMOUNT DUE		331.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 402.00

Your monthly electricity consumption chart

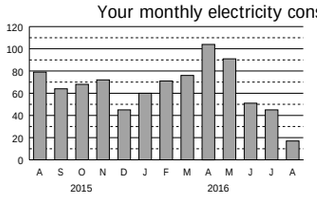

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	1.35		
Amount Net of VAT	19.39		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	19.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.51	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	19.86	TOTAL SALES	20.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914819250820

Collection Ref. Code	: 1809-53-860-2	Premise Address	: SITIO SON-OC,LAHUG,Cebu City
Account ID	: 9143510000-2		
Customer Name	: ORACOY,EVELYN TM V.	TOTAL AMOUNT DUE	: 331.48
Meter Number	: 448567GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91435100002

BC16/48.3/32900/0/10/08-25-2016/52

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183870121291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223071

18387100003

Date : 08-25-2016

BC16/48.3/33700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838710000-3

Collection Ref. Code : 1833-68-980-1

Customer Information----------

Name : MISA,VICENTE L TM

Premise Address : SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	170552WS6	Pole No	:	0057400
Serial No	:	45010994	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	91650
Period From	:	07-22-2016	Prev Rdg	:	91630
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 186.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - AUGUST 2016		17.48
TOTAL AMOUNT DUE		120.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 319.00

Your monthly electricity consumption chart

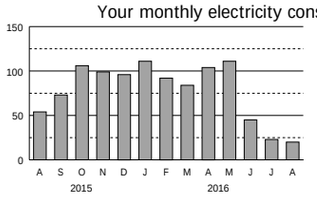

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	0.85		
Amount Net of VAT	16.63		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	16.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183870121291

Collection Ref. Code	: 1833-68-980-1	Premise Address	: SITIO SON-OC LAHUG		
Account ID	: 1838710000-3				
Customer Name	: MISA,VICENTE L TM	TOTAL AMOUNT DUE	: 120.18	Overdue Bill	: 1
Meter Number	: 170552WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18387100003 BC16/48.3/33700/0/10/08-25-2016/52 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887213651843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226433

88788177355

Date : 08-25-2016

BC16/48.3/39000/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878817735-5

Collection Ref. Code : 1855-23-506-4

Customer Information----------

Name : LAPING,RONALD LABITAD

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568730 GS6	Pole No	:	0057400
Serial No	:	26356622	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1435
Period From	:	07-22-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.50	2.05
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - AUGUST 2016		7.95
TOTAL AMOUNT DUE		110.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 316.64

Your monthly electricity consumption chart

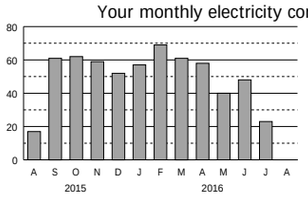

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.95		
Less : VAT	0.85		
Amount Net of VAT	7.10		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.46	TOTAL SALES	7.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887213651843

Collection Ref. Code	: 1855-23-506-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 8878817735-5				
Customer Name	: LAPING,RONALD LABITAD	TOTAL AMOUNT DUE	: 110.20	Overdue Bill	: 1
Meter Number	: 568730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88788177355

BC16/48.3/39000/0/10/08-25-2016/52

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442705898800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218996

44239797192

Date : 08-25-2016

BC16/48.3/41520/0082870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423979719-2

Collection Ref. Code : 1857-29-767-9

Customer Information----------

Name : BANAAG,VILMA CAFE

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003668 EFS6	Pole No	:	0082870
Serial No	:	94725046	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1338
Period From	:	07-22-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:		Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		25.57
CURRENT BILL - AUGUST 2016		150.21
TOTAL AMOUNT DUE		1,663.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,472.00

Your monthly electricity consumption chart

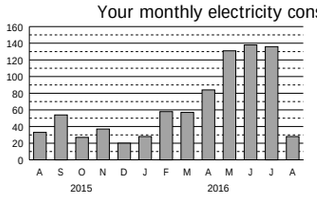

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.21		
Less : VAT	11.29		
Amount Net of VAT	138.92		
Less: BIR 2306	4.85		
BIR 2307	2.51	VATable Sales	138.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.56	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	142.85	TOTAL SALES	150.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41520/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442705898800

Collection Ref. Code	: 1857-29-767-9	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 4423979719-2		
Customer Name	: BANAAG,VILMA CAFE	TOTAL AMOUNT DUE	: 1,663.15
Meter Number	: 003668 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44239797192 BC16/48.3/41520/0/10/08-25-2016/52 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642060602258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219020

64287000000

Date : 08-25-2016

BC18/2.3/1000/0065492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428700000-0

Collection Ref. Code : 1831-25-122-1

Customer Information----------

Name : RAMAS,LAZARO

Premise Address : JUANA OSMENA EXT,00010C

TIN :

Metering Information----------

Meter No	:	371777GS6	Pole No	:	0065492
Serial No	:	2003128269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37140
Period From	:	07-24-2016	Prev Rdg	:	36826
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	360	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,697.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,697.50	133.95
Sub-Total		163.16
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		431.46
CURRENT BILL - AUGUST 2016		3,567.49
TOTAL AMOUNT DUE		10,264.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,500.00

Your monthly electricity consumption chart

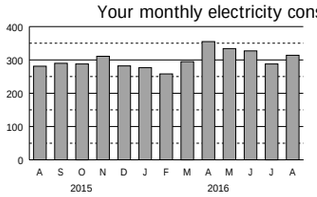

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.49		
Less : VAT	258.35		
Amount Net of VAT	3,309.14		
Less: BIR 2306	109.18		
BIR 2307	63.19	VATable Sales	3,309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.77	VAT Zero Rated Sales	0.00
Add : VAT	258.35	VAT Amount	258.35
TOTAL AMOUNT DUE	3,395.12	TOTAL SALES	3,567.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/1000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642060602258

Collection Ref. Code	: 1831-25-122-1	Premise Address	: JUANA OSMENA EXT,00010C		
Account ID	: 6428700000-0				
Customer Name	: RAMAS,LAZARO	TOTAL AMOUNT DUE	: 10,264.91	Overdue Bill	: 2
Meter Number	: 371777GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64287000000

BC18/2.3/1000/0/10/08-25-2016/52

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881580843329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222591

88137000001

Date : 08-25-2016

BC18/2.3/1700/0077744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813700000-1

Collection Ref. Code : 1805-19-485-2

Customer Information----------

Name : DOSDOS,GLORIA

Premise Address : #3 J. OSMENA EXT.,OPP. COR. TO PUROK 8

TIN :

Metering Information----------

Meter No	:	409635GS6	Pole No	:	0077744
Serial No	:	2004201087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62884
Period From	:	07-24-2016	Prev Rdg	:	62380
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,764.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.3755/kWh	189.25
System Loss Charge	0.8712/kWh	439.08
Sub-Total		3,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		162.17
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		172.81
Transmission		5.00
System Loss		26.89
Distribution		173.65
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		679.35
CURRENT BILL - AUGUST 2016		5,610.23
TOTAL AMOUNT DUE		11,374.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,324.00

Your monthly electricity consumption chart

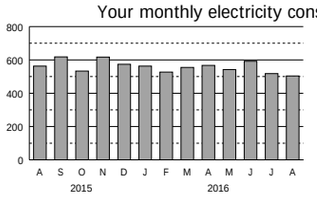

Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.23		
Less : VAT	402.25		
Amount Net of VAT	5,207.98		
Less: BIR 2306	170.07		
BIR 2307	99.36	VATable Sales	5,207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.55	VAT Zero Rated Sales	0.00
Add : VAT	402.25	VAT Amount	402.25
TOTAL AMOUNT DUE	5,340.80	TOTAL SALES	5,610.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/1700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881580843329

Collection Ref. Code	: 1805-19-485-2	Premise Address	: #3 J. OSMENA EXT.,OPP. COR. TO PUROK 8
Account ID	: 8813700000-1		
Customer Name	: DOSDOS,GLORIA	TOTAL AMOUNT DUE	: 11,374.34 Overdue Bill : 1
Meter Number	: 409635GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88137000001 BC18/2.3/1700/0/10/08-25-2016/52 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912143997010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221299

91237000004

Date : 08-25-2016

BC18/2.3/1800/0077744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123700000-4

Collection Ref. Code : 1805-19-662-6

Customer Information----------

Name : CATUBIG,JOVENCIO

Premise Address : 373 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	385215GS6	Pole No	:	0077744
Serial No	:	2003141892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9754
Period From	:	07-24-2016	Prev Rdg	:	9697
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - AUGUST 2016		450.39
TOTAL AMOUNT DUE		853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 557.00

Your monthly electricity consumption chart

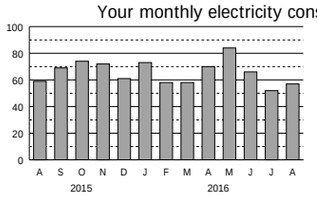

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.39		
Less : VAT	31.64		
Amount Net of VAT	418.75		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.45	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	429.09	TOTAL SALES	450.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/1800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912143997010

Collection Ref. Code : 1805-19-662-6

Account ID : 9123700000-4

Customer Name : CATUBIG,JOVENCIO

Meter Number : 385215GS6

Period : Jul 2016

Premise Address : 373 J OSMENA EXT

TOTAL AMOUNT DUE : 853.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91237000004

BC18/2.3/1800/0/10/08-25-2016/52

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812612755031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220313

81237000005

Date : 08-25-2016

BC18/2.3/1900/0077744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123700000-5

Collection Ref. Code : 1805-19-653-7

Customer Information----------

Name : GOMEZ,NORMA

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	424040GS6	Pole No	:	0077744
Serial No	:	52690287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9182
Period From	:	07-24-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.75
CURRENT BILL - AUGUST 2016		1,013.51
TOTAL AMOUNT DUE		2,114.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,353.48

Your monthly electricity consumption chart

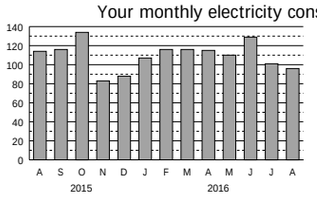

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.51		
Less : VAT	72.36		
Amount Net of VAT	941.15		
Less: BIR 2306	30.61		
BIR 2307	17.91	VATable Sales	941.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.63	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	964.99	TOTAL SALES	1,013.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/1900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812612755031

Collection Ref. Code : 1805-19-653-7

Account ID : 8123700000-5

Customer Name : GOMEZ,NORMA

Meter Number : 424040GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,114.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81237000005

BC18/2.3/1900/0/10/08-25-2016/52

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091345194997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230153

09137000007

Date : 08-25-2016

BC18/2.3/2100/0078133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913700000-7

Collection Ref. Code : 1805-19-494-1

Customer Information----------

Name : OTID,CELESTINA DICDIQUIN

Premise Address : J. OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	396667GS6	Pole No	:	0078133
Serial No	:	58609224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11334
Period From	:	07-24-2016	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.68
CURRENT BILL - AUGUST 2016		1,294.26
TOTAL AMOUNT DUE		2,562.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,192.00

Your monthly electricity consumption chart

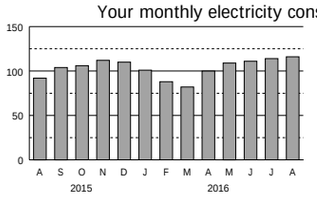

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.26		
Less : VAT	92.89		
Amount Net of VAT	1,201.37		
Less: BIR 2306	39.27		
BIR 2307	22.92	VATable Sales	1,201.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.18	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,232.07	TOTAL SALES	1,294.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/2100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091345194997

Collection Ref. Code	: 1805-19-494-1	Premise Address	: J. OSMENA EXT.		
Account ID	: 0913700000-7				
Customer Name	: OTID,CELESTINA DICDIQUIN	TOTAL AMOUNT DUE	: 2,562.74	Overdue Bill	: 1
Meter Number	: 396667GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09137000007

BC18/2.3/2100/0/10/08-25-2016/52

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872779498245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217295

87236000003

Date : 08-25-2016

BC18/2.3/3000/0065192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723600000-3

Collection Ref. Code : 1821-30-407-1

Customer Information----------

Name : SANCHEZ,ERNIE

Premise Address : JUANA OSMENA ST,00002G

TIN :

Metering Information----------

Meter No	:	149329DS6	Pole No	:	0065192
Serial No	:	11182506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42809
Period From	:	07-24-2016	Prev Rdg	:	42566
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.11
CURRENT BILL - AUGUST 2016		2,710.06
TOTAL AMOUNT DUE		4,588.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,000.00

Your monthly electricity consumption chart

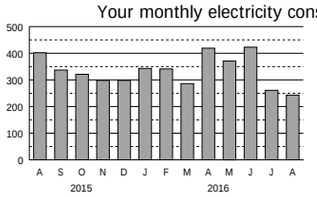

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.06		
Less : VAT	194.49		
Amount Net of VAT	2,515.57		
Less: BIR 2306	82.22		
BIR 2307	48.00	VATable Sales	2,515.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.35	VAT Zero Rated Sales	0.00
Add : VAT	194.49	VAT Amount	194.49
TOTAL AMOUNT DUE	2,579.84	TOTAL SALES	2,710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/3000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872779498245

Collection Ref. Code	: 1821-30-407-1	Premise Address	: JUANA OSMENA ST,00002G		
Account ID	: 8723600000-3				
Customer Name	: SANCHEZ,ERNIE	TOTAL AMOUNT DUE	: 4,588.06	Overdue Bill	: 1
Meter Number	: 149329DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87236000003

BC18/2.3/3000/0/10/08-25-2016/52

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644390763244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219925

64418000002

Date : 08-25-2016

BC18/2.3/3800/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441800000-2

Collection Ref. Code : 1823-90-983-3

Customer Information----------

Name : CORTES,TONY M1 P

Premise Address : JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502384 GS6	Pole No	:	0065455
Serial No	:	84967663	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11562
Period From	:	07-24-2016	Prev Rdg	:	11392
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	860	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.32
CURRENT BILL - AUGUST 2016		1,884.89
TOTAL AMOUNT DUE		3,332.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,733.00

Your monthly electricity consumption chart

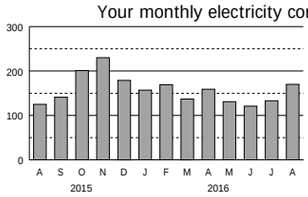

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.89		
Less : VAT	134.90		
Amount Net of VAT	1,749.99		
Less: BIR 2306	57.05		
BIR 2307	33.38	VATable Sales	1,749.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.56	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,794.46	TOTAL SALES	1,884.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/3800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644390763244

Collection Ref. Code	: 1823-90-983-3	Premise Address	: JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY		
Account ID	: 6441800000-2				
Customer Name	: CORTES,TONY M1 P	TOTAL AMOUNT DUE	: 3,332.14	Overdue Bill	: 1
Meter Number	: 502384 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64418000002

BC18/2.3/3800/0/10/08-25-2016/52

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615670156700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224127

61528000005

Date : 08-25-2016

BC18/2.3/4100/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152800000-5

Collection Ref. Code : 1839-42-545-8

Customer Information----------

Name : CEBALLOS,BIENVENIDO JR M1 P

Premise Address : JUANA OSMENA EXT,SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291301SS6	Pole No	:	0065455
Serial No	:	26150279	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30378
Period From	:	07-24-2016	Prev Rdg	:	30160
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1508	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.15
CURRENT BILL - AUGUST 2016		2,411.60
TOTAL AMOUNT DUE		4,095.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,771.00

Your monthly electricity consumption chart

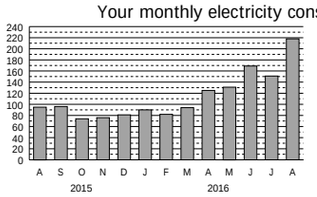

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.60		
Less : VAT	172.39		
Amount Net of VAT	2,239.21		
Less: BIR 2306	72.90		
BIR 2307	42.71	VATable Sales	2,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.60	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,295.99	TOTAL SALES	2,411.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615670156700

Collection Ref. Code	: 1839-42-545-8	Premise Address	: JUANA OSMENA EXT,SACRED HEART HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 6152800000-5				
Customer Name	: CEBALLOS,BIENVENIDO JR M1 P	TOTAL AMOUNT DUE	: 4,095.60	Overdue Bill	: 1
Meter Number	: 291301SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61528000005 BC18/2.3/4100/0/10/08-25-2016/52 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815402397731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222364

81528000003

Date : 08-25-2016

BC18/2.3/4300/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152800000-3

Collection Ref. Code : 1839-42-557-1

Customer Information----------

Name : CEBALLOS,BIENVENIDO JR M3 P

Premise Address : JUANA OSMENA EXT, SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147360DS6	Pole No	:	0065455
Serial No	:	12429170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26561
Period From	:	07-24-2016	Prev Rdg	:	26343
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1490	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.23
CURRENT BILL - AUGUST 2016		2,421.11
TOTAL AMOUNT DUE		4,526.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,550.00

Your monthly electricity consumption chart

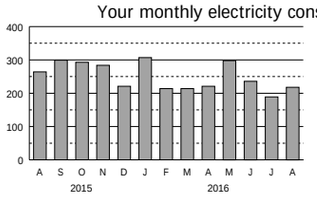

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.11		
Less : VAT	173.41		
Amount Net of VAT	2,247.70		
Less: BIR 2306	73.32		
BIR 2307	42.88	VATable Sales	2,247.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.50	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,304.91	TOTAL SALES	2,421.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815402397731

Collection Ref. Code	: 1839-42-557-1	Premise Address	: JUANA OSMENA EXT, SACRED HEART HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 8152800000-3				
Customer Name	: CEBALLOS,BIENVENIDO JR M3 P	TOTAL AMOUNT DUE	: 4,526.62	Overdue Bill	: 1
Meter Number	: 147360DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81528000003

BC18/2.3/4300/0/10/08-25-2016/52

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290853782932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227815

29013535892

Date : 08-25-2016

BC18/2.3/4310/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901353589-2

Collection Ref. Code : 1857-21-932-5

Customer Information----------

Name : SOLON,ELLEN PALCONIT

Premise Address : SACRED HEART HILL JUANA OSMENA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	7019 EES6	Pole No	:	0065455
Serial No	:	06143044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3271
Period From	:	07-24-2016	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	345	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.42
CURRENT BILL - AUGUST 2016		1,217.61
TOTAL AMOUNT DUE		2,456.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,382.00

Your monthly electricity consumption chart

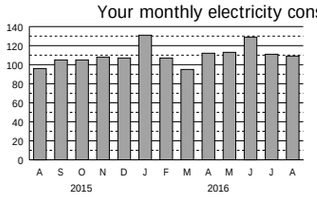

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.61		
Less : VAT	87.46		
Amount Net of VAT	1,130.15		
Less: BIR 2306	36.96		
BIR 2307	21.56	VATable Sales	1,130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.63	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,159.09	TOTAL SALES	1,217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4310/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290853782932

Collection Ref. Code	: 1857-21-932-5	Premise Address	: SACRED HEART HILL JUANA OSMENA EXT,CAPITOL SITE		
Account ID	: 2901353589-2				
Customer Name	: SOLON,ELLEN PALCONIT	TOTAL AMOUNT DUE	: 2,456.98	Overdue Bill	: 1
Meter Number	: 7019 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29013535892

BC18/2.3/4310/0/10/08-25-2016/52

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238202138807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216623

23837448770

Date : 08-25-2016

BC18/2.3/4313/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383744877-0

Collection Ref. Code : 1857-65-794-2

Customer Information----------

Name : SALES,REHLEN SOLON

Premise Address : SACRED HEART HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012520 EFS6	Pole No	:	0065455
Serial No	:	121433881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5174
Period From	:	07-24-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	345	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.33
CURRENT BILL - AUGUST 2016		1,671.74
TOTAL AMOUNT DUE		3,782.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,506.00

Your monthly electricity consumption chart

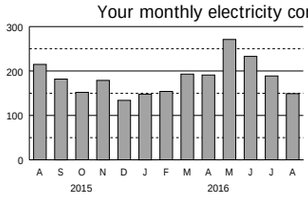

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.74		
Less : VAT	120.32		
Amount Net of VAT	1,551.42		
Less: BIR 2306	50.88		
BIR 2307	29.61	VATable Sales	1,551.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.93	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,591.25	TOTAL SALES	1,671.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4313/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238202138807

Collection Ref. Code	: 1857-65-794-2	Premise Address	: SACRED HEART HILLS,CAPITOL SITE, CEBU CITY
Account ID	: 2383744877-0		
Customer Name	: SALES,REHLEN SOLON	TOTAL AMOUNT DUE	: 3,782.93 Overdue Bill : 1
Meter Number	: 012520 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23837448770

BC18/2.3/4313/0/10/08-25-2016/52

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391933494411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228089

39137000004

Date : 08-25-2016

BC18/2.3/4400/0065455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913700000-4

Collection Ref. Code : 1805-19-530-1

Customer Information----------

Name : RAMAS,EVELYN

Premise Address : JUANA OSMENA EXT,NR AVILA COMPD

TIN :

Metering Information----------

Meter No	:	170447WS6	Pole No	:	0065455
Serial No	:	49234825	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23605
Period From	:	07-24-2016	Prev Rdg	:	22444
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	0	Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,381.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,204.15
Transmission Charge	0.3755/kWh	435.96
System Loss Charge	0.8712/kWh	1,011.46
Sub-Total		7,651.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 10,381.50	207.63
Sub-Total		315.65
Government Charges		
Franchise Tax - Local		84.71
Value Added Tax		
Generation		398.08
Transmission		11.51
System Loss		61.98
Distribution		399.24
Others		48.04
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,556.64
CURRENT BILL - AUGUST 2016		12,850.83
TOTAL AMOUNT DUE		23,232.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 12,314.38

Your monthly electricity consumption chart

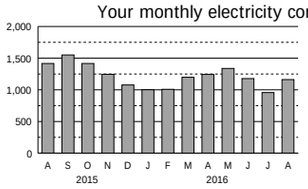

Avg Monthly Usage : 1,214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,850.83		
Less : VAT	918.85		
Amount Net of VAT	11,931.98		
Less: BIR 2306	388.56		
BIR 2307	227.58	VATable Sales	11,931.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,315.84	VAT Zero Rated Sales	0.00
Add : VAT	918.85	VAT Amount	918.85
TOTAL AMOUNT DUE	12,234.69	TOTAL SALES	12,850.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391933494411

Collection Ref. Code : 1805-19-530-1

Account ID : 3913700000-4

Customer Name : RAMAS,EVELYN

Meter Number : 170447WS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,NR AVILA COMPD

TOTAL AMOUNT DUE : 23,232.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39137000004

BC18/2.3/4400/0/10/08-25-2016/52

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392370854107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229086

39237000003

Date : 08-25-2016

BC18/2.3/4500/0077670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923700000-3

Collection Ref. Code : 1805-20-194-8

Customer Information----------

Name : MONTEBON,LIBERATO

Premise Address : J OSMENA EXT COR

TIN :

Metering Information----------

Meter No	:	289966SS6	Pole No	:	0077670
Serial No	:	35727366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28645
Period From	:	07-24-2016	Prev Rdg	:	28462
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.14
CURRENT BILL - AUGUST 2016		2,050.14
TOTAL AMOUNT DUE		4,563.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,593.00

Your monthly electricity consumption chart

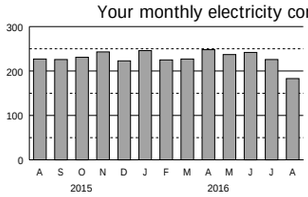

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.14		
Less : VAT	147.45		
Amount Net of VAT	1,902.69		
Less: BIR 2306	62.32		
BIR 2307	36.31	VATable Sales	1,902.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.06	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	1,951.51	TOTAL SALES	2,050.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392370854107

Collection Ref. Code	: 1805-20-194-8	Premise Address	: J OSMENA EXT COR		
Account ID	: 3923700000-3				
Customer Name	: MONTEBON,LIBERATO	TOTAL AMOUNT DUE	: 4,563.97	Overdue Bill	: 1
Meter Number	: 289966SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39237000003 BC18/2.3/4500/0/10/08-25-2016/52 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384904195988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224615

38426000006

Date : 08-25-2016

BC18/2.3/4600/0078144/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842600000-6

Collection Ref. Code : 1839-30-374-3

Customer Information----------

Name : PARDILLO,VERONICO ARGONCILLO

Premise Address : J OSMENA EXT,NR AVILA COMPOUND

TIN :

Metering Information----------

Meter No	:	2520 EVS6	Pole No	:	0078144
Serial No	:	01602845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4617
Period From	:	07-24-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1364	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.49
CURRENT BILL - AUGUST 2016		1,243.30
TOTAL AMOUNT DUE		2,659.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,527.00

Your monthly electricity consumption chart

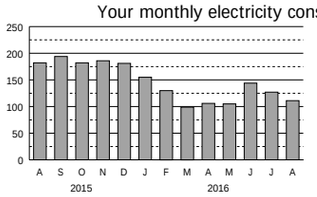

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.30		
Less : VAT	89.41		
Amount Net of VAT	1,153.89		
Less: BIR 2306	37.79		
BIR 2307	22.02	VATable Sales	1,153.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.08	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,183.49	TOTAL SALES	1,243.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384904195988

Collection Ref. Code	: 1839-30-374-3	Premise Address	: J OSMENA EXT,NR AVILA COMPOUND		
Account ID	: 3842600000-6				
Customer Name	: PARDILLO,VERONICO ARGONCILLO	TOTAL AMOUNT DUE	: 2,659.62	Overdue Bill	: 1
Meter Number	: 2520 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38426000006

BC18/2.3/4600/0/10/08-25-2016/52

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804740789456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216379

80455549222

Date : 08-25-2016

BC18/2.3/4700/0077692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045554922-2

Collection Ref. Code : 1855-91-905-2

Customer Information----------

Name : BRIZO,JUNREY ARGAWANON

Premise Address : JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011038 EFS6	Pole No	:	0077692
Serial No	:	121438953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2325
Period From	:	07-24-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 132.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.97
CURRENT BILL - AUGUST 2016		432.89
TOTAL AMOUNT DUE		1,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 573.00

Your monthly electricity consumption chart

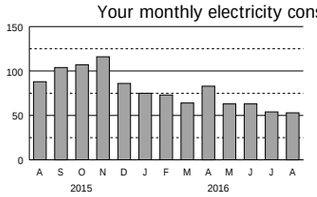

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.89		
Less : VAT	30.93		
Amount Net of VAT	401.96		
Less: BIR 2306	13.16		
BIR 2307	7.53	VATable Sales	401.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.27	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	412.20	TOTAL SALES	432.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/4700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804740789456

Collection Ref. Code	: 1855-91-905-2	Premise Address	: JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 8045554922-2				
Customer Name	: BRIZO,JUNREY ARGAWANON	TOTAL AMOUNT DUE	: 1,420.83	Overdue Bill	: 2
Meter Number	: 011038 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80455549222

BC18/2.3/4700/0/10/08-25-2016/52

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875793648253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219245

87525395304

Date : 08-25-2016

BC18/2.3/5000/0077670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752539530-4

Collection Ref. Code : 1859-63-392-7

Customer Information----------

Name : LIAZ,DIONISIO COLMINAS

Premise Address : 1038 SACRED HEART HILLS JUANA,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097391	Pole No	:	0077670
Serial No	:	40070147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2317
Period From	:	07-24-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	666	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.92
CURRENT BILL - AUGUST 2016		2,352.88
TOTAL AMOUNT DUE		4,802.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,145.00

Your monthly electricity consumption chart

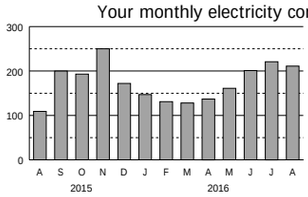

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.88		
Less : VAT	168.89		
Amount Net of VAT	2,183.99		
Less: BIR 2306	71.42		
BIR 2307	41.67	VATable Sales	2,183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.90	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,239.79	TOTAL SALES	2,352.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875793648253

Collection Ref. Code	: 1859-63-392-7	Premise Address	: 1038 SACRED HEART HILLS JUANA,CAPITOL SITE, CEBU CITY
Account ID	: 8752539530-4		
Customer Name	: LIAZ,DIONISIO COLMINAS	TOTAL AMOUNT DUE	: 4,802.66
Meter Number	: MTR1097391	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87525395304

BC18/2.3/5000/0/10/08-25-2016/52

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179401947176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220717

17947000000

Date : 08-25-2016

BC18/2.3/5200/0077670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794700000-0

Collection Ref. Code : 1837-70-275-6

Customer Information----------

Name : BAYATO,AIDA C

Premise Address : JUANA OSMENA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	284748SS6	Pole No	:	0077670
Serial No	:	31850086	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8472
Period From	:	07-24-2016	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.57
CURRENT BILL - AUGUST 2016		712.34
TOTAL AMOUNT DUE		2,665.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,787.00

Your monthly electricity consumption chart

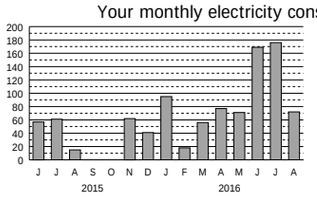

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.34		
Less : VAT	51.62		
Amount Net of VAT	660.72		
Less: BIR 2306	21.86		
BIR 2307	12.53	VATable Sales	660.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.33	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	677.95	TOTAL SALES	712.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179401947176

Collection Ref. Code : 1837-70-275-6

Account ID : 1794700000-0

Customer Name : BAYATO,AIDA C

Meter Number : 284748SS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT LAHUG

TOTAL AMOUNT DUE : 2,665.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17947000000

BC18/2.3/5200/0/10/08-25-2016/52

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552790803590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226194

55237000009

Date : 08-25-2016

BC18/2.3/5300/0077670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523700000-9

Collection Ref. Code : 1805-19-938-2

Customer Information----------

Name : SALUPAN,ESTER

Premise Address : J OSMENA EXT NR AVILA,COMPD

TIN :

Metering Information----------

Meter No	:	MTR1019725	Pole No	:	0077670
Serial No	:	121746753	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8541
Period From	:	07-24-2016	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,404.00
Transmission Charge	0.3755/kWh	239.19
System Loss Charge	0.8712/kWh	554.95
Sub-Total		4,198.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		154.62
Government Charges		
Franchise Tax - Local		46.35
Value Added Tax		
Generation		218.42
Transmission		6.31
System Loss		34.00
Distribution		219.32
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		851.98
CURRENT BILL - AUGUST 2016		7,032.39
TOTAL AMOUNT DUE		11,800.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 5,403.00

Your monthly electricity consumption chart

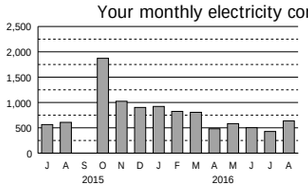

Avg Monthly Usage : 781.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,032.39		
Less : VAT	502.17		
Amount Net of VAT	6,530.22		
Less: BIR 2306	212.36		
BIR 2307	124.54	VATable Sales	6,530.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,193.32	VAT Zero Rated Sales	0.00
Add : VAT	502.17	VAT Amount	502.17
TOTAL AMOUNT DUE	6,695.49	TOTAL SALES	7,032.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552790803590

Collection Ref. Code : 1805-19-938-2

Account ID : 5523700000-9

Customer Name : SALUPAN,ESTER

Meter Number : MTR1019725

Period : Jul 2016

Premise Address : J OSMENA EXT NR AVILA,COMPD

TOTAL AMOUNT DUE : 11,800.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55237000009

BC18/2.3/5300/0/10/08-25-2016/52

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929076194085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230284

92957000000

Date : 08-25-2016

BC18/2.3/5400/0077670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295700000-0

Collection Ref. Code : 1837-83-701-5

Customer Information----------

Name : CONSON,JUNJUN

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1096257	Pole No	:	0077670
Serial No	:	129127593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1697
Period From	:	07-24-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.33
CURRENT BILL - AUGUST 2016		1,142.66
TOTAL AMOUNT DUE		2,430.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,300.00

Your monthly electricity consumption chart

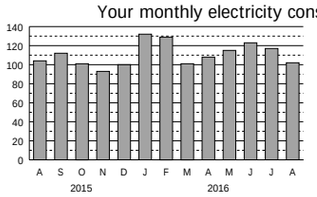

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.66		
Less : VAT	82.20		
Amount Net of VAT	1,060.46		
Less: BIR 2306	34.76		
BIR 2307	20.24	VATable Sales	1,060.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.46	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,087.66	TOTAL SALES	1,142.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929076194085

Collection Ref. Code : 1837-83-701-5

Account ID : 9295700000-0

Customer Name : CONSON,JUNJUN

Meter Number : MTR1096257

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,430.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92957000000

BC18/2.3/5400/0/10/08-25-2016/52

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232289020844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233627

23237000007

Date : 08-25-2016

BC18/2.3/5500/0078144/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323700000-7

Collection Ref. Code : 1805-19-803-3

Customer Information----------

Name : CONSON,ENGRACIO R

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	197359WS6	Pole No	:	0078144
Serial No	:	42019556	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22985
Period From	:	07-24-2016	Prev Rdg	:	22661
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.3755/kWh	121.66
System Loss Charge	0.8712/kWh	282.27
Sub-Total		2,135.32
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		111.09
Transmission		3.22
System Loss		17.30
Distribution		111.85
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		436.98
CURRENT BILL - AUGUST 2016		3,608.70
TOTAL AMOUNT DUE		7,318.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 3,870.00

Your monthly electricity consumption chart

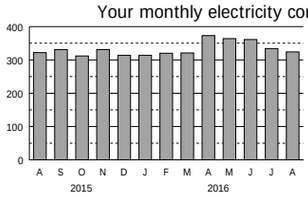

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.70		
Less : VAT	258.84		
Amount Net of VAT	3,349.86		
Less: BIR 2306	109.43		
BIR 2307	63.91	VATable Sales	3,349.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.52	VAT Zero Rated Sales	0.00
Add : VAT	258.84	VAT Amount	258.84
TOTAL AMOUNT DUE	3,435.36	TOTAL SALES	3,608.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232289020844

Collection Ref. Code	: 1805-19-803-3	Premise Address	: J OSMENA EXT		
Account ID	: 2323700000-7				
Customer Name	: CONSON,ENGRACIO R	TOTAL AMOUNT DUE	: 7,318.93	Overdue Bill	: 1
Meter Number	: 197359WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23237000007

BC18/2.3/5500/0/10/08-25-2016/52

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452661819429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224904

45237000000

Date : 08-25-2016

BC18/2.3/5600/0078144/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523700000-0

Collection Ref. Code : 1805-19-935-8

Customer Information----------

Name : QUINONES,FLORA

Premise Address : JUANA OSMENA EXT,NR AVILA COMPD

TIN :

Metering Information----------

Meter No	:	219231WS6	Pole No	:	0078144
Serial No	:	43206617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18122
Period From	:	07-24-2016	Prev Rdg	:	17986
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.31
CURRENT BILL - AUGUST 2016		1,513.94
TOTAL AMOUNT DUE		2,890.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,675.24

Your monthly electricity consumption chart

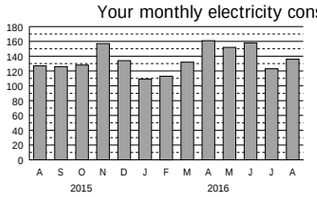

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.94		
Less : VAT	108.54		
Amount Net of VAT	1,405.40		
Less: BIR 2306	45.89		
BIR 2307	26.81	VATable Sales	1,405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.70	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,441.24	TOTAL SALES	1,513.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452661819429

Collection Ref. Code	: 1805-19-935-8	Premise Address	: JUANA OSMENA EXT,NR AVILA COMPD		
Account ID	: 4523700000-0				
Customer Name	: QUINONES,FLORA	TOTAL AMOUNT DUE	: 2,890.96	Overdue Bill	: 1
Meter Number	: 219231WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45237000000 BC18/2.3/5600/0/10/08-25-2016/52 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500626488610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214175

50036000003

Date : 08-25-2016

BC18/2.3/5700/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003600000-3

Collection Ref. Code : 1809-66-233-8

Customer Information----------

Name : GELBOLINGO,ANECITA Z.

Premise Address : 1053 J OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,Cebu City

TIN :

Metering Information----------

Meter No	:	233123DS6	Pole No	:	0077666
Serial No	:	11437222	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26789
Period From	:	07-24-2016	Prev Rdg	:	26601
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	160	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.07
CURRENT BILL - AUGUST 2016		2,089.80
TOTAL AMOUNT DUE		3,954.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,203.00

Your monthly electricity consumption chart

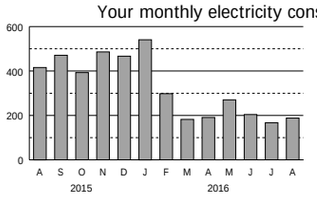

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.80		
Less : VAT	149.74		
Amount Net of VAT	1,940.06		
Less: BIR 2306	63.31		
BIR 2307	37.01	VATable Sales	1,940.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.74	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	1,989.48	TOTAL SALES	2,089.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500626488610

Collection Ref. Code	: 1809-66-233-8	Premise Address	: 1053 J OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,Cebu City
Account ID	: 5003600000-3		
Customer Name	: GELBOLINGO,ANECITA Z.	TOTAL AMOUNT DUE	: 3,954.84 Overdue Bill : 1
Meter Number	: 233123DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50036000003

BC18/2.3/5700/0/10/08-25-2016/52

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943143732045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218934

94386000007

Date : 08-25-2016

BC18/2.3/5800/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438600000-7

Collection Ref. Code : 1813-82-047-3

Customer Information----------

Name : BENOLIRAO,ANGELINA R.

Premise Address : J OSMENA EXTN,BRGY CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253293GS6	Pole No	:	0078292
Serial No	:	44169032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4957
Period From	:	07-24-2016	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.77
CURRENT BILL - AUGUST 2016		234.74
TOTAL AMOUNT DUE		556.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 584.00

Your monthly electricity consumption chart

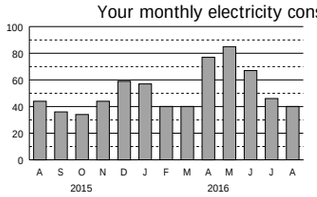

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.74		
Less : VAT	16.24		
Amount Net of VAT	218.50		
Less: BIR 2306	6.99		
BIR 2307	3.99	VATable Sales	218.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.52	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	223.76	TOTAL SALES	234.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943143732045

Collection Ref. Code	: 1813-82-047-3	Premise Address	: J OSMENA EXTN,BRGY CAPITOL,CEBU CITY		
Account ID	: 9438600000-7				
Customer Name	: BENOLIRAO,ANGELINA R.	TOTAL AMOUNT DUE	: 556.65	Overdue Bill	: 1
Meter Number	: 253293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94386000007

BC18/2.3/5800/0/10/08-25-2016/52

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707027589159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217997

70727000005

Date : 08-25-2016

BC18/2.3/5900/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072700000-5

Collection Ref. Code : 1819-64-986-5

Customer Information----------

Name : TABADA,BINEDA

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	301646GS6	Pole No	:	0078292
Serial No	:	49049634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16622
Period From	:	07-24-2016	Prev Rdg	:	16405
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.73
CURRENT BILL - AUGUST 2016		2,399.84
TOTAL AMOUNT DUE		4,044.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,650.00

Your monthly electricity consumption chart

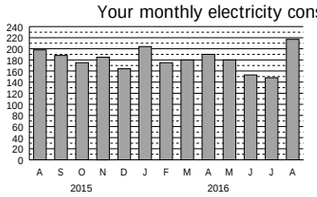

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.84		
Less : VAT	171.53		
Amount Net of VAT	2,228.31		
Less: BIR 2306	72.54		
BIR 2307	42.50	VATable Sales	2,228.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.27	VAT Zero Rated Sales	0.00
Add : VAT	171.53	VAT Amount	171.53
TOTAL AMOUNT DUE	2,284.80	TOTAL SALES	2,399.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/5900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707027589159

Collection Ref. Code	: 1819-64-986-5	Premise Address	: JUANA OSMENA EXT		
Account ID	: 7072700000-5				
Customer Name	: TABADA,BINEDA	TOTAL AMOUNT DUE	: 4,044.10	Overdue Bill	: 1
Meter Number	: 301646GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70727000005 BC18/2.3/5900/0/10/08-25-2016/52 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619275569915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227071

61998000006

Date : 08-25-2016

BC18/2.3/6300/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199800000-6

Collection Ref. Code : 1835-19-068-5

Customer Information----------

Name : LENDIO,ISIDRO I TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1104185	Pole No	:	0078292
Serial No	:	40046718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	813
Period From	:	07-24-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.96
CURRENT BILL - AUGUST 2016		1,252.25
TOTAL AMOUNT DUE		2,283.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,143.00

Your monthly electricity consumption chart

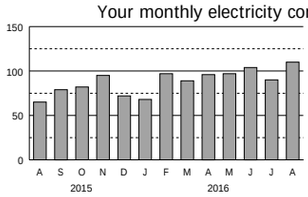

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.25		
Less : VAT	88.28		
Amount Net of VAT	1,163.97		
Less: BIR 2306	37.70		
BIR 2307	22.23	VATable Sales	1,163.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.04	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,192.32	TOTAL SALES	1,252.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/6300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619275569915

Collection Ref. Code : 1835-19-068-5

Account ID : 6199800000-6

Customer Name : LENDIO,ISIDRO I TM

Meter Number : MTR1104185

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 2,283.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61998000006

BC18/2.3/6300/0/10/08-25-2016/52

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873845703493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218074

87397000008

Date : 08-25-2016

BC18/2.3/6900/0078155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739700000-8

Collection Ref. Code : 1831-38-284-9

Customer Information----------

Name : CABONEGRO,WILMA C TM

Premise Address : 388 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	176814DS6	Pole No	:	0078155
Serial No	:	14259482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62968
Period From	:	07-24-2016	Prev Rdg	:	62840
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.99
CURRENT BILL - AUGUST 2016		1,428.76
TOTAL AMOUNT DUE		2,880.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,179.00

Your monthly electricity consumption chart

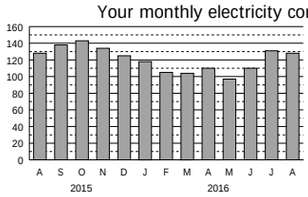

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.76		
Less : VAT	102.58		
Amount Net of VAT	1,326.18		
Less: BIR 2306	43.38		
BIR 2307	25.30	VATable Sales	1,326.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.50	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,360.08	TOTAL SALES	1,428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/6900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873845703493

Collection Ref. Code	: 1831-38-284-9	Premise Address	: 388 JUANA OSMENA EXT		
Account ID	: 8739700000-8				
Customer Name	: CABONEGRO,WILMA C TM	TOTAL AMOUNT DUE	: 2,880.45	Overdue Bill	: 1
Meter Number	: 176814DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87397000008

BC18/2.3/6900/0/10/08-25-2016/52

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250320281398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224688

25077000005

Date : 08-25-2016

BC18/2.3/7000/0078155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507700000-5

Collection Ref. Code : 1829-92-803-1

Customer Information----------

Name : COLIAO,ANICETA T TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	176882DS6	Pole No	:	0078155
Serial No	:	142591449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	97738
Period From	:	07-24-2016	Prev Rdg	:	97627
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.92
CURRENT BILL - AUGUST 2016		1,238.29
TOTAL AMOUNT DUE		2,432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,278.00

Your monthly electricity consumption chart

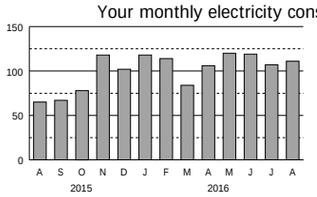

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.29		
Less : VAT	88.88		
Amount Net of VAT	1,149.41		
Less: BIR 2306	37.57		
BIR 2307	21.93	VATable Sales	1,149.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.91	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,178.79	TOTAL SALES	1,238.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250320281398

Collection Ref. Code	: 1829-92-803-1	Premise Address	: CAPITOL SITE		
Account ID	: 2507700000-5				
Customer Name	: COLIAO,ANICETA T TM	TOTAL AMOUNT DUE	: 2,432.69	Overdue Bill	: 1
Meter Number	: 176882DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25077000005 BC18/2.3/7000/0/10/08-25-2016/52 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365944708107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233770

36528000007

Date : 08-25-2016

BC18/2.3/7100/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652800000-7

Collection Ref. Code : 1825-24-737-4

Customer Information----------

Name : CONSON,CRIS R

Premise Address : SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483174GS6	Pole No	:	0078292
Serial No	:	68190547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25811
Period From	:	07-24-2016	Prev Rdg	:	25513
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	50	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		412.09
CURRENT BILL - AUGUST 2016		3,408.61
TOTAL AMOUNT DUE		7,006.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,000.00

Your monthly electricity consumption chart

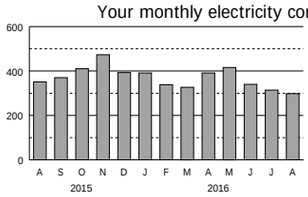

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.61		
Less : VAT	247.65		
Amount Net of VAT	3,160.96		
Less: BIR 2306	104.66		
BIR 2307	60.38	VATable Sales	3,160.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.92	VAT Zero Rated Sales	0.00
Add : VAT	247.65	VAT Amount	247.65
TOTAL AMOUNT DUE	3,243.57	TOTAL SALES	3,408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365944708107

Collection Ref. Code : 1825-24-737-4

Account ID : 3652800000-7

Customer Name : CONSON,CRIS R

Meter Number : 483174GS6

Period : Jul 2016

Premise Address : SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 7,006.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36528000007

BC18/2.3/7100/0/10/08-25-2016/52

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581515361276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222667

58187000003

Date : 08-25-2016

BC18/2.3/7200/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818700000-3

Collection Ref. Code : 1831-22-419-4

Customer Information----------

Name : CONSON,WILMA ROSALES

Premise Address : 1151 SACRED HEART HILLS

TIN :

Metering Information----------

Meter No	:	136881WS6	Pole No	:	0078292
Serial No	:	42812688	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9064
Period From	:	07-24-2016	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.08
CURRENT BILL - AUGUST 2016		439.19
TOTAL AMOUNT DUE		1,024.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 712.00

Your monthly electricity consumption chart

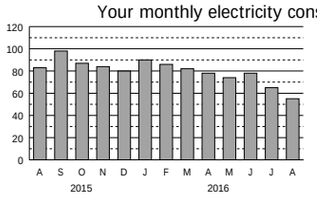

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.19		
Less : VAT	31.03		
Amount Net of VAT	408.16		
Less: BIR 2306	13.20		
BIR 2307	7.64	VATable Sales	408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.32	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	418.35	TOTAL SALES	439.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581515361276

Collection Ref. Code	: 1831-22-419-4	Premise Address	: 1151 SACRED HEART HILLS		
Account ID	: 5818700000-3				
Customer Name	: CONSON,WILMA ROSALES	TOTAL AMOUNT DUE	: 1,024.72	Overdue Bill	: 1
Meter Number	: 136881WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58187000003

BC18/2.3/7200/0/10/08-25-2016/52

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057871866419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228656

05709000003

Date : 08-25-2016

BC18/2.3/7300/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570900000-3

Collection Ref. Code : 1829-23-680-6

Customer Information----------

Name : INOT,LAURECITA C

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	502770 GS6	Pole No	:	0078292
Serial No	:	67363591	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12002
Period From	:	07-24-2016	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.88
CURRENT BILL - AUGUST 2016		1,782.79
TOTAL AMOUNT DUE		3,519.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,800.00

Your monthly electricity consumption chart

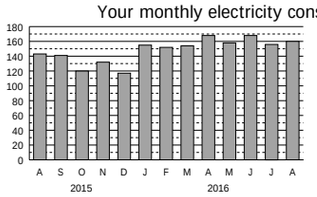

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.79		
Less : VAT	127.90		
Amount Net of VAT	1,654.89		
Less: BIR 2306	54.07		
BIR 2307	31.57	VATable Sales	1,654.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.25	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,697.15	TOTAL SALES	1,782.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057871866419

Collection Ref. Code	: 1829-23-680-6	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0570900000-3				
Customer Name	: INOT,LAURECITA C	TOTAL AMOUNT DUE	: 3,519.83	Overdue Bill	: 1
Meter Number	: 502770 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05709000003

BC18/2.3/7300/0/10/08-25-2016/52

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365653590559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233807

36518000009

Date : 08-25-2016

BC18/2.3/7500/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651800000-9

Collection Ref. Code : 1831-56-767-9

Customer Information----------

Name : PELORINA,ALICIA P TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	568365 GS6	Pole No	:	0078292
Serial No	:	79492737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8347
Period From	:	07-24-2016	Prev Rdg	:	8182
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.31
CURRENT BILL - AUGUST 2016		1,835.85
TOTAL AMOUNT DUE		3,517.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,739.00

Your monthly electricity consumption chart

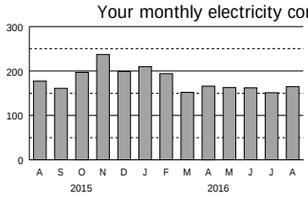

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.85		
Less : VAT	131.60		
Amount Net of VAT	1,704.25		
Less: BIR 2306	55.65		
BIR 2307	32.51	VATable Sales	1,704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.09	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,747.69	TOTAL SALES	1,835.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365653590559

Collection Ref. Code	: 1831-56-767-9	Premise Address	: JUANA OSMENA EXT		
Account ID	: 3651800000-9				
Customer Name	: PELORINA,ALICIA P TM	TOTAL AMOUNT DUE	: 3,517.19	Overdue Bill	: 1
Meter Number	: 568365 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36518000009

BC18/2.3/7500/0/10/08-25-2016/52

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203697200094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215824

20358000006

Date : 08-25-2016

BC18/2.3/7600/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035800000-6

Collection Ref. Code : 1845-43-509-5

Customer Information----------

Name : PERAS,CHARITO N

Premise Address : 1143 JUANA OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558100 GS6	Pole No	:	0078292
Serial No	:	26357188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17670
Period From	:	07-24-2016	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	658	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,260.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,677.24
Transmission Charge	0.3755/kWh	188.13
System Loss Charge	0.8712/kWh	436.47
Sub-Total		3,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,261.00	105.22
Sub-Total		151.83
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		171.79
Transmission		4.97
System Loss		26.75
Distribution		172.62
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		674.11
CURRENT BILL - AUGUST 2016		5,566.29
TOTAL AMOUNT DUE		10,827.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,295.00

Your monthly electricity consumption chart

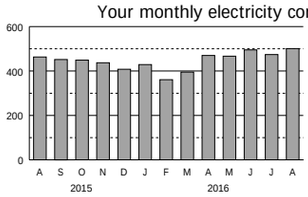

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.29		
Less : VAT	398.75		
Amount Net of VAT	5,167.54		
Less: BIR 2306	168.61		
BIR 2307	98.58	VATable Sales	5,167.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,900.35	VAT Zero Rated Sales	0.00
Add : VAT	398.75	VAT Amount	398.75
TOTAL AMOUNT DUE	5,299.10	TOTAL SALES	5,566.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203697200094

Collection Ref. Code	: 1845-43-509-5	Premise Address	: 1143 JUANA OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 2035800000-6				
Customer Name	: PERAS,CHARITO N	TOTAL AMOUNT DUE	: 10,827.12	Overdue Bill	: 1
Meter Number	: 558100 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20358000006

BC18/2.3/7600/0/10/08-25-2016/52

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942003898297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218075

94297158027

Date : 08-25-2016

BC18/2.3/7601/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429715802-7

Collection Ref. Code : 1855-23-398-3

Customer Information----------

Name : PERAS,ROLITO MACABUTAS

Premise Address : 1143 J OSMENA EXT,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	218885WS6	Pole No	:	0078292
Serial No	:	45764275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8039
Period From	:	07-24-2016	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	443	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 185.54
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.72
CURRENT BILL - AUGUST 2016		234.25
TOTAL AMOUNT DUE		534.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 225.00

Your monthly electricity consumption chart

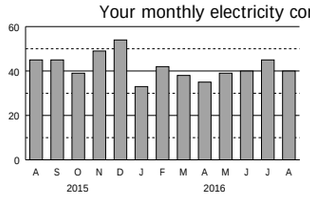

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.25		
Less : VAT	16.19		
Amount Net of VAT	218.06		
Less: BIR 2306	6.96		
BIR 2307	3.98	VATable Sales	218.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.12	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	223.31	TOTAL SALES	234.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7601/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942003898297

Collection Ref. Code	: 1855-23-398-3	Premise Address	: 1143 J OSMENA EXT,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY
Account ID	: 9429715802-7		
Customer Name	: PERAS,ROLITO MACABUTAS	TOTAL AMOUNT DUE	: 534.10
Meter Number	: 218885WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94297158027

BC18/2.3/7601/0/10/08-25-2016/52

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267618915952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214134

26709000009

Date : 08-25-2016

BC18/2.3/7700/1068372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670900000-9

Collection Ref. Code : 1829-26-398-6

Customer Information----------

Name : NOYNAY,ERNESTO R

Premise Address : JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	175335DS6	Pole No	:	1068372
Serial No	:	12629783	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77884
Period From	:	07-24-2016	Prev Rdg	:	77698
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.19
CURRENT BILL - AUGUST 2016		2,074.65
TOTAL AMOUNT DUE		4,230.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,091.00

Your monthly electricity consumption chart

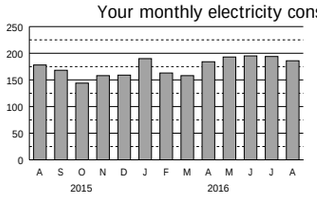

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.65		
Less : VAT	148.89		
Amount Net of VAT	1,925.76		
Less: BIR 2306	62.95		
BIR 2307	36.74	VATable Sales	1,925.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.07	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,974.96	TOTAL SALES	2,074.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267618915952

Collection Ref. Code	: 1829-26-398-6	Premise Address	: JUANA OSMENA ST		
Account ID	: 2670900000-9				
Customer Name	: NOYNAY,ERNESTO R	TOTAL AMOUNT DUE	: 4,230.53	Overdue Bill	: 1
Meter Number	: 175335DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26709000009

BC18/2.3/7700/0/10/08-25-2016/52

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615706111031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224236

61518000007

Date : 08-25-2016

BC18/2.3/7800/1068372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151800000-7

Collection Ref. Code : 1831-53-968-3

Customer Information----------

Name : AYING,MARIETTA M TM

Premise Address : JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	524726 GS6	Pole No	:	1068372
Serial No	:	24647271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13339
Period From	:	07-24-2016	Prev Rdg	:	13182
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.85
CURRENT BILL - AUGUST 2016		1,749.62
TOTAL AMOUNT DUE		3,461.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,112.00

Your monthly electricity consumption chart

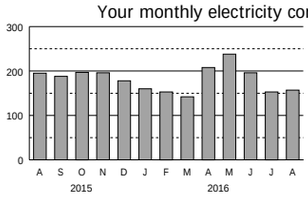

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.62		
Less : VAT	125.52		
Amount Net of VAT	1,624.10		
Less: BIR 2306	53.08		
BIR 2307	30.99	VATable Sales	1,624.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.03	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,665.55	TOTAL SALES	1,749.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/7800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615706111031

Collection Ref. Code	: 1831-53-968-3	Premise Address	: JUANA OSMENA EXTENSION		
Account ID	: 6151800000-7				
Customer Name	: AYING,MARIETTA M TM	TOTAL AMOUNT DUE	: 3,461.01	Overdue Bill	: 1
Meter Number	: 524726 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61518000007 BC18/2.3/7800/0/10/08-25-2016/52 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100514964888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214081

10048000003

Date : 08-25-2016

BC18/2.3/8100/0078270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004800000-3

Collection Ref. Code : 1831-85-878-9

Customer Information----------

Name : ALCOSEBA,ADOLFO S TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	246264DS6	Pole No	:	0078270
Serial No	:	12345770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78308
Period From	:	07-24-2016	Prev Rdg	:	77189
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	820	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,127.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,979.71
Transmission Charge	0.6506/kWh	728.02
System Loss Charge	0.848/kWh	948.91
Sub-Total		7,656.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,127.50	242.55
Sub-Total		346.67
Government Charges		
Franchise Tax - Local		84.07
Value Added Tax		
Generation		383.68
Transmission		19.22
System Loss		57.03
Distribution		384.81
Others		51.69
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,513.59
CURRENT BILL - AUGUST 2016		12,723.69
TOTAL AMOUNT DUE		24,851.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 12,375.00

Your monthly electricity consumption chart

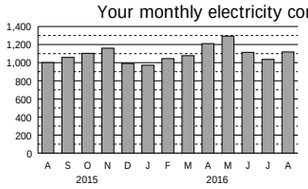

Avg Monthly Usage : 1,091.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,723.69		
Less : VAT	896.43		
Amount Net of VAT	11,827.26		
Less: BIR 2306	382.70		
BIR 2307	225.88	VATable Sales	11,827.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,218.68	VAT Zero Rated Sales	0.00
Add : VAT	896.43	VAT Amount	896.43
TOTAL AMOUNT DUE	12,115.11	TOTAL SALES	12,723.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/8100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100514964888

Collection Ref. Code	: 1831-85-878-9	Premise Address	: JUANA OSMENA EXT		
Account ID	: 1004800000-3				
Customer Name	: ALCOSEBA,ADOLFO S TM	TOTAL AMOUNT DUE	: 24,851.12	Overdue Bill	: 1
Meter Number	: 246264DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10048000003

BC18/2.3/8100/0/10/08-25-2016/52

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978280779704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220764

97847000003

Date : 08-25-2016

BC18/2.3/8400/0078270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784700000-3

Collection Ref. Code : 1837-46-011-6

Customer Information----------

Name : CAMPOMANES,SEGUNDINA S TM

Premise Address : 1035-JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1049307	Pole No	:	0078270
Serial No	:	125282408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7672
Period From	:	07-24-2016	Prev Rdg	:	7290
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		513.91
CURRENT BILL - AUGUST 2016		4,243.54
TOTAL AMOUNT DUE		8,168.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,559.66

Your monthly electricity consumption chart

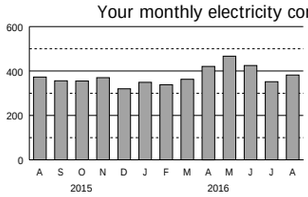

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.54		
Less : VAT	303.95		
Amount Net of VAT	3,939.59		
Less: BIR 2306	128.51		
BIR 2307	75.15	VATable Sales	3,939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.93	VAT Zero Rated Sales	0.00
Add : VAT	303.95	VAT Amount	303.95
TOTAL AMOUNT DUE	4,039.88	TOTAL SALES	4,243.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/8400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978280779704

Collection Ref. Code	: 1837-46-011-6	Premise Address	: 1035-JUANA OSMENA EXT		
Account ID	: 9784700000-3				
Customer Name	: CAMPOMANES,SEGUNDINA S TM	TOTAL AMOUNT DUE	: 8,168.52	Overdue Bill	: 1
Meter Number	: MTR1049307				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97847000003 BC18/2.3/8400/0/10/08-25-2016/52 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043093406740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219931

04318000009

Date : 08-25-2016

BC18/2.3/8500/0078270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431800000-9

Collection Ref. Code : 1823-71-551-6

Customer Information----------

Name : PALICTE,MARISSA T

Premise Address : JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513027 GS6	Pole No	:	0078270
Serial No	:	63873822	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2486
Period From	:	07-24-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	50	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 118.27
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - AUGUST 2016		619.72
TOTAL AMOUNT DUE		961.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 316.00

Your monthly electricity consumption chart

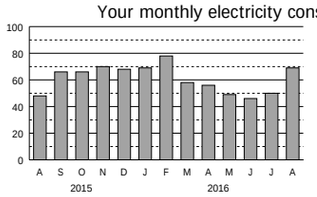

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.72		
Less : VAT	43.92		
Amount Net of VAT	575.80		
Less: BIR 2306	18.66		
BIR 2307	10.86	VATable Sales	575.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.28	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	590.20	TOTAL SALES	619.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/8500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043093406740

Collection Ref. Code	: 1823-71-551-6	Premise Address	: JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY
Account ID	: 0431800000-9		
Customer Name	: PALICTE,MARISSA T	TOTAL AMOUNT DUE	: 961.60 Overdue Bill : 1
Meter Number	: 513027 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04318000009

BC18/2.3/8500/0/10/08-25-2016/52

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889174181927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228074

88967000006

Date : 08-25-2016

BC18/2.3/8700/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896700000-6

Collection Ref. Code : 1829-89-050-6

Customer Information----------

Name : TORREVILLAS,FELICISIMA G TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	269595GS6	Pole No	:	0078266
Serial No	:	46161626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6482
Period From	:	07-24-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 106.17
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.76
CURRENT BILL - AUGUST 2016		644.22
TOTAL AMOUNT DUE		2,002.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 593.00

Your monthly electricity consumption chart

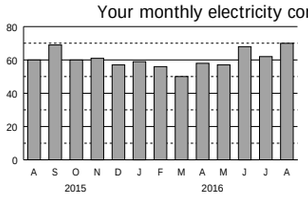

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.22		
Less : VAT	46.20		
Amount Net of VAT	598.02		
Less: BIR 2306	19.59		
BIR 2307	11.29	VATable Sales	598.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.14	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	613.34	TOTAL SALES	644.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/8700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889174181927

Collection Ref. Code	: 1829-89-050-6	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 8896700000-6				
Customer Name	: TORREVILLAS,FELICISIMA G TM	TOTAL AMOUNT DUE	: 2,002.00	Overdue Bill	: 2
Meter Number	: 269595GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88967000006

BC18/2.3/8700/0/10/08-25-2016/52

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250786669170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224369

25087000003

Date : 08-25-2016

BC18/2.3/8800/0078270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508700000-3

Collection Ref. Code : 1829-99-614-2

Customer Information----------

Name : TORREVILLAS,DIOSDADA C TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	175318DS6	Pole No	:	0078270
Serial No	:	10286240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14889
Period From	:	07-24-2016	Prev Rdg	:	14851
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.37
CURRENT BILL - AUGUST 2016		226.77
TOTAL AMOUNT DUE		693.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 478.00

Your monthly electricity consumption chart

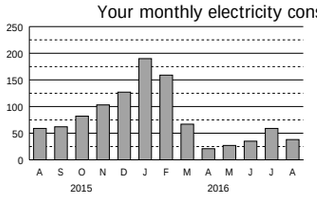

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.77		
Less : VAT	15.83		
Amount Net of VAT	210.94		
Less: BIR 2306	6.80		
BIR 2307	3.86	VATable Sales	210.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.28	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	216.11	TOTAL SALES	226.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/8800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250786669170

Collection Ref. Code	: 1829-99-614-2	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 2508700000-3				
Customer Name	: TORREVILLAS,DIOSDADA C TM	TOTAL AMOUNT DUE	: 693.00	Overdue Bill	: 1
Meter Number	: 175318DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25087000003

BC18/2.3/8800/0/10/08-25-2016/52

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487146883975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225498

48709000003

Date : 08-25-2016

BC18/2.3/9100/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870900000-3

Collection Ref. Code : 1829-29-437-7

Customer Information----------

Name : TURTOSA,CELSA D

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	315013GS6	Pole No	:	0078266
Serial No	:	49654217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8332
Period From	:	07-24-2016	Prev Rdg	:	8249
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.87
CURRENT BILL - AUGUST 2016		828.66
TOTAL AMOUNT DUE		1,539.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 723.00

Your monthly electricity consumption chart

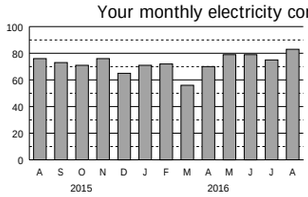

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.66		
Less : VAT	58.89		
Amount Net of VAT	769.77		
Less: BIR 2306	24.95		
BIR 2307	14.60	VATable Sales	769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.22	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	789.11	TOTAL SALES	828.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487146883975

Collection Ref. Code	: 1829-29-437-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 4870900000-3				
Customer Name	: TURTOSA,CELSA D	TOTAL AMOUNT DUE	: 1,539.97	Overdue Bill	: 1
Meter Number	: 315013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48709000003 BC18/2.3/9100/0/10/08-25-2016/52 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921622153858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226158

92108000008

Date : 08-25-2016

BC18/2.3/9200/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210800000-8

Collection Ref. Code : 1823-26-791-2

Customer Information----------

Name : TURTOSA,CAMILO A (TM)

Premise Address : J OSMENA ST

TIN :

Metering Information----------

Meter No	:	340448GS6	Pole No	:	0078266
Serial No	:	47853571	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22779
Period From	:	07-24-2016	Prev Rdg	:	22526
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.25
CURRENT BILL - AUGUST 2016		2,809.44
TOTAL AMOUNT DUE		5,276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,434.00

Your monthly electricity consumption chart

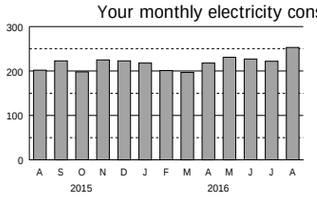

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.44		
Less : VAT	201.21		
Amount Net of VAT	2,608.23		
Less: BIR 2306	85.08		
BIR 2307	49.75	VATable Sales	2,608.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.40	VAT Zero Rated Sales	0.00
Add : VAT	201.21	VAT Amount	201.21
TOTAL AMOUNT DUE	2,674.61	TOTAL SALES	2,809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921622153858

Collection Ref. Code	: 1823-26-791-2	Premise Address	: J OSMENA ST		
Account ID	: 9210800000-8				
Customer Name	: TURTOSA,CAMILO A (TM)	TOTAL AMOUNT DUE	: 5,276.86	Overdue Bill	: 1
Meter Number	: 340448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92108000008

BC18/2.3/9200/0/10/08-25-2016/52

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635489336681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215238

63552454371

Date : 08-25-2016

BC18/2.3/9300/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355245437-1

Collection Ref. Code : 1847-61-116-8

Customer Information----------

Name : QUILATON,PERLITA CATUBIG

Premise Address : 1172 JUANA OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	404697GS6	Pole No	:	0078266
Serial No	:	2004209282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6406
Period From	:	07-24-2016	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.36
CURRENT BILL - AUGUST 2016		1,778.22
TOTAL AMOUNT DUE		3,312.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,919.67

Your monthly electricity consumption chart

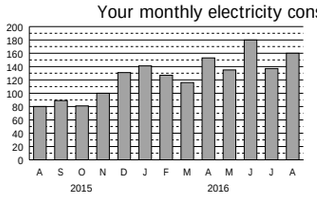

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.22		
Less : VAT	127.41		
Amount Net of VAT	1,650.81		
Less: BIR 2306	53.86		
BIR 2307	31.49	VATable Sales	1,650.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.46	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,692.87	TOTAL SALES	1,778.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635489336681

Collection Ref. Code	: 1847-61-116-8	Premise Address	: 1172 JUANA OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE		
Account ID	: 6355245437-1				
Customer Name	: QUILATON,PERLITA CATUBIG	TOTAL AMOUNT DUE	: 3,312.54	Overdue Bill	: 1
Meter Number	: 404697GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63552454371

BC18/2.3/9300/0/10/08-25-2016/52

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420434089988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225239

42077000000

Date : 08-25-2016

BC18/2.3/9400/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207700000-0

Collection Ref. Code : 1829-91-146-5

Customer Information----------

Name : QUILATON,FERNANDO C TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	341515GS6	Pole No	:	0078266
Serial No	:	45129864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7707
Period From	:	07-24-2016	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.99
CURRENT BILL - AUGUST 2016		124.94
TOTAL AMOUNT DUE		338.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 881.00

Your monthly electricity consumption chart

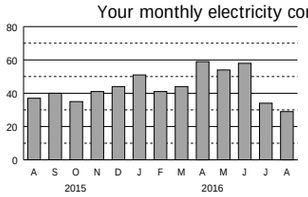

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.94		
Less : VAT	8.42		
Amount Net of VAT	116.52		
Less: BIR 2306	3.66		
BIR 2307	2.05	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.81	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.23	TOTAL SALES	124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420434089988

Collection Ref. Code	: 1829-91-146-5	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 4207700000-0				
Customer Name	: QUILATON,FERNANDO C TM	TOTAL AMOUNT DUE	: 338.30	Overdue Bill	: 1
Meter Number	: 341515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42077000000

BC18/2.3/9400/0/10/08-25-2016/52

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310401333583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219873

31087000001

Date : 08-25-2016

BC18/2.3/9500/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108700000-1

Collection Ref. Code : 1829-97-254-5

Customer Information----------

Name : CABUCOS,LOURDES P TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	250986DS6	Pole No	:	0078266
Serial No	:	11741644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32228
Period From	:	07-24-2016	Prev Rdg	:	31771
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,559.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,442.12
Transmission Charge	0.3755/kWh	171.60
System Loss Charge	0.8712/kWh	398.14
Sub-Total		3,011.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,560.00	91.20
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		156.70
Transmission		4.52
System Loss		24.41
Distribution		157.51
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		614.36
CURRENT BILL - AUGUST 2016		5,072.55
TOTAL AMOUNT DUE		9,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,865.00

Your monthly electricity consumption chart

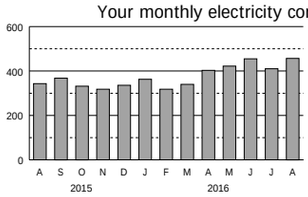

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.55		
Less : VAT	363.20		
Amount Net of VAT	4,709.35		
Less: BIR 2306	153.59		
BIR 2307	89.83	VATable Sales	4,709.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,465.93	VAT Zero Rated Sales	0.00
Add : VAT	363.20	VAT Amount	363.20
TOTAL AMOUNT DUE	4,829.13	TOTAL SALES	5,072.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310401333583

Collection Ref. Code : 1829-97-254-5

Account ID : 3108700000-1

Customer Name : CABUCOS,LOURDES P TM

Meter Number : 250986DS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 9,632.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31087000001

BC18/2.3/9500/0/10/08-25-2016/52

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331062531066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232246

33187000006

Date : 08-25-2016

BC18/2.3/9600/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318700000-6

Collection Ref. Code : 1831-20-143-7

Customer Information----------

Name : DEMAPE,REBECCA N

Premise Address : 1164 J OSMENA EXT , SACRED HEART HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	179933DS6	Pole No	:	0078266
Serial No	:	13621512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15033
Period From	:	07-24-2016	Prev Rdg	:	14965
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	20	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 117.43
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - AUGUST 2016		609.86
TOTAL AMOUNT DUE		1,215.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 820.00

Your monthly electricity consumption chart

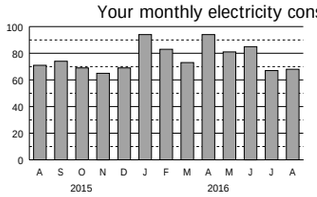

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.86		
Less : VAT	43.19		
Amount Net of VAT	566.67		
Less: BIR 2306	18.33		
BIR 2307	10.69	VATable Sales	566.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.65	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	580.84	TOTAL SALES	609.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331062531066

Collection Ref. Code	: 1831-20-143-7	Premise Address	: 1164 J OSMENA EXT , SACRED HEART HILLS,CAPITOL SITE
Account ID	: 3318700000-6		
Customer Name	: DEMAPE,REBECCA N	TOTAL AMOUNT DUE	: 1,215.25 Overdue Bill : 1
Meter Number	: 179933DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33187000006

BC18/2.3/9600/0/10/08-25-2016/52

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853210493396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225964

85319881323

Date : 08-25-2016

BC18/2.3/9601/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531988132-3

Collection Ref. Code : 1857-68-221-1

Customer Information----------

Name : BRAVO,ALBELYN DEMAPE

Premise Address : 1164 J. OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012926 EFS6	Pole No	:	0078266
Serial No	:	121510177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2757
Period From	:	07-24-2016	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	340	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.01
CURRENT BILL - AUGUST 2016		1,148.04
TOTAL AMOUNT DUE		2,193.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 830.00

Your monthly electricity consumption chart

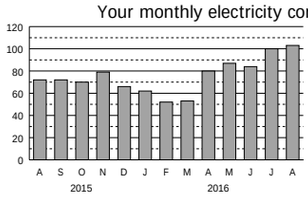

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.04		
Less : VAT	82.37		
Amount Net of VAT	1,065.67		
Less: BIR 2306	34.83		
BIR 2307	20.33	VATable Sales	1,065.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.51	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,092.88	TOTAL SALES	1,148.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9601/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853210493396

Collection Ref. Code	: 1857-68-221-1	Premise Address	: 1164 J. OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY
Account ID	: 8531988132-3		
Customer Name	: BRAVO,ALBELYN DEMAPE	TOTAL AMOUNT DUE	: 2,193.69
Meter Number	: 012926 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85319881323

BC18/2.3/9601/0/10/08-25-2016/52

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045120138854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221177

04557285469

Date : 08-25-2016

BC18/2.3/9610/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455728546-9

Collection Ref. Code : 1857-78-647-5

Customer Information----------

Name : CUICO,MADELINE PORMENTO

Premise Address : 1164 J.OSMENA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010121 EFS6	Pole No	:	0078266
Serial No	:	121435919	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1685
Period From	:	07-24-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.20
CURRENT BILL - AUGUST 2016		320.02
TOTAL AMOUNT DUE		1,101.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,000.00

Your monthly electricity consumption chart

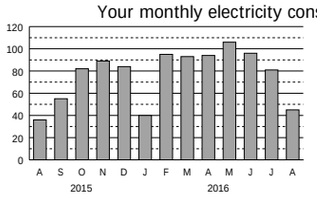

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	22.72		
Amount Net of VAT	297.30		
Less: BIR 2306	9.69		
BIR 2307	5.52	VATable Sales	297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	304.81	TOTAL SALES	320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9610/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045120138854

Collection Ref. Code	: 1857-78-647-5	Premise Address	: 1164 J.OSMENA EXT.,CAPITOL SITE, CEBU CITY
Account ID	: 0455728546-9		
Customer Name	: CUICO,MADELINE PORMENTO	TOTAL AMOUNT DUE	: 1,101.09
Meter Number	: 010121 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04557285469

BC18/2.3/9610/0/10/08-25-2016/52

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467813121195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214645

46709000007

Date : 08-25-2016

BC18/2.3/9900/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670900000-7

Collection Ref. Code : 1829-26-743-4

Customer Information----------

Name : PERAS,DIONISIO R

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	247848DS6	Pole No	:	0078266
Serial No	:	13591453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18798
Period From	:	07-24-2016	Prev Rdg	:	18719
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 105.86
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.72
CURRENT BILL - AUGUST 2016		740.54
TOTAL AMOUNT DUE		1,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 410.00

Your monthly electricity consumption chart

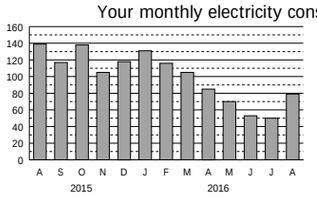

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.54		
Less : VAT	52.24		
Amount Net of VAT	688.30		
Less: BIR 2306	22.16		
BIR 2307	13.01	VATable Sales	688.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.13	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	705.37	TOTAL SALES	740.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/9900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467813121195

Collection Ref. Code	: 1829-26-743-4	Premise Address	: JUANA OSMENA EXT		
Account ID	: 4670900000-7				
Customer Name	: PERAS,DIONISIO R	TOTAL AMOUNT DUE	: 1,084.88	Overdue Bill	: 1
Meter Number	: 247848DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46709000007

BC18/2.3/9900/0/10/08-25-2016/52

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340106680107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34077000007

1006218945

Date : 08-25-2016

BC18/2.3/10000/0078492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407700000-7

Collection Ref. Code : 1829-92-491-5

Customer Information----------

Name : AVILA,ALEJANDRO T TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.90	Registered	:	
Conn Load	:	100	Billed kWh	:	183

Additional Metering Information ----------

Meter No	:	MTR1172692	Pole No	:	0078492
Serial No	:	84450959	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	83
Period From	:	08-12-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	80
Meter No	:	MTR1061905	Pole No	:	0078492
Serial No	:	40016013	Multiplier	:	1
Period To	:	08-12-2016	Pres Reading	:	3070
Period From	:	07-24-2016	Prev Reading	:	2967
No of Days	:	19	Consumption	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.74
CURRENT BILL - AUGUST 2016		2,037.83
TOTAL AMOUNT DUE		4,006.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,985.00

Your monthly electricity consumption chart

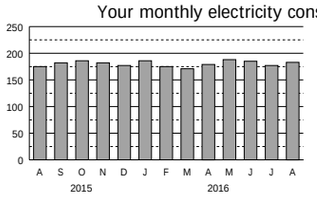

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.83		
Less : VAT	146.13		
Amount Net of VAT	1,891.70		
Less: BIR 2306	61.77		
BIR 2307	36.09	VATable Sales	1,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.84	VAT Zero Rated Sales	0.00
Add : VAT	146.13	VAT Amount	146.13
TOTAL AMOUNT DUE	1,939.97	TOTAL SALES	2,037.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340106680107

Collection Ref. Code	: 1829-92-491-5	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 3407700000-7				
Customer Name	: AVILA,ALEJANDRO T TM	TOTAL AMOUNT DUE	: 4,006.47	Overdue Bill	: 1
Meter Number	: 247848DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34077000007

BC18/2.3/10000/0/10/08-25-2016/52

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941692276484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217775

94146000008

Date : 08-25-2016

BC18/2.3/10100/0078492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414600000-8

Collection Ref. Code : 1811-88-755-4

Customer Information----------

Name : TOBIO,ALEJANDRO TM A.

Premise Address : JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243929DS6	Pole No	:	0078492
Serial No	:	12050479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16307
Period From	:	07-24-2016	Prev Rdg	:	16129
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.48
CURRENT BILL - AUGUST 2016		1,986.26
TOTAL AMOUNT DUE		4,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,075.00

Your monthly electricity consumption chart

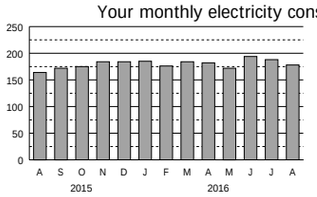

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.26		
Less : VAT	142.59		
Amount Net of VAT	1,843.67		
Less: BIR 2306	60.30		
BIR 2307	35.18	VATable Sales	1,843.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.19	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,890.78	TOTAL SALES	1,986.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941692276484

Collection Ref. Code	: 1811-88-755-4	Premise Address	: JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY		
Account ID	: 9414600000-8				
Customer Name	: TOBIO,ALEJANDRO TM A.	TOTAL AMOUNT DUE	: 4,076.23	Overdue Bill	: 1
Meter Number	: 243929DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94146000008

BC18/2.3/10100/0/10/08-25-2016/52

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890344858438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228584

89008000005

Date : 08-25-2016

BC18/2.3/10200/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900800000-5

Collection Ref. Code : 1823-19-395-1

Customer Information----------

Name : PERAS,ARLENE Z

Premise Address : 1175 J. OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283384SS6	Pole No	:	0078266
Serial No	:	24066950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21904
Period From	:	07-24-2016	Prev Rdg	:	21689
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	250	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,360.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.41
CURRENT BILL - AUGUST 2016		2,449.91
TOTAL AMOUNT DUE		4,809.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,327.00

Your monthly electricity consumption chart

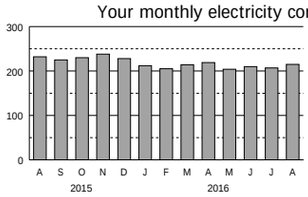

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.91		
Less : VAT	172.79		
Amount Net of VAT	2,277.12		
Less: BIR 2306	73.77		
BIR 2307	43.49	VATable Sales	2,277.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.86	VAT Zero Rated Sales	0.00
Add : VAT	172.79	VAT Amount	172.79
TOTAL AMOUNT DUE	2,332.65	TOTAL SALES	2,449.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890344858438

Collection Ref. Code	: 1823-19-395-1	Premise Address	: 1175 J. OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 8900800000-5		
Customer Name	: PERAS,ARLENE Z	TOTAL AMOUNT DUE	: 4,809.91 Overdue Bill : 1
Meter Number	: 283384SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89008000005

BC18/2.3/10200/0/10/08-25-2016/52

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510966537920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220529

51068000002

Date : 08-25-2016

BC18/2.3/10300/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106800000-2

Collection Ref. Code : 1841-48-599-3

Customer Information----------

Name : MOLDEZ,MARIA PATRICIA T

Premise Address : SACRED HEART HILLS, J. OSMENA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104133	Pole No	:	0078266
Serial No	:	40045692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	515
Period From	:	07-24-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 510.00	10.20
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		82.72
CURRENT BILL - AUGUST 2016		695.53
TOTAL AMOUNT DUE		1,205.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 484.00

Your monthly electricity consumption chart

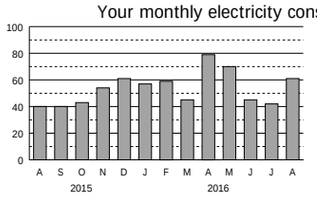

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.53		
Less : VAT	49.08		
Amount Net of VAT	646.45		
Less: BIR 2306	20.95		
BIR 2307	12.35	VATable Sales	646.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.15	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	662.23	TOTAL SALES	695.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510966537920

Collection Ref. Code	: 1841-48-599-3	Premise Address	: SACRED HEART HILLS, J. OSMENA,CAPITOL SITE,CEBU CITY		
Account ID	: 5106800000-2				
Customer Name	: MOLDEZ,MARIA PATRICIA T	TOTAL AMOUNT DUE	: 1,205.39	Overdue Bill	: 1
Meter Number	: MTR1104133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51068000002

BC18/2.3/10300/0/10/08-25-2016/52

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540569319690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218413

54077000005

Date : 08-25-2016

BC18/2.3/10600/0078266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407700000-5

Collection Ref. Code : 1829-92-497-4

Customer Information----------

Name : GAMAYON,FELIX R TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	204896WS6	Pole No	:	0078266
Serial No	:	43869701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8880
Period From	:	07-24-2016	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.34
CURRENT BILL - AUGUST 2016		1,572.09
TOTAL AMOUNT DUE		3,118.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,498.87

Your monthly electricity consumption chart

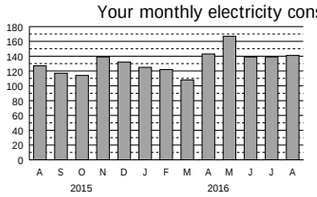

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.09		
Less : VAT	112.81		
Amount Net of VAT	1,459.28		
Less: BIR 2306	47.69		
BIR 2307	27.84	VATable Sales	1,459.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.75	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,496.56	TOTAL SALES	1,572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540569319690

Collection Ref. Code	: 1829-92-497-4	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 5407700000-5				
Customer Name	: GAMAYON,FELIX R TM	TOTAL AMOUNT DUE	: 3,118.67	Overdue Bill	: 1
Meter Number	: 204896WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54077000005 BC18/2.3/10600/0/10/08-25-2016/52 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985082162930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225254

98578000006

Date : 08-25-2016

BC18/2.3/10800/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857800000-6

Collection Ref. Code : 1833-46-473-7

Customer Information----------

Name : BARBAC,ROMULA H

Premise Address : 1179 JUANA OSMENA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1069779	Pole No	:	0078255
Serial No	:	84397361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	336
Period From	:	07-24-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - AUGUST 2016		209.38
TOTAL AMOUNT DUE		402.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 446.00

Your monthly electricity consumption chart

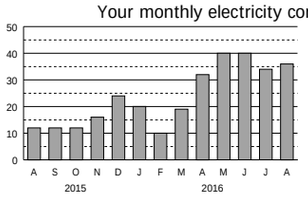

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.38		
Less : VAT	14.41		
Amount Net of VAT	194.97		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.22	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	199.63	TOTAL SALES	209.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985082162930

Collection Ref. Code : 1833-46-473-7

Account ID : 9857800000-6

Customer Name : BARBAC,ROMULA H

Meter Number : MTR1069779

Period : Jul 2016

Premise Address : 1179 JUANA OSMENA EXT,CAPITOL SITE

TOTAL AMOUNT DUE : 402.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98578000006

BC18/2.3/10800/0/10/08-25-2016/52

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005306578376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218030

00508000007

Date : 08-25-2016

BC18/2.3/10900/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050800000-7

Collection Ref. Code : 1831-47-956-7

Customer Information----------

Name : PLANDO,VIOLETA B TM

Premise Address : JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	174667DS6	Pole No	:	0078255
Serial No	:	12197996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3918
Period From	:	07-24-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.55
CURRENT BILL - AUGUST 2016		1,226.86
TOTAL AMOUNT DUE		2,394.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,095.00

Your monthly electricity consumption chart

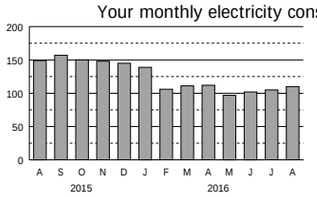

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.86		
Less : VAT	88.05		
Amount Net of VAT	1,138.81		
Less: BIR 2306	37.23		
BIR 2307	21.73	VATable Sales	1,138.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.85	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,167.90	TOTAL SALES	1,226.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/10900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005306578376

Collection Ref. Code	: 1831-47-956-7	Premise Address	: JUANA OSMENA EXTN		
Account ID	: 0050800000-7				
Customer Name	: PLANDO,VIOLETA B TM	TOTAL AMOUNT DUE	: 2,394.65	Overdue Bill	: 1
Meter Number	: 174667DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00508000007 BC18/2.3/10900/0/10/08-25-2016/52 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999870612704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232864

99936000001

Date : 08-25-2016

BC18/2.3/11200/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993600000-1

Collection Ref. Code : 1811-58-638-4

Customer Information----------

Name : RALLOS,ARNOLD TM A.

Premise Address : SACRED HEAR HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102295	Pole No	:	0078255
Serial No	:	129122551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1559
Period From	:	07-24-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.25
CURRENT BILL - AUGUST 2016		600.93
TOTAL AMOUNT DUE		1,581.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,513.00

Your monthly electricity consumption chart

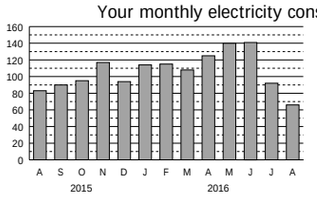

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.93		
Less : VAT	42.89		
Amount Net of VAT	558.04		
Less: BIR 2306	18.22		
BIR 2307	10.53	VATable Sales	558.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	572.18	TOTAL SALES	600.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/11200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999870612704

Collection Ref. Code : 1811-58-638-4
Account ID : 9993600000-1
Customer Name : RALLOS,ARNOLD TM A.
Meter Number : MTR1102295
Period : Jul 2016

Premise Address : SACRED HEAR HILLS,CAPITOL SITE,CEBU CITY
TOTAL AMOUNT DUE : 1,581.75
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99936000001

BC18/2.3/11200/0/10/08-25-2016/52

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199227815863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232183

19967000001

Date : 08-25-2016

BC18/2.3/11600/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996700000-1

Collection Ref. Code : 1829-89-158-8

Customer Information----------

Name : BALUYOT,JOVENCIA B TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	174627DS6	Pole No	:	0078255
Serial No	:	10271606	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3214
Period From	:	07-24-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.37
CURRENT BILL - AUGUST 2016		554.38
TOTAL AMOUNT DUE		1,014.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 881.00

Your monthly electricity consumption chart

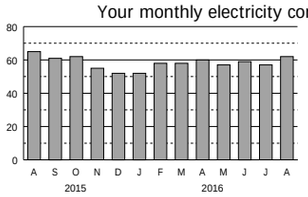

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.38		
Less : VAT	39.20		
Amount Net of VAT	515.18		
Less: BIR 2306	16.63		
BIR 2307	9.71	VATable Sales	515.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.84	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	528.04	TOTAL SALES	554.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/11600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199227815863

Collection Ref. Code	: 1829-89-158-8	Premise Address	: JUANA OSMENA EXT		
Account ID	: 1996700000-1				
Customer Name	: BALUYOT,JOVENCIA B TM	TOTAL AMOUNT DUE	: 1,014.54	Overdue Bill	: 1
Meter Number	: 174627DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19967000001 BC18/2.3/11600/0/10/08-25-2016/52 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818342478918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223837

81895787299

Date : 08-25-2016

BC18/2.3/11900/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189578729-9

Collection Ref. Code : 1849-26-602-6

Customer Information----------

Name : LUMACAD,NICASTER ELIM

Premise Address : 1185 J. OSMENA EXT.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	363310GS6	Pole No	:	0078255
Serial No	:	2003121323	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7059
Period From	:	07-24-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	380	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.30
CURRENT BILL - AUGUST 2016		1,488.63
TOTAL AMOUNT DUE		2,704.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,302.00

Your monthly electricity consumption chart

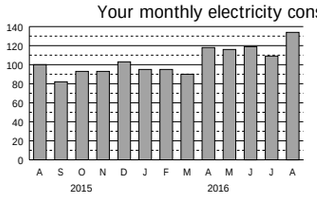

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.63		
Less : VAT	106.64		
Amount Net of VAT	1,381.99		
Less: BIR 2306	45.11		
BIR 2307	26.36	VATable Sales	1,381.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.52	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,417.16	TOTAL SALES	1,488.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/11900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818342478918

Collection Ref. Code	: 1849-26-602-6	Premise Address	: 1185 J. OSMENA EXT.,CAPITOL SITE		
Account ID	: 8189578729-9				
Customer Name	: LUMACAD,NICASTER ELIM	TOTAL AMOUNT DUE	: 2,704.48	Overdue Bill	: 1
Meter Number	: 363310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895787299

BC18/2.3/11900/0/10/08-25-2016/52

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542982540359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219321

54297000009

Date : 08-25-2016

BC18/2.3/12000/0078255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429700000-9

Collection Ref. Code : 1831-31-278-6

Customer Information----------

Name : LUMACAD,PORFERIA ELIM

Premise Address : 1185 JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	174625DS6	Pole No	:	0078255
Serial No	:	10444454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84482
Period From	:	07-24-2016	Prev Rdg	:	84368
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.24
CURRENT BILL - AUGUST 2016		1,274.08
TOTAL AMOUNT DUE		2,609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,332.00

Your monthly electricity consumption chart

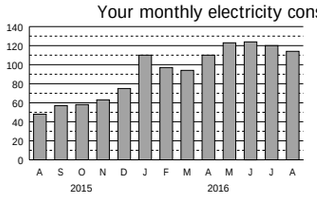

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.08		
Less : VAT	91.53		
Amount Net of VAT	1,182.55		
Less: BIR 2306	38.71		
BIR 2307	22.56	VATable Sales	1,182.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.28	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,212.81	TOTAL SALES	1,274.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/12000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542982540359

Collection Ref. Code : 1831-31-278-6

Account ID : 5429700000-9

Customer Name : LUMACAD,PORFERIA ELIM

Meter Number : 174625DS6

Period : Jul 2016

Premise Address : 1185 JUANA OSMENA EXTENSION

TOTAL AMOUNT DUE : 2,609.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54297000009 BC18/2.3/12000/0/10/08-25-2016/52 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184192677263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223594

18408000000

Date : 08-25-2016

BC18/2.3/12200/0078170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840800000-0

Collection Ref. Code : 1831-47-113-2

Customer Information----------

Name : YAP,CASTO G TM

Premise Address : SACRED HEART HILLS,CAPITOL

TIN :

Metering Information----------

Meter No	:	170091WS6	Pole No	:	0078170
Serial No	:	47132624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3022
Period From	:	07-24-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.19
CURRENT BILL - AUGUST 2016		114.34
TOTAL AMOUNT DUE		218.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 100.00

Your monthly electricity consumption chart

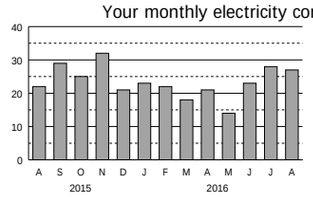

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.34		
Less : VAT	7.62		
Amount Net of VAT	106.72		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.54	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.16	TOTAL SALES	114.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/12200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184192677263

Collection Ref. Code	: 1831-47-113-2	Premise Address	: SACRED HEART HILLS,CAPITOL
Account ID	: 1840800000-0		
Customer Name	: YAP,CASTO G TM	TOTAL AMOUNT DUE	: 218.51 Overdue Bill : 1
Meter Number	: 170091WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18408000000 BC18/2.3/12200/0/10/08-25-2016/52 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699525092479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232788

69938000002

Date : 08-25-2016

BC18/2.3/12300/0078170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993800000-2

Collection Ref. Code : 1831-85-746-4

Customer Information----------

Name : CANAMA,VIRGINIA P TM

Premise Address : 388 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	338879GS6	Pole No	:	0078170
Serial No	:	45218565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5072
Period From	:	07-24-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		322.85
TOTAL AMOUNT DUE		639.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 320.00

Your monthly electricity consumption chart

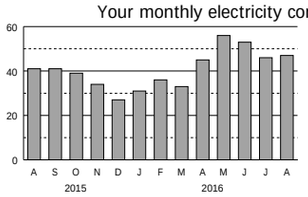

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.85		
Less : VAT	22.51		
Amount Net of VAT	300.34		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.17	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	307.68	TOTAL SALES	322.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/12300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699525092479

Collection Ref. Code	: 1831-85-746-4	Premise Address	: 388 JUANA OSMENA EXT		
Account ID	: 6993800000-2				
Customer Name	: CANAMA,VIRGINIA P TM	TOTAL AMOUNT DUE	: 639.54	Overdue Bill	: 1
Meter Number	: 338879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69938000002 BC18/2.3/12300/0/10/08-25-2016/52 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890478310336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228677

89087000009

Date : 08-25-2016

BC18/2.3/12700/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908700000-9

Collection Ref. Code : 1831-17-722-6

Customer Information----------

Name : CEBALLOS,CORADO G TM

Premise Address : JUANA OSMENA EXT,SACRED HEART HILLS

TIN :

Metering Information----------

Meter No	:	402955GS6	Pole No	:	0078244
Serial No	:	2003222127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5256
Period From	:	07-24-2016	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,249.76
TOTAL AMOUNT DUE		2,470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,489.00

Your monthly electricity consumption chart

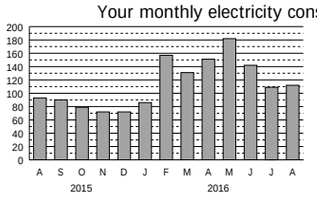

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.76		
Less : VAT	89.71		
Amount Net of VAT	1,160.05		
Less: BIR 2306	37.93		
BIR 2307	22.13	VATable Sales	1,160.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.99	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,189.70	TOTAL SALES	1,249.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/12700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890478310336

Collection Ref. Code : 1831-17-722-6

Account ID : 8908700000-9

Customer Name : CEBALLOS,CORADO G TM

Meter Number : 402955GS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,SACRED HEART HILLS

TOTAL AMOUNT DUE : 2,470.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087000009 BC18/2.3/12700/0/10/08-25-2016/52 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830017709489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230446

83036000004

Date : 08-25-2016

BC18/2.3/12800/0078170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303600000-4

Collection Ref. Code : 1809-73-644-7

Customer Information----------

Name : ANOBA,GLENDA TM O.

Premise Address : JUANA OSMENA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	296742SS6	Pole No	:	0078170
Serial No	:	30848001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6760
Period From	:	07-24-2016	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.03
CURRENT BILL - AUGUST 2016		467.47
TOTAL AMOUNT DUE		946.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 666.00

Your monthly electricity consumption chart

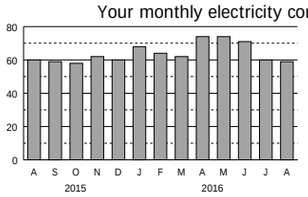

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.47		
Less : VAT	32.89		
Amount Net of VAT	434.58		
Less: BIR 2306	14.01		
BIR 2307	8.13	VATable Sales	434.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.44	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	445.33	TOTAL SALES	467.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/12800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830017709489

Collection Ref. Code	: 1809-73-644-7	Premise Address	: JUANA OSMENA EXT,Cebu City		
Account ID	: 8303600000-4				
Customer Name	: ANOBA,GLENDA TM O.	TOTAL AMOUNT DUE	: 946.29	Overdue Bill	: 1
Meter Number	: 296742SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83036000004

BC18/2.3/12800/0/10/08-25-2016/52

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202947745966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215435

20256000009

Date : 08-25-2016

BC18/2.3/13000/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025600000-9

Collection Ref. Code : 1821-55-821-9

Customer Information----------

Name : BARANGAN,ANITA C S.

Premise Address : 1087 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059298	Pole No	:	0078244
Serial No	:	125292223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1411
Period From	:	07-24-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 100.10
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.80
CURRENT BILL - AUGUST 2016		757.84
TOTAL AMOUNT DUE		1,461.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 806.00

Your monthly electricity consumption chart

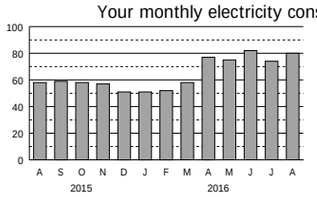

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.84		
Less : VAT	53.73		
Amount Net of VAT	704.11		
Less: BIR 2306	22.77		
BIR 2307	13.32	VATable Sales	704.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.02	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	721.75	TOTAL SALES	757.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202947745966

Collection Ref. Code	: 1821-55-821-9	Premise Address	: 1087 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 2025600000-9				
Customer Name	: BARANGAN,ANITA C S.	TOTAL AMOUNT DUE	: 1,461.35	Overdue Bill	: 1
Meter Number	: MTR1059298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20256000009 BC18/2.3/13000/0/10/08-25-2016/52 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555856865570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228450

55526000009

Date : 08-25-2016

BC18/2.3/13400/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552600000-9

Collection Ref. Code : 1821-26-128-3

Customer Information----------

Name : ESTIMIZO,VICENTE G

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	353036DS6	Pole No	:	0078244
Serial No	:	31433618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25342
Period From	:	07-24-2016	Prev Rdg	:	25167
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.31
CURRENT BILL - AUGUST 2016		1,951.62
TOTAL AMOUNT DUE		3,949.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,700.00

Your monthly electricity consumption chart

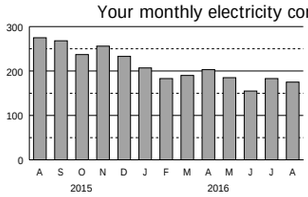

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.62		
Less : VAT	140.07		
Amount Net of VAT	1,811.55		
Less: BIR 2306	59.23		
BIR 2307	34.56	VATable Sales	1,811.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.76	VAT Zero Rated Sales	0.00
Add : VAT	140.07	VAT Amount	140.07
TOTAL AMOUNT DUE	1,857.83	TOTAL SALES	1,951.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555856865570

Collection Ref. Code	: 1821-26-128-3	Premise Address	: J OSMENA EXT		
Account ID	: 5552600000-9				
Customer Name	: ESTIMIZO,VICENTE G	TOTAL AMOUNT DUE	: 3,949.10	Overdue Bill	: 1
Meter Number	: 353036DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55526000009 BC18/2.3/13400/0/10/08-25-2016/52 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872475432533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217211

87297000009

Date : 08-25-2016

BC18/2.3/13500/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729700000-9

Collection Ref. Code : 1831-32-689-2

Customer Information----------

Name : LIGAN,FE P TM

Premise Address : SACRED HEART HILLS,CAPITOL

TIN :

Metering Information----------

Meter No	:	374188GS6	Pole No	:	0078244
Serial No	:	2003137112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14359
Period From	:	07-24-2016	Prev Rdg	:	14220
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.83
CURRENT BILL - AUGUST 2016		1,551.25
TOTAL AMOUNT DUE		3,135.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,360.00

Your monthly electricity consumption chart

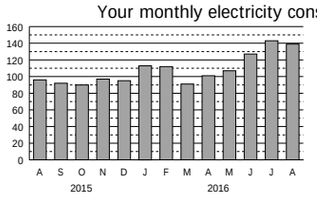

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.25		
Less : VAT	111.36		
Amount Net of VAT	1,439.89		
Less: BIR 2306	47.08		
BIR 2307	27.47	VATable Sales	1,439.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.34	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,476.70	TOTAL SALES	1,551.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872475432533

Collection Ref. Code	: 1831-32-689-2	Premise Address	: SACRED HEART HILLS,CAPITOL
Account ID	: 8729700000-9		
Customer Name	: LIGAN,FE P TM	TOTAL AMOUNT DUE	: 3,135.64 Overdue Bill : 1
Meter Number	: 374188GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87297000009 BC18/2.3/13500/0/10/08-25-2016/52 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482652884804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222833

48262305898

Date : 08-25-2016

BC18/2.3/13601/0078170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826230589-8

Collection Ref. Code : 1861-16-851-9

Customer Information----------

Name : CURARATON,ROGELIO JR. DECIPULO

Premise Address : 1166 JUAN LUNA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046455	Pole No	:	0078170
Serial No	:	125290344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3189
Period From	:	07-24-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	312	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.46
CURRENT BILL - AUGUST 2016		1,870.26
TOTAL AMOUNT DUE		3,633.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,121.00

Your monthly electricity consumption chart

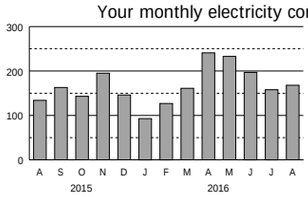

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.26		
Less : VAT	134.09		
Amount Net of VAT	1,736.17		
Less: BIR 2306	56.71		
BIR 2307	33.12	VATable Sales	1,736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.34	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,780.43	TOTAL SALES	1,870.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13601/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482652884804

Collection Ref. Code	: 1861-16-851-9	Premise Address	: 1166 JUAN LUNA EXT.,CAPITOL SITE, CEBU CITY
Account ID	: 4826230589-8		
Customer Name	: CURARATON,ROGELIO JR. DECIPULO	TOTAL AMOUNT DUE	: 3,633.85
Meter Number	: MTR1046455		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48262305898

BC18/2.3/13601/0/10/08-25-2016/52

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702230178667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215394

70219000000

Date : 08-25-2016

BC18/2.3/13700/0078170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021900000-0

Collection Ref. Code : 1835-57-362-2

Customer Information----------

Name : ARAGON,ANTIDIO L

Premise Address : JUANA OSMENA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	288462SS6	Pole No	:	0078170
Serial No	:	33307774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15048
Period From	:	07-24-2016	Prev Rdg	:	14921
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.21
CURRENT BILL - AUGUST 2016		1,413.85
TOTAL AMOUNT DUE		2,685.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,372.00

Your monthly electricity consumption chart

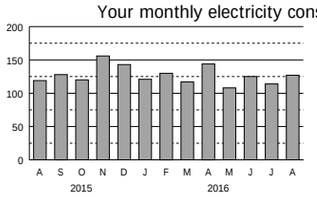

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.85		
Less : VAT	101.38		
Amount Net of VAT	1,312.47		
Less: BIR 2306	42.89		
BIR 2307	25.04	VATable Sales	1,312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.54	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,345.92	TOTAL SALES	1,413.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702230178667

Collection Ref. Code	: 1835-57-362-2	Premise Address	: JUANA OSMENA EXT,CAPITOL SITE
Account ID	: 7021900000-0		
Customer Name	: ARAGON,ANTIDIO L	TOTAL AMOUNT DUE	: 2,685.62
Meter Number	: 288462SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70219000000

BC18/2.3/13700/0/10/08-25-2016/52

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166216036785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214099

16688000005

Date : 08-25-2016

BC18/2.3/13800/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668800000-5

Collection Ref. Code : 1833-52-989-8

Customer Information----------

Name : MILITANTE,ROGELIO L TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	536792 GS6	Pole No	:	0078244
Serial No	:	57552738	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10589
Period From	:	07-24-2016	Prev Rdg	:	10416
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.12
CURRENT BILL - AUGUST 2016		1,925.14
TOTAL AMOUNT DUE		3,713.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,800.00

Your monthly electricity consumption chart

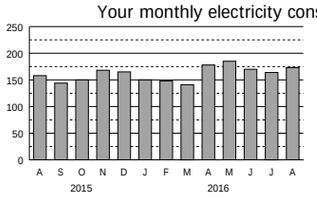

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.14		
Less : VAT	138.02		
Amount Net of VAT	1,787.12		
Less: BIR 2306	58.36		
BIR 2307	34.09	VATable Sales	1,787.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.67	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,832.69	TOTAL SALES	1,925.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166216036785

Collection Ref. Code	: 1833-52-989-8	Premise Address	: JUANA OSMENA EXT		
Account ID	: 1668800000-5				
Customer Name	: MILITANTE,ROGELIO L TM	TOTAL AMOUNT DUE	: 3,713.57	Overdue Bill	: 1
Meter Number	: 536792 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16688000005 BC18/2.3/13800/0/10/08-25-2016/52 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148798154420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225069

14899286323

Date : 08-25-2016

BC18/2.3/13900/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489928632-3

Collection Ref. Code : 1855-66-059-8

Customer Information----------

Name : MELITANTE,ROLANDO LIBRADILLA

Premise Address : 1102 JUANA OSMEÑA EXT.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	3411 EVS6	Pole No	:	0078244
Serial No	:	01512619	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9423
Period From	:	07-24-2016	Prev Rdg	:	8971
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	390	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,415.40
Transmission Charge	0.3755/kWh	169.73
System Loss Charge	0.8712/kWh	393.78
Sub-Total		2,978.91
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,786.50	95.73
Sub-Total		137.78
Government Charges		
Franchise Tax - Local		33.11
Value Added Tax		
Generation		154.98
Transmission		4.48
System Loss		24.13
Distribution		155.80
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		608.35
CURRENT BILL - AUGUST 2016		5,023.34
TOTAL AMOUNT DUE		9,809.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,843.00

Your monthly electricity consumption chart

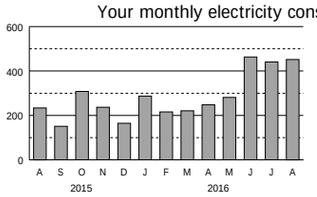

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.34		
Less : VAT	359.90		
Amount Net of VAT	4,663.44		
Less: BIR 2306	152.17		
BIR 2307	88.96	VATable Sales	4,663.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.31	VAT Zero Rated Sales	0.00
Add : VAT	359.90	VAT Amount	359.90
TOTAL AMOUNT DUE	4,782.21	TOTAL SALES	5,023.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/13900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148798154420

Collection Ref. Code	: 1855-66-059-8	Premise Address	: 1102 JUANA OSMEÑA EXT.,CAPITOL SITE		
Account ID	: 1489928632-3				
Customer Name	: MELITANTE,ROLANDO LIBRADILLA	TOTAL AMOUNT DUE	: 9,809.96	Overdue Bill	: 1
Meter Number	: 3411 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14899286323

BC18/2.3/13900/0/10/08-25-2016/52

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865511515570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233057

86588000009

Date : 08-25-2016

BC18/2.3/14100/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658800000-9

Collection Ref. Code : 1827-54-146-6

Customer Information----------

Name : ESTINIZO,ALEJANDRA H

Premise Address : 388 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	107563SS6	Pole No	:	0078244
Serial No	:	76782489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10209
Period From	:	07-24-2016	Prev Rdg	:	10099
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.08
CURRENT BILL - AUGUST 2016		1,222.74
TOTAL AMOUNT DUE		2,208.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,268.00

Your monthly electricity consumption chart

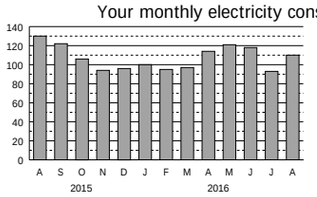

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.74		
Less : VAT	87.61		
Amount Net of VAT	1,135.13		
Less: BIR 2306	37.05		
BIR 2307	21.65	VATable Sales	1,135.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.43	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,164.04	TOTAL SALES	1,222.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/14100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865511515570

Collection Ref. Code : 1827-54-146-6

Account ID : 8658800000-9

Customer Name : ESTINIZO,ALEJANDRA H

Meter Number : 107563SS6

Period : Jul 2016

Premise Address : 388 JUANA OSMENA EXT

TOTAL AMOUNT DUE : 2,208.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86588000009

BC18/2.3/14100/0/10/08-25-2016/52

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481852897162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222540

48187000004

Date : 08-25-2016

BC18/2.3/14200/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818700000-4

Collection Ref. Code : 1831-22-413-5

Customer Information----------

Name : SAGARINO,ARNELITA P TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1083731	Pole No	:	0078292
Serial No	:	40016647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1366
Period From	:	07-24-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		47.43
CURRENT BILL - AUGUST 2016		336.46
TOTAL AMOUNT DUE		2,728.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,030.00

Your monthly electricity consumption chart

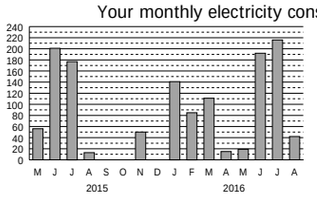

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.46		
Less : VAT	25.25		
Amount Net of VAT	311.21		
Less: BIR 2306	10.72		
BIR 2307	5.82	VATable Sales	311.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.67	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	319.92	TOTAL SALES	336.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/14200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481852897162

Collection Ref. Code	: 1831-22-413-5	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 4818700000-4				
Customer Name	: SAGARINO,ARNELITA P TM	TOTAL AMOUNT DUE	: 2,728.47	Overdue Bill	: 1
Meter Number	: MTR1083731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48187000004 BC18/2.3/14200/0/10/08-25-2016/52 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453661037521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225378

45329000009

Date : 08-25-2016

BC18/2.3/14300/0078244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532900000-9

Collection Ref. Code : 1835-95-053-1

Customer Information----------

Name : EDILLO,CARMENCITA R TM

Premise Address : J OSMENA EXTN,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	132257WS6	Pole No	:	0078244
Serial No	:	69154936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10447
Period From	:	07-24-2016	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.58
CURRENT BILL - AUGUST 2016		1,012.03
TOTAL AMOUNT DUE		2,046.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,215.00

Your monthly electricity consumption chart

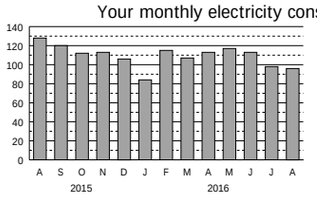

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.03		
Less : VAT	72.20		
Amount Net of VAT	939.83		
Less: BIR 2306	30.55		
BIR 2307	17.88	VATable Sales	939.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.40	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	963.60	TOTAL SALES	1,012.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/14300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453661037521

Collection Ref. Code	: 1835-95-053-1	Premise Address	: J OSMENA EXTN,CAPITOL SITE		
Account ID	: 4532900000-9				
Customer Name	: EDILLO,CARMENCITA R TM	TOTAL AMOUNT DUE	: 2,046.85	Overdue Bill	: 1
Meter Number	: 132257WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45329000009 BC18/2.3/14300/0/10/08-25-2016/52 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804209718786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216533

80418000008

Date : 08-25-2016

BC18/2.3/14500/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041800000-8

Collection Ref. Code : 1823-82-734-9

Customer Information----------

Name : BULANGYAO,LEONILA

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	138318WS6	Pole No	:	0078222
Serial No	:	54497284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6807
Period From	:	07-24-2016	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.10
CURRENT BILL - AUGUST 2016		197.92
TOTAL AMOUNT DUE		379.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 420.00

Your monthly electricity consumption chart

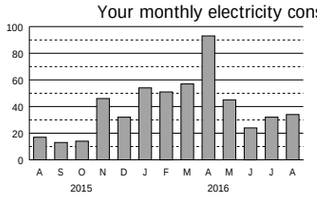

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.92		
Less : VAT	13.64		
Amount Net of VAT	184.28		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	184.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/14500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804209718786

Collection Ref. Code	: 1823-82-734-9	Premise Address	: J OSMENA EXT		
Account ID	: 8041800000-8				
Customer Name	: BULANGYAO,LEONILA	TOTAL AMOUNT DUE	: 379.90	Overdue Bill	: 1
Meter Number	: 138318WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80418000008 BC18/2.3/14500/0/10/08-25-2016/52 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039132831384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217890

03957000007

Date : 08-25-2016

BC18/2.3/14800/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395700000-7

Collection Ref. Code : 1837-83-710-4

Customer Information----------

Name : BONGCAYAO,LEONILA

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1128484	Pole No	:	0078222
Serial No	:	40094241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1569
Period From	:	07-24-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.29
CURRENT BILL - AUGUST 2016		1,851.88
TOTAL AMOUNT DUE		3,282.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,665.00

Your monthly electricity consumption chart

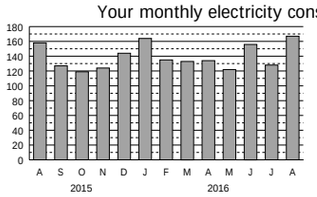

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.88		
Less : VAT	132.53		
Amount Net of VAT	1,719.35		
Less: BIR 2306	56.06		
BIR 2307	32.80	VATable Sales	1,719.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.49	VAT Zero Rated Sales	0.00
Add : VAT	132.53	VAT Amount	132.53
TOTAL AMOUNT DUE	1,763.02	TOTAL SALES	1,851.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/14800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039132831384

Collection Ref. Code : 1837-83-710-4

Account ID : 0395700000-7

Customer Name : BONGCAYAO,LEONILA

Meter Number : MTR1128484

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 3,282.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957000007 BC18/2.3/14800/0/10/08-25-2016/52 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222325887845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22268000001

1006228886

Date : 08-25-2016

BC18/2.3/15000/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226800000-1

Collection Ref. Code : 1827-21-191-1

Customer Information----------

Name : BONGCAYAO,LEONARDO B

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	130308WS6	Pole No	:	0078222
Serial No	:	68816969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3476
Period From	:	07-24-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.83
CURRENT BILL - AUGUST 2016		294.24
TOTAL AMOUNT DUE		521.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 276.00

Your monthly electricity consumption chart

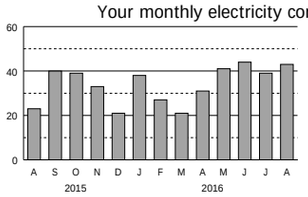

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.24		
Less : VAT	20.46		
Amount Net of VAT	273.78		
Less: BIR 2306	8.74		
BIR 2307	5.07	VATable Sales	273.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.97	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.43	TOTAL SALES	294.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/15000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222325887845

Collection Ref. Code	: 1827-21-191-1	Premise Address	: JUANA OSMENA EXT		
Account ID	: 2226800000-1				
Customer Name	: BONGCAYAO,LEONARDO B	TOTAL AMOUNT DUE	: 521.74	Overdue Bill	: 1
Meter Number	: 130308WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22268000001 BC18/2.3/15000/0/10/08-25-2016/52 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614168368537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223623

61446000004

Date : 08-25-2016

BC18/2.3/15300/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144600000-4

Collection Ref. Code : 1839-48-164-1

Customer Information----------

Name : JADAONG,ROSALIO AMAD

Premise Address : 1090 SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123301WS6	Pole No	:	0078222
Serial No	:	77103900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14272
Period From	:	07-24-2016	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.04
CURRENT BILL - AUGUST 2016		2,122.50
TOTAL AMOUNT DUE		3,992.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

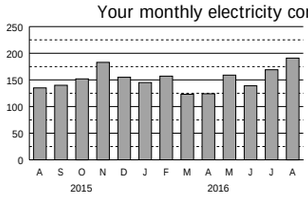

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.50		
Less : VAT	152.06		
Amount Net of VAT	1,970.44		
Less: BIR 2306	64.29		
BIR 2307	37.59	VATable Sales	1,970.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.56	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,020.62	TOTAL SALES	2,122.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/15300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614168368537

Collection Ref. Code	: 1839-48-164-1	Premise Address	: 1090 SACRED HEART HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 6144600000-4				
Customer Name	: JADAONG,ROSALIO AMAD	TOTAL AMOUNT DUE	: 3,992.63	Overdue Bill	: 1
Meter Number	: 123301WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61446000004

BC18/2.3/15300/0/10/08-25-2016/52

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872701402956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216954

87237000002

Date : 08-25-2016

BC18/2.3/15400/0078211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723700000-2

Collection Ref. Code : 1805-20-074-7

Customer Information----------

Name : PREAJIDO,EMILIA

Premise Address : JUANA OSMENA EXT NR,MARTINEZ COMP'D

TIN :

Metering Information----------

Meter No	:	112059SS6	Pole No	:	0078211
Serial No	:	76786882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15310
Period From	:	07-24-2016	Prev Rdg	:	15142
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.45
CURRENT BILL - AUGUST 2016		1,870.17
TOTAL AMOUNT DUE		3,629.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,824.00

Your monthly electricity consumption chart

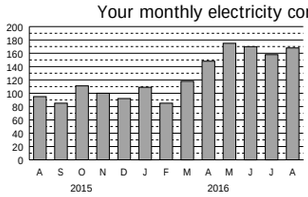

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.17		
Less : VAT	134.08		
Amount Net of VAT	1,736.09		
Less: BIR 2306	56.70		
BIR 2307	33.12	VATable Sales	1,736.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.27	VAT Zero Rated Sales	0.00
Add : VAT	134.08	VAT Amount	134.08
TOTAL AMOUNT DUE	1,780.35	TOTAL SALES	1,870.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/15400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872701402956

Collection Ref. Code	: 1805-20-074-7	Premise Address	: JUANA OSMENA EXT NR,MARTINEZ COMP'D
Account ID	: 8723700000-2		
Customer Name	: PREAJIDO,EMILIA	TOTAL AMOUNT DUE	: 3,629.72
Meter Number	: 112059SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87237000002 BC18/2.3/15400/0/10/08-25-2016/52 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862349712966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231121

86237000004

Date : 08-25-2016

BC18/2.3/15800/0091366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623700000-4

Collection Ref. Code : 1805-20-011-9

Customer Information----------

Name : ENGLATERA,MAXIMO

Premise Address : 388 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	134458WS6	Pole No	:	0091366
Serial No	:	56332752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24436
Period From	:	07-24-2016	Prev Rdg	:	24287
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 492.50	9.85
Sub-Total		23.71
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.18
CURRENT BILL - AUGUST 2016		1,635.22
TOTAL AMOUNT DUE		2,127.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,261.10

Your monthly electricity consumption chart

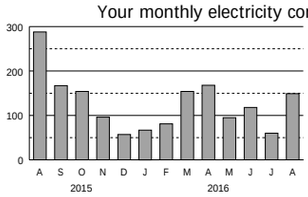

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.22		
Less : VAT	116.41		
Amount Net of VAT	1,518.81		
Less: BIR 2306	49.25		
BIR 2307	28.96	VATable Sales	1,518.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.60	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,557.01	TOTAL SALES	1,635.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/15800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862349712966

Collection Ref. Code	: 1805-20-011-9	Premise Address	: 388 J OSMENA EXT
Account ID	: 8623700000-4		
Customer Name	: ENGLATERA,MAXIMO	TOTAL AMOUNT DUE	: 2,127.68
Meter Number	: 134458WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86237000004

BC18/2.3/15800/0/10/08-25-2016/52

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762223081564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231718

76237000005

Date : 08-25-2016

BC18/2.3/16000/0091366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623700000-5

Collection Ref. Code : 1805-19-995-1

Customer Information----------

Name : ENGLATERA,MAXIMO

Premise Address : 388 J OSMENA EXT,NR GATE

TIN :

Metering Information----------

Meter No	:	MTR1027893	Pole No	:	0091366
Serial No	:	121751553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2051
Period From	:	07-24-2016	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 37.41
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.01
CURRENT BILL - AUGUST 2016		965.62
TOTAL AMOUNT DUE		1,305.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 516.00

Your monthly electricity consumption chart

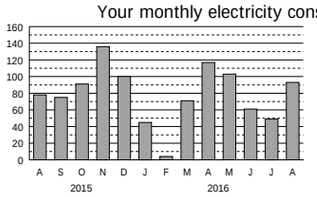

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.62		
Less : VAT	68.36		
Amount Net of VAT	897.26		
Less: BIR 2306	28.95		
BIR 2307	17.06	VATable Sales	897.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.25	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	919.61	TOTAL SALES	965.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/16000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762223081564

Collection Ref. Code	: 1805-19-995-1	Premise Address	: 388 J OSMENA EXT,NR GATE		
Account ID	: 7623700000-5				
Customer Name	: ENGLATERA,MAXIMO	TOTAL AMOUNT DUE	: 1,305.17	Overdue Bill	: 1
Meter Number	: MTR1027893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76237000005

BC18/2.3/16000/0/10/08-25-2016/52

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612352974093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222150

61268000009

Date : 08-25-2016

BC18/2.3/16100/0078211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126800000-9

Collection Ref. Code : 1827-20-293-9

Customer Information----------

Name : GUTUAL,ANTONIO J

Premise Address : JUANA OSMENA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354482SS6	Pole No	:	0078211
Serial No	:	36297292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17063
Period From	:	07-24-2016	Prev Rdg	:	16692
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		498.78
CURRENT BILL - AUGUST 2016		4,118.26
TOTAL AMOUNT DUE		7,785.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

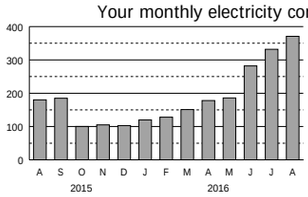

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.26		
Less : VAT	294.88		
Amount Net of VAT	3,823.38		
Less: BIR 2306	124.70		
BIR 2307	72.93	VATable Sales	3,823.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.75	VAT Zero Rated Sales	0.00
Add : VAT	294.88	VAT Amount	294.88
TOTAL AMOUNT DUE	3,920.63	TOTAL SALES	4,118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/16100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612352974093

Collection Ref. Code	: 1827-20-293-9	Premise Address	: JUANA OSMENA EXT.,CEBU CITY
Account ID	: 6126800000-9		
Customer Name	: GUTUAL,ANTONIO J	TOTAL AMOUNT DUE	: 7,785.32
Meter Number	: 354482SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61268000009

BC18/2.3/16100/0/10/08-25-2016/52

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359258266456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232480

35926000007

Date : 08-25-2016

BC18/2.3/16200/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592600000-7

Collection Ref. Code : 1809-58-677-1

Customer Information----------

Name : ADAM,GERONDIA TM C.

Premise Address : JUANA OSMENA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	301578GS6	Pole No	:	0078222
Serial No	:	44477842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3774
Period From	:	07-24-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 110.19
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.96
CURRENT BILL - AUGUST 2016		574.69
TOTAL AMOUNT DUE		1,164.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 532.00

Your monthly electricity consumption chart

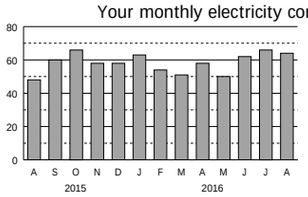

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.69		
Less : VAT	40.72		
Amount Net of VAT	533.97		
Less: BIR 2306	17.29		
BIR 2307	10.07	VATable Sales	533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.61	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	547.33	TOTAL SALES	574.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/16200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359258266456

Collection Ref. Code	: 1809-58-677-1	Premise Address	: JUANA OSMENA EXT,Cebu City		
Account ID	: 3592600000-7				
Customer Name	: ADAM,GERONDIA TM C.	TOTAL AMOUNT DUE	: 1,164.42	Overdue Bill	: 1
Meter Number	: 301578GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35926000007

BC18/2.3/16200/0/10/08-25-2016/52

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962393514574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228909

96237000003

Date : 08-25-2016

BC18/2.3/16400/0078211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623700000-3

Collection Ref. Code : 1805-20-014-3

Customer Information----------

Name : BANQUIRIGO,SOFIA

Premise Address : J OSMAENA EXT,MARTINEZ COMP'D

TIN :

Metering Information----------

Meter No	:	106523SS6	Pole No	:	0078211
Serial No	:	87191152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17711
Period From	:	07-24-2016	Prev Rdg	:	17580
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.75
CURRENT BILL - AUGUST 2016		1,459.75
TOTAL AMOUNT DUE		2,840.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,425.00

Your monthly electricity consumption chart

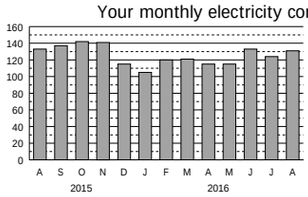

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.75		
Less : VAT	104.72		
Amount Net of VAT	1,355.03		
Less: BIR 2306	44.29		
BIR 2307	25.85	VATable Sales	1,355.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.89	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,389.61	TOTAL SALES	1,459.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/16400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962393514574

Collection Ref. Code	: 1805-20-014-3	Premise Address	: J OSMAENA EXT,MARTINEZ COMP'D
Account ID	: 9623700000-3		
Customer Name	: BANQUIRIGO,SOFIA	TOTAL AMOUNT DUE	: 2,840.16
Meter Number	: 106523SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96237000003

BC18/2.3/16400/0/10/08-25-2016/52

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272309845360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217543

27237000008

Date : 08-25-2016

BC18/2.3/16700/0078222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723700000-8

Collection Ref. Code : 1805-20-023-2

Customer Information----------

Name : BANQUIRIGO,TORIBIO CANTILLA

Premise Address : J OSMENA EXT,BEFORE MARTINEZ GATE,CAPITOL

TIN :

Metering Information----------

Meter No	:	31232GS6	Pole No	:	0078222
Serial No	:	62857075	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31643
Period From	:	07-24-2016	Prev Rdg	:	31413
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.34
CURRENT BILL - AUGUST 2016		2,554.34
TOTAL AMOUNT DUE		4,788.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,711.00

Your monthly electricity consumption chart

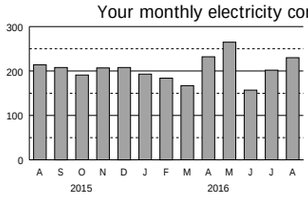

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.34		
Less : VAT	182.93		
Amount Net of VAT	2,371.41		
Less: BIR 2306	77.37		
BIR 2307	45.24	VATable Sales	2,371.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.80	VAT Zero Rated Sales	0.00
Add : VAT	182.93	VAT Amount	182.93
TOTAL AMOUNT DUE	2,431.73	TOTAL SALES	2,554.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/16700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272309845360

Collection Ref. Code	: 1805-20-023-2	Premise Address	: J OSMENA EXT,BEFORE MARTINEZ GATE,CAPITOL		
Account ID	: 2723700000-8				
Customer Name	: BANQUIRIGO,TORIBIO CANTILLA	TOTAL AMOUNT DUE	: 4,788.17	Overdue Bill	: 1
Meter Number	: 31232GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27237000008

BC18/2.3/16700/0/10/08-25-2016/52

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672022356288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216708

67237000004

Date : 08-25-2016

BC18/2.3/17300/1013734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723700000-4

Collection Ref. Code : 1805-20-059-3

Customer Information----------

Name : REQUINTO,JOSE

Premise Address : J OSMENA EXT,MR MARTINEZ COMPD

TIN :

Metering Information----------

Meter No	:	MTR1164092	Pole No	:	1013734
Serial No	:	133500014	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	249
Period From	:	07-24-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 182.00	3.64
Sub-Total		16.76
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.84
CURRENT BILL - AUGUST 2016		1,541.30
TOTAL AMOUNT DUE		1,723.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,200.00

Your monthly electricity consumption chart

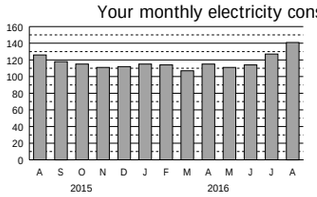

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.30		
Less : VAT	109.51		
Amount Net of VAT	1,431.79		
Less: BIR 2306	46.32		
BIR 2307	27.29	VATable Sales	1,431.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.18	VAT Zero Rated Sales	0.00
Add : VAT	109.51	VAT Amount	109.51
TOTAL AMOUNT DUE	1,467.69	TOTAL SALES	1,541.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/17300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672022356288

Collection Ref. Code	: 1805-20-059-3	Premise Address	: J OSMENA EXT,MR MARTINEZ COMPD
Account ID	: 6723700000-4		
Customer Name	: REQUINTO,JOSE	TOTAL AMOUNT DUE	: 1,723.40
Meter Number	: MTR1164092		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67237000004 BC18/2.3/17300/0/10/08-25-2016/52 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262870680865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230988

26237000000

Date : 08-25-2016

BC18/2.3/17700/1013734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623700000-0

Collection Ref. Code : 1805-19-974-9

Customer Information----------

Name : CAMINGHUD,FELIX

Premise Address : J OSMENA EXT NR MARTINEZ,COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1027358	Pole No	:	1013734
Serial No	:	121757799	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7880
Period From	:	07-24-2016	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.52
CURRENT BILL - AUGUST 2016		3,645.84
TOTAL AMOUNT DUE		7,076.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,550.00

Your monthly electricity consumption chart

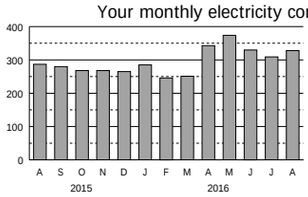

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.84		
Less : VAT	261.22		
Amount Net of VAT	3,384.62		
Less: BIR 2306	110.45		
BIR 2307	64.57	VATable Sales	3,384.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.60	VAT Zero Rated Sales	0.00
Add : VAT	261.22	VAT Amount	261.22
TOTAL AMOUNT DUE	3,470.82	TOTAL SALES	3,645.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/17700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262870680865

Collection Ref. Code	: 1805-19-974-9	Premise Address	: J OSMENA EXT NR MARTINEZ,COMP'D
Account ID	: 2623700000-0		
Customer Name	: CAMINGHUD,FELIX	TOTAL AMOUNT DUE	: 7,076.36
Meter Number	: MTR1027358		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26237000000

BC18/2.3/17700/0/10/08-25-2016/52

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787152355919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227465

78738000005

Date : 08-25-2016

BC18/2.3/17800/1013734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873800000-5

Collection Ref. Code : 1825-49-512-2

Customer Information----------

Name : QUILATON,JOSELINA Y

Premise Address : JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	176393DS6	Pole No	:	1013734
Serial No	:	11407830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3562
Period From	:	07-24-2016	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.47
CURRENT BILL - AUGUST 2016		1,474.33
TOTAL AMOUNT DUE		3,021.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,515.00

Your monthly electricity consumption chart

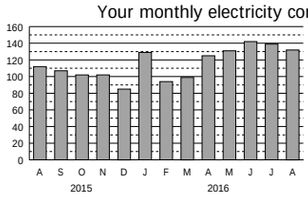

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.33		
Less : VAT	105.87		
Amount Net of VAT	1,368.46		
Less: BIR 2306	44.76		
BIR 2307	26.11	VATable Sales	1,368.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.59	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,403.46	TOTAL SALES	1,474.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/17800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787152355919

Collection Ref. Code	: 1825-49-512-2	Premise Address	: JUANA OSMENA		
Account ID	: 7873800000-5				
Customer Name	: QUILATON,JOSELINA Y	TOTAL AMOUNT DUE	: 3,021.14	Overdue Bill	: 1
Meter Number	: 176393DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78738000005

BC18/2.3/17800/0/10/08-25-2016/52

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852272810678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225001

85237000006

Date : 08-25-2016

BC18/2.3/17900/1013734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523700000-6

Collection Ref. Code : 1805-19-959-5

Customer Information----------

Name : TUAZON,LOLITA

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1015579	Pole No	:	1013734
Serial No	:	43150745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4347
Period From	:	07-24-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.92
CURRENT BILL - AUGUST 2016		1,890.07
TOTAL AMOUNT DUE		3,566.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,526.00

Your monthly electricity consumption chart

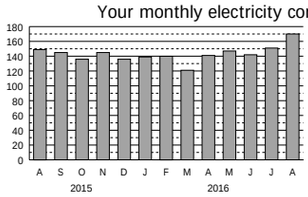

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.07		
Less : VAT	135.46		
Amount Net of VAT	1,754.61		
Less: BIR 2306	57.28		
BIR 2307	33.47	VATable Sales	1,754.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.86	VAT Zero Rated Sales	0.00
Add : VAT	135.46	VAT Amount	135.46
TOTAL AMOUNT DUE	1,799.32	TOTAL SALES	1,890.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/17900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852272810678

Collection Ref. Code : 1805-19-959-5

Account ID : 8523700000-6

Customer Name : TUAZON,LOLITA

Meter Number : MTR1015579

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 3,566.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85237000006 BC18/2.3/17900/0/10/08-25-2016/52 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788102165745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227999

78848000002

Date : 08-25-2016

BC18/2.3/18100/0078370/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884800000-2

Collection Ref. Code : 1825-60-593-9

Customer Information----------

Name : BIDAS,PEDRO G

Premise Address : JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	482287GS6	Pole No	:	0078370
Serial No	:	58623317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10078
Period From	:	07-24-2016	Prev Rdg	:	9973
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.99
CURRENT BILL - AUGUST 2016		1,172.80
TOTAL AMOUNT DUE		2,353.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,150.00

Your monthly electricity consumption chart

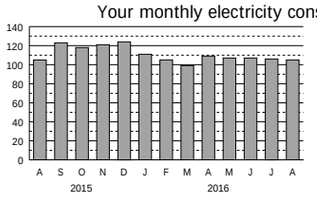

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.80		
Less : VAT	84.24		
Amount Net of VAT	1,088.56		
Less: BIR 2306	35.62		
BIR 2307	20.77	VATable Sales	1,088.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.17	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,116.41	TOTAL SALES	1,172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/18100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788102165745

Collection Ref. Code	: 1825-60-593-9	Premise Address	: JUANA OSMENA EXTENSION		
Account ID	: 7884800000-2				
Customer Name	: BIDAS,PEDRO G	TOTAL AMOUNT DUE	: 2,353.21	Overdue Bill	: 1
Meter Number	: 482287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78848000002

BC18/2.3/18100/0/10/08-25-2016/52

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700792025173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214049

70077000001

Date : 08-25-2016

BC18/2.3/18500/0078166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007700000-1

Collection Ref. Code : 1829-90-080-3

Customer Information----------

Name : CARTECIANO,ROSALINA Y TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	139086WS6	Pole No	:	0078166
Serial No	:	57547399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13992
Period From	:	07-24-2016	Prev Rdg	:	13898
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.30
CURRENT BILL - AUGUST 2016		993.51
TOTAL AMOUNT DUE		2,113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 419.00

Your monthly electricity consumption chart

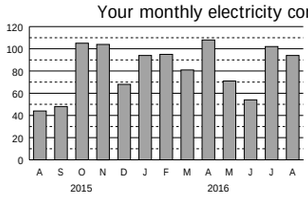

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.51		
Less : VAT	70.98		
Amount Net of VAT	922.53		
Less: BIR 2306	30.04		
BIR 2307	17.55	VATable Sales	922.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.94	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	945.92	TOTAL SALES	993.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/18500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700792025173

Collection Ref. Code	: 1829-90-080-3	Premise Address	: CAPITOL SITE		
Account ID	: 7007700000-1				
Customer Name	: CARTECIANO,ROSALINA Y TM	TOTAL AMOUNT DUE	: 2,113.65	Overdue Bill	: 1
Meter Number	: 139086WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70077000001 BC18/2.3/18500/0/10/08-25-2016/52 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284996207131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224201

28425084846

Date : 08-25-2016

BC18/2.3/18600/0078166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842508484-6

Collection Ref. Code : 1853-89-833-3

Customer Information----------

Name : LEDESMA,NORBERTO MONTESINO

Premise Address : 1117 JUANA OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083404	Pole No	:	0078166
Serial No	:	40007744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	358
Period From	:	07-24-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	332	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.3755/kWh	2.63
System Loss Charge	0.8712/kWh	6.10
Sub-Total		46.14
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.16	- 66.16
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.39
Transmission		0.07
System Loss		0.36
Distribution		3.00
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.55
CURRENT BILL - AUGUST 2016		14.02
TOTAL AMOUNT DUE		237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 410.00

Your monthly electricity consumption chart

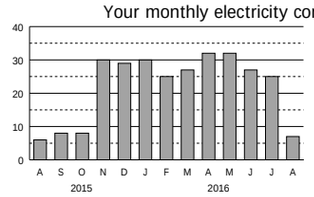

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.02		
Less : VAT	1.14		
Amount Net of VAT	12.88		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	12.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	13.33	TOTAL SALES	14.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/18600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284996207131

Collection Ref. Code	: 1853-89-833-3	Premise Address	: 1117 JUANA OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE, CEBU CITY		
Account ID	: 2842508484-6				
Customer Name	: LEDESMA,NORBERTO MONTESINO	TOTAL AMOUNT DUE	: 237.33	Overdue Bill	: 2
Meter Number	: MTR1083404				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28425084846

BC18/2.3/18600/0/10/08-25-2016/52

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181397355493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221956

18187000007

Date : 08-25-2016

BC18/2.3/19000/0078166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818700000-7

Collection Ref. Code : 1831-22-287-6

Customer Information----------

Name : CURARATON,MARLON R TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	143135WS6	Pole No	:	0078166
Serial No	:	69861487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6095
Period From	:	07-24-2016	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.57
CURRENT BILL - AUGUST 2016		1,160.96
TOTAL AMOUNT DUE		2,297.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,237.00

Your monthly electricity consumption chart

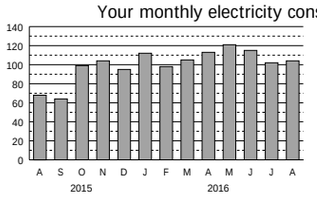

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.96		
Less : VAT	83.36		
Amount Net of VAT	1,077.60		
Less: BIR 2306	35.24		
BIR 2307	20.56	VATable Sales	1,077.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.80	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,105.16	TOTAL SALES	1,160.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181397355493

Collection Ref. Code	: 1831-22-287-6	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 1818700000-7				
Customer Name	: CURARATON,MARLON R TM	TOTAL AMOUNT DUE	: 2,297.60	Overdue Bill	: 1
Meter Number	: 143135WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18187000007 BC18/2.3/19000/0/10/08-25-2016/52 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108660517652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219145

10828000009

Date : 08-25-2016

BC18/2.3/19100/0078166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082800000-9

Collection Ref. Code : 1831-69-518-9

Customer Information----------

Name : PLANDO,ENCARNACION P TM

Premise Address : JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	359910GS6	Pole No	:	0078166
Serial No	:	2002117848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17980
Period From	:	07-24-2016	Prev Rdg	:	17798
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.82
CURRENT BILL - AUGUST 2016		2,021.58
TOTAL AMOUNT DUE		3,751.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,770.00

Your monthly electricity consumption chart

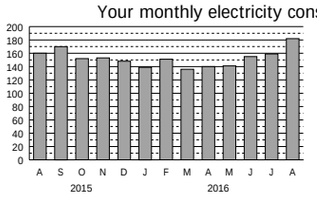

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.58		
Less : VAT	144.78		
Amount Net of VAT	1,876.80		
Less: BIR 2306	61.21		
BIR 2307	35.80	VATable Sales	1,876.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.79	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,924.57	TOTAL SALES	2,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108660517652

Collection Ref. Code	: 1831-69-518-9	Premise Address	: JUANA OSMENA EXTENSION		
Account ID	: 1082800000-9				
Customer Name	: PLANDO,ENCARNACION P TM	TOTAL AMOUNT DUE	: 3,751.12	Overdue Bill	: 1
Meter Number	: 359910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10828000009 BC18/2.3/19100/0/10/08-25-2016/52 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008385021604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220049

00898000005

Date : 08-25-2016

BC18/2.3/19200/0078370/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089800000-5

Collection Ref. Code : 1833-87-851-5

Customer Information----------

Name : SABANDAL,RODRIGO A TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	387963GS6	Pole No	:	0078370
Serial No	:	2003155252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11969
Period From	:	07-24-2016	Prev Rdg	:	11852
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.96
CURRENT BILL - AUGUST 2016		1,304.65
TOTAL AMOUNT DUE		2,552.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,240.00

Your monthly electricity consumption chart

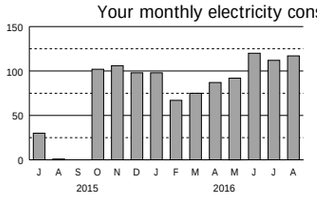

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.65		
Less : VAT	93.62		
Amount Net of VAT	1,211.03		
Less: BIR 2306	39.58		
BIR 2307	23.11	VATable Sales	1,211.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.34	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,241.96	TOTAL SALES	1,304.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008385021604

Collection Ref. Code	: 1833-87-851-5	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0089800000-5				
Customer Name	: SABANDAL,RODRIGO A TM	TOTAL AMOUNT DUE	: 2,552.24	Overdue Bill	: 1
Meter Number	: 387963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00898000005

BC18/2.3/19200/0/10/08-25-2016/52

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742063280118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219584

74237000000

Date : 08-25-2016

BC18/2.3/19400/0078370/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423700000-0

Collection Ref. Code : 1805-19-899-8

Customer Information----------

Name : OMANDAN,ESTRELLA

Premise Address : J OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	425502GS6	Pole No	:	0078370
Serial No	:	92140323	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24099
Period From	:	07-24-2016	Prev Rdg	:	23856
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.50
CURRENT BILL - AUGUST 2016		2,704.60
TOTAL AMOUNT DUE		5,340.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,693.00

Your monthly electricity consumption chart

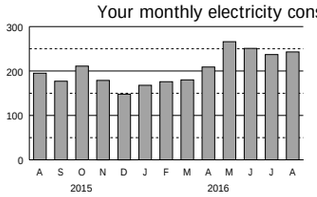

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.60		
Less : VAT	193.91		
Amount Net of VAT	2,510.69		
Less: BIR 2306	81.98		
BIR 2307	47.90	VATable Sales	2,510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.81	VAT Zero Rated Sales	0.00
Add : VAT	193.91	VAT Amount	193.91
TOTAL AMOUNT DUE	2,574.72	TOTAL SALES	2,704.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742063280118

Collection Ref. Code	: 1805-19-899-8	Premise Address	: J OSMENA EXT.		
Account ID	: 7423700000-0				
Customer Name	: OMANDAN,ESTRELLA	TOTAL AMOUNT DUE	: 5,340.17	Overdue Bill	: 1
Meter Number	: 425502GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237000000 BC18/2.3/19400/0/10/08-25-2016/52 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795346755649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231900

79528000007

Date : 08-25-2016

BC18/2.3/19700/0078322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952800000-7

Collection Ref. Code : 1825-26-845-2

Customer Information----------

Name : LANO,MARIVIC S

Premise Address : 1134 SACRED HEART HILLS JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424472GS6	Pole No	:	0078322
Serial No	:	2003211219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69265
Period From	:	07-24-2016	Prev Rdg	:	68430
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	1051	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,869.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,462.07
Transmission Charge	0.6506/kWh	543.25
System Loss Charge	0.848/kWh	708.08
Sub-Total		5,713.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,869.50	197.39
Sub-Total		275.08
Government Charges		
Franchise Tax - Local		62.87
Value Added Tax		
Generation		286.30
Transmission		14.34
System Loss		42.57
Distribution		287.30
Others		40.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,131.72
CURRENT BILL - AUGUST 2016		9,514.38
TOTAL AMOUNT DUE		19,384.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 11,000.00

Your monthly electricity consumption chart

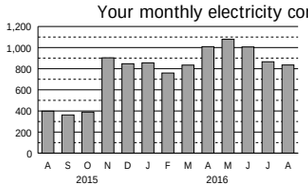

Avg Monthly Usage : 780.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,514.38		
Less : VAT	671.06		
Amount Net of VAT	8,843.32		
Less: BIR 2306	286.45		
BIR 2307	168.91	VATable Sales	8,843.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,387.96	VAT Zero Rated Sales	0.00
Add : VAT	671.06	VAT Amount	671.06
TOTAL AMOUNT DUE	9,059.02	TOTAL SALES	9,514.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795346755649

Collection Ref. Code	: 1825-26-845-2	Premise Address	: 1134 SACRED HEART HILLS JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY
Account ID	: 7952800000-7		
Customer Name	: LANO,MARIVIC S	TOTAL AMOUNT DUE	: 19,384.08
Meter Number	: 424472GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79528000007 BC18/2.3/19700/0/10/08-25-2016/52 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997577490702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232390

99798000008

Date : 08-25-2016

BC18/2.3/19800/0078355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979800000-8

Collection Ref. Code : 1833-87-848-5

Customer Information----------

Name : FLOREDELIS,ARTURO L TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	142526WS6	Pole No	:	0078355
Serial No	:	65005604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8552
Period From	:	07-24-2016	Prev Rdg	:	8518
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.18
CURRENT BILL - AUGUST 2016		198.58
TOTAL AMOUNT DUE		409.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 327.00

Your monthly electricity consumption chart

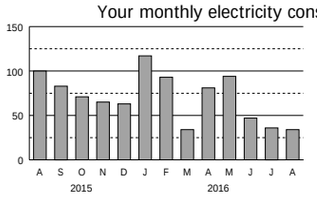

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.58		
Less : VAT	13.71		
Amount Net of VAT	184.87		
Less: BIR 2306	5.89		
BIR 2307	3.37	VATable Sales	184.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.61	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	189.32	TOTAL SALES	198.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997577490702

Collection Ref. Code	: 1833-87-848-5	Premise Address	: JUANA OSMENA EXT		
Account ID	: 9979800000-8				
Customer Name	: FLOREDELIS,ARTURO L TM	TOTAL AMOUNT DUE	: 409.49	Overdue Bill	: 1
Meter Number	: 142526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99798000008 BC18/2.3/19800/0/10/08-25-2016/52 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342037558388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220206

34237000004

Date : 08-25-2016

BC18/2.3/19900/0078355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423700000-4

Collection Ref. Code : 1805-19-872-6

Customer Information----------

Name : MONGAYA,PONCIANA

Premise Address : JUANA OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	387466GS6	Pole No	:	0078355
Serial No	:	2003154436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23577
Period From	:	07-24-2016	Prev Rdg	:	23328
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.39
CURRENT BILL - AUGUST 2016		2,769.55
TOTAL AMOUNT DUE		5,394.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,209.00

Your monthly electricity consumption chart

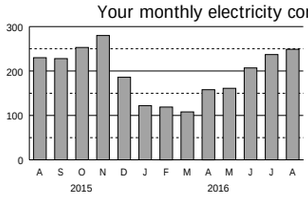

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.55		
Less : VAT	198.50		
Amount Net of VAT	2,571.05		
Less: BIR 2306	83.93		
BIR 2307	49.05	VATable Sales	2,571.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.07	VAT Zero Rated Sales	0.00
Add : VAT	198.50	VAT Amount	198.50
TOTAL AMOUNT DUE	2,636.57	TOTAL SALES	2,769.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/19900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342037558388

Collection Ref. Code : 1805-19-872-6

Account ID : 3423700000-4

Customer Name : MONGAYA,PONCIANA

Meter Number : 387466GS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT.

TOTAL AMOUNT DUE : 5,394.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34237000004 BC18/2.3/19900/0/10/08-25-2016/52 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442177347319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219193

44237000003

Date : 08-25-2016

BC18/2.3/20200/0078355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423700000-3

Collection Ref. Code : 1805-19-878-5

Customer Information----------

Name : TAMPOS,EMELIO

Premise Address : J OSMENA EXT,NR AVILA COMPD

TIN :

Metering Information----------

Meter No	:	502219 GS6	Pole No	:	0078355
Serial No	:	75475223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2485
Period From	:	07-24-2016	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.03
CURRENT BILL - AUGUST 2016		302.78
TOTAL AMOUNT DUE		613.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 416.00

Your monthly electricity consumption chart

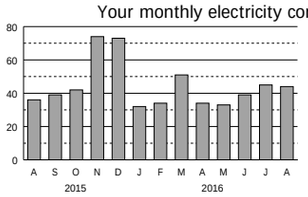

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.78		
Less : VAT	21.12		
Amount Net of VAT	281.66		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.43	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	288.55	TOTAL SALES	302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/20200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442177347319

Collection Ref. Code	: 1805-19-878-5	Premise Address	: J OSMENA EXT,NR AVILA COMPD		
Account ID	: 4423700000-3				
Customer Name	: TAMPOS,EMELIO	TOTAL AMOUNT DUE	: 613.86	Overdue Bill	: 1
Meter Number	: 502219 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44237000003 BC18/2.3/20200/0/10/08-25-2016/52 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829202314812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230115

82957000001

Date : 08-25-2016

BC18/2.3/20400/0078344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295700000-1

Collection Ref. Code : 1837-83-356-7

Customer Information----------

Name : AMANCIO,CARMELITO L

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	421870GS6	Pole No	:	0078344
Serial No	:	57923946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17313
Period From	:	07-24-2016	Prev Rdg	:	17186
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	40	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.01
CURRENT BILL - AUGUST 2016		1,420.85
TOTAL AMOUNT DUE		3,002.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,187.00

Your monthly electricity consumption chart

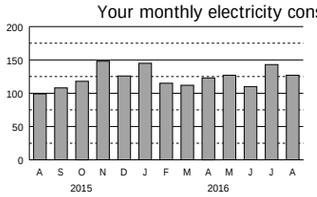

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.85		
Less : VAT	102.13		
Amount Net of VAT	1,318.72		
Less: BIR 2306	43.20		
BIR 2307	25.16	VATable Sales	1,318.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.36	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,352.49	TOTAL SALES	1,420.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/20400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829202314812

Collection Ref. Code	: 1837-83-356-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 8295700000-1				
Customer Name	: AMANCIO,CARMELITO L	TOTAL AMOUNT DUE	: 3,002.88	Overdue Bill	: 1
Meter Number	: 421870GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82957000001 BC18/2.3/20400/0/10/08-25-2016/52 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842445265534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219275

84237000009

Date : 08-25-2016

BC18/2.3/20500/0078344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423700000-9

Collection Ref. Code : 1805-19-905-6

Customer Information----------

Name : AMAD,BERNARDA C

Premise Address : JUANA OSMENA EXT,NR AVILA COMPD

TIN :

Metering Information----------

Meter No	:	129048WS6	Pole No	:	0078344
Serial No	:	67008310	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11442
Period From	:	07-24-2016	Prev Rdg	:	11365
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 82.54
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.99
CURRENT BILL - AUGUST 2016		745.24
TOTAL AMOUNT DUE		2,114.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 862.00

Your monthly electricity consumption chart

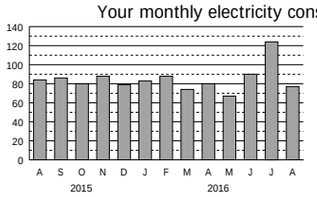

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.24		
Less : VAT	53.43		
Amount Net of VAT	691.81		
Less: BIR 2306	22.64		
BIR 2307	13.10	VATable Sales	691.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	709.50	TOTAL SALES	745.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/20500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842445265534

Collection Ref. Code	: 1805-19-905-6	Premise Address	: JUANA OSMENA EXT,NR AVILA COMPD
Account ID	: 8423700000-9		
Customer Name	: AMAD,BERNARDA C	TOTAL AMOUNT DUE	: 2,114.14 Overdue Bill : 1
Meter Number	: 129048WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84237000009 BC18/2.3/20500/0/10/08-25-2016/52 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942656104548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218336

94237000008

Date : 08-25-2016

BC18/2.3/20600/0078344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423700000-8

Collection Ref. Code : 1805-19-914-5

Customer Information----------

Name : BORJA,PEPITO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	399210GS6	Pole No	:	0078344
Serial No	:	2004202140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18477
Period From	:	07-24-2016	Prev Rdg	:	18368
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.31
CURRENT BILL - AUGUST 2016		1,216.70
TOTAL AMOUNT DUE		2,416.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,220.00

Your monthly electricity consumption chart

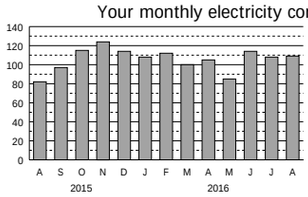

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.70		
Less : VAT	87.36		
Amount Net of VAT	1,129.34		
Less: BIR 2306	36.91		
BIR 2307	21.55	VATable Sales	1,129.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.88	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,158.24	TOTAL SALES	1,216.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/20600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942656104548

Collection Ref. Code	: 1805-19-914-5	Premise Address	: J OSMENA EXT		
Account ID	: 9423700000-8				
Customer Name	: BORJA,PEPITO	TOTAL AMOUNT DUE	: 2,416.05	Overdue Bill	: 1
Meter Number	: 399210GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94237000008 BC18/2.3/20600/0/10/08-25-2016/52 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694932655268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229679

69428000009

Date : 08-25-2016

BC18/2.3/20800/1013734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942800000-9

Collection Ref. Code : 1839-38-371-2

Customer Information----------

Name : SUMALINOG,CHERYL L

Premise Address : 1075 SACRED HEART HILLS JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179969DS6	Pole No	:	1013734
Serial No	:	10762905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7548
Period From	:	07-24-2016	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.39
CURRENT BILL - AUGUST 2016		420.43
TOTAL AMOUNT DUE		1,195.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 900.00

Your monthly electricity consumption chart

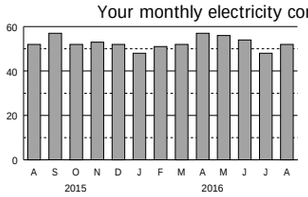

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.43		
Less : VAT	29.89		
Amount Net of VAT	390.54		
Less: BIR 2306	12.71		
BIR 2307	7.32	VATable Sales	390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.51	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	400.40	TOTAL SALES	420.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/20800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694932655268

Collection Ref. Code	: 1839-38-371-2	Premise Address	: 1075 SACRED HEART HILLS JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY
Account ID	: 6942800000-9		
Customer Name	: SUMALINOG,CHERYL L	TOTAL AMOUNT DUE	: 1,195.50
Meter Number	: 179969DS6	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69428000009 BC18/2.3/20800/0/10/08-25-2016/52 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080824876330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223518

08008000005

Date : 08-25-2016

BC18/2.3/21100/0078333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800800000-5

Collection Ref. Code : 1821-99-320-9

Customer Information----------

Name : LABAYOS,SHERWIN OWEN T

Premise Address : 1065 SACRED HEART HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550913 GS6	Pole No	:	0078333
Serial No	:	22938892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6995
Period From	:	07-24-2016	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.98
CURRENT BILL - AUGUST 2016		1,601.63
TOTAL AMOUNT DUE		3,011.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,220.00

Your monthly electricity consumption chart

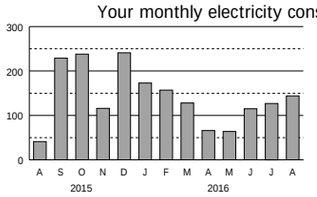

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.63		
Less : VAT	114.81		
Amount Net of VAT	1,486.82		
Less: BIR 2306	48.54		
BIR 2307	28.36	VATable Sales	1,486.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.92	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,524.73	TOTAL SALES	1,601.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/21100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080824876330

Collection Ref. Code	: 1821-99-320-9	Premise Address	: 1065 SACRED HEART HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 0800800000-5				
Customer Name	: LABAYOS,SHERWIN OWEN T	TOTAL AMOUNT DUE	: 3,011.31	Overdue Bill	: 1
Meter Number	: 550913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08008000005

BC18/2.3/21100/0/10/08-25-2016/52

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250917868850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224574

25046000003

Date : 08-25-2016

BC18/2.3/21600/0077655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504600000-3

Collection Ref. Code : 1811-67-071-7

Customer Information----------

Name : GITARUELAS,WILFREDO TM D.

Premise Address : SACRED HEART VILLAGE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148479	Pole No	:	0077655
Serial No	:	85023684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	537
Period From	:	07-24-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	390	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.6506/kWh	104.10
System Loss Charge	0.848/kWh	135.68
Sub-Total		1,094.79
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.87
Transmission		2.75
System Loss		8.16
Distribution		55.54
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.72
CURRENT BILL - AUGUST 2016		1,839.34
TOTAL AMOUNT DUE		3,109.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,137.00

Your monthly electricity consumption chart

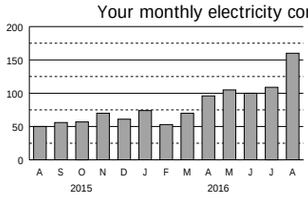

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.34		
Less : VAT	130.34		
Amount Net of VAT	1,709.00		
Less: BIR 2306	55.62		
BIR 2307	32.66	VATable Sales	1,709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.72	VAT Zero Rated Sales	0.00
Add : VAT	130.34	VAT Amount	130.34
TOTAL AMOUNT DUE	1,751.06	TOTAL SALES	1,839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/21600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250917868850

Collection Ref. Code	: 1811-67-071-7	Premise Address	: SACRED HEART VILLAGE,CAPITOL SITE,CEBU CITY
Account ID	: 2504600000-3		
Customer Name	: GITARUELAS,WILFREDO TM D.	TOTAL AMOUNT DUE	: 3,109.22
Meter Number	: MTR1148479	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25046000003

BC18/2.3/21600/0/10/08-25-2016/52

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880453137036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222200

88086000002

Date : 08-25-2016

BC18/2.3/21700/0077655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808600000-2

Collection Ref. Code : 1813-44-662-8

Customer Information----------

Name : GIMENO,ROSEMARIE D.

Premise Address : 1063 SACRED HEART HILLS JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129834WS6	Pole No	:	0077655
Serial No	:	68033035	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24915
Period From	:	07-24-2016	Prev Rdg	:	24524
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	336	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.3755/kWh	146.82
System Loss Charge	0.8712/kWh	340.64
Sub-Total		2,576.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		122.79
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		134.06
Transmission		3.88
System Loss		20.88
Distribution		134.85
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		526.80
CURRENT BILL - AUGUST 2016		4,350.24
TOTAL AMOUNT DUE		8,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,946.00

Your monthly electricity consumption chart

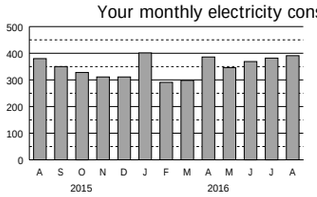

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.24		
Less : VAT	311.85		
Amount Net of VAT	4,038.39		
Less: BIR 2306	131.85		
BIR 2307	77.04	VATable Sales	4,038.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.50	VAT Zero Rated Sales	0.00
Add : VAT	311.85	VAT Amount	311.85
TOTAL AMOUNT DUE	4,141.35	TOTAL SALES	4,350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/21700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880453137036

Collection Ref. Code	: 1813-44-662-8	Premise Address	: 1063 SACRED HEART HILLS JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY
Account ID	: 8808600000-2		
Customer Name	: GIMENO,ROSEMARIE D.	TOTAL AMOUNT DUE	: 8,671.18
Meter Number	: 129834WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88086000002

BC18/2.3/21700/0/10/08-25-2016/52

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332458792668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232477

33237000006

Date : 08-25-2016

BC18/2.3/21800/0077655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323700000-6

Collection Ref. Code : 1805-19-821-1

Customer Information----------

Name : DEBULOSA,CARLOS

Premise Address : J. OSMENA EXT.,BK. AVILA RES.

TIN :

Metering Information----------

Meter No	:	112399DS6	Pole No	:	0077655
Serial No	:	21198713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6078
Period From	:	07-24-2016	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.26
CURRENT BILL - AUGUST 2016		460.74
TOTAL AMOUNT DUE		641.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

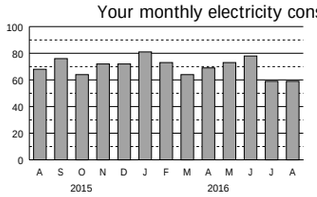

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.74		
Less : VAT	32.17		
Amount Net of VAT	428.57		
Less: BIR 2306	13.71		
BIR 2307	8.01	VATable Sales	428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	439.02	TOTAL SALES	460.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/21800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332458792668

Collection Ref. Code	: 1805-19-821-1	Premise Address	: J. OSMENA EXT.,BK. AVILA RES.		
Account ID	: 3323700000-6				
Customer Name	: DEBULOSA,CARLOS	TOTAL AMOUNT DUE	: 641.66	Overdue Bill	: 1
Meter Number	: 112399DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33237000006

BC18/2.3/21800/0/10/08-25-2016/52

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509261252237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219837

50947000001

Date : 08-25-2016

BC18/2.3/22000/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094700000-1

Collection Ref. Code : 1837-52-614-1

Customer Information----------

Name : ACUYA,EDITHA L TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	252782SS6	Pole No	:	0077666
Serial No	:	25635388	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7609
Period From	:	07-24-2016	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 183.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.46
CURRENT BILL - AUGUST 2016		225.20
TOTAL AMOUNT DUE		371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

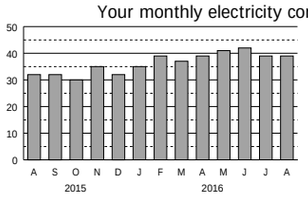

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.20		
Less : VAT	15.44		
Amount Net of VAT	209.76		
Less: BIR 2306	6.63		
BIR 2307	3.82	VATable Sales	209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.31	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	214.75	TOTAL SALES	225.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509261252237

Collection Ref. Code	: 1837-52-614-1	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXTN		
Account ID	: 5094700000-1				
Customer Name	: ACUYA,EDITHA L TM	TOTAL AMOUNT DUE	: 371.46	Overdue Bill	: 1
Meter Number	: 252782SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50947000001 BC18/2.3/22000/0/10/08-25-2016/52 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483094357729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223553

48356000009

Date : 08-25-2016

BC18/2.3/22010/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835600000-9

Collection Ref. Code : 1821-89-308-5

Customer Information----------

Name : ACUYA,EDITHA LABRA

Premise Address : 1062 J.OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1037837	Pole No	:	0077666
Serial No	:	125289827	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8692
Period From	:	07-24-2016	Prev Rdg	:	8497
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.94
CURRENT BILL - AUGUST 2016		2,171.36
TOTAL AMOUNT DUE		4,280.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,905.00

Your monthly electricity consumption chart

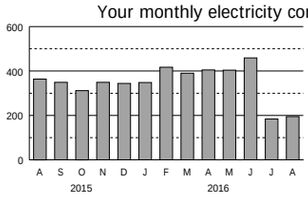

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.36		
Less : VAT	155.73		
Amount Net of VAT	2,015.63		
Less: BIR 2306	65.83		
BIR 2307	38.45	VATable Sales	2,015.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.35	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,067.08	TOTAL SALES	2,171.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22010/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483094357729

Collection Ref. Code	: 1821-89-308-5	Premise Address	: 1062 J.OSMENA EXT.,SACRED HEART HILLS,CAPITOL SITE		
Account ID	: 4835600000-9				
Customer Name	: ACUYA,EDITHA LABRA	TOTAL AMOUNT DUE	: 4,280.08	Overdue Bill	: 1
Meter Number	: MTR1037837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48356000009

BC18/2.3/22010/0/10/08-25-2016/52

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005349553873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217755

00589780543

Date : 08-25-2016

BC18/2.3/22020/0077655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058978054-3

Collection Ref. Code : 1859-87-668-4

Customer Information----------

Name : MALAGAR,HAZEL ACUYA

Premise Address : 1062 JUANA OSMENA EXT,CAPITOL SITE

TIN : 413-821-370-000

Metering Information----------

Meter No	:	MTR1041866	Pole No	:	0077655
Serial No	:	121757821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3097
Period From	:	07-24-2016	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	354	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.96
CURRENT BILL - AUGUST 2016		2,146.73
TOTAL AMOUNT DUE		4,127.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,044.00

Your monthly electricity consumption chart

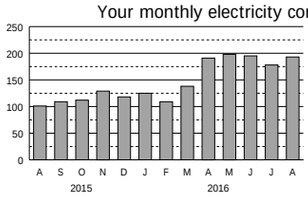

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.73		
Less : VAT	153.87		
Amount Net of VAT	1,992.86		
Less: BIR 2306	65.04		
BIR 2307	38.02	VATable Sales	1,992.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.80	VAT Zero Rated Sales	0.00
Add : VAT	153.87	VAT Amount	153.87
TOTAL AMOUNT DUE	2,043.67	TOTAL SALES	2,146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22020/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005349553873

Collection Ref. Code	: 1859-87-668-4	Premise Address	: 1062 JUANA OSMENA EXT,CAPITOL SITE		
Account ID	: 0058978054-3				
Customer Name	: MALAGAR,HAZEL ACUYA	TOTAL AMOUNT DUE	: 4,127.45	Overdue Bill	: 1
Meter Number	: MTR1041866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00589780543 BC18/2.3/22020/0/10/08-25-2016/52 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092298148373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230409

09285855251

Date : 08-25-2016

BC18/2.3/22030/0077692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928585525-1

Collection Ref. Code : 1855-76-059-2

Customer Information----------

Name : GITARUELAS,LETECIA ACUYA

Premise Address : 1062 JUANA OSMENA EXTENSION,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158622	Pole No	:	0077692
Serial No	:	133482094	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1047
Period From	:	07-24-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	278	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		125.57
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.17
CURRENT BILL - AUGUST 2016		4,600.79
TOTAL AMOUNT DUE		8,953.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,450.00

Your monthly electricity consumption chart

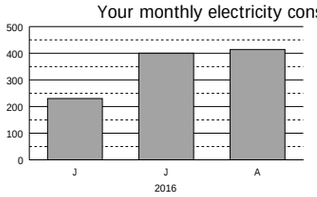

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.79		
Less : VAT	329.61		
Amount Net of VAT	4,271.18		
Less: BIR 2306	139.37		
BIR 2307	81.48	VATable Sales	4,271.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,050.33	VAT Zero Rated Sales	0.00
Add : VAT	329.61	VAT Amount	329.61
TOTAL AMOUNT DUE	4,379.94	TOTAL SALES	4,600.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22030/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092298148373

Collection Ref. Code : 1855-76-059-2

Account ID : 0928585525-1

Customer Name : GITARUELAS,LETECIA ACUYA

Meter Number : MTR1158622

Period : Jul 2016

Premise Address : 1062 JUANA OSMENA EXTENSION,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 8,953.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09285855251

BC18/2.3/22030/0/10/08-25-2016/52

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197994400486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231375

19788000008

Date : 08-25-2016

BC18/2.3/22100/0077655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978800000-8

Collection Ref. Code : 1833-68-458-3

Customer Information----------

Name : BALISTA,JOVITA ATIENZA TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	380119GS6	Pole No	:	0077655
Serial No	:	2003129720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11255
Period From	:	07-24-2016	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.83
CURRENT BILL - AUGUST 2016		301.05
TOTAL AMOUNT DUE		535.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 304.00

Your monthly electricity consumption chart

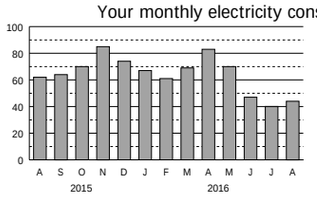

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.05		
Less : VAT	20.93		
Amount Net of VAT	280.12		
Less: BIR 2306	8.94		
BIR 2307	5.18	VATable Sales	280.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.00	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	286.93	TOTAL SALES	301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197994400486

Collection Ref. Code	: 1833-68-458-3	Premise Address	: SACRED HEART HILLS,JUANA OSMENA EXT		
Account ID	: 1978800000-8				
Customer Name	: BALISTA,JOVITA ATIENZA TM	TOTAL AMOUNT DUE	: 535.12	Overdue Bill	: 1
Meter Number	: 380119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19788000008 BC18/2.3/22100/0/10/08-25-2016/52 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530560517398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231819

53008000001

Date : 08-25-2016

BC18/2.3/22500/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300800000-1

Collection Ref. Code : 1821-93-050-9

Customer Information----------

Name : DEBULOSAN,ANGELA D

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	179679DS6	Pole No	:	0077666
Serial No	:	13630995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23337
Period From	:	07-24-2016	Prev Rdg	:	23183
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.73
CURRENT BILL - AUGUST 2016		1,715.34
TOTAL AMOUNT DUE		3,350.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,617.00

Your monthly electricity consumption chart

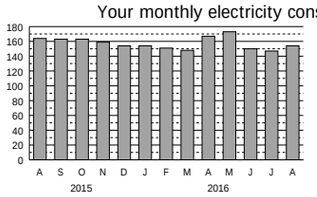

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.34		
Less : VAT	123.04		
Amount Net of VAT	1,592.30		
Less: BIR 2306	52.02		
BIR 2307	30.38	VATable Sales	1,592.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.90	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,632.94	TOTAL SALES	1,715.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530560517398

Collection Ref. Code	: 1821-93-050-9	Premise Address	: JUANA OSMENA EXT		
Account ID	: 5300800000-1				
Customer Name	: DEBULOSAN,ANGELA D	TOTAL AMOUNT DUE	: 3,350.38	Overdue Bill	: 1
Meter Number	: 179679DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53008000001 BC18/2.3/22500/0/10/08-25-2016/52 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037045476523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216741

03788000002

Date : 08-25-2016

BC18/2.3/22600/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378800000-2

Collection Ref. Code : 1833-56-836-2

Customer Information----------

Name : GELBOLINGO,CIELITO C TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	234494DS6	Pole No	:	0077666
Serial No	:	10950263	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8645
Period From	:	07-24-2016	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.94
CURRENT BILL - AUGUST 2016		301.98
TOTAL AMOUNT DUE		577.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 543.00

Your monthly electricity consumption chart

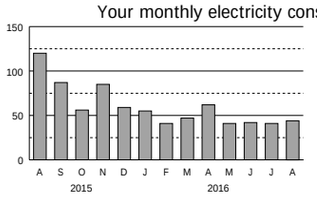

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.98		
Less : VAT	21.03		
Amount Net of VAT	280.95		
Less: BIR 2306	8.98		
BIR 2307	5.20	VATable Sales	280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.77	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	287.80	TOTAL SALES	301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037045476523

Collection Ref. Code	: 1833-56-836-2	Premise Address	: SACRED HEART HILLS,JUANA OSMENA		
Account ID	: 0378800000-2				
Customer Name	: GELBOLINGO,CIELITO C TM	TOTAL AMOUNT DUE	: 577.35	Overdue Bill	: 1
Meter Number	: 234494DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03788000002

BC18/2.3/22600/0/10/08-25-2016/52

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088571149315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08847000000

1006228254

Date : 08-25-2016

BC18/2.3/22800/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884700000-0

Collection Ref. Code : 1837-46-047-7

Customer Information----------

Name : CATULPOS,BENITA C TM

Premise Address : 1154 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1027359	Pole No	:	0077666
Serial No	:	121757724	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3444
Period From	:	07-24-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.61
CURRENT BILL - AUGUST 2016		1,706.50
TOTAL AMOUNT DUE		3,433.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,797.00

Your monthly electricity consumption chart

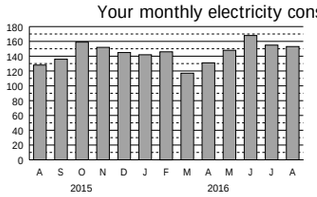

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.50		
Less : VAT	122.48		
Amount Net of VAT	1,584.02		
Less: BIR 2306	51.78		
BIR 2307	30.22	VATable Sales	1,584.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.02	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,624.50	TOTAL SALES	1,706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088571149315

Collection Ref. Code	: 1837-46-047-7	Premise Address	: 1154 JUANA OSMENA EXT		
Account ID	: 0884700000-0				
Customer Name	: CATULPOS,BENITA C TM	TOTAL AMOUNT DUE	: 3,433.25	Overdue Bill	: 1
Meter Number	: MTR1027359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847000000

BC18/2.3/22800/0/10/08-25-2016/52

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937170599737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215959

93747494412

Date : 08-25-2016

BC18/2.3/22900/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374749441-2

Collection Ref. Code : 1849-69-062-6

Customer Information----------

Name : ASENDIENTE,FELICISIMO JOPIA

Premise Address : 1153 JUANA OSMENA EXTENSION,SACRED HEART HILLS

TIN :

Metering Information----------

Meter No	:	497351 GS6	Pole No	:	0077666
Serial No	:	77761098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9008
Period From	:	07-24-2016	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.58
CURRENT BILL - AUGUST 2016		1,351.09
TOTAL AMOUNT DUE		2,729.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,320.00

Your monthly electricity consumption chart

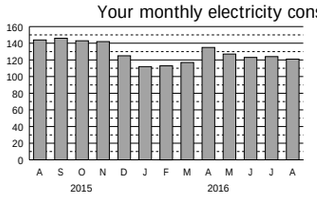

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.09		
Less : VAT	97.03		
Amount Net of VAT	1,254.06		
Less: BIR 2306	41.03		
BIR 2307	23.93	VATable Sales	1,254.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.10	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,286.13	TOTAL SALES	1,351.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/22900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937170599737

Collection Ref. Code	: 1849-69-062-6	Premise Address	: 1153 JUANA OSMENA EXTENSION,SACRED HEART HILLS		
Account ID	: 9374749441-2				
Customer Name	: ASENDIENTE,FELICISIMO JOPIA	TOTAL AMOUNT DUE	: 2,729.58	Overdue Bill	: 1
Meter Number	: 497351 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93747494412

BC18/2.3/22900/0/10/08-25-2016/52

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470160186825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215989

47008000003

Date : 08-25-2016

BC18/2.3/23000/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700800000-3

Collection Ref. Code : 1821-98-833-7

Customer Information----------

Name : GUINOCOR,CRISUS TM D

Premise Address : JUANA OSMENA EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173343DS6	Pole No	:	0077666
Serial No	:	12235959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12981
Period From	:	07-24-2016	Prev Rdg	:	12959
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.33
CURRENT BILL - AUGUST 2016		93.73
TOTAL AMOUNT DUE		187.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 96.00

Your monthly electricity consumption chart

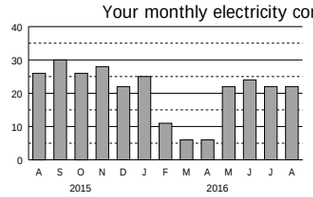

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.73		
Less : VAT	6.27		
Amount Net of VAT	87.46		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	87.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	89.47	TOTAL SALES	93.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470160186825

Collection Ref. Code	: 1821-98-833-7	Premise Address	: JUANA OSMENA EXT.,CAPITOL SITE,CEBU CITY
Account ID	: 4700800000-3		
Customer Name	: GUINOCOR,CRISUS TM D	TOTAL AMOUNT DUE	: 187.32
Meter Number	: 173343DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47008000003 BC18/2.3/23000/0/10/08-25-2016/52 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504855811395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216739

50412956182

Date : 08-25-2016

BC18/2.3/23101/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041295618-2

Collection Ref. Code : 1855-77-170-5

Customer Information----------

Name : GELBOLINGO,CAMILO CAMPOMANES

Premise Address : 1053 SACRED HEART HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554772 GS6	Pole No	:	0077666
Serial No	:	77772415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2757
Period From	:	07-24-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	651	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.80
CURRENT BILL - AUGUST 2016		718.27
TOTAL AMOUNT DUE		1,299.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 530.00

Your monthly electricity consumption chart

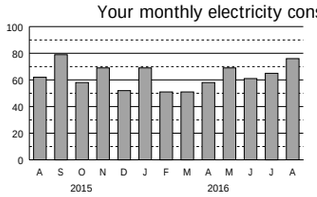

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.27		
Less : VAT	50.89		
Amount Net of VAT	667.38		
Less: BIR 2306	21.58		
BIR 2307	12.62	VATable Sales	667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.18	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	684.07	TOTAL SALES	718.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23101/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504855811395

Collection Ref. Code	: 1855-77-170-5	Premise Address	: 1053 SACRED HEART HILLS,CAPITOL SITE, CEBU CITY
Account ID	: 5041295618-2		
Customer Name	: GELBOLINGO,CAMILO CAMPOMANES	TOTAL AMOUNT DUE	: 1,299.09
Meter Number	: 554772 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50412956182

BC18/2.3/23101/0/10/08-25-2016/52

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490041173767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226798

49036000005

Date : 08-25-2016

BC18/2.3/23200/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903600000-5

Collection Ref. Code : 1809-82-671-3

Customer Information----------

Name : ARGAWANON,ELVIRA TM A.

Premise Address : 1055 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173645DS6	Pole No	:	0077666
Serial No	:	13631877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5014
Period From	:	07-24-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		316.62
TOTAL AMOUNT DUE		652.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 294.00

Your monthly electricity consumption chart

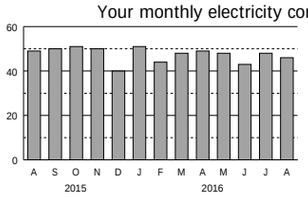

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.62		
Less : VAT	22.10		
Amount Net of VAT	294.52		
Less: BIR 2306	9.45		
BIR 2307	5.45	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.62	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	301.72	TOTAL SALES	316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490041173767

Collection Ref. Code	: 1809-82-671-3	Premise Address	: 1055 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY
Account ID	: 4903600000-5		
Customer Name	: ARGAWANON,ELVIRA TM A.	TOTAL AMOUNT DUE	: 652.04
Meter Number	: 173645DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49036000005

BC18/2.3/23200/0/10/08-25-2016/52

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807346654389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217842

80727000004

Date : 08-25-2016

BC18/2.3/23400/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072700000-4

Collection Ref. Code : 1819-64-998-9

Customer Information----------

Name : CAMAY,JOSEPHINE

Premise Address : J OSMENA EXT NR AVILA,COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1027373	Pole No	:	0077666
Serial No	:	121750981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2918
Period From	:	07-24-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.11
CURRENT BILL - AUGUST 2016		681.97
TOTAL AMOUNT DUE		1,289.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 571.00

Your monthly electricity consumption chart

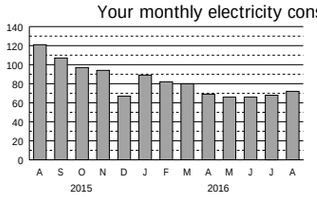

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.97		
Less : VAT	48.36		
Amount Net of VAT	633.61		
Less: BIR 2306	20.50		
BIR 2307	11.99	VATable Sales	633.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.12	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	649.48	TOTAL SALES	681.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807346654389

Collection Ref. Code	: 1819-64-998-9	Premise Address	: J OSMENA EXT NR AVILA,COMPOUND		
Account ID	: 8072700000-4				
Customer Name	: CAMAY,JOSEPHINE	TOTAL AMOUNT DUE	: 1,289.94	Overdue Bill	: 1
Meter Number	: MTR1027373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80727000004 BC18/2.3/23400/0/10/08-25-2016/52 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720517460929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225087

72044613270

Date : 08-25-2016

BC18/2.3/23800/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204461327-0

Collection Ref. Code : 1849-95-944-7

Customer Information----------

Name : GUTUAL,SHIRLEY BORNEA

Premise Address : 1049 SACRED HEART JUANA OSMENA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006020 EFS6	Pole No	:	0077666
Serial No	:	121429942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9065
Period From	:	07-24-2016	Prev Rdg	:	8796
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	305	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.84
CURRENT BILL - AUGUST 2016		2,996.58
TOTAL AMOUNT DUE		6,056.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,775.00

Your monthly electricity consumption chart

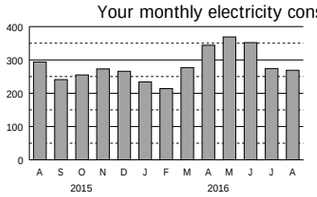

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.58		
Less : VAT	214.94		
Amount Net of VAT	2,781.64		
Less: BIR 2306	90.89		
BIR 2307	53.07	VATable Sales	2,781.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.68	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,852.62	TOTAL SALES	2,996.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720517460929

Collection Ref. Code	: 1849-95-944-7	Premise Address	: 1049 SACRED HEART JUANA OSMENA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 7204461327-0				
Customer Name	: GUTUAL,SHIRLEY BORNEA	TOTAL AMOUNT DUE	: 6,056.23	Overdue Bill	: 1
Meter Number	: 006020 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72044613270

BC18/2.3/23800/0/10/08-25-2016/52

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122538089681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227289

12278592253

Date : 08-25-2016

BC18/2.3/23810/0078144/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227859225-3

Collection Ref. Code : 1855-87-530-6

Customer Information----------

Name : GIMENO,CONSTANCIO JR. ESCOLASTICO

Premise Address : SACRED HEART HILLS, JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471889 GS6	Pole No	:	0078144
Serial No	:	60623544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2899
Period From	:	07-24-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	407	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 116.88
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.01
CURRENT BILL - AUGUST 2016		621.29
TOTAL AMOUNT DUE		1,348.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 730.00

Your monthly electricity consumption chart

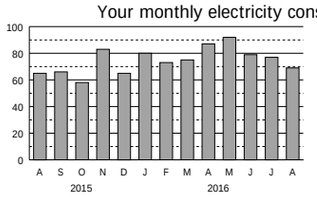

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.29		
Less : VAT	44.09		
Amount Net of VAT	577.20		
Less: BIR 2306	18.73		
BIR 2307	10.89	VATable Sales	577.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.58	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	591.67	TOTAL SALES	621.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23810/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122538089681

Collection Ref. Code	: 1855-87-530-6	Premise Address	: SACRED HEART HILLS, JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 1227859225-3				
Customer Name	: GIMENO,CONSTANCIO JR. ESCOLASTICO	TOTAL AMOUNT DUE	: 1,348.94	Overdue Bill	: 1
Meter Number	: 471889 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12278592253

BC18/2.3/23810/0/10/08-25-2016/52

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252947767110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225597

25237000002

Date : 08-25-2016

BC18/2.3/23900/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523700000-2

Collection Ref. Code : 1805-19-929-3

Customer Information----------

Name : VERGARA,RODIGARIO

Premise Address : JUANA OSMENA EXT,NR AVILA COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410161GS6	Pole No	:	0077666
Serial No	:	2003222337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14193
Period From	:	07-24-2016	Prev Rdg	:	13912
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		379.70
CURRENT BILL - AUGUST 2016		3,136.33
TOTAL AMOUNT DUE		6,610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,441.00

Your monthly electricity consumption chart

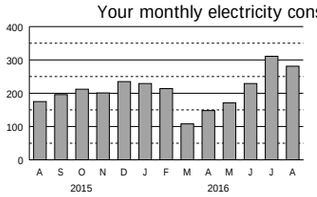

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.33		
Less : VAT	225.16		
Amount Net of VAT	2,911.17		
Less: BIR 2306	95.21		
BIR 2307	55.55	VATable Sales	2,911.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.41	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	2,985.57	TOTAL SALES	3,136.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/23900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252947767110

Collection Ref. Code	: 1805-19-929-3	Premise Address	: JUANA OSMENA EXT,NR AVILA COMPD,CEBU CITY		
Account ID	: 2523700000-2				
Customer Name	: VERGARA,RODIGARIO	TOTAL AMOUNT DUE	: 6,610.64	Overdue Bill	: 1
Meter Number	: 410161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25237000002 BC18/2.3/23900/0/10/08-25-2016/52 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919616948826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225341

91947000005

Date : 08-25-2016

BC18/2.3/24000/0078144/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194700000-5

Collection Ref. Code : 1837-57-869-9

Customer Information----------

Name : TORREVILLAS,WILFREDO T TM

Premise Address : 1133 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	221886WS6	Pole No	:	0078144
Serial No	:	43016254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5741
Period From	:	07-24-2016	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 185.04
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.85
CURRENT BILL - AUGUST 2016		342.41
TOTAL AMOUNT DUE		642.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 400.00

Your monthly electricity consumption chart

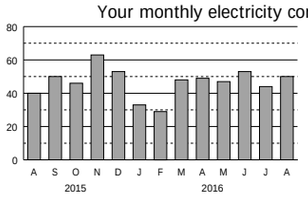

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.41		
Less : VAT	23.82		
Amount Net of VAT	318.59		
Less: BIR 2306	10.17		
BIR 2307	5.90	VATable Sales	318.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.52	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/24000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919616948826

Collection Ref. Code	: 1837-57-869-9	Premise Address	: 1133 J OSMENA EXT		
Account ID	: 9194700000-5				
Customer Name	: TORREVILLAS,WILFREDO T TM	TOTAL AMOUNT DUE	: 642.28	Overdue Bill	: 1
Meter Number	: 221886WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91947000005

BC18/2.3/24000/0/10/08-25-2016/52

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352008705315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228185

35237000001

Date : 08-25-2016

BC18/2.3/24200/0077666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523700000-1

Collection Ref. Code : 1805-19-932-3

Customer Information----------

Name : BASARTE,ROY

Premise Address : JUANA OSMENA EXT NR,AVILA COMP'D

TIN :

Metering Information----------

Meter No	:	295750SS6	Pole No	:	0077666
Serial No	:	32856353	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13226
Period From	:	07-24-2016	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.58
CURRENT BILL - AUGUST 2016		1,161.11
TOTAL AMOUNT DUE		2,304.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,015.00

Your monthly electricity consumption chart

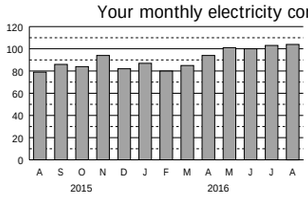

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.11		
Less : VAT	83.37		
Amount Net of VAT	1,077.74		
Less: BIR 2306	35.25		
BIR 2307	20.56	VATable Sales	1,077.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.93	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,105.30	TOTAL SALES	1,161.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/24200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352008705315

Collection Ref. Code	: 1805-19-932-3	Premise Address	: JUANA OSMENA EXT NR,AVILA COMP'D		
Account ID	: 3523700000-1				
Customer Name	: BASARTE,ROY	TOTAL AMOUNT DUE	: 2,304.49	Overdue Bill	: 1
Meter Number	: 295750SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35237000001

BC18/2.3/24200/0/10/08-25-2016/52

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602913920790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215949

60237000009

Date : 08-25-2016

BC18/2.3/24900/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023700000-9

Collection Ref. Code : 1805-19-590-5

Customer Information----------

Name : ESPLANADA,ESTELA M

Premise Address : J OSMENA EXT,C/O ROY ESPLANADA

TIN :

Metering Information----------

Meter No	:	167201WS6	Pole No	:	0065111
Serial No	:	47065099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7885
Period From	:	07-24-2016	Prev Rdg	:	6832
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	0	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,453.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,627.02
Transmission Charge	0.3755/kWh	395.40
System Loss Charge	0.8712/kWh	917.37
Sub-Total		6,939.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,454.00	209.08
Sub-Total		307.05
Government Charges		
Franchise Tax - Local		76.98
Value Added Tax		
Generation		361.04
Transmission		10.44
System Loss		56.23
Distribution		362.15
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,414.56
CURRENT BILL - AUGUST 2016		11,679.35
TOTAL AMOUNT DUE		22,133.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,355.00

Your monthly electricity consumption chart

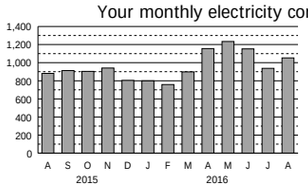

Avg Monthly Usage : 956.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,679.35		
Less : VAT	835.94		
Amount Net of VAT	10,843.41		
Less: BIR 2306	353.47		
BIR 2307	206.84	VATable Sales	10,843.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,283.10	VAT Zero Rated Sales	0.00
Add : VAT	835.94	VAT Amount	835.94
TOTAL AMOUNT DUE	11,119.04	TOTAL SALES	11,679.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/24900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602913920790

Collection Ref. Code	: 1805-19-590-5	Premise Address	: J OSMENA EXT,C/O ROY ESPLANADA
Account ID	: 6023700000-9		
Customer Name	: ESPLANADA,ESTELA M	TOTAL AMOUNT DUE	: 22,133.12
Meter Number	: 167201WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60237000009 BC18/2.3/24900/0/10/08-25-2016/52 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352428671540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227905

35286000001

Date : 08-25-2016

BC18/2.3/25000/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528600000-1

Collection Ref. Code : 1813-65-869-2

Customer Information----------

Name : JAKOSALEM,OSCAR TM E.

Premise Address : JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319311GS6	Pole No	:	0065111
Serial No	:	42849856	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24401
Period From	:	07-24-2016	Prev Rdg	:	24155
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.72
CURRENT BILL - AUGUST 2016		2,730.78
TOTAL AMOUNT DUE		5,082.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,041.00

Your monthly electricity consumption chart

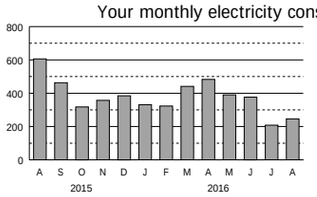

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.78		
Less : VAT	195.53		
Amount Net of VAT	2,535.25		
Less: BIR 2306	82.68		
BIR 2307	48.36	VATable Sales	2,535.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.21	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,599.74	TOTAL SALES	2,730.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/25000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352428671540

Collection Ref. Code : 1813-65-869-2

Account ID : 3528600000-1

Customer Name : JAKOSALEM,OSCAR TM E.

Meter Number : 319311GS6

Period : Jul 2016

Premise Address : JUANA OSMENA ST,CEBU CITY

TOTAL AMOUNT DUE : 5,082.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35286000001

BC18/2.3/25000/0/10/08-25-2016/52

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258810858104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229052

25848000003

Date : 08-25-2016

BC18/2.3/25100/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584800000-3

Collection Ref. Code : 1825-59-383-3

Customer Information----------

Name : JAKOSALEM,OSCAR E

Premise Address : JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164276WS6	Pole No	:	0065111
Serial No	:	43509001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29984
Period From	:	07-24-2016	Prev Rdg	:	29878
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	3921	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 931.00	18.62
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.67
CURRENT BILL - AUGUST 2016		1,178.03
TOTAL AMOUNT DUE		2,109.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,118.00

Your monthly electricity consumption chart

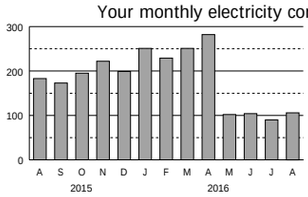

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.03		
Less : VAT	84.40		
Amount Net of VAT	1,093.63		
Less: BIR 2306	35.69		
BIR 2307	20.86	VATable Sales	1,093.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.08	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,121.48	TOTAL SALES	1,178.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/25100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258810858104

Collection Ref. Code	: 1825-59-383-3	Premise Address	: JUANA OSMENA ST,CEBU CITY		
Account ID	: 2584800000-3				
Customer Name	: JAKOSALEM,OSCAR E	TOTAL AMOUNT DUE	: 2,109.27	Overdue Bill	: 1
Meter Number	: 164276WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25848000003 BC18/2.3/25100/0/10/08-25-2016/52 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702626445509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215629

70237000008

Date : 08-25-2016

BC18/2.3/25700/0081711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023700000-8

Collection Ref. Code : 1805-19-596-4

Customer Information----------

Name : ESPLANADA,SALVADORA

Premise Address : J OSMENA EXT RD TO

TIN :

Metering Information----------

Meter No	:	235163DS6	Pole No	:	0081711
Serial No	:	10008730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42004
Period From	:	07-24-2016	Prev Rdg	:	41711
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.58
CURRENT BILL - AUGUST 2016		3,258.48
TOTAL AMOUNT DUE		6,371.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,350.00

Your monthly electricity consumption chart

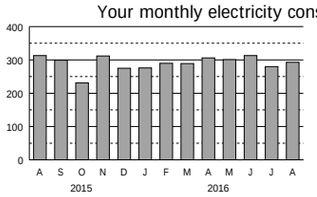

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.48		
Less : VAT	233.52		
Amount Net of VAT	3,024.96		
Less: BIR 2306	98.75		
BIR 2307	57.71	VATable Sales	3,024.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.50	VAT Zero Rated Sales	0.00
Add : VAT	233.52	VAT Amount	233.52
TOTAL AMOUNT DUE	3,102.02	TOTAL SALES	3,258.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/25700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702626445509

Collection Ref. Code	: 1805-19-596-4	Premise Address	: J OSMENA EXT RD TO		
Account ID	: 7023700000-8				
Customer Name	: ESPLANADA,SALVADORA	TOTAL AMOUNT DUE	: 6,371.60	Overdue Bill	: 1
Meter Number	: 235163DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70237000008 BC18/2.3/25700/0/10/08-25-2016/52 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863950861711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232398

86386000003

Date : 08-25-2016

BC18/2.3/25800/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638600000-3

Collection Ref. Code : 1813-86-386-5

Customer Information----------

Name : CABATINGAN,GLICERIA TM M.

Premise Address : JUANA OSMENA EXT,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332087GS6	Pole No	:	0089044
Serial No	:	45638963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12862
Period From	:	07-24-2016	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	200	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.89
CURRENT BILL - AUGUST 2016		3,665.20
TOTAL AMOUNT DUE		6,989.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,911.00

Your monthly electricity consumption chart

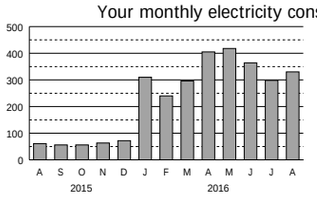

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.20		
Less : VAT	262.52		
Amount Net of VAT	3,402.68		
Less: BIR 2306	111.01		
BIR 2307	64.91	VATable Sales	3,402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.76	VAT Zero Rated Sales	0.00
Add : VAT	262.52	VAT Amount	262.52
TOTAL AMOUNT DUE	3,489.28	TOTAL SALES	3,665.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/25800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863950861711

Collection Ref. Code	: 1813-86-386-5	Premise Address	: JUANA OSMENA EXT,CAPITOL,CEBU CITY		
Account ID	: 8638600000-3				
Customer Name	: CABATINGAN,GLICERIA TM M.	TOTAL AMOUNT DUE	: 6,989.98	Overdue Bill	: 1
Meter Number	: 332087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86386000003 BC18/2.3/25800/0/10/08-25-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482588910892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223145

48297000001

Date : 08-25-2016

BC18/2.3/26000/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829700000-1

Collection Ref. Code : 1843-36-653-3

Customer Information----------

Name : ESCARIO,FELIXBERTO M

Premise Address : JUANA OSMENA EXTENSION,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006404	Pole No	:	0089044
Serial No	:	121571087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6195
Period From	:	07-24-2016	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	350	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,563.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.6506/kWh	132.72
System Loss Charge	0.848/kWh	172.99
Sub-Total		1,395.85
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.94
Transmission		3.50
System Loss		10.40
Distribution		70.65
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.38
CURRENT BILL - AUGUST 2016		2,332.18
TOTAL AMOUNT DUE		4,895.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,476.00

Your monthly electricity consumption chart

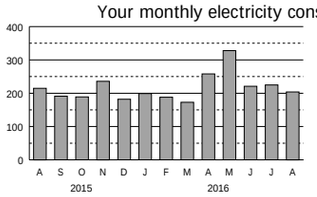

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.18		
Less : VAT	164.77		
Amount Net of VAT	2,167.41		
Less: BIR 2306	70.33		
BIR 2307	41.40	VATable Sales	2,167.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.68	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,220.45	TOTAL SALES	2,332.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482588910892

Collection Ref. Code	: 1843-36-653-3	Premise Address	: JUANA OSMENA EXTENSION,CAPITOL SITE,CEBU CITY
Account ID	: 4829700000-1		
Customer Name	: ESCARIO,FELIXBERTO M	TOTAL AMOUNT DUE	: 4,895.35
Meter Number	: MTR1006404		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48297000001 BC18/2.3/26000/0/10/08-25-2016/52 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412747085097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220912

41237000009

Date : 08-25-2016

BC18/2.3/26200/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123700000-9

Collection Ref. Code : 1805-19-632-4

Customer Information----------

Name : SOLON,EUGENIO -M2

Premise Address : J OSMENA EXT NR COR,GO CHAN HILLS

TIN :

Metering Information----------

Meter No	:	MTR1056856	Pole No	:	0089022
Serial No	:	121439430	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1016
Period From	:	07-24-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.73
CURRENT BILL - AUGUST 2016		740.62
TOTAL AMOUNT DUE		1,088.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 867.00

Your monthly electricity consumption chart

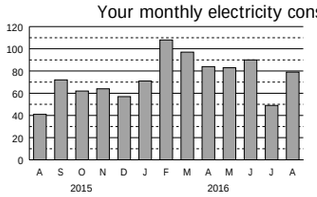

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.62		
Less : VAT	52.25		
Amount Net of VAT	688.37		
Less: BIR 2306	22.16		
BIR 2307	13.01	VATable Sales	688.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.20	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	705.45	TOTAL SALES	740.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412747085097

Collection Ref. Code : 1805-19-632-4

Account ID : 4123700000-9

Customer Name : SOLON,EUGENIO -M2

Meter Number : MTR1056856

Period : Jul 2016

Premise Address : J OSMENA EXT NR COR,GO CHAN HILLS

TOTAL AMOUNT DUE : 1,088.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41237000009

BC18/2.3/26200/0/10/08-25-2016/52

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312394136787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220987

31237000000

Date : 08-25-2016

BC18/2.3/26300/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123700000-0

Collection Ref. Code : 1805-19-629-4

Customer Information----------

Name : SOLON,EUGENIO

Premise Address : #369-J J. OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	167186WS6	Pole No	:	0089022
Serial No	:	48094866	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23734
Period From	:	07-24-2016	Prev Rdg	:	23443
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,333.50	106.67
Sub-Total		133.74
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		397.67
CURRENT BILL - AUGUST 2016		3,286.88
TOTAL AMOUNT DUE		8,620.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,800.65

Your monthly electricity consumption chart

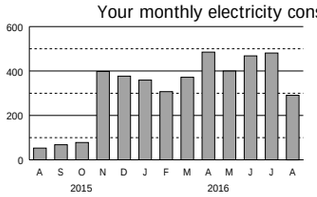

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.88		
Less : VAT	237.37		
Amount Net of VAT	3,049.51		
Less: BIR 2306	100.33		
BIR 2307	58.22	VATable Sales	3,049.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.96	VAT Zero Rated Sales	0.00
Add : VAT	237.37	VAT Amount	237.37
TOTAL AMOUNT DUE	3,128.33	TOTAL SALES	3,286.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312394136787

Collection Ref. Code	: 1805-19-629-4	Premise Address	: #369-J J. OSMENA EXT.		
Account ID	: 3123700000-0				
Customer Name	: SOLON,EUGENIO	TOTAL AMOUNT DUE	: 8,620.35	Overdue Bill	: 1
Meter Number	: 167186WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31237000000 BC18/2.3/26300/0/10/08-25-2016/52 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507549575045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218729

50727000007

Date : 08-25-2016

BC18/2.3/26600/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072700000-7

Collection Ref. Code : 1819-64-968-7

Customer Information----------

Name : SOLON,EUGENIO

Premise Address : JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	287799SS6	Pole No	:	0089044
Serial No	:	30582771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9302
Period From	:	07-24-2016	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.94
CURRENT BILL - AUGUST 2016		3,162.44
TOTAL AMOUNT DUE		6,351.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,676.19

Your monthly electricity consumption chart

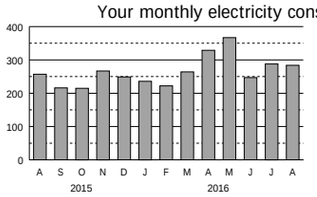

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.44		
Less : VAT	226.79		
Amount Net of VAT	2,935.65		
Less: BIR 2306	95.89		
BIR 2307	56.01	VATable Sales	2,935.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.75	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	3,010.54	TOTAL SALES	3,162.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507549575045

Collection Ref. Code : 1819-64-968-7

Account ID : 5072700000-7

Customer Name : SOLON,EUGENIO

Meter Number : 287799SS6

Period : Jul 2016

Premise Address : JUANA OSMENA

TOTAL AMOUNT DUE : 6,351.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50727000007

BC18/2.3/26600/0/10/08-25-2016/52

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212685656681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222505

21237000001

Date : 08-25-2016

BC18/2.3/26700/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123700000-1

Collection Ref. Code : 1805-19-623-5

Customer Information----------

Name : SOLON,EUGENIO UPS

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	171710DS6	Pole No	:	0089044
Serial No	:	10311271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4007
Period From	:	07-24-2016	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		323.28
TOTAL AMOUNT DUE		659.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 322.37

Your monthly electricity consumption chart

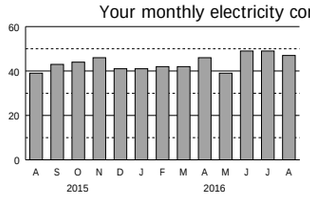

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.28		
Less : VAT	22.55		
Amount Net of VAT	300.73		
Less: BIR 2306	9.62		
BIR 2307	5.57	VATable Sales	300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.54	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.09	TOTAL SALES	323.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212685656681

Collection Ref. Code : 1805-19-623-5
Account ID : 2123700000-1
Customer Name : SOLON,EUGENIO UPS
Meter Number : 171710DS6
Period : Jul 2016

Premise Address : JUANA OSMENA EXT
TOTAL AMOUNT DUE : 659.32
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21237000001 BC18/2.3/26700/0/10/08-25-2016/52 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012438734478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222409

01237000003

Date : 08-25-2016

BC18/2.3/26800/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123700000-3

Collection Ref. Code : 1805-19-611-1

Customer Information----------

Name : SOLON,EUGENIO V

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1061798	Pole No	:	0089044
Serial No	:	40015641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	537
Period From	:	07-24-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.67
CURRENT BILL - AUGUST 2016		709.50
TOTAL AMOUNT DUE		1,310.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 611.99

Your monthly electricity consumption chart

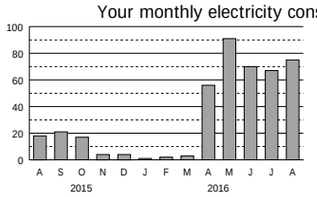

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.50		
Less : VAT	50.29		
Amount Net of VAT	659.21		
Less: BIR 2306	21.33		
BIR 2307	12.47	VATable Sales	659.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.41	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	675.70	TOTAL SALES	709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/26800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012438734478

Collection Ref. Code	: 1805-19-611-1	Premise Address	: J OSMENA EXT		
Account ID	: 0123700000-3				
Customer Name	: SOLON,EUGENIO V	TOTAL AMOUNT DUE	: 1,310.37	Overdue Bill	: 1
Meter Number	: MTR1061798				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01237000003

BC18/2.3/26800/0/10/08-25-2016/52

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902255784053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215206

90237000006

Date : 08-25-2016

BC18/2.3/27000/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023700000-6

Collection Ref. Code : 1805-19-605-7

Customer Information----------

Name : LIM,FERNANDO UY

Premise Address : 75 JUANA OSMENA EXT COR,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	310559GS6	Pole No	:	0089022
Serial No	:	45471871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9072
Period From	:	07-24-2016	Prev Rdg	:	8330
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,267.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,965.10
Transmission Charge	0.3755/kWh	278.62
System Loss Charge	0.8712/kWh	646.43
Sub-Total		4,890.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 16,268.00	325.36
Sub-Total		394.39
Government Charges		
Franchise Tax - Local		55.59
Value Added Tax		
Generation		254.41
Transmission		7.35
System Loss		39.62
Distribution		255.37
Others		54.00
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,019.83
CURRENT BILL - AUGUST 2016		8,432.46
TOTAL AMOUNT DUE		24,700.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 24,820.00

Your monthly electricity consumption chart

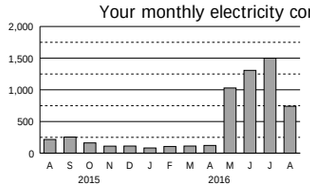

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,432.46		
Less : VAT	610.75		
Amount Net of VAT	7,821.71		
Less: BIR 2306	258.12		
BIR 2307	149.36	VATable Sales	7,821.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,414.23	VAT Zero Rated Sales	0.00
Add : VAT	610.75	VAT Amount	610.75
TOTAL AMOUNT DUE	8,024.98	TOTAL SALES	8,432.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902255784053

Collection Ref. Code	: 1805-19-605-7	Premise Address	: 75 JUANA OSMENA EXT COR,GOCHAN HILLS
Account ID	: 9023700000-6		
Customer Name	: LIM,FERNANDO UY	TOTAL AMOUNT DUE	: 24,700.45
Meter Number	: 310559GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90237000006

BC18/2.3/27000/0/10/08-25-2016/52

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576946664792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219787

5763136428

Date : 08-25-2016

BC18/2.3/27210/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763136428-8

Collection Ref. Code : 1857-16-014-2

Customer Information----------

Name : GALAROZA,FE PONCARDAS

Premise Address : 0977 JUANA OSMENA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	001523 EFS6	Pole No	:	0089022
Serial No	:	94723138	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5213
Period From	:	07-24-2016	Prev Rdg	:	4985
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	345	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.07
CURRENT BILL - AUGUST 2016		2,544.41
TOTAL AMOUNT DUE		5,300.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,311.00

Your monthly electricity consumption chart

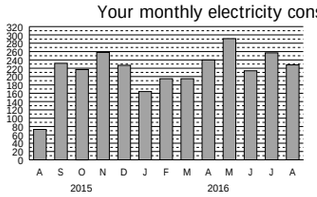

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.41		
Less : VAT	182.67		
Amount Net of VAT	2,361.74		
Less: BIR 2306	77.25		
BIR 2307	45.06	VATable Sales	2,361.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.43	VAT Zero Rated Sales	0.00
Add : VAT	182.67	VAT Amount	182.67
TOTAL AMOUNT DUE	2,422.10	TOTAL SALES	2,544.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27210/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576946664792

Collection Ref. Code	: 1857-16-014-2	Premise Address	: 0977 JUANA OSMENA EXT,CAPITOL SITE		
Account ID	: 5763136428-8				
Customer Name	: GALAROZA,FE PONCARDAS	TOTAL AMOUNT DUE	: 5,300.63	Overdue Bill	: 1
Meter Number	: 001523 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5763136428

BC18/2.3/27210/0/10/08-25-2016/52

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712106316298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220782

71237000006

Date : 08-25-2016

BC18/2.3/27300/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123700000-6

Collection Ref. Code : 1805-19-644-8

Customer Information----------

Name : PONCARDAS,AVELINA S

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	151057DS6	Pole No	:	0089022
Serial No	:	13880773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37425
Period From	:	07-24-2016	Prev Rdg	:	36868
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,990.50	139.81
Sub-Total		191.64
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		752.32
CURRENT BILL - AUGUST 2016		6,213.61
TOTAL AMOUNT DUE		13,204.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,832.00

Your monthly electricity consumption chart

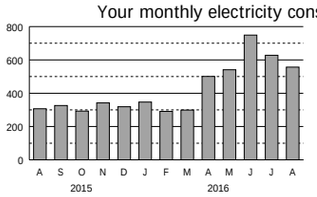

Avg Monthly Usage : 423.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.61		
Less : VAT	446.00		
Amount Net of VAT	5,767.61		
Less: BIR 2306	188.56		
BIR 2307	110.05	VATable Sales	5,767.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.00	VAT Zero Rated Sales	0.00
Add : VAT	446.00	VAT Amount	446.00
TOTAL AMOUNT DUE	5,915.00	TOTAL SALES	6,213.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712106316298

Collection Ref. Code : 1805-19-644-8

Account ID : 7123700000-6

Customer Name : PONCARDAS,AVELINA S

Meter Number : 151057DS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 13,204.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71237000006

BC18/2.3/27300/0/10/08-25-2016/52

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982497579554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223430

98258000003

Date : 08-25-2016

BC18/2.3/27400/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825800000-3

Collection Ref. Code : 1833-20-740-8

Customer Information----------

Name : GALAROSA,FE P TM

Premise Address : #977 JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	151907DS6	Pole No	:	0089022
Serial No	:	13879355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14145
Period From	:	07-24-2016	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 58.04
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.76
CURRENT BILL - AUGUST 2016		868.57
TOTAL AMOUNT DUE		2,055.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 990.00

Your monthly electricity consumption chart

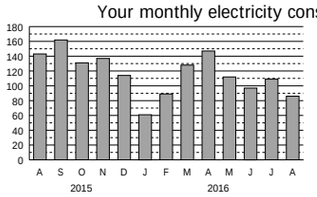

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.57		
Less : VAT	62.08		
Amount Net of VAT	806.49		
Less: BIR 2306	26.29		
BIR 2307	15.31	VATable Sales	806.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.89	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	826.97	TOTAL SALES	868.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982497579554

Collection Ref. Code	: 1833-20-740-8	Premise Address	: #977 JUANA OSMENA EXT,CAMPUTHAW		
Account ID	: 9825800000-3				
Customer Name	: GALAROSA,FE P TM	TOTAL AMOUNT DUE	: 2,055.99	Overdue Bill	: 1
Meter Number	: 151907DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98258000003

BC18/2.3/27400/0/10/08-25-2016/52

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422745593181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226590

42237000007

Date : 08-25-2016

BC18/2.3/27500/0091322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223700000-7

Collection Ref. Code : 1805-19-716-9

Customer Information----------

Name : CABATINGAN,EUGENIO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	485768GS6	Pole No	:	0091322
Serial No	:	56753891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85514
Period From	:	07-24-2016	Prev Rdg	:	84134
No of Days	:	31	Diff Rdg	:	1380
Avg kWh/day	:	44.52	Registered	:	1380
Conn Load	:	0	Billed kWh	:	1380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,183.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,374.44
Transmission Charge	0.3755/kWh	518.19
System Loss Charge	0.8712/kWh	1,202.26
Sub-Total		9,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,183.00	283.66
Sub-Total		412.05
Government Charges		
Franchise Tax - Local		100.95
Value Added Tax		
Generation		473.17
Transmission		13.68
System Loss		73.67
Distribution		474.43
Others		61.56
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,854.89
CURRENT BILL - AUGUST 2016		15,315.42
TOTAL AMOUNT DUE		29,498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 16,160.00

Your monthly electricity consumption chart

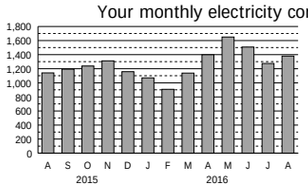

Avg Monthly Usage : 1,259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,315.42		
Less : VAT	1,096.51		
Amount Net of VAT	14,218.91		
Less: BIR 2306	463.66		
BIR 2307	271.23	VATable Sales	14,218.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,484.02	VAT Zero Rated Sales	0.00
Add : VAT	1,096.51	VAT Amount	1,096.51
TOTAL AMOUNT DUE	14,580.53	TOTAL SALES	15,315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422745593181

Collection Ref. Code : 1805-19-716-9

Account ID : 4223700000-7

Customer Name : CABATINGAN,EUGENIO

Meter Number : 485768GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 29,498.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42237000007 BC18/2.3/27500/0/10/08-25-2016/52 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832967689886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231587

83218000004

Date : 08-25-2016

BC18/2.3/27600/0091322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321800000-4

Collection Ref. Code : 1823-55-530-6

Customer Information----------

Name : SOLON,EDUARDO N

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1038974	Pole No	:	0091322
Serial No	:	126815152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11315
Period From	:	07-24-2016	Prev Rdg	:	10728
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	145	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,076.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,076.00	121.52
Sub-Total		176.13
Government Charges		
Franchise Tax - Local		42.97
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		789.48
CURRENT BILL - AUGUST 2016		6,518.81
TOTAL AMOUNT DUE		12,595.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,741.00

Your monthly electricity consumption chart

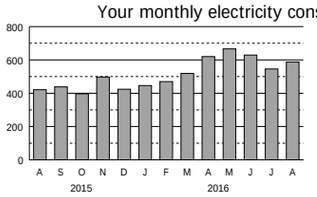

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.81		
Less : VAT	466.86		
Amount Net of VAT	6,051.95		
Less: BIR 2306	197.41		
BIR 2307	115.45	VATable Sales	6,051.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.09	VAT Zero Rated Sales	0.00
Add : VAT	466.86	VAT Amount	466.86
TOTAL AMOUNT DUE	6,205.95	TOTAL SALES	6,518.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/27600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832967689886

Collection Ref. Code	: 1823-55-530-6	Premise Address	: JUANA OSMENA EXT		
Account ID	: 8321800000-4				
Customer Name	: SOLON,EDUARDO N	TOTAL AMOUNT DUE	: 12,595.05	Overdue Bill	: 1
Meter Number	: MTR1038974				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83218000004 BC18/2.3/27600/0/10/08-25-2016/52 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592659591827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228461

59237000001

Date : 08-25-2016

BC18/2.3/28100/0091255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923700000-1

Collection Ref. Code : 1805-20-215-4

Customer Information----------

Name : TANIO,PEDRO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	188627DS6	Pole No	:	0091255
Serial No	:	12630238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17568
Period From	:	07-24-2016	Prev Rdg	:	17456
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.18
CURRENT BILL - AUGUST 2016		1,248.53
TOTAL AMOUNT DUE		2,414.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,009.00

Your monthly electricity consumption chart

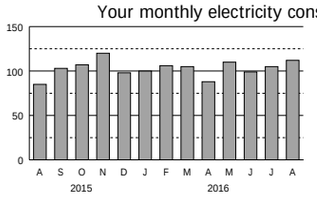

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.53		
Less : VAT	89.58		
Amount Net of VAT	1,158.95		
Less: BIR 2306	37.88		
BIR 2307	22.11	VATable Sales	1,158.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.96	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,188.54	TOTAL SALES	1,248.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/28100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592659591827

Collection Ref. Code : 1805-20-215-4

Account ID : 5923700000-1

Customer Name : TANIO,PEDRO

Meter Number : 188627DS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,414.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59237000001 BC18/2.3/28100/0/10/08-25-2016/52 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243634571332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219641

24397000001

Date : 08-25-2016

BC18/2.3/28600/0091244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439700000-1

Collection Ref. Code : 1831-36-224-4

Customer Information----------

Name : VILLACORTA,LUCRESIA R TM

Premise Address : 43 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	199350WS6	Pole No	:	0091244
Serial No	:	47521677	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73680
Period From	:	07-24-2016	Prev Rdg	:	73611
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.13
CURRENT BILL - AUGUST 2016		631.10
TOTAL AMOUNT DUE		1,792.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 801.00

Your monthly electricity consumption chart

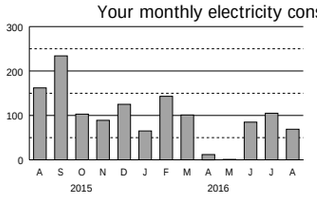

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.10		
Less : VAT	45.14		
Amount Net of VAT	585.96		
Less: BIR 2306	19.17		
BIR 2307	11.06	VATable Sales	585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.73	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	600.87	TOTAL SALES	631.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/28600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243634571332

Collection Ref. Code	: 1831-36-224-4	Premise Address	: 43 JUANA OSMENA EXT		
Account ID	: 2439700000-1				
Customer Name	: VILLACORTA,LUCRESIA R TM	TOTAL AMOUNT DUE	: 1,792.99	Overdue Bill	: 1
Meter Number	: 199350WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24397000001 BC18/2.3/28600/0/10/08-25-2016/52 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273275732106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217838

27385700458

Date : 08-25-2016

BC18/2.3/28710/0091244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738570045-8

Collection Ref. Code : 1855-43-821-6

Customer Information----------

Name : TAMPUS,LOVELY ANALYN CABALLES

Premise Address : 374 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012335	Pole No	:	0091244
Serial No	:	121754080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1495
Period From	:	07-24-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 101.28
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.51
CURRENT BILL - AUGUST 2016		691.66
TOTAL AMOUNT DUE		910.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 408.00

Your monthly electricity consumption chart

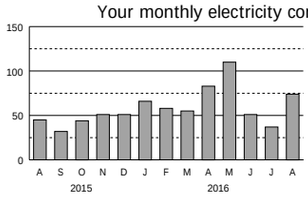

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.66		
Less : VAT	48.72		
Amount Net of VAT	642.94		
Less: BIR 2306	20.65		
BIR 2307	12.15	VATable Sales	642.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.14	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	658.86	TOTAL SALES	691.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/28710/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273275732106

Collection Ref. Code	: 1855-43-821-6	Premise Address	: 374 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY		
Account ID	: 2738570045-8				
Customer Name	: TAMPUS,LOVELY ANALYN CABALLES	TOTAL AMOUNT DUE	: 910.79	Overdue Bill	: 1
Meter Number	: MTR1012335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27385700458 BC18/2.3/28710/0/10/08-25-2016/52 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163757595909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233568

16356000006

Date : 08-25-2016

BC18/2.3/28800/0091244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635600000-6

Collection Ref. Code : 1821-84-827-6

Customer Information----------

Name : LABAJO,CARMENCITA A

Premise Address : II-44 JUANA OSMENA EXT. SITIO MABUGNAO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	225265WS6	Pole No	:	0091244
Serial No	:	42652296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7622
Period From	:	07-24-2016	Prev Rdg	:	7551
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 86.41
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.33
CURRENT BILL - AUGUST 2016		676.00
TOTAL AMOUNT DUE		1,089.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 337.00

Your monthly electricity consumption chart

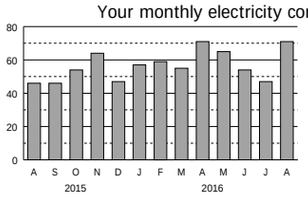

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.00		
Less : VAT	48.08		
Amount Net of VAT	627.92		
Less: BIR 2306	20.39		
BIR 2307	11.88	VATable Sales	627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.65	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	643.73	TOTAL SALES	676.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/28800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163757595909

Collection Ref. Code	: 1821-84-827-6	Premise Address	: II-44 JUANA OSMENA EXT. SITIO MABUGNAO,CAMPUTHAW
Account ID	: 1635600000-6		
Customer Name	: LABAJO,CARMENCITA A	TOTAL AMOUNT DUE	: 1,089.22 Overdue Bill : 1
Meter Number	: 225265WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16356000006 BC18/2.3/28800/0/10/08-25-2016/52 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716772778361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223311

71628000003

Date : 08-25-2016

BC18/2.3/28900/0091244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162800000-3

Collection Ref. Code : 1839-72-209-6

Customer Information----------

Name : GONZAGA,GLYCIA M

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1165226	Pole No	:	0091244
Serial No	:	85054801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	505
Period From	:	07-24-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.99
CURRENT BILL - AUGUST 2016		3,732.24
TOTAL AMOUNT DUE		7,141.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,400.00

Your monthly electricity consumption chart

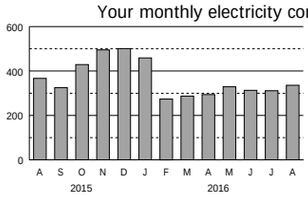

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.24		
Less : VAT	267.32		
Amount Net of VAT	3,464.92		
Less: BIR 2306	113.05		
BIR 2307	66.10	VATable Sales	3,464.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.77	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,553.09	TOTAL SALES	3,732.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/28900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716772778361

Collection Ref. Code : 1839-72-209-6

Account ID : 7162800000-3

Customer Name : GONZAGA,GLYCIA M

Meter Number : MTR1165226

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 7,141.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71628000003 BC18/2.3/28900/0/10/08-25-2016/52 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610584864837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220268

61036000000

Date : 08-25-2016

BC18/2.3/29100/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103600000-0

Collection Ref. Code : 1809-68-815-9

Customer Information----------

Name : GABUCAN,RENATO L.

Premise Address : 28 JUANA OSMENA EXT, GOCHAN HILL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1066397	Pole No	:	0087700
Serial No	:	84398891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	724
Period From	:	07-24-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.03
CURRENT BILL - AUGUST 2016		551.40
TOTAL AMOUNT DUE		879.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 270.00

Your monthly electricity consumption chart

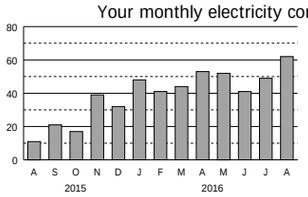

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.40		
Less : VAT	38.88		
Amount Net of VAT	512.52		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	512.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.36	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	525.24	TOTAL SALES	551.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610584864837

Collection Ref. Code	: 1809-68-815-9	Premise Address	: 28 JUANA OSMENA EXT, GOCHAN HILL,Cebu City
Account ID	: 6103600000-0		
Customer Name	: GABUCAN,RENATO L.	TOTAL AMOUNT DUE	: 879.21
Meter Number	: MTR1066397		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61036000000

BC18/2.3/29100/0/10/08-25-2016/52

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692462324050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228103

69237000000

Date : 08-25-2016

BC18/2.3/29200/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923700000-0

Collection Ref. Code : 1805-20-218-9

Customer Information----------

Name : GABUCAN,FRANCISCO

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	149398DS6	Pole No	:	0087700
Serial No	:	13776782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10604
Period From	:	07-24-2016	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.25
CURRENT BILL - AUGUST 2016		318.47
TOTAL AMOUNT DUE		736.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,021.00

Your monthly electricity consumption chart

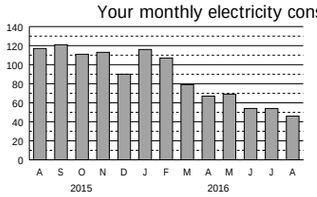

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.47		
Less : VAT	22.30		
Amount Net of VAT	296.17		
Less: BIR 2306	9.53		
BIR 2307	5.49	VATable Sales	296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.15	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	303.45	TOTAL SALES	318.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692462324050

Collection Ref. Code	: 1805-20-218-9	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 6923700000-0				
Customer Name	: GABUCAN,FRANCISCO	TOTAL AMOUNT DUE	: 736.01	Overdue Bill	: 1
Meter Number	: 149398DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69237000000 BC18/2.3/29200/0/10/08-25-2016/52 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528527242292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230730

52828000001

Date : 08-25-2016

BC18/2.3/29300/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282800000-1

Collection Ref. Code : 1831-70-923-6

Customer Information----------

Name : ISRAEL,ROSARIO GACASAN

Premise Address : 67 JUANA OSMENA EXT,GOCHA HILL,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173542DS6	Pole No	:	0087700
Serial No	:	13923163	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10782
Period From	:	07-24-2016	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.75
CURRENT BILL - AUGUST 2016		1,930.69
TOTAL AMOUNT DUE		3,965.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,981.00

Your monthly electricity consumption chart

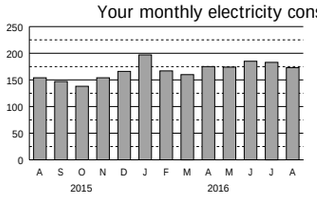

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.69		
Less : VAT	138.61		
Amount Net of VAT	1,792.08		
Less: BIR 2306	58.61		
BIR 2307	34.19	VATable Sales	1,792.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.28	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,837.89	TOTAL SALES	1,930.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528527242292

Collection Ref. Code	: 1831-70-923-6	Premise Address	: 67 JUANA OSMENA EXT,GOCHA HILL,CAMPUTHAW,CEBU CITY		
Account ID	: 5282800000-1				
Customer Name	: ISRAEL,ROSARIO GACASAN	TOTAL AMOUNT DUE	: 3,965.10	Overdue Bill	: 1
Meter Number	: 173542DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52828000001 BC18/2.3/29300/0/10/08-25-2016/52 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764474581347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232854

76428000004

Date : 08-25-2016

BC18/2.3/29600/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642800000-4

Collection Ref. Code : 1839-28-992-9

Customer Information----------

Name : CATAMCO,INOCENTES V

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	273013GS6	Pole No	:	0087700
Serial No	:	45136798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19323
Period From	:	07-24-2016	Prev Rdg	:	19194
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.75
CURRENT BILL - AUGUST 2016		1,434.82
TOTAL AMOUNT DUE		2,674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,383.00

Your monthly electricity consumption chart

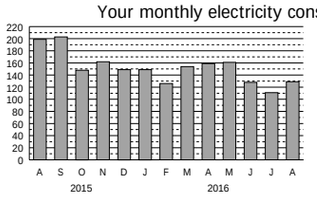

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.82		
Less : VAT	102.84		
Amount Net of VAT	1,331.98		
Less: BIR 2306	43.49		
BIR 2307	25.41	VATable Sales	1,331.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.08	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,365.92	TOTAL SALES	1,434.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764474581347

Collection Ref. Code : 1839-28-992-9

Account ID : 7642800000-4

Customer Name : CATAMCO,INOCENTES V

Meter Number : 273013GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,674.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76428000004

BC18/2.3/29600/0/10/08-25-2016/52

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529881286191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231463

52947000007

Date : 08-25-2016

BC18/2.3/29700/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294700000-7

Collection Ref. Code : 1837-58-884-8

Customer Information----------

Name : YONGCO,MIRIAM G M2 TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	325913GS6	Pole No	:	0087700
Serial No	:	44731905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14366
Period From	:	07-24-2016	Prev Rdg	:	14241
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.77
CURRENT BILL - AUGUST 2016		1,393.80
TOTAL AMOUNT DUE		2,739.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,302.00

Your monthly electricity consumption chart

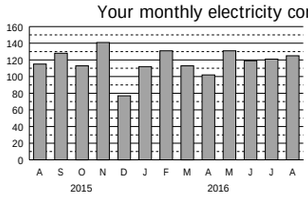

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.80		
Less : VAT	100.03		
Amount Net of VAT	1,293.77		
Less: BIR 2306	42.30		
BIR 2307	24.68	VATable Sales	1,293.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.79	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,326.82	TOTAL SALES	1,393.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529881286191

Collection Ref. Code : 1837-58-884-8

Account ID : 5294700000-7

Customer Name : YONGCO,MIRIAM G M2 TM

Meter Number : 325913GS6

Period : Jul 2016

Premise Address : PUROK 8 CAMPUTHAW

TOTAL AMOUNT DUE : 2,739.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52947000007

BC18/2.3/29700/0/10/08-25-2016/52

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103186125465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215683

10337000003

Date : 08-25-2016

BC18/2.3/29800/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033700000-3

Collection Ref. Code : 1805-20-239-1

Customer Information----------

Name : GABUCAN,SILVERIO O

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	008549 EFS6	Pole No	:	0087700
Serial No	:	121427796	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4614
Period From	:	07-24-2016	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.11
CURRENT BILL - AUGUST 2016		1,512.18
TOTAL AMOUNT DUE		2,811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,263.00

Your monthly electricity consumption chart

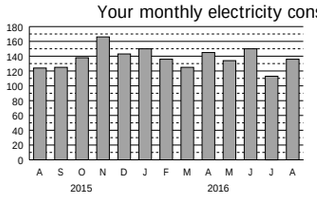

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.18		
Less : VAT	108.35		
Amount Net of VAT	1,403.83		
Less: BIR 2306	45.81		
BIR 2307	26.78	VATable Sales	1,403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.24	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,439.59	TOTAL SALES	1,512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/29800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103186125465

Collection Ref. Code	: 1805-20-239-1	Premise Address	: J OSMENA EXT		
Account ID	: 1033700000-3				
Customer Name	: GABUCAN,SILVERIO O	TOTAL AMOUNT DUE	: 2,811.33	Overdue Bill	: 1
Meter Number	: 008549 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10337000003 BC18/2.3/29800/0/10/08-25-2016/52 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466669411504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232049

46628000005

Date : 08-25-2016

BC18/2.3/30000/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662800000-5

Collection Ref. Code : 1825-32-833-1

Customer Information----------

Name : PILARES,LUCILA G

Premise Address : 127 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	284278SS6	Pole No	:	0087700
Serial No	:	24508585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8626
Period From	:	07-24-2016	Prev Rdg	:	8574
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.17
CURRENT BILL - AUGUST 2016		409.69
TOTAL AMOUNT DUE		708.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 746.00

Your monthly electricity consumption chart

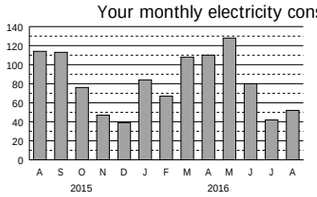

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.69		
Less : VAT	28.74		
Amount Net of VAT	380.95		
Less: BIR 2306	12.24		
BIR 2307	7.12	VATable Sales	380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.59	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	390.33	TOTAL SALES	409.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/30000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466669411504

Collection Ref. Code : 1825-32-833-1

Account ID : 4662800000-5

Customer Name : PILARES,LUCILA G

Meter Number : 284278SS6

Period : Jul 2016

Premise Address : 127 J OSMENA EXT

TOTAL AMOUNT DUE : 708.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46628000005

BC18/2.3/30000/0/10/08-25-2016/52

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848827941331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222975

8488800001

Date : 08-25-2016

BC18/2.3/30400/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488800000-1

Collection Ref. Code : 1833-74-956-1

Customer Information----------

Name : JAKOSALEM,HECTOR V TM

Premise Address : JUANA OSMENA EXT,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	173131DS6	Pole No	:	0087700
Serial No	:	13013163	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10705
Period From	:	07-24-2016	Prev Rdg	:	10582
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.06
CURRENT BILL - AUGUST 2016		1,371.76
TOTAL AMOUNT DUE		2,705.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,380.00

Your monthly electricity consumption chart

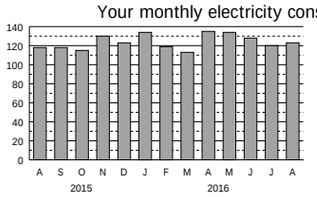

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.76		
Less : VAT	98.42		
Amount Net of VAT	1,273.34		
Less: BIR 2306	41.60		
BIR 2307	24.29	VATable Sales	1,273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.45	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,305.87	TOTAL SALES	1,371.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/30400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848827941331

Collection Ref. Code	: 1833-74-956-1	Premise Address	: JUANA OSMENA EXT,GOCHAN HILLS		
Account ID	: 8488800000-1				
Customer Name	: JAKOSALEM,HECTOR V TM	TOTAL AMOUNT DUE	: 2,705.71	Overdue Bill	: 1
Meter Number	: 173131DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8488800001

BC18/2.3/30400/0/10/08-25-2016/52

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074701442965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219926

07428000009

Date : 08-25-2016

BC18/2.3/30600/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742800000-9

Collection Ref. Code : 1825-16-362-6

Customer Information----------

Name : MEDORA,MIGUEL SR A

Premise Address : 1-131 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348404GS6	Pole No	:	0087700
Serial No	:	44668561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11154
Period From	:	07-24-2016	Prev Rdg	:	11004
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 954.00	19.08
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.71
CURRENT BILL - AUGUST 2016		1,656.53
TOTAL AMOUNT DUE		2,610.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

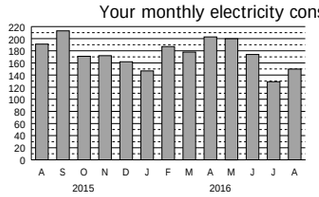

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.53		
Less : VAT	118.31		
Amount Net of VAT	1,538.22		
Less: BIR 2306	50.04		
BIR 2307	29.33	VATable Sales	1,538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.85	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,577.16	TOTAL SALES	1,656.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/30600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074701442965

Collection Ref. Code	: 1825-16-362-6	Premise Address	: 1-131 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY
Account ID	: 0742800000-9		
Customer Name	: MEDORA,MIGUEL SR A	TOTAL AMOUNT DUE	: 2,610.43 Overdue Bill : 1
Meter Number	: 348404GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07428000009

BC18/2.3/30600/0/10/08-25-2016/52

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303340834060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215506

30337000001

Date : 08-25-2016

BC18/2.3/31100/0087700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033700000-1

Collection Ref. Code : 1805-20-245-6

Customer Information----------

Name : COLIPANO,JUAN

Premise Address : GO CHAN HILLS,J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	147347DS6	Pole No	:	0087700
Serial No	:	12864495	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51001
Period From	:	07-24-2016	Prev Rdg	:	50691
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		416.82
CURRENT BILL - AUGUST 2016		3,441.72
TOTAL AMOUNT DUE		6,491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,745.92

Your monthly electricity consumption chart

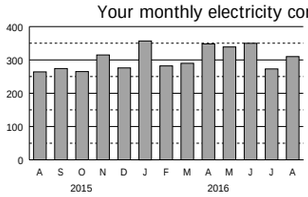

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.72		
Less : VAT	246.44		
Amount Net of VAT	3,195.28		
Less: BIR 2306	104.21		
BIR 2307	60.95	VATable Sales	3,195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.12	VAT Zero Rated Sales	0.00
Add : VAT	246.44	VAT Amount	246.44
TOTAL AMOUNT DUE	3,276.56	TOTAL SALES	3,441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/31100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303340834060

Collection Ref. Code : 1805-20-245-6

Account ID : 3033700000-1

Customer Name : COLIPANO,JUAN

Meter Number : 147347DS6

Period : Jul 2016

Premise Address : GO CHAN HILLS,J OSMENA EXT

TOTAL AMOUNT DUE : 6,491.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30337000001 BC18/2.3/31100/0/10/08-25-2016/52 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890177586502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228617

89050811895

Date : 08-25-2016

BC18/2.3/31800/0086566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905081189-5

Collection Ref. Code : 1861-48-614-6

Customer Information----------

Name : AGUA,BRIGIDA CARO

Premise Address : I-142 JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074477	Pole No	:	0086566
Serial No	:	40040968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2717
Period From	:	07-24-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.13
CURRENT BILL - AUGUST 2016		1,826.13
TOTAL AMOUNT DUE		3,558.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,042.00

Your monthly electricity consumption chart

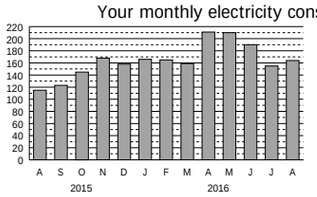

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.13		
Less : VAT	130.96		
Amount Net of VAT	1,695.17		
Less: BIR 2306	55.38		
BIR 2307	32.34	VATable Sales	1,695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.45	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,738.41	TOTAL SALES	1,826.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/31800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890177586502

Collection Ref. Code	: 1861-48-614-6	Premise Address	: I-142 JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY
Account ID	: 8905081189-5		
Customer Name	: AGUA,BRIGIDA CARO	TOTAL AMOUNT DUE	: 3,558.24
Meter Number	: MTR1074477		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89050811895

BC18/2.3/31800/0/10/08-25-2016/52

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113576813681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222346

11337000001

Date : 08-25-2016

BC18/2.3/31900/0086566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133700000-1

Collection Ref. Code : 1805-20-287-1

Customer Information----------

Name : NARANDAN,ELSA

Premise Address : 369 J. OSMENA EXT,NR EMBORNAL

TIN :

Metering Information----------

Meter No	:	382307GS6	Pole No	:	0086566
Serial No	:	2003127405	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18092
Period From	:	07-24-2016	Prev Rdg	:	17892
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.38
CURRENT BILL - AUGUST 2016		2,224.57
TOTAL AMOUNT DUE		4,285.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,243.00

Your monthly electricity consumption chart

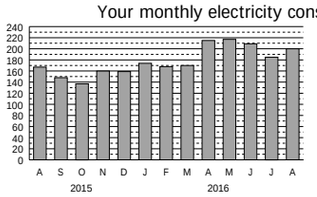

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.57		
Less : VAT	159.44		
Amount Net of VAT	2,065.13		
Less: BIR 2306	67.40		
BIR 2307	39.40	VATable Sales	2,065.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.33	VAT Zero Rated Sales	0.00
Add : VAT	159.44	VAT Amount	159.44
TOTAL AMOUNT DUE	2,117.77	TOTAL SALES	2,224.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/31900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113576813681

Collection Ref. Code	: 1805-20-287-1	Premise Address	: 369 J. OSMENA EXT,NR EMBORNAL
Account ID	: 1133700000-1		
Customer Name	: NARANDAN,ELSA	TOTAL AMOUNT DUE	: 4,285.73 Overdue Bill : 1
Meter Number	: 382307GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11337000001 BC18/2.3/31900/0/10/08-25-2016/52 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309770067973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219451

30988000003

Date : 08-25-2016

BC18/2.3/32200/0086566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098800000-3

Collection Ref. Code : 1833-86-797-1

Customer Information----------

Name : MAHILUM,LEONORA N TM

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	382294GS6	Pole No	:	0086566
Serial No	:	2003128548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9353
Period From	:	07-24-2016	Prev Rdg	:	9305
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - AUGUST 2016		329.14
TOTAL AMOUNT DUE		630.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 405.00

Your monthly electricity consumption chart

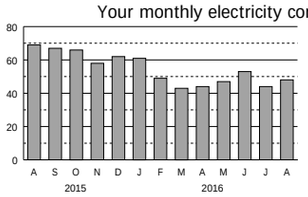

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.14		
Less : VAT	22.92		
Amount Net of VAT	306.22		
Less: BIR 2306	9.78		
BIR 2307	5.67	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	313.69	TOTAL SALES	329.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/32200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309770067973

Collection Ref. Code	: 1833-86-797-1	Premise Address	: JUANA OSMENA EXT,CAMPUTHAW		
Account ID	: 3098800000-3				
Customer Name	: MAHILUM,LEONORA N TM	TOTAL AMOUNT DUE	: 630.92	Overdue Bill	: 1
Meter Number	: 382294GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30988000003 BC18/2.3/32200/0/10/08-25-2016/52 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841537604418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218395

84126375405

Date : 08-25-2016

BC18/2.3/32400/0086566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412637540-5

Collection Ref. Code : 1853-56-701-9

Customer Information----------

Name : PINO,JUANITO GULLEM

Premise Address : JUANA OSMENA EXT,NR ATTY MENDOZA RES.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382344GS6	Pole No	:	0086566
Serial No	:	2003127344	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9390
Period From	:	07-24-2016	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.32
CURRENT BILL - AUGUST 2016		706.42
TOTAL AMOUNT DUE		1,170.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 278.00

Your monthly electricity consumption chart

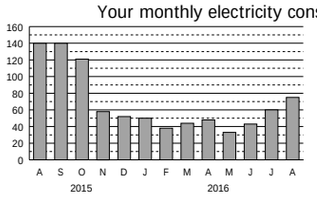

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.42		
Less : VAT	49.96		
Amount Net of VAT	656.46		
Less: BIR 2306	21.20		
BIR 2307	12.41	VATable Sales	656.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.85	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	672.81	TOTAL SALES	706.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/32400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841537604418

Collection Ref. Code : 1853-56-701-9

Account ID : 8412637540-5

Customer Name : PINO,JUANITO GULLEM

Meter Number : 382344GS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,NR ATTY MENDOZA RES.,CEBU CITY

TOTAL AMOUNT DUE : 1,170.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84126375405 BC18/2.3/32400/0/10/08-25-2016/52 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703330535178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216190

70337000007

Date : 08-25-2016

BC18/2.3/32500/0091270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033700000-7

Collection Ref. Code : 1805-20-269-3

Customer Information----------

Name : SANCHEZ,EUTIQUIO

Premise Address : GOCHAN HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	265689GS6	Pole No	:	0091270
Serial No	:	45071492	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51285
Period From	:	07-24-2016	Prev Rdg	:	50815
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,955.50	99.11
Sub-Total		142.84
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		632.49
CURRENT BILL - AUGUST 2016		5,222.68
TOTAL AMOUNT DUE		10,178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,031.00

Your monthly electricity consumption chart

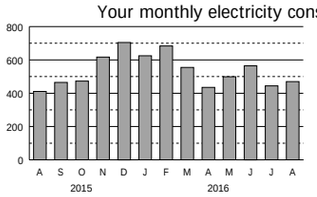

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.68		
Less : VAT	374.14		
Amount Net of VAT	4,848.54		
Less: BIR 2306	158.19		
BIR 2307	92.49	VATable Sales	4,848.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.86	VAT Zero Rated Sales	0.00
Add : VAT	374.14	VAT Amount	374.14
TOTAL AMOUNT DUE	4,972.00	TOTAL SALES	5,222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/32500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703330535178

Collection Ref. Code	: 1805-20-269-3	Premise Address	: GOCHAN HILLS,JUANA OSMENA EXT
Account ID	: 7033700000-7		
Customer Name	: SANCHEZ,EUTIQUIO	TOTAL AMOUNT DUE	: 10,178.34
Meter Number	: 265689GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70337000007

BC18/2.3/32500/0/10/08-25-2016/52

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050852723148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224510

05077000007

Date : 08-25-2016

BC18/2.3/33000/0089081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507700000-7

Collection Ref. Code : 1829-92-632-2

Customer Information----------

Name : SOLON,EVELYN N

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	1140 EVS6	Pole No	:	0089081
Serial No	:	01495156	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10095
Period From	:	07-24-2016	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1510	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.81
CURRENT BILL - AUGUST 2016		2,724.12
TOTAL AMOUNT DUE		5,742.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,330.00

Your monthly electricity consumption chart

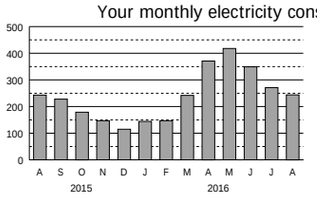

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.12		
Less : VAT	195.60		
Amount Net of VAT	2,528.52		
Less: BIR 2306	82.70		
BIR 2307	48.25	VATable Sales	2,528.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.57	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,593.17	TOTAL SALES	2,724.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/33000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050852723148

Collection Ref. Code	: 1829-92-632-2	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0507700000-7				
Customer Name	: SOLON,EVELYN N	TOTAL AMOUNT DUE	: 5,742.76	Overdue Bill	: 1
Meter Number	: 1140 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05077000007 BC18/2.3/33000/0/10/08-25-2016/52 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150385663782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226472

15048000002

Date : 08-25-2016

BC18/2.3/33100/0089081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504800000-2

Collection Ref. Code : 1831-88-053-9

Customer Information----------

Name : CARLOMAN,VIRGILIO A

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	202698WS6	Pole No	:	0089081
Serial No	:	45656801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10530
Period From	:	07-24-2016	Prev Rdg	:	10473
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1060	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.70
CURRENT BILL - AUGUST 2016		450.35
TOTAL AMOUNT DUE		852.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 715.00

Your monthly electricity consumption chart

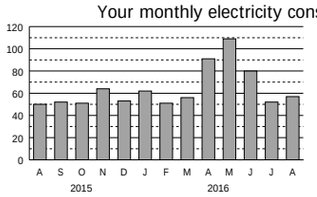

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.35		
Less : VAT	31.63		
Amount Net of VAT	418.72		
Less: BIR 2306	13.46		
BIR 2307	7.83	VATable Sales	418.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.43	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	429.06	TOTAL SALES	450.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/33100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150385663782

Collection Ref. Code : 1831-88-053-9

Account ID : 1504800000-2

Customer Name : CARLOMAN,VIRGILIO A

Meter Number : 202698WS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TOTAL AMOUNT DUE : 852.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15048000002

BC18/2.3/33100/0/10/08-25-2016/52

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476856944448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219768

47698000008

Date : 08-25-2016

BC18/2.3/33300/0089081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769800000-8

Collection Ref. Code : 1827-76-425-2

Customer Information----------

Name : CABASA,MELVIN S

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	146822WS6	Pole No	:	0089081
Serial No	:	47843279	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14212
Period From	:	07-24-2016	Prev Rdg	:	13785
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	100	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		572.35
CURRENT BILL - AUGUST 2016		4,724.96
TOTAL AMOUNT DUE		8,322.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,965.00

Your monthly electricity consumption chart

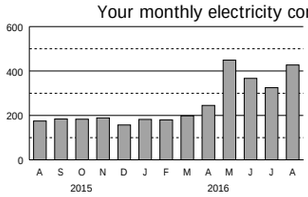

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.96		
Less : VAT	337.78		
Amount Net of VAT	4,387.18		
Less: BIR 2306	142.85		
BIR 2307	83.68	VATable Sales	4,387.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,160.65	VAT Zero Rated Sales	0.00
Add : VAT	337.78	VAT Amount	337.78
TOTAL AMOUNT DUE	4,498.43	TOTAL SALES	4,724.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/33300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476856944448

Collection Ref. Code	: 1827-76-425-2	Premise Address	: JUANA OSMENA EXT		
Account ID	: 4769800000-8				
Customer Name	: CABASA,MELVIN S	TOTAL AMOUNT DUE	: 8,322.92	Overdue Bill	: 1
Meter Number	: 146822WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47698000008 BC18/2.3/33300/0/10/08-25-2016/52 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322424349390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227157

32268000000

Date : 08-25-2016

BC18/2.3/33800/0089066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226800000-0

Collection Ref. Code : 1827-21-200-4

Customer Information----------

Name : AGRAVANTE,NAPOLEON

Premise Address : J OSMENA ST

TIN :

Metering Information----------

Meter No	:	173327DS6	Pole No	:	0089066
Serial No	:	10485567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16504
Period From	:	07-24-2016	Prev Rdg	:	16279
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	960	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.39
CURRENT BILL - AUGUST 2016		2,505.49
TOTAL AMOUNT DUE		4,980.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,725.00

Your monthly electricity consumption chart

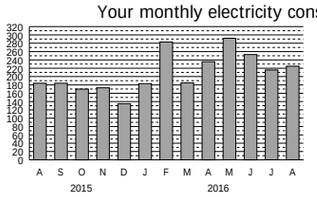

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.49		
Less : VAT	179.68		
Amount Net of VAT	2,325.81		
Less: BIR 2306	75.98		
BIR 2307	44.37	VATable Sales	2,325.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.46	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,385.14	TOTAL SALES	2,505.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/33800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322424349390

Collection Ref. Code	: 1827-21-200-4	Premise Address	: J OSMENA ST		
Account ID	: 3226800000-0				
Customer Name	: AGRAVANTE,NAPOLEON	TOTAL AMOUNT DUE	: 4,980.72	Overdue Bill	: 1
Meter Number	: 173327DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32268000000

BC18/2.3/33800/0/10/08-25-2016/52

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061512873808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231788

06129000003

Date : 08-25-2016

BC18/2.3/34100/0089092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612900000-3

Collection Ref. Code : 1835-70-371-2

Customer Information----------

Name : SOLON,BENJAMIN P SR

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	151992DS6	Pole No	:	0089092
Serial No	:	14089177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14640
Period From	:	07-24-2016	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	400	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.00
CURRENT BILL - AUGUST 2016		1,593.88
TOTAL AMOUNT DUE		3,142.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

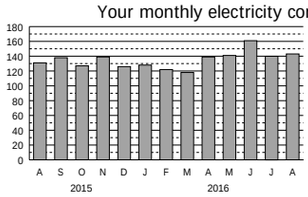

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.88		
Less : VAT	114.37		
Amount Net of VAT	1,479.51		
Less: BIR 2306	48.36		
BIR 2307	28.23	VATable Sales	1,479.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.92	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,517.29	TOTAL SALES	1,593.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/34100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061512873808

Collection Ref. Code	: 1835-70-371-2	Premise Address	: JUANA OSMENA EXT,CAMPUTHAW
Account ID	: 0612900000-3		
Customer Name	: SOLON,BENJAMIN P SR	TOTAL AMOUNT DUE	: 3,142.42
Meter Number	: 151992DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06129000003

BC18/2.3/34100/0/10/08-25-2016/52

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820262465516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225125

8202574574

Date : 08-25-2016

BC18/2.3/34110/0089066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202457457-4

Collection Ref. Code : 1861-93-368-1

Customer Information----------

Name : JOSE,MELANIE SOLON

Premise Address : 369-K M1 JUANA OSMENA,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115934	Pole No	:	0089066
Serial No	:	40074417	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1204
Period From	:	07-24-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	378	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.98
CURRENT BILL - AUGUST 2016		1,345.88
TOTAL AMOUNT DUE		2,494.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,261.00

Your monthly electricity consumption chart

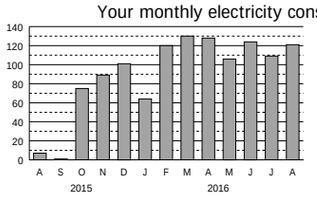

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.88		
Less : VAT	96.47		
Amount Net of VAT	1,249.41		
Less: BIR 2306	40.80		
BIR 2307	23.84	VATable Sales	1,249.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.77	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,281.24	TOTAL SALES	1,345.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/34110/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820262465516

Collection Ref. Code	: 1861-93-368-1	Premise Address	: 369-K M1 JUANA OSMENA,KAMPUTHAW,CEBU CITY
Account ID	: 8202457457-4		
Customer Name	: JOSE,MELANIE SOLON	TOTAL AMOUNT DUE	: 2,494.11
Meter Number	: MTR1115934	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8202574574

BC18/2.3/34110/0/10/08-25-2016/52

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952328845788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223806

95215087529

Date : 08-25-2016

BC18/2.3/34120/0089066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521508752-9

Collection Ref. Code : 1861-93-374-6

Customer Information----------

Name : JOSE,MELANIE SOLON

Premise Address : 369-K M2 JUANA OSMENA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115935	Pole No	:	0089066
Serial No	:	40074670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1057
Period From	:	07-24-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	378	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 65.58
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.09
CURRENT BILL - AUGUST 2016		838.46
TOTAL AMOUNT DUE		1,554.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 939.00

Your monthly electricity consumption chart

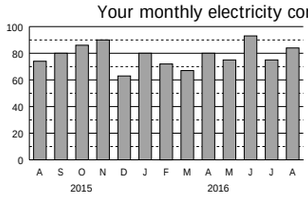

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.46		
Less : VAT	59.57		
Amount Net of VAT	778.89		
Less: BIR 2306	25.23		
BIR 2307	14.78	VATable Sales	778.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.88	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	798.45	TOTAL SALES	838.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/34120/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952328845788

Collection Ref. Code	: 1861-93-374-6	Premise Address	: 369-K M2 JUANA OSMENA,KAMPUTHAW, CEBU CITY
Account ID	: 9521508752-9		
Customer Name	: JOSE,MELANIE SOLON	TOTAL AMOUNT DUE	: 1,554.21
Meter Number	: MTR1115935	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95215087529 BC18/2.3/34120/0/10/08-25-2016/52 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023030721595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228037

02337000000

Date : 08-25-2016

BC18/2.3/34300/0089066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233700000-0

Collection Ref. Code : 1805-20-335-5

Customer Information----------

Name : PALCONIT,PURIFICACION

Premise Address : J OSMENA SOLON SUBDIV

TIN :

Metering Information----------

Meter No	:	149818WS6	Pole No	:	0089066
Serial No	:	49697130	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16580
Period From	:	07-24-2016	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.96
CURRENT BILL - AUGUST 2016		990.55
TOTAL AMOUNT DUE		1,979.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,001.00

Your monthly electricity consumption chart

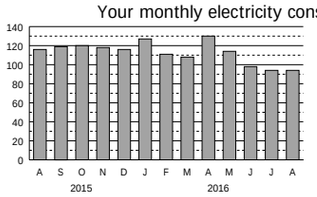

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.55		
Less : VAT	70.66		
Amount Net of VAT	919.89		
Less: BIR 2306	29.90		
BIR 2307	17.50	VATable Sales	919.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.49	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	943.15	TOTAL SALES	990.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/34300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023030721595

Collection Ref. Code : 1805-20-335-5

Account ID : 0233700000-0

Customer Name : PALCONIT,PURIFICACION

Meter Number : 149818WS6

Period : Jul 2016

Premise Address : J OSMENA SOLON SUBDIV

TOTAL AMOUNT DUE : 1,979.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02337000000

BC18/2.3/34300/0/10/08-25-2016/52

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633539607114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214432

63337000002

Date : 08-25-2016

BC18/2.3/35200/0089066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333700000-2

Collection Ref. Code : 1805-20-479-3

Customer Information----------

Name : NOVAL,FRANCISCO M

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	273809GS6	Pole No	:	0089066
Serial No	:	46370167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53196
Period From	:	07-24-2016	Prev Rdg	:	53019
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.78
CURRENT BILL - AUGUST 2016		1,963.11
TOTAL AMOUNT DUE		3,508.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,952.00

Your monthly electricity consumption chart

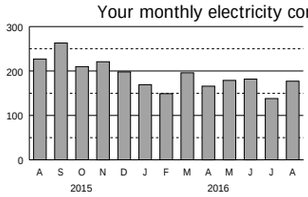

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.11		
Less : VAT	140.52		
Amount Net of VAT	1,822.59		
Less: BIR 2306	59.42		
BIR 2307	34.77	VATable Sales	1,822.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.40	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,868.92	TOTAL SALES	1,963.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/35200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633539607114

Collection Ref. Code	: 1805-20-479-3	Premise Address	: J OSMENA EXT		
Account ID	: 6333700000-2				
Customer Name	: NOVAL,FRANCISCO M	TOTAL AMOUNT DUE	: 3,508.07	Overdue Bill	: 1
Meter Number	: 273809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63337000002 BC18/2.3/35200/0/10/08-25-2016/52 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833582113998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214101

83337000000

Date : 08-25-2016

BC18/2.3/35300/0065092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333700000-0

Collection Ref. Code : 1805-20-485-8

Customer Information----------

Name : CAMAY,EULALIO

Premise Address : #369-C J. OSMENA EXT.,NR. ATTY. D. MENDOZA

TIN :

Metering Information----------

Meter No	:	141373WS6	Pole No	:	0065092
Serial No	:	44648632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25472
Period From	:	07-24-2016	Prev Rdg	:	25285
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		258.48
CURRENT BILL - AUGUST 2016		2,138.04
TOTAL AMOUNT DUE		4,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,323.00

Your monthly electricity consumption chart

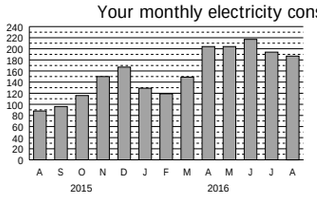

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.04		
Less : VAT	155.29		
Amount Net of VAT	1,982.75		
Less: BIR 2306	65.62		
BIR 2307	37.87	VATable Sales	1,982.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.26	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	2,034.55	TOTAL SALES	2,138.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/35300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833582113998

Collection Ref. Code	: 1805-20-485-8	Premise Address	: #369-C J. OSMENA EXT.,NR. ATTY. D. MENDOZA
Account ID	: 8333700000-0		
Customer Name	: CAMAY,EULALIO	TOTAL AMOUNT DUE	: 4,298.99 Overdue Bill : 1
Meter Number	: 141373WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83337000000 BC18/2.3/35300/0/10/08-25-2016/52 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243358765670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220114

24337000004

Date : 08-25-2016

BC18/2.3/35400/0065092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433700000-4

Collection Ref. Code : 1805-20-497-1

Customer Information----------

Name : JERSON,GREGORIA

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	220073WS6	Pole No	:	0065092
Serial No	:	43114313	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18750
Period From	:	07-24-2016	Prev Rdg	:	18611
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.83
CURRENT BILL - AUGUST 2016		1,551.22
TOTAL AMOUNT DUE		3,134.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,705.00

Your monthly electricity consumption chart

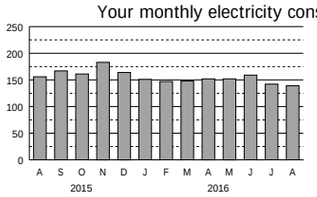

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.22		
Less : VAT	111.36		
Amount Net of VAT	1,439.86		
Less: BIR 2306	47.08		
BIR 2307	27.47	VATable Sales	1,439.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.31	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,476.67	TOTAL SALES	1,551.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/35400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243358765670

Collection Ref. Code	: 1805-20-497-1	Premise Address	: J OSMENA EXT		
Account ID	: 2433700000-4				
Customer Name	: JERSON,GREGORIA	TOTAL AMOUNT DUE	: 3,134.02	Overdue Bill	: 1
Meter Number	: 220073WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24337000004 BC18/2.3/35400/0/10/08-25-2016/52 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933233717685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213916

93337000009

Date : 08-25-2016

BC18/2.3/36100/0065092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333700000-9

Collection Ref. Code : 1805-20-488-2

Customer Information----------

Name : PONCARDAS,AVELINA - M 1

Premise Address : 369 H JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	216309WS6	Pole No	:	0065092
Serial No	:	43380576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25697
Period From	:	07-24-2016	Prev Rdg	:	25432
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.12
CURRENT BILL - AUGUST 2016		2,949.09
TOTAL AMOUNT DUE		5,827.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,370.00

Your monthly electricity consumption chart

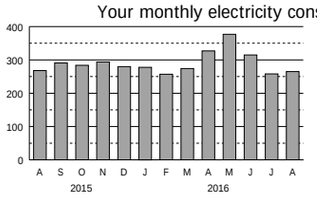

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.09		
Less : VAT	211.43		
Amount Net of VAT	2,737.66		
Less: BIR 2306	89.40		
BIR 2307	52.23	VATable Sales	2,737.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.03	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,807.46	TOTAL SALES	2,949.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/36100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933233717685

Collection Ref. Code	: 1805-20-488-2	Premise Address	: 369 H JUANA OSMENA EXT		
Account ID	: 9333700000-9				
Customer Name	: PONCARDAS,AVELINA - M 1	TOTAL AMOUNT DUE	: 5,827.37	Overdue Bill	: 1
Meter Number	: 216309WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93337000009 BC18/2.3/36100/0/10/08-25-2016/52 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002884154054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215383

00237000005

Date : 08-25-2016

BC18/2.3/36500/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023700000-5

Collection Ref. Code : 1805-19-569-7

Customer Information----------

Name : ESPLANADA,PRISCILLA

Premise Address : 369 JUANA OSMENA EXT,COR RD TO MARTINEZ COMP

TIN :

Metering Information----------

Meter No	:	322463GS6	Pole No	:	0065111
Serial No	:	45599508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19593
Period From	:	07-24-2016	Prev Rdg	:	19417
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.24
CURRENT BILL - AUGUST 2016		1,941.55
TOTAL AMOUNT DUE		3,012.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,896.00

Your monthly electricity consumption chart

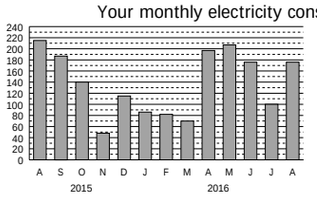

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.55		
Less : VAT	138.59		
Amount Net of VAT	1,802.96		
Less: BIR 2306	58.60		
BIR 2307	34.38	VATable Sales	1,802.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.98	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,848.57	TOTAL SALES	1,941.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/36500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002884154054

Collection Ref. Code	: 1805-19-569-7	Premise Address	: 369 JUANA OSMENA EXT,COR RD TO MARTINEZ COMP
Account ID	: 0023700000-5		
Customer Name	: ESPLANADA,PRISCILLA	TOTAL AMOUNT DUE	: 3,012.26
Meter Number	: 322463GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00237000005

BC18/2.3/36500/0/10/08-25-2016/52

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743951008949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220282

74337000009

Date : 08-25-2016

BC18/2.3/36600/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433700000-9

Collection Ref. Code : 1805-20-515-3

Customer Information----------

Name : ESPLANADA,JOSE S

Premise Address : 369D J OSMENA CPTL

TIN :

Metering Information----------

Meter No	:	265184GS6	Pole No	:	0065111
Serial No	:	44874860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49731
Period From	:	07-24-2016	Prev Rdg	:	48997
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,864.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,922.35
Transmission Charge	0.3755/kWh	275.62
System Loss Charge	0.8712/kWh	639.46
Sub-Total		4,837.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,864.50	157.29
Sub-Total		225.58
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		251.67
Transmission		7.28
System Loss		39.19
Distribution		252.62
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		987.73
CURRENT BILL - AUGUST 2016		8,155.93
TOTAL AMOUNT DUE		16,020.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 9,120.00

Your monthly electricity consumption chart

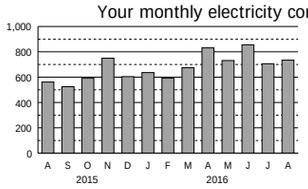

Avg Monthly Usage : 676.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.93		
Less : VAT	584.28		
Amount Net of VAT	7,571.65		
Less: BIR 2306	247.06		
BIR 2307	144.44	VATable Sales	7,571.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,180.15	VAT Zero Rated Sales	0.00
Add : VAT	584.28	VAT Amount	584.28
TOTAL AMOUNT DUE	7,764.43	TOTAL SALES	8,155.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/36600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743951008949

Collection Ref. Code	: 1805-20-515-3	Premise Address	: 369D J OSMENA CPTL
Account ID	: 7433700000-9		
Customer Name	: ESPLANADA,JOSE S	TOTAL AMOUNT DUE	: 16,020.20
Meter Number	: 265184GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74337000009

BC18/2.3/36600/0/10/08-25-2016/52

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519440648022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225598

51905890151

Date : 08-25-2016

BC18/2.3/36610/0065111/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190589015-1

Collection Ref. Code : 1863-67-659-7

Customer Information----------

Name : CABIGON,BEBIANA SIENES

Premise Address : 396-I JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144832	Pole No	:	0065111
Serial No	:	40098668	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1659
Period From	:	07-24-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	222	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		397.24
CURRENT BILL - AUGUST 2016		3,279.65
TOTAL AMOUNT DUE		5,886.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,910.00

Your monthly electricity consumption chart

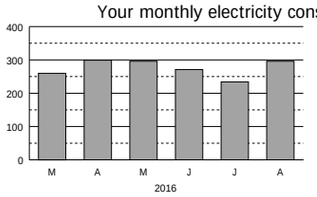

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.65		
Less : VAT	234.62		
Amount Net of VAT	3,045.03		
Less: BIR 2306	99.21		
BIR 2307	58.08	VATable Sales	3,045.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.74	VAT Zero Rated Sales	0.00
Add : VAT	234.62	VAT Amount	234.62
TOTAL AMOUNT DUE	3,122.36	TOTAL SALES	3,279.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/36610/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519440648022

Collection Ref. Code	: 1863-67-659-7	Premise Address	: 396-I JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY		
Account ID	: 5190589015-1				
Customer Name	: CABIGON,BEBIANA SIENES	TOTAL AMOUNT DUE	: 5,886.51	Overdue Bill	: 1
Meter Number	: MTR1144832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51905890151

BC18/2.3/36610/0/10/08-25-2016/52

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436498319964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216016

43621362193

Date : 08-25-2016

BC18/2.3/36800/0089166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362136219-3

Collection Ref. Code : 1861-94-803-4

Customer Information----------

Name : CONCEPCION,JOSE VICTOR QUIJANO

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098523	Pole No	:	0089166
Serial No	:	40070058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1952
Period From	:	07-24-2016	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	598	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.42
CURRENT BILL - AUGUST 2016		1,572.72
TOTAL AMOUNT DUE		3,146.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,827.00

Your monthly electricity consumption chart

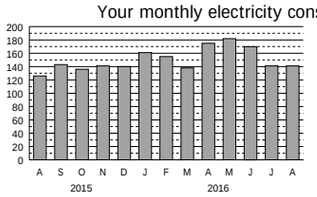

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.72		
Less : VAT	112.88		
Amount Net of VAT	1,459.84		
Less: BIR 2306	47.72		
BIR 2307	27.85	VATable Sales	1,459.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.27	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,497.15	TOTAL SALES	1,572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/36800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436498319964

Collection Ref. Code	: 1861-94-803-4	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 4362136219-3				
Customer Name	: CONCEPCION,JOSE VICTOR QUIJANO	TOTAL AMOUNT DUE	: 3,146.87	Overdue Bill	: 1
Meter Number	: MTR1098523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43621362193 BC18/2.3/36800/0/10/08-25-2016/52 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080904846251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223399

08086000000

Date : 08-25-2016

BC18/2.3/37300/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808600000-0

Collection Ref. Code : 1813-43-437-9

Customer Information----------

Name : SINANGOTE,IMELDA TM C.

Premise Address : 158 J OSMENA EXTN,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090132	Pole No	:	0086700
Serial No	:	40014881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	869
Period From	:	07-24-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.98
CURRENT BILL - AUGUST 2016		664.12
TOTAL AMOUNT DUE		887.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 300.00

Your monthly electricity consumption chart

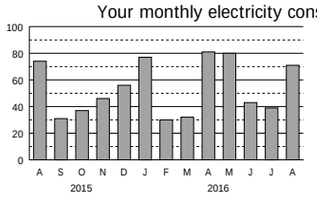

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.12		
Less : VAT	46.81		
Amount Net of VAT	617.31		
Less: BIR 2306	19.86		
BIR 2307	11.67	VATable Sales	617.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.78	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	632.59	TOTAL SALES	664.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/37300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080904846251

Collection Ref. Code	: 1813-43-437-9	Premise Address	: 158 J OSMENA EXTN,KAMPUTHAW,CEBU CITY		
Account ID	: 0808600000-0				
Customer Name	: SINANGOTE,IMELDA TM C.	TOTAL AMOUNT DUE	: 887.38	Overdue Bill	: 1
Meter Number	: MTR1090132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08086000000

BC18/2.3/37300/0/10/08-25-2016/52

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247844792102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222769

24738000009

Date : 08-25-2016

BC18/2.3/37400/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473800000-9

Collection Ref. Code : 1825-47-347-1

Customer Information----------

Name : VILLAGONZALO,LUCIA C

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	291837SS6	Pole No	:	0086700
Serial No	:	26173147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6170
Period From	:	07-24-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	600	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.70
CURRENT BILL - AUGUST 2016		96.97
Debit Adjustments		21.71
TOTAL AMOUNT DUE		355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 674.00

Your monthly electricity consumption chart

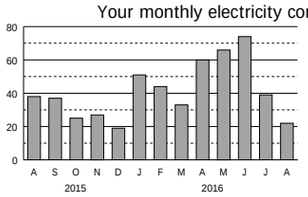

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.97		
Less : VAT	6.62		
Amount Net of VAT	90.35		
Less: BIR 2306	2.87		
BIR 2307	1.60	VATable Sales	90.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.88	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	92.50	TOTAL SALES	96.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/37400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247844792102

Collection Ref. Code	: 1825-47-347-1	Premise Address	: JUANA OSMENA EXT		
Account ID	: 2473800000-9				
Customer Name	: VILLAGONZALO,LUCIA C	TOTAL AMOUNT DUE	: 355.62	Overdue Bill	: 1
Meter Number	: 291837SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24738000009 BC18/2.3/37400/0/10/08-25-2016/52 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001152617560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214993

00181006800

Date : 08-25-2016

BC18/2.3/37500/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018100680-0

Collection Ref. Code : 1853-88-530-4

Customer Information----------

Name : SINANGOTE,VENANCIO JR. ROLDAN

Premise Address : 165 JUANA OSMENA ST.,PUROK 8,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562033 GS6	Pole No	:	0086700
Serial No	:	52995599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2570
Period From	:	07-24-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.73
CURRENT BILL - AUGUST 2016		819.56
TOTAL AMOUNT DUE		1,559.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 838.00

Your monthly electricity consumption chart

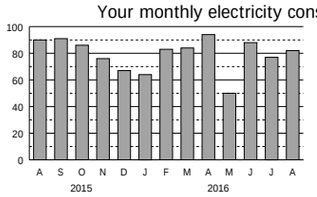

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.56		
Less : VAT	58.28		
Amount Net of VAT	761.28		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.16	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	780.44	TOTAL SALES	819.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/37500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001152617560

Collection Ref. Code	: 1853-88-530-4	Premise Address	: 165 JUANA OSMENA ST.,PUROK 8,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 0018100680-0		
Customer Name	: SINANGOTE,VENANCIO JR. ROLDAN	TOTAL AMOUNT DUE	: 1,559.26
Meter Number	: 562033 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00181006800 BC18/2.3/37500/0/10/08-25-2016/52 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493914358850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229337

49328000002

Date : 08-25-2016

BC18/2.3/37600/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932800000-2

Collection Ref. Code : 1839-16-527-8

Customer Information----------

Name : LENDIO,REMEDIOS C

Premise Address : J OSMENA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520268 GS6	Pole No	:	0086700
Serial No	:	60073958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3635
Period From	:	07-24-2016	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.30
CURRENT BILL - AUGUST 2016		577.65
TOTAL AMOUNT DUE		1,298.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 703.00

Your monthly electricity consumption chart

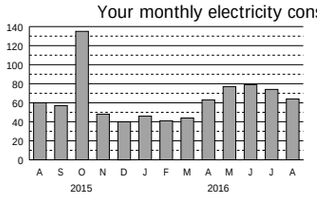

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.65		
Less : VAT	41.04		
Amount Net of VAT	536.61		
Less: BIR 2306	17.42		
BIR 2307	10.12	VATable Sales	536.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.07	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/37600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493914358850

Collection Ref. Code	: 1839-16-527-8	Premise Address	: J OSMENA EXT,CEBU CITY
Account ID	: 4932800000-2		
Customer Name	: LENDIO,REMEDIOS C	TOTAL AMOUNT DUE	: 1,298.28
Meter Number	: 520268 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49328000002 BC18/2.3/37600/0/10/08-25-2016/52 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497738627726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231222

49747000005

Date : 08-25-2016

BC18/2.3/37800/0086692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974700000-5

Collection Ref. Code : 1837-34-362-4

Customer Information----------

Name : LAURON,ARNOLD V TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	508011 GS6	Pole No	:	0086692
Serial No	:	53484205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6141
Period From	:	07-24-2016	Prev Rdg	:	5993
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.32
CURRENT BILL - AUGUST 2016		1,645.91
TOTAL AMOUNT DUE		3,093.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,427.47

Your monthly electricity consumption chart

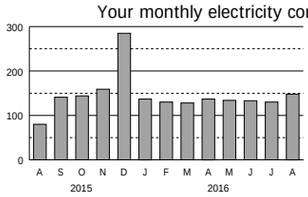

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.91		
Less : VAT	117.97		
Amount Net of VAT	1,527.94		
Less: BIR 2306	49.88		
BIR 2307	29.15	VATable Sales	1,527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.91	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,566.88	TOTAL SALES	1,645.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/37800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497738627726

Collection Ref. Code	: 1837-34-362-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4974700000-5				
Customer Name	: LAURON,ARNOLD V TM	TOTAL AMOUNT DUE	: 3,093.25	Overdue Bill	: 1
Meter Number	: 508011 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49747000005 BC18/2.3/37800/0/10/08-25-2016/52 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923965096981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227419

92337000001

Date : 08-25-2016

BC18/2.3/38000/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233700000-1

Collection Ref. Code : 1805-20-431-9

Customer Information----------

Name : MONTEROS,TEODORO

Premise Address : JUANA OSMENA EXT,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	MTR1103872	Pole No	:	0086700
Serial No	:	40045974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	888
Period From	:	07-24-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.74
CURRENT BILL - AUGUST 2016		1,302.63
TOTAL AMOUNT DUE		2,460.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,090.00

Your monthly electricity consumption chart

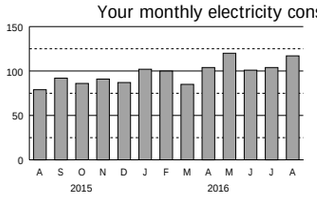

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.63		
Less : VAT	93.41		
Amount Net of VAT	1,209.22		
Less: BIR 2306	39.49		
BIR 2307	23.07	VATable Sales	1,209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.66	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,240.07	TOTAL SALES	1,302.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/38000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923965096981

Collection Ref. Code	: 1805-20-431-9	Premise Address	: JUANA OSMENA EXT,GOCHAN HILLS		
Account ID	: 9233700000-1				
Customer Name	: MONTEROS,TEODORO	TOTAL AMOUNT DUE	: 2,460.37	Overdue Bill	: 1
Meter Number	: MTR1103872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92337000001 BC18/2.3/38000/0/10/08-25-2016/52 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823463102493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226990

82337000002

Date : 08-25-2016

BC18/2.3/38400/0086700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233700000-2

Collection Ref. Code : 1805-20-410-6

Customer Information----------

Name : MACATABAS,DOLORES

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	228031DS6	Pole No	:	0086700
Serial No	:	13881797	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21945
Period From	:	07-24-2016	Prev Rdg	:	21638
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.89
CURRENT BILL - AUGUST 2016		3,418.02
TOTAL AMOUNT DUE		6,861.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,520.00

Your monthly electricity consumption chart

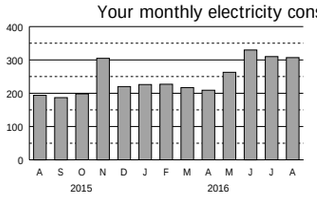

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.02		
Less : VAT	245.10		
Amount Net of VAT	3,172.92		
Less: BIR 2306	103.64		
BIR 2307	60.53	VATable Sales	3,172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.75	VAT Zero Rated Sales	0.00
Add : VAT	245.10	VAT Amount	245.10
TOTAL AMOUNT DUE	3,253.85	TOTAL SALES	3,418.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/38400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823463102493

Collection Ref. Code	: 1805-20-410-6	Premise Address	: J OSMENA EXT		
Account ID	: 8233700000-2				
Customer Name	: MACATABAS,DOLORES	TOTAL AMOUNT DUE	: 6,861.63	Overdue Bill	: 1
Meter Number	: 228031DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82337000002 BC18/2.3/38400/0/10/08-25-2016/52 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286736474259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225673

28694532038

Date : 08-25-2016

BC18/2.3/38600/0086681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869453203-8

Collection Ref. Code : 1861-62-392-5

Customer Information----------

Name : CONTADO,MA. FLORDELIZA LOPEZ

Premise Address : 371 JUAN OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078981	Pole No	:	0086681
Serial No	:	40007685	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3146
Period From	:	07-24-2016	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	264	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		380.59
CURRENT BILL - AUGUST 2016		3,141.76
TOTAL AMOUNT DUE		5,413.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,300.00

Your monthly electricity consumption chart

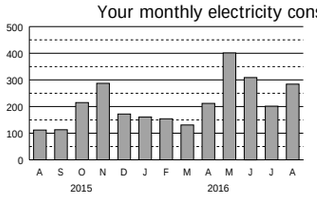

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.76		
Less : VAT	224.58		
Amount Net of VAT	2,917.18		
Less: BIR 2306	94.97		
BIR 2307	55.64	VATable Sales	2,917.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.57	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	2,991.15	TOTAL SALES	3,141.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/38600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286736474259

Collection Ref. Code	: 1861-62-392-5	Premise Address	: 371 JUAN OSMENA EXT.,CAMPUTHAW, CEBU CITY		
Account ID	: 2869453203-8				
Customer Name	: CONTADO,MA. FLORDELIZA LOPEZ	TOTAL AMOUNT DUE	: 5,413.74	Overdue Bill	: 1
Meter Number	: MTR1078981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28694532038

BC18/2.3/38600/0/10/08-25-2016/52

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051980991760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225321

05145046107

Date : 08-25-2016

BC18/2.3/39000/0086681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514504610-7

Collection Ref. Code : 1861-71-902-7

Customer Information----------

Name : VICTORIO,BERNARDO MANGCAO

Premise Address : 371 JUANA OSMENA EXT.,SITIO LITTLE PASIL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	233	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1171932	Pole No	:	0086681
Serial No	:	85012264	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	28
Period From	:	08-03-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	25
Meter No	:	MTR1114554	Pole No	:	0086681
Serial No	:	40048088	Multiplier	:	1
Period To	:	08-03-2016	Pres Reading	:	296
Period From	:	07-24-2016	Prev Reading	:	286
No of Days	:	10	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.81
CURRENT BILL - AUGUST 2016		202.10
TOTAL AMOUNT DUE		321.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 176.00

Your monthly electricity consumption chart

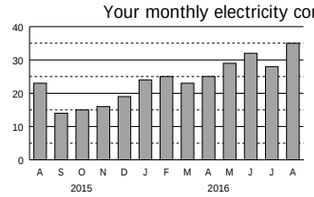

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.10		
Less : VAT	13.86		
Amount Net of VAT	188.24		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	188.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.86	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	192.72	TOTAL SALES	202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051980991760

Collection Ref. Code	: 1861-71-902-7	Premise Address	: 371 JUANA OSMENA EXT.,SITIO LITTLE PASIL,CAMPUTHAW, CEBU CITY		
Account ID	: 0514504610-7				
Customer Name	: VICTORIO,BERNARDO MANGCAO	TOTAL AMOUNT DUE	: 321.48	Overdue Bill	: 1
Meter Number	: MTR1078981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05145046107

BC18/2.3/39000/0/10/08-25-2016/52

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861518115779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230848

86124836023

Date : 08-25-2016

BC18/2.3/39100/0086681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612483602-3

Collection Ref. Code : 1861-32-596-7

Customer Information----------

Name : RECIMIENTO,DENIS LENTERNA

Premise Address : GOCHAN HILL P-8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062106	Pole No	:	0086681
Serial No	:	125291991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2175
Period From	:	07-24-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.02
CURRENT BILL - AUGUST 2016		1,684.23
TOTAL AMOUNT DUE		2,903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 955.00

Your monthly electricity consumption chart

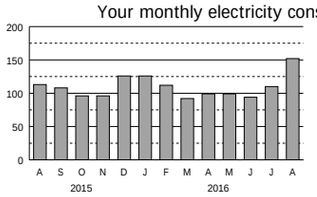

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.23		
Less : VAT	120.50		
Amount Net of VAT	1,563.73		
Less: BIR 2306	50.96		
BIR 2307	29.83	VATable Sales	1,563.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.94	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,603.44	TOTAL SALES	1,684.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861518115779

Collection Ref. Code	: 1861-32-596-7	Premise Address	: GOCHAN HILL P-8,CAMPUTHAW, CEBU CITY		
Account ID	: 8612483602-3				
Customer Name	: RECIMIENTO,DENIS LENTERNA	TOTAL AMOUNT DUE	: 2,903.99	Overdue Bill	: 1
Meter Number	: MTR1062106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86124836023 BC18/2.3/39100/0/10/08-25-2016/52 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018208329258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225542

01894144318

Date : 08-25-2016

BC18/2.3/39400/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189414431-8

Collection Ref. Code : 1861-46-719-2

Customer Information----------

Name : VILLORIA,NESTOR JR. DANUCO

Premise Address : 1-74 JUANA OSMENA EXTN,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081567	Pole No	:	1509076
Serial No	:	40008573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1830
Period From	:	07-24-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.48
CURRENT BILL - AUGUST 2016		2,002.49
TOTAL AMOUNT DUE		3,849.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,836.00

Your monthly electricity consumption chart

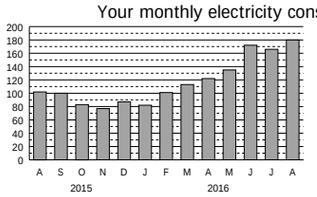

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.49		
Less : VAT	143.53		
Amount Net of VAT	1,858.96		
Less: BIR 2306	60.69		
BIR 2307	35.46	VATable Sales	1,858.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.81	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,906.34	TOTAL SALES	2,002.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018208329258

Collection Ref. Code	: 1861-46-719-2	Premise Address	: 1-74 JUANA OSMENA EXTN,KAMPUTHAW, CEBU CITY		
Account ID	: 0189414431-8				
Customer Name	: VILLORIA,NESTOR JR. DANUCO	TOTAL AMOUNT DUE	: 3,849.25	Overdue Bill	: 1
Meter Number	: MTR1081567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01894144318

BC18/2.3/39400/0/10/08-25-2016/52

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497747041317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231316

49784667039

Date : 08-25-2016

BC18/2.3/39500/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978466703-9

Collection Ref. Code : 1861-38-689-3

Customer Information----------

Name : CUENCA,LORNA TUMBIGA

Premise Address : 371 JUANA OSMENA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106906	Pole No	:	1509076
Serial No	:	129124149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	826
Period From	:	07-24-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.66
CURRENT BILL - AUGUST 2016		693.01
TOTAL AMOUNT DUE		971.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

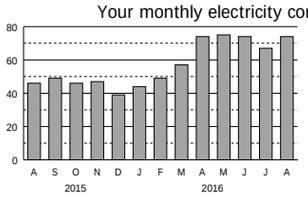

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.01		
Less : VAT	48.86		
Amount Net of VAT	644.15		
Less: BIR 2306	20.71		
BIR 2307	12.18	VATable Sales	644.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.26	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	660.12	TOTAL SALES	693.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497747041317

Collection Ref. Code	: 1861-38-689-3	Premise Address	: 371 JUANA OSMENA,KAMPUTHAW, CEBU CITY		
Account ID	: 4978466703-9				
Customer Name	: CUENCA,LORNA TUMBIGA	TOTAL AMOUNT DUE	: 971.99	Overdue Bill	: 1
Meter Number	: MTR1106906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49784667039 BC18/2.3/39500/0/10/08-25-2016/52 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654781016423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225262

6546972708

Date : 08-25-2016

BC18/2.3/39600/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544697270-8

Collection Ref. Code : 1861-23-311-6

Customer Information----------

Name : NARANDAN,IMELDA RULOMA

Premise Address : 371-A JUANA OSMENA EXT,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062993	Pole No	:	1509076
Serial No	:	125294558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1038
Period From	:	07-24-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.10
CURRENT BILL - AUGUST 2016		559.59
TOTAL AMOUNT DUE		864.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 438.00

Your monthly electricity consumption chart

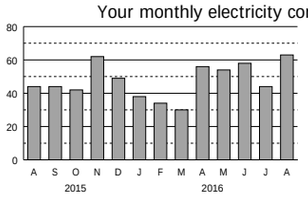

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.59		
Less : VAT	39.43		
Amount Net of VAT	520.16		
Less: BIR 2306	16.75		
BIR 2307	9.80	VATable Sales	520.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.61	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	533.04	TOTAL SALES	559.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654781016423

Collection Ref. Code	: 1861-23-311-6	Premise Address	: 371-A JUANA OSMENA EXT,CAMPUTHAW, CEBU CITY		
Account ID	: 6544697270-8				
Customer Name	: NARANDAN,IMELDA RULOMA	TOTAL AMOUNT DUE	: 864.92	Overdue Bill	: 1
Meter Number	: MTR1062993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6546972708

BC18/2.3/39600/0/10/08-25-2016/52

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917112185556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224187

91709022031

Date : 08-25-2016

BC18/2.3/39700/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170902203-1

Collection Ref. Code : 1861-62-461-1

Customer Information----------

Name : GEONZON,HERODITA YONGCO

Premise Address : PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089806	Pole No	:	1509076
Serial No	:	40008712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1472
Period From	:	07-24-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	227	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.58
CURRENT BILL - AUGUST 2016		2,597.27
TOTAL AMOUNT DUE		4,807.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,114.00

Your monthly electricity consumption chart

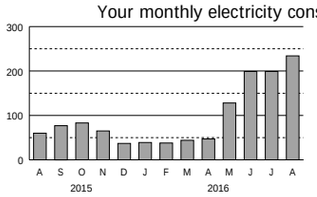

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.27		
Less : VAT	185.97		
Amount Net of VAT	2,411.30		
Less: BIR 2306	78.65		
BIR 2307	46.00	VATable Sales	2,411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.65	VAT Zero Rated Sales	0.00
Add : VAT	185.97	VAT Amount	185.97
TOTAL AMOUNT DUE	2,472.62	TOTAL SALES	2,597.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/39700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917112185556

Collection Ref. Code	: 1861-62-461-1	Premise Address	: PUROK 8,KAMPUTHAW, CEBU CITY		
Account ID	: 9170902203-1				
Customer Name	: GEONZON,HERODITA YONGCO	TOTAL AMOUNT DUE	: 4,807.24	Overdue Bill	: 1
Meter Number	: MTR1089806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91709022031

BC18/2.3/39700/0/10/08-25-2016/52

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323649201695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227331

32306465397

Date : 08-25-2016

BC18/2.3/40700/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230646539-7

Collection Ref. Code : 1861-20-434-5

Customer Information----------

Name : CALIO,LOURDES YBANEZ

Premise Address : SITIO LITTLE PASIL,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044571	Pole No	:	1509076
Serial No	:	125282867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2839
Period From	:	07-24-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	296	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.46
CURRENT BILL - AUGUST 2016		1,696.40
TOTAL AMOUNT DUE		2,975.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

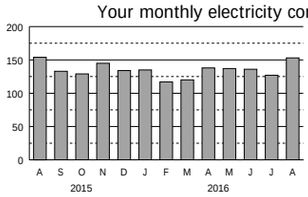

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.40		
Less : VAT	121.40		
Amount Net of VAT	1,575.00		
Less: BIR 2306	51.33		
BIR 2307	30.04	VATable Sales	1,575.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.63	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,615.03	TOTAL SALES	1,696.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/40700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323649201695

Collection Ref. Code	: 1861-20-434-5	Premise Address	: SITIO LITTLE PASIL,KAMPUTHAW,CEBU CITY
Account ID	: 3230646539-7		
Customer Name	: CALIO,LOURDES YBANEZ	TOTAL AMOUNT DUE	: 2,975.75
Meter Number	: MTR1044571		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32306465397

BC18/2.3/40700/0/10/08-25-2016/52

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412511349289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221120

41285897181

Date : 08-25-2016

BC18/2.3/40901/1509076/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128589718-1

Collection Ref. Code : 1863-54-605-7

Customer Information----------

Name : FAT,JEROME GEMILLAN

Premise Address : I-74 JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086439	Pole No	:	1509076
Serial No	:	40006374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1658
Period From	:	07-24-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	233	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.31
CURRENT BILL - AUGUST 2016		2,363.91
TOTAL AMOUNT DUE		4,340.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,340.00

Your monthly electricity consumption chart

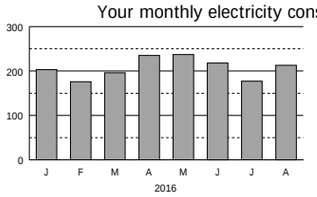

Avg Monthly Usage : 206.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.91		
Less : VAT	169.26		
Amount Net of VAT	2,194.65		
Less: BIR 2306	71.58		
BIR 2307	41.86	VATable Sales	2,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.21	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,250.47	TOTAL SALES	2,363.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/40901/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412511349289

Collection Ref. Code	: 1863-54-605-7	Premise Address	: I-74 JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY
Account ID	: 4128589718-1		
Customer Name	: FAT,JEROME GEMILLAN	TOTAL AMOUNT DUE	: 4,340.88
Meter Number	: MTR1086439	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41285897181

BC18/2.3/40901/0/10/08-25-2016/52

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977707451449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220451

97788000004

Date : 08-25-2016

BC18/2.3/41400/0091322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778800000-4

Collection Ref. Code : 1833-67-194-5

Customer Information----------

Name : ROSARIO,RAMON V DEL TM

Premise Address : JUANA OSMENA EXT II

TIN :

Metering Information----------

Meter No	:	MTR1107149	Pole No	:	0091322
Serial No	:	129125669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5956
Period From	:	07-24-2016	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		127.40
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		533.88
CURRENT BILL - AUGUST 2016		4,409.19
TOTAL AMOUNT DUE		8,936.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,900.00

Your monthly electricity consumption chart

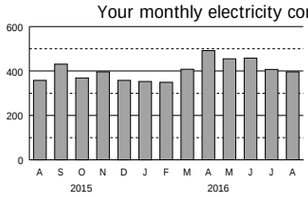

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.19		
Less : VAT	316.18		
Amount Net of VAT	4,093.01		
Less: BIR 2306	133.68		
BIR 2307	78.09	VATable Sales	4,093.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.24	VAT Zero Rated Sales	0.00
Add : VAT	316.18	VAT Amount	316.18
TOTAL AMOUNT DUE	4,197.42	TOTAL SALES	4,409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/41400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977707451449

Collection Ref. Code	: 1833-67-194-5	Premise Address	: JUANA OSMENA EXT II		
Account ID	: 9778800000-4				
Customer Name	: ROSARIO,RAMON V DEL TM	TOTAL AMOUNT DUE	: 8,936.84	Overdue Bill	: 1
Meter Number	: MTR1107149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97788000004

BC18/2.3/41400/0/10/08-25-2016/52

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092841989202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230278

09258000000

Date : 08-25-2016

BC18/2.3/42100/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925800000-0

Collection Ref. Code : 1833-20-875-7

Customer Information----------

Name : SENO,EMMA S TM

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	233129DS6	Pole No	:	0091333
Serial No	:	10245490	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17749
Period From	:	07-24-2016	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.51
CURRENT BILL - AUGUST 2016		1,449.78
TOTAL AMOUNT DUE		2,871.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 793.00

Your monthly electricity consumption chart

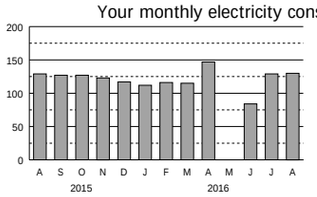

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.78		
Less : VAT	104.02		
Amount Net of VAT	1,345.76		
Less: BIR 2306	43.98		
BIR 2307	25.68	VATable Sales	1,345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.10	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,380.12	TOTAL SALES	1,449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/42100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092841989202

Collection Ref. Code	: 1833-20-875-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0925800000-0				
Customer Name	: SENO,EMMA S TM	TOTAL AMOUNT DUE	: 2,871.27	Overdue Bill	: 1
Meter Number	: 233129DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09258000000 BC18/2.3/42100/0/10/08-25-2016/52 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292011556516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228819

29297000001

Date : 08-25-2016

BC18/2.3/42300/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929700000-1

Collection Ref. Code : 1831-33-317-1

Customer Information----------

Name : ARAGON,CERILO L TM

Premise Address : 374 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	335633GS6	Pole No	:	0091333
Serial No	:	42791646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10698
Period From	:	07-24-2016	Prev Rdg	:	10621
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.34
CURRENT BILL - AUGUST 2016		730.76
TOTAL AMOUNT DUE		1,458.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 636.00

Your monthly electricity consumption chart

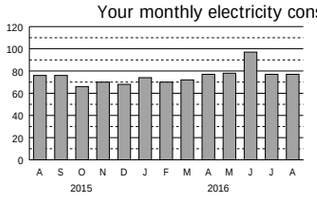

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.76		
Less : VAT	51.88		
Amount Net of VAT	678.88		
Less: BIR 2306	22.00		
BIR 2307	12.84	VATable Sales	678.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.04	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	695.92	TOTAL SALES	730.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/42300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292011556516

Collection Ref. Code	: 1831-33-317-1	Premise Address	: 374 JUANA OSMENA EXT		
Account ID	: 2929700000-1				
Customer Name	: ARAGON,CERILO L TM	TOTAL AMOUNT DUE	: 1,458.26	Overdue Bill	: 1
Meter Number	: 335633GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297000001 BC18/2.3/42300/0/10/08-25-2016/52 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622759543811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229392

62212453666

Date : 08-25-2016

BC18/2.3/42310/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221245366-6

Collection Ref. Code : 1855-30-599-2

Customer Information----------

Name : BUGUINA,JANE LYNN VILLALUNA

Premise Address : 374 JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6507 EIS6	Pole No	:	0091333
Serial No	:	38803289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2274
Period From	:	07-24-2016	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.47
CURRENT BILL - AUGUST 2016		693.84
TOTAL AMOUNT DUE		1,827.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

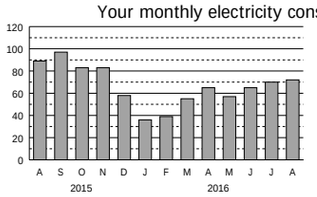

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.84		
Less : VAT	49.64		
Amount Net of VAT	644.20		
Less: BIR 2306	21.03		
BIR 2307	12.20	VATable Sales	644.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.97	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	660.61	TOTAL SALES	693.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/42310/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622759543811

Collection Ref. Code	: 1855-30-599-2	Premise Address	: 374 JUANA OSMENA EXT.,CAPITOL SITE, CEBU CITY
Account ID	: 6221245366-6		
Customer Name	: BUGUINA,JANE LYNN VILLALUNA	TOTAL AMOUNT DUE	: 1,827.40
Meter Number	: 6507 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62212453666 BC18/2.3/42310/0/10/08-25-2016/52 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322133513481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226766

32237000008

Date : 08-25-2016

BC18/2.3/42801/0078133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223700000-8

Collection Ref. Code : 1805-19-695-2

Customer Information----------

Name : CABILARA,SILVERIO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	110437DS6	Pole No	:	0078133
Serial No	:	15968634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31272
Period From	:	07-24-2016	Prev Rdg	:	30997
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,145.50	122.91
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		378.68
CURRENT BILL - AUGUST 2016		3,131.44
TOTAL AMOUNT DUE		6,227.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 3,050.00

Your monthly electricity consumption chart

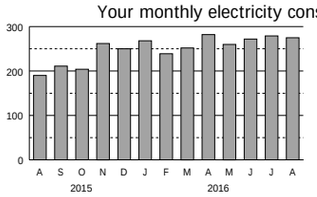

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.44		
Less : VAT	227.01		
Amount Net of VAT	2,904.43		
Less: BIR 2306	95.93		
BIR 2307	55.47	VATable Sales	2,904.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.03	VAT Zero Rated Sales	0.00
Add : VAT	227.01	VAT Amount	227.01
TOTAL AMOUNT DUE	2,980.04	TOTAL SALES	3,131.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/42801/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322133513481

Collection Ref. Code	: 1805-19-695-2	Premise Address	: J OSMENA EXT		
Account ID	: 3223700000-8				
Customer Name	: CABILARA,SILVERIO	TOTAL AMOUNT DUE	: 6,227.08	Overdue Bill	: 1
Meter Number	: 110437DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32237000008

BC18/2.3/42801/0/10/08-25-2016/52

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132958373317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233315

13237000008

Date : 08-25-2016

BC18/2.3/43100/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323700000-8

Collection Ref. Code : 1805-19-764-9

Customer Information----------

Name : ANGANA,EXPEDITO

Premise Address : BSDE 374 J. OSMENA EXT.,RD TO MARTINEZ COMP'D.

TIN :

Metering Information----------

Meter No	:	204921WS6	Pole No	:	0078092
Serial No	:	42443433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16642
Period From	:	07-24-2016	Prev Rdg	:	16498
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.32
CURRENT BILL - AUGUST 2016		1,604.60
TOTAL AMOUNT DUE		3,145.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,743.00

Your monthly electricity consumption chart

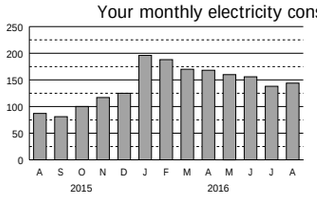

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.60		
Less : VAT	115.13		
Amount Net of VAT	1,489.47		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,489.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.38	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,527.51	TOTAL SALES	1,604.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132958373317

Collection Ref. Code	: 1805-19-764-9	Premise Address	: BSDE 374 J. OSMENA EXT.,RD TO MARTINEZ COMP'D.
Account ID	: 1323700000-8		
Customer Name	: ANGANA,EXPEDITO	TOTAL AMOUNT DUE	: 3,145.62 Overdue Bill : 1
Meter Number	: 204921WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13237000008 BC18/2.3/43100/0/10/08-25-2016/52 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952649417923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223780

95237000005

Date : 08-25-2016

BC18/2.3/43300/0078066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523700000-5

Collection Ref. Code : 1805-19-962-5

Customer Information----------

Name : MENESES,LEONARDO

Premise Address : 78 J OSMENA EXT,GEORGE H TAN

TIN :

Metering Information----------

Meter No	:	346827GS6	Pole No	:	0078066
Serial No	:	46952930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88009
Period From	:	07-24-2016	Prev Rdg	:	86951
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	0	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,861.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,653.74
Transmission Charge	0.3755/kWh	397.28
System Loss Charge	0.8712/kWh	921.73
Sub-Total		6,972.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,861.00	257.22
Sub-Total		355.66
Government Charges		
Franchise Tax - Local		77.70
Value Added Tax		
Generation		362.77
Transmission		10.49
System Loss		56.49
Distribution		363.87
Others		52.00
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,427.36
CURRENT BILL - AUGUST 2016		11,788.02
TOTAL AMOUNT DUE		24,649.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 23,000.00

Your monthly electricity consumption chart

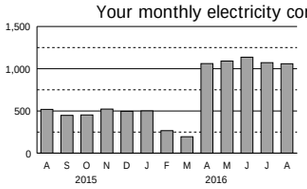

Avg Monthly Usage : 678.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,788.02		
Less : VAT	845.62		
Amount Net of VAT	10,942.40		
Less: BIR 2306	357.54		
BIR 2307	208.77	VATable Sales	10,942.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,376.09	VAT Zero Rated Sales	0.00
Add : VAT	845.62	VAT Amount	845.62
TOTAL AMOUNT DUE	11,221.71	TOTAL SALES	11,788.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952649417923

Collection Ref. Code	: 1805-19-962-5	Premise Address	: 78 J OSMENA EXT,GEORGE H TAN
Account ID	: 9523700000-5		
Customer Name	: MENESES,LEONARDO	TOTAL AMOUNT DUE	: 24,649.08
Meter Number	: 346827GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95237000005

BC18/2.3/43300/0/10/08-25-2016/52

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430937227520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231387

43008000002

Date : 08-25-2016

BC18/2.3/43500/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300800000-2

Collection Ref. Code : 1821-92-923-3

Customer Information----------

Name : LIGAN,ROLDAN C

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	138840WS6	Pole No	:	0078092
Serial No	:	57326671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29473
Period From	:	07-24-2016	Prev Rdg	:	29244
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	50	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.70
CURRENT BILL - AUGUST 2016		2,540.66
TOTAL AMOUNT DUE		4,650.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,491.00

Your monthly electricity consumption chart

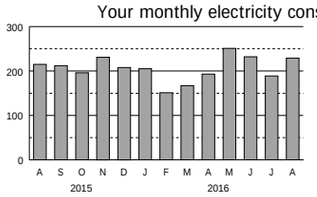

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.66		
Less : VAT	181.86		
Amount Net of VAT	2,358.80		
Less: BIR 2306	76.90		
BIR 2307	44.99	VATable Sales	2,358.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.91	VAT Zero Rated Sales	0.00
Add : VAT	181.86	VAT Amount	181.86
TOTAL AMOUNT DUE	2,418.77	TOTAL SALES	2,540.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430937227520

Collection Ref. Code	: 1821-92-923-3	Premise Address	: J OSMENA EXT		
Account ID	: 4300800000-2				
Customer Name	: LIGAN,ROLDAN C	TOTAL AMOUNT DUE	: 4,650.82	Overdue Bill	: 1
Meter Number	: 138840WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43008000002 BC18/2.3/43500/0/10/08-25-2016/52 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376242925185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219413

37680121342

Date : 08-25-2016

BC18/2.3/43710/1153812/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768012134-2

Collection Ref. Code : 1861-51-773-4

Customer Information----------

Name : LORENZO,MARIEVIS SON

Premise Address : JUANA OSMENA EXT.,MARTINEZ CMPD.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083482	Pole No	:	1153812
Serial No	:	40008980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1355
Period From	:	07-24-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.27
CURRENT BILL - AUGUST 2016		1,041.52
TOTAL AMOUNT DUE		2,019.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 978.00

Your monthly electricity consumption chart

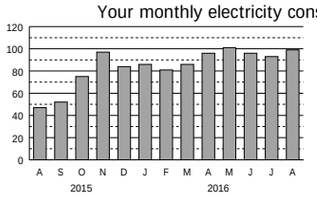

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.52		
Less : VAT	74.25		
Amount Net of VAT	967.27		
Less: BIR 2306	31.45		
BIR 2307	18.40	VATable Sales	967.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.42	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	991.67	TOTAL SALES	1,041.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43710/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376242925185

Collection Ref. Code	: 1861-51-773-4	Premise Address	: JUANA OSMENA EXT.,MARTINEZ CMPD.,KAMPUTHAW, CEBU CITY
Account ID	: 3768012134-2		
Customer Name	: LORENZO,MARIEVIS SON	TOTAL AMOUNT DUE	: 2,019.46
Meter Number	: MTR1083482		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37680121342

BC18/2.3/43710/0/10/08-25-2016/52

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959603062903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226863

95926000001

Date : 08-25-2016

BC18/2.3/43800/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592600000-1

Collection Ref. Code : 1809-59-911-3

Customer Information----------

Name : SON,ANTONIO TM T.

Premise Address : JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369453GS6	Pole No	:	0078092
Serial No	:	02108414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18590
Period From	:	07-24-2016	Prev Rdg	:	18300
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.76
CURRENT BILL - AUGUST 2016		3,235.76
TOTAL AMOUNT DUE		6,785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,500.00

Your monthly electricity consumption chart

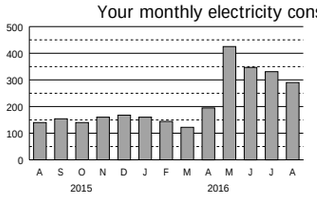

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.76		
Less : VAT	232.27		
Amount Net of VAT	3,003.49		
Less: BIR 2306	98.20		
BIR 2307	57.31	VATable Sales	3,003.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.98	VAT Zero Rated Sales	0.00
Add : VAT	232.27	VAT Amount	232.27
TOTAL AMOUNT DUE	3,080.25	TOTAL SALES	3,235.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959603062903

Collection Ref. Code : 1809-59-911-3

Account ID : 9592600000-1

Customer Name : SON,ANTONIO TM T.

Meter Number : 369453GS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 6,785.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926000001

BC18/2.3/43800/0/10/08-25-2016/52

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553923836694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226967

55356000004

Date : 08-25-2016

BC18/2.3/43900/0078070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535600000-4

Collection Ref. Code : 1821-83-575-1

Customer Information----------

Name : SINISGUIN,ILUMINADA TM B

Premise Address : 369 JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340917GS6	Pole No	:	0078070
Serial No	:	49106747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24262
Period From	:	07-24-2016	Prev Rdg	:	24223
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 182.26
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.68
CURRENT BILL - AUGUST 2016		227.04
TOTAL AMOUNT DUE		454.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 273.00

Your monthly electricity consumption chart

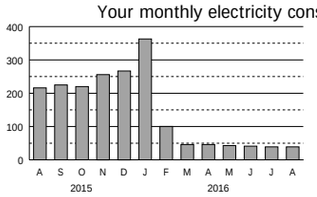

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	15.64		
Amount Net of VAT	211.40		
Less: BIR 2306	6.71		
BIR 2307	3.86	VATable Sales	211.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.83	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	216.47	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553923836694

Collection Ref. Code	: 1821-83-575-1	Premise Address	: 369 JUANA OSMENA EXT,KAMPUTHAW,CEBU CITY		
Account ID	: 5535600000-4				
Customer Name	: SINISGUIN,ILUMINADA TM B	TOTAL AMOUNT DUE	: 454.57	Overdue Bill	: 1
Meter Number	: 340917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55356000004 BC18/2.3/43900/0/10/08-25-2016/52 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470805224384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216018

47059807421

Date : 08-25-2016

BC18/2.3/43902/0078070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705980742-1

Collection Ref. Code : 1863-67-656-2

Customer Information----------

Name : BORDADOR,SIGRED MERCADER

Premise Address : 138 JUANA OSMENA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142438	Pole No	:	0078070
Serial No	:	40099384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	330
Period From	:	07-24-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	205	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.13
CURRENT BILL - AUGUST 2016		606.05
Debit Adjustments		0.96
TOTAL AMOUNT DUE		1,091.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 374.00

Your monthly electricity consumption chart

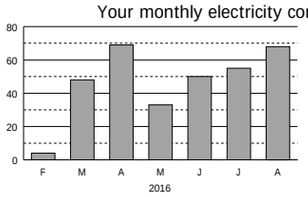

Avg Monthly Usage : 46.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.05		
Less : VAT	42.78		
Amount Net of VAT	563.27		
Less: BIR 2306	18.16		
BIR 2307	10.62	VATable Sales	563.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.49	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	577.27	TOTAL SALES	606.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/43902/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470805224384

Collection Ref. Code	: 1863-67-656-2	Premise Address	: 138 JUANA OSMENA,CAPITOL SITE,CEBU CITY		
Account ID	: 4705980742-1				
Customer Name	: BORDADOR,SIGRED MERCADER	TOTAL AMOUNT DUE	: 1,091.95	Overdue Bill	: 1
Meter Number	: MTR1142438				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47059807421 BC18/2.3/43902/0/10/08-25-2016/52 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880389858054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221879

88008000007

Date : 08-25-2016

BC18/2.3/44000/0078070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800800000-7

Collection Ref. Code : 1823-16-914-7

Customer Information----------

Name : MERCADER,ARLENE T

Premise Address : JUANA OSMENA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077530	Pole No	:	0078070
Serial No	:	40038249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3653
Period From	:	07-24-2016	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.05
CURRENT BILL - AUGUST 2016		2,131.39
TOTAL AMOUNT DUE		4,395.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,562.00

Your monthly electricity consumption chart

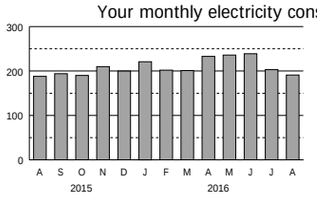

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.39		
Less : VAT	153.01		
Amount Net of VAT	1,978.38		
Less: BIR 2306	64.69		
BIR 2307	37.75	VATable Sales	1,978.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.94	VAT Zero Rated Sales	0.00
Add : VAT	153.01	VAT Amount	153.01
TOTAL AMOUNT DUE	2,028.95	TOTAL SALES	2,131.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880389858054

Collection Ref. Code	: 1823-16-914-7	Premise Address	: JUANA OSMENA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 8800800000-7				
Customer Name	: MERCADER,ARLENE T	TOTAL AMOUNT DUE	: 4,395.38	Overdue Bill	: 1
Meter Number	: MTR1077530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88008000007

BC18/2.3/44000/0/10/08-25-2016/52

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154365494541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229511

15446000000

Date : 08-25-2016

BC18/2.3/44100/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544600000-0

Collection Ref. Code : 1821-42-146-9

Customer Information----------

Name : GERMINO,ALMABELLA

Premise Address : JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	123263WS6	Pole No	:	0078092
Serial No	:	72631957	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18878
Period From	:	07-24-2016	Prev Rdg	:	18801
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.62
CURRENT BILL - AUGUST 2016		724.45
TOTAL AMOUNT DUE		1,172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 678.00

Your monthly electricity consumption chart

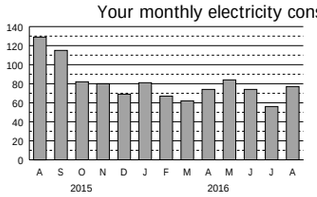

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.45		
Less : VAT	51.20		
Amount Net of VAT	673.25		
Less: BIR 2306	21.71		
BIR 2307	12.73	VATable Sales	673.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.81	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	690.01	TOTAL SALES	724.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154365494541

Collection Ref. Code	: 1821-42-146-9	Premise Address	: JUANA OSMENA ST		
Account ID	: 1544600000-0				
Customer Name	: GERMINO,ALMABELLA	TOTAL AMOUNT DUE	: 1,172.65	Overdue Bill	: 1
Meter Number	: 123263WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15446000000 BC18/2.3/44100/0/10/08-25-2016/52 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213112282735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21386556597

1006223080

Date : 08-25-2016

BC18/2.3/44200/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138655659-7

Collection Ref. Code : 1861-62-368-2

Customer Information----------

Name : GABATO,MARIO ALLAN TAMPUS

Premise Address : 380 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080318	Pole No	:	0078092
Serial No	:	40011018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3059
Period From	:	07-24-2016	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	230	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.43
CURRENT BILL - AUGUST 2016		2,043.01
TOTAL AMOUNT DUE		3,759.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,660.00

Your monthly electricity consumption chart

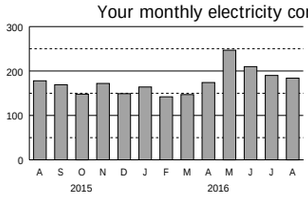

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.01		
Less : VAT	146.30		
Amount Net of VAT	1,896.71		
Less: BIR 2306	61.87		
BIR 2307	36.18	VATable Sales	1,896.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.66	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,944.96	TOTAL SALES	2,043.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44200/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213112282735

Collection Ref. Code	: 1861-62-368-2	Premise Address	: 380 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY
Account ID	: 2138655659-7		
Customer Name	: GABATO,MARIO ALLAN TAMPUS	TOTAL AMOUNT DUE	: 3,759.44 Overdue Bill : 1
Meter Number	: MTR1080318		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21386556597 BC18/2.3/44200/0/10/08-25-2016/52 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562207826460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233078

56272392756

Date : 08-25-2016

BC18/2.3/44400/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627239275-6

Collection Ref. Code : 1857-89-026-4

Customer Information----------

Name : MAYOLA,LEONCIO JR. LIGAN

Premise Address : 378 J OSMENA EXT RD TO MARTINEZ COMPD,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080537	Pole No	:	0078092
Serial No	:	40006089	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2871
Period From	:	07-24-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:		Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.11
CURRENT BILL - AUGUST 2016		1,652.80
TOTAL AMOUNT DUE		3,405.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,021.00

Your monthly electricity consumption chart

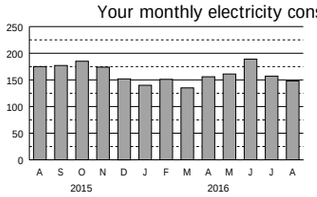

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.80		
Less : VAT	118.71		
Amount Net of VAT	1,534.09		
Less: BIR 2306	50.19		
BIR 2307	29.27	VATable Sales	1,534.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.63	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,573.34	TOTAL SALES	1,652.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44400/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562207826460

Collection Ref. Code	: 1857-89-026-4	Premise Address	: 378 J OSMENA EXT RD TO MARTINEZ COMPD,CAMPUTHAW, CEBU CITY
Account ID	: 5627239275-6		
Customer Name	: MAYOLA,LEONCIO JR. LIGAN	TOTAL AMOUNT DUE	: 3,405.44
Meter Number	: MTR1080537	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56272392756

BC18/2.3/44400/0/10/08-25-2016/52

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085366723290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226691

08508000000

Date : 08-25-2016

BC18/2.3/44600/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850800000-0

Collection Ref. Code : 1831-51-428-1

Customer Information----------

Name : NOYNAY,AMPARO P TM

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	175331DS6	Pole No	:	0091344
Serial No	:	10829321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84334
Period From	:	07-24-2016	Prev Rdg	:	84249
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 54.89
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.81
CURRENT BILL - AUGUST 2016		861.32
TOTAL AMOUNT DUE		2,159.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,543.00

Your monthly electricity consumption chart

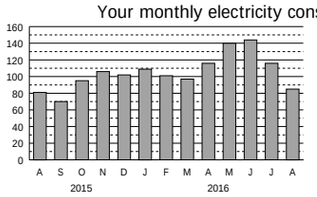

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.32		
Less : VAT	61.67		
Amount Net of VAT	799.65		
Less: BIR 2306	26.12		
BIR 2307	15.18	VATable Sales	799.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.35	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	820.02	TOTAL SALES	861.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44600/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085366723290

Collection Ref. Code	: 1831-51-428-1	Premise Address	: JUANA OSMENA EXT,CAMPUTHAW		
Account ID	: 0850800000-0				
Customer Name	: NOYNAY,AMPARO P TM	TOTAL AMOUNT DUE	: 2,159.05	Overdue Bill	: 1
Meter Number	: 175331DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08508000000 BC18/2.3/44600/0/10/08-25-2016/52 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549707275595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224160

54931226606

Date : 08-25-2016

BC18/2.3/44710/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493122660-6

Collection Ref. Code : 1855-20-305-7

Customer Information----------

Name : TAMPUS,MARIA CASINILLO

Premise Address : PUROK 8-374,MARTINEZ COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	566567 GS6	Pole No	:	0091333
Serial No	:	73486093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4085
Period From	:	07-24-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	215	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.94
CURRENT BILL - AUGUST 2016		821.40
TOTAL AMOUNT DUE		1,642.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 819.00

Your monthly electricity consumption chart

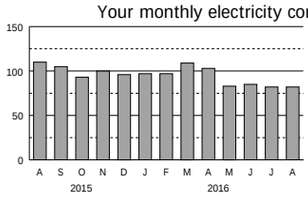

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.40		
Less : VAT	58.48		
Amount Net of VAT	762.92		
Less: BIR 2306	24.77		
BIR 2307	14.48	VATable Sales	762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.67	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	782.15	TOTAL SALES	821.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44710/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549707275595

Collection Ref. Code	: 1855-20-305-7	Premise Address	: PUROK 8-374,MARTINEZ COMPOUND,CAMPUTHAW
Account ID	: 5493122660-6		
Customer Name	: TAMPUS,MARIA CASINILLO	TOTAL AMOUNT DUE	: 1,642.15
Meter Number	: 566567 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54931226606

BC18/2.3/44710/0/10/08-25-2016/52

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841536980343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218366

84192527640

Date : 08-25-2016

BC18/2.3/44720/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419252764-0

Collection Ref. Code : 1863-51-095-8

Customer Information----------

Name : DELA CERNA,SHIRLEY BARBASA

Premise Address : 374 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146153	Pole No	:	0091333
Serial No	:	40101201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	405
Period From	:	07-24-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		- 75.62
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.53
CURRENT BILL - AUGUST 2016		742.26
TOTAL AMOUNT DUE		2,386.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,084.00

Your monthly electricity consumption chart

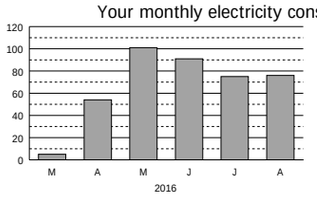

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.26		
Less : VAT	53.46		
Amount Net of VAT	688.80		
Less: BIR 2306	22.65		
BIR 2307	13.05	VATable Sales	688.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.10	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	706.56	TOTAL SALES	742.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44720/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841536980343

Collection Ref. Code	: 1863-51-095-8	Premise Address	: 374 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY
Account ID	: 8419252764-0		
Customer Name	: DELA CERNA,SHIRLEY BARBASA	TOTAL AMOUNT DUE	: 2,386.08
Meter Number	: MTR1146153		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84192527640

BC18/2.3/44720/0/10/08-25-2016/52

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462336214464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230106

46237000008

Date : 08-25-2016

BC18/2.3/44800/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623700000-8

Collection Ref. Code : 1805-19-983-8

Customer Information----------

Name : GABATO,RENERIA J

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1026886	Pole No	:	0091344
Serial No	:	121758990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5464
Period From	:	07-24-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.09
CURRENT BILL - AUGUST 2016		2,213.92
TOTAL AMOUNT DUE		4,284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,117.00

Your monthly electricity consumption chart

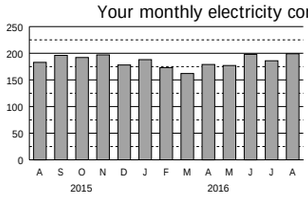

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.92		
Less : VAT	158.69		
Amount Net of VAT	2,055.23		
Less: BIR 2306	67.11		
BIR 2307	39.21	VATable Sales	2,055.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.91	VAT Zero Rated Sales	0.00
Add : VAT	158.69	VAT Amount	158.69
TOTAL AMOUNT DUE	2,107.60	TOTAL SALES	2,213.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/44800/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462336214464

Collection Ref. Code	: 1805-19-983-8	Premise Address	: J OSMENA EXT		
Account ID	: 4623700000-8				
Customer Name	: GABATO,RENERIA J	TOTAL AMOUNT DUE	: 4,284.00	Overdue Bill	: 1
Meter Number	: MTR1026886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46237000008 BC18/2.3/44800/0/10/08-25-2016/52 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155704516970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230524

15528000001

Date : 08-25-2016

BC18/2.3/45000/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552800000-1

Collection Ref. Code : 1839-49-812-9

Customer Information----------

Name : TAMPOS,REMEDIOS A

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	175321DS6	Pole No	:	0091344
Serial No	:	10276807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9291
Period From	:	07-24-2016	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.91
CURRENT BILL - AUGUST 2016		1,304.18
TOTAL AMOUNT DUE		2,530.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,290.00

Your monthly electricity consumption chart

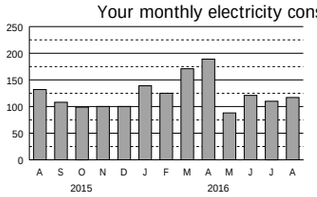

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.18		
Less : VAT	93.57		
Amount Net of VAT	1,210.61		
Less: BIR 2306	39.56		
BIR 2307	23.10	VATable Sales	1,210.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.95	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,241.52	TOTAL SALES	1,304.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155704516970

Collection Ref. Code	: 1839-49-812-9	Premise Address	: JUANA OSMENA EXT		
Account ID	: 1552800000-1				
Customer Name	: TAMPOS,REMEDIOS A	TOTAL AMOUNT DUE	: 2,530.78	Overdue Bill	: 1
Meter Number	: 175321DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15528000001 BC18/2.3/45000/0/10/08-25-2016/52 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662127297812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230178

66237000006

Date : 08-25-2016

BC18/2.3/45300/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623700000-6

Collection Ref. Code : 1805-19-989-7

Customer Information----------

Name : NATURILLA,FERMINA

Premise Address : J OSMENA EXT,C/O AMADO NATURILLA

TIN :

Metering Information----------

Meter No	:	MTR1165581	Pole No	:	0091344
Serial No	:	133499277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	241
Period From	:	07-24-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.40
CURRENT BILL - AUGUST 2016		1,671.37
TOTAL AMOUNT DUE		3,282.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,521.00

Your monthly electricity consumption chart

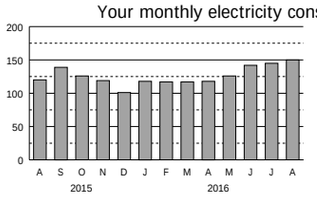

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.37		
Less : VAT	119.90		
Amount Net of VAT	1,551.47		
Less: BIR 2306	50.70		
BIR 2307	29.60	VATable Sales	1,551.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.17	VAT Zero Rated Sales	0.00
Add : VAT	119.90	VAT Amount	119.90
TOTAL AMOUNT DUE	1,591.07	TOTAL SALES	1,671.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45300/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662127297812

Collection Ref. Code	: 1805-19-989-7	Premise Address	: J OSMENA EXT,C/O AMADO NATURILLA
Account ID	: 6623700000-6		
Customer Name	: NATURILLA,FERMINA	TOTAL AMOUNT DUE	: 3,282.64
Meter Number	: MTR1165581		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66237000006

BC18/2.3/45300/0/10/08-25-2016/52

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067838090156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214139

06783632190

Date : 08-25-2016

BC18/2.3/45410/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678363219-0

Collection Ref. Code : 1855-86-749-4

Customer Information----------

Name : MINOZA,MARVIN TONACAO

Premise Address : 382 JUANA OSMENA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000748 EFS6	Pole No	:	0078092
Serial No	:	118019204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2055
Period From	:	07-24-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.19
CURRENT BILL - AUGUST 2016		591.56
TOTAL AMOUNT DUE		1,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 600.00

Your monthly electricity consumption chart

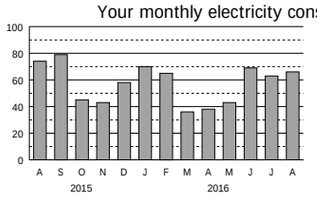

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.56		
Less : VAT	41.89		
Amount Net of VAT	549.67		
Less: BIR 2306	17.81		
BIR 2307	10.36	VATable Sales	549.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.50	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	563.39	TOTAL SALES	591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45410/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067838090156

Collection Ref. Code	: 1855-86-749-4	Premise Address	: 382 JUANA OSMENA EXT,CEBU CITY		
Account ID	: 0678363219-0				
Customer Name	: MINOZA,MARVIN TONACAO	TOTAL AMOUNT DUE	: 1,157.07	Overdue Bill	: 1
Meter Number	: 000748 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06783632190

BC18/2.3/45410/0/10/08-25-2016/52

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162323510232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233314

16286000001

Date : 08-25-2016

BC18/2.3/45500/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628600000-1

Collection Ref. Code : 1813-67-824-3

Customer Information----------

Name : SUICO,PERPETUO JR TM D.

Premise Address : 386 J OSMENA EXTN,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284873SS6	Pole No	:	0091344
Serial No	:	35298173	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33197
Period From	:	07-24-2016	Prev Rdg	:	32979
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.29
CURRENT BILL - AUGUST 2016		2,421.69
TOTAL AMOUNT DUE		4,553.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,988.00

Your monthly electricity consumption chart

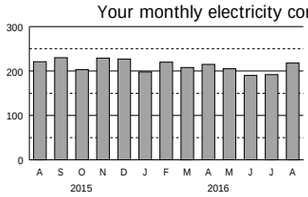

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.69		
Less : VAT	173.47		
Amount Net of VAT	2,248.22		
Less: BIR 2306	73.35		
BIR 2307	42.89	VATable Sales	2,248.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.98	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,305.45	TOTAL SALES	2,421.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45500/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162323510232

Collection Ref. Code	: 1813-67-824-3	Premise Address	: 386 J OSMENA EXTN,KAMPUTHAW,CEBU CITY		
Account ID	: 1628600000-1				
Customer Name	: SUICO,PERPETUO JR TM D.	TOTAL AMOUNT DUE	: 4,553.18	Overdue Bill	: 1
Meter Number	: 284873SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16286000001 BC18/2.3/45500/0/10/08-25-2016/52 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987465172837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226242

98798000000

Date : 08-25-2016

BC18/2.3/45700/0091344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879800000-0

Collection Ref. Code : 1827-91-032-1

Customer Information----------

Name : SUICO,JOCELYN O

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	175346DS6	Pole No	:	0091344
Serial No	:	12192940	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46987
Period From	:	07-24-2016	Prev Rdg	:	46907
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.23
CURRENT BILL - AUGUST 2016		779.20
TOTAL AMOUNT DUE		2,429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,251.00

Your monthly electricity consumption chart

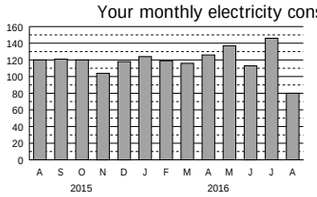

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.20		
Less : VAT	56.02		
Amount Net of VAT	723.18		
Less: BIR 2306	23.73		
BIR 2307	13.70	VATable Sales	723.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.75	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	741.77	TOTAL SALES	779.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45700/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987465172837

Collection Ref. Code	: 1827-91-032-1	Premise Address	: JUANA OSMENA EXT		
Account ID	: 9879800000-0				
Customer Name	: SUICO,JOCELYN O	TOTAL AMOUNT DUE	: 2,429.03	Overdue Bill	: 1
Meter Number	: 175346DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98798000000 BC18/2.3/45700/0/10/08-25-2016/52 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282203936160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223118

28237000006

Date : 08-25-2016

BC18/2.3/45900/0091411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823700000-6

Collection Ref. Code : 1805-20-104-2

Customer Information----------

Name : MARTINEZ,CLARISSA G

Premise Address : J OSMENA EXT,C/O ATT DIONALDO APT-6

TIN :

Metering Information----------

Meter No	:	MTR1061401	Pole No	:	0091411
Serial No	:	40009859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20457
Period From	:	07-24-2016	Prev Rdg	:	19480
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	1500	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,944.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,220.89
Transmission Charge	0.3755/kWh	366.86
System Loss Charge	0.8712/kWh	851.16
Sub-Total		6,438.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,945.00	218.90
Sub-Total		309.80
Government Charges		
Franchise Tax - Local		71.62
Value Added Tax		
Generation		334.98
Transmission		9.68
System Loss		52.16
Distribution		336.06
Others		45.77
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,315.71
CURRENT BILL - AUGUST 2016		10,864.92
TOTAL AMOUNT DUE		21,809.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,387.87

Your monthly electricity consumption chart

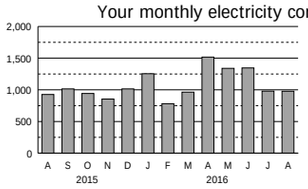

Avg Monthly Usage : 1,070.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,864.92		
Less : VAT	778.65		
Amount Net of VAT	10,086.27		
Less: BIR 2306	329.24		
BIR 2307	192.42	VATable Sales	10,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,564.61	VAT Zero Rated Sales	0.00
Add : VAT	778.65	VAT Amount	778.65
TOTAL AMOUNT DUE	10,343.26	TOTAL SALES	10,864.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45900/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282203936160

Collection Ref. Code	: 1805-20-104-2	Premise Address	: J OSMENA EXT,C/O ATT DIONALDO APT-6
Account ID	: 2823700000-6		
Customer Name	: MARTINEZ,CLARISSA G	TOTAL AMOUNT DUE	: 21,809.79
Meter Number	: MTR1061401		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28237000006

BC18/2.3/45900/0/10/08-25-2016/52

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475742937446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219351

47521823931

Date : 08-25-2016

BC18/2.3/45910/0091411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752182393-1

Collection Ref. Code : 1859-77-230-7

Customer Information----------

Name : TORRES,JULIA MARTINEZ

Premise Address : JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036898	Pole No	:	0091411
Serial No	:	126815578	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19025
Period From	:	07-24-2016	Prev Rdg	:	18241
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	2675	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,958.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,189.54
Transmission Charge	0.3755/kWh	294.39
System Loss Charge	0.8712/kWh	683.02
Sub-Total		5,166.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,958.00	159.16
Sub-Total		232.10
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		268.82
Transmission		7.77
System Loss		41.87
Distribution		269.79
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,053.83
CURRENT BILL - AUGUST 2016		8,701.14
TOTAL AMOUNT DUE		16,659.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,380.00

Your monthly electricity consumption chart

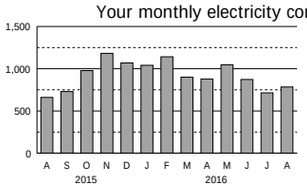

Avg Monthly Usage : 922.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,701.14		
Less : VAT	622.98		
Amount Net of VAT	8,078.16		
Less: BIR 2306	263.41		
BIR 2307	154.09	VATable Sales	8,078.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,660.66	VAT Zero Rated Sales	0.00
Add : VAT	622.98	VAT Amount	622.98
TOTAL AMOUNT DUE	8,283.64	TOTAL SALES	8,701.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/45910/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475742937446

Collection Ref. Code	: 1859-77-230-7	Premise Address	: JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY
Account ID	: 4752182393-1		
Customer Name	: TORRES,JULIA MARTINEZ	TOTAL AMOUNT DUE	: 16,659.30
Meter Number	: MTR1036898		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47521823931

BC18/2.3/45910/0/10/08-25-2016/52

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292117921138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229226

29237000004

Date : 08-25-2016

BC18/2.3/47000/0091392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923700000-4

Collection Ref. Code : 1805-20-152-2

Customer Information----------

Name : MARTINEZ,CLARISSA G

Premise Address : J OSMENA EXT HSE 3

TIN :

Metering Information----------

Meter No	:	165133WS6	Pole No	:	0091392
Serial No	:	47517023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99139
Period From	:	07-24-2016	Prev Rdg	:	97788
No of Days	:	31	Diff Rdg	:	1351
Avg kWh/day	:	43.58	Registered	:	1351
Conn Load	:	1500	Billed kWh	:	1351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,474.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,219.47
Transmission Charge	0.3755/kWh	507.30
System Loss Charge	0.8712/kWh	1,176.99
Sub-Total		8,903.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,365.06
Supply Charge	0.4118/kWh	556.34
Metering Charge	0.6989/kWh	944.21
	5.00/month	5.00
Sub-Total		3,870.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,475.00	309.50
Sub-Total		435.20
Government Charges		
Franchise Tax - Local		99.07
Value Added Tax		
Generation		463.23
Transmission		13.39
System Loss		72.14
Distribution		464.47
Others		64.11
Universal Charge		
Missionary Electrification	0.1561/kWh	210.89
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.52
Sub-Total		1,820.02
CURRENT BILL - AUGUST 2016		15,029.59
TOTAL AMOUNT DUE		30,504.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 19,157.00

Your monthly electricity consumption chart

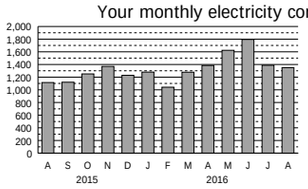

Avg Monthly Usage : 1,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,029.59		
Less : VAT	1,077.34		
Amount Net of VAT	13,952.25		
Less: BIR 2306	455.54		
BIR 2307	266.17	VATable Sales	13,952.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,230.54	VAT Zero Rated Sales	0.00
Add : VAT	1,077.34	VAT Amount	1,077.34
TOTAL AMOUNT DUE	14,307.88	TOTAL SALES	15,029.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/47000/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292117921138

Collection Ref. Code	: 1805-20-152-2	Premise Address	: J OSMENA EXT HSE 3		
Account ID	: 2923700000-4				
Customer Name	: MARTINEZ,CLARISSA G	TOTAL AMOUNT DUE	: 30,504.49	Overdue Bill	: 1
Meter Number	: 165133WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29237000004 BC18/2.3/47000/0/10/08-25-2016/52 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182178159322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222206

18237000007

Date : 08-25-2016

BC18/2.3/47100/0091455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823700000-7

Collection Ref. Code : 1805-20-101-8

Customer Information----------

Name : CUPIN,F JUDGE-HSE 4

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	461499GS6	Pole No	:	0091455
Serial No	:	60777653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40955
Period From	:	07-24-2016	Prev Rdg	:	40359
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,270.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,184.90
Transmission Charge	0.3755/kWh	223.80
System Loss Charge	0.8712/kWh	519.24
Sub-Total		3,927.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,270.00	125.40
Sub-Total		180.85
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		204.36
Transmission		5.90
System Loss		31.81
Distribution		205.24
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		801.81
CURRENT BILL - AUGUST 2016		6,620.93
TOTAL AMOUNT DUE		12,891.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,599.00

Your monthly electricity consumption chart

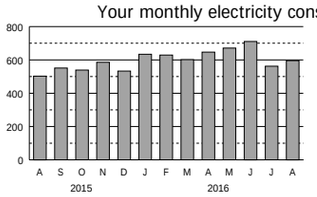

Avg Monthly Usage : 597.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.93		
Less : VAT	474.25		
Amount Net of VAT	6,146.68		
Less: BIR 2306	200.52		
BIR 2307	117.26	VATable Sales	6,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,828.90	VAT Zero Rated Sales	0.00
Add : VAT	474.25	VAT Amount	474.25
TOTAL AMOUNT DUE	6,303.15	TOTAL SALES	6,620.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.3/47100/0/10/08-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182178159322

Collection Ref. Code	: 1805-20-101-8	Premise Address	: J OSMENA EXT		
Account ID	: 1823700000-7				
Customer Name	: CUPIN,F JUDGE-HSE 4	TOTAL AMOUNT DUE	: 12,891.01	Overdue Bill	: 1
Meter Number	: 461499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18237000007 BC18/2.3/47100/0/10/08-25-2016/52 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385020156649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224700

38550300008

Date : 08-25-2016

BC16/225.8/1240/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855030000-8

Collection Ref. Code : 1811-76-215-8

Customer Information----------

Name : LOPEZ,CARLOS C

Premise Address : TISA GOCHAN SUBD,00003I

TIN :

Metering Information----------

Meter No	:	181141DS6	Pole No	:	0472513
Serial No	:	10827521	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	57025
Period From	:	07-22-2016	Prev Rdg	:	56779
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.71
CURRENT BILL - AUGUST 2016		2,748.22
TOTAL AMOUNT DUE		5,872.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 6,087.00

Your monthly electricity consumption chart

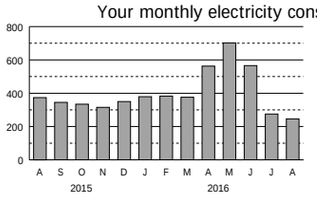

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.22		
Less : VAT	197.40		
Amount Net of VAT	2,550.82		
Less: BIR 2306	83.46		
BIR 2307	48.67	VATable Sales	2,550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.69	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,616.09	TOTAL SALES	2,748.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1240/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385020156649

Collection Ref. Code	: 1811-76-215-8	Premise Address	: TISA GOCHAN SUBD,00003I		
Account ID	: 3855030000-8				
Customer Name	: LOPEZ,CARLOS C	TOTAL AMOUNT DUE	: 5,872.68	Overdue Bill	: 1
Meter Number	: 181141DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38550300008 BC16/225.8/1240/0/10/08-25-2016/53 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638658862991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216950

63840300006

Date : 08-25-2016

BC16/225.8/2280/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384030000-6

Collection Ref. Code : 1823-65-221-2

Customer Information----------

Name : REQUINA,BENJAMIN A

Premise Address : ADELFA ST SAN JOSE VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165782WS6	Pole No	:	0517376
Serial No	:	43081727	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	58791
Period From	:	07-22-2016	Prev Rdg	:	58635
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	5960	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,800.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.6506/kWh	101.49
System Loss Charge	0.848/kWh	132.29
Sub-Total		1,067.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.48
Transmission		2.68
System Loss		7.95
Distribution		54.16
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.83
CURRENT BILL - AUGUST 2016		1,781.13
TOTAL AMOUNT DUE		3,581.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,708.00

Your monthly electricity consumption chart

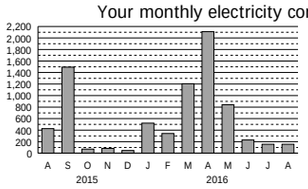

Avg Monthly Usage : 591.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.13		
Less : VAT	125.75		
Amount Net of VAT	1,655.38		
Less: BIR 2306	53.68		
BIR 2307	31.62	VATable Sales	1,655.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.08	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,695.83	TOTAL SALES	1,781.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2280/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638658862991

Collection Ref. Code	: 1823-65-221-2	Premise Address	: ADELFA ST SAN JOSE VILL,TISA,CEBU CITY		
Account ID	: 6384030000-6				
Customer Name	: REQUINA,BENJAMIN A	TOTAL AMOUNT DUE	: 3,581.88	Overdue Bill	: 1
Meter Number	: 165782WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63840300006 BC16/225.8/2280/0/10/08-25-2016/53 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307138893070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218262

30740300006

Date : 08-25-2016

BC16/225.8/4880/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074030000-6

Collection Ref. Code : 1823-45-137-3

Customer Information----------

Name : PECASION,ROLANDO R

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176888DS6	Pole No	:	0492261
Serial No	:	14090121	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	20690
Period From	:	07-22-2016	Prev Rdg	:	20544
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.50
CURRENT BILL - AUGUST 2016		1,631.49
TOTAL AMOUNT DUE		3,403.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,847.00

Your monthly electricity consumption chart

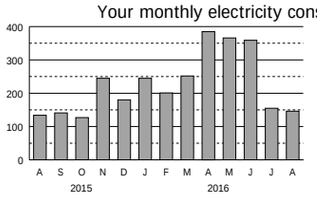

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.49		
Less : VAT	117.20		
Amount Net of VAT	1,514.29		
Less: BIR 2306	49.56		
BIR 2307	28.89	VATable Sales	1,514.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.84	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,553.04	TOTAL SALES	1,631.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4880/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307138893070

Collection Ref. Code	: 1823-45-137-3	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY
Account ID	: 3074030000-6		
Customer Name	: PECASION,ROLANDO R	TOTAL AMOUNT DUE	: 3,403.79
Meter Number	: 176888DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30740300006 BC16/225.8/4880/0/10/08-25-2016/53 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517390206864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224905

51796413931

Date : 08-25-2016

BC16/226.3/1675/0517313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179641393-1

Collection Ref. Code : 1855-94-599-1

Customer Information----------

Name : MANZO,HELEN LAGAHINO

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338144 GS6	Pole No	:	0517313
Serial No	:	44792200	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4311
Period From	:	07-22-2016	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.05
CURRENT BILL - AUGUST 2016		221.81
TOTAL AMOUNT DUE		1,214.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,052.00

Your monthly electricity consumption chart

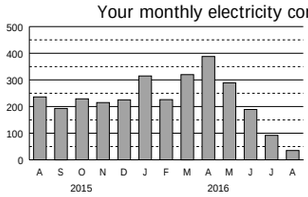

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.81		
Less : VAT	15.97		
Amount Net of VAT	205.84		
Less: BIR 2306	6.83		
BIR 2307	3.78	VATable Sales	205.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	211.20	TOTAL SALES	221.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1675/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517390206864

Collection Ref. Code	: 1855-94-599-1	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY
Account ID	: 5179641393-1		
Customer Name	: MANZO,HELEN LAGAHINO	TOTAL AMOUNT DUE	: 1,214.66
Meter Number	: 338144 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51796413931

BC16/226.3/1675/0/10/08-25-2016/53

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511621869919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221217

51139000007

Date : 08-25-2016

BC17/58.0/1750/0085744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113900000-7

Collection Ref. Code : 1805-49-848-7

Customer Information----------

Name : RAFOLS,SALUD M

Premise Address : 22-B ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	448494GS6	Pole No	:	0085744
Serial No	:	96167413	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	33562
Period From	:	07-23-2016	Prev Rdg	:	33562
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,836.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,836.00	216.72
Sub-Total		216.72
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Distribution		0.60
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.47
CURRENT BILL - AUGUST 2016		250.19
TOTAL AMOUNT DUE		11,086.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,102.04

Your monthly electricity consumption chart

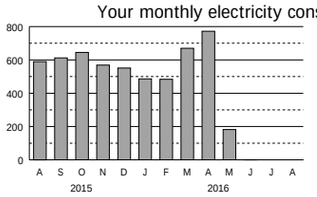

Avg Monthly Usage : 427.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.19		
Less : VAT	26.81		
Amount Net of VAT	223.38		
Less: BIR 2306	11.17		
BIR 2307	4.47	VATable Sales	223.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.74	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	234.55	TOTAL SALES	250.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511621869919

Collection Ref. Code	: 1805-49-848-7	Premise Address	: 22-B ECHAVEZ ST		
Account ID	: 5113900000-7				
Customer Name	: RAFOLS,SALUD M	TOTAL AMOUNT DUE	: 11,086.25	Overdue Bill	: 4
Meter Number	: 448494GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51139000007 BC17/58.0/1750/0/10/08-25-2016/53 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297215344653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232320

29745815612

Date : 08-25-2016

BC18/125.5/50/0932553/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974581561-2

Collection Ref. Code : 1853-23-221-1

Customer Information----------

Name : TULOD,LEAH ALOYON

Premise Address : M4 SALVADOR EXTENSION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529390 GS6	Pole No	:	0932553
Serial No	:	67097226	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18357
Period From	:	07-24-2016	Prev Rdg	:	18004
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	2349	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		474.72
CURRENT BILL - AUGUST 2016		3,919.79
TOTAL AMOUNT DUE		7,457.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 365.00

Your monthly electricity consumption chart

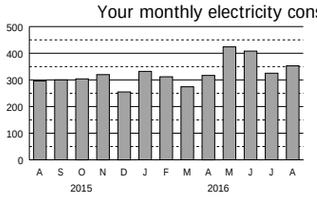

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.79		
Less : VAT	280.72		
Amount Net of VAT	3,639.07		
Less: BIR 2306	118.70		
BIR 2307	69.42	VATable Sales	3,639.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.95	VAT Zero Rated Sales	0.00
Add : VAT	280.72	VAT Amount	280.72
TOTAL AMOUNT DUE	3,731.67	TOTAL SALES	3,919.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/50/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297215344653

Collection Ref. Code	: 1853-23-221-1	Premise Address	: M4 SALVADOR EXTENSION,LABANGON,CEBU CITY		
Account ID	: 2974581561-2				
Customer Name	: TULOD,LEAH ALOYON	TOTAL AMOUNT DUE	: 7,457.19	Overdue Bill	: 1
Meter Number	: 529390 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29745815612 BC18/125.5/50/0/10/08-25-2016/53 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584402660027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224655

58441836002

Date : 08-25-2016

BC18/125.5/70/0932553/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844183600-2

Collection Ref. Code : 1853-23-257-2

Customer Information----------

Name : TAMBIS,EMMA BAULETE

Premise Address : M6 SALVADOR EXTENSION,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1147897	Pole No	:	0932553
Serial No	:	133498856	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	869
Period From	:	07-24-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	2863	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		447.27
CURRENT BILL - AUGUST 2016		3,691.97
TOTAL AMOUNT DUE		6,277.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

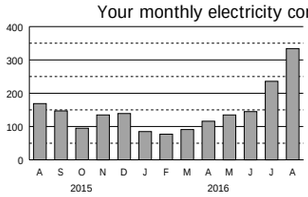

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.97		
Less : VAT	263.81		
Amount Net of VAT	3,428.16		
Less: BIR 2306	111.56		
BIR 2307	65.38	VATable Sales	3,428.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.22	VAT Zero Rated Sales	0.00
Add : VAT	263.81	VAT Amount	263.81
TOTAL AMOUNT DUE	3,515.03	TOTAL SALES	3,691.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584402660027

Collection Ref. Code	: 1853-23-257-2	Premise Address	: M6 SALVADOR EXTENSION,LABANGON
Account ID	: 5844183600-2		
Customer Name	: TAMBIS,EMMA BAULETE	TOTAL AMOUNT DUE	: 6,277.94
Meter Number	: MTR1147897		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58441836002

BC18/125.5/70/0/10/08-25-2016/53

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817838874746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223380

81773979489

Date : 08-25-2016

BC18/125.5/100/0374671/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177397948-9

Collection Ref. Code : 1849-35-368-9

Customer Information----------

Name : BASILIO,LEMUEL NOGRA

Premise Address : SACRED HEART VILL.,SALVADOR EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	488152GS6	Pole No	:	0374671
Serial No	:	57163108	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20706
Period From	:	07-24-2016	Prev Rdg	:	20375
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		445.73
CURRENT BILL - AUGUST 2016		3,680.70
TOTAL AMOUNT DUE		7,211.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,903.00

Your monthly electricity consumption chart

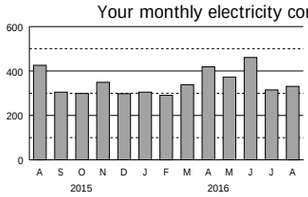

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.70		
Less : VAT	263.78		
Amount Net of VAT	3,416.92		
Less: BIR 2306	111.55		
BIR 2307	65.18	VATable Sales	3,416.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.19	VAT Zero Rated Sales	0.00
Add : VAT	263.78	VAT Amount	263.78
TOTAL AMOUNT DUE	3,503.97	TOTAL SALES	3,680.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817838874746

Collection Ref. Code	: 1849-35-368-9	Premise Address	: SACRED HEART VILL.,SALVADOR EXT,LABANGON		
Account ID	: 8177397948-9				
Customer Name	: BASILIO,LEMUEL NOGRA	TOTAL AMOUNT DUE	: 7,211.40	Overdue Bill	: 1
Meter Number	: 488152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81773979489

BC18/125.5/100/0/10/08-25-2016/53

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024286043111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228479

02450829292

Date : 08-25-2016

BC18/125.5/120/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245082929-2

Collection Ref. Code : 1859-29-170-8

Customer Information----------

Name : BARO,MA. ANNA PEARL ALVAREZ

Premise Address : SACRED HEART VILLAGE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480163GS6	Pole No	:	0374811
Serial No	:	75547958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19040
Period From	:	07-24-2016	Prev Rdg	:	18741
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	572	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.33
CURRENT BILL - AUGUST 2016		3,322.06
TOTAL AMOUNT DUE		6,363.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,816.00

Your monthly electricity consumption chart

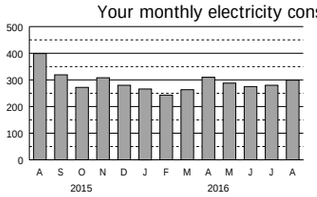

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.06		
Less : VAT	237.98		
Amount Net of VAT	3,084.08		
Less: BIR 2306	100.63		
BIR 2307	58.83	VATable Sales	3,084.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.62	VAT Zero Rated Sales	0.00
Add : VAT	237.98	VAT Amount	237.98
TOTAL AMOUNT DUE	3,162.60	TOTAL SALES	3,322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/120/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024286043111

Collection Ref. Code	: 1859-29-170-8	Premise Address	: SACRED HEART VILLAGE,LABANGON, CEBU CITY		
Account ID	: 0245082929-2				
Customer Name	: BARO,MA. ANNA PEARL ALVAREZ	TOTAL AMOUNT DUE	: 6,363.01	Overdue Bill	: 1
Meter Number	: 480163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02450829292 BC18/125.5/120/0/10/08-25-2016/53 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322792219783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227121

32283200007

Date : 08-25-2016

BC18/125.5/180/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228320000-7

Collection Ref. Code : 1823-47-524-8

Customer Information----------

Name : DAMO,VERGIE C

Premise Address : SITIO TAMBISAN SACRED HEART VILL.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179134DS6	Pole No	:	0374811
Serial No	:	11464963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28525
Period From	:	07-24-2016	Prev Rdg	:	28259
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.90
CURRENT BILL - AUGUST 2016		2,964.06
TOTAL AMOUNT DUE		6,025.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,297.00

Your monthly electricity consumption chart

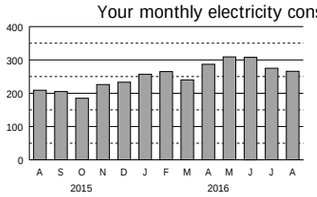

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.06		
Less : VAT	212.64		
Amount Net of VAT	2,751.42		
Less: BIR 2306	89.91		
BIR 2307	52.49	VATable Sales	2,751.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.02	VAT Zero Rated Sales	0.00
Add : VAT	212.64	VAT Amount	212.64
TOTAL AMOUNT DUE	2,821.66	TOTAL SALES	2,964.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322792219783

Collection Ref. Code	: 1823-47-524-8	Premise Address	: SITIO TAMBISAN SACRED HEART VILL.,LABANGON,CEBU CITY		
Account ID	: 3228320000-7				
Customer Name	: DAMO,VERGIE C	TOTAL AMOUNT DUE	: 6,025.71	Overdue Bill	: 1
Meter Number	: 179134DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32283200007

BC18/125.5/180/0/10/08-25-2016/53

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958987081740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226308

95827498874

Date : 08-25-2016

BC18/125.5/181/0374720/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582749887-4

Collection Ref. Code : 1857-73-701-6

Customer Information----------

Name : DAMO,MARIA CABALLERO

Premise Address : 013 SALVADOR EXT.,SITIO SACRED HEART,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013108 EFS6	Pole No	:	0374720
Serial No	:	121439160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1064
Period From	:	07-24-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.77
CURRENT BILL - AUGUST 2016		443.78
TOTAL AMOUNT DUE		893.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 413.00

Your monthly electricity consumption chart

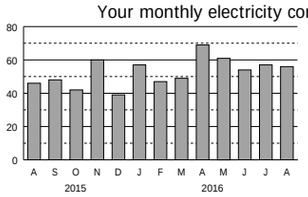

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.78		
Less : VAT	31.23		
Amount Net of VAT	412.55		
Less: BIR 2306	13.28		
BIR 2307	7.72	VATable Sales	412.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.55	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	422.78	TOTAL SALES	443.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/181/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958987081740

Collection Ref. Code	: 1857-73-701-6	Premise Address	: 013 SALVADOR EXT.,SITIO SACRED HEART,LABANGON, CEBU CITY		
Account ID	: 9582749887-4				
Customer Name	: DAMO,MARIA CABALLERO	TOTAL AMOUNT DUE	: 893.96	Overdue Bill	: 1
Meter Number	: 013108 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95827498874 BC18/125.5/181/0/10/08-25-2016/53 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936722291872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215614

93643200004

Date : 08-25-2016

BC18/125.5/190/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364320000-4

Collection Ref. Code : 1821-38-899-2

Customer Information----------

Name : CAMPOS,MAGDALENA S

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	557474 GS6	Pole No	:	0374811
Serial No	:	22938711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9628
Period From	:	07-24-2016	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.16
CURRENT BILL - AUGUST 2016		2,180.77
TOTAL AMOUNT DUE		3,744.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,305.00

Your monthly electricity consumption chart

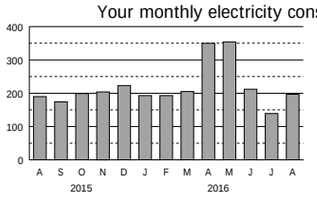

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.77		
Less : VAT	155.94		
Amount Net of VAT	2,024.83		
Less: BIR 2306	65.93		
BIR 2307	38.62	VATable Sales	2,024.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.28	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,076.22	TOTAL SALES	2,180.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/190/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936722291872

Collection Ref. Code	: 1821-38-899-2	Premise Address	: SALVADOR EXT		
Account ID	: 9364320000-4				
Customer Name	: CAMPOS,MAGDALENA S	TOTAL AMOUNT DUE	: 3,744.54	Overdue Bill	: 1
Meter Number	: 557474 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93643200004 BC18/125.5/190/0/10/08-25-2016/53 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272174451693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217650

27294200004

Date : 08-25-2016

BC18/125.5/200/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729420000-4

Collection Ref. Code : 1829-25-158-9

Customer Information----------

Name : SAPUTALO,ANGELITA C

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	205872WS6	Pole No	:	0374811
Serial No	:	45832135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40742
Period From	:	07-24-2016	Prev Rdg	:	40675
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	40	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.46
CURRENT BILL - AUGUST 2016		610.35
TOTAL AMOUNT DUE		1,623.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 860.00

Your monthly electricity consumption chart

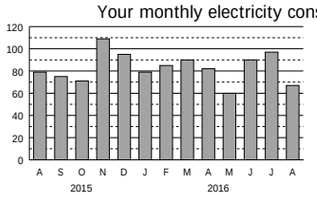

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.35		
Less : VAT	43.57		
Amount Net of VAT	566.78		
Less: BIR 2306	18.49		
BIR 2307	10.70	VATable Sales	566.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.59	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	581.16	TOTAL SALES	610.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272174451693

Collection Ref. Code : 1829-25-158-9

Account ID : 2729420000-4

Customer Name : SAPUTALO,ANGELITA C

Meter Number : 205872WS6

Period : Jul 2016

Premise Address : SALVADOR EXT

TOTAL AMOUNT DUE : 1,623.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27294200004 BC18/125.5/200/0/10/08-25-2016/53 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542874307353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219736

54283200001

Date : 08-25-2016

BC18/125.5/210/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428320000-1

Collection Ref. Code : 1823-50-992-4

Customer Information----------

Name : OMAY,WILLIAM C

Premise Address : SALVADOR ST,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	204982WS6	Pole No	:	0374811
Serial No	:	47744147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19270
Period From	:	07-24-2016	Prev Rdg	:	19236
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.94
CURRENT BILL - AUGUST 2016		196.51
TOTAL AMOUNT DUE		315.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 305.00

Your monthly electricity consumption chart

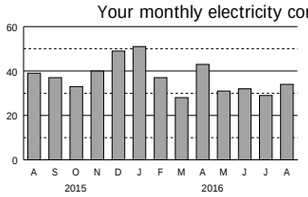

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.51		
Less : VAT	13.49		
Amount Net of VAT	183.02		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.88	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	187.37	TOTAL SALES	196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/210/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542874307353

Collection Ref. Code : 1823-50-992-4

Account ID : 5428320000-1

Customer Name : OMAY,WILLIAM C

Meter Number : 204982WS6

Period : Jul 2016

Premise Address : SALVADOR ST,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 315.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54283200001

BC18/125.5/210/0/10/08-25-2016/53

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707091633028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218061

70722200006

Date : 08-25-2016

BC18/125.5/220/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072220000-6

Collection Ref. Code : 1811-25-773-9

Customer Information----------

Name : SALVADOR,LUCIA TM C.

Premise Address : SALVADOR EXTN,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	4597 EVS6	Pole No	:	0374811
Serial No	:	01602902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3102
Period From	:	07-24-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.44
CURRENT BILL - AUGUST 2016		251.30
TOTAL AMOUNT DUE		1,553.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

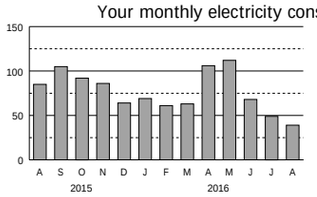

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.30		
Less : VAT	18.24		
Amount Net of VAT	233.06		
Less: BIR 2306	7.80		
BIR 2307	4.29	VATable Sales	233.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.97	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	239.21	TOTAL SALES	251.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/220/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707091633028

Collection Ref. Code	: 1811-25-773-9	Premise Address	: SALVADOR EXTN,LABANGON,Cebu City		
Account ID	: 7072220000-6				
Customer Name	: SALVADOR,LUCIA TM C.	TOTAL AMOUNT DUE	: 1,553.82	Overdue Bill	: 2
Meter Number	: 4597 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70722200006 BC18/125.5/220/0/10/08-25-2016/53 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835138134044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215255

83537653814

Date : 08-25-2016

BC18/125.5/270/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353765381-4

Collection Ref. Code : 1851-48-200-8

Customer Information----------

Name : RACAZA,SHIRLEY PAEZ

Premise Address : SALVADOR EXT.,BACK OF ASIAN ARTS, LABANGON,CEBU CITY

TIN : 253-586-592-000

Metering Information----------

Meter No	:	003516 EFS6	Pole No	:	0374811
Serial No	:	97683789	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7455
Period From	:	07-24-2016	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.46	Registered	:	262
Conn Load	:	444	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,401.72
Transmission Charge	0.3755/kWh	98.50
System Loss Charge	0.8712/kWh	228.52
Sub-Total		1,728.74
Distribution Charges		
Distribution Charge	1.7506/kWh	459.19
Supply Charge	0.4118/kWh	108.02
Metering Charge	0.6989/kWh	183.33
	5.00/month	5.00
Sub-Total		755.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		89.95
Transmission		2.60
System Loss		14.01
Distribution		90.66
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.95
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.53
Sub-Total		353.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,917.60
TOTAL AMOUNT DUE		5,696.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,920.00

Your monthly electricity consumption chart

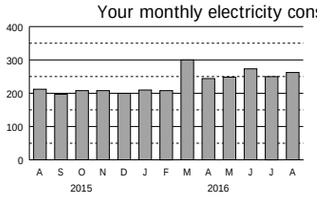

Avg Monthly Usage : 232.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.60		
Less : VAT	209.13		
Amount Net of VAT	2,708.47		
Less: BIR 2306	88.41		
BIR 2307	51.67	VATable Sales	2,708.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.39	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,777.52	TOTAL SALES	2,917.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/270/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835138134044

Collection Ref. Code	: 1851-48-200-8	Premise Address	: SALVADOR EXT.,BACK OF ASIAN ARTS, LABANGON,CEBU CITY
Account ID	: 8353765381-4		
Customer Name	: RACAZA,SHIRLEY PAEZ	TOTAL AMOUNT DUE	: 5,696.06
Meter Number	: 003516 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83537653814

BC18/125.5/270/0/10/08-25-2016/53

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479858415123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221336

47921313947

Date : 08-25-2016

BC18/125.5/280/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792131394-7

Collection Ref. Code : 1855-61-680-7

Customer Information----------

Name : QUIMADA,LUCIANO RABAGO

Premise Address : SACRED HEART,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3303 EVS6	Pole No	:	0374811
Serial No	:	01602802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1717
Period From	:	07-24-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.62
CURRENT BILL - AUGUST 2016		463.91
TOTAL AMOUNT DUE		785.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 593.00

Your monthly electricity consumption chart

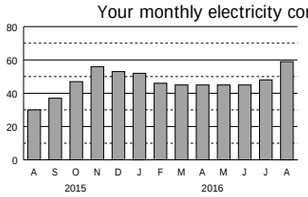

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.91		
Less : VAT	32.51		
Amount Net of VAT	431.40		
Less: BIR 2306	13.85		
BIR 2307	8.07	VATable Sales	431.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.48	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	441.99	TOTAL SALES	463.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/280/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479858415123

Collection Ref. Code	: 1855-61-680-7	Premise Address	: SACRED HEART,LABANGON, CEBU CITY		
Account ID	: 4792131394-7				
Customer Name	: QUIMADA,LUCIANO RABAGO	TOTAL AMOUNT DUE	: 785.47	Overdue Bill	: 1
Meter Number	: 3303 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47921313947

BC18/125.5/280/0/10/08-25-2016/53

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056703821190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227729

05604200005

Date : 08-25-2016

BC18/125.5/300/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560420000-5

Collection Ref. Code : 1839-41-260-7

Customer Information----------

Name : BANO,ELIGIA P

Premise Address : SACRED HEART VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542732 GS6	Pole No	:	0374811
Serial No	:	98248972	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4469
Period From	:	07-24-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.93
CURRENT BILL - AUGUST 2016		606.85
TOTAL AMOUNT DUE		1,849.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,100.00

Your monthly electricity consumption chart

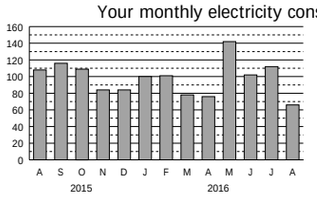

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.85		
Less : VAT	43.53		
Amount Net of VAT	563.32		
Less: BIR 2306	18.49		
BIR 2307	10.64	VATable Sales	563.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.19	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	577.72	TOTAL SALES	606.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056703821190

Collection Ref. Code	: 1839-41-260-7	Premise Address	: SACRED HEART VILLAGE,LABANGON,CEBU CITY
Account ID	: 0560420000-5		
Customer Name	: BANO,ELIGIA P	TOTAL AMOUNT DUE	: 1,849.90 Overdue Bill : 1
Meter Number	: 542732 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05604200005 BC18/125.5/300/0/10/08-25-2016/53 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426601183553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229336

42644200000

Date : 08-25-2016

BC18/125.5/320/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264420000-0

Collection Ref. Code : 1833-64-344-5

Customer Information----------

Name : DONQUE,ESSIE B TM

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	275244GS6	Pole No	:	0374811
Serial No	:	45253602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20238
Period From	:	07-24-2016	Prev Rdg	:	19872
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	140	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.3755/kWh	137.43
System Loss Charge	0.8712/kWh	318.86
Sub-Total		2,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		98.34
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		125.50
Transmission		3.63
System Loss		19.54
Distribution		126.27
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		491.03
CURRENT BILL - AUGUST 2016		4,053.73
TOTAL AMOUNT DUE		7,268.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,925.00

Your monthly electricity consumption chart

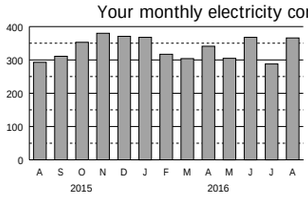

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.73		
Less : VAT	289.95		
Amount Net of VAT	3,763.78		
Less: BIR 2306	122.61		
BIR 2307	71.79	VATable Sales	3,763.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.38	VAT Zero Rated Sales	0.00
Add : VAT	289.95	VAT Amount	289.95
TOTAL AMOUNT DUE	3,859.33	TOTAL SALES	4,053.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/320/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426601183553

Collection Ref. Code	: 1833-64-344-5	Premise Address	: SALVADOR EXT		
Account ID	: 4264420000-0				
Customer Name	: DONQUE,ESSIE B TM	TOTAL AMOUNT DUE	: 7,268.07	Overdue Bill	: 1
Meter Number	: 275244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42644200000 BC18/125.5/320/0/10/08-25-2016/53 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879895312961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221520

87944598801

Date : 08-25-2016

BC18/125.5/350/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794459880-1

Collection Ref. Code : 1859-65-671-4

Customer Information----------

Name : BOYSELLO,JANICE MANCAO

Premise Address : BACK ASIAN ARTS SACRED HEART VILLAGE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034851	Pole No	:	0374811
Serial No	:	121753920	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2497
Period From	:	07-24-2016	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 941.50	18.83
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.92
CURRENT BILL - AUGUST 2016		1,460.67
TOTAL AMOUNT DUE		2,402.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,323.00

Your monthly electricity consumption chart

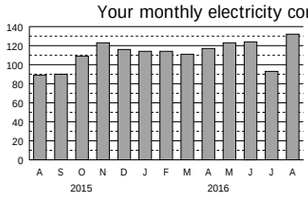

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.67		
Less : VAT	104.41		
Amount Net of VAT	1,356.26		
Less: BIR 2306	44.15		
BIR 2307	25.87	VATable Sales	1,356.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.24	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,390.65	TOTAL SALES	1,460.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/350/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879895312961

Collection Ref. Code	: 1859-65-671-4	Premise Address	: BACK ASIAN ARTS SACRED HEART VILLAGE,LABANGON, CEBU CITY
Account ID	: 8794459880-1		
Customer Name	: BOYSELLO,JANICE MANCAO	TOTAL AMOUNT DUE	: 2,402.14
Meter Number	: MTR1034851		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87944598801

BC18/125.5/350/0/10/08-25-2016/53

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759021892034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229538

75953200005

Date : 08-25-2016

BC18/125.5/360/0378471/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595320000-5

Collection Ref. Code : 1821-93-707-4

Customer Information----------

Name : CRUZ,RONIELYN M2 DELA S

Premise Address : 13 SACRED HEART VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167482	Pole No	:	0378471
Serial No	:	40098874	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2101
Period From	:	07-24-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	1534
Avg kWh/day	:	49.48	Registered	:	1534
Conn Load	:	1880	Billed kWh	:	1534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,742.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,197.39
Transmission Charge	0.3755/kWh	576.02
System Loss Charge	0.8712/kWh	1,336.42
Sub-Total		10,109.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,685.42
Supply Charge	0.4118/kWh	631.70
Metering Charge	0.6989/kWh	1,072.11
	5.00/month	5.00
Sub-Total		4,394.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	142.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 15,742.50	314.85
Sub-Total		457.57
Government Charges		
Franchise Tax - Local		112.21
Value Added Tax		
Generation		525.97
Transmission		15.21
System Loss		81.90
Distribution		527.31
Others		68.37
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.22
Sub-Total		2,061.78
CURRENT BILL - AUGUST 2016		17,023.41
TOTAL AMOUNT DUE		32,765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 16,575.00

Your monthly electricity consumption chart

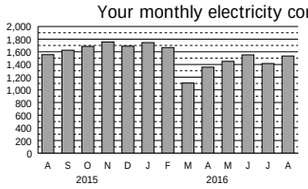

Avg Monthly Usage : 1,549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,023.41		
Less : VAT	1,218.76		
Amount Net of VAT	15,804.65		
Less: BIR 2306	515.35		
BIR 2307	301.48	VATable Sales	15,804.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,987.82	VAT Zero Rated Sales	0.00
Add : VAT	1,218.76	VAT Amount	1,218.76
TOTAL AMOUNT DUE	16,206.58	TOTAL SALES	17,023.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/360/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759021892034

Collection Ref. Code	: 1821-93-707-4	Premise Address	: 13 SACRED HEART VILLAGE,BANAWA,CEBU CITY		
Account ID	: 7595320000-5				
Customer Name	: CRUZ,RONIELYN M2 DELA S	TOTAL AMOUNT DUE	: 32,765.71	Overdue Bill	: 1
Meter Number	: MTR1167482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75953200005 BC18/125.5/360/0/10/08-25-2016/53 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897105846763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232465

89785200000

Date : 08-25-2016

BC18/125.5/450/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978520000-0

Collection Ref. Code : 1831-88-743-6

Customer Information----------

Name : UY,HUBERT T

Premise Address : SACRED HEART VILLAGE,BANAWA

TIN :

Metering Information----------

Meter No	:	254346GS6	Pole No	:	0403911
Serial No	:	48275047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31098
Period From	:	07-24-2016	Prev Rdg	:	30851
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1850	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.91
CURRENT BILL - AUGUST 2016		2,749.11
TOTAL AMOUNT DUE		5,430.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,785.00

Your monthly electricity consumption chart

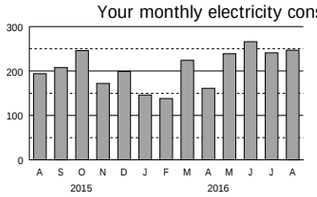

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.11		
Less : VAT	197.11		
Amount Net of VAT	2,552.00		
Less: BIR 2306	83.35		
BIR 2307	48.69	VATable Sales	2,552.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.96	VAT Zero Rated Sales	0.00
Add : VAT	197.11	VAT Amount	197.11
TOTAL AMOUNT DUE	2,617.07	TOTAL SALES	2,749.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/450/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897105846763

Collection Ref. Code	: 1831-88-743-6	Premise Address	: SACRED HEART VILLAGE,BANAWA
Account ID	: 8978520000-0		
Customer Name	: UY,HUBERT T	TOTAL AMOUNT DUE	: 5,430.12 Overdue Bill : 1
Meter Number	: 254346GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89785200000 BC18/125.5/450/0/10/08-25-2016/53 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319369870134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224713

31932200004

Date : 08-25-2016

BC18/125.5/720/0403974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193220000-4

Collection Ref. Code : 1811-89-641-3

Customer Information----------

Name : PANER,FILOMENA M2 Z.

Premise Address : SACRED HEART VILL, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288226SS6	Pole No	:	0403974
Serial No	:	33600214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21215
Period From	:	07-24-2016	Prev Rdg	:	20728
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	430	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.3755/kWh	182.87
System Loss Charge	0.8712/kWh	424.27
Sub-Total		3,209.57
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,536.50	170.73
Sub-Total		216.04
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		166.98
Transmission		4.83
System Loss		26.01
Distribution		167.81
Others		30.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		664.09
CURRENT BILL - AUGUST 2016		5,488.15
TOTAL AMOUNT DUE		9,636.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 4,388.00

Your monthly electricity consumption chart

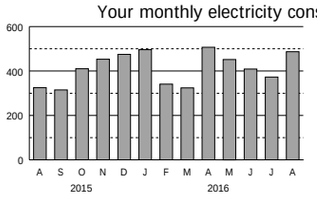

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.15		
Less : VAT	395.90		
Amount Net of VAT	5,092.25		
Less: BIR 2306	167.35		
BIR 2307	97.20	VATable Sales	5,092.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,827.70	VAT Zero Rated Sales	0.00
Add : VAT	395.90	VAT Amount	395.90
TOTAL AMOUNT DUE	5,223.60	TOTAL SALES	5,488.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/720/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319369870134

Collection Ref. Code	: 1811-89-641-3	Premise Address	: SACRED HEART VILL, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3193220000-4				
Customer Name	: PANER,FILOMENA M2 Z.	TOTAL AMOUNT DUE	: 9,636.56	Overdue Bill	: 1
Meter Number	: 288226SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31932200004 BC18/125.5/720/0/10/08-25-2016/53 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097662659398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233205

09763200004

Date : 08-25-2016

BC18/125.5/800/0403981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976320000-4

Collection Ref. Code : 1807-50-572-3

Customer Information----------

Name : CASQUEJO,CLARA

Premise Address : SALVADOR EXT BANAWA

TIN :

Metering Information----------

Meter No	:	5271 EVS6	Pole No	:	0403981
Serial No	:	01530647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5487
Period From	:	07-24-2016	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.74
CURRENT BILL - AUGUST 2016		1,715.42
TOTAL AMOUNT DUE		3,354.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,752.00

Your monthly electricity consumption chart

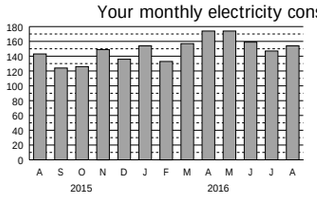

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.42		
Less : VAT	123.05		
Amount Net of VAT	1,592.37		
Less: BIR 2306	52.02		
BIR 2307	30.38	VATable Sales	1,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.97	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,633.02	TOTAL SALES	1,715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097662659398

Collection Ref. Code	: 1807-50-572-3	Premise Address	: SALVADOR EXT BANAWA		
Account ID	: 0976320000-4				
Customer Name	: CASQUEJO,CLARA	TOTAL AMOUNT DUE	: 3,354.07	Overdue Bill	: 1
Meter Number	: 5271 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09763200004 BC18/125.5/800/0/10/08-25-2016/53 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333638616204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33303364195

BILLING STATEMENT

1006214392

Date : 08-25-2016

BC18/125.5/811/0403981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330336419-5

Collection Ref. Code : 1857-54-245-2

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : SACRED HEART VILLAGE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3262 EIS6	Pole No	:	0403981
Serial No	:	83302937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15529
Period From	:	07-24-2016	Prev Rdg	:	14969
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	254	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		41.06
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		754.29
CURRENT BILL - AUGUST 2016		6,228.77
TOTAL AMOUNT DUE		12,447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,135.00

Your monthly electricity consumption chart

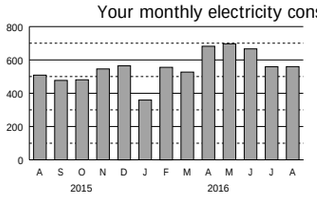

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,228.77		
Less : VAT	446.44		
Amount Net of VAT	5,782.33		
Less: BIR 2306	188.78		
BIR 2307	110.31	VATable Sales	5,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,483.24	VAT Zero Rated Sales	0.00
Add : VAT	446.44	VAT Amount	446.44
TOTAL AMOUNT DUE	5,929.68	TOTAL SALES	6,228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/811/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333638616204

Collection Ref. Code	: 1857-54-245-2	Premise Address	: SACRED HEART VILLAGE,BANAWA, CEBU CITY		
Account ID	: 3330336419-5				
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 12,447.39	Overdue Bill	: 1
Meter Number	: 3262 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33303364195

BC18/125.5/811/0/10/08-25-2016/53

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696810034446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230893

69682414250

Date : 08-25-2016

BC18/125.5/812/0403981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968241425-0

Collection Ref. Code : 1861-16-356-8

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : SACRED HEART VILLAGE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058423	Pole No	:	0403981
Serial No	:	121542370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6153
Period From	:	07-24-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	908	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.97
CURRENT BILL - AUGUST 2016		3,079.94
TOTAL AMOUNT DUE		5,982.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,986.00

Your monthly electricity consumption chart

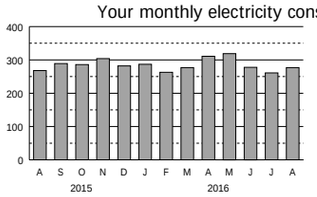

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.94		
Less : VAT	220.71		
Amount Net of VAT	2,859.23		
Less: BIR 2306	93.31		
BIR 2307	54.55	VATable Sales	2,859.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.37	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,932.08	TOTAL SALES	3,079.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/812/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696810034446

Collection Ref. Code	: 1861-16-356-8	Premise Address	: SACRED HEART VILLAGE,BANAWA, CEBU CITY
Account ID	: 6968241425-0		
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 5,982.67
Meter Number	: MTR1058423		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69682414250

BC18/125.5/812/0/10/08-25-2016/53

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034218647000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214455

03452200003

Date : 08-25-2016

BC18/125.5/840/0403995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345220000-3

Collection Ref. Code : 1825-59-425-2

Customer Information----------

Name : ENRIQUEZ,GENEROSO

Premise Address : VELEZ COMPOUND BANAWA

TIN :

Metering Information----------

Meter No	:	278721GS6	Pole No	:	0403995
Serial No	:	44551381	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39095
Period From	:	07-24-2016	Prev Rdg	:	38882
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	680	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.19
CURRENT BILL - AUGUST 2016		2,371.62
TOTAL AMOUNT DUE		4,689.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,947.95

Your monthly electricity consumption chart

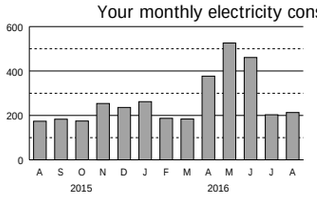

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.62		
Less : VAT	170.09		
Amount Net of VAT	2,201.53		
Less: BIR 2306	71.93		
BIR 2307	42.00	VATable Sales	2,201.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.60	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,257.69	TOTAL SALES	2,371.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/840/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034218647000

Collection Ref. Code : 1825-59-425-2

Account ID : 0345220000-3

Customer Name : ENRIQUEZ,GENEROSO

Meter Number : 278721GS6

Period : Jul 2016

Premise Address : VELEZ COMPOUND BANAWA

TOTAL AMOUNT DUE : 4,689.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03452200003

BC18/125.5/840/0/10/08-25-2016/53

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292219420776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228991

29284200002

Date : 08-25-2016

BC18/125.5/850/0403995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928420000-2

Collection Ref. Code : 1837-24-839-7

Customer Information----------

Name : MONTECILLO,VICTORINO JR V

Premise Address : SACRED VILLAGE,SALVADOR EXT LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129675WS6	Pole No	:	0403995
Serial No	:	58930129	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84213
Period From	:	07-24-2016	Prev Rdg	:	83901
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	3650	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.46
CURRENT BILL - AUGUST 2016		3,472.15
TOTAL AMOUNT DUE		6,907.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,775.00

Your monthly electricity consumption chart

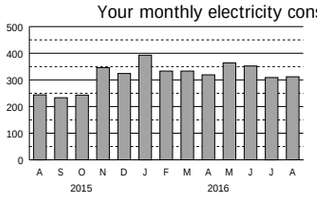

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.15		
Less : VAT	248.92		
Amount Net of VAT	3,223.23		
Less: BIR 2306	105.25		
BIR 2307	61.49	VATable Sales	3,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.49	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,305.41	TOTAL SALES	3,472.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/850/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292219420776

Collection Ref. Code	: 1837-24-839-7	Premise Address	: SACRED VILLAGE,SALVADOR EXT LABANGON,CEBU CITY		
Account ID	: 2928420000-2				
Customer Name	: MONTECILLO,VICTORINO JR V	TOTAL AMOUNT DUE	: 6,907.02	Overdue Bill	: 1
Meter Number	: 129675WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29284200002 BC18/125.5/850/0/10/08-25-2016/53 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454852961397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225882

45486980894

Date : 08-25-2016

BC18/125.5/860/0403995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548698089-4

Collection Ref. Code : 1857-86-527-8

Customer Information----------

Name : DE LA CRUZ,MARIA GLORIA GAYO

Premise Address : M1 ST. JOHN RD.,SACRED HEART VILLAGE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349940GS6	Pole No	:	0403995
Serial No	:	44453821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11466
Period From	:	07-24-2016	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	4340	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		512.12
CURRENT BILL - AUGUST 2016		4,227.76
TOTAL AMOUNT DUE		7,453.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,438.00

Your monthly electricity consumption chart

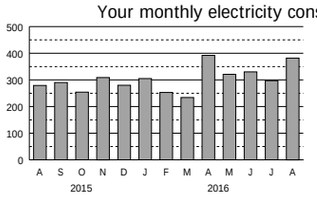

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.76		
Less : VAT	302.26		
Amount Net of VAT	3,925.50		
Less: BIR 2306	127.81		
BIR 2307	74.87	VATable Sales	3,925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.82	VAT Zero Rated Sales	0.00
Add : VAT	302.26	VAT Amount	302.26
TOTAL AMOUNT DUE	4,025.08	TOTAL SALES	4,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/860/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454852961397

Collection Ref. Code	: 1857-86-527-8	Premise Address	: M1 ST. JOHN RD.,SACRED HEART VILLAGE,LABANGON, CEBU CITY
Account ID	: 4548698089-4		
Customer Name	: DE LA CRUZ,MARIA GLORIA GAYO	TOTAL AMOUNT DUE	: 7,453.49
Meter Number	: 349940GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45486980894 BC18/125.5/860/0/10/08-25-2016/53 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225931645229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230643

22584672772

Date : 08-25-2016

BC18/125.5/1000/0403995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258467277-2

Collection Ref. Code : 1857-26-797-4

Customer Information----------

Name : CASTRO,LORENZO

Premise Address : M5 JOHN STREET 1,SACRED HEART VILLAGE,LABANGON

TIN : 201-118-848-000

Metering Information----------

Meter No	:	7197 EES6	Pole No	:	0403995
Serial No	:	05897943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12260
Period From	:	07-24-2016	Prev Rdg	:	11949
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1947	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		417.30
CURRENT BILL - AUGUST 2016		3,445.19
TOTAL AMOUNT DUE		6,167.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,678.00

Your monthly electricity consumption chart

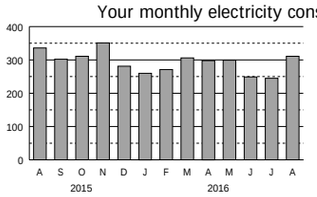

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.19		
Less : VAT	246.43		
Amount Net of VAT	3,198.76		
Less: BIR 2306	104.21		
BIR 2307	61.01	VATable Sales	3,198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.54	VAT Zero Rated Sales	0.00
Add : VAT	246.43	VAT Amount	246.43
TOTAL AMOUNT DUE	3,279.97	TOTAL SALES	3,445.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225931645229

Collection Ref. Code : 1857-26-797-4

Account ID : 2258467277-2

Customer Name : CASTRO,LORENZO

Meter Number : 7197 EES6

Period : Jul 2016

Premise Address : M5 JOHN STREET 1,SACRED HEART VILLAGE,LABANGON

TOTAL AMOUNT DUE : 6,167.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22584672772

BC18/125.5/1000/0/10/08-25-2016/53

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144323702926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221789

14484200002

Date : 08-25-2016

BC18/125.5/1070/0404000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448420000-2

Collection Ref. Code : 1837-44-884-1

Customer Information----------

Name : SANTOS,CONCORDIA O TM

Premise Address : SACRED HEART VILLAGE,BANAWA

TIN :

Metering Information----------

Meter No	:	354094WS6	Pole No	:	0404000
Serial No	:	57470869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28024
Period From	:	07-24-2016	Prev Rdg	:	27235
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	250	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,588.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,216.26
Transmission Charge	0.6506/kWh	513.32
System Loss Charge	0.848/kWh	669.07
Sub-Total		5,398.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,588.50	171.77
Sub-Total		245.18
Government Charges		
Franchise Tax - Local		59.30
Value Added Tax		
Generation		270.52
Transmission		13.55
System Loss		40.20
Distribution		271.51
Others		36.54
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,067.50
CURRENT BILL - AUGUST 2016		8,973.89
TOTAL AMOUNT DUE		17,562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 10,234.00

Your monthly electricity consumption chart

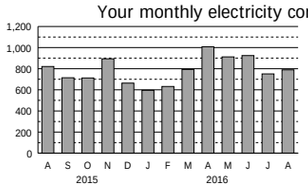

Avg Monthly Usage : 785.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,973.89		
Less : VAT	632.32		
Amount Net of VAT	8,341.57		
Less: BIR 2306	269.93		
BIR 2307	159.31	VATable Sales	8,341.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,912.33	VAT Zero Rated Sales	0.00
Add : VAT	632.32	VAT Amount	632.32
TOTAL AMOUNT DUE	8,544.65	TOTAL SALES	8,973.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144323702926

Collection Ref. Code	: 1837-44-884-1	Premise Address	: SACRED HEART VILLAGE,BANAWA
Account ID	: 1448420000-2		
Customer Name	: SANTOS,CONCORDIA O TM	TOTAL AMOUNT DUE	: 17,562.14
Meter Number	: 354094WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14484200002 BC18/125.5/1070/0/10/08-25-2016/53 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588554995407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226897

58844200004

Date : 08-25-2016

BC18/125.5/1090/0374853/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884420000-4

Collection Ref. Code : 1833-93-926-3

Customer Information----------

Name : CARTAGENA,ELEAZAR E TM

Premise Address : SACRED HEART SUBD,R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	348247 GS6	Pole No	:	0374853
Serial No	:	48684455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35000
Period From	:	07-24-2016	Prev Rdg	:	34723
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.19
CURRENT BILL - AUGUST 2016		3,081.84
TOTAL AMOUNT DUE		6,068.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,361.00

Your monthly electricity consumption chart

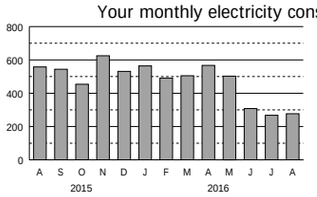

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.84		
Less : VAT	220.92		
Amount Net of VAT	2,860.92		
Less: BIR 2306	93.40		
BIR 2307	54.58	VATable Sales	2,860.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.94	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,933.86	TOTAL SALES	3,081.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588554995407

Collection Ref. Code	: 1833-93-926-3	Premise Address	: SACRED HEART SUBD,R DUTERTE ST BANAWA		
Account ID	: 5884420000-4				
Customer Name	: CARTAGENA,ELEAZAR E TM	TOTAL AMOUNT DUE	: 6,068.17	Overdue Bill	: 1
Meter Number	: 348247 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58844200004 BC18/125.5/1090/0/10/08-25-2016/53 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657419707820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226978

65753200008

Date : 08-25-2016

BC18/125.5/1120/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575320000-8

Collection Ref. Code : 1821-64-107-8

Customer Information----------

Name : CHUA,MONSERAT V

Premise Address : SACRED HEART VILLAGE

TIN :

Metering Information----------

Meter No	:	260328GS6	Pole No	:	0403911
Serial No	:	40538057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12981
Period From	:	07-24-2016	Prev Rdg	:	12954
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	695	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - AUGUST 2016		114.77
TOTAL AMOUNT DUE		237.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 122.00

Your monthly electricity consumption chart

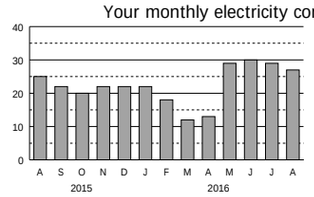

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	7.67		
Amount Net of VAT	107.10		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	107.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.90	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1120/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657419707820

Collection Ref. Code : 1821-64-107-8

Account ID : 6575320000-8

Customer Name : CHUA,MONSERAT V

Meter Number : 260328GS6

Period : Jul 2016

Premise Address : SACRED HEART VILLAGE

TOTAL AMOUNT DUE : 237.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753200008 BC18/125.5/1120/0/10/08-25-2016/53 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050300135242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224532

05060845723

Date : 08-25-2016

BC18/125.5/1121/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506084572-3

Collection Ref. Code : 1851-68-179-5

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : M3 SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	525441 GS6	Pole No	:	0403911
Serial No	:	58979349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24738
Period From	:	07-24-2016	Prev Rdg	:	24203
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	3500	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,873.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,873.50	117.47
Sub-Total		167.24
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		720.46
CURRENT BILL - AUGUST 2016		5,949.40
TOTAL AMOUNT DUE		11,822.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,323.00

Your monthly electricity consumption chart

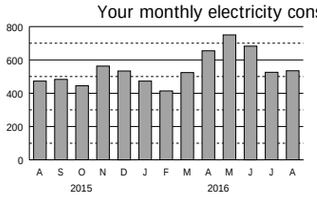

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.40		
Less : VAT	426.37		
Amount Net of VAT	5,523.03		
Less: BIR 2306	180.30		
BIR 2307	105.36	VATable Sales	5,523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,237.37	VAT Zero Rated Sales	0.00
Add : VAT	426.37	VAT Amount	426.37
TOTAL AMOUNT DUE	5,663.74	TOTAL SALES	5,949.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1121/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050300135242

Collection Ref. Code : 1851-68-179-5

Account ID : 0506084572-3

Customer Name : ONG,LEEWIN YAP

Meter Number : 525441 GS6

Period : Jul 2016

Premise Address : M3 SACRED HEART VILLAGE,SALVADOR

TOTAL AMOUNT DUE : 11,822.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05060845723 BC18/125.5/1121/0/10/08-25-2016/53 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932613823015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231817

93247045755

Date : 08-25-2016

BC18/125.5/1128/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324704575-5

Collection Ref. Code : 1851-68-368-2

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : M10 SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	525272 GS6	Pole No	:	0403911
Serial No	:	84613637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15688
Period From	:	07-24-2016	Prev Rdg	:	15355
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	3500	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.3755/kWh	125.04
System Loss Charge	0.8712/kWh	290.11
Sub-Total		2,194.64
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		114.18
Transmission		3.30
System Loss		17.77
Distribution		114.94
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		448.23
CURRENT BILL - AUGUST 2016		3,701.16
TOTAL AMOUNT DUE		7,175.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,814.00

Your monthly electricity consumption chart

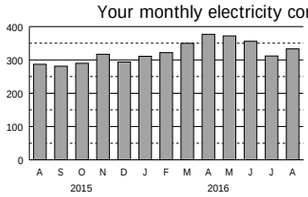

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.16		
Less : VAT	265.18		
Amount Net of VAT	3,435.98		
Less: BIR 2306	112.13		
BIR 2307	65.55	VATable Sales	3,435.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,258.30	VAT Zero Rated Sales	0.00
Add : VAT	265.18	VAT Amount	265.18
TOTAL AMOUNT DUE	3,523.48	TOTAL SALES	3,701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1128/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932613823015

Collection Ref. Code	: 1851-68-368-2	Premise Address	: M10 SACRED HEART VILLAGE,SALVADOR		
Account ID	: 9324704575-5				
Customer Name	: ONG,LEEWIN YAP	TOTAL AMOUNT DUE	: 7,175.45	Overdue Bill	: 1
Meter Number	: 525272 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93247045755 BC18/125.5/1128/0/10/08-25-2016/53 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448649888134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222356

44872200009

Date : 08-25-2016

BC18/125.5/1129/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487220000-9

Collection Ref. Code : 1827-35-365-1

Customer Information----------

Name : ONG,LEEWIN Y TM

Premise Address : SACRED HEART VILLAGE,SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	570020 GS6	Pole No	:	0403771
Serial No	:	59577386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9513
Period From	:	07-24-2016	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.09
CURRENT BILL - AUGUST 2016		2,469.87
TOTAL AMOUNT DUE		4,811.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,617.63

Your monthly electricity consumption chart

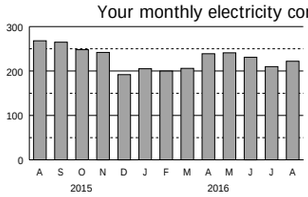

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.87		
Less : VAT	177.04		
Amount Net of VAT	2,292.83		
Less: BIR 2306	74.87		
BIR 2307	43.74	VATable Sales	2,292.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.22	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,351.26	TOTAL SALES	2,469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1129/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448649888134

Collection Ref. Code : 1827-35-365-1

Account ID : 4487220000-9

Customer Name : ONG,LEEWIN Y TM

Meter Number : 570020 GS6

Period : Jul 2016

Premise Address : SACRED HEART VILLAGE,SALVADOR EXT.

TOTAL AMOUNT DUE : 4,811.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44872200009

BC18/125.5/1129/0/10/08-25-2016/53

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608341085821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219130

60848662452

Date : 08-25-2016

BC18/125.5/1160/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084866245-2

Collection Ref. Code : 1851-68-290-2

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : M9 SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	525268 GS6	Pole No	:	0403911
Serial No	:	56111434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27029
Period From	:	07-24-2016	Prev Rdg	:	26321
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	3500	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,950.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,783.41
Transmission Charge	0.3755/kWh	265.85
System Loss Charge	0.8712/kWh	616.81
Sub-Total		4,666.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,950.50	159.01
Sub-Total		224.88
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		242.76
Transmission		7.02
System Loss		37.80
Distribution		243.69
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		953.67
CURRENT BILL - AUGUST 2016		7,875.41
TOTAL AMOUNT DUE		15,825.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,620.65

Your monthly electricity consumption chart

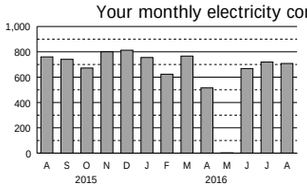

Avg Monthly Usage : 657.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,875.41		
Less : VAT	564.48		
Amount Net of VAT	7,310.93		
Less: BIR 2306	238.71		
BIR 2307	139.47	VATable Sales	7,310.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,932.75	VAT Zero Rated Sales	0.00
Add : VAT	564.48	VAT Amount	564.48
TOTAL AMOUNT DUE	7,497.23	TOTAL SALES	7,875.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608341085821

Collection Ref. Code	: 1851-68-290-2	Premise Address	: M9 SACRED HEART VILLAGE,SALVADOR		
Account ID	: 6084866245-2				
Customer Name	: ONG,LEEWIN YAP	TOTAL AMOUNT DUE	: 15,825.99	Overdue Bill	: 1
Meter Number	: 525268 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60848662452

BC18/125.5/1160/0/10/08-25-2016/53

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619539552068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227467

61972200002

Date : 08-25-2016

BC18/125.5/1170/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197220000-2

Collection Ref. Code : 1827-46-311-2

Customer Information----------

Name : ONG,LEEWIN Y M3

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	277601GS6	Pole No	:	0403771
Serial No	:	49699047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56088
Period From	:	07-24-2016	Prev Rdg	:	55905
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	950	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.00
CURRENT BILL - AUGUST 2016		2,040.09
TOTAL AMOUNT DUE		4,108.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,550.35

Your monthly electricity consumption chart

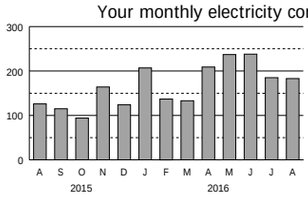

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.09		
Less : VAT	146.37		
Amount Net of VAT	1,893.72		
Less: BIR 2306	61.87		
BIR 2307	36.13	VATable Sales	1,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.72	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,942.09	TOTAL SALES	2,040.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619539552068

Collection Ref. Code	: 1827-46-311-2	Premise Address	: BANAWA		
Account ID	: 6197220000-2				
Customer Name	: ONG,LEEWIN Y M3	TOTAL AMOUNT DUE	: 4,108.56	Overdue Bill	: 1
Meter Number	: 277601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61972200002 BC18/125.5/1170/0/10/08-25-2016/53 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519374042739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225799

51972200003

Date : 08-25-2016

BC18/125.5/1180/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197220000-3

Collection Ref. Code : 1827-46-308-2

Customer Information----------

Name : ONG,LEEWIN M2 Y

Premise Address : SACRED HEART VILLAGE BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	439831GS6	Pole No	:	0403771
Serial No	:	45026164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40689
Period From	:	07-24-2016	Prev Rdg	:	40504
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	4082	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.17
CURRENT BILL - AUGUST 2016		2,083.98
TOTAL AMOUNT DUE		5,134.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,000.00

Your monthly electricity consumption chart

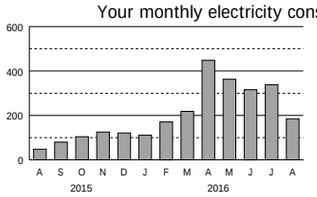

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.98		
Less : VAT	150.30		
Amount Net of VAT	1,933.68		
Less: BIR 2306	63.54		
BIR 2307	36.91	VATable Sales	1,933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.23	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,983.53	TOTAL SALES	2,083.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519374042739

Collection Ref. Code	: 1827-46-308-2	Premise Address	: SACRED HEART VILLAGE BANAWA,GUADALUPE		
Account ID	: 5197220000-3				
Customer Name	: ONG,LEEWIN M2 Y	TOTAL AMOUNT DUE	: 5,134.26	Overdue Bill	: 1
Meter Number	: 439831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51972200003 BC18/125.5/1180/0/10/08-25-2016/53 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170613556015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215934

17084200009

Date : 08-25-2016

BC18/125.5/1220/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708420000-9

Collection Ref. Code : 1827-72-443-9

Customer Information----------

Name : ONG,LEEWIN Y M4

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	254358GS6	Pole No	:	0403771
Serial No	:	45293297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34891
Period From	:	07-24-2016	Prev Rdg	:	34627
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	975	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.21
CURRENT BILL - AUGUST 2016		2,941.89
TOTAL AMOUNT DUE		5,983.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,435.00

Your monthly electricity consumption chart

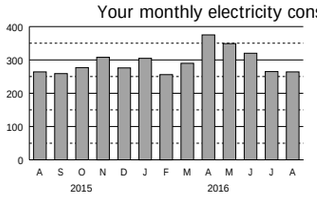

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.89		
Less : VAT	211.05		
Amount Net of VAT	2,730.84		
Less: BIR 2306	89.23		
BIR 2307	52.10	VATable Sales	2,730.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.51	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,800.56	TOTAL SALES	2,941.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1220/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170613556015

Collection Ref. Code	: 1827-72-443-9	Premise Address	: BANAWA		
Account ID	: 1708420000-9				
Customer Name	: ONG,LEEWIN Y M4	TOTAL AMOUNT DUE	: 5,983.18	Overdue Bill	: 1
Meter Number	: 254358GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17084200009 BC18/125.5/1220/0/10/08-25-2016/53 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070256021712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217101

07084200000

Date : 08-25-2016

BC18/125.5/1230/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708420000-0

Collection Ref. Code : 1827-72-440-4

Customer Information----------

Name : ONG,LEEWIN Y M3

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	253509GS6	Pole No	:	0403771
Serial No	:	48370849	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36887
Period From	:	07-24-2016	Prev Rdg	:	36640
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	975	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.77
CURRENT BILL - AUGUST 2016		2,747.94
TOTAL AMOUNT DUE		5,377.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,592.00

Your monthly electricity consumption chart

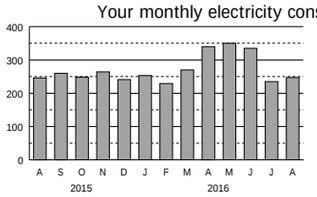

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.94		
Less : VAT	196.98		
Amount Net of VAT	2,550.96		
Less: BIR 2306	83.29		
BIR 2307	48.67	VATable Sales	2,550.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.00	VAT Zero Rated Sales	0.00
Add : VAT	196.98	VAT Amount	196.98
TOTAL AMOUNT DUE	2,615.98	TOTAL SALES	2,747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1230/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070256021712

Collection Ref. Code	: 1827-72-440-4	Premise Address	: BANAWA		
Account ID	: 0708420000-0				
Customer Name	: ONG,LEEWIN Y M3	TOTAL AMOUNT DUE	: 5,377.31	Overdue Bill	: 1
Meter Number	: 253509GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07084200000 BC18/125.5/1230/0/10/08-25-2016/53 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991072500289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228463

99143005082

Date : 08-25-2016

BC18/125.5/1390/0374692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914300508-2

Collection Ref. Code : 1851-24-275-9

Customer Information----------

Name : NAYGA,MICHAEL MERCADO

Premise Address : M9 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	510720 GS6	Pole No	:	0374692
Serial No	:	53361427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12499
Period From	:	07-24-2016	Prev Rdg	:	12273
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	884	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		302.76
CURRENT BILL - AUGUST 2016		2,499.34
TOTAL AMOUNT DUE		4,221.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

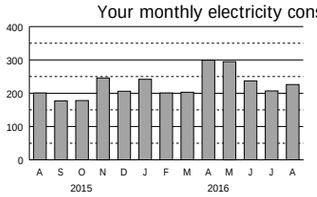

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.34		
Less : VAT	178.63		
Amount Net of VAT	2,320.71		
Less: BIR 2306	75.55		
BIR 2307	44.26	VATable Sales	2,320.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.90	VAT Zero Rated Sales	0.00
Add : VAT	178.63	VAT Amount	178.63
TOTAL AMOUNT DUE	2,379.53	TOTAL SALES	2,499.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1390/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991072500289

Collection Ref. Code	: 1851-24-275-9	Premise Address	: M9 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR
Account ID	: 9914300508-2		
Customer Name	: NAYGA,MICHAEL MERCADO	TOTAL AMOUNT DUE	: 4,221.54 Overdue Bill : 1
Meter Number	: 510720 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99143005082 BC18/125.5/1390/0/10/08-25-2016/53 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625395347545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231293

62507727154

Date : 08-25-2016

BC18/125.5/1400/0374692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250772715-4

Collection Ref. Code : 1851-24-299-6

Customer Information----------

Name : NAYGA,MICHAEL MERCADO

Premise Address : M10 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	510713 GS6	Pole No	:	0374692
Serial No	:	63146252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17419
Period From	:	07-24-2016	Prev Rdg	:	17136
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	884	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		382.46
CURRENT BILL - AUGUST 2016		3,159.01
TOTAL AMOUNT DUE		6,676.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,841.00

Your monthly electricity consumption chart

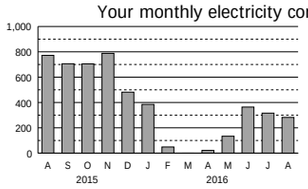

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.01		
Less : VAT	226.82		
Amount Net of VAT	2,932.19		
Less: BIR 2306	95.91		
BIR 2307	55.95	VATable Sales	2,932.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.33	VAT Zero Rated Sales	0.00
Add : VAT	226.82	VAT Amount	226.82
TOTAL AMOUNT DUE	3,007.15	TOTAL SALES	3,159.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/1400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625395347545

Collection Ref. Code	: 1851-24-299-6	Premise Address	: M10 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR
Account ID	: 6250772715-4		
Customer Name	: NAYGA,MICHAEL MERCADO	TOTAL AMOUNT DUE	: 6,676.70
Meter Number	: 510713 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62507727154

BC18/125.5/1400/0/10/08-25-2016/53

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471286104175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216711

47155200000

Date : 08-25-2016

BC18/125.5/2000/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715520000-0

Collection Ref. Code : 1843-53-974-8

Customer Information----------

Name : SARZUELO,TERESITA Z

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140463	Pole No	:	0353182
Serial No	:	40100018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3375
Period From	:	07-24-2016	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	463	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,182.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.6506/kWh	325.30
System Loss Charge	0.848/kWh	424.00
Sub-Total		3,421.20
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		150.18
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		171.44
Transmission		8.59
System Loss		25.47
Distribution		172.28
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		676.06
CURRENT BILL - AUGUST 2016		5,683.09
TOTAL AMOUNT DUE		10,866.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,213.00

Your monthly electricity consumption chart

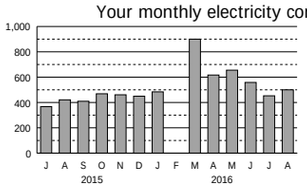

Avg Monthly Usage : 518.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.09		
Less : VAT	400.31		
Amount Net of VAT	5,282.78		
Less: BIR 2306	170.90		
BIR 2307	100.89	VATable Sales	5,282.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,010.99	VAT Zero Rated Sales	0.00
Add : VAT	400.31	VAT Amount	400.31
TOTAL AMOUNT DUE	5,411.30	TOTAL SALES	5,683.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471286104175

Collection Ref. Code	: 1843-53-974-8	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 4715520000-0				
Customer Name	: SARZUELO,TERESITA Z	TOTAL AMOUNT DUE	: 10,866.03	Overdue Bill	: 1
Meter Number	: MTR1140463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47155200000 BC18/125.5/2000/0/10/08-25-2016/53 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282382474696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223011

28224200007

Date : 08-25-2016

BC18/125.5/2010/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822420000-7

Collection Ref. Code : 1845-44-014-5

Customer Information----------

Name : BUZON,AIDA T

Premise Address : CAPACULAN / TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533195 GS6	Pole No	:	1136151
Serial No	:	60071806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5344
Period From	:	07-24-2016	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	504	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.08
CURRENT BILL - AUGUST 2016		1,173.55
TOTAL AMOUNT DUE		2,386.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,190.00

Your monthly electricity consumption chart

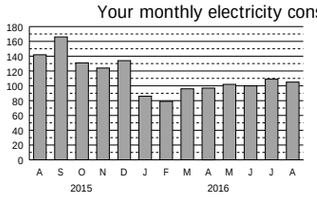

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.55		
Less : VAT	84.32		
Amount Net of VAT	1,089.23		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,089.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.80	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,117.12	TOTAL SALES	1,173.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282382474696

Collection Ref. Code : 1845-44-014-5

Account ID : 2822420000-7

Customer Name : BUZON,AIDA T

Meter Number : 533195 GS6

Period : Jul 2016

Premise Address : CAPACULAN / TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,386.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28224200007

BC18/125.5/2010/0/10/08-25-2016/53

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887005104810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226793

88707803289

Date : 08-25-2016

BC18/125.5/2020/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870780328-9

Collection Ref. Code : 1853-96-041-1

Customer Information----------

Name : GASTADOR,ASUNCION CHUA

Premise Address : SITIO CAIMITO,CAPACULAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004935	Pole No	:	1136151
Serial No	:	121519884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5312
Period From	:	07-24-2016	Prev Rdg	:	5178
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.49
CURRENT BILL - AUGUST 2016		1,490.28
TOTAL AMOUNT DUE		2,779.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,653.00

Your monthly electricity consumption chart

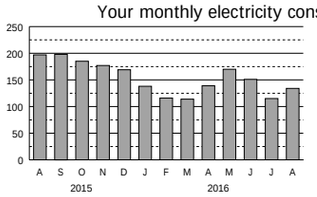

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.28		
Less : VAT	106.82		
Amount Net of VAT	1,383.46		
Less: BIR 2306	45.19		
BIR 2307	26.39	VATable Sales	1,383.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.88	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,418.70	TOTAL SALES	1,490.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887005104810

Collection Ref. Code	: 1853-96-041-1	Premise Address	: SITIO CAIMITO,CAPACULAN,LABANGON, CEBU CITY		
Account ID	: 8870780328-9				
Customer Name	: GASTADOR,ASUNCION CHUA	TOTAL AMOUNT DUE	: 2,779.37	Overdue Bill	: 1
Meter Number	: MTR1004935				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88707803289

BC18/125.5/2020/0/10/08-25-2016/53

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928882233311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229757

92829486221

Date : 08-25-2016

BC18/125.5/2025/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282948622-1

Collection Ref. Code : 1859-60-476-5

Customer Information----------

Name : BACLAYON,DULCE CABIANA

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019189	Pole No	:	0353182
Serial No	:	121750233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2556
Period From	:	07-24-2016	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		323.24
TOTAL AMOUNT DUE		657.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 440.00

Your monthly electricity consumption chart

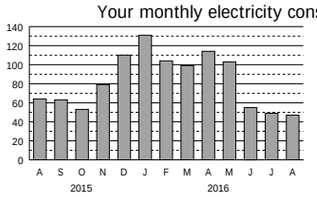

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.24		
Less : VAT	22.55		
Amount Net of VAT	300.69		
Less: BIR 2306	9.62		
BIR 2307	5.57	VATable Sales	300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.50	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.05	TOTAL SALES	323.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2025/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928882233311

Collection Ref. Code	: 1859-60-476-5	Premise Address	: CAPACULAN,TISA, CEBU CITY		
Account ID	: 9282948622-1				
Customer Name	: BACLAYON,DULCE CABIANA	TOTAL AMOUNT DUE	: 657.11	Overdue Bill	: 1
Meter Number	: MTR1019189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829486221 BC18/125.5/2025/0/10/08-25-2016/53 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315017985839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223086

31590551177

Date : 08-25-2016

BC18/125.5/2030/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159055117-7

Collection Ref. Code : 1857-27-236-6

Customer Information----------

Name : BACLAYON,CLIFFORD CABRIANA

Premise Address : CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	7101 EES6	Pole No	:	1136151
Serial No	:	06403811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7163
Period From	:	07-24-2016	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.80
CURRENT BILL - AUGUST 2016		1,906.13
TOTAL AMOUNT DUE		3,813.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,167.00

Your monthly electricity consumption chart

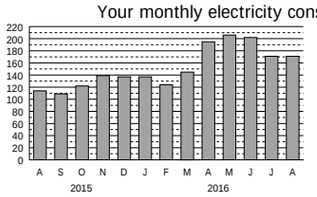

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.13		
Less : VAT	136.77		
Amount Net of VAT	1,769.36		
Less: BIR 2306	57.84		
BIR 2307	33.76	VATable Sales	1,769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.76	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,814.53	TOTAL SALES	1,906.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2030/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315017985839

Collection Ref. Code	: 1857-27-236-6	Premise Address	: CAPACULAN,LABANGON		
Account ID	: 3159055117-7				
Customer Name	: BACLAYON,CLIFFORD CABRIANA	TOTAL AMOUNT DUE	: 3,813.95	Overdue Bill	: 1
Meter Number	: 7101 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31590551177

BC18/125.5/2030/0/10/08-25-2016/53

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461700380906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229057

46194200005

Date : 08-25-2016

BC18/125.5/2070/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619420000-5

Collection Ref. Code : 1827-96-392-1

Customer Information----------

Name : COTTAM,PORFERIA R TM

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	257869GS6	Pole No	:	0404511
Serial No	:	47343749	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7232
Period From	:	07-24-2016	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.29
CURRENT BILL - AUGUST 2016		425.26
TOTAL AMOUNT DUE		734.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 908.00

Your monthly electricity consumption chart

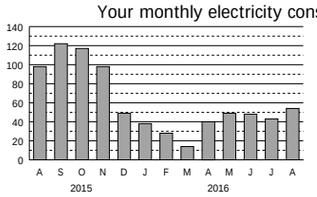

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.26		
Less : VAT	29.80		
Amount Net of VAT	395.46		
Less: BIR 2306	12.70		
BIR 2307	7.39	VATable Sales	395.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	405.17	TOTAL SALES	425.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/2070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461700380906

Collection Ref. Code	: 1827-96-392-1	Premise Address	: CAPACULAN BANAWA		
Account ID	: 4619420000-5				
Customer Name	: COTTAM,PORFERIA R TM	TOTAL AMOUNT DUE	: 734.59	Overdue Bill	: 1
Meter Number	: 257869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46194200005 BC18/125.5/2070/0/10/08-25-2016/53 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560880757309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232392

56084200007

Date : 08-25-2016

BC18/125.5/3010/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608420000-7

Collection Ref. Code : 1827-72-086-7

Customer Information----------

Name : COTTAM,PORFERIA R M2

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	255546GS6	Pole No	:	0404511
Serial No	:	49542928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16125
Period From	:	07-24-2016	Prev Rdg	:	15996
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 906.00	18.12
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.89
CURRENT BILL - AUGUST 2016		1,427.29
TOTAL AMOUNT DUE		2,333.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 873.00

Your monthly electricity consumption chart

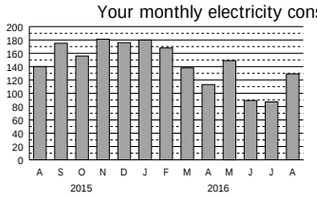

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.29		
Less : VAT	102.03		
Amount Net of VAT	1,325.26		
Less: BIR 2306	43.15		
BIR 2307	25.28	VATable Sales	1,325.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.83	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,358.86	TOTAL SALES	1,427.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/3010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560880757309

Collection Ref. Code	: 1827-72-086-7	Premise Address	: BANAWA		
Account ID	: 5608420000-7				
Customer Name	: COTTAM,PORFERIA R M2	TOTAL AMOUNT DUE	: 2,333.51	Overdue Bill	: 1
Meter Number	: 255546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56084200007 BC18/125.5/3010/0/10/08-25-2016/53 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201612003097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214716

20174200004

Date : 08-25-2016

BC18/125.5/3020/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017420000-4

Collection Ref. Code : 1835-64-926-2

Customer Information----------

Name : LAPUT,VIOLETA R M1

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	327887GS6	Pole No	:	0404511
Serial No	:	45337890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24887
Period From	:	07-24-2016	Prev Rdg	:	24598
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.88
CURRENT BILL - AUGUST 2016		3,219.81
TOTAL AMOUNT DUE		6,543.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,250.00

Your monthly electricity consumption chart

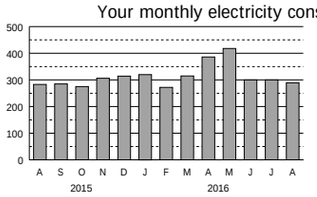

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.81		
Less : VAT	230.98		
Amount Net of VAT	2,988.83		
Less: BIR 2306	97.65		
BIR 2307	57.02	VATable Sales	2,988.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.16	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	3,065.14	TOTAL SALES	3,219.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/3020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201612003097

Collection Ref. Code	: 1835-64-926-2	Premise Address	: CAPACULAN LABANGON		
Account ID	: 2017420000-4				
Customer Name	: LAPUT,VIOLETA R M1	TOTAL AMOUNT DUE	: 6,543.19	Overdue Bill	: 1
Meter Number	: 327887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20174200004 BC18/125.5/3020/0/10/08-25-2016/53 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971951236183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216515

97174200002

Date : 08-25-2016

BC18/125.5/3040/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717420000-2

Collection Ref. Code : 1835-73-200-3

Customer Information----------

Name : LAPUT,VIOLETA L

Premise Address : 22-CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	324602GS6	Pole No	:	0404511
Serial No	:	43956690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22087
Period From	:	07-24-2016	Prev Rdg	:	21834
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	360	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		337.25
CURRENT BILL - AUGUST 2016		2,783.15
TOTAL AMOUNT DUE		4,086.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,034.00

Your monthly electricity consumption chart

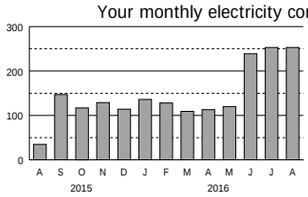

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.15		
Less : VAT	198.39		
Amount Net of VAT	2,584.76		
Less: BIR 2306	83.90		
BIR 2307	49.28	VATable Sales	2,584.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.58	VAT Zero Rated Sales	0.00
Add : VAT	198.39	VAT Amount	198.39
TOTAL AMOUNT DUE	2,649.97	TOTAL SALES	2,783.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/3040/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971951236183

Collection Ref. Code : 1835-73-200-3

Account ID : 9717420000-2

Customer Name : LAPUT,VIOLETA L

Meter Number : 324602GS6

Period : Jul 2016

Premise Address : 22-CAPACULAN LABANGON

TOTAL AMOUNT DUE : 4,086.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97174200002 BC18/125.5/3040/0/10/08-25-2016/53 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112615517035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221699

11232200003

Date : 08-25-2016

BC18/125.5/3050/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123220000-3

Collection Ref. Code : 1839-90-242-6

Customer Information----------

Name : LAPUT,VIOLETA R

Premise Address : 22 CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417098GS6	Pole No	:	0404511
Serial No	:	90318986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32538
Period From	:	07-24-2016	Prev Rdg	:	32240
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	315	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,266.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.6506/kWh	193.88
System Loss Charge	0.848/kWh	252.70
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		102.17
Transmission		5.11
System Loss		15.19
Distribution		102.92
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		403.64
CURRENT BILL - AUGUST 2016		3,393.40
TOTAL AMOUNT DUE		6,660.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,605.00

Your monthly electricity consumption chart

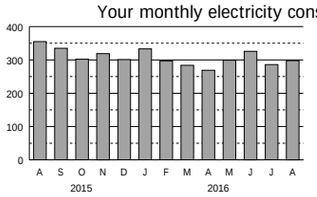

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.40		
Less : VAT	239.25		
Amount Net of VAT	3,154.15		
Less: BIR 2306	102.14		
BIR 2307	60.24	VATable Sales	3,154.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.77	VAT Zero Rated Sales	0.00
Add : VAT	239.25	VAT Amount	239.25
TOTAL AMOUNT DUE	3,231.02	TOTAL SALES	3,393.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/3050/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112615517035

Collection Ref. Code	: 1839-90-242-6	Premise Address	: 22 CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 1123220000-3				
Customer Name	: LAPUT,VIOLETA R	TOTAL AMOUNT DUE	: 6,660.25	Overdue Bill	: 1
Meter Number	: 417098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11232200003 BC18/125.5/3050/0/10/08-25-2016/53 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855272679181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227147

85510107494

Date : 08-25-2016

BC18/125.5/3070/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551010749-4

Collection Ref. Code : 1855-67-200-6

Customer Information----------

Name : CALINOG,APRIL ROSE VELASCO

Premise Address : CAPACOLAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3650 EVS6	Pole No	:	0404511
Serial No	:	01512667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7128
Period From	:	07-24-2016	Prev Rdg	:	6961
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	123	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 536.00	10.72
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.99
CURRENT BILL - AUGUST 2016		1,831.69
TOTAL AMOUNT DUE		2,367.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

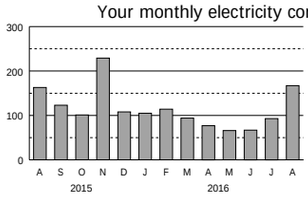

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.69		
Less : VAT	130.37		
Amount Net of VAT	1,701.32		
Less: BIR 2306	55.16		
BIR 2307	32.44	VATable Sales	1,701.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.72	VAT Zero Rated Sales	0.00
Add : VAT	130.37	VAT Amount	130.37
TOTAL AMOUNT DUE	1,744.09	TOTAL SALES	1,831.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/3070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855272679181

Collection Ref. Code	: 1855-67-200-6	Premise Address	: CAPACOLAN TISA,CEBU CITY
Account ID	: 8551010749-4		
Customer Name	: CALINOG,APRIL ROSE VELASCO	TOTAL AMOUNT DUE	: 2,367.50
Meter Number	: 3650 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85510107494 BC18/125.5/3070/0/10/08-25-2016/53 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532267523795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233175

53250269908

Date : 08-25-2016

BC18/125.5/4010/0374356/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325026990-8

Collection Ref. Code : 1849-66-287-8

Customer Information----------

Name : MOLINA,RICHIE MARIE BUZON

Premise Address : CAPACULAN

TIN :

Metering Information----------

Meter No	:	494864 GS6	Pole No	:	0374356
Serial No	:	97644760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11675
Period From	:	07-24-2016	Prev Rdg	:	11378
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	319	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.73
CURRENT BILL - AUGUST 2016		3,300.68
TOTAL AMOUNT DUE		6,357.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,105.00

Your monthly electricity consumption chart

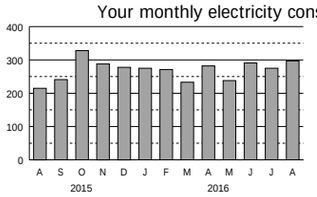

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.68		
Less : VAT	236.48		
Amount Net of VAT	3,064.20		
Less: BIR 2306	100.00		
BIR 2307	58.45	VATable Sales	3,064.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.75	VAT Zero Rated Sales	0.00
Add : VAT	236.48	VAT Amount	236.48
TOTAL AMOUNT DUE	3,142.23	TOTAL SALES	3,300.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532267523795

Collection Ref. Code	: 1849-66-287-8	Premise Address	: CAPACULAN		
Account ID	: 5325026990-8				
Customer Name	: MOLINA,RICHIE MARIE BUZON	TOTAL AMOUNT DUE	: 6,357.61	Overdue Bill	: 1
Meter Number	: 494864 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53250269908

BC18/125.5/4010/0/10/08-25-2016/53

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130462987108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232863

13032200001

Date : 08-25-2016

BC18/125.5/4020/0374363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303220000-1

Collection Ref. Code : 1839-59-656-2

Customer Information----------

Name : REYES,WYLEN GOMERA

Premise Address : 22-A R. ARCENAS ST., CAPACULAN,BANAWA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484211 GS6	Pole No	:	0374363
Serial No	:	61091830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11283
Period From	:	07-24-2016	Prev Rdg	:	11057
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	598	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.71
CURRENT BILL - AUGUST 2016		2,516.39
TOTAL AMOUNT DUE		4,993.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

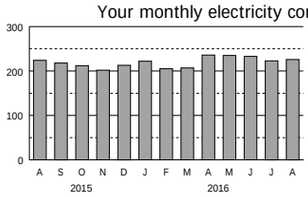

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.39		
Less : VAT	180.46		
Amount Net of VAT	2,335.93		
Less: BIR 2306	76.31		
BIR 2307	44.57	VATable Sales	2,335.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.05	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,395.51	TOTAL SALES	2,516.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130462987108

Collection Ref. Code	: 1839-59-656-2	Premise Address	: 22-A R. ARCENAS ST., CAPACULAN,BANAWA,LABANGON, CEBU CITY
Account ID	: 1303220000-1		
Customer Name	: REYES,WYLEN GOMERA	TOTAL AMOUNT DUE	: 4,993.44 Overdue Bill : 1
Meter Number	: 484211 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13032200001 BC18/125.5/4020/0/10/08-25-2016/53 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153380677760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228813

15335278394

Date : 08-25-2016

BC18/125.5/4030/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533527839-4

Collection Ref. Code : 1857-49-710-4

Customer Information----------

Name : BACLAYON,DENIA CABIANA

Premise Address : SAN ISIDRO,CAPACULAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496302 GS6	Pole No	:	1136151
Serial No	:	63131148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1996
Period From	:	07-24-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 184.95
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.86
CURRENT BILL - AUGUST 2016		342.51
TOTAL AMOUNT DUE		647.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 408.00

Your monthly electricity consumption chart

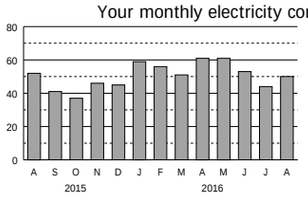

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.51		
Less : VAT	23.83		
Amount Net of VAT	318.68		
Less: BIR 2306	10.17		
BIR 2307	5.90	VATable Sales	318.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.61	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	326.44	TOTAL SALES	342.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4030/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153380677760

Collection Ref. Code	: 1857-49-710-4	Premise Address	: SAN ISIDRO,CAPACULAN, CEBU CITY
Account ID	: 1533527839-4		
Customer Name	: BACLAYON,DENIA CABIANA	TOTAL AMOUNT DUE	: 647.08
Meter Number	: 496302 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15335278394

BC18/125.5/4030/0/10/08-25-2016/53

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145571043262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222316

14515200005

Date : 08-25-2016

BC18/125.5/4050/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451520000-5

Collection Ref. Code : 1841-83-227-8

Customer Information----------

Name : TABORNAL,RAQUEL B

Premise Address : SITIO CAPACULAN, STA. ANA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291725SS6	Pole No	:	0374342
Serial No	:	25601100	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15613
Period From	:	07-24-2016	Prev Rdg	:	15527
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	556	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.26
CURRENT BILL - AUGUST 2016		864.17
TOTAL AMOUNT DUE		1,856.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,145.00

Your monthly electricity consumption chart

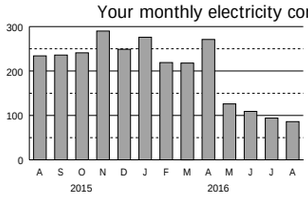

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.17		
Less : VAT	61.61		
Amount Net of VAT	802.56		
Less: BIR 2306	26.10		
BIR 2307	15.23	VATable Sales	802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.23	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	822.84	TOTAL SALES	864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4050/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145571043262

Collection Ref. Code	: 1841-83-227-8	Premise Address	: SITIO CAPACULAN, STA. ANA,LABANGON,CEBU CITY		
Account ID	: 1451520000-5				
Customer Name	: TABORNAL,RAQUEL B	TOTAL AMOUNT DUE	: 1,856.75	Overdue Bill	: 1
Meter Number	: 291725SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14515200005 BC18/125.5/4050/0/10/08-25-2016/53 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363946428995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233566

36324200009

Date : 08-25-2016

BC18/125.5/4090/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632420000-9

Collection Ref. Code : 1833-31-806-4

Customer Information----------

Name : TABORNAL,LUCILLE J TM

Premise Address : KAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	246536DS6	Pole No	:	1136151
Serial No	:	12536520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14119
Period From	:	07-24-2016	Prev Rdg	:	13907
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.78
CURRENT BILL - AUGUST 2016		2,359.89
TOTAL AMOUNT DUE		4,639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,302.00

Your monthly electricity consumption chart

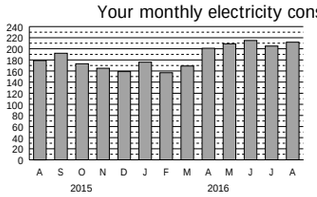

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.89		
Less : VAT	169.21		
Amount Net of VAT	2,190.68		
Less: BIR 2306	71.56		
BIR 2307	41.79	VATable Sales	2,190.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.33	VAT Zero Rated Sales	0.00
Add : VAT	169.21	VAT Amount	169.21
TOTAL AMOUNT DUE	2,246.54	TOTAL SALES	2,359.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363946428995

Collection Ref. Code : 1833-31-806-4

Account ID : 3632420000-9

Customer Name : TABORNAL,LUCILLE J TM

Meter Number : 246536DS6

Period : Jul 2016

Premise Address : KAPACULAN LABANGON

TOTAL AMOUNT DUE : 4,639.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36324200009

BC18/125.5/4090/0/10/08-25-2016/53

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683075934666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223252

68342200000

Date : 08-25-2016

BC18/125.5/4100/1136151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834220000-0

Collection Ref. Code : 1825-50-818-6

Customer Information----------

Name : RADANA,LOPE C

Premise Address : BANAWA CAPACULAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183728DS6	Pole No	:	1136151
Serial No	:	12660421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27149
Period From	:	07-24-2016	Prev Rdg	:	26979
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.99
CURRENT BILL - AUGUST 2016		1,890.72
TOTAL AMOUNT DUE		3,596.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,835.00

Your monthly electricity consumption chart

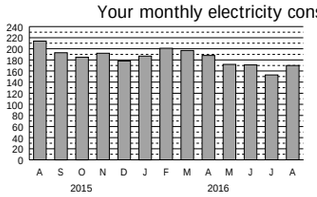

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.72		
Less : VAT	135.53		
Amount Net of VAT	1,755.19		
Less: BIR 2306	57.31		
BIR 2307	33.48	VATable Sales	1,755.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.40	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,799.93	TOTAL SALES	1,890.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683075934666

Collection Ref. Code	: 1825-50-818-6	Premise Address	: BANAWA CAPACULAN,CEBU CITY		
Account ID	: 6834220000-0				
Customer Name	: RADANA,LOPE C	TOTAL AMOUNT DUE	: 3,596.15	Overdue Bill	: 1
Meter Number	: 183728DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68342200000 BC18/125.5/4100/0/10/08-25-2016/53 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208590004522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219789

20863200000

Date : 08-25-2016

BC18/125.5/4130/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086320000-0

Collection Ref. Code : 1807-50-701-7

Customer Information----------

Name : LAPASARAN,AGRIPINA G

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	340727GS6	Pole No	:	0374342
Serial No	:	48898091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18312
Period From	:	07-24-2016	Prev Rdg	:	18250
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.73
CURRENT BILL - AUGUST 2016		557.55
TOTAL AMOUNT DUE		1,157.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 583.00

Your monthly electricity consumption chart

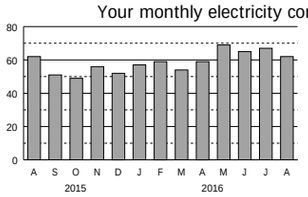

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.55		
Less : VAT	39.54		
Amount Net of VAT	518.01		
Less: BIR 2306	16.77		
BIR 2307	9.77	VATable Sales	518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.47	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	531.01	TOTAL SALES	557.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208590004522

Collection Ref. Code : 1807-50-701-7

Account ID : 2086320000-0

Customer Name : LAPASARAN,AGRIPINA G

Meter Number : 340727GS6

Period : Jul 2016

Premise Address : KAPACULAN TISA

TOTAL AMOUNT DUE : 1,157.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20863200000 BC18/125.5/4130/0/10/08-25-2016/53 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010153487780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221252

01082200005

Date : 08-25-2016

BC18/125.5/4160/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108220000-5

Collection Ref. Code : 1827-57-566-2

Customer Information----------

Name : CARUSCA,AGUSTIN JR G

Premise Address : BANAWA CAPACULAN

TIN :

Metering Information----------

Meter No	:	321744GS6	Pole No	:	0374342
Serial No	:	47910201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27320
Period From	:	07-24-2016	Prev Rdg	:	27085
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.49
CURRENT BILL - AUGUST 2016		2,613.61
TOTAL AMOUNT DUE		5,068.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,550.00

Your monthly electricity consumption chart

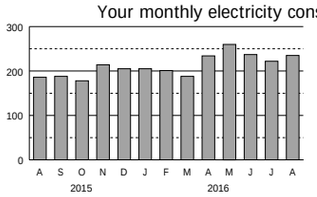

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.61		
Less : VAT	187.31		
Amount Net of VAT	2,426.30		
Less: BIR 2306	79.20		
BIR 2307	46.29	VATable Sales	2,426.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.81	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,488.12	TOTAL SALES	2,613.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010153487780

Collection Ref. Code	: 1827-57-566-2	Premise Address	: BANAWA CAPACULAN		
Account ID	: 0108220000-5				
Customer Name	: CARUSCA,AGUSTIN JR G	TOTAL AMOUNT DUE	: 5,068.37	Overdue Bill	: 1
Meter Number	: 321744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01082200005 BC18/125.5/4160/0/10/08-25-2016/53 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238087515423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216985

23823000007

Date : 08-25-2016

BC18/125.5/4170/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382300000-7

Collection Ref. Code : 1821-81-185-2

Customer Information----------

Name : YLAYA,ILUMINADA LAPASARAN

Premise Address : SITIO CAPACULAN,TISA

TIN : 224-957-371-000

Metering Information----------

Meter No	:	483768GS6	Pole No	:	0374342
Serial No	:	69906351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18971
Period From	:	07-24-2016	Prev Rdg	:	18768
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	372	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.30
CURRENT BILL - AUGUST 2016		2,265.65
TOTAL AMOUNT DUE		4,702.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,520.00

Your monthly electricity consumption chart

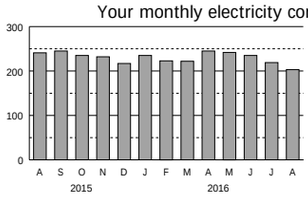

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.65		
Less : VAT	162.66		
Amount Net of VAT	2,102.99		
Less: BIR 2306	68.78		
BIR 2307	40.13	VATable Sales	2,102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.08	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,156.74	TOTAL SALES	2,265.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238087515423

Collection Ref. Code	: 1821-81-185-2	Premise Address	: SITIO CAPACULAN,TISA		
Account ID	: 2382300000-7				
Customer Name	: YLAYA,ILUMINADA LAPASARAN	TOTAL AMOUNT DUE	: 4,702.47	Overdue Bill	: 1
Meter Number	: 483768GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23823000007

BC18/125.5/4170/0/10/08-25-2016/53

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677528357739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67763200002

BILLING STATEMENT

1006220069

Date : 08-25-2016

BC18/125.5/4180/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776320000-2

Collection Ref. Code : 1807-50-215-5

Customer Information----------

Name : LAPASARAN,FELISA

Premise Address : KAPACULAN LABANGON,SITIO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	350713GS6	Pole No	:	0374342
Serial No	:	45334007	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20269
Period From	:	07-24-2016	Prev Rdg	:	20192
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.86
CURRENT BILL - AUGUST 2016		717.76
TOTAL AMOUNT DUE		869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 704.00

Your monthly electricity consumption chart

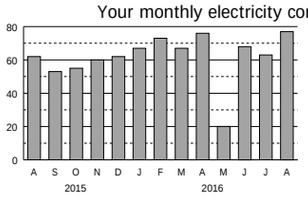

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.76		
Less : VAT	50.49		
Amount Net of VAT	667.27		
Less: BIR 2306	21.42		
BIR 2307	12.61	VATable Sales	667.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.24	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	683.73	TOTAL SALES	717.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677528357739

Collection Ref. Code	: 1807-50-215-5	Premise Address	: KAPACULAN LABANGON,SITIO SAN ISIDRO		
Account ID	: 6776320000-2				
Customer Name	: LAPASARAN,FELISA	TOTAL AMOUNT DUE	: 869.40	Overdue Bill	: 1
Meter Number	: 350713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67763200002 BC18/125.5/4180/0/10/08-25-2016/53 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836580154141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216011

83660965860

Date : 08-25-2016

BC18/125.5/4190/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366096586-0

Collection Ref. Code : 1857-76-575-3

Customer Information----------

Name : DINAMPO,LIDA MAE LAPASARAN

Premise Address : CABACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012384 EFS6	Pole No	:	0374342
Serial No	:	121434879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2552
Period From	:	07-24-2016	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.16
CURRENT BILL - AUGUST 2016		591.29
TOTAL AMOUNT DUE		1,144.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 453.00

Your monthly electricity consumption chart

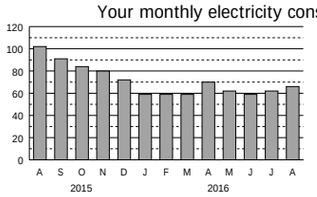

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.29		
Less : VAT	41.86		
Amount Net of VAT	549.43		
Less: BIR 2306	17.79		
BIR 2307	10.36	VATable Sales	549.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.28	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	563.14	TOTAL SALES	591.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4190/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836580154141

Collection Ref. Code	: 1857-76-575-3	Premise Address	: CABACULAN,TISA, CEBU CITY		
Account ID	: 8366096586-0				
Customer Name	: DINAMPO,LIDA MAE LAPASARAN	TOTAL AMOUNT DUE	: 1,144.80	Overdue Bill	: 1
Meter Number	: 012384 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83660965860 BC18/125.5/4190/0/10/08-25-2016/53 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031872844864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232416

03180086617

Date : 08-25-2016

BC18/125.5/4191/0374342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318008661-7

Collection Ref. Code : 1861-64-935-5

Customer Information----------

Name : PACANA,LORCEL LAPASARAN

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080824	Pole No	:	0374342
Serial No	:	40016201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	822
Period From	:	07-24-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	252	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 184.27
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.96
CURRENT BILL - AUGUST 2016		343.29
TOTAL AMOUNT DUE		681.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 443.00

Your monthly electricity consumption chart

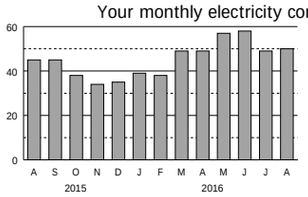

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.29		
Less : VAT	23.92		
Amount Net of VAT	319.37		
Less: BIR 2306	10.21		
BIR 2307	5.91	VATable Sales	319.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.25	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	327.17	TOTAL SALES	343.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4191/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031872844864

Collection Ref. Code	: 1861-64-935-5	Premise Address	: CAPACULAN,TISA, CEBU CITY		
Account ID	: 0318008661-7				
Customer Name	: PACANA,LORCEL LAPASARAN	TOTAL AMOUNT DUE	: 681.71	Overdue Bill	: 1
Meter Number	: MTR1080824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03180086617 BC18/125.5/4191/0/10/08-25-2016/53 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178524320900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220482

17809316221

Date : 08-25-2016

BC18/125.5/4210/0501270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780931622-1

Collection Ref. Code : 1857-46-596-2

Customer Information----------

Name : FAMADOR,BASILIA BALORO

Premise Address : SAN ISIDRO SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008096 EFS6	Pole No	:	0501270
Serial No	:	121427780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7170
Period From	:	07-24-2016	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.34
CURRENT BILL - AUGUST 2016		2,587.15
TOTAL AMOUNT DUE		4,830.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,500.00

Your monthly electricity consumption chart

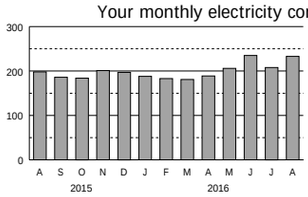

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.15		
Less : VAT	185.28		
Amount Net of VAT	2,401.87		
Less: BIR 2306	78.36		
BIR 2307	45.82	VATable Sales	2,401.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.69	VAT Zero Rated Sales	0.00
Add : VAT	185.28	VAT Amount	185.28
TOTAL AMOUNT DUE	2,462.97	TOTAL SALES	2,587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4210/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178524320900

Collection Ref. Code	: 1857-46-596-2	Premise Address	: SAN ISIDRO SITIO CAPACULAN,TISA,CEBU CITY		
Account ID	: 1780931622-1				
Customer Name	: FAMADOR,BASILIA BALORO	TOTAL AMOUNT DUE	: 4,830.27	Overdue Bill	: 1
Meter Number	: 008096 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17809316221 BC18/125.5/4210/0/10/08-25-2016/53 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166810508289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214130

16664762677

Date : 08-25-2016

BC18/125.5/4220/0501270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666476267-7

Collection Ref. Code : 1853-88-707-2

Customer Information----------

Name : MAHILUM,ROSITA LONGAKIT

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562761 GS6	Pole No	:	0501270
Serial No	:	224787385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2284
Period From	:	07-24-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.69
CURRENT BILL - AUGUST 2016		618.45
TOTAL AMOUNT DUE		1,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 700.00

Your monthly electricity consumption chart

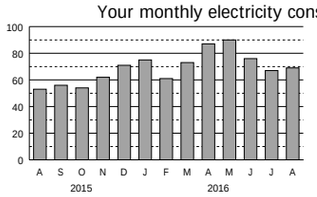

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.45		
Less : VAT	43.79		
Amount Net of VAT	574.66		
Less: BIR 2306	18.61		
BIR 2307	10.84	VATable Sales	574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.21	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	589.00	TOTAL SALES	618.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4220/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166810508289

Collection Ref. Code	: 1853-88-707-2	Premise Address	: CAPACULAN,TISA, CEBU CITY		
Account ID	: 1666476267-7				
Customer Name	: MAHILUM,ROSITA LONGAKIT	TOTAL AMOUNT DUE	: 1,219.72	Overdue Bill	: 1
Meter Number	: 562761 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16664762677 BC18/125.5/4220/0/10/08-25-2016/53 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390134861551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227710

39000953826

Date : 08-25-2016

BC18/125.5/4250/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900095382-6

Collection Ref. Code : 1851-67-842-5

Customer Information----------

Name : ROYO,MELVIN ABUEVA

Premise Address : CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	475181 GS6	Pole No	:	0501151
Serial No	:	67938490	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5122
Period From	:	07-24-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	233	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.90
CURRENT BILL - AUGUST 2016		2,617.21
TOTAL AMOUNT DUE		5,231.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,650.00

Your monthly electricity consumption chart

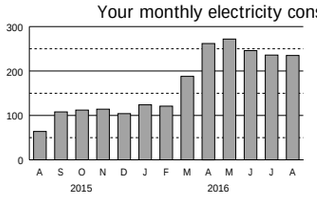

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.21		
Less : VAT	187.70		
Amount Net of VAT	2,429.51		
Less: BIR 2306	79.36		
BIR 2307	46.35	VATable Sales	2,429.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.80	VAT Zero Rated Sales	0.00
Add : VAT	187.70	VAT Amount	187.70
TOTAL AMOUNT DUE	2,491.50	TOTAL SALES	2,617.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/4250/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390134861551

Collection Ref. Code	: 1851-67-842-5	Premise Address	: CAPACULAN,LABANGON		
Account ID	: 3900095382-6				
Customer Name	: ROYO,MELVIN ABUEVA	TOTAL AMOUNT DUE	: 5,231.88	Overdue Bill	: 1
Meter Number	: 475181 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39000953826 BC18/125.5/4250/0/10/08-25-2016/53 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930254524265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93074200002

1006230834

Date : 08-25-2016

BC18/125.5/5010/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307420000-2

Collection Ref. Code : 1835-59-197-3

Customer Information----------

Name : CABALLERO,CRESCENCIO M

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	114705LS6	Pole No	:	0501200
Serial No	:	28622366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55046
Period From	:	07-24-2016	Prev Rdg	:	54783
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	300	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.62
CURRENT BILL - AUGUST 2016		2,928.65
TOTAL AMOUNT DUE		5,865.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,075.00

Your monthly electricity consumption chart

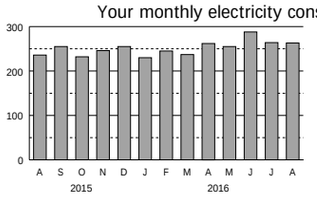

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.65		
Less : VAT	210.02		
Amount Net of VAT	2,718.63		
Less: BIR 2306	88.79		
BIR 2307	51.87	VATable Sales	2,718.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.97	VAT Zero Rated Sales	0.00
Add : VAT	210.02	VAT Amount	210.02
TOTAL AMOUNT DUE	2,787.99	TOTAL SALES	2,928.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/5010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930254524265

Collection Ref. Code	: 1835-59-197-3	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 9307420000-2				
Customer Name	: CABALLERO,CRESCENCIO M	TOTAL AMOUNT DUE	: 5,865.38	Overdue Bill	: 1
Meter Number	: 114705LS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93074200002 BC18/125.5/5010/0/10/08-25-2016/53 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218091715688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226137

21863200008

Date : 08-25-2016

BC18/125.5/5020/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186320000-8

Collection Ref. Code : 1807-50-794-7

Customer Information----------

Name : CABALLERO,F A JR

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	503165 GS6	Pole No	:	0501200
Serial No	:	81835029	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7819
Period From	:	07-24-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.69
CURRENT BILL - AUGUST 2016		1,649.17
TOTAL AMOUNT DUE		3,241.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,615.00

Your monthly electricity consumption chart

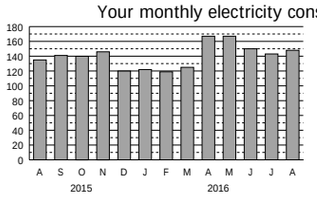

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.17		
Less : VAT	118.32		
Amount Net of VAT	1,530.85		
Less: BIR 2306	50.03		
BIR 2307	29.21	VATable Sales	1,530.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.61	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,569.93	TOTAL SALES	1,649.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/5020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218091715688

Collection Ref. Code : 1807-50-794-7

Account ID : 2186320000-8

Customer Name : CABALLERO,F A JR

Meter Number : 503165 GS6

Period : Jul 2016

Premise Address : CAPACULAN BANAWA

TOTAL AMOUNT DUE : 3,241.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21863200008 BC18/125.5/5020/0/10/08-25-2016/53 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087203535820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227387

08744200000

Date : 08-25-2016

BC18/125.5/8020/0501284/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874420000-0

Collection Ref. Code : 1833-82-224-2

Customer Information----------

Name : GERASOL,BERNARDITA T TM

Premise Address : SITIO SAN ISIDRO,CAPACULAN

TIN :

Metering Information----------

Meter No	:	535891 GS6	Pole No	:	0501284
Serial No	:	64025520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1872
Period From	:	07-24-2016	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.60	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	264.56
Transmission Charge	0.3755/kWh	18.59
System Loss Charge	0.8712/kWh	43.13
Sub-Total		326.28
Distribution Charges		
Distribution Charge	1.7506/kWh	86.67
Supply Charge	0.4118/kWh	20.39
Metering Charge	0.6989/kWh	34.60
	5.00/month	5.00
Sub-Total		146.66
Others		
Subsidy on Lifeline Discount	-0.4 of 472.94	- 189.18
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 182.54
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.97
Transmission		0.49
System Loss		2.64
Distribution		17.60
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.73
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.14
Sub-Total		49.44
CURRENT BILL - AUGUST 2016		339.84
TOTAL AMOUNT DUE		672.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 619.00

Your monthly electricity consumption chart

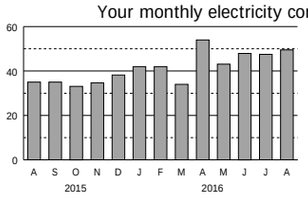

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.84		
Less : VAT	23.68		
Amount Net of VAT	316.16		
Less: BIR 2306	10.11		
BIR 2307	5.85	VATable Sales	316.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.20	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	323.88	TOTAL SALES	339.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087203535820

Collection Ref. Code	: 1833-82-224-2	Premise Address	: SITIO SAN ISIDRO,CAPACULAN		
Account ID	: 0874420000-0				
Customer Name	: GERASOL,BERNARDITA T TM	TOTAL AMOUNT DUE	: 672.06	Overdue Bill	: 1
Meter Number	: 535891 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08744200000 BC18/125.5/8020/0/10/08-25-2016/53 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441929480454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218878

44132200005

Date : 08-25-2016

BC18/125.5/8250/0501270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413220000-5

Collection Ref. Code : 1839-76-056-7

Customer Information----------

Name : GABUYA,EDDIE B

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	183394DS6	Pole No	:	0501270
Serial No	:	14198069	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45261
Period From	:	07-24-2016	Prev Rdg	:	45147
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.96
CURRENT BILL - AUGUST 2016		1,271.64
TOTAL AMOUNT DUE		2,499.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,322.00

Your monthly electricity consumption chart

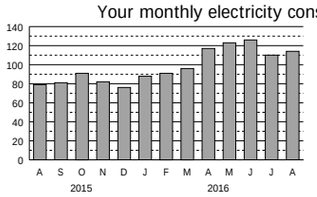

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.64		
Less : VAT	91.27		
Amount Net of VAT	1,180.37		
Less: BIR 2306	38.60		
BIR 2307	22.52	VATable Sales	1,180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.25	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,210.52	TOTAL SALES	1,271.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8250/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441929480454

Collection Ref. Code : 1839-76-056-7

Account ID : 4413220000-5

Customer Name : GABUYA,EDDIE B

Meter Number : 183394DS6

Period : Jul 2016

Premise Address : CAPACULAN BANAWA

TOTAL AMOUNT DUE : 2,499.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44132200005

BC18/125.5/8250/0/10/08-25-2016/53

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803265440104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215709

80340320474

Date : 08-25-2016

BC18/125.5/8355/0501270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034032047-4

Collection Ref. Code : 1855-41-740-5

Customer Information----------

Name : SENARLO,ISAGANI BLANCO

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026459	Pole No	:	0501270
Serial No	:	121741563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2665
Period From	:	07-24-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	164	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.02
CURRENT BILL - AUGUST 2016		1,139.91
TOTAL AMOUNT DUE		2,305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,149.00

Your monthly electricity consumption chart

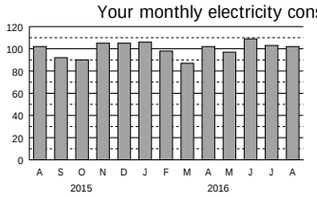

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.91		
Less : VAT	81.91		
Amount Net of VAT	1,058.00		
Less: BIR 2306	34.64		
BIR 2307	20.19	VATable Sales	1,058.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.17	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,085.08	TOTAL SALES	1,139.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8355/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803265440104

Collection Ref. Code	: 1855-41-740-5	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 8034032047-4				
Customer Name	: SENARLO,ISAGANI BLANCO	TOTAL AMOUNT DUE	: 2,305.84	Overdue Bill	: 1
Meter Number	: MTR1026459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80340320474 BC18/125.5/8355/0/10/08-25-2016/53 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956651729790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225671

95662200005

Date : 08-25-2016

BC18/125.5/8550/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566220000-5

Collection Ref. Code : 1825-90-026-4

Customer Information----------

Name : AUXILIO,EVELINA

Premise Address : TISA CAPACULAN

TIN :

Metering Information----------

Meter No	:	293091SS6	Pole No	:	0501256
Serial No	:	27574567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37783
Period From	:	07-24-2016	Prev Rdg	:	37578
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.66
CURRENT BILL - AUGUST 2016		2,284.93
TOTAL AMOUNT DUE		4,613.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,200.00

Your monthly electricity consumption chart

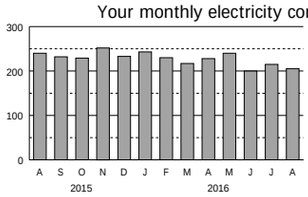

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.93		
Less : VAT	163.94		
Amount Net of VAT	2,120.99		
Less: BIR 2306	69.32		
BIR 2307	40.47	VATable Sales	2,120.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.20	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,175.14	TOTAL SALES	2,284.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8550/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956651729790

Collection Ref. Code	: 1825-90-026-4	Premise Address	: TISA CAPACULAN		
Account ID	: 9566220000-5				
Customer Name	: AUXILIO,EVELINA	TOTAL AMOUNT DUE	: 4,613.72	Overdue Bill	: 1
Meter Number	: 293091SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95662200005 BC18/125.5/8550/0/10/08-25-2016/53 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777467898162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220614

77763200001

Date : 08-25-2016

BC18/125.5/8600/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776320000-1

Collection Ref. Code : 1807-50-224-4

Customer Information----------

Name : NACARIO,EVARISTA

Premise Address : KAPACULAN SITIO CAIMITO

TIN :

Metering Information----------

Meter No	:	291970SS6	Pole No	:	0501256
Serial No	:	26603559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37878
Period From	:	07-24-2016	Prev Rdg	:	37754
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.72
CURRENT BILL - AUGUST 2016		1,376.55
TOTAL AMOUNT DUE		2,440.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,558.00

Your monthly electricity consumption chart

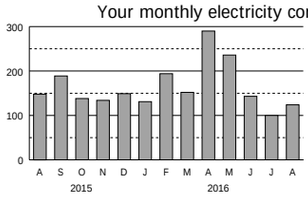

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.55		
Less : VAT	98.58		
Amount Net of VAT	1,277.97		
Less: BIR 2306	41.69		
BIR 2307	24.38	VATable Sales	1,277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.90	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,310.48	TOTAL SALES	1,376.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777467898162

Collection Ref. Code	: 1807-50-224-4	Premise Address	: KAPACULAN SITIO CAIMITO		
Account ID	: 7776320000-1				
Customer Name	: NACARIO,EVARISTA	TOTAL AMOUNT DUE	: 2,440.55	Overdue Bill	: 1
Meter Number	: 291970SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77763200001 BC18/125.5/8600/0/10/08-25-2016/53 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322340586645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226734

32229545036

Date : 08-25-2016

BC18/125.5/8610/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222954503-6

Collection Ref. Code : 1849-40-995-1

Customer Information----------

Name : ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148639	Pole No	:	0501256
Serial No	:	85061650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	489
Period From	:	07-24-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:		Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		- 30.44
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.60
CURRENT BILL - AUGUST 2016		878.11
TOTAL AMOUNT DUE		2,322.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,028.00

Your monthly electricity consumption chart

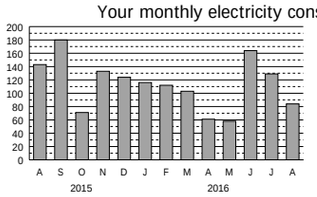

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.11		
Less : VAT	63.82		
Amount Net of VAT	814.29		
Less: BIR 2306	27.00		
BIR 2307	15.49	VATable Sales	814.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.80	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	835.62	TOTAL SALES	878.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8610/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322340586645

Collection Ref. Code	: 1849-40-995-1	Premise Address	: SAN ISIDRO CAPACULAN,TISA, CEBU CITY		
Account ID	: 3222954503-6				
Customer Name	: ALVAREZ,EMIE MERINO	TOTAL AMOUNT DUE	: 2,322.89	Overdue Bill	: 1
Meter Number	: MTR1148639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32229545036

BC18/125.5/8610/0/10/08-25-2016/53

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697095194724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231201

69744200002

Date : 08-25-2016

BC18/125.5/8620/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974420000-2

Collection Ref. Code : 1833-83-731-2

Customer Information----------

Name : SUELLO MARILOU

Premise Address : CAPACULAN,BANAWA

TIN :

Metering Information----------

Meter No	:	419230 GS6	Pole No	:	0501200
Serial No	:	2003161120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4620
Period From	:	07-24-2016	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1856	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.91
TOTAL AMOUNT DUE		664.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 541.00

Your monthly electricity consumption chart

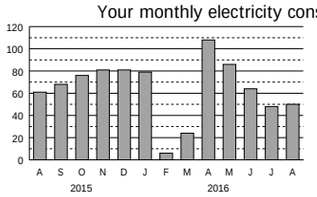

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.91		
Less : VAT	23.88		
Amount Net of VAT	319.03		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	319.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.94	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.82	TOTAL SALES	342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8620/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697095194724

Collection Ref. Code	: 1833-83-731-2	Premise Address	: CAPACULAN,BANAWA		
Account ID	: 6974420000-2				
Customer Name	: SUELLO MARILOU	TOTAL AMOUNT DUE	: 664.25	Overdue Bill	: 1
Meter Number	: 419230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69744200002 BC18/125.5/8620/0/10/08-25-2016/53 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383315593294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223675

38365861517

Date : 08-25-2016

BC18/125.5/8620/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836586151-7

Collection Ref. Code : 1849-31-476-4

Customer Information----------

Name : OCULAM,JERRY OMAS-AS

Premise Address : CAPACULAN,LABANGON,BACK OF CONVERGYS BLDG.

TIN :

Metering Information----------

Meter No	:	439146GS6	Pole No	:	0501200
Serial No	:	90319079	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5509
Period From	:	07-24-2016	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.08
CURRENT BILL - AUGUST 2016		621.81
TOTAL AMOUNT DUE		1,371.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 876.00

Your monthly electricity consumption chart

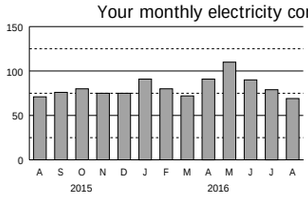

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.81		
Less : VAT	44.15		
Amount Net of VAT	577.66		
Less: BIR 2306	18.76		
BIR 2307	10.90	VATable Sales	577.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.00	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	592.15	TOTAL SALES	621.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8620/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383315593294

Collection Ref. Code	: 1849-31-476-4	Premise Address	: CAPACULAN,LABANGON,BACK OF CONVERGYS BLDG.
Account ID	: 3836586151-7		
Customer Name	: OCULAM,JERRY OMAS-AS	TOTAL AMOUNT DUE	: 1,371.80 Overdue Bill : 1
Meter Number	: 439146GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38365861517 BC18/125.5/8620/0/10/08-25-2016/53 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635804993984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215407

63539938249

Date : 08-25-2016

BC18/125.5/8630/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353993824-9

Collection Ref. Code : 1857-29-383-5

Customer Information----------

Name : CABALLERO,HAZEL LLANTO

Premise Address : CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	003747 EFS6	Pole No	:	0501256
Serial No	:	94721048	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4327
Period From	:	07-24-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.93
CURRENT BILL - AUGUST 2016		1,444.74
TOTAL AMOUNT DUE		2,643.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,765.00

Your monthly electricity consumption chart

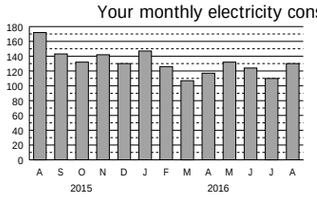

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.74		
Less : VAT	103.48		
Amount Net of VAT	1,341.26		
Less: BIR 2306	43.76		
BIR 2307	25.59	VATable Sales	1,341.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.91	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,375.39	TOTAL SALES	1,444.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/8630/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635804993984

Collection Ref. Code	: 1857-29-383-5	Premise Address	: CAPACULAN,TISA		
Account ID	: 6353993824-9				
Customer Name	: CABALLERO,HAZEL LLANTO	TOTAL AMOUNT DUE	: 2,643.02	Overdue Bill	: 1
Meter Number	: 003747 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63539938249 BC18/125.5/8630/0/10/08-25-2016/53 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922144942539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226985

92265672516

Date : 08-25-2016

BC18/125.5/9020/0403841/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226567251-6

Collection Ref. Code : 1855-76-179-3

Customer Information----------

Name : JUMARITO,PELITA HAMO-OY

Premise Address : LOT 1-H (LRC) PSD 5325,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134316	Pole No	:	0403841
Serial No	:	40076416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4183
Period From	:	07-24-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	113	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,276.00	85.52
Sub-Total		127.01
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		599.12
CURRENT BILL - AUGUST 2016		4,946.63
TOTAL AMOUNT DUE		9,222.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,777.00

Your monthly electricity consumption chart

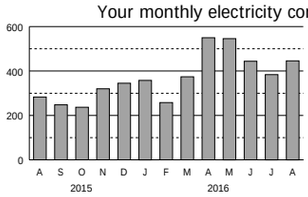

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.63		
Less : VAT	354.04		
Amount Net of VAT	4,592.59		
Less: BIR 2306	149.71		
BIR 2307	87.60	VATable Sales	4,592.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.28	VAT Zero Rated Sales	0.00
Add : VAT	354.04	VAT Amount	354.04
TOTAL AMOUNT DUE	4,709.32	TOTAL SALES	4,946.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922144942539

Collection Ref. Code	: 1855-76-179-3	Premise Address	: LOT 1-H (LRC) PSD 5325,LABANGON,CEBU CITY		
Account ID	: 9226567251-6				
Customer Name	: JUMARITO,PELITA HAMO-OY	TOTAL AMOUNT DUE	: 9,222.57	Overdue Bill	: 1
Meter Number	: MTR1134316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92265672516

BC18/125.5/9020/0/10/08-25-2016/53

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154420002736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229938

15454217496

Date : 08-25-2016

BC18/125.5/9040/0403841/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545421749-6

Collection Ref. Code : 1855-76-143-2

Customer Information----------

Name : REBOTIACO,MAY FAITH TRUMATA

Premise Address : LOT 1-G OF (LRC) PSD, BANAWA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1097032	Pole No	:	0403841
Serial No	:	84440395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5507
Period From	:	07-24-2016	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	113	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.3755/kWh	155.83
System Loss Charge	0.8712/kWh	361.55
Sub-Total		2,735.06
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 76.50	1.53
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		142.30
Transmission		4.11
System Loss		22.15
Distribution		143.09
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		547.51
CURRENT BILL - AUGUST 2016		4,515.15
TOTAL AMOUNT DUE		4,591.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,800.00

Your monthly electricity consumption chart

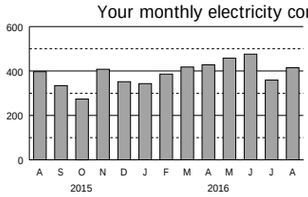

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.15		
Less : VAT	320.04		
Amount Net of VAT	4,195.11		
Less: BIR 2306	135.39		
BIR 2307	79.95	VATable Sales	4,195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.77	VAT Zero Rated Sales	0.00
Add : VAT	320.04	VAT Amount	320.04
TOTAL AMOUNT DUE	4,299.81	TOTAL SALES	4,515.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9040/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154420002736

Collection Ref. Code	: 1855-76-143-2	Premise Address	: LOT 1-G OF (LRC) PSD, BANAWA,LABANGON		
Account ID	: 1545421749-6				
Customer Name	: REBOTIACO,MAY FAITH TRUMATA	TOTAL AMOUNT DUE	: 4,591.71	Overdue Bill	: 1
Meter Number	: MTR1097032				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15454217496 BC18/125.5/9040/0/10/08-25-2016/53 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188743216380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226019

18835200009

Date : 08-25-2016

BC18/125.5/9080/0403862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883520000-9

Collection Ref. Code : 1831-22-791-6

Customer Information----------

Name : ANDOY,REGINA R

Premise Address : SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	473633GS6	Pole No	:	0403862
Serial No	:	72019959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26883
Period From	:	07-24-2016	Prev Rdg	:	26541
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	355	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.41
CURRENT BILL - AUGUST 2016		3,819.34
TOTAL AMOUNT DUE		8,198.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,080.00

Your monthly electricity consumption chart

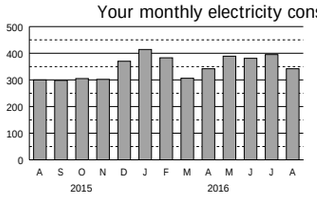

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.34		
Less : VAT	274.30		
Amount Net of VAT	3,545.04		
Less: BIR 2306	115.97		
BIR 2307	67.64	VATable Sales	3,545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.43	VAT Zero Rated Sales	0.00
Add : VAT	274.30	VAT Amount	274.30
TOTAL AMOUNT DUE	3,635.73	TOTAL SALES	3,819.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9080/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188743216380

Collection Ref. Code	: 1831-22-791-6	Premise Address	: SALVADOR EXTENSION		
Account ID	: 1883520000-9				
Customer Name	: ANDOY,REGINA R	TOTAL AMOUNT DUE	: 8,198.76	Overdue Bill	: 1
Meter Number	: 473633GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18835200009 BC18/125.5/9080/0/10/08-25-2016/53 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248147005981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223243

24835200007

Date : 08-25-2016

BC18/125.5/9090/0403862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483520000-7

Collection Ref. Code : 1843-23-473-4

Customer Information----------

Name : PUDE,ALBERTO M

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158145	Pole No	:	0403862
Serial No	:	133493837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1610
Period From	:	07-24-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	222	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,355.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.6506/kWh	469.73
System Loss Charge	0.848/kWh	612.26
Sub-Total		4,940.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		154.29
Government Charges		
Franchise Tax - Local		53.74
Value Added Tax		
Generation		247.56
Transmission		12.39
System Loss		36.80
Distribution		248.50
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		967.92
CURRENT BILL - AUGUST 2016		8,133.28
TOTAL AMOUNT DUE		12,489.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,518.00

Your monthly electricity consumption chart

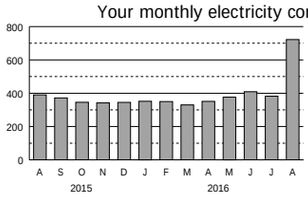

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,133.28		
Less : VAT	570.21		
Amount Net of VAT	7,563.07		
Less: BIR 2306	243.51		
BIR 2307	144.38	VATable Sales	7,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.18	VAT Zero Rated Sales	0.00
Add : VAT	570.21	VAT Amount	570.21
TOTAL AMOUNT DUE	7,745.39	TOTAL SALES	8,133.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248147005981

Collection Ref. Code	: 1843-23-473-4	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 2483520000-7				
Customer Name	: PUDE,ALBERTO M	TOTAL AMOUNT DUE	: 12,489.20	Overdue Bill	: 1
Meter Number	: MTR1158145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24835200007 BC18/125.5/9090/0/10/08-25-2016/53 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936750781944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215557

93634200005

Date : 08-25-2016

BC18/125.5/9100/0501235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363420000-5

Collection Ref. Code : 1833-55-836-7

Customer Information----------

Name : GENTERONE,MARGIE B

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	466875GS6	Pole No	:	0501235
Serial No	:	77454646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5471
Period From	:	07-24-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.70
CURRENT BILL - AUGUST 2016		327.46
TOTAL AMOUNT DUE		555.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 298.00

Your monthly electricity consumption chart

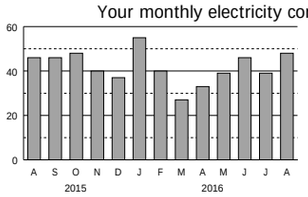

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.46		
Less : VAT	22.74		
Amount Net of VAT	304.72		
Less: BIR 2306	9.70		
BIR 2307	5.64	VATable Sales	304.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.38	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.12	TOTAL SALES	327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936750781944

Collection Ref. Code	: 1833-55-836-7	Premise Address	: CAPACULAN LABANGON		
Account ID	: 9363420000-5				
Customer Name	: GENTERONE,MARGIE B	TOTAL AMOUNT DUE	: 555.19	Overdue Bill	: 1
Meter Number	: 466875GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93634200005 BC18/125.5/9100/0/10/08-25-2016/53 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964438349652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229949

96478310525

Date : 08-25-2016

BC18/125.5/9125/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647831052-5

Collection Ref. Code : 1859-63-104-5

Customer Information----------

Name : ABABON,EVE GENTERONE

Premise Address : LOWER CAPACULAN, SAN ISIDRO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037770	Pole No	:	0403883
Serial No	:	126818580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2013
Period From	:	07-24-2016	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.16
CURRENT BILL - AUGUST 2016		690.04
TOTAL AMOUNT DUE		1,247.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 581.00

Your monthly electricity consumption chart

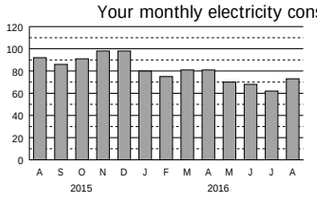

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.04		
Less : VAT	48.88		
Amount Net of VAT	641.16		
Less: BIR 2306	20.72		
BIR 2307	12.13	VATable Sales	641.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.31	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	657.19	TOTAL SALES	690.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9125/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964438349652

Collection Ref. Code	: 1859-63-104-5	Premise Address	: LOWER CAPACULAN, SAN ISIDRO,TISA, CEBU CITY
Account ID	: 9647831052-5		
Customer Name	: ABABON,EVE GENTERONE	TOTAL AMOUNT DUE	: 1,247.63
Meter Number	: MTR1037770		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96478310525 BC18/125.5/9125/0/10/08-25-2016/53 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388060193808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226723

38854200003

Date : 08-25-2016

BC18/125.5/9140/0403855/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885420000-3

Collection Ref. Code : 1835-20-083-4

Customer Information----------

Name : NAVAJA,VILMA C TM

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	499470 GS6	Pole No	:	0403855
Serial No	:	59616400	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4255
Period From	:	07-24-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.61
CURRENT BILL - AUGUST 2016		610.23
TOTAL AMOUNT DUE		1,232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 830.00

Your monthly electricity consumption chart

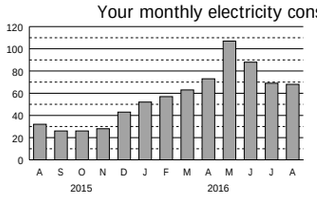

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.23		
Less : VAT	43.23		
Amount Net of VAT	567.00		
Less: BIR 2306	18.34		
BIR 2307	10.69	VATable Sales	567.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.97	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	581.20	TOTAL SALES	610.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9140/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388060193808

Collection Ref. Code	: 1835-20-083-4	Premise Address	: CAPACULAN LABANGON		
Account ID	: 3885420000-3				
Customer Name	: NAVAJA,VILMA C TM	TOTAL AMOUNT DUE	: 1,232.24	Overdue Bill	: 1
Meter Number	: 499470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38854200003 BC18/125.5/9140/0/10/08-25-2016/53 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926533465686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228951

92666095655

Date : 08-25-2016

BC18/125.5/9141/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266609565-5

Collection Ref. Code : 1861-21-494-4

Customer Information----------

Name : NAVAJA,FILOMENA MABITAD

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040477	Pole No	:	0403883
Serial No	:	126812175	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	514
Period From	:	07-24-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - AUGUST 2016		97.94
TOTAL AMOUNT DUE		197.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 186.00

Your monthly electricity consumption chart

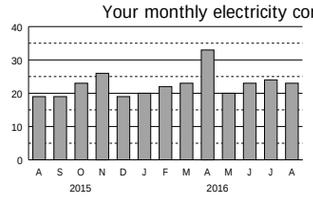

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.94		
Less : VAT	6.55		
Amount Net of VAT	91.39		
Less: BIR 2306	2.85		
BIR 2307	1.61	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.93	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9141/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926533465686

Collection Ref. Code	: 1861-21-494-4	Premise Address	: CAPACULAN,TISA, CEBU CITY		
Account ID	: 9266609565-5				
Customer Name	: NAVAJA,FILOMENA MABITAD	TOTAL AMOUNT DUE	: 197.40	Overdue Bill	: 1
Meter Number	: MTR1040477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92666095655 BC18/125.5/9141/0/10/08-25-2016/53 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482880701276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222728

48242200003

Date : 08-25-2016

BC18/125.5/9150/0403855/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824220000-3

Collection Ref. Code : 1825-44-848-5

Customer Information----------

Name : CATUBIG,ESMERALDA T

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	534583 GS6	Pole No	:	0403855
Serial No	:	80858053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3723
Period From	:	07-24-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.91
CURRENT BILL - AUGUST 2016		229.11
TOTAL AMOUNT DUE		548.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 850.00

Your monthly electricity consumption chart

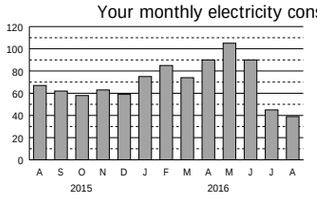

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.11		
Less : VAT	15.86		
Amount Net of VAT	213.25		
Less: BIR 2306	6.80		
BIR 2307	3.89	VATable Sales	213.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.56	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.42	TOTAL SALES	229.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9150/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482880701276

Collection Ref. Code	: 1825-44-848-5	Premise Address	: LABANGON		
Account ID	: 4824220000-3				
Customer Name	: CATUBIG,ESMERALDA T	TOTAL AMOUNT DUE	: 548.51	Overdue Bill	: 1
Meter Number	: 534583 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48242200003 BC18/125.5/9150/0/10/08-25-2016/53 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893700294291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230714

89362200001

Date : 08-25-2016

BC18/125.5/9160/0403855/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936220000-1

Collection Ref. Code : 1815-29-167-2

Customer Information----------

Name : PARBA,ADRIANO RAGASAJO

Premise Address : KAPACULAN,SACRED HEART VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	520887 GS6	Pole No	:	0403855
Serial No	:	68167693	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4004
Period From	:	07-24-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.31
CURRENT BILL - AUGUST 2016		815.91
TOTAL AMOUNT DUE		1,394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 610.00

Your monthly electricity consumption chart

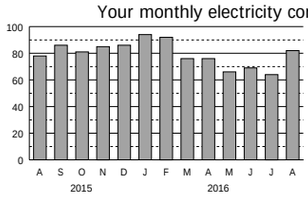

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.91		
Less : VAT	57.89		
Amount Net of VAT	758.02		
Less: BIR 2306	24.52		
BIR 2307	14.38	VATable Sales	758.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.12	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	777.01	TOTAL SALES	815.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893700294291

Collection Ref. Code	: 1815-29-167-2	Premise Address	: KAPACULAN,SACRED HEART VILLAGE,LABANGON
Account ID	: 8936220000-1		
Customer Name	: PARBA,ADRIANO RAGASAJO	TOTAL AMOUNT DUE	: 1,394.14 Overdue Bill : 1
Meter Number	: 520887 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89362200001 BC18/125.5/9160/0/10/08-25-2016/53 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456537379817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226861

45644200003

Date : 08-25-2016

BC18/125.5/9170/0403855/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564420000-3

Collection Ref. Code : 1833-67-671-8

Customer Information----------

Name : MENDOZA,CAROLINA N TM

Premise Address : SACRED HEART VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	416997GS6	Pole No	:	0403855
Serial No	:	90597066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15704
Period From	:	07-24-2016	Prev Rdg	:	15559
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.36
CURRENT BILL - AUGUST 2016		1,613.23
TOTAL AMOUNT DUE		3,056.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,155.00

Your monthly electricity consumption chart

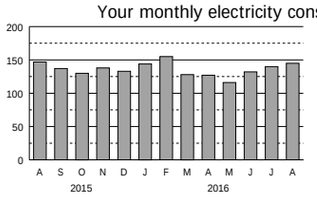

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.23		
Less : VAT	115.66		
Amount Net of VAT	1,497.57		
Less: BIR 2306	48.89		
BIR 2307	28.57	VATable Sales	1,497.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.11	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,535.77	TOTAL SALES	1,613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456537379817

Collection Ref. Code	: 1833-67-671-8	Premise Address	: SACRED HEART VILLAGE,LABANGON		
Account ID	: 4564420000-3				
Customer Name	: MENDOZA,CAROLINA N TM	TOTAL AMOUNT DUE	: 3,056.60	Overdue Bill	: 1
Meter Number	: 416997GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45644200003 BC18/125.5/9170/0/10/08-25-2016/53 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695524840903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230276

69543200005

Date : 08-25-2016

BC18/125.5/9180/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954320000-5

Collection Ref. Code : 1821-35-449-4

Customer Information----------

Name : TAGO,RODOLFO

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	479703GS6	Pole No	:	0403883
Serial No	:	54688063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5175
Period From	:	07-24-2016	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.32
CURRENT BILL - AUGUST 2016		453.97
TOTAL AMOUNT DUE		674.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 461.00

Your monthly electricity consumption chart

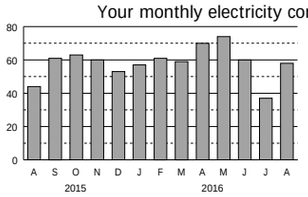

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.97		
Less : VAT	31.74		
Amount Net of VAT	422.23		
Less: BIR 2306	13.51		
BIR 2307	7.89	VATable Sales	422.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.83	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	432.57	TOTAL SALES	453.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695524840903

Collection Ref. Code	: 1821-35-449-4	Premise Address	: CAPACULAN LABANGON		
Account ID	: 6954320000-5				
Customer Name	: TAGO,RODOLFO	TOTAL AMOUNT DUE	: 674.24	Overdue Bill	: 1
Meter Number	: 479703GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69543200005 BC18/125.5/9180/0/10/08-25-2016/53 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697317388597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231398

69763200008

Date : 08-25-2016

BC18/125.5/9210/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976320000-8

Collection Ref. Code : 1807-50-620-7

Customer Information----------

Name : MABITAD,JULIANA

Premise Address : CAPACULAN, TISA,NR SACRED HEART

TIN :

Metering Information----------

Meter No	:	273757GS6	Pole No	:	0403883
Serial No	:	43921500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12388
Period From	:	07-24-2016	Prev Rdg	:	12275
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.52
CURRENT BILL - AUGUST 2016		1,259.78
TOTAL AMOUNT DUE		2,443.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 837.00

Your monthly electricity consumption chart

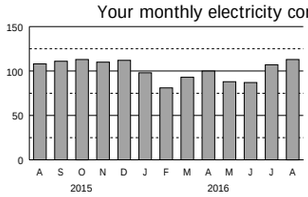

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.78		
Less : VAT	90.39		
Amount Net of VAT	1,169.39		
Less: BIR 2306	38.20		
BIR 2307	22.31	VATable Sales	1,169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.88	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,199.27	TOTAL SALES	1,259.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9210/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697317388597

Collection Ref. Code	: 1807-50-620-7	Premise Address	: CAPACULAN, TISA,NR SACRED HEART
Account ID	: 6976320000-8		
Customer Name	: MABITAD,JULIANA	TOTAL AMOUNT DUE	: 2,443.90 Overdue Bill : 1
Meter Number	: 273757GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69763200008 BC18/125.5/9210/0/10/08-25-2016/53 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741324561399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219188

74168211790

Date : 08-25-2016

BC18/125.5/9220/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416821179-0

Collection Ref. Code : 1855-51-461-3

Customer Information----------

Name : MABITAD,NILO NAVALES

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011625	Pole No	:	0403883
Serial No	:	83347470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2000
Period From	:	07-24-2016	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.48
CURRENT BILL - AUGUST 2016		692.81
TOTAL AMOUNT DUE		1,372.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 702.00

Your monthly electricity consumption chart

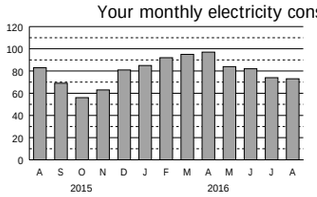

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.81		
Less : VAT	49.18		
Amount Net of VAT	643.63		
Less: BIR 2306	20.84		
BIR 2307	12.18	VATable Sales	643.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.61	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	659.79	TOTAL SALES	692.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9220/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741324561399

Collection Ref. Code	: 1855-51-461-3	Premise Address	: CAPACULAN,TISA, CEBU CITY
Account ID	: 7416821179-0		
Customer Name	: MABITAD,NILO NAVALES	TOTAL AMOUNT DUE	: 1,372.88
Meter Number	: MTR1011625		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74168211790 BC18/125.5/9220/0/10/08-25-2016/53 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730223196831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230457

73044633037

Date : 08-25-2016

BC18/125.5/9230/0403883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304463303-7

Collection Ref. Code : 1853-98-551-1

Customer Information----------

Name : MABITAD,ESTELLA GARCES

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013446 EFS6	Pole No	:	0403883
Serial No	:	121449944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3664
Period From	:	07-24-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.48
CURRENT BILL - AUGUST 2016		1,762.41
Debit Adjustments		14.02
TOTAL AMOUNT DUE		3,091.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,328.00

Your monthly electricity consumption chart

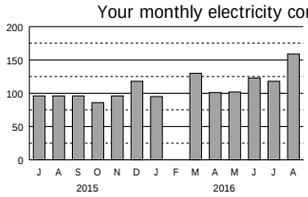

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.41		
Less : VAT	126.11		
Amount Net of VAT	1,636.30		
Less: BIR 2306	53.33		
BIR 2307	31.21	VATable Sales	1,636.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.76	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,677.87	TOTAL SALES	1,762.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9230/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730223196831

Collection Ref. Code	: 1853-98-551-1	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 7304463303-7				
Customer Name	: MABITAD,ESTELLA GARCES	TOTAL AMOUNT DUE	: 3,091.41	Overdue Bill	: 1
Meter Number	: 013446 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73044633037

BC18/125.5/9230/0/10/08-25-2016/53

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882678022327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223283

88293200007

Date : 08-25-2016

BC18/125.5/9290/0501235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829320000-7

Collection Ref. Code : 1823-67-428-3

Customer Information----------

Name : CABALLERO,MERLINDA

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	357150GS6	Pole No	:	0501235
Serial No	:	2002115446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6936
Period From	:	07-24-2016	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.05
CURRENT BILL - AUGUST 2016		606.74
TOTAL AMOUNT DUE		1,460.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 572.00

Your monthly electricity consumption chart

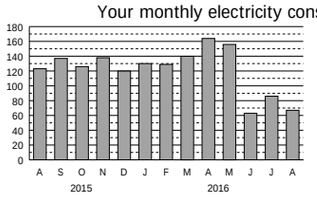

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.74		
Less : VAT	43.18		
Amount Net of VAT	563.56		
Less: BIR 2306	18.33		
BIR 2307	10.63	VATable Sales	563.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.60	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	577.78	TOTAL SALES	606.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9290/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882678022327

Collection Ref. Code	: 1823-67-428-3	Premise Address	: CAPACULAN LABANGON		
Account ID	: 8829320000-7				
Customer Name	: CABALLERO,MERLINDA	TOTAL AMOUNT DUE	: 1,460.45	Overdue Bill	: 1
Meter Number	: 357150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88293200007 BC18/125.5/9290/0/10/08-25-2016/53 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046280111625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222178

04679826638

Date : 08-25-2016

BC18/125.5/9420/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467982663-8

Collection Ref. Code : 1849-43-284-8

Customer Information----------

Name : CABALLERO,COSME LAPINA

Premise Address : SITIO CAPACULAN,TISA,ABOVE STA. TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	415363GS6	Pole No	:	0501200
Serial No	:	60716464	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9705
Period From	:	07-24-2016	Prev Rdg	:	9596
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.38
CURRENT BILL - AUGUST 2016		1,217.35
TOTAL AMOUNT DUE		2,445.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,332.00

Your monthly electricity consumption chart

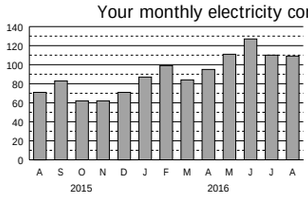

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.35		
Less : VAT	87.43		
Amount Net of VAT	1,129.92		
Less: BIR 2306	36.94		
BIR 2307	21.56	VATable Sales	1,129.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.42	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,158.85	TOTAL SALES	1,217.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9420/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046280111625

Collection Ref. Code	: 1849-43-284-8	Premise Address	: SITIO CAPACULAN,TISA,ABOVE STA. TERESITA VILLAGE
Account ID	: 0467982663-8		
Customer Name	: CABALLERO,COSME LAPINA	TOTAL AMOUNT DUE	: 2,445.62
Meter Number	: 415363GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04679826638 BC18/125.5/9420/0/10/08-25-2016/53 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389507294936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227148

38941262941

Date : 08-25-2016

BC18/125.5/9421/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894126294-1

Collection Ref. Code : 1861-35-383-9

Customer Information----------

Name : CABALLERO,NONITO LAZARTE

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050837	Pole No	:	0501200
Serial No	:	121448947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5597
Period From	:	07-24-2016	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	254	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.51
CURRENT BILL - AUGUST 2016		2,885.68
TOTAL AMOUNT DUE		5,361.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,804.00

Your monthly electricity consumption chart

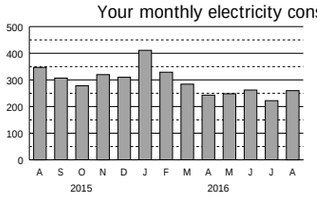

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.68		
Less : VAT	206.62		
Amount Net of VAT	2,679.06		
Less: BIR 2306	87.37		
BIR 2307	51.10	VATable Sales	2,679.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.59	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,747.21	TOTAL SALES	2,885.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9421/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389507294936

Collection Ref. Code	: 1861-35-383-9	Premise Address	: SAN ISIDRO CAPACULAN,TISA, CEBU CITY		
Account ID	: 3894126294-1				
Customer Name	: CABALLERO,NONITO LAZARTE	TOTAL AMOUNT DUE	: 5,361.02	Overdue Bill	: 1
Meter Number	: MTR1050837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38941262941 BC18/125.5/9421/0/10/08-25-2016/53 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717562524418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223628

71704200006

Date : 08-25-2016

BC18/125.5/9460/0501200/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170420000-6

Collection Ref. Code : 1839-50-359-9

Customer Information----------

Name : CABALLERO,VIRGILIA R

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	292227SS6	Pole No	:	0501200
Serial No	:	30820404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19437
Period From	:	07-24-2016	Prev Rdg	:	19302
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.65
CURRENT BILL - AUGUST 2016		1,517.63
TOTAL AMOUNT DUE		3,539.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,957.00

Your monthly electricity consumption chart

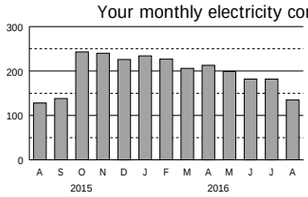

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.63		
Less : VAT	109.34		
Amount Net of VAT	1,408.29		
Less: BIR 2306	46.22		
BIR 2307	26.88	VATable Sales	1,408.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.19	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,444.53	TOTAL SALES	1,517.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9460/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717562524418

Collection Ref. Code	: 1839-50-359-9	Premise Address	: CAPACULAN LABANGON		
Account ID	: 7170420000-6				
Customer Name	: CABALLERO,VIRGILIA R	TOTAL AMOUNT DUE	: 3,539.77	Overdue Bill	: 1
Meter Number	: 292227SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71704200006

BC18/125.5/9460/0/10/08-25-2016/53

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712839687039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221091

71242200005

Date : 08-25-2016

BC18/125.5/9470/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124220000-5

Collection Ref. Code : 1839-99-434-7

Customer Information----------

Name : CABALLERO,EDILBERTO C

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435532GS6	Pole No	:	0501193
Serial No	:	67615492	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5900
Period From	:	07-24-2016	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	134	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 417.00	8.34
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.02
CURRENT BILL - AUGUST 2016		437.63
TOTAL AMOUNT DUE		854.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 484.00

Your monthly electricity consumption chart

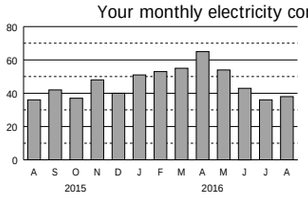

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.63		
Less : VAT	31.03		
Amount Net of VAT	406.60		
Less: BIR 2306	13.25		
BIR 2307	7.77	VATable Sales	406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.58	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	416.61	TOTAL SALES	437.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9470/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712839687039

Collection Ref. Code	: 1839-99-434-7	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 7124220000-5				
Customer Name	: CABALLERO,EDILBERTO C	TOTAL AMOUNT DUE	: 854.48	Overdue Bill	: 1
Meter Number	: 435532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71242200005

BC18/125.5/9470/0/10/08-25-2016/53

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606479938911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218257

60644200002

Date : 08-25-2016

BC18/125.5/9490/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064420000-2

Collection Ref. Code : 1833-61-704-5

Customer Information----------

Name : CABALLERO,IRENEAS

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1037110	Pole No	:	0501193
Serial No	:	126812476	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1221
Period From	:	07-24-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 35.19
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.00
CURRENT BILL - AUGUST 2016		957.39
TOTAL AMOUNT DUE		1,384.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 678.00

Your monthly electricity consumption chart

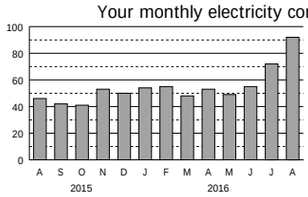

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.39		
Less : VAT	67.86		
Amount Net of VAT	889.53		
Less: BIR 2306	28.72		
BIR 2307	16.91	VATable Sales	889.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.90	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	911.76	TOTAL SALES	957.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9490/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606479938911

Collection Ref. Code	: 1833-61-704-5	Premise Address	: CAPACULAN TISA		
Account ID	: 6064420000-2				
Customer Name	: CABALLERO,IRENEAS	TOTAL AMOUNT DUE	: 1,384.44	Overdue Bill	: 1
Meter Number	: MTR1037110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60644200002 BC18/125.5/9490/0/10/08-25-2016/53 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236371747573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215462

23604200008

Date : 08-25-2016

BC18/125.5/9520/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360420000-8

Collection Ref. Code : 1839-38-869-2

Customer Information----------

Name : DINAMPO,CATHERINE S

Premise Address : SAN ISIDRO, CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327531GS6	Pole No	:	0501193
Serial No	:	49251721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20178
Period From	:	07-24-2016	Prev Rdg	:	19766
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		548.37
CURRENT BILL - AUGUST 2016		4,524.66
TOTAL AMOUNT DUE		6,465.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,700.00

Your monthly electricity consumption chart

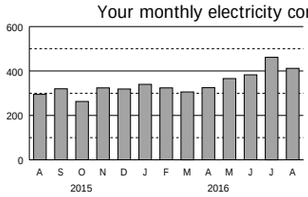

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.66		
Less : VAT	322.26		
Amount Net of VAT	4,202.40		
Less: BIR 2306	136.31		
BIR 2307	80.12	VATable Sales	4,202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,985.97	VAT Zero Rated Sales	0.00
Add : VAT	322.26	VAT Amount	322.26
TOTAL AMOUNT DUE	4,308.23	TOTAL SALES	4,524.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9520/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236371747573

Collection Ref. Code	: 1839-38-869-2	Premise Address	: SAN ISIDRO, CAPACULAN,TISA,CEBU CITY		
Account ID	: 2360420000-8				
Customer Name	: DINAMPO,CATHERINE S	TOTAL AMOUNT DUE	: 6,465.40	Overdue Bill	: 1
Meter Number	: 327531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23604200008 BC18/125.5/9520/0/10/08-25-2016/53 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361655149214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233176

36173200001

Date : 08-25-2016

BC18/125.5/9590/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617320000-1

Collection Ref. Code : 1823-38-548-6

Customer Information----------

Name : BALATARIA,REUVELINA G

Premise Address : CAPACULAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	271961GS6	Pole No	:	0501193
Serial No	:	45258558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6066
Period From	:	07-24-2016	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 119.05
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.74
CURRENT BILL - AUGUST 2016		618.85
TOTAL AMOUNT DUE		1,237.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 659.00

Your monthly electricity consumption chart

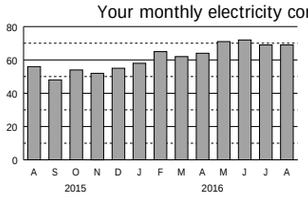

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.85		
Less : VAT	43.83		
Amount Net of VAT	575.02		
Less: BIR 2306	18.62		
BIR 2307	10.84	VATable Sales	575.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.56	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	589.39	TOTAL SALES	618.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9590/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361655149214

Collection Ref. Code	: 1823-38-548-6	Premise Address	: CAPACULAN SAN ISIDRO		
Account ID	: 3617320000-1				
Customer Name	: BALATARIA,REUVELINA G	TOTAL AMOUNT DUE	: 1,237.65	Overdue Bill	: 1
Meter Number	: 271961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36173200001 BC18/125.5/9590/0/10/08-25-2016/53 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738714463425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216516

73863200009

Date : 08-25-2016

BC18/125.5/9600/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386320000-9

Collection Ref. Code : 1807-50-935-4

Customer Information----------

Name : ROSATASE,GERONIMO

Premise Address : SITIO NANGKA,CAPACULAN-TISA

TIN :

Metering Information----------

Meter No	:	MTR1054143	Pole No	:	0501193
Serial No	:	121437899	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1420
Period From	:	07-24-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.87
CURRENT BILL - AUGUST 2016		2,088.10
TOTAL AMOUNT DUE		3,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,279.00

Your monthly electricity consumption chart

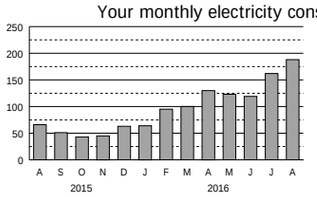

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.10		
Less : VAT	149.56		
Amount Net of VAT	1,938.54		
Less: BIR 2306	63.23		
BIR 2307	36.98	VATable Sales	1,938.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.33	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	1,987.89	TOTAL SALES	2,088.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738714463425

Collection Ref. Code	: 1807-50-935-4	Premise Address	: SITIO NANGKA,CAPACULAN-TISA		
Account ID	: 7386320000-9				
Customer Name	: ROSATASE,GERONIMO	TOTAL AMOUNT DUE	: 3,878.06	Overdue Bill	: 1
Meter Number	: MTR1054143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73863200009 BC18/125.5/9600/0/10/08-25-2016/53 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486737904230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224964

48604200005

Date : 08-25-2016

BC18/125.5/9610/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860420000-5

Collection Ref. Code : 1839-46-242-6

Customer Information----------

Name : SARAUM,AVELINO T

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	320970GS6	Pole No	:	0501193
Serial No	:	49437806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10687
Period From	:	07-24-2016	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.20
CURRENT BILL - AUGUST 2016		839.38
TOTAL AMOUNT DUE		1,595.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 682.00

Your monthly electricity consumption chart

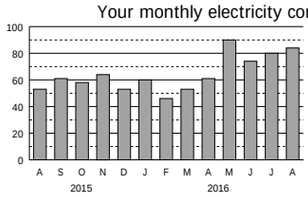

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.38		
Less : VAT	59.67		
Amount Net of VAT	779.71		
Less: BIR 2306	25.27		
BIR 2307	14.79	VATable Sales	779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.65	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	799.32	TOTAL SALES	839.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9610/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486737904230

Collection Ref. Code	: 1839-46-242-6	Premise Address	: SALVADOR ST		
Account ID	: 4860420000-5				
Customer Name	: SARAUM,AVELINO T	TOTAL AMOUNT DUE	: 1,595.64	Overdue Bill	: 1
Meter Number	: 320970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48604200005 BC18/125.5/9610/0/10/08-25-2016/53 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318507629386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31863200007

BILLING STATEMENT

1006224572

Date : 08-25-2016

BC18/125.5/9670/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186320000-7

Collection Ref. Code : 1807-50-800-5

Customer Information----------

Name : CABALLERO,DIOSDADA

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	255177GS6	Pole No	:	0501193
Serial No	:	41231620	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14132
Period From	:	07-24-2016	Prev Rdg	:	13995
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.40
CURRENT BILL - AUGUST 2016		1,522.58
TOTAL AMOUNT DUE		2,799.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,813.28

Your monthly electricity consumption chart

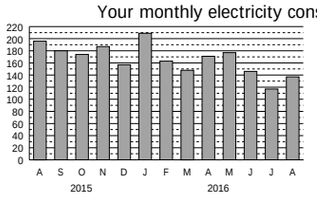

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.58		
Less : VAT	109.10		
Amount Net of VAT	1,413.48		
Less: BIR 2306	46.15		
BIR 2307	26.96	VATable Sales	1,413.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.37	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,449.47	TOTAL SALES	1,522.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9670/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318507629386

Collection Ref. Code	: 1807-50-800-5	Premise Address	: KAPACULAN TISA		
Account ID	: 3186320000-7				
Customer Name	: CABALLERO,DIOSDADA	TOTAL AMOUNT DUE	: 2,799.74	Overdue Bill	: 1
Meter Number	: 255177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31863200007

BC18/125.5/9670/0/10/08-25-2016/53

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305843961327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217331

30575200008

Date : 08-25-2016

BC18/125.5/9700/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057520000-8

Collection Ref. Code : 1843-78-578-1

Customer Information----------

Name : MAHILUM,LILIA R

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416001GS6	Pole No	:	0501186
Serial No	:	2004202672	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12303
Period From	:	07-24-2016	Prev Rdg	:	12194
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	585	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 716.50	14.33
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.07
CURRENT BILL - AUGUST 2016		1,205.80
TOTAL AMOUNT DUE		1,922.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 870.00

Your monthly electricity consumption chart

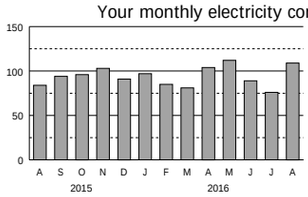

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.80		
Less : VAT	86.19		
Amount Net of VAT	1,119.61		
Less: BIR 2306	36.43		
BIR 2307	21.35	VATable Sales	1,119.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.83	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,148.02	TOTAL SALES	1,205.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305843961327

Collection Ref. Code	: 1843-78-578-1	Premise Address	: SITIO CAPACULAN,TISA,CEBU CITY
Account ID	: 3057520000-8		
Customer Name	: MAHILUM,LILIA R	TOTAL AMOUNT DUE	: 1,922.52 Overdue Bill : 1
Meter Number	: 416001GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30575200008 BC18/125.5/9700/0/10/08-25-2016/53 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995996299510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230912

99534200003

Date : 08-25-2016

BC18/125.5/9710/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953420000-3

Collection Ref. Code : 1833-53-230-9

Customer Information----------

Name : PONCE,ANDREA J

Premise Address : SITIO CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	321021GS6	Pole No	:	0501186
Serial No	:	45677571	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11382
Period From	:	07-24-2016	Prev Rdg	:	11292
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 65.53
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.18
CURRENT BILL - AUGUST 2016		903.31
TOTAL AMOUNT DUE		1,905.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,087.00

Your monthly electricity consumption chart

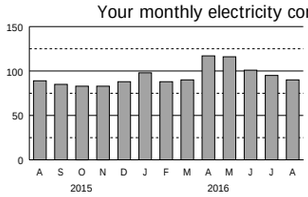

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.31		
Less : VAT	64.37		
Amount Net of VAT	838.94		
Less: BIR 2306	27.28		
BIR 2307	15.92	VATable Sales	838.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.74	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	860.11	TOTAL SALES	903.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9710/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995996299510

Collection Ref. Code	: 1833-53-230-9	Premise Address	: SITIO CAPACULAN LABANGON
Account ID	: 9953420000-3		
Customer Name	: PONCE,ANDREA J	TOTAL AMOUNT DUE	: 1,905.26 Overdue Bill : 1
Meter Number	: 321021GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99534200003 BC18/125.5/9710/0/10/08-25-2016/53 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075961284312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220237

07534200006

Date : 08-25-2016

BC18/125.5/9730/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753420000-6

Collection Ref. Code : 1833-51-899-3

Customer Information----------

Name : PANUNCIALMAN,CRISPIN J TM

Premise Address : SITIO CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	388899GS6	Pole No	:	0501186
Serial No	:	2003125654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23278
Period From	:	07-24-2016	Prev Rdg	:	23180
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 24.13
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.35
CURRENT BILL - AUGUST 2016		1,034.50
TOTAL AMOUNT DUE		2,155.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 930.00

Your monthly electricity consumption chart

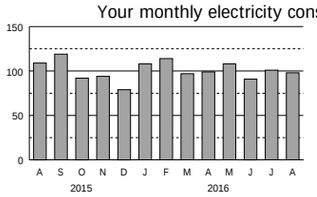

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.50		
Less : VAT	73.86		
Amount Net of VAT	960.64		
Less: BIR 2306	31.25		
BIR 2307	18.28	VATable Sales	960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.11	VAT Zero Rated Sales	0.00
Add : VAT	73.86	VAT Amount	73.86
TOTAL AMOUNT DUE	984.97	TOTAL SALES	1,034.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9730/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075961284312

Collection Ref. Code	: 1833-51-899-3	Premise Address	: SITIO CAPACULAN LABANGON		
Account ID	: 0753420000-6				
Customer Name	: PANUNCIALMAN,CRISPIN J TM	TOTAL AMOUNT DUE	: 2,155.77	Overdue Bill	: 1
Meter Number	: 388899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07534200006 BC18/125.5/9730/0/10/08-25-2016/53 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997884388972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232185

99795200007

Date : 08-25-2016

BC18/125.5/9740/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979520000-7

Collection Ref. Code : 1845-23-932-6

Customer Information----------

Name : SALADAGA,RONIE P

Premise Address : SITIO CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465158GS6	Pole No	:	0501186
Serial No	:	52771151	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7676
Period From	:	07-24-2016	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - AUGUST 2016		209.49
TOTAL AMOUNT DUE		407.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 305.00

Your monthly electricity consumption chart

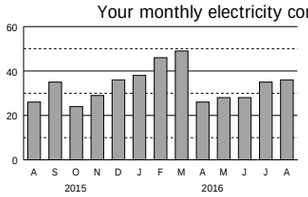

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.42		
Amount Net of VAT	195.07		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	195.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.32	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.74	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9740/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997884388972

Collection Ref. Code	: 1845-23-932-6	Premise Address	: SITIO CAPACULAN,LABANGON,CEBU CITY
Account ID	: 9979520000-7		
Customer Name	: SALADAGA,RONIE P	TOTAL AMOUNT DUE	: 407.82
Meter Number	: 465158GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99795200007 BC18/125.5/9740/0/10/08-25-2016/53 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418340310793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224561

41863200006

Date : 08-25-2016

BC18/125.5/9750/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186320000-6

Collection Ref. Code : 1807-50-812-9

Customer Information----------

Name : LEBARIOS,DOLORES B

Premise Address : KAPACULAN, TISA

TIN :

Metering Information----------

Meter No	:	144197WS6	Pole No	:	0501186
Serial No	:	42235880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56810
Period From	:	07-24-2016	Prev Rdg	:	56677
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.56
CURRENT BILL - AUGUST 2016		1,474.06
TOTAL AMOUNT DUE		2,525.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,474.00

Your monthly electricity consumption chart

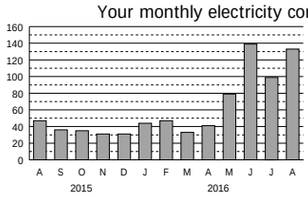

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.06		
Less : VAT	105.47		
Amount Net of VAT	1,368.59		
Less: BIR 2306	44.60		
BIR 2307	26.10	VATable Sales	1,368.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.89	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,403.36	TOTAL SALES	1,474.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418340310793

Collection Ref. Code	: 1807-50-812-9	Premise Address	: KAPACULAN, TISA		
Account ID	: 4186320000-6				
Customer Name	: LEBARIOS,DOLORES B	TOTAL AMOUNT DUE	: 2,525.63	Overdue Bill	: 1
Meter Number	: 144197WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41863200006 BC18/125.5/9750/0/10/08-25-2016/53 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518957477402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225334

51863200005

Date : 08-25-2016

BC18/125.5/9770/0501186/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186320000-5

Collection Ref. Code : 1807-50-818-8

Customer Information----------

Name : BACLAYON,EPIFANIO

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	144568WS6	Pole No	:	0501186
Serial No	:	45764164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88688
Period From	:	07-24-2016	Prev Rdg	:	88391
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.97
CURRENT BILL - AUGUST 2016		3,311.58
TOTAL AMOUNT DUE		6,851.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,075.00

Your monthly electricity consumption chart

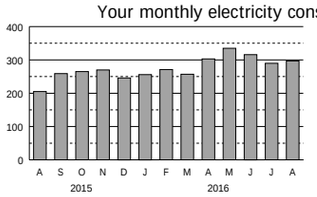

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.58		
Less : VAT	237.65		
Amount Net of VAT	3,073.93		
Less: BIR 2306	100.48		
BIR 2307	58.65	VATable Sales	3,073.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.80	VAT Zero Rated Sales	0.00
Add : VAT	237.65	VAT Amount	237.65
TOTAL AMOUNT DUE	3,152.45	TOTAL SALES	3,311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9770/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518957477402

Collection Ref. Code	: 1807-50-818-8	Premise Address	: KAPACULAN TISA		
Account ID	: 5186320000-5				
Customer Name	: BACLAYON,EPIFANIO	TOTAL AMOUNT DUE	: 6,851.62	Overdue Bill	: 1
Meter Number	: 144568WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51863200005 BC18/125.5/9770/0/10/08-25-2016/53 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649247923311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222962

64948946575

Date : 08-25-2016

BC18/125.5/9771/0501193/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494894657-5

Collection Ref. Code : 1857-86-542-1

Customer Information----------

Name : BACLAYON,MARIA DINAMPO

Premise Address : SAN ISIDRO CAPACULAN,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017990	Pole No	:	0501193
Serial No	:	121749947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3071
Period From	:	07-24-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	595	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.74
CURRENT BILL - AUGUST 2016		1,327.62
TOTAL AMOUNT DUE		2,629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,266.00

Your monthly electricity consumption chart

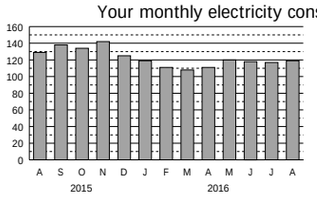

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.62		
Less : VAT	95.30		
Amount Net of VAT	1,232.32		
Less: BIR 2306	40.29		
BIR 2307	23.51	VATable Sales	1,232.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.52	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,263.82	TOTAL SALES	1,327.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/9771/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649247923311

Collection Ref. Code	: 1857-86-542-1	Premise Address	: SAN ISIDRO CAPACULAN,TISA LABANGON,CEBU CITY		
Account ID	: 6494894657-5				
Customer Name	: BACLAYON,MARIA DINAMPO	TOTAL AMOUNT DUE	: 2,629.92	Overdue Bill	: 1
Meter Number	: MTR1017990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64948946575 BC18/125.5/9771/0/10/08-25-2016/53 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928565019227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230109

92863200009

Date : 08-25-2016

BC18/125.5/10010/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286320000-9

Collection Ref. Code : 1807-50-899-4

Customer Information----------

Name : ABELLA,MEDARDO M

Premise Address : KAPACULAN, NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	144107WS6	Pole No	:	0501151
Serial No	:	48090602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63862
Period From	:	07-24-2016	Prev Rdg	:	63762
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.56
CURRENT BILL - AUGUST 2016		1,052.08
TOTAL AMOUNT DUE		2,044.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,112.00

Your monthly electricity consumption chart

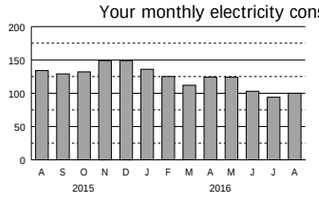

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.08		
Less : VAT	75.00		
Amount Net of VAT	977.08		
Less: BIR 2306	31.75		
BIR 2307	18.59	VATable Sales	977.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.74	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	1,001.74	TOTAL SALES	1,052.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928565019227

Collection Ref. Code	: 1807-50-899-4	Premise Address	: KAPACULAN, NR. CHAPEL
Account ID	: 9286320000-9		
Customer Name	: ABELLA,MEDARDO M	TOTAL AMOUNT DUE	: 2,044.38
Meter Number	: 144107WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92863200009 BC18/125.5/10010/0/10/08-25-2016/53 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509990572145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220139

50975198511

Date : 08-25-2016

BC18/125.5/10020/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097519851-1

Collection Ref. Code : 1855-74-020-6

Customer Information----------

Name : ABELLA,ADRIAN CABILUNA

Premise Address : SITIO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4608 EVS6	Pole No	:	0501151
Serial No	:	01530751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2249
Period From	:	07-24-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.63
CURRENT BILL - AUGUST 2016		748.47
TOTAL AMOUNT DUE		1,444.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 827.00

Your monthly electricity consumption chart

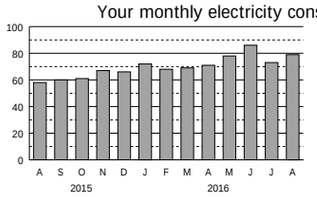

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.47		
Less : VAT	53.09		
Amount Net of VAT	695.38		
Less: BIR 2306	22.51		
BIR 2307	13.15	VATable Sales	695.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.72	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	712.81	TOTAL SALES	748.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509990572145

Collection Ref. Code	: 1855-74-020-6	Premise Address	: SITIO CAPACULAN,TISA, CEBU CITY
Account ID	: 5097519851-1		
Customer Name	: ABELLA,ADRIAN CABILUNA	TOTAL AMOUNT DUE	: 1,444.01
Meter Number	: 4608 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50975198511 BC18/125.5/10020/0/10/08-25-2016/53 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728928702517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229328

72863200001

Date : 08-25-2016

BC18/125.5/10060/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286320000-1

Collection Ref. Code : 1807-50-884-6

Customer Information----------

Name : BACULI,JUAN

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	529344 GS6	Pole No	:	0501151
Serial No	:	59696031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12263
Period From	:	07-24-2016	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.25
CURRENT BILL - AUGUST 2016		1,811.10
TOTAL AMOUNT DUE		3,840.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,282.00

Your monthly electricity consumption chart

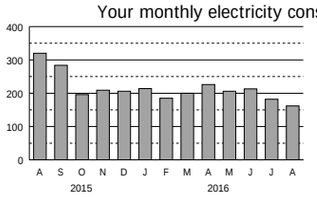

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.10		
Less : VAT	130.12		
Amount Net of VAT	1,680.98		
Less: BIR 2306	55.00		
BIR 2307	32.08	VATable Sales	1,680.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.90	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,724.02	TOTAL SALES	1,811.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10060/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728928702517

Collection Ref. Code : 1807-50-884-6

Account ID : 7286320000-1

Customer Name : BACULI,JUAN

Meter Number : 529344 GS6

Period : Jul 2016

Premise Address : CAPACULAN BANAWA

TOTAL AMOUNT DUE : 3,840.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72863200001 BC18/125.5/10060/0/10/08-25-2016/53 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918999476750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224699

91863200001

Date : 08-25-2016

BC18/125.5/10070/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186320000-1

Collection Ref. Code : 1807-50-830-7

Customer Information----------

Name : ARAIN,RESTITUTO

Premise Address : CAPACULAN TISA,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	161855WS6	Pole No	:	0501151
Serial No	:	48553381	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18625
Period From	:	07-24-2016	Prev Rdg	:	18447
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.22
CURRENT BILL - AUGUST 2016		1,975.10
TOTAL AMOUNT DUE		3,569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,300.00

Your monthly electricity consumption chart

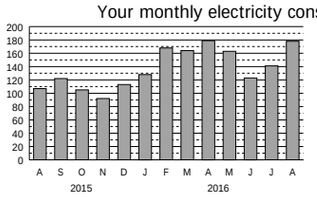

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.10		
Less : VAT	141.40		
Amount Net of VAT	1,833.70		
Less: BIR 2306	59.80		
BIR 2307	34.98	VATable Sales	1,833.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.92	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,880.32	TOTAL SALES	1,975.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918999476750

Collection Ref. Code	: 1807-50-830-7	Premise Address	: CAPACULAN TISA,NR. CHAPEL		
Account ID	: 9186320000-1				
Customer Name	: ARAIN,RESTITUTO	TOTAL AMOUNT DUE	: 3,569.85	Overdue Bill	: 1
Meter Number	: 161855WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91863200001 BC18/125.5/10070/0/10/08-25-2016/53 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425915476588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228301

42593200001

Date : 08-25-2016

BC18/125.5/10080/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259320000-1

Collection Ref. Code : 1823-90-425-4

Customer Information----------

Name : BACULI,CIRILA C

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395242GS6	Pole No	:	0501151
Serial No	:	2003158607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15888
Period From	:	07-24-2016	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.75
CURRENT BILL - AUGUST 2016		1,797.94
TOTAL AMOUNT DUE		3,244.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,561.00

Your monthly electricity consumption chart

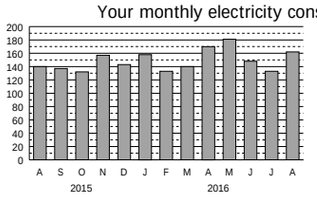

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.94		
Less : VAT	128.71		
Amount Net of VAT	1,669.23		
Less: BIR 2306	54.42		
BIR 2307	31.84	VATable Sales	1,669.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.97	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,711.68	TOTAL SALES	1,797.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10080/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425915476588

Collection Ref. Code	: 1823-90-425-4	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 4259320000-1				
Customer Name	: BACULI,CIRILA C	TOTAL AMOUNT DUE	: 3,244.65	Overdue Bill	: 1
Meter Number	: 395242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42593200001 BC18/125.5/10080/0/10/08-25-2016/53 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706111125079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217506

70644200001

Date : 08-25-2016

BC18/125.5/10090/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064420000-1

Collection Ref. Code : 1833-61-716-9

Customer Information----------

Name : JUNTILLA,CLEOFE A TM

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	144128WS6	Pole No	:	0501151
Serial No	:	42938922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43973
Period From	:	07-24-2016	Prev Rdg	:	43940
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		209.22
TOTAL AMOUNT DUE		632.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 509.00

Your monthly electricity consumption chart

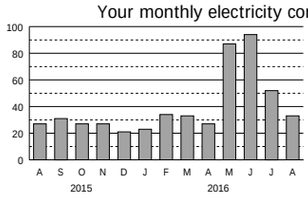

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.22		
Less : VAT	15.07		
Amount Net of VAT	194.15		
Less: BIR 2306	6.44		
BIR 2307	3.57	VATable Sales	194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.14	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.21	TOTAL SALES	209.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706111125079

Collection Ref. Code	: 1833-61-716-9	Premise Address	: CAPACULAN TISA		
Account ID	: 7064420000-1				
Customer Name	: JUNTILLA,CLEOFE A TM	TOTAL AMOUNT DUE	: 632.18	Overdue Bill	: 1
Meter Number	: 144128WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70644200001 BC18/125.5/10090/0/10/08-25-2016/53 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548536874220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223199

5488624573-4

Date : 08-25-2016

BC18/125.5/10130/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488624573-4

Collection Ref. Code : 1855-64-887-3

Customer Information----------

Name : DUNGOG,RAMIL ARAIN

Premise Address : SAN ISIDRO KAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4461 EVS6	Pole No	:	0501151
Serial No	:	01512786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5694
Period From	:	07-24-2016	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		427.79
CURRENT BILL - AUGUST 2016		3,532.29
TOTAL AMOUNT DUE		6,744.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,500.00

Your monthly electricity consumption chart

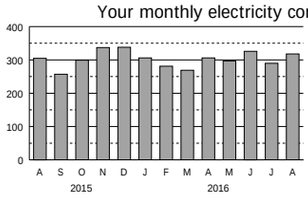

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.29		
Less : VAT	253.01		
Amount Net of VAT	3,279.28		
Less: BIR 2306	106.98		
BIR 2307	62.56	VATable Sales	3,279.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.74	VAT Zero Rated Sales	0.00
Add : VAT	253.01	VAT Amount	253.01
TOTAL AMOUNT DUE	3,362.75	TOTAL SALES	3,532.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548536874220

Collection Ref. Code	: 1855-64-887-3	Premise Address	: SAN ISIDRO KAPACULAN,TISA, CEBU CITY		
Account ID	: 5488624573-4				
Customer Name	: DUNGOG,RAMIL ARAIN	TOTAL AMOUNT DUE	: 6,744.77	Overdue Bill	: 1
Meter Number	: 4461 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5488624573-4 BC18/125.5/10130/0/10/08-25-2016/53 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262682055943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231048

26200706187

Date : 08-25-2016

BC18/125.5/10160/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620070618-7

Collection Ref. Code : 1857-34-764-1

Customer Information----------

Name : YPANTO,ARACELI LINOGON

Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005667 EFS6	Pole No	:	0501151
Serial No	:	97685400	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2012
Period From	:	07-24-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	224	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.90
CURRENT BILL - AUGUST 2016		459.11
TOTAL AMOUNT DUE		907.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 691.00

Your monthly electricity consumption chart

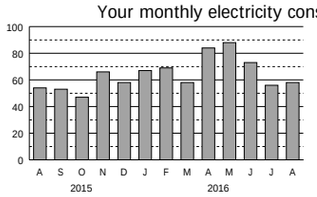

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.11		
Less : VAT	32.29		
Amount Net of VAT	426.82		
Less: BIR 2306	13.74		
BIR 2307	7.98	VATable Sales	426.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.10	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	437.39	TOTAL SALES	459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262682055943

Collection Ref. Code	: 1857-34-764-1	Premise Address	: SAN ISIDRO,CAPACULAN,TISA, CEBU CITY		
Account ID	: 2620070618-7				
Customer Name	: YPANTO,ARACELI LINOGON	TOTAL AMOUNT DUE	: 907.43	Overdue Bill	: 1
Meter Number	: 005667 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26200706187 BC18/125.5/10160/0/10/08-25-2016/53 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028751253845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230754

02863200008

Date : 08-25-2016

BC18/125.5/10170/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286320000-8

Collection Ref. Code : 1807-50-833-1

Customer Information----------

Name : LIMOGAN,NICHOLAS

Premise Address : KAPACULAN-TISA BK,CHAPEL

TIN :

Metering Information----------

Meter No	:	471580GS6	Pole No	:	0501151
Serial No	:	73149590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14334
Period From	:	07-24-2016	Prev Rdg	:	14229
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 895.00	17.90
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.26
CURRENT BILL - AUGUST 2016		1,166.36
TOTAL AMOUNT DUE		2,061.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,116.00

Your monthly electricity consumption chart

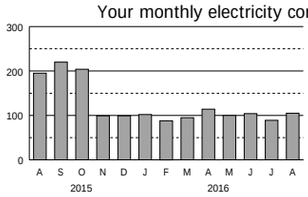

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.36		
Less : VAT	83.55		
Amount Net of VAT	1,082.81		
Less: BIR 2306	35.33		
BIR 2307	20.66	VATable Sales	1,082.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.82	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,110.37	TOTAL SALES	1,166.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/10170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028751253845

Collection Ref. Code	: 1807-50-833-1	Premise Address	: KAPACULAN-TISA BK,CHAPEL
Account ID	: 0286320000-8		
Customer Name	: LIMOGAN,NICHOLAS	TOTAL AMOUNT DUE	: 2,061.50
Meter Number	: 471580GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02863200008 BC18/125.5/10170/0/10/08-25-2016/53 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118447997481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225237

11867935139

Date : 08-25-2016

BC18/125.5/13003/0374300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186793513-9

Collection Ref. Code : 1861-87-452-9

Customer Information----------

Name : MABANO,MANUELITA GABUTIN

Premise Address : M4 CAPACULAN,CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110121	Pole No	:	0374300
Serial No	:	40052824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2128
Period From	:	07-24-2016	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1247	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.69
CURRENT BILL - AUGUST 2016		1,773.09
TOTAL AMOUNT DUE		3,561.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,875.00

Your monthly electricity consumption chart

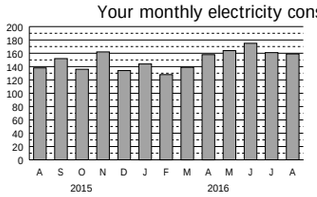

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.09		
Less : VAT	127.25		
Amount Net of VAT	1,645.84		
Less: BIR 2306	53.80		
BIR 2307	31.40	VATable Sales	1,645.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.64	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,687.89	TOTAL SALES	1,773.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13003/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118447997481

Collection Ref. Code	: 1861-87-452-9	Premise Address	: M4 CAPACULAN,CAPACULAN,TISA,CEBU CITY		
Account ID	: 1186793513-9				
Customer Name	: MABANO,MANUELITA GABUTIN	TOTAL AMOUNT DUE	: 3,561.56	Overdue Bill	: 1
Meter Number	: MTR1110121				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11867935139 BC18/125.5/13003/0/10/08-25-2016/53 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680650014873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221556

68098055962

Date : 08-25-2016

BC18/125.5/13005/0374300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809805596-2

Collection Ref. Code : 1861-87-464-2

Customer Information----------

Name : MABANO,MANUELITA GABUTIN

Premise Address : M 3 CAPACULAN,CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110077	Pole No	:	0374300
Serial No	:	40049374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	533
Period From	:	07-24-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1247	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.64
CURRENT BILL - AUGUST 2016		987.64
TOTAL AMOUNT DUE		1,847.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 827.00

Your monthly electricity consumption chart

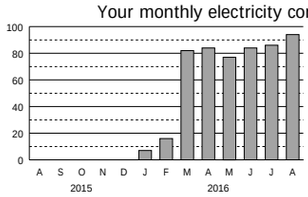

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.64		
Less : VAT	70.35		
Amount Net of VAT	917.29		
Less: BIR 2306	29.77		
BIR 2307	17.45	VATable Sales	917.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.07	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	940.42	TOTAL SALES	987.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13005/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680650014873

Collection Ref. Code	: 1861-87-464-2	Premise Address	: M 3 CAPACULAN,CAPACULAN,TISA,CEBU CITY
Account ID	: 6809805596-2		
Customer Name	: MABANO,MANUELITA GABUTIN	TOTAL AMOUNT DUE	: 1,847.21
Meter Number	: MTR1110077		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68098055962 BC18/125.5/13005/0/10/08-25-2016/53 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714292455777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222148

71484200002

Date : 08-25-2016

BC18/125.5/13040/0374300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148420000-2

Collection Ref. Code : 1837-42-497-7

Customer Information----------

Name : BACALSO,JOSE G TM

Premise Address : STA ANA CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	97009GS6	Pole No	:	0374300
Serial No	:	97891053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28270
Period From	:	07-24-2016	Prev Rdg	:	28216
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.63
CURRENT BILL - AUGUST 2016		428.22
TOTAL AMOUNT DUE		868.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,220.00

Your monthly electricity consumption chart

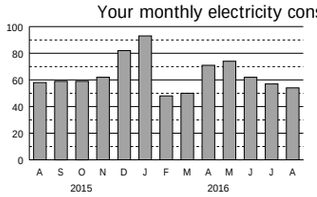

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.22		
Less : VAT	30.12		
Amount Net of VAT	398.10		
Less: BIR 2306	12.83		
BIR 2307	7.45	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.82	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	407.94	TOTAL SALES	428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13040/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714292455777

Collection Ref. Code	: 1837-42-497-7	Premise Address	: STA ANA CAPACULAN,LABANGON		
Account ID	: 7148420000-2				
Customer Name	: BACALSO,JOSE G TM	TOTAL AMOUNT DUE	: 868.64	Overdue Bill	: 1
Meter Number	: 97009GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71484200002 BC18/125.5/13040/0/10/08-25-2016/53 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742800690765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219885

74283200009

Date : 08-25-2016

BC18/125.5/13050/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428320000-9

Collection Ref. Code : 1823-51-518-5

Customer Information----------

Name : NUDALO,MAGDALENO M

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	144293WS6	Pole No	:	0501172
Serial No	:	44326842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26524
Period From	:	07-24-2016	Prev Rdg	:	26434
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	80	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 73.87
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.10
CURRENT BILL - AUGUST 2016		893.89
Debit Adjustments		318.34
TOTAL AMOUNT DUE		1,797.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,019.00

Your monthly electricity consumption chart

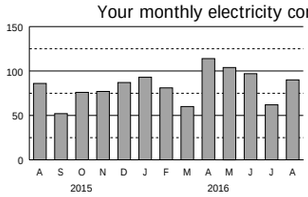

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.89		
Less : VAT	63.36		
Amount Net of VAT	830.53		
Less: BIR 2306	26.86		
BIR 2307	15.75	VATable Sales	830.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.92	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	851.28	TOTAL SALES	893.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13050/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742800690765

Collection Ref. Code	: 1823-51-518-5	Premise Address	: CAPACULAN TISA		
Account ID	: 7428320000-9				
Customer Name	: NUDALO,MAGDALENO M	TOTAL AMOUNT DUE	: 1,797.26	Overdue Bill	: 1
Meter Number	: 144293WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74283200009 BC18/125.5/13050/0/10/08-25-2016/53 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438669316743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216874

43872200001

Date : 08-25-2016

BC18/125.5/13060/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387220000-1

Collection Ref. Code : 1827-33-278-6

Customer Information----------

Name : VERANO,CORAZON N

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	144291WS6	Pole No	:	0501172
Serial No	:	47066453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54096
Period From	:	07-24-2016	Prev Rdg	:	53969
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.43
CURRENT BILL - AUGUST 2016		1,415.83
TOTAL AMOUNT DUE		2,776.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,440.00

Your monthly electricity consumption chart

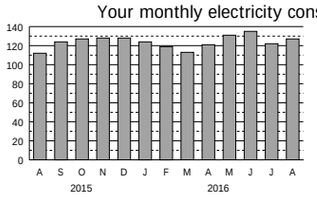

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.83		
Less : VAT	101.59		
Amount Net of VAT	1,314.24		
Less: BIR 2306	42.98		
BIR 2307	25.07	VATable Sales	1,314.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.19	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,347.78	TOTAL SALES	1,415.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13060/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438669316743

Collection Ref. Code	: 1827-33-278-6	Premise Address	: CAPACULAN TISA		
Account ID	: 4387220000-1				
Customer Name	: VERANO,CORAZON N	TOTAL AMOUNT DUE	: 2,776.00	Overdue Bill	: 1
Meter Number	: 144291WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43872200001 BC18/125.5/13060/0/10/08-25-2016/53 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686733747706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224678

68644200005

Date : 08-25-2016

BC18/125.5/13070/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864420000-5

Collection Ref. Code : 1833-70-152-6

Customer Information----------

Name : DAGO-OC,SUSANA P

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	88828GA3	Pole No	:	0501172
Serial No	:	96798248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24156
Period From	:	07-24-2016	Prev Rdg	:	24044
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.73
CURRENT BILL - AUGUST 2016		1,244.62
TOTAL AMOUNT DUE		2,237.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,157.00

Your monthly electricity consumption chart

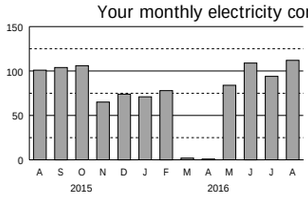

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.62		
Less : VAT	89.16		
Amount Net of VAT	1,155.46		
Less: BIR 2306	37.70		
BIR 2307	22.04	VATable Sales	1,155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.72	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,184.88	TOTAL SALES	1,244.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686733747706

Collection Ref. Code	: 1833-70-152-6	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 6864420000-5				
Customer Name	: DAGO-OC,SUSANA P	TOTAL AMOUNT DUE	: 2,237.63	Overdue Bill	: 1
Meter Number	: 88828GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68644200005 BC18/125.5/13070/0/10/08-25-2016/53 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763793327000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232471

76324200005

Date : 08-25-2016

BC18/125.5/13080/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632420000-5

Collection Ref. Code : 1833-31-881-1

Customer Information----------

Name : YLANAN,RUTH B TM

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	211334WS6	Pole No	:	0501172
Serial No	:	44635530	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12129
Period From	:	07-24-2016	Prev Rdg	:	12003
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.82
CURRENT BILL - AUGUST 2016		1,402.52
TOTAL AMOUNT DUE		2,654.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 965.00

Your monthly electricity consumption chart

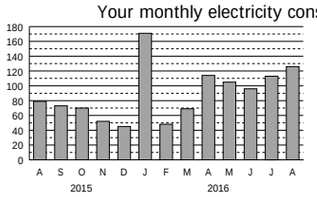

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	100.55		
Amount Net of VAT	1,301.97		
Less: BIR 2306	42.52		
BIR 2307	24.84	VATable Sales	1,301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.61	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,335.16	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13080/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763793327000

Collection Ref. Code	: 1833-31-881-1	Premise Address	: CAPACULAN TISA		
Account ID	: 7632420000-5				
Customer Name	: YLANAN,RUTH B TM	TOTAL AMOUNT DUE	: 2,654.48	Overdue Bill	: 1
Meter Number	: 211334WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76324200005 BC18/125.5/13080/0/10/08-25-2016/53 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663063552824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230515

66324200006

Date : 08-25-2016

BC18/125.5/13090/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632420000-6

Collection Ref. Code : 1833-31-878-1

Customer Information----------

Name : PARAGELE,ROLANDO R TM

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	483532GS6	Pole No	:	0501172
Serial No	:	77003442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6965
Period From	:	07-24-2016	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.95
CURRENT BILL - AUGUST 2016		574.55
TOTAL AMOUNT DUE		1,157.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 608.00

Your monthly electricity consumption chart

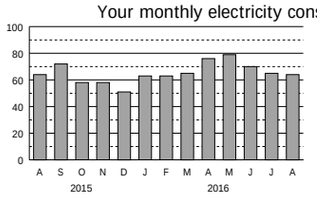

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.55		
Less : VAT	40.71		
Amount Net of VAT	533.84		
Less: BIR 2306	17.28		
BIR 2307	10.07	VATable Sales	533.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.49	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	547.20	TOTAL SALES	574.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663063552824

Collection Ref. Code : 1833-31-878-1

Account ID : 6632420000-6

Customer Name : PARAGELE,ROLANDO R TM

Meter Number : 483532GS6

Period : Jul 2016

Premise Address : CAPACULAN LABANGON

TOTAL AMOUNT DUE : 1,157.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66324200006

BC18/125.5/13090/0/10/08-25-2016/53

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575968336537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219200

57552200008

Date : 08-25-2016

BC18/125.5/13120/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755220000-8

Collection Ref. Code : 1825-68-527-4

Customer Information----------

Name : BACLAYON,EULOGIO

Premise Address : KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	144276WS6	Pole No	:	0501172
Serial No	:	43420619	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35238
Period From	:	07-24-2016	Prev Rdg	:	35095
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.22
CURRENT BILL - AUGUST 2016		1,595.84
TOTAL AMOUNT DUE		3,231.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,600.00

Your monthly electricity consumption chart

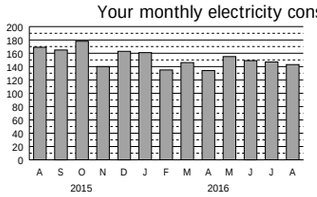

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.84		
Less : VAT	114.58		
Amount Net of VAT	1,481.26		
Less: BIR 2306	48.44		
BIR 2307	28.26	VATable Sales	1,481.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.56	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,519.14	TOTAL SALES	1,595.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13120/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575968336537

Collection Ref. Code	: 1825-68-527-4	Premise Address	: KAPACULAN BANAWA		
Account ID	: 5755220000-8				
Customer Name	: BACLAYON,EULOGIO	TOTAL AMOUNT DUE	: 3,231.20	Overdue Bill	: 1
Meter Number	: 144276WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57552200008 BC18/125.5/13120/0/10/08-25-2016/53 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247099460318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222349

24704170760

Date : 08-25-2016

BC18/125.5/13130/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470417076-0

Collection Ref. Code : 1849-73-308-2

Customer Information----------

Name : RACHO,ROSELIN RESERVA

Premise Address : SITIO CAPACULAN

TIN :

Metering Information----------

Meter No	:	350339 GS6	Pole No	:	0501172
Serial No	:	48336959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13583
Period From	:	07-24-2016	Prev Rdg	:	13449
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.25
CURRENT BILL - AUGUST 2016		1,496.94
TOTAL AMOUNT DUE		3,080.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,745.00

Your monthly electricity consumption chart

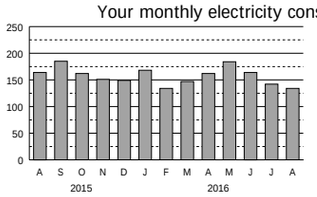

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.94		
Less : VAT	107.53		
Amount Net of VAT	1,389.41		
Less: BIR 2306	45.48		
BIR 2307	26.51	VATable Sales	1,389.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.42	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,424.95	TOTAL SALES	1,496.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247099460318

Collection Ref. Code	: 1849-73-308-2	Premise Address	: SITIO CAPACULAN		
Account ID	: 2470417076-0				
Customer Name	: RACHO,ROSELIN RESERVA	TOTAL AMOUNT DUE	: 3,080.93	Overdue Bill	: 1
Meter Number	: 350339 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24704170760 BC18/125.5/13130/0/10/08-25-2016/53 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081804983627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223857

08194200005

Date : 08-25-2016

BC18/125.5/13140/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819420000-5

Collection Ref. Code : 1827-98-911-4

Customer Information----------

Name : QUILINGUIN,EMELIA M

Premise Address : CAPACULAN

TIN :

Metering Information----------

Meter No	:	144124WS6	Pole No	:	0501165
Serial No	:	42937544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7632
Period From	:	07-24-2016	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.47
CURRENT BILL - AUGUST 2016		441.09
TOTAL AMOUNT DUE		771.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 558.00

Your monthly electricity consumption chart

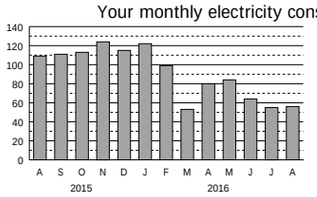

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.09		
Less : VAT	30.95		
Amount Net of VAT	410.14		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	410.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.31	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	420.26	TOTAL SALES	441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13140/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081804983627

Collection Ref. Code : 1827-98-911-4

Account ID : 0819420000-5

Customer Name : QUILINGUIN,EMELIA M

Meter Number : 144124WS6

Period : Jul 2016

Premise Address : CAPACULAN

TOTAL AMOUNT DUE : 771.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08194200005

BC18/125.5/13140/0/10/08-25-2016/53

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318915371879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224689

31862200008

Date : 08-25-2016

BC18/125.5/13145/0501172/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186220000-8

Collection Ref. Code : 1827-24-824-6

Customer Information----------

Name : BACIA,LORETO P

Premise Address : SAN ISIDRO CAPAKULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	407064GS6	Pole No	:	0501172
Serial No	:	2003219113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14392
Period From	:	07-24-2016	Prev Rdg	:	14229
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.56
CURRENT BILL - AUGUST 2016		1,813.13
TOTAL AMOUNT DUE		3,451.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,729.00

Your monthly electricity consumption chart

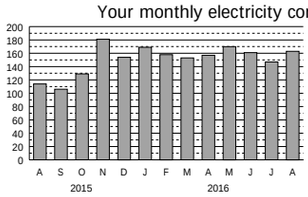

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.13		
Less : VAT	129.95		
Amount Net of VAT	1,683.18		
Less: BIR 2306	54.94		
BIR 2307	32.11	VATable Sales	1,683.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.13	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,726.08	TOTAL SALES	1,813.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13145/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318915371879

Collection Ref. Code : 1827-24-824-6

Account ID : 3186220000-8

Customer Name : BACIA,LORETO P

Meter Number : 407064GS6

Period : Jul 2016

Premise Address : SAN ISIDRO CAPAKULAN,LABANGON

TOTAL AMOUNT DUE : 3,451.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31862200008 BC18/125.5/13145/0/10/08-25-2016/53 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901279566733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214660

90142200006

Date : 08-25-2016

BC18/125.5/13150/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014220000-6

Collection Ref. Code : 1813-52-593-5

Customer Information----------

Name : NUDALO,JAMES M.

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276195GS6	Pole No	:	0501165
Serial No	:	44676168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26778
Period From	:	07-24-2016	Prev Rdg	:	26680
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	610	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.65
CURRENT BILL - AUGUST 2016		1,028.38
TOTAL AMOUNT DUE		1,878.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,568.00

Your monthly electricity consumption chart

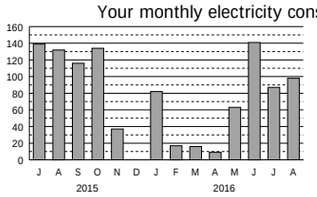

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.38		
Less : VAT	73.20		
Amount Net of VAT	955.18		
Less: BIR 2306	30.98		
BIR 2307	18.17	VATable Sales	955.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.03	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	979.23	TOTAL SALES	1,028.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13150/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901279566733

Collection Ref. Code : 1813-52-593-5

Account ID : 9014220000-6

Customer Name : NUDALO,JAMES M.

Meter Number : 276195GS6

Period : Jul 2016

Premise Address : CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,878.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90142200006 BC18/125.5/13150/0/10/08-25-2016/53 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131091754778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233063

13183558868

Date : 08-25-2016

BC18/125.5/13160/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318355886-8

Collection Ref. Code : 1853-71-272-8

Customer Information----------

Name : NUDALO,ULYSSIE DURANO

Premise Address : SAN ISIDRO,CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037023	Pole No	:	0501165
Serial No	:	126818653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1954
Period From	:	07-24-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.40
CURRENT BILL - AUGUST 2016		1,441.11
TOTAL AMOUNT DUE		3,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 911.00

Your monthly electricity consumption chart

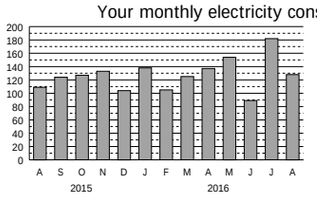

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.11		
Less : VAT	103.91		
Amount Net of VAT	1,337.20		
Less: BIR 2306	43.93		
BIR 2307	25.52	VATable Sales	1,337.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.75	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,371.66	TOTAL SALES	1,441.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131091754778

Collection Ref. Code : 1853-71-272-8

Account ID : 1318355886-8

Customer Name : NUDALO,ULYSSIE DURANO

Meter Number : MTR1037023

Period : Jul 2016

Premise Address : SAN ISIDRO,CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,439.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13183558868 BC18/125.5/13160/0/10/08-25-2016/53 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395857412512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230539

39541503684

Date : 08-25-2016

BC18/125.5/13170/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954150368-4

Collection Ref. Code : 1853-16-587-5

Customer Information----------

Name : NUDALO,SHERRYL ROSE ABALLE

Premise Address : SITIO SAN ISIDRO,CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	530387 GS6	Pole No	:	0501165
Serial No	:	20854979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8206
Period From	:	07-24-2016	Prev Rdg	:	7961
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	690	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.52
CURRENT BILL - AUGUST 2016		2,729.78
TOTAL AMOUNT DUE		5,518.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,750.00

Your monthly electricity consumption chart

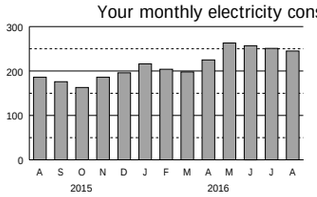

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.78		
Less : VAT	195.82		
Amount Net of VAT	2,533.96		
Less: BIR 2306	82.80		
BIR 2307	48.35	VATable Sales	2,533.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.81	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,598.63	TOTAL SALES	2,729.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395857412512

Collection Ref. Code	: 1853-16-587-5	Premise Address	: SITIO SAN ISIDRO,CAPACULAN,TISA		
Account ID	: 3954150368-4				
Customer Name	: NUDALO,SHERRYL ROSE ABALLE	TOTAL AMOUNT DUE	: 5,518.85	Overdue Bill	: 1
Meter Number	: 530387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39541503684 BC18/125.5/13170/0/10/08-25-2016/53 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328866026403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230592

32863200005

Date : 08-25-2016

BC18/125.5/13180/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286320000-5

Collection Ref. Code : 1807-50-857-9

Customer Information----------

Name : NUDALO,MELCHOR

Premise Address : KAPACULAN ST,TISA NR CHAPEL

TIN :

Metering Information----------

Meter No	:	344351GS6	Pole No	:	0501165
Serial No	:	46749450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8112
Period From	:	07-24-2016	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.70
CURRENT BILL - AUGUST 2016		1,591.25
TOTAL AMOUNT DUE		2,464.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 559.00

Your monthly electricity consumption chart

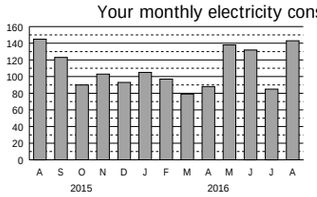

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.25		
Less : VAT	114.09		
Amount Net of VAT	1,477.16		
Less: BIR 2306	48.24		
BIR 2307	28.18	VATable Sales	1,477.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.74	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,514.83	TOTAL SALES	1,591.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328866026403

Collection Ref. Code	: 1807-50-857-9	Premise Address	: KAPACULAN ST,TISA NR CHAPEL		
Account ID	: 3286320000-5				
Customer Name	: NUDALO,MELCHOR	TOTAL AMOUNT DUE	: 2,464.32	Overdue Bill	: 1
Meter Number	: 344351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32863200005 BC18/125.5/13180/0/10/08-25-2016/53 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528046669215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230787

52863200003

Date : 08-25-2016

BC18/125.5/13190/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286320000-3

Collection Ref. Code : 1807-50-869-2

Customer Information----------

Name : TIRO,ALFREDO

Premise Address : SITIO CAIMITO-CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	144130WS6	Pole No	:	0501165
Serial No	:	44757999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6106
Period From	:	07-24-2016	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.74
CURRENT BILL - AUGUST 2016		1,616.53
TOTAL AMOUNT DUE		3,206.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,974.00

Your monthly electricity consumption chart

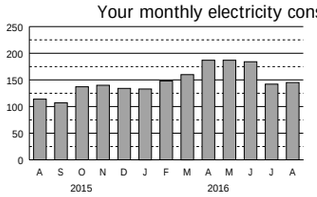

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.53		
Less : VAT	116.01		
Amount Net of VAT	1,500.52		
Less: BIR 2306	49.03		
BIR 2307	28.63	VATable Sales	1,500.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.86	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,538.87	TOTAL SALES	1,616.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13190/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528046669215

Collection Ref. Code	: 1807-50-869-2	Premise Address	: SITIO CAIMITO-CAPACULAN,TISA		
Account ID	: 5286320000-3				
Customer Name	: TIRO,ALFREDO	TOTAL AMOUNT DUE	: 3,206.04	Overdue Bill	: 1
Meter Number	: 144130WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52863200003 BC18/125.5/13190/0/10/08-25-2016/53 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602544976890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216099

60204200004

Date : 08-25-2016

BC18/125.5/13200/0501102/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020420000-4

Collection Ref. Code : 1809-68-605-9

Customer Information----------

Name : NUDALO,CLAUDIA C.

Premise Address : CAPACULAN,Cebu City

TIN :

Metering Information----------

Meter No	:	195182WS6	Pole No	:	0501102
Serial No	:	47667939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48940
Period From	:	07-24-2016	Prev Rdg	:	48874
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	376	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.32
CURRENT BILL - AUGUST 2016		601.57
TOTAL AMOUNT DUE		911.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 700.00

Your monthly electricity consumption chart

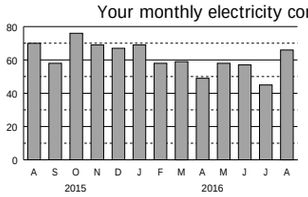

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.57		
Less : VAT	42.96		
Amount Net of VAT	558.61		
Less: BIR 2306	18.25		
BIR 2307	10.54	VATable Sales	558.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.82	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	572.78	TOTAL SALES	601.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602544976890

Collection Ref. Code	: 1809-68-605-9	Premise Address	: CAPACULAN,Cebu City		
Account ID	: 6020420000-4				
Customer Name	: NUDALO,CLAUDIA C.	TOTAL AMOUNT DUE	: 911.06	Overdue Bill	: 1
Meter Number	: 195182WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60204200004 BC18/125.5/13200/0/10/08-25-2016/53 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544258517089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221008

54494200006

Date : 08-25-2016

BC18/125.5/13230/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449420000-6

Collection Ref. Code : 1837-61-977-8

Customer Information----------

Name : NUDALO,CRISANTO TM C

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173885DS6	Pole No	:	0501165
Serial No	:	12145102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90727
Period From	:	07-24-2016	Prev Rdg	:	90441
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		385.31
CURRENT BILL - AUGUST 2016		3,181.81
TOTAL AMOUNT DUE		6,265.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,465.00

Your monthly electricity consumption chart

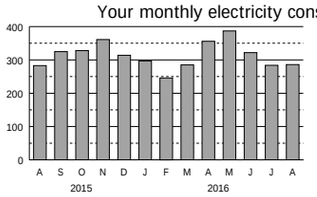

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.81		
Less : VAT	228.08		
Amount Net of VAT	2,953.73		
Less: BIR 2306	96.44		
BIR 2307	56.35	VATable Sales	2,953.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.94	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	3,029.02	TOTAL SALES	3,181.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13230/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544258517089

Collection Ref. Code : 1837-61-977-8

Account ID : 5449420000-6

Customer Name : NUDALO,CRISANTO TM C

Meter Number : 173885DS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,265.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54494200006 BC18/125.5/13230/0/10/08-25-2016/53 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628906135900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233198

62863200002

Date : 08-25-2016

BC18/125.5/13240/0501165/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286320000-2

Collection Ref. Code : 1807-50-878-1

Customer Information----------

Name : NUDALO,FABIAN

Premise Address : KAPACULAN TISA LABANGON,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	527018 GS6	Pole No	:	0501165
Serial No	:	53277699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6231
Period From	:	07-24-2016	Prev Rdg	:	6042
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.98
CURRENT BILL - AUGUST 2016		2,105.90
TOTAL AMOUNT DUE		4,203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,369.00

Your monthly electricity consumption chart

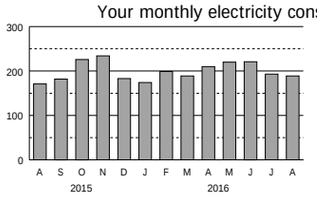

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.90		
Less : VAT	151.06		
Amount Net of VAT	1,954.84		
Less: BIR 2306	63.88		
BIR 2307	37.30	VATable Sales	1,954.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.66	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	2,004.72	TOTAL SALES	2,105.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/13240/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628906135900

Collection Ref. Code	: 1807-50-878-1	Premise Address	: KAPACULAN TISA LABANGON,NR CHAPEL
Account ID	: 6286320000-2		
Customer Name	: NUDALO,FABIAN	TOTAL AMOUNT DUE	: 4,203.12 Overdue Bill : 1
Meter Number	: 527018 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62863200002 BC18/125.5/13240/0/10/08-25-2016/53 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865734255117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233105

86543200009

Date : 08-25-2016

BC18/125.5/25650/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654320000-9

Collection Ref. Code : 1821-31-101-9

Customer Information----------

Name : MABANO,NEONITA B

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	143928WS6	Pole No	:	0501144
Serial No	:	53942547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30745
Period From	:	07-24-2016	Prev Rdg	:	30689
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.20
CURRENT BILL - AUGUST 2016		438.72
TOTAL AMOUNT DUE		664.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 86.02

Your monthly electricity consumption chart

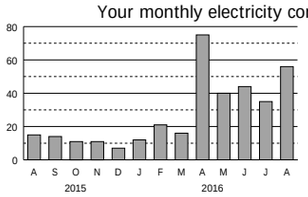

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.72		
Less : VAT	30.69		
Amount Net of VAT	408.03		
Less: BIR 2306	13.05		
BIR 2307	7.63	VATable Sales	408.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.35	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	418.04	TOTAL SALES	438.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25650/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865734255117

Collection Ref. Code	: 1821-31-101-9	Premise Address	: TISA LABANGON		
Account ID	: 8654320000-9				
Customer Name	: MABANO,NEONITA B	TOTAL AMOUNT DUE	: 664.20	Overdue Bill	: 1
Meter Number	: 143928WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86543200009 BC18/125.5/25650/0/10/08-25-2016/53 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045569491498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221429

04552816383

Date : 08-25-2016

BC18/125.5/25651/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455281638-3

Collection Ref. Code : 1855-38-203-2

Customer Information----------

Name : MABANO,NEIL BAYANG

Premise Address : CAPACULAN CHAPEL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012603 EFS6	Pole No	:	0501144
Serial No	:	121434929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1044
Period From	:	07-24-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	164	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.45
CURRENT BILL - AUGUST 2016		122.76
TOTAL AMOUNT DUE		234.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 185.00

Your monthly electricity consumption chart

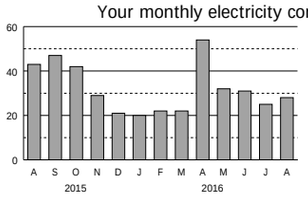

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.35		
Amount Net of VAT	114.41		
Less: BIR 2306	3.63		
BIR 2307	2.02	VATable Sales	114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.76	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	117.11	TOTAL SALES	122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25651/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045569491498

Collection Ref. Code	: 1855-38-203-2	Premise Address	: CAPACULAN CHAPEL,TISA, CEBU CITY
Account ID	: 0455281638-3		
Customer Name	: MABANO,NEIL BAYANG	TOTAL AMOUNT DUE	: 234.22
Meter Number	: 012603 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04552816383 BC18/125.5/25651/0/10/08-25-2016/53 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302370821841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214903

30255200005

Date : 08-25-2016

BC18/125.5/25750/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025520000-5

Collection Ref. Code : 1843-69-167-1

Customer Information----------

Name : JUNTILLA,NORBERTA MABANO

Premise Address : KAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529004 GS6	Pole No	:	0501144
Serial No	:	65344707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4386
Period From	:	07-24-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 45.78
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.63
CURRENT BILL - AUGUST 2016		860.80
TOTAL AMOUNT DUE		1,729.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 837.00

Your monthly electricity consumption chart

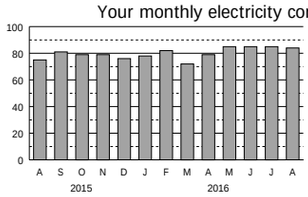

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.80		
Less : VAT	61.96		
Amount Net of VAT	798.84		
Less: BIR 2306	26.22		
BIR 2307	15.18	VATable Sales	798.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.44	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	819.40	TOTAL SALES	860.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302370821841

Collection Ref. Code	: 1843-69-167-1	Premise Address	: KAPACULAN,LABANGON,CEBU CITY		
Account ID	: 3025520000-5				
Customer Name	: JUNTILLA,NORBERTA MABANO	TOTAL AMOUNT DUE	: 1,729.84	Overdue Bill	: 1
Meter Number	: 529004 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30255200005

BC18/125.5/25750/0/10/08-25-2016/53

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306077850265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217782

30652200004

Date : 08-25-2016

BC18/125.5/25750/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065220000-4

Collection Ref. Code : 1841-46-122-9

Customer Information----------

Name : SUMAGANDAY,MARILYN M

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223909WS6	Pole No	:	0501144
Serial No	:	47065296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8533
Period From	:	07-24-2016	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	394	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.00
CURRENT BILL - AUGUST 2016		621.17
TOTAL AMOUNT DUE		1,343.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 781.00

Your monthly electricity consumption chart

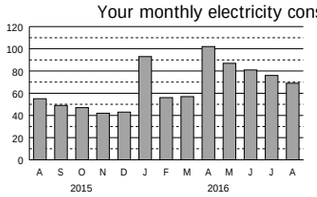

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.17		
Less : VAT	44.08		
Amount Net of VAT	577.09		
Less: BIR 2306	18.73		
BIR 2307	10.88	VATable Sales	577.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.48	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	591.56	TOTAL SALES	621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306077850265

Collection Ref. Code	: 1841-46-122-9	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 3065220000-4				
Customer Name	: SUMAGANDAY,MARILYN M	TOTAL AMOUNT DUE	: 1,343.09	Overdue Bill	: 1
Meter Number	: 223909WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30652200004 BC18/125.5/25750/0/10/08-25-2016/53 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098421529655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233489

09853200005

Date : 08-25-2016

BC18/125.5/25750/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985320000-5

Collection Ref. Code : 1821-84-491-2

Customer Information----------

Name : ECONAS,MARISSA TM M

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343200GS6	Pole No	:	0501144
Serial No	:	47260700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22142
Period From	:	07-24-2016	Prev Rdg	:	21986
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	270	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,648.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.6506/kWh	101.49
System Loss Charge	0.848/kWh	132.29
Sub-Total		1,067.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		53.48
Transmission		2.68
System Loss		7.95
Distribution		54.16
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.44
CURRENT BILL - AUGUST 2016		1,777.70
TOTAL AMOUNT DUE		3,426.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,871.00

Your monthly electricity consumption chart

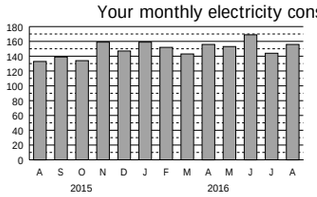

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.70		
Less : VAT	125.38		
Amount Net of VAT	1,652.32		
Less: BIR 2306	53.53		
BIR 2307	31.56	VATable Sales	1,652.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.23	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,692.61	TOTAL SALES	1,777.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098421529655

Collection Ref. Code	: 1821-84-491-2	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 0985320000-5				
Customer Name	: ECONAS,MARISSA TM M	TOTAL AMOUNT DUE	: 3,426.49	Overdue Bill	: 1
Meter Number	: 343200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09853200005 BC18/125.5/25750/0/10/08-25-2016/53 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392270631356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229192

39287369431

Date : 08-25-2016

BC18/125.5/25755/0501151/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928736943-1

Collection Ref. Code : 1855-30-110-5

Customer Information----------

Name : MABANO,JERRY LIQUIDO

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004244	Pole No	:	0501151
Serial No	:	121519257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1133
Period From	:	07-24-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	343	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.15
CURRENT BILL - AUGUST 2016		218.27
TOTAL AMOUNT DUE		338.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 218.00

Your monthly electricity consumption chart

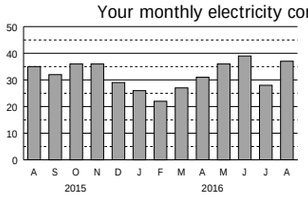

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.27		
Less : VAT	15.15		
Amount Net of VAT	203.12		
Less: BIR 2306	6.49		
BIR 2307	3.71	VATable Sales	203.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.92	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	208.07	TOTAL SALES	218.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25755/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392270631356

Collection Ref. Code	: 1855-30-110-5	Premise Address	: SITIO CAPACULAN,TISA,CEBU CITY		
Account ID	: 3928736943-1				
Customer Name	: MABANO,JERRY LIQUIDO	TOTAL AMOUNT DUE	: 338.55	Overdue Bill	: 1
Meter Number	: MTR1004244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39287369431

BC18/125.5/25755/0/10/08-25-2016/53

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077635340250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221824

07734259380

Date : 08-25-2016

BC18/125.5/25760/0501144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773425938-0

Collection Ref. Code : 1855-38-035-8

Customer Information----------

Name : JUNTILLA,ROXANNE MABANO

Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012150	Pole No	:	0501144
Serial No	:	83347720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1507
Period From	:	07-24-2016	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	164	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.93
CURRENT BILL - AUGUST 2016		329.53
TOTAL AMOUNT DUE		649.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 492.00

Your monthly electricity consumption chart

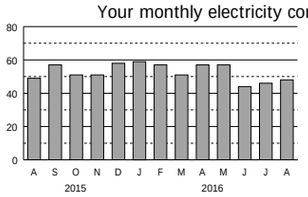

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.53		
Less : VAT	22.96		
Amount Net of VAT	306.57		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.10	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.06	TOTAL SALES	329.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25760/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077635340250

Collection Ref. Code	: 1855-38-035-8	Premise Address	: SAN ISIDRO,CAPACULAN,TISA, CEBU CITY		
Account ID	: 0773425938-0				
Customer Name	: JUNTILLA,ROXANNE MABANO	TOTAL AMOUNT DUE	: 649.04	Overdue Bill	: 1
Meter Number	: MTR1012150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07734259380 BC18/125.5/25760/0/10/08-25-2016/53 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748308206478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223786

74853200009

Date : 08-25-2016

BC18/125.5/25910/0501095/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485320000-9

Collection Ref. Code : 1821-78-557-6

Customer Information----------

Name : ARAIN,ANTONIO D.

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471906GS6	Pole No	:	0501095
Serial No	:	61361057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10707
Period From	:	07-24-2016	Prev Rdg	:	10573
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	175	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.61
CURRENT BILL - AUGUST 2016		1,491.30
TOTAL AMOUNT DUE		2,825.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,207.00

Your monthly electricity consumption chart

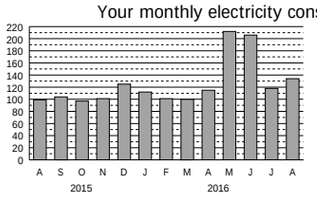

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.30		
Less : VAT	106.93		
Amount Net of VAT	1,384.37		
Less: BIR 2306	45.23		
BIR 2307	26.41	VATable Sales	1,384.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.73	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,419.66	TOTAL SALES	1,491.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25910/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748308206478

Collection Ref. Code	: 1821-78-557-6	Premise Address	: CAPACULAN,TISA,CEBU CITY
Account ID	: 7485320000-9		
Customer Name	: ARAIN,ANTONIO D.	TOTAL AMOUNT DUE	: 2,825.13
Meter Number	: 471906GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74853200009

BC18/125.5/25910/0/10/08-25-2016/53

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334101638690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214768

33475200003

Date : 08-25-2016

BC18/125.5/25920/0501095/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347520000-3

Collection Ref. Code : 1843-74-809-6

Customer Information----------

Name : DELA CERNA,ANGELA ZAFRA

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002064 EFS6	Pole No	:	0501095
Serial No	:	94722860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2291
Period From	:	07-24-2016	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	742	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.05
CURRENT BILL - AUGUST 2016		752.22
TOTAL AMOUNT DUE		1,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 735.00

Your monthly electricity consumption chart

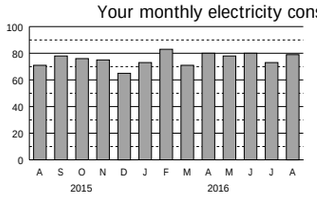

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.22		
Less : VAT	53.49		
Amount Net of VAT	698.73		
Less: BIR 2306	22.68		
BIR 2307	13.22	VATable Sales	698.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.83	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	716.32	TOTAL SALES	752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25920/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334101638690

Collection Ref. Code	: 1843-74-809-6	Premise Address	: SITIO CAPACULAN,TISA,CEBU CITY		
Account ID	: 3347520000-3				
Customer Name	: DELA CERNA,ANGELA ZAFRA	TOTAL AMOUNT DUE	: 1,449.13	Overdue Bill	: 1
Meter Number	: 002064 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33475200003 BC18/125.5/25920/0/10/08-25-2016/53 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638469124046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217063

63863200000

Date : 08-25-2016

BC18/125.5/25930/0501081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386320000-0

Collection Ref. Code : 1807-50-926-5

Customer Information----------

Name : APIT,ROMEO

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	144282WS6	Pole No	:	0501081
Serial No	:	42938942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84335
Period From	:	07-24-2016	Prev Rdg	:	83906
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,292.49
Transmission Charge	0.3755/kWh	161.09
System Loss Charge	0.8712/kWh	373.74
Sub-Total		2,827.32
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,376.00	87.52
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		147.09
Transmission		4.25
System Loss		22.92
Distribution		147.90
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		576.99
CURRENT BILL - AUGUST 2016		4,764.24
TOTAL AMOUNT DUE		9,140.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,860.00

Your monthly electricity consumption chart

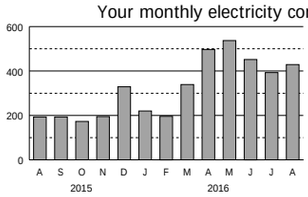

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.24		
Less : VAT	341.22		
Amount Net of VAT	4,423.02		
Less: BIR 2306	144.29		
BIR 2307	84.37	VATable Sales	4,423.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.36	VAT Zero Rated Sales	0.00
Add : VAT	341.22	VAT Amount	341.22
TOTAL AMOUNT DUE	4,535.58	TOTAL SALES	4,764.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25930/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638469124046

Collection Ref. Code	: 1807-50-926-5	Premise Address	: KAPACULAN TISA		
Account ID	: 6386320000-0				
Customer Name	: APIT,ROMEO	TOTAL AMOUNT DUE	: 9,140.01	Overdue Bill	: 1
Meter Number	: 144282WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63863200000 BC18/125.5/25930/0/10/08-25-2016/53 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169027380537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215502

16995200009

Date : 08-25-2016

BC18/125.5/25950/0501081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699520000-9

Collection Ref. Code : 1833-19-995-2

Customer Information----------

Name : ARAIN,FRANCISCA F TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	344360GS6	Pole No	:	0501081
Serial No	:	46367470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31172
Period From	:	07-24-2016	Prev Rdg	:	30867
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.44
CURRENT BILL - AUGUST 2016		3,380.32
TOTAL AMOUNT DUE		6,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,688.20

Your monthly electricity consumption chart

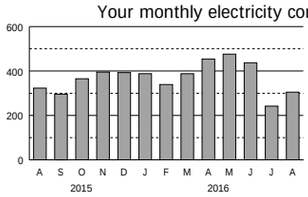

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.32		
Less : VAT	241.86		
Amount Net of VAT	3,138.46		
Less: BIR 2306	102.28		
BIR 2307	59.86	VATable Sales	3,138.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.32	VAT Zero Rated Sales	0.00
Add : VAT	241.86	VAT Amount	241.86
TOTAL AMOUNT DUE	3,218.18	TOTAL SALES	3,380.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25950/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169027380537

Collection Ref. Code	: 1833-19-995-2	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 1699520000-9				
Customer Name	: ARAIN,FRANCISCA F TM	TOTAL AMOUNT DUE	: 6,115.57	Overdue Bill	: 1
Meter Number	: 344360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16995200009 BC18/125.5/25950/0/10/08-25-2016/53 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938708369396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216425

93863200007

Date : 08-25-2016

BC18/125.5/25960/0501081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386320000-7

Collection Ref. Code : 1807-50-941-9

Customer Information----------

Name : ARAIN,ANANIAS

Premise Address : KAPACULAN, TISA,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	344302GS6	Pole No	:	0501081
Serial No	:	49155388	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15510
Period From	:	07-24-2016	Prev Rdg	:	15477
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.06
CURRENT BILL - AUGUST 2016		191.08
TOTAL AMOUNT DUE		319.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 207.00

Your monthly electricity consumption chart

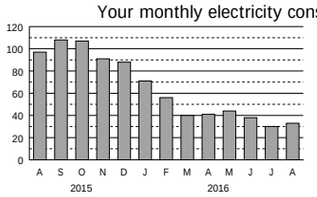

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.08		
Less : VAT	13.12		
Amount Net of VAT	177.96		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.10	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	182.22	TOTAL SALES	191.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25960/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938708369396

Collection Ref. Code	: 1807-50-941-9	Premise Address	: KAPACULAN, TISA,NR CHAPEL		
Account ID	: 9386320000-7				
Customer Name	: ARAIN,ANANIAS	TOTAL AMOUNT DUE	: 319.65	Overdue Bill	: 1
Meter Number	: 344302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93863200007 BC18/125.5/25960/0/10/08-25-2016/53 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048858202098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223095

04863200004

Date : 08-25-2016

BC18/125.5/25970/0501095/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486320000-4

Collection Ref. Code : 1807-50-944-3

Customer Information----------

Name : ARAIN,ELENA T

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	344313GS6	Pole No	:	0501095
Serial No	:	45309457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17916
Period From	:	07-24-2016	Prev Rdg	:	17825
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 30.05
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.33
CURRENT BILL - AUGUST 2016		952.39
TOTAL AMOUNT DUE		1,612.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,210.00

Your monthly electricity consumption chart

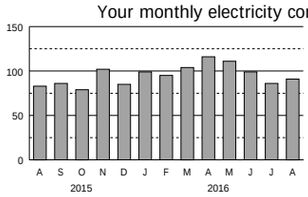

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.39		
Less : VAT	67.72		
Amount Net of VAT	884.67		
Less: BIR 2306	28.66		
BIR 2307	16.83	VATable Sales	884.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.18	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	906.90	TOTAL SALES	952.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25970/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048858202098

Collection Ref. Code : 1807-50-944-3

Account ID : 0486320000-4

Customer Name : ARAIN,ELENA T

Meter Number : 344313GS6

Period : Jul 2016

Premise Address : KAPACULAN TISA

TOTAL AMOUNT DUE : 1,612.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04863200004 BC18/125.5/25970/0/10/08-25-2016/53 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987322388720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226110

98754200008

Date : 08-25-2016

BC18/125.5/25980/0501095/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875420000-8

Collection Ref. Code : 1833-95-155-7

Customer Information----------

Name : PEPITO,SUSANITA A TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	1444 EVS6	Pole No	:	0501095
Serial No	:	01698857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15850
Period From	:	07-24-2016	Prev Rdg	:	15398
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	150	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,415.40
Transmission Charge	0.3755/kWh	169.73
System Loss Charge	0.8712/kWh	393.78
Sub-Total		2,978.91
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		119.72
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		154.98
Transmission		4.48
System Loss		24.13
Distribution		155.80
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		606.03
CURRENT BILL - AUGUST 2016		5,002.96
TOTAL AMOUNT DUE		8,886.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,600.00

Your monthly electricity consumption chart

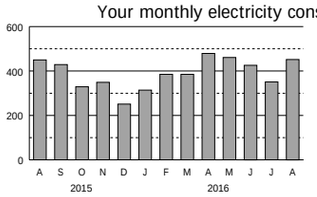

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.96		
Less : VAT	357.71		
Amount Net of VAT	4,645.25		
Less: BIR 2306	151.26		
BIR 2307	88.60	VATable Sales	4,645.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.39	VAT Zero Rated Sales	0.00
Add : VAT	357.71	VAT Amount	357.71
TOTAL AMOUNT DUE	4,763.10	TOTAL SALES	5,002.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/25980/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987322388720

Collection Ref. Code	: 1833-95-155-7	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 9875420000-8				
Customer Name	: PEPITO,SUSANITA A TM	TOTAL AMOUNT DUE	: 8,886.48	Overdue Bill	: 1
Meter Number	: 1444 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98754200008 BC18/125.5/25980/0/10/08-25-2016/53 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348687631066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224747

34863200001

Date : 08-25-2016

BC18/125.5/26000/0501116/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486320000-1

Collection Ref. Code : 1807-50-953-2

Customer Information----------

Name : CERNA,EVARISTO DELA

Premise Address : KAPACULAN, TISA,BK. DOLORES DELA CERNA

TIN :

Metering Information----------

Meter No	:	MTR1006061	Pole No	:	0501116
Serial No	:	32061969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2560
Period From	:	07-24-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.59
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,227.18
TOTAL AMOUNT DUE		2,408.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,233.00

Your monthly electricity consumption chart

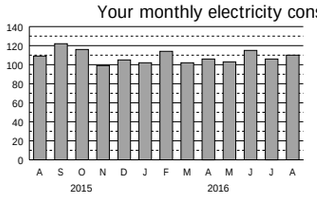

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.18		
Less : VAT	88.09		
Amount Net of VAT	1,139.09		
Less: BIR 2306	37.25		
BIR 2307	21.73	VATable Sales	1,139.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.11	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,168.20	TOTAL SALES	1,227.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/26000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348687631066

Collection Ref. Code	: 1807-50-953-2	Premise Address	: KAPACULAN, TISA,BK. DOLORES DELA CERNA		
Account ID	: 3486320000-1				
Customer Name	: CERNA,EVARISTO DELA	TOTAL AMOUNT DUE	: 2,408.78	Overdue Bill	: 1
Meter Number	: MTR1006061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34863200001 BC18/125.5/26000/0/10/08-25-2016/53 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179834374616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220567

17945200008

Date : 08-25-2016

BC18/125.5/26810/0501053/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794520000-8

Collection Ref. Code : 1843-40-620-9

Customer Information----------

Name : PACANA,RICHARD M

Premise Address : STA. TERESITA VILL. EXT CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334079GS6	Pole No	:	0501053
Serial No	:	46127798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6687
Period From	:	07-24-2016	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		494.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 495.00	9.90
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.83
CURRENT BILL - AUGUST 2016		939.86
TOTAL AMOUNT DUE		1,434.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 521.00

Your monthly electricity consumption chart

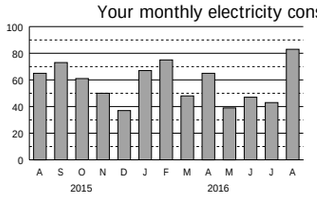

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.86		
Less : VAT	66.08		
Amount Net of VAT	873.78		
Less: BIR 2306	28.22		
BIR 2307	16.68	VATable Sales	873.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.88	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	894.96	TOTAL SALES	939.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/26810/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179834374616

Collection Ref. Code	: 1843-40-620-9	Premise Address	: STA. TERESITA VILL. EXT CAPACULAN,TISA,CEBU CITY
Account ID	: 1794520000-8		
Customer Name	: PACANA,RICHARD M	TOTAL AMOUNT DUE	: 1,434.85 Overdue Bill : 1
Meter Number	: 334079GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17945200008 BC18/125.5/26810/0/10/08-25-2016/53 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051926461487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225217

05133327162

Date : 08-25-2016

BC18/125.5/26820/0484973/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513332716-2

Collection Ref. Code : 1857-22-368-3

Customer Information----------

Name : PACANA,ZUELA LEMON

Premise Address : SITIO SAN ISIDRO CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	6916 EES6	Pole No	:	0484973
Serial No	:	05844782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15557
Period From	:	07-24-2016	Prev Rdg	:	15068
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	120	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,253.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,613.12
Transmission Charge	0.3755/kWh	183.62
System Loss Charge	0.8712/kWh	426.02
Sub-Total		3,222.76
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,253.00	105.06
Sub-Total		150.56
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		167.66
Transmission		4.84
System Loss		26.11
Distribution		168.50
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		658.27
CURRENT BILL - AUGUST 2016		5,435.76
TOTAL AMOUNT DUE		10,688.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,769.80

Your monthly electricity consumption chart

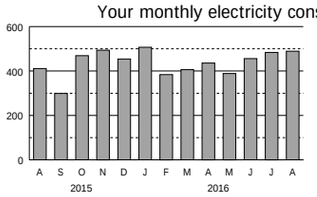

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.76		
Less : VAT	389.48		
Amount Net of VAT	5,046.28		
Less: BIR 2306	164.69		
BIR 2307	96.27	VATable Sales	5,046.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.32	VAT Zero Rated Sales	0.00
Add : VAT	389.48	VAT Amount	389.48
TOTAL AMOUNT DUE	5,174.80	TOTAL SALES	5,435.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/26820/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051926461487

Collection Ref. Code : 1857-22-368-3

Account ID : 0513332716-2

Customer Name : PACANA,ZUELA LEMON

Meter Number : 6916 EES6

Period : Jul 2016

Premise Address : SITIO SAN ISIDRO CAPACULAN,TISA

TOTAL AMOUNT DUE : 10,688.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05133327162 BC18/125.5/26820/0/10/08-25-2016/53 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488758837915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225624

48891933763

Date : 08-25-2016

BC18/125.5/26860/0484966/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889193376-3

Collection Ref. Code : 1855-80-959-1

Customer Information----------

Name : RAMA,EVELYN GUBALANE

Premise Address : 206 SITIO CAPACULAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058142	Pole No	:	0484966
Serial No	:	121751929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1783
Period From	:	07-24-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.38
CURRENT BILL - AUGUST 2016		723.39
TOTAL AMOUNT DUE		1,531.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 688.00

Your monthly electricity consumption chart

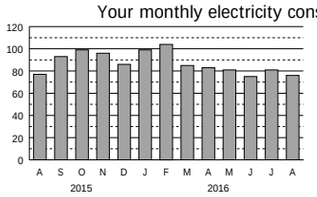

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.39		
Less : VAT	51.44		
Amount Net of VAT	671.95		
Less: BIR 2306	21.81		
BIR 2307	12.71	VATable Sales	671.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.43	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	688.87	TOTAL SALES	723.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/26860/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488758837915

Collection Ref. Code	: 1855-80-959-1	Premise Address	: 206 SITIO CAPACULAN TISA,CEBU CITY		
Account ID	: 4889193376-3				
Customer Name	: RAMA,EVELYN GUBALANE	TOTAL AMOUNT DUE	: 1,531.28	Overdue Bill	: 1
Meter Number	: MTR1058142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48891933763 BC18/125.5/26860/0/10/08-25-2016/53 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058145674016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229779

05863200001

Date : 08-25-2016

BC18/125.5/27100/0484966/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586320000-1

Collection Ref. Code : 1807-50-998-2

Customer Information----------

Name : SALMERO,FRANCISCO P

Premise Address : KAPACULAN BSDE STA,C/O RINA R SALMERO

TIN :

Metering Information----------

Meter No	:	MTR1022407	Pole No	:	0484966
Serial No	:	121748969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4079
Period From	:	07-24-2016	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.75
CURRENT BILL - AUGUST 2016		844.29
TOTAL AMOUNT DUE		1,818.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,221.00

Your monthly electricity consumption chart

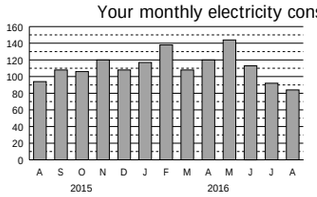

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.29		
Less : VAT	60.19		
Amount Net of VAT	784.10		
Less: BIR 2306	25.49		
BIR 2307	14.88	VATable Sales	784.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.73	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	803.92	TOTAL SALES	844.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058145674016

Collection Ref. Code	: 1807-50-998-2	Premise Address	: KAPACULAN BSDE STA,C/O RINA R SALMERO
Account ID	: 0586320000-1		
Customer Name	: SALMERO,FRANCISCO P	TOTAL AMOUNT DUE	: 1,818.63
Meter Number	: MTR1022407		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05863200001 BC18/125.5/27100/0/10/08-25-2016/53 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258867630876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229174

25863200009

Date : 08-25-2016

BC18/125.5/27120/0484966/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586320000-9

Collection Ref. Code : 1807-51-017-4

Customer Information----------

Name : RAMA,SABINIANO

Premise Address : SITIO NANGKA, KAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	113590DS6	Pole No	:	0484966
Serial No	:	15741621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13891
Period From	:	07-24-2016	Prev Rdg	:	13742
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.43
CURRENT BILL - AUGUST 2016		1,655.01
TOTAL AMOUNT DUE		3,024.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,364.00

Your monthly electricity consumption chart

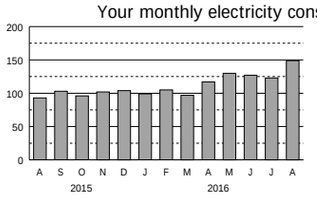

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.01		
Less : VAT	118.53		
Amount Net of VAT	1,536.48		
Less: BIR 2306	50.14		
BIR 2307	29.31	VATable Sales	1,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.03	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,575.56	TOTAL SALES	1,655.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27120/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258867630876

Collection Ref. Code	: 1807-51-017-4	Premise Address	: SITIO NANGKA, KAPACULAN,TISA		
Account ID	: 2586320000-9				
Customer Name	: RAMA,SABINIANO	TOTAL AMOUNT DUE	: 3,024.54	Overdue Bill	: 1
Meter Number	: 113590DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25863200009 BC18/125.5/27120/0/10/08-25-2016/53 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558622033862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230671

55863200006

Date : 08-25-2016

BC18/125.5/27150/0484966/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586320000-6

Collection Ref. Code : 1807-51-026-3

Customer Information----------

Name : DACLAN,MELODIA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1067467	Pole No	:	0484966
Serial No	:	84398576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2415
Period From	:	07-24-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.79
CURRENT BILL - AUGUST 2016		1,360.99
TOTAL AMOUNT DUE		2,697.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,330.00

Your monthly electricity consumption chart

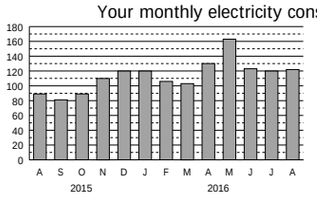

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.99		
Less : VAT	97.69		
Amount Net of VAT	1,263.30		
Less: BIR 2306	41.32		
BIR 2307	24.10	VATable Sales	1,263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.88	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,295.57	TOTAL SALES	1,360.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27150/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558622033862

Collection Ref. Code : 1807-51-026-3

Account ID : 5586320000-6

Customer Name : DACLAN,MELODIA

Meter Number : MTR1067467

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,697.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55863200006 BC18/125.5/27150/0/10/08-25-2016/53 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658169210389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227590

65863200005

Date : 08-25-2016

BC18/125.5/27160/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586320000-5

Collection Ref. Code : 1807-51-029-8

Customer Information----------

Name : DACLAN,ROMEO C

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	165267WS6	Pole No	:	0484910
Serial No	:	48913662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28494
Period From	:	07-24-2016	Prev Rdg	:	28193
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.88
CURRENT BILL - AUGUST 2016		3,343.33
TOTAL AMOUNT DUE		6,366.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,033.00

Your monthly electricity consumption chart

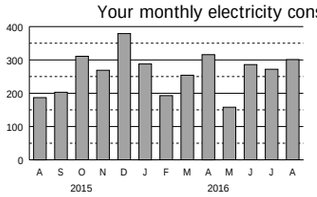

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.33		
Less : VAT	239.45		
Amount Net of VAT	3,103.88		
Less: BIR 2306	101.25		
BIR 2307	59.21	VATable Sales	3,103.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.42	VAT Zero Rated Sales	0.00
Add : VAT	239.45	VAT Amount	239.45
TOTAL AMOUNT DUE	3,182.87	TOTAL SALES	3,343.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658169210389

Collection Ref. Code	: 1807-51-029-8	Premise Address	: KAPACULAN TISA		
Account ID	: 6586320000-5				
Customer Name	: DACLAN,ROMEO C	TOTAL AMOUNT DUE	: 6,366.13	Overdue Bill	: 1
Meter Number	: 165267WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65863200005 BC18/125.5/27160/0/10/08-25-2016/53 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158806300427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231505

15863200000

Date : 08-25-2016

BC18/125.5/27170/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586320000-0

Collection Ref. Code : 1807-51-011-5

Customer Information----------

Name : RAMA,HONORATA

Premise Address : TISA KAPACULAN BSDE

TIN :

Metering Information----------

Meter No	:	460840GS6	Pole No	:	0484910
Serial No	:	65454208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7294
Period From	:	07-24-2016	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 66.15
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.37
CURRENT BILL - AUGUST 2016		848.62
TOTAL AMOUNT DUE		1,583.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 660.00

Your monthly electricity consumption chart

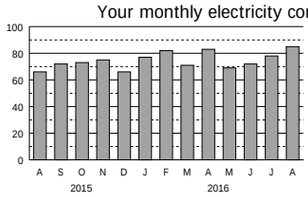

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.62		
Less : VAT	60.31		
Amount Net of VAT	788.31		
Less: BIR 2306	25.56		
BIR 2307	14.96	VATable Sales	788.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.79	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	808.10	TOTAL SALES	848.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158806300427

Collection Ref. Code	: 1807-51-011-5	Premise Address	: TISA KAPACULAN BSDE		
Account ID	: 1586320000-0				
Customer Name	: RAMA,HONORATA	TOTAL AMOUNT DUE	: 1,583.18	Overdue Bill	: 1
Meter Number	: 460840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15863200000 BC18/125.5/27170/0/10/08-25-2016/53 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959432427119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226830

95972200000

Date : 08-25-2016

BC18/125.5/27300/0484952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597220000-0

Collection Ref. Code : 1827-53-641-1

Customer Information----------

Name : CERNA,MARCELINA C. DELA

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	502452 GS6	Pole No	:	0484952
Serial No	:	63260930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14541
Period From	:	07-24-2016	Prev Rdg	:	14427
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 675.00	13.50
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.54
CURRENT BILL - AUGUST 2016		1,259.16
TOTAL AMOUNT DUE		1,933.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

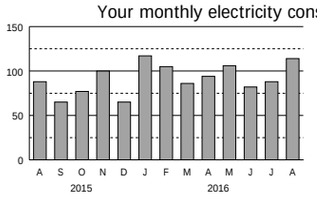

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.16		
Less : VAT	89.93		
Amount Net of VAT	1,169.23		
Less: BIR 2306	38.04		
BIR 2307	22.30	VATable Sales	1,169.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.89	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,198.82	TOTAL SALES	1,259.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959432427119

Collection Ref. Code	: 1827-53-641-1	Premise Address	: CAPACULAN TISA		
Account ID	: 9597220000-0				
Customer Name	: CERNA,MARCELINA C. DELA	TOTAL AMOUNT DUE	: 1,933.94	Overdue Bill	: 1
Meter Number	: 502452 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95972200000 BC18/125.5/27300/0/10/08-25-2016/53 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163418213822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233592

16365200001

Date : 08-25-2016

BC18/125.5/27300/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636520000-1

Collection Ref. Code : 1843-70-488-9

Customer Information----------

Name : SENDO,PIO C

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004749	Pole No	:	0484910
Serial No	:	89650461	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6585
Period From	:	07-24-2016	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	462	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.44
CURRENT BILL - AUGUST 2016		2,514.08
TOTAL AMOUNT DUE		4,888.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,698.00

Your monthly electricity consumption chart

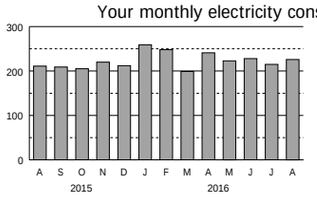

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.08		
Less : VAT	180.21		
Amount Net of VAT	2,333.87		
Less: BIR 2306	76.21		
BIR 2307	44.52	VATable Sales	2,333.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.14	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,393.35	TOTAL SALES	2,514.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163418213822

Collection Ref. Code : 1843-70-488-9

Account ID : 1636520000-1

Customer Name : SENDO,PIO C

Meter Number : MTR1004749

Period : Jul 2016

Premise Address : CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,888.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16365200001

BC18/125.5/27300/0/10/08-25-2016/53

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758072564755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229122

75863200004

Date : 08-25-2016

BC18/125.5/27300/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586320000-4

Collection Ref. Code : 1807-51-032-8

Customer Information----------

Name : REYES,GILBERTO DELOS M

Premise Address : KAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194290WS6	Pole No	:	0484910
Serial No	:	48034223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5057
Period From	:	07-24-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	535	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - AUGUST 2016		187.04
TOTAL AMOUNT DUE		385.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 310.00

Your monthly electricity consumption chart

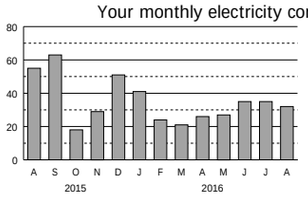

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.04		
Less : VAT	12.92		
Amount Net of VAT	174.12		
Less: BIR 2306	5.56		
BIR 2307	3.18	VATable Sales	174.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.38	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	178.30	TOTAL SALES	187.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758072564755

Collection Ref. Code	: 1807-51-032-8	Premise Address	: KAPACULAN,TISA,CEBU CITY		
Account ID	: 7586320000-4				
Customer Name	: REYES,GILBERTO DELOS M	TOTAL AMOUNT DUE	: 385.42	Overdue Bill	: 1
Meter Number	: 194290WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75863200004 BC18/125.5/27300/0/10/08-25-2016/53 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368670494993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214665

36863200006

Date : 08-25-2016

BC18/125.5/27310/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686320000-6

Collection Ref. Code : 1807-51-077-8

Customer Information----------

Name : LIMBAGA,PRAXEDES S

Premise Address : KAPACULAN TISA,C/O NARCISO SENDO

TIN :

Metering Information----------

Meter No	:	215802WS6	Pole No	:	0484910
Serial No	:	47612491	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65253
Period From	:	07-24-2016	Prev Rdg	:	65152
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.77
CURRENT BILL - AUGUST 2016		1,129.63
TOTAL AMOUNT DUE		2,321.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,189.00

Your monthly electricity consumption chart

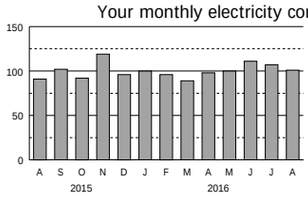

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.63		
Less : VAT	81.21		
Amount Net of VAT	1,048.42		
Less: BIR 2306	34.33		
BIR 2307	20.01	VATable Sales	1,048.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.08	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,075.29	TOTAL SALES	1,129.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27310/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368670494993

Collection Ref. Code : 1807-51-077-8

Account ID : 3686320000-6

Customer Name : LIMBAGA,PRAXEDES S

Meter Number : 215802WS6

Period : Jul 2016

Premise Address : KAPACULAN TISA,C/O NARCISO SENDO

TOTAL AMOUNT DUE : 2,321.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36863200006

BC18/125.5/27310/0/10/08-25-2016/53

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791252160391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229803

79157357199

Date : 08-25-2016

BC18/125.5/27310/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915735719-9

Collection Ref. Code : 1857-90-554-7

Customer Information----------

Name : YPILAN,MARIAN MABIA

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6531 EIS6	Pole No	:	0484910
Serial No	:	144207146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4387
Period From	:	07-24-2016	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.85
CURRENT BILL - AUGUST 2016		1,865.59
TOTAL AMOUNT DUE		3,903.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,177.00

Your monthly electricity consumption chart

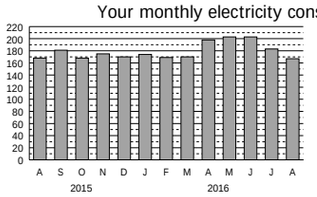

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.59		
Less : VAT	134.00		
Amount Net of VAT	1,731.59		
Less: BIR 2306	56.67		
BIR 2307	33.04	VATable Sales	1,731.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.88	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,775.88	TOTAL SALES	1,865.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27310/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791252160391

Collection Ref. Code	: 1857-90-554-7	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 7915735719-9				
Customer Name	: YPILAN,MARIAN MABIA	TOTAL AMOUNT DUE	: 3,903.61	Overdue Bill	: 1
Meter Number	: 6531 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79157357199

BC18/125.5/27310/0/10/08-25-2016/53

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593854009055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228823

59324200001

Date : 08-25-2016

BC18/125.5/27400/0484910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932420000-1

Collection Ref. Code : 1833-33-269-5

Customer Information----------

Name : OCUBILLO,GINA R TM

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	528058 GS6	Pole No	:	0484910
Serial No	:	26361940	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5732
Period From	:	07-24-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.41
CURRENT BILL - AUGUST 2016		1,803.69
TOTAL AMOUNT DUE		2,004.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,500.00

Your monthly electricity consumption chart

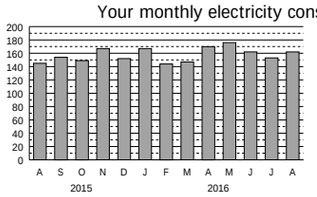

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.69		
Less : VAT	129.33		
Amount Net of VAT	1,674.36		
Less: BIR 2306	54.68		
BIR 2307	31.94	VATable Sales	1,674.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.74	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,717.07	TOTAL SALES	1,803.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593854009055

Collection Ref. Code : 1833-33-269-5

Account ID : 5932420000-1

Customer Name : OCUBILLO,GINA R TM

Meter Number : 528058 GS6

Period : Jul 2016

Premise Address : CAPACULAN TISA

TOTAL AMOUNT DUE : 2,004.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59324200001

BC18/125.5/27400/0/10/08-25-2016/53

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611035079596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221480

61163126669

Date : 08-25-2016

BC18/125.5/27500/0484903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116312666-9

Collection Ref. Code : 1863-37-710-7

Customer Information----------

Name : TUMABANG,MONITA TABAR

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134958	Pole No	:	0484903
Serial No	:	40091875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1682
Period From	:	07-24-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	222	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.10
CURRENT BILL - AUGUST 2016		2,924.08
TOTAL AMOUNT DUE		5,658.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,752.00

Your monthly electricity consumption chart

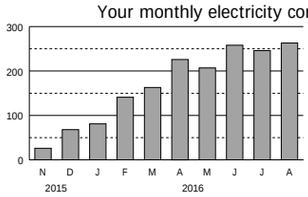

Avg Monthly Usage : 167.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.08		
Less : VAT	209.53		
Amount Net of VAT	2,714.55		
Less: BIR 2306	88.59		
BIR 2307	51.79	VATable Sales	2,714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.17	VAT Zero Rated Sales	0.00
Add : VAT	209.53	VAT Amount	209.53
TOTAL AMOUNT DUE	2,783.70	TOTAL SALES	2,924.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611035079596

Collection Ref. Code	: 1863-37-710-7	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 6116312666-9				
Customer Name	: TUMABANG,MONITA TABAR	TOTAL AMOUNT DUE	: 5,658.23	Overdue Bill	: 1
Meter Number	: MTR1134958				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61163126669 BC18/125.5/27500/0/10/08-25-2016/53 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165143886092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233753

16543200006

Date : 08-25-2016

BC18/125.5/27750/0484903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654320000-6

Collection Ref. Code : 1821-30-086-6

Customer Information----------

Name : PACANA,ROMEO V

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	462942GS6	Pole No	:	0484903
Serial No	:	67389008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16616
Period From	:	07-24-2016	Prev Rdg	:	16566
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	388	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 183.88
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.00
CURRENT BILL - AUGUST 2016		343.72
TOTAL AMOUNT DUE		701.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 173.00

Your monthly electricity consumption chart

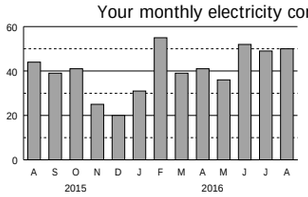

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.72		
Less : VAT	23.96		
Amount Net of VAT	319.76		
Less: BIR 2306	10.23		
BIR 2307	5.92	VATable Sales	319.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.61	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	327.57	TOTAL SALES	343.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27750/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165143886092

Collection Ref. Code : 1821-30-086-6

Account ID : 1654320000-6

Customer Name : PACANA,ROMEO V

Meter Number : 462942GS6

Period : Jul 2016

Premise Address : KAPACULAN TISA

TOTAL AMOUNT DUE : 701.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16543200006 BC18/125.5/27750/0/10/08-25-2016/53 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051016473400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225372

05171996621

Date : 08-25-2016

BC18/125.5/27751/0484903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517199662-1

Collection Ref. Code : 1857-81-548-3

Customer Information----------

Name : PACANA,ROWENA ERADOR

Premise Address : 210 CAPACULAN STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8984 EES6	Pole No	:	0484903
Serial No	:	05756757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4801
Period From	:	07-24-2016	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		289.69
CURRENT BILL - AUGUST 2016		2,392.94
TOTAL AMOUNT DUE		5,175.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,442.00

Your monthly electricity consumption chart

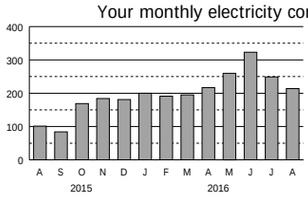

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.94		
Less : VAT	171.97		
Amount Net of VAT	2,220.97		
Less: BIR 2306	72.71		
BIR 2307	42.38	VATable Sales	2,220.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.88	VAT Zero Rated Sales	0.00
Add : VAT	171.97	VAT Amount	171.97
TOTAL AMOUNT DUE	2,277.85	TOTAL SALES	2,392.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27751/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051016473400

Collection Ref. Code	: 1857-81-548-3	Premise Address	: 210 CAPACULAN STREET,TISA, CEBU CITY		
Account ID	: 0517199662-1				
Customer Name	: PACANA,ROWENA ERADOR	TOTAL AMOUNT DUE	: 5,175.48	Overdue Bill	: 1
Meter Number	: 8984 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05171996621 BC18/125.5/27751/0/10/08-25-2016/53 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203371870911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216354

20342200001

Date : 08-25-2016

BC18/125.5/27755/0484903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034220000-1

Collection Ref. Code : 1841-16-074-1

Customer Information----------

Name : SEVILLENO,GENESIS P

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011601 EFS6	Pole No	:	0484903
Serial No	:	121435541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20228
Period From	:	07-24-2016	Prev Rdg	:	19584
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	194	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,565.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.6506/kWh	418.99
System Loss Charge	0.848/kWh	546.11
Sub-Total		4,406.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,565.50	111.31
Sub-Total		171.23
Government Charges		
Franchise Tax - Local		48.19
Value Added Tax		
Generation		220.80
Transmission		11.06
System Loss		32.83
Distribution		221.72
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		867.74
CURRENT BILL - AUGUST 2016		7,293.16
TOTAL AMOUNT DUE		12,858.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,425.00

Your monthly electricity consumption chart

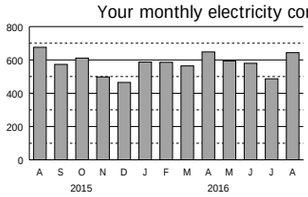

Avg Monthly Usage : 577.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,293.16		
Less : VAT	512.74		
Amount Net of VAT	6,780.42		
Less: BIR 2306	218.92		
BIR 2307	129.47	VATable Sales	6,780.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,432.03	VAT Zero Rated Sales	0.00
Add : VAT	512.74	VAT Amount	512.74
TOTAL AMOUNT DUE	6,944.77	TOTAL SALES	7,293.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27755/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203371870911

Collection Ref. Code	: 1841-16-074-1	Premise Address	: SITIO CAPACULAN,TISA,CEBU CITY		
Account ID	: 2034220000-1				
Customer Name	: SEVILLENO,GENESIS P	TOTAL AMOUNT DUE	: 12,858.61	Overdue Bill	: 1
Meter Number	: 011601 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20342200001 BC18/125.5/27755/0/10/08-25-2016/53 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556969714244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228740

55629595061

Date : 08-25-2016

BC18/125.5/27805/0501032/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562959506-1

Collection Ref. Code : 1861-18-200-7

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : KAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146984	Pole No	:	0501032
Serial No	:	40098510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1032
Period From	:	07-24-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	322	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.80
CURRENT BILL - AUGUST 2016		2,047.14
TOTAL AMOUNT DUE		4,428.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,477.00

Your monthly electricity consumption chart

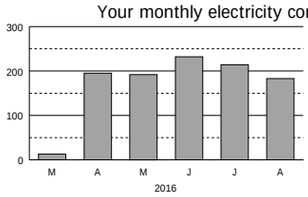

Avg Monthly Usage : 171.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.14		
Less : VAT	147.13		
Amount Net of VAT	1,900.01		
Less: BIR 2306	62.19		
BIR 2307	36.26	VATable Sales	1,900.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.56	VAT Zero Rated Sales	0.00
Add : VAT	147.13	VAT Amount	147.13
TOTAL AMOUNT DUE	1,948.69	TOTAL SALES	2,047.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27805/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556969714244

Collection Ref. Code	: 1861-18-200-7	Premise Address	: KAPACULAN,TISA, CEBU CITY		
Account ID	: 5562959506-1				
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 4,428.16	Overdue Bill	: 1
Meter Number	: MTR1146984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55629595061 BC18/125.5/27805/0/10/08-25-2016/53 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044482506874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220667

04434200004

Date : 08-25-2016

BC18/125.5/27810/0501046/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443420000-4

Collection Ref. Code : 1845-60-518-7

Customer Information----------

Name : BUCTOT,ARLENE B

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481138GS6	Pole No	:	0501046
Serial No	:	63283468	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4662
Period From	:	07-24-2016	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	390	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.35
CURRENT BILL - AUGUST 2016		1,927.23
TOTAL AMOUNT DUE		3,808.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,740.00

Your monthly electricity consumption chart

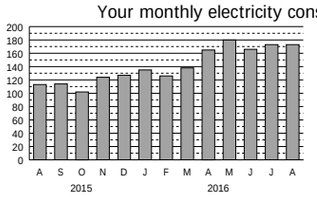

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.23		
Less : VAT	138.24		
Amount Net of VAT	1,788.99		
Less: BIR 2306	58.45		
BIR 2307	34.13	VATable Sales	1,788.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.41	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,834.65	TOTAL SALES	1,927.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27810/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044482506874

Collection Ref. Code	: 1845-60-518-7	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 0443420000-4				
Customer Name	: BUCTOT,ARLENE B	TOTAL AMOUNT DUE	: 3,808.56	Overdue Bill	: 1
Meter Number	: 481138GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04434200004 BC18/125.5/27810/0/10/08-25-2016/53 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085948157391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226229

08555329278

Date : 08-25-2016

BC18/125.5/27811/0501046/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855532927-8

Collection Ref. Code : 1861-35-548-3

Customer Information----------

Name : MABALA,ALEJANDRO OMANA

Premise Address : TISA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082000	Pole No	:	0501046
Serial No	:	121447576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	509
Period From	:	07-24-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.18
CURRENT BILL - AUGUST 2016		179.05
TOTAL AMOUNT DUE		272.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 89.00

Your monthly electricity consumption chart

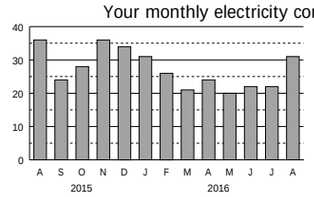

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.05		
Less : VAT	12.28		
Amount Net of VAT	166.77		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.46	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	170.74	TOTAL SALES	179.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27811/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085948157391

Collection Ref. Code	: 1861-35-548-3	Premise Address	: TISA,TISA, CEBU CITY		
Account ID	: 0855532927-8				
Customer Name	: MABALA,ALEJANDRO OMANA	TOTAL AMOUNT DUE	: 272.12	Overdue Bill	: 1
Meter Number	: MTR1082000				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08555329278 BC18/125.5/27811/0/10/08-25-2016/53 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923221392289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227227

92384200009

Date : 08-25-2016

BC18/125.5/27820/0484973/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238420000-9

Collection Ref. Code : 1837-30-569-2

Customer Information----------

Name : BACULI,JUAN M J TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1082192	Pole No	:	0484973
Serial No	:	40007504	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1878
Period From	:	07-24-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.16
CURRENT BILL - AUGUST 2016		1,248.34
TOTAL AMOUNT DUE		2,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,119.00

Your monthly electricity consumption chart

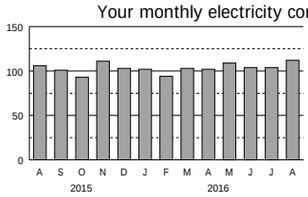

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.34		
Less : VAT	89.56		
Amount Net of VAT	1,158.78		
Less: BIR 2306	37.87		
BIR 2307	22.11	VATable Sales	1,158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.80	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,188.36	TOTAL SALES	1,248.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27820/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923221392289

Collection Ref. Code	: 1837-30-569-2	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 9238420000-9				
Customer Name	: BACULI,JUAN M J TM	TOTAL AMOUNT DUE	: 2,405.91	Overdue Bill	: 1
Meter Number	: MTR1082192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92384200009 BC18/125.5/27820/0/10/08-25-2016/53 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506430435866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218343

50633200006

Date : 08-25-2016

BC18/125.5/27830/0501046/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063320000-6

Collection Ref. Code : 1821-22-758-1

Customer Information----------

Name : BRIGOLI,CELERINO -TM

Premise Address : LABANOGN

TIN :

Metering Information----------

Meter No	:	MTR1021415	Pole No	:	0501046
Serial No	:	121748371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7964
Period From	:	07-24-2016	Prev Rdg	:	7708
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.88
CURRENT BILL - AUGUST 2016		2,848.10
TOTAL AMOUNT DUE		5,584.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 3,215.00

Your monthly electricity consumption chart

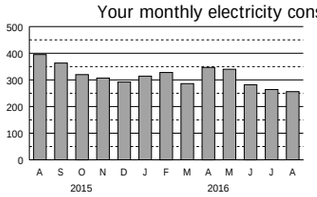

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.10		
Less : VAT	204.16		
Amount Net of VAT	2,643.94		
Less: BIR 2306	86.32		
BIR 2307	50.44	VATable Sales	2,643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.18	VAT Zero Rated Sales	0.00
Add : VAT	204.16	VAT Amount	204.16
TOTAL AMOUNT DUE	2,711.34	TOTAL SALES	2,848.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27830/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506430435866

Collection Ref. Code	: 1821-22-758-1	Premise Address	: LABANOGN		
Account ID	: 5063320000-6				
Customer Name	: BRIGOLI,CELERINO -TM	TOTAL AMOUNT DUE	: 5,584.95	Overdue Bill	: 1
Meter Number	: MTR1021415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50633200006 BC18/125.5/27830/0/10/08-25-2016/53 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176324318992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218901

17662200009

Date : 08-25-2016

BC18/125.5/27850/0501046/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766220000-9

Collection Ref. Code : 1825-91-410-9

Customer Information----------

Name : MANABAT,REFORMINA

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	348464GS6	Pole No	:	0501046
Serial No	:	48896935	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11203
Period From	:	07-24-2016	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.10
CURRENT BILL - AUGUST 2016		3,014.36
TOTAL AMOUNT DUE		5,417.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,490.00

Your monthly electricity consumption chart

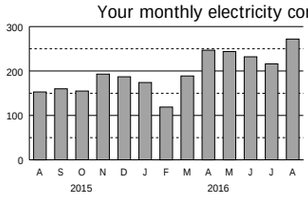

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.36		
Less : VAT	215.66		
Amount Net of VAT	2,798.70		
Less: BIR 2306	91.20		
BIR 2307	53.38	VATable Sales	2,798.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.12	VAT Zero Rated Sales	0.00
Add : VAT	215.66	VAT Amount	215.66
TOTAL AMOUNT DUE	2,869.78	TOTAL SALES	3,014.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27850/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176324318992

Collection Ref. Code	: 1825-91-410-9	Premise Address	: CAPACULAN TISA		
Account ID	: 1766220000-9				
Customer Name	: MANABAT,REFORMINA	TOTAL AMOUNT DUE	: 5,417.36	Overdue Bill	: 1
Meter Number	: 348464GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17662200009 BC18/125.5/27850/0/10/08-25-2016/53 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508891052974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219348

50844200001

Date : 08-25-2016

BC18/125.5/27910/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084420000-1

Collection Ref. Code : 1833-84-512-9

Customer Information----------

Name : PARBA,LAURIANA A TM

Premise Address : SITIO CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	526503 GS6	Pole No	:	0501060
Serial No	:	62905851	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10759
Period From	:	07-24-2016	Prev Rdg	:	10564
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.98
CURRENT BILL - AUGUST 2016		2,171.70
TOTAL AMOUNT DUE		4,295.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,005.00

Your monthly electricity consumption chart

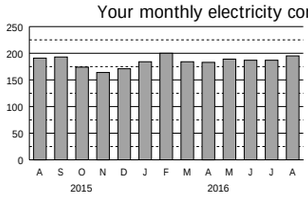

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.70		
Less : VAT	155.76		
Amount Net of VAT	2,015.94		
Less: BIR 2306	65.85		
BIR 2307	38.46	VATable Sales	2,015.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.63	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,067.39	TOTAL SALES	2,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27910/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508891052974

Collection Ref. Code : 1833-84-512-9

Account ID : 5084420000-1

Customer Name : PARBA,LAURIANA A TM

Meter Number : 526503 GS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN LABANGON

TOTAL AMOUNT DUE : 4,295.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50844200001 BC18/125.5/27910/0/10/08-25-2016/53 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068232070204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215351

06863200009

Date : 08-25-2016

BC18/125.5/27920/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686320000-9

Collection Ref. Code : 1807-51-056-5

Customer Information----------

Name : ABELLA,SIMEON

Premise Address : TISA, CAPACULAN NR. STA.,TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	277447GS6	Pole No	:	0501060
Serial No	:	42451716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9387
Period From	:	07-24-2016	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 719.00	14.38
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.45
CURRENT BILL - AUGUST 2016		1,184.12
TOTAL AMOUNT DUE		1,903.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 266.00

Your monthly electricity consumption chart

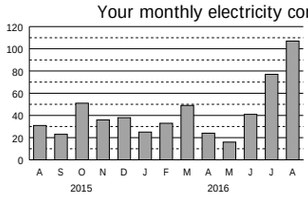

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.12		
Less : VAT	84.67		
Amount Net of VAT	1,099.45		
Less: BIR 2306	35.81		
BIR 2307	20.97	VATable Sales	1,099.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.67	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,127.34	TOTAL SALES	1,184.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27920/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068232070204

Collection Ref. Code	: 1807-51-056-5	Premise Address	: TISA, CAPACULAN NR. STA.,TERESITA VILLAGE
Account ID	: 0686320000-9		
Customer Name	: ABELLA,SIMEON	TOTAL AMOUNT DUE	: 1,903.25 Overdue Bill : 1
Meter Number	: 277447GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06863200009 BC18/125.5/27920/0/10/08-25-2016/53 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608386245306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219194

60844200000

Date : 08-25-2016

BC18/125.5/27930/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084420000-0

Collection Ref. Code : 1833-84-515-3

Customer Information----------

Name : ABELLA,FLAVIANA G TM

Premise Address : SITIO CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1032498	Pole No	:	0501060
Serial No	:	125287244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4008
Period From	:	07-24-2016	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.38
CURRENT BILL - AUGUST 2016		1,927.44
TOTAL AMOUNT DUE		3,818.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,100.00

Your monthly electricity consumption chart

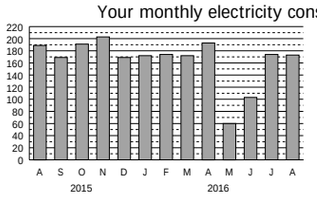

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.44		
Less : VAT	138.26		
Amount Net of VAT	1,789.18		
Less: BIR 2306	58.46		
BIR 2307	34.14	VATable Sales	1,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.58	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,834.84	TOTAL SALES	1,927.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27930/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608386245306

Collection Ref. Code	: 1833-84-515-3	Premise Address	: SITIO CAPACULAN LABANGON		
Account ID	: 6084420000-0				
Customer Name	: ABELLA,FLAVIANA G TM	TOTAL AMOUNT DUE	: 3,818.07	Overdue Bill	: 1
Meter Number	: MTR1032498				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60844200000 BC18/125.5/27930/0/10/08-25-2016/53 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268256112482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214954

26863200007

Date : 08-25-2016

BC18/125.5/27950/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686320000-7

Collection Ref. Code : 1807-51-068-9

Customer Information----------

Name : ABELLA,SIMEON

Premise Address : KAPACULAN TISA ELIOT

TIN :

Metering Information----------

Meter No	:	MTR1014592	Pole No	:	0501060
Serial No	:	88211726	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5525
Period From	:	07-24-2016	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.05
CURRENT BILL - AUGUST 2016		3,714.50
TOTAL AMOUNT DUE		5,856.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,975.00

Your monthly electricity consumption chart

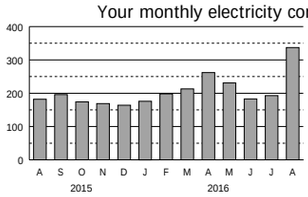

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.50		
Less : VAT	265.03		
Amount Net of VAT	3,449.47		
Less: BIR 2306	112.09		
BIR 2307	65.78	VATable Sales	3,449.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.60	VAT Zero Rated Sales	0.00
Add : VAT	265.03	VAT Amount	265.03
TOTAL AMOUNT DUE	3,536.63	TOTAL SALES	3,714.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27950/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268256112482

Collection Ref. Code	: 1807-51-068-9	Premise Address	: KAPACULAN TISA ELIOT		
Account ID	: 2686320000-7				
Customer Name	: ABELLA,SIMEON	TOTAL AMOUNT DUE	: 5,856.29	Overdue Bill	: 1
Meter Number	: MTR1014592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26863200007 BC18/125.5/27950/0/10/08-25-2016/53 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590346585122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227480

59052200009

Date : 08-25-2016

BC18/125.5/27960/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905220000-9

Collection Ref. Code : 1813-67-074-9

Customer Information----------

Name : DINSAY,MERCY TM P.

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118180DS6	Pole No	:	0501060
Serial No	:	28546292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19857
Period From	:	07-24-2016	Prev Rdg	:	19727
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.77
CURRENT BILL - AUGUST 2016		1,443.32
TOTAL AMOUNT DUE		2,578.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,109.00

Your monthly electricity consumption chart

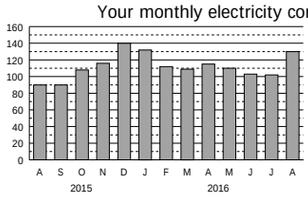

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.32		
Less : VAT	103.33		
Amount Net of VAT	1,339.99		
Less: BIR 2306	43.70		
BIR 2307	25.56	VATable Sales	1,339.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.73	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,374.06	TOTAL SALES	1,443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27960/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590346585122

Collection Ref. Code	: 1813-67-074-9	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 5905220000-9				
Customer Name	: DINSAY,MERCY TM P.	TOTAL AMOUNT DUE	: 2,578.85	Overdue Bill	: 1
Meter Number	: 118180DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59052200009

BC18/125.5/27960/0/10/08-25-2016/53

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249475418027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223684

24929617686

Date : 08-25-2016

BC18/125.5/27980/0501060/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492961768-6

Collection Ref. Code : 1853-50-710-5

Customer Information----------

Name : EMPASIS,DOLORES PARBA

Premise Address : SITIO CAPACULAN,LABANGON, CEBU CITY

TIN : 408-237-269-000

Metering Information----------

Meter No	:	557150 GS6	Pole No	:	0501060
Serial No	:	55823239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2461
Period From	:	07-24-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 179.25
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.13
CURRENT BILL - AUGUST 2016		338.03
TOTAL AMOUNT DUE		738.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 323.00

Your monthly electricity consumption chart

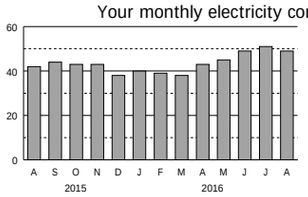

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.03		
Less : VAT	23.61		
Amount Net of VAT	314.42		
Less: BIR 2306	10.07		
BIR 2307	5.82	VATable Sales	314.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.53	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	322.14	TOTAL SALES	338.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/27980/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249475418027

Collection Ref. Code	: 1853-50-710-5	Premise Address	: SITIO CAPACULAN,LABANGON, CEBU CITY		
Account ID	: 2492961768-6				
Customer Name	: EMPASIS,DOLORES PARBA	TOTAL AMOUNT DUE	: 738.75	Overdue Bill	: 1
Meter Number	: 557150 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24929617686 BC18/125.5/27980/0/10/08-25-2016/53 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408432327965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218315

40844200002

Date : 08-25-2016

BC18/125.5/28020/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084420000-2

Collection Ref. Code : 1833-84-242-1

Customer Information----------

Name : CABALLERO,MELINDA C

Premise Address : SITIO CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	265810GS6	Pole No	:	0501074
Serial No	:	43288324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15892
Period From	:	07-24-2016	Prev Rdg	:	15806
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.91
CURRENT BILL - AUGUST 2016		861.08
TOTAL AMOUNT DUE		1,716.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 974.00

Your monthly electricity consumption chart

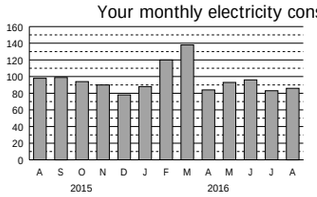

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.08		
Less : VAT	61.28		
Amount Net of VAT	799.80		
Less: BIR 2306	25.96		
BIR 2307	15.18	VATable Sales	799.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.66	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	819.94	TOTAL SALES	861.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408432327965

Collection Ref. Code	: 1833-84-242-1	Premise Address	: SITIO CAPACULAN,LABANGON
Account ID	: 4084420000-2		
Customer Name	: CABALLERO,MELINDA C	TOTAL AMOUNT DUE	: 1,716.46
Meter Number	: 265810GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40844200002 BC18/125.5/28020/0/10/08-25-2016/53 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993401874572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229718

99393200003

Date : 08-25-2016

BC18/125.5/28060/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939320000-3

Collection Ref. Code : 1823-77-707-4

Customer Information----------

Name : DACAYANA,HELEN A

Premise Address : SACRED HEART VILLAGE
KAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316366GS6	Pole No	:	0501074
Serial No	:	46522257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6898
Period From	:	07-24-2016	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.13
CURRENT BILL - AUGUST 2016		1,701.30
TOTAL AMOUNT DUE		2,714.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,948.31

Your monthly electricity consumption chart

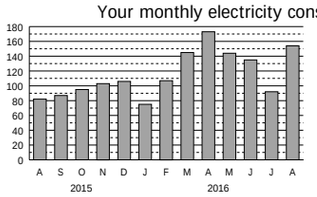

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.30		
Less : VAT	121.54		
Amount Net of VAT	1,579.76		
Less: BIR 2306	51.40		
BIR 2307	30.13	VATable Sales	1,579.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.23	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,619.77	TOTAL SALES	1,701.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28060/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993401874572

Collection Ref. Code	: 1823-77-707-4	Premise Address	: SACRED HEART VILLAGE KAPACULAN,LABANGON,CEBU CITY
Account ID	: 9939320000-3		
Customer Name	: DACAYANA,HELEN A	TOTAL AMOUNT DUE	: 2,714.42 Overdue Bill : 1
Meter Number	: 316366GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99393200003 BC18/125.5/28060/0/10/08-25-2016/53 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438092544415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217323

43803535061

Date : 08-25-2016

BC18/125.5/28070/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380353506-1

Collection Ref. Code : 1855-88-296-5

Customer Information----------

Name : PARBA,MARICHU GUEVARA

Premise Address : SACRED HEART,KAPACULAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2342 EVS6	Pole No	:	0501074
Serial No	:	01602710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2316
Period From	:	07-24-2016	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.13
CURRENT BILL - AUGUST 2016		1,000.03
TOTAL AMOUNT DUE		1,956.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 711.00

Your monthly electricity consumption chart

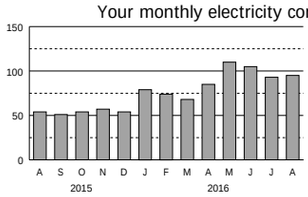

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.03		
Less : VAT	71.29		
Amount Net of VAT	928.74		
Less: BIR 2306	30.17		
BIR 2307	17.67	VATable Sales	928.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.90	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	952.19	TOTAL SALES	1,000.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28070/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438092544415

Collection Ref. Code	: 1855-88-296-5	Premise Address	: SACRED HEART,KAPACULAN,LABANGON, CEBU CITY
Account ID	: 4380353506-1		
Customer Name	: PARBA,MARICHU GUEVARA	TOTAL AMOUNT DUE	: 1,956.34
Meter Number	: 2342 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43803535061

BC18/125.5/28070/0/10/08-25-2016/53

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435597057241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215449

43552200008

Date : 08-25-2016

BC18/125.5/28080/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355220000-8

Collection Ref. Code : 1825-65-818-8

Customer Information----------

Name : PORTABES,SUSANA

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	257126GS6	Pole No	:	0501074
Serial No	:	49031793	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22709
Period From	:	07-24-2016	Prev Rdg	:	22403
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.79
CURRENT BILL - AUGUST 2016		3,400.25
TOTAL AMOUNT DUE		6,537.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,340.00

Your monthly electricity consumption chart

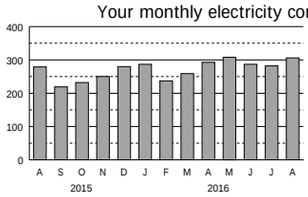

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.25		
Less : VAT	243.60		
Amount Net of VAT	3,156.65		
Less: BIR 2306	103.00		
BIR 2307	60.22	VATable Sales	3,156.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.43	VAT Zero Rated Sales	0.00
Add : VAT	243.60	VAT Amount	243.60
TOTAL AMOUNT DUE	3,237.03	TOTAL SALES	3,400.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28080/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435597057241

Collection Ref. Code	: 1825-65-818-8	Premise Address	: CAPACULAN TISA		
Account ID	: 4355220000-8				
Customer Name	: PORTABES,SUSANA	TOTAL AMOUNT DUE	: 6,537.83	Overdue Bill	: 1
Meter Number	: 257126GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43552200008 BC18/125.5/28080/0/10/08-25-2016/53 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371336749740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216897

37104200003

Date : 08-25-2016

BC18/125.5/28090/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710420000-3

Collection Ref. Code : 1809-60-158-4

Customer Information----------

Name : ARANETA,DENNIS TM C.

Premise Address : CAPACULAN, LABANGON, Cebu City

TIN :

Metering Information----------

Meter No	:	343980GS6	Pole No	:	0501074
Serial No	:	45426419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11486
Period From	:	07-24-2016	Prev Rdg	:	11367
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.47
CURRENT BILL - AUGUST 2016		1,325.26
TOTAL AMOUNT DUE		2,523.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,431.00

Your monthly electricity consumption chart

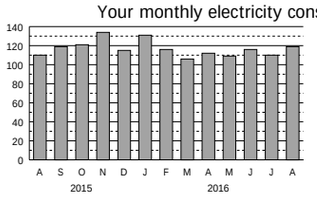

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.26		
Less : VAT	95.04		
Amount Net of VAT	1,230.22		
Less: BIR 2306	40.18		
BIR 2307	23.47	VATable Sales	1,230.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.57	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,261.61	TOTAL SALES	1,325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371336749740

Collection Ref. Code	: 1809-60-158-4	Premise Address	: CAPACULAN, LABANGON, Cebu City		
Account ID	: 3710420000-3				
Customer Name	: ARANETA,DENNIS TM C.	TOTAL AMOUNT DUE	: 2,523.50	Overdue Bill	: 1
Meter Number	: 343980GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37104200003 BC18/125.5/28090/0/10/08-25-2016/53 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291177377913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29184200003

1006228336

Date : 08-25-2016

BC18/125.5/28110/0501074/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918420000-3

Collection Ref. Code : 1835-95-116-3

Customer Information----------

Name : CABAHUG,SARAH R

Premise Address : ARCENAS ST. / SITIO CAPACULAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538233 GS6	Pole No	:	0501074
Serial No	:	20860915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15138
Period From	:	07-24-2016	Prev Rdg	:	14885
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	432	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		347.92
CURRENT BILL - AUGUST 2016		2,876.80
TOTAL AMOUNT DUE		5,528.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,800.00

Your monthly electricity consumption chart

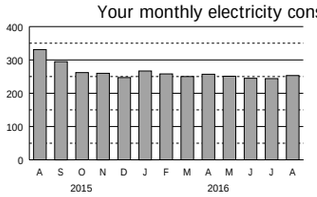

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.80		
Less : VAT	208.43		
Amount Net of VAT	2,668.37		
Less: BIR 2306	88.09		
BIR 2307	50.96	VATable Sales	2,668.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.32	VAT Zero Rated Sales	0.00
Add : VAT	208.43	VAT Amount	208.43
TOTAL AMOUNT DUE	2,737.75	TOTAL SALES	2,876.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/28110/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291177377913

Collection Ref. Code	: 1835-95-116-3	Premise Address	: ARCENAS ST. / SITIO CAPACULAN,BANAWA,CEBU CITY		
Account ID	: 2918420000-3				
Customer Name	: CABAHUG,SARAH R	TOTAL AMOUNT DUE	: 5,528.89	Overdue Bill	: 1
Meter Number	: 538233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29184200003 BC18/125.5/28110/0/10/08-25-2016/53 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461594136767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229105

46174200009

Date : 08-25-2016

BC18/125.5/30000/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617420000-9

Collection Ref. Code : 1835-72-287-3

Customer Information----------

Name : AGOS,RODULFO A TM

Premise Address : CAPACULAN SALVADOR

TIN :

Metering Information----------

Meter No	:	329097GS6	Pole No	:	0353182
Serial No	:	39154378	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51517
Period From	:	07-24-2016	Prev Rdg	:	51188
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		440.97
CURRENT BILL - AUGUST 2016		3,640.39
TOTAL AMOUNT DUE		6,349.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,342.00

Your monthly electricity consumption chart

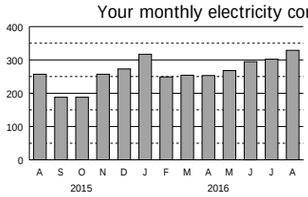

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.39		
Less : VAT	260.24		
Amount Net of VAT	3,380.15		
Less: BIR 2306	110.04		
BIR 2307	64.47	VATable Sales	3,380.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.64	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,465.88	TOTAL SALES	3,640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461594136767

Collection Ref. Code	: 1835-72-287-3	Premise Address	: CAPACULAN SALVADOR		
Account ID	: 4617420000-9				
Customer Name	: AGOS,RODULFO A TM	TOTAL AMOUNT DUE	: 6,349.11	Overdue Bill	: 1
Meter Number	: 329097GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46174200009 BC18/125.5/30000/0/10/08-25-2016/53 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952035429886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223263

95289779712

Date : 08-25-2016

BC18/125.5/30020/0353105/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528977971-2

Collection Ref. Code : 1857-66-464-7

Customer Information----------

Name : AJO,WILMA RONDINA

Premise Address : SITIO CAIMITO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004197	Pole No	:	0353105
Serial No	:	121519263	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3920
Period From	:	07-24-2016	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	264	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.19
CURRENT BILL - AUGUST 2016		1,570.81
TOTAL AMOUNT DUE		3,060.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,750.00

Your monthly electricity consumption chart

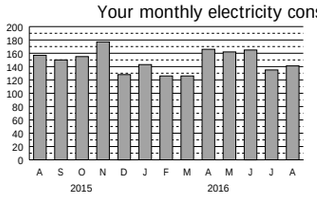

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.81		
Less : VAT	112.67		
Amount Net of VAT	1,458.14		
Less: BIR 2306	47.63		
BIR 2307	27.82	VATable Sales	1,458.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.69	VAT Zero Rated Sales	0.00
Add : VAT	112.67	VAT Amount	112.67
TOTAL AMOUNT DUE	1,495.36	TOTAL SALES	1,570.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952035429886

Collection Ref. Code	: 1857-66-464-7	Premise Address	: SITIO CAIMITO,LABANGON,CEBU CITY		
Account ID	: 9528977971-2				
Customer Name	: AJO,WILMA RONDINA	TOTAL AMOUNT DUE	: 3,060.80	Overdue Bill	: 1
Meter Number	: MTR1004197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95289779712

BC18/125.5/30020/0/10/08-25-2016/53

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601202700669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214987

60173200001

Date : 08-25-2016

BC18/125.5/30020/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017320000-1

Collection Ref. Code : 1823-31-086-9

Customer Information----------

Name : SIMBLANTE,GABRIEL S

Premise Address : KAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	339667GS6	Pole No	:	0353175
Serial No	:	44535455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36336
Period From	:	07-24-2016	Prev Rdg	:	35351
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	100	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,529.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,263.64
Transmission Charge	0.3755/kWh	369.87
System Loss Charge	0.8712/kWh	858.13
Sub-Total		6,491.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,529.50	190.59
Sub-Total		282.24
Government Charges		
Franchise Tax - Local		71.98
Value Added Tax		
Generation		337.73
Transmission		9.77
System Loss		52.59
Distribution		338.81
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,322.64
CURRENT BILL - AUGUST 2016		10,919.90
TOTAL AMOUNT DUE		20,449.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 706.00

Your monthly electricity consumption chart

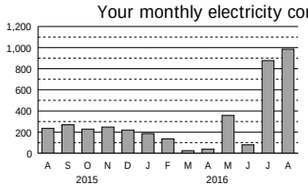

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,919.90		
Less : VAT	781.41		
Amount Net of VAT	10,138.49		
Less: BIR 2306	330.41		
BIR 2307	193.38	VATable Sales	10,138.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,614.70	VAT Zero Rated Sales	0.00
Add : VAT	781.41	VAT Amount	781.41
TOTAL AMOUNT DUE	10,396.11	TOTAL SALES	10,919.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30020/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601202700669

Collection Ref. Code	: 1823-31-086-9	Premise Address	: KAPACULAN LABANGON		
Account ID	: 6017320000-1				
Customer Name	: SIMBLANTE,GABRIEL S	TOTAL AMOUNT DUE	: 20,449.44	Overdue Bill	: 1
Meter Number	: 339667GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60173200001 BC18/125.5/30020/0/10/08-25-2016/53 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471053140787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216804

47104200002

Date : 08-25-2016

BC18/125.5/30040/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710420000-2

Collection Ref. Code : 1809-60-398-6

Customer Information----------

Name : LIRAZAN,MA THERESA TM C.

Premise Address : CAIMITO CAPACULAN,Cebu City

TIN :

Metering Information----------

Meter No	:	351421GS6	Pole No	:	0353175
Serial No	:	49085817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33184
Period From	:	07-24-2016	Prev Rdg	:	32849
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	210	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		453.68
CURRENT BILL - AUGUST 2016		3,747.70
TOTAL AMOUNT DUE		3,823.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,500.00

Your monthly electricity consumption chart

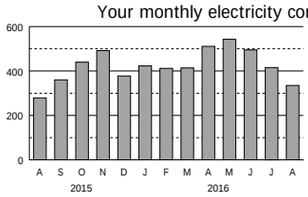

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.70		
Less : VAT	269.39		
Amount Net of VAT	3,478.31		
Less: BIR 2306	113.90		
BIR 2307	66.37	VATable Sales	3,478.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.04	VAT Zero Rated Sales	0.00
Add : VAT	269.39	VAT Amount	269.39
TOTAL AMOUNT DUE	3,567.43	TOTAL SALES	3,747.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30040/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471053140787

Collection Ref. Code	: 1809-60-398-6	Premise Address	: CAIMITO CAPACULAN,Cebu City		
Account ID	: 4710420000-2				
Customer Name	: LIRAZAN,MA THERESA TM C.	TOTAL AMOUNT DUE	: 3,823.16	Overdue Bill	: 1
Meter Number	: 351421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47104200002 BC18/125.5/30040/0/10/08-25-2016/53 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222090665682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228528

22232200000

Date : 08-25-2016

BC18/125.5/30050/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223220000-0

Collection Ref. Code : 1825-34-701-8

Customer Information----------

Name : VIRGIN OF FATIMA CHAPEL

Premise Address : CAPACULAN BANAWA,C/O DANILO ESCALA

TIN :

Metering Information----------

Meter No	:	MTR1078681	Pole No	:	0353175
Serial No	:	40011037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	391
Period From	:	07-24-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.78	- 141.78
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.98
CURRENT BILL - AUGUST 2016		14.39
TOTAL AMOUNT DUE		84.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100.00

Your monthly electricity consumption chart

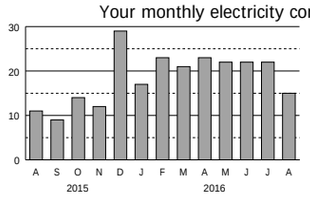

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	0.78		
Amount Net of VAT	13.61		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30050/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222090665682

Collection Ref. Code	: 1825-34-701-8	Premise Address	: CAPACULAN BANAWA,C/O DANILO ESCALA		
Account ID	: 2223220000-0				
Customer Name	: VIRGIN OF FATIMA CHAPEL	TOTAL AMOUNT DUE	: 84.84	Overdue Bill	: 1
Meter Number	: MTR1078681				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22232200000 BC18/125.5/30050/0/10/08-25-2016/53 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967618721018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214051

96763200001

Date : 08-25-2016

BC18/125.5/30060/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676320000-1

Collection Ref. Code : 1807-50-179-5

Customer Information----------

Name : ROJOS,BIENVENIDA

Premise Address : CAPACULAN, BANAWA INT.,OPP. DR. ARCENAS

TIN :

Metering Information----------

Meter No	:	409142GS6	Pole No	:	0353175
Serial No	:	2003220967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35154
Period From	:	07-24-2016	Prev Rdg	:	34637
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,251.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,762.74
Transmission Charge	0.3755/kWh	194.13
System Loss Charge	0.8712/kWh	450.41
Sub-Total		3,407.28
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,251.50	105.03
Sub-Total		153.13
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		177.28
Transmission		5.12
System Loss		27.61
Distribution		178.11
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		695.17
CURRENT BILL - AUGUST 2016		5,739.87
TOTAL AMOUNT DUE		10,991.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,500.00

Your monthly electricity consumption chart

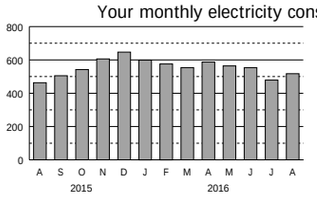

Avg Monthly Usage : 553.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.87		
Less : VAT	411.04		
Amount Net of VAT	5,328.83		
Less: BIR 2306	173.79		
BIR 2307	101.65	VATable Sales	5,328.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.39	VAT Zero Rated Sales	0.00
Add : VAT	411.04	VAT Amount	411.04
TOTAL AMOUNT DUE	5,464.43	TOTAL SALES	5,739.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30060/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967618721018

Collection Ref. Code : 1807-50-179-5

Account ID : 9676320000-1

Customer Name : ROJOS,BIENVENIDA

Meter Number : 409142GS6

Period : Jul 2016

Premise Address : CAPACULAN, BANAWA INT.,OPP. DR. ARCENAS

TOTAL AMOUNT DUE : 10,991.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96763200001 BC18/125.5/30060/0/10/08-25-2016/53 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708523369424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219031

70863200005

Date : 08-25-2016

BC18/125.5/30080/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086320000-5

Collection Ref. Code : 1807-50-749-1

Customer Information----------

Name : GASTADOR,NATIVIDAD

Premise Address : KAPUCULAN SITIO COLO

TIN :

Metering Information----------

Meter No	:	MTR1028648	Pole No	:	0353175
Serial No	:	121517312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5975
Period From	:	07-24-2016	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.97
CURRENT BILL - AUGUST 2016		1,337.75
TOTAL AMOUNT DUE		2,607.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 95.59

Your monthly electricity consumption chart

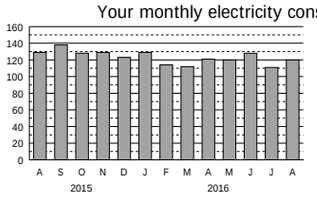

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.75		
Less : VAT	95.98		
Amount Net of VAT	1,241.77		
Less: BIR 2306	40.59		
BIR 2307	23.69	VATable Sales	1,241.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.49	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,273.47	TOTAL SALES	1,337.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30080/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708523369424

Collection Ref. Code : 1807-50-749-1

Account ID : 7086320000-5

Customer Name : GASTADOR,NATIVIDAD

Meter Number : MTR1028648

Period : Jul 2016

Premise Address : KAPUCULAN SITIO COLO

TOTAL AMOUNT DUE : 2,607.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70863200005 BC18/125.5/30080/0/10/08-25-2016/53 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997648346619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231749

99753200007

Date : 08-25-2016

BC18/125.5/30110/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975320000-7

Collection Ref. Code : 1821-71-164-5

Customer Information----------

Name : YGONA,FRANCISCO B

Premise Address : TISA LABANGON CAPACULAN

TIN :

Metering Information----------

Meter No	:	311998GS6	Pole No	:	0353182
Serial No	:	46967458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5644
Period From	:	07-24-2016	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.54
CURRENT BILL - AUGUST 2016		195.24
TOTAL AMOUNT DUE		507.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 186.00

Your monthly electricity consumption chart

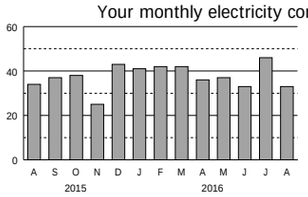

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.24		
Less : VAT	13.57		
Amount Net of VAT	181.67		
Less: BIR 2306	5.81		
BIR 2307	3.32	VATable Sales	181.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.54	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	186.11	TOTAL SALES	195.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30110/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997648346619

Collection Ref. Code : 1821-71-164-5

Account ID : 9975320000-7

Customer Name : YGONA,FRANCISCO B

Meter Number : 311998GS6

Period : Jul 2016

Premise Address : TISA LABANGON CAPACULAN

TOTAL AMOUNT DUE : 507.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99753200007 BC18/125.5/30110/0/10/08-25-2016/53 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427403670492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229606

42704200007

Date : 08-25-2016

BC18/125.5/30120/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270420000-7

Collection Ref. Code : 1839-51-035-8

Customer Information----------

Name : DAMAYO,BERNANDINO C

Premise Address : SITIO CAIMITO LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1050474	Pole No	:	0353175
Serial No	:	126813256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1773
Period From	:	07-24-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 68.52
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.78
CURRENT BILL - AUGUST 2016		899.92
TOTAL AMOUNT DUE		1,752.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 945.00

Your monthly electricity consumption chart

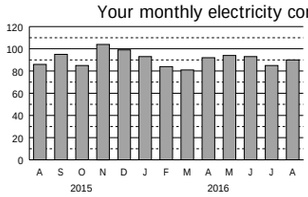

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.92		
Less : VAT	64.00		
Amount Net of VAT	835.92		
Less: BIR 2306	27.12		
BIR 2307	15.86	VATable Sales	835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.94	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	856.94	TOTAL SALES	899.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30120/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427403670492

Collection Ref. Code	: 1839-51-035-8	Premise Address	: SITIO CAIMITO LABANGON		
Account ID	: 4270420000-7				
Customer Name	: DAMAYO,BERNANDINO C	TOTAL AMOUNT DUE	: 1,752.32	Overdue Bill	: 1
Meter Number	: MTR1050474				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42704200007 BC18/125.5/30120/0/10/08-25-2016/53 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077035601222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221567

07763200008

Date : 08-25-2016

BC18/125.5/30130/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776320000-8

Collection Ref. Code : 1807-50-182-5

Customer Information----------

Name : DAMALERIO,PRAXEDES

Premise Address : KAPACULAN SITIO CAIMITO

TIN :

Metering Information----------

Meter No	:	MTR1017208	Pole No	:	0353175
Serial No	:	32942268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4960
Period From	:	07-24-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.81
CURRENT BILL - AUGUST 2016		1,617.18
TOTAL AMOUNT DUE		3,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,890.00

Your monthly electricity consumption chart

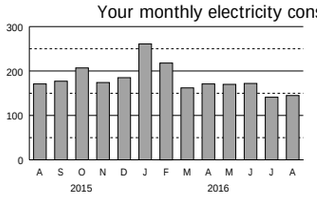

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.18		
Less : VAT	116.08		
Amount Net of VAT	1,501.10		
Less: BIR 2306	49.06		
BIR 2307	28.64	VATable Sales	1,501.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.40	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,539.48	TOTAL SALES	1,617.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077035601222

Collection Ref. Code	: 1807-50-182-5	Premise Address	: KAPACULAN SITIO CAIMITO		
Account ID	: 0776320000-8				
Customer Name	: DAMALERIO,PRAXEDES	TOTAL AMOUNT DUE	: 3,235.76	Overdue Bill	: 1
Meter Number	: MTR1017208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07763200008 BC18/125.5/30130/0/10/08-25-2016/53 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355487643296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230595

35593200005

Date : 08-25-2016

BC18/125.5/30140/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559320000-5

Collection Ref. Code : 1823-93-440-4

Customer Information----------

Name : CALVO,MERCELINA B

Premise Address : ARCENAS ST CAIMITO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328635GS6	Pole No	:	0353182
Serial No	:	39741324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14370
Period From	:	07-24-2016	Prev Rdg	:	14105
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.17
CURRENT BILL - AUGUST 2016		2,940.79
TOTAL AMOUNT DUE		5,451.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,944.00

Your monthly electricity consumption chart

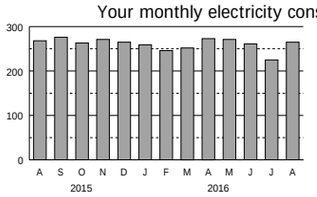

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.79		
Less : VAT	210.54		
Amount Net of VAT	2,730.25		
Less: BIR 2306	89.03		
BIR 2307	52.08	VATable Sales	2,730.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.14	VAT Zero Rated Sales	0.00
Add : VAT	210.54	VAT Amount	210.54
TOTAL AMOUNT DUE	2,799.68	TOTAL SALES	2,940.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30140/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355487643296

Collection Ref. Code	: 1823-93-440-4	Premise Address	: ARCENAS ST CAIMITO,LABANGON,CEBU CITY		
Account ID	: 3559320000-5				
Customer Name	: CALVO,MERCELINA B	TOTAL AMOUNT DUE	: 5,451.67	Overdue Bill	: 1
Meter Number	: 328635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35593200005 BC18/125.5/30140/0/10/08-25-2016/53 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286634573643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225835

28643200000

Date : 08-25-2016

BC18/125.5/30150/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864320000-0

Collection Ref. Code : 1839-47-644-3

Customer Information----------

Name : BOGSANGIT,ALFONSO

Premise Address : COCO CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	204077WS6	Pole No	:	0353182
Serial No	:	45441215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91937
Period From	:	07-24-2016	Prev Rdg	:	91873
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.89
CURRENT BILL - AUGUST 2016		574.12
TOTAL AMOUNT DUE		1,138.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 578.00

Your monthly electricity consumption chart

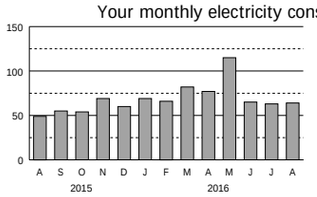

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.12		
Less : VAT	40.66		
Amount Net of VAT	533.46		
Less: BIR 2306	17.26		
BIR 2307	10.06	VATable Sales	533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.14	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	546.80	TOTAL SALES	574.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30150/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286634573643

Collection Ref. Code	: 1839-47-644-3	Premise Address	: COCO CAPACULAN,LABANGON
Account ID	: 2864320000-0		
Customer Name	: BOGSANGIT,ALFONSO	TOTAL AMOUNT DUE	: 1,138.68
Meter Number	: 204077WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28643200000

BC18/125.5/30150/0/10/08-25-2016/53

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878293027346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221238

87825200006

Date : 08-25-2016

BC18/125.5/30170/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782520000-6

Collection Ref. Code : 1831-17-113-9

Customer Information----------

Name : DINOPOL,TERESITA A TM

Premise Address : SITIO KOLO KAPACULAN,BANAWA

TIN :

Metering Information----------

Meter No	:	204029WS6	Pole No	:	0353182
Serial No	:	47068454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57942
Period From	:	07-24-2016	Prev Rdg	:	57844
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.98
CURRENT BILL - AUGUST 2016		1,031.26
TOTAL AMOUNT DUE		2,009.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 949.00

Your monthly electricity consumption chart

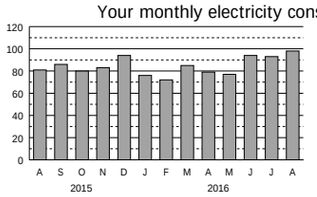

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.26		
Less : VAT	73.51		
Amount Net of VAT	957.75		
Less: BIR 2306	31.11		
BIR 2307	18.22	VATable Sales	957.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.42	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	981.93	TOTAL SALES	1,031.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878293027346

Collection Ref. Code	: 1831-17-113-9	Premise Address	: SITIO KOLO KAPACULAN,BANAWA		
Account ID	: 8782520000-6				
Customer Name	: DINOPOL,TERESITA A TM	TOTAL AMOUNT DUE	: 2,009.17	Overdue Bill	: 1
Meter Number	: 204029WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87825200006

BC18/125.5/30170/0/10/08-25-2016/53

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759343504943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229415

75935200008

Date : 08-25-2016

BC18/125.5/30180/0353182/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593520000-8

Collection Ref. Code : 1831-27-470-1

Customer Information----------

Name : JUGAN,ALEJANDRO I TM

Premise Address : SITIO CAIMITO SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1097116	Pole No	:	0353182
Serial No	:	84434746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	353
Period From	:	07-24-2016	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.57
CURRENT BILL - AUGUST 2016		540.25
TOTAL AMOUNT DUE		761.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,026.00

Your monthly electricity consumption chart

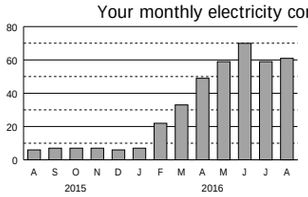

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.25		
Less : VAT	38.01		
Amount Net of VAT	502.24		
Less: BIR 2306	16.12		
BIR 2307	9.46	VATable Sales	502.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.66	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	514.67	TOTAL SALES	540.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/30180/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759343504943

Collection Ref. Code	: 1831-27-470-1	Premise Address	: SITIO CAIMITO SALVADOR		
Account ID	: 7593520000-8				
Customer Name	: JUGAN,ALEJANDRO I TM	TOTAL AMOUNT DUE	: 761.65	Overdue Bill	: 1
Meter Number	: MTR1097116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75935200008 BC18/125.5/30180/0/10/08-25-2016/53 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626039992398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232318

62667770291

Date : 08-25-2016

BC18/125.5/31510/1040464/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266777029-1

Collection Ref. Code : 1855-64-254-9

Customer Information----------

Name : JABONITE,JEAN SALDE

Premise Address : CAIMITO CAPACULAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5096 EVS6	Pole No	:	1040464
Serial No	:	01643555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3376
Period From	:	07-24-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.94
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.35
CURRENT BILL - AUGUST 2016		977.43
TOTAL AMOUNT DUE		1,840.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

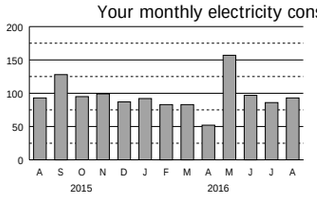

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.43		
Less : VAT	69.62		
Amount Net of VAT	907.81		
Less: BIR 2306	29.47		
BIR 2307	17.27	VATable Sales	907.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.07	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	930.69	TOTAL SALES	977.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31510/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626039992398

Collection Ref. Code	: 1855-64-254-9	Premise Address	: CAIMITO CAPACULAN,LABANGON, CEBU CITY
Account ID	: 6266777029-1		
Customer Name	: JABONITE,JEAN SALDE	TOTAL AMOUNT DUE	: 1,840.50 Overdue Bill : 1
Meter Number	: 5096 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62667770291 BC18/125.5/31510/0/10/08-25-2016/53 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018416806717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225476

01863200000

Date : 08-25-2016

BC18/125.5/31600/1040464/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186320000-0

Collection Ref. Code : 1807-50-764-5

Customer Information----------

Name : AGUDO,PABLITO

Premise Address : KAPACULAN SITIO COLO

TIN :

Metering Information----------

Meter No	:	MTR1104561	Pole No	:	1040464
Serial No	:	84409434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3228
Period From	:	07-24-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.60
CURRENT BILL - AUGUST 2016		2,845.55
TOTAL AMOUNT DUE		5,469.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,658.00

Your monthly electricity consumption chart

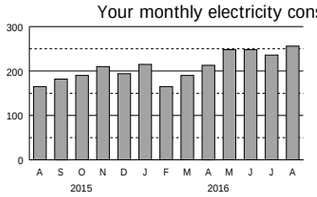

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.55		
Less : VAT	203.89		
Amount Net of VAT	2,641.66		
Less: BIR 2306	86.21		
BIR 2307	50.39	VATable Sales	2,641.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.06	VAT Zero Rated Sales	0.00
Add : VAT	203.89	VAT Amount	203.89
TOTAL AMOUNT DUE	2,708.95	TOTAL SALES	2,845.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018416806717

Collection Ref. Code	: 1807-50-764-5	Premise Address	: KAPACULAN SITIO COLO		
Account ID	: 0186320000-0				
Customer Name	: AGUDO,PABLITO	TOTAL AMOUNT DUE	: 5,469.07	Overdue Bill	: 1
Meter Number	: MTR1104561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01863200000 BC18/125.5/31600/0/10/08-25-2016/53 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913462795036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222076

91361516205

Date : 08-25-2016

BC18/125.5/31610/0353091/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136151620-5

Collection Ref. Code : 1855-67-626-5

Customer Information----------

Name : VILLANUEVA,MELLYSA GARBO

Premise Address : SITIO BANAWA
CAPACULAN,BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5276 EVS6	Pole No	:	0353091
Serial No	:	01576979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	807
Period From	:	07-24-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.64
CURRENT BILL - AUGUST 2016		96.45
Debit Adjustments		6.21
TOTAL AMOUNT DUE		316.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 133.00

Your monthly electricity consumption chart

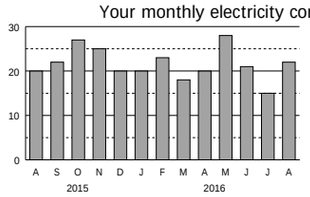

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.45		
Less : VAT	6.56		
Amount Net of VAT	89.89		
Less: BIR 2306	2.84		
BIR 2307	1.59	VATable Sales	89.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.46	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	92.02	TOTAL SALES	96.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31610/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913462795036

Collection Ref. Code	: 1855-67-626-5	Premise Address	: SITIO BANAWA CAPACULAN,BANAWA,LABANGON,CEBU CITY		
Account ID	: 9136151620-5				
Customer Name	: VILLANUEVA,MELLYSA GARBO	TOTAL AMOUNT DUE	: 316.70	Overdue Bill	: 3
Meter Number	: 5276 EVS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91361516205 BC18/125.5/31610/0/10/08-25-2016/53 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453940240607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225409

45322923694

Date : 08-25-2016

BC18/125.5/31710/0353091/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532292369-4

Collection Ref. Code : 1855-33-077-6

Customer Information----------

Name : CABIGAS,TERESA SABANG

Premise Address : SITIO CAIMITO,CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004294	Pole No	:	0353091
Serial No	:	121570485	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4168
Period From	:	07-24-2016	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	785	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.29
CURRENT BILL - AUGUST 2016		1,959.55
TOTAL AMOUNT DUE		3,827.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,345.00

Your monthly electricity consumption chart

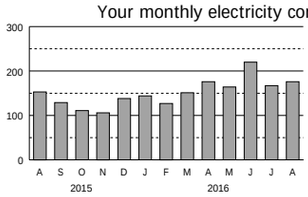

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.55		
Less : VAT	140.52		
Amount Net of VAT	1,819.03		
Less: BIR 2306	59.40		
BIR 2307	34.70	VATable Sales	1,819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.93	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,865.45	TOTAL SALES	1,959.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31710/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453940240607

Collection Ref. Code	: 1855-33-077-6	Premise Address	: SITIO CAIMITO,CAPACULAN,LABANGON,CEBU CITY
Account ID	: 4532292369-4		
Customer Name	: CABIGAS,TERESA SABANG	TOTAL AMOUNT DUE	: 3,827.73
Meter Number	: MTR1004294		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45322923694 BC18/125.5/31710/0/10/08-25-2016/53 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895628332511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231875

89543200003

Date : 08-25-2016

BC18/125.5/31800/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954320000-3

Collection Ref. Code : 1837-96-029-1

Customer Information----------

Name : BERNARDO,VIRGILIO S

Premise Address : COLO CAPACULAN

TIN :

Metering Information----------

Meter No	:	339074GS6	Pole No	:	0353154
Serial No	:	46667293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23329
Period From	:	07-24-2016	Prev Rdg	:	23166
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.51
CURRENT BILL - AUGUST 2016		1,812.59
TOTAL AMOUNT DUE		3,426.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,611.00

Your monthly electricity consumption chart

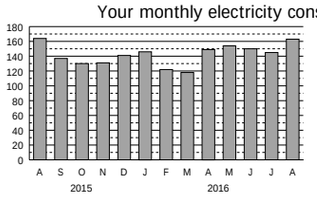

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.59		
Less : VAT	129.90		
Amount Net of VAT	1,682.69		
Less: BIR 2306	54.92		
BIR 2307	32.10	VATable Sales	1,682.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.67	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,725.57	TOTAL SALES	1,812.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895628332511

Collection Ref. Code	: 1837-96-029-1	Premise Address	: COLO CAPACULAN		
Account ID	: 8954320000-3				
Customer Name	: BERNARDO,VIRGILIO S	TOTAL AMOUNT DUE	: 3,426.10	Overdue Bill	: 1
Meter Number	: 339074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89543200003 BC18/125.5/31800/0/10/08-25-2016/53 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795838351915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231772

79543200004

Date : 08-25-2016

BC18/125.5/31810/0353091/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954320000-4

Collection Ref. Code : 1821-35-455-9

Customer Information----------

Name : BAYANG,ROGELIO P

Premise Address : SITIO COLO,BANAWA

TIN :

Metering Information----------

Meter No	:	516148 GS6	Pole No	:	0353091
Serial No	:	57582296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15850
Period From	:	07-24-2016	Prev Rdg	:	15682
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.99
CURRENT BILL - AUGUST 2016		1,874.96
TOTAL AMOUNT DUE		3,846.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,210.00

Your monthly electricity consumption chart

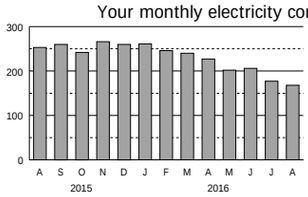

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.96		
Less : VAT	134.59		
Amount Net of VAT	1,740.37		
Less: BIR 2306	56.91		
BIR 2307	33.21	VATable Sales	1,740.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.25	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,784.84	TOTAL SALES	1,874.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31810/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795838351915

Collection Ref. Code	: 1821-35-455-9	Premise Address	: SITIO COLO,BANAWA		
Account ID	: 7954320000-4				
Customer Name	: BAYANG,ROGELIO P	TOTAL AMOUNT DUE	: 3,846.95	Overdue Bill	: 1
Meter Number	: 516148 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79543200004 BC18/125.5/31810/0/10/08-25-2016/53 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008696531778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220312

00863200002

Date : 08-25-2016

BC18/125.5/31830/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086320000-2

Collection Ref. Code : 1807-50-665-7

Customer Information----------

Name : CARPIO,POLICANO

Premise Address : BANAWA SITIO COLO

TIN :

Metering Information----------

Meter No	:	263759GS6	Pole No	:	0353154
Serial No	:	49134694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18943
Period From	:	07-24-2016	Prev Rdg	:	18943
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.81
CURRENT BILL - AUGUST 2016		33.49
TOTAL AMOUNT DUE		1,267.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,626.00

Your monthly electricity consumption chart

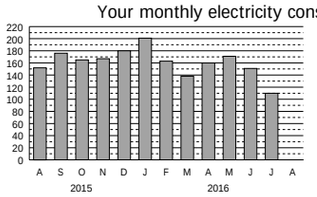

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.49		
Less : VAT	3.59		
Amount Net of VAT	29.90		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	29.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.80	VAT Zero Rated Sales	0.00
Add : VAT	3.59	VAT Amount	3.59
TOTAL AMOUNT DUE	31.39	TOTAL SALES	33.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31830/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008696531778

Collection Ref. Code	: 1807-50-665-7	Premise Address	: BANAWA SITIO COLO		
Account ID	: 0086320000-2				
Customer Name	: CARPIO,POLICANO	TOTAL AMOUNT DUE	: 1,267.63	Overdue Bill	: 1
Meter Number	: 263759GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00863200002 BC18/125.5/31830/0/10/08-25-2016/53 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737048094331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216219

73753200002

Date : 08-25-2016

BC18/125.5/31855/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375320000-2

Collection Ref. Code : 1821-62-509-9

Customer Information----------

Name : CAYA,OSCAR S

Premise Address : SITIO COLO CAPACULAN,BANAWA

TIN :

Metering Information----------

Meter No	:	333990GS6	Pole No	:	0353154
Serial No	:	48597253	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6833
Period From	:	07-24-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 758.50	15.17
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.22
CURRENT BILL - AUGUST 2016		1,174.13
TOTAL AMOUNT DUE		1,932.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 773.00

Your monthly electricity consumption chart

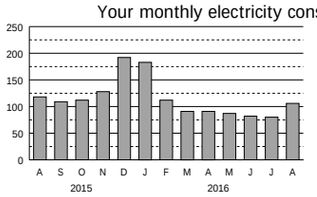

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.13		
Less : VAT	83.98		
Amount Net of VAT	1,090.15		
Less: BIR 2306	35.51		
BIR 2307	20.79	VATable Sales	1,090.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.85	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,117.83	TOTAL SALES	1,174.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/31855/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737048094331

Collection Ref. Code	: 1821-62-509-9	Premise Address	: SITIO COLO CAPACULAN,BANAWA		
Account ID	: 7375320000-2				
Customer Name	: CAYA,OSCAR S	TOTAL AMOUNT DUE	: 1,932.74	Overdue Bill	: 1
Meter Number	: 333990GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73753200002 BC18/125.5/31855/0/10/08-25-2016/53 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554935325825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227823

55433200007

Date : 08-25-2016

BC18/125.5/32560/0353126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543320000-7

Collection Ref. Code : 1819-83-788-2

Customer Information----------

Name : QUINATADCAN,MARIA C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	191002WS6	Pole No	:	0353126
Serial No	:	44989717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17805
Period From	:	07-24-2016	Prev Rdg	:	17788
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.67	- 160.67
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.98
CURRENT BILL - AUGUST 2016		15.87
TOTAL AMOUNT DUE		110.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 13.00

Your monthly electricity consumption chart

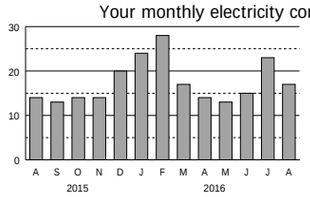

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	0.83		
Amount Net of VAT	15.04		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32560/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554935325825

Collection Ref. Code	: 1819-83-788-2	Premise Address	: TISA		
Account ID	: 5543320000-7				
Customer Name	: QUINATADCAN,MARIA C	TOTAL AMOUNT DUE	: 110.52	Overdue Bill	: 1
Meter Number	: 191002WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55433200007 BC18/125.5/32560/0/10/08-25-2016/53 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181803827959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221734

18165200009

Date : 08-25-2016

BC18/125.5/32561/0353126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816520000-9

Collection Ref. Code : 1831-53-488-6

Customer Information----------

Name : QUINATADCAN,NYMPHA L

Premise Address : SITIO COLO LABANGON

TIN :

Metering Information----------

Meter No	:	192995WS6	Pole No	:	0353126
Serial No	:	47311956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36916
Period From	:	07-24-2016	Prev Rdg	:	36886
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 183.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.72
CURRENT BILL - AUGUST 2016		128.58
TOTAL AMOUNT DUE		321.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 209.00

Your monthly electricity consumption chart

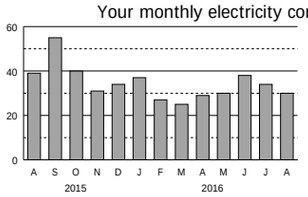

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.58		
Less : VAT	8.64		
Amount Net of VAT	119.94		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	119.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.07	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	122.71	TOTAL SALES	128.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32561/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181803827959

Collection Ref. Code	: 1831-53-488-6	Premise Address	: SITIO COLO LABANGON		
Account ID	: 1816520000-9				
Customer Name	: QUINATADCAN,NYMPHA L	TOTAL AMOUNT DUE	: 321.33	Overdue Bill	: 1
Meter Number	: 192995WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18165200009 BC18/125.5/32561/0/10/08-25-2016/53 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477178602006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220459

47763200004

Date : 08-25-2016

BC18/125.5/32910/0353133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776320000-4

Collection Ref. Code : 1807-50-203-1

Customer Information----------

Name : ABELLO,NESTOR

Premise Address : SITIO COLO BANAWA

TIN :

Metering Information----------

Meter No	:	192313WS6	Pole No	:	0353133
Serial No	:	48940299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11183
Period From	:	07-24-2016	Prev Rdg	:	11045
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	450	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.21
CURRENT BILL - AUGUST 2016		1,537.84
TOTAL AMOUNT DUE		3,009.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 841.42

Your monthly electricity consumption chart

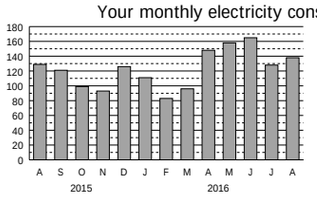

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.84		
Less : VAT	110.33		
Amount Net of VAT	1,427.51		
Less: BIR 2306	46.66		
BIR 2307	27.24	VATable Sales	1,427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.61	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,463.94	TOTAL SALES	1,537.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32910/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477178602006

Collection Ref. Code : 1807-50-203-1

Account ID : 4776320000-4

Customer Name : ABELLO,NESTOR

Meter Number : 192313WS6

Period : Jul 2016

Premise Address : SITIO COLO BANAWA

TOTAL AMOUNT DUE : 3,009.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47763200004 BC18/125.5/32910/0/10/08-25-2016/53 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127613206589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230895

12781515742

Date : 08-25-2016

BC18/125.5/32920/0353063/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278151574-2

Collection Ref. Code : 1853-96-614-2

Customer Information----------

Name : YLAYA,RONALYN MAGPANTAY

Premise Address : SITIO CULO,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565859 GS6	Pole No	:	0353063
Serial No	:	54182227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4356
Period From	:	07-24-2016	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.11
CURRENT BILL - AUGUST 2016		1,240.00
TOTAL AMOUNT DUE		2,510.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,365.00

Your monthly electricity consumption chart

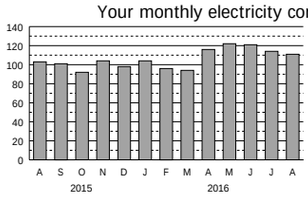

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.00		
Less : VAT	89.06		
Amount Net of VAT	1,150.94		
Less: BIR 2306	37.65		
BIR 2307	21.96	VATable Sales	1,150.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.33	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,180.39	TOTAL SALES	1,240.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32920/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127613206589

Collection Ref. Code	: 1853-96-614-2	Premise Address	: SITIO CULO,LABANGON, CEBU CITY		
Account ID	: 1278151574-2				
Customer Name	: YLAYA,RONALYN MAGPANTAY	TOTAL AMOUNT DUE	: 2,510.27	Overdue Bill	: 1
Meter Number	: 565859 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12781515742 BC18/125.5/32920/0/10/08-25-2016/53 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174256976513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217904

17424200008

Date : 08-25-2016

BC18/125.5/32940/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742420000-8

Collection Ref. Code : 1833-37-353-7

Customer Information----------

Name : BAYANG,RODRIGO JAIME P

Premise Address : ARCENAS RD LABANGON

TIN :

Metering Information----------

Meter No	:	550985 GS6	Pole No	:	0353154
Serial No	:	58333638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7665
Period From	:	07-24-2016	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.23
CURRENT BILL - AUGUST 2016		1,662.05
TOTAL AMOUNT DUE		3,343.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,732.00

Your monthly electricity consumption chart

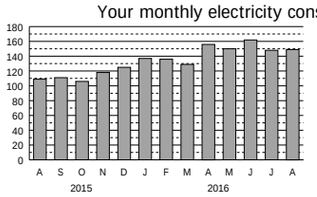

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.05		
Less : VAT	119.28		
Amount Net of VAT	1,542.77		
Less: BIR 2306	50.45		
BIR 2307	29.44	VATable Sales	1,542.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.88	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,582.16	TOTAL SALES	1,662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32940/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174256976513

Collection Ref. Code : 1833-37-353-7

Account ID : 1742420000-8

Customer Name : BAYANG,RODRIGO JAIME P

Meter Number : 550985 GS6

Period : Jul 2016

Premise Address : ARCENAS RD LABANGON

TOTAL AMOUNT DUE : 3,343.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17424200008

BC18/125.5/32940/0/10/08-25-2016/53

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562951152275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233270

56223053572

Date : 08-25-2016

BC18/125.5/32943/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622305357-2

Collection Ref. Code : 1859-58-167-6

Customer Information----------

Name : GIMENA,AILEEN BAYANG

Premise Address : SITIO CULO,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019476	Pole No	:	0353154
Serial No	:	121749093	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2184
Period From	:	07-24-2016	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 21.66
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.67
CURRENT BILL - AUGUST 2016		1,037.29
TOTAL AMOUNT DUE		2,282.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,130.00

Your monthly electricity consumption chart

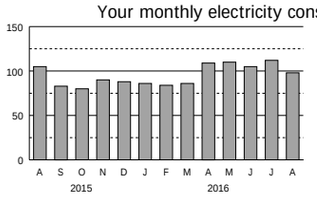

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.29		
Less : VAT	74.16		
Amount Net of VAT	963.13		
Less: BIR 2306	31.38		
BIR 2307	18.33	VATable Sales	963.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.42	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	987.58	TOTAL SALES	1,037.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/32943/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562951152275

Collection Ref. Code	: 1859-58-167-6	Premise Address	: SITIO CULO,LABANGON, CEBU CITY		
Account ID	: 5622305357-2				
Customer Name	: GIMENA,AILEEN BAYANG	TOTAL AMOUNT DUE	: 2,282.45	Overdue Bill	: 1
Meter Number	: MTR1019476				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56223053572 BC18/125.5/32943/0/10/08-25-2016/53 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193419508963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228777

19308077908

Date : 08-25-2016

BC18/125.5/33000/0353154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930807790-8

Collection Ref. Code : 1855-69-191-4

Customer Information----------

Name : KINTANAR,LUCIA CANILLO

Premise Address : SITIO CULO,CAPACULAN

TIN :

Metering Information----------

Meter No	:	5673 EVS6	Pole No	:	0353154
Serial No	:	02309730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3476
Period From	:	07-24-2016	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	797	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.21
CURRENT BILL - AUGUST 2016		1,240.87
TOTAL AMOUNT DUE		2,550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,042.00

Your monthly electricity consumption chart

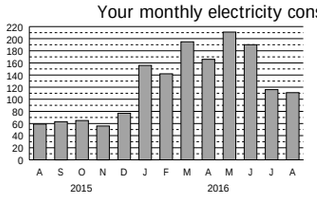

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.87		
Less : VAT	89.15		
Amount Net of VAT	1,151.72		
Less: BIR 2306	37.68		
BIR 2307	21.98	VATable Sales	1,151.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.06	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,181.21	TOTAL SALES	1,240.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/33000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193419508963

Collection Ref. Code	: 1855-69-191-4	Premise Address	: SITIO CULO,CAPACULAN		
Account ID	: 1930807790-8				
Customer Name	: KINTANAR,LUCIA CANILLO	TOTAL AMOUNT DUE	: 2,550.07	Overdue Bill	: 1
Meter Number	: 5673 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19308077908 BC18/125.5/33000/0/10/08-25-2016/53 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537356493791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216620

53753200004

Date : 08-25-2016

BC18/125.5/33200/1040464/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375320000-4

Collection Ref. Code : 1821-62-317-7

Customer Information----------

Name : MINOZA,LITO TM A.

Premise Address : SITIO AVOCADO, CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341033GS6	Pole No	:	1040464
Serial No	:	48137282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29615
Period From	:	07-24-2016	Prev Rdg	:	29407
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.82
CURRENT BILL - AUGUST 2016		2,319.45
TOTAL AMOUNT DUE		4,735.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,564.00

Your monthly electricity consumption chart

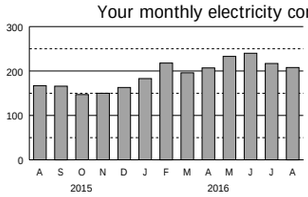

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.45		
Less : VAT	166.45		
Amount Net of VAT	2,153.00		
Less: BIR 2306	70.38		
BIR 2307	41.08	VATable Sales	2,153.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.54	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,207.99	TOTAL SALES	2,319.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/33200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537356493791

Collection Ref. Code	: 1821-62-317-7	Premise Address	: SITIO AVOCADO, CAPACULAN,LABANGON,CEBU CITY
Account ID	: 5375320000-4		
Customer Name	: MINOZA,LITO TM A.	TOTAL AMOUNT DUE	: 4,735.58 Overdue Bill : 1
Meter Number	: 341033GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753200004 BC18/125.5/33200/0/10/08-25-2016/53 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612687839615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221779

61285749 63

Date : 08-25-2016

BC18/125.5/40700/1167836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128257496-3

Collection Ref. Code : 1851-78-533-7

Customer Information----------

Name : MENDOZA,KAREN FERNAN

Premise Address : LOT 13,WOODBERRY SUBD.,LABANGON

TIN :

Metering Information----------

Meter No	:	532355 GS6	Pole No	:	1167836
Serial No	:	22893107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40710
Period From	:	07-24-2016	Prev Rdg	:	39852
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	688	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,644.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,584.98
Transmission Charge	0.3755/kWh	322.18
System Loss Charge	0.8712/kWh	747.49
Sub-Total		5,654.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,645.00	172.90
Sub-Total		252.73
Government Charges		
Franchise Tax - Local		62.75
Value Added Tax		
Generation		294.18
Transmission		8.51
System Loss		45.81
Distribution		295.20
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,153.07
CURRENT BILL - AUGUST 2016		9,520.44
TOTAL AMOUNT DUE		18,165.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,500.00

Your monthly electricity consumption chart

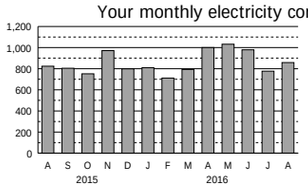

Avg Monthly Usage : 854.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,520.44		
Less : VAT	681.56		
Amount Net of VAT	8,838.88		
Less: BIR 2306	288.21		
BIR 2307	168.60	VATable Sales	8,838.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,382.07	VAT Zero Rated Sales	0.00
Add : VAT	681.56	VAT Amount	681.56
TOTAL AMOUNT DUE	9,063.63	TOTAL SALES	9,520.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/40700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612687839615

Collection Ref. Code	: 1851-78-533-7	Premise Address	: LOT 13,WOODBERRY SUBD.,LABANGON		
Account ID	: 6128257496-3				
Customer Name	: MENDOZA,KAREN FERNAN	TOTAL AMOUNT DUE	: 18,165.27	Overdue Bill	: 1
Meter Number	: 532355 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61285749 63 BC18/125.5/40700/0/10/08-25-2016/53 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189929614828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226743

18989879582

Date : 08-25-2016

BC18/125.5/41100/1167822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898987958-2

Collection Ref. Code : 1851-49-320-4

Customer Information----------

Name : VILLAHERMOSA,STEPHANIE ABELLANA

Premise Address : LOT 06 WOODBERRY DRIVE,SALVADOR EXTENSION,LABANGON

TIN :

Metering Information----------

Meter No	:	282165 GS6	Pole No	:	1167822
Serial No	:	43462622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31106
Period From	:	07-24-2016	Prev Rdg	:	30356
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	2320	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,142.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,007.85
Transmission Charge	0.3755/kWh	281.63
System Loss Charge	0.8712/kWh	653.40
Sub-Total		4,942.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,142.50	122.85
Sub-Total		192.63
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		257.17
Transmission		7.43
System Loss		40.03
Distribution		258.12
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,004.39
CURRENT BILL - AUGUST 2016		8,290.88
TOTAL AMOUNT DUE		14,433.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,329.79

Your monthly electricity consumption chart

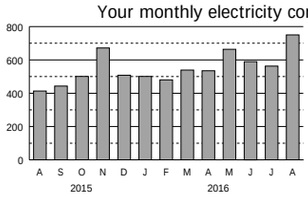

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,290.88		
Less : VAT	592.42		
Amount Net of VAT	7,698.46		
Less: BIR 2306	250.52		
BIR 2307	146.82	VATable Sales	7,698.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,301.12	VAT Zero Rated Sales	0.00
Add : VAT	592.42	VAT Amount	592.42
TOTAL AMOUNT DUE	7,893.54	TOTAL SALES	8,290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/41100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189929614828

Collection Ref. Code	: 1851-49-320-4	Premise Address	: LOT 06 WOODBERRY DRIVE,SALVADOR EXTENSION,LABANGON		
Account ID	: 1898987958-2				
Customer Name	: VILLAHERMOSA,STEPHANIE ABELLANA	TOTAL AMOUNT DUE	: 14,433.47	Overdue Bill	: 1
Meter Number	: 282165 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18989879582 BC18/125.5/41100/0/10/08-25-2016/53 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529291732432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231111

52944959494

Date : 08-25-2016

BC18/125.5/41300/1167801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294495949-4

Collection Ref. Code : 1851-60-728-5

Customer Information----------

Name : BRANZUELA,ERLINDA LUAGUE

Premise Address : LOT 9 WOODBERRY DRIVE SUBD.,SACRED HEART VILLAGE ROAD SALVADOR EXT.,LABANGON

TIN :

Metering Information----------

Meter No	:	533437 GS6	Pole No	:	1167801
Serial No	:	60554865	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71553
Period From	:	07-24-2016	Prev Rdg	:	70131
No of Days	:	31	Diff Rdg	:	1422
Avg kWh/day	:	45.87	Registered	:	1422
Conn Load	:	566	Billed kWh	:	1422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,725.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,598.88
Transmission Charge	0.3755/kWh	533.96
System Loss Charge	0.8712/kWh	1,238.85
Sub-Total		9,371.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	132.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,725.50	294.51
Sub-Total		426.81
Government Charges		
Franchise Tax - Local		104.04
Value Added Tax		
Generation		487.56
Transmission		14.09
System Loss		75.93
Distribution		488.85
Others		63.70
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.33
Sub-Total		1,911.62
CURRENT BILL - AUGUST 2016		15,783.89
TOTAL AMOUNT DUE		30,509.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 18,121.00

Your monthly electricity consumption chart

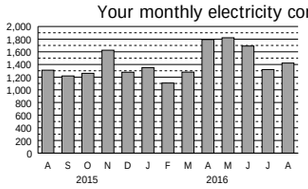

Avg Monthly Usage : 1,421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,783.89		
Less : VAT	1,130.13		
Amount Net of VAT	14,653.76		
Less: BIR 2306	477.86		
BIR 2307	279.53	VATable Sales	14,653.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,896.37	VAT Zero Rated Sales	0.00
Add : VAT	1,130.13	VAT Amount	1,130.13
TOTAL AMOUNT DUE	15,026.50	TOTAL SALES	15,783.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/41300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529291732432

Collection Ref. Code	: 1851-60-728-5	Premise Address	: LOT 9 WOODBERRY DRIVE SUBD.,SACRED HEART VILLAGE ROAD SALVADOR EXT.,LABANGON		
Account ID	: 5294495949-4				
Customer Name	: BRANZUELA,ERLINDA LUAGUE	TOTAL AMOUNT DUE	: 30,509.48	Overdue Bill	: 1
Meter Number	: 533437 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52944959494 BC18/125.5/41300/0/10/08-25-2016/53 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270079845368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216337

27093998253

Date : 08-25-2016

BC18/125.5/41400/1167836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709399825-3

Collection Ref. Code : 1855-62-548-2

Customer Information----------

Name : CORSAME,ARNOLD MORADOS

Premise Address : LOT 14,WOODBERRY DRIVE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413892 GS6	Pole No	:	1167836
Serial No	:	70703452	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20163
Period From	:	07-24-2016	Prev Rdg	:	19574
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	1220	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,324.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,147.50
Transmission Charge	0.3755/kWh	221.17
System Loss Charge	0.8712/kWh	513.14
Sub-Total		3,881.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,325.00	126.50
Sub-Total		181.30
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		201.96
Transmission		5.84
System Loss		31.45
Distribution		202.84
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		792.77
CURRENT BILL - AUGUST 2016		6,546.18
TOTAL AMOUNT DUE		12,870.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,093.00

Your monthly electricity consumption chart

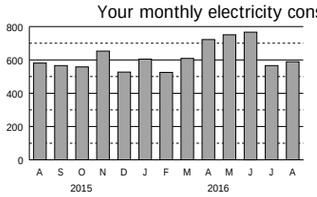

Avg Monthly Usage : 616.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,546.18		
Less : VAT	469.02		
Amount Net of VAT	6,077.16		
Less: BIR 2306	198.31		
BIR 2307	115.93	VATable Sales	6,077.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,762.92	VAT Zero Rated Sales	0.00
Add : VAT	469.02	VAT Amount	469.02
TOTAL AMOUNT DUE	6,231.94	TOTAL SALES	6,546.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/41400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270079845368

Collection Ref. Code	: 1855-62-548-2	Premise Address	: LOT 14,WOODBERRY DRIVE,BANAWA,CEBU CITY
Account ID	: 2709399825-3		
Customer Name	: CORSAME,ARNOLD MORADOS	TOTAL AMOUNT DUE	: 12,870.95
Meter Number	: 413892 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27093998253 BC18/125.5/41400/0/10/08-25-2016/53 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323440211380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227903

32305200001

Date : 08-25-2016

BC18/125.5/60130/1034551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230520000-1

Collection Ref. Code : 1841-53-953-8

Customer Information----------

Name : MARANTE,LEODEGARIO JR. V

Premise Address : LOT 16, ACACIA ST. SUBDIVISION,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435857GS6	Pole No	:	1034551
Serial No	:	68806892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72317
Period From	:	07-24-2016	Prev Rdg	:	70832
No of Days	:	31	Diff Rdg	:	1485
Avg kWh/day	:	47.90	Registered	:	1485
Conn Load	:	14952	Billed kWh	:	1485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,683.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,935.54
Transmission Charge	0.3755/kWh	557.62
System Loss Charge	0.8712/kWh	1,293.73
Sub-Total		9,786.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,599.64
Supply Charge	0.4118/kWh	611.52
Metering Charge	0.6989/kWh	1,037.87
	5.00/month	5.00
Sub-Total		4,254.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	137.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 15,684.00	313.68
Sub-Total		451.85
Government Charges		
Franchise Tax - Local		108.69
Value Added Tax		
Generation		509.17
Transmission		14.72
System Loss		79.28
Distribution		510.48
Others		67.26
Universal Charge		
Missionary Electrification	0.1561/kWh	231.81
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.14
Sub-Total		1,997.05
CURRENT BILL - AUGUST 2016		16,489.82
TOTAL AMOUNT DUE		32,173.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,868.52

Your monthly electricity consumption chart

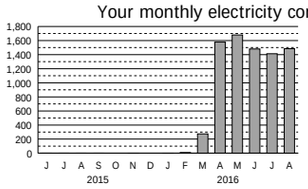

Avg Monthly Usage : 609.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,489.82		
Less : VAT	1,180.91		
Amount Net of VAT	15,308.91		
Less: BIR 2306	499.32		
BIR 2307	292.03	VATable Sales	15,308.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,517.56	VAT Zero Rated Sales	0.00
Add : VAT	1,180.91	VAT Amount	1,180.91
TOTAL AMOUNT DUE	15,698.47	TOTAL SALES	16,489.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/60130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323440211380

Collection Ref. Code	: 1841-53-953-8	Premise Address	: LOT 16, ACACIA ST. SUBDIVISION,BANAWA,CEBU CITY		
Account ID	: 3230520000-1				
Customer Name	: MARANTE,LEODEGARIO JR. V	TOTAL AMOUNT DUE	: 32,173.61	Overdue Bill	: 1
Meter Number	: 435857GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32305200001 BC18/125.5/60130/0/10/08-25-2016/53 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418074931479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224623

41895200008

Date : 08-25-2016

BC18/125.5/60170/1034551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189520000-8

Collection Ref. Code : 1845-37-179-8

Customer Information----------

Name : MATURA,SUSAN G

Premise Address : BLK1 LOT21 ACACIA PLACE SUBD., BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471814GS6	Pole No	:	1034551
Serial No	:	69303346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20314
Period From	:	07-24-2016	Prev Rdg	:	20109
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	13430	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.74
CURRENT BILL - AUGUST 2016		2,259.27
TOTAL AMOUNT DUE		3,451.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,122.00

Your monthly electricity consumption chart

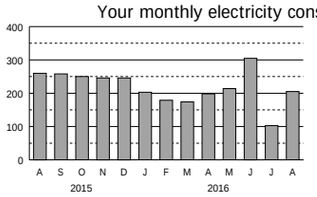

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.27		
Less : VAT	161.19		
Amount Net of VAT	2,098.08		
Less: BIR 2306	68.17		
BIR 2307	40.01	VATable Sales	2,098.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.90	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,151.09	TOTAL SALES	2,259.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/60170/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418074931479

Collection Ref. Code	: 1845-37-179-8	Premise Address	: BLK1 LOT21 ACACIA PLACE SUBD., BANAWA,LABANGON,CEBU CITY
Account ID	: 4189520000-8		
Customer Name	: MATURA,SUSAN G	TOTAL AMOUNT DUE	: 3,451.32 Overdue Bill : 1
Meter Number	: 471814GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41895200008 BC18/125.5/60170/0/10/08-25-2016/53 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922617174473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226615

92283200001

Date : 08-25-2016

BC18/125.5/70030/0335824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228320000-1

Collection Ref. Code : 1823-49-083-2

Customer Information----------

Name : BELLEZA,MARISOL B

Premise Address : 167-A R DUTERTE ST LUPA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483266GS6	Pole No	:	0335824
Serial No	:	52617990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20781
Period From	:	07-24-2016	Prev Rdg	:	20306
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	726	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,243.50	104.87
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		639.83
CURRENT BILL - AUGUST 2016		5,283.52
TOTAL AMOUNT DUE		10,526.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,308.00

Your monthly electricity consumption chart

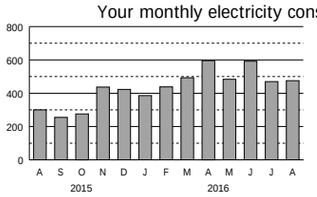

Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.52		
Less : VAT	378.70		
Amount Net of VAT	4,904.82		
Less: BIR 2306	160.13		
BIR 2307	93.57	VATable Sales	4,904.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.12	VAT Zero Rated Sales	0.00
Add : VAT	378.70	VAT Amount	378.70
TOTAL AMOUNT DUE	5,029.82	TOTAL SALES	5,283.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70030/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922617174473

Collection Ref. Code	: 1823-49-083-2	Premise Address	: 167-A R DUTERTE ST LUPA,BANAWA,CEBU CITY
Account ID	: 9228320000-1		
Customer Name	: BELLEZA,MARISOL B	TOTAL AMOUNT DUE	: 10,526.93
Meter Number	: 483266GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92283200001 BC18/125.5/70030/0/10/08-25-2016/53 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714198381931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222062

71475200003

Date : 08-25-2016

BC18/125.5/70040/0403974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147520000-3

Collection Ref. Code : 1831-67-194-8

Customer Information----------

Name : BLANCO,ALLAN L

Premise Address : 167A R DUTERTE ST,SACRED HEART VILL BANAWA

TIN :

Metering Information----------

Meter No	:	266401GS6	Pole No	:	0403974
Serial No	:	47812101	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19119
Period From	:	07-24-2016	Prev Rdg	:	18872
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		333.05
CURRENT BILL - AUGUST 2016		2,750.34
TOTAL AMOUNT DUE		5,485.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,622.00

Your monthly electricity consumption chart

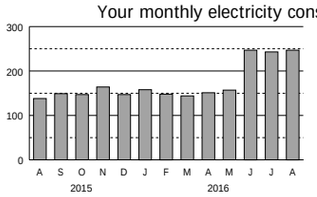

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.34		
Less : VAT	197.24		
Amount Net of VAT	2,553.10		
Less: BIR 2306	83.40		
BIR 2307	48.71	VATable Sales	2,553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.99	VAT Zero Rated Sales	0.00
Add : VAT	197.24	VAT Amount	197.24
TOTAL AMOUNT DUE	2,618.23	TOTAL SALES	2,750.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70040/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714198381931

Collection Ref. Code : 1831-67-194-8

Account ID : 7147520000-3

Customer Name : BLANCO,ALLAN L

Meter Number : 266401GS6

Period : Jul 2016

Premise Address : 167A R DUTERTE ST,SACRED HEART VILL BANAWA

TOTAL AMOUNT DUE : 5,485.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71475200003 BC18/125.5/70040/0/10/08-25-2016/53 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088204936071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228322

08811545774

Date : 08-25-2016

BC18/125.5/70105/0335803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881154577-4

Collection Ref. Code : 1855-62-896-1

Customer Information----------

Name : PANUNCIALMAN,BRYAN ESPINOSA

Premise Address : LUPA SALVADOR EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1955 EVS6	Pole No	:	0335803
Serial No	:	01576794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7807
Period From	:	07-24-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	454	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.86
CURRENT BILL - AUGUST 2016		1,964.58
TOTAL AMOUNT DUE		4,055.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,128.00

Your monthly electricity consumption chart

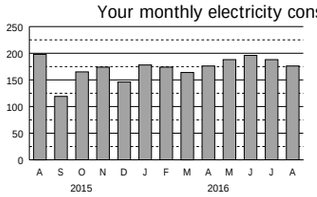

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.58		
Less : VAT	141.06		
Amount Net of VAT	1,823.52		
Less: BIR 2306	59.63		
BIR 2307	34.79	VATable Sales	1,823.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.10	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,870.16	TOTAL SALES	1,964.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70105/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088204936071

Collection Ref. Code	: 1855-62-896-1	Premise Address	: LUPA SALVADOR EXT.,LABANGON,CEBU CITY		
Account ID	: 0881154577-4				
Customer Name	: PANUNCIALMAN,BRYAN ESPINOSA	TOTAL AMOUNT DUE	: 4,055.69	Overdue Bill	: 1
Meter Number	: 1955 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08811545774 BC18/125.5/70105/0/10/08-25-2016/53 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780005266157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222942

78084200001

Date : 08-25-2016

BC18/125.5/70110/0335810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808420000-1

Collection Ref. Code : 1827-73-761-1

Customer Information----------

Name : LAURON,MARY EDEN G

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	214601WS6	Pole No	:	0335810
Serial No	:	44889143	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70615
Period From	:	07-24-2016	Prev Rdg	:	70370
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		328.72
CURRENT BILL - AUGUST 2016		2,713.97
TOTAL AMOUNT DUE		4,802.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,250.00

Your monthly electricity consumption chart

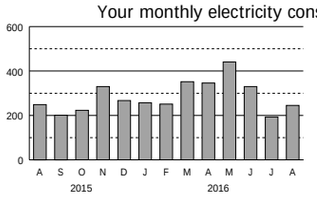

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.97		
Less : VAT	194.12		
Amount Net of VAT	2,519.85		
Less: BIR 2306	82.09		
BIR 2307	48.06	VATable Sales	2,519.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.70	VAT Zero Rated Sales	0.00
Add : VAT	194.12	VAT Amount	194.12
TOTAL AMOUNT DUE	2,583.82	TOTAL SALES	2,713.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70110/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780005266157

Collection Ref. Code : 1827-73-761-1

Account ID : 7808420000-1

Customer Name : LAURON,MARY EDEN G

Meter Number : 214601WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 4,802.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78084200001 BC18/125.5/70110/0/10/08-25-2016/53 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046625084185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221728

04643200001

Date : 08-25-2016

BC18/125.5/70130/0335782/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464320000-1

Collection Ref. Code : 1821-38-902-6

Customer Information----------

Name : ARIZO,ROBIN

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1091329	Pole No	:	0335782
Serial No	:	40047587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2564
Period From	:	07-24-2016	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.98
CURRENT BILL - AUGUST 2016		1,015.55
TOTAL AMOUNT DUE		2,206.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,142.00

Your monthly electricity consumption chart

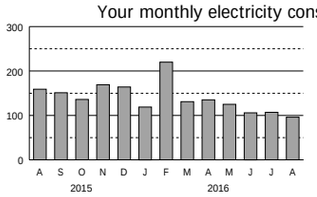

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.55		
Less : VAT	72.58		
Amount Net of VAT	942.97		
Less: BIR 2306	30.71		
BIR 2307	17.95	VATable Sales	942.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.31	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	966.89	TOTAL SALES	1,015.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70130/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046625084185

Collection Ref. Code	: 1821-38-902-6	Premise Address	: BANAWA		
Account ID	: 0464320000-1				
Customer Name	: ARIZO,ROBIN	TOTAL AMOUNT DUE	: 2,206.42	Overdue Bill	: 1
Meter Number	: MTR1091329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04643200001 BC18/125.5/70130/0/10/08-25-2016/53 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040255035568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218603

04039690484

Date : 08-25-2016

BC18/125.5/70151/0335803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403969048-4

Collection Ref. Code : 1857-89-119-8

Customer Information----------

Name : POTAL,EDITHA BRANZUELA

Premise Address : SITIO LUPA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5470 EIS6	Pole No	:	0335803
Serial No	:	34635617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2395
Period From	:	07-24-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	334	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		331.86
TOTAL AMOUNT DUE		464.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 583.00

Your monthly electricity consumption chart

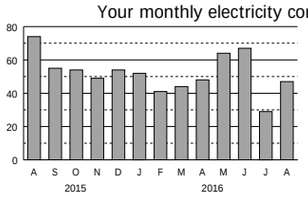

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	23.47		
Amount Net of VAT	308.39		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.66	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	316.13	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70151/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040255035568

Collection Ref. Code	: 1857-89-119-8	Premise Address	: SITIO LUPA,LABANGON, CEBU CITY		
Account ID	: 0403969048-4				
Customer Name	: POTAL,EDITHA BRANZUELA	TOTAL AMOUNT DUE	: 464.94	Overdue Bill	: 1
Meter Number	: 5470 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04039690484 BC18/125.5/70151/0/10/08-25-2016/53 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297758689423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231976

29763200002

Date : 08-25-2016

BC18/125.5/70160/0335796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976320000-2

Collection Ref. Code : 1807-50-581-2

Customer Information----------

Name : MANABIT,CIRILA

Premise Address : SALVADOR EXT LABANGON,OPP ROSALINA VILLAGE

TIN :

Metering Information----------

Meter No	:	336750 GS6	Pole No	:	0335796
Serial No	:	49024589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9438
Period From	:	07-24-2016	Prev Rdg	:	9377
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.41
CURRENT BILL - AUGUST 2016		547.61
TOTAL AMOUNT DUE		1,094.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 556.00

Your monthly electricity consumption chart

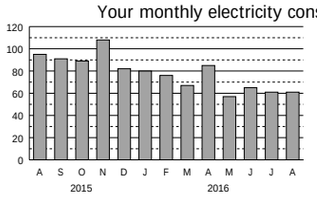

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.61		
Less : VAT	38.80		
Amount Net of VAT	508.81		
Less: BIR 2306	16.45		
BIR 2307	9.60	VATable Sales	508.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	521.56	TOTAL SALES	547.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70160/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297758689423

Collection Ref. Code	: 1807-50-581-2	Premise Address	: SALVADOR EXT LABANGON,OPP ROSALINA VILLAGE		
Account ID	: 2976320000-2				
Customer Name	: MANABIT,CIRILA	TOTAL AMOUNT DUE	: 1,094.87	Overdue Bill	: 1
Meter Number	: 336750 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29763200002 BC18/125.5/70160/0/10/08-25-2016/53 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190532002932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227036

19060581733

Date : 08-25-2016

BC18/125.5/70165/0335796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906058173-3

Collection Ref. Code : 1857-34-821-4

Customer Information----------

Name : MANABIT,GENEVIEVE VERANO

Premise Address : 167 DUTRTE SITIO LUPA,LABANGON

TIN :

Metering Information----------

Meter No	:	6436 EES6	Pole No	:	0335796
Serial No	:	06106211	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2490
Period From	:	07-24-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	426	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.88
CURRENT BILL - AUGUST 2016		466.13
Debit Adjustments		26.19
TOTAL AMOUNT DUE		912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 420.00

Your monthly electricity consumption chart

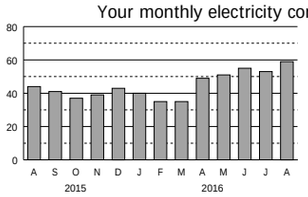

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.13		
Less : VAT	32.75		
Amount Net of VAT	433.38		
Less: BIR 2306	13.95		
BIR 2307	8.11	VATable Sales	433.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.32	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	444.07	TOTAL SALES	466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70165/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190532002932

Collection Ref. Code	: 1857-34-821-4	Premise Address	: 167 DUTRTE SITIO LUPA,LABANGON		
Account ID	: 1906058173-3				
Customer Name	: MANABIT,GENEVIEVE VERANO	TOTAL AMOUNT DUE	: 912.01	Overdue Bill	: 1
Meter Number	: 6436 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19060581733 BC18/125.5/70165/0/10/08-25-2016/53 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898705467149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232667

89835200000

Date : 08-25-2016

BC18/125.5/70210/0335824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983520000-0

Collection Ref. Code : 1831-23-851-9

Customer Information----------

Name : KANGLEON,MARIA LUISA L

Premise Address : 134 SALVADOR EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391499GS6	Pole No	:	0335824
Serial No	:	2003155758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20574
Period From	:	07-24-2016	Prev Rdg	:	20412
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.15
CURRENT BILL - AUGUST 2016		1,801.47
TOTAL AMOUNT DUE		3,404.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,635.00

Your monthly electricity consumption chart

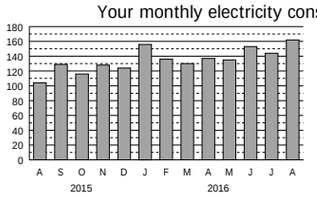

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.47		
Less : VAT	129.09		
Amount Net of VAT	1,672.38		
Less: BIR 2306	54.58		
BIR 2307	31.90	VATable Sales	1,672.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.90	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,714.99	TOTAL SALES	1,801.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/70210/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898705467149

Collection Ref. Code	: 1831-23-851-9	Premise Address	: 134 SALVADOR EXT.,LABANGON,CEBU CITY		
Account ID	: 8983520000-0				
Customer Name	: KANGLEON,MARIA LUISA L	TOTAL AMOUNT DUE	: 3,404.50	Overdue Bill	: 1
Meter Number	: 391499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89835200000

BC18/125.5/70210/0/10/08-25-2016/53

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829252582743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230023

82905200000

Date : 08-25-2016

BC18/129.3/400/0568970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290520000-0

Collection Ref. Code : 1819-62-470-6

Customer Information----------

Name : YAP,RUBEN T

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	558341 GS6	Pole No	:	0568970
Serial No	:	22757002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13375
Period From	:	07-24-2016	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.89
CURRENT BILL - AUGUST 2016		2,864.72
TOTAL AMOUNT DUE		5,854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,557.00

Your monthly electricity consumption chart

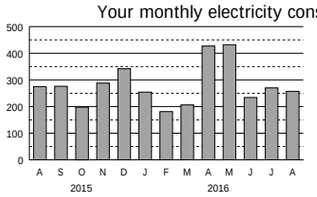

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.72		
Less : VAT	205.57		
Amount Net of VAT	2,659.15		
Less: BIR 2306	86.92		
BIR 2307	50.73	VATable Sales	2,659.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.50	VAT Zero Rated Sales	0.00
Add : VAT	205.57	VAT Amount	205.57
TOTAL AMOUNT DUE	2,727.07	TOTAL SALES	2,864.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829252582743

Collection Ref. Code	: 1819-62-470-6	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 8290520000-0				
Customer Name	: YAP,RUBEN T	TOTAL AMOUNT DUE	: 5,854.89	Overdue Bill	: 1
Meter Number	: 558341 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82905200000 BC18/129.3/400/0/10/08-25-2016/53 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218377612532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225989

21865200006

Date : 08-25-2016

BC18/129.3/1200/0571592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186520000-6

Collection Ref. Code : 1823-96-212-2

Customer Information----------

Name : AGUILAR,MATEO JR C

Premise Address : 33-A BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381887GS6	Pole No	:	0571592
Serial No	:	2003140648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55265
Period From	:	07-24-2016	Prev Rdg	:	55000
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2195	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.72
CURRENT BILL - AUGUST 2016		2,945.57
TOTAL AMOUNT DUE		5,668.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,170.00

Your monthly electricity consumption chart

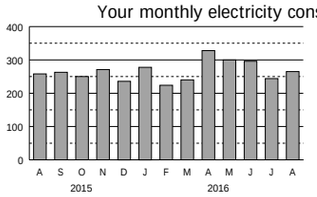

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.57		
Less : VAT	211.05		
Amount Net of VAT	2,734.52		
Less: BIR 2306	89.24		
BIR 2307	52.17	VATable Sales	2,734.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.11	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,804.16	TOTAL SALES	2,945.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/1200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218377612532

Collection Ref. Code	: 1823-96-212-2	Premise Address	: 33-A BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 2186520000-6				
Customer Name	: AGUILAR,MATEO JR C	TOTAL AMOUNT DUE	: 5,668.14	Overdue Bill	: 1
Meter Number	: 381887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21865200006 BC18/129.3/1200/0/10/08-25-2016/53 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824974337101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227450

82445200007

Date : 08-25-2016

BC18/129.3/1500/0571592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244520000-7

Collection Ref. Code : 1823-18-347-6

Customer Information----------

Name : YAP,RENE M2 A

Premise Address : 33 GUADALAJARA SUBD , BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313133GS6	Pole No	:	0571592
Serial No	:	49641102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31682
Period From	:	07-24-2016	Prev Rdg	:	31382
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	2131	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.57
CURRENT BILL - AUGUST 2016		3,332.30
TOTAL AMOUNT DUE		6,346.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,631.49

Your monthly electricity consumption chart

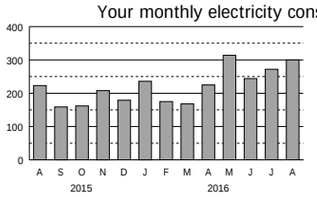

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.30		
Less : VAT	238.68		
Amount Net of VAT	3,093.62		
Less: BIR 2306	100.93		
BIR 2307	59.01	VATable Sales	3,093.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.68	VAT Zero Rated Sales	0.00
Add : VAT	238.68	VAT Amount	238.68
TOTAL AMOUNT DUE	3,172.36	TOTAL SALES	3,332.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/1500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824974337101

Collection Ref. Code : 1823-18-347-6

Account ID : 8244520000-7

Customer Name : YAP,RENE M2 A

Meter Number : 313133GS6

Period : Jul 2016

Premise Address : 33 GUADALAJARA SUBD , BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,346.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82445200007

BC18/129.3/1500/0/10/08-25-2016/53

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034135111443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215067

03445200003

Date : 08-25-2016

BC18/129.3/1700/0571592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344520000-3

Collection Ref. Code : 1823-18-368-9

Customer Information----------

Name : YAP,RENE M4 A

Premise Address : 33 GUADALAJARA SUBD BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296646SS6	Pole No	:	0571592
Serial No	:	24348338	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16325
Period From	:	07-24-2016	Prev Rdg	:	16191
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2131	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.91
CURRENT BILL - AUGUST 2016		1,546.64
TOTAL AMOUNT DUE		3,185.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,147.00

Your monthly electricity consumption chart

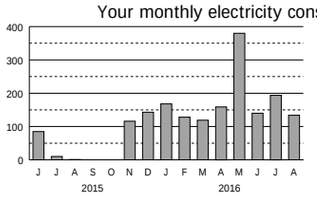

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.64		
Less : VAT	112.86		
Amount Net of VAT	1,433.78		
Less: BIR 2306	47.70		
BIR 2307	27.40	VATable Sales	1,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.68	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,471.54	TOTAL SALES	1,546.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/1700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034135111443

Collection Ref. Code	: 1823-18-368-9	Premise Address	: 33 GUADALAJARA SUBD BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 0344520000-3		
Customer Name	: YAP,RENE M4 A	TOTAL AMOUNT DUE	: 3,185.48 Overdue Bill : 1
Meter Number	: 296646SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03445200003 BC18/129.3/1700/0/10/08-25-2016/53 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707881126334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218357

70733381902

Date : 08-25-2016

BC18/129.3/1940/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073338190-2

Collection Ref. Code : 1855-27-386-1

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M7 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103956	Pole No	:	0493414
Serial No	:	40046991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3063
Period From	:	07-24-2016	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2700	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,558.50	91.17
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.31
CURRENT BILL - AUGUST 2016		3,530.10
TOTAL AMOUNT DUE		8,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,290.00

Your monthly electricity consumption chart

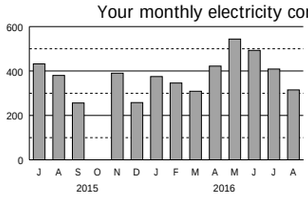

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.10		
Less : VAT	253.97		
Amount Net of VAT	3,276.13		
Less: BIR 2306	107.36		
BIR 2307	62.52	VATable Sales	3,276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.25	VAT Zero Rated Sales	0.00
Add : VAT	253.97	VAT Amount	253.97
TOTAL AMOUNT DUE	3,360.22	TOTAL SALES	3,530.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/1940/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707881126334

Collection Ref. Code	: 1855-27-386-1	Premise Address	: M7 BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 7073338190-2				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 8,088.81	Overdue Bill	: 1
Meter Number	: MTR1103956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70733381902 BC18/129.3/1940/0/10/08-25-2016/53 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436249060847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215944

4367612072

Date : 08-25-2016

BC18/129.3/1950/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367612072-8

Collection Ref. Code : 1855-27-368-3

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M6 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103955	Pole No	:	0493414
Serial No	:	40046990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2937
Period From	:	07-24-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:		Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.83
CURRENT BILL - AUGUST 2016		3,475.39
TOTAL AMOUNT DUE		7,053.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,144.00

Your monthly electricity consumption chart

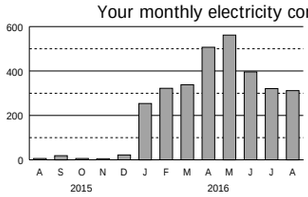

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.39		
Less : VAT	249.27		
Amount Net of VAT	3,226.12		
Less: BIR 2306	105.39		
BIR 2307	61.55	VATable Sales	3,226.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.18	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,308.45	TOTAL SALES	3,475.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/1950/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436249060847

Collection Ref. Code	: 1855-27-368-3	Premise Address	: M6 BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4367612072-8				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 7,053.97	Overdue Bill	: 1
Meter Number	: MTR1103955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4367612072

BC18/129.3/1950/0/10/08-25-2016/53

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035869128732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215367

03555200009

Date : 08-25-2016

BC18/129.3/2100/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355520000-9

Collection Ref. Code : 1813-21-653-3

Customer Information----------

Name : ONG,JOSE M2 Y.

Premise Address : GABUTAN COMP, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279335GS6	Pole No	:	0493414
Serial No	:	49276613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48174
Period From	:	07-24-2016	Prev Rdg	:	47889
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	3280	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		85.52
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		383.62
CURRENT BILL - AUGUST 2016		3,167.90
TOTAL AMOUNT DUE		6,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,659.00

Your monthly electricity consumption chart

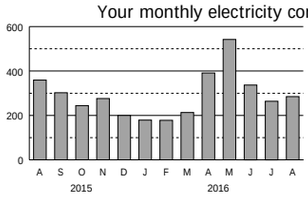

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.90		
Less : VAT	226.97		
Amount Net of VAT	2,940.93		
Less: BIR 2306	95.98		
BIR 2307	56.10	VATable Sales	2,940.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.85	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,015.82	TOTAL SALES	3,167.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/2100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035869128732

Collection Ref. Code	: 1813-21-653-3	Premise Address	: GABUTAN COMP, GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 0355520000-9		
Customer Name	: ONG,JOSE M2 Y.	TOTAL AMOUNT DUE	: 6,118.03 Overdue Bill : 1
Meter Number	: 279335GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03555200009 BC18/129.3/2100/0/10/08-25-2016/53 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383517375142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223839

38325200004

Date : 08-25-2016

BC18/129.3/2600/0529024/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832520000-4

Collection Ref. Code : 1831-47-425-5

Customer Information----------

Name : GABUTAN,SAMMY G TM

Premise Address : 5TH ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	332536GS6	Pole No	:	0529024
Serial No	:	46798596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38357
Period From	:	07-24-2016	Prev Rdg	:	38063
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		396.20
CURRENT BILL - AUGUST 2016		3,272.05
TOTAL AMOUNT DUE		6,505.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,193.00

Your monthly electricity consumption chart

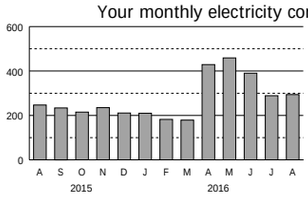

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.05		
Less : VAT	234.56		
Amount Net of VAT	3,037.49		
Less: BIR 2306	99.18		
BIR 2307	57.95	VATable Sales	3,037.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.36	VAT Zero Rated Sales	0.00
Add : VAT	234.56	VAT Amount	234.56
TOTAL AMOUNT DUE	3,114.92	TOTAL SALES	3,272.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/2600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383517375142

Collection Ref. Code	: 1831-47-425-5	Premise Address	: 5TH ST BUENA HILLS,GUADALUPE		
Account ID	: 3832520000-4				
Customer Name	: GABUTAN,SAMMY G TM	TOTAL AMOUNT DUE	: 6,505.17	Overdue Bill	: 1
Meter Number	: 332536GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38325200004 BC18/129.3/2600/0/10/08-25-2016/53 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827060017851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229195

82705200002

Date : 08-25-2016

BC18/129.3/3300/0493421/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270520000-2

Collection Ref. Code : 1807-59-362-2

Customer Information----------

Name : ELALTA,POBRECITO

Premise Address : BUENA HILLS GUADALUPE,BK IRON SHOP,C/O KEN RALOTA

TIN :

Metering Information----------

Meter No	:	328900GS6	Pole No	:	0493421
Serial No	:	49325743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9064
Period From	:	07-24-2016	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,193.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,193.00	123.86
Sub-Total		178.57
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		791.09
CURRENT BILL - AUGUST 2016		6,532.31
TOTAL AMOUNT DUE		12,725.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,500.00

Your monthly electricity consumption chart

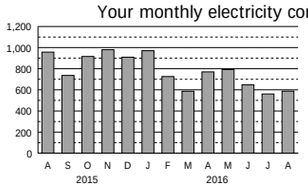

Avg Monthly Usage : 780.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,532.31		
Less : VAT	467.92		
Amount Net of VAT	6,064.39		
Less: BIR 2306	197.85		
BIR 2307	115.69	VATable Sales	6,064.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,750.85	VAT Zero Rated Sales	0.00
Add : VAT	467.92	VAT Amount	467.92
TOTAL AMOUNT DUE	6,218.77	TOTAL SALES	6,532.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/3300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827060017851

Collection Ref. Code	: 1807-59-362-2	Premise Address	: BUENA HILLS GUADALUPE,BK IRON SHOP,C/O KEN RALOTA
Account ID	: 8270520000-2		
Customer Name	: ELALTA,POBRECITO	TOTAL AMOUNT DUE	: 12,725.33 Overdue Bill : 1
Meter Number	: 328900GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82705200002 BC18/129.3/3300/0/10/08-25-2016/53 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843632667608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219514

84354200002

Date : 08-25-2016

BC18/129.3/3500/0493421/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435420000-2

Collection Ref. Code : 1827-96-470-7

Customer Information----------

Name : PALACIO,JOCELYN C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	344983GS6	Pole No	:	0493421
Serial No	:	39459368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34309
Period From	:	07-24-2016	Prev Rdg	:	34051
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.75
CURRENT BILL - AUGUST 2016		2,862.98
TOTAL AMOUNT DUE		5,296.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,840.00

Your monthly electricity consumption chart

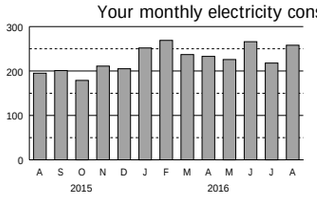

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.98		
Less : VAT	204.96		
Amount Net of VAT	2,658.02		
Less: BIR 2306	86.69		
BIR 2307	50.70	VATable Sales	2,658.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.63	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,725.59	TOTAL SALES	2,862.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/3500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843632667608

Collection Ref. Code	: 1827-96-470-7	Premise Address	: GUADALUPE		
Account ID	: 8435420000-2				
Customer Name	: PALACIO,JOCELYN C	TOTAL AMOUNT DUE	: 5,296.22	Overdue Bill	: 1
Meter Number	: 344983GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84354200002 BC18/129.3/3500/0/10/08-25-2016/53 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972392740425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217504

97275200000

Date : 08-25-2016

BC18/129.3/3700/0493421/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727520000-0

Collection Ref. Code : 1845-52-503-5

Customer Information----------

Name : MONDIGO,EDWIN S

Premise Address : GABUTAN COMPD./BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473996GS6	Pole No	:	0493421
Serial No	:	69315788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22072
Period From	:	07-24-2016	Prev Rdg	:	21831
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	134	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.77
CURRENT BILL - AUGUST 2016		2,682.05
TOTAL AMOUNT DUE		5,281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,865.00

Your monthly electricity consumption chart

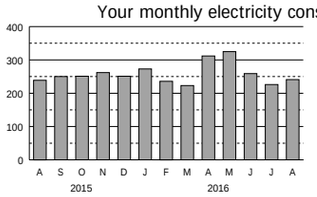

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.05		
Less : VAT	192.28		
Amount Net of VAT	2,489.77		
Less: BIR 2306	81.29		
BIR 2307	47.50	VATable Sales	2,489.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.98	VAT Zero Rated Sales	0.00
Add : VAT	192.28	VAT Amount	192.28
TOTAL AMOUNT DUE	2,553.26	TOTAL SALES	2,682.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/3700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972392740425

Collection Ref. Code	: 1845-52-503-5	Premise Address	: GABUTAN COMPD./BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 9727520000-0				
Customer Name	: MONDIGO,EDWIN S	TOTAL AMOUNT DUE	: 5,281.15	Overdue Bill	: 1
Meter Number	: 473996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97275200000 BC18/129.3/3700/0/10/08-25-2016/53 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692161617940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69285200007

BILLING STATEMENT

1006228251

Date : 08-25-2016

BC18/129.3/3800/0549801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928520000-7

Collection Ref. Code : 1845-57-014-6

Customer Information----------

Name : GABUTAN,RODITA A

Premise Address : GABUTAN COMP./BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480047GS6	Pole No	:	0549801
Serial No	:	72347851	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17956
Period From	:	07-24-2016	Prev Rdg	:	17603
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	254	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		111.09
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		475.68
CURRENT BILL - AUGUST 2016		3,928.25
TOTAL AMOUNT DUE		7,840.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,063.00

Your monthly electricity consumption chart

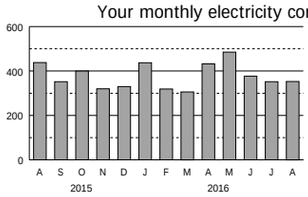

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.25		
Less : VAT	281.63		
Amount Net of VAT	3,646.62		
Less: BIR 2306	119.08		
BIR 2307	69.57	VATable Sales	3,646.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.97	VAT Zero Rated Sales	0.00
Add : VAT	281.63	VAT Amount	281.63
TOTAL AMOUNT DUE	3,739.60	TOTAL SALES	3,928.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/3800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692161617940

Collection Ref. Code : 1845-57-014-6

Account ID : 6928520000-7

Customer Name : GABUTAN,RODITA A

Meter Number : 480047GS6

Period : Jul 2016

Premise Address : GABUTAN COMP./BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 7,840.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69285200007 BC18/129.3/3800/0/10/08-25-2016/53 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342054428546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220364

34266200004

Date : 08-25-2016

BC18/129.3/3900/0493421/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426620000-4

Collection Ref. Code : 1837-53-671-6

Customer Information----------

Name : GABUTAN,ROBERT C TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	012817 EFS6	Pole No	:	0493421
Serial No	:	121434952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1883
Period From	:	07-24-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	666	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.52
CURRENT BILL - AUGUST 2016		1,195.01
TOTAL AMOUNT DUE		3,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

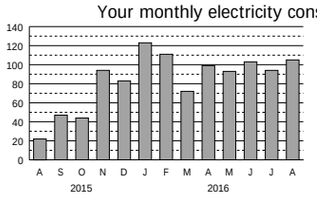

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.01		
Less : VAT	86.62		
Amount Net of VAT	1,108.39		
Less: BIR 2306	36.61		
BIR 2307	21.17	VATable Sales	1,108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.61	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,137.23	TOTAL SALES	1,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/3900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342054428546

Collection Ref. Code	: 1837-53-671-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3426620000-4				
Customer Name	: GABUTAN,ROBERT C TM	TOTAL AMOUNT DUE	: 3,359.72	Overdue Bill	: 2
Meter Number	: 012817 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34266200004 BC18/129.3/3900/0/10/08-25-2016/53 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472576967005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217190

47266200006

Date : 08-25-2016

BC18/129.3/5000/0529052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726620000-6

Collection Ref. Code : 1837-57-941-5

Customer Information----------

Name : RALOTA,ESTELA G TM

Premise Address : GABUTAN COMP BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	165640WS6	Pole No	:	0529052
Serial No	:	47320912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35252
Period From	:	07-24-2016	Prev Rdg	:	34387
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	150	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,590.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,622.39
Transmission Charge	0.3755/kWh	324.81
System Loss Charge	0.8712/kWh	753.59
Sub-Total		5,700.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,590.50	211.81
Sub-Total		292.29
Government Charges		
Franchise Tax - Local		63.55
Value Added Tax		
Generation		296.59
Transmission		8.58
System Loss		46.16
Distribution		297.60
Others		42.70
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,167.27
CURRENT BILL - AUGUST 2016		9,640.38
TOTAL AMOUNT DUE		20,230.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,960.39

Your monthly electricity consumption chart

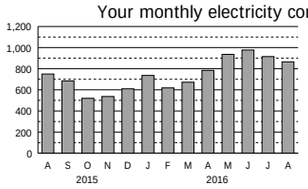

Avg Monthly Usage : 738.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,640.38		
Less : VAT	691.63		
Amount Net of VAT	8,948.75		
Less: BIR 2306	292.41		
BIR 2307	170.73	VATable Sales	8,948.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,485.61	VAT Zero Rated Sales	0.00
Add : VAT	691.63	VAT Amount	691.63
TOTAL AMOUNT DUE	9,177.24	TOTAL SALES	9,640.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/5000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472576967005

Collection Ref. Code	: 1837-57-941-5	Premise Address	: GABUTAN COMP BUENA HILLS,GUADALUPE		
Account ID	: 4726620000-6				
Customer Name	: RALOTA,ESTELA G TM	TOTAL AMOUNT DUE	: 20,230.87	Overdue Bill	: 1
Meter Number	: 165640WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47266200006 BC18/129.3/5000/0/10/08-25-2016/53 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564316278296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233668

56495200000

Date : 08-25-2016

BC18/129.3/5200/0529052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649520000-0

Collection Ref. Code : 1845-75-035-7

Customer Information----------

Name : RALOTA,STELLA G

Premise Address : DOOR 1 #1384 GABUTAN COMP./BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488441GS6	Pole No	:	0529052
Serial No	:	59162206	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10854
Period From	:	07-24-2016	Prev Rdg	:	10707
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	800	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.93
CURRENT BILL - AUGUST 2016		1,634.37
TOTAL AMOUNT DUE		3,051.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,550.00

Your monthly electricity consumption chart

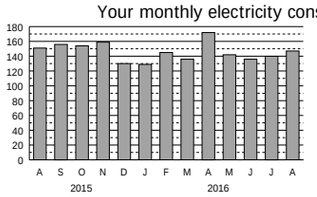

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.37		
Less : VAT	117.12		
Amount Net of VAT	1,517.25		
Less: BIR 2306	49.53		
BIR 2307	28.94	VATable Sales	1,517.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.78	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,555.90	TOTAL SALES	1,634.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/5200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564316278296

Collection Ref. Code	: 1845-75-035-7	Premise Address	: DOOR 1 #1384 GABUTAN COMP./BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 5649520000-0		
Customer Name	: RALOTA,STELLA G	TOTAL AMOUNT DUE	: 3,051.17
Meter Number	: 488441GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56495200000 BC18/129.3/5200/0/10/08-25-2016/53 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525297283550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229208

52554200007

Date : 08-25-2016

BC18/129.3/5400/0529052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255420000-7

Collection Ref. Code : 1835-71-917-1

Customer Information----------

Name : SALVADOR,DESIREE A TM

Premise Address : GABUTAN, CMPD., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037272	Pole No	:	0529052
Serial No	:	126817546	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4217
Period From	:	07-24-2016	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.87
CURRENT BILL - AUGUST 2016		1,972.72
TOTAL AMOUNT DUE		3,943.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,641.00

Your monthly electricity consumption chart

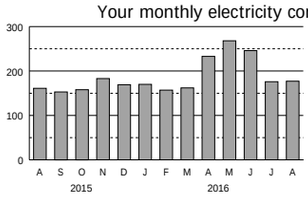

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.72		
Less : VAT	141.55		
Amount Net of VAT	1,831.17		
Less: BIR 2306	59.85		
BIR 2307	34.94	VATable Sales	1,831.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.38	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,877.93	TOTAL SALES	1,972.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/5400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525297283550

Collection Ref. Code	: 1835-71-917-1	Premise Address	: GABUTAN, CMPD., BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 5255420000-7				
Customer Name	: SALVADOR,DESIREE A TM	TOTAL AMOUNT DUE	: 3,943.89	Overdue Bill	: 1
Meter Number	: MTR1037272				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52554200007 BC18/129.3/5400/0/10/08-25-2016/53 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181440252047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222114

18105200002

Date : 08-25-2016

BC18/129.3/5600/0549682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810520000-2

Collection Ref. Code : 1831-27-389-6

Customer Information----------

Name : HASHIMOTO,MARIBEL A TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	394547GS6	Pole No	:	0549682
Serial No	:	81063650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23994
Period From	:	07-24-2016	Prev Rdg	:	23819
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.86
CURRENT BILL - AUGUST 2016		1,947.64
TOTAL AMOUNT DUE		3,768.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,652.65

Your monthly electricity consumption chart

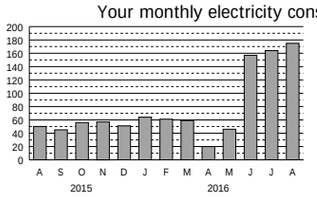

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.64		
Less : VAT	139.64		
Amount Net of VAT	1,808.00		
Less: BIR 2306	59.05		
BIR 2307	34.49	VATable Sales	1,808.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.46	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,854.10	TOTAL SALES	1,947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/5600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181440252047

Collection Ref. Code	: 1831-27-389-6	Premise Address	: GUADALUPE		
Account ID	: 1810520000-2				
Customer Name	: HASHIMOTO,MARIBEL A TM	TOTAL AMOUNT DUE	: 3,768.68	Overdue Bill	: 1
Meter Number	: 394547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18105200002 BC18/129.3/5600/0/10/08-25-2016/53 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503267839656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215929

50344200006

Date : 08-25-2016

BC18/129.3/5700/0552003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034420000-6

Collection Ref. Code : 1835-39-752-2

Customer Information----------

Name : YAP,JESUS E JR

Premise Address : GABUTAN COMPOUND,GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	107150SS6	Pole No	:	0552003
Serial No	:	76763280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52155
Period From	:	07-24-2016	Prev Rdg	:	52011
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2380	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.22
CURRENT BILL - AUGUST 2016		1,612.58
TOTAL AMOUNT DUE		2,007.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,500.00

Your monthly electricity consumption chart

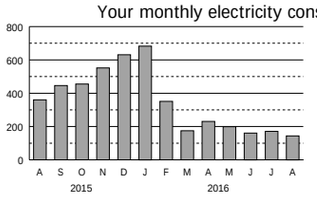

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.58		
Less : VAT	115.98		
Amount Net of VAT	1,496.60		
Less: BIR 2306	49.03		
BIR 2307	28.56	VATable Sales	1,496.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.01	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,534.99	TOTAL SALES	1,612.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/5700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503267839656

Collection Ref. Code	: 1835-39-752-2	Premise Address	: GABUTAN COMPOUND,GUADALAJARA GUADALUPE
Account ID	: 5034420000-6		
Customer Name	: YAP,JESUS E JR	TOTAL AMOUNT DUE	: 2,007.40 Overdue Bill : 1
Meter Number	: 107150SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50344200006 BC18/129.3/5700/0/10/08-25-2016/53 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486741616429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224894

48695200005

Date : 08-25-2016

BC18/129.3/6100/0552003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869520000-5

Collection Ref. Code : 1833-78-686-6

Customer Information----------

Name : GABUTAN,RODRIGO BACALAN

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544704 GS6	Pole No	:	0552003
Serial No	:	52993362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8454
Period From	:	07-24-2016	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	690	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.19
CURRENT BILL - AUGUST 2016		1,917.58
TOTAL AMOUNT DUE		3,851.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,240.00

Your monthly electricity consumption chart

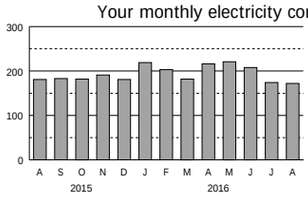

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.58		
Less : VAT	137.62		
Amount Net of VAT	1,779.96		
Less: BIR 2306	58.21		
BIR 2307	33.96	VATable Sales	1,779.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.79	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,825.41	TOTAL SALES	1,917.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/6100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486741616429

Collection Ref. Code	: 1833-78-686-6	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4869520000-5				
Customer Name	: GABUTAN,RODRIGO BACALAN	TOTAL AMOUNT DUE	: 3,851.63	Overdue Bill	: 1
Meter Number	: 544704 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48695200005 BC18/129.3/6100/0/10/08-25-2016/53 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477789048268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220424

47755200004

Date : 08-25-2016

BC18/129.3/6500/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775520000-4

Collection Ref. Code : 1823-79-572-2

Customer Information----------

Name : GABUTAN,RODRIGO B

Premise Address : GABUTAN COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M1070ILS33	Pole No	:	0560810
Serial No	:	29437997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6987
Period From	:	07-24-2016	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1268	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.06
CURRENT BILL - AUGUST 2016		3,039.46
TOTAL AMOUNT DUE		6,072.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,030.00

Your monthly electricity consumption chart

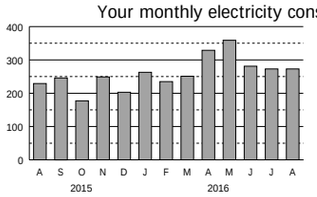

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.46		
Less : VAT	217.97		
Amount Net of VAT	2,821.49		
Less: BIR 2306	92.16		
BIR 2307	53.83	VATable Sales	2,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.50	VAT Zero Rated Sales	0.00
Add : VAT	217.97	VAT Amount	217.97
TOTAL AMOUNT DUE	2,893.47	TOTAL SALES	3,039.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/6500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477789048268

Collection Ref. Code	: 1823-79-572-2	Premise Address	: GABUTAN COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4775520000-4				
Customer Name	: GABUTAN,RODRIGO B	TOTAL AMOUNT DUE	: 6,072.69	Overdue Bill	: 1
Meter Number	: 518M1070ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47755200004 BC18/129.3/6500/0/10/08-25-2016/53 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356910109118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231063

35695200002

Date : 08-25-2016

BC18/129.3/6900/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569520000-2

Collection Ref. Code : 1833-76-467-6

Customer Information----------

Name : PARAMI,MARVIN G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	358870GS6	Pole No	:	0552703
Serial No	:	2002109537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43288
Period From	:	07-24-2016	Prev Rdg	:	42939
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,864.99
Transmission Charge	0.3755/kWh	131.05
System Loss Charge	0.8712/kWh	304.05
Sub-Total		2,300.09
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		101.96
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		119.66
Transmission		3.46
System Loss		18.63
Distribution		120.43
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.29
CURRENT BILL - AUGUST 2016		3,874.94
TOTAL AMOUNT DUE		7,349.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,400.00

Your monthly electricity consumption chart

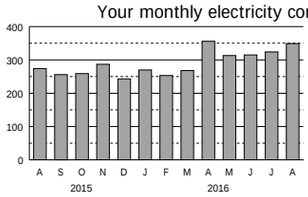

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.94		
Less : VAT	277.48		
Amount Net of VAT	3,597.46		
Less: BIR 2306	117.32		
BIR 2307	68.62	VATable Sales	3,597.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.52	VAT Zero Rated Sales	0.00
Add : VAT	277.48	VAT Amount	277.48
TOTAL AMOUNT DUE	3,689.00	TOTAL SALES	3,874.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/6900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356910109118

Collection Ref. Code : 1833-76-467-6

Account ID : 3569520000-2

Customer Name : PARAMI,MARVIN G TM

Meter Number : 358870GS6

Period : Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 7,349.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35695200002 BC18/129.3/6900/0/10/08-25-2016/53 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597029339685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230916

59745200002

Date : 08-25-2016

BC18/129.3/7000/0550894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974520000-2

Collection Ref. Code : 1843-92-071-9

Customer Information----------

Name : PARAMI,MARVIN G

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460775GS6	Pole No	:	0550894
Serial No	:	62769049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35793
Period From	:	07-24-2016	Prev Rdg	:	35308
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	703	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,591.74
Transmission Charge	0.3755/kWh	182.12
System Loss Charge	0.8712/kWh	422.53
Sub-Total		3,196.39
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		166.30
Transmission		4.81
System Loss		25.90
Distribution		167.13
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		652.64
CURRENT BILL - AUGUST 2016		5,389.01
TOTAL AMOUNT DUE		10,494.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,525.00

Your monthly electricity consumption chart

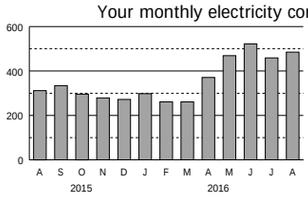

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.01		
Less : VAT	386.07		
Amount Net of VAT	5,002.94		
Less: BIR 2306	163.25		
BIR 2307	95.44	VATable Sales	5,002.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,744.25	VAT Zero Rated Sales	0.00
Add : VAT	386.07	VAT Amount	386.07
TOTAL AMOUNT DUE	5,130.32	TOTAL SALES	5,389.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597029339685

Collection Ref. Code	: 1843-92-071-9	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY
Account ID	: 5974520000-2		
Customer Name	: PARAMI,MARVIN G	TOTAL AMOUNT DUE	: 10,494.91 Overdue Bill : 1
Meter Number	: 460775GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59745200002 BC18/129.3/7000/0/10/08-25-2016/53 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519447550532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225539

51914200004

Date : 08-25-2016

BC18/129.3/7300/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191420000-4

Collection Ref. Code : 1827-16-773-4

Customer Information----------

Name : ORAIS,JOSE G

Premise Address : SAN JORGE VILL

TIN :

Metering Information----------

Meter No	:	345233GS6	Pole No	:	0552703
Serial No	:	47455306	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37706
Period From	:	07-24-2016	Prev Rdg	:	37505
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	750	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.33
CURRENT BILL - AUGUST 2016		2,267.28
TOTAL AMOUNT DUE		5,739.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,400.00

Your monthly electricity consumption chart

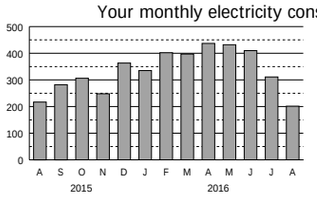

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.28		
Less : VAT	163.63		
Amount Net of VAT	2,103.65		
Less: BIR 2306	69.17		
BIR 2307	40.16	VATable Sales	2,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.32	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,157.95	TOTAL SALES	2,267.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519447550532

Collection Ref. Code : 1827-16-773-4

Account ID : 5191420000-4

Customer Name : ORAIS,JOSE G

Meter Number : 345233GS6

Period : Jul 2016

Premise Address : SAN JORGE VILL

TOTAL AMOUNT DUE : 5,739.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51914200004

BC18/129.3/7300/0/10/08-25-2016/53

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086327418236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227128

08605200008

Date : 08-25-2016

BC18/129.3/7400/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860520000-8

Collection Ref. Code : 1807-57-902-6

Customer Information----------

Name : TABORADA,ERNESTO DICEN

Premise Address : V. RAMA AVE.,SAN JORJE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001935 EFS6	Pole No	:	0552703
Serial No	:	94721141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1572
Period From	:	07-24-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.90
CURRENT BILL - AUGUST 2016		92.66
Advance Payment/Credit Adjustments		- 233.21
TOTAL AMOUNT DUE		86.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 215.00

Your monthly electricity consumption chart

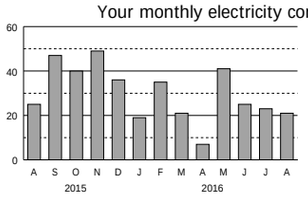

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.66		
Less : VAT	6.33		
Amount Net of VAT	86.33		
Less: BIR 2306	2.74		
BIR 2307	1.53	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.06	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.39	TOTAL SALES	92.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086327418236

Collection Ref. Code : 1807-57-902-6

Account ID : 0860520000-8

Customer Name : TABORADA,ERNESTO DICEN

Meter Number : 001935 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : V. RAMA AVE.,SAN JORJE VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 86.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08605200008

BC18/129.3/7400/0/10/08-25-2016/53

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186878253384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224868

18605200007

Date : 08-25-2016

BC18/129.3/7500/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860520000-7

Collection Ref. Code : 1807-57-911-5

Customer Information----------

Name : OBANDO,ORLANDO

Premise Address : GUADALUPE,PASS KANA-AS ST

TIN :

Metering Information----------

Meter No	:	168380WS6	Pole No	:	0552703
Serial No	:	49651244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84120
Period From	:	07-24-2016	Prev Rdg	:	83945
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.94
CURRENT BILL - AUGUST 2016		1,948.35
TOTAL AMOUNT DUE		3,800.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,700.00

Your monthly electricity consumption chart

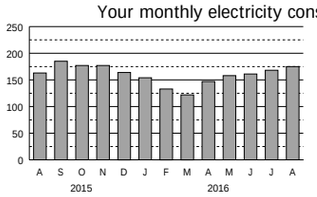

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.35		
Less : VAT	139.72		
Amount Net of VAT	1,808.63		
Less: BIR 2306	59.09		
BIR 2307	34.51	VATable Sales	1,808.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.03	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,854.75	TOTAL SALES	1,948.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186878253384

Collection Ref. Code	: 1807-57-911-5	Premise Address	: GUADALUPE,PASS KANA-AS ST		
Account ID	: 1860520000-7				
Customer Name	: OBANDO,ORLANDO	TOTAL AMOUNT DUE	: 3,800.72	Overdue Bill	: 1
Meter Number	: 168380WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18605200007 BC18/129.3/7500/0/10/08-25-2016/53 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656988411993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226489

65605200008

Date : 08-25-2016

BC18/129.3/7600/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560520000-8

Collection Ref. Code : 1807-57-773-2

Customer Information----------

Name : TABORADA,LEOPOLDO DECIN

Premise Address : BO. KANA-AS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	167410WS6	Pole No	:	0552703
Serial No	:	48718603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32500
Period From	:	07-24-2016	Prev Rdg	:	32221
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.55
CURRENT BILL - AUGUST 2016		3,092.01
TOTAL AMOUNT DUE		5,565.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,690.00

Your monthly electricity consumption chart

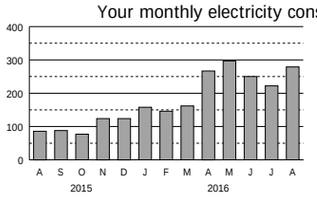

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.01		
Less : VAT	221.25		
Amount Net of VAT	2,870.76		
Less: BIR 2306	93.57		
BIR 2307	54.76	VATable Sales	2,870.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.43	VAT Zero Rated Sales	0.00
Add : VAT	221.25	VAT Amount	221.25
TOTAL AMOUNT DUE	2,943.68	TOTAL SALES	3,092.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656988411993

Collection Ref. Code	: 1807-57-773-2	Premise Address	: BO. KANA-AS, GUADALUPE		
Account ID	: 6560520000-8				
Customer Name	: TABORADA,LEOPOLDO DECIN	TOTAL AMOUNT DUE	: 5,565.02	Overdue Bill	: 1
Meter Number	: 167410WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65605200008 BC18/129.3/7600/0/10/08-25-2016/53 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883197398178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224594

88345200005

Date : 08-25-2016

BC18/129.3/7700/0552703/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834520000-5

Collection Ref. Code : 1821-95-353-3

Customer Information----------

Name : TABORADA,JUSTINIANA D

Premise Address : GUADALUPE,SAINT JORGE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1041963	Pole No	:	0552703
Serial No	:	125285165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5652
Period From	:	07-24-2016	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.78
CURRENT BILL - AUGUST 2016		2,913.24
TOTAL AMOUNT DUE		5,648.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,252.00

Your monthly electricity consumption chart

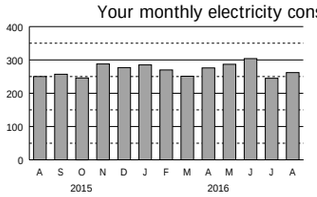

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.24		
Less : VAT	208.75		
Amount Net of VAT	2,704.49		
Less: BIR 2306	88.27		
BIR 2307	51.59	VATable Sales	2,704.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.63	VAT Zero Rated Sales	0.00
Add : VAT	208.75	VAT Amount	208.75
TOTAL AMOUNT DUE	2,773.38	TOTAL SALES	2,913.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883197398178

Collection Ref. Code : 1821-95-353-3

Account ID : 8834520000-5

Customer Name : TABORADA,JUSTINIANA D

Meter Number : MTR1041963

Period : Jul 2016

Premise Address : GUADALUPE,SAINT JORGE VILLAGE

TOTAL AMOUNT DUE : 5,648.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88345200005

BC18/129.3/7700/0/10/08-25-2016/53

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756378870740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228049

75605200007

Date : 08-25-2016

BC18/129.3/7900/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560520000-7

Collection Ref. Code : 1807-57-779-1

Customer Information----------

Name : ABELLA,ROBERT

Premise Address : GUADALUPE GUADALAJARA,SITIO KANAAS

TIN :

Metering Information----------

Meter No	:	MTR1038543	Pole No	:	0560810
Serial No	:	126815351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9501
Period From	:	07-24-2016	Prev Rdg	:	9096
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		544.01
CURRENT BILL - AUGUST 2016		4,491.51
TOTAL AMOUNT DUE		8,333.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

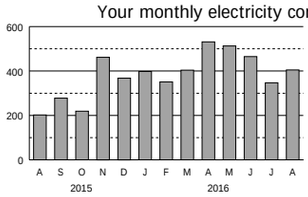

Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.51		
Less : VAT	321.46		
Amount Net of VAT	4,170.05		
Less: BIR 2306	135.94		
BIR 2307	79.54	VATable Sales	4,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.57	VAT Zero Rated Sales	0.00
Add : VAT	321.46	VAT Amount	321.46
TOTAL AMOUNT DUE	4,276.03	TOTAL SALES	4,491.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/7900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756378870740

Collection Ref. Code	: 1807-57-779-1	Premise Address	: GUADALUPE GUADALAJARA,SITIO KANAAS		
Account ID	: 7560520000-7				
Customer Name	: ABELLA,ROBERT	TOTAL AMOUNT DUE	: 8,333.37	Overdue Bill	: 1
Meter Number	: MTR1038543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75605200007 BC18/129.3/7900/0/10/08-25-2016/53 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599841734441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232113

59975646395

Date : 08-25-2016

BC18/129.3/8010/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997564639-5

Collection Ref. Code : 1853-40-008-4

Customer Information----------

Name : RAGAS,HELEN GONZALES

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541146 GS6	Pole No	:	0560810
Serial No	:	225198910	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4356
Period From	:	07-24-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.44
CURRENT BILL - AUGUST 2016		1,192.83
TOTAL AMOUNT DUE		2,298.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 620.00

Your monthly electricity consumption chart

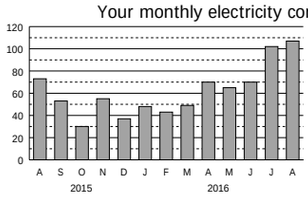

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.83		
Less : VAT	85.60		
Amount Net of VAT	1,107.23		
Less: BIR 2306	36.19		
BIR 2307	21.13	VATable Sales	1,107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.91	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,135.51	TOTAL SALES	1,192.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599841734441

Collection Ref. Code	: 1853-40-008-4	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 5997564639-5				
Customer Name	: RAGAS,HELEN GONZALES	TOTAL AMOUNT DUE	: 2,298.03	Overdue Bill	: 1
Meter Number	: 541146 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59975646395

BC18/129.3/8010/0/10/08-25-2016/53

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331601211351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232423

33193813491

Date : 08-25-2016

BC18/129.3/8010/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319381349-1

Collection Ref. Code : 1853-40-029-7

Customer Information----------

Name : TAPIS,ISIAS SEGUNDINO

Premise Address : BUENA HILLS,SAN ROQUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541216 GS6	Pole No	:	0560810
Serial No	:	26067388	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3065
Period From	:	07-24-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 19.16
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.35
CURRENT BILL - AUGUST 2016		986.21
TOTAL AMOUNT DUE		2,238.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 780.00

Your monthly electricity consumption chart

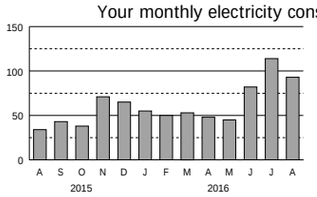

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.21		
Less : VAT	70.56		
Amount Net of VAT	915.65		
Less: BIR 2306	29.86		
BIR 2307	17.43	VATable Sales	915.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.36	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	938.92	TOTAL SALES	986.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8010/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331601211351

Collection Ref. Code	: 1853-40-029-7	Premise Address	: BUENA HILLS,SAN ROQUE,GUADALUPE, CEBU CITY
Account ID	: 3319381349-1		
Customer Name	: TAPIS,ISIAS SEGUNDINO	TOTAL AMOUNT DUE	: 2,238.08 Overdue Bill : 1
Meter Number	: 541216 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193813491 BC18/129.3/8010/0/10/08-25-2016/53 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648539668151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222050

64875200004

Date : 08-25-2016

BC18/129.3/8300/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487520000-4

Collection Ref. Code : 1813-70-206-3

Customer Information----------

Name : ARRIESGADO,ROSALIA TM B.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147787DS6	Pole No	:	0560810
Serial No	:	14404678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9649
Period From	:	07-24-2016	Prev Rdg	:	9542
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.37
CURRENT BILL - AUGUST 2016		1,200.98
TOTAL AMOUNT DUE		2,667.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,780.85

Your monthly electricity consumption chart

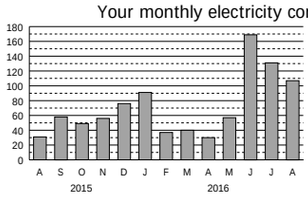

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.98		
Less : VAT	86.47		
Amount Net of VAT	1,114.51		
Less: BIR 2306	36.56		
BIR 2307	21.27	VATable Sales	1,114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.68	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,143.15	TOTAL SALES	1,200.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648539668151

Collection Ref. Code	: 1813-70-206-3	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 6487520000-4				
Customer Name	: ARRIESGADO,ROSALIA TM B.	TOTAL AMOUNT DUE	: 2,667.19	Overdue Bill	: 1
Meter Number	: 147787DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64875200004 BC18/129.3/8300/0/10/08-25-2016/53 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856492798546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227758

85605200006

Date : 08-25-2016

BC18/129.3/8400/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560520000-6

Collection Ref. Code : 1807-57-782-1

Customer Information----------

Name : GONZALES,VICENTE

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	150223DS6	Pole No	:	0560810
Serial No	:	10106765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32349
Period From	:	07-24-2016	Prev Rdg	:	32243
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.92
CURRENT BILL - AUGUST 2016		1,180.24
TOTAL AMOUNT DUE		2,209.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,414.00

Your monthly electricity consumption chart

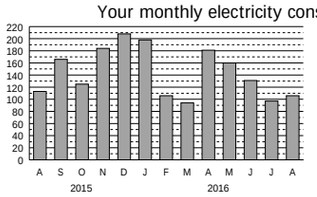

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.24		
Less : VAT	84.64		
Amount Net of VAT	1,095.60		
Less: BIR 2306	35.79		
BIR 2307	20.90	VATable Sales	1,095.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.91	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,123.55	TOTAL SALES	1,180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856492798546

Collection Ref. Code	: 1807-57-782-1	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 8560520000-6				
Customer Name	: GONZALES,VICENTE	TOTAL AMOUNT DUE	: 2,209.47	Overdue Bill	: 1
Meter Number	: 150223DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85605200006 BC18/129.3/8400/0/10/08-25-2016/53 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240131655357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218010

24070215934

Date : 08-25-2016

BC18/129.3/8510/0550985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407021593-4

Collection Ref. Code : 1853-62-614-7

Customer Information----------

Name : SOLIGA,ROGER PANGANIBAN

Premise Address : 468-SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554658 GS6	Pole No	:	0550985
Serial No	:	53568770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6793
Period From	:	07-24-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.71
CURRENT BILL - AUGUST 2016		2,136.35
TOTAL AMOUNT DUE		4,136.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,943.00

Your monthly electricity consumption chart

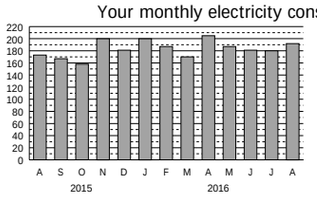

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.35		
Less : VAT	153.15		
Amount Net of VAT	1,983.20		
Less: BIR 2306	64.75		
BIR 2307	37.83	VATable Sales	1,983.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.62	VAT Zero Rated Sales	0.00
Add : VAT	153.15	VAT Amount	153.15
TOTAL AMOUNT DUE	2,033.77	TOTAL SALES	2,136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8510/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240131655357

Collection Ref. Code	: 1853-62-614-7	Premise Address	: 468-SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 2407021593-4				
Customer Name	: SOLIGA,ROGER PANGANIBAN	TOTAL AMOUNT DUE	: 4,136.79	Overdue Bill	: 1
Meter Number	: 554658 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24070215934 BC18/129.3/8510/0/10/08-25-2016/53 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745258501081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221934

74522363964

Date : 08-25-2016

BC18/129.3/8520/0560810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452236396-4

Collection Ref. Code : 1855-29-554-7

Customer Information----------

Name : RAGASAJO,CRISMA ESTORCO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163210	Pole No	:	0560810
Serial No	:	40119126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	182
Period From	:	07-24-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.97
CURRENT BILL - AUGUST 2016		467.00
TOTAL AMOUNT DUE		925.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 750.00

Your monthly electricity consumption chart

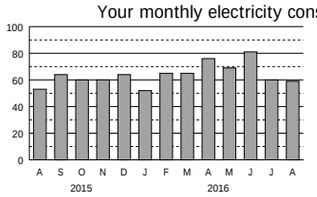

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.00		
Less : VAT	32.84		
Amount Net of VAT	434.16		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.05	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	444.89	TOTAL SALES	467.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8520/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745258501081

Collection Ref. Code	: 1855-29-554-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 7452236396-4				
Customer Name	: RAGASAJO,CRISMA ESTORCO	TOTAL AMOUNT DUE	: 925.32	Overdue Bill	: 1
Meter Number	: MTR1163210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74522363964

BC18/129.3/8520/0/10/08-25-2016/53

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561589299883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232778

56138640190

Date : 08-25-2016

BC18/129.3/8610/0552710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613864019-0

Collection Ref. Code : 1855-45-446-7

Customer Information----------

Name : IB-IB,GENOLITO RAMIREZ

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013301	Pole No	:	0552710
Serial No	:	121757064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2328
Period From	:	07-24-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	164	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.44
CURRENT BILL - AUGUST 2016		970.06
TOTAL AMOUNT DUE		1,958.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 960.00

Your monthly electricity consumption chart

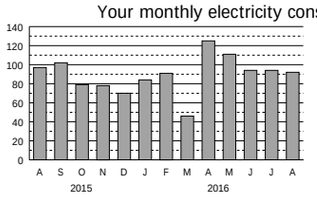

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.06		
Less : VAT	69.22		
Amount Net of VAT	900.84		
Less: BIR 2306	29.29		
BIR 2307	17.14	VATable Sales	900.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.41	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	923.63	TOTAL SALES	970.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8610/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561589299883

Collection Ref. Code	: 1855-45-446-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 5613864019-0				
Customer Name	: IB-IB,GENOLITO RAMIREZ	TOTAL AMOUNT DUE	: 1,958.39	Overdue Bill	: 1
Meter Number	: MTR1013301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56138640190 BC18/129.3/8610/0/10/08-25-2016/53 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155104110589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230095

15564623237

Date : 08-25-2016

BC18/129.3/8710/0552710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556462323-7

Collection Ref. Code : 1859-70-371-2

Customer Information----------

Name : GABUTAN,APRIL ROSE GABUCAN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035209	Pole No	:	0552710
Serial No	:	121756746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2048
Period From	:	07-24-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.47
CURRENT BILL - AUGUST 2016		1,639.06
TOTAL AMOUNT DUE		3,263.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 260.00

Your monthly electricity consumption chart

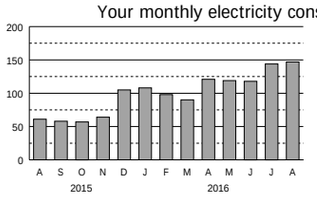

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.06		
Less : VAT	117.63		
Amount Net of VAT	1,521.43		
Less: BIR 2306	49.74		
BIR 2307	29.03	VATable Sales	1,521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.66	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,560.29	TOTAL SALES	1,639.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8710/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155104110589

Collection Ref. Code	: 1859-70-371-2	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 1556462323-7				
Customer Name	: GABUTAN,APRIL ROSE GABUCAN	TOTAL AMOUNT DUE	: 3,263.43	Overdue Bill	: 1
Meter Number	: MTR1035209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15564623237 BC18/129.3/8710/0/10/08-25-2016/53 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951877876146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223015

95124200007

Date : 08-25-2016

BC18/129.3/8800/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512420000-7

Collection Ref. Code : 1833-96-791-7

Customer Information----------

Name : HINACAY,MARIO P TM

Premise Address : SAN JORGE GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	218521WS6	Pole No	:	0693724
Serial No	:	47675054	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8658
Period From	:	07-24-2016	Prev Rdg	:	8092
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	100	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,966.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,024.59
Transmission Charge	0.3755/kWh	212.53
System Loss Charge	0.8712/kWh	493.10
Sub-Total		3,730.22
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,967.00	119.34
Sub-Total		172.00
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		194.07
Transmission		5.61
System Loss		30.22
Distribution		194.94
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		761.54
CURRENT BILL - AUGUST 2016		6,288.26
TOTAL AMOUNT DUE		12,255.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,667.00

Your monthly electricity consumption chart

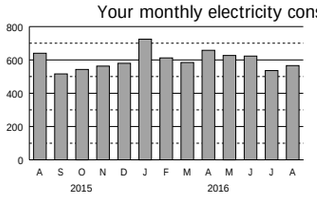

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.26		
Less : VAT	450.45		
Amount Net of VAT	5,837.81		
Less: BIR 2306	190.48		
BIR 2307	111.36	VATable Sales	5,837.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,535.97	VAT Zero Rated Sales	0.00
Add : VAT	450.45	VAT Amount	450.45
TOTAL AMOUNT DUE	5,986.42	TOTAL SALES	6,288.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/8800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951877876146

Collection Ref. Code	: 1833-96-791-7	Premise Address	: SAN JORGE GREEN VILLAGE,GUADALUPE
Account ID	: 9512420000-7		
Customer Name	: HINACAY,MARIO P TM	TOTAL AMOUNT DUE	: 12,255.06 Overdue Bill : 1
Meter Number	: 218521WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95124200007 BC18/129.3/8800/0/10/08-25-2016/53 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230408661403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233186

23085200006

Date : 08-25-2016

BC18/129.3/9100/0560894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308520000-6

Collection Ref. Code : 1839-81-833-6

Customer Information----------

Name : GONZALES,LORNA B

Premise Address : #468-I-N GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133362	Pole No	:	0560894
Serial No	:	40077766	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2079
Period From	:	07-24-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,820.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.6506/kWh	134.67
System Loss Charge	0.848/kWh	175.54
Sub-Total		1,416.38
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		70.98
Transmission		3.56
System Loss		10.55
Distribution		71.67
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.01
CURRENT BILL - AUGUST 2016		2,371.34
TOTAL AMOUNT DUE		5,191.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,088.00

Your monthly electricity consumption chart

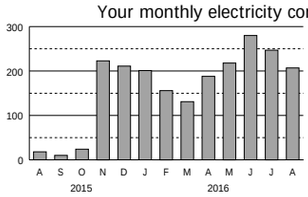

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.34		
Less : VAT	167.72		
Amount Net of VAT	2,203.62		
Less: BIR 2306	71.58		
BIR 2307	42.10	VATable Sales	2,203.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.94	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,257.66	TOTAL SALES	2,371.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/9100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230408661403

Collection Ref. Code	: 1839-81-833-6	Premise Address	: #468-I-N GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 2308520000-6				
Customer Name	: GONZALES,LORNA B	TOTAL AMOUNT DUE	: 5,191.96	Overdue Bill	: 1
Meter Number	: MTR1133362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23085200006 BC18/129.3/9100/0/10/08-25-2016/53 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036525835909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216296

03605200009

Date : 08-25-2016

BC18/129.3/9600/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360520000-9

Collection Ref. Code : 1807-57-557-8

Customer Information----------

Name : LABRA,ROSALIO M -UP

Premise Address : CALAMBA GUADALUPE

TIN :

Metering Information----------

Meter No	:	218560WS6	Pole No	:	0693724
Serial No	:	45830862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94706
Period From	:	07-24-2016	Prev Rdg	:	94508
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.33
CURRENT BILL - AUGUST 2016		2,207.97
TOTAL AMOUNT DUE		4,495.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,186.00

Your monthly electricity consumption chart

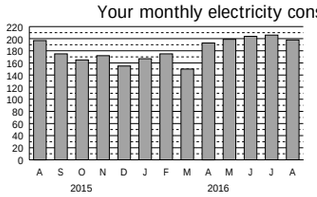

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.97		
Less : VAT	158.45		
Amount Net of VAT	2,049.52		
Less: BIR 2306	67.01		
BIR 2307	39.10	VATable Sales	2,049.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.41	VAT Zero Rated Sales	0.00
Add : VAT	158.45	VAT Amount	158.45
TOTAL AMOUNT DUE	2,101.86	TOTAL SALES	2,207.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/9600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036525835909

Collection Ref. Code	: 1807-57-557-8	Premise Address	: CALAMBA GUADALUPE		
Account ID	: 0360520000-9				
Customer Name	: LABRA,ROSALIO M -UP	TOTAL AMOUNT DUE	: 4,495.90	Overdue Bill	: 1
Meter Number	: 218560WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03605200009 BC18/129.3/9600/0/10/08-25-2016/53 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926460841987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228757

92605200002

Date : 08-25-2016

BC18/129.3/9900/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260520000-2

Collection Ref. Code : 1807-57-551-9

Customer Information----------

Name : LAZAGA,RODULFO

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	365376GS6	Pole No	:	0693724
Serial No	:	2002112143	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20361
Period From	:	07-24-2016	Prev Rdg	:	20145
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.64
CURRENT BILL - AUGUST 2016		2,391.12
TOTAL AMOUNT DUE		4,130.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,900.00

Your monthly electricity consumption chart

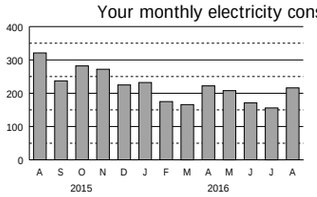

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.12		
Less : VAT	170.98		
Amount Net of VAT	2,220.14		
Less: BIR 2306	72.31		
BIR 2307	42.34	VATable Sales	2,220.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.49	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,276.47	TOTAL SALES	2,391.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/9900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926460841987

Collection Ref. Code	: 1807-57-551-9	Premise Address	: GREEN VILLAGE,GUADALUPE
Account ID	: 9260520000-2		
Customer Name	: LAZAGA,RODULFO	TOTAL AMOUNT DUE	: 4,130.60 Overdue Bill : 1
Meter Number	: 365376GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92605200002 BC18/129.3/9900/0/10/08-25-2016/53 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308159302264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219211

30865200007

Date : 08-25-2016

BC18/129.3/10000/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086520000-7

Collection Ref. Code : 1837-99-035-2

Customer Information----------

Name : SACANAY,REINARIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	407788GS6	Pole No	:	0693724
Serial No	:	2003218729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19785
Period From	:	07-24-2016	Prev Rdg	:	19703
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.07
CURRENT BILL - AUGUST 2016		822.53
TOTAL AMOUNT DUE		1,693.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 467.00

Your monthly electricity consumption chart

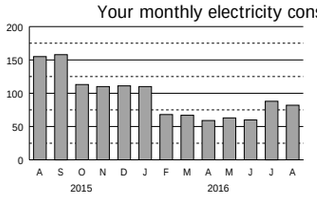

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.53		
Less : VAT	58.60		
Amount Net of VAT	763.93		
Less: BIR 2306	24.82		
BIR 2307	14.50	VATable Sales	763.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.61	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	783.21	TOTAL SALES	822.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/10000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308159302264

Collection Ref. Code	: 1837-99-035-2	Premise Address	: GUADALUPE		
Account ID	: 3086520000-7				
Customer Name	: SACANAY,REINARIO	TOTAL AMOUNT DUE	: 1,693.66	Overdue Bill	: 1
Meter Number	: 407788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30865200007 BC18/129.3/10000/0/10/08-25-2016/53 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576791302071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219879

57690120670

Date : 08-25-2016

BC18/129.3/10090/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769012067-0

Collection Ref. Code : 1861-66-326-9

Customer Information----------

Name : GONZALES,GLEN CUI

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081384	Pole No	:	0693724
Serial No	:	40007065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1599
Period From	:	07-24-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 33.68
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.45
CURRENT BILL - AUGUST 2016		1,002.14
TOTAL AMOUNT DUE		1,599.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 855.00

Your monthly electricity consumption chart

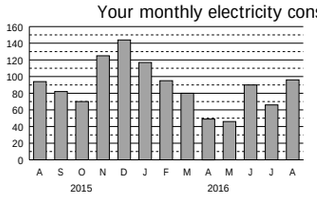

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.14		
Less : VAT	71.14		
Amount Net of VAT	931.00		
Less: BIR 2306	30.11		
BIR 2307	17.71	VATable Sales	931.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.18	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	954.32	TOTAL SALES	1,002.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/10090/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576791302071

Collection Ref. Code	: 1861-66-326-9	Premise Address	: SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 5769012067-0		
Customer Name	: GONZALES,GLEN CUI	TOTAL AMOUNT DUE	: 1,599.35 Overdue Bill : 1
Meter Number	: MTR1081384		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57690120670 BC18/129.3/10090/0/10/08-25-2016/53 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217594100865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225944

21724200007

Date : 08-25-2016

BC18/129.3/10100/0560894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172420000-7

Collection Ref. Code : 1815-46-959-5

Customer Information----------

Name : GONZALES,ARLENE TM U.

Premise Address : 468-1-Q GREEN VILLAGE, NOYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312490GS6	Pole No	:	0560894
Serial No	:	48395867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9638
Period From	:	07-24-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.6506/kWh	60.51
System Loss Charge	0.848/kWh	78.86
Sub-Total		636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		31.88
Transmission		1.60
System Loss		4.74
Distribution		32.53
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.61
CURRENT BILL - AUGUST 2016		1,064.68
TOTAL AMOUNT DUE		2,163.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,111.17

Your monthly electricity consumption chart

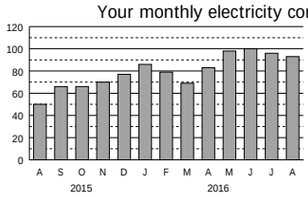

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.68		
Less : VAT	75.27		
Amount Net of VAT	989.41		
Less: BIR 2306	32.13		
BIR 2307	18.90	VATable Sales	989.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.38	VAT Zero Rated Sales	0.00
Add : VAT	75.27	VAT Amount	75.27
TOTAL AMOUNT DUE	1,013.65	TOTAL SALES	1,064.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/10100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217594100865

Collection Ref. Code : 1815-46-959-5

Account ID : 2172420000-7

Customer Name : GONZALES,ARLENE TM U.

Meter Number : 312490GS6

Period : Jul 2016

Premise Address : 468-1-Q GREEN VILLAGE, NOYUCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,163.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21724200007

BC18/129.3/10100/0/10/08-25-2016/53

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910819807691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219981

91094200002

Date : 08-25-2016

BC18/129.3/11600/0560985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109420000-2

Collection Ref. Code : 1829-94-479-7

Customer Information----------

Name : CANILLO,MELCHOR M TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	295229SS6	Pole No	:	0560985
Serial No	:	28509059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12813
Period From	:	07-24-2016	Prev Rdg	:	12724
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 69.88
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.27
CURRENT BILL - AUGUST 2016		887.60
TOTAL AMOUNT DUE		1,624.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 635.00

Your monthly electricity consumption chart

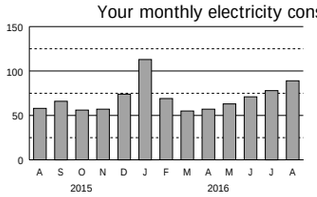

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.60		
Less : VAT	63.05		
Amount Net of VAT	824.55		
Less: BIR 2306	26.72		
BIR 2307	15.64	VATable Sales	824.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.19	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	845.24	TOTAL SALES	887.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/11600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910819807691

Collection Ref. Code	: 1829-94-479-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9109420000-2				
Customer Name	: CANILLO,MELCHOR M TM	TOTAL AMOUNT DUE	: 1,624.56	Overdue Bill	: 1
Meter Number	: 295229SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91094200002

BC18/129.3/11600/0/10/08-25-2016/53

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276241830897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219993

27664200006

Date : 08-25-2016

BC18/129.3/11700/0560971/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766420000-6

Collection Ref. Code : 1835-99-047-9

Customer Information----------

Name : DINAPO,EMILY V TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101149	Pole No	:	0560971
Serial No	:	40053342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1339
Period From	:	07-24-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	850	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		823.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 823.50	16.47
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.60
CURRENT BILL - AUGUST 2016		1,047.39
TOTAL AMOUNT DUE		1,870.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 900.00

Your monthly electricity consumption chart

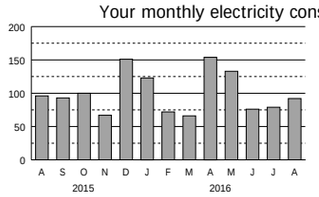

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.39		
Less : VAT	73.84		
Amount Net of VAT	973.55		
Less: BIR 2306	31.51		
BIR 2307	18.59	VATable Sales	973.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.45	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	997.29	TOTAL SALES	1,047.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/11700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276241830897

Collection Ref. Code	: 1835-99-047-9	Premise Address	: GUADALUPE		
Account ID	: 2766420000-6				
Customer Name	: DINAPO,EMILY V TM	TOTAL AMOUNT DUE	: 1,870.82	Overdue Bill	: 1
Meter Number	: MTR1101149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27664200006 BC18/129.3/11700/0/10/08-25-2016/53 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669682413585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215681

66994200005

Date : 08-25-2016

BC18/129.3/11800/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699420000-5

Collection Ref. Code : 1829-98-980-4

Customer Information----------

Name : UNDANG,VICTORIA S

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	206801WS6	Pole No	:	0560964
Serial No	:	42571176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13745
Period From	:	07-24-2016	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.32
CURRENT BILL - AUGUST 2016		312.26
TOTAL AMOUNT DUE		749.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 673.62

Your monthly electricity consumption chart

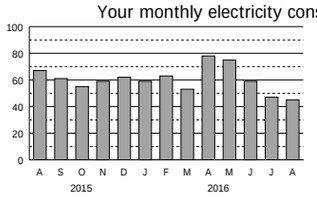

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.26		
Less : VAT	21.89		
Amount Net of VAT	290.37		
Less: BIR 2306	9.34		
BIR 2307	5.38	VATable Sales	290.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.65	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	297.54	TOTAL SALES	312.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/11800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669682413585

Collection Ref. Code	: 1829-98-980-4	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 6699420000-5				
Customer Name	: UNDANG,VICTORIA S	TOTAL AMOUNT DUE	: 749.21	Overdue Bill	: 1
Meter Number	: 206801WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66994200005 BC18/129.3/11800/0/10/08-25-2016/53 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130001076405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232702

13044200007

Date : 08-25-2016

BC18/129.3/12200/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304420000-7

Collection Ref. Code : 1827-49-674-6

Customer Information----------

Name : LUMONTAD,LORETO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	150232DS6	Pole No	:	0591683
Serial No	:	14302665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5538
Period From	:	07-24-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		223.39
TOTAL AMOUNT DUE		539.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 391.00

Your monthly electricity consumption chart

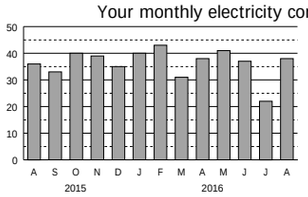

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.39		
Less : VAT	15.47		
Amount Net of VAT	207.92		
Less: BIR 2306	6.65		
BIR 2307	3.80	VATable Sales	207.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.47	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	212.94	TOTAL SALES	223.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130001076405

Collection Ref. Code	: 1827-49-674-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1304420000-7				
Customer Name	: LUMONTAD,LORETO	TOTAL AMOUNT DUE	: 539.96	Overdue Bill	: 2
Meter Number	: 150232DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13044200007 BC18/129.3/12200/0/10/08-25-2016/53 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325204552484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228841

32548152605

Date : 08-25-2016

BC18/129.3/12210/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254815260-5

Collection Ref. Code : 1857-37-959-4

Customer Information----------

Name : UY,ROSALIA LUMONTAD

Premise Address : GUADALAJARA ST.,SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005391 EFS6	Pole No	:	0560964
Serial No	:	92554112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1538
Period From	:	07-24-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	132	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.53
CURRENT BILL - AUGUST 2016		334.78
TOTAL AMOUNT DUE		886.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 794.00

Your monthly electricity consumption chart

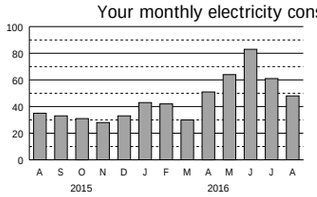

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.78		
Less : VAT	23.52		
Amount Net of VAT	311.26		
Less: BIR 2306	10.03		
BIR 2307	5.77	VATable Sales	311.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.46	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	318.98	TOTAL SALES	334.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12210/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325204552484

Collection Ref. Code	: 1857-37-959-4	Premise Address	: GUADALAJARA ST.,SITIO LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 3254815260-5				
Customer Name	: UY,ROSALIA LUMONTAD	TOTAL AMOUNT DUE	: 886.60	Overdue Bill	: 1
Meter Number	: 005391 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32548152605 BC18/129.3/12210/0/10/08-25-2016/53 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438789332989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216901

43864200001

Date : 08-25-2016

BC18/129.3/12500/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386420000-1

Collection Ref. Code : 1837-32-845-5

Customer Information----------

Name : SANCHEZ,FLORENCIO Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007004	Pole No	:	0560964
Serial No	:	121518345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51467
Period From	:	07-24-2016	Prev Rdg	:	49730
No of Days	:	31	Diff Rdg	:	1737
Avg kWh/day	:	56.03	Registered	:	1737
Conn Load	:	150	Billed kWh	:	1737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,282.18
Transmission Charge	0.3755/kWh	652.24
System Loss Charge	0.8712/kWh	1,513.27
Sub-Total		11,447.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,040.79
Supply Charge	0.4118/kWh	715.30
Metering Charge	0.6989/kWh	1,213.99
	5.00/month	5.00
Sub-Total		4,975.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	161.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 5,258.00	105.16
Sub-Total		266.77
Government Charges		
Franchise Tax - Local		125.17
Value Added Tax		
Generation		595.58
Transmission		17.21
System Loss		92.75
Distribution		597.01
Others		47.03
Universal Charge		
Missionary Electrification	0.1561/kWh	271.14
Environmental Charge	0.0025/kWh	4.34
NPC Stranded Contract Costs	0.1938/kWh	336.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.39
Sub-Total		2,302.25
CURRENT BILL - AUGUST 2016		18,991.79
TOTAL AMOUNT DUE		22,249.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,000.00

Your monthly electricity consumption chart

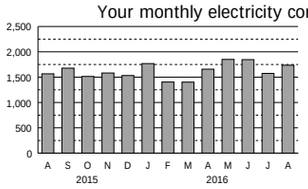

Avg Monthly Usage : 1,624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,991.79		
Less : VAT	1,349.58		
Amount Net of VAT	17,642.21		
Less: BIR 2306	570.86		
BIR 2307	336.29	VATable Sales	17,642.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,735.06	VAT Zero Rated Sales	0.00
Add : VAT	1,349.58	VAT Amount	1,349.58
TOTAL AMOUNT DUE	18,084.64	TOTAL SALES	18,991.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438789332989

Collection Ref. Code	: 1837-32-845-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 4386420000-1				
Customer Name	: SANCHEZ,FLORENCIO Y TM	TOTAL AMOUNT DUE	: 22,249.92	Overdue Bill	: 1
Meter Number	: MTR1007004				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43864200001 BC18/129.3/12500/0/10/08-25-2016/53 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683102312625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223306

68345200007

Date : 08-25-2016

BC18/129.3/12700/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834520000-7

Collection Ref. Code : 1821-95-137-9

Customer Information----------

Name : BULASA,ARNULFO M2 O

Premise Address : BUENA HILLS GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028017	Pole No	:	0560964
Serial No	:	121752116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7678
Period From	:	07-24-2016	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	2790	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		33.11
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		608.59
CURRENT BILL - AUGUST 2016		5,022.78
TOTAL AMOUNT DUE		7,860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,700.00

Your monthly electricity consumption chart

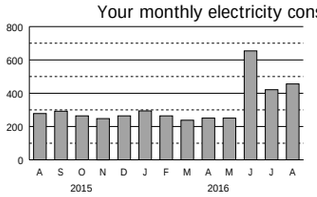

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.78		
Less : VAT	358.25		
Amount Net of VAT	4,664.53		
Less: BIR 2306	151.51		
BIR 2307	88.95	VATable Sales	4,664.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.07	VAT Zero Rated Sales	0.00
Add : VAT	358.25	VAT Amount	358.25
TOTAL AMOUNT DUE	4,782.32	TOTAL SALES	5,022.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683102312625

Collection Ref. Code	: 1821-95-137-9	Premise Address	: BUENA HILLS GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 6834520000-7				
Customer Name	: BULASA,ARNULFO M2 O	TOTAL AMOUNT DUE	: 7,860.33	Overdue Bill	: 1
Meter Number	: MTR1028017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68345200007 BC18/129.3/12700/0/10/08-25-2016/53 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136821546016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215626

13645200000

Date : 08-25-2016

BC18/129.3/12800/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364520000-0

Collection Ref. Code : 1823-44-935-2

Customer Information----------

Name : NOGRA,GLENNITA R

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042098	Pole No	:	0560964
Serial No	:	126816873	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6101
Period From	:	07-24-2016	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	200	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,652.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.6506/kWh	185.42
System Loss Charge	0.848/kWh	241.68
Sub-Total		1,950.08
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		97.70
Transmission		4.89
System Loss		14.53
Distribution		98.46
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		387.41
CURRENT BILL - AUGUST 2016		3,257.52
TOTAL AMOUNT DUE		6,909.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,378.00

Your monthly electricity consumption chart

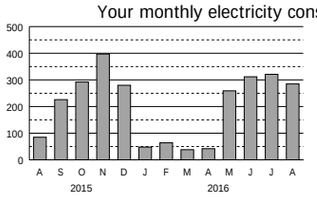

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.52		
Less : VAT	230.11		
Amount Net of VAT	3,027.41		
Less: BIR 2306	98.22		
BIR 2307	57.83	VATable Sales	3,027.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.36	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	3,101.47	TOTAL SALES	3,257.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136821546016

Collection Ref. Code : 1823-44-935-2

Account ID : 1364520000-0

Customer Name : NOGRA,GLENNITA R

Meter Number : MTR1042098

Period : Jul 2016

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,909.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13645200000 BC18/129.3/12800/0/10/08-25-2016/53 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104278608699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217102

10441891693

Date : 08-25-2016

BC18/129.3/12910/0550894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044189169-3

Collection Ref. Code : 1849-78-872-3

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M1 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	495484 GS6	Pole No	:	0550894
Serial No	:	52366762	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17246
Period From	:	07-24-2016	Prev Rdg	:	17010
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	455	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.97
CURRENT BILL - AUGUST 2016		2,625.67
TOTAL AMOUNT DUE		5,132.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 323.92

Your monthly electricity consumption chart

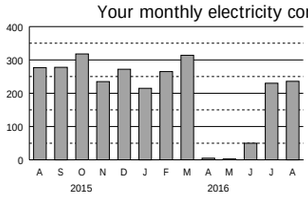

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.67		
Less : VAT	188.23		
Amount Net of VAT	2,437.44		
Less: BIR 2306	79.59		
BIR 2307	46.50	VATable Sales	2,437.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.35	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,499.58	TOTAL SALES	2,625.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/12910/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104278608699

Collection Ref. Code	: 1849-78-872-3	Premise Address	: M1 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA		
Account ID	: 1044189169-3				
Customer Name	: BULASA,JEAN HAZEL COMENDADOR	TOTAL AMOUNT DUE	: 5,132.32	Overdue Bill	: 1
Meter Number	: 495484 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10441891693

BC18/129.3/12910/0/10/08-25-2016/53

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306759184152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217918

30695200003

Date : 08-25-2016

BC18/129.3/13300/0560866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069520000-3

Collection Ref. Code : 1833-69-125-3

Customer Information----------

Name : PARAMI,MARLON G TM

Premise Address : SAN JOSE GUADALUPE

TIN :

Metering Information----------

Meter No	:	274310GS6	Pole No	:	0560866
Serial No	:	46670207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36443
Period From	:	07-24-2016	Prev Rdg	:	35385
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	150	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,653.74
Transmission Charge	0.3755/kWh	397.28
System Loss Charge	0.8712/kWh	921.73
Sub-Total		6,972.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,448.00	248.96
Sub-Total		347.40
Government Charges		
Franchise Tax - Local		77.64
Value Added Tax		
Generation		362.77
Transmission		10.49
System Loss		56.49
Distribution		363.87
Others		51.00
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,426.30
CURRENT BILL - AUGUST 2016		11,778.70
TOTAL AMOUNT DUE		24,226.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,161.00

Your monthly electricity consumption chart

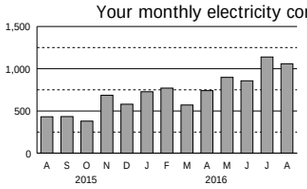

Avg Monthly Usage : 713.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,778.70		
Less : VAT	844.62		
Amount Net of VAT	10,934.08		
Less: BIR 2306	357.12		
BIR 2307	208.60	VATable Sales	10,934.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,368.36	VAT Zero Rated Sales	0.00
Add : VAT	844.62	VAT Amount	844.62
TOTAL AMOUNT DUE	11,212.98	TOTAL SALES	11,778.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/13300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306759184152

Collection Ref. Code	: 1833-69-125-3	Premise Address	: SAN JOSE GUADALUPE		
Account ID	: 3069520000-3				
Customer Name	: PARAMI,MARLON G TM	TOTAL AMOUNT DUE	: 24,226.74	Overdue Bill	: 1
Meter Number	: 274310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30695200003 BC18/129.3/13300/0/10/08-25-2016/53 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383059293922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223458

38364200006

Date : 08-25-2016

BC18/129.3/13400/0549612/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836420000-6

Collection Ref. Code : 1829-31-242-1

Customer Information----------

Name : PARAMI,DAISY G

Premise Address : KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	295575SS6	Pole No	:	0549612
Serial No	:	35110917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48450
Period From	:	07-24-2016	Prev Rdg	:	47718
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	140	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,590.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,911.66
Transmission Charge	0.3755/kWh	274.87
System Loss Charge	0.8712/kWh	637.72
Sub-Total		4,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,590.50	151.81
Sub-Total		219.91
Government Charges		
Franchise Tax - Local		53.58
Value Added Tax		
Generation		250.98
Transmission		7.26
System Loss		39.08
Distribution		251.94
Others		32.82
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		984.38
CURRENT BILL - AUGUST 2016		8,128.01
TOTAL AMOUNT DUE		15,718.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 7,973.00

Your monthly electricity consumption chart

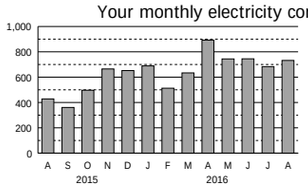

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,128.01		
Less : VAT	582.08		
Amount Net of VAT	7,545.93		
Less: BIR 2306	246.13		
BIR 2307	143.94	VATable Sales	7,545.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,155.86	VAT Zero Rated Sales	0.00
Add : VAT	582.08	VAT Amount	582.08
TOTAL AMOUNT DUE	7,737.94	TOTAL SALES	8,128.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/13400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383059293922

Collection Ref. Code	: 1829-31-242-1	Premise Address	: KANAAS GUADALUPE		
Account ID	: 3836420000-6				
Customer Name	: PARAMI,DAISY G	TOTAL AMOUNT DUE	: 15,718.72	Overdue Bill	: 1
Meter Number	: 295575SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38364200006 BC18/129.3/13400/0/10/08-25-2016/53 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762106208329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231266

76266200005

Date : 08-25-2016

BC18/129.3/14000/0560950/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626620000-5

Collection Ref. Code : 1837-55-707-1

Customer Information----------

Name : ENTAC,JULIE TM C.

Premise Address : BUENA HILLS, GUADALAJARA,Cebu City

TIN :

Metering Information----------

Meter No	:	195104WS6	Pole No	:	0560950
Serial No	:	42367859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34869
Period From	:	07-24-2016	Prev Rdg	:	34673
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.01
CURRENT BILL - AUGUST 2016		2,180.38
TOTAL AMOUNT DUE		4,209.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,248.00

Your monthly electricity consumption chart

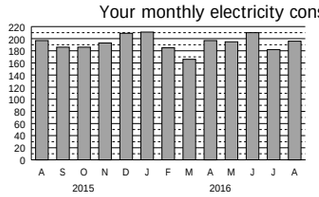

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.38		
Less : VAT	156.28		
Amount Net of VAT	2,024.10		
Less: BIR 2306	66.08		
BIR 2307	38.61	VATable Sales	2,024.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.41	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,075.69	TOTAL SALES	2,180.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762106208329

Collection Ref. Code	: 1837-55-707-1	Premise Address	: BUENA HILLS, GUADALAJARA,Cebu City		
Account ID	: 7626620000-5				
Customer Name	: ENTAC,JULIE TM C.	TOTAL AMOUNT DUE	: 4,209.53	Overdue Bill	: 1
Meter Number	: 195104WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76266200005 BC18/129.3/14000/0/10/08-25-2016/53 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699481201467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232693

69909923562

Date : 08-25-2016

BC18/129.3/14100/0560950/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990992356-2

Collection Ref. Code : 1849-90-422-7

Customer Information----------

Name : GABUTIN,DIONISIO JR LUMAPAS

Premise Address : BUENA HILLS,SITIO KANA-AS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037927	Pole No	:	0560950
Serial No	:	126818779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1454
Period From	:	07-24-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	280	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.08
CURRENT BILL - AUGUST 2016		846.05
Debit Adjustments		41.56
TOTAL AMOUNT DUE		1,507.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 703.20

Your monthly electricity consumption chart

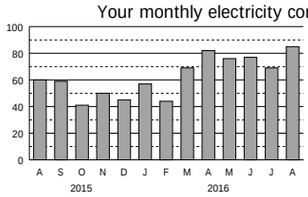

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.05		
Less : VAT	60.04		
Amount Net of VAT	786.01		
Less: BIR 2306	25.44		
BIR 2307	14.91	VATable Sales	786.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.66	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	805.70	TOTAL SALES	846.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699481201467

Collection Ref. Code	: 1849-90-422-7	Premise Address	: BUENA HILLS,SITIO KANA-AS,GUADALUPE		
Account ID	: 6990992356-2				
Customer Name	: GABUTIN,DIONISIO JR LUMAPAS	TOTAL AMOUNT DUE	: 1,507.92	Overdue Bill	: 1
Meter Number	: MTR1037927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69909923562 BC18/129.3/14100/0/10/08-25-2016/53 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018790195212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225313

01827560721

Date : 08-25-2016

BC18/129.3/14200/0560950/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182756072-1

Collection Ref. Code : 1849-97-032-7

Customer Information----------

Name : ALFAFARA,EMILY LUMAPAS

Premise Address : BUENA HILLS,SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	504055 GS6	Pole No	:	0560950
Serial No	:	53792272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4670
Period From	:	07-24-2016	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	337	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 86.90
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.96
CURRENT BILL - AUGUST 2016		697.04
TOTAL AMOUNT DUE		1,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 784.00

Your monthly electricity consumption chart

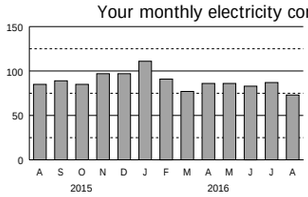

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.04		
Less : VAT	49.63		
Amount Net of VAT	647.41		
Less: BIR 2306	21.03		
BIR 2307	12.25	VATable Sales	647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.13	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	663.76	TOTAL SALES	697.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018790195212

Collection Ref. Code	: 1849-97-032-7	Premise Address	: BUENA HILLS,SITIO KANA-AS		
Account ID	: 0182756072-1				
Customer Name	: ALFAFARA,EMILY LUMAPAS	TOTAL AMOUNT DUE	: 1,564.54	Overdue Bill	: 1
Meter Number	: 504055 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01827560721 BC18/129.3/14200/0/10/08-25-2016/53 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836509697314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215835

83605200001

Date : 08-25-2016

BC18/129.3/14300/0560950/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360520000-1

Collection Ref. Code : 1807-57-692-2

Customer Information----------

Name : GABUTIN,DIONISIO

Premise Address : SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	345253GS6	Pole No	:	0560950
Serial No	:	45533970	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70317
Period From	:	07-24-2016	Prev Rdg	:	70260
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.27
CURRENT BILL - AUGUST 2016		455.29
TOTAL AMOUNT DUE		1,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 697.00

Your monthly electricity consumption chart

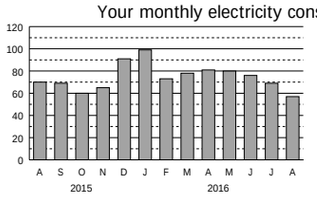

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.29		
Less : VAT	32.16		
Amount Net of VAT	423.13		
Less: BIR 2306	13.68		
BIR 2307	7.92	VATable Sales	423.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.53	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	433.69	TOTAL SALES	455.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836509697314

Collection Ref. Code	: 1807-57-692-2	Premise Address	: SITIO KANAAS GUADALUPE		
Account ID	: 8360520000-1				
Customer Name	: GABUTIN,DIONISIO	TOTAL AMOUNT DUE	: 1,075.07	Overdue Bill	: 1
Meter Number	: 345253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83605200001 BC18/129.3/14300/0/10/08-25-2016/53 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673913673903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217580

67354200007

Date : 08-25-2016

BC18/129.3/14600/0549710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735420000-7

Collection Ref. Code : 1829-17-368-5

Customer Information----------

Name : CAPISTRANO,ANGELITA M TM

Premise Address : SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	491936 GS6	Pole No	:	0549710
Serial No	:	56177250	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20451
Period From	:	07-24-2016	Prev Rdg	:	19934
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	150	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,810.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,762.74
Transmission Charge	0.3755/kWh	194.13
System Loss Charge	0.8712/kWh	450.41
Sub-Total		3,407.28
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,810.50	116.21
Sub-Total		164.31
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		177.28
Transmission		5.12
System Loss		27.61
Distribution		178.11
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		696.61
CURRENT BILL - AUGUST 2016		5,752.49
TOTAL AMOUNT DUE		11,562.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,000.00

Your monthly electricity consumption chart

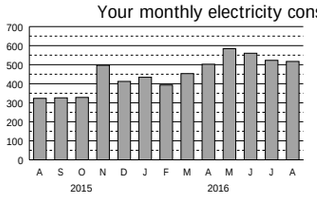

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.49		
Less : VAT	412.39		
Amount Net of VAT	5,340.10		
Less: BIR 2306	174.36		
BIR 2307	101.88	VATable Sales	5,340.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.86	VAT Zero Rated Sales	0.00
Add : VAT	412.39	VAT Amount	412.39
TOTAL AMOUNT DUE	5,476.25	TOTAL SALES	5,752.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673913673903

Collection Ref. Code	: 1829-17-368-5	Premise Address	: SITIO KANAAS GUADALUPE		
Account ID	: 6735420000-7				
Customer Name	: CAPISTRANO,ANGELITA M TM	TOTAL AMOUNT DUE	: 11,562.89	Overdue Bill	: 1
Meter Number	: 491936 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67354200007 BC18/129.3/14600/0/10/08-25-2016/53 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546869659401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221963

54695200003

Date : 08-25-2016

BC18/129.3/14900/0549640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469520000-3

Collection Ref. Code : 1833-75-608-8

Customer Information----------

Name : AGTOTO,NICASIO G

Premise Address : GUADALUPE BSDE,EDGAR INKING RES

TIN :

Metering Information----------

Meter No	:	345255GS6	Pole No	:	0549640
Serial No	:	49527019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41439
Period From	:	07-24-2016	Prev Rdg	:	40860
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	1000	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,348.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.3755/kWh	217.41
System Loss Charge	0.8712/kWh	504.42
Sub-Total		3,815.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 9,349.00	186.98
Sub-Total		240.85
Government Charges		
Franchise Tax - Local		42.89
Value Added Tax		
Generation		198.54
Transmission		5.74
System Loss		30.90
Distribution		199.40
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		787.36
CURRENT BILL - AUGUST 2016		6,505.79
TOTAL AMOUNT DUE		14,854.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,000.00

Your monthly electricity consumption chart

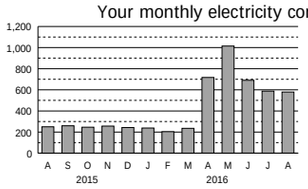

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.79		
Less : VAT	468.63		
Amount Net of VAT	6,037.16		
Less: BIR 2306	198.11		
BIR 2307	115.23	VATable Sales	6,037.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,723.82	VAT Zero Rated Sales	0.00
Add : VAT	468.63	VAT Amount	468.63
TOTAL AMOUNT DUE	6,192.45	TOTAL SALES	6,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/14900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546869659401

Collection Ref. Code	: 1833-75-608-8	Premise Address	: GUADALUPE BSDE,EDGAR INKING RES		
Account ID	: 5469520000-3				
Customer Name	: AGTOTO,NICASIO G	TOTAL AMOUNT DUE	: 14,854.58	Overdue Bill	: 1
Meter Number	: 345255GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54695200003 BC18/129.3/14900/0/10/08-25-2016/53 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909787240290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219774

90955200002

Date : 08-25-2016

BC18/129.3/15000/0549710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095520000-2

Collection Ref. Code : 1831-95-563-6

Customer Information----------

Name : BADAYOS,NENITA O

Premise Address : SITIO KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	288912SS6	Pole No	:	0549710
Serial No	:	32427146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39440
Period From	:	07-24-2016	Prev Rdg	:	39112
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1490	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		106.28
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		442.44
CURRENT BILL - AUGUST 2016		3,653.91
TOTAL AMOUNT DUE		7,441.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,820.00

Your monthly electricity consumption chart

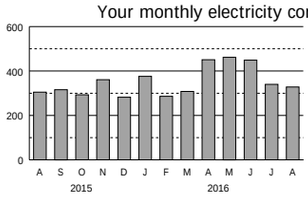

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.91		
Less : VAT	262.08		
Amount Net of VAT	3,391.83		
Less: BIR 2306	110.81		
BIR 2307	64.71	VATable Sales	3,391.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.31	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,478.39	TOTAL SALES	3,653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/15000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909787240290

Collection Ref. Code	: 1831-95-563-6	Premise Address	: SITIO KANA-AS GUADALUPE		
Account ID	: 9095520000-2				
Customer Name	: BADAYOS,NENITA O	TOTAL AMOUNT DUE	: 7,441.71	Overdue Bill	: 1
Meter Number	: 288912SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90955200002 BC18/129.3/15000/0/10/08-25-2016/53 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424249787563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228226

42435200003

Date : 08-25-2016

BC18/129.3/15200/0549675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243520000-3

Collection Ref. Code : 1821-79-917-8

Customer Information----------

Name : RODRIGUEZ,RONNIE TM C.

Premise Address : BUENA HILLS, SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338327GS6	Pole No	:	0549675
Serial No	:	44222336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54632
Period From	:	07-24-2016	Prev Rdg	:	53021
No of Days	:	31	Diff Rdg	:	1611
Avg kWh/day	:	51.97	Registered	:	1611
Conn Load	:	80	Billed kWh	:	1611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,047.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,608.86
Transmission Charge	0.3755/kWh	604.93
System Loss Charge	0.8712/kWh	1,403.50
Sub-Total		10,617.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,820.22
Supply Charge	0.4118/kWh	663.41
Metering Charge	0.6989/kWh	1,125.93
	5.00/month	5.00
Sub-Total		4,614.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	149.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 14,047.50	280.95
Sub-Total		430.83
Government Charges		
Franchise Tax - Local		117.47
Value Added Tax		
Generation		552.38
Transmission		15.96
System Loss		86.00
Distribution		553.75
Others		65.80
Universal Charge		
Missionary Electrification	0.1561/kWh	251.48
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.76
Sub-Total		2,158.84
CURRENT BILL - AUGUST 2016		17,821.52
TOTAL AMOUNT DUE		31,869.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 13,529.00

Your monthly electricity consumption chart

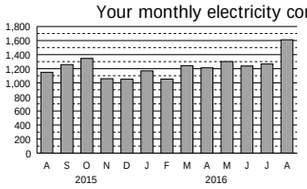

Avg Monthly Usage : 1,227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,821.52		
Less : VAT	1,273.89		
Amount Net of VAT	16,547.63		
Less: BIR 2306	538.68		
BIR 2307	315.60	VATable Sales	16,547.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,693.35	VAT Zero Rated Sales	0.00
Add : VAT	1,273.89	VAT Amount	1,273.89
TOTAL AMOUNT DUE	16,967.24	TOTAL SALES	17,821.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/15200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424249787563

Collection Ref. Code	: 1821-79-917-8	Premise Address	: BUENA HILLS, SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 4243520000-3				
Customer Name	: RODRIGUEZ,RONNIE TM C.	TOTAL AMOUNT DUE	: 31,869.05	Overdue Bill	: 1
Meter Number	: 338327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42435200003 BC18/129.3/15200/0/10/08-25-2016/53 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473662982729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217784

47354200009

Date : 08-25-2016

BC18/129.3/15400/0551970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735420000-9

Collection Ref. Code : 1829-16-650-6

Customer Information----------

Name : GABUTAN,ARSENIA A

Premise Address : SITIO KANA-AS BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	476696GS6	Pole No	:	0551970
Serial No	:	53458782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6812
Period From	:	07-24-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.42
CURRENT BILL - AUGUST 2016		849.05
TOTAL AMOUNT DUE		1,602.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 966.00

Your monthly electricity consumption chart

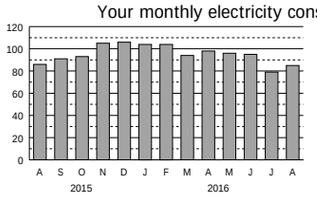

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.05		
Less : VAT	60.36		
Amount Net of VAT	788.69		
Less: BIR 2306	25.58		
BIR 2307	14.96	VATable Sales	788.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.15	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	808.51	TOTAL SALES	849.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/15400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473662982729

Collection Ref. Code	: 1829-16-650-6	Premise Address	: SITIO KANA-AS BUENA HILLS,GUADALUPE
Account ID	: 4735420000-9		
Customer Name	: GABUTAN,ARSENIA A	TOTAL AMOUNT DUE	: 1,602.47 Overdue Bill : 1
Meter Number	: 476696GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47354200009 BC18/129.3/15400/0/10/08-25-2016/53 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851504565266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224347

85125200007

Date : 08-25-2016

BC18/129.3/15500/0551970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512520000-7

Collection Ref. Code : 1821-33-443-4

Customer Information----------

Name : GABUTAN,RODULFO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1058154	Pole No	:	0551970
Serial No	:	121750769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1777
Period From	:	07-24-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.73
CURRENT BILL - AUGUST 2016		749.42
TOTAL AMOUNT DUE		1,487.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 711.00

Your monthly electricity consumption chart

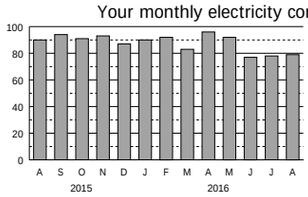

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.42		
Less : VAT	53.19		
Amount Net of VAT	696.23		
Less: BIR 2306	22.56		
BIR 2307	13.17	VATable Sales	696.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.50	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	713.69	TOTAL SALES	749.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/15500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851504565266

Collection Ref. Code	: 1821-33-443-4	Premise Address	: BUENA HILLS GUADALUPE
Account ID	: 8512520000-7		
Customer Name	: GABUTAN,RODULFO	TOTAL AMOUNT DUE	: 1,487.64
Meter Number	: MTR1058154		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85125200007 BC18/129.3/15500/0/10/08-25-2016/53 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955621015011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225176

95545200008

Date : 08-25-2016

BC18/129.3/15900/0549633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554520000-8

Collection Ref. Code : 1823-35-830-6

Customer Information----------

Name : RAGASAJO,EMELIANA G

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153454DS6	Pole No	:	0549633
Serial No	:	10951216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10540
Period From	:	07-24-2016	Prev Rdg	:	10463
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.26
CURRENT BILL - AUGUST 2016		729.99
TOTAL AMOUNT DUE		1,423.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 739.00

Your monthly electricity consumption chart

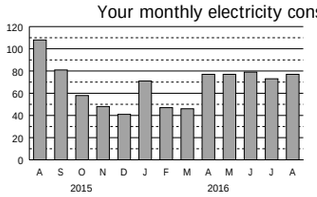

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.99		
Less : VAT	51.80		
Amount Net of VAT	678.19		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.40	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	695.20	TOTAL SALES	729.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/15900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955621015011

Collection Ref. Code	: 1823-35-830-6	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 9554520000-8		
Customer Name	: RAGASAJO,EMELIANA G	TOTAL AMOUNT DUE	: 1,423.05
Meter Number	: 153454DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95545200008 BC18/129.3/15900/0/10/08-25-2016/53 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261739544586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230769

26105200005

Date : 08-25-2016

BC18/129.3/16000/0549633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610520000-5

Collection Ref. Code : 1843-32-836-4

Customer Information----------

Name : DERDER,JAYZER R

Premise Address : SITIO CANA-AS BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109927DS6	Pole No	:	0549633
Serial No	:	15741686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9342
Period From	:	07-24-2016	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	340	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.6506/kWh	60.51
System Loss Charge	0.848/kWh	78.86
Sub-Total		636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.88
Transmission		1.60
System Loss		4.74
Distribution		32.53
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.08
CURRENT BILL - AUGUST 2016		1,068.86
TOTAL AMOUNT DUE		2,352.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,300.00

Your monthly electricity consumption chart

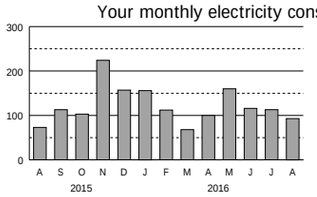

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.86		
Less : VAT	75.72		
Amount Net of VAT	993.14		
Less: BIR 2306	32.32		
BIR 2307	18.98	VATable Sales	993.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.84	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	1,017.56	TOTAL SALES	1,068.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/16000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261739544586

Collection Ref. Code	: 1843-32-836-4	Premise Address	: SITIO CANA-AS BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 2610520000-5		
Customer Name	: DERDER,JAYZER R	TOTAL AMOUNT DUE	: 2,352.99
Meter Number	: 109927DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26105200005

BC18/129.3/16000/0/10/08-25-2016/53

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877484349065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220186

87764200009

Date : 08-25-2016

BC18/129.3/16200/0549633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776420000-9

Collection Ref. Code : 1837-26-191-1

Customer Information----------

Name : GEMINEZ,CLARITA G

Premise Address : SITIO CANA-AS BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	317447GS6	Pole No	:	0549633
Serial No	:	40784890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13591
Period From	:	07-24-2016	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.04
CURRENT BILL - AUGUST 2016		735.64
TOTAL AMOUNT DUE		1,270.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,246.65

Your monthly electricity consumption chart

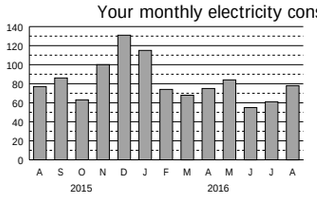

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.64		
Less : VAT	52.07		
Amount Net of VAT	683.57		
Less: BIR 2306	22.09		
BIR 2307	12.93	VATable Sales	683.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.55	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	700.62	TOTAL SALES	735.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/16200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877484349065

Collection Ref. Code	: 1837-26-191-1	Premise Address	: SITIO CANA-AS BUENA HILLS,GUADALUPE
Account ID	: 8776420000-9		
Customer Name	: GEMINEZ,CLARITA G	TOTAL AMOUNT DUE	: 1,270.52
Meter Number	: 317447GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87764200009 BC18/129.3/16200/0/10/08-25-2016/53 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103969929581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215641

10335200001

Date : 08-25-2016

BC18/129.3/16300/0549633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033520000-1

Collection Ref. Code : 1821-62-083-6

Customer Information----------

Name : RACASAJO,JOSE M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	290415SS6	Pole No	:	0549633
Serial No	:	24380567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31995
Period From	:	07-24-2016	Prev Rdg	:	31861
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.30
CURRENT BILL - AUGUST 2016		1,497.35
TOTAL AMOUNT DUE		3,099.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,037.00

Your monthly electricity consumption chart

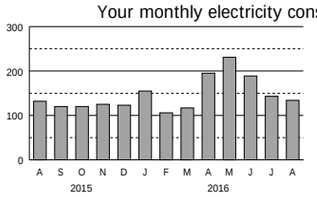

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.35		
Less : VAT	107.58		
Amount Net of VAT	1,389.77		
Less: BIR 2306	45.50		
BIR 2307	26.52	VATable Sales	1,389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.75	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,425.33	TOTAL SALES	1,497.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/16300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103969929581

Collection Ref. Code	: 1821-62-083-6	Premise Address	: GUADALUPE		
Account ID	: 1033520000-1				
Customer Name	: RACASAJO,JOSE M	TOTAL AMOUNT DUE	: 3,099.20	Overdue Bill	: 1
Meter Number	: 290415SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10335200001 BC18/129.3/16300/0/10/08-25-2016/53 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323044032556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227609

32354200001

Date : 08-25-2016

BC18/129.3/16600/0549633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235420000-1

Collection Ref. Code : 1827-91-530-7

Customer Information----------

Name : SAYSON,PORFERIO G JR

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	290169SS6	Pole No	:	0549633
Serial No	:	42749994	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14587
Period From	:	07-24-2016	Prev Rdg	:	14406
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.91
CURRENT BILL - AUGUST 2016		2,023.06
TOTAL AMOUNT DUE		4,299.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,136.00

Your monthly electricity consumption chart

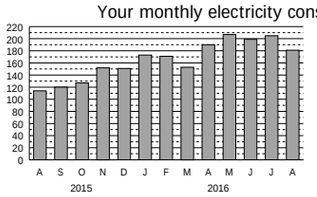

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.06		
Less : VAT	145.34		
Amount Net of VAT	1,877.72		
Less: BIR 2306	61.44		
BIR 2307	35.83	VATable Sales	1,877.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.45	VAT Zero Rated Sales	0.00
Add : VAT	145.34	VAT Amount	145.34
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,023.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/16600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323044032556

Collection Ref. Code	: 1827-91-530-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3235420000-1				
Customer Name	: SAYSON,PORFERIO G JR	TOTAL AMOUNT DUE	: 4,299.05	Overdue Bill	: 1
Meter Number	: 290169SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32354200001 BC18/129.3/16600/0/10/08-25-2016/53 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921289339154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226238

92125200003

Date : 08-25-2016

BC18/129.3/16800/0549612/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212520000-3

Collection Ref. Code : 1821-29-353-3

Customer Information----------

Name : SERNA,ANTOLIN DELA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	295694SS6	Pole No	:	0549612
Serial No	:	31128985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81595
Period From	:	07-24-2016	Prev Rdg	:	80924
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	100	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,585.69
Transmission Charge	0.3755/kWh	251.96
System Loss Charge	0.8712/kWh	584.58
Sub-Total		4,422.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,160.00	143.20
Sub-Total		205.63
Government Charges		
Franchise Tax - Local		49.15
Value Added Tax		
Generation		230.08
Transmission		6.66
System Loss		35.84
Distribution		230.99
Others		30.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		902.96
CURRENT BILL - AUGUST 2016		7,455.75
TOTAL AMOUNT DUE		14,615.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,700.00

Your monthly electricity consumption chart

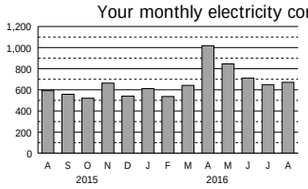

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,455.75		
Less : VAT	534.14		
Amount Net of VAT	6,921.61		
Less: BIR 2306	225.86		
BIR 2307	132.04	VATable Sales	6,921.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,563.71	VAT Zero Rated Sales	0.00
Add : VAT	534.14	VAT Amount	534.14
TOTAL AMOUNT DUE	7,097.85	TOTAL SALES	7,455.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/16800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921289339154

Collection Ref. Code : 1821-29-353-3

Account ID : 9212520000-3

Customer Name : SERNA,ANTOLIN DELA

Meter Number : 295694SS6

Period : Jul 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 14,615.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92125200003

BC18/129.3/16800/0/10/08-25-2016/53

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610063676439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220021

61075200008

Date : 08-25-2016

BC18/129.3/17000/0549773/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107520000-8

Collection Ref. Code : 1839-50-089-1

Customer Information----------

Name : DEL ROSARIO,RUDYLINE G

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414561GS6	Pole No	:	0549773
Serial No	:	68289612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5294
Period From	:	07-24-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.79
CURRENT BILL - AUGUST 2016		286.93
TOTAL AMOUNT DUE		484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 207.00

Your monthly electricity consumption chart

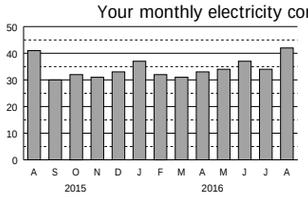

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.93		
Less : VAT	19.94		
Amount Net of VAT	266.99		
Less: BIR 2306	8.51		
BIR 2307	4.94	VATable Sales	266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.54	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	273.48	TOTAL SALES	286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/17000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610063676439

Collection Ref. Code	: 1839-50-089-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 6107520000-8				
Customer Name	: DEL ROSARIO,RUDYLINE G	TOTAL AMOUNT DUE	: 484.36	Overdue Bill	: 1
Meter Number	: 414561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61075200008

BC18/129.3/17000/0/10/08-25-2016/53

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284672728410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224078

28445200000

Date : 08-25-2016

BC18/129.3/18000/0549801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844520000-0

Collection Ref. Code : 1823-24-566-8

Customer Information----------

Name : GABUTAN,DEOCLECIANO U

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	328127GS6	Pole No	:	0549801
Serial No	:	49334896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27083
Period From	:	07-24-2016	Prev Rdg	:	26881
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.81
CURRENT BILL - AUGUST 2016		2,244.31
TOTAL AMOUNT DUE		4,216.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,180.00

Your monthly electricity consumption chart

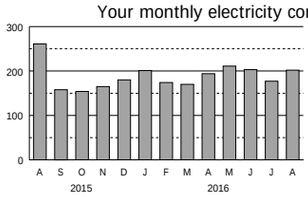

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.31		
Less : VAT	160.78		
Amount Net of VAT	2,083.53		
Less: BIR 2306	67.99		
BIR 2307	39.75	VATable Sales	2,083.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.79	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,136.57	TOTAL SALES	2,244.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284672728410

Collection Ref. Code	: 1823-24-566-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 2844520000-0				
Customer Name	: GABUTAN,DEOCLECIANO U	TOTAL AMOUNT DUE	: 4,216.26	Overdue Bill	: 1
Meter Number	: 328127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28445200000 BC18/129.3/18000/0/10/08-25-2016/53 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056424931971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227985

05605200004

Date : 08-25-2016

BC18/129.3/18400/0551942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560520000-4

Collection Ref. Code : 1807-57-746-5

Customer Information----------

Name : QUIJADA,FERMIN

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	462746GS6	Pole No	:	0551942
Serial No	:	67976989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13066
Period From	:	07-24-2016	Prev Rdg	:	12926
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.72
CURRENT BILL - AUGUST 2016		1,558.59
TOTAL AMOUNT DUE		2,988.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,607.00

Your monthly electricity consumption chart

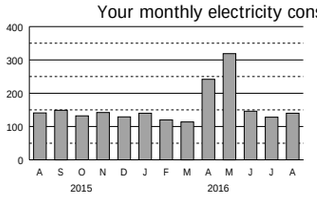

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.59		
Less : VAT	111.76		
Amount Net of VAT	1,446.83		
Less: BIR 2306	47.26		
BIR 2307	27.60	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.97	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,483.73	TOTAL SALES	1,558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056424931971

Collection Ref. Code	: 1807-57-746-5	Premise Address	: V RAMA AVE GUADALUPE
Account ID	: 0560520000-4		
Customer Name	: QUIJADA,FERMIN	TOTAL AMOUNT DUE	: 2,988.14 Overdue Bill : 1
Meter Number	: 462746GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05605200004 BC18/129.3/18400/0/10/08-25-2016/53 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356007451123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230840

35605200001

Date : 08-25-2016

BC18/129.3/18600/0549801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560520000-1

Collection Ref. Code : 1807-57-761-9

Customer Information----------

Name : HOFILENA,GERONIMO JR

Premise Address : GUADALUPE RA TO BUENA,HILLS

TIN :

Metering Information----------

Meter No	:	167570WS6	Pole No	:	0549801
Serial No	:	47522511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29765
Period From	:	07-24-2016	Prev Rdg	:	29173
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,341.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,163.53
Transmission Charge	0.3755/kWh	222.30
System Loss Charge	0.8712/kWh	515.75
Sub-Total		3,901.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,341.50	126.83
Sub-Total		181.91
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		202.98
Transmission		5.87
System Loss		31.60
Distribution		203.87
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		796.76
CURRENT BILL - AUGUST 2016		6,579.15
TOTAL AMOUNT DUE		12,920.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,000.00

Your monthly electricity consumption chart

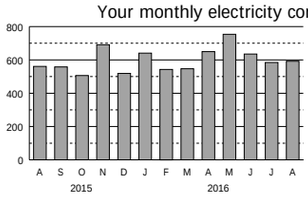

Avg Monthly Usage : 598.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.15		
Less : VAT	471.35		
Amount Net of VAT	6,107.80		
Less: BIR 2306	199.29		
BIR 2307	116.52	VATable Sales	6,107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.99	VAT Zero Rated Sales	0.00
Add : VAT	471.35	VAT Amount	471.35
TOTAL AMOUNT DUE	6,263.34	TOTAL SALES	6,579.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356007451123

Collection Ref. Code	: 1807-57-761-9	Premise Address	: GUADALUPE RA TO BUENA,HILLS		
Account ID	: 3560520000-1				
Customer Name	: HOFILENA,GERONIMO JR	TOTAL AMOUNT DUE	: 12,920.43	Overdue Bill	: 1
Meter Number	: 167570WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35605200001 BC18/129.3/18600/0/10/08-25-2016/53 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764960239575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232623

76444200000

Date : 08-25-2016

BC18/129.3/18800/0549745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644420000-0

Collection Ref. Code : 1835-56-902-1

Customer Information----------

Name : REGNER,MA HILARIA A

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	322360GS6	Pole No	:	0549745
Serial No	:	49474254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47942
Period From	:	07-24-2016	Prev Rdg	:	47113
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	140	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,139.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,430.01
Transmission Charge	0.3755/kWh	311.29
System Loss Charge	0.8712/kWh	722.22
Sub-Total		5,463.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,139.50	182.79
Sub-Total		259.92
Government Charges		
Franchise Tax - Local		60.75
Value Added Tax		
Generation		284.25
Transmission		8.21
System Loss		44.26
Distribution		285.24
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,116.12
CURRENT BILL - AUGUST 2016		9,216.58
TOTAL AMOUNT DUE		18,356.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 10,433.00

Your monthly electricity consumption chart

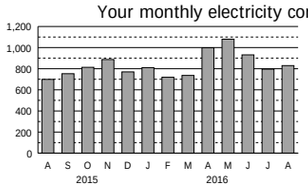

Avg Monthly Usage : 832.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,216.58		
Less : VAT	660.44		
Amount Net of VAT	8,556.14		
Less: BIR 2306	279.25		
BIR 2307	163.22	VATable Sales	8,556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,113.67	VAT Zero Rated Sales	0.00
Add : VAT	660.44	VAT Amount	660.44
TOTAL AMOUNT DUE	8,774.11	TOTAL SALES	9,216.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764960239575

Collection Ref. Code	: 1835-56-902-1	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 7644420000-0				
Customer Name	: REGNER,MA HILARIA A	TOTAL AMOUNT DUE	: 18,356.13	Overdue Bill	: 1
Meter Number	: 322360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76444200000 BC18/129.3/18800/0/10/08-25-2016/53 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456251030934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226610

45605200000

Date : 08-25-2016

BC18/129.3/18900/0549745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560520000-0

Collection Ref. Code : 1807-57-767-8

Customer Information----------

Name : REYES,ANITA

Premise Address : SITIO KANA-AS RD TO,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1013533	Pole No	:	0549745
Serial No	:	89518315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1313
Period From	:	07-24-2016	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 136.11
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		428.27
TOTAL AMOUNT DUE		775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 436.00

Your monthly electricity consumption chart

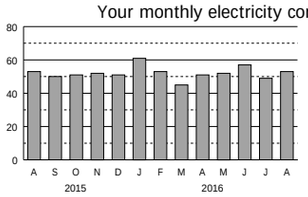

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.27		
Less : VAT	30.43		
Amount Net of VAT	397.84		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	397.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.44	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	407.87	TOTAL SALES	428.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456251030934

Collection Ref. Code : 1807-57-767-8

Account ID : 4560520000-0

Customer Name : REYES,ANITA

Meter Number : MTR1013533

Period : Jul 2016

Premise Address : SITIO KANA-AS RD TO,BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 775.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45605200000 BC18/129.3/18900/0/10/08-25-2016/53 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233063523498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214010

23355200009

Date : 08-25-2016

BC18/129.3/19000/0549745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335520000-9

Collection Ref. Code : 1811-71-884-1

Customer Information----------

Name : REYES,JUANITA C.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232910DS6	Pole No	:	0549745
Serial No	:	11442074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17212
Period From	:	07-24-2016	Prev Rdg	:	17179
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	340	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.89
CURRENT BILL - AUGUST 2016		198.35
TOTAL AMOUNT DUE		648.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 812.00

Your monthly electricity consumption chart

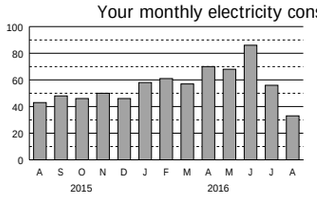

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.35		
Less : VAT	13.90		
Amount Net of VAT	184.45		
Less: BIR 2306	5.95		
BIR 2307	3.37	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.13	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233063523498

Collection Ref. Code	: 1811-71-884-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 2335520000-9				
Customer Name	: REYES,JUANITA C.	TOTAL AMOUNT DUE	: 648.99	Overdue Bill	: 1
Meter Number	: 232910DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23355200009 BC18/129.3/19000/0/10/08-25-2016/53 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312758929046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221224

31235646218

Date : 08-25-2016

BC18/129.3/19100/0549731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123564621-8

Collection Ref. Code : 1855-83-731-5

Customer Information----------

Name : NUDALO,LUCRECIA MONARES

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000128 EFS6	Pole No	:	0549731
Serial No	:	118020215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2546
Period From	:	07-24-2016	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.47
CURRENT BILL - AUGUST 2016		562.81
TOTAL AMOUNT DUE		1,010.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 555.00

Your monthly electricity consumption chart

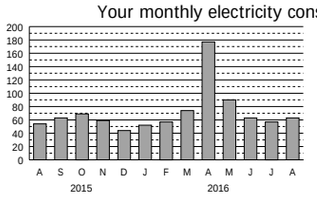

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.81		
Less : VAT	39.78		
Amount Net of VAT	523.03		
Less: BIR 2306	16.89		
BIR 2307	9.86	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.28	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	536.06	TOTAL SALES	562.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312758929046

Collection Ref. Code	: 1855-83-731-5	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 3123564621-8				
Customer Name	: NUDALO,LUCRECIA MONARES	TOTAL AMOUNT DUE	: 1,010.87	Overdue Bill	: 1
Meter Number	: 000128 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31235646218

BC18/129.3/19100/0/10/08-25-2016/53

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246143796224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221569

24605200005

Date : 08-25-2016

BC18/129.3/19200/0549745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460520000-5

Collection Ref. Code : 1807-57-707-4

Customer Information----------

Name : CERNADA,AURELIA C

Premise Address : BEFORE BUENA HILLS, BO. CANA-AS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	526008 GS6	Pole No	:	0549745
Serial No	:	83834045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25678
Period From	:	07-24-2016	Prev Rdg	:	25350
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	230	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,038.50	80.77
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		443.08
CURRENT BILL - AUGUST 2016		3,659.56
TOTAL AMOUNT DUE		7,698.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,485.00

Your monthly electricity consumption chart

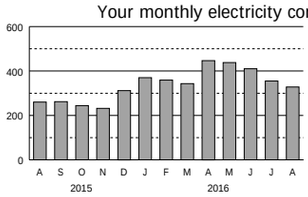

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.56		
Less : VAT	262.69		
Amount Net of VAT	3,396.87		
Less: BIR 2306	111.07		
BIR 2307	64.81	VATable Sales	3,396.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.99	VAT Zero Rated Sales	0.00
Add : VAT	262.69	VAT Amount	262.69
TOTAL AMOUNT DUE	3,483.68	TOTAL SALES	3,659.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246143796224

Collection Ref. Code	: 1807-57-707-4	Premise Address	: BEFORE BUENA HILLS, BO. CANA-AS,GUADALUPE
Account ID	: 2460520000-5		
Customer Name	: CERNADA,AURELIA C	TOTAL AMOUNT DUE	: 7,698.04 Overdue Bill : 1
Meter Number	: 526008 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24605200005 BC18/129.3/19200/0/10/08-25-2016/53 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146009572830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223687

14605200006

Date : 08-25-2016

BC18/129.3/19400/0549801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460520000-6

Collection Ref. Code : 1807-57-701-5

Customer Information----------

Name : GABUTAN,CORAZON

Premise Address : GUADALAJARA RD BUENA,HILLS INT.

TIN :

Metering Information----------

Meter No	:	412290GS6	Pole No	:	0549801
Serial No	:	2003158023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9049
Period From	:	07-24-2016	Prev Rdg	:	8946
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.51
CURRENT BILL - AUGUST 2016		1,152.44
TOTAL AMOUNT DUE		2,393.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,626.00

Your monthly electricity consumption chart

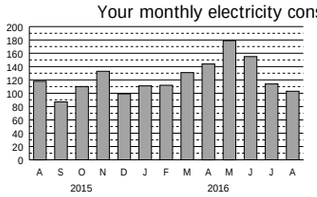

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.44		
Less : VAT	82.84		
Amount Net of VAT	1,069.60		
Less: BIR 2306	35.03		
BIR 2307	20.41	VATable Sales	1,069.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.16	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,097.00	TOTAL SALES	1,152.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146009572830

Collection Ref. Code	: 1807-57-701-5	Premise Address	: GUADALAJARA RD BUENA,HILLS INT.		
Account ID	: 1460520000-6				
Customer Name	: GABUTAN,CORAZON	TOTAL AMOUNT DUE	: 2,393.14	Overdue Bill	: 1
Meter Number	: 412290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14605200006 BC18/129.3/19400/0/10/08-25-2016/53 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447731872753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221586

44700606179

Date : 08-25-2016

BC18/129.3/19420/0549731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470060617-9

Collection Ref. Code : 1861-64-488-4

Customer Information----------

Name : TABORADA,JUNE COMEDIA

Premise Address : 6TH ST.,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089786	Pole No	:	0549731
Serial No	:	40009233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1095
Period From	:	07-24-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.94
CURRENT BILL - AUGUST 2016		459.43
TOTAL AMOUNT DUE		921.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 633.00

Your monthly electricity consumption chart

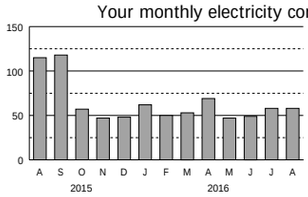

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.43		
Less : VAT	32.33		
Amount Net of VAT	427.10		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	427.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.35	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	437.68	TOTAL SALES	459.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19420/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447731872753

Collection Ref. Code	: 1861-64-488-4	Premise Address	: 6TH ST.,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 4470060617-9		
Customer Name	: TABORADA,JUNE COMEDIA	TOTAL AMOUNT DUE	: 921.94
Meter Number	: MTR1089786		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44700606179

BC18/129.3/19420/0/10/08-25-2016/53

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020782933719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226805

02005200007

Date : 08-25-2016

BC18/129.3/20000/0549801/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200520000-7

Collection Ref. Code : 1831-18-713-2

Customer Information----------

Name : DATAN,ALEXJANDRA G TM

Premise Address : BUENA HILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	167401WS6	Pole No	:	0549801
Serial No	:	47065057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	97545
Period From	:	07-24-2016	Prev Rdg	:	97441
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.55
CURRENT BILL - AUGUST 2016		1,160.81
TOTAL AMOUNT DUE		2,290.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,755.00

Your monthly electricity consumption chart

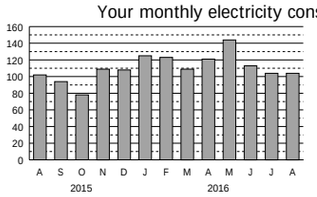

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	83.34		
Amount Net of VAT	1,077.47		
Less: BIR 2306	35.24		
BIR 2307	20.56	VATable Sales	1,077.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.67	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,105.01	TOTAL SALES	1,160.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020782933719

Collection Ref. Code	: 1831-18-713-2	Premise Address	: BUENA HILL GUADALUPE		
Account ID	: 0200520000-7				
Customer Name	: DATAN,ALEXJANDRA G TM	TOTAL AMOUNT DUE	: 2,290.58	Overdue Bill	: 1
Meter Number	: 167401WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02005200007 BC18/129.3/20000/0/10/08-25-2016/53 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292599015132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228737

29235200002

Date : 08-25-2016

BC18/129.3/20100/0549731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923520000-2

Collection Ref. Code : 1821-61-011-3

Customer Information----------

Name : DELANTAR,JULIANA T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	224651WS6	Pole No	:	0549731
Serial No	:	49505944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11339
Period From	:	07-24-2016	Prev Rdg	:	11265
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	75	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		703.21
TOTAL AMOUNT DUE		1,433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 450.00

Your monthly electricity consumption chart

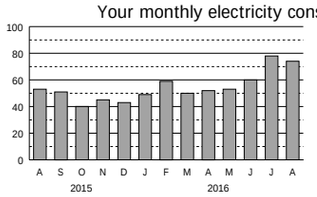

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.21		
Less : VAT	49.96		
Amount Net of VAT	653.25		
Less: BIR 2306	21.17		
BIR 2307	12.36	VATable Sales	653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.72	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	669.68	TOTAL SALES	703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292599015132

Collection Ref. Code	: 1821-61-011-3	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 2923520000-2				
Customer Name	: DELANTAR,JULIANA T	TOTAL AMOUNT DUE	: 1,433.90	Overdue Bill	: 1
Meter Number	: 224651WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29235200002 BC18/129.3/20100/0/10/08-25-2016/53 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746768910233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222458

74605200000

Date : 08-25-2016

BC18/129.3/20200/0549731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460520000-0

Collection Ref. Code : 1807-57-731-7

Customer Information----------

Name : CONCHING,LORNA

Premise Address : SITIO KANAAS GUADALUPE,NR BUENA HILLS

TIN :

Metering Information----------

Meter No	:	394567GS6	Pole No	:	0549731
Serial No	:	77470512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9955
Period From	:	07-24-2016	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.65
CURRENT BILL - AUGUST 2016		488.85
TOTAL AMOUNT DUE		988.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 586.00

Your monthly electricity consumption chart

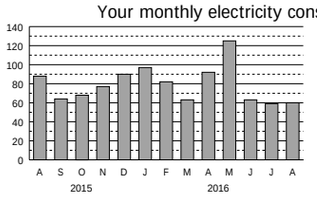

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.85		
Less : VAT	34.89		
Amount Net of VAT	453.96		
Less: BIR 2306	14.84		
BIR 2307	8.51	VATable Sales	453.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.61	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	465.50	TOTAL SALES	488.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746768910233

Collection Ref. Code	: 1807-57-731-7	Premise Address	: SITIO KANAAS GUADALUPE,NR BUENA HILLS
Account ID	: 7460520000-0		
Customer Name	: CONCHING,LORNA	TOTAL AMOUNT DUE	: 988.64
Meter Number	: 394567GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74605200000 BC18/129.3/20200/0/10/08-25-2016/53 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946598508640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220079

94605200008

Date : 08-25-2016

BC18/129.3/20400/0549731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460520000-8

Collection Ref. Code : 1807-57-737-6

Customer Information----------

Name : MANING,RIZALINA

Premise Address : GUADALUPE,RD TO BUENA HILLS

TIN :

Metering Information----------

Meter No	:	394584GS6	Pole No	:	0549731
Serial No	:	58338756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39605
Period From	:	07-24-2016	Prev Rdg	:	39097
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		147.45
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		682.63
CURRENT BILL - AUGUST 2016		5,636.58
TOTAL AMOUNT DUE		10,646.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,574.00

Your monthly electricity consumption chart

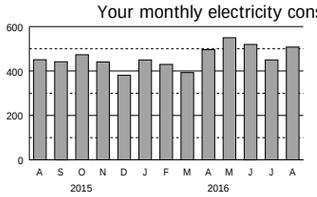

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.58		
Less : VAT	403.48		
Amount Net of VAT	5,233.10		
Less: BIR 2306	170.60		
BIR 2307	99.82	VATable Sales	5,233.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.68	VAT Zero Rated Sales	0.00
Add : VAT	403.48	VAT Amount	403.48
TOTAL AMOUNT DUE	5,366.16	TOTAL SALES	5,636.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946598508640

Collection Ref. Code	: 1807-57-737-6	Premise Address	: GUADALUPE,RD TO BUENA HILLS		
Account ID	: 9460520000-8				
Customer Name	: MANING,RIZALINA	TOTAL AMOUNT DUE	: 10,646.23	Overdue Bill	: 1
Meter Number	: 394584GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94605200008 BC18/129.3/20400/0/10/08-25-2016/53 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882216546367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223375

88215200002

Date : 08-25-2016

BC18/129.3/20600/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821520000-2

Collection Ref. Code : 1831-38-164-8

Customer Information----------

Name : OPADA,FELISA L TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	313357GS6	Pole No	:	0551956
Serial No	:	48200371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16476
Period From	:	07-24-2016	Prev Rdg	:	16413
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.52
CURRENT BILL - AUGUST 2016		563.32
TOTAL AMOUNT DUE		1,034.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 450.00

Your monthly electricity consumption chart

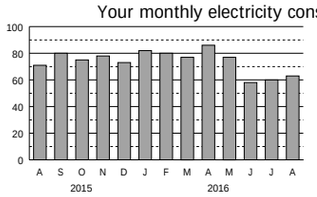

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.32		
Less : VAT	39.83		
Amount Net of VAT	523.49		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.71	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	536.54	TOTAL SALES	563.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882216546367

Collection Ref. Code	: 1831-38-164-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 8821520000-2				
Customer Name	: OPADA,FELISA L TM	TOTAL AMOUNT DUE	: 1,034.52	Overdue Bill	: 1
Meter Number	: 313357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88215200002 BC18/129.3/20600/0/10/08-25-2016/53 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144341123288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221609

14454200008

Date : 08-25-2016

BC18/129.3/20700/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445420000-8

Collection Ref. Code : 1829-26-200-9

Customer Information----------

Name : ARANETA,SUSAN

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313156GS6	Pole No	:	0551956
Serial No	:	46206006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21311
Period From	:	07-24-2016	Prev Rdg	:	21149
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.29
CURRENT BILL - AUGUST 2016		1,802.66
TOTAL AMOUNT DUE		3,458.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,537.00

Your monthly electricity consumption chart

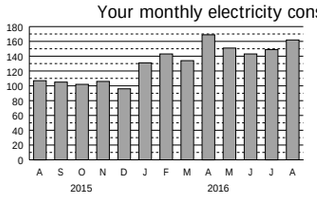

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.66		
Less : VAT	129.22		
Amount Net of VAT	1,673.44		
Less: BIR 2306	54.63		
BIR 2307	31.93	VATable Sales	1,673.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.88	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,716.10	TOTAL SALES	1,802.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144341123288

Collection Ref. Code	: 1829-26-200-9	Premise Address	: GUADALUPE		
Account ID	: 1445420000-8				
Customer Name	: ARANETA,SUSAN	TOTAL AMOUNT DUE	: 3,458.39	Overdue Bill	: 1
Meter Number	: 313156GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14454200008 BC18/129.3/20700/0/10/08-25-2016/53 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342151943043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220739

34235200002

Date : 08-25-2016

BC18/129.3/20900/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423520000-2

Collection Ref. Code : 1821-52-233-8

Customer Information----------

Name : LABUS,MARIO TM A.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313975GS6	Pole No	:	0551956
Serial No	:	45745622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10754
Period From	:	07-24-2016	Prev Rdg	:	10629
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.61
CURRENT BILL - AUGUST 2016		1,392.41
TOTAL AMOUNT DUE		2,676.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

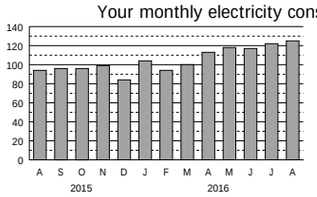

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.41		
Less : VAT	99.88		
Amount Net of VAT	1,292.53		
Less: BIR 2306	42.24		
BIR 2307	24.66	VATable Sales	1,292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.63	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,325.51	TOTAL SALES	1,392.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342151943043

Collection Ref. Code	: 1821-52-233-8	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 3423520000-2		
Customer Name	: LABUS,MARIO TM A.	TOTAL AMOUNT DUE	: 2,676.45
Meter Number	: 313975GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34235200002 BC18/129.3/20900/0/10/08-25-2016/53 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450245183857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223712

45001286090

Date : 08-25-2016

BC18/129.3/20910/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500128609-0

Collection Ref. Code : 1859-31-839-8

Customer Information----------

Name : GULANE,GARRY DELA CRUZ

Premise Address : 6TH ST. BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008178	Pole No	:	0551956
Serial No	:	121570205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6382
Period From	:	07-24-2016	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.43
CURRENT BILL - AUGUST 2016		2,200.66
TOTAL AMOUNT DUE		4,645.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,425.00

Your monthly electricity consumption chart

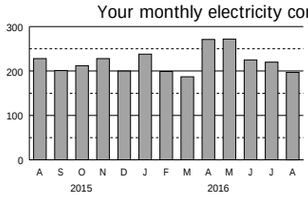

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.66		
Less : VAT	158.07		
Amount Net of VAT	2,042.59		
Less: BIR 2306	66.82		
BIR 2307	38.97	VATable Sales	2,042.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.80	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,094.87	TOTAL SALES	2,200.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/20910/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450245183857

Collection Ref. Code	: 1859-31-839-8	Premise Address	: 6TH ST. BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4500128609-0				
Customer Name	: GULANE,GARRY DELA CRUZ	TOTAL AMOUNT DUE	: 4,645.47	Overdue Bill	: 1
Meter Number	: MTR1008178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45001286090

BC18/129.3/20910/0/10/08-25-2016/53

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521713756612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226714

52125200007

Date : 08-25-2016

BC18/129.3/21000/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212520000-7

Collection Ref. Code : 1821-28-782-7

Customer Information----------

Name : AYING,FRANCISCO N.

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	211299WS6	Pole No	:	0551956
Serial No	:	48681653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11673
Period From	:	07-24-2016	Prev Rdg	:	11618
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		433.73
TOTAL AMOUNT DUE		777.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 326.03

Your monthly electricity consumption chart

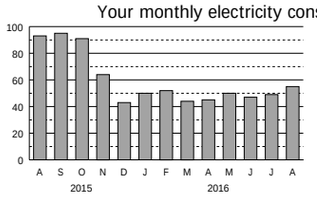

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.73		
Less : VAT	30.44		
Amount Net of VAT	403.29		
Less: BIR 2306	12.95		
BIR 2307	7.54	VATable Sales	403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.80	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	413.24	TOTAL SALES	433.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521713756612

Collection Ref. Code	: 1821-28-782-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 5212520000-7				
Customer Name	: AYING,FRANCISCO N.	TOTAL AMOUNT DUE	: 777.56	Overdue Bill	: 1
Meter Number	: 211299WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52125200007 BC18/129.3/21000/0/10/08-25-2016/53 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402707151078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215050

40205200005

Date : 08-25-2016

BC18/129.3/21100/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020520000-5

Collection Ref. Code : 1843-35-329-6

Customer Information----------

Name : DEL ROSARIO,MERCEDES R

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296035SS6	Pole No	:	0551956
Serial No	:	28860204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17804
Period From	:	07-24-2016	Prev Rdg	:	17595
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	290	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,341.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.6506/kWh	135.98
System Loss Charge	0.848/kWh	177.23
Sub-Total		1,430.06
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		71.64
Transmission		3.59
System Loss		10.66
Distribution		72.36
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.41
CURRENT BILL - AUGUST 2016		2,382.78
TOTAL AMOUNT DUE		4,724.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,540.00

Your monthly electricity consumption chart

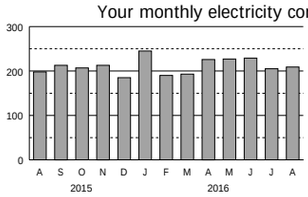

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.78		
Less : VAT	168.09		
Amount Net of VAT	2,214.69		
Less: BIR 2306	71.76		
BIR 2307	42.30	VATable Sales	2,214.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.63	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,268.72	TOTAL SALES	2,382.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402707151078

Collection Ref. Code	: 1843-35-329-6	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4020520000-5				
Customer Name	: DEL ROSARIO,MERCEDES R	TOTAL AMOUNT DUE	: 4,724.60	Overdue Bill	: 1
Meter Number	: 296035SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40205200005 BC18/129.3/21100/0/10/08-25-2016/53 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356863086189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230951

35624446445

Date : 08-25-2016

BC18/129.3/21200/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562444644-5

Collection Ref. Code : 1851-32-719-3

Customer Information----------

Name : CERVANTES,JONATHAN CAPURAS

Premise Address : SAN JORGE,BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511493 GS6	Pole No	:	0551956
Serial No	:	65858860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11659
Period From	:	07-24-2016	Prev Rdg	:	11453
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.10
CURRENT BILL - AUGUST 2016		2,287.97
TOTAL AMOUNT DUE		4,269.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,052.94

Your monthly electricity consumption chart

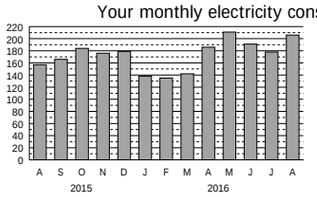

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.97		
Less : VAT	163.88		
Amount Net of VAT	2,124.09		
Less: BIR 2306	69.30		
BIR 2307	40.52	VATable Sales	2,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.27	VAT Zero Rated Sales	0.00
Add : VAT	163.88	VAT Amount	163.88
TOTAL AMOUNT DUE	2,178.15	TOTAL SALES	2,287.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356863086189

Collection Ref. Code	: 1851-32-719-3	Premise Address	: SAN JORGE,BUENA HILLS,GUADALUPE		
Account ID	: 3562444644-5				
Customer Name	: CERVANTES,JONATHAN CAPURAS	TOTAL AMOUNT DUE	: 4,269.84	Overdue Bill	: 1
Meter Number	: 511493 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35624446445 BC18/129.3/21200/0/10/08-25-2016/53 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670872916611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215885

67045389888

Date : 08-25-2016

BC18/129.3/21310/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704538988-8

Collection Ref. Code : 1857-18-098-4

Customer Information----------

Name : BACALAN,INGRID BO-OC

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005727 EFS6	Pole No	:	0551956
Serial No	:	121430718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1460
Period From	:	07-24-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.43
CURRENT BILL - AUGUST 2016		547.78
TOTAL AMOUNT DUE		1,102.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 620.00

Your monthly electricity consumption chart

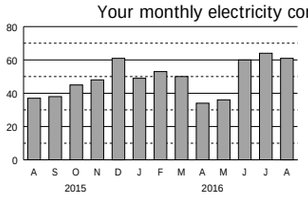

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.78		
Less : VAT	38.82		
Amount Net of VAT	508.96		
Less: BIR 2306	16.46		
BIR 2307	9.60	VATable Sales	508.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.90	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	521.72	TOTAL SALES	547.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21310/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670872916611

Collection Ref. Code	: 1857-18-098-4	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 6704538988-8				
Customer Name	: BACALAN,INGRID BO-OC	TOTAL AMOUNT DUE	: 1,102.63	Overdue Bill	: 1
Meter Number	: 005727 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67045389888 BC18/129.3/21310/0/10/08-25-2016/53 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227723710650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231630

22705200008

Date : 08-25-2016

BC18/129.3/21400/0551956/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270520000-8

Collection Ref. Code : 1807-59-194-8

Customer Information----------

Name : OBATAY,FELICIA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	313260GS6	Pole No	:	0551956
Serial No	:	48989374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15745
Period From	:	07-24-2016	Prev Rdg	:	15722
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.48
CURRENT BILL - AUGUST 2016		101.22
TOTAL AMOUNT DUE		345.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 627.00

Your monthly electricity consumption chart

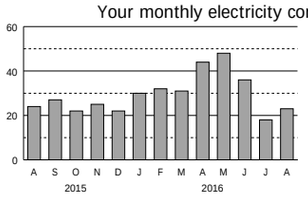

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.22		
Less : VAT	6.90		
Amount Net of VAT	94.32		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	94.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.66	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	96.56	TOTAL SALES	101.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227723710650

Collection Ref. Code : 1807-59-194-8

Account ID : 2270520000-8

Customer Name : OBATAY,FELICIA

Meter Number : 313260GS6

Period : Jun 2016 to Jul 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 345.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22705200008

BC18/129.3/21400/0/10/08-25-2016/53

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917957503288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224158

91705200003

Date : 08-25-2016

BC18/129.3/21700/0571592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170520000-3

Collection Ref. Code : 1807-59-179-4

Customer Information----------

Name : BACLAYON,ILDEFONSA

Premise Address : BSDE BUENA HILLS,BK GABIJAN STORE

TIN :

Metering Information----------

Meter No	:	396276GS6	Pole No	:	0571592
Serial No	:	81062335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42583
Period From	:	07-24-2016	Prev Rdg	:	42266
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		96.32
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.79
CURRENT BILL - AUGUST 2016		3,524.32
TOTAL AMOUNT DUE		6,865.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,215.00

Your monthly electricity consumption chart

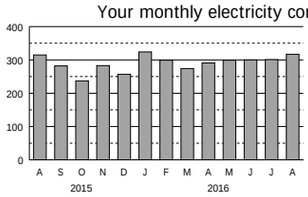

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.32		
Less : VAT	252.54		
Amount Net of VAT	3,271.78		
Less: BIR 2306	106.79		
BIR 2307	62.42	VATable Sales	3,271.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.57	VAT Zero Rated Sales	0.00
Add : VAT	252.54	VAT Amount	252.54
TOTAL AMOUNT DUE	3,355.11	TOTAL SALES	3,524.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/21700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917957503288

Collection Ref. Code	: 1807-59-179-4	Premise Address	: BSDE BUENA HILLS,BK GABIJAN STORE
Account ID	: 9170520000-3		
Customer Name	: BACLAYON,ILDEFONSA	TOTAL AMOUNT DUE	: 6,865.84
Meter Number	: 396276GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91705200003 BC18/129.3/21700/0/10/08-25-2016/53 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955133706486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225271

95555200005

Date : 08-25-2016

BC18/129.3/22000/0571606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555520000-5

Collection Ref. Code : 1823-50-149-4

Customer Information----------

Name : BOOC,ALICIA J

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	231511DS6	Pole No	:	0571606
Serial No	:	11684433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12239
Period From	:	07-24-2016	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.88
CURRENT BILL - AUGUST 2016		466.11
TOTAL AMOUNT DUE		884.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 393.00

Your monthly electricity consumption chart

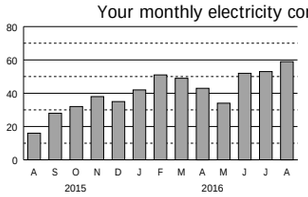

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.11		
Less : VAT	32.75		
Amount Net of VAT	433.36		
Less: BIR 2306	13.95		
BIR 2307	8.11	VATable Sales	433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.30	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/22000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955133706486

Collection Ref. Code	: 1823-50-149-4	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 9555520000-5				
Customer Name	: BOOC,ALICIA J	TOTAL AMOUNT DUE	: 884.84	Overdue Bill	: 1
Meter Number	: 231511DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95555200005 BC18/129.3/22000/0/10/08-25-2016/53 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127039212229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230930

12705200009

Date : 08-25-2016

BC18/129.3/22100/0571606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270520000-9

Collection Ref. Code : 1807-59-191-3

Customer Information----------

Name : BACLAYON,VICTORINO

Premise Address : GUADALUPE BSDE,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	231578DS6	Pole No	:	0571606
Serial No	:	13372389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40259
Period From	:	07-24-2016	Prev Rdg	:	39749
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,725.34
Transmission Charge	0.3755/kWh	191.51
System Loss Charge	0.8712/kWh	444.31
Sub-Total		3,361.16
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		126.70
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		174.86
Transmission		5.05
System Loss		27.23
Distribution		175.71
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		682.62
CURRENT BILL - AUGUST 2016		5,634.75
TOTAL AMOUNT DUE		9,597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,844.00

Your monthly electricity consumption chart

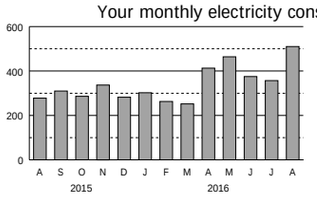

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.75		
Less : VAT	402.51		
Amount Net of VAT	5,232.24		
Less: BIR 2306	170.22		
BIR 2307	99.79	VATable Sales	5,232.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.23	VAT Zero Rated Sales	0.00
Add : VAT	402.51	VAT Amount	402.51
TOTAL AMOUNT DUE	5,364.74	TOTAL SALES	5,634.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/22100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127039212229

Collection Ref. Code : 1807-59-191-3

Account ID : 1270520000-9

Customer Name : BACLAYON,VICTORINO

Meter Number : 231578DS6

Period : Jul 2016

Premise Address : GUADALUPE BSDE,BUENA HILLS

TOTAL AMOUNT DUE : 9,597.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12705200009

BC18/129.3/22100/0/10/08-25-2016/53

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025017884003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228964

02554200002

Date : 08-25-2016

BC18/129.3/23300/0571613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255420000-2

Collection Ref. Code : 1835-71-734-9

Customer Information----------

Name : ABELLA,EUFRACIA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	409271GS6	Pole No	:	0571613
Serial No	:	2003221460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11679
Period From	:	07-24-2016	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.11
CURRENT BILL - AUGUST 2016		1,537.03
TOTAL AMOUNT DUE		2,973.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,433.00

Your monthly electricity consumption chart

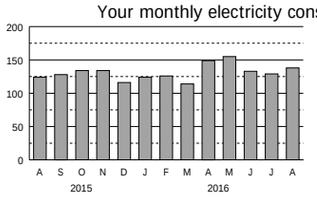

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.03		
Less : VAT	110.24		
Amount Net of VAT	1,426.79		
Less: BIR 2306	46.63		
BIR 2307	27.22	VATable Sales	1,426.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.94	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,463.18	TOTAL SALES	1,537.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/23300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025017884003

Collection Ref. Code	: 1835-71-734-9	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 0255420000-2				
Customer Name	: ABELLA,EUFRACIA B	TOTAL AMOUNT DUE	: 2,973.32	Overdue Bill	: 1
Meter Number	: 409271GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02554200002 BC18/129.3/23300/0/10/08-25-2016/53 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513857162920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222096

51345200003

Date : 08-25-2016

BC18/129.3/23800/0571613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134520000-3

Collection Ref. Code : 1811-53-125-3

Customer Information----------

Name : FERNANDEZ,ROLANDO L.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470803 GS6	Pole No	:	0571613
Serial No	:	58247121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9502
Period From	:	07-24-2016	Prev Rdg	:	9313
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	170	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.97
CURRENT BILL - AUGUST 2016		2,097.04
TOTAL AMOUNT DUE		3,801.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,777.00

Your monthly electricity consumption chart

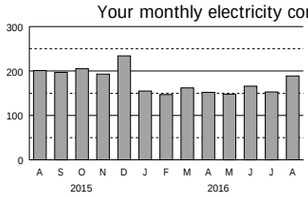

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.04		
Less : VAT	150.11		
Amount Net of VAT	1,946.93		
Less: BIR 2306	63.48		
BIR 2307	37.14	VATable Sales	1,946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.31	VAT Zero Rated Sales	0.00
Add : VAT	150.11	VAT Amount	150.11
TOTAL AMOUNT DUE	1,996.42	TOTAL SALES	2,097.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/23800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513857162920

Collection Ref. Code	: 1811-53-125-3	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 5134520000-3				
Customer Name	: FERNANDEZ,ROLANDO L.	TOTAL AMOUNT DUE	: 3,801.65	Overdue Bill	: 1
Meter Number	: 470803 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51345200003 BC18/129.3/23800/0/10/08-25-2016/53 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699037178956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232731

69950036181

Date : 08-25-2016

BC18/129.3/23810/0571634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995003618-1

Collection Ref. Code : 1859-94-059-5

Customer Information----------

Name : MACALISANG,RICKY BOOC

Premise Address : BACLAYON COMPOUND BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032663	Pole No	:	0571634
Serial No	:	125284232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	464
Period From	:	07-24-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	336	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.55
CURRENT BILL - AUGUST 2016		17.08
Debit Adjustments		2.24
TOTAL AMOUNT DUE		145.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 450.00

Your monthly electricity consumption chart

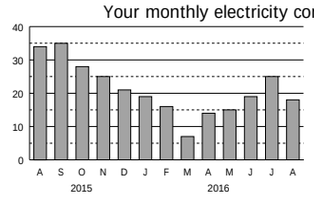

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	0.91		
Amount Net of VAT	16.17		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.45	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/23810/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699037178956

Collection Ref. Code	: 1859-94-059-5	Premise Address	: BACLAYON COMPOUND BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 6995003618-1		
Customer Name	: MACALISANG,RICKY BOOC	TOTAL AMOUNT DUE	: 145.91
Meter Number	: MTR1032663	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69950036181 BC18/129.3/23810/0/10/08-25-2016/53 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881289962228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222633

88115200003

Date : 08-25-2016

BC18/129.3/24200/0549766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811520000-3

Collection Ref. Code : 1843-38-503-1

Customer Information----------

Name : IGHOT,TRIFON S

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143599	Pole No	:	0549766
Serial No	:	40098815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	674
Period From	:	07-24-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		656.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.6506/kWh	91.08
System Loss Charge	0.848/kWh	118.72
Sub-Total		957.93
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 656.50	13.13
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.00
Transmission		2.40
System Loss		7.13
Distribution		48.67
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.70
CURRENT BILL - AUGUST 2016		1,577.37
TOTAL AMOUNT DUE		2,233.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

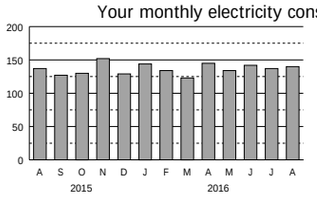

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.37		
Less : VAT	110.59		
Amount Net of VAT	1,466.78		
Less: BIR 2306	47.24		
BIR 2307	28.00	VATable Sales	1,466.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.54	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,502.13	TOTAL SALES	1,577.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881289962228

Collection Ref. Code	: 1843-38-503-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 8811520000-3				
Customer Name	: IGHOT,TRIFON S	TOTAL AMOUNT DUE	: 2,233.70	Overdue Bill	: 1
Meter Number	: MTR1143599				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88115200003

BC18/129.3/24200/0/10/08-25-2016/53

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242018158875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219109

24266200005

Date : 08-25-2016

BC18/129.3/24300/0571802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426620000-5

Collection Ref. Code : 1837-53-659-7

Customer Information----------

Name : BACLAYON,MYRNA G TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	156292DS6	Pole No	:	0571802
Serial No	:	13235233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6428
Period From	:	07-24-2016	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.71
CURRENT BILL - AUGUST 2016		2,755.69
TOTAL AMOUNT DUE		5,248.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,000.00

Your monthly electricity consumption chart

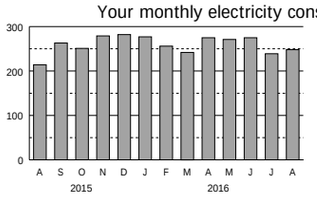

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.69		
Less : VAT	197.41		
Amount Net of VAT	2,558.28		
Less: BIR 2306	83.47		
BIR 2307	48.80	VATable Sales	2,558.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.01	VAT Zero Rated Sales	0.00
Add : VAT	197.41	VAT Amount	197.41
TOTAL AMOUNT DUE	2,623.42	TOTAL SALES	2,755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242018158875

Collection Ref. Code	: 1837-53-659-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 2426620000-5				
Customer Name	: BACLAYON,MYRNA G TM	TOTAL AMOUNT DUE	: 5,248.47	Overdue Bill	: 1
Meter Number	: 156292DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24266200005 BC18/129.3/24300/0/10/08-25-2016/53 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243500358332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220140

24373005719

Date : 08-25-2016

BC18/129.3/24420/0571802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437300571-9

Collection Ref. Code : 1857-66-317-9

Customer Information----------

Name : PACIENCIA,MIRAFLOR GARRIDO

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012766 EFS6	Pole No	:	0571802
Serial No	:	121438197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8405
Period From	:	07-24-2016	Prev Rdg	:	8092
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	610	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		95.22
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		421.43
CURRENT BILL - AUGUST 2016		3,480.07
TOTAL AMOUNT DUE		6,784.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,536.00

Your monthly electricity consumption chart

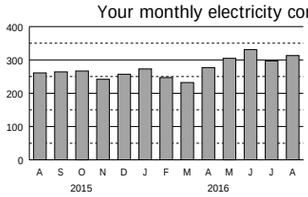

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.07		
Less : VAT	249.38		
Amount Net of VAT	3,230.69		
Less: BIR 2306	105.43		
BIR 2307	61.63	VATable Sales	3,230.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.63	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,313.01	TOTAL SALES	3,480.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24420/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243500358332

Collection Ref. Code	: 1857-66-317-9	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 2437300571-9				
Customer Name	: PACIENCIA,MIRAFLOR GARRIDO	TOTAL AMOUNT DUE	: 6,784.97	Overdue Bill	: 1
Meter Number	: 012766 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24373005719 BC18/129.3/24420/0/10/08-25-2016/53 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327359306919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230094

32705200007

Date : 08-25-2016

BC18/129.3/24500/0571795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270520000-7

Collection Ref. Code : 1807-59-233-2

Customer Information----------

Name : RIVERA,DIONISIA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023573	Pole No	:	0571795
Serial No	:	121758953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9959
Period From	:	07-24-2016	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		611.87
CURRENT BILL - AUGUST 2016		5,051.58
TOTAL AMOUNT DUE		9,164.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,279.00

Your monthly electricity consumption chart

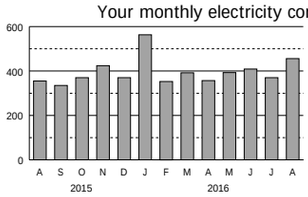

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.58		
Less : VAT	361.34		
Amount Net of VAT	4,690.24		
Less: BIR 2306	152.80		
BIR 2307	89.46	VATable Sales	4,690.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.98	VAT Zero Rated Sales	0.00
Add : VAT	361.34	VAT Amount	361.34
TOTAL AMOUNT DUE	4,809.32	TOTAL SALES	5,051.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327359306919

Collection Ref. Code	: 1807-59-233-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3270520000-7				
Customer Name	: RIVERA,DIONISIA	TOTAL AMOUNT DUE	: 9,164.90	Overdue Bill	: 1
Meter Number	: MTR1023573				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32705200007 BC18/129.3/24500/0/10/08-25-2016/53 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317053857305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223801

31765200006

Date : 08-25-2016

BC18/129.3/24600/0571795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176520000-6

Collection Ref. Code : 1813-51-047-4

Customer Information----------

Name : RIVERA,ERIC TM L.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072436	Pole No	:	0571795
Serial No	:	40042895	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1598
Period From	:	07-24-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 36.07
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.18
CURRENT BILL - AUGUST 2016		967.13
TOTAL AMOUNT DUE		1,373.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,100.00

Your monthly electricity consumption chart

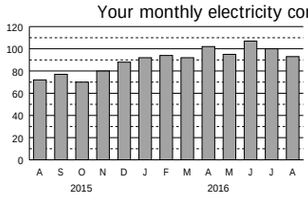

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.13		
Less : VAT	68.52		
Amount Net of VAT	898.61		
Less: BIR 2306	29.01		
BIR 2307	17.09	VATable Sales	898.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.51	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	921.03	TOTAL SALES	967.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317053857305

Collection Ref. Code	: 1813-51-047-4	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3176520000-6				
Customer Name	: RIVERA,ERIC TM L.	TOTAL AMOUNT DUE	: 1,373.53	Overdue Bill	: 1
Meter Number	: MTR1072436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31765200006 BC18/129.3/24600/0/10/08-25-2016/53 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547474280288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222894

5470143405

Date : 08-25-2016

BC18/129.3/24710/0571795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470143405-9

Collection Ref. Code : 1855-69-791-2

Customer Information----------

Name : MONTEFALCON,LANGIE REDOBLADO

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	455755 GS6	Pole No	:	0571795
Serial No	:	54198158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2963
Period From	:	07-24-2016	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.50
CURRENT BILL - AUGUST 2016		1,424.48
TOTAL AMOUNT DUE		2,686.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,524.00

Your monthly electricity consumption chart

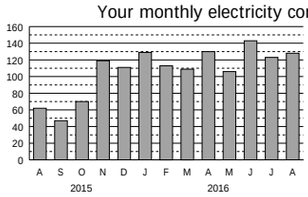

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.48		
Less : VAT	102.12		
Amount Net of VAT	1,322.36		
Less: BIR 2306	43.19		
BIR 2307	25.23	VATable Sales	1,322.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.94	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,356.06	TOTAL SALES	1,424.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/24710/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547474280288

Collection Ref. Code	: 1855-69-791-2	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 5470143405-9				
Customer Name	: MONTEFALCON,LANGIE REDOBLADO	TOTAL AMOUNT DUE	: 2,686.53	Overdue Bill	: 1
Meter Number	: 455755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470143405 BC18/129.3/24710/0/10/08-25-2016/53 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065383152529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233412

06555200002

Date : 08-25-2016

BC18/129.3/25100/0571802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655520000-2

Collection Ref. Code : 1823-50-155-9

Customer Information----------

Name : BACULI,AGUSTIN G

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	276670GS6	Pole No	:	0571802
Serial No	:	46311037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21722
Period From	:	07-24-2016	Prev Rdg	:	21570
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.16
CURRENT BILL - AUGUST 2016		1,694.27
TOTAL AMOUNT DUE		3,359.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 320.00

Your monthly electricity consumption chart

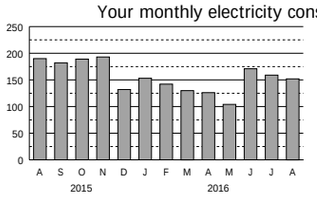

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.27		
Less : VAT	121.57		
Amount Net of VAT	1,572.70		
Less: BIR 2306	51.41		
BIR 2307	30.01	VATable Sales	1,572.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.28	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,612.85	TOTAL SALES	1,694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065383152529

Collection Ref. Code	: 1823-50-155-9	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 0655520000-2				
Customer Name	: BACULI,AGUSTIN G	TOTAL AMOUNT DUE	: 3,359.09	Overdue Bill	: 1
Meter Number	: 276670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06555200002 BC18/129.3/25100/0/10/08-25-2016/53 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166833928113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233821

16645200003

Date : 08-25-2016

BC18/129.3/25300/0571816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664520000-3

Collection Ref. Code : 1823-49-170-7

Customer Information----------

Name : BACALAN,FILOMENA T

Premise Address : BUENA HILLS,GAUDALUPE

TIN :

Metering Information----------

Meter No	:	383624GS6	Pole No	:	0571816
Serial No	:	2003131727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13508
Period From	:	07-24-2016	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.65
CURRENT BILL - AUGUST 2016		1,326.80
TOTAL AMOUNT DUE		2,592.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,111.00

Your monthly electricity consumption chart

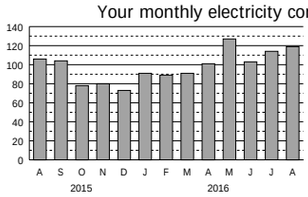

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.80		
Less : VAT	95.21		
Amount Net of VAT	1,231.59		
Less: BIR 2306	40.25		
BIR 2307	23.50	VATable Sales	1,231.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.84	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,263.05	TOTAL SALES	1,326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166833928113

Collection Ref. Code : 1823-49-170-7

Account ID : 1664520000-3

Customer Name : BACALAN,FILOMENA T

Meter Number : 383624GS6

Period : Jul 2016

Premise Address : BUENA HILLS,GAUDALUPE

TOTAL AMOUNT DUE : 2,592.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16645200003

BC18/129.3/25300/0/10/08-25-2016/53

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675229944492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219068

67545200007

Date : 08-25-2016

BC18/129.3/25400/0571816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754520000-7

Collection Ref. Code : 1823-37-806-4

Customer Information----------

Name : GABIJAN,NESTOR R

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	316891GS6	Pole No	:	0571816
Serial No	:	47190855	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22326
Period From	:	07-24-2016	Prev Rdg	:	22146
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 283.50	5.67
Sub-Total		22.42
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.47
CURRENT BILL - AUGUST 2016		1,967.21
TOTAL AMOUNT DUE		2,250.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,350.00

Your monthly electricity consumption chart

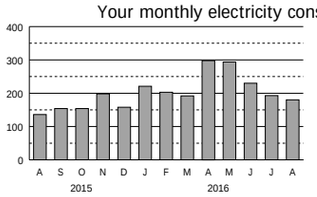

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.21		
Less : VAT	139.75		
Amount Net of VAT	1,827.46		
Less: BIR 2306	59.11		
BIR 2307	34.83	VATable Sales	1,827.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.52	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,873.27	TOTAL SALES	1,967.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675229944492

Collection Ref. Code	: 1823-37-806-4	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 6754520000-7				
Customer Name	: GABIJAN,NESTOR R	TOTAL AMOUNT DUE	: 2,250.73	Overdue Bill	: 1
Meter Number	: 316891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67545200007 BC18/129.3/25400/0/10/08-25-2016/53 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023484371390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228075

02354200004

Date : 08-25-2016

BC18/129.3/25500/0571816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235420000-4

Collection Ref. Code : 1827-91-113-1

Customer Information----------

Name : TAMPOS,EUSEBIO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276647GS6	Pole No	:	0571816
Serial No	:	45152167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30835
Period From	:	07-24-2016	Prev Rdg	:	30631
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.03
CURRENT BILL - AUGUST 2016		2,271.16
TOTAL AMOUNT DUE		4,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,087.00

Your monthly electricity consumption chart

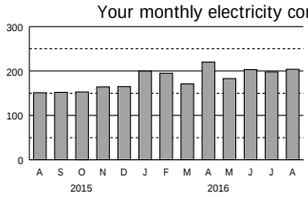

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.16		
Less : VAT	162.86		
Amount Net of VAT	2,108.30		
Less: BIR 2306	68.87		
BIR 2307	40.22	VATable Sales	2,108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.21	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,162.07	TOTAL SALES	2,271.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023484371390

Collection Ref. Code	: 1827-91-113-1	Premise Address	: GUADALUPE		
Account ID	: 0235420000-4				
Customer Name	: TAMPOS,EUSEBIO C	TOTAL AMOUNT DUE	: 4,470.30	Overdue Bill	: 1
Meter Number	: 276647GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02354200004 BC18/129.3/25500/0/10/08-25-2016/53 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739996377496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217953

73975200004

Date : 08-25-2016

BC18/129.3/25600/0549766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397520000-4

Collection Ref. Code : 1839-59-398-9

Customer Information----------

Name : VALENZUELA,MITOZCELLE T

Premise Address : 125 BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464896GS6	Pole No	:	0549766
Serial No	:	60916575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17860
Period From	:	07-24-2016	Prev Rdg	:	17680
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	989	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.62
CURRENT BILL - AUGUST 2016		2,003.74
TOTAL AMOUNT DUE		3,906.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,450.00

Your monthly electricity consumption chart

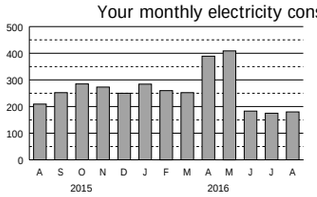

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.74		
Less : VAT	143.66		
Amount Net of VAT	1,860.08		
Less: BIR 2306	60.74		
BIR 2307	35.49	VATable Sales	1,860.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.85	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,907.51	TOTAL SALES	2,003.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739996377496

Collection Ref. Code	: 1839-59-398-9	Premise Address	: 125 BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 7397520000-4		
Customer Name	: VALENZUELA,MITOZCELLE T	TOTAL AMOUNT DUE	: 3,906.04
Meter Number	: 464896GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73975200004 BC18/129.3/25600/0/10/08-25-2016/53 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966750481076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213950

96646945541

Date : 08-25-2016

BC18/129.3/25610/0549766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664694554-1

Collection Ref. Code : 1855-66-248-5

Customer Information----------

Name : JATICO,ROMEO ORACOY

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	3834 EVS6	Pole No	:	0549766
Serial No	:	01698961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	867
Period From	:	07-24-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.16
CURRENT BILL - AUGUST 2016		113.99
TOTAL AMOUNT DUE		202.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 62.00

Your monthly electricity consumption chart

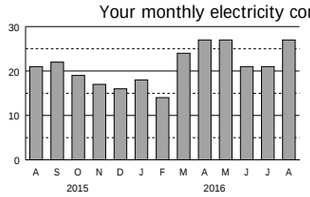

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.99		
Less : VAT	7.59		
Amount Net of VAT	106.40		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.24	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	108.83	TOTAL SALES	113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25610/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966750481076

Collection Ref. Code	: 1855-66-248-5	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 9664694554-1				
Customer Name	: JATICO,ROMEO ORACOY	TOTAL AMOUNT DUE	: 202.07	Overdue Bill	: 1
Meter Number	: 3834 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96646945541 BC18/129.3/25610/0/10/08-25-2016/53 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407966580523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218280

40755200009

Date : 08-25-2016

BC18/129.3/25700/0549766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075520000-9

Collection Ref. Code : 1823-70-086-1

Customer Information----------

Name : TAC-AN,MARIA E

Premise Address : BUENA HILLS , SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406007GS6	Pole No	:	0549766
Serial No	:	2003222775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35773
Period From	:	07-24-2016	Prev Rdg	:	35359
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2233	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		551.82
CURRENT BILL - AUGUST 2016		4,553.85
TOTAL AMOUNT DUE		6,826.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,700.00

Your monthly electricity consumption chart

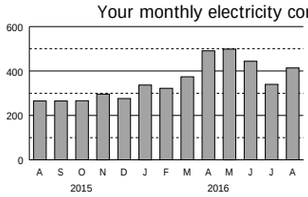

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.85		
Less : VAT	324.58		
Amount Net of VAT	4,229.27		
Less: BIR 2306	137.27		
BIR 2307	80.64	VATable Sales	4,229.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.36	VAT Zero Rated Sales	0.00
Add : VAT	324.58	VAT Amount	324.58
TOTAL AMOUNT DUE	4,335.94	TOTAL SALES	4,553.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407966580523

Collection Ref. Code	: 1823-70-086-1	Premise Address	: BUENA HILLS , SITIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 4075520000-9				
Customer Name	: TAC-AN,MARIA E	TOTAL AMOUNT DUE	: 6,826.64	Overdue Bill	: 1
Meter Number	: 406007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40755200009 BC18/129.3/25700/0/10/08-25-2016/53 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776669758627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219979

77664200001

Date : 08-25-2016

BC18/129.3/25800/0549626/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766420000-1

Collection Ref. Code : 1835-99-647-7

Customer Information----------

Name : CHAN,RICHARD S

Premise Address : SITIO KANA-AS, BACLAYON COMPD BUENA HILL,GUADALUPE,C/O RICHARD CHAN

TIN :

Metering Information----------

Meter No	:	373459GS6	Pole No	:	0549626
Serial No	:	2003135148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62180
Period From	:	07-24-2016	Prev Rdg	:	61667
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	3637	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,741.37
Transmission Charge	0.3755/kWh	192.63
System Loss Charge	0.8712/kWh	446.93
Sub-Total		3,380.93
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		175.90
Transmission		5.09
System Loss		27.39
Distribution		176.74
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		689.25
CURRENT BILL - AUGUST 2016		5,690.76
TOTAL AMOUNT DUE		8,190.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,500.00

Your monthly electricity consumption chart

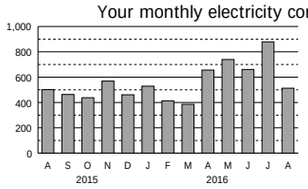

Avg Monthly Usage : 554.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.76		
Less : VAT	407.35		
Amount Net of VAT	5,283.41		
Less: BIR 2306	172.26		
BIR 2307	100.78	VATable Sales	5,283.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,010.37	VAT Zero Rated Sales	0.00
Add : VAT	407.35	VAT Amount	407.35
TOTAL AMOUNT DUE	5,417.72	TOTAL SALES	5,690.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/25800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776669758627

Collection Ref. Code : 1835-99-647-7

Account ID : 7766420000-1

Customer Name : CHAN,RICHARD S

Meter Number : 373459GS6

Period : Jul 2016

Premise Address : SITIO KANA-AS, BACLAYON COMPD BUENA HILL,GUADALUPE,C/O RICHARD CHAN

TOTAL AMOUNT DUE : 8,190.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77664200001 BC18/129.3/25800/0/10/08-25-2016/53 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066031824607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233542

06655200001

Date : 08-25-2016

BC18/129.3/26200/0549780/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665520000-1

Collection Ref. Code : 1823-63-701-9

Customer Information----------

Name : SYPEK,CONCORDIA S

Premise Address : BUENA HILLS GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370640GS6	Pole No	:	0549780
Serial No	:	2003131597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27997
Period From	:	07-24-2016	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1839	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.65
CURRENT BILL - AUGUST 2016		1,541.75
TOTAL AMOUNT DUE		3,187.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,714.00

Your monthly electricity consumption chart

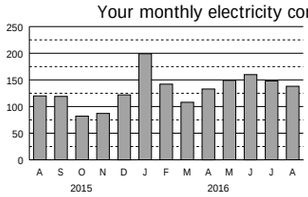

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.75		
Less : VAT	110.75		
Amount Net of VAT	1,431.00		
Less: BIR 2306	46.84		
BIR 2307	27.31	VATable Sales	1,431.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.85	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,467.60	TOTAL SALES	1,541.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/26200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066031824607

Collection Ref. Code	: 1823-63-701-9	Premise Address	: BUENA HILLS GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 0665520000-1		
Customer Name	: SYPEK,CONCORDIA S	TOTAL AMOUNT DUE	: 3,187.03 Overdue Bill : 1
Meter Number	: 370640GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06655200001 BC18/129.3/26200/0/10/08-25-2016/53 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765832590471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233055

76555200005

Date : 08-25-2016

BC18/129.3/26400/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655520000-5

Collection Ref. Code : 1823-51-707-2

Customer Information----------

Name : STA RITA,LEONARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	326911GS6	Pole No	:	0591704
Serial No	:	43997900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32817
Period From	:	07-24-2016	Prev Rdg	:	32614
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.53
CURRENT BILL - AUGUST 2016		2,250.12
TOTAL AMOUNT DUE		3,999.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,315.00

Your monthly electricity consumption chart

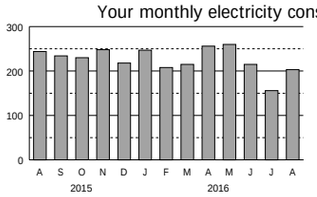

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.12		
Less : VAT	160.99		
Amount Net of VAT	2,089.13		
Less: BIR 2306	68.09		
BIR 2307	39.85	VATable Sales	2,089.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.19	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,142.18	TOTAL SALES	2,250.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/26400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765832590471

Collection Ref. Code : 1823-51-707-2

Account ID : 7655520000-5

Customer Name : STA RITA,LEONARDO

Meter Number : 326911GS6

Period : Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,999.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76555200005 BC18/129.3/26400/0/10/08-25-2016/53 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582725689338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222853

58215200005

Date : 08-25-2016

BC18/129.3/26500/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821520000-5

Collection Ref. Code : 1831-37-962-7

Customer Information----------

Name : STA RITA,CARLITO T TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	342966GS6	Pole No	:	0550880
Serial No	:	46924032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9549
Period From	:	07-24-2016	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.87
CURRENT BILL - AUGUST 2016		451.82
TOTAL AMOUNT DUE		918.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 451.85

Your monthly electricity consumption chart

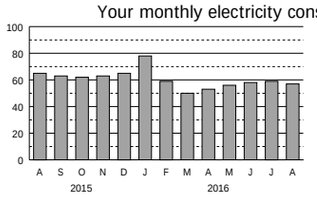

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.82		
Less : VAT	31.79		
Amount Net of VAT	420.03		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.64	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/26500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582725689338

Collection Ref. Code	: 1831-37-962-7	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5821520000-5				
Customer Name	: STA RITA,CARLITO T TM	TOTAL AMOUNT DUE	: 918.36	Overdue Bill	: 1
Meter Number	: 342966GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58215200005

BC18/129.3/26500/0/10/08-25-2016/53

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052592117157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225857

05219120119

Date : 08-25-2016

BC18/129.3/26510/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521912011-9

Collection Ref. Code : 1857-66-290-3

Customer Information----------

Name : LABRA,SOFIA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011693 EFS6	Pole No	:	0591704
Serial No	:	121434681	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6351
Period From	:	07-24-2016	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	244	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		438.68
CURRENT BILL - AUGUST 2016		3,622.97
TOTAL AMOUNT DUE		7,482.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,968.00

Your monthly electricity consumption chart

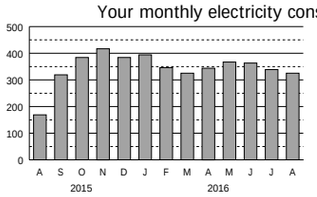

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.97		
Less : VAT	259.97		
Amount Net of VAT	3,363.00		
Less: BIR 2306	109.91		
BIR 2307	64.16	VATable Sales	3,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.93	VAT Zero Rated Sales	0.00
Add : VAT	259.97	VAT Amount	259.97
TOTAL AMOUNT DUE	3,448.90	TOTAL SALES	3,622.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/26510/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052592117157

Collection Ref. Code	: 1857-66-290-3	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0521912011-9				
Customer Name	: LABRA,SOFIA ROSALEJOS	TOTAL AMOUNT DUE	: 7,482.83	Overdue Bill	: 1
Meter Number	: 011693 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05219120119 BC18/129.3/26510/0/10/08-25-2016/53 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286240011278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225325

28605200006

Date : 08-25-2016

BC18/129.3/27000/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860520000-6

Collection Ref. Code : 1807-57-917-4

Customer Information----------

Name : LABRA,RINFREDO

Premise Address : V RAMA AVE INT.,AHEAD SANGCAP

TIN :

Metering Information----------

Meter No	:	336084GS6	Pole No	:	0591704
Serial No	:	48142599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33259
Period From	:	07-24-2016	Prev Rdg	:	33078
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.02
CURRENT BILL - AUGUST 2016		2,024.05
TOTAL AMOUNT DUE		4,343.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,260.00

Your monthly electricity consumption chart

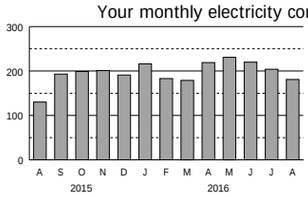

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.05		
Less : VAT	145.45		
Amount Net of VAT	1,878.60		
Less: BIR 2306	61.49		
BIR 2307	35.85	VATable Sales	1,878.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.26	VAT Zero Rated Sales	0.00
Add : VAT	145.45	VAT Amount	145.45
TOTAL AMOUNT DUE	1,926.71	TOTAL SALES	2,024.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286240011278

Collection Ref. Code	: 1807-57-917-4	Premise Address	: V RAMA AVE INT.,AHEAD SANGCAP		
Account ID	: 2860520000-6				
Customer Name	: LABRA,RINFREDO	TOTAL AMOUNT DUE	: 4,343.92	Overdue Bill	: 1
Meter Number	: 336084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28605200006 BC18/129.3/27000/0/10/08-25-2016/53 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576699679511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220109

57605200005

Date : 08-25-2016

BC18/129.3/27300/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760520000-5

Collection Ref. Code : 1807-57-884-4

Customer Information----------

Name : TAPING,MIGUEL

Premise Address : V RAMA AVE INT AHEAD,SANGCAP

TIN :

Metering Information----------

Meter No	:	558647 GS6	Pole No	:	0591704
Serial No	:	86406324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8975
Period From	:	07-24-2016	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.45
CURRENT BILL - AUGUST 2016		1,771.04
TOTAL AMOUNT DUE		3,469.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,996.00

Your monthly electricity consumption chart

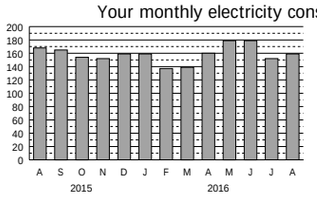

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.04		
Less : VAT	127.03		
Amount Net of VAT	1,644.01		
Less: BIR 2306	53.71		
BIR 2307	31.37	VATable Sales	1,644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.93	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,685.96	TOTAL SALES	1,771.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27300/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576699679511

Collection Ref. Code : 1807-57-884-4

Account ID : 5760520000-5

Customer Name : TAPING,MIGUEL

Meter Number : 558647 GS6

Period : Jul 2016

Premise Address : V RAMA AVE INT AHEAD,SANGCAP

TOTAL AMOUNT DUE : 3,469.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57605200005 BC18/129.3/27300/0/10/08-25-2016/53 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076644581922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221190

07605200000

Date : 08-25-2016

BC18/129.3/27400/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760520000-0

Collection Ref. Code : 1807-57-854-2

Customer Information----------

Name : TAPING,PEDRO

Premise Address : V RAMA AVE INT,AHEAD SANGCAP

TIN :

Metering Information----------

Meter No	:	211935WS6	Pole No	:	0591683
Serial No	:	43109434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14563
Period From	:	07-24-2016	Prev Rdg	:	14455
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.83
CURRENT BILL - AUGUST 2016		1,204.38
TOTAL AMOUNT DUE		2,340.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,133.00

Your monthly electricity consumption chart

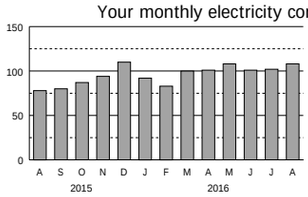

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.38		
Less : VAT	86.45		
Amount Net of VAT	1,117.93		
Less: BIR 2306	36.56		
BIR 2307	21.33	VATable Sales	1,117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.04	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,146.49	TOTAL SALES	1,204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27400/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076644581922

Collection Ref. Code	: 1807-57-854-2	Premise Address	: V RAMA AVE INT,AHEAD SANGCAP
Account ID	: 0760520000-0		
Customer Name	: TAPING,PEDRO	TOTAL AMOUNT DUE	: 2,340.62
Meter Number	: 211935WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07605200000 BC18/129.3/27400/0/10/08-25-2016/53 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223003355687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229313

22344200005

Date : 08-25-2016

BC18/129.3/27500/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234420000-5

Collection Ref. Code : 1835-40-857-5

Customer Information----------

Name : PLACENCIA,LOLITA A TM

Premise Address : LUMBANI GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031414	Pole No	:	0591683
Serial No	:	125285536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2289
Period From	:	07-24-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.50
CURRENT BILL - AUGUST 2016		1,277.75
TOTAL AMOUNT DUE		2,448.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,290.00

Your monthly electricity consumption chart

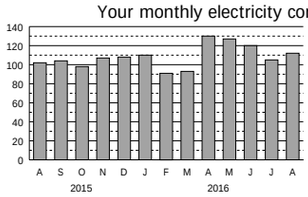

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.75		
Less : VAT	92.71		
Amount Net of VAT	1,185.04		
Less: BIR 2306	39.18		
BIR 2307	22.63	VATable Sales	1,185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.23	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,215.94	TOTAL SALES	1,277.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223003355687

Collection Ref. Code	: 1835-40-857-5	Premise Address	: LUMBANI GUADALUPE		
Account ID	: 2234420000-5				
Customer Name	: PLACENCIA,LOLITA A TM	TOTAL AMOUNT DUE	: 2,448.88	Overdue Bill	: 1
Meter Number	: MTR1031414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22344200005 BC18/129.3/27500/0/10/08-25-2016/53 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606872046316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218072

60664200007

Date : 08-25-2016

BC18/129.3/27600/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066420000-7

Collection Ref. Code : 1841-56-278-5

Customer Information----------

Name : VELEZ,MARY JANE PREMALAN

Premise Address : 478-I,J. SAN JORJE VILLAGE

TIN :

Metering Information----------

Meter No	:	502092 GS6	Pole No	:	0591704
Serial No	:	81151767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4172
Period From	:	07-24-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.41
CURRENT BILL - AUGUST 2016		454.77
TOTAL AMOUNT DUE		710.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,320.47

Your monthly electricity consumption chart

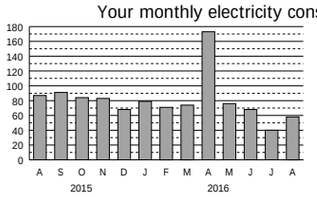

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.77		
Less : VAT	31.83		
Amount Net of VAT	422.94		
Less: BIR 2306	13.55		
BIR 2307	7.91	VATable Sales	422.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.48	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606872046316

Collection Ref. Code	: 1841-56-278-5	Premise Address	: 478-I,J. SAN JORJE VILLAGE		
Account ID	: 6066420000-7				
Customer Name	: VELEZ,MARY JANE PREMALAN	TOTAL AMOUNT DUE	: 710.91	Overdue Bill	: 1
Meter Number	: 502092 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60664200007 BC18/129.3/27600/0/10/08-25-2016/53 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397155026620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231918

39755200001

Date : 08-25-2016

BC18/129.3/27700/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975520000-1

Collection Ref. Code : 1823-81-617-7

Customer Information----------

Name : DACILLO,ESTARLITA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	512342 GS6	Pole No	:	0591704
Serial No	:	58650141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2281
Period From	:	07-24-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.15
CURRENT BILL - AUGUST 2016		545.22
TOTAL AMOUNT DUE		986.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,067.00

Your monthly electricity consumption chart

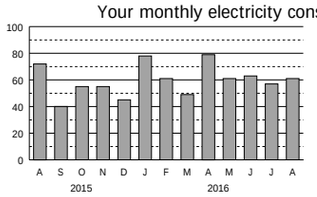

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.22		
Less : VAT	38.55		
Amount Net of VAT	506.67		
Less: BIR 2306	16.35		
BIR 2307	9.55	VATable Sales	506.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.77	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	519.32	TOTAL SALES	545.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397155026620

Collection Ref. Code	: 1823-81-617-7	Premise Address	: GUADALUPE		
Account ID	: 3975520000-1				
Customer Name	: DACILLO,ESTARLITA C	TOTAL AMOUNT DUE	: 986.13	Overdue Bill	: 1
Meter Number	: 512342 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39755200001 BC18/129.3/27700/0/10/08-25-2016/53 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785817145230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226638

78544200005

Date : 08-25-2016

BC18/129.3/27900/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854420000-5

Collection Ref. Code : 1835-67-872-6

Customer Information----------

Name : PUYAT,BOBBY Q TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	140992WS6	Pole No	:	0591683
Serial No	:	48001806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13962
Period From	:	07-24-2016	Prev Rdg	:	13789
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.48
CURRENT BILL - AUGUST 2016		1,919.54
TOTAL AMOUNT DUE		3,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,780.00

Your monthly electricity consumption chart

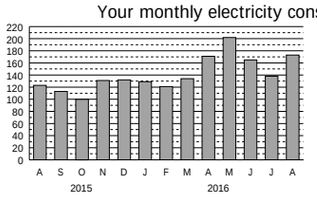

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.54		
Less : VAT	137.42		
Amount Net of VAT	1,782.12		
Less: BIR 2306	58.11		
BIR 2307	33.99	VATable Sales	1,782.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.02	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,827.44	TOTAL SALES	1,919.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/27900/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785817145230

Collection Ref. Code	: 1835-67-872-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 7854420000-5				
Customer Name	: PUYAT,BOBBY Q TM	TOTAL AMOUNT DUE	: 3,459.97	Overdue Bill	: 1
Meter Number	: 140992WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78544200005 BC18/129.3/27900/0/10/08-25-2016/53 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728161028687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229680

72855200001

Date : 08-25-2016

BC18/129.3/28000/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285520000-1

Collection Ref. Code : 1823-86-626-3

Customer Information----------

Name : PUYAT,MA. SOLEDAD N

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213211WS6	Pole No	:	0591683
Serial No	:	49323041	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9102
Period From	:	07-24-2016	Prev Rdg	:	8984
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	460	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.83
CURRENT BILL - AUGUST 2016		1,320.16
TOTAL AMOUNT DUE		2,772.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,221.25

Your monthly electricity consumption chart

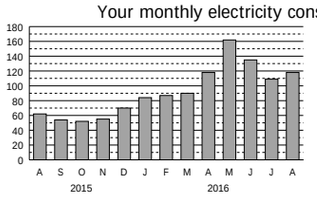

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.16		
Less : VAT	94.91		
Amount Net of VAT	1,225.25		
Less: BIR 2306	40.14		
BIR 2307	23.38	VATable Sales	1,225.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.73	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,256.64	TOTAL SALES	1,320.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/28000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728161028687

Collection Ref. Code	: 1823-86-626-3	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 7285520000-1		
Customer Name	: PUYAT,MA. SOLEDAD N	TOTAL AMOUNT DUE	: 2,772.35
Meter Number	: 213211WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72855200001 BC18/129.3/28000/0/10/08-25-2016/53 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320096537993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225454

32085200007

Date : 08-25-2016

BC18/129.3/28100/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208520000-7

Collection Ref. Code : 1825-31-758-5

Customer Information----------

Name : UY,ARMANDO Y

Premise Address : GUADALUPE,SITIO SAN JORGE

TIN :

Metering Information----------

Meter No	:	MTR1049950	Pole No	:	0591683
Serial No	:	126815025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6562
Period From	:	07-24-2016	Prev Rdg	:	6248
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.13
CURRENT BILL - AUGUST 2016		3,485.50
TOTAL AMOUNT DUE		6,549.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,500.00

Your monthly electricity consumption chart

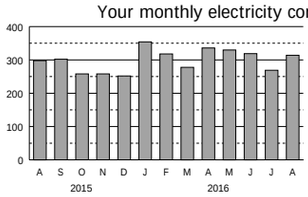

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.50		
Less : VAT	249.57		
Amount Net of VAT	3,235.93		
Less: BIR 2306	105.53		
BIR 2307	61.73	VATable Sales	3,235.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.67	VAT Zero Rated Sales	0.00
Add : VAT	249.57	VAT Amount	249.57
TOTAL AMOUNT DUE	3,318.24	TOTAL SALES	3,485.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/28100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320096537993

Collection Ref. Code	: 1825-31-758-5	Premise Address	: GUADALUPE,SITIO SAN JORGE		
Account ID	: 3208520000-7				
Customer Name	: UY,ARMANDO Y	TOTAL AMOUNT DUE	: 6,549.84	Overdue Bill	: 1
Meter Number	: MTR1049950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32085200007 BC18/129.3/28100/0/10/08-25-2016/53 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376503760605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219681

37605200007

Date : 08-25-2016

BC18/129.3/28200/0591683/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760520000-7

Collection Ref. Code : 1807-57-863-1

Customer Information----------

Name : PROS,ROMULO

Premise Address : GUADALUPE NR BUENA HILLS

TIN :

Metering Information----------

Meter No	:	197892WS6	Pole No	:	0591683
Serial No	:	46057657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81302
Period From	:	07-24-2016	Prev Rdg	:	81147
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.21
CURRENT BILL - AUGUST 2016		1,727.91
TOTAL AMOUNT DUE		3,440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,100.00

Your monthly electricity consumption chart

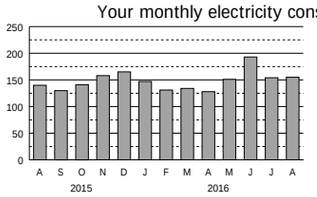

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.91		
Less : VAT	123.97		
Amount Net of VAT	1,603.94		
Less: BIR 2306	52.41		
BIR 2307	30.60	VATable Sales	1,603.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.93	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,644.90	TOTAL SALES	1,727.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/28200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376503760605

Collection Ref. Code : 1807-57-863-1

Account ID : 3760520000-7

Customer Name : PROS,ROMULO

Meter Number : 197892WS6

Period : Jul 2016

Premise Address : GUADALUPE NR BUENA HILLS

TOTAL AMOUNT DUE : 3,440.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37605200007 BC18/129.3/28200/0/10/08-25-2016/53 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458890508431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228018

45865200005

Date : 08-25-2016

BC18/129.3/28600/0550922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586520000-5

Collection Ref. Code : 1839-22-650-1

Customer Information----------

Name : TABORADA,RUPERTA A

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406635GS6	Pole No	:	0550922
Serial No	:	2003226594	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10659
Period From	:	07-24-2016	Prev Rdg	:	10618
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.10
CURRENT BILL - AUGUST 2016		282.89
TOTAL AMOUNT DUE		596.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 320.00

Your monthly electricity consumption chart

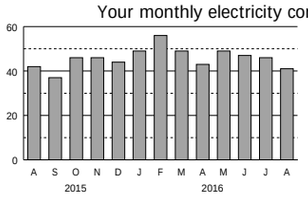

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.89		
Less : VAT	19.76		
Amount Net of VAT	263.13		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	263.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.82	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	269.58	TOTAL SALES	282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/28600/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458890508431

Collection Ref. Code	: 1839-22-650-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 4586520000-5				
Customer Name	: TABORADA,RUPERTA A	TOTAL AMOUNT DUE	: 596.72	Overdue Bill	: 1
Meter Number	: 406635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45865200005 BC18/129.3/28600/0/10/08-25-2016/53 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176048897118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219075

17605200009

Date : 08-25-2016

BC18/129.3/28800/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760520000-9

Collection Ref. Code : 1807-57-857-7

Customer Information----------

Name : TAPIL,CONCEPCION M

Premise Address : KANAAS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	248759DS6	Pole No	:	0591704
Serial No	:	13794556	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16408
Period From	:	07-24-2016	Prev Rdg	:	16357
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 129.01
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.52
CURRENT BILL - AUGUST 2016		414.54
TOTAL AMOUNT DUE		833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 436.00

Your monthly electricity consumption chart

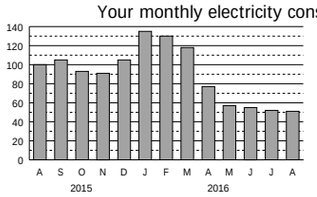

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.54		
Less : VAT	29.54		
Amount Net of VAT	385.00		
Less: BIR 2306	12.57		
BIR 2307	7.21	VATable Sales	385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.22	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	394.76	TOTAL SALES	414.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/28800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176048897118

Collection Ref. Code	: 1807-57-857-7	Premise Address	: KANAAS,GUADALUPE		
Account ID	: 1760520000-9				
Customer Name	: TAPIL,CONCEPCION M	TOTAL AMOUNT DUE	: 833.61	Overdue Bill	: 1
Meter Number	: 248759DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17605200009 BC18/129.3/28800/0/10/08-25-2016/53 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666011675279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213988

66605200006

Date : 08-25-2016

BC18/129.3/29100/0550922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660520000-6

Collection Ref. Code : 1807-57-821-6

Customer Information----------

Name : TABORADA,CLEMENTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	288818SS6	Pole No	:	0550922
Serial No	:	33801288	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49423
Period From	:	07-24-2016	Prev Rdg	:	49049
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		130.66
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		505.63
CURRENT BILL - AUGUST 2016		4,176.26
TOTAL AMOUNT DUE		8,969.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,715.00

Your monthly electricity consumption chart

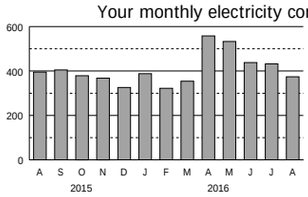

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.26		
Less : VAT	299.91		
Amount Net of VAT	3,876.35		
Less: BIR 2306	126.80		
BIR 2307	73.96	VATable Sales	3,876.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.59	VAT Zero Rated Sales	0.00
Add : VAT	299.91	VAT Amount	299.91
TOTAL AMOUNT DUE	3,975.50	TOTAL SALES	4,176.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666011675279

Collection Ref. Code	: 1807-57-821-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 6660520000-6				
Customer Name	: TABORADA,CLEMENTE	TOTAL AMOUNT DUE	: 8,969.69	Overdue Bill	: 1
Meter Number	: 288818SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66605200006 BC18/129.3/29100/0/10/08-25-2016/53 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426632449827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229005

42624200004

Date : 08-25-2016

BC18/129.3/29200/0550922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262420000-4

Collection Ref. Code : 1815-32-047-8

Customer Information----------

Name : VOSOTROS,NENA TM A.

Premise Address : GUDALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016770	Pole No	:	0550922
Serial No	:	121542411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7998
Period From	:	07-24-2016	Prev Rdg	:	7610
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	218	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,641.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,073.39
Transmission Charge	0.6506/kWh	252.43
System Loss Charge	0.848/kWh	329.02
Sub-Total		2,654.84
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,641.00	92.82
Sub-Total		128.92
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		133.04
Transmission		6.67
System Loss		19.78
Distribution		133.82
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		526.36
CURRENT BILL - AUGUST 2016		4,425.30
TOTAL AMOUNT DUE		9,066.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,855.00

Your monthly electricity consumption chart

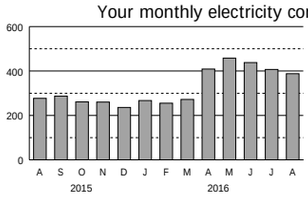

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.30		
Less : VAT	312.29		
Amount Net of VAT	4,113.01		
Less: BIR 2306	133.29		
BIR 2307	78.56	VATable Sales	4,113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.16	VAT Zero Rated Sales	0.00
Add : VAT	312.29	VAT Amount	312.29
TOTAL AMOUNT DUE	4,213.45	TOTAL SALES	4,425.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426632449827

Collection Ref. Code : 1815-32-047-8

Account ID : 4262420000-4

Customer Name : VOSOTROS,NENA TM A.

Meter Number : MTR1016770

Period : Jul 2016

Premise Address : GUDALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,066.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42624200004 BC18/129.3/29200/0/10/08-25-2016/53 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584326610357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224576

58445200007

Date : 08-25-2016

BC18/129.3/29500/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844520000-7

Collection Ref. Code : 1823-25-119-6

Customer Information----------

Name : SAMARITA,JULIETO V

Premise Address : CABALLES COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	288948SS6	Pole No	:	0550880
Serial No	:	30548644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39836
Period From	:	07-24-2016	Prev Rdg	:	39641
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.12
CURRENT BILL - AUGUST 2016		2,172.99
TOTAL AMOUNT DUE		4,354.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,320.00

Your monthly electricity consumption chart

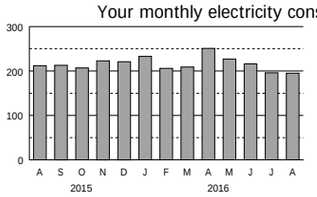

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.99		
Less : VAT	155.90		
Amount Net of VAT	2,017.09		
Less: BIR 2306	65.90		
BIR 2307	38.48	VATable Sales	2,017.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.71	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,068.61	TOTAL SALES	2,172.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584326610357

Collection Ref. Code : 1823-25-119-6

Account ID : 5844520000-7

Customer Name : SAMARITA,JULIETO V

Meter Number : 288948SS6

Period : Jul 2016

Premise Address : CABALLES COMP GUADALUPE

TOTAL AMOUNT DUE : 4,354.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58445200007

BC18/129.3/29500/0/10/08-25-2016/53

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984750529408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224277

98495364972

Date : 08-25-2016

BC18/129.3/29510/0552710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849536497-2

Collection Ref. Code : 1855-30-125-3

Customer Information----------

Name : SAMARITA,BEATRIZ MENDOZA

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021596	Pole No	:	0552710
Serial No	:	121745607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1353
Period From	:	07-24-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.99
CURRENT BILL - AUGUST 2016		331.76
TOTAL AMOUNT DUE		1,043.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 733.00

Your monthly electricity consumption chart

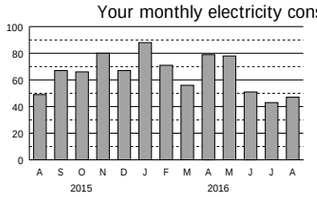

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.76		
Less : VAT	23.46		
Amount Net of VAT	308.30		
Less: BIR 2306	10.00		
BIR 2307	5.72	VATable Sales	308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.58	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	316.04	TOTAL SALES	331.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29510/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984750529408

Collection Ref. Code	: 1855-30-125-3	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9849536497-2				
Customer Name	: SAMARITA,BEATRIZ MENDOZA	TOTAL AMOUNT DUE	: 1,043.27	Overdue Bill	: 2
Meter Number	: MTR1021596				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98495364972 BC18/129.3/29510/0/10/08-25-2016/53 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228369759794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232793

22814200006

Date : 08-25-2016

BC18/129.3/29700/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281420000-6

Collection Ref. Code : 1825-89-962-2

Customer Information----------

Name : DALMAN,CRISANTO B

Premise Address : ST JORGE VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	331486GS6	Pole No	:	0550880
Serial No	:	47049824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5979
Period From	:	07-24-2016	Prev Rdg	:	5897
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 63.96
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.63
CURRENT BILL - AUGUST 2016		818.72
TOTAL AMOUNT DUE		1,521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 722.00

Your monthly electricity consumption chart

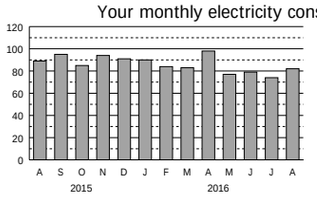

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.72		
Less : VAT	58.19		
Amount Net of VAT	760.53		
Less: BIR 2306	24.65		
BIR 2307	14.43	VATable Sales	760.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.45	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	779.64	TOTAL SALES	818.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228369759794

Collection Ref. Code	: 1825-89-962-2	Premise Address	: ST JORGE VILL GUADALUPE		
Account ID	: 2281420000-6				
Customer Name	: DALMAN,CRISANTO B	TOTAL AMOUNT DUE	: 1,521.15	Overdue Bill	: 1
Meter Number	: 331486GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22814200006 BC18/129.3/29700/0/10/08-25-2016/53 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676670126315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219463

67661279975

Date : 08-25-2016

BC18/129.3/29710/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766127997-5

Collection Ref. Code : 1853-91-743-5

Customer Information----------

Name : MATUTINAO,MISCHAEL CATARINA

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015184	Pole No	:	0550880
Serial No	:	90714254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1060
Period From	:	07-24-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	322	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.80
CURRENT BILL - AUGUST 2016		215.22
Debit Adjustments		78.09
TOTAL AMOUNT DUE		496.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 195.00

Your monthly electricity consumption chart

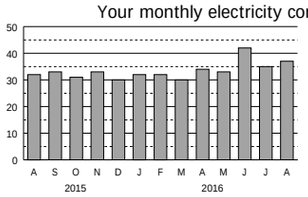

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.82		
Amount Net of VAT	200.40		
Less: BIR 2306	6.35		
BIR 2307	3.66	VATable Sales	200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.39	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	205.21	TOTAL SALES	215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/29710/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676670126315

Collection Ref. Code	: 1853-91-743-5	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 6766127997-5				
Customer Name	: MATUTINAO,MISCHAEL CATARINA	TOTAL AMOUNT DUE	: 496.95	Overdue Bill	: 1
Meter Number	: MTR1015184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67661279975 BC18/129.3/29710/0/10/08-25-2016/53 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148265345312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225171

14834508252

Date : 08-25-2016

BC18/129.3/30000/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483450825-2

Collection Ref. Code : 1849-82-749-4

Customer Information----------

Name : MINOZA,INES SOLON

Premise Address : SITIO SAN JORGE

TIN :

Metering Information----------

Meter No	:	501359 GS6	Pole No	:	0550880
Serial No	:	81116297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2329
Period From	:	07-24-2016	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.96
CURRENT BILL - AUGUST 2016		196.72
TOTAL AMOUNT DUE		325.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 227.00

Your monthly electricity consumption chart

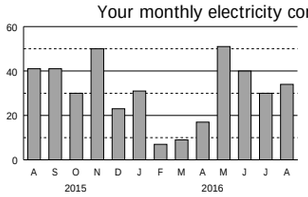

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.72		
Less : VAT	13.51		
Amount Net of VAT	183.21		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.06	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	187.57	TOTAL SALES	196.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/30000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148265345312

Collection Ref. Code	: 1849-82-749-4	Premise Address	: SITIO SAN JORGE		
Account ID	: 1483450825-2				
Customer Name	: MINOZA,INES SOLON	TOTAL AMOUNT DUE	: 325.63	Overdue Bill	: 1
Meter Number	: 501359 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14834508252 BC18/129.3/30000/0/10/08-25-2016/53 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824248088850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227379

82454200005

Date : 08-25-2016

BC18/129.3/30200/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245420000-5

Collection Ref. Code : 1829-24-155-9

Customer Information----------

Name : LEMENTE,GEORGE E

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	288335SS6	Pole No	:	0550880
Serial No	:	29816095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18963
Period From	:	07-24-2016	Prev Rdg	:	18839
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.21
CURRENT BILL - AUGUST 2016		1,389.61
TOTAL AMOUNT DUE		3,032.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 973.00

Your monthly electricity consumption chart

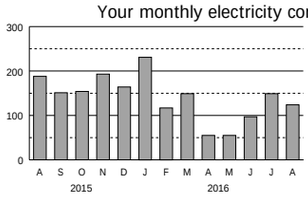

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.61		
Less : VAT	99.98		
Amount Net of VAT	1,289.63		
Less: BIR 2306	42.28		
BIR 2307	24.61	VATable Sales	1,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.74	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,322.72	TOTAL SALES	1,389.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/30200/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824248088850

Collection Ref. Code : 1829-24-155-9

Account ID : 8245420000-5

Customer Name : LEMENTE,GEORGE E

Meter Number : 288335SS6

Period : Jul 2016

Premise Address : SAN JORGE GUADALUPE

TOTAL AMOUNT DUE : 3,032.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82454200005 BC18/129.3/30200/0/10/08-25-2016/53 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404672629954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216371

40454200003

Date : 08-25-2016

BC18/129.3/30500/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045420000-3

Collection Ref. Code : 1829-20-560-9

Customer Information----------

Name : BELLOSILLO,FREDDIE O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	288349SS6	Pole No	:	0550880
Serial No	:	36587692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11019
Period From	:	07-24-2016	Prev Rdg	:	10973
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.97
CURRENT BILL - AUGUST 2016		342.40
TOTAL AMOUNT DUE		1,820.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,546.00

Your monthly electricity consumption chart

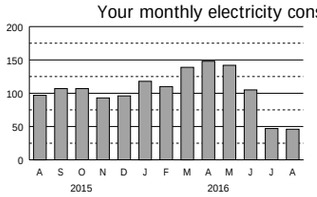

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.40		
Less : VAT	24.86		
Amount Net of VAT	317.54		
Less: BIR 2306	10.60		
BIR 2307	5.91	VATable Sales	317.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.03	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	325.89	TOTAL SALES	342.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/30500/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404672629954

Collection Ref. Code : 1829-20-560-9

Account ID : 4045420000-3

Customer Name : BELLOSILLO,FREDDIE O

Meter Number : 288349SS6

Period : Jun 2016 to Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 1,820.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40454200003

BC18/129.3/30500/0/10/08-25-2016/53

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642327411688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218988

64254200005

Date : 08-25-2016

BC18/129.3/30700/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425420000-5

Collection Ref. Code : 1827-79-608-1

Customer Information----------

Name : SUCIA,ANTONIO BARNIDO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018472	Pole No	:	0550880
Serial No	:	121749044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2615
Period From	:	07-24-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	705	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 64.55
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.27
CURRENT BILL - AUGUST 2016		872.02
TOTAL AMOUNT DUE		1,780.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,313.00

Your monthly electricity consumption chart

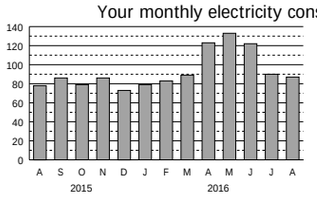

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.02		
Less : VAT	62.10		
Amount Net of VAT	809.92		
Less: BIR 2306	26.31		
BIR 2307	15.37	VATable Sales	809.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.24	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	830.34	TOTAL SALES	872.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/30700/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642327411688

Collection Ref. Code	: 1827-79-608-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 6425420000-5				
Customer Name	: SUCIA,ANTONIO BARNIDO	TOTAL AMOUNT DUE	: 1,780.93	Overdue Bill	: 1
Meter Number	: MTR1018472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64254200005 BC18/129.3/30700/0/10/08-25-2016/53 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659862628308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228215

65915200003

Date : 08-25-2016

BC18/129.3/31000/0550922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591520000-3

Collection Ref. Code : 1809-54-581-1

Customer Information----------

Name : SALUBRE,VIRGINIA TM F.

Premise Address : SAN JORGE VILLAGE, GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	185229DS6	Pole No	:	0550922
Serial No	:	11465232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23587
Period From	:	07-24-2016	Prev Rdg	:	23524
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 110.88
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.50
CURRENT BILL - AUGUST 2016		563.09
TOTAL AMOUNT DUE		1,023.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 563.00

Your monthly electricity consumption chart

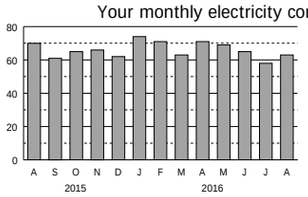

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.09		
Less : VAT	39.81		
Amount Net of VAT	523.28		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.50	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	536.31	TOTAL SALES	563.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/31000/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659862628308

Collection Ref. Code	: 1809-54-581-1	Premise Address	: SAN JORGE VILLAGE, GUADALUPE, Cebu City		
Account ID	: 6591520000-3				
Customer Name	: SALUBRE,VIRGINIA TM F.	TOTAL AMOUNT DUE	: 1,023.72	Overdue Bill	: 1
Meter Number	: 185229DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65915200003 BC18/129.3/31000/0/10/08-25-2016/53 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721541245654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225865

72124200006

Date : 08-25-2016

BC18/129.3/31100/0550880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212420000-6

Collection Ref. Code : 1833-94-743-6

Customer Information----------

Name : SALUBRE,JERRY C TM

Premise Address : SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	17296GS3	Pole No	:	0550880
Serial No	:	81151118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9552
Period From	:	07-24-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.56
CURRENT BILL - AUGUST 2016		1,771.99
TOTAL AMOUNT DUE		3,511.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,121.00

Your monthly electricity consumption chart

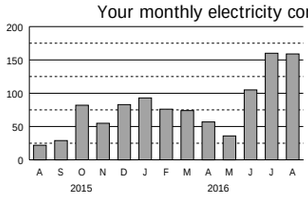

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.99		
Less : VAT	127.13		
Amount Net of VAT	1,644.86		
Less: BIR 2306	53.75		
BIR 2307	31.38	VATable Sales	1,644.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.73	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,686.86	TOTAL SALES	1,771.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/31100/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721541245654

Collection Ref. Code : 1833-94-743-6

Account ID : 7212420000-6

Customer Name : SALUBRE,JERRY C TM

Meter Number : 17296GS3

Period : Jul 2016

Premise Address : SITIO SAN JORGE,GUADALUPE

TOTAL AMOUNT DUE : 3,511.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72124200006 BC18/129.3/31100/0/10/08-25-2016/53 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976980936689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219606

97605200001

Date : 08-25-2016

BC18/129.3/34800/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760520000-1

Collection Ref. Code : 1807-57-899-2

Customer Information----------

Name : ZUNEGA,JUANITA

Premise Address : GUADALUPE PASS SITIO,CANA-AS ST

TIN :

Metering Information----------

Meter No	:	317829GS6	Pole No	:	0591704
Serial No	:	46716992	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10097
Period From	:	07-24-2016	Prev Rdg	:	9974
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.65
CURRENT BILL - AUGUST 2016		1,368.08
TOTAL AMOUNT DUE		2,538.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,400.00

Your monthly electricity consumption chart

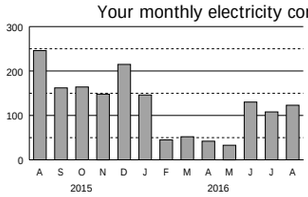

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.08		
Less : VAT	98.03		
Amount Net of VAT	1,270.05		
Less: BIR 2306	41.44		
BIR 2307	24.23	VATable Sales	1,270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.38	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,302.41	TOTAL SALES	1,368.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/34800/0/10/08-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976980936689

Collection Ref. Code	: 1807-57-899-2	Premise Address	: GUADALUPE PASS SITIO,CANA-AS ST
Account ID	: 9760520000-1		
Customer Name	: ZUNEGA,JUANITA	TOTAL AMOUNT DUE	: 2,538.45
Meter Number	: 317829GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97605200001 BC18/129.3/34800/0/10/08-25-2016/53 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329872280766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231199

32991437370

Date : 08-25-2016

BC08/390.1/870/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299143737-0

Collection Ref. Code : 1855-36-545-6

Customer Information----------

Name : FAJARDO,ELECIO PINAFLOR

Premise Address : PLARIDET ST.,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1003702	Pole No	:	0214565
Serial No	:	97687468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1912
Period From	:	07-12-2016	Prev Rdg	:	1836
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	179	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.1 of 722.98	- 72.30
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.28
CURRENT BILL - AUGUST 2016		758.39
TOTAL AMOUNT DUE		1,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 789.00

Your monthly electricity consumption chart

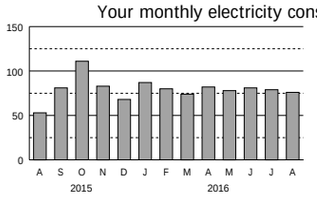

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.39		
Less : VAT	53.74		
Amount Net of VAT	704.65		
Less: BIR 2306	22.67		
BIR 2307	13.37	VATable Sales	704.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.61	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	722.35	TOTAL SALES	758.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/390.1/870/0/21/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329872280766

Collection Ref. Code	: 1855-36-545-6	Premise Address	: PLARIDET ST.,LOOC		
Account ID	: 3299143737-0				
Customer Name	: FAJARDO,ELECIO PINAFLOR	TOTAL AMOUNT DUE	: 1,479.99	Overdue Bill	: 1
Meter Number	: MTR1003702				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32991437370 BC08/390.1/870/0/21/08-25-2016/54 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272322763907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217685

27245300002

Date : 08-25-2016

BC16/213.2/700/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724530000-2

Collection Ref. Code : 1823-35-755-5

Customer Information----------

Name : TAN,LIZA M

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068161	Pole No	:	0401794
Serial No	:	84398497	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4107
Period From	:	07-22-2016	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	110	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		- 74.80
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.34
CURRENT BILL - AUGUST 2016		582.10
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		2,656.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 700.00

Your monthly electricity consumption chart

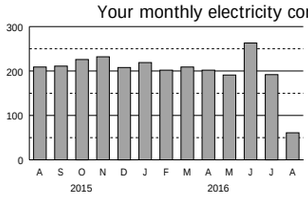

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.10		
Less : VAT	42.50		
Amount Net of VAT	539.60		
Less: BIR 2306	17.99		
BIR 2307	10.21	VATable Sales	539.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.40	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	553.90	TOTAL SALES	582.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/700/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272322763907

Collection Ref. Code	: 1823-35-755-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 2724530000-2				
Customer Name	: TAN,LIZA M	TOTAL AMOUNT DUE	: 2,656.87	Overdue Bill	: 1
Meter Number	: MTR1068161				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27245300002 BC16/213.2/700/0/10/08-25-2016/54 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976730339196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219751

97665300006

Date : 08-25-2016

BC16/213.2/1030/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766530000-6

Collection Ref. Code : 1823-94-794-8

Customer Information----------

Name : MAR,PERLA M1 DEL B

Premise Address : SITIO STO NINO,IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400442GS6	Pole No	:	0414133
Serial No	:	2003215327	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	20533
Period From	:	07-22-2016	Prev Rdg	:	20348
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	500	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.79
CURRENT BILL - AUGUST 2016		2,071.89
TOTAL AMOUNT DUE		4,586.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,078.00

Your monthly electricity consumption chart

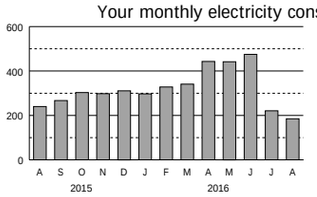

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.89		
Less : VAT	149.00		
Amount Net of VAT	1,922.89		
Less: BIR 2306	63.00		
BIR 2307	36.70	VATable Sales	1,922.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.19	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,972.19	TOTAL SALES	2,071.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1030/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976730339196

Collection Ref. Code : 1823-94-794-8

Account ID : 9766530000-6

Customer Name : MAR,PERLA M1 DEL B

Meter Number : 400442GS6

Period : Jul 2016

Premise Address : SITIO STO NINO,IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,586.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97665300006 BC16/213.2/1030/0/10/08-25-2016/54 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685737362265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224486

68521101201

Date : 08-25-2016

BC16/213.2/3010/0443274/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852110120-1

Collection Ref. Code : 1859-35-263-4

Customer Information----------

Name : SACRISTAN,SWEET APPLE MAGNO

Premise Address : 570 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014279	Pole No	:	0443274
Serial No	:	40609733	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3228
Period From	:	07-22-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,815.50	96.31
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.32
CURRENT BILL - AUGUST 2016		1,700.17
TOTAL AMOUNT DUE		3,015.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,500.00

Your monthly electricity consumption chart

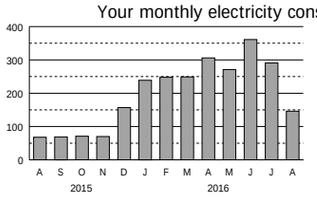

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.17		
Less : VAT	124.56		
Amount Net of VAT	1,575.61		
Less: BIR 2306	52.62		
BIR 2307	30.12	VATable Sales	1,575.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.87	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,617.43	TOTAL SALES	1,700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3010/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685737362265

Collection Ref. Code	: 1859-35-263-4	Premise Address	: 570 C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 6852110120-1				
Customer Name	: SACRISTAN,SWEET APPLE MAGNO	TOTAL AMOUNT DUE	: 3,015.83	Overdue Bill	: 1
Meter Number	: MTR1014279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68521101201 BC16/213.2/3010/0/10/08-25-2016/54 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524000555987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228456

52407300004

Date : 08-25-2016

BC18/227.0/30/0377535/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240730000-4

Collection Ref. Code : 1821-45-458-8

Customer Information----------

Name : LABRA,BENJAMIN M2 T.

Premise Address : M VELEZ ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128718	Pole No	:	0377535
Serial No	:	40077442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1311
Period From	:	07-24-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,068.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.87
CURRENT BILL - AUGUST 2016		1,404.55
TOTAL AMOUNT DUE		2,472.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,785.00

Your monthly electricity consumption chart

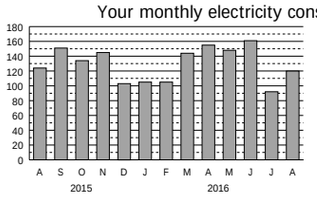

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.55		
Less : VAT	100.42		
Amount Net of VAT	1,304.13		
Less: BIR 2306	42.83		
BIR 2307	24.94	VATable Sales	1,304.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.36	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,336.78	TOTAL SALES	1,404.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/30/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524000555987

Collection Ref. Code	: 1821-45-458-8	Premise Address	: M VELEZ ST, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5240730000-4				
Customer Name	: LABRA,BENJAMIN M2 T.	TOTAL AMOUNT DUE	: 2,472.65	Overdue Bill	: 1
Meter Number	: MTR1128718				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52407300004

BC18/227.0/30/0/10/08-25-2016/54

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562430893205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233310

56255300008

Date : 08-25-2016

BC18/227.0/50/0369792/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625530000-8

Collection Ref. Code : 1811-85-701-9

Customer Information----------

Name : CANSON,ABRAHAM

Premise Address : V RAMA AVE,COR M VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1047434	Pole No	:	0369792
Serial No	:	121448220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5237
Period From	:	07-24-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.70
CURRENT BILL - AUGUST 2016		2,788.68
TOTAL AMOUNT DUE		5,300.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,600.00

Your monthly electricity consumption chart

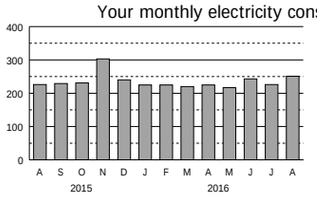

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.68		
Less : VAT	199.75		
Amount Net of VAT	2,588.93		
Less: BIR 2306	84.47		
BIR 2307	49.39	VATable Sales	2,588.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.07	VAT Zero Rated Sales	0.00
Add : VAT	199.75	VAT Amount	199.75
TOTAL AMOUNT DUE	2,654.82	TOTAL SALES	2,788.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/50/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562430893205

Collection Ref. Code	: 1811-85-701-9	Premise Address	: V RAMA AVE,COR M VELEZ		
Account ID	: 5625530000-8				
Customer Name	: CANSON,ABRAHAM	TOTAL AMOUNT DUE	: 5,300.77	Overdue Bill	: 1
Meter Number	: MTR1047434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56255300008 BC18/227.0/50/0/10/08-25-2016/54 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248111337495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223154

24897300000

Date : 08-25-2016

BC18/227.0/70/0369792/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489730000-0

Collection Ref. Code : 1837-61-809-7

Customer Information----------

Name : TANEO,CLIF TM G.

Premise Address : 183 M VELEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	217203WS6	Pole No	:	0369792
Serial No	:	47321003	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67371
Period From	:	07-24-2016	Prev Rdg	:	65325
No of Days	:	31	Diff Rdg	:	2046
Avg kWh/day	:	66.00	Registered	:	2046
Conn Load	:	590	Billed kWh	:	2046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,181.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,933.41
Transmission Charge	0.6506/kWh	1,331.13
System Loss Charge	0.848/kWh	1,735.01
Sub-Total		13,999.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,581.73
Supply Charge	0.4118/kWh	842.54
Metering Charge	0.6989/kWh	1,429.95
	5.00/month	5.00
Sub-Total		5,859.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	190.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 23,181.00	463.62
Sub-Total		653.97
Government Charges		
Franchise Tax - Local		153.84
Value Added Tax		
Generation		701.54
Transmission		35.13
System Loss		104.27
Distribution		703.11
Others		96.94
Universal Charge		
Missionary Electrification	0.1561/kWh	319.38
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.70
Sub-Total		2,769.54
CURRENT BILL - AUGUST 2016		23,282.28
TOTAL AMOUNT DUE		46,463.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 23,450.00

Your monthly electricity consumption chart

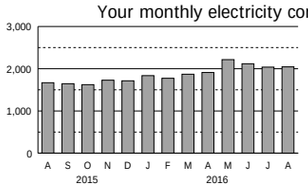

Avg Monthly Usage : 1,860.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,282.28		
Less : VAT	1,640.99		
Amount Net of VAT	21,641.29		
Less: BIR 2306	700.52		
BIR 2307	413.33	VATable Sales	21,641.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,527.44	VAT Zero Rated Sales	0.00
Add : VAT	1,640.99	VAT Amount	1,640.99
TOTAL AMOUNT DUE	22,168.43	TOTAL SALES	23,282.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/70/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248111337495

Collection Ref. Code	: 1837-61-809-7	Premise Address	: 183 M VELEZ ST,Cebu City		
Account ID	: 2489730000-0				
Customer Name	: TANEO,CLIF TM G.	TOTAL AMOUNT DUE	: 46,463.40	Overdue Bill	: 1
Meter Number	: 217203WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24897300000 BC18/227.0/70/0/10/08-25-2016/54 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762322756602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231786

76255300006

Date : 08-25-2016

BC18/227.0/80/0369792/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625530000-6

Collection Ref. Code : 1811-85-713-2

Customer Information----------

Name : NAVAJA,ANASTACIO

Premise Address : M VELEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	01366WS	Pole No	:	0369792
Serial No	:	19087616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3546
Period From	:	07-24-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,119.50	122.39
Sub-Total		178.40
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		809.36
CURRENT BILL - AUGUST 2016		6,682.74
TOTAL AMOUNT DUE		12,802.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,212.00

Your monthly electricity consumption chart

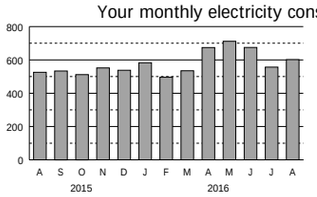

Avg Monthly Usage : 576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.74		
Less : VAT	478.51		
Amount Net of VAT	6,204.23		
Less: BIR 2306	202.34		
BIR 2307	118.35	VATable Sales	6,204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,883.54	VAT Zero Rated Sales	0.00
Add : VAT	478.51	VAT Amount	478.51
TOTAL AMOUNT DUE	6,362.05	TOTAL SALES	6,682.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/80/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762322756602

Collection Ref. Code	: 1811-85-713-2	Premise Address	: M VELEZ CALAMBA		
Account ID	: 7625530000-6				
Customer Name	: NAVAJA,ANASTACIO	TOTAL AMOUNT DUE	: 12,802.02	Overdue Bill	: 1
Meter Number	: 01366WS				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76255300006

BC18/227.0/80/0/10/08-25-2016/54

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207510806482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219199

20757300007

Date : 08-25-2016

BC18/227.0/110/0369792/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075730000-7

Collection Ref. Code : 1833-54-878-7

Customer Information----------

Name : ESCALONA,ARTURO TM

Premise Address : 183 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	196103WS6	Pole No	:	0369792
Serial No	:	47675186	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79475
Period From	:	07-24-2016	Prev Rdg	:	79098
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.3755/kWh	141.56
System Loss Charge	0.8712/kWh	328.44
Sub-Total		2,484.61
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		115.63
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		129.27
Transmission		3.73
System Loss		20.13
Distribution		130.05
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		507.60
CURRENT BILL - AUGUST 2016		4,191.56
TOTAL AMOUNT DUE		8,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,357.00

Your monthly electricity consumption chart

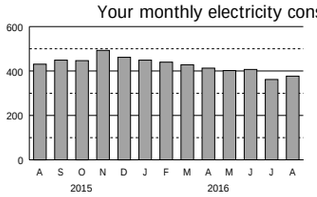

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.56		
Less : VAT	300.37		
Amount Net of VAT	3,891.19		
Less: BIR 2306	127.01		
BIR 2307	74.23	VATable Sales	3,891.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.95	VAT Zero Rated Sales	0.00
Add : VAT	300.37	VAT Amount	300.37
TOTAL AMOUNT DUE	3,990.32	TOTAL SALES	4,191.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/110/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207510806482

Collection Ref. Code	: 1833-54-878-7	Premise Address	: 183 M VELEZ ST		
Account ID	: 2075730000-7				
Customer Name	: ESCALONA,ARTURO TM	TOTAL AMOUNT DUE	: 8,219.51	Overdue Bill	: 1
Meter Number	: 196103WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20757300007 BC18/227.0/110/0/10/08-25-2016/54 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457946202659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227432

45777300000

Date : 08-25-2016

BC18/227.0/120/0377542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577730000-0

Collection Ref. Code : 1835-58-329-6

Customer Information----------

Name : EBISA,FE C TM

Premise Address : 195 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	16777GS3	Pole No	:	0377542
Serial No	:	83247179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15626
Period From	:	07-24-2016	Prev Rdg	:	14980
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	578	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,586.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,452.09
Transmission Charge	0.6506/kWh	420.29
System Loss Charge	0.848/kWh	547.81
Sub-Total		4,420.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,586.50	151.73
Sub-Total		211.83
Government Charges		
Franchise Tax - Local		48.64
Value Added Tax		
Generation		221.50
Transmission		11.10
System Loss		32.94
Distribution		222.41
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		875.60
CURRENT BILL - AUGUST 2016		7,361.02
TOTAL AMOUNT DUE		14,947.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,741.00

Your monthly electricity consumption chart

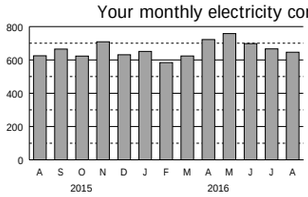

Avg Monthly Usage : 661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.02		
Less : VAT	519.21		
Amount Net of VAT	6,841.81		
Less: BIR 2306	221.63		
BIR 2307	130.68	VATable Sales	6,841.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,489.50	VAT Zero Rated Sales	0.00
Add : VAT	519.21	VAT Amount	519.21
TOTAL AMOUNT DUE	7,008.71	TOTAL SALES	7,361.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/120/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457946202659

Collection Ref. Code : 1835-58-329-6

Account ID : 4577730000-0

Customer Name : EBISA,FE C TM

Meter Number : 16777GS3

Period : Jul 2016

Premise Address : 195 M VELEZ ST

TOTAL AMOUNT DUE : 14,947.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45777300000 BC18/227.0/120/0/10/08-25-2016/54 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431205857396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231499

43185300001

Date : 08-25-2016

BC18/227.0/130/0377542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318530000-1

Collection Ref. Code : 1845-30-074-2

Customer Information----------

Name : BAYER,AGAPITO L

Premise Address : #195 M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468263GS6	Pole No	:	0377542
Serial No	:	76870559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46485
Period From	:	07-24-2016	Prev Rdg	:	45872
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	12200	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,514.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.3755/kWh	230.18
System Loss Charge	0.8712/kWh	534.05
Sub-Total		4,039.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,514.00	130.28
Sub-Total		187.32
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		210.18
Transmission		6.08
System Loss		32.73
Distribution		211.08
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		824.87
CURRENT BILL - AUGUST 2016		6,811.15
TOTAL AMOUNT DUE		13,325.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

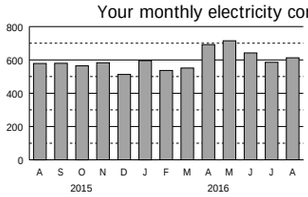

Avg Monthly Usage : 596.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,811.15		
Less : VAT	487.94		
Amount Net of VAT	6,323.21		
Less: BIR 2306	206.31		
BIR 2307	120.62	VATable Sales	6,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.28	VAT Zero Rated Sales	0.00
Add : VAT	487.94	VAT Amount	487.94
TOTAL AMOUNT DUE	6,484.22	TOTAL SALES	6,811.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/130/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431205857396

Collection Ref. Code	: 1845-30-074-2	Premise Address	: #195 M. VELEZ ST.,GUADALUPE,CEBU CITY		
Account ID	: 4318530000-1				
Customer Name	: BAYER,AGAPITO L	TOTAL AMOUNT DUE	: 13,325.17	Overdue Bill	: 1
Meter Number	: 468263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43185300001 BC18/227.0/130/0/10/08-25-2016/54 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072259115122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218347

07255300001

Date : 08-25-2016

BC18/227.0/150/0369771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725530000-1

Collection Ref. Code : 1811-85-746-9

Customer Information----------

Name : QUIJADA,SOFRONIO A

Premise Address : M VELEZ STREET

TIN :

Metering Information----------

Meter No	:	314280GS6	Pole No	:	0369771
Serial No	:	47984303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42717
Period From	:	07-24-2016	Prev Rdg	:	42391
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		439.34
CURRENT BILL - AUGUST 2016		3,628.28
TOTAL AMOUNT DUE		7,243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,325.00

Your monthly electricity consumption chart

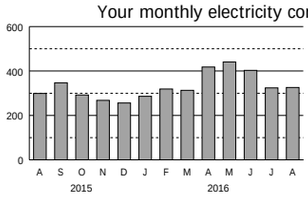

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.28		
Less : VAT	260.12		
Amount Net of VAT	3,368.16		
Less: BIR 2306	109.99		
BIR 2307	64.26	VATable Sales	3,368.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.91	VAT Zero Rated Sales	0.00
Add : VAT	260.12	VAT Amount	260.12
TOTAL AMOUNT DUE	3,454.03	TOTAL SALES	3,628.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/150/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072259115122

Collection Ref. Code	: 1811-85-746-9	Premise Address	: M VELEZ STREET		
Account ID	: 0725530000-1				
Customer Name	: QUIJADA,SOFRONIO A	TOTAL AMOUNT DUE	: 7,243.57	Overdue Bill	: 1
Meter Number	: 314280GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07255300001 BC18/227.0/150/0/10/08-25-2016/54 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862125617073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231069

86255300005

Date : 08-25-2016

BC18/227.0/210/0369750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625530000-5

Collection Ref. Code : 1811-85-722-1

Customer Information----------

Name : SASAM,FLILIMON

Premise Address : M VELEZ COR CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1014438	Pole No	:	0369750
Serial No	:	146563407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8607
Period From	:	07-24-2016	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.76
CURRENT BILL - AUGUST 2016		2,904.92
TOTAL AMOUNT DUE		5,752.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,981.00

Your monthly electricity consumption chart

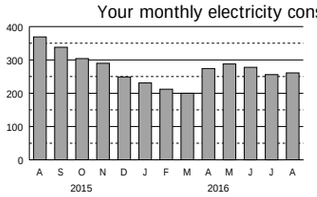

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.92		
Less : VAT	208.29		
Amount Net of VAT	2,696.63		
Less: BIR 2306	88.07		
BIR 2307	51.45	VATable Sales	2,696.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.11	VAT Zero Rated Sales	0.00
Add : VAT	208.29	VAT Amount	208.29
TOTAL AMOUNT DUE	2,765.40	TOTAL SALES	2,904.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/210/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862125617073

Collection Ref. Code	: 1811-85-722-1	Premise Address	: M VELEZ COR CALAMBA		
Account ID	: 8625530000-5				
Customer Name	: SASAM,FLILIMON	TOTAL AMOUNT DUE	: 5,752.50	Overdue Bill	: 1
Meter Number	: MTR1014438				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86255300005

BC18/227.0/210/0/10/08-25-2016/54

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865469814928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232965

86507300001

Date : 08-25-2016

BC18/227.0/220/0369750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650730000-1

Collection Ref. Code : 1821-61-953-6

Customer Information----------

Name : ARCE,TERESITA QUIJADA

Premise Address : 189 M VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456112GS6	Pole No	:	0369750
Serial No	:	53031135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7709
Period From	:	07-24-2016	Prev Rdg	:	7646
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 106.64
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.04
CURRENT BILL - AUGUST 2016		567.87
Debit Adjustments		63.17
TOTAL AMOUNT DUE		1,302.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 591.00

Your monthly electricity consumption chart

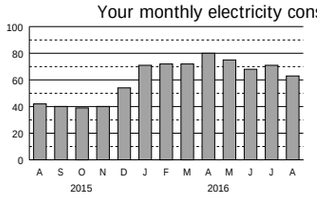

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.87		
Less : VAT	40.32		
Amount Net of VAT	527.55		
Less: BIR 2306	17.12		
BIR 2307	9.95	VATable Sales	527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.48	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	540.80	TOTAL SALES	567.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/220/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865469814928

Collection Ref. Code	: 1821-61-953-6	Premise Address	: 189 M VELEZ ST,GUADALUPE,CEBU CITY
Account ID	: 8650730000-1		
Customer Name	: ARCE,TERESITA QUIJADA	TOTAL AMOUNT DUE	: 1,302.99
Meter Number	: 456112GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86507300001

BC18/227.0/220/0/10/08-25-2016/54

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542310330658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219631

54228550130

Date : 08-25-2016

BC18/227.0/240/0369750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422855013-0

Collection Ref. Code : 1855-29-590-3

Customer Information----------

Name : FUENTES,LOVELLA ENCABO

Premise Address : 189 M. VELEZ ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568585 GS6	Pole No	:	0369750
Serial No	:	57582948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3571
Period From	:	07-24-2016	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.85
CURRENT BILL - AUGUST 2016		1,278.82
TOTAL AMOUNT DUE		2,344.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,152.00

Your monthly electricity consumption chart

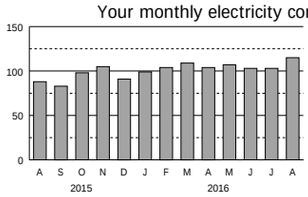

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.82		
Less : VAT	91.63		
Amount Net of VAT	1,187.19		
Less: BIR 2306	38.74		
BIR 2307	22.65	VATable Sales	1,187.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.80	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,217.43	TOTAL SALES	1,278.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/240/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542310330658

Collection Ref. Code : 1855-29-590-3

Account ID : 5422855013-0

Customer Name : FUENTES,LOVELLA ENCABO

Meter Number : 568585 GS6

Period : Jul 2016

Premise Address : 189 M. VELEZ ST,GUADALUPE

TOTAL AMOUNT DUE : 2,344.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54228550130

BC18/227.0/240/0/10/08-25-2016/54

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572037588225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217563

57255300006

Date : 08-25-2016

BC18/227.0/380/1123182/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725530000-6

Collection Ref. Code : 1811-85-863-5

Customer Information----------

Name : FALEK,ISIDRO

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1089192	Pole No	:	1123182
Serial No	:	14755908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6919
Period From	:	07-24-2016	Prev Rdg	:	6135
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	5970	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,246.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,189.54
Transmission Charge	0.6506/kWh	510.07
System Loss Charge	0.848/kWh	664.83
Sub-Total		5,364.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,246.50	164.93
Sub-Total		237.87
Government Charges		
Franchise Tax - Local		58.88
Value Added Tax		
Generation		268.82
Transmission		13.47
System Loss		39.96
Distribution		269.79
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,060.03
CURRENT BILL - AUGUST 2016		8,910.60
TOTAL AMOUNT DUE		17,157.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,919.73

Your monthly electricity consumption chart

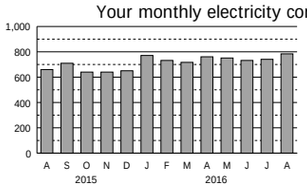

Avg Monthly Usage : 714.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,910.60		
Less : VAT	627.65		
Amount Net of VAT	8,282.95		
Less: BIR 2306	267.96		
BIR 2307	158.19	VATable Sales	8,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,856.80	VAT Zero Rated Sales	0.00
Add : VAT	627.65	VAT Amount	627.65
TOTAL AMOUNT DUE	8,484.45	TOTAL SALES	8,910.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/380/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572037588225

Collection Ref. Code	: 1811-85-863-5	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 5725530000-6				
Customer Name	: FALEK,ISIDRO	TOTAL AMOUNT DUE	: 17,157.21	Overdue Bill	: 1
Meter Number	: MTR1089192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57255300006 BC18/227.0/380/0/10/08-25-2016/54 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482826514229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222790

48255300005

Date : 08-25-2016

BC18/227.0/540/1116445/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825530000-5

Collection Ref. Code : 1811-85-923-2

Customer Information----------

Name : ISAAC,DORA J

Premise Address : BANAWA C&O M GRIEDER

TIN :

Metering Information----------

Meter No	:	MTR1111071	Pole No	:	1116445
Serial No	:	129125943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1354
Period From	:	07-24-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.21
CURRENT BILL - AUGUST 2016		207.67
TOTAL AMOUNT DUE		821.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 799.00

Your monthly electricity consumption chart

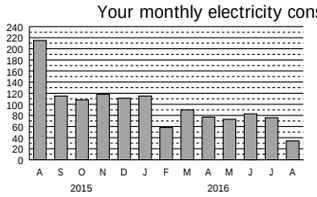

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.68		
Amount Net of VAT	192.99		
Less: BIR 2306	6.29		
BIR 2307	3.54	VATable Sales	192.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.16	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	197.84	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/540/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482826514229

Collection Ref. Code : 1811-85-923-2

Account ID : 4825530000-5

Customer Name : ISAAC,DORA J

Meter Number : MTR1111071

Period : Jul 2016

Premise Address : BANAWA C&O M GRIEDER

TOTAL AMOUNT DUE : 821.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48255300005

BC18/227.0/540/0/10/08-25-2016/54

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534848817618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214691

53426300009

Date : 08-25-2016

BC18/227.0/560/0301891/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342630000-9

Collection Ref. Code : 1825-88-044-1

Customer Information----------

Name : CHUA,LUCY P (M1)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	345797GS6	Pole No	:	0301891
Serial No	:	48124817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22259
Period From	:	07-24-2016	Prev Rdg	:	21865
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	337	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,786.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,786.50	155.73
Sub-Total		192.38
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		539.64
CURRENT BILL - AUGUST 2016		4,461.04
TOTAL AMOUNT DUE		12,247.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,706.00

Your monthly electricity consumption chart

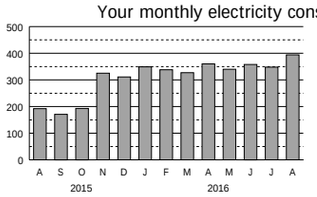

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.04		
Less : VAT	322.52		
Amount Net of VAT	4,138.52		
Less: BIR 2306	136.32		
BIR 2307	79.02	VATable Sales	4,138.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.18	VAT Zero Rated Sales	0.00
Add : VAT	322.52	VAT Amount	322.52
TOTAL AMOUNT DUE	4,245.70	TOTAL SALES	4,461.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/560/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534848817618

Collection Ref. Code	: 1825-88-044-1	Premise Address	: BANAWA		
Account ID	: 5342630000-9				
Customer Name	: CHUA,LUCY P (M1)	TOTAL AMOUNT DUE	: 12,247.48	Overdue Bill	: 2
Meter Number	: 345797GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53426300009

BC18/227.0/560/0/10/08-25-2016/54

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396325304868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231248

39677300004

Date : 08-25-2016

BC18/227.0/610/0369176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967730000-4

Collection Ref. Code : 1835-54-878-4

Customer Information----------

Name : NEBRES,ADELA P TM

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	112354DS6	Pole No	:	0369176
Serial No	:	16207287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80127
Period From	:	07-24-2016	Prev Rdg	:	80097
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 186.38
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - AUGUST 2016		125.55
TOTAL AMOUNT DUE		184.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 102.00

Your monthly electricity consumption chart

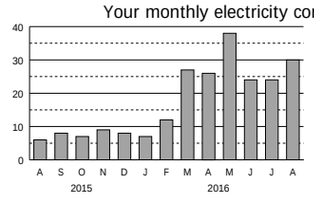

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.55		
Less : VAT	8.31		
Amount Net of VAT	117.24		
Less: BIR 2306	3.62		
BIR 2307	2.06	VATable Sales	117.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.56	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	119.87	TOTAL SALES	125.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/610/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396325304868

Collection Ref. Code	: 1835-54-878-4	Premise Address	: R DUTERTE ST BANAWA		
Account ID	: 3967730000-4				
Customer Name	: NEBRES,ADELA P TM	TOTAL AMOUNT DUE	: 184.47	Overdue Bill	: 1
Meter Number	: 112354DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39677300004 BC18/227.0/610/0/10/08-25-2016/54 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972379930814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217028

97216300000

Date : 08-25-2016

BC18/227.0/670/0357381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721630000-0

Collection Ref. Code : 1841-46-932-7

Customer Information----------

Name : ALONSO,ALLAN B

Premise Address : 357-B R. DUTERTE ST,.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276360GS6	Pole No	:	0357381
Serial No	:	44534969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71481
Period From	:	07-24-2016	Prev Rdg	:	71405
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.29
CURRENT BILL - AUGUST 2016		731.34
TOTAL AMOUNT DUE		1,891.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,197.00

Your monthly electricity consumption chart

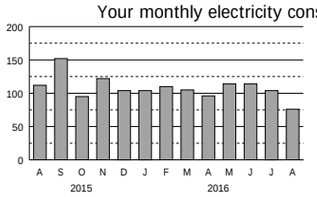

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.34		
Less : VAT	52.29		
Amount Net of VAT	679.05		
Less: BIR 2306	22.16		
BIR 2307	12.86	VATable Sales	679.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.03	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	696.32	TOTAL SALES	731.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/670/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972379930814

Collection Ref. Code	: 1841-46-932-7	Premise Address	: 357-B R. DUTERTE ST,.,BANAWA,CEBU CITY
Account ID	: 9721630000-0		
Customer Name	: ALONSO,ALLAN B	TOTAL AMOUNT DUE	: 1,891.42
Meter Number	: 276360GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97216300000 BC18/227.0/670/0/10/08-25-2016/54 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567317087681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214925

56736300007

Date : 08-25-2016

BC18/227.0/710/0352750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673630000-7

Collection Ref. Code : 1827-44-989-6

Customer Information----------

Name : PENAS,CYNTHIA A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	459508 GS6	Pole No	:	0352750
Serial No	:	96165219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14511
Period From	:	07-24-2016	Prev Rdg	:	13774
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	150	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,361.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,938.38
Transmission Charge	0.3755/kWh	276.74
System Loss Charge	0.8712/kWh	642.07
Sub-Total		4,857.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,361.50	147.23
Sub-Total		215.80
Government Charges		
Franchise Tax - Local		53.90
Value Added Tax		
Generation		252.70
Transmission		7.30
System Loss		39.34
Distribution		253.65
Others		32.36
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		990.35
CURRENT BILL - AUGUST 2016		8,177.12
TOTAL AMOUNT DUE		15,538.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,670.00

Your monthly electricity consumption chart

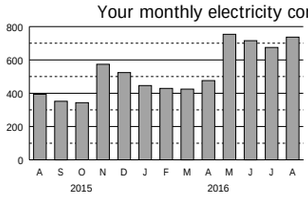

Avg Monthly Usage : 526.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,177.12		
Less : VAT	585.35		
Amount Net of VAT	7,591.77		
Less: BIR 2306	247.52		
BIR 2307	144.81	VATable Sales	7,591.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,199.44	VAT Zero Rated Sales	0.00
Add : VAT	585.35	VAT Amount	585.35
TOTAL AMOUNT DUE	7,784.79	TOTAL SALES	8,177.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/710/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567317087681

Collection Ref. Code	: 1827-44-989-6	Premise Address	: BANAWA		
Account ID	: 5673630000-7				
Customer Name	: PENAS,CYNTHIA A	TOTAL AMOUNT DUE	: 15,538.56	Overdue Bill	: 1
Meter Number	: 459508 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56736300007

BC18/227.0/710/0/10/08-25-2016/54

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782356135945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224041

78255300002

Date : 08-25-2016

BC18/227.0/720/0352750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825530000-2

Collection Ref. Code : 1811-85-944-5

Customer Information----------

Name : YBANEZ,PURIFICACION

Premise Address : 74 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	192994WS6	Pole No	:	0352750
Serial No	:	48047312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17768
Period From	:	07-24-2016	Prev Rdg	:	17658
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.65
CURRENT BILL - AUGUST 2016		1,227.78
TOTAL AMOUNT DUE		2,436.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,435.00

Your monthly electricity consumption chart

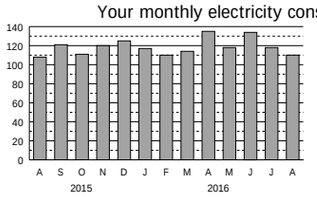

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.78		
Less : VAT	88.15		
Amount Net of VAT	1,139.63		
Less: BIR 2306	37.27		
BIR 2307	21.74	VATable Sales	1,139.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.62	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,168.77	TOTAL SALES	1,227.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/720/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782356135945

Collection Ref. Code	: 1811-85-944-5	Premise Address	: 74 DUTERTE ST BANAWA		
Account ID	: 7825530000-2				
Customer Name	: YBANEZ,PURIFICACION	TOTAL AMOUNT DUE	: 2,436.86	Overdue Bill	: 1
Meter Number	: 192994WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78255300002 BC18/227.0/720/0/10/08-25-2016/54 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277581641949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220033

27736300008

Date : 08-25-2016

BC18/227.0/730/0352750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773630000-8

Collection Ref. Code : 1827-45-950-6

Customer Information----------

Name : ESMEJARDA,ALLAN C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	194177WS6	Pole No	:	0352750
Serial No	:	43081532	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9783
Period From	:	07-24-2016	Prev Rdg	:	9590
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.28
CURRENT BILL - AUGUST 2016		2,140.77
TOTAL AMOUNT DUE		3,857.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,824.00

Your monthly electricity consumption chart

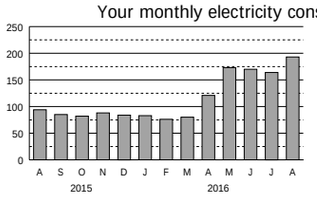

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.77		
Less : VAT	153.23		
Amount Net of VAT	1,987.54		
Less: BIR 2306	64.77		
BIR 2307	37.91	VATable Sales	1,987.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.86	VAT Zero Rated Sales	0.00
Add : VAT	153.23	VAT Amount	153.23
TOTAL AMOUNT DUE	2,038.09	TOTAL SALES	2,140.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/730/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277581641949

Collection Ref. Code : 1827-45-950-6

Account ID : 2773630000-8

Customer Name : ESMEJARDA,ALLAN C

Meter Number : 194177WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 3,857.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27736300008 BC18/227.0/730/0/10/08-25-2016/54 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692721660523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228726

69255300001

Date : 08-25-2016

BC18/227.0/740/0352750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925530000-1

Collection Ref. Code : 1811-86-038-9

Customer Information----------

Name : LABRA,TERESITA

Premise Address : DUTERTE ST BANAWA,ENRIQUEZ PVT RD

TIN :

Metering Information----------

Meter No	:	378679GS6	Pole No	:	0352750
Serial No	:	2003140424	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24711
Period From	:	07-24-2016	Prev Rdg	:	24494
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.38
CURRENT BILL - AUGUST 2016		2,396.75
TOTAL AMOUNT DUE		3,904.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,781.00

Your monthly electricity consumption chart

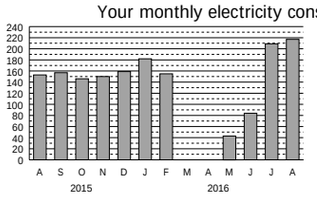

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.75		
Less : VAT	171.20		
Amount Net of VAT	2,225.55		
Less: BIR 2306	72.40		
BIR 2307	42.44	VATable Sales	2,225.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.71	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,281.91	TOTAL SALES	2,396.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/740/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692721660523

Collection Ref. Code	: 1811-86-038-9	Premise Address	: DUTERTE ST BANAWA,ENRIQUEZ PVT RD		
Account ID	: 6925530000-1				
Customer Name	: LABRA,TERESITA	TOTAL AMOUNT DUE	: 3,904.31	Overdue Bill	: 1
Meter Number	: 378679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69255300001 BC18/227.0/740/0/10/08-25-2016/54 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263923259474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232083

26396300001

Date : 08-25-2016

BC18/227.0/790/0352764/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639630000-1

Collection Ref. Code : 1821-34-929-6

Customer Information----------

Name : MANSUETO,LOURDES C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	194187WS6	Pole No	:	0352764
Serial No	:	45105091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14434
Period From	:	07-24-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	475	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		344.81
CURRENT BILL - AUGUST 2016		2,846.40
TOTAL AMOUNT DUE		5,024.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,054.00

Your monthly electricity consumption chart

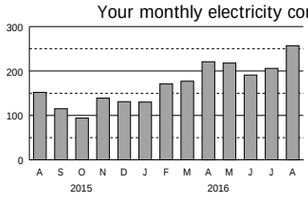

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.40		
Less : VAT	203.61		
Amount Net of VAT	2,642.79		
Less: BIR 2306	86.10		
BIR 2307	50.41	VATable Sales	2,642.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.28	VAT Zero Rated Sales	0.00
Add : VAT	203.61	VAT Amount	203.61
TOTAL AMOUNT DUE	2,709.89	TOTAL SALES	2,846.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/790/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263923259474

Collection Ref. Code	: 1821-34-929-6	Premise Address	: BANAWA		
Account ID	: 2639630000-1				
Customer Name	: MANSUETO,LOURDES C	TOTAL AMOUNT DUE	: 5,024.18	Overdue Bill	: 1
Meter Number	: 194187WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26396300001 BC18/227.0/790/0/10/08-25-2016/54 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843373218811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219539

84386300002

Date : 08-25-2016

BC18/227.0/800/0352750/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438630000-2

Collection Ref. Code : 1841-61-722-9

Customer Information----------

Name : VIGO,LECORRE JEANINE C

Premise Address : DAMIANAS GARDEN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041209	Pole No	:	0352750
Serial No	:	121758617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10708
Period From	:	07-24-2016	Prev Rdg	:	9569
No of Days	:	31	Diff Rdg	:	1139
Avg kWh/day	:	36.74	Registered	:	1139
Conn Load	:	530	Billed kWh	:	1139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,692.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,086.59
Transmission Charge	0.6506/kWh	741.03
System Loss Charge	0.848/kWh	965.87
Sub-Total		7,793.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,692.50	253.85
Sub-Total		359.82
Government Charges		
Franchise Tax - Local		85.63
Value Added Tax		
Generation		390.54
Transmission		19.56
System Loss		58.05
Distribution		391.68
Others		53.45
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.24
Sub-Total		1,541.55
CURRENT BILL - AUGUST 2016		12,958.88
TOTAL AMOUNT DUE		25,651.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 13,530.00

Your monthly electricity consumption chart

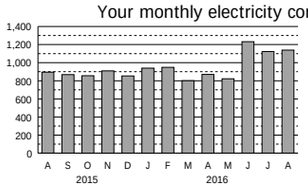

Avg Monthly Usage : 943.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,958.88		
Less : VAT	913.28		
Amount Net of VAT	12,045.60		
Less: BIR 2306	389.88		
BIR 2307	230.06	VATable Sales	12,045.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,425.66	VAT Zero Rated Sales	0.00
Add : VAT	913.28	VAT Amount	913.28
TOTAL AMOUNT DUE	12,338.94	TOTAL SALES	12,958.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/800/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843373218811

Collection Ref. Code	: 1841-61-722-9	Premise Address	: DAMIANAS GARDEN,BANAWA,CEBU CITY		
Account ID	: 8438630000-2				
Customer Name	: VIGO,LECORRE JEANINE C	TOTAL AMOUNT DUE	: 25,651.50	Overdue Bill	: 1
Meter Number	: MTR1041209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84386300002

BC18/227.0/800/0/10/08-25-2016/54

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985359293605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225348

98515322513

Date : 08-25-2016

BC18/227.0/820/0352764/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851532251-3

Collection Ref. Code : 1849-97-812-3

Customer Information----------

Name : VIGO,EMILROSE CASILES

Premise Address : DAMIANAS GARDEN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1140481	Pole No	:	0352764
Serial No	:	40099850	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2906
Period From	:	07-24-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	373	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,930.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,826.87
Transmission Charge	0.6506/kWh	344.17
System Loss Charge	0.848/kWh	448.59
Sub-Total		3,619.63
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,931.00	98.62
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		181.37
Transmission		9.08
System Loss		26.97
Distribution		182.24
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		713.82
CURRENT BILL - AUGUST 2016		5,999.91
TOTAL AMOUNT DUE		10,930.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,705.00

Your monthly electricity consumption chart

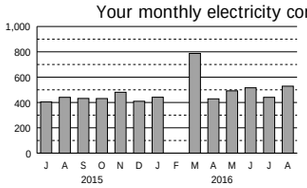

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.91		
Less : VAT	422.16		
Amount Net of VAT	5,577.75		
Less: BIR 2306	180.24		
BIR 2307	106.51	VATable Sales	5,577.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,291.00	VAT Zero Rated Sales	0.00
Add : VAT	422.16	VAT Amount	422.16
TOTAL AMOUNT DUE	5,713.16	TOTAL SALES	5,999.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/820/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985359293605

Collection Ref. Code	: 1849-97-812-3	Premise Address	: DAMIANAS GARDEN,BANAWA		
Account ID	: 9851532251-3				
Customer Name	: VIGO,EMILROSE CASILES	TOTAL AMOUNT DUE	: 10,930.84	Overdue Bill	: 1
Meter Number	: MTR1140481				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98515322513

BC18/227.0/820/0/10/08-25-2016/54

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634827066620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215005

63451062903

Date : 08-25-2016

BC18/227.0/840/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345106290-3

Collection Ref. Code : 1853-53-200-2

Customer Information----------

Name : PANERIO,LOURDES SABAY

Premise Address : SITIO DAMIANAS,FLOWER GARDEN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551969 GS6	Pole No	:	0352771
Serial No	:	52478983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4254
Period From	:	07-24-2016	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - AUGUST 2016		213.31
TOTAL AMOUNT DUE		332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 449.85

Your monthly electricity consumption chart

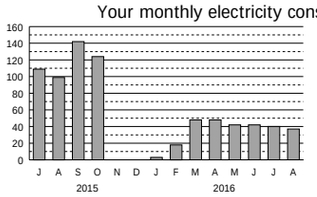

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.31		
Less : VAT	14.62		
Amount Net of VAT	198.69		
Less: BIR 2306	6.26		
BIR 2307	3.62	VATable Sales	198.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.43	TOTAL SALES	213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/840/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634827066620

Collection Ref. Code : 1853-53-200-2

Account ID : 6345106290-3

Customer Name : PANERIO,LOURDES SABAY

Meter Number : 551969 GS6

Period : Jul 2016

Premise Address : SITIO DAMIANAS,FLOWER GARDEN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 332.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63451062903 BC18/227.0/840/0/10/08-25-2016/54 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265105286965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232615

26586300001

Date : 08-25-2016

BC18/227.0/850/0352764/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658630000-1

Collection Ref. Code : 1841-74-374-7

Customer Information----------

Name : BURLAOS,NIEVES V

Premise Address : 4884 DAMIANA'S GARDEN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140483	Pole No	:	0352764
Serial No	:	40099887	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1917
Period From	:	07-24-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	300	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,930.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.6506/kWh	270.65
System Loss Charge	0.848/kWh	352.77
Sub-Total		2,846.44
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		142.64
Transmission		7.14
System Loss		21.21
Distribution		143.44
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		561.62
CURRENT BILL - AUGUST 2016		4,720.68
TOTAL AMOUNT DUE		8,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,770.00

Your monthly electricity consumption chart

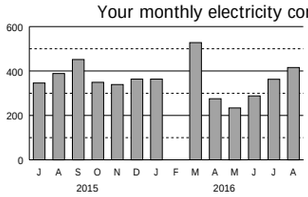

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.68		
Less : VAT	332.25		
Amount Net of VAT	4,388.43		
Less: BIR 2306	141.85		
BIR 2307	83.81	VATable Sales	4,388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,162.77	VAT Zero Rated Sales	0.00
Add : VAT	332.25	VAT Amount	332.25
TOTAL AMOUNT DUE	4,495.02	TOTAL SALES	4,720.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/850/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265105286965

Collection Ref. Code : 1841-74-374-7

Account ID : 2658630000-1

Customer Name : BURLAOS,NIEVES V

Meter Number : MTR1140483

Period : Jul 2016

Premise Address : 4884 DAMIANA'S GARDEN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 8,651.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26586300001

BC18/227.0/850/0/10/08-25-2016/54

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277961556106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220117

27707300003

Date : 08-25-2016

BC18/227.0/900/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770730000-3

Collection Ref. Code : 1843-20-944-6

Customer Information----------

Name : VERANO,ODETTE R

Premise Address : 4894 DAMIANAS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347122GS6	Pole No	:	0352771
Serial No	:	48912641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23154
Period From	:	07-24-2016	Prev Rdg	:	22966
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	333	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,772.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.6506/kWh	122.31
System Loss Charge	0.848/kWh	159.42
Sub-Total		1,286.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		64.45
Transmission		3.23
System Loss		9.58
Distribution		65.15
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.13
CURRENT BILL - AUGUST 2016		2,136.37
TOTAL AMOUNT DUE		3,909.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,782.00

Your monthly electricity consumption chart

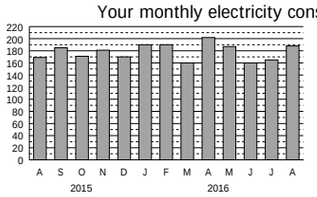

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.37		
Less : VAT	150.46		
Amount Net of VAT	1,985.91		
Less: BIR 2306	64.22		
BIR 2307	37.93	VATable Sales	1,985.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.76	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	2,034.22	TOTAL SALES	2,136.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/900/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277961556106

Collection Ref. Code	: 1843-20-944-6	Premise Address	: 4894 DAMIANAS,BANAWA,CEBU CITY
Account ID	: 2770730000-3		
Customer Name	: VERANO,ODETTE R	TOTAL AMOUNT DUE	: 3,909.26
Meter Number	: 347122GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27707300003 BC18/227.0/900/0/10/08-25-2016/54 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077520711389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221793

07707300005

Date : 08-25-2016

BC18/227.0/910/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770730000-5

Collection Ref. Code : 1843-19-932-7

Customer Information----------

Name : LABASTIDA,ELIZABETH V

Premise Address : M. VELEZ ST., DAMIANAS GARDEN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140471	Pole No	:	0352771
Serial No	:	40099762	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1540
Period From	:	07-24-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,786.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.6506/kWh	169.16
System Loss Charge	0.848/kWh	220.48
Sub-Total		1,779.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		89.15
Transmission		4.47
System Loss		13.24
Distribution		89.87
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		352.10
CURRENT BILL - AUGUST 2016		2,959.99
TOTAL AMOUNT DUE		5,746.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,420.00

Your monthly electricity consumption chart

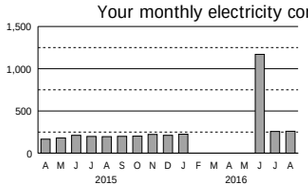

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.99		
Less : VAT	208.67		
Amount Net of VAT	2,751.32		
Less: BIR 2306	89.09		
BIR 2307	52.55	VATable Sales	2,751.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.68	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,818.35	TOTAL SALES	2,959.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/910/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077520711389

Collection Ref. Code : 1843-19-932-7

Account ID : 0770730000-5

Customer Name : LABASTIDA,ELIZABETH V

Meter Number : MTR1140471

Period : Jul 2016

Premise Address : M. VELEZ ST., DAMIANAS GARDEN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 5,746.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707300005

BC18/227.0/910/0/10/08-25-2016/54

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892886369371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229354

89255300009

Date : 08-25-2016

BC18/227.0/930/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925530000-9

Collection Ref. Code : 1811-86-053-2

Customer Information----------

Name : ACUINO,VICTORIO

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	194178WS6	Pole No	:	0352771
Serial No	:	43103771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78166
Period From	:	07-24-2016	Prev Rdg	:	78060
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.78
CURRENT BILL - AUGUST 2016		1,187.86
TOTAL AMOUNT DUE		2,555.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,691.00

Your monthly electricity consumption chart

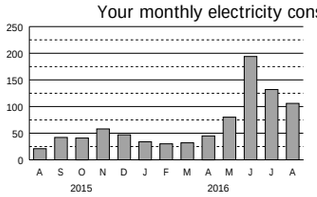

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.86		
Less : VAT	85.45		
Amount Net of VAT	1,102.41		
Less: BIR 2306	36.12		
BIR 2307	21.04	VATable Sales	1,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.25	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,130.70	TOTAL SALES	1,187.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/930/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892886369371

Collection Ref. Code	: 1811-86-053-2	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 8925530000-9				
Customer Name	: ACUINO,VICTORIO	TOTAL AMOUNT DUE	: 2,555.07	Overdue Bill	: 1
Meter Number	: 194178WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89255300009

BC18/227.0/930/0/10/08-25-2016/54

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592830238620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228313

59255300002

Date : 08-25-2016

BC18/227.0/950/0352764/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925530000-2

Collection Ref. Code : 1811-86-026-5

Customer Information----------

Name : MUIT,VICENTE

Premise Address : DUTERTE ST., BANAWA

TIN :

Metering Information----------

Meter No	:	194693WS6	Pole No	:	0352764
Serial No	:	49697287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47112
Period From	:	07-24-2016	Prev Rdg	:	46977
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.63
CURRENT BILL - AUGUST 2016		1,499.82
TOTAL AMOUNT DUE		2,732.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,495.00

Your monthly electricity consumption chart

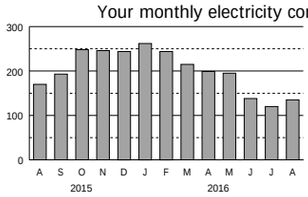

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.82		
Less : VAT	107.43		
Amount Net of VAT	1,392.39		
Less: BIR 2306	45.43		
BIR 2307	26.56	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.40	VAT Zero Rated Sales	0.00
Add : VAT	107.43	VAT Amount	107.43
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/950/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592830238620

Collection Ref. Code	: 1811-86-026-5	Premise Address	: DUTERTE ST., BANAWA		
Account ID	: 5925530000-2				
Customer Name	: MUIT,VICENTE	TOTAL AMOUNT DUE	: 2,732.26	Overdue Bill	: 1
Meter Number	: 194693WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59255300002 BC18/227.0/950/0/10/08-25-2016/54 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400980519225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214252

40095300006

Date : 08-25-2016

BC18/227.0/1000/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009530000-6

Collection Ref. Code : 1825-35-074-4

Customer Information----------

Name : CASAS,FE V

Premise Address : DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	015880 EFS6	Pole No	:	0352771
Serial No	:	97687682	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2454
Period From	:	07-24-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.37
CURRENT BILL - AUGUST 2016		1,258.41
TOTAL AMOUNT DUE		2,381.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 946.00

Your monthly electricity consumption chart

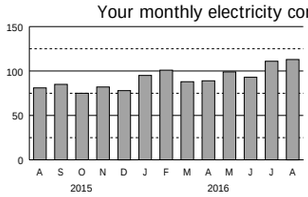

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.41		
Less : VAT	90.24		
Amount Net of VAT	1,168.17		
Less: BIR 2306	38.14		
BIR 2307	22.29	VATable Sales	1,168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.74	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,197.98	TOTAL SALES	1,258.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1000/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400980519225

Collection Ref. Code : 1825-35-074-4

Account ID : 4009530000-6

Customer Name : CASAS,FE V

Meter Number : 015880 EFS6

Period : Jul 2016

Premise Address : DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 2,381.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095300006 BC18/227.0/1000/0/10/08-25-2016/54 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529487450680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231176

52975300006

Date : 08-25-2016

BC18/227.0/1010/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297530000-6

Collection Ref. Code : 1825-25-884-8

Customer Information----------

Name : SULTAN,RUTH A

Premise Address : DAMIANAS GARDEN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015817 EFS6	Pole No	:	0352771
Serial No	:	89650482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2567
Period From	:	07-24-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		887.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.6506/kWh	57.25
System Loss Charge	0.848/kWh	74.62
Sub-Total		602.12
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 887.00	17.74
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.17
Transmission		1.51
System Loss		4.49
Distribution		30.81
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.44
CURRENT BILL - AUGUST 2016		1,004.28
TOTAL AMOUNT DUE		1,891.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,838.00

Your monthly electricity consumption chart

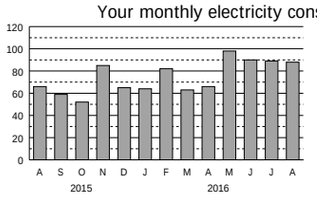

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.28		
Less : VAT	70.89		
Amount Net of VAT	933.39		
Less: BIR 2306	30.28		
BIR 2307	17.83	VATable Sales	933.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.28	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	956.17	TOTAL SALES	1,004.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1010/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529487450680

Collection Ref. Code	: 1825-25-884-8	Premise Address	: DAMIANAS GARDEN,BANAWA,CEBU CITY
Account ID	: 5297530000-6		
Customer Name	: SULTAN,RUTH A	TOTAL AMOUNT DUE	: 1,891.28 Overdue Bill : 1
Meter Number	: 015817 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52975300006 BC18/227.0/1010/0/10/08-25-2016/54 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280434193126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222052

28035300004

Date : 08-25-2016

BC18/227.0/1020/0352771/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803530000-4

Collection Ref. Code : 1821-88-704-2

Customer Information----------

Name : MOQUITE,ELEUTERIA A

Premise Address : 4906 DAMIANA'S GARDEN DUTERTE ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015410 EFS6	Pole No	:	0352771
Serial No	:	94724824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3156
Period From	:	07-24-2016	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	330	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 112.61
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.18
CURRENT BILL - AUGUST 2016		615.29
Debit Adjustments		59.11
TOTAL AMOUNT DUE		1,520.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 671.00

Your monthly electricity consumption chart

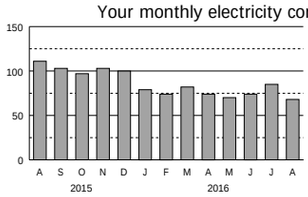

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.29		
Less : VAT	43.77		
Amount Net of VAT	571.52		
Less: BIR 2306	18.57		
BIR 2307	10.78	VATable Sales	571.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.17	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	585.94	TOTAL SALES	615.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1020/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280434193126

Collection Ref. Code	: 1821-88-704-2	Premise Address	: 4906 DAMIANA'S GARDEN DUTERTE ST,GUADALUPE,CEBU CITY
Account ID	: 2803530000-4		
Customer Name	: MOQUITE,ELEUTERIA A	TOTAL AMOUNT DUE	: 1,520.98
Meter Number	: 015410 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28035300004 BC18/227.0/1020/0/10/08-25-2016/54 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859009420759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229750

85925300007

Date : 08-25-2016

BC18/227.0/1050/0357976/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592530000-7

Collection Ref. Code : 1821-75-899-4

Customer Information----------

Name : ROSARIO,PURITA DEL A

Premise Address : 41-A ENRIQUEZ PVT ROAD, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341321GS6	Pole No	:	0357976
Serial No	:	48917725	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21174
Period From	:	07-24-2016	Prev Rdg	:	20755
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	800	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.3755/kWh	157.33
System Loss Charge	0.8712/kWh	365.03
Sub-Total		2,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		125.91
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		143.67
Transmission		4.15
System Loss		22.37
Distribution		144.47
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		563.74
CURRENT BILL - AUGUST 2016		4,654.94
TOTAL AMOUNT DUE		9,001.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,411.00

Your monthly electricity consumption chart

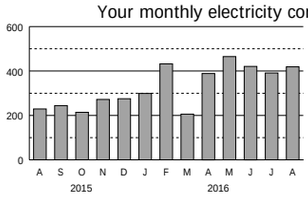

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.94		
Less : VAT	333.45		
Amount Net of VAT	4,321.49		
Less: BIR 2306	140.99		
BIR 2307	82.44	VATable Sales	4,321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.06	VAT Zero Rated Sales	0.00
Add : VAT	333.45	VAT Amount	333.45
TOTAL AMOUNT DUE	4,431.51	TOTAL SALES	4,654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1050/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859009420759

Collection Ref. Code : 1821-75-899-4

Account ID : 8592530000-7

Customer Name : ROSARIO,PURITA DEL A

Meter Number : 341321GS6

Period : Jul 2016

Premise Address : 41-A ENRIQUEZ PVT ROAD, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,001.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85925300007 BC18/227.0/1050/0/10/08-25-2016/54 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205415458717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217489

20587300003

Date : 08-25-2016

BC18/227.0/1060/0357976/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058730000-3

Collection Ref. Code : 1835-83-890-1

Customer Information----------

Name : ROSARIO,CARLOS A DEL TM

Premise Address : 41-A R DUTERTE ST BANAW

TIN :

Metering Information----------

Meter No	:	374348GS6	Pole No	:	0357976
Serial No	:	2003136450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23132
Period From	:	07-24-2016	Prev Rdg	:	22020
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	150	Billed kWh	:	1112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,461.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,942.31
Transmission Charge	0.3755/kWh	417.56
System Loss Charge	0.8712/kWh	968.77
Sub-Total		7,328.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 9,461.00	189.22
Sub-Total		292.67
Government Charges		
Franchise Tax - Local		81.06
Value Added Tax		
Generation		381.27
Transmission		11.03
System Loss		59.37
Distribution		382.41
Others		44.85
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,489.76
CURRENT BILL - AUGUST 2016		12,297.84
TOTAL AMOUNT DUE		21,759.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 9,661.00

Your monthly electricity consumption chart

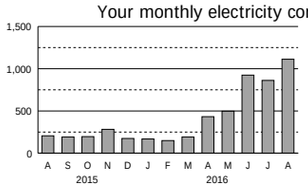

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,297.84		
Less : VAT	878.93		
Amount Net of VAT	11,418.91		
Less: BIR 2306	371.69		
BIR 2307	217.78	VATable Sales	11,418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,829.44	VAT Zero Rated Sales	0.00
Add : VAT	878.93	VAT Amount	878.93
TOTAL AMOUNT DUE	11,708.37	TOTAL SALES	12,297.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1060/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205415458717

Collection Ref. Code	: 1835-83-890-1	Premise Address	: 41-A R DUTERTE ST BANAW
Account ID	: 2058730000-3		
Customer Name	: ROSARIO,CARLOS A DEL TM	TOTAL AMOUNT DUE	: 21,759.05
Meter Number	: 374348GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20587300003 BC18/227.0/1060/0/10/08-25-2016/54 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638891348093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217333

63869330025

Date : 08-25-2016

BC18/227.0/1070/0357976/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386933002-5

Collection Ref. Code : 1857-89-083-3

Customer Information----------

Name : DEL ROSARIO,PURITA ALFAFARA

Premise Address : 41-A BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003780 EFS6	Pole No	:	0357976
Serial No	:	94723214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	670
Period From	:	07-24-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		598.42
TOTAL AMOUNT DUE		1,083.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 644.00

Your monthly electricity consumption chart

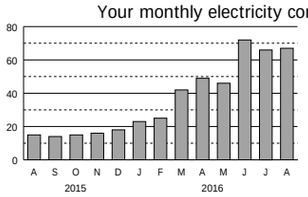

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.42		
Less : VAT	42.29		
Amount Net of VAT	556.13		
Less: BIR 2306	17.96		
BIR 2307	10.48	VATable Sales	556.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.69	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	569.98	TOTAL SALES	598.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1070/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638891348093

Collection Ref. Code	: 1857-89-083-3	Premise Address	: 41-A BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 6386933002-5				
Customer Name	: DEL ROSARIO,PURITA ALFAFARA	TOTAL AMOUNT DUE	: 1,083.63	Overdue Bill	: 1
Meter Number	: 003780 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63869330025 BC18/227.0/1070/0/10/08-25-2016/54 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436412733415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215988

43627827033

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362782703-3

Collection Ref. Code : 1861-22-095-2

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SL-11 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041887	Pole No	:	0318814
Serial No	:	125285095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5193
Period From	:	07-24-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	1240	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,335.24
Transmission Charge	0.3755/kWh	164.09
System Loss Charge	0.8712/kWh	380.71
Sub-Total		2,880.04
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		136.50
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		149.83
Transmission		4.33
System Loss		23.33
Distribution		150.65
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		588.58
CURRENT BILL - AUGUST 2016		4,860.51
TOTAL AMOUNT DUE		9,652.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,610.00

Your monthly electricity consumption chart

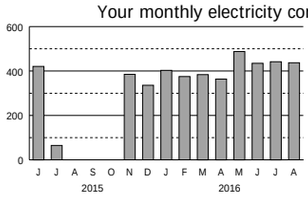

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.51		
Less : VAT	348.36		
Amount Net of VAT	4,512.15		
Less: BIR 2306	147.30		
BIR 2307	86.08	VATable Sales	4,512.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.77	VAT Zero Rated Sales	0.00
Add : VAT	348.36	VAT Amount	348.36
TOTAL AMOUNT DUE	4,627.13	TOTAL SALES	4,860.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436412733415

Collection Ref. Code	: 1861-22-095-2	Premise Address	: UNIT SL-11 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 4362782703-3		
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 9,652.60
Meter Number	: MTR1041887	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43627827033 BC18/227.0/1185/0/10/08-25-2016/54 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798598637469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233327

79872594654

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987259465-4

Collection Ref. Code : 1859-47-077-7

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT C-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058229	Pole No	:	0318814
Serial No	:	121753306	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5511
Period From	:	07-24-2016	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.30
CURRENT BILL - AUGUST 2016		1,365.47
TOTAL AMOUNT DUE		2,900.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,061.00

Your monthly electricity consumption chart

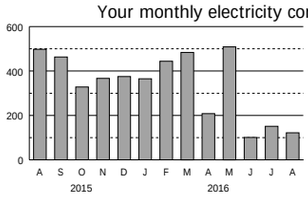

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.47		
Less : VAT	98.17		
Amount Net of VAT	1,267.30		
Less: BIR 2306	41.52		
BIR 2307	24.18	VATable Sales	1,267.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.60	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,299.77	TOTAL SALES	1,365.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798598637469

Collection Ref. Code	: 1859-47-077-7	Premise Address	: UNIT C-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY		
Account ID	: 7987259465-4				
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 2,900.58	Overdue Bill	: 1
Meter Number	: MTR1058229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79872594654 BC18/227.0/1185/0/10/08-25-2016/54 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175004810250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218340

17528628500

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752862850-0

Collection Ref. Code : 1861-22-053-7

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SL-7 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030470	Pole No	:	0318814
Serial No	:	125282840	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2167
Period From	:	07-24-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1240	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.15
CURRENT BILL - AUGUST 2016		2,494.64
TOTAL AMOUNT DUE		4,489.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

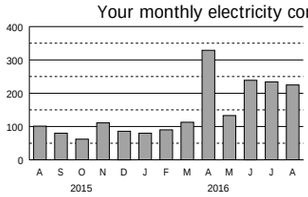

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.64		
Less : VAT	178.52		
Amount Net of VAT	2,316.12		
Less: BIR 2306	75.49		
BIR 2307	44.18	VATable Sales	2,316.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.45	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,374.97	TOTAL SALES	2,494.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175004810250

Collection Ref. Code	: 1861-22-053-7	Premise Address	: UNIT SL-7 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 1752862850-0		
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 4,489.13
Meter Number	: MTR1030470	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17528628500

BC18/227.0/1185/0/10/08-25-2016/54

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004550594371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217195

00415710664

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041571066-4

Collection Ref. Code : 1861-22-038-3

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SSR-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031042	Pole No	:	0318814
Serial No	:	125283200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1168
Period From	:	07-24-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1240	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.54
CURRENT BILL - AUGUST 2016		3,456.07
TOTAL AMOUNT DUE		6,660.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,190.00

Your monthly electricity consumption chart

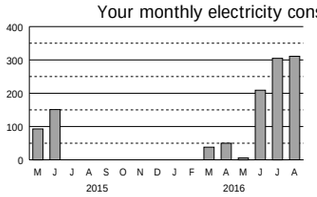

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.07		
Less : VAT	247.60		
Amount Net of VAT	3,208.47		
Less: BIR 2306	104.69		
BIR 2307	61.21	VATable Sales	3,208.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.57	VAT Zero Rated Sales	0.00
Add : VAT	247.60	VAT Amount	247.60
TOTAL AMOUNT DUE	3,290.17	TOTAL SALES	3,456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004550594371

Collection Ref. Code	: 1861-22-038-3	Premise Address	: UNIT SSR-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 0041571066-4		
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 6,660.37
Meter Number	: MTR1031042	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00415710664 BC18/227.0/1185/0/10/08-25-2016/54 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951294001429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222897

95192250033

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519225003-3

Collection Ref. Code : 1861-22-140-1

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SR-8 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058725	Pole No	:	0318814
Serial No	:	121542345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1848
Period From	:	07-24-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 356.00	7.12
Sub-Total		17.36
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.47
CURRENT BILL - AUGUST 2016		1,208.54
TOTAL AMOUNT DUE		1,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 878.00

Your monthly electricity consumption chart

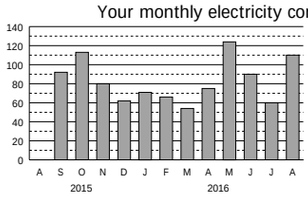

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.54		
Less : VAT	86.09		
Amount Net of VAT	1,122.45		
Less: BIR 2306	36.41		
BIR 2307	21.40	VATable Sales	1,122.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.64	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,150.73	TOTAL SALES	1,208.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951294001429

Collection Ref. Code	: 1861-22-140-1	Premise Address	: UNIT SR-8 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 9519225003-3		
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 1,564.54
Meter Number	: MTR1058725	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95192250033 BC18/227.0/1185/0/10/08-25-2016/54 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332967288414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3328271833

BILLING STATEMENT

1006232614

Date : 08-25-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328227183-3

Collection Ref. Code : 1861-22-086-3

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SL-6 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030471	Pole No	:	0318814
Serial No	:	125284613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6304
Period From	:	07-24-2016	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1240	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		111.75
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		447.06
CURRENT BILL - AUGUST 2016		3,692.37
TOTAL AMOUNT DUE		7,739.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,719.00

Your monthly electricity consumption chart

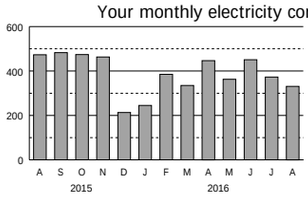

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.37		
Less : VAT	265.03		
Amount Net of VAT	3,427.34		
Less: BIR 2306	112.07		
BIR 2307	65.39	VATable Sales	3,427.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.88	VAT Zero Rated Sales	0.00
Add : VAT	265.03	VAT Amount	265.03
TOTAL AMOUNT DUE	3,514.91	TOTAL SALES	3,692.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1185/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332967288414

Collection Ref. Code	: 1861-22-086-3	Premise Address	: UNIT SL-6 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY
Account ID	: 3328227183-3		
Customer Name	: MILANES,LEO CLARETE	TOTAL AMOUNT DUE	: 7,739.99
Meter Number	: MTR1030471	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3328271833

BC18/227.0/1185/0/10/08-25-2016/54

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803843855644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215483

80355300007

Date : 08-25-2016

BC18/227.0/1190/0357416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035530000-7

Collection Ref. Code : 1811-86-176-8

Customer Information----------

Name : VILLEGAS,CONCEPCION

Premise Address : BANAWA,NR DRA DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	252026DS6	Pole No	:	0357416
Serial No	:	14404936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45802
Period From	:	07-24-2016	Prev Rdg	:	45608
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.88
CURRENT BILL - AUGUST 2016		2,145.33
TOTAL AMOUNT DUE		3,582.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,770.00

Your monthly electricity consumption chart

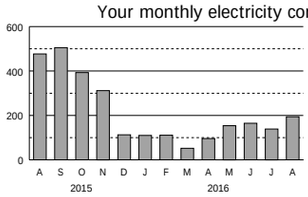

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.33		
Less : VAT	153.31		
Amount Net of VAT	1,992.02		
Less: BIR 2306	64.83		
BIR 2307	37.99	VATable Sales	1,992.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.20	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	2,042.51	TOTAL SALES	2,145.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1190/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803843855644

Collection Ref. Code	: 1811-86-176-8	Premise Address	: BANAWA,NR DRA DEL ROSARIO		
Account ID	: 8035530000-7				
Customer Name	: VILLEGAS,CONCEPCION	TOTAL AMOUNT DUE	: 3,582.40	Overdue Bill	: 1
Meter Number	: 252026DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80355300007 BC18/227.0/1190/0/10/08-25-2016/54 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306134639885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217648

30608457799

Date : 08-25-2016

BC18/227.0/1195/0346403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060845779-9

Collection Ref. Code : 1863-62-209-8

Customer Information----------

Name : AGUIRRE,MA.ANTONETTE SIOCO

Premise Address : 39-B ENRIQUEZ PRIVATE ROAD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152621	Pole No	:	0346403
Serial No	:	133496384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1336
Period From	:	07-24-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	250	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.39
CURRENT BILL - AUGUST 2016		3,718.20
TOTAL AMOUNT DUE		6,505.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,167.00

Your monthly electricity consumption chart

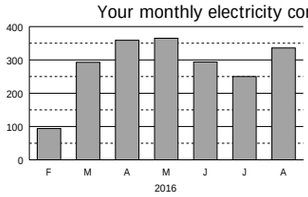

Avg Monthly Usage : 284.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.20		
Less : VAT	265.81		
Amount Net of VAT	3,452.39		
Less: BIR 2306	112.42		
BIR 2307	65.85	VATable Sales	3,452.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.12	VAT Zero Rated Sales	0.00
Add : VAT	265.81	VAT Amount	265.81
TOTAL AMOUNT DUE	3,539.93	TOTAL SALES	3,718.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1195/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306134639885

Collection Ref. Code : 1863-62-209-8

Account ID : 3060845779-9

Customer Name : AGUIRRE,MA.ANTONETTE SIOCO

Meter Number : MTR1152621

Period : Jul 2016

Premise Address : 39-B ENRIQUEZ PRIVATE ROAD,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 6,505.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30608457799 BC18/227.0/1195/0/10/08-25-2016/54 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375367881908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219050

37507300004

Date : 08-25-2016

BC18/227.0/1230/0367906/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750730000-4

Collection Ref. Code : 1821-62-599-4

Customer Information----------

Name : DY,ADELAIDA G -M2

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	18126GS3	Pole No	:	0367906
Serial No	:	81151799	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90147
Period From	:	07-24-2016	Prev Rdg	:	89555
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	930	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,163.53
Transmission Charge	0.3755/kWh	222.30
System Loss Charge	0.8712/kWh	515.75
Sub-Total		3,901.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,664.00	113.28
Sub-Total		168.36
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		202.98
Transmission		5.87
System Loss		31.60
Distribution		203.87
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		795.03
CURRENT BILL - AUGUST 2016		6,563.87
TOTAL AMOUNT DUE		12,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,000.00

Your monthly electricity consumption chart

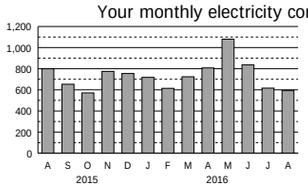

Avg Monthly Usage : 734.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.87		
Less : VAT	469.72		
Amount Net of VAT	6,094.15		
Less: BIR 2306	198.61		
BIR 2307	116.24	VATable Sales	6,094.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.30	VAT Zero Rated Sales	0.00
Add : VAT	469.72	VAT Amount	469.72
TOTAL AMOUNT DUE	6,249.02	TOTAL SALES	6,563.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1230/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375367881908

Collection Ref. Code	: 1821-62-599-4	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 3750730000-4				
Customer Name	: DY,ADELAIDA G -M2	TOTAL AMOUNT DUE	: 12,227.98	Overdue Bill	: 1
Meter Number	: 18126GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37507300004 BC18/227.0/1230/0/10/08-25-2016/54 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903890641738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215846

90355300006

Date : 08-25-2016

BC18/227.0/1300/0369442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035530000-6

Collection Ref. Code : 1811-86-209-8

Customer Information----------

Name : HUBAHIB,ELI ENGR

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	317956GS6	Pole No	:	0369442
Serial No	:	49595728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73383
Period From	:	07-24-2016	Prev Rdg	:	70460
No of Days	:	31	Diff Rdg	:	2923
Avg kWh/day	:	94.29	Registered	:	2923
Conn Load	:	0	Billed kWh	:	2923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,365.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,619.93
Transmission Charge	0.3755/kWh	1,097.59
System Loss Charge	0.8712/kWh	2,546.52
Sub-Total		19,264.04
Distribution Charges		
Distribution Charge	1.7506/kWh	5,117.00
Supply Charge	0.4118/kWh	1,203.69
Metering Charge	0.6989/kWh	2,042.88
	5.00/month	5.00
Sub-Total		8,368.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	271.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 30,365.50	607.31
Sub-Total		879.27
Government Charges		
Franchise Tax - Local		213.84
Value Added Tax		
Generation		1,002.22
Transmission		28.97
System Loss		156.05
Distribution		1,004.23
Others		131.17
Universal Charge		
Missionary Electrification	0.1561/kWh	456.28
Environmental Charge	0.0025/kWh	7.31
NPC Stranded Contract Costs	0.1938/kWh	566.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	362.45
Sub-Total		3,929.00
CURRENT BILL - AUGUST 2016		32,440.88
TOTAL AMOUNT DUE		62,806.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 26,188.65

Your monthly electricity consumption chart

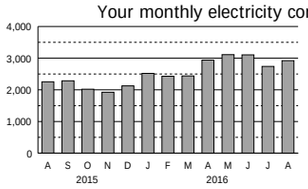

Avg Monthly Usage : 2,524.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,440.88		
Less : VAT	2,322.64		
Amount Net of VAT	30,118.24		
Less: BIR 2306	982.10		
BIR 2307	574.51	VATable Sales	30,118.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,561.63	VAT Zero Rated Sales	0.00
Add : VAT	2,322.64	VAT Amount	2,322.64
TOTAL AMOUNT DUE	30,884.27	TOTAL SALES	32,440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1300/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903890641738

Collection Ref. Code	: 1811-86-209-8	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 9035530000-6				
Customer Name	: HUBAHIB,ELI ENGR	TOTAL AMOUNT DUE	: 62,806.34	Overdue Bill	: 1
Meter Number	: 317956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90355300006 BC18/227.0/1300/0/10/08-25-2016/54 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493951001794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229148

49345300005

Date : 08-25-2016

BC18/227.0/1310/0295284/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934530000-5

Collection Ref. Code : 1823-47-899-9

Customer Information----------

Name : ANCIANO,FRUCTUOSO M3 V

Premise Address : R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133630	Pole No	:	0295284
Serial No	:	40076147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4944
Period From	:	07-24-2016	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	2020	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,523.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,271.12
Transmission Charge	0.6506/kWh	276.51
System Loss Charge	0.848/kWh	360.40
Sub-Total		2,908.03
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		130.01
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		145.72
Transmission		7.30
System Loss		21.66
Distribution		146.53
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		575.05
CURRENT BILL - AUGUST 2016		4,834.15
TOTAL AMOUNT DUE		9,357.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,888.00

Your monthly electricity consumption chart

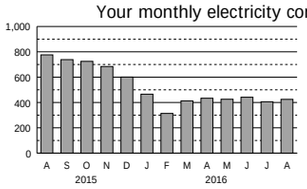

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.15		
Less : VAT	340.64		
Amount Net of VAT	4,493.51		
Less: BIR 2306	145.43		
BIR 2307	85.82	VATable Sales	4,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.26	VAT Zero Rated Sales	0.00
Add : VAT	340.64	VAT Amount	340.64
TOTAL AMOUNT DUE	4,602.90	TOTAL SALES	4,834.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1310/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493951001794

Collection Ref. Code	: 1823-47-899-9	Premise Address	: R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4934530000-5				
Customer Name	: ANCIANO,FRUCTUOSO M3 V	TOTAL AMOUNT DUE	: 9,357.59	Overdue Bill	: 1
Meter Number	: MTR1133630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49345300005 BC18/227.0/1310/0/10/08-25-2016/54 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393721567877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229672

39345300006

Date : 08-25-2016

BC18/227.0/1330/0295284/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934530000-6

Collection Ref. Code : 1823-47-890-5

Customer Information----------

Name : ANCIANO,FRUCTUOSO M2 V

Premise Address : R DUTERTE ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121235	Pole No	:	0295284
Serial No	:	84440346	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3877
Period From	:	07-24-2016	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1320	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,078.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.6506/kWh	273.90
System Loss Charge	0.848/kWh	357.01
Sub-Total		2,880.65
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		144.34
Transmission		7.23
System Loss		21.46
Distribution		145.15
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		568.60
CURRENT BILL - AUGUST 2016		4,779.61
TOTAL AMOUNT DUE		8,858.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,406.00

Your monthly electricity consumption chart

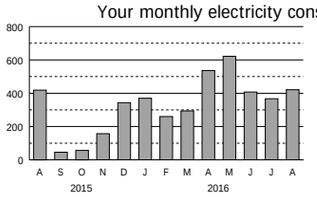

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.61		
Less : VAT	336.46		
Amount Net of VAT	4,443.15		
Less: BIR 2306	143.65		
BIR 2307	84.85	VATable Sales	4,443.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.65	VAT Zero Rated Sales	0.00
Add : VAT	336.46	VAT Amount	336.46
TOTAL AMOUNT DUE	4,551.11	TOTAL SALES	4,779.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1330/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393721567877

Collection Ref. Code	: 1823-47-890-5	Premise Address	: R DUTERTE ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3934530000-6				
Customer Name	: ANCIANO,FRUCTUOSO M2 V	TOTAL AMOUNT DUE	: 8,858.56	Overdue Bill	: 1
Meter Number	: MTR1121235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39345300006 BC18/227.0/1330/0/10/08-25-2016/54 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998045801973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232441

99885300006

Date : 08-25-2016

BC18/227.0/1370/0295284/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988530000-6

Collection Ref. Code : 1839-72-359-9

Customer Information----------

Name : ANCIANO,FRUCTUOSO JR

Premise Address : BANAWA COR,ROAD TO FOREST HILLS

TIN :

Metering Information----------

Meter No	:	348312GS6	Pole No	:	0295284
Serial No	:	48783128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67605
Period From	:	07-24-2016	Prev Rdg	:	67239
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1275	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.3755/kWh	137.43
System Loss Charge	0.8712/kWh	318.86
Sub-Total		2,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		125.50
Transmission		3.63
System Loss		19.54
Distribution		126.27
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		491.43
CURRENT BILL - AUGUST 2016		4,057.30
TOTAL AMOUNT DUE		7,430.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,450.00

Your monthly electricity consumption chart

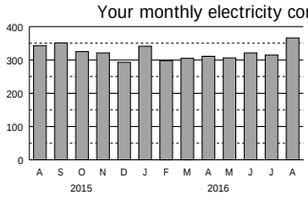

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.30		
Less : VAT	290.33		
Amount Net of VAT	3,766.97		
Less: BIR 2306	122.77		
BIR 2307	71.85	VATable Sales	3,766.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.35	VAT Zero Rated Sales	0.00
Add : VAT	290.33	VAT Amount	290.33
TOTAL AMOUNT DUE	3,862.68	TOTAL SALES	4,057.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1370/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998045801973

Collection Ref. Code	: 1839-72-359-9	Premise Address	: BANAWA COR,ROAD TO FOREST HILLS
Account ID	: 9988530000-6		
Customer Name	: ANCIANO,FRUCTUOSO JR	TOTAL AMOUNT DUE	: 7,430.28
Meter Number	: 348312GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99885300006

BC18/227.0/1370/0/10/08-25-2016/54

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378247830988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220454

37835300007

Date : 08-25-2016

BC18/227.0/1390/0295452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783530000-7

Collection Ref. Code : 1811-60-755-1

Customer Information----------

Name : ANCIANO,FRUCTUOSO JR V.

Premise Address : R DUTERTE ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145882	Pole No	:	0295452
Serial No	:	40102775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	685
Period From	:	07-24-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	560	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,297.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.6506/kWh	100.19
System Loss Charge	0.848/kWh	130.59
Sub-Total		1,053.73
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.81
Transmission		2.64
System Loss		7.86
Distribution		53.48
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.94
CURRENT BILL - AUGUST 2016		1,747.60
TOTAL AMOUNT DUE		3,045.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,797.00

Your monthly electricity consumption chart

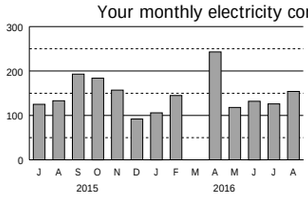

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.60		
Less : VAT	123.01		
Amount Net of VAT	1,624.59		
Less: BIR 2306	52.53		
BIR 2307	31.02	VATable Sales	1,624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.04	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,664.05	TOTAL SALES	1,747.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1390/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378247830988

Collection Ref. Code	: 1811-60-755-1	Premise Address	: R DUTERTE ST,BANAWA,CEBU CITY		
Account ID	: 3783530000-7				
Customer Name	: ANCIANO,FRUCTUOSO JR V.	TOTAL AMOUNT DUE	: 3,045.43	Overdue Bill	: 1
Meter Number	: MTR1145882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37835300007 BC18/227.0/1390/0/10/08-25-2016/54 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510457266293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220397

51095300003

Date : 08-25-2016

BC18/227.0/1410/0295452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109530000-3

Collection Ref. Code : 1839-85-839-7

Customer Information----------

Name : GAMAYON,FIL AMBROSE O

Premise Address : R DUTERTE ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145883	Pole No	:	0295452
Serial No	:	40102961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1846
Period From	:	07-24-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	4234	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.6506/kWh	124.92
System Loss Charge	0.848/kWh	162.82
Sub-Total		1,313.75
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		65.82
Transmission		3.30
System Loss		9.79
Distribution		66.53
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.93
CURRENT BILL - AUGUST 2016		2,193.78
Debit Adjustments		97.31
TOTAL AMOUNT DUE		9,499.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,038.35

Your monthly electricity consumption chart

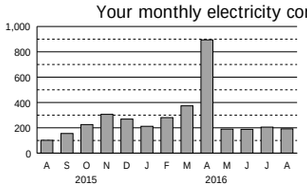

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.78		
Less : VAT	154.95		
Amount Net of VAT	2,038.83		
Less: BIR 2306	66.15		
BIR 2307	38.95	VATable Sales	2,038.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.73	VAT Zero Rated Sales	0.00
Add : VAT	154.95	VAT Amount	154.95
TOTAL AMOUNT DUE	2,088.68	TOTAL SALES	2,193.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1410/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510457266293

Collection Ref. Code	: 1839-85-839-7	Premise Address	: R DUTERTE ST,GUADALUPE,CEBU CITY		
Account ID	: 5109530000-3				
Customer Name	: GAMAYON,FIL AMBROSE O	TOTAL AMOUNT DUE	: 9,499.08	Overdue Bill	: 4
Meter Number	: MTR1145883				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51095300003 BC18/227.0/1410/0/10/08-25-2016/54 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834548508396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215041

83436587915

Date : 08-25-2016

BC18/227.0/1430/0295452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343658791-5

Collection Ref. Code : 1861-49-806-3

Customer Information----------

Name : CHU,MICHEL LOU TAN M1

Premise Address : R. DUTERTE ST,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059129	Pole No	:	0295452
Serial No	:	125295628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8733
Period From	:	07-24-2016	Prev Rdg	:	8106
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	444	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,350.56
Transmission Charge	0.3755/kWh	235.44
System Loss Charge	0.8712/kWh	546.24
Sub-Total		4,132.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,586.00	111.72
Sub-Total		170.06
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		214.97
Transmission		6.22
System Loss		33.48
Distribution		215.88
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		840.92
CURRENT BILL - AUGUST 2016		6,942.26
TOTAL AMOUNT DUE		12,528.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,577.00

Your monthly electricity consumption chart

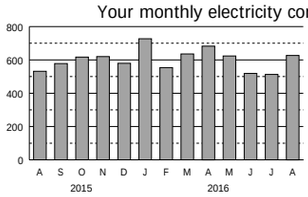

Avg Monthly Usage : 600.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,942.26		
Less : VAT	496.45		
Amount Net of VAT	6,445.81		
Less: BIR 2306	209.93		
BIR 2307	122.94	VATable Sales	6,445.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.94	VAT Zero Rated Sales	0.00
Add : VAT	496.45	VAT Amount	496.45
TOTAL AMOUNT DUE	6,609.39	TOTAL SALES	6,942.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1430/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834548508396

Collection Ref. Code	: 1861-49-806-3	Premise Address	: R. DUTERTE ST,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8343658791-5				
Customer Name	: CHU,MICHEL LOU TAN M1	TOTAL AMOUNT DUE	: 12,528.16	Overdue Bill	: 1
Meter Number	: MTR1059129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436587915

BC18/227.0/1430/0/10/08-25-2016/54

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134959133722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214381

13437019857

Date : 08-25-2016

BC18/227.0/1450/0295452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343701985-7

Collection Ref. Code : 1861-49-788-1

Customer Information----------

Name : CHU,MICHEL LOU TAN M3

Premise Address : R. DUTERTE ST ,,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061180	Pole No	:	0295452
Serial No	:	125290206	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9437
Period From	:	07-24-2016	Prev Rdg	:	9081
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	444	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		478.96
CURRENT BILL - AUGUST 2016		3,954.97
TOTAL AMOUNT DUE		7,607.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,465.00

Your monthly electricity consumption chart

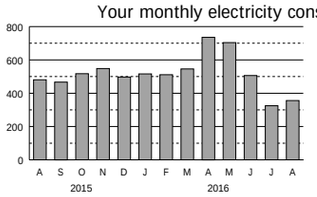

Avg Monthly Usage : 516.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.97		
Less : VAT	283.30		
Amount Net of VAT	3,671.67		
Less: BIR 2306	119.78		
BIR 2307	70.04	VATable Sales	3,671.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.85	VAT Zero Rated Sales	0.00
Add : VAT	283.30	VAT Amount	283.30
TOTAL AMOUNT DUE	3,765.15	TOTAL SALES	3,954.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1450/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134959133722

Collection Ref. Code	: 1861-49-788-1	Premise Address	: R. DUTERTE ST ,,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1343701985-7				
Customer Name	: CHU,MICHEL LOU TAN M3	TOTAL AMOUNT DUE	: 7,607.37	Overdue Bill	: 1
Meter Number	: MTR1061180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13437019857

BC18/227.0/1450/0/10/08-25-2016/54

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787292447149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227813

78777300001

Date : 08-25-2016

BC18/227.0/1500/0343980/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877730000-1

Collection Ref. Code : 1835-64-182-2

Customer Information----------

Name : DE OCAMPO,ELMER C

Premise Address : #2 FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090631	Pole No	:	0343980
Serial No	:	40007398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5669
Period From	:	07-24-2016	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	372	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.29
CURRENT BILL - AUGUST 2016		3,354.76
TOTAL AMOUNT DUE		6,401.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,554.00

Your monthly electricity consumption chart

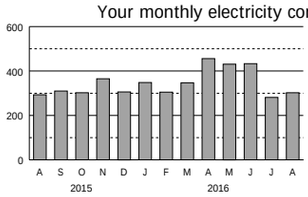

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.76		
Less : VAT	240.30		
Amount Net of VAT	3,114.46		
Less: BIR 2306	101.61		
BIR 2307	59.41	VATable Sales	3,114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.44	VAT Zero Rated Sales	0.00
Add : VAT	240.30	VAT Amount	240.30
TOTAL AMOUNT DUE	3,193.74	TOTAL SALES	3,354.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1500/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787292447149

Collection Ref. Code : 1835-64-182-2

Account ID : 7877730000-1

Customer Name : DE OCAMPO,ELMER C

Meter Number : MTR1090631

Period : Jul 2016

Premise Address : #2 FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,401.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78777300001 BC18/227.0/1500/0/10/08-25-2016/54 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773624004965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218301

77335300008

Date : 08-25-2016

BC18/227.0/1510/0343980/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733530000-8

Collection Ref. Code : 1843-42-047-3

Customer Information----------

Name : DE OCAMPO,MA. CONSUELO CASTRO

Premise Address : #2,FOREST HILLS SUBD.,,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1003657	Pole No	:	0343980
Serial No	:	121572896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21457
Period From	:	07-24-2016	Prev Rdg	:	20568
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	1160	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,607.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,750.64
Transmission Charge	0.3755/kWh	333.82
System Loss Charge	0.8712/kWh	774.50
Sub-Total		5,858.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 11,608.00	232.16
Sub-Total		314.87
Government Charges		
Franchise Tax - Local		65.42
Value Added Tax		
Generation		304.80
Transmission		8.81
System Loss		47.47
Distribution		305.84
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,201.49
CURRENT BILL - AUGUST 2016		9,924.01
TOTAL AMOUNT DUE		21,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,864.00

Your monthly electricity consumption chart

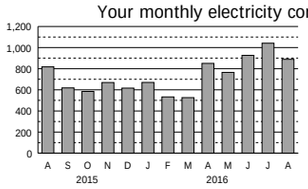

Avg Monthly Usage : 731.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,924.01		
Less : VAT	712.55		
Amount Net of VAT	9,211.46		
Less: BIR 2306	301.27		
BIR 2307	175.76	VATable Sales	9,211.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,734.43	VAT Zero Rated Sales	0.00
Add : VAT	712.55	VAT Amount	712.55
TOTAL AMOUNT DUE	9,446.98	TOTAL SALES	9,924.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1510/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773624004965

Collection Ref. Code	: 1843-42-047-3	Premise Address	: #2,FOREST HILLS SUBD.,,BANAWA		
Account ID	: 7733530000-8				
Customer Name	: DE OCAMPO,MA. CONSUELO CASTRO	TOTAL AMOUNT DUE	: 21,531.89	Overdue Bill	: 1
Meter Number	: MTR1003657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77335300008

BC18/227.0/1510/0/10/08-25-2016/54

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895718465602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231901

89565300004

Date : 08-25-2016

BC18/227.0/1680/0343945/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956530000-4

Collection Ref. Code : 1823-87-596-3

Customer Information----------

Name : FERNANDEZ,RAYMUND RUBEL G

Premise Address : FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447226GS6	Pole No	:	0343945
Serial No	:	63004317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68879
Period From	:	07-24-2016	Prev Rdg	:	68567
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	6160	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.52
CURRENT BILL - AUGUST 2016		3,472.68
TOTAL AMOUNT DUE		6,931.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,672.00

Your monthly electricity consumption chart

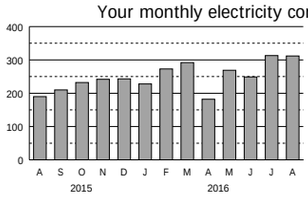

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.68		
Less : VAT	248.98		
Amount Net of VAT	3,223.70		
Less: BIR 2306	105.27		
BIR 2307	61.50	VATable Sales	3,223.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.93	VAT Zero Rated Sales	0.00
Add : VAT	248.98	VAT Amount	248.98
TOTAL AMOUNT DUE	3,305.91	TOTAL SALES	3,472.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1680/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895718465602

Collection Ref. Code	: 1823-87-596-3	Premise Address	: FOREST HILLS BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8956530000-4				
Customer Name	: FERNANDEZ,RAYMUND RUBEL G	TOTAL AMOUNT DUE	: 6,931.23	Overdue Bill	: 1
Meter Number	: 447226GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89565300004 BC18/227.0/1680/0/10/08-25-2016/54 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359387941981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232537

35985300009

Date : 08-25-2016

BC18/227.0/1690/0343931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598530000-9

Collection Ref. Code : 1841-55-527-4

Customer Information----------

Name : REYNES,ADRIAN CEDRIC Y

Premise Address : 3870 FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165523	Pole No	:	0343931
Serial No	:	133499863	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	345
Period From	:	07-24-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1000	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,531.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.6506/kWh	189.32
System Loss Charge	0.848/kWh	246.77
Sub-Total		1,991.14
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		99.78
Transmission		5.00
System Loss		14.83
Distribution		100.52
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.50
CURRENT BILL - AUGUST 2016		3,298.98
TOTAL AMOUNT DUE		5,830.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,580.00

Your monthly electricity consumption chart

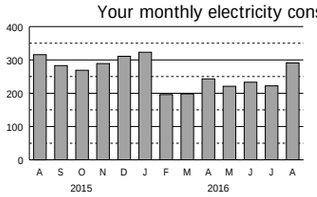

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.98		
Less : VAT	232.07		
Amount Net of VAT	3,066.91		
Less: BIR 2306	99.10		
BIR 2307	58.57	VATable Sales	3,066.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.24	VAT Zero Rated Sales	0.00
Add : VAT	232.07	VAT Amount	232.07
TOTAL AMOUNT DUE	3,141.31	TOTAL SALES	3,298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1690/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359387941981

Collection Ref. Code	: 1841-55-527-4	Premise Address	: 3870 FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3598530000-9				
Customer Name	: REYNES,ADRIAN CEDRIC Y	TOTAL AMOUNT DUE	: 5,830.75	Overdue Bill	: 1
Meter Number	: MTR1165523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35985300009 BC18/227.0/1690/0/10/08-25-2016/54 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258699886992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229316

25875300003

Date : 08-25-2016

BC18/227.0/1730/0343931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587530000-3

Collection Ref. Code : 1825-23-242-3

Customer Information----------

Name : ROMA,DUNATILA Y

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445457GS6	Pole No	:	0343931
Serial No	:	57663669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42732
Period From	:	07-24-2016	Prev Rdg	:	42475
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2409	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.13
CURRENT BILL - AUGUST 2016		2,857.98
TOTAL AMOUNT DUE		5,549.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,744.00

Your monthly electricity consumption chart

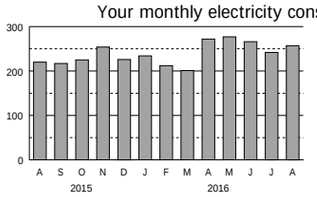

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.98		
Less : VAT	204.85		
Amount Net of VAT	2,653.13		
Less: BIR 2306	86.62		
BIR 2307	50.61	VATable Sales	2,653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.90	VAT Zero Rated Sales	0.00
Add : VAT	204.85	VAT Amount	204.85
TOTAL AMOUNT DUE	2,720.75	TOTAL SALES	2,857.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1730/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258699886992

Collection Ref. Code	: 1825-23-242-3	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 2587530000-3				
Customer Name	: ROMA,DUNATILA Y	TOTAL AMOUNT DUE	: 5,549.11	Overdue Bill	: 1
Meter Number	: 445457GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25875300003 BC18/227.0/1730/0/10/08-25-2016/54 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330685329247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231791

3307544647

Date : 08-25-2016

BC18/227.0/1780/0343924/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307544464-7

Collection Ref. Code : 1851-71-050-7

Customer Information----------

Name : GO,ROMEO TANEDA

Premise Address : FOREST HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530643 GS6	Pole No	:	0343924
Serial No	:	83206119	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9740
Period From	:	07-24-2016	Prev Rdg	:	9361
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	345	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		112.95
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		509.86
CURRENT BILL - AUGUST 2016		4,210.03
TOTAL AMOUNT DUE		8,094.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,725.00

Your monthly electricity consumption chart

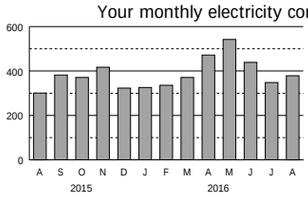

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.03		
Less : VAT	301.55		
Amount Net of VAT	3,908.48		
Less: BIR 2306	127.50		
BIR 2307	74.56	VATable Sales	3,908.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.42	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	4,007.97	TOTAL SALES	4,210.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1780/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330685329247

Collection Ref. Code	: 1851-71-050-7	Premise Address	: FOREST HILLS,BANAWA,GUADALUPE		
Account ID	: 3307544464-7				
Customer Name	: GO,ROMEO TANEDA	TOTAL AMOUNT DUE	: 8,094.52	Overdue Bill	: 1
Meter Number	: 530643 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3307544647

BC18/227.0/1780/0/10/08-25-2016/54

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853248134262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225802

85365300004

Date : 08-25-2016

BC18/227.0/1820/0343882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536530000-4

Collection Ref. Code : 1811-88-092-4

Customer Information----------

Name : SUSON,GREGORIO JR

Premise Address : BANAWA INF JUDGE

TIN :

Metering Information----------

Meter No	:	447911GS6	Pole No	:	0343882
Serial No	:	93508153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58221
Period From	:	07-24-2016	Prev Rdg	:	57834
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		110.07
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.95
CURRENT BILL - AUGUST 2016		4,292.86
TOTAL AMOUNT DUE		7,996.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,543.42

Your monthly electricity consumption chart

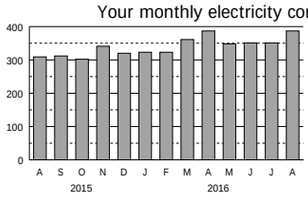

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.86		
Less : VAT	307.28		
Amount Net of VAT	3,985.58		
Less: BIR 2306	129.92		
BIR 2307	76.02	VATable Sales	3,985.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.64	VAT Zero Rated Sales	0.00
Add : VAT	307.28	VAT Amount	307.28
TOTAL AMOUNT DUE	4,086.92	TOTAL SALES	4,292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1820/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853248134262

Collection Ref. Code	: 1811-88-092-4	Premise Address	: BANAWA INF JUDGE		
Account ID	: 8536530000-4				
Customer Name	: SUSON,GREGORIO JR	TOTAL AMOUNT DUE	: 7,996.44	Overdue Bill	: 1
Meter Number	: 447911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85365300004 BC18/227.0/1820/0/10/08-25-2016/54 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473462131288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218184

47316300004

Date : 08-25-2016

BC18/227.0/1830/0343882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731630000-4

Collection Ref. Code : 1825-70-182-2

Customer Information----------

Name : SUSON,LUZVIMINDA (TM)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	445483GS6	Pole No	:	0343882
Serial No	:	70705081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48990
Period From	:	07-24-2016	Prev Rdg	:	48760
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	3050	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.85
CURRENT BILL - AUGUST 2016		2,550.07
TOTAL AMOUNT DUE		4,594.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,795.49

Your monthly electricity consumption chart

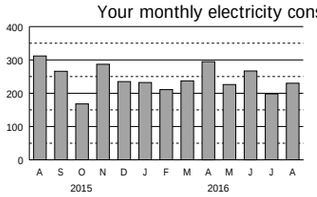

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.07		
Less : VAT	182.47		
Amount Net of VAT	2,367.60		
Less: BIR 2306	77.18		
BIR 2307	45.16	VATable Sales	2,367.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.26	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,427.73	TOTAL SALES	2,550.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1830/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473462131288

Collection Ref. Code	: 1825-70-182-2	Premise Address	: BANAWA		
Account ID	: 4731630000-4				
Customer Name	: SUSON,LUZVIMINDA (TM)	TOTAL AMOUNT DUE	: 4,594.83	Overdue Bill	: 1
Meter Number	: 445483GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47316300004 BC18/227.0/1830/0/10/08-25-2016/54 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285737931975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224807

28545300007

Date : 08-25-2016

BC18/227.0/1870/0343931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854530000-7

Collection Ref. Code : 1831-53-053-8

Customer Information----------

Name : MORALES,EULALIA S

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	530024 GS6	Pole No	:	0343931
Serial No	:	73688428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4428
Period From	:	07-24-2016	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	90	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 109.84
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.41
CURRENT BILL - AUGUST 2016		585.95
TOTAL AMOUNT DUE		1,288.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,124.00

Your monthly electricity consumption chart

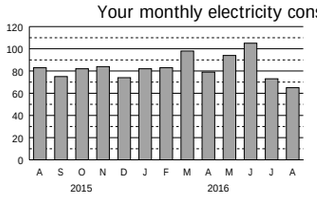

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.95		
Less : VAT	41.62		
Amount Net of VAT	544.33		
Less: BIR 2306	17.67		
BIR 2307	10.27	VATable Sales	544.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.39	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	558.01	TOTAL SALES	585.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1870/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285737931975

Collection Ref. Code : 1831-53-053-8

Account ID : 2854530000-7

Customer Name : MORALES,EULALIA S

Meter Number : 530024 GS6

Period : Jul 2016

Premise Address : FOREST HILLS BANAWA

TOTAL AMOUNT DUE : 1,288.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28545300007

BC18/227.0/1870/0/10/08-25-2016/54

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230787346730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233269

23095300002

Date : 08-25-2016

BC18/227.0/1900/0343756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309530000-2

Collection Ref. Code : 1825-36-725-6

Customer Information----------

Name : CREUS,CORAZON T (TM)

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	529879 GS6	Pole No	:	0343756
Serial No	:	59372167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20546
Period From	:	07-24-2016	Prev Rdg	:	19483
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	150	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,891.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,680.46
Transmission Charge	0.3755/kWh	399.16
System Loss Charge	0.8712/kWh	926.09
Sub-Total		7,005.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 9,891.50	197.83
Sub-Total		296.73
Government Charges		
Franchise Tax - Local		77.62
Value Added Tax		
Generation		364.48
Transmission		10.53
System Loss		56.77
Distribution		365.59
Others		44.92
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,426.33
CURRENT BILL - AUGUST 2016		11,775.33
TOTAL AMOUNT DUE		21,666.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,000.00

Your monthly electricity consumption chart

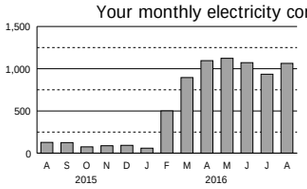

Avg Monthly Usage : 557.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,775.33		
Less : VAT	842.29		
Amount Net of VAT	10,933.04		
Less: BIR 2306	356.19		
BIR 2307	208.53	VATable Sales	10,933.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,368.32	VAT Zero Rated Sales	0.00
Add : VAT	842.29	VAT Amount	842.29
TOTAL AMOUNT DUE	11,210.61	TOTAL SALES	11,775.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1900/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230787346730

Collection Ref. Code : 1825-36-725-6

Account ID : 2309530000-2

Customer Name : CREUS,CORAZON T (TM)

Meter Number : 529879 GS6

Period : Jul 2016

Premise Address : FOREST HILLS BANAWA

TOTAL AMOUNT DUE : 21,666.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23095300002

BC18/227.0/1900/0/10/08-25-2016/54

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918201646044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224638

91847300000

Date : 08-25-2016

BC18/227.0/1980/0343742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184730000-0

Collection Ref. Code : 1833-35-545-8

Customer Information----------

Name : CREUS,STEVEN T

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	110039DS6	Pole No	:	0343742
Serial No	:	16301701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	87442
Period From	:	07-24-2016	Prev Rdg	:	86443
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	10870	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,338.46
Transmission Charge	0.3755/kWh	375.12
System Loss Charge	0.8712/kWh	870.33
Sub-Total		6,583.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 12,122.50	242.45
Sub-Total		335.40
Government Charges		
Franchise Tax - Local		73.37
Value Added Tax		
Generation		342.53
Transmission		9.90
System Loss		53.35
Distribution		343.61
Others		49.05
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,347.74
CURRENT BILL - AUGUST 2016		11,130.49
TOTAL AMOUNT DUE		23,252.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 13,678.96

Your monthly electricity consumption chart

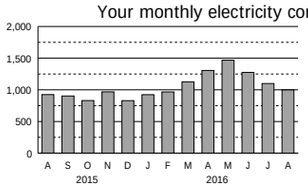

Avg Monthly Usage : 1,047.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,130.49		
Less : VAT	798.44		
Amount Net of VAT	10,332.05		
Less: BIR 2306	337.58		
BIR 2307	197.12	VATable Sales	10,332.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,797.35	VAT Zero Rated Sales	0.00
Add : VAT	798.44	VAT Amount	798.44
TOTAL AMOUNT DUE	10,595.79	TOTAL SALES	11,130.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1980/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918201646044

Collection Ref. Code	: 1833-35-545-8	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 9184730000-0				
Customer Name	: CREUS,STEVEN T	TOTAL AMOUNT DUE	: 23,252.79	Overdue Bill	: 1
Meter Number	: 110039DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91847300000 BC18/227.0/1980/0/10/08-25-2016/54 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772884801028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216840

77265300002

Date : 08-25-2016

BC18/227.0/1990/0343910/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726530000-2

Collection Ref. Code : 1811-87-152-6

Customer Information----------

Name : SAYSON,LORENZO SR

Premise Address : BANAWA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	318551GS6	Pole No	:	0343910
Serial No	:	47848941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72066
Period From	:	07-24-2016	Prev Rdg	:	71872
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.75
CURRENT BILL - AUGUST 2016		2,152.97
TOTAL AMOUNT DUE		3,928.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,529.00

Your monthly electricity consumption chart

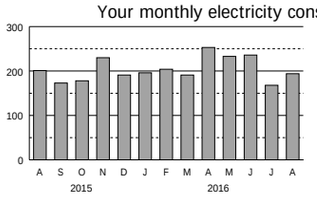

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.97		
Less : VAT	154.13		
Amount Net of VAT	1,998.84		
Less: BIR 2306	65.17		
BIR 2307	38.13	VATable Sales	1,998.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.54	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,049.67	TOTAL SALES	2,152.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1990/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772884801028

Collection Ref. Code	: 1811-87-152-6	Premise Address	: BANAWA GOCHAN SUBD		
Account ID	: 7726530000-2				
Customer Name	: SAYSON,LORENZO SR	TOTAL AMOUNT DUE	: 3,928.42	Overdue Bill	: 1
Meter Number	: 318551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77265300002

BC18/227.0/1990/0/10/08-25-2016/54

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522551218448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227681

52297300007

Date : 08-25-2016

BC18/227.0/2000/0652963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229730000-7

Collection Ref. Code : 1837-48-929-7

Customer Information----------

Name : SAYSON,SIGFRED D

Premise Address : FOREST HILLS BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	445468GS6	Pole No	:	0652963
Serial No	:	54406547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75330
Period From	:	07-24-2016	Prev Rdg	:	74660
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	850	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,493.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,580.35
Transmission Charge	0.3755/kWh	251.59
System Loss Charge	0.8712/kWh	583.70
Sub-Total		4,415.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,494.00	129.88
Sub-Total		192.21
Government Charges		
Franchise Tax - Local		48.97
Value Added Tax		
Generation		229.72
Transmission		6.64
System Loss		35.79
Distribution		230.65
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		899.91
CURRENT BILL - AUGUST 2016		7,429.83
TOTAL AMOUNT DUE		13,923.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,852.71

Your monthly electricity consumption chart

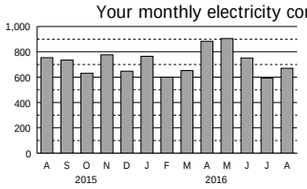

Avg Monthly Usage : 720.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,429.83		
Less : VAT	531.74		
Amount Net of VAT	6,898.09		
Less: BIR 2306	224.87		
BIR 2307	131.58	VATable Sales	6,898.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.64	VAT Zero Rated Sales	0.00
Add : VAT	531.74	VAT Amount	531.74
TOTAL AMOUNT DUE	7,073.38	TOTAL SALES	7,429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2000/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522551218448

Collection Ref. Code	: 1837-48-929-7	Premise Address	: FOREST HILLS BANAWA,GUADALUPE		
Account ID	: 5229730000-7				
Customer Name	: SAYSON,SIGFRED D	TOTAL AMOUNT DUE	: 13,923.61	Overdue Bill	: 1
Meter Number	: 445468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52297300007

BC18/227.0/2000/0/10/08-25-2016/54

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975104979959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219197

97535863969

Date : 08-25-2016

BC18/227.0/2010/0652963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753586396-9

Collection Ref. Code : 1851-21-050-4

Customer Information----------

Name : GUEVARRA,RAUL INOT

Premise Address : 12A,FOREST HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	213852WS6	Pole No	:	0652963
Serial No	:	44408322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27523
Period From	:	07-24-2016	Prev Rdg	:	27084
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	590	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,437.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.3755/kWh	164.84
System Loss Charge	0.8712/kWh	382.46
Sub-Total		2,893.23
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		150.53
Transmission		4.35
System Loss		23.44
Distribution		151.33
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		590.35
CURRENT BILL - AUGUST 2016		4,874.28
TOTAL AMOUNT DUE		9,311.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,000.00

Your monthly electricity consumption chart

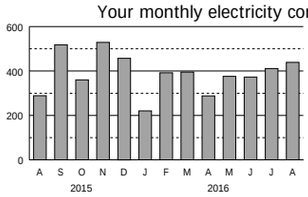

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.28		
Less : VAT	349.06		
Amount Net of VAT	4,525.22		
Less: BIR 2306	147.62		
BIR 2307	86.32	VATable Sales	4,525.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.28	VAT Zero Rated Sales	0.00
Add : VAT	349.06	VAT Amount	349.06
TOTAL AMOUNT DUE	4,640.34	TOTAL SALES	4,874.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2010/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975104979959

Collection Ref. Code : 1851-21-050-4
Account ID : 9753586396-9
Customer Name : GUEVARRA,RAUL INOT
Meter Number : 213852WS6
Period : Jul 2016

Premise Address : 12A,FOREST HILLS SUBD.,BANAWA
TOTAL AMOUNT DUE : 9,311.94
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97535863969

BC18/227.0/2010/0/10/08-25-2016/54

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582778227679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223008

58245300007

Date : 08-25-2016

BC18/227.0/2020/0652963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824530000-7

Collection Ref. Code : 1823-36-824-7

Customer Information----------

Name : SAYSON,JORDAN D

Premise Address : 4322 FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421589GS6	Pole No	:	0652963
Serial No	:	59225764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49789
Period From	:	07-24-2016	Prev Rdg	:	49387
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	970	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		113.93
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		540.02
CURRENT BILL - AUGUST 2016		4,458.57
TOTAL AMOUNT DUE		8,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,521.00

Your monthly electricity consumption chart

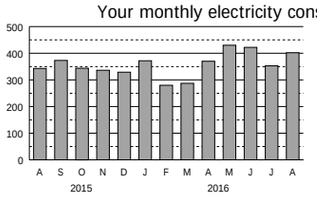

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.57		
Less : VAT	319.11		
Amount Net of VAT	4,139.46		
Less: BIR 2306	134.94		
BIR 2307	78.96	VATable Sales	4,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.56	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,244.67	TOTAL SALES	4,458.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2020/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582778227679

Collection Ref. Code : 1823-36-824-7

Account ID : 5824530000-7

Customer Name : SAYSON,JORDAN D

Meter Number : 421589GS6

Period : Jul 2016

Premise Address : 4322 FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,284.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58245300007

BC18/227.0/2020/0/10/08-25-2016/54

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972630683764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217204

97265300000

Date : 08-25-2016

BC18/227.0/2090/0343714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726530000-0

Collection Ref. Code : 1811-87-173-9

Customer Information----------

Name : DACLAN,VALENTIN

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	317910GS6	Pole No	:	0343714
Serial No	:	45235474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47903
Period From	:	07-24-2016	Prev Rdg	:	47674
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.41
CURRENT BILL - AUGUST 2016		2,546.92
TOTAL AMOUNT DUE		4,934.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,635.00

Your monthly electricity consumption chart

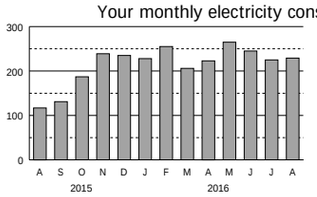

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.92		
Less : VAT	182.53		
Amount Net of VAT	2,364.39		
Less: BIR 2306	77.17		
BIR 2307	45.11	VATable Sales	2,364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.11	VAT Zero Rated Sales	0.00
Add : VAT	182.53	VAT Amount	182.53
TOTAL AMOUNT DUE	2,424.64	TOTAL SALES	2,546.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2090/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972630683764

Collection Ref. Code	: 1811-87-173-9	Premise Address	: BANAWA GOCHAN SUBDIV		
Account ID	: 9726530000-0				
Customer Name	: DACLAN,VALENTIN	TOTAL AMOUNT DUE	: 4,934.24	Overdue Bill	: 1
Meter Number	: 317910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97265300000 BC18/227.0/2090/0/10/08-25-2016/54 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282293511168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223259

28265300005

Date : 08-25-2016

BC18/227.0/2130/0343994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826530000-5

Collection Ref. Code : 1811-87-188-7

Customer Information----------

Name : DIOLA,JOSE V

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	445462GS6	Pole No	:	0343994
Serial No	:	52688308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44145
Period From	:	07-24-2016	Prev Rdg	:	42998
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	36.99	Registered	:	1147
Conn Load	:	3800	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,927.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,128.27
Transmission Charge	0.3755/kWh	430.62
System Loss Charge	0.8712/kWh	999.09
Sub-Total		7,557.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.59
Supply Charge	0.4118/kWh	472.25
Metering Charge	0.6989/kWh	801.50
	5.00/month	5.00
Sub-Total		3,286.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 8,927.00	178.54
Sub-Total		285.24
Government Charges		
Franchise Tax - Local		83.47
Value Added Tax		
Generation		393.21
Transmission		11.37
System Loss		61.22
Distribution		394.36
Others		44.25
Universal Charge		
Missionary Electrification	0.1561/kWh	179.01
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.20
Sub-Total		1,534.21
CURRENT BILL - AUGUST 2016		12,663.77
TOTAL AMOUNT DUE		21,590.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 17,162.00

Your monthly electricity consumption chart

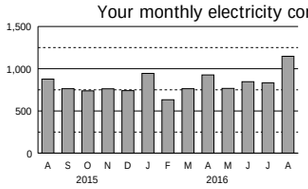

Avg Monthly Usage : 826.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,663.77		
Less : VAT	904.41		
Amount Net of VAT	11,759.36		
Less: BIR 2306	382.47		
BIR 2307	224.26	VATable Sales	11,759.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,152.63	VAT Zero Rated Sales	0.00
Add : VAT	904.41	VAT Amount	904.41
TOTAL AMOUNT DUE	12,057.04	TOTAL SALES	12,663.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2130/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282293511168

Collection Ref. Code : 1811-87-188-7

Account ID : 2826530000-5

Customer Name : DIOLA,JOSE V

Meter Number : 445462GS6

Period : Jul 2016

Premise Address : BANAWA GOCHAN SUBDIV

TOTAL AMOUNT DUE : 21,590.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28265300005

BC18/227.0/2130/0/10/08-25-2016/54

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377167587369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219918

37777300007

Date : 08-25-2016

BC18/227.0/2140/0343791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777730000-7

Collection Ref. Code : 1835-63-221-1

Customer Information----------

Name : MORALES,EULALIA S M1

Premise Address : FOREST HILLS BANAWA,JOSELITO CORTES

TIN :

Metering Information----------

Meter No	:	113546DS6	Pole No	:	0343791
Serial No	:	15969152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5381
Period From	:	07-24-2016	Prev Rdg	:	4850
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	2420	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.56
Transmission Charge	0.3755/kWh	199.39
System Loss Charge	0.8712/kWh	462.61
Sub-Total		3,499.56
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,017.00	120.34
Sub-Total		169.74
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		182.06
Transmission		5.27
System Loss		28.35
Distribution		182.92
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		715.56
CURRENT BILL - AUGUST 2016		5,909.22
TOTAL AMOUNT DUE		11,926.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,969.00

Your monthly electricity consumption chart

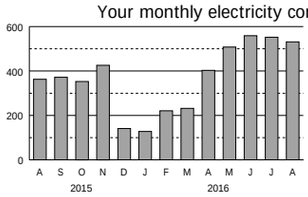

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.22		
Less : VAT	423.64		
Amount Net of VAT	5,485.58		
Less: BIR 2306	179.13		
BIR 2307	104.65	VATable Sales	5,485.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,201.80	VAT Zero Rated Sales	0.00
Add : VAT	423.64	VAT Amount	423.64
TOTAL AMOUNT DUE	5,625.44	TOTAL SALES	5,909.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2140/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377167587369

Collection Ref. Code	: 1835-63-221-1	Premise Address	: FOREST HILLS BANAWA,JOSELITO CORTES		
Account ID	: 3777730000-7				
Customer Name	: MORALES,EULALIA S M1	TOTAL AMOUNT DUE	: 11,926.11	Overdue Bill	: 1
Meter Number	: 113546DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37777300007 BC18/227.0/2140/0/10/08-25-2016/54 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477942045192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220487

47777300006

Date : 08-25-2016

BC18/227.0/2150/0343791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777730000-6

Collection Ref. Code : 1835-63-224-6

Customer Information----------

Name : MORALES,EULALIA S M2

Premise Address : FOREST HILLS BANAWA,JOSELITO CORTES

TIN :

Metering Information----------

Meter No	:	250863DS6	Pole No	:	0343791
Serial No	:	13695197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16660
Period From	:	07-24-2016	Prev Rdg	:	16454
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2420	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.37
CURRENT BILL - AUGUST 2016		2,290.36
TOTAL AMOUNT DUE		4,378.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,411.00

Your monthly electricity consumption chart

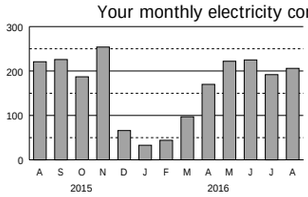

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.36		
Less : VAT	164.13		
Amount Net of VAT	2,126.23		
Less: BIR 2306	69.40		
BIR 2307	40.56	VATable Sales	2,126.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.27	VAT Zero Rated Sales	0.00
Add : VAT	164.13	VAT Amount	164.13
TOTAL AMOUNT DUE	2,180.40	TOTAL SALES	2,290.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2150/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477942045192

Collection Ref. Code	: 1835-63-224-6	Premise Address	: FOREST HILLS BANAWA,JOSELITO CORTES		
Account ID	: 4777730000-6				
Customer Name	: MORALES,EULALIA S M2	TOTAL AMOUNT DUE	: 4,378.34	Overdue Bill	: 1
Meter Number	: 250863DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777300006 BC18/227.0/2150/0/10/08-25-2016/54 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039942589209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217789

03907300002

Date : 08-25-2016

BC18/227.0/2260/0343700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390730000-2

Collection Ref. Code : 1831-26-503-6

Customer Information----------

Name : CREUS,TEODOSIO P

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	347710GS6	Pole No	:	0343700
Serial No	:	48131465	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51907
Period From	:	07-24-2016	Prev Rdg	:	51158
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	2950	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,395.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,002.51
Transmission Charge	0.3755/kWh	281.25
System Loss Charge	0.8712/kWh	652.53
Sub-Total		4,936.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,396.00	147.92
Sub-Total		217.60
Government Charges		
Franchise Tax - Local		54.76
Value Added Tax		
Generation		256.82
Transmission		7.42
System Loss		39.99
Distribution		257.77
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,006.27
CURRENT BILL - AUGUST 2016		8,308.28
TOTAL AMOUNT DUE		15,704.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,938.00

Your monthly electricity consumption chart

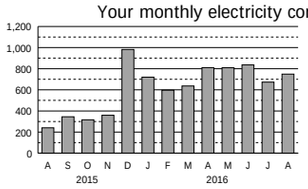

Avg Monthly Usage : 621.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,308.28		
Less : VAT	594.68		
Amount Net of VAT	7,713.60		
Less: BIR 2306	251.45		
BIR 2307	147.14	VATable Sales	7,713.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,315.01	VAT Zero Rated Sales	0.00
Add : VAT	594.68	VAT Amount	594.68
TOTAL AMOUNT DUE	7,909.69	TOTAL SALES	8,308.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2260/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039942589209

Collection Ref. Code : 1831-26-503-6

Account ID : 0390730000-2

Customer Name : CREUS,TEODOSIO P

Meter Number : 347710GS6

Period : Jul 2016

Premise Address : BANAWA GUADALUPE

TOTAL AMOUNT DUE : 15,704.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03907300002 BC18/227.0/2260/0/10/08-25-2016/54 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411079268455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220222

41177300005

Date : 08-25-2016

BC18/227.0/2270/0343700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117730000-5

Collection Ref. Code : 1835-36-629-5

Customer Information----------

Name : CREUS,ESPERITA

Premise Address : ST THERESE DRIVE,FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1066099	Pole No	:	0343700
Serial No	:	125295441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8498
Period From	:	07-24-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	7893	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		122.11
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		561.95
CURRENT BILL - AUGUST 2016		4,639.91
TOTAL AMOUNT DUE		8,800.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,977.00

Your monthly electricity consumption chart

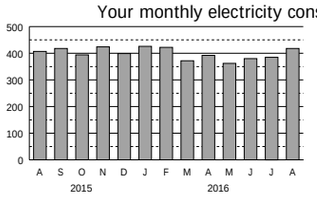

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.91		
Less : VAT	332.23		
Amount Net of VAT	4,307.68		
Less: BIR 2306	140.48		
BIR 2307	82.17	VATable Sales	4,307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.03	VAT Zero Rated Sales	0.00
Add : VAT	332.23	VAT Amount	332.23
TOTAL AMOUNT DUE	4,417.26	TOTAL SALES	4,639.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2270/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411079268455

Collection Ref. Code	: 1835-36-629-5	Premise Address	: ST THERESE DRIVE,FOREST HILLS BANAWA		
Account ID	: 4117730000-5				
Customer Name	: CREUS,ESPERITA	TOTAL AMOUNT DUE	: 8,800.93	Overdue Bill	: 1
Meter Number	: MTR1066099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41177300005 BC18/227.0/2270/0/10/08-25-2016/54 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190095102468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226954

19066300005

Date : 08-25-2016

BC18/227.0/2320/0343532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906630000-5

Collection Ref. Code : 1829-19-020-2

Customer Information----------

Name : ESPINOSA,EDUARDO S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	447202GS6	Pole No	:	0343532
Serial No	:	84744431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9756
Period From	:	07-24-2016	Prev Rdg	:	9652
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.25
CURRENT BILL - AUGUST 2016		1,158.22
TOTAL AMOUNT DUE		2,173.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,320.00

Your monthly electricity consumption chart

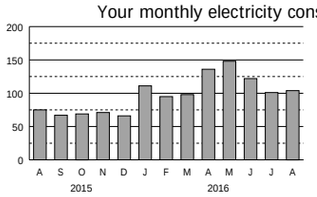

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.22		
Less : VAT	83.06		
Amount Net of VAT	1,075.16		
Less: BIR 2306	35.12		
BIR 2307	20.51	VATable Sales	1,075.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.53	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,102.59	TOTAL SALES	1,158.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2320/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190095102468

Collection Ref. Code	: 1829-19-020-2	Premise Address	: BANAWA		
Account ID	: 1906630000-5				
Customer Name	: ESPINOSA,EDUARDO S	TOTAL AMOUNT DUE	: 2,173.68	Overdue Bill	: 1
Meter Number	: 447202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19066300005 BC18/227.0/2320/0/10/08-25-2016/54 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681267868262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222143

68197300004

Date : 08-25-2016

BC18/227.0/2330/0343532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819730000-4

Collection Ref. Code : 1837-44-587-7

Customer Information----------

Name : COMETA,RAFAEL Q

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	447196GS6	Pole No	:	0343532
Serial No	:	53700738	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12398
Period From	:	07-24-2016	Prev Rdg	:	12323
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 89.72
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.36
CURRENT BILL - AUGUST 2016		715.54
TOTAL AMOUNT DUE		1,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 858.00

Your monthly electricity consumption chart

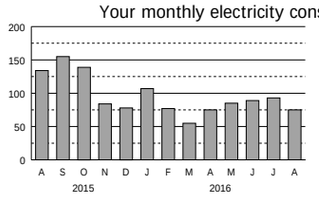

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.54		
Less : VAT	50.94		
Amount Net of VAT	664.60		
Less: BIR 2306	21.60		
BIR 2307	12.58	VATable Sales	664.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.42	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	681.36	TOTAL SALES	715.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2330/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681267868262

Collection Ref. Code	: 1837-44-587-7	Premise Address	: KABULAKAN BANAWA		
Account ID	: 6819730000-4				
Customer Name	: COMETA,RAFAEL Q	TOTAL AMOUNT DUE	: 1,584.28	Overdue Bill	: 1
Meter Number	: 447196GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68197300004 BC18/227.0/2330/0/10/08-25-2016/54 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938533198864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216558

93874600625

Date : 08-25-2016

BC18/227.0/2360/0343532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387460062-5

Collection Ref. Code : 1857-24-674-8

Customer Information----------

Name : ARQUILOS,ANNALINA SOLOMON

Premise Address : COMETA CMPD. SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1121238	Pole No	:	0343532
Serial No	:	84446488	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	422
Period From	:	07-24-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.05
CURRENT BILL - AUGUST 2016		184.47
TOTAL AMOUNT DUE		268.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 176.00

Your monthly electricity consumption chart

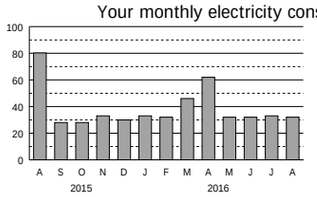

Avg Monthly Usage : 38.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.47		
Less : VAT	12.64		
Amount Net of VAT	171.83		
Less: BIR 2306	5.45		
BIR 2307	3.13	VATable Sales	171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.25	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	175.89	TOTAL SALES	184.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2360/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938533198864

Collection Ref. Code	: 1857-24-674-8	Premise Address	: COMETA CMPD. SITIO KABULAKAN,BANAWA		
Account ID	: 9387460062-5				
Customer Name	: ARQUILOS,ANNALINA SOLOMON	TOTAL AMOUNT DUE	: 268.74	Overdue Bill	: 1
Meter Number	: MTR1121238				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93874600625 BC18/227.0/2360/0/10/08-25-2016/54 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814969661708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221836

81430036343

Date : 08-25-2016

BC18/227.0/2400/0343532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143003634-3

Collection Ref. Code : 1849-71-437-1

Customer Information----------

Name : CALANDINGAN,RAMON LOZARITA

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	498174 GS6	Pole No	:	0343532
Serial No	:	69912708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7572
Period From	:	07-24-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.38
CURRENT BILL - AUGUST 2016		1,910.52
TOTAL AMOUNT DUE		3,531.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,564.00

Your monthly electricity consumption chart

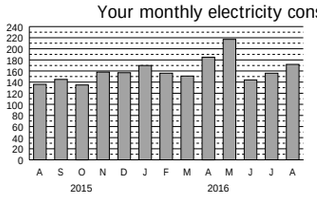

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.52		
Less : VAT	136.86		
Amount Net of VAT	1,773.66		
Less: BIR 2306	57.89		
BIR 2307	33.83	VATable Sales	1,773.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.94	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,818.80	TOTAL SALES	1,910.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2400/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814969661708

Collection Ref. Code	: 1849-71-437-1	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 8143003634-3				
Customer Name	: CALANDINGAN,RAMON LOZARITA	TOTAL AMOUNT DUE	: 3,531.99	Overdue Bill	: 1
Meter Number	: 498174 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81430036343 BC18/227.0/2400/0/10/08-25-2016/54 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967375218514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214428

96747300000

Date : 08-25-2016

BC18/227.0/2420/0343693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674730000-0

Collection Ref. Code : 1845-49-926-3

Customer Information----------

Name : RAMA,JOHNSON R

Premise Address : FOREST HILLS/ SITIO KABULUKAN/BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474292GS6	Pole No	:	0343693
Serial No	:	63848586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39014
Period From	:	07-24-2016	Prev Rdg	:	38366
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	472	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,581.50	131.63
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		871.13
CURRENT BILL - AUGUST 2016		7,192.82
TOTAL AMOUNT DUE		13,774.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,974.00

Your monthly electricity consumption chart

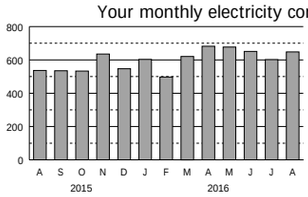

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,192.82		
Less : VAT	515.02		
Amount Net of VAT	6,677.80		
Less: BIR 2306	217.78		
BIR 2307	127.38	VATable Sales	6,677.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,332.64	VAT Zero Rated Sales	0.00
Add : VAT	515.02	VAT Amount	515.02
TOTAL AMOUNT DUE	6,847.66	TOTAL SALES	7,192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2420/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967375218514

Collection Ref. Code	: 1845-49-926-3	Premise Address	: FOREST HILLS/ SITIO KABULUKAN/BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9674730000-0		
Customer Name	: RAMA,JOHNSON R	TOTAL AMOUNT DUE	: 13,774.46 Overdue Bill : 1
Meter Number	: 474292GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96747300000 BC18/227.0/2420/0/10/08-25-2016/54 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743355931368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220239

74365300008

Date : 08-25-2016

BC18/227.0/2490/0343672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436530000-8

Collection Ref. Code : 1811-87-983-7

Customer Information----------

Name : SALEM,SEBASTIAN R

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	447198GS6	Pole No	:	0343672
Serial No	:	57924366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48290
Period From	:	07-24-2016	Prev Rdg	:	47987
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.39
CURRENT BILL - AUGUST 2016		3,381.43
TOTAL AMOUNT DUE		7,128.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,120.00

Your monthly electricity consumption chart

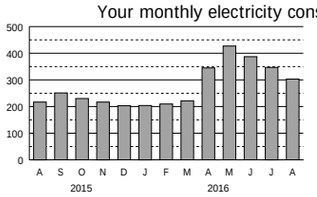

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.43		
Less : VAT	242.75		
Amount Net of VAT	3,138.68		
Less: BIR 2306	102.63		
BIR 2307	59.89	VATable Sales	3,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.16	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,218.91	TOTAL SALES	3,381.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2490/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743355931368

Collection Ref. Code	: 1811-87-983-7	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 7436530000-8				
Customer Name	: SALEM,SEBASTIAN R	TOTAL AMOUNT DUE	: 7,128.80	Overdue Bill	: 1
Meter Number	: 447198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74365300008 BC18/227.0/2490/0/10/08-25-2016/54 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686644949162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224787

68629539864

Date : 08-25-2016

BC18/227.0/2520/0343672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862953986-4

Collection Ref. Code : 1851-33-347-9

Customer Information----------

Name : MILLAN,STEPHANIE TAN

Premise Address : GO CHAN SUBDIVISION,GUADALUPE

TIN : 264-021-658-000

Metering Information----------

Meter No	:	510902 GS6	Pole No	:	0343672
Serial No	:	58923332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22213
Period From	:	07-24-2016	Prev Rdg	:	21838
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1165	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		503.50
CURRENT BILL - AUGUST 2016		4,156.87
TOTAL AMOUNT DUE		7,608.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,810.00

Your monthly electricity consumption chart

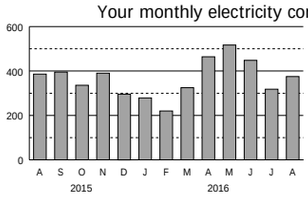

Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.87		
Less : VAT	297.44		
Amount Net of VAT	3,859.43		
Less: BIR 2306	125.78		
BIR 2307	73.62	VATable Sales	3,859.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.03	VAT Zero Rated Sales	0.00
Add : VAT	297.44	VAT Amount	297.44
TOTAL AMOUNT DUE	3,957.47	TOTAL SALES	4,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2520/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686644949162

Collection Ref. Code	: 1851-33-347-9	Premise Address	: GO CHAN SUBDIVISION,GUADALUPE		
Account ID	: 6862953986-4				
Customer Name	: MILLAN,STEPHANIE TAN	TOTAL AMOUNT DUE	: 7,608.72	Overdue Bill	: 1
Meter Number	: 510902 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68629539864 BC18/227.0/2520/0/10/08-25-2016/54 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758823881291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228944

75877300006

Date : 08-25-2016

BC18/227.0/2530/0343672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587730000-6

Collection Ref. Code : 1835-70-182-5

Customer Information----------

Name : ANTHER HOLDINGS CORP TM

Premise Address : KABULAKAN FOREST HILLS,BANAWA ADJACENT TO,ST ANTHONY'S CONVENT

TIN :

Metering Information----------

Meter No	:	447223GS6	Pole No	:	0343672
Serial No	:	59878637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47505
Period From	:	07-24-2016	Prev Rdg	:	47245
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	250	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,099.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.6506/kWh	169.16
System Loss Charge	0.848/kWh	220.48
Sub-Total		1,779.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		89.15
Transmission		4.47
System Loss		13.24
Distribution		89.87
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.34
CURRENT BILL - AUGUST 2016		2,944.48
TOTAL AMOUNT DUE		5,043.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,250.00

Your monthly electricity consumption chart

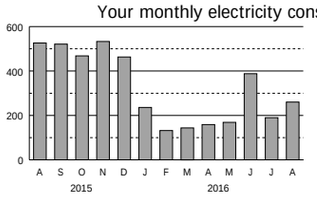

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.48		
Less : VAT	207.01		
Amount Net of VAT	2,737.47		
Less: BIR 2306	88.40		
BIR 2307	52.27	VATable Sales	2,737.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.80	VAT Zero Rated Sales	0.00
Add : VAT	207.01	VAT Amount	207.01
TOTAL AMOUNT DUE	2,803.81	TOTAL SALES	2,944.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2530/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758823881291

Collection Ref. Code	: 1835-70-182-5	Premise Address	: KABULAKAN FOREST HILLS,BANAWA ADJACENT TO,ST ANTHONY'S CONVENT
Account ID	: 7587730000-6		
Customer Name	: ANTHER HOLDINGS CORP TM	TOTAL AMOUNT DUE	: 5,043.70
Meter Number	: 447223GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75877300006 BC18/227.0/2530/0/10/08-25-2016/54 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588981247568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226701

58807300007

Date : 08-25-2016

BC18/227.0/2640/0343763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880730000-7

Collection Ref. Code : 1843-27-212-1

Customer Information----------

Name : BANSAG,FERNANDO JUBAY

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	256291GS6	Pole No	:	0343763
Serial No	:	44538867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18305
Period From	:	07-24-2016	Prev Rdg	:	18214
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	485	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 18.18
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.85
CURRENT BILL - AUGUST 2016		965.78
TOTAL AMOUNT DUE		2,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,926.00

Your monthly electricity consumption chart

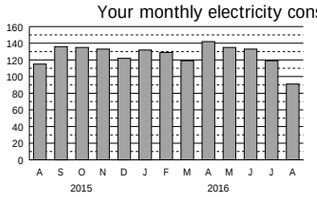

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.78		
Less : VAT	69.15		
Amount Net of VAT	896.63		
Less: BIR 2306	29.25		
BIR 2307	17.07	VATable Sales	896.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.31	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	919.46	TOTAL SALES	965.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2640/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588981247568

Collection Ref. Code	: 1843-27-212-1	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 5880730000-7				
Customer Name	: BANSAG,FERNANDO JUBAY	TOTAL AMOUNT DUE	: 2,219.96	Overdue Bill	: 1
Meter Number	: 256291GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58807300007 BC18/227.0/2640/0/10/08-25-2016/54 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049741639144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224225

04969667890

Date : 08-25-2016

BC18/227.0/2660/0343763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496966789-0

Collection Ref. Code : 1855-22-086-5

Customer Information----------

Name : GABUTAN,MARK REYES

Premise Address : BANAWA GOCHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146951	Pole No	:	0343763
Serial No	:	85061906	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	385
Period From	:	07-24-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.50
CURRENT BILL - AUGUST 2016		708.01
TOTAL AMOUNT DUE		1,242.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 658.00

Your monthly electricity consumption chart

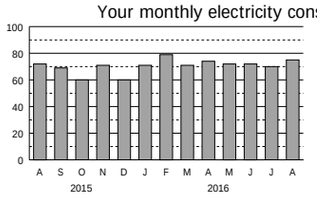

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.01		
Less : VAT	50.13		
Amount Net of VAT	657.88		
Less: BIR 2306	21.27		
BIR 2307	12.44	VATable Sales	657.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.17	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	674.30	TOTAL SALES	708.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2660/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049741639144

Collection Ref. Code	: 1855-22-086-5	Premise Address	: BANAWA GOCHAN,GUADALUPE,CEBU CITY
Account ID	: 0496966789-0		
Customer Name	: GABUTAN,MARK REYES	TOTAL AMOUNT DUE	: 1,242.88 Overdue Bill : 1
Meter Number	: MTR1146951		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04969667890 BC18/227.0/2660/0/10/08-25-2016/54 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702512064706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215559

70265300007

Date : 08-25-2016

BC18/227.0/2750/0114452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026530000-7

Collection Ref. Code : 1811-86-284-5

Customer Information----------

Name : CREUS,CELSA T

Premise Address : FOREST HILLS, BANAWA

TIN :

Metering Information----------

Meter No	:	333576GS6	Pole No	:	0114452
Serial No	:	44095422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48935
Period From	:	07-24-2016	Prev Rdg	:	48534
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.3755/kWh	150.58
System Loss Charge	0.8712/kWh	349.35
Sub-Total		2,642.79
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,266.50	85.33
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		137.49
Transmission		3.97
System Loss		21.40
Distribution		138.29
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		539.80
CURRENT BILL - AUGUST 2016		4,457.61
TOTAL AMOUNT DUE		8,724.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,526.00

Your monthly electricity consumption chart

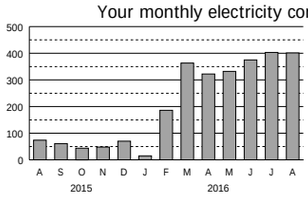

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.61		
Less : VAT	319.39		
Amount Net of VAT	4,138.22		
Less: BIR 2306	135.04		
BIR 2307	78.94	VATable Sales	4,138.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.24	VAT Zero Rated Sales	0.00
Add : VAT	319.39	VAT Amount	319.39
TOTAL AMOUNT DUE	4,243.63	TOTAL SALES	4,457.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2750/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702512064706

Collection Ref. Code	: 1811-86-284-5	Premise Address	: FOREST HILLS, BANAWA		
Account ID	: 7026530000-7				
Customer Name	: CREUS,CELSA T	TOTAL AMOUNT DUE	: 8,724.31	Overdue Bill	: 1
Meter Number	: 333576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70265300007 BC18/227.0/2750/0/10/08-25-2016/54 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612754115896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222233

61265300006

Date : 08-25-2016

BC18/227.0/2840/0113586/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126530000-6

Collection Ref. Code : 1811-86-344-2

Customer Information----------

Name : AMORES,ALFREDO

Premise Address : SACRED HEART ST. BANAWA,BK. JUDGE NARVIOS

TIN :

Metering Information----------

Meter No	:	MTR1017560	Pole No	:	0113586
Serial No	:	121757413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27204
Period From	:	07-24-2016	Prev Rdg	:	25856
No of Days	:	31	Diff Rdg	:	1348
Avg kWh/day	:	43.48	Registered	:	1348
Conn Load	:	0	Billed kWh	:	1348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,275.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,203.44
Transmission Charge	0.3755/kWh	506.17
System Loss Charge	0.8712/kWh	1,174.38
Sub-Total		8,883.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,359.81
Supply Charge	0.4118/kWh	555.11
Metering Charge	0.6989/kWh	942.12
	5.00/month	5.00
Sub-Total		3,862.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 13,275.50	265.51
Sub-Total		390.93
Government Charges		
Franchise Tax - Local		98.53
Value Added Tax		
Generation		462.19
Transmission		13.36
System Loss		71.96
Distribution		463.44
Others		58.74
Universal Charge		
Missionary Electrification	0.1561/kWh	210.42
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.15
Sub-Total		1,810.40
CURRENT BILL - AUGUST 2016		14,947.36
TOTAL AMOUNT DUE		28,222.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 15,827.53

Your monthly electricity consumption chart

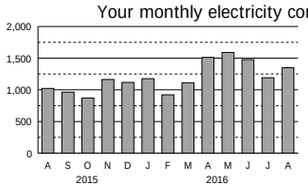

Avg Monthly Usage : 1,189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,947.36		
Less : VAT	1,069.69		
Amount Net of VAT	13,877.67		
Less: BIR 2306	452.33		
BIR 2307	264.71	VATable Sales	13,877.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,160.63	VAT Zero Rated Sales	0.00
Add : VAT	1,069.69	VAT Amount	1,069.69
TOTAL AMOUNT DUE	14,230.32	TOTAL SALES	14,947.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2840/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612754115896

Collection Ref. Code	: 1811-86-344-2	Premise Address	: SACRED HEART ST. BANAWA,BK. JUDGE NARVIOS		
Account ID	: 6126530000-6				
Customer Name	: AMORES,ALFREDO	TOTAL AMOUNT DUE	: 28,222.85	Overdue Bill	: 1
Meter Number	: MTR1017560				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61265300006 BC18/227.0/2840/0/10/08-25-2016/54 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902377700413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215423

90265300005

Date : 08-25-2016

BC18/227.0/2890/0114452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026530000-5

Collection Ref. Code : 1811-86-299-3

Customer Information----------

Name : REDULLA,RAMON

Premise Address : FORREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1133046	Pole No	:	0114452
Serial No	:	40079287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5660
Period From	:	07-24-2016	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	1439
Avg kWh/day	:	46.42	Registered	:	1439
Conn Load	:	0	Billed kWh	:	1439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,689.73
Transmission Charge	0.3755/kWh	540.34
System Loss Charge	0.8712/kWh	1,253.66
Sub-Total		9,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	133.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 7,145.00	142.90
Sub-Total		276.78
Government Charges		
Franchise Tax - Local		104.12
Value Added Tax		
Generation		493.41
Transmission		14.27
System Loss		76.83
Distribution		494.69
Others		45.71
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.44
Sub-Total		1,914.59
CURRENT BILL - AUGUST 2016		15,797.51
TOTAL AMOUNT DUE		22,942.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,990.00

Your monthly electricity consumption chart

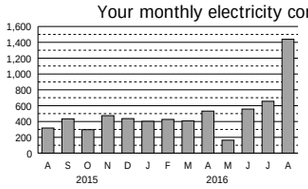

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,797.51		
Less : VAT	1,124.91		
Amount Net of VAT	14,672.60		
Less: BIR 2306	475.78		
BIR 2307	279.74	VATable Sales	14,672.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,917.08	VAT Zero Rated Sales	0.00
Add : VAT	1,124.91	VAT Amount	1,124.91
TOTAL AMOUNT DUE	15,041.99	TOTAL SALES	15,797.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2890/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902377700413

Collection Ref. Code	: 1811-86-299-3	Premise Address	: FORREST HILLS BANAWA		
Account ID	: 9026530000-5				
Customer Name	: REDULLA,RAMON	TOTAL AMOUNT DUE	: 22,942.47	Overdue Bill	: 1
Meter Number	: MTR1133046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90265300005 BC18/227.0/2890/0/10/08-25-2016/54 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712067742363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220846

71265300005

Date : 08-25-2016

BC18/227.0/2950/0113572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126530000-5

Collection Ref. Code : 1811-86-350-7

Customer Information----------

Name : QUIJANO,PERICLES ATTY

Premise Address : BANAWA NR ENGR CREUS

TIN :

Metering Information----------

Meter No	:	134449WS6	Pole No	:	0113572
Serial No	:	55232534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56161
Period From	:	07-24-2016	Prev Rdg	:	55923
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.17
CURRENT BILL - AUGUST 2016		2,661.16
TOTAL AMOUNT DUE		5,776.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,797.00

Your monthly electricity consumption chart

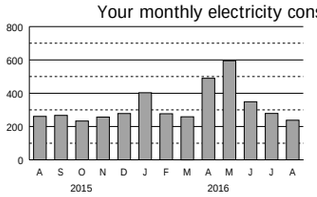

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.16		
Less : VAT	191.25		
Amount Net of VAT	2,469.91		
Less: BIR 2306	80.86		
BIR 2307	47.13	VATable Sales	2,469.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.92	VAT Zero Rated Sales	0.00
Add : VAT	191.25	VAT Amount	191.25
TOTAL AMOUNT DUE	2,533.17	TOTAL SALES	2,661.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2950/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712067742363

Collection Ref. Code	: 1811-86-350-7	Premise Address	: BANAWA NR ENGR CREUS		
Account ID	: 7126530000-5				
Customer Name	: QUIJANO,PERICLES ATTY	TOTAL AMOUNT DUE	: 5,776.98	Overdue Bill	: 1
Meter Number	: 134449WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71265300005 BC18/227.0/2950/0/10/08-25-2016/54 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981591447610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222568

98166300008

Date : 08-25-2016

BC18/227.0/3140/0109573/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816630000-8

Collection Ref. Code : 1829-28-350-2

Customer Information----------

Name : YAUN,IGNACIO V

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	447191GS6	Pole No	:	0109573
Serial No	:	92082415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13651
Period From	:	07-24-2016	Prev Rdg	:	13555
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 28.84
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.08
CURRENT BILL - AUGUST 2016		1,007.61
TOTAL AMOUNT DUE		1,846.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,124.00

Your monthly electricity consumption chart

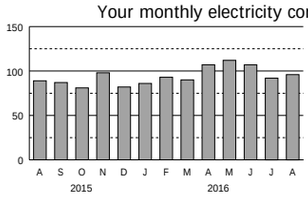

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.61		
Less : VAT	71.73		
Amount Net of VAT	935.88		
Less: BIR 2306	30.35		
BIR 2307	17.80	VATable Sales	935.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.73	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	959.46	TOTAL SALES	1,007.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3140/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981591447610

Collection Ref. Code	: 1829-28-350-2	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 9816630000-8				
Customer Name	: YAUN,IGNACIO V	TOTAL AMOUNT DUE	: 1,846.53	Overdue Bill	: 1
Meter Number	: 447191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98166300008 BC18/227.0/3140/0/10/08-25-2016/54 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409317226073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219375

40908151513

Date : 08-25-2016

BC18/227.0/3330/0110106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090815151-3

Collection Ref. Code : 1853-57-380-9

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : UNIT 1 SAMANTHA CLASSICS,FOREST HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	559274 GS6	Pole No	:	0110106
Serial No	:	82942129	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23153
Period From	:	07-24-2016	Prev Rdg	:	22543
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	4705	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,259.72
Transmission Charge	0.3755/kWh	229.06
System Loss Charge	0.8712/kWh	531.43
Sub-Total		4,020.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,594.00	111.88
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		209.15
Transmission		6.04
System Loss		32.57
Distribution		210.05
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		818.54
CURRENT BILL - AUGUST 2016		6,757.78
TOTAL AMOUNT DUE		12,351.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,919.00

Your monthly electricity consumption chart

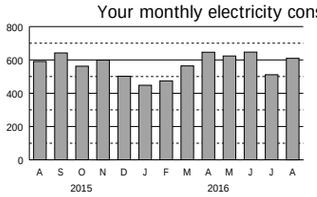

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,757.78		
Less : VAT	483.39		
Amount Net of VAT	6,274.39		
Less: BIR 2306	204.40		
BIR 2307	119.68	VATable Sales	6,274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,950.31	VAT Zero Rated Sales	0.00
Add : VAT	483.39	VAT Amount	483.39
TOTAL AMOUNT DUE	6,433.70	TOTAL SALES	6,757.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3330/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409317226073

Collection Ref. Code	: 1853-57-380-9	Premise Address	: UNIT 1 SAMANTHA CLASSICS,FOREST HILLS, BANAWA,GUADALUPE		
Account ID	: 4090815151-3				
Customer Name	: ENCORPORADO,LORETO JR. PRADO	TOTAL AMOUNT DUE	: 12,351.69	Overdue Bill	: 1
Meter Number	: 559274 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40908151513

BC18/227.0/3330/0/10/08-25-2016/54

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703544340462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216056

70345300001

Date : 08-25-2016

BC18/227.0/3370/0110225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034530000-1

Collection Ref. Code : 1823-39-371-3

Customer Information----------

Name : CANOY,DIANE G

Premise Address : #3 VILLA QUIJANO VILL FOREST HILLS BANAW,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363695GS6	Pole No	:	0110225
Serial No	:	2002118803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34757
Period From	:	07-24-2016	Prev Rdg	:	34414
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1200	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		458.83
CURRENT BILL - AUGUST 2016		3,787.32
TOTAL AMOUNT DUE		6,268.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,200.00

Your monthly electricity consumption chart

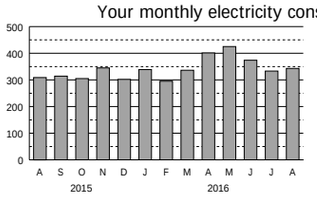

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.32		
Less : VAT	270.47		
Amount Net of VAT	3,516.85		
Less: BIR 2306	114.38		
BIR 2307	67.07	VATable Sales	3,516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.40	VAT Zero Rated Sales	0.00
Add : VAT	270.47	VAT Amount	270.47
TOTAL AMOUNT DUE	3,605.87	TOTAL SALES	3,787.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3370/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703544340462

Collection Ref. Code	: 1823-39-371-3	Premise Address	: #3 VILLA QUIJANO VILL FOREST HILLS BANAW,GUADALUPE,CEBU CITY
Account ID	: 7034530000-1		
Customer Name	: CANOY,DIANE G	TOTAL AMOUNT DUE	: 6,268.06 Overdue Bill : 1
Meter Number	: 363695GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70345300001 BC18/227.0/3370/0/10/08-25-2016/54 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007930651114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219460

00777300005

Date : 08-25-2016

BC18/227.0/3460/0110204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077730000-5

Collection Ref. Code : 1835-55-641-8

Customer Information----------

Name : ALIPAN,BERNABE B TM

Premise Address : VILLA QUIJANO SUB-DIV,FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445458GS6	Pole No	:	0110204
Serial No	:	54640641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8631
Period From	:	07-24-2016	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.90
CURRENT BILL - AUGUST 2016		1,031.47
TOTAL AMOUNT DUE		1,131.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,342.00

Your monthly electricity consumption chart

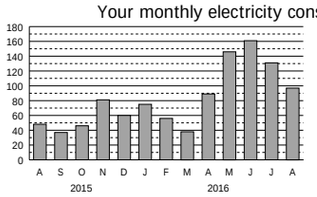

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.47		
Less : VAT	73.91		
Amount Net of VAT	957.56		
Less: BIR 2306	31.29		
BIR 2307	18.23	VATable Sales	957.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.04	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	981.95	TOTAL SALES	1,031.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3460/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007930651114

Collection Ref. Code : 1835-55-641-8

Account ID : 0077730000-5

Customer Name : ALIPAN,BERNABE B TM

Meter Number : 445458GS6

Period : Jul 2016

Premise Address : VILLA QUIJANO SUB-DIV,FOREST HILLS BANAWA

TOTAL AMOUNT DUE : 1,131.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00777300005 BC18/227.0/3460/0/10/08-25-2016/54 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321025891902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226114

32166300007

Date : 08-25-2016

BC18/227.0/3530/0110176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216630000-7

Collection Ref. Code : 1829-21-875-1

Customer Information----------

Name : PANGILINAN,ERLINDA D TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	445530GS6	Pole No	:	0110176
Serial No	:	63031311	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49651
Period From	:	07-24-2016	Prev Rdg	:	49139
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,736.03
Transmission Charge	0.3755/kWh	192.26
System Loss Charge	0.8712/kWh	446.05
Sub-Total		3,374.34
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,266.50	105.33
Sub-Total		152.96
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		175.55
Transmission		5.08
System Loss		27.34
Distribution		176.40
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		688.63
CURRENT BILL - AUGUST 2016		5,685.92
TOTAL AMOUNT DUE		10,952.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,403.00

Your monthly electricity consumption chart

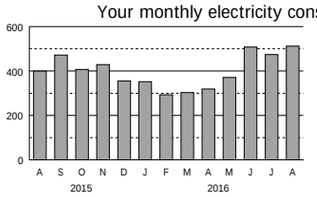

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.92		
Less : VAT	407.22		
Amount Net of VAT	5,278.70		
Less: BIR 2306	172.18		
BIR 2307	100.70	VATable Sales	5,278.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,005.82	VAT Zero Rated Sales	0.00
Add : VAT	407.22	VAT Amount	407.22
TOTAL AMOUNT DUE	5,413.04	TOTAL SALES	5,685.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3530/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321025891902

Collection Ref. Code	: 1829-21-875-1	Premise Address	: BANAWA		
Account ID	: 3216630000-7				
Customer Name	: PANGILINAN,ERLINDA D TM	TOTAL AMOUNT DUE	: 10,952.60	Overdue Bill	: 1
Meter Number	: 445530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32166300007 BC18/227.0/3530/0/10/08-25-2016/54 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178218258321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220155

17867300000

Date : 08-25-2016

BC18/227.0/3550/0110162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786730000-0

Collection Ref. Code : 1833-94-257-4

Customer Information----------

Name : NEJADBAGHARI,MA DONADEL A

Premise Address : FOREST HILLS BANAWA,VILLA QUIJANO

TIN :

Metering Information----------

Meter No	:	007456 EFS6	Pole No	:	0110162
Serial No	:	121428810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12919
Period From	:	07-24-2016	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	4160	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 289.00	5.78
Sub-Total		21.50
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.00
CURRENT BILL - AUGUST 2016		1,847.84
TOTAL AMOUNT DUE		2,136.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,595.25

Your monthly electricity consumption chart

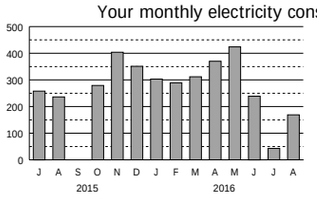

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.84		
Less : VAT	131.31		
Amount Net of VAT	1,716.53		
Less: BIR 2306	55.55		
BIR 2307	32.72	VATable Sales	1,716.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.26	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,759.57	TOTAL SALES	1,847.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3550/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178218258321

Collection Ref. Code	: 1833-94-257-4	Premise Address	: FOREST HILLS BANAWA,VILLA QUIJANO		
Account ID	: 1786730000-0				
Customer Name	: NEJADBAGHARI,MA DONADEL A	TOTAL AMOUNT DUE	: 2,136.76	Overdue Bill	: 1
Meter Number	: 007456 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17867300000 BC18/227.0/3550/0/10/08-25-2016/54 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456160403088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226964

45677300001

Date : 08-25-2016

BC18/227.0/3590/0110141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567730000-1

Collection Ref. Code : 1835-47-356-3

Customer Information----------

Name : CORTEZ,GODOFREDO L TM

Premise Address : VILLA QUIJANO SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	445521GS6	Pole No	:	0110141
Serial No	:	65369742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89107
Period From	:	07-24-2016	Prev Rdg	:	88380
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	100	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,432.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,884.94
Transmission Charge	0.3755/kWh	272.99
System Loss Charge	0.8712/kWh	633.36
Sub-Total		4,791.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		216.28
Government Charges		
Franchise Tax - Local		53.19
Value Added Tax		
Generation		249.27
Transmission		7.21
System Loss		38.82
Distribution		250.22
Others		32.34
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		977.40
CURRENT BILL - AUGUST 2016		8,070.14
TOTAL AMOUNT DUE		15,502.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,438.00

Your monthly electricity consumption chart

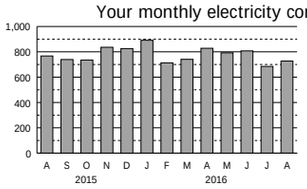

Avg Monthly Usage : 775.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,070.14		
Less : VAT	577.86		
Amount Net of VAT	7,492.28		
Less: BIR 2306	244.35		
BIR 2307	142.92	VATable Sales	7,492.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,105.01	VAT Zero Rated Sales	0.00
Add : VAT	577.86	VAT Amount	577.86
TOTAL AMOUNT DUE	7,682.87	TOTAL SALES	8,070.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3590/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456160403088

Collection Ref. Code	: 1835-47-356-3	Premise Address	: VILLA QUIJANO SUBD,BANAWA		
Account ID	: 4567730000-1				
Customer Name	: CORTEZ,GODOFREDO L TM	TOTAL AMOUNT DUE	: 15,502.36	Overdue Bill	: 1
Meter Number	: 445521GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45677300001 BC18/227.0/3590/0/10/08-25-2016/54 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857470332468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228195

85766300009

Date : 08-25-2016

BC18/227.0/3600/0110141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576630000-9

Collection Ref. Code : 1809-59-953-9

Customer Information----------

Name : LIM,ELSA TM R.

Premise Address : 01 VILLA QUIJANO COMPOUND,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445474GS6	Pole No	:	0110141
Serial No	:	59464392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15522
Period From	:	07-24-2016	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	150	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,854.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,584.27
Transmission Charge	0.3755/kWh	392.40
System Loss Charge	0.8712/kWh	910.40
Sub-Total		6,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,854.00	217.08
Sub-Total		314.31
Government Charges		
Franchise Tax - Local		76.47
Value Added Tax		
Generation		358.30
Transmission		10.36
System Loss		55.80
Distribution		359.41
Others		46.89
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,405.06
CURRENT BILL - AUGUST 2016		11,601.50
TOTAL AMOUNT DUE		22,455.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 14,210.00

Your monthly electricity consumption chart

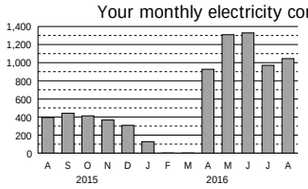

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,601.50		
Less : VAT	830.76		
Amount Net of VAT	10,770.74		
Less: BIR 2306	351.27		
BIR 2307	205.46	VATable Sales	10,770.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,214.01	VAT Zero Rated Sales	0.00
Add : VAT	830.76	VAT Amount	830.76
TOTAL AMOUNT DUE	11,044.77	TOTAL SALES	11,601.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3600/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857470332468

Collection Ref. Code	: 1809-59-953-9	Premise Address	: 01 VILLA QUIJANO COMPOUND,BANAWA,CEBU CITY
Account ID	: 8576630000-9		
Customer Name	: LIM,ELSA TM R.	TOTAL AMOUNT DUE	: 22,455.50 Overdue Bill : 1
Meter Number	: 445474GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85766300009 BC18/227.0/3600/0/10/08-25-2016/54 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110861875166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220545

11066300002

Date : 08-25-2016

BC18/227.0/3610/0110141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106630000-2

Collection Ref. Code : 1827-94-320-3

Customer Information----------

Name : ALBURO,LYDIA L

Premise Address : VILLA QUIJANO FOREST,HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445489GS6	Pole No	:	0110141
Serial No	:	53704536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27088
Period From	:	07-24-2016	Prev Rdg	:	26489
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	1200	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,041.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,041.50	140.83
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		43.97
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		807.79
CURRENT BILL - AUGUST 2016		6,670.98
TOTAL AMOUNT DUE		13,712.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,176.00

Your monthly electricity consumption chart

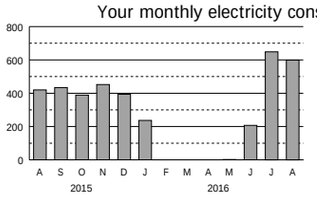

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,670.98		
Less : VAT	478.45		
Amount Net of VAT	6,192.53		
Less: BIR 2306	202.30		
BIR 2307	118.14	VATable Sales	6,192.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,872.09	VAT Zero Rated Sales	0.00
Add : VAT	478.45	VAT Amount	478.45
TOTAL AMOUNT DUE	6,350.54	TOTAL SALES	6,670.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3610/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110861875166

Collection Ref. Code	: 1827-94-320-3	Premise Address	: VILLA QUIJANO FOREST,HILLS BANAWA
Account ID	: 1106630000-2		
Customer Name	: ALBURO,LYDIA L	TOTAL AMOUNT DUE	: 13,712.45 Overdue Bill : 1
Meter Number	: 445489GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11066300002 BC18/227.0/3610/0/10/08-25-2016/54 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341891157604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219814

34166300003

Date : 08-25-2016

BC18/227.0/3640/0110092/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416630000-3

Collection Ref. Code : 1829-23-239-8

Customer Information----------

Name : DOMINGO,NICOLO D

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	420967GS6	Pole No	:	0110092
Serial No	:	75767724	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25181
Period From	:	07-24-2016	Prev Rdg	:	24846
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.27
CURRENT BILL - AUGUST 2016		3,708.94
TOTAL AMOUNT DUE		6,566.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,600.00

Your monthly electricity consumption chart

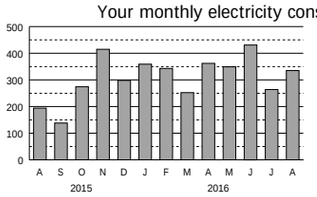

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.94		
Less : VAT	265.23		
Amount Net of VAT	3,443.71		
Less: BIR 2306	112.16		
BIR 2307	65.68	VATable Sales	3,443.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.87	VAT Zero Rated Sales	0.00
Add : VAT	265.23	VAT Amount	265.23
TOTAL AMOUNT DUE	3,531.10	TOTAL SALES	3,708.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3640/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341891157604

Collection Ref. Code	: 1829-23-239-8	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 3416630000-3				
Customer Name	: DOMINGO,NICOLO D	TOTAL AMOUNT DUE	: 6,566.85	Overdue Bill	: 1
Meter Number	: 420967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34166300003 BC18/227.0/3640/0/10/08-25-2016/54 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270583465893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216615

27066300008

Date : 08-25-2016

BC18/227.0/3770/1483523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706630000-8

Collection Ref. Code : 1829-17-146-1

Customer Information----------

Name : LAURON,RICARDO A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	445451GS6	Pole No	:	1483523
Serial No	:	59774162	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26004
Period From	:	07-24-2016	Prev Rdg	:	25724
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		86.50
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		377.25
CURRENT BILL - AUGUST 2016		3,115.25
TOTAL AMOUNT DUE		6,137.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,522.00

Your monthly electricity consumption chart

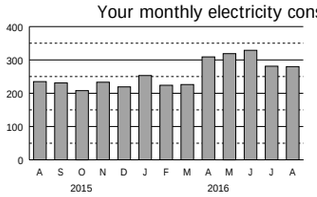

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.25		
Less : VAT	223.33		
Amount Net of VAT	2,891.92		
Less: BIR 2306	94.44		
BIR 2307	55.17	VATable Sales	2,891.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.31	VAT Zero Rated Sales	0.00
Add : VAT	223.33	VAT Amount	223.33
TOTAL AMOUNT DUE	2,965.64	TOTAL SALES	3,115.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3770/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270583465893

Collection Ref. Code	: 1829-17-146-1	Premise Address	: BANAWA		
Account ID	: 2706630000-8				
Customer Name	: LAURON,RICARDO A	TOTAL AMOUNT DUE	: 6,137.94	Overdue Bill	: 1
Meter Number	: 445451GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27066300008 BC18/227.0/3770/0/10/08-25-2016/54 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643739027202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219368

64329141390

Date : 08-25-2016

BC18/227.0/3815/1483515/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432914139-0

Collection Ref. Code : 1861-51-167-1

Customer Information----------

Name : DELOS REYES,REYNALDO JR. FABULAR

Premise Address : LOT 2 BLOCK 1 ASHLEY ST.,JOSEFA COUNTRY HOMES SUBD.,FOREST HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084548	Pole No	:	1483515
Serial No	:	40012787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36515
Period From	:	07-24-2016	Prev Rdg	:	34153
No of Days	:	31	Diff Rdg	:	2362
Avg kWh/day	:	76.19	Registered	:	2362
Conn Load	:	23000	Billed kWh	:	2362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,442.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,622.06
Transmission Charge	0.3755/kWh	886.93
System Loss Charge	0.8712/kWh	2,057.77
Sub-Total		15,566.76
Distribution Charges		
Distribution Charge	1.7506/kWh	4,134.92
Supply Charge	0.4118/kWh	972.67
Metering Charge	0.6989/kWh	1,650.80
	5.00/month	5.00
Sub-Total		6,763.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	219.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 31,442.50	628.85
Sub-Total		848.61
Government Charges		
Franchise Tax - Local		173.84
Value Added Tax		
Generation		809.88
Transmission		23.41
System Loss		126.11
Distribution		811.61
Others		122.69
Universal Charge		
Missionary Electrification	0.1561/kWh	368.71
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	457.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.89
Sub-Total		3,192.81
CURRENT BILL - AUGUST 2016		26,371.57
TOTAL AMOUNT DUE		57,814.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,221.00

Your monthly electricity consumption chart

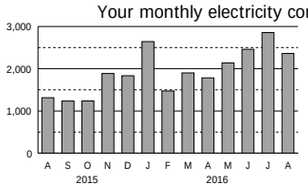

Avg Monthly Usage : 1,932.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,371.57		
Less : VAT	1,893.70		
Amount Net of VAT	24,477.87		
Less: BIR 2306	800.62		
BIR 2307	467.05	VATable Sales	24,477.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,210.20	VAT Zero Rated Sales	0.00
Add : VAT	1,893.70	VAT Amount	1,893.70
TOTAL AMOUNT DUE	25,103.90	TOTAL SALES	26,371.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3815/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643739027202

Collection Ref. Code	: 1861-51-167-1	Premise Address	: LOT 2 BLOCK 1 ASHLEY ST.,JOSEFA COUNTRY HOMES SUBD.,FOREST HILLS,BANAWA,CEBU CITY
Account ID	: 6432914139-0		
Customer Name	: DELOS REYES,REYNALDO JR. FABULAR	TOTAL AMOUNT DUE	: 57,814.17 Overdue Bill : 1
Meter Number	: MTR1084548		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64329141390 BC18/227.0/3815/0/10/08-25-2016/54 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522030132196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227764

52265300005

Date : 08-25-2016

BC18/227.0/3870/0114396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226530000-5

Collection Ref. Code : 1811-86-434-1

Customer Information----------

Name : CHIU,JOHNSON L

Premise Address : 45 FOREST HILLS BANAWA,(DROP IN MAILBOX)

TIN :

Metering Information----------

Meter No	:	219738WS6	Pole No	:	0114396
Serial No	:	44675188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54737
Period From	:	07-24-2016	Prev Rdg	:	54535
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.95
CURRENT BILL - AUGUST 2016		2,245.46
TOTAL AMOUNT DUE		4,268.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,317.00

Your monthly electricity consumption chart

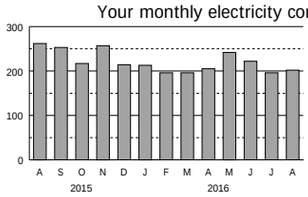

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.46		
Less : VAT	160.91		
Amount Net of VAT	2,084.55		
Less: BIR 2306	68.04		
BIR 2307	39.77	VATable Sales	2,084.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.74	VAT Zero Rated Sales	0.00
Add : VAT	160.91	VAT Amount	160.91
TOTAL AMOUNT DUE	2,137.65	TOTAL SALES	2,245.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/3870/0/10/08-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522030132196

Collection Ref. Code	: 1811-86-434-1	Premise Address	: 45 FOREST HILLS BANAWA,(DROP IN MAILBOX)		
Account ID	: 5226530000-5				
Customer Name	: CHIU,JOHNSON L	TOTAL AMOUNT DUE	: 4,268.10	Overdue Bill	: 1
Meter Number	: 219738WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52265300005 BC18/227.0/3870/0/10/08-25-2016/54 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314783912226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213656

31473200009

Date : 08-24-2016

BC20/203.3/2570/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147320000-9

Collection Ref. Code : 1825-46-182-1

Customer Information----------

Name : SALAZAR,VICTORIA A

Premise Address : COL TABADA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1130981	Pole No	:	0534400
Serial No	:	40026059	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	1040
Period From	:	06-26-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1250	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		14.08
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.15
CURRENT BILL - JULY 2016		1,859.67
TOTAL AMOUNT DUE		4,711.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,500.00

Your monthly electricity consumption chart

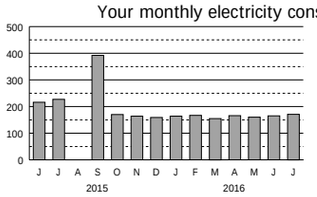

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.67		
Less : VAT	131.42		
Amount Net of VAT	1,728.25		
Less: BIR 2306	55.37		
BIR 2307	32.94	VATable Sales	1,728.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.94	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,771.36	TOTAL SALES	1,859.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2570/0/10/08-24-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314783912226

Collection Ref. Code	: 1825-46-182-1	Premise Address	: COL TABADA STREET,MAMBALING
Account ID	: 3147320000-9		
Customer Name	: SALAZAR,VICTORIA A	TOTAL AMOUNT DUE	: 4,711.01
Meter Number	: MTR1130981		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31473200009

BC20/203.3/2570/0/10/08-24-2016/54

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068078666871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215087

06877100005

Date : 08-25-2016

BC16/235.1/2000/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687710000-5

Collection Ref. Code : 1825-73-281-7

Customer Information----------

Name : CONDE,JEMIMAH (TM)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015536	Pole No	:	0093326
Serial No	:	34494964	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	9602
Period From	:	07-22-2016	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.90
CURRENT BILL - AUGUST 2016		2,032.60
TOTAL AMOUNT DUE		5,214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,240.50

Your monthly electricity consumption chart

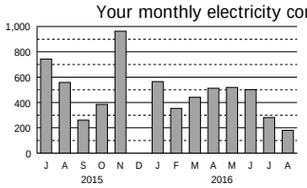

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.60		
Less : VAT	146.75		
Amount Net of VAT	1,885.85		
Less: BIR 2306	62.03		
BIR 2307	36.00	VATable Sales	1,885.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.82	VAT Zero Rated Sales	0.00
Add : VAT	146.75	VAT Amount	146.75
TOTAL AMOUNT DUE	1,934.57	TOTAL SALES	2,032.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068078666871

Collection Ref. Code	: 1825-73-281-7	Premise Address	: LAHUG		
Account ID	: 0687710000-5				
Customer Name	: CONDE,JEMIMAH (TM)	TOTAL AMOUNT DUE	: 5,214.02	Overdue Bill	: 1
Meter Number	: MTR1015536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06877100005

BC16/235.1/2000/0/10/08-25-2016/55

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891893070061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228916

89151616706

Date : 08-25-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915161670-6

Collection Ref. Code : 1861-96-449-8

Customer Information----------

Name : LAUZA,JIMMY DIODIO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098914	Pole No	:	0093480
Serial No	:	84447047	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	518
Period From	:	07-22-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - AUGUST 2016		114.77
TOTAL AMOUNT DUE		237.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 875.00

Your monthly electricity consumption chart

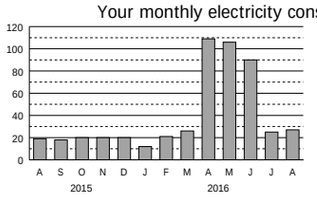

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	7.67		
Amount Net of VAT	107.10		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	107.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.90	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891893070061

Collection Ref. Code : 1861-96-449-8

Account ID : 8915161670-6

Customer Name : LAUZA,JIMMY DIODIO

Meter Number : MTR1098914

Period : Jul 2016

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 237.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89151616706 BC16/235.1/14500/0/10/08-25-2016/55 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072358738140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218121

07218100001

Date : 08-25-2016

BC16/235.1/42600/0266255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721810000-1

Collection Ref. Code : 1827-60-656-8

Customer Information----------

Name : FREDELUCES,MARVIN U

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	304963GS6	Pole No	:	0266255
Serial No	:	46969889	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	50208
Period From	:	07-22-2016	Prev Rdg	:	50157
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	368	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 126.09
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.90
CURRENT BILL - AUGUST 2016		417.84
TOTAL AMOUNT DUE		1,419.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,780.00

Your monthly electricity consumption chart

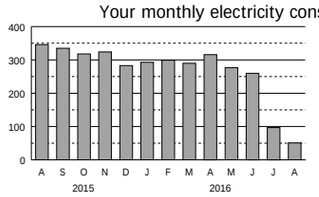

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.84		
Less : VAT	29.90		
Amount Net of VAT	387.94		
Less: BIR 2306	12.72		
BIR 2307	7.27	VATable Sales	387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.95	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072358738140

Collection Ref. Code	: 1827-60-656-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0721810000-1				
Customer Name	: FREDELUCES,MARVIN U	TOTAL AMOUNT DUE	: 1,419.08	Overdue Bill	: 1
Meter Number	: 304963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07218100001 BC16/235.1/42600/0/10/08-25-2016/55 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577570902719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220376

57786100008

Date : 08-25-2016

BC16/235.1/42900/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778610000-8

Collection Ref. Code : 1821-87-695-4

Customer Information----------

Name : ITONA,ALBERTO M

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	225875WS6	Pole No	:	0266262
Serial No	:	46016874	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	49210
Period From	:	07-22-2016	Prev Rdg	:	48999
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	40	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.77
CURRENT BILL - AUGUST 2016		2,351.60
TOTAL AMOUNT DUE		4,745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,400.00

Your monthly electricity consumption chart

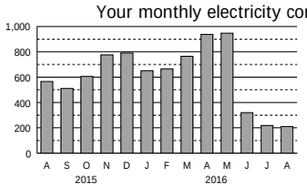

Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.60		
Less : VAT	168.75		
Amount Net of VAT	2,182.85		
Less: BIR 2306	71.36		
BIR 2307	41.65	VATable Sales	2,182.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.84	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,238.59	TOTAL SALES	2,351.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577570902719

Collection Ref. Code	: 1821-87-695-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5778610000-8				
Customer Name	: ITONA,ALBERTO M	TOTAL AMOUNT DUE	: 4,745.22	Overdue Bill	: 1
Meter Number	: 225875WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57786100008 BC16/235.1/42900/0/10/08-25-2016/55 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227977728009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231781

22776100004

Date : 08-25-2016

BC16/235.1/54800/0364433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277610000-4

Collection Ref. Code : 1841-85-950-8

Customer Information----------

Name : EMPUERTO,MARGARITO M

Premise Address : CASHRA VILLE NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153639DS6	Pole No	:	0364433
Serial No	:	12236383	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7089
Period From	:	07-22-2016	Prev Rdg	:	7089
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,859.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.42
CURRENT BILL - AUGUST 2016		47.61
TOTAL AMOUNT DUE		1,907.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,077.00

Your monthly electricity consumption chart

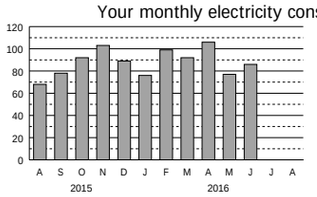

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.61		
Less : VAT	5.10		
Amount Net of VAT	42.51		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	42.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.53	VAT Zero Rated Sales	0.00
Add : VAT	5.10	VAT Amount	5.10
TOTAL AMOUNT DUE	44.63	TOTAL SALES	47.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227977728009

Collection Ref. Code	: 1841-85-950-8	Premise Address	: CASHRA VILLE NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2277610000-4				
Customer Name	: EMPUERTO,MARGARITO M	TOTAL AMOUNT DUE	: 1,907.07	Overdue Bill	: 3
Meter Number	: 153639DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22776100004 BC16/235.1/54800/0/10/08-25-2016/55 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363758051490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233541

36366300006

Date : 08-25-2016

BC17/164.1/29300/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636630000-6

Collection Ref. Code : 1829-96-758-4

Customer Information----------

Name : BANAAG,RAMON S TM

Premise Address : HOLYNAME ST SINDULAN,MABOLO

TIN :

Metering Information----------

Meter No	:	116998DS6	Pole No	:	0188105
Serial No	:	24189477	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	14651
Period From	:	07-23-2016	Prev Rdg	:	14651
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 622.50	12.45
Sub-Total		12.45
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.24
CURRENT BILL - AUGUST 2016		19.69
TOTAL AMOUNT DUE		642.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 885.00

Your monthly electricity consumption chart

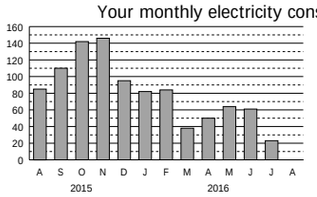

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.69		
Less : VAT	2.11		
Amount Net of VAT	17.58		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.46	TOTAL SALES	19.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363758051490

Collection Ref. Code	: 1829-96-758-4	Premise Address	: HOLYNAME ST SINDULAN,MABOLO		
Account ID	: 3636630000-6				
Customer Name	: BANAAG,RAMON S TM	TOTAL AMOUNT DUE	: 642.24	Overdue Bill	: 2
Meter Number	: 116998DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36366300006 BC17/164.1/29300/0/10/08-25-2016/55 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325572422250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228924

32593123212

Date : 08-25-2016

BC17/164.1/31700/0161945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259312321-2

Collection Ref. Code : 1849-32-986-9

Customer Information----------

Name : UYBENGKEE,FERDIMAR BACALSO

Premise Address : 2923,HOLY NAME ST, PRINCE COURT,MABOLO

TIN : 251-409-164-000

Metering Information----------

Meter No	:	MTR1059252	Pole No	:	0161945
Serial No	:	125292158	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	363
Period From	:	07-23-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 322.00	6.44
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.47
CURRENT BILL - AUGUST 2016		12.91
TOTAL AMOUNT DUE		335.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 251.00

Your monthly electricity consumption chart

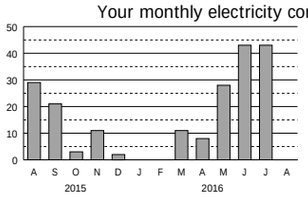

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	1.38		
Amount Net of VAT	11.53		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.72	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/31700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325572422250

Collection Ref. Code	: 1849-32-986-9	Premise Address	: 2923,HOLY NAME ST, PRINCE COURT,MABOLO		
Account ID	: 3259312321-2				
Customer Name	: UYBENGKEE,FERDIMAR BACALSO	TOTAL AMOUNT DUE	: 335.14	Overdue Bill	: 1
Meter Number	: MTR1059252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32593123212 BC17/164.1/31700/0/10/08-25-2016/55 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277767829885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220231

27735300009

Date : 08-25-2016

BC17/164.1/39600/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773530000-9

Collection Ref. Code : 1845-36-935-1

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC M6

Premise Address : F. GOCHAN ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131931WS6	Pole No	:	0097322
Serial No	:	60608108	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	52345
Period From	:	07-23-2016	Prev Rdg	:	52176
No of Days	:	26	Diff Rdg	:	169
Avg kWh/day	:	6.50	Registered	:	169
Conn Load	:	636	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	4.33000/month	4.33
Sub-Total		487.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.55
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.75
CURRENT BILL - AUGUST 2016		1,872.01
TOTAL AMOUNT DUE		3,265.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,076.65

Your monthly electricity consumption chart

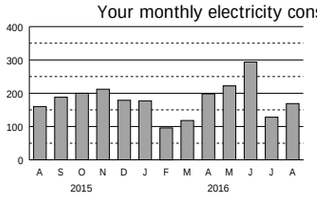

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.01		
Less : VAT	133.90		
Amount Net of VAT	1,738.11		
Less: BIR 2306	56.63		
BIR 2307	33.15	VATable Sales	1,738.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.33	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,782.23	TOTAL SALES	1,872.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/39600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277767829885

Collection Ref. Code	: 1845-36-935-1	Premise Address	: F. GOCHAN ST.,MABOLO,CEBU CITY		
Account ID	: 2773530000-9				
Customer Name	: V.T ONGCHANHOI PROPERTIESINC M6	TOTAL AMOUNT DUE	: 3,265.48	Overdue Bill	: 1
Meter Number	: 131931WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27735300009 BC17/164.1/39600/0/10/08-25-2016/55 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187640601210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225570

18735300008

Date : 08-25-2016

BC17/164.1/40300/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873530000-8

Collection Ref. Code : 1845-36-962-9

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC. M13

Premise Address : F. GOCHAN ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131922WS6	Pole No	:	0097322
Serial No	:	55473362	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	62980
Period From	:	07-23-2016	Prev Rdg	:	62779
No of Days	:	26	Diff Rdg	:	201
Avg kWh/day	:	7.73	Registered	:	201
Conn Load	:	636	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	4.33000/month	4.33
Sub-Total		579.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.53
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.03
CURRENT BILL - AUGUST 2016		2,229.46
TOTAL AMOUNT DUE		4,059.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,010.00

Your monthly electricity consumption chart

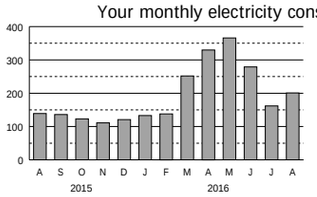

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.46		
Less : VAT	159.58		
Amount Net of VAT	2,069.88		
Less: BIR 2306	67.48		
BIR 2307	39.48	VATable Sales	2,069.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.92	VAT Zero Rated Sales	0.00
Add : VAT	159.58	VAT Amount	159.58
TOTAL AMOUNT DUE	2,122.50	TOTAL SALES	2,229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/40300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187640601210

Collection Ref. Code	: 1845-36-962-9	Premise Address	: F. GOCHAN ST.,MABOLO,CEBU CITY		
Account ID	: 1873530000-8				
Customer Name	: V.T ONGCHANHOI PROPERTIESINC. M13	TOTAL AMOUNT DUE	: 4,059.11	Overdue Bill	: 1
Meter Number	: 131922WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18735300008 BC17/164.1/40300/0/10/08-25-2016/55 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587723801744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226028

58735300004

Date : 08-25-2016

BC17/164.1/40600/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873530000-4

Collection Ref. Code : 1845-36-971-8

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC. M16

Premise Address : F. GOCHAN ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131925WS6	Pole No	:	0097322
Serial No	:	52511547	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	91792
Period From	:	07-23-2016	Prev Rdg	:	91719
No of Days	:	26	Diff Rdg	:	73
Avg kWh/day	:	2.81	Registered	:	73
Conn Load	:	636	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	4.33000/month	4.33
Sub-Total		213.20
Others		
Subsidy on Lifeline Discount	-0.1 of 694.31	- 69.43
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 45.66
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.58
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.77
CURRENT BILL - AUGUST 2016		741.42
TOTAL AMOUNT DUE		1,929.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,501.00

Your monthly electricity consumption chart

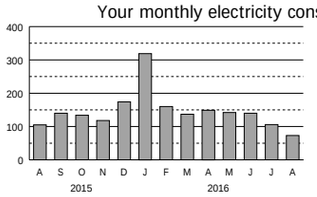

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.42		
Less : VAT	53.14		
Amount Net of VAT	688.28		
Less: BIR 2306	22.49		
BIR 2307	13.07	VATable Sales	688.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.72	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	705.86	TOTAL SALES	741.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/40600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587723801744

Collection Ref. Code	: 1845-36-971-8	Premise Address	: F. GOCHAN ST.,MABOLO,CEBU CITY		
Account ID	: 5873530000-4				
Customer Name	: V.T ONGCHANHOI PROPERTIESINC. M16	TOTAL AMOUNT DUE	: 1,929.74	Overdue Bill	: 1
Meter Number	: 131925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58735300004 BC17/164.1/40600/0/10/08-25-2016/55 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595118778148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230274

59500300005

Date : 08-25-2016

BC18/139.0/200/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950030000-5

Collection Ref. Code : 1807-69-305-8

Customer Information----------

Name : LIONG,ESTRELLA

Premise Address : 1008 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	139515WS6	Pole No	:	0414700
Serial No	:	63517730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27299
Period From	:	07-24-2016	Prev Rdg	:	26771
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,821.53
Transmission Charge	0.3755/kWh	198.26
System Loss Charge	0.8712/kWh	459.99
Sub-Total		3,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		181.04
Transmission		5.23
System Loss		28.19
Distribution		181.89
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		699.21
CURRENT BILL - AUGUST 2016		5,767.58
TOTAL AMOUNT DUE		6,952.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,000.00

Your monthly electricity consumption chart

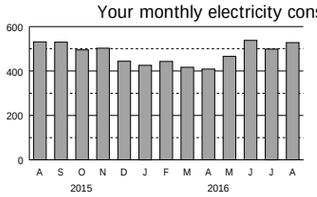

Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,767.58		
Less : VAT	409.65		
Amount Net of VAT	5,357.93		
Less: BIR 2306	173.28		
BIR 2307	102.13	VATable Sales	5,357.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,082.52	VAT Zero Rated Sales	0.00
Add : VAT	409.65	VAT Amount	409.65
TOTAL AMOUNT DUE	5,492.17	TOTAL SALES	5,767.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595118778148

Collection Ref. Code	: 1807-69-305-8	Premise Address	: 1008 V RAMA AVE		
Account ID	: 5950030000-5				
Customer Name	: LIONG,ESTRELLA	TOTAL AMOUNT DUE	: 6,952.42	Overdue Bill	: 1
Meter Number	: 139515WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59500300005 BC18/139.0/200/0/10/08-25-2016/55 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338814067267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217617

33899200001

Date : 08-25-2016

BC18/139.0/700/0404385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389920000-1

Collection Ref. Code : 1807-68-206-4

Customer Information----------

Name : SALVADOR,CONCEPCION

Premise Address : 1008 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1017391	Pole No	:	0404385
Serial No	:	121755487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16155
Period From	:	07-24-2016	Prev Rdg	:	15441
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	0	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,568.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,815.47
Transmission Charge	0.3755/kWh	268.11
System Loss Charge	0.8712/kWh	622.04
Sub-Total		4,705.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,569.00	151.38
Sub-Total		217.81
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		244.83
Transmission		7.08
System Loss		38.14
Distribution		245.76
Others		32.41
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		960.65
CURRENT BILL - AUGUST 2016		7,932.05
TOTAL AMOUNT DUE		15,500.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,500.00

Your monthly electricity consumption chart

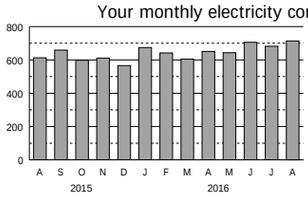

Avg Monthly Usage : 643.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.05		
Less : VAT	568.22		
Amount Net of VAT	7,363.83		
Less: BIR 2306	240.26		
BIR 2307	140.47	VATable Sales	7,363.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,983.10	VAT Zero Rated Sales	0.00
Add : VAT	568.22	VAT Amount	568.22
TOTAL AMOUNT DUE	7,551.32	TOTAL SALES	7,932.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338814067267

Collection Ref. Code	: 1807-68-206-4	Premise Address	: 1008 V RAMA AVENUE		
Account ID	: 3389920000-1				
Customer Name	: SALVADOR,CONCEPCION	TOTAL AMOUNT DUE	: 15,500.86	Overdue Bill	: 1
Meter Number	: MTR1017391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33899200001 BC18/139.0/700/0/10/08-25-2016/55 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938397707823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216230

93899200005

Date : 08-25-2016

BC18/139.0/800/0404420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389920000-5

Collection Ref. Code : 1807-68-233-1

Customer Information----------

Name : SILIRIO,LILIA B

Premise Address : 1000 NIOLAS ST GUADAL

TIN :

Metering Information----------

Meter No	:	356143GS6	Pole No	:	0404420
Serial No	:	2002112386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51557
Period From	:	07-24-2016	Prev Rdg	:	50997
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,459.50	109.19
Sub-Total		161.29
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		752.34
CURRENT BILL - AUGUST 2016		6,211.64
TOTAL AMOUNT DUE		11,670.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,289.15

Your monthly electricity consumption chart

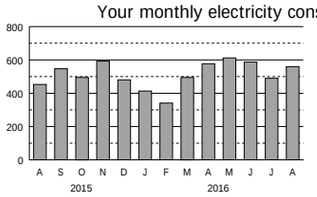

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.64		
Less : VAT	444.61		
Amount Net of VAT	5,767.03		
Less: BIR 2306	188.02		
BIR 2307	110.00	VATable Sales	5,767.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.01	VAT Zero Rated Sales	0.00
Add : VAT	444.61	VAT Amount	444.61
TOTAL AMOUNT DUE	5,913.62	TOTAL SALES	6,211.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938397707823

Collection Ref. Code	: 1807-68-233-1	Premise Address	: 1000 NIOLAS ST GUADAL
Account ID	: 9389920000-5		
Customer Name	: SILIRIO,LILIA B	TOTAL AMOUNT DUE	: 11,670.96 Overdue Bill : 1
Meter Number	: 356143GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93899200005 BC18/139.0/800/0/10/08-25-2016/55 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958411842186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226195

95851300004

Date : 08-25-2016

BC18/139.0/900/0404420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585130000-4

Collection Ref. Code : 1835-38-767-5

Customer Information----------

Name : ANCIANO,CANDIDO Z

Premise Address : NICHOLS HEIGHTS GUADALUP

TIN :

Metering Information----------

Meter No	:	107530SS6	Pole No	:	0404420
Serial No	:	74607511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76122
Period From	:	07-24-2016	Prev Rdg	:	75812
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	260	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,051.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.6506/kWh	201.69
System Loss Charge	0.848/kWh	262.88
Sub-Total		2,121.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		106.29
Transmission		5.32
System Loss		15.79
Distribution		107.04
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		418.98
CURRENT BILL - AUGUST 2016		3,522.00
TOTAL AMOUNT DUE		6,573.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,378.00

Your monthly electricity consumption chart

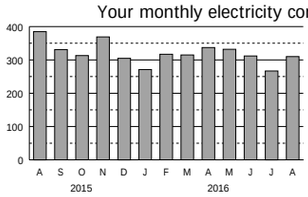

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.00		
Less : VAT	248.02		
Amount Net of VAT	3,273.98		
Less: BIR 2306	105.89		
BIR 2307	62.53	VATable Sales	3,273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.56	VAT Zero Rated Sales	0.00
Add : VAT	248.02	VAT Amount	248.02
TOTAL AMOUNT DUE	3,353.58	TOTAL SALES	3,522.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958411842186

Collection Ref. Code	: 1835-38-767-5	Premise Address	: NICHOLS HEIGHTS GUADALUP		
Account ID	: 9585130000-4				
Customer Name	: ANCIANO,CANDIDO Z	TOTAL AMOUNT DUE	: 6,573.21	Overdue Bill	: 1
Meter Number	: 107530SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95851300004 BC18/139.0/900/0/10/08-25-2016/55 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438788239091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216844

43899200000

Date : 08-25-2016

BC18/139.0/1100/0404385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389920000-0

Collection Ref. Code : 1807-68-209-9

Customer Information----------

Name : ANCIANO,DANILO

Premise Address : V. RAMA AVE.,COR. NICHOLS HEIGHTS

TIN :

Metering Information----------

Meter No	:	492266 GS6	Pole No	:	0404385
Serial No	:	85191916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41299
Period From	:	07-24-2016	Prev Rdg	:	40742
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,088.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,089.00	121.78
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		40.82
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		750.00
CURRENT BILL - AUGUST 2016		6,193.26
TOTAL AMOUNT DUE		12,282.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,771.00

Your monthly electricity consumption chart

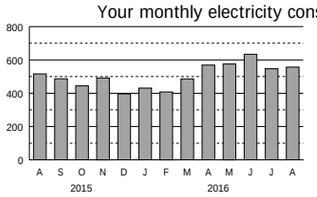

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.26		
Less : VAT	443.82		
Amount Net of VAT	5,749.44		
Less: BIR 2306	187.65		
BIR 2307	109.68	VATable Sales	5,749.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,452.11	VAT Zero Rated Sales	0.00
Add : VAT	443.82	VAT Amount	443.82
TOTAL AMOUNT DUE	5,895.93	TOTAL SALES	6,193.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/1100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438788239091

Collection Ref. Code	: 1807-68-209-9	Premise Address	: V. RAMA AVE.,COR. NICHOLS HEIGHTS
Account ID	: 4389920000-0		
Customer Name	: ANCIANO,DANILO	TOTAL AMOUNT DUE	: 12,282.09
Meter Number	: 492266 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43899200000 BC18/139.0/1100/0/10/08-25-2016/55 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301896571984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214814

30171300004

Date : 08-25-2016

BC18/139.0/1700/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017130000-4

Collection Ref. Code : 1835-83-971-1

Customer Information----------

Name : ROSARIO,MERCEDITA S DEL TM

Premise Address : NICHOL HEIGHTS V RAMA AV,GUADALUPE,INFRONT CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1147224	Pole No	:	0414700
Serial No	:	85054380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6169
Period From	:	07-24-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	280	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,664.43
Transmission Charge	0.6506/kWh	689.64
System Loss Charge	0.848/kWh	898.88
Sub-Total		7,252.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,737.50	234.75
Sub-Total		333.37
Government Charges		
Franchise Tax - Local		79.68
Value Added Tax		
Generation		363.44
Transmission		18.20
System Loss		54.01
Distribution		364.56
Others		49.57
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,434.45
CURRENT BILL - AUGUST 2016		12,058.75
TOTAL AMOUNT DUE		23,796.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 13,281.00

Your monthly electricity consumption chart

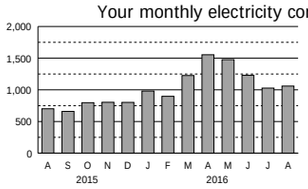

Avg Monthly Usage : 1,016.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,058.75		
Less : VAT	849.78		
Amount Net of VAT	11,208.97		
Less: BIR 2306	362.77		
BIR 2307	214.08	VATable Sales	11,208.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,632.12	VAT Zero Rated Sales	0.00
Add : VAT	849.78	VAT Amount	849.78
TOTAL AMOUNT DUE	11,481.90	TOTAL SALES	12,058.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/1700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301896571984

Collection Ref. Code	: 1835-83-971-1	Premise Address	: NICHOL HEIGHTS V RAMA AV,GUADALUPE,INFRONT CHAPEL		
Account ID	: 3017130000-4				
Customer Name	: ROSARIO,MERCEDITA S DEL TM	TOTAL AMOUNT DUE	: 23,796.47	Overdue Bill	: 1
Meter Number	: MTR1147224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30171300004 BC18/139.0/1700/0/10/08-25-2016/55 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738327730674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217151

73899200007

Date : 08-25-2016

BC18/139.0/2100/0404413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389920000-7

Collection Ref. Code : 1807-68-227-7

Customer Information----------

Name : CARREON,CIPRIANO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016021	Pole No	:	0404413
Serial No	:	121517704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4382
Period From	:	07-24-2016	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.02
CURRENT BILL - AUGUST 2016		1,916.07
TOTAL AMOUNT DUE		3,782.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,803.00

Your monthly electricity consumption chart

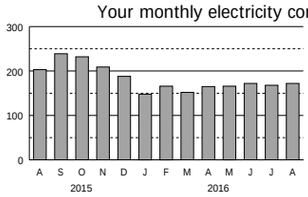

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.07		
Less : VAT	137.46		
Amount Net of VAT	1,778.61		
Less: BIR 2306	58.14		
BIR 2307	33.93	VATable Sales	1,778.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.54	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,824.00	TOTAL SALES	1,916.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/2100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738327730674

Collection Ref. Code	: 1807-68-227-7	Premise Address	: GUADALUPE		
Account ID	: 7389920000-7				
Customer Name	: CARREON,CIPRIANO	TOTAL AMOUNT DUE	: 3,782.94	Overdue Bill	: 1
Meter Number	: MTR1016021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73899200007 BC18/139.0/2100/0/10/08-25-2016/55 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215435268885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224345

21576379016

Date : 08-25-2016

BC18/139.0/2300/0404434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157637901-6

Collection Ref. Code : 1861-24-254-9

Customer Information----------

Name : BATIANCELA,HELENITA AGUILAR

Premise Address : M2 #5 NICHOLS HEIGHTS ROAD,GUADALUPE, CEBU CITY

TIN : 168-286-815-000

Metering Information----------

Meter No	:	MTR1058707	Pole No	:	0404434
Serial No	:	121759743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8958
Period From	:	07-24-2016	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	11030	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,891.00
Transmission Charge	0.3755/kWh	203.15
System Loss Charge	0.8712/kWh	471.32
Sub-Total		3,565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 598.50	11.97
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		38.85
Value Added Tax		
Generation		185.48
Transmission		5.36
System Loss		28.88
Distribution		186.35
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		714.79
CURRENT BILL - AUGUST 2016		5,895.52
TOTAL AMOUNT DUE		6,493.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,500.00

Your monthly electricity consumption chart

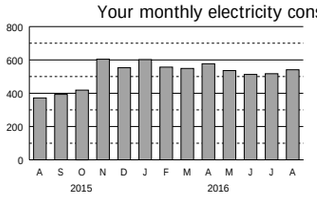

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,895.52		
Less : VAT	418.21		
Amount Net of VAT	5,477.31		
Less: BIR 2306	176.90		
BIR 2307	104.39	VATable Sales	5,477.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,196.02	VAT Zero Rated Sales	0.00
Add : VAT	418.21	VAT Amount	418.21
TOTAL AMOUNT DUE	5,614.23	TOTAL SALES	5,895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/2300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215435268885

Collection Ref. Code	: 1861-24-254-9	Premise Address	: M2 #5 NICHOLS HEIGHTS ROAD,GUADALUPE, CEBU CITY
Account ID	: 2157637901-6		
Customer Name	: BATIANCELA,HELENITA AGUILAR	TOTAL AMOUNT DUE	: 6,493.82
Meter Number	: MTR1058707	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21576379016

BC18/139.0/2300/0/10/08-25-2016/55

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960714122824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96023300005

BILLING STATEMENT

1006227584

Date : 08-25-2016

BC18/139.0/2600/0404420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602330000-5

Collection Ref. Code : 1833-46-698-5

Customer Information----------

Name : ALMARIO,EMEGINA L TM

Premise Address : NICHOLS HEIGHT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031440	Pole No	:	0404420
Serial No	:	125285940	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	792
Period From	:	07-24-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.91
CURRENT BILL - AUGUST 2016		315.55
TOTAL AMOUNT DUE		603.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 282.00

Your monthly electricity consumption chart

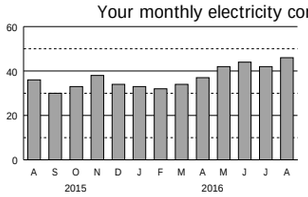

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.55		
Less : VAT	21.98		
Amount Net of VAT	293.57		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	300.72	TOTAL SALES	315.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/2600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960714122824

Collection Ref. Code	: 1833-46-698-5	Premise Address	: NICHOLS HEIGHT GUADALUPE		
Account ID	: 9602330000-5				
Customer Name	: ALMARIO,EMEGINA L TM	TOTAL AMOUNT DUE	: 603.90	Overdue Bill	: 1
Meter Number	: MTR1031440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96023300005

BC18/139.0/2600/0/10/08-25-2016/55

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648098558421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222405

64899200006

Date : 08-25-2016

BC18/139.0/2700/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489920000-6

Collection Ref. Code : 1807-68-302-8

Customer Information----------

Name : ALMARIO,ALBERTA

Premise Address : V. RAMA AVE. BSDE.,VILLA FATIMA VIL.

TIN :

Metering Information----------

Meter No	:	404259GS6	Pole No	:	0404273
Serial No	:	2004207625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26676
Period From	:	07-24-2016	Prev Rdg	:	26396
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		376.95
CURRENT BILL - AUGUST 2016		3,112.55
TOTAL AMOUNT DUE		6,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,248.00

Your monthly electricity consumption chart

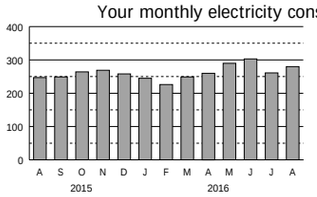

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.55		
Less : VAT	223.04		
Amount Net of VAT	2,889.51		
Less: BIR 2306	94.32		
BIR 2307	55.12	VATable Sales	2,889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.07	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,963.11	TOTAL SALES	3,112.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/2700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648098558421

Collection Ref. Code	: 1807-68-302-8	Premise Address	: V. RAMA AVE. BSDE.,VILLA FATIMA VIL.		
Account ID	: 6489920000-6				
Customer Name	: ALMARIO,ALBERTA	TOTAL AMOUNT DUE	: 6,014.83	Overdue Bill	: 1
Meter Number	: 404259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64899200006 BC18/139.0/2700/0/10/08-25-2016/55 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413329683156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221473

41372300008

Date : 08-25-2016

BC18/139.0/2800/0404280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137230000-8

Collection Ref. Code : 1843-81-761-6

Customer Information----------

Name : GESLAGA,MA. JANICE R

Premise Address : 7-G NICHOLS HEIGHTS,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128022	Pole No	:	0404280
Serial No	:	40094270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	738
Period From	:	07-24-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	278	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.51
CURRENT BILL - AUGUST 2016		464.41
Debit Adjustments		185.49
TOTAL AMOUNT DUE		1,332.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 675.00

Your monthly electricity consumption chart

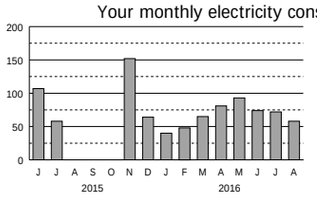

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.41		
Less : VAT	32.86		
Amount Net of VAT	431.55		
Less: BIR 2306	13.98		
BIR 2307	8.08	VATable Sales	431.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.49	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	442.35	TOTAL SALES	464.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/2800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413329683156

Collection Ref. Code	: 1843-81-761-6	Premise Address	: 7-G NICHOLS HEIGHTS,,GUADALUPE,CEBU CITY
Account ID	: 4137230000-8		
Customer Name	: GESLAGA,MA. JANICE R	TOTAL AMOUNT DUE	: 1,332.89 Overdue Bill : 1
Meter Number	: MTR1128022		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41372300008 BC18/139.0/2800/0/10/08-25-2016/55 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948720581345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221262

94899200003

Date : 08-25-2016

BC18/139.0/3000/0404441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489920000-3

Collection Ref. Code : 1807-68-317-6

Customer Information----------

Name : LABUS,ERMA A

Premise Address : NICHOLS HEIGTH,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	391171GS6	Pole No	:	0404441
Serial No	:	2003155177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46521
Period From	:	07-24-2016	Prev Rdg	:	45985
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,687.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,864.28
Transmission Charge	0.3755/kWh	201.27
System Loss Charge	0.8712/kWh	466.96
Sub-Total		3,532.51
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		163.60
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		183.79
Transmission		5.31
System Loss		28.59
Distribution		184.64
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		721.28
CURRENT BILL - AUGUST 2016		5,956.04
TOTAL AMOUNT DUE		11,643.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,230.00

Your monthly electricity consumption chart

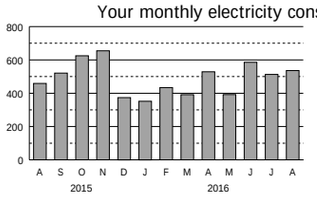

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.04		
Less : VAT	426.67		
Amount Net of VAT	5,529.37		
Less: BIR 2306	180.42		
BIR 2307	105.48	VATable Sales	5,529.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,243.47	VAT Zero Rated Sales	0.00
Add : VAT	426.67	VAT Amount	426.67
TOTAL AMOUNT DUE	5,670.14	TOTAL SALES	5,956.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/3000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948720581345

Collection Ref. Code : 1807-68-317-6

Account ID : 9489920000-3

Customer Name : LABUS,ERMA A

Meter Number : 391171GS6

Period : Jul 2016

Premise Address : NICHOLS HEIGTH,V RAMA AVENUE

TOTAL AMOUNT DUE : 11,643.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94899200003 BC18/139.0/3000/0/10/08-25-2016/55 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811921632949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220035

81171300007

Date : 08-25-2016

BC18/139.0/3900/0404301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117130000-7

Collection Ref. Code : 1835-86-353-1

Customer Information----------

Name : MALABANAN EVELYN B TM

Premise Address : GUADALUPE,NR NICHOLS HEIGHTS

TIN :

Metering Information----------

Meter No	:	299386SS3	Pole No	:	0404301
Serial No	:	24385626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17447
Period From	:	07-24-2016	Prev Rdg	:	17341
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		941.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.6506/kWh	68.96
System Loss Charge	0.848/kWh	89.89
Sub-Total		725.29
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.34
Transmission		1.83
System Loss		5.41
Distribution		36.99
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.44
CURRENT BILL - AUGUST 2016		1,205.70
TOTAL AMOUNT DUE		2,146.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,068.00

Your monthly electricity consumption chart

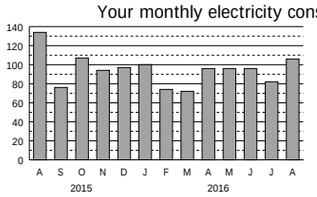

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.70		
Less : VAT	84.97		
Amount Net of VAT	1,120.73		
Less: BIR 2306	36.29		
BIR 2307	21.40	VATable Sales	1,120.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.04	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,148.01	TOTAL SALES	1,205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/3900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811921632949

Collection Ref. Code : 1835-86-353-1

Account ID : 8117130000-7

Customer Name : MALABANAN EVELYN B TM

Meter Number : 299386SS3

Period : Jul 2016

Premise Address : GUADALUPE,NR NICHOLS HEIGHTS

TOTAL AMOUNT DUE : 2,146.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81171300007

BC18/139.0/3900/0/10/08-25-2016/55

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100413617134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214324

10091300003

Date : 08-25-2016

BC18/139.0/4050/0404280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009130000-3

Collection Ref. Code : 1841-61-428-9

Customer Information----------

Name : SIBOA,MA. LENY PUTI-AN

Premise Address : 1032-D NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107690	Pole No	:	0404280
Serial No	:	40044971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2071
Period From	:	07-24-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.33
CURRENT BILL - AUGUST 2016		1,249.84
TOTAL AMOUNT DUE		2,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,675.00

Your monthly electricity consumption chart

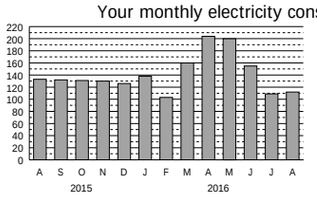

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.84		
Less : VAT	89.72		
Amount Net of VAT	1,160.12		
Less: BIR 2306	37.93		
BIR 2307	22.14	VATable Sales	1,160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.05	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,189.77	TOTAL SALES	1,249.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4050/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100413617134

Collection Ref. Code	: 1841-61-428-9	Premise Address	: 1032-D NICHOLS HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 1009130000-3				
Customer Name	: SIBOA,MA. LENY PUTI-AN	TOTAL AMOUNT DUE	: 2,473.72	Overdue Bill	: 1
Meter Number	: MTR1107690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10091300003 BC18/139.0/4050/0/10/08-25-2016/55 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561401158759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232876

56172300008

Date : 08-25-2016

BC18/139.0/4200/0404280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617230000-8

Collection Ref. Code : 1839-66-512-2

Customer Information----------

Name : DELA RAMA,ELIZABETH DOSDOS

Premise Address : NICHOLS HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554505 GS6	Pole No	:	0404280
Serial No	:	76852196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11744
Period From	:	07-24-2016	Prev Rdg	:	11390
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	444	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,891.71
Transmission Charge	0.3755/kWh	132.93
System Loss Charge	0.8712/kWh	308.40
Sub-Total		2,333.04
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		110.71
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		121.37
Transmission		3.51
System Loss		18.90
Distribution		122.15
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		476.95
CURRENT BILL - AUGUST 2016		3,938.60
TOTAL AMOUNT DUE		7,827.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,660.00

Your monthly electricity consumption chart

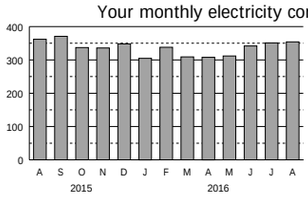

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.60		
Less : VAT	282.33		
Amount Net of VAT	3,656.27		
Less: BIR 2306	119.38		
BIR 2307	69.75	VATable Sales	3,656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.14	VAT Zero Rated Sales	0.00
Add : VAT	282.33	VAT Amount	282.33
TOTAL AMOUNT DUE	3,749.47	TOTAL SALES	3,938.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561401158759

Collection Ref. Code	: 1839-66-512-2	Premise Address	: NICHOLS HEIGHTS,GUADALUPE, CEBU CITY		
Account ID	: 5617230000-8				
Customer Name	: DELA RAMA,ELIZABETH DOSDOS	TOTAL AMOUNT DUE	: 7,827.18	Overdue Bill	: 1
Meter Number	: 554505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56172300008 BC18/139.0/4200/0/10/08-25-2016/55 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143309916367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221132

14391300002

Date : 08-25-2016

BC18/139.0/4300/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439130000-2

Collection Ref. Code : 1837-68-842-7

Customer Information----------

Name : LICAYAN,CEFERINO M

Premise Address : NICHOLS HEIGHT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	336124GS6	Pole No	:	0404273
Serial No	:	48152519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34520
Period From	:	07-24-2016	Prev Rdg	:	34283
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.56
CURRENT BILL - AUGUST 2016		2,630.17
TOTAL AMOUNT DUE		4,854.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,250.00

Your monthly electricity consumption chart

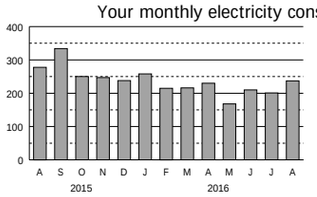

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.17		
Less : VAT	188.32		
Amount Net of VAT	2,441.85		
Less: BIR 2306	79.62		
BIR 2307	46.58	VATable Sales	2,441.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.65	VAT Zero Rated Sales	0.00
Add : VAT	188.32	VAT Amount	188.32
TOTAL AMOUNT DUE	2,503.97	TOTAL SALES	2,630.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143309916367

Collection Ref. Code	: 1837-68-842-7	Premise Address	: NICHOLS HEIGHT,GUADALUPE		
Account ID	: 1439130000-2				
Customer Name	: LICAYAN,CEFERINO M	TOTAL AMOUNT DUE	: 4,854.55	Overdue Bill	: 1
Meter Number	: 336124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14391300002

BC18/139.0/4300/0/10/08-25-2016/55

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732587962472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231180

73291300009

Date : 08-25-2016

BC18/139.0/4400/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329130000-9

Collection Ref. Code : 1837-52-653-2

Customer Information----------

Name : GUMERA,MELLIEVIC A TM

Premise Address : 9-G NICHOLS HEIGHT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	217336WS6	Pole No	:	0404273
Serial No	:	47211843	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17940
Period From	:	07-24-2016	Prev Rdg	:	17895
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:		Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.80
CURRENT BILL - AUGUST 2016		316.44
TOTAL AMOUNT DUE		938.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 301.00

Your monthly electricity consumption chart

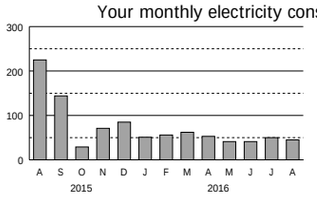

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	22.34		
Amount Net of VAT	294.10		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	294.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.12	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	301.46	TOTAL SALES	316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732587962472

Collection Ref. Code : 1837-52-653-2

Account ID : 7329130000-9

Customer Name : GUMERA,MELLIEVIC A TM

Meter Number : 217336WS6

Period : Jun 2016 to Jul 2016

Premise Address : 9-G NICHOLS HEIGHT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 938.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73291300009

BC18/139.0/4400/0/10/08-25-2016/55

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608827733507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218940

60842300000

Date : 08-25-2016

BC18/139.0/4500/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084230000-0

Collection Ref. Code : 1823-69-632-5

Customer Information----------

Name : ZORILLE,CRISTINA R

Premise Address : 1038 NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272467GS6	Pole No	:	0404273
Serial No	:	48863436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12879
Period From	:	07-24-2016	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.03
CURRENT BILL - AUGUST 2016		1,256.05
TOTAL AMOUNT DUE		2,755.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

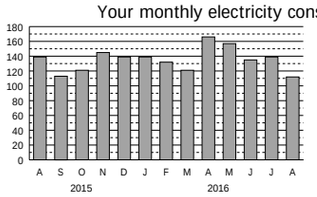

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.05		
Less : VAT	90.38		
Amount Net of VAT	1,165.67		
Less: BIR 2306	38.21		
BIR 2307	22.25	VATable Sales	1,165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.21	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,195.59	TOTAL SALES	1,256.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608827733507

Collection Ref. Code	: 1823-69-632-5	Premise Address	: 1038 NICHOLS HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 6084230000-0				
Customer Name	: ZORILLE,CRISTINA R	TOTAL AMOUNT DUE	: 2,755.74	Overdue Bill	: 1
Meter Number	: 272467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60842300000

BC18/139.0/4500/0/10/08-25-2016/55

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698179613389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232214

69800272358

Date : 08-25-2016

BC18/139.0/4500/0404280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980027235-8

Collection Ref. Code : 1863-22-737-7

Customer Information----------

Name : TERO,EMILY CABUSAS

Premise Address : NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121572	Pole No	:	0404280
Serial No	:	40073278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1811
Period From	:	07-24-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	232	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.72
CURRENT BILL - AUGUST 2016		1,435.14
TOTAL AMOUNT DUE		3,169.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,643.00

Your monthly electricity consumption chart

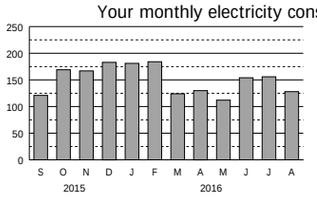

Avg Monthly Usage : 150.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.14		
Less : VAT	103.27		
Amount Net of VAT	1,331.87		
Less: BIR 2306	43.67		
BIR 2307	25.42	VATable Sales	1,331.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.78	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,366.05	TOTAL SALES	1,435.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698179613389

Collection Ref. Code	: 1863-22-737-7	Premise Address	: NICHOLS HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 6980027235-8				
Customer Name	: TERO,EMILY CABUSAS	TOTAL AMOUNT DUE	: 3,169.18	Overdue Bill	: 1
Meter Number	: MTR1121572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69800272358

BC18/139.0/4500/0/10/08-25-2016/55

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673096220833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217817

67382300001

Date : 08-25-2016

BC18/139.0/4700/0404301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738230000-1

Collection Ref. Code : 1843-91-305-4

Customer Information----------

Name : BLANES,NORMA F

Premise Address : 1032 V. RAMA AVE. NICHOLS HEIGHT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460273GS6	Pole No	:	0404301
Serial No	:	60887508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14961
Period From	:	07-24-2016	Prev Rdg	:	14849
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.11
CURRENT BILL - AUGUST 2016		1,247.88
TOTAL AMOUNT DUE		2,384.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,215.00

Your monthly electricity consumption chart

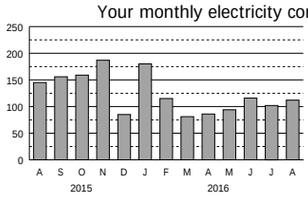

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.88		
Less : VAT	89.51		
Amount Net of VAT	1,158.37		
Less: BIR 2306	37.85		
BIR 2307	22.10	VATable Sales	1,158.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.42	VAT Zero Rated Sales	0.00
Add : VAT	89.51	VAT Amount	89.51
TOTAL AMOUNT DUE	1,187.93	TOTAL SALES	1,247.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673096220833

Collection Ref. Code	: 1843-91-305-4	Premise Address	: 1032 V. RAMA AVE. NICHOLS HEIGHT,GUADALUPE,CEBU CITY
Account ID	: 6738230000-1		
Customer Name	: BLANES,NORMA F	TOTAL AMOUNT DUE	: 2,384.74 Overdue Bill : 1
Meter Number	: 460273GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67382300001 BC18/139.0/4700/0/10/08-25-2016/55 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657621592680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226822

65761300006

Date : 08-25-2016

BC18/139.0/4800/0404301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576130000-6

Collection Ref. Code : 1829-18-224-2

Customer Information----------

Name : MISSION,CONRADO APALISOK

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	175518DS6	Pole No	:	0404301
Serial No	:	11968964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7686
Period From	:	07-24-2016	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Senior Citizen Discount		- 14.33
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 199.61
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.82
CURRENT BILL - AUGUST 2016		327.81
TOTAL AMOUNT DUE		615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 400.00

Your monthly electricity consumption chart

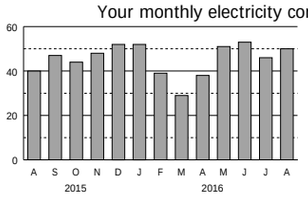

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.81		
Less : VAT	23.79		
Amount Net of VAT	304.02		
Less: BIR 2306	10.15		
BIR 2307	5.60	VATable Sales	304.02
SC/PWD DISCOUNT	14.33	VAT Exempt Sales	0.00
Amount Due	273.94	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	297.73	TOTAL SALES	327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/4800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657621592680

Collection Ref. Code	: 1829-18-224-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 6576130000-6				
Customer Name	: MISSION,CONRADO APALISOK	TOTAL AMOUNT DUE	: 615.81	Overdue Bill	: 1
Meter Number	: 175518DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65761300006 BC18/139.0/4800/0/10/08-25-2016/55 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519496777872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225486

51923300001

Date : 08-25-2016

BC18/139.0/5700/0404462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192330000-1

Collection Ref. Code : 1827-54-890-8

Customer Information----------

Name : GABRIEL,ALEX L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	332186GS6	Pole No	:	0404462
Serial No	:	45467358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46485
Period From	:	07-24-2016	Prev Rdg	:	46006
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	592	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		147.44
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.81
CURRENT BILL - AUGUST 2016		5,324.65
TOTAL AMOUNT DUE		10,468.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,213.00

Your monthly electricity consumption chart

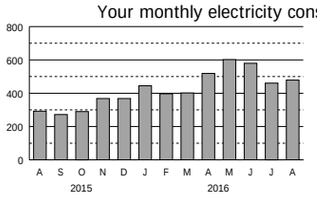

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.65		
Less : VAT	381.51		
Amount Net of VAT	4,943.14		
Less: BIR 2306	161.31		
BIR 2307	94.30	VATable Sales	4,943.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.53	VAT Zero Rated Sales	0.00
Add : VAT	381.51	VAT Amount	381.51
TOTAL AMOUNT DUE	5,069.04	TOTAL SALES	5,324.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/5700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519496777872

Collection Ref. Code : 1827-54-890-8

Account ID : 5192330000-1

Customer Name : GABRIEL,ALEX L

Meter Number : 332186GS6

Period : Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 10,468.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51923300001 BC18/139.0/5700/0/10/08-25-2016/55 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259906271450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229505

25942300002

Date : 08-25-2016

BC18/139.0/6300/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594230000-2

Collection Ref. Code : 1843-51-089-8

Customer Information----------

Name : SMITH,IMELDA D

Premise Address : 1038 NICHOLE HEIGHT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110313DS6	Pole No	:	0404273
Serial No	:	16302300	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13915
Period From	:	07-24-2016	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2720	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,985.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.6506/kWh	102.14
System Loss Charge	0.848/kWh	133.14
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.82
Transmission		2.70
System Loss		8.00
Distribution		54.51
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.64
CURRENT BILL - AUGUST 2016		1,796.44
TOTAL AMOUNT DUE		3,781.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,976.01

Your monthly electricity consumption chart

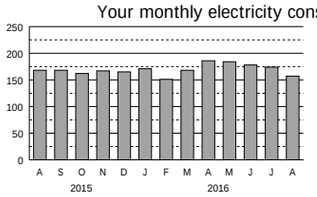

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.44		
Less : VAT	126.97		
Amount Net of VAT	1,669.47		
Less: BIR 2306	54.21		
BIR 2307	31.89	VATable Sales	1,669.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.37	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,710.34	TOTAL SALES	1,796.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259906271450

Collection Ref. Code	: 1843-51-089-8	Premise Address	: 1038 NICHOLE HEIGHT,GUADALUPE,CEBU CITY		
Account ID	: 2594230000-2				
Customer Name	: SMITH,IMELDA D	TOTAL AMOUNT DUE	: 3,781.83	Overdue Bill	: 1
Meter Number	: 110313DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25942300002 BC18/139.0/6300/0/10/08-25-2016/55 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682034231379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222794

68282300000

Date : 08-25-2016

BC18/139.0/6400/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828230000-0

Collection Ref. Code : 1841-16-737-1

Customer Information----------

Name : ALMARIO,RAQUEL V

Premise Address : 1038 NICHOLS HT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083411	Pole No	:	0404273
Serial No	:	40007872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	526
Period From	:	07-24-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	170	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		406.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 406.00	8.12
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.31
CURRENT BILL - AUGUST 2016		481.91
TOTAL AMOUNT DUE		888.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 525.00

Your monthly electricity consumption chart

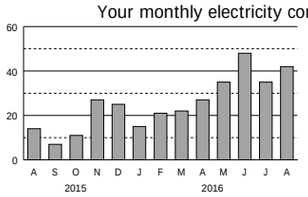

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.91		
Less : VAT	34.12		
Amount Net of VAT	447.79		
Less: BIR 2306	14.57		
BIR 2307	8.56	VATable Sales	447.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.66	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	458.78	TOTAL SALES	481.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682034231379

Collection Ref. Code	: 1841-16-737-1	Premise Address	: 1038 NICHOLS HT.,GUADALUPE,CEBU CITY		
Account ID	: 6828230000-0				
Customer Name	: ALMARIO,RAQUEL V	TOTAL AMOUNT DUE	: 888.15	Overdue Bill	: 1
Meter Number	: MTR1083411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68282300000 BC18/139.0/6400/0/10/08-25-2016/55 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959612695602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226983

95974052433

Date : 08-25-2016

BC18/139.0/6500/0404273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597405243-3

Collection Ref. Code : 1853-78-482-6

Customer Information----------

Name : ALMARIO,DIOSCORA DAVID

Premise Address : 1038,NICHOLS HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	560239 GS6	Pole No	:	0404273
Serial No	:	62856601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11173
Period From	:	07-24-2016	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	373	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.48
CURRENT BILL - AUGUST 2016		3,538.36
TOTAL AMOUNT DUE		7,019.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,674.00

Your monthly electricity consumption chart

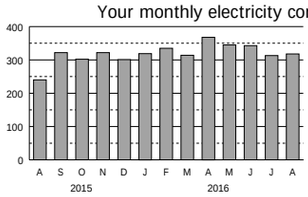

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.36		
Less : VAT	253.66		
Amount Net of VAT	3,284.70		
Less: BIR 2306	107.25		
BIR 2307	62.66	VATable Sales	3,284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.79	VAT Zero Rated Sales	0.00
Add : VAT	253.66	VAT Amount	253.66
TOTAL AMOUNT DUE	3,368.45	TOTAL SALES	3,538.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959612695602

Collection Ref. Code	: 1853-78-482-6	Premise Address	: 1038,NICHOLS HEIGHTS,GUADALUPE		
Account ID	: 9597405243-3				
Customer Name	: ALMARIO,DIOSCORA DAVID	TOTAL AMOUNT DUE	: 7,019.88	Overdue Bill	: 1
Meter Number	: 560239 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95974052433 BC18/139.0/6500/0/10/08-25-2016/55 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350482769270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226140

35091300000

Date : 08-25-2016

BC18/139.0/6600/0404434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509130000-0

Collection Ref. Code : 1841-63-800-5

Customer Information----------

Name : MERCADO,CHRISTY ANNE C

Premise Address : 8-B NICHOLS HEIGHTS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110874	Pole No	:	0404434
Serial No	:	129122133	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6495
Period From	:	07-24-2016	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	1186	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,377.99
Transmission Charge	0.3755/kWh	167.10
System Loss Charge	0.8712/kWh	387.68
Sub-Total		2,932.77
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,806.50	96.13
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		152.58
Transmission		4.41
System Loss		23.76
Distribution		153.39
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		599.16
CURRENT BILL - AUGUST 2016		4,947.74
TOTAL AMOUNT DUE		9,754.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,200.00

Your monthly electricity consumption chart

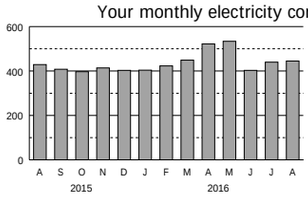

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.74		
Less : VAT	354.56		
Amount Net of VAT	4,593.18		
Less: BIR 2306	149.92		
BIR 2307	87.62	VATable Sales	4,593.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.64	VAT Zero Rated Sales	0.00
Add : VAT	354.56	VAT Amount	354.56
TOTAL AMOUNT DUE	4,710.20	TOTAL SALES	4,947.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350482769270

Collection Ref. Code	: 1841-63-800-5	Premise Address	: 8-B NICHOLS HEIGHTS V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 3509130000-0				
Customer Name	: MERCADO,CHRISTY ANNE C	TOTAL AMOUNT DUE	: 9,754.35	Overdue Bill	: 1
Meter Number	: MTR1110874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35091300000 BC18/139.0/6600/0/10/08-25-2016/55 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686145278557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224900

68642300005

Date : 08-25-2016

BC18/139.0/6800/0404315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864230000-5

Collection Ref. Code : 1823-55-392-3

Customer Information----------

Name : UYKINGTIAN,WILFRED T

Premise Address : NICHOLS HEIGHTS #12

TIN :

Metering Information----------

Meter No	:	239833DS6	Pole No	:	0404315
Serial No	:	11487234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2958
Period From	:	07-24-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	1514
Avg kWh/day	:	48.84	Registered	:	1514
Conn Load	:	1010	Billed kWh	:	1514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,878.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,090.51
Transmission Charge	0.6506/kWh	985.01
System Loss Charge	0.848/kWh	1,283.87
Sub-Total		10,359.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,650.41
Supply Charge	0.4118/kWh	623.47
Metering Charge	0.6989/kWh	1,058.13
	5.00/month	5.00
Sub-Total		4,337.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	140.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,878.00	337.56
Sub-Total		478.42
Government Charges		
Franchise Tax - Local		113.81
Value Added Tax		
Generation		519.11
Transmission		26.00
System Loss		77.16
Distribution		520.44
Others		71.07
Universal Charge		
Missionary Electrification	0.1561/kWh	236.33
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.74
Sub-Total		2,048.86
CURRENT BILL - AUGUST 2016		17,223.68
TOTAL AMOUNT DUE		34,101.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1.00

Your monthly electricity consumption chart

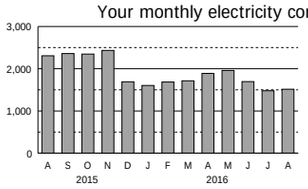

Avg Monthly Usage : 1,898.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,223.68		
Less : VAT	1,213.78		
Amount Net of VAT	16,009.90		
Less: BIR 2306	518.16		
BIR 2307	305.77	VATable Sales	16,009.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,185.97	VAT Zero Rated Sales	0.00
Add : VAT	1,213.78	VAT Amount	1,213.78
TOTAL AMOUNT DUE	16,399.75	TOTAL SALES	17,223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686145278557

Collection Ref. Code	: 1823-55-392-3	Premise Address	: NICHOLS HEIGHTS #12		
Account ID	: 6864230000-5				
Customer Name	: UYKINGTIAN,WILFRED T	TOTAL AMOUNT DUE	: 34,101.77	Overdue Bill	: 1
Meter Number	: 239833DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68642300005 BC18/139.0/6800/0/10/08-25-2016/55 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658598405870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227631

65899200003

Date : 08-25-2016

BC18/139.0/6900/0404322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589920000-3

Collection Ref. Code : 1807-68-353-2

Customer Information----------

Name : UYKINGTTAN,WILFRED

Premise Address : GUADALUPE,BEATRIZ L NACUA

TIN :

Metering Information----------

Meter No	:	239071DS6	Pole No	:	0404322
Serial No	:	11379152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41784
Period From	:	07-24-2016	Prev Rdg	:	41365
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.3755/kWh	157.33
System Loss Charge	0.8712/kWh	365.03
Sub-Total		2,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		129.26
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		143.67
Transmission		4.15
System Loss		22.37
Distribution		144.47
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		564.18
CURRENT BILL - AUGUST 2016		4,658.73
TOTAL AMOUNT DUE		9,172.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,740.93

Your monthly electricity consumption chart

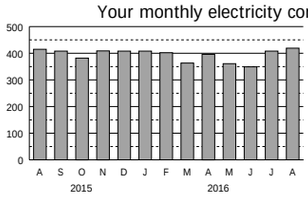

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.73		
Less : VAT	333.86		
Amount Net of VAT	4,324.87		
Less: BIR 2306	141.16		
BIR 2307	82.51	VATable Sales	4,324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.20	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,435.06	TOTAL SALES	4,658.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/6900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658598405870

Collection Ref. Code	: 1807-68-353-2	Premise Address	: GUADALUPE,BEATRIZ L NACUA		
Account ID	: 6589920000-3				
Customer Name	: UYKINGTTAN,WILFRED	TOTAL AMOUNT DUE	: 9,172.44	Overdue Bill	: 1
Meter Number	: 239071DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65899200003 BC18/139.0/6900/0/10/08-25-2016/55 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168003405179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215276

16899200006

Date : 08-25-2016

BC18/139.0/7300/0404322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689920000-6

Collection Ref. Code : 1807-68-383-4

Customer Information----------

Name : AVILA,MICHAEL -M4

Premise Address : NICHOLS HI V RAMA

TIN :

Metering Information----------

Meter No	:	272633GS6	Pole No	:	0404322
Serial No	:	45228949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73815
Period From	:	07-24-2016	Prev Rdg	:	73181
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,387.97
Transmission Charge	0.3755/kWh	238.07
System Loss Charge	0.8712/kWh	552.34
Sub-Total		4,178.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,270.00	105.40
Sub-Total		164.39
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		217.37
Transmission		6.28
System Loss		33.86
Distribution		218.29
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		849.33
CURRENT BILL - AUGUST 2016		7,011.16
TOTAL AMOUNT DUE		12,280.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,000.00

Your monthly electricity consumption chart

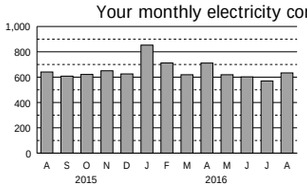

Avg Monthly Usage : 651.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,011.16		
Less : VAT	501.07		
Amount Net of VAT	6,510.09		
Less: BIR 2306	211.88		
BIR 2307	124.16	VATable Sales	6,510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,174.05	VAT Zero Rated Sales	0.00
Add : VAT	501.07	VAT Amount	501.07
TOTAL AMOUNT DUE	6,675.12	TOTAL SALES	7,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/7300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168003405179

Collection Ref. Code : 1807-68-383-4

Account ID : 1689920000-6

Customer Name : AVILA,MICHAEL -M4

Meter Number : 272633GS6

Period : Jul 2016

Premise Address : NICHOLS HI V RAMA

TOTAL AMOUNT DUE : 12,280.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16899200006

BC18/139.0/7300/0/10/08-25-2016/55

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667268801406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214337

66762300003

Date : 08-25-2016

BC18/139.0/7500/0404322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676230000-3

Collection Ref. Code : 1813-43-590-1

Customer Information----------

Name : ALAGAR,DELFIN TM E.

Premise Address : 14 NICHOL HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274806GS6	Pole No	:	0404322
Serial No	:	45371850	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19934
Period From	:	07-24-2016	Prev Rdg	:	19793
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.75
CURRENT BILL - AUGUST 2016		1,566.89
TOTAL AMOUNT DUE		2,882.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,540.00

Your monthly electricity consumption chart

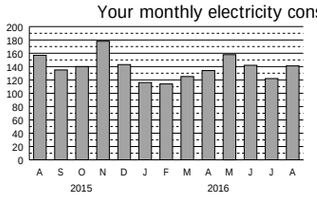

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.89		
Less : VAT	112.25		
Amount Net of VAT	1,454.64		
Less: BIR 2306	47.46		
BIR 2307	27.75	VATable Sales	1,454.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.43	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,491.68	TOTAL SALES	1,566.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/7500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667268801406

Collection Ref. Code	: 1813-43-590-1	Premise Address	: 14 NICHOL HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 6676230000-3				
Customer Name	: ALAGAR,DELFIN TM E.	TOTAL AMOUNT DUE	: 2,882.90	Overdue Bill	: 1
Meter Number	: 274806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66762300003 BC18/139.0/7500/0/10/08-25-2016/55 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268002031696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214924

26899200005

Date : 08-25-2016

BC18/139.0/7700/0404322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689920000-5

Collection Ref. Code : 1807-68-392-3

Customer Information----------

Name : LARRAZABAL,R JR DR

Premise Address : GUADALUPE NICHOLS

TIN :

Metering Information----------

Meter No	:	194201WS6	Pole No	:	0404322
Serial No	:	43328449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73207
Period From	:	07-24-2016	Prev Rdg	:	72719
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,607.50	92.15
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		655.29
CURRENT BILL - AUGUST 2016		5,410.32
TOTAL AMOUNT DUE		10,017.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,577.00

Your monthly electricity consumption chart

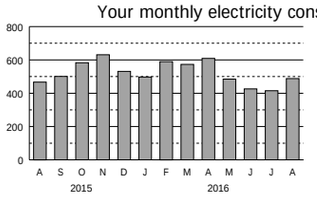

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.32		
Less : VAT	387.16		
Amount Net of VAT	5,023.16		
Less: BIR 2306	163.72		
BIR 2307	95.81	VATable Sales	5,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,763.63	VAT Zero Rated Sales	0.00
Add : VAT	387.16	VAT Amount	387.16
TOTAL AMOUNT DUE	5,150.79	TOTAL SALES	5,410.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/7700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268002031696

Collection Ref. Code	: 1807-68-392-3	Premise Address	: GUADALUPE NICHOLS		
Account ID	: 2689920000-5				
Customer Name	: LARRAZABAL,R JR DR	TOTAL AMOUNT DUE	: 10,017.87	Overdue Bill	: 1
Meter Number	: 194201WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26899200005 BC18/139.0/7700/0/10/08-25-2016/55 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668329017785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215245

66899200001

Date : 08-25-2016

BC18/139.0/7900/0404350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689920000-1

Collection Ref. Code : 1807-68-410-5

Customer Information----------

Name : LARRAZABAL,P JR

Premise Address : V RAMA AVE NICHOLS SD

TIN :

Metering Information----------

Meter No	:	543123 GS6	Pole No	:	0404350
Serial No	:	59327402	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76429
Period From	:	07-24-2016	Prev Rdg	:	68764
No of Days	:	31	Diff Rdg	:	7665
Avg kWh/day	:	247.26	Registered	:	7665
Conn Load	:	0	Billed kWh	:	7665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88,212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	40,960.23
Transmission Charge	0.3755/kWh	2,878.21
System Loss Charge	0.8712/kWh	6,677.75
Sub-Total		50,516.19
Distribution Charges		
Distribution Charge	1.7506/kWh	13,418.35
Supply Charge	0.4118/kWh	3,156.45
Metering Charge	0.6989/kWh	5,357.07
	5.00/month	5.00
Sub-Total		21,936.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	712.08
Senior Citizen Subsidy Charge	0.000139/kWh	1.07
Surcharge	0.02 of 88,212.50	1,764.25
Sub-Total		2,477.40
Government Charges		
Franchise Tax - Local		561.97
Value Added Tax		
Generation		2,628.15
Transmission		75.98
System Loss		409.24
Distribution		2,632.42
Others		364.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,196.51
Environmental Charge	0.0025/kWh	19.16
NPC Stranded Contract Costs	0.1938/kWh	1,485.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	950.46
Sub-Total		10,324.09
CURRENT BILL - AUGUST 2016		85,254.55
TOTAL AMOUNT DUE		173,466.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 88,256.71

Your monthly electricity consumption chart

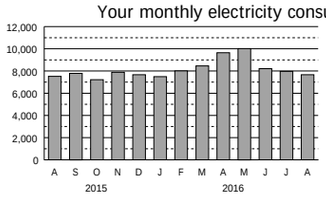

Avg Monthly Usage : 8,120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,254.55		
Less : VAT	6,110.51		
Amount Net of VAT	79,144.04		
Less: BIR 2306	2,583.63		
BIR 2307	1,509.85	VATable Sales	79,144.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,050.56	VAT Zero Rated Sales	0.00
Add : VAT	6,110.51	VAT Amount	6,110.51
TOTAL AMOUNT DUE	81,161.07	TOTAL SALES	85,254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/7900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668329017785

Collection Ref. Code	: 1807-68-410-5	Premise Address	: V RAMA AVE NICHOLS SD		
Account ID	: 6689920000-1				
Customer Name	: LARRAZABAL,P JR	TOTAL AMOUNT DUE	: 173,466.97	Overdue Bill	: 1
Meter Number	: 543123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66899200001 BC18/139.0/7900/0/10/08-25-2016/55 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130334543774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232946

13075578602

Date : 08-25-2016

BC18/139.0/8000/1307516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307557860-2

Collection Ref. Code : 1851-93-440-5

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : NICHOLS HEIGHTS (COUNTRYSIDE)Q,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539415 GS6	Pole No	:	1307516
Serial No	:	52000271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81789
Period From	:	07-24-2016	Prev Rdg	:	80103
No of Days	:	31	Diff Rdg	:	1686
Avg kWh/day	:	54.39	Registered	:	1686
Conn Load	:	490	Billed kWh	:	1686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,453.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,009.65
Transmission Charge	0.6506/kWh	1,096.91
System Loss Charge	0.848/kWh	1,429.73
Sub-Total		11,536.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,951.51
Supply Charge	0.4118/kWh	694.29
Metering Charge	0.6989/kWh	1,178.35
	5.00/month	5.00
Sub-Total		4,829.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	156.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 14,453.50	289.07
Sub-Total		445.93
Government Charges		
Franchise Tax - Local		126.08
Value Added Tax		
Generation		578.09
Transmission		28.96
System Loss		85.92
Distribution		579.50
Others		68.64
Universal Charge		
Missionary Electrification	0.1561/kWh	263.19
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.06
Sub-Total		2,270.41
CURRENT BILL - AUGUST 2016		19,081.78
TOTAL AMOUNT DUE		33,535.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 21,566.86

Your monthly electricity consumption chart

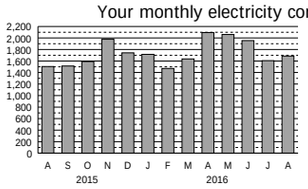

Avg Monthly Usage : 1,735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,081.78		
Less : VAT	1,341.11		
Amount Net of VAT	17,740.67		
Less: BIR 2306	572.62		
BIR 2307	338.75	VATable Sales	17,740.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,829.30	VAT Zero Rated Sales	0.00
Add : VAT	1,341.11	VAT Amount	1,341.11
TOTAL AMOUNT DUE	18,170.41	TOTAL SALES	19,081.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/8000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130334543774

Collection Ref. Code	: 1851-93-440-5	Premise Address	: NICHOLS HEIGHTS (COUNTRYSIDE)Q,GUADALUPE		
Account ID	: 1307557860-2				
Customer Name	: COMMUNITIES CEBU INC.	TOTAL AMOUNT DUE	: 33,535.07	Overdue Bill	: 1
Meter Number	: 539415 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13075578602 BC18/139.0/8000/0/10/08-25-2016/55 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568642590744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215478

56899200002

Date : 08-25-2016

BC18/139.0/8400/0404343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689920000-2

Collection Ref. Code : 1807-68-407-5

Customer Information----------

Name : QUIJANO,MARIANO

Premise Address : NICHOLS HEIGHT SUBDIV

TIN :

Metering Information----------

Meter No	:	136085WS6	Pole No	:	0404343
Serial No	:	61462223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11900
Period From	:	07-24-2016	Prev Rdg	:	11630
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		362.82
CURRENT BILL - AUGUST 2016		2,995.49
TOTAL AMOUNT DUE		5,523.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,658.00

Your monthly electricity consumption chart

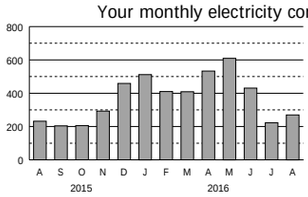

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.49		
Less : VAT	214.44		
Amount Net of VAT	2,781.05		
Less: BIR 2306	90.68		
BIR 2307	53.05	VATable Sales	2,781.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.32	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,851.76	TOTAL SALES	2,995.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/8400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568642590744

Collection Ref. Code	: 1807-68-407-5	Premise Address	: NICHOLS HEIGHT SUBDIV		
Account ID	: 5689920000-2				
Customer Name	: QUIJANO,MARIANO	TOTAL AMOUNT DUE	: 5,523.52	Overdue Bill	: 1
Meter Number	: 136085WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56899200002 BC18/139.0/8400/0/10/08-25-2016/55 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386933648640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225497

38662300003

Date : 08-25-2016

BC18/139.0/8500/0404343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866230000-3

Collection Ref. Code : 1813-20-932-4

Customer Information----------

Name : ESTRELLA,EMMA C.

Premise Address : NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458408GS6	Pole No	:	0404343
Serial No	:	61044571	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11830
Period From	:	07-24-2016	Prev Rdg	:	11643
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1232	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.95
CURRENT BILL - AUGUST 2016		2,080.65
TOTAL AMOUNT DUE		4,021.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,197.00

Your monthly electricity consumption chart

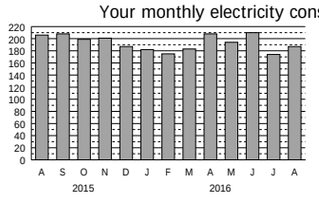

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.65		
Less : VAT	149.14		
Amount Net of VAT	1,931.51		
Less: BIR 2306	63.06		
BIR 2307	36.85	VATable Sales	1,931.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.60	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,980.74	TOTAL SALES	2,080.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/8500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386933648640

Collection Ref. Code	: 1813-20-932-4	Premise Address	: NICHOLS HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 3866230000-3				
Customer Name	: ESTRELLA,EMMA C.	TOTAL AMOUNT DUE	: 4,021.49	Overdue Bill	: 1
Meter Number	: 458408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38662300003 BC18/139.0/8500/0/10/08-25-2016/55 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525637728896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229498

52592300009

Date : 08-25-2016

BC18/139.0/8900/0104886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259230000-9

Collection Ref. Code : 1841-52-413-1

Customer Information----------

Name : LEE,ELSIE A

Premise Address : 21-D NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

Billing Address : VECO CALL CENTER,REC. AREA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1141714	Pole No	:	0104886
Serial No	:	85024847	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6086
Period From	:	07-24-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	1520	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,169.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,258.30
Transmission Charge	0.6506/kWh	640.19
System Loss Charge	0.848/kWh	834.43
Sub-Total		6,732.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,169.50	203.39
Sub-Total		294.94
Government Charges		
Franchise Tax - Local		73.86
Value Added Tax		
Generation		337.40
Transmission		16.89
System Loss		50.14
Distribution		338.46
Others		44.26
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,329.79
CURRENT BILL - AUGUST 2016		11,178.17
TOTAL AMOUNT DUE		21,347.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 10,450.00

Your monthly electricity consumption chart

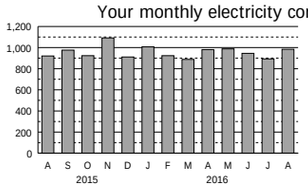

Avg Monthly Usage : 956.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,178.17		
Less : VAT	787.15		
Amount Net of VAT	10,391.02		
Less: BIR 2306	336.06		
BIR 2307	198.44	VATable Sales	10,391.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,856.52	VAT Zero Rated Sales	0.00
Add : VAT	787.15	VAT Amount	787.15
TOTAL AMOUNT DUE	10,643.67	TOTAL SALES	11,178.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/8900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525637728896

Collection Ref. Code	: 1841-52-413-1	Premise Address	: 21-D NICHOLS HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 5259230000-9		
Customer Name	: LEE,ELSIE A	Billing Address	: VECO CALL CENTER,REC. AREA,MABOLO
Meter Number	: MTR1141714		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 21,347.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52592300009 BC18/139.0/8900/0/10/08-25-2016/55 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526576523857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229956

52649920080

Date : 08-25-2016

BC18/139.0/9700/0405181/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264992008-0

Collection Ref. Code : 1861-44-128-2

Customer Information----------

Name : CELDRAN,ANITA CADUNGOG

Premise Address : M1 NICHOLS HEIGHT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066059	Pole No	:	0405181
Serial No	:	125294674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12159
Period From	:	07-24-2016	Prev Rdg	:	11500
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	222	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,371.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,521.56
Transmission Charge	0.3755/kWh	247.45
System Loss Charge	0.8712/kWh	574.12
Sub-Total		4,343.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,371.50	167.43
Sub-Total		228.74
Government Charges		
Franchise Tax - Local		48.47
Value Added Tax		
Generation		225.95
Transmission		6.53
System Loss		35.20
Distribution		226.87
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		890.24
CURRENT BILL - AUGUST 2016		7,352.72
TOTAL AMOUNT DUE		15,724.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 12,951.00

Your monthly electricity consumption chart

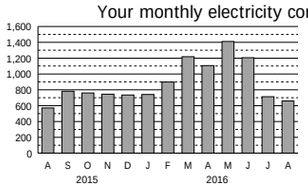

Avg Monthly Usage : 888.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,352.72		
Less : VAT	527.82		
Amount Net of VAT	6,824.90		
Less: BIR 2306	223.15		
BIR 2307	130.22	VATable Sales	6,824.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,471.53	VAT Zero Rated Sales	0.00
Add : VAT	527.82	VAT Amount	527.82
TOTAL AMOUNT DUE	6,999.35	TOTAL SALES	7,352.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/9700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526576523857

Collection Ref. Code	: 1861-44-128-2	Premise Address	: M1 NICHOLS HEIGHT,GUADALUPE, CEBU CITY		
Account ID	: 5264992008-0				
Customer Name	: CELDRAN,ANITA CADUNGOG	TOTAL AMOUNT DUE	: 15,724.25	Overdue Bill	: 1
Meter Number	: MTR1066059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52649920080 BC18/139.0/9700/0/10/08-25-2016/55 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658929412169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227226

65881300001

Date : 08-25-2016

BC18/139.0/10300/0104844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588130000-1

Collection Ref. Code : 1819-53-449-9

Customer Information----------

Name : TOMADA,FRANCISCO

Premise Address : V RAMA AVE NICHOLS,112910156

TIN :

Metering Information----------

Meter No	:	124290WS6	Pole No	:	0104844
Serial No	:	70110591	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76052
Period From	:	07-24-2016	Prev Rdg	:	74769
No of Days	:	31	Diff Rdg	:	1283
Avg kWh/day	:	41.39	Registered	:	1283
Conn Load	:	97	Billed kWh	:	1283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,360.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,856.10
Transmission Charge	0.3755/kWh	481.77
System Loss Charge	0.8712/kWh	1,117.75
Sub-Total		8,455.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,246.02
Supply Charge	0.4118/kWh	528.34
Metering Charge	0.6989/kWh	896.69
	5.00/month	5.00
Sub-Total		3,676.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,360.50	247.21
Sub-Total		366.58
Government Charges		
Franchise Tax - Local		93.74
Value Added Tax		
Generation		439.90
Transmission		12.71
System Loss		68.51
Distribution		441.13
Others		55.24
Universal Charge		
Missionary Electrification	0.1561/kWh	200.27
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.09
Sub-Total		1,722.45
CURRENT BILL - AUGUST 2016		14,220.70
TOTAL AMOUNT DUE		26,581.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,764.00

Your monthly electricity consumption chart

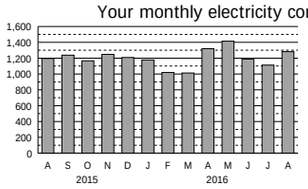

Avg Monthly Usage : 1,198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,220.70		
Less : VAT	1,017.49		
Amount Net of VAT	13,203.21		
Less: BIR 2306	430.25		
BIR 2307	251.84	VATable Sales	13,203.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,521.12	VAT Zero Rated Sales	0.00
Add : VAT	1,017.49	VAT Amount	1,017.49
TOTAL AMOUNT DUE	13,538.61	TOTAL SALES	14,220.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/10300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658929412169

Collection Ref. Code	: 1819-53-449-9	Premise Address	: V RAMA AVE NICHOLS,112910156
Account ID	: 6588130000-1		
Customer Name	: TOMADA,FRANCISCO	TOTAL AMOUNT DUE	: 26,581.05
Meter Number	: 124290WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65881300001 BC18/139.0/10300/0/10/08-25-2016/55 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574717436122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218624

57491300000

Date : 08-25-2016

BC18/139.0/10500/0104830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749130000-0

Collection Ref. Code : 1837-85-326-6

Customer Information----------

Name : ALCORDO,JORGE N

Premise Address : NICHOLS HEIGHT,GUADALUPE

TIN : 000-843-052-000

Metering Information----------

Meter No	:	143227WS6	Pole No	:	0104830
Serial No	:	55831276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81552
Period From	:	07-24-2016	Prev Rdg	:	81088
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	380	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,479.52
Transmission Charge	0.3755/kWh	174.23
System Loss Charge	0.8712/kWh	404.24
Sub-Total		3,057.99
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,742.50	114.85
Sub-Total		158.02
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		159.09
Transmission		4.60
System Loss		24.77
Distribution		159.92
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		626.60
CURRENT BILL - AUGUST 2016		5,175.26
TOTAL AMOUNT DUE		10,917.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,779.11

Your monthly electricity consumption chart

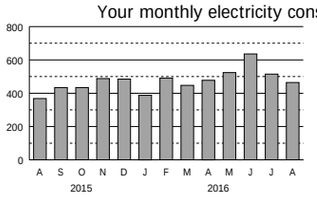

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.26		
Less : VAT	371.44		
Amount Net of VAT	4,803.82		
Less: BIR 2306	157.06		
BIR 2307	91.66	VATable Sales	4,803.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.10	VAT Zero Rated Sales	0.00
Add : VAT	371.44	VAT Amount	371.44
TOTAL AMOUNT DUE	4,926.54	TOTAL SALES	5,175.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/10500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574717436122

Collection Ref. Code	: 1837-85-326-6	Premise Address	: NICHOLS HEIGHT,GUADALUPE		
Account ID	: 5749130000-0				
Customer Name	: ALCORDO,JORGE N	TOTAL AMOUNT DUE	: 10,917.64	Overdue Bill	: 1
Meter Number	: 143227WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57491300000 BC18/139.0/10500/0/10/08-25-2016/55 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378368810221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220604

37899200002

Date : 08-25-2016

BC18/139.0/10600/0104816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789920000-2

Collection Ref. Code : 1807-68-440-7

Customer Information----------

Name : ALCORDO,JORGE N

Premise Address : GUADALUPE NICHOLS HEIGHT,BSDE CELDRAN COMPOUND

TIN : 000-843-052-000

Metering Information----------

Meter No	:	249026DS6	Pole No	:	0104816
Serial No	:	11016572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34720
Period From	:	07-24-2016	Prev Rdg	:	30819
No of Days	:	31	Diff Rdg	:	3901
Avg kWh/day	:	125.84	Registered	:	3901
Conn Load	:	0	Billed kWh	:	3901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,529.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,846.16
Transmission Charge	0.3755/kWh	1,464.83
System Loss Charge	0.8712/kWh	3,398.55
Sub-Total		25,709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	6,829.09
Supply Charge	0.4118/kWh	1,606.43
Metering Charge	0.6989/kWh	2,726.41
	5.00/month	5.00
Sub-Total		11,166.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	362.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.54
Surcharge	0.02 of 43,529.00	870.58
Sub-Total		1,233.52
Government Charges		
Franchise Tax - Local		285.82
Value Added Tax		
Generation		1,337.57
Transmission		38.67
System Loss		208.28
Distribution		1,340.03
Others		182.32
Universal Charge		
Missionary Electrification	0.1561/kWh	608.95
Environmental Charge	0.0025/kWh	9.75
NPC Stranded Contract Costs	0.1938/kWh	756.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	483.72
Sub-Total		5,251.12
CURRENT BILL - AUGUST 2016		43,361.11
TOTAL AMOUNT DUE		86,890.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 45,763.75

Your monthly electricity consumption chart

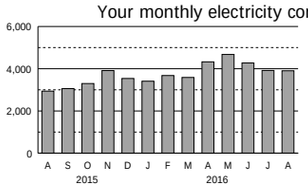

Avg Monthly Usage : 3,732.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,361.11		
Less : VAT	3,106.87		
Amount Net of VAT	40,254.24		
Less: BIR 2306	1,313.67		
BIR 2307	767.92	VATable Sales	40,254.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,172.65	VAT Zero Rated Sales	0.00
Add : VAT	3,106.87	VAT Amount	3,106.87
TOTAL AMOUNT DUE	41,279.52	TOTAL SALES	43,361.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/10600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378368810221

Collection Ref. Code : 1807-68-440-7

Account ID : 3789920000-2

Customer Name : ALCORDO,JORGE N

Meter Number : 249026DS6

Period : Jul 2016

Premise Address : GUADALUPE NICHOLS HEIGHT,BSDE CELDRAN COMPOUND

TOTAL AMOUNT DUE : 86,890.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37899200002

BC18/139.0/10600/0/10/08-25-2016/55

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346261575586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223113

34603300004

Date : 08-25-2016

BC18/139.0/10700/0104816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460330000-4

Collection Ref. Code : 1825-85-476-9

Customer Information----------

Name : SOLOMON,MARY ANNE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	112155SS6	Pole No	:	0104816
Serial No	:	77784182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	614
Period From	:	07-24-2016	Prev Rdg	:	99283
No of Days	:	31	Diff Rdg	:	-98669
Avg kWh/day	:	42.94	Registered	:	1331
Conn Load	:	60	Billed kWh	:	1331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,936.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,112.60
Transmission Charge	0.3755/kWh	499.79
System Loss Charge	0.8712/kWh	1,159.57
Sub-Total		8,771.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,330.05
Supply Charge	0.4118/kWh	548.11
Metering Charge	0.6989/kWh	930.24
	5.00/month	5.00
Sub-Total		3,813.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,936.50	298.73
Sub-Total		422.57
Government Charges		
Franchise Tax - Local		97.56
Value Added Tax		
Generation		456.37
Transmission		13.19
System Loss		71.07
Distribution		457.61
Others		62.42
Universal Charge		
Missionary Electrification	0.1561/kWh	207.77
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	257.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.04
Sub-Total		1,792.31
CURRENT BILL - AUGUST 2016		14,800.24
TOTAL AMOUNT DUE		29,736.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,000.00

Your monthly electricity consumption chart

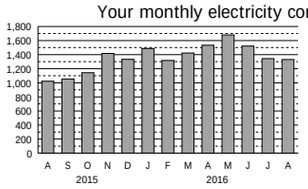

Avg Monthly Usage : 1,354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,800.24		
Less : VAT	1,060.66		
Amount Net of VAT	13,739.58		
Less: BIR 2306	448.48		
BIR 2307	262.11	VATable Sales	13,739.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,028.99	VAT Zero Rated Sales	0.00
Add : VAT	1,060.66	VAT Amount	1,060.66
TOTAL AMOUNT DUE	14,089.65	TOTAL SALES	14,800.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/10700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346261575586

Collection Ref. Code	: 1825-85-476-9	Premise Address	: GUADALUPE		
Account ID	: 3460330000-4				
Customer Name	: SOLOMON,MARY ANNE	TOTAL AMOUNT DUE	: 29,736.85	Overdue Bill	: 1
Meter Number	: 112155SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34603300004 BC18/139.0/10700/0/10/08-25-2016/55 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488670036135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225662

48863416052

Date : 08-25-2016

BC18/139.0/11000/0096022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886341605-2

Collection Ref. Code : 1861-88-023-5

Customer Information----------

Name : CASTRO,PACITA PO

Premise Address : NICHOL HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110100	Pole No	:	0096022
Serial No	:	40049352	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14533
Period From	:	07-24-2016	Prev Rdg	:	13478
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	5506	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,762.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,637.71
Transmission Charge	0.3755/kWh	396.15
System Loss Charge	0.8712/kWh	919.12
Sub-Total		6,952.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,762.00	215.24
Sub-Total		313.40
Government Charges		
Franchise Tax - Local		77.17
Value Added Tax		
Generation		361.75
Transmission		10.46
System Loss		56.32
Distribution		362.84
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,418.02
CURRENT BILL - AUGUST 2016		11,708.07
TOTAL AMOUNT DUE		22,470.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,093.00

Your monthly electricity consumption chart

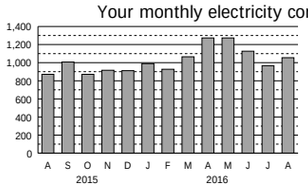

Avg Monthly Usage : 1,019.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,708.07		
Less : VAT	838.24		
Amount Net of VAT	10,869.83		
Less: BIR 2306	354.44		
BIR 2307	207.34	VATable Sales	10,869.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,308.05	VAT Zero Rated Sales	0.00
Add : VAT	838.24	VAT Amount	838.24
TOTAL AMOUNT DUE	11,146.29	TOTAL SALES	11,708.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/11000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488670036135

Collection Ref. Code	: 1861-88-023-5	Premise Address	: NICHOL HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 4886341605-2				
Customer Name	: CASTRO,PACITA PO	TOTAL AMOUNT DUE	: 22,470.23	Overdue Bill	: 1
Meter Number	: MTR1110100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48863416052 BC18/139.0/11000/0/10/08-25-2016/55 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561316854258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232673

56133300006

Date : 08-25-2016

BC18/139.0/11300/0096036/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613330000-6

Collection Ref. Code : 1833-61-569-7

Customer Information----------

Name : PARDO,JOSELITO G TM

Premise Address : NICHOLS HEIGHTS,GUADALUPE,C/O JOSEFINA REVILLA

TIN :

Metering Information----------

Meter No	:	241396DS6	Pole No	:	0096036
Serial No	:	13194428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46940
Period From	:	07-24-2016	Prev Rdg	:	46527
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,206.99
Transmission Charge	0.3755/kWh	155.08
System Loss Charge	0.8712/kWh	359.81
Sub-Total		2,721.88
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		129.31
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		141.60
Transmission		4.09
System Loss		22.04
Distribution		142.41
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		556.32
CURRENT BILL - AUGUST 2016		4,594.23
TOTAL AMOUNT DUE		9,138.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,133.00

Your monthly electricity consumption chart

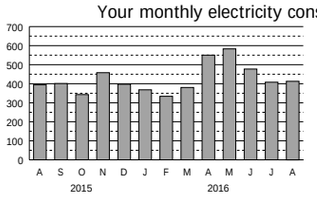

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.23		
Less : VAT	329.29		
Amount Net of VAT	4,264.94		
Less: BIR 2306	139.24		
BIR 2307	81.36	VATable Sales	4,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.34	VAT Zero Rated Sales	0.00
Add : VAT	329.29	VAT Amount	329.29
TOTAL AMOUNT DUE	4,373.63	TOTAL SALES	4,594.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/11300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561316854258

Collection Ref. Code	: 1833-61-569-7	Premise Address	: NICHOLS HEIGHTS,GUADALUPE,C/O JOSEFINA REVILLA		
Account ID	: 5613330000-6				
Customer Name	: PARDO,JOSELITO G TM	TOTAL AMOUNT DUE	: 9,138.41	Overdue Bill	: 1
Meter Number	: 241396DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56133300006 BC18/139.0/11300/0/10/08-25-2016/55 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461130551405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229320

46133300007

Date : 08-25-2016

BC18/139.0/11400/0096043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613330000-7

Collection Ref. Code : 1833-61-560-3

Customer Information----------

Name : PARDO,JOSELITO G TM

Premise Address : NICHOLS HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	351237GS6	Pole No	:	0096043
Serial No	:	46771733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26473
Period From	:	07-24-2016	Prev Rdg	:	26400
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.30
CURRENT BILL - AUGUST 2016		691.28
TOTAL AMOUNT DUE		1,303.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 770.00

Your monthly electricity consumption chart

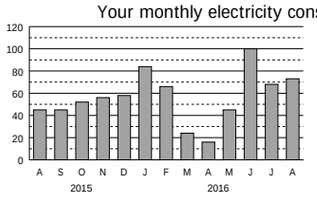

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.28		
Less : VAT	49.01		
Amount Net of VAT	642.27		
Less: BIR 2306	20.77		
BIR 2307	12.15	VATable Sales	642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.35	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	658.36	TOTAL SALES	691.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/11400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461130551405

Collection Ref. Code	: 1833-61-560-3	Premise Address	: NICHOLS HEIGHTS,GUADALUPE		
Account ID	: 4613330000-7				
Customer Name	: PARDO,JOSELITO G TM	TOTAL AMOUNT DUE	: 1,303.57	Overdue Bill	: 1
Meter Number	: 351237GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46133300007 BC18/139.0/11400/0/10/08-25-2016/55 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353612037633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229168

35372300000

Date : 08-25-2016

BC18/139.0/11900/0108070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537230000-0

Collection Ref. Code : 1843-86-419-3

Customer Information----------

Name : GIES,MARIBETH D

Premise Address : NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457948GS6	Pole No	:	0108070
Serial No	:	98080060	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27922
Period From	:	07-24-2016	Prev Rdg	:	27621
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	794	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		405.64
CURRENT BILL - AUGUST 2016		3,350.02
TOTAL AMOUNT DUE		6,669.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,000.00

Your monthly electricity consumption chart

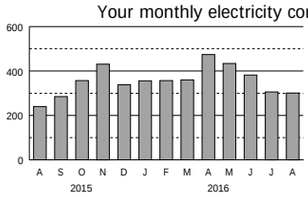

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.02		
Less : VAT	240.17		
Amount Net of VAT	3,109.85		
Less: BIR 2306	101.55		
BIR 2307	59.33	VATable Sales	3,109.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.97	VAT Zero Rated Sales	0.00
Add : VAT	240.17	VAT Amount	240.17
TOTAL AMOUNT DUE	3,189.14	TOTAL SALES	3,350.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/11900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353612037633

Collection Ref. Code	: 1843-86-419-3	Premise Address	: NICHOLS HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 3537230000-0				
Customer Name	: GIES,MARIBETH D	TOTAL AMOUNT DUE	: 6,669.68	Overdue Bill	: 1
Meter Number	: 457948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35372300000 BC18/139.0/11900/0/10/08-25-2016/55 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477094787443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220154

47742300008

Date : 08-25-2016

BC18/139.0/12600/0108140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774230000-8

Collection Ref. Code : 1823-65-863-6

Customer Information----------

Name : SOTTOMAYOR,LAUREANA V

Premise Address : #8 PRINCE RD NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379814GS6	Pole No	:	0108140
Serial No	:	2003127327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83913
Period From	:	07-24-2016	Prev Rdg	:	83701
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	7831	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.14
CURRENT BILL - AUGUST 2016		2,363.11
TOTAL AMOUNT DUE		4,786.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,872.00

Your monthly electricity consumption chart

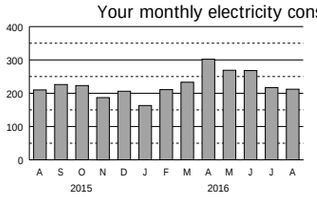

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.11		
Less : VAT	169.55		
Amount Net of VAT	2,193.56		
Less: BIR 2306	71.70		
BIR 2307	41.85	VATable Sales	2,193.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.01	VAT Zero Rated Sales	0.00
Add : VAT	169.55	VAT Amount	169.55
TOTAL AMOUNT DUE	2,249.56	TOTAL SALES	2,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/12600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477094787443

Collection Ref. Code	: 1823-65-863-6	Premise Address	: #8 PRINCE RD NICHOLS PARK,GUADALUPE,CEBU CITY		
Account ID	: 4774230000-8				
Customer Name	: SOTTOMAYOR,LAUREANA V	TOTAL AMOUNT DUE	: 4,786.27	Overdue Bill	: 1
Meter Number	: 379814GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47742300008 BC18/139.0/12600/0/10/08-25-2016/55 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304952509488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216998

30432300009

Date : 08-25-2016

BC18/139.0/12900/0108154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043230000-9

Collection Ref. Code : 1821-89-425-1

Customer Information----------

Name : TAN,ALEXANDER G

Premise Address : BLK 8 LOT 40 NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173124DS6	Pole No	:	0108154
Serial No	:	12084098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60935
Period From	:	07-24-2016	Prev Rdg	:	60503
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	5462	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,308.52
Transmission Charge	0.3755/kWh	162.22
System Loss Charge	0.8712/kWh	376.36
Sub-Total		2,847.10
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		148.11
Transmission		4.28
System Loss		23.07
Distribution		148.93
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		581.08
CURRENT BILL - AUGUST 2016		4,798.10
TOTAL AMOUNT DUE		9,230.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,050.00

Your monthly electricity consumption chart

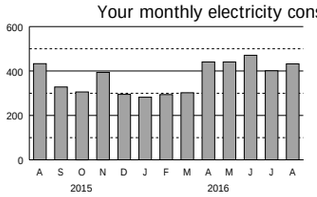

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.10		
Less : VAT	343.65		
Amount Net of VAT	4,454.45		
Less: BIR 2306	145.33		
BIR 2307	84.97	VATable Sales	4,454.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.15	VAT Zero Rated Sales	0.00
Add : VAT	343.65	VAT Amount	343.65
TOTAL AMOUNT DUE	4,567.80	TOTAL SALES	4,798.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/12900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304952509488

Collection Ref. Code	: 1821-89-425-1	Premise Address	: BLK 8 LOT 40 NICHOLS PARK,GUADALUPE,CEBU CITY		
Account ID	: 3043230000-9				
Customer Name	: TAN,ALEXANDER G	TOTAL AMOUNT DUE	: 9,230.59	Overdue Bill	: 1
Meter Number	: 173124DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30432300009 BC18/139.0/12900/0/10/08-25-2016/55 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798097881315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233296

79852300007

Date : 08-25-2016

BC18/139.0/13200/0108154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985230000-7

Collection Ref. Code : 1823-89-725-8

Customer Information----------

Name : TENCHAVEZ,SATURNINO M

Premise Address : #18 PRINCE ROAD NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396027GS6	Pole No	:	0108154
Serial No	:	2003156455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61243
Period From	:	07-24-2016	Prev Rdg	:	60785
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	7831	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,967.50	99.35
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		616.73
CURRENT BILL - AUGUST 2016		5,092.61
TOTAL AMOUNT DUE		10,060.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,123.00

Your monthly electricity consumption chart

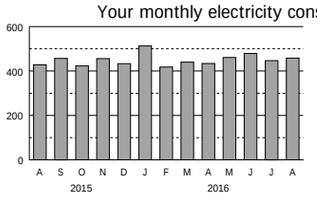

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.61		
Less : VAT	364.96		
Amount Net of VAT	4,727.65		
Less: BIR 2306	154.33		
BIR 2307	90.19	VATable Sales	4,727.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.13	VAT Zero Rated Sales	0.00
Add : VAT	364.96	VAT Amount	364.96
TOTAL AMOUNT DUE	4,848.09	TOTAL SALES	5,092.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/13200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798097881315

Collection Ref. Code	: 1823-89-725-8	Premise Address	: #18 PRINCE ROAD NICHOLS PARK SUBD,GUADALUPE,CEBU CITY
Account ID	: 7985230000-7		
Customer Name	: TENCHAVEZ,SATURNINO M	TOTAL AMOUNT DUE	: 10,060.03
Meter Number	: 396027GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79852300007 BC18/139.0/13200/0/10/08-25-2016/55 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825890731749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227573

82540400007

Date : 08-25-2016

BC18/139.0/13500/0108154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254040000-7

Collection Ref. Code : 1821-89-419-7

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address : #11 PRINCE ROAD,NICHOLS PARK SUBD.

TIN :

Metering Information----------

Meter No	:	496508 GS6	Pole No	:	0108154
Serial No	:	98153110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16408
Period From	:	07-24-2016	Prev Rdg	:	15753
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	1992	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		121.90
Government Charges		
Franchise Tax - Local		47.38
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		871.28
CURRENT BILL - AUGUST 2016		7,189.11
TOTAL AMOUNT DUE		10,236.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,800.00

Your monthly electricity consumption chart

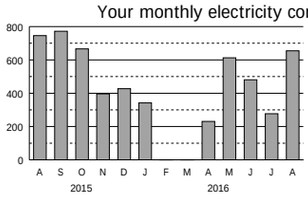

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,189.11		
Less : VAT	511.85		
Amount Net of VAT	6,677.26		
Less: BIR 2306	216.48		
BIR 2307	127.30	VATable Sales	6,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,333.48	VAT Zero Rated Sales	0.00
Add : VAT	511.85	VAT Amount	511.85
TOTAL AMOUNT DUE	6,845.33	TOTAL SALES	7,189.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/13500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825890731749

Collection Ref. Code	: 1821-89-419-7	Premise Address	: #11 PRINCE ROAD,NICHOLS PARK SUBD.		
Account ID	: 8254040000-7				
Customer Name	: YSRAEL,FARIDA FARRAH TAN	TOTAL AMOUNT DUE	: 10,236.85	Overdue Bill	: 1
Meter Number	: 496508 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82540400007 BC18/139.0/13500/0/10/08-25-2016/55 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739737920325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217735

73904801203

Date : 08-25-2016

BC18/139.0/14200/0108350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390480120-3

Collection Ref. Code : 1863-38-617-3

Customer Information----------

Name : MENDEZONA,MA. CORAZON ROXAS

Premise Address : 28 PRINCE RD., NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318064GS6	Pole No	:	0108350
Serial No	:	46810022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41531
Period From	:	07-24-2016	Prev Rdg	:	41012
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	1888	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,472.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,773.43
Transmission Charge	0.3755/kWh	194.88
System Loss Charge	0.8712/kWh	452.15
Sub-Total		3,420.46
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		157.75
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		177.95
Transmission		5.15
System Loss		27.72
Distribution		178.80
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		698.37
CURRENT BILL - AUGUST 2016		5,766.59
TOTAL AMOUNT DUE		11,239.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,404.00

Your monthly electricity consumption chart

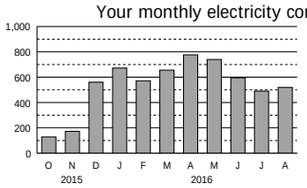

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.59		
Less : VAT	413.11		
Amount Net of VAT	5,353.48		
Less: BIR 2306	174.68		
BIR 2307	102.12	VATable Sales	5,353.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.68	VAT Zero Rated Sales	0.00
Add : VAT	413.11	VAT Amount	413.11
TOTAL AMOUNT DUE	5,489.79	TOTAL SALES	5,766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/14200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739737920325

Collection Ref. Code	: 1863-38-617-3	Premise Address	: 28 PRINCE RD., NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 7390480120-3		
Customer Name	: MENDEZONA,MA. CORAZON ROXAS	TOTAL AMOUNT DUE	: 11,239.40
Meter Number	: 318064GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904801203 BC18/139.0/14200/0/10/08-25-2016/55 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390247841439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227692

39067065506

Date : 08-25-2016

BC18/139.0/14400/0108175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906706550-6

Collection Ref. Code : 1849-78-407-8

Customer Information----------

Name : SASIL,MICHELE OLMOGUEZ

Premise Address : BLK 8 LOT NO.5,SHERWOOD LOOP #5

TIN :

Metering Information----------

Meter No	:	481487 GS6	Pole No	:	0108175
Serial No	:	60534025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26775
Period From	:	07-24-2016	Prev Rdg	:	26419
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	744	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.01
CURRENT BILL - AUGUST 2016		3,955.42
TOTAL AMOUNT DUE		7,627.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,417.56

Your monthly electricity consumption chart

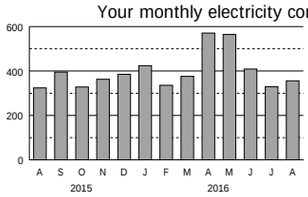

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.42		
Less : VAT	283.35		
Amount Net of VAT	3,672.07		
Less: BIR 2306	119.80		
BIR 2307	70.05	VATable Sales	3,672.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.22	VAT Zero Rated Sales	0.00
Add : VAT	283.35	VAT Amount	283.35
TOTAL AMOUNT DUE	3,765.57	TOTAL SALES	3,955.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/14400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390247841439

Collection Ref. Code : 1849-78-407-8

Account ID : 3906706550-6

Customer Name : SASIL,MICHELE OLMOGUEZ

Meter Number : 481487 GS6

Period : Jul 2016

Premise Address : BLK 8 LOT NO.5,SHERWOOD LOOP #5

TOTAL AMOUNT DUE : 7,627.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39067065506

BC18/139.0/14400/0/10/08-25-2016/55

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305114178275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217505

30513007762

Date : 08-25-2016

BC18/139.0/14850/0108224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051300776-2

Collection Ref. Code : 1863-83-653-5

Customer Information----------

Name : ZOZOBRADO,SERNIE ALPUERTO

Premise Address : NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147780	Pole No	:	0108224
Serial No	:	85062024	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4830
Period From	:	07-24-2016	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	1046
Avg kWh/day	:	33.74	Registered	:	1046
Conn Load	:	5093	Billed kWh	:	1046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,628.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,589.61
Transmission Charge	0.3755/kWh	392.77
System Loss Charge	0.8712/kWh	911.28
Sub-Total		6,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 9,629.00	192.58
Sub-Total		289.90
Government Charges		
Franchise Tax - Local		76.36
Value Added Tax		
Generation		358.65
Transmission		10.37
System Loss		55.84
Distribution		359.75
Others		43.95
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.70
Sub-Total		1,403.23
CURRENT BILL - AUGUST 2016		11,584.71
TOTAL AMOUNT DUE		21,213.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 11,200.00

Your monthly electricity consumption chart

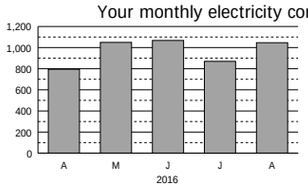

Avg Monthly Usage : 965.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,584.71		
Less : VAT	828.56		
Amount Net of VAT	10,756.15		
Less: BIR 2306	350.36		
BIR 2307	205.16	VATable Sales	10,756.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,200.63	VAT Zero Rated Sales	0.00
Add : VAT	828.56	VAT Amount	828.56
TOTAL AMOUNT DUE	11,029.19	TOTAL SALES	11,584.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/14850/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305114178275

Collection Ref. Code	: 1863-83-653-5	Premise Address	: NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY		
Account ID	: 3051300776-2				
Customer Name	: ZOZOBRADO,SERNIE ALPUERTO	TOTAL AMOUNT DUE	: 21,213.64	Overdue Bill	: 1
Meter Number	: MTR1147780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30513007762 BC18/139.0/14850/0/10/08-25-2016/55 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343534492648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220837

34312300006

Date : 08-25-2016

BC18/139.0/14900/0108203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431230000-6

Collection Ref. Code : 1843-19-971-8

Customer Information----------

Name : LUTWYCHE,ODELIA G

Premise Address : BLK 7/LOT 3/BARON LANE #2 NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116032DS6	Pole No	:	0108203
Serial No	:	17829069	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50838
Period From	:	07-24-2016	Prev Rdg	:	50369
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	2094	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,708.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.3755/kWh	176.11
System Loss Charge	0.8712/kWh	408.59
Sub-Total		3,090.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,708.50	194.17
Sub-Total		237.81
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		160.80
Transmission		4.65
System Loss		25.03
Distribution		161.63
Others		32.75
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		643.36
CURRENT BILL - AUGUST 2016		5,319.05
TOTAL AMOUNT DUE		15,027.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,128.47

Your monthly electricity consumption chart

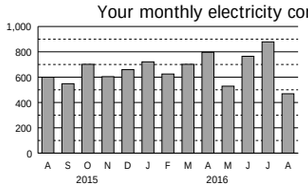

Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.05		
Less : VAT	384.86		
Amount Net of VAT	4,934.19		
Less: BIR 2306	162.65		
BIR 2307	94.22	VATable Sales	4,934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.32	VAT Zero Rated Sales	0.00
Add : VAT	384.86	VAT Amount	384.86
TOTAL AMOUNT DUE	5,062.18	TOTAL SALES	5,319.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/14900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343534492648

Collection Ref. Code	: 1843-19-971-8	Premise Address	: BLK 7/LOT 3/BARON LANE #2 NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 3431230000-6		
Customer Name	: LUTWYCHE,ODELIA G	TOTAL AMOUNT DUE	: 15,027.59
Meter Number	: 116032DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34312300006 BC18/139.0/14900/0/10/08-25-2016/55 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743443387187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220173

74312300002

Date : 08-25-2016

BC18/139.0/15000/0108196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431230000-2

Collection Ref. Code : 1841-99-917-2

Customer Information----------

Name : LAUGO,AIDA P

Premise Address : #6 BARON LANE, NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140919	Pole No	:	0108196
Serial No	:	40101638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2953
Period From	:	07-24-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	3181	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,328.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.6506/kWh	322.70
System Loss Charge	0.848/kWh	420.61
Sub-Total		3,393.83
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		170.06
Transmission		8.52
System Loss		25.27
Distribution		170.90
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		665.97
CURRENT BILL - AUGUST 2016		5,596.72
TOTAL AMOUNT DUE		8,924.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,000.00

Your monthly electricity consumption chart

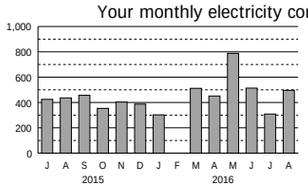

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.72		
Less : VAT	392.71		
Amount Net of VAT	5,204.01		
Less: BIR 2306	167.70		
BIR 2307	99.35	VATable Sales	5,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.96	VAT Zero Rated Sales	0.00
Add : VAT	392.71	VAT Amount	392.71
TOTAL AMOUNT DUE	5,329.67	TOTAL SALES	5,596.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/15000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743443387187

Collection Ref. Code	: 1841-99-917-2	Premise Address	: #6 BARON LANE, NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 7431230000-2		
Customer Name	: LAUGO,AIDA P	TOTAL AMOUNT DUE	: 8,924.98 Overdue Bill : 1
Meter Number	: MTR1140919		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74312300002 BC18/139.0/15000/0/10/08-25-2016/55 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517299609203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224725

51706924126

Date : 08-25-2016

BC18/139.0/15500/0108182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170692412-6

Collection Ref. Code : 1849-42-887-5

Customer Information----------

Name : SOLENG,EDUARDO JR VILLAPAZ

Premise Address : BLOCK 8 LOT 3 BARON LANE #9,NICHOLS PARK SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	507012 GS6	Pole No	:	0108182
Serial No	:	59233166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24372
Period From	:	07-24-2016	Prev Rdg	:	23973
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	2040	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.3755/kWh	149.82
System Loss Charge	0.8712/kWh	347.61
Sub-Total		2,629.61
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		138.37
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		136.80
Transmission		3.96
System Loss		21.29
Distribution		137.60
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		539.23
CURRENT BILL - AUGUST 2016		4,453.87
TOTAL AMOUNT DUE		9,515.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,940.00

Your monthly electricity consumption chart

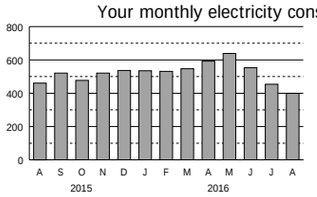

Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.87		
Less : VAT	319.78		
Amount Net of VAT	4,134.09		
Less: BIR 2306	135.20		
BIR 2307	78.88	VATable Sales	4,134.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.01	VAT Zero Rated Sales	0.00
Add : VAT	319.78	VAT Amount	319.78
TOTAL AMOUNT DUE	4,239.79	TOTAL SALES	4,453.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/15500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517299609203

Collection Ref. Code	: 1849-42-887-5	Premise Address	: BLOCK 8 LOT 3 BARON LANE #9,NICHOLS PARK SUBD.,GUADALUPE		
Account ID	: 5170692412-6				
Customer Name	: SOLENG,EDUARDO JR VILLAPAZ	TOTAL AMOUNT DUE	: 9,515.83	Overdue Bill	: 1
Meter Number	: 507012 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51706924126 BC18/139.0/15500/0/10/08-25-2016/55 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712232263434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220469

71221555155

Date : 08-25-2016

BC18/139.0/15550/0108210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122155515-5

Collection Ref. Code : 1861-75-545-7

Customer Information----------

Name : ALTWICKER,MARIDEL ALQUIZA

Premise Address : BLOCK 06 LOT 18,NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102759	Pole No	:	0108210
Serial No	:	129122751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3230
Period From	:	07-24-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	472	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,697.91
Transmission Charge	0.3755/kWh	259.85
System Loss Charge	0.8712/kWh	602.87
Sub-Total		4,560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		106.55
Government Charges		
Franchise Tax - Local		49.89
Value Added Tax		
Generation		237.26
Transmission		6.86
System Loss		36.94
Distribution		238.20
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		917.60
CURRENT BILL - AUGUST 2016		7,569.81
TOTAL AMOUNT DUE		9,677.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,486.00

Your monthly electricity consumption chart

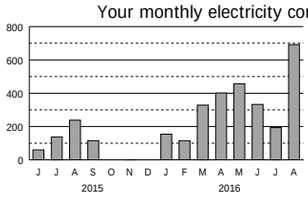

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,569.81		
Less : VAT	538.03		
Amount Net of VAT	7,031.78		
Less: BIR 2306	227.57		
BIR 2307	134.04	VATable Sales	7,031.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,670.17	VAT Zero Rated Sales	0.00
Add : VAT	538.03	VAT Amount	538.03
TOTAL AMOUNT DUE	7,208.20	TOTAL SALES	7,569.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/15550/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712232263434

Collection Ref. Code	: 1861-75-545-7	Premise Address	: BLOCK 06 LOT 18,NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 7122155515-5		
Customer Name	: ALTWICKER,MARIDEL ALQUIZA	TOTAL AMOUNT DUE	: 9,677.94
Meter Number	: MTR1102759		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71221555155

BC18/139.0/15550/0/10/08-25-2016/55

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842681282951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219123

84222300000

Date : 08-25-2016

BC18/139.0/15800/0108336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422230000-0

Collection Ref. Code : 1821-58-695-6

Customer Information----------

Name : NUNEZ,REYNALDO M.

Premise Address : BLK 4, LOT2, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327605GS6	Pole No	:	0108336
Serial No	:	47978849	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3868
Period From	:	07-24-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	7831	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,865.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,617.75
Transmission Charge	0.3755/kWh	254.21
System Loss Charge	0.8712/kWh	589.80
Sub-Total		4,461.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,866.00	137.32
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		49.53
Value Added Tax		
Generation		232.12
Transmission		6.71
System Loss		36.15
Distribution		233.05
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		910.06
CURRENT BILL - AUGUST 2016		7,514.23
TOTAL AMOUNT DUE		14,380.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,629.00

Your monthly electricity consumption chart

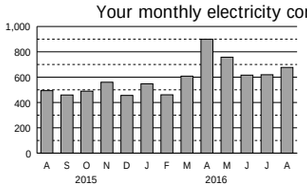

Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,514.23		
Less : VAT	538.01		
Amount Net of VAT	6,976.22		
Less: BIR 2306	227.49		
BIR 2307	133.07	VATable Sales	6,976.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,615.66	VAT Zero Rated Sales	0.00
Add : VAT	538.01	VAT Amount	538.01
TOTAL AMOUNT DUE	7,153.67	TOTAL SALES	7,514.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/15800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842681282951

Collection Ref. Code	: 1821-58-695-6	Premise Address	: BLK 4, LOT2, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY
Account ID	: 8422230000-0		
Customer Name	: NUNEZ,REYNALDO M.	TOTAL AMOUNT DUE	: 14,380.03 Overdue Bill : 1
Meter Number	: 327605GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84222300000 BC18/139.0/15800/0/10/08-25-2016/55 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104895682957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216846

10432300001

Date : 08-25-2016

BC18/139.0/16900/0108420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043230000-1

Collection Ref. Code : 1821-89-401-4

Customer Information----------

Name : ROSAS,LAARNI C

Premise Address : BLK 7 LOT 31 NICHOLAS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210255WS6	Pole No	:	0108420
Serial No	:	45311261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30215
Period From	:	07-24-2016	Prev Rdg	:	29690
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	5462	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,071.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,805.50
Transmission Charge	0.3755/kWh	197.14
System Loss Charge	0.8712/kWh	457.38
Sub-Total		3,460.02
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,071.50	121.43
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		38.53
Value Added Tax		
Generation		180.00
Transmission		5.21
System Loss		28.03
Distribution		180.86
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		707.80
CURRENT BILL - AUGUST 2016		5,845.28
TOTAL AMOUNT DUE		11,916.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,058.00

Your monthly electricity consumption chart

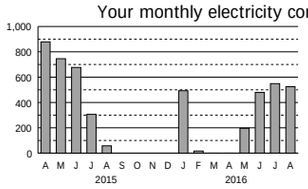

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.28		
Less : VAT	419.16		
Amount Net of VAT	5,426.12		
Less: BIR 2306	177.23		
BIR 2307	103.52	VATable Sales	5,426.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,145.37	VAT Zero Rated Sales	0.00
Add : VAT	419.16	VAT Amount	419.16
TOTAL AMOUNT DUE	5,564.53	TOTAL SALES	5,845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/16900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104895682957

Collection Ref. Code	: 1821-89-401-4	Premise Address	: BLK 7 LOT 31 NICHOLAS PARK SUBD,GUADALUPE,CEBU CITY
Account ID	: 1043230000-1		
Customer Name	: ROSAS,LAARNI C	TOTAL AMOUNT DUE	: 11,916.54 Overdue Bill : 1
Meter Number	: 210255WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10432300001 BC18/139.0/16900/0/10/08-25-2016/55 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512624802851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221846

51282300006

Date : 08-25-2016

BC18/139.0/17300/0108245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128230000-6

Collection Ref. Code : 1845-51-824-1

Customer Information----------

Name : PUERTO,JEROME V

Premise Address : MARQUISE ROAD #11 LOT 15 NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474229GS6	Pole No	:	0108245
Serial No	:	65307347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46101
Period From	:	07-24-2016	Prev Rdg	:	45514
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	3450	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,840.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,840.00	136.80
Sub-Total		191.41
Government Charges		
Franchise Tax - Local		43.08
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		791.44
CURRENT BILL - AUGUST 2016		6,536.05
TOTAL AMOUNT DUE		13,376.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,404.00

Your monthly electricity consumption chart

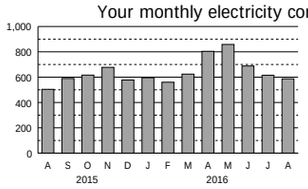

Avg Monthly Usage : 638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,536.05		
Less : VAT	468.71		
Amount Net of VAT	6,067.34		
Less: BIR 2306	198.18		
BIR 2307	115.75	VATable Sales	6,067.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,753.41	VAT Zero Rated Sales	0.00
Add : VAT	468.71	VAT Amount	468.71
TOTAL AMOUNT DUE	6,222.12	TOTAL SALES	6,536.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/17300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512624802851

Collection Ref. Code	: 1845-51-824-1	Premise Address	: MARQUISE ROAD #11 LOT 15 NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 5128230000-6		
Customer Name	: PUERTO,JEROME V	TOTAL AMOUNT DUE	: 13,376.27 Overdue Bill : 1
Meter Number	: 474229GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51282300006 BC18/139.0/17300/0/10/08-25-2016/55 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816631490482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223042

81692300007

Date : 08-25-2016

BC18/139.0/18000/0108385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169230000-7

Collection Ref. Code : 1845-35-635-7

Customer Information----------

Name : LAPRADEZ,MARIA CHRISTI G

Premise Address : LOT 8 BLK 3, #10 QUEEN'S ROAD,,NICHOLS PARK, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469663GS6	Pole No	:	0108385
Serial No	:	61208182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51666
Period From	:	07-24-2016	Prev Rdg	:	51037
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	4091	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,900.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,361.25
Transmission Charge	0.3755/kWh	236.19
System Loss Charge	0.8712/kWh	547.98
Sub-Total		4,145.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,900.50	138.01
Sub-Total		196.53
Government Charges		
Franchise Tax - Local		46.10
Value Added Tax		
Generation		215.68
Transmission		6.23
System Loss		33.59
Distribution		216.57
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		846.94
CURRENT BILL - AUGUST 2016		6,993.65
TOTAL AMOUNT DUE		13,894.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,320.00

Your monthly electricity consumption chart

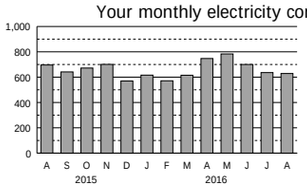

Avg Monthly Usage : 659.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.65		
Less : VAT	501.19		
Amount Net of VAT	6,492.46		
Less: BIR 2306	211.90		
BIR 2307	123.86	VATable Sales	6,492.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,156.70	VAT Zero Rated Sales	0.00
Add : VAT	501.19	VAT Amount	501.19
TOTAL AMOUNT DUE	6,657.89	TOTAL SALES	6,993.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/18000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816631490482

Collection Ref. Code	: 1845-35-635-7	Premise Address	: LOT 8 BLK 3, #10 QUEEN'S ROAD,,NICHOLS PARK, GUADALUPE,CEBU CITY
Account ID	: 8169230000-7		
Customer Name	: LAPRADEZ,MARIA CHRISTI G	TOTAL AMOUNT DUE	: 13,894.25
Meter Number	: 469663GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81692300007 BC18/139.0/18000/0/10/08-25-2016/55 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103818431506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215862

10382300001

Date : 08-25-2016

BC18/139.0/18200/0108385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038230000-1

Collection Ref. Code : 1841-55-410-3

Customer Information----------

Name : MADARCOS,JOSEPHINE J

Premise Address : #7 QUEEN'S ROAD, NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434651GS6	Pole No	:	0108385
Serial No	:	59382295	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71972
Period From	:	07-24-2016	Prev Rdg	:	71393
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	3436	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,123.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.3755/kWh	217.41
System Loss Charge	0.8712/kWh	504.42
Sub-Total		3,815.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,124.00	122.48
Sub-Total		176.35
Government Charges		
Franchise Tax - Local		42.40
Value Added Tax		
Generation		198.54
Transmission		5.74
System Loss		30.90
Distribution		199.40
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		779.07
CURRENT BILL - AUGUST 2016		6,433.00
TOTAL AMOUNT DUE		12,556.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,510.00

Your monthly electricity consumption chart

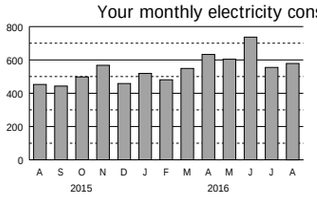

Avg Monthly Usage : 544.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.00		
Less : VAT	460.83		
Amount Net of VAT	5,972.17		
Less: BIR 2306	194.86		
BIR 2307	113.93	VATable Sales	5,972.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.38	VAT Zero Rated Sales	0.00
Add : VAT	460.83	VAT Amount	460.83
TOTAL AMOUNT DUE	6,124.21	TOTAL SALES	6,433.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/18200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103818431506

Collection Ref. Code	: 1841-55-410-3	Premise Address	: #7 QUEEN'S ROAD, NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 1038230000-1		
Customer Name	: MADARCOS,JOSEPHINE J	TOTAL AMOUNT DUE	: 12,556.76 Overdue Bill : 1
Meter Number	: 434651GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10382300001 BC18/139.0/18200/0/10/08-25-2016/55 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025873283342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229047

02527571299

Date : 08-25-2016

BC18/139.0/18750/0108126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252757129-9

Collection Ref. Code : 1863-83-497-4

Customer Information----------

Name : AUM,ANN GRACE QUEMUEL

Premise Address : 7 VISCOUNT ROAD NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152608	Pole No	:	0108126
Serial No	:	133497233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2899
Period From	:	07-24-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	5169	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,365.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,836.85
Transmission Charge	0.3755/kWh	269.61
System Loss Charge	0.8712/kWh	625.52
Sub-Total		4,731.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		194.10
Government Charges		
Franchise Tax - Local		52.39
Value Added Tax		
Generation		246.20
Transmission		7.12
System Loss		38.33
Distribution		247.13
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		962.81
CURRENT BILL - AUGUST 2016		7,948.30
TOTAL AMOUNT DUE		14,313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,400.00

Your monthly electricity consumption chart

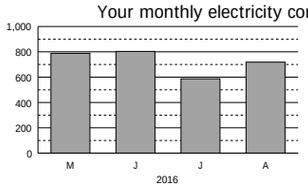

Avg Monthly Usage : 724.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,948.30		
Less : VAT	568.36		
Amount Net of VAT	7,379.94		
Less: BIR 2306	240.34		
BIR 2307	140.76	VATable Sales	7,379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,998.84	VAT Zero Rated Sales	0.00
Add : VAT	568.36	VAT Amount	568.36
TOTAL AMOUNT DUE	7,567.20	TOTAL SALES	7,948.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/18750/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025873283342

Collection Ref. Code	: 1863-83-497-4	Premise Address	: 7 VISCOUNT ROAD NICHOLS HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 0252757129-9		
Customer Name	: AUM,ANN GRACE QUEMUEL	TOTAL AMOUNT DUE	: 14,313.47
Meter Number	: MTR1152608		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02527571299

BC18/139.0/18750/0/10/08-25-2016/55

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698731990147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232250

69852300008

Date : 08-25-2016

BC18/139.0/19600/0108112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985230000-8

Collection Ref. Code : 1823-89-692-8

Customer Information----------

Name : ACEBEDO,DEXTER S

Premise Address : #39 DUCHESS LOOP NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397445GS6	Pole No	:	0108112
Serial No	:	75588189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96372
Period From	:	07-24-2016	Prev Rdg	:	95898
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	5362	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,924.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,532.96
Transmission Charge	0.3755/kWh	177.99
System Loss Charge	0.8712/kWh	412.95
Sub-Total		3,123.90
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,924.50	118.49
Sub-Total		162.59
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		162.52
Transmission		4.70
System Loss		25.32
Distribution		163.35
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		640.27
CURRENT BILL - AUGUST 2016		5,288.01
TOTAL AMOUNT DUE		11,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,775.00

Your monthly electricity consumption chart

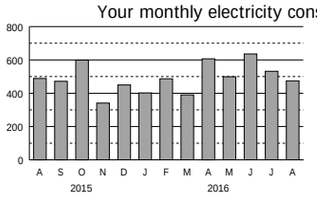

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.01		
Less : VAT	379.58		
Amount Net of VAT	4,908.43		
Less: BIR 2306	160.49		
BIR 2307	93.65	VATable Sales	4,908.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,654.29	VAT Zero Rated Sales	0.00
Add : VAT	379.58	VAT Amount	379.58
TOTAL AMOUNT DUE	5,033.87	TOTAL SALES	5,288.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/19600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698731990147

Collection Ref. Code : 1823-89-692-8

Account ID : 6985230000-8

Customer Name : ACEBEDO,DEXTER S

Meter Number : 397445GS6

Period : Jul 2016

Premise Address : #39 DUCHESS LOOP NICHOLS PARK,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,212.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69852300008

BC18/139.0/19600/0/10/08-25-2016/55

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870020374807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215726

87072300004

Date : 08-25-2016

BC18/139.0/19900/0108364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707230000-4

Collection Ref. Code : 1825-23-389-6

Customer Information----------

Name : COL,EPIFANIA B

Premise Address : B18 BLK15 NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417853GS6	Pole No	:	0108364
Serial No	:	53360859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96121
Period From	:	07-24-2016	Prev Rdg	:	95320
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	5362	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,082.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,280.38
Transmission Charge	0.3755/kWh	300.78
System Loss Charge	0.8712/kWh	697.83
Sub-Total		5,278.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,083.00	141.66
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		58.44
Value Added Tax		
Generation		274.65
Transmission		7.94
System Loss		42.77
Distribution		275.63
Others		32.95
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,073.97
CURRENT BILL - AUGUST 2016		8,866.04
TOTAL AMOUNT DUE		15,948.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,500.00

Your monthly electricity consumption chart

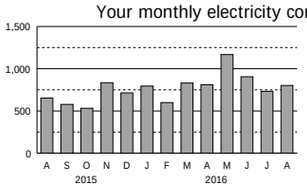

Avg Monthly Usage : 765.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,866.04		
Less : VAT	633.94		
Amount Net of VAT	8,232.10		
Less: BIR 2306	268.09		
BIR 2307	157.01	VATable Sales	8,232.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,807.00	VAT Zero Rated Sales	0.00
Add : VAT	633.94	VAT Amount	633.94
TOTAL AMOUNT DUE	8,440.94	TOTAL SALES	8,866.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/19900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870020374807

Collection Ref. Code	: 1825-23-389-6	Premise Address	: B18 BLK15 NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 8707230000-4		
Customer Name	: COL,EPIFANIA B	TOTAL AMOUNT DUE	: 15,948.89 Overdue Bill : 1
Meter Number	: 417853GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87072300004 BC18/139.0/19900/0/10/08-25-2016/55 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942057560184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218236

94282300006

Date : 08-25-2016

BC18/139.0/20800/0108315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428230000-6

Collection Ref. Code : 1841-21-530-9

Customer Information----------

Name : RESMEO,ANNA LIZA B

Premise Address : #9 DUCHESS LOOP NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441645GS6	Pole No	:	0108315
Serial No	:	58647299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65457
Period From	:	07-24-2016	Prev Rdg	:	65155
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	7280	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		404.42
CURRENT BILL - AUGUST 2016		3,338.38
TOTAL AMOUNT DUE		5,659.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,150.00

Your monthly electricity consumption chart

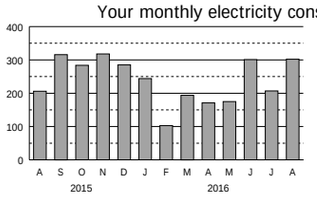

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.38		
Less : VAT	238.54		
Amount Net of VAT	3,099.84		
Less: BIR 2306	100.88		
BIR 2307	59.12	VATable Sales	3,099.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.84	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	3,178.38	TOTAL SALES	3,338.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/20800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942057560184

Collection Ref. Code	: 1841-21-530-9	Premise Address	: #9 DUCHESS LOOP NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 9428230000-6		
Customer Name	: RESMEO,ANNA LIZA B	TOTAL AMOUNT DUE	: 5,659.25
Meter Number	: 441645GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94282300006 BC18/139.0/20800/0/10/08-25-2016/55 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722260962766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226025

72282300002

Date : 08-25-2016

BC18/139.0/20900/0108105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228230000-2

Collection Ref. Code : 1841-18-419-5

Customer Information----------

Name : ALFANTA,SUSANA M

Premise Address : #7 DUCHESS LOOP, NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436745GS6	Pole No	:	0108105
Serial No	:	53760268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14877
Period From	:	07-24-2016	Prev Rdg	:	14464
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	5435	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,206.99
Transmission Charge	0.3755/kWh	155.08
System Loss Charge	0.8712/kWh	359.81
Sub-Total		2,721.88
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 7,177.00	143.54
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		141.60
Transmission		4.09
System Loss		22.04
Distribution		142.41
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		563.09
CURRENT BILL - AUGUST 2016		4,653.66
TOTAL AMOUNT DUE		8,890.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,940.00

Your monthly electricity consumption chart

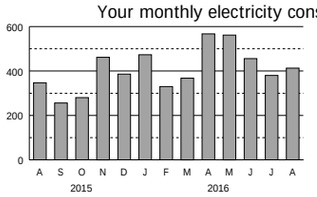

Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.66		
Less : VAT	335.66		
Amount Net of VAT	4,318.00		
Less: BIR 2306	141.89		
BIR 2307	82.43	VATable Sales	4,318.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.68	VAT Zero Rated Sales	0.00
Add : VAT	335.66	VAT Amount	335.66
TOTAL AMOUNT DUE	4,429.34	TOTAL SALES	4,653.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/20900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722260962766

Collection Ref. Code	: 1841-18-419-5	Premise Address	: #7 DUCHESS LOOP, NICHOLS PARK,GUADALUPE,CEBU CITY
Account ID	: 7228230000-2		
Customer Name	: ALFANTA,SUSANA M	TOTAL AMOUNT DUE	: 8,890.41 Overdue Bill : 1
Meter Number	: 436745GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72282300002 BC18/139.0/20900/0/10/08-25-2016/55 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202049079357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215503

20222300004

Date : 08-25-2016

BC18/139.0/21300/0108091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022230000-4

Collection Ref. Code : 1821-54-083-2

Customer Information----------

Name : LUARDO,JACQUELINE A.

Premise Address : HOUSE II, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327613GS6	Pole No	:	0108091
Serial No	:	49586604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18840
Period From	:	07-24-2016	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	1882
Avg kWh/day	:	60.71	Registered	:	1882
Conn Load	:	7831	Billed kWh	:	1882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,930.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,057.03
Transmission Charge	0.3755/kWh	706.69
System Loss Charge	0.8712/kWh	1,639.60
Sub-Total		12,403.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,294.63
Supply Charge	0.4118/kWh	775.01
Metering Charge	0.6989/kWh	1,315.33
	5.00/month	5.00
Sub-Total		5,389.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	174.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 13,930.50	278.61
Sub-Total		453.71
Government Charges		
Franchise Tax - Local		136.85
Value Added Tax		
Generation		645.28
Transmission		18.65
System Loss		100.48
Distribution		646.80
Others		70.87
Universal Charge		
Missionary Electrification	0.1561/kWh	293.78
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	364.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.37
Sub-Total		2,515.52
CURRENT BILL - AUGUST 2016		20,762.52
TOTAL AMOUNT DUE		34,693.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 18,897.11

Your monthly electricity consumption chart

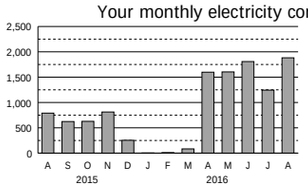

Avg Monthly Usage : 873.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,762.52		
Less : VAT	1,482.08		
Amount Net of VAT	19,280.44		
Less: BIR 2306	626.77		
BIR 2307	367.68	VATable Sales	19,280.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,285.99	VAT Zero Rated Sales	0.00
Add : VAT	1,482.08	VAT Amount	1,482.08
TOTAL AMOUNT DUE	19,768.07	TOTAL SALES	20,762.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/21300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202049079357

Collection Ref. Code	: 1821-54-083-2	Premise Address	: HOUSE II, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY		
Account ID	: 2022230000-4				
Customer Name	: LUARDO,JACQUELINE A.	TOTAL AMOUNT DUE	: 34,693.15	Overdue Bill	: 1
Meter Number	: 327613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20222300004

BC18/139.0/21300/0/10/08-25-2016/55

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742656093063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219436

7422300001

Date : 08-25-2016

BC18/139.0/21600/0108084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422230000-1

Collection Ref. Code : 1821-58-692-1

Customer Information----------

Name : HUI,VIVIAN G.

Premise Address : BLK 4. LOT 5, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330088GS6	Pole No	:	0108084
Serial No	:	46593517	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56941
Period From	:	07-24-2016	Prev Rdg	:	56245
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	7831	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,719.28
Transmission Charge	0.3755/kWh	261.35
System Loss Charge	0.8712/kWh	606.36
Sub-Total		4,586.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,665.50	153.31
Sub-Total		218.07
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		238.64
Transmission		6.90
System Loss		37.16
Distribution		239.58
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		937.14
CURRENT BILL - AUGUST 2016		7,738.66
TOTAL AMOUNT DUE		15,404.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,520.00

Your monthly electricity consumption chart

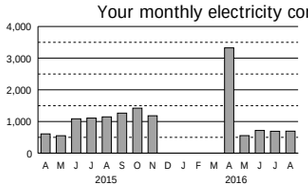

Avg Monthly Usage : 1,104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,738.66		
Less : VAT	554.57		
Amount Net of VAT	7,184.09		
Less: BIR 2306	234.49		
BIR 2307	137.05	VATable Sales	7,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,812.55	VAT Zero Rated Sales	0.00
Add : VAT	554.57	VAT Amount	554.57
TOTAL AMOUNT DUE	7,367.12	TOTAL SALES	7,738.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/21600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742656093063

Collection Ref. Code	: 1821-58-692-1	Premise Address	: BLK 4. LOT 5, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY
Account ID	: 7422230000-1		
Customer Name	: HUI,VIVIAN G.	TOTAL AMOUNT DUE	: 15,404.29 Overdue Bill : 1
Meter Number	: 330088GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7422300001 BC18/139.0/21600/0/10/08-25-2016/55 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995035603239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230636

99500300001

Date : 08-25-2016

BC18/139.0/21900/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950030000-1

Collection Ref. Code : 1807-69-320-1

Customer Information----------

Name : VILLEGAS,MODESTO DR

Premise Address : 1005 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	139676WS6	Pole No	:	0414700
Serial No	:	55902953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90828
Period From	:	07-24-2016	Prev Rdg	:	90387
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	5080	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,862.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.6506/kWh	286.91
System Loss Charge	0.848/kWh	373.97
Sub-Total		3,017.50
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,862.00	117.24
Sub-Total		158.27
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		151.22
Transmission		7.58
System Loss		22.48
Distribution		152.02
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		599.70
CURRENT BILL - AUGUST 2016		5,042.29
TOTAL AMOUNT DUE		10,904.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,211.52

Your monthly electricity consumption chart

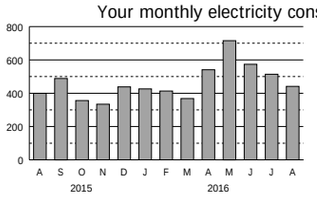

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.29		
Less : VAT	356.29		
Amount Net of VAT	4,686.00		
Less: BIR 2306	152.08		
BIR 2307	89.52	VATable Sales	4,686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.40	VAT Zero Rated Sales	0.00
Add : VAT	356.29	VAT Amount	356.29
TOTAL AMOUNT DUE	4,800.69	TOTAL SALES	5,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/21900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995035603239

Collection Ref. Code : 1807-69-320-1
Account ID : 9950030000-1
Customer Name : VILLEGAS,MODESTO DR
Meter Number : 139676WS6
Period : Jul 2016

Premise Address : 1005 V RAMA AVE
TOTAL AMOUNT DUE : 10,904.51
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99500300001 BC18/139.0/21900/0/10/08-25-2016/55 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895878699615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231834

89500300002

Date : 08-25-2016

BC18/139.0/22000/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950030000-2

Collection Ref. Code : 1807-69-314-7

Customer Information----------

Name : CAVAN FRANCISCO JR

Premise Address : BSDE 1005 V RAMA AVE,C/O GENITO PATINDOL

TIN :

Metering Information----------

Meter No	:	139513WS6	Pole No	:	0414700
Serial No	:	57452056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73225
Period From	:	07-24-2016	Prev Rdg	:	71919
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	500	Billed kWh	:	1306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,962.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,979.00
Transmission Charge	0.6506/kWh	849.68
System Loss Charge	0.848/kWh	1,107.49
Sub-Total		8,936.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,962.00	259.24
Sub-Total		380.75
Government Charges		
Franchise Tax - Local		97.94
Value Added Tax		
Generation		447.79
Transmission		22.43
System Loss		66.57
Distribution		449.02
Others		57.44
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.94
Sub-Total		1,763.37
CURRENT BILL - AUGUST 2016		14,822.14
TOTAL AMOUNT DUE		27,784.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 13,303.91

Your monthly electricity consumption chart

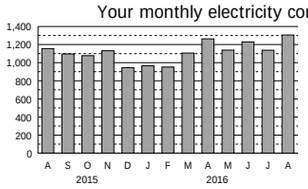

Avg Monthly Usage : 1,116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,822.14		
Less : VAT	1,043.25		
Amount Net of VAT	13,778.89		
Less: BIR 2306	445.40		
BIR 2307	263.13	VATable Sales	13,778.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,070.36	VAT Zero Rated Sales	0.00
Add : VAT	1,043.25	VAT Amount	1,043.25
TOTAL AMOUNT DUE	14,113.61	TOTAL SALES	14,822.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/22000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895878699615

Collection Ref. Code : 1807-69-314-7

Account ID : 8950030000-2

Customer Name : CAVAN FRANCISCO JR

Meter Number : 139513WS6

Period : Jul 2016

Premise Address : BSDE 1005 V RAMA AVE,C/O GENITO PATINDOL

TOTAL AMOUNT DUE : 27,784.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89500300002

BC18/139.0/22000/0/10/08-25-2016/55

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629423737719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233414

62999200009

Date : 08-25-2016

BC18/139.0/22800/0405195/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299920000-9

Collection Ref. Code : 1807-68-857-7

Customer Information----------

Name : PESANA,JOSE JR

Premise Address : 391-I V. RAMA AVE.,GAUDALUPE

TIN :

Metering Information----------

Meter No	:	216460WS6	Pole No	:	0405195
Serial No	:	48036637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29333
Period From	:	07-24-2016	Prev Rdg	:	29173
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.24
CURRENT BILL - AUGUST 2016		1,785.94
TOTAL AMOUNT DUE		3,662.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,214.00

Your monthly electricity consumption chart

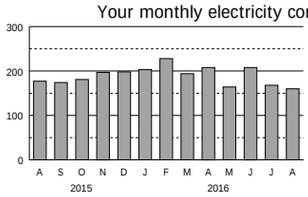

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.94		
Less : VAT	128.24		
Amount Net of VAT	1,657.70		
Less: BIR 2306	54.21		
BIR 2307	31.63	VATable Sales	1,657.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.86	VAT Zero Rated Sales	0.00
Add : VAT	128.24	VAT Amount	128.24
TOTAL AMOUNT DUE	1,700.10	TOTAL SALES	1,785.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/22800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629423737719

Collection Ref. Code : 1807-68-857-7

Account ID : 6299920000-9

Customer Name : PESANA,JOSE JR

Meter Number : 216460WS6

Period : Jul 2016

Premise Address : 391-I V. RAMA AVE.,GAUDALUPE

TOTAL AMOUNT DUE : 3,662.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62999200009 BC18/139.0/22800/0/10/08-25-2016/55 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551273232602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225727

55162300002

Date : 08-25-2016

BC18/139.0/23000/0405195/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516230000-2

Collection Ref. Code : 1831-58-593-6

Customer Information----------

Name : ANINON,FRANKLIN V

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	474993GS6	Pole No	:	0405195
Serial No	:	58870710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5409
Period From	:	07-24-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.55
CURRENT BILL - AUGUST 2016		572.40
TOTAL AMOUNT DUE		1,445.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,241.00

Your monthly electricity consumption chart

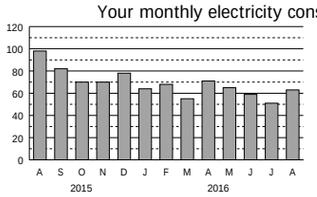

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.40		
Less : VAT	40.80		
Amount Net of VAT	531.60		
Less: BIR 2306	17.32		
BIR 2307	10.03	VATable Sales	531.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.25	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	545.05	TOTAL SALES	572.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/23000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551273232602

Collection Ref. Code	: 1831-58-593-6	Premise Address	: V RAMA AVE		
Account ID	: 5516230000-2				
Customer Name	: ANINON,FRANKLIN V	TOTAL AMOUNT DUE	: 1,445.67	Overdue Bill	: 2
Meter Number	: 474993GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55162300002 BC18/139.0/23000/0/10/08-25-2016/55 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015113404510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223792

01532300009

Date : 08-25-2016

BC18/139.0/23500/0405461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153230000-9

Collection Ref. Code : 1823-17-380-2

Customer Information----------

Name : REYNES,ROSARIO M

Premise Address : 391 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	216402WS6	Pole No	:	0405461
Serial No	:	45046607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84863
Period From	:	07-24-2016	Prev Rdg	:	84423
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		123.96
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		590.89
CURRENT BILL - AUGUST 2016		4,878.64
TOTAL AMOUNT DUE		9,029.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,600.00

Your monthly electricity consumption chart

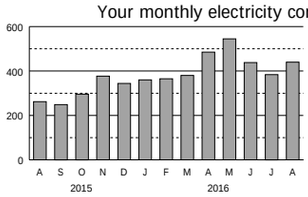

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,878.64		
Less : VAT	349.12		
Amount Net of VAT	4,529.52		
Less: BIR 2306	147.62		
BIR 2307	86.40	VATable Sales	4,529.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.50	VAT Zero Rated Sales	0.00
Add : VAT	349.12	VAT Amount	349.12
TOTAL AMOUNT DUE	4,644.62	TOTAL SALES	4,878.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/23500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015113404510

Collection Ref. Code	: 1823-17-380-2	Premise Address	: 391 V RAMA AVE		
Account ID	: 0153230000-9				
Customer Name	: REYNES,ROSARIO M	TOTAL AMOUNT DUE	: 9,029.59	Overdue Bill	: 1
Meter Number	: 216402WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01532300009 BC18/139.0/23500/0/10/08-25-2016/55 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009074476968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220840

00973131899

Date : 08-25-2016

BC18/139.0/24400/0405461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097313189-9

Collection Ref. Code : 1851-61-599-7

Customer Information----------

Name : GALLARDO,GERVACIO JR. CABALTERA

Premise Address : 389-1B,V.RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158542	Pole No	:	0405461
Serial No	:	40119170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	236
Period From	:	07-24-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.25
CURRENT BILL - AUGUST 2016		976.57
TOTAL AMOUNT DUE		1,801.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,120.00

Your monthly electricity consumption chart

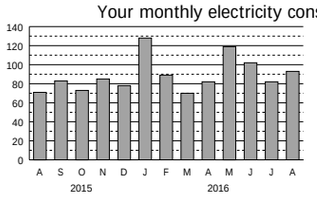

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.57		
Less : VAT	69.53		
Amount Net of VAT	907.04		
Less: BIR 2306	29.43		
BIR 2307	17.25	VATable Sales	907.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.36	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	929.89	TOTAL SALES	976.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/24400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009074476968

Collection Ref. Code	: 1851-61-599-7	Premise Address	: 389-1B,V.RAMA AVENUE,GUADALUPE		
Account ID	: 0097313189-9				
Customer Name	: GALLARDO,GERVACIO JR. CABALTERA	TOTAL AMOUNT DUE	: 1,801.59	Overdue Bill	: 1
Meter Number	: MTR1158542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00973131899 BC18/139.0/24400/0/10/08-25-2016/55 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529053344468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231514

52999200000

Date : 08-25-2016

BC18/139.0/24500/0405195/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299920000-0

Collection Ref. Code : 1807-68-851-8

Customer Information----------

Name : GALLARDO,FLORENCIO C

Premise Address : V RAMA AVENUE BK REYNES,HOUSE

TIN :

Metering Information----------

Meter No	:	216451WS6	Pole No	:	0405195
Serial No	:	48925036	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86385
Period From	:	07-24-2016	Prev Rdg	:	86155
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.77
CURRENT BILL - AUGUST 2016		2,558.13
TOTAL AMOUNT DUE		4,959.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,441.00

Your monthly electricity consumption chart

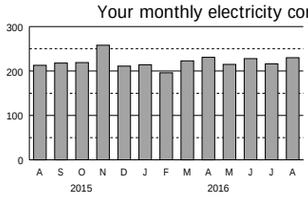

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.13		
Less : VAT	183.34		
Amount Net of VAT	2,374.79		
Less: BIR 2306	77.54		
BIR 2307	45.30	VATable Sales	2,374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.95	VAT Zero Rated Sales	0.00
Add : VAT	183.34	VAT Amount	183.34
TOTAL AMOUNT DUE	2,435.29	TOTAL SALES	2,558.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/24500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529053344468

Collection Ref. Code : 1807-68-851-8

Account ID : 5299920000-0

Customer Name : GALLARDO,FLORENCIO C

Meter Number : 216451WS6

Period : Jul 2016

Premise Address : V RAMA AVENUE BK REYNES,HOUSE

TOTAL AMOUNT DUE : 4,959.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52999200000

BC18/139.0/24500/0/10/08-25-2016/55

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229891755699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232889

22999200003

Date : 08-25-2016

BC18/139.0/24700/0405202/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299920000-3

Collection Ref. Code : 1807-68-839-9

Customer Information----------

Name : GALLARDO,ENRICA

Premise Address : 1109D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	305630GS6	Pole No	:	0405202
Serial No	:	42587195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12447
Period From	:	07-24-2016	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.20
CURRENT BILL - AUGUST 2016		1,611.85
TOTAL AMOUNT DUE		2,994.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,439.00

Your monthly electricity consumption chart

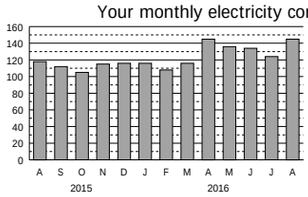

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.85		
Less : VAT	115.51		
Amount Net of VAT	1,496.34		
Less: BIR 2306	48.82		
BIR 2307	28.55	VATable Sales	1,496.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.97	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,534.48	TOTAL SALES	1,611.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/24700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229891755699

Collection Ref. Code	: 1807-68-839-9	Premise Address	: 1109D V RAMA AVE		
Account ID	: 2299920000-3				
Customer Name	: GALLARDO,ENRICA	TOTAL AMOUNT DUE	: 2,994.16	Overdue Bill	: 1
Meter Number	: 305630GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22999200003 BC18/139.0/24700/0/10/08-25-2016/55 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809850826191

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1006219088

80952300004

Date : 08-25-2016

BC18/139.0/24800/0405195/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095230000-4

Collection Ref. Code : 1823-91-269-9

Customer Information----------

Name : SANCHEZ,CONCHITA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046411	Pole No	:	0405195
Serial No	:	125285558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3
Period From	:	07-24-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - AUGUST 2016		8.05
TOTAL AMOUNT DUE		115.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2015 - 6.00

Your monthly electricity consumption chart

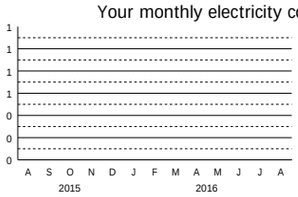

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.05		
Less : VAT	0.86		
Amount Net of VAT	7.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/24800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809850826191

Collection Ref. Code	: 1823-91-269-9	Premise Address	: V RAMA AVE		
Account ID	: 8095230000-4				
Customer Name	: SANCHEZ,CONCHITA	TOTAL AMOUNT DUE	: 115.21	Overdue Bill	: 9
Meter Number	: MTR1046411				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80952300004 BC18/139.0/24800/0/10/08-25-2016/55 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719215085794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224452

71999200000

Date : 08-25-2016

BC18/139.0/25000/0421885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199920000-0

Collection Ref. Code : 1807-68-806-2

Customer Information----------

Name : TABURADA,MAGDALENA

Premise Address : V RAMA AVE 4TH HSE,GENITO PATINDOL

TIN :

Metering Information----------

Meter No	:	419242GS6	Pole No	:	0421885
Serial No	:	52687716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11286
Period From	:	07-24-2016	Prev Rdg	:	11194
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 24.67
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.34
CURRENT BILL - AUGUST 2016		969.25
TOTAL AMOUNT DUE		1,922.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 753.00

Your monthly electricity consumption chart

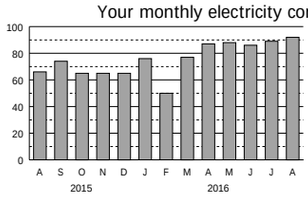

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.25		
Less : VAT	69.13		
Amount Net of VAT	900.12		
Less: BIR 2306	29.25		
BIR 2307	17.13	VATable Sales	900.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.74	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	922.87	TOTAL SALES	969.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/25000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719215085794

Collection Ref. Code	: 1807-68-806-2	Premise Address	: V RAMA AVE 4TH HSE,GENITO PATINDOL		
Account ID	: 7199920000-0				
Customer Name	: TABURADA,MAGDALENA	TOTAL AMOUNT DUE	: 1,922.19	Overdue Bill	: 1
Meter Number	: 419242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71999200000 BC18/139.0/25000/0/10/08-25-2016/55 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619918509449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227619

61999200001

Date : 08-25-2016

BC18/139.0/25100/0421885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199920000-1

Collection Ref. Code : 1807-68-803-8

Customer Information----------

Name : CUIZON,SOFRONIA C M1

Premise Address : BK 1093 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445430GS6	Pole No	:	0421885
Serial No	:	65746217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99453
Period From	:	07-24-2016	Prev Rdg	:	97943
No of Days	:	31	Diff Rdg	:	1510
Avg kWh/day	:	48.71	Registered	:	1510
Conn Load	:	360	Billed kWh	:	1510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,586.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,069.14
Transmission Charge	0.3755/kWh	567.01
System Loss Charge	0.8712/kWh	1,315.51
Sub-Total		9,951.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,643.41
Supply Charge	0.4118/kWh	621.82
Metering Charge	0.6989/kWh	1,055.34
	5.00/month	5.00
Sub-Total		4,325.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	140.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 15,586.50	311.73
Sub-Total		452.22
Government Charges		
Franchise Tax - Local		110.47
Value Added Tax		
Generation		517.74
Transmission		14.96
System Loss		80.63
Distribution		519.07
Others		67.52
Universal Charge		
Missionary Electrification	0.1561/kWh	235.71
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.24
Sub-Total		2,029.76
CURRENT BILL - AUGUST 2016		16,759.21
TOTAL AMOUNT DUE		32,345.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 16,500.00

Your monthly electricity consumption chart

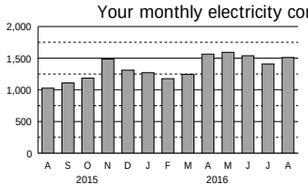

Avg Monthly Usage : 1,339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,759.21		
Less : VAT	1,199.92		
Amount Net of VAT	15,559.29		
Less: BIR 2306	507.36		
BIR 2307	296.80	VATable Sales	15,559.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,755.13	VAT Zero Rated Sales	0.00
Add : VAT	1,199.92	VAT Amount	1,199.92
TOTAL AMOUNT DUE	15,955.05	TOTAL SALES	16,759.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/25100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619918509449

Collection Ref. Code	: 1807-68-803-8	Premise Address	: BK 1093 V RAMA AVE		
Account ID	: 6199920000-1				
Customer Name	: CUIZON,SOFRONIA C M1	TOTAL AMOUNT DUE	: 32,345.59	Overdue Bill	: 1
Meter Number	: 445430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61999200001 BC18/139.0/25100/0/10/08-25-2016/55 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852021441330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225328

85291300003

Date : 08-25-2016

BC18/139.0/25200/0421885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529130000-3

Collection Ref. Code : 1837-55-818-3

Customer Information----------

Name : CUIZON,SOFRONIA C M2

Premise Address : 1107 V RAMA AVE,GUADALUPE,C/O RUTH MAGLINTE

TIN :

Metering Information----------

Meter No	:	445360GS6	Pole No	:	0421885
Serial No	:	52522134	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17509
Period From	:	07-24-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.32
CURRENT BILL - AUGUST 2016		1,150.74
TOTAL AMOUNT DUE		2,315.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,396.00

Your monthly electricity consumption chart

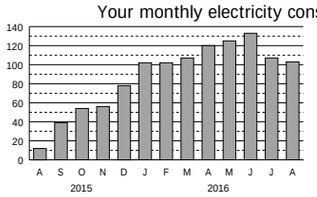

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.74		
Less : VAT	82.66		
Amount Net of VAT	1,068.08		
Less: BIR 2306	34.95		
BIR 2307	20.38	VATable Sales	1,068.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.75	VAT Zero Rated Sales	0.00
Add : VAT	82.66	VAT Amount	82.66
TOTAL AMOUNT DUE	1,095.41	TOTAL SALES	1,150.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/25200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852021441330

Collection Ref. Code	: 1837-55-818-3	Premise Address	: 1107 V RAMA AVE,GUADALUPE,C/O RUTH MAGLINTE		
Account ID	: 8529130000-3				
Customer Name	: CUIZON,SOFRONIA C M2	TOTAL AMOUNT DUE	: 2,315.65	Overdue Bill	: 1
Meter Number	: 445360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85291300003 BC18/139.0/25200/0/10/08-25-2016/55 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952046286295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223292

95291300002

Date : 08-25-2016

BC18/139.0/25300/0421885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529130000-2

Collection Ref. Code : 1837-55-821-3

Customer Information----------

Name : CUIZON,SOFRONIA C M3

Premise Address : 1107 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	453616GS6	Pole No	:	0421885
Serial No	:	92139697	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84316
Period From	:	07-24-2016	Prev Rdg	:	83604
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	360	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,019.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,804.79
Transmission Charge	0.3755/kWh	267.36
System Loss Charge	0.8712/kWh	620.29
Sub-Total		4,692.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,019.00	140.38
Sub-Total		206.62
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		244.12
Transmission		7.06
System Loss		38.01
Distribution		245.07
Others		31.04
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		956.57
CURRENT BILL - AUGUST 2016		7,897.88
TOTAL AMOUNT DUE		14,916.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,069.00

Your monthly electricity consumption chart

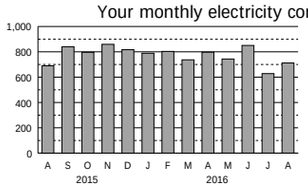

Avg Monthly Usage : 773.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,897.88		
Less : VAT	565.30		
Amount Net of VAT	7,332.58		
Less: BIR 2306	239.03		
BIR 2307	139.87	VATable Sales	7,332.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,953.68	VAT Zero Rated Sales	0.00
Add : VAT	565.30	VAT Amount	565.30
TOTAL AMOUNT DUE	7,518.98	TOTAL SALES	7,897.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/25300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952046286295

Collection Ref. Code	: 1837-55-821-3	Premise Address	: 1107 V RAMA AVE,GUADALUPE		
Account ID	: 9529130000-2				
Customer Name	: CUIZON,SOFRONIA C M3	TOTAL AMOUNT DUE	: 14,916.93	Overdue Bill	: 1
Meter Number	: 453616GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95291300002 BC18/139.0/25300/0/10/08-25-2016/55 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243206233381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220028

24332300003

Date : 08-25-2016

BC18/139.0/25500/0414875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433230000-3

Collection Ref. Code : 1811-19-758-2

Customer Information----------

Name : YBANEZ,ROSELLER TM V.

Premise Address : 387-1A V RAMA AVE.,Cebu City

TIN :

Metering Information----------

Meter No	:	449619GS6	Pole No	:	0414875
Serial No	:	96420914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83951
Period From	:	07-24-2016	Prev Rdg	:	83817
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.51
CURRENT BILL - AUGUST 2016		1,499.24
TOTAL AMOUNT DUE		3,185.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,167.71

Your monthly electricity consumption chart

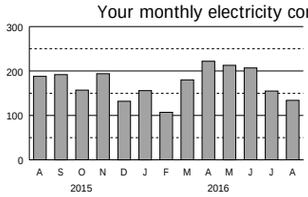

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.24		
Less : VAT	107.78		
Amount Net of VAT	1,391.46		
Less: BIR 2306	45.59		
BIR 2307	26.55	VATable Sales	1,391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.32	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,427.10	TOTAL SALES	1,499.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/25500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243206233381

Collection Ref. Code : 1811-19-758-2

Account ID : 2433230000-3

Customer Name : YBANEZ,ROSELLER TM V.

Meter Number : 449619GS6

Period : Jul 2016

Premise Address : 387-1A V RAMA AVE.,Cebu City

TOTAL AMOUNT DUE : 3,185.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24332300003 BC18/139.0/25500/0/10/08-25-2016/55 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566473687132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214032

56602225734

Date : 08-25-2016

BC18/139.0/26000/0405202/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660222573-4

Collection Ref. Code : 1859-80-692-9

Customer Information----------

Name : MATA,MARIFE TERO

Premise Address : 387 V RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038924	Pole No	:	0405202
Serial No	:	126811898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5779
Period From	:	07-24-2016	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	390	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		467.26
CURRENT BILL - AUGUST 2016		3,858.56
TOTAL AMOUNT DUE		7,570.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,755.00

Your monthly electricity consumption chart

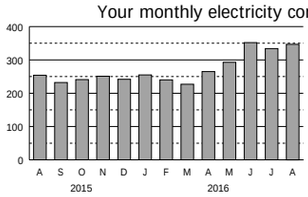

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.56		
Less : VAT	276.51		
Amount Net of VAT	3,582.05		
Less: BIR 2306	116.92		
BIR 2307	68.33	VATable Sales	3,582.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.80	VAT Zero Rated Sales	0.00
Add : VAT	276.51	VAT Amount	276.51
TOTAL AMOUNT DUE	3,673.31	TOTAL SALES	3,858.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/26000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566473687132

Collection Ref. Code	: 1859-80-692-9	Premise Address	: 387 V RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 5660222573-4				
Customer Name	: MATA,MARIFE TERO	TOTAL AMOUNT DUE	: 7,570.14	Overdue Bill	: 1
Meter Number	: MTR1038924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56602225734 BC18/139.0/26000/0/10/08-25-2016/55 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638296860675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217260

63836009702

Date : 08-25-2016

BC18/139.0/26200/0414875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383600970-2

Collection Ref. Code : 1859-93-569-9

Customer Information----------

Name : OBENIETA,ALFIE MATA

Premise Address : 387 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044572	Pole No	:	0414875
Serial No	:	125282941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8247
Period From	:	07-24-2016	Prev Rdg	:	7683
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	444	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,013.90
Transmission Charge	0.3755/kWh	211.78
System Loss Charge	0.8712/kWh	491.36
Sub-Total		3,717.04
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,469.50	109.39
Sub-Total		161.87
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		193.38
Transmission		5.59
System Loss		30.12
Distribution		194.25
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		757.63
CURRENT BILL - AUGUST 2016		6,255.32
TOTAL AMOUNT DUE		11,724.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,236.00

Your monthly electricity consumption chart

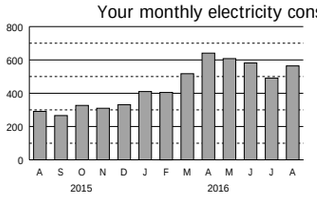

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.32		
Less : VAT	447.71		
Amount Net of VAT	5,807.61		
Less: BIR 2306	189.32		
BIR 2307	110.78	VATable Sales	5,807.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,507.51	VAT Zero Rated Sales	0.00
Add : VAT	447.71	VAT Amount	447.71
TOTAL AMOUNT DUE	5,955.22	TOTAL SALES	6,255.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/26200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638296860675

Collection Ref. Code	: 1859-93-569-9	Premise Address	: 387 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 6383600970-2				
Customer Name	: OBENIETA,ALFIE MATA	TOTAL AMOUNT DUE	: 11,724.97	Overdue Bill	: 1
Meter Number	: MTR1044572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63836009702 BC18/139.0/26200/0/10/08-25-2016/55 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119824786561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225999

11961300008

Date : 08-25-2016

BC18/139.0/26500/0414980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196130000-8

Collection Ref. Code : 1835-66-422-9

Customer Information----------

Name : REYNES,VIRGILIO C JR M2

Premise Address : 383-I A V RAMA AVE,BRGY GUADALUPE,NR POLICE STATION

TIN :

Metering Information----------

Meter No	:	445363GS6	Pole No	:	0414980
Serial No	:	59432254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35983
Period From	:	07-24-2016	Prev Rdg	:	35819
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	740	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.65
CURRENT BILL - AUGUST 2016		1,821.90
TOTAL AMOUNT DUE		3,366.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,897.00

Your monthly electricity consumption chart

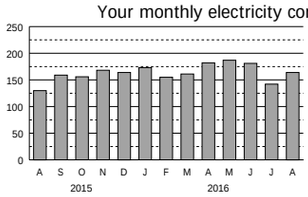

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.90		
Less : VAT	130.51		
Amount Net of VAT	1,691.39		
Less: BIR 2306	55.19		
BIR 2307	32.27	VATable Sales	1,691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.93	VAT Zero Rated Sales	0.00
Add : VAT	130.51	VAT Amount	130.51
TOTAL AMOUNT DUE	1,734.44	TOTAL SALES	1,821.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/26500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119824786561

Collection Ref. Code : 1835-66-422-9

Account ID : 1196130000-8

Customer Name : REYNES,VIRGILIO C JR M2

Meter Number : 445363GS6

Period : Jul 2016

Premise Address : 383-I A V RAMA AVE,BRGY GUADALUPE,NR POLICE STATION

TOTAL AMOUNT DUE : 3,366.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11961300008

BC18/139.0/26500/0/10/08-25-2016/55

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478664374948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220719

47862300002

Date : 08-25-2016

BC18/139.0/27200/0414693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786230000-2

Collection Ref. Code : 1813-67-224-5

Customer Information----------

Name : REYNES,EMMA V.

Premise Address : 383-C V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572820 GS6	Pole No	:	0414693
Serial No	:	18369777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7178
Period From	:	07-24-2016	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	470	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.33
CURRENT BILL - AUGUST 2016		2,620.12
TOTAL AMOUNT DUE		4,881.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,965.00

Your monthly electricity consumption chart

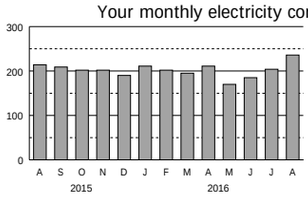

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.12		
Less : VAT	187.63		
Amount Net of VAT	2,432.49		
Less: BIR 2306	79.34		
BIR 2307	46.40	VATable Sales	2,432.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.75	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,494.38	TOTAL SALES	2,620.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478664374948

Collection Ref. Code	: 1813-67-224-5	Premise Address	: 383-C V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4786230000-2				
Customer Name	: REYNES,EMMA V.	TOTAL AMOUNT DUE	: 4,881.26	Overdue Bill	: 1
Meter Number	: 572820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47862300002 BC18/139.0/27200/0/10/08-25-2016/55 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578299202942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220713

57892207630

Date : 08-25-2016

BC18/139.0/27300/0414693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789220763-0

Collection Ref. Code : 1855-91-080-2

Customer Information----------

Name : APAYOR,JERRYMY NENA REYNES

Premise Address : 383-I C,GUADALUPE

TIN :

Metering Information----------

Meter No	:	331462 GS6	Pole No	:	0414693
Serial No	:	39569124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5155
Period From	:	07-24-2016	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.88
CURRENT BILL - AUGUST 2016		1,906.81
TOTAL AMOUNT DUE		3,845.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,870.00

Your monthly electricity consumption chart

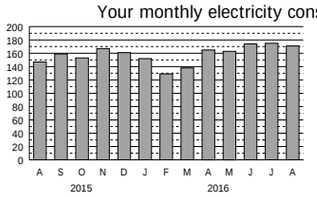

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.81		
Less : VAT	136.84		
Amount Net of VAT	1,769.97		
Less: BIR 2306	57.87		
BIR 2307	33.77	VATable Sales	1,769.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.33	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,815.17	TOTAL SALES	1,906.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578299202942

Collection Ref. Code	: 1855-91-080-2	Premise Address	: 383-I C,GUADALUPE		
Account ID	: 5789220763-0				
Customer Name	: APAYOR,JERRYMY NENA REYNES	TOTAL AMOUNT DUE	: 3,845.01	Overdue Bill	: 1
Meter Number	: 331462 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57892207630 BC18/139.0/27300/0/10/08-25-2016/55 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326638668620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228988

32642300001

Date : 08-25-2016

BC18/139.0/27400/0414980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264230000-1

Collection Ref. Code : 1823-46-584-6

Customer Information----------

Name : REYNES,ROSARIO S

Premise Address : V RAMA AVE REYNES COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466446GS6	Pole No	:	0414980
Serial No	:	58054781	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21989
Period From	:	07-24-2016	Prev Rdg	:	21620
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	15336	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		497.36
CURRENT BILL - AUGUST 2016		4,107.39
TOTAL AMOUNT DUE		8,257.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,455.00

Your monthly electricity consumption chart

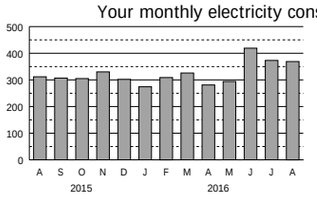

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.39		
Less : VAT	294.50		
Amount Net of VAT	3,812.89		
Less: BIR 2306	124.50		
BIR 2307	72.74	VATable Sales	3,812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.65	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,910.15	TOTAL SALES	4,107.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326638668620

Collection Ref. Code	: 1823-46-584-6	Premise Address	: V RAMA AVE REYNES COMPD,GUADALUPE,CEBU CITY
Account ID	: 3264230000-1		
Customer Name	: REYNES,ROSARIO S	TOTAL AMOUNT DUE	: 8,257.63
Meter Number	: 466446GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32642300001 BC18/139.0/27400/0/10/08-25-2016/55 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088759758949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228193

08850473342

Date : 08-25-2016

BC18/139.0/27500/0414693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885047334-2

Collection Ref. Code : 1863-90-884-6

Customer Information----------

Name : REYNES,ANGELICA VILLEGAS

Premise Address : 383-1- V. RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155129	Pole No	:	0414693
Serial No	:	133484733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	157
Period From	:	07-24-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	299	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - AUGUST 2016		315.70
TOTAL AMOUNT DUE		610.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 288.00

Your monthly electricity consumption chart

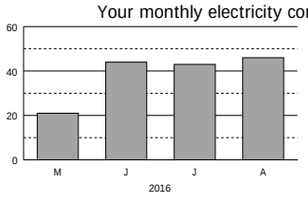

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.70		
Less : VAT	22.00		
Amount Net of VAT	293.70		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.85	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	300.85	TOTAL SALES	315.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088759758949

Collection Ref. Code : 1863-90-884-6

Account ID : 0885047334-2

Customer Name : REYNES,ANGELICA VILLEGAS

Meter Number : MTR1155129

Period : Jul 2016

Premise Address : 383-1- V. RAMA AVE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 610.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08850473342 BC18/139.0/27500/0/10/08-25-2016/55 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834663939576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214438

83412300002

Date : 08-25-2016

BC18/139.0/27500/0414693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341230000-2

Collection Ref. Code : 1829-93-389-2

Customer Information----------

Name : REYNES,EMMA V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	363303GS6	Pole No	:	0414693
Serial No	:	2003121325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30273
Period From	:	07-24-2016	Prev Rdg	:	30082
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	640	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.84
CURRENT BILL - AUGUST 2016		2,129.48
TOTAL AMOUNT DUE		4,308.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,740.00

Your monthly electricity consumption chart

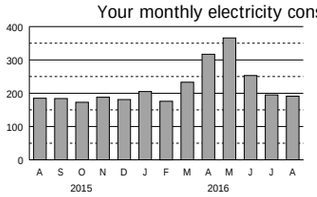

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.48		
Less : VAT	152.81		
Amount Net of VAT	1,976.67		
Less: BIR 2306	64.61		
BIR 2307	37.71	VATable Sales	1,976.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.35	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	2,027.16	TOTAL SALES	2,129.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834663939576

Collection Ref. Code	: 1829-93-389-2	Premise Address	: GUADALUPE		
Account ID	: 8341230000-2				
Customer Name	: REYNES,EMMA V	TOTAL AMOUNT DUE	: 4,308.45	Overdue Bill	: 1
Meter Number	: 363303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83412300002 BC18/139.0/27500/0/10/08-25-2016/55 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683465211515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223396

68372300001

Date : 08-25-2016

BC18/139.0/27600/0986500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837230000-1

Collection Ref. Code : 1831-77-698-7

Customer Information----------

Name : MIOT,EDITHO M

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	449596GS6	Pole No	:	0986500
Serial No	:	96322384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31415
Period From	:	07-24-2016	Prev Rdg	:	31139
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	650	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.75
CURRENT BILL - AUGUST 2016		3,087.50
TOTAL AMOUNT DUE		6,805.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,680.00

Your monthly electricity consumption chart

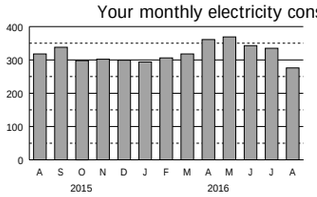

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.50		
Less : VAT	221.91		
Amount Net of VAT	2,865.59		
Less: BIR 2306	93.81		
BIR 2307	54.68	VATable Sales	2,865.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.10	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	2,939.01	TOTAL SALES	3,087.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683465211515

Collection Ref. Code	: 1831-77-698-7	Premise Address	: V RAMA AVE,GUADALUPE		
Account ID	: 6837230000-1				
Customer Name	: MIOT,EDITHO M	TOTAL AMOUNT DUE	: 6,805.31	Overdue Bill	: 1
Meter Number	: 449596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68372300001 BC18/139.0/27600/0/10/08-25-2016/55 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712138357937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220532

71291300003

Date : 08-25-2016

BC18/139.0/27700/0986500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129130000-3

Collection Ref. Code : 1837-50-422-9

Customer Information----------

Name : REYNES,JIMMY C TM

Premise Address : 383-1 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100645	Pole No	:	0986500
Serial No	:	40071956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1395
Period From	:	07-24-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,692.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.6506/kWh	162.00
System Loss Charge	0.848/kWh	211.15
Sub-Total		1,703.76
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		85.39
Transmission		4.28
System Loss		12.69
Distribution		86.10
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.89
CURRENT BILL - AUGUST 2016		2,858.14
TOTAL AMOUNT DUE		6,551.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,785.00

Your monthly electricity consumption chart

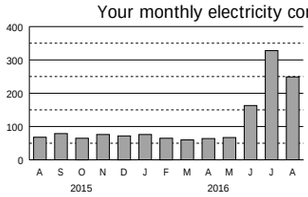

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.14		
Less : VAT	202.37		
Amount Net of VAT	2,655.77		
Less: BIR 2306	86.35		
BIR 2307	50.74	VATable Sales	2,655.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.68	VAT Zero Rated Sales	0.00
Add : VAT	202.37	VAT Amount	202.37
TOTAL AMOUNT DUE	2,721.05	TOTAL SALES	2,858.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712138357937

Collection Ref. Code	: 1837-50-422-9	Premise Address	: 383-1 V RAMA AVE,GUADALUPE		
Account ID	: 7129130000-3				
Customer Name	: REYNES,JIMMY C TM	TOTAL AMOUNT DUE	: 6,551.08	Overdue Bill	: 1
Meter Number	: MTR1100645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71291300003 BC18/139.0/27700/0/10/08-25-2016/55 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139445133659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218217

13999200002

Date : 08-25-2016

BC18/139.0/27800/0986500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399920000-2

Collection Ref. Code : 1807-68-893-3

Customer Information----------

Name : REYNES,FELIPE S

Premise Address : BSD 1093 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445383GS6	Pole No	:	0986500
Serial No	:	56692482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10744
Period From	:	07-24-2016	Prev Rdg	:	10687
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.15
CURRENT BILL - AUGUST 2016		454.27
TOTAL AMOUNT DUE		1,029.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 663.00

Your monthly electricity consumption chart

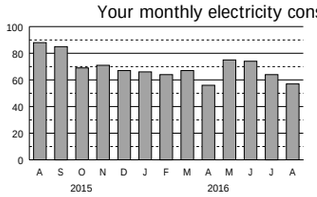

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	32.05		
Amount Net of VAT	422.22		
Less: BIR 2306	13.64		
BIR 2307	7.90	VATable Sales	422.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.68	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	432.73	TOTAL SALES	454.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/27800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139445133659

Collection Ref. Code	: 1807-68-893-3	Premise Address	: BSD 1093 V RAMA AVE		
Account ID	: 1399920000-2				
Customer Name	: REYNES,FELIPE S	TOTAL AMOUNT DUE	: 1,029.25	Overdue Bill	: 1
Meter Number	: 445383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13999200002 BC18/139.0/27800/0/10/08-25-2016/55 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762445334403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231357

76222300006

Date : 08-25-2016

BC18/139.0/28400/0414665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622230000-6

Collection Ref. Code : 1821-61-188-8

Customer Information----------

Name : PATINDOL,GILDA G

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	235764DS6	Pole No	:	0414665
Serial No	:	13606396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31182
Period From	:	07-24-2016	Prev Rdg	:	31074
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	95	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.97
CURRENT BILL - AUGUST 2016		1,205.67
TOTAL AMOUNT DUE		2,399.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,233.00

Your monthly electricity consumption chart

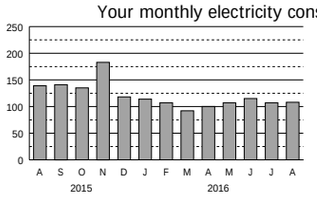

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.67		
Less : VAT	86.58		
Amount Net of VAT	1,119.09		
Less: BIR 2306	36.61		
BIR 2307	21.35	VATable Sales	1,119.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.13	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,147.71	TOTAL SALES	1,205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/28400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762445334403

Collection Ref. Code	: 1821-61-188-8	Premise Address	: V RAMA AVENUE		
Account ID	: 7622230000-6				
Customer Name	: PATINDOL,GILDA G	TOTAL AMOUNT DUE	: 2,399.21	Overdue Bill	: 1
Meter Number	: 235764DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76222300006 BC18/139.0/28400/0/10/08-25-2016/55 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539875269653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218091

53999200008

Date : 08-25-2016

BC18/139.0/28600/0414672/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399920000-8

Collection Ref. Code : 1807-68-923-9

Customer Information----------

Name : MABATID,SANTOS

Premise Address : BK 1089 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	449588GS6	Pole No	:	0414672
Serial No	:	93503050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10867
Period From	:	07-24-2016	Prev Rdg	:	10847
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 183.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.94
CURRENT BILL - AUGUST 2016		21.95
TOTAL AMOUNT DUE		322.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 810.00

Your monthly electricity consumption chart

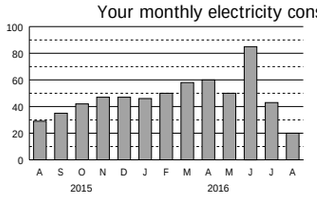

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.95		
Less : VAT	1.33		
Amount Net of VAT	20.62		
Less: BIR 2306	0.67		
BIR 2307	0.22	VATable Sales	20.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.73	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	21.06	TOTAL SALES	21.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/28600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539875269653

Collection Ref. Code	: 1807-68-923-9	Premise Address	: BK 1089 CALAMBA ST		
Account ID	: 5399920000-8				
Customer Name	: MABATID,SANTOS	TOTAL AMOUNT DUE	: 322.25	Overdue Bill	: 1
Meter Number	: 449588GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53999200008 BC18/139.0/28600/0/10/08-25-2016/55 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349275898658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225416

34999200008

Date : 08-25-2016

BC18/139.0/29300/0414644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499920000-8

Collection Ref. Code : 1807-68-971-9

Customer Information----------

Name : GABUTIN,MARCELA

Premise Address : 1077 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	454655GS6	Pole No	:	0414644
Serial No	:	56805537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23731
Period From	:	07-24-2016	Prev Rdg	:	23507
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.88
CURRENT BILL - AUGUST 2016		2,493.02
TOTAL AMOUNT DUE		4,898.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,760.00

Your monthly electricity consumption chart

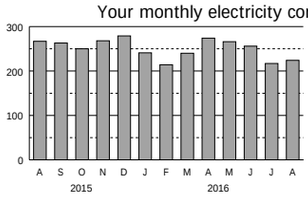

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.02		
Less : VAT	178.74		
Amount Net of VAT	2,314.28		
Less: BIR 2306	75.61		
BIR 2307	44.15	VATable Sales	2,314.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.52	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,373.26	TOTAL SALES	2,493.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/29300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349275898658

Collection Ref. Code	: 1807-68-971-9	Premise Address	: 1077 V RAMA AVENUE		
Account ID	: 3499920000-8				
Customer Name	: GABUTIN,MARCELA	TOTAL AMOUNT DUE	: 4,898.35	Overdue Bill	: 1
Meter Number	: 454655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34999200008 BC18/139.0/29300/0/10/08-25-2016/55 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449566637498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222744

44999200007

Date : 08-25-2016

BC18/139.0/29400/0414644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499920000-7

Collection Ref. Code : 1807-68-974-3

Customer Information----------

Name : JUNCO,ALICIA

Premise Address : 377 V RAMA AVENUE,BSDE BIBLE BAPTIST

TIN :

Metering Information----------

Meter No	:	272167GS6	Pole No	:	0414644
Serial No	:	49357436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37347
Period From	:	07-24-2016	Prev Rdg	:	37078
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.41
CURRENT BILL - AUGUST 2016		2,992.76
TOTAL AMOUNT DUE		5,882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,922.00

Your monthly electricity consumption chart

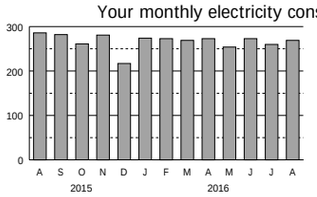

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.76		
Less : VAT	214.53		
Amount Net of VAT	2,778.23		
Less: BIR 2306	90.72		
BIR 2307	53.00	VATable Sales	2,778.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.51	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,849.04	TOTAL SALES	2,992.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/29400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449566637498

Collection Ref. Code	: 1807-68-974-3	Premise Address	: 377 V RAMA AVENUE,BSDE BIBLE BAPTIST		
Account ID	: 4499920000-7				
Customer Name	: JUNCO,ALICIA	TOTAL AMOUNT DUE	: 5,882.91	Overdue Bill	: 1
Meter Number	: 272167GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44999200007 BC18/139.0/29400/0/10/08-25-2016/55 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997413121292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232076

99781300001

Date : 08-25-2016

BC18/139.0/29500/0414623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978130000-1

Collection Ref. Code : 1819-44-011-7

Customer Information----------

Name : NAVAJA,GERARDO V

Premise Address : 1077A V RAMA AVE,GUADALUPE,000018

TIN :

Metering Information----------

Meter No	:	419243GS6	Pole No	:	0414623
Serial No	:	53695239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19342
Period From	:	07-24-2016	Prev Rdg	:	19190
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.05
CURRENT BILL - AUGUST 2016		1,684.57
TOTAL AMOUNT DUE		2,919.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,720.00

Your monthly electricity consumption chart

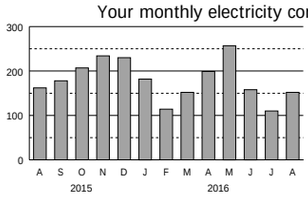

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.57		
Less : VAT	120.53		
Amount Net of VAT	1,564.04		
Less: BIR 2306	50.97		
BIR 2307	29.83	VATable Sales	1,564.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.24	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,603.77	TOTAL SALES	1,684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/29500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997413121292

Collection Ref. Code	: 1819-44-011-7	Premise Address	: 1077A V RAMA AVE,GUADALUPE,000018		
Account ID	: 9978130000-1				
Customer Name	: NAVAJA,GERARDO V	TOTAL AMOUNT DUE	: 2,919.91	Overdue Bill	: 1
Meter Number	: 419243GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99781300001 BC18/139.0/29500/0/10/08-25-2016/55 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455403041756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226439

45500300004

Date : 08-25-2016

BC18/139.0/30800/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550030000-4

Collection Ref. Code : 1807-69-077-6

Customer Information----------

Name : PELOMIANA,ISIDRO D

Premise Address : 1167 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	445063GS6	Pole No	:	0413183
Serial No	:	91765741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18155
Period From	:	07-24-2016	Prev Rdg	:	17950
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.87
CURRENT BILL - AUGUST 2016		2,277.96
TOTAL AMOUNT DUE		4,297.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,901.00

Your monthly electricity consumption chart

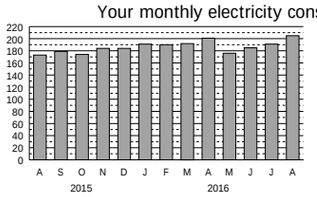

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.96		
Less : VAT	163.19		
Amount Net of VAT	2,114.77		
Less: BIR 2306	69.00		
BIR 2307	40.34	VATable Sales	2,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.43	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,168.62	TOTAL SALES	2,277.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/30800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455403041756

Collection Ref. Code	: 1807-69-077-6	Premise Address	: 1167 CALAMBA ST		
Account ID	: 4550030000-4				
Customer Name	: PELOMIANA,ISIDRO D	TOTAL AMOUNT DUE	: 4,297.92	Overdue Bill	: 1
Meter Number	: 445063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45500300004 BC18/139.0/30800/0/10/08-25-2016/55 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286186311105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225152

2862625234290

Date : 08-25-2016

BC18/139.0/30900/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862523429-0

Collection Ref. Code : 1853-63-530-8

Customer Information----------

Name : PELOMIANA,SONIA CANTILA

Premise Address : 369-1-A V.RAMA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	554663 GS6	Pole No	:	0413183
Serial No	:	75259349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4805
Period From	:	07-24-2016	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.68
CURRENT BILL - AUGUST 2016		1,384.99
TOTAL AMOUNT DUE		2,822.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,531.00

Your monthly electricity consumption chart

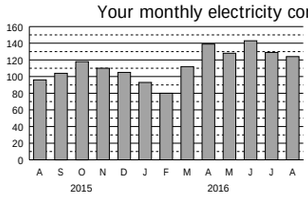

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.99		
Less : VAT	99.48		
Amount Net of VAT	1,285.51		
Less: BIR 2306	42.07		
BIR 2307	24.53	VATable Sales	1,285.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.91	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,318.39	TOTAL SALES	1,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/30900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286186311105

Collection Ref. Code	: 1853-63-530-8	Premise Address	: 369-1-A V.RAMA ST.,GUADALUPE		
Account ID	: 2862523429-0				
Customer Name	: PELOMIANA,SONIA CANTILA	TOTAL AMOUNT DUE	: 2,822.85	Overdue Bill	: 1
Meter Number	: 554663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2862625234290 BC18/139.0/30900/0/10/08-25-2016/55 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379742132600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221374

37948752284

Date : 08-25-2016

BC18/139.0/31000/0413253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794875228-4

Collection Ref. Code : 1855-48-230-4

Customer Information----------

Name : PELOMIANA,RAYMOND CANTILA

Premise Address : 369 F. V. RAMA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459993 GS6	Pole No	:	0413253
Serial No	:	63380730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5473
Period From	:	07-24-2016	Prev Rdg	:	5320
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	332	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.14
CURRENT BILL - AUGUST 2016		1,702.40
TOTAL AMOUNT DUE		3,247.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,473.00

Your monthly electricity consumption chart

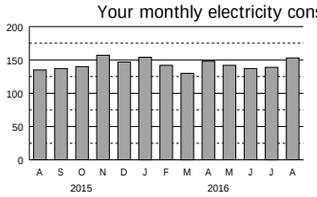

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.40		
Less : VAT	122.04		
Amount Net of VAT	1,580.36		
Less: BIR 2306	51.59		
BIR 2307	30.15	VATable Sales	1,580.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.62	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,620.66	TOTAL SALES	1,702.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/31000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379742132600

Collection Ref. Code	: 1855-48-230-4	Premise Address	: 369 F. V. RAMA ST.,GUADALUPE, CEBU CITY		
Account ID	: 3794875228-4				
Customer Name	: PELOMIANA,RAYMOND CANTILA	TOTAL AMOUNT DUE	: 3,247.80	Overdue Bill	: 1
Meter Number	: 459993 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37948752284 BC18/139.0/31000/0/10/08-25-2016/55 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255377933092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227405

25500300006

Date : 08-25-2016

BC18/139.0/31100/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550030000-6

Collection Ref. Code : 1807-69-065-2

Customer Information----------

Name : PELOMIANA,NORMA C

Premise Address : V RAMA AVENUE NR BAPTIST

TIN :

Metering Information----------

Meter No	:	445105GS6	Pole No	:	0413183
Serial No	:	70702145	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19006
Period From	:	07-24-2016	Prev Rdg	:	18871
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.36
CURRENT BILL - AUGUST 2016		1,506.21
TOTAL AMOUNT DUE		3,021.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,782.00

Your monthly electricity consumption chart

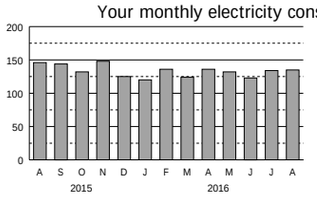

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.21		
Less : VAT	108.12		
Amount Net of VAT	1,398.09		
Less: BIR 2306	45.71		
BIR 2307	26.68	VATable Sales	1,398.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.70	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,506.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/31100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255377933092

Collection Ref. Code	: 1807-69-065-2	Premise Address	: V RAMA AVENUE NR BAPTIST
Account ID	: 2550030000-6		
Customer Name	: PELOMIANA,NORMA C	TOTAL AMOUNT DUE	: 3,021.93
Meter Number	: 445105GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25500300006 BC18/139.0/31100/0/10/08-25-2016/55 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583598104877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223641

58302300007

Date : 08-25-2016

BC18/139.0/33400/0414735/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830230000-7

Collection Ref. Code : 1837-88-056-5

Customer Information----------

Name : YU,CARMELITA J

Premise Address : 367 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	449628GS6	Pole No	:	0414735
Serial No	:	55795347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18563
Period From	:	07-24-2016	Prev Rdg	:	18447
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	370	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.59
CURRENT BILL - AUGUST 2016		1,302.25
TOTAL AMOUNT DUE		2,924.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,937.00

Your monthly electricity consumption chart

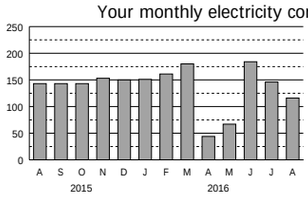

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.25		
Less : VAT	93.75		
Amount Net of VAT	1,208.50		
Less: BIR 2306	39.63		
BIR 2307	23.06	VATable Sales	1,208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.81	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,239.56	TOTAL SALES	1,302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/33400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583598104877

Collection Ref. Code : 1837-88-056-5

Account ID : 5830230000-7

Customer Name : YU,CARMELITA J

Meter Number : 449628GS6

Period : Jul 2016

Premise Address : 367 V RAMA AVE

TOTAL AMOUNT DUE : 2,924.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58302300007 BC18/139.0/33400/0/10/08-25-2016/55 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372464778573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217241

37222300008

Date : 08-25-2016

BC18/139.0/33700/0414735/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722230000-8

Collection Ref. Code : 1821-61-797-5

Customer Information----------

Name : CASQUEJO,MARLON TM D.

Premise Address : L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449590GS6	Pole No	:	0414735
Serial No	:	93499736	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10509
Period From	:	07-24-2016	Prev Rdg	:	10308
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.29
CURRENT BILL - AUGUST 2016		2,240.54
TOTAL AMOUNT DUE		4,527.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,148.00

Your monthly electricity consumption chart

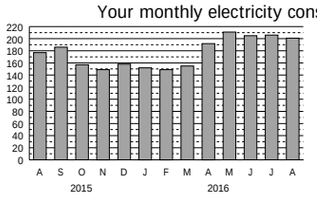

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.54		
Less : VAT	160.77		
Amount Net of VAT	2,079.77		
Less: BIR 2306	67.98		
BIR 2307	39.68	VATable Sales	2,079.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.11	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,132.88	TOTAL SALES	2,240.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/33700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372464778573

Collection Ref. Code	: 1821-61-797-5	Premise Address	: L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 3722230000-8				
Customer Name	: CASQUEJO,MARLON TM D.	TOTAL AMOUNT DUE	: 4,527.69	Overdue Bill	: 1
Meter Number	: 449590GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37222300008 BC18/139.0/33700/0/10/08-25-2016/55 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589386746525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226989

58952300000

Date : 08-25-2016

BC18/139.0/33900/0414742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895230000-0

Collection Ref. Code : 1823-95-371-9

Customer Information----------

Name : TAN,CLIFFORD V M-1

Premise Address : GUADALUPE BACAYO ST,C/O DELFIN CUESTA

TIN :

Metering Information----------

Meter No	:	426704GS6	Pole No	:	0414742
Serial No	:	58919997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44359
Period From	:	07-24-2016	Prev Rdg	:	43824
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	150	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		150.61
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		718.31
CURRENT BILL - AUGUST 2016		5,930.62
TOTAL AMOUNT DUE		10,972.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,034.00

Your monthly electricity consumption chart

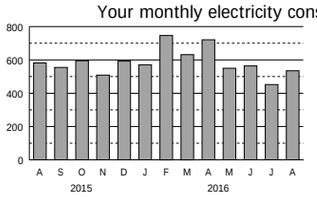

Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.62		
Less : VAT	424.35		
Amount Net of VAT	5,506.27		
Less: BIR 2306	179.46		
BIR 2307	105.03	VATable Sales	5,506.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,221.78	VAT Zero Rated Sales	0.00
Add : VAT	424.35	VAT Amount	424.35
TOTAL AMOUNT DUE	5,646.13	TOTAL SALES	5,930.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/33900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589386746525

Collection Ref. Code : 1823-95-371-9

Account ID : 5895230000-0

Customer Name : TAN,CLIFFORD V M-1

Meter Number : 426704GS6

Period : Jul 2016

Premise Address : GUADALUPE BACAYO ST,C/O DELFIN CUESTA

TOTAL AMOUNT DUE : 10,972.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58952300000 BC18/139.0/33900/0/10/08-25-2016/55 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689672961646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226850

68952300009

Date : 08-25-2016

BC18/139.0/34000/0414742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895230000-9

Collection Ref. Code : 1823-95-377-8

Customer Information----------

Name : TAN,CLIFFORD V M-2

Premise Address : GUADALUPE BACAYO ST

TIN :

Metering Information----------

Meter No	:	MTR1048775	Pole No	:	0414742
Serial No	:	121743199	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10085
Period From	:	07-24-2016	Prev Rdg	:	9508
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,083.37
Transmission Charge	0.3755/kWh	216.66
System Loss Charge	0.8712/kWh	502.68
Sub-Total		3,802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,449.00	108.98
Sub-Total		162.66
Government Charges		
Franchise Tax - Local		42.16
Value Added Tax		
Generation		197.84
Transmission		5.71
System Loss		30.80
Distribution		198.72
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		774.69
CURRENT BILL - AUGUST 2016		6,396.04
TOTAL AMOUNT DUE		11,844.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 6,305.00

Your monthly electricity consumption chart

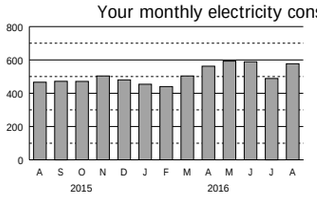

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.04		
Less : VAT	457.65		
Amount Net of VAT	5,938.39		
Less: BIR 2306	193.53		
BIR 2307	113.27	VATable Sales	5,938.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,631.59	VAT Zero Rated Sales	0.00
Add : VAT	457.65	VAT Amount	457.65
TOTAL AMOUNT DUE	6,089.24	TOTAL SALES	6,396.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/34000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689672961646

Collection Ref. Code	: 1823-95-377-8	Premise Address	: GUADALUPE BACAYO ST		
Account ID	: 6895230000-9				
Customer Name	: TAN,CLIFFORD V M-2	TOTAL AMOUNT DUE	: 11,844.84	Overdue Bill	: 1
Meter Number	: MTR1048775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68952300009

BC18/139.0/34000/0/10/08-25-2016/55

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295071961016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230813

29500300008

Date : 08-25-2016

BC18/139.0/35400/0414714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950030000-8

Collection Ref. Code : 1807-69-272-8

Customer Information----------

Name : ESPINOSA,ARTURO L

Premise Address : 1023 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	445432GS6	Pole No	:	0414714
Serial No	:	53702737	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52631
Period From	:	07-24-2016	Prev Rdg	:	52144
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.3755/kWh	182.87
System Loss Charge	0.8712/kWh	424.27
Sub-Total		3,209.57
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,065.00	101.30
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		166.98
Transmission		4.83
System Loss		26.01
Distribution		167.81
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		655.17
CURRENT BILL - AUGUST 2016		5,409.80
TOTAL AMOUNT DUE		10,474.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,622.00

Your monthly electricity consumption chart

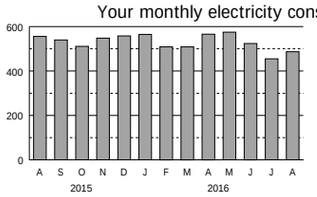

Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.80		
Less : VAT	387.50		
Amount Net of VAT	5,022.30		
Less: BIR 2306	163.85		
BIR 2307	95.81	VATable Sales	5,022.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.64	VAT Zero Rated Sales	0.00
Add : VAT	387.50	VAT Amount	387.50
TOTAL AMOUNT DUE	5,150.14	TOTAL SALES	5,409.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/35400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295071961016

Collection Ref. Code	: 1807-69-272-8	Premise Address	: 1023 V RAMA AVENUE		
Account ID	: 2950030000-8				
Customer Name	: ESPINOSA,ARTURO L	TOTAL AMOUNT DUE	: 10,474.81	Overdue Bill	: 1
Meter Number	: 445432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29500300008 BC18/139.0/35400/0/10/08-25-2016/55 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084545894052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225749

08491300003

Date : 08-25-2016

BC18/139.0/35900/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849130000-3

Collection Ref. Code : 1837-86-038-6

Customer Information----------

Name : TSUBURA,ZOE DOOR-A S

Premise Address : V RAMA AVE,C/O ZOE SESTOSO

TIN :

Metering Information----------

Meter No	:	139675WS6	Pole No	:	0414700
Serial No	:	63001355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83433
Period From	:	07-24-2016	Prev Rdg	:	83139
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1102	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		394.68
CURRENT BILL - AUGUST 2016		3,258.67
TOTAL AMOUNT DUE		5,898.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,349.00

Your monthly electricity consumption chart

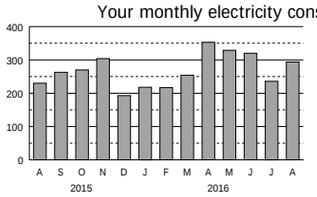

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.67		
Less : VAT	233.13		
Amount Net of VAT	3,025.54		
Less: BIR 2306	98.59		
BIR 2307	57.71	VATable Sales	3,025.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.24	VAT Zero Rated Sales	0.00
Add : VAT	233.13	VAT Amount	233.13
TOTAL AMOUNT DUE	3,102.37	TOTAL SALES	3,258.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/35900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084545894052

Collection Ref. Code	: 1837-86-038-6	Premise Address	: V RAMA AVE,C/O ZOE SESTOSO		
Account ID	: 0849130000-3				
Customer Name	: TSUBURA,ZOE DOOR-A S	TOTAL AMOUNT DUE	: 5,898.49	Overdue Bill	: 1
Meter Number	: 139675WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08491300003

BC18/139.0/35900/0/10/08-25-2016/55

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184901101779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223943

18491300002

Date : 08-25-2016

BC18/139.0/36000/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849130000-2

Collection Ref. Code : 1837-86-041-6

Customer Information----------

Name : TSUBURA,ZOE DOOR B S

Premise Address : V RAMA AVE,C/O ZOE SESTOSO

TIN :

Metering Information----------

Meter No	:	139677WS6	Pole No	:	0414700
Serial No	:	61630757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75942
Period From	:	07-24-2016	Prev Rdg	:	75568
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	762	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		134.48
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		506.12
CURRENT BILL - AUGUST 2016		4,180.57
TOTAL AMOUNT DUE		9,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,927.00

Your monthly electricity consumption chart

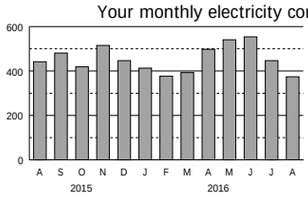

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.57		
Less : VAT	300.37		
Amount Net of VAT	3,880.20		
Less: BIR 2306	126.99		
BIR 2307	74.04	VATable Sales	3,880.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.17	VAT Zero Rated Sales	0.00
Add : VAT	300.37	VAT Amount	300.37
TOTAL AMOUNT DUE	3,979.54	TOTAL SALES	4,180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/36000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184901101779

Collection Ref. Code : 1837-86-041-6

Account ID : 1849130000-2

Customer Name : TSUBURA,ZOE DOOR B S

Meter Number : 139677WS6

Period : Jul 2016

Premise Address : V RAMA AVE,C/O ZOE SESTOSO

TOTAL AMOUNT DUE : 9,165.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18491300002 BC18/139.0/36000/0/10/08-25-2016/55 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111647535513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220892

11192300009

Date : 08-25-2016

BC18/139.0/36300/0414700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119230000-9

Collection Ref. Code : 1815-33-068-6

Customer Information----------

Name : PELIN,ALBERTO TM S.

Premise Address : 1008 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147225	Pole No	:	0414700
Serial No	:	85061271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1528
Period From	:	07-24-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	170	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.6506/kWh	210.79
System Loss Charge	0.848/kWh	274.75
Sub-Total		2,216.93
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		111.09
Transmission		5.56
System Loss		16.51
Distribution		111.85
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		437.77
CURRENT BILL - AUGUST 2016		3,679.82
TOTAL AMOUNT DUE		6,825.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,100.00

Your monthly electricity consumption chart

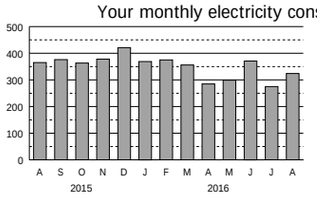

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.82		
Less : VAT	259.10		
Amount Net of VAT	3,420.72		
Less: BIR 2306	110.61		
BIR 2307	65.33	VATable Sales	3,420.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.78	VAT Zero Rated Sales	0.00
Add : VAT	259.10	VAT Amount	259.10
TOTAL AMOUNT DUE	3,503.88	TOTAL SALES	3,679.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/36300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111647535513

Collection Ref. Code : 1815-33-068-6

Account ID : 1119230000-9

Customer Name : PELIN,ALBERTO TM S.

Meter Number : MTR1147225

Period : Jul 2016

Premise Address : 1008 V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,825.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11192300009 BC18/139.0/36300/0/10/08-25-2016/55 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897648946387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232568

89766892213

Date : 08-25-2016

BC18/139.0/36400/0414714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976689221-3

Collection Ref. Code : 1859-51-614-9

Customer Information----------

Name : LEE,TONY SY

Premise Address : 1008 V RAMA AVENUE,C/O MICHAEL YAP

TIN :

Metering Information----------

Meter No	:	MTR1017823	Pole No	:	0414714
Serial No	:	121755419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13124
Period From	:	07-24-2016	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	1417
Avg kWh/day	:	45.71	Registered	:	1417
Conn Load	:	598	Billed kWh	:	1417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,692.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,572.16
Transmission Charge	0.3755/kWh	532.08
System Loss Charge	0.8712/kWh	1,234.49
Sub-Total		9,338.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,480.60
Supply Charge	0.4118/kWh	583.52
Metering Charge	0.6989/kWh	990.34
	5.00/month	5.00
Sub-Total		4,059.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	131.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 15,692.50	313.85
Sub-Total		445.69
Government Charges		
Franchise Tax - Local		103.83
Value Added Tax		
Generation		485.85
Transmission		14.04
System Loss		75.65
Distribution		487.14
Others		65.94
Universal Charge		
Missionary Electrification	0.1561/kWh	221.20
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.71
Sub-Total		1,907.51
CURRENT BILL - AUGUST 2016		15,751.39
TOTAL AMOUNT DUE		31,444.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,932.00

Your monthly electricity consumption chart

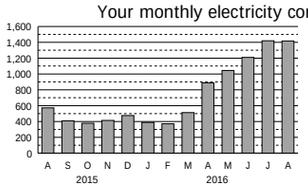

Avg Monthly Usage : 730.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,751.39		
Less : VAT	1,128.62		
Amount Net of VAT	14,622.77		
Less: BIR 2306	477.22		
BIR 2307	278.95	VATable Sales	14,622.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,866.60	VAT Zero Rated Sales	0.00
Add : VAT	1,128.62	VAT Amount	1,128.62
TOTAL AMOUNT DUE	14,995.22	TOTAL SALES	15,751.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/36400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897648946387

Collection Ref. Code	: 1859-51-614-9	Premise Address	: 1008 V RAMA AVENUE,C/O MICHAEL YAP
Account ID	: 8976689221-3		
Customer Name	: LEE,TONY SY	TOTAL AMOUNT DUE	: 31,444.00 Overdue Bill : 1
Meter Number	: MTR1017823		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89766892213 BC18/139.0/36400/0/10/08-25-2016/55 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113460383074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222166

11382300009

Date : 08-25-2016

BC18/139.0/36700/0414721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138230000-9

Collection Ref. Code : 1825-47-152-5

Customer Information----------

Name : SATORRE,GIL

Premise Address : 1035 V RAMA AVE,00007C

TIN :

Metering Information----------

Meter No	:	MTR1146986	Pole No	:	0414721
Serial No	:	40102575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	732
Period From	:	07-24-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.30
CURRENT BILL - AUGUST 2016		1,159.46
TOTAL AMOUNT DUE		2,711.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,746.00

Your monthly electricity consumption chart

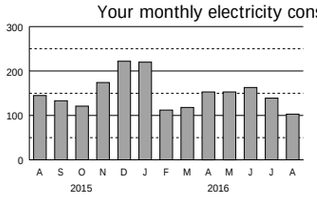

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.46		
Less : VAT	83.59		
Amount Net of VAT	1,075.87		
Less: BIR 2306	35.34		
BIR 2307	20.54	VATable Sales	1,075.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.99	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,103.58	TOTAL SALES	1,159.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/36700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113460383074

Collection Ref. Code	: 1825-47-152-5	Premise Address	: 1035 V RAMA AVE,00007C		
Account ID	: 1138230000-9				
Customer Name	: SATORRE,GIL	TOTAL AMOUNT DUE	: 2,711.55	Overdue Bill	: 1
Meter Number	: MTR1146986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11382300009 BC18/139.0/36700/0/10/08-25-2016/55 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081734325249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223994

08133300007

Date : 08-25-2016

BC18/139.0/36900/0414714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813330000-7

Collection Ref. Code : 1833-63-818-2

Customer Information----------

Name : ARQUILOS,CARLOS M TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	449601GS6	Pole No	:	0414714
Serial No	:	54558065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7600
Period From	:	07-24-2016	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 23.65
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.09
CURRENT BILL - AUGUST 2016		1,024.26
TOTAL AMOUNT DUE		2,146.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 957.00

Your monthly electricity consumption chart

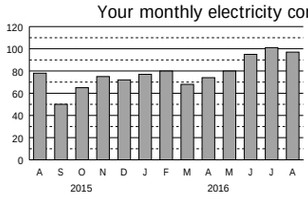

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.26		
Less : VAT	73.14		
Amount Net of VAT	951.12		
Less: BIR 2306	30.96		
BIR 2307	18.10	VATable Sales	951.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.06	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	975.20	TOTAL SALES	1,024.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/36900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081734325249

Collection Ref. Code	: 1833-63-818-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 0813330000-7				
Customer Name	: ARQUILOS,CARLOS M TM	TOTAL AMOUNT DUE	: 2,146.10	Overdue Bill	: 1
Meter Number	: 449601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08133300007 BC18/139.0/36900/0/10/08-25-2016/55 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890504563916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228557

89049318523

Date : 08-25-2016

BC18/139.0/37100/0414714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904931852-3

Collection Ref. Code : 1849-30-440-8

Customer Information----------

Name : MONDONEDO,BENJIE DATAN

Premise Address : 1032 V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489242GS6	Pole No	:	0414714
Serial No	:	61286527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8309
Period From	:	07-24-2016	Prev Rdg	:	8211
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	390	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.93
CURRENT BILL - AUGUST 2016		1,030.77
TOTAL AMOUNT DUE		1,986.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,010.00

Your monthly electricity consumption chart

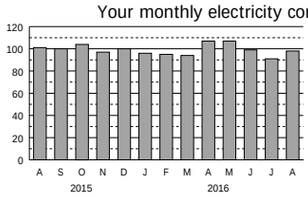

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.77		
Less : VAT	73.46		
Amount Net of VAT	957.31		
Less: BIR 2306	31.09		
BIR 2307	18.21	VATable Sales	957.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.01	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	981.47	TOTAL SALES	1,030.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/37100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890504563916

Collection Ref. Code	: 1849-30-440-8	Premise Address	: 1032 V. RAMA AVE.,GUADALUPE		
Account ID	: 8904931852-3				
Customer Name	: MONDONEDO,BENJIE DATAN	TOTAL AMOUNT DUE	: 1,986.96	Overdue Bill	: 1
Meter Number	: 489242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89049318523 BC18/139.0/37100/0/10/08-25-2016/55 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552630861938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225768

55249455860

Date : 08-25-2016

BC18/139.0/37200/0414714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524945586-0

Collection Ref. Code : 1855-89-908-6

Customer Information----------

Name : NABUA,MARY GRACE VERDEZOLA

Premise Address : 1032 V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000317 EFS6	Pole No	:	0414714
Serial No	:	118019436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1228
Period From	:	07-24-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.96
CURRENT BILL - AUGUST 2016		124.66
TOTAL AMOUNT DUE		325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 100.00

Your monthly electricity consumption chart

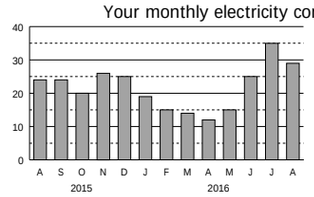

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.66		
Less : VAT	8.39		
Amount Net of VAT	116.27		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.58	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	118.97	TOTAL SALES	124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/37200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552630861938

Collection Ref. Code	: 1855-89-908-6	Premise Address	: 1032 V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 5524945586-0				
Customer Name	: NABUA,MARY GRACE VERDEZOLA	TOTAL AMOUNT DUE	: 325.86	Overdue Bill	: 1
Meter Number	: 000317 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55249455860 BC18/139.0/37200/0/10/08-25-2016/55 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855352790775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226970

85580224310

Date : 08-25-2016

BC18/139.0/37400/0404301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558022431-0

Collection Ref. Code : 1855-28-647-5

Customer Information----------

Name : MANTE,JESUSA CAPUYAN

Premise Address : 1032 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014856	Pole No	:	0404301
Serial No	:	92553968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2714
Period From	:	07-24-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.33
CURRENT BILL - AUGUST 2016		969.17
TOTAL AMOUNT DUE		1,918.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 960.00

Your monthly electricity consumption chart

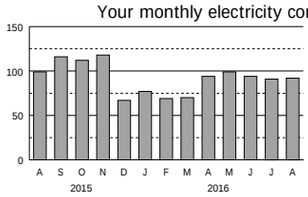

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.17		
Less : VAT	69.12		
Amount Net of VAT	900.05		
Less: BIR 2306	29.25		
BIR 2307	17.12	VATable Sales	900.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.68	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	922.80	TOTAL SALES	969.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/37400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855352790775

Collection Ref. Code	: 1855-28-647-5	Premise Address	: 1032 V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 8558022431-0				
Customer Name	: MANTE,JESUSA CAPUYAN	TOTAL AMOUNT DUE	: 1,918.91	Overdue Bill	: 1
Meter Number	: MTR1014856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85580224310

BC18/139.0/37400/0/10/08-25-2016/55

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464474405129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231333

46491300003

Date : 08-25-2016

BC18/139.0/37600/0414721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649130000-3

Collection Ref. Code : 1837-84-497-6

Customer Information----------

Name : MANTE,CORAZON

Premise Address : NICHOLS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445435GS6	Pole No	:	0414721
Serial No	:	63028838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25803
Period From	:	07-24-2016	Prev Rdg	:	25639
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.69
CURRENT BILL - AUGUST 2016		1,822.31
TOTAL AMOUNT DUE		3,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,792.00

Your monthly electricity consumption chart

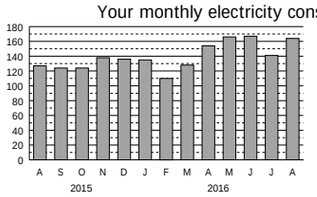

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.31		
Less : VAT	130.55		
Amount Net of VAT	1,691.76		
Less: BIR 2306	55.21		
BIR 2307	32.27	VATable Sales	1,691.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.28	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,734.83	TOTAL SALES	1,822.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/37600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464474405129

Collection Ref. Code	: 1837-84-497-6	Premise Address	: NICHOLS V RAMA AVE		
Account ID	: 4649130000-3				
Customer Name	: MANTE,CORAZON	TOTAL AMOUNT DUE	: 3,385.10	Overdue Bill	: 1
Meter Number	: 445435GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46491300003 BC18/139.0/37600/0/10/08-25-2016/55 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185475266812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224038

18500300001

Date : 08-25-2016

BC18/139.0/38700/0413120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850030000-1

Collection Ref. Code : 1807-69-221-3

Customer Information----------

Name : REYES,FEDERICO A

Premise Address : INF 1036B V RAMA C&O

TIN :

Metering Information----------

Meter No	:	445381GS6	Pole No	:	0413120
Serial No	:	60456900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60067
Period From	:	07-24-2016	Prev Rdg	:	59391
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,612.41
Transmission Charge	0.3755/kWh	253.84
System Loss Charge	0.8712/kWh	588.93
Sub-Total		4,455.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 9,276.50	185.53
Sub-Total		248.42
Government Charges		
Franchise Tax - Local		49.82
Value Added Tax		
Generation		231.77
Transmission		6.70
System Loss		36.10
Distribution		232.71
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		914.94
CURRENT BILL - AUGUST 2016		7,557.79
TOTAL AMOUNT DUE		16,834.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,213.00

Your monthly electricity consumption chart

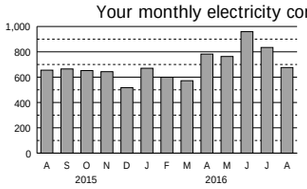

Avg Monthly Usage : 691.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.79		
Less : VAT	543.07		
Amount Net of VAT	7,014.72		
Less: BIR 2306	229.61		
BIR 2307	133.85	VATable Sales	7,014.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.26	VAT Zero Rated Sales	0.00
Add : VAT	543.07	VAT Amount	543.07
TOTAL AMOUNT DUE	7,194.33	TOTAL SALES	7,557.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/38700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185475266812

Collection Ref. Code : 1807-69-221-3

Account ID : 1850030000-1

Customer Name : REYES,FEDERICO A

Meter Number : 445381GS6

Period : Jul 2016

Premise Address : INF 1036B V RAMA C&O

TOTAL AMOUNT DUE : 16,834.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18500300001 BC18/139.0/38700/0/10/08-25-2016/55 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085423798591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226719

08500300002

Date : 08-25-2016

BC18/139.0/38800/0413141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850030000-2

Collection Ref. Code : 1807-69-218-3

Customer Information----------

Name : REYES,FEDERICO A

Premise Address : 1036 H VILLA FATIMA,V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	419260GS6	Pole No	:	0413141
Serial No	:	53696147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52988
Period From	:	07-24-2016	Prev Rdg	:	52442
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,011.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.3755/kWh	205.02
System Loss Charge	0.8712/kWh	475.68
Sub-Total		3,598.41
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,011.50	120.23
Sub-Total		171.03
Government Charges		
Franchise Tax - Local		40.02
Value Added Tax		
Generation		187.21
Transmission		5.41
System Loss		29.15
Distribution		188.07
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		735.30
CURRENT BILL - AUGUST 2016		6,072.01
TOTAL AMOUNT DUE		12,083.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,196.00

Your monthly electricity consumption chart

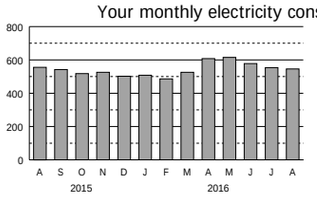

Avg Monthly Usage : 543.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.01		
Less : VAT	435.17		
Amount Net of VAT	5,636.84		
Less: BIR 2306	184.01		
BIR 2307	107.53	VATable Sales	5,636.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.30	VAT Zero Rated Sales	0.00
Add : VAT	435.17	VAT Amount	435.17
TOTAL AMOUNT DUE	5,780.47	TOTAL SALES	6,072.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/38800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085423798591

Collection Ref. Code	: 1807-69-218-3	Premise Address	: 1036 H VILLA FATIMA,V RAMA AVE CEBU CITY		
Account ID	: 0850030000-2				
Customer Name	: REYES,FEDERICO A	TOTAL AMOUNT DUE	: 12,083.60	Overdue Bill	: 1
Meter Number	: 419260GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08500300002 BC18/139.0/38800/0/10/08-25-2016/55 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955795437097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225151

95532300001

Date : 08-25-2016

BC18/139.0/38900/0413190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553230000-1

Collection Ref. Code : 1823-24-506-4

Customer Information----------

Name : REYES,FEDERICO C M-1

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445367GS6	Pole No	:	0413190
Serial No	:	69169348	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54167
Period From	:	07-24-2016	Prev Rdg	:	53562
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1400	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,602.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,233.00
Transmission Charge	0.3755/kWh	227.18
System Loss Charge	0.8712/kWh	527.08
Sub-Total		3,987.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,603.00	112.06
Sub-Total		168.34
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		207.45
Transmission		6.00
System Loss		32.30
Distribution		208.33
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		811.99
CURRENT BILL - AUGUST 2016		6,703.67
TOTAL AMOUNT DUE		12,306.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,900.00

Your monthly electricity consumption chart

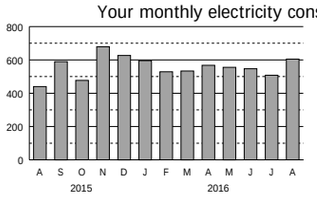

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.67		
Less : VAT	479.58		
Amount Net of VAT	6,224.09		
Less: BIR 2306	202.80		
BIR 2307	118.72	VATable Sales	6,224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,902.57	VAT Zero Rated Sales	0.00
Add : VAT	479.58	VAT Amount	479.58
TOTAL AMOUNT DUE	6,382.15	TOTAL SALES	6,703.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/38900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955795437097

Collection Ref. Code	: 1823-24-506-4	Premise Address	: V RAMA AVE		
Account ID	: 9553230000-1				
Customer Name	: REYES,FEDERICO C M-1	TOTAL AMOUNT DUE	: 12,306.45	Overdue Bill	: 1
Meter Number	: 445367GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95532300001 BC18/139.0/38900/0/10/08-25-2016/55 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984808902172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224583

98482300005

Date : 08-25-2016

BC18/139.0/40000/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848230000-5

Collection Ref. Code : 1831-89-254-5

Customer Information----------

Name : BLANCO,MARIE JUNE N

Premise Address : 1054 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118652	Pole No	:	0413183
Serial No	:	40053510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2274
Period From	:	07-24-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
Distribution		41.12
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.85
CURRENT BILL - AUGUST 2016		1,352.45
TOTAL AMOUNT DUE		2,881.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,996.00

Your monthly electricity consumption chart

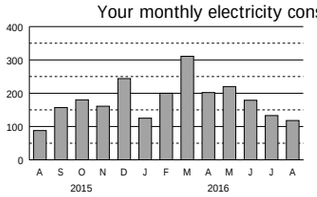

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.45		
Less : VAT	95.69		
Amount Net of VAT	1,256.76		
Less: BIR 2306	40.85		
BIR 2307	24.01	VATable Sales	1,256.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.90	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,287.59	TOTAL SALES	1,352.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/40000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984808902172

Collection Ref. Code	: 1831-89-254-5	Premise Address	: 1054 V RAMA AVE,GUADALUPE		
Account ID	: 9848230000-5				
Customer Name	: BLANCO,MARIE JUNE N	TOTAL AMOUNT DUE	: 2,881.90	Overdue Bill	: 1
Meter Number	: MTR1118652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98482300005 BC18/139.0/40000/0/10/08-25-2016/55 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655772611007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226077

65500300002

Date : 08-25-2016

BC18/139.0/40100/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550030000-2

Collection Ref. Code : 1807-69-086-5

Customer Information----------

Name : BLANCO,ANDRES

Premise Address : 325 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	445103GS6	Pole No	:	0413183
Serial No	:	69403937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38045
Period From	:	07-24-2016	Prev Rdg	:	37724
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.54
CURRENT BILL - AUGUST 2016		3,571.86
TOTAL AMOUNT DUE		7,092.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,620.00

Your monthly electricity consumption chart

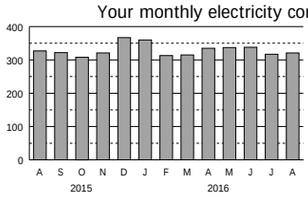

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.86		
Less : VAT	256.08		
Amount Net of VAT	3,315.78		
Less: BIR 2306	108.29		
BIR 2307	63.26	VATable Sales	3,315.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.23	VAT Zero Rated Sales	0.00
Add : VAT	256.08	VAT Amount	256.08
TOTAL AMOUNT DUE	3,400.31	TOTAL SALES	3,571.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/40100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655772611007

Collection Ref. Code : 1807-69-086-5

Account ID : 6550030000-2

Customer Name : BLANCO,ANDRES

Meter Number : 445103GS6

Period : Jul 2016

Premise Address : 325 CALAMBA ST

TOTAL AMOUNT DUE : 7,092.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65500300002 BC18/139.0/40100/0/10/08-25-2016/55 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373021574195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218397

37339864284

Date : 08-25-2016

BC18/139.0/40200/0413183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733986428-4

Collection Ref. Code : 1857-46-641-1

Customer Information----------

Name : CORTES,ELIZARDO BLANCO

Premise Address : 1054 V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005343 EFS6	Pole No	:	0413183
Serial No	:	9 4754593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3492
Period From	:	07-24-2016	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.39
CURRENT BILL - AUGUST 2016		1,415.45
TOTAL AMOUNT DUE		2,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,613.00

Your monthly electricity consumption chart

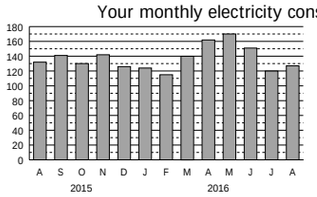

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.45		
Less : VAT	101.55		
Amount Net of VAT	1,313.90		
Less: BIR 2306	42.96		
BIR 2307	25.07	VATable Sales	1,313.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.87	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,347.42	TOTAL SALES	1,415.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/40200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373021574195

Collection Ref. Code	: 1857-46-641-1	Premise Address	: 1054 V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3733986428-4				
Customer Name	: CORTES,ELIZARDO BLANCO	TOTAL AMOUNT DUE	: 2,758.45	Overdue Bill	: 1
Meter Number	: 005343 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37339864284

BC18/139.0/40200/0/10/08-25-2016/55

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423973697282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227258

42333300004

Date : 08-25-2016

BC18/139.0/40300/0413211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233330000-4

Collection Ref. Code : 1833-86-041-1

Customer Information----------

Name : DIVINAGRACIA,EMELDA C

Premise Address : 1059 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445079GS6	Pole No	:	0413211
Serial No	:	58089235	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19967
Period From	:	07-24-2016	Prev Rdg	:	19790
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.64
CURRENT BILL - AUGUST 2016		1,979.44
TOTAL AMOUNT DUE		4,248.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,275.00

Your monthly electricity consumption chart

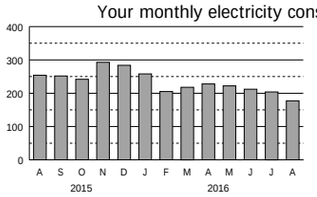

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.44		
Less : VAT	142.27		
Amount Net of VAT	1,837.17		
Less: BIR 2306	60.15		
BIR 2307	35.06	VATable Sales	1,837.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.96	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,884.23	TOTAL SALES	1,979.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/40300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423973697282

Collection Ref. Code	: 1833-86-041-1	Premise Address	: 1059 V RAMA AVE		
Account ID	: 4233330000-4				
Customer Name	: DIVINAGRACIA,EMELDA C	TOTAL AMOUNT DUE	: 4,248.08	Overdue Bill	: 1
Meter Number	: 445079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42333300004 BC18/139.0/40300/0/10/08-25-2016/55 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955278255870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225017

95500300009

Date : 08-25-2016

BC18/139.0/40900/0413211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550030000-9

Collection Ref. Code : 1807-69-104-7

Customer Information----------

Name : BLANCO,AGUSTIN

Premise Address : 1325 GUADALUPE

TIN :

Metering Information----------

Meter No	:	449587GS6	Pole No	:	0413211
Serial No	:	95650989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13457
Period From	:	07-24-2016	Prev Rdg	:	13059
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		527.51
CURRENT BILL - AUGUST 2016		4,351.40
TOTAL AMOUNT DUE		5,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,108.00

Your monthly electricity consumption chart

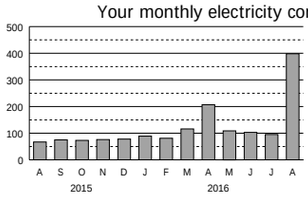

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.40		
Less : VAT	309.22		
Amount Net of VAT	4,042.18		
Less: BIR 2306	130.81		
BIR 2307	77.05	VATable Sales	4,042.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.32	VAT Zero Rated Sales	0.00
Add : VAT	309.22	VAT Amount	309.22
TOTAL AMOUNT DUE	4,143.54	TOTAL SALES	4,351.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/40900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955278255870

Collection Ref. Code	: 1807-69-104-7	Premise Address	: 1325 GUADALUPE		
Account ID	: 9550030000-9				
Customer Name	: BLANCO,AGUSTIN	TOTAL AMOUNT DUE	: 5,353.38	Overdue Bill	: 1
Meter Number	: 449587GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95500300009 BC18/139.0/40900/0/10/08-25-2016/55 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529833167880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231343

52932300008

Date : 08-25-2016

BC18/139.0/41000/0413211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293230000-8

Collection Ref. Code : 1843-44-038-5

Customer Information----------

Name : BEATING,FLORITA M1 P

Premise Address : 1054 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449605GS6	Pole No	:	0413211
Serial No	:	53711446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7602
Period From	:	07-24-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	368	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - AUGUST 2016		118.85
TOTAL AMOUNT DUE		422.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 100.00

Your monthly electricity consumption chart

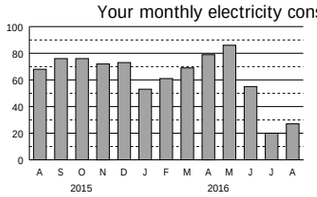

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.85		
Less : VAT	8.11		
Amount Net of VAT	110.74		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.28	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.39	TOTAL SALES	118.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/41000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529833167880

Collection Ref. Code	: 1843-44-038-5	Premise Address	: 1054 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 5293230000-8				
Customer Name	: BEATING,FLORITA M1 P	TOTAL AMOUNT DUE	: 422.14	Overdue Bill	: 1
Meter Number	: 449605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52932300008 BC18/139.0/41000/0/10/08-25-2016/55 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065540490871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233330

06500300006

Date : 08-25-2016

BC18/139.0/41300/0413204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650030000-6

Collection Ref. Code : 1807-69-107-1

Customer Information----------

Name : BLANCO,RUBEN

Premise Address : BK 1054 C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419225GS6	Pole No	:	0413204
Serial No	:	70852044	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12322
Period From	:	07-24-2016	Prev Rdg	:	12094
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.05
CURRENT BILL - AUGUST 2016		2,535.45
TOTAL AMOUNT DUE		4,894.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,914.00

Your monthly electricity consumption chart

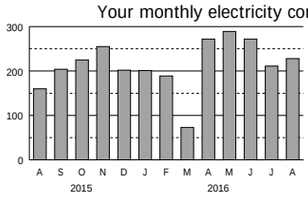

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.45		
Less : VAT	181.71		
Amount Net of VAT	2,353.74		
Less: BIR 2306	76.85		
BIR 2307	44.90	VATable Sales	2,353.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.99	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,413.70	TOTAL SALES	2,535.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/41300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065540490871

Collection Ref. Code	: 1807-69-107-1	Premise Address	: BK 1054 C V RAMA AVE		
Account ID	: 0650030000-6				
Customer Name	: BLANCO,RUBEN	TOTAL AMOUNT DUE	: 4,894.42	Overdue Bill	: 1
Meter Number	: 419225GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06500300006 BC18/139.0/41300/0/10/08-25-2016/55 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582438004928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223447

58272300003

Date : 08-25-2016

BC18/139.0/41600/0413225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827230000-3

Collection Ref. Code : 1831-71-407-8

Customer Information----------

Name : MENESE,GRACE N

Premise Address : 154 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445365GS6	Pole No	:	0413225
Serial No	:	68287958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8317
Period From	:	07-24-2016	Prev Rdg	:	8255
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.11
CURRENT BILL - AUGUST 2016		560.93
TOTAL AMOUNT DUE		1,311.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 858.00

Your monthly electricity consumption chart

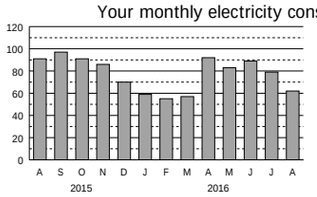

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.93		
Less : VAT	39.90		
Amount Net of VAT	521.03		
Less: BIR 2306	16.92		
BIR 2307	9.83	VATable Sales	521.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.28	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	534.18	TOTAL SALES	560.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/41600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582438004928

Collection Ref. Code	: 1831-71-407-8	Premise Address	: 154 V RAMA AVE		
Account ID	: 5827230000-3				
Customer Name	: MENESE,GRACE N	TOTAL AMOUNT DUE	: 1,311.67	Overdue Bill	: 1
Meter Number	: 445365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58272300003 BC18/139.0/41600/0/10/08-25-2016/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650533420790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223102

65030933223

Date : 08-25-2016

BC18/139.0/41700/0413225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503093322-3

Collection Ref. Code : 1855-79-239-7

Customer Information----------

Name : GALLO,NEIL NAVAJA

Premise Address : 1054 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514979 GS6	Pole No	:	0413225
Serial No	:	25090442	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3233
Period From	:	07-24-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - AUGUST 2016		106.79
TOTAL AMOUNT DUE		237.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 456.00

Your monthly electricity consumption chart

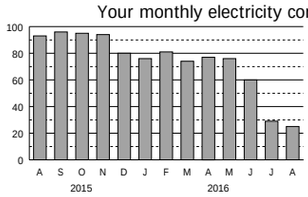

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.16		
Amount Net of VAT	99.63		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	99.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.76	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.92	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/41700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650533420790

Collection Ref. Code	: 1855-79-239-7	Premise Address	: 1054 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 6503093322-3				
Customer Name	: GALLO,NEIL NAVAJA	TOTAL AMOUNT DUE	: 237.05	Overdue Bill	: 1
Meter Number	: 514979 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65030933223 BC18/139.0/41700/0/10/08-25-2016/55 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093064479897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231559

09372300005

Date : 08-25-2016

BC18/139.0/41800/0413225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937230000-5

Collection Ref. Code : 1831-77-803-3

Customer Information----------

Name : NAVAJA,SOCORRO N

Premise Address : 1054 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445364GS6	Pole No	:	0413225
Serial No	:	52689410	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9669
Period From	:	07-24-2016	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	50	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.77
CURRENT BILL - AUGUST 2016		859.86
TOTAL AMOUNT DUE		1,661.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 943.00

Your monthly electricity consumption chart

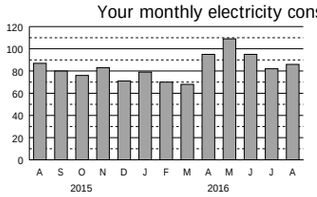

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.86		
Less : VAT	61.15		
Amount Net of VAT	798.71		
Less: BIR 2306	25.91		
BIR 2307	15.15	VATable Sales	798.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.65	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	818.80	TOTAL SALES	859.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/41800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093064479897

Collection Ref. Code	: 1831-77-803-3	Premise Address	: 1054 V RAMA AVE		
Account ID	: 0937230000-5				
Customer Name	: NAVAJA,SOCORRO N	TOTAL AMOUNT DUE	: 1,661.42	Overdue Bill	: 1
Meter Number	: 445364GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09372300005 BC18/139.0/41800/0/10/08-25-2016/55 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758253976653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229243

75823300001

Date : 08-25-2016

BC18/139.0/42100/0413225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582330000-1

Collection Ref. Code : 1827-48-347-4

Customer Information----------

Name : NAVAJA,ELIZABETH

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445356GS6	Pole No	:	0413225
Serial No	:	56493101	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8145
Period From	:	07-24-2016	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.66
CURRENT BILL - AUGUST 2016		464.27
TOTAL AMOUNT DUE		801.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 414.00

Your monthly electricity consumption chart

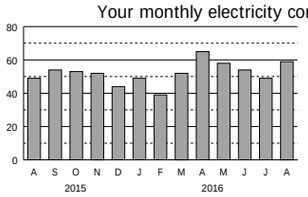

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.27		
Less : VAT	32.55		
Amount Net of VAT	431.72		
Less: BIR 2306	13.87		
BIR 2307	8.07	VATable Sales	431.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.78	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	442.33	TOTAL SALES	464.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/42100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758253976653

Collection Ref. Code	: 1827-48-347-4	Premise Address	: V RAMA AVE		
Account ID	: 7582330000-1				
Customer Name	: NAVAJA,ELIZABETH	TOTAL AMOUNT DUE	: 801.63	Overdue Bill	: 1
Meter Number	: 445356GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75823300001 BC18/139.0/42100/0/10/08-25-2016/55 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894230477992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231007

89488595235

Date : 08-25-2016

BC18/139.0/42400/0413232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948859523-5

Collection Ref. Code : 1861-38-572-2

Customer Information----------

Name : BACALLA,MERLYN WAMELDA

Premise Address : V. RAMA ST.,KABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067312	Pole No	:	0413232
Serial No	:	121450698	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2698
Period From	:	07-24-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.73
CURRENT BILL - AUGUST 2016		1,137.28
TOTAL AMOUNT DUE		2,186.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,130.00

Your monthly electricity consumption chart

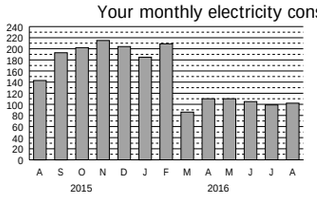

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.28		
Less : VAT	81.63		
Amount Net of VAT	1,055.65		
Less: BIR 2306	34.52		
BIR 2307	20.14	VATable Sales	1,055.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.99	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,082.62	TOTAL SALES	1,137.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/42400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894230477992

Collection Ref. Code	: 1861-38-572-2	Premise Address	: V. RAMA ST.,KABAJAR,GUADALUPE, CEBU CITY		
Account ID	: 8948859523-5				
Customer Name	: BACALLA,MERLYN WAMELDA	TOTAL AMOUNT DUE	: 2,186.06	Overdue Bill	: 1
Meter Number	: MTR1067312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89488595235 BC18/139.0/42400/0/10/08-25-2016/55 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327575896918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230007

32701719216

Date : 08-25-2016

BC18/139.0/42500/0413232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270171921-6

Collection Ref. Code : 1859-96-839-2

Customer Information----------

Name : MABATID,FELICIANA ROMANO

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031721	Pole No	:	0413232
Serial No	:	126816965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3174
Period From	:	07-24-2016	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.47
CURRENT BILL - AUGUST 2016		1,383.15
TOTAL AMOUNT DUE		2,739.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,743.00

Your monthly electricity consumption chart

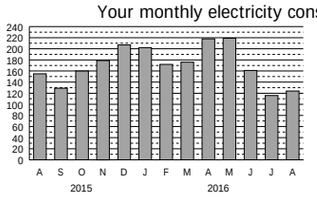

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.15		
Less : VAT	99.28		
Amount Net of VAT	1,283.87		
Less: BIR 2306	41.99		
BIR 2307	24.50	VATable Sales	1,283.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.38	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,316.66	TOTAL SALES	1,383.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/42500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327575896918

Collection Ref. Code	: 1859-96-839-2	Premise Address	: GUADALUPE,GUADALUPE, CEBU CITY		
Account ID	: 3270171921-6				
Customer Name	: MABATID,FELICIANA ROMANO	TOTAL AMOUNT DUE	: 2,739.69	Overdue Bill	: 1
Meter Number	: MTR1031721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32701719216

BC18/139.0/42500/0/10/08-25-2016/55

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015983799097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223849

01507057675

Date : 08-25-2016

BC18/139.0/42600/0413232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150705767-5

Collection Ref. Code : 1859-51-236-4

Customer Information----------

Name : LUANG,GUADALUPE TAMPOS

Premise Address : 1054 F.V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072320	Pole No	:	0413232
Serial No	:	84454360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	611
Period From	:	07-24-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Sub-Total		- 79.90
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.25
CURRENT BILL - AUGUST 2016		822.30
TOTAL AMOUNT DUE		3,346.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 600.00

Your monthly electricity consumption chart

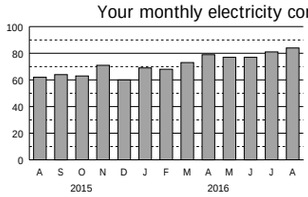

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.30		
Less : VAT	57.84		
Amount Net of VAT	764.46		
Less: BIR 2306	24.51		
BIR 2307	14.49	VATable Sales	764.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.46	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	783.30	TOTAL SALES	822.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/42600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015983799097

Collection Ref. Code	: 1859-51-236-4	Premise Address	: 1054 F.V RAMA,GUADALUPE,CEBU CITY		
Account ID	: 0150705767-5				
Customer Name	: LUANG,GUADALUPE TAMPOS	TOTAL AMOUNT DUE	: 3,346.93	Overdue Bill	: 1
Meter Number	: MTR1072320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01507057675 BC18/139.0/42600/0/10/08-25-2016/55 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997437381187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231934

99700893565

Date : 08-25-2016

BC18/139.0/42700/0413232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970089356-5

Collection Ref. Code : 1861-23-338-8

Customer Information----------

Name : PALOMAR,JAMES PAGUSARA

Premise Address : F. V RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058135	Pole No	:	0413232
Serial No	:	121753257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2673
Period From	:	07-24-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.17
CURRENT BILL - AUGUST 2016		1,859.64
TOTAL AMOUNT DUE		3,634.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,523.00

Your monthly electricity consumption chart

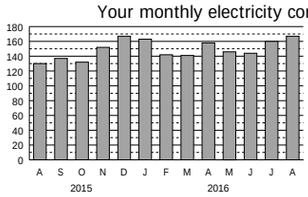

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.64		
Less : VAT	133.36		
Amount Net of VAT	1,726.28		
Less: BIR 2306	56.40		
BIR 2307	32.93	VATable Sales	1,726.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.95	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,770.31	TOTAL SALES	1,859.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/42700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997437381187

Collection Ref. Code	: 1861-23-338-8	Premise Address	: F. V RAMA,GUADALUPE, CEBU CITY		
Account ID	: 9970089356-5				
Customer Name	: PALOMAR,JAMES PAGUSARA	TOTAL AMOUNT DUE	: 3,634.06	Overdue Bill	: 1
Meter Number	: MTR1058135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99700893565 BC18/139.0/42700/0/10/08-25-2016/55 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159121625877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232372

15999200007

Date : 08-25-2016

BC18/139.0/43100/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599920000-7

Collection Ref. Code : 1807-69-008-3

Customer Information----------

Name : PIOQUINTO,DULCE

Premise Address : V RAMA AVE GUADALUPE,PEPE

TIN :

Metering Information----------

Meter No	:	445090GS6	Pole No	:	0413281
Serial No	:	68289553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44413
Period From	:	07-24-2016	Prev Rdg	:	43985
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		575.50
CURRENT BILL - AUGUST 2016		4,751.68
TOTAL AMOUNT DUE		9,051.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,841.00

Your monthly electricity consumption chart

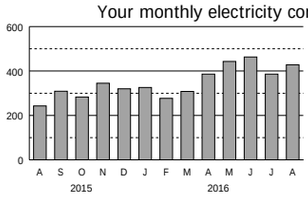

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.68		
Less : VAT	340.27		
Amount Net of VAT	4,411.41		
Less: BIR 2306	143.88		
BIR 2307	84.15	VATable Sales	4,411.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.38	VAT Zero Rated Sales	0.00
Add : VAT	340.27	VAT Amount	340.27
TOTAL AMOUNT DUE	4,523.65	TOTAL SALES	4,751.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/43100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159121625877

Collection Ref. Code	: 1807-69-008-3	Premise Address	: V RAMA AVE GUADALUPE,PEPE		
Account ID	: 1599920000-7				
Customer Name	: PIOQUINTO,DULCE	TOTAL AMOUNT DUE	: 9,051.12	Overdue Bill	: 1
Meter Number	: 445090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15999200007 BC18/139.0/43100/0/10/08-25-2016/55 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759383842369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229508

75999200001

Date : 08-25-2016

BC18/139.0/43500/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599920000-1

Collection Ref. Code : 1807-69-047-4

Customer Information----------

Name : SALABER,MARY

Premise Address : 1158 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007824	Pole No	:	0413281
Serial No	:	121520611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10570
Period From	:	07-24-2016	Prev Rdg	:	10234
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		89.65
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.73
CURRENT BILL - AUGUST 2016		3,721.18
TOTAL AMOUNT DUE		6,640.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,768.00

Your monthly electricity consumption chart

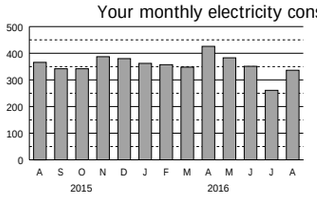

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.18		
Less : VAT	266.13		
Amount Net of VAT	3,455.05		
Less: BIR 2306	112.55		
BIR 2307	65.90	VATable Sales	3,455.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.60	VAT Zero Rated Sales	0.00
Add : VAT	266.13	VAT Amount	266.13
TOTAL AMOUNT DUE	3,542.73	TOTAL SALES	3,721.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/43500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759383842369

Collection Ref. Code	: 1807-69-047-4	Premise Address	: 1158 GUADALUPE		
Account ID	: 7599920000-1				
Customer Name	: SALABER,MARY	TOTAL AMOUNT DUE	: 6,640.73	Overdue Bill	: 1
Meter Number	: MTR1007824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75999200001 BC18/139.0/43500/0/10/08-25-2016/55 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292758729276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229253

29232300003

Date : 08-25-2016

BC18/139.0/43900/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923230000-3

Collection Ref. Code : 1809-89-098-5

Customer Information----------

Name : DELICANO,MARICAR TM L.

Premise Address : KABAJAR ST,Cebu City

TIN :

Metering Information----------

Meter No	:	445067GS6	Pole No	:	0413281
Serial No	:	68289473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7344
Period From	:	07-24-2016	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.06
CURRENT BILL - AUGUST 2016		401.75
TOTAL AMOUNT DUE		690.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 307.00

Your monthly electricity consumption chart

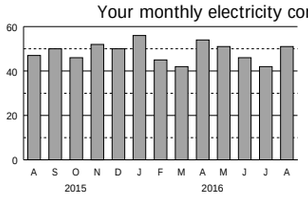

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.75		
Less : VAT	28.17		
Amount Net of VAT	373.58		
Less: BIR 2306	12.00		
BIR 2307	6.99	VATable Sales	373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.59	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	382.76	TOTAL SALES	401.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/43900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292758729276

Collection Ref. Code	: 1809-89-098-5	Premise Address	: KABAJAR ST,Cebu City		
Account ID	: 2923230000-3				
Customer Name	: DELICANO,MARICAR TM L.	TOTAL AMOUNT DUE	: 690.45	Overdue Bill	: 1
Meter Number	: 445067GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29232300003 BC18/139.0/43900/0/10/08-25-2016/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331714695746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232021

33172300007

Date : 08-25-2016

BC18/139.0/44100/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317230000-7

Collection Ref. Code : 1839-55-254-9

Customer Information----------

Name : SABAL,LEONIDA R

Premise Address : 334-1 V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141430	Pole No	:	0413281
Serial No	:	85054421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	660
Period From	:	07-24-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	160	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.6506/kWh	75.47
System Loss Charge	0.848/kWh	98.37
Sub-Total		793.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.77
Transmission		1.99
System Loss		5.91
Distribution		40.43
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.59
CURRENT BILL - AUGUST 2016		1,325.06
TOTAL AMOUNT DUE		2,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,287.00

Your monthly electricity consumption chart

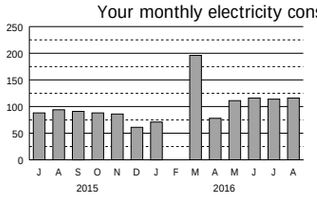

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.06		
Less : VAT	93.57		
Amount Net of VAT	1,231.49		
Less: BIR 2306	39.95		
BIR 2307	23.52	VATable Sales	1,231.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.02	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,261.59	TOTAL SALES	1,325.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/44100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331714695746

Collection Ref. Code	: 1839-55-254-9	Premise Address	: 334-1 V.RAMA AVENUE,GUADALUPE,CEBU CITY
Account ID	: 3317230000-7		
Customer Name	: SABAL,LEONIDA R	TOTAL AMOUNT DUE	: 2,626.94
Meter Number	: MTR1141430		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33172300007 BC18/139.0/44100/0/10/08-25-2016/55 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218423408588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226536

21891300002

Date : 08-25-2016

BC18/139.0/44300/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189130000-2

Collection Ref. Code : 1819-64-536-3

Customer Information----------

Name : ORTEGA,LUCIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1163533	Pole No	:	0413281
Serial No	:	40120557	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	240
Period From	:	07-24-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 29.91
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.96
CURRENT BILL - AUGUST 2016		1,038.78
TOTAL AMOUNT DUE		1,895.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 840.00

Your monthly electricity consumption chart

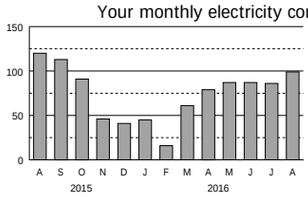

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.78		
Less : VAT	73.96		
Amount Net of VAT	964.82		
Less: BIR 2306	31.32		
BIR 2307	18.35	VATable Sales	964.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.15	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	989.11	TOTAL SALES	1,038.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/44300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218423408588

Collection Ref. Code : 1819-64-536-3

Account ID : 2189130000-2

Customer Name : ORTEGA,LUCIA

Meter Number : MTR1163533

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 1,895.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21891300002

BC18/139.0/44300/0/10/08-25-2016/55

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259559029510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229821

25999200006

Date : 08-25-2016

BC18/139.0/44400/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599920000-6

Collection Ref. Code : 1807-69-011-3

Customer Information----------

Name : REYES,C N DE LOS

Premise Address : BK 1172C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	533228 GS6	Pole No	:	0413281
Serial No	:	26621274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21284
Period From	:	07-24-2016	Prev Rdg	:	21114
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.03
CURRENT BILL - AUGUST 2016		1,899.89
TOTAL AMOUNT DUE		4,011.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

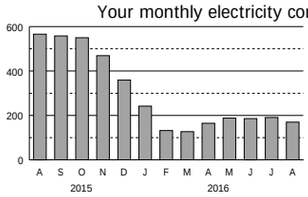

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.89		
Less : VAT	136.51		
Amount Net of VAT	1,763.38		
Less: BIR 2306	57.72		
BIR 2307	33.65	VATable Sales	1,763.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.01	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,808.52	TOTAL SALES	1,899.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/44400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259559029510

Collection Ref. Code	: 1807-69-011-3	Premise Address	: BK 1172C V RAMA AVE		
Account ID	: 2599920000-6				
Customer Name	: REYES,C N DE LOS	TOTAL AMOUNT DUE	: 4,011.68	Overdue Bill	: 1
Meter Number	: 533228 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25999200006 BC18/139.0/44400/0/10/08-25-2016/55 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359621106946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232302

35999200005

Date : 08-25-2016

BC18/139.0/44900/0413281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599920000-5

Collection Ref. Code : 1807-69-017-2

Customer Information----------

Name : NAVAJA,LUCIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	445065GS6	Pole No	:	0413281
Serial No	:	90323424	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14888
Period From	:	07-24-2016	Prev Rdg	:	14757
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.09
CURRENT BILL - AUGUST 2016		1,462.70
TOTAL AMOUNT DUE		2,973.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,395.00

Your monthly electricity consumption chart

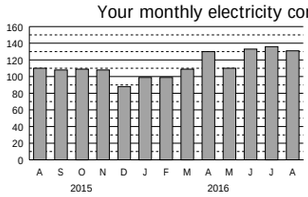

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.70		
Less : VAT	105.04		
Amount Net of VAT	1,357.66		
Less: BIR 2306	44.43		
BIR 2307	25.91	VATable Sales	1,357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.32	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,392.36	TOTAL SALES	1,462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/44900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359621106946

Collection Ref. Code : 1807-69-017-2

Account ID : 3599920000-5

Customer Name : NAVAJA,LUCIA

Meter Number : 445065GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 2,973.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35999200005 BC18/139.0/44900/0/10/08-25-2016/55 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249804524809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223984

24999200009

Date : 08-25-2016

BC18/139.0/45300/0414651/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499920000-9

Collection Ref. Code : 1807-68-965-4

Customer Information----------

Name : HERNAEZ,JOSE

Premise Address : 1090 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	394607GS6	Pole No	:	0414651
Serial No	:	84531625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63537
Period From	:	07-24-2016	Prev Rdg	:	62747
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,328.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,221.60
Transmission Charge	0.3755/kWh	296.65
System Loss Charge	0.8712/kWh	688.25
Sub-Total		5,206.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,328.50	166.57
Sub-Total		240.07
Government Charges		
Franchise Tax - Local		57.84
Value Added Tax		
Generation		270.88
Transmission		7.83
System Loss		42.18
Distribution		271.85
Others		35.75
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,062.69
CURRENT BILL - AUGUST 2016		8,774.68
TOTAL AMOUNT DUE		17,103.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,482.00

Your monthly electricity consumption chart

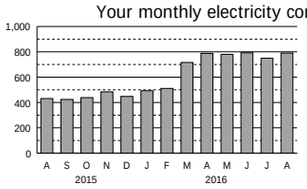

Avg Monthly Usage : 603.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.68		
Less : VAT	628.49		
Amount Net of VAT	8,146.19		
Less: BIR 2306	265.75		
BIR 2307	155.40	VATable Sales	8,146.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,725.04	VAT Zero Rated Sales	0.00
Add : VAT	628.49	VAT Amount	628.49
TOTAL AMOUNT DUE	8,353.53	TOTAL SALES	8,774.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/45300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249804524809

Collection Ref. Code : 1807-68-965-4

Account ID : 2499920000-9

Customer Name : HERNAEZ,JOSE

Meter Number : 394607GS6

Period : Jul 2016

Premise Address : 1090 CALAMBA ST

TOTAL AMOUNT DUE : 17,103.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24999200009 BC18/139.0/45300/0/10/08-25-2016/55 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149541851440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225820

14999200000

Date : 08-25-2016

BC18/139.0/45500/0414994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499920000-0

Collection Ref. Code : 1807-68-950-6

Customer Information----------

Name : CARPIO,SUSANA H

Premise Address : BK 1090 V RAMA AVE,C/O EDUARDO R SIM

TIN :

Metering Information----------

Meter No	:	445104GS6	Pole No	:	0414994
Serial No	:	54017168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28724
Period From	:	07-24-2016	Prev Rdg	:	28502
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.35
CURRENT BILL - AUGUST 2016		2,445.78
TOTAL AMOUNT DUE		3,719.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,850.00

Your monthly electricity consumption chart

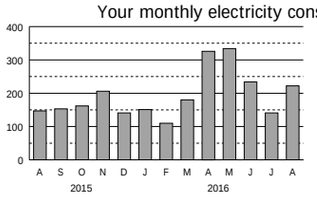

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.78		
Less : VAT	174.46		
Amount Net of VAT	2,271.32		
Less: BIR 2306	73.80		
BIR 2307	43.31	VATable Sales	2,271.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.21	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,328.67	TOTAL SALES	2,445.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/45500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149541851440

Collection Ref. Code : 1807-68-950-6

Account ID : 1499920000-0

Customer Name : CARPIO,SUSANA H

Meter Number : 445104GS6

Period : Jul 2016

Premise Address : BK 1090 V RAMA AVE,C/O EDUARDO R SIM

TOTAL AMOUNT DUE : 3,719.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14999200000 BC18/139.0/45500/0/10/08-25-2016/55 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869347478030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215596

86991300004

Date : 08-25-2016

BC18/139.0/45600/0414994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699130000-4

Collection Ref. Code : 1819-88-017-6

Customer Information----------

Name : CARPIO,SUSANA

Premise Address : V RAMA AVENUE,C/O BPI-JONES AVENUE

TIN :

Metering Information----------

Meter No	:	445080GS6	Pole No	:	0414994
Serial No	:	59165876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43707
Period From	:	07-24-2016	Prev Rdg	:	43402
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1281	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.72
CURRENT BILL - AUGUST 2016		3,382.75
TOTAL AMOUNT DUE		6,225.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,686.62

Your monthly electricity consumption chart

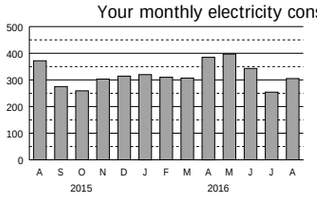

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.75		
Less : VAT	242.12		
Amount Net of VAT	3,140.63		
Less: BIR 2306	102.39		
BIR 2307	59.91	VATable Sales	3,140.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.33	VAT Zero Rated Sales	0.00
Add : VAT	242.12	VAT Amount	242.12
TOTAL AMOUNT DUE	3,220.45	TOTAL SALES	3,382.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/45600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869347478030

Collection Ref. Code : 1819-88-017-6

Account ID : 8699130000-4

Customer Name : CARPIO,SUSANA

Meter Number : 445080GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE,C/O BPI-JONES AVENUE

TOTAL AMOUNT DUE : 6,225.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86991300004 BC18/139.0/45600/0/10/08-25-2016/55 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916129011313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223481

91603300004

Date : 08-25-2016

BC18/139.0/46100/0421850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160330000-4

Collection Ref. Code : 1825-83-470-9

Customer Information----------

Name : ENCISO,ANNABEL G

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	218533WS6	Pole No	:	0421850
Serial No	:	45403271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32023
Period From	:	07-24-2016	Prev Rdg	:	31724
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.34
CURRENT BILL - AUGUST 2016		3,322.09
TOTAL AMOUNT DUE		6,364.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,850.00

Your monthly electricity consumption chart

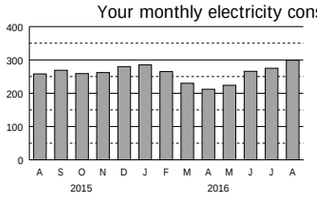

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.09		
Less : VAT	237.99		
Amount Net of VAT	3,084.10		
Less: BIR 2306	100.63		
BIR 2307	58.83	VATable Sales	3,084.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.64	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,162.63	TOTAL SALES	3,322.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916129011313

Collection Ref. Code	: 1825-83-470-9	Premise Address	: V RAMA AVE		
Account ID	: 9160330000-4				
Customer Name	: ENCISO,ANNABEL G	TOTAL AMOUNT DUE	: 6,364.01	Overdue Bill	: 1
Meter Number	: 218533WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91603300004 BC18/139.0/46100/0/10/08-25-2016/55 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750838525801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224681

75033300007

Date : 08-25-2016

BC18/139.0/46200/0421850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503330000-7

Collection Ref. Code : 1827-63-050-7

Customer Information----------

Name : VILLAN,DIOSDADA P

Premise Address : 1106-C V RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	233668DS6	Pole No	:	0421850
Serial No	:	13894931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30015
Period From	:	07-24-2016	Prev Rdg	:	29872
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	70	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.92
CURRENT BILL - AUGUST 2016		1,593.23
TOTAL AMOUNT DUE		3,113.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,770.00

Your monthly electricity consumption chart

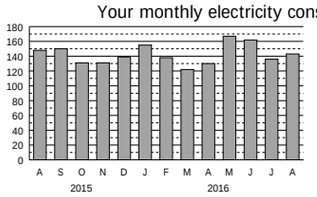

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.23		
Less : VAT	114.30		
Amount Net of VAT	1,478.93		
Less: BIR 2306	48.33		
BIR 2307	28.22	VATable Sales	1,478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.38	VAT Zero Rated Sales	0.00
Add : VAT	114.30	VAT Amount	114.30
TOTAL AMOUNT DUE	1,516.68	TOTAL SALES	1,593.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750838525801

Collection Ref. Code	: 1827-63-050-7	Premise Address	: 1106-C V RAMA AVENUE,GUADALUPE		
Account ID	: 7503330000-7				
Customer Name	: VILLAN,DIOSDADA P	TOTAL AMOUNT DUE	: 3,113.15	Overdue Bill	: 1
Meter Number	: 233668DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033300007 BC18/139.0/46200/0/10/08-25-2016/55 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238377927696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217139

23823300001

Date : 08-25-2016

BC18/139.0/46300/0421850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382330000-1

Collection Ref. Code : 1827-45-338-9

Customer Information----------

Name : VILLAN,DIOSDADA P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	234336DS6	Pole No	:	0421850
Serial No	:	12630397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24148
Period From	:	07-24-2016	Prev Rdg	:	24002
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.28
CURRENT BILL - AUGUST 2016		1,620.74
TOTAL AMOUNT DUE		2,916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,350.00

Your monthly electricity consumption chart

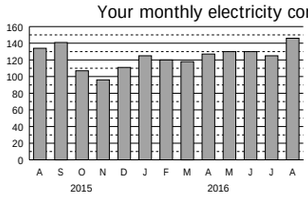

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.74		
Less : VAT	116.05		
Amount Net of VAT	1,504.69		
Less: BIR 2306	49.08		
BIR 2307	28.70	VATable Sales	1,504.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.91	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,542.96	TOTAL SALES	1,620.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238377927696

Collection Ref. Code	: 1827-45-338-9	Premise Address	: GUADALUPE		
Account ID	: 2382330000-1				
Customer Name	: VILLAN,DIOSDADA P	TOTAL AMOUNT DUE	: 2,916.58	Overdue Bill	: 1
Meter Number	: 234336DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23823300001

BC18/139.0/46300/0/10/08-25-2016/55

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548048545914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223487

54832300005

Date : 08-25-2016

BC18/139.0/46400/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483230000-5

Collection Ref. Code : 1831-38-632-1

Customer Information----------

Name : ERONICO,VICTORIANO R TM

Premise Address : KABAJAR GUADALUPE

TIN :

Metering Information----------

Meter No	:	445086GS6	Pole No	:	0421836
Serial No	:	60671967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19741
Period From	:	07-24-2016	Prev Rdg	:	19717
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.10
CURRENT BILL - AUGUST 2016		103.94
TOTAL AMOUNT DUE		289.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 388.00

Your monthly electricity consumption chart

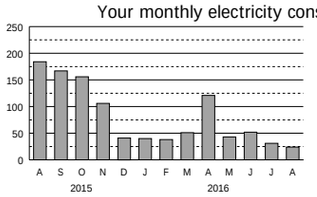

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.94		
Less : VAT	7.03		
Amount Net of VAT	96.91		
Less: BIR 2306	3.04		
BIR 2307	1.71	VATable Sales	96.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.16	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	99.19	TOTAL SALES	103.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548048545914

Collection Ref. Code	: 1831-38-632-1	Premise Address	: KABAJAR GUADALUPE		
Account ID	: 5483230000-5				
Customer Name	: ERONICO,VICTORIANO R TM	TOTAL AMOUNT DUE	: 289.18	Overdue Bill	: 1
Meter Number	: 445086GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54832300005 BC18/139.0/46400/0/10/08-25-2016/55 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800014495526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214031

80002300004

Date : 08-25-2016

BC18/139.0/46700/0415006/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000230000-4

Collection Ref. Code : 1819-94-662-2

Customer Information----------

Name : MENDOZA,ROGELIO GALLARDO

Premise Address : 338-I-B V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	445099GS6	Pole No	:	0415006
Serial No	:	84619136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21720
Period From	:	07-24-2016	Prev Rdg	:	21617
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.36
CURRENT BILL - AUGUST 2016		1,151.18
TOTAL AMOUNT DUE		2,336.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,352.00

Your monthly electricity consumption chart

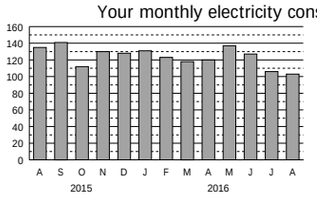

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.18		
Less : VAT	82.70		
Amount Net of VAT	1,068.48		
Less: BIR 2306	34.97		
BIR 2307	20.39	VATable Sales	1,068.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.12	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,095.82	TOTAL SALES	1,151.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800014495526

Collection Ref. Code	: 1819-94-662-2	Premise Address	: 338-I-B V. RAMA AVENUE,GUADALUPE		
Account ID	: 8000230000-4				
Customer Name	: MENDOZA,ROGELIO GALLARDO	TOTAL AMOUNT DUE	: 2,336.03	Overdue Bill	: 1
Meter Number	: 445099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80002300004 BC18/139.0/46700/0/10/08-25-2016/55 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609989716281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219843

60999200003

Date : 08-25-2016

BC18/139.0/46900/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099920000-3

Collection Ref. Code : 1807-68-728-7

Customer Information----------

Name : MAPA,RAFAEL V

Premise Address : NX 1098D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	449626GS6	Pole No	:	0421836
Serial No	:	99617096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27293
Period From	:	07-24-2016	Prev Rdg	:	26911
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		28.01
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		514.59
CURRENT BILL - AUGUST 2016		4,249.53
TOTAL AMOUNT DUE		8,439.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,333.00

Your monthly electricity consumption chart

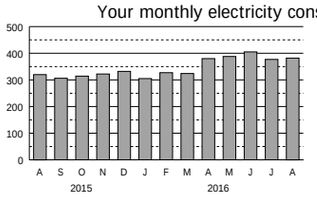

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.53		
Less : VAT	304.59		
Amount Net of VAT	3,944.94		
Less: BIR 2306	128.78		
BIR 2307	75.26	VATable Sales	3,944.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.90	VAT Zero Rated Sales	0.00
Add : VAT	304.59	VAT Amount	304.59
TOTAL AMOUNT DUE	4,045.49	TOTAL SALES	4,249.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/46900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609989716281

Collection Ref. Code	: 1807-68-728-7	Premise Address	: NX 1098D V RAMA AVE		
Account ID	: 6099920000-3				
Customer Name	: MAPA,RAFAEL V	TOTAL AMOUNT DUE	: 8,439.81	Overdue Bill	: 1
Meter Number	: 449626GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60999200003 BC18/139.0/46900/0/10/08-25-2016/55 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844659737461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220460

84432300006

Date : 08-25-2016

BC18/139.0/47000/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443230000-6

Collection Ref. Code : 1821-93-575-6

Customer Information----------

Name : MAPA,SOFIA TM G

Premise Address : 1098 KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445081GS6	Pole No	:	0421836
Serial No	:	57293096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8532
Period From	:	07-24-2016	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.6506/kWh	96.94
System Loss Charge	0.848/kWh	126.35
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.09
Transmission		2.56
System Loss		7.59
Distribution		51.76
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.11
CURRENT BILL - AUGUST 2016		1,690.37
TOTAL AMOUNT DUE		2,917.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,227.00

Your monthly electricity consumption chart

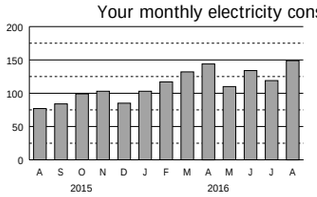

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.37		
Less : VAT	118.95		
Amount Net of VAT	1,571.42		
Less: BIR 2306	50.80		
BIR 2307	30.01	VATable Sales	1,571.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.61	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,609.56	TOTAL SALES	1,690.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844659737461

Collection Ref. Code	: 1821-93-575-6	Premise Address	: 1098 KABAJAR ST,GUADALUPE,CEBU CITY		
Account ID	: 8443230000-6				
Customer Name	: MAPA,SOFIA TM G	TOTAL AMOUNT DUE	: 2,917.50	Overdue Bill	: 1
Meter Number	: 445081GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84432300006 BC18/139.0/47000/0/10/08-25-2016/55 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700473319066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214238

70033300008

Date : 08-25-2016

BC18/139.0/47100/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003330000-8

Collection Ref. Code : 1827-60-614-2

Customer Information----------

Name : BAUSO,MERLE C

Premise Address : CABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	449620GS6	Pole No	:	0421836
Serial No	:	99395915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15912
Period From	:	07-24-2016	Prev Rdg	:	15791
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.40
CURRENT BILL - AUGUST 2016		1,349.50
TOTAL AMOUNT DUE		2,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,515.00

Your monthly electricity consumption chart

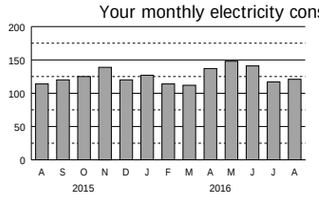

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.50		
Less : VAT	96.86		
Amount Net of VAT	1,252.64		
Less: BIR 2306	40.96		
BIR 2307	23.90	VATable Sales	1,252.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,284.64	TOTAL SALES	1,349.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700473319066

Collection Ref. Code : 1827-60-614-2

Account ID : 7003330000-8

Customer Name : BAUSO,MERLE C

Meter Number : 449620GS6

Period : Jul 2016

Premise Address : CABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 2,657.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70033300008 BC18/139.0/47100/0/10/08-25-2016/55 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809876962857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218609

80999200001

Date : 08-25-2016

BC18/139.0/47200/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099920000-1

Collection Ref. Code : 1807-68-740-6

Customer Information----------

Name : CASTILLO,ANTONIO DEL

Premise Address : UU72V RAMA AVE

TIN :

Metering Information----------

Meter No	:	445061GS6	Pole No	:	0421836
Serial No	:	68707230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42818
Period From	:	07-24-2016	Prev Rdg	:	42392
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		572.30
CURRENT BILL - AUGUST 2016		4,725.40
TOTAL AMOUNT DUE		8,824.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,163.00

Your monthly electricity consumption chart

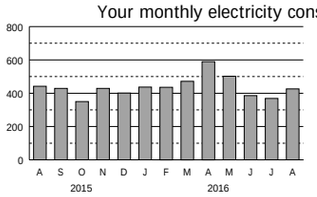

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.40		
Less : VAT	338.21		
Amount Net of VAT	4,387.19		
Less: BIR 2306	143.02		
BIR 2307	83.69	VATable Sales	4,387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,160.48	VAT Zero Rated Sales	0.00
Add : VAT	338.21	VAT Amount	338.21
TOTAL AMOUNT DUE	4,498.69	TOTAL SALES	4,725.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809876962857

Collection Ref. Code	: 1807-68-740-6	Premise Address	: UU72V RAMA AVE		
Account ID	: 8099920000-1				
Customer Name	: CASTILLO,ANTONIO DEL	TOTAL AMOUNT DUE	: 8,824.93	Overdue Bill	: 1
Meter Number	: 445061GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80999200001 BC18/139.0/47200/0/10/08-25-2016/55 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858217658594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228751

85852300004

Date : 08-25-2016

BC18/139.0/47300/0421836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585230000-4

Collection Ref. Code : 1823-86-128-8

Customer Information----------

Name : PATAC,DIVINA Y

Premise Address : CABAJAR ST,C/O VIRGIE NAVAJA

TIN :

Metering Information----------

Meter No	:	478040GS6	Pole No	:	0421836
Serial No	:	59544389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13212
Period From	:	07-24-2016	Prev Rdg	:	13134
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.57
CURRENT BILL - AUGUST 2016		740.32
Debit Adjustments		143.01
TOTAL AMOUNT DUE		1,625.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 869.00

Your monthly electricity consumption chart

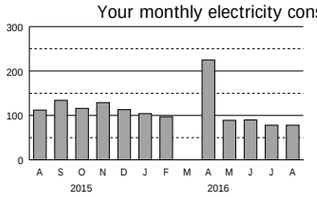

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.32		
Less : VAT	52.57		
Amount Net of VAT	687.75		
Less: BIR 2306	22.30		
BIR 2307	13.01	VATable Sales	687.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.44	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	705.01	TOTAL SALES	740.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858217658594

Collection Ref. Code : 1823-86-128-8

Account ID : 8585230000-4

Customer Name : PATAC,DIVINA Y

Meter Number : 478040GS6

Period : Jul 2016

Premise Address : CABAJAR ST,C/O VIRGIE NAVAJA

TOTAL AMOUNT DUE : 1,625.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85852300004

BC18/139.0/47300/0/10/08-25-2016/55

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404826660727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216608

40460306588

Date : 08-25-2016

BC18/139.0/47500/0421843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046030658-8

Collection Ref. Code : 1857-29-788-1

Customer Information----------

Name : VISMANOS,RHOED APAO

Premise Address : 1098-G V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7941 EES6	Pole No	:	0421843
Serial No	:	06225849	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3075
Period From	:	07-24-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.66
CURRENT BILL - AUGUST 2016		741.01
TOTAL AMOUNT DUE		1,513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 943.00

Your monthly electricity consumption chart

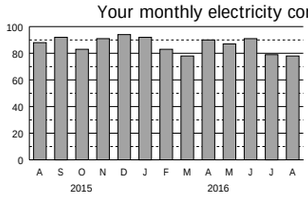

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.01		
Less : VAT	52.65		
Amount Net of VAT	688.36		
Less: BIR 2306	22.33		
BIR 2307	13.02	VATable Sales	688.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.01	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	705.66	TOTAL SALES	741.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404826660727

Collection Ref. Code	: 1857-29-788-1	Premise Address	: 1098-G V RAMA,GUADALUPE,CEBU CITY		
Account ID	: 4046030658-8				
Customer Name	: VISMANOS,RHOED APAO	TOTAL AMOUNT DUE	: 1,513.39	Overdue Bill	: 1
Meter Number	: 7941 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40460306588 BC18/139.0/47500/0/10/08-25-2016/55 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709171886091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219202

70999200002

Date : 08-25-2016

BC18/139.0/47700/0421843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099920000-2

Collection Ref. Code : 1807-68-737-6

Customer Information----------

Name : NAVAJA,SOLEDAD

Premise Address : V RAMA AVE OPP ATLAS

TIN :

Metering Information----------

Meter No	:	372088GS6	Pole No	:	0421843
Serial No	:	2003129042	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19865
Period From	:	07-24-2016	Prev Rdg	:	19731
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.67
CURRENT BILL - AUGUST 2016		1,491.89
TOTAL AMOUNT DUE		2,852.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,439.00

Your monthly electricity consumption chart

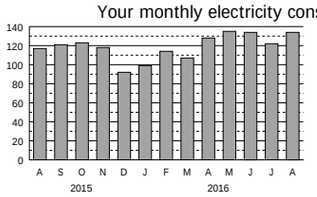

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.89		
Less : VAT	106.99		
Amount Net of VAT	1,384.90		
Less: BIR 2306	45.26		
BIR 2307	26.42	VATable Sales	1,384.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.22	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,420.21	TOTAL SALES	1,491.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/47700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709171886091

Collection Ref. Code	: 1807-68-737-6	Premise Address	: V RAMA AVE OPP ATLAS		
Account ID	: 7099920000-2				
Customer Name	: NAVAJA,SOLEDAD	TOTAL AMOUNT DUE	: 2,852.23	Overdue Bill	: 1
Meter Number	: 372088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70999200002 BC18/139.0/47700/0/10/08-25-2016/55 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996328658952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231103

99642300000

Date : 08-25-2016

BC18/139.0/48000/0421843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964230000-0

Collection Ref. Code : 1823-56-344-9

Customer Information----------

Name : MABATID,GREGORIO T

Premise Address : 1098 /V. RAMA, CABAJAR,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484655GS6	Pole No	:	0421843
Serial No	:	56754851	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22489
Period From	:	07-24-2016	Prev Rdg	:	22123
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1212	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.3755/kWh	137.43
System Loss Charge	0.8712/kWh	318.86
Sub-Total		2,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		125.50
Transmission		3.63
System Loss		19.54
Distribution		126.27
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		494.24
CURRENT BILL - AUGUST 2016		4,081.92
TOTAL AMOUNT DUE		8,545.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,885.00

Your monthly electricity consumption chart

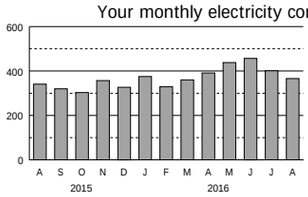

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.92		
Less : VAT	292.97		
Amount Net of VAT	3,788.95		
Less: BIR 2306	123.87		
BIR 2307	72.29	VATable Sales	3,788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.79	VAT Zero Rated Sales	0.00
Add : VAT	292.97	VAT Amount	292.97
TOTAL AMOUNT DUE	3,885.76	TOTAL SALES	4,081.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/48000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996328658952

Collection Ref. Code	: 1823-56-344-9	Premise Address	: 1098 /V. RAMA, CABAJAR,GUADALUPE,CEBU CITY
Account ID	: 9964230000-0		
Customer Name	: MABATID,GREGORIO T	TOTAL AMOUNT DUE	: 8,545.40
Meter Number	: 484655GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99642300000 BC18/139.0/48000/0/10/08-25-2016/55 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103398844447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216312

10372300003

Date : 08-25-2016

BC18/139.0/48900/0424462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037230000-3

Collection Ref. Code : 1831-72-329-8

Customer Information----------

Name : HUBAHIB,JACQUELINE C

Premise Address : LAURA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	444656GS6	Pole No	:	0424462
Serial No	:	52519439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23355
Period From	:	07-24-2016	Prev Rdg	:	23155
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	550	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.94
CURRENT BILL - AUGUST 2016		2,229.40
TOTAL AMOUNT DUE		4,503.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,760.00

Your monthly electricity consumption chart

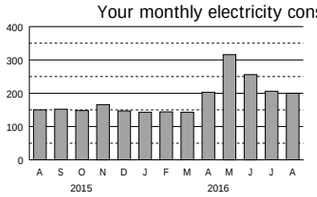

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.40		
Less : VAT	159.96		
Amount Net of VAT	2,069.44		
Less: BIR 2306	67.61		
BIR 2307	39.48	VATable Sales	2,069.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.35	VAT Zero Rated Sales	0.00
Add : VAT	159.96	VAT Amount	159.96
TOTAL AMOUNT DUE	2,122.31	TOTAL SALES	2,229.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/48900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103398844447

Collection Ref. Code	: 1831-72-329-8	Premise Address	: LAURA ST GUADALUPE		
Account ID	: 1037230000-3				
Customer Name	: HUBAHIB,JACQUELINE C	TOTAL AMOUNT DUE	: 4,503.78	Overdue Bill	: 1
Meter Number	: 444656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10372300003 BC18/139.0/48900/0/10/08-25-2016/55 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382390314162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223005

38202221602

Date : 08-25-2016

BC18/139.0/49500/0424441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820222160-2

Collection Ref. Code : 1859-35-941-8

Customer Information----------

Name : MANIPIS,ALFREDO INFANTE

Premise Address : KABAJAR,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012446	Pole No	:	0424441
Serial No	:	MTR1012446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9590
Period From	:	07-24-2016	Prev Rdg	:	9140
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	140	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		604.73
CURRENT BILL - AUGUST 2016		4,992.76
TOTAL AMOUNT DUE		9,384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,000.00

Your monthly electricity consumption chart

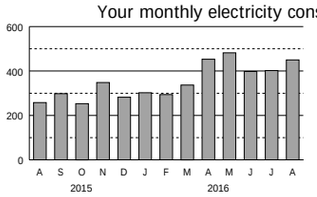

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.76		
Less : VAT	357.42		
Amount Net of VAT	4,635.34		
Less: BIR 2306	151.13		
BIR 2307	88.42	VATable Sales	4,635.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.79	VAT Zero Rated Sales	0.00
Add : VAT	357.42	VAT Amount	357.42
TOTAL AMOUNT DUE	4,753.21	TOTAL SALES	4,992.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/49500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382390314162

Collection Ref. Code	: 1859-35-941-8	Premise Address	: KABAJAR,GUADALUPE,CEBU CITY		
Account ID	: 3820222160-2				
Customer Name	: MANIPIS,ALFREDO INFANTE	TOTAL AMOUNT DUE	: 9,384.90	Overdue Bill	: 1
Meter Number	: MTR1012446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38202221602 BC18/139.0/49500/0/10/08-25-2016/55 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970898753937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215871

97015996297

Date : 08-25-2016

BC18/139.0/50600/0424441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701599629-7

Collection Ref. Code : 1859-19-341-2

Customer Information----------

Name : TUPAS,LILIBETH SY

Premise Address : KIM ROSE RESIDENCES 5, UNIT 2, KABAJAR ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015405 EFS6	Pole No	:	0424441
Serial No	:	73863796	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13543
Period From	:	07-24-2016	Prev Rdg	:	13047
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	240	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,680.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		139.76
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		666.01
CURRENT BILL - AUGUST 2016		5,498.86
TOTAL AMOUNT DUE		10,179.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,868.00

Your monthly electricity consumption chart

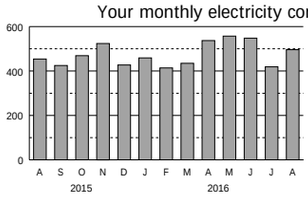

Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.86		
Less : VAT	393.48		
Amount Net of VAT	5,105.38		
Less: BIR 2306	166.39		
BIR 2307	97.38	VATable Sales	5,105.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.61	VAT Zero Rated Sales	0.00
Add : VAT	393.48	VAT Amount	393.48
TOTAL AMOUNT DUE	5,235.09	TOTAL SALES	5,498.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/50600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970898753937

Collection Ref. Code	: 1859-19-341-2	Premise Address	: KIM ROSE RESIDENCES 5, UNIT 2, KABAJAR ST.,GUADALUPE, CEBU CITY
Account ID	: 9701599629-7		
Customer Name	: TUPAS,LILIBETH SY	TOTAL AMOUNT DUE	: 10,179.36 Overdue Bill : 1
Meter Number	: 015405 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97015996297

BC18/139.0/50600/0/10/08-25-2016/55

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898228479056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232905

89899200003

Date : 08-25-2016

BC18/139.0/51600/0424462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989920000-3

Collection Ref. Code : 1807-68-698-1

Customer Information----------

Name : LEE,ADRIANO A

Premise Address : GREEN VILLAGE GUADALU

TIN :

Metering Information----------

Meter No	:	257807GS6	Pole No	:	0424462
Serial No	:	47119037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94160
Period From	:	07-24-2016	Prev Rdg	:	94020
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.66
CURRENT BILL - AUGUST 2016		1,558.08
TOTAL AMOUNT DUE		2,965.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,561.23

Your monthly electricity consumption chart

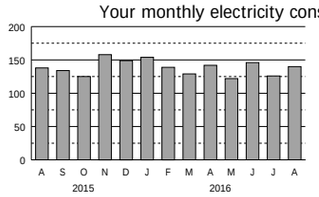

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.08		
Less : VAT	111.70		
Amount Net of VAT	1,446.38		
Less: BIR 2306	47.23		
BIR 2307	27.59	VATable Sales	1,446.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.56	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/51600/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898228479056

Collection Ref. Code	: 1807-68-698-1	Premise Address	: GREEN VILLAGE GUADALU		
Account ID	: 8989920000-3				
Customer Name	: LEE,ADRIANO A	TOTAL AMOUNT DUE	: 2,965.04	Overdue Bill	: 1
Meter Number	: 257807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89899200003 BC18/139.0/51600/0/10/08-25-2016/55 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103991659041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216098

10312848665

Date : 08-25-2016

BC18/139.0/51900/0424462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031284866-5

Collection Ref. Code : 1849-82-329-4

Customer Information----------

Name : LEE,LUVIMINDA INTUD

Premise Address : ALAURA ST.,KABAJAR,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1147096	Pole No	:	0424462
Serial No	:	85062260	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1938
Period From	:	07-24-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	222	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.6506/kWh	269.35
System Loss Charge	0.848/kWh	351.07
Sub-Total		2,832.75
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		141.95
Transmission		7.10
System Loss		21.11
Distribution		142.75
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		559.99
CURRENT BILL - AUGUST 2016		4,707.39
TOTAL AMOUNT DUE		9,035.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,286.00

Your monthly electricity consumption chart

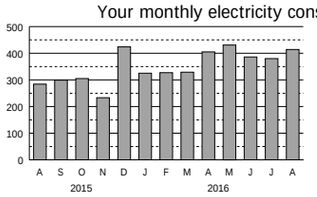

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.39		
Less : VAT	331.65		
Amount Net of VAT	4,375.74		
Less: BIR 2306	141.58		
BIR 2307	83.57	VATable Sales	4,375.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.59	VAT Zero Rated Sales	0.00
Add : VAT	331.65	VAT Amount	331.65
TOTAL AMOUNT DUE	4,482.24	TOTAL SALES	4,707.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/51900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103991659041

Collection Ref. Code	: 1849-82-329-4	Premise Address	: ALAURA ST.,KABAJAR,GUADALUPE		
Account ID	: 1031284866-5				
Customer Name	: LEE,LUVIMINDA INTUD	TOTAL AMOUNT DUE	: 9,035.00	Overdue Bill	: 1
Meter Number	: MTR1147096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10312848665 BC18/139.0/51900/0/10/08-25-2016/55 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139073990294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218064

13951300006

Date : 08-25-2016

BC18/139.0/52000/0424462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395130000-6

Collection Ref. Code : 1835-49-572-9

Customer Information----------

Name : LUCENIO,WILHELMINA L

Premise Address : KABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	109633DS6	Pole No	:	0424462
Serial No	:	16130201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38620
Period From	:	07-24-2016	Prev Rdg	:	38552
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	460	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.24
CURRENT BILL - AUGUST 2016		606.92
TOTAL AMOUNT DUE		1,082.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 537.00

Your monthly electricity consumption chart

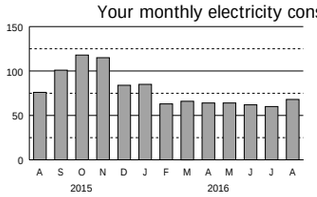

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.92		
Less : VAT	42.88		
Amount Net of VAT	564.04		
Less: BIR 2306	18.20		
BIR 2307	10.63	VATable Sales	564.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.21	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	578.09	TOTAL SALES	606.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139073990294

Collection Ref. Code : 1835-49-572-9

Account ID : 1395130000-6

Customer Name : LUCENIO,WILHELMINA L

Meter Number : 109633DS6

Period : Jul 2016

Premise Address : KABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 1,082.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13951300006

BC18/139.0/52000/0/10/08-25-2016/55

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698645222797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232073

69899200005

Date : 08-25-2016

BC18/139.0/52200/0424476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989920000-5

Collection Ref. Code : 1807-68-689-2

Customer Information----------

Name : RAMA,BRUNO A

Premise Address : JARIOL SUB CABAJAR ST

TIN :

Metering Information----------

Meter No	:	310207GS6	Pole No	:	0424476
Serial No	:	45679560	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68277
Period From	:	07-24-2016	Prev Rdg	:	67939
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		112.66
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		456.30
CURRENT BILL - AUGUST 2016		3,768.67
Debit Adjustments		705.66
TOTAL AMOUNT DUE		8,534.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,839.00

Your monthly electricity consumption chart

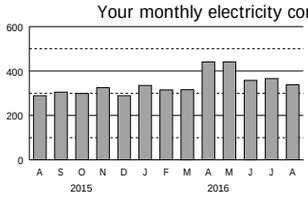

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.67		
Less : VAT	270.44		
Amount Net of VAT	3,498.23		
Less: BIR 2306	114.32		
BIR 2307	66.74	VATable Sales	3,498.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.17	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,587.61	TOTAL SALES	3,768.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698645222797

Collection Ref. Code	: 1807-68-689-2	Premise Address	: JARIOL SUB CABAJAR ST		
Account ID	: 6989920000-5				
Customer Name	: RAMA,BRUNO A	TOTAL AMOUNT DUE	: 8,534.82	Overdue Bill	: 1
Meter Number	: 310207GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69899200005 BC18/139.0/52200/0/10/08-25-2016/55 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431141065585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231927

43136071149

Date : 08-25-2016

BC18/139.0/52300/0424476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313607114-9

Collection Ref. Code : 1849-85-581-1

Customer Information----------

Name : BALUBAR,MA. BEATRIZ CASTANEDA

Premise Address : CABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003105	Pole No	:	0424476
Serial No	:	121570111	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10697
Period From	:	07-24-2016	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.3755/kWh	155.83
System Loss Charge	0.8712/kWh	361.55
Sub-Total		2,735.06
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		131.86
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		142.30
Transmission		4.11
System Loss		22.15
Distribution		143.09
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		559.28
CURRENT BILL - AUGUST 2016		4,618.64
Debit Adjustments		543.50
TOTAL AMOUNT DUE		9,824.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,060.00

Your monthly electricity consumption chart

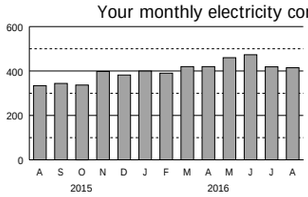

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.64		
Less : VAT	331.13		
Amount Net of VAT	4,287.51		
Less: BIR 2306	140.01		
BIR 2307	81.80	VATable Sales	4,287.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.70	VAT Zero Rated Sales	0.00
Add : VAT	331.13	VAT Amount	331.13
TOTAL AMOUNT DUE	4,396.83	TOTAL SALES	4,618.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431141065585

Collection Ref. Code	: 1849-85-581-1	Premise Address	: CABAJAR ST GUADALUPE		
Account ID	: 4313607114-9				
Customer Name	: BALUBAR,MA. BEATRIZ CASTANEDA	TOTAL AMOUNT DUE	: 9,824.70	Overdue Bill	: 1
Meter Number	: MTR1003105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43136071149 BC18/139.0/52300/0/10/08-25-2016/55 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447210054140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221720

44742300005

Date : 08-25-2016

BC18/139.0/52400/0424476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474230000-5

Collection Ref. Code : 1823-63-086-3

Customer Information----------

Name : MONTEBON,ALDRICHELLE ROSE DOBLAS

Premise Address : KABAJAR ALAURA ST.,GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN : 241-542-917-000

Metering Information----------

Meter No	:	549342 GS6	Pole No	:	0424476
Serial No	:	52312155	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10221
Period From	:	07-24-2016	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.30
CURRENT BILL - AUGUST 2016		2,430.01
TOTAL AMOUNT DUE		4,449.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,325.00

Your monthly electricity consumption chart

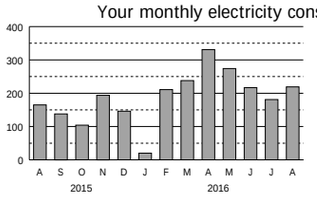

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.01		
Less : VAT	173.95		
Amount Net of VAT	2,256.06		
Less: BIR 2306	73.57		
BIR 2307	43.03	VATable Sales	2,256.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.46	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,313.41	TOTAL SALES	2,430.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447210054140

Collection Ref. Code	: 1823-63-086-3	Premise Address	: KABAJAR ALAURA ST.,GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 4474230000-5				
Customer Name	: MONTEBON,ALDRICHELLE ROSE DOBLAS	TOTAL AMOUNT DUE	: 4,449.90	Overdue Bill	: 1
Meter Number	: 549342 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44742300005 BC18/139.0/52400/0/10/08-25-2016/55 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467747845970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214319

46752300007

Date : 08-25-2016

BC18/139.0/52700/0424490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675230000-7

Collection Ref. Code : 1823-76-128-3

Customer Information----------

Name : CARNES,NIMFA V

Premise Address : KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042459	Pole No	:	0424490
Serial No	:	125287693	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3607
Period From	:	07-24-2016	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,043.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.6506/kWh	132.72
System Loss Charge	0.848/kWh	172.99
Sub-Total		1,395.85
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		69.94
Transmission		3.50
System Loss		10.40
Distribution		70.65
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.04
CURRENT BILL - AUGUST 2016		2,320.46
TOTAL AMOUNT DUE		4,364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

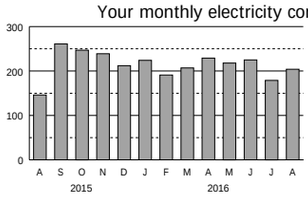

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.46		
Less : VAT	163.51		
Amount Net of VAT	2,156.95		
Less: BIR 2306	69.81		
BIR 2307	41.20	VATable Sales	2,156.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.94	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	2,209.45	TOTAL SALES	2,320.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467747845970

Collection Ref. Code	: 1823-76-128-3	Premise Address	: KABAJAR ST,GUADALUPE,CEBU CITY		
Account ID	: 4675230000-7				
Customer Name	: CARNES,NIMFA V	TOTAL AMOUNT DUE	: 4,364.35	Overdue Bill	: 1
Meter Number	: MTR1042459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46752300007 BC18/139.0/52700/0/10/08-25-2016/55 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433607237932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214481

43392300000

Date : 08-25-2016

BC18/139.0/52800/0424490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339230000-0

Collection Ref. Code : 1841-62-872-7

Customer Information----------

Name : MAXIMALES,ALANA GRACE M

Premise Address : ALAURA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119366	Pole No	:	0424490
Serial No	:	84450510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5398
Period From	:	07-24-2016	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1538	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,303.18
Transmission Charge	0.3755/kWh	161.84
System Loss Charge	0.8712/kWh	375.49
Sub-Total		2,840.51
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		124.37
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		147.77
Transmission		4.28
System Loss		23.01
Distribution		148.59
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		579.21
CURRENT BILL - AUGUST 2016		4,782.32
TOTAL AMOUNT DUE		8,995.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,373.00

Your monthly electricity consumption chart

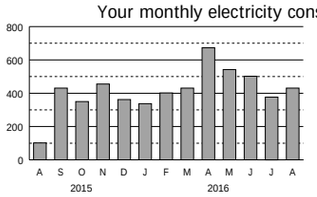

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.32		
Less : VAT	342.36		
Amount Net of VAT	4,439.96		
Less: BIR 2306	144.78		
BIR 2307	84.69	VATable Sales	4,439.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,210.49	VAT Zero Rated Sales	0.00
Add : VAT	342.36	VAT Amount	342.36
TOTAL AMOUNT DUE	4,552.85	TOTAL SALES	4,782.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/52800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433607237932

Collection Ref. Code	: 1841-62-872-7	Premise Address	: ALAURA ST.,GUADALUPE,CEBU CITY		
Account ID	: 4339230000-0				
Customer Name	: MAXIMALES,ALANA GRACE M	TOTAL AMOUNT DUE	: 8,995.73	Overdue Bill	: 1
Meter Number	: MTR1119366				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43392300000 BC18/139.0/52800/0/10/08-25-2016/55 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398712283797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232117

39899200008

Date : 08-25-2016

BC18/139.0/53100/0424490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989920000-8

Collection Ref. Code : 1807-68-680-9

Customer Information----------

Name : CASTANEDA,SANTIAGO

Premise Address : ALAURA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	257908GS6	Pole No	:	0424490
Serial No	:	47496936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73900
Period From	:	07-24-2016	Prev Rdg	:	73540
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		483.88
CURRENT BILL - AUGUST 2016		3,995.32
TOTAL AMOUNT DUE		7,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,726.00

Your monthly electricity consumption chart

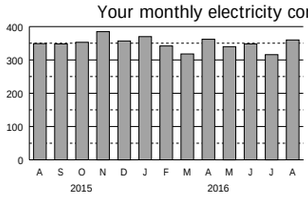

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.32		
Less : VAT	286.03		
Amount Net of VAT	3,709.29		
Less: BIR 2306	120.95		
BIR 2307	70.76	VATable Sales	3,709.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.58	VAT Zero Rated Sales	0.00
Add : VAT	286.03	VAT Amount	286.03
TOTAL AMOUNT DUE	3,803.61	TOTAL SALES	3,995.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/53100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398712283797

Collection Ref. Code	: 1807-68-680-9	Premise Address	: ALAURA ST GUADALUPE		
Account ID	: 3989920000-8				
Customer Name	: CASTANEDA,SANTIAGO	TOTAL AMOUNT DUE	: 7,510.24	Overdue Bill	: 1
Meter Number	: 257908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39899200008 BC18/139.0/53100/0/10/08-25-2016/55 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209256240108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220277

20999200007

Date : 08-25-2016

BC18/139.0/53800/0424371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099920000-7

Collection Ref. Code : 1807-68-713-9

Customer Information----------

Name : ESTENZO,SOCORRO C

Premise Address : KABAJAR ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470240GS6	Pole No	:	0424371
Serial No	:	67726901	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25868
Period From	:	07-24-2016	Prev Rdg	:	25508
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2223	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		482.33
CURRENT BILL - AUGUST 2016		3,981.73
TOTAL AMOUNT DUE		6,894.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,959.00

Your monthly electricity consumption chart

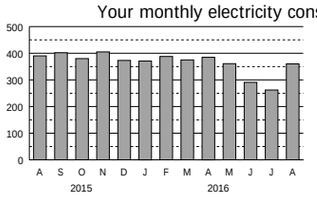

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.73		
Less : VAT	284.57		
Amount Net of VAT	3,697.16		
Less: BIR 2306	120.34		
BIR 2307	70.51	VATable Sales	3,697.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.31	VAT Zero Rated Sales	0.00
Add : VAT	284.57	VAT Amount	284.57
TOTAL AMOUNT DUE	3,790.88	TOTAL SALES	3,981.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/53800/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209256240108

Collection Ref. Code	: 1807-68-713-9	Premise Address	: KABAJAR ST.,GUADALUPE,CEBU CITY
Account ID	: 2099920000-7		
Customer Name	: ESTENZO,SOCORRO C	TOTAL AMOUNT DUE	: 6,894.68
Meter Number	: 470240GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20999200007 BC18/139.0/53800/0/10/08-25-2016/55 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124012118511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228637

12448470711

Date : 08-25-2016

BC18/139.0/54200/0424350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244847071-1

Collection Ref. Code : 1859-55-374-5

Customer Information----------

Name : RAMOS,MARIA ALCONTIN

Premise Address : NIKA KABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018057	Pole No	:	0424350
Serial No	:	121749946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5843
Period From	:	07-24-2016	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.62
CURRENT BILL - AUGUST 2016		2,713.62
TOTAL AMOUNT DUE		5,266.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,700.00

Your monthly electricity consumption chart

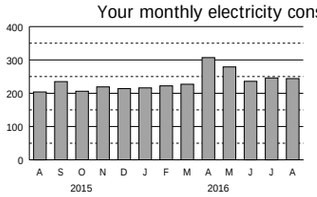

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.62		
Less : VAT	194.48		
Amount Net of VAT	2,519.14		
Less: BIR 2306	82.23		
BIR 2307	48.06	VATable Sales	2,519.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.85	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,583.33	TOTAL SALES	2,713.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/54200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124012118511

Collection Ref. Code	: 1859-55-374-5	Premise Address	: NIKA KABAJAR,GUADALUPE, CEBU CITY		
Account ID	: 1244847071-1				
Customer Name	: RAMOS,MARIA ALCONTIN	TOTAL AMOUNT DUE	: 5,266.45	Overdue Bill	: 1
Meter Number	: MTR1018057				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12448470711 BC18/139.0/54200/0/10/08-25-2016/55 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910739298103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220202

91033300004

Date : 08-25-2016

BC18/139.0/54300/0424364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103330000-4

Collection Ref. Code : 1827-61-461-7

Customer Information----------

Name : NOGRA,VIRGINIA R

Premise Address : S ALAURA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	209218WS6	Pole No	:	0424364
Serial No	:	48747183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62924
Period From	:	07-24-2016	Prev Rdg	:	62744
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.60
CURRENT BILL - AUGUST 2016		2,003.56
TOTAL AMOUNT DUE		3,898.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

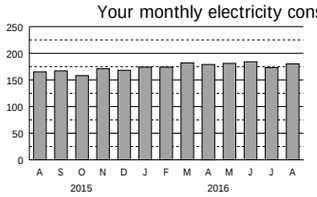

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.56		
Less : VAT	143.64		
Amount Net of VAT	1,859.92		
Less: BIR 2306	60.73		
BIR 2307	35.48	VATable Sales	1,859.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.71	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,907.35	TOTAL SALES	2,003.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/54300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910739298103

Collection Ref. Code	: 1827-61-461-7	Premise Address	: S ALAURA ST GUADALUPE		
Account ID	: 9103330000-4				
Customer Name	: NOGRA,VIRGINIA R	TOTAL AMOUNT DUE	: 3,898.01	Overdue Bill	: 1
Meter Number	: 209218WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91033300004 BC18/139.0/54300/0/10/08-25-2016/55 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656493291314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226272

65691140266

Date : 08-25-2016

BC18/139.0/54900/0424350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569114026-6

Collection Ref. Code : 1855-90-539-6

Customer Information----------

Name : ABELLANA,LOLITA MALATE

Premise Address : KABAJAR ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002358 EFS6	Pole No	:	0424350
Serial No	:	94724037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6916
Period From	:	07-24-2016	Prev Rdg	:	6385
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	222	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,553.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.01
Transmission Charge	0.3755/kWh	199.35
System Loss Charge	0.8712/kWh	462.52
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	929.39
Supply Charge	0.4118/kWh	218.62
Metering Charge	0.6989/kWh	371.04
	5.00/month	5.00
Sub-Total		1,524.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,553.50	131.07
Sub-Total		180.46
Government Charges		
Franchise Tax - Local		39.02
Value Added Tax		
Generation		182.03
Transmission		5.27
System Loss		28.35
Distribution		182.89
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	82.87
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.83
Sub-Total		716.82
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,920.21
TOTAL AMOUNT DUE		12,473.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,936.00

Your monthly electricity consumption chart

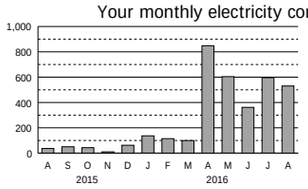

Avg Monthly Usage : 269.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.21		
Less : VAT	424.88		
Amount Net of VAT	5,495.33		
Less: BIR 2306	179.65		
BIR 2307	104.85	VATable Sales	5,495.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.83	VAT Zero Rated Sales	0.00
Add : VAT	424.88	VAT Amount	424.88
TOTAL AMOUNT DUE	5,635.71	TOTAL SALES	5,920.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/54900/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656493291314

Collection Ref. Code	: 1855-90-539-6	Premise Address	: KABAJAR ST.,GUADALUPE, CEBU CITY
Account ID	: 6569114026-6		
Customer Name	: ABELLANA,LOLITA MALATE	TOTAL AMOUNT DUE	: 12,473.69
Meter Number	: 002358 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65691140266 BC18/139.0/54900/0/10/08-25-2016/55 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875866602474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219369

87542300006

Date : 08-25-2016

BC18/139.0/56200/0424322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754230000-6

Collection Ref. Code : 1823-41-248-3

Customer Information----------

Name : ALBUENA,EMILYN M

Premise Address : NIKA KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172288DS6	Pole No	:	0424322
Serial No	:	11776559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18777
Period From	:	07-24-2016	Prev Rdg	:	18678
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	332	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 27.86
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.22
CURRENT BILL - AUGUST 2016		1,041.09
TOTAL AMOUNT DUE		1,999.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

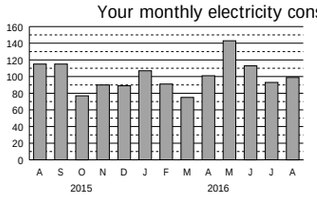

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.09		
Less : VAT	74.20		
Amount Net of VAT	966.89		
Less: BIR 2306	31.42		
BIR 2307	18.39	VATable Sales	966.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.08	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	991.28	TOTAL SALES	1,041.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/56200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875866602474

Collection Ref. Code	: 1823-41-248-3	Premise Address	: NIKA KABAJAR ST,GUADALUPE,CEBU CITY		
Account ID	: 8754230000-6				
Customer Name	: ALBUENA,EMILYN M	TOTAL AMOUNT DUE	: 1,999.96	Overdue Bill	: 1
Meter Number	: 172288DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87542300006 BC18/139.0/56200/0/10/08-25-2016/55 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618802614158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226145

61817886676

Date : 08-25-2016

BC18/139.0/56400/0424322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181788667-6

Collection Ref. Code : 1853-36-749-4

Customer Information----------

Name : BUENA,ERIC ABELLA

Premise Address : NIKA,KABAJAR ST.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	545711 GS6	Pole No	:	0424322
Serial No	:	52066037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3714
Period From	:	07-24-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.02
CURRENT BILL - AUGUST 2016		575.25
TOTAL AMOUNT DUE		1,189.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 830.00

Your monthly electricity consumption chart

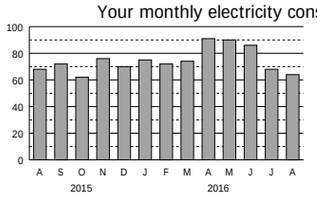

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.25		
Less : VAT	40.78		
Amount Net of VAT	534.47		
Less: BIR 2306	17.31		
BIR 2307	10.08	VATable Sales	534.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	547.86	TOTAL SALES	575.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/56400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618802614158

Collection Ref. Code	: 1853-36-749-4	Premise Address	: NIKA,KABAJAR ST.,GUADALUPE CEBU CITY		
Account ID	: 6181788667-6				
Customer Name	: BUENA,ERIC ABELLA	TOTAL AMOUNT DUE	: 1,189.63	Overdue Bill	: 1
Meter Number	: 545711 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61817886676 BC18/139.0/56400/0/10/08-25-2016/55 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472407635410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217570

47222300007

Date : 08-25-2016

BC18/139.0/56500/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722230000-7

Collection Ref. Code : 1821-62-080-1

Customer Information----------

Name : BUENA,EDGAR TM A

Premise Address : CABAJAR ST, NIKA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049982	Pole No	:	0424336
Serial No	:	126811990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	681
Period From	:	07-24-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.52
CURRENT BILL - AUGUST 2016		1,195.01
TOTAL AMOUNT DUE		3,359.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,300.00

Your monthly electricity consumption chart

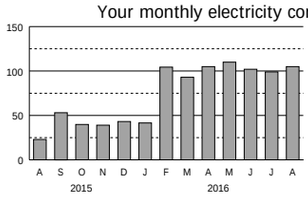

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.01		
Less : VAT	86.62		
Amount Net of VAT	1,108.39		
Less: BIR 2306	36.61		
BIR 2307	21.17	VATable Sales	1,108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.61	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,137.23	TOTAL SALES	1,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/56500/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472407635410

Collection Ref. Code	: 1821-62-080-1	Premise Address	: CABAJAR ST, NIKA,GUADALUPE,CEBU CITY		
Account ID	: 4722230000-7				
Customer Name	: BUENA,EDGAR TM A	TOTAL AMOUNT DUE	: 3,359.55	Overdue Bill	: 1
Meter Number	: MTR1049982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47222300007 BC18/139.0/56500/0/10/08-25-2016/55 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252931748606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225661

25219069157

Date : 08-25-2016

BC18/139.0/56700/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521906915-7

Collection Ref. Code : 1857-28-737-1

Customer Information----------

Name : ABELLA,ZENAIDA LERION

Premise Address : KABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7986 EES6	Pole No	:	0424336
Serial No	:	06597406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2938
Period From	:	07-24-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	270	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.74
CURRENT BILL - AUGUST 2016		1,343.70
TOTAL AMOUNT DUE		2,394.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 992.00

Your monthly electricity consumption chart

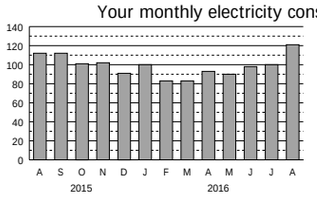

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.70		
Less : VAT	96.24		
Amount Net of VAT	1,247.46		
Less: BIR 2306	40.70		
BIR 2307	23.80	VATable Sales	1,247.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.96	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,279.20	TOTAL SALES	1,343.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/56700/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252931748606

Collection Ref. Code	: 1857-28-737-1	Premise Address	: KABAJAR,GUADALUPE, CEBU CITY		
Account ID	: 2521906915-7				
Customer Name	: ABELLA,ZENAIDA LERION	TOTAL AMOUNT DUE	: 2,394.63	Overdue Bill	: 1
Meter Number	: 7986 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25219069157 BC18/139.0/56700/0/10/08-25-2016/55 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523104190247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227861

52392300001

Date : 08-25-2016

BC18/139.0/57000/0424322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239230000-1

Collection Ref. Code : 1825-55-740-3

Customer Information----------

Name : MONTAYRE,MARLENE A

Premise Address : CABAJAR GUADALUPE

TIN :

Metering Information----------

Meter No	:	278704GS6	Pole No	:	0424322
Serial No	:	47434889	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44720
Period From	:	07-24-2016	Prev Rdg	:	44200
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,227.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.3755/kWh	195.26
System Loss Charge	0.8712/kWh	453.02
Sub-Total		3,427.06
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,227.50	104.55
Sub-Total		152.93
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		178.30
Transmission		5.15
System Loss		27.76
Distribution		179.15
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		699.06
CURRENT BILL - AUGUST 2016		5,771.93
TOTAL AMOUNT DUE		10,999.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,614.00

Your monthly electricity consumption chart

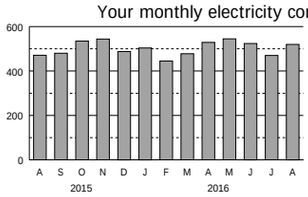

Avg Monthly Usage : 502.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.93		
Less : VAT	413.28		
Amount Net of VAT	5,358.65		
Less: BIR 2306	174.76		
BIR 2307	102.22	VATable Sales	5,358.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,081.67	VAT Zero Rated Sales	0.00
Add : VAT	413.28	VAT Amount	413.28
TOTAL AMOUNT DUE	5,494.95	TOTAL SALES	5,771.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/57000/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523104190247

Collection Ref. Code : 1825-55-740-3

Account ID : 5239230000-1

Customer Name : MONTAYRE,MARLENE A

Meter Number : 278704GS6

Period : Jul 2016

Premise Address : CABAJAR GUADALUPE

TOTAL AMOUNT DUE : 10,999.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52392300001

BC18/139.0/57000/0/10/08-25-2016/55

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864944603049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232749

86474800561

Date : 08-25-2016

BC18/139.0/57100/0104704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647480056-1

Collection Ref. Code : 1857-46-383-8

Customer Information----------

Name : NACAR,ROSELYN LABISTE

Premise Address : NIKA CABAJAR ST.,A. LAURA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008835 EFS6	Pole No	:	0104704
Serial No	:	121432441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1281
Period From	:	07-24-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 170.76
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.63
CURRENT BILL - AUGUST 2016		207.13
TOTAL AMOUNT DUE		300.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 205.00

Your monthly electricity consumption chart

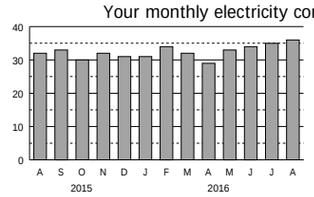

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	14.17		
Amount Net of VAT	192.96		
Less: BIR 2306	6.09		
BIR 2307	3.52	VATable Sales	192.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.35	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	197.52	TOTAL SALES	207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/57100/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864944603049

Collection Ref. Code	: 1857-46-383-8	Premise Address	: NIKA CABAJAR ST.,A. LAURA,GUADALUPE,CEBU CITY		
Account ID	: 8647480056-1				
Customer Name	: NACAR,ROSELYN LABISTE	TOTAL AMOUNT DUE	: 300.58	Overdue Bill	: 1
Meter Number	: 008835 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86474800561 BC18/139.0/57100/0/10/08-25-2016/55 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542739003369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219288

54240101557

Date : 08-25-2016

BC18/139.0/57200/0104690/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424010155-7

Collection Ref. Code : 1859-51-635-1

Customer Information----------

Name : GIPANAO,ANNA MARIE TAMPUS

Premise Address : NIKA CABAJAR,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016580	Pole No	:	0104690
Serial No	:	95967220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2407
Period From	:	07-24-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 23.75
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.11
CURRENT BILL - AUGUST 2016		991.84
TOTAL AMOUNT DUE		2,037.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,103.00

Your monthly electricity consumption chart

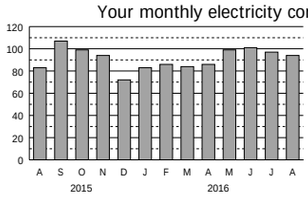

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.84		
Less : VAT	70.80		
Amount Net of VAT	921.04		
Less: BIR 2306	29.96		
BIR 2307	17.53	VATable Sales	921.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.55	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	944.35	TOTAL SALES	991.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/57200/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542739003369

Collection Ref. Code	: 1859-51-635-1	Premise Address	: NIKA CABAJAR,GUADALUPE		
Account ID	: 5424010155-7				
Customer Name	: GIPANAO,ANNA MARIE TAMPUS	TOTAL AMOUNT DUE	: 2,037.74	Overdue Bill	: 1
Meter Number	: MTR1016580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54240101557 BC18/139.0/57200/0/10/08-25-2016/55 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633314232723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214043

63346451303

Date : 08-25-2016

BC18/139.0/57300/0104690/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334645130-3

Collection Ref. Code : 1859-82-995-3

Customer Information----------

Name : CABABAHAY,MARIFE GIPANAO

Premise Address : NIKA-ALAURA ST.

TIN :

Metering Information----------

Meter No	:	497443 GS6	Pole No	:	0104690
Serial No	:	95749565	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6834
Period From	:	07-24-2016	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.79
CURRENT BILL - AUGUST 2016		1,212.13
TOTAL AMOUNT DUE		2,209.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,481.00

Your monthly electricity consumption chart

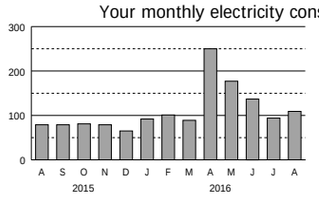

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.13		
Less : VAT	86.87		
Amount Net of VAT	1,125.26		
Less: BIR 2306	36.71		
BIR 2307	21.47	VATable Sales	1,125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.08	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,153.95	TOTAL SALES	1,212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/57300/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633314232723

Collection Ref. Code	: 1859-82-995-3	Premise Address	: NIKA-ALAURA ST.		
Account ID	: 6334645130-3				
Customer Name	: CABABAHAY,MARIFE GIPANAO	TOTAL AMOUNT DUE	: 2,209.11	Overdue Bill	: 1
Meter Number	: 497443 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63346451303 BC18/139.0/57300/0/10/08-25-2016/55 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388013280941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226883

38899200000

Date : 08-25-2016

BC18/139.0/57400/0424322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889920000-0

Collection Ref. Code : 1807-68-611-6

Customer Information----------

Name : ABELLANA,WENE A

Premise Address : ALAURA KABAJAR ST

TIN :

Metering Information----------

Meter No	:	197673WS6	Pole No	:	0424322
Serial No	:	45035354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34659
Period From	:	07-24-2016	Prev Rdg	:	34636
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.33
CURRENT BILL - AUGUST 2016		99.93
TOTAL AMOUNT DUE		287.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 203.58

Your monthly electricity consumption chart

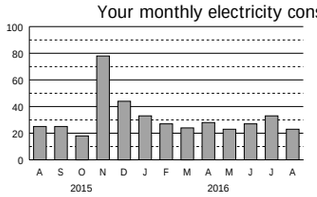

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.93		
Less : VAT	6.76		
Amount Net of VAT	93.17		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	93.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.60	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	95.36	TOTAL SALES	99.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/57400/0/10/08-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388013280941

Collection Ref. Code	: 1807-68-611-6	Premise Address	: ALAURA KABAJAR ST		
Account ID	: 3889920000-0				
Customer Name	: ABELLANA,WENE A	TOTAL AMOUNT DUE	: 287.99	Overdue Bill	: 1
Meter Number	: 197673WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38899200000 BC18/139.0/57400/0/10/08-25-2016/55 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396863528667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213742

39662300001

Date : 08-24-2016

BC13/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	10-24-2015	Pres Rdg	:	541
Period From	:	09-24-2015	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,370.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		127.42
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		17.00
CURRENT BILL - OCTOBER 2015		149.42
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,363.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

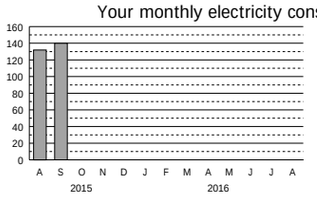

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.42		
Less : VAT	16.01		
Amount Net of VAT	133.41		
Less: BIR 2306	6.67		
BIR 2307	2.67	VATable Sales	133.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	140.08	TOTAL SALES	149.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396863528667

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,363.27	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Jan 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39662300001

BC13/229.8/1070/0/10/08-24-2016/59

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396633387776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213749

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	541
Period From	:	11-24-2015	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,526.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - DECEMBER 2015		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,374.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

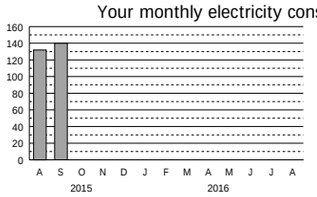

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396633387776

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,374.55	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Mar 2015 to Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396577422026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213750

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	541
Period From	:	12-24-2015	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JANUARY 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,380.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

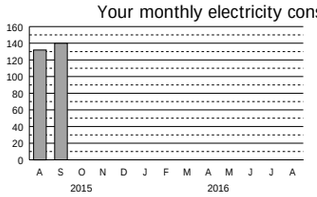

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396577422026

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,380.19	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Apr 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396246369828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213759

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	07-24-2016	Pres Rdg	:	541
Period From	:	06-24-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,565.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,414.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

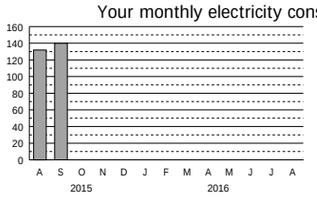

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396246369828

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,414.03	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396073487732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213753

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	541
Period From	:	02-24-2016	Prev Rdg	:	541
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,542.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,391.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

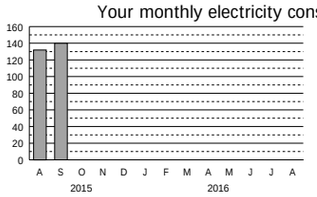

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396073487732

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,391.47	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396568297119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213755

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	541
Period From	:	04-24-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,554.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,402.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

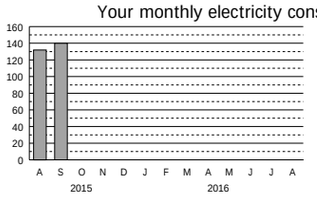

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396568297119

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,402.75	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396535460915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213744

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	11-24-2015	Pres Rdg	:	541
Period From	:	10-24-2015	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,520.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - NOVEMBER 2015		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,368.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

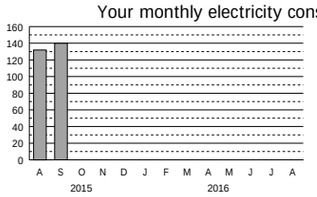

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396535460915

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,368.91	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Feb 2015 to Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396208242524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213751

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	541
Period From	:	01-24-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,537.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,385.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

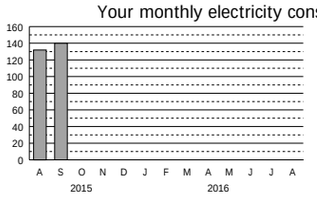

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396208242524

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,385.83	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: May 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396450595958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213754

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	541
Period From	:	03-24-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,548.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

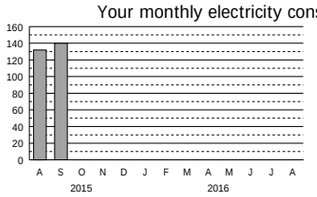

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396450595958

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,397.11	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Jul 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396948204062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213756

39662300001

Date : 08-24-2016

BC16/229.8/1070/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966230000-1

Collection Ref. Code : 1813-25-920-8

Customer Information----------

Name : WAHING,ROBERTO TM P.

Premise Address : YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106684	Pole No	:	0064555
Serial No	:	129122858	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	541
Period From	:	05-24-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,559.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Advance Payment/Credit Adjustments		- 157.11
TOTAL AMOUNT DUE		6,408.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2015 - 10.00

Your monthly electricity consumption chart

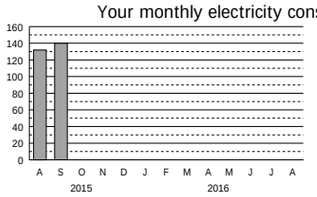

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.8/1070/0/10/08-24-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396948204062

Collection Ref. Code	: 1813-25-920-8	Premise Address	: YAKAL ST,CAPITOL SITE,CEBU CITY		
Account ID	: 3966230000-1				
Customer Name	: WAHING,ROBERTO TM P.	TOTAL AMOUNT DUE	: 6,408.39	Overdue Bill	: 9
Meter Number	: MTR1106684				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662300001 BC16/229.8/1070/0/10/08-24-2016/59 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899396810479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233179

89955494425

Date : 08-25-2016

BC18/155.2/90/0110673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995549442-5

Collection Ref. Code : 1861-54-065-5

Customer Information----------

Name : BILOCURA,MA. FE GONZALES

Premise Address : 1413 CABANTAN NEW ERA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003270	Pole No	:	0110673
Serial No	:	40014164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1878
Period From	:	07-24-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.35
CURRENT BILL - AUGUST 2016		715.46
TOTAL AMOUNT DUE		1,580.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,091.00

Your monthly electricity consumption chart

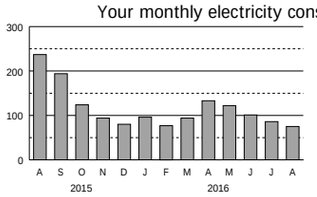

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.46		
Less : VAT	50.93		
Amount Net of VAT	664.53		
Less: BIR 2306	21.60		
BIR 2307	12.58	VATable Sales	664.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.35	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	681.28	TOTAL SALES	715.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/90/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899396810479

Collection Ref. Code	: 1861-54-065-5	Premise Address	: 1413 CABANTAN NEW ERA ST.,MABOLO, CEBU CITY		
Account ID	: 8995549442-5				
Customer Name	: BILOCURA,MA. FE GONZALES	TOTAL AMOUNT DUE	: 1,580.30	Overdue Bill	: 1
Meter Number	: MTR1003270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89955494425

BC18/155.2/90/0/10/08-25-2016/59

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254159905946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226924

25488200004

Date : 08-25-2016

BC18/155.2/110/0110666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548820000-4

Collection Ref. Code : 1823-37-701-7

Customer Information----------

Name : PUZA,DANILO C

Premise Address : CABANTAN MABOLO #34P

TIN :

Metering Information----------

Meter No	:	218085WS6	Pole No	:	0110666
Serial No	:	43237615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42984
Period From	:	07-24-2016	Prev Rdg	:	42489
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	60	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,228.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,645.18
Transmission Charge	0.3755/kWh	185.87
System Loss Charge	0.8712/kWh	431.24
Sub-Total		3,262.29
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,228.50	104.57
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		169.71
Transmission		4.90
System Loss		26.43
Distribution		170.56
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		666.11
CURRENT BILL - AUGUST 2016		5,500.38
TOTAL AMOUNT DUE		10,728.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,186.00

Your monthly electricity consumption chart

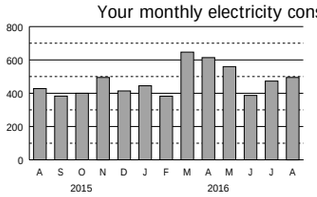

Avg Monthly Usage : 471.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.38		
Less : VAT	394.03		
Amount Net of VAT	5,106.35		
Less: BIR 2306	166.62		
BIR 2307	97.41	VATable Sales	5,106.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,842.32	VAT Zero Rated Sales	0.00
Add : VAT	394.03	VAT Amount	394.03
TOTAL AMOUNT DUE	5,236.35	TOTAL SALES	5,500.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/110/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254159905946

Collection Ref. Code : 1823-37-701-7

Account ID : 2548820000-4

Customer Name : PUZA,DANILO C

Meter Number : 218085WS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO #34P

TOTAL AMOUNT DUE : 10,728.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25488200004

BC18/155.2/110/0/10/08-25-2016/59

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016924675030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224642

01639200003

Date : 08-25-2016

BC18/155.2/170/0110652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163920000-3

Collection Ref. Code : 1833-62-107-7

Customer Information----------

Name : ARNAIZ,MARIO O TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449240GS6	Pole No	:	0110652
Serial No	:	90317903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36557
Period From	:	07-24-2016	Prev Rdg	:	36185
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		500.95
CURRENT BILL - AUGUST 2016		4,136.68
TOTAL AMOUNT DUE		8,139.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,153.51

Your monthly electricity consumption chart

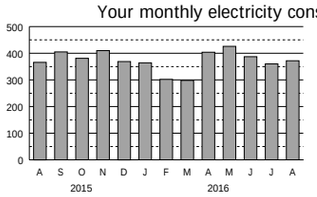

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.68		
Less : VAT	296.47		
Amount Net of VAT	3,840.21		
Less: BIR 2306	125.37		
BIR 2307	73.26	VATable Sales	3,840.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.58	VAT Zero Rated Sales	0.00
Add : VAT	296.47	VAT Amount	296.47
TOTAL AMOUNT DUE	3,938.05	TOTAL SALES	4,136.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/170/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016924675030

Collection Ref. Code	: 1833-62-107-7	Premise Address	: CABANTAN ST BRGY LUZ		
Account ID	: 0163920000-3				
Customer Name	: ARNAIZ,MARIO O TM	TOTAL AMOUNT DUE	: 8,139.25	Overdue Bill	: 1
Meter Number	: 449240GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01639200003 BC18/155.2/170/0/10/08-25-2016/59 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889682800336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227789

88965225035

Date : 08-25-2016

BC18/155.2/180/0110652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896522503-5

Collection Ref. Code : 1851-31-455-5

Customer Information----------

Name : ARNAIZ,LILIBETH GANDIONCO

Premise Address : 125-B CABANTAN STREET,SITIO MABUHAY,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	511720 GS6	Pole No	:	0110652
Serial No	:	71632701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7805
Period From	:	07-24-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	296	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.08
CURRENT BILL - AUGUST 2016		3,089.59
TOTAL AMOUNT DUE		6,419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,160.00

Your monthly electricity consumption chart

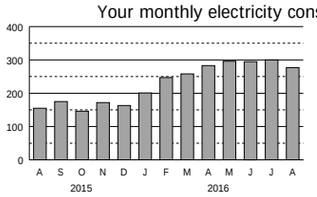

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.59		
Less : VAT	221.75		
Amount Net of VAT	2,867.84		
Less: BIR 2306	93.75		
BIR 2307	54.72	VATable Sales	2,867.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.37	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,941.12	TOTAL SALES	3,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/180/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889682800336

Collection Ref. Code	: 1851-31-455-5	Premise Address	: 125-B CABANTAN STREET,SITIO MABUHAY,BARRIO LUZ		
Account ID	: 8896522503-5				
Customer Name	: ARNAIZ,LILIBETH GANDIONCO	TOTAL AMOUNT DUE	: 6,419.01	Overdue Bill	: 1
Meter Number	: 511720 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88965225035 BC18/155.2/180/0/10/08-25-2016/59 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701755781066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214700

70137829001

Date : 08-25-2016

BC18/155.2/240/0110645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013782900-1

Collection Ref. Code : 1857-48-440-1

Customer Information----------

Name : TIMTIM,MA. ERMA LACIA

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450684 GS6	Pole No	:	0110645
Serial No	:	53379412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2448
Period From	:	07-24-2016	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.27
CURRENT BILL - AUGUST 2016		592.32
TOTAL AMOUNT DUE		1,191.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 587.00

Your monthly electricity consumption chart

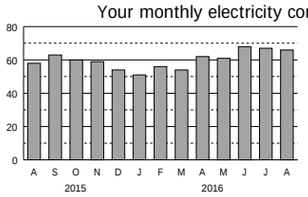

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.32		
Less : VAT	41.97		
Amount Net of VAT	550.35		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.13	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	564.10	TOTAL SALES	592.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/240/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701755781066

Collection Ref. Code	: 1857-48-440-1	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 7013782900-1				
Customer Name	: TIMTIM,MA. ERMA LACIA	TOTAL AMOUNT DUE	: 1,191.90	Overdue Bill	: 1
Meter Number	: 450684 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70137829001

BC18/155.2/240/0/10/08-25-2016/59

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533607657445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214218

53386200009

Date : 08-25-2016

BC18/155.2/260/0110652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338620000-9

Collection Ref. Code : 1807-83-365-8

Customer Information----------

Name : ALLEGO,LUCERO

Premise Address : 116Y L TUDTUD ST,CABANTA ST MABOLO

TIN :

Metering Information----------

Meter No	:	201426WS6	Pole No	:	0110652
Serial No	:	49028178	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23449
Period From	:	07-24-2016	Prev Rdg	:	23210
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.12
CURRENT BILL - AUGUST 2016		2,668.76
TOTAL AMOUNT DUE		5,640.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,300.00

Your monthly electricity consumption chart

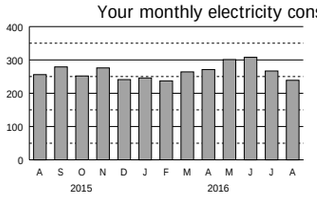

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.76		
Less : VAT	191.65		
Amount Net of VAT	2,477.11		
Less: BIR 2306	81.03		
BIR 2307	47.26	VATable Sales	2,477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.82	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,540.47	TOTAL SALES	2,668.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/260/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533607657445

Collection Ref. Code	: 1807-83-365-8	Premise Address	: 116Y L TUDTUD ST,CABANTA ST MABOLO		
Account ID	: 5338620000-9				
Customer Name	: ALLEGO,LUCERO	TOTAL AMOUNT DUE	: 5,640.43	Overdue Bill	: 1
Meter Number	: 201426WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53386200009 BC18/155.2/260/0/10/08-25-2016/59 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046851281770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221830

04659200002

Date : 08-25-2016

BC18/155.2/300/0110652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465920000-2

Collection Ref. Code : 1827-47-659-1

Customer Information----------

Name : RUIZ,MARIA V TM

Premise Address : CABANTAN ST BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	211945WS6	Pole No	:	0110652
Serial No	:	43631548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35217
Period From	:	07-24-2016	Prev Rdg	:	34754
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	100	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,171.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,172.00	103.44
Sub-Total		146.51
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		623.80
CURRENT BILL - AUGUST 2016		5,151.50
TOTAL AMOUNT DUE		10,323.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

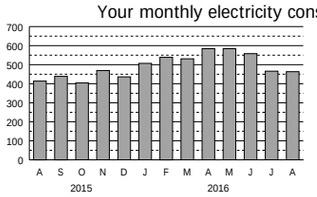

Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.50		
Less : VAT	369.26		
Amount Net of VAT	4,782.24		
Less: BIR 2306	156.12		
BIR 2307	91.23	VATable Sales	4,782.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,534.89	VAT Zero Rated Sales	0.00
Add : VAT	369.26	VAT Amount	369.26
TOTAL AMOUNT DUE	4,904.15	TOTAL SALES	5,151.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/300/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046851281770

Collection Ref. Code	: 1827-47-659-1	Premise Address	: CABANTAN ST BARRIO LUZ		
Account ID	: 0465920000-2				
Customer Name	: RUIZ,MARIA V TM	TOTAL AMOUNT DUE	: 10,323.25	Overdue Bill	: 1
Meter Number	: 211945WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659200002 BC18/155.2/300/0/10/08-25-2016/59 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443637631050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219531

44349200004

Date : 08-25-2016

BC18/155.2/320/0110652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434920000-4

Collection Ref. Code : 1825-86-128-5

Customer Information----------

Name : PUZA,ALFREDO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	218240WS6	Pole No	:	0110652
Serial No	:	48214290	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16906
Period From	:	07-24-2016	Prev Rdg	:	16763
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.63
CURRENT BILL - AUGUST 2016		1,599.46
TOTAL AMOUNT DUE		3,395.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,040.00

Your monthly electricity consumption chart

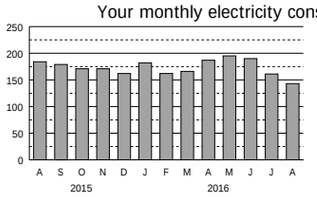

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.46		
Less : VAT	114.97		
Amount Net of VAT	1,484.49		
Less: BIR 2306	48.61		
BIR 2307	28.33	VATable Sales	1,484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.55	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,522.52	TOTAL SALES	1,599.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/320/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443637631050

Collection Ref. Code	: 1825-86-128-5	Premise Address	: MABOLO		
Account ID	: 4434920000-4				
Customer Name	: PUZA,ALFREDO C	TOTAL AMOUNT DUE	: 3,395.30	Overdue Bill	: 1
Meter Number	: 218240WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44349200004 BC18/155.2/320/0/10/08-25-2016/59 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660309795173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228660

66075513284

Date : 08-25-2016

BC18/155.2/330/0110631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607551328-4

Collection Ref. Code : 1857-57-395-1

Customer Information----------

Name : HERMOGINO,ANDELYN MOLLON

Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012287 EFS6	Pole No	:	0110631
Serial No	:	121436019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1539
Period From	:	07-24-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.31
CURRENT BILL - AUGUST 2016		298.50
TOTAL AMOUNT DUE		714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 294.00

Your monthly electricity consumption chart

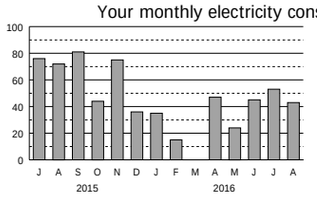

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.50		
Less : VAT	20.92		
Amount Net of VAT	277.58		
Less: BIR 2306	8.93		
BIR 2307	5.14	VATable Sales	277.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.51	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	284.43	TOTAL SALES	298.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/330/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660309795173

Collection Ref. Code	: 1857-57-395-1	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 6607551328-4				
Customer Name	: HERMOGINO,ANDELYN MOLLON	TOTAL AMOUNT DUE	: 714.87	Overdue Bill	: 1
Meter Number	: 012287 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66075513284 BC18/155.2/330/0/10/08-25-2016/59 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836252238294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216029

83659200006

Date : 08-25-2016

BC18/155.2/370/0110631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365920000-6

Collection Ref. Code : 1827-47-350-9

Customer Information----------

Name : CANOY,MARIETTA V

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	358911GS6	Pole No	:	0110631
Serial No	:	2002110874	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29433
Period From	:	07-24-2016	Prev Rdg	:	29171
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	280	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.22
CURRENT BILL - AUGUST 2016		2,908.25
TOTAL AMOUNT DUE		5,422.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,450.00

Your monthly electricity consumption chart

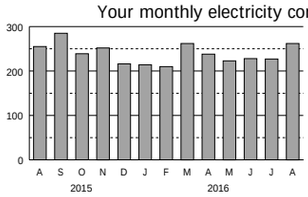

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.25		
Less : VAT	208.22		
Amount Net of VAT	2,700.03		
Less: BIR 2306	88.05		
BIR 2307	51.50	VATable Sales	2,700.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.48	VAT Zero Rated Sales	0.00
Add : VAT	208.22	VAT Amount	208.22
TOTAL AMOUNT DUE	2,768.70	TOTAL SALES	2,908.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836252238294

Collection Ref. Code	: 1827-47-350-9	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 8365920000-6				
Customer Name	: CANOY,MARIETTA V	TOTAL AMOUNT DUE	: 5,422.30	Overdue Bill	: 1
Meter Number	: 358911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83659200006 BC18/155.2/370/0/10/08-25-2016/59 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364637753708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233721

36458200007

Date : 08-25-2016

BC18/155.2/380/0110631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645820000-7

Collection Ref. Code : 1843-49-920-7

Customer Information----------

Name : MOLLON,EXPEDITO C

Premise Address : CABANTAN ST. SITIO CASAGINGAN,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090423	Pole No	:	0110631
Serial No	:	40044478	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1001
Period From	:	07-24-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,879.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.10
CURRENT BILL - AUGUST 2016		1,304.74
TOTAL AMOUNT DUE		3,184.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,875.00

Your monthly electricity consumption chart

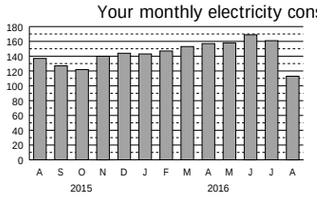

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.74		
Less : VAT	92.65		
Amount Net of VAT	1,212.09		
Less: BIR 2306	39.53		
BIR 2307	23.17	VATable Sales	1,212.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.39	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,242.04	TOTAL SALES	1,304.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/380/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364637753708

Collection Ref. Code	: 1843-49-920-7	Premise Address	: CABANTAN ST. SITIO CASAGINGAN,LUZ,CEBU CITY		
Account ID	: 3645820000-7				
Customer Name	: MOLLON,EXPEDITO C	TOTAL AMOUNT DUE	: 3,184.63	Overdue Bill	: 1
Meter Number	: MTR1090423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36458200007 BC18/155.2/380/0/10/08-25-2016/59 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504134289422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217199

50408971567

Date : 08-25-2016

BC18/155.2/391/0110666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040897156-7

Collection Ref. Code : 1859-54-710-9

Customer Information----------

Name : DE VERA,NOEMI LLENOS

Premise Address : #4 NEW ERA SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030901	Pole No	:	0110666
Serial No	:	125286328	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1657
Period From	:	07-24-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	256	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 65.51
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.14
CURRENT BILL - AUGUST 2016		870.93
TOTAL AMOUNT DUE		1,732.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 950.00

Your monthly electricity consumption chart

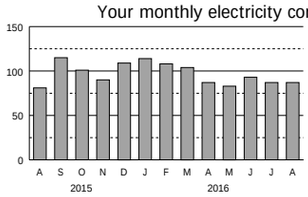

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.93		
Less : VAT	61.98		
Amount Net of VAT	808.95		
Less: BIR 2306	26.26		
BIR 2307	15.35	VATable Sales	808.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.34	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	829.32	TOTAL SALES	870.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/391/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504134289422

Collection Ref. Code	: 1859-54-710-9	Premise Address	: #4 NEW ERA SITIO MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 5040897156-7		
Customer Name	: DE VERA,NOEMI LLENOS	TOTAL AMOUNT DUE	: 1,732.10 Overdue Bill : 1
Meter Number	: MTR1030901		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50408971567

BC18/155.2/391/0/10/08-25-2016/59

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363638835462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233547

36323693741

Date : 08-25-2016

BC18/155.2/400/0121000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632369374-1

Collection Ref. Code : 1855-91-692-4

Customer Information----------

Name : AMPONG,LEONARDO JR. GUMANOY

Premise Address : #4 NEW ERA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	541323 GS6	Pole No	:	0121000
Serial No	:	63539785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3684
Period From	:	07-24-2016	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	174	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.77
CURRENT BILL - AUGUST 2016		223.69
TOTAL AMOUNT DUE		802.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 411.00

Your monthly electricity consumption chart

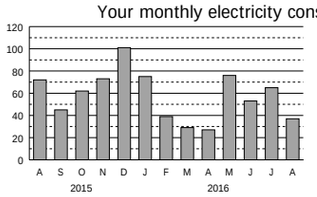

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.69		
Less : VAT	15.73		
Amount Net of VAT	207.96		
Less: BIR 2306	6.73		
BIR 2307	3.81	VATable Sales	207.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.42	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	213.15	TOTAL SALES	223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/400/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363638835462

Collection Ref. Code	: 1855-91-692-4	Premise Address	: #4 NEW ERA ST,MABOLO		
Account ID	: 3632369374-1				
Customer Name	: AMPONG,LEONARDO JR. GUMANOY	TOTAL AMOUNT DUE	: 802.28	Overdue Bill	: 1
Meter Number	: 541323 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36323693741

BC18/155.2/400/0/10/08-25-2016/59

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890989661582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228315

89040986054

Date : 08-25-2016

BC18/155.2/411/0110666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904098605-4

Collection Ref. Code : 1857-57-296-3

Customer Information----------

Name : PUZA,KENNETH ALLIEN LARISMA

Premise Address : 34 P.CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003370	Pole No	:	0110666
Serial No	:	121572842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10910
Period From	:	07-24-2016	Prev Rdg	:	10114
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	422	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,253.66
Transmission Charge	0.3755/kWh	298.90
System Loss Charge	0.8712/kWh	693.48
Sub-Total		5,246.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,643.00	152.86
Sub-Total		226.92
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		272.93
Transmission		7.89
System Loss		42.49
Distribution		273.91
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,068.80
CURRENT BILL - AUGUST 2016		8,824.35
TOTAL AMOUNT DUE		16,467.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,200.00

Your monthly electricity consumption chart

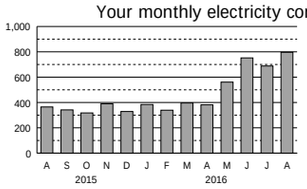

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,824.35		
Less : VAT	631.43		
Amount Net of VAT	8,192.92		
Less: BIR 2306	267.00		
BIR 2307	156.27	VATable Sales	8,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,769.65	VAT Zero Rated Sales	0.00
Add : VAT	631.43	VAT Amount	631.43
TOTAL AMOUNT DUE	8,401.08	TOTAL SALES	8,824.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/411/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890989661582

Collection Ref. Code	: 1857-57-296-3	Premise Address	: 34 P.CABANTAN ST.,BO. LUZ, CEBU CITY		
Account ID	: 8904098605-4				
Customer Name	: PUZA,KENNETH ALLIEN LARISMA	TOTAL AMOUNT DUE	: 16,467.51	Overdue Bill	: 1
Meter Number	: MTR1003370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89040986054 BC18/155.2/411/0/10/08-25-2016/59 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543840940016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220141

54386200007

Date : 08-25-2016

BC18/155.2/430/0120995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438620000-7

Collection Ref. Code : 1807-83-440-9

Customer Information----------

Name : BORNIA,ENRICA O

Premise Address : NEW ERA MABOLO

TIN :

Metering Information----------

Meter No	:	260685GS6	Pole No	:	0120995
Serial No	:	48152573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39188
Period From	:	07-24-2016	Prev Rdg	:	38837
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		103.26
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		472.05
CURRENT BILL - AUGUST 2016		3,897.88
TOTAL AMOUNT DUE		7,428.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,370.00

Your monthly electricity consumption chart

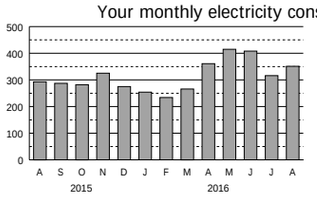

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.88		
Less : VAT	279.15		
Amount Net of VAT	3,618.73		
Less: BIR 2306	118.04		
BIR 2307	69.03	VATable Sales	3,618.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.66	VAT Zero Rated Sales	0.00
Add : VAT	279.15	VAT Amount	279.15
TOTAL AMOUNT DUE	3,710.81	TOTAL SALES	3,897.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/430/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543840940016

Collection Ref. Code	: 1807-83-440-9	Premise Address	: NEW ERA MABOLO		
Account ID	: 5438620000-7				
Customer Name	: BORNIA,ENRICA O	TOTAL AMOUNT DUE	: 7,428.09	Overdue Bill	: 1
Meter Number	: 260685GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54386200007 BC18/155.2/430/0/10/08-25-2016/59 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153188123830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229113

15386200008

Date : 08-25-2016

BC18/155.2/480/0120995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538620000-8

Collection Ref. Code : 1807-83-464-6

Customer Information----------

Name : ALCARAZ,EMILIANO

Premise Address : 14 NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	275686GS6	Pole No	:	0120995
Serial No	:	40507581	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40392
Period From	:	07-24-2016	Prev Rdg	:	40101
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		390.91
CURRENT BILL - AUGUST 2016		3,227.56
TOTAL AMOUNT DUE		5,933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,500.00

Your monthly electricity consumption chart

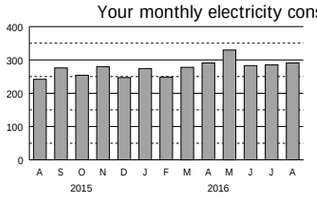

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.56		
Less : VAT	231.01		
Amount Net of VAT	2,996.55		
Less: BIR 2306	97.68		
BIR 2307	57.16	VATable Sales	2,996.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.71	VAT Zero Rated Sales	0.00
Add : VAT	231.01	VAT Amount	231.01
TOTAL AMOUNT DUE	3,072.72	TOTAL SALES	3,227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/480/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153188123830

Collection Ref. Code : 1807-83-464-6

Account ID : 1538620000-8

Customer Name : ALCARAZ,EMILIANO

Meter Number : 275686GS6

Period : Jul 2016

Premise Address : 14 NEW ERA ST MABOLO

TOTAL AMOUNT DUE : 5,933.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15386200008

BC18/155.2/480/0/10/08-25-2016/59

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253086876128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226162

25386200007

Date : 08-25-2016

BC18/155.2/490/0120981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538620000-7

Collection Ref. Code : 1807-83-479-4

Customer Information----------

Name : GANDIONGCO,CASIMIRA

Premise Address : NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	139059WS6	Pole No	:	0120981
Serial No	:	55627552	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49110
Period From	:	07-24-2016	Prev Rdg	:	48370
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	0	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,954.41
Transmission Charge	0.3755/kWh	277.87
System Loss Charge	0.8712/kWh	644.69
Sub-Total		4,876.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,804.00	156.08
Sub-Total		224.93
Government Charges		
Franchise Tax - Local		54.18
Value Added Tax		
Generation		253.73
Transmission		7.34
System Loss		39.51
Distribution		254.68
Others		33.49
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		995.46
CURRENT BILL - AUGUST 2016		8,219.72
TOTAL AMOUNT DUE		16,023.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,228.15

Your monthly electricity consumption chart

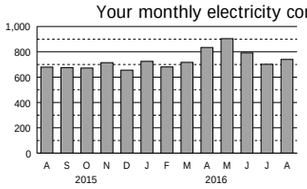

Avg Monthly Usage : 730.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,219.72		
Less : VAT	588.75		
Amount Net of VAT	7,630.97		
Less: BIR 2306	248.94		
BIR 2307	145.57	VATable Sales	7,630.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,236.46	VAT Zero Rated Sales	0.00
Add : VAT	588.75	VAT Amount	588.75
TOTAL AMOUNT DUE	7,825.21	TOTAL SALES	8,219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/490/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253086876128

Collection Ref. Code	: 1807-83-479-4	Premise Address	: NEW ERA ST MABOLO		
Account ID	: 2538620000-7				
Customer Name	: GANDIONGCO,CASIMIRA	TOTAL AMOUNT DUE	: 16,023.48	Overdue Bill	: 1
Meter Number	: 139059WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25386200007

BC18/155.2/490/0/10/08-25-2016/59

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941004730921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217743

94109200009

Date : 08-25-2016

BC18/155.2/500/0120981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410920000-9

Collection Ref. Code : 1845-36-431-7

Customer Information----------

Name : MANGUBAT,ARNOLD O

Premise Address : 2680 NEW ERA ST.,,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470487GS6	Pole No	:	0120981
Serial No	:	60274779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29840
Period From	:	07-24-2016	Prev Rdg	:	29375
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	1116	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,179.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,484.87
Transmission Charge	0.3755/kWh	174.61
System Loss Charge	0.8712/kWh	405.11
Sub-Total		3,064.59
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		159.43
Transmission		4.61
System Loss		24.82
Distribution		160.26
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		626.46
CURRENT BILL - AUGUST 2016		5,173.41
TOTAL AMOUNT DUE		10,352.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,910.00

Your monthly electricity consumption chart

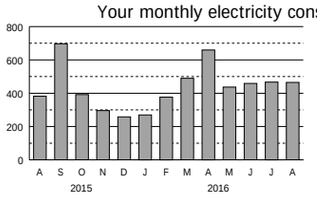

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.41		
Less : VAT	370.83		
Amount Net of VAT	4,802.58		
Less: BIR 2306	156.80		
BIR 2307	91.62	VATable Sales	4,802.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.16	VAT Zero Rated Sales	0.00
Add : VAT	370.83	VAT Amount	370.83
TOTAL AMOUNT DUE	4,924.99	TOTAL SALES	5,173.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/500/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941004730921

Collection Ref. Code	: 1845-36-431-7	Premise Address	: 2680 NEW ERA ST.,,BO.LUZ,CEBU CITY		
Account ID	: 9410920000-9				
Customer Name	: MANGUBAT,ARNOLD O	TOTAL AMOUNT DUE	: 10,352.77	Overdue Bill	: 1
Meter Number	: 470487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94109200009 BC18/155.2/500/0/10/08-25-2016/59 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453740466651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225480

45386200005

Date : 08-25-2016

BC18/155.2/510/0120981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538620000-5

Collection Ref. Code : 1807-83-485-9

Customer Information----------

Name : SIROY,GUILLERMO

Premise Address : NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	397224GS6	Pole No	:	0120981
Serial No	:	73789593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29244
Period From	:	07-24-2016	Prev Rdg	:	28844
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		111.08
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		537.03
CURRENT BILL - AUGUST 2016		4,433.83
TOTAL AMOUNT DUE		8,126.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,540.00

Your monthly electricity consumption chart

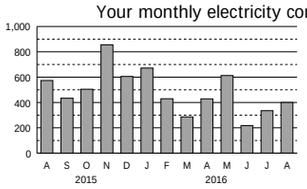

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.83		
Less : VAT	317.24		
Amount Net of VAT	4,116.59		
Less: BIR 2306	134.16		
BIR 2307	78.52	VATable Sales	4,116.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.91	VAT Zero Rated Sales	0.00
Add : VAT	317.24	VAT Amount	317.24
TOTAL AMOUNT DUE	4,221.15	TOTAL SALES	4,433.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453740466651

Collection Ref. Code	: 1807-83-485-9	Premise Address	: NEW ERA ST MABOLO		
Account ID	: 4538620000-5				
Customer Name	: SIROY,GUILLERMO	TOTAL AMOUNT DUE	: 8,126.70	Overdue Bill	: 1
Meter Number	: 397224GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45386200005 BC18/155.2/510/0/10/08-25-2016/59 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394829082955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230382

39467776611

Date : 08-25-2016

BC18/155.2/550/1325735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946777661-1

Collection Ref. Code : 1855-58-818-8

Customer Information----------

Name : ARQUILLANO,JUBAL CARMELINO PRESAS

Premise Address : 18 NEW ERA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143277	Pole No	:	1325735
Serial No	:	40091656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1507
Period From	:	07-24-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	280	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.66
CURRENT BILL - AUGUST 2016		2,813.06
TOTAL AMOUNT DUE		5,440.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,035.00

Your monthly electricity consumption chart

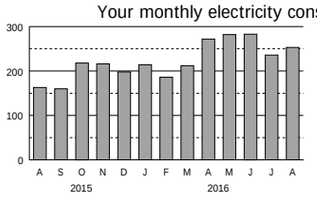

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.06		
Less : VAT	201.60		
Amount Net of VAT	2,611.46		
Less: BIR 2306	85.24		
BIR 2307	49.82	VATable Sales	2,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.40	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,678.00	TOTAL SALES	2,813.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/550/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394829082955

Collection Ref. Code	: 1855-58-818-8	Premise Address	: 18 NEW ERA ST.,MABOLO, CEBU CITY		
Account ID	: 3946777661-1				
Customer Name	: ARQUILLANO,JUBAL CARMELINO PRESAS	TOTAL AMOUNT DUE	: 5,440.95	Overdue Bill	: 1
Meter Number	: MTR1143277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39467776611

BC18/155.2/550/0/10/08-25-2016/59

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263075715945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231957

26386200005

Date : 08-25-2016

BC18/155.2/560/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638620000-5

Collection Ref. Code : 1807-83-566-9

Customer Information----------

Name : TRINIDAD,H M

Premise Address : COR SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	122256WS6	Pole No	:	0120904
Serial No	:	56516743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41502
Period From	:	07-24-2016	Prev Rdg	:	41080
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		566.62
CURRENT BILL - AUGUST 2016		4,678.08
TOTAL AMOUNT DUE		8,605.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,814.00

Your monthly electricity consumption chart

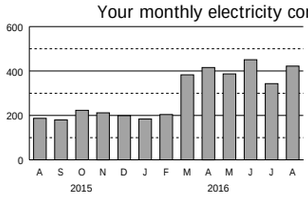

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.08		
Less : VAT	334.73		
Amount Net of VAT	4,343.35		
Less: BIR 2306	141.54		
BIR 2307	82.85	VATable Sales	4,343.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,118.96	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,453.69	TOTAL SALES	4,678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/560/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263075715945

Collection Ref. Code : 1807-83-566-9

Account ID : 2638620000-5

Customer Name : TRINIDAD,H M

Meter Number : 122256WS6

Period : Jul 2016

Premise Address : COR SAN JOSE DELA

TOTAL AMOUNT DUE : 8,605.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26386200005

BC18/155.2/560/0/10/08-25-2016/59

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463262120323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230838

46386200003

Date : 08-25-2016

BC18/155.2/580/0120890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638620000-3

Collection Ref. Code : 1807-83-575-8

Customer Information----------

Name : TRINIDAD,HERMINIGILDO

Premise Address : APT 3 COR NEW ERA AND

TIN :

Metering Information----------

Meter No	:	280657GS6	Pole No	:	0120890
Serial No	:	47055240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83291
Period From	:	07-24-2016	Prev Rdg	:	83050
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.65
CURRENT BILL - AUGUST 2016		2,698.56
TOTAL AMOUNT DUE		6,029.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,284.00

Your monthly electricity consumption chart

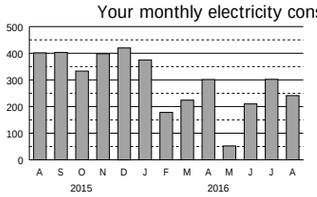

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.56		
Less : VAT	194.05		
Amount Net of VAT	2,504.51		
Less: BIR 2306	82.03		
BIR 2307	47.79	VATable Sales	2,504.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.69	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,568.74	TOTAL SALES	2,698.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463262120323

Collection Ref. Code	: 1807-83-575-8	Premise Address	: APT 3 COR NEW ERA AND		
Account ID	: 4638620000-3				
Customer Name	: TRINIDAD,HERMINIGILDO	TOTAL AMOUNT DUE	: 6,029.30	Overdue Bill	: 1
Meter Number	: 280657GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46386200003 BC18/155.2/580/0/10/08-25-2016/59 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895244240972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231662

89539200009

Date : 08-25-2016

BC18/155.2/4380/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953920000-9

Collection Ref. Code : 1833-61-209-4

Customer Information----------

Name : BAYNOSA,RESTITUTO JR SUPATAN

Premise Address : 21 NEW ERA ST.,BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3922 EVS6	Pole No	:	0120904
Serial No	:	01504989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4623
Period From	:	07-24-2016	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	333	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.91
CURRENT BILL - AUGUST 2016		1,362.07
Debit Adjustments		349.45
TOTAL AMOUNT DUE		3,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,003.00

Your monthly electricity consumption chart

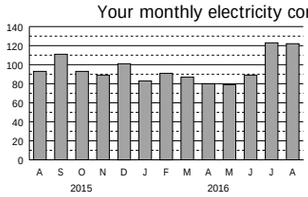

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.07		
Less : VAT	97.80		
Amount Net of VAT	1,264.27		
Less: BIR 2306	41.36		
BIR 2307	24.12	VATable Sales	1,264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.79	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,296.59	TOTAL SALES	1,362.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4380/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895244240972

Collection Ref. Code	: 1833-61-209-4	Premise Address	: 21 NEW ERA ST.,BO LUZ, CEBU CITY		
Account ID	: 8953920000-9				
Customer Name	: BAYNOSA,RESTITUTO JR SUPATAN	TOTAL AMOUNT DUE	: 3,095.92	Overdue Bill	: 1
Meter Number	: 3922 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89539200009 BC18/155.2/4380/0/10/08-25-2016/59 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090293490444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229044

09069200005

Date : 08-25-2016

BC18/155.2/4390/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906920000-5

Collection Ref. Code : 1835-55-221-8

Customer Information----------

Name : ALCAO,JEROME PIO W TM

Premise Address : 21 NEW ERA ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	111132SS6	Pole No	:	0120904
Serial No	:	76785658	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80373
Period From	:	07-24-2016	Prev Rdg	:	80078
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	180	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,900.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.6506/kWh	191.93
System Loss Charge	0.848/kWh	250.16
Sub-Total		2,018.51
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		101.16
Transmission		5.07
System Loss		15.03
Distribution		101.89
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		398.75
CURRENT BILL - AUGUST 2016		3,351.81
TOTAL AMOUNT DUE		6,252.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,116.00

Your monthly electricity consumption chart

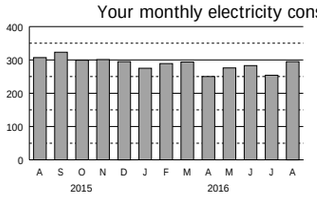

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.81		
Less : VAT	236.06		
Amount Net of VAT	3,115.75		
Less: BIR 2306	100.78		
BIR 2307	59.50	VATable Sales	3,115.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.47	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	3,191.53	TOTAL SALES	3,351.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4390/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090293490444

Collection Ref. Code	: 1835-55-221-8	Premise Address	: 21 NEW ERA ST BRGY LUZ		
Account ID	: 0906920000-5				
Customer Name	: ALCAO,JEROME PIO W TM	TOTAL AMOUNT DUE	: 6,252.37	Overdue Bill	: 1
Meter Number	: 111132SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09069200005 BC18/155.2/4390/0/10/08-25-2016/59 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163704250008

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006233487

16386200006

Date : 08-25-2016

BC18/155.2/4400/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638620000-6

Collection Ref. Code : 1807-83-545-6

Customer Information----------

Name : COLINA,ROBERTO

Premise Address : NEW ERA NR COR SAN JOSE,DELA MONTANA STS MABOLO

TIN :

Metering Information----------

Meter No	:	455513GS6	Pole No	:	0120904
Serial No	:	54511574	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28346
Period From	:	07-24-2016	Prev Rdg	:	28122
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.85
CURRENT BILL - AUGUST 2016		2,492.81
TOTAL AMOUNT DUE		4,889.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,666.00

Your monthly electricity consumption chart

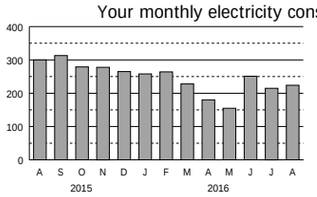

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.81		
Less : VAT	178.71		
Amount Net of VAT	2,314.10		
Less: BIR 2306	75.59		
BIR 2307	44.15	VATable Sales	2,314.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.36	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,373.07	TOTAL SALES	2,492.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4400/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163704250008

Collection Ref. Code	: 1807-83-545-6	Premise Address	: NEW ERA NR COR SAN JOSE,DELA MONTANA STS MABOLO		
Account ID	: 1638620000-6				
Customer Name	: COLINA,ROBERTO	TOTAL AMOUNT DUE	: 4,889.10	Overdue Bill	: 1
Meter Number	: 455513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16386200006

BC18/155.2/4400/0/10/08-25-2016/59

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881995781401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222773

88148200004

Date : 08-25-2016

BC18/155.2/4410/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814820000-4

Collection Ref. Code : 1843-20-968-3

Customer Information----------

Name : COLINA,ELVIE C

Premise Address : NEW ERA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566450 GS6	Pole No	:	0120904
Serial No	:	52996172	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3642
Period From	:	07-24-2016	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.68
CURRENT BILL - AUGUST 2016		1,308.82
TOTAL AMOUNT DUE		2,384.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,092.00

Your monthly electricity consumption chart

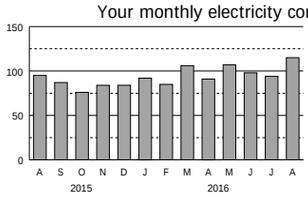

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.82		
Less : VAT	92.24		
Amount Net of VAT	1,216.58		
Less: BIR 2306	39.38		
BIR 2307	23.24	VATable Sales	1,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.96	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,246.20	TOTAL SALES	1,308.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881995781401

Collection Ref. Code : 1843-20-968-3

Account ID : 8814820000-4

Customer Name : COLINA,ELVIE C

Meter Number : 566450 GS6

Period : Jul 2016

Premise Address : NEW ERA ST.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,384.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88148200004

BC18/155.2/4410/0/10/08-25-2016/59

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532912665117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232871

53248200007

Date : 08-25-2016

BC18/155.2/4420/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324820000-7

Collection Ref. Code : 1831-19-308-6

Customer Information----------

Name : COLINA,EDMUNDO B

Premise Address : NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	263884GS6	Pole No	:	0120904
Serial No	:	42699559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21803
Period From	:	07-24-2016	Prev Rdg	:	21650
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.16
CURRENT BILL - AUGUST 2016		1,702.53
TOTAL AMOUNT DUE		3,253.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,735.00

Your monthly electricity consumption chart

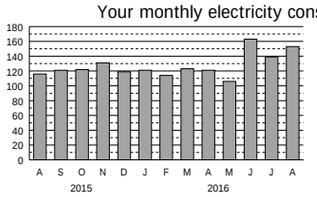

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.53		
Less : VAT	122.06		
Amount Net of VAT	1,580.47		
Less: BIR 2306	51.60		
BIR 2307	30.15	VATable Sales	1,580.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.72	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,620.78	TOTAL SALES	1,702.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4420/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532912665117

Collection Ref. Code : 1831-19-308-6

Account ID : 5324820000-7

Customer Name : COLINA,EDMUNDO B

Meter Number : 263884GS6

Period : Jul 2016

Premise Address : NEW ERA ST MABOLO

TOTAL AMOUNT DUE : 3,253.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53248200007 BC18/155.2/4420/0/10/08-25-2016/59 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619467847036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226730

61928079815

Date : 08-25-2016

BC18/155.2/4430/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192807981-5

Collection Ref. Code : 1857-66-668-2

Customer Information----------

Name : COLINA,EDMUNDO BORGONIA

Premise Address : 23 NEW ERA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012786 EFS6	Pole No	:	0120904
Serial No	:	121438257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5297
Period From	:	07-24-2016	Prev Rdg	:	5068
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	888	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.23
CURRENT BILL - AUGUST 2016		2,554.07
TOTAL AMOUNT DUE		5,257.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,356.00

Your monthly electricity consumption chart

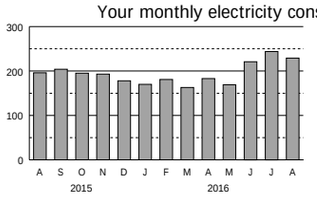

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.07		
Less : VAT	183.30		
Amount Net of VAT	2,370.77		
Less: BIR 2306	77.50		
BIR 2307	45.23	VATable Sales	2,370.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.04	VAT Zero Rated Sales	0.00
Add : VAT	183.30	VAT Amount	183.30
TOTAL AMOUNT DUE	2,431.34	TOTAL SALES	2,554.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4430/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619467847036

Collection Ref. Code	: 1857-66-668-2	Premise Address	: 23 NEW ERA ST.,MABOLO, CEBU CITY		
Account ID	: 6192807981-5				
Customer Name	: COLINA,EDMUNDO BORGONIA	TOTAL AMOUNT DUE	: 5,257.88	Overdue Bill	: 1
Meter Number	: 012786 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61928079815

BC18/155.2/4430/0/10/08-25-2016/59

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064394559361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233042

06478200006

Date : 08-25-2016

BC18/155.2/4440/1325735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647820000-6

Collection Ref. Code : 1823-22-926-3

Customer Information----------

Name : ABAD,RAYMUND JOSEPH C

Premise Address : 23 NEW ERA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3486 EIS6	Pole No	:	1325735
Serial No	:	83295703	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20461
Period From	:	07-24-2016	Prev Rdg	:	19936
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.95	Registered	:	525
Conn Load	:		Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,571.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,807.13
Transmission Charge	0.6506/kWh	341.76
System Loss Charge	0.848/kWh	445.46
Sub-Total		3,594.35
Distribution Charges		
Distribution Charge	1.7506/kWh	919.60
Supply Charge	0.4118/kWh	216.32
Metering Charge	0.6989/kWh	367.14
	5.00/month	5.00
Sub-Total		1,508.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,571.00	111.42
Sub-Total		160.29
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		180.12
Transmission		9.02
System Loss		26.78
Distribution		180.97
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	81.99
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.14
Sub-Total		710.57
CURRENT BILL - AUGUST 2016		5,973.27
Debit Adjustments		1,534.37
TOTAL AMOUNT DUE		13,078.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,780.74

Your monthly electricity consumption chart

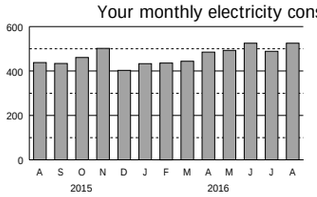

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.27		
Less : VAT	420.86		
Amount Net of VAT	5,552.41		
Less: BIR 2306	179.67		
BIR 2307	106.04	VATable Sales	5,552.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,266.70	VAT Zero Rated Sales	0.00
Add : VAT	420.86	VAT Amount	420.86
TOTAL AMOUNT DUE	5,687.56	TOTAL SALES	5,973.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064394559361

Collection Ref. Code	: 1823-22-926-3	Premise Address	: 23 NEW ERA ST.,MABOLO, CEBU CITY		
Account ID	: 0647820000-6				
Customer Name	: ABAD,RAYMUND JOSEPH C	TOTAL AMOUNT DUE	: 13,078.73	Overdue Bill	: 1
Meter Number	: 3486 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06478200006 BC18/155.2/4440/0/10/08-25-2016/59 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112734656115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221924

11239200006

Date : 08-25-2016

BC18/155.2/4450/0120904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123920000-6

Collection Ref. Code : 1841-43-464-7

Customer Information----------

Name : UNAGAN,ROBELITO R

Premise Address : NEW ERA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487428GS6	Pole No	:	0120904
Serial No	:	58817026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37675
Period From	:	07-24-2016	Prev Rdg	:	37472
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	205	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.62
CURRENT BILL - AUGUST 2016		2,268.51
TOTAL AMOUNT DUE		4,832.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,082.00

Your monthly electricity consumption chart

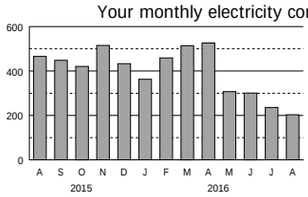

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.51		
Less : VAT	162.96		
Amount Net of VAT	2,105.55		
Less: BIR 2306	68.91		
BIR 2307	40.18	VATable Sales	2,105.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.46	VAT Zero Rated Sales	0.00
Add : VAT	162.96	VAT Amount	162.96
TOTAL AMOUNT DUE	2,159.42	TOTAL SALES	2,268.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112734656115

Collection Ref. Code	: 1841-43-464-7	Premise Address	: NEW ERA ST.,,MABOLO,CEBU CITY		
Account ID	: 1123920000-6				
Customer Name	: UNAGAN,ROBELITO R	TOTAL AMOUNT DUE	: 4,832.46	Overdue Bill	: 1
Meter Number	: 487428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11239200006 BC18/155.2/4450/0/10/08-25-2016/59 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853159836860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226061

85386200001

Date : 08-25-2016

BC18/155.2/4500/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538620000-1

Collection Ref. Code : 1807-83-521-9

Customer Information----------

Name : RAVANES,CRESENCIANO

Premise Address : NEW ERA DELA MONTANA

TIN :

Metering Information----------

Meter No	:	355985GS6	Pole No	:	0120960
Serial No	:	2002113642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36442
Period From	:	07-24-2016	Prev Rdg	:	36204
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,082.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 7,082.50	141.65
Sub-Total		163.79
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		332.36
CURRENT BILL - AUGUST 2016		2,750.68
TOTAL AMOUNT DUE		9,833.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,860.00

Your monthly electricity consumption chart

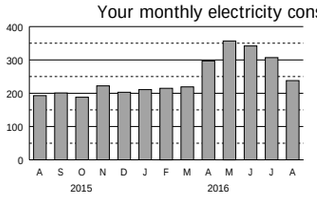

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.68		
Less : VAT	200.84		
Amount Net of VAT	2,549.84		
Less: BIR 2306	84.86		
BIR 2307	48.73	VATable Sales	2,549.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.25	VAT Zero Rated Sales	0.00
Add : VAT	200.84	VAT Amount	200.84
TOTAL AMOUNT DUE	2,617.09	TOTAL SALES	2,750.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4500/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853159836860

Collection Ref. Code	: 1807-83-521-9	Premise Address	: NEW ERA DELA MONTANA		
Account ID	: 8538620000-1				
Customer Name	: RAVANES,CRESENCIANO	TOTAL AMOUNT DUE	: 9,833.04	Overdue Bill	: 2
Meter Number	: 355985GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85386200001 BC18/155.2/4500/0/10/08-25-2016/59 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753405459114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226782

75386200002

Date : 08-25-2016

BC18/155.2/4510/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538620000-2

Collection Ref. Code : 1807-83-515-4

Customer Information----------

Name : RAVANES,JESUS M DR

Premise Address : 17 NEW ERA ST MABOLO,CEBU CITY,C/O MARICAR HISULA

TIN :

Metering Information----------

Meter No	:	147628WS6	Pole No	:	0120960
Serial No	:	48924890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92410
Period From	:	07-24-2016	Prev Rdg	:	91158
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	0	Billed kWh	:	1252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,524.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,690.44
Transmission Charge	0.3755/kWh	470.13
System Loss Charge	0.8712/kWh	1,090.74
Sub-Total		8,251.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	116.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,524.00	270.48
Sub-Total		386.96
Government Charges		
Franchise Tax - Local		91.69
Value Added Tax		
Generation		429.29
Transmission		12.41
System Loss		66.83
Distribution		430.48
Others		57.44
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,684.60
CURRENT BILL - AUGUST 2016		13,910.21
TOTAL AMOUNT DUE		27,434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 14,820.33

Your monthly electricity consumption chart

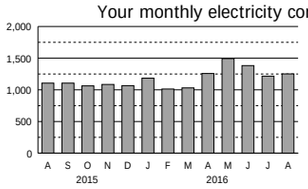

Avg Monthly Usage : 1,173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,910.21		
Less : VAT	996.45		
Amount Net of VAT	12,913.76		
Less: BIR 2306	421.32		
BIR 2307	246.35	VATable Sales	12,913.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,246.09	VAT Zero Rated Sales	0.00
Add : VAT	996.45	VAT Amount	996.45
TOTAL AMOUNT DUE	13,242.54	TOTAL SALES	13,910.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753405459114

Collection Ref. Code	: 1807-83-515-4	Premise Address	: 17 NEW ERA ST MABOLO,CEBU CITY,C/O MARICAR HISULA
Account ID	: 7538620000-2		
Customer Name	: RAVANES,JESUS M DR	TOTAL AMOUNT DUE	: 27,434.45 Overdue Bill : 1
Meter Number	: 147628WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75386200002 BC18/155.2/4510/0/10/08-25-2016/59 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108627346503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219296

10898200000

Date : 08-25-2016

BC18/155.2/4520/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089820000-0

Collection Ref. Code : 1839-42-869-4

Customer Information----------

Name : CANETE,JANUS M1 B

Premise Address : 2694 NEW ERA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411064GS6	Pole No	:	0120960
Serial No	:	2003216119	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20383
Period From	:	07-24-2016	Prev Rdg	:	19886
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	200	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		664.10
CURRENT BILL - AUGUST 2016		5,481.06
TOTAL AMOUNT DUE		8,889.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,670.00

Your monthly electricity consumption chart

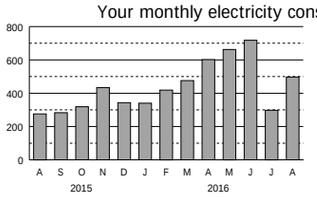

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.06		
Less : VAT	391.20		
Amount Net of VAT	5,089.86		
Less: BIR 2306	165.44		
BIR 2307	97.06	VATable Sales	5,089.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,827.36	VAT Zero Rated Sales	0.00
Add : VAT	391.20	VAT Amount	391.20
TOTAL AMOUNT DUE	5,218.56	TOTAL SALES	5,481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4520/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108627346503

Collection Ref. Code	: 1839-42-869-4	Premise Address	: 2694 NEW ERA ST.,MABOLO,CEBU CITY		
Account ID	: 1089820000-0				
Customer Name	: CANETE,JANUS M1 B	TOTAL AMOUNT DUE	: 8,889.96	Overdue Bill	: 1
Meter Number	: 411064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10898200000 BC18/155.2/4520/0/10/08-25-2016/59 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130858496658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232930

13019200008

Date : 08-25-2016

BC18/155.2/4540/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301920000-8

Collection Ref. Code : 1825-44-428-5

Customer Information----------

Name : CANETE,VERONICA H

Premise Address : NEW ERA MABOLO

TIN :

Metering Information----------

Meter No	:	154220DS6	Pole No	:	0120960
Serial No	:	12089862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69356
Period From	:	07-24-2016	Prev Rdg	:	68651
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	150	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,767.38
Transmission Charge	0.3755/kWh	264.73
System Loss Charge	0.8712/kWh	614.20
Sub-Total		4,646.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,998.50	139.97
Sub-Total		205.56
Government Charges		
Franchise Tax - Local		51.55
Value Added Tax		
Generation		241.74
Transmission		6.99
System Loss		37.62
Distribution		242.67
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		947.28
CURRENT BILL - AUGUST 2016		7,821.36
TOTAL AMOUNT DUE		14,819.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 16,513.00

Your monthly electricity consumption chart

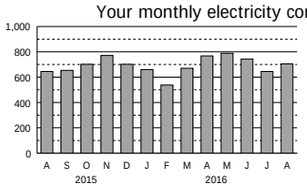

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,821.36		
Less : VAT	559.87		
Amount Net of VAT	7,261.49		
Less: BIR 2306	236.75		
BIR 2307	138.51	VATable Sales	7,261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,886.23	VAT Zero Rated Sales	0.00
Add : VAT	559.87	VAT Amount	559.87
TOTAL AMOUNT DUE	7,446.10	TOTAL SALES	7,821.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130858496658

Collection Ref. Code : 1825-44-428-5

Account ID : 1301920000-8

Customer Name : CANETE,VERONICA H

Meter Number : 154220DS6

Period : Jul 2016

Premise Address : NEW ERA MABOLO

TOTAL AMOUNT DUE : 14,819.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13019200008 BC18/155.2/4540/0/10/08-25-2016/59 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564704743761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233629

56468200003

Date : 08-25-2016

BC18/155.2/4570/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646820000-3

Collection Ref. Code : 1821-61-860-2

Customer Information----------

Name : PAMAONG,SABAS H.

Premise Address : 16-B NEW ERA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078831	Pole No	:	0120960
Serial No	:	40009415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2858
Period From	:	07-24-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	270	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.25
CURRENT BILL - AUGUST 2016		1,513.34
TOTAL AMOUNT DUE		2,863.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,719.46

Your monthly electricity consumption chart

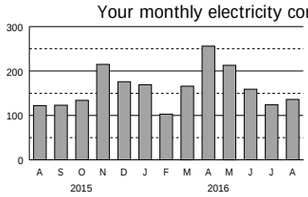

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.34		
Less : VAT	108.48		
Amount Net of VAT	1,404.86		
Less: BIR 2306	45.86		
BIR 2307	26.80	VATable Sales	1,404.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.20	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,440.68	TOTAL SALES	1,513.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4570/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564704743761

Collection Ref. Code : 1821-61-860-2

Account ID : 5646820000-3

Customer Name : PAMAONG,SABAS H.

Meter Number : MTR1078831

Period : Jul 2016

Premise Address : 16-B NEW ERA ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,863.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56468200003

BC18/155.2/4570/0/10/08-25-2016/59

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065304914479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233350

06588200003

Date : 08-25-2016

BC18/155.2/4620/0120981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658820000-3

Collection Ref. Code : 1823-57-317-7

Customer Information----------

Name : MAR,VICENTE DEL SR

Premise Address : NEW ERA ST MABOLO,00000I

TIN :

Metering Information----------

Meter No	:	260701GS6	Pole No	:	0120981
Serial No	:	43111338	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59239
Period From	:	07-24-2016	Prev Rdg	:	58535
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,320.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,762.04
Transmission Charge	0.3755/kWh	264.35
System Loss Charge	0.8712/kWh	613.32
Sub-Total		4,639.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,320.50	146.41
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		51.53
Value Added Tax		
Generation		241.39
Transmission		6.98
System Loss		37.58
Distribution		242.32
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		946.81
CURRENT BILL - AUGUST 2016		7,817.79
TOTAL AMOUNT DUE		15,138.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,050.00

Your monthly electricity consumption chart

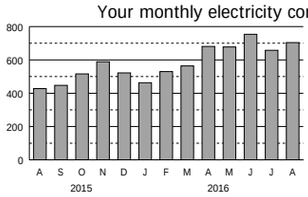

Avg Monthly Usage : 579.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,817.79		
Less : VAT	559.88		
Amount Net of VAT	7,257.91		
Less: BIR 2306	236.75		
BIR 2307	138.45	VATable Sales	7,257.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,882.71	VAT Zero Rated Sales	0.00
Add : VAT	559.88	VAT Amount	559.88
TOTAL AMOUNT DUE	7,442.59	TOTAL SALES	7,817.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4620/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065304914479

Collection Ref. Code	: 1823-57-317-7	Premise Address	: NEW ERA ST MABOLO,00000I		
Account ID	: 0658820000-3				
Customer Name	: MAR,VICENTE DEL SR	TOTAL AMOUNT DUE	: 15,138.42	Overdue Bill	: 1
Meter Number	: 260701GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06588200003 BC18/155.2/4620/0/10/08-25-2016/59 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674378500408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218769

67429200008

Date : 08-25-2016

BC18/155.2/4700/0120995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742920000-8

Collection Ref. Code : 1833-46-410-9

Customer Information----------

Name : RALLOS,ELKE D

Premise Address : 2673 NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	405552 GS6	Pole No	:	0120995
Serial No	:	2003220070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21988
Period From	:	07-24-2016	Prev Rdg	:	21597
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	250	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.3755/kWh	146.82
System Loss Charge	0.8712/kWh	340.64
Sub-Total		2,576.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		113.27
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		134.06
Transmission		3.88
System Loss		20.88
Distribution		134.85
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		525.56
CURRENT BILL - AUGUST 2016		4,339.48
TOTAL AMOUNT DUE		8,184.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,895.00

Your monthly electricity consumption chart

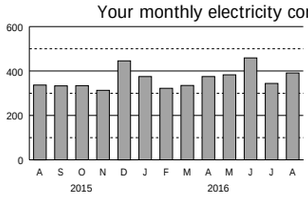

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.48		
Less : VAT	310.69		
Amount Net of VAT	4,028.79		
Less: BIR 2306	131.37		
BIR 2307	76.85	VATable Sales	4,028.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.57	VAT Zero Rated Sales	0.00
Add : VAT	310.69	VAT Amount	310.69
TOTAL AMOUNT DUE	4,131.26	TOTAL SALES	4,339.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4700/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674378500408

Collection Ref. Code : 1833-46-410-9

Account ID : 6742920000-8

Customer Name : RALLOS,ELKE D

Meter Number : 405552 GS6

Period : Jul 2016

Premise Address : 2673 NEW ERA ST MABOLO

TOTAL AMOUNT DUE : 8,184.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67429200008 BC18/155.2/4700/0/10/08-25-2016/59 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106854506929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217840

10668107500

Date : 08-25-2016

BC18/155.2/4702/0120995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066810750-0

Collection Ref. Code : 1861-98-050-7

Customer Information----------

Name : ESPIRITU,RACHEL RALLOS

Premise Address : 2673 NEW ERA STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098929	Pole No	:	0120995
Serial No	:	84447219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3274
Period From	:	07-24-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.00
CURRENT BILL - AUGUST 2016		2,898.28
TOTAL AMOUNT DUE		5,451.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,752.84

Your monthly electricity consumption chart

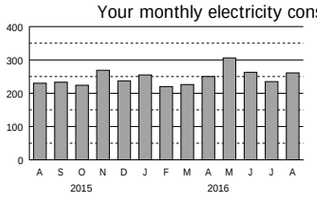

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.28		
Less : VAT	207.58		
Amount Net of VAT	2,690.70		
Less: BIR 2306	87.78		
BIR 2307	51.33	VATable Sales	2,690.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.59	VAT Zero Rated Sales	0.00
Add : VAT	207.58	VAT Amount	207.58
TOTAL AMOUNT DUE	2,759.17	TOTAL SALES	2,898.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4702/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106854506929

Collection Ref. Code	: 1861-98-050-7	Premise Address	: 2673 NEW ERA STREET,MABOLO, CEBU CITY		
Account ID	: 1066810750-0				
Customer Name	: ESPIRITU,RACHEL RALLOS	TOTAL AMOUNT DUE	: 5,451.82	Overdue Bill	: 1
Meter Number	: MTR1098929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10668107500 BC18/155.2/4702/0/10/08-25-2016/59 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922361069181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226741

92219200000

Date : 08-25-2016

BC18/155.2/4720/0120981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221920000-0

Collection Ref. Code : 1845-51-455-6

Customer Information----------

Name : PARDO,MARCELO G

Premise Address : 2684 NEW ERA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487111GS6	Pole No	:	0120981
Serial No	:	70874740	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23973
Period From	:	07-24-2016	Prev Rdg	:	23651
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	825	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		431.66
CURRENT BILL - AUGUST 2016		3,563.35
TOTAL AMOUNT DUE		6,226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,893.04

Your monthly electricity consumption chart

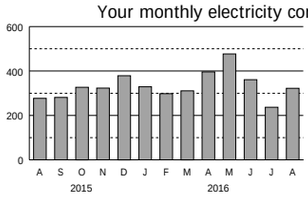

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.35		
Less : VAT	254.76		
Amount Net of VAT	3,308.59		
Less: BIR 2306	107.73		
BIR 2307	63.10	VATable Sales	3,308.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.76	VAT Zero Rated Sales	0.00
Add : VAT	254.76	VAT Amount	254.76
TOTAL AMOUNT DUE	3,392.52	TOTAL SALES	3,563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4720/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922361069181

Collection Ref. Code	: 1845-51-455-6	Premise Address	: 2684 NEW ERA ST.,MABOLO,CEBU CITY		
Account ID	: 9221920000-0				
Customer Name	: PARDO,MARCELO G	TOTAL AMOUNT DUE	: 6,226.44	Overdue Bill	: 1
Meter Number	: 487111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92219200000 BC18/155.2/4720/0/10/08-25-2016/59 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286177517225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225455

28696200006

Date : 08-25-2016

BC18/155.2/4740/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869620000-6

Collection Ref. Code : 1809-55-491-8

Customer Information----------

Name : RALLOS,JOSELITO L. L

Premise Address : NEW ERA STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181439DS6	Pole No	:	0120960
Serial No	:	10511164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22249
Period From	:	07-24-2016	Prev Rdg	:	22032
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	3240	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.73
CURRENT BILL - AUGUST 2016		2,426.31
TOTAL AMOUNT DUE		5,244.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,076.25

Your monthly electricity consumption chart

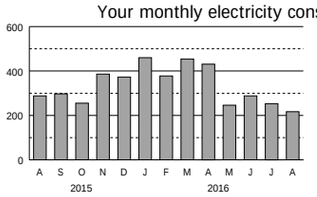

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.31		
Less : VAT	174.36		
Amount Net of VAT	2,251.95		
Less: BIR 2306	73.72		
BIR 2307	42.97	VATable Sales	2,251.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.26	VAT Zero Rated Sales	0.00
Add : VAT	174.36	VAT Amount	174.36
TOTAL AMOUNT DUE	2,309.62	TOTAL SALES	2,426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4740/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286177517225

Collection Ref. Code : 1809-55-491-8

Account ID : 2869620000-6

Customer Name : RALLOS,JOSELITO L. L

Meter Number : 181439DS6

Period : Jul 2016

Premise Address : NEW ERA STREET,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 5,244.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28696200006

BC18/155.2/4740/0/10/08-25-2016/59

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828226331925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229638

82898200009

Date : 08-25-2016

BC18/155.2/4750/0120960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289820000-9

Collection Ref. Code : 1839-49-716-5

Customer Information----------

Name : RALLOS,JOSELITO L

Premise Address : 2684-B NEW ERA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418855GS6	Pole No	:	0120960
Serial No	:	54434393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48323
Period From	:	07-24-2016	Prev Rdg	:	47622
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	1170	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,757.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,757.50	135.15
Sub-Total		200.37
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		941.38
CURRENT BILL - AUGUST 2016		7,772.46
TOTAL AMOUNT DUE		14,530.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,051.71

Your monthly electricity consumption chart

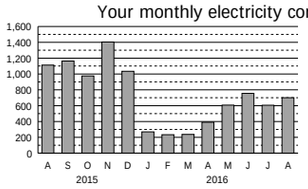

Avg Monthly Usage : 730.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,772.46		
Less : VAT	556.20		
Amount Net of VAT	7,216.26		
Less: BIR 2306	235.19		
BIR 2307	137.65	VATable Sales	7,216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,843.42	VAT Zero Rated Sales	0.00
Add : VAT	556.20	VAT Amount	556.20
TOTAL AMOUNT DUE	7,399.62	TOTAL SALES	7,772.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4750/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828226331925

Collection Ref. Code	: 1839-49-716-5	Premise Address	: 2684-B NEW ERA ST,MABOLO,CEBU CITY		
Account ID	: 8289820000-9				
Customer Name	: RALLOS,JOSELITO L	TOTAL AMOUNT DUE	: 14,530.19	Overdue Bill	: 1
Meter Number	: 418855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82898200009 BC18/155.2/4750/0/10/08-25-2016/59 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060873768655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231096

06058200004

Date : 08-25-2016

BC18/155.2/4770/0120995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605820000-4

Collection Ref. Code : 1819-83-902-8

Customer Information----------

Name : YBANEZ,MIGNONETTE B

Premise Address : NEW ERA MABOLO

TIN :

Metering Information----------

Meter No	:	417031GS6	Pole No	:	0120995
Serial No	:	85726277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56760
Period From	:	07-24-2016	Prev Rdg	:	56213
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	20	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,480.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,923.06
Transmission Charge	0.3755/kWh	205.40
System Loss Charge	0.8712/kWh	476.55
Sub-Total		3,605.01
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,480.50	149.61
Sub-Total		200.51
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		187.56
Transmission		5.42
System Loss		29.21
Distribution		188.42
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		740.43
CURRENT BILL - AUGUST 2016		6,116.08
TOTAL AMOUNT DUE		13,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

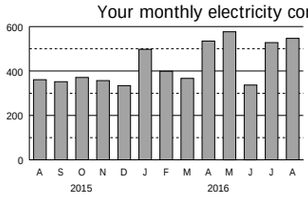

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.08		
Less : VAT	439.51		
Amount Net of VAT	5,676.57		
Less: BIR 2306	185.82		
BIR 2307	108.32	VATable Sales	5,676.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,382.43	VAT Zero Rated Sales	0.00
Add : VAT	439.51	VAT Amount	439.51
TOTAL AMOUNT DUE	5,821.94	TOTAL SALES	6,116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4770/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060873768655

Collection Ref. Code	: 1819-83-902-8	Premise Address	: NEW ERA MABOLO		
Account ID	: 0605820000-4				
Customer Name	: YBANEZ,MIGNONETTE B	TOTAL AMOUNT DUE	: 13,596.51	Overdue Bill	: 1
Meter Number	: 417031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06058200004 BC18/155.2/4770/0/10/08-25-2016/59 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210803851267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220471

21017460037

Date : 08-25-2016

BC18/155.2/4821/0121000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101746003-7

Collection Ref. Code : 1861-94-794-1

Customer Information----------

Name : SU,ALLEN DY

Premise Address : 33 NEW ERA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1161957	Pole No	:	0121000
Serial No	:	133482082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1050
Period From	:	07-24-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	662	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,189.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 9,189.50	183.79
Sub-Total		235.89
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		761.92
CURRENT BILL - AUGUST 2016		6,295.82
TOTAL AMOUNT DUE		15,485.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,958.00

Your monthly electricity consumption chart

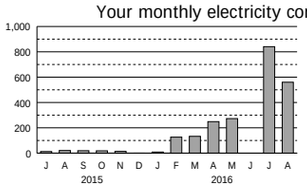

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.82		
Less : VAT	453.63		
Amount Net of VAT	5,842.19		
Less: BIR 2306	191.78		
BIR 2307	111.51	VATable Sales	5,842.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,538.90	VAT Zero Rated Sales	0.00
Add : VAT	453.63	VAT Amount	453.63
TOTAL AMOUNT DUE	5,992.53	TOTAL SALES	6,295.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4821/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210803851267

Collection Ref. Code : 1861-94-794-1

Account ID : 2101746003-7

Customer Name : SU,ALLEN DY

Meter Number : MTR1161957

Period : Jul 2016

Premise Address : 33 NEW ERA ST MABOLO

TOTAL AMOUNT DUE : 15,485.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21017460037 BC18/155.2/4821/0/10/08-25-2016/59 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449557779525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222714

44917200006

Date : 08-25-2016

BC18/155.2/4830/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491720000-6

Collection Ref. Code : 1811-52-233-5

Customer Information----------

Name : EPIZ,ROWENA TM A.

Premise Address : MABUHAY,CABANTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278828GS6	Pole No	:	0110540
Serial No	:	47236981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10726
Period From	:	07-24-2016	Prev Rdg	:	10637
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.95
CURRENT BILL - AUGUST 2016		893.60
TOTAL AMOUNT DUE		1,896.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,147.00

Your monthly electricity consumption chart

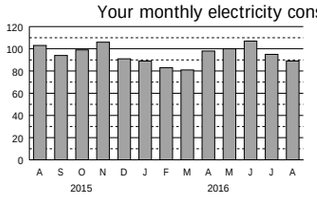

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.60		
Less : VAT	63.69		
Amount Net of VAT	829.91		
Less: BIR 2306	26.99		
BIR 2307	15.75	VATable Sales	829.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.17	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	850.86	TOTAL SALES	893.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4830/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449557779525

Collection Ref. Code	: 1811-52-233-5	Premise Address	: MABUHAY,CABANTAN,CEBU CITY		
Account ID	: 4491720000-6				
Customer Name	: EPIZ,ROWENA TM A.	TOTAL AMOUNT DUE	: 1,896.66	Overdue Bill	: 1
Meter Number	: 278828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44917200006 BC18/155.2/4830/0/10/08-25-2016/59 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723734915700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226960

72386200009

Date : 08-25-2016

BC18/155.2/4840/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238620000-9

Collection Ref. Code : 1807-83-311-9

Customer Information----------

Name : REMULTA,LUCRECIA

Premise Address : 121 DX P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	164659WS6	Pole No	:	0110540
Serial No	:	48312154	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21419
Period From	:	07-24-2016	Prev Rdg	:	21119
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.97
CURRENT BILL - AUGUST 2016		3,335.89
TOTAL AMOUNT DUE		6,509.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,362.00

Your monthly electricity consumption chart

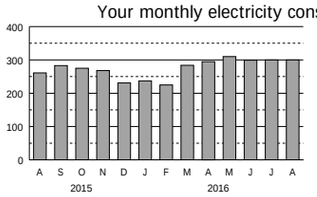

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.89		
Less : VAT	239.06		
Amount Net of VAT	3,096.83		
Less: BIR 2306	101.09		
BIR 2307	59.08	VATable Sales	3,096.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.66	VAT Zero Rated Sales	0.00
Add : VAT	239.06	VAT Amount	239.06
TOTAL AMOUNT DUE	3,175.72	TOTAL SALES	3,335.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4840/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723734915700

Collection Ref. Code	: 1807-83-311-9	Premise Address	: 121 DX P CABANTAN ST		
Account ID	: 7238620000-9				
Customer Name	: REMULTA,LUCRECIA	TOTAL AMOUNT DUE	: 6,509.30	Overdue Bill	: 1
Meter Number	: 164659WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72386200009 BC18/155.2/4840/0/10/08-25-2016/59 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823568724598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227020

82386200008

Date : 08-25-2016

BC18/155.2/4850/0110526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238620000-8

Collection Ref. Code : 1807-83-314-3

Customer Information----------

Name : PARADILLA,LEONARDA

Premise Address : 122 P CABANTAN ST MLO

TIN :

Metering Information----------

Meter No	:	419749GS6	Pole No	:	0110526
Serial No	:	17286191	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24934
Period From	:	07-24-2016	Prev Rdg	:	24800
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.57
CURRENT BILL - AUGUST 2016		1,490.91
TOTAL AMOUNT DUE		2,807.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,375.00

Your monthly electricity consumption chart

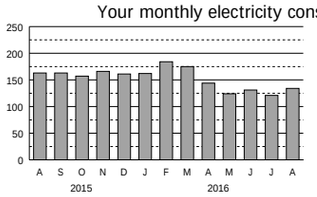

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.91		
Less : VAT	106.89		
Amount Net of VAT	1,384.02		
Less: BIR 2306	45.21		
BIR 2307	26.40	VATable Sales	1,384.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.41	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,419.30	TOTAL SALES	1,490.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4850/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823568724598

Collection Ref. Code	: 1807-83-314-3	Premise Address	: 122 P CABANTAN ST MLO		
Account ID	: 8238620000-8				
Customer Name	: PARADILLA,LEONARDA	TOTAL AMOUNT DUE	: 2,807.32	Overdue Bill	: 1
Meter Number	: 419749GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82386200008

BC18/155.2/4850/0/10/08-25-2016/59

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425444113002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228530

42588200008

Date : 08-25-2016

BC18/155.2/4880/0113145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258820000-8

Collection Ref. Code : 1823-49-620-2

Customer Information----------

Name : ROCAMORA,RENIE S

Premise Address : #46 CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432818GS6	Pole No	:	0113145
Serial No	:	54726480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6330
Period From	:	07-24-2016	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.15
CURRENT BILL - AUGUST 2016		607.66
TOTAL AMOUNT DUE		1,501.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,060.04

Your monthly electricity consumption chart

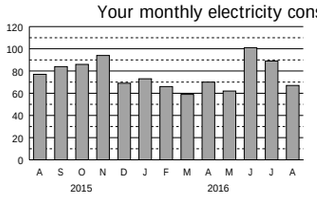

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.66		
Less : VAT	43.28		
Amount Net of VAT	564.38		
Less: BIR 2306	18.37		
BIR 2307	10.65	VATable Sales	564.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.36	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	578.64	TOTAL SALES	607.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4880/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425444113002

Collection Ref. Code	: 1823-49-620-2	Premise Address	: #46 CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 4258820000-8				
Customer Name	: ROCAMORA,RENIE S	TOTAL AMOUNT DUE	: 1,501.92	Overdue Bill	: 1
Meter Number	: 432818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42588200008 BC18/155.2/4880/0/10/08-25-2016/59 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958135361281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226750

95859200008

Date : 08-25-2016

BC18/155.2/4881/0113145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585920000-8

Collection Ref. Code : 1835-30-782-5

Customer Information----------

Name : CONTENTO,JOSEPHINE G TM

Premise Address : CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	138428WS6	Pole No	:	0113145
Serial No	:	57530934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6857
Period From	:	07-24-2016	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.96
CURRENT BILL - AUGUST 2016		1,197.39
TOTAL AMOUNT DUE		2,504.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,019.00

Your monthly electricity consumption chart

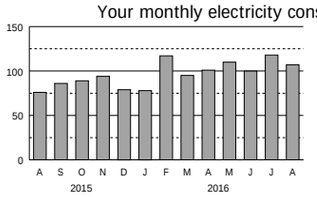

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.39		
Less : VAT	86.09		
Amount Net of VAT	1,111.30		
Less: BIR 2306	36.40		
BIR 2307	21.21	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.69	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,139.78	TOTAL SALES	1,197.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4881/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958135361281

Collection Ref. Code	: 1835-30-782-5	Premise Address	: CABANTAN ST,BO LUZ		
Account ID	: 9585920000-8				
Customer Name	: CONTENTO,JOSEPHINE G TM	TOTAL AMOUNT DUE	: 2,504.61	Overdue Bill	: 1
Meter Number	: 138428WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95859200008 BC18/155.2/4881/0/10/08-25-2016/59 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792817741915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230706

79247200003

Date : 08-25-2016

BC18/155.2/4900/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924720000-3

Collection Ref. Code : 1813-81-719-7

Customer Information----------

Name : DUMAGUIT,HONORINA TM C.

Premise Address : MABUHAY,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278799GS6	Pole No	:	0110540
Serial No	:	47589904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26073
Period From	:	07-24-2016	Prev Rdg	:	25860
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.28
CURRENT BILL - AUGUST 2016		2,372.40
TOTAL AMOUNT DUE		4,725.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,165.46

Your monthly electricity consumption chart

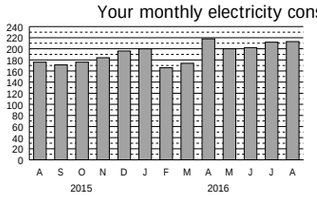

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.40		
Less : VAT	170.17		
Amount Net of VAT	2,202.23		
Less: BIR 2306	71.96		
BIR 2307	42.02	VATable Sales	2,202.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.25	VAT Zero Rated Sales	0.00
Add : VAT	170.17	VAT Amount	170.17
TOTAL AMOUNT DUE	2,258.42	TOTAL SALES	2,372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4900/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792817741915

Collection Ref. Code : 1813-81-719-7

Account ID : 7924720000-3

Customer Name : DUMAGUIT,HONORINA TM C.

Meter Number : 278799GS6

Period : Jul 2016

Premise Address : MABUHAY,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,725.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79247200003 BC18/155.2/4900/0/10/08-25-2016/59 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575414683346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219097

57549200004

Date : 08-25-2016

BC18/155.2/4920/0113152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754920000-4

Collection Ref. Code : 1827-27-740-8

Customer Information----------

Name : TUNDAG,ELIAS TM T

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	115810DS6	Pole No	:	0113152
Serial No	:	26574521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18274
Period From	:	07-24-2016	Prev Rdg	:	18008
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.32
CURRENT BILL - AUGUST 2016		2,958.96
TOTAL AMOUNT DUE		5,794.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,879.00

Your monthly electricity consumption chart

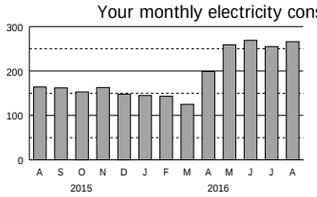

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.96		
Less : VAT	212.10		
Amount Net of VAT	2,746.86		
Less: BIR 2306	89.68		
BIR 2307	52.40	VATable Sales	2,746.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.78	VAT Zero Rated Sales	0.00
Add : VAT	212.10	VAT Amount	212.10
TOTAL AMOUNT DUE	2,816.88	TOTAL SALES	2,958.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4920/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575414683346

Collection Ref. Code	: 1827-27-740-8	Premise Address	: CABANTAN ST		
Account ID	: 5754920000-4				
Customer Name	: TUNDAG,ELIAS TM T	TOTAL AMOUNT DUE	: 5,794.33	Overdue Bill	: 1
Meter Number	: 115810DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57549200004 BC18/155.2/4920/0/10/08-25-2016/59 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674637625819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218492

67488200006

Date : 08-25-2016

BC18/155.2/4930/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748820000-6

Collection Ref. Code : 1823-40-746-3

Customer Information----------

Name : TORRE,PETRONILO DELA F

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	257095GS6	Pole No	:	0113166
Serial No	:	44066484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16544
Period From	:	07-24-2016	Prev Rdg	:	16480
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 116.38
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.17
CURRENT BILL - AUGUST 2016		567.71
TOTAL AMOUNT DUE		847.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 224.54

Your monthly electricity consumption chart

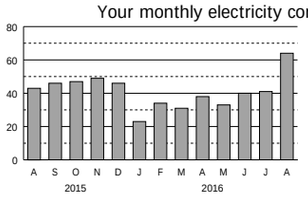

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.71		
Less : VAT	39.98		
Amount Net of VAT	527.73		
Less: BIR 2306	16.98		
BIR 2307	9.94	VATable Sales	527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.81	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	540.79	TOTAL SALES	567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4930/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674637625819

Collection Ref. Code	: 1823-40-746-3	Premise Address	: CABANTAN MABOLO		
Account ID	: 6748820000-6				
Customer Name	: TORRE,PETRONILO DELA F	TOTAL AMOUNT DUE	: 847.64	Overdue Bill	: 1
Meter Number	: 257095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67488200006 BC18/155.2/4930/0/10/08-25-2016/59 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733181071532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213946

73349200003

Date : 08-25-2016

BC18/155.2/4950/0113145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334920000-3

Collection Ref. Code : 1825-84-347-3

Customer Information----------

Name : MONARES,SETH

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	128349WS6	Pole No	:	0113145
Serial No	:	55054409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11920
Period From	:	07-24-2016	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	130	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.66
CURRENT BILL - AUGUST 2016		2,843.74
TOTAL AMOUNT DUE		3,941.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,385.00

Your monthly electricity consumption chart

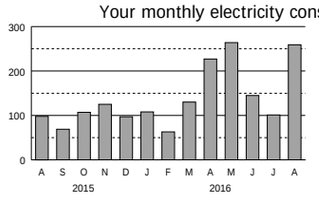

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.74		
Less : VAT	202.53		
Amount Net of VAT	2,641.21		
Less: BIR 2306	85.68		
BIR 2307	50.36	VATable Sales	2,641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.17	VAT Zero Rated Sales	0.00
Add : VAT	202.53	VAT Amount	202.53
TOTAL AMOUNT DUE	2,707.70	TOTAL SALES	2,843.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4950/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733181071532

Collection Ref. Code : 1825-84-347-3

Account ID : 7334920000-3

Customer Name : MONARES,SETH

Meter Number : 128349WS6

Period : Jul 2016

Premise Address : L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,941.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73349200003 BC18/155.2/4950/0/10/08-25-2016/59 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103625195028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215604

10386200009

Date : 08-25-2016

BC18/155.2/4960/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038620000-9

Collection Ref. Code : 1807-83-122-1

Customer Information----------

Name : MONARES,TORIBIA

Premise Address : 118 P CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1085589	Pole No	:	0113194
Serial No	:	40039842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6532
Period From	:	07-24-2016	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.3755/kWh	165.60
System Loss Charge	0.8712/kWh	384.20
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,203.50	104.07
Sub-Total		145.10
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		151.22
Transmission		4.37
System Loss		23.55
Distribution		152.02
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		594.94
CURRENT BILL - AUGUST 2016		4,913.28
TOTAL AMOUNT DUE		10,116.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,475.43

Your monthly electricity consumption chart

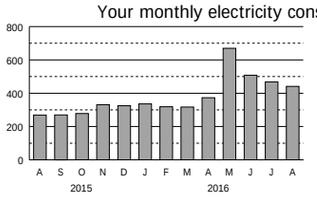

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,913.28		
Less : VAT	352.46		
Amount Net of VAT	4,560.82		
Less: BIR 2306	149.03		
BIR 2307	87.01	VATable Sales	4,560.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.78	VAT Zero Rated Sales	0.00
Add : VAT	352.46	VAT Amount	352.46
TOTAL AMOUNT DUE	4,677.24	TOTAL SALES	4,913.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4960/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103625195028

Collection Ref. Code	: 1807-83-122-1	Premise Address	: 118 P CABANTAN MABOLO		
Account ID	: 1038620000-9				
Customer Name	: MONARES,TORIBIA	TOTAL AMOUNT DUE	: 10,116.65	Overdue Bill	: 1
Meter Number	: MTR1085589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10386200009

BC18/155.2/4960/0/10/08-25-2016/59

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524866365161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228816

52449200006

Date : 08-25-2016

BC18/155.2/4970/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244920000-6

Collection Ref. Code : 1825-99-266-5

Customer Information----------

Name : MONARES,MARILYN A

Premise Address : 48 CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365949GS6	Pole No	:	0113194
Serial No	:	2002113377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62002
Period From	:	07-24-2016	Prev Rdg	:	61523
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	440	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,206.50	104.13
Sub-Total		148.70
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.98
CURRENT BILL - AUGUST 2016		5,326.08
TOTAL AMOUNT DUE		10,532.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,677.57

Your monthly electricity consumption chart

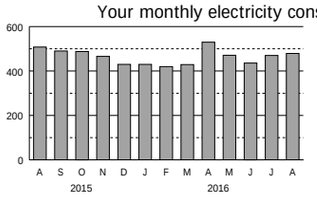

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.08		
Less : VAT	381.67		
Amount Net of VAT	4,944.41		
Less: BIR 2306	161.38		
BIR 2307	94.32	VATable Sales	4,944.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.71	VAT Zero Rated Sales	0.00
Add : VAT	381.67	VAT Amount	381.67
TOTAL AMOUNT DUE	5,070.38	TOTAL SALES	5,326.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524866365161

Collection Ref. Code	: 1825-99-266-5	Premise Address	: 48 CABANTAN ST. BO. LUZ,CEBU CITY
Account ID	: 5244920000-6		
Customer Name	: MONARES,MARILYN A	TOTAL AMOUNT DUE	: 10,532.49
Meter Number	: 365949GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52449200006 BC18/155.2/4970/0/10/08-25-2016/59 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318922474504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224472

31862589855

Date : 08-25-2016

BC18/155.2/4981/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186258985-5

Collection Ref. Code : 1859-82-374-2

Customer Information----------

Name : ESPANILLO,ROSEMARIE PARADILLO

Premise Address : 44 P. CABANTAN SITIO MABUHAY,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049847	Pole No	:	0110540
Serial No	:	121743278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5180
Period From	:	07-24-2016	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	122	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.77
CURRENT BILL - AUGUST 2016		2,136.84
TOTAL AMOUNT DUE		4,159.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,671.00

Your monthly electricity consumption chart

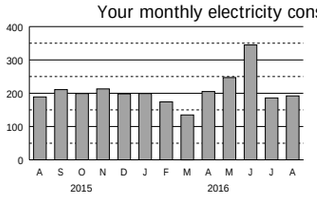

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.84		
Less : VAT	153.20		
Amount Net of VAT	1,983.64		
Less: BIR 2306	64.77		
BIR 2307	37.84	VATable Sales	1,983.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.03	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,034.23	TOTAL SALES	2,136.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4981/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318922474504

Collection Ref. Code	: 1859-82-374-2	Premise Address	: 44 P. CABANTAN SITIO MABUHAY,LUZ, CEBU CITY		
Account ID	: 3186258985-5				
Customer Name	: ESPANILLO,ROSEMARIE PARADILLO	TOTAL AMOUNT DUE	: 4,159.00	Overdue Bill	: 1
Meter Number	: MTR1049847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31862589855

BC18/155.2/4981/0/10/08-25-2016/59

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775512983418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219341

77559277460

Date : 08-25-2016

BC18/155.2/4981/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755927746-0

Collection Ref. Code : 1857-21-491-9

Customer Information----------

Name : REYES,MA. TERESA LAZARTE

Premise Address : 122B. CABANTAN ST.,SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027957	Pole No	:	0110540
Serial No	:	121750510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2174
Period From	:	07-24-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - AUGUST 2016		302.10
TOTAL AMOUNT DUE		582.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 224.23

Your monthly electricity consumption chart

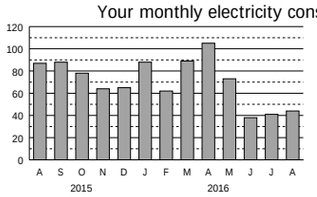

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.10		
Less : VAT	21.05		
Amount Net of VAT	281.05		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.86	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	287.91	TOTAL SALES	302.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4981/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775512983418

Collection Ref. Code	: 1857-21-491-9	Premise Address	: 122B. CABANTAN ST.,SITIO MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 7755927746-0		
Customer Name	: REYES,MA. TERESA LAZARTE	TOTAL AMOUNT DUE	: 582.49
Meter Number	: MTR1027957		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77559277460

BC18/155.2/4981/0/10/08-25-2016/59

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009357439026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220963

00907200000

Date : 08-25-2016

BC18/155.2/4990/0110540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090720000-0

Collection Ref. Code : 1809-94-374-4

Customer Information----------

Name : ROSENDE,CORAZON TM E.

Premise Address : MABUHAY,Cebu City

TIN :

Metering Information----------

Meter No	:	116722DS6	Pole No	:	0110540
Serial No	:	28623281	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29353
Period From	:	07-24-2016	Prev Rdg	:	29093
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		85.19
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.99
CURRENT BILL - AUGUST 2016		2,898.65
TOTAL AMOUNT DUE		5,948.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,813.00

Your monthly electricity consumption chart

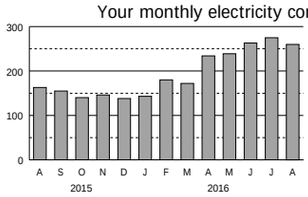

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.65		
Less : VAT	208.01		
Amount Net of VAT	2,690.64		
Less: BIR 2306	87.95		
BIR 2307	51.34	VATable Sales	2,690.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.35	VAT Zero Rated Sales	0.00
Add : VAT	208.01	VAT Amount	208.01
TOTAL AMOUNT DUE	2,759.36	TOTAL SALES	2,898.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/4990/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009357439026

Collection Ref. Code : 1809-94-374-4

Account ID : 0090720000-0

Customer Name : ROSENDE,CORAZON TM E.

Meter Number : 116722DS6

Period : Jul 2016

Premise Address : MABUHAY,Cebu City

TOTAL AMOUNT DUE : 5,948.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00907200000

BC18/155.2/4990/0/10/08-25-2016/59

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041264544187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218849

04118200007

Date : 08-25-2016

BC18/155.2/5070/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411820000-7

Collection Ref. Code : 1837-24-809-5

Customer Information----------

Name : LAZARTE,DOMINADOR I TM

Premise Address : MABUHAY BRGY LUZ

TIN :

Metering Information----------

Meter No	:	419738GS6	Pole No	:	0110554
Serial No	:	81013502	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18606
Period From	:	07-24-2016	Prev Rdg	:	18520
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 64.61
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.92
CURRENT BILL - AUGUST 2016		861.16
TOTAL AMOUNT DUE		1,720.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 820.00

Your monthly electricity consumption chart

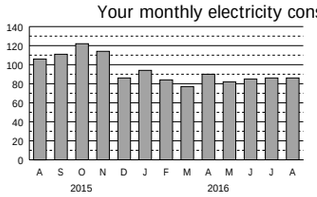

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.16		
Less : VAT	61.29		
Amount Net of VAT	799.87		
Less: BIR 2306	25.96		
BIR 2307	15.18	VATable Sales	799.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.73	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	820.02	TOTAL SALES	861.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5070/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041264544187

Collection Ref. Code	: 1837-24-809-5	Premise Address	: MABUHAY BRGY LUZ		
Account ID	: 0411820000-7				
Customer Name	: LAZARTE,DOMINADOR I TM	TOTAL AMOUNT DUE	: 1,720.22	Overdue Bill	: 1
Meter Number	: 419738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04118200007 BC18/155.2/5070/0/10/08-25-2016/59 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149788735909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225573

14907200001

Date : 08-25-2016

BC18/155.2/5080/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490720000-1

Collection Ref. Code : 1811-25-632-5

Customer Information----------

Name : LAZARTE,ERLINDA TM P.

Premise Address : CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418117GS6	Pole No	:	0110554
Serial No	:	80945037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19061
Period From	:	07-24-2016	Prev Rdg	:	18854
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 97.50	1.95
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.58
CURRENT BILL - AUGUST 2016		2,256.31
TOTAL AMOUNT DUE		2,353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

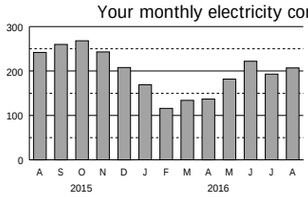

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	160.09		
Amount Net of VAT	2,096.22		
Less: BIR 2306	67.72		
BIR 2307	39.95	VATable Sales	2,096.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.55	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	2,148.64	TOTAL SALES	2,256.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5080/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149788735909

Collection Ref. Code	: 1811-25-632-5	Premise Address	: CABANTAN ST,MABOLO,CEBU CITY		
Account ID	: 1490720000-1				
Customer Name	: LAZARTE,ERLINDA TM P.	TOTAL AMOUNT DUE	: 2,353.82	Overdue Bill	: 1
Meter Number	: 418117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14907200001 BC18/155.2/5080/0/10/08-25-2016/59 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859570620057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229670

85909200009

Date : 08-25-2016

BC18/155.2/5090/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590920000-9

Collection Ref. Code : 1839-87-182-2

Customer Information----------

Name : BANSIL,LOWELA M

Premise Address : 118-B CABANTAN ST,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401977GS6	Pole No	:	0110554
Serial No	:	2003222782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15376
Period From	:	07-24-2016	Prev Rdg	:	15371
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	177	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.6506/kWh	3.25
System Loss Charge	0.848/kWh	4.24
Sub-Total		34.21
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.46
Surcharge	0.02 of 313.50	6.27
Sub-Total		6.73
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		1.73
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.08
CURRENT BILL - AUGUST 2016		68.32
TOTAL AMOUNT DUE		382.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 555.00

Your monthly electricity consumption chart

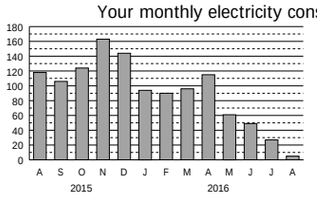

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.32		
Less : VAT	5.25		
Amount Net of VAT	63.07		
Less: BIR 2306	2.23		
BIR 2307	1.21	VATable Sales	63.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.63	VAT Zero Rated Sales	0.00
Add : VAT	5.25	VAT Amount	5.25
TOTAL AMOUNT DUE	64.88	TOTAL SALES	68.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5090/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859570620057

Collection Ref. Code	: 1839-87-182-2	Premise Address	: 118-B CABANTAN ST,LUZ,CEBU CITY		
Account ID	: 8590920000-9				
Customer Name	: BANSIL,LOWELA M	TOTAL AMOUNT DUE	: 382.04	Overdue Bill	: 1
Meter Number	: 401977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85909200009 BC18/155.2/5090/0/10/08-25-2016/59 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433755761063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232662

43386200000

Date : 08-25-2016

BC18/155.2/5100/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338620000-0

Collection Ref. Code : 1807-83-356-9

Customer Information----------

Name : CORTES,SIMEON

Premise Address : CABANTAN ST,NR COR NEW ERA

TIN :

Metering Information----------

Meter No	:	429221GS6	Pole No	:	0110554
Serial No	:	2003213544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19650
Period From	:	07-24-2016	Prev Rdg	:	19488
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.60
CURRENT BILL - AUGUST 2016		1,805.42
TOTAL AMOUNT DUE		3,583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,697.00

Your monthly electricity consumption chart

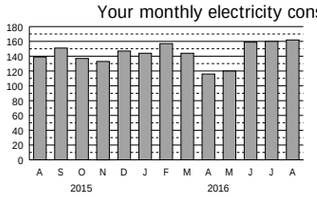

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.42		
Less : VAT	129.51		
Amount Net of VAT	1,675.91		
Less: BIR 2306	54.75		
BIR 2307	31.97	VATable Sales	1,675.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.19	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,718.70	TOTAL SALES	1,805.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5100/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433755761063

Collection Ref. Code : 1807-83-356-9

Account ID : 4338620000-0

Customer Name : CORTES,SIMEON

Meter Number : 429221GS6

Period : Jul 2016

Premise Address : CABANTAN ST,NR COR NEW ERA

TOTAL AMOUNT DUE : 3,583.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43386200000 BC18/155.2/5100/0/10/08-25-2016/59 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633252576596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214355

63386200008

Date : 08-25-2016

BC18/155.2/5110/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338620000-8

Collection Ref. Code : 1807-83-371-2

Customer Information----------

Name : DAGATAN,VIRGINIA

Premise Address : 118 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	439279GS6	Pole No	:	0110554
Serial No	:	96168007	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9366
Period From	:	07-24-2016	Prev Rdg	:	9321
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		318.63
Debit Adjustments		103.89
TOTAL AMOUNT DUE		823.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 318.00

Your monthly electricity consumption chart

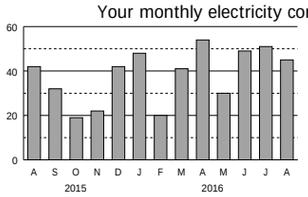

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.63		
Less : VAT	22.57		
Amount Net of VAT	296.06		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.94	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	303.51	TOTAL SALES	318.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5110/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633252576596

Collection Ref. Code	: 1807-83-371-2	Premise Address	: 118 CABANTAN ST MABOLO		
Account ID	: 6338620000-8				
Customer Name	: DAGATAN,VIRGINIA	TOTAL AMOUNT DUE	: 823.98	Overdue Bill	: 1
Meter Number	: 439279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63386200008 BC18/155.2/5110/0/10/08-25-2016/59 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856156165820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227564

85698200004

Date : 08-25-2016

BC18/155.2/5120/0113152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569820000-4

Collection Ref. Code : 1823-92-248-1

Customer Information----------

Name : SARRA,FILOMENO Q

Premise Address : #118-F CABANTAN ST SITIO MABUHAY,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120544DS6	Pole No	:	0113152
Serial No	:	17669417	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20774
Period From	:	07-24-2016	Prev Rdg	:	20558
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.24
CURRENT BILL - AUGUST 2016		2,396.34
TOTAL AMOUNT DUE		4,366.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,044.00

Your monthly electricity consumption chart

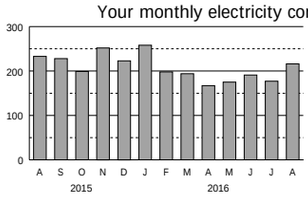

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.34		
Less : VAT	171.54		
Amount Net of VAT	2,224.80		
Less: BIR 2306	72.55		
BIR 2307	42.44	VATable Sales	2,224.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.81	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,281.35	TOTAL SALES	2,396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5120/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856156165820

Collection Ref. Code	: 1823-92-248-1	Premise Address	: #118-F CABANTAN ST SITIO MABUHAY,BO LUZ,CEBU CITY
Account ID	: 8569820000-4		
Customer Name	: SARRA,FILOMENO Q	TOTAL AMOUNT DUE	: 4,366.87 Overdue Bill : 1
Meter Number	: 120544DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85698200004 BC18/155.2/5120/0/10/08-25-2016/59 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963299084732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229344

96349200004

Date : 08-25-2016

BC18/155.2/5130/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634920000-4

Collection Ref. Code : 1825-89-242-3

Customer Information----------

Name : ABANG,MERLINA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	461095GS6	Pole No	:	0110554
Serial No	:	64066511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39559
Period From	:	07-24-2016	Prev Rdg	:	39086
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	100	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,527.62
Transmission Charge	0.3755/kWh	177.61
System Loss Charge	0.8712/kWh	412.08
Sub-Total		3,117.31
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,019.50	100.39
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		162.18
Transmission		4.69
System Loss		25.25
Distribution		163.01
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		636.60
CURRENT BILL - AUGUST 2016		5,256.70
TOTAL AMOUNT DUE		10,276.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,028.00

Your monthly electricity consumption chart

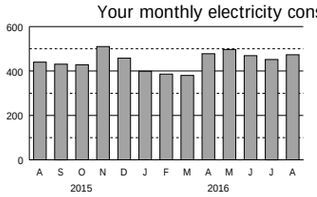

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,256.70		
Less : VAT	376.62		
Amount Net of VAT	4,880.08		
Less: BIR 2306	159.25		
BIR 2307	93.10	VATable Sales	4,880.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.73	VAT Zero Rated Sales	0.00
Add : VAT	376.62	VAT Amount	376.62
TOTAL AMOUNT DUE	5,004.35	TOTAL SALES	5,256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5130/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963299084732

Collection Ref. Code	: 1825-89-242-3	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 9634920000-4				
Customer Name	: ABANG,MERLINA	TOTAL AMOUNT DUE	: 10,276.24	Overdue Bill	: 1
Meter Number	: 461095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96349200004 BC18/155.2/5130/0/10/08-25-2016/59 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413420255330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221880

41386200004

Date : 08-25-2016

BC18/155.2/5150/0110554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138620000-4

Collection Ref. Code : 1807-83-236-8

Customer Information----------

Name : CA-AWAY,MILAGROS L

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	419740GS6	Pole No	:	0110554
Serial No	:	85044443	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15687
Period From	:	07-24-2016	Prev Rdg	:	15508
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.25
CURRENT BILL - AUGUST 2016		1,992.17
TOTAL AMOUNT DUE		3,862.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,022.00

Your monthly electricity consumption chart

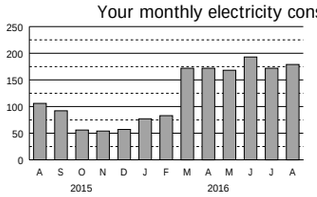

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.17		
Less : VAT	142.84		
Amount Net of VAT	1,849.33		
Less: BIR 2306	60.40		
BIR 2307	35.28	VATable Sales	1,849.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.65	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,896.49	TOTAL SALES	1,992.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413420255330

Collection Ref. Code	: 1807-83-236-8	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 4138620000-4				
Customer Name	: CA-AWAY,MILAGROS L	TOTAL AMOUNT DUE	: 3,862.50	Overdue Bill	: 1
Meter Number	: 419740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41386200004 BC18/155.2/5150/0/10/08-25-2016/59 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430493366074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231023

43009200007

Date : 08-25-2016

BC18/155.2/5190/0113145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300920000-7

Collection Ref. Code : 1845-20-263-5

Customer Information----------

Name : ARCILLAS,ALBERTA C

Premise Address : 112-D CABANTAN ST. SITIO MABUHAY,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464384GS6	Pole No	:	0113145
Serial No	:	54351223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12616
Period From	:	07-24-2016	Prev Rdg	:	12328
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	864	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 916.00	18.32
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.36
CURRENT BILL - AUGUST 2016		3,154.59
TOTAL AMOUNT DUE		4,070.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,034.00

Your monthly electricity consumption chart

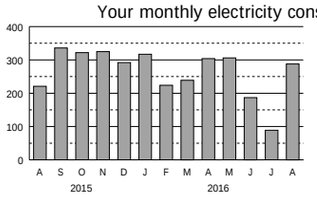

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.59		
Less : VAT	224.38		
Amount Net of VAT	2,930.21		
Less: BIR 2306	94.91		
BIR 2307	55.86	VATable Sales	2,930.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.44	VAT Zero Rated Sales	0.00
Add : VAT	224.38	VAT Amount	224.38
TOTAL AMOUNT DUE	3,003.82	TOTAL SALES	3,154.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5190/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430493366074

Collection Ref. Code : 1845-20-263-5

Account ID : 4300920000-7

Customer Name : ARCILLAS,ALBERTA C

Meter Number : 464384GS6

Period : Jul 2016

Premise Address : 112-D CABANTAN ST. SITIO MABUHAY,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,070.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43009200007

BC18/155.2/5190/0/10/08-25-2016/59

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322456275650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227001

32256200000

Date : 08-25-2016

BC18/155.2/5220/0113152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225620000-0

Collection Ref. Code : 1819-62-431-5

Customer Information----------

Name : INOCIAN,EMILIO JR

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	532626 GS6	Pole No	:	0113152
Serial No	:	61327519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9851
Period From	:	07-24-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.23
CURRENT BILL - AUGUST 2016		3,065.35
TOTAL AMOUNT DUE		5,802.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,857.00

Your monthly electricity consumption chart

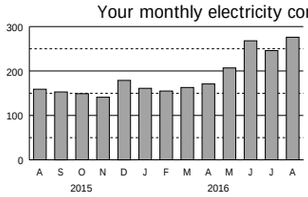

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.35		
Less : VAT	219.53		
Amount Net of VAT	2,845.82		
Less: BIR 2306	92.82		
BIR 2307	54.29	VATable Sales	2,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.71	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,918.24	TOTAL SALES	3,065.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5220/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322456275650

Collection Ref. Code	: 1819-62-431-5	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 3225620000-0				
Customer Name	: INOCIAN,EMILIO JR	TOTAL AMOUNT DUE	: 5,802.09	Overdue Bill	: 1
Meter Number	: 532626 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32256200000

BC18/155.2/5220/0/10/08-25-2016/59

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967760996265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214370

96788200002

Date : 08-25-2016

BC18/155.2/5240/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678820000-2

Collection Ref. Code : 1831-73-041-3

Customer Information----------

Name : TORRE,ROSALIO DELA V

Premise Address : CABANTAN ST SITIO MABUHAY,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	567940 GS6	Pole No	:	0125003
Serial No	:	53852154	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7880
Period From	:	07-24-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.65
CURRENT BILL - AUGUST 2016		2,862.57
TOTAL AMOUNT DUE		5,756.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,180.00

Your monthly electricity consumption chart

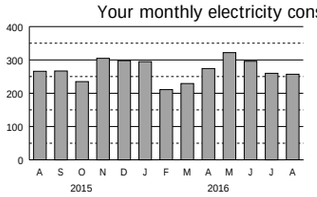

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.57		
Less : VAT	205.34		
Amount Net of VAT	2,657.23		
Less: BIR 2306	86.82		
BIR 2307	50.70	VATable Sales	2,657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.71	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,725.05	TOTAL SALES	2,862.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5240/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967760996265

Collection Ref. Code	: 1831-73-041-3	Premise Address	: CABANTAN ST SITIO MABUHAY,BRGY LUZ		
Account ID	: 9678820000-2				
Customer Name	: TORRE,ROSALIO DELA V	TOTAL AMOUNT DUE	: 5,756.92	Overdue Bill	: 1
Meter Number	: 567940 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96788200002 BC18/155.2/5240/0/10/08-25-2016/59 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776054722263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219868

77667200008

Date : 08-25-2016

BC18/155.2/5250/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766720000-8

Collection Ref. Code : 1815-49-401-8

Customer Information----------

Name : LEGASPINA,MARITES TM T.

Premise Address : 118-D CABANTAN ST, MABUHAY,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391195GS6	Pole No	:	0125003
Serial No	:	2003155967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8662
Period From	:	07-24-2016	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.77
CURRENT BILL - AUGUST 2016		1,748.84
TOTAL AMOUNT DUE		3,425.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,483.06

Your monthly electricity consumption chart

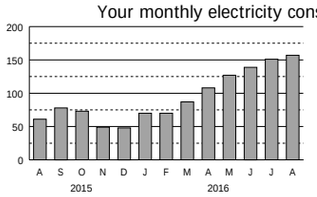

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.84		
Less : VAT	125.44		
Amount Net of VAT	1,623.40		
Less: BIR 2306	53.05		
BIR 2307	30.97	VATable Sales	1,623.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.38	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,664.82	TOTAL SALES	1,748.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5250/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776054722263

Collection Ref. Code : 1815-49-401-8

Account ID : 7766720000-8

Customer Name : LEGASPINA,MARITES TM T.

Meter Number : 391195GS6

Period : Jul 2016

Premise Address : 118-D CABANTAN ST, MABUHAY,BRGY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,425.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77667200008

BC18/155.2/5250/0/10/08-25-2016/59

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313356997697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221487

31386200005

Date : 08-25-2016

BC18/155.2/5260/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138620000-5

Collection Ref. Code : 1807-83-230-9

Customer Information----------

Name : TUMULAK,PACIENCIA

Premise Address : 118 CABANTAN ST,OPP NEW ERA BK CHAPEL

TIN :

Metering Information----------

Meter No	:	261608GS6	Pole No	:	0113166
Serial No	:	45517000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28266
Period From	:	07-24-2016	Prev Rdg	:	28056
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.35
CURRENT BILL - AUGUST 2016		2,348.68
TOTAL AMOUNT DUE		5,093.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,222.00

Your monthly electricity consumption chart

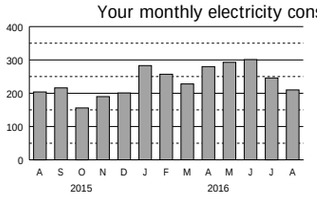

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.68		
Less : VAT	168.82		
Amount Net of VAT	2,179.86		
Less: BIR 2306	71.38		
BIR 2307	41.60	VATable Sales	2,179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.88	VAT Zero Rated Sales	0.00
Add : VAT	168.82	VAT Amount	168.82
TOTAL AMOUNT DUE	2,235.70	TOTAL SALES	2,348.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5260/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313356997697

Collection Ref. Code	: 1807-83-230-9	Premise Address	: 118 CABANTAN ST,OPP NEW ERA BK CHAPEL		
Account ID	: 3138620000-5				
Customer Name	: TUMULAK,PACIENCIA	TOTAL AMOUNT DUE	: 5,093.90	Overdue Bill	: 1
Meter Number	: 261608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31386200005 BC18/155.2/5260/0/10/08-25-2016/59 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939118335508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216695

93988200007

Date : 08-25-2016

BC18/155.2/5290/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398820000-7

Collection Ref. Code : 1843-90-563-9

Customer Information----------

Name : CATUBAY,SEVERINO JR. L

Premise Address : CABANTAN ST., SITIO MABUHAY,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459827GS6	Pole No	:	0125003
Serial No	:	65085316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10400
Period From	:	07-24-2016	Prev Rdg	:	10263
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.62
CURRENT BILL - AUGUST 2016		1,524.53
TOTAL AMOUNT DUE		2,888.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,108.00

Your monthly electricity consumption chart

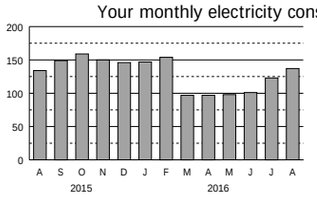

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.53		
Less : VAT	109.31		
Amount Net of VAT	1,415.22		
Less: BIR 2306	46.23		
BIR 2307	27.00	VATable Sales	1,415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.99	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,451.30	TOTAL SALES	1,524.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5290/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939118335508

Collection Ref. Code : 1843-90-563-9

Account ID : 9398820000-7

Customer Name : CATUBAY,SEVERINO JR. L

Meter Number : 459827GS6

Period : Jul 2016

Premise Address : CABANTAN ST., SITIO MABUHAY,BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,888.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93988200007 BC18/155.2/5290/0/10/08-25-2016/59 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675890506081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219258

67549200003

Date : 08-25-2016

BC18/155.2/5300/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754920000-3

Collection Ref. Code : 1827-27-743-2

Customer Information----------

Name : OMPOC,JESUETAS TM J

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	261586GS6	Pole No	:	0113166
Serial No	:	47070890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12975
Period From	:	07-24-2016	Prev Rdg	:	12896
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.97
CURRENT BILL - AUGUST 2016		742.70
TOTAL AMOUNT DUE		1,182.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 979.04

Your monthly electricity consumption chart

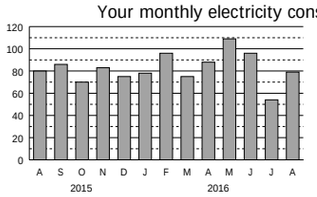

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.70		
Less : VAT	52.47		
Amount Net of VAT	690.23		
Less: BIR 2306	22.26		
BIR 2307	13.05	VATable Sales	690.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.92	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	707.39	TOTAL SALES	742.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5300/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675890506081

Collection Ref. Code	: 1827-27-743-2	Premise Address	: CABANTAN ST		
Account ID	: 6754920000-3				
Customer Name	: OMPOC,JESUETAS TM J	TOTAL AMOUNT DUE	: 1,182.80	Overdue Bill	: 1
Meter Number	: 261586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67549200003 BC18/155.2/5300/0/10/08-25-2016/59 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213631245614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223169

21386200006

Date : 08-25-2016

BC18/155.2/5310/0113152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138620000-6

Collection Ref. Code : 1807-83-215-5

Customer Information----------

Name : CODERA,SALOME

Premise Address : 116C CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	112544DS6	Pole No	:	0113152
Serial No	:	16781620	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20923
Period From	:	07-24-2016	Prev Rdg	:	20770
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.52
CURRENT BILL - AUGUST 2016		1,705.73
TOTAL AMOUNT DUE		3,398.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,740.21

Your monthly electricity consumption chart

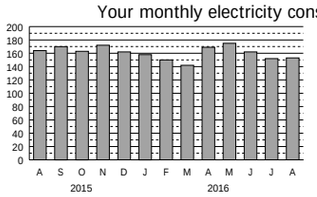

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.73		
Less : VAT	122.40		
Amount Net of VAT	1,583.33		
Less: BIR 2306	51.74		
BIR 2307	30.21	VATable Sales	1,583.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.38	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,623.78	TOTAL SALES	1,705.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5310/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213631245614

Collection Ref. Code	: 1807-83-215-5	Premise Address	: 116C CABANTAN MABOLO		
Account ID	: 2138620000-6				
Customer Name	: CODERA,SALOME	TOTAL AMOUNT DUE	: 3,398.65	Overdue Bill	: 1
Meter Number	: 112544DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21386200006

BC18/155.2/5310/0/10/08-25-2016/59

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335978248569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215420

33580893478

Date : 08-25-2016

BC18/155.2/5320/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358089347-8

Collection Ref. Code : 1855-59-338-6

Customer Information----------

Name : CODERA,VIRGILIO COLINA

Premise Address : 116-C. CABANTAN ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559485 GS6	Pole No	:	0113166
Serial No	:	25256877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2230
Period From	:	07-24-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	382	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		125.20
TOTAL AMOUNT DUE		710.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 700.79

Your monthly electricity consumption chart

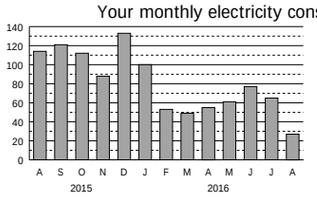

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.20		
Less : VAT	8.79		
Amount Net of VAT	116.41		
Less: BIR 2306	3.79		
BIR 2307	2.07	VATable Sales	116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.55	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	119.34	TOTAL SALES	125.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5320/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335978248569

Collection Ref. Code	: 1855-59-338-6	Premise Address	: 116-C. CABANTAN ST.,MABOLO, CEBU CITY
Account ID	: 3358089347-8		
Customer Name	: CODERA,VIRGILIO COLINA	TOTAL AMOUNT DUE	: 710.03
Meter Number	: 559485 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33580893478 BC18/155.2/5320/0/10/08-25-2016/59 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795123771911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232154

79539200000

Date : 08-25-2016

BC18/155.2/5340/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953920000-0

Collection Ref. Code : 1833-61-062-8

Customer Information----------

Name : MONDIDO,DANILO P TM

Premise Address : SITIO MABUHAY CABATAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	135369WS6	Pole No	:	0113173
Serial No	:	68101721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7599
Period From	:	07-24-2016	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		323.28
Debit Adjustments		4.40
TOTAL AMOUNT DUE		663.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 312.64

Your monthly electricity consumption chart

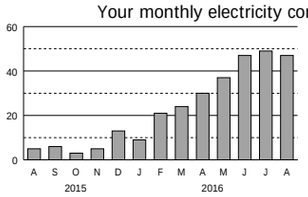

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.28		
Less : VAT	22.55		
Amount Net of VAT	300.73		
Less: BIR 2306	9.62		
BIR 2307	5.57	VATable Sales	300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.54	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.09	TOTAL SALES	323.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5340/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795123771911

Collection Ref. Code	: 1833-61-062-8	Premise Address	: SITIO MABUHAY CABATAN,BO LUZ		
Account ID	: 7953920000-0				
Customer Name	: MONDIDO,DANILO P TM	TOTAL AMOUNT DUE	: 663.49	Overdue Bill	: 1
Meter Number	: 135369WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79539200000 BC18/155.2/5340/0/10/08-25-2016/59 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002794539844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215405

00229200001

Date : 08-25-2016

BC18/155.2/5350/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022920000-1

Collection Ref. Code : 1841-36-203-4

Customer Information----------

Name : DELA TORRE,HAZEL B

Premise Address : CABANTAN ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012409	Pole No	:	0113166
Serial No	:	83347943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	764
Period From	:	07-24-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		325.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.97
Surcharge	0.02 of 325.50	6.51
Sub-Total		9.48
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.86
CURRENT BILL - AUGUST 2016		368.86
TOTAL AMOUNT DUE		694.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 381.36

Your monthly electricity consumption chart

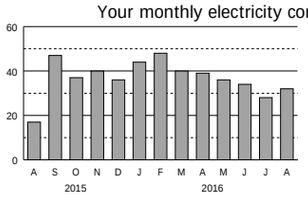

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.86		
Less : VAT	26.18		
Amount Net of VAT	342.68		
Less: BIR 2306	11.19		
BIR 2307	6.55	VATable Sales	342.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.94	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	351.12	TOTAL SALES	368.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5350/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002794539844

Collection Ref. Code	: 1841-36-203-4	Premise Address	: CABANTAN ST.,BO LUZ,CEBU CITY		
Account ID	: 0022920000-1				
Customer Name	: DELA TORRE,HAZEL B	TOTAL AMOUNT DUE	: 694.49	Overdue Bill	: 1
Meter Number	: MTR1012409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00229200001 BC18/155.2/5350/0/10/08-25-2016/59 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402381960345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215159

40234788871

Date : 08-25-2016

BC18/155.2/5352/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023478887-1

Collection Ref. Code : 1861-46-287-5

Customer Information----------

Name : APURA,SANTOS INOT

Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080357	Pole No	:	0113166
Serial No	:	40014299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2502
Period From	:	07-24-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.82
CURRENT BILL - AUGUST 2016		2,409.49
TOTAL AMOUNT DUE		4,482.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,776.00

Your monthly electricity consumption chart

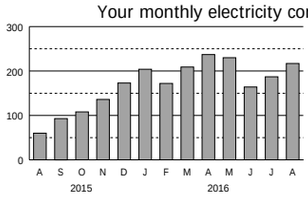

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.49		
Less : VAT	172.56		
Amount Net of VAT	2,236.93		
Less: BIR 2306	72.97		
BIR 2307	42.67	VATable Sales	2,236.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.29	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,293.85	TOTAL SALES	2,409.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5352/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402381960345

Collection Ref. Code	: 1861-46-287-5	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 4023478887-1				
Customer Name	: APURA,SANTOS INOT	TOTAL AMOUNT DUE	: 4,482.16	Overdue Bill	: 1
Meter Number	: MTR1080357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40234788871 BC18/155.2/5352/0/10/08-25-2016/59 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274168345673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218700

27478200002

Date : 08-25-2016

BC18/155.2/5360/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747820000-2

Collection Ref. Code : 1823-25-548-5

Customer Information----------

Name : APURA,ROSITA INOT

Premise Address : 100-D CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233187DS6	Pole No	:	0113166
Serial No	:	11772304	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18594
Period From	:	07-24-2016	Prev Rdg	:	18533
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - AUGUST 2016		546.03
TOTAL AMOUNT DUE		1,023.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 587.33

Your monthly electricity consumption chart

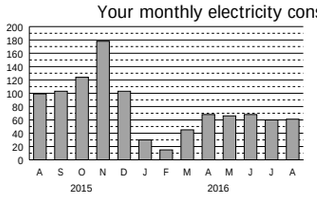

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.03		
Less : VAT	38.63		
Amount Net of VAT	507.40		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.45	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	520.08	TOTAL SALES	546.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274168345673

Collection Ref. Code	: 1823-25-548-5	Premise Address	: 100-D CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 2747820000-2				
Customer Name	: APURA,ROSITA INOT	TOTAL AMOUNT DUE	: 1,023.29	Overdue Bill	: 1
Meter Number	: 233187DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27478200002 BC18/155.2/5360/0/10/08-25-2016/59 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098271252791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233524

09825578868

Date : 08-25-2016

BC18/155.2/5361/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982557886-8

Collection Ref. Code : 1859-28-023-4

Customer Information----------

Name : PRADO,SUSAN SALO

Premise Address : 115-A CABANTAN STREET, MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009576	Pole No	:	0113194
Serial No	:	83350149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5547
Period From	:	07-24-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	222	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		379.15
CURRENT BILL - AUGUST 2016		3,130.59
TOTAL AMOUNT DUE		5,869.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,474.00

Your monthly electricity consumption chart

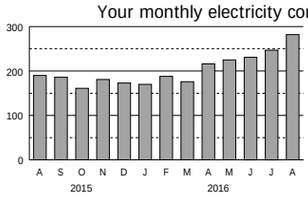

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.59		
Less : VAT	224.16		
Amount Net of VAT	2,906.43		
Less: BIR 2306	94.79		
BIR 2307	55.44	VATable Sales	2,906.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.20	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	2,980.36	TOTAL SALES	3,130.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5361/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098271252791

Collection Ref. Code	: 1859-28-023-4	Premise Address	: 115-A CABANTAN STREET, MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 0982557886-8		
Customer Name	: PRADO,SUSAN SALO	TOTAL AMOUNT DUE	: 5,869.91
Meter Number	: MTR1009576	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09825578868

BC18/155.2/5361/0/10/08-25-2016/59

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203785688001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215960

20386200008

Date : 08-25-2016

BC18/155.2/5410/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038620000-8

Collection Ref. Code : 1807-83-134-5

Customer Information----------

Name : CARCEDO,RUFINO

Premise Address : P CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	359811GS6	Pole No	:	0113194
Serial No	:	2002114495	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33160
Period From	:	07-24-2016	Prev Rdg	:	32984
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.18
CURRENT BILL - AUGUST 2016		1,949.86
TOTAL AMOUNT DUE		3,389.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,590.00

Your monthly electricity consumption chart

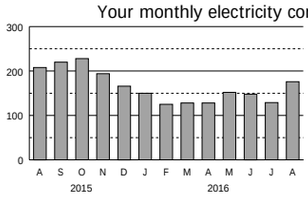

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.86		
Less : VAT	139.48		
Amount Net of VAT	1,810.38		
Less: BIR 2306	58.97		
BIR 2307	34.53	VATable Sales	1,810.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.88	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,856.36	TOTAL SALES	1,949.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203785688001

Collection Ref. Code	: 1807-83-134-5	Premise Address	: P CABANTAN MABOLO		
Account ID	: 2038620000-8				
Customer Name	: CARCEDO,RUFINO	TOTAL AMOUNT DUE	: 3,389.06	Overdue Bill	: 1
Meter Number	: 359811GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20386200008 BC18/155.2/5410/0/10/08-25-2016/59 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507740390282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218570

50749200007

Date : 08-25-2016

BC18/155.2/5430/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074920000-7

Collection Ref. Code : 1833-85-197-8

Customer Information----------

Name : LAZARTE,REMEDIOS M

Premise Address : 115-B CABANTAN ST, SITIO MABUHAY,BO LUZ

TIN :

Metering Information----------

Meter No	:	257265GS6	Pole No	:	0113166
Serial No	:	45309549	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10456
Period From	:	07-24-2016	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - AUGUST 2016		467.05
TOTAL AMOUNT DUE		927.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 557.00

Your monthly electricity consumption chart

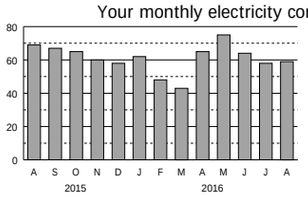

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.05		
Less : VAT	32.85		
Amount Net of VAT	434.20		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.09	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	444.94	TOTAL SALES	467.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5430/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507740390282

Collection Ref. Code	: 1833-85-197-8	Premise Address	: 115-B CABANTAN ST, SITIO MABUHAY,BO LUZ
Account ID	: 5074920000-7		
Customer Name	: LAZARTE,REMEDIOS M	TOTAL AMOUNT DUE	: 927.67
Meter Number	: 257265GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50749200007 BC18/155.2/5430/0/10/08-25-2016/59 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659811682147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228153

65909200001

Date : 08-25-2016

BC18/155.2/5440/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590920000-1

Collection Ref. Code : 1825-37-896-7

Customer Information----------

Name : LAZARTE,ISIDRO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	382347GS6	Pole No	:	0125003
Serial No	:	2003127339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11259
Period From	:	07-24-2016	Prev Rdg	:	11156
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.91
CURRENT BILL - AUGUST 2016		1,147.22
TOTAL AMOUNT DUE		2,156.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 989.00

Your monthly electricity consumption chart

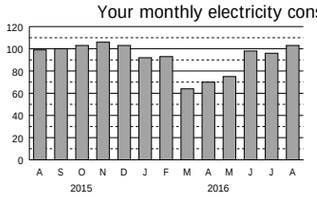

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.22		
Less : VAT	82.28		
Amount Net of VAT	1,064.94		
Less: BIR 2306	34.79		
BIR 2307	20.32	VATable Sales	1,064.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.83	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,092.11	TOTAL SALES	1,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659811682147

Collection Ref. Code	: 1825-37-896-7	Premise Address	: MABOLO		
Account ID	: 6590920000-1				
Customer Name	: LAZARTE,ISIDRO C	TOTAL AMOUNT DUE	: 2,156.55	Overdue Bill	: 1
Meter Number	: 382347GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65909200001 BC18/155.2/5440/0/10/08-25-2016/59 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651616441266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223889

65169296277

Date : 08-25-2016

BC18/155.2/5450/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516929627-7

Collection Ref. Code : 1857-26-086-4

Customer Information----------

Name : CODERA,ANGELYN ABALLE

Premise Address : CABANTAN STREET,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002446 EFS6	Pole No	:	0113173
Serial No	:	97685741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8001
Period From	:	07-24-2016	Prev Rdg	:	7813
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	382	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.72
CURRENT BILL - AUGUST 2016		2,086.75
TOTAL AMOUNT DUE		3,816.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,417.00

Your monthly electricity consumption chart

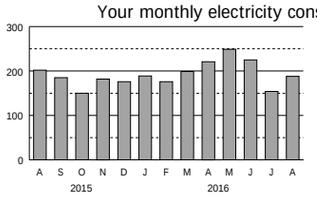

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.75		
Less : VAT	149.41		
Amount Net of VAT	1,937.34		
Less: BIR 2306	63.17		
BIR 2307	36.96	VATable Sales	1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.21	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,086.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651616441266

Collection Ref. Code : 1857-26-086-4

Account ID : 6516929627-7

Customer Name : CODERA,ANGELYN ABALLE

Meter Number : 002446 EFS6

Period : Jul 2016

Premise Address : CABANTAN STREET,BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,816.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65169296277 BC18/155.2/5450/0/10/08-25-2016/59 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964009067756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229799

96478200007

Date : 08-25-2016

BC18/155.2/5460/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647820000-7

Collection Ref. Code : 1823-25-062-9

Customer Information----------

Name : ABALLE,ALFREDO S

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	355640GS6	Pole No	:	0125003
Serial No	:	2002113466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15170
Period From	:	07-24-2016	Prev Rdg	:	15112
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.55
CURRENT BILL - AUGUST 2016		456.03
TOTAL AMOUNT DUE		768.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 440.00

Your monthly electricity consumption chart

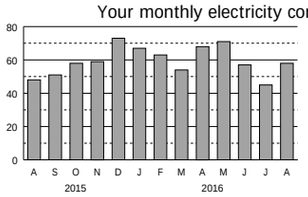

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.03		
Less : VAT	31.96		
Amount Net of VAT	424.07		
Less: BIR 2306	13.60		
BIR 2307	7.93	VATable Sales	424.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.54	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	434.50	TOTAL SALES	456.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964009067756

Collection Ref. Code	: 1823-25-062-9	Premise Address	: CABANTAN MABOLO		
Account ID	: 9647820000-7				
Customer Name	: ABALLE,ALFREDO S	TOTAL AMOUNT DUE	: 768.12	Overdue Bill	: 1
Meter Number	: 355640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96478200007 BC18/155.2/5460/0/10/08-25-2016/59 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439485812781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217832

43934428236

Date : 08-25-2016

BC18/155.2/5470/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393442823-6

Collection Ref. Code : 1857-35-491-5

Customer Information----------

Name : DONDOYANO,CHERYL GARGUE

Premise Address : 115-D CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008508 EFS6	Pole No	:	0113166
Serial No	:	121429688	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2607
Period From	:	07-24-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - AUGUST 2016		758.64
TOTAL AMOUNT DUE		1,497.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 740.65

Your monthly electricity consumption chart

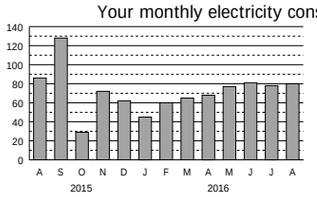

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.64		
Less : VAT	53.82		
Amount Net of VAT	704.82		
Less: BIR 2306	22.81		
BIR 2307	13.33	VATable Sales	704.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.68	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	722.50	TOTAL SALES	758.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439485812781

Collection Ref. Code	: 1857-35-491-5	Premise Address	: 115-D CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 4393442823-6		
Customer Name	: DONDOYANO,CHERYL GARGUE	TOTAL AMOUNT DUE	: 1,497.80
Meter Number	: 008508 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934428236

BC18/155.2/5470/0/10/08-25-2016/59

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494580267062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229794

49476458861

Date : 08-25-2016

BC18/155.2/5471/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947645886-1

Collection Ref. Code : 1857-90-869-4

Customer Information----------

Name : BEJER,MANUEL ATON

Premise Address : SITIO MABUHAY,BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069321	Pole No	:	0113166
Serial No	:	125284036	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2023
Period From	:	07-24-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.36
CURRENT BILL - AUGUST 2016		730.93
TOTAL AMOUNT DUE		1,465.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 957.67

Your monthly electricity consumption chart

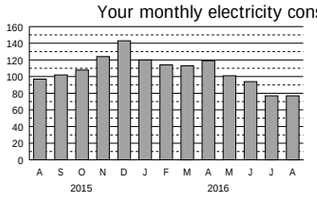

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.93		
Less : VAT	51.90		
Amount Net of VAT	679.03		
Less: BIR 2306	22.01		
BIR 2307	12.85	VATable Sales	679.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.17	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	696.07	TOTAL SALES	730.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5471/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494580267062

Collection Ref. Code : 1857-90-869-4

Account ID : 4947645886-1

Customer Name : BEJER,MANUEL ATON

Meter Number : MTR1069321

Period : Jul 2016

Premise Address : SITIO MABUHAY,BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,465.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49476458861 BC18/155.2/5471/0/10/08-25-2016/59 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553540114473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227146

55382810970

Date : 08-25-2016

BC18/155.2/5480/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538281097-0

Collection Ref. Code : 1855-33-896-3

Customer Information----------

Name : GERONIMO,CRISTAL GHALLE FLORES

Premise Address : 115-Y CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	396612 GS6	Pole No	:	0113166
Serial No	:	52414303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4042
Period From	:	07-24-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.94
CURRENT BILL - AUGUST 2016		1,378.43
TOTAL AMOUNT DUE		2,525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,089.87

Your monthly electricity consumption chart

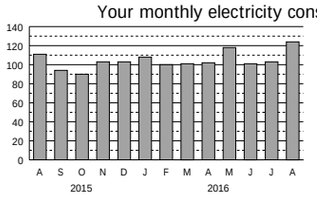

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.43		
Less : VAT	98.78		
Amount Net of VAT	1,279.65		
Less: BIR 2306	41.78		
BIR 2307	24.41	VATable Sales	1,279.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.46	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,312.24	TOTAL SALES	1,378.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5480/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553540114473

Collection Ref. Code	: 1855-33-896-3	Premise Address	: 115-Y CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 5538281097-0		
Customer Name	: GERONIMO,CRISTAL GHALLE FLORES	TOTAL AMOUNT DUE	: 2,525.45
Meter Number	: 396612 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55382810970

BC18/155.2/5480/0/10/08-25-2016/59

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282164463927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223038

28256847766

Date : 08-25-2016

BC18/155.2/5490/0113166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825684776-6

Collection Ref. Code : 1857-82-194-7

Customer Information----------

Name : RIDAD,VICTORIA NOGUIT

Premise Address : CABANTAN STREET MABUHAY,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006877 EFS6	Pole No	:	0113166
Serial No	:	121430189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2095
Period From	:	07-24-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.72
CURRENT BILL - AUGUST 2016		1,028.88
TOTAL AMOUNT DUE		1,900.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,018.00

Your monthly electricity consumption chart

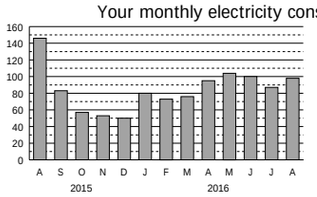

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.88		
Less : VAT	73.26		
Amount Net of VAT	955.62		
Less: BIR 2306	31.00		
BIR 2307	18.18	VATable Sales	955.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.44	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	979.70	TOTAL SALES	1,028.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5490/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282164463927

Collection Ref. Code	: 1857-82-194-7	Premise Address	: CABANTAN STREET MABUHAY,BO LUZ,CEBU CITY
Account ID	: 2825684776-6		
Customer Name	: RIDAD,VICTORIA NOGUIT	TOTAL AMOUNT DUE	: 1,900.72
Meter Number	: 006877 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28256847766 BC18/155.2/5490/0/10/08-25-2016/59 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185611791720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224363

18588200008

Date : 08-25-2016

BC18/155.2/5510/0125003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858820000-8

Collection Ref. Code : 1823-60-797-7

Customer Information----------

Name : DAGALIA,ROSITA V

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	391516GS6	Pole No	:	0125003
Serial No	:	2003156633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20818
Period From	:	07-24-2016	Prev Rdg	:	20555
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,301.50	126.03
Sub-Total		150.50
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		363.27
CURRENT BILL - AUGUST 2016		3,004.60
TOTAL AMOUNT DUE		6,013.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,292.00

Your monthly electricity consumption chart

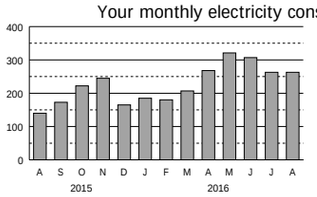

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.60		
Less : VAT	218.16		
Amount Net of VAT	2,786.44		
Less: BIR 2306	92.18		
BIR 2307	53.22	VATable Sales	2,786.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.04	VAT Zero Rated Sales	0.00
Add : VAT	218.16	VAT Amount	218.16
TOTAL AMOUNT DUE	2,859.20	TOTAL SALES	3,004.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185611791720

Collection Ref. Code	: 1823-60-797-7	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 1858820000-8				
Customer Name	: DAGALIA,ROSITA V	TOTAL AMOUNT DUE	: 6,013.89	Overdue Bill	: 1
Meter Number	: 391516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18588200008 BC18/155.2/5510/0/10/08-25-2016/59 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323935129679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227421

32386200003

Date : 08-25-2016

BC18/155.2/5550/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238620000-3

Collection Ref. Code : 1807-83-284-8

Customer Information----------

Name : GARQUE,BONIFACIA

Premise Address : BK 100A P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1067570	Pole No	:	0113194
Serial No	:	84398352	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1645
Period From	:	07-24-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.43
CURRENT BILL - AUGUST 2016		1,390.83
TOTAL AMOUNT DUE		2,604.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,169.39

Your monthly electricity consumption chart

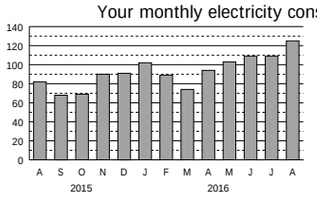

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.83		
Less : VAT	99.71		
Amount Net of VAT	1,291.12		
Less: BIR 2306	42.17		
BIR 2307	24.63	VATable Sales	1,291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.32	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,324.03	TOTAL SALES	1,390.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5550/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323935129679

Collection Ref. Code : 1807-83-284-8

Account ID : 3238620000-3

Customer Name : GARQUE,BONIFACIA

Meter Number : MTR1067570

Period : Jul 2016

Premise Address : BK 100A P CABANTAN ST

TOTAL AMOUNT DUE : 2,604.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32386200003

BC18/155.2/5550/0/10/08-25-2016/59

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375388465585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219212

37597200007

Date : 08-25-2016

BC18/155.2/5580/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759720000-7

Collection Ref. Code : 1827-83-185-5

Customer Information----------

Name : BRIGNAS,ELISEO B

Premise Address : CABANTAN ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	409858GS6	Pole No	:	0113124
Serial No	:	2003228008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5736
Period From	:	07-24-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.85
CURRENT BILL - AUGUST 2016		198.01
TOTAL AMOUNT DUE		393.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 240.00

Your monthly electricity consumption chart

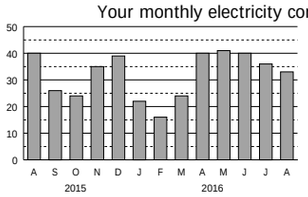

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.87		
Amount Net of VAT	184.14		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	188.70	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375388465585

Collection Ref. Code	: 1827-83-185-5	Premise Address	: CABANTAN ST.,MABOLO		
Account ID	: 3759720000-7				
Customer Name	: BRIGNAS,ELISEO B	TOTAL AMOUNT DUE	: 393.40	Overdue Bill	: 1
Meter Number	: 409858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597200007 BC18/155.2/5580/0/10/08-25-2016/59 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174004712617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218132

17468200005

Date : 08-25-2016

BC18/155.2/5590/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746820000-5

Collection Ref. Code : 1821-62-860-8

Customer Information----------

Name : NOVAL,CATALINO B

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	362062GS6	Pole No	:	0113124
Serial No	:	2003119364	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11312
Period From	:	07-24-2016	Prev Rdg	:	11252
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.23
CURRENT BILL - AUGUST 2016		476.43
TOTAL AMOUNT DUE		1,012.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 461.00

Your monthly electricity consumption chart

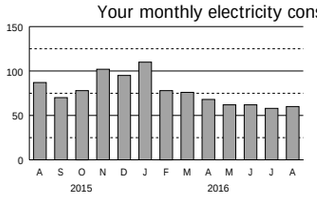

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.43		
Less : VAT	33.56		
Amount Net of VAT	442.87		
Less: BIR 2306	14.29		
BIR 2307	8.29	VATable Sales	442.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.29	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	453.85	TOTAL SALES	476.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174004712617

Collection Ref. Code	: 1821-62-860-8	Premise Address	: MABOLO		
Account ID	: 1746820000-5				
Customer Name	: NOVAL,CATALINO B	TOTAL AMOUNT DUE	: 1,012.45	Overdue Bill	: 1
Meter Number	: 362062GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17468200005 BC18/155.2/5590/0/10/08-25-2016/59 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703451812507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216448

70386200003

Date : 08-25-2016

BC18/155.2/5610/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038620000-3

Collection Ref. Code : 1807-83-173-6

Customer Information----------

Name : LECERA,ANIANO C

Premise Address : 100J CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	125310WS6	Pole No	:	0113173
Serial No	:	53167156	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19923
Period From	:	07-24-2016	Prev Rdg	:	19818
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.21
CURRENT BILL - AUGUST 2016		1,174.73
TOTAL AMOUNT DUE		2,440.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,118.00

Your monthly electricity consumption chart

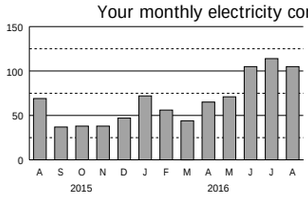

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.73		
Less : VAT	84.45		
Amount Net of VAT	1,090.28		
Less: BIR 2306	35.70		
BIR 2307	20.81	VATable Sales	1,090.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.77	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,118.22	TOTAL SALES	1,174.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5610/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703451812507

Collection Ref. Code	: 1807-83-173-6	Premise Address	: 100J CABANTAN MABOLO
Account ID	: 7038620000-3		
Customer Name	: LECERA,ANIANO C	TOTAL AMOUNT DUE	: 2,440.95
Meter Number	: 125310WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70386200003 BC18/155.2/5610/0/10/08-25-2016/59 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666604742335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232094

66609399606

Date : 08-25-2016

BC18/155.2/5620/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660939960-6

Collection Ref. Code : 1855-34-113-1

Customer Information----------

Name : JECONG,YUSYL SHANIMIE MATA

Premise Address : SITIO MABUHAY CABANTAN ST.,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005456	Pole No	:	0113173
Serial No	:	121521241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2496
Period From	:	07-24-2016	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.06
CURRENT BILL - AUGUST 2016		713.00
Debit Adjustments		102.75
TOTAL AMOUNT DUE		1,572.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 669.19

Your monthly electricity consumption chart

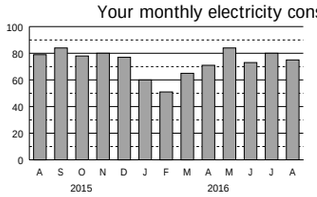

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.00		
Less : VAT	50.66		
Amount Net of VAT	662.34		
Less: BIR 2306	21.49		
BIR 2307	12.53	VATable Sales	662.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.32	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	678.98	TOTAL SALES	713.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5620/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666604742335

Collection Ref. Code	: 1855-34-113-1	Premise Address	: SITIO MABUHAY CABANTAN ST.,BARRIO LUZ,CEBU CITY		
Account ID	: 6660939960-6				
Customer Name	: JECONG,YUSYL SHANIMIE MATA	TOTAL AMOUNT DUE	: 1,572.30	Overdue Bill	: 1
Meter Number	: MTR1005456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66609399606 BC18/155.2/5620/0/10/08-25-2016/59 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322116336194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226973

32227481093

Date : 08-25-2016

BC18/155.2/5621/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222748109-3

Collection Ref. Code : 1861-34-956-4

Customer Information----------

Name : BOLOTANO,TERESITA DELA CERNA

Premise Address : 106-B CABANTAN,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062992	Pole No	:	0113173
Serial No	:	125292864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1008
Period From	:	07-24-2016	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.79
CURRENT BILL - AUGUST 2016		438.37
TOTAL AMOUNT DUE		1,328.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 650.00

Your monthly electricity consumption chart

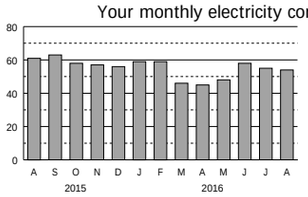

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.37		
Less : VAT	31.21		
Amount Net of VAT	407.16		
Less: BIR 2306	13.29		
BIR 2307	7.63	VATable Sales	407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5621/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322116336194

Collection Ref. Code	: 1861-34-956-4	Premise Address	: 106-B CABANTAN,BARRIO LUZ, CEBU CITY		
Account ID	: 3222748109-3				
Customer Name	: BOLOTANO,TERESITA DELA CERNA	TOTAL AMOUNT DUE	: 1,328.57	Overdue Bill	: 2
Meter Number	: MTR1062992				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32227481093 BC18/155.2/5621/0/10/08-25-2016/59 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714202647030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221912

71468200002

Date : 08-25-2016

BC18/155.2/5630/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146820000-2

Collection Ref. Code : 1821-53-416-6

Customer Information----------

Name : SICLOT,FELIX TM V.

Premise Address : CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125902WS6	Pole No	:	0498885
Serial No	:	80953182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9184
Period From	:	07-24-2016	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.25
CURRENT BILL - AUGUST 2016		1,753.99
TOTAL AMOUNT DUE		4,141.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

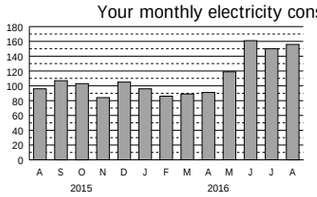

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.99		
Less : VAT	126.38		
Amount Net of VAT	1,627.61		
Less: BIR 2306	53.42		
BIR 2307	31.07	VATable Sales	1,627.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.12	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,669.50	TOTAL SALES	1,753.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5630/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714202647030

Collection Ref. Code	: 1821-53-416-6	Premise Address	: CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 7146820000-2				
Customer Name	: SICLOT,FELIX TM V.	TOTAL AMOUNT DUE	: 4,141.68	Overdue Bill	: 1
Meter Number	: 125902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468200002 BC18/155.2/5630/0/10/08-25-2016/59 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227039373451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232209

22797200007

Date : 08-25-2016

BC18/155.2/5660/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279720000-7

Collection Ref. Code : 1829-29-341-9

Customer Information----------

Name : MORENO,SYLVIA G

Premise Address : SITIO MABUHAY CABANTAN,MABOLO

TIN :

Metering Information----------

Meter No	:	449173GS6	Pole No	:	0113173
Serial No	:	95702362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7821
Period From	:	07-24-2016	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.55
CURRENT BILL - AUGUST 2016		731.30
TOTAL AMOUNT DUE		1,073.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 500.00

Your monthly electricity consumption chart

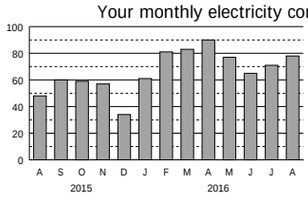

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.30		
Less : VAT	51.61		
Amount Net of VAT	679.69		
Less: BIR 2306	21.90		
BIR 2307	12.85	VATable Sales	679.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.94	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	696.55	TOTAL SALES	731.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227039373451

Collection Ref. Code	: 1829-29-341-9	Premise Address	: SITIO MABUHAY CABANTAN,MABOLO		
Account ID	: 2279720000-7				
Customer Name	: MORENO,SYLVIA G	TOTAL AMOUNT DUE	: 1,073.78	Overdue Bill	: 1
Meter Number	: 449173GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22797200007 BC18/155.2/5660/0/10/08-25-2016/59 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744019432086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221395

74488200002

Date : 08-25-2016

BC18/155.2/5670/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448820000-2

Collection Ref. Code : 1823-36-857-3

Customer Information----------

Name : ABALLE,EFREN A

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	444816GS6	Pole No	:	0113173
Serial No	:	84745420	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10952
Period From	:	07-24-2016	Prev Rdg	:	10828
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.31
CURRENT BILL - AUGUST 2016		1,381.69
TOTAL AMOUNT DUE		2,673.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,258.00

Your monthly electricity consumption chart

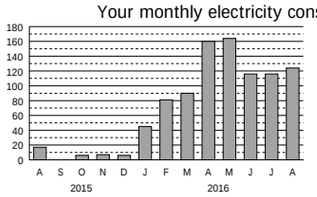

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.69		
Less : VAT	99.13		
Amount Net of VAT	1,282.56		
Less: BIR 2306	41.92		
BIR 2307	24.47	VATable Sales	1,282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.17	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,315.30	TOTAL SALES	1,381.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5670/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744019432086

Collection Ref. Code : 1823-36-857-3

Account ID : 7448820000-2

Customer Name : ABALLE,EFREN A

Meter Number : 444816GS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO

TOTAL AMOUNT DUE : 2,673.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74488200002 BC18/155.2/5670/0/10/08-25-2016/59 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569996463389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215705

56969200007

Date : 08-25-2016

BC18/155.2/5680/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696920000-7

Collection Ref. Code : 1827-70-257-5

Customer Information----------

Name : JAMERO,ANNEBELLE D

Premise Address : CABANTAN ST. NEW ERA,MABOLO

TIN :

Metering Information----------

Meter No	:	432889GS6	Pole No	:	0113124
Serial No	:	52791558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4060
Period From	:	07-24-2016	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		13.55
CURRENT BILL - AUGUST 2016		48.59
TOTAL AMOUNT DUE		663.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 887.00

Your monthly electricity consumption chart

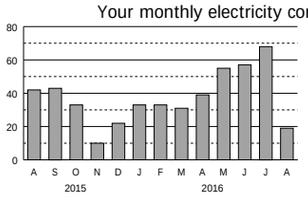

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.59		
Less : VAT	4.24		
Amount Net of VAT	44.35		
Less: BIR 2306	1.88		
BIR 2307	0.71	VATable Sales	44.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.76	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	46.00	TOTAL SALES	48.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5680/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569996463389

Collection Ref. Code	: 1827-70-257-5	Premise Address	: CABANTAN ST. NEW ERA,MABOLO		
Account ID	: 5696920000-7				
Customer Name	: JAMERO,ANNEBELLE D	TOTAL AMOUNT DUE	: 663.43	Overdue Bill	: 1
Meter Number	: 432889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56969200007 BC18/155.2/5680/0/10/08-25-2016/59 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644350810659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220046

64488200003

Date : 08-25-2016

BC18/155.2/5690/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448820000-3

Collection Ref. Code : 1823-36-842-5

Customer Information----------

Name : PEREZ,POLICARPO D

Premise Address : CABANTAN MABOLO,C/O MODESTO ROMERO

TIN :

Metering Information----------

Meter No	:	411074GS6	Pole No	:	0113124
Serial No	:	2003217766	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12881
Period From	:	07-24-2016	Prev Rdg	:	12818
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.13
CURRENT BILL - AUGUST 2016		568.66
TOTAL AMOUNT DUE		1,275.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 531.00

Your monthly electricity consumption chart

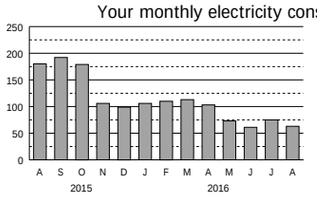

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.66		
Less : VAT	40.40		
Amount Net of VAT	528.26		
Less: BIR 2306	17.15		
BIR 2307	9.96	VATable Sales	528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.15	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	541.55	TOTAL SALES	568.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5690/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644350810659

Collection Ref. Code : 1823-36-842-5

Account ID : 6448820000-3

Customer Name : PEREZ,POLICARPO D

Meter Number : 411074GS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO,C/O MODESTO ROMERO

TOTAL AMOUNT DUE : 1,275.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64488200003 BC18/155.2/5690/0/10/08-25-2016/59 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113561536593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222251

11386200007

Date : 08-25-2016

BC18/155.2/5710/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138620000-7

Collection Ref. Code : 1807-83-206-6

Customer Information----------

Name : GOMEZ,ROSALINDA A

Premise Address : 100C P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	449164GS6	Pole No	:	0113173
Serial No	:	85735277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31148
Period From	:	07-24-2016	Prev Rdg	:	30609
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,788.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,880.31
Transmission Charge	0.3755/kWh	202.39
System Loss Charge	0.8712/kWh	469.58
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		184.81
Transmission		5.34
System Loss		28.78
Distribution		185.67
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		725.54
CURRENT BILL - AUGUST 2016		5,990.97
TOTAL AMOUNT DUE		11,779.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,472.00

Your monthly electricity consumption chart

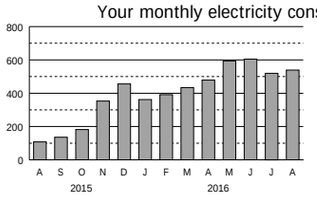

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.97		
Less : VAT	429.25		
Amount Net of VAT	5,561.72		
Less: BIR 2306	181.50		
BIR 2307	106.10	VATable Sales	5,561.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,274.12	VAT Zero Rated Sales	0.00
Add : VAT	429.25	VAT Amount	429.25
TOTAL AMOUNT DUE	5,703.37	TOTAL SALES	5,990.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5710/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113561536593

Collection Ref. Code	: 1807-83-206-6	Premise Address	: 100C P CABANTAN ST		
Account ID	: 1138620000-7				
Customer Name	: GOMEZ,ROSALINDA A	TOTAL AMOUNT DUE	: 11,779.70	Overdue Bill	: 1
Meter Number	: 449164GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11386200007 BC18/155.2/5710/0/10/08-25-2016/59 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320491692147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225745

32069200007

Date : 08-25-2016

BC18/155.2/5720/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206920000-7

Collection Ref. Code : 1835-47-323-7

Customer Information----------

Name : ENDRINA,JULIETA R

Premise Address : 100-E CABANTAN ST., SITIO MABUHAY,BRGY. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425853GS6	Pole No	:	0113124
Serial No	:	2003211849	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46479
Period From	:	07-24-2016	Prev Rdg	:	46282
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2740	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.23
CURRENT BILL - AUGUST 2016		2,190.16
TOTAL AMOUNT DUE		4,170.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,460.00

Your monthly electricity consumption chart

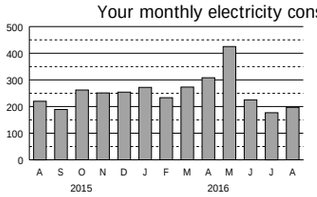

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.16		
Less : VAT	156.94		
Amount Net of VAT	2,033.22		
Less: BIR 2306	66.35		
BIR 2307	38.79	VATable Sales	2,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.08	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,085.02	TOTAL SALES	2,190.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5720/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320491692147

Collection Ref. Code	: 1835-47-323-7	Premise Address	: 100-E CABANTAN ST., SITIO MABUHAY,BRGY. MABOLO,CEBU CITY
Account ID	: 3206920000-7		
Customer Name	: ENDRINA,JULIETA R	TOTAL AMOUNT DUE	: 4,170.39 Overdue Bill : 1
Meter Number	: 425853GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32069200007 BC18/155.2/5720/0/10/08-25-2016/59 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020791012498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226534

02019200001

Date : 08-25-2016

BC18/155.2/5730/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201920000-1

Collection Ref. Code : 1839-97-098-7

Customer Information----------

Name : CASTILLO,ERLINDA S

Premise Address : 100-E CABANTAN ST.,,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436785GS6	Pole No	:	0113124
Serial No	:	98081032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17970
Period From	:	07-24-2016	Prev Rdg	:	17787
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.56
CURRENT BILL - AUGUST 2016		2,036.23
TOTAL AMOUNT DUE		3,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,679.41

Your monthly electricity consumption chart

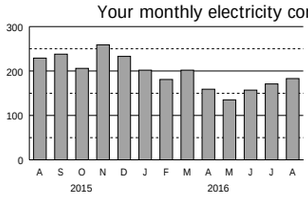

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.23		
Less : VAT	145.96		
Amount Net of VAT	1,890.27		
Less: BIR 2306	61.70		
BIR 2307	36.06	VATable Sales	1,890.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.51	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,938.47	TOTAL SALES	2,036.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5730/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020791012498

Collection Ref. Code	: 1839-97-098-7	Premise Address	: 100-E CABANTAN ST.,,LUZ,CEBU CITY		
Account ID	: 0201920000-1				
Customer Name	: CASTILLO,ERLINDA S	TOTAL AMOUNT DUE	: 3,933.80	Overdue Bill	: 1
Meter Number	: 436785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02019200001 BC18/155.2/5730/0/10/08-25-2016/59 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839066295599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217653

83959200003

Date : 08-25-2016

BC18/155.2/5750/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395920000-3

Collection Ref. Code : 1835-38-659-8

Customer Information----------

Name : MAMARIL JONATHAN C TM

Premise Address : SITIO MABUHAY BRGY LUZ,CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012412	Pole No	:	0113124
Serial No	:	83348364	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13696
Period From	:	07-24-2016	Prev Rdg	:	13160
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	360	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,957.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,864.28
Transmission Charge	0.6506/kWh	348.72
System Loss Charge	0.848/kWh	454.53
Sub-Total		3,667.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,957.00	119.14
Sub-Total		169.00
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		183.79
Transmission		9.20
System Loss		27.30
Distribution		184.64
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		725.71
CURRENT BILL - AUGUST 2016		6,100.89
TOTAL AMOUNT DUE		12,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,537.00

Your monthly electricity consumption chart

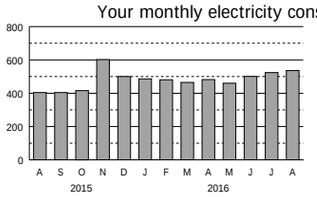

Avg Monthly Usage : 481.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.89		
Less : VAT	430.05		
Amount Net of VAT	5,670.84		
Less: BIR 2306	183.58		
BIR 2307	108.31	VATable Sales	5,670.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.95	VAT Zero Rated Sales	0.00
Add : VAT	430.05	VAT Amount	430.05
TOTAL AMOUNT DUE	5,809.00	TOTAL SALES	6,100.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5750/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839066295599

Collection Ref. Code	: 1835-38-659-8	Premise Address	: SITIO MABUHAY BRGY LUZ,CABANTAN ST		
Account ID	: 8395920000-3				
Customer Name	: MAMARIL JONATHAN C TM	TOTAL AMOUNT DUE	: 12,057.97	Overdue Bill	: 1
Meter Number	: MTR1012412				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83959200003 BC18/155.2/5750/0/10/08-25-2016/59 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414185796309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222573

41478200003

Date : 08-25-2016

BC18/155.2/5770/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147820000-3

Collection Ref. Code : 1821-97-098-5

Customer Information----------

Name : PEPITO,CAROLINA M1 D

Premise Address : 100-H CABANTAN ST SITIO MABUHAY II,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114403DS6	Pole No	:	0113124
Serial No	:	17012131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16571
Period From	:	07-24-2016	Prev Rdg	:	16431
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.16
CURRENT BILL - AUGUST 2016		1,562.47
TOTAL AMOUNT DUE		3,164.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,578.59

Your monthly electricity consumption chart

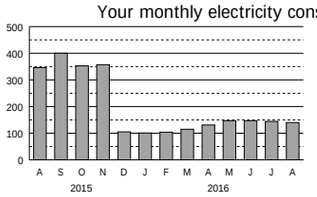

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.47		
Less : VAT	112.17		
Amount Net of VAT	1,450.30		
Less: BIR 2306	47.43		
BIR 2307	27.67	VATable Sales	1,450.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.20	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,487.37	TOTAL SALES	1,562.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5770/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414185796309

Collection Ref. Code : 1821-97-098-5

Account ID : 4147820000-3

Customer Name : PEPITO,CAROLINA M1 D

Meter Number : 114403DS6

Period : Jul 2016

Premise Address : 100-H CABANTAN ST SITIO MABUHAY II,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,164.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41478200003

BC18/155.2/5770/0/10/08-25-2016/59

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514720031090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222791

51478200002

Date : 08-25-2016

BC18/155.2/5780/0113124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147820000-2

Collection Ref. Code : 1821-97-104-3

Customer Information----------

Name : PEPITO,CAROLINA M2 D

Premise Address : 100-H CABANTAN ST, SITIO MABUHAY II,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121213DS6	Pole No	:	0113124
Serial No	:	24580643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7894
Period From	:	07-24-2016	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 88.73
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.34
CURRENT BILL - AUGUST 2016		588.08
TOTAL AMOUNT DUE		2,155.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 587.00

Your monthly electricity consumption chart

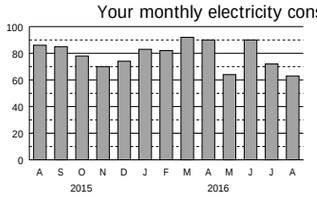

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.08		
Less : VAT	42.48		
Amount Net of VAT	545.60		
Less: BIR 2306	18.02		
BIR 2307	10.31	VATable Sales	545.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.27	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	559.75	TOTAL SALES	588.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5780/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514720031090

Collection Ref. Code : 1821-97-104-3

Account ID : 5147820000-2

Customer Name : PEPITO,CAROLINA M2 D

Meter Number : 121213DS6

Period : Jun 2016 to Jul 2016

Premise Address : 100-H CABANTAN ST, SITIO MABUHAY II,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,155.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51478200002 BC18/155.2/5780/0/10/08-25-2016/59 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244472120582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220618

24468200001

Date : 08-25-2016

BC18/155.2/5790/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446820000-1

Collection Ref. Code : 1821-57-563-6

Customer Information----------

Name : HORTELANO,BENONI TM O.

Premise Address : CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012413	Pole No	:	0113173
Serial No	:	83347555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12419
Period From	:	07-24-2016	Prev Rdg	:	11873
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	180	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,782.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.6506/kWh	355.23
System Loss Charge	0.848/kWh	463.01
Sub-Total		3,735.95
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,782.50	135.65
Sub-Total		186.45
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		187.21
Transmission		9.38
System Loss		27.83
Distribution		188.07
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		741.08
CURRENT BILL - AUGUST 2016		6,230.75
TOTAL AMOUNT DUE		13,013.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 8,088.00

Your monthly electricity consumption chart

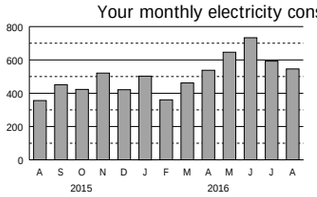

Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,230.75		
Less : VAT	439.80		
Amount Net of VAT	5,790.95		
Less: BIR 2306	187.73		
BIR 2307	110.62	VATable Sales	5,790.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.60	VAT Zero Rated Sales	0.00
Add : VAT	439.80	VAT Amount	439.80
TOTAL AMOUNT DUE	5,932.40	TOTAL SALES	6,230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5790/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244472120582

Collection Ref. Code	: 1821-57-563-6	Premise Address	: CABANTAN ST,MABOLO,CEBU CITY		
Account ID	: 2446820000-1				
Customer Name	: HORTELANO,BENONI TM O.	TOTAL AMOUNT DUE	: 13,013.28	Overdue Bill	: 1
Meter Number	: MTR1012413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24468200001 BC18/155.2/5790/0/10/08-25-2016/59 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303369225296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216157

30386200007

Date : 08-25-2016

BC18/155.2/5800/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038620000-7

Collection Ref. Code : 1807-83-143-4

Customer Information----------

Name : MARTINEZ,DIOSDADA

Premise Address : 100-H P CABANTAN ST,BK REMEDIOS STORE

TIN :

Metering Information----------

Meter No	:	193667WS6	Pole No	:	0498892
Serial No	:	47668265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66389
Period From	:	07-24-2016	Prev Rdg	:	66216
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.31
CURRENT BILL - AUGUST 2016		1,935.60
TOTAL AMOUNT DUE		4,187.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,527.89

Your monthly electricity consumption chart

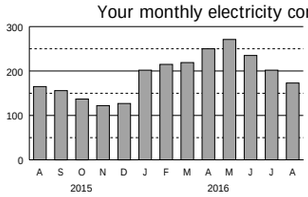

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.60		
Less : VAT	139.14		
Amount Net of VAT	1,796.46		
Less: BIR 2306	58.83		
BIR 2307	34.28	VATable Sales	1,796.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.35	VAT Zero Rated Sales	0.00
Add : VAT	139.14	VAT Amount	139.14
TOTAL AMOUNT DUE	1,842.49	TOTAL SALES	1,935.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5800/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303369225296

Collection Ref. Code	: 1807-83-143-4	Premise Address	: 100-H P CABANTAN ST,BK REMEDIOS STORE		
Account ID	: 3038620000-7				
Customer Name	: MARTINEZ,DIOSDADA	TOTAL AMOUNT DUE	: 4,187.51	Overdue Bill	: 1
Meter Number	: 193667WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30386200007

BC18/155.2/5800/0/10/08-25-2016/59

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821549389689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225487

82152871594

Date : 08-25-2016

BC18/155.2/5810/0498752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215287159-4

Collection Ref. Code : 1853-40-347-4

Customer Information----------

Name : MARTINEZ,JUDI BASA

Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549153 GS6	Pole No	:	0498752
Serial No	:	76812586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25131
Period From	:	07-24-2016	Prev Rdg	:	24764
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	372	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.03
CURRENT BILL - AUGUST 2016		4,070.74
TOTAL AMOUNT DUE		7,558.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,935.11

Your monthly electricity consumption chart

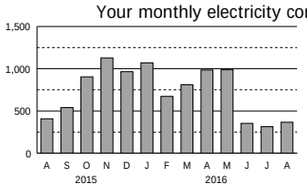

Avg Monthly Usage : 731.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.74		
Less : VAT	291.37		
Amount Net of VAT	3,779.37		
Less: BIR 2306	123.19		
BIR 2307	72.09	VATable Sales	3,779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.09	VAT Zero Rated Sales	0.00
Add : VAT	291.37	VAT Amount	291.37
TOTAL AMOUNT DUE	3,875.46	TOTAL SALES	4,070.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5810/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821549389689

Collection Ref. Code	: 1853-40-347-4	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 8215287159-4				
Customer Name	: MARTINEZ,JUDI BASA	TOTAL AMOUNT DUE	: 7,558.82	Overdue Bill	: 1
Meter Number	: 549153 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82152871594 BC18/155.2/5810/0/10/08-25-2016/59 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892144912340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229651

89286200004

Date : 08-25-2016

BC18/155.2/5820/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928620000-4

Collection Ref. Code : 1807-83-101-9

Customer Information----------

Name : MUNINO,ELENA

Premise Address : #106-B CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	353023DS6	Pole No	:	0113173
Serial No	:	23860301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50343
Period From	:	07-24-2016	Prev Rdg	:	49545
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	0	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,323.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,264.35
Transmission Charge	0.3755/kWh	299.65
System Loss Charge	0.8712/kWh	695.22
Sub-Total		5,259.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,323.00	166.46
Sub-Total		240.70
Government Charges		
Franchise Tax - Local		58.41
Value Added Tax		
Generation		273.61
Transmission		7.91
System Loss		42.61
Distribution		274.60
Others		35.89
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,073.20
CURRENT BILL - AUGUST 2016		8,861.44
TOTAL AMOUNT DUE		17,184.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 7,749.85

Your monthly electricity consumption chart

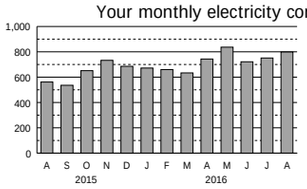

Avg Monthly Usage : 691.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,861.44		
Less : VAT	634.62		
Amount Net of VAT	8,226.82		
Less: BIR 2306	268.34		
BIR 2307	156.93	VATable Sales	8,226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,801.55	VAT Zero Rated Sales	0.00
Add : VAT	634.62	VAT Amount	634.62
TOTAL AMOUNT DUE	8,436.17	TOTAL SALES	8,861.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5820/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892144912340

Collection Ref. Code	: 1807-83-101-9	Premise Address	: #106-B CABANTAN ST,MABOLO		
Account ID	: 8928620000-4				
Customer Name	: MUNINO,ELENA	TOTAL AMOUNT DUE	: 17,184.46	Overdue Bill	: 1
Meter Number	: 353023DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89286200004 BC18/155.2/5820/0/10/08-25-2016/59 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603837304999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216263

60386200004

Date : 08-25-2016

BC18/155.2/5840/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038620000-4

Collection Ref. Code : 1807-83-167-1

Customer Information----------

Name : MALINAO,MELISA

Premise Address : CABANTAN ST., MABOLO

TIN :

Metering Information----------

Meter No	:	449153GS6	Pole No	:	0113173
Serial No	:	80702508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9971
Period From	:	07-24-2016	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.94
CURRENT BILL - AUGUST 2016		223.05
TOTAL AMOUNT DUE		524.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 303.00

Your monthly electricity consumption chart

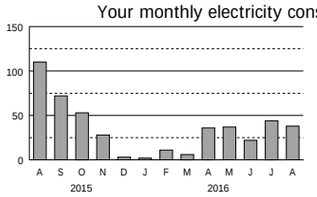

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.05		
Less : VAT	15.43		
Amount Net of VAT	207.62		
Less: BIR 2306	6.63		
BIR 2307	3.79	VATable Sales	207.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	212.63	TOTAL SALES	223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5840/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603837304999

Collection Ref. Code	: 1807-83-167-1	Premise Address	: CABANTAN ST., MABOLO		
Account ID	: 6038620000-4				
Customer Name	: MALINAO,MELISA	TOTAL AMOUNT DUE	: 524.77	Overdue Bill	: 1
Meter Number	: 449153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60386200004 BC18/155.2/5840/0/10/08-25-2016/59 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762165991127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231625

76228200002

Date : 08-25-2016

BC18/155.2/5851/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622820000-2

Collection Ref. Code : 1837-60-101-1

Customer Information----------

Name : FLORES,MARIA TM C.

Premise Address : 106-B CABANTAN STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138293WS6	Pole No	:	0498892
Serial No	:	44057786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46758
Period From	:	07-24-2016	Prev Rdg	:	46547
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.05
CURRENT BILL - AUGUST 2016		2,345.24
TOTAL AMOUNT DUE		4,456.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,063.00

Your monthly electricity consumption chart

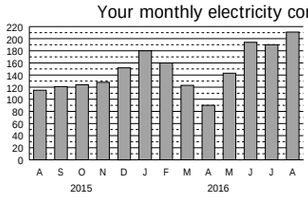

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.24		
Less : VAT	168.07		
Amount Net of VAT	2,177.17		
Less: BIR 2306	71.07		
BIR 2307	41.53	VATable Sales	2,177.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.57	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,232.64	TOTAL SALES	2,345.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5851/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762165991127

Collection Ref. Code	: 1837-60-101-1	Premise Address	: 106-B CABANTAN STREET,MABOLO,CEBU CITY		
Account ID	: 7622820000-2				
Customer Name	: FLORES,MARIA TM C.	TOTAL AMOUNT DUE	: 4,456.82	Overdue Bill	: 1
Meter Number	: 138293WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76228200002 BC18/155.2/5851/0/10/08-25-2016/59 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578131563112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221081

57831506928

Date : 08-25-2016

BC18/155.2/5852/0113173/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783150692-8

Collection Ref. Code : 1861-21-257-7

Customer Information----------

Name : FLORES,RUFFY CIMENI

Premise Address : 106-B CABANTAN ST. SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033381	Pole No	:	0113173
Serial No	:	125284151	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	730
Period From	:	07-24-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.17
CURRENT BILL - AUGUST 2016		431.22
TOTAL AMOUNT DUE		663.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 284.00

Your monthly electricity consumption chart

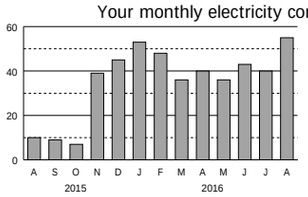

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.22		
Less : VAT	30.17		
Amount Net of VAT	401.05		
Less: BIR 2306	12.84		
BIR 2307	7.50	VATable Sales	401.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	410.88	TOTAL SALES	431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5852/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578131563112

Collection Ref. Code	: 1861-21-257-7	Premise Address	: 106-B CABANTAN ST. SITIO MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 5783150692-8		
Customer Name	: FLORES,RUFFY CIMENI	TOTAL AMOUNT DUE	: 663.98
Meter Number	: MTR1033381		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57831506928

BC18/155.2/5852/0/10/08-25-2016/59

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692294942149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228426

69286200006

Date : 08-25-2016

BC18/155.2/5870/0113215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928620000-6

Collection Ref. Code : 1807-83-089-6

Customer Information----------

Name : SURVILLA,FRUCTUOSO

Premise Address : P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	526717 GS6	Pole No	:	0113215
Serial No	:	52494438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16918
Period From	:	07-24-2016	Prev Rdg	:	16597
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.51
CURRENT BILL - AUGUST 2016		3,571.62
TOTAL AMOUNT DUE		7,081.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,505.00

Your monthly electricity consumption chart

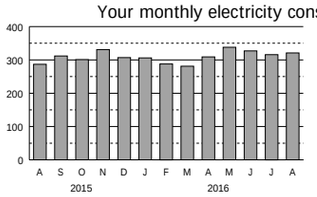

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.62		
Less : VAT	256.05		
Amount Net of VAT	3,315.57		
Less: BIR 2306	108.27		
BIR 2307	63.25	VATable Sales	3,315.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.05	VAT Zero Rated Sales	0.00
Add : VAT	256.05	VAT Amount	256.05
TOTAL AMOUNT DUE	3,400.10	TOTAL SALES	3,571.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5870/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692294942149

Collection Ref. Code	: 1807-83-089-6	Premise Address	: P CABANTAN ST		
Account ID	: 6928620000-6				
Customer Name	: SURVILLA,FRUCTUOSO	TOTAL AMOUNT DUE	: 7,081.93	Overdue Bill	: 1
Meter Number	: 526717 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69286200006 BC18/155.2/5870/0/10/08-25-2016/59 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976313254993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219723

97677057446

Date : 08-25-2016

BC18/155.2/5880/1125201/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767705744-6

Collection Ref. Code : 1857-26-680-3

Customer Information----------

Name : BORCES,CLARISSE CODILLA

Premise Address : 112-C CABANTAN ST.,SITIO MABUHAY,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	002131 EFS6	Pole No	:	1125201
Serial No	:	97685806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7584
Period From	:	07-24-2016	Prev Rdg	:	7371
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	264	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.63
CURRENT BILL - AUGUST 2016		2,375.46
TOTAL AMOUNT DUE		4,863.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,270.00

Your monthly electricity consumption chart

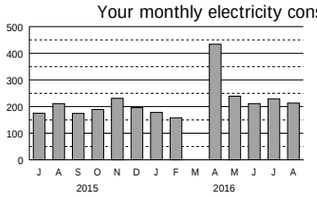

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.46		
Less : VAT	170.50		
Amount Net of VAT	2,204.96		
Less: BIR 2306	72.10		
BIR 2307	42.07	VATable Sales	2,204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.79	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,261.29	TOTAL SALES	2,375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5880/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976313254993

Collection Ref. Code	: 1857-26-680-3	Premise Address	: 112-C CABANTAN ST.,SITIO MABUHAY,BARRIO LUZ
Account ID	: 9767705744-6		
Customer Name	: BORCES,CLARISSE CODILLA	TOTAL AMOUNT DUE	: 4,863.78
Meter Number	: 002131 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97677057446 BC18/155.2/5880/0/10/08-25-2016/59 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003010172157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215840

00386200000

Date : 08-25-2016

BC18/155.2/5890/0113222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038620000-0

Collection Ref. Code : 1807-83-119-1

Customer Information----------

Name : PONCE,ROMAN L

Premise Address : 112B CABANTAN ST

TIN :

Metering Information----------

Meter No	:	365465GS6	Pole No	:	0113222
Serial No	:	2002112182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28243
Period From	:	07-24-2016	Prev Rdg	:	28118
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.81
CURRENT BILL - AUGUST 2016		1,394.23
TOTAL AMOUNT DUE		2,759.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,631.00

Your monthly electricity consumption chart

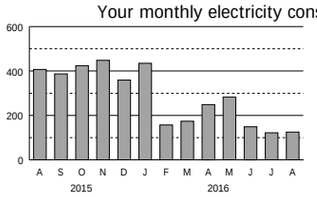

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.23		
Less : VAT	100.07		
Amount Net of VAT	1,294.16		
Less: BIR 2306	42.32		
BIR 2307	24.69	VATable Sales	1,294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.15	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,327.22	TOTAL SALES	1,394.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5890/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003010172157

Collection Ref. Code : 1807-83-119-1

Account ID : 0038620000-0

Customer Name : PONCE,ROMAN L

Meter Number : 365465GS6

Period : Jul 2016

Premise Address : 112B CABANTAN ST

TOTAL AMOUNT DUE : 2,759.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00386200000 BC18/155.2/5890/0/10/08-25-2016/59 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192157488357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228136

19286200001

Date : 08-25-2016

BC18/155.2/5920/0113222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928620000-1

Collection Ref. Code : 1807-83-071-3

Customer Information----------

Name : LEYSON,ALFREDO

Premise Address : 112P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	138819WS6	Pole No	:	0113222
Serial No	:	79307786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40042
Period From	:	07-24-2016	Prev Rdg	:	39890
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.20
CURRENT BILL - AUGUST 2016		1,694.61
TOTAL AMOUNT DUE		3,374.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,682.00

Your monthly electricity consumption chart

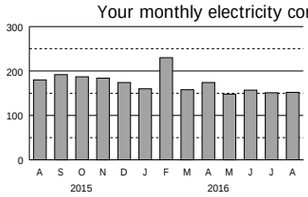

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.61		
Less : VAT	121.61		
Amount Net of VAT	1,573.00		
Less: BIR 2306	51.42		
BIR 2307	30.01	VATable Sales	1,573.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.57	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,613.18	TOTAL SALES	1,694.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5920/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192157488357

Collection Ref. Code	: 1807-83-071-3	Premise Address	: 112P CABANTAN ST		
Account ID	: 1928620000-1				
Customer Name	: LEYSON,ALFREDO	TOTAL AMOUNT DUE	: 3,374.83	Overdue Bill	: 1
Meter Number	: 138819WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19286200001 BC18/155.2/5920/0/10/08-25-2016/59 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219880214086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227018

21997200007

Date : 08-25-2016

BC18/155.2/5930/0113222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199720000-7

Collection Ref. Code : 1835-70-053-5

Customer Information----------

Name : LIM,BRENDA V TM

Premise Address : 112 P CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449174GS6	Pole No	:	0113222
Serial No	:	85734471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21773
Period From	:	07-24-2016	Prev Rdg	:	21605
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.14
CURRENT BILL - AUGUST 2016		1,876.23
TOTAL AMOUNT DUE		3,904.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,742.00

Your monthly electricity consumption chart

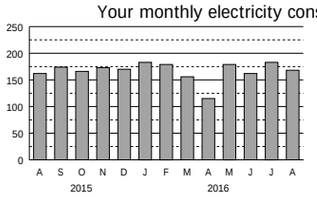

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.23		
Less : VAT	134.73		
Amount Net of VAT	1,741.50		
Less: BIR 2306	56.97		
BIR 2307	33.23	VATable Sales	1,741.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.30	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,786.03	TOTAL SALES	1,876.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5930/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219880214086

Collection Ref. Code	: 1835-70-053-5	Premise Address	: 112 P CABANTAN ST,BRGY LUZ		
Account ID	: 2199720000-7				
Customer Name	: LIM,BRENDA V TM	TOTAL AMOUNT DUE	: 3,904.43	Overdue Bill	: 1
Meter Number	: 449174GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21997200007 BC18/155.2/5930/0/10/08-25-2016/59 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160123587917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232710

16049175462

Date : 08-25-2016

BC18/155.2/5940/1125180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604917546-2

Collection Ref. Code : 1857-26-152-6

Customer Information----------

Name : MACK,EVELYN BORCES

Premise Address : 112 CABANTAN ST.,SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002160 EFS6	Pole No	:	1125180
Serial No	:	94723171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3085
Period From	:	07-24-2016	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 29.07
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.07
CURRENT BILL - AUGUST 2016		1,039.73
TOTAL AMOUNT DUE		1,938.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,005.00

Your monthly electricity consumption chart

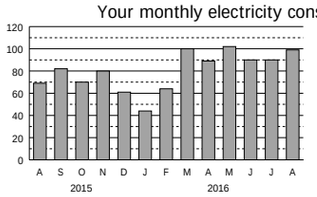

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.73		
Less : VAT	74.06		
Amount Net of VAT	965.67		
Less: BIR 2306	31.37		
BIR 2307	18.37	VATable Sales	965.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.93	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	989.99	TOTAL SALES	1,039.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5940/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160123587917

Collection Ref. Code	: 1857-26-152-6	Premise Address	: 112 CABANTAN ST.,SITIO MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 1604917546-2		
Customer Name	: MACK,EVELYN BORCES	TOTAL AMOUNT DUE	: 1,938.20
Meter Number	: 002160 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16049175462 BC18/155.2/5940/0/10/08-25-2016/59 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492538342166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227840

49286200008

Date : 08-25-2016

BC18/155.2/5950/0113222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928620000-8

Collection Ref. Code : 1807-83-083-7

Customer Information----------

Name : FAILANGA,CIPRIANO

Premise Address : 113B CANBANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	395874GS6	Pole No	:	0113222
Serial No	:	2003158099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20494
Period From	:	07-24-2016	Prev Rdg	:	20425
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 100.88
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.07
CURRENT BILL - AUGUST 2016		639.35
TOTAL AMOUNT DUE		1,376.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 790.00

Your monthly electricity consumption chart

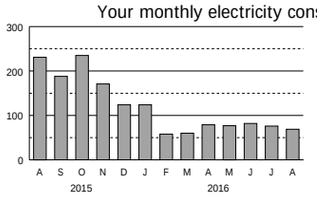

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.35		
Less : VAT	46.03		
Amount Net of VAT	593.32		
Less: BIR 2306	19.54		
BIR 2307	11.21	VATable Sales	593.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.57	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	608.60	TOTAL SALES	639.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5950/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492538342166

Collection Ref. Code	: 1807-83-083-7	Premise Address	: 113B CANBANTAN MABOLO		
Account ID	: 4928620000-8				
Customer Name	: FAILANGA,CIPRIANO	TOTAL AMOUNT DUE	: 1,376.87	Overdue Bill	: 1
Meter Number	: 395874GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49286200008 BC18/155.2/5950/0/10/08-25-2016/59 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662231019028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229811

66247200000

Date : 08-25-2016

BC18/155.2/5970/0113236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624720000-0

Collection Ref. Code : 1813-72-935-2

Customer Information----------

Name : MARTINEZ,ANNA MARIE TM B.

Premise Address : CABANTAN ST, MABUHAY,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505503 GS6	Pole No	:	0113236
Serial No	:	60523132	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29641
Period From	:	07-24-2016	Prev Rdg	:	29049
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:		Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,713.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,163.53
Transmission Charge	0.3755/kWh	222.30
System Loss Charge	0.8712/kWh	515.75
Sub-Total		3,901.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,714.00	114.28
Sub-Total		169.36
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		202.98
Transmission		5.87
System Loss		31.60
Distribution		203.87
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		795.15
CURRENT BILL - AUGUST 2016		6,564.99
TOTAL AMOUNT DUE		12,278.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,457.00

Your monthly electricity consumption chart

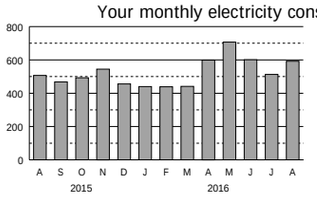

Avg Monthly Usage : 523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.99		
Less : VAT	469.84		
Amount Net of VAT	6,095.15		
Less: BIR 2306	198.66		
BIR 2307	116.26	VATable Sales	6,095.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.23	VAT Zero Rated Sales	0.00
Add : VAT	469.84	VAT Amount	469.84
TOTAL AMOUNT DUE	6,250.07	TOTAL SALES	6,564.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662231019028

Collection Ref. Code	: 1813-72-935-2	Premise Address	: CABANTAN ST, MABUHAY,BO LUZ,CEBU CITY		
Account ID	: 6624720000-0				
Customer Name	: MARTINEZ,ANNA MARIE TM B.	TOTAL AMOUNT DUE	: 12,278.93	Overdue Bill	: 1
Meter Number	: 505503 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66247200000 BC18/155.2/5970/0/10/08-25-2016/59 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582449153405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223036

58286200009

Date : 08-25-2016

BC18/155.2/5990/0113236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828620000-9

Collection Ref. Code : 1807-83-032-2

Customer Information----------

Name : VIDAL,LOURDES G

Premise Address : 110B CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	329019GS6	Pole No	:	0113236
Serial No	:	48847889	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24509
Period From	:	07-24-2016	Prev Rdg	:	24357
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.85
CURRENT BILL - AUGUST 2016		1,691.56
TOTAL AMOUNT DUE		3,236.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,800.00

Your monthly electricity consumption chart

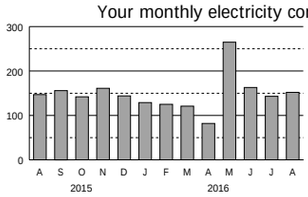

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.56		
Less : VAT	121.28		
Amount Net of VAT	1,570.28		
Less: BIR 2306	51.28		
BIR 2307	29.96	VATable Sales	1,570.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.04	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,610.32	TOTAL SALES	1,691.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/5990/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582449153405

Collection Ref. Code	: 1807-83-032-2	Premise Address	: 110B CABANTAN MABOLO		
Account ID	: 5828620000-9				
Customer Name	: VIDAL,LOURDES G	TOTAL AMOUNT DUE	: 3,236.40	Overdue Bill	: 1
Meter Number	: 329019GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58286200009 BC18/155.2/5990/0/10/08-25-2016/59 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206084852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222401

68286200008

Date : 08-25-2016

BC18/155.2/6000/0113236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828620000-8

Collection Ref. Code : 1807-83-035-7

Customer Information----------

Name : ANGCON,ANITA G

Premise Address : 110 C. CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	506991 GS6	Pole No	:	0113236
Serial No	:	56064116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14857
Period From	:	07-24-2016	Prev Rdg	:	14465
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	217	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		525.71
CURRENT BILL - AUGUST 2016		4,339.82
TOTAL AMOUNT DUE		7,715.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,375.00

Your monthly electricity consumption chart

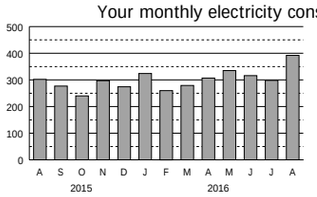

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.82		
Less : VAT	310.34		
Amount Net of VAT	4,029.48		
Less: BIR 2306	131.23		
BIR 2307	76.85	VATable Sales	4,029.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.40	VAT Zero Rated Sales	0.00
Add : VAT	310.34	VAT Amount	310.34
TOTAL AMOUNT DUE	4,131.74	TOTAL SALES	4,339.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6000/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682206084852

Collection Ref. Code : 1807-83-035-7

Account ID : 6828620000-8

Customer Name : ANGCON,ANITA G

Meter Number : 506991 GS6

Period : Jul 2016

Premise Address : 110 C. CABANTAN ST.

TOTAL AMOUNT DUE : 7,715.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68286200008

BC18/155.2/6000/0/10/08-25-2016/59

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506464304036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218172

50697200009

Date : 08-25-2016

BC18/155.2/6021/0113201/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069720000-9

Collection Ref. Code : 1827-88-854-7

Customer Information----------

Name : IGLESIA,GENARO Y

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1128020	Pole No	:	0113201
Serial No	:	40095017	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2642
Period From	:	07-24-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,236.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Sub-Total		24.84
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.36
CURRENT BILL - AUGUST 2016		2,905.83
TOTAL AMOUNT DUE		20,142.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,400.00

Your monthly electricity consumption chart

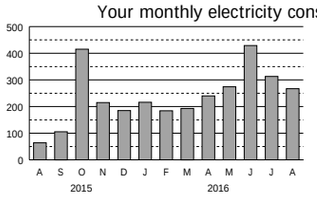

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.83		
Less : VAT	206.02		
Amount Net of VAT	2,699.81		
Less: BIR 2306	87.16		
BIR 2307	51.45	VATable Sales	2,699.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.20	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,767.22	TOTAL SALES	2,905.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6021/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506464304036

Collection Ref. Code : 1827-88-854-7

Account ID : 5069720000-9

Customer Name : IGLESIA,GENARO Y

Meter Number : MTR1128020

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 20,142.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50697200009 BC18/155.2/6021/0/10/08-25-2016/59 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000765381778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214315

00028200004

Date : 08-25-2016

BC18/155.2/6030/0498752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002820000-4

Collection Ref. Code : 1841-76-086-2

Customer Information----------

Name : ABABA,WILLIAM L

Premise Address : 109-C CABANTAN ST., SITIO MABUHAY,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129618	Pole No	:	0498752
Serial No	:	40077087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1873
Period From	:	07-24-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1012	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		724.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.6506/kWh	114.51
System Loss Charge	0.848/kWh	149.25
Sub-Total		1,204.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		16.37
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.35
Transmission		3.03
System Loss		8.97
Distribution		61.03
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.72
CURRENT BILL - AUGUST 2016		1,962.96
Debit Adjustments		106.82
TOTAL AMOUNT DUE		2,794.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,000.00

Your monthly electricity consumption chart

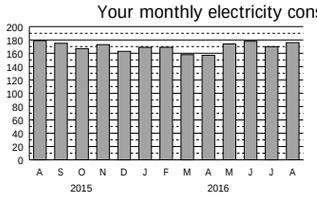

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.96		
Less : VAT	136.90		
Amount Net of VAT	1,826.06		
Less: BIR 2306	58.49		
BIR 2307	34.84	VATable Sales	1,826.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.73	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,869.63	TOTAL SALES	1,962.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6030/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000765381778

Collection Ref. Code	: 1841-76-086-2	Premise Address	: 109-C CABANTAN ST., SITIO MABUHAY,BO. LUZ,CEBU CITY		
Account ID	: 0002820000-4				
Customer Name	: ABABA,WILLIAM L	TOTAL AMOUNT DUE	: 2,794.59	Overdue Bill	: 1
Meter Number	: MTR1129618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00028200004 BC18/155.2/6030/0/10/08-25-2016/59 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253042094818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225798

25358200001

Date : 08-25-2016

BC18/155.2/6040/0498752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535820000-1

Collection Ref. Code : 1831-34-287-1

Customer Information----------

Name : BOLOTAOLO,MA FLORDELUNA A TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	377692GS6	Pole No	:	0498752
Serial No	:	2003139896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14233
Period From	:	07-24-2016	Prev Rdg	:	14066
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.20
CURRENT BILL - AUGUST 2016		1,842.38
TOTAL AMOUNT DUE		2,852.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,829.00

Your monthly electricity consumption chart

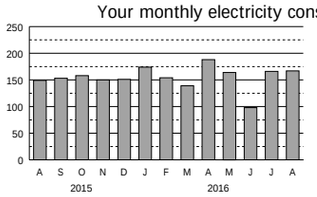

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.38		
Less : VAT	131.51		
Amount Net of VAT	1,710.87		
Less: BIR 2306	55.63		
BIR 2307	32.63	VATable Sales	1,710.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.61	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,754.12	TOTAL SALES	1,842.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6040/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253042094818

Collection Ref. Code : 1831-34-287-1

Account ID : 2535820000-1

Customer Name : BOLOTAOLO,MA FLORDELUNA A TM

Meter Number : 377692GS6

Period : Jul 2016

Premise Address : CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 2,852.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25358200001 BC18/155.2/6040/0/10/08-25-2016/59 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992114971683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229196

99286200003

Date : 08-25-2016

BC18/155.2/6050/0113215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928620000-3

Collection Ref. Code : 1807-83-116-7

Customer Information----------

Name : WENCESLAO,RUFINA

Premise Address : #104-A CABANTAN ST.,BK SEMINARY,BK. REMEDIOS STORE

TIN :

Metering Information----------

Meter No	:	128139WS6	Pole No	:	0113215
Serial No	:	72613252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33104
Period From	:	07-24-2016	Prev Rdg	:	32888
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.35
CURRENT BILL - AUGUST 2016		2,406.14
TOTAL AMOUNT DUE		4,811.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,557.00

Your monthly electricity consumption chart

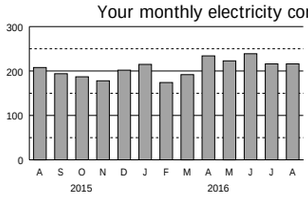

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.14		
Less : VAT	172.59		
Amount Net of VAT	2,233.55		
Less: BIR 2306	72.98		
BIR 2307	42.61	VATable Sales	2,233.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.96	VAT Zero Rated Sales	0.00
Add : VAT	172.59	VAT Amount	172.59
TOTAL AMOUNT DUE	2,290.55	TOTAL SALES	2,406.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6050/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992114971683

Collection Ref. Code	: 1807-83-116-7	Premise Address	: #104-A CABANTAN ST.,BK SEMINARY,BK. REMEDIOS STORE
Account ID	: 9928620000-3		
Customer Name	: WENCESLAO,RUFINA	TOTAL AMOUNT DUE	: 4,811.07 Overdue Bill : 1
Meter Number	: 128139WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99286200003 BC18/155.2/6050/0/10/08-25-2016/59 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732243419357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73290756037

BILLING STATEMENT

1006231362

Date : 08-25-2016

BC18/155.2/6051/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329075603-7

Collection Ref. Code : 1861-23-320-5

Customer Information----------

Name : VOSOTROS,CARMELITA BOLOTANO

Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060381	Pole No	:	0498892
Serial No	:	125289662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2187
Period From	:	07-24-2016	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	246	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.25
CURRENT BILL - AUGUST 2016		1,488.13
TOTAL AMOUNT DUE		2,681.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,679.00

Your monthly electricity consumption chart

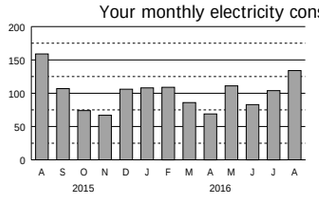

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.13		
Less : VAT	106.59		
Amount Net of VAT	1,381.54		
Less: BIR 2306	45.09		
BIR 2307	26.35	VATable Sales	1,381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.10	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,416.69	TOTAL SALES	1,488.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6051/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732243419357

Collection Ref. Code	: 1861-23-320-5	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 7329075603-7				
Customer Name	: VOSOTROS,CARMELITA BOLOTANO	TOTAL AMOUNT DUE	: 2,681.54	Overdue Bill	: 1
Meter Number	: MTR1060381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73290756037

BC18/155.2/6051/0/10/08-25-2016/59

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806767688796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217145

80697200006

Date : 08-25-2016

BC18/155.2/6090/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069720000-6

Collection Ref. Code : 1827-89-185-8

Customer Information----------

Name : NAVAREZ,SUSANA A

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	007624 EFS6	Pole No	:	0498885
Serial No	:	121427679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5796
Period From	:	07-24-2016	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	410	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,423.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,874.26
Transmission Charge	0.3755/kWh	272.24
System Loss Charge	0.8712/kWh	631.62
Sub-Total		4,778.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,423.50	148.47
Sub-Total		215.92
Government Charges		
Franchise Tax - Local		53.05
Value Added Tax		
Generation		248.59
Transmission		7.19
System Loss		38.71
Distribution		249.53
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		974.74
CURRENT BILL - AUGUST 2016		8,048.23
TOTAL AMOUNT DUE		15,471.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,718.00

Your monthly electricity consumption chart

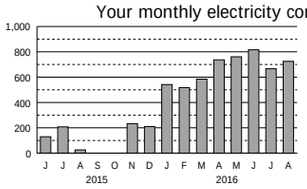

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.23		
Less : VAT	576.30		
Amount Net of VAT	7,471.93		
Less: BIR 2306	243.68		
BIR 2307	142.53	VATable Sales	7,471.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,085.72	VAT Zero Rated Sales	0.00
Add : VAT	576.30	VAT Amount	576.30
TOTAL AMOUNT DUE	7,662.02	TOTAL SALES	8,048.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6090/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806767688796

Collection Ref. Code	: 1827-89-185-8	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 8069720000-6				
Customer Name	: NAVAREZ,SUSANA A	TOTAL AMOUNT DUE	: 15,471.49	Overdue Bill	: 1
Meter Number	: 007624 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80697200006 BC18/155.2/6090/0/10/08-25-2016/59 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403467208333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216096

40348200003

Date : 08-25-2016

BC18/155.2/6100/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034820000-3

Collection Ref. Code : 1831-22-800-9

Customer Information----------

Name : PENA,ROMEO DELA P TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	121546WS6	Pole No	:	0498885
Serial No	:	5171509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14312
Period From	:	07-24-2016	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.35
CURRENT BILL - AUGUST 2016		1,324.24
TOTAL AMOUNT DUE		2,477.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,134.00

Your monthly electricity consumption chart

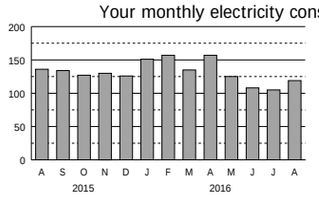

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.24		
Less : VAT	94.93		
Amount Net of VAT	1,229.31		
Less: BIR 2306	40.14		
BIR 2307	23.45	VATable Sales	1,229.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.72	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,260.65	TOTAL SALES	1,324.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6100/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403467208333

Collection Ref. Code	: 1831-22-800-9	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 4034820000-3				
Customer Name	: PENA,ROMEO DELA P TM	TOTAL AMOUNT DUE	: 2,477.36	Overdue Bill	: 1
Meter Number	: 121546WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40348200003 BC18/155.2/6100/0/10/08-25-2016/59 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592463355032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228723

59248200004

Date : 08-25-2016

BC18/155.2/6110/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924820000-4

Collection Ref. Code : 1831-22-590-5

Customer Information----------

Name : REGUDO,ROLANDO T TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	133189WS6	Pole No	:	0498885
Serial No	:	58655098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9894
Period From	:	07-24-2016	Prev Rdg	:	9795
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 26.56
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.39
CURRENT BILL - AUGUST 2016		1,042.56
TOTAL AMOUNT DUE		2,066.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,146.00

Your monthly electricity consumption chart

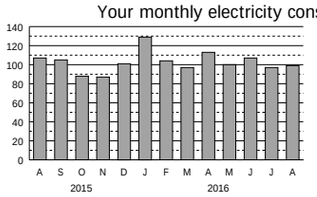

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.56		
Less : VAT	74.36		
Amount Net of VAT	968.20		
Less: BIR 2306	31.49		
BIR 2307	18.42	VATable Sales	968.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.29	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	992.65	TOTAL SALES	1,042.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6110/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592463355032

Collection Ref. Code	: 1831-22-590-5	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 5924820000-4				
Customer Name	: REGUDO,ROLANDO T TM	TOTAL AMOUNT DUE	: 2,066.65	Overdue Bill	: 1
Meter Number	: 133189WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59248200004 BC18/155.2/6110/0/10/08-25-2016/59 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438746592592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217253

43849200001

Date : 08-25-2016

BC18/155.2/6120/0498983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384920000-1

Collection Ref. Code : 1833-96-410-1

Customer Information----------

Name : GARCIANO,CIRIACO F TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	390082GS6	Pole No	:	0498983
Serial No	:	98957778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10330
Period From	:	07-24-2016	Prev Rdg	:	10143
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 821.00	16.42
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.07
CURRENT BILL - AUGUST 2016		2,055.37
TOTAL AMOUNT DUE		2,876.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 331.00

Your monthly electricity consumption chart

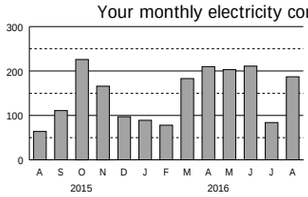

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.37		
Less : VAT	146.43		
Amount Net of VAT	1,908.94		
Less: BIR 2306	61.93		
BIR 2307	36.40	VATable Sales	1,908.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.61	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,957.04	TOTAL SALES	2,055.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6120/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438746592592

Collection Ref. Code	: 1833-96-410-1	Premise Address	: CABANTAN ST BRGY LUZ		
Account ID	: 4384920000-1				
Customer Name	: GARCIANO,CIRIACO F TM	TOTAL AMOUNT DUE	: 2,876.14	Overdue Bill	: 1
Meter Number	: 390082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43849200001 BC18/155.2/6120/0/10/08-25-2016/59 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042335711529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219895

04239200001

Date : 08-25-2016

BC18/155.2/6140/0498983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423920000-1

Collection Ref. Code : 1841-40-365-2

Customer Information----------

Name : CONTENTO,JOSEPHINE G

Premise Address : CABANTAN ST.,,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133628	Pole No	:	0498983
Serial No	:	40078798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	371
Period From	:	07-24-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		638.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 639.00	12.78
Sub-Total		17.90
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.11
CURRENT BILL - AUGUST 2016		631.71
TOTAL AMOUNT DUE		1,270.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 734.00

Your monthly electricity consumption chart

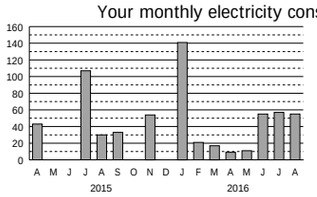

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.71		
Less : VAT	44.73		
Amount Net of VAT	586.98		
Less: BIR 2306	19.09		
BIR 2307	11.22	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.67	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	601.40	TOTAL SALES	631.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6140/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042335711529

Collection Ref. Code	: 1841-40-365-2	Premise Address	: CABANTAN ST.,,BO. LUZ,CEBU CITY
Account ID	: 0423920000-1		
Customer Name	: CONTENTO,JOSEPHINE G	TOTAL AMOUNT DUE	: 1,270.51
Meter Number	: MTR1133628		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04239200001 BC18/155.2/6140/0/10/08-25-2016/59 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826274006748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82698200001

1006228680

Date : 08-25-2016

BC18/155.2/6150/0498976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269820000-1

Collection Ref. Code : 1823-86-674-3

Customer Information----------

Name : ABALLE,EFREN Z

Premise Address : 105-Y CABANTAN SITIO MABUHAY

TIN :

Metering Information----------

Meter No	:	MTR1092668	Pole No	:	0498976
Serial No	:	129125916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4411
Period From	:	07-24-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	474	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		317.10
CURRENT BILL - AUGUST 2016		2,618.97
TOTAL AMOUNT DUE		5,311.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,950.00

Your monthly electricity consumption chart

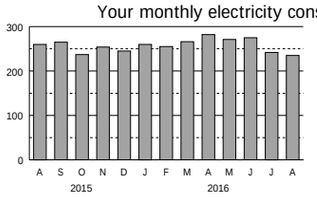

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.97		
Less : VAT	187.89		
Amount Net of VAT	2,431.08		
Less: BIR 2306	79.44		
BIR 2307	46.38	VATable Sales	2,431.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.26	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,493.15	TOTAL SALES	2,618.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826274006748

Collection Ref. Code : 1823-86-674-3

Account ID : 8269820000-1

Customer Name : ABALLE,EFREN Z

Meter Number : MTR1092668

Period : Jul 2016

Premise Address : 105-Y CABANTAN SITIO MABUHAY

TOTAL AMOUNT DUE : 5,311.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82698200001 BC18/155.2/6150/0/10/08-25-2016/59 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917046202421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224096

91749200001

Date : 08-25-2016

BC18/155.2/6160/0498976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174920000-1

Collection Ref. Code : 1833-86-485-9

Customer Information----------

Name : TALABOC,RUBEN L TM

Premise Address : CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1129615	Pole No	:	0498976
Serial No	:	40078751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1564
Period From	:	07-24-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	290	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,595.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.6506/kWh	81.98
System Loss Charge	0.848/kWh	106.85
Sub-Total		862.15
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.19
Transmission		2.17
System Loss		6.42
Distribution		43.86
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.57
CURRENT BILL - AUGUST 2016		1,442.88
TOTAL AMOUNT DUE		3,038.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,545.00

Your monthly electricity consumption chart

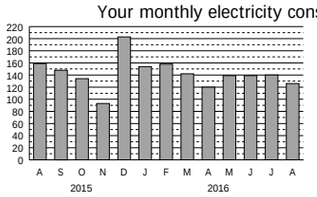

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.88		
Less : VAT	102.02		
Amount Net of VAT	1,340.86		
Less: BIR 2306	43.55		
BIR 2307	25.62	VATable Sales	1,340.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.69	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,373.71	TOTAL SALES	1,442.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6160/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917046202421

Collection Ref. Code	: 1833-86-485-9	Premise Address	: CABANTAN ST,BRGY LUZ		
Account ID	: 9174920000-1				
Customer Name	: TALABOC,RUBEN L TM	TOTAL AMOUNT DUE	: 3,038.05	Overdue Bill	: 1
Meter Number	: MTR1129615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91749200001 BC18/155.2/6160/0/10/08-25-2016/59 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102181684663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215247

10219200002

Date : 08-25-2016

BC18/155.2/6170/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021920000-2

Collection Ref. Code : 1833-24-560-1

Customer Information----------

Name : VALLEZ,LOLITA P TM

Premise Address : SITIO MABUHAY BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1043423	Pole No	:	0498885
Serial No	:	125285679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	407
Period From	:	07-24-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,758.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.6506/kWh	40.99
System Loss Charge	0.848/kWh	53.42
Sub-Total		431.07
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		21.60
Transmission		1.08
System Loss		3.20
Distribution		22.23
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		93.71
CURRENT BILL - AUGUST 2016		791.07
TOTAL AMOUNT DUE		4,549.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 100.00

Your monthly electricity consumption chart

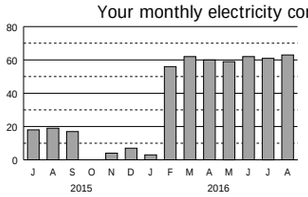

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.07		
Less : VAT	58.46		
Amount Net of VAT	732.61		
Less: BIR 2306	24.87		
BIR 2307	14.05	VATable Sales	732.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.69	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	752.15	TOTAL SALES	791.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6170/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102181684663

Collection Ref. Code	: 1833-24-560-1	Premise Address	: SITIO MABUHAY BO LUZ		
Account ID	: 1021920000-2				
Customer Name	: VALLEZ,LOLITA P TM	TOTAL AMOUNT DUE	: 4,549.72	Overdue Bill	: 1
Meter Number	: MTR1043423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10219200002 BC18/155.2/6170/0/10/08-25-2016/59 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016746181309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224352

01697200002

Date : 08-25-2016

BC18/155.2/6180/0498976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169720000-2

Collection Ref. Code : 1827-89-554-3

Customer Information----------

Name : VALLES,CARINA T

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	394682GS6	Pole No	:	0498976
Serial No	:	81981524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9326
Period From	:	07-24-2016	Prev Rdg	:	9285
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	450	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.32
CURRENT BILL - AUGUST 2016		284.72
TOTAL AMOUNT DUE		679.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 706.00

Your monthly electricity consumption chart

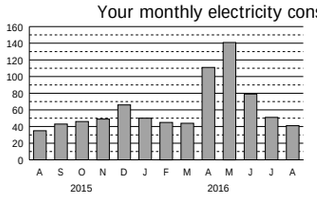

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.72		
Less : VAT	19.96		
Amount Net of VAT	264.76		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	271.30	TOTAL SALES	284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6180/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016746181309

Collection Ref. Code	: 1827-89-554-3	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 0169720000-2				
Customer Name	: VALLES,CARINA T	TOTAL AMOUNT DUE	: 679.19	Overdue Bill	: 1
Meter Number	: 394682GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01697200002 BC18/155.2/6180/0/10/08-25-2016/59 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595496115120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229847

59559200007

Date : 08-25-2016

BC18/155.2/6190/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955920000-7

Collection Ref. Code : 1827-39-356-4

Customer Information----------

Name : MONINO,ELENA TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	391723GS6	Pole No	:	0498892
Serial No	:	2003142241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5879
Period From	:	07-24-2016	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.60
CURRENT BILL - AUGUST 2016		96.08
TOTAL AMOUNT DUE		293.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 415.00

Your monthly electricity consumption chart

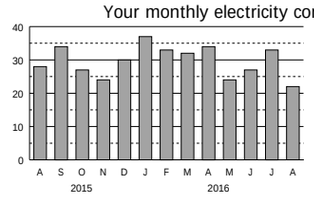

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.08		
Less : VAT	6.52		
Amount Net of VAT	89.56		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.15	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	91.67	TOTAL SALES	96.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6190/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595496115120

Collection Ref. Code	: 1827-39-356-4	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 5955920000-7				
Customer Name	: MONINO,ELENA TM	TOTAL AMOUNT DUE	: 293.37	Overdue Bill	: 1
Meter Number	: 391723GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59559200007 BC18/155.2/6190/0/10/08-25-2016/59 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246115580535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221680

24659200000

Date : 08-25-2016

BC18/155.2/6210/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465920000-0

Collection Ref. Code : 1827-48-035-1

Customer Information----------

Name : MONINO,ELINA A

Premise Address : 106-B CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	387665GS6	Pole No	:	0498892
Serial No	:	2003154289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2139
Period From	:	07-24-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	32.06
Transmission Charge	0.3755/kWh	2.25
System Loss Charge	0.8712/kWh	5.23
Sub-Total		39.54
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.70	- 56.70
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 52.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.05
Transmission		0.06
System Loss		0.31
Distribution		2.66
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.09
CURRENT BILL - AUGUST 2016		13.65
TOTAL AMOUNT DUE		241.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 34.00

Your monthly electricity consumption chart

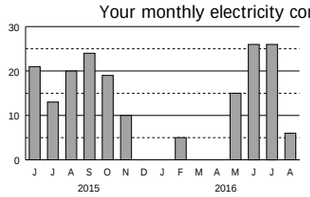

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.65		
Less : VAT	1.16		
Amount Net of VAT	12.49		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.80	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6210/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246115580535

Collection Ref. Code	: 1827-48-035-1	Premise Address	: 106-B CABANTAN ST,BO LUZ
Account ID	: 2465920000-0		
Customer Name	: MONINO,ELINA A	TOTAL AMOUNT DUE	: 241.40
Meter Number	: 387665GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24659200000 BC18/155.2/6210/0/10/08-25-2016/59 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881937827985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222865

88118200000

Date : 08-25-2016

BC18/155.2/6230/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811820000-0

Collection Ref. Code : 1837-34-257-1

Customer Information----------

Name : AGUAVIVA,SAMUEL C TM

Premise Address : SITIO MABUHAY BRGY LUZ

TIN :

Metering Information----------

Meter No	:	527123 GS6	Pole No	:	0498892
Serial No	:	62837169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1666
Period From	:	07-24-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.48
CURRENT BILL - AUGUST 2016		17.85
TOTAL AMOUNT DUE		136.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 452.00

Your monthly electricity consumption chart

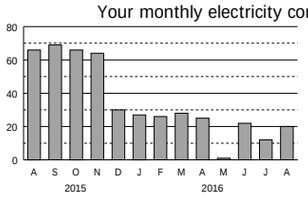

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	0.89		
Amount Net of VAT	16.96		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	16.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.33	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.22	TOTAL SALES	17.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6230/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881937827985

Collection Ref. Code	: 1837-34-257-1	Premise Address	: SITIO MABUHAY BRGY LUZ		
Account ID	: 8811820000-0				
Customer Name	: AGUAVIVA,SAMUEL C TM	TOTAL AMOUNT DUE	: 136.59	Overdue Bill	: 3
Meter Number	: 527123 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88118200000 BC18/155.2/6230/0/10/08-25-2016/59 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668588749192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215136

66869200007

Date : 08-25-2016

BC18/155.2/6250/0498976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686920000-7

Collection Ref. Code : 1827-63-125-2

Customer Information----------

Name : MONINO,MARCELO V TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	410878GS6	Pole No	:	0498976
Serial No	:	2003215366	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28401
Period From	:	07-24-2016	Prev Rdg	:	28156
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.55
CURRENT BILL - AUGUST 2016		2,721.23
TOTAL AMOUNT DUE		5,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,766.00

Your monthly electricity consumption chart

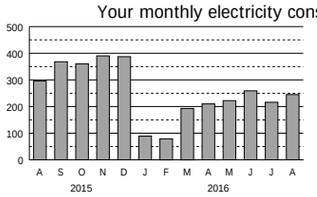

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.23		
Less : VAT	194.90		
Amount Net of VAT	2,526.33		
Less: BIR 2306	82.42		
BIR 2307	48.19	VATable Sales	2,526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.72	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,590.62	TOTAL SALES	2,721.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6250/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668588749192

Collection Ref. Code	: 1827-63-125-2	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 6686920000-7				
Customer Name	: MONINO,MARCELO V TM	TOTAL AMOUNT DUE	: 5,131.18	Overdue Bill	: 1
Meter Number	: 410878GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66869200007 BC18/155.2/6250/0/10/08-25-2016/59 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001056459766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215167

00169200003

Date : 08-25-2016

BC18/155.2/6260/0498983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016920000-3

Collection Ref. Code : 1835-55-893-3

Customer Information----------

Name : AGUAVIVA,LORENZA M TM

Premise Address : SITIO MABUHAY BRG LUZ

TIN :

Metering Information----------

Meter No	:	366737GS6	Pole No	:	0498983
Serial No	:	2002111765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4169
Period From	:	07-24-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.92
Debit Adjustments		19.38
TOTAL AMOUNT DUE		424.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 186.00

Your monthly electricity consumption chart

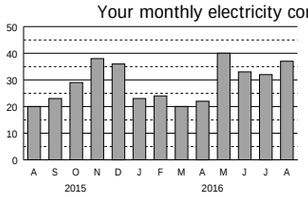

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.92		
Less : VAT	14.79		
Amount Net of VAT	200.13		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.93	TOTAL SALES	214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6260/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001056459766

Collection Ref. Code	: 1835-55-893-3	Premise Address	: SITIO MABUHAY BRG LUZ		
Account ID	: 0016920000-3				
Customer Name	: AGUAVIVA,LORENZA M TM	TOTAL AMOUNT DUE	: 424.38	Overdue Bill	: 1
Meter Number	: 366737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00169200003 BC18/155.2/6260/0/10/08-25-2016/59 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417904467439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223784

41708200005

Date : 08-25-2016

BC18/155.2/6280/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170820000-5

Collection Ref. Code : 1841-49-071-7

Customer Information----------

Name : CABUNGCAG,JERRY T

Premise Address : 98-E CABANTAN ST.,SITIO MABUHAY,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129617	Pole No	:	0498885
Serial No	:	40077084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3687
Period From	:	07-24-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	200	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,294.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.6506/kWh	174.36
System Loss Charge	0.848/kWh	227.26
Sub-Total		1,833.76
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		90.84
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		91.89
Transmission		4.61
System Loss		13.65
Distribution		92.62
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.00
CURRENT BILL - AUGUST 2016		3,060.43
TOTAL AMOUNT DUE		6,355.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,343.00

Your monthly electricity consumption chart

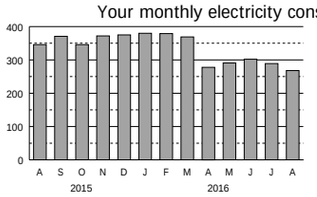

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.43		
Less : VAT	216.10		
Amount Net of VAT	2,844.33		
Less: BIR 2306	92.24		
BIR 2307	54.33	VATable Sales	2,844.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.76	VAT Zero Rated Sales	0.00
Add : VAT	216.10	VAT Amount	216.10
TOTAL AMOUNT DUE	2,913.86	TOTAL SALES	3,060.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6280/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417904467439

Collection Ref. Code : 1841-49-071-7

Account ID : 4170820000-5

Customer Name : CABUNGCAG,JERRY T

Meter Number : MTR1129617

Period : Jul 2016

Premise Address : 98-E CABANTAN ST.,SITIO MABUHAY,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 6,355.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41708200005

BC18/155.2/6280/0/10/08-25-2016/59

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043024140047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220450

04349200008

Date : 08-25-2016

BC18/155.2/6310/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434920000-8

Collection Ref. Code : 1825-84-779-7

Customer Information----------

Name : PENA,LOLITA DE LA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	125453WS6	Pole No	:	0498885
Serial No	:	73310959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18976
Period From	:	07-24-2016	Prev Rdg	:	18772
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.18
CURRENT BILL - AUGUST 2016		2,272.46
TOTAL AMOUNT DUE		4,529.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,222.00

Your monthly electricity consumption chart

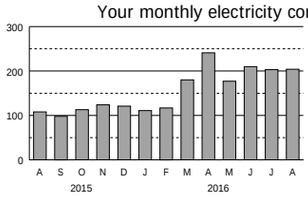

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.46		
Less : VAT	163.00		
Amount Net of VAT	2,109.46		
Less: BIR 2306	68.93		
BIR 2307	40.25	VATable Sales	2,109.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.28	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,163.28	TOTAL SALES	2,272.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6310/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043024140047

Collection Ref. Code	: 1825-84-779-7	Premise Address	: MABOLO		
Account ID	: 0434920000-8				
Customer Name	: PENA,LOLITA DE LA	TOTAL AMOUNT DUE	: 4,529.01	Overdue Bill	: 1
Meter Number	: 125453WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04349200008 BC18/155.2/6310/0/10/08-25-2016/59 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989778214337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227341

98906749258

Date : 08-25-2016

BC18/155.2/6331/0498885/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890674925-8

Collection Ref. Code : 1861-32-011-6

Customer Information----------

Name : TAGO,EDGARDO BARELLANO

Premise Address : BO. LUZ,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062184	Pole No	:	0498885
Serial No	:	125290684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5874
Period From	:	07-24-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	222	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		132.60
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		586.76
CURRENT BILL - AUGUST 2016		4,845.34
TOTAL AMOUNT DUE		9,447.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,788.00

Your monthly electricity consumption chart

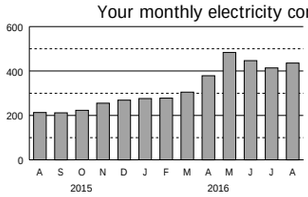

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.34		
Less : VAT	347.11		
Amount Net of VAT	4,498.23		
Less: BIR 2306	146.78		
BIR 2307	85.81	VATable Sales	4,498.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265.64	VAT Zero Rated Sales	0.00
Add : VAT	347.11	VAT Amount	347.11
TOTAL AMOUNT DUE	4,612.75	TOTAL SALES	4,845.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6331/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989778214337

Collection Ref. Code	: 1861-32-011-6	Premise Address	: BO. LUZ,BO. LUZ, CEBU CITY		
Account ID	: 9890674925-8				
Customer Name	: TAGO,EDGARDO BARELLANO	TOTAL AMOUNT DUE	: 9,447.23	Overdue Bill	: 1
Meter Number	: MTR1062184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98906749258 BC18/155.2/6331/0/10/08-25-2016/59 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782498646236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224503

78286200007

Date : 08-25-2016

BC18/155.2/6350/0113236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828620000-7

Collection Ref. Code : 1807-83-038-1

Customer Information----------

Name : ABABA,JOSEFINA L

Premise Address : 109A CABANTAN ST

TIN :

Metering Information----------

Meter No	:	365696GS6	Pole No	:	0113236
Serial No	:	2003120775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51587
Period From	:	07-24-2016	Prev Rdg	:	51020
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,029.93
Transmission Charge	0.3755/kWh	212.91
System Loss Charge	0.8712/kWh	493.97
Sub-Total		3,736.81
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		194.41
Transmission		5.62
System Loss		30.28
Distribution		195.28
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		752.57
CURRENT BILL - AUGUST 2016		6,208.70
TOTAL AMOUNT DUE		8,169.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 12,000.00

Your monthly electricity consumption chart

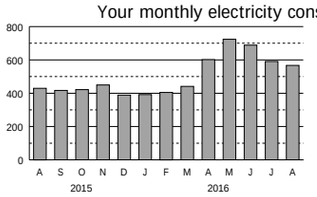

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,208.70		
Less : VAT	441.54		
Amount Net of VAT	5,767.16		
Less: BIR 2306	186.76		
BIR 2307	109.94	VATable Sales	5,767.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,470.46	VAT Zero Rated Sales	0.00
Add : VAT	441.54	VAT Amount	441.54
TOTAL AMOUNT DUE	5,912.00	TOTAL SALES	6,208.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6350/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782498646236

Collection Ref. Code : 1807-83-038-1

Account ID : 7828620000-7

Customer Name : ABABA,JOSEFINA L

Meter Number : 365696GS6

Period : Jul 2016

Premise Address : 109A CABANTAN ST

TOTAL AMOUNT DUE : 8,169.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78286200007 BC18/155.2/6350/0/10/08-25-2016/59 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896353758499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232291

89639200008

Date : 08-25-2016

BC18/155.2/6360/0113201/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963920000-8

Collection Ref. Code : 1833-74-608-2

Customer Information----------

Name : LISONDRA,GILBERT T

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1146611	Pole No	:	0113201
Serial No	:	133497034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1671
Period From	:	07-24-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	650	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		457.99
CURRENT BILL - AUGUST 2016		3,782.63
TOTAL AMOUNT DUE		7,979.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,300.00

Your monthly electricity consumption chart

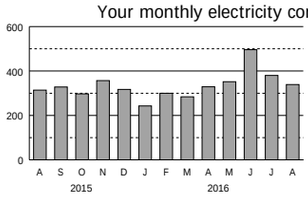

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.63		
Less : VAT	271.54		
Amount Net of VAT	3,511.09		
Less: BIR 2306	114.80		
BIR 2307	66.99	VATable Sales	3,511.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.30	VAT Zero Rated Sales	0.00
Add : VAT	271.54	VAT Amount	271.54
TOTAL AMOUNT DUE	3,600.84	TOTAL SALES	3,782.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896353758499

Collection Ref. Code	: 1833-74-608-2	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 8963920000-8				
Customer Name	: LISONDRA,GILBERT T	TOTAL AMOUNT DUE	: 7,979.47	Overdue Bill	: 1
Meter Number	: MTR1146611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89639200008 BC18/155.2/6360/0/10/08-25-2016/59 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920111592726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225725

92027200002

Date : 08-25-2016

BC18/155.2/6373/0113250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202720000-2

Collection Ref. Code : 1811-62-386-7

Customer Information----------

Name : JARINA,LOLITA TM S.

Premise Address : CABANTAN ST, MABUHAY,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012435	Pole No	:	0113250
Serial No	:	83349508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8237
Period From	:	07-24-2016	Prev Rdg	:	7988
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,494.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.6506/kWh	162.00
System Loss Charge	0.848/kWh	211.15
Sub-Total		1,703.76
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		85.39
Transmission		4.28
System Loss		12.69
Distribution		86.10
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.81
CURRENT BILL - AUGUST 2016		2,831.11
TOTAL AMOUNT DUE		5,326.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,520.00

Your monthly electricity consumption chart

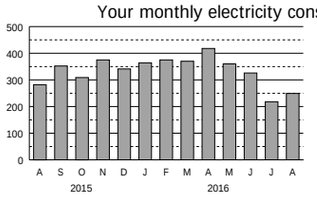

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.11		
Less : VAT	199.47		
Amount Net of VAT	2,631.64		
Less: BIR 2306	85.14		
BIR 2307	50.26	VATable Sales	2,631.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.24	VAT Zero Rated Sales	0.00
Add : VAT	199.47	VAT Amount	199.47
TOTAL AMOUNT DUE	2,695.71	TOTAL SALES	2,831.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6373/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920111592726

Collection Ref. Code	: 1811-62-386-7	Premise Address	: CABANTAN ST, MABUHAY,BO. LUZ,CEBU CITY
Account ID	: 9202720000-2		
Customer Name	: JARINA,LOLITA TM S.	TOTAL AMOUNT DUE	: 5,326.02
Meter Number	: MTR1012435		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92027200002

BC18/155.2/6373/0/10/08-25-2016/59

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175149709068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218370

17567200005

Date : 08-25-2016

BC18/155.2/6410/0113250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756720000-5

Collection Ref. Code : 1815-40-791-3

Customer Information----------

Name : SUQUIB,MARILYN TM L.

Premise Address : CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359844GS6	Pole No	:	0113250
Serial No	:	2002114741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13956
Period From	:	07-24-2016	Prev Rdg	:	13840
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.12
CURRENT BILL - AUGUST 2016		1,289.32
TOTAL AMOUNT DUE		2,339.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,409.00

Your monthly electricity consumption chart

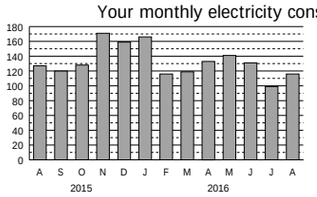

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.32		
Less : VAT	92.36		
Amount Net of VAT	1,196.96		
Less: BIR 2306	39.05		
BIR 2307	22.83	VATable Sales	1,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.08	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,227.44	TOTAL SALES	1,289.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175149709068

Collection Ref. Code	: 1815-40-791-3	Premise Address	: CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY		
Account ID	: 1756720000-5				
Customer Name	: SUQUIB,MARILYN TM L.	TOTAL AMOUNT DUE	: 2,339.02	Overdue Bill	: 1
Meter Number	: 359844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17567200005 BC18/155.2/6410/0/10/08-25-2016/59 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670646893836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215822

67093943388

Date : 08-25-2016

BC18/155.2/6411/0113250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709394338-8

Collection Ref. Code : 1853-84-953-7

Customer Information----------

Name : SUQUIB,MARIA JUDITH BAYOTAS

Premise Address : 105 CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014895	Pole No	:	0113250
Serial No	:	88212080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1190
Period From	:	07-24-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.05
CURRENT BILL - AUGUST 2016		309.82
TOTAL AMOUNT DUE		638.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 594.00

Your monthly electricity consumption chart

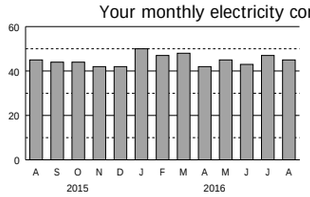

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.82		
Less : VAT	21.63		
Amount Net of VAT	288.19		
Less: BIR 2306	9.24		
BIR 2307	5.34	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.61	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	295.24	TOTAL SALES	309.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6411/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670646893836

Collection Ref. Code	: 1853-84-953-7	Premise Address	: 105 CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 6709394338-8		
Customer Name	: SUQUIB,MARIA JUDITH BAYOTAS	TOTAL AMOUNT DUE	: 638.47
Meter Number	: MTR1014895		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67093943388

BC18/155.2/6411/0/10/08-25-2016/59

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278330039091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221014

27807200004

Date : 08-25-2016

BC18/155.2/6420/0113250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780720000-4

Collection Ref. Code : 1809-86-605-7

Customer Information----------

Name : LELIS,ARTHUR TM R.

Premise Address : 105 CABANTAN ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1012437	Pole No	:	0113250
Serial No	:	83347631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2080
Period From	:	07-24-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,159.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.47
CURRENT BILL - AUGUST 2016		1,054.99
TOTAL AMOUNT DUE		2,214.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,500.00

Your monthly electricity consumption chart

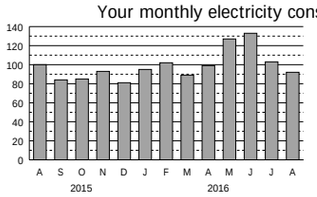

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.99		
Less : VAT	74.66		
Amount Net of VAT	980.33		
Less: BIR 2306	31.85		
BIR 2307	18.73	VATable Sales	980.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.75	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	1,004.41	TOTAL SALES	1,054.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6420/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278330039091

Collection Ref. Code	: 1809-86-605-7	Premise Address	: 105 CABANTAN ST.,Cebu City
Account ID	: 2780720000-4		
Customer Name	: LELIS,ARTHUR TM R.	TOTAL AMOUNT DUE	: 2,214.95
Meter Number	: MTR1012437		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27807200004 BC18/155.2/6420/0/10/08-25-2016/59 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282871047780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223143

28286200002

Date : 08-25-2016

BC18/155.2/6450/0113236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828620000-2

Collection Ref. Code : 1807-83-020-9

Customer Information----------

Name : VERCIDE,ROSITA

Premise Address : CABANTAN ST,BK MERLY STORE

TIN :

Metering Information----------

Meter No	:	449167GS6	Pole No	:	0113236
Serial No	:	54467341	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17831
Period From	:	07-24-2016	Prev Rdg	:	17691
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.88
CURRENT BILL - AUGUST 2016		1,560.04
TOTAL AMOUNT DUE		3,054.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,602.00

Your monthly electricity consumption chart

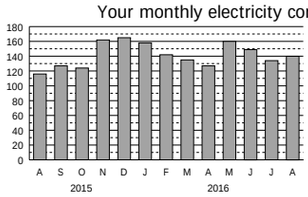

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.04		
Less : VAT	111.91		
Amount Net of VAT	1,448.13		
Less: BIR 2306	47.32		
BIR 2307	27.63	VATable Sales	1,448.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.18	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,485.09	TOTAL SALES	1,560.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282871047780

Collection Ref. Code : 1807-83-020-9

Account ID : 2828620000-2

Customer Name : VERCIDE,ROSITA

Meter Number : 449167GS6

Period : Jul 2016

Premise Address : CABANTAN ST,BK MERLY STORE

TOTAL AMOUNT DUE : 3,054.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286200002 BC18/155.2/6450/0/10/08-25-2016/59 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065282840689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233389

06532533673

Date : 08-25-2016

BC18/155.2/6451/0113243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653253367-3

Collection Ref. Code : 1859-68-788-1

Customer Information----------

Name : LIM,BABY REMEDIO

Premise Address : 110 CABANTAN,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038444	Pole No	:	0113243
Serial No	:	126815861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1372
Period From	:	07-24-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	264	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.39
CURRENT BILL - AUGUST 2016		1,390.42
TOTAL AMOUNT DUE		2,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 655.00

Your monthly electricity consumption chart

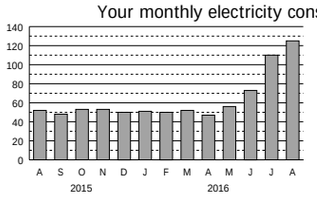

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.42		
Less : VAT	99.67		
Amount Net of VAT	1,290.75		
Less: BIR 2306	42.15		
BIR 2307	24.62	VATable Sales	1,290.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.98	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,323.65	TOTAL SALES	1,390.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6451/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065282840689

Collection Ref. Code	: 1859-68-788-1	Premise Address	: 110 CABANTAN,LUZ, CEBU CITY		
Account ID	: 0653253367-3				
Customer Name	: LIM,BABY REMEDIO	TOTAL AMOUNT DUE	: 2,585.87	Overdue Bill	: 1
Meter Number	: MTR1038444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06532533673 BC18/155.2/6451/0/10/08-25-2016/59 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482865614157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222661

48286200000

Date : 08-25-2016

BC18/155.2/6460/0113243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828620000-0

Collection Ref. Code : 1807-83-029-2

Customer Information----------

Name : CABASAN,LOURDES

Premise Address : CABANTAN ST MABOLO,BSDE REMEDIOS STORE

TIN :

Metering Information----------

Meter No	:	138503WS6	Pole No	:	0113243
Serial No	:	74363610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28675
Period From	:	07-24-2016	Prev Rdg	:	28300
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		115.64
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		505.01
CURRENT BILL - AUGUST 2016		4,170.09
TOTAL AMOUNT DUE		8,207.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,771.00

Your monthly electricity consumption chart

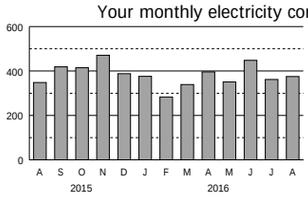

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.09		
Less : VAT	298.86		
Amount Net of VAT	3,871.23		
Less: BIR 2306	126.37		
BIR 2307	73.85	VATable Sales	3,871.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.01	VAT Zero Rated Sales	0.00
Add : VAT	298.86	VAT Amount	298.86
TOTAL AMOUNT DUE	3,969.87	TOTAL SALES	4,170.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482865614157

Collection Ref. Code	: 1807-83-029-2	Premise Address	: CABANTAN ST MABOLO,BSDE REMEDIOS STORE		
Account ID	: 4828620000-0				
Customer Name	: CABASAN,LOURDES	TOTAL AMOUNT DUE	: 8,207.77	Overdue Bill	: 1
Meter Number	: 138503WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48286200000 BC18/155.2/6460/0/10/08-25-2016/59 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333358866129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214450

33378200001

Date : 08-25-2016

BC18/155.2/6470/0113243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337820000-1

Collection Ref. Code : 1821-81-629-3

Customer Information----------

Name : HUDAR,RODELIETA M

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	416141GS6	Pole No	:	0113243
Serial No	:	58342618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16673
Period From	:	07-24-2016	Prev Rdg	:	16528
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.83
CURRENT BILL - AUGUST 2016		1,617.38
TOTAL AMOUNT DUE		3,244.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,759.00

Your monthly electricity consumption chart

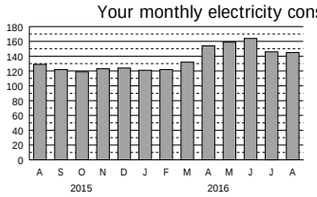

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.38		
Less : VAT	116.10		
Amount Net of VAT	1,501.28		
Less: BIR 2306	49.07		
BIR 2307	28.64	VATable Sales	1,501.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.57	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,539.67	TOTAL SALES	1,617.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333358866129

Collection Ref. Code : 1821-81-629-3

Account ID : 3337820000-1

Customer Name : HUDAR,RODELIETA M

Meter Number : 416141GS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,244.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33378200001

BC18/155.2/6470/0/10/08-25-2016/59

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423313782970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227368

42386200002

Date : 08-25-2016

BC18/155.2/6500/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238620000-2

Collection Ref. Code : 1807-83-290-2

Customer Information----------

Name : ALBATIRA,MILA

Premise Address : MABOLO CABANTAN ST,AHEAD NEW ERA ST

TIN :

Metering Information----------

Meter No	:	MTR1085310	Pole No	:	0113194
Serial No	:	40041893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3647
Period From	:	07-24-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.36
CURRENT BILL - AUGUST 2016		889.60
TOTAL AMOUNT DUE		2,148.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,746.00

Your monthly electricity consumption chart

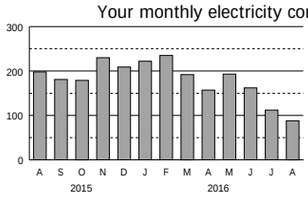

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.60		
Less : VAT	63.61		
Amount Net of VAT	825.99		
Less: BIR 2306	26.93		
BIR 2307	15.68	VATable Sales	825.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.38	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	846.99	TOTAL SALES	889.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6500/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423313782970

Collection Ref. Code	: 1807-83-290-2	Premise Address	: MABOLO CABANTAN ST,AHEAD NEW ERA ST		
Account ID	: 4238620000-2				
Customer Name	: ALBATIRA,MILA	TOTAL AMOUNT DUE	: 2,148.05	Overdue Bill	: 1
Meter Number	: MTR1085310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42386200002 BC18/155.2/6500/0/10/08-25-2016/59 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523412620875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228200

52386200001

Date : 08-25-2016

BC18/155.2/6520/0113194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238620000-1

Collection Ref. Code : 1807-83-296-1

Customer Information----------

Name : MACK,ROSALINA

Premise Address : 117 CABANTAN ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1085586	Pole No	:	0113194
Serial No	:	40039871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3817
Period From	:	07-24-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.74
CURRENT BILL - AUGUST 2016		2,161.61
TOTAL AMOUNT DUE		4,319.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,209.00

Your monthly electricity consumption chart

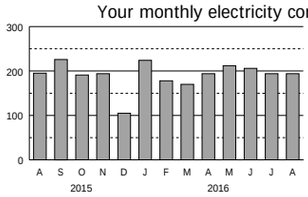

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.61		
Less : VAT	155.06		
Amount Net of VAT	2,006.55		
Less: BIR 2306	65.56		
BIR 2307	38.28	VATable Sales	2,006.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.71	VAT Zero Rated Sales	0.00
Add : VAT	155.06	VAT Amount	155.06
TOTAL AMOUNT DUE	2,057.77	TOTAL SALES	2,161.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6520/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523412620875

Collection Ref. Code : 1807-83-296-1

Account ID : 5238620000-1

Customer Name : MACK,ROSALINA

Meter Number : MTR1085586

Period : Jul 2016

Premise Address : 117 CABANTAN ST MABOL

TOTAL AMOUNT DUE : 4,319.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52386200001 BC18/155.2/6520/0/10/08-25-2016/59 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873543296567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217460

87376200009

Date : 08-25-2016

BC18/155.2/6540/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737620000-9

Collection Ref. Code : 1807-82-899-9

Customer Information----------

Name : REMEDIOS,JOAQUINA

Premise Address : P CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	009547 EFS6	Pole No	:	0124921
Serial No	:	121434291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15199
Period From	:	07-24-2016	Prev Rdg	:	14933
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.02
CURRENT BILL - AUGUST 2016		2,956.28
TOTAL AMOUNT DUE		5,672.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,382.00

Your monthly electricity consumption chart

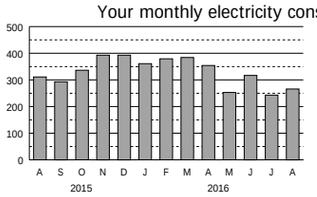

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.28		
Less : VAT	211.81		
Amount Net of VAT	2,744.47		
Less: BIR 2306	89.56		
BIR 2307	52.36	VATable Sales	2,744.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.55	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,814.36	TOTAL SALES	2,956.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873543296567

Collection Ref. Code	: 1807-82-899-9	Premise Address	: P CABANTAN ST MABOLO		
Account ID	: 8737620000-9				
Customer Name	: REMEDIOS,JOAQUINA	TOTAL AMOUNT DUE	: 5,672.86	Overdue Bill	: 1
Meter Number	: 009547 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87376200009 BC18/155.2/6540/0/10/08-25-2016/59 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483204833622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223470

48376200001

Date : 08-25-2016

BC18/155.2/6550/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837620000-1

Collection Ref. Code : 1807-82-932-4

Customer Information----------

Name : REMEDIOS,ALBERTO V

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449151GS6	Pole No	:	0124823
Serial No	:	93357342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64422
Period From	:	07-24-2016	Prev Rdg	:	63892
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		706.52
CURRENT BILL - AUGUST 2016		5,830.50
TOTAL AMOUNT DUE		8,841.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,890.00

Your monthly electricity consumption chart

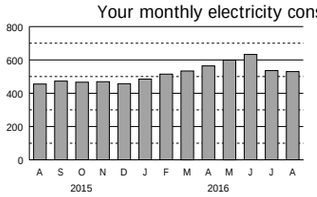

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,830.50		
Less : VAT	415.60		
Amount Net of VAT	5,414.90		
Less: BIR 2306	175.76		
BIR 2307	103.25	VATable Sales	5,414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,135.89	VAT Zero Rated Sales	0.00
Add : VAT	415.60	VAT Amount	415.60
TOTAL AMOUNT DUE	5,551.49	TOTAL SALES	5,830.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6550/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483204833622

Collection Ref. Code	: 1807-82-932-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 4837620000-1				
Customer Name	: REMEDIOS,ALBERTO V	TOTAL AMOUNT DUE	: 8,841.01	Overdue Bill	: 1
Meter Number	: 449151GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48376200001 BC18/155.2/6550/0/10/08-25-2016/59 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853476412835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225360

85319200003

Date : 08-25-2016

BC18/155.2/6580/0124865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531920000-3

Collection Ref. Code : 1833-33-164-8

Customer Information----------

Name : DURANO,LUISA G TM

Premise Address : SITIO KALINAW CABANTAN S,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449176GS6	Pole No	:	0124865
Serial No	:	54411764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24235
Period From	:	07-24-2016	Prev Rdg	:	23827
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,584.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,180.27
Transmission Charge	0.3755/kWh	153.20
System Loss Charge	0.8712/kWh	355.45
Sub-Total		2,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,584.50	111.69
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		139.91
Transmission		4.04
System Loss		21.77
Distribution		140.69
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		552.42
CURRENT BILL - AUGUST 2016		4,563.39
TOTAL AMOUNT DUE		10,147.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,640.00

Your monthly electricity consumption chart

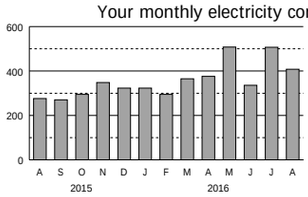

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.39		
Less : VAT	327.98		
Amount Net of VAT	4,235.41		
Less: BIR 2306	138.67		
BIR 2307	80.82	VATable Sales	4,235.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.92	VAT Zero Rated Sales	0.00
Add : VAT	327.98	VAT Amount	327.98
TOTAL AMOUNT DUE	4,343.90	TOTAL SALES	4,563.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853476412835

Collection Ref. Code	: 1833-33-164-8	Premise Address	: SITIO KALINAW CABANTAN S,BRGY LUZ		
Account ID	: 8531920000-3				
Customer Name	: DURANO,LUISA G TM	TOTAL AMOUNT DUE	: 10,147.95	Overdue Bill	: 1
Meter Number	: 449176GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85319200003 BC18/155.2/6580/0/10/08-25-2016/59 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672501327017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217143

67277300009

Date : 08-25-2016

BC18/155.2/6590/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727730000-9

Collection Ref. Code : 1843-65-104-1

Customer Information----------

Name : DURANO,MERRY SUSAN G

Premise Address : 96-B CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156621	Pole No	:	0124823
Serial No	:	85025277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1709
Period From	:	07-24-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	806	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,499.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.6506/kWh	335.71
System Loss Charge	0.848/kWh	437.57
Sub-Total		3,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,499.50	89.99
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		176.93
Transmission		8.86
System Loss		26.31
Distribution		177.77
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		695.52
CURRENT BILL - AUGUST 2016		5,845.63
TOTAL AMOUNT DUE		10,345.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,001.00

Your monthly electricity consumption chart

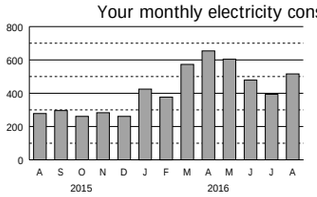

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.63		
Less : VAT	411.07		
Amount Net of VAT	5,434.56		
Less: BIR 2306	175.51		
BIR 2307	103.77	VATable Sales	5,434.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,155.28	VAT Zero Rated Sales	0.00
Add : VAT	411.07	VAT Amount	411.07
TOTAL AMOUNT DUE	5,566.35	TOTAL SALES	5,845.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672501327017

Collection Ref. Code	: 1843-65-104-1	Premise Address	: 96-B CABANTAN ST.,BO. LUZ,CEBU CITY		
Account ID	: 6727730000-9				
Customer Name	: DURANO,MERRY SUSAN G	TOTAL AMOUNT DUE	: 10,345.29	Overdue Bill	: 1
Meter Number	: MTR1156621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67277300009 BC18/155.2/6590/0/10/08-25-2016/59 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540956197057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218586

54056086967

Date : 08-25-2016

BC18/155.2/6600/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405608696-7

Collection Ref. Code : 1853-83-449-1

Customer Information----------

Name : CABRADILLA,ELVIRA REYES

Premise Address : 92-N CABANTAN,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	560875 GS6	Pole No	:	0124823
Serial No	:	53269040	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3445
Period From	:	07-24-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.68
CURRENT BILL - AUGUST 2016		870.96
TOTAL AMOUNT DUE		3,457.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 667.00

Your monthly electricity consumption chart

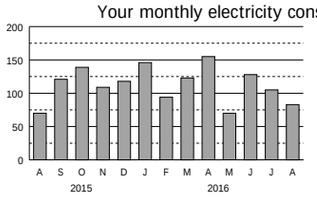

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.96		
Less : VAT	63.42		
Amount Net of VAT	807.54		
Less: BIR 2306	26.84		
BIR 2307	15.36	VATable Sales	807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.34	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	828.76	TOTAL SALES	870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6600/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540956197057

Collection Ref. Code	: 1853-83-449-1	Premise Address	: 92-N CABANTAN,BARRIO LUZ
Account ID	: 5405608696-7		
Customer Name	: CABRADILLA,ELVIRA REYES	TOTAL AMOUNT DUE	: 3,457.20
Meter Number	: 560875 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54056086967 BC18/155.2/6600/0/10/08-25-2016/59 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583055433204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223781

58376200000

Date : 08-25-2016

BC18/155.2/6610/0124942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837620000-0

Collection Ref. Code : 1807-82-935-9

Customer Information----------

Name : DURANO,PEDRO

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	2868 EIS6	Pole No	:	0124942
Serial No	:	83304367	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19361
Period From	:	07-24-2016	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,645.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,645.00	132.90
Sub-Total		188.63
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		806.77
CURRENT BILL - AUGUST 2016		6,662.03
TOTAL AMOUNT DUE		13,307.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 6,751.00

Your monthly electricity consumption chart

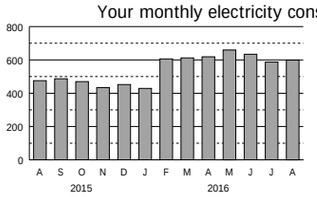

Avg Monthly Usage : 543.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.03		
Less : VAT	477.49		
Amount Net of VAT	6,184.54		
Less: BIR 2306	201.90		
BIR 2307	117.98	VATable Sales	6,184.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,864.66	VAT Zero Rated Sales	0.00
Add : VAT	477.49	VAT Amount	477.49
TOTAL AMOUNT DUE	6,342.15	TOTAL SALES	6,662.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6610/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583055433204

Collection Ref. Code	: 1807-82-935-9	Premise Address	: CABANTAN MABOLO		
Account ID	: 5837620000-0				
Customer Name	: DURANO,PEDRO	TOTAL AMOUNT DUE	: 13,307.03	Overdue Bill	: 1
Meter Number	: 2868 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58376200000 BC18/155.2/6610/0/10/08-25-2016/59 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892020649372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229298

89261059789

Date : 08-25-2016

BC18/155.2/6620/0124844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926105978-9

Collection Ref. Code : 1853-80-539-4

Customer Information----------

Name : QUIJADA,GAUD GREGOR VERCIDE

Premise Address : 82-A CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	560129 GS6	Pole No	:	0124844
Serial No	:	97364305	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6920
Period From	:	07-24-2016	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	347	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.86
CURRENT BILL - AUGUST 2016		1,757.77
TOTAL AMOUNT DUE		3,349.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

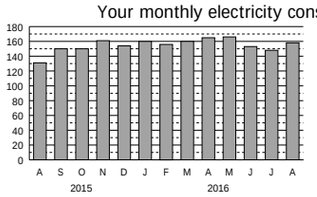

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.77		
Less : VAT	125.99		
Amount Net of VAT	1,631.78		
Less: BIR 2306	53.28		
BIR 2307	31.13	VATable Sales	1,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.37	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,673.36	TOTAL SALES	1,757.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6620/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892020649372

Collection Ref. Code	: 1853-80-539-4	Premise Address	: 82-A CABANTAN ST.,BO. LUZ		
Account ID	: 8926105978-9				
Customer Name	: QUIJADA,GAUD GREGOR VERCIDE	TOTAL AMOUNT DUE	: 3,349.40	Overdue Bill	: 1
Meter Number	: 560129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89261059789 BC18/155.2/6620/0/10/08-25-2016/59 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269946042999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215727

26909200003

Date : 08-25-2016

BC18/155.2/6630/0124984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690920000-3

Collection Ref. Code : 1825-39-011-8

Customer Information----------

Name : QUIJADA,CIPRIANA V

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	247243DS6	Pole No	:	0124984
Serial No	:	12322117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36041
Period From	:	07-24-2016	Prev Rdg	:	35429
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	140	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.3755/kWh	229.81
System Loss Charge	0.8712/kWh	533.17
Sub-Total		4,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,203.50	124.07
Sub-Total		181.01
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		209.84
Transmission		6.07
System Loss		32.67
Distribution		210.73
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		822.75
CURRENT BILL - AUGUST 2016		6,793.27
TOTAL AMOUNT DUE		12,996.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,599.00

Your monthly electricity consumption chart

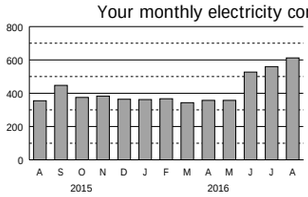

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.27		
Less : VAT	486.40		
Amount Net of VAT	6,306.87		
Less: BIR 2306	205.67		
BIR 2307	120.31	VATable Sales	6,306.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,980.89	VAT Zero Rated Sales	0.00
Add : VAT	486.40	VAT Amount	486.40
TOTAL AMOUNT DUE	6,467.29	TOTAL SALES	6,793.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6630/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269946042999

Collection Ref. Code : 1825-39-011-8

Account ID : 2690920000-3

Customer Name : QUIJADA,CIPRIANA V

Meter Number : 247243DS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO

TOTAL AMOUNT DUE : 12,996.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26909200003 BC18/155.2/6630/0/10/08-25-2016/59 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753069131081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226749

75376200004

Date : 08-25-2016

BC18/155.2/6640/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537620000-4

Collection Ref. Code : 1807-82-728-3

Customer Information----------

Name : DELIGERO,NEFTALI T

Premise Address : 91 D CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	137672WS6	Pole No	:	0124802
Serial No	:	43142522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58575
Period From	:	07-24-2016	Prev Rdg	:	58003
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	2340	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,783.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.3755/kWh	214.79
System Loss Charge	0.8712/kWh	498.33
Sub-Total		3,769.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,783.50	155.67
Sub-Total		208.89
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		196.12
Transmission		5.67
System Loss		30.53
Distribution		197.00
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		774.08
CURRENT BILL - AUGUST 2016		6,394.40
TOTAL AMOUNT DUE		14,177.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,867.00

Your monthly electricity consumption chart

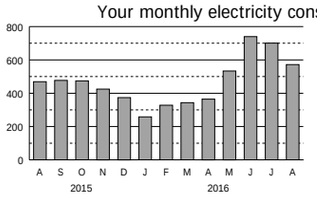

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,394.40		
Less : VAT	459.44		
Amount Net of VAT	5,934.96		
Less: BIR 2306	194.23		
BIR 2307	113.25	VATable Sales	5,934.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,627.48	VAT Zero Rated Sales	0.00
Add : VAT	459.44	VAT Amount	459.44
TOTAL AMOUNT DUE	6,086.92	TOTAL SALES	6,394.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6640/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753069131081

Collection Ref. Code	: 1807-82-728-3	Premise Address	: 91 D CABANTAN ST,MABOLO		
Account ID	: 7537620000-4				
Customer Name	: DELIGERO,NEFTALI T	TOTAL AMOUNT DUE	: 14,177.66	Overdue Bill	: 1
Meter Number	: 137672WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75376200004 BC18/155.2/6640/0/10/08-25-2016/59 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888210618113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227325

88809200004

Date : 08-25-2016

BC18/155.2/6680/0124935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880920000-4

Collection Ref. Code : 1841-69-248-4

Customer Information----------

Name : DURANO,TITO B

Premise Address : #96-C CARDINAL ROSALES ST.,,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249456DS6	Pole No	:	0124935
Serial No	:	12532939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93026
Period From	:	07-24-2016	Prev Rdg	:	91821
No of Days	:	31	Diff Rdg	:	1205
Avg kWh/day	:	38.87	Registered	:	1205
Conn Load	:	250	Billed kWh	:	1205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,439.28
Transmission Charge	0.3755/kWh	452.48
System Loss Charge	0.8712/kWh	1,049.80
Sub-Total		7,941.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,109.47
Supply Charge	0.4118/kWh	496.22
Metering Charge	0.6989/kWh	842.17
	5.00/month	5.00
Sub-Total		3,452.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,452.50	249.05
Sub-Total		361.16
Government Charges		
Franchise Tax - Local		88.17
Value Added Tax		
Generation		413.17
Transmission		11.95
System Loss		64.34
Distribution		414.34
Others		53.92
Universal Charge		
Missionary Electrification	0.1561/kWh	188.10
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.42
Sub-Total		1,619.95
CURRENT BILL - AUGUST 2016		13,375.53
TOTAL AMOUNT DUE		25,828.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 12,493.92

Your monthly electricity consumption chart

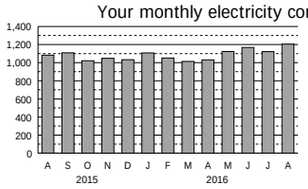

Avg Monthly Usage : 1,086.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,375.53		
Less : VAT	957.72		
Amount Net of VAT	12,417.81		
Less: BIR 2306	404.97		
BIR 2307	236.88	VATable Sales	12,417.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,775.96	VAT Zero Rated Sales	0.00
Add : VAT	957.72	VAT Amount	957.72
TOTAL AMOUNT DUE	12,733.68	TOTAL SALES	13,375.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6680/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888210618113

Collection Ref. Code : 1841-69-248-4

Account ID : 8880920000-4

Customer Name : DURANO,TITO B

Meter Number : 249456DS6

Period : Jul 2016

Premise Address : #96-C CARDINAL ROSALES ST.,,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 25,828.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88809200004 BC18/155.2/6680/0/10/08-25-2016/59 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010770443458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221335

01075203636

Date : 08-25-2016

BC18/155.2/6700/0124935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107520363-6

Collection Ref. Code : 1849-80-197-5

Customer Information----------

Name : DURANO,TITO BAISAC

Premise Address : 96-C,CABANTAN ST.,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1046297	Pole No	:	0124935
Serial No	:	121573326	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1313
Period From	:	07-24-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	477	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.15
CURRENT BILL - AUGUST 2016		839.03
TOTAL AMOUNT DUE		1,580.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 439.08

Your monthly electricity consumption chart

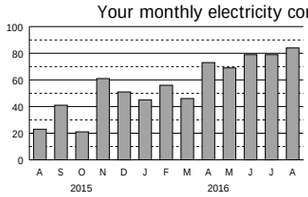

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.03		
Less : VAT	59.63		
Amount Net of VAT	779.40		
Less: BIR 2306	25.25		
BIR 2307	14.79	VATable Sales	779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.36	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	798.99	TOTAL SALES	839.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6700/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010770443458

Collection Ref. Code	: 1849-80-197-5	Premise Address	: 96-C,CABANTAN ST.,BARRIO LUZ
Account ID	: 0107520363-6		
Customer Name	: DURANO,TITO BAISAC	TOTAL AMOUNT DUE	: 1,580.62
Meter Number	: MTR1046297		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01075203636

BC18/155.2/6700/0/10/08-25-2016/59

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847293041122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222107

84719952230

Date : 08-25-2016

BC18/155.2/6710/0124935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471995223-0

Collection Ref. Code : 1853-79-167-9

Customer Information----------

Name : TUDTUD,MARIECEL TAN

Premise Address : 96-C CABANTAN ST.,BRGY.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560233 GS6	Pole No	:	0124935
Serial No	:	18576795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6135
Period From	:	07-24-2016	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	354	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.99
CURRENT BILL - AUGUST 2016		1,560.21
TOTAL AMOUNT DUE		2,580.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,008.00

Your monthly electricity consumption chart

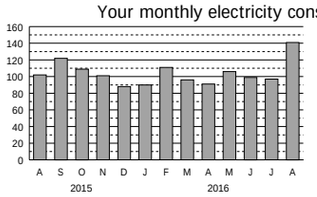

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.21		
Less : VAT	111.54		
Amount Net of VAT	1,448.67		
Less: BIR 2306	47.16		
BIR 2307	27.63	VATable Sales	1,448.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.88	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,485.42	TOTAL SALES	1,560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6710/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847293041122

Collection Ref. Code	: 1853-79-167-9	Premise Address	: 96-C CABANTAN ST.,BRGY.LUZ,CEBU CITY		
Account ID	: 8471995223-0				
Customer Name	: TUDTUD,MARIECEL TAN	TOTAL AMOUNT DUE	: 2,580.18	Overdue Bill	: 1
Meter Number	: 560233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84719952230 BC18/155.2/6710/0/10/08-25-2016/59 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850082950007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224251

85094967974

Date : 08-25-2016

BC18/155.2/6721/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509496797-4

Collection Ref. Code : 1859-99-347-8

Customer Information----------

Name : GELBORE,HARMON CLINT DIEZ

Premise Address : 96-D CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032056	Pole No	:	0124921
Serial No	:	MTR1032056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3688
Period From	:	07-24-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	136	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 409.50	8.19
Sub-Total		23.35
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.41
CURRENT BILL - AUGUST 2016		1,785.41
TOTAL AMOUNT DUE		2,194.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,500.00

Your monthly electricity consumption chart

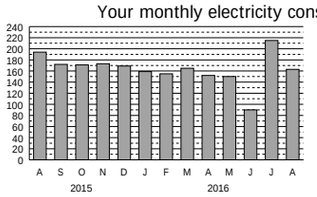

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.41		
Less : VAT	126.98		
Amount Net of VAT	1,658.43		
Less: BIR 2306	53.71		
BIR 2307	31.62	VATable Sales	1,658.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.10	VAT Zero Rated Sales	0.00
Add : VAT	126.98	VAT Amount	126.98
TOTAL AMOUNT DUE	1,700.08	TOTAL SALES	1,785.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6721/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850082950007

Collection Ref. Code	: 1859-99-347-8	Premise Address	: 96-D CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 8509496797-4		
Customer Name	: GELBORE,HARMON CLINT DIEZ	TOTAL AMOUNT DUE	: 2,194.92
Meter Number	: MTR1032056		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85094967974 BC18/155.2/6721/0/10/08-25-2016/59 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632920098388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233825

63286815426

Date : 08-25-2016

BC18/155.2/6731/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328681542-6

Collection Ref. Code : 1855-75-605-6

Customer Information----------

Name : GELBORE,ANTONIO JR. PITULAN

Premise Address : 96-D KALINAO,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005158	Pole No	:	0124921
Serial No	:	121572386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3921
Period From	:	07-24-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.60
CURRENT BILL - AUGUST 2016		1,136.16
TOTAL AMOUNT DUE		2,135.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 997.00

Your monthly electricity consumption chart

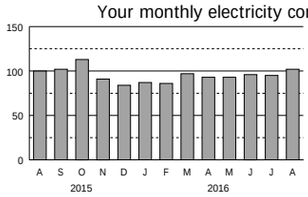

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.16		
Less : VAT	81.51		
Amount Net of VAT	1,054.65		
Less: BIR 2306	34.47		
BIR 2307	20.12	VATable Sales	1,054.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.06	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,081.57	TOTAL SALES	1,136.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6731/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632920098388

Collection Ref. Code	: 1855-75-605-6	Premise Address	: 96-D KALINAO,BARRIO LUZ,CEBU CITY		
Account ID	: 6328681542-6				
Customer Name	: GELBORE,ANTONIO JR. PITULAN	TOTAL AMOUNT DUE	: 2,135.44	Overdue Bill	: 1
Meter Number	: MTR1005158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63286815426 BC18/155.2/6731/0/10/08-25-2016/59 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993034151261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229612

99328046257

Date : 08-25-2016

BC18/155.2/6732/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932804625-7

Collection Ref. Code : 1855-98-896-8

Customer Information----------

Name : PELEGRIN,JUNELYN DIEZ

Premise Address : 96-D CABANTAN STREET,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015208	Pole No	:	0124921
Serial No	:	96983438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7128
Period From	:	07-24-2016	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	240	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		97.61
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		406.06
CURRENT BILL - AUGUST 2016		3,353.66
TOTAL AMOUNT DUE		6,834.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,778.00

Your monthly electricity consumption chart

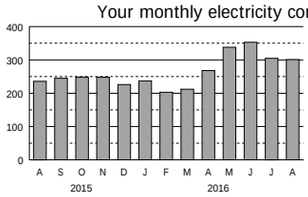

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.66		
Less : VAT	240.56		
Amount Net of VAT	3,113.10		
Less: BIR 2306	101.71		
BIR 2307	59.39	VATable Sales	3,113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.00	VAT Zero Rated Sales	0.00
Add : VAT	240.56	VAT Amount	240.56
TOTAL AMOUNT DUE	3,192.56	TOTAL SALES	3,353.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6732/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993034151261

Collection Ref. Code	: 1855-98-896-8	Premise Address	: 96-D CABANTAN STREET,BO. LUZ,CEBU CITY		
Account ID	: 9932804625-7				
Customer Name	: PELEGRIN,JUNELYN DIEZ	TOTAL AMOUNT DUE	: 6,834.03	Overdue Bill	: 1
Meter Number	: MTR1015208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99328046257

BC18/155.2/6732/0/10/08-25-2016/59

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133736325732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233383

13378200003

Date : 08-25-2016

BC18/155.2/6740/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337820000-3

Collection Ref. Code : 1821-81-548-3

Customer Information----------

Name : DIEZ,ERLINDA TM G.

Premise Address : CABANTAN ST, KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398692GS6	Pole No	:	0124921
Serial No	:	84618692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20321
Period From	:	07-24-2016	Prev Rdg	:	20152
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.67
CURRENT BILL - AUGUST 2016		1,888.93
TOTAL AMOUNT DUE		3,998.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,491.08

Your monthly electricity consumption chart

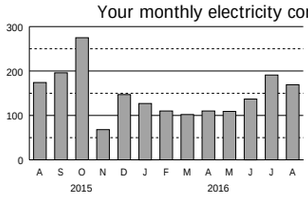

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.93		
Less : VAT	135.71		
Amount Net of VAT	1,753.22		
Less: BIR 2306	57.39		
BIR 2307	33.45	VATable Sales	1,753.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.38	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,798.09	TOTAL SALES	1,888.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6740/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133736325732

Collection Ref. Code	: 1821-81-548-3	Premise Address	: CABANTAN ST, KALINAO,BO LUZ,CEBU CITY		
Account ID	: 1337820000-3				
Customer Name	: DIEZ,ERLINDA TM G.	TOTAL AMOUNT DUE	: 3,998.94	Overdue Bill	: 1
Meter Number	: 398692GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13378200003

BC18/155.2/6740/0/10/08-25-2016/59

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697937208102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231453

69718780740

Date : 08-25-2016

BC18/155.2/6780/0124935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971878074-0

Collection Ref. Code : 1855-98-821-6

Customer Information----------

Name : DIEZ,MICHAEL VINCENT GANON

Premise Address : 96-D CABANTAN,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011945 EFS6	Pole No	:	0124935
Serial No	:	121437536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17930
Period From	:	07-24-2016	Prev Rdg	:	17599
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		443.94
CURRENT BILL - AUGUST 2016		3,664.90
TOTAL AMOUNT DUE		6,494.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,140.00

Your monthly electricity consumption chart

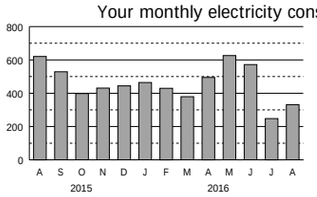

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.90		
Less : VAT	262.09		
Amount Net of VAT	3,402.81		
Less: BIR 2306	110.84		
BIR 2307	64.90	VATable Sales	3,402.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.07	VAT Zero Rated Sales	0.00
Add : VAT	262.09	VAT Amount	262.09
TOTAL AMOUNT DUE	3,489.16	TOTAL SALES	3,664.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6780/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697937208102

Collection Ref. Code	: 1855-98-821-6	Premise Address	: 96-D CABANTAN,BO. LUZ, CEBU CITY
Account ID	: 6971878074-0		
Customer Name	: DIEZ,MICHAEL VINCENT GANON	TOTAL AMOUNT DUE	: 6,494.80
Meter Number	: 011945 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69718780740 BC18/155.2/6780/0/10/08-25-2016/59 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475178397314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219243

47563080135

Date : 08-25-2016

BC18/155.2/6781/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756308013-5

Collection Ref. Code : 1863-28-746-9

Customer Information----------

Name : RODRIGO,CHILO CONDES

Premise Address : SITIO KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127454	Pole No	:	0124921
Serial No	:	40076875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9740
Period From	:	07-24-2016	Prev Rdg	:	8784
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	127	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,324.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,108.67
Transmission Charge	0.3755/kWh	358.98
System Loss Charge	0.8712/kWh	832.87
Sub-Total		6,300.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,324.00	206.48
Sub-Total		295.42
Government Charges		
Franchise Tax - Local		70.02
Value Added Tax		
Generation		327.78
Transmission		9.47
System Loss		51.06
Distribution		328.85
Others		43.85
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,286.46
CURRENT BILL - AUGUST 2016		10,622.80
TOTAL AMOUNT DUE		20,946.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 10,471.00

Your monthly electricity consumption chart

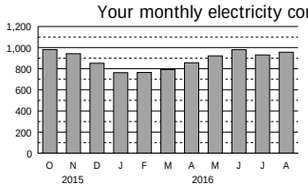

Avg Monthly Usage : 885.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,622.80		
Less : VAT	761.01		
Amount Net of VAT	9,861.79		
Less: BIR 2306	321.79		
BIR 2307	188.13	VATable Sales	9,861.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,351.87	VAT Zero Rated Sales	0.00
Add : VAT	761.01	VAT Amount	761.01
TOTAL AMOUNT DUE	10,112.88	TOTAL SALES	10,622.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6781/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475178397314

Collection Ref. Code	: 1863-28-746-9	Premise Address	: SITIO KALINAO,BO LUZ,CEBU CITY		
Account ID	: 4756308013-5				
Customer Name	: RODRIGO,CHILO CONDES	TOTAL AMOUNT DUE	: 20,946.89	Overdue Bill	: 1
Meter Number	: MTR1127454				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47563080135 BC18/155.2/6781/0/10/08-25-2016/59 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259205920340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229595

25917200005

Date : 08-25-2016

BC18/155.2/6790/0124921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591720000-5

Collection Ref. Code : 1811-54-728-1

Customer Information----------

Name : DIEZ,TEODORO JR TM A.

Premise Address : 96-D CABANTAN ST, SITIO KALINAO,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136717WS6	Pole No	:	0124921
Serial No	:	73162062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37720
Period From	:	07-24-2016	Prev Rdg	:	37647
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.93
CURRENT BILL - AUGUST 2016		687.99
TOTAL AMOUNT DUE		1,154.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9.00

Your monthly electricity consumption chart

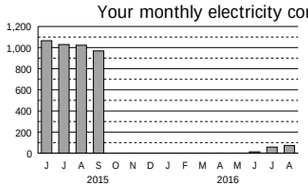

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.99		
Less : VAT	48.66		
Amount Net of VAT	639.33		
Less: BIR 2306	20.63		
BIR 2307	12.09	VATable Sales	639.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.61	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	655.27	TOTAL SALES	687.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6790/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259205920340

Collection Ref. Code	: 1811-54-728-1	Premise Address	: 96-D CABANTAN ST, SITIO KALINAO,BRGY LUZ,CEBU CITY
Account ID	: 2591720000-5		
Customer Name	: DIEZ,TEODORO JR TM A.	TOTAL AMOUNT DUE	: 1,154.32 Overdue Bill : 3
Meter Number	: 136717WS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25917200005 BC18/155.2/6790/0/10/08-25-2016/59 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573915448677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217996

57376200002

Date : 08-25-2016

BC18/155.2/6800/0124914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737620000-2

Collection Ref. Code : 1807-82-842-5

Customer Information----------

Name : PELAYO,FELIZARDO

Premise Address : NR 94 I P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	32539DS6	Pole No	:	0124914
Serial No	:	16325114	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42251
Period From	:	07-24-2016	Prev Rdg	:	41004
No of Days	:	31	Diff Rdg	:	1247
Avg kWh/day	:	40.23	Registered	:	1247
Conn Load	:	0	Billed kWh	:	1247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,663.72
Transmission Charge	0.3755/kWh	468.25
System Loss Charge	0.8712/kWh	1,086.39
Sub-Total		8,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,417.50	268.35
Sub-Total		384.37
Government Charges		
Franchise Tax - Local		91.32
Value Added Tax		
Generation		427.57
Transmission		12.36
System Loss		66.58
Distribution		428.76
Others		57.08
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,677.75
CURRENT BILL - AUGUST 2016		13,853.52
TOTAL AMOUNT DUE		14,740.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 12,530.00

Your monthly electricity consumption chart

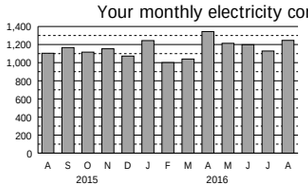

Avg Monthly Usage : 1,156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,853.52		
Less : VAT	992.35		
Amount Net of VAT	12,861.17		
Less: BIR 2306	419.60		
BIR 2307	245.34	VATable Sales	12,861.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,196.23	VAT Zero Rated Sales	0.00
Add : VAT	992.35	VAT Amount	992.35
TOTAL AMOUNT DUE	13,188.58	TOTAL SALES	13,853.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6800/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573915448677

Collection Ref. Code : 1807-82-842-5

Account ID : 5737620000-2

Customer Name : PELAYO,FELIZARDO

Meter Number : 32539DS6

Period : Jul 2016

Premise Address : NR 94 I P CABANTAN ST

TOTAL AMOUNT DUE : 14,740.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57376200002 BC18/155.2/6800/0/10/08-25-2016/59 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163573134401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233500

16368200008

Date : 08-25-2016

BC18/155.2/6830/0124914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636820000-8

Collection Ref. Code : 1821-44-044-7

Customer Information----------

Name : PELAYO,RAMON

Premise Address : 96-E CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	143487WS6	Pole No	:	0124914
Serial No	:	73021356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57621
Period From	:	07-24-2016	Prev Rdg	:	56673
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	150	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,584.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,065.92
Transmission Charge	0.3755/kWh	355.97
System Loss Charge	0.8712/kWh	825.90
Sub-Total		6,247.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,585.00	211.70
Sub-Total		299.90
Government Charges		
Franchise Tax - Local		69.49
Value Added Tax		
Generation		325.05
Transmission		9.40
System Loss		50.61
Distribution		326.10
Others		44.33
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,276.60
CURRENT BILL - AUGUST 2016		10,541.81
TOTAL AMOUNT DUE		21,126.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 11,020.00

Your monthly electricity consumption chart

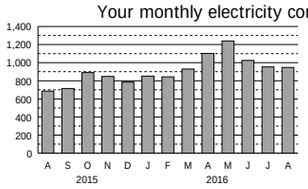

Avg Monthly Usage : 909.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,541.81		
Less : VAT	755.49		
Amount Net of VAT	9,786.32		
Less: BIR 2306	319.45		
BIR 2307	186.69	VATable Sales	9,786.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,280.18	VAT Zero Rated Sales	0.00
Add : VAT	755.49	VAT Amount	755.49
TOTAL AMOUNT DUE	10,035.67	TOTAL SALES	10,541.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6830/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163573134401

Collection Ref. Code	: 1821-44-044-7	Premise Address	: 96-E CABANTAN ST MABOLO		
Account ID	: 1636820000-8				
Customer Name	: PELAYO,RAMON	TOTAL AMOUNT DUE	: 21,126.78	Overdue Bill	: 1
Meter Number	: 143487WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16368200008 BC18/155.2/6830/0/10/08-25-2016/59 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260001656847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230359

26058200002

Date : 08-25-2016

BC18/155.2/6860/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605820000-2

Collection Ref. Code : 1819-83-914-1

Customer Information----------

Name : PELAYO,CARLITO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1102588	Pole No	:	0124893
Serial No	:	129125193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2302
Period From	:	07-24-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.65
CURRENT BILL - AUGUST 2016		1,392.80
TOTAL AMOUNT DUE		2,694.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,250.00

Your monthly electricity consumption chart

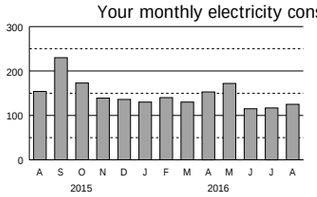

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.80		
Less : VAT	99.92		
Amount Net of VAT	1,292.88		
Less: BIR 2306	42.26		
BIR 2307	24.67	VATable Sales	1,292.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.95	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,325.87	TOTAL SALES	1,392.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6860/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260001656847

Collection Ref. Code	: 1819-83-914-1	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 2605820000-2				
Customer Name	: PELAYO,CARLITO	TOTAL AMOUNT DUE	: 2,694.44	Overdue Bill	: 1
Meter Number	: MTR1102588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26058200002 BC18/155.2/6860/0/10/08-25-2016/59 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373099284894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218483

37376200004

Date : 08-25-2016

BC18/155.2/6870/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737620000-4

Collection Ref. Code : 1807-82-833-6

Customer Information----------

Name : BLANCO,WELSITA B

Premise Address : 96-H CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	449158GS6	Pole No	:	0124893
Serial No	:	93509717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68116
Period From	:	07-24-2016	Prev Rdg	:	67457
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	140	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,521.56
Transmission Charge	0.3755/kWh	247.45
System Loss Charge	0.8712/kWh	574.12
Sub-Total		4,343.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		167.63
Government Charges		
Franchise Tax - Local		48.01
Value Added Tax		
Generation		225.95
Transmission		6.53
System Loss		35.20
Distribution		226.87
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		882.39
CURRENT BILL - AUGUST 2016		7,283.76
TOTAL AMOUNT DUE		12,599.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,726.00

Your monthly electricity consumption chart

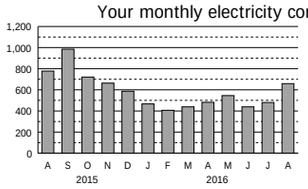

Avg Monthly Usage : 588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,283.76		
Less : VAT	520.43		
Amount Net of VAT	6,763.33		
Less: BIR 2306	220.07		
BIR 2307	128.99	VATable Sales	6,763.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,414.27	VAT Zero Rated Sales	0.00
Add : VAT	520.43	VAT Amount	520.43
TOTAL AMOUNT DUE	6,934.70	TOTAL SALES	7,283.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6870/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373099284894

Collection Ref. Code	: 1807-82-833-6	Premise Address	: 96-H CABANTAN ST. MABOLO		
Account ID	: 3737620000-4				
Customer Name	: BLANCO,WELSITA B	TOTAL AMOUNT DUE	: 12,599.58	Overdue Bill	: 1
Meter Number	: 449158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37376200004 BC18/155.2/6870/0/10/08-25-2016/59 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837455421068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216391

83798200008

Date : 08-25-2016

BC18/155.2/6871/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379820000-8

Collection Ref. Code : 1825-17-173-4

Customer Information----------

Name : ARMAS,LEONOR C TM

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	449148GS6	Pole No	:	0124893
Serial No	:	95710081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20869
Period From	:	07-24-2016	Prev Rdg	:	20738
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.20
CURRENT BILL - AUGUST 2016		1,454.90
TOTAL AMOUNT DUE		2,620.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,350.00

Your monthly electricity consumption chart

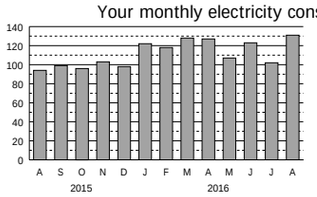

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.90		
Less : VAT	104.20		
Amount Net of VAT	1,350.70		
Less: BIR 2306	44.08		
BIR 2307	25.77	VATable Sales	1,350.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.85	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,385.05	TOTAL SALES	1,454.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6871/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837455421068

Collection Ref. Code	: 1825-17-173-4	Premise Address	: CABANTAN MABOLO		
Account ID	: 8379820000-8				
Customer Name	: ARMAS,LEONOR C TM	TOTAL AMOUNT DUE	: 2,620.20	Overdue Bill	: 1
Meter Number	: 449148GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83798200008 BC18/155.2/6871/0/10/08-25-2016/59 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384443020063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224379

38447922071

Date : 08-25-2016

BC18/155.2/6872/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844792207-1

Collection Ref. Code : 1853-67-794-9

Customer Information----------

Name : GARRIDO,JAVE VIAN PEROSO

Premise Address : SITIO KALINAO,BO. LUZ,CEBU CITY

TIN : 410-343-996-000

Metering Information----------

Meter No	:	556808 GS6	Pole No	:	0124893
Serial No	:	53711101	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8711
Period From	:	07-24-2016	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	243	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		487.16
CURRENT BILL - AUGUST 2016		4,022.02
TOTAL AMOUNT DUE		7,276.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,120.00

Your monthly electricity consumption chart

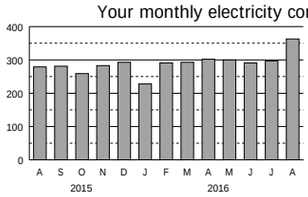

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.02		
Less : VAT	287.71		
Amount Net of VAT	3,734.31		
Less: BIR 2306	121.66		
BIR 2307	71.23	VATable Sales	3,734.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.42	VAT Zero Rated Sales	0.00
Add : VAT	287.71	VAT Amount	287.71
TOTAL AMOUNT DUE	3,829.13	TOTAL SALES	4,022.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6872/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384443020063

Collection Ref. Code	: 1853-67-794-9	Premise Address	: SITIO KALINAO,BO. LUZ,CEBU CITY		
Account ID	: 3844792207-1				
Customer Name	: GARRIDO,JAVE VIAN PEROSO	TOTAL AMOUNT DUE	: 7,276.03	Overdue Bill	: 1
Meter Number	: 556808 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38447922071

BC18/155.2/6872/0/10/08-25-2016/59

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427126359710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229574

42714979277

Date : 08-25-2016

BC18/155.2/6873/0124886/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271497927-7

Collection Ref. Code : 1853-70-074-6

Customer Information----------

Name : GULLEM,NILDA CONAG

Premise Address : 94-E CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	498266 GS6	Pole No	:	0124886
Serial No	:	62719170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11496
Period From	:	07-24-2016	Prev Rdg	:	11106
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1376	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,084.08
Transmission Charge	0.3755/kWh	146.45
System Loss Charge	0.8712/kWh	339.77
Sub-Total		2,570.30
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		133.71
Transmission		3.86
System Loss		20.82
Distribution		134.51
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		525.19
CURRENT BILL - AUGUST 2016		4,337.00
TOTAL AMOUNT DUE		8,553.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,475.00

Your monthly electricity consumption chart

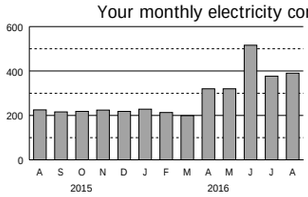

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.00		
Less : VAT	310.80		
Amount Net of VAT	4,026.20		
Less: BIR 2306	131.40		
BIR 2307	76.81	VATable Sales	4,026.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.99	VAT Zero Rated Sales	0.00
Add : VAT	310.80	VAT Amount	310.80
TOTAL AMOUNT DUE	4,128.79	TOTAL SALES	4,337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6873/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427126359710

Collection Ref. Code	: 1853-70-074-6	Premise Address	: 94-E CABANTAN ST.,BO. LUZ		
Account ID	: 4271497927-7				
Customer Name	: GULLEM,NILDA CONAG	TOTAL AMOUNT DUE	: 8,553.65	Overdue Bill	: 1
Meter Number	: 498266 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42714979277 BC18/155.2/6873/0/10/08-25-2016/59 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404595775492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216713

40410103754

Date : 08-25-2016

BC18/155.2/6874/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041010375-4

Collection Ref. Code : 1853-67-806-6

Customer Information----------

Name : MELLO,PABLO LANORIAS

Premise Address : 94-E CABANTAN STREET,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555865 GS6	Pole No	:	0124893
Serial No	:	57390136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7327
Period From	:	07-24-2016	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	706	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		494.87
CURRENT BILL - AUGUST 2016		4,086.15
TOTAL AMOUNT DUE		7,775.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,693.00

Your monthly electricity consumption chart

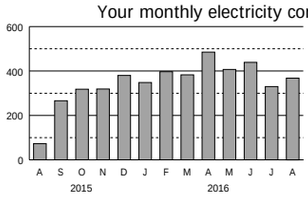

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.15		
Less : VAT	292.62		
Amount Net of VAT	3,793.53		
Less: BIR 2306	123.73		
BIR 2307	72.36	VATable Sales	3,793.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.44	VAT Zero Rated Sales	0.00
Add : VAT	292.62	VAT Amount	292.62
TOTAL AMOUNT DUE	3,890.06	TOTAL SALES	4,086.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6874/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404595775492

Collection Ref. Code	: 1853-67-806-6	Premise Address	: 94-E CABANTAN STREET,BO. LUZ, CEBU CITY
Account ID	: 4041010375-4		
Customer Name	: MELLO,PABLO LANORIAS	TOTAL AMOUNT DUE	: 7,775.22
Meter Number	: 555865 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40410103754 BC18/155.2/6874/0/10/08-25-2016/59 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673018370170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217707

67324862084

Date : 08-25-2016

BC18/155.2/6875/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732486208-4

Collection Ref. Code : 1853-67-836-8

Customer Information----------

Name : OCUBILLO,BENJAMIN ABELLA

Premise Address : 94-E CABANTAN,BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	555558 GS6	Pole No	:	0124893
Serial No	:	63539171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35307
Period From	:	07-24-2016	Prev Rdg	:	34383
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	857	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,849.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,937.67
Transmission Charge	0.3755/kWh	346.96
System Loss Charge	0.8712/kWh	804.99
Sub-Total		6,089.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,849.50	196.99
Sub-Total		282.96
Government Charges		
Franchise Tax - Local		67.66
Value Added Tax		
Generation		316.80
Transmission		9.15
System Loss		49.34
Distribution		317.86
Others		42.07
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,243.07
CURRENT BILL - AUGUST 2016		10,264.48
TOTAL AMOUNT DUE		20,114.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 10,097.00

Your monthly electricity consumption chart

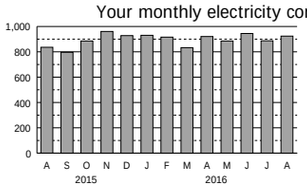

Avg Monthly Usage : 896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,264.48		
Less : VAT	735.22		
Amount Net of VAT	9,529.26		
Less: BIR 2306	310.88		
BIR 2307	181.78	VATable Sales	9,529.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,036.60	VAT Zero Rated Sales	0.00
Add : VAT	735.22	VAT Amount	735.22
TOTAL AMOUNT DUE	9,771.82	TOTAL SALES	10,264.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6875/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673018370170

Collection Ref. Code	: 1853-67-836-8	Premise Address	: 94-E CABANTAN,BARANGAY LUZ		
Account ID	: 6732486208-4				
Customer Name	: OCUBILLO,BENJAMIN ABELLA	TOTAL AMOUNT DUE	: 20,114.12	Overdue Bill	: 1
Meter Number	: 555558 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67324862084 BC18/155.2/6875/0/10/08-25-2016/59 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872296553527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217060

87219200000

Date : 08-25-2016

BC18/155.2/6900/0124781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721920000-0

Collection Ref. Code : 1833-29-182-4

Customer Information----------

Name : SUPATAN,MA MANETTE L TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1062386	Pole No	:	0124781
Serial No	:	40015412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1043
Period From	:	07-24-2016	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.66
CURRENT BILL - AUGUST 2016		818.98
TOTAL AMOUNT DUE		1,532.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 833.00

Your monthly electricity consumption chart

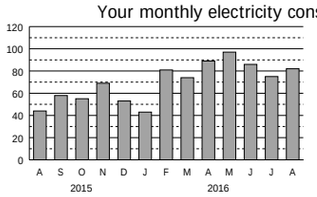

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.98		
Less : VAT	58.22		
Amount Net of VAT	760.76		
Less: BIR 2306	24.66		
BIR 2307	14.43	VATable Sales	760.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.67	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	779.89	TOTAL SALES	818.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6900/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872296553527

Collection Ref. Code	: 1833-29-182-4	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 8721920000-0				
Customer Name	: SUPATAN,MA MANETTE L TM	TOTAL AMOUNT DUE	: 1,532.84	Overdue Bill	: 1
Meter Number	: MTR1062386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87219200000 BC18/155.2/6900/0/10/08-25-2016/59 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305883268904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217217

30568200007

Date : 08-25-2016

BC18/155.2/6910/0124781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056820000-7

Collection Ref. Code : 1831-51-542-3

Customer Information----------

Name : LABAY,MELINDA L TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	212103WS6	Pole No	:	0124781
Serial No	:	47225392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43127
Period From	:	07-24-2016	Prev Rdg	:	42930
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.56
CURRENT BILL - AUGUST 2016		2,193.03
TOTAL AMOUNT DUE		4,299.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,344.00

Your monthly electricity consumption chart

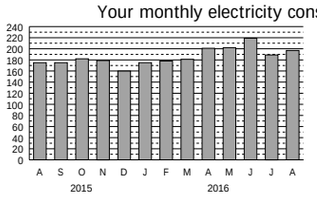

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.03		
Less : VAT	157.25		
Amount Net of VAT	2,035.78		
Less: BIR 2306	66.48		
BIR 2307	38.84	VATable Sales	2,035.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.46	VAT Zero Rated Sales	0.00
Add : VAT	157.25	VAT Amount	157.25
TOTAL AMOUNT DUE	2,087.71	TOTAL SALES	2,193.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6910/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305883268904

Collection Ref. Code	: 1831-51-542-3	Premise Address	: CABANTAN ST		
Account ID	: 3056820000-7				
Customer Name	: LABAY,MELINDA L TM	TOTAL AMOUNT DUE	: 4,299.81	Overdue Bill	: 1
Meter Number	: 212103WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30568200007 BC18/155.2/6910/0/10/08-25-2016/59 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187498936702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225672

18788200006

Date : 08-25-2016

BC18/155.2/6930/0124781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878820000-6

Collection Ref. Code : 1831-73-479-6

Customer Information----------

Name : DIOLA,TITA C TM

Premise Address : SITIO KALINAO BRGY LUZ

TIN :

Metering Information----------

Meter No	:	319277GS6	Pole No	:	0124781
Serial No	:	41671074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25952
Period From	:	07-24-2016	Prev Rdg	:	25773
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.13
CURRENT BILL - AUGUST 2016		1,991.12
TOTAL AMOUNT DUE		3,814.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,778.00

Your monthly electricity consumption chart

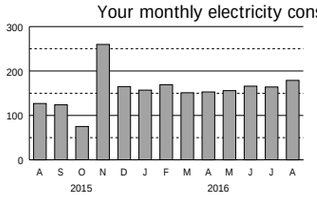

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.12		
Less : VAT	142.73		
Amount Net of VAT	1,848.39		
Less: BIR 2306	60.35		
BIR 2307	35.26	VATable Sales	1,848.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.78	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,895.51	TOTAL SALES	1,991.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6930/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187498936702

Collection Ref. Code	: 1831-73-479-6	Premise Address	: SITIO KALINAO BRGY LUZ		
Account ID	: 1878820000-6				
Customer Name	: DIOLA,TITA C TM	TOTAL AMOUNT DUE	: 3,814.90	Overdue Bill	: 1
Meter Number	: 319277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18788200006 BC18/155.2/6930/0/10/08-25-2016/59 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307707234953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218038

30747370408

Date : 08-25-2016

BC18/155.2/6970/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074737040-8

Collection Ref. Code : 1853-89-029-4

Customer Information----------

Name : GENTALLAN,MARY ROSE SOLON

Premise Address : 82-D CABANTAN ST.,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1128066	Pole No	:	0124795
Serial No	:	40094244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2227
Period From	:	07-24-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	252	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.29
CURRENT BILL - AUGUST 2016		2,768.69
TOTAL AMOUNT DUE		5,355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,680.00

Your monthly electricity consumption chart

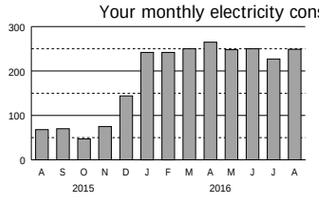

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.69		
Less : VAT	198.41		
Amount Net of VAT	2,570.28		
Less: BIR 2306	83.89		
BIR 2307	49.03	VATable Sales	2,570.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.36	VAT Zero Rated Sales	0.00
Add : VAT	198.41	VAT Amount	198.41
TOTAL AMOUNT DUE	2,635.77	TOTAL SALES	2,768.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307707234953

Collection Ref. Code	: 1853-89-029-4	Premise Address	: 82-D CABANTAN ST.,BRGY LUZ		
Account ID	: 3074737040-8				
Customer Name	: GENTALLAN,MARY ROSE SOLON	TOTAL AMOUNT DUE	: 5,355.39	Overdue Bill	: 1
Meter Number	: MTR1128066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30747370408 BC18/155.2/6970/0/10/08-25-2016/59 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663484484580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230652

66376200003

Date : 08-25-2016

BC18/155.2/6980/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637620000-3

Collection Ref. Code : 1807-82-779-8

Customer Information----------

Name : LEBOSADA,ERLINDA RAPINAN

Premise Address : #82-D CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1146610	Pole No	:	0124795
Serial No	:	133497055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	511
Period From	:	07-24-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.89
CURRENT BILL - AUGUST 2016		1,163.80
TOTAL AMOUNT DUE		2,426.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,404.00

Your monthly electricity consumption chart

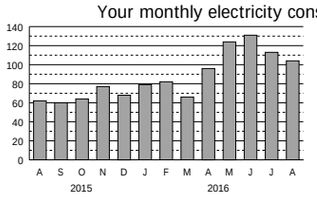

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.80		
Less : VAT	83.66		
Amount Net of VAT	1,080.14		
Less: BIR 2306	35.37		
BIR 2307	20.61	VATable Sales	1,080.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.16	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,107.82	TOTAL SALES	1,163.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6980/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663484484580

Collection Ref. Code	: 1807-82-779-8	Premise Address	: #82-D CABANTAN MABOLO		
Account ID	: 6637620000-3				
Customer Name	: LEBOSADA,ERLINDA RAPINAN	TOTAL AMOUNT DUE	: 2,426.16	Overdue Bill	: 1
Meter Number	: MTR1146610				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66376200003 BC18/155.2/6980/0/10/08-25-2016/59 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273780562629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218058

27376200005

Date : 08-25-2016

BC18/155.2/7030/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737620000-5

Collection Ref. Code : 1807-82-818-2

Customer Information----------

Name : GENTALIAN,HILARIO

Premise Address : 84F CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	449154GS6	Pole No	:	0124893
Serial No	:	92140070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4836
Period From	:	07-24-2016	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,410.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.3755/kWh	180.24
System Loss Charge	0.8712/kWh	418.18
Sub-Total		3,163.44
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,410.00	108.20
Sub-Total		152.86
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		164.59
Transmission		4.76
System Loss		25.63
Distribution		165.41
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		646.84
CURRENT BILL - AUGUST 2016		5,341.56
TOTAL AMOUNT DUE		10,751.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,481.27

Your monthly electricity consumption chart

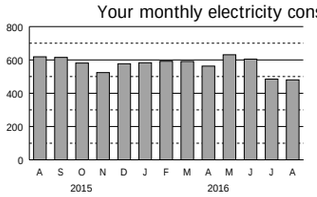

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.56		
Less : VAT	382.96		
Amount Net of VAT	4,958.60		
Less: BIR 2306	161.93		
BIR 2307	94.60	VATable Sales	4,958.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.07	VAT Zero Rated Sales	0.00
Add : VAT	382.96	VAT Amount	382.96
TOTAL AMOUNT DUE	5,085.03	TOTAL SALES	5,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7030/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273780562629

Collection Ref. Code	: 1807-82-818-2	Premise Address	: 84F CABANTAN MABOLO		
Account ID	: 2737620000-5				
Customer Name	: GENTALIAN,HILARIO	TOTAL AMOUNT DUE	: 10,751.71	Overdue Bill	: 1
Meter Number	: 449154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27376200005 BC18/155.2/7030/0/10/08-25-2016/59 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783848763524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224824

78378200006

Date : 08-25-2016

BC18/155.2/7040/0124774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837820000-6

Collection Ref. Code : 1821-92-185-2

Customer Information----------

Name : OTIDA,FE TM G

Premise Address : 84-F CABANTAN ST SITIO KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449155GS6	Pole No	:	0124774
Serial No	:	98078586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26772
Period From	:	07-24-2016	Prev Rdg	:	26592
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	200	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,899.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.6506/kWh	117.11
System Loss Charge	0.848/kWh	152.64
Sub-Total		1,231.63
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		61.73
Transmission		3.09
System Loss		9.17
Distribution		62.40
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.45
CURRENT BILL - AUGUST 2016		2,072.84
TOTAL AMOUNT DUE		4,971.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,529.73

Your monthly electricity consumption chart

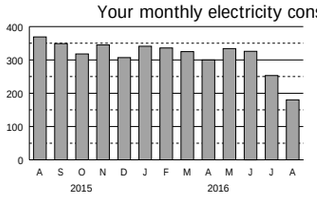

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.84		
Less : VAT	147.00		
Amount Net of VAT	1,925.84		
Less: BIR 2306	62.74		
BIR 2307	36.80	VATable Sales	1,925.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.30	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,973.30	TOTAL SALES	2,072.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7040/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783848763524

Collection Ref. Code	: 1821-92-185-2	Premise Address	: 84-F CABANTAN ST SITIO KALINAO,BO LUZ,CEBU CITY
Account ID	: 7837820000-6		
Customer Name	: OTIDA,FE TM G	TOTAL AMOUNT DUE	: 4,971.84 Overdue Bill : 1
Meter Number	: 449155GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78378200006 BC18/155.2/7040/0/10/08-25-2016/59 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046639796571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222029

04698200005

Date : 08-25-2016

BC18/155.2/7050/0124774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469820000-5

Collection Ref. Code : 1823-89-503-4

Customer Information----------

Name : OTIDA,FE G

Premise Address : 84-F CABANTAN ST KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429282GS6	Pole No	:	0124774
Serial No	:	2003212898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7384
Period From	:	07-24-2016	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 186.99
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - AUGUST 2016		232.61
TOTAL AMOUNT DUE		459.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 284.60

Your monthly electricity consumption chart

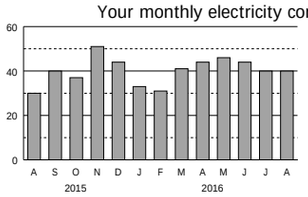

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.61		
Less : VAT	16.01		
Amount Net of VAT	216.60		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.76	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	221.77	TOTAL SALES	232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7050/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046639796571

Collection Ref. Code : 1823-89-503-4

Account ID : 0469820000-5

Customer Name : OTIDA,FE G

Meter Number : 429282GS6

Period : Jul 2016

Premise Address : 84-F CABANTAN ST KALINAO,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 459.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04698200005 BC18/155.2/7050/0/10/08-25-2016/59 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464895304466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231604

46449200008

Date : 08-25-2016

BC18/155.2/7080/0124774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644920000-8

Collection Ref. Code : 1827-20-698-5

Customer Information----------

Name : OTIDA,FE G

Premise Address : 84-F CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	449161GS6	Pole No	:	0124774
Serial No	:	90317513	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6356
Period From	:	07-24-2016	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - AUGUST 2016		336.35
TOTAL AMOUNT DUE		662.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 220.00

Your monthly electricity consumption chart

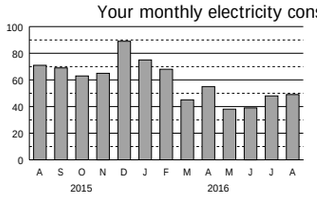

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.35		
Less : VAT	23.43		
Amount Net of VAT	312.92		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	312.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.13	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	320.56	TOTAL SALES	336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7080/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464895304466

Collection Ref. Code	: 1827-20-698-5	Premise Address	: 84-F CABANTAN ST,BO LUZ		
Account ID	: 4644920000-8				
Customer Name	: OTIDA,FE G	TOTAL AMOUNT DUE	: 662.42	Overdue Bill	: 1
Meter Number	: 449161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46449200008 BC18/155.2/7080/0/10/08-25-2016/59 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434419952869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215079

43449200005

Date : 08-25-2016

BC18/155.2/7090/0124893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344920000-5

Collection Ref. Code : 1827-16-326-7

Customer Information----------

Name : GENTALIAN,GERARDO A

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	449172GS6	Pole No	:	0124893
Serial No	:	93500545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30441
Period From	:	07-24-2016	Prev Rdg	:	30083
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.36
CURRENT BILL - AUGUST 2016		3,983.41
TOTAL AMOUNT DUE		7,933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,245.00

Your monthly electricity consumption chart

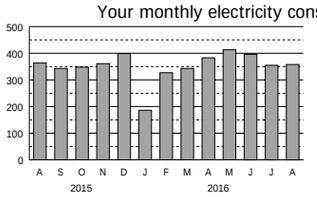

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.41		
Less : VAT	285.54		
Amount Net of VAT	3,697.87		
Less: BIR 2306	120.73		
BIR 2307	70.55	VATable Sales	3,697.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.59	VAT Zero Rated Sales	0.00
Add : VAT	285.54	VAT Amount	285.54
TOTAL AMOUNT DUE	3,792.13	TOTAL SALES	3,983.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7090/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434419952869

Collection Ref. Code	: 1827-16-326-7		Premise Address	: CABANTAN MABOLO	
Account ID	: 4344920000-5				
Customer Name	: GENTALIAN,GERARDO A		TOTAL AMOUNT DUE	: 7,933.20	Overdue Bill : 1
Meter Number	: 449172GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43449200005 BC18/155.2/7090/0/10/08-25-2016/59 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355255759641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230273

35588200002

Date : 08-25-2016

BC18/155.2/7110/0124886/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558820000-2

Collection Ref. Code : 1823-55-416-4

Customer Information----------

Name : MONTEADORA,CATHERINE B

Premise Address : 94-J CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192397WS6	Pole No	:	0124886
Serial No	:	42760834	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7902
Period From	:	07-24-2016	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 115.05
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - AUGUST 2016		601.69
TOTAL AMOUNT DUE		1,231.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,176.00

Your monthly electricity consumption chart

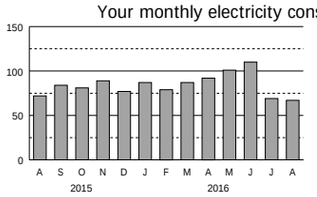

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.69		
Less : VAT	42.64		
Amount Net of VAT	559.05		
Less: BIR 2306	18.11		
BIR 2307	10.54	VATable Sales	559.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.40	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	573.04	TOTAL SALES	601.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7110/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355255759641

Collection Ref. Code	: 1823-55-416-4	Premise Address	: 94-J CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 3558820000-2				
Customer Name	: MONTEADORA,CATHERINE B	TOTAL AMOUNT DUE	: 1,231.88	Overdue Bill	: 1
Meter Number	: 192397WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35588200002 BC18/155.2/7110/0/10/08-25-2016/59 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461431936834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229071

46139200003

Date : 08-25-2016

BC18/155.2/7130/0124886/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613920000-3

Collection Ref. Code : 1825-62-176-4

Customer Information----------

Name : ARCAYAN,PURITA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	353604WS6	Pole No	:	0124886
Serial No	:	60413070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46148
Period From	:	07-24-2016	Prev Rdg	:	46000
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.49
CURRENT BILL - AUGUST 2016		1,647.44
TOTAL AMOUNT DUE		3,163.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,588.00

Your monthly electricity consumption chart

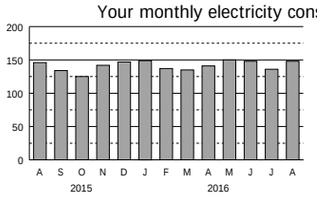

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.44		
Less : VAT	118.13		
Amount Net of VAT	1,529.31		
Less: BIR 2306	49.95		
BIR 2307	29.18	VATable Sales	1,529.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.18	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,568.31	TOTAL SALES	1,647.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7130/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461431936834

Collection Ref. Code	: 1825-62-176-4	Premise Address	: MABOLO		
Account ID	: 4613920000-3				
Customer Name	: ARCAYAN,PURITA	TOTAL AMOUNT DUE	: 3,163.16	Overdue Bill	: 1
Meter Number	: 353604WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46139200003 BC18/155.2/7130/0/10/08-25-2016/59 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173117335260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217126

17376200006

Date : 08-25-2016

BC18/155.2/7150/0124886/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737620000-6

Collection Ref. Code : 1807-82-815-8

Customer Information----------

Name : ALER,CAROLINA

Premise Address : #94-J CABANTAN ST. MABOL,O

TIN :

Metering Information----------

Meter No	:	236255DS6	Pole No	:	0124886
Serial No	:	13496712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12673
Period From	:	07-24-2016	Prev Rdg	:	12558
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.73
CURRENT BILL - AUGUST 2016		1,277.76
TOTAL AMOUNT DUE		2,296.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

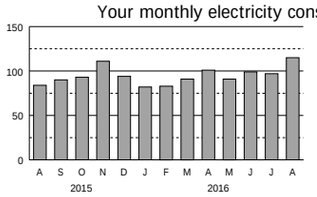

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.76		
Less : VAT	91.52		
Amount Net of VAT	1,186.24		
Less: BIR 2306	38.69		
BIR 2307	22.63	VATable Sales	1,186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.92	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,216.44	TOTAL SALES	1,277.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173117335260

Collection Ref. Code	: 1807-82-815-8	Premise Address	: #94-J CABANTAN ST. MABOL,O		
Account ID	: 1737620000-6				
Customer Name	: ALER,CAROLINA	TOTAL AMOUNT DUE	: 2,296.31	Overdue Bill	: 1
Meter Number	: 236255DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17376200006 BC18/155.2/7150/0/10/08-25-2016/59 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535809491840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215530

53587870063

Date : 08-25-2016

BC18/155.2/7160/0124886/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358787006-3

Collection Ref. Code : 1853-68-110-5

Customer Information----------

Name : MELLO,NILDA ALER

Premise Address : 94-J CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	555672 GS6	Pole No	:	0124886
Serial No	:	26043670	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3498
Period From	:	07-24-2016	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	582	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.44
CURRENT BILL - AUGUST 2016		2,126.02
TOTAL AMOUNT DUE		4,152.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,617.00

Your monthly electricity consumption chart

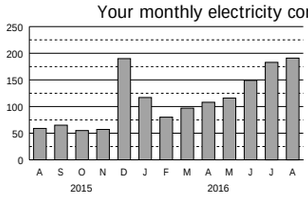

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.02		
Less : VAT	152.44		
Amount Net of VAT	1,973.58		
Less: BIR 2306	64.45		
BIR 2307	37.65	VATable Sales	1,973.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.48	VAT Zero Rated Sales	0.00
Add : VAT	152.44	VAT Amount	152.44
TOTAL AMOUNT DUE	2,023.92	TOTAL SALES	2,126.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7160/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535809491840

Collection Ref. Code	: 1853-68-110-5	Premise Address	: 94-J CABANTAN ST.,BO. LUZ		
Account ID	: 5358787006-3				
Customer Name	: MELLO,NILDA ALER	TOTAL AMOUNT DUE	: 4,152.15	Overdue Bill	: 1
Meter Number	: 555672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53587870063 BC18/155.2/7160/0/10/08-25-2016/59 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183290407490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223500

18376200004

Date : 08-25-2016

BC18/155.2/7170/0124872/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837620000-4

Collection Ref. Code : 1807-82-908-1

Customer Information----------

Name : LUSERNAS,GAVINO

Premise Address : #94 CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	128396DS6	Pole No	:	0124872
Serial No	:	56178536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22385
Period From	:	07-24-2016	Prev Rdg	:	22188
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.77
CURRENT BILL - AUGUST 2016		2,238.82
TOTAL AMOUNT DUE		4,203.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,172.00

Your monthly electricity consumption chart

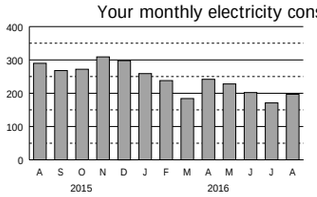

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.82		
Less : VAT	162.16		
Amount Net of VAT	2,076.66		
Less: BIR 2306	68.53		
BIR 2307	39.66	VATable Sales	2,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.47	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,130.63	TOTAL SALES	2,238.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7170/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183290407490

Collection Ref. Code	: 1807-82-908-1	Premise Address	: #94 CABANTAN ST. MABOLO
Account ID	: 1837620000-4		
Customer Name	: LUSERNAS,GAVINO	TOTAL AMOUNT DUE	: 4,203.02
Meter Number	: 128396DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18376200004 BC18/155.2/7170/0/10/08-25-2016/59 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931174668304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231197

93148035525

Date : 08-25-2016

BC18/155.2/7211/0124865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314803552-5

Collection Ref. Code : 1855-43-191-2

Customer Information----------

Name : MOLDEZ,MARISSA CABUCOS

Premise Address : 94-A CABANTAN,SITIO KALINAO,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013904	Pole No	:	0124865
Serial No	:	97687348	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1895
Period From	:	07-24-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	221	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.66
CURRENT BILL - AUGUST 2016		220.59
TOTAL AMOUNT DUE		412.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 195.00

Your monthly electricity consumption chart

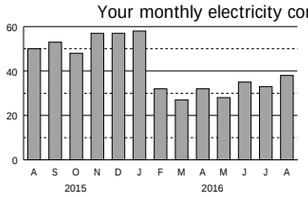

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.59		
Less : VAT	15.17		
Amount Net of VAT	205.42		
Less: BIR 2306	6.52		
BIR 2307	3.75	VATable Sales	205.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.15	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7211/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931174668304

Collection Ref. Code	: 1855-43-191-2	Premise Address	: 94-A CABANTAN,SITIO KALINAO,BO.LUZ,CEBU CITY		
Account ID	: 9314803552-5				
Customer Name	: MOLDEZ,MARISSA CABUCOS	TOTAL AMOUNT DUE	: 412.88	Overdue Bill	: 1
Meter Number	: MTR1013904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93148035525 BC18/155.2/7211/0/10/08-25-2016/59 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973581495385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218160

97376200008

Date : 08-25-2016

BC18/155.2/7230/0124865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737620000-8

Collection Ref. Code : 1807-82-902-2

Customer Information----------

Name : MOLDEZ,VICENTE G

Premise Address : P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	449177GS6	Pole No	:	0124865
Serial No	:	53878437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15158
Period From	:	07-24-2016	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 778.00	15.56
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.01
CURRENT BILL - AUGUST 2016		2,260.80
TOTAL AMOUNT DUE		3,038.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,048.00

Your monthly electricity consumption chart

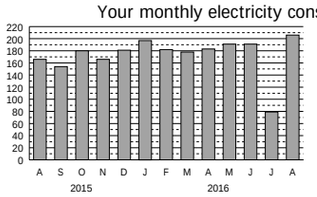

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.80		
Less : VAT	160.97		
Amount Net of VAT	2,099.83		
Less: BIR 2306	68.08		
BIR 2307	40.03	VATable Sales	2,099.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.72	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,152.69	TOTAL SALES	2,260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7230/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973581495385

Collection Ref. Code	: 1807-82-902-2	Premise Address	: P CABANTAN ST		
Account ID	: 9737620000-8				
Customer Name	: MOLDEZ,VICENTE G	TOTAL AMOUNT DUE	: 3,038.91	Overdue Bill	: 1
Meter Number	: 449177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376200008 BC18/155.2/7230/0/10/08-25-2016/59 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980852335819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222350

98069200008

Date : 08-25-2016

BC18/155.2/7250/0124865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806920000-8

Collection Ref. Code : 1835-55-212-9

Customer Information----------

Name : DINOLON,EDITHA M TM

Premise Address : SITIO KALINAO BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1135764	Pole No	:	0124865
Serial No	:	40096169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1053
Period From	:	07-24-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	290	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,370.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.29
CURRENT BILL - AUGUST 2016		1,893.75
TOTAL AMOUNT DUE		3,264.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 915.00

Your monthly electricity consumption chart

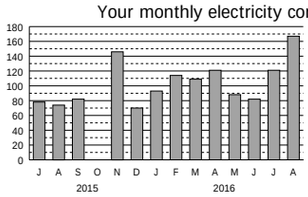

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.75		
Less : VAT	133.23		
Amount Net of VAT	1,760.52		
Less: BIR 2306	56.88		
BIR 2307	33.62	VATable Sales	1,760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.02	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,803.25	TOTAL SALES	1,893.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7250/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980852335819

Collection Ref. Code	: 1835-55-212-9	Premise Address	: SITIO KALINAO BRGY LUZ		
Account ID	: 9806920000-8				
Customer Name	: DINOLON,EDITHA M TM	TOTAL AMOUNT DUE	: 3,264.44	Overdue Bill	: 1
Meter Number	: MTR1135764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98069200008 BC18/155.2/7250/0/10/08-25-2016/59 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545332394208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221541

54588200003

Date : 08-25-2016

BC18/155.2/7270/0124865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458820000-3

Collection Ref. Code : 1823-54-404-5

Customer Information----------

Name : MOLDEZ,EDNA M

Premise Address : 94-A CABANTAN ST SITIO KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412616GS6	Pole No	:	0124865
Serial No	:	65576302	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7045
Period From	:	07-24-2016	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.08
CURRENT BILL - AUGUST 2016		453.59
TOTAL AMOUNT DUE		998.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 447.00

Your monthly electricity consumption chart

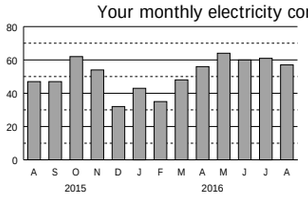

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.59		
Less : VAT	31.98		
Amount Net of VAT	421.61		
Less: BIR 2306	13.61		
BIR 2307	7.89	VATable Sales	421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	432.09	TOTAL SALES	453.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7270/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545332394208

Collection Ref. Code	: 1823-54-404-5	Premise Address	: 94-A CABANTAN ST SITIO KALINAO,BO LUZ,CEBU CITY
Account ID	: 5458820000-3		
Customer Name	: MOLDEZ,EDNA M	TOTAL AMOUNT DUE	: 998.23 Overdue Bill : 1
Meter Number	: 412616GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54588200003 BC18/155.2/7270/0/10/08-25-2016/59 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073649190057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219107

07378200005

Date : 08-25-2016

BC18/155.2/7280/0124984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737820000-5

Collection Ref. Code : 1821-89-506-1

Customer Information----------

Name : MANLUNAS,MARCELINO M

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1046298	Pole No	:	0124984
Serial No	:	121747800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4506
Period From	:	07-24-2016	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.18
CURRENT BILL - AUGUST 2016		2,827.03
TOTAL AMOUNT DUE		6,554.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,574.00

Your monthly electricity consumption chart

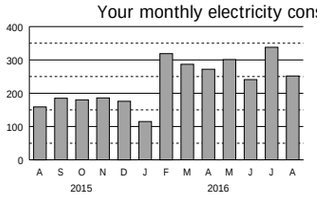

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.03		
Less : VAT	203.48		
Amount Net of VAT	2,623.55		
Less: BIR 2306	86.03		
BIR 2307	50.07	VATable Sales	2,623.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.45	VAT Zero Rated Sales	0.00
Add : VAT	203.48	VAT Amount	203.48
TOTAL AMOUNT DUE	2,690.93	TOTAL SALES	2,827.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7280/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073649190057

Collection Ref. Code	: 1821-89-506-1	Premise Address	: CABANTAN MABOLO		
Account ID	: 0737820000-5				
Customer Name	: MANLUNAS,MARCELINO M	TOTAL AMOUNT DUE	: 6,554.55	Overdue Bill	: 1
Meter Number	: MTR1046298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07378200005 BC18/155.2/7280/0/10/08-25-2016/59 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635339306024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215379

63549200002

Date : 08-25-2016

BC18/155.2/7290/0124984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354920000-2

Collection Ref. Code : 1827-26-095-5

Customer Information----------

Name : CUPTA,PEDRO TM B

Premise Address : CABANTAN ST,BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	422774GS6	Pole No	:	0124984
Serial No	:	2003211791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22112
Period From	:	07-24-2016	Prev Rdg	:	21984
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.55
CURRENT BILL - AUGUST 2016		1,424.91
TOTAL AMOUNT DUE		2,705.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,286.00

Your monthly electricity consumption chart

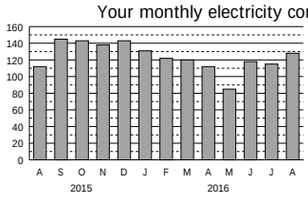

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.91		
Less : VAT	102.17		
Amount Net of VAT	1,322.74		
Less: BIR 2306	43.21		
BIR 2307	25.24	VATable Sales	1,322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.29	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,356.46	TOTAL SALES	1,424.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7290/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635339306024

Collection Ref. Code : 1827-26-095-5

Account ID : 6354920000-2

Customer Name : CUPTA,PEDRO TM B

Meter Number : 422774GS6

Period : Jul 2016

Premise Address : CABANTAN ST,BARANGAY LUZ

TOTAL AMOUNT DUE : 2,705.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549200002 BC18/155.2/7290/0/10/08-25-2016/59 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225725168726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230782

22541159228

Date : 08-25-2016

BC18/155.2/7301/0124970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254115922-8

Collection Ref. Code : 1859-34-032-6

Customer Information----------

Name : TOYCO,MERLE ESPINOSA

Premise Address : SITIO SAN ANTONIO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026174	Pole No	:	0124970
Serial No	:	121748147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1415
Period From	:	07-24-2016	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 93.37
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.98
CURRENT BILL - AUGUST 2016		743.85
TOTAL AMOUNT DUE		1,642.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

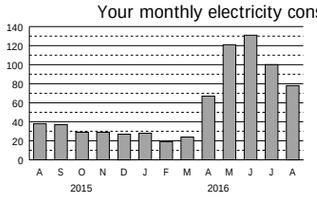

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.85		
Less : VAT	52.95		
Amount Net of VAT	690.90		
Less: BIR 2306	22.46		
BIR 2307	13.07	VATable Sales	690.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.37	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	708.32	TOTAL SALES	743.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7301/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225725168726

Collection Ref. Code	: 1859-34-032-6	Premise Address	: SITIO SAN ANTONIO,BO. LUZ,CEBU CITY		
Account ID	: 2254115922-8				
Customer Name	: TOYCO,MERLE ESPINOSA	TOTAL AMOUNT DUE	: 1,642.41	Overdue Bill	: 1
Meter Number	: MTR1026174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22541159228

BC18/155.2/7301/0/10/08-25-2016/59

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403975492720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215661

40358200000

Date : 08-25-2016

BC18/155.2/7310/0124844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035820000-0

Collection Ref. Code : 1843-35-572-8

Customer Information----------

Name : PRETILA,GILDA M

Premise Address : SITIO SAN ANTONIO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137334WS6	Pole No	:	0124844
Serial No	:	47064451	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39893
Period From	:	07-24-2016	Prev Rdg	:	39393
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	320	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,695.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.6506/kWh	325.30
System Loss Charge	0.848/kWh	424.00
Sub-Total		3,421.20
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,695.00	133.90
Sub-Total		180.42
Government Charges		
Franchise Tax - Local		37.78
Value Added Tax		
Generation		171.44
Transmission		8.59
System Loss		25.47
Distribution		172.28
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		679.94
CURRENT BILL - AUGUST 2016		5,717.21
TOTAL AMOUNT DUE		12,412.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,700.00

Your monthly electricity consumption chart

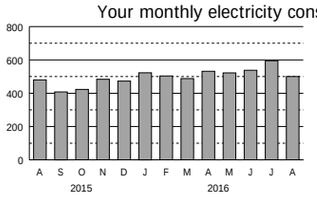

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.21		
Less : VAT	403.96		
Amount Net of VAT	5,313.25		
Less: BIR 2306	172.42		
BIR 2307	101.50	VATable Sales	5,313.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.33	VAT Zero Rated Sales	0.00
Add : VAT	403.96	VAT Amount	403.96
TOTAL AMOUNT DUE	5,443.29	TOTAL SALES	5,717.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7310/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403975492720

Collection Ref. Code	: 1843-35-572-8	Premise Address	: SITIO SAN ANTONIO,BO. LUZ,CEBU CITY		
Account ID	: 4035820000-0				
Customer Name	: PRETILA,GILDA M	TOTAL AMOUNT DUE	: 12,412.26	Overdue Bill	: 1
Meter Number	: 137334WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40358200000 BC18/155.2/7310/0/10/08-25-2016/59 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030585787498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231891

03029200007

Date : 08-25-2016

BC18/155.2/7340/0124844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302920000-7

Collection Ref. Code : 1841-28-182-4

Customer Information----------

Name : MAGLANGIT,ROSITA R

Premise Address : 55 P.V. CABANTAN ST,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113995	Pole No	:	0124844
Serial No	:	40051676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1099
Period From	:	07-24-2016	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		767.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		21.87
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.32
CURRENT BILL - AUGUST 2016		801.45
TOTAL AMOUNT DUE		1,569.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 779.00

Your monthly electricity consumption chart

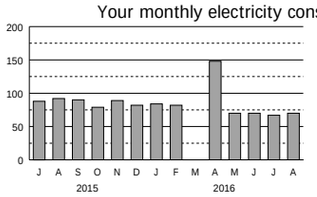

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.45		
Less : VAT	56.66		
Amount Net of VAT	744.79		
Less: BIR 2306	24.20		
BIR 2307	14.23	VATable Sales	744.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.36	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	763.02	TOTAL SALES	801.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7340/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030585787498

Collection Ref. Code : 1841-28-182-4

Account ID : 0302920000-7

Customer Name : MAGLANGIT,ROSITA R

Meter Number : MTR1113995

Period : Jul 2016

Premise Address : 55 P.V. CABANTAN ST,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,569.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03029200007 BC18/155.2/7340/0/10/08-25-2016/59 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983245776565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223876

98376200006

Date : 08-25-2016

BC18/155.2/7360/0124984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837620000-6

Collection Ref. Code : 1807-82-950-2

Customer Information----------

Name : OFQUILA,MILAGROS C

Premise Address : CABANTAN ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	246488DS6	Pole No	:	0124984
Serial No	:	13097809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11531
Period From	:	07-24-2016	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	138	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.08
CURRENT BILL - AUGUST 2016		1,446.72
TOTAL AMOUNT DUE		2,718.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,250.00

Your monthly electricity consumption chart

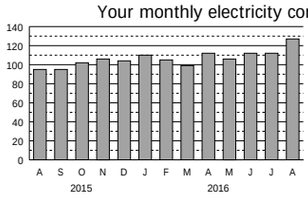

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.72		
Less : VAT	102.01		
Amount Net of VAT	1,344.71		
Less: BIR 2306	43.53		
BIR 2307	25.68	VATable Sales	1,344.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.50	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,377.51	TOTAL SALES	1,446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983245776565

Collection Ref. Code	: 1807-82-950-2	Premise Address	: CABANTAN ST.,MABOLO		
Account ID	: 9837620000-6				
Customer Name	: OFQUILA,MILAGROS C	TOTAL AMOUNT DUE	: 2,718.82	Overdue Bill	: 1
Meter Number	: 246488DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98376200006 BC18/155.2/7360/0/10/08-25-2016/59 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193160458936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229074

19376200002

Date : 08-25-2016

BC18/155.2/7370/0124984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937620000-2

Collection Ref. Code : 1807-82-959-6

Customer Information----------

Name : ROMANILLOS,SAMUEL

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	166577WS6	Pole No	:	0124984
Serial No	:	45045297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26867
Period From	:	07-24-2016	Prev Rdg	:	26484
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		120.04
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		515.99
CURRENT BILL - AUGUST 2016		4,261.08
TOTAL AMOUNT DUE		8,481.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,196.00

Your monthly electricity consumption chart

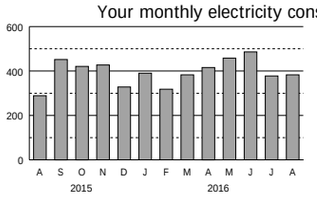

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,261.08		
Less : VAT	305.44		
Amount Net of VAT	3,955.64		
Less: BIR 2306	129.14		
BIR 2307	75.46	VATable Sales	3,955.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.04	VAT Zero Rated Sales	0.00
Add : VAT	305.44	VAT Amount	305.44
TOTAL AMOUNT DUE	4,056.48	TOTAL SALES	4,261.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193160458936

Collection Ref. Code	: 1807-82-959-6	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 1937620000-2				
Customer Name	: ROMANILLOS,SAMUEL	TOTAL AMOUNT DUE	: 8,481.52	Overdue Bill	: 1
Meter Number	: 166577WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19376200002 BC18/155.2/7370/0/10/08-25-2016/59 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462992564772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229958

46229954824

Date : 08-25-2016

BC18/155.2/7400/0124844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622995482-4

Collection Ref. Code : 1855-94-413-8

Customer Information----------

Name : VENIDA,GERRY SARINO

Premise Address : 55PV CABANTAN ST,SITIO SAN ANTONIO,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543949 GS6	Pole No	:	0124844
Serial No	:	57408061	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2693
Period From	:	07-24-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	349	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.97
CURRENT BILL - AUGUST 2016		210.12
TOTAL AMOUNT DUE		436.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 213.00

Your monthly electricity consumption chart

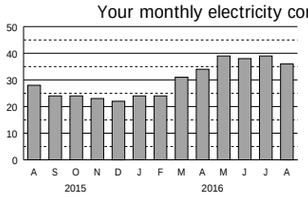

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.12		
Less : VAT	14.49		
Amount Net of VAT	195.63		
Less: BIR 2306	6.22		
BIR 2307	3.57	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.84	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	200.33	TOTAL SALES	210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7400/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462992564772

Collection Ref. Code : 1855-94-413-8

Account ID : 4622995482-4

Customer Name : VENIDA,GERRY SARINO

Meter Number : 543949 GS6

Period : Jul 2016

Premise Address : 55PV CABANTAN ST,SITIO SAN ANTONIO,BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 436.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46229954824 BC18/155.2/7400/0/10/08-25-2016/59 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780315679357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222415

78084320700

Date : 08-25-2016

BC18/155.2/7421/0124956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808432070-0

Collection Ref. Code : 1861-46-878-4

Customer Information----------

Name : DINOLAN,ISABEL BAGUIO

Premise Address : SITIO KALINAO,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069776	Pole No	:	0124956
Serial No	:	84398103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1540
Period From	:	07-24-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.15
CURRENT BILL - AUGUST 2016		967.54
TOTAL AMOUNT DUE		1,844.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,175.00

Your monthly electricity consumption chart

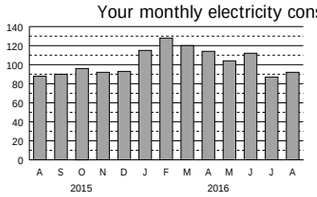

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.54		
Less : VAT	68.95		
Amount Net of VAT	898.59		
Less: BIR 2306	29.18		
BIR 2307	17.10	VATable Sales	898.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.31	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	921.26	TOTAL SALES	967.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7421/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780315679357

Collection Ref. Code : 1861-46-878-4

Account ID : 7808432070-0

Customer Name : DINOLAN,ISABEL BAGUIO

Meter Number : MTR1069776

Period : Jul 2016

Premise Address : SITIO KALINAO,BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,844.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78084320700

BC18/155.2/7421/0/10/08-25-2016/59

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040083829458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218264

04058243835

Date : 08-25-2016

BC18/155.2/7440/0124956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405824383-5

Collection Ref. Code : 1853-79-164-4

Customer Information----------

Name : COPTA,REMEGIO BRAGAT

Premise Address : 55 PV CABANTAN ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255766 GS6	Pole No	:	0124956
Serial No	:	43314733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3149
Period From	:	07-24-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.74
CURRENT BILL - AUGUST 2016		988.55
TOTAL AMOUNT DUE		1,888.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 927.00

Your monthly electricity consumption chart

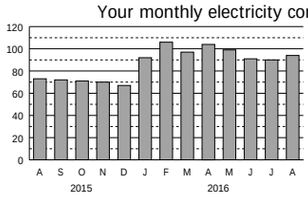

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.55		
Less : VAT	70.45		
Amount Net of VAT	918.10		
Less: BIR 2306	29.82		
BIR 2307	17.47	VATable Sales	918.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.81	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	941.26	TOTAL SALES	988.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040083829458

Collection Ref. Code	: 1853-79-164-4	Premise Address	: 55 PV CABANTAN ST.,BO LUZ,CEBU CITY		
Account ID	: 0405824383-5				
Customer Name	: COPTA,REMEGIO BRAGAT	TOTAL AMOUNT DUE	: 1,888.61	Overdue Bill	: 1
Meter Number	: 255766 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04058243835 BC18/155.2/7440/0/10/08-25-2016/59 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043826139744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219998

04378200002

Date : 08-25-2016

BC18/155.2/7490/0124830/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437820000-2

Collection Ref. Code : 1821-82-512-8

Customer Information----------

Name : DINOLAN,MANSUETO M1 TM A.

Premise Address : 101 CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237979DS6	Pole No	:	0124830
Serial No	:	10952190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62168
Period From	:	07-24-2016	Prev Rdg	:	61348
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	140	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,900.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,381.92
Transmission Charge	0.3755/kWh	307.91
System Loss Charge	0.8712/kWh	714.38
Sub-Total		5,404.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,900.00	178.00
Sub-Total		254.29
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		281.16
Transmission		8.13
System Loss		43.77
Distribution		282.15
Others		37.72
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,103.65
CURRENT BILL - AUGUST 2016		9,113.42
TOTAL AMOUNT DUE		18,013.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,559.00

Your monthly electricity consumption chart

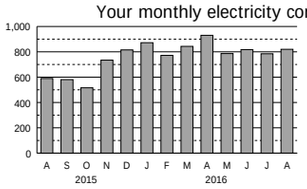

Avg Monthly Usage : 758.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,113.42		
Less : VAT	652.93		
Amount Net of VAT	8,460.49		
Less: BIR 2306	276.08		
BIR 2307	161.40	VATable Sales	8,460.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,023.01	VAT Zero Rated Sales	0.00
Add : VAT	652.93	VAT Amount	652.93
TOTAL AMOUNT DUE	8,675.94	TOTAL SALES	9,113.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7490/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043826139744

Collection Ref. Code	: 1821-82-512-8	Premise Address	: 101 CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 0437820000-2				
Customer Name	: DINOLAN,MANSUETO M1 TM A.	TOTAL AMOUNT DUE	: 18,013.64	Overdue Bill	: 1
Meter Number	: 237979DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04378200002 BC18/155.2/7490/0/10/08-25-2016/59 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147922912036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224357

14798200003

Date : 08-25-2016

BC18/155.2/7510/0124830/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479820000-3

Collection Ref. Code : 1825-17-278-1

Customer Information----------

Name : ARIAS,ANNABELLE R

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	237997DS6	Pole No	:	0124830
Serial No	:	11430326	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8042
Period From	:	07-24-2016	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	150	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,804.08
Transmission Charge	0.3755/kWh	337.57
System Loss Charge	0.8712/kWh	783.21
Sub-Total		5,924.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,214.00	204.28
Sub-Total		287.92
Government Charges		
Franchise Tax - Local		65.92
Value Added Tax		
Generation		308.24
Transmission		8.91
System Loss		48.00
Distribution		309.28
Others		42.46
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,211.10
CURRENT BILL - AUGUST 2016		10,001.19
TOTAL AMOUNT DUE		20,215.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,404.98

Your monthly electricity consumption chart

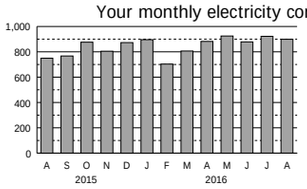

Avg Monthly Usage : 844.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,001.19		
Less : VAT	716.89		
Amount Net of VAT	9,284.30		
Less: BIR 2306	303.13		
BIR 2307	177.12	VATable Sales	9,284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,804.05	VAT Zero Rated Sales	0.00
Add : VAT	716.89	VAT Amount	716.89
TOTAL AMOUNT DUE	9,520.94	TOTAL SALES	10,001.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147922912036

Collection Ref. Code	: 1825-17-278-1	Premise Address	: CABANTAN MABOLO		
Account ID	: 1479820000-3				
Customer Name	: ARIAS,ANNABELLE R	TOTAL AMOUNT DUE	: 20,215.22	Overdue Bill	: 1
Meter Number	: 237997DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14798200003 BC18/155.2/7510/0/10/08-25-2016/59 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109450659428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219753

10952668365

Date : 08-25-2016

BC18/155.2/7511/0124830/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095266836-5

Collection Ref. Code : 1853-82-167-5

Customer Information----------

Name : FONTANA,MECHEL TABURNAL

Premise Address : 92-D CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	560867 GS6	Pole No	:	0124830
Serial No	:	67667142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6741
Period From	:	07-24-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	222	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.15
CURRENT BILL - AUGUST 2016		3,568.44
TOTAL AMOUNT DUE		6,937.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,479.02

Your monthly electricity consumption chart

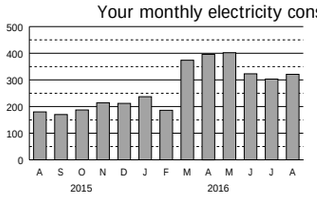

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.44		
Less : VAT	255.71		
Amount Net of VAT	3,312.73		
Less: BIR 2306	108.13		
BIR 2307	63.20	VATable Sales	3,312.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.40	VAT Zero Rated Sales	0.00
Add : VAT	255.71	VAT Amount	255.71
TOTAL AMOUNT DUE	3,397.11	TOTAL SALES	3,568.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7511/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109450659428

Collection Ref. Code	: 1853-82-167-5	Premise Address	: 92-D CABANTAN ST.,BO. LUZ		
Account ID	: 1095266836-5				
Customer Name	: FONTANA,MECHEL TABURNAL	TOTAL AMOUNT DUE	: 6,937.78	Overdue Bill	: 1
Meter Number	: 560867 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10952668365

BC18/155.2/7511/0/10/08-25-2016/59

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949265574856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221855

94969200008

Date : 08-25-2016

BC18/155.2/7540/0124830/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496920000-8

Collection Ref. Code : 1827-66-392-8

Customer Information----------

Name : NARDO,ARTEMIO C JR

Premise Address : CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	237720DS6	Pole No	:	0124830
Serial No	:	10054012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13284
Period From	:	07-24-2016	Prev Rdg	:	13106
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.01
CURRENT BILL - AUGUST 2016		1,982.05
TOTAL AMOUNT DUE		3,885.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,974.00

Your monthly electricity consumption chart

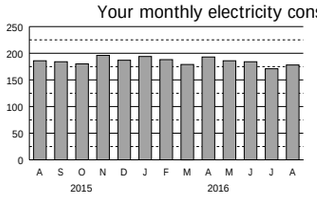

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.05		
Less : VAT	142.14		
Amount Net of VAT	1,839.91		
Less: BIR 2306	60.11		
BIR 2307	35.10	VATable Sales	1,839.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.70	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,886.84	TOTAL SALES	1,982.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949265574856

Collection Ref. Code : 1827-66-392-8

Account ID : 9496920000-8

Customer Name : NARDO,ARTEMIO C JR

Meter Number : 237720DS6

Period : Jul 2016

Premise Address : CABANTAN ST. MABOLO

TOTAL AMOUNT DUE : 3,885.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94969200008 BC18/155.2/7540/0/10/08-25-2016/59 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493113262564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229179

49358288485

Date : 08-25-2016

BC18/155.2/7571/0124830/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935828848-5

Collection Ref. Code : 1859-57-662-1

Customer Information----------

Name : BAGUIO,ROLAND CODIORAN

Premise Address : SITIO KALINAO,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019013	Pole No	:	0124830
Serial No	:	121743929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7976
Period From	:	07-24-2016	Prev Rdg	:	7637
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	254	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		455.34
CURRENT BILL - AUGUST 2016		3,759.29
TOTAL AMOUNT DUE		6,921.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,448.00

Your monthly electricity consumption chart

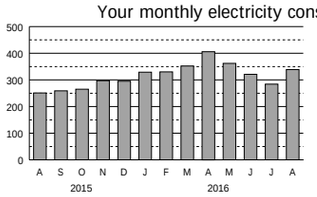

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.29		
Less : VAT	269.04		
Amount Net of VAT	3,490.25		
Less: BIR 2306	113.76		
BIR 2307	66.57	VATable Sales	3,490.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.92	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,578.96	TOTAL SALES	3,759.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7571/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493113262564

Collection Ref. Code	: 1859-57-662-1	Premise Address	: SITIO KALINAO,BO. LUZ, CEBU CITY		
Account ID	: 4935828848-5				
Customer Name	: BAGUIO,ROLAND CODIORAN	TOTAL AMOUNT DUE	: 6,921.86	Overdue Bill	: 1
Meter Number	: MTR1019013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49358288485 BC18/155.2/7571/0/10/08-25-2016/59 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643396813925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219452

64376200008

Date : 08-25-2016

BC18/155.2/7580/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437620000-8

Collection Ref. Code : 1807-82-632-5

Customer Information----------

Name : PACALDO,CLAUDIA T

Premise Address : 90-J CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	439923GS6	Pole No	:	0124823
Serial No	:	47696351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11980
Period From	:	07-24-2016	Prev Rdg	:	11886
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 26.89
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.71
CURRENT BILL - AUGUST 2016		988.30
TOTAL AMOUNT DUE		1,877.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,050.00

Your monthly electricity consumption chart

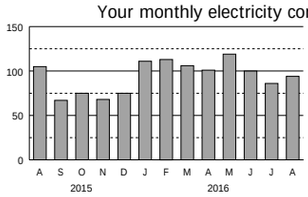

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.30		
Less : VAT	70.42		
Amount Net of VAT	917.88		
Less: BIR 2306	29.80		
BIR 2307	17.46	VATable Sales	917.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.62	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	941.04	TOTAL SALES	988.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643396813925

Collection Ref. Code	: 1807-82-632-5	Premise Address	: 90-J CABANTAN ST,BO LUZ
Account ID	: 6437620000-8		
Customer Name	: PACALDO,CLAUDIA T	TOTAL AMOUNT DUE	: 1,877.51
Meter Number	: 439923GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64376200008 BC18/155.2/7580/0/10/08-25-2016/59 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273702992006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218376

27358200007

Date : 08-25-2016

BC18/155.2/7590/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735820000-7

Collection Ref. Code : 1831-35-581-7

Customer Information----------

Name : PAMUTUNGAN,RODULFA C TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1115735	Pole No	:	0124823
Serial No	:	40051304	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	920
Period From	:	07-24-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	340	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,426.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.6506/kWh	80.67
System Loss Charge	0.848/kWh	105.15
Sub-Total		848.45
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		42.52
Transmission		2.13
System Loss		6.32
Distribution		43.17
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.50
CURRENT BILL - AUGUST 2016		1,416.82
TOTAL AMOUNT DUE		2,843.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 401.00

Your monthly electricity consumption chart

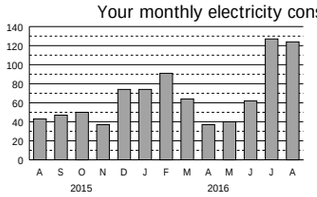

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.82		
Less : VAT	100.07		
Amount Net of VAT	1,316.75		
Less: BIR 2306	42.71		
BIR 2307	25.15	VATable Sales	1,316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.89	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,348.96	TOTAL SALES	1,416.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273702992006

Collection Ref. Code	: 1831-35-581-7	Premise Address	: CABANTAN ST		
Account ID	: 2735820000-7				
Customer Name	: PAMUTUNGAN,RODULFA C TM	TOTAL AMOUNT DUE	: 2,843.61	Overdue Bill	: 1
Meter Number	: MTR1115735				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27358200007 BC18/155.2/7590/0/10/08-25-2016/59 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482104508404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222916

48228200001

Date : 08-25-2016

BC18/155.2/7610/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822820000-1

Collection Ref. Code : 1837-62-176-4

Customer Information----------

Name : ALAAN,TERESITA T. TM.

Premise Address : KALINAO, BRGY. LUZ

TIN :

Metering Information----------

Meter No	:	449162GS6	Pole No	:	0124823
Serial No	:	96860517	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45357
Period From	:	07-24-2016	Prev Rdg	:	44900
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,442.12
Transmission Charge	0.3755/kWh	171.60
System Loss Charge	0.8712/kWh	398.14
Sub-Total		3,011.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,825.00	96.50
Sub-Total		139.02
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		156.70
Transmission		4.52
System Loss		24.41
Distribution		157.51
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		615.04
CURRENT BILL - AUGUST 2016		5,078.53
TOTAL AMOUNT DUE		9,903.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,568.00

Your monthly electricity consumption chart

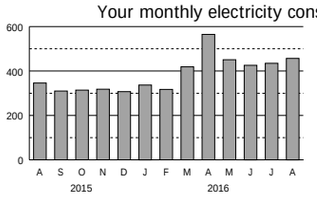

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.53		
Less : VAT	363.84		
Amount Net of VAT	4,714.69		
Less: BIR 2306	153.85		
BIR 2307	89.94	VATable Sales	4,714.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.90	VAT Zero Rated Sales	0.00
Add : VAT	363.84	VAT Amount	363.84
TOTAL AMOUNT DUE	4,834.74	TOTAL SALES	5,078.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7610/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482104508404

Collection Ref. Code	: 1837-62-176-4	Premise Address	: KALINAO, BRGY. LUZ		
Account ID	: 4822820000-1				
Customer Name	: ALAAN,TERESITA T. TM.	TOTAL AMOUNT DUE	: 9,903.50	Overdue Bill	: 1
Meter Number	: 449162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48228200001 BC18/155.2/7610/0/10/08-25-2016/59 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383655172800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223308

38378200000

Date : 08-25-2016

BC18/155.2/7620/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837820000-0

Collection Ref. Code : 1821-91-674-3

Customer Information----------

Name : PUABEN,GERONIMO C

Premise Address : 96-B CABANTAN ST, KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382641GS6	Pole No	:	0124823
Serial No	:	2003141052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18912
Period From	:	07-24-2016	Prev Rdg	:	18687
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.52
CURRENT BILL - AUGUST 2016		2,506.65
TOTAL AMOUNT DUE		5,033.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,647.00

Your monthly electricity consumption chart

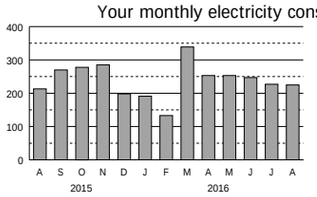

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.65		
Less : VAT	179.81		
Amount Net of VAT	2,326.84		
Less: BIR 2306	76.03		
BIR 2307	44.39	VATable Sales	2,326.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.42	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,386.23	TOTAL SALES	2,506.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7620/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383655172800

Collection Ref. Code	: 1821-91-674-3	Premise Address	: 96-B CABANTAN ST, KALINAO,BO LUZ,CEBU CITY		
Account ID	: 3837820000-0				
Customer Name	: PUABEN,GERONIMO C	TOTAL AMOUNT DUE	: 5,033.13	Overdue Bill	: 1
Meter Number	: 382641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38378200000 BC18/155.2/7620/0/10/08-25-2016/59 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526823327849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229865

52688200006

Date : 08-25-2016

BC18/155.2/7660/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268820000-6

Collection Ref. Code : 1823-68-284-7

Customer Information----------

Name : TUNDAG,MELINDA T

Premise Address : 92-D CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449169GS6	Pole No	:	0124683
Serial No	:	93356483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7537
Period From	:	07-24-2016	Prev Rdg	:	7509
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	270	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - AUGUST 2016		118.58
TOTAL AMOUNT DUE		230.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 172.00

Your monthly electricity consumption chart

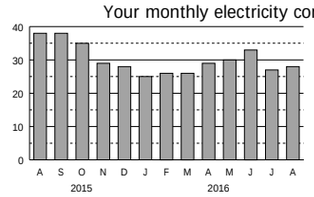

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.58		
Less : VAT	7.90		
Amount Net of VAT	110.68		
Less: BIR 2306	3.44		
BIR 2307	1.95	VATable Sales	110.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.29	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	113.19	TOTAL SALES	118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526823327849

Collection Ref. Code	: 1823-68-284-7	Premise Address	: 92-D CABANTAN ST,BO LUZ,CEBU CITY
Account ID	: 5268820000-6		
Customer Name	: TUNDAG,MELINDA T	TOTAL AMOUNT DUE	: 230.05
Meter Number	: 449169GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52688200006

BC18/155.2/7660/0/10/08-25-2016/59

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465937851004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231764

46508172304

Date : 08-25-2016

BC18/155.2/7690/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650817230-4

Collection Ref. Code : 1853-93-341-4

Customer Information----------

Name : TUNDAG,MARCELINA TOLERO

Premise Address : 92-D SITIO KALINAO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048785	Pole No	:	0124823
Serial No	:	121743180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	867
Period From	:	07-24-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	211	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.48
CURRENT BILL - AUGUST 2016		562.94
TOTAL AMOUNT DUE		1,016.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 591.00

Your monthly electricity consumption chart

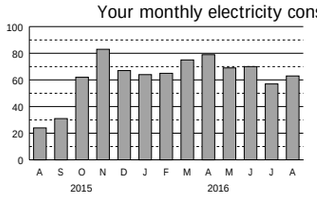

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.94		
Less : VAT	39.79		
Amount Net of VAT	523.15		
Less: BIR 2306	16.90		
BIR 2307	9.86	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.39	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	536.18	TOTAL SALES	562.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7690/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465937851004

Collection Ref. Code	: 1853-93-341-4	Premise Address	: 92-D SITIO KALINAO,BO. LUZ,CEBU CITY
Account ID	: 4650817230-4		
Customer Name	: TUNDAG,MARCELINA TOLERO	TOTAL AMOUNT DUE	: 1,016.84
Meter Number	: MTR1048785		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46508172304 BC18/155.2/7690/0/10/08-25-2016/59 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843154686143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219920

84376200006

Date : 08-25-2016

BC18/155.2/7710/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437620000-6

Collection Ref. Code : 1807-82-662-7

Customer Information----------

Name : BABOR,MAGDALENA

Premise Address : CABANTAN ST MABOLO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	198927WS6	Pole No	:	0124823
Serial No	:	44925194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26207
Period From	:	07-24-2016	Prev Rdg	:	26017
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.08
CURRENT BILL - AUGUST 2016		2,123.48
TOTAL AMOUNT DUE		4,517.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,996.00

Your monthly electricity consumption chart

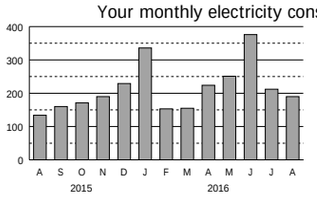

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.48		
Less : VAT	152.56		
Amount Net of VAT	1,970.92		
Less: BIR 2306	64.49		
BIR 2307	37.61	VATable Sales	1,970.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.82	VAT Zero Rated Sales	0.00
Add : VAT	152.56	VAT Amount	152.56
TOTAL AMOUNT DUE	2,021.38	TOTAL SALES	2,123.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7710/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843154686143

Collection Ref. Code : 1807-82-662-7

Account ID : 8437620000-6

Customer Name : BABOR,MAGDALENA

Meter Number : 198927WS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO,BK CHAPEL

TOTAL AMOUNT DUE : 4,517.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84376200006

BC18/155.2/7710/0/10/08-25-2016/59

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117345576921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224499

11788200001

Date : 08-25-2016

BC18/155.2/7720/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178820000-1

Collection Ref. Code : 1831-70-200-2

Customer Information----------

Name : SAMONTE,ROGELIO G TM

Premise Address : KALINAW CABANTANST,MABOLO

TIN :

Metering Information----------

Meter No	:	166561WS6	Pole No	:	0124655
Serial No	:	44821097	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5878
Period From	:	07-24-2016	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.11
CURRENT BILL - AUGUST 2016		598.50
TOTAL AMOUNT DUE		1,087.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

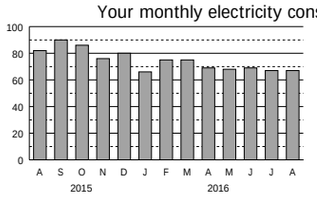

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.50		
Less : VAT	42.30		
Amount Net of VAT	556.20		
Less: BIR 2306	17.96		
BIR 2307	10.49	VATable Sales	556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.75	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	570.05	TOTAL SALES	598.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7720/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117345576921

Collection Ref. Code : 1831-70-200-2

Account ID : 1178820000-1

Customer Name : SAMONTE,ROGELIO G TM

Meter Number : 166561WS6

Period : Jul 2016

Premise Address : KALINAW CABANTANST,MABOLO

TOTAL AMOUNT DUE : 1,087.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11788200001 BC18/155.2/7720/0/10/08-25-2016/59 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943602856072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219089

94376200005

Date : 08-25-2016

BC18/155.2/7730/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437620000-5

Collection Ref. Code : 1807-82-665-1

Customer Information----------

Name : DAPIGRAN,SIMEONA

Premise Address : BSDE 92 N P CABANTAN

TIN :

Metering Information----------

Meter No	:	412036GS6	Pole No	:	0124823
Serial No	:	59465023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17229
Period From	:	07-24-2016	Prev Rdg	:	17083
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.37
CURRENT BILL - AUGUST 2016		1,621.47
TOTAL AMOUNT DUE		2,949.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,220.00

Your monthly electricity consumption chart

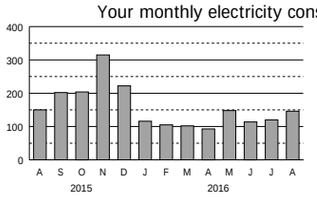

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.47		
Less : VAT	116.13		
Amount Net of VAT	1,505.34		
Less: BIR 2306	49.11		
BIR 2307	28.72	VATable Sales	1,505.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.51	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,543.64	TOTAL SALES	1,621.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7730/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943602856072

Collection Ref. Code	: 1807-82-665-1	Premise Address	: BSDE 92 N P CABANTAN		
Account ID	: 9437620000-5				
Customer Name	: DAPIGRAN,SIMEONA	TOTAL AMOUNT DUE	: 2,949.57	Overdue Bill	: 1
Meter Number	: 412036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94376200005 BC18/155.2/7730/0/10/08-25-2016/59 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823562794646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226930

82341711388

Date : 08-25-2016

BC18/155.2/7740/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234171138-8

Collection Ref. Code : 1855-36-224-4

Customer Information----------

Name : GUMELA,ROSALIE SOLON

Premise Address : 92-E CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030264	Pole No	:	0124802
Serial No	:	121519128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1819
Period From	:	07-24-2016	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.94
CURRENT BILL - AUGUST 2016		589.44
TOTAL AMOUNT DUE		1,061.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 458.00

Your monthly electricity consumption chart

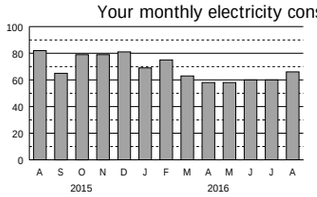

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.44		
Less : VAT	41.66		
Amount Net of VAT	547.78		
Less: BIR 2306	17.71		
BIR 2307	10.33	VATable Sales	547.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.74	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	561.40	TOTAL SALES	589.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7740/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823562794646

Collection Ref. Code	: 1855-36-224-4	Premise Address	: 92-E CABANTAN ST.,BO. LUZ,CEBU CITY		
Account ID	: 8234171138-8				
Customer Name	: GUMELA,ROSALIE SOLON	TOTAL AMOUNT DUE	: 1,061.20	Overdue Bill	: 1
Meter Number	: MTR1030264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82341711388

BC18/155.2/7740/0/10/08-25-2016/59

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849278794448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223505

84985696875

Date : 08-25-2016

BC18/155.2/7741/0124851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498569687-5

Collection Ref. Code : 1863-80-251-7

Customer Information----------

Name : IMPAS,MAE GLADYS ARNEJO

Premise Address : SITIO KALINAO,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158127	Pole No	:	0124851
Serial No	:	133494380	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	203
Period From	:	07-24-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.90
CURRENT BILL - AUGUST 2016		452.03
TOTAL AMOUNT DUE		927.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 882.00

Your monthly electricity consumption chart

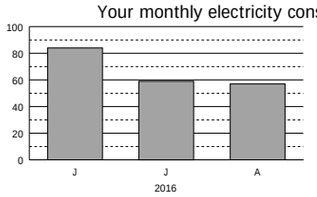

Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.03		
Less : VAT	31.81		
Amount Net of VAT	420.22		
Less: BIR 2306	13.54		
BIR 2307	7.86	VATable Sales	420.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.82	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	430.63	TOTAL SALES	452.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7741/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849278794448

Collection Ref. Code	: 1863-80-251-7	Premise Address	: SITIO KALINAO,BO. LUZ, CEBU CITY		
Account ID	: 8498569687-5				
Customer Name	: IMPAS,MAE GLADYS ARNEJO	TOTAL AMOUNT DUE	: 927.33	Overdue Bill	: 1
Meter Number	: MTR1158127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84985696875 BC18/155.2/7741/0/10/08-25-2016/59 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175644240426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218684

17558200006

Date : 08-25-2016

BC18/155.2/7760/0124851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755820000-6

Collection Ref. Code : 1831-49-023-4

Customer Information----------

Name : GUMELA,ANTONIETTE S

Premise Address : BLK2 L16, 92E CABANTAN ST.,SITIO KALINAO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457804GS6	Pole No	:	0124851
Serial No	:	74656510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12738
Period From	:	07-24-2016	Prev Rdg	:	12664
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	554	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.87
CURRENT BILL - AUGUST 2016		721.20
TOTAL AMOUNT DUE		1,443.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 806.00

Your monthly electricity consumption chart

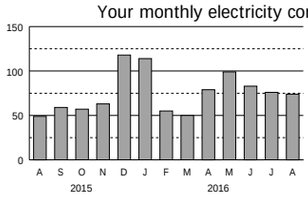

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.20		
Less : VAT	51.88		
Amount Net of VAT	669.32		
Less: BIR 2306	21.97		
BIR 2307	12.68	VATable Sales	669.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.67	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	686.55	TOTAL SALES	721.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7760/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175644240426

Collection Ref. Code	: 1831-49-023-4	Premise Address	: BLK2 L16, 92E CABANTAN ST.,SITIO KALINAO,BO. LUZ,CEBU CITY
Account ID	: 1755820000-6		
Customer Name	: GUMELA,ANTONIETTE S	TOTAL AMOUNT DUE	: 1,443.12
Meter Number	: 457804GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17558200006 BC18/155.2/7760/0/10/08-25-2016/59 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727627103105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228798

72798200001

Date : 08-25-2016

BC18/155.2/7780/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279820000-1

Collection Ref. Code : 1823-99-884-4

Customer Information----------

Name : LIM,ERLINDA B

Premise Address : CABANTAN MABOLO,SITIO KALINAO

TIN :

Metering Information----------

Meter No	:	383770GS6	Pole No	:	0124802
Serial No	:	2003132921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12539
Period From	:	07-24-2016	Prev Rdg	:	12353
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	120	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.43
CURRENT BILL - AUGUST 2016		2,076.79
TOTAL AMOUNT DUE		4,327.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,400.00

Your monthly electricity consumption chart

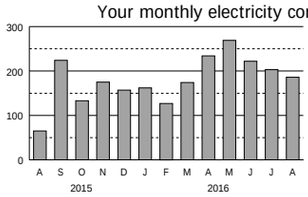

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.79		
Less : VAT	149.12		
Amount Net of VAT	1,927.67		
Less: BIR 2306	63.05		
BIR 2307	36.78	VATable Sales	1,927.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.84	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,976.96	TOTAL SALES	2,076.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7780/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727627103105

Collection Ref. Code : 1823-99-884-4

Account ID : 7279820000-1

Customer Name : LIM,ERLINDA B

Meter Number : 383770GS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO,SITIO KALINAO

TOTAL AMOUNT DUE : 4,327.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72798200001

BC18/155.2/7780/0/10/08-25-2016/59

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153440346576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229011

15376200000

Date : 08-25-2016

BC18/155.2/7800/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537620000-0

Collection Ref. Code : 1807-82-671-6

Customer Information----------

Name : OBIEDO,VENANCIO

Premise Address : #92-K P. CABANTAN ST.,,MABOLO BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	213121WS6	Pole No	:	0124802
Serial No	:	44261012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11101
Period From	:	07-24-2016	Prev Rdg	:	11100
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5.34
Transmission Charge	0.3755/kWh	0.38
System Loss Charge	0.8712/kWh	0.87
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 476.50	9.53
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.34
CURRENT BILL - AUGUST 2016		16.87
TOTAL AMOUNT DUE		493.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2014 - 27.37

Your monthly electricity consumption chart

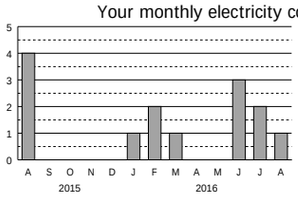

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	1.76		
Amount Net of VAT	15.11		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	15.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	15.85	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7800/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153440346576

Collection Ref. Code	: 1807-82-671-6	Premise Address	: #92-K P. CABANTAN ST.,,MABOLO BK. CHAPEL		
Account ID	: 1537620000-0				
Customer Name	: OBIEDO,VENANCIO	TOTAL AMOUNT DUE	: 493.50	Overdue Bill	: 9
Meter Number	: 213121WS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15376200000

BC18/155.2/7800/0/10/08-25-2016/59

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265292698535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232699

26593599660

Date : 08-25-2016

BC18/155.2/7812/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659359966-0

Collection Ref. Code : 1853-70-050-9

Customer Information----------

Name : OBIEDO,DAISY BLANCO

Premise Address : 92-K CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011860 EFS6	Pole No	:	0124802
Serial No	:	121434639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5014
Period From	:	07-24-2016	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.34
CURRENT BILL - AUGUST 2016		2,183.25
TOTAL AMOUNT DUE		4,339.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 780.00

Your monthly electricity consumption chart

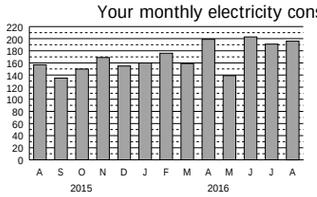

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.25		
Less : VAT	156.59		
Amount Net of VAT	2,026.66		
Less: BIR 2306	66.21		
BIR 2307	38.67	VATable Sales	2,026.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.78	VAT Zero Rated Sales	0.00
Add : VAT	156.59	VAT Amount	156.59
TOTAL AMOUNT DUE	2,078.37	TOTAL SALES	2,183.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7812/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265292698535

Collection Ref. Code	: 1853-70-050-9	Premise Address	: 92-K CABANTAN ST.,BO. LUZ, CEBU CITY		
Account ID	: 2659359966-0				
Customer Name	: OBIEDO,DAISY BLANCO	TOTAL AMOUNT DUE	: 4,339.40	Overdue Bill	: 1
Meter Number	: 011860 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26593599660 BC18/155.2/7812/0/10/08-25-2016/59 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720069542979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224969

72037200002

Date : 08-25-2016

BC18/155.2/7830/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203720000-2

Collection Ref. Code : 1811-94-284-9

Customer Information----------

Name : LAPLANA,AIDA TM B.

Premise Address : 92K CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169187WS6	Pole No	:	0124802
Serial No	:	43002893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6010
Period From	:	07-24-2016	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.3755/kWh	5.26
System Loss Charge	0.8712/kWh	12.20
Sub-Total		92.27
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.33	- 132.33
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 129.94
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.80
Transmission		0.14
System Loss		0.75
Distribution		5.41
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.62
CURRENT BILL - AUGUST 2016		15.01
TOTAL AMOUNT DUE		134.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 443.00

Your monthly electricity consumption chart

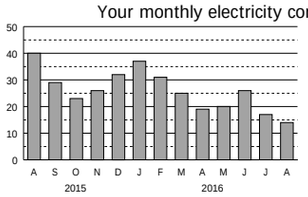

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.89		
Amount Net of VAT	14.12		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.53	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.42	TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7830/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720069542979

Collection Ref. Code	: 1811-94-284-9	Premise Address	: 92K CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 7203720000-2				
Customer Name	: LAPLANA,AIDA TM B.	TOTAL AMOUNT DUE	: 134.44	Overdue Bill	: 2
Meter Number	: 169187WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72037200002 BC18/155.2/7830/0/10/08-25-2016/59 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892593739833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229620

89218379843

Date : 08-25-2016

BC18/155.2/7900/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921837984-3

Collection Ref. Code : 1853-68-332-9

Customer Information----------

Name : ACHARON,MARY GRACE ENCILA

Premise Address : 92-F CABANTAN ST.,BRGY. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556509 GS6	Pole No	:	0124802
Serial No	:	55852241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12272
Period From	:	07-24-2016	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 56.46
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.61
CURRENT BILL - AUGUST 2016		859.55
TOTAL AMOUNT DUE		2,078.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,012.00

Your monthly electricity consumption chart

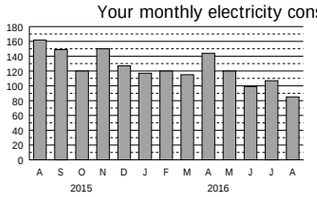

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	61.48		
Amount Net of VAT	798.07		
Less: BIR 2306	26.04		
BIR 2307	15.15	VATable Sales	798.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.88	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	818.36	TOTAL SALES	859.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7900/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892593739833

Collection Ref. Code	: 1853-68-332-9	Premise Address	: 92-F CABANTAN ST.,BRGY. LUZ,CEBU CITY		
Account ID	: 8921837984-3				
Customer Name	: ACHARON,MARY GRACE ENCILA	TOTAL AMOUNT DUE	: 2,078.39	Overdue Bill	: 1
Meter Number	: 556509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89218379843 BC18/155.2/7900/0/10/08-25-2016/59 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217990288944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225797

21747973812

Date : 08-25-2016

BC18/155.2/7930/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174797381-2

Collection Ref. Code : 1853-68-668-9

Customer Information----------

Name : VILLAFLORES,ESTRELLA URBINA

Premise Address : 92-H SITIO KALINAO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556498 GS6	Pole No	:	0124802
Serial No	:	G023487550	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25368
Period From	:	07-24-2016	Prev Rdg	:	24894
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	852	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,532.96
Transmission Charge	0.3755/kWh	177.99
System Loss Charge	0.8712/kWh	412.95
Sub-Total		3,123.90
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,441.00	108.82
Sub-Total		152.92
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		162.52
Transmission		4.70
System Loss		25.32
Distribution		163.35
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		639.04
CURRENT BILL - AUGUST 2016		5,277.11
TOTAL AMOUNT DUE		10,717.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,171.00

Your monthly electricity consumption chart

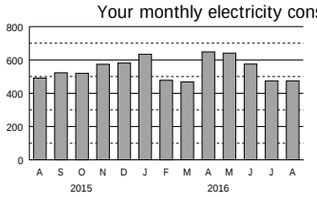

Avg Monthly Usage : 544.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.11		
Less : VAT	378.42		
Amount Net of VAT	4,898.69		
Less: BIR 2306	160.01		
BIR 2307	93.46	VATable Sales	4,898.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,645.22	VAT Zero Rated Sales	0.00
Add : VAT	378.42	VAT Amount	378.42
TOTAL AMOUNT DUE	5,023.64	TOTAL SALES	5,277.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7930/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217990288944

Collection Ref. Code	: 1853-68-668-9	Premise Address	: 92-H SITIO KALINAO,BO. LUZ,CEBU CITY		
Account ID	: 2174797381-2				
Customer Name	: VILLAFLORES,ESTRELLA URBINA	TOTAL AMOUNT DUE	: 10,717.90	Overdue Bill	: 1
Meter Number	: 556498 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21747973812

BC18/155.2/7930/0/10/08-25-2016/59

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525487565323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229479

52558200003

Date : 08-25-2016

BC18/155.2/7960/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255820000-3

Collection Ref. Code : 1831-46-371-7

Customer Information----------

Name : SOLON,MARIA ROSITA TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	196495WS6	Pole No	:	0124802
Serial No	:	49980480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8036
Period From	:	07-24-2016	Prev Rdg	:	7971
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 111.49
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.20
CURRENT BILL - AUGUST 2016		584.09
TOTAL AMOUNT DUE		1,203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 324.00

Your monthly electricity consumption chart

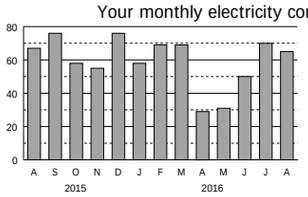

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.09		
Less : VAT	41.42		
Amount Net of VAT	542.67		
Less: BIR 2306	17.59		
BIR 2307	10.23	VATable Sales	542.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.85	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	556.27	TOTAL SALES	584.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7960/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525487565323

Collection Ref. Code	: 1831-46-371-7	Premise Address	: CABANTAN ST BRGY LUZ		
Account ID	: 5255820000-3				
Customer Name	: SOLON,MARIA ROSITA TM	TOTAL AMOUNT DUE	: 1,203.66	Overdue Bill	: 1
Meter Number	: 196495WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52558200003 BC18/155.2/7960/0/10/08-25-2016/59 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404351950361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216637

40447140118

Date : 08-25-2016

BC18/155.2/8040/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044714011-8

Collection Ref. Code : 1853-82-137-3

Customer Information----------

Name : CONCEPCION,VICENTE IV DURANO

Premise Address : 92-G CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	466340 GS6	Pole No	:	0124795
Serial No	:	64888232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1333
Period From	:	07-24-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	252	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.07
CURRENT BILL - AUGUST 2016		3,180.63
TOTAL AMOUNT DUE		6,694.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 782.00

Your monthly electricity consumption chart

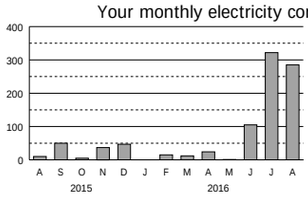

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.63		
Less : VAT	228.33		
Amount Net of VAT	2,952.30		
Less: BIR 2306	96.54		
BIR 2307	56.33	VATable Sales	2,952.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.43	VAT Zero Rated Sales	0.00
Add : VAT	228.33	VAT Amount	228.33
TOTAL AMOUNT DUE	3,027.76	TOTAL SALES	3,180.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8040/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404351950361

Collection Ref. Code	: 1853-82-137-3	Premise Address	: 92-G CABANTAN ST.,BO. LUZ		
Account ID	: 4044714011-8				
Customer Name	: CONCEPCION,VICENTE IV DURANO	TOTAL AMOUNT DUE	: 6,694.74	Overdue Bill	: 1
Meter Number	: 466340 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40447140118

BC18/155.2/8040/0/10/08-25-2016/59

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068075756191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214998

06858277301

Date : 08-25-2016

BC18/155.2/8060/0124613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685827730-1

Collection Ref. Code : 1853-82-128-4

Customer Information----------

Name : CONCEPCION,MA. BENEI DURANO

Premise Address : 92-G CABANTAN ST.,BO. LUZ

TIN :

Metering Information----------

Meter No	:	466778 GS6	Pole No	:	0124613
Serial No	:	58808912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47469
Period From	:	07-24-2016	Prev Rdg	:	45661
No of Days	:	31	Diff Rdg	:	1808
Avg kWh/day	:	58.32	Registered	:	1808
Conn Load	:	222	Billed kWh	:	1808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,643.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,661.59
Transmission Charge	0.3755/kWh	678.90
System Loss Charge	0.8712/kWh	1,575.13
Sub-Total		11,915.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,165.08
Supply Charge	0.4118/kWh	744.53
Metering Charge	0.6989/kWh	1,263.61
	5.00/month	5.00
Sub-Total		5,178.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 16,643.50	332.87
Sub-Total		501.08
Government Charges		
Franchise Tax - Local		131.96
Value Added Tax		
Generation		619.93
Transmission		17.92
System Loss		96.53
Distribution		621.39
Others		75.96
Universal Charge		
Missionary Electrification	0.1561/kWh	282.22
Environmental Charge	0.0025/kWh	4.52
NPC Stranded Contract Costs	0.1938/kWh	350.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.19
Sub-Total		2,425.01
CURRENT BILL - AUGUST 2016		20,019.93
TOTAL AMOUNT DUE		36,663.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 18,992.00

Your monthly electricity consumption chart

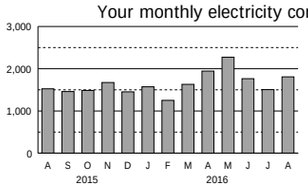

Avg Monthly Usage : 1,641.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,019.93		
Less : VAT	1,431.73		
Amount Net of VAT	18,588.20		
Less: BIR 2306	605.44		
BIR 2307	354.54	VATable Sales	18,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,628.22	VAT Zero Rated Sales	0.00
Add : VAT	1,431.73	VAT Amount	1,431.73
TOTAL AMOUNT DUE	19,059.95	TOTAL SALES	20,019.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8060/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068075756191

Collection Ref. Code	: 1853-82-128-4	Premise Address	: 92-G CABANTAN ST.,BO. LUZ		
Account ID	: 0685827730-1				
Customer Name	: CONCEPCION,MA. BENEI DURANO	TOTAL AMOUNT DUE	: 36,663.38	Overdue Bill	: 1
Meter Number	: 466778 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06858277301 BC18/155.2/8060/0/10/08-25-2016/59 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620674463172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228358

62052486511

Date : 08-25-2016

BC18/155.2/8070/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205248651-1

Collection Ref. Code : 1853-81-653-1

Customer Information----------

Name : BESING,MA.VICTORIA MAGALASANG

Premise Address : 92-A CABANTAN ST.,SITIO KALINAO,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560687 GS6	Pole No	:	0124655
Serial No	:	51417002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2922
Period From	:	07-24-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	229	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.16
CURRENT BILL - AUGUST 2016		729.15
TOTAL AMOUNT DUE		1,385.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,426.00

Your monthly electricity consumption chart

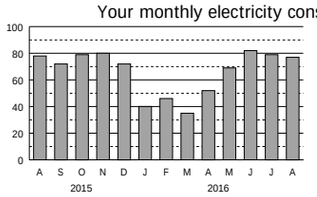

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.15		
Less : VAT	51.71		
Amount Net of VAT	677.44		
Less: BIR 2306	21.93		
BIR 2307	12.82	VATable Sales	677.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.69	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	694.40	TOTAL SALES	729.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8070/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620674463172

Collection Ref. Code	: 1853-81-653-1	Premise Address	: 92-A CABANTAN ST.,SITIO KALINAO,BO. LUZ, CEBU CITY		
Account ID	: 6205248651-1				
Customer Name	: BESING,MA.VICTORIA MAGALASANG	TOTAL AMOUNT DUE	: 1,385.01	Overdue Bill	: 1
Meter Number	: 560687 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62052486511 BC18/155.2/8070/0/10/08-25-2016/59 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881040579562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222806

88138200006

Date : 08-25-2016

BC18/155.2/8080/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813820000-6

Collection Ref. Code : 1845-21-044-1

Customer Information----------

Name : HERNANDEZ,ROSITA C

Premise Address : BLK15 92-Y CABANTAN ST. SITIO KALINAO,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004315 EFS6	Pole No	:	0124655
Serial No	:	92353478	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6179
Period From	:	07-24-2016	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,516.93
Transmission Charge	0.3755/kWh	176.86
System Loss Charge	0.8712/kWh	410.34
Sub-Total		3,104.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		148.97
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		161.49
Transmission		4.67
System Loss		25.14
Distribution		162.32
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		634.57
CURRENT BILL - AUGUST 2016		5,240.34
TOTAL AMOUNT DUE		10,497.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,437.00

Your monthly electricity consumption chart

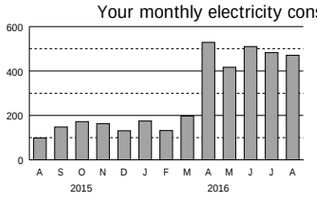

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.34		
Less : VAT	375.64		
Amount Net of VAT	4,864.70		
Less: BIR 2306	158.84		
BIR 2307	92.81	VATable Sales	4,864.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,613.05	VAT Zero Rated Sales	0.00
Add : VAT	375.64	VAT Amount	375.64
TOTAL AMOUNT DUE	4,988.69	TOTAL SALES	5,240.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8080/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881040579562

Collection Ref. Code	: 1845-21-044-1	Premise Address	: BLK15 92-Y CABANTAN ST. SITIO KALINAO,BO. LUZ,CEBU CITY		
Account ID	: 8813820000-6				
Customer Name	: HERNANDEZ,ROSITA C	TOTAL AMOUNT DUE	: 10,497.13	Overdue Bill	: 1
Meter Number	: 004315 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88138200006

BC18/155.2/8080/0/10/08-25-2016/59

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625523860208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231613

62558200002

Date : 08-25-2016

BC18/155.2/8120/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255820000-2

Collection Ref. Code : 1831-46-380-6

Customer Information----------

Name : VELOSO,MACARIO G TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449171GS6	Pole No	:	0124683
Serial No	:	96860935	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13305
Period From	:	07-24-2016	Prev Rdg	:	13281
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.15
CURRENT BILL - AUGUST 2016		104.36
TOTAL AMOUNT DUE		307.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 198.00

Your monthly electricity consumption chart

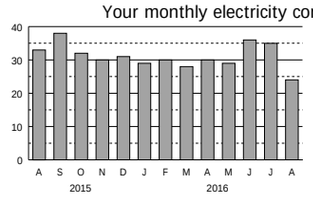

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.36		
Less : VAT	7.08		
Amount Net of VAT	97.28		
Less: BIR 2306	3.06		
BIR 2307	1.72	VATable Sales	97.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.50	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.58	TOTAL SALES	104.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8120/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625523860208

Collection Ref. Code	: 1831-46-380-6	Premise Address	: CABANTAN ST BRGY LUZ		
Account ID	: 6255820000-2				
Customer Name	: VELOSO,MACARIO G TM	TOTAL AMOUNT DUE	: 307.88	Overdue Bill	: 1
Meter Number	: 449171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62558200002 BC18/155.2/8120/0/10/08-25-2016/59 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767067752351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214412

76765129069

Date : 08-25-2016

BC18/155.2/8130/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676512906-9

Collection Ref. Code : 1853-69-089-9

Customer Information----------

Name : TORREVILLAS,MARICON SALADAGA

Premise Address : 92-Z CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556759 GS6	Pole No	:	0124655
Serial No	:	52764603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6191
Period From	:	07-24-2016	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	331	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.97
CURRENT BILL - AUGUST 2016		1,593.63
TOTAL AMOUNT DUE		3,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,799.00

Your monthly electricity consumption chart

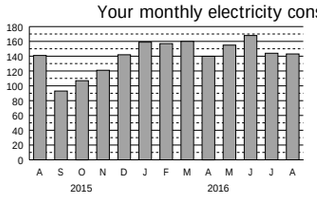

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.63		
Less : VAT	114.35		
Amount Net of VAT	1,479.28		
Less: BIR 2306	48.35		
BIR 2307	28.22	VATable Sales	1,479.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.71	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,517.06	TOTAL SALES	1,593.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8130/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767067752351

Collection Ref. Code	: 1853-69-089-9	Premise Address	: 92-Z CABANTAN ST.,BO. LUZ, CEBU CITY		
Account ID	: 7676512906-9				
Customer Name	: TORREVILLAS,MARICON SALADAGA	TOTAL AMOUNT DUE	: 3,131.18	Overdue Bill	: 1
Meter Number	: 556759 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76765129069 BC18/155.2/8130/0/10/08-25-2016/59 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419661991161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224890

41969200009

Date : 08-25-2016

BC18/155.2/8140/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196920000-9

Collection Ref. Code : 1827-64-563-6

Customer Information----------

Name : DIAMADA,ELIZABETH G

Premise Address : SITIO KALINAO CABANTAN S,MABOLO

TIN :

Metering Information----------

Meter No	:	419725GS6	Pole No	:	0124823
Serial No	:	60717835	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19403
Period From	:	07-24-2016	Prev Rdg	:	19247
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.65
CURRENT BILL - AUGUST 2016		1,757.45
TOTAL AMOUNT DUE		3,484.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 813.16

Your monthly electricity consumption chart

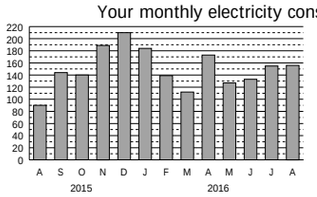

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.45		
Less : VAT	126.75		
Amount Net of VAT	1,630.70		
Less: BIR 2306	53.57		
BIR 2307	31.13	VATable Sales	1,630.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.00	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,672.75	TOTAL SALES	1,757.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8140/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419661991161

Collection Ref. Code	: 1827-64-563-6	Premise Address	: SITIO KALINAO CABANTAN S,MABOLO		
Account ID	: 4196920000-9				
Customer Name	: DIAMADA,ELIZABETH G	TOTAL AMOUNT DUE	: 3,484.57	Overdue Bill	: 1
Meter Number	: 419725GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41969200009 BC18/155.2/8140/0/10/08-25-2016/59 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937603780095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215906

93788200009

Date : 08-25-2016

BC18/155.2/8170/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378820000-9

Collection Ref. Code : 1843-78-398-3

Customer Information----------

Name : OMOLON,EMELINDA C

Premise Address : 92-A SITIO KALINAO CABANTAN ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455156GS6	Pole No	:	0124683
Serial No	:	54232266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6926
Period From	:	07-24-2016	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	574	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 185.53
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - AUGUST 2016		223.34
TOTAL AMOUNT DUE		287.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 709.00

Your monthly electricity consumption chart

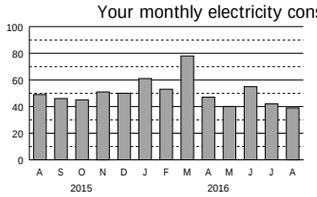

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.34		
Less : VAT	15.24		
Amount Net of VAT	208.10		
Less: BIR 2306	6.55		
BIR 2307	3.79	VATable Sales	208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.76	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.00	TOTAL SALES	223.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8170/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937603780095

Collection Ref. Code	: 1843-78-398-3	Premise Address	: 92-A SITIO KALINAO CABANTAN ST.,BO LUZ,CEBU CITY
Account ID	: 9378820000-9		
Customer Name	: OMOLON,EMELINDA C	TOTAL AMOUNT DUE	: 287.58
Meter Number	: 455156GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93788200009

BC18/155.2/8170/0/10/08-25-2016/59

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713269466335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221659

71339200009

Date : 08-25-2016

BC18/155.2/8180/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133920000-9

Collection Ref. Code : 1825-70-758-8

Customer Information----------

Name : EYAC,RODRIGO G

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	419726GS6	Pole No	:	0124683
Serial No	:	52688234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23082
Period From	:	07-24-2016	Prev Rdg	:	22670
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		551.80
CURRENT BILL - AUGUST 2016		4,554.81
TOTAL AMOUNT DUE		7,831.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,284.00

Your monthly electricity consumption chart

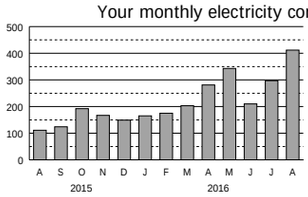

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.81		
Less : VAT	325.49		
Amount Net of VAT	4,229.32		
Less: BIR 2306	137.66		
BIR 2307	80.66	VATable Sales	4,229.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.00	VAT Zero Rated Sales	0.00
Add : VAT	325.49	VAT Amount	325.49
TOTAL AMOUNT DUE	4,336.49	TOTAL SALES	4,554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8180/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713269466335

Collection Ref. Code	: 1825-70-758-8	Premise Address	: MABOLO		
Account ID	: 7133920000-9				
Customer Name	: EYAC,RODRIGO G	TOTAL AMOUNT DUE	: 7,831.53	Overdue Bill	: 1
Meter Number	: 419726GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71339200009 BC18/155.2/8180/0/10/08-25-2016/59 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901007709926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214926

90127200005

Date : 08-25-2016

BC18/155.2/8200/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012720000-5

Collection Ref. Code : 1811-85-689-6

Customer Information----------

Name : SALMITE,ALBERTO TM V.

Premise Address : CABANTAN ST, SITIO KALINAO,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127741WS6	Pole No	:	0124683
Serial No	:	74112273	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16802
Period From	:	07-24-2016	Prev Rdg	:	16732
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 121.94
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.75
CURRENT BILL - AUGUST 2016		626.44
TOTAL AMOUNT DUE		1,196.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 771.00

Your monthly electricity consumption chart

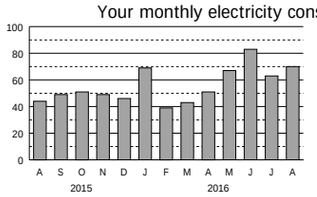

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.44		
Less : VAT	44.30		
Amount Net of VAT	582.14		
Less: BIR 2306	18.80		
BIR 2307	10.98	VATable Sales	582.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.36	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	596.66	TOTAL SALES	626.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8200/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901007709926

Collection Ref. Code	: 1811-85-689-6	Premise Address	: CABANTAN ST, SITIO KALINAO,BRGY LUZ,CEBU CITY
Account ID	: 9012720000-5		
Customer Name	: SALMITE,ALBERTO TM V.	TOTAL AMOUNT DUE	: 1,196.07 Overdue Bill : 1
Meter Number	: 127741WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90127200005 BC18/155.2/8200/0/10/08-25-2016/59 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392065632343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228714

39207927045

Date : 08-25-2016

BC18/155.2/8220/0120512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920792704-5

Collection Ref. Code : 1853-73-746-1

Customer Information----------

Name : BAJO,ALMIRA SALMITE

Premise Address : CABANTAN ST.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413401 GS6	Pole No	:	0120512
Serial No	:	69405791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11036
Period From	:	07-24-2016	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	354	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.24
CURRENT BILL - AUGUST 2016		1,653.30
TOTAL AMOUNT DUE		2,946.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,343.00

Your monthly electricity consumption chart

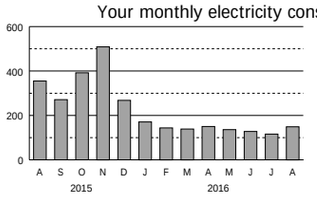

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.30		
Less : VAT	118.35		
Amount Net of VAT	1,534.95		
Less: BIR 2306	50.06		
BIR 2307	29.28	VATable Sales	1,534.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.61	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,573.96	TOTAL SALES	1,653.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8220/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392065632343

Collection Ref. Code : 1853-73-746-1

Account ID : 3920792704-5

Customer Name : BAJO,ALMIRA SALMITE

Meter Number : 413401 GS6

Period : Jul 2016

Premise Address : CABANTAN ST.,BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,946.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39207927045

BC18/155.2/8220/0/10/08-25-2016/59

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473205996126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217911

47363864654

Date : 08-25-2016

BC18/155.2/8270/0120512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736386465-4

Collection Ref. Code : 1849-58-215-7

Customer Information----------

Name : CASAS,LOWELL ORAL

Premise Address : 90 F CABANTAN ST.,CALINAO

TIN :

Metering Information----------

Meter No	:	491638 GS6	Pole No	:	0120512
Serial No	:	59616948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4813
Period From	:	07-24-2016	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.97	- 103.97
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.66
CURRENT BILL - AUGUST 2016		17.78
TOTAL AMOUNT DUE		323.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 308.00

Your monthly electricity consumption chart

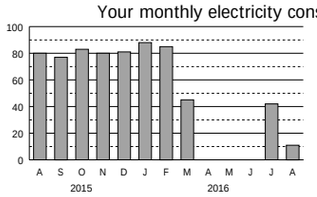

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	1.34		
Amount Net of VAT	16.44		
Less: BIR 2306	0.63		
BIR 2307	0.22	VATable Sales	16.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	16.93	TOTAL SALES	17.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8270/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473205996126

Collection Ref. Code	: 1849-58-215-7	Premise Address	: 90 F CABANTAN ST.,CALINAO
Account ID	: 4736386465-4		
Customer Name	: CASAS,LOWELL ORAL	TOTAL AMOUNT DUE	: 323.71
Meter Number	: 491638 GS6		
Period	: Apr 2016 to Jul 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47363864654 BC18/155.2/8270/0/10/08-25-2016/59 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181496485881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221654

18118200007

Date : 08-25-2016

BC18/155.2/8280/0120512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811820000-7

Collection Ref. Code : 1837-33-494-3

Customer Information----------

Name : TAN,PEPITO T TM

Premise Address : SITIO KALINAO CABANTAN S,MABOLO

TIN :

Metering Information----------

Meter No	:	419771GS6	Pole No	:	0120512
Serial No	:	2003161554	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12640
Period From	:	07-24-2016	Prev Rdg	:	12589
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 139.16
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.22
CURRENT BILL - AUGUST 2016		403.09
TOTAL AMOUNT DUE		750.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 533.00

Your monthly electricity consumption chart

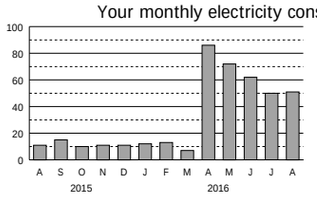

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	28.32		
Amount Net of VAT	374.77		
Less: BIR 2306	12.06		
BIR 2307	7.01	VATable Sales	374.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.70	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	384.02	TOTAL SALES	403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8280/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181496485881

Collection Ref. Code	: 1837-33-494-3	Premise Address	: SITIO KALINAO CABANTAN S,MABOLO
Account ID	: 1811820000-7		
Customer Name	: TAN,PEPITO T TM	TOTAL AMOUNT DUE	: 750.34 Overdue Bill : 1
Meter Number	: 419771GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18118200007

BC18/155.2/8280/0/10/08-25-2016/59

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082709996182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224179

08228200005

Date : 08-25-2016

BC18/155.2/8290/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822820000-5

Collection Ref. Code : 1837-61-356-7

Customer Information----------

Name : CINCO,GALILEO E TM

Premise Address : KALINAO BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1057999	Pole No	:	0124655
Serial No	:	121542268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1908
Period From	:	07-24-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.21
CURRENT BILL - AUGUST 2016		2,858.73
TOTAL AMOUNT DUE		5,583.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,221.50

Your monthly electricity consumption chart

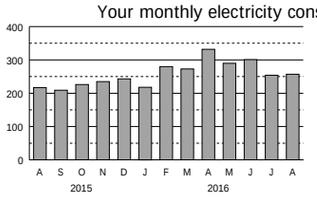

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.73		
Less : VAT	204.93		
Amount Net of VAT	2,653.80		
Less: BIR 2306	86.65		
BIR 2307	50.63	VATable Sales	2,653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.52	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,721.45	TOTAL SALES	2,858.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8290/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082709996182

Collection Ref. Code	: 1837-61-356-7	Premise Address	: KALINAO BO LUZ		
Account ID	: 0822820000-5				
Customer Name	: CINCO,GALILEO E TM	TOTAL AMOUNT DUE	: 5,583.15	Overdue Bill	: 1
Meter Number	: MTR1057999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08228200005

BC18/155.2/8290/0/10/08-25-2016/59

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326224186383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32697200007

1006229109

Date : 08-25-2016

BC18/155.2/8330/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269720000-7

Collection Ref. Code : 1827-91-764-4

Customer Information----------

Name : LEYSON,MARIO C

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	006185 EFS6	Pole No	:	0124655
Serial No	:	121430644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3891
Period From	:	07-24-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 811.00	16.22
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.51
CURRENT BILL - AUGUST 2016		1,283.94
TOTAL AMOUNT DUE		2,094.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,634.00

Your monthly electricity consumption chart

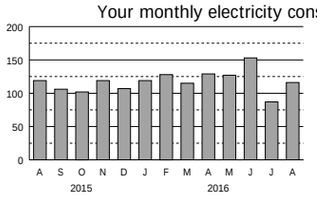

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.94		
Less : VAT	91.79		
Amount Net of VAT	1,192.15		
Less: BIR 2306	38.81		
BIR 2307	22.74	VATable Sales	1,192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.60	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,222.39	TOTAL SALES	1,283.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8330/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326224186383

Collection Ref. Code	: 1827-91-764-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 3269720000-7				
Customer Name	: LEYSON,MARIO C	TOTAL AMOUNT DUE	: 2,094.89	Overdue Bill	: 1
Meter Number	: 006185 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32697200007 BC18/155.2/8330/0/10/08-25-2016/59 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113798012061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222498

11377300006

Date : 08-25-2016

BC18/155.2/8340/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137730000-6

Collection Ref. Code : 1843-66-851-3

Customer Information----------

Name : TALISAYSAY,GLENN PETER G

Premise Address : SITIO KALINAO, CABANTAN,,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116323	Pole No	:	0124655
Serial No	:	40049414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	626
Period From	:	07-24-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.18
CURRENT BILL - AUGUST 2016		1,027.31
TOTAL AMOUNT DUE		1,949.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 582.00

Your monthly electricity consumption chart

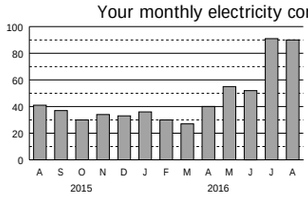

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.31		
Less : VAT	72.51		
Amount Net of VAT	954.80		
Less: BIR 2306	30.94		
BIR 2307	18.24	VATable Sales	954.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	978.13	TOTAL SALES	1,027.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8340/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113798012061

Collection Ref. Code : 1843-66-851-3

Account ID : 1137730000-6

Customer Name : TALISAYSAY,GLENN PETER G

Meter Number : MTR1116323

Period : Jul 2016

Premise Address : SITIO KALINAO, CABANTAN,,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,949.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11377300006

BC18/155.2/8340/0/10/08-25-2016/59

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835921650484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215133

83597200001

Date : 08-25-2016

BC18/155.2/8350/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359720000-1

Collection Ref. Code : 1827-77-833-4

Customer Information----------

Name : TALISAYSAY,GLENN PETER G

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	420712GS6	Pole No	:	0124655
Serial No	:	2003212586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19642
Period From	:	07-24-2016	Prev Rdg	:	19472
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	600	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.79
CURRENT BILL - AUGUST 2016		1,889.02
TOTAL AMOUNT DUE		3,519.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,854.00

Your monthly electricity consumption chart

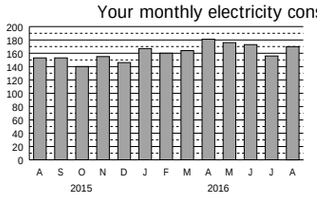

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.02		
Less : VAT	135.34		
Amount Net of VAT	1,753.68		
Less: BIR 2306	57.23		
BIR 2307	33.45	VATable Sales	1,753.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.00	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,798.34	TOTAL SALES	1,889.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8350/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835921650484

Collection Ref. Code	: 1827-77-833-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 8359720000-1				
Customer Name	: TALISAYSAY,GLENN PETER G	TOTAL AMOUNT DUE	: 3,519.28	Overdue Bill	: 1
Meter Number	: 420712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83597200001 BC18/155.2/8350/0/10/08-25-2016/59 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712633328393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220967

71230852999

Date : 08-25-2016

BC18/155.2/8360/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123085299-9

Collection Ref. Code : 1857-94-734-7

Customer Information----------

Name : GENTALLAN,IRENEO ANIBAN

Premise Address : 84-Z,CABANTAN ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475946 GS6	Pole No	:	0124655
Serial No	:	71141201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4369
Period From	:	07-24-2016	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.65
CURRENT BILL - AUGUST 2016		1,871.98
TOTAL AMOUNT DUE		3,712.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,925.00

Your monthly electricity consumption chart

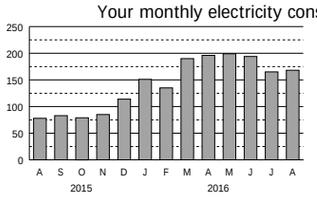

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.98		
Less : VAT	134.27		
Amount Net of VAT	1,737.71		
Less: BIR 2306	56.78		
BIR 2307	33.15	VATable Sales	1,737.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.78	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,782.05	TOTAL SALES	1,871.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712633328393

Collection Ref. Code	: 1857-94-734-7	Premise Address	: 84-Z,CABANTAN ST.,MABOLO, CEBU CITY		
Account ID	: 7123085299-9				
Customer Name	: GENTALLAN,IRENEO ANIBAN	TOTAL AMOUNT DUE	: 3,712.18	Overdue Bill	: 1
Meter Number	: 475946 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71230852999 BC18/155.2/8360/0/10/08-25-2016/59 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410813650473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219707

41056200003

Date : 08-25-2016

BC18/155.2/8380/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105620000-3

Collection Ref. Code : 1805-59-704-3

Customer Information----------

Name : SENO,JOVITA

Premise Address : CABANTAN ST,BSDE SANCHEZ RES

TIN :

Metering Information----------

Meter No	:	459170GS6	Pole No	:	0124655
Serial No	:	52686220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10776
Period From	:	07-24-2016	Prev Rdg	:	10644
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.12
CURRENT BILL - AUGUST 2016		1,471.24
TOTAL AMOUNT DUE		2,881.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,526.00

Your monthly electricity consumption chart

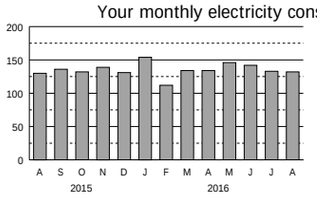

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.24		
Less : VAT	105.54		
Amount Net of VAT	1,365.70		
Less: BIR 2306	44.62		
BIR 2307	26.06	VATable Sales	1,365.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.02	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,400.56	TOTAL SALES	1,471.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8380/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410813650473

Collection Ref. Code : 1805-59-704-3

Account ID : 4105620000-3

Customer Name : SENO,JOVITA

Meter Number : 459170GS6

Period : Jul 2016

Premise Address : CABANTAN ST,BSDE SANCHEZ RES

TOTAL AMOUNT DUE : 2,881.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41056200003

BC18/155.2/8380/0/10/08-25-2016/59

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340652590998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219102

34018200005

Date : 08-25-2016

BC18/155.2/8410/0124613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401820000-5

Collection Ref. Code : 1835-96-515-6

Customer Information----------

Name : DELIMA,OSCAR V TM

Premise Address : KALINAO CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	276000GS6	Pole No	:	0124613
Serial No	:	47060566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13774
Period From	:	07-24-2016	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	150	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,900.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,553.63
Transmission Charge	0.3755/kWh	249.71
System Loss Charge	0.8712/kWh	579.35
Sub-Total		4,382.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,901.00	138.02
Sub-Total		199.89
Government Charges		
Franchise Tax - Local		48.68
Value Added Tax		
Generation		228.00
Transmission		6.59
System Loss		35.51
Distribution		228.93
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		894.35
CURRENT BILL - AUGUST 2016		7,384.70
TOTAL AMOUNT DUE		14,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,900.00

Your monthly electricity consumption chart

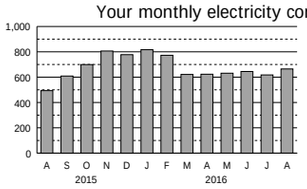

Avg Monthly Usage : 675.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,384.70		
Less : VAT	528.86		
Amount Net of VAT	6,855.84		
Less: BIR 2306	223.64		
BIR 2307	130.78	VATable Sales	6,855.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,501.42	VAT Zero Rated Sales	0.00
Add : VAT	528.86	VAT Amount	528.86
TOTAL AMOUNT DUE	7,030.28	TOTAL SALES	7,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340652590998

Collection Ref. Code : 1835-96-515-6

Account ID : 3401820000-5

Customer Name : DELIMA,OSCAR V TM

Meter Number : 276000GS6

Period : Jul 2016

Premise Address : KALINAO CABANTAN ST,BRGY LUZ

TOTAL AMOUNT DUE : 14,285.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34018200005

BC18/155.2/8410/0/10/08-25-2016/59

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463806802509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230562

46376200005

Date : 08-25-2016

BC18/155.2/8470/0831021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637620000-5

Collection Ref. Code : 1807-82-770-4

Customer Information----------

Name : ESCALONA,NONITA F

Premise Address : 84-E CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	527252 GS6	Pole No	:	0831021
Serial No	:	55822886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5238
Period From	:	07-24-2016	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 560.00	11.20
Sub-Total		23.76
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.91
CURRENT BILL - AUGUST 2016		1,484.65
TOTAL AMOUNT DUE		2,044.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,352.20

Your monthly electricity consumption chart

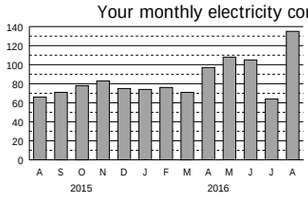

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.65		
Less : VAT	105.81		
Amount Net of VAT	1,378.84		
Less: BIR 2306	44.75		
BIR 2307	26.29	VATable Sales	1,378.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.80	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,413.61	TOTAL SALES	1,484.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463806802509

Collection Ref. Code	: 1807-82-770-4	Premise Address	: 84-E CABANTAN ST,BO LUZ		
Account ID	: 4637620000-5				
Customer Name	: ESCALONA,NONITA F	TOTAL AMOUNT DUE	: 2,044.65	Overdue Bill	: 1
Meter Number	: 527252 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46376200005 BC18/155.2/8470/0/10/08-25-2016/59 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942922359778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218534

94228200005

Date : 08-25-2016

BC18/155.2/8490/0831021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422820000-5

Collection Ref. Code : 1837-56-038-2

Customer Information----------

Name : GARZO,SANNY D TM

Premise Address : CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	477735GS6	Pole No	:	0831021
Serial No	:	64187244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12933
Period From	:	07-24-2016	Prev Rdg	:	12582
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.53
CURRENT BILL - AUGUST 2016		3,910.80
TOTAL AMOUNT DUE		8,012.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,349.00

Your monthly electricity consumption chart

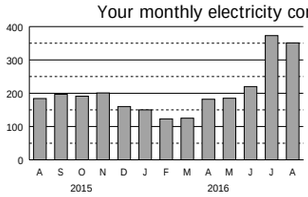

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.80		
Less : VAT	280.54		
Amount Net of VAT	3,630.26		
Less: BIR 2306	118.62		
BIR 2307	69.26	VATable Sales	3,630.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.38	VAT Zero Rated Sales	0.00
Add : VAT	280.54	VAT Amount	280.54
TOTAL AMOUNT DUE	3,722.92	TOTAL SALES	3,910.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8490/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942922359778

Collection Ref. Code	: 1837-56-038-2	Premise Address	: CABANTAN ST,MABOLO		
Account ID	: 9422820000-5				
Customer Name	: GARZO,SANNY D TM	TOTAL AMOUNT DUE	: 8,012.71	Overdue Bill	: 1
Meter Number	: 477735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94228200005 BC18/155.2/8490/0/10/08-25-2016/59 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263399005642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232018

26376200007

Date : 08-25-2016

BC18/155.2/8570/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637620000-7

Collection Ref. Code : 1807-82-752-6

Customer Information----------

Name : LAMPONG,JUAN

Premise Address : 90Y CBANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	386371GS6	Pole No	:	0124795
Serial No	:	2003126267	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17528
Period From	:	07-24-2016	Prev Rdg	:	17365
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 180.00	3.60
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.82
CURRENT BILL - AUGUST 2016		1,780.23
TOTAL AMOUNT DUE		1,960.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,520.00

Your monthly electricity consumption chart

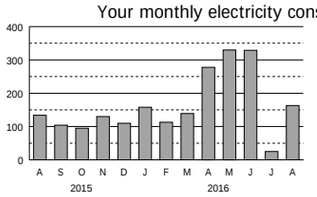

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.23		
Less : VAT	126.43		
Amount Net of VAT	1,653.80		
Less: BIR 2306	53.48		
BIR 2307	31.52	VATable Sales	1,653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.80	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,695.23	TOTAL SALES	1,780.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8570/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263399005642

Collection Ref. Code	: 1807-82-752-6	Premise Address	: 90Y CBANTAN MABOLO		
Account ID	: 2637620000-7				
Customer Name	: LAMPONG,JUAN	TOTAL AMOUNT DUE	: 1,960.42	Overdue Bill	: 1
Meter Number	: 386371GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26376200007

BC18/155.2/8570/0/10/08-25-2016/59

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767076177660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214305

76770755726

Date : 08-25-2016

BC18/155.2/8580/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677075572-6

Collection Ref. Code : 1853-82-356-2

Customer Information----------

Name : GELIG,MAY PILOTO

Premise Address : 94-I CABANTAN ST. SITIO KALINAO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6119 EIS6	Pole No	:	0124802
Serial No	:	34569170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21141
Period From	:	07-24-2016	Prev Rdg	:	20466
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	723	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,607.07
Transmission Charge	0.3755/kWh	253.46
System Loss Charge	0.8712/kWh	588.06
Sub-Total		4,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,438.00	148.76
Sub-Total		211.56
Government Charges		
Franchise Tax - Local		49.47
Value Added Tax		
Generation		231.45
Transmission		6.69
System Loss		36.05
Distribution		232.37
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		908.93
CURRENT BILL - AUGUST 2016		7,505.47
TOTAL AMOUNT DUE		14,943.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,484.00

Your monthly electricity consumption chart

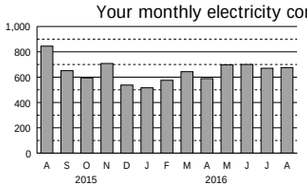

Avg Monthly Usage : 646.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,505.47		
Less : VAT	537.88		
Amount Net of VAT	6,967.59		
Less: BIR 2306	227.42		
BIR 2307	132.92	VATable Sales	6,967.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,607.25	VAT Zero Rated Sales	0.00
Add : VAT	537.88	VAT Amount	537.88
TOTAL AMOUNT DUE	7,145.13	TOTAL SALES	7,505.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767076177660

Collection Ref. Code	: 1853-82-356-2	Premise Address	: 94-I CABANTAN ST. SITIO KALINAO,BO LUZ,CEBU CITY
Account ID	: 7677075572-6		
Customer Name	: GELIG,MAY PILOTO	TOTAL AMOUNT DUE	: 14,943.34 Overdue Bill : 1
Meter Number	: 6119 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76770755726 BC18/155.2/8580/0/10/08-25-2016/59 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253650532746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225830

25376200009

Date : 08-25-2016

BC18/155.2/8600/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537620000-9

Collection Ref. Code : 1807-82-689-9

Customer Information----------

Name : SUPATAN,FRANKLIN R

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041039	Pole No	:	0124655
Serial No	:	126813517	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1954
Period From	:	07-24-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.44
CURRENT BILL - AUGUST 2016		809.32
TOTAL AMOUNT DUE		1,525.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 801.00

Your monthly electricity consumption chart

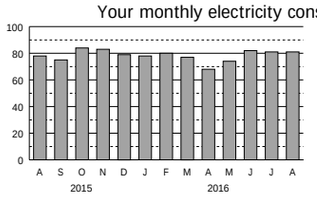

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.32		
Less : VAT	57.54		
Amount Net of VAT	751.78		
Less: BIR 2306	24.38		
BIR 2307	14.26	VATable Sales	751.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.14	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	770.68	TOTAL SALES	809.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8600/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253650532746

Collection Ref. Code	: 1807-82-689-9	Premise Address	: CABANTAN MABOLO		
Account ID	: 2537620000-9				
Customer Name	: SUPATAN,FRANKLIN R	TOTAL AMOUNT DUE	: 1,525.91	Overdue Bill	: 1
Meter Number	: MTR1041039				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25376200009 BC18/155.2/8600/0/10/08-25-2016/59 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749968748362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224085

74957300002

Date : 08-25-2016

BC18/155.2/8610/0124655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495730000-2

Collection Ref. Code : 1829-91-581-9

Customer Information----------

Name : SUPATAN,ROLITO R TM

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	250213DS6	Pole No	:	0124655
Serial No	:	13350378	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9656
Period From	:	07-24-2016	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.70
CURRENT BILL - AUGUST 2016		4,262.95
TOTAL AMOUNT DUE		5,678.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,111.00

Your monthly electricity consumption chart

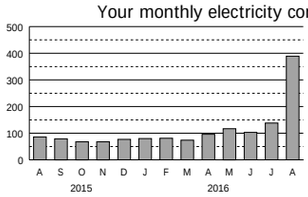

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.95		
Less : VAT	303.28		
Amount Net of VAT	3,959.67		
Less: BIR 2306	128.27		
BIR 2307	75.49	VATable Sales	3,959.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.91	VAT Zero Rated Sales	0.00
Add : VAT	303.28	VAT Amount	303.28
TOTAL AMOUNT DUE	4,059.19	TOTAL SALES	4,262.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8610/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749968748362

Collection Ref. Code	: 1829-91-581-9	Premise Address	: MABOLO		
Account ID	: 7495730000-2				
Customer Name	: SUPATAN,ROLITO R TM	TOTAL AMOUNT DUE	: 5,678.27	Overdue Bill	: 1
Meter Number	: 250213DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74957300002 BC18/155.2/8610/0/10/08-25-2016/59 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212340729036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21228200008

1006222534

Date : 08-25-2016

BC18/155.2/8640/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122820000-8

Collection Ref. Code : 1837-54-728-9

Customer Information----------

Name : PELOTO ROMELIZA L TM

Premise Address : 94-I CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1095696	Pole No	:	0124795
Serial No	:	129128595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6411
Period From	:	07-24-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	200	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,160.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.6506/kWh	348.07
System Loss Charge	0.848/kWh	453.68
Sub-Total		3,660.68
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,160.00	103.20
Sub-Total		152.97
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		183.44
Transmission		9.19
System Loss		27.27
Distribution		184.29
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		722.35
CURRENT BILL - AUGUST 2016		6,071.79
TOTAL AMOUNT DUE		11,232.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,655.00

Your monthly electricity consumption chart

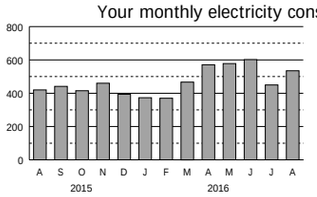

Avg Monthly Usage : 467.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.79		
Less : VAT	427.36		
Amount Net of VAT	5,644.43		
Less: BIR 2306	182.46		
BIR 2307	107.79	VATable Sales	5,644.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,354.18	VAT Zero Rated Sales	0.00
Add : VAT	427.36	VAT Amount	427.36
TOTAL AMOUNT DUE	5,781.54	TOTAL SALES	6,071.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8640/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212340729036

Collection Ref. Code : 1837-54-728-9

Account ID : 2122820000-8

Customer Name : PELOTO ROMELIZA L TM

Meter Number : MTR1095696

Period : Jul 2016

Premise Address : 94-I CABANTAN ST

TOTAL AMOUNT DUE : 11,232.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21228200008

BC18/155.2/8640/0/10/08-25-2016/59

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543733138661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220492

54349200003

Date : 08-25-2016

BC18/155.2/8650/0124795/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434920000-3

Collection Ref. Code : 1825-86-131-5

Customer Information----------

Name : SUPATAN,MELBA L

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	407787GS6	Pole No	:	0124795
Serial No	:	2003218733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50875
Period From	:	07-24-2016	Prev Rdg	:	50227
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	150	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		860.86
CURRENT BILL - AUGUST 2016		7,102.53
TOTAL AMOUNT DUE		9,682.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 8,000.00

Your monthly electricity consumption chart

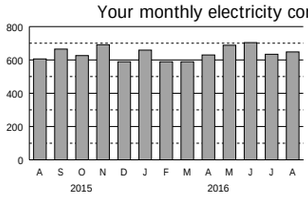

Avg Monthly Usage : 639.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.53		
Less : VAT	505.35		
Amount Net of VAT	6,597.18		
Less: BIR 2306	213.75		
BIR 2307	125.77	VATable Sales	6,597.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,257.66	VAT Zero Rated Sales	0.00
Add : VAT	505.35	VAT Amount	505.35
TOTAL AMOUNT DUE	6,763.01	TOTAL SALES	7,102.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8650/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543733138661

Collection Ref. Code	: 1825-86-131-5		Premise Address	: MABOLO	
Account ID	: 5434920000-3				
Customer Name	: SUPATAN,MELBA	L	TOTAL AMOUNT DUE	: 9,682.98	Overdue Bill : 1
Meter Number	: 407787GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54349200003 BC18/155.2/8650/0/10/08-25-2016/59 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076520311189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220918

07697200009

Date : 08-25-2016

BC18/155.2/8660/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769720000-9

Collection Ref. Code : 1829-17-137-2

Customer Information----------

Name : SUPATAN,FRANKLIN R

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	149596WS6	Pole No	:	0124802
Serial No	:	44713868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19479
Period From	:	07-24-2016	Prev Rdg	:	19324
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.81
CURRENT BILL - AUGUST 2016		1,724.37
TOTAL AMOUNT DUE		3,279.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,547.00

Your monthly electricity consumption chart

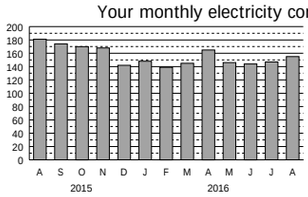

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.37		
Less : VAT	123.59		
Amount Net of VAT	1,600.78		
Less: BIR 2306	52.25		
BIR 2307	30.54	VATable Sales	1,600.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.99	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,641.58	TOTAL SALES	1,724.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076520311189

Collection Ref. Code	: 1829-17-137-2	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 0769720000-9				
Customer Name	: SUPATAN,FRANKLIN R	TOTAL AMOUNT DUE	: 3,279.80	Overdue Bill	: 1
Meter Number	: 149596WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07697200009 BC18/155.2/8660/0/10/08-25-2016/59 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953300435291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224033

95376200002

Date : 08-25-2016

BC18/155.2/8670/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537620000-2

Collection Ref. Code : 1807-82-740-2

Customer Information----------

Name : PILOTO,ELIZABETH

Premise Address : CABANTAN ST.,AHD. SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049736	Pole No	:	0124802
Serial No	:	121743233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1627
Period From	:	07-24-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.59
CURRENT BILL - AUGUST 2016		1,442.23
TOTAL AMOUNT DUE		3,010.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,502.00

Your monthly electricity consumption chart

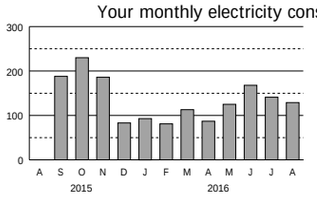

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.23		
Less : VAT	103.63		
Amount Net of VAT	1,338.60		
Less: BIR 2306	43.82		
BIR 2307	25.54	VATable Sales	1,338.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.24	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,372.87	TOTAL SALES	1,442.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8670/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953300435291

Collection Ref. Code	: 1807-82-740-2	Premise Address	: CABANTAN ST.,AHD. SAN ROQUE CHAPEL		
Account ID	: 9537620000-2				
Customer Name	: PILOTO,ELIZABETH	TOTAL AMOUNT DUE	: 3,010.32	Overdue Bill	: 1
Meter Number	: MTR1049736				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95376200002 BC18/155.2/8670/0/10/08-25-2016/59 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383089792153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223904

38386200000

Date : 08-25-2016

BC18/155.2/8950/0140554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838620000-0

Collection Ref. Code : 1807-83-683-5

Customer Information----------

Name : GETUBIG,FLORENCIO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	287886SS6	Pole No	:	0140554
Serial No	:	25712661	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68458
Period From	:	07-24-2016	Prev Rdg	:	68108
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		471.19
CURRENT BILL - AUGUST 2016		3,890.68
TOTAL AMOUNT DUE		7,579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,217.00

Your monthly electricity consumption chart

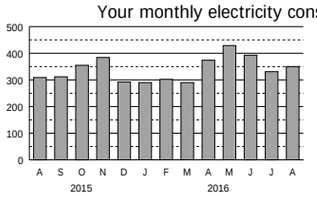

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.68		
Less : VAT	278.78		
Amount Net of VAT	3,611.90		
Less: BIR 2306	117.88		
BIR 2307	68.90	VATable Sales	3,611.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.12	VAT Zero Rated Sales	0.00
Add : VAT	278.78	VAT Amount	278.78
TOTAL AMOUNT DUE	3,703.90	TOTAL SALES	3,890.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8950/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383089792153

Collection Ref. Code : 1807-83-683-5

Account ID : 3838620000-0

Customer Name : GETUBIG,FLORENCIO

Meter Number : 287886SS6

Period : Jul 2016

Premise Address : SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 7,579.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38386200000

BC18/155.2/8950/0/10/08-25-2016/59

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683124550876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222913

68386200007

Date : 08-25-2016

BC18/155.2/8960/0140540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838620000-7

Collection Ref. Code : 1807-83-698-3

Customer Information----------

Name : QUA,GERARD L M1

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1036977	Pole No	:	0140540
Serial No	:	126818679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33660
Period From	:	07-24-2016	Prev Rdg	:	32137
No of Days	:	31	Diff Rdg	:	1523
Avg kWh/day	:	49.13	Registered	:	1523
Conn Load	:	13356	Billed kWh	:	1523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,224.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,138.61
Transmission Charge	0.3755/kWh	571.89
System Loss Charge	0.8712/kWh	1,326.84
Sub-Total		10,037.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,666.16
Supply Charge	0.4118/kWh	627.17
Metering Charge	0.6989/kWh	1,064.42
	5.00/month	5.00
Sub-Total		4,362.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	141.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,224.00	324.48
Sub-Total		466.18
Government Charges		
Franchise Tax - Local		111.50
Value Added Tax		
Generation		522.20
Transmission		15.09
System Loss		81.32
Distribution		523.53
Others		69.32
Universal Charge		
Missionary Electrification	0.1561/kWh	237.74
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.85
Sub-Total		2,048.52
CURRENT BILL - AUGUST 2016		16,914.79
TOTAL AMOUNT DUE		33,139.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 17,469.00

Your monthly electricity consumption chart

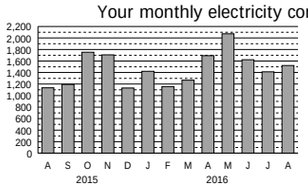

Avg Monthly Usage : 1,468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,914.79		
Less : VAT	1,211.46		
Amount Net of VAT	15,703.33		
Less: BIR 2306	512.25		
BIR 2307	299.56	VATable Sales	15,703.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,891.52	VAT Zero Rated Sales	0.00
Add : VAT	1,211.46	VAT Amount	1,211.46
TOTAL AMOUNT DUE	16,102.98	TOTAL SALES	16,914.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8960/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683124550876

Collection Ref. Code	: 1807-83-698-3	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 6838620000-7				
Customer Name	: QUA,GERARD L M1	TOTAL AMOUNT DUE	: 33,139.01	Overdue Bill	: 1
Meter Number	: MTR1036977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68386200007 BC18/155.2/8960/0/10/08-25-2016/59 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826559893629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228408

82659200008

Date : 08-25-2016

BC18/155.2/8970/0140540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265920000-8

Collection Ref. Code : 1827-46-434-8

Customer Information----------

Name : QUA,GERARD L M2

Premise Address : JUAN SENO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	157786DS6	Pole No	:	0140540
Serial No	:	12349228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41335
Period From	:	07-24-2016	Prev Rdg	:	40403
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	10110	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,524.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,980.42
Transmission Charge	0.3755/kWh	349.97
System Loss Charge	0.8712/kWh	811.96
Sub-Total		6,142.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,524.50	190.49
Sub-Total		277.20
Government Charges		
Franchise Tax - Local		68.18
Value Added Tax		
Generation		319.56
Transmission		9.24
System Loss		49.74
Distribution		320.61
Others		41.45
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,252.78
CURRENT BILL - AUGUST 2016		10,344.06
TOTAL AMOUNT DUE		19,868.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 10,547.89

Your monthly electricity consumption chart

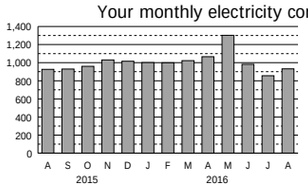

Avg Monthly Usage : 1,002.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,344.06		
Less : VAT	740.60		
Amount Net of VAT	9,603.46		
Less: BIR 2306	313.15		
BIR 2307	183.19	VATable Sales	9,603.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,107.12	VAT Zero Rated Sales	0.00
Add : VAT	740.60	VAT Amount	740.60
TOTAL AMOUNT DUE	9,847.72	TOTAL SALES	10,344.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826559893629

Collection Ref. Code	: 1827-46-434-8	Premise Address	: JUAN SENO ST. MABOLO		
Account ID	: 8265920000-8				
Customer Name	: QUA,GERARD L M2	TOTAL AMOUNT DUE	: 19,868.67	Overdue Bill	: 1
Meter Number	: 157786DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82659200008 BC18/155.2/8970/0/10/08-25-2016/59 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775416930331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219498

77597200003

Date : 08-25-2016

BC18/155.2/8980/0140540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759720000-3

Collection Ref. Code : 1827-83-959-7

Customer Information----------

Name : QUA,GERARD D

Premise Address : SENO ST MABOLO

TIN :

Metering Information----------

Meter No	:	319595GS6	Pole No	:	0140540
Serial No	:	43294225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25044
Period From	:	07-24-2016	Prev Rdg	:	24803
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2482	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		321.16
CURRENT BILL - AUGUST 2016		2,650.32
TOTAL AMOUNT DUE		3,843.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

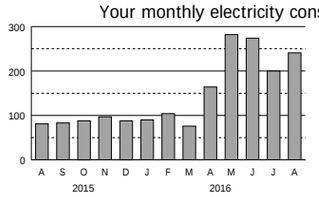

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.32		
Less : VAT	188.88		
Amount Net of VAT	2,461.44		
Less: BIR 2306	79.88		
BIR 2307	46.93	VATable Sales	2,461.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.63	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,523.51	TOTAL SALES	2,650.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8980/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775416930331

Collection Ref. Code	: 1827-83-959-7	Premise Address	: SENO ST MABOLO		
Account ID	: 7759720000-3				
Customer Name	: QUA,GERARD D	TOTAL AMOUNT DUE	: 3,843.51	Overdue Bill	: 1
Meter Number	: 319595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77597200003 BC18/155.2/8980/0/10/08-25-2016/59 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480320029667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221706

48056200008

Date : 08-25-2016

BC18/155.2/9040/0167484/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805620000-8

Collection Ref. Code : 1819-44-512-7

Customer Information----------

Name : FERRERAS,ALFONSO

Premise Address : MABOLO,00003B

TIN :

Metering Information----------

Meter No	:	119330DS6	Pole No	:	0167484
Serial No	:	28338752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83461
Period From	:	07-24-2016	Prev Rdg	:	83005
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	110	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		133.87
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		613.05
CURRENT BILL - AUGUST 2016		5,061.94
TOTAL AMOUNT DUE		9,634.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,150.00

Your monthly electricity consumption chart

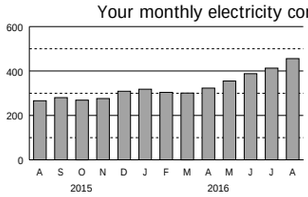

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.94		
Less : VAT	362.45		
Amount Net of VAT	4,699.49		
Less: BIR 2306	153.26		
BIR 2307	89.65	VATable Sales	4,699.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.58	VAT Zero Rated Sales	0.00
Add : VAT	362.45	VAT Amount	362.45
TOTAL AMOUNT DUE	4,819.03	TOTAL SALES	5,061.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9040/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480320029667

Collection Ref. Code	: 1819-44-512-7	Premise Address	: MABOLO,00003B		
Account ID	: 4805620000-8				
Customer Name	: FERRERAS,ALFONSO	TOTAL AMOUNT DUE	: 9,634.54	Overdue Bill	: 1
Meter Number	: 119330DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48056200008 BC18/155.2/9040/0/10/08-25-2016/59 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142234192650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219608

14247200000

Date : 08-25-2016

BC18/155.2/9140/0405755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424720000-0

Collection Ref. Code : 1813-69-545-8

Customer Information----------

Name : LORENZO,MIRIAM TM M2 R.

Premise Address : S CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525560 GS6	Pole No	:	0405755
Serial No	:	65752219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8195
Period From	:	07-24-2016	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.90
CURRENT BILL - AUGUST 2016		414.71
TOTAL AMOUNT DUE		597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 415.00

Your monthly electricity consumption chart

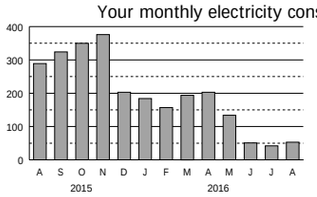

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.71		
Less : VAT	28.98		
Amount Net of VAT	385.73		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.18	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	395.16	TOTAL SALES	414.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9140/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142234192650

Collection Ref. Code	: 1813-69-545-8	Premise Address	: S CABAHUG ST,MABOLO,CEBU CITY		
Account ID	: 1424720000-0				
Customer Name	: LORENZO,MIRIAM TM M2 R.	TOTAL AMOUNT DUE	: 597.19	Overdue Bill	: 1
Meter Number	: 525560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14247200000 BC18/155.2/9140/0/10/08-25-2016/59 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242263107601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219189

24247200009

Date : 08-25-2016

BC18/155.2/9150/0405755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424720000-9

Collection Ref. Code : 1813-69-554-7

Customer Information----------

Name : LORENZO,MIRIAM TM M3 R.

Premise Address : S CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120683DS6	Pole No	:	0405755
Serial No	:	19371082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33985
Period From	:	07-24-2016	Prev Rdg	:	33683
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		405.34
CURRENT BILL - AUGUST 2016		3,346.37
TOTAL AMOUNT DUE		6,020.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,020.00

Your monthly electricity consumption chart

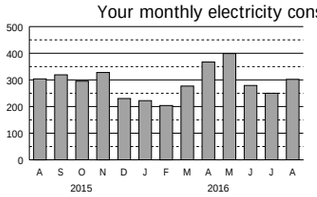

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.37		
Less : VAT	239.40		
Amount Net of VAT	3,106.97		
Less: BIR 2306	101.24		
BIR 2307	59.26	VATable Sales	3,106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.47	VAT Zero Rated Sales	0.00
Add : VAT	239.40	VAT Amount	239.40
TOTAL AMOUNT DUE	3,185.87	TOTAL SALES	3,346.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242263107601

Collection Ref. Code	: 1813-69-554-7	Premise Address	: S CABAHUG ST,MABOLO,CEBU CITY		
Account ID	: 2424720000-9				
Customer Name	: LORENZO,MIRIAM TM M3 R.	TOTAL AMOUNT DUE	: 6,020.78	Overdue Bill	: 1
Meter Number	: 120683DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24247200009 BC18/155.2/9150/0/10/08-25-2016/59 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542078243825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219253

54247200006

Date : 08-25-2016

BC18/155.2/9190/0405755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424720000-6

Collection Ref. Code : 1813-69-581-4

Customer Information----------

Name : LORENZO,MIRIAM TM M6 R.

Premise Address : S CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476075GS6	Pole No	:	0405755
Serial No	:	60499214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12596
Period From	:	07-24-2016	Prev Rdg	:	12527
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.92
CURRENT BILL - AUGUST 2016		638.04
TOTAL AMOUNT DUE		1,253.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 854.00

Your monthly electricity consumption chart

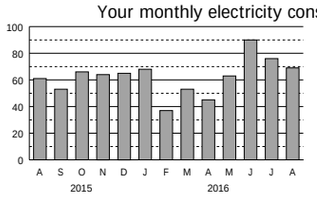

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.04		
Less : VAT	45.89		
Amount Net of VAT	592.15		
Less: BIR 2306	19.48		
BIR 2307	11.19	VATable Sales	592.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.48	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	607.37	TOTAL SALES	638.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9190/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542078243825

Collection Ref. Code : 1813-69-581-4

Account ID : 5424720000-6

Customer Name : LORENZO,MIRIAM TM M6 R.

Meter Number : 476075GS6

Period : Jul 2016

Premise Address : S CABAHUG ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,253.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54247200006 BC18/155.2/9190/0/10/08-25-2016/59 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693128827672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229100

69386200005

Date : 08-25-2016

BC18/155.2/9230/0405720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938620000-5

Collection Ref. Code : 1807-83-752-1

Customer Information----------

Name : NOVAL,ELENA

Premise Address : S CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1022763	Pole No	:	0405720
Serial No	:	121745624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15919
Period From	:	07-24-2016	Prev Rdg	:	15350
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,892.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,040.62
Transmission Charge	0.3755/kWh	213.66
System Loss Charge	0.8712/kWh	495.71
Sub-Total		3,749.99
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,892.00	117.84
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		41.65
Value Added Tax		
Generation		195.11
Transmission		5.64
System Loss		30.38
Distribution		195.97
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		765.31
CURRENT BILL - AUGUST 2016		6,319.15
TOTAL AMOUNT DUE		12,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,586.00

Your monthly electricity consumption chart

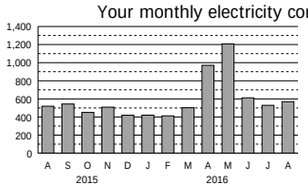

Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,319.15		
Less : VAT	452.59		
Amount Net of VAT	5,866.56		
Less: BIR 2306	191.36		
BIR 2307	111.91	VATable Sales	5,866.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.29	VAT Zero Rated Sales	0.00
Add : VAT	452.59	VAT Amount	452.59
TOTAL AMOUNT DUE	6,015.88	TOTAL SALES	6,319.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9230/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693128827672

Collection Ref. Code	: 1807-83-752-1	Premise Address	: S CABAHUG ST MABOLO		
Account ID	: 6938620000-5				
Customer Name	: NOVAL,ELENA	TOTAL AMOUNT DUE	: 12,211.32	Overdue Bill	: 1
Meter Number	: MTR1022763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69386200005 BC18/155.2/9230/0/10/08-25-2016/59 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993204808362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229451

99386200002

Date : 08-25-2016

BC18/155.2/9330/0405734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938620000-2

Collection Ref. Code : 1807-83-776-9

Customer Information----------

Name : BIGORNIA,PAZ T

Premise Address : SAN JOSE DELA MONTANA,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	497139 GS6	Pole No	:	0405734
Serial No	:	80964222	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31504
Period From	:	07-24-2016	Prev Rdg	:	31195
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	3120	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,542.00	70.84
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.78
CURRENT BILL - AUGUST 2016		3,441.98
Debit Adjustments		379.73
TOTAL AMOUNT DUE		7,363.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,000.00

Your monthly electricity consumption chart

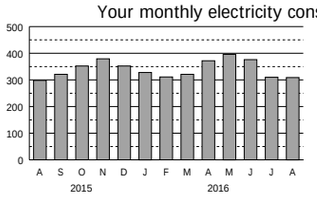

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.98		
Less : VAT	246.88		
Amount Net of VAT	3,195.10		
Less: BIR 2306	104.38		
BIR 2307	60.96	VATable Sales	3,195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.76	VAT Zero Rated Sales	0.00
Add : VAT	246.88	VAT Amount	246.88
TOTAL AMOUNT DUE	3,276.64	TOTAL SALES	3,441.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9330/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993204808362

Collection Ref. Code	: 1807-83-776-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO, CEBU CITY		
Account ID	: 9938620000-2				
Customer Name	: BIGORNIA,PAZ T	TOTAL AMOUNT DUE	: 7,363.73	Overdue Bill	: 1
Meter Number	: 497139 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99386200002

BC18/155.2/9330/0/10/08-25-2016/59

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621218350776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228555

62136276433

Date : 08-25-2016

BC18/155.2/9340/0402933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213627643-3

Collection Ref. Code : 1851-28-038-3

Customer Information----------

Name : GO,RYAN BERNARD DU

Premise Address : 2739 EL GUSTO DRIVE,S. CABAHUG ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	013453 EFS6	Pole No	:	0402933
Serial No	:	121434005	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47714
Period From	:	07-24-2016	Prev Rdg	:	46355
No of Days	:	31	Diff Rdg	:	1359
Avg kWh/day	:	43.84	Registered	:	1359
Conn Load	:	644	Billed kWh	:	1359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,262.22
Transmission Charge	0.3755/kWh	510.30
System Loss Charge	0.8712/kWh	1,183.96
Sub-Total		8,956.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	126.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,806.00	296.12
Sub-Total		422.56
Government Charges		
Franchise Tax - Local		99.54
Value Added Tax		
Generation		465.96
Transmission		13.47
System Loss		72.55
Distribution		467.22
Others		62.65
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.52
Sub-Total		1,828.82
CURRENT BILL - AUGUST 2016		15,101.38
TOTAL AMOUNT DUE		29,907.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 16,870.00

Your monthly electricity consumption chart

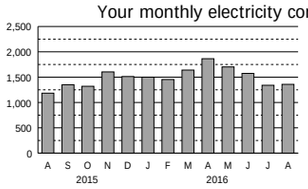

Avg Monthly Usage : 1,492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,101.38		
Less : VAT	1,081.85		
Amount Net of VAT	14,019.53		
Less: BIR 2306	457.44		
BIR 2307	267.44	VATable Sales	14,019.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,294.65	VAT Zero Rated Sales	0.00
Add : VAT	1,081.85	VAT Amount	1,081.85
TOTAL AMOUNT DUE	14,376.50	TOTAL SALES	15,101.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9340/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621218350776

Collection Ref. Code	: 1851-28-038-3	Premise Address	: 2739 EL GUSTO DRIVE,S. CABAHUG ST.,MABOLO		
Account ID	: 6213627643-3				
Customer Name	: GO,RYAN BERNARD DU	TOTAL AMOUNT DUE	: 29,907.58	Overdue Bill	: 1
Meter Number	: 013453 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62136276433 BC18/155.2/9340/0/10/08-25-2016/59 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877140696749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220530

87778200003

Date : 08-25-2016

BC18/155.2/9350/0402940/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777820000-3

Collection Ref. Code : 1843-74-017-6

Customer Information----------

Name : NAVARRO,MARIA LUNA T

Premise Address : S. CABAHUG ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	16671GS3	Pole No	:	0402940
Serial No	:	81151766	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20425
Period From	:	07-24-2016	Prev Rdg	:	19934
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	1904	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,648.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,623.81
Transmission Charge	0.3755/kWh	184.37
System Loss Charge	0.8712/kWh	427.76
Sub-Total		3,235.94
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,649.00	112.98
Sub-Total		158.66
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		168.35
Transmission		4.87
System Loss		26.20
Distribution		169.19
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		661.91
CURRENT BILL - AUGUST 2016		5,466.40
TOTAL AMOUNT DUE		11,115.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,998.00

Your monthly electricity consumption chart

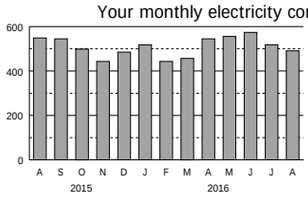

Avg Monthly Usage : 509.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.40		
Less : VAT	391.97		
Amount Net of VAT	5,074.43		
Less: BIR 2306	165.73		
BIR 2307	96.81	VATable Sales	5,074.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.89	VAT Zero Rated Sales	0.00
Add : VAT	391.97	VAT Amount	391.97
TOTAL AMOUNT DUE	5,203.86	TOTAL SALES	5,466.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9350/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877140696749

Collection Ref. Code : 1843-74-017-6

Account ID : 8777820000-3

Customer Name : NAVARRO,MARIA LUNA T

Meter Number : 16671GS3

Period : Jul 2016

Premise Address : S. CABAHUG ST.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 11,115.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87778200003

BC18/155.2/9350/0/10/08-25-2016/59

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004081250717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216843

00486200009

Date : 08-25-2016

BC18/155.2/9360/0402940/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048620000-9

Collection Ref. Code : 1807-83-785-8

Customer Information----------

Name : PARADELA,PROSPERO

Premise Address : SOTERO CABAHUG ST,MABOLO

TIN :

Metering Information----------

Meter No	:	266739GS6	Pole No	:	0402940
Serial No	:	43648655	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32590
Period From	:	07-24-2016	Prev Rdg	:	32510
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.48
CURRENT BILL - AUGUST 2016		754.99
TOTAL AMOUNT DUE		1,331.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

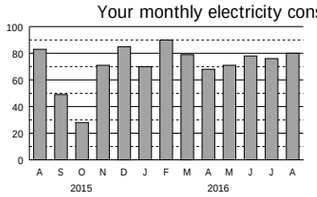

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.99		
Less : VAT	53.43		
Amount Net of VAT	701.56		
Less: BIR 2306	22.65		
BIR 2307	13.27	VATable Sales	701.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.64	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	719.07	TOTAL SALES	754.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004081250717

Collection Ref. Code : 1807-83-785-8

Account ID : 0048620000-9

Customer Name : PARADELA,PROSPERO

Meter Number : 266739GS6

Period : Jul 2016

Premise Address : SOTERO CABAHUG ST,MABOLO

TOTAL AMOUNT DUE : 1,331.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00486200009 BC18/155.2/9360/0/10/08-25-2016/59 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404283068915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216243

40486200005

Date : 08-25-2016

BC18/155.2/9370/0402961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048620000-5

Collection Ref. Code : 1807-83-797-1

Customer Information----------

Name : PARADELA,PROSPERO

Premise Address : S. CABAHUG ST. BK.,MABOLITE STORE

TIN :

Metering Information----------

Meter No	:	508413 GS6	Pole No	:	0402961
Serial No	:	71817051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9586
Period From	:	07-24-2016	Prev Rdg	:	9448
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.38
CURRENT BILL - AUGUST 2016		1,539.34
TOTAL AMOUNT DUE		3,077.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,700.00

Your monthly electricity consumption chart

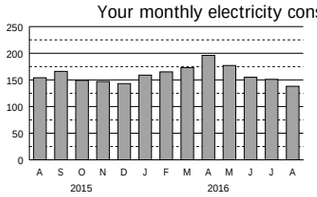

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.34		
Less : VAT	110.49		
Amount Net of VAT	1,428.85		
Less: BIR 2306	46.73		
BIR 2307	27.26	VATable Sales	1,428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.86	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,465.35	TOTAL SALES	1,539.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404283068915

Collection Ref. Code : 1807-83-797-1

Account ID : 4048620000-5

Customer Name : PARADELA,PROSPERO

Meter Number : 508413 GS6

Period : Jul 2016

Premise Address : S. CABAHUG ST. BK.,MABOLITE STORE

TOTAL AMOUNT DUE : 3,077.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40486200005 BC18/155.2/9370/0/10/08-25-2016/59 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504341497558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217040

50486200004

Date : 08-25-2016

BC18/155.2/9380/0402961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048620000-4

Collection Ref. Code : 1807-83-800-5

Customer Information----------

Name : PARADELA,PROSPERO S ATTY

Premise Address : S. CABAHUG ST MABOLO,RD TO CASAL'S VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1027254	Pole No	:	0402961
Serial No	:	121745407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2819
Period From	:	07-24-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.16
CURRENT BILL - AUGUST 2016		1,693.76
TOTAL AMOUNT DUE		2,856.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,200.00

Your monthly electricity consumption chart

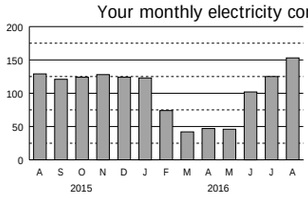

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.76		
Less : VAT	121.12		
Amount Net of VAT	1,572.64		
Less: BIR 2306	51.21		
BIR 2307	30.00	VATable Sales	1,572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.43	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,612.55	TOTAL SALES	1,693.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9380/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504341497558

Collection Ref. Code	: 1807-83-800-5	Premise Address	: S. CABAHUG ST MABOLO,RD TO CASAL'S VILLAGE		
Account ID	: 5048620000-4				
Customer Name	: PARADELA,PROSPERO S ATTY	TOTAL AMOUNT DUE	: 2,856.26	Overdue Bill	: 1
Meter Number	: MTR1027254				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50486200004 BC18/155.2/9380/0/10/08-25-2016/59 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357002558586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231512

35707200008

Date : 08-25-2016

BC18/155.2/9420/0402961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570720000-8

Collection Ref. Code : 1809-68-650-4

Customer Information----------

Name : PARADELA,SINFORIANA M1 C.

Premise Address : 2742 EL GUSTO DRIVE,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	190905WS6	Pole No	:	0402961
Serial No	:	47671875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77243
Period From	:	07-24-2016	Prev Rdg	:	77104
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	784	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.24
CURRENT BILL - AUGUST 2016		1,554.90
TOTAL AMOUNT DUE		3,301.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,713.00

Your monthly electricity consumption chart

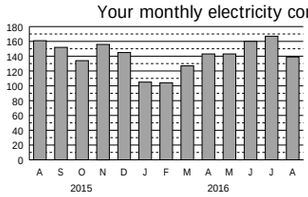

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.90		
Less : VAT	111.75		
Amount Net of VAT	1,443.15		
Less: BIR 2306	47.24		
BIR 2307	27.54	VATable Sales	1,443.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.37	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,480.12	TOTAL SALES	1,554.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9420/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357002558586

Collection Ref. Code	: 1809-68-650-4	Premise Address	: 2742 EL GUSTO DRIVE,MABOLO,Cebu City		
Account ID	: 3570720000-8				
Customer Name	: PARADELA,SINFORIANA M1 C.	TOTAL AMOUNT DUE	: 3,301.20	Overdue Bill	: 1
Meter Number	: 190905WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35707200008 BC18/155.2/9420/0/10/08-25-2016/59 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704763120666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216987

70486200002

Date : 08-25-2016

BC18/155.2/9450/0402961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048620000-2

Collection Ref. Code : 1807-83-815-3

Customer Information----------

Name : LIM,WILLIAM S JR

Premise Address : S CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	151735DS6	Pole No	:	0402961
Serial No	:	11813528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3152
Period From	:	07-24-2016	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	400	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,164.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.6506/kWh	296.67
System Loss Charge	0.848/kWh	386.69
Sub-Total		3,120.13
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		145.70
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		156.34
Transmission		7.83
System Loss		23.25
Distribution		157.17
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		617.74
CURRENT BILL - AUGUST 2016		5,193.32
TOTAL AMOUNT DUE		10,357.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,100.00

Your monthly electricity consumption chart

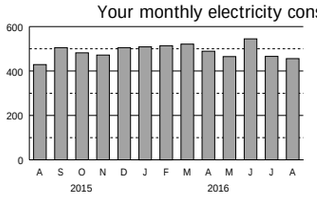

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.32		
Less : VAT	366.19		
Amount Net of VAT	4,827.13		
Less: BIR 2306	156.32		
BIR 2307	92.20	VATable Sales	4,827.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.61	VAT Zero Rated Sales	0.00
Add : VAT	366.19	VAT Amount	366.19
TOTAL AMOUNT DUE	4,944.80	TOTAL SALES	5,193.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704763120666

Collection Ref. Code	: 1807-83-815-3	Premise Address	: S CABAHUG ST MABOLO		
Account ID	: 7048620000-2				
Customer Name	: LIM,WILLIAM S JR	TOTAL AMOUNT DUE	: 10,357.52	Overdue Bill	: 1
Meter Number	: 151735DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70486200002 BC18/155.2/9450/0/10/08-25-2016/59 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114920733059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223106

11486200006

Date : 08-25-2016

BC18/155.2/9470/0105052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148620000-6

Collection Ref. Code : 1807-83-845-5

Customer Information----------

Name : TENAZAS,FORTUNATA

Premise Address : CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	284435SS6	Pole No	:	0105052
Serial No	:	28338481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7650
Period From	:	07-24-2016	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	0	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,870.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,081.95
Transmission Charge	0.3755/kWh	357.10
System Loss Charge	0.8712/kWh	828.51
Sub-Total		6,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,870.50	217.41
Sub-Total		305.89
Government Charges		
Franchise Tax - Local		69.75
Value Added Tax		
Generation		326.07
Transmission		9.43
System Loss		50.77
Distribution		327.13
Others		45.08
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,281.28
CURRENT BILL - AUGUST 2016		10,580.82
TOTAL AMOUNT DUE		21,451.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 11,489.00

Your monthly electricity consumption chart

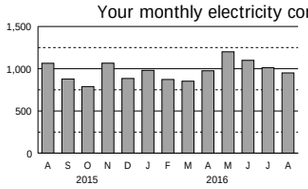

Avg Monthly Usage : 971.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,580.82		
Less : VAT	758.48		
Amount Net of VAT	9,822.34		
Less: BIR 2306	320.71		
BIR 2307	187.39	VATable Sales	9,822.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,314.24	VAT Zero Rated Sales	0.00
Add : VAT	758.48	VAT Amount	758.48
TOTAL AMOUNT DUE	10,072.72	TOTAL SALES	10,580.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114920733059

Collection Ref. Code	: 1807-83-845-5	Premise Address	: CABAHUG ST MABOLO
Account ID	: 1148620000-6		
Customer Name	: TENAZAS,FORTUNATA	TOTAL AMOUNT DUE	: 21,451.07
Meter Number	: 284435SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11486200006

BC18/155.2/9470/0/10/08-25-2016/59

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014975959499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223241

01486200007

Date : 08-25-2016

BC18/155.2/9480/0105052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148620000-7

Collection Ref. Code : 1807-83-836-6

Customer Information----------

Name : TENAZAS,FORTUNATA DE

Premise Address : S CABAHUG ST MABOLO,C/O MABOLITES STORE

TIN :

Metering Information----------

Meter No	:	221062WS6	Pole No	:	0105052
Serial No	:	45821129	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68105
Period From	:	07-24-2016	Prev Rdg	:	67581
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	548	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,854.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.6506/kWh	340.91
System Loss Charge	0.848/kWh	444.35
Sub-Total		3,585.41
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		165.83
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		179.67
Transmission		9.00
System Loss		26.71
Distribution		180.52
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		709.58
CURRENT BILL - AUGUST 2016		5,965.13
TOTAL AMOUNT DUE		11,819.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,511.00

Your monthly electricity consumption chart

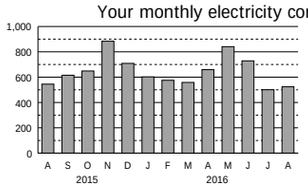

Avg Monthly Usage : 645.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,965.13		
Less : VAT	420.53		
Amount Net of VAT	5,544.60		
Less: BIR 2306	179.52		
BIR 2307	105.90	VATable Sales	5,544.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,259.18	VAT Zero Rated Sales	0.00
Add : VAT	420.53	VAT Amount	420.53
TOTAL AMOUNT DUE	5,679.71	TOTAL SALES	5,965.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9480/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014975959499

Collection Ref. Code	: 1807-83-836-6	Premise Address	: S CABAHUG ST MABOLO,C/O MABOLITES STORE
Account ID	: 0148620000-7		
Customer Name	: TENAZAS,FORTUNATA DE	TOTAL AMOUNT DUE	: 11,819.33
Meter Number	: 221062WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01486200007 BC18/155.2/9480/0/10/08-25-2016/59 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935208864403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215243

93557160772

Date : 08-25-2016

BC18/155.2/9510/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355716077-2

Collection Ref. Code : 1849-51-071-7

Customer Information----------

Name : BIGORNIA,LYDIA ALMADRO

Premise Address : R.COLINA STREET TENAZAS SUBDIVISION,MABOLO

TIN : 108-551-554-000

Metering Information----------

Meter No	:	525930 GS6	Pole No	:	0122006
Serial No	:	56770900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8312
Period From	:	07-24-2016	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1110	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.79
CURRENT BILL - AUGUST 2016		2,954.32
TOTAL AMOUNT DUE		5,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,200.00

Your monthly electricity consumption chart

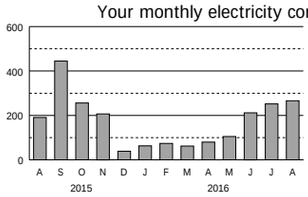

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.32		
Less : VAT	211.60		
Amount Net of VAT	2,742.72		
Less: BIR 2306	89.48		
BIR 2307	52.32	VATable Sales	2,742.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.92	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,812.52	TOTAL SALES	2,954.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935208864403

Collection Ref. Code	: 1849-51-071-7	Premise Address	: R.COLINA STREET TENAZAS SUBDIVISION,MABOLO		
Account ID	: 9355716077-2				
Customer Name	: BIGORNIA,LYDIA ALMADRO	TOTAL AMOUNT DUE	: 5,584.28	Overdue Bill	: 1
Meter Number	: 525930 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93557160772 BC18/155.2/9510/0/10/08-25-2016/59 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634180575861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214514

63429796426

Date : 08-25-2016

BC18/155.2/9521/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342979642-6

Collection Ref. Code : 1859-32-263-8

Customer Information----------

Name : DALES,ELNA SANCHEZ

Premise Address : 2750 COLINA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019864	Pole No	:	0122006
Serial No	:	121748763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30901
Period From	:	07-24-2016	Prev Rdg	:	30419
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	340	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,575.71
Transmission Charge	0.3755/kWh	180.99
System Loss Charge	0.8712/kWh	419.92
Sub-Total		3,176.62
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		148.48
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		165.27
Transmission		4.78
System Loss		25.73
Distribution		166.10
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		648.89
CURRENT BILL - AUGUST 2016		5,358.14
TOTAL AMOUNT DUE		10,539.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,300.00

Your monthly electricity consumption chart

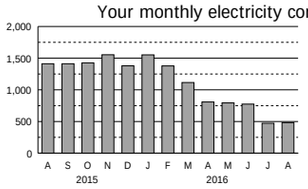

Avg Monthly Usage : 1,120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.14		
Less : VAT	383.94		
Amount Net of VAT	4,974.20		
Less: BIR 2306	162.36		
BIR 2307	94.89	VATable Sales	4,974.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,716.95	VAT Zero Rated Sales	0.00
Add : VAT	383.94	VAT Amount	383.94
TOTAL AMOUNT DUE	5,100.89	TOTAL SALES	5,358.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9521/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634180575861

Collection Ref. Code	: 1859-32-263-8	Premise Address	: 2750 COLINA ST.,MABOLO,CEBU CITY		
Account ID	: 6342979642-6				
Customer Name	: DALES,ELNA SANCHEZ	TOTAL AMOUNT DUE	: 10,539.57	Overdue Bill	: 1
Meter Number	: MTR1019864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63429796426 BC18/155.2/9521/0/10/08-25-2016/59 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433755623036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232712

43329200000

Date : 08-25-2016

BC18/155.2/9550/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332920000-0

Collection Ref. Code : 1845-55-197-4

Customer Information----------

Name : DELOS SANTOS,ROLANDO MAQUILAN

Premise Address : 2761 S. CABAHUG ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162434	Pole No	:	0122006
Serial No	:	133481103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	670
Period From	:	07-24-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	566	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		386.83
CURRENT BILL - AUGUST 2016		3,194.57
TOTAL AMOUNT DUE		6,363.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 838.00

Your monthly electricity consumption chart

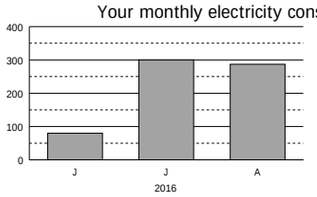

Avg Monthly Usage : 222.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.57		
Less : VAT	229.04		
Amount Net of VAT	2,965.53		
Less: BIR 2306	96.84		
BIR 2307	56.58	VATable Sales	2,965.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.11	VAT Zero Rated Sales	0.00
Add : VAT	229.04	VAT Amount	229.04
TOTAL AMOUNT DUE	3,041.15	TOTAL SALES	3,194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9550/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433755623036

Collection Ref. Code	: 1845-55-197-4	Premise Address	: 2761 S. CABAHUG ST.,MABOLO, CEBU CITY		
Account ID	: 4332920000-0				
Customer Name	: DELOS SANTOS,ROLANDO MAQUILAN	TOTAL AMOUNT DUE	: 6,363.67	Overdue Bill	: 1
Meter Number	: MTR1162434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43329200000 BC18/155.2/9550/0/10/08-25-2016/59 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810892200154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219456

81029200003

Date : 08-25-2016

BC18/155.2/9590/0121994/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102920000-3

Collection Ref. Code : 1841-26-944-1

Customer Information----------

Name : MAQUILAN,CATALINO M

Premise Address : 2761 S. CABAHUG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427949 GS6	Pole No	:	0121994
Serial No	:	60054746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4309
Period From	:	07-24-2016	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		679.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 679.00	13.58
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.60
CURRENT BILL - AUGUST 2016		955.10
TOTAL AMOUNT DUE		1,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

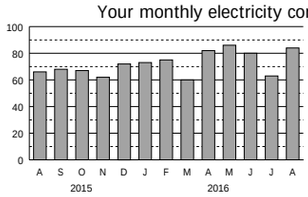

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.10		
Less : VAT	67.27		
Amount Net of VAT	887.83		
Less: BIR 2306	28.71		
BIR 2307	16.96	VATable Sales	887.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.16	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	909.43	TOTAL SALES	955.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810892200154

Collection Ref. Code	: 1841-26-944-1	Premise Address	: 2761 S. CABAHUG ST.,MABOLO,CEBU CITY		
Account ID	: 8102920000-3				
Customer Name	: MAQUILAN,CATALINO M	TOTAL AMOUNT DUE	: 1,634.28	Overdue Bill	: 1
Meter Number	: 427949 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81029200003 BC18/155.2/9590/0/10/08-25-2016/59 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402978727799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215451

40228200008

Date : 08-25-2016

BC18/155.2/9630/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022820000-8

Collection Ref. Code : 1837-53-953-7

Customer Information----------

Name : MAQUILAN,JOVENCIO F TM

Premise Address : S CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	526203 GS6	Pole No	:	0122006
Serial No	:	55802602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2283
Period From	:	07-24-2016	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.11
CURRENT BILL - AUGUST 2016		815.20
TOTAL AMOUNT DUE		1,332.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 460.00

Your monthly electricity consumption chart

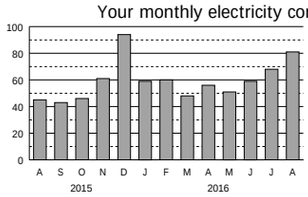

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.20		
Less : VAT	58.17		
Amount Net of VAT	757.03		
Less: BIR 2306	24.64		
BIR 2307	14.37	VATable Sales	757.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.02	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	776.19	TOTAL SALES	815.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9630/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402978727799

Collection Ref. Code	: 1837-53-953-7	Premise Address	: S CABAHUG ST MABOLO		
Account ID	: 4022820000-8				
Customer Name	: MAQUILAN,JOVENCIO F TM	TOTAL AMOUNT DUE	: 1,332.14	Overdue Bill	: 1
Meter Number	: 526203 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40228200008 BC18/155.2/9630/0/10/08-25-2016/59 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996892249029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231223

99696200007

Date : 08-25-2016

BC18/155.2/9640/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969620000-7

Collection Ref. Code : 1809-63-737-6

Customer Information----------

Name : SAPANTA,BERNARDO TM P.

Premise Address : S ACABAHUG ST, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	183919DS6	Pole No	:	0122006
Serial No	:	13524574	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20172
Period From	:	07-24-2016	Prev Rdg	:	20098
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.62
CURRENT BILL - AUGUST 2016		692.62
TOTAL AMOUNT DUE		954.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,261.00

Your monthly electricity consumption chart

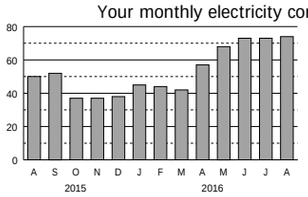

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.62		
Less : VAT	48.82		
Amount Net of VAT	643.80		
Less: BIR 2306	20.69		
BIR 2307	12.17	VATable Sales	643.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.94	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	659.76	TOTAL SALES	692.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9640/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996892249029

Collection Ref. Code : 1809-63-737-6

Account ID : 9969620000-7

Customer Name : SAPANTA,BERNARDO TM P.

Meter Number : 183919DS6

Period : Jul 2016

Premise Address : S ACABAHUG ST, MABOLO, Cebu City

TOTAL AMOUNT DUE : 954.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99696200007 BC18/155.2/9640/0/10/08-25-2016/59 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528822154868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230553

52869200007

Date : 08-25-2016

BC18/155.2/9660/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286920000-7

Collection Ref. Code : 1827-62-251-2

Customer Information----------

Name : SABERON,SOCORRO S

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	528267 GS6	Pole No	:	0122006
Serial No	:	23357912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5328
Period From	:	07-24-2016	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	175	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.12
CURRENT BILL - AUGUST 2016		1,347.11
TOTAL AMOUNT DUE		2,549.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,100.00

Your monthly electricity consumption chart

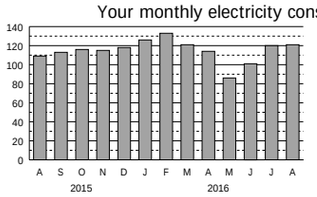

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.11		
Less : VAT	96.60		
Amount Net of VAT	1,250.51		
Less: BIR 2306	40.85		
BIR 2307	23.86	VATable Sales	1,250.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.80	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,282.40	TOTAL SALES	1,347.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528822154868

Collection Ref. Code	: 1827-62-251-2	Premise Address	: MABOLO		
Account ID	: 5286920000-7				
Customer Name	: SABERON,SOCORRO S	TOTAL AMOUNT DUE	: 2,549.72	Overdue Bill	: 1
Meter Number	: 528267 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52869200007 BC18/155.2/9660/0/10/08-25-2016/59 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824533649296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227542

82486200007

Date : 08-25-2016

BC18/155.2/9700/0105164/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248620000-7

Collection Ref. Code : 1807-83-962-1

Customer Information----------

Name : LLANTO,LETECIA C

Premise Address : TENAZAS SBD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027194	Pole No	:	0105164
Serial No	:	121745365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10248
Period From	:	07-24-2016	Prev Rdg	:	9856
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		523.02
CURRENT BILL - AUGUST 2016		4,316.21
TOTAL AMOUNT DUE		6,646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,561.00

Your monthly electricity consumption chart

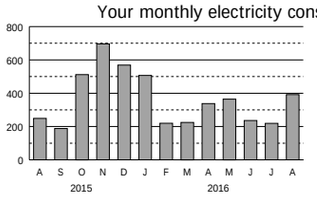

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.21		
Less : VAT	307.81		
Amount Net of VAT	4,008.40		
Less: BIR 2306	130.18		
BIR 2307	76.43	VATable Sales	4,008.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.79	VAT Zero Rated Sales	0.00
Add : VAT	307.81	VAT Amount	307.81
TOTAL AMOUNT DUE	4,109.60	TOTAL SALES	4,316.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9700/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824533649296

Collection Ref. Code	: 1807-83-962-1	Premise Address	: TENAZAS SBD MABOLO		
Account ID	: 8248620000-7				
Customer Name	: LLANTO,LETECIA C	TOTAL AMOUNT DUE	: 6,646.14	Overdue Bill	: 1
Meter Number	: MTR1027194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82486200007 BC18/155.2/9700/0/10/08-25-2016/59 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724954353540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227088

72486200008

Date : 08-25-2016

BC18/155.2/9710/0105164/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248620000-8

Collection Ref. Code : 1807-83-959-1

Customer Information----------

Name : LLANTO,AGUSTIN L

Premise Address : TRES BORCES PADRES

TIN :

Metering Information----------

Meter No	:	377136GS6	Pole No	:	0105164
Serial No	:	2003136867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25639
Period From	:	07-24-2016	Prev Rdg	:	25493
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.41
CURRENT BILL - AUGUST 2016		1,639.39
TOTAL AMOUNT DUE		3,761.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,951.00

Your monthly electricity consumption chart

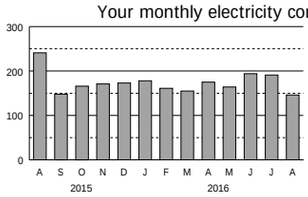

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.39		
Less : VAT	118.05		
Amount Net of VAT	1,521.34		
Less: BIR 2306	49.91		
BIR 2307	29.04	VATable Sales	1,521.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.39	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,560.44	TOTAL SALES	1,639.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9710/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724954353540

Collection Ref. Code	: 1807-83-959-1	Premise Address	: TRES BORCES PADRES		
Account ID	: 7248620000-8				
Customer Name	: LLANTO,AGUSTIN L	TOTAL AMOUNT DUE	: 3,761.54	Overdue Bill	: 1
Meter Number	: 377136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72486200008 BC18/155.2/9710/0/10/08-25-2016/59 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624790351988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230741

62486200009

Date : 08-25-2016

BC18/155.2/9720/0105164/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248620000-9

Collection Ref. Code : 1807-83-956-7

Customer Information----------

Name : VILLANUEVA,PEDERICO

Premise Address : TRES DE BORCES,COR S CABAHUG

TIN :

Metering Information----------

Meter No	:	MTR1012478	Pole No	:	0105164
Serial No	:	83348339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3953
Period From	:	07-24-2016	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.12
CURRENT BILL - AUGUST 2016		1,008.00
TOTAL AMOUNT DUE		1,864.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 795.00

Your monthly electricity consumption chart

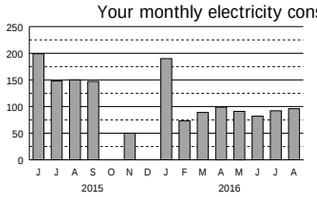

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.00		
Less : VAT	71.77		
Amount Net of VAT	936.23		
Less: BIR 2306	30.37		
BIR 2307	17.81	VATable Sales	936.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.05	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	959.82	TOTAL SALES	1,008.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9720/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624790351988

Collection Ref. Code : 1807-83-956-7
Account ID : 6248620000-9
Customer Name : VILLANUEVA,PEDERICO
Meter Number : MTR1012478
Period : Jul 2016

Premise Address : TRES DE BORCES,COR S CABAHUG

TOTAL AMOUNT DUE : 1,864.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62486200009

BC18/155.2/9720/0/10/08-25-2016/59

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924658415071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228122

92486200006

Date : 08-25-2016

BC18/155.2/9760/0105164/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248620000-6

Collection Ref. Code : 1807-84-119-7

Customer Information----------

Name : PAYLADO,JOSEFINA C

Premise Address : 18 S CABAHUG ST,MABOLO

TIN :

Metering Information----------

Meter No	:	245709DS6	Pole No	:	0105164
Serial No	:	10442908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28963
Period From	:	07-24-2016	Prev Rdg	:	28335
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	3340	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,187.50	123.75
Sub-Total		182.18
Government Charges		
Franchise Tax - Local		45.92
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		843.80
CURRENT BILL - AUGUST 2016		6,966.71
TOTAL AMOUNT DUE		13,154.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,860.00

Your monthly electricity consumption chart

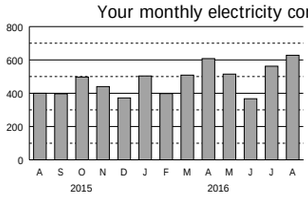

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.71		
Less : VAT	498.69		
Amount Net of VAT	6,468.02		
Less: BIR 2306	210.87		
BIR 2307	123.38	VATable Sales	6,468.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,133.77	VAT Zero Rated Sales	0.00
Add : VAT	498.69	VAT Amount	498.69
TOTAL AMOUNT DUE	6,632.46	TOTAL SALES	6,966.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9760/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924658415071

Collection Ref. Code	: 1807-84-119-7	Premise Address	: 18 S CABAHUG ST,MABOLO		
Account ID	: 9248620000-6				
Customer Name	: PAYLADO,JOSEFINA C	TOTAL AMOUNT DUE	: 13,154.28	Overdue Bill	: 1
Meter Number	: 245709DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92486200006 BC18/155.2/9760/0/10/08-25-2016/59 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322602628336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226955

32238200003

Date : 08-25-2016

BC18/155.2/9840/0121931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223820000-3

Collection Ref. Code : 1841-96-377-1

Customer Information----------

Name : HAYCOTECH HOLDINGS INC

Premise Address : TRES BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174297DS6	Pole No	:	0121931
Serial No	:	10762584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64681
Period From	:	07-24-2016	Prev Rdg	:	63517
No of Days	:	31	Diff Rdg	:	1164
Avg kWh/day	:	37.55	Registered	:	1164
Conn Load	:	810	Billed kWh	:	1164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,220.18
Transmission Charge	0.6506/kWh	757.30
System Loss Charge	0.848/kWh	987.07
Sub-Total		7,964.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,377.50	267.55
Sub-Total		375.85
Government Charges		
Franchise Tax - Local		87.57
Value Added Tax		
Generation		399.11
Transmission		19.99
System Loss		59.32
Distribution		400.27
Others		55.61
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,576.40
CURRENT BILL - AUGUST 2016		13,252.36
TOTAL AMOUNT DUE		26,629.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,956.00

Your monthly electricity consumption chart

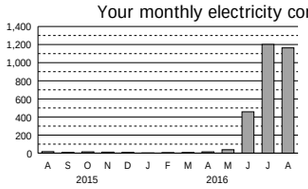

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,252.36		
Less : VAT	934.30		
Amount Net of VAT	12,318.06		
Less: BIR 2306	398.85		
BIR 2307	235.27	VATable Sales	12,318.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,683.94	VAT Zero Rated Sales	0.00
Add : VAT	934.30	VAT Amount	934.30
TOTAL AMOUNT DUE	12,618.24	TOTAL SALES	13,252.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9840/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322602628336

Collection Ref. Code	: 1841-96-377-1	Premise Address	: TRES BORCES ST.,MABOLO,CEBU CITY		
Account ID	: 3223820000-3				
Customer Name	: HAYCOTECH HOLDINGS INC	TOTAL AMOUNT DUE	: 26,629.75	Overdue Bill	: 1
Meter Number	: 174297DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32238200003

BC18/155.2/9840/0/10/08-25-2016/59

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124117167186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229156

12486200004

Date : 08-25-2016

BC18/155.2/9860/0121931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248620000-4

Collection Ref. Code : 1807-83-917-6

Customer Information----------

Name : GONZALES,AURELIA -APT2

Premise Address : 1979L HAYCO MABOLO

TIN :

Metering Information----------

Meter No	:	252778SS6	Pole No	:	0121931
Serial No	:	35125528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47768
Period From	:	07-24-2016	Prev Rdg	:	47583
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.38
CURRENT BILL - AUGUST 2016		2,059.45
TOTAL AMOUNT DUE		4,022.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,180.00

Your monthly electricity consumption chart

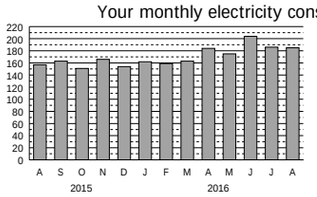

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.45		
Less : VAT	147.67		
Amount Net of VAT	1,911.78		
Less: BIR 2306	62.44		
BIR 2307	36.47	VATable Sales	1,911.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.87	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,960.54	TOTAL SALES	2,059.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9860/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124117167186

Collection Ref. Code : 1807-83-917-6

Account ID : 1248620000-4

Customer Name : GONZALES,AURELIA -APT2

Meter Number : 252778SS6

Period : Jul 2016

Premise Address : 1979L HAYCO MABOLO

TOTAL AMOUNT DUE : 4,022.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12486200004

BC18/155.2/9860/0/10/08-25-2016/59

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324497947731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228101

32486200002

Date : 08-25-2016

BC18/155.2/9870/0121931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248620000-2

Collection Ref. Code : 1807-83-926-5

Customer Information----------

Name : GONZALES,JESUS

Premise Address : MABOLO RD TO HAYCO

TIN :

Metering Information----------

Meter No	:	252690SS6	Pole No	:	0121931
Serial No	:	32843193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61068
Period From	:	07-24-2016	Prev Rdg	:	60649
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.3755/kWh	157.33
System Loss Charge	0.8712/kWh	365.03
Sub-Total		2,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 704.00	14.08
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		143.67
Transmission		4.15
System Loss		22.37
Distribution		144.47
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		554.40
CURRENT BILL - AUGUST 2016		4,572.76
TOTAL AMOUNT DUE		5,276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,000.00

Your monthly electricity consumption chart

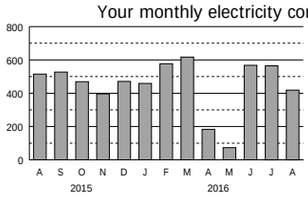

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.76		
Less : VAT	324.65		
Amount Net of VAT	4,248.11		
Less: BIR 2306	137.32		
BIR 2307	80.97	VATable Sales	4,248.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.82	VAT Zero Rated Sales	0.00
Add : VAT	324.65	VAT Amount	324.65
TOTAL AMOUNT DUE	4,354.47	TOTAL SALES	4,572.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/9870/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324497947731

Collection Ref. Code	: 1807-83-926-5	Premise Address	: MABOLO RD TO HAYCO		
Account ID	: 3248620000-2				
Customer Name	: GONZALES,JESUS	TOTAL AMOUNT DUE	: 5,276.97	Overdue Bill	: 1
Meter Number	: 252690SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32486200002

BC18/155.2/9870/0/10/08-25-2016/59

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549124293414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224330

54903300009

Date : 08-25-2016

BC18/229.8/10/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490330000-9

Collection Ref. Code : 1845-51-866-7

Customer Information----------

Name : SALIMBANGON,KEN ALFONSO

Premise Address : M2 UNIT 1/ACACIA ST./CEILO E TERRA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031580	Pole No	:	0078781
Serial No	:	126812653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1392
Period From	:	07-24-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	5090	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,468.84
Transmission Charge	0.3755/kWh	173.48
System Loss Charge	0.8712/kWh	402.49
Sub-Total		3,044.81
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		158.41
Transmission		4.58
System Loss		24.67
Distribution		159.23
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		613.04
CURRENT BILL - AUGUST 2016		5,057.39
TOTAL AMOUNT DUE		6,539.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2012 - 5,000.00

Your monthly electricity consumption chart

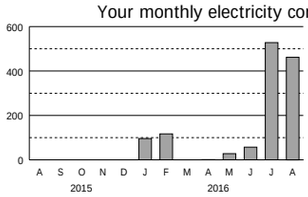

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.39		
Less : VAT	359.60		
Amount Net of VAT	4,697.79		
Less: BIR 2306	152.11		
BIR 2307	89.55	VATable Sales	4,697.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.13	VAT Zero Rated Sales	0.00
Add : VAT	359.60	VAT Amount	359.60
TOTAL AMOUNT DUE	4,815.73	TOTAL SALES	5,057.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/10/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549124293414

Collection Ref. Code	: 1845-51-866-7	Premise Address	: M2 UNIT 1/ACACIA ST./CEILO E TERRA,CAPITOL SITE,CEBU CITY		
Account ID	: 5490330000-9				
Customer Name	: SALIMBANGON,KEN ALFONSO	TOTAL AMOUNT DUE	: 6,539.34	Overdue Bill	: 1
Meter Number	: MTR1031580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54903300009

BC18/229.8/10/0/10/08-25-2016/59

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693646686677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228767

6937973271

Date : 08-25-2016

BC18/229.8/13/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937797327-1

Collection Ref. Code : 1853-17-800-4

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address : UNIT 3 CIELO E TERRA CORNER ACACIA ST.,1538 EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	480161GS6	Pole No	:	0078781
Serial No	:	75814638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20050
Period From	:	07-24-2016	Prev Rdg	:	19083
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	3415	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,103.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,167.45
Transmission Charge	0.3755/kWh	363.11
System Loss Charge	0.8712/kWh	842.45
Sub-Total		6,373.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,103.50	182.07
Sub-Total		272.03
Government Charges		
Franchise Tax - Local		70.63
Value Added Tax		
Generation		331.55
Transmission		9.59
System Loss		51.62
Distribution		332.63
Others		41.12
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,297.81
CURRENT BILL - AUGUST 2016		10,714.73
TOTAL AMOUNT DUE		19,818.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,706.84

Your monthly electricity consumption chart

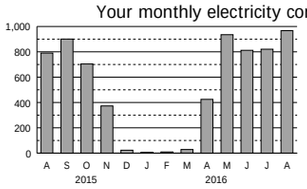

Avg Monthly Usage : 523.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,714.73		
Less : VAT	766.51		
Amount Net of VAT	9,948.22		
Less: BIR 2306	324.12		
BIR 2307	189.75	VATable Sales	9,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,434.35	VAT Zero Rated Sales	0.00
Add : VAT	766.51	VAT Amount	766.51
TOTAL AMOUNT DUE	10,200.86	TOTAL SALES	10,714.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/13/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693646686677

Collection Ref. Code	: 1853-17-800-4	Premise Address	: UNIT 3 CIELO E TERRA CORNER ACACIA ST.,1538 EAST CAPITOL SITE		
Account ID	: 6937797327-1				
Customer Name	: PASOK,HAZEL GOYONGCO	TOTAL AMOUNT DUE	: 19,818.33	Overdue Bill	: 1
Meter Number	: 480161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6937973271

BC18/229.8/13/0/10/08-25-2016/59

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435779931847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215534

43527480354

Date : 08-25-2016

BC18/229.8/31/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352748035-4

Collection Ref. Code : 1853-54-236-9

Customer Information----------

Name : MONILLAS,LIL BALIAD

Premise Address : UNIT 1 ACACIA ST CEILO E TERRA,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1101144	Pole No	:	0078781
Serial No	:	40047987	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3556
Period From	:	07-24-2016	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6935	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.90
CURRENT BILL - AUGUST 2016		34.22
Debit Adjustments		1,400.09
TOTAL AMOUNT DUE		2,700.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 150.00

Your monthly electricity consumption chart

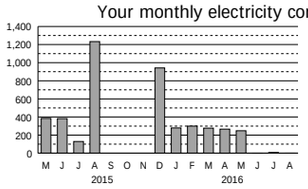

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.22		
Less : VAT	3.67		
Amount Net of VAT	30.55		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	30.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.41	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	32.08	TOTAL SALES	34.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/31/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435779931847

Collection Ref. Code	: 1853-54-236-9	Premise Address	: UNIT 1 ACACIA ST CEILO E TERRA,CAPITOL SITE		
Account ID	: 4352748035-4				
Customer Name	: MONILLAS,LIL BALIAD	TOTAL AMOUNT DUE	: 2,700.42	Overdue Bill	: 2
Meter Number	: MTR1101144				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43527480354

BC18/229.8/31/0/10/08-25-2016/59

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842187586188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218923

84250959933

Date : 08-25-2016

BC18/229.8/40/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425095993-3

Collection Ref. Code : 1849-64-284-2

Customer Information----------

Name : SALIMBANGON,KEN ALFONSO M6

Premise Address : 1530 EAST CAPITOL HILLS CORNER ACASIA ST.,CIELO E TERRA

TIN :

Metering Information----------

Meter No	:	MTR1031579	Pole No	:	0078781
Serial No	:	126812637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12281
Period From	:	07-24-2016	Prev Rdg	:	11064
No of Days	:	31	Diff Rdg	:	1217
Avg kWh/day	:	39.26	Registered	:	1217
Conn Load	:	2563	Billed kWh	:	1217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,603.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,503.40
Transmission Charge	0.3755/kWh	456.98
System Loss Charge	0.8712/kWh	1,060.25
Sub-Total		8,020.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 14,604.00	292.08
Sub-Total		405.31
Government Charges		
Franchise Tax - Local		89.35
Value Added Tax		
Generation		417.29
Transmission		12.06
System Loss		64.96
Distribution		418.46
Others		59.36
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.91
Sub-Total		1,641.26
CURRENT BILL - AUGUST 2016		13,554.40
TOTAL AMOUNT DUE		28,158.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,720.00

Your monthly electricity consumption chart

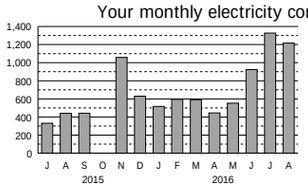

Avg Monthly Usage : 697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,554.40		
Less : VAT	972.13		
Amount Net of VAT	12,582.27		
Less: BIR 2306	411.03		
BIR 2307	240.05	VATable Sales	12,582.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,931.19	VAT Zero Rated Sales	0.00
Add : VAT	972.13	VAT Amount	972.13
TOTAL AMOUNT DUE	12,903.32	TOTAL SALES	13,554.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/40/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842187586188

Collection Ref. Code	: 1849-64-284-2	Premise Address	: 1530 EAST CAPITOL HILLS CORNER ACASIA ST.,CIELO E TERRA		
Account ID	: 8425095993-3				
Customer Name	: SALIMBANGON,KEN ALFONSO M6	TOTAL AMOUNT DUE	: 28,158.16	Overdue Bill	: 1
Meter Number	: MTR1031579				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84250959933

BC18/229.8/40/0/10/08-25-2016/59

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311082654003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220620

31190539713

Date : 08-25-2016

BC18/229.8/61/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119053971-3

Collection Ref. Code : 1851-63-638-2

Customer Information----------

Name : VALENZUELA,MOTIZCELLE TERANA M14

Premise Address : PHASE II UNIT 14,CIELO E. TERRA,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	526489 GS6	Pole No	:	0078781
Serial No	:	62856821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13392
Period From	:	07-24-2016	Prev Rdg	:	12987
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1220	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		545.14
CURRENT BILL - AUGUST 2016		4,501.55
TOTAL AMOUNT DUE		8,789.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,269.00

Your monthly electricity consumption chart

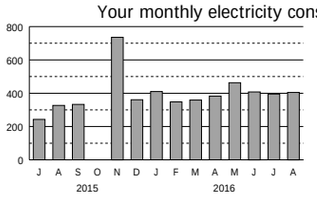

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.55		
Less : VAT	322.53		
Amount Net of VAT	4,179.02		
Less: BIR 2306	136.39		
BIR 2307	79.72	VATable Sales	4,179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.91	VAT Zero Rated Sales	0.00
Add : VAT	322.53	VAT Amount	322.53
TOTAL AMOUNT DUE	4,285.44	TOTAL SALES	4,501.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/61/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311082654003

Collection Ref. Code	: 1851-63-638-2	Premise Address	: PHASE II UNIT 14,CIELO E. TERRA,CAPITOL SITE		
Account ID	: 3119053971-3				
Customer Name	: VALENZUELA,MOTIZCELLE TERANA M14	TOTAL AMOUNT DUE	: 8,789.27	Overdue Bill	: 1
Meter Number	: 526489 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31190539713

BC18/229.8/61/0/10/08-25-2016/59

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091772288454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230211

09123300007

Date : 08-25-2016

BC18/229.8/140/0078744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912330000-7

Collection Ref. Code : 1833-55-821-9

Customer Information----------

Name : LACORTE,NELLA B

Premise Address : GREEN VALLEY SUD-DIVISIO,LAHUG CENTRAL

TIN :

Metering Information----------

Meter No	:	312389GS6	Pole No	:	0078744
Serial No	:	44834930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55364
Period From	:	07-24-2016	Prev Rdg	:	55070
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2010	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.69
CURRENT BILL - AUGUST 2016		3,267.55
TOTAL AMOUNT DUE		6,300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,100.00

Your monthly electricity consumption chart

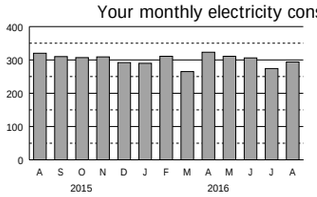

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.55		
Less : VAT	234.08		
Amount Net of VAT	3,033.47		
Less: BIR 2306	98.98		
BIR 2307	57.87	VATable Sales	3,033.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.62	VAT Zero Rated Sales	0.00
Add : VAT	234.08	VAT Amount	234.08
TOTAL AMOUNT DUE	3,110.70	TOTAL SALES	3,267.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/140/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091772288454

Collection Ref. Code	: 1833-55-821-9	Premise Address	: GREEN VALLEY SUD-DIVISIO,LAHUG CENTRAL		
Account ID	: 0912330000-7				
Customer Name	: LACORTE,NELLA B	TOTAL AMOUNT DUE	: 6,300.98	Overdue Bill	: 1
Meter Number	: 312389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09123300007 BC18/229.8/140/0/10/08-25-2016/59 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597825360358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230882

59762300008

Date : 08-25-2016

BC18/229.8/150/0078744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976230000-8

Collection Ref. Code : 1813-52-161-1

Customer Information----------

Name : RAMAYRAMAY,ROGELIO TM S.

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101171	Pole No	:	0078744
Serial No	:	40050973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2614
Period From	:	07-24-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	340	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 914.00	18.28
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.82
CURRENT BILL - AUGUST 2016		2,283.84
TOTAL AMOUNT DUE		3,197.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,600.00

Your monthly electricity consumption chart

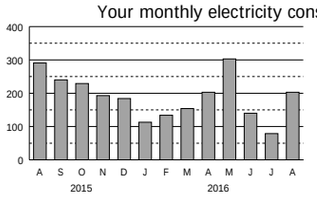

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.84		
Less : VAT	160.02		
Amount Net of VAT	2,123.82		
Less: BIR 2306	68.33		
BIR 2307	40.54	VATable Sales	2,123.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.95	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,174.97	TOTAL SALES	2,283.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597825360358

Collection Ref. Code	: 1813-52-161-1	Premise Address	: GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 5976230000-8				
Customer Name	: RAMAYRAMAY,ROGELIO TM S.	TOTAL AMOUNT DUE	: 3,197.91	Overdue Bill	: 1
Meter Number	: MTR1101171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59762300008 BC18/229.8/150/0/10/08-25-2016/59 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108600016229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219429

10842300005

Date : 08-25-2016

BC18/229.8/180/0078733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084230000-5

Collection Ref. Code : 1823-69-296-6

Customer Information----------

Name : JOPESTA,MARIA E

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1027912	Pole No	:	0078733
Serial No	:	121750504	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2874
Period From	:	07-24-2016	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.86
CURRENT BILL - AUGUST 2016		1,246.50
TOTAL AMOUNT DUE		2,804.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,050.00

Your monthly electricity consumption chart

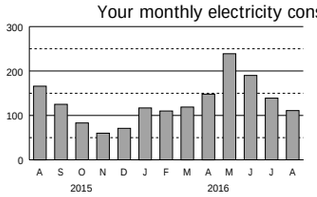

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.50		
Less : VAT	89.76		
Amount Net of VAT	1,156.74		
Less: BIR 2306	37.94		
BIR 2307	22.08	VATable Sales	1,156.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.72	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,186.48	TOTAL SALES	1,246.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/180/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108600016229

Collection Ref. Code	: 1823-69-296-6	Premise Address	: CAPITOL HILLS		
Account ID	: 1084230000-5				
Customer Name	: JOPESTA,MARIA E	TOTAL AMOUNT DUE	: 2,804.32	Overdue Bill	: 1
Meter Number	: MTR1027912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10842300005 BC18/229.8/180/0/10/08-25-2016/59 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126696433791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12662300008

1006230344
Date : 08-25-2016
BC18/229.8/230/0078744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266230000-8
Collection Ref. Code : 1811-98-734-6

Customer Information----------
Name : BINONDO,MANUEL C
Premise Address : 1841 CAPITOL HILLS BK PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	548949 GS6	Pole No	:	0078744
Serial No	:	60003052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11892
Period From	:	07-24-2016	Prev Rdg	:	11639
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	485	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.88
CURRENT BILL - AUGUST 2016		2,814.92
TOTAL AMOUNT DUE		5,524.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2016 - 2,590.00

Your monthly electricity consumption chart

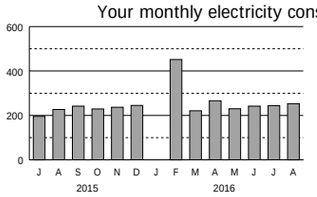

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.92		
Less : VAT	201.80		
Amount Net of VAT	2,613.12		
Less: BIR 2306	85.32		
BIR 2307	49.85	VATable Sales	2,613.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.95	VAT Zero Rated Sales	0.00
Add : VAT	201.80	VAT Amount	201.80
TOTAL AMOUNT DUE	2,679.75	TOTAL SALES	2,814.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/230/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126696433791

Collection Ref. Code	: 1811-98-734-6	Premise Address	: 1841 CAPITOL HILLS BK PONCE,CAPITOL SITE
Account ID	: 1266230000-8		
Customer Name	: BINONDO,MANUEL C	TOTAL AMOUNT DUE	: 5,524.86 Overdue Bill : 1
Meter Number	: 548949 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12662300008 BC18/229.8/230/0/10/08-25-2016/59 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178291483420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220217

17820699944

Date : 08-25-2016

BC18/229.8/232/0065166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782069994-4

Collection Ref. Code : 1851-53-428-8

Customer Information----------

Name : BINONDO,MARIBETH CABALIDA

Premise Address : 1790 SITIO PONCE,CAPITOL SITE

TIN : 294-576-403-000

Metering Information----------

Meter No	:	397766 GS6	Pole No	:	0065166
Serial No	:	69534001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4183
Period From	:	07-24-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.76
CURRENT BILL - AUGUST 2016		443.66
TOTAL AMOUNT DUE		888.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 524.00

Your monthly electricity consumption chart

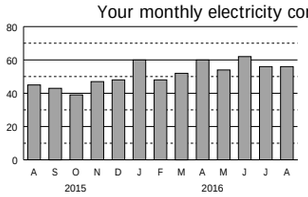

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.66		
Less : VAT	31.22		
Amount Net of VAT	412.44		
Less: BIR 2306	13.28		
BIR 2307	7.72	VATable Sales	412.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.44	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	422.66	TOTAL SALES	443.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/232/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178291483420

Collection Ref. Code	: 1851-53-428-8	Premise Address	: 1790 SITIO PONCE,CAPITOL SITE		
Account ID	: 1782069994-4				
Customer Name	: BINONDO,MARIBETH CABALIDA	TOTAL AMOUNT DUE	: 888.29	Overdue Bill	: 1
Meter Number	: 397766 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17820699944 BC18/229.8/232/0/10/08-25-2016/59 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936155934593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215339

93662300008

Date : 08-25-2016

BC18/229.8/270/0078744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366230000-8

Collection Ref. Code : 1811-98-926-8

Customer Information----------

Name : SALMIRO,BENJAMIN PEREZ

Premise Address : CAPITOL HILLS BK PONCE

TIN :

Metering Information----------

Meter No	:	MTR1133883	Pole No	:	0078744
Serial No	:	40079397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	855
Period From	:	07-24-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	322	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.78
CURRENT BILL - AUGUST 2016		1,021.57
TOTAL AMOUNT DUE		2,024.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 665.67

Your monthly electricity consumption chart

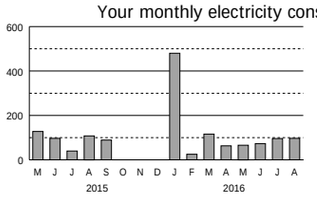

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.57		
Less : VAT	72.85		
Amount Net of VAT	948.72		
Less: BIR 2306	30.84		
BIR 2307	18.05	VATable Sales	948.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.83	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	972.68	TOTAL SALES	1,021.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/270/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936155934593

Collection Ref. Code	: 1811-98-926-8	Premise Address	: CAPITOL HILLS BK PONCE		
Account ID	: 9366230000-8				
Customer Name	: SALMIRO,BENJAMIN PEREZ	TOTAL AMOUNT DUE	: 2,024.57	Overdue Bill	: 1
Meter Number	: MTR1133883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93662300008

BC18/229.8/270/0/10/08-25-2016/59

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316178887454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223272

31603300000

Date : 08-25-2016

BC18/229.8/280/0065166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160330000-0

Collection Ref. Code : 1825-82-941-1

Customer Information----------

Name : MAHUMOT,ELPEDIO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339447GS6	Pole No	:	0065166
Serial No	:	40950868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19250
Period From	:	07-24-2016	Prev Rdg	:	19106
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.29
CURRENT BILL - AUGUST 2016		1,604.33
TOTAL AMOUNT DUE		3,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,686.00

Your monthly electricity consumption chart

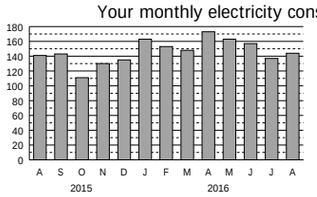

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.33		
Less : VAT	115.10		
Amount Net of VAT	1,489.23		
Less: BIR 2306	48.66		
BIR 2307	28.41	VATable Sales	1,489.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.16	VAT Zero Rated Sales	0.00
Add : VAT	115.10	VAT Amount	115.10
TOTAL AMOUNT DUE	1,527.26	TOTAL SALES	1,604.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/280/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316178887454

Collection Ref. Code	: 1825-82-941-1	Premise Address	: CAPITOL SITE		
Account ID	: 3160330000-0				
Customer Name	: MAHUMOT,ELPEDIO	TOTAL AMOUNT DUE	: 3,133.19	Overdue Bill	: 1
Meter Number	: 339447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31603300000 BC18/229.8/280/0/10/08-25-2016/59 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288440477992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226378

28852300004

Date : 08-25-2016

BC18/229.8/300/0065166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885230000-4

Collection Ref. Code : 1823-87-470-3

Customer Information----------

Name : LINGAOLINGAO,MARY JANE M

Premise Address : EAST CAPITOL HILLS PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4391 EIS6	Pole No	:	0065166
Serial No	:	83295803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2804
Period From	:	07-24-2016	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.84
CURRENT BILL - AUGUST 2016		1,270.54
TOTAL AMOUNT DUE		2,449.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,150.00

Your monthly electricity consumption chart

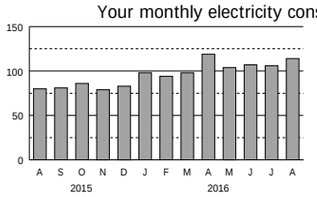

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.54		
Less : VAT	91.15		
Amount Net of VAT	1,179.39		
Less: BIR 2306	38.55		
BIR 2307	22.50	VATable Sales	1,179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.34	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,209.49	TOTAL SALES	1,270.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/300/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288440477992

Collection Ref. Code	: 1823-87-470-3	Premise Address	: EAST CAPITOL HILLS PONCE,CAPITOL SITE, CEBU CITY
Account ID	: 2885230000-4		
Customer Name	: LINGAOLINGAO,MARY JANE M	TOTAL AMOUNT DUE	: 2,449.72
Meter Number	: 4391 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28852300004 BC18/229.8/300/0/10/08-25-2016/59 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166627388620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213917

16632300006

Date : 08-25-2016

BC18/229.8/320/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663230000-6

Collection Ref. Code : 1831-31-671-4

Customer Information----------

Name : PEROLINO,VIVIAN DIANA

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	566924 GS6	Pole No	:	0065144
Serial No	:	18172349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4774
Period From	:	07-24-2016	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	572	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.69
CURRENT BILL - AUGUST 2016		1,294.29
TOTAL AMOUNT DUE		2,563.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,100.00

Your monthly electricity consumption chart

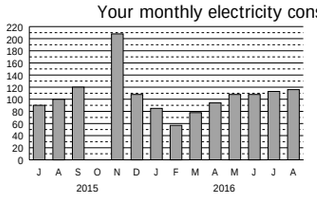

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.29		
Less : VAT	92.90		
Amount Net of VAT	1,201.39		
Less: BIR 2306	39.27		
BIR 2307	22.92	VATable Sales	1,201.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.20	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,232.10	TOTAL SALES	1,294.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/320/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166627388620

Collection Ref. Code	: 1831-31-671-4	Premise Address	: CAPITOL SITE		
Account ID	: 1663230000-6				
Customer Name	: PEROLINO,VIVIAN DIANA	TOTAL AMOUNT DUE	: 2,563.82	Overdue Bill	: 1
Meter Number	: 566924 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16632300006

BC18/229.8/320/0/10/08-25-2016/59

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536382167179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215814

53662300002

Date : 08-25-2016

BC18/229.8/340/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366230000-2

Collection Ref. Code : 1811-98-878-4

Customer Information----------

Name : NOVAL,JULIETA

Premise Address : CAPITOL SITE,BK PONCE SHELL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1050043	Pole No	:	0065144
Serial No	:	126811963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1071
Period From	:	07-24-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.52
CURRENT BILL - AUGUST 2016		1,606.37
TOTAL AMOUNT DUE		3,225.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 54.08

Your monthly electricity consumption chart

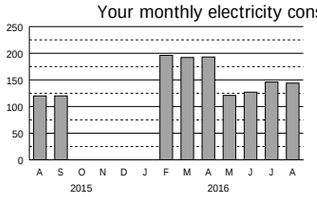

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.37		
Less : VAT	115.32		
Amount Net of VAT	1,491.05		
Less: BIR 2306	48.75		
BIR 2307	28.45	VATable Sales	1,491.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.85	VAT Zero Rated Sales	0.00
Add : VAT	115.32	VAT Amount	115.32
TOTAL AMOUNT DUE	1,529.17	TOTAL SALES	1,606.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/340/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536382167179

Collection Ref. Code	: 1811-98-878-4	Premise Address	: CAPITOL SITE,BK PONCE SHELL,CAPITOL HILLS		
Account ID	: 5366230000-2				
Customer Name	: NOVAL,JULIETA	TOTAL AMOUNT DUE	: 3,225.56	Overdue Bill	: 1
Meter Number	: MTR1050043				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53662300002 BC18/229.8/340/0/10/08-25-2016/59 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237122061465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216378

23761642281

Date : 08-25-2016

BC18/229.8/341/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376164228-1

Collection Ref. Code : 1855-50-077-9

Customer Information----------

Name : PESCANTE,DOREEN MAE MINOZA

Premise Address : PONCE,MAHOGANY ST,CAPITOL SITE

TIN : 230-517-887-000

Metering Information----------

Meter No	:	MTR1007882	Pole No	:	0065133
Serial No	:	121520602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3526
Period From	:	07-24-2016	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	266	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.66
CURRENT BILL - AUGUST 2016		1,326.95
TOTAL AMOUNT DUE		2,599.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,437.00

Your monthly electricity consumption chart

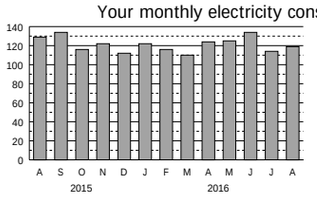

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.95		
Less : VAT	95.22		
Amount Net of VAT	1,231.73		
Less: BIR 2306	40.26		
BIR 2307	23.50	VATable Sales	1,231.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.97	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,263.19	TOTAL SALES	1,326.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/341/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237122061465

Collection Ref. Code	: 1855-50-077-9	Premise Address	: PONCE,MAHOGANY ST,CAPITOL SITE		
Account ID	: 2376164228-1				
Customer Name	: PESCANTE,DOREEN MAE MINOZA	TOTAL AMOUNT DUE	: 2,599.77	Overdue Bill	: 1
Meter Number	: MTR1007882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23761642281

BC18/229.8/341/0/10/08-25-2016/59

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612488452994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221964

61258004888

Date : 08-25-2016

BC18/229.8/351/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125800488-8

Collection Ref. Code : 1855-36-716-5

Customer Information----------

Name : ANQUILO,FRANCISCO DAGANDAN

Premise Address : 1802 PONCE CAPITOL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016341	Pole No	:	0065133
Serial No	:	97686597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5275
Period From	:	07-24-2016	Prev Rdg	:	5010
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	362	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.69
CURRENT BILL - AUGUST 2016		2,945.33
TOTAL AMOUNT DUE		5,657.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,708.00

Your monthly electricity consumption chart

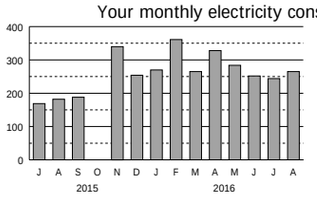

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.33		
Less : VAT	211.03		
Amount Net of VAT	2,734.30		
Less: BIR 2306	89.23		
BIR 2307	52.16	VATable Sales	2,734.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.91	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,803.94	TOTAL SALES	2,945.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/351/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612488452994

Collection Ref. Code	: 1855-36-716-5	Premise Address	: 1802 PONCE CAPITOL,CAPITOL SITE,CEBU CITY		
Account ID	: 6125800488-8				
Customer Name	: ANQUILO,FRANCISCO DAGANDAN	TOTAL AMOUNT DUE	: 5,657.29	Overdue Bill	: 1
Meter Number	: MTR1016341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61258004888 BC18/229.8/351/0/10/08-25-2016/59 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972835449586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217590

97281300000

Date : 08-25-2016

BC18/229.8/370/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728130000-0

Collection Ref. Code : 1837-43-017-9

Customer Information----------

Name : ALMARIO,MARIO B TM

Premise Address : SITIO PONCE CAPITOL,GREEN HILLS

TIN :

Metering Information----------

Meter No	:	275780GS6	Pole No	:	0065133
Serial No	:	49129037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25774
Period From	:	07-24-2016	Prev Rdg	:	25702
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.11
CURRENT BILL - AUGUST 2016		681.95
TOTAL AMOUNT DUE		1,288.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,285.00

Your monthly electricity consumption chart

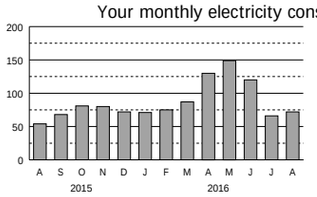

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.95		
Less : VAT	48.36		
Amount Net of VAT	633.59		
Less: BIR 2306	20.50		
BIR 2307	11.99	VATable Sales	633.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.10	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	649.46	TOTAL SALES	681.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972835449586

Collection Ref. Code	: 1837-43-017-9	Premise Address	: SITIO PONCE CAPITOL,GREEN HILLS		
Account ID	: 9728130000-0				
Customer Name	: ALMARIO,MARIO B TM	TOTAL AMOUNT DUE	: 1,288.88	Overdue Bill	: 1
Meter Number	: 275780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97281300000 BC18/229.8/370/0/10/08-25-2016/59 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532789818691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233281

53297545674

Date : 08-25-2016

BC18/229.8/390/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329754567-4

Collection Ref. Code : 1849-87-107-8

Customer Information----------

Name : MIRAFUENTES,MARILOU ACTUB

Premise Address : 1748 YAKAL ST.,PONCE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1137830	Pole No	:	0065144
Serial No	:	40093804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8642
Period From	:	07-24-2016	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	472	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,999.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,627.02
Transmission Charge	0.3755/kWh	395.40
System Loss Charge	0.8712/kWh	917.37
Sub-Total		6,939.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,999.00	259.98
Sub-Total		357.95
Government Charges		
Franchise Tax - Local		77.37
Value Added Tax		
Generation		361.04
Transmission		10.44
System Loss		56.23
Distribution		362.15
Others		52.24
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,421.11
CURRENT BILL - AUGUST 2016		11,736.80
TOTAL AMOUNT DUE		24,736.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 11,740.00

Your monthly electricity consumption chart

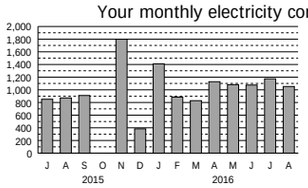

Avg Monthly Usage : 1,035.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,736.80		
Less : VAT	842.10		
Amount Net of VAT	10,894.70		
Less: BIR 2306	356.03		
BIR 2307	207.86	VATable Sales	10,894.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,330.81	VAT Zero Rated Sales	0.00
Add : VAT	842.10	VAT Amount	842.10
TOTAL AMOUNT DUE	11,172.91	TOTAL SALES	11,736.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/390/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532789818691

Collection Ref. Code	: 1849-87-107-8	Premise Address	: 1748 YAKAL ST.,PONCE CAPITOL SITE		
Account ID	: 5329754567-4				
Customer Name	: MIRAFUENTES,MARILOU ACTUB	TOTAL AMOUNT DUE	: 24,736.02	Overdue Bill	: 1
Meter Number	: MTR1137830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53297545674 BC18/229.8/390/0/10/08-25-2016/59 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639529274661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217681

63912119656

Date : 08-25-2016

BC18/229.8/411/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391211965-6

Collection Ref. Code : 1855-36-653-3

Customer Information----------

Name : RESTAURO,JESSICA IGLESIA

Premise Address : 1799 SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014081	Pole No	:	0065133
Serial No	:	40516481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6938
Period From	:	07-24-2016	Prev Rdg	:	6697
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	346	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.40
CURRENT BILL - AUGUST 2016		2,687.53
TOTAL AMOUNT DUE		5,529.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,704.00

Your monthly electricity consumption chart

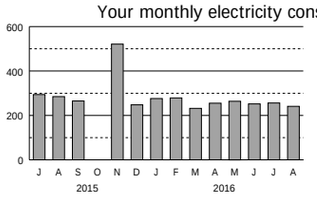

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.53		
Less : VAT	192.87		
Amount Net of VAT	2,494.66		
Less: BIR 2306	81.54		
BIR 2307	47.60	VATable Sales	2,494.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.52	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,558.39	TOTAL SALES	2,687.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/411/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639529274661

Collection Ref. Code	: 1855-36-653-3	Premise Address	: 1799 SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 6391211965-6				
Customer Name	: RESTAURO,JESSICA IGLESIA	TOTAL AMOUNT DUE	: 5,529.14	Overdue Bill	: 1
Meter Number	: MTR1014081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63912119656 BC18/229.8/411/0/10/08-25-2016/59 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877336694049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220644

87732300006

Date : 08-25-2016

BC18/229.8/440/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773230000-6

Collection Ref. Code : 1831-35-992-8

Customer Information----------

Name : BONDOC,JUBAL ERNESTO R TM

Premise Address : PONCE CAPITOL

TIN :

Metering Information----------

Meter No	:	367849GS6	Pole No	:	0065133
Serial No	:	02107155	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21031
Period From	:	07-24-2016	Prev Rdg	:	21019
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - AUGUST 2016		13.88
TOTAL AMOUNT DUE		125.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 975.00

Your monthly electricity consumption chart

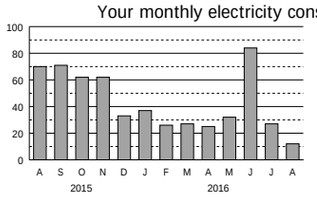

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.88		
Less : VAT	0.87		
Amount Net of VAT	13.01		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	13.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.44	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877336694049

Collection Ref. Code	: 1831-35-992-8	Premise Address	: PONCE CAPITOL		
Account ID	: 8773230000-6				
Customer Name	: BONDOC,JUBAL ERNESTO R TM	TOTAL AMOUNT DUE	: 125.23	Overdue Bill	: 1
Meter Number	: 367849GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87732300006

BC18/229.8/440/0/10/08-25-2016/59

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041886489579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219093

04182300006

Date : 08-25-2016

BC18/229.8/450/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418230000-6

Collection Ref. Code : 1839-95-383-7

Customer Information----------

Name : BONDOC,MA. VICTORIA M

Premise Address : 1807 MAHOGANY ST., CAPITOL GREEN HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015024	Pole No	:	0065133
Serial No	:	121757629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1670
Period From	:	07-24-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	175	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 619.50	12.39
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.06
CURRENT BILL - AUGUST 2016		631.27
TOTAL AMOUNT DUE		1,250.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 802.00

Your monthly electricity consumption chart

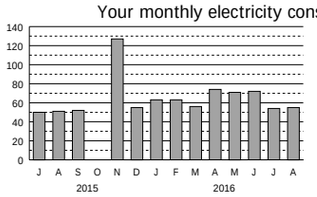

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.27		
Less : VAT	44.68		
Amount Net of VAT	586.59		
Less: BIR 2306	19.07		
BIR 2307	11.21	VATable Sales	586.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.31	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	600.99	TOTAL SALES	631.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041886489579

Collection Ref. Code	: 1839-95-383-7	Premise Address	: 1807 MAHOGANY ST., CAPITOL GREEN HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 0418230000-6		
Customer Name	: BONDOC,MA. VICTORIA M	TOTAL AMOUNT DUE	: 1,250.60
Meter Number	: MTR1015024	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04182300006 BC18/229.8/450/0/10/08-25-2016/59 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665669416051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231890

66522300004

Date : 08-25-2016

BC18/229.8/460/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652230000-4

Collection Ref. Code : 1831-23-185-9

Customer Information----------

Name : MENDOZA,ALMA L TM

Premise Address : CAPITOL HILLS,GREEN VALLEY

TIN :

Metering Information----------

Meter No	:	347891GS6	Pole No	:	0065133
Serial No	:	48300390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20769
Period From	:	07-24-2016	Prev Rdg	:	20662
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.68
CURRENT BILL - AUGUST 2016		1,194.93
TOTAL AMOUNT DUE		2,392.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,113.00

Your monthly electricity consumption chart

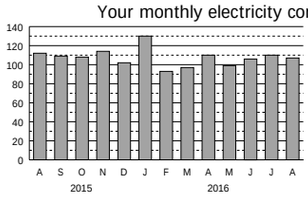

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.93		
Less : VAT	85.82		
Amount Net of VAT	1,109.11		
Less: BIR 2306	36.29		
BIR 2307	21.16	VATable Sales	1,109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.66	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,137.48	TOTAL SALES	1,194.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665669416051

Collection Ref. Code	: 1831-23-185-9	Premise Address	: CAPITOL HILLS,GREEN VALLEY		
Account ID	: 6652230000-4				
Customer Name	: MENDOZA,ALMA L TM	TOTAL AMOUNT DUE	: 2,392.96	Overdue Bill	: 1
Meter Number	: 347891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66522300004 BC18/229.8/460/0/10/08-25-2016/59 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276283542509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219831

27632300003

Date : 08-25-2016

BC18/229.8/470/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763230000-3

Collection Ref. Code : 1843-36-296-1

Customer Information----------

Name : AUMAN,BENITO R

Premise Address : 1814 SITIO PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015025	Pole No	:	0065133
Serial No	:	121757654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1081
Period From	:	07-24-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.79
Surcharge	0.02 of 933.00	18.66
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.76
CURRENT BILL - AUGUST 2016		360.32
TOTAL AMOUNT DUE		1,293.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,017.00

Your monthly electricity consumption chart

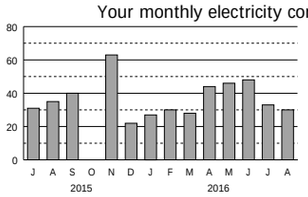

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.32		
Less : VAT	26.09		
Amount Net of VAT	334.23		
Less: BIR 2306	11.11		
BIR 2307	6.40	VATable Sales	334.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.72	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	342.81	TOTAL SALES	360.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276283542509

Collection Ref. Code : 1843-36-296-1

Account ID : 2763230000-3

Customer Name : AUMAN,BENITO R

Meter Number : MTR1015025

Period : Jun 2016 to Jul 2016

Premise Address : 1814 SITIO PONCE,CAPITOL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 1,293.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27632300003

BC18/229.8/470/0/10/08-25-2016/59

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875776142890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219278

87538820702

Date : 08-25-2016

BC18/229.8/481/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753882070-2

Collection Ref. Code : 1855-97-884-9

Customer Information----------

Name : MINOZA,LUIS JR CATAPTE

Premise Address : PONCE CAPITOL SITE,CAPITOL

TIN :

Metering Information----------

Meter No	:	526331 GS6	Pole No	:	0065133
Serial No	:	74947264	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1756
Period From	:	07-24-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.19
CURRENT BILL - AUGUST 2016		690.20
TOTAL AMOUNT DUE		1,254.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 563.00

Your monthly electricity consumption chart

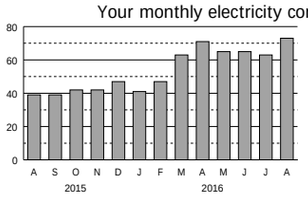

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.20		
Less : VAT	48.90		
Amount Net of VAT	641.30		
Less: BIR 2306	20.73		
BIR 2307	12.13	VATable Sales	641.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.44	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	657.34	TOTAL SALES	690.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/481/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875776142890

Collection Ref. Code	: 1855-97-884-9	Premise Address	: PONCE CAPITOL SITE,CAPITOL		
Account ID	: 8753882070-2				
Customer Name	: MINOZA,LUIS JR CATAPTE	TOTAL AMOUNT DUE	: 1,254.23	Overdue Bill	: 1
Meter Number	: 526331 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87538820702 BC18/229.8/481/0/10/08-25-2016/59 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843134499247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219640

84391300005

Date : 08-25-2016

BC18/229.8/500/0078655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439130000-5

Collection Ref. Code : 1837-70-416-3

Customer Information----------

Name : MINOZA,SEPHORA A

Premise Address : MAHOGANY ST., GREEN VALLEY,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521466 GS6	Pole No	:	0078655
Serial No	:	67607631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7694
Period From	:	07-24-2016	Prev Rdg	:	7567
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.33
CURRENT BILL - AUGUST 2016		1,414.85
TOTAL AMOUNT DUE		2,730.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,369.00

Your monthly electricity consumption chart

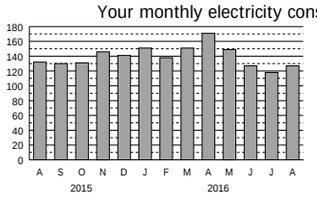

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.85		
Less : VAT	101.49		
Amount Net of VAT	1,313.36		
Less: BIR 2306	42.94		
BIR 2307	25.06	VATable Sales	1,313.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.36	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,346.85	TOTAL SALES	1,414.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/500/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843134499247

Collection Ref. Code	: 1837-70-416-3	Premise Address	: MAHOGANY ST., GREEN VALLEY,CAPITOL HILLS,CEBU CITY
Account ID	: 8439130000-5		
Customer Name	: MINOZA,SEPHORA A	TOTAL AMOUNT DUE	: 2,730.84
Meter Number	: 521466 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84391300005 BC18/229.8/500/0/10/08-25-2016/59 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889625254963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227910

88923300003

Date : 08-25-2016

BC18/229.8/530/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892330000-3

Collection Ref. Code : 1827-59-338-5

Customer Information----------

Name : SOLON,ANTONIO J

Premise Address : GREEN VALLEY CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	MTR1089335	Pole No	:	0065133
Serial No	:	40007494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7685
Period From	:	07-24-2016	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		124.00
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		585.65
CURRENT BILL - AUGUST 2016		4,835.63
TOTAL AMOUNT DUE		9,007.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,045.00

Your monthly electricity consumption chart

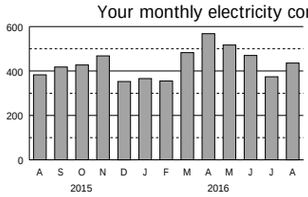

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.63		
Less : VAT	346.07		
Amount Net of VAT	4,489.56		
Less: BIR 2306	146.35		
BIR 2307	85.64	VATable Sales	4,489.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.57	VAT Zero Rated Sales	0.00
Add : VAT	346.07	VAT Amount	346.07
TOTAL AMOUNT DUE	4,603.64	TOTAL SALES	4,835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/530/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889625254963

Collection Ref. Code	: 1827-59-338-5	Premise Address	: GREEN VALLEY CAPITOL HIL		
Account ID	: 8892330000-3				
Customer Name	: SOLON,ANTONIO J	TOTAL AMOUNT DUE	: 9,007.62	Overdue Bill	: 1
Meter Number	: MTR1089335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88923300003 BC18/229.8/530/0/10/08-25-2016/59 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597780088025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230861

59772300006

Date : 08-25-2016

BC18/229.8/540/0078655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977230000-6

Collection Ref. Code : 1813-72-557-8

Customer Information----------

Name : ESCANO,AQUILES M.

Premise Address : GREEN VALLEY,BRGY CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111011DS6	Pole No	:	0078655
Serial No	:	16302355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15060
Period From	:	07-24-2016	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	400	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.85
CURRENT BILL - AUGUST 2016		860.52
TOTAL AMOUNT DUE		1,690.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,278.00

Your monthly electricity consumption chart

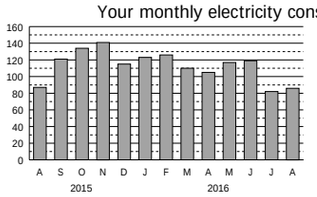

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.52		
Less : VAT	61.22		
Amount Net of VAT	799.30		
Less: BIR 2306	25.93		
BIR 2307	15.17	VATable Sales	799.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.20	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	819.42	TOTAL SALES	860.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597780088025

Collection Ref. Code	: 1813-72-557-8	Premise Address	: GREEN VALLEY,BRGY CAPITOL,CEBU CITY
Account ID	: 5977230000-6		
Customer Name	: ESCANO,AQUILES M.	TOTAL AMOUNT DUE	: 1,690.83
Meter Number	: 111011DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59772300006 BC18/229.8/540/0/10/08-25-2016/59 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923965341987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227118

92322300002

Date : 08-25-2016

BC18/229.8/540/0065133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232230000-2

Collection Ref. Code : 1821-67-476-6

Customer Information----------

Name : DELIG,SIMEON J

Premise Address : PONCE GREENHILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347872GS6	Pole No	:	0065133
Serial No	:	48472427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13235
Period From	:	07-24-2016	Prev Rdg	:	13133
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.19
CURRENT BILL - AUGUST 2016		1,141.40
TOTAL AMOUNT DUE		2,373.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,531.00

Your monthly electricity consumption chart

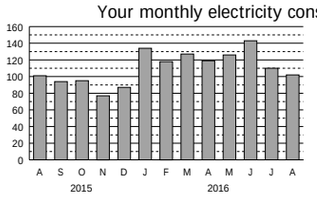

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.40		
Less : VAT	82.07		
Amount Net of VAT	1,059.33		
Less: BIR 2306	34.71		
BIR 2307	20.21	VATable Sales	1,059.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.41	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,086.48	TOTAL SALES	1,141.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923965341987

Collection Ref. Code	: 1821-67-476-6	Premise Address	: PONCE GREENHILLS,CAPITOL SITE,CEBU CITY
Account ID	: 9232230000-2		
Customer Name	: DELIG,SIMEON J	TOTAL AMOUNT DUE	: 2,373.53 Overdue Bill : 1
Meter Number	: 347872GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92322300002

BC18/229.8/540/0/10/08-25-2016/59

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195415710319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229851

19507717031

Date : 08-25-2016

BC18/229.8/561/0077755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950771703-1

Collection Ref. Code : 1851-42-182-3

Customer Information----------

Name : ORTEGA,ANNA MARIE BERGADO

Premise Address : 1531 SITIO PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	525695 GS6	Pole No	:	0077755
Serial No	:	54577823	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16140
Period From	:	07-24-2016	Prev Rdg	:	15469
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	236	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,778.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,585.69
Transmission Charge	0.3755/kWh	251.96
System Loss Charge	0.8712/kWh	584.58
Sub-Total		4,422.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		230.08
Transmission		6.66
System Loss		35.84
Distribution		230.99
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		901.98
CURRENT BILL - AUGUST 2016		7,447.14
TOTAL AMOUNT DUE		14,225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,191.00

Your monthly electricity consumption chart

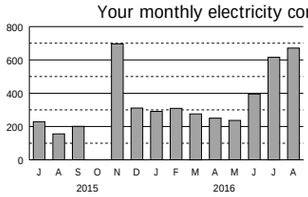

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,447.14		
Less : VAT	533.22		
Amount Net of VAT	6,913.92		
Less: BIR 2306	225.48		
BIR 2307	131.89	VATable Sales	6,913.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,556.55	VAT Zero Rated Sales	0.00
Add : VAT	533.22	VAT Amount	533.22
TOTAL AMOUNT DUE	7,089.77	TOTAL SALES	7,447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/561/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195415710319

Collection Ref. Code	: 1851-42-182-3	Premise Address	: 1531 SITIO PONCE,CAPITOL SITE		
Account ID	: 1950771703-1				
Customer Name	: ORTEGA,ANNA MARIE BERGADO	TOTAL AMOUNT DUE	: 14,225.84	Overdue Bill	: 1
Meter Number	: 525695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19507717031 BC18/229.8/561/0/10/08-25-2016/59 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043737366428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220341

04391300003

Date : 08-25-2016

BC18/229.8/580/0077755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439130000-3

Collection Ref. Code : 1837-68-662-9

Customer Information----------

Name : ARENDAIN,ROSEMINDA M

Premise Address : 1523 PONCE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	401176GS6	Pole No	:	0077755
Serial No	:	2003224751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22506
Period From	:	07-24-2016	Prev Rdg	:	22309
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	590	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.42
CURRENT BILL - AUGUST 2016		2,191.82
TOTAL AMOUNT DUE		4,245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,901.00

Your monthly electricity consumption chart

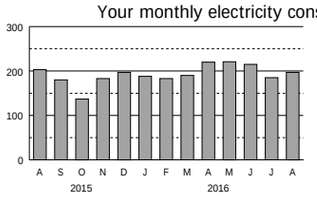

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.82		
Less : VAT	157.12		
Amount Net of VAT	2,034.70		
Less: BIR 2306	66.43		
BIR 2307	38.82	VATable Sales	2,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.45	VAT Zero Rated Sales	0.00
Add : VAT	157.12	VAT Amount	157.12
TOTAL AMOUNT DUE	2,086.57	TOTAL SALES	2,191.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043737366428

Collection Ref. Code : 1837-68-662-9

Account ID : 0439130000-3

Customer Name : ARENDAIN,ROSEMINDA M

Meter Number : 401176GS6

Period : Jul 2016

Premise Address : 1523 PONCE,CAPITOL HILLS

TOTAL AMOUNT DUE : 4,245.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04391300003 BC18/229.8/580/0/10/08-25-2016/59 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258476811828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229117

25803300000

Date : 08-25-2016

BC18/229.8/590/0077755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580330000-0

Collection Ref. Code : 1833-31-875-7

Customer Information----------

Name : GUINITA,JELSON A TM

Premise Address : GREENHILLS CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173491DS6	Pole No	:	0077755
Serial No	:	10680825	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4315
Period From	:	07-24-2016	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.45
CURRENT BILL - AUGUST 2016		825.89
TOTAL AMOUNT DUE		926.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 920.00

Your monthly electricity consumption chart

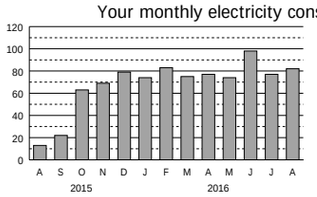

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.89		
Less : VAT	58.96		
Amount Net of VAT	766.93		
Less: BIR 2306	24.97		
BIR 2307	14.56	VATable Sales	766.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.40	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	786.36	TOTAL SALES	825.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258476811828

Collection Ref. Code	: 1833-31-875-7	Premise Address	: GREENHILLS CAPITOL SITE		
Account ID	: 2580330000-0				
Customer Name	: GUINITA,JELSON A TM	TOTAL AMOUNT DUE	: 926.09	Overdue Bill	: 1
Meter Number	: 173491DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25803300000 BC18/229.8/590/0/10/08-25-2016/59 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516882960414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223847

51662300006

Date : 08-25-2016

BC18/229.8/600/0077755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166230000-6

Collection Ref. Code : 1811-98-680-3

Customer Information----------

Name : GUINITA,CELIA

Premise Address : CAPITOL SITE OPP,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1154839	Pole No	:	0077755
Serial No	:	85022534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1612
Period From	:	07-24-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,366.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,382.63
Transmission Charge	0.3755/kWh	237.69
System Loss Charge	0.8712/kWh	551.47
Sub-Total		4,171.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		206.23
Government Charges		
Franchise Tax - Local		46.46
Value Added Tax		
Generation		217.04
Transmission		6.28
System Loss		33.80
Distribution		217.94
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		853.41
CURRENT BILL - AUGUST 2016		7,047.63
TOTAL AMOUNT DUE		14,414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,125.00

Your monthly electricity consumption chart

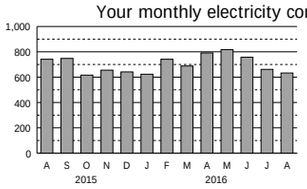

Avg Monthly Usage : 701.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.63		
Less : VAT	505.38		
Amount Net of VAT	6,542.25		
Less: BIR 2306	213.68		
BIR 2307	124.81	VATable Sales	6,542.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,203.76	VAT Zero Rated Sales	0.00
Add : VAT	505.38	VAT Amount	505.38
TOTAL AMOUNT DUE	6,709.14	TOTAL SALES	7,047.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/600/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516882960414

Collection Ref. Code : 1811-98-680-3

Account ID : 5166230000-6

Customer Name : GUINITA,CELIA

Meter Number : MTR1154839

Period : Jul 2016

Premise Address : CAPITOL SITE OPP,PONCE SHELLCRAFT

TOTAL AMOUNT DUE : 14,414.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51662300006 BC18/229.8/600/0/10/08-25-2016/59 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905109810680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216882

90512300006

Date : 08-25-2016

BC18/229.8/630/0077792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051230000-6

Collection Ref. Code : 1843-18-515-6

Customer Information----------

Name : EMIA,RODRIGO J

Premise Address : 1888 YAKAL ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274028GS6	Pole No	:	0077792
Serial No	:	45596275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7993
Period From	:	07-24-2016	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.62	Registered	:	112
Conn Load	:	856	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		640.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	599.57
Transmission Charge	0.6506/kWh	73.00
System Loss Charge	0.848/kWh	95.15
Sub-Total		767.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.42
Supply Charge	0.4118/kWh	46.20
Metering Charge	0.6989/kWh	78.42
	5.00/month	5.00
Sub-Total		326.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 640.50	12.81
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.47
Transmission		1.93
System Loss		5.71
Distribution		39.12
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.51
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.91
Sub-Total		150.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,267.86
TOTAL AMOUNT DUE		1,908.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,541.00

Your monthly electricity consumption chart

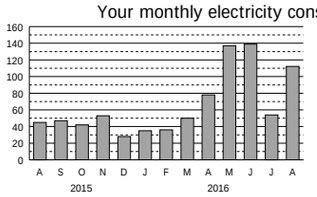

Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.86		
Less : VAT	89.03		
Amount Net of VAT	1,178.83		
Less: BIR 2306	38.01		
BIR 2307	22.51	VATable Sales	1,178.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.31	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,207.34	TOTAL SALES	1,267.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/630/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905109810680

Collection Ref. Code	: 1843-18-515-6	Premise Address	: 1888 YAKAL ST.,CAPITOL SITE,CEBU CITY
Account ID	: 9051230000-6		
Customer Name	: EMIA,RODRIGO J	TOTAL AMOUNT DUE	: 1,908.40 Overdue Bill : 1
Meter Number	: 274028GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90512300006 BC18/229.8/630/0/10/08-25-2016/59 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997720394204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231797

99703042566

Date : 08-25-2016

BC18/229.8/640/0077792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970304256-6

Collection Ref. Code : 1859-46-389-4

Customer Information----------

Name : BATARILAN,EDITHA DAKAY

Premise Address : 1889 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027347	Pole No	:	0077792
Serial No	:	121750942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12359
Period From	:	07-24-2016	Prev Rdg	:	11760
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:		Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,612.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,612.50	132.25
Sub-Total		187.98
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		806.70
CURRENT BILL - AUGUST 2016		6,661.31
TOTAL AMOUNT DUE		13,273.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 6,942.00

Your monthly electricity consumption chart

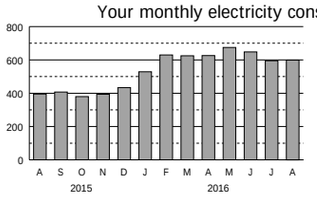

Avg Monthly Usage : 533.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,661.31		
Less : VAT	477.42		
Amount Net of VAT	6,183.89		
Less: BIR 2306	201.87		
BIR 2307	117.97	VATable Sales	6,183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,864.05	VAT Zero Rated Sales	0.00
Add : VAT	477.42	VAT Amount	477.42
TOTAL AMOUNT DUE	6,341.47	TOTAL SALES	6,661.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/640/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997720394204

Collection Ref. Code	: 1859-46-389-4	Premise Address	: 1889 PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 9970304256-6				
Customer Name	: BATARILAN,EDITHA DAKAY	TOTAL AMOUNT DUE	: 13,273.67	Overdue Bill	: 1
Meter Number	: MTR1027347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99703042566 BC18/229.8/640/0/10/08-25-2016/59 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446338087032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220907

44662300001

Date : 08-25-2016

BC18/229.8/650/0077792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466230000-1

Collection Ref. Code : 1811-98-986-1

Customer Information----------

Name : BATARILAN,ELEUTERIA S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206912WS6	Pole No	:	0077792
Serial No	:	43081414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88757
Period From	:	07-24-2016	Prev Rdg	:	88689
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.43
CURRENT BILL - AUGUST 2016		608.64
TOTAL AMOUNT DUE		1,160.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 396.00

Your monthly electricity consumption chart

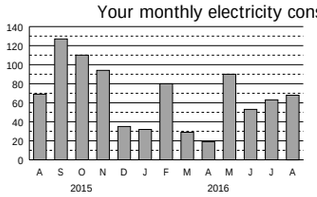

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.64		
Less : VAT	43.06		
Amount Net of VAT	565.58		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.65	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	579.71	TOTAL SALES	608.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/650/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446338087032

Collection Ref. Code	: 1811-98-986-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4466230000-1				
Customer Name	: BATARILAN,ELEUTERIA S	TOTAL AMOUNT DUE	: 1,160.24	Overdue Bill	: 1
Meter Number	: 206912WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44662300001 BC18/229.8/650/0/10/08-25-2016/59 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908430989298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218673

90852300004

Date : 08-25-2016

BC18/229.8/660/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085230000-4

Collection Ref. Code : 1823-81-014-4

Customer Information----------

Name : ALBURO,FRANCISCO Y

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	151718DS6	Pole No	:	0077781
Serial No	:	13139687	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8708
Period From	:	07-24-2016	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	105	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 31.47
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.07
CURRENT BILL - AUGUST 2016		1,047.78
TOTAL AMOUNT DUE		1,850.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 779.00

Your monthly electricity consumption chart

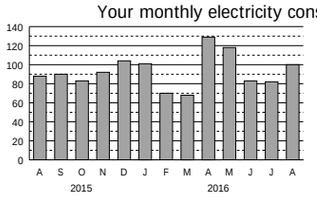

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.78		
Less : VAT	74.54		
Amount Net of VAT	973.24		
Less: BIR 2306	31.56		
BIR 2307	18.51	VATable Sales	973.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.17	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,047.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908430989298

Collection Ref. Code	: 1823-81-014-4	Premise Address	: CAPITOL HILLS		
Account ID	: 9085230000-4				
Customer Name	: ALBURO,FRANCISCO Y	TOTAL AMOUNT DUE	: 1,850.02	Overdue Bill	: 1
Meter Number	: 151718DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90852300004 BC18/229.8/660/0/10/08-25-2016/59 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341947197780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219432

34115802083

Date : 08-25-2016

BC18/229.8/690/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411580208-3

Collection Ref. Code : 1849-78-572-4

Customer Information----------

Name : ALBURO,FRANCISCO YBAG

Premise Address : 1887 PONCE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1118357	Pole No	:	0077781
Serial No	:	84451254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2476
Period From	:	07-24-2016	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	590	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.26
CURRENT BILL - AUGUST 2016		2,470.73
TOTAL AMOUNT DUE		4,369.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,200.00

Your monthly electricity consumption chart

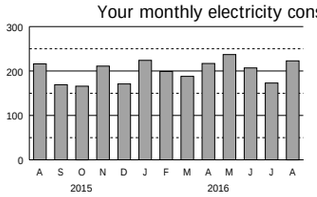

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.73		
Less : VAT	176.73		
Amount Net of VAT	2,294.00		
Less: BIR 2306	74.74		
BIR 2307	43.76	VATable Sales	2,294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.50	VAT Zero Rated Sales	0.00
Add : VAT	176.73	VAT Amount	176.73
TOTAL AMOUNT DUE	2,352.23	TOTAL SALES	2,470.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/690/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341947197780

Collection Ref. Code : 1849-78-572-4

Account ID : 3411580208-3

Customer Name : ALBURO,FRANCISCO YBAG

Meter Number : MTR1118357

Period : Jul 2016

Premise Address : 1887 PONCE,CAPITOL HILLS

TOTAL AMOUNT DUE : 4,369.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34115802083

BC18/229.8/690/0/10/08-25-2016/59

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060687971826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230633

06012300007

Date : 08-25-2016

BC18/229.8/700/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601230000-7

Collection Ref. Code : 1821-34-830-3

Customer Information----------

Name : ALBISO,DOMINGO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	206923WS6	Pole No	:	0077781
Serial No	:	43634634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44293
Period From	:	07-24-2016	Prev Rdg	:	43937
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	50	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.56
CURRENT BILL - AUGUST 2016		3,960.26
TOTAL AMOUNT DUE		7,847.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,813.00

Your monthly electricity consumption chart

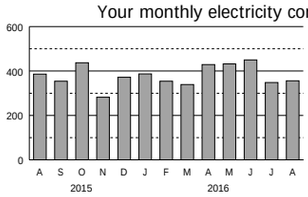

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.26		
Less : VAT	283.87		
Amount Net of VAT	3,676.39		
Less: BIR 2306	120.02		
BIR 2307	70.14	VATable Sales	3,676.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.23	VAT Zero Rated Sales	0.00
Add : VAT	283.87	VAT Amount	283.87
TOTAL AMOUNT DUE	3,770.10	TOTAL SALES	3,960.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/700/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060687971826

Collection Ref. Code	: 1821-34-830-3	Premise Address	: CAPITOL SITE		
Account ID	: 0601230000-7				
Customer Name	: ALBISO,DOMINGO	TOTAL AMOUNT DUE	: 7,847.02	Overdue Bill	: 1
Meter Number	: 206923WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06012300007 BC18/229.8/700/0/10/08-25-2016/59 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843683403765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219684

84342300005

Date : 08-25-2016

BC18/229.8/710/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434230000-5

Collection Ref. Code : 1811-29-350-6

Customer Information----------

Name : MENDOZA,PABLITO TM C.

Premise Address : 1884 PONCE,CAPITOL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	205270WS6	Pole No	:	0077781
Serial No	:	48000115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9035
Period From	:	07-24-2016	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,420.74
Transmission Charge	0.3755/kWh	170.10
System Loss Charge	0.8712/kWh	394.65
Sub-Total		2,985.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		155.31
Transmission		4.49
System Loss		24.19
Distribution		156.14
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		609.09
CURRENT BILL - AUGUST 2016		5,029.34
TOTAL AMOUNT DUE		9,601.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,446.00

Your monthly electricity consumption chart

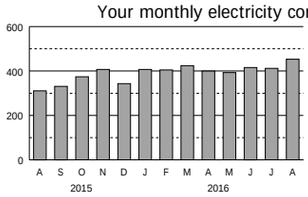

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.34		
Less : VAT	360.14		
Amount Net of VAT	4,669.20		
Less: BIR 2306	152.29		
BIR 2307	89.07	VATable Sales	4,669.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,427.84	VAT Zero Rated Sales	0.00
Add : VAT	360.14	VAT Amount	360.14
TOTAL AMOUNT DUE	4,787.98	TOTAL SALES	5,029.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/710/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843683403765

Collection Ref. Code	: 1811-29-350-6	Premise Address	: 1884 PONCE,CAPITOL HILLS,Cebu City		
Account ID	: 8434230000-5				
Customer Name	: MENDOZA,PABLITO TM C.	TOTAL AMOUNT DUE	: 9,601.80	Overdue Bill	: 1
Meter Number	: 205270WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84342300005

BC18/229.8/710/0/10/08-25-2016/59

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467802997137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214517

46762300005

Date : 08-25-2016

BC18/229.8/720/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676230000-5

Collection Ref. Code : 1813-42-872-7

Customer Information----------

Name : MENDOZA,MANUEL TM C.

Premise Address : PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268829GS6	Pole No	:	0077781
Serial No	:	45489230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11289
Period From	:	07-24-2016	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - AUGUST 2016		404.36
TOTAL AMOUNT DUE		808.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 410.00

Your monthly electricity consumption chart

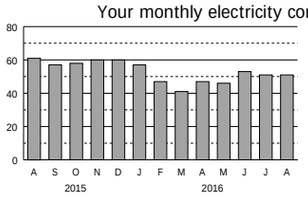

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.36		
Less : VAT	28.45		
Amount Net of VAT	375.91		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.76	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	385.21	TOTAL SALES	404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/720/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467802997137

Collection Ref. Code	: 1813-42-872-7	Premise Address	: PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 4676230000-5				
Customer Name	: MENDOZA,MANUEL TM C.	TOTAL AMOUNT DUE	: 808.51	Overdue Bill	: 1
Meter Number	: 268829GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46762300005

BC18/229.8/720/0/10/08-25-2016/59

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716915304821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223340

71662300004

Date : 08-25-2016

BC18/229.8/730/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166230000-4

Collection Ref. Code : 1811-98-692-7

Customer Information----------

Name : PALOMA,ELY

Premise Address : CAP HILLS NR CAP ALIN

TIN :

Metering Information----------

Meter No	:	206924WS6	Pole No	:	0077781
Serial No	:	48327160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55736
Period From	:	07-24-2016	Prev Rdg	:	55687
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.88
CURRENT BILL - AUGUST 2016		335.85
TOTAL AMOUNT DUE		640.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 408.00

Your monthly electricity consumption chart

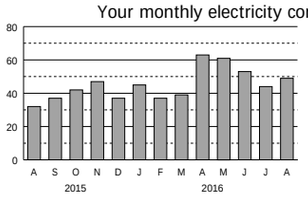

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.85		
Less : VAT	23.38		
Amount Net of VAT	312.47		
Less: BIR 2306	9.97		
BIR 2307	5.78	VATable Sales	312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.72	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	320.10	TOTAL SALES	335.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/730/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716915304821

Collection Ref. Code	: 1811-98-692-7	Premise Address	: CAP HILLS NR CAP ALIN		
Account ID	: 7166230000-4				
Customer Name	: PALOMA,ELY	TOTAL AMOUNT DUE	: 640.06	Overdue Bill	: 1
Meter Number	: 206924WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71662300004 BC18/229.8/730/0/10/08-25-2016/59 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870340886357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215941

87081300003

Date : 08-25-2016

BC18/229.8/750/0078733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708130000-3

Collection Ref. Code : 1835-96-698-5

Customer Information----------

Name : BASALO,MILDRED M TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	141216WS6	Pole No	:	0078733
Serial No	:	45037763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29526
Period From	:	07-24-2016	Prev Rdg	:	29425
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.28
CURRENT BILL - AUGUST 2016		1,125.36
TOTAL AMOUNT DUE		2,128.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,150.00

Your monthly electricity consumption chart

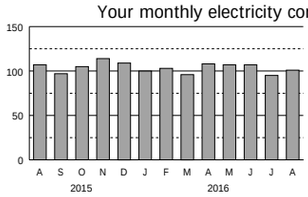

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.36		
Less : VAT	80.75		
Amount Net of VAT	1,044.61		
Less: BIR 2306	34.14		
BIR 2307	19.93	VATable Sales	1,044.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.54	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,071.29	TOTAL SALES	1,125.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/750/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870340886357

Collection Ref. Code	: 1835-96-698-5	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 8708130000-3				
Customer Name	: BASALO,MILDRED M TM	TOTAL AMOUNT DUE	: 2,128.54	Overdue Bill	: 1
Meter Number	: 141216WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87081300003 BC18/229.8/750/0/10/08-25-2016/59 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687614769882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225340

68742300004

Date : 08-25-2016

BC18/229.8/770/0078733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874230000-4

Collection Ref. Code : 1823-67-749-5

Customer Information----------

Name : SAGUISA,EMERITA S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1048984	Pole No	:	0078733
Serial No	:	125283820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3128
Period From	:	07-24-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.64
CURRENT BILL - AUGUST 2016		1,351.63
TOTAL AMOUNT DUE		2,754.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,421.00

Your monthly electricity consumption chart

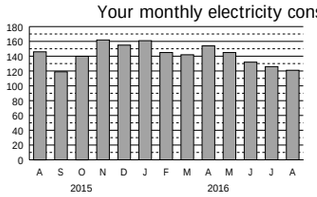

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.63		
Less : VAT	97.09		
Amount Net of VAT	1,254.54		
Less: BIR 2306	41.06		
BIR 2307	23.94	VATable Sales	1,254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.54	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,286.63	TOTAL SALES	1,351.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/770/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687614769882

Collection Ref. Code : 1823-67-749-5

Account ID : 6874230000-4

Customer Name : SAGUISA,EMERITA S

Meter Number : MTR1048984

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 2,754.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68742300004 BC18/229.8/770/0/10/08-25-2016/59 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918919614295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224579

91842300005

Date : 08-25-2016

BC18/229.8/790/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184230000-5

Collection Ref. Code : 1823-71-587-7

Customer Information----------

Name : UNABIA,JESUS E

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206910WS6	Pole No	:	0077781
Serial No	:	43081481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74163
Period From	:	07-24-2016	Prev Rdg	:	73966
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.43
CURRENT BILL - AUGUST 2016		2,191.90
TOTAL AMOUNT DUE		4,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,072.00

Your monthly electricity consumption chart

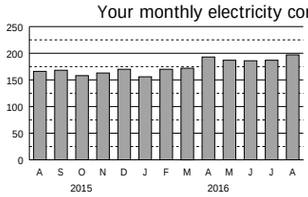

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.90		
Less : VAT	157.13		
Amount Net of VAT	2,034.77		
Less: BIR 2306	66.43		
BIR 2307	38.82	VATable Sales	2,034.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.52	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,086.65	TOTAL SALES	2,191.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/790/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918919614295

Collection Ref. Code : 1823-71-587-7

Account ID : 9184230000-5

Customer Name : UNABIA,JESUS E

Meter Number : 206910WS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 4,248.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91842300005

BC18/229.8/790/0/10/08-25-2016/59

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571401227069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216986

57192300002

Date : 08-25-2016

BC18/229.8/800/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719230000-2

Collection Ref. Code : 1815-35-947-1

Customer Information----------

Name : BATULAN,ROSALINDA TM B.

Premise Address : EAST CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299600SS3	Pole No	:	0077781
Serial No	:	25063903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79396
Period From	:	07-24-2016	Prev Rdg	:	78999
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		128.22
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		535.29
CURRENT BILL - AUGUST 2016		4,420.87
TOTAL AMOUNT DUE		8,984.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,042.00

Your monthly electricity consumption chart

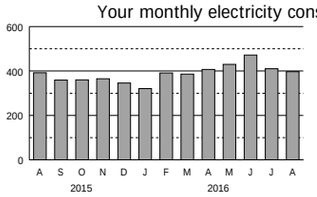

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.87		
Less : VAT	317.02		
Amount Net of VAT	4,103.85		
Less: BIR 2306	134.04		
BIR 2307	78.29	VATable Sales	4,103.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.52	VAT Zero Rated Sales	0.00
Add : VAT	317.02	VAT Amount	317.02
TOTAL AMOUNT DUE	4,208.54	TOTAL SALES	4,420.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/800/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571401227069

Collection Ref. Code	: 1815-35-947-1	Premise Address	: EAST CAPITOL HILLS,CEBU CITY		
Account ID	: 5719230000-2				
Customer Name	: BATULAN,ROSALINDA TM B.	TOTAL AMOUNT DUE	: 8,984.73	Overdue Bill	: 1
Meter Number	: 299600SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57192300002 BC18/229.8/800/0/10/08-25-2016/59 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995494044478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230879

99522300005

Date : 08-25-2016

BC18/229.8/830/0077770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952230000-5

Collection Ref. Code : 1831-24-578-7

Customer Information----------

Name : QUINONES,OSCAR T TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	477987GS6	Pole No	:	0077770
Serial No	:	56218794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28875
Period From	:	07-24-2016	Prev Rdg	:	28346
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	300	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,973.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,826.87
Transmission Charge	0.6506/kWh	344.17
System Loss Charge	0.848/kWh	448.59
Sub-Total		3,619.63
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,973.50	119.47
Sub-Total		168.68
Government Charges		
Franchise Tax - Local		39.80
Value Added Tax		
Generation		181.37
Transmission		9.08
System Loss		26.97
Distribution		182.24
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		716.49
CURRENT BILL - AUGUST 2016		6,023.43
TOTAL AMOUNT DUE		11,996.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,370.00

Your monthly electricity consumption chart

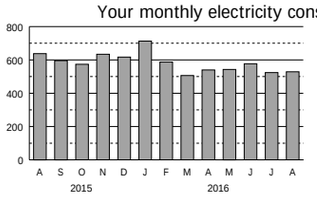

Avg Monthly Usage : 582.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.43		
Less : VAT	424.68		
Amount Net of VAT	5,598.75		
Less: BIR 2306	181.29		
BIR 2307	106.93	VATable Sales	5,598.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,310.53	VAT Zero Rated Sales	0.00
Add : VAT	424.68	VAT Amount	424.68
TOTAL AMOUNT DUE	5,735.21	TOTAL SALES	6,023.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/830/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995494044478

Collection Ref. Code	: 1831-24-578-7	Premise Address	: CAPITOL SITE		
Account ID	: 9952230000-5				
Customer Name	: QUINONES,OSCAR T TM	TOTAL AMOUNT DUE	: 11,996.88	Overdue Bill	: 1
Meter Number	: 477987GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99522300005

BC18/229.8/830/0/10/08-25-2016/59

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764352861262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232560

76432300002

Date : 08-25-2016

BC18/229.8/870/0077770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643230000-2

Collection Ref. Code : 1821-95-410-6

Customer Information----------

Name : GOMEZ,FELIPE C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	477809GS6	Pole No	:	0077770
Serial No	:	65231653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7299
Period From	:	07-24-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.23
CURRENT BILL - AUGUST 2016		3,156.22
TOTAL AMOUNT DUE		6,068.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,471.00

Your monthly electricity consumption chart

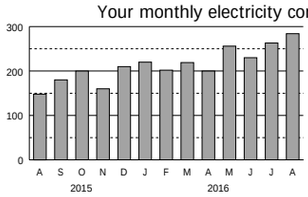

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.22		
Less : VAT	226.13		
Amount Net of VAT	2,930.09		
Less: BIR 2306	95.61		
BIR 2307	55.90	VATable Sales	2,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.58	VAT Zero Rated Sales	0.00
Add : VAT	226.13	VAT Amount	226.13
TOTAL AMOUNT DUE	3,004.71	TOTAL SALES	3,156.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/870/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764352861262

Collection Ref. Code	: 1821-95-410-6	Premise Address	: CAPITOL HILLS		
Account ID	: 7643230000-2				
Customer Name	: GOMEZ,FELIPE C	TOTAL AMOUNT DUE	: 6,068.98	Overdue Bill	: 1
Meter Number	: 477809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76432300002 BC18/229.8/870/0/10/08-25-2016/59 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466413502005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232084

46682300002

Date : 08-25-2016

BC18/229.8/890/0077770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668230000-2

Collection Ref. Code : 1831-95-428-1

Customer Information----------

Name : ABREGANA,FAUSTINO P

Premise Address : SITIO PONCE,CAPITOL

TIN :

Metering Information----------

Meter No	:	500169 GS6	Pole No	:	0077770
Serial No	:	85772771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3892
Period From	:	07-24-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.27
CURRENT BILL - AUGUST 2016		1,241.38
TOTAL AMOUNT DUE		2,572.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,585.00

Your monthly electricity consumption chart

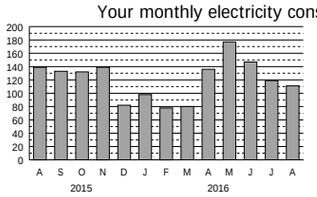

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.38		
Less : VAT	89.21		
Amount Net of VAT	1,152.17		
Less: BIR 2306	37.71		
BIR 2307	21.99	VATable Sales	1,152.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.47	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,241.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/890/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466413502005

Collection Ref. Code : 1831-95-428-1

Account ID : 4668230000-2

Customer Name : ABREGANA,FAUSTINO P

Meter Number : 500169 GS6

Period : Jul 2016

Premise Address : SITIO PONCE,CAPITOL

TOTAL AMOUNT DUE : 2,572.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46682300002

BC18/229.8/890/0/10/08-25-2016/59

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685269585177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224273

68561300002

Date : 08-25-2016

BC18/229.8/920/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856130000-2

Collection Ref. Code : 1827-75-419-2

Customer Information----------

Name : AGUJAR,ROLANDO A

Premise Address : CAPITOL HILLS BK,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	339105GS6	Pole No	:	0077766
Serial No	:	49378355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26757
Period From	:	07-24-2016	Prev Rdg	:	26630
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.15
CURRENT BILL - AUGUST 2016		1,413.28
TOTAL AMOUNT DUE		2,659.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,180.00

Your monthly electricity consumption chart

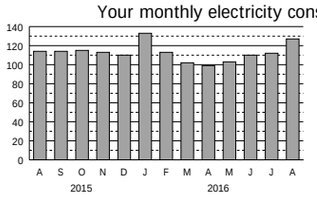

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.28		
Less : VAT	101.32		
Amount Net of VAT	1,311.96		
Less: BIR 2306	42.87		
BIR 2307	25.03	VATable Sales	1,311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.06	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,345.38	TOTAL SALES	1,413.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/920/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685269585177

Collection Ref. Code	: 1827-75-419-2	Premise Address	: CAPITOL HILLS BK,PONCE SHELLCRAFT
Account ID	: 6856130000-2		
Customer Name	: AGUJAR,ROLANDO A	TOTAL AMOUNT DUE	: 2,659.95
Meter Number	: 339105GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68561300002

BC18/229.8/920/0/10/08-25-2016/59

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499398080940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232223

49975284594

Date : 08-25-2016

BC18/229.8/921/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997528459-4

Collection Ref. Code : 1857-19-056-4

Customer Information----------

Name : AGUJAR,BRENDA HERRERA

Premise Address : 1863 CAPITOL GREEN HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	001677 EFS6	Pole No	:	0077766
Serial No	:	89650488	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4085
Period From	:	07-24-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	208	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.87
CURRENT BILL - AUGUST 2016		957.16
TOTAL AMOUNT DUE		1,829.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 938.00

Your monthly electricity consumption chart

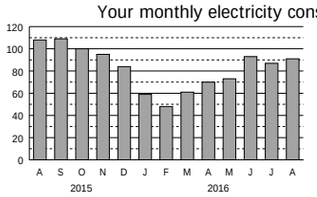

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.16		
Less : VAT	68.23		
Amount Net of VAT	888.93		
Less: BIR 2306	28.87		
BIR 2307	16.91	VATable Sales	888.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.15	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	911.38	TOTAL SALES	957.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/921/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499398080940

Collection Ref. Code	: 1857-19-056-4	Premise Address	: 1863 CAPITOL GREEN HILLS,CAPITOL SITE		
Account ID	: 4997528459-4				
Customer Name	: AGUJAR,BRENDA HERRERA	TOTAL AMOUNT DUE	: 1,829.19	Overdue Bill	: 1
Meter Number	: 001677 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49975284594

BC18/229.8/921/0/10/08-25-2016/59

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526794169293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229619

52662300004

Date : 08-25-2016

BC18/229.8/930/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266230000-4

Collection Ref. Code : 1811-98-791-5

Customer Information----------

Name : HERRERA,RUPERTO

Premise Address : CAPITOL HILLS,BK PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	233565DS6	Pole No	:	0077766
Serial No	:	10982122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25650
Period From	:	07-24-2016	Prev Rdg	:	25439
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.29
CURRENT BILL - AUGUST 2016		2,347.40
TOTAL AMOUNT DUE		4,555.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,478.00

Your monthly electricity consumption chart

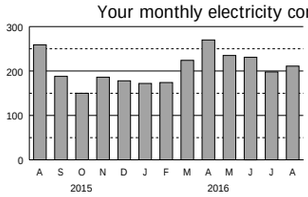

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.40		
Less : VAT	168.30		
Amount Net of VAT	2,179.10		
Less: BIR 2306	71.17		
BIR 2307	41.57	VATable Sales	2,179.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.36	VAT Zero Rated Sales	0.00
Add : VAT	168.30	VAT Amount	168.30
TOTAL AMOUNT DUE	2,234.66	TOTAL SALES	2,347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/930/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526794169293

Collection Ref. Code : 1811-98-791-5

Account ID : 5266230000-4

Customer Name : HERRERA,RUPERTO

Meter Number : 233565DS6

Period : Jul 2016

Premise Address : CAPITOL HILLS,BK PONCE SHELLCRAFT

TOTAL AMOUNT DUE : 4,555.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52662300004 BC18/229.8/930/0/10/08-25-2016/59 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681666121423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222099

68133300001

Date : 08-25-2016

BC18/229.8/940/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813330000-1

Collection Ref. Code : 1833-65-818-3

Customer Information----------

Name : HERRERA,PONCIANA L

Premise Address : PONCE CAPITOL

TIN :

Metering Information----------

Meter No	:	206915WS6	Pole No	:	0077766
Serial No	:	43237331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71345
Period From	:	07-24-2016	Prev Rdg	:	71199
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	340	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.85
CURRENT BILL - AUGUST 2016		1,625.70
TOTAL AMOUNT DUE		3,141.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,568.00

Your monthly electricity consumption chart

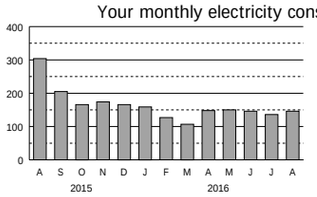

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.70		
Less : VAT	116.58		
Amount Net of VAT	1,509.12		
Less: BIR 2306	49.30		
BIR 2307	28.79	VATable Sales	1,509.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.03	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,547.61	TOTAL SALES	1,625.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/940/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681666121423

Collection Ref. Code	: 1833-65-818-3	Premise Address	: PONCE CAPITOL		
Account ID	: 6813330000-1				
Customer Name	: HERRERA,PONCIANA L	TOTAL AMOUNT DUE	: 3,141.28	Overdue Bill	: 1
Meter Number	: 206915WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68133300001 BC18/229.8/940/0/10/08-25-2016/59 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738013727008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217289

73803300000

Date : 08-25-2016

BC18/229.8/960/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380330000-0

Collection Ref. Code : 1833-31-110-8

Customer Information----------

Name : MENDOZA,ZENAIDA M

Premise Address : 1860 GREENHILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	349723GS6	Pole No	:	0077766
Serial No	:	48869258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11058
Period From	:	07-24-2016	Prev Rdg	:	10969
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	370	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.52
CURRENT BILL - AUGUST 2016		889.77
TOTAL AMOUNT DUE		1,722.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,392.00

Your monthly electricity consumption chart

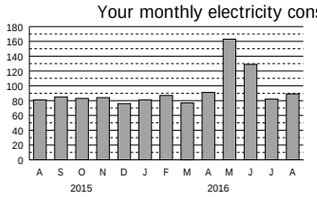

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.77		
Less : VAT	63.28		
Amount Net of VAT	826.49		
Less: BIR 2306	26.81		
BIR 2307	15.68	VATable Sales	826.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.00	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	847.28	TOTAL SALES	889.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/960/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738013727008

Collection Ref. Code	: 1833-31-110-8	Premise Address	: 1860 GREENHILLS,CAPITOL SITE		
Account ID	: 7380330000-0				
Customer Name	: MENDOZA,ZENAIDA M	TOTAL AMOUNT DUE	: 1,722.61	Overdue Bill	: 1
Meter Number	: 349723GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73803300000 BC18/229.8/960/0/10/08-25-2016/59 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453879657500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225003

45322300000

Date : 08-25-2016

BC18/229.8/980/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532230000-0

Collection Ref. Code : 1821-70-143-7

Customer Information----------

Name : FORTALEZA,LUZMINDA TM T.

Premise Address : CAPITOL GREENHILLS,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341715GS6	Pole No	:	0064555
Serial No	:	49614575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21215
Period From	:	07-24-2016	Prev Rdg	:	21035
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.74
CURRENT BILL - AUGUST 2016		2,004.78
TOTAL AMOUNT DUE		3,953.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,087.00

Your monthly electricity consumption chart

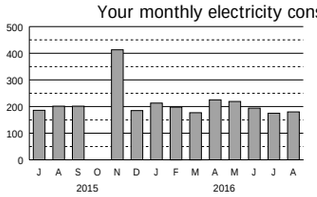

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.78		
Less : VAT	143.77		
Amount Net of VAT	1,861.01		
Less: BIR 2306	60.79		
BIR 2307	35.51	VATable Sales	1,861.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.71	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,908.48	TOTAL SALES	2,004.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/980/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453879657500

Collection Ref. Code	: 1821-70-143-7	Premise Address	: CAPITOL GREENHILLS,CAPITOL,CEBU CITY		
Account ID	: 4532230000-0				
Customer Name	: FORTALEZA,LUZMINDA TM T.	TOTAL AMOUNT DUE	: 3,953.50	Overdue Bill	: 1
Meter Number	: 341715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45322300000

BC18/229.8/980/0/10/08-25-2016/59

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942683293818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218283

94212300001

Date : 08-25-2016

BC18/229.8/990/0077766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421230000-1

Collection Ref. Code : 1821-46-326-9

Customer Information----------

Name : MONTECILLO,JUANITO J

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	407376GS6	Pole No	:	0077766
Serial No	:	2003219005	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18820
Period From	:	07-24-2016	Prev Rdg	:	18697
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.82
CURRENT BILL - AUGUST 2016		1,369.57
TOTAL AMOUNT DUE		2,606.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,233.00

Your monthly electricity consumption chart

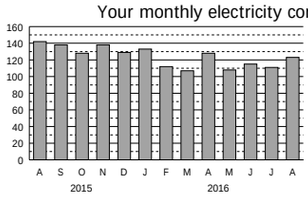

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.57		
Less : VAT	98.19		
Amount Net of VAT	1,271.38		
Less: BIR 2306	41.51		
BIR 2307	24.26	VATable Sales	1,271.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.61	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,303.80	TOTAL SALES	1,369.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/990/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942683293818

Collection Ref. Code : 1821-46-326-9
Account ID : 9421230000-1
Customer Name : MONTECILLO,JUANITO J
Meter Number : 407376GS6
Period : Jul 2016

Premise Address : CAPITOL HILLS
TOTAL AMOUNT DUE : 2,606.24
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94212300001 BC18/229.8/990/0/10/08-25-2016/59 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538017573653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217298

53823300008

Date : 08-25-2016

BC18/229.8/1040/0064555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382330000-8

Collection Ref. Code : 1827-46-008-3

Customer Information----------

Name : ROBLE,NICORBITO N

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1106549	Pole No	:	0064555
Serial No	:	129126758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2501
Period From	:	07-24-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.86
CURRENT BILL - AUGUST 2016		1,881.78
TOTAL AMOUNT DUE		3,674.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,892.00

Your monthly electricity consumption chart

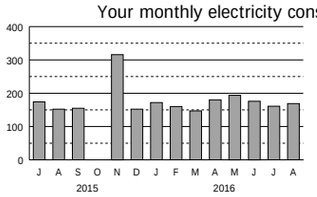

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.78		
Less : VAT	134.95		
Amount Net of VAT	1,746.83		
Less: BIR 2306	57.07		
BIR 2307	33.33	VATable Sales	1,746.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.43	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,791.38	TOTAL SALES	1,881.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1040/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538017573653

Collection Ref. Code	: 1827-46-008-3	Premise Address	: CAPITOL HILLS		
Account ID	: 5382330000-8				
Customer Name	: ROBLE,NICORBITO N	TOTAL AMOUNT DUE	: 3,674.83	Overdue Bill	: 1
Meter Number	: MTR1106549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53823300008

BC18/229.8/1040/0/10/08-25-2016/59

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236577028862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215659

23632300002

Date : 08-25-2016

BC18/229.8/1080/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363230000-2

Collection Ref. Code : 1823-33-731-7

Customer Information----------

Name : GENOBISA,MARIA FE M

Premise Address : 1860 GREEN HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116514DS6	Pole No	:	0064511
Serial No	:	24035717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9847
Period From	:	07-24-2016	Prev Rdg	:	9738
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.43
CURRENT BILL - AUGUST 2016		1,208.98
Debit Adjustments		26.63
TOTAL AMOUNT DUE		2,093.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 721.00

Your monthly electricity consumption chart

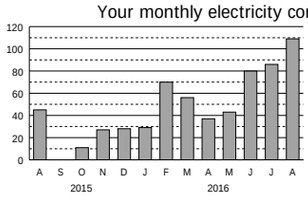

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.98		
Less : VAT	86.53		
Amount Net of VAT	1,122.45		
Less: BIR 2306	36.57		
BIR 2307	21.41	VATable Sales	1,122.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.47	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,151.00	TOTAL SALES	1,208.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1080/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236577028862

Collection Ref. Code	: 1823-33-731-7	Premise Address	: 1860 GREEN HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 2363230000-2				
Customer Name	: GENOBISA,MARIA FE M	TOTAL AMOUNT DUE	: 2,093.08	Overdue Bill	: 1
Meter Number	: 116514DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23632300002 BC18/229.8/1080/0/10/08-25-2016/59 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056676092981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227684

05613300002

Date : 08-25-2016

BC18/229.8/1150/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561330000-2

Collection Ref. Code : 1827-16-725-4

Customer Information----------

Name : ARANETA,MERCEDES M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	367853GS6	Pole No	:	0064511
Serial No	:	02106169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14920
Period From	:	07-24-2016	Prev Rdg	:	14787
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.00
CURRENT BILL - AUGUST 2016		1,486.83
TOTAL AMOUNT DUE		3,104.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

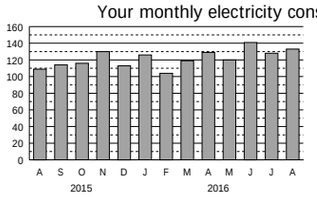

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.83		
Less : VAT	106.83		
Amount Net of VAT	1,380.00		
Less: BIR 2306	45.16		
BIR 2307	26.33	VATable Sales	1,380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.51	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,415.34	TOTAL SALES	1,486.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1150/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056676092981

Collection Ref. Code	: 1827-16-725-4	Premise Address	: CAPITOL SITE		
Account ID	: 0561330000-2				
Customer Name	: ARANETA,MERCEDES M	TOTAL AMOUNT DUE	: 3,104.63	Overdue Bill	: 1
Meter Number	: 367853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05613300002 BC18/229.8/1150/0/10/08-25-2016/59 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494922238070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229422

49491300007

Date : 08-25-2016

BC18/229.8/1160/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949130000-7

Collection Ref. Code : 1837-87-773-4

Customer Information----------

Name : PEGA,ERLINDA V

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	152659DS6	Pole No	:	0064511
Serial No	:	11332110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79129
Period From	:	07-24-2016	Prev Rdg	:	79062
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.97
CURRENT BILL - AUGUST 2016		597.29
TOTAL AMOUNT DUE		1,032.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 451.00

Your monthly electricity consumption chart

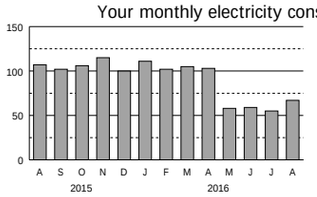

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.29		
Less : VAT	42.17		
Amount Net of VAT	555.12		
Less: BIR 2306	17.91		
BIR 2307	10.46	VATable Sales	555.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.75	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	568.92	TOTAL SALES	597.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1160/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494922238070

Collection Ref. Code	: 1837-87-773-4	Premise Address	: CAPITOL SITE		
Account ID	: 4949130000-7				
Customer Name	: PEGA,ERLINDA V	TOTAL AMOUNT DUE	: 1,032.43	Overdue Bill	: 1
Meter Number	: 152659DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49491300007 BC18/229.8/1160/0/10/08-25-2016/59 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381806092439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222249

38172300006

Date : 08-25-2016

BC18/229.8/1220/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817230000-6

Collection Ref. Code : 1839-71-878-1

Customer Information----------

Name : MAQUILAN,ROLANDO G

Premise Address : 1850 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427443GS6	Pole No	:	0064511
Serial No	:	92013580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14870
Period From	:	07-24-2016	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,157.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		400.71
CURRENT BILL - AUGUST 2016		3,368.69
TOTAL AMOUNT DUE		6,526.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,600.00

Your monthly electricity consumption chart

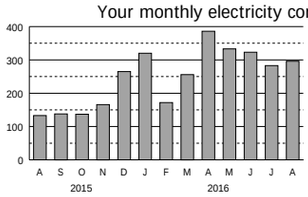

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.69		
Less : VAT	237.45		
Amount Net of VAT	3,131.24		
Less: BIR 2306	101.37		
BIR 2307	59.80	VATable Sales	3,131.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.07	VAT Zero Rated Sales	0.00
Add : VAT	237.45	VAT Amount	237.45
TOTAL AMOUNT DUE	3,207.52	TOTAL SALES	3,368.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1220/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381806092439

Collection Ref. Code	: 1839-71-878-1	Premise Address	: 1850 PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 3817230000-6				
Customer Name	: MAQUILAN,ROLANDO G	TOTAL AMOUNT DUE	: 6,526.25	Overdue Bill	: 1
Meter Number	: 427443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38172300006 BC18/229.8/1220/0/10/08-25-2016/59 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056580168192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228268

05652300004

Date : 08-25-2016

BC18/229.8/1240/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565230000-4

Collection Ref. Code : 1811-93-443-9

Customer Information----------

Name : VILLARIN,JEMELITO TM P.

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367907GS6	Pole No	:	0064511
Serial No	:	02106721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11897
Period From	:	07-24-2016	Prev Rdg	:	11810
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 68.88
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.71
CURRENT BILL - AUGUST 2016		867.13
TOTAL AMOUNT DUE		1,559.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 721.00

Your monthly electricity consumption chart

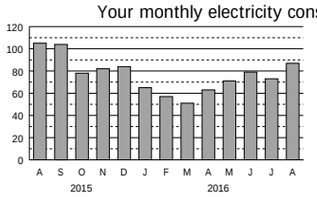

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.13		
Less : VAT	61.57		
Amount Net of VAT	805.56		
Less: BIR 2306	26.09		
BIR 2307	15.28	VATable Sales	805.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.19	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	825.76	TOTAL SALES	867.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1240/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056580168192

Collection Ref. Code	: 1811-93-443-9	Premise Address	: CAPITOL HILLS,LAHUG,CEBU CITY		
Account ID	: 0565230000-4				
Customer Name	: VILLARIN,JEMELITO TM P.	TOTAL AMOUNT DUE	: 1,559.72	Overdue Bill	: 1
Meter Number	: 367907GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05652300004 BC18/229.8/1240/0/10/08-25-2016/59 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217217286780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225903

21703300000

Date : 08-25-2016

BC18/229.8/1260/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170330000-0

Collection Ref. Code : 1825-95-557-3

Customer Information----------

Name : VILLARIN,EXPEDITO P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	460781GS6	Pole No	:	0064511
Serial No	:	69662624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13506
Period From	:	07-24-2016	Prev Rdg	:	13269
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.28
CURRENT BILL - AUGUST 2016		2,636.55
TOTAL AMOUNT DUE		5,143.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,767.00

Your monthly electricity consumption chart

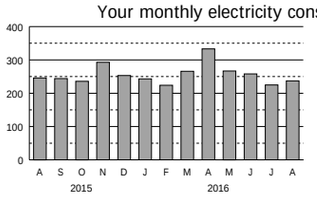

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.55		
Less : VAT	189.00		
Amount Net of VAT	2,447.55		
Less: BIR 2306	79.91		
BIR 2307	46.69	VATable Sales	2,447.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.95	VAT Zero Rated Sales	0.00
Add : VAT	189.00	VAT Amount	189.00
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,636.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1260/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217217286780

Collection Ref. Code : 1825-95-557-3

Account ID : 2170330000-0

Customer Name : VILLARIN,EXPEDITO P

Meter Number : 460781GS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 5,143.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21703300000 BC18/229.8/1260/0/10/08-25-2016/59 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953726476290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224117

95397790361

Date : 08-25-2016

BC18/229.8/1281/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539779036-1

Collection Ref. Code : 1855-64-143-7

Customer Information----------

Name : MAHUMOT,GEMMA BATUCAN

Premise Address : 1828 CAPITOL SITE,GREENHILLS,CAPITOL

TIN :

Metering Information----------

Meter No	:	2861EVS6	Pole No	:	0065155
Serial No	:	01530826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	936
Period From	:	07-24-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.14
CURRENT BILL - AUGUST 2016		196.22
TOTAL AMOUNT DUE		645.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 404.00

Your monthly electricity consumption chart

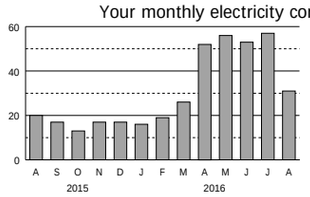

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.22		
Less : VAT	14.12		
Amount Net of VAT	182.10		
Less: BIR 2306	6.04		
BIR 2307	3.35	VATable Sales	182.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.71	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	186.83	TOTAL SALES	196.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1281/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953726476290

Collection Ref. Code	: 1855-64-143-7	Premise Address	: 1828 CAPITOL SITE,GREENHILLS,CAPITOL		
Account ID	: 9539779036-1				
Customer Name	: MAHUMOT,GEMMA BATUCAN	TOTAL AMOUNT DUE	: 645.62	Overdue Bill	: 1
Meter Number	: 2861EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95397790361 BC18/229.8/1281/0/10/08-25-2016/59 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269266321004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215842

26942300000

Date : 08-25-2016

BC18/229.8/1290/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694230000-0

Collection Ref. Code : 1831-46-338-5

Customer Information----------

Name : WENCESLAO,LORENZO D TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	176923DS6	Pole No	:	0065155
Serial No	:	14090326	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9373
Period From	:	07-24-2016	Prev Rdg	:	9234
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.64
CURRENT BILL - AUGUST 2016		1,549.62
TOTAL AMOUNT DUE		3,062.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,475.00

Your monthly electricity consumption chart

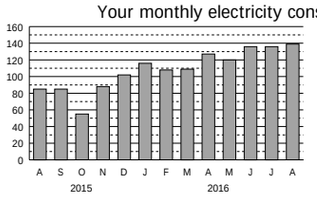

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.62		
Less : VAT	111.19		
Amount Net of VAT	1,438.43		
Less: BIR 2306	47.01		
BIR 2307	27.44	VATable Sales	1,438.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.98	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,475.17	TOTAL SALES	1,549.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1290/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269266321004

Collection Ref. Code	: 1831-46-338-5	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 2694230000-0				
Customer Name	: WENCESLAO,LORENZO D TM	TOTAL AMOUNT DUE	: 3,062.32	Overdue Bill	: 1
Meter Number	: 176923DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942300000 BC18/229.8/1290/0/10/08-25-2016/59 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266650885904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232942

26651300001

Date : 08-25-2016

BC18/229.8/1310/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665130000-1

Collection Ref. Code : 1835-19-623-3

Customer Information----------

Name : BELOCORA,MILAGROS A TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1015026	Pole No	:	0065155
Serial No	:	121757684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1928
Period From	:	07-24-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		21.17
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.23
CURRENT BILL - AUGUST 2016		800.66
TOTAL AMOUNT DUE		1,533.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 731.00

Your monthly electricity consumption chart

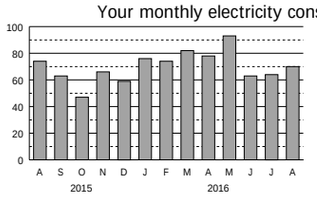

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.66		
Less : VAT	56.58		
Amount Net of VAT	744.08		
Less: BIR 2306	24.17		
BIR 2307	14.21	VATable Sales	744.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.70	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	762.28	TOTAL SALES	800.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1310/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266650885904

Collection Ref. Code	: 1835-19-623-3	Premise Address	: CAPITOL HILLS		
Account ID	: 2665130000-1				
Customer Name	: BELOCORA,MILAGROS A TM	TOTAL AMOUNT DUE	: 1,533.75	Overdue Bill	: 1
Meter Number	: MTR1015026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26651300001 BC18/229.8/1310/0/10/08-25-2016/59 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170628765853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215674

17002300006

Date : 08-25-2016

BC18/229.8/1320/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700230000-6

Collection Ref. Code : 1821-18-731-8

Customer Information----------

Name : MAG-USARA,VALERIANA A

Premise Address : CAPITOL SITE,BK PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	375598GS6	Pole No	:	0065155
Serial No	:	2003133952	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8564
Period From	:	07-24-2016	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.17
CURRENT BILL - AUGUST 2016		185.57
TOTAL AMOUNT DUE		319.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 468.00

Your monthly electricity consumption chart

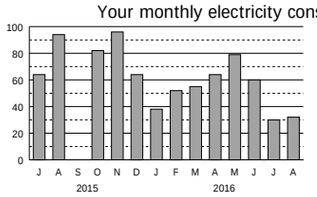

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.57		
Less : VAT	12.76		
Amount Net of VAT	172.81		
Less: BIR 2306	5.50		
BIR 2307	3.15	VATable Sales	172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.16	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	176.92	TOTAL SALES	185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1320/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170628765853

Collection Ref. Code	: 1821-18-731-8	Premise Address	: CAPITOL SITE,BK PONCE SHELLCRAFT		
Account ID	: 1700230000-6				
Customer Name	: MAG-USARA,VALERIANA A	TOTAL AMOUNT DUE	: 319.28	Overdue Bill	: 1
Meter Number	: 375598GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17002300006 BC18/229.8/1320/0/10/08-25-2016/59 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899071611396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233083

89923300001

Date : 08-25-2016

BC18/229.8/1330/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992330000-1

Collection Ref. Code : 1827-60-173-6

Customer Information----------

Name : ADOLFO,ANGEL NELSON N

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	174637DS6	Pole No	:	0065155
Serial No	:	11191820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26812
Period From	:	07-24-2016	Prev Rdg	:	26680
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.81
CURRENT BILL - AUGUST 2016		1,468.56
TOTAL AMOUNT DUE		2,760.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,270.00

Your monthly electricity consumption chart

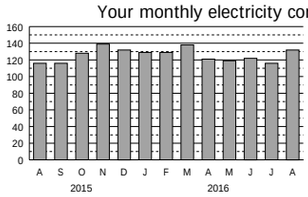

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.56		
Less : VAT	105.25		
Amount Net of VAT	1,363.31		
Less: BIR 2306	44.50		
BIR 2307	26.01	VATable Sales	1,363.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.80	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,398.05	TOTAL SALES	1,468.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1330/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899071611396

Collection Ref. Code	: 1827-60-173-6	Premise Address	: CAPITOL HILLS		
Account ID	: 8992330000-1				
Customer Name	: ADOLFO,ANGEL NELSON N	TOTAL AMOUNT DUE	: 2,760.23	Overdue Bill	: 1
Meter Number	: 174637DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89923300001 BC18/229.8/1330/0/10/08-25-2016/59 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336637267437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215936

33662300004

Date : 08-25-2016

BC18/229.8/1360/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366230000-4

Collection Ref. Code : 1811-98-857-1

Customer Information----------

Name : CABALIDA,MARILOU

Premise Address : CAPITOL SITE BK,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1028265	Pole No	:	0065170
Serial No	:	121751498	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3436
Period From	:	07-24-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.55
CURRENT BILL - AUGUST 2016		1,936.08
TOTAL AMOUNT DUE		3,244.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,554.00

Your monthly electricity consumption chart

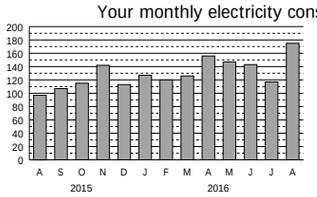

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.08		
Less : VAT	138.41		
Amount Net of VAT	1,797.67		
Less: BIR 2306	58.54		
BIR 2307	34.29	VATable Sales	1,797.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.84	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,843.25	TOTAL SALES	1,936.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336637267437

Collection Ref. Code	: 1811-98-857-1	Premise Address	: CAPITOL SITE BK,PONCE SHELLCRAFT		
Account ID	: 3366230000-4				
Customer Name	: CABALIDA,MARILOU	TOTAL AMOUNT DUE	: 3,244.71	Overdue Bill	: 1
Meter Number	: MTR1028265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33662300004 BC18/229.8/1360/0/10/08-25-2016/59 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397326528829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231635

39792300004

Date : 08-25-2016

BC18/229.8/1370/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979230000-4

Collection Ref. Code : 1833-23-290-9

Customer Information----------

Name : CABALIDA,ROSALITA I

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173820DS6	Pole No	:	0065170
Serial No	:	12305721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93732
Period From	:	07-24-2016	Prev Rdg	:	93561
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.00
CURRENT BILL - AUGUST 2016		1,907.82
TOTAL AMOUNT DUE		3,890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,598.00

Your monthly electricity consumption chart

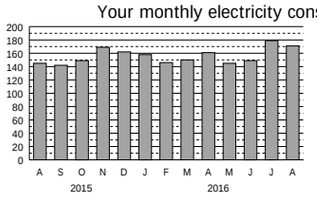

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.82		
Less : VAT	136.95		
Amount Net of VAT	1,770.87		
Less: BIR 2306	57.91		
BIR 2307	33.79	VATable Sales	1,770.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.17	VAT Zero Rated Sales	0.00
Add : VAT	136.95	VAT Amount	136.95
TOTAL AMOUNT DUE	1,816.12	TOTAL SALES	1,907.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397326528829

Collection Ref. Code : 1833-23-290-9

Account ID : 3979230000-4

Customer Name : CABALIDA,ROSALITA I

Meter Number : 173820DS6

Period : Jul 2016

Premise Address : PONCE CAPITOL HILLS

TOTAL AMOUNT DUE : 3,890.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39792300004

BC18/229.8/1370/0/10/08-25-2016/59

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236367019639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215756

23662300005

Date : 08-25-2016

BC18/229.8/1390/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366230000-5

Collection Ref. Code : 1811-98-851-2

Customer Information----------

Name : CABALIDA,ROSALITA

Premise Address : CAPITOL HILLS BK PONCE,SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1027914	Pole No	:	0065155
Serial No	:	121757772	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5652
Period From	:	07-24-2016	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.82
CURRENT BILL - AUGUST 2016		2,525.31
TOTAL AMOUNT DUE		4,915.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,380.00

Your monthly electricity consumption chart

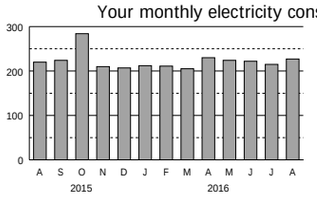

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.31		
Less : VAT	181.02		
Amount Net of VAT	2,344.29		
Less: BIR 2306	76.54		
BIR 2307	44.72	VATable Sales	2,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.03	VAT Zero Rated Sales	0.00
Add : VAT	181.02	VAT Amount	181.02
TOTAL AMOUNT DUE	2,404.05	TOTAL SALES	2,525.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1390/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236367019639

Collection Ref. Code	: 1811-98-851-2	Premise Address	: CAPITOL HILLS BK PONCE,SHELLCRAFT		
Account ID	: 2366230000-5				
Customer Name	: CABALIDA,ROSALITA	TOTAL AMOUNT DUE	: 4,915.71	Overdue Bill	: 1
Meter Number	: MTR1027914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23662300005

BC18/229.8/1390/0/10/08-25-2016/59

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849892287884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223331

84923300002

Date : 08-25-2016

BC18/229.8/1400/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492330000-2

Collection Ref. Code : 1827-57-623-5

Customer Information----------

Name : EMPIC,LINO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173782DS6	Pole No	:	0065170
Serial No	:	11811088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92767
Period From	:	07-24-2016	Prev Rdg	:	92569
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.05
CURRENT BILL - AUGUST 2016		2,196.71
TOTAL AMOUNT DUE		3,985.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

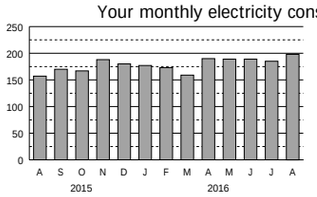

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.71		
Less : VAT	157.24		
Amount Net of VAT	2,039.47		
Less: BIR 2306	66.51		
BIR 2307	38.90	VATable Sales	2,039.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.06	VAT Zero Rated Sales	0.00
Add : VAT	157.24	VAT Amount	157.24
TOTAL AMOUNT DUE	2,091.30	TOTAL SALES	2,196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1400/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849892287884

Collection Ref. Code : 1827-57-623-5

Account ID : 8492330000-2

Customer Name : EMPIC,LINO A

Meter Number : 173782DS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,985.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84923300002 BC18/229.8/1400/0/10/08-25-2016/59 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734732469296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214816

73482300008

Date : 08-25-2016

BC18/229.8/1410/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348230000-8

Collection Ref. Code : 1831-85-911-4

Customer Information----------

Name : EMPIC,JORGE A

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	152654DS6	Pole No	:	0065170
Serial No	:	14159243	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33871
Period From	:	07-24-2016	Prev Rdg	:	33715
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	250	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.47
CURRENT BILL - AUGUST 2016		1,747.11
TOTAL AMOUNT DUE		3,829.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,180.00

Your monthly electricity consumption chart

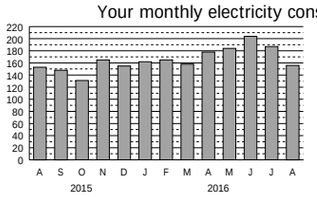

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.11		
Less : VAT	125.64		
Amount Net of VAT	1,621.47		
Less: BIR 2306	53.11		
BIR 2307	30.94	VATable Sales	1,621.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.42	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,663.06	TOTAL SALES	1,747.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734732469296

Collection Ref. Code	: 1831-85-911-4	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 7348230000-8				
Customer Name	: EMPIC,JORGE A	TOTAL AMOUNT DUE	: 3,829.45	Overdue Bill	: 1
Meter Number	: 152654DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73482300008 BC18/229.8/1410/0/10/08-25-2016/59 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922922735609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227016

92281300001

Date : 08-25-2016

BC18/229.8/1420/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228130000-1

Collection Ref. Code : 1837-32-113-2

Customer Information----------

Name : EMPIC,CIPRIANA B

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	133037WS6	Pole No	:	0065155
Serial No	:	55627462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77298
Period From	:	07-24-2016	Prev Rdg	:	77056
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	250	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.28
CURRENT BILL - AUGUST 2016		2,694.62
TOTAL AMOUNT DUE		5,369.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,513.00

Your monthly electricity consumption chart

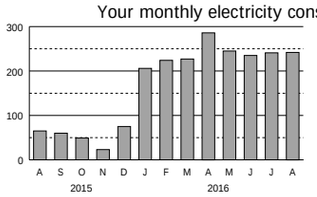

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.62		
Less : VAT	193.23		
Amount Net of VAT	2,501.39		
Less: BIR 2306	81.71		
BIR 2307	47.72	VATable Sales	2,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.96	VAT Zero Rated Sales	0.00
Add : VAT	193.23	VAT Amount	193.23
TOTAL AMOUNT DUE	2,565.19	TOTAL SALES	2,694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1420/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922922735609

Collection Ref. Code	: 1837-32-113-2	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 9228130000-1				
Customer Name	: EMPIC,CIPRIANA B	TOTAL AMOUNT DUE	: 5,369.10	Overdue Bill	: 1
Meter Number	: 133037WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92281300001 BC18/229.8/1420/0/10/08-25-2016/59 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436357657507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216045

43662300003

Date : 08-25-2016

BC18/229.8/1430/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366230000-3

Collection Ref. Code : 1811-98-860-1

Customer Information----------

Name : EMPIC,JORGE

Premise Address : CAPITOL HILLS BK PONCE,SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1026582	Pole No	:	0065155
Serial No	:	121741576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5474
Period From	:	07-24-2016	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.73
CURRENT BILL - AUGUST 2016		2,218.82
TOTAL AMOUNT DUE		4,025.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,509.00

Your monthly electricity consumption chart

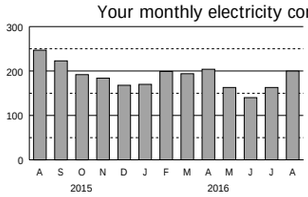

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.82		
Less : VAT	158.82		
Amount Net of VAT	2,060.00		
Less: BIR 2306	67.14		
BIR 2307	39.29	VATable Sales	2,060.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.57	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,112.39	TOTAL SALES	2,218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1430/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436357657507

Collection Ref. Code	: 1811-98-860-1	Premise Address	: CAPITOL HILLS BK PONCE,SHELLCRAFT		
Account ID	: 4366230000-3				
Customer Name	: EMPIC,JORGE	TOTAL AMOUNT DUE	: 4,025.06	Overdue Bill	: 1
Meter Number	: MTR1026582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43662300003 BC18/229.8/1430/0/10/08-25-2016/59 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561692844606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232642

56122300009

Date : 08-25-2016

BC18/229.8/1440/0064770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612230000-9

Collection Ref. Code : 1821-50-530-1

Customer Information----------

Name : ADLAWON,HERMINIHILDA

Premise Address : CAPITOL HILLS,NEAR PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	338643GS6	Pole No	:	0064770
Serial No	:	41654907	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18911
Period From	:	07-24-2016	Prev Rdg	:	18748
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.56
CURRENT BILL - AUGUST 2016		1,813.08
TOTAL AMOUNT DUE		3,448.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,117.00

Your monthly electricity consumption chart

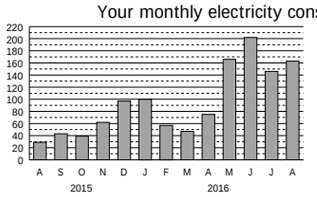

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.08		
Less : VAT	129.95		
Amount Net of VAT	1,683.13		
Less: BIR 2306	54.94		
BIR 2307	32.11	VATable Sales	1,683.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.08	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,726.03	TOTAL SALES	1,813.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561692844606

Collection Ref. Code	: 1821-50-530-1	Premise Address	: CAPITOL HILLS,NEAR PONCE SHELLCRAFT		
Account ID	: 5612230000-9				
Customer Name	: ADLAWON,HERMINIHILDA	TOTAL AMOUNT DUE	: 3,448.48	Overdue Bill	: 1
Meter Number	: 338643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56122300009 BC18/229.8/1440/0/10/08-25-2016/59 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194694872795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229522

19432300002

Date : 08-25-2016

BC18/229.8/1450/0064770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943230000-2

Collection Ref. Code : 1821-98-152-9

Customer Information----------

Name : NIERE,GINO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	171474DS6	Pole No	:	0064770
Serial No	:	10154458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26322
Period From	:	07-24-2016	Prev Rdg	:	26244
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.71
CURRENT BILL - AUGUST 2016		741.54
TOTAL AMOUNT DUE		1,537.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,530.00

Your monthly electricity consumption chart

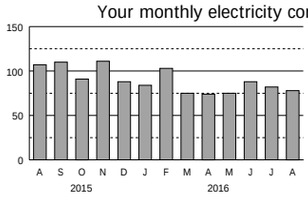

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.54		
Less : VAT	52.70		
Amount Net of VAT	688.84		
Less: BIR 2306	22.35		
BIR 2307	13.03	VATable Sales	688.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.46	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	706.16	TOTAL SALES	741.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194694872795

Collection Ref. Code	: 1821-98-152-9	Premise Address	: CAPITOL HILLS		
Account ID	: 1943230000-2				
Customer Name	: NIERE,GINO S	TOTAL AMOUNT DUE	: 1,537.96	Overdue Bill	: 1
Meter Number	: 171474DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19432300002 BC18/229.8/1450/0/10/08-25-2016/59 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709583714003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219404

70923300001

Date : 08-25-2016

BC18/229.8/1460/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092330000-1

Collection Ref. Code : 1827-53-251-3

Customer Information----------

Name : AVENIDO,MELODY O

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173786DS6	Pole No	:	0065170
Serial No	:	11788918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17543
Period From	:	07-24-2016	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.65
CURRENT BILL - AUGUST 2016		724.73
TOTAL AMOUNT DUE		1,185.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 700.00

Your monthly electricity consumption chart

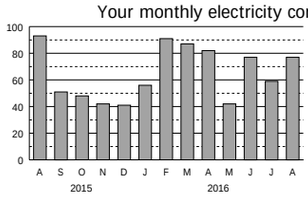

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.73		
Less : VAT	51.23		
Amount Net of VAT	673.50		
Less: BIR 2306	21.73		
BIR 2307	12.74	VATable Sales	673.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.03	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	690.26	TOTAL SALES	724.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709583714003

Collection Ref. Code : 1827-53-251-3

Account ID : 7092330000-1

Customer Name : AVENIDO,MELODY O

Meter Number : 173786DS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 1,185.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70923300001 BC18/229.8/1460/0/10/08-25-2016/59 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530465230693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232125

53012300009

Date : 08-25-2016

BC18/229.8/1480/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301230000-9

Collection Ref. Code : 1821-31-581-2

Customer Information----------

Name : NOEL,JULIET

Premise Address : CAPITOL HILLS BK,PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1042762	Pole No	:	0065170
Serial No	:	121746136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7135
Period From	:	07-24-2016	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		95.92
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		433.29
CURRENT BILL - AUGUST 2016		3,577.69
TOTAL AMOUNT DUE		6,876.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,254.00

Your monthly electricity consumption chart

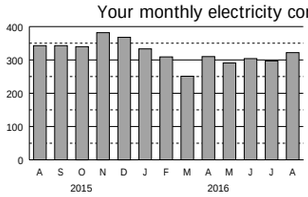

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.69		
Less : VAT	256.30		
Amount Net of VAT	3,321.39		
Less: BIR 2306	108.37		
BIR 2307	63.36	VATable Sales	3,321.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.66	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,405.96	TOTAL SALES	3,577.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1480/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530465230693

Collection Ref. Code	: 1821-31-581-2	Premise Address	: CAPITOL HILLS BK,PONCE SHELLCRAFT		
Account ID	: 5301230000-9				
Customer Name	: NOEL,JULIET	TOTAL AMOUNT DUE	: 6,876.33	Overdue Bill	: 1
Meter Number	: MTR1042762				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53012300009

BC18/229.8/1480/0/10/08-25-2016/59

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342881841933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220613

34212300007

Date : 08-25-2016

BC18/229.8/1490/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421230000-7

Collection Ref. Code : 1821-45-335-2

Customer Information----------

Name : JACALAN,TOMASA I

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1032391	Pole No	:	0065170
Serial No	:	126812067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2614
Period From	:	07-24-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.89
CURRENT BILL - AUGUST 2016		1,337.14
TOTAL AMOUNT DUE		2,580.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,537.00

Your monthly electricity consumption chart

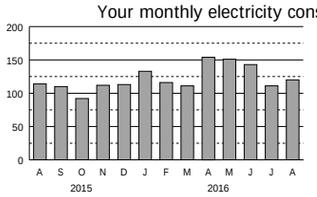

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.14		
Less : VAT	95.91		
Amount Net of VAT	1,241.23		
Less: BIR 2306	40.56		
BIR 2307	23.68	VATable Sales	1,241.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.99	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,272.90	TOTAL SALES	1,337.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1490/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342881841933

Collection Ref. Code	: 1821-45-335-2	Premise Address	: GREEN VALLEY,CAPITOL HILLS		
Account ID	: 3421230000-7				
Customer Name	: JACALAN,TOMASA I	TOTAL AMOUNT DUE	: 2,580.03	Overdue Bill	: 1
Meter Number	: MTR1032391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34212300007 BC18/229.8/1490/0/10/08-25-2016/59 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566384768618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233812

56682300001

Date : 08-25-2016

BC18/229.8/1491/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668230000-1

Collection Ref. Code : 1831-95-497-4

Customer Information----------

Name : PENAFLOR,ELENA G TM

Premise Address : CAPITOL GREENHILLS

TIN :

Metering Information----------

Meter No	:	279766GS6	Pole No	:	0065144
Serial No	:	49406426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17232
Period From	:	07-24-2016	Prev Rdg	:	17150
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 53.67
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.95
CURRENT BILL - AUGUST 2016		830.33
TOTAL AMOUNT DUE		2,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 889.00

Your monthly electricity consumption chart

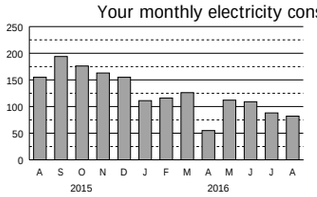

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.33		
Less : VAT	59.43		
Amount Net of VAT	770.90		
Less: BIR 2306	25.16		
BIR 2307	14.64	VATable Sales	770.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.10	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	790.53	TOTAL SALES	830.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1491/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566384768618

Collection Ref. Code : 1831-95-497-4

Account ID : 5668230000-1

Customer Name : PENAFLOR,ELENA G TM

Meter Number : 279766GS6

Period : Jul 2016

Premise Address : CAPITOL GREENHILLS

TOTAL AMOUNT DUE : 2,047.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56682300001 BC18/229.8/1491/0/10/08-25-2016/59 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605879349128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217684

60503300000

Date : 08-25-2016

BC18/229.8/1510/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050330000-0

Collection Ref. Code : 1825-73-473-9

Customer Information----------

Name : GEMPEROSO,WILFREDO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	352809GS6	Pole No	:	0065170
Serial No	:	48018439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8229
Period From	:	07-24-2016	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.46
CURRENT BILL - AUGUST 2016		594.01
TOTAL AMOUNT DUE		1,268.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 800.00

Your monthly electricity consumption chart

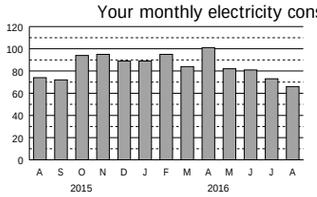

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.01		
Less : VAT	42.15		
Amount Net of VAT	551.86		
Less: BIR 2306	17.91		
BIR 2307	10.41	VATable Sales	551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.54	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	565.69	TOTAL SALES	594.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605879349128

Collection Ref. Code	: 1825-73-473-9	Premise Address	: CAPITOL HILLS		
Account ID	: 6050330000-0				
Customer Name	: GEMPEROSO,WILFREDO	TOTAL AMOUNT DUE	: 1,268.67	Overdue Bill	: 1
Meter Number	: 352809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60503300000 BC18/229.8/1510/0/10/08-25-2016/59 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024834209748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228854

02493470401

Date : 08-25-2016

BC18/229.8/1541/0077844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249347040-1

Collection Ref. Code : 1851-85-896-2

Customer Information----------

Name : ASTILLERO,MA.MICHELLE MARQUEZ

Premise Address : SITIO PONCE HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	535036 GS6	Pole No	:	0077844
Serial No	:	79604538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57515
Period From	:	07-24-2016	Prev Rdg	:	56112
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	236	Billed kWh	:	1403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,514.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,497.35
Transmission Charge	0.3755/kWh	526.83
System Loss Charge	0.8712/kWh	1,222.29
Sub-Total		9,246.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 13,514.50	270.29
Sub-Total		400.83
Government Charges		
Franchise Tax - Local		102.50
Value Added Tax		
Generation		481.06
Transmission		13.90
System Loss		74.91
Distribution		482.33
Others		60.40
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.97
Sub-Total		1,883.49
CURRENT BILL - AUGUST 2016		15,550.20
TOTAL AMOUNT DUE		29,064.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 14,600.00

Your monthly electricity consumption chart

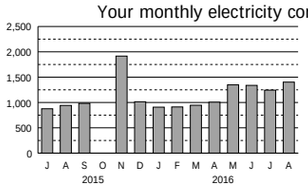

Avg Monthly Usage : 1,141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,550.20		
Less : VAT	1,112.60		
Amount Net of VAT	14,437.60		
Less: BIR 2306	470.47		
BIR 2307	275.38	VATable Sales	14,437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,691.75	VAT Zero Rated Sales	0.00
Add : VAT	1,112.60	VAT Amount	1,112.60
TOTAL AMOUNT DUE	14,804.35	TOTAL SALES	15,550.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1541/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024834209748

Collection Ref. Code	: 1851-85-896-2	Premise Address	: SITIO PONCE HILLS,CAPITOL SITE		
Account ID	: 0249347040-1				
Customer Name	: ASTILLERO,MA.MICHELLE MARQUEZ	TOTAL AMOUNT DUE	: 29,064.68	Overdue Bill	: 1
Meter Number	: 535036 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02493470401 BC18/229.8/1541/0/10/08-25-2016/59 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020845009300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226316

02081300002

Date : 08-25-2016

BC18/229.8/1550/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208130000-2

Collection Ref. Code : 1835-87-914-4

Customer Information----------

Name : MENCHAVEZ,DIANA B

Premise Address : EAST CAPITOL HILLS,C/O FATHER

TIN :

Metering Information----------

Meter No	:	287727SS6	Pole No	:	0077922
Serial No	:	35357340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34402
Period From	:	07-24-2016	Prev Rdg	:	33911
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	550	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,623.81
Transmission Charge	0.3755/kWh	184.37
System Loss Charge	0.8712/kWh	427.76
Sub-Total		3,235.94
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		144.52
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		168.35
Transmission		4.87
System Loss		26.20
Distribution		169.19
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		660.10
CURRENT BILL - AUGUST 2016		5,450.45
TOTAL AMOUNT DUE		10,392.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,432.23

Your monthly electricity consumption chart

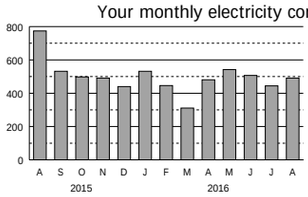

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,450.45		
Less : VAT	390.26		
Amount Net of VAT	5,060.19		
Less: BIR 2306	165.02		
BIR 2307	96.53	VATable Sales	5,060.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,798.64	VAT Zero Rated Sales	0.00
Add : VAT	390.26	VAT Amount	390.26
TOTAL AMOUNT DUE	5,188.90	TOTAL SALES	5,450.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1550/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020845009300

Collection Ref. Code	: 1835-87-914-4	Premise Address	: EAST CAPITOL HILLS,C/O FATHER		
Account ID	: 0208130000-2				
Customer Name	: MENCHAVEZ,DIANA B	TOTAL AMOUNT DUE	: 10,392.62	Overdue Bill	: 1
Meter Number	: 287727SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02081300002 BC18/229.8/1550/0/10/08-25-2016/59 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222223472913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228496

22281300008

Date : 08-25-2016

BC18/229.8/1560/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228130000-8

Collection Ref. Code : 1837-30-638-9

Customer Information----------

Name : MENCHAVEZ,DIANA B M4

Premise Address : 1543 PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	417262GS6	Pole No	:	0077922
Serial No	:	2004202814	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22453
Period From	:	07-24-2016	Prev Rdg	:	22032
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	250	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,292.50	105.85
Sub-Total		145.02
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		568.79
CURRENT BILL - AUGUST 2016		4,698.03
TOTAL AMOUNT DUE		9,990.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,701.00

Your monthly electricity consumption chart

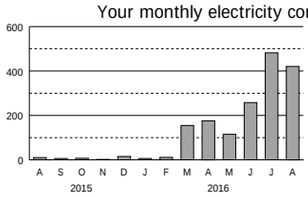

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,698.03		
Less : VAT	337.26		
Amount Net of VAT	4,360.77		
Less: BIR 2306	142.58		
BIR 2307	83.20	VATable Sales	4,360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.99	VAT Zero Rated Sales	0.00
Add : VAT	337.26	VAT Amount	337.26
TOTAL AMOUNT DUE	4,472.25	TOTAL SALES	4,698.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1560/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222223472913

Collection Ref. Code	: 1837-30-638-9	Premise Address	: 1543 PONCE CAPITOL HILLS		
Account ID	: 2228130000-8				
Customer Name	: MENCHAVEZ,DIANA B M4	TOTAL AMOUNT DUE	: 9,990.56	Overdue Bill	: 1
Meter Number	: 417262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22281300008 BC18/229.8/1560/0/10/08-25-2016/59 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322620671854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226889

32281300007

Date : 08-25-2016

BC18/229.8/1570/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228130000-7

Collection Ref. Code : 1837-30-641-9

Customer Information----------

Name : MENCHAVEZ,DIANA B M5

Premise Address : 1543 PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	205755WS6	Pole No	:	0077922
Serial No	:	48353876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15292
Period From	:	07-24-2016	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.75
CURRENT BILL - AUGUST 2016		2,103.10
TOTAL AMOUNT DUE		3,594.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,600.00

Your monthly electricity consumption chart

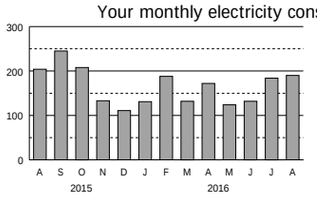

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.10		
Less : VAT	150.37		
Amount Net of VAT	1,952.73		
Less: BIR 2306	63.58		
BIR 2307	37.24	VATable Sales	1,952.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.91	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	2,002.28	TOTAL SALES	2,103.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1570/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322620671854

Collection Ref. Code	: 1837-30-641-9	Premise Address	: 1543 PONCE CAPITOL HILLS
Account ID	: 3228130000-7		
Customer Name	: MENCHAVEZ,DIANA B M5	TOTAL AMOUNT DUE	: 3,594.35
Meter Number	: 205755WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32281300007 BC18/229.8/1570/0/10/08-25-2016/59 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122550960398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227753

12281300009

Date : 08-25-2016

BC18/229.8/1580/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228130000-9

Collection Ref. Code : 1837-30-635-4

Customer Information----------

Name : MENCHAVEZ,DIANA B M3

Premise Address : 1543 PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	460700GS6	Pole No	:	0077922
Serial No	:	61128396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29484
Period From	:	07-24-2016	Prev Rdg	:	29212
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	250	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.53
CURRENT BILL - AUGUST 2016		3,018.16
TOTAL AMOUNT DUE		5,589.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,683.49

Your monthly electricity consumption chart

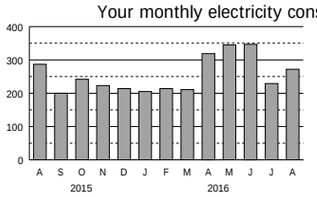

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.16		
Less : VAT	216.07		
Amount Net of VAT	2,802.09		
Less: BIR 2306	91.37		
BIR 2307	53.45	VATable Sales	2,802.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.27	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,873.34	TOTAL SALES	3,018.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122550960398

Collection Ref. Code	: 1837-30-635-4	Premise Address	: 1543 PONCE CAPITOL HILLS		
Account ID	: 1228130000-9				
Customer Name	: MENCHAVEZ,DIANA B M3	TOTAL AMOUNT DUE	: 5,589.62	Overdue Bill	: 1
Meter Number	: 460700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12281300009 BC18/229.8/1580/0/10/08-25-2016/59 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022926659436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227817

02281300000

Date : 08-25-2016

BC18/229.8/1590/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228130000-0

Collection Ref. Code : 1837-30-626-5

Customer Information----------

Name : MENCHAVEZ,DIANA B M2

Premise Address : 1543 PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	144682WS6	Pole No	:	0077922
Serial No	:	43140998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73547
Period From	:	07-24-2016	Prev Rdg	:	73120
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	250	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		122.05
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		573.68
CURRENT BILL - AUGUST 2016		4,736.65
TOTAL AMOUNT DUE		8,852.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,325.28

Your monthly electricity consumption chart

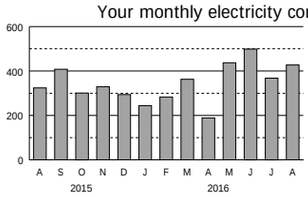

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.65		
Less : VAT	339.03		
Amount Net of VAT	4,397.62		
Less: BIR 2306	143.37		
BIR 2307	83.88	VATable Sales	4,397.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.37	VAT Zero Rated Sales	0.00
Add : VAT	339.03	VAT Amount	339.03
TOTAL AMOUNT DUE	4,509.40	TOTAL SALES	4,736.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022926659436

Collection Ref. Code	: 1837-30-626-5	Premise Address	: 1543 PONCE CAPITOL HILLS		
Account ID	: 0228130000-0				
Customer Name	: MENCHAVEZ,DIANA B M2	TOTAL AMOUNT DUE	: 8,852.42	Overdue Bill	: 1
Meter Number	: 144682WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02281300000 BC18/229.8/1590/0/10/08-25-2016/59 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995027893366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230784

99562300006

Date : 08-25-2016

BC18/229.8/1770/0064533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956230000-6

Collection Ref. Code : 1811-98-539-4

Customer Information----------

Name : PURLAS,NILDA

Premise Address : CAPITOL SITE NR PONCE SH,ELLCRAFT

TIN :

Metering Information----------

Meter No	:	502445 GS6	Pole No	:	0064533
Serial No	:	94593101	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5188
Period From	:	07-24-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 301.00	6.02
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.74
CURRENT BILL - AUGUST 2016		1,152.96
TOTAL AMOUNT DUE		1,454.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,000.00

Your monthly electricity consumption chart

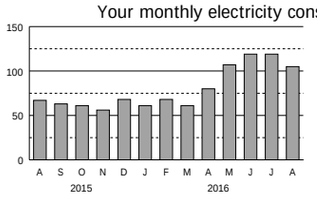

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.96		
Less : VAT	82.12		
Amount Net of VAT	1,070.84		
Less: BIR 2306	34.73		
BIR 2307	20.42	VATable Sales	1,070.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.69	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,097.81	TOTAL SALES	1,152.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1770/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995027893366

Collection Ref. Code : 1811-98-539-4

Account ID : 9956230000-6

Customer Name : PURLAS,NILDA

Meter Number : 502445 GS6

Period : Jul 2016

Premise Address : CAPITOL SITE NR PONCE SH,ELLCRAFT

TOTAL AMOUNT DUE : 1,454.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99562300006 BC18/229.8/1770/0/10/08-25-2016/59 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129963900881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232499

12972300003

Date : 08-25-2016

BC18/229.8/1890/0065170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297230000-3

Collection Ref. Code : 1813-95-743-6

Customer Information----------

Name : MAGALLANES,DIOSDADO TM B.

Premise Address : 1780 YAKAL ST, SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288388SS6	Pole No	:	0065170
Serial No	:	33277139	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53734
Period From	:	07-24-2016	Prev Rdg	:	53586
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.74
CURRENT BILL - AUGUST 2016		1,649.64
TOTAL AMOUNT DUE		3,262.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,592.00

Your monthly electricity consumption chart

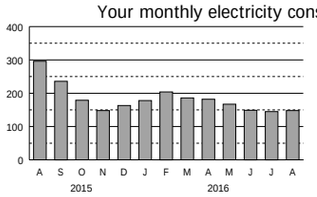

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.64		
Less : VAT	118.37		
Amount Net of VAT	1,531.27		
Less: BIR 2306	50.05		
BIR 2307	29.22	VATable Sales	1,531.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.00	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,570.37	TOTAL SALES	1,649.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1890/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129963900881

Collection Ref. Code	: 1813-95-743-6	Premise Address	: 1780 YAKAL ST, SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 1297230000-3				
Customer Name	: MAGALLANES,DIOSDADO TM B.	TOTAL AMOUNT DUE	: 3,262.69	Overdue Bill	: 1
Meter Number	: 288388SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12972300003 BC18/229.8/1890/0/10/08-25-2016/59 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217888334432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225415

21761300009

Date : 08-25-2016

BC18/229.8/1900/0064770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176130000-9

Collection Ref. Code : 1827-95-254-7

Customer Information----------

Name : MAGALLANES,DIOSDADO B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	367844GS6	Pole No	:	0064770
Serial No	:	02106253	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19895
Period From	:	07-24-2016	Prev Rdg	:	19717
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.26
CURRENT BILL - AUGUST 2016		1,984.24
TOTAL AMOUNT DUE		3,984.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,925.00

Your monthly electricity consumption chart

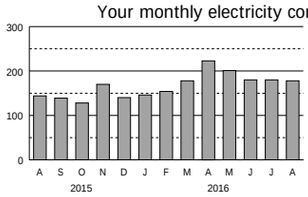

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.24		
Less : VAT	142.38		
Amount Net of VAT	1,841.86		
Less: BIR 2306	60.21		
BIR 2307	35.14	VATable Sales	1,841.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.51	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,888.89	TOTAL SALES	1,984.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1900/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217888334432

Collection Ref. Code	: 1827-95-254-7	Premise Address	: CAPITOL HILLS		
Account ID	: 2176130000-9				
Customer Name	: MAGALLANES,DIOSDADO B	TOTAL AMOUNT DUE	: 3,984.43	Overdue Bill	: 1
Meter Number	: 367844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21761300009 BC18/229.8/1900/0/10/08-25-2016/59 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324608957210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227955

32412300009

Date : 08-25-2016

BC18/229.8/1910/0064770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241230000-9

Collection Ref. Code : 1829-92-512-1

Customer Information----------

Name : TOBES,CARMELITA B TM

Premise Address : GREEN VALLEY CAPITOL

TIN :

Metering Information----------

Meter No	:	184935DS6	Pole No	:	0064770
Serial No	:	10154742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56761
Period From	:	07-24-2016	Prev Rdg	:	56386
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		504.15
CURRENT BILL - AUGUST 2016		4,162.54
TOTAL AMOUNT DUE		7,865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,334.97

Your monthly electricity consumption chart

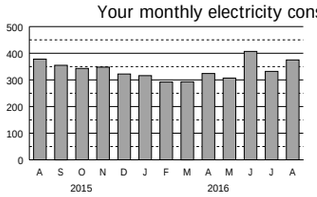

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.54		
Less : VAT	298.05		
Amount Net of VAT	3,864.49		
Less: BIR 2306	126.03		
BIR 2307	73.72	VATable Sales	3,864.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.74	VAT Zero Rated Sales	0.00
Add : VAT	298.05	VAT Amount	298.05
TOTAL AMOUNT DUE	3,962.79	TOTAL SALES	4,162.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1910/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324608957210

Collection Ref. Code	: 1829-92-512-1	Premise Address	: GREEN VALLEY CAPITOL		
Account ID	: 3241230000-9				
Customer Name	: TOBES,CARMELITA B TM	TOTAL AMOUNT DUE	: 7,865.60	Overdue Bill	: 1
Meter Number	: 184935DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32412300009 BC18/229.8/1910/0/10/08-25-2016/59 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456862601554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226791

45642300003

Date : 08-25-2016

BC18/229.8/1940/0078622/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564230000-3

Collection Ref. Code : 1823-51-206-2

Customer Information----------

Name : BONDOC,GLENDA R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	222113WS6	Pole No	:	0078622
Serial No	:	43011135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20639
Period From	:	07-24-2016	Prev Rdg	:	20492
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.11
CURRENT BILL - AUGUST 2016		1,644.73
TOTAL AMOUNT DUE		3,520.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,725.00

Your monthly electricity consumption chart

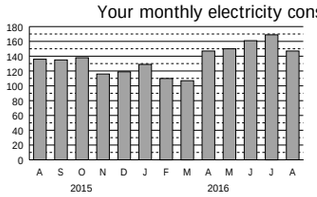

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.73		
Less : VAT	118.23		
Amount Net of VAT	1,526.50		
Less: BIR 2306	49.99		
BIR 2307	29.13	VATable Sales	1,526.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.38	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,565.61	TOTAL SALES	1,644.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1940/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456862601554

Collection Ref. Code : 1823-51-206-2

Account ID : 4564230000-3

Customer Name : BONDOC,GLENDA R

Meter Number : 222113WS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,520.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45642300003 BC18/229.8/1940/0/10/08-25-2016/59 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367344007029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214546

36742300001

Date : 08-25-2016

BC18/229.8/1970/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674230000-1

Collection Ref. Code : 1823-65-299-9

Customer Information----------

Name : BONDOC,ANDREW R

Premise Address : 1784 YAKAL ST PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372567GS6	Pole No	:	0065144
Serial No	:	2003129066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14522
Period From	:	07-24-2016	Prev Rdg	:	14421
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	20	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.42
CURRENT BILL - AUGUST 2016		1,126.52
TOTAL AMOUNT DUE		2,180.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,100.00

Your monthly electricity consumption chart

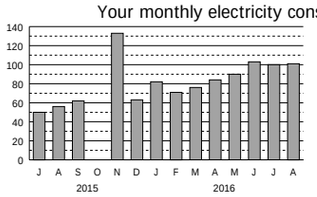

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.52		
Less : VAT	80.88		
Amount Net of VAT	1,045.64		
Less: BIR 2306	34.20		
BIR 2307	19.95	VATable Sales	1,045.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.49	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,072.37	TOTAL SALES	1,126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367344007029

Collection Ref. Code	: 1823-65-299-9	Premise Address	: 1784 YAKAL ST PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 3674230000-1		
Customer Name	: BONDOC,ANDREW R	TOTAL AMOUNT DUE	: 2,180.49 Overdue Bill : 1
Meter Number	: 372567GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36742300001 BC18/229.8/1970/0/10/08-25-2016/59 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867693475442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214009

86713300001

Date : 08-25-2016

BC18/229.8/1980/0065144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671330000-1

Collection Ref. Code : 1839-74-650-5

Customer Information----------

Name : NUNEZ,ROMEO TM B

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	279734GS6	Pole No	:	0065144
Serial No	:	46907470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9699
Period From	:	07-24-2016	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 120.07
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.23
CURRENT BILL - AUGUST 2016		606.88
TOTAL AMOUNT DUE		1,080.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 455.00

Your monthly electricity consumption chart

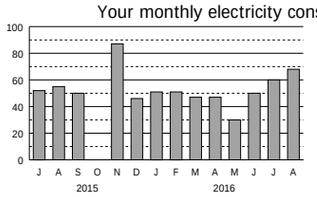

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.88		
Less : VAT	42.87		
Amount Net of VAT	564.01		
Less: BIR 2306	18.19		
BIR 2307	10.63	VATable Sales	564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.19	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	578.06	TOTAL SALES	606.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1980/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867693475442

Collection Ref. Code	: 1839-74-650-5	Premise Address	: CAPITOL SITE		
Account ID	: 8671330000-1				
Customer Name	: NUNEZ,ROMEO TM B	TOTAL AMOUNT DUE	: 1,080.48	Overdue Bill	: 1
Meter Number	: 279734GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86713300001 BC18/229.8/1980/0/10/08-25-2016/59 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960965968537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228196

96013014020

Date : 08-25-2016

BC18/229.8/1992/0078633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601301402-0

Collection Ref. Code : 1861-74-992-9

Customer Information----------

Name : LIM,CRISTINO GABULE

Premise Address : C-MAHOGANY ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096106	Pole No	:	0078633
Serial No	:	129123801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12866
Period From	:	07-24-2016	Prev Rdg	:	12069
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	7945.18	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,259.01
Transmission Charge	0.3755/kWh	299.27
System Loss Charge	0.8712/kWh	694.35
Sub-Total		5,252.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,724.50	154.49
Sub-Total		228.64
Government Charges		
Franchise Tax - Local		58.25
Value Added Tax		
Generation		273.27
Transmission		7.90
System Loss		42.55
Distribution		274.25
Others		34.43
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,070.34
CURRENT BILL - AUGUST 2016		8,837.06
TOTAL AMOUNT DUE		16,561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,846.00

Your monthly electricity consumption chart

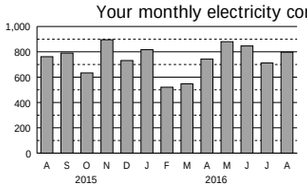

Avg Monthly Usage : 744.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,837.06		
Less : VAT	632.40		
Amount Net of VAT	8,204.66		
Less: BIR 2306	267.42		
BIR 2307	156.50	VATable Sales	8,204.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,780.74	VAT Zero Rated Sales	0.00
Add : VAT	632.40	VAT Amount	632.40
TOTAL AMOUNT DUE	8,413.14	TOTAL SALES	8,837.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/1992/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960965968537

Collection Ref. Code	: 1861-74-992-9	Premise Address	: C-MAHOGANY ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 9601301402-0				
Customer Name	: LIM,CRISTINO GABULE	TOTAL AMOUNT DUE	: 16,561.40	Overdue Bill	: 1
Meter Number	: MTR1096106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96013014020 BC18/229.8/1992/0/10/08-25-2016/59 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947570940896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221001

94713905597

Date : 08-25-2016

BC18/229.8/2050/0078655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471390559-7

Collection Ref. Code : 1849-72-839-9

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M3 GREENVALLEY SUBD.

TIN :

Metering Information----------

Meter No	:	521333 GS6	Pole No	:	0078655
Serial No	:	63088558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11965
Period From	:	07-24-2016	Prev Rdg	:	11731
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1530	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		98.31
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.73
CURRENT BILL - AUGUST 2016		2,633.76
TOTAL AMOUNT DUE		6,460.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,577.00

Your monthly electricity consumption chart

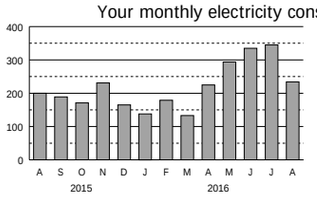

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.76		
Less : VAT	189.88		
Amount Net of VAT	2,443.88		
Less: BIR 2306	80.28		
BIR 2307	46.65	VATable Sales	2,443.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.95	VAT Zero Rated Sales	0.00
Add : VAT	189.88	VAT Amount	189.88
TOTAL AMOUNT DUE	2,506.83	TOTAL SALES	2,633.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2050/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947570940896

Collection Ref. Code	: 1849-72-839-9	Premise Address	: M3 GREENVALLEY SUBD.		
Account ID	: 9471390559-7				
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 6,460.55	Overdue Bill	: 1
Meter Number	: 521333 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94713905597 BC18/229.8/2050/0/10/08-25-2016/59 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564230002808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233634

56450355294

Date : 08-25-2016

BC18/229.8/2130/0078670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645035529-4

Collection Ref. Code : 1855-98-596-9

Customer Information----------

Name : SANICO,EUGENIO BALUD

Premise Address : SITIO GREEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	452479 GS6	Pole No	:	0078670
Serial No	:	96158275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3298
Period From	:	07-24-2016	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.60
CURRENT BILL - AUGUST 2016		1,286.08
TOTAL AMOUNT DUE		3,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 600.00

Your monthly electricity consumption chart

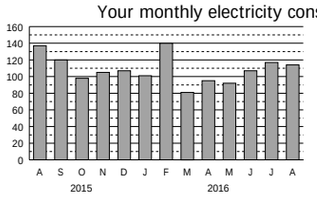

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.08		
Less : VAT	92.81		
Amount Net of VAT	1,193.27		
Less: BIR 2306	39.24		
BIR 2307	22.78	VATable Sales	1,193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.25	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,224.06	TOTAL SALES	1,286.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2130/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564230002808

Collection Ref. Code : 1855-98-596-9

Account ID : 5645035529-4

Customer Name : SANICO,EUGENIO BALUD

Meter Number : 452479 GS6

Period : Jul 2016

Premise Address : SITIO GREEN VALLEY,LAHUG

TOTAL AMOUNT DUE : 3,154.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56450355294

BC18/229.8/2130/0/10/08-25-2016/59

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418312969148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224169

41892300009

Date : 08-25-2016

BC18/229.8/2180/0078700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189230000-9

Collection Ref. Code : 1833-24-512-1

Customer Information----------

Name : SUAREZ,ODYSSEUS G

Premise Address : GREEN VALLEY CAPITOL SIT

TIN :

Metering Information----------

Meter No	:	185420DS6	Pole No	:	0078700
Serial No	:	12482903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59271
Period From	:	07-24-2016	Prev Rdg	:	57486
No of Days	:	31	Diff Rdg	:	1785
Avg kWh/day	:	57.58	Registered	:	1785
Conn Load	:	720	Billed kWh	:	1785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,902.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,538.68
Transmission Charge	0.3755/kWh	670.27
System Loss Charge	0.8712/kWh	1,555.09
Sub-Total		11,764.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3,124.82
Supply Charge	0.4118/kWh	735.06
Metering Charge	0.6989/kWh	1,247.54
	5.00/month	5.00
Sub-Total		5,112.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	165.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 19,902.50	398.05
Sub-Total		564.13
Government Charges		
Franchise Tax - Local		130.80
Value Added Tax		
Generation		612.03
Transmission		17.70
System Loss		95.29
Distribution		613.49
Others		83.39
Universal Charge		
Missionary Electrification	0.1561/kWh	278.64
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.34
Sub-Total		2,403.07
CURRENT BILL - AUGUST 2016		19,843.66
TOTAL AMOUNT DUE		39,745.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 16,898.00

Your monthly electricity consumption chart

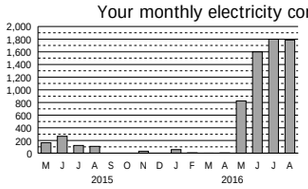

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,843.66		
Less : VAT	1,421.90		
Amount Net of VAT	18,421.76		
Less: BIR 2306	601.22		
BIR 2307	351.43	VATable Sales	18,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,469.11	VAT Zero Rated Sales	0.00
Add : VAT	1,421.90	VAT Amount	1,421.90
TOTAL AMOUNT DUE	18,891.01	TOTAL SALES	19,843.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2180/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418312969148

Collection Ref. Code	: 1833-24-512-1	Premise Address	: GREEN VALLEY CAPITOL SIT		
Account ID	: 4189230000-9				
Customer Name	: SUAREZ,ODYSSEUS G	TOTAL AMOUNT DUE	: 39,745.96	Overdue Bill	: 1
Meter Number	: 185420DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41892300009 BC18/229.8/2180/0/10/08-25-2016/59 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292224007945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229147

29253791569

Date : 08-25-2016

BC18/229.8/2251/0078522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925379156-9

Collection Ref. Code : 1855-77-716-9

Customer Information----------

Name : GO,KENNETH LUDO

Premise Address : M1 GREEN VALLEY ACASIA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	447117 GS6	Pole No	:	0078522
Serial No	:	15766693	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29402
Period From	:	07-24-2016	Prev Rdg	:	29107
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	3550	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		394.99
CURRENT BILL - AUGUST 2016		3,260.55
TOTAL AMOUNT DUE		5,501.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1.00

Your monthly electricity consumption chart

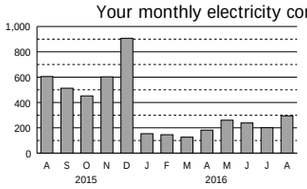

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.55		
Less : VAT	232.96		
Amount Net of VAT	3,027.59		
Less: BIR 2306	98.52		
BIR 2307	57.74	VATable Sales	3,027.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.33	VAT Zero Rated Sales	0.00
Add : VAT	232.96	VAT Amount	232.96
TOTAL AMOUNT DUE	3,104.29	TOTAL SALES	3,260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2251/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292224007945

Collection Ref. Code	: 1855-77-716-9	Premise Address	: M1 GREEN VALLEY ACASIA ST.,CAPITOL SITE
Account ID	: 2925379156-9		
Customer Name	: GO,KENNETH LUDO	TOTAL AMOUNT DUE	: 5,501.90 Overdue Bill : 1
Meter Number	: 447117 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29253791569 BC18/229.8/2251/0/10/08-25-2016/59 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408922805858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218342

40807554437

Date : 08-25-2016

BC18/229.8/2252/0078522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080755443-7

Collection Ref. Code : 1855-72-167-8

Customer Information----------

Name : GO,KENNETH LUDO

Premise Address : M2 GREEN VALLEY ACACIA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006165	Pole No	:	0078522
Serial No	:	144669465	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26606
Period From	:	07-24-2016	Prev Rdg	:	26333
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	3550	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.92
CURRENT BILL - AUGUST 2016		3,038.27
TOTAL AMOUNT DUE		6,018.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,018.00

Your monthly electricity consumption chart

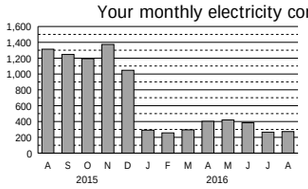

Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.27		
Less : VAT	217.84		
Amount Net of VAT	2,820.43		
Less: BIR 2306	92.11		
BIR 2307	53.81	VATable Sales	2,820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.51	VAT Zero Rated Sales	0.00
Add : VAT	217.84	VAT Amount	217.84
TOTAL AMOUNT DUE	2,892.35	TOTAL SALES	3,038.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2252/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408922805858

Collection Ref. Code	: 1855-72-167-8	Premise Address	: M2 GREEN VALLEY ACACIA ST.,CAPITOL SITE, CEBU CITY
Account ID	: 4080755443-7		
Customer Name	: GO,KENNETH LUDO	TOTAL AMOUNT DUE	: 6,018.54 Overdue Bill : 1
Meter Number	: MTR1006165		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40807554437 BC18/229.8/2252/0/10/08-25-2016/59 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852051216132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225284

85246836515

Date : 08-25-2016

BC18/229.8/2314/0064600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524683651-5

Collection Ref. Code : 1857-46-845-7

Customer Information----------

Name : OSORIO,MICHAEL PAREJA

Premise Address : 1933 SITIO LOMBOY,GREEN VALLEY,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007654 EFS6	Pole No	:	0064600
Serial No	:	121427730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1093
Period From	:	07-24-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.37
CURRENT BILL - AUGUST 2016		189.49
TOTAL AMOUNT DUE		745.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 420.00

Your monthly electricity consumption chart

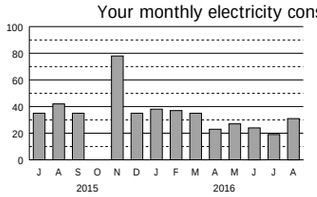

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.49		
Less : VAT	13.40		
Amount Net of VAT	176.09		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.12	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	180.52	TOTAL SALES	189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2314/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852051216132

Collection Ref. Code	: 1857-46-845-7	Premise Address	: 1933 SITIO LOMBOY,GREEN VALLEY,CAPITOL SITE, CEBU CITY
Account ID	: 8524683651-5		
Customer Name	: OSORIO,MICHAEL PAREJA	TOTAL AMOUNT DUE	: 745.19
Meter Number	: 007654 EFS6		
Period	: Mar 2016 to Jul 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85246836515

BC18/229.8/2314/0/10/08-25-2016/59

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587587310109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226186

58752300002

Date : 08-25-2016

BC18/229.8/2330/0064570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875230000-2

Collection Ref. Code : 1823-78-347-3

Customer Information----------

Name : ANTE,FREDDIE M

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006656	Pole No	:	0064570
Serial No	:	121516973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2119
Period From	:	07-24-2016	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.75
CURRENT BILL - AUGUST 2016		980.96
TOTAL AMOUNT DUE		2,000.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 940.00

Your monthly electricity consumption chart

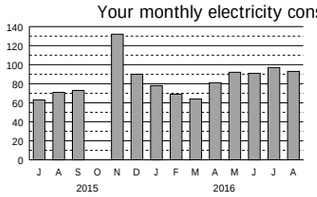

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.96		
Less : VAT	70.00		
Amount Net of VAT	910.96		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	910.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.00	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	934.00	TOTAL SALES	980.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2330/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587587310109

Collection Ref. Code	: 1823-78-347-3	Premise Address	: GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 5875230000-2				
Customer Name	: ANTE,FREDDIE M	TOTAL AMOUNT DUE	: 2,000.38	Overdue Bill	: 1
Meter Number	: MTR1006656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58752300002 BC18/229.8/2330/0/10/08-25-2016/59 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287882870600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226221

28752300005

Date : 08-25-2016

BC18/229.8/2350/0064570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875230000-5

Collection Ref. Code : 1823-78-278-7

Customer Information----------

Name : HERNANDEZ,RESTITUTA F

Premise Address : GREEN VALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388191GS6	Pole No	:	0064570
Serial No	:	2003155374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7062
Period From	:	07-24-2016	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.92
CURRENT BILL - AUGUST 2016		459.27
TOTAL AMOUNT DUE		914.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,403.00

Your monthly electricity consumption chart

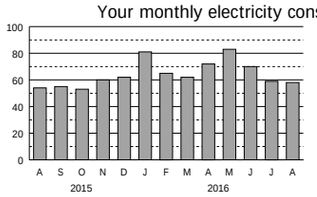

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.27		
Less : VAT	32.31		
Amount Net of VAT	426.96		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	426.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.22	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	437.53	TOTAL SALES	459.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2350/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287882870600

Collection Ref. Code	: 1823-78-278-7	Premise Address	: GREEN VALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 2875230000-5				
Customer Name	: HERNANDEZ,RESTITUTA F	TOTAL AMOUNT DUE	: 914.60	Overdue Bill	: 1
Meter Number	: 388191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28752300005 BC18/229.8/2350/0/10/08-25-2016/59 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967576283075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214178

96752300002

Date : 08-25-2016

BC18/229.8/2360/0064570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675230000-2

Collection Ref. Code : 1823-76-359-6

Customer Information----------

Name : BENOLIRAO,CHRISTOPHER N

Premise Address : 3378 GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007206	Pole No	:	0064570
Serial No	:	121569970	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1233
Period From	:	07-24-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.39
CURRENT BILL - AUGUST 2016		110.04
TOTAL AMOUNT DUE		204.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 295.00

Your monthly electricity consumption chart

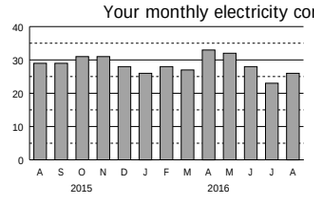

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.04		
Less : VAT	7.34		
Amount Net of VAT	102.70		
Less: BIR 2306	3.20		
BIR 2307	1.81	VATable Sales	102.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.03	TOTAL SALES	110.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2360/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967576283075

Collection Ref. Code	: 1823-76-359-6	Premise Address	: 3378 GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 9675230000-2				
Customer Name	: BENOLIRAO,CHRISTOPHER N	TOTAL AMOUNT DUE	: 204.76	Overdue Bill	: 1
Meter Number	: MTR1007206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96752300002 BC18/229.8/2360/0/10/08-25-2016/59 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637828628467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216476

63752300002

Date : 08-25-2016

BC18/229.8/2400/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375230000-2

Collection Ref. Code : 1823-73-923-7

Customer Information----------

Name : CASTRO,ELIZABETH E

Premise Address : GREEN VALLEY,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279676GS6	Pole No	:	0064611
Serial No	:	46668888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6326
Period From	:	07-24-2016	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.75
CURRENT BILL - AUGUST 2016		329.68
TOTAL AMOUNT DUE		949.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,080.00

Your monthly electricity consumption chart

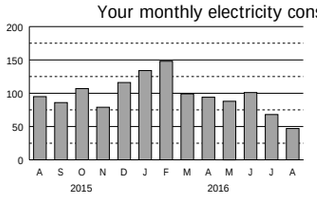

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.68		
Less : VAT	23.24		
Amount Net of VAT	306.44		
Less: BIR 2306	9.91		
BIR 2307	5.68	VATable Sales	306.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.85	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	314.09	TOTAL SALES	329.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2400/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637828628467

Collection Ref. Code	: 1823-73-923-7	Premise Address	: GREEN VALLEY,CAPITOL HILLS,CEBU CITY
Account ID	: 6375230000-2		
Customer Name	: CASTRO,ELIZABETH E	TOTAL AMOUNT DUE	: 949.37
Meter Number	: 279676GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63752300002 BC18/229.8/2400/0/10/08-25-2016/59 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997680665531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231913

99742300009

Date : 08-25-2016

BC18/229.8/2440/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974230000-9

Collection Ref. Code : 1823-69-041-6

Customer Information----------

Name : VEDRA,FRANCIS P

Premise Address : SITIO LUMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254077GS6	Pole No	:	0064611
Serial No	:	39301530	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8516
Period From	:	07-24-2016	Prev Rdg	:	8467
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.65
CURRENT BILL - AUGUST 2016		351.37
TOTAL AMOUNT DUE		788.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 554.00

Your monthly electricity consumption chart

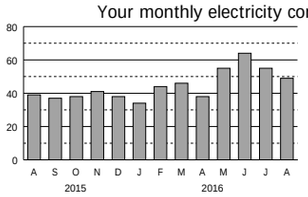

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.37		
Less : VAT	25.04		
Amount Net of VAT	326.33		
Less: BIR 2306	10.67		
BIR 2307	6.06	VATable Sales	326.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.60	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	334.64	TOTAL SALES	351.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2440/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997680665531

Collection Ref. Code	: 1823-69-041-6	Premise Address	: SITIO LUMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY
Account ID	: 9974230000-9		
Customer Name	: VEDRA,FRANCIS P	TOTAL AMOUNT DUE	: 788.72 Overdue Bill : 1
Meter Number	: 254077GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99742300009 BC18/229.8/2440/0/10/08-25-2016/59 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537725669516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216650

53752300003

Date : 08-25-2016

BC18/229.8/2450/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375230000-3

Collection Ref. Code : 1823-73-908-3

Customer Information----------

Name : PAREJA,RICARDO L

Premise Address : 1934 GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343167GS6	Pole No	:	0064611
Serial No	:	44822001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10408
Period From	:	07-24-2016	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 68.27
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.45
CURRENT BILL - AUGUST 2016		857.03
TOTAL AMOUNT DUE		1,533.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 183.00

Your monthly electricity consumption chart

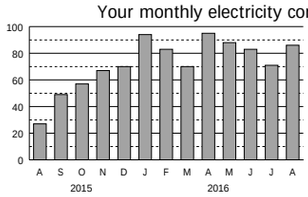

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.03		
Less : VAT	60.85		
Amount Net of VAT	796.18		
Less: BIR 2306	25.78		
BIR 2307	15.10	VATable Sales	796.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.30	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	816.15	TOTAL SALES	857.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2450/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537725669516

Collection Ref. Code	: 1823-73-908-3	Premise Address	: 1934 GREEN VALLEY,CAPITOL SITE,CEBU CITY
Account ID	: 5375230000-3		
Customer Name	: PAREJA,RICARDO L	TOTAL AMOUNT DUE	: 1,533.07
Meter Number	: 343167GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53752300003

BC18/229.8/2450/0/10/08-25-2016/59

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609324845028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219878

60908566718

Date : 08-25-2016

BC18/229.8/2460/0064600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090856671-8

Collection Ref. Code : 1849-71-560-2

Customer Information----------

Name : JEOLIN,GLORIA PRANTAR

Premise Address : GREEN VALLEY

TIN :

Metering Information----------

Meter No	:	498459 GS6	Pole No	:	0064600
Serial No	:	58256158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4579
Period From	:	07-24-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	319	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.36
CURRENT BILL - AUGUST 2016		1,042.35
TOTAL AMOUNT DUE		2,057.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,220.00

Your monthly electricity consumption chart

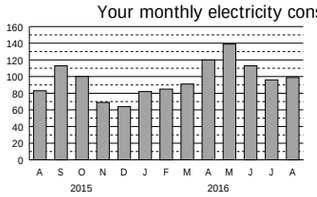

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.35		
Less : VAT	74.34		
Amount Net of VAT	968.01		
Less: BIR 2306	31.48		
BIR 2307	18.42	VATable Sales	968.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.11	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	992.45	TOTAL SALES	1,042.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609324845028

Collection Ref. Code	: 1849-71-560-2	Premise Address	: GREEN VALLEY		
Account ID	: 6090856671-8				
Customer Name	: JEOLIN,GLORIA PRANTAR	TOTAL AMOUNT DUE	: 2,057.55	Overdue Bill	: 1
Meter Number	: 498459 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60908566718 BC18/229.8/2460/0/10/08-25-2016/59 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867836706847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214219

86752300003

Date : 08-25-2016

BC18/229.8/2500/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675230000-3

Collection Ref. Code : 1823-76-353-7

Customer Information----------

Name : CADAVID,NELSON A

Premise Address : SITIO LOMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274852GS6	Pole No	:	0064611
Serial No	:	48786297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12430
Period From	:	07-24-2016	Prev Rdg	:	12205
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.50
CURRENT BILL - AUGUST 2016		2,497.68
TOTAL AMOUNT DUE		4,626.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,872.00

Your monthly electricity consumption chart

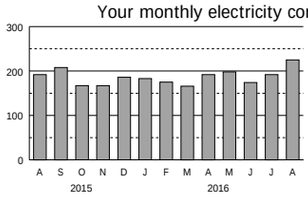

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.68		
Less : VAT	178.85		
Amount Net of VAT	2,318.83		
Less: BIR 2306	75.63		
BIR 2307	44.23	VATable Sales	2,318.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.97	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,377.82	TOTAL SALES	2,497.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2500/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867836706847

Collection Ref. Code	: 1823-76-353-7	Premise Address	: SITIO LOMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY
Account ID	: 8675230000-3		
Customer Name	: CADAVID,NELSON A	TOTAL AMOUNT DUE	: 4,626.83
Meter Number	: 274852GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86752300003 BC18/229.8/2500/0/10/08-25-2016/59 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767314847057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214524

76752300004

Date : 08-25-2016

BC18/229.8/2510/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675230000-4

Collection Ref. Code : 1823-76-341-3

Customer Information----------

Name : MANGUILIMOTAN,RAMIL P

Premise Address : SITIO LOMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340145GS6	Pole No	:	0064611
Serial No	:	45873358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13893
Period From	:	07-24-2016	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.16
CURRENT BILL - AUGUST 2016		1,306.40
TOTAL AMOUNT DUE		2,631.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,326.00

Your monthly electricity consumption chart

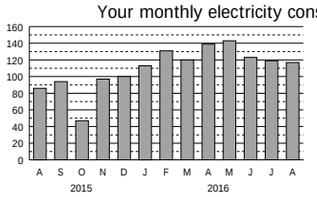

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.40		
Less : VAT	93.81		
Amount Net of VAT	1,212.59		
Less: BIR 2306	39.66		
BIR 2307	23.14	VATable Sales	1,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.79	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,243.60	TOTAL SALES	1,306.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2510/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767314847057

Collection Ref. Code : 1823-76-341-3
Account ID : 7675230000-4
Customer Name : MANGUILIMOTAN,RAMIL P
Meter Number : 340145GS6
Period : Jul 2016

Premise Address : SITIO LOMBOY GREEN VALLEY,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,631.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76752300004

BC18/229.8/2510/0/10/08-25-2016/59

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437073864502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216626

43752300004

Date : 08-25-2016

BC18/229.8/2530/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375230000-4

Collection Ref. Code : 1823-73-902-4

Customer Information----------

Name : DEGUMBIS,MARY JEAN P

Premise Address : 262 GREENVALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043836	Pole No	:	0064611
Serial No	:	125286734	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1194
Period From	:	07-24-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 185.73
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - AUGUST 2016		234.03
TOTAL AMOUNT DUE		524.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 406.00

Your monthly electricity consumption chart

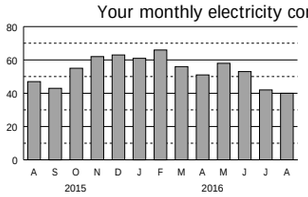

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.03		
Less : VAT	16.16		
Amount Net of VAT	217.87		
Less: BIR 2306	6.95		
BIR 2307	3.98	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.94	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.10	TOTAL SALES	234.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2530/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437073864502

Collection Ref. Code : 1823-73-902-4

Account ID : 4375230000-4

Customer Name : DEGUMBIS,MARY JEAN P

Meter Number : MTR1043836

Period : Jul 2016

Premise Address : 262 GREENVALLEY,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 524.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43752300004

BC18/229.8/2530/0/10/08-25-2016/59

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387358056909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226005

38752300004

Date : 08-25-2016

BC18/229.8/2540/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875230000-4

Collection Ref. Code : 1823-78-308-2

Customer Information----------

Name : MARTINET,EMILIA P

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548504 GS6	Pole No	:	0064611
Serial No	:	22698230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5099
Period From	:	07-24-2016	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.10
CURRENT BILL - AUGUST 2016		1,341.06
TOTAL AMOUNT DUE		2,829.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,373.00

Your monthly electricity consumption chart

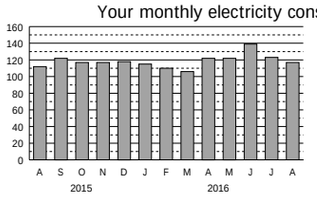

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.06		
Less : VAT	97.52		
Amount Net of VAT	1,243.54		
Less: BIR 2306	41.20		
BIR 2307	23.76	VATable Sales	1,243.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.58	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,341.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2540/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387358056909

Collection Ref. Code : 1823-78-308-2

Account ID : 3875230000-4

Customer Name : MARTINET,EMILIA P

Meter Number : 548504 GS6

Period : Jul 2016

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,829.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38752300004

BC18/229.8/2540/0/10/08-25-2016/59

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847280728845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222410

84752300008

Date : 08-25-2016

BC18/229.8/2560/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475230000-8

Collection Ref. Code : 1823-74-500-8

Customer Information----------

Name : OSORIO,MARK RITCHEL P

Premise Address : GREEN VALLEY, CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327156GS6	Pole No	:	0064611
Serial No	:	49620669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19685
Period From	:	07-24-2016	Prev Rdg	:	19537
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.52
CURRENT BILL - AUGUST 2016		1,647.68
TOTAL AMOUNT DUE		3,173.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,579.00

Your monthly electricity consumption chart

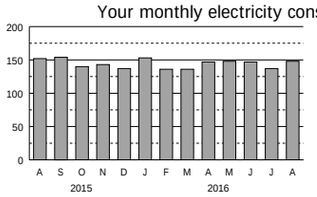

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.68		
Less : VAT	118.16		
Amount Net of VAT	1,529.52		
Less: BIR 2306	49.96		
BIR 2307	29.18	VATable Sales	1,529.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.38	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,568.54	TOTAL SALES	1,647.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2560/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847280728845

Collection Ref. Code : 1823-74-500-8

Account ID : 8475230000-8

Customer Name : OSORIO,MARK RITCHEL P

Meter Number : 327156GS6

Period : Jul 2016

Premise Address : GREEN VALLEY, CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 3,173.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84752300008 BC18/229.8/2560/0/10/08-25-2016/59 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687966846878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225145

68752300001

Date : 08-25-2016

BC18/229.8/2570/0064600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875230000-1

Collection Ref. Code : 1823-78-353-8

Customer Information----------

Name : BAYOTE,JENY BENJAMIN M

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404606GS6	Pole No	:	0064600
Serial No	:	2004207627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7170
Period From	:	07-24-2016	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.21
CURRENT BILL - AUGUST 2016		729.68
Debit Adjustments		108.62
TOTAL AMOUNT DUE		1,518.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 944.00

Your monthly electricity consumption chart

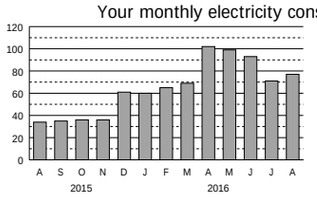

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.68		
Less : VAT	51.76		
Amount Net of VAT	677.92		
Less: BIR 2306	21.95		
BIR 2307	12.82	VATable Sales	677.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.15	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	694.91	TOTAL SALES	729.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2570/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687966846878

Collection Ref. Code	: 1823-78-353-8	Premise Address	: GREEN VALLEY,CAPITOL SITE,CEBU CITY
Account ID	: 6875230000-1		
Customer Name	: BAYOTE,JENY BENJAMIN M	TOTAL AMOUNT DUE	: 1,518.20
Meter Number	: 404606GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68752300001

BC18/229.8/2570/0/10/08-25-2016/59

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019187311584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01971300007

1006226060

Date : 08-25-2016

BC18/229.8/2600/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197130000-7

Collection Ref. Code : 1841-52-449-2

Customer Information----------

Name : RAMOS,JOEL S

Premise Address : SITIO LOMBOY, GREEN VALLEY,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073300	Pole No	:	0064611
Serial No	:	40041034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1981
Period From	:	07-24-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	380	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.34
CURRENT BILL - AUGUST 2016		1,053.90
TOTAL AMOUNT DUE		2,165.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,253.00

Your monthly electricity consumption chart

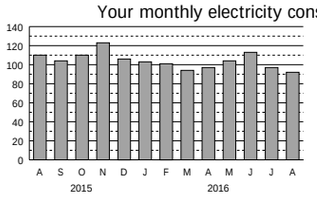

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.90		
Less : VAT	74.54		
Amount Net of VAT	979.36		
Less: BIR 2306	31.80		
BIR 2307	18.71	VATable Sales	979.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.85	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	1,003.39	TOTAL SALES	1,053.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2600/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019187311584

Collection Ref. Code : 1841-52-449-2

Account ID : 0197130000-7

Customer Name : RAMOS,JOEL S

Meter Number : MTR1073300

Period : Jul 2016

Premise Address : SITIO LOMBOY, GREEN VALLEY,,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,165.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01971300007 BC18/229.8/2600/0/10/08-25-2016/59 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358502815489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231745

35870009665

Date : 08-25-2016

BC18/229.8/2601/1382955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587000966-5

Collection Ref. Code : 1853-29-428-4

Customer Information----------

Name : GARCIA,GRACE STA.MARIA

Premise Address : SITIO LOMBOY,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540158 GS6	Pole No	:	1382955
Serial No	:	56665616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2783
Period From	:	07-24-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.90
CURRENT BILL - AUGUST 2016		711.54
TOTAL AMOUNT DUE		1,403.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 666.00

Your monthly electricity consumption chart

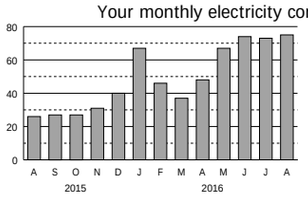

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.54		
Less : VAT	50.51		
Amount Net of VAT	661.03		
Less: BIR 2306	21.42		
BIR 2307	12.51	VATable Sales	661.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.10	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	677.61	TOTAL SALES	711.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2601/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358502815489

Collection Ref. Code	: 1853-29-428-4	Premise Address	: SITIO LOMBOY,CAPITOL SITE, CEBU CITY		
Account ID	: 3587000966-5				
Customer Name	: GARCIA,GRACE STA.MARIA	TOTAL AMOUNT DUE	: 1,403.08	Overdue Bill	: 1
Meter Number	: 540158 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35870009665 BC18/229.8/2601/0/10/08-25-2016/59 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406838795144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217906

40662300009

Date : 08-25-2016

BC18/229.8/2630/0078555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066230000-9

Collection Ref. Code : 1811-98-566-1

Customer Information----------

Name : VIVARES,GABRIEL

Premise Address : GREEN VALLEY HARMONY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	337811GS6	Pole No	:	0078555
Serial No	:	44778353	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77725
Period From	:	07-24-2016	Prev Rdg	:	76564
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	0	Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,204.15
Transmission Charge	0.3755/kWh	435.96
System Loss Charge	0.8712/kWh	1,011.46
Sub-Total		7,651.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 941.00	18.82
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		83.29
Value Added Tax		
Generation		398.08
Transmission		11.51
System Loss		61.98
Distribution		399.24
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,532.40
CURRENT BILL - AUGUST 2016		12,637.78
TOTAL AMOUNT DUE		13,578.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 11,000.00

Your monthly electricity consumption chart

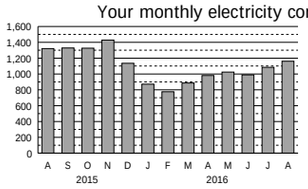

Avg Monthly Usage : 1,101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,637.78		
Less : VAT	896.03		
Amount Net of VAT	11,741.75		
Less: BIR 2306	379.05		
BIR 2307	223.77	VATable Sales	11,741.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,138.93	VAT Zero Rated Sales	0.00
Add : VAT	896.03	VAT Amount	896.03
TOTAL AMOUNT DUE	12,034.96	TOTAL SALES	12,637.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2630/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406838795144

Collection Ref. Code : 1811-98-566-1

Account ID : 4066230000-9

Customer Name : VIVARES,GABRIEL

Meter Number : 337811GS6

Period : Jul 2016

Premise Address : GREEN VALLEY HARMONY,CAPITOL HILLS

TOTAL AMOUNT DUE : 13,578.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40662300009 BC18/229.8/2630/0/10/08-25-2016/59 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607339550411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218696

60752300008

Date : 08-25-2016

BC18/229.8/2650/0078511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075230000-8

Collection Ref. Code : 1811-98-452-5

Customer Information----------

Name : LUMIBAO,ALFONSO

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	337293GS6	Pole No	:	0078511
Serial No	:	41354826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58225
Period From	:	07-24-2016	Prev Rdg	:	57829
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		110.43
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		531.70
CURRENT BILL - AUGUST 2016		4,390.04
TOTAL AMOUNT DUE		8,069.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,750.00

Your monthly electricity consumption chart

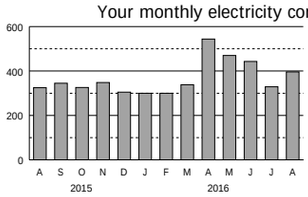

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.04		
Less : VAT	314.12		
Amount Net of VAT	4,075.92		
Less: BIR 2306	132.82		
BIR 2307	77.75	VATable Sales	4,075.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.35	VAT Zero Rated Sales	0.00
Add : VAT	314.12	VAT Amount	314.12
TOTAL AMOUNT DUE	4,179.47	TOTAL SALES	4,390.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2650/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607339550411

Collection Ref. Code	: 1811-98-452-5	Premise Address	: GREEN VALLEY,CAPITOL HILLS		
Account ID	: 6075230000-8				
Customer Name	: LUMIBAO,ALFONSO	TOTAL AMOUNT DUE	: 8,069.15	Overdue Bill	: 1
Meter Number	: 337293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60752300008 BC18/229.8/2650/0/10/08-25-2016/59 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096672927903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233127

09652300006

Date : 08-25-2016

BC18/229.8/2660/0078511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965230000-6

Collection Ref. Code : 1811-98-215-8

Customer Information----------

Name : HERMOSO,AGUSTINITO

Premise Address : 3162 GREEN VALLEY SUBDIVISION,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	337273GS6	Pole No	:	0078511
Serial No	:	39313589	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32598
Period From	:	07-24-2016	Prev Rdg	:	32218
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		114.91
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		511.42
CURRENT BILL - AUGUST 2016		4,223.01
TOTAL AMOUNT DUE		8,200.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,512.00

Your monthly electricity consumption chart

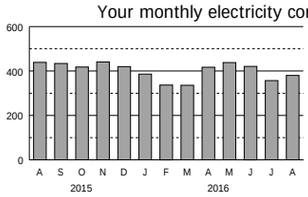

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.01		
Less : VAT	302.55		
Amount Net of VAT	3,920.46		
Less: BIR 2306	127.93		
BIR 2307	74.79	VATable Sales	3,920.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.74	VAT Zero Rated Sales	0.00
Add : VAT	302.55	VAT Amount	302.55
TOTAL AMOUNT DUE	4,020.29	TOTAL SALES	4,223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096672927903

Collection Ref. Code	: 1811-98-215-8	Premise Address	: 3162 GREEN VALLEY SUBDIVISION,CAPITOL, CEBU CITY		
Account ID	: 0965230000-6				
Customer Name	: HERMOSO,AGUSTINITO	TOTAL AMOUNT DUE	: 8,200.81	Overdue Bill	: 1
Meter Number	: 337273GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09652300006 BC18/229.8/2660/0/10/08-25-2016/59 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864668596912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232706

86426724182

Date : 08-25-2016

BC18/229.8/2690/0078570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642672418-2

Collection Ref. Code : 1853-43-992-4

Customer Information----------

Name : INTENGAN,LOURDES SAINZ

Premise Address : 3164 ACACIA ST.,GREEN VALLEY HARMONY SUBDIVISION,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	337880GS6	Pole No	:	0078570
Serial No	:	42871193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3984
Period From	:	07-24-2016	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	3180	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		128.83
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		535.38
CURRENT BILL - AUGUST 2016		4,421.57
TOTAL AMOUNT DUE		9,015.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,436.00

Your monthly electricity consumption chart

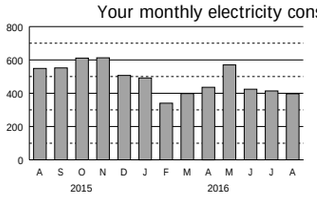

Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.57		
Less : VAT	317.10		
Amount Net of VAT	4,104.47		
Less: BIR 2306	134.08		
BIR 2307	78.31	VATable Sales	4,104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,892.08	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	4,209.18	TOTAL SALES	4,421.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2690/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864668596912

Collection Ref. Code	: 1853-43-992-4	Premise Address	: 3164 ACACIA ST.,GREEN VALLEY HARMONY SUBDIVISION,CAPITOL, CEBU CITY		
Account ID	: 8642672418-2				
Customer Name	: INTENGAN,LOURDES SAINZ	TOTAL AMOUNT DUE	: 9,015.89	Overdue Bill	: 1
Meter Number	: 337880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86426724182

BC18/229.8/2690/0/10/08-25-2016/59

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846359352961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221682

84682300003

Date : 08-25-2016

BC18/229.8/2740/0078592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468230000-3

Collection Ref. Code : 1831-94-626-2

Customer Information----------

Name : LEANO,ADORACION S M1 TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1101801	Pole No	:	0078592
Serial No	:	40052642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2198
Period From	:	07-24-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	8692	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,580.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.6506/kWh	163.30
System Loss Charge	0.848/kWh	212.85
Sub-Total		1,717.44
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		86.05
Transmission		4.31
System Loss		12.79
Distribution		86.78
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		339.63
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,855.21
TOTAL AMOUNT DUE		5,435.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,221.62

Your monthly electricity consumption chart

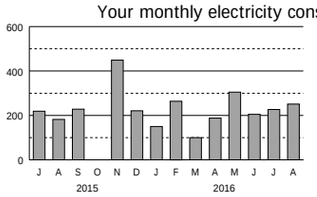

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.21		
Less : VAT	201.19		
Amount Net of VAT	2,654.02		
Less: BIR 2306	85.90		
BIR 2307	50.69	VATable Sales	2,654.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.43	VAT Zero Rated Sales	0.00
Add : VAT	201.19	VAT Amount	201.19
TOTAL AMOUNT DUE	2,718.62	TOTAL SALES	2,855.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2740/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846359352961

Collection Ref. Code	: 1831-94-626-2	Premise Address	: CAPITOL HILLS		
Account ID	: 8468230000-3				
Customer Name	: LEANO,ADORACION S M1 TM	TOTAL AMOUNT DUE	: 5,435.57	Overdue Bill	: 1
Meter Number	: MTR1101801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84682300003 BC18/229.8/2740/0/10/08-25-2016/59 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496548469810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230704

49652300002

Date : 08-25-2016

BC18/229.8/2750/0078581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965230000-2

Collection Ref. Code : 1811-98-299-9

Customer Information----------

Name : ESTRADA,DOLORES L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	323342GS6	Pole No	:	0078581
Serial No	:	44505259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58595
Period From	:	07-24-2016	Prev Rdg	:	58060
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,498.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,498.50	109.97
Sub-Total		159.74
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		719.49
CURRENT BILL - AUGUST 2016		5,940.93
TOTAL AMOUNT DUE		11,439.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,126.00

Your monthly electricity consumption chart

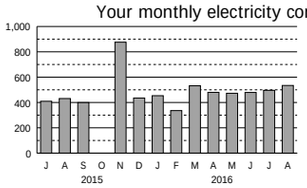

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,940.93		
Less : VAT	425.46		
Amount Net of VAT	5,515.47		
Less: BIR 2306	179.92		
BIR 2307	105.21	VATable Sales	5,515.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,230.34	VAT Zero Rated Sales	0.00
Add : VAT	425.46	VAT Amount	425.46
TOTAL AMOUNT DUE	5,655.80	TOTAL SALES	5,940.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2750/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496548469810

Collection Ref. Code	: 1811-98-299-9	Premise Address	: CAPITOL HILLS		
Account ID	: 4965230000-2				
Customer Name	: ESTRADA,DOLORES L	TOTAL AMOUNT DUE	: 11,439.40	Overdue Bill	: 1
Meter Number	: 323342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49652300002 BC18/229.8/2750/0/10/08-25-2016/59 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559937044309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231550

55962300004

Date : 08-25-2016

BC18/229.8/2820/0051111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596230000-4

Collection Ref. Code : 1825-17-617-5

Customer Information----------

Name : TANGAPA,REYNALDO D

Premise Address : 3184 YAKAL ST, GREEN VALLEY SUBD,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185389DS6	Pole No	:	0051111
Serial No	:	12672509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20611
Period From	:	07-24-2016	Prev Rdg	:	20457
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	896	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.74
CURRENT BILL - AUGUST 2016		1,715.42
TOTAL AMOUNT DUE		3,353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,768.00

Your monthly electricity consumption chart

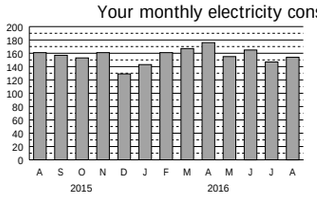

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.42		
Less : VAT	123.05		
Amount Net of VAT	1,592.37		
Less: BIR 2306	52.02		
BIR 2307	30.38	VATable Sales	1,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.97	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,633.02	TOTAL SALES	1,715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2820/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559937044309

Collection Ref. Code	: 1825-17-617-5	Premise Address	: 3184 YAKAL ST, GREEN VALLEY SUBD,CAPITOL SITE,CEBU CITY		
Account ID	: 5596230000-4				
Customer Name	: TANGAPA,REYNALDO D	TOTAL AMOUNT DUE	: 3,353.82	Overdue Bill	: 1
Meter Number	: 185389DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55962300004 BC18/229.8/2820/0/10/08-25-2016/59 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548619062498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223713

54842300003

Date : 08-25-2016

BC18/229.8/2850/0078622/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484230000-3

Collection Ref. Code : 1831-41-467-8

Customer Information----------

Name : ALCORDO,DANILO D M1

Premise Address : GREEN VALLEY CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	200333WS6	Pole No	:	0078622
Serial No	:	49501908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23191
Period From	:	07-24-2016	Prev Rdg	:	22852
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1560	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,637.50	72.75
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		456.56
CURRENT BILL - AUGUST 2016		3,770.01
TOTAL AMOUNT DUE		7,407.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,882.00

Your monthly electricity consumption chart

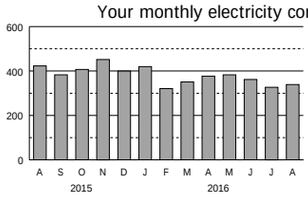

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.01		
Less : VAT	270.19		
Amount Net of VAT	3,499.82		
Less: BIR 2306	114.24		
BIR 2307	66.77	VATable Sales	3,499.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.81	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,589.00	TOTAL SALES	3,770.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2850/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548619062498

Collection Ref. Code	: 1831-41-467-8	Premise Address	: GREEN VALLEY CAPITOL HIL		
Account ID	: 5484230000-3				
Customer Name	: ALCORDO,DANILO D M1	TOTAL AMOUNT DUE	: 7,407.38	Overdue Bill	: 1
Meter Number	: 200333WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54842300003 BC18/229.8/2850/0/10/08-25-2016/59 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148774165044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224910

14819907230

Date : 08-25-2016

BC18/229.8/2871/0077922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481990723-0

Collection Ref. Code : 1855-18-686-1

Customer Information----------

Name : GABATO,CONSTANCIO JR.BASTIDA

Premise Address : 1548 YAKAL ST.,SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566255 GS6	Pole No	:	0077922
Serial No	:	57543757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7765
Period From	:	07-24-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	466	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.27
CURRENT BILL - AUGUST 2016		2,595.28
TOTAL AMOUNT DUE		5,198.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,683.00

Your monthly electricity consumption chart

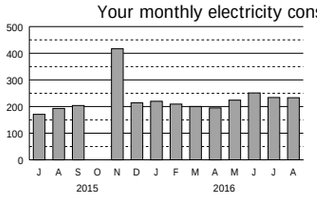

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.28		
Less : VAT	186.15		
Amount Net of VAT	2,409.13		
Less: BIR 2306	78.73		
BIR 2307	45.96	VATable Sales	2,409.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.44	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,470.59	TOTAL SALES	2,595.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2871/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148774165044

Collection Ref. Code	: 1855-18-686-1	Premise Address	: 1548 YAKAL ST.,SITIO PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 1481990723-0				
Customer Name	: GABATO,CONSTANCIO JR.BASTIDA	TOTAL AMOUNT DUE	: 5,198.17	Overdue Bill	: 1
Meter Number	: 566255 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14819907230

BC18/229.8/2871/0/10/08-25-2016/59

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146584454741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223564

14652300006

Date : 08-25-2016

BC18/229.8/2880/1029854/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465230000-6

Collection Ref. Code : 1811-90-776-8

Customer Information----------

Name : GABATO,FE TM S.

Premise Address : 1548 YAKAL ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333800GS6	Pole No	:	1029854
Serial No	:	49675011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21009
Period From	:	07-24-2016	Prev Rdg	:	20811
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.73
CURRENT BILL - AUGUST 2016		2,202.66
TOTAL AMOUNT DUE		4,255.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,260.00

Your monthly electricity consumption chart

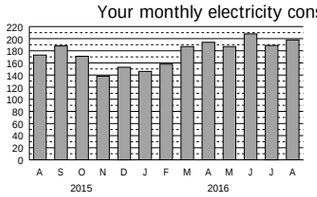

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.66		
Less : VAT	157.88		
Amount Net of VAT	2,044.78		
Less: BIR 2306	66.78		
BIR 2307	39.01	VATable Sales	2,044.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.99	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	2,096.87	TOTAL SALES	2,202.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2880/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146584454741

Collection Ref. Code : 1811-90-776-8

Account ID : 1465230000-6

Customer Name : GABATO,FE TM S.

Meter Number : 333800GS6

Period : Jul 2016

Premise Address : 1548 YAKAL ST,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 4,255.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14652300006

BC18/229.8/2880/0/10/08-25-2016/59

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923542057224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227373

92312300004

Date : 08-25-2016

BC18/229.8/2921/0078881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231230000-4

Collection Ref. Code : 1841-94-767-9

Customer Information----------

Name : ALBURO,MILA U

Premise Address : 174 YAKAL RD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520292 GS6	Pole No	:	0078881
Serial No	:	63532046	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4900
Period From	:	07-24-2016	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	486	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.6506/kWh	51.40
System Loss Charge	0.848/kWh	66.99
Sub-Total		540.55
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.09
Transmission		1.36
System Loss		4.02
Distribution		27.72
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.34
CURRENT BILL - AUGUST 2016		902.53
TOTAL AMOUNT DUE		1,714.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 789.00

Your monthly electricity consumption chart

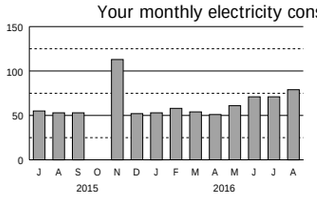

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.53		
Less : VAT	63.74		
Amount Net of VAT	838.79		
Less: BIR 2306	27.21		
BIR 2307	16.02	VATable Sales	838.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.56	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	859.30	TOTAL SALES	902.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2921/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923542057224

Collection Ref. Code : 1841-94-767-9

Account ID : 9231230000-4

Customer Name : ALBURO,MILA U

Meter Number : 520292 GS6

Period : Jul 2016

Premise Address : 174 YAKAL RD.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,714.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92312300004 BC18/229.8/2921/0/10/08-25-2016/59 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738738510841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216980

73839088652

Date : 08-25-2016

BC18/229.8/2931/0078000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383908865-2

Collection Ref. Code : 1855-76-149-1

Customer Information----------

Name : SANTOS,GUILLERMO PAYNO

Premise Address : 1754 PONCE HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	4253 EVS6	Pole No	:	0078000
Serial No	:	05173403	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1715
Period From	:	07-24-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - AUGUST 2016		418.45
TOTAL AMOUNT DUE		766.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 558.00

Your monthly electricity consumption chart

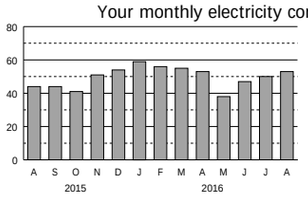

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.45		
Less : VAT	29.38		
Amount Net of VAT	389.07		
Less: BIR 2306	12.51		
BIR 2307	7.28	VATable Sales	389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.28	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	398.66	TOTAL SALES	418.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2931/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738738510841

Collection Ref. Code	: 1855-76-149-1	Premise Address	: 1754 PONCE HILLS,CAPITOL SITE		
Account ID	: 7383908865-2				
Customer Name	: SANTOS,GUILLERMO PAYNO	TOTAL AMOUNT DUE	: 766.34	Overdue Bill	: 1
Meter Number	: 4253 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73839088652 BC18/229.8/2931/0/10/08-25-2016/59 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146909810672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223605

14652679714

Date : 08-25-2016

BC18/229.8/2940/0078000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465267971-4

Collection Ref. Code : 1849-89-338-1

Customer Information----------

Name : ESLES,ARLENE BACALSO

Premise Address : PONCE HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	490061 GS6	Pole No	:	0078000
Serial No	:	57292758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4029
Period From	:	07-24-2016	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.43
CURRENT BILL - AUGUST 2016		608.64
TOTAL AMOUNT DUE		1,160.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,175.00

Your monthly electricity consumption chart

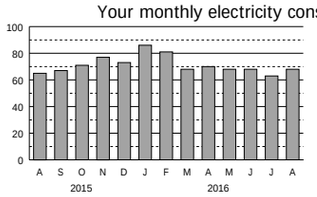

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.64		
Less : VAT	43.06		
Amount Net of VAT	565.58		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.65	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	579.71	TOTAL SALES	608.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2940/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146909810672

Collection Ref. Code	: 1849-89-338-1	Premise Address	: PONCE HILLS,CAPITOL SITE		
Account ID	: 1465267971-4				
Customer Name	: ESLES,ARLENE BACALSO	TOTAL AMOUNT DUE	: 1,160.14	Overdue Bill	: 1
Meter Number	: 490061 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14652679714

BC18/229.8/2940/0/10/08-25-2016/59

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821253670793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225278

82183999638

Date : 08-25-2016

BC18/229.8/2941/0077800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218399963-8

Collection Ref. Code : 1853-76-077-3

Customer Information----------

Name : PAER,HANILEN SALUD

Premise Address : 1553 PONCE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559050 GS6	Pole No	:	0077800
Serial No	:	25328706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5251
Period From	:	07-24-2016	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	132	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.62
CURRENT BILL - AUGUST 2016		2,424.52
TOTAL AMOUNT DUE		4,681.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,252.00

Your monthly electricity consumption chart

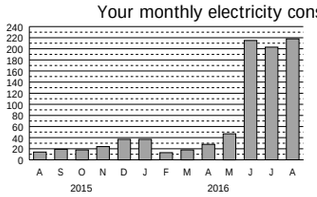

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.52		
Less : VAT	173.78		
Amount Net of VAT	2,250.74		
Less: BIR 2306	73.48		
BIR 2307	42.94	VATable Sales	2,250.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.32	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,308.10	TOTAL SALES	2,424.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2941/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821253670793

Collection Ref. Code	: 1853-76-077-3	Premise Address	: 1553 PONCE ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 8218399963-8				
Customer Name	: PAER,HANILEN SALUD	TOTAL AMOUNT DUE	: 4,681.18	Overdue Bill	: 1
Meter Number	: 559050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82183999638 BC18/229.8/2941/0/10/08-25-2016/59 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216585566413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225037

21642300004

Date : 08-25-2016

BC18/229.8/2950/0078000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164230000-4

Collection Ref. Code : 1823-45-848-3

Customer Information----------

Name : PAER,EVA L

Premise Address : 1553 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491283 GS6	Pole No	:	0078000
Serial No	:	94295888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11036
Period From	:	07-24-2016	Prev Rdg	:	10828
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.92
CURRENT BILL - AUGUST 2016		2,320.29
TOTAL AMOUNT DUE		4,773.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,040.00

Your monthly electricity consumption chart

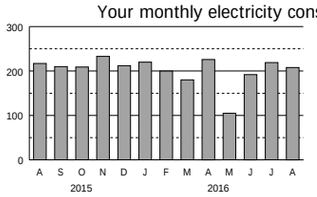

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.29		
Less : VAT	166.54		
Amount Net of VAT	2,153.75		
Less: BIR 2306	70.42		
BIR 2307	41.09	VATable Sales	2,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.24	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,208.78	TOTAL SALES	2,320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2950/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216585566413

Collection Ref. Code	: 1823-45-848-3	Premise Address	: 1553 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 2164230000-4		
Customer Name	: PAER,EVA L	TOTAL AMOUNT DUE	: 4,773.22 Overdue Bill : 1
Meter Number	: 491283 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21642300004 BC18/229.8/2950/0/10/08-25-2016/59 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646857043933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221254

64613300009

Date : 08-25-2016

BC18/229.8/2960/0077455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461330000-9

Collection Ref. Code : 1827-16-278-3

Customer Information----------

Name : PAER,PRIMITIVA L

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	429823GS6	Pole No	:	0077455
Serial No	:	54607760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17280
Period From	:	07-24-2016	Prev Rdg	:	17084
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.39
CURRENT BILL - AUGUST 2016		2,183.74
TOTAL AMOUNT DUE		4,361.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,137.00

Your monthly electricity consumption chart

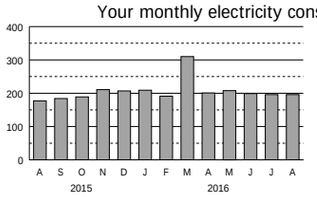

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.74		
Less : VAT	156.64		
Amount Net of VAT	2,027.10		
Less: BIR 2306	66.23		
BIR 2307	38.67	VATable Sales	2,027.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.20	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,078.84	TOTAL SALES	2,183.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2960/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646857043933

Collection Ref. Code	: 1827-16-278-3	Premise Address	: GREEN VALLEY,CAPITOL HILLS		
Account ID	: 6461330000-9				
Customer Name	: PAER,PRIMITIVA L	TOTAL AMOUNT DUE	: 4,361.65	Overdue Bill	: 1
Meter Number	: 429823GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64613300009 BC18/229.8/2960/0/10/08-25-2016/59 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299191615840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232901

29952300001

Date : 08-25-2016

BC18/229.8/2970/0078000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995230000-1

Collection Ref. Code : 1837-99-086-7

Customer Information----------

Name : VILLARMENTE,BLAS JR L

Premise Address : EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230615DS6	Pole No	:	0078000
Serial No	:	10659439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9048
Period From	:	07-24-2016	Prev Rdg	:	8949
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		- 1.77
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.57
CURRENT BILL - AUGUST 2016		1,070.53
TOTAL AMOUNT DUE		2,101.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,233.00

Your monthly electricity consumption chart

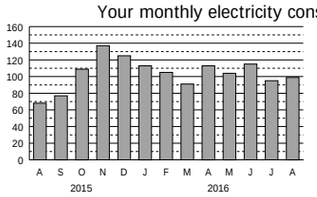

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.53		
Less : VAT	77.36		
Amount Net of VAT	993.17		
Less: BIR 2306	32.74		
BIR 2307	18.92	VATable Sales	993.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.51	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	1,018.87	TOTAL SALES	1,070.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2970/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299191615840

Collection Ref. Code	: 1837-99-086-7	Premise Address	: EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 2995230000-1				
Customer Name	: VILLARMENTE,BLAS JR L	TOTAL AMOUNT DUE	: 2,101.19	Overdue Bill	: 1
Meter Number	: 230615DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29952300001 BC18/229.8/2970/0/10/08-25-2016/59 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901488261114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214624

90171300008

Date : 08-25-2016

BC18/229.8/2980/0077381/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017130000-8

Collection Ref. Code : 1835-84-929-6

Customer Information----------

Name : ENSALADA,DANILO R TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	530064 GS6	Pole No	:	0077381
Serial No	:	57860160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4907
Period From	:	07-24-2016	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.80
CURRENT BILL - AUGUST 2016		286.97
TOTAL AMOUNT DUE		485.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 575.00

Your monthly electricity consumption chart

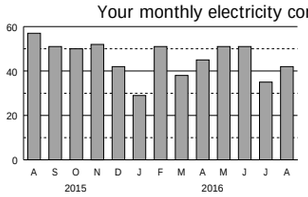

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.97		
Less : VAT	19.95		
Amount Net of VAT	267.02		
Less: BIR 2306	8.51		
BIR 2307	4.94	VATable Sales	267.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.57	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.52	TOTAL SALES	286.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2980/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901488261114

Collection Ref. Code	: 1835-84-929-6	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 9017130000-8				
Customer Name	: ENSALADA,DANILO R TM	TOTAL AMOUNT DUE	: 485.75	Overdue Bill	: 1
Meter Number	: 530064 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90171300008 BC18/229.8/2980/0/10/08-25-2016/59 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934828224816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214568

93422300009

Date : 08-25-2016

BC18/229.8/2990/0064544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342230000-9

Collection Ref. Code : 1821-81-512-2

Customer Information----------

Name : BENABAYE,JESUS R

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	285765SS6	Pole No	:	0064544
Serial No	:	42748256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35070
Period From	:	07-24-2016	Prev Rdg	:	34747
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.35
CURRENT BILL - AUGUST 2016		3,586.38
TOTAL AMOUNT DUE		6,788.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,870.00

Your monthly electricity consumption chart

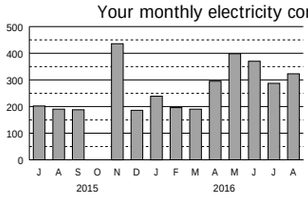

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.38		
Less : VAT	256.83		
Amount Net of VAT	3,329.55		
Less: BIR 2306	108.61		
BIR 2307	63.51	VATable Sales	3,329.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.43	VAT Zero Rated Sales	0.00
Add : VAT	256.83	VAT Amount	256.83
TOTAL AMOUNT DUE	3,414.26	TOTAL SALES	3,586.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/2990/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934828224816

Collection Ref. Code	: 1821-81-512-2	Premise Address	: CAPITOL SITE		
Account ID	: 9342230000-9				
Customer Name	: BENABAYE,JESUS R	TOTAL AMOUNT DUE	: 6,788.96	Overdue Bill	: 1
Meter Number	: 285765SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93422300009 BC18/229.8/2990/0/10/08-25-2016/59 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943870434760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219279

94382300005

Date : 08-25-2016

BC18/229.8/3000/0077422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438230000-5

Collection Ref. Code : 1825-49-971-3

Customer Information----------

Name : PERITOS,JULIANA C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	136753WS6	Pole No	:	0077422
Serial No	:	42666469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99339
Period From	:	07-24-2016	Prev Rdg	:	99102
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.71
CURRENT BILL - AUGUST 2016		2,631.54
TOTAL AMOUNT DUE		4,916.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,046.00

Your monthly electricity consumption chart

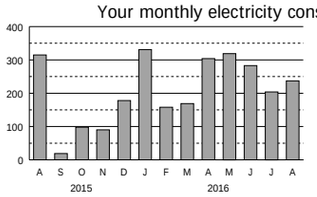

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.54		
Less : VAT	188.46		
Amount Net of VAT	2,443.08		
Less: BIR 2306	79.68		
BIR 2307	46.60	VATable Sales	2,443.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.80	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,505.26	TOTAL SALES	2,631.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3000/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943870434760

Collection Ref. Code	: 1825-49-971-3	Premise Address	: CAPITOL HILLS		
Account ID	: 9438230000-5				
Customer Name	: PERITOS,JULIANA C	TOTAL AMOUNT DUE	: 4,916.82	Overdue Bill	: 1
Meter Number	: 136753WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94382300005 BC18/229.8/3000/0/10/08-25-2016/59 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654435560234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225625

65491300003

Date : 08-25-2016

BC18/229.8/3010/0064566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549130000-3

Collection Ref. Code : 1837-82-797-4

Customer Information----------

Name : SINUGBOHAN,GIL V

Premise Address : CAPITOL HILLS PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	530253 GS6	Pole No	:	0064566
Serial No	:	61804082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6080
Period From	:	07-24-2016	Prev Rdg	:	5968
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	160	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.36
CURRENT BILL - AUGUST 2016		1,241.38
TOTAL AMOUNT DUE		2,091.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,277.00

Your monthly electricity consumption chart

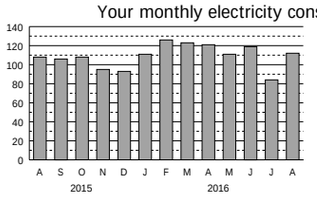

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.38		
Less : VAT	88.81		
Amount Net of VAT	1,152.57		
Less: BIR 2306	37.55		
BIR 2307	21.98	VATable Sales	1,152.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.04	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,181.85	TOTAL SALES	1,241.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3010/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654435560234

Collection Ref. Code : 1837-82-797-4
Account ID : 6549130000-3
Customer Name : SINUGBOHAN,GIL V
Meter Number : 530253 GS6
Period : Jul 2016

Premise Address : CAPITOL HILLS PONCE,CAPITOL SITE

TOTAL AMOUNT DUE : 2,091.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65491300003

BC18/229.8/3010/0/10/08-25-2016/59

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510329350374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220372

51072300000

Date : 08-25-2016

BC18/229.8/3020/0064566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107230000-0

Collection Ref. Code : 1825-20-260-5

Customer Information----------

Name : LARA,JOVENCIO B

Premise Address : GREEN HILLS CAPITOL

TIN :

Metering Information----------

Meter No	:	260425GS6	Pole No	:	0064566
Serial No	:	40557140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42408
Period From	:	07-24-2016	Prev Rdg	:	41655
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	100	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,117.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,023.88
Transmission Charge	0.3755/kWh	282.75
System Loss Charge	0.8712/kWh	656.01
Sub-Total		4,962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,117.50	142.35
Sub-Total		212.40
Government Charges		
Franchise Tax - Local		55.01
Value Added Tax		
Generation		258.18
Transmission		7.47
System Loss		40.19
Distribution		259.15
Others		32.09
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,010.81
CURRENT BILL - AUGUST 2016		8,345.41
TOTAL AMOUNT DUE		15,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 7,704.00

Your monthly electricity consumption chart

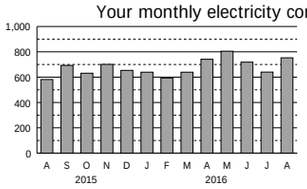

Avg Monthly Usage : 676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,345.41		
Less : VAT	597.08		
Amount Net of VAT	7,748.33		
Less: BIR 2306	252.48		
BIR 2307	147.79	VATable Sales	7,748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,348.06	VAT Zero Rated Sales	0.00
Add : VAT	597.08	VAT Amount	597.08
TOTAL AMOUNT DUE	7,945.14	TOTAL SALES	8,345.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3020/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510329350374

Collection Ref. Code	: 1825-20-260-5	Premise Address	: GREEN HILLS CAPITOL		
Account ID	: 5107230000-0				
Customer Name	: LARA,JOVENCIO B	TOTAL AMOUNT DUE	: 15,462.91	Overdue Bill	: 1
Meter Number	: 260425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51072300000 BC18/229.8/3020/0/10/08-25-2016/59 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142283547770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219740

14222300007

Date : 08-25-2016

BC18/229.8/3050/0064566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422230000-7

Collection Ref. Code : 1821-58-611-5

Customer Information----------

Name : LASTIMOSA,ADELAIDA TM A.

Premise Address : 1754 YAKAL ST,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388799GS6	Pole No	:	0064566
Serial No	:	2003124843	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20444
Period From	:	07-24-2016	Prev Rdg	:	20187
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.56
CURRENT BILL - AUGUST 2016		2,852.95
TOTAL AMOUNT DUE		5,320.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,531.00

Your monthly electricity consumption chart

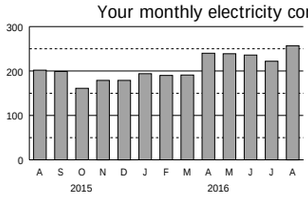

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.95		
Less : VAT	204.31		
Amount Net of VAT	2,648.64		
Less: BIR 2306	86.39		
BIR 2307	50.52	VATable Sales	2,648.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.73	VAT Zero Rated Sales	0.00
Add : VAT	204.31	VAT Amount	204.31
TOTAL AMOUNT DUE	2,716.04	TOTAL SALES	2,852.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3050/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142283547770

Collection Ref. Code	: 1821-58-611-5	Premise Address	: 1754 YAKAL ST,CAPITOL HILLS,CEBU CITY		
Account ID	: 1422230000-7				
Customer Name	: LASTIMOSA,ADELAIDA TM A.	TOTAL AMOUNT DUE	: 5,320.95	Overdue Bill	: 1
Meter Number	: 388799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14222300007 BC18/229.8/3050/0/10/08-25-2016/59 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998814496685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232519

99852300005

Date : 08-25-2016

BC18/229.8/3070/0064566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985230000-5

Collection Ref. Code : 1823-89-878-5

Customer Information----------

Name : RUBI,ANTONIO B

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	331463GS6	Pole No	:	0064566
Serial No	:	39493788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34421
Period From	:	07-24-2016	Prev Rdg	:	34340
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 48.09
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.32
CURRENT BILL - AUGUST 2016		825.84
TOTAL AMOUNT DUE		2,274.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,471.00

Your monthly electricity consumption chart

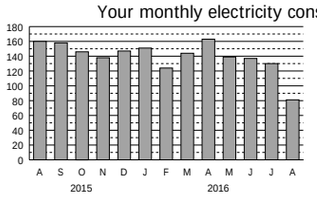

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.84		
Less : VAT	59.31		
Amount Net of VAT	766.53		
Less: BIR 2306	25.11		
BIR 2307	14.56	VATable Sales	766.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.86	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	786.17	TOTAL SALES	825.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3070/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998814496685

Collection Ref. Code	: 1823-89-878-5	Premise Address	: CAPITOL SITE		
Account ID	: 9985230000-5				
Customer Name	: RUBI,ANTONIO B	TOTAL AMOUNT DUE	: 2,274.32	Overdue Bill	: 1
Meter Number	: 331463GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99852300005 BC18/229.8/3070/0/10/08-25-2016/59 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436283099640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215860

43682300009

Date : 08-25-2016

BC18/229.8/3090/0077422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368230000-9

Collection Ref. Code : 1831-94-107-4

Customer Information----------

Name : PELAYO,SUSAN S TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	435949GS6	Pole No	:	0077422
Serial No	:	73402208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45477
Period From	:	07-24-2016	Prev Rdg	:	45144
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	50	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.3755/kWh	125.04
System Loss Charge	0.8712/kWh	290.11
Sub-Total		2,194.64
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		113.85
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		114.18
Transmission		3.30
System Loss		17.77
Distribution		114.94
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		449.94
CURRENT BILL - AUGUST 2016		3,716.24
TOTAL AMOUNT DUE		7,859.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,643.00

Your monthly electricity consumption chart

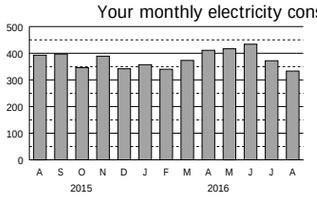

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.24		
Less : VAT	266.79		
Amount Net of VAT	3,449.45		
Less: BIR 2306	112.80		
BIR 2307	65.82	VATable Sales	3,449.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.83	VAT Zero Rated Sales	0.00
Add : VAT	266.79	VAT Amount	266.79
TOTAL AMOUNT DUE	3,537.62	TOTAL SALES	3,716.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3090/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436283099640

Collection Ref. Code	: 1831-94-107-4	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 4368230000-9				
Customer Name	: PELAYO,SUSAN S TM	TOTAL AMOUNT DUE	: 7,859.00	Overdue Bill	: 1
Meter Number	: 435949GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682300009 BC18/229.8/3090/0/10/08-25-2016/59 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529177621510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231729

52952300003

Date : 08-25-2016

BC18/229.8/3140/0077381/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295230000-3

Collection Ref. Code : 1823-93-155-3

Customer Information----------

Name : TANEZA,JULITA A

Premise Address : PONCE GREEN HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397512GS6	Pole No	:	0077381
Serial No	:	56351950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31883
Period From	:	07-24-2016	Prev Rdg	:	31393
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	200	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.3755/kWh	184.00
System Loss Charge	0.8712/kWh	426.89
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		164.04
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		168.01
Transmission		4.85
System Loss		26.16
Distribution		168.84
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		661.30
CURRENT BILL - AUGUST 2016		5,461.72
TOTAL AMOUNT DUE		11,384.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,166.00

Your monthly electricity consumption chart

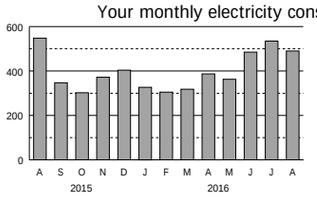

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.72		
Less : VAT	391.86		
Amount Net of VAT	5,069.86		
Less: BIR 2306	165.68		
BIR 2307	96.73	VATable Sales	5,069.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.45	VAT Zero Rated Sales	0.00
Add : VAT	391.86	VAT Amount	391.86
TOTAL AMOUNT DUE	5,199.31	TOTAL SALES	5,461.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3140/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529177621510

Collection Ref. Code	: 1823-93-155-3	Premise Address	: PONCE GREEN HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 5295230000-3		
Customer Name	: TANEZA,JULITA A	TOTAL AMOUNT DUE	: 11,384.24 Overdue Bill : 1
Meter Number	: 397512GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52952300003 BC18/229.8/3140/0/10/08-25-2016/59 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751277928013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225650

75162300000

Date : 08-25-2016

BC18/229.8/3160/0077381/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516230000-0

Collection Ref. Code : 1831-58-908-7

Customer Information----------

Name : HARIMA,CYNTHIA U

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	234898DS6	Pole No	:	0077381
Serial No	:	10108985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18259
Period From	:	07-24-2016	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.35
CURRENT BILL - AUGUST 2016		1,604.90
TOTAL AMOUNT DUE		3,159.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,412.00

Your monthly electricity consumption chart

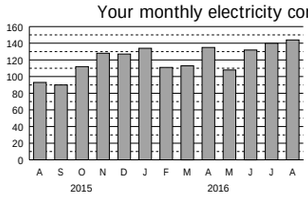

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.90		
Less : VAT	115.16		
Amount Net of VAT	1,489.74		
Less: BIR 2306	48.68		
BIR 2307	28.42	VATable Sales	1,489.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.64	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,527.80	TOTAL SALES	1,604.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3160/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751277928013

Collection Ref. Code : 1831-58-908-7

Account ID : 7516230000-0

Customer Name : HARIMA,CYNTHIA U

Meter Number : 234898DS6

Period : Jul 2016

Premise Address : EAST CAPITOL HILLS

TOTAL AMOUNT DUE : 3,159.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75162300000 BC18/229.8/3160/0/10/08-25-2016/59 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549207622062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224591

54981300004

Date : 08-25-2016

BC18/229.8/3220/0077370/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498130000-4

Collection Ref. Code : 1841-58-551-3

Customer Information----------

Name : DIAMANTE,ALBERTO M

Premise Address : PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557650 GS6	Pole No	:	0077370
Serial No	:	26214188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8136
Period From	:	07-24-2016	Prev Rdg	:	8019
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	460	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.11
CURRENT BILL - AUGUST 2016		1,305.93
Debit Adjustments		583.13
TOTAL AMOUNT DUE		3,193.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,330.00

Your monthly electricity consumption chart

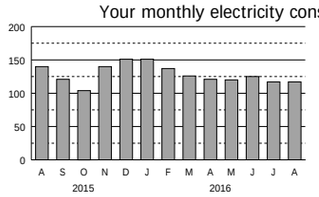

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.93		
Less : VAT	93.76		
Amount Net of VAT	1,212.17		
Less: BIR 2306	39.64		
BIR 2307	23.13	VATable Sales	1,212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.40	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,243.16	TOTAL SALES	1,305.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3220/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549207622062

Collection Ref. Code	: 1841-58-551-3	Premise Address	: PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 5498130000-4				
Customer Name	: DIAMANTE,ALBERTO M	TOTAL AMOUNT DUE	: 3,193.19	Overdue Bill	: 1
Meter Number	: 557650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54981300004 BC18/229.8/3220/0/10/08-25-2016/59 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353502210663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228743

35302300005

Date : 08-25-2016

BC18/229.8/3260/0077370/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530230000-5

Collection Ref. Code : 1841-85-752-1

Customer Information----------

Name : PAYALES,HENRY JR. C

Premise Address : 1562 PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373860GS6	Pole No	:	0077370
Serial No	:	2003138066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33893
Period From	:	07-24-2016	Prev Rdg	:	33577
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,780.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.6506/kWh	205.59
System Loss Charge	0.848/kWh	267.97
Sub-Total		2,162.20
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		108.34
Transmission		5.43
System Loss		16.11
Distribution		109.10
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		428.80
CURRENT BILL - AUGUST 2016		3,605.18
TOTAL AMOUNT DUE		7,385.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,158.00

Your monthly electricity consumption chart

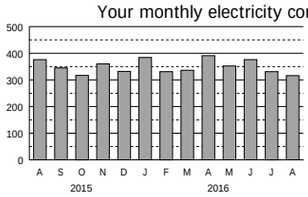

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.18		
Less : VAT	254.44		
Amount Net of VAT	3,350.74		
Less: BIR 2306	108.61		
BIR 2307	64.00	VATable Sales	3,350.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.13	VAT Zero Rated Sales	0.00
Add : VAT	254.44	VAT Amount	254.44
TOTAL AMOUNT DUE	3,432.57	TOTAL SALES	3,605.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3260/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353502210663

Collection Ref. Code	: 1841-85-752-1	Premise Address	: 1562 PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 3530230000-5				
Customer Name	: PAYALES,HENRY JR. C	TOTAL AMOUNT DUE	: 7,385.61	Overdue Bill	: 1
Meter Number	: 373860GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35302300005 BC18/229.8/3260/0/10/08-25-2016/59 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712871658062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221108

71203300000

Date : 08-25-2016

BC18/229.8/3270/0077455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120330000-0

Collection Ref. Code : 1815-50-017-4

Customer Information----------

Name : HERDA,LOURDES TM I.

Premise Address : PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314050GS6	Pole No	:	0077455
Serial No	:	45547543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32968
Period From	:	07-24-2016	Prev Rdg	:	32968
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,019.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,020.00	260.40
Sub-Total		260.40
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Distribution		0.60
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		34.08
CURRENT BILL - AUGUST 2016		299.48
TOTAL AMOUNT DUE		13,319.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,000.00

Your monthly electricity consumption chart

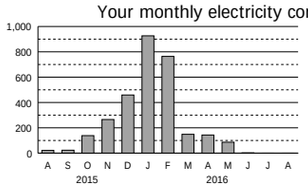

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.48		
Less : VAT	32.09		
Amount Net of VAT	267.39		
Less: BIR 2306	13.37		
BIR 2307	5.35	VATable Sales	267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.67	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	280.76	TOTAL SALES	299.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3270/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712871658062

Collection Ref. Code	: 1815-50-017-4	Premise Address	: PONCE,CAPITOL SITE,CEBU CITY		
Account ID	: 7120330000-0				
Customer Name	: HERDA,LOURDES TM I.	TOTAL AMOUNT DUE	: 13,319.38	Overdue Bill	: 6
Meter Number	: 314050GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71203300000 BC18/229.8/3270/0/10/08-25-2016/59 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355300261502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230502

35532300007

Date : 08-25-2016

BC18/229.8/3300/0077455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553230000-7

Collection Ref. Code : 1823-23-929-3

Customer Information----------

Name : TUMACDER,ELENA B

Premise Address : 1559 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160093DS6	Pole No	:	0077455
Serial No	:	13826897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24744
Period From	:	07-24-2016	Prev Rdg	:	24664
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	480	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.02
CURRENT BILL - AUGUST 2016		768.54
TOTAL AMOUNT DUE		1,945.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,550.00

Your monthly electricity consumption chart

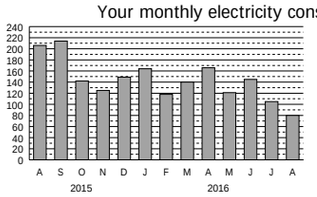

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.54		
Less : VAT	54.88		
Amount Net of VAT	713.66		
Less: BIR 2306	23.25		
BIR 2307	13.51	VATable Sales	713.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.90	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	731.78	TOTAL SALES	768.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3300/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355300261502

Collection Ref. Code	: 1823-23-929-3	Premise Address	: 1559 PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 3553230000-7		
Customer Name	: TUMACDER,ELENA B	TOTAL AMOUNT DUE	: 1,945.93 Overdue Bill : 1
Meter Number	: 160093DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35532300007

BC18/229.8/3300/0/10/08-25-2016/59

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123639965622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228260

12316120927

Date : 08-25-2016

BC18/229.8/3301/0064522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231612092-7

Collection Ref. Code : 1853-36-428-2

Customer Information----------

Name : BANZON,RODOLFO MONGADO

Premise Address : 1775 YAKAL ST.,SITIO PONCE CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299081SS6	Pole No	:	0064522
Serial No	:	26174558	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22118
Period From	:	07-24-2016	Prev Rdg	:	22118
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.69
CURRENT BILL - AUGUST 2016		76.37
TOTAL AMOUNT DUE		3,210.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,290.00

Your monthly electricity consumption chart

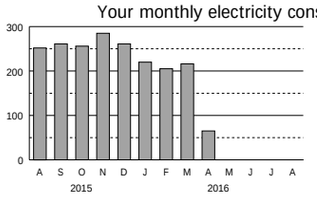

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.37		
Less : VAT	8.18		
Amount Net of VAT	68.19		
Less: BIR 2306	3.41		
BIR 2307	1.36	VATable Sales	68.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.42	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	71.60	TOTAL SALES	76.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3301/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123639965622

Collection Ref. Code	: 1853-36-428-2	Premise Address	: 1775 YAKAL ST.,SITIO PONCE CAPITOL SITE,CEBU CITY		
Account ID	: 1231612092-7				
Customer Name	: BANZON,RODOLFO MONGADO	TOTAL AMOUNT DUE	: 3,210.14	Overdue Bill	: 5
Meter Number	: 299081SS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12316120927 BC18/229.8/3301/0/10/08-25-2016/59 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720389476613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225234

72072300006

Date : 08-25-2016

BC18/229.8/3303/0064522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207230000-6

Collection Ref. Code : 1839-42-455-9

Customer Information----------

Name : BESABELLA,ANNABELLE M2 B

Premise Address : 1775 YAKAL ST., SITIO PONCE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427096GS6	Pole No	:	0064522
Serial No	:	2003213780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17666
Period From	:	07-24-2016	Prev Rdg	:	17545
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	227	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.69
CURRENT BILL - AUGUST 2016		1,369.71
Debit Adjustments		277.99
TOTAL AMOUNT DUE		3,851.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,783.00

Your monthly electricity consumption chart

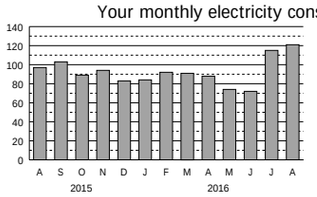

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.71		
Less : VAT	99.02		
Amount Net of VAT	1,270.69		
Less: BIR 2306	41.86		
BIR 2307	24.26	VATable Sales	1,270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.57	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,303.59	TOTAL SALES	1,369.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3303/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720389476613

Collection Ref. Code : 1839-42-455-9

Account ID : 7207230000-6

Customer Name : BESABELLA,ANNABELLE M2 B

Meter Number : 427096GS6

Period : Jun 2016 to Jul 2016

Premise Address : 1775 YAKAL ST., SITIO PONCE,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 3,851.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72072300006

BC18/229.8/3303/0/10/08-25-2016/59

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741153512260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219035

74182300009

Date : 08-25-2016

BC18/229.8/3310/0077455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418230000-9

Collection Ref. Code : 1839-86-314-5

Customer Information----------

Name : TUMACDER,FILOMENO M1 B

Premise Address : #1559 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427963GS6	Pole No	:	0077455
Serial No	:	85724865	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15578
Period From	:	07-24-2016	Prev Rdg	:	15483
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	2808	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.72
CURRENT BILL - AUGUST 2016		1,005.32
TOTAL AMOUNT DUE		2,196.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,200.00

Your monthly electricity consumption chart

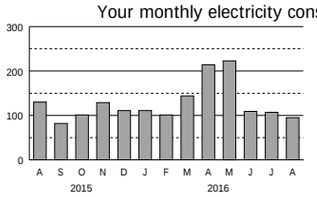

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.32		
Less : VAT	71.85		
Amount Net of VAT	933.47		
Less: BIR 2306	30.41		
BIR 2307	17.76	VATable Sales	933.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.30	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	957.15	TOTAL SALES	1,005.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3310/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741153512260

Collection Ref. Code	: 1839-86-314-5	Premise Address	: #1559 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 7418230000-9		
Customer Name	: TUMACDER,FILOMENO M1 B	TOTAL AMOUNT DUE	: 2,196.92
Meter Number	: 427963GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74182300009 BC18/229.8/3310/0/10/08-25-2016/59 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021653637993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227223

02182300000

Date : 08-25-2016

BC18/229.8/3370/0077466/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218230000-0

Collection Ref. Code : 1825-32-662-2

Customer Information----------

Name : SOLER,DANIEL A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	357218GS6	Pole No	:	0077466
Serial No	:	2002116386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33906
Period From	:	07-24-2016	Prev Rdg	:	33451
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	350	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,780.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.3755/kWh	170.85
System Loss Charge	0.8712/kWh	396.40
Sub-Total		2,998.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,781.00	115.62
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		156.01
Transmission		4.51
System Loss		24.29
Distribution		156.83
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		614.86
CURRENT BILL - AUGUST 2016		5,078.38
TOTAL AMOUNT DUE		10,859.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,098.00

Your monthly electricity consumption chart

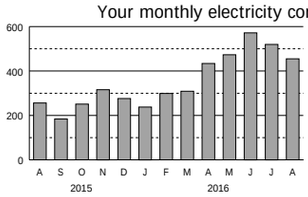

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.38		
Less : VAT	364.61		
Amount Net of VAT	4,713.77		
Less: BIR 2306	154.16		
BIR 2307	89.94	VATable Sales	4,713.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.67	VAT Zero Rated Sales	0.00
Add : VAT	364.61	VAT Amount	364.61
TOTAL AMOUNT DUE	4,834.28	TOTAL SALES	5,078.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3370/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021653637993

Collection Ref. Code	: 1825-32-662-2	Premise Address	: CAPITOL HILLS		
Account ID	: 0218230000-0				
Customer Name	: SOLER,DANIEL A	TOTAL AMOUNT DUE	: 10,859.26	Overdue Bill	: 1
Meter Number	: 357218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02182300000 BC18/229.8/3370/0/10/08-25-2016/59 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585980173025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225045

58592300006

Date : 08-25-2016

BC18/229.8/3390/0077466/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859230000-6

Collection Ref. Code : 1845-26-563-7

Customer Information----------

Name : AB-DER-HALDEN,ARCHIMEDES N

Premise Address : 1550 CAPITOL HILLS,PONCE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469734GS6	Pole No	:	0077466
Serial No	:	65795176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8861
Period From	:	07-24-2016	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	320	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.60
CURRENT BILL - AUGUST 2016		1,283.20
TOTAL AMOUNT DUE		2,700.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,486.00

Your monthly electricity consumption chart

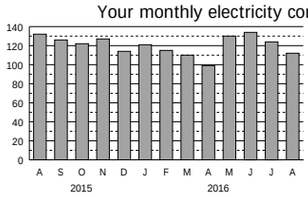

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.20		
Less : VAT	90.75		
Amount Net of VAT	1,192.45		
Less: BIR 2306	38.73		
BIR 2307	22.78	VATable Sales	1,192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.94	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,221.69	TOTAL SALES	1,283.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3390/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585980173025

Collection Ref. Code : 1845-26-563-7

Account ID : 5859230000-6

Customer Name : AB-DER-HALDEN,ARCHIMEDES N

Meter Number : 469734GS6

Period : Jul 2016

Premise Address : 1550 CAPITOL HILLS,PONCE,CEBU CITY

TOTAL AMOUNT DUE : 2,700.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58592300006

BC18/229.8/3390/0/10/08-25-2016/59

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299507499228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232832

29968007566

Date : 08-25-2016

BC18/229.8/3391/0077466/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996800756-6

Collection Ref. Code : 1861-60-437-8

Customer Information----------

Name : GENOSOLANGO,LEONIDA CARAVANTES

Premise Address : PONCE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081550	Pole No	:	0077466
Serial No	:	40008131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2930
Period From	:	07-24-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 50.39
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.02
CURRENT BILL - AUGUST 2016		823.24
TOTAL AMOUNT DUE		2,156.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,697.00

Your monthly electricity consumption chart

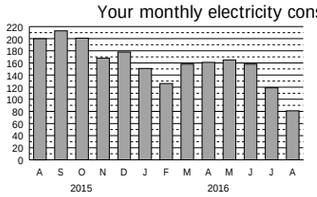

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.24		
Less : VAT	59.03		
Amount Net of VAT	764.21		
Less: BIR 2306	25.00		
BIR 2307	14.51	VATable Sales	764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.70	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	783.73	TOTAL SALES	823.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3391/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299507499228

Collection Ref. Code	: 1861-60-437-8	Premise Address	: PONCE,CAPITOL SITE, CEBU CITY		
Account ID	: 2996800756-6				
Customer Name	: GENOSOLANGO,LEONIDA CARAVANTES	TOTAL AMOUNT DUE	: 2,156.93	Overdue Bill	: 1
Meter Number	: MTR1081550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29968007566 BC18/229.8/3391/0/10/08-25-2016/59 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548791924324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223466

54852300000

Date : 08-25-2016

BC18/229.8/3410/0077222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485230000-0

Collection Ref. Code : 1823-84-341-7

Customer Information----------

Name : COMETA,MAUREEN LUCENA M2 C

Premise Address : 2420 VILLALON DRIVE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390052GS6	Pole No	:	0077222
Serial No	:	92784779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35722
Period From	:	07-24-2016	Prev Rdg	:	35300
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	260	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		562.17
CURRENT BILL - AUGUST 2016		4,638.97
TOTAL AMOUNT DUE		6,832.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

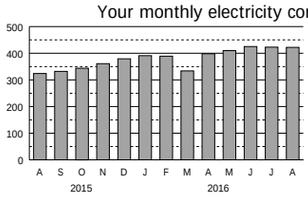

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.97		
Less : VAT	330.54		
Amount Net of VAT	4,308.43		
Less: BIR 2306	139.79		
BIR 2307	82.15	VATable Sales	4,308.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.49	VAT Zero Rated Sales	0.00
Add : VAT	330.54	VAT Amount	330.54
TOTAL AMOUNT DUE	4,417.03	TOTAL SALES	4,638.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3410/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548791924324

Collection Ref. Code	: 1823-84-341-7	Premise Address	: 2420 VILLALON DRIVE CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 5485230000-0		
Customer Name	: COMETA,MAUREEN LUCENA M2 C	TOTAL AMOUNT DUE	: 6,832.83
Meter Number	: 390052GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54852300000 BC18/229.8/3410/0/10/08-25-2016/59 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348685806448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224340

34852300002

Date : 08-25-2016

BC18/229.8/3420/0077222/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485230000-2

Collection Ref. Code : 1823-84-302-6

Customer Information----------

Name : COMETA,MAUREEN LUCENA M1 C

Premise Address : 2420 VILLALON DRIVE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078852	Pole No	:	0077222
Serial No	:	40038891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1721
Period From	:	07-24-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.57
CURRENT BILL - AUGUST 2016		660.54
TOTAL AMOUNT DUE		725.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 900.00

Your monthly electricity consumption chart

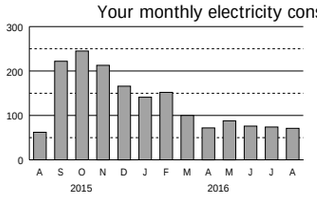

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.54		
Less : VAT	46.42		
Amount Net of VAT	614.12		
Less: BIR 2306	19.70		
BIR 2307	11.61	VATable Sales	614.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.81	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	629.23	TOTAL SALES	660.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3420/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348685806448

Collection Ref. Code	: 1823-84-302-6	Premise Address	: 2420 VILLALON DRIVE CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 3485230000-2				
Customer Name	: COMETA,MAUREEN LUCENA M1 C	TOTAL AMOUNT DUE	: 725.46	Overdue Bill	: 1
Meter Number	: MTR1078852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34852300002

BC18/229.8/3420/0/10/08-25-2016/59

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503355944185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216622

50302300004

Date : 08-25-2016

BC18/229.8/3460/0077211/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030230000-4

Collection Ref. Code : 1841-83-134-4

Customer Information----------

Name : SUAREZ,ODYSSEUS G

Premise Address : EAST CAPITOL RD. PROVIDENCE ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403098GS6	Pole No	:	0077211
Serial No	:	2004201182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76902
Period From	:	07-24-2016	Prev Rdg	:	76094
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	280	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,051.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,317.79
Transmission Charge	0.6506/kWh	525.68
System Loss Charge	0.848/kWh	685.18
Sub-Total		5,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,051.50	161.03
Sub-Total		236.20
Government Charges		
Franchise Tax - Local		60.61
Value Added Tax		
Generation		277.04
Transmission		13.88
System Loss		41.18
Distribution		278.03
Others		35.62
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,091.28
CURRENT BILL - AUGUST 2016		9,173.05
TOTAL AMOUNT DUE		17,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,198.33

Your monthly electricity consumption chart

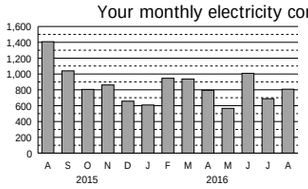

Avg Monthly Usage : 856.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,173.05		
Less : VAT	645.75		
Amount Net of VAT	8,527.30		
Less: BIR 2306	275.70		
BIR 2307	162.85	VATable Sales	8,527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,088.75	VAT Zero Rated Sales	0.00
Add : VAT	645.75	VAT Amount	645.75
TOTAL AMOUNT DUE	8,734.50	TOTAL SALES	9,173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3460/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503355944185

Collection Ref. Code : 1841-83-134-4

Account ID : 5030230000-4

Customer Name : SUAREZ,ODYSSEUS G

Meter Number : 403098GS6

Period : Jul 2016

Premise Address : EAST CAPITOL RD. PROVIDENCE ST.,,CEBU CITY

TOTAL AMOUNT DUE : 17,224.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50302300004

BC18/229.8/3460/0/10/08-25-2016/59

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774841344666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219012

77412300004

Date : 08-25-2016

BC18/229.8/3470/0077211/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741230000-4

Collection Ref. Code : 1841-99-950-4

Customer Information----------

Name : MONTESCLAROS,IAN Y

Premise Address : PROVIDENCE ST., BESIDE HUDSON BLDG.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106686	Pole No	:	0077211
Serial No	:	129126892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19892
Period From	:	07-24-2016	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	1590
Avg kWh/day	:	51.29	Registered	:	1590
Conn Load	:	260	Billed kWh	:	1590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,353.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,496.64
Transmission Charge	0.6506/kWh	1,034.45
System Loss Charge	0.848/kWh	1,348.32
Sub-Total		10,879.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,783.45
Supply Charge	0.4118/kWh	654.76
Metering Charge	0.6989/kWh	1,111.25
	5.00/month	5.00
Sub-Total		4,554.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	147.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 31,353.50	627.07
Sub-Total		775.00
Government Charges		
Franchise Tax - Local		121.56
Value Added Tax		
Generation		545.17
Transmission		27.31
System Loss		81.03
Distribution		546.54
Others		107.59
Universal Charge		
Missionary Electrification	0.1561/kWh	248.20
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.16
Sub-Total		2,186.68
CURRENT BILL - AUGUST 2016		18,395.55
TOTAL AMOUNT DUE		34,749.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 15,000.00

Your monthly electricity consumption chart

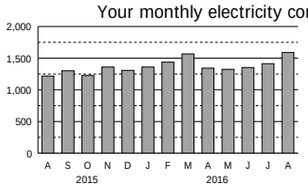

Avg Monthly Usage : 1,368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,395.55		
Less : VAT	1,307.64		
Amount Net of VAT	17,087.91		
Less: BIR 2306	557.88		
BIR 2307	326.61	VATable Sales	17,087.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,203.42	VAT Zero Rated Sales	0.00
Add : VAT	1,307.64	VAT Amount	1,307.64
TOTAL AMOUNT DUE	17,511.06	TOTAL SALES	18,395.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3470/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774841344666

Collection Ref. Code	: 1841-99-950-4	Premise Address	: PROVIDENCE ST., BESIDE HUDSON BLDG.,CAPITOL SITE,CEBU CITY		
Account ID	: 7741230000-4				
Customer Name	: MONTESCLAROS,IAN Y	TOTAL AMOUNT DUE	: 34,749.13	Overdue Bill	: 1
Meter Number	: MTR1106686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77412300004 BC18/229.8/3470/0/10/08-25-2016/59 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686637544157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225044

68652300002

Date : 08-25-2016

BC18/229.8/3480/0077244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865230000-2

Collection Ref. Code : 1811-97-977-7

Customer Information----------

Name : TALEON,MONA LIZA B

Premise Address : CONSOLIDATED SUBDV.,CAPITOL HILLS,C/O EUFEMIA KUDO

TIN :

Metering Information----------

Meter No	:	368212GS6	Pole No	:	0077244
Serial No	:	02107094	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88667
Period From	:	07-24-2016	Prev Rdg	:	88243
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1500	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		131.73
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		571.02
CURRENT BILL - AUGUST 2016		4,715.30
TOTAL AMOUNT DUE		9,329.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,871.00

Your monthly electricity consumption chart

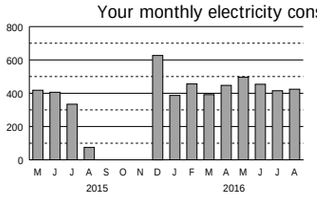

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.30		
Less : VAT	337.95		
Amount Net of VAT	4,377.35		
Less: BIR 2306	142.90		
BIR 2307	83.51	VATable Sales	4,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.94	VAT Zero Rated Sales	0.00
Add : VAT	337.95	VAT Amount	337.95
TOTAL AMOUNT DUE	4,488.89	TOTAL SALES	4,715.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3480/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686637544157

Collection Ref. Code : 1811-97-977-7

Account ID : 6865230000-2

Customer Name : TALEON,MONA LIZA B

Meter Number : 368212GS6

Period : Jul 2016

Premise Address : CONSOLIDATED SUBDV.,CAPITOL HILLS,C/O EUFEMIA KUDO

TOTAL AMOUNT DUE : 9,329.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68652300002 BC18/229.8/3480/0/10/08-25-2016/59 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277372561206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220475

27732300002

Date : 08-25-2016

BC18/229.8/3580/0077344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773230000-2

Collection Ref. Code : 1831-35-641-4

Customer Information----------

Name : CABADING,ARTURO B

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1149537	Pole No	:	0077344
Serial No	:	40098102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3293
Period From	:	07-24-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	3050	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,562.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,740.66
Transmission Charge	0.3755/kWh	262.85
System Loss Charge	0.8712/kWh	609.84
Sub-Total		4,613.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,562.00	151.24
Sub-Total		216.37
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		240.00
Transmission		6.94
System Loss		37.37
Distribution		240.95
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		942.14
CURRENT BILL - AUGUST 2016		7,779.77
TOTAL AMOUNT DUE		15,341.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,940.00

Your monthly electricity consumption chart

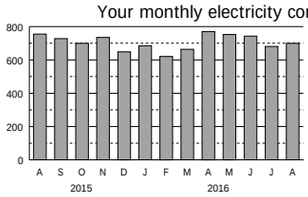

Avg Monthly Usage : 706.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,779.77		
Less : VAT	557.38		
Amount Net of VAT	7,222.39		
Less: BIR 2306	235.67		
BIR 2307	137.78	VATable Sales	7,222.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.94	VAT Zero Rated Sales	0.00
Add : VAT	557.38	VAT Amount	557.38
TOTAL AMOUNT DUE	7,406.32	TOTAL SALES	7,779.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3580/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277372561206

Collection Ref. Code	: 1831-35-641-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2773230000-2				
Customer Name	: CABADING,ARTURO B	TOTAL AMOUNT DUE	: 15,341.98	Overdue Bill	: 1
Meter Number	: MTR1149537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27732300002 BC18/229.8/3580/0/10/08-25-2016/59 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298985701487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232567

29852300002

Date : 08-25-2016

BC18/229.8/3590/0077281/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985230000-2

Collection Ref. Code : 1823-89-497-6

Customer Information----------

Name : TABARES,RAMON JR A

Premise Address : OBEDIENCE STREET VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138362	Pole No	:	0077281
Serial No	:	85062106	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3377
Period From	:	07-24-2016	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	200	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,192.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.6506/kWh	245.93
System Loss Charge	0.848/kWh	320.54
Sub-Total		2,586.43
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		129.60
Transmission		6.49
System Loss		19.25
Distribution		130.39
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		511.95
CURRENT BILL - AUGUST 2016		4,303.98
TOTAL AMOUNT DUE		8,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,692.37

Your monthly electricity consumption chart

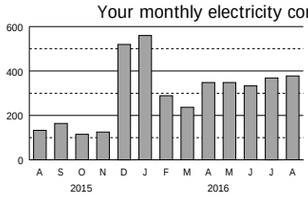

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.98		
Less : VAT	303.43		
Amount Net of VAT	4,000.55		
Less: BIR 2306	129.53		
BIR 2307	76.41	VATable Sales	4,000.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.61	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,098.04	TOTAL SALES	4,303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3590/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298985701487

Collection Ref. Code	: 1823-89-497-6	Premise Address	: OBEDIENCE STREET VILLALON DRIVE,CAPITOL SITE,CEBU CITY
Account ID	: 2985230000-2		
Customer Name	: TABARES,RAMON JR A	TOTAL AMOUNT DUE	: 8,496.74 Overdue Bill : 1
Meter Number	: MTR1138362		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29852300002 BC18/229.8/3590/0/10/08-25-2016/59 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476840808367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219899

47603300006

Date : 08-25-2016

BC18/229.8/3591/0077170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760330000-6

Collection Ref. Code : 1825-88-779-9

Customer Information----------

Name : SON,ERLINDA F

Premise Address : 2450 PROVIDENCE ST , PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	132740WS6	Pole No	:	0077170
Serial No	:	63706660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49789
Period From	:	07-24-2016	Prev Rdg	:	49391
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	250	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		122.82
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		535.95
CURRENT BILL - AUGUST 2016		4,425.59
TOTAL AMOUNT DUE		8,715.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,417.00

Your monthly electricity consumption chart

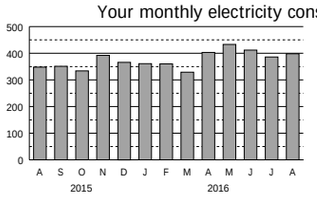

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.59		
Less : VAT	317.17		
Amount Net of VAT	4,108.42		
Less: BIR 2306	134.12		
BIR 2307	78.38	VATable Sales	4,108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.92	VAT Zero Rated Sales	0.00
Add : VAT	317.17	VAT Amount	317.17
TOTAL AMOUNT DUE	4,213.09	TOTAL SALES	4,425.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3591/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476840808367

Collection Ref. Code	: 1825-88-779-9	Premise Address	: 2450 PROVIDENCE ST , PEACE VALLEY,CAPITOL SITE		
Account ID	: 4760330000-6				
Customer Name	: SON,ERLINDA F	TOTAL AMOUNT DUE	: 8,715.21	Overdue Bill	: 1
Meter Number	: 132740WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47603300006 BC18/229.8/3591/0/10/08-25-2016/59 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810897149955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219408

81071053466

Date : 08-25-2016

BC18/229.8/3592/0077270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107105346-6

Collection Ref. Code : 1859-84-200-3

Customer Information----------

Name : FALAR,DIANA MANGYAO

Premise Address : 2450-B REVERENCE PEACEVALLEY CAPITOL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042466	Pole No	:	0077270
Serial No	:	125287665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3789
Period From	:	07-24-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.37
CURRENT BILL - AUGUST 2016		1,572.35
TOTAL AMOUNT DUE		3,130.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,062.00

Your monthly electricity consumption chart

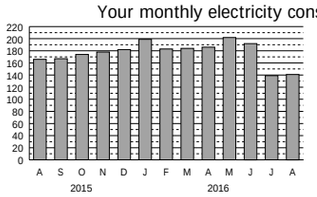

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.35		
Less : VAT	112.84		
Amount Net of VAT	1,459.51		
Less: BIR 2306	47.70		
BIR 2307	27.85	VATable Sales	1,459.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.96	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,496.80	TOTAL SALES	1,572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3592/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810897149955

Collection Ref. Code : 1859-84-200-3

Account ID : 8107105346-6

Customer Name : FALAR,DIANA MANGYAO

Meter Number : MTR1042466

Period : Jul 2016

Premise Address : 2450-B REVERENCE PEACEVALLEY CAPITOL,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,130.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81071053466

BC18/229.8/3592/0/10/08-25-2016/59

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621450056022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228907

62123300006

Date : 08-25-2016

BC18/229.8/3600/0077300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212330000-6

Collection Ref. Code : 1845-67-146-5

Customer Information----------

Name : SON,ERLINDA F

Premise Address : 2449 PROVIDENCE ST/PEACE VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128485	Pole No	:	0077300
Serial No	:	40094240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4832
Period From	:	07-24-2016	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	608	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.3755/kWh	164.84
System Loss Charge	0.8712/kWh	382.46
Sub-Total		2,893.23
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		150.53
Transmission		4.35
System Loss		23.44
Distribution		151.33
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		589.93
CURRENT BILL - AUGUST 2016		4,870.65
TOTAL AMOUNT DUE		9,147.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,247.39

Your monthly electricity consumption chart

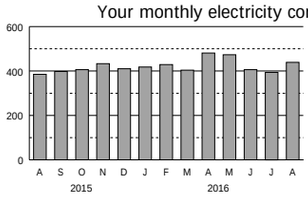

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.65		
Less : VAT	348.67		
Amount Net of VAT	4,521.98		
Less: BIR 2306	147.46		
BIR 2307	86.26	VATable Sales	4,521.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.26	VAT Zero Rated Sales	0.00
Add : VAT	348.67	VAT Amount	348.67
TOTAL AMOUNT DUE	4,636.93	TOTAL SALES	4,870.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3600/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621450056022

Collection Ref. Code	: 1845-67-146-5	Premise Address	: 2449 PROVIDENCE ST/PEACE VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 6212330000-6				
Customer Name	: SON,ERLINDA F	TOTAL AMOUNT DUE	: 9,147.76	Overdue Bill	: 1
Meter Number	: MTR1128485				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62123300006 BC18/229.8/3600/0/10/08-25-2016/59 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097440307326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233367

09733329172

Date : 08-25-2016

BC18/229.8/3660/0077311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973332917-2

Collection Ref. Code : 1859-56-242-6

Customer Information----------

Name : CABRERA,KEN CARLO YUSON

Premise Address : 2445 PROVIDENCE ST.,OPRA VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018570	Pole No	:	0077311
Serial No	:	121747600	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5325
Period From	:	07-24-2016	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	322	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.86
CURRENT BILL - AUGUST 2016		1,947.57
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		3,765.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,158.00

Your monthly electricity consumption chart

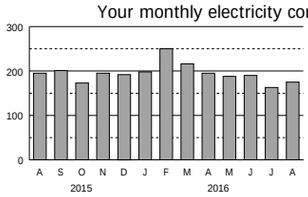

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.57		
Less : VAT	139.64		
Amount Net of VAT	1,807.93		
Less: BIR 2306	59.05		
BIR 2307	34.49	VATable Sales	1,807.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.39	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,854.03	TOTAL SALES	1,947.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3660/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097440307326

Collection Ref. Code	: 1859-56-242-6	Premise Address	: 2445 PROVIDENCE ST.,OPRA VILLAGE,LAHUG, CEBU CITY		
Account ID	: 0973332917-2				
Customer Name	: CABRERA,KEN CARLO YUSON	TOTAL AMOUNT DUE	: 3,765.11	Overdue Bill	: 1
Meter Number	: MTR1018570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09733329172 BC18/229.8/3660/0/10/08-25-2016/59 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727313730314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228780

72771300000

Date : 08-25-2016

BC18/229.8/3680/0077311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277130000-0

Collection Ref. Code : 1829-29-767-8

Customer Information----------

Name : SY,ALMA B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	119187DS6	Pole No	:	0077311
Serial No	:	23539528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46227
Period From	:	07-24-2016	Prev Rdg	:	45995
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	120	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.72
CURRENT BILL - AUGUST 2016		2,582.59
TOTAL AMOUNT DUE		5,106.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,530.00

Your monthly electricity consumption chart

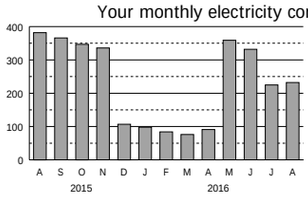

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.59		
Less : VAT	185.18		
Amount Net of VAT	2,397.41		
Less: BIR 2306	78.32		
BIR 2307	45.74	VATable Sales	2,397.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.35	VAT Zero Rated Sales	0.00
Add : VAT	185.18	VAT Amount	185.18
TOTAL AMOUNT DUE	2,458.53	TOTAL SALES	2,582.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3680/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727313730314

Collection Ref. Code	: 1829-29-767-8	Premise Address	: CAPITOL HILLS		
Account ID	: 7277130000-0				
Customer Name	: SY,ALMA B	TOTAL AMOUNT DUE	: 5,106.09	Overdue Bill	: 1
Meter Number	: 119187DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72771300000 BC18/229.8/3680/0/10/08-25-2016/59 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173208254147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17332300007

1006217384

Date : 08-25-2016

BC18/229.8/3690/0077311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733230000-7

Collection Ref. Code : 1821-87-203-7

Customer Information----------

Name : OBERES

Premise Address : 2444 PROVIDENCE ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361696GS6	Pole No	:	0077311
Serial No	:	2002114534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32750
Period From	:	07-24-2016	Prev Rdg	:	32578
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	832	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.12
CURRENT BILL - AUGUST 2016		1,943.38
TOTAL AMOUNT DUE		5,020.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,057.00

Your monthly electricity consumption chart

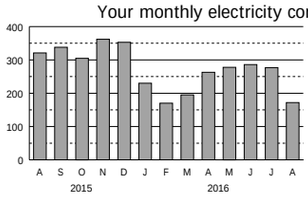

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.38		
Less : VAT	140.38		
Amount Net of VAT	1,803.00		
Less: BIR 2306	59.36		
BIR 2307	34.42	VATable Sales	1,803.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.22	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,849.60	TOTAL SALES	1,943.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3690/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173208254147

Collection Ref. Code	: 1821-87-203-7	Premise Address	: 2444 PROVIDENCE ST,CAPITOL SITE,CEBU CITY
Account ID	: 1733230000-7		
Customer Name	: OBERES	TOTAL AMOUNT DUE	: 5,020.97
Meter Number	: 361696GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17332300007 BC18/229.8/3690/0/10/08-25-2016/59 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838581999404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216963

83861300008

Date : 08-25-2016

BC18/229.8/3800/0077322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386130000-8

Collection Ref. Code : 1835-55-455-5

Customer Information----------

Name : ZAMORA,BLANQUITA L TM

Premise Address : PROVIDENCE COR OBEDIENCE,VILLALON HILLS CAPITOL

TIN :

Metering Information----------

Meter No	:	526601 GS6	Pole No	:	0077322
Serial No	:	80572625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14369
Period From	:	07-24-2016	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	400	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,076.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,409.34
Transmission Charge	0.6506/kWh	415.08
System Loss Charge	0.848/kWh	541.02
Sub-Total		4,365.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 11,334.00	226.68
Sub-Total		286.04
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		218.76
Transmission		10.96
System Loss		32.50
Distribution		219.66
Others		40.16
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		874.59
CURRENT BILL - AUGUST 2016		7,356.58
Debit Adjustments		7.42
TOTAL AMOUNT DUE		12,440.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 6,628.00

Your monthly electricity consumption chart

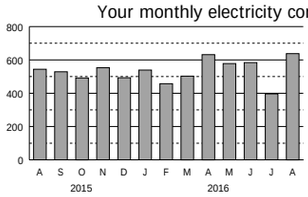

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,356.58		
Less : VAT	522.04		
Amount Net of VAT	6,834.54		
Less: BIR 2306	222.75		
BIR 2307	130.61	VATable Sales	6,834.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,481.18	VAT Zero Rated Sales	0.00
Add : VAT	522.04	VAT Amount	522.04
TOTAL AMOUNT DUE	7,003.22	TOTAL SALES	7,356.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3800/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838581999404

Collection Ref. Code	: 1835-55-455-5	Premise Address	: PROVIDENCE COR OBEDIENCE,VILLALON HILLS CAPITOL		
Account ID	: 8386130000-8				
Customer Name	: ZAMORA,BLANQUITA L TM	TOTAL AMOUNT DUE	: 12,440.88	Overdue Bill	: 1
Meter Number	: 526601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83861300008 BC18/229.8/3800/0/10/08-25-2016/59 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486547626917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224992

48652300004

Date : 08-25-2016

BC18/229.8/3810/0077344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865230000-4

Collection Ref. Code : 1811-97-947-5

Customer Information----------

Name : BATIQUIN,JOSE

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	337887GS6	Pole No	:	0077344
Serial No	:	48785742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29843
Period From	:	07-24-2016	Prev Rdg	:	28964
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	0	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,758.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,697.20
Transmission Charge	0.3755/kWh	330.06
System Loss Charge	0.8712/kWh	765.78
Sub-Total		5,793.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,758.50	175.17
Sub-Total		256.95
Government Charges		
Franchise Tax - Local		64.27
Value Added Tax		
Generation		301.39
Transmission		8.71
System Loss		46.93
Distribution		302.41
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,181.02
CURRENT BILL - AUGUST 2016		9,751.09
TOTAL AMOUNT DUE		18,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,319.00

Your monthly electricity consumption chart

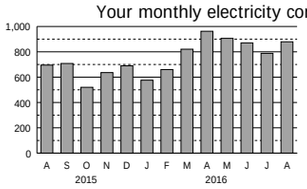

Avg Monthly Usage : 747.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,751.09		
Less : VAT	697.99		
Amount Net of VAT	9,053.10		
Less: BIR 2306	295.14		
BIR 2307	172.69	VATable Sales	9,053.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,585.27	VAT Zero Rated Sales	0.00
Add : VAT	697.99	VAT Amount	697.99
TOTAL AMOUNT DUE	9,283.26	TOTAL SALES	9,751.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.8/3810/0/10/08-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486547626917

Collection Ref. Code : 1811-97-947-5

Account ID : 4865230000-4

Customer Name : BATIQUIN,JOSE

Meter Number : 337887GS6

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 18,509.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48652300004 BC18/229.8/3810/0/10/08-25-2016/59 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530635472701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231937

53057757600

Date : 08-25-2016

BC16/229.0/281/1120906/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305775760-0

Collection Ref. Code : 1863-64-632-9

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP

Premise Address : BLOCK 3 LOT 11,HACIENDA SALINAS,LAHUG, CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Meter No	:	MTR1140593	Pole No	:	1120906
Serial No	:	85060152	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1293
Period From	:	07-22-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	3158	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.14
CURRENT BILL - AUGUST 2016		510.82
TOTAL AMOUNT DUE		2,570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,141.65

Your monthly electricity consumption chart

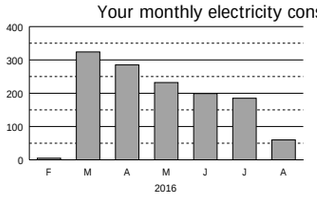

Avg Monthly Usage : 184.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.82		
Less : VAT	37.24		
Amount Net of VAT	473.58		
Less: BIR 2306	15.82		
BIR 2307	8.90	VATable Sales	473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.86	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	486.10	TOTAL SALES	510.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/281/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530635472701

Collection Ref. Code	: 1863-64-632-9	Premise Address	: BLOCK 3 LOT 11,HACIENDA SALINAS,LAHUG, CEBU CITY		
Account ID	: 5305775760-0				
Customer Name	: TAFT PROPERTY VENTURE DEVELOPMENT CORP	TOTAL AMOUNT DUE	: 2,570.60	Overdue Bill	: 1
Meter Number	: MTR1140593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53057757600

BC16/229.0/281/0/10/08-25-2016/60

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697358026664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6976770671

BILLING STATEMENT

1006231106

Date : 08-25-2016

BC16/229.0/756/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976770671-1

Collection Ref. Code : 1859-80-746-1

Customer Information----------

Name : VIAJEDOR,RIGAN FEROLINO

Premise Address : LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040798	Pole No	:	0317976
Serial No	:	126816800	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2105
Period From	:	07-22-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		- 116.15
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		39.64
CURRENT BILL - AUGUST 2016		268.75
TOTAL AMOUNT DUE		3,092.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,660.00

Your monthly electricity consumption chart

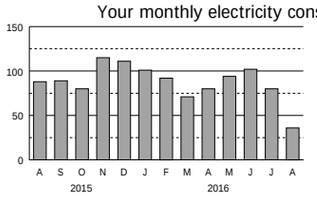

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.75		
Less : VAT	20.77		
Amount Net of VAT	247.98		
Less: BIR 2306	8.84		
BIR 2307	4.62	VATable Sales	247.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.52	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	255.29	TOTAL SALES	268.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/756/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697358026664

Collection Ref. Code	: 1859-80-746-1	Premise Address	: LAHUG,LAHUG, CEBU CITY		
Account ID	: 6976770671-1				
Customer Name	: VIAJEDOR,RIGAN FEROLINO	TOTAL AMOUNT DUE	: 3,092.56	Overdue Bill	: 3
Meter Number	: MTR1040798				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6976770671

BC16/229.0/756/0/10/08-25-2016/60

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276563253291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219482

27654585523

Date : 08-25-2016

BC16/229.0/1269/0325565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765458552-3

Collection Ref. Code : 1859-52-629-2

Customer Information----------

Name : REGINO,ESTHER ABAD

Premise Address : SITIO RIO SALINAS DRIVE ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017893	Pole No	:	0325565
Serial No	:	121744071	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	333
Period From	:	07-22-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	110	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10.69
Transmission Charge	0.3755/kWh	0.75
System Loss Charge	0.8712/kWh	1.74
Sub-Total		13.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.90	- 18.90
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.68
Transmission		0.02
System Loss		0.10
Distribution		1.29
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.88
CURRENT BILL - AUGUST 2016		9.04
TOTAL AMOUNT DUE		117.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 220.00

Your monthly electricity consumption chart

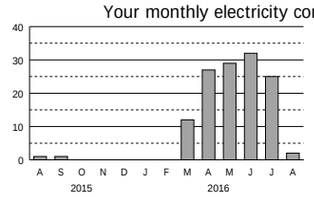

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.04		
Less : VAT	0.87		
Amount Net of VAT	8.17		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.53	TOTAL SALES	9.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1269/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276563253291

Collection Ref. Code	: 1859-52-629-2	Premise Address	: SITIO RIO SALINAS DRIVE ST,LAHUG,CEBU CITY		
Account ID	: 2765458552-3				
Customer Name	: REGINO,ESTHER ABAD	TOTAL AMOUNT DUE	: 117.25	Overdue Bill	: 1
Meter Number	: MTR1017893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27654585523

BC16/229.0/1269/0/10/08-25-2016/60

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138063341338

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006217656

13886391807

Date : 08-25-2016

BC16/229.0/3091/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388639180-7

Collection Ref. Code : 1855-78-473-4

Customer Information----------

Name : PAGUNAWAN,IMELDA ARANETA

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000936 EFS6	Pole No	:	0258505
Serial No	:	118019282	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3194
Period From	:	07-22-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.44
CURRENT BILL - AUGUST 2016		56.55
TOTAL AMOUNT DUE		2,312.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

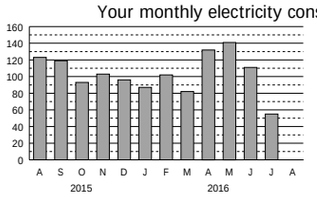

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.55		
Less : VAT	6.06		
Amount Net of VAT	50.49		
Less: BIR 2306	2.53		
BIR 2307	1.01	VATable Sales	50.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.95	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	53.01	TOTAL SALES	56.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3091/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138063341338

Collection Ref. Code	: 1855-78-473-4	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 1388639180-7				
Customer Name	: PAGUNAWAN,IMELDA ARANETA	TOTAL AMOUNT DUE	: 2,312.14	Overdue Bill	: 2
Meter Number	: 000936 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13886391807

BC16/229.0/3091/0/10/08-25-2016/60

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524192412452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228327

52466927499

Date : 08-25-2016

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Collection Ref. Code : 1855-44-647-2

Customer Information----------

Name : GORNE,STEPHANIE PETEROS

Premise Address : GOLDEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7450
Period From	:	07-22-2016	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	266	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.73
CURRENT BILL - AUGUST 2016		1,576.29
TOTAL AMOUNT DUE		3,790.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,709.00

Your monthly electricity consumption chart

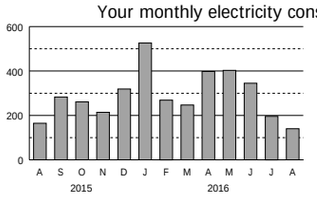

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.29		
Less : VAT	113.65		
Amount Net of VAT	1,462.64		
Less: BIR 2306	48.04		
BIR 2307	27.92	VATable Sales	1,462.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.68	VAT Zero Rated Sales	0.00
Add : VAT	113.65	VAT Amount	113.65
TOTAL AMOUNT DUE	1,500.33	TOTAL SALES	1,576.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524192412452

Collection Ref. Code	: 1855-44-647-2	Premise Address	: GOLDEN VALLEY,LAHUG		
Account ID	: 5246692749-9				
Customer Name	: GORNE,STEPHANIE PETEROS	TOTAL AMOUNT DUE	: 3,790.32	Overdue Bill	: 1
Meter Number	: 6895 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52466927499 BC16/229.2/23000/0/10/08-25-2016/60 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941555224324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218017

94194200005

Date : 08-25-2016

BC17/125.6/1910/0363966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419420000-5

Collection Ref. Code : 1827-95-314-4

Customer Information----------

Name : GRAPA,JOVITO V

Premise Address : BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	565773 GS6	Pole No	:	0363966
Serial No	:	83206480	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2888
Period From	:	07-23-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	626	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.44
CURRENT BILL - AUGUST 2016		39.01
TOTAL AMOUNT DUE		1,517.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 637.00

Your monthly electricity consumption chart

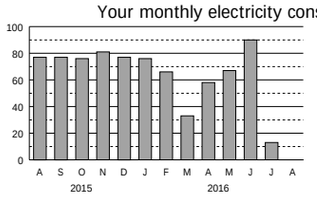

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.01		
Less : VAT	4.18		
Amount Net of VAT	34.83		
Less: BIR 2306	1.74		
BIR 2307	0.70	VATable Sales	34.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.39	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	36.57	TOTAL SALES	39.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1910/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941555224324

Collection Ref. Code	: 1827-95-314-4	Premise Address	: BLISS LABANGON		
Account ID	: 9419420000-5				
Customer Name	: GRAPA,JOVITO V	TOTAL AMOUNT DUE	: 1,517.55	Overdue Bill	: 3
Meter Number	: 565773 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94194200005 BC17/125.6/1910/0/10/08-25-2016/60 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705405115418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217159

70579206353

Date : 08-25-2016

BC17/125.6/3220/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057920635-3

Collection Ref. Code : 1857-95-452-1

Customer Information----------

Name : AUMAN,JOEBETH LAROBIS

Premise Address : 183-A SALVADOR EXT.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547101 GS6	Pole No	:	0374034
Serial No	:	61608872	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4521
Period From	:	07-23-2016	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,893.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,893.50	217.87
Sub-Total		217.87
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Distribution		0.60
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.61
CURRENT BILL - AUGUST 2016		251.48
TOTAL AMOUNT DUE		11,144.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,062.00

Your monthly electricity consumption chart

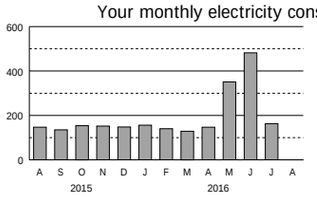

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.48		
Less : VAT	26.94		
Amount Net of VAT	224.54		
Less: BIR 2306	11.23		
BIR 2307	4.49	VATable Sales	224.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.82	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	235.76	TOTAL SALES	251.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3220/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705405115418

Collection Ref. Code	: 1857-95-452-1	Premise Address	: 183-A SALVADOR EXT.,LABANGON, CEBU CITY		
Account ID	: 7057920635-3				
Customer Name	: AUMAN,JOEBETH LAROBIS	TOTAL AMOUNT DUE	: 11,144.79	Overdue Bill	: 3
Meter Number	: 547101 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70579206353 BC17/125.6/3220/0/10/08-25-2016/60 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929874413506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230521

92967100006

Date : 08-25-2016

BC18/54.0/30/0074970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296710000-6

Collection Ref. Code : 1825-69-095-2

Customer Information----------

Name : MANDAL,MA ANTONIA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1030132	Pole No	:	0074970
Serial No	:	121751022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3714
Period From	:	07-24-2016	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.68
CURRENT BILL - AUGUST 2016		1,979.10
TOTAL AMOUNT DUE		3,751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,970.00

Your monthly electricity consumption chart

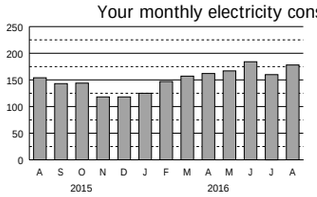

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.10		
Less : VAT	141.83		
Amount Net of VAT	1,837.27		
Less: BIR 2306	59.98		
BIR 2307	35.05	VATable Sales	1,837.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.24	VAT Zero Rated Sales	0.00
Add : VAT	141.83	VAT Amount	141.83
TOTAL AMOUNT DUE	1,884.07	TOTAL SALES	1,979.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/30/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929874413506

Collection Ref. Code	: 1825-69-095-2	Premise Address	: GORORDO AVE		
Account ID	: 9296710000-6				
Customer Name	: MANDAL,MA ANTONIA	TOTAL AMOUNT DUE	: 3,751.22	Overdue Bill	: 1
Meter Number	: MTR1030132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92967100006 BC18/54.0/30/0/10/08-25-2016/60 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423295750402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227452

42348100001

Date : 08-25-2016

BC18/54.0/40/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234810000-1

Collection Ref. Code : 1837-70-626-3

Customer Information----------

Name : PELOSTRATOS,RICARDO M

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	431806GS6	Pole No	:	0081266
Serial No	:	54483911	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27081
Period From	:	07-24-2016	Prev Rdg	:	26791
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	75	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		390.68
CURRENT BILL - AUGUST 2016		3,226.30
TOTAL AMOUNT DUE		6,357.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,200.00

Your monthly electricity consumption chart

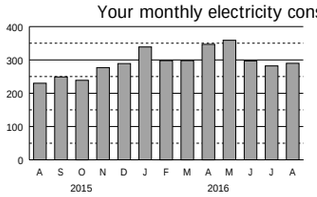

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.30		
Less : VAT	231.25		
Amount Net of VAT	2,995.05		
Less: BIR 2306	97.78		
BIR 2307	57.14	VATable Sales	2,995.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.13	VAT Zero Rated Sales	0.00
Add : VAT	231.25	VAT Amount	231.25
TOTAL AMOUNT DUE	3,071.38	TOTAL SALES	3,226.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/40/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423295750402

Collection Ref. Code	: 1837-70-626-3	Premise Address	: GORORDO LAHUG		
Account ID	: 4234810000-1				
Customer Name	: PELOSTRATOS,RICARDO M	TOTAL AMOUNT DUE	: 6,357.38	Overdue Bill	: 1
Meter Number	: 431806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42348100001 BC18/54.0/40/0/10/08-25-2016/60 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619904346387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226774

61905100006

Date : 08-25-2016

BC18/54.0/50/0074881/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190510000-6

Collection Ref. Code : 1805-69-047-7

Customer Information----------

Name : GOCOTANO,NERIO

Premise Address : 264G LAHUG OPP AM SCH

TIN :

Metering Information----------

Meter No	:	432413GS6	Pole No	:	0074881
Serial No	:	52894681	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15395
Period From	:	07-24-2016	Prev Rdg	:	15361
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - AUGUST 2016		198.19
Debit Adjustments		277.07
TOTAL AMOUNT DUE		669.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 195.00

Your monthly electricity consumption chart

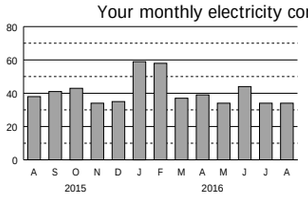

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.19		
Less : VAT	13.67		
Amount Net of VAT	184.52		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.28	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	188.95	TOTAL SALES	198.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/50/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619904346387

Collection Ref. Code	: 1805-69-047-7	Premise Address	: 264G LAHUG OPP AM SCH		
Account ID	: 6190510000-6				
Customer Name	: GOCOTANO,NERIO	TOTAL AMOUNT DUE	: 669.20	Overdue Bill	: 1
Meter Number	: 432413GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905100006 BC18/54.0/50/0/10/08-25-2016/60 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819130790689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224249

81905100004

Date : 08-25-2016

BC18/54.0/60/0074870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190510000-4

Collection Ref. Code : 1805-69-053-1

Customer Information----------

Name : TANGPUS,AURORA

Premise Address : 258G LAHUG

TIN :

Metering Information----------

Meter No	:	431716GS6	Pole No	:	0074870
Serial No	:	80137030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60316
Period From	:	07-24-2016	Prev Rdg	:	59771
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,467.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,912.37
Transmission Charge	0.3755/kWh	204.65
System Loss Charge	0.8712/kWh	474.80
Sub-Total		3,591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,467.50	109.35
Sub-Total		160.06
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		186.86
Transmission		5.41
System Loss		29.11
Distribution		187.73
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		732.60
CURRENT BILL - AUGUST 2016		6,048.89
TOTAL AMOUNT DUE		11,516.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,500.00

Your monthly electricity consumption chart

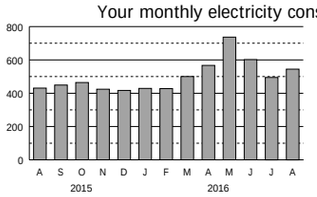

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.89		
Less : VAT	433.10		
Amount Net of VAT	5,615.79		
Less: BIR 2306	183.14		
BIR 2307	107.12	VATable Sales	5,615.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,325.53	VAT Zero Rated Sales	0.00
Add : VAT	433.10	VAT Amount	433.10
TOTAL AMOUNT DUE	5,758.63	TOTAL SALES	6,048.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/60/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819130790689

Collection Ref. Code	: 1805-69-053-1	Premise Address	: 258G LAHUG		
Account ID	: 8190510000-4				
Customer Name	: TANGPUS,AURORA	TOTAL AMOUNT DUE	: 11,516.51	Overdue Bill	: 1
Meter Number	: 431716GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81905100004

BC18/54.0/60/0/10/08-25-2016/60

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919417517620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224924

91905100003

Date : 08-25-2016

BC18/54.0/70/0074870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190510000-3

Collection Ref. Code : 1805-69-056-6

Customer Information----------

Name : BERMISO,RODULFO

Premise Address : BSDE 264G GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431747GS6	Pole No	:	0074870
Serial No	:	54054213	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16644
Period From	:	07-24-2016	Prev Rdg	:	16536
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 981.50	19.63
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.43
CURRENT BILL - AUGUST 2016		1,200.89
TOTAL AMOUNT DUE		2,182.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,106.00

Your monthly electricity consumption chart

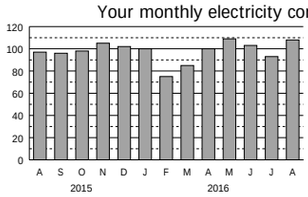

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.89		
Less : VAT	86.07		
Amount Net of VAT	1,114.82		
Less: BIR 2306	36.40		
BIR 2307	21.27	VATable Sales	1,114.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.15	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,143.22	TOTAL SALES	1,200.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/70/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919417517620

Collection Ref. Code	: 1805-69-056-6	Premise Address	: BSDE 264G GORORDO AVE		
Account ID	: 9190510000-3				
Customer Name	: BERMISO,RODULFO	TOTAL AMOUNT DUE	: 2,182.54	Overdue Bill	: 1
Meter Number	: 431747GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91905100003 BC18/54.0/70/0/10/08-25-2016/60 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974267882171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218601

97425100001

Date : 08-25-2016

BC18/54.0/80/0074870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742510000-1

Collection Ref. Code : 1823-50-899-5

Customer Information----------

Name : TECSON,BENJAMIN A

Premise Address : GORORDO AVE #90E

TIN :

Metering Information----------

Meter No	:	431729GS6	Pole No	:	0074870
Serial No	:	77586520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11017
Period From	:	07-24-2016	Prev Rdg	:	10850
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.69
CURRENT BILL - AUGUST 2016		1,864.20
TOTAL AMOUNT DUE		3,840.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,291.63

Your monthly electricity consumption chart

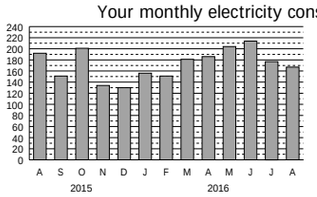

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.20		
Less : VAT	133.85		
Amount Net of VAT	1,730.35		
Less: BIR 2306	56.61		
BIR 2307	33.02	VATable Sales	1,730.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.72	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,774.57	TOTAL SALES	1,864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/80/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974267882171

Collection Ref. Code : 1823-50-899-5

Account ID : 9742510000-1

Customer Name : TECSON,BENJAMIN A

Meter Number : 431729GS6

Period : Jul 2016

Premise Address : GORORDO AVE #90E

TOTAL AMOUNT DUE : 3,840.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97425100001 BC18/54.0/80/0/10/08-25-2016/60 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029324276960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231473

02905100000

Date : 08-25-2016

BC18/54.0/80/0074870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290510000-0

Collection Ref. Code : 1805-69-074-4

Customer Information----------

Name : SERAFIN,MOISES R

Premise Address : 264D GORORDO AVE UP

TIN :

Metering Information----------

Meter No	:	431731GS6	Pole No	:	0074870
Serial No	:	53895862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19350
Period From	:	07-24-2016	Prev Rdg	:	19201
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.40
CURRENT BILL - AUGUST 2016		1,663.51
TOTAL AMOUNT DUE		3,409.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,696.37

Your monthly electricity consumption chart

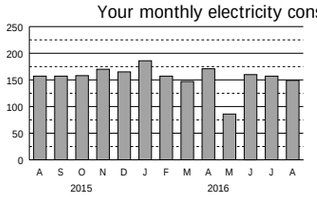

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.51		
Less : VAT	119.44		
Amount Net of VAT	1,544.07		
Less: BIR 2306	50.51		
BIR 2307	29.46	VATable Sales	1,544.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.10	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,583.54	TOTAL SALES	1,663.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/80/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029324276960

Collection Ref. Code	: 1805-69-074-4	Premise Address	: 264D GORORDO AVE UP		
Account ID	: 0290510000-0				
Customer Name	: SERAFIN,MOISES R	TOTAL AMOUNT DUE	: 3,409.61	Overdue Bill	: 1
Meter Number	: 431731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02905100000 BC18/54.0/80/0/10/08-25-2016/60 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529481602885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231410

52905100005

Date : 08-25-2016

BC18/54.0/110/0074866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290510000-5

Collection Ref. Code : 1805-69-089-2

Customer Information----------

Name : DAVIS,DIONISA R

Premise Address : 250G GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431767GS6	Pole No	:	0074866
Serial No	:	56557610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24467
Period From	:	07-24-2016	Prev Rdg	:	24403
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.01
CURRENT BILL - AUGUST 2016		575.11
TOTAL AMOUNT DUE		1,182.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 153.00

Your monthly electricity consumption chart

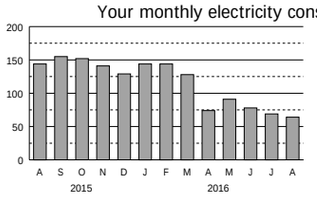

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.11		
Less : VAT	40.77		
Amount Net of VAT	534.34		
Less: BIR 2306	17.31		
BIR 2307	10.08	VATable Sales	534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	547.72	TOTAL SALES	575.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/110/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529481602885

Collection Ref. Code : 1805-69-089-2

Account ID : 5290510000-5

Customer Name : DAVIS,DIONISA R

Meter Number : 431767GS6

Period : Jul 2016

Premise Address : 250G GORORDO AVE

TOTAL AMOUNT DUE : 1,182.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52905100005 BC18/54.0/110/0/10/08-25-2016/60 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229889793176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233026

22905100008

Date : 08-25-2016

BC18/54.0/120/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290510000-8

Collection Ref. Code : 1805-69-080-9

Customer Information----------

Name : DICDICAN,MARIA

Premise Address : 250H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431808GS6	Pole No	:	0081266
Serial No	:	56825757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40681
Period From	:	07-24-2016	Prev Rdg	:	40416
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.57	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,418.78
Transmission Charge	0.3755/kWh	99.70
System Loss Charge	0.8712/kWh	231.30
Sub-Total		1,749.78
Distribution Charges		
Distribution Charge	1.7506/kWh	464.78
Supply Charge	0.4118/kWh	109.33
Metering Charge	0.6989/kWh	185.56
	5.00/month	5.00
Sub-Total		764.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		91.03
Transmission		2.63
System Loss		14.17
Distribution		91.76
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.45
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.92
Sub-Total		357.50
CURRENT BILL - AUGUST 2016		2,952.20
TOTAL AMOUNT DUE		5,729.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,870.00

Your monthly electricity consumption chart

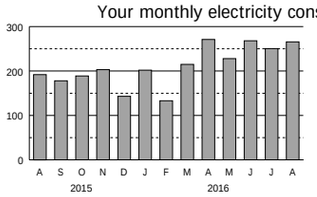

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.20		
Less : VAT	211.56		
Amount Net of VAT	2,740.64		
Less: BIR 2306	89.46		
BIR 2307	52.28	VATable Sales	2,740.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.90	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,810.46	TOTAL SALES	2,952.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/120/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229889793176

Collection Ref. Code : 1805-69-080-9

Account ID : 2290510000-8

Customer Name : DICDICAN,MARIA

Meter Number : 431808GS6

Period : Jul 2016

Premise Address : 250H GORORDO AVE

TOTAL AMOUNT DUE : 5,729.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22905100008

BC18/54.0/120/0/10/08-25-2016/60

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429827203275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230557

42905100006

Date : 08-25-2016

BC18/54.0/130/0074866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290510000-6

Collection Ref. Code : 1805-69-086-8

Customer Information----------

Name : TANOCAN,CLIMACO B

Premise Address : 250G GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431761GS6	Pole No	:	0074866
Serial No	:	79439744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27827
Period From	:	07-24-2016	Prev Rdg	:	27689
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.53
CURRENT BILL - AUGUST 2016		1,540.61
TOTAL AMOUNT DUE		3,135.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,780.00

Your monthly electricity consumption chart

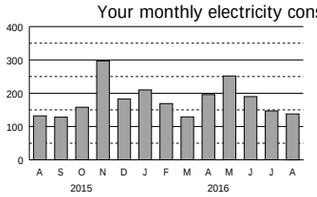

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.61		
Less : VAT	110.63		
Amount Net of VAT	1,429.98		
Less: BIR 2306	46.79		
BIR 2307	27.28	VATable Sales	1,429.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.91	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,466.54	TOTAL SALES	1,540.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/130/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429827203275

Collection Ref. Code : 1805-69-086-8

Account ID : 4290510000-6

Customer Name : TANOCAN,CLIMACO B

Meter Number : 431761GS6

Period : Jul 2016

Premise Address : 250G GORORDO AVE

TOTAL AMOUNT DUE : 3,135.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42905100006

BC18/54.0/130/0/10/08-25-2016/60

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955187816498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224962

95597100007

Date : 08-25-2016

BC18/54.0/160/0081070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559710000-7

Collection Ref. Code : 1833-97-572-3

Customer Information----------

Name : GARBO,ROSITA D

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	222959WS6	Pole No	:	0081070
Serial No	:	48647643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34952
Period From	:	07-24-2016	Prev Rdg	:	34364
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	150	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,332.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,332.50	126.65
Sub-Total		181.36
Government Charges		
Franchise Tax - Local		43.08
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		791.44
CURRENT BILL - AUGUST 2016		6,535.45
TOTAL AMOUNT DUE		12,868.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,154.00

Your monthly electricity consumption chart

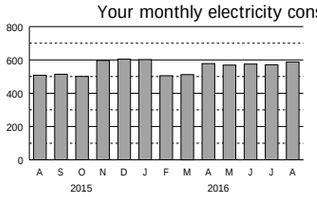

Avg Monthly Usage : 555.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.45		
Less : VAT	468.25		
Amount Net of VAT	6,067.20		
Less: BIR 2306	197.99		
BIR 2307	115.74	VATable Sales	6,067.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,753.47	VAT Zero Rated Sales	0.00
Add : VAT	468.25	VAT Amount	468.25
TOTAL AMOUNT DUE	6,221.72	TOTAL SALES	6,535.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/160/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955187816498

Collection Ref. Code : 1833-97-572-3

Account ID : 9559710000-7

Customer Name : GARBO,ROSITA D

Meter Number : 222959WS6

Period : Jul 2016

Premise Address : GORORDO AVE CAMPUTHAW

TOTAL AMOUNT DUE : 12,868.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95597100007

BC18/54.0/160/0/10/08-25-2016/60

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019188607269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225611

01905100002

Date : 08-25-2016

BC18/54.0/180/0081133/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190510000-2

Collection Ref. Code : 1805-69-017-5

Customer Information----------

Name : CABALLERO,ALLAN J

Premise Address : GORORDO AVE RD TO

TIN :

Metering Information----------

Meter No	:	431198GS6	Pole No	:	0081133
Serial No	:	61613256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28833
Period From	:	07-24-2016	Prev Rdg	:	28710
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.57
CURRENT BILL - AUGUST 2016		1,367.49
TOTAL AMOUNT DUE		2,512.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,489.00

Your monthly electricity consumption chart

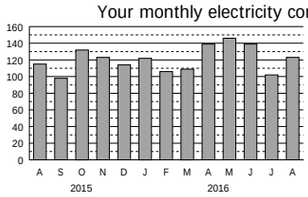

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.49		
Less : VAT	97.96		
Amount Net of VAT	1,269.53		
Less: BIR 2306	41.41		
BIR 2307	24.22	VATable Sales	1,269.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.90	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,301.86	TOTAL SALES	1,367.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/180/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019188607269

Collection Ref. Code	: 1805-69-017-5	Premise Address	: GORORDO AVE RD TO		
Account ID	: 0190510000-2				
Customer Name	: CABALLERO,ALLAN J	TOTAL AMOUNT DUE	: 2,512.25	Overdue Bill	: 1
Meter Number	: 431198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01905100002 BC18/54.0/180/0/10/08-25-2016/60 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319810864469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224974

31905100009

Date : 08-25-2016

BC18/54.0/200/0081100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190510000-9

Collection Ref. Code : 1805-69-032-9

Customer Information----------

Name : BAGAPORO,FRANCISCA

Premise Address : GORORDO AVE NR CELIO

TIN :

Metering Information----------

Meter No	:	431191GS6	Pole No	:	0081100
Serial No	:	63901102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40236
Period From	:	07-24-2016	Prev Rdg	:	39916
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.33	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,711.08
Transmission Charge	0.3755/kWh	120.24
System Loss Charge	0.8712/kWh	278.96
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	560.54
Supply Charge	0.4118/kWh	131.86
Metering Charge	0.6989/kWh	223.79
	5.00/month	5.00
Sub-Total		921.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		109.79
Transmission		3.17
System Loss		17.10
Distribution		110.54
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.98
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.70
Sub-Total		429.52
CURRENT BILL - AUGUST 2016		3,546.14
TOTAL AMOUNT DUE		6,314.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,908.00

Your monthly electricity consumption chart

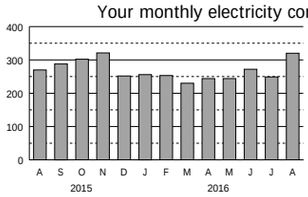

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.14		
Less : VAT	253.62		
Amount Net of VAT	3,292.52		
Less: BIR 2306	107.24		
BIR 2307	62.80	VATable Sales	3,292.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.48	VAT Zero Rated Sales	0.00
Add : VAT	253.62	VAT Amount	253.62
TOTAL AMOUNT DUE	3,376.10	TOTAL SALES	3,546.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/200/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319810864469

Collection Ref. Code : 1805-69-032-9

Account ID : 3190510000-9

Customer Name : BAGAPORO,FRANCISCA

Meter Number : 431191GS6

Period : Jul 2016

Premise Address : GORORDO AVE NR CELIO

TOTAL AMOUNT DUE : 6,314.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31905100009

BC18/54.0/200/0/10/08-25-2016/60

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908401549946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218788

90837100008

Date : 08-25-2016

BC18/54.0/220/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083710000-8

Collection Ref. Code : 1825-23-386-1

Customer Information----------

Name : SORINGA,LUIS A

Premise Address : 21-B GORORDO AVENUE,NR PERPETUAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	542226 GS6	Pole No	:	0081222
Serial No	:	220573109	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5535
Period From	:	07-24-2016	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.70
CURRENT BILL - AUGUST 2016		1,195.09
TOTAL AMOUNT DUE		2,400.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,296.00

Your monthly electricity consumption chart

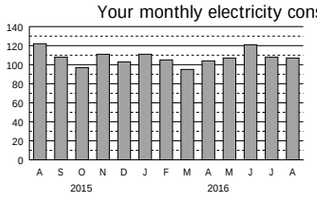

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.09		
Less : VAT	85.84		
Amount Net of VAT	1,109.25		
Less: BIR 2306	36.29		
BIR 2307	21.17	VATable Sales	1,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.79	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,137.63	TOTAL SALES	1,195.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/220/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908401549946

Collection Ref. Code : 1825-23-386-1

Account ID : 9083710000-8

Customer Name : SORINGA,LUIS A

Meter Number : 542226 GS6

Period : Jul 2016

Premise Address : 21-B GORORDO AVENUE,NR PERPETUAL HOSPITAL

TOTAL AMOUNT DUE : 2,400.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90837100008

BC18/54.0/220/0/10/08-25-2016/60

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895994654250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231479

89523652934

Date : 08-25-2016

BC18/54.0/221/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952365293-4

Collection Ref. Code : 1855-40-392-7

Customer Information----------

Name : SANCHEZ,JOCELYN SORINGA

Premise Address : 21-B PSH ROAD,PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013434	Pole No	:	0081222
Serial No	:	88211019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2429
Period From	:	07-24-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	210	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.36
CURRENT BILL - AUGUST 2016		1,126.07
TOTAL AMOUNT DUE		2,160.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,180.00

Your monthly electricity consumption chart

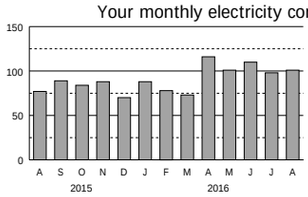

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.07		
Less : VAT	80.83		
Amount Net of VAT	1,045.24		
Less: BIR 2306	34.18		
BIR 2307	19.94	VATable Sales	1,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.12	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,071.95	TOTAL SALES	1,126.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/221/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895994654250

Collection Ref. Code	: 1855-40-392-7	Premise Address	: 21-B PSH ROAD,PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 8952365293-4				
Customer Name	: SANCHEZ,JOCELYN SORINGA	TOTAL AMOUNT DUE	: 2,160.70	Overdue Bill	: 1
Meter Number	: MTR1013434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89523652934 BC18/54.0/221/0/10/08-25-2016/60 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210991480298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220946

21074615283

Date : 08-25-2016

BC18/54.0/234/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107461528-3

Collection Ref. Code : 1863-35-773-4

Customer Information----------

Name : SARMIENTO,DANIEL ALEXIS CHERREQUIN

Premise Address : 230-L PSH ROAD GORORDO AVENUE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134949	Pole No	:	0081222
Serial No	:	40092970	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3788
Period From	:	07-24-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:		Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		450.66
CURRENT BILL - AUGUST 2016		3,721.16
TOTAL AMOUNT DUE		7,120.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,363.00

Your monthly electricity consumption chart

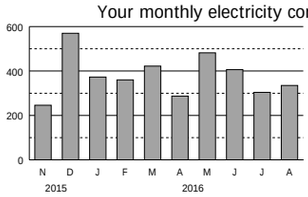

Avg Monthly Usage : 378.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.16		
Less : VAT	266.54		
Amount Net of VAT	3,454.62		
Less: BIR 2306	112.71		
BIR 2307	65.90	VATable Sales	3,454.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.01	VAT Zero Rated Sales	0.00
Add : VAT	266.54	VAT Amount	266.54
TOTAL AMOUNT DUE	3,542.55	TOTAL SALES	3,721.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/234/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210991480298

Collection Ref. Code	: 1863-35-773-4	Premise Address	: 230-L PSH ROAD GORORDO AVENUE,KAMPUTHAW,CEBU CITY		
Account ID	: 2107461528-3				
Customer Name	: SARMIENTO,DANIEL ALEXIS CHERREQUIN	TOTAL AMOUNT DUE	: 7,120.65	Overdue Bill	: 1
Meter Number	: MTR1134949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21074615283 BC18/54.0/234/0/10/08-25-2016/60 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562820750567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233354

56290437120

Date : 08-25-2016

BC18/54.0/240/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629043712-0

Collection Ref. Code : 1851-53-740-6

Customer Information----------

Name : BATIOLA,ESTELITA VILLACAMPA

Premise Address : 246-L GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1082394	Pole No	:	0081222
Serial No	:	40041485	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4169
Period From	:	07-24-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.67
CURRENT BILL - AUGUST 2016		1,681.99
TOTAL AMOUNT DUE		3,285.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,602.00

Your monthly electricity consumption chart

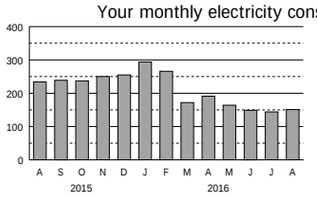

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.99		
Less : VAT	120.65		
Amount Net of VAT	1,561.34		
Less: BIR 2306	51.01		
BIR 2307	29.79	VATable Sales	1,561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.54	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,601.19	TOTAL SALES	1,681.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/240/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562820750567

Collection Ref. Code	: 1851-53-740-6	Premise Address	: 246-L GORORDO AVENUE,KAMPUTHAW		
Account ID	: 5629043712-0				
Customer Name	: BATIOLA,ESTELITA VILLACAMPA	TOTAL AMOUNT DUE	: 3,285.05	Overdue Bill	: 1
Meter Number	: MTR1082394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56290437120

BC18/54.0/240/0/10/08-25-2016/60

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602021733384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216072

60271077517

Date : 08-25-2016

BC18/54.0/245/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027107751-7

Collection Ref. Code : 1863-54-638-3

Customer Information----------

Name : COMPRA,ANITA VILLAROSA

Premise Address : 246-L GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141807	Pole No	:	0081222
Serial No	:	40095499	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	462
Period From	:	07-24-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	111	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 87.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.91
CURRENT BILL - AUGUST 2016		696.56
TOTAL AMOUNT DUE		1,542.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 660.00

Your monthly electricity consumption chart

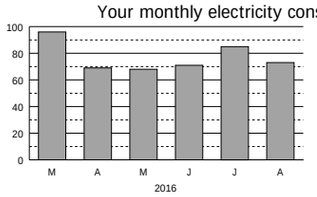

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.56		
Less : VAT	49.58		
Amount Net of VAT	646.98		
Less: BIR 2306	21.01		
BIR 2307	12.24	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.73	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	663.31	TOTAL SALES	696.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/245/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602021733384

Collection Ref. Code : 1863-54-638-3

Account ID : 6027107751-7

Customer Name : COMPRA,ANITA VILLAROSA

Meter Number : MTR1141807

Period : Jul 2016

Premise Address : 246-L GORORDO AVE.,KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 1,542.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60271077517

BC18/54.0/245/0/10/08-25-2016/60

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178090552283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219769

17847100009

Date : 08-25-2016

BC18/54.0/250/0081222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784710000-9

Collection Ref. Code : 1825-32-908-7

Customer Information----------

Name : ARELLANO,LORETA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069569	Pole No	:	0081222
Serial No	:	125287550	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1657
Period From	:	07-24-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.27
CURRENT BILL - AUGUST 2016		683.37
TOTAL AMOUNT DUE		1,353.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 532.00

Your monthly electricity consumption chart

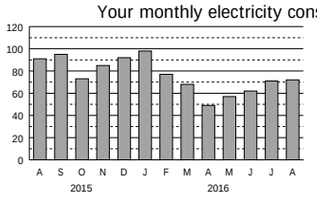

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.37		
Less : VAT	48.51		
Amount Net of VAT	634.86		
Less: BIR 2306	20.56		
BIR 2307	12.01	VATable Sales	634.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.29	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	650.80	TOTAL SALES	683.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/250/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178090552283

Collection Ref. Code	: 1825-32-908-7	Premise Address	: GORORDO AVE		
Account ID	: 1784710000-9				
Customer Name	: ARELLANO,LORETA B	TOTAL AMOUNT DUE	: 1,353.45	Overdue Bill	: 1
Meter Number	: MTR1069569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17847100009

BC18/54.0/250/0/10/08-25-2016/60

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465652189627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231963

46517100007

Date : 08-25-2016

BC18/54.0/320/0081281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651710000-7

Collection Ref. Code : 1843-66-281-7

Customer Information----------

Name : VILLARIN,HELEN V

Premise Address : 250-I GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125394	Pole No	:	0081281
Serial No	:	84455066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3064
Period From	:	07-24-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	360	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,806.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.6506/kWh	188.02
System Loss Charge	0.848/kWh	245.07
Sub-Total		1,977.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,942.50	138.85
Sub-Total		165.74
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		99.10
Transmission		4.96
System Loss		14.73
Distribution		99.83
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		401.18
CURRENT BILL - AUGUST 2016		3,376.28
Debit Adjustments		66.48
Payment Arrangement		1,645.63
TOTAL AMOUNT DUE		9,894.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 5,460.00

Your monthly electricity consumption chart

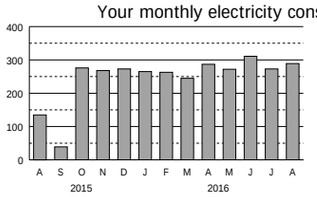

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.28		
Less : VAT	241.19		
Amount Net of VAT	3,135.09		
Less: BIR 2306	102.87		
BIR 2307	59.95	VATable Sales	3,135.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.27	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	3,213.46	TOTAL SALES	3,376.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/320/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465652189627

Collection Ref. Code	: 1843-66-281-7	Premise Address	: 250-I GORORDO AVE.,,KAMPUTHAW,CEBU CITY		
Account ID	: 4651710000-7				
Customer Name	: VILLARIN,HELEN V	TOTAL AMOUNT DUE	: 9,894.95	Overdue Bill	: 1
Meter Number	: MTR1125394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46517100007 BC18/54.0/320/0/10/08-25-2016/60 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864037394481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232643

86425100004

Date : 08-25-2016

BC18/54.0/340/0081281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642510000-4

Collection Ref. Code : 1823-48-806-4

Customer Information----------

Name : BERMISO,MANUEL T

Premise Address : PSH ROAD GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507233 GS6	Pole No	:	0081281
Serial No	:	71830173	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8473
Period From	:	07-24-2016	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.19
CURRENT BILL - AUGUST 2016		2,115.63
TOTAL AMOUNT DUE		4,161.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,037.00

Your monthly electricity consumption chart

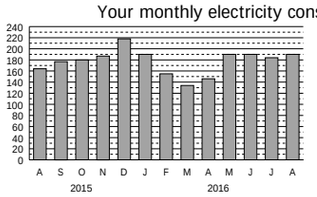

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.63		
Less : VAT	151.72		
Amount Net of VAT	1,963.91		
Less: BIR 2306	64.14		
BIR 2307	37.47	VATable Sales	1,963.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.30	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	2,014.02	TOTAL SALES	2,115.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/340/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864037394481

Collection Ref. Code	: 1823-48-806-4	Premise Address	: PSH ROAD GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 8642510000-4				
Customer Name	: BERMISO,MANUEL T	TOTAL AMOUNT DUE	: 4,161.87	Overdue Bill	: 1
Meter Number	: 507233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86425100004 BC18/54.0/340/0/10/08-25-2016/60 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464947275313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231159

46425100008

Date : 08-25-2016

BC18/54.0/360/0081270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642510000-8

Collection Ref. Code : 1823-48-410-7

Customer Information----------

Name : CABALLES,JULIET H

Premise Address : 230-N PSH RD GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421334GS6	Pole No	:	0081270
Serial No	:	61599765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10371
Period From	:	07-24-2016	Prev Rdg	:	10242
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.45
CURRENT BILL - AUGUST 2016		1,440.96
TOTAL AMOUNT DUE		2,952.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,405.00

Your monthly electricity consumption chart

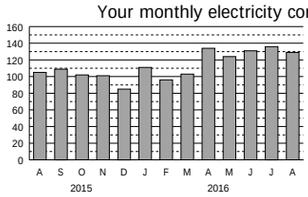

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.96		
Less : VAT	103.50		
Amount Net of VAT	1,337.46		
Less: BIR 2306	43.76		
BIR 2307	25.52	VATable Sales	1,337.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.18	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,371.68	TOTAL SALES	1,440.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/360/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464947275313

Collection Ref. Code	: 1823-48-410-7	Premise Address	: 230-N PSH RD GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 4642510000-8		
Customer Name	: CABALLES,JULIET H	TOTAL AMOUNT DUE	: 2,952.41
Meter Number	: 421334GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46425100008

BC18/54.0/360/0/10/08-25-2016/60

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181299912083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221989

18195100005

Date : 08-25-2016

BC18/54.0/371/0081270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819510000-5

Collection Ref. Code : 1813-76-995-8

Customer Information----------

Name : RUIZ,FLORA C.

Premise Address : GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	505051 GS6	Pole No	:	0081270
Serial No	:	53866981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22807
Period From	:	07-24-2016	Prev Rdg	:	22313
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	400	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		147.79
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		664.47
CURRENT BILL - AUGUST 2016		5,486.46
TOTAL AMOUNT DUE		10,578.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,357.00

Your monthly electricity consumption chart

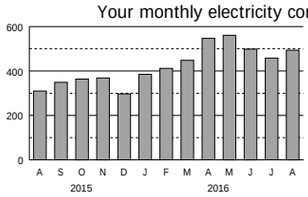

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.46		
Less : VAT	392.96		
Amount Net of VAT	5,093.50		
Less: BIR 2306	166.18		
BIR 2307	97.16	VATable Sales	5,093.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,830.16	VAT Zero Rated Sales	0.00
Add : VAT	392.96	VAT Amount	392.96
TOTAL AMOUNT DUE	5,223.12	TOTAL SALES	5,486.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/371/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181299912083

Collection Ref. Code	: 1813-76-995-8	Premise Address	: GORORDO AVE,CAMPUTHAW		
Account ID	: 1819510000-5				
Customer Name	: RUIZ,FLORA C.	TOTAL AMOUNT DUE	: 10,578.00	Overdue Bill	: 1
Meter Number	: 505051 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18195100005 BC18/54.0/371/0/10/08-25-2016/60 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223177611780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229264

22306100003

Date : 08-25-2016

BC18/54.0/380/0081281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230610000-3

Collection Ref. Code : 1815-48-476-4

Customer Information----------

Name : RUIZ SAMMY TM - CHAPEL

Premise Address : 224-F GORORDO AVE, PSH ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478708GS6	Pole No	:	0081281
Serial No	:	63841087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21134
Period From	:	07-24-2016	Prev Rdg	:	20285
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	140	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,365.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,536.89
Transmission Charge	0.3755/kWh	318.80
System Loss Charge	0.8712/kWh	739.65
Sub-Total		5,595.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,365.50	167.31
Sub-Total		246.30
Government Charges		
Franchise Tax - Local		62.07
Value Added Tax		
Generation		291.10
Transmission		8.41
System Loss		45.34
Distribution		292.11
Others		37.00
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,140.50
CURRENT BILL - AUGUST 2016		9,416.39
TOTAL AMOUNT DUE		17,781.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 8,775.00

Your monthly electricity consumption chart

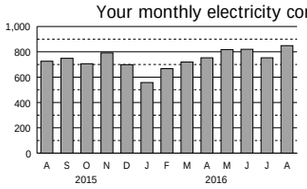

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,416.39		
Less : VAT	673.96		
Amount Net of VAT	8,742.43		
Less: BIR 2306	284.98		
BIR 2307	166.76	VATable Sales	8,742.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,290.69	VAT Zero Rated Sales	0.00
Add : VAT	673.96	VAT Amount	673.96
TOTAL AMOUNT DUE	8,964.65	TOTAL SALES	9,416.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/380/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223177611780

Collection Ref. Code	: 1815-48-476-4	Premise Address	: 224-F GORORDO AVE, PSH ROAD,CAMPUTHAW,CEBU CITY		
Account ID	: 2230610000-3				
Customer Name	: RUIZ SAMMY TM - CHAPEL	TOTAL AMOUNT DUE	: 17,781.94	Overdue Bill	: 1
Meter Number	: 478708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22306100003

BC18/54.0/380/0/10/08-25-2016/60

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402821861894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215360

40295100008

Date : 08-25-2016

BC18/54.0/400/0081200/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029510000-8

Collection Ref. Code : 1813-77-368-8

Customer Information----------

Name : OMEGA,ELIZABETH TM C.

Premise Address : 246-J GORODO AVE,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431727GS6	Pole No	:	0081200
Serial No	:	58615250	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9029
Period From	:	07-24-2016	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	290	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		112.44
CURRENT BILL - AUGUST 2016		945.81
TOTAL AMOUNT DUE		2,197.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,710.00

Your monthly electricity consumption chart

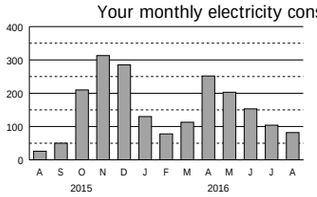

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.81		
Less : VAT	67.12		
Amount Net of VAT	878.69		
Less: BIR 2306	28.65		
BIR 2307	16.79	VATable Sales	878.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.25	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	900.37	TOTAL SALES	945.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/400/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402821861894

Collection Ref. Code	: 1813-77-368-8	Premise Address	: 246-J GORODO AVE,BRGY CAMPUTHAW,CEBU CITY
Account ID	: 4029510000-8		
Customer Name	: OMEGA,ELIZABETH TM C.	TOTAL AMOUNT DUE	: 2,197.43 Overdue Bill : 1
Meter Number	: 431727GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40295100008

BC18/54.0/400/0/10/08-25-2016/60

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389567012573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227123

38976100008

Date : 08-25-2016

BC18/54.0/410/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897610000-8

Collection Ref. Code : 1829-94-191-7

Customer Information----------

Name : DELIMA,ALFREDO J TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431763GS6	Pole No	:	0081266
Serial No	:	69170350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15247
Period From	:	07-24-2016	Prev Rdg	:	15052
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.04
CURRENT BILL - AUGUST 2016		2,172.25
TOTAL AMOUNT DUE		4,320.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,039.00

Your monthly electricity consumption chart

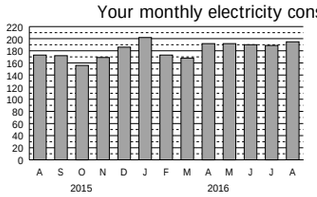

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.25		
Less : VAT	155.82		
Amount Net of VAT	2,016.43		
Less: BIR 2306	65.87		
BIR 2307	38.47	VATable Sales	2,016.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.09	VAT Zero Rated Sales	0.00
Add : VAT	155.82	VAT Amount	155.82
TOTAL AMOUNT DUE	2,067.91	TOTAL SALES	2,172.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/410/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389567012573

Collection Ref. Code	: 1829-94-191-7	Premise Address	: GORORDO AVE		
Account ID	: 3897610000-8				
Customer Name	: DELIMA,ALFREDO J TM	TOTAL AMOUNT DUE	: 4,320.17	Overdue Bill	: 1
Meter Number	: 431763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38976100008 BC18/54.0/410/0/10/08-25-2016/60 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609095146723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219687

60905100008

Date : 08-25-2016

BC18/54.0/410/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090510000-8

Collection Ref. Code : 1805-68-974-6

Customer Information----------

Name : DELIMA,SIMPLICIO

Premise Address : GORORDO AVE BK CELIO

TIN :

Metering Information----------

Meter No	:	431769GS6	Pole No	:	0081266
Serial No	:	56727889	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32570
Period From	:	07-24-2016	Prev Rdg	:	31848
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.3755/kWh	271.11
System Loss Charge	0.8712/kWh	629.01
Sub-Total		4,758.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,700.50	154.01
Sub-Total		221.18
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		247.56
Transmission		7.15
System Loss		38.55
Distribution		248.50
Others		32.89
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		971.50
CURRENT BILL - AUGUST 2016		8,021.88
TOTAL AMOUNT DUE		15,722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,150.00

Your monthly electricity consumption chart

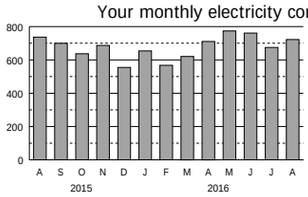

Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.88		
Less : VAT	574.65		
Amount Net of VAT	7,447.23		
Less: BIR 2306	242.97		
BIR 2307	142.07	VATable Sales	7,447.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,062.19	VAT Zero Rated Sales	0.00
Add : VAT	574.65	VAT Amount	574.65
TOTAL AMOUNT DUE	7,636.84	TOTAL SALES	8,021.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/410/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609095146723

Collection Ref. Code	: 1805-68-974-6	Premise Address	: GORORDO AVE BK CELIO		
Account ID	: 6090510000-8				
Customer Name	: DELIMA,SIMPLICIO	TOTAL AMOUNT DUE	: 15,722.18	Overdue Bill	: 1
Meter Number	: 431769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60905100008 BC18/54.0/410/0/10/08-25-2016/60 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023058104923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228279

02387100007

Date : 08-25-2016

BC18/54.0/420/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238710000-7

Collection Ref. Code : 1833-62-371-1

Customer Information----------

Name : ACAR,VIRGINIA V

Premise Address : 250 GORORDO AVE PUROK 5

TIN :

Metering Information----------

Meter No	:	431764GS6	Pole No	:	0081266
Serial No	:	85712885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30401
Period From	:	07-24-2016	Prev Rdg	:	30259
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.85
CURRENT BILL - AUGUST 2016		1,584.63
TOTAL AMOUNT DUE		3,205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,455.00

Your monthly electricity consumption chart

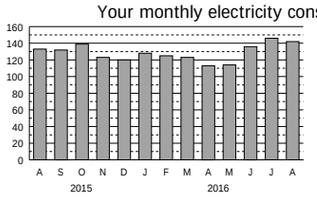

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.63		
Less : VAT	113.75		
Amount Net of VAT	1,470.88		
Less: BIR 2306	48.08		
BIR 2307	28.06	VATable Sales	1,470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.74	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,508.49	TOTAL SALES	1,584.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/420/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023058104923

Collection Ref. Code : 1833-62-371-1

Account ID : 0238710000-7

Customer Name : ACAR,VIRGINIA V

Meter Number : 431764GS6

Period : Jul 2016

Premise Address : 250 GORORDO AVE PUROK 5

TOTAL AMOUNT DUE : 3,205.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02387100007

BC18/54.0/420/0/10/08-25-2016/60

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798054167422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233116

79805100009

Date : 08-25-2016

BC18/54.0/470/0081292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980510000-9

Collection Ref. Code : 1805-68-890-1

Customer Information----------

Name : LANAS,AGAPITO

Premise Address : 244F GORORDO AVE,C/O ALLAN ETCUBAN

TIN :

Metering Information----------

Meter No	:	431758GS6	Pole No	:	0081292
Serial No	:	58885103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1306
Period From	:	07-24-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	300	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,611.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,002.51
Transmission Charge	0.3755/kWh	281.25
System Loss Charge	0.8712/kWh	652.53
Sub-Total		4,936.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,611.00	172.22
Sub-Total		241.90
Government Charges		
Franchise Tax - Local		54.95
Value Added Tax		
Generation		256.82
Transmission		7.42
System Loss		39.99
Distribution		257.77
Others		35.62
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,009.40
CURRENT BILL - AUGUST 2016		8,335.71
TOTAL AMOUNT DUE		16,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,885.00

Your monthly electricity consumption chart

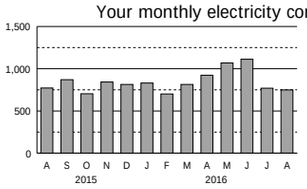

Avg Monthly Usage : 843.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,335.71		
Less : VAT	597.62		
Amount Net of VAT	7,738.09		
Less: BIR 2306	252.68		
BIR 2307	147.63	VATable Sales	7,738.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,337.78	VAT Zero Rated Sales	0.00
Add : VAT	597.62	VAT Amount	597.62
TOTAL AMOUNT DUE	7,935.40	TOTAL SALES	8,335.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/470/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798054167422

Collection Ref. Code : 1805-68-890-1

Account ID : 7980510000-9

Customer Name : LANAS,AGAPITO

Meter Number : 431758GS6

Period : Jul 2016

Premise Address : 244F GORORDO AVE,C/O ALLAN ETCUBAN

TOTAL AMOUNT DUE : 16,946.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79805100009

BC18/54.0/470/0/10/08-25-2016/60

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626320955265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232003

62618100002

Date : 08-25-2016

BC18/54.0/480/0081292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261810000-2

Collection Ref. Code : 1827-97-581-4

Customer Information----------

Name : LANAS,NATIVIDAD M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431743GS6	Pole No	:	0081292
Serial No	:	52913173	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27463
Period From	:	07-24-2016	Prev Rdg	:	27285
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	90	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.83
CURRENT BILL - AUGUST 2016		1,962.93
TOTAL AMOUNT DUE		3,018.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,000.00

Your monthly electricity consumption chart

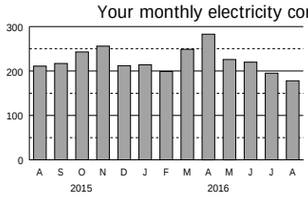

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.93		
Less : VAT	140.09		
Amount Net of VAT	1,822.84		
Less: BIR 2306	59.26		
BIR 2307	34.76	VATable Sales	1,822.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.82	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,868.91	TOTAL SALES	1,962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/480/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626320955265

Collection Ref. Code	: 1827-97-581-4	Premise Address	: GORORDO AVE		
Account ID	: 6261810000-2				
Customer Name	: LANAS,NATIVIDAD M	TOTAL AMOUNT DUE	: 3,018.86	Overdue Bill	: 1
Meter Number	: 431743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62618100002 BC18/54.0/480/0/10/08-25-2016/60 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399789006996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232780

39975100007

Date : 08-25-2016

BC18/54.0/530/0074792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997510000-7

Collection Ref. Code : 1813-58-959-3

Customer Information----------

Name : ALMARIO,MIRALINA TM F.

Premise Address : 224 G GORORDO AVE, PURO 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568223 GS6	Pole No	:	0074792
Serial No	:	26989787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12803
Period From	:	07-24-2016	Prev Rdg	:	12441
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		485.83
CURRENT BILL - AUGUST 2016		4,010.77
TOTAL AMOUNT DUE		7,246.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,000.00

Your monthly electricity consumption chart

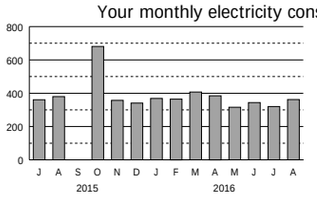

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.77		
Less : VAT	286.92		
Amount Net of VAT	3,723.85		
Less: BIR 2306	121.34		
BIR 2307	71.03	VATable Sales	3,723.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.48	VAT Zero Rated Sales	0.00
Add : VAT	286.92	VAT Amount	286.92
TOTAL AMOUNT DUE	3,818.40	TOTAL SALES	4,010.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/530/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399789006996

Collection Ref. Code	: 1813-58-959-3	Premise Address	: 224 G GORORDO AVE, PURO 5,CAMPUTHAW,CEBU CITY		
Account ID	: 3997510000-7				
Customer Name	: ALMARIO,MIRALINA TM F.	TOTAL AMOUNT DUE	: 7,246.16	Overdue Bill	: 1
Meter Number	: 568223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39975100007 BC18/54.0/530/0/10/08-25-2016/60 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522621699901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227486

52215100000

Date : 08-25-2016

BC18/54.0/550/0074792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221510000-0

Collection Ref. Code : 1821-72-497-6

Customer Information----------

Name : MODESTO,REYNALDO TM I.

Premise Address : 224 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431711GS6	Pole No	:	0074792
Serial No	:	56947745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11820
Period From	:	07-24-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.06
CURRENT BILL - AUGUST 2016		1,841.75
TOTAL AMOUNT DUE		3,304.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,092.94

Your monthly electricity consumption chart

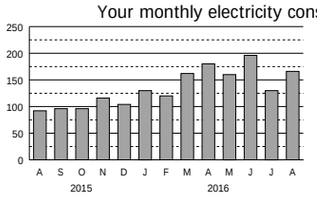

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.75		
Less : VAT	131.84		
Amount Net of VAT	1,709.91		
Less: BIR 2306	55.76		
BIR 2307	32.62	VATable Sales	1,709.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.53	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,753.37	TOTAL SALES	1,841.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/550/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522621699901

Collection Ref. Code : 1821-72-497-6

Account ID : 5221510000-0

Customer Name : MODESTO,REYNALDO TM I.

Meter Number : 431711GS6

Period : Jul 2016

Premise Address : 224 GORORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,304.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52215100000

BC18/54.0/550/0/10/08-25-2016/60

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365911989672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233778

36535100006

Date : 08-25-2016

BC18/54.0/550/0081311/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653510000-6

Collection Ref. Code : 1823-74-152-5

Customer Information----------

Name : CALZADA,LEONORA M

Premise Address : 224-J PERPETUAL ST GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478912GS6	Pole No	:	0081311
Serial No	:	58868187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31755
Period From	:	07-24-2016	Prev Rdg	:	31456
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	250	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.84
CURRENT BILL - AUGUST 2016		3,326.52
TOTAL AMOUNT DUE		6,565.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,487.00

Your monthly electricity consumption chart

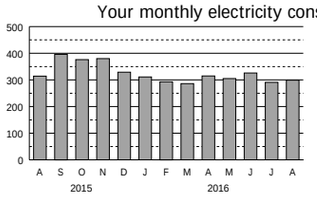

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.52		
Less : VAT	238.46		
Amount Net of VAT	3,088.06		
Less: BIR 2306	100.83		
BIR 2307	58.91	VATable Sales	3,088.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.32	VAT Zero Rated Sales	0.00
Add : VAT	238.46	VAT Amount	238.46
TOTAL AMOUNT DUE	3,166.78	TOTAL SALES	3,326.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/550/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365911989672

Collection Ref. Code	: 1823-74-152-5	Premise Address	: 224-J PERPETUAL ST GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 3653510000-6		
Customer Name	: CALZADA,LEONORA M	TOTAL AMOUNT DUE	: 6,565.02 Overdue Bill : 1
Meter Number	: 478912GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36535100006 BC18/54.0/550/0/10/08-25-2016/60 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000462835292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213985

00085100006

Date : 08-25-2016

BC18/54.0/580/0074792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008510000-6

Collection Ref. Code : 1813-60-296-4

Customer Information----------

Name : TALON,RAULITO TM MANCAO

Premise Address : 10-F PSH ROAD, PUROK 05,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050282	Pole No	:	0074792
Serial No	:	126815039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2471
Period From	:	07-24-2016	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.95
CURRENT BILL - AUGUST 2016		2,228.81
TOTAL AMOUNT DUE		3,996.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,430.00

Your monthly electricity consumption chart

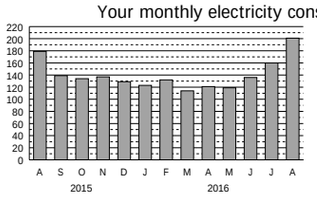

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.81		
Less : VAT	159.51		
Amount Net of VAT	2,069.30		
Less: BIR 2306	67.45		
BIR 2307	39.47	VATable Sales	2,069.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.38	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,121.89	TOTAL SALES	2,228.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/580/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000462835292

Collection Ref. Code	: 1813-60-296-4	Premise Address	: 10-F PSH ROAD, PUROK 05,CAMPUTHAW,CEBU CITY
Account ID	: 0008510000-6		
Customer Name	: TALON,RAULITO TM MANCAO	TOTAL AMOUNT DUE	: 3,996.55
Meter Number	: MTR1050282		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00085100006 BC18/54.0/580/0/10/08-25-2016/60 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010003988942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221484

01085100004

Date : 08-25-2016

BC18/54.0/600/0074792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108510000-4

Collection Ref. Code : 1813-62-038-5

Customer Information----------

Name : LIMPIO,ELIZABETH TM P.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552214 GS6	Pole No	:	0074792
Serial No	:	77960480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18447
Period From	:	07-24-2016	Prev Rdg	:	18206
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,519.50	110.39
Sub-Total		132.81
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.27
CURRENT BILL - AUGUST 2016		2,747.96
TOTAL AMOUNT DUE		3,927.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 4,340.00

Your monthly electricity consumption chart

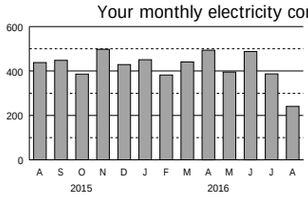

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.96		
Less : VAT	199.34		
Amount Net of VAT	2,548.62		
Less: BIR 2306	84.24		
BIR 2307	48.68	VATable Sales	2,548.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.70	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,615.04	TOTAL SALES	2,747.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/600/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010003988942

Collection Ref. Code : 1813-62-038-5

Account ID : 0108510000-4

Customer Name : LIMPIO,ELIZABETH TM P.

Meter Number : 552214 GS6

Period : Jul 2016

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,927.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01085100004

BC18/54.0/600/0/10/08-25-2016/60

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079494278560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222808

07939261173

Date : 08-25-2016

BC18/54.0/625/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793926117-3

Collection Ref. Code : 1857-20-614-2

Customer Information----------

Name : MARINDUQUE,DANNY LAGRAMA

Premise Address : 8-C PSH ROAD GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	003165 EFS6	Pole No	:	0074733
Serial No	:	92353964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2228
Period From	:	07-24-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.66	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	607.03
Transmission Charge	0.3755/kWh	42.66
System Loss Charge	0.8712/kWh	98.96
Sub-Total		748.65
Distribution Charges		
Distribution Charge	1.7506/kWh	198.86
Supply Charge	0.4118/kWh	46.78
Metering Charge	0.6989/kWh	79.39
	5.00/month	5.00
Sub-Total		330.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.94
Transmission		1.13
System Loss		6.07
Distribution		39.60
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.73
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	22.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.09
Sub-Total		152.80
CURRENT BILL - AUGUST 2016		1,261.78
TOTAL AMOUNT DUE		2,248.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,114.00

Your monthly electricity consumption chart

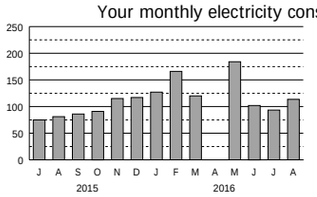

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.78		
Less : VAT	90.37		
Amount Net of VAT	1,171.41		
Less: BIR 2306	38.22		
BIR 2307	22.35	VATable Sales	1,171.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.84	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,201.21	TOTAL SALES	1,261.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/625/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079494278560

Collection Ref. Code	: 1857-20-614-2	Premise Address	: 8-C PSH ROAD GORORDO AVENUE,KAMPUTHAW
Account ID	: 0793926117-3		
Customer Name	: MARINDUQUE,DANNY LAGRAMA	TOTAL AMOUNT DUE	: 2,248.14
Meter Number	: 003165 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939261173

BC18/54.0/625/0/10/08-25-2016/60

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361573058136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233109

36105842722

Date : 08-25-2016

BC18/54.0/627/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610584272-2

Collection Ref. Code : 1859-21-068-6

Customer Information----------

Name : PRADO,JOSEFA POBADORA

Premise Address : PSH ROAD GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6864 EIS6	Pole No	:	0074733
Serial No	:	40190493	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6870
Period From	:	07-24-2016	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	298	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.98
CURRENT BILL - AUGUST 2016		4,079.10
TOTAL AMOUNT DUE		7,937.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,533.96

Your monthly electricity consumption chart

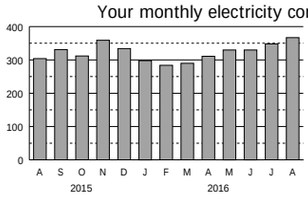

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.10		
Less : VAT	292.26		
Amount Net of VAT	3,786.84		
Less: BIR 2306	123.56		
BIR 2307	72.24	VATable Sales	3,786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.04	VAT Zero Rated Sales	0.00
Add : VAT	292.26	VAT Amount	292.26
TOTAL AMOUNT DUE	3,883.30	TOTAL SALES	4,079.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/627/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361573058136

Collection Ref. Code	: 1859-21-068-6	Premise Address	: PSH ROAD GORORDO AVE,KAMPUTHAW, CEBU CITY		
Account ID	: 3610584272-2				
Customer Name	: PRADO,JOSEFA POBADORA	TOTAL AMOUNT DUE	: 7,937.59	Overdue Bill	: 1
Meter Number	: 6864 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36105842722

BC18/54.0/627/0/10/08-25-2016/60

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303188707364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215820

30325100003

Date : 08-25-2016

BC18/54.0/640/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032510000-3

Collection Ref. Code : 1823-20-707-3

Customer Information----------

Name : DONALDO,ADRIANO C

Premise Address : 8-E GORORDO AVE PSH RD PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035967	Pole No	:	0074733
Serial No	:	126818433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1112
Period From	:	07-24-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.67
CURRENT BILL - AUGUST 2016		292.81
Advance Payment/Credit Adjustments		- 164.97
TOTAL AMOUNT DUE		291.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 139.00

Your monthly electricity consumption chart

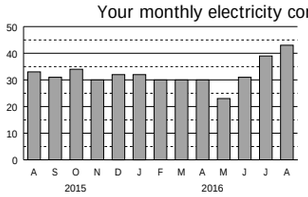

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.81		
Less : VAT	20.31		
Amount Net of VAT	272.50		
Less: BIR 2306	8.68		
BIR 2307	5.04	VATable Sales	272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.78	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.09	TOTAL SALES	292.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/640/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303188707364

Collection Ref. Code	: 1823-20-707-3	Premise Address	: 8-E GORORDO AVE PSH RD PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 3032510000-3				
Customer Name	: DONALDO,ADRIANO C	TOTAL AMOUNT DUE	: 291.98	Overdue Bill	: 1
Meter Number	: MTR1035967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30325100003 BC18/54.0/640/0/10/08-25-2016/60 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049585050888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223669

04942928914

Date : 08-25-2016

BC18/54.0/641/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494292891-4

Collection Ref. Code : 1859-42-074-5

Customer Information----------

Name : DONALDO,ADRIANO CALAGO

Premise Address : 8-E PSH RD,GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015353	Pole No	:	0074733
Serial No	:	121749791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1737
Period From	:	07-24-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	236	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,733.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,570.37
Transmission Charge	0.3755/kWh	180.62
System Loss Charge	0.8712/kWh	419.05
Sub-Total		3,170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		139.42
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		164.93
Transmission		4.77
System Loss		25.68
Distribution		165.75
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		646.41
CURRENT BILL - AUGUST 2016		5,337.16
Advance Payment/Credit Adjustments		- 30.00
TOTAL AMOUNT DUE		10,040.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 981.00

Your monthly electricity consumption chart

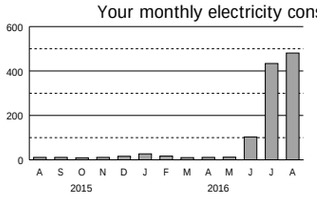

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.16		
Less : VAT	382.08		
Amount Net of VAT	4,955.08		
Less: BIR 2306	161.56		
BIR 2307	94.52	VATable Sales	4,955.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.00	VAT Zero Rated Sales	0.00
Add : VAT	382.08	VAT Amount	382.08
TOTAL AMOUNT DUE	5,081.08	TOTAL SALES	5,337.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/641/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049585050888

Collection Ref. Code	: 1859-42-074-5	Premise Address	: 8-E PSH RD,GORORDO AVE.,,KAMPUTHAW,CEBU CITY		
Account ID	: 0494292891-4				
Customer Name	: DONALDO,ADRIANO CALAGO	TOTAL AMOUNT DUE	: 10,040.44	Overdue Bill	: 1
Meter Number	: MTR1015353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04942928914

BC18/54.0/641/0/10/08-25-2016/60

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038574256551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217356

03809382421

Date : 08-25-2016

BC18/54.0/655/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380938242-1

Collection Ref. Code : 1855-33-422-4

Customer Information----------

Name : ANDRECUSO,CRISHEL RECIMIENTO

Premise Address : 224-H PSH ROAD GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1012331	Pole No	:	0074722
Serial No	:	121759644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2181
Period From	:	07-24-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	230	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.45
CURRENT BILL - AUGUST 2016		2,134.05
TOTAL AMOUNT DUE		4,032.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,236.00

Your monthly electricity consumption chart

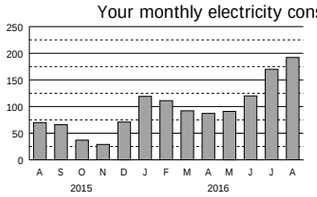

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.05		
Less : VAT	152.90		
Amount Net of VAT	1,981.15		
Less: BIR 2306	64.65		
BIR 2307	37.79	VATable Sales	1,981.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.71	VAT Zero Rated Sales	0.00
Add : VAT	152.90	VAT Amount	152.90
TOTAL AMOUNT DUE	2,031.61	TOTAL SALES	2,134.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/655/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038574256551

Collection Ref. Code	: 1855-33-422-4	Premise Address	: 224-H PSH ROAD GORORDO AVE.,KAMPUTHAW		
Account ID	: 0380938242-1				
Customer Name	: ANDRECUSO,CRISHEL RECIMIENTO	TOTAL AMOUNT DUE	: 4,032.39	Overdue Bill	: 1
Meter Number	: MTR1012331				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03809382421 BC18/54.0/655/0/10/08-25-2016/60 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364992542688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233736

36476268218

Date : 08-25-2016

BC18/54.0/656/0074811/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647626821-8

Collection Ref. Code : 1859-64-458-9

Customer Information----------

Name : ANDRECUSO,CRISHEL RECIMIENTO

Premise Address : 224-H PSH ROAD GORORDO AVE.SITIO SOKORO,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021812	Pole No	:	0074811
Serial No	:	121743471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	876
Period From	:	07-24-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	238	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.43
CURRENT BILL - AUGUST 2016		116.42
Debit Adjustments		15.00
TOTAL AMOUNT DUE		225.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 102.00

Your monthly electricity consumption chart

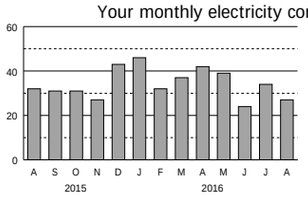

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.42		
Less : VAT	7.85		
Amount Net of VAT	108.57		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	108.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/656/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364992542688

Collection Ref. Code	: 1859-64-458-9	Premise Address	: 224-H PSH ROAD GORORDO AVE.SITIO SOKORO,KAMPUTHAW, CEBU CITY
Account ID	: 3647626821-8		
Customer Name	: ANDRECUSO,CRISHEL RECIMIENTO	TOTAL AMOUNT DUE	: 225.36
Meter Number	: MTR1021812		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36476268218

BC18/54.0/656/0/10/08-25-2016/60

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576062325156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219913

57635100001

Date : 08-25-2016

BC18/54.0/670/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763510000-1

Collection Ref. Code : 1823-89-650-2

Customer Information----------

Name : OPANO,MARILOU PRADILLA

Premise Address : 5-A PSH ROAD GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014256 EFS6	Pole No	:	0074733
Serial No	:	121447622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3124
Period From	:	01-25-2016	Prev Rdg	:	2548
No of Days	:	212	Diff Rdg	:	575
Avg kWh/day	:	2.71	Registered	:	575
Conn Load	:	332	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,075.01
Transmission Charge	0.3755/kWh	216.08
System Loss Charge	0.8712/kWh	501.32
Sub-Total		3,792.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,007.36
Supply Charge	0.4118/kWh	236.96
Metering Charge	0.6989/kWh	402.17
	5.00/month	5.00
Sub-Total		1,651.49
Others		
Subsidy on Lifeline Discount	-0.1 of 5,443.90	- 544.39
Surcharge	0.02 of 4,946.50	98.93
Sub-Total		- 445.46
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		197.30
Transmission		5.70
System Loss		30.73
Distribution		198.18
Others		- 26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	89.82
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.35
Sub-Total		716.71
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,715.15
TOTAL AMOUNT DUE		10,661.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 1,468.00

Your monthly electricity consumption chart

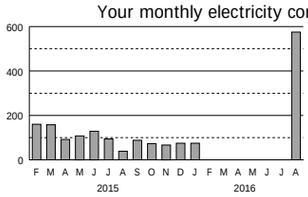

Avg Monthly Usage : 133.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.15		
Less : VAT	405.09		
Amount Net of VAT	5,310.06		
Less: BIR 2306	171.62		
BIR 2307	100.72	VATable Sales	5,310.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,037.72	VAT Zero Rated Sales	0.00
Add : VAT	405.09	VAT Amount	405.09
TOTAL AMOUNT DUE	5,442.81	TOTAL SALES	5,715.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/670/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576062325156

Collection Ref. Code	: 1823-89-650-2	Premise Address	: 5-A PSH ROAD GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 5763510000-1		
Customer Name	: OPANO,MARILOU PRADILLA	TOTAL AMOUNT DUE	: 10,661.68
Meter Number	: 014256 EFS6		
Period	: Jul 2015 to Jan 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57635100001 BC18/54.0/670/0/10/08-25-2016/60 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095092769421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232654

09537100001

Date : 08-25-2016

BC18/54.0/680/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953710000-1

Collection Ref. Code : 1837-99-200-2

Customer Information----------

Name : RUIZ,MATEO C

Premise Address : 224-F GORORDO AVE PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035970	Pole No	:	0074733
Serial No	:	126818374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	666
Period From	:	07-24-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.96
CURRENT BILL - AUGUST 2016		118.47
TOTAL AMOUNT DUE		225.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 111.00

Your monthly electricity consumption chart

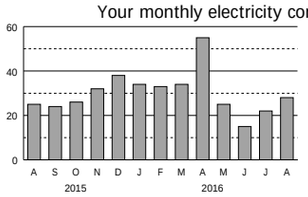

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.89		
Amount Net of VAT	110.58		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/680/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095092769421

Collection Ref. Code	: 1837-99-200-2	Premise Address	: 224-F GORORDO AVE PUROK 5,CAMPUTHAW,CEBU CITY		
Account ID	: 0953710000-1				
Customer Name	: RUIZ,MATEO C	TOTAL AMOUNT DUE	: 225.03	Overdue Bill	: 2
Meter Number	: MTR1035970				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09537100001 BC18/54.0/680/0/10/08-25-2016/60 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177027057110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219674

17755100009

Date : 08-25-2016

BC18/54.0/690/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775510000-9

Collection Ref. Code : 1811-87-659-5

Customer Information----------

Name : RUIZ,FILOMENA TM O.

Premise Address : 224 F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035954	Pole No	:	0074733
Serial No	:	126813223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3768
Period From	:	07-24-2016	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.52
CURRENT BILL - AUGUST 2016		1,771.60
TOTAL AMOUNT DUE		3,494.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,639.00

Your monthly electricity consumption chart

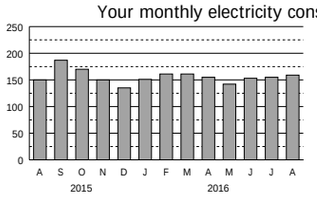

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.60		
Less : VAT	127.09		
Amount Net of VAT	1,644.51		
Less: BIR 2306	53.74		
BIR 2307	31.38	VATable Sales	1,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.39	VAT Zero Rated Sales	0.00
Add : VAT	127.09	VAT Amount	127.09
TOTAL AMOUNT DUE	1,686.48	TOTAL SALES	1,771.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/690/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177027057110

Collection Ref. Code	: 1811-87-659-5	Premise Address	: 224 F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY
Account ID	: 1775510000-9		
Customer Name	: RUIZ,FILOMENA TM O.	TOTAL AMOUNT DUE	: 3,494.20
Meter Number	: MTR1035954		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17755100009

BC18/54.0/690/0/10/08-25-2016/60

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966904703277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230568

96635100009

Date : 08-25-2016

BC18/54.0/690/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663510000-9

Collection Ref. Code : 1823-89-362-7

Customer Information----------

Name : LAMBERTE,MA WILMA R

Premise Address : 224-F PSH ROAD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024333	Pole No	:	0074733
Serial No	:	121754997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2350
Period From	:	07-24-2016	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.17
CURRENT BILL - AUGUST 2016		1,314.37
TOTAL AMOUNT DUE		2,509.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,329.00

Your monthly electricity consumption chart

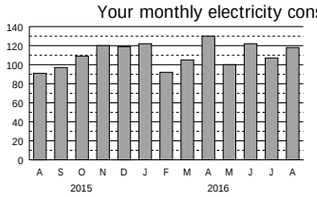

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.37		
Less : VAT	94.29		
Amount Net of VAT	1,220.08		
Less: BIR 2306	39.88		
BIR 2307	23.28	VATable Sales	1,220.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.92	VAT Zero Rated Sales	0.00
Add : VAT	94.29	VAT Amount	94.29
TOTAL AMOUNT DUE	1,251.21	TOTAL SALES	1,314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/690/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966904703277

Collection Ref. Code	: 1823-89-362-7	Premise Address	: 224-F PSH ROAD,KAMPUTHAW,CEBU CITY		
Account ID	: 9663510000-9				
Customer Name	: LAMBERTE,MA WILMA R	TOTAL AMOUNT DUE	: 2,509.63	Overdue Bill	: 1
Meter Number	: MTR1024333				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96635100009

BC18/54.0/690/0/10/08-25-2016/60

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207942007232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219096

20735100008

Date : 08-25-2016

BC18/54.0/710/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073510000-8

Collection Ref. Code : 1823-92-797-1

Customer Information----------

Name : ALMARIO,EMMA T

Premise Address : 224-G PSH ROAD GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029130	Pole No	:	0074733
Serial No	:	32114646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3770
Period From	:	07-24-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.77
CURRENT BILL - AUGUST 2016		1,484.70
TOTAL AMOUNT DUE		3,007.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,416.00

Your monthly electricity consumption chart

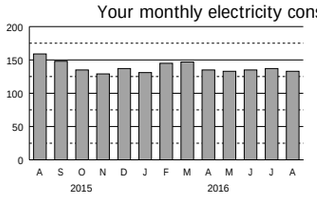

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.70		
Less : VAT	106.61		
Amount Net of VAT	1,378.09		
Less: BIR 2306	45.07		
BIR 2307	26.29	VATable Sales	1,378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.73	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,413.34	TOTAL SALES	1,484.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/710/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207942007232

Collection Ref. Code : 1823-92-797-1

Account ID : 2073510000-8

Customer Name : ALMARIO,EMMA T

Meter Number : MTR1029130

Period : Jul 2016

Premise Address : 224-G PSH ROAD GORORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,007.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20735100008 BC18/54.0/710/0/10/08-25-2016/60 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111581570760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221289

11185100002

Date : 08-25-2016

BC18/54.0/710/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118510000-2

Collection Ref. Code : 1813-71-149-6

Customer Information----------

Name : ALMARIO,VANESSA TM M.

Premise Address : 224 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029073	Pole No	:	0074733
Serial No	:	38435074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	926
Period From	:	07-24-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 176.31
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - AUGUST 2016		222.77
TOTAL AMOUNT DUE		511.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 333.00

Your monthly electricity consumption chart

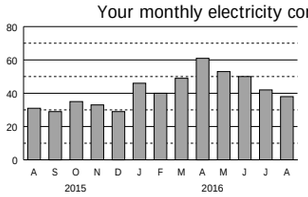

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.77		
Less : VAT	15.40		
Amount Net of VAT	207.37		
Less: BIR 2306	6.62		
BIR 2307	3.79	VATable Sales	207.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.96	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.36	TOTAL SALES	222.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/710/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111581570760

Collection Ref. Code	: 1813-71-149-6	Premise Address	: 224 GORORDO AVE,CEBU CITY		
Account ID	: 1118510000-2				
Customer Name	: ALMARIO,VANESSA TM M.	TOTAL AMOUNT DUE	: 511.58	Overdue Bill	: 1
Meter Number	: MTR1029073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11185100002

BC18/54.0/710/0/10/08-25-2016/60

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277216544994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220401

27755100008

Date : 08-25-2016

BC18/54.0/710/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775510000-8

Collection Ref. Code : 1811-87-668-4

Customer Information----------

Name : VILLASOR,MIRALINA TM A.

Premise Address : PSH RD, PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029129	Pole No	:	0074733
Serial No	:	34569425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1941
Period From	:	07-24-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 903.50	18.07
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.28
CURRENT BILL - AUGUST 2016		1,166.55
TOTAL AMOUNT DUE		2,069.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,080.00

Your monthly electricity consumption chart

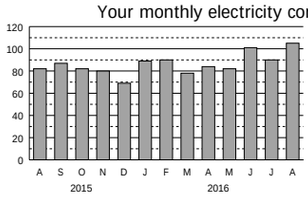

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.55		
Less : VAT	83.57		
Amount Net of VAT	1,082.98		
Less: BIR 2306	35.34		
BIR 2307	20.66	VATable Sales	1,082.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.98	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,110.55	TOTAL SALES	1,166.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/710/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277216544994

Collection Ref. Code : 1811-87-668-4

Account ID : 2775510000-8

Customer Name : VILLASOR,MIRALINA TM A.

Meter Number : MTR1029129

Period : Jul 2016

Premise Address : PSH RD, PUROK 5,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,069.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27755100008

BC18/54.0/710/0/10/08-25-2016/60

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837782506704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216671

83783348937

Date : 08-25-2016

BC18/54.0/711/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378334893-7

Collection Ref. Code : 1855-43-941-7

Customer Information----------

Name : BARAQUIL,FE GABATO

Premise Address : 224-F PSH,GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033681	Pole No	:	0074733
Serial No	:	94725222	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1878
Period From	:	07-24-2016	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	2240608133	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 69.54
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.25
CURRENT BILL - AUGUST 2016		823.22
TOTAL AMOUNT DUE		1,293.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 314.00

Your monthly electricity consumption chart

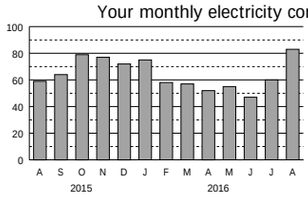

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.22		
Less : VAT	58.31		
Amount Net of VAT	764.91		
Less: BIR 2306	24.71		
BIR 2307	14.51	VATable Sales	764.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.69	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	784.00	TOTAL SALES	823.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/711/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837782506704

Collection Ref. Code	: 1855-43-941-7	Premise Address	: 224-F PSH,GORORDO AVE.,KAMPUTHAW,CEBU CITY
Account ID	: 8378334893-7		
Customer Name	: BARAQUIL,FE GABATO	TOTAL AMOUNT DUE	: 1,293.90
Meter Number	: MTR1033681	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83783348937

BC18/54.0/711/0/10/08-25-2016/60

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298646549708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232418

29829941847

Date : 08-25-2016

BC18/54.0/712/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982994184-7

Collection Ref. Code : 1855-32-665-5

Customer Information----------

Name : CASUMPANG,ANALYN BESTIL

Premise Address : 5-A PSH GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033682	Pole No	:	0074733
Serial No	:	89650341	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5785
Period From	:	07-24-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	182	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		412.10
CURRENT BILL - AUGUST 2016		3,402.26
TOTAL AMOUNT DUE		6,147.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,749.00

Your monthly electricity consumption chart

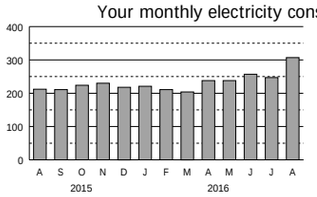

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.26		
Less : VAT	243.41		
Amount Net of VAT	3,158.85		
Less: BIR 2306	102.94		
BIR 2307	60.25	VATable Sales	3,158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.66	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,239.07	TOTAL SALES	3,402.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/712/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298646549708

Collection Ref. Code	: 1855-32-665-5	Premise Address	: 5-A PSH GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 2982994184-7				
Customer Name	: CASUMPANG,ANALYN BESTIL	TOTAL AMOUNT DUE	: 6,147.39	Overdue Bill	: 1
Meter Number	: MTR1033682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29829941847

BC18/54.0/712/0/10/08-25-2016/60

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948109890830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221603

94848038801

Date : 08-25-2016

BC18/54.0/713/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484803880-1

Collection Ref. Code : 1857-89-839-7

Customer Information----------

Name : MUYOT,MIGUELITO MAPALO

Premise Address : 224 G. PSI ROAD,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003874	Pole No	:	0074733
Serial No	:	94719989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1338
Period From	:	07-24-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.56
CURRENT BILL - AUGUST 2016		2,267.02
TOTAL AMOUNT DUE		4,282.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,137.00

Your monthly electricity consumption chart

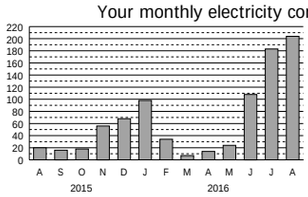

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.02		
Less : VAT	162.42		
Amount Net of VAT	2,104.60		
Less: BIR 2306	68.69		
BIR 2307	40.15	VATable Sales	2,104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.76	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,158.18	TOTAL SALES	2,267.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/713/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948109890830

Collection Ref. Code	: 1857-89-839-7	Premise Address	: 224 G. PSI ROAD,CAMPUTHAW, CEBU CITY		
Account ID	: 9484803880-1				
Customer Name	: MUYOT,MIGUELITO MAPALO	TOTAL AMOUNT DUE	: 4,282.28	Overdue Bill	: 1
Meter Number	: MTR1003874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94848038801

BC18/54.0/713/0/10/08-25-2016/60

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410270489013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219867

41085100000

Date : 08-25-2016

BC18/54.0/720/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108510000-0

Collection Ref. Code : 1813-62-347-3

Customer Information----------

Name : BARAQUIL,VIRGILIO TM

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315506GS6	Pole No	:	0074733
Serial No	:	49623237	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26155
Period From	:	07-24-2016	Prev Rdg	:	25842
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		422.01
CURRENT BILL - AUGUST 2016		3,485.22
TOTAL AMOUNT DUE		7,018.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,567.00

Your monthly electricity consumption chart

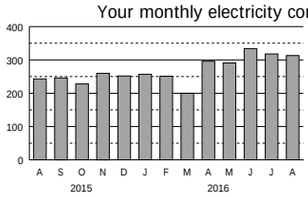

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.22		
Less : VAT	249.93		
Amount Net of VAT	3,235.29		
Less: BIR 2306	105.66		
BIR 2307	61.72	VATable Sales	3,235.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.91	VAT Zero Rated Sales	0.00
Add : VAT	249.93	VAT Amount	249.93
TOTAL AMOUNT DUE	3,317.84	TOTAL SALES	3,485.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/720/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410270489013

Collection Ref. Code	: 1813-62-347-3	Premise Address	: GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 4108510000-0				
Customer Name	: BARAQUIL,VIRGILIO TM	TOTAL AMOUNT DUE	: 7,018.90	Overdue Bill	: 1
Meter Number	: 315506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41085100000 BC18/54.0/720/0/10/08-25-2016/60 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796247545159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232594

79665100008

Date : 08-25-2016

BC18/54.0/720/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966510000-8

Collection Ref. Code : 1811-96-272-6

Customer Information----------

Name : CATAROS,RAMONITO TM L.

Premise Address : PSH ROAD, PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324003GS6	Pole No	:	0074733
Serial No	:	49084494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13816
Period From	:	07-24-2016	Prev Rdg	:	13733
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.48
CURRENT BILL - AUGUST 2016		825.26
TOTAL AMOUNT DUE		1,386.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 418.00

Your monthly electricity consumption chart

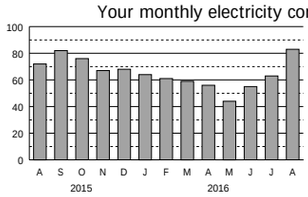

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.26		
Less : VAT	58.53		
Amount Net of VAT	766.73		
Less: BIR 2306	24.80		
BIR 2307	14.54	VATable Sales	766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.39	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	785.92	TOTAL SALES	825.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/720/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796247545159

Collection Ref. Code	: 1811-96-272-6	Premise Address	: PSH ROAD, PUROK 5,CAMPUTHAW,CEBU CITY		
Account ID	: 7966510000-8				
Customer Name	: CATAROS,RAMONITO TM L.	TOTAL AMOUNT DUE	: 1,386.05	Overdue Bill	: 1
Meter Number	: 324003GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79665100008

BC18/54.0/720/0/10/08-25-2016/60

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048477974978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223369

04865100004

Date : 08-25-2016

BC18/54.0/720/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486510000-4

Collection Ref. Code : 1813-30-653-2

Customer Information----------

Name : LUCHAVEZ,JOEL TM G.

Premise Address : CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035966	Pole No	:	0074733
Serial No	:	126818393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1496
Period From	:	07-24-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.71
CURRENT BILL - AUGUST 2016		128.54
TOTAL AMOUNT DUE		320.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 430.00

Your monthly electricity consumption chart

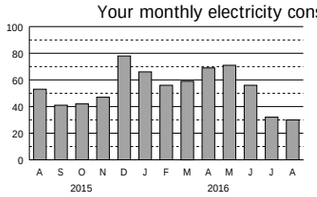

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.54		
Less : VAT	8.63		
Amount Net of VAT	119.91		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	119.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.04	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	122.67	TOTAL SALES	128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/720/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048477974978

Collection Ref. Code	: 1813-30-653-2	Premise Address	: CAMPUTHAW,LAHUG,CEBU CITY
Account ID	: 0486510000-4		
Customer Name	: LUCHAVEZ,JOEL TM G.	TOTAL AMOUNT DUE	: 320.11
Meter Number	: MTR1035966		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04865100004 BC18/54.0/720/0/10/08-25-2016/60 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965626379297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230538

96587100007

Date : 08-25-2016

BC18/54.0/750/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658710000-7

Collection Ref. Code : 1833-85-131-5

Customer Information----------

Name : MAURIN,LEO A TM

Premise Address : BRGY CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	352310GS6	Pole No	:	0074722
Serial No	:	44004163	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8684
Period From	:	07-24-2016	Prev Rdg	:	8511
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.87
CURRENT BILL - AUGUST 2016		1,922.93
TOTAL AMOUNT DUE		3,613.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,200.00

Your monthly electricity consumption chart

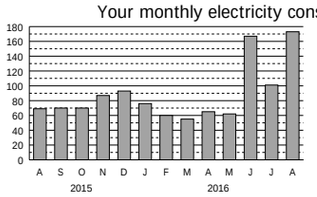

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.93		
Less : VAT	137.78		
Amount Net of VAT	1,785.15		
Less: BIR 2306	58.26		
BIR 2307	34.05	VATable Sales	1,785.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.84	VAT Zero Rated Sales	0.00
Add : VAT	137.78	VAT Amount	137.78
TOTAL AMOUNT DUE	1,830.62	TOTAL SALES	1,922.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/750/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965626379297

Collection Ref. Code	: 1833-85-131-5	Premise Address	: BRGY CAMPUTHAW LAHUG		
Account ID	: 9658710000-7				
Customer Name	: MAURIN,LEO A TM	TOTAL AMOUNT DUE	: 3,613.40	Overdue Bill	: 1
Meter Number	: 352310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96587100007 BC18/54.0/750/0/10/08-25-2016/60 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250702619791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224445

25067100005

Date : 08-25-2016

BC18/54.0/790/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506710000-5

Collection Ref. Code : 1841-27-008-3

Customer Information----------

Name : SABANAL,EVANGELINE Y

Premise Address : 112 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125006	Pole No	:	0074722
Serial No	:	84434312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	307
Period From	:	07-24-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	352	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 148.00	2.96
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.63
CURRENT BILL - AUGUST 2016		509.45
TOTAL AMOUNT DUE		657.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 778.00

Your monthly electricity consumption chart

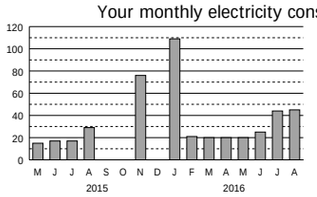

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.45		
Less : VAT	35.83		
Amount Net of VAT	473.62		
Less: BIR 2306	15.31		
BIR 2307	9.04	VATable Sales	473.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.27	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	485.10	TOTAL SALES	509.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/790/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250702619791

Collection Ref. Code : 1841-27-008-3

Account ID : 2506710000-5

Customer Name : SABANAL,EVANGELINE Y

Meter Number : MTR1125006

Period : Jul 2016

Premise Address : 112 GORORDO AVE.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 657.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25067100005 BC18/54.0/790/0/10/08-25-2016/60 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132279788041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233271

13287100005

Date : 08-25-2016

BC18/54.0/810/0081400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328710000-5

Collection Ref. Code : 1827-25-563-3

Customer Information----------

Name : MAMALIAS,MARRIETA A

Premise Address : 70 GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133117	Pole No	:	0081400
Serial No	:	40079423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1211
Period From	:	07-24-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	238	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 833.00	16.66
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.72
CURRENT BILL - AUGUST 2016		1,325.60
TOTAL AMOUNT DUE		2,158.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

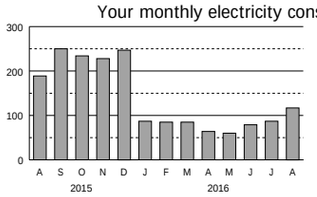

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.60		
Less : VAT	93.22		
Amount Net of VAT	1,232.38		
Less: BIR 2306	39.80		
BIR 2307	23.53	VATable Sales	1,232.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.05	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,262.27	TOTAL SALES	1,325.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/810/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132279788041

Collection Ref. Code	: 1827-25-563-3	Premise Address	: 70 GORORDO AVE.,CAMPUTHAW,CEBU CITY		
Account ID	: 1328710000-5				
Customer Name	: MAMALIAS,MARRIETA A	TOTAL AMOUNT DUE	: 2,158.63	Overdue Bill	: 1
Meter Number	: MTR1133117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13287100005

BC18/54.0/810/0/10/08-25-2016/60

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299876584593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232934

29995211777

Date : 08-25-2016

BC18/54.0/811/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999521177-7

Collection Ref. Code : 1855-77-689-8

Customer Information----------

Name : MANIGOS,WILMA BINONDO

Premise Address : PSH ROAD,GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	000829 EFS6	Pole No	:	0074722
Serial No	:	118019323	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6730
Period From	:	07-24-2016	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.51
CURRENT BILL - AUGUST 2016		2,183.17
TOTAL AMOUNT DUE		3,371.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,010.00

Your monthly electricity consumption chart

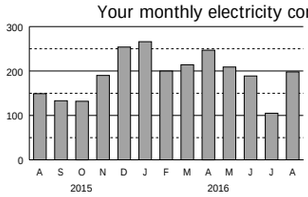

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.17		
Less : VAT	155.79		
Amount Net of VAT	2,027.38		
Less: BIR 2306	65.90		
BIR 2307	38.66	VATable Sales	2,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.82	VAT Zero Rated Sales	0.00
Add : VAT	155.79	VAT Amount	155.79
TOTAL AMOUNT DUE	2,078.61	TOTAL SALES	2,183.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/811/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299876584593

Collection Ref. Code	: 1855-77-689-8	Premise Address	: PSH ROAD,GORORDO AVE,KAMPUTHAW		
Account ID	: 2999521177-7				
Customer Name	: MANIGOS,WILMA BINONDO	TOTAL AMOUNT DUE	: 3,371.93	Overdue Bill	: 1
Meter Number	: 000829 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29995211777

BC18/54.0/811/0/10/08-25-2016/60

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725134092498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227838

72579586859

Date : 08-25-2016

BC18/54.0/813/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257958685-9

Collection Ref. Code : 1855-82-041-2

Customer Information----------

Name : AMARO,MARIA ERA BARAGA

Premise Address : 112 GORORDO AVE PUROK 5 SOCORRO,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048741	Pole No	:	0074722
Serial No	:	126813006	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1676
Period From	:	07-24-2016	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	346	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		397.56
CURRENT BILL - AUGUST 2016		3,282.51
TOTAL AMOUNT DUE		6,016.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,488.00

Your monthly electricity consumption chart

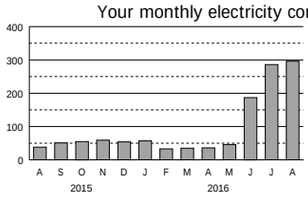

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.51		
Less : VAT	234.92		
Amount Net of VAT	3,047.59		
Less: BIR 2306	99.34		
BIR 2307	58.13	VATable Sales	3,047.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.12	VAT Zero Rated Sales	0.00
Add : VAT	234.92	VAT Amount	234.92
TOTAL AMOUNT DUE	3,125.04	TOTAL SALES	3,282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/813/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725134092498

Collection Ref. Code	: 1855-82-041-2	Premise Address	: 112 GORORDO AVE PUROK 5 SOCORRO,KAMPUTHAW, CEBU CITY		
Account ID	: 7257958685-9				
Customer Name	: AMARO,MARIA ERA BARAGA	TOTAL AMOUNT DUE	: 6,016.72	Overdue Bill	: 1
Meter Number	: MTR1048741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72579586859

BC18/54.0/813/0/10/08-25-2016/60

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377706513072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219974

37755100007

Date : 08-25-2016

BC18/54.0/820/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775510000-7

Collection Ref. Code : 1811-87-692-7

Customer Information----------

Name : RUIZ,ROMEO TM C.

Premise Address : 224-F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439841GS6	Pole No	:	0074722
Serial No	:	39449176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12774
Period From	:	07-24-2016	Prev Rdg	:	12701
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.47
CURRENT BILL - AUGUST 2016		692.74
TOTAL AMOUNT DUE		1,369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 811.00

Your monthly electricity consumption chart

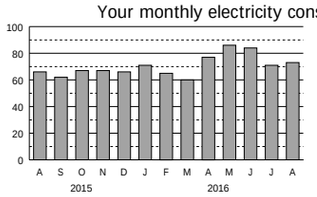

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.74		
Less : VAT	49.17		
Amount Net of VAT	643.57		
Less: BIR 2306	20.84		
BIR 2307	12.18	VATable Sales	643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.55	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	659.72	TOTAL SALES	692.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/820/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377706513072

Collection Ref. Code	: 1811-87-692-7	Premise Address	: 224-F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY
Account ID	: 3775510000-7		
Customer Name	: RUIZ,ROMEO TM C.	TOTAL AMOUNT DUE	: 1,369.42
Meter Number	: 439841GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37755100007

BC18/54.0/820/0/10/08-25-2016/60

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477508892355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220213

47755100006

Date : 08-25-2016

BC18/54.0/820/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775510000-6

Collection Ref. Code : 1811-87-713-3

Customer Information----------

Name : RUIZ,SAMUEL TM V.

Premise Address : 224-F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028981	Pole No	:	0074722
Serial No	:	121516696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2958
Period From	:	07-24-2016	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.70
CURRENT BILL - AUGUST 2016		1,550.11
TOTAL AMOUNT DUE		3,084.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,485.00

Your monthly electricity consumption chart

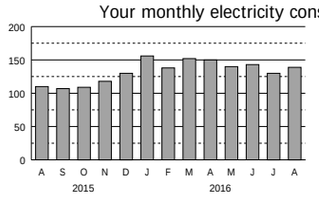

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.11		
Less : VAT	111.24		
Amount Net of VAT	1,438.87		
Less: BIR 2306	47.03		
BIR 2307	27.45	VATable Sales	1,438.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.39	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,475.63	TOTAL SALES	1,550.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/820/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477508892355

Collection Ref. Code	: 1811-87-713-3	Premise Address	: 224-F GORORDO AVE, PSH RD PUROK 5,CAMPUTHAW,CEBU CITY		
Account ID	: 4775510000-6				
Customer Name	: RUIZ,SAMUEL TM V.	TOTAL AMOUNT DUE	: 3,084.26	Overdue Bill	: 1
Meter Number	: MTR1028981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47755100006

BC18/54.0/820/0/10/08-25-2016/60

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945840039442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219984

94544388153

Date : 08-25-2016

BC18/54.0/821/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454438815-3

Collection Ref. Code : 1855-75-986-1

Customer Information----------

Name : RUIZ,JESUSA VERALLO

Premise Address : 224-F PSH ROAD,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000475 EFS6	Pole No	:	0074722
Serial No	:	118019959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3748
Period From	:	07-24-2016	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.31
CURRENT BILL - AUGUST 2016		640.21
TOTAL AMOUNT DUE		1,820.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 550.00

Your monthly electricity consumption chart

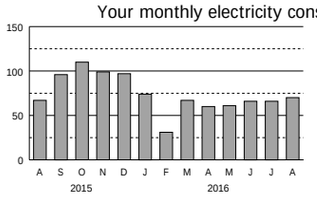

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.21		
Less : VAT	45.77		
Amount Net of VAT	594.44		
Less: BIR 2306	19.41		
BIR 2307	11.22	VATable Sales	594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.81	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	609.58	TOTAL SALES	640.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/821/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945840039442

Collection Ref. Code	: 1855-75-986-1	Premise Address	: 224-F PSH ROAD,GORORDO AVE.,KAMPUTHAW, CEBU CITY
Account ID	: 9454438815-3		
Customer Name	: RUIZ,JESUSA VERALLO	TOTAL AMOUNT DUE	: 1,820.12
Meter Number	: 000475 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94544388153

BC18/54.0/821/0/10/08-25-2016/60

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310978236293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219827

31085100001

Date : 08-25-2016

BC18/54.0/840/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108510000-1

Collection Ref. Code : 1813-62-284-1

Customer Information----------

Name : CANALES,CRISOLOGO TM C.

Premise Address : PSH ROAD, GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434852GS6	Pole No	:	0074722
Serial No	:	59845099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4101
Period From	:	07-24-2016	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.00
CURRENT BILL - AUGUST 2016		203.77
TOTAL AMOUNT DUE		397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.02

Your monthly electricity consumption chart

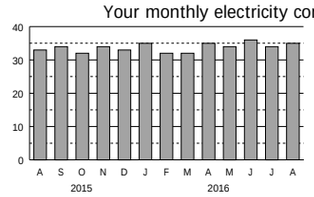

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.77		
Less : VAT	14.04		
Amount Net of VAT	189.73		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	194.29	TOTAL SALES	203.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/840/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310978236293

Collection Ref. Code	: 1813-62-284-1	Premise Address	: PSH ROAD, GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 3108510000-1		
Customer Name	: CANALES,CRISOLOGO TM C.	TOTAL AMOUNT DUE	: 397.42
Meter Number	: 434852GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31085100001 BC18/54.0/840/0/10/08-25-2016/60 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428905248002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230155

42847100007

Date : 08-25-2016

BC18/54.0/850/0074792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284710000-7

Collection Ref. Code : 1839-72-560-5

Customer Information----------

Name : AZCONA,FLORA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	439864GS6	Pole No	:	0074792
Serial No	:	39457462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45483
Period From	:	07-24-2016	Prev Rdg	:	45251
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 258.00	5.16
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		306.90
CURRENT BILL - AUGUST 2016		2,531.46
TOTAL AMOUNT DUE		2,789.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,130.00

Your monthly electricity consumption chart

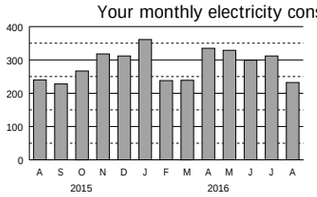

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.46		
Less : VAT	179.70		
Amount Net of VAT	2,351.76		
Less: BIR 2306	76.03		
BIR 2307	44.82	VATable Sales	2,351.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.91	VAT Zero Rated Sales	0.00
Add : VAT	179.70	VAT Amount	179.70
TOTAL AMOUNT DUE	2,410.61	TOTAL SALES	2,531.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/850/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428905248002

Collection Ref. Code : 1839-72-560-5

Account ID : 4284710000-7

Customer Name : AZCONA,FLORA

Meter Number : 439864GS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,789.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42847100007 BC18/54.0/850/0/10/08-25-2016/60 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002331526570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215625

00258100007

Date : 08-25-2016

BC18/54.0/870/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025810000-7

Collection Ref. Code : 1841-89-935-6

Customer Information----------

Name : ZAMORA,SUSANA C

Premise Address : 5-A GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159312DS6	Pole No	:	0074722
Serial No	:	13393721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21454
Period From	:	07-24-2016	Prev Rdg	:	21268
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	490	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.6506/kWh	121.01
System Loss Charge	0.848/kWh	157.73
Sub-Total		1,272.69
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		63.78
Transmission		3.19
System Loss		9.48
Distribution		64.46
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.37
CURRENT BILL - AUGUST 2016		2,121.74
TOTAL AMOUNT DUE		4,230.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,056.00

Your monthly electricity consumption chart

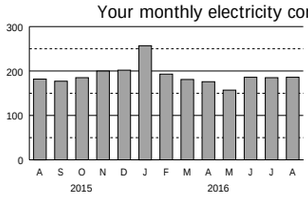

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.74		
Less : VAT	149.73		
Amount Net of VAT	1,972.01		
Less: BIR 2306	63.92		
BIR 2307	37.67	VATable Sales	1,972.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.42	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	2,020.15	TOTAL SALES	2,121.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/870/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002331526570

Collection Ref. Code	: 1841-89-935-6	Premise Address	: 5-A GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 0025810000-7		
Customer Name	: ZAMORA,SUSANA C	TOTAL AMOUNT DUE	: 4,230.46 Overdue Bill : 1
Meter Number	: 159312DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00258100007

BC18/54.0/870/0/10/08-25-2016/60

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891164374308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228859

89157100002

Date : 08-25-2016

BC18/54.0/880/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915710000-2

Collection Ref. Code : 1845-42-371-2

Customer Information----------

Name : ZAMORA,LEO MARLO P

Premise Address : 5-A GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125003	Pole No	:	0074722
Serial No	:	84447212	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2612
Period From	:	07-24-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	880	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,022.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.25
CURRENT BILL - AUGUST 2016		2,003.18
Debit Adjustments		54.96
TOTAL AMOUNT DUE		7,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,747.91

Your monthly electricity consumption chart

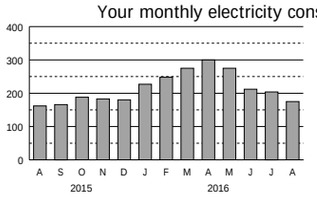

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.18		
Less : VAT	141.63		
Amount Net of VAT	1,861.55		
Less: BIR 2306	60.45		
BIR 2307	35.56	VATable Sales	1,861.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.54	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,907.17	TOTAL SALES	2,003.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/880/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891164374308

Collection Ref. Code : 1845-42-371-2

Account ID : 8915710000-2

Customer Name : ZAMORA,LEO MARLO P

Meter Number : MTR1125003

Period : Jun 2016 to Jul 2016

Premise Address : 5-A GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 7,080.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89157100002 BC18/54.0/880/0/10/08-25-2016/60 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673894836825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217549

67358100005

Date : 08-25-2016

BC18/54.0/880/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735810000-5

Collection Ref. Code : 1829-88-329-1

Customer Information----------

Name : PIASIDAD,NILMA N

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	439819GS6	Pole No	:	0074722
Serial No	:	48413231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67455
Period From	:	07-24-2016	Prev Rdg	:	66612
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	100	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,909.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,504.82
Transmission Charge	0.3755/kWh	316.55
System Loss Charge	0.8712/kWh	734.42
Sub-Total		5,555.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,910.00	178.20
Sub-Total		256.63
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		289.05
Transmission		8.35
System Loss		45.01
Distribution		290.05
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,133.98
CURRENT BILL - AUGUST 2016		9,363.48
TOTAL AMOUNT DUE		18,273.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,772.00

Your monthly electricity consumption chart

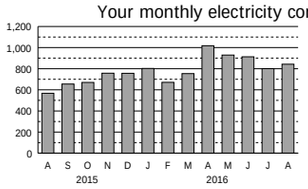

Avg Monthly Usage : 780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,363.48		
Less : VAT	670.66		
Amount Net of VAT	8,692.82		
Less: BIR 2306	283.59		
BIR 2307	165.82	VATable Sales	8,692.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,243.41	VAT Zero Rated Sales	0.00
Add : VAT	670.66	VAT Amount	670.66
TOTAL AMOUNT DUE	8,914.07	TOTAL SALES	9,363.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/880/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673894836825

Collection Ref. Code	: 1829-88-329-1	Premise Address	: GORORDO AVE		
Account ID	: 6735810000-5				
Customer Name	: PIASIDAD,NILMA N	TOTAL AMOUNT DUE	: 18,273.36	Overdue Bill	: 1
Meter Number	: 439819GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67358100005

BC18/54.0/880/0/10/08-25-2016/60

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822414756613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226070

82218838298

Date : 08-25-2016

BC18/54.0/881/0074733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221883829-8

Collection Ref. Code : 1857-32-809-4

Customer Information----------

Name : PIASIDAD,NILMA NASIS

Premise Address : 5-A GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482726 GS6	Pole No	:	0074733
Serial No	:	24506193	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19642
Period From	:	07-24-2016	Prev Rdg	:	19145
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	120	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,287.50	125.75
Sub-Total		171.99
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		671.49
CURRENT BILL - AUGUST 2016		5,546.02
Payment Arrangement		2,528.28
TOTAL AMOUNT DUE		14,361.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,901.00

Your monthly electricity consumption chart

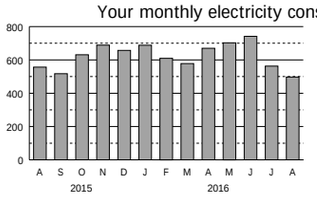

Avg Monthly Usage : 623.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.02		
Less : VAT	398.16		
Amount Net of VAT	5,147.86		
Less: BIR 2306	168.34		
BIR 2307	98.22	VATable Sales	5,147.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,881.30	VAT Zero Rated Sales	0.00
Add : VAT	398.16	VAT Amount	398.16
TOTAL AMOUNT DUE	5,279.46	TOTAL SALES	5,546.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/881/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822414756613

Collection Ref. Code	: 1857-32-809-4	Premise Address	: 5-A GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 8221883829-8				
Customer Name	: PIASIDAD,NILMA NASIS	TOTAL AMOUNT DUE	: 14,361.61	Overdue Bill	: 1
Meter Number	: 482726 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82218838298

BC18/54.0/881/0/10/08-25-2016/60

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387386924435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225929

38756975280

Date : 08-25-2016

BC18/54.0/885/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875697528-0

Collection Ref. Code : 1855-49-461-2

Customer Information----------

Name : NAVAJA,JUN ANTOINETTE ZAMORA

Premise Address : 4-E GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008126	Pole No	:	0074722
Serial No	:	121570229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	711
Period From	:	07-24-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.82
CURRENT BILL - AUGUST 2016		428.09
Debit Adjustments		47.26
TOTAL AMOUNT DUE		569.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 32.00

Your monthly electricity consumption chart

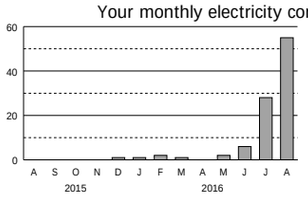

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.09		
Less : VAT	29.84		
Amount Net of VAT	398.25		
Less: BIR 2306	12.70		
BIR 2307	7.44	VATable Sales	398.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.11	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	407.95	TOTAL SALES	428.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/885/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387386924435

Collection Ref. Code	: 1855-49-461-2	Premise Address	: 4-E GORORDO AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 3875697528-0				
Customer Name	: NAVAJA,JUN ANTOINETTE ZAMORA	TOTAL AMOUNT DUE	: 569.35	Overdue Bill	: 1
Meter Number	: MTR1008126				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38756975280

BC18/54.0/885/0/10/08-25-2016/60

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403490177540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215755

40305000008

Date : 08-25-2016

BC18/54.0/891/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030500000-8

Collection Ref. Code : 1827-20-710-8

Customer Information----------

Name : CATUBIG,MARIO SAAVEDRA

Premise Address : 5-A GORORDO AVENUE,KAMPUTHAW,CEBU CITY

TIN : 178-632-967-000

Metering Information----------

Meter No	:	MTR1109275	Pole No	:	0074722
Serial No	:	129123989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3220
Period From	:	07-24-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	791	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.27
CURRENT BILL - AUGUST 2016		3,354.64
TOTAL AMOUNT DUE		6,394.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,309.00

Your monthly electricity consumption chart

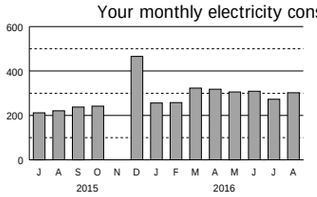

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.64		
Less : VAT	240.28		
Amount Net of VAT	3,114.36		
Less: BIR 2306	101.60		
BIR 2307	59.41	VATable Sales	3,114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.35	VAT Zero Rated Sales	0.00
Add : VAT	240.28	VAT Amount	240.28
TOTAL AMOUNT DUE	3,193.63	TOTAL SALES	3,354.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/891/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403490177540

Collection Ref. Code	: 1827-20-710-8	Premise Address	: 5-A GORORDO AVENUE,KAMPUTHAW,CEBU CITY		
Account ID	: 4030500000-8				
Customer Name	: CATUBIG,MARIO SAAVEDRA	TOTAL AMOUNT DUE	: 6,394.90	Overdue Bill	: 1
Meter Number	: MTR1109275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40305000008

BC18/54.0/891/0/10/08-25-2016/60

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561781603197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232755

56167100009

Date : 08-25-2016

BC18/54.0/900/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616710000-9

Collection Ref. Code : 1825-62-053-9

Customer Information----------

Name : MERCADO,FE

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	439844GS6	Pole No	:	0074722
Serial No	:	47873843	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2655
Period From	:	07-24-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	150	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,260.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,370.52
Transmission Charge	0.3755/kWh	377.38
System Loss Charge	0.8712/kWh	875.56
Sub-Total		6,623.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,260.00	205.20
Sub-Total		298.70
Government Charges		
Franchise Tax - Local		73.52
Value Added Tax		
Generation		344.60
Transmission		9.97
System Loss		53.65
Distribution		345.67
Others		44.67
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,350.86
CURRENT BILL - AUGUST 2016		11,153.62
TOTAL AMOUNT DUE		21,413.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 10,060.00

Your monthly electricity consumption chart

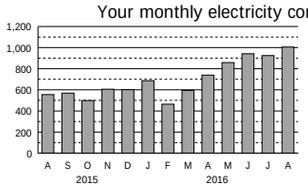

Avg Monthly Usage : 695.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,153.62		
Less : VAT	798.56		
Amount Net of VAT	10,355.06		
Less: BIR 2306	337.66		
BIR 2307	197.53	VATable Sales	10,355.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,819.87	VAT Zero Rated Sales	0.00
Add : VAT	798.56	VAT Amount	798.56
TOTAL AMOUNT DUE	10,618.43	TOTAL SALES	11,153.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/900/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561781603197

Collection Ref. Code	: 1825-62-053-9	Premise Address	: GORORDO AVE		
Account ID	: 5616710000-9				
Customer Name	: MERCADO,FE	TOTAL AMOUNT DUE	: 21,413.81	Overdue Bill	: 1
Meter Number	: 439844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56167100009 BC18/54.0/900/0/10/08-25-2016/60 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093846140436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231313

09363276594

Date : 08-25-2016

BC18/54.0/902/0074711/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936327659-4

Collection Ref. Code : 1857-89-116-3

Customer Information----------

Name : REDILLA,HELEN NAVAJA

Premise Address : #4 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8239 EES6	Pole No	:	0074711
Serial No	:	06193717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8608
Period From	:	07-24-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	120	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		515.63
CURRENT BILL - AUGUST 2016		4,257.95
TOTAL AMOUNT DUE		8,339.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,600.00

Your monthly electricity consumption chart

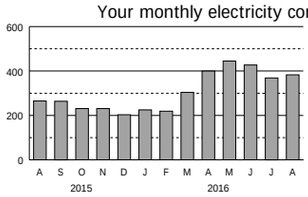

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.95		
Less : VAT	305.10		
Amount Net of VAT	3,952.85		
Less: BIR 2306	129.00		
BIR 2307	75.41	VATable Sales	3,952.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.44	VAT Zero Rated Sales	0.00
Add : VAT	305.10	VAT Amount	305.10
TOTAL AMOUNT DUE	4,053.54	TOTAL SALES	4,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/902/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093846140436

Collection Ref. Code	: 1857-89-116-3	Premise Address	: #4 GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 0936327659-4				
Customer Name	: REDILLA,HELEN NAVAJA	TOTAL AMOUNT DUE	: 8,339.86	Overdue Bill	: 1
Meter Number	: 8239 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09363276594 BC18/54.0/902/0/10/08-25-2016/60 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313601169022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221774

31374429095

Date : 08-25-2016

BC18/54.0/903/0074711/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137442909-5

Collection Ref. Code : 1859-79-353-3

Customer Information----------

Name : REDILLA,HELEN NAVAJA

Premise Address : 4 GORORDO,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036627	Pole No	:	0074711
Serial No	:	125289812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15240
Period From	:	07-24-2016	Prev Rdg	:	14638
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	322	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,687.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,688.00	153.76
Sub-Total		209.77
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		813.40
CURRENT BILL - AUGUST 2016		6,718.15
TOTAL AMOUNT DUE		14,405.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,510.00

Your monthly electricity consumption chart

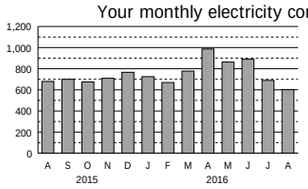

Avg Monthly Usage : 748.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,718.15		
Less : VAT	482.31		
Amount Net of VAT	6,235.84		
Less: BIR 2306	203.92		
BIR 2307	118.98	VATable Sales	6,235.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,912.94	VAT Zero Rated Sales	0.00
Add : VAT	482.31	VAT Amount	482.31
TOTAL AMOUNT DUE	6,395.25	TOTAL SALES	6,718.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/903/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313601169022

Collection Ref. Code : 1859-79-353-3

Account ID : 3137442909-5

Customer Name : REDILLA,HELEN NAVAJA

Meter Number : MTR1036627

Period : Jul 2016

Premise Address : 4 GORORDO,KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 14,405.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31374429095

BC18/54.0/903/0/10/08-25-2016/60

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381594755162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222048

38167100007

Date : 08-25-2016

BC18/54.0/911/0074711/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816710000-7

Collection Ref. Code : 1841-37-419-9

Customer Information----------

Name : JABAYBAY,ALICE P

Premise Address : PSH ROAD, GORORDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377277GS6	Pole No	:	0074711
Serial No	:	2003127294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22312
Period From	:	07-24-2016	Prev Rdg	:	22049
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,837.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.6506/kWh	171.11
System Loss Charge	0.848/kWh	223.02
Sub-Total		1,799.55
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		90.18
Transmission		4.51
System Loss		13.39
Distribution		90.90
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.19
CURRENT BILL - AUGUST 2016		2,994.49
TOTAL AMOUNT DUE		5,832.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,890.00

Your monthly electricity consumption chart

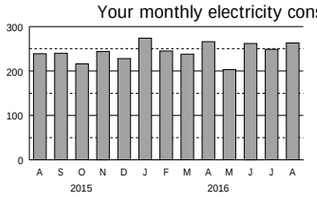

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.49		
Less : VAT	211.10		
Amount Net of VAT	2,783.39		
Less: BIR 2306	90.13		
BIR 2307	53.16	VATable Sales	2,783.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.10	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,851.20	TOTAL SALES	2,994.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/911/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381594755162

Collection Ref. Code	: 1841-37-419-9	Premise Address	: PSH ROAD, GORORDO,CAMPUTHAW,CEBU CITY		
Account ID	: 3816710000-7				
Customer Name	: JABAYBAY,ALICE P	TOTAL AMOUNT DUE	: 5,832.24	Overdue Bill	: 1
Meter Number	: 377277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38167100007

BC18/54.0/911/0/10/08-25-2016/60

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432154497105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232584

43296100001

Date : 08-25-2016

BC18/54.0/920/0074711/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329610000-1

Collection Ref. Code : 1843-35-608-2

Customer Information----------

Name : BOQUE,JULIET F

Premise Address : 0873 PSH GORORDO AVE.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532564 GS6	Pole No	:	0074711
Serial No	:	24505906	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46083
Period From	:	07-24-2016	Prev Rdg	:	45377
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	355	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,671.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,772.72
Transmission Charge	0.6506/kWh	459.32
System Loss Charge	0.848/kWh	598.69
Sub-Total		4,830.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,671.50	153.43
Sub-Total		219.12
Government Charges		
Franchise Tax - Local		53.06
Value Added Tax		
Generation		242.08
Transmission		12.12
System Loss		35.97
Distribution		243.01
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		955.24
CURRENT BILL - AUGUST 2016		8,030.16
TOTAL AMOUNT DUE		15,701.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,030.00

Your monthly electricity consumption chart

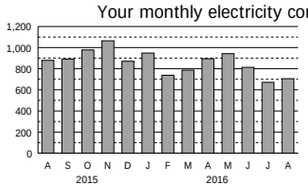

Avg Monthly Usage : 860.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,030.16		
Less : VAT	565.84		
Amount Net of VAT	7,464.32		
Less: BIR 2306	241.56		
BIR 2307	142.56	VATable Sales	7,464.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,080.20	VAT Zero Rated Sales	0.00
Add : VAT	565.84	VAT Amount	565.84
TOTAL AMOUNT DUE	7,646.04	TOTAL SALES	8,030.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/920/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432154497105

Collection Ref. Code	: 1843-35-608-2	Premise Address	: 0873 PSH GORORDO AVE.,,CEBU CITY		
Account ID	: 4329610000-1				
Customer Name	: BOQUE,JULIET F	TOTAL AMOUNT DUE	: 15,701.79	Overdue Bill	: 1
Meter Number	: 532564 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43296100001 BC18/54.0/920/0/10/08-25-2016/60 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309984093345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219477

30998610585

Date : 08-25-2016

BC18/54.0/971/0081444/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099861058-5

Collection Ref. Code : 1857-28-980-3

Customer Information----------

Name : ROSOS,RYAN DIEGOR

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003692 EFS6	Pole No	:	0081444
Serial No	:	97686587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8461
Period From	:	07-24-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	136	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.75
CURRENT BILL - AUGUST 2016		2,641.34
TOTAL AMOUNT DUE		5,842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,763.00

Your monthly electricity consumption chart

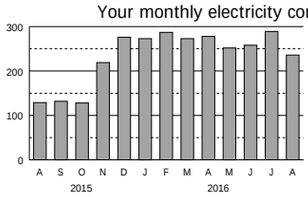

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.34		
Less : VAT	189.91		
Amount Net of VAT	2,451.43		
Less: BIR 2306	80.29		
BIR 2307	46.78	VATable Sales	2,451.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.36	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,514.27	TOTAL SALES	2,641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/971/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309984093345

Collection Ref. Code	: 1857-28-980-3	Premise Address	: GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 3099861058-5				
Customer Name	: ROSOS,RYAN DIEGOR	TOTAL AMOUNT DUE	: 5,842.53	Overdue Bill	: 1
Meter Number	: 003692 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30998610585

BC18/54.0/971/0/10/08-25-2016/60

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588521110739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226607

58805100003

Date : 08-25-2016

BC18/54.0/975/0081422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880510000-3

Collection Ref. Code : 1805-68-584-8

Customer Information----------

Name : BAUZON,HONESTO

Premise Address : GORORDO AVE.,NR COR RD TO P. SOCCOUR

TIN :

Metering Information----------

Meter No	:	432074GS6	Pole No	:	0081422
Serial No	:	60280804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55259
Period From	:	07-24-2016	Prev Rdg	:	54835
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,935.00	98.70
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		571.84
CURRENT BILL - AUGUST 2016		4,722.54
TOTAL AMOUNT DUE		9,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,686.00

Your monthly electricity consumption chart

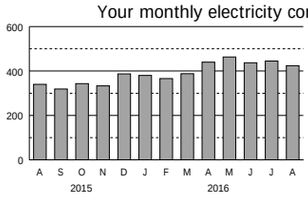

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.54		
Less : VAT	338.72		
Amount Net of VAT	4,383.82		
Less: BIR 2306	143.22		
BIR 2307	83.64	VATable Sales	4,383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,156.96	VAT Zero Rated Sales	0.00
Add : VAT	338.72	VAT Amount	338.72
TOTAL AMOUNT DUE	4,495.68	TOTAL SALES	4,722.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/975/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588521110739

Collection Ref. Code	: 1805-68-584-8	Premise Address	: GORORDO AVE.,NR COR RD TO P. SOCCOUR		
Account ID	: 5880510000-3				
Customer Name	: BAUZON,HONESTO	TOTAL AMOUNT DUE	: 9,657.66	Overdue Bill	: 1
Meter Number	: 432074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58805100003

BC18/54.0/975/0/10/08-25-2016/60

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039864752967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217737

03905100008

Date : 08-25-2016

BC18/54.0/980/0081422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390510000-8

Collection Ref. Code : 1805-69-140-6

Customer Information----------

Name : PULVERA,WENCESLAO

Premise Address : 230A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1029025	Pole No	:	0081422
Serial No	:	121519105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4310
Period From	:	07-24-2016	Prev Rdg	:	4168
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.97
CURRENT BILL - AUGUST 2016		1,585.73
TOTAL AMOUNT DUE		3,255.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,677.00

Your monthly electricity consumption chart

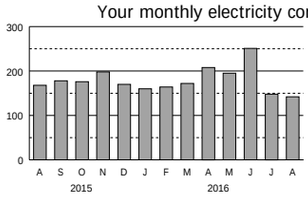

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.73		
Less : VAT	113.87		
Amount Net of VAT	1,471.86		
Less: BIR 2306	48.13		
BIR 2307	28.08	VATable Sales	1,471.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.65	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,509.52	TOTAL SALES	1,585.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/980/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039864752967

Collection Ref. Code : 1805-69-140-6

Account ID : 0390510000-8

Customer Name : PULVERA,WENCESLAO

Meter Number : MTR1029025

Period : Jul 2016

Premise Address : 230A GORORDO AVE

TOTAL AMOUNT DUE : 3,255.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03905100008

BC18/54.0/980/0/10/08-25-2016/60

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169126523955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215385

16947100000

Date : 08-25-2016

BC18/54.0/980/0081444/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694710000-0

Collection Ref. Code : 1841-58-161-5

Customer Information----------

Name : DANO,DANILO P

Premise Address : 74 GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103940	Pole No	:	0081444
Serial No	:	40046741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1249
Period From	:	07-24-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,165.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.6506/kWh	124.26
System Loss Charge	0.848/kWh	161.97
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		65.49
Transmission		3.28
System Loss		9.73
Distribution		66.18
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.13
CURRENT BILL - AUGUST 2016		2,178.61
TOTAL AMOUNT DUE		4,344.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,607.00

Your monthly electricity consumption chart

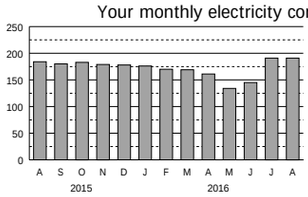

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.61		
Less : VAT	153.74		
Amount Net of VAT	2,024.87		
Less: BIR 2306	65.63		
BIR 2307	38.68	VATable Sales	2,024.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	2,074.30	TOTAL SALES	2,178.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/980/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169126523955

Collection Ref. Code : 1841-58-161-5

Account ID : 1694710000-0

Customer Name : DANO,DANILO P

Meter Number : MTR1103940

Period : Jul 2016

Premise Address : 74 GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,344.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16947100000

BC18/54.0/980/0/10/08-25-2016/60

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850195099836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224282

85092954495

Date : 08-25-2016

BC18/54.0/981/0081444/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509295449-5

Collection Ref. Code : 1855-94-164-3

Customer Information----------

Name : DEL MAR,RANILLO LOPEZ

Premise Address : 74 GORODO,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	427688 GS6	Pole No	:	0081444
Serial No	:	2003212820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7629
Period From	:	07-24-2016	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	221	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		484.06
CURRENT BILL - AUGUST 2016		3,996.92
TOTAL AMOUNT DUE		7,583.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,027.00

Your monthly electricity consumption chart

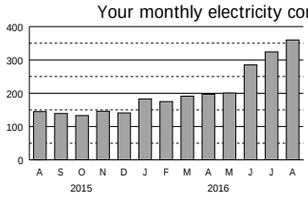

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.92		
Less : VAT	286.20		
Amount Net of VAT	3,710.72		
Less: BIR 2306	121.02		
BIR 2307	70.78	VATable Sales	3,710.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.92	VAT Zero Rated Sales	0.00
Add : VAT	286.20	VAT Amount	286.20
TOTAL AMOUNT DUE	3,805.12	TOTAL SALES	3,996.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/981/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850195099836

Collection Ref. Code : 1855-94-164-3

Account ID : 8509295449-5

Customer Name : DEL MAR,RANILLO LOPEZ

Meter Number : 427688 GS6

Period : Jul 2016

Premise Address : 74 GORODO,KAMPUTHAW

TOTAL AMOUNT DUE : 7,583.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85092954495 BC18/54.0/981/0/10/08-25-2016/60 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139618547236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217899

13905100007

Date : 08-25-2016

BC18/54.0/1000/0081444/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390510000-7

Collection Ref. Code : 1805-69-155-4

Customer Information----------

Name : NOEL,SYLVIA Z

Premise Address : 78 GORORDO AVE,CAMPUTHAW,C/O E. ZAMORA

TIN :

Metering Information----------

Meter No	:	432073GS6	Pole No	:	0081444
Serial No	:	59351867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59938
Period From	:	07-24-2016	Prev Rdg	:	59308
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	800	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,296.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,366.59
Transmission Charge	0.6506/kWh	409.88
System Loss Charge	0.848/kWh	534.24
Sub-Total		4,310.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,297.00	145.94
Sub-Total		204.56
Government Charges		
Franchise Tax - Local		47.42
Value Added Tax		
Generation		216.02
Transmission		10.82
System Loss		32.10
Distribution		216.91
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		853.64
CURRENT BILL - AUGUST 2016		7,176.53
TOTAL AMOUNT DUE		14,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,734.00

Your monthly electricity consumption chart

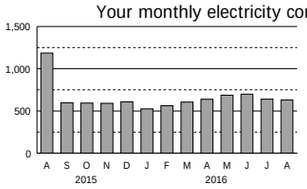

Avg Monthly Usage : 658.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.53		
Less : VAT	506.09		
Amount Net of VAT	6,670.44		
Less: BIR 2306	216.04		
BIR 2307	127.41	VATable Sales	6,670.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.99	VAT Zero Rated Sales	0.00
Add : VAT	506.09	VAT Amount	506.09
TOTAL AMOUNT DUE	6,833.08	TOTAL SALES	7,176.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1000/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139618547236

Collection Ref. Code	: 1805-69-155-4	Premise Address	: 78 GORORDO AVE,CAMPUTHAW,C/O E. ZAMORA		
Account ID	: 1390510000-7				
Customer Name	: NOEL,SYLVIA Z	TOTAL AMOUNT DUE	: 14,473.43	Overdue Bill	: 1
Meter Number	: 432073GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13905100007

BC18/54.0/1000/0/10/08-25-2016/60

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057422361531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228794

05737100007

Date : 08-25-2016

BC18/54.0/1010/0081444/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573710000-7

Collection Ref. Code : 1825-18-380-5

Customer Information----------

Name : PIMENTEL,ENGELEN P

Premise Address : 78 GORORDO AVE, PSH,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415453GS6	Pole No	:	0081444
Serial No	:	52688401	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50042
Period From	:	07-24-2016	Prev Rdg	:	49706
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	250	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		455.45
CURRENT BILL - AUGUST 2016		3,762.71
TOTAL AMOUNT DUE		8,522.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,642.00

Your monthly electricity consumption chart

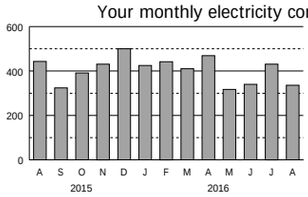

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.71		
Less : VAT	270.58		
Amount Net of VAT	3,492.13		
Less: BIR 2306	114.40		
BIR 2307	66.64	VATable Sales	3,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.09	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,581.67	TOTAL SALES	3,762.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1010/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057422361531

Collection Ref. Code	: 1825-18-380-5	Premise Address	: 78 GORORDO AVE, PSH,KAMPUTHAW,CEBU CITY
Account ID	: 0573710000-7		
Customer Name	: PIMENTEL,ENGELEN P	TOTAL AMOUNT DUE	: 8,522.83
Meter Number	: 415453GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05737100007 BC18/54.0/1010/0/10/08-25-2016/60 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239149995495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217841

23905100006

Date : 08-25-2016

BC18/54.0/1020/0081455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390510000-6

Collection Ref. Code : 1805-69-161-9

Customer Information----------

Name : CERILLES,TOMAS

Premise Address : 254 GORORDO AVE C&O

TIN :

Metering Information----------

Meter No	:	245128DS6	Pole No	:	0081455
Serial No	:	10810362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28533
Period From	:	07-24-2016	Prev Rdg	:	28280
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.13
CURRENT BILL - AUGUST 2016		2,817.19
TOTAL AMOUNT DUE		5,628.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

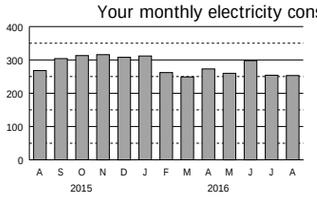

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.19		
Less : VAT	202.04		
Amount Net of VAT	2,615.15		
Less: BIR 2306	85.42		
BIR 2307	49.89	VATable Sales	2,615.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.84	VAT Zero Rated Sales	0.00
Add : VAT	202.04	VAT Amount	202.04
TOTAL AMOUNT DUE	2,681.88	TOTAL SALES	2,817.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1020/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239149995495

Collection Ref. Code	: 1805-69-161-9	Premise Address	: 254 GORORDO AVE C&O		
Account ID	: 2390510000-6				
Customer Name	: CERILLES,TOMAS	TOTAL AMOUNT DUE	: 5,628.37	Overdue Bill	: 1
Meter Number	: 245128DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23905100006

BC18/54.0/1020/0/10/08-25-2016/60

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096276865056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233013

09655100007

Date : 08-25-2016

BC18/54.0/1020/0081455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965510000-7

Collection Ref. Code : 1811-66-359-1

Customer Information----------

Name : CERILLES,JOSE L.

Premise Address : 80 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125540	Pole No	:	0081455
Serial No	:	84437120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2657
Period From	:	07-24-2016	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1660	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.6506/kWh	137.93
System Loss Charge	0.848/kWh	179.78
Sub-Total		1,450.60
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		72.69
Transmission		3.64
System Loss		10.79
Distribution		73.39
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.65
CURRENT BILL - AUGUST 2016		2,418.45
TOTAL AMOUNT DUE		4,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,120.00

Your monthly electricity consumption chart

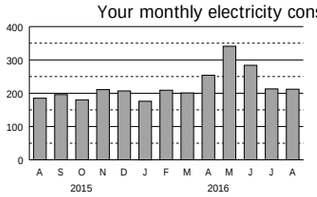

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.45		
Less : VAT	170.66		
Amount Net of VAT	2,247.79		
Less: BIR 2306	72.85		
BIR 2307	42.94	VATable Sales	2,247.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.00	VAT Zero Rated Sales	0.00
Add : VAT	170.66	VAT Amount	170.66
TOTAL AMOUNT DUE	2,302.66	TOTAL SALES	2,418.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1020/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096276865056

Collection Ref. Code	: 1811-66-359-1	Premise Address	: 80 GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 0965510000-7		
Customer Name	: CERILLES,JOSE L.	TOTAL AMOUNT DUE	: 4,862.32
Meter Number	: MTR1125540		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09655100007

BC18/54.0/1020/0/10/08-25-2016/60

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836111508664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215768

83618100008

Date : 08-25-2016

BC18/54.0/1020/0081455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361810000-8

Collection Ref. Code : 1827-98-422-8

Customer Information----------

Name : ANINON,JOSE L

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420719GS6	Pole No	:	0081455
Serial No	:	2003165025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77025
Period From	:	07-24-2016	Prev Rdg	:	76331
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	450	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,286.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,708.60
Transmission Charge	0.6506/kWh	451.52
System Loss Charge	0.848/kWh	588.51
Sub-Total		4,748.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,286.00	145.72
Sub-Total		210.29
Government Charges		
Franchise Tax - Local		52.12
Value Added Tax		
Generation		237.96
Transmission		11.92
System Loss		35.36
Distribution		238.89
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		938.37
CURRENT BILL - AUGUST 2016		7,888.04
TOTAL AMOUNT DUE		15,174.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 7,950.00

Your monthly electricity consumption chart

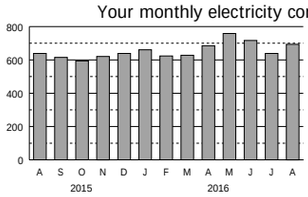

Avg Monthly Usage : 655.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.04		
Less : VAT	555.62		
Amount Net of VAT	7,332.42		
Less: BIR 2306	237.20		
BIR 2307	140.04	VATable Sales	7,332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,955.18	VAT Zero Rated Sales	0.00
Add : VAT	555.62	VAT Amount	555.62
TOTAL AMOUNT DUE	7,510.80	TOTAL SALES	7,888.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1020/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836111508664

Collection Ref. Code : 1827-98-422-8

Account ID : 8361810000-8

Customer Name : ANINON,JOSE L

Meter Number : 420719GS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 15,174.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83618100008 BC18/54.0/1020/0/10/08-25-2016/60 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829214701277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229992

82905100002

Date : 08-25-2016

BC18/54.0/1030/0081292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290510000-2

Collection Ref. Code : 1805-69-107-4

Customer Information----------

Name : BUENAVENTURA,A R

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321939GS6	Pole No	:	0081292
Serial No	:	47675526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56139
Period From	:	07-24-2016	Prev Rdg	:	55222
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	0	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,920.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,900.26
Transmission Charge	0.3755/kWh	344.33
System Loss Charge	0.8712/kWh	798.89
Sub-Total		6,043.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 7,920.50	158.41
Sub-Total		243.73
Government Charges		
Franchise Tax - Local		66.87
Value Added Tax		
Generation		314.41
Transmission		9.08
System Loss		48.97
Distribution		315.46
Others		37.27
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,228.92
CURRENT BILL - AUGUST 2016		10,144.94
TOTAL AMOUNT DUE		18,065.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,105.00

Your monthly electricity consumption chart

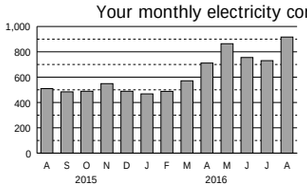

Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,144.94		
Less : VAT	725.19		
Amount Net of VAT	9,419.75		
Less: BIR 2306	306.67		
BIR 2307	179.66	VATable Sales	9,419.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,933.42	VAT Zero Rated Sales	0.00
Add : VAT	725.19	VAT Amount	725.19
TOTAL AMOUNT DUE	9,658.61	TOTAL SALES	10,144.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1030/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829214701277

Collection Ref. Code	: 1805-69-107-4	Premise Address	: GORORDO AVE,CEBU CITY		
Account ID	: 8290510000-2				
Customer Name	: BUENAVENTURA,A R	TOTAL AMOUNT DUE	: 18,065.32	Overdue Bill	: 1
Meter Number	: 321939GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82905100002 BC18/54.0/1030/0/10/08-25-2016/60 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488402284115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225996

48805100004

Date : 08-25-2016

BC18/54.0/1060/0085492/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880510000-4

Collection Ref. Code : 1805-68-581-3

Customer Information----------

Name : NAJARRO,MARIANO ATTY

Premise Address : INF 192 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	341263GS6	Pole No	:	0085492
Serial No	:	48019156	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50671
Period From	:	07-24-2016	Prev Rdg	:	50164
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.35	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,708.86
Transmission Charge	0.3755/kWh	190.35
System Loss Charge	0.8712/kWh	441.63
Sub-Total		3,340.84
Distribution Charges		
Distribution Charge	1.7506/kWh	887.41
Supply Charge	0.4118/kWh	208.75
Metering Charge	0.6989/kWh	354.28
	5.00/month	5.00
Sub-Total		1,455.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		173.48
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		173.81
Transmission		5.02
System Loss		27.06
Distribution		174.65
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	79.12
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.86
Sub-Total		684.59
CURRENT BILL - AUGUST 2016		5,654.35
TOTAL AMOUNT DUE		11,970.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,040.00

Your monthly electricity consumption chart

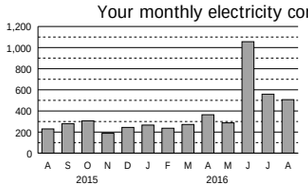

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,654.35		
Less : VAT	405.83		
Amount Net of VAT	5,248.52		
Less: BIR 2306	171.58		
BIR 2307	100.14	VATable Sales	5,248.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,976.80	VAT Zero Rated Sales	0.00
Add : VAT	405.83	VAT Amount	405.83
TOTAL AMOUNT DUE	5,382.63	TOTAL SALES	5,654.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1060/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488402284115

Collection Ref. Code	: 1805-68-581-3	Premise Address	: INF 192 GORORDO AVE		
Account ID	: 4880510000-4				
Customer Name	: NAJARRO,MARIANO ATTY	TOTAL AMOUNT DUE	: 11,970.11	Overdue Bill	: 1
Meter Number	: 341263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48805100004 BC18/54.0/1060/0/10/08-25-2016/60 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755125569817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227507

75587100001

Date : 08-25-2016

BC18/54.0/1080/0084092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558710000-1

Collection Ref. Code : 1833-84-416-5

Customer Information----------

Name : BINARDO,MA EVA L TM

Premise Address : 64 B GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	013845 EFS6	Pole No	:	0084092
Serial No	:	121450373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3830
Period From	:	07-24-2016	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.58
CURRENT BILL - AUGUST 2016		1,722.41
TOTAL AMOUNT DUE		3,191.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

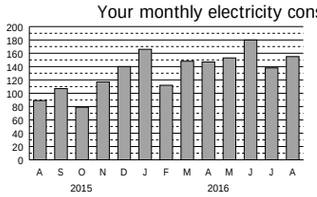

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.41		
Less : VAT	123.38		
Amount Net of VAT	1,599.03		
Less: BIR 2306	52.16		
BIR 2307	30.50	VATable Sales	1,599.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.37	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,639.75	TOTAL SALES	1,722.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1080/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755125569817

Collection Ref. Code	: 1833-84-416-5	Premise Address	: 64 B GORORDO AVE,CAMPUTHAW		
Account ID	: 7558710000-1				
Customer Name	: BINARDO,MA EVA L TM	TOTAL AMOUNT DUE	: 3,191.58	Overdue Bill	: 1
Meter Number	: 013845 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75587100001 BC18/54.0/1080/0/10/08-25-2016/60 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298022995680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232533

29805100004

Date : 08-25-2016

BC18/54.0/1080/0084092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980510000-4

Collection Ref. Code : 1805-68-617-8

Customer Information----------

Name : LLANTO,TERESITA Z

Premise Address : 218B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431733GS6	Pole No	:	0084092
Serial No	:	58820166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19975
Period From	:	07-24-2016	Prev Rdg	:	19771
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.01
CURRENT BILL - AUGUST 2016		2,270.96
TOTAL AMOUNT DUE		4,460.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,147.00

Your monthly electricity consumption chart

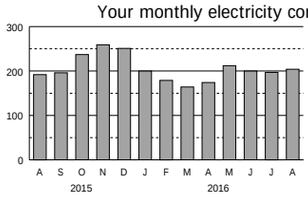

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.96		
Less : VAT	162.84		
Amount Net of VAT	2,108.12		
Less: BIR 2306	68.87		
BIR 2307	40.22	VATable Sales	2,108.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.03	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,161.87	TOTAL SALES	2,270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1080/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298022995680

Collection Ref. Code	: 1805-68-617-8	Premise Address	: 218B GORORDO AVE		
Account ID	: 2980510000-4				
Customer Name	: LLANTO,TERESITA Z	TOTAL AMOUNT DUE	: 4,460.72	Overdue Bill	: 1
Meter Number	: 431733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29805100004 BC18/54.0/1080/0/10/08-25-2016/60 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870119705863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215991

87087100001

Date : 08-25-2016

BC18/54.0/1090/0084066/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708710000-1

Collection Ref. Code : 1825-89-290-3

Customer Information----------

Name : ARENAS,DOMINGO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162860	Pole No	:	0084066
Serial No	:	40119473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	970
Period From	:	07-24-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	937	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,597.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.6506/kWh	211.45
System Loss Charge	0.848/kWh	275.60
Sub-Total		2,223.79
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		111.44
Transmission		5.58
System Loss		16.55
Distribution		112.19
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		435.11
CURRENT BILL - AUGUST 2016		3,656.02
TOTAL AMOUNT DUE		5,253.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,203.75

Your monthly electricity consumption chart

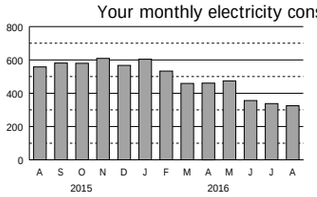

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.02		
Less : VAT	256.12		
Amount Net of VAT	3,399.90		
Less: BIR 2306	109.37		
BIR 2307	64.90	VATable Sales	3,399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.63	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,481.75	TOTAL SALES	3,656.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1090/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870119705863

Collection Ref. Code	: 1825-89-290-3	Premise Address	: GORORDO AVE		
Account ID	: 8708710000-1				
Customer Name	: ARENAS,DOMINGO	TOTAL AMOUNT DUE	: 5,253.51	Overdue Bill	: 1
Meter Number	: MTR1162860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87087100001 BC18/54.0/1090/0/10/08-25-2016/60 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198471582256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231930

19805100005

Date : 08-25-2016

BC18/54.0/1090/0084070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980510000-5

Collection Ref. Code : 1805-68-611-9

Customer Information----------

Name : GAONA,FLORENCIA V

Premise Address : 192 GORORDO AVE OPP

TIN :

Metering Information----------

Meter No	:	431786GS6	Pole No	:	0084070
Serial No	:	56714590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84589
Period From	:	07-24-2016	Prev Rdg	:	84178
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,196.30
Transmission Charge	0.3755/kWh	154.33
System Loss Charge	0.8712/kWh	358.06
Sub-Total		2,708.69
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		140.92
Transmission		4.08
System Loss		21.95
Distribution		141.72
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		546.60
CURRENT BILL - AUGUST 2016		4,509.95
TOTAL AMOUNT DUE		6,280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,039.77

Your monthly electricity consumption chart

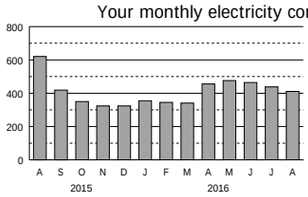

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.95		
Less : VAT	321.08		
Amount Net of VAT	4,188.87		
Less: BIR 2306	135.80		
BIR 2307	79.86	VATable Sales	4,188.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.21	VAT Zero Rated Sales	0.00
Add : VAT	321.08	VAT Amount	321.08
TOTAL AMOUNT DUE	4,294.29	TOTAL SALES	4,509.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1090/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198471582256

Collection Ref. Code : 1805-68-611-9

Account ID : 1980510000-5

Customer Name : GAONA,FLORENCIA V

Meter Number : 431786GS6

Period : Jul 2016

Premise Address : 192 GORORDO AVE OPP

TOTAL AMOUNT DUE : 6,280.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19805100005 BC18/54.0/1090/0/10/08-25-2016/60 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292375712318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228865

29297100009

Date : 08-25-2016

BC18/54.0/1090/0084070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929710000-9

Collection Ref. Code : 1827-33-683-8

Customer Information----------

Name : VILLA,ARLENE T

Premise Address : 64C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431762GS6	Pole No	:	0084070
Serial No	:	59465325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63378
Period From	:	07-24-2016	Prev Rdg	:	62847
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	100	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.56
Transmission Charge	0.3755/kWh	199.39
System Loss Charge	0.8712/kWh	462.61
Sub-Total		3,499.56
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,459.50	109.19
Sub-Total		158.59
Government Charges		
Franchise Tax - Local		38.87
Value Added Tax		
Generation		182.06
Transmission		5.27
System Loss		28.35
Distribution		182.92
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		714.14
CURRENT BILL - AUGUST 2016		5,896.65
TOTAL AMOUNT DUE		11,356.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,302.00

Your monthly electricity consumption chart

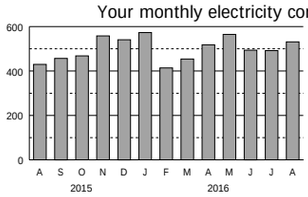

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.65		
Less : VAT	422.30		
Amount Net of VAT	5,474.35		
Less: BIR 2306	178.57		
BIR 2307	104.43	VATable Sales	5,474.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,191.35	VAT Zero Rated Sales	0.00
Add : VAT	422.30	VAT Amount	422.30
TOTAL AMOUNT DUE	5,613.65	TOTAL SALES	5,896.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1090/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292375712318

Collection Ref. Code	: 1827-33-683-8	Premise Address	: 64C GORORDO AVE		
Account ID	: 2929710000-9				
Customer Name	: VILLA,ARLENE T	TOTAL AMOUNT DUE	: 11,356.17	Overdue Bill	: 1
Meter Number	: 431762GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297100009 BC18/54.0/1090/0/10/08-25-2016/60 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268546095946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214902

26805100000

Date : 08-25-2016

BC18/54.0/1110/0084081/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680510000-0

Collection Ref. Code : 1805-68-434-5

Customer Information----------

Name : BAIROY,HELEN

Premise Address : GORORDO AVE INT OPP

TIN :

Metering Information----------

Meter No	:	431735GS6	Pole No	:	0084081
Serial No	:	96000585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15693
Period From	:	07-24-2016	Prev Rdg	:	15526
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.66
CURRENT BILL - AUGUST 2016		1,855.14
TOTAL AMOUNT DUE		3,429.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,836.00

Your monthly electricity consumption chart

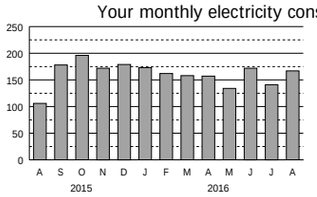

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.14		
Less : VAT	132.88		
Amount Net of VAT	1,722.26		
Less: BIR 2306	56.20		
BIR 2307	32.85	VATable Sales	1,722.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.21	VAT Zero Rated Sales	0.00
Add : VAT	132.88	VAT Amount	132.88
TOTAL AMOUNT DUE	1,766.09	TOTAL SALES	1,855.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1110/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268546095946

Collection Ref. Code	: 1805-68-434-5	Premise Address	: GORORDO AVE INT OPP		
Account ID	: 2680510000-0				
Customer Name	: BAIROY,HELEN	TOTAL AMOUNT DUE	: 3,429.92	Overdue Bill	: 1
Meter Number	: 431735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26805100000 BC18/54.0/1110/0/10/08-25-2016/60 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168452262263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214719

16805100001

Date : 08-25-2016

BC18/54.0/1120/0084081/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680510000-1

Collection Ref. Code : 1805-68-419-1

Customer Information----------

Name : YBANEZ,CELSO

Premise Address : BO LARAY GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431730GS6	Pole No	:	0084081
Serial No	:	54535181	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24944
Period From	:	07-24-2016	Prev Rdg	:	24759
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.87
CURRENT BILL - AUGUST 2016		2,063.82
TOTAL AMOUNT DUE		4,221.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,187.00

Your monthly electricity consumption chart

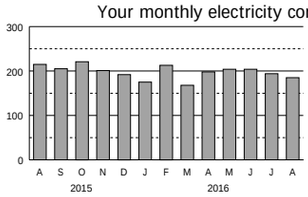

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.82		
Less : VAT	148.14		
Amount Net of VAT	1,915.68		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,915.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.49	VAT Zero Rated Sales	0.00
Add : VAT	148.14	VAT Amount	148.14
TOTAL AMOUNT DUE	1,964.63	TOTAL SALES	2,063.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1120/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168452262263

Collection Ref. Code	: 1805-68-419-1	Premise Address	: BO LARAY GORORDO AVE		
Account ID	: 1680510000-1				
Customer Name	: YBANEZ,CELSO	TOTAL AMOUNT DUE	: 4,221.50	Overdue Bill	: 1
Meter Number	: 431730GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16805100001 BC18/54.0/1120/0/10/08-25-2016/60 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398477968358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232386

39805100003

Date : 08-25-2016

BC18/54.0/1150/0084070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980510000-3

Collection Ref. Code : 1805-68-623-2

Customer Information----------

Name : ZAFRA,AMADA

Premise Address : NR 218B GORORDO AVE,BK MOBIL STN OPP ASILO

TIN :

Metering Information----------

Meter No	:	431776GS6	Pole No	:	0084070
Serial No	:	54440710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14823
Period From	:	07-24-2016	Prev Rdg	:	14722
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.25
CURRENT BILL - AUGUST 2016		1,125.07
TOTAL AMOUNT DUE		2,115.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 964.00

Your monthly electricity consumption chart

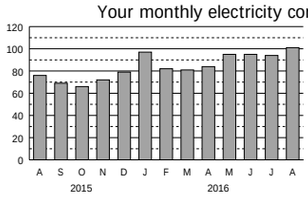

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.07		
Less : VAT	80.72		
Amount Net of VAT	1,044.35		
Less: BIR 2306	34.13		
BIR 2307	19.92	VATable Sales	1,044.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.30	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,071.02	TOTAL SALES	1,125.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1150/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398477968358

Collection Ref. Code	: 1805-68-623-2	Premise Address	: NR 218B GORORDO AVE,BK MOBIL STN OPP ASILO
Account ID	: 3980510000-3		
Customer Name	: ZAFRA,AMADA	TOTAL AMOUNT DUE	: 2,115.00 Overdue Bill : 1
Meter Number	: 431776GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39805100003 BC18/54.0/1150/0/10/08-25-2016/60 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044301357271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220632

04448100000

Date : 08-25-2016

BC18/54.0/1160/0084070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444810000-0

Collection Ref. Code : 1837-90-635-1

Customer Information----------

Name : EYAS,MARLON Z

Premise Address : GORORDO AVE. SITIO VILLA

TIN :

Metering Information----------

Meter No	:	431765GS6	Pole No	:	0084070
Serial No	:	57953537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4270
Period From	:	07-24-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.71
CURRENT BILL - AUGUST 2016		207.84
TOTAL AMOUNT DUE		333.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 305.00

Your monthly electricity consumption chart

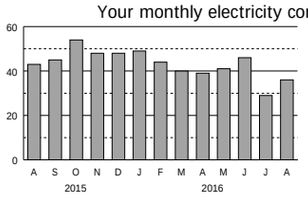

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.84		
Less : VAT	14.25		
Amount Net of VAT	193.59		
Less: BIR 2306	6.12		
BIR 2307	3.53	VATable Sales	193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.94	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	198.19	TOTAL SALES	207.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1160/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044301357271

Collection Ref. Code	: 1837-90-635-1	Premise Address	: GORORDO AVE. SITIO VILLA		
Account ID	: 0444810000-0				
Customer Name	: EYAS,MARLON Z	TOTAL AMOUNT DUE	: 333.02	Overdue Bill	: 1
Meter Number	: 431765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04448100000 BC18/54.0/1160/0/10/08-25-2016/60 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968727151123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214877

96805100003

Date : 08-25-2016

BC18/54.0/1200/0084066/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680510000-3

Collection Ref. Code : 1805-68-482-5

Customer Information----------

Name : VILLACARLOS,EUSEBIO

Premise Address : SITIO LARAY GORORDO AVEN,UE

TIN :

Metering Information----------

Meter No	:	431791GS6	Pole No	:	0084066
Serial No	:	62509387	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6558
Period From	:	07-24-2016	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.98
CURRENT BILL - AUGUST 2016		108.16
TOTAL AMOUNT DUE		840.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 848.00

Your monthly electricity consumption chart

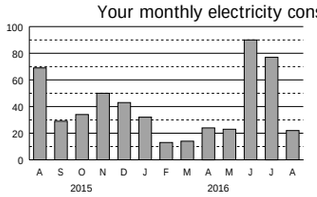

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.16		
Less : VAT	7.82		
Amount Net of VAT	100.34		
Less: BIR 2306	3.37		
BIR 2307	1.80	VATable Sales	100.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	102.99	TOTAL SALES	108.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1200/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968727151123

Collection Ref. Code	: 1805-68-482-5	Premise Address	: SITIO LARAY GORORDO AVEN,UE		
Account ID	: 9680510000-3				
Customer Name	: VILLACARLOS,EUSEBIO	TOTAL AMOUNT DUE	: 840.89	Overdue Bill	: 1
Meter Number	: 431791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96805100003 BC18/54.0/1200/0/10/08-25-2016/60 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887865390317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226588

88738070130

Date : 08-25-2016

BC18/54.0/1251/0085392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873807013-0

Collection Ref. Code : 1855-92-365-3

Customer Information----------

Name : BONSUBRE,JINKY PULVERA

Premise Address : 172-A GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1106734	Pole No	:	0085392
Serial No	:	129128741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2661
Period From	:	07-24-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,993.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,993.00	119.86
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		336.11
CURRENT BILL - AUGUST 2016		2,780.36
TOTAL AMOUNT DUE		8,773.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,506.00

Your monthly electricity consumption chart

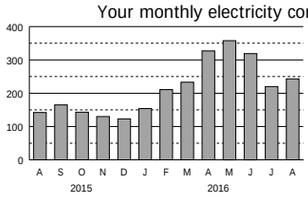

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.36		
Less : VAT	202.02		
Amount Net of VAT	2,578.34		
Less: BIR 2306	85.35		
BIR 2307	49.25	VATable Sales	2,578.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.74	VAT Zero Rated Sales	0.00
Add : VAT	202.02	VAT Amount	202.02
TOTAL AMOUNT DUE	2,645.76	TOTAL SALES	2,780.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1251/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887865390317

Collection Ref. Code	: 1855-92-365-3	Premise Address	: 172-A GORORDO AVE.,KAMPUTHAW		
Account ID	: 8873807013-0				
Customer Name	: BONSUBRE,JINKY PULVERA	TOTAL AMOUNT DUE	: 8,773.45	Overdue Bill	: 2
Meter Number	: MTR1106734				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88738070130 BC18/54.0/1251/0/10/08-25-2016/60 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458460149911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227613

45805100000

Date : 08-25-2016

BC18/54.0/1330/0085411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580510000-0

Collection Ref. Code : 1805-68-341-1

Customer Information----------

Name : CATUBIG,BASILIO

Premise Address : BK170 GORORDO AVEINT

TIN :

Metering Information----------

Meter No	:	282245GS6	Pole No	:	0085411
Serial No	:	44412757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64085
Period From	:	07-24-2016	Prev Rdg	:	63797
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.02
CURRENT BILL - AUGUST 2016		3,195.57
TOTAL AMOUNT DUE		5,927.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,700.00

Your monthly electricity consumption chart

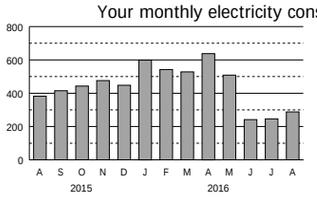

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.57		
Less : VAT	228.77		
Amount Net of VAT	2,966.80		
Less: BIR 2306	96.74		
BIR 2307	56.59	VATable Sales	2,966.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.47	VAT Zero Rated Sales	0.00
Add : VAT	228.77	VAT Amount	228.77
TOTAL AMOUNT DUE	3,042.24	TOTAL SALES	3,195.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1330/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458460149911

Collection Ref. Code : 1805-68-341-1

Account ID : 4580510000-0

Customer Name : CATUBIG,BASILIO

Meter Number : 282245GS6

Period : Jul 2016

Premise Address : BK170 GORORDO AVEINT

TOTAL AMOUNT DUE : 5,927.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45805100000 BC18/54.0/1330/0/10/08-25-2016/60 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468497987187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214812

46805100008

Date : 08-25-2016

BC18/54.0/1340/0085411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680510000-8

Collection Ref. Code : 1805-68-464-7

Customer Information----------

Name : CIRUNAY,GAUDENCIO L

Premise Address : NR.#172-A GORORDO AVE.,INT. OPP ASILO,NR. USC BOYS

TIN :

Metering Information----------

Meter No	:	266267GS6	Pole No	:	0085411
Serial No	:	49028976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27529
Period From	:	07-24-2016	Prev Rdg	:	27171
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		114.05
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.58
CURRENT BILL - AUGUST 2016		3,985.37
TOTAL AMOUNT DUE		8,022.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,722.00

Your monthly electricity consumption chart

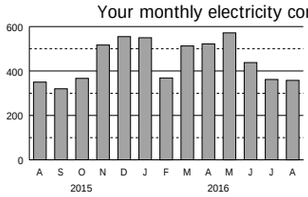

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.37		
Less : VAT	285.75		
Amount Net of VAT	3,699.62		
Less: BIR 2306	120.81		
BIR 2307	70.58	VATable Sales	3,699.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.23	VAT Zero Rated Sales	0.00
Add : VAT	285.75	VAT Amount	285.75
TOTAL AMOUNT DUE	3,793.98	TOTAL SALES	3,985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1340/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468497987187

Collection Ref. Code	: 1805-68-464-7	Premise Address	: NR.#172-A GORORDO AVE.,INT. OPP ASILO,NR. USC BOYS		
Account ID	: 4680510000-8				
Customer Name	: CIRUNAY,GAUDENCIO L	TOTAL AMOUNT DUE	: 8,022.28	Overdue Bill	: 1
Meter Number	: 266267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46805100008 BC18/54.0/1340/0/10/08-25-2016/60 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597026452130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231042

59747100002

Date : 08-25-2016

BC18/54.0/1345/0084011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974710000-2

Collection Ref. Code : 1825-28-053-3

Customer Information----------

Name : PULVERA,BEATRIZ OMEGA

Premise Address : 48-A GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126428	Pole No	:	0084011
Serial No	:	84442692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	893
Period From	:	07-24-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 127.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.13
CURRENT BILL - AUGUST 2016		426.94
TOTAL AMOUNT DUE		1,490.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,240.00

Your monthly electricity consumption chart

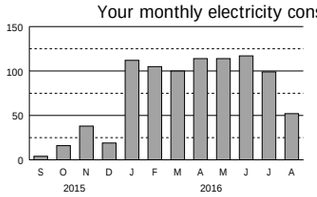

Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.94		
Less : VAT	30.58		
Amount Net of VAT	396.36		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	396.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.93	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1345/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597026452130

Collection Ref. Code	: 1825-28-053-3	Premise Address	: 48-A GORORDO AVENUE,KAMPUTHAW, CEBU CITY
Account ID	: 5974710000-2		
Customer Name	: PULVERA,BEATRIZ OMEGA	TOTAL AMOUNT DUE	: 1,490.08
Meter Number	: MTR1126428		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59747100002 BC18/54.0/1345/0/10/08-25-2016/60 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439570103459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217452

43924316102

Date : 08-25-2016

BC18/54.0/1347/0085492/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392431610-2

Collection Ref. Code : 1855-20-335-9

Customer Information----------

Name : PULVERA,ERLINDA FLORES

Premise Address : 48-A GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567645 GS6	Pole No	:	0085492
Serial No	:	24880993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10349
Period From	:	07-24-2016	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	265	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		76.52
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.65
CURRENT BILL - AUGUST 2016		2,705.96
TOTAL AMOUNT DUE		5,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,540.00

Your monthly electricity consumption chart

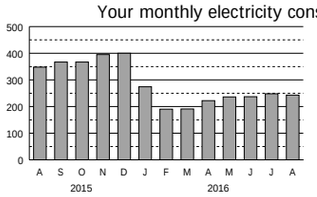

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.96		
Less : VAT	194.05		
Amount Net of VAT	2,511.91		
Less: BIR 2306	82.03		
BIR 2307	47.92	VATable Sales	2,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.96	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,576.01	TOTAL SALES	2,705.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1347/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439570103459

Collection Ref. Code	: 1855-20-335-9	Premise Address	: 48-A GORORDO AVE.,CAMPUTHAW		
Account ID	: 4392431610-2				
Customer Name	: PULVERA,ERLINDA FLORES	TOTAL AMOUNT DUE	: 5,401.99	Overdue Bill	: 1
Meter Number	: 567645 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43924316102 BC18/54.0/1347/0/10/08-25-2016/60 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535140394647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215665

53525100003

Date : 08-25-2016

BC18/54.0/1350/0085492/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352510000-3

Collection Ref. Code : 1823-56-677-4

Customer Information----------

Name : MACACHOR,JOSEFINA A

Premise Address : 50-G GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510195 GS6	Pole No	:	0085492
Serial No	:	72159072	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5044
Period From	:	07-24-2016	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.41
CURRENT BILL - AUGUST 2016		187.63
TOTAL AMOUNT DUE		412.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 405.00

Your monthly electricity consumption chart

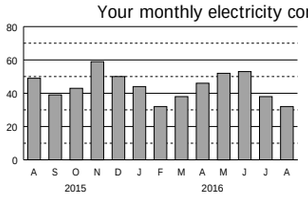

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.63		
Less : VAT	12.98		
Amount Net of VAT	174.65		
Less: BIR 2306	5.59		
BIR 2307	3.19	VATable Sales	174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.87	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1350/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535140394647

Collection Ref. Code	: 1823-56-677-4	Premise Address	: 50-G GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 5352510000-3		
Customer Name	: MACACHOR,JOSEFINA A	TOTAL AMOUNT DUE	: 412.15 Overdue Bill : 1
Meter Number	: 510195 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53525100003 BC18/54.0/1350/0/10/08-25-2016/60 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658490322783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227501

65808100005

Date : 08-25-2016

BC18/54.0/1350/0085470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580810000-5

Collection Ref. Code : 1835-56-218-3

Customer Information----------

Name : MACACHOR,ALAN T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432078GS6	Pole No	:	0085470
Serial No	:	83381485	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25266
Period From	:	07-24-2016	Prev Rdg	:	24947
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	200	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		429.15
CURRENT BILL - AUGUST 2016		3,543.60
TOTAL AMOUNT DUE		6,776.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,310.00

Your monthly electricity consumption chart

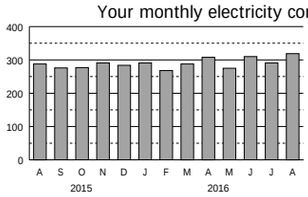

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.60		
Less : VAT	253.82		
Amount Net of VAT	3,289.78		
Less: BIR 2306	107.33		
BIR 2307	62.76	VATable Sales	3,289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.69	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,373.51	TOTAL SALES	3,543.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1350/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658490322783

Collection Ref. Code	: 1835-56-218-3	Premise Address	: GORORDO AVE		
Account ID	: 6580810000-5				
Customer Name	: MACACHOR,ALAN T	TOTAL AMOUNT DUE	: 6,776.57	Overdue Bill	: 1
Meter Number	: 432078GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65808100005 BC18/54.0/1350/0/10/08-25-2016/60 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848504449325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223159

84808100006

Date : 08-25-2016

BC18/54.0/1350/0085470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480810000-6

Collection Ref. Code : 1835-55-599-3

Customer Information----------

Name : MACACHOR,JOSEFINA A TM

Premise Address : 50-B GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432062GS6	Pole No	:	0085470
Serial No	:	54733505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7772
Period From	:	07-24-2016	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 49.50
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.49
CURRENT BILL - AUGUST 2016		835.04
TOTAL AMOUNT DUE		2,260.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

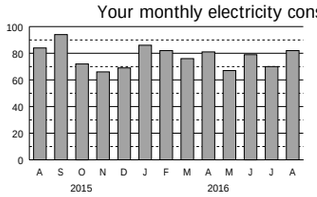

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.04		
Less : VAT	59.94		
Amount Net of VAT	775.10		
Less: BIR 2306	25.38		
BIR 2307	14.72	VATable Sales	775.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.00	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	794.94	TOTAL SALES	835.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1350/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848504449325

Collection Ref. Code	: 1835-55-599-3	Premise Address	: 50-B GORORDO AVE,CAMPUTHAW		
Account ID	: 8480810000-6				
Customer Name	: MACACHOR,JOSEFINA A TM	TOTAL AMOUNT DUE	: 2,260.58	Overdue Bill	: 2
Meter Number	: 432062GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84808100006

BC18/54.0/1350/0/10/08-25-2016/60

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348267281875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225182

34805100004

Date : 08-25-2016

BC18/54.0/1470/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480510000-4

Collection Ref. Code : 1805-68-224-5

Customer Information----------

Name : VILLANUEVA,JERSAH

Premise Address : 56 GORORDO AVENUE OPP,ASILO MILAGROSA

TIN :

Metering Information----------

Meter No	:	509818 GS6	Pole No	:	0084270
Serial No	:	59546342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27014
Period From	:	07-24-2016	Prev Rdg	:	26610
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,355.00	87.10
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		544.03
CURRENT BILL - AUGUST 2016		4,492.25
TOTAL AMOUNT DUE		8,847.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,440.00

Your monthly electricity consumption chart

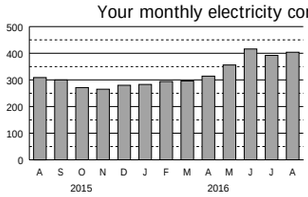

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.25		
Less : VAT	321.94		
Amount Net of VAT	4,170.31		
Less: BIR 2306	136.13		
BIR 2307	79.56	VATable Sales	4,170.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.62	VAT Zero Rated Sales	0.00
Add : VAT	321.94	VAT Amount	321.94
TOTAL AMOUNT DUE	4,276.56	TOTAL SALES	4,492.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1470/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348267281875

Collection Ref. Code	: 1805-68-224-5	Premise Address	: 56 GORORDO AVENUE OPP,ASILO MILAGROSA		
Account ID	: 3480510000-4				
Customer Name	: VILLANUEVA,JERSAH	TOTAL AMOUNT DUE	: 8,847.27	Overdue Bill	: 1
Meter Number	: 509818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34805100004 BC18/54.0/1470/0/10/08-25-2016/60 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332826915219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232459

33215100000

Date : 08-25-2016

BC18/54.0/1470/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321510000-0

Collection Ref. Code : 1821-73-740-7

Customer Information----------

Name : PERPETUA,ANASTACIO M JR

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431741GS6	Pole No	:	0084270
Serial No	:	58582223	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28250
Period From	:	07-24-2016	Prev Rdg	:	27930
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	140	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		429.31
CURRENT BILL - AUGUST 2016		3,544.36
TOTAL AMOUNT DUE		6,329.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

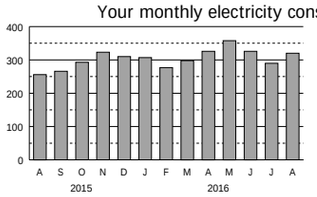

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.36		
Less : VAT	253.50		
Amount Net of VAT	3,290.86		
Less: BIR 2306	107.21		
BIR 2307	62.77	VATable Sales	3,290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.88	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,374.38	TOTAL SALES	3,544.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1470/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332826915219

Collection Ref. Code	: 1821-73-740-7	Premise Address	: GORORDO AVENUE		
Account ID	: 3321510000-0				
Customer Name	: PERPETUA,ANASTACIO M JR	TOTAL AMOUNT DUE	: 6,329.44	Overdue Bill	: 1
Meter Number	: 431741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33215100000

BC18/54.0/1470/0/10/08-25-2016/60

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576405646525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219672

57618100002

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761810000-2

Collection Ref. Code : 1829-20-785-7

Customer Information----------

Name : LUZARES,EDUARDO S

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	423516GS6	Pole No	:	0084270
Serial No	:	85719117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58755
Period From	:	07-24-2016	Prev Rdg	:	58349
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.3755/kWh	152.45
System Loss Charge	0.8712/kWh	353.71
Sub-Total		2,675.74
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		139.21
Transmission		4.03
System Loss		21.68
Distribution		140.00
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		547.03
CURRENT BILL - AUGUST 2016		4,517.23
TOTAL AMOUNT DUE		9,017.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,092.00

Your monthly electricity consumption chart

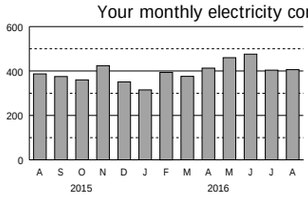

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.23		
Less : VAT	323.83		
Amount Net of VAT	4,193.40		
Less: BIR 2306	136.92		
BIR 2307	80.00	VATable Sales	4,193.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.48	VAT Zero Rated Sales	0.00
Add : VAT	323.83	VAT Amount	323.83
TOTAL AMOUNT DUE	4,300.31	TOTAL SALES	4,517.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576405646525

Collection Ref. Code	: 1829-20-785-7	Premise Address	: GORORDO AVE		
Account ID	: 5761810000-2				
Customer Name	: LUZARES,EDUARDO S	TOTAL AMOUNT DUE	: 9,017.25	Overdue Bill	: 1
Meter Number	: 423516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57618100002 BC18/54.0/1490/0/10/08-25-2016/60 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923426008707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227042

92325100003

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232510000-3

Collection Ref. Code : 1823-23-605-7

Customer Information----------

Name : TAGIMACRUZ,EMMANUEL E

Premise Address : 52 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119577	Pole No	:	0084270
Serial No	:	84437324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3316
Period From	:	07-24-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1700	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,960.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.6506/kWh	191.93
System Loss Charge	0.848/kWh	250.16
Sub-Total		2,018.51
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		101.16
Transmission		5.07
System Loss		15.03
Distribution		101.89
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		398.91
CURRENT BILL - AUGUST 2016		3,353.17
TOTAL AMOUNT DUE		6,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,950.00

Your monthly electricity consumption chart

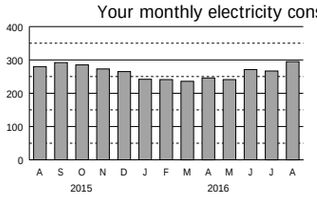

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.17		
Less : VAT	236.21		
Amount Net of VAT	3,116.96		
Less: BIR 2306	100.85		
BIR 2307	59.53	VATable Sales	3,116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.58	VAT Zero Rated Sales	0.00
Add : VAT	236.21	VAT Amount	236.21
TOTAL AMOUNT DUE	3,192.79	TOTAL SALES	3,353.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923426008707

Collection Ref. Code	: 1823-23-605-7	Premise Address	: 52 GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 9232510000-3				
Customer Name	: TAGIMACRUZ,EMMANUEL E	TOTAL AMOUNT DUE	: 6,313.87	Overdue Bill	: 1
Meter Number	: MTR1119577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92325100003 BC18/54.0/1490/0/10/08-25-2016/60 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123257501655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228100

12397100004

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239710000-4

Collection Ref. Code : 1827-39-821-3

Customer Information----------

Name : MISTERIO,MARCO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431738GS6	Pole No	:	0084270
Serial No	:	16468519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19683
Period From	:	07-24-2016	Prev Rdg	:	19385
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		399.90
CURRENT BILL - AUGUST 2016		3,301.44
TOTAL AMOUNT DUE		5,910.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,953.00

Your monthly electricity consumption chart

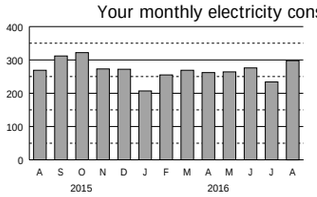

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.44		
Less : VAT	236.17		
Amount Net of VAT	3,065.27		
Less: BIR 2306	99.88		
BIR 2307	58.47	VATable Sales	3,065.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.92	VAT Zero Rated Sales	0.00
Add : VAT	236.17	VAT Amount	236.17
TOTAL AMOUNT DUE	3,143.09	TOTAL SALES	3,301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123257501655

Collection Ref. Code	: 1827-39-821-3	Premise Address	: GORORDO AVE		
Account ID	: 1239710000-4				
Customer Name	: MISTERIO,MARCO C	TOTAL AMOUNT DUE	: 5,910.40	Overdue Bill	: 1
Meter Number	: 431738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12397100004 BC18/54.0/1490/0/10/08-25-2016/60 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578881620719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220931

57805100005

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780510000-5

Collection Ref. Code : 1805-68-527-9

Customer Information----------

Name : MISTERIO,ANGEL

Premise Address : 178 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1080695	Pole No	:	0084270
Serial No	:	40007160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	538
Period From	:	07-24-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.59
CURRENT BILL - AUGUST 2016		434.88
TOTAL AMOUNT DUE		829.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 100.00

Your monthly electricity consumption chart

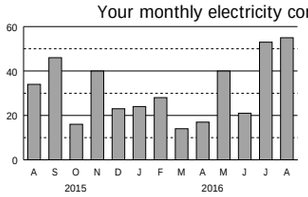

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.88		
Less : VAT	30.57		
Amount Net of VAT	404.31		
Less: BIR 2306	13.01		
BIR 2307	7.56	VATable Sales	404.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.74	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578881620719

Collection Ref. Code	: 1805-68-527-9	Premise Address	: 178 GORORDO AVENUE		
Account ID	: 5780510000-5				
Customer Name	: MISTERIO,ANGEL	TOTAL AMOUNT DUE	: 829.63	Overdue Bill	: 1
Meter Number	: MTR1080695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57805100005 BC18/54.0/1490/0/10/08-25-2016/60 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088101292816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228390

08805100008

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880510000-8

Collection Ref. Code : 1805-68-542-2

Customer Information----------

Name : MISTERIO,ANGEL

Premise Address : INF 178A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1048432	Pole No	:	0084270
Serial No	:	126812258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6193
Period From	:	07-24-2016	Prev Rdg	:	5910
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		381.55
CURRENT BILL - AUGUST 2016		3,150.96
TOTAL AMOUNT DUE		6,311.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,908.00

Your monthly electricity consumption chart

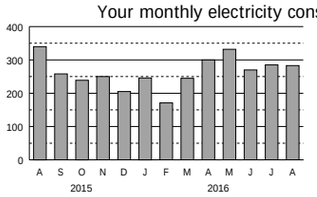

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.96		
Less : VAT	225.96		
Amount Net of VAT	2,925.00		
Less: BIR 2306	95.55		
BIR 2307	55.80	VATable Sales	2,925.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.65	VAT Zero Rated Sales	0.00
Add : VAT	225.96	VAT Amount	225.96
TOTAL AMOUNT DUE	2,999.61	TOTAL SALES	3,150.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088101292816

Collection Ref. Code	: 1805-68-542-2	Premise Address	: INF 178A GORORDO AVE		
Account ID	: 0880510000-8				
Customer Name	: MISTERIO,ANGEL	TOTAL AMOUNT DUE	: 6,311.28	Overdue Bill	: 1
Meter Number	: MTR1048432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08805100008 BC18/54.0/1490/0/10/08-25-2016/60 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478986978395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221080

47805100006

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780510000-6

Collection Ref. Code : 1805-68-524-4

Customer Information----------

Name : MISTERIO,ANGEL

Premise Address : 181 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	421669GS6	Pole No	:	0084270
Serial No	:	52462314	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11080
Period From	:	07-24-2016	Prev Rdg	:	11038
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.65
CURRENT BILL - AUGUST 2016		285.68
TOTAL AMOUNT DUE		427.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 300.00

Your monthly electricity consumption chart

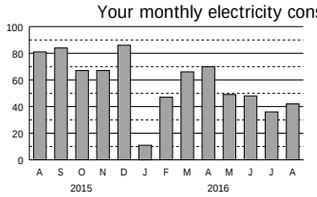

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.68		
Less : VAT	19.81		
Amount Net of VAT	265.87		
Less: BIR 2306	8.46		
BIR 2307	4.92	VATable Sales	265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.49	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	272.30	TOTAL SALES	285.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478986978395

Collection Ref. Code	: 1805-68-524-4	Premise Address	: 181 GORORDO AVE		
Account ID	: 4780510000-6				
Customer Name	: MISTERIO,ANGEL	TOTAL AMOUNT DUE	: 427.50	Overdue Bill	: 1
Meter Number	: 421669GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47805100006 BC18/54.0/1490/0/10/08-25-2016/60 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573391148823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217732

57387100001

Date : 08-25-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738710000-1

Collection Ref. Code : 1833-68-119-3

Customer Information----------

Name : TAGIMACRUZ,EMMANUEL E M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1073426	Pole No	:	0084270
Serial No	:	40042858	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1006
Period From	:	07-24-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		873.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 874.00	17.48
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.00
CURRENT BILL - AUGUST 2016		714.89
TOTAL AMOUNT DUE		1,588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,035.00

Your monthly electricity consumption chart

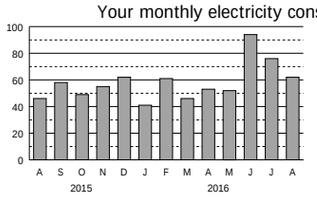

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.89		
Less : VAT	50.73		
Amount Net of VAT	664.16		
Less: BIR 2306	21.64		
BIR 2307	12.69	VATable Sales	664.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	680.56	TOTAL SALES	714.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573391148823

Collection Ref. Code	: 1833-68-119-3	Premise Address	: GORORDO AVE		
Account ID	: 5738710000-1				
Customer Name	: TAGIMACRUZ,EMMANUEL E M1	TOTAL AMOUNT DUE	: 1,588.71	Overdue Bill	: 1
Meter Number	: MTR1073426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57387100001 BC18/54.0/1490/0/10/08-25-2016/60 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241708751435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218846

24186100004

Date : 08-25-2016

BC18/54.0/1530/0068944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418610000-4

Collection Ref. Code : 1831-19-773-1

Customer Information----------

Name : QUESADA,CATALINA V M1

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	334651GS6	Pole No	:	0068944
Serial No	:	47970640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35838
Period From	:	07-24-2016	Prev Rdg	:	35721
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.32
CURRENT BILL - AUGUST 2016		1,307.79
TOTAL AMOUNT DUE		2,694.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,610.15

Your monthly electricity consumption chart

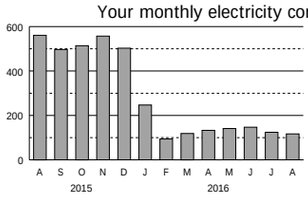

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.79		
Less : VAT	93.96		
Amount Net of VAT	1,213.83		
Less: BIR 2306	39.72		
BIR 2307	23.16	VATable Sales	1,213.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.95	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,244.91	TOTAL SALES	1,307.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1530/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241708751435

Collection Ref. Code	: 1831-19-773-1	Premise Address	: GORORDO AVENUE		
Account ID	: 2418610000-4				
Customer Name	: QUESADA,CATALINA V M1	TOTAL AMOUNT DUE	: 2,694.16	Overdue Bill	: 1
Meter Number	: 334651GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24186100004 BC18/54.0/1530/0/10/08-25-2016/60 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031270682178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232548

03186100008

Date : 08-25-2016

BC18/54.0/1530/0068944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318610000-8

Collection Ref. Code : 1831-18-980-1

Customer Information----------

Name : QUESADA,CATALINA V M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	513994 GS6	Pole No	:	0068944
Serial No	:	65864609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46809
Period From	:	07-24-2016	Prev Rdg	:	46195
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	140	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,281.09
Transmission Charge	0.3755/kWh	230.56
System Loss Charge	0.8712/kWh	534.92
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		192.24
Government Charges		
Franchise Tax - Local		45.00
Value Added Tax		
Generation		210.51
Transmission		6.09
System Loss		32.77
Distribution		211.42
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		826.77
CURRENT BILL - AUGUST 2016		6,827.42
TOTAL AMOUNT DUE		13,583.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,960.36

Your monthly electricity consumption chart

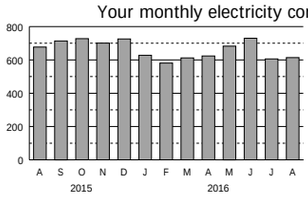

Avg Monthly Usage : 663.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.42		
Less : VAT	489.26		
Amount Net of VAT	6,338.16		
Less: BIR 2306	206.87		
BIR 2307	120.91	VATable Sales	6,338.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,010.38	VAT Zero Rated Sales	0.00
Add : VAT	489.26	VAT Amount	489.26
TOTAL AMOUNT DUE	6,499.64	TOTAL SALES	6,827.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1530/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031270682178

Collection Ref. Code	: 1831-18-980-1	Premise Address	: GORORDO AVE		
Account ID	: 0318610000-8				
Customer Name	: QUESADA,CATALINA V M2	TOTAL AMOUNT DUE	: 13,583.09	Overdue Bill	: 1
Meter Number	: 513994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03186100008

BC18/54.0/1530/0/10/08-25-2016/60

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733737269014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214389

73367100002

Date : 08-25-2016

BC18/54.0/1530/0068944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336710000-2

Collection Ref. Code : 1833-35-500-8

Customer Information----------

Name : QUESADA,CATALINA V TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	443231GS6	Pole No	:	0068944
Serial No	:	54709090	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25055
Period From	:	07-24-2016	Prev Rdg	:	24821
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.55
CURRENT BILL - AUGUST 2016		2,597.02
TOTAL AMOUNT DUE		4,795.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,539.43

Your monthly electricity consumption chart

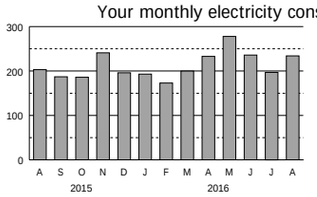

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.02		
Less : VAT	185.94		
Amount Net of VAT	2,411.08		
Less: BIR 2306	78.64		
BIR 2307	45.99	VATable Sales	2,411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.45	VAT Zero Rated Sales	0.00
Add : VAT	185.94	VAT Amount	185.94
TOTAL AMOUNT DUE	2,472.39	TOTAL SALES	2,597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1530/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733737269014

Collection Ref. Code : 1833-35-500-8

Account ID : 7336710000-2

Customer Name : QUESADA,CATALINA V TM

Meter Number : 443231GS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 4,795.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73367100002

BC18/54.0/1530/0/10/08-25-2016/60

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802770696108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214911

80286100005

Date : 08-25-2016

BC18/54.0/1570/0066292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028610000-5

Collection Ref. Code : 1831-23-710-5

Customer Information----------

Name : VAILOCES,FORTUNATO A

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1071745	Pole No	:	0066292
Serial No	:	125285318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5945
Period From	:	07-24-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	840	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,026.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 29,026.50	580.53
Sub-Total		612.44
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		76.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		527.01
CURRENT BILL - AUGUST 2016		4,386.42
TOTAL AMOUNT DUE		33,413.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,722.38

Your monthly electricity consumption chart

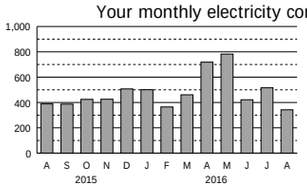

Avg Monthly Usage : 480.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.42		
Less : VAT	334.66		
Amount Net of VAT	4,051.76		
Less: BIR 2306	141.12		
BIR 2307	77.77	VATable Sales	4,051.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.87	VAT Zero Rated Sales	0.00
Add : VAT	334.66	VAT Amount	334.66
TOTAL AMOUNT DUE	4,167.53	TOTAL SALES	4,386.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1570/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802770696108

Collection Ref. Code	: 1831-23-710-5	Premise Address	: SAN JOSE EXT		
Account ID	: 8028610000-5				
Customer Name	: VAILOCES,FORTUNATO A	TOTAL AMOUNT DUE	: 33,413.05	Overdue Bill	: 4
Meter Number	: MTR1071745				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80286100005 BC18/54.0/1570/0/10/08-25-2016/60 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091128505864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229993

09115100001

Date : 08-25-2016

BC18/54.0/1580/0066281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911510000-1

Collection Ref. Code : 1821-67-341-7

Customer Information----------

Name : UMEMURA,LIDUVINA TM C.

Premise Address : 92-B GORORDO,KAMPUTHAW,CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431693GS6	Pole No	:	0066281
Serial No	:	59286327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45636
Period From	:	07-24-2016	Prev Rdg	:	45147
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,613.12
Transmission Charge	0.3755/kWh	183.62
System Loss Charge	0.8712/kWh	426.02
Sub-Total		3,222.76
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		130.48
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		167.66
Transmission		4.84
System Loss		26.11
Distribution		168.50
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		655.69
CURRENT BILL - AUGUST 2016		5,413.10
TOTAL AMOUNT DUE		9,662.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,542.00

Your monthly electricity consumption chart

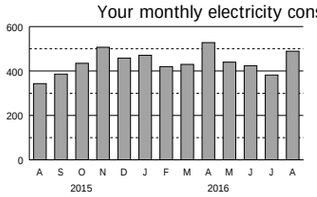

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.10		
Less : VAT	387.05		
Amount Net of VAT	5,026.05		
Less: BIR 2306	163.68		
BIR 2307	95.86	VATable Sales	5,026.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.51	VAT Zero Rated Sales	0.00
Add : VAT	387.05	VAT Amount	387.05
TOTAL AMOUNT DUE	5,153.56	TOTAL SALES	5,413.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1580/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091128505864

Collection Ref. Code	: 1821-67-341-7	Premise Address	: 92-B GORORDO,KAMPUTHAW,CEBU CITY,CEBU CITY		
Account ID	: 0911510000-1				
Customer Name	: UMEMURA,LIDUVINA TM C.	TOTAL AMOUNT DUE	: 9,662.15	Overdue Bill	: 1
Meter Number	: 431693GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09115100001 BC18/54.0/1580/0/10/08-25-2016/60 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823709944005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226391

82397100007

Date : 08-25-2016

BC18/54.0/1610/0066255/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239710000-7

Collection Ref. Code : 1827-40-956-8

Customer Information----------

Name : PITOGO,JUDITH P

Premise Address : #24 GORORDO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331377GS6	Pole No	:	0066255
Serial No	:	46273545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16537
Period From	:	07-24-2016	Prev Rdg	:	16425
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.76
CURRENT BILL - AUGUST 2016		1,244.83
TOTAL AMOUNT DUE		2,246.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,155.00

Your monthly electricity consumption chart

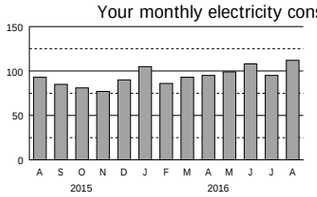

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.83		
Less : VAT	89.18		
Amount Net of VAT	1,155.65		
Less: BIR 2306	37.71		
BIR 2307	22.05	VATable Sales	1,155.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.89	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,185.07	TOTAL SALES	1,244.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1610/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823709944005

Collection Ref. Code	: 1827-40-956-8	Premise Address	: #24 GORORDO AVE.,CEBU CITY
Account ID	: 8239710000-7		
Customer Name	: PITOGO,JUDITH P	TOTAL AMOUNT DUE	: 2,246.92 Overdue Bill : 1
Meter Number	: 331377GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82397100007 BC18/54.0/1610/0/10/08-25-2016/60 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403418373244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216053

40396100006

Date : 08-25-2016

BC18/54.0/1610/0066255/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039610000-6

Collection Ref. Code : 1843-41-665-4

Customer Information----------

Name : LABAJA,MELLY A

Premise Address : 24-A GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047183	Pole No	:	0066255
Serial No	:	125291329	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	970
Period From	:	07-24-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.6506/kWh	22.77
System Loss Charge	0.848/kWh	29.68
Sub-Total		239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.25
Surcharge	0.02 of 474.00	9.48
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		12.01
Transmission		0.60
System Loss		1.80
Distribution		12.62
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		48.23
CURRENT BILL - AUGUST 2016		405.58
TOTAL AMOUNT DUE		879.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 250.00

Your monthly electricity consumption chart

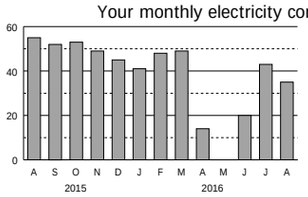

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.58		
Less : VAT	28.88		
Amount Net of VAT	376.70		
Less: BIR 2306	12.31		
BIR 2307	7.20	VATable Sales	376.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.19	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	386.07	TOTAL SALES	405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1610/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403418373244

Collection Ref. Code : 1843-41-665-4

Account ID : 4039610000-6

Customer Name : LABAJA,MELLY A

Meter Number : MTR1047183

Period : Jul 2016

Premise Address : 24-A GORORDO AVE.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 879.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40396100006 BC18/54.0/1610/0/10/08-25-2016/60 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208969625293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219989

20847100003

Date : 08-25-2016

BC18/54.0/1630/0066233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084710000-3

Collection Ref. Code : 1841-24-167-9

Customer Information----------

Name : VALIENTE,HELEN A

Premise Address : 28 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116132	Pole No	:	0066233
Serial No	:	40074454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2791
Period From	:	07-24-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	370	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,167.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.6506/kWh	151.59
System Loss Charge	0.848/kWh	197.58
Sub-Total		1,594.28
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		79.89
Transmission		4.00
System Loss		11.88
Distribution		80.60
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.76
CURRENT BILL - AUGUST 2016		2,645.74
TOTAL AMOUNT DUE		4,812.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,649.00

Your monthly electricity consumption chart

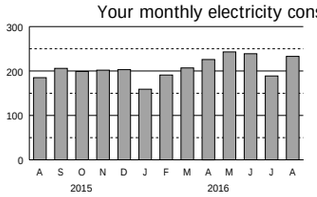

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.74		
Less : VAT	186.27		
Amount Net of VAT	2,459.47		
Less: BIR 2306	79.53		
BIR 2307	46.97	VATable Sales	2,459.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.97	VAT Zero Rated Sales	0.00
Add : VAT	186.27	VAT Amount	186.27
TOTAL AMOUNT DUE	2,519.24	TOTAL SALES	2,645.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1630/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208969625293

Collection Ref. Code	: 1841-24-167-9	Premise Address	: 28 GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 2084710000-3				
Customer Name	: VALIENTE,HELEN A	TOTAL AMOUNT DUE	: 4,812.84	Overdue Bill	: 1
Meter Number	: MTR1116132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20847100003 BC18/54.0/1630/0/10/08-25-2016/60 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434558758726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214577

43445100001

Date : 08-25-2016

BC18/54.0/1630/0066244/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344510000-1

Collection Ref. Code : 1809-78-023-3

Customer Information----------

Name : PERIL,LANI TM M.

Premise Address : 24 GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1110607	Pole No	:	0066244
Serial No	:	40047218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2823
Period From	:	07-24-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.13
CURRENT BILL - AUGUST 2016		2,371.04
TOTAL AMOUNT DUE		4,663.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,300.00

Your monthly electricity consumption chart

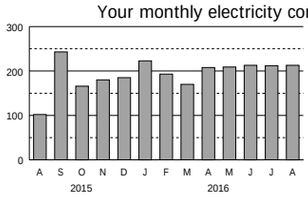

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.04		
Less : VAT	170.03		
Amount Net of VAT	2,201.01		
Less: BIR 2306	71.90		
BIR 2307	41.99	VATable Sales	2,201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.12	VAT Zero Rated Sales	0.00
Add : VAT	170.03	VAT Amount	170.03
TOTAL AMOUNT DUE	2,257.15	TOTAL SALES	2,371.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1630/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434558758726

Collection Ref. Code	: 1809-78-023-3	Premise Address	: 24 GORORDO AVE,Cebu City		
Account ID	: 4344510000-1				
Customer Name	: PERIL,LANI TM M.	TOTAL AMOUNT DUE	: 4,663.45	Overdue Bill	: 1
Meter Number	: MTR1110607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43445100001 BC18/54.0/1630/0/10/08-25-2016/60 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982136314286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223547

98206100004

Date : 08-25-2016

BC18/54.0/1650/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820610000-4

Collection Ref. Code : 1815-37-077-7

Customer Information----------

Name : CASTRODES,MARY JANE TM M.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202042WS6	Pole No	:	0068500
Serial No	:	44645408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25709
Period From	:	07-24-2016	Prev Rdg	:	25524
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.05
CURRENT BILL - AUGUST 2016		2,056.61
TOTAL AMOUNT DUE		3,894.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,958.00

Your monthly electricity consumption chart

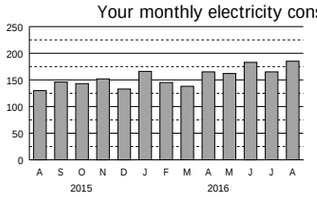

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.61		
Less : VAT	147.36		
Amount Net of VAT	1,909.25		
Less: BIR 2306	62.31		
BIR 2307	36.42	VATable Sales	1,909.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.52	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,957.88	TOTAL SALES	2,056.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1650/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982136314286

Collection Ref. Code	: 1815-37-077-7	Premise Address	: GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 9820610000-4				
Customer Name	: CASTRODES,MARY JANE TM M.	TOTAL AMOUNT DUE	: 3,894.68	Overdue Bill	: 1
Meter Number	: 202042WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98206100004 BC18/54.0/1650/0/10/08-25-2016/60 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602044487852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216172

60257100002

Date : 08-25-2016

BC18/54.0/1660/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025710000-2

Collection Ref. Code : 1833-24-011-1

Customer Information----------

Name : GO,LILIA E

Premise Address : 22 GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	222349WS6	Pole No	:	0068500
Serial No	:	42367482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84066
Period From	:	07-24-2016	Prev Rdg	:	83554
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,994.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,736.03
Transmission Charge	0.3755/kWh	192.26
System Loss Charge	0.8712/kWh	446.05
Sub-Total		3,374.34
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,995.00	139.90
Sub-Total		187.53
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		175.55
Transmission		5.08
System Loss		27.34
Distribution		176.40
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		693.07
CURRENT BILL - AUGUST 2016		5,724.93
TOTAL AMOUNT DUE		12,719.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,444.00

Your monthly electricity consumption chart

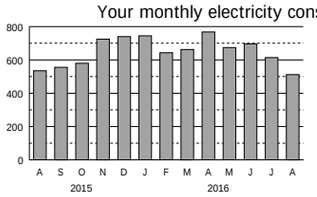

Avg Monthly Usage : 650.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.93		
Less : VAT	411.40		
Amount Net of VAT	5,313.53		
Less: BIR 2306	173.92		
BIR 2307	101.39	VATable Sales	5,313.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,038.22	VAT Zero Rated Sales	0.00
Add : VAT	411.40	VAT Amount	411.40
TOTAL AMOUNT DUE	5,449.62	TOTAL SALES	5,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1660/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602044487852

Collection Ref. Code	: 1833-24-011-1	Premise Address	: 22 GORORDO AVE CAMPUTHAW
Account ID	: 6025710000-2		
Customer Name	: GO,LILIA E	TOTAL AMOUNT DUE	: 12,719.88 Overdue Bill : 1
Meter Number	: 222349WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60257100002 BC18/54.0/1660/0/10/08-25-2016/60 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993227182150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229424

99348100001

Date : 08-25-2016

BC18/54.0/1670/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934810000-1

Collection Ref. Code : 1837-84-818-1

Customer Information----------

Name : CATARMAN,BRENDA I

Premise Address : GORORDO AVE #22 LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022623	Pole No	:	0068500
Serial No	:	121755532	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8524
Period From	:	07-24-2016	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 13.98
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.71
CURRENT BILL - AUGUST 2016		981.31
TOTAL AMOUNT DUE		2,468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,121.00

Your monthly electricity consumption chart

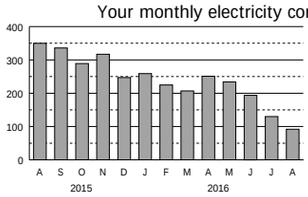

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.31		
Less : VAT	70.42		
Amount Net of VAT	910.89		
Less: BIR 2306	29.79		
BIR 2307	17.34	VATable Sales	910.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.76	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	934.18	TOTAL SALES	981.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1670/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993227182150

Collection Ref. Code	: 1837-84-818-1	Premise Address	: GORORDO AVE #22 LAHUG		
Account ID	: 9934810000-1				
Customer Name	: CATARMAN,BRENDA I	TOTAL AMOUNT DUE	: 2,468.98	Overdue Bill	: 1
Meter Number	: MTR1022623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99348100001 BC18/54.0/1670/0/10/08-25-2016/60 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883492766957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224496

88325100001

Date : 08-25-2016

BC18/54.0/1710/0155633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832510000-1

Collection Ref. Code : 1823-35-083-6

Customer Information----------

Name : OLANDRIA,ERLINDA G

Premise Address : 70-A SAN JOSE EXT GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391769GS6	Pole No	:	0155633
Serial No	:	2003142372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16476
Period From	:	07-24-2016	Prev Rdg	:	16313
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.25	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	868.90
Transmission Charge	0.3755/kWh	61.06
System Loss Charge	0.8712/kWh	141.66
Sub-Total		1,071.62
Distribution Charges		
Distribution Charge	1.7506/kWh	284.65
Supply Charge	0.4118/kWh	66.96
Metering Charge	0.6989/kWh	113.64
	5.00/month	5.00
Sub-Total		470.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		55.74
Transmission		1.61
System Loss		8.69
Distribution		56.43
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.39
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.16
Sub-Total		219.04
CURRENT BILL - AUGUST 2016		1,808.82
TOTAL AMOUNT DUE		3,447.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,076.00

Your monthly electricity consumption chart

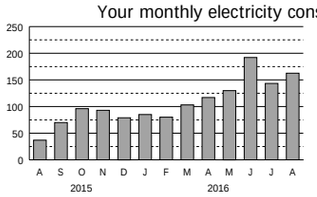

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.82		
Less : VAT	129.65		
Amount Net of VAT	1,679.17		
Less: BIR 2306	54.82		
BIR 2307	32.03	VATable Sales	1,679.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.32	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,721.97	TOTAL SALES	1,808.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1710/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883492766957

Collection Ref. Code	: 1823-35-083-6	Premise Address	: 70-A SAN JOSE EXT GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 8832510000-1		
Customer Name	: OLANDRIA,ERLINDA G	TOTAL AMOUNT DUE	: 3,447.93 Overdue Bill : 1
Meter Number	: 391769GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88325100001 BC18/54.0/1710/0/10/08-25-2016/60 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223950169517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229150

22325100000

Date : 08-25-2016

BC18/54.0/1770/0155633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232510000-0

Collection Ref. Code : 1823-22-374-5

Customer Information----------

Name : MISSION,SOTERO L

Premise Address : 70-C GORORDO AVE SAN JOSE EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431820GS6	Pole No	:	0155633
Serial No	:	70849939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38922
Period From	:	07-24-2016	Prev Rdg	:	38922
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - AUGUST 2016		6.94
TOTAL AMOUNT DUE		64.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 294.73

Your monthly electricity consumption chart

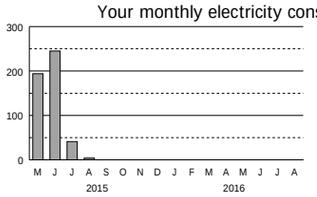

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1770/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223950169517

Collection Ref. Code	: 1823-22-374-5	Premise Address	: 70-C GORORDO AVE SAN JOSE EXT,CAMPUTHAW,CEBU CITY		
Account ID	: 2232510000-0				
Customer Name	: MISSION,SOTERO L	TOTAL AMOUNT DUE	: 64.40	Overdue Bill	: 9
Meter Number	: 431820GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22325100000

BC18/54.0/1770/0/10/08-25-2016/60

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767850788868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214230

76755100005

Date : 08-25-2016

BC18/54.0/1810/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675510000-5

Collection Ref. Code : 1811-87-137-2

Customer Information----------

Name : BERNIE CEBU GORORDO AVE LODGE

Premise Address : KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116130	Pole No	:	0068500
Serial No	:	40074393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2194
Period From	:	07-24-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1200	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,660.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.6506/kWh	118.41
System Loss Charge	0.848/kWh	154.34
Sub-Total		1,245.32
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		62.40
Transmission		3.12
System Loss		9.29
Distribution		63.09
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.93
CURRENT BILL - AUGUST 2016		2,067.15
Debit Adjustments		462.85
TOTAL AMOUNT DUE		4,190.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,851.00

Your monthly electricity consumption chart

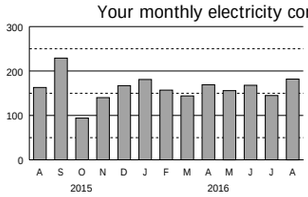

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.15		
Less : VAT	145.56		
Amount Net of VAT	1,921.59		
Less: BIR 2306	62.15		
BIR 2307	36.70	VATable Sales	1,921.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.74	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,968.30	TOTAL SALES	2,067.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1810/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767850788868

Collection Ref. Code	: 1811-87-137-2	Premise Address	: KAMPUTHAW,CEBU CITY		
Account ID	: 7675510000-5				
Customer Name	: BERNIE CEBU GORORDO AVE LODGE	TOTAL AMOUNT DUE	: 4,190.01	Overdue Bill	: 1
Meter Number	: MTR1116130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76755100005 BC18/54.0/1810/0/10/08-25-2016/60 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652805590042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224442

65295100005

Date : 08-25-2016

BC18/54.0/1820/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529510000-5

Collection Ref. Code : 1813-84-890-4

Customer Information----------

Name : ZAMORA,BERNARDO TM S.

Premise Address : 147 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116449	Pole No	:	0068500
Serial No	:	40051983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5696
Period From	:	07-24-2016	Prev Rdg	:	5283
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1500	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,206.99
Transmission Charge	0.6506/kWh	268.70
System Loss Charge	0.848/kWh	350.22
Sub-Total		2,825.91
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,456.50	89.13
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		141.60
Transmission		7.09
System Loss		21.05
Distribution		142.41
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		558.98
CURRENT BILL - AUGUST 2016		4,699.17
TOTAL AMOUNT DUE		9,155.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,100.00

Your monthly electricity consumption chart

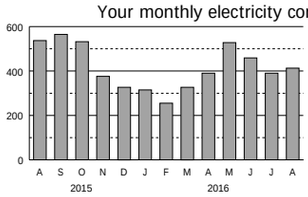

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.17		
Less : VAT	331.18		
Amount Net of VAT	4,367.99		
Less: BIR 2306	141.40		
BIR 2307	83.42	VATable Sales	4,367.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.17	VAT Zero Rated Sales	0.00
Add : VAT	331.18	VAT Amount	331.18
TOTAL AMOUNT DUE	4,474.35	TOTAL SALES	4,699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1820/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652805590042

Collection Ref. Code	: 1813-84-890-4	Premise Address	: 147 GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 6529510000-5				
Customer Name	: ZAMORA,BERNARDO TM S.	TOTAL AMOUNT DUE	: 9,155.89	Overdue Bill	: 1
Meter Number	: MTR1116449				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65295100005 BC18/54.0/1820/0/10/08-25-2016/60 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987446526745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226192

98737100002

Date : 08-25-2016

BC18/54.0/1830/0068500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873710000-2

Collection Ref. Code : 1825-21-365-8

Customer Information----------

Name : BLANCO,ELIZABETH

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1031122	Pole No	:	0068500
Serial No	:	125285744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11229
Period From	:	07-24-2016	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	660	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,888.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,665.85
Transmission Charge	0.6506/kWh	446.31
System Loss Charge	0.848/kWh	581.73
Sub-Total		4,693.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,888.50	157.77
Sub-Total		221.60
Government Charges		
Franchise Tax - Local		51.62
Value Added Tax		
Generation		235.21
Transmission		11.78
System Loss		34.95
Distribution		236.14
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		929.31
CURRENT BILL - AUGUST 2016		7,812.65
TOTAL AMOUNT DUE		15,701.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,820.00

Your monthly electricity consumption chart

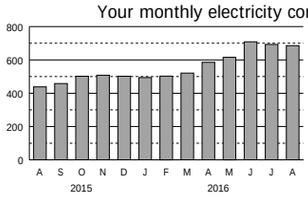

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,812.65		
Less : VAT	550.87		
Amount Net of VAT	7,261.78		
Less: BIR 2306	235.17		
BIR 2307	138.70	VATable Sales	7,261.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,887.91	VAT Zero Rated Sales	0.00
Add : VAT	550.87	VAT Amount	550.87
TOTAL AMOUNT DUE	7,438.78	TOTAL SALES	7,812.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1830/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987446526745

Collection Ref. Code	: 1825-21-365-8	Premise Address	: GORORDO AVE		
Account ID	: 9873710000-2				
Customer Name	: BLANCO,ELIZABETH	TOTAL AMOUNT DUE	: 15,701.26	Overdue Bill	: 1
Meter Number	: MTR1031122				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98737100002 BC18/54.0/1830/0/10/08-25-2016/60 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097599430023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233197

09737100009

Date : 08-25-2016

BC18/54.0/1850/0068455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973710000-9

Collection Ref. Code : 1825-21-371-2

Customer Information----------

Name : LOPEZ,ELIZABETH M

Premise Address : DOOR#2 GORORDO AVE , ZAMORA BLDG,CAMPUTHAW, CEBU CITY,C/O ALL REAL ESTATE

TIN :

Metering Information----------

Meter No	:	003991 EFS6	Pole No	:	0068455
Serial No	:	94719145	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26445
Period From	:	07-24-2016	Prev Rdg	:	25824
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	2045	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,016.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,318.50
Transmission Charge	0.6506/kWh	404.02
System Loss Charge	0.848/kWh	526.61
Sub-Total		4,249.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,016.50	160.33
Sub-Total		218.11
Government Charges		
Franchise Tax - Local		46.87
Value Added Tax		
Generation		212.93
Transmission		10.66
System Loss		31.65
Distribution		213.82
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		843.57
CURRENT BILL - AUGUST 2016		7,092.68
TOTAL AMOUNT DUE		15,109.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,581.00

Your monthly electricity consumption chart

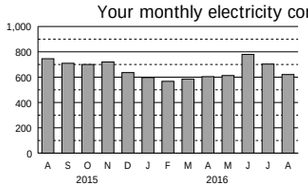

Avg Monthly Usage : 660.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,092.68		
Less : VAT	500.86		
Amount Net of VAT	6,591.82		
Less: BIR 2306	213.79		
BIR 2307	125.92	VATable Sales	6,591.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,252.11	VAT Zero Rated Sales	0.00
Add : VAT	500.86	VAT Amount	500.86
TOTAL AMOUNT DUE	6,752.97	TOTAL SALES	7,092.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1850/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097599430023

Collection Ref. Code : 1825-21-371-2

Account ID : 0973710000-9

Customer Name : LOPEZ,ELIZABETH M

Meter Number : 003991 EFS6

Period : Jul 2016

Premise Address : DOOR#2 GORORDO AVE , ZAMORA BLDG,CAMPUTHAW, CEBU CITY,C/O ALL REAL ESTATE REALTY

TOTAL AMOUNT DUE : 15,109.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09737100009

BC18/54.0/1850/0/10/08-25-2016/60

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382591375557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222584

38248100000

Date : 08-25-2016

BC18/54.0/1882/0068455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824810000-0

Collection Ref. Code : 1837-68-329-8

Customer Information----------

Name : MERCADO,CARMEN B M-3

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1116263	Pole No	:	0068455
Serial No	:	40049408	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21601
Period From	:	07-24-2016	Prev Rdg	:	20215
No of Days	:	31	Diff Rdg	:	1386
Avg kWh/day	:	44.71	Registered	:	1386
Conn Load	:	2620	Billed kWh	:	1386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,829.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,406.51
Transmission Charge	0.6506/kWh	901.73
System Loss Charge	0.848/kWh	1,175.33
Sub-Total		9,483.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,829.50	316.59
Sub-Total		445.54
Government Charges		
Franchise Tax - Local		104.25
Value Added Tax		
Generation		475.22
Transmission		23.80
System Loss		70.63
Distribution		476.49
Others		65.97
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,876.66
CURRENT BILL - AUGUST 2016		15,776.53
TOTAL AMOUNT DUE		31,606.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 18,644.86

Your monthly electricity consumption chart

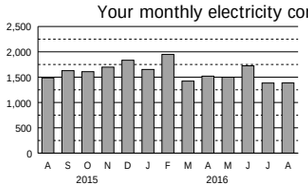

Avg Monthly Usage : 1,599.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,776.53		
Less : VAT	1,112.11		
Amount Net of VAT	14,664.42		
Less: BIR 2306	474.76		
BIR 2307	280.08	VATable Sales	14,664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,909.58	VAT Zero Rated Sales	0.00
Add : VAT	1,112.11	VAT Amount	1,112.11
TOTAL AMOUNT DUE	15,021.69	TOTAL SALES	15,776.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1882/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382591375557

Collection Ref. Code : 1837-68-329-8

Account ID : 3824810000-0

Customer Name : MERCADO,CARMEN B M-3

Meter Number : MTR1116263

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 31,606.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38248100000 BC18/54.0/1882/0/10/08-25-2016/60 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182141818264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222258

18248100002

Date : 08-25-2016

BC18/54.0/1883/0068455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824810000-2

Collection Ref. Code : 1837-68-323-9

Customer Information----------

Name : MERCADO,CARMEN B M-1

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	309397GS6	Pole No	:	0068455
Serial No	:	45033632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22097
Period From	:	07-24-2016	Prev Rdg	:	19800
No of Days	:	31	Diff Rdg	:	2297
Avg kWh/day	:	74.10	Registered	:	2297
Conn Load	:	2750	Billed kWh	:	2297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,365.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,274.71
Transmission Charge	0.6506/kWh	1,494.43
System Loss Charge	0.848/kWh	1,947.86
Sub-Total		15,717.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,021.13
Supply Charge	0.4118/kWh	945.90
Metering Charge	0.6989/kWh	1,605.37
	5.00/month	5.00
Sub-Total		6,577.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	213.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 22,366.00	447.32
Sub-Total		661.03
Government Charges		
Franchise Tax - Local		172.16
Value Added Tax		
Generation		787.58
Transmission		39.44
System Loss		117.07
Distribution		789.29
Others		99.98
Universal Charge		
Missionary Electrification	0.1561/kWh	358.56
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	445.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.83
Sub-Total		3,099.81
CURRENT BILL - AUGUST 2016		26,055.24
TOTAL AMOUNT DUE		48,421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 21,951.78

Your monthly electricity consumption chart

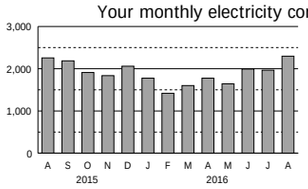

Avg Monthly Usage : 1,901.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,055.24		
Less : VAT	1,833.36		
Amount Net of VAT	24,221.88		
Less: BIR 2306	782.75		
BIR 2307	462.55	VATable Sales	24,221.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,976.58	VAT Zero Rated Sales	0.00
Add : VAT	1,833.36	VAT Amount	1,833.36
TOTAL AMOUNT DUE	24,809.94	TOTAL SALES	26,055.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1883/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182141818264

Collection Ref. Code	: 1837-68-323-9	Premise Address	: GORORDO AVE.		
Account ID	: 1824810000-2				
Customer Name	: MERCADO,CARMEN B M-1	TOTAL AMOUNT DUE	: 48,421.01	Overdue Bill	: 1
Meter Number	: 309397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18248100002 BC18/54.0/1883/0/10/08-25-2016/60 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904706451226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216383

90407100008

Date : 08-25-2016

BC18/54.0/1886/0068422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040710000-8

Collection Ref. Code : 1843-52-839-8

Customer Information----------

Name : PABATAO,IRENE M

Premise Address : GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350771GS6	Pole No	:	0068422
Serial No	:	48384026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8003
Period From	:	07-24-2016	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	1327
Avg kWh/day	:	42.81	Registered	:	1327
Conn Load	:	220	Billed kWh	:	1327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,118.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,091.22
Transmission Charge	0.6506/kWh	863.35
System Loss Charge	0.848/kWh	1,125.30
Sub-Total		9,079.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,323.05
Supply Charge	0.4118/kWh	546.46
Metering Charge	0.6989/kWh	927.44
	5.00/month	5.00
Sub-Total		3,801.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 17,119.00	342.38
Sub-Total		465.84
Government Charges		
Franchise Tax - Local		100.11
Value Added Tax		
Generation		454.99
Transmission		22.79
System Loss		67.64
Distribution		456.23
Others		67.91
Universal Charge		
Missionary Electrification	0.1561/kWh	207.15
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.55
Sub-Total		1,801.86
CURRENT BILL - AUGUST 2016		15,149.52
TOTAL AMOUNT DUE		32,268.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 18,612.43

Your monthly electricity consumption chart

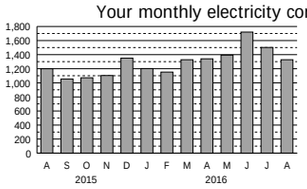

Avg Monthly Usage : 1,288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,149.52		
Less : VAT	1,069.56		
Amount Net of VAT	14,079.96		
Less: BIR 2306	456.54		
BIR 2307	268.96	VATable Sales	14,079.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,354.46	VAT Zero Rated Sales	0.00
Add : VAT	1,069.56	VAT Amount	1,069.56
TOTAL AMOUNT DUE	14,424.02	TOTAL SALES	15,149.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1886/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904706451226

Collection Ref. Code : 1843-52-839-8

Account ID : 9040710000-8

Customer Name : PABATAO,IRENE M

Meter Number : 350771GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 32,268.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407100008

BC18/54.0/1886/0/10/08-25-2016/60

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756201479475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227983

75618100004

Date : 08-25-2016

BC18/54.0/1910/0068422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561810000-4

Collection Ref. Code : 1829-17-551-3

Customer Information----------

Name : FOTOLINE EXPRESS INC

Premise Address : BINAMIRA BLDG,GORORDO AVE,C/O HARRY CO

TIN :

Metering Information----------

Meter No	:	MTR1115561	Pole No	:	0068422
Serial No	:	40051395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16939
Period From	:	07-24-2016	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	840	Billed kWh	:	1112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,056.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,942.31
Transmission Charge	0.6506/kWh	723.47
System Loss Charge	0.848/kWh	942.98
Sub-Total		7,608.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,057.00	241.14
Sub-Total		344.59
Government Charges		
Franchise Tax - Local		83.55
Value Added Tax		
Generation		381.27
Transmission		19.10
System Loss		56.67
Distribution		382.41
Others		51.38
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,504.15
CURRENT BILL - AUGUST 2016		12,644.27
TOTAL AMOUNT DUE		24,701.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,628.00

Your monthly electricity consumption chart

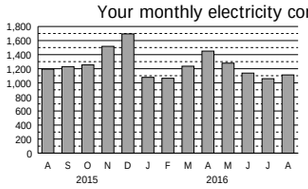

Avg Monthly Usage : 1,254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,644.27		
Less : VAT	890.83		
Amount Net of VAT	11,753.44		
Less: BIR 2306	380.30		
BIR 2307	224.47	VATable Sales	11,753.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,148.67	VAT Zero Rated Sales	0.00
Add : VAT	890.83	VAT Amount	890.83
TOTAL AMOUNT DUE	12,039.50	TOTAL SALES	12,644.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1910/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756201479475

Collection Ref. Code	: 1829-17-551-3	Premise Address	: BINAMIRA BLDG,GORORDO AVE,C/O HARRY CO
Account ID	: 7561810000-4		
Customer Name	: FOTOLINE EXPRESS INC	TOTAL AMOUNT DUE	: 24,701.14 Overdue Bill : 1
Meter Number	: MTR1115561		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75618100004 BC18/54.0/1910/0/10/08-25-2016/60 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303019814202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216338

30393400004

Date : 08-25-2016

BC18/54.0/1910/0068344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039340000-4

Collection Ref. Code : 1847-56-101-2

Customer Information----------

Name : UP TREND REALTY DEVELOPMENT CORPORATIO

Premise Address : RM156 #4 GORORDO AVE.,CAMPUTHAW

TIN : 304-624-910-000

Metering Information----------

Meter No	:	458419GS6	Pole No	:	0068344
Serial No	:	52518278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10472
Period From	:	07-24-2016	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	540	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,348.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.6506/kWh	80.67
System Loss Charge	0.848/kWh	105.15
Sub-Total		848.45
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.52
Transmission		2.13
System Loss		6.32
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.30
CURRENT BILL - AUGUST 2016		1,415.05
TOTAL AMOUNT DUE		2,763.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,383.00

Your monthly electricity consumption chart

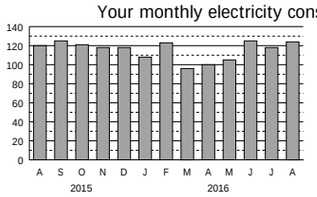

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.05		
Less : VAT	99.88		
Amount Net of VAT	1,315.17		
Less: BIR 2306	42.63		
BIR 2307	25.12	VATable Sales	1,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.42	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,347.30	TOTAL SALES	1,415.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1910/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303019814202

Collection Ref. Code	: 1847-56-101-2	Premise Address	: RM156 #4 GORORDO AVE.,CAMPUTHAW		
Account ID	: 3039340000-4				
Customer Name	: UP TREND REALTY DEVELOPMENT CORPORATIO	TOTAL AMOUNT DUE	: 2,763.54	Overdue Bill	: 1
Meter Number	: 458419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30393400004 BC18/54.0/1910/0/10/08-25-2016/60 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628564716630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232943

62805100005

Date : 08-25-2016

BC18/54.0/1950/0074211/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280510000-5

Collection Ref. Code : 1805-68-044-7

Customer Information----------

Name : VILLASIN,ISAGANI

Premise Address : MANGO AVE COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	110224DS6	Pole No	:	0074211
Serial No	:	17826389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84830
Period From	:	07-24-2016	Prev Rdg	:	83558
No of Days	:	31	Diff Rdg	:	1272
Avg kWh/day	:	41.02	Registered	:	1272
Conn Load	:	0	Billed kWh	:	1272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,254.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,794.64
Transmission Charge	0.3755/kWh	477.45
System Loss Charge	0.8712/kWh	1,107.73
Sub-Total		8,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.89
Supply Charge	0.4118/kWh	523.60
Metering Charge	0.6989/kWh	888.65
	5.00/month	5.00
Sub-Total		3,643.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 25,594.00	511.88
Sub-Total		630.18
Government Charges		
Franchise Tax - Local		94.90
Value Added Tax		
Generation		435.97
Transmission		12.61
System Loss		67.88
Distribution		437.18
Others		87.01
Universal Charge		
Missionary Electrification	0.1561/kWh	198.48
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.67
Sub-Total		1,741.30
CURRENT BILL - AUGUST 2016(ESTIMATE)		14,394.44
TOTAL AMOUNT DUE		27,649.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 12,339.00

Your monthly electricity consumption chart

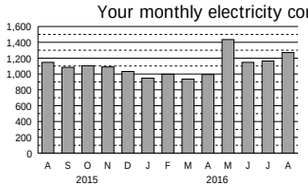

Avg Monthly Usage : 1,103.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,394.44		
Less : VAT	1,040.65		
Amount Net of VAT	13,353.79		
Less: BIR 2306	439.84		
BIR 2307	254.96	VATable Sales	13,353.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,658.99	VAT Zero Rated Sales	0.00
Add : VAT	1,040.65	VAT Amount	1,040.65
TOTAL AMOUNT DUE	13,699.64	TOTAL SALES	14,394.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1950/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628564716630

Collection Ref. Code	: 1805-68-044-7	Premise Address	: MANGO AVE COR ECHAVEZ		
Account ID	: 6280510000-5				
Customer Name	: VILLASIN,ISAGANI	TOTAL AMOUNT DUE	: 27,649.34	Overdue Bill	: 1
Meter Number	: 110224DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62805100005 BC18/54.0/1950/0/10/08-25-2016/60 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218300173191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226301

21805100001

Date : 08-25-2016

BC18/54.0/1961/0074233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180510000-1

Collection Ref. Code : 1805-67-908-2

Customer Information----------

Name : BACALSO,ERLINDA

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	338634GS6	Pole No	:	0074233
Serial No	:	41323332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27746
Period From	:	07-24-2016	Prev Rdg	:	27589
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.70
CURRENT BILL - AUGUST 2016		1,748.31
TOTAL AMOUNT DUE		3,401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,212.26

Your monthly electricity consumption chart

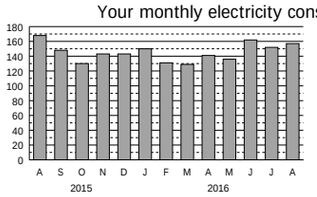

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.31		
Less : VAT	125.38		
Amount Net of VAT	1,622.93		
Less: BIR 2306	53.02		
BIR 2307	30.96	VATable Sales	1,622.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.95	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,664.33	TOTAL SALES	1,748.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1961/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218300173191

Collection Ref. Code	: 1805-67-908-2	Premise Address	: GEN MAXILOM AVE		
Account ID	: 2180510000-1				
Customer Name	: BACALSO,ERLINDA	TOTAL AMOUNT DUE	: 3,401.96	Overdue Bill	: 1
Meter Number	: 338634GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21805100001 BC18/54.0/1961/0/10/08-25-2016/60 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718311209639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224012

71805100006

Date : 08-25-2016

BC18/54.0/1962/0074222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180510000-6

Collection Ref. Code : 1805-67-929-5

Customer Information----------

Name : BACALSO,MARIA

Premise Address : 127 MANGO AVE

TIN :

Metering Information----------

Meter No	:	287137SS6	Pole No	:	0074222
Serial No	:	29270892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9747
Period From	:	07-24-2016	Prev Rdg	:	9665
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.61
CURRENT BILL - AUGUST 2016		818.56
TOTAL AMOUNT DUE		1,514.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 720.77

Your monthly electricity consumption chart

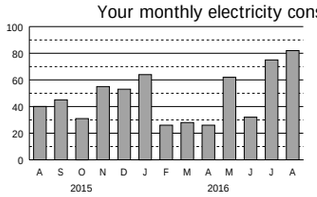

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.56		
Less : VAT	58.17		
Amount Net of VAT	760.39		
Less: BIR 2306	24.64		
BIR 2307	14.43	VATable Sales	760.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.32	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	779.49	TOTAL SALES	818.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1962/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718311209639

Collection Ref. Code	: 1805-67-929-5	Premise Address	: 127 MANGO AVE		
Account ID	: 7180510000-6				
Customer Name	: BACALSO,MARIA	TOTAL AMOUNT DUE	: 1,514.01	Overdue Bill	: 1
Meter Number	: 287137SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71805100006 BC18/54.0/1962/0/10/08-25-2016/60 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418078763007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224202

41805100009

Date : 08-25-2016

BC18/54.0/1963/0074222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180510000-9

Collection Ref. Code : 1805-67-914-7

Customer Information----------

Name : BACALSO,MARIA

Premise Address : BK 119 MANGO AVE

TIN :

Metering Information----------

Meter No	:	284167SS6	Pole No	:	0074222
Serial No	:	25562964	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56854
Period From	:	07-24-2016	Prev Rdg	:	56706
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.60
CURRENT BILL - AUGUST 2016		1,665.97
TOTAL AMOUNT DUE		4,002.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,879.17

Your monthly electricity consumption chart

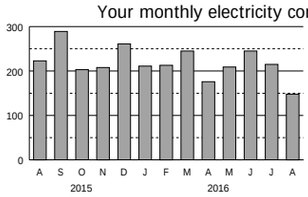

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.97		
Less : VAT	120.12		
Amount Net of VAT	1,545.85		
Less: BIR 2306	50.78		
BIR 2307	29.51	VATable Sales	1,545.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.56	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,585.68	TOTAL SALES	1,665.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1963/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418078763007

Collection Ref. Code	: 1805-67-914-7	Premise Address	: BK 119 MANGO AVE		
Account ID	: 4180510000-9				
Customer Name	: BACALSO,MARIA	TOTAL AMOUNT DUE	: 4,002.68	Overdue Bill	: 1
Meter Number	: 284167SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41805100009 BC18/54.0/1963/0/10/08-25-2016/60 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618161439328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226693

61805100007

Date : 08-25-2016

BC18/54.0/1964/0074222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180510000-7

Collection Ref. Code : 1805-67-923-6

Customer Information----------

Name : BACALSO,MARIA

Premise Address : 127 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	323325GS6	Pole No	:	0074222
Serial No	:	48526688	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18357
Period From	:	07-24-2016	Prev Rdg	:	17994
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		489.52
CURRENT BILL - AUGUST 2016		4,042.68
TOTAL AMOUNT DUE		8,211.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,420.00

Your monthly electricity consumption chart

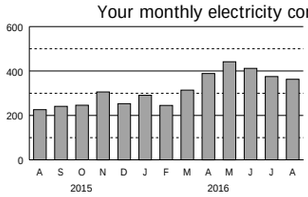

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.68		
Less : VAT	289.93		
Amount Net of VAT	3,752.75		
Less: BIR 2306	122.59		
BIR 2307	71.60	VATable Sales	3,752.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.56	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,848.49	TOTAL SALES	4,042.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1964/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618161439328

Collection Ref. Code : 1805-67-923-6

Account ID : 6180510000-7

Customer Name : BACALSO,MARIA

Meter Number : 323325GS6

Period : Jul 2016

Premise Address : 127 GEN MAXILOM AVE

TOTAL AMOUNT DUE : 8,211.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61805100007

BC18/54.0/1964/0/10/08-25-2016/60

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818512551275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224050

81805100005

Date : 08-25-2016

BC18/54.0/1965/0074222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180510000-5

Collection Ref. Code : 1805-67-932-5

Customer Information----------

Name : BACALSO,MARIA

Premise Address : 122 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	287102SS6	Pole No	:	0074222
Serial No	:	37208314	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32181
Period From	:	07-24-2016	Prev Rdg	:	32007
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.13
CURRENT BILL - AUGUST 2016		1,941.92
TOTAL AMOUNT DUE		3,992.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,196.02

Your monthly electricity consumption chart

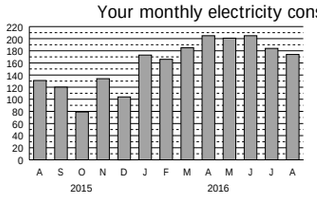

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.92		
Less : VAT	139.42		
Amount Net of VAT	1,802.50		
Less: BIR 2306	58.93		
BIR 2307	34.39	VATable Sales	1,802.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.18	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,848.60	TOTAL SALES	1,941.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1965/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818512551275

Collection Ref. Code	: 1805-67-932-5	Premise Address	: 122 MANGO AVENUE		
Account ID	: 8180510000-5				
Customer Name	: BACALSO,MARIA	TOTAL AMOUNT DUE	: 3,992.10	Overdue Bill	: 1
Meter Number	: 287102SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81805100005

BC18/54.0/1965/0/10/08-25-2016/60

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518113470134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225156

51805100008

Date : 08-25-2016

BC18/54.0/1966/0074222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180510000-8

Collection Ref. Code : 1805-67-920-1

Customer Information----------

Name : DY,MARIA

Premise Address : 125 MANGO AVE OPP SHS

TIN :

Metering Information----------

Meter No	:	MTR1096538	Pole No	:	0074222
Serial No	:	129122322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4650
Period From	:	07-24-2016	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		467.07
CURRENT BILL - AUGUST 2016		3,856.88
TOTAL AMOUNT DUE		7,494.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,654.80

Your monthly electricity consumption chart

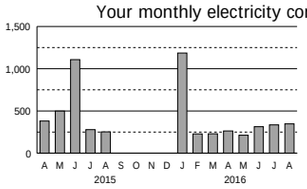

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.88		
Less : VAT	276.33		
Amount Net of VAT	3,580.55		
Less: BIR 2306	116.84		
BIR 2307	68.30	VATable Sales	3,580.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.41	VAT Zero Rated Sales	0.00
Add : VAT	276.33	VAT Amount	276.33
TOTAL AMOUNT DUE	3,671.74	TOTAL SALES	3,856.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1966/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518113470134

Collection Ref. Code	: 1805-67-920-1	Premise Address	: 125 MANGO AVE OPP SHS		
Account ID	: 5180510000-8				
Customer Name	: DY,MARIA	TOTAL AMOUNT DUE	: 7,494.08	Overdue Bill	: 1
Meter Number	: MTR1096538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51805100008

BC18/54.0/1966/0/10/08-25-2016/60

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118601133622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225324

11805100002

Date : 08-25-2016

BC18/54.0/1967/0074233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180510000-2

Collection Ref. Code : 1805-67-905-8

Customer Information----------

Name : DY,MARIA

Premise Address : 118 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	338672GS6	Pole No	:	0074233
Serial No	:	45236904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96175
Period From	:	07-24-2016	Prev Rdg	:	95612
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,377.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,008.56
Transmission Charge	0.3755/kWh	211.41
System Loss Charge	0.8712/kWh	490.49
Sub-Total		3,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,377.50	107.55
Sub-Total		159.93
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		193.05
Transmission		5.58
System Loss		30.07
Distribution		193.91
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		756.11
CURRENT BILL - AUGUST 2016		6,242.41
TOTAL AMOUNT DUE		11,619.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,042.00

Your monthly electricity consumption chart

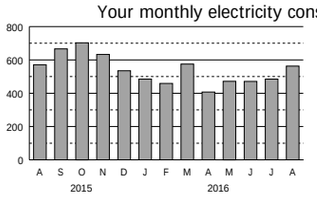

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.41		
Less : VAT	446.74		
Amount Net of VAT	5,795.67		
Less: BIR 2306	188.91		
BIR 2307	110.55	VATable Sales	5,795.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,496.21	VAT Zero Rated Sales	0.00
Add : VAT	446.74	VAT Amount	446.74
TOTAL AMOUNT DUE	5,942.95	TOTAL SALES	6,242.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1967/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118601133622

Collection Ref. Code	: 1805-67-905-8	Premise Address	: 118 GEN MAXILOM AVE		
Account ID	: 1180510000-2				
Customer Name	: DY,MARIA	TOTAL AMOUNT DUE	: 11,619.68	Overdue Bill	: 1
Meter Number	: 338672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11805100002 BC18/54.0/1967/0/10/08-25-2016/60 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328365545529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230621

32805100008

Date : 08-25-2016

BC18/54.0/1971/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280510000-8

Collection Ref. Code : 1805-67-959-7

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	297463SS6	Pole No	:	0084411
Serial No	:	37273117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27379
Period From	:	07-24-2016	Prev Rdg	:	27112
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.35
CURRENT BILL - AUGUST 2016		2,984.79
TOTAL AMOUNT DUE		6,483.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,471.00

Your monthly electricity consumption chart

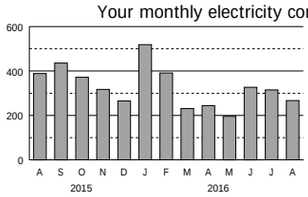

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.79		
Less : VAT	214.48		
Amount Net of VAT	2,770.31		
Less: BIR 2306	90.69		
BIR 2307	52.86	VATable Sales	2,770.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.76	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,841.24	TOTAL SALES	2,984.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1971/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328365545529

Collection Ref. Code	: 1805-67-959-7	Premise Address	: GORORDO AVE		
Account ID	: 3280510000-8				
Customer Name	: COLA,AZUCENA T	TOTAL AMOUNT DUE	: 6,483.10	Overdue Bill	: 1
Meter Number	: 297463SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32805100008

BC18/54.0/1971/0/10/08-25-2016/60

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918685154870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224544

91805100004

Date : 08-25-2016

BC18/54.0/1973/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180510000-4

Collection Ref. Code : 1805-67-947-3

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1008458	Pole No	:	0084411
Serial No	:	121573120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13119
Period From	:	07-24-2016	Prev Rdg	:	12979
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.10
CURRENT BILL - AUGUST 2016		1,561.88
TOTAL AMOUNT DUE		3,136.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,326.00

Your monthly electricity consumption chart

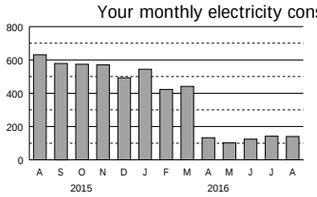

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.88		
Less : VAT	112.11		
Amount Net of VAT	1,449.77		
Less: BIR 2306	47.40		
BIR 2307	27.66	VATable Sales	1,449.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.71	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,486.82	TOTAL SALES	1,561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1973/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918685154870

Collection Ref. Code	: 1805-67-947-3	Premise Address	: GORORDO AVE		
Account ID	: 9180510000-4				
Customer Name	: COLA,AZUCENA T	TOTAL AMOUNT DUE	: 3,136.89	Overdue Bill	: 1
Meter Number	: MTR1008458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91805100004 BC18/54.0/1973/0/10/08-25-2016/60 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228135856621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232486

22805100009

Date : 08-25-2016

BC18/54.0/1976/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280510000-9

Collection Ref. Code : 1805-67-956-2

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	246339DS6	Pole No	:	0084411
Serial No	:	10271104	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41921
Period From	:	07-24-2016	Prev Rdg	:	41206
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	0	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,696.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,820.82
Transmission Charge	0.3755/kWh	268.48
System Loss Charge	0.8712/kWh	622.91
Sub-Total		4,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,696.00	153.92
Sub-Total		220.44
Government Charges		
Franchise Tax - Local		52.38
Value Added Tax		
Generation		245.16
Transmission		7.09
System Loss		38.18
Distribution		246.10
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		962.28
CURRENT BILL - AUGUST 2016		7,945.76
TOTAL AMOUNT DUE		15,641.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,615.00

Your monthly electricity consumption chart

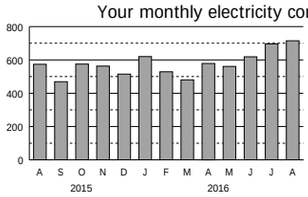

Avg Monthly Usage : 576.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,945.76		
Less : VAT	569.27		
Amount Net of VAT	7,376.49		
Less: BIR 2306	240.70		
BIR 2307	140.72	VATable Sales	7,376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,995.07	VAT Zero Rated Sales	0.00
Add : VAT	569.27	VAT Amount	569.27
TOTAL AMOUNT DUE	7,564.34	TOTAL SALES	7,945.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1976/0/10/08-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228135856621

Collection Ref. Code	: 1805-67-956-2	Premise Address	: GORORDO AVE		
Account ID	: 2280510000-9				
Customer Name	: COLA,AZUCENA T	TOTAL AMOUNT DUE	: 15,641.85	Overdue Bill	: 1
Meter Number	: 246339DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22805100009 BC18/54.0/1976/0/10/08-25-2016/60 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249902834957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213546

24961861259

Date : 08-24-2016

BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496186125-9

Collection Ref. Code : 1859-46-239-1

Customer Information----------

Name : JURADO,CANDIDO VIROLA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024602	Pole No	:	0702222
Serial No	:	121759854	Multiplier	:	1
Period To	:	07-16-2016	Pres Rdg	:	12375
Period From	:	06-16-2016	Prev Rdg	:	11823
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	13500	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		20,491.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,977.71
Transmission Charge	0.5997/kWh	331.03
System Loss Charge	0.864/kWh	476.93
Sub-Total		3,785.67
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,267.50	125.35
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		188.80
Transmission		7.88
System Loss		28.40
Distribution		190.13
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		713.97
CURRENT BILL - JULY 2016		6,254.85
Advance Payment/Credit Adjustments		- 14,223.84
TOTAL AMOUNT DUE		12,522.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,571.00

Your monthly electricity consumption chart

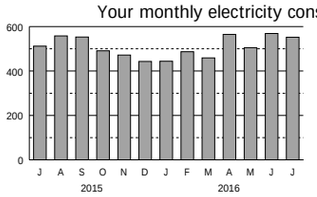

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.85		
Less : VAT	423.91		
Amount Net of VAT	5,830.94		
Less: BIR 2306	180.43		
BIR 2307	108.85	VATable Sales	5,830.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,541.66	VAT Zero Rated Sales	0.00
Add : VAT	423.91	VAT Amount	423.91
TOTAL AMOUNT DUE	5,965.57	TOTAL SALES	6,254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2851/0/31/08-24-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249902834957

Collection Ref. Code	: 1859-46-239-1	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 2496186125-9		
Customer Name	: JURADO,CANDIDO VIROLA	TOTAL AMOUNT DUE	: 12,522.16
Meter Number	: MTR1024602		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24961861259

BC11/505.1/2851/0/31/08-24-2016/61

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249940577003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24961861259

BILLING STATEMENT

1006213549

Date : 08-24-2016

BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496186125-9

Collection Ref. Code : 1859-46-239-1

Customer Information----------

Name : JURADO,CANDIDO VIROLA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024602	Pole No	:	0702222
Serial No	:	121759854	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	13090
Period From	:	07-16-2016	Prev Rdg	:	12375
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	13500	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		12,522.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,820.82
Transmission Charge	0.6506/kWh	465.18
System Loss Charge	0.848/kWh	606.32
Sub-Total		4,892.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,267.50	125.35
Sub-Total		191.87
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		245.16
Transmission		12.28
System Loss		36.44
Distribution		246.10
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		927.85
CURRENT BILL - AUGUST 2016		8,062.87
Advance Payment/Credit Adjustments		- 125.35
TOTAL AMOUNT DUE		20,459.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,571.00

Your monthly electricity consumption chart

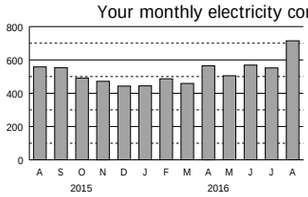

Avg Monthly Usage : 524.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,062.87		
Less : VAT	552.17		
Amount Net of VAT	7,510.70		
Less: BIR 2306	235.93		
BIR 2307	140.89	VATable Sales	7,510.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,133.88	VAT Zero Rated Sales	0.00
Add : VAT	552.17	VAT Amount	552.17
TOTAL AMOUNT DUE	7,686.05	TOTAL SALES	8,062.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2851/0/31/08-24-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249940577003

Collection Ref. Code	: 1859-46-239-1	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 2496186125-9		
Customer Name	: JURADO,CANDIDO VIROLA	TOTAL AMOUNT DUE	: 20,459.68
Meter Number	: MTR1024602		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24961861259

BC11/505.1/2851/0/31/08-24-2016/61

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979209760806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221416

97963313602

Date : 08-25-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796331360-2

Collection Ref. Code : 1851-42-275-7

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M1 YAKAL STREET,GREENVALLEY

TIN :

Metering Information----------

Meter No	:	529052 GS6	Pole No	:	0051133
Serial No	:	69982848	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	27541
Period From	:	07-22-2016	Prev Rdg	:	27377
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	73200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,084.50	101.69
Sub-Total		116.95
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		229.74
CURRENT BILL - AUGUST 2016		1,901.79
TOTAL AMOUNT DUE		6,986.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,000.00

Your monthly electricity consumption chart

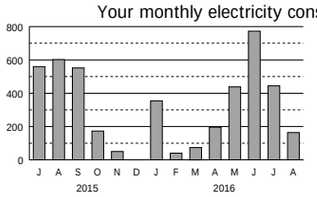

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.79		
Less : VAT	139.07		
Amount Net of VAT	1,762.72		
Less: BIR 2306	58.76		
BIR 2307	33.69	VATable Sales	1,762.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.27	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,809.34	TOTAL SALES	1,901.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979209760806

Collection Ref. Code	: 1851-42-275-7	Premise Address	: M1 YAKAL STREET,GREENVALLEY		
Account ID	: 9796331360-2				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 6,986.06	Overdue Bill	: 1
Meter Number	: 529052 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97963313602 BC16/229.3/795/0/10/08-25-2016/61 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015917642270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223534

01588545010

Date : 08-25-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158854501-0

Collection Ref. Code : 1851-65-602-2

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M6 YAKAL STREET,GREENVALLEY

TIN :

Metering Information----------

Meter No	:	528669 GS6	Pole No	:	0051133
Serial No	:	65448765	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2082
Period From	:	07-22-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 356.00	7.12
Sub-Total		7.12
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - AUGUST 2016		13.68
TOTAL AMOUNT DUE		369.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

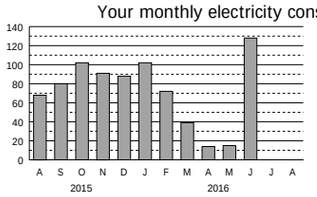

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	1.47		
Amount Net of VAT	12.21		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.83	TOTAL SALES	13.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015917642270

Collection Ref. Code	: 1851-65-602-2	Premise Address	: M6 YAKAL STREET,GREENVALLEY		
Account ID	: 0158854501-0				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 369.64	Overdue Bill	: 1
Meter Number	: 528669 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588545010 BC16/229.3/795/0/10/08-25-2016/61 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156846911724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230850

15625300007

Date : 08-25-2016

BC16/229.3/800/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562530000-7

Collection Ref. Code : 1811-98-323-5

Customer Information----------

Name : SUAREZ,JUANITA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	267912GS6	Pole No	:	0058344
Serial No	:	46818297	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	51540
Period From	:	07-22-2016	Prev Rdg	:	51462
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.42
CURRENT BILL - AUGUST 2016		765.30
TOTAL AMOUNT DUE		2,614.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,561.99

Your monthly electricity consumption chart

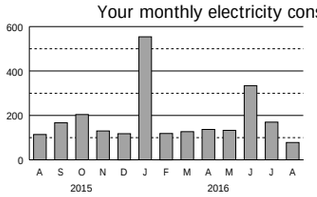

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.30		
Less : VAT	55.25		
Amount Net of VAT	710.05		
Less: BIR 2306	23.42		
BIR 2307	13.46	VATable Sales	710.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.17	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	728.42	TOTAL SALES	765.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156846911724

Collection Ref. Code	: 1811-98-323-5	Premise Address	: CAPITOL HILLS		
Account ID	: 1562530000-7				
Customer Name	: SUAREZ,JUANITA G	TOTAL AMOUNT DUE	: 2,614.11	Overdue Bill	: 1
Meter Number	: 267912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15625300007

BC16/229.3/800/0/10/08-25-2016/61

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228889175769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232672

22825300001

Date : 08-25-2016

BC16/229.3/1020/0051155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282530000-1

Collection Ref. Code : 1813-57-092-2

Customer Information----------

Name : FERNANDEZ,HERMINIA TM O.

Premise Address : KINTANAR COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270485GS6	Pole No	:	0051155
Serial No	:	49370520	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	27702
Period From	:	07-22-2016	Prev Rdg	:	27504
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,831.00	76.62
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.30
CURRENT BILL - AUGUST 2016		2,242.80
TOTAL AMOUNT DUE		6,073.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,500.00

Your monthly electricity consumption chart

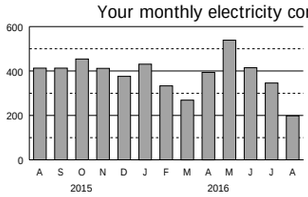

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.80		
Less : VAT	162.18		
Amount Net of VAT	2,080.62		
Less: BIR 2306	68.57		
BIR 2307	39.73	VATable Sales	2,080.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.32	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,134.50	TOTAL SALES	2,242.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1020/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228889175769

Collection Ref. Code	: 1813-57-092-2	Premise Address	: KINTANAR COMPD,KAMPUTHAW,CEBU CITY		
Account ID	: 2282530000-1				
Customer Name	: FERNANDEZ,HERMINIA TM O.	TOTAL AMOUNT DUE	: 6,073.76	Overdue Bill	: 1
Meter Number	: 270485GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22825300001 BC16/229.3/1020/0/10/08-25-2016/61 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881967109451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222909

88172964509

Date : 08-25-2016

BC16/229.3/1214/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817296450-9

Collection Ref. Code : 1859-25-734-8

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address : M3 3 KINDNESS ST. UNIT C,OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033812	Pole No	:	0051433
Serial No	:	121759979	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1158
Period From	:	07-22-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - AUGUST 2016		7.01
Debit Adjustments		1,176.62
TOTAL AMOUNT DUE		1,244.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 385.00

Your monthly electricity consumption chart

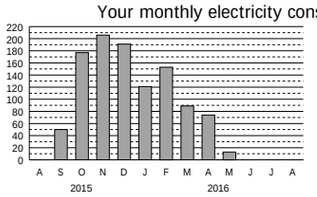

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.01		
Less : VAT	0.75		
Amount Net of VAT	6.26		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.57	TOTAL SALES	7.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1214/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881967109451

Collection Ref. Code	: 1859-25-734-8	Premise Address	: M3 3 KINDNESS ST. UNIT C,OPRRA, CEBU CITY		
Account ID	: 8817296450-9				
Customer Name	: TAN,MICHAEL ANTHONY UY	TOTAL AMOUNT DUE	: 1,244.16	Overdue Bill	: 3
Meter Number	: MTR1033812				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88172964509 BC16/229.3/1214/0/10/08-25-2016/61 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128152622363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231741

12845832299

Date : 08-25-2016

BC16/229.3/1215/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284583229-9

Collection Ref. Code : 1859-25-719-4

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address : M4 3 KINDNESS ST. UNIT D,OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033813	Pole No	:	0051433
Serial No	:	121759958	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3433
Period From	:	07-22-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2460	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5.34
Transmission Charge	0.3755/kWh	0.38
System Loss Charge	0.8712/kWh	0.87
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 981.50	19.63
Sub-Total		10.18
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.63
CURRENT BILL - AUGUST 2016		28.26
Debit Adjustments		257.23
TOTAL AMOUNT DUE		1,267.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

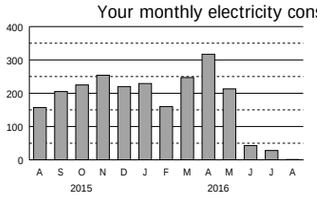

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.26		
Less : VAT	2.98		
Amount Net of VAT	25.28		
Less: BIR 2306	1.24		
BIR 2307	0.50	VATable Sales	25.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.54	VAT Zero Rated Sales	0.00
Add : VAT	2.98	VAT Amount	2.98
TOTAL AMOUNT DUE	26.52	TOTAL SALES	28.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1215/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128152622363

Collection Ref. Code	: 1859-25-719-4	Premise Address	: M4 3 KINDNESS ST. UNIT D,OPRRA, CEBU CITY
Account ID	: 1284583229-9		
Customer Name	: TAN,MICHAEL ANTHONY UY	TOTAL AMOUNT DUE	: 1,267.21
Meter Number	: MTR1033813		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12845832299

BC16/229.3/1215/0/10/08-25-2016/61

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960207378842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227701

96036300000

Date : 08-25-2016

BC16/229.3/2730/0058022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603630000-0

Collection Ref. Code : 1837-45-764-6

Customer Information----------

Name : PO,OLIVER Y

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	557584 GS6	Pole No	:	0058022
Serial No	:	24893897	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	8415
Period From	:	07-22-2016	Prev Rdg	:	8392
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	3320	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.14
CURRENT BILL - AUGUST 2016		98.22
TOTAL AMOUNT DUE		210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,021.34

Your monthly electricity consumption chart

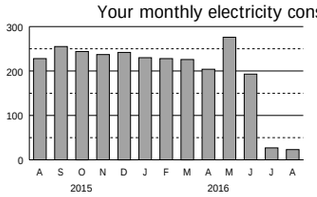

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.22		
Less : VAT	6.58		
Amount Net of VAT	91.64		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	91.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.17	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.75	TOTAL SALES	98.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2730/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960207378842

Collection Ref. Code : 1837-45-764-6

Account ID : 9603630000-0

Customer Name : PO,OLIVER Y

Meter Number : 557584 GS6

Period : Jul 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 210.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96036300000

BC16/229.3/2730/0/10/08-25-2016/61

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147165632148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224607

14717535968

Date : 08-25-2016

BC16/229.3/2784/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471753596-8

Collection Ref. Code : 1859-31-299-3

Customer Information----------

Name : IROJO,MARY EMILEE SASING

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007884	Pole No	:	0050555
Serial No	:	121520609	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12279
Period From	:	07-22-2016	Prev Rdg	:	12267
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	226	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.85
CURRENT BILL - AUGUST 2016		33.19
TOTAL AMOUNT DUE		999.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,138.00

Your monthly electricity consumption chart

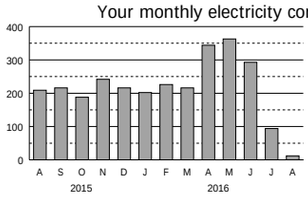

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.19		
Less : VAT	2.94		
Amount Net of VAT	30.25		
Less: BIR 2306	1.29		
BIR 2307	0.49	VATable Sales	30.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.47	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	31.41	TOTAL SALES	33.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2784/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147165632148

Collection Ref. Code	: 1859-31-299-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1471753596-8				
Customer Name	: IROJO,MARY EMILEE SASING	TOTAL AMOUNT DUE	: 999.94	Overdue Bill	: 1
Meter Number	: MTR1007884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14717535968 BC16/229.3/2784/0/10/08-25-2016/61 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028691335897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230584

02881792804

Date : 08-25-2016

BC16/229.3/2785/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288179280-4

Collection Ref. Code : 1859-31-302-7

Customer Information----------

Name : CIELO,LOVELL BARANDA

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008697	Pole No	:	0050555
Serial No	:	121754076	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12688
Period From	:	07-22-2016	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.25
CURRENT BILL - AUGUST 2016		1,009.09
TOTAL AMOUNT DUE		1,913.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 16,679.32

Your monthly electricity consumption chart

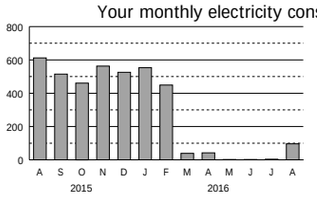

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.09		
Less : VAT	71.89		
Amount Net of VAT	937.20		
Less: BIR 2306	30.42		
BIR 2307	17.83	VATable Sales	937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.95	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	960.84	TOTAL SALES	1,009.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2785/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028691335897

Collection Ref. Code	: 1859-31-302-7	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0288179280-4				
Customer Name	: CIELO,LOVELL BARANDA	TOTAL AMOUNT DUE	: 1,913.49	Overdue Bill	: 3
Meter Number	: MTR1008697				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881792804 BC16/229.3/2785/0/10/08-25-2016/61 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999493062897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232809

99933300008

Date : 08-25-2016

BC16/229.3/2850/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993330000-8

Collection Ref. Code : 1813-79-500-2

Customer Information----------

Name : GO,PATRICK JAMES M1 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059186	Pole No	:	0058211
Serial No	:	125292174	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	14012
Period From	:	07-22-2016	Prev Rdg	:	13979
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	4155	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		34.87
CURRENT BILL - AUGUST 2016		233.33
TOTAL AMOUNT DUE		2,233.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 12,407.31

Your monthly electricity consumption chart

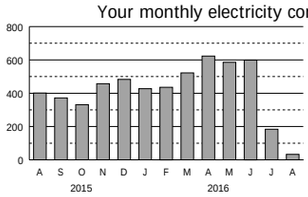

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.33		
Less : VAT	17.65		
Amount Net of VAT	215.68		
Less: BIR 2306	7.51		
BIR 2307	4.00	VATable Sales	215.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.17	VAT Zero Rated Sales	0.00
Add : VAT	17.65	VAT Amount	17.65
TOTAL AMOUNT DUE	221.82	TOTAL SALES	233.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2850/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999493062897

Collection Ref. Code : 1813-79-500-2

Account ID : 9993330000-8

Customer Name : GO,PATRICK JAMES M1 L.

Meter Number : MTR1059186

Period : Jul 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,233.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99933300008 BC16/229.3/2850/0/10/08-25-2016/61 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681752005017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222046

68180827690

Date : 08-25-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818082769-0

Collection Ref. Code : 1853-52-191-4

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M7 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	407309 GS6	Pole No	:	0050711
Serial No	:	63028629	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3877
Period From	:	07-22-2016	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	2500	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	32.06
Transmission Charge	0.3755/kWh	2.25
System Loss Charge	0.8712/kWh	5.23
Sub-Total		39.54
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.70	- 56.70
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.05
Transmission		0.06
System Loss		0.31
Distribution		2.66
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.87
CURRENT BILL - AUGUST 2016		11.75
TOTAL AMOUNT DUE		155.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,426.00

Your monthly electricity consumption chart

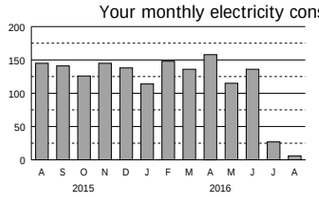

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.75		
Less : VAT	0.95		
Amount Net of VAT	10.80		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	11.17	TOTAL SALES	11.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681752005017

Collection Ref. Code : 1853-52-191-4

Account ID : 6818082769-0

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 407309 GS6

Period : Jul 2016

Premise Address : M7 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TOTAL AMOUNT DUE : 155.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68180827690

BC16/229.3/3250/0/10/08-25-2016/61

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235422978863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214749

23506300005

Date : 08-25-2016

BC16/229.3/3590/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350630000-5

Collection Ref. Code : 1827-93-746-7

Customer Information----------

Name : MARTIN PROPERTIES INC M5

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 1

TIN :

Metering Information----------

Meter No	:	34192WS6	Pole No	:	0050922
Serial No	:	65319635	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	83366
Period From	:	07-22-2016	Prev Rdg	:	83366
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19742	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 185.00	3.70
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.12
CURRENT BILL - AUGUST 2016		9.82
TOTAL AMOUNT DUE		194.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 14,636.00

Your monthly electricity consumption chart

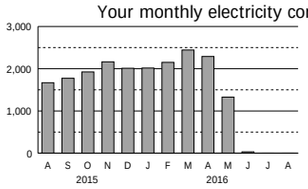

Avg Monthly Usage : 1,523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.82		
Less : VAT	1.05		
Amount Net of VAT	8.77		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.15	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3590/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235422978863

Collection Ref. Code	: 1827-93-746-7	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 1		
Account ID	: 2350630000-5				
Customer Name	: MARTIN PROPERTIES INC M5	TOTAL AMOUNT DUE	: 194.96	Overdue Bill	: 2
Meter Number	: 34192WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23506300005

BC16/229.3/3590/0/10/08-25-2016/61

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335714657767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215356

33506300004

Date : 08-25-2016

BC16/229.3/3600/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350630000-4

Collection Ref. Code : 1827-93-749-1

Customer Information----------

Name : MARTIN PROPERTIES INC M6

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 1

TIN :

Metering Information----------

Meter No	:	34193WS6	Pole No	:	0050922
Serial No	:	62507108	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	65502
Period From	:	07-22-2016	Prev Rdg	:	65502
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19742	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.68
CURRENT BILL - AUGUST 2016		67.49
TOTAL AMOUNT DUE		2,807.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,518.30

Your monthly electricity consumption chart

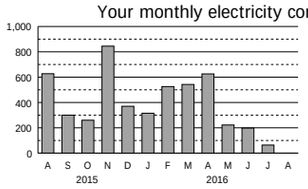

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.49		
Less : VAT	7.23		
Amount Net of VAT	60.26		
Less: BIR 2306	3.01		
BIR 2307	1.21	VATable Sales	60.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.04	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	63.27	TOTAL SALES	67.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335714657767

Collection Ref. Code	: 1827-93-749-1	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 1		
Account ID	: 3350630000-4				
Customer Name	: MARTIN PROPERTIES INC M6	TOTAL AMOUNT DUE	: 2,807.95	Overdue Bill	: 2
Meter Number	: 34193WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33506300004 BC16/229.3/3600/0/10/08-25-2016/61 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506088516665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218020

50606300007

Date : 08-25-2016

BC16/229.3/3970/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060630000-7

Collection Ref. Code : 1827-96-464-2

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 4 M5,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34246WS6	Pole No	:	0050922
Serial No	:	58625266	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	88545
Period From	:	07-22-2016	Prev Rdg	:	88528
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	19742	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.67	- 160.67
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.66
CURRENT BILL - AUGUST 2016		39.33
TOTAL AMOUNT DUE		1,172.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,449.47

Your monthly electricity consumption chart

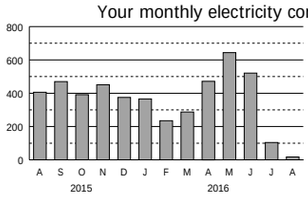

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.33		
Less : VAT	3.35		
Amount Net of VAT	35.98		
Less: BIR 2306	1.48		
BIR 2307	0.56	VATable Sales	35.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.94	VAT Zero Rated Sales	0.00
Add : VAT	3.35	VAT Amount	3.35
TOTAL AMOUNT DUE	37.29	TOTAL SALES	39.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3970/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506088516665

Collection Ref. Code : 1827-96-464-2

Account ID : 5060630000-7

Customer Name : MARTIN PROPERTIES INC

Meter Number : 34246WS6

Period : Jul 2016

Premise Address : CLUSTER 4 M5,GLEN TOWNHOUSE LAHUG

TOTAL AMOUNT DUE : 1,172.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50606300007 BC16/229.3/3970/0/10/08-25-2016/61 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395143957837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230710

39506300001

Date : 08-25-2016

BC16/229.3/4080/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950630000-1

Collection Ref. Code : 1827-96-419-7

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 2 M5,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34251WS6	Pole No	:	0051000
Serial No	:	76920239	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	75864
Period From	:	07-22-2016	Prev Rdg	:	75660
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	19742	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.49
CURRENT BILL - AUGUST 2016		2,266.38
TOTAL AMOUNT DUE		4,253.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,355.00

Your monthly electricity consumption chart

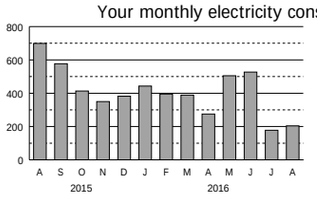

Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.38		
Less : VAT	162.35		
Amount Net of VAT	2,104.03		
Less: BIR 2306	68.66		
BIR 2307	40.14	VATable Sales	2,104.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.23	VAT Zero Rated Sales	0.00
Add : VAT	162.35	VAT Amount	162.35
TOTAL AMOUNT DUE	2,157.58	TOTAL SALES	2,266.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4080/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395143957837

Collection Ref. Code : 1827-96-419-7

Account ID : 3950630000-1

Customer Name : MARTIN PROPERTIES INC

Meter Number : 34251WS6

Period : Jul 2016

Premise Address : CLUSTER 2 M5,GLEN TOWNHOUSE LAHUG

TOTAL AMOUNT DUE : 4,253.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39506300001

BC16/229.3/4080/0/10/08-25-2016/61

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312076014153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220798

31241143937

Date : 08-25-2016

BC16/229.3/4425/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124114393-7

Collection Ref. Code : 1851-80-290-8

Customer Information----------

Name : ALLERA,CRISTINA PEREZ

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	529408 GS6	Pole No	:	0050792
Serial No	:	26166064	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5028
Period From	:	07-22-2016	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - AUGUST 2016		110.44
TOTAL AMOUNT DUE		402.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 880.00

Your monthly electricity consumption chart

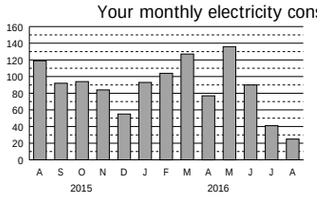

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.44		
Less : VAT	7.55		
Amount Net of VAT	102.89		
Less: BIR 2306	3.28		
BIR 2307	1.82	VATable Sales	102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.34	TOTAL SALES	110.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4425/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312076014153

Collection Ref. Code	: 1851-80-290-8	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 3124114393-7				
Customer Name	: ALLERA,CRISTINA PEREZ	TOTAL AMOUNT DUE	: 402.24	Overdue Bill	: 1
Meter Number	: 529408 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31241143937

BC16/229.3/4425/0/10/08-25-2016/61

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260429396462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230337

26029200008

Date : 08-25-2016

BC18/153.2/300/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602920000-8

Collection Ref. Code : 1841-34-203-3

Customer Information----------

Name : PASON,JESUSA M

Premise Address : LOT 13 BLK 19 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551211 GS6	Pole No	:	0032981
Serial No	:	63110049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3582
Period From	:	07-24-2016	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	590	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.42
CURRENT BILL - AUGUST 2016		746.73
TOTAL AMOUNT DUE		1,365.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 681.00

Your monthly electricity consumption chart

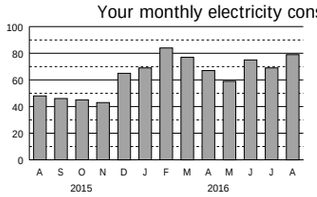

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.73		
Less : VAT	52.90		
Amount Net of VAT	693.83		
Less: BIR 2306	22.44		
BIR 2307	13.12	VATable Sales	693.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.27	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	711.17	TOTAL SALES	746.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260429396462

Collection Ref. Code	: 1841-34-203-3	Premise Address	: LOT 13 BLK 19 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 2602920000-8		
Customer Name	: PASON,JESUSA M	TOTAL AMOUNT DUE	: 1,365.62 Overdue Bill : 1
Meter Number	: 551211 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26029200008 BC18/153.2/300/0/10/08-25-2016/61 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162748376497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233473

16229200007

Date : 08-25-2016

BC18/153.2/400/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622920000-7

Collection Ref. Code : 1841-35-695-6

Customer Information----------

Name : PASON,MYRNA G

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551531 GS6	Pole No	:	0032981
Serial No	:	25207887	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6988
Period From	:	07-24-2016	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		840.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.6506/kWh	114.51
System Loss Charge	0.848/kWh	149.25
Sub-Total		1,204.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		60.35
Transmission		3.03
System Loss		8.97
Distribution		61.03
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.88
CURRENT BILL - AUGUST 2016		1,981.93
TOTAL AMOUNT DUE		2,822.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,200.00

Your monthly electricity consumption chart

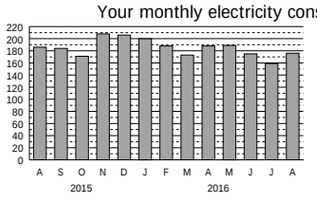

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.93		
Less : VAT	138.93		
Amount Net of VAT	1,843.00		
Less: BIR 2306	59.33		
BIR 2307	35.18	VATable Sales	1,843.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.49	VAT Zero Rated Sales	0.00
Add : VAT	138.93	VAT Amount	138.93
TOTAL AMOUNT DUE	1,887.42	TOTAL SALES	1,981.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162748376497

Collection Ref. Code	: 1841-35-695-6	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 1622920000-7				
Customer Name	: PASON,MYRNA G	TOTAL AMOUNT DUE	: 2,822.67	Overdue Bill	: 1
Meter Number	: 551531 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16229200007 BC18/153.2/400/0/10/08-25-2016/61 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351011398304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227040

35129200008

Date : 08-25-2016

BC18/153.2/500/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512920000-8

Collection Ref. Code : 1841-34-407-9

Customer Information----------

Name : HEREDIA,ESPERENZA G

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551192 GS6	Pole No	:	0032981
Serial No	:	24881905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10333
Period From	:	07-24-2016	Prev Rdg	:	10070
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,880.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.6506/kWh	171.11
System Loss Charge	0.848/kWh	223.02
Sub-Total		1,799.55
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		90.18
Transmission		4.51
System Loss		13.39
Distribution		90.90
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.29
CURRENT BILL - AUGUST 2016		2,995.44
TOTAL AMOUNT DUE		5,875.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,711.00

Your monthly electricity consumption chart

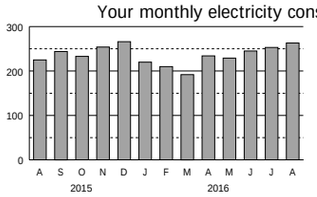

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.44		
Less : VAT	211.20		
Amount Net of VAT	2,784.24		
Less: BIR 2306	90.17		
BIR 2307	53.18	VATable Sales	2,784.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.89	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,852.09	TOTAL SALES	2,995.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351011398304

Collection Ref. Code	: 1841-34-407-9	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3512920000-8				
Customer Name	: HEREDIA,ESPERENZA G	TOTAL AMOUNT DUE	: 5,875.90	Overdue Bill	: 1
Meter Number	: 551192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35129200008

BC18/153.2/500/0/10/08-25-2016/61

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050798668222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224417

05029200002

Date : 08-25-2016

BC18/153.2/600/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502920000-2

Collection Ref. Code : 1841-27-860-2

Customer Information----------

Name : HEREDIA,LEONARDO G

Premise Address : LOT 8 BLK 19 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551213 GS6	Pole No	:	0032981
Serial No	:	25742273	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3050
Period From	:	07-24-2016	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	380	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 24.01
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.73
CURRENT BILL - AUGUST 2016		980.74
TOTAL AMOUNT DUE		1,990.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 978.00

Your monthly electricity consumption chart

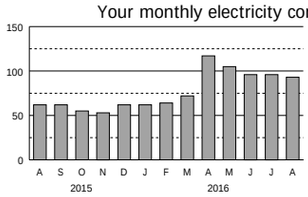

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.74		
Less : VAT	69.98		
Amount Net of VAT	910.76		
Less: BIR 2306	29.62		
BIR 2307	17.33	VATable Sales	910.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.81	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	933.79	TOTAL SALES	980.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050798668222

Collection Ref. Code	: 1841-27-860-2	Premise Address	: LOT 8 BLK 19 SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 0502920000-2				
Customer Name	: HEREDIA,LEONARDO G	TOTAL AMOUNT DUE	: 1,990.18	Overdue Bill	: 1
Meter Number	: 551213 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05029200002 BC18/153.2/600/0/10/08-25-2016/61 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432349743754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232196

43229200001

Date : 08-25-2016

BC18/153.2/800/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322920000-1

Collection Ref. Code : 1841-35-644-1

Customer Information----------

Name : ABASA,BENJAMIN DEMECILLO

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	551294 GS6	Pole No	:	0032981
Serial No	:	79603108	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3383
Period From	:	07-24-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	303	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.79
CURRENT BILL - AUGUST 2016		702.91
TOTAL AMOUNT DUE		1,420.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 583.00

Your monthly electricity consumption chart

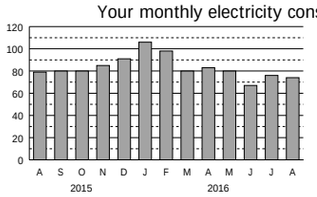

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.91		
Less : VAT	49.92		
Amount Net of VAT	652.99		
Less: BIR 2306	21.15		
BIR 2307	12.35	VATable Sales	652.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.49	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	669.41	TOTAL SALES	702.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432349743754

Collection Ref. Code	: 1841-35-644-1	Premise Address	: SITIO ZAPATERA		
Account ID	: 4322920000-1				
Customer Name	: ABASA,BENJAMIN DEMECILLO	TOTAL AMOUNT DUE	: 1,420.61	Overdue Bill	: 1
Meter Number	: 551294 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43229200001 BC18/153.2/800/0/10/08-25-2016/61 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381254270158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222063

38139200000

Date : 08-25-2016

BC18/153.2/1000/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813920000-0

Collection Ref. Code : 1841-38-797-5

Customer Information----------

Name : TOGONO,RITA P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551181 GS6	Pole No	:	0032981
Serial No	:	26213807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2888
Period From	:	07-24-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		633.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.6506/kWh	46.19
System Loss Charge	0.848/kWh	60.21
Sub-Total		485.81
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 633.50	12.67
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		24.35
Transmission		1.21
System Loss		3.62
Distribution		24.98
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.30
CURRENT BILL - AUGUST 2016		809.54
TOTAL AMOUNT DUE		1,443.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 500.00

Your monthly electricity consumption chart

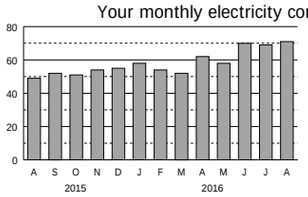

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.54		
Less : VAT	57.12		
Amount Net of VAT	752.42		
Less: BIR 2306	24.38		
BIR 2307	14.37	VATable Sales	752.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.67	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	770.79	TOTAL SALES	809.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/1000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381254270158

Collection Ref. Code	: 1841-38-797-5	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 3813920000-0		
Customer Name	: TOGONO,RITA P	TOTAL AMOUNT DUE	: 1,443.18 Overdue Bill : 1
Meter Number	: 551181 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38139200000 BC18/153.2/1000/0/10/08-25-2016/61 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150703465159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227017

15029200001

Date : 08-25-2016

BC18/153.2/1400/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502920000-1

Collection Ref. Code : 1841-27-863-7

Customer Information----------

Name : GARSANO,RONALD D

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551291 GS6	Pole No	:	0032981
Serial No	:	62734950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5296
Period From	:	07-24-2016	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	502	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.08
CURRENT BILL - AUGUST 2016		1,751.55
TOTAL AMOUNT DUE		3,548.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,040.00

Your monthly electricity consumption chart

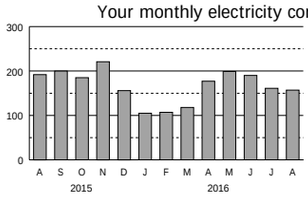

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.55		
Less : VAT	125.73		
Amount Net of VAT	1,625.82		
Less: BIR 2306	53.17		
BIR 2307	31.02	VATable Sales	1,625.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.63	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,667.36	TOTAL SALES	1,751.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/1400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150703465159

Collection Ref. Code	: 1841-27-863-7	Premise Address	: SITIO ZAPATERA,BO.LUZ,CEBU CITY
Account ID	: 1502920000-1		
Customer Name	: GARSANO,RONALD D	TOTAL AMOUNT DUE	: 3,548.17
Meter Number	: 551291 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15029200001 BC18/153.2/1400/0/10/08-25-2016/61 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198319247356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231530

19808200000

Date : 08-25-2016

BC18/153.2/1600/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980820000-0

Collection Ref. Code : 1841-60-104-7

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551190 GS6	Pole No	:	0032981
Serial No	:	25207245	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2680
Period From	:	07-24-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	589	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		607.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.69
CURRENT BILL - AUGUST 2016		1,854.30
TOTAL AMOUNT DUE		2,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 511.00

Your monthly electricity consumption chart

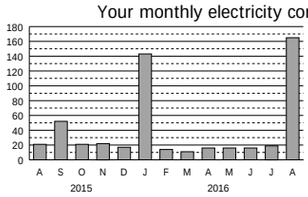

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.30		
Less : VAT	129.83		
Amount Net of VAT	1,724.47		
Less: BIR 2306	55.44		
BIR 2307	32.92	VATable Sales	1,724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.11	VAT Zero Rated Sales	0.00
Add : VAT	129.83	VAT Amount	129.83
TOTAL AMOUNT DUE	1,765.94	TOTAL SALES	1,854.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/1600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198319247356

Collection Ref. Code : 1841-60-104-7

Account ID : 1980820000-0

Customer Name : STA. CRUZ CHAPEL

Meter Number : 551190 GS6

Period : May 2016 to Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,461.47

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19808200000 BC18/153.2/1600/0/10/08-25-2016/61 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450536874022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223463

45029200008

Date : 08-25-2016

BC18/153.2/1700/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502920000-8

Collection Ref. Code : 1841-27-872-6

Customer Information----------

Name : QUIJANO,LEOPOLDO JR. N

Premise Address : 5-E SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551189 GS6	Pole No	:	0032981
Serial No	:	67130311	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6673
Period From	:	07-24-2016	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,430.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.6506/kWh	81.98
System Loss Charge	0.848/kWh	106.85
Sub-Total		862.15
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.19
Transmission		2.17
System Loss		6.42
Distribution		43.86
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.15
CURRENT BILL - AUGUST 2016		1,439.17
TOTAL AMOUNT DUE		2,869.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 565.00

Your monthly electricity consumption chart

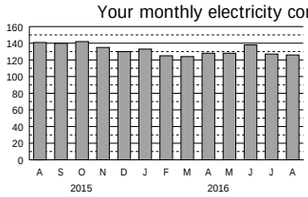

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.17		
Less : VAT	101.62		
Amount Net of VAT	1,337.55		
Less: BIR 2306	43.39		
BIR 2307	25.55	VATable Sales	1,337.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.61	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,370.23	TOTAL SALES	1,439.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/1700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450536874022

Collection Ref. Code	: 1841-27-872-6	Premise Address	: 5-E SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 4502920000-8		
Customer Name	: QUIJANO,LEOPOLDO JR. N	TOTAL AMOUNT DUE	: 2,869.66
Meter Number	: 551189 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45029200008 BC18/153.2/1700/0/10/08-25-2016/61 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681103378687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221861

68129200009

Date : 08-25-2016

BC18/153.2/1900/0032433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812920000-9

Collection Ref. Code : 1841-31-371-8

Customer Information----------

Name : DABALOS,GLENN HARVEY R

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551194 GS6	Pole No	:	0032433
Serial No	:	57766764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32949
Period From	:	07-24-2016	Prev Rdg	:	32200
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	200	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,565.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,002.51
Transmission Charge	0.6506/kWh	487.30
System Loss Charge	0.848/kWh	635.15
Sub-Total		5,124.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,565.00	151.30
Sub-Total		220.98
Government Charges		
Franchise Tax - Local		56.20
Value Added Tax		
Generation		256.82
Transmission		12.86
System Loss		38.17
Distribution		257.77
Others		33.26
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,011.91
CURRENT BILL - AUGUST 2016		8,505.97
TOTAL AMOUNT DUE		16,071.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,257.00

Your monthly electricity consumption chart

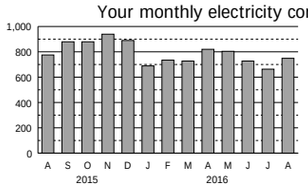

Avg Monthly Usage : 790.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,505.97		
Less : VAT	598.88		
Amount Net of VAT	7,907.09		
Less: BIR 2306	255.69		
BIR 2307	151.01	VATable Sales	7,907.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,500.39	VAT Zero Rated Sales	0.00
Add : VAT	598.88	VAT Amount	598.88
TOTAL AMOUNT DUE	8,099.27	TOTAL SALES	8,505.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/1900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681103378687

Collection Ref. Code	: 1841-31-371-8	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 6812920000-9				
Customer Name	: DABALOS,GLENN HARVEY R	TOTAL AMOUNT DUE	: 16,071.01	Overdue Bill	: 1
Meter Number	: 551194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68129200009 BC18/153.2/1900/0/10/08-25-2016/61 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940483578825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217166

94029200006

Date : 08-25-2016

BC18/153.2/2000/0032433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402920000-6

Collection Ref. Code : 1841-27-737-1

Customer Information----------

Name : BUSTILLO,NELSON DICDICAN

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551184 GS6	Pole No	:	0032433
Serial No	:	53376982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4875
Period From	:	07-24-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.95
CURRENT BILL - AUGUST 2016		1,139.23
TOTAL AMOUNT DUE		2,274.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 587.00

Your monthly electricity consumption chart

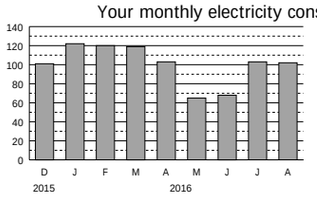

Avg Monthly Usage : 100.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.23		
Less : VAT	81.84		
Amount Net of VAT	1,057.39		
Less: BIR 2306	34.61		
BIR 2307	20.18	VATable Sales	1,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.60	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,084.44	TOTAL SALES	1,139.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940483578825

Collection Ref. Code	: 1841-27-737-1	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 9402920000-6				
Customer Name	: BUSTILLO,NELSON DICDICAN	TOTAL AMOUNT DUE	: 2,274.88	Overdue Bill	: 1
Meter Number	: 551184 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94029200006 BC18/153.2/2000/0/10/08-25-2016/61 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839379735772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217628

83974686525

Date : 08-25-2016

BC18/153.2/2050/0032422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397468652-5

Collection Ref. Code : 1857-38-116-5

Customer Information----------

Name : BUSTILLO,JOSEPHINE ROBILLOS

Premise Address : ARCH REYES AVE,BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10382 EES6	Pole No	:	0032422
Serial No	:	06230652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1736
Period From	:	07-24-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.79
CURRENT BILL - AUGUST 2016		184.34
TOTAL AMOUNT DUE		511.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 192.00

Your monthly electricity consumption chart

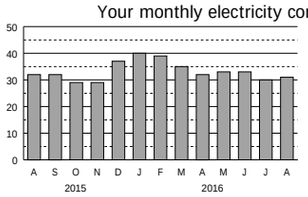

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.34		
Less : VAT	12.85		
Amount Net of VAT	171.49		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	171.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.85	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	175.70	TOTAL SALES	184.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2050/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839379735772

Collection Ref. Code	: 1857-38-116-5	Premise Address	: ARCH REYES AVE,BO.LUZ, CEBU CITY		
Account ID	: 8397468652-5				
Customer Name	: BUSTILLO,JOSEPHINE ROBILLOS	TOTAL AMOUNT DUE	: 511.50	Overdue Bill	: 2
Meter Number	: 10382 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83974686525 BC18/153.2/2050/0/10/08-25-2016/61 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361991301856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233163

36129200006

Date : 08-25-2016

BC18/153.2/2100/0032433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612920000-6

Collection Ref. Code : 1841-31-104-9

Customer Information----------

Name : GENARES,DOMINGO S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551272 GS6	Pole No	:	0032433
Serial No	:	57376127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1938
Period From	:	07-24-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		433.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		53.13
CURRENT BILL - AUGUST 2016		447.32
TOTAL AMOUNT DUE		881.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 412.00

Your monthly electricity consumption chart

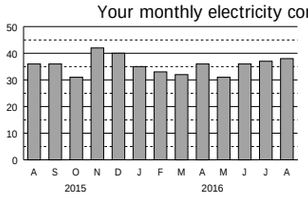

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.32		
Less : VAT	32.07		
Amount Net of VAT	415.25		
Less: BIR 2306	13.68		
BIR 2307	7.94	VATable Sales	415.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.63	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	425.70	TOTAL SALES	447.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361991301856

Collection Ref. Code	: 1841-31-104-9	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3612920000-6				
Customer Name	: GENARES,DOMINGO S	TOTAL AMOUNT DUE	: 881.14	Overdue Bill	: 1
Meter Number	: 551272 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36129200006 BC18/153.2/2100/0/10/08-25-2016/61 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261830402599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230867

26129200007

Date : 08-25-2016

BC18/153.2/2600/0032422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612920000-7

Collection Ref. Code : 1841-31-329-7

Customer Information----------

Name : TOREPALMA,GONZALO JR C

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551269 GS6	Pole No	:	0032422
Serial No	:	68129978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8209
Period From	:	07-24-2016	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	210	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.57
CURRENT BILL - AUGUST 2016		2,201.24
TOTAL AMOUNT DUE		4,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,924.00

Your monthly electricity consumption chart

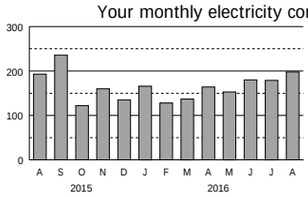

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.24		
Less : VAT	157.73		
Amount Net of VAT	2,043.51		
Less: BIR 2306	66.71		
BIR 2307	38.98	VATable Sales	2,043.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.82	VAT Zero Rated Sales	0.00
Add : VAT	157.73	VAT Amount	157.73
TOTAL AMOUNT DUE	2,095.55	TOTAL SALES	2,201.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261830402599

Collection Ref. Code	: 1841-31-329-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 2612920000-7				
Customer Name	: TOREPALMA,GONZALO JR C	TOTAL AMOUNT DUE	: 4,190.64	Overdue Bill	: 1
Meter Number	: 551269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26129200007 BC18/153.2/2600/0/10/08-25-2016/61 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231216770457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233336

23119200006

Date : 08-25-2016

BC18/153.2/2700/0032422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311920000-6

Collection Ref. Code : 1845-38-656-6

Customer Information----------

Name : LABAN,THELMA A

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551289 GS6	Pole No	:	0032422
Serial No	:	25293747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4064
Period From	:	07-24-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	446	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.56
CURRENT BILL - AUGUST 2016		1,903.99
TOTAL AMOUNT DUE		3,717.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,274.00

Your monthly electricity consumption chart

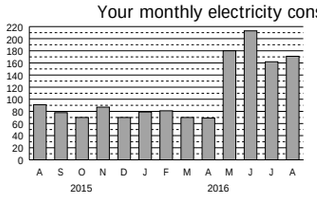

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.99		
Less : VAT	136.54		
Amount Net of VAT	1,767.45		
Less: BIR 2306	57.74		
BIR 2307	33.72	VATable Sales	1,767.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.99	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,812.53	TOTAL SALES	1,903.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231216770457

Collection Ref. Code : 1845-38-656-6

Account ID : 2311920000-6

Customer Name : LABAN,THELMA A

Meter Number : 551289 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,717.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23119200006 BC18/153.2/2700/0/10/08-25-2016/61 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493988380453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228869

49368200009

Date : 08-25-2016

BC18/153.2/2800/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936820000-9

Collection Ref. Code : 1821-49-713-9

Customer Information----------

Name : NORTEZA,AVELINO T

Premise Address : SITIO ZAPATERA,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551436 GS6	Pole No	:	0032411
Serial No	:	53134480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2978
Period From	:	07-24-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.64
CURRENT BILL - AUGUST 2016		571.85
TOTAL AMOUNT DUE		1,035.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 435.00

Your monthly electricity consumption chart

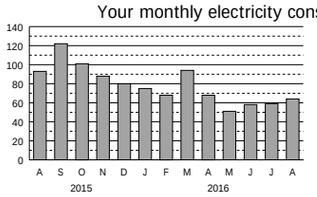

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.85		
Less : VAT	40.42		
Amount Net of VAT	531.43		
Less: BIR 2306	17.16		
BIR 2307	10.02	VATable Sales	531.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.25	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	544.67	TOTAL SALES	571.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493988380453

Collection Ref. Code	: 1821-49-713-9	Premise Address	: SITIO ZAPATERA,BRGY LUZ,CEBU CITY		
Account ID	: 4936820000-9				
Customer Name	: NORTEZA,AVELINO T	TOTAL AMOUNT DUE	: 1,035.11	Overdue Bill	: 1
Meter Number	: 551436 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49368200009 BC18/153.2/2800/0/10/08-25-2016/61 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981941499683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222628

98139200004

Date : 08-25-2016

BC18/153.2/2850/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813920000-4

Collection Ref. Code : 1841-40-077-7

Customer Information----------

Name : CASTRO,BLESILDA F

Premise Address : LOT 27 BLK 16 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549940 GS6	Pole No	:	0032411
Serial No	:	52313011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3241
Period From	:	07-24-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	430	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - AUGUST 2016		203.33
TOTAL AMOUNT DUE		377.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

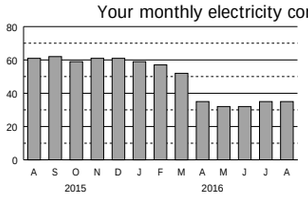

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.33		
Less : VAT	13.99		
Amount Net of VAT	189.34		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.89	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2850/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981941499683

Collection Ref. Code	: 1841-40-077-7	Premise Address	: LOT 27 BLK 16 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 9813920000-4		
Customer Name	: CASTRO,BLESILDA F	TOTAL AMOUNT DUE	: 377.19
Meter Number	: 549940 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98139200004 BC18/153.2/2850/0/10/08-25-2016/61 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011142480871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221911

01109200004

Date : 08-25-2016

BC18/153.2/2900/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110920000-4

Collection Ref. Code : 1845-24-635-7

Customer Information----------

Name : CASTRO,PACAUTO G

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550047 GS6	Pole No	:	0032411
Serial No	:	71237611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2438
Period From	:	07-24-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 180.41
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.98
CURRENT BILL - AUGUST 2016		336.72
TOTAL AMOUNT DUE		679.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 325.00

Your monthly electricity consumption chart

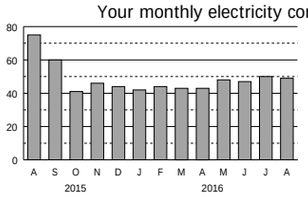

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.72		
Less : VAT	23.47		
Amount Net of VAT	313.25		
Less: BIR 2306	10.01		
BIR 2307	5.80	VATable Sales	313.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.44	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	320.91	TOTAL SALES	336.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011142480871

Collection Ref. Code	: 1845-24-635-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 0110920000-4		
Customer Name	: CASTRO,PACAUTO G	TOTAL AMOUNT DUE	: 679.15
Meter Number	: 550047 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01109200004 BC18/153.2/2900/0/10/08-25-2016/61 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480896294820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222302

48037200002

Date : 08-25-2016

BC18/153.2/3100/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803720000-2

Collection Ref. Code : 1813-25-125-8

Customer Information----------

Name : NACARIO,CONCORDIA T

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549960 GS6	Pole No	:	0032411
Serial No	:	61257585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4086
Period From	:	07-24-2016	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.89
CURRENT BILL - AUGUST 2016		1,188.78
TOTAL AMOUNT DUE		2,596.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,500.00

Your monthly electricity consumption chart

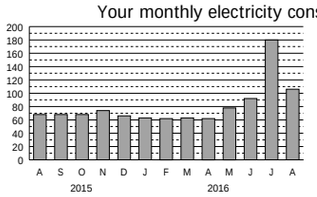

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.78		
Less : VAT	85.55		
Amount Net of VAT	1,103.23		
Less: BIR 2306	36.16		
BIR 2307	21.05	VATable Sales	1,103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.02	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,131.57	TOTAL SALES	1,188.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480896294820

Collection Ref. Code	: 1813-25-125-8	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 4803720000-2				
Customer Name	: NACARIO,CONCORDIA T	TOTAL AMOUNT DUE	: 2,596.06	Overdue Bill	: 1
Meter Number	: 549960 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48037200002 BC18/153.2/3100/0/10/08-25-2016/61 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722561214154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226284

72229200000

Date : 08-25-2016

BC18/153.2/3200/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222920000-0

Collection Ref. Code : 1841-34-743-4

Customer Information----------

Name : NACARIO,VIVIAN R

Premise Address : LOT 29 BLK 16 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550121 GS6	Pole No	:	0032411
Serial No	:	57007873	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7403
Period From	:	07-24-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1052	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.44
CURRENT BILL - AUGUST 2016		1,548.70
TOTAL AMOUNT DUE		3,502.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,000.00

Your monthly electricity consumption chart

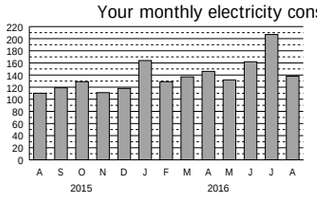

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.70		
Less : VAT	111.49		
Amount Net of VAT	1,437.21		
Less: BIR 2306	47.15		
BIR 2307	27.43	VATable Sales	1,437.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.63	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,474.12	TOTAL SALES	1,548.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722561214154

Collection Ref. Code	: 1841-34-743-4	Premise Address	: LOT 29 BLK 16 SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 7222920000-0				
Customer Name	: NACARIO,VIVIAN R	TOTAL AMOUNT DUE	: 3,502.05	Overdue Bill	: 1
Meter Number	: 550121 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72229200000 BC18/153.2/3200/0/10/08-25-2016/61 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607793492013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218484

60728715040

Date : 08-25-2016

BC18/153.2/3250/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072871504-0

Collection Ref. Code : 1851-96-338-3

Customer Information----------

Name : JAMON,LOURDES DINOY

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	550105 GS6	Pole No	:	0032411
Serial No	:	74615445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2220
Period From	:	07-24-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		450.78
TOTAL AMOUNT DUE		870.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 860.00

Your monthly electricity consumption chart

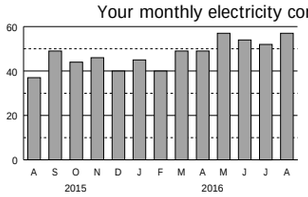

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.78		
Less : VAT	31.68		
Amount Net of VAT	419.10		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.78	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.46	TOTAL SALES	450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3250/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607793492013

Collection Ref. Code	: 1851-96-338-3	Premise Address	: SITIO ZAPATERA		
Account ID	: 6072871504-0				
Customer Name	: JAMON,LOURDES DINOY	TOTAL AMOUNT DUE	: 870.84	Overdue Bill	: 1
Meter Number	: 550105 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60728715040 BC18/153.2/3250/0/10/08-25-2016/61 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201939148579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215096

20138200009

Date : 08-25-2016

BC18/153.2/3300/0032433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013820000-9

Collection Ref. Code : 1841-82-203-5

Customer Information----------

Name : HENARES,RENE S

Premise Address : LOT 35 BLK 17 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551277 GS6	Pole No	:	0032433
Serial No	:	57995764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25794
Period From	:	07-24-2016	Prev Rdg	:	25099
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	330	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,657.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,713.94
Transmission Charge	0.3755/kWh	260.97
System Loss Charge	0.8712/kWh	605.48
Sub-Total		4,580.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,658.00	133.16
Sub-Total		197.83
Government Charges		
Franchise Tax - Local		50.79
Value Added Tax		
Generation		238.30
Transmission		6.89
System Loss		37.11
Distribution		239.23
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		933.25
CURRENT BILL - AUGUST 2016		7,705.08
TOTAL AMOUNT DUE		14,363.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,549.00

Your monthly electricity consumption chart

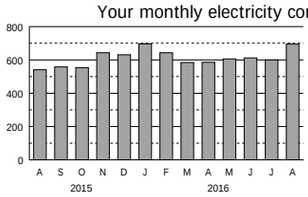

Avg Monthly Usage : 611.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,705.08		
Less : VAT	551.36		
Amount Net of VAT	7,153.72		
Less: BIR 2306	233.16		
BIR 2307	136.45	VATable Sales	7,153.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,784.11	VAT Zero Rated Sales	0.00
Add : VAT	551.36	VAT Amount	551.36
TOTAL AMOUNT DUE	7,335.47	TOTAL SALES	7,705.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201939148579

Collection Ref. Code : 1841-82-203-5

Account ID : 2013820000-9

Customer Name : HENARES,RENE S

Meter Number : 551277 GS6

Period : Jul 2016

Premise Address : LOT 35 BLK 17 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 14,363.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20138200009

BC18/153.2/3300/0/10/08-25-2016/61

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301126485362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214873

30137200009

Date : 08-25-2016

BC18/153.2/3400/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013720000-9

Collection Ref. Code : 1813-30-311-8

Customer Information----------

Name : ARELLANO,DENESA D

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551201 GS6	Pole No	:	0032400
Serial No	:	53340894	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4513
Period From	:	07-24-2016	Prev Rdg	:	4386
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.43
CURRENT BILL - AUGUST 2016		1,415.84
TOTAL AMOUNT DUE		2,776.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,438.00

Your monthly electricity consumption chart

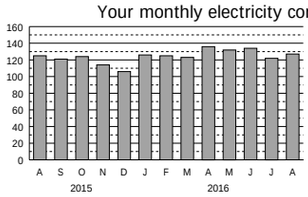

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.59		
Amount Net of VAT	1,314.25		
Less: BIR 2306	42.98		
BIR 2307	25.07	VATable Sales	1,314.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.20	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,347.79	TOTAL SALES	1,415.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301126485362

Collection Ref. Code	: 1813-30-311-8	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 3013720000-9				
Customer Name	: ARELLANO,DENESA D	TOTAL AMOUNT DUE	: 2,776.20	Overdue Bill	: 1
Meter Number	: 551201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30137200009 BC18/153.2/3400/0/10/08-25-2016/61 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557161229342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229668

5578694193

Date : 08-25-2016

BC18/153.2/3450/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578694419-3

Collection Ref. Code : 1857-38-104-1

Customer Information----------

Name : ARELLANO,REYNALDO DICO

Premise Address : ZAPATERA,BO.LUZ, CEBU CITY

TIN : 204-239-006-000

Metering Information----------

Meter No	:	MTR1096428	Pole No	:	0032400
Serial No	:	129121836	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1101
Period From	:	07-24-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 129.63
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.65
CURRENT BILL - AUGUST 2016		90.52
TOTAL AMOUNT DUE		222.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 354.00

Your monthly electricity consumption chart

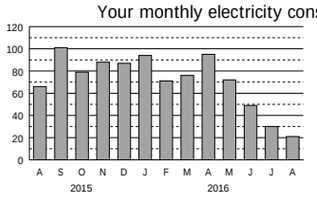

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.52		
Less : VAT	6.10		
Amount Net of VAT	84.42		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.28	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.38	TOTAL SALES	90.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3450/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557161229342

Collection Ref. Code	: 1857-38-104-1	Premise Address	: ZAPATERA,BO.LUZ, CEBU CITY		
Account ID	: 5578694419-3				
Customer Name	: ARELLANO,REYNALDO DICO	TOTAL AMOUNT DUE	: 222.56	Overdue Bill	: 1
Meter Number	: MTR1096428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5578694193 BC18/153.2/3450/0/10/08-25-2016/61 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590843195070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227589

59037200009

Date : 08-25-2016

BC18/153.2/3600/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903720000-9

Collection Ref. Code : 1813-28-557-8

Customer Information----------

Name : COMAINGKING,EMILIANA C

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551210 GS6	Pole No	:	0032400
Serial No	:	22937936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57771
Period From	:	07-24-2016	Prev Rdg	:	56591
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	495	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,027.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,305.68
Transmission Charge	0.6506/kWh	767.71
System Loss Charge	0.848/kWh	1,000.64
Sub-Total		8,074.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,027.00	260.54
Sub-Total		370.32
Government Charges		
Franchise Tax - Local		88.69
Value Added Tax		
Generation		404.59
Transmission		20.26
System Loss		60.14
Distribution		405.76
Others		55.08
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,596.67
CURRENT BILL - AUGUST 2016		13,422.35
TOTAL AMOUNT DUE		26,449.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 18,202.00

Your monthly electricity consumption chart

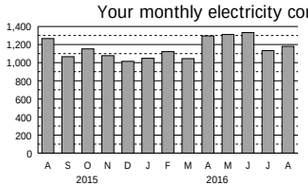

Avg Monthly Usage : 1,157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,422.35		
Less : VAT	945.83		
Amount Net of VAT	12,476.52		
Less: BIR 2306	403.77		
BIR 2307	238.29	VATable Sales	12,476.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,834.46	VAT Zero Rated Sales	0.00
Add : VAT	945.83	VAT Amount	945.83
TOTAL AMOUNT DUE	12,780.29	TOTAL SALES	13,422.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590843195070

Collection Ref. Code	: 1813-28-557-8	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 5903720000-9				
Customer Name	: COMAINGKING,EMILIANA C	TOTAL AMOUNT DUE	: 26,449.49	Overdue Bill	: 1
Meter Number	: 551210 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59037200009 BC18/153.2/3600/0/10/08-25-2016/61 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453722905607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225322

45358200009

Date : 08-25-2016

BC18/153.2/3700/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535820000-9

Collection Ref. Code : 1843-38-164-8

Customer Information----------

Name : SANGUTAN,MERCEDITA C

Premise Address : ZAPATERA ST.,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551185 GS6	Pole No	:	0032400
Serial No	:	24886426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4551
Period From	:	07-24-2016	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	418	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 492.50	9.85
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.22
CURRENT BILL - AUGUST 2016		817.43
TOTAL AMOUNT DUE		1,309.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 450.00

Your monthly electricity consumption chart

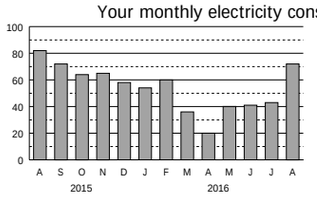

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.43		
Less : VAT	57.53		
Amount Net of VAT	759.90		
Less: BIR 2306	24.56		
BIR 2307	14.51	VATable Sales	759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.83	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	778.36	TOTAL SALES	817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453722905607

Collection Ref. Code : 1843-38-164-8

Account ID : 4535820000-9

Customer Name : SANGUTAN,MERCEDITA C

Meter Number : 551185 GS6

Period : Jul 2016

Premise Address : ZAPATERA ST.,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,309.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45358200009 BC18/153.2/3700/0/10/08-25-2016/61 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911848380313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220590

91137200001

Date : 08-25-2016

BC18/153.2/3800/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113720000-1

Collection Ref. Code : 1813-35-410-3

Customer Information----------

Name : DICDICAN,CARMELINO TEJANO

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551292 GS6	Pole No	:	0032400
Serial No	:	26166551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3650
Period From	:	07-24-2016	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 116.63
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.27
CURRENT BILL - AUGUST 2016		599.91
Debit Adjustments		69.73
TOTAL AMOUNT DUE		1,220.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 725.00

Your monthly electricity consumption chart

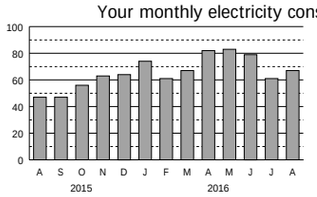

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.91		
Less : VAT	42.45		
Amount Net of VAT	557.46		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.92	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	571.37	TOTAL SALES	599.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911848380313

Collection Ref. Code	: 1813-35-410-3	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 9113720000-1				
Customer Name	: DICDICAN,CARMELINO TEJANO	TOTAL AMOUNT DUE	: 1,220.83	Overdue Bill	: 1
Meter Number	: 551292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91137200001 BC18/153.2/3800/0/10/08-25-2016/61 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652999408287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224549

65239200002

Date : 08-25-2016

BC18/153.2/3900/0032411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523920000-2

Collection Ref. Code : 1841-42-332-7

Customer Information----------

Name : DICDICAN,FERDINAND R

Premise Address : SITIO ZAPATERA,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548072 GS6	Pole No	:	0032411
Serial No	:	73485794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7734
Period From	:	07-24-2016	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,798.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.6506/kWh	116.46
System Loss Charge	0.848/kWh	151.79
Sub-Total		1,224.79
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		61.38
Transmission		3.07
System Loss		9.13
Distribution		62.06
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.31
CURRENT BILL - AUGUST 2016		2,036.89
TOTAL AMOUNT DUE		3,835.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,623.00

Your monthly electricity consumption chart

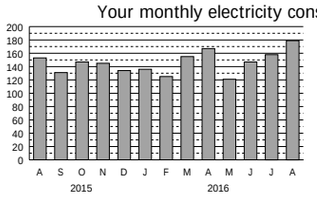

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.89		
Less : VAT	143.57		
Amount Net of VAT	1,893.32		
Less: BIR 2306	61.29		
BIR 2307	36.16	VATable Sales	1,893.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.87	VAT Zero Rated Sales	0.00
Add : VAT	143.57	VAT Amount	143.57
TOTAL AMOUNT DUE	1,939.44	TOTAL SALES	2,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652999408287

Collection Ref. Code	: 1841-42-332-7	Premise Address	: SITIO ZAPATERA,BARRIO LUZ,CEBU CITY		
Account ID	: 6523920000-2				
Customer Name	: DICDICAN,FERDINAND R	TOTAL AMOUNT DUE	: 3,835.43	Overdue Bill	: 1
Meter Number	: 548072 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65239200002 BC18/153.2/3900/0/10/08-25-2016/61 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566747929729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233805

56698200005

Date : 08-25-2016

BC18/153.2/4000/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669820000-5

Collection Ref. Code : 1823-94-125-7

Customer Information----------

Name : DICDICAN,LEAH B

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551212 GS6	Pole No	:	0032400
Serial No	:	53835279	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3123
Period From	:	07-24-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - AUGUST 2016		435.57
Debit Adjustments		51.06
TOTAL AMOUNT DUE		912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 674.00

Your monthly electricity consumption chart

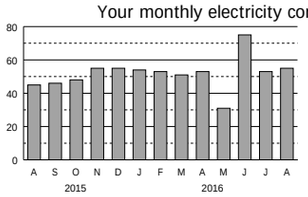

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.57		
Less : VAT	30.64		
Amount Net of VAT	404.93		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.33	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	414.97	TOTAL SALES	435.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566747929729

Collection Ref. Code	: 1823-94-125-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 5669820000-5		
Customer Name	: DICDICAN,LEAH B	TOTAL AMOUNT DUE	: 912.13
Meter Number	: 551212 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56698200005 BC18/153.2/4000/0/10/08-25-2016/61 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240211191296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218207

24079402012

Date : 08-25-2016

BC18/153.2/4050/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407940201-2

Collection Ref. Code : 1859-37-164-7

Customer Information----------

Name : CAYON,MYLINDA BAGA

Premise Address : SITIO ZAPATERA,BRGY. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025613	Pole No	:	0032400
Serial No	:	34489058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1939
Period From	:	07-24-2016	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.62
CURRENT BILL - AUGUST 2016		748.38
TOTAL AMOUNT DUE		1,439.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 660.00

Your monthly electricity consumption chart

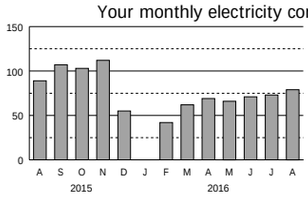

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.38		
Less : VAT	53.08		
Amount Net of VAT	695.30		
Less: BIR 2306	22.51		
BIR 2307	13.15	VATable Sales	695.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.64	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	712.72	TOTAL SALES	748.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4050/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240211191296

Collection Ref. Code	: 1859-37-164-7	Premise Address	: SITIO ZAPATERA,BRGY. LUZ,CEBU CITY		
Account ID	: 2407940201-2				
Customer Name	: CAYON,MYLINDA BAGA	TOTAL AMOUNT DUE	: 1,439.71	Overdue Bill	: 1
Meter Number	: MTR1025613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24079402012 BC18/153.2/4050/0/10/08-25-2016/61 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001501928171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214963

00137200002

Date : 08-25-2016

BC18/153.2/4100/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013720000-2

Collection Ref. Code : 1813-29-224-8

Customer Information----------

Name : LUMABAS,ROSARIO F

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551193 GS6	Pole No	:	0032400
Serial No	:	23357271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2801
Period From	:	07-24-2016	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.58
CURRENT BILL - AUGUST 2016		556.25
TOTAL AMOUNT DUE		1,099.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 977.00

Your monthly electricity consumption chart

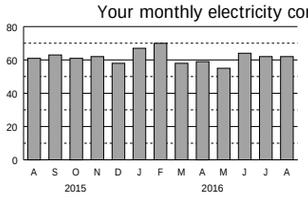

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.25		
Less : VAT	39.40		
Amount Net of VAT	516.85		
Less: BIR 2306	16.72		
BIR 2307	9.75	VATable Sales	516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.38	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	529.78	TOTAL SALES	556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001501928171

Collection Ref. Code : 1813-29-224-8

Account ID : 0013720000-2

Customer Name : LUMABAS,ROSARIO F

Meter Number : 551193 GS6

Period : Jul 2016

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,099.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00137200002 BC18/153.2/4100/0/10/08-25-2016/61 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920591772415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225430

92009200004

Date : 08-25-2016

BC18/153.2/4200/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200920000-4

Collection Ref. Code : 1845-19-653-8

Customer Information----------

Name : LOYOLA,FELICIANA A

Premise Address : 9-D SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548107 GS6	Pole No	:	0032400
Serial No	:	75459728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5866
Period From	:	07-24-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	496	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 89.26
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.29
CURRENT BILL - AUGUST 2016		683.56
TOTAL AMOUNT DUE		1,362.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 926.00

Your monthly electricity consumption chart

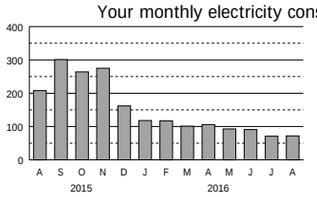

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.56		
Less : VAT	48.53		
Amount Net of VAT	635.03		
Less: BIR 2306	20.57		
BIR 2307	12.01	VATable Sales	635.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.45	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	650.98	TOTAL SALES	683.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920591772415

Collection Ref. Code : 1845-19-653-8

Account ID : 9200920000-4

Customer Name : LOYOLA,FELICIANA A

Meter Number : 548107 GS6

Period : Jul 2016

Premise Address : 9-D SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,362.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92009200004 BC18/153.2/4200/0/10/08-25-2016/61 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185564894143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224286

18549200006

Date : 08-25-2016

BC18/153.2/4300/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854920000-6

Collection Ref. Code : 1827-28-086-7

Customer Information----------

Name : LOYOLA,ANECITO ANACLITO

Premise Address : BLK 14 SITIO ZAPATERA,BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1085436	Pole No	:	0032400
Serial No	:	84454595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2102
Period From	:	07-24-2016	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	354	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		113.40
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		487.75
CURRENT BILL - AUGUST 2016		4,027.70
TOTAL AMOUNT DUE		8,013.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,931.00

Your monthly electricity consumption chart

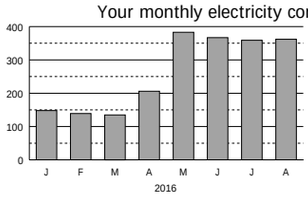

Avg Monthly Usage : 262.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.70		
Less : VAT	288.73		
Amount Net of VAT	3,738.97		
Less: BIR 2306	122.09		
BIR 2307	71.33	VATable Sales	3,738.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.55	VAT Zero Rated Sales	0.00
Add : VAT	288.73	VAT Amount	288.73
TOTAL AMOUNT DUE	3,834.28	TOTAL SALES	4,027.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185564894143

Collection Ref. Code	: 1827-28-086-7	Premise Address	: BLK 14 SITIO ZAPATERA,BO. LUZ		
Account ID	: 1854920000-6				
Customer Name	: LOYOLA,ANECITO ANACLITO	TOTAL AMOUNT DUE	: 8,013.70	Overdue Bill	: 1
Meter Number	: MTR1085436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18549200006 BC18/153.2/4300/0/10/08-25-2016/61 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025776826783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229393

02545702850

Date : 08-25-2016

BC18/153.2/4500/0032400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254570285-0

Collection Ref. Code : 1849-48-902-5

Customer Information----------

Name : TAGARAO,AURELIO LAGUE

Premise Address : SITIO ZAPATERA,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	551290 GS6	Pole No	:	0032400
Serial No	:	65509287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7506
Period From	:	07-24-2016	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	316	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.14
CURRENT BILL - AUGUST 2016		2,239.28
TOTAL AMOUNT DUE		4,470.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,575.00

Your monthly electricity consumption chart

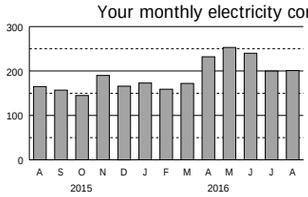

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.28		
Less : VAT	160.63		
Amount Net of VAT	2,078.65		
Less: BIR 2306	67.92		
BIR 2307	39.66	VATable Sales	2,078.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.07	VAT Zero Rated Sales	0.00
Add : VAT	160.63	VAT Amount	160.63
TOTAL AMOUNT DUE	2,131.70	TOTAL SALES	2,239.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025776826783

Collection Ref. Code	: 1849-48-902-5	Premise Address	: SITIO ZAPATERA,BARRIO LUZ
Account ID	: 0254570285-0		
Customer Name	: TAGARAO,AURELIO LAGUE	TOTAL AMOUNT DUE	: 4,470.74
Meter Number	: 551290 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02545702850 BC18/153.2/4500/0/10/08-25-2016/61 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640500915983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218069

64049517283

Date : 08-25-2016

BC18/153.2/4600/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404951728-3

Collection Ref. Code : 1857-76-545-1

Customer Information----------

Name : REPONTE,MA. THERESA ARELLANO

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN : 295-278-980-000

Metering Information----------

Meter No	:	551451 GS6	Pole No	:	0032392
Serial No	:	22877726	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4815
Period From	:	07-24-2016	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.18
CURRENT BILL - AUGUST 2016		1,347.65
TOTAL AMOUNT DUE		2,573.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,244.00

Your monthly electricity consumption chart

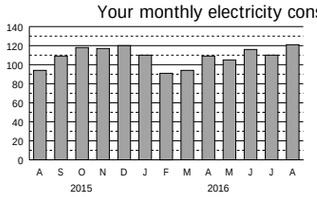

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.65		
Less : VAT	96.66		
Amount Net of VAT	1,250.99		
Less: BIR 2306	40.88		
BIR 2307	23.87	VATable Sales	1,250.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.24	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,282.90	TOTAL SALES	1,347.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640500915983

Collection Ref. Code	: 1857-76-545-1	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 6404951728-3				
Customer Name	: REPONTE,MA. THERESA ARELLANO	TOTAL AMOUNT DUE	: 2,573.91	Overdue Bill	: 1
Meter Number	: 551451 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64049517283 BC18/153.2/4600/0/10/08-25-2016/61 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360390357853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232819

36029200007

Date : 08-25-2016

BC18/153.2/4700/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602920000-7

Collection Ref. Code : 1841-30-158-2

Customer Information----------

Name : COLLANO,MARILOU H

Premise Address : LOT 22 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551490 GS6	Pole No	:	0032392
Serial No	:	24894413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6900
Period From	:	07-24-2016	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	810	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.84
CURRENT BILL - AUGUST 2016		1,130.31
TOTAL AMOUNT DUE		2,352.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,739.00

Your monthly electricity consumption chart

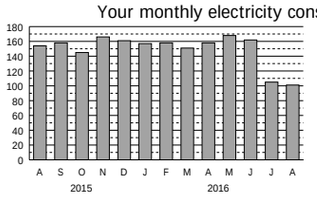

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.31		
Less : VAT	81.28		
Amount Net of VAT	1,049.03		
Less: BIR 2306	34.36		
BIR 2307	20.02	VATable Sales	1,049.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.65	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,075.93	TOTAL SALES	1,130.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360390357853

Collection Ref. Code : 1841-30-158-2

Account ID : 3602920000-7

Customer Name : COLLANO,MARILOU H

Meter Number : 551490 GS6

Period : Jul 2016

Premise Address : LOT 22 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,352.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36029200007 BC18/153.2/4700/0/10/08-25-2016/61 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491224755092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227622

49129200009

Date : 08-25-2016

BC18/153.2/4800/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912920000-9

Collection Ref. Code : 1841-31-377-7

Customer Information----------

Name : DENIEGA,CLARITA B

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551532 GS6	Pole No	:	0032392
Serial No	:	22937892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1172
Period From	:	07-24-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.97
Surcharge	0.02 of 260.50	5.21
Sub-Total		8.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.69
CURRENT BILL - AUGUST 2016		367.39
TOTAL AMOUNT DUE		627.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 201.00

Your monthly electricity consumption chart

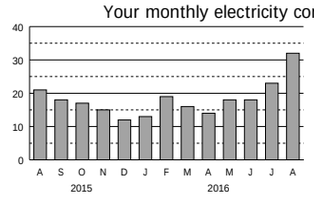

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.39		
Less : VAT	26.02		
Amount Net of VAT	341.37		
Less: BIR 2306	11.12		
BIR 2307	6.52	VATable Sales	341.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.73	VAT Zero Rated Sales	0.00
Add : VAT	26.02	VAT Amount	26.02
TOTAL AMOUNT DUE	349.75	TOTAL SALES	367.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491224755092

Collection Ref. Code	: 1841-31-377-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 4912920000-9		
Customer Name	: DENIEGA,CLARITA B	TOTAL AMOUNT DUE	: 627.93
Meter Number	: 551532 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49129200009 BC18/153.2/4800/0/10/08-25-2016/61 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699201959122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232431

69908200004

Date : 08-25-2016

BC18/153.2/4900/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990820000-4

Collection Ref. Code : 1841-74-116-7

Customer Information----------

Name : CABRAL,PURITA C

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551261 GS6	Pole No	:	0032392
Serial No	:	74430265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3791
Period From	:	07-24-2016	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	544	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.94
CURRENT BILL - AUGUST 2016		566.95
TOTAL AMOUNT DUE		1,198.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,270.00

Your monthly electricity consumption chart

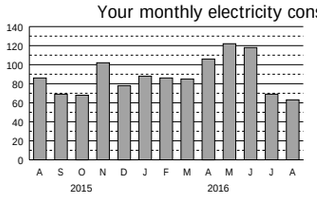

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.95		
Less : VAT	40.22		
Amount Net of VAT	526.73		
Less: BIR 2306	17.08		
BIR 2307	9.93	VATable Sales	526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.72	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	539.94	TOTAL SALES	566.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/4900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699201959122

Collection Ref. Code	: 1841-74-116-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 6990820000-4		
Customer Name	: CABRAL,PURITA C	TOTAL AMOUNT DUE	: 1,198.39
Meter Number	: 551261 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69908200004 BC18/153.2/4900/0/10/08-25-2016/61 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390703840922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227922

39037200001

Date : 08-25-2016

BC18/153.2/5000/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903720000-1

Collection Ref. Code : 1813-28-134-3

Customer Information----------

Name : GALLARES,PEDRO JR P

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551563 GS6	Pole No	:	0032392
Serial No	:	22698233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5393
Period From	:	07-24-2016	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	960	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.84
CURRENT BILL - AUGUST 2016		1,006.34
Debit Adjustments		154.05
TOTAL AMOUNT DUE		2,396.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 720.00

Your monthly electricity consumption chart

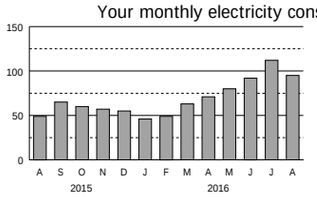

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.34		
Less : VAT	71.96		
Amount Net of VAT	934.38		
Less: BIR 2306	30.45		
BIR 2307	17.78	VATable Sales	934.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.15	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	958.11	TOTAL SALES	1,006.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390703840922

Collection Ref. Code	: 1813-28-134-3	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3903720000-1				
Customer Name	: GALLARES,PEDRO JR P	TOTAL AMOUNT DUE	: 2,396.60	Overdue Bill	: 1
Meter Number	: 551563 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39037200001 BC18/153.2/5000/0/10/08-25-2016/61 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744871521479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221167

74467212952

Date : 08-25-2016

BC18/153.2/5005/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446721295-2

Collection Ref. Code : 1853-89-458-3

Customer Information----------

Name : PEPITO,MAJORIE GALLARES

Premise Address : ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564981 GS6	Pole No	:	0032392
Serial No	:	55778389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2792
Period From	:	07-24-2016	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.38
CURRENT BILL - AUGUST 2016		472.03
TOTAL AMOUNT DUE		1,492.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 983.00

Your monthly electricity consumption chart

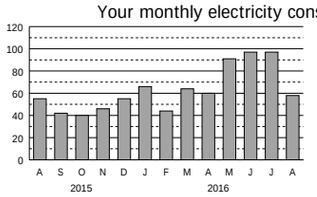

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.03		
Less : VAT	33.68		
Amount Net of VAT	438.35		
Less: BIR 2306	14.32		
BIR 2307	8.21	VATable Sales	438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.82	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	449.50	TOTAL SALES	472.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5005/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744871521479

Collection Ref. Code	: 1853-89-458-3	Premise Address	: ZAPATERA,BO.LUZ,CEBU CITY		
Account ID	: 7446721295-2				
Customer Name	: PEPITO,MAJORIE GALLARES	TOTAL AMOUNT DUE	: 1,492.39	Overdue Bill	: 1
Meter Number	: 564981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74467212952 BC18/153.2/5005/0/10/08-25-2016/61 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680790195703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221602

68038200009

Date : 08-25-2016

BC18/153.2/5200/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803820000-9

Collection Ref. Code : 1841-79-845-2

Customer Information----------

Name : CAYON,RAMONA L

Premise Address : BLK 13 LOT 4 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551215 GS6	Pole No	:	0032392
Serial No	:	24881277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5745
Period From	:	07-24-2016	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	730	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.00
CURRENT BILL - AUGUST 2016		1,660.02
TOTAL AMOUNT DUE		3,251.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,579.00

Your monthly electricity consumption chart

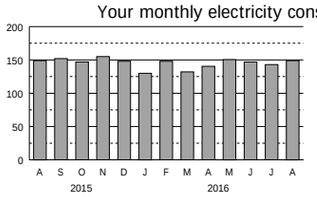

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.02		
Less : VAT	119.07		
Amount Net of VAT	1,540.95		
Less: BIR 2306	50.36		
BIR 2307	29.40	VATable Sales	1,540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.19	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,580.26	TOTAL SALES	1,660.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680790195703

Collection Ref. Code	: 1841-79-845-2	Premise Address	: BLK 13 LOT 4 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 6803820000-9		
Customer Name	: CAYON,RAMONA L	TOTAL AMOUNT DUE	: 3,251.34 Overdue Bill : 1
Meter Number	: 551215 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68038200009 BC18/153.2/5200/0/10/08-25-2016/61 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259665353789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229778

25947319684

Date : 08-25-2016

BC18/153.2/5300/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594731968-4

Collection Ref. Code : 1857-83-284-1

Customer Information----------

Name : ETOL,MA.SALOME GONZALES

Premise Address : BO.LUZ,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014744 EFS6	Pole No	:	0032392
Serial No	:	121446349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6169
Period From	:	07-24-2016	Prev Rdg	:	5603
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	236	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,024.59
Transmission Charge	0.3755/kWh	212.53
System Loss Charge	0.8712/kWh	493.10
Sub-Total		3,730.22
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		155.10
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		194.07
Transmission		5.61
System Loss		30.22
Distribution		194.94
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		759.37
CURRENT BILL - AUGUST 2016		6,269.19
TOTAL AMOUNT DUE		11,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,377.00

Your monthly electricity consumption chart

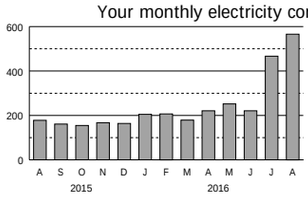

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,269.19		
Less : VAT	448.41		
Amount Net of VAT	5,820.78		
Less: BIR 2306	189.63		
BIR 2307	111.02	VATable Sales	5,820.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,520.13	VAT Zero Rated Sales	0.00
Add : VAT	448.41	VAT Amount	448.41
TOTAL AMOUNT DUE	5,968.54	TOTAL SALES	6,269.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259665353789

Collection Ref. Code	: 1857-83-284-1	Premise Address	: BO.LUZ,ZAPATERA, CEBU CITY		
Account ID	: 2594731968-4				
Customer Name	: ETOL,MA.SALOME GONZALES	TOTAL AMOUNT DUE	: 11,391.09	Overdue Bill	: 1
Meter Number	: 014744 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25947319684 BC18/153.2/5300/0/10/08-25-2016/61 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089991261696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228778

08988200005

Date : 08-25-2016

BC18/153.2/5400/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898820000-5

Collection Ref. Code : 1843-90-614-7

Customer Information----------

Name : TESORA,LUZ C

Premise Address : BO. LUZ,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551207 GS6	Pole No	:	0032981
Serial No	:	26320542	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4697
Period From	:	07-24-2016	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	427	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.23
CURRENT BILL - AUGUST 2016		1,571.10
TOTAL AMOUNT DUE		3,073.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,480.00

Your monthly electricity consumption chart

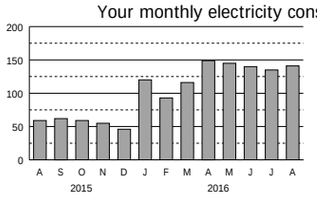

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.10		
Less : VAT	112.70		
Amount Net of VAT	1,458.40		
Less: BIR 2306	47.65		
BIR 2307	27.82	VATable Sales	1,458.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.93	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,495.63	TOTAL SALES	1,571.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089991261696

Collection Ref. Code : 1843-90-614-7

Account ID : 0898820000-5

Customer Name : TESORA,LUZ C

Meter Number : 551207 GS6

Period : Jul 2016

Premise Address : BO. LUZ,ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 3,073.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08988200005 BC18/153.2/5400/0/10/08-25-2016/61 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701710893287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215114

70137200005

Date : 08-25-2016

BC18/153.2/5700/0032492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013720000-5

Collection Ref. Code : 1813-30-992-2

Customer Information----------

Name : MACACHOR,RAUL P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551110 GS6	Pole No	:	0032492
Serial No	:	59327809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8558
Period From	:	07-24-2016	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	160	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.00
CURRENT BILL - AUGUST 2016		1,883.03
TOTAL AMOUNT DUE		3,731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,927.00

Your monthly electricity consumption chart

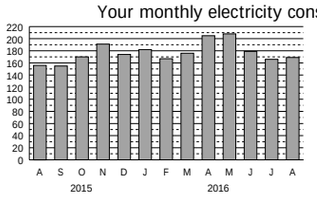

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.03		
Less : VAT	135.08		
Amount Net of VAT	1,747.95		
Less: BIR 2306	57.12		
BIR 2307	33.35	VATable Sales	1,747.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.48	VAT Zero Rated Sales	0.00
Add : VAT	135.08	VAT Amount	135.08
TOTAL AMOUNT DUE	1,792.56	TOTAL SALES	1,883.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701710893287

Collection Ref. Code : 1813-30-992-2

Account ID : 7013720000-5

Customer Name : MACACHOR,RAUL P

Meter Number : 551110 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,731.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70137200005 BC18/153.2/5700/0/10/08-25-2016/61 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561017375839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232923

56139200002

Date : 08-25-2016

BC18/153.2/5800/0032392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613920000-2

Collection Ref. Code : 1841-58-332-4

Customer Information----------

Name : AGANG,MANUEL SOLLANO

Premise Address : SITIO ZAPATERA, BO.,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551476 GS6	Pole No	:	0032392
Serial No	:	26064936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3578
Period From	:	07-24-2016	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.36
CURRENT BILL - AUGUST 2016		738.39
TOTAL AMOUNT DUE		1,395.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 420.00

Your monthly electricity consumption chart

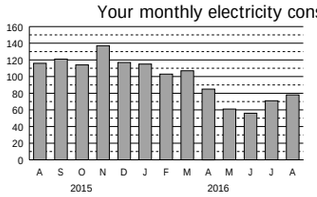

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.39		
Less : VAT	52.37		
Amount Net of VAT	686.02		
Less: BIR 2306	22.22		
BIR 2307	12.98	VATable Sales	686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.82	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	703.19	TOTAL SALES	738.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561017375839

Collection Ref. Code	: 1841-58-332-4	Premise Address	: SITIO ZAPATERA, BO.,LUZ,CEBU CITY		
Account ID	: 5613920000-2				
Customer Name	: AGANG,MANUEL SOLLANO	TOTAL AMOUNT DUE	: 1,395.01	Overdue Bill	: 1
Meter Number	: 551476 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56139200002 BC18/153.2/5800/0/10/08-25-2016/61 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967113086857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214308

96700150020

Date : 08-25-2016

BC18/153.2/5905/0032492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670015002-0

Collection Ref. Code : 1853-78-788-4

Customer Information----------

Name : DELA CRUZ,ROGELIO JR. ROSAL

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265969 GS6	Pole No	:	0032492
Serial No	:	48351004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2837
Period From	:	07-24-2016	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.43
CURRENT BILL - AUGUST 2016		970.02
TOTAL AMOUNT DUE		1,957.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 877.00

Your monthly electricity consumption chart

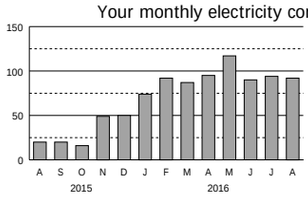

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.02		
Less : VAT	69.21		
Amount Net of VAT	900.81		
Less: BIR 2306	29.29		
BIR 2307	17.14	VATable Sales	900.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.38	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	923.59	TOTAL SALES	970.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/5905/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967113086857

Collection Ref. Code	: 1853-78-788-4	Premise Address	: SITIO ZAPATERA,BO.LUZ,CEBU CITY		
Account ID	: 9670015002-0				
Customer Name	: DELA CRUZ,ROGELIO JR. ROSAL	TOTAL AMOUNT DUE	: 1,957.02	Overdue Bill	: 1
Meter Number	: 265969 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96700150020 BC18/153.2/5905/0/10/08-25-2016/61 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508108846081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219621

50888200008

Date : 08-25-2016

BC18/153.2/6100/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088820000-8

Collection Ref. Code : 1843-81-971-6

Customer Information----------

Name : SANCHEZ,CLEMENITA C

Premise Address : LOT 6 BLK 17,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551150 GS6	Pole No	:	0032500
Serial No	:	59340995	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4897
Period From	:	07-24-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	550	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.25
CURRENT BILL - AUGUST 2016		1,356.94
TOTAL AMOUNT DUE		2,994.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,699.00

Your monthly electricity consumption chart

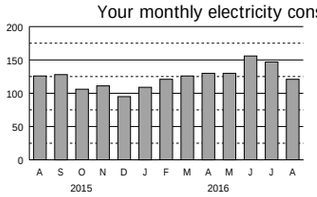

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.94		
Less : VAT	97.66		
Amount Net of VAT	1,259.28		
Less: BIR 2306	41.29		
BIR 2307	24.03	VATable Sales	1,259.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.96	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,291.62	TOTAL SALES	1,356.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508108846081

Collection Ref. Code : 1843-81-971-6

Account ID : 5088820000-8

Customer Name : SANCHEZ,CLEMENITA C

Meter Number : 551150 GS6

Period : Jul 2016

Premise Address : LOT 6 BLK 17,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,994.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50888200008 BC18/153.2/6100/0/10/08-25-2016/61 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992438316125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229029

99239200001

Date : 08-25-2016

BC18/153.2/6200/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923920000-1

Collection Ref. Code : 1841-48-779-1

Customer Information----------

Name : SANCHEZ,GENIO C

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551107 GS6	Pole No	:	0032500
Serial No	:	59375516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4795
Period From	:	07-24-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	418	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.62
CURRENT BILL - AUGUST 2016		1,549.48
TOTAL AMOUNT DUE		3,056.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,147.00

Your monthly electricity consumption chart

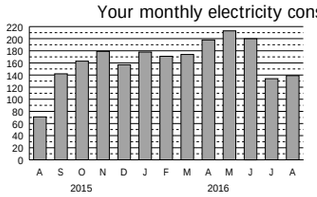

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.48		
Less : VAT	111.17		
Amount Net of VAT	1,438.31		
Less: BIR 2306	47.00		
BIR 2307	27.44	VATable Sales	1,438.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.87	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES	1,549.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992438316125

Collection Ref. Code	: 1841-48-779-1	Premise Address	: SITIO ZAPATERA,BO.LUZ,CEBU CITY		
Account ID	: 9923920000-1				
Customer Name	: SANCHEZ,GENIO C	TOTAL AMOUNT DUE	: 3,056.18	Overdue Bill	: 1
Meter Number	: 551107 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99239200001 BC18/153.2/6200/0/10/08-25-2016/61 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551117419920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225357

55129200006

Date : 08-25-2016

BC18/153.2/6400/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512920000-6

Collection Ref. Code : 1841-46-383-3

Customer Information----------

Name : TUMABINI,JOEY A

Premise Address : LOT 17 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551140 GS6	Pole No	:	0032500
Serial No	:	71957469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3327
Period From	:	07-24-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	470	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 108.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.75
CURRENT BILL - AUGUST 2016		565.25
TOTAL AMOUNT DUE		1,121.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 577.00

Your monthly electricity consumption chart

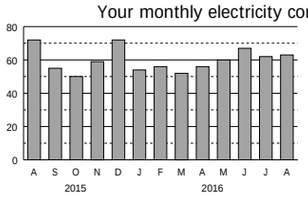

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.25		
Less : VAT	40.04		
Amount Net of VAT	525.21		
Less: BIR 2306	17.00		
BIR 2307	9.90	VATable Sales	525.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.31	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	538.35	TOTAL SALES	565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551117419920

Collection Ref. Code	: 1841-46-383-3	Premise Address	: LOT 17 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 5512920000-6		
Customer Name	: TUMABINI,JOEY A	TOTAL AMOUNT DUE	: 1,121.23 Overdue Bill : 1
Meter Number	: 551140 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55129200006 BC18/153.2/6400/0/10/08-25-2016/61 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732799529660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231058

7320586321

Date : 08-25-2016

BC18/153.2/6405/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320558632-1

Collection Ref. Code : 1853-76-026-9

Customer Information----------

Name : TUMABINI,WILFREDO JR. ASPAN

Premise Address : SITIO ZAPATERA,B.O. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519497 GS6	Pole No	:	0032500
Serial No	:	61473869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2596
Period From	:	07-24-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.76
CURRENT BILL - AUGUST 2016		336.78
TOTAL AMOUNT DUE		977.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 317.00

Your monthly electricity consumption chart

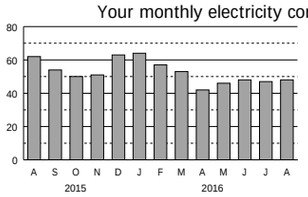

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.78		
Less : VAT	23.74		
Amount Net of VAT	313.04		
Less: BIR 2306	10.12		
BIR 2307	5.80	VATable Sales	313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.12	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	320.86	TOTAL SALES	336.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6405/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732799529660

Collection Ref. Code	: 1853-76-026-9	Premise Address	: SITIO ZAPATERA,B.O. LUZ,CEBU CITY		
Account ID	: 7320558632-1				
Customer Name	: TUMABINI,WILFREDO JR. ASPAN	TOTAL AMOUNT DUE	: 977.19	Overdue Bill	: 2
Meter Number	: 519497 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7320586321 BC18/153.2/6405/0/10/08-25-2016/61 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481943344970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222334

48109200005

Date : 08-25-2016

BC18/153.2/6500/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810920000-5

Collection Ref. Code : 1845-35-053-7

Customer Information----------

Name : TUMABINI,NORMA P

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551153 GS6	Pole No	:	0032500
Serial No	:	59340980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6182
Period From	:	07-24-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	336	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.55
CURRENT BILL - AUGUST 2016		633.54
TOTAL AMOUNT DUE		1,518.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 661.00

Your monthly electricity consumption chart

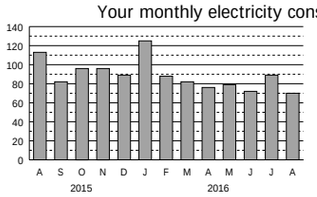

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.54		
Less : VAT	45.06		
Amount Net of VAT	588.48		
Less: BIR 2306	19.11		
BIR 2307	11.10	VATable Sales	588.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.27	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	603.33	TOTAL SALES	633.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481943344970

Collection Ref. Code	: 1845-35-053-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 4810920000-5				
Customer Name	: TUMABINI,NORMA P	TOTAL AMOUNT DUE	: 1,518.16	Overdue Bill	: 1
Meter Number	: 551153 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48109200005 BC18/153.2/6500/0/10/08-25-2016/61 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022948305025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227606

02229200007

Date : 08-25-2016

BC18/153.2/6600/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222920000-7

Collection Ref. Code : 1841-33-473-1

Customer Information----------

Name : DUBA,TOMAS BACULI

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN : 147-406-344-000

Metering Information----------

Meter No	:	MTR1075366	Pole No	:	0032944
Serial No	:	40010575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	987
Period From	:	07-24-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	444	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		312.37
CURRENT BILL - AUGUST 2016		2,578.58
TOTAL AMOUNT DUE		4,441.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,636.00

Your monthly electricity consumption chart

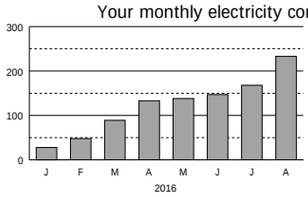

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.58		
Less : VAT	184.36		
Amount Net of VAT	2,394.22		
Less: BIR 2306	77.98		
BIR 2307	45.66	VATable Sales	2,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.58	VAT Zero Rated Sales	0.00
Add : VAT	184.36	VAT Amount	184.36
TOTAL AMOUNT DUE	2,454.94	TOTAL SALES	2,578.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022948305025

Collection Ref. Code	: 1841-33-473-1	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 0222920000-7				
Customer Name	: DUBA,TOMAS BACULI	TOTAL AMOUNT DUE	: 4,441.52	Overdue Bill	: 1
Meter Number	: MTR1075366				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02229200007 BC18/153.2/6600/0/10/08-25-2016/61 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379175818083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221422

37965494026

Date : 08-25-2016

BC18/153.2/6605/0032500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796549402-6

Collection Ref. Code : 1853-69-419-3

Customer Information----------

Name : DOBA,JIMMY BACULI

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558302 GS6	Pole No	:	0032500
Serial No	:	25293938	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3701
Period From	:	07-24-2016	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.30
CURRENT BILL - AUGUST 2016		1,049.79
TOTAL AMOUNT DUE		1,940.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 959.00

Your monthly electricity consumption chart

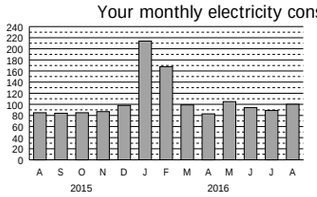

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.79		
Less : VAT	74.76		
Amount Net of VAT	975.03		
Less: BIR 2306	31.65		
BIR 2307	18.55	VATable Sales	975.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.83	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	999.59	TOTAL SALES	1,049.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6605/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379175818083

Collection Ref. Code	: 1853-69-419-3	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY
Account ID	: 3796549402-6		
Customer Name	: DOBA,JIMMY BACULI	TOTAL AMOUNT DUE	: 1,940.95 Overdue Bill : 1
Meter Number	: 558302 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37965494026 BC18/153.2/6605/0/10/08-25-2016/61 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731045278130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230847

73129200009

Date : 08-25-2016

BC18/153.2/6800/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312920000-9

Collection Ref. Code : 1841-32-032-3

Customer Information----------

Name : DOBA,PURITA S

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547737 GS6	Pole No	:	0032944
Serial No	:	67620439	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9801
Period From	:	07-24-2016	Prev Rdg	:	9628
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,966.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.6506/kWh	112.55
System Loss Charge	0.848/kWh	146.70
Sub-Total		1,183.73
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		59.31
Transmission		2.97
System Loss		8.82
Distribution		60.00
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.76
CURRENT BILL - AUGUST 2016		1,973.90
TOTAL AMOUNT DUE		3,940.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,120.00

Your monthly electricity consumption chart

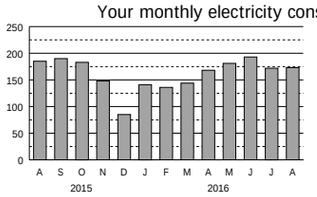

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.90		
Less : VAT	139.31		
Amount Net of VAT	1,834.59		
Less: BIR 2306	59.47		
BIR 2307	35.04	VATable Sales	1,834.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.08	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,879.39	TOTAL SALES	1,973.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731045278130

Collection Ref. Code	: 1841-32-032-3	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 7312920000-9				
Customer Name	: DOBA,PURITA S	TOTAL AMOUNT DUE	: 3,940.05	Overdue Bill	: 1
Meter Number	: 547737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73129200009 BC18/153.2/6800/0/10/08-25-2016/61 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290161937880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227396

29037200002

Date : 08-25-2016

BC18/153.2/6900/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903720000-2

Collection Ref. Code : 1813-28-062-2

Customer Information----------

Name : NENGASCA,ANECITA M

Premise Address : ARCH REYES ST SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547746 GS6	Pole No	:	0032944
Serial No	:	53581847	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2931
Period From	:	07-24-2016	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		458.27
TOTAL AMOUNT DUE		869.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 402.00

Your monthly electricity consumption chart

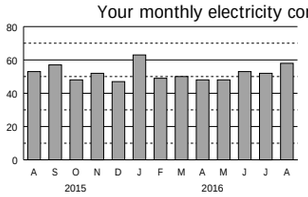

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.27		
Less : VAT	32.20		
Amount Net of VAT	426.07		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	426.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.40	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	436.60	TOTAL SALES	458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/6900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290161937880

Collection Ref. Code	: 1813-28-062-2	Premise Address	: ARCH REYES ST SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 2903720000-2		
Customer Name	: NENGASCA,ANECITA M	TOTAL AMOUNT DUE	: 869.18
Meter Number	: 547746 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29037200002

BC18/153.2/6900/0/10/08-25-2016/61

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411588284819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220130

41129200006

Date : 08-25-2016

BC18/153.2/7000/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112920000-6

Collection Ref. Code : 1841-29-701-1

Customer Information----------

Name : SANCHEZ,ALBERTO E

Premise Address : BLK 8 LOT 28 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547735 GS6	Pole No	:	0032944
Serial No	:	55824508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4927
Period From	:	07-24-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	530	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.48
CURRENT BILL - AUGUST 2016		1,748.32
TOTAL AMOUNT DUE		3,433.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,411.00

Your monthly electricity consumption chart

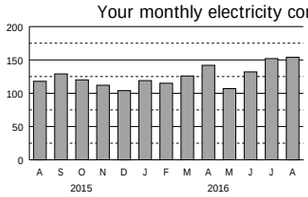

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.32		
Less : VAT	126.57		
Amount Net of VAT	1,621.75		
Less: BIR 2306	53.49		
BIR 2307	30.97	VATable Sales	1,621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.29	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,663.86	TOTAL SALES	1,748.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411588284819

Collection Ref. Code	: 1841-29-701-1	Premise Address	: BLK 8 LOT 28 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 4112920000-6		
Customer Name	: SANCHEZ,ALBERTO E	TOTAL AMOUNT DUE	: 3,433.74
Meter Number	: 547735 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41129200006 BC18/153.2/7000/0/10/08-25-2016/61 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222737090151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228952

22229200005

Date : 08-25-2016

BC18/153.2/7100/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222920000-5

Collection Ref. Code : 1841-34-077-4

Customer Information----------

Name : LUMABAS,EVANGELINE P

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547730 GS6	Pole No	:	0032944
Serial No	:	57416433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3056
Period From	:	07-24-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		312.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.97
Surcharge	0.02 of 312.00	6.24
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.83
CURRENT BILL - AUGUST 2016		368.56
TOTAL AMOUNT DUE		680.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 385.00

Your monthly electricity consumption chart

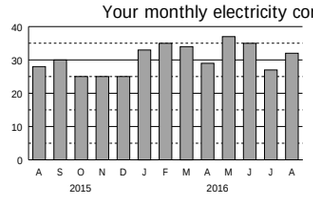

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.56		
Less : VAT	26.15		
Amount Net of VAT	342.41		
Less: BIR 2306	11.17		
BIR 2307	6.54	VATable Sales	342.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.70	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	350.85	TOTAL SALES	368.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222737090151

Collection Ref. Code	: 1841-34-077-4	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 2222920000-5				
Customer Name	: LUMABAS,EVANGELINE P	TOTAL AMOUNT DUE	: 680.69	Overdue Bill	: 1
Meter Number	: 547730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22229200005 BC18/153.2/7100/0/10/08-25-2016/61 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450592520878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223191

45019031124

Date : 08-25-2016

BC18/153.2/7105/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501903112-4

Collection Ref. Code : 1853-98-458-2

Customer Information----------

Name : ABOGANDA,MARK ALVIN PORCIA

Premise Address : SITIO ZAPATERA,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023163	Pole No	:	0032481
Serial No	:	121757997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4790
Period From	:	07-24-2016	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.50
CURRENT BILL - AUGUST 2016		2,052.43
TOTAL AMOUNT DUE		4,186.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,861.00

Your monthly electricity consumption chart

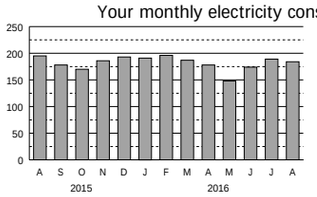

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.43		
Less : VAT	147.31		
Amount Net of VAT	1,905.12		
Less: BIR 2306	62.29		
BIR 2307	36.35	VATable Sales	1,905.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.48	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,953.79	TOTAL SALES	2,052.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7105/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450592520878

Collection Ref. Code	: 1853-98-458-2	Premise Address	: SITIO ZAPATERA,BARRIO LUZ,CEBU CITY		
Account ID	: 4501903112-4				
Customer Name	: ABOGANDA,MARK ALVIN PORCIA	TOTAL AMOUNT DUE	: 4,186.61	Overdue Bill	: 1
Meter Number	: MTR1023163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45019031124 BC18/153.2/7105/0/10/08-25-2016/61 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397866105859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231546

39788200002

Date : 08-25-2016

BC18/153.2/7200/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978820000-2

Collection Ref. Code : 1843-80-461-1

Customer Information----------

Name : COLLANO,EULOGIO S

Premise Address : SITIO ZAPATERA,,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547787 GS6	Pole No	:	0032944
Serial No	:	61184755	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7032
Period From	:	07-24-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		436.04
CURRENT BILL - AUGUST 2016		3,599.71
TOTAL AMOUNT DUE		6,428.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,192.00

Your monthly electricity consumption chart

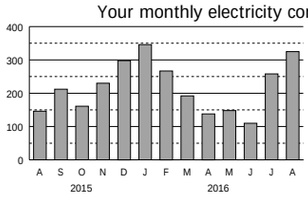

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.71		
Less : VAT	257.48		
Amount Net of VAT	3,342.23		
Less: BIR 2306	108.88		
BIR 2307	63.75	VATable Sales	3,342.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.60	VAT Zero Rated Sales	0.00
Add : VAT	257.48	VAT Amount	257.48
TOTAL AMOUNT DUE	3,427.08	TOTAL SALES	3,599.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397866105859

Collection Ref. Code	: 1843-80-461-1	Premise Address	: SITIO ZAPATERA,,BO. LUZ,CEBU CITY		
Account ID	: 3978820000-2				
Customer Name	: COLLANO,EULOGIO S	TOTAL AMOUNT DUE	: 6,428.57	Overdue Bill	: 1
Meter Number	: 547787 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39788200002

BC18/153.2/7200/0/10/08-25-2016/61

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790877496725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229642

79029200007

Date : 08-25-2016

BC18/153.2/7300/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902920000-7

Collection Ref. Code : 1841-34-398-6

Customer Information----------

Name : PONCE,ERIBERTA C

Premise Address : LOT 5 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547794 GS6	Pole No	:	0032944
Serial No	:	59367056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3046
Period From	:	07-24-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	400	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.79
CURRENT BILL - AUGUST 2016		749.89
TOTAL AMOUNT DUE		1,508.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 780.00

Your monthly electricity consumption chart

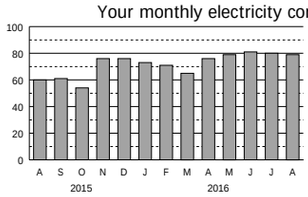

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.89		
Less : VAT	53.24		
Amount Net of VAT	696.65		
Less: BIR 2306	22.58		
BIR 2307	13.18	VATable Sales	696.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.89	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	714.13	TOTAL SALES	749.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790877496725

Collection Ref. Code	: 1841-34-398-6	Premise Address	: LOT 5 BLK 15 SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 7902920000-7		
Customer Name	: PONCE,ERIBERTA C	TOTAL AMOUNT DUE	: 1,508.53
Meter Number	: 547794 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79029200007 BC18/153.2/7300/0/10/08-25-2016/61 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391034668739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228236

39129200000

Date : 08-25-2016

BC18/153.2/7400/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912920000-0

Collection Ref. Code : 1841-31-746-2

Customer Information----------

Name : GELLAGA,CESAR A

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551171 GS6	Pole No	:	0032481
Serial No	:	60486915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4293
Period From	:	07-24-2016	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,558.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.6506/kWh	97.59
System Loss Charge	0.848/kWh	127.20
Sub-Total		1,026.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		51.44
Transmission		2.58
System Loss		7.64
Distribution		52.10
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.30
CURRENT BILL - AUGUST 2016		1,708.99
TOTAL AMOUNT DUE		3,267.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,828.00

Your monthly electricity consumption chart

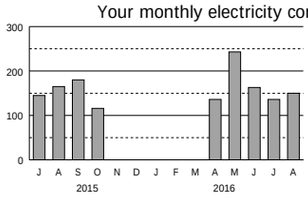

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.99		
Less : VAT	120.53		
Amount Net of VAT	1,588.46		
Less: BIR 2306	51.46		
BIR 2307	30.34	VATable Sales	1,588.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.66	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,627.19	TOTAL SALES	1,708.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391034668739

Collection Ref. Code	: 1841-31-746-2	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 3912920000-0				
Customer Name	: GELLAGA,CESAR A	TOTAL AMOUNT DUE	: 3,267.56	Overdue Bill	: 1
Meter Number	: 551171 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39129200000 BC18/153.2/7400/0/10/08-25-2016/61 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650242981491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223347

65029200006

Date : 08-25-2016

BC18/153.2/7600/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502920000-6

Collection Ref. Code : 1841-27-743-6

Customer Information----------

Name : DEL ROSARIO,JONATHAN C

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551094 GS6	Pole No	:	0032481
Serial No	:	57899192	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7803
Period From	:	07-24-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	510	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.62
CURRENT BILL - AUGUST 2016		2,003.70
TOTAL AMOUNT DUE		3,904.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,844.00

Your monthly electricity consumption chart

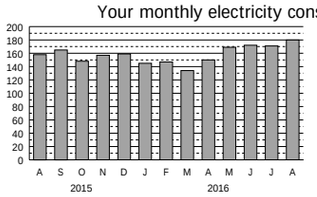

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.70		
Less : VAT	143.66		
Amount Net of VAT	1,860.04		
Less: BIR 2306	60.74		
BIR 2307	35.49	VATable Sales	1,860.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.81	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,907.47	TOTAL SALES	2,003.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650242981491

Collection Ref. Code : 1841-27-743-6

Account ID : 6502920000-6

Customer Name : DEL ROSARIO,JONATHAN C

Meter Number : 551094 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,904.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65029200006 BC18/153.2/7600/0/10/08-25-2016/61 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631710484776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233695

63129200000

Date : 08-25-2016

BC18/153.2/7700/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312920000-0

Collection Ref. Code : 1841-31-317-3

Customer Information----------

Name : GEVEROLA,CATHERINE D

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551158 GS6	Pole No	:	0032481
Serial No	:	64081225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5435
Period From	:	07-24-2016	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	310	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.11
CURRENT BILL - AUGUST 2016		1,189.92
TOTAL AMOUNT DUE		2,165.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,292.00

Your monthly electricity consumption chart

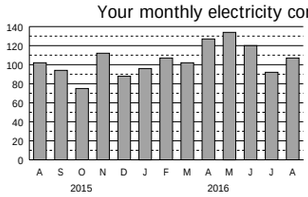

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.92		
Less : VAT	85.29		
Amount Net of VAT	1,104.63		
Less: BIR 2306	36.07		
BIR 2307	21.07	VATable Sales	1,104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.49	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,132.78	TOTAL SALES	1,189.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631710484776

Collection Ref. Code	: 1841-31-317-3	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 6312920000-0				
Customer Name	: GEVEROLA,CATHERINE D	TOTAL AMOUNT DUE	: 2,165.77	Overdue Bill	: 1
Meter Number	: 551158 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63129200000 BC18/153.2/7700/0/10/08-25-2016/61 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090521562546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229139

09019200006

Date : 08-25-2016

BC18/153.2/7800/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901920000-6

Collection Ref. Code : 1845-38-836-4

Customer Information----------

Name : PADILLA,TERESA S

Premise Address : ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551175 GS6	Pole No	:	0032481
Serial No	:	62734987	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3405
Period From	:	07-24-2016	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	430	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.60
CURRENT BILL - AUGUST 2016		740.56
TOTAL AMOUNT DUE		1,493.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 944.00

Your monthly electricity consumption chart

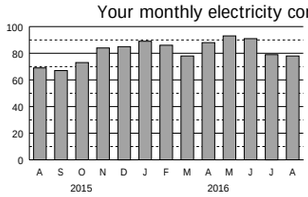

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.56		
Less : VAT	52.60		
Amount Net of VAT	687.96		
Less: BIR 2306	22.31		
BIR 2307	13.02	VATable Sales	687.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.63	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	705.23	TOTAL SALES	740.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/7800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090521562546

Collection Ref. Code	: 1845-38-836-4	Premise Address	: ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 0901920000-6				
Customer Name	: PADILLA,TERESA S	TOTAL AMOUNT DUE	: 1,493.41	Overdue Bill	: 1
Meter Number	: 551175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09019200006 BC18/153.2/7800/0/10/08-25-2016/61 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823419925960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226454

82378200008

Date : 08-25-2016

BC18/153.2/8000/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237820000-8

Collection Ref. Code : 1821-81-101-1

Customer Information----------

Name : CASILLO,CONCHITA E

Premise Address : 14-A SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551163 GS6	Pole No	:	0032481
Serial No	:	61365669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4992
Period From	:	07-24-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	250	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.91
CURRENT BILL - AUGUST 2016		1,436.26
TOTAL AMOUNT DUE		2,739.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,327.00

Your monthly electricity consumption chart

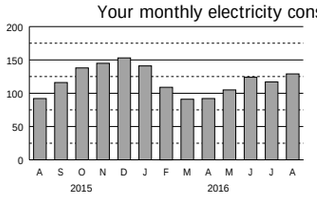

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.26		
Less : VAT	102.99		
Amount Net of VAT	1,333.27		
Less: BIR 2306	43.55		
BIR 2307	25.44	VATable Sales	1,333.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.28	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,367.27	TOTAL SALES	1,436.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823419925960

Collection Ref. Code	: 1821-81-101-1	Premise Address	: 14-A SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 8237820000-8				
Customer Name	: CASILLO,CONCHITA E	TOTAL AMOUNT DUE	: 2,739.56	Overdue Bill	: 1
Meter Number	: 551163 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82378200008 BC18/153.2/8000/0/10/08-25-2016/61 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380365024534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221514

38029200003

Date : 08-25-2016

BC18/153.2/8100/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802920000-3

Collection Ref. Code : 1841-29-056-4

Customer Information----------

Name : GUCOR,ANGELINA G

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551176 GS6	Pole No	:	0032481
Serial No	:	69542751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6265
Period From	:	07-24-2016	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	282	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,954.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.6506/kWh	121.66
System Loss Charge	0.848/kWh	158.58
Sub-Total		1,279.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		64.12
Transmission		3.22
System Loss		9.53
Distribution		64.81
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.31
CURRENT BILL - AUGUST 2016		2,129.39
TOTAL AMOUNT DUE		4,083.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,075.58

Your monthly electricity consumption chart

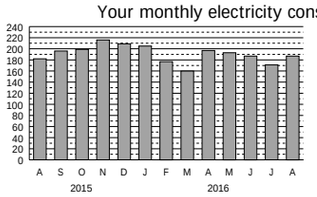

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.39		
Less : VAT	150.15		
Amount Net of VAT	1,979.24		
Less: BIR 2306	64.09		
BIR 2307	37.80	VATable Sales	1,979.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.35	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	2,027.50	TOTAL SALES	2,129.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380365024534

Collection Ref. Code : 1841-29-056-4

Account ID : 3802920000-3

Customer Name : GUCOR,ANGELINA G

Meter Number : 551176 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,083.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38029200003 BC18/153.2/8100/0/10/08-25-2016/61 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969254320930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215389

96988200000

Date : 08-25-2016

BC18/153.2/8200/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698820000-0

Collection Ref. Code : 1843-93-377-2

Customer Information----------

Name : SACNANAS,NORMA D

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551159 GS6	Pole No	:	0032992
Serial No	:	56088528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3477
Period From	:	07-24-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.15
CURRENT BILL - AUGUST 2016		1,223.38
TOTAL AMOUNT DUE		2,237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,183.00

Your monthly electricity consumption chart

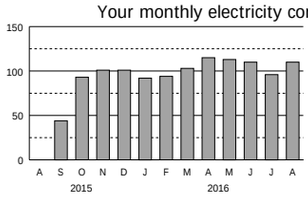

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.38		
Less : VAT	87.68		
Amount Net of VAT	1,135.70		
Less: BIR 2306	37.08		
BIR 2307	21.67	VATable Sales	1,135.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.95	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,164.63	TOTAL SALES	1,223.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969254320930

Collection Ref. Code	: 1843-93-377-2	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 9698820000-0		
Customer Name	: SACNANAS,NORMA D	TOTAL AMOUNT DUE	: 2,237.35
Meter Number	: 551159 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96988200000

BC18/153.2/8200/0/10/08-25-2016/61

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800053762458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214360

8004436301

Date : 08-25-2016

BC18/153.2/8310/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004643630-1

Collection Ref. Code : 1855-54-758-9

Customer Information----------

Name : BASCO,CHERIE LYN HIJARA

Premise Address : SITIO ZAPATERA,BARANGAY LUZ

TIN : 410-447-764-000

Metering Information----------

Meter No	:	279994 GS6	Pole No	:	0032992
Serial No	:	48574639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3446
Period From	:	07-24-2016	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.88
CURRENT BILL - AUGUST 2016		1,502.01
TOTAL AMOUNT DUE		2,831.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,515.00

Your monthly electricity consumption chart

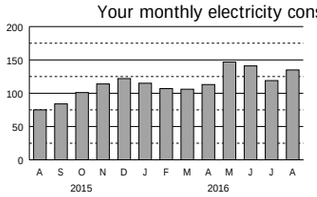

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.01		
Less : VAT	107.67		
Amount Net of VAT	1,394.34		
Less: BIR 2306	45.53		
BIR 2307	26.60	VATable Sales	1,394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.21	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,429.88	TOTAL SALES	1,502.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8310/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800053762458

Collection Ref. Code	: 1855-54-758-9	Premise Address	: SITIO ZAPATERA,BARANGAY LUZ		
Account ID	: 8004643630-1				
Customer Name	: BASCO,CHERIE LYN HIJARA	TOTAL AMOUNT DUE	: 2,831.56	Overdue Bill	: 1
Meter Number	: 279994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8004436301 BC18/153.2/8310/0/10/08-25-2016/61 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225387205118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230474

22568200004

Date : 08-25-2016

BC18/153.2/8400/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256820000-4

Collection Ref. Code : 1843-71-464-7

Customer Information----------

Name : DESAMPARADO,LEONARDO R

Premise Address : 12-B SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551131 GS6	Pole No	:	0032992
Serial No	:	61350028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4155
Period From	:	07-24-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	458	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		983.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.01
CURRENT BILL - AUGUST 2016		1,051.00
TOTAL AMOUNT DUE		2,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 957.00

Your monthly electricity consumption chart

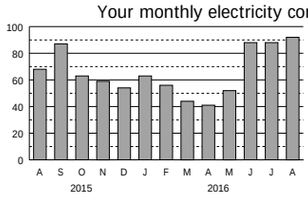

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.00		
Less : VAT	74.23		
Amount Net of VAT	976.77		
Less: BIR 2306	31.67		
BIR 2307	18.66	VATable Sales	976.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.44	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	1,000.67	TOTAL SALES	1,051.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225387205118

Collection Ref. Code	: 1843-71-464-7	Premise Address	: 12-B SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 2256820000-4				
Customer Name	: DESAMPARADO,LEONARDO R	TOTAL AMOUNT DUE	: 2,034.48	Overdue Bill	: 1
Meter Number	: 551131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22568200004 BC18/153.2/8400/0/10/08-25-2016/61 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571650640760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217110

57129200002

Date : 08-25-2016

BC18/153.2/8500/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712920000-2

Collection Ref. Code : 1841-31-119-7

Customer Information----------

Name : CERIOLA,DOMICIANO C

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551134 GS6	Pole No	:	0032992
Serial No	:	70613099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8727
Period From	:	07-24-2016	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,118.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.07
CURRENT BILL - AUGUST 2016		2,110.84
TOTAL AMOUNT DUE		4,229.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,003.00

Your monthly electricity consumption chart

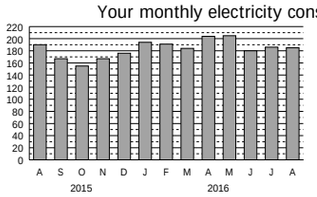

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.84		
Less : VAT	148.99		
Amount Net of VAT	1,961.85		
Less: BIR 2306	63.59		
BIR 2307	37.47	VATable Sales	1,961.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.79	VAT Zero Rated Sales	0.00
Add : VAT	148.99	VAT Amount	148.99
TOTAL AMOUNT DUE	2,009.78	TOTAL SALES	2,110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571650640760

Collection Ref. Code	: 1841-31-119-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 5712920000-2		
Customer Name	: CERIOLA,DOMICIANO C	TOTAL AMOUNT DUE	: 4,229.26
Meter Number	: 551134 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57129200002 BC18/153.2/8500/0/10/08-25-2016/61 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549188779463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223989

54983000008

Date : 08-25-2016

BC18/153.2/8550/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498300000-8

Collection Ref. Code : 1841-32-824-3

Customer Information----------

Name : MONTEMAR,CORAZON FERRER

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551101 GS6	Pole No	:	0032992
Serial No	:	53343063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3631
Period From	:	07-24-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	741	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 910.50	18.21
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.04
CURRENT BILL - AUGUST 2016		1,123.27
TOTAL AMOUNT DUE		2,033.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,207.72

Your monthly electricity consumption chart

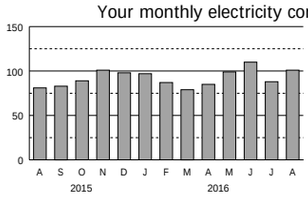

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.27		
Less : VAT	80.53		
Amount Net of VAT	1,042.74		
Less: BIR 2306	34.05		
BIR 2307	19.89	VATable Sales	1,042.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.80	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,069.33	TOTAL SALES	1,123.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8550/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549188779463

Collection Ref. Code	: 1841-32-824-3	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 5498300000-8				
Customer Name	: MONTEMAR,CORAZON FERRER	TOTAL AMOUNT DUE	: 2,033.57	Overdue Bill	: 1
Meter Number	: 551101 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54983000008 BC18/153.2/8550/0/10/08-25-2016/61 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621859446516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228809

62129200002

Date : 08-25-2016

BC18/153.2/8600/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212920000-2

Collection Ref. Code : 1841-30-041-1

Customer Information----------

Name : ABELLANA,LEONORA G

Premise Address : 11-A SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551129 GS6	Pole No	:	0032992
Serial No	:	56815660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4208
Period From	:	07-24-2016	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	440	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		- 44.24
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.16
CURRENT BILL - AUGUST 2016		840.97
TOTAL AMOUNT DUE		2,529.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,500.00

Your monthly electricity consumption chart

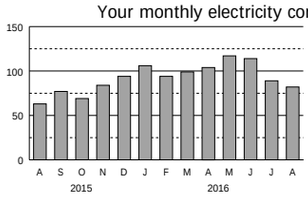

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.97		
Less : VAT	60.57		
Amount Net of VAT	780.40		
Less: BIR 2306	25.64		
BIR 2307	14.83	VATable Sales	780.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.93	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	800.50	TOTAL SALES	840.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621859446516

Collection Ref. Code	: 1841-30-041-1	Premise Address	: 11-A SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 6212920000-2				
Customer Name	: ABELLANA,LEONORA G	TOTAL AMOUNT DUE	: 2,529.54	Overdue Bill	: 1
Meter Number	: 551129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62129200002 BC18/153.2/8600/0/10/08-25-2016/61 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581205789430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222813

58129200000

Date : 08-25-2016

BC18/153.2/8700/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812920000-0

Collection Ref. Code : 1841-31-368-8

Customer Information----------

Name : FERRER,GERARDO M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551118 GS6	Pole No	:	0032992
Serial No	:	63889034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8446
Period From	:	07-24-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1148	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.71
CURRENT BILL - AUGUST 2016		851.59
TOTAL AMOUNT DUE		1,717.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,533.00

Your monthly electricity consumption chart

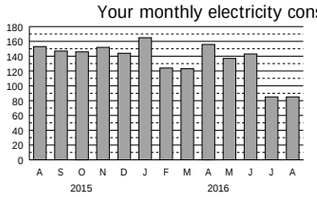

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.59		
Less : VAT	60.63		
Amount Net of VAT	790.96		
Less: BIR 2306	25.69		
BIR 2307	15.01	VATable Sales	790.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.26	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	810.89	TOTAL SALES	851.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581205789430

Collection Ref. Code	: 1841-31-368-8	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 5812920000-0		
Customer Name	: FERRER,GERARDO M	TOTAL AMOUNT DUE	: 1,717.51
Meter Number	: 551118 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58129200000 BC18/153.2/8700/0/10/08-25-2016/61 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280032220993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221649

28029200004

Date : 08-25-2016

BC18/153.2/8900/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802920000-4

Collection Ref. Code : 1841-50-653-2

Customer Information----------

Name : MANALO,GLORIA S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551108 GS6	Pole No	:	0032992
Serial No	:	52384961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3568
Period From	:	07-24-2016	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		631.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 631.00	12.62
Sub-Total		19.50
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.26
CURRENT BILL - AUGUST 2016		842.82
TOTAL AMOUNT DUE		1,474.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 651.00

Your monthly electricity consumption chart

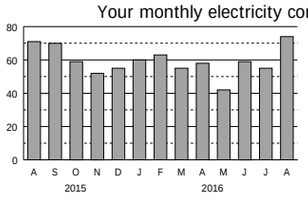

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.82		
Less : VAT	59.42		
Amount Net of VAT	783.40		
Less: BIR 2306	25.37		
BIR 2307	14.96	VATable Sales	783.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.07	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	802.49	TOTAL SALES	842.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/8900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280032220993

Collection Ref. Code	: 1841-50-653-2	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 2802920000-4		
Customer Name	: MANALO,GLORIA S	TOTAL AMOUNT DUE	: 1,474.05
Meter Number	: 551108 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28029200004 BC18/153.2/8900/0/10/08-25-2016/61 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439199543182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217696

43918200007

Date : 08-25-2016

BC18/153.2/9100/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391820000-7

Collection Ref. Code : 1841-68-821-5

Customer Information----------

Name : RIVAS,VIRGILIO P

Premise Address : BO. LUZ,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535355 GS6	Pole No	:	0032992
Serial No	:	84849390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1925
Period From	:	07-24-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	834	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.53
CURRENT BILL - AUGUST 2016		312.17
TOTAL AMOUNT DUE		450.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 300.00

Your monthly electricity consumption chart

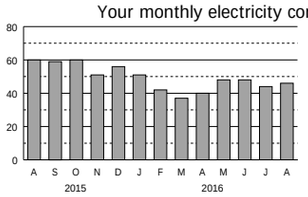

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.17		
Less : VAT	21.62		
Amount Net of VAT	290.55		
Less: BIR 2306	9.25		
BIR 2307	5.37	VATable Sales	290.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.93	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	297.55	TOTAL SALES	312.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439199543182

Collection Ref. Code	: 1841-68-821-5	Premise Address	: BO. LUZ,ZAPATERA,CEBU CITY
Account ID	: 4391820000-7		
Customer Name	: RIVAS,VIRGILIO P	TOTAL AMOUNT DUE	: 450.76
Meter Number	: 535355 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43918200007 BC18/153.2/9100/0/10/08-25-2016/61 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859381882435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229186

85998200001

Date : 08-25-2016

BC18/153.2/9200/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599820000-1

Collection Ref. Code : 1843-98-026-6

Customer Information----------

Name : SANCHEZ,ROQUE E

Premise Address : ZAPATERA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551144 GS6	Pole No	:	0032992
Serial No	:	54261077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2365
Period From	:	07-24-2016	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 184.78
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.90
CURRENT BILL - AUGUST 2016		342.72
TOTAL AMOUNT DUE		655.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 200.00

Your monthly electricity consumption chart

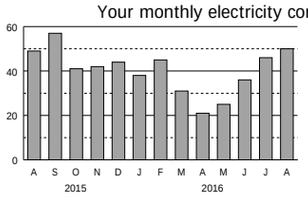

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.72		
Less : VAT	23.86		
Amount Net of VAT	318.86		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.78	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	326.64	TOTAL SALES	342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859381882435

Collection Ref. Code	: 1843-98-026-6	Premise Address	: ZAPATERA BO. LUZ,CEBU CITY
Account ID	: 8599820000-1		
Customer Name	: SANCHEZ,ROQUE E	TOTAL AMOUNT DUE	: 655.71
Meter Number	: 551144 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85998200001 BC18/153.2/9200/0/10/08-25-2016/61 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999515667688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232722

99986995340

Date : 08-25-2016

BC18/153.2/9405/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998699534-0

Collection Ref. Code : 1853-81-125-4

Customer Information----------

Name : SANCHEZ,MARY JANE BAGA

Premise Address : SITIO ZAPATERA,BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520741 GS6	Pole No	:	0032981
Serial No	:	59677595	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2054
Period From	:	07-24-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 715.50	14.31
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.88
CURRENT BILL - AUGUST 2016		1,336.13
TOTAL AMOUNT DUE		2,051.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 560.00

Your monthly electricity consumption chart

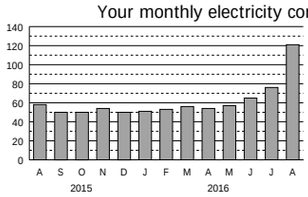

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.13		
Less : VAT	95.43		
Amount Net of VAT	1,240.70		
Less: BIR 2306	40.36		
BIR 2307	23.66	VATable Sales	1,240.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.68	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,272.11	TOTAL SALES	1,336.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9405/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999515667688

Collection Ref. Code	: 1853-81-125-4	Premise Address	: SITIO ZAPATERA,BO LUZ, CEBU CITY		
Account ID	: 9998699534-0				
Customer Name	: SANCHEZ,MARY JANE BAGA	TOTAL AMOUNT DUE	: 2,051.77	Overdue Bill	: 1
Meter Number	: 520741 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986995340 BC18/153.2/9405/0/10/08-25-2016/61 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480379247633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221845

48029200002

Date : 08-25-2016

BC18/153.2/9500/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802920000-2

Collection Ref. Code : 1841-29-275-3

Customer Information----------

Name : GENARES,BENJAMIN S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551139 GS6	Pole No	:	0032992
Serial No	:	67679839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4888
Period From	:	07-24-2016	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.76
CURRENT BILL - AUGUST 2016		1,178.86
TOTAL AMOUNT DUE		2,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 971.00

Your monthly electricity consumption chart

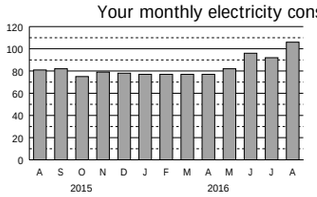

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.86		
Less : VAT	84.49		
Amount Net of VAT	1,094.37		
Less: BIR 2306	35.72		
BIR 2307	20.88	VATable Sales	1,094.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.77	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,122.26	TOTAL SALES	1,178.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480379247633

Collection Ref. Code : 1841-29-275-3

Account ID : 4802920000-2

Customer Name : GENARES,BENJAMIN S

Meter Number : 551139 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,146.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48029200002 BC18/153.2/9500/0/10/08-25-2016/61 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322097936394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226700

3227074723

Date : 08-25-2016

BC18/153.2/9550/0032981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227707472-3

Collection Ref. Code : 1849-72-209-9

Customer Information----------

Name : CAJES,MARY GRACE SERRANO

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	551187 GS6	Pole No	:	0032981
Serial No	:	60485460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3730
Period From	:	07-24-2016	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 16.87
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.30
CURRENT BILL - AUGUST 2016		1,010.35
TOTAL AMOUNT DUE		2,424.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,867.00

Your monthly electricity consumption chart

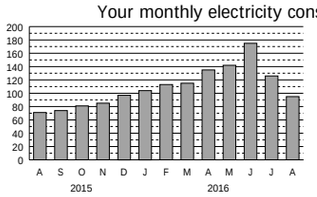

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.35		
Less : VAT	72.39		
Amount Net of VAT	937.96		
Less: BIR 2306	30.63		
BIR 2307	17.85	VATable Sales	937.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.48	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	961.87	TOTAL SALES	1,010.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9550/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322097936394

Collection Ref. Code	: 1849-72-209-9	Premise Address	: SITIO ZAPATERA		
Account ID	: 3227707472-3				
Customer Name	: CAJES,MARY GRACE SERRANO	TOTAL AMOUNT DUE	: 2,424.14	Overdue Bill	: 1
Meter Number	: 551187 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3227074723 BC18/153.2/9550/0/10/08-25-2016/61 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712715811530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221188

71229200002

Date : 08-25-2016

BC18/153.2/9700/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122920000-2

Collection Ref. Code : 1841-33-470-7

Customer Information----------

Name : SOLON,RODELIO J

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551098 GS6	Pole No	:	0032481
Serial No	:	60369794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3011
Period From	:	07-24-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	530	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.05
CURRENT BILL - AUGUST 2016		664.27
Debit Adjustments		186.53
TOTAL AMOUNT DUE		1,938.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,158.00

Your monthly electricity consumption chart

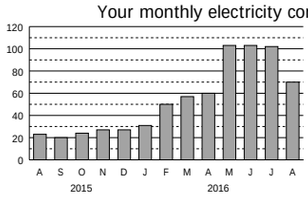

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.27		
Less : VAT	48.35		
Amount Net of VAT	615.92		
Less: BIR 2306	20.48		
BIR 2307	11.65	VATable Sales	615.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.79	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	632.14	TOTAL SALES	664.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712715811530

Collection Ref. Code	: 1841-33-470-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 7122920000-2		
Customer Name	: SOLON,RODELIO J	TOTAL AMOUNT DUE	: 1,938.57
Meter Number	: 551098 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71229200002 BC18/153.2/9700/0/10/08-25-2016/61 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918064797979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224745

91846266657

Date : 08-25-2016

BC18/153.2/9750/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184626665-7

Collection Ref. Code : 1855-63-275-6

Customer Information----------

Name : BARONDA,RINA JEAN BAGARINO

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111575	Pole No	:	0032922
Serial No	:	40047125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	336
Period From	:	07-24-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.16
CURRENT BILL - AUGUST 2016		439.87
TOTAL AMOUNT DUE		1,056.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 230.00

Your monthly electricity consumption chart

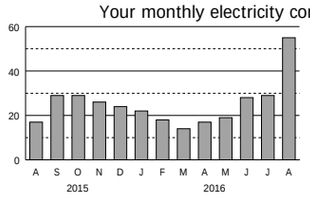

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.87		
Less : VAT	31.10		
Amount Net of VAT	408.77		
Less: BIR 2306	13.23		
BIR 2307	7.65	VATable Sales	408.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.89	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	418.99	TOTAL SALES	439.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9750/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918064797979

Collection Ref. Code	: 1855-63-275-6	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY
Account ID	: 9184626665-7		
Customer Name	: BARONDA,RINA JEAN BAGARINO	TOTAL AMOUNT DUE	: 1,056.04
Meter Number	: MTR1111575		
Period	: Nov 2015 to Jul 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91846266657

BC18/153.2/9750/0/10/08-25-2016/61

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661475631216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229043

66129200003

Date : 08-25-2016

BC18/153.2/9900/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612920000-3

Collection Ref. Code : 1841-30-365-8

Customer Information----------

Name : DACALOS,ELMER T

Premise Address : BLK 15 LOT 16 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551149 GS6	Pole No	:	0032481
Serial No	:	53580444	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8763
Period From	:	07-24-2016	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	550	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.26
CURRENT BILL - AUGUST 2016		1,760.58
TOTAL AMOUNT DUE		2,995.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,300.00

Your monthly electricity consumption chart

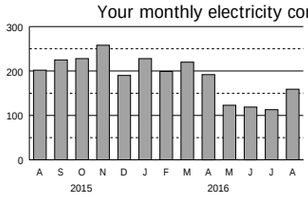

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.58		
Less : VAT	125.91		
Amount Net of VAT	1,634.67		
Less: BIR 2306	53.24		
BIR 2307	31.18	VATable Sales	1,634.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.25	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,676.16	TOTAL SALES	1,760.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/9900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661475631216

Collection Ref. Code	: 1841-30-365-8	Premise Address	: BLK 15 LOT 16 SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 6612920000-3		
Customer Name	: DACALOS,ELMER T	TOTAL AMOUNT DUE	: 2,995.12
Meter Number	: 551149 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66129200003 BC18/153.2/9900/0/10/08-25-2016/61 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841166858896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218679

84109200000

Date : 08-25-2016

BC18/153.2/10100/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410920000-0

Collection Ref. Code : 1845-28-722-3

Customer Information----------

Name : IKP CHAPEL

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551142 GS6	Pole No	:	0032481
Serial No	:	73232608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4729
Period From	:	07-24-2016	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	320	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.6506/kWh	119.06
System Loss Charge	0.848/kWh	155.18
Sub-Total		1,252.16
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 172.50	3.45
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.75
Transmission		3.15
System Loss		9.33
Distribution		63.43
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.43
CURRENT BILL - AUGUST 2016		2,044.69
TOTAL AMOUNT DUE		2,217.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 780.46

Your monthly electricity consumption chart

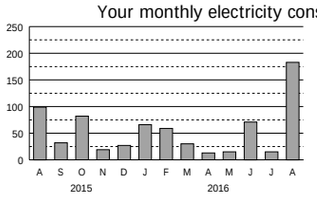

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.69		
Less : VAT	142.74		
Amount Net of VAT	1,901.95		
Less: BIR 2306	60.99		
BIR 2307	36.30	VATable Sales	1,901.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.66	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,947.40	TOTAL SALES	2,044.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841166858896

Collection Ref. Code : 1845-28-722-3

Account ID : 8410920000-0

Customer Name : IKP CHAPEL

Meter Number : 551142 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,217.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84109200000 BC18/153.2/10100/0/10/08-25-2016/61 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386429205771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225688

38622031524

Date : 08-25-2016

BC18/153.2/10110/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862203152-4

Collection Ref. Code : 1859-56-191-8

Customer Information----------

Name : BAGUIO,NESLYN FIGUERA

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021942	Pole No	:	0032481
Serial No	:	121750248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1069
Period From	:	07-24-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.98
CURRENT BILL - AUGUST 2016		203.59
TOTAL AMOUNT DUE		388.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 176.00

Your monthly electricity consumption chart

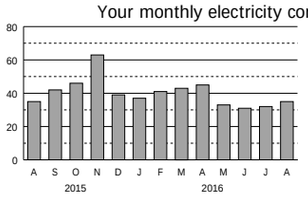

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.59		
Less : VAT	14.02		
Amount Net of VAT	189.57		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.10	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.12	TOTAL SALES	203.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10110/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386429205771

Collection Ref. Code	: 1859-56-191-8	Premise Address	: SITIO ZAPATERA,LUZ,CEBU CITY		
Account ID	: 3862203152-4				
Customer Name	: BAGUIO,NESLYN FIGUERA	TOTAL AMOUNT DUE	: 388.97	Overdue Bill	: 1
Meter Number	: MTR1021942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38622031524 BC18/153.2/10110/0/10/08-25-2016/61 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031243344696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232367

03119200008

Date : 08-25-2016

BC18/153.2/10200/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311920000-8

Collection Ref. Code : 1845-38-653-1

Customer Information----------

Name : DOBLE,EDGARDO R

Premise Address : LOT 20, BO. LUZ,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551109 GS6	Pole No	:	0032481
Serial No	:	83490801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2657
Period From	:	07-24-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.39
CURRENT BILL - AUGUST 2016		426.05
TOTAL AMOUNT DUE		770.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 396.00

Your monthly electricity consumption chart

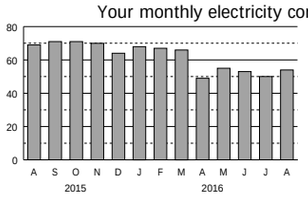

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.05		
Less : VAT	29.89		
Amount Net of VAT	396.16		
Less: BIR 2306	12.74		
BIR 2307	7.41	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.01	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	405.90	TOTAL SALES	426.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031243344696

Collection Ref. Code	: 1845-38-653-1	Premise Address	: LOT 20, BO. LUZ,ZAPATERA,CEBU CITY		
Account ID	: 0311920000-8				
Customer Name	: DOBLE,EDGARDO R	TOTAL AMOUNT DUE	: 770.07	Overdue Bill	: 1
Meter Number	: 551109 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03119200008 BC18/153.2/10200/0/10/08-25-2016/61 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906293886087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217625

90698200004

Date : 08-25-2016

BC18/153.2/10400/0023370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069820000-4

Collection Ref. Code : 1823-84-008-6

Customer Information----------

Name : ALOMO,RUBYLEN G

Premise Address : LOT 13 BLK 5 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516508 GS6	Pole No	:	0023370
Serial No	:	52802261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3952
Period From	:	07-24-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	363	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 68.90
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.02
CURRENT BILL - AUGUST 2016		877.87
Debit Adjustments		53.00
TOTAL AMOUNT DUE		1,670.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 337.00

Your monthly electricity consumption chart

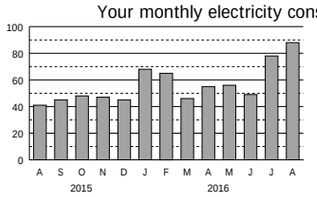

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.87		
Less : VAT	62.35		
Amount Net of VAT	815.52		
Less: BIR 2306	26.41		
BIR 2307	15.47	VATable Sales	815.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.64	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	835.99	TOTAL SALES	877.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906293886087

Collection Ref. Code	: 1823-84-008-6	Premise Address	: LOT 13 BLK 5 SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 9069820000-4		
Customer Name	: ALOMO,RUBYLEN G	TOTAL AMOUNT DUE	: 1,670.11
Meter Number	: 516508 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90698200004 BC18/153.2/10400/0/10/08-25-2016/61 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971074184106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216538

97139200006

Date : 08-25-2016

BC18/153.2/10600/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713920000-6

Collection Ref. Code : 1841-38-788-6

Customer Information----------

Name : ANAM,JOLLY M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546082 GS6	Pole No	:	0032944
Serial No	:	53287937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2933
Period From	:	07-24-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,219.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.6506/kWh	126.87
System Loss Charge	0.848/kWh	165.36
Sub-Total		1,334.27
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		66.87
Transmission		3.35
System Loss		9.93
Distribution		67.56
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.01
CURRENT BILL - AUGUST 2016		2,201.78
TOTAL AMOUNT DUE		3,421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,545.00

Your monthly electricity consumption chart

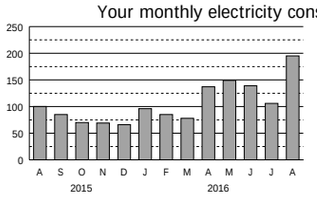

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.78		
Less : VAT	154.56		
Amount Net of VAT	2,047.22		
Less: BIR 2306	66.00		
BIR 2307	39.09	VATable Sales	2,047.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.13	VAT Zero Rated Sales	0.00
Add : VAT	154.56	VAT Amount	154.56
TOTAL AMOUNT DUE	2,096.69	TOTAL SALES	2,201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971074184106

Collection Ref. Code	: 1841-38-788-6	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 9713920000-6		
Customer Name	: ANAM,JOLLY M	TOTAL AMOUNT DUE	: 3,421.12 Overdue Bill : 1
Meter Number	: 546082 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97139200006 BC18/153.2/10600/0/10/08-25-2016/61 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732714413884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231638

73229200008

Date : 08-25-2016

BC18/153.2/10900/0023292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322920000-8

Collection Ref. Code : 1841-67-722-1

Customer Information----------

Name : DOBA,SUSANA C

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547800 GS6	Pole No	:	0023292
Serial No	:	59265455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6956
Period From	:	07-24-2016	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	365	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.15
CURRENT BILL - AUGUST 2016		1,640.62
TOTAL AMOUNT DUE		3,127.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,587.00

Your monthly electricity consumption chart

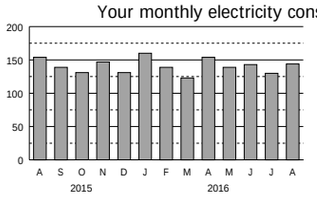

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.62		
Less : VAT	115.70		
Amount Net of VAT	1,524.92		
Less: BIR 2306	49.39		
BIR 2307	29.13	VATable Sales	1,524.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.40	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,562.10	TOTAL SALES	1,640.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732714413884

Collection Ref. Code : 1841-67-722-1

Account ID : 7322920000-8

Customer Name : DOBA,SUSANA C

Meter Number : 547800 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,127.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73229200008 BC18/153.2/10900/0/10/08-25-2016/61 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671457275979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216644

67129200001

Date : 08-25-2016

BC18/153.2/11000/0023292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712920000-1

Collection Ref. Code : 1841-34-218-1

Customer Information----------

Name : ASOCRO,ERNESTO NUEVO

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547781 GS6	Pole No	:	0023292
Serial No	:	60853283	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3323
Period From	:	07-24-2016	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	440	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,061.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.6506/kWh	68.96
System Loss Charge	0.848/kWh	89.89
Sub-Total		725.29
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.34
Transmission		1.83
System Loss		5.41
Distribution		36.99
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.74
CURRENT BILL - AUGUST 2016		1,208.40
TOTAL AMOUNT DUE		2,269.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 945.00

Your monthly electricity consumption chart

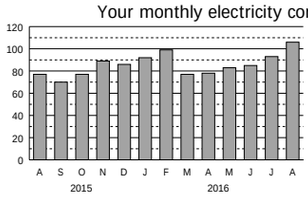

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.40		
Less : VAT	85.26		
Amount Net of VAT	1,123.14		
Less: BIR 2306	36.41		
BIR 2307	21.45	VATable Sales	1,123.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.28	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,150.54	TOTAL SALES	1,208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671457275979

Collection Ref. Code	: 1841-34-218-1	Premise Address	: SITIO ZAPATERA,LUZ,CEBU CITY		
Account ID	: 6712920000-1				
Customer Name	: ASOCRO,ERNESTO NUEVO	TOTAL AMOUNT DUE	: 2,269.51	Overdue Bill	: 1
Meter Number	: 547781 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67129200001 BC18/153.2/11000/0/10/08-25-2016/61 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653394876918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225035

65380682404

Date : 08-25-2016

BC18/153.2/11010/0023292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538068240-4

Collection Ref. Code : 1857-41-797-6

Customer Information----------

Name : CINCO,ALMA NACARIO

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073129	Pole No	:	0023292
Serial No	:	40041185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	640
Period From	:	07-24-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.88
CURRENT BILL - AUGUST 2016		437.48
TOTAL AMOUNT DUE		947.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,000.00

Your monthly electricity consumption chart

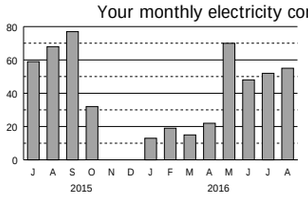

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.48		
Less : VAT	30.84		
Amount Net of VAT	406.64		
Less: BIR 2306	13.12		
BIR 2307	7.61	VATable Sales	406.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.91	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	416.75	TOTAL SALES	437.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11010/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653394876918

Collection Ref. Code	: 1857-41-797-6	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 6538068240-4				
Customer Name	: CINCO,ALMA NACARIO	TOTAL AMOUNT DUE	: 947.90	Overdue Bill	: 1
Meter Number	: MTR1073129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65380682404 BC18/153.2/11010/0/10/08-25-2016/61 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848121528963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222896

84845214158

Date : 08-25-2016

BC18/153.2/11050/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484521415-8

Collection Ref. Code : 1855-23-572-2

Customer Information----------

Name : GULFAN,HERACLEA YGOT

Premise Address : 690-B ARCHBISHOP REYES DELA MONTANA ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568748 GS6	Pole No	:	0023281
Serial No	:	26356951	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4259
Period From	:	07-24-2016	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 83.87
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.66
CURRENT BILL - AUGUST 2016		678.87
TOTAL AMOUNT DUE		1,555.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 764.00

Your monthly electricity consumption chart

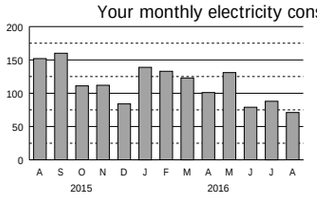

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.87		
Less : VAT	48.39		
Amount Net of VAT	630.48		
Less: BIR 2306	20.52		
BIR 2307	11.93	VATable Sales	630.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.03	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	646.42	TOTAL SALES	678.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11050/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848121528963

Collection Ref. Code	: 1855-23-572-2	Premise Address	: 690-B ARCHBISHOP REYES DELA MONTANA ST.,BO. LUZ,CEBU CITY
Account ID	: 8484521415-8		
Customer Name	: GULFAN,HERACLEA YGOT	TOTAL AMOUNT DUE	: 1,555.88
Meter Number	: 568748 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84845214158 BC18/153.2/11050/0/10/08-25-2016/61 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970249818046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215741

97028200000

Date : 08-25-2016

BC18/153.2/11200/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702820000-0

Collection Ref. Code : 1841-74-950-8

Customer Information----------

Name : ANIBAN,DANIEL B

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547778 GS6	Pole No	:	0023281
Serial No	:	53832858	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2531
Period From	:	07-24-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	660	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.70
CURRENT BILL - AUGUST 2016		220.91
Debit Adjustments		111.64
TOTAL AMOUNT DUE		538.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 314.00

Your monthly electricity consumption chart

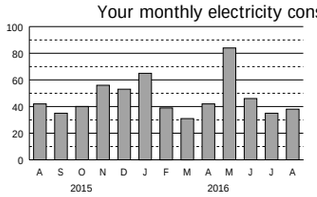

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.91		
Less : VAT	15.20		
Amount Net of VAT	205.71		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.43	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.63	TOTAL SALES	220.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970249818046

Collection Ref. Code	: 1841-74-950-8	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 9702820000-0		
Customer Name	: ANIBAN,DANIEL B	TOTAL AMOUNT DUE	: 538.89
Meter Number	: 547778 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97028200000 BC18/153.2/11200/0/10/08-25-2016/61 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964391551470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229636

96439200005

Date : 08-25-2016

BC18/153.2/11200/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643920000-5

Collection Ref. Code : 1845-71-035-5

Customer Information----------

Name : PRADO,BEVERLITA G

Premise Address : NEAR B.I.R /SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547807 GS6	Pole No	:	0023281
Serial No	:	59274077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3701
Period From	:	07-24-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.52
CURRENT BILL - AUGUST 2016		810.08
TOTAL AMOUNT DUE		1,560.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 858.00

Your monthly electricity consumption chart

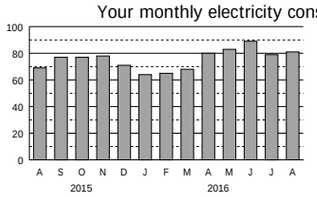

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.08		
Less : VAT	57.62		
Amount Net of VAT	752.46		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.77	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	771.39	TOTAL SALES	810.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964391551470

Collection Ref. Code	: 1845-71-035-5	Premise Address	: NEAR B.I.R /SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 9643920000-5		
Customer Name	: PRADO,BEVERLITA G	TOTAL AMOUNT DUE	: 1,560.71
Meter Number	: 547807 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96439200005 BC18/153.2/11200/0/10/08-25-2016/61 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831056751261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231232

83129200008

Date : 08-25-2016

BC18/153.2/11400/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312920000-8

Collection Ref. Code : 1841-36-188-7

Customer Information----------

Name : ABURIDO,OSCAR P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547788 GS6	Pole No	:	0023281
Serial No	:	77493757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3998
Period From	:	07-24-2016	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	490	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.31
CURRENT BILL - AUGUST 2016		570.19
Debit Adjustments		92.76
TOTAL AMOUNT DUE		1,438.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,490.00

Your monthly electricity consumption chart

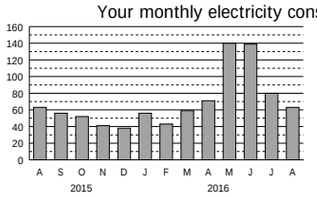

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.19		
Less : VAT	40.57		
Amount Net of VAT	529.62		
Less: BIR 2306	17.22		
BIR 2307	9.99	VATable Sales	529.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.41	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	542.98	TOTAL SALES	570.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831056751261

Collection Ref. Code	: 1841-36-188-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 8312920000-8				
Customer Name	: ABURIDO,OSCAR P	TOTAL AMOUNT DUE	: 1,438.01	Overdue Bill	: 1
Meter Number	: 547788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83129200008 BC18/153.2/11400/0/10/08-25-2016/61 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021221249571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227242

02175204045

Date : 08-25-2016

BC18/153.2/11410/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217520404-5

Collection Ref. Code : 1851-96-851-2

Customer Information----------

Name : DEMETERIO,LEO DEL ROSARIO

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547727 GS6	Pole No	:	0023281
Serial No	:	63447142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2737
Period From	:	07-24-2016	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 110.57
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.53
CURRENT BILL - AUGUST 2016		563.43
TOTAL AMOUNT DUE		1,039.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 560.00

Your monthly electricity consumption chart

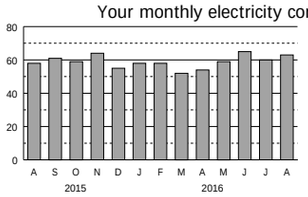

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.43		
Less : VAT	39.84		
Amount Net of VAT	523.59		
Less: BIR 2306	16.92		
BIR 2307	9.87	VATable Sales	523.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.80	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	536.64	TOTAL SALES	563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11410/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021221249571

Collection Ref. Code	: 1851-96-851-2	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 0217520404-5				
Customer Name	: DEMETERIO,LEO DEL ROSARIO	TOTAL AMOUNT DUE	: 1,039.37	Overdue Bill	: 1
Meter Number	: 547727 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02175204045 BC18/153.2/11410/0/10/08-25-2016/61 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255548591923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227509

25522535555

Date : 08-25-2016

BC18/153.2/11420/0023300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552253555-5

Collection Ref. Code : 1849-66-521-4

Customer Information----------

Name : ABURIDO,NARCISA MAKINANO

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	526880 GS6	Pole No	:	0023300
Serial No	:	75049941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1549
Period From	:	07-24-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.45
CURRENT BILL - AUGUST 2016		334.08
Debit Adjustments		19.27
TOTAL AMOUNT DUE		874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 438.00

Your monthly electricity consumption chart

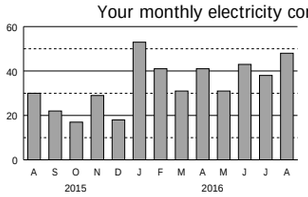

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.08		
Less : VAT	23.45		
Amount Net of VAT	310.63		
Less: BIR 2306	10.00		
BIR 2307	5.76	VATable Sales	310.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.87	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	318.32	TOTAL SALES	334.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11420/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255548591923

Collection Ref. Code	: 1849-66-521-4	Premise Address	: SITIO ZAPATERA		
Account ID	: 2552253555-5				
Customer Name	: ABURIDO,NARCISA MAKINANO	TOTAL AMOUNT DUE	: 874.19	Overdue Bill	: 2
Meter Number	: 526880 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25522535555 BC18/153.2/11420/0/10/08-25-2016/61 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654964718255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225642

65467807726

Date : 08-25-2016

BC18/153.2/11500/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546780772-6

Collection Ref. Code : 1849-46-557-6

Customer Information----------

Name : CASTRO,MARTHA SANCHEZ

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	547725 GS6	Pole No	:	0032944
Serial No	:	56766070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4153
Period From	:	07-24-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.40
CURRENT BILL - AUGUST 2016		1,209.46
TOTAL AMOUNT DUE		2,570.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,479.00

Your monthly electricity consumption chart

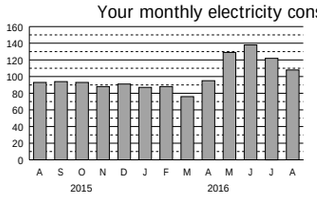

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.46		
Less : VAT	86.99		
Amount Net of VAT	1,122.47		
Less: BIR 2306	36.78		
BIR 2307	21.42	VATable Sales	1,122.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.27	VAT Zero Rated Sales	0.00
Add : VAT	86.99	VAT Amount	86.99
TOTAL AMOUNT DUE	1,151.26	TOTAL SALES	1,209.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654964718255

Collection Ref. Code	: 1849-46-557-6	Premise Address	: SITIO ZAPATERA		
Account ID	: 6546780772-6				
Customer Name	: CASTRO,MARTHA SANCHEZ	TOTAL AMOUNT DUE	: 2,570.96	Overdue Bill	: 1
Meter Number	: 547725 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65467807726

BC18/153.2/11500/0/10/08-25-2016/61

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799465372857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233391

79974091450

Date : 08-25-2016

BC18/153.2/11505/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997409145-0

Collection Ref. Code : 1853-37-689-2

Customer Information----------

Name : SIMBAJON,ANA ROSE BARDOQUILLO

Premise Address : SITIO ZAPATERA,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546332 GS6	Pole No	:	0032944
Serial No	:	93324584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7415
Period From	:	07-24-2016	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	472	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.86
CURRENT BILL - AUGUST 2016		1,544.26
TOTAL AMOUNT DUE		3,782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,839.00

Your monthly electricity consumption chart

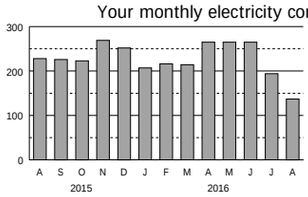

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.26		
Less : VAT	111.42		
Amount Net of VAT	1,432.84		
Less: BIR 2306	47.11		
BIR 2307	27.35	VATable Sales	1,432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.38	VAT Zero Rated Sales	0.00
Add : VAT	111.42	VAT Amount	111.42
TOTAL AMOUNT DUE	1,469.80	TOTAL SALES	1,544.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11505/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799465372857

Collection Ref. Code	: 1853-37-689-2	Premise Address	: SITIO ZAPATERA,BARRIO LUZ, CEBU CITY		
Account ID	: 7997409145-0				
Customer Name	: SIMBAJON,ANA ROSE BARDOQUILLO	TOTAL AMOUNT DUE	: 3,782.01	Overdue Bill	: 1
Meter Number	: 546332 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79974091450 BC18/153.2/11505/0/10/08-25-2016/61 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101701431773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215042

10137200001

Date : 08-25-2016

BC18/153.2/11600/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013720000-1

Collection Ref. Code : 1813-29-290-6

Customer Information----------

Name : AGUILLON,NORMA S

Premise Address : ZAPATERA,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547789 GS6	Pole No	:	0023281
Serial No	:	77493929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7687
Period From	:	07-24-2016	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.36
CURRENT BILL - AUGUST 2016		1,630.13
TOTAL AMOUNT DUE		3,341.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,623.00

Your monthly electricity consumption chart

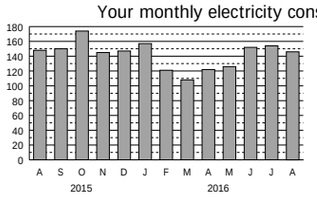

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.13		
Less : VAT	117.06		
Amount Net of VAT	1,513.07		
Less: BIR 2306	49.50		
BIR 2307	28.87	VATable Sales	1,513.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.70	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,551.76	TOTAL SALES	1,630.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101701431773

Collection Ref. Code	: 1813-29-290-6	Premise Address	: ZAPATERA,BRGY LUZ,CEBU CITY		
Account ID	: 1013720000-1				
Customer Name	: AGUILLON,NORMA S	TOTAL AMOUNT DUE	: 3,341.59	Overdue Bill	: 1
Meter Number	: 547789 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10137200001 BC18/153.2/11600/0/10/08-25-2016/61 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990897386643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227546

99029200005

Date : 08-25-2016

BC18/153.2/11900/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902920000-5

Collection Ref. Code : 1843-93-530-9

Customer Information----------

Name : ESMERO,CHADNEZZAR A

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546597 GS6	Pole No	:	0032944
Serial No	:	77224934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2506
Period From	:	07-24-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	336	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 30.06
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.25
CURRENT BILL - AUGUST 2016		1,049.37
TOTAL AMOUNT DUE		1,921.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 977.00

Your monthly electricity consumption chart

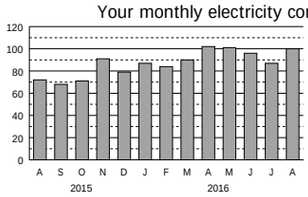

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.37		
Less : VAT	74.71		
Amount Net of VAT	974.66		
Less: BIR 2306	31.63		
BIR 2307	18.54	VATable Sales	974.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.49	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	999.20	TOTAL SALES	1,049.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/11900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990897386643

Collection Ref. Code	: 1843-93-530-9	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 9902920000-5		
Customer Name	: ESMERO,CHADNEZZAR A	TOTAL AMOUNT DUE	: 1,921.77 Overdue Bill : 1
Meter Number	: 546597 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99029200005 BC18/153.2/11900/0/10/08-25-2016/61 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331141553191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231982

33129200003

Date : 08-25-2016

BC18/153.2/12000/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312920000-3

Collection Ref. Code : 1841-29-503-5

Customer Information----------

Name : GONZALES,JOSEPH

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546630 GS6	Pole No	:	0032944
Serial No	:	57747512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8392
Period From	:	07-24-2016	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	200	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,107.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.6506/kWh	150.29
System Loss Charge	0.848/kWh	195.89
Sub-Total		1,580.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		79.20
Transmission		3.97
System Loss		11.78
Distribution		79.92
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.97
CURRENT BILL - AUGUST 2016		2,622.18
TOTAL AMOUNT DUE		4,729.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,265.00

Your monthly electricity consumption chart

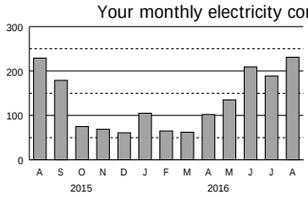

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.18		
Less : VAT	184.59		
Amount Net of VAT	2,437.59		
Less: BIR 2306	78.82		
BIR 2307	46.55	VATable Sales	2,437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.22	VAT Zero Rated Sales	0.00
Add : VAT	184.59	VAT Amount	184.59
TOTAL AMOUNT DUE	2,496.81	TOTAL SALES	2,622.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/12000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331141553191

Collection Ref. Code	: 1841-29-503-5	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 3312920000-3				
Customer Name	: GONZALES,JOSEPH	TOTAL AMOUNT DUE	: 4,729.57	Overdue Bill	: 1
Meter Number	: 546630 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33129200003 BC18/153.2/12000/0/10/08-25-2016/61 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711514981821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220208

71129200003

Date : 08-25-2016

BC18/153.2/12100/0032944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112920000-3

Collection Ref. Code : 1841-31-086-7

Customer Information----------

Name : EMNACE,BRENDA T

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547772 GS6	Pole No	:	0032944
Serial No	:	56615246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2242
Period From	:	07-24-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	370	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.19
CURRENT BILL - AUGUST 2016		120.44
TOTAL AMOUNT DUE		313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 231.00

Your monthly electricity consumption chart

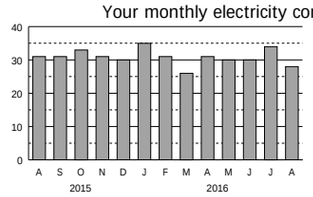

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.44		
Less : VAT	8.10		
Amount Net of VAT	112.34		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.84	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	114.94	TOTAL SALES	120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/12100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711514981821

Collection Ref. Code	: 1841-31-086-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 7112920000-3		
Customer Name	: EMNACE,BRENDA T	TOTAL AMOUNT DUE	: 313.88 Overdue Bill : 1
Meter Number	: 547772 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71129200003 BC18/153.2/12100/0/10/08-25-2016/61 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974771828318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218937

97429200005

Date : 08-25-2016

BC18/153.2/12400/0023281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742920000-5

Collection Ref. Code : 1845-69-374-4

Customer Information----------

Name : VILLACORTA,TERESITA R

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547793 GS6	Pole No	:	0023281
Serial No	:	58033809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3223
Period From	:	07-24-2016	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.14
CURRENT BILL - AUGUST 2016		823.16
TOTAL AMOUNT DUE		1,722.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 839.00

Your monthly electricity consumption chart

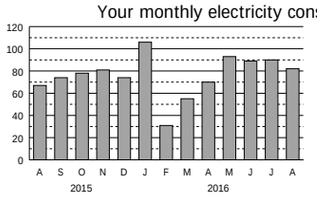

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.16		
Less : VAT	58.67		
Amount Net of VAT	764.49		
Less: BIR 2306	24.85		
BIR 2307	14.51	VATable Sales	764.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.13	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	783.80	TOTAL SALES	823.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/12400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974771828318

Collection Ref. Code	: 1845-69-374-4	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 9742920000-5				
Customer Name	: VILLACORTA,TERESITA R	TOTAL AMOUNT DUE	: 1,722.07	Overdue Bill	: 1
Meter Number	: 547793 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97429200005 BC18/153.2/12400/0/10/08-25-2016/61 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996648222102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231629

99688200007

Date : 08-25-2016

BC18/153.2/12900/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968820000-7

Collection Ref. Code : 1823-79-974-4

Customer Information----------

Name : GALLEGO,LINDA G

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412823GS6	Pole No	:	0023392
Serial No	:	2003157568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10869
Period From	:	07-24-2016	Prev Rdg	:	10817
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.56
CURRENT BILL - AUGUST 2016		421.94
TOTAL AMOUNT DUE		1,263.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 918.00

Your monthly electricity consumption chart

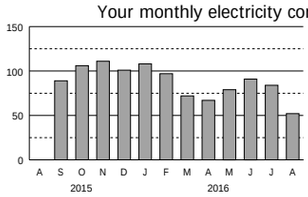

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.94		
Less : VAT	30.05		
Amount Net of VAT	391.89		
Less: BIR 2306	12.78		
BIR 2307	7.34	VATable Sales	391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.77	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	401.82	TOTAL SALES	421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/12900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996648222102

Collection Ref. Code	: 1823-79-974-4	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 9968820000-7				
Customer Name	: GALLEGO,LINDA G	TOTAL AMOUNT DUE	: 1,263.76	Overdue Bill	: 1
Meter Number	: 412823GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99688200007 BC18/153.2/12900/0/10/08-25-2016/61 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107959496669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218455

10788200003

Date : 08-25-2016

BC18/153.2/13000/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078820000-3

Collection Ref. Code : 1823-80-008-4

Customer Information----------

Name : MANALO,FELIX G

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069805	Pole No	:	0023392
Serial No	:	84398141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4458
Period From	:	07-24-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.05
CURRENT BILL - AUGUST 2016		2,329.42
TOTAL AMOUNT DUE		4,703.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,130.00

Your monthly electricity consumption chart

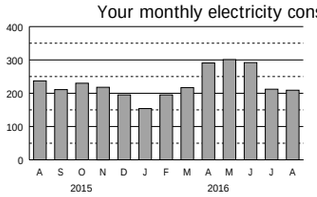

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.42		
Less : VAT	167.12		
Amount Net of VAT	2,162.30		
Less: BIR 2306	70.66		
BIR 2307	41.25	VATable Sales	2,162.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.39	VAT Zero Rated Sales	0.00
Add : VAT	167.12	VAT Amount	167.12
TOTAL AMOUNT DUE	2,217.51	TOTAL SALES	2,329.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107959496669

Collection Ref. Code	: 1823-80-008-4	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 1078820000-3				
Customer Name	: MANALO,FELIX G	TOTAL AMOUNT DUE	: 4,703.88	Overdue Bill	: 1
Meter Number	: MTR1069805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10788200003 BC18/153.2/13000/0/10/08-25-2016/61 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560261869861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232028

56029200005

Date : 08-25-2016

BC18/153.2/13300/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602920000-5

Collection Ref. Code : 1841-29-026-2

Customer Information----------

Name : BAES,REMEDIOS S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007470	Pole No	:	0023392
Serial No	:	97685508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1567
Period From	:	07-24-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 607.00	12.14
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.03
CURRENT BILL - AUGUST 2016		664.37
TOTAL AMOUNT DUE		1,271.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 547.00

Your monthly electricity consumption chart

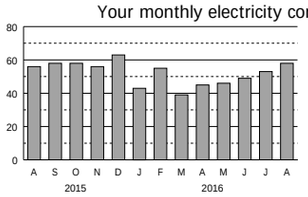

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.37		
Less : VAT	47.00		
Amount Net of VAT	617.37		
Less: BIR 2306	20.04		
BIR 2307	11.79	VATable Sales	617.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.54	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	632.54	TOTAL SALES	664.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560261869861

Collection Ref. Code	: 1841-29-026-2	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 5602920000-5				
Customer Name	: BAES,REMEDIOS S	TOTAL AMOUNT DUE	: 1,271.18	Overdue Bill	: 1
Meter Number	: MTR1007470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56029200005 BC18/153.2/13300/0/10/08-25-2016/61 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749027016197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224433

74933644549

Date : 08-25-2016

BC18/153.2/13350/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493364454-9

Collection Ref. Code : 1855-96-665-4

Customer Information----------

Name : BAES,JOUANA MARIE SABELLO

Premise Address : SITIO ZAPATERA,BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1071094	Pole No	:	0023392
Serial No	:	84398839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	321
Period From	:	07-24-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	132	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.64
CURRENT BILL - AUGUST 2016		106.05
TOTAL AMOUNT DUE		203.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 99.00

Your monthly electricity consumption chart

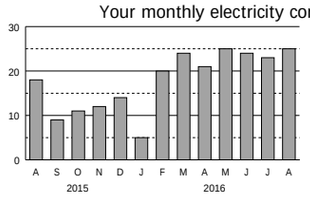

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.05		
Less : VAT	7.08		
Amount Net of VAT	98.97		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	98.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.15	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	101.23	TOTAL SALES	106.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13350/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749027016197

Collection Ref. Code	: 1855-96-665-4	Premise Address	: SITIO ZAPATERA,BO. LUZ		
Account ID	: 7493364454-9				
Customer Name	: BAES,JOUANA MARIE SABELLO	TOTAL AMOUNT DUE	: 203.46	Overdue Bill	: 1
Meter Number	: MTR1071094				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74933644549 BC18/153.2/13350/0/10/08-25-2016/61 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544066441224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221343

54478200006

Date : 08-25-2016

BC18/153.2/13400/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447820000-6

Collection Ref. Code : 1823-20-296-9

Customer Information----------

Name : SARMIENTO,ALICIA S

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412832GS6	Pole No	:	0023392
Serial No	:	2003157748	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7050
Period From	:	07-24-2016	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.99
CURRENT BILL - AUGUST 2016		1,015.63
TOTAL AMOUNT DUE		2,210.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 809.00

Your monthly electricity consumption chart

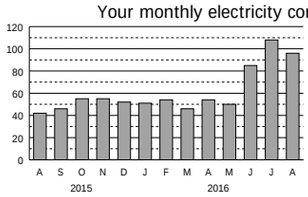

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.63		
Less : VAT	72.59		
Amount Net of VAT	943.04		
Less: BIR 2306	30.71		
BIR 2307	17.95	VATable Sales	943.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.38	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	966.97	TOTAL SALES	1,015.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544066441224

Collection Ref. Code	: 1823-20-296-9	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 5447820000-6				
Customer Name	: SARMIENTO,ALICIA S	TOTAL AMOUNT DUE	: 2,210.34	Overdue Bill	: 1
Meter Number	: 412832GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54478200006 BC18/153.2/13400/0/10/08-25-2016/61 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812291963535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220373

81229200001

Date : 08-25-2016

BC18/153.2/13500/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122920000-1

Collection Ref. Code : 1841-36-710-9

Customer Information----------

Name : DELA PENA,DAISY S

Premise Address : A-1 SITIO ZAPATERA ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463742GS6	Pole No	:	0023392
Serial No	:	75137527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4437
Period From	:	07-24-2016	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.56
CURRENT BILL - AUGUST 2016		850.31
TOTAL AMOUNT DUE		1,660.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 802.00

Your monthly electricity consumption chart

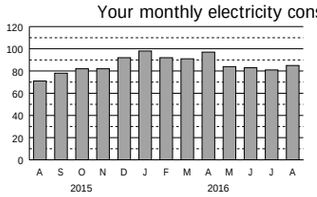

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.31		
Less : VAT	60.49		
Amount Net of VAT	789.82		
Less: BIR 2306	25.63		
BIR 2307	14.99	VATable Sales	789.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.20	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	809.69	TOTAL SALES	850.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812291963535

Collection Ref. Code	: 1841-36-710-9	Premise Address	: A-1 SITIO ZAPATERA ST.,BO LUZ,CEBU CITY
Account ID	: 8122920000-1		
Customer Name	: DELA PENA,DAISY S	TOTAL AMOUNT DUE	: 1,660.02
Meter Number	: 463742GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81229200001 BC18/153.2/13500/0/10/08-25-2016/61 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011959478772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221828

01129200000

Date : 08-25-2016

BC18/153.2/13600/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112920000-0

Collection Ref. Code : 1841-29-164-1

Customer Information----------

Name : SARMIENTO,ALEXANDER R

Premise Address : 8 - BLK 7 SITIO ZAPATERA,B.O. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451876GS6	Pole No	:	0023392
Serial No	:	62595923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8067
Period From	:	07-24-2016	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	334	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.34
CURRENT BILL - AUGUST 2016		1,382.02
TOTAL AMOUNT DUE		2,688.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,452.00

Your monthly electricity consumption chart

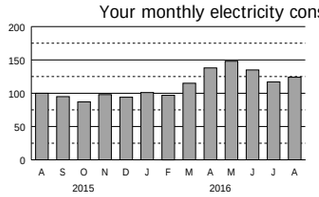

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.02		
Less : VAT	99.16		
Amount Net of VAT	1,282.86		
Less: BIR 2306	41.94		
BIR 2307	24.48	VATable Sales	1,282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.44	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,315.60	TOTAL SALES	1,382.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011959478772

Collection Ref. Code	: 1841-29-164-1	Premise Address	: 8 - BLK 7 SITIO ZAPATERA,B.O. LUZ,CEBU CITY		
Account ID	: 0112920000-0				
Customer Name	: SARMIENTO,ALEXANDER R	TOTAL AMOUNT DUE	: 2,688.50	Overdue Bill	: 1
Meter Number	: 451876GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01129200000 BC18/153.2/13600/0/10/08-25-2016/61 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411902663142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220589

41138200005

Date : 08-25-2016

BC18/153.2/13800/0023381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113820000-5

Collection Ref. Code : 1841-82-317-1

Customer Information----------

Name : GUYOT,ARISTEDES T

Premise Address : NO. 4 LOT 7 SITIO ZAPATERA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498059 GS6	Pole No	:	0023381
Serial No	:	68674905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4970
Period From	:	07-24-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	530	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 36.10
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.16
CURRENT BILL - AUGUST 2016		1,031.79
TOTAL AMOUNT DUE		1,578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 560.00

Your monthly electricity consumption chart

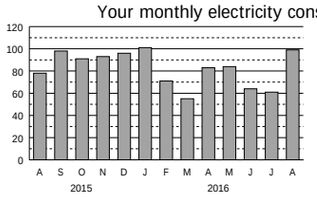

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.79		
Less : VAT	73.21		
Amount Net of VAT	958.58		
Less: BIR 2306	31.01		
BIR 2307	18.23	VATable Sales	958.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.34	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	982.55	TOTAL SALES	1,031.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411902663142

Collection Ref. Code : 1841-82-317-1

Account ID : 4113820000-5

Customer Name : GUYOT,ARISTEDES T

Meter Number : 498059 GS6

Period : Jul 2016

Premise Address : NO. 4 LOT 7 SITIO ZAPATERA,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,578.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41138200005 BC18/153.2/13800/0/10/08-25-2016/61 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304909475527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216894

30431125860

Date : 08-25-2016

BC18/153.2/13920/0023381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043112586-0

Collection Ref. Code : 1861-16-662-1

Customer Information----------

Name : MANGUBAT,JONIE SEAN EGUIA

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040987	Pole No	:	0023381
Serial No	:	126813596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2476
Period From	:	07-24-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	227	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.91
CURRENT BILL - AUGUST 2016		2,401.48
TOTAL AMOUNT DUE		4,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,325.00

Your monthly electricity consumption chart

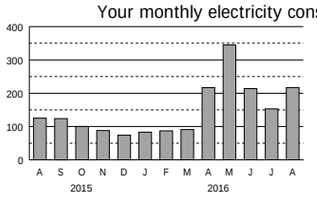

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.48		
Less : VAT	171.70		
Amount Net of VAT	2,229.78		
Less: BIR 2306	72.61		
BIR 2307	42.53	VATable Sales	2,229.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.64	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,286.34	TOTAL SALES	2,401.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/13920/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304909475527

Collection Ref. Code	: 1861-16-662-1	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 3043112586-0				
Customer Name	: MANGUBAT,JONIE SEAN EGUIA	TOTAL AMOUNT DUE	: 4,119.01	Overdue Bill	: 1
Meter Number	: MTR1040987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30431125860 BC18/153.2/13920/0/10/08-25-2016/61 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911091800885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220976

91193466447

Date : 08-25-2016

BC18/153.2/14300/0023370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119346644-7

Collection Ref. Code : 1849-81-854-1

Customer Information----------

Name : PACHO,CLAUDE LOTRINIA

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	500314 GS6	Pole No	:	0023370
Serial No	:	68811943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4466
Period From	:	07-24-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.42
CURRENT BILL - AUGUST 2016		978.05
TOTAL AMOUNT DUE		1,868.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 925.00

Your monthly electricity consumption chart

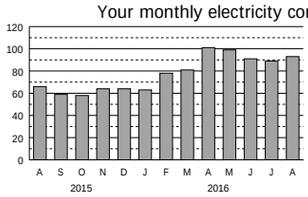

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.05		
Less : VAT	69.69		
Amount Net of VAT	908.36		
Less: BIR 2306	29.50		
BIR 2307	17.28	VATable Sales	908.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.58	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	931.27	TOTAL SALES	978.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911091800885

Collection Ref. Code	: 1849-81-854-1	Premise Address	: SITIO ZAPATERA		
Account ID	: 9119346644-7				
Customer Name	: PACHO,CLAUDE LOTRINIA	TOTAL AMOUNT DUE	: 1,868.50	Overdue Bill	: 1
Meter Number	: 500314 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91193466447 BC18/153.2/14300/0/10/08-25-2016/61 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270648248196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216406

27029200006

Date : 08-25-2016

BC18/153.2/14400/0023370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702920000-6

Collection Ref. Code : 1841-29-038-6

Customer Information----------

Name : PORCIA,BERNADITA A

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341879GS6	Pole No	:	0023370
Serial No	:	49213674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23037
Period From	:	07-24-2016	Prev Rdg	:	22964
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	744	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.92
CURRENT BILL - AUGUST 2016		687.87
Debit Adjustments		104.15
TOTAL AMOUNT DUE		1,252.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 542.00

Your monthly electricity consumption chart

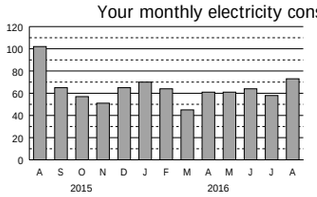

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.87		
Less : VAT	48.65		
Amount Net of VAT	639.22		
Less: BIR 2306	20.62		
BIR 2307	12.09	VATable Sales	639.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.51	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	655.16	TOTAL SALES	687.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270648248196

Collection Ref. Code : 1841-29-038-6

Account ID : 2702920000-6

Customer Name : PORCIA,BERNADITA A

Meter Number : 341879GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,252.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27029200006 BC18/153.2/14400/0/10/08-25-2016/61 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853570915963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225622

85357385526

Date : 08-25-2016

BC18/153.2/14460/0023370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535738552-6

Collection Ref. Code : 1859-68-920-5

Customer Information----------

Name : SARTE,SARMELA MINGUETO

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038533	Pole No	:	0023370
Serial No	:	126815306	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	983
Period From	:	07-24-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	247	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.05
CURRENT BILL - AUGUST 2016		743.45
TOTAL AMOUNT DUE		1,217.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 765.00

Your monthly electricity consumption chart

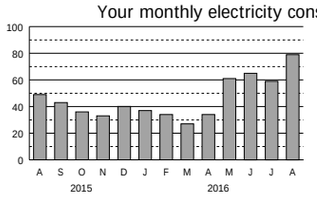

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.45		
Less : VAT	52.55		
Amount Net of VAT	690.90		
Less: BIR 2306	22.29		
BIR 2307	13.07	VATable Sales	690.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.54	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	708.09	TOTAL SALES	743.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14460/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853570915963

Collection Ref. Code	: 1859-68-920-5	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 8535738552-6				
Customer Name	: SARTE,SARMELA MINGUETO	TOTAL AMOUNT DUE	: 1,217.01	Overdue Bill	: 1
Meter Number	: MTR1038533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85357385526

BC18/153.2/14460/0/10/08-25-2016/61

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558359065032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230572

55808200004

Date : 08-25-2016

BC18/153.2/14600/0023366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580820000-4

Collection Ref. Code : 1841-59-851-8

Customer Information----------

Name : LEGASPI,LOIDA V

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132478	Pole No	:	0023366
Serial No	:	40094683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2517
Period From	:	07-24-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	408	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,690.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.6506/kWh	159.40
System Loss Charge	0.848/kWh	207.76
Sub-Total		1,676.39
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		84.00
Transmission		4.21
System Loss		12.49
Distribution		84.72
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.97
CURRENT BILL - AUGUST 2016		2,790.97
TOTAL AMOUNT DUE		5,481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,149.00

Your monthly electricity consumption chart

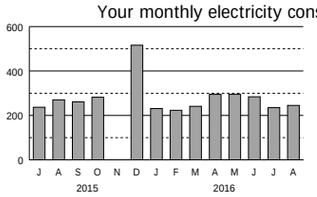

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.97		
Less : VAT	196.82		
Amount Net of VAT	2,594.15		
Less: BIR 2306	84.00		
BIR 2307	49.55	VATable Sales	2,594.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.60	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,657.42	TOTAL SALES	2,790.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558359065032

Collection Ref. Code	: 1841-59-851-8	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 5580820000-4				
Customer Name	: LEGASPI,LOIDA V	TOTAL AMOUNT DUE	: 5,481.02	Overdue Bill	: 1
Meter Number	: MTR1132478				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55808200004 BC18/153.2/14600/0/10/08-25-2016/61 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178896554193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220015

17829507536

Date : 08-25-2016

BC18/153.2/14700/0023366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782950753-6

Collection Ref. Code : 1849-52-608-7

Customer Information----------

Name : VILLARBA,ROMULO RACAZA

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	490844 GS6	Pole No	:	0023366
Serial No	:	78247431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10635
Period From	:	07-24-2016	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:		Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.65
CURRENT BILL - AUGUST 2016		2,747.79
TOTAL AMOUNT DUE		5,853.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,857.00

Your monthly electricity consumption chart

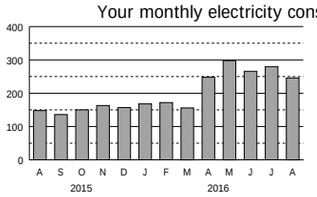

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.79		
Less : VAT	197.35		
Amount Net of VAT	2,550.44		
Less: BIR 2306	83.44		
BIR 2307	48.67	VATable Sales	2,550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.33	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,615.68	TOTAL SALES	2,747.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178896554193

Collection Ref. Code	: 1849-52-608-7	Premise Address	: SITIO ZAPATERA		
Account ID	: 1782950753-6				
Customer Name	: VILLARBA,ROMULO RACAZA	TOTAL AMOUNT DUE	: 5,853.61	Overdue Bill	: 1
Meter Number	: 490844 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17829507536 BC18/153.2/14700/0/10/08-25-2016/61 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560663847226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232325

5601848672

Date : 08-25-2016

BC18/153.2/14750/0023370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601848672-2

Collection Ref. Code : 1855-68-119-6

Customer Information----------

Name : DELA CRUZ,RHODORA ARRIESGADO

Premise Address : BO. LUZ,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3612 EVS6	Pole No	:	0023370
Serial No	:	01643695	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1933
Period From	:	07-24-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.94
CURRENT BILL - AUGUST 2016		317.66
TOTAL AMOUNT DUE		993.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 508.00

Your monthly electricity consumption chart

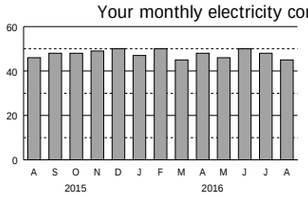

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.66		
Less : VAT	22.47		
Amount Net of VAT	295.19		
Less: BIR 2306	9.59		
BIR 2307	5.48	VATable Sales	295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	302.59	TOTAL SALES	317.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/14750/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560663847226

Collection Ref. Code	: 1855-68-119-6	Premise Address	: BO. LUZ,ZAPATERA,CEBU CITY		
Account ID	: 5601848672-2				
Customer Name	: DELA CRUZ,RHODORA ARRIESGADO	TOTAL AMOUNT DUE	: 993.46	Overdue Bill	: 2
Meter Number	: 3612 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5601848672 BC18/153.2/14750/0/10/08-25-2016/61 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421307808056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226012

42137200004

Date : 08-25-2016

BC18/153.2/15000/0023366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213720000-4

Collection Ref. Code : 1813-37-827-4

Customer Information----------

Name : LEGASPI,MANOLITO V

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415097GS6	Pole No	:	0023366
Serial No	:	58088828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27782
Period From	:	07-24-2016	Prev Rdg	:	27742
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 184.94
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.80
CURRENT BILL - AUGUST 2016		234.93
TOTAL AMOUNT DUE		564.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 389.00

Your monthly electricity consumption chart

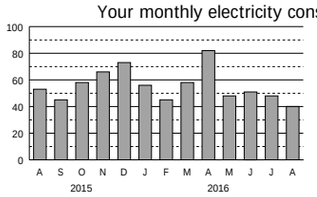

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.26		
Amount Net of VAT	218.67		
Less: BIR 2306	6.99		
BIR 2307	3.99	VATable Sales	218.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.69	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	223.95	TOTAL SALES	234.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421307808056

Collection Ref. Code	: 1813-37-827-4	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 4213720000-4				
Customer Name	: LEGASPI,MANOLITO V	TOTAL AMOUNT DUE	: 564.98	Overdue Bill	: 1
Meter Number	: 415097GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42137200004 BC18/153.2/15000/0/10/08-25-2016/61 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912675217828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221235

91229200000

Date : 08-25-2016

BC18/153.2/15100/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122920000-0

Collection Ref. Code : 1841-40-200-1

Customer Information----------

Name : ORTEGA,INGRID V

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132143	Pole No	:	0023355
Serial No	:	40081663	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1948
Period From	:	07-24-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,282.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.56
CURRENT BILL - AUGUST 2016		2,425.92
TOTAL AMOUNT DUE		4,708.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,336.00

Your monthly electricity consumption chart

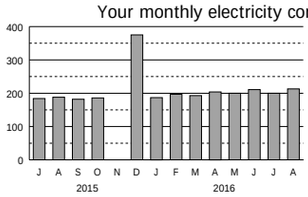

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.92		
Less : VAT	171.06		
Amount Net of VAT	2,254.86		
Less: BIR 2306	73.02		
BIR 2307	43.07	VATable Sales	2,254.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.77	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,309.83	TOTAL SALES	2,425.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912675217828

Collection Ref. Code	: 1841-40-200-1	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 9122920000-0		
Customer Name	: ORTEGA,INGRID V	TOTAL AMOUNT DUE	: 4,708.32
Meter Number	: MTR1132143		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91229200000 BC18/153.2/15100/0/10/08-25-2016/61 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896894839362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232314

89688200008

Date : 08-25-2016

BC18/153.2/15200/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968820000-8

Collection Ref. Code : 1823-79-956-6

Customer Information----------

Name : FLORES,ANECIA M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412643GS6	Pole No	:	0023355
Serial No	:	63031604	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29535
Period From	:	07-24-2016	Prev Rdg	:	29281
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		84.92
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.11
CURRENT BILL - AUGUST 2016		2,833.79
TOTAL AMOUNT DUE		5,897.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,425.00

Your monthly electricity consumption chart

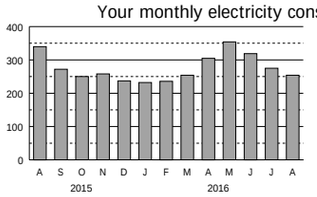

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.79		
Less : VAT	203.41		
Amount Net of VAT	2,630.38		
Less: BIR 2306	86.00		
BIR 2307	50.19	VATable Sales	2,630.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.19	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,697.60	TOTAL SALES	2,833.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896894839362

Collection Ref. Code	: 1823-79-956-6	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 8968820000-8				
Customer Name	: FLORES,ANECIA M	TOTAL AMOUNT DUE	: 5,897.64	Overdue Bill	: 1
Meter Number	: 412643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89688200008 BC18/153.2/15200/0/10/08-25-2016/61 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780138822716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222904

78038200008

Date : 08-25-2016

BC18/153.2/15300/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803820000-8

Collection Ref. Code : 1841-80-065-1

Customer Information----------

Name : PADAYON,MARCOS JR. G

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132454	Pole No	:	0023355
Serial No	:	40094521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1826
Period From	:	07-24-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,030.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.6506/kWh	119.71
System Loss Charge	0.848/kWh	156.03
Sub-Total		1,259.00
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		63.09
Transmission		3.16
System Loss		9.38
Distribution		63.78
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.52
CURRENT BILL - AUGUST 2016		2,097.73
TOTAL AMOUNT DUE		4,128.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,029.00

Your monthly electricity consumption chart

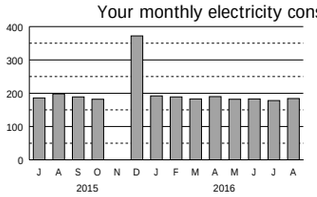

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.73		
Less : VAT	148.00		
Amount Net of VAT	1,949.73		
Less: BIR 2306	63.17		
BIR 2307	37.24	VATable Sales	1,949.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.32	VAT Zero Rated Sales	0.00
Add : VAT	148.00	VAT Amount	148.00
TOTAL AMOUNT DUE	1,997.32	TOTAL SALES	2,097.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780138822716

Collection Ref. Code	: 1841-80-065-1	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 7803820000-8				
Customer Name	: PADAYON,MARCOS JR. G	TOTAL AMOUNT DUE	: 4,128.38	Overdue Bill	: 1
Meter Number	: MTR1132454				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78038200008 BC18/153.2/15300/0/10/08-25-2016/61 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842586428752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219018

84237200005

Date : 08-25-2016

BC18/153.2/15400/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423720000-5

Collection Ref. Code : 1813-60-305-7

Customer Information----------

Name : TEJAM,DANILO M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412224GS6	Pole No	:	0023355
Serial No	:	59208750	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33210
Period From	:	07-24-2016	Prev Rdg	:	32673
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	200	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,242.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,869.62
Transmission Charge	0.3755/kWh	201.64
System Loss Charge	0.8712/kWh	467.83
Sub-Total		3,539.09
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,242.00	104.84
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		39.27
Value Added Tax		
Generation		184.13
Transmission		5.32
System Loss		28.66
Distribution		184.98
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		721.47
CURRENT BILL - AUGUST 2016		5,956.88
TOTAL AMOUNT DUE		11,198.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,325.00

Your monthly electricity consumption chart

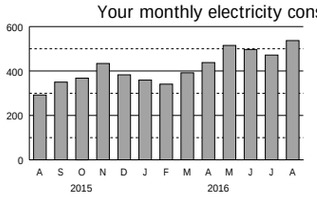

Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.88		
Less : VAT	426.38		
Amount Net of VAT	5,530.50		
Less: BIR 2306	180.30		
BIR 2307	105.49	VATable Sales	5,530.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.71	VAT Zero Rated Sales	0.00
Add : VAT	426.38	VAT Amount	426.38
TOTAL AMOUNT DUE	5,671.09	TOTAL SALES	5,956.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842586428752

Collection Ref. Code	: 1813-60-305-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 8423720000-5				
Customer Name	: TEJAM,DANILO M	TOTAL AMOUNT DUE	: 11,198.99	Overdue Bill	: 1
Meter Number	: 412224GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84237200005 BC18/153.2/15400/0/10/08-25-2016/61 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697771047912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231735

69788200009

Date : 08-25-2016

BC18/153.2/15700/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978820000-9

Collection Ref. Code : 1843-80-752-1

Customer Information----------

Name : ESCONDE,MA. TERESA P

Premise Address : LOT3 BLK10 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129650WS6	Pole No	:	0023355
Serial No	:	54044912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4949
Period From	:	07-24-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	470	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.59
CURRENT BILL - AUGUST 2016		818.35
TOTAL AMOUNT DUE		1,504.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 670.00

Your monthly electricity consumption chart

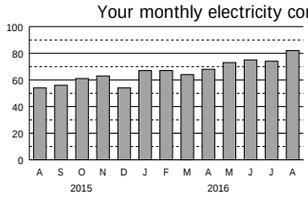

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.35		
Less : VAT	58.15		
Amount Net of VAT	760.20		
Less: BIR 2306	24.63		
BIR 2307	14.42	VATable Sales	760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.15	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	779.30	TOTAL SALES	818.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697771047912

Collection Ref. Code : 1843-80-752-1

Account ID : 6978820000-9

Customer Name : ESCONDE,MA. TERESA P

Meter Number : 129650WS6

Period : Jul 2016

Premise Address : LOT3 BLK10 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,504.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69788200009 BC18/153.2/15700/0/10/08-25-2016/61 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080135327301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223010

08029200006

Date : 08-25-2016

BC18/153.2/15800/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802920000-6

Collection Ref. Code : 1841-28-683-4

Customer Information----------

Name : PADILLA,ROGELIO S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551162 GS6	Pole No	:	0023344
Serial No	:	57996241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8014
Period From	:	07-24-2016	Prev Rdg	:	7761
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	672	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.91
CURRENT BILL - AUGUST 2016		2,815.24
TOTAL AMOUNT DUE		5,539.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,880.00

Your monthly electricity consumption chart

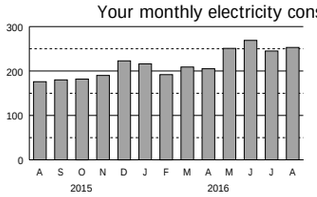

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.24		
Less : VAT	201.83		
Amount Net of VAT	2,613.41		
Less: BIR 2306	85.34		
BIR 2307	49.86	VATable Sales	2,613.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.21	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,680.04	TOTAL SALES	2,815.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080135327301

Collection Ref. Code	: 1841-28-683-4	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 0802920000-6				
Customer Name	: PADILLA,ROGELIO S	TOTAL AMOUNT DUE	: 5,539.58	Overdue Bill	: 1
Meter Number	: 551162 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08029200006 BC18/153.2/15800/0/10/08-25-2016/61 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742546351527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219653

74229200006

Date : 08-25-2016

BC18/153.2/15900/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422920000-6

Collection Ref. Code : 1841-35-329-9

Customer Information----------

Name : DEMETRIO,MICHAEL D

Premise Address : LOT 12 BLK 10 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023165	Pole No	:	0023344
Serial No	:	121758020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2452
Period From	:	07-24-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	550	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.93
CURRENT BILL - AUGUST 2016		893.44
TOTAL AMOUNT DUE		1,889.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 950.95

Your monthly electricity consumption chart

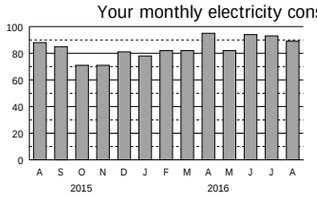

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.44		
Less : VAT	63.67		
Amount Net of VAT	829.77		
Less: BIR 2306	26.98		
BIR 2307	15.75	VATable Sales	829.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.04	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	850.71	TOTAL SALES	893.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/15900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742546351527

Collection Ref. Code	: 1841-35-329-9	Premise Address	: LOT 12 BLK 10 SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 7422920000-6				
Customer Name	: DEMETRIO,MICHAEL D	TOTAL AMOUNT DUE	: 1,889.43	Overdue Bill	: 1
Meter Number	: MTR1023165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74229200006 BC18/153.2/15900/0/10/08-25-2016/61 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081354487318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223697

08129200005

Date : 08-25-2016

BC18/153.2/16100/0023311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812920000-5

Collection Ref. Code : 1841-32-062-5

Customer Information----------

Name : BEJOC,RAMON B

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451226 GS6	Pole No	:	0023311
Serial No	:	73148485	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2891
Period From	:	07-24-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 655.00	13.10
Sub-Total		18.78
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.09
CURRENT BILL - AUGUST 2016		698.80
TOTAL AMOUNT DUE		1,353.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 734.00

Your monthly electricity consumption chart

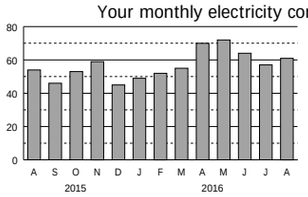

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.80		
Less : VAT	49.43		
Amount Net of VAT	649.37		
Less: BIR 2306	21.10		
BIR 2307	12.41	VATable Sales	649.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.86	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	665.29	TOTAL SALES	698.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081354487318

Collection Ref. Code : 1841-32-062-5

Account ID : 0812920000-5

Customer Name : BEJOC,RAMON B

Meter Number : 451226 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,353.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08129200005 BC18/153.2/16100/0/10/08-25-2016/61 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952087070830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223185

95278200001

Date : 08-25-2016

BC18/153.2/16200/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527820000-1

Collection Ref. Code : 1821-70-068-6

Customer Information----------

Name : FLORES,FORTUNATA P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423685 GS6	Pole No	:	0023344
Serial No	:	74628509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11613
Period From	:	07-24-2016	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	200	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		344.72
CURRENT BILL - AUGUST 2016		2,845.55
TOTAL AMOUNT DUE		4,985.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,339.22

Your monthly electricity consumption chart

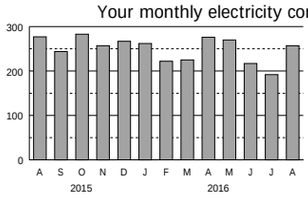

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.55		
Less : VAT	203.52		
Amount Net of VAT	2,642.03		
Less: BIR 2306	86.06		
BIR 2307	50.39	VATable Sales	2,642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.58	VAT Zero Rated Sales	0.00
Add : VAT	203.52	VAT Amount	203.52
TOTAL AMOUNT DUE	2,709.10	TOTAL SALES	2,845.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952087070830

Collection Ref. Code	: 1821-70-068-6	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 9527820000-1		
Customer Name	: FLORES,FORTUNATA P	TOTAL AMOUNT DUE	: 4,985.68
Meter Number	: 423685 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95278200001 BC18/153.2/16200/0/10/08-25-2016/61 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062319554211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232053

06278200008

Date : 08-25-2016

BC18/153.2/16300/0023411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627820000-8

Collection Ref. Code : 1821-70-077-5

Customer Information----------

Name : FLORES,JONATHAN P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527023 GS6	Pole No	:	0023411
Serial No	:	58334942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2424
Period From	:	07-24-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - AUGUST 2016		181.20
TOTAL AMOUNT DUE		369.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 325.00

Your monthly electricity consumption chart

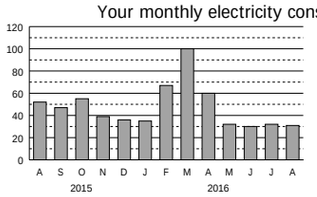

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.20		
Less : VAT	12.51		
Amount Net of VAT	168.69		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	168.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.24	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	172.75	TOTAL SALES	181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062319554211

Collection Ref. Code	: 1821-70-077-5	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 0627820000-8				
Customer Name	: FLORES,JONATHAN P	TOTAL AMOUNT DUE	: 369.36	Overdue Bill	: 1
Meter Number	: 527023 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06278200008 BC18/153.2/16300/0/10/08-25-2016/61 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414984869430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222423

41458200007

Date : 08-25-2016

BC18/153.2/16350/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145820000-7

Collection Ref. Code : 1843-42-767-2

Customer Information----------

Name : FLORES,FORTUNATA P

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476850 GS6	Pole No	:	0023344
Serial No	:	77303083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12714
Period From	:	07-24-2016	Prev Rdg	:	12604
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	238	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,174.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.33
CURRENT BILL - AUGUST 2016		1,255.48
TOTAL AMOUNT DUE		2,430.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,068.59

Your monthly electricity consumption chart

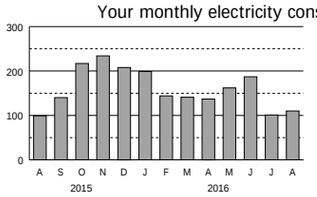

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	88.62		
Amount Net of VAT	1,166.86		
Less: BIR 2306	37.84		
BIR 2307	22.29	VATable Sales	1,166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.73	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,195.35	TOTAL SALES	1,255.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16350/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414984869430

Collection Ref. Code : 1843-42-767-2

Account ID : 4145820000-7

Customer Name : FLORES,FORTUNATA P

Meter Number : 476850 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,430.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41458200007 BC18/153.2/16350/0/10/08-25-2016/61 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420533050998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225538

42037200005

Date : 08-25-2016

BC18/153.2/16400/0023311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203720000-5

Collection Ref. Code : 1811-93-785-3

Customer Information----------

Name : BORLASA,ROMELITA P

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526895 GS6	Pole No	:	0023311
Serial No	:	56440389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3259
Period From	:	07-24-2016	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 181.48
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.84
CURRENT BILL - AUGUST 2016		335.51
TOTAL AMOUNT DUE		624.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 368.93

Your monthly electricity consumption chart

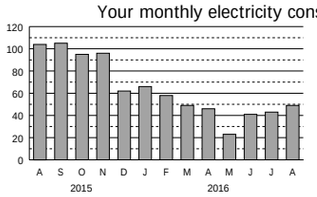

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.51		
Less : VAT	23.34		
Amount Net of VAT	312.17		
Less: BIR 2306	9.96		
BIR 2307	5.78	VATable Sales	312.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.43	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	319.77	TOTAL SALES	335.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420533050998

Collection Ref. Code	: 1811-93-785-3	Premise Address	: ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 4203720000-5				
Customer Name	: BORLASA,ROMELITA P	TOTAL AMOUNT DUE	: 624.42	Overdue Bill	: 1
Meter Number	: 526895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42037200005 BC18/153.2/16400/0/10/08-25-2016/61 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480891554376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221983

48027200004

Date : 08-25-2016

BC18/153.2/16500/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802720000-4

Collection Ref. Code : 1811-77-674-4

Customer Information----------

Name : PUNAY,CARMELITA TM P.

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404787 GS6	Pole No	:	0023422
Serial No	:	60651484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13319
Period From	:	07-24-2016	Prev Rdg	:	13165
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	850	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,000.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.6506/kWh	100.19
System Loss Charge	0.848/kWh	130.59
Sub-Total		1,053.73
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.81
Transmission		2.64
System Loss		7.86
Distribution		53.48
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.31
CURRENT BILL - AUGUST 2016		1,786.02
TOTAL AMOUNT DUE		4,786.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,090.19

Your monthly electricity consumption chart

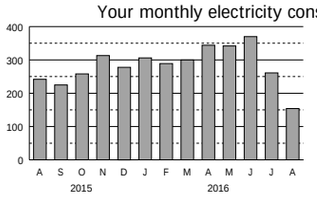

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.02		
Less : VAT	127.13		
Amount Net of VAT	1,658.89		
Less: BIR 2306	54.24		
BIR 2307	31.71	VATable Sales	1,658.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.94	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,700.07	TOTAL SALES	1,786.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480891554376

Collection Ref. Code : 1811-77-674-4

Account ID : 4802720000-4

Customer Name : PUNAY,CARMELITA TM P.

Meter Number : 404787 GS6

Period : Jul 2016

Premise Address : ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,786.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48027200004 BC18/153.2/16500/0/10/08-25-2016/61 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530786229566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231971

53029200002

Date : 08-25-2016

BC18/153.2/16700/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302920000-2

Collection Ref. Code : 1841-26-440-7

Customer Information----------

Name : FELIPAS,MILDRED O

Premise Address : 12-F SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451450GS6	Pole No	:	0023355
Serial No	:	98597966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24313
Period From	:	07-24-2016	Prev Rdg	:	24142
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	155	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,064.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.6506/kWh	111.25
System Loss Charge	0.848/kWh	145.01
Sub-Total		1,170.05
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.63
Transmission		2.93
System Loss		8.70
Distribution		59.31
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.36
CURRENT BILL - AUGUST 2016		1,953.89
TOTAL AMOUNT DUE		4,018.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,930.00

Your monthly electricity consumption chart

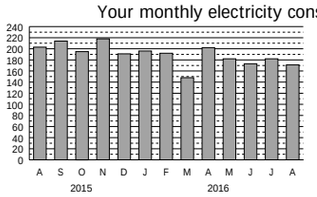

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.89		
Less : VAT	137.98		
Amount Net of VAT	1,815.91		
Less: BIR 2306	58.90		
BIR 2307	34.69	VATable Sales	1,815.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,860.30	TOTAL SALES	1,953.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530786229566

Collection Ref. Code : 1841-26-440-7

Account ID : 5302920000-2

Customer Name : FELIPAS,MILDRED O

Meter Number : 451450GS6

Period : Jul 2016

Premise Address : 12-F SITIO ZAPATERA,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,018.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53029200002 BC18/153.2/16700/0/10/08-25-2016/61 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703182744167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216356

70361680096

Date : 08-25-2016

BC18/153.2/16705/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036168009-6

Collection Ref. Code : 1853-64-149-9

Customer Information----------

Name : PATLINGRAO,JOEL GEMPESAO

Premise Address : SITIO ZAPATERA,BRGY. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554903 GS6	Pole No	:	0023355
Serial No	:	25293929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6678
Period From	:	07-24-2016	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.88
CURRENT BILL - AUGUST 2016		2,781.92
TOTAL AMOUNT DUE		5,472.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,259.00

Your monthly electricity consumption chart

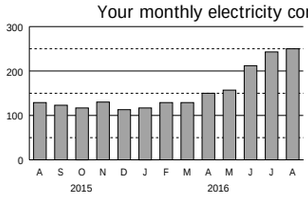

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.92		
Less : VAT	199.42		
Amount Net of VAT	2,582.50		
Less: BIR 2306	84.31		
BIR 2307	49.27	VATable Sales	2,582.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.92	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,648.34	TOTAL SALES	2,781.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16705/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703182744167

Collection Ref. Code	: 1853-64-149-9	Premise Address	: SITIO ZAPATERA,BRGY. LUZ,CEBU CITY		
Account ID	: 7036168009-6				
Customer Name	: PATLINGRAO,JOEL GEMPESAO	TOTAL AMOUNT DUE	: 5,472.82	Overdue Bill	: 1
Meter Number	: 554903 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70361680096 BC18/153.2/16705/0/10/08-25-2016/61 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291763991653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228056

29141024918

Date : 08-25-2016

BC18/153.2/16706/0023411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914102491-8

Collection Ref. Code : 1853-83-254-5

Customer Information----------

Name : ABE,ELMER BALONGKIT

Premise Address : ARCHBISHOP REYES AVE.,SITIO ZAPATERO,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560740 GS6	Pole No	:	0023411
Serial No	:	51412215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2265
Period From	:	07-24-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	136	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.99
CURRENT BILL - AUGUST 2016		751.63
TOTAL AMOUNT DUE		1,587.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 690.00

Your monthly electricity consumption chart

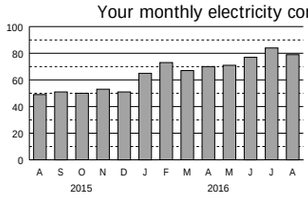

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.63		
Less : VAT	53.43		
Amount Net of VAT	698.20		
Less: BIR 2306	22.66		
BIR 2307	13.21	VATable Sales	698.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.33	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	715.76	TOTAL SALES	751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16706/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291763991653

Collection Ref. Code	: 1853-83-254-5	Premise Address	: ARCHBISHOP REYES AVE.,SITIO ZAPATERO,BARRIO LUZ,CEBU CITY
Account ID	: 2914102491-8		
Customer Name	: ABE,ELMER BALONGKIT	TOTAL AMOUNT DUE	: 1,587.14
Meter Number	: 560740 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29141024918

BC18/153.2/16706/0/10/08-25-2016/61

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141569933308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219320

14129200003

Date : 08-25-2016

BC18/153.2/16800/0023355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412920000-3

Collection Ref. Code : 1841-30-236-8

Customer Information----------

Name : FLORES,LILIAN T

Premise Address : SITO ZAPATERA,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132142	Pole No	:	0023355
Serial No	:	40091801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1272
Period From	:	07-24-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	294	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,261.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.6506/kWh	81.98
System Loss Charge	0.848/kWh	106.85
Sub-Total		862.15
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.19
Transmission		2.17
System Loss		6.42
Distribution		43.86
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.71
CURRENT BILL - AUGUST 2016		1,435.34
TOTAL AMOUNT DUE		2,696.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,443.00

Your monthly electricity consumption chart

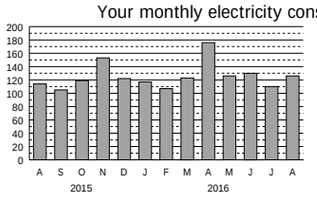

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.34		
Less : VAT	101.21		
Amount Net of VAT	1,334.13		
Less: BIR 2306	43.22		
BIR 2307	25.48	VATable Sales	1,334.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.43	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,366.64	TOTAL SALES	1,435.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141569933308

Collection Ref. Code	: 1841-30-236-8	Premise Address	: SITO ZAPATERA,BARRIO LUZ,CEBU CITY		
Account ID	: 1412920000-3				
Customer Name	: FLORES,LILIAN T	TOTAL AMOUNT DUE	: 2,696.56	Overdue Bill	: 1
Meter Number	: MTR1132142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14129200003 BC18/153.2/16800/0/10/08-25-2016/61 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305830355189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217173

30550716382

Date : 08-25-2016

BC18/153.2/16805/0023411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055071638-2

Collection Ref. Code : 1853-96-059-4

Customer Information----------

Name : CINCO,ARNEL PEGAR

Premise Address : ARCHBISHOP REYES AVE.,BO.LUZ ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563947 GS6	Pole No	:	0023411
Serial No	:	25329103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3745
Period From	:	07-24-2016	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	336	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.16
CURRENT BILL - AUGUST 2016		1,266.83
TOTAL AMOUNT DUE		2,476.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,250.00

Your monthly electricity consumption chart

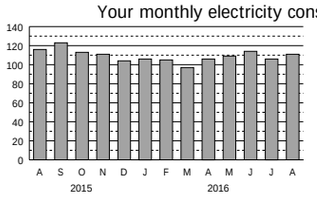

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.83		
Less : VAT	91.93		
Amount Net of VAT	1,174.90		
Less: BIR 2306	38.84		
BIR 2307	22.44	VATable Sales	1,174.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.62	VAT Zero Rated Sales	0.00
Add : VAT	91.93	VAT Amount	91.93
TOTAL AMOUNT DUE	1,205.55	TOTAL SALES	1,266.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/16805/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305830355189

Collection Ref. Code	: 1853-96-059-4	Premise Address	: ARCHBISHOP REYES AVE.,BO.LUZ ZAPATERA,CEBU CITY
Account ID	: 3055071638-2		
Customer Name	: CINCO,ARNEL PEGAR	TOTAL AMOUNT DUE	: 2,476.32 Overdue Bill : 1
Meter Number	: 563947 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30550716382 BC18/153.2/16805/0/10/08-25-2016/61 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474459843485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218807

47436679345

Date : 08-25-2016

BC18/153.2/17550/0023411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743667934-5

Collection Ref. Code : 1853-30-587-1

Customer Information----------

Name : ROMA,JOCELYN DAYONDON

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032079	Pole No	:	0023411
Serial No	:	125283197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1367
Period From	:	07-24-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.03
CURRENT BILL - AUGUST 2016		582.57
TOTAL AMOUNT DUE		1,134.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 863.00

Your monthly electricity consumption chart

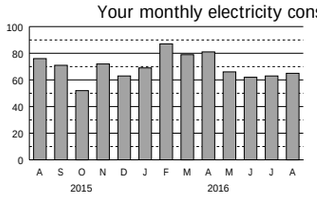

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.57		
Less : VAT	41.26		
Amount Net of VAT	541.31		
Less: BIR 2306	17.52		
BIR 2307	10.21	VATable Sales	541.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.58	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	554.84	TOTAL SALES	582.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/17550/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474459843485

Collection Ref. Code	: 1853-30-587-1	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY
Account ID	: 4743667934-5		
Customer Name	: ROMA,JOCELYN DAYONDON	TOTAL AMOUNT DUE	: 1,134.77
Meter Number	: MTR1032079		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47436679345 BC18/153.2/17550/0/10/08-25-2016/61 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721135477183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225914

72129200001

Date : 08-25-2016

BC18/153.2/17600/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212920000-1

Collection Ref. Code : 1841-30-044-6

Customer Information----------

Name : ROMA,RONALDO D

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551179 GS6	Pole No	:	0023400
Serial No	:	60006904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5882
Period From	:	07-24-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.6506/kWh	80.67
System Loss Charge	0.848/kWh	105.15
Sub-Total		848.45
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		42.52
Transmission		2.13
System Loss		6.32
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.13
CURRENT BILL - AUGUST 2016		1,413.54
TOTAL AMOUNT DUE		2,695.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,363.00

Your monthly electricity consumption chart

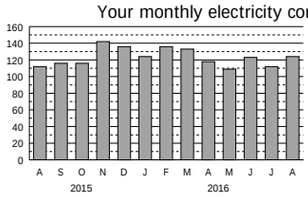

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.54		
Less : VAT	99.72		
Amount Net of VAT	1,313.82		
Less: BIR 2306	42.56		
BIR 2307	25.10	VATable Sales	1,313.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.16	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,345.88	TOTAL SALES	1,413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/17600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721135477183

Collection Ref. Code	: 1841-30-044-6	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 7212920000-1				
Customer Name	: ROMA,RONALDO D	TOTAL AMOUNT DUE	: 2,695.02	Overdue Bill	: 1
Meter Number	: 551179 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72129200001 BC18/153.2/17600/0/10/08-25-2016/61 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702532247642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215202

70251433515

Date : 08-25-2016

BC18/153.2/17650/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025143351-5

Collection Ref. Code : 1855-75-500-9

Customer Information----------

Name : PETALCORIN,JOCELYN GRAMA

Premise Address : ZAPATERA,BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4559 EVS6	Pole No	:	0023400
Serial No	:	01487954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1784
Period From	:	07-24-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.47
TOTAL AMOUNT DUE		646.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 330.00

Your monthly electricity consumption chart

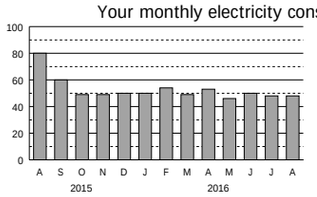

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.47		
Less : VAT	22.95		
Amount Net of VAT	306.52		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.06	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	314.01	TOTAL SALES	329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/17650/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702532247642

Collection Ref. Code	: 1855-75-500-9	Premise Address	: ZAPATERA,BO.LUZ, CEBU CITY		
Account ID	: 7025143351-5				
Customer Name	: PETALCORIN,JOCELYN GRAMA	TOTAL AMOUNT DUE	: 646.31	Overdue Bill	: 1
Meter Number	: 4559 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70251433515 BC18/153.2/17650/0/10/08-25-2016/61 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501410317357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214864

50137200007

Date : 08-25-2016

BC18/153.2/17700/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013720000-7

Collection Ref. Code : 1813-30-740-7

Customer Information----------

Name : BARCENAS,ANECITA P

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551097 GS6	Pole No	:	0023400
Serial No	:	52315301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15460
Period From	:	07-24-2016	Prev Rdg	:	15027
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	200	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,313.87
Transmission Charge	0.3755/kWh	162.59
System Loss Charge	0.8712/kWh	377.23
Sub-Total		2,853.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		142.19
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		148.46
Transmission		4.29
System Loss		23.12
Distribution		149.27
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		584.11
CURRENT BILL - AUGUST 2016		4,823.93
TOTAL AMOUNT DUE		9,918.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,800.00

Your monthly electricity consumption chart

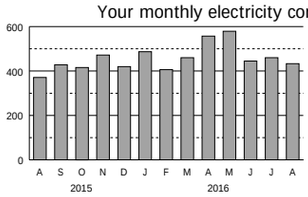

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.93		
Less : VAT	346.02		
Amount Net of VAT	4,477.91		
Less: BIR 2306	146.31		
BIR 2307	85.43	VATable Sales	4,477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.17	VAT Zero Rated Sales	0.00
Add : VAT	346.02	VAT Amount	346.02
TOTAL AMOUNT DUE	4,592.19	TOTAL SALES	4,823.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/17700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501410317357

Collection Ref. Code	: 1813-30-740-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 5013720000-7				
Customer Name	: BARCENAS,ANECITA P	TOTAL AMOUNT DUE	: 9,918.97	Overdue Bill	: 1
Meter Number	: 551097 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50137200007 BC18/153.2/17700/0/10/08-25-2016/61 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341391838962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219701

34129200001

Date : 08-25-2016

BC18/153.2/17900/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412920000-1

Collection Ref. Code : 1841-30-239-2

Customer Information----------

Name : BORLASA,NOEL M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6950 EIS6	Pole No	:	0023400
Serial No	:	40393908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2404
Period From	:	07-24-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.6506/kWh	113.20
System Loss Charge	0.848/kWh	147.55
Sub-Total		1,190.57
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		59.67
Transmission		2.99
System Loss		8.87
Distribution		60.34
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.43
CURRENT BILL - AUGUST 2016		1,970.07
TOTAL AMOUNT DUE		3,271.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,252.00

Your monthly electricity consumption chart

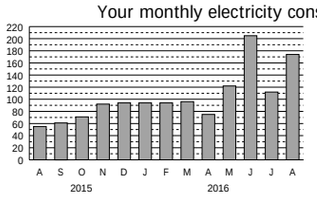

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.07		
Less : VAT	138.50		
Amount Net of VAT	1,831.57		
Less: BIR 2306	59.15		
BIR 2307	34.97	VATable Sales	1,831.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.45	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,875.95	TOTAL SALES	1,970.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/17900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341391838962

Collection Ref. Code	: 1841-30-239-2	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 3412920000-1				
Customer Name	: BORLASA,NOEL M	TOTAL AMOUNT DUE	: 3,271.72	Overdue Bill	: 1
Meter Number	: 6950 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34129200001 BC18/153.2/17900/0/10/08-25-2016/61 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708086027767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218474

70888200006

Date : 08-25-2016

BC18/153.2/18000/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088820000-6

Collection Ref. Code : 1843-82-599-6

Customer Information----------

Name : TEJAM,JOSELIZA B

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551168 GS6	Pole No	:	0023400
Serial No	:	57387092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6106
Period From	:	07-24-2016	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	560	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 23.45
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.10
CURRENT BILL - AUGUST 2016		1,056.83
TOTAL AMOUNT DUE		2,259.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,300.00

Your monthly electricity consumption chart

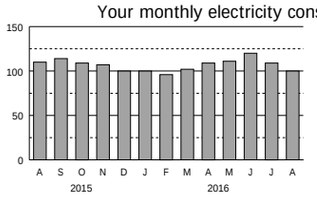

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.83		
Less : VAT	75.51		
Amount Net of VAT	981.32		
Less: BIR 2306	31.96		
BIR 2307	18.67	VATable Sales	981.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.69	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,056.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708086027767

Collection Ref. Code	: 1843-82-599-6	Premise Address	: SITIO ZAPATERA,LUZ,CEBU CITY		
Account ID	: 7088820000-6				
Customer Name	: TEJAM,JOSELIZA B	TOTAL AMOUNT DUE	: 2,259.75	Overdue Bill	: 1
Meter Number	: 551168 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70888200006 BC18/153.2/18000/0/10/08-25-2016/61 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605396482736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217596

60529200002

Date : 08-25-2016

BC18/153.2/18100/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052920000-2

Collection Ref. Code : 1845-65-140-5

Customer Information----------

Name : GEGRIMOSA,ROMEO O

Premise Address : BLK5 LOT6/ ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462524 GS6	Pole No	:	0023400
Serial No	:	60500563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4459
Period From	:	07-24-2016	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 117.79
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.52
CURRENT BILL - AUGUST 2016		609.45
TOTAL AMOUNT DUE		1,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 700.00

Your monthly electricity consumption chart

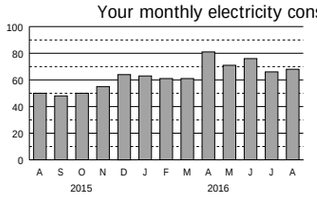

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.45		
Less : VAT	43.15		
Amount Net of VAT	566.30		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.31	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	580.46	TOTAL SALES	609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605396482736

Collection Ref. Code	: 1845-65-140-5	Premise Address	: BLK5 LOT6/ ZAPATERA,LUZ,CEBU CITY
Account ID	: 6052920000-2		
Customer Name	: GEGRIMOSA,ROMEO O	TOTAL AMOUNT DUE	: 1,196.86 Overdue Bill : 1
Meter Number	: 462524 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60529200002 BC18/153.2/18100/0/10/08-25-2016/61 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291267263508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228308

29129200001

Date : 08-25-2016

BC18/153.2/18200/0023400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912920000-1

Collection Ref. Code : 1841-32-083-8

Customer Information----------

Name : MANACAP,ARTURO L

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482958 GS6	Pole No	:	0023400
Serial No	:	73487928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3780
Period From	:	07-24-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		800.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 800.50	16.01
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.69
CURRENT BILL - AUGUST 2016		846.64
TOTAL AMOUNT DUE		1,647.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 778.00

Your monthly electricity consumption chart

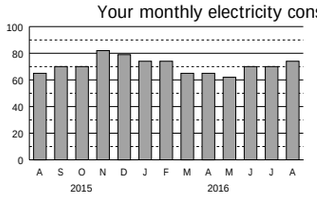

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.64		
Less : VAT	59.83		
Amount Net of VAT	786.81		
Less: BIR 2306	25.54		
BIR 2307	15.03	VATable Sales	786.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.24	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	806.07	TOTAL SALES	846.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291267263508

Collection Ref. Code	: 1841-32-083-8	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 2912920000-1				
Customer Name	: MANACAP,ARTURO L	TOTAL AMOUNT DUE	: 1,647.34	Overdue Bill	: 1
Meter Number	: 482958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29129200001 BC18/153.2/18200/0/10/08-25-2016/61 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950877288383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222549

95020466769

Date : 08-25-2016

BC18/153.2/18205/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502046676-9

Collection Ref. Code : 1853-86-047-6

Customer Information----------

Name : BEJOC,FRANCIA JAMERO

Premise Address : SITIO ZAPATERA,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	561726 GS6	Pole No	:	0023344
Serial No	:	97025494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2711
Period From	:	07-24-2016	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.31
CURRENT BILL - AUGUST 2016		600.27
TOTAL AMOUNT DUE		1,167.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 677.00

Your monthly electricity consumption chart

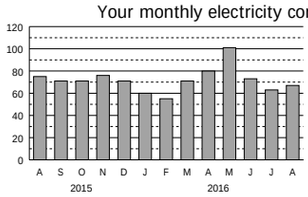

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.27		
Less : VAT	42.49		
Amount Net of VAT	557.78		
Less: BIR 2306	18.04		
BIR 2307	10.52	VATable Sales	557.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.22	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	571.71	TOTAL SALES	600.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18205/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950877288383

Collection Ref. Code	: 1853-86-047-6	Premise Address	: SITIO ZAPATERA,BARRIO LUZ
Account ID	: 9502046676-9		
Customer Name	: BEJOC,FRANCIA JAMERO	TOTAL AMOUNT DUE	: 1,167.31
Meter Number	: 561726 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95020466769 BC18/153.2/18205/0/10/08-25-2016/61 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421727240518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226370

42129200004

Date : 08-25-2016

BC18/153.2/18300/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212920000-4

Collection Ref. Code : 1841-29-722-4

Customer Information----------

Name : MONTEJO,NORBERTO TM H

Premise Address : BLK 2 LOT 3 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431872 GS6	Pole No	:	0023433
Serial No	:	77281197	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4821
Period From	:	07-24-2016	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.72
CURRENT BILL - AUGUST 2016		603.78
TOTAL AMOUNT DUE		1,325.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 811.00

Your monthly electricity consumption chart

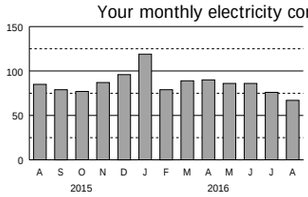

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.78		
Less : VAT	42.87		
Amount Net of VAT	560.91		
Less: BIR 2306	18.20		
BIR 2307	10.58	VATable Sales	560.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.13	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	575.00	TOTAL SALES	603.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421727240518

Collection Ref. Code	: 1841-29-722-4	Premise Address	: BLK 2 LOT 3 SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 4212920000-4				
Customer Name	: MONTEJO,NORBERTO TM H	TOTAL AMOUNT DUE	: 1,325.82	Overdue Bill	: 1
Meter Number	: 431872 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42129200004 BC18/153.2/18300/0/10/08-25-2016/61 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657132304405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227169

65788200007

Date : 08-25-2016

BC18/153.2/18400/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578820000-7

Collection Ref. Code : 1843-79-032-7

Customer Information----------

Name : PIGAR,ROSA V

Premise Address : SITIO ZAPATERA,,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268336 GS6	Pole No	:	0023433
Serial No	:	42685039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1642
Period From	:	07-24-2016	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 147.78
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.60
CURRENT BILL - AUGUST 2016		189.28
TOTAL AMOUNT DUE		486.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 182.00

Your monthly electricity consumption chart

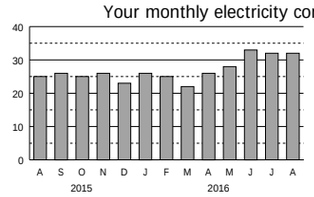

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.28		
Less : VAT	13.16		
Amount Net of VAT	176.12		
Less: BIR 2306	5.66		
BIR 2307	3.22	VATable Sales	176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.24	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	180.40	TOTAL SALES	189.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657132304405

Collection Ref. Code	: 1843-79-032-7	Premise Address	: SITIO ZAPATERA,,BO. LUZ,CEBU CITY
Account ID	: 6578820000-7		
Customer Name	: PIGAR,ROSA V	TOTAL AMOUNT DUE	: 486.54
Meter Number	: 268336 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65788200007 BC18/153.2/18400/0/10/08-25-2016/61 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851869851065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224658

85129200003

Date : 08-25-2016

BC18/153.2/18500/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512920000-3

Collection Ref. Code : 1843-38-062-5

Customer Information----------

Name : CINCO,RICARDO L

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533653 GS6	Pole No	:	0023433
Serial No	:	80326020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1582
Period From	:	07-24-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	258	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		316.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.6506/kWh	52.05
System Loss Charge	0.848/kWh	67.84
Sub-Total		547.39
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 316.00	6.32
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.41
Transmission		1.38
System Loss		4.06
Distribution		28.07
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.36
CURRENT BILL - AUGUST 2016		902.41
TOTAL AMOUNT DUE		1,218.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 644.00

Your monthly electricity consumption chart

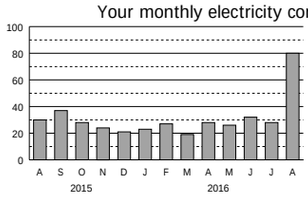

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.41		
Less : VAT	63.29		
Amount Net of VAT	839.12		
Less: BIR 2306	27.03		
BIR 2307	16.02	VATable Sales	839.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.07	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	859.36	TOTAL SALES	902.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851869851065

Collection Ref. Code	: 1843-38-062-5	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 8512920000-3				
Customer Name	: CINCO,RICARDO L	TOTAL AMOUNT DUE	: 1,218.64	Overdue Bill	: 1
Meter Number	: 533653 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85129200003 BC18/153.2/18500/0/10/08-25-2016/61 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171159276219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216131

17129200006

Date : 08-25-2016

BC18/153.2/18600/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712920000-6

Collection Ref. Code : 1841-33-383-2

Customer Information----------

Name : VENTURA,REINO M

Premise Address : LOT 1 BLK 3 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465663 GS6	Pole No	:	0023433
Serial No	:	71986573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11304
Period From	:	07-24-2016	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	530	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		509.90
CURRENT BILL - AUGUST 2016		4,210.40
TOTAL AMOUNT DUE		8,111.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,000.00

Your monthly electricity consumption chart

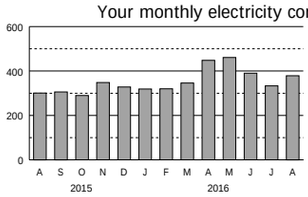

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.40		
Less : VAT	301.59		
Amount Net of VAT	3,908.81		
Less: BIR 2306	127.52		
BIR 2307	74.57	VATable Sales	3,908.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.72	VAT Zero Rated Sales	0.00
Add : VAT	301.59	VAT Amount	301.59
TOTAL AMOUNT DUE	4,008.31	TOTAL SALES	4,210.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171159276219

Collection Ref. Code	: 1841-33-383-2	Premise Address	: LOT 1 BLK 3 SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 1712920000-6				
Customer Name	: VENTURA,REINO M	TOTAL AMOUNT DUE	: 8,111.46	Overdue Bill	: 1
Meter Number	: 465663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17129200006 BC18/153.2/18600/0/10/08-25-2016/61 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071061844802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217621

07129200007

Date : 08-25-2016

BC18/153.2/18700/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712920000-7

Collection Ref. Code : 1841-41-032-2

Customer Information----------

Name : CINCO,EUSTAQUIO JR. M

Premise Address : BLK5 LOT18 SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551117 GS6	Pole No	:	0023344
Serial No	:	60853879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4886
Period From	:	07-24-2016	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	251	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.29
CURRENT BILL - AUGUST 2016		418.10
TOTAL AMOUNT DUE		750.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 486.00

Your monthly electricity consumption chart

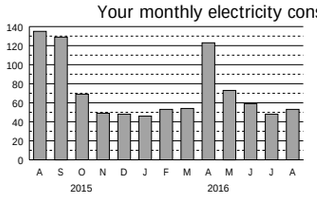

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.10		
Less : VAT	29.34		
Amount Net of VAT	388.76		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.00	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.34	TOTAL SALES	418.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071061844802

Collection Ref. Code	: 1841-41-032-2	Premise Address	: BLK5 LOT18 SITIO ZAPATERA,LUZ,CEBU CITY		
Account ID	: 0712920000-7				
Customer Name	: CINCO,EUSTAQUIO JR. M	TOTAL AMOUNT DUE	: 750.66	Overdue Bill	: 1
Meter Number	: 551117 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07129200007

BC18/153.2/18700/0/10/08-25-2016/61

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455867971232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226407

45529200003

Date : 08-25-2016

BC18/153.2/18800/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552920000-3

Collection Ref. Code : 1845-68-974-7

Customer Information----------

Name : RIVAS,ANTONIA REDUBE

Premise Address : SITIO ZAPATERA,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1108140	Pole No	:	0023433
Serial No	:	129125238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1697
Period From	:	07-24-2016	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 82.51
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.52
CURRENT BILL - AUGUST 2016		701.99
TOTAL AMOUNT DUE		1,788.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,217.00

Your monthly electricity consumption chart

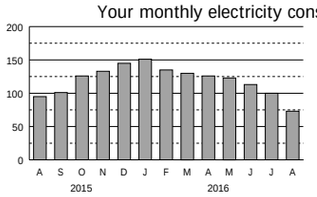

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.99		
Less : VAT	50.16		
Amount Net of VAT	651.83		
Less: BIR 2306	21.25		
BIR 2307	12.34	VATable Sales	651.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.24	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	668.40	TOTAL SALES	701.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455867971232

Collection Ref. Code	: 1845-68-974-7	Premise Address	: SITIO ZAPATERA,BARRIO LUZ		
Account ID	: 4552920000-3				
Customer Name	: RIVAS,ANTONIA REDUBE	TOTAL AMOUNT DUE	: 1,788.76	Overdue Bill	: 1
Meter Number	: MTR1108140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45529200003 BC18/153.2/18800/0/10/08-25-2016/61 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890262857409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228400

89029200006

Date : 08-25-2016

BC18/153.2/18900/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902920000-6

Collection Ref. Code : 1841-44-923-7

Customer Information----------

Name : ESMERO,REBECCA A

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271554 GS6	Pole No	:	0023433
Serial No	:	42430914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5285
Period From	:	07-24-2016	Prev Rdg	:	5194
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.6506/kWh	59.20
System Loss Charge	0.848/kWh	77.17
Sub-Total		622.66
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.21
Transmission		1.57
System Loss		4.63
Distribution		31.84
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.72
CURRENT BILL - AUGUST 2016		1,040.32
Debit Adjustments		276.61
TOTAL AMOUNT DUE		2,322.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 949.00

Your monthly electricity consumption chart

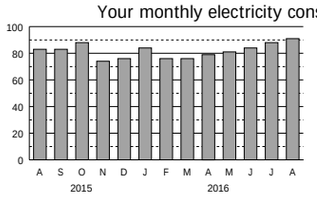

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.32		
Less : VAT	73.50		
Amount Net of VAT	966.82		
Less: BIR 2306	31.37		
BIR 2307	18.47	VATable Sales	966.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.98	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.48	TOTAL SALES	1,040.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890262857409

Collection Ref. Code	: 1841-44-923-7	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 8902920000-6		
Customer Name	: ESMERO,REBECCA A	TOTAL AMOUNT DUE	: 2,322.63
Meter Number	: 271554 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89029200006 BC18/153.2/18900/0/10/08-25-2016/61 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854836723545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226663

8540623743

Date : 08-25-2016

BC18/153.2/18950/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540623374-3

Collection Ref. Code : 1855-80-626-6

Customer Information----------

Name : ESMERO,DINDO AMISTAD

Premise Address : SITIO ZAPATERA,BO.LUZ, CEBU CITY

TIN : 228-301-675-000

Metering Information----------

Meter No	:	000374 EFS6	Pole No	:	0023422
Serial No	:	118019770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4243
Period From	:	07-24-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.68
CURRENT BILL - AUGUST 2016		1,277.99
TOTAL AMOUNT DUE		2,787.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,456.00

Your monthly electricity consumption chart

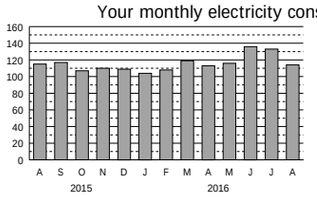

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.99		
Less : VAT	91.95		
Amount Net of VAT	1,186.04		
Less: BIR 2306	38.88		
BIR 2307	22.63	VATable Sales	1,186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.53	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,216.48	TOTAL SALES	1,277.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/18950/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854836723545

Collection Ref. Code	: 1855-80-626-6	Premise Address	: SITIO ZAPATERA,BO.LUZ, CEBU CITY		
Account ID	: 8540623374-3				
Customer Name	: ESMERO,DINDO AMISTAD	TOTAL AMOUNT DUE	: 2,787.32	Overdue Bill	: 1
Meter Number	: 000374 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8540623743 BC18/153.2/18950/0/10/08-25-2016/61 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702957980405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215766

70229200004

Date : 08-25-2016

BC18/153.2/19200/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022920000-4

Collection Ref. Code : 1841-34-416-8

Customer Information----------

Name : CINCO,SOTERA B

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432000 GS6	Pole No	:	0023433
Serial No	:	63932896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9697
Period From	:	07-24-2016	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	200	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.6506/kWh	151.59
System Loss Charge	0.848/kWh	197.58
Sub-Total		1,594.28
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		79.89
Transmission		4.00
System Loss		11.88
Distribution		80.60
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		317.74
CURRENT BILL - AUGUST 2016		2,671.91
TOTAL AMOUNT DUE		5,998.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,783.00

Your monthly electricity consumption chart

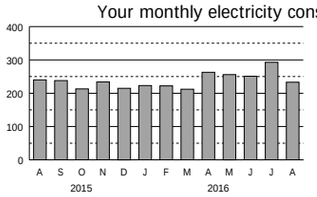

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.91		
Less : VAT	189.07		
Amount Net of VAT	2,482.84		
Less: BIR 2306	80.70		
BIR 2307	47.44	VATable Sales	2,482.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.70	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,543.77	TOTAL SALES	2,671.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702957980405

Collection Ref. Code : 1841-34-416-8

Account ID : 7022920000-4

Customer Name : CINCO,SOTERA B

Meter Number : 432000 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,998.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70229200004 BC18/153.2/19200/0/10/08-25-2016/61 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469821479547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215321

46957300000

Date : 08-25-2016

BC18/153.2/19300/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695730000-0

Collection Ref. Code : 1843-24-152-8

Customer Information----------

Name : MARA,TOMAS S

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526837 GS6	Pole No	:	0023422
Serial No	:	62837233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4071
Period From	:	07-24-2016	Prev Rdg	:	3999
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		98.24
CURRENT BILL - AUGUST 2016		826.38
TOTAL AMOUNT DUE		1,715.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 870.00

Your monthly electricity consumption chart

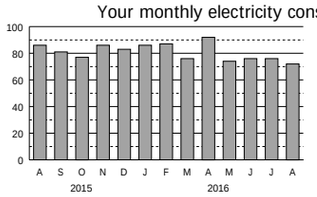

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.38		
Less : VAT	58.49		
Amount Net of VAT	767.89		
Less: BIR 2306	24.96		
BIR 2307	14.67	VATable Sales	767.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.26	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	786.75	TOTAL SALES	826.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469821479547

Collection Ref. Code : 1843-24-152-8

Account ID : 4695730000-0

Customer Name : MARA,TOMAS S

Meter Number : 526837 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,715.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46957300000 BC18/153.2/19300/0/10/08-25-2016/61 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492279687274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228138

49240433000

Date : 08-25-2016

BC18/153.2/19305/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924043300-0

Collection Ref. Code : 1855-17-173-2

Customer Information----------

Name : MARA,RICHARD MAKINANO

Premise Address : SITIO ZAPATERA,LUZ

TIN :

Metering Information----------

Meter No	:	566850 GS6	Pole No	:	0023422
Serial No	:	67565460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2327
Period From	:	07-24-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.66
CURRENT BILL - AUGUST 2016		489.00
TOTAL AMOUNT DUE		1,581.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 431.00

Your monthly electricity consumption chart

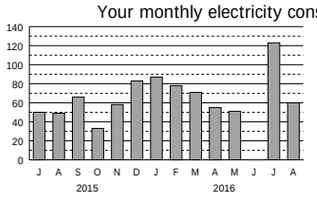

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.00		
Less : VAT	34.90		
Amount Net of VAT	454.10		
Less: BIR 2306	14.85		
BIR 2307	8.51	VATable Sales	454.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.74	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	465.64	TOTAL SALES	489.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19305/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492279687274

Collection Ref. Code	: 1855-17-173-2	Premise Address	: SITIO ZAPATERA,LUZ		
Account ID	: 4924043300-0				
Customer Name	: MARA,RICHARD MAKINANO	TOTAL AMOUNT DUE	: 1,581.87	Overdue Bill	: 1
Meter Number	: 566850 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49240433000 BC18/153.2/19305/0/10/08-25-2016/61 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422449077818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226642

42229200003

Date : 08-25-2016

BC18/153.2/19400/0023433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222920000-3

Collection Ref. Code : 1841-36-218-2

Customer Information----------

Name : RENDON,ANUNSACION MARA

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422483 GS6	Pole No	:	0023433
Serial No	:	70852886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14249
Period From	:	07-24-2016	Prev Rdg	:	14078
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.6506/kWh	111.25
System Loss Charge	0.848/kWh	145.01
Sub-Total		1,170.05
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.63
Transmission		2.93
System Loss		8.70
Distribution		59.31
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.91
CURRENT BILL - AUGUST 2016		1,958.75
TOTAL AMOUNT DUE		4,238.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,245.00

Your monthly electricity consumption chart

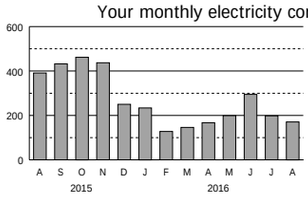

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.75		
Less : VAT	138.50		
Amount Net of VAT	1,820.25		
Less: BIR 2306	59.11		
BIR 2307	34.78	VATable Sales	1,820.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.36	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,864.86	TOTAL SALES	1,958.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422449077818

Collection Ref. Code : 1841-36-218-2

Account ID : 4222920000-3

Customer Name : RENDON,ANUNSACION MARA

Meter Number : 422483 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,238.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42229200003 BC18/153.2/19400/0/10/08-25-2016/61 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251634994370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225187

25129200009

Date : 08-25-2016

BC18/153.2/19500/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512920000-9

Collection Ref. Code : 1841-30-830-7

Customer Information----------

Name : CINCO,ISAIAS M

Premise Address : BLK 4 LOT 10 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422259 GS6	Pole No	:	0023422
Serial No	:	52693240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5190
Period From	:	07-24-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	388	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.53
CURRENT BILL - AUGUST 2016		1,804.75
TOTAL AMOUNT DUE		3,552.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,773.00

Your monthly electricity consumption chart

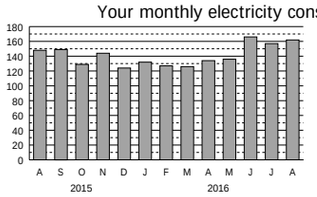

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.75		
Less : VAT	129.44		
Amount Net of VAT	1,675.31		
Less: BIR 2306	54.72		
BIR 2307	31.96	VATable Sales	1,675.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.63	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,718.07	TOTAL SALES	1,804.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251634994370

Collection Ref. Code	: 1841-30-830-7	Premise Address	: BLK 4 LOT 10 SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 2512920000-9		
Customer Name	: CINCO,ISAIAS M	TOTAL AMOUNT DUE	: 3,552.55
Meter Number	: 422259 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25129200009 BC18/153.2/19500/0/10/08-25-2016/61 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661796261293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229384

66139200001

Date : 08-25-2016

BC18/153.2/19600/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613920000-1

Collection Ref. Code : 1841-37-986-7

Customer Information----------

Name : CINCO,MILAGROS L

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433250 GS6	Pole No	:	0023422
Serial No	:	53310264	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7125
Period From	:	07-24-2016	Prev Rdg	:	6994
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	470	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.35
CURRENT BILL - AUGUST 2016		1,456.19
TOTAL AMOUNT DUE		2,678.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,596.00

Your monthly electricity consumption chart

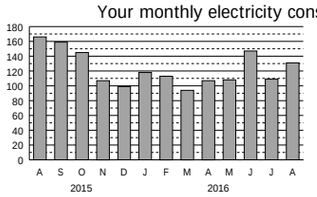

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.19		
Less : VAT	104.34		
Amount Net of VAT	1,351.85		
Less: BIR 2306	44.13		
BIR 2307	25.79	VATable Sales	1,351.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.93	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,386.27	TOTAL SALES	1,456.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661796261293

Collection Ref. Code : 1841-37-986-7

Account ID : 6613920000-1

Customer Name : CINCO,MILAGROS L

Meter Number : 433250 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,678.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66139200001

BC18/153.2/19600/0/10/08-25-2016/61

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450989540061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223543

45069502024

Date : 08-25-2016

BC18/153.2/19750/0023300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506950202-4

Collection Ref. Code : 1849-97-359-8

Customer Information----------

Name : BALALILHI,GLORIA ALUDO

Premise Address : SITIO ZAPATERO,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	551083 GS6	Pole No	:	0023300
Serial No	:	59377321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3960
Period From	:	07-24-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.04
CURRENT BILL - AUGUST 2016		805.78
TOTAL AMOUNT DUE		1,365.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,106.00

Your monthly electricity consumption chart

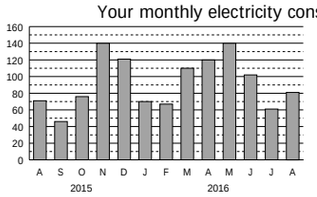

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.78		
Less : VAT	57.16		
Amount Net of VAT	748.62		
Less: BIR 2306	24.22		
BIR 2307	14.20	VATable Sales	748.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.20	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	767.36	TOTAL SALES	805.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/19750/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450989540061

Collection Ref. Code	: 1849-97-359-8	Premise Address	: SITIO ZAPATERO,BARRIO LUZ		
Account ID	: 4506950202-4				
Customer Name	: BALALILHI,GLORIA ALUDO	TOTAL AMOUNT DUE	: 1,365.40	Overdue Bill	: 1
Meter Number	: 551083 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45069502024 BC18/153.2/19750/0/10/08-25-2016/61 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251688991955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224782

25139200007

Date : 08-25-2016

BC18/153.2/20100/0023300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513920000-7

Collection Ref. Code : 1841-35-344-2

Customer Information----------

Name : VANGUARDIA,CLEOFE M

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394130 GS6	Pole No	:	0023300
Serial No	:	72078030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15291
Period From	:	07-24-2016	Prev Rdg	:	15209
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	490	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 58.82
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.29
CURRENT BILL - AUGUST 2016		824.52
TOTAL AMOUNT DUE		1,783.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,011.00

Your monthly electricity consumption chart

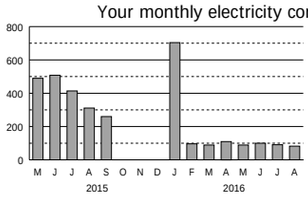

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.52		
Less : VAT	58.81		
Amount Net of VAT	765.71		
Less: BIR 2306	24.91		
BIR 2307	14.53	VATable Sales	765.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.27	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	785.08	TOTAL SALES	824.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251688991955

Collection Ref. Code	: 1841-35-344-2	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 2513920000-7				
Customer Name	: VANGUARDIA,CLEOFE M	TOTAL AMOUNT DUE	: 1,783.98	Overdue Bill	: 1
Meter Number	: 394130 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25139200007 BC18/153.2/20100/0/10/08-25-2016/61 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241807306010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218785

24129200002

Date : 08-25-2016

BC18/153.2/20300/0023300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412920000-2

Collection Ref. Code : 1841-31-320-3

Customer Information----------

Name : CALLAO,TEOTIMO JR ROSARIO

Premise Address : SITIO ZAPATERA,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	507333 GS6	Pole No	:	0023300
Serial No	:	87250023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3460
Period From	:	07-24-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.12
CURRENT BILL - AUGUST 2016		830.91
TOTAL AMOUNT DUE		1,642.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 863.00

Your monthly electricity consumption chart

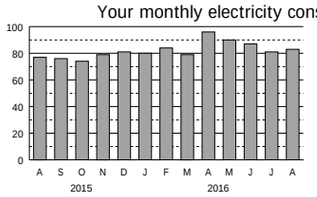

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.91		
Less : VAT	59.13		
Amount Net of VAT	771.78		
Less: BIR 2306	25.05		
BIR 2307	14.64	VATable Sales	771.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.09	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	791.22	TOTAL SALES	830.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241807306010

Collection Ref. Code	: 1841-31-320-3	Premise Address	: SITIO ZAPATERA,BARRIO LUZ		
Account ID	: 2412920000-2				
Customer Name	: CALLAO,TEOTIMO JR ROSARIO	TOTAL AMOUNT DUE	: 1,642.23	Overdue Bill	: 1
Meter Number	: 507333 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24129200002 BC18/153.2/20300/0/10/08-25-2016/61 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051777781079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224860

05129200001

Date : 08-25-2016

BC18/153.2/20400/0023300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512920000-1

Collection Ref. Code : 1841-33-374-3

Customer Information----------

Name : FLORES,ZENAIDA A

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477438 GS6	Pole No	:	0023300
Serial No	:	57187199	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6637
Period From	:	07-24-2016	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	265	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,973.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.6506/kWh	112.55
System Loss Charge	0.848/kWh	146.70
Sub-Total		1,183.73
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		59.31
Transmission		2.97
System Loss		8.82
Distribution		60.00
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.35
CURRENT BILL - AUGUST 2016		1,996.64
TOTAL AMOUNT DUE		4,970.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,530.00

Your monthly electricity consumption chart

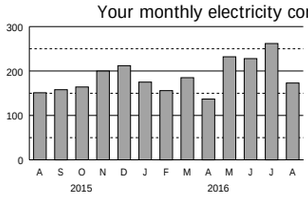

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.64		
Less : VAT	141.75		
Amount Net of VAT	1,854.89		
Less: BIR 2306	60.49		
BIR 2307	35.45	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.95	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,900.70	TOTAL SALES	1,996.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051777781079

Collection Ref. Code : 1841-33-374-3

Account ID : 0512920000-1

Customer Name : FLORES,ZENAIDA A

Meter Number : 477438 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,970.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05129200001 BC18/153.2/20400/0/10/08-25-2016/61 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951006391712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222627

95129200002

Date : 08-25-2016

BC18/153.2/20500/0023422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512920000-2

Collection Ref. Code : 1841-31-860-4

Customer Information----------

Name : BALSAMO,ESTRELLA S

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526894 GS6	Pole No	:	0023422
Serial No	:	69450045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4991
Period From	:	07-24-2016	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.6506/kWh	78.72
System Loss Charge	0.848/kWh	102.61
Sub-Total		827.93
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.49
Transmission		2.07
System Loss		6.17
Distribution		42.15
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.71
CURRENT BILL - AUGUST 2016		1,376.28
TOTAL AMOUNT DUE		2,484.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,076.00

Your monthly electricity consumption chart

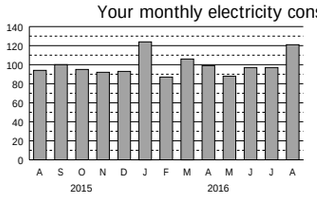

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.28		
Less : VAT	96.98		
Amount Net of VAT	1,279.30		
Less: BIR 2306	41.40		
BIR 2307	24.43	VATable Sales	1,279.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.47	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,310.45	TOTAL SALES	1,376.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951006391712

Collection Ref. Code : 1841-31-860-4

Account ID : 9512920000-2

Customer Name : BALSAMO,ESTRELLA S

Meter Number : 526894 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,484.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95129200002 BC18/153.2/20500/0/10/08-25-2016/61 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450784218126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223653

45010461767

Date : 08-25-2016

BC18/153.2/20610/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501046176-7

Collection Ref. Code : 1853-67-023-5

Customer Information----------

Name : CINCO,MIKO PIGOR

Premise Address : SITIO ZAPATERA,BRGY. LUZ,CEBU CITY

TIN : 425-538-556-000

Metering Information----------

Meter No	:	558223 GS6	Pole No	:	0023344
Serial No	:	95433649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12231
Period From	:	07-24-2016	Prev Rdg	:	11883
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	465	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		467.35
CURRENT BILL - AUGUST 2016		3,858.55
TOTAL AMOUNT DUE		7,088.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,020.00

Your monthly electricity consumption chart

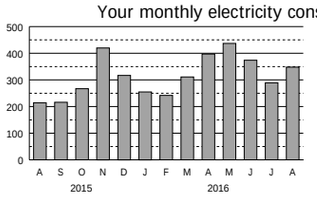

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.55		
Less : VAT	276.14		
Amount Net of VAT	3,582.41		
Less: BIR 2306	116.78		
BIR 2307	68.33	VATable Sales	3,582.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.30	VAT Zero Rated Sales	0.00
Add : VAT	276.14	VAT Amount	276.14
TOTAL AMOUNT DUE	3,673.44	TOTAL SALES	3,858.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20610/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450784218126

Collection Ref. Code	: 1853-67-023-5	Premise Address	: SITIO ZAPATERA,BRGY. LUZ,CEBU CITY		
Account ID	: 4501046176-7				
Customer Name	: CINCO,MIKO PIGOR	TOTAL AMOUNT DUE	: 7,088.17	Overdue Bill	: 1
Meter Number	: 558223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45010461767 BC18/153.2/20610/0/10/08-25-2016/61 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521897384032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226773

52129200003

Date : 08-25-2016

BC18/153.2/20700/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212920000-3

Collection Ref. Code : 1841-30-038-1

Customer Information----------

Name : SARMIENTO,DANILO A

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551127 GS6	Pole No	:	0023344
Serial No	:	61618023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15212
Period From	:	07-24-2016	Prev Rdg	:	14882
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	200	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,814.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.6506/kWh	214.70
System Loss Charge	0.848/kWh	279.84
Sub-Total		2,257.99
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		113.16
Transmission		5.67
System Loss		16.82
Distribution		113.91
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		447.45
CURRENT BILL - AUGUST 2016		3,761.67
TOTAL AMOUNT DUE		7,576.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,190.00

Your monthly electricity consumption chart

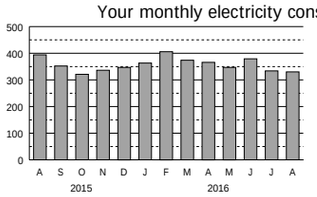

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.67		
Less : VAT	265.38		
Amount Net of VAT	3,496.29		
Less: BIR 2306	113.29		
BIR 2307	66.78	VATable Sales	3,496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.22	VAT Zero Rated Sales	0.00
Add : VAT	265.38	VAT Amount	265.38
TOTAL AMOUNT DUE	3,581.60	TOTAL SALES	3,761.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521897384032

Collection Ref. Code	: 1841-30-038-1	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 5212920000-3				
Customer Name	: SARMIENTO,DANILO A	TOTAL AMOUNT DUE	: 7,576.11	Overdue Bill	: 1
Meter Number	: 551127 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52129200003 BC18/153.2/20700/0/10/08-25-2016/61 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321237927447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226093

32179247633

Date : 08-25-2016

BC18/153.2/20800/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217924763-3

Collection Ref. Code : 1849-33-428-5

Customer Information----------

Name : PEROLINO,LINA SARMIENTO

Premise Address : SITIO ZAPATERA,BO LUZ

TIN :

Metering Information----------

Meter No	:	551135 GS6	Pole No	:	0023344
Serial No	:	60860793	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8635
Period From	:	07-24-2016	Prev Rdg	:	8398
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1196	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.76
CURRENT BILL - AUGUST 2016		2,631.96
TOTAL AMOUNT DUE		4,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,670.08

Your monthly electricity consumption chart

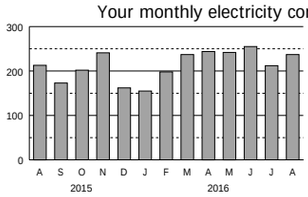

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.96		
Less : VAT	188.51		
Amount Net of VAT	2,443.45		
Less: BIR 2306	79.70		
BIR 2307	46.61	VATable Sales	2,443.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.14	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,505.65	TOTAL SALES	2,631.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321237927447

Collection Ref. Code	: 1849-33-428-5	Premise Address	: SITIO ZAPATERA,BO LUZ		
Account ID	: 3217924763-3				
Customer Name	: PEROLINO,LINA SARMIENTO	TOTAL AMOUNT DUE	: 4,936.18	Overdue Bill	: 1
Meter Number	: 551135 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32179247633 BC18/153.2/20800/0/10/08-25-2016/61 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431775193619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231895

43129200002

Date : 08-25-2016

BC18/153.2/20900/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312920000-2

Collection Ref. Code : 1841-30-068-3

Customer Information----------

Name : PEROLINO,WILFREDO CASAS

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551113 GS6	Pole No	:	0023344
Serial No	:	54654861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7614
Period From	:	07-24-2016	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,518.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.6506/kWh	91.08
System Loss Charge	0.848/kWh	118.72
Sub-Total		957.93
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		48.00
Transmission		2.40
System Loss		7.13
Distribution		48.67
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.91
CURRENT BILL - AUGUST 2016		1,596.81
TOTAL AMOUNT DUE		3,114.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,876.12

Your monthly electricity consumption chart

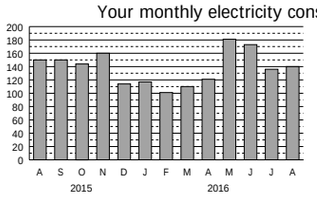

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.81		
Less : VAT	112.67		
Amount Net of VAT	1,484.14		
Less: BIR 2306	48.11		
BIR 2307	28.35	VATable Sales	1,484.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.68	VAT Zero Rated Sales	0.00
Add : VAT	112.67	VAT Amount	112.67
TOTAL AMOUNT DUE	1,520.35	TOTAL SALES	1,596.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/20900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431775193619

Collection Ref. Code	: 1841-30-068-3	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 4312920000-2				
Customer Name	: PEROLINO,WILFREDO CASAS	TOTAL AMOUNT DUE	: 3,114.90	Overdue Bill	: 1
Meter Number	: 551113 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43129200002 BC18/153.2/20900/0/10/08-25-2016/61 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429176720169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42983000003

BILLING STATEMENT

1006230615

Date : 08-25-2016

BC18/153.2/21100/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298300000-3

Collection Ref. Code : 1841-29-671-6

Customer Information----------

Name : LEPATAN,ALMA AMISTAD

Premise Address : SITIO ZAPATERA

TIN :

Metering Information----------

Meter No	:	551151 GS6	Pole No	:	0023344
Serial No	:	61019227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7222
Period From	:	07-24-2016	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	452	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.55
CURRENT BILL - AUGUST 2016		693.41
Debit Adjustments		162.20
TOTAL AMOUNT DUE		1,562.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 900.00

Your monthly electricity consumption chart

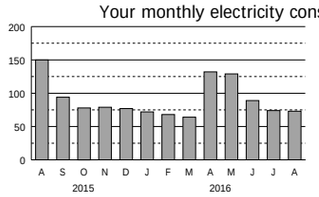

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.41		
Less : VAT	49.24		
Amount Net of VAT	644.17		
Less: BIR 2306	20.87		
BIR 2307	12.19	VATable Sales	644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.11	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	660.35	TOTAL SALES	693.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429176720169

Collection Ref. Code	: 1841-29-671-6	Premise Address	: SITIO ZAPATERA		
Account ID	: 4298300000-3				
Customer Name	: LEPATAN,ALMA AMISTAD	TOTAL AMOUNT DUE	: 1,562.11	Overdue Bill	: 1
Meter Number	: 551151 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42983000003

BC18/153.2/21100/0/10/08-25-2016/61

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101783762830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214633

10129200001

Date : 08-25-2016

BC18/153.2/21300/0023270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012920000-1

Collection Ref. Code : 1841-33-677-7

Customer Information----------

Name : CRUZ,CESAR JR. DELA S

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547724 GS6	Pole No	:	0023270
Serial No	:	60745325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13647
Period From	:	07-24-2016	Prev Rdg	:	13357
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	405	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.6506/kWh	188.67
System Loss Charge	0.848/kWh	245.92
Sub-Total		1,984.29
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		99.44
Transmission		4.98
System Loss		14.78
Distribution		100.17
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.10
CURRENT BILL - AUGUST 2016		3,304.72
TOTAL AMOUNT DUE		6,583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,145.00

Your monthly electricity consumption chart

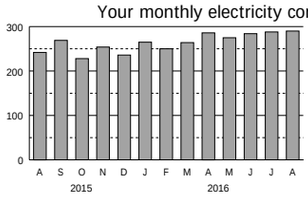

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.72		
Less : VAT	233.10		
Amount Net of VAT	3,071.62		
Less: BIR 2306	99.51		
BIR 2307	58.67	VATable Sales	3,071.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.44	VAT Zero Rated Sales	0.00
Add : VAT	233.10	VAT Amount	233.10
TOTAL AMOUNT DUE	3,146.54	TOTAL SALES	3,304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101783762830

Collection Ref. Code	: 1841-33-677-7	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 1012920000-1				
Customer Name	: CRUZ,CESAR JR. DELA S	TOTAL AMOUNT DUE	: 6,583.89	Overdue Bill	: 1
Meter Number	: 547724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10129200001 BC18/153.2/21300/0/10/08-25-2016/61 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517836830967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224296

51757621035

Date : 08-25-2016

BC18/153.2/21350/0023344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175762103-5

Collection Ref. Code : 1851-84-167-9

Customer Information----------

Name : DELA CRUZ,ADOLFO SESCON

Premise Address : SITIO ZAPATERA,LUZ

TIN :

Metering Information----------

Meter No	:	525603 GS6	Pole No	:	0023344
Serial No	:	65635991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4137
Period From	:	07-24-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.21
CURRENT BILL - AUGUST 2016		318.12
TOTAL AMOUNT DUE		720.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 403.00

Your monthly electricity consumption chart

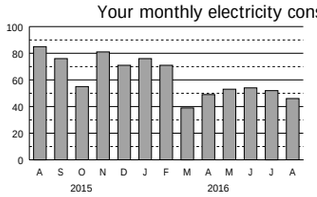

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.12		
Less : VAT	22.26		
Amount Net of VAT	295.86		
Less: BIR 2306	9.52		
BIR 2307	5.48	VATable Sales	295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	303.12	TOTAL SALES	318.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21350/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517836830967

Collection Ref. Code	: 1851-84-167-9	Premise Address	: SITIO ZAPATERA,LUZ		
Account ID	: 5175762103-5				
Customer Name	: DELA CRUZ,ADOLFO SESCON	TOTAL AMOUNT DUE	: 720.21	Overdue Bill	: 1
Meter Number	: 525603 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51757621035 BC18/153.2/21350/0/10/08-25-2016/61 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031749379589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232381

03129200006

Date : 08-25-2016

BC18/153.2/21400/0023270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312920000-6

Collection Ref. Code : 1841-29-731-3

Customer Information----------

Name : RODRIGUEZ,ELENA D

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547764 GS6	Pole No	:	0023270
Serial No	:	53948999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4614
Period From	:	07-24-2016	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,031.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.6506/kWh	128.82
System Loss Charge	0.848/kWh	167.90
Sub-Total		1,354.79
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		67.88
Transmission		3.40
System Loss		10.09
Distribution		68.58
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.04
CURRENT BILL - AUGUST 2016		2,253.41
TOTAL AMOUNT DUE		4,284.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,071.00

Your monthly electricity consumption chart

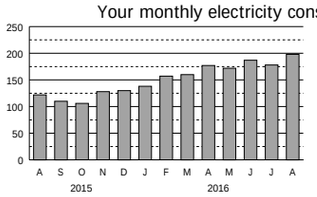

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.41		
Less : VAT	158.82		
Amount Net of VAT	2,094.59		
Less: BIR 2306	67.82		
BIR 2307	40.01	VATable Sales	2,094.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.76	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,145.58	TOTAL SALES	2,253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031749379589

Collection Ref. Code : 1841-29-731-3

Account ID : 0312920000-6

Customer Name : RODRIGUEZ,ELENA D

Meter Number : 547764 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,284.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03129200006

BC18/153.2/21400/0/10/08-25-2016/61

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375274063440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219017

37557484054

Date : 08-25-2016

BC18/153.2/21450/0023270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755748405-4

Collection Ref. Code : 1851-39-980-1

Customer Information----------

Name : PACANA,SHERYLL ARCO

Premise Address : 130 BARRIO LUZ,ZAPATERA

TIN : 405-969-352-000

Metering Information----------

Meter No	:	547738 GS6	Pole No	:	0023270
Serial No	:	60897100	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9010
Period From	:	07-24-2016	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.82
CURRENT BILL - AUGUST 2016		2,699.41
TOTAL AMOUNT DUE		5,586.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,503.00

Your monthly electricity consumption chart

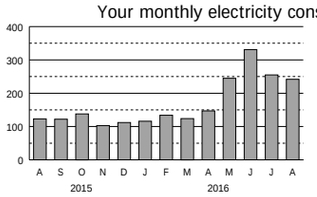

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.41		
Less : VAT	193.74		
Amount Net of VAT	2,505.67		
Less: BIR 2306	81.92		
BIR 2307	47.81	VATable Sales	2,505.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.94	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,569.68	TOTAL SALES	2,699.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21450/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375274063440

Collection Ref. Code	: 1851-39-980-1	Premise Address	: 130 BARRIO LUZ,ZAPATERA		
Account ID	: 3755748405-4				
Customer Name	: PACANA,SHERYLL ARCO	TOTAL AMOUNT DUE	: 5,586.43	Overdue Bill	: 1
Meter Number	: 547738 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37557484054 BC18/153.2/21450/0/10/08-25-2016/61 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414342280886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222369

41428200004

Date : 08-25-2016

BC18/153.2/21500/0023270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142820000-4

Collection Ref. Code : 1837-83-260-9

Customer Information----------

Name : SASING,WILMA T

Premise Address : 16-C SITIO ZAPATERA,BO LUZ

TIN :

Metering Information----------

Meter No	:	547752 GS6	Pole No	:	0023270
Serial No	:	52469802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3533
Period From	:	07-24-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.39
CURRENT BILL - AUGUST 2016		808.92
TOTAL AMOUNT DUE		1,507.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,021.00

Your monthly electricity consumption chart

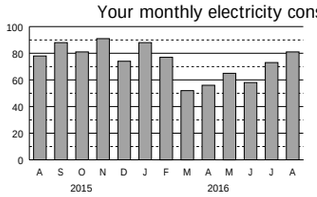

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.92		
Less : VAT	57.49		
Amount Net of VAT	751.43		
Less: BIR 2306	24.36		
BIR 2307	14.26	VATable Sales	751.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.81	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	770.30	TOTAL SALES	808.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414342280886

Collection Ref. Code : 1837-83-260-9

Account ID : 4142820000-4

Customer Name : SASING,WILMA T

Meter Number : 547752 GS6

Period : Jul 2016

Premise Address : 16-C SITIO ZAPATERA,BO LUZ

TOTAL AMOUNT DUE : 1,507.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41428200004

BC18/153.2/21500/0/10/08-25-2016/61

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871091131925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216380

87129200009

Date : 08-25-2016

BC18/153.2/21800/0023270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712920000-9

Collection Ref. Code : 1841-37-047-9

Customer Information----------

Name : ANAM,MANUELA M

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547723 GS6	Pole No	:	0023270
Serial No	:	65494375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6115
Period From	:	07-24-2016	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:		Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,598.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.6506/kWh	98.24
System Loss Charge	0.848/kWh	128.05
Sub-Total		1,033.20
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.78
Transmission		2.59
System Loss		7.69
Distribution		52.45
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.70
CURRENT BILL - AUGUST 2016		1,720.96
TOTAL AMOUNT DUE		3,319.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,633.00

Your monthly electricity consumption chart

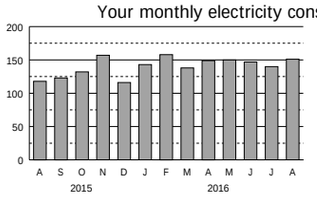

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.96		
Less : VAT	121.40		
Amount Net of VAT	1,599.56		
Less: BIR 2306	51.84		
BIR 2307	30.55	VATable Sales	1,599.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.17	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,638.57	TOTAL SALES	1,720.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/21800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871091131925

Collection Ref. Code	: 1841-37-047-9	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 8712920000-9				
Customer Name	: ANAM,MANUELA M	TOTAL AMOUNT DUE	: 3,319.04	Overdue Bill	: 1
Meter Number	: 547723 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87129200009 BC18/153.2/21800/0/10/08-25-2016/61 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491600861500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227638

49139200007

Date : 08-25-2016

BC18/153.2/22600/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913920000-7

Collection Ref. Code : 1841-39-554-4

Customer Information----------

Name : ABEAR,MACARIO E

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547792 GS6	Pole No	:	0032922
Serial No	:	59619225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5504
Period From	:	07-24-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	200	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,982.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.6506/kWh	199.73
System Loss Charge	0.848/kWh	260.34
Sub-Total		2,100.62
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		105.26
Transmission		5.27
System Loss		15.64
Distribution		106.01
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		414.83
CURRENT BILL - AUGUST 2016		3,487.07
TOTAL AMOUNT DUE		6,469.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,812.00

Your monthly electricity consumption chart

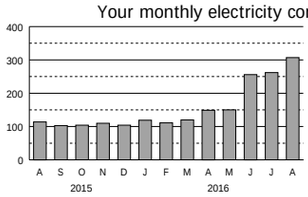

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.07		
Less : VAT	245.53		
Amount Net of VAT	3,241.54		
Less: BIR 2306	104.81		
BIR 2307	61.91	VATable Sales	3,241.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.82	VAT Zero Rated Sales	0.00
Add : VAT	245.53	VAT Amount	245.53
TOTAL AMOUNT DUE	3,320.35	TOTAL SALES	3,487.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/22600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491600861500

Collection Ref. Code	: 1841-39-554-4	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 4913920000-7		
Customer Name	: ABEAR,MACARIO E	TOTAL AMOUNT DUE	: 6,469.50 Overdue Bill : 1
Meter Number	: 547792 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49139200007 BC18/153.2/22600/0/10/08-25-2016/61 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303145995099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216298

30390617436

Date : 08-25-2016

BC18/153.2/22605/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039061743-6

Collection Ref. Code : 1853-76-041-2

Customer Information----------

Name : ABEAR,MACARIO JR. DICDICAN

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465330 GS6	Pole No	:	0032922
Serial No	:	77758230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3401
Period From	:	07-24-2016	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.96
CURRENT BILL - AUGUST 2016		853.85
TOTAL AMOUNT DUE		1,820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 950.00

Your monthly electricity consumption chart

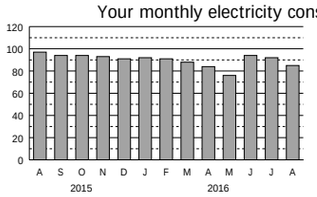

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.85		
Less : VAT	60.87		
Amount Net of VAT	792.98		
Less: BIR 2306	25.79		
BIR 2307	15.05	VATable Sales	792.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.14	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	813.01	TOTAL SALES	853.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/22605/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303145995099

Collection Ref. Code	: 1853-76-041-2	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 3039061743-6				
Customer Name	: ABEAR,MACARIO JR. DICDICAN	TOTAL AMOUNT DUE	: 1,820.43	Overdue Bill	: 1
Meter Number	: 465330 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30390617436 BC18/153.2/22605/0/10/08-25-2016/61 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785395391261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226567

78518102476

Date : 08-25-2016

BC18/153.2/22606/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851810247-6

Collection Ref. Code : 1857-99-173-7

Customer Information----------

Name : ABEAR,GEORGE DICDICAN

Premise Address : SITIO ZAPATERA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6941 EIS6	Pole No	:	0032922
Serial No	:	40516556	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	688
Period From	:	07-24-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.32
CURRENT BILL - AUGUST 2016		186.90
Debit Adjustments		181.73
TOTAL AMOUNT DUE		561.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 195.00

Your monthly electricity consumption chart

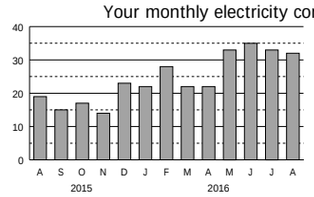

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.90		
Less : VAT	12.90		
Amount Net of VAT	174.00		
Less: BIR 2306	5.55		
BIR 2307	3.18	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.27	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	178.17	TOTAL SALES	186.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/22606/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785395391261

Collection Ref. Code	: 1857-99-173-7	Premise Address	: SITIO ZAPATERA,BO.LUZ,CEBU CITY		
Account ID	: 7851810247-6				
Customer Name	: ABEAR,GEORGE DICDICAN	TOTAL AMOUNT DUE	: 561.08	Overdue Bill	: 1
Meter Number	: 6941 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78518102476 BC18/153.2/22606/0/10/08-25-2016/61 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221753375668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228045

22129200006

Date : 08-25-2016

BC18/153.2/22700/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212920000-6

Collection Ref. Code : 1841-30-029-2

Customer Information----------

Name : ORO,RAFAEL D

Premise Address : 22 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547786 GS6	Pole No	:	0032922
Serial No	:	58556978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12765
Period From	:	07-24-2016	Prev Rdg	:	12500
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	200	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,861.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.6506/kWh	172.41
System Loss Charge	0.848/kWh	224.72
Sub-Total		1,813.24
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.86
Transmission		4.55
System Loss		13.49
Distribution		91.59
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.90
CURRENT BILL - AUGUST 2016		3,017.28
TOTAL AMOUNT DUE		5,878.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,853.13

Your monthly electricity consumption chart

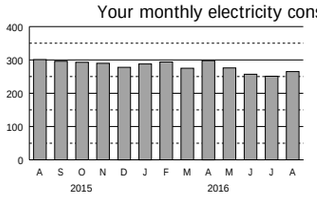

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.28		
Less : VAT	212.71		
Amount Net of VAT	2,804.57		
Less: BIR 2306	90.80		
BIR 2307	53.57	VATable Sales	2,804.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.20	VAT Zero Rated Sales	0.00
Add : VAT	212.71	VAT Amount	212.71
TOTAL AMOUNT DUE	2,872.91	TOTAL SALES	3,017.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/22700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221753375668

Collection Ref. Code : 1841-30-029-2

Account ID : 2212920000-6

Customer Name : ORO,RAFAEL D

Meter Number : 547786 GS6

Period : Jul 2016

Premise Address : 22 SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,878.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22129200006

BC18/153.2/22700/0/10/08-25-2016/61

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390485911103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227466

39029200001

Date : 08-25-2016

BC18/153.2/22900/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902920000-1

Collection Ref. Code : 1841-30-944-3

Customer Information----------

Name : CEREZO,RAYMUNDO S

Premise Address : SITIO ZAPATERA,B.O. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547779 GS6	Pole No	:	0032922
Serial No	:	63447171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2564
Period From	:	07-24-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		641.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.41
CURRENT BILL - AUGUST 2016		709.66
TOTAL AMOUNT DUE		1,351.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 624.00

Your monthly electricity consumption chart

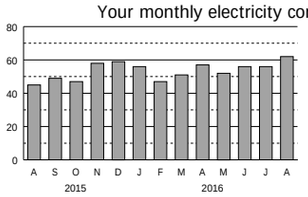

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.66		
Less : VAT	50.17		
Amount Net of VAT	659.49		
Less: BIR 2306	21.41		
BIR 2307	12.60	VATable Sales	659.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.48	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	675.65	TOTAL SALES	709.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/22900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390485911103

Collection Ref. Code	: 1841-30-944-3	Premise Address	: SITIO ZAPATERA,B.O. LUZ,CEBU CITY
Account ID	: 3902920000-1		
Customer Name	: CEREZO,RAYMUNDO S	TOTAL AMOUNT DUE	: 1,351.43
Meter Number	: 547779 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39029200001 BC18/153.2/22900/0/10/08-25-2016/61 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490350115341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226943

49029200000

Date : 08-25-2016

BC18/153.2/23100/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902920000-0

Collection Ref. Code : 1841-34-395-1

Customer Information----------

Name : FLORES,EMMANUEL TALLO

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547739 GS6	Pole No	:	0032922
Serial No	:	53957543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4546
Period From	:	07-24-2016	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	189	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 27.18
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.32
CURRENT BILL - AUGUST 2016		977.16
TOTAL AMOUNT DUE		1,827.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 952.00

Your monthly electricity consumption chart

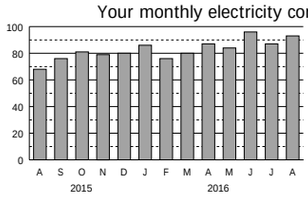

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.16		
Less : VAT	69.59		
Amount Net of VAT	907.57		
Less: BIR 2306	29.46		
BIR 2307	17.27	VATable Sales	907.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.84	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	930.43	TOTAL SALES	977.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490350115341

Collection Ref. Code	: 1841-34-395-1	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 4902920000-0				
Customer Name	: FLORES,EMMANUEL TALLO	TOTAL AMOUNT DUE	: 1,827.93	Overdue Bill	: 1
Meter Number	: 547739 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49029200000 BC18/153.2/23100/0/10/08-25-2016/61 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021831789708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227293

02129200008

Date : 08-25-2016

BC18/153.2/23200/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212920000-8

Collection Ref. Code : 1843-36-863-3

Customer Information----------

Name : DOBLE,TITA R

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548069 GS6	Pole No	:	0032922
Serial No	:	54656911	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8707
Period From	:	07-24-2016	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	340	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.98
CURRENT BILL - AUGUST 2016		2,493.90
TOTAL AMOUNT DUE		4,938.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,419.00

Your monthly electricity consumption chart

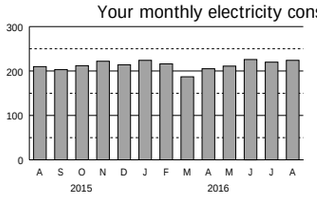

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.90		
Less : VAT	178.83		
Amount Net of VAT	2,315.07		
Less: BIR 2306	75.64		
BIR 2307	44.17	VATable Sales	2,315.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.26	VAT Zero Rated Sales	0.00
Add : VAT	178.83	VAT Amount	178.83
TOTAL AMOUNT DUE	2,374.09	TOTAL SALES	2,493.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021831789708

Collection Ref. Code	: 1843-36-863-3	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY
Account ID	: 0212920000-8		
Customer Name	: DOBLE,TITA R	TOTAL AMOUNT DUE	: 4,938.62 Overdue Bill : 1
Meter Number	: 548069 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02129200008 BC18/153.2/23200/0/10/08-25-2016/61 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435403868011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215148

43597200005

Date : 08-25-2016

BC18/153.2/23300/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359720000-5

Collection Ref. Code : 1827-77-143-7

Customer Information----------

Name : ALMACIN,FE

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	547767 GS6	Pole No	:	0032922
Serial No	:	56843329	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4015
Period From	:	07-24-2016	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.56
CURRENT BILL - AUGUST 2016		479.37
TOTAL AMOUNT DUE		1,146.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 411.00

Your monthly electricity consumption chart

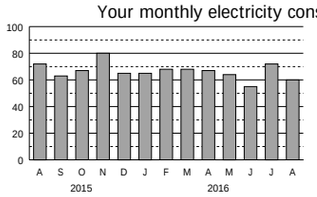

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.37		
Less : VAT	33.87		
Amount Net of VAT	445.50		
Less: BIR 2306	14.42		
BIR 2307	8.34	VATable Sales	445.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.74	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	456.61	TOTAL SALES	479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435403868011

Collection Ref. Code : 1827-77-143-7

Account ID : 4359720000-5

Customer Name : ALMACIN,FE

Meter Number : 547767 GS6

Period : Jul 2016

Premise Address : SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 1,146.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43597200005 BC18/153.2/23300/0/10/08-25-2016/61 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425053217846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228984

42564177691

Date : 08-25-2016

BC18/153.2/23350/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256417769-1

Collection Ref. Code : 1855-42-839-3

Customer Information----------

Name : SOLON,DEXTER SABAL

Premise Address : SITIO ZAPATERA,BO. LUZ

TIN :

Metering Information----------

Meter No	:	462952 GS6	Pole No	:	0032922
Serial No	:	63071662	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2479
Period From	:	07-24-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 107.08
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.61
CURRENT BILL - AUGUST 2016		556.54
TOTAL AMOUNT DUE		1,112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 571.00

Your monthly electricity consumption chart

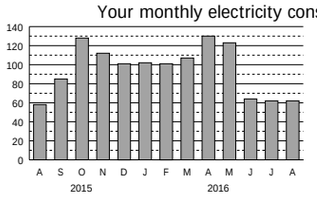

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.54		
Less : VAT	39.43		
Amount Net of VAT	517.11		
Less: BIR 2306	16.73		
BIR 2307	9.75	VATable Sales	517.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.63	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	530.06	TOTAL SALES	556.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23350/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425053217846

Collection Ref. Code	: 1855-42-839-3	Premise Address	: SITIO ZAPATERA,BO. LUZ		
Account ID	: 4256417769-1				
Customer Name	: SOLON,DEXTER SABAL	TOTAL AMOUNT DUE	: 1,112.35	Overdue Bill	: 1
Meter Number	: 462952 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42564177691 BC18/153.2/23350/0/10/08-25-2016/61 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550853284258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225064

55029200007

Date : 08-25-2016

BC18/153.2/23400/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502920000-7

Collection Ref. Code : 1841-28-227-8

Customer Information----------

Name : SOLON,JUNITO J

Premise Address : BLK 18 LOT 6 SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547769 GS6	Pole No	:	0032922
Serial No	:	52458885	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14052
Period From	:	07-24-2016	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	610	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.87
CURRENT BILL - AUGUST 2016		1,642.04
TOTAL AMOUNT DUE		2,918.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,552.00

Your monthly electricity consumption chart

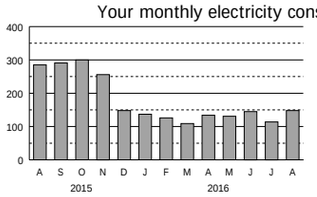

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.04		
Less : VAT	117.55		
Amount Net of VAT	1,524.49		
Less: BIR 2306	49.71		
BIR 2307	29.08	VATable Sales	1,524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.70	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,563.25	TOTAL SALES	1,642.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550853284258

Collection Ref. Code	: 1841-28-227-8	Premise Address	: BLK 18 LOT 6 SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 5502920000-7		
Customer Name	: SOLON,JUNITO J	TOTAL AMOUNT DUE	: 2,918.65
Meter Number	: 547769 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55029200007 BC18/153.2/23400/0/10/08-25-2016/61 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472709007858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217291

47276200004

Date : 08-25-2016

BC18/153.2/23700/0032922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727620000-4

Collection Ref. Code : 1807-81-401-7

Customer Information----------

Name : CATUBAY,EPIFANIO

Premise Address : SITIO ZAPATERA BO LUZ

TIN :

Metering Information----------

Meter No	:	547749 GS6	Pole No	:	0032922
Serial No	:	68129936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4263
Period From	:	07-24-2016	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.89
CURRENT BILL - AUGUST 2016		627.75
TOTAL AMOUNT DUE		1,255.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 680.00

Your monthly electricity consumption chart

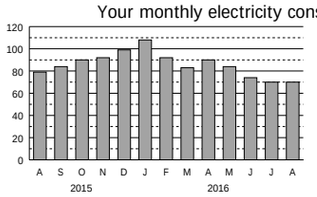

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.75		
Less : VAT	44.44		
Amount Net of VAT	583.31		
Less: BIR 2306	18.86		
BIR 2307	11.00	VATable Sales	583.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.45	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	597.89	TOTAL SALES	627.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472709007858

Collection Ref. Code	: 1807-81-401-7	Premise Address	: SITIO ZAPATERA BO LUZ		
Account ID	: 4727620000-4				
Customer Name	: CATUBAY,EPIFANIO	TOTAL AMOUNT DUE	: 1,255.76	Overdue Bill	: 1
Meter Number	: 547749 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47276200004 BC18/153.2/23700/0/10/08-25-2016/61 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622002497895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229276

62294384623

Date : 08-25-2016

BC18/153.2/23810/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229438462-3

Collection Ref. Code : 1859-20-365-5

Customer Information----------

Name : LEYNO,RALPH ANDREW ARROYO

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011837	Pole No	:	0032466
Serial No	:	83347318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1585
Period From	:	07-24-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - AUGUST 2016		545.99
TOTAL AMOUNT DUE		1,021.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 554.00

Your monthly electricity consumption chart

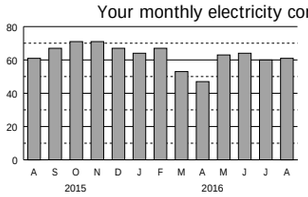

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.99		
Less : VAT	38.63		
Amount Net of VAT	507.36		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.41	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	520.04	TOTAL SALES	545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23810/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622002497895

Collection Ref. Code	: 1859-20-365-5	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 6229438462-3				
Customer Name	: LEYNO,RALPH ANDREW ARROYO	TOTAL AMOUNT DUE	: 1,021.70	Overdue Bill	: 1
Meter Number	: MTR1011837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62294384623 BC18/153.2/23810/0/10/08-25-2016/61 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372301247236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217296

37276200005

Date : 08-25-2016

BC18/153.2/23900/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727620000-5

Collection Ref. Code : 1807-81-392-4

Customer Information----------

Name : CANEDA,LEONORA

Premise Address : BO. LUZ BALHUG BK.ELEM.,SCHOOL

TIN :

Metering Information----------

Meter No	:	551085 GS6	Pole No	:	0032466
Serial No	:	65475540	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5160
Period From	:	07-24-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.69
CURRENT BILL - AUGUST 2016		851.42
TOTAL AMOUNT DUE		1,710.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,230.00

Your monthly electricity consumption chart

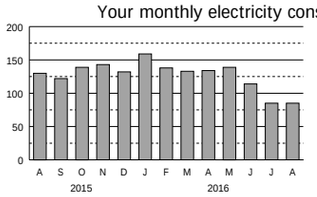

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.42		
Less : VAT	60.61		
Amount Net of VAT	790.81		
Less: BIR 2306	25.68		
BIR 2307	15.01	VATable Sales	790.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.12	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	810.73	TOTAL SALES	851.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/23900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372301247236

Collection Ref. Code	: 1807-81-392-4	Premise Address	: BO. LUZ BALHUG BK.ELEM.,SCHOOL
Account ID	: 3727620000-5		
Customer Name	: CANEDA,LEONORA	TOTAL AMOUNT DUE	: 1,710.02
Meter Number	: 551085 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37276200005 BC18/153.2/23900/0/10/08-25-2016/61 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551643561896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225659

55148200003

Date : 08-25-2016

BC18/153.2/24100/0032992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514820000-3

Collection Ref. Code : 1843-18-215-7

Customer Information----------

Name : PONO,ALVIN F

Premise Address : ARCHBISHOP REYES AVE., SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551115 GS6	Pole No	:	0032992
Serial No	:	65864340	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3642
Period From	:	07-24-2016	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	455	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.83
CURRENT BILL - AUGUST 2016		1,938.51
TOTAL AMOUNT DUE		3,354.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,507.00

Your monthly electricity consumption chart

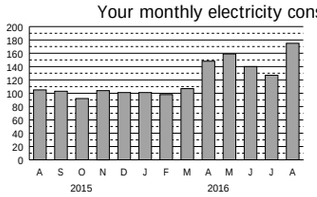

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.51		
Less : VAT	138.67		
Amount Net of VAT	1,799.84		
Less: BIR 2306	58.65		
BIR 2307	34.33	VATable Sales	1,799.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.86	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,845.53	TOTAL SALES	1,938.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551643561896

Collection Ref. Code	: 1843-18-215-7	Premise Address	: ARCHBISHOP REYES AVE., SITIO ZAPATERA,BO LUZ,CEBU CITY
Account ID	: 5514820000-3		
Customer Name	: PONO,ALVIN F	TOTAL AMOUNT DUE	: 3,354.67 Overdue Bill : 1
Meter Number	: 551115 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55148200003 BC18/153.2/24100/0/10/08-25-2016/61 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190109877748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227007

19029200003

Date : 08-25-2016

BC18/153.2/24200/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902920000-3

Collection Ref. Code : 1841-28-692-3

Customer Information----------

Name : VENTURA,JOVEN CORNELIO M

Premise Address : SITIO ZAPATERA,BRGY. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551093 GS6	Pole No	:	0032466
Serial No	:	83584756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13288
Period From	:	07-24-2016	Prev Rdg	:	12991
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	175	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,952.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.6506/kWh	193.23
System Loss Charge	0.848/kWh	251.86
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		101.83
Transmission		5.10
System Loss		15.14
Distribution		102.58
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		401.52
CURRENT BILL - AUGUST 2016		3,375.20
TOTAL AMOUNT DUE		6,327.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,688.00

Your monthly electricity consumption chart

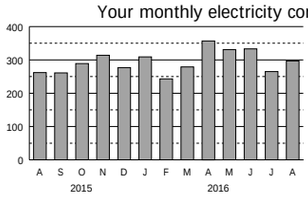

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.20		
Less : VAT	237.73		
Amount Net of VAT	3,137.47		
Less: BIR 2306	101.49		
BIR 2307	59.92	VATable Sales	3,137.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.06	VAT Zero Rated Sales	0.00
Add : VAT	237.73	VAT Amount	237.73
TOTAL AMOUNT DUE	3,213.79	TOTAL SALES	3,375.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190109877748

Collection Ref. Code	: 1841-28-692-3	Premise Address	: SITIO ZAPATERA,BRGY. LUZ,CEBU CITY		
Account ID	: 1902920000-3				
Customer Name	: VENTURA,JOVEN CORNELIO M	TOTAL AMOUNT DUE	: 6,327.84	Overdue Bill	: 1
Meter Number	: 551093 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19029200003 BC18/153.2/24200/0/10/08-25-2016/61 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961790826832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228597

96142270295

Date : 08-25-2016

BC18/153.2/24250/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614227029-5

Collection Ref. Code : 1851-22-185-9

Customer Information----------

Name : CABALLERO,ANGELI CADAVERO

Premise Address : SITIO ZAPATERA,BO. LUZ

TIN :

Metering Information----------

Meter No	:	551133 GS6	Pole No	:	0032466
Serial No	:	53587875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4918
Period From	:	07-24-2016	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 24.77
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.60
CURRENT BILL - AUGUST 2016		1,012.20
TOTAL AMOUNT DUE		2,054.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,528.00

Your monthly electricity consumption chart

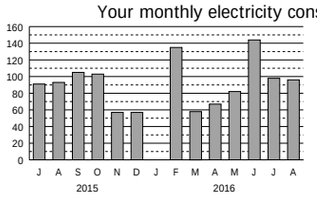

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.20		
Less : VAT	72.22		
Amount Net of VAT	939.98		
Less: BIR 2306	30.56		
BIR 2307	17.89	VATable Sales	939.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.53	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	963.75	TOTAL SALES	1,012.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24250/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961790826832

Collection Ref. Code	: 1851-22-185-9	Premise Address	: SITIO ZAPATERA,BO. LUZ		
Account ID	: 9614227029-5				
Customer Name	: CABALLERO,ANGELI CADAVERO	TOTAL AMOUNT DUE	: 2,054.79	Overdue Bill	: 1
Meter Number	: 551133 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96142270295 BC18/153.2/24250/0/10/08-25-2016/61 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892543268198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229805

89278200004

Date : 08-25-2016

BC18/153.2/24300/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927820000-4

Collection Ref. Code : 1821-76-203-7

Customer Information----------

Name : VENTURA,ANTONIO M

Premise Address : BO LUZ BANILAD

TIN :

Metering Information----------

Meter No	:	551136 GS6	Pole No	:	0032466
Serial No	:	65858880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2222
Period From	:	07-24-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.87
CURRENT BILL - AUGUST 2016		458.81
TOTAL AMOUNT DUE		894.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 430.00

Your monthly electricity consumption chart

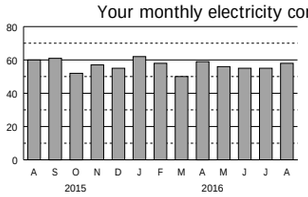

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.81		
Less : VAT	32.26		
Amount Net of VAT	426.55		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.84	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	437.10	TOTAL SALES	458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892543268198

Collection Ref. Code	: 1821-76-203-7	Premise Address	: BO LUZ BANILAD		
Account ID	: 8927820000-4				
Customer Name	: VENTURA,ANTONIO M	TOTAL AMOUNT DUE	: 894.04	Overdue Bill	: 1
Meter Number	: 551136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89278200004

BC18/153.2/24300/0/10/08-25-2016/61

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881189057719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222550

88139200005

Date : 08-25-2016

BC18/153.2/24400/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813920000-5

Collection Ref. Code : 1841-45-677-2

Customer Information----------

Name : VENTURA,PASTORA M

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551155 GS6	Pole No	:	0032466
Serial No	:	53279317	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1642
Period From	:	07-24-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		301.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.6506/kWh	17.57
System Loss Charge	0.848/kWh	22.90
Sub-Total		184.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.51
Surcharge	0.02 of 302.00	6.04
Sub-Total		8.55
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		9.25
Transmission		0.46
System Loss		1.37
Distribution		9.87
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.16
CURRENT BILL - AUGUST 2016		312.72
TOTAL AMOUNT DUE		614.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 327.00

Your monthly electricity consumption chart

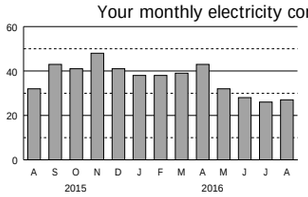

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.72		
Less : VAT	22.22		
Amount Net of VAT	290.50		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	297.69	TOTAL SALES	312.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881189057719

Collection Ref. Code	: 1841-45-677-2	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 8813920000-5				
Customer Name	: VENTURA,PASTORA M	TOTAL AMOUNT DUE	: 614.56	Overdue Bill	: 1
Meter Number	: 551155 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88139200005

BC18/153.2/24400/0/10/08-25-2016/61

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507293128245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219021

50712946693

Date : 08-25-2016

BC18/153.2/24550/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071294669-3

Collection Ref. Code : 1853-32-806-5

Customer Information----------

Name : PORCIA,YURI GERARD CABUSOR

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550185 GS6	Pole No	:	0032444
Serial No	:	75459669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2975
Period From	:	07-24-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	460	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.46
CURRENT BILL - AUGUST 2016		562.73
TOTAL AMOUNT DUE		1,007.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 543.00

Your monthly electricity consumption chart

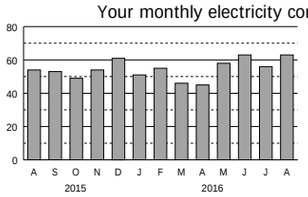

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.73		
Less : VAT	39.77		
Amount Net of VAT	522.96		
Less: BIR 2306	16.89		
BIR 2307	9.86	VATable Sales	522.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.21	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	535.98	TOTAL SALES	562.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24550/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507293128245

Collection Ref. Code	: 1853-32-806-5	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY
Account ID	: 5071294669-3		
Customer Name	: PORCIA,YURI GERARD CABUSOR	TOTAL AMOUNT DUE	: 1,007.39
Meter Number	: 550185 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50712946693 BC18/153.2/24550/0/10/08-25-2016/61 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541214820798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218838

54129200009

Date : 08-25-2016

BC18/153.2/24600/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412920000-9

Collection Ref. Code : 1841-31-677-6

Customer Information----------

Name : BUNAO,ANTONIO JR. ARBOL

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550277 GS6	Pole No	:	0032444
Serial No	:	86783117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7868
Period From	:	07-24-2016	Prev Rdg	:	7674
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	205	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.35
CURRENT BILL - AUGUST 2016		2,214.13
TOTAL AMOUNT DUE		4,474.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,837.00

Your monthly electricity consumption chart

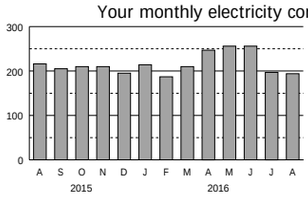

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.13		
Less : VAT	156.29		
Amount Net of VAT	2,057.84		
Less: BIR 2306	66.71		
BIR 2307	39.31	VATable Sales	2,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.82	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,108.11	TOTAL SALES	2,214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541214820798

Collection Ref. Code	: 1841-31-677-6	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 5412920000-9				
Customer Name	: BUNAO,ANTONIO JR. ARBOL	TOTAL AMOUNT DUE	: 4,474.37	Overdue Bill	: 1
Meter Number	: 550277 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54129200009 BC18/153.2/24600/0/10/08-25-2016/61 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641562532329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218500

64129200008

Date : 08-25-2016

BC18/153.2/24700/0032466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412920000-8

Collection Ref. Code : 1841-30-074-8

Customer Information----------

Name : GABI,ROBERT C

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551146 GS6	Pole No	:	0032466
Serial No	:	64081242	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19529
Period From	:	07-24-2016	Prev Rdg	:	19092
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	790	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,335.24
Transmission Charge	0.3755/kWh	164.09
System Loss Charge	0.8712/kWh	380.71
Sub-Total		2,880.04
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		139.00
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		149.83
Transmission		4.33
System Loss		23.33
Distribution		150.65
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		588.91
CURRENT BILL - AUGUST 2016		4,863.34
TOTAL AMOUNT DUE		9,780.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,298.00

Your monthly electricity consumption chart

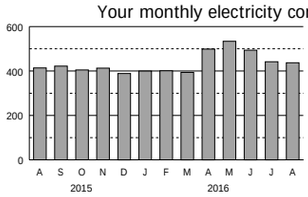

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.34		
Less : VAT	348.67		
Amount Net of VAT	4,514.67		
Less: BIR 2306	147.43		
BIR 2307	86.13	VATable Sales	4,514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.11	VAT Zero Rated Sales	0.00
Add : VAT	348.67	VAT Amount	348.67
TOTAL AMOUNT DUE	4,629.78	TOTAL SALES	4,863.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641562532329

Collection Ref. Code : 1841-30-074-8

Account ID : 6412920000-8

Customer Name : GABI,ROBERT C

Meter Number : 551146 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 9,780.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64129200008 BC18/153.2/24700/0/10/08-25-2016/61 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441386676097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218393

44129200000

Date : 08-25-2016

BC18/153.2/24800/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412920000-0

Collection Ref. Code : 1841-32-839-1

Customer Information----------

Name : GABI,EDUARDO C

Premise Address : 9-D, SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550248 GS6	Pole No	:	0032444
Serial No	:	57178735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6546
Period From	:	07-24-2016	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	550	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.68
CURRENT BILL - AUGUST 2016		2,359.12
TOTAL AMOUNT DUE		4,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,291.00

Your monthly electricity consumption chart

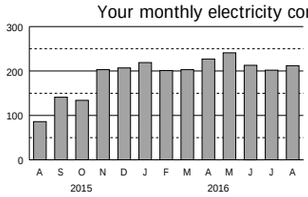

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.12		
Less : VAT	169.12		
Amount Net of VAT	2,190.00		
Less: BIR 2306	71.52		
BIR 2307	41.78	VATable Sales	2,190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.70	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,245.82	TOTAL SALES	2,359.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/24800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441386676097

Collection Ref. Code	: 1841-32-839-1	Premise Address	: 9-D, SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 4412920000-0				
Customer Name	: GABI,EDUARDO C	TOTAL AMOUNT DUE	: 4,605.63	Overdue Bill	: 1
Meter Number	: 550248 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44129200000 BC18/153.2/24800/0/10/08-25-2016/61 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272844682894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217156

27276200006

Date : 08-25-2016

BC18/153.2/25100/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727620000-6

Collection Ref. Code : 1807-81-353-3

Customer Information----------

Name : ESCOBIDO,MANUEL

Premise Address : SITIO ZAPATERA BO LUZ

TIN :

Metering Information----------

Meter No	:	314968 GS6	Pole No	:	0032444
Serial No	:	47013550	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4174
Period From	:	07-24-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.28
CURRENT BILL - AUGUST 2016		832.30
TOTAL AMOUNT DUE		1,705.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,003.00

Your monthly electricity consumption chart

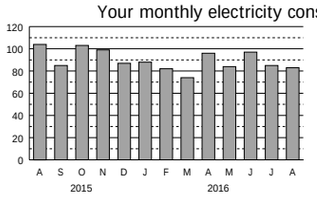

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.30		
Less : VAT	59.28		
Amount Net of VAT	773.02		
Less: BIR 2306	25.11		
BIR 2307	14.67	VATable Sales	773.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.24	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	792.52	TOTAL SALES	832.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272844682894

Collection Ref. Code	: 1807-81-353-3	Premise Address	: SITIO ZAPATERA BO LUZ		
Account ID	: 2727620000-6				
Customer Name	: ESCOBIDO,MANUEL	TOTAL AMOUNT DUE	: 1,705.13	Overdue Bill	: 1
Meter Number	: 314968 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27276200006 BC18/153.2/25100/0/10/08-25-2016/61 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691468699702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227957

69148692044

Date : 08-25-2016

BC18/153.2/25250/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914869204-4

Collection Ref. Code : 1853-82-056-3

Customer Information----------

Name : GENARES,JOCELYN GUMILOS

Premise Address : SITIO ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564706 GS6	Pole No	:	0032900
Serial No	:	60902747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2635
Period From	:	07-24-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	469	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.53
CURRENT BILL - AUGUST 2016		842.34
TOTAL AMOUNT DUE		1,279.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 451.00

Your monthly electricity consumption chart

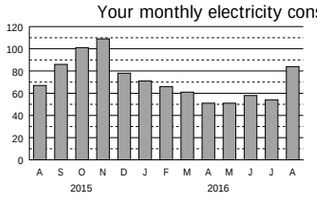

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.34		
Less : VAT	59.98		
Amount Net of VAT	782.36		
Less: BIR 2306	25.40		
BIR 2307	14.85	VATable Sales	782.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.11	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	802.09	TOTAL SALES	842.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25250/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691468699702

Collection Ref. Code : 1853-82-056-3

Account ID : 6914869204-4

Customer Name : GENARES,JOCELYN GUMILOS

Meter Number : 564706 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 1,279.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148692044 BC18/153.2/25250/0/10/08-25-2016/61 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341694747221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219161

34148200008

Date : 08-25-2016

BC18/153.2/25300/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414820000-8

Collection Ref. Code : 1843-18-620-9

Customer Information----------

Name : RUIZ,EUFROCINA D

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550281 GS6	Pole No	:	0032444
Serial No	:	58579487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5699
Period From	:	07-24-2016	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	500	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,486.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.6506/kWh	80.02
System Loss Charge	0.848/kWh	104.30
Sub-Total		841.61
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.16
Transmission		2.11
System Loss		6.26
Distribution		42.83
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.32
CURRENT BILL - AUGUST 2016		1,407.05
TOTAL AMOUNT DUE		2,894.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,660.00

Your monthly electricity consumption chart

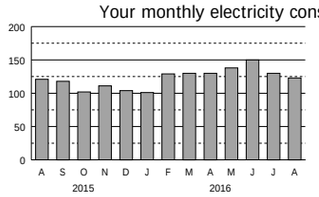

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.05		
Less : VAT	99.42		
Amount Net of VAT	1,307.63		
Less: BIR 2306	42.44		
BIR 2307	24.98	VATable Sales	1,307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.21	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,339.63	TOTAL SALES	1,407.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341694747221

Collection Ref. Code	: 1843-18-620-9	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3414820000-8				
Customer Name	: RUIZ,EUFROCINA D	TOTAL AMOUNT DUE	: 2,894.04	Overdue Bill	: 1
Meter Number	: 550281 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34148200008

BC18/153.2/25300/0/10/08-25-2016/61

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350798986646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226058

35029200009

Date : 08-25-2016

BC18/153.2/25500/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502920000-9

Collection Ref. Code : 1841-27-869-6

Customer Information----------

Name : BONGCAYAO,ELENA F

Premise Address : 5-A SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539234 GS6	Pole No	:	0032444
Serial No	:	67789098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3257
Period From	:	07-24-2016	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 701.00	14.02
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		93.83
CURRENT BILL - AUGUST 2016		788.81
Debit Adjustments		55.47
TOTAL AMOUNT DUE		1,545.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 745.00

Your monthly electricity consumption chart

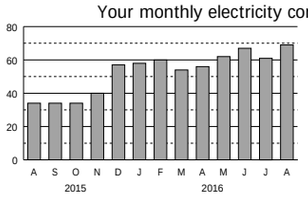

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.81		
Less : VAT	55.75		
Amount Net of VAT	733.06		
Less: BIR 2306	23.80		
BIR 2307	14.00	VATable Sales	733.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	751.01	TOTAL SALES	788.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350798986646

Collection Ref. Code	: 1841-27-869-6	Premise Address	: 5-A SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3502920000-9				
Customer Name	: BONGCAYAO,ELENA F	TOTAL AMOUNT DUE	: 1,545.03	Overdue Bill	: 1
Meter Number	: 539234 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35029200009 BC18/153.2/25500/0/10/08-25-2016/61 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250571350046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224339

25029200000

Date : 08-25-2016

BC18/153.2/25600/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502920000-0

Collection Ref. Code : 1841-27-866-1

Customer Information----------

Name : BORDEN,MA. NIMFA F

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429906 GS6	Pole No	:	0032444
Serial No	:	53701541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1702
Period From	:	07-24-2016	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.93
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.65
CURRENT BILL - AUGUST 2016		1,174.06
TOTAL AMOUNT DUE		2,191.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 957.00

Your monthly electricity consumption chart

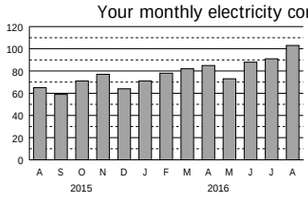

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.06		
Less : VAT	82.82		
Amount Net of VAT	1,091.24		
Less: BIR 2306	35.37		
BIR 2307	20.84	VATable Sales	1,091.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.03	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,117.85	TOTAL SALES	1,174.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250571350046

Collection Ref. Code : 1841-27-866-1

Account ID : 2502920000-0

Customer Name : BORDEN,MA. NIMFA F

Meter Number : 429906 GS6

Period : Jul 2016

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,191.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25029200000

BC18/153.2/25600/0/10/08-25-2016/61

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745658298065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221730

74549200009

Date : 08-25-2016

BC18/153.2/25700/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454920000-9

Collection Ref. Code : 1839-70-320-2

Customer Information----------

Name : INDICIO,JULIA G.

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	550192 GS6	Pole No	:	0032444
Serial No	:	58218807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8402
Period From	:	07-24-2016	Prev Rdg	:	8218
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	50	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.15
CURRENT BILL - AUGUST 2016		2,040.57
TOTAL AMOUNT DUE		3,649.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,414.00

Your monthly electricity consumption chart

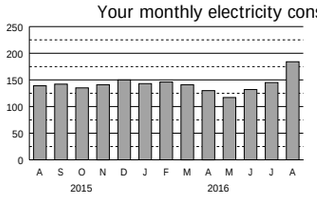

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.57		
Less : VAT	146.04		
Amount Net of VAT	1,894.53		
Less: BIR 2306	61.76		
BIR 2307	36.14	VATable Sales	1,894.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.63	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	1,942.67	TOTAL SALES	2,040.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745658298065

Collection Ref. Code	: 1839-70-320-2	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 7454920000-9		
Customer Name	: INDICIO,JULIA G.	TOTAL AMOUNT DUE	: 3,649.26
Meter Number	: 550192 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74549200009 BC18/153.2/25700/0/10/08-25-2016/61 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736393307835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215496

73697200001

Date : 08-25-2016

BC18/153.2/25800/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369720000-1

Collection Ref. Code : 1827-93-521-9

Customer Information----------

Name : AMORA,ROGELIO A

Premise Address : SITIO ZAPATERA BO LUZ

TIN :

Metering Information----------

Meter No	:	550205 GS6	Pole No	:	0032444
Serial No	:	74381040	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7397
Period From	:	07-24-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.67
CURRENT BILL - AUGUST 2016		467.56
TOTAL AMOUNT DUE		1,631.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,348.00

Your monthly electricity consumption chart

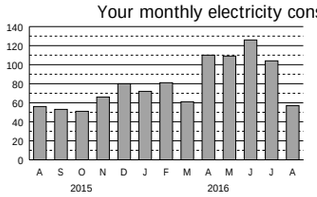

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.56		
Less : VAT	33.48		
Amount Net of VAT	434.08		
Less: BIR 2306	14.23		
BIR 2307	8.14	VATable Sales	434.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	445.19	TOTAL SALES	467.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736393307835

Collection Ref. Code	: 1827-93-521-9	Premise Address	: SITIO ZAPATERA BO LUZ
Account ID	: 7369720000-1		
Customer Name	: AMORA,ROGELIO A	TOTAL AMOUNT DUE	: 1,631.20
Meter Number	: 550205 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73697200001 BC18/153.2/25800/0/10/08-25-2016/61 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399795941140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232754

39918974641

Date : 08-25-2016

BC18/153.2/25910/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991897464-1

Collection Ref. Code : 1859-53-305-1

Customer Information----------

Name : VILLACENCIO,RODCEL MALUGAO

Premise Address : ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019457	Pole No	:	0032900
Serial No	:	121749169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6906
Period From	:	07-24-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		422.99
CURRENT BILL - AUGUST 2016		3,492.11
TOTAL AMOUNT DUE		6,367.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,500.00

Your monthly electricity consumption chart

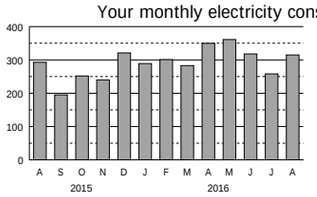

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.11		
Less : VAT	249.90		
Amount Net of VAT	3,242.21		
Less: BIR 2306	105.67		
BIR 2307	61.84	VATable Sales	3,242.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.70	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,324.60	TOTAL SALES	3,492.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/25910/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399795941140

Collection Ref. Code	: 1859-53-305-1	Premise Address	: ZAPATERA,LUZ,CEBU CITY		
Account ID	: 3991897464-1				
Customer Name	: VILLACENCIO,RODCEL MALUGAO	TOTAL AMOUNT DUE	: 6,367.20	Overdue Bill	: 1
Meter Number	: MTR1019457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39918974641 BC18/153.2/25910/0/10/08-25-2016/61 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353958836931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228355

35339200004

Date : 08-25-2016

BC18/153.2/26100/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533920000-4

Collection Ref. Code : 1841-46-326-4

Customer Information----------

Name : VENTURA,DELFIN V

Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450788 GS6	Pole No	:	0032900
Serial No	:	92140100	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12018
Period From	:	07-24-2016	Prev Rdg	:	11799
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	538	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.31
CURRENT BILL - AUGUST 2016		2,438.88
TOTAL AMOUNT DUE		4,851.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,422.00

Your monthly electricity consumption chart

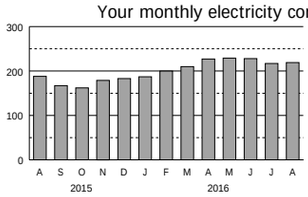

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.88		
Less : VAT	174.90		
Amount Net of VAT	2,263.98		
Less: BIR 2306	73.97		
BIR 2307	43.19	VATable Sales	2,263.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.82	VAT Zero Rated Sales	0.00
Add : VAT	174.90	VAT Amount	174.90
TOTAL AMOUNT DUE	2,321.72	TOTAL SALES	2,438.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353958836931

Collection Ref. Code	: 1841-46-326-4	Premise Address	: SITIO ZAPATERA,BO. LUZ,CEBU CITY		
Account ID	: 3533920000-4				
Customer Name	: VENTURA,DELFIN V	TOTAL AMOUNT DUE	: 4,851.65	Overdue Bill	: 1
Meter Number	: 450788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35339200004 BC18/153.2/26100/0/10/08-25-2016/61 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300357564610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214003

30034588266

Date : 08-25-2016

BC18/153.2/26210/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003458826-6

Collection Ref. Code : 1857-77-401-9

Customer Information----------

Name : SORELA,ALLIEN VENTURA

Premise Address : SITIO ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509670 GS6	Pole No	:	0032900
Serial No	:	58274196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1616
Period From	:	07-24-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.43
CURRENT BILL - AUGUST 2016		433.44
TOTAL AMOUNT DUE		764.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 720.00

Your monthly electricity consumption chart

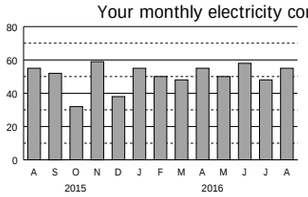

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.44		
Less : VAT	30.41		
Amount Net of VAT	403.03		
Less: BIR 2306	12.94		
BIR 2307	7.54	VATable Sales	403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.55	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	412.96	TOTAL SALES	433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26210/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300357564610

Collection Ref. Code	: 1857-77-401-9	Premise Address	: SITIO ZAPATERA,BO. LUZ, CEBU CITY		
Account ID	: 3003458826-6				
Customer Name	: SORELA,ALLIEN VENTURA	TOTAL AMOUNT DUE	: 764.65	Overdue Bill	: 1
Meter Number	: 509670 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30034588266

BC18/153.2/26210/0/10/08-25-2016/61

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988350743221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226497

98897200006

Date : 08-25-2016

BC18/153.2/26300/0032444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889720000-6

Collection Ref. Code : 1835-67-260-4

Customer Information----------

Name : LAUM,REYNALDO G TM

Premise Address : SITIO ZAPATERA BO LUZ

TIN :

Metering Information----------

Meter No	:	550211 GS6	Pole No	:	0032444
Serial No	:	77629043	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3124
Period From	:	07-24-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.14
CURRENT BILL - AUGUST 2016		1,199.01
TOTAL AMOUNT DUE		2,577.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 667.00

Your monthly electricity consumption chart

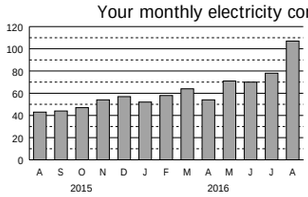

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.01		
Less : VAT	86.26		
Amount Net of VAT	1,112.75		
Less: BIR 2306	36.47		
BIR 2307	21.24	VATable Sales	1,112.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.04	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,141.30	TOTAL SALES	1,199.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988350743221

Collection Ref. Code : 1835-67-260-4

Account ID : 9889720000-6

Customer Name : LAUM,REYNALDO G TM

Meter Number : 550211 GS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO ZAPATERA BO LUZ

TOTAL AMOUNT DUE : 2,577.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897200006 BC18/153.2/26300/0/10/08-25-2016/61 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175694970912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218577

17559200005

Date : 08-25-2016

BC18/153.2/26500/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755920000-5

Collection Ref. Code : 1827-36-188-3

Customer Information----------

Name : GEKIN,NENITA L

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	550194 GS6	Pole No	:	0032900
Serial No	:	53957671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4525
Period From	:	07-24-2016	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.28
CURRENT BILL - AUGUST 2016		1,248.88
TOTAL AMOUNT DUE		1,949.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 691.00

Your monthly electricity consumption chart

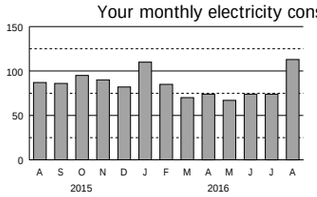

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.88		
Less : VAT	89.22		
Amount Net of VAT	1,159.66		
Less: BIR 2306	37.71		
BIR 2307	22.12	VATable Sales	1,159.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.83	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,189.05	TOTAL SALES	1,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175694970912

Collection Ref. Code	: 1827-36-188-3	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 1755920000-5				
Customer Name	: GEKIN,NENITA L	TOTAL AMOUNT DUE	: 1,949.74	Overdue Bill	: 1
Meter Number	: 550194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17559200005 BC18/153.2/26500/0/10/08-25-2016/61 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872679318830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216992

87248200005

Date : 08-25-2016

BC18/153.2/26600/0032970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724820000-5

Collection Ref. Code : 1843-24-557-4

Customer Information----------

Name : ENOT,SARAH V

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550206 GS6	Pole No	:	0032970
Serial No	:	57765121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3104
Period From	:	07-24-2016	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	530	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 162.35
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.04
CURRENT BILL - AUGUST 2016		474.80
TOTAL AMOUNT DUE		938.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 685.00

Your monthly electricity consumption chart

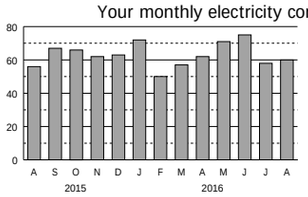

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.80		
Less : VAT	33.38		
Amount Net of VAT	441.42		
Less: BIR 2306	14.21		
BIR 2307	8.26	VATable Sales	441.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.95	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	452.33	TOTAL SALES	474.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872679318830

Collection Ref. Code	: 1843-24-557-4	Premise Address	: SITIO ZAPATERA,BO LUZ,CEBU CITY		
Account ID	: 8724820000-5				
Customer Name	: ENOT,SARAH V	TOTAL AMOUNT DUE	: 938.86	Overdue Bill	: 1
Meter Number	: 550206 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87248200005 BC18/153.2/26600/0/10/08-25-2016/61 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963728793000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229605

96348200005

Date : 08-25-2016

BC18/153.2/26800/0032900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634820000-5

Collection Ref. Code : 1843-32-074-6

Customer Information----------

Name : RANON,MA. ALMA S

Premise Address : SITIO ZAPATERA,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550216 GS6	Pole No	:	0032900
Serial No	:	71933709	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12207
Period From	:	07-24-2016	Prev Rdg	:	11956
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	771	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.36
CURRENT BILL - AUGUST 2016		2,794.48
TOTAL AMOUNT DUE		5,563.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,875.00

Your monthly electricity consumption chart

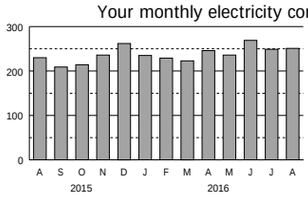

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.48		
Less : VAT	200.37		
Amount Net of VAT	2,594.11		
Less: BIR 2306	84.73		
BIR 2307	49.49	VATable Sales	2,594.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.89	VAT Zero Rated Sales	0.00
Add : VAT	200.37	VAT Amount	200.37
TOTAL AMOUNT DUE	2,660.26	TOTAL SALES	2,794.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/26800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963728793000

Collection Ref. Code	: 1843-32-074-6	Premise Address	: SITIO ZAPATERA,LUZ,CEBU CITY		
Account ID	: 9634820000-5				
Customer Name	: RANON,MA. ALMA S	TOTAL AMOUNT DUE	: 5,563.44	Overdue Bill	: 1
Meter Number	: 550216 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96348200005 BC18/153.2/26800/0/10/08-25-2016/61 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772563616560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216949

77276200001

Date : 08-25-2016

BC18/153.2/27000/0032055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727620000-1

Collection Ref. Code : 1807-81-812-8

Customer Information----------

Name : VILLAROSA,JUANITA

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	509985 GS6	Pole No	:	0032055
Serial No	:	71506301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51579
Period From	:	07-24-2016	Prev Rdg	:	48066
No of Days	:	31	Diff Rdg	:	3513
Avg kWh/day	:	113.32	Registered	:	3513
Conn Load	:	0	Billed kWh	:	3513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,562.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	18,772.77
Transmission Charge	0.3755/kWh	1,319.13
System Loss Charge	0.8712/kWh	3,060.53
Sub-Total		23,152.43
Distribution Charges		
Distribution Charge	1.7506/kWh	6,149.86
Supply Charge	0.4118/kWh	1,446.65
Metering Charge	0.6989/kWh	2,455.24
	5.00/month	5.00
Sub-Total		10,056.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	326.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.49
Surcharge	0.02 of 36,562.50	731.25
Sub-Total		1,058.10
Government Charges		
Franchise Tax - Local		257.00
Value Added Tax		
Generation		1,204.52
Transmission		34.82
System Loss		187.57
Distribution		1,206.81
Others		157.81
Universal Charge		
Missionary Electrification	0.1561/kWh	548.38
Environmental Charge	0.0025/kWh	8.78
NPC Stranded Contract Costs	0.1938/kWh	680.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.61
Sub-Total		4,722.12
CURRENT BILL - AUGUST 2016		38,989.40
TOTAL AMOUNT DUE		75,552.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 40,708.13

Your monthly electricity consumption chart

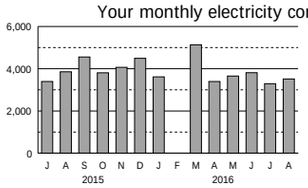

Avg Monthly Usage : 3,890.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,989.40		
Less : VAT	2,791.53		
Amount Net of VAT	36,197.87		
Less: BIR 2306	1,180.36		
BIR 2307	690.49	VATable Sales	36,197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,327.02	VAT Zero Rated Sales	0.00
Add : VAT	2,791.53	VAT Amount	2,791.53
TOTAL AMOUNT DUE	37,118.55	TOTAL SALES	38,989.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/27000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772563616560

Collection Ref. Code	: 1807-81-812-8	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 7727620000-1				
Customer Name	: VILLAROSA,JUANITA	TOTAL AMOUNT DUE	: 75,552.08	Overdue Bill	: 1
Meter Number	: 509985 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77276200001 BC18/153.2/27000/0/10/08-25-2016/61 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640072666307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218168

64008975365

Date : 08-25-2016

BC18/153.2/27100/0032066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400897536-5

Collection Ref. Code : 1857-64-992-3

Customer Information----------

Name : YAP,VINCE JOSEPH CINCHES

Premise Address : BRGY LUZ,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011865 EFS6	Pole No	:	0032066
Serial No	:	121436200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27442
Period From	:	07-24-2016	Prev Rdg	:	26634
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	754	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,144.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,317.79
Transmission Charge	0.6506/kWh	525.68
System Loss Charge	0.848/kWh	685.18
Sub-Total		5,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,144.50	182.89
Sub-Total		258.06
Government Charges		
Franchise Tax - Local		60.78
Value Added Tax		
Generation		277.04
Transmission		13.88
System Loss		41.18
Distribution		278.03
Others		38.26
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,094.09
CURRENT BILL - AUGUST 2016		9,197.72
TOTAL AMOUNT DUE		18,342.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,196.00

Your monthly electricity consumption chart

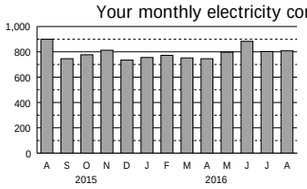

Avg Monthly Usage : 791.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,197.72		
Less : VAT	648.39		
Amount Net of VAT	8,549.33		
Less: BIR 2306	276.80		
BIR 2307	163.29	VATable Sales	8,549.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,109.24	VAT Zero Rated Sales	0.00
Add : VAT	648.39	VAT Amount	648.39
TOTAL AMOUNT DUE	8,757.63	TOTAL SALES	9,197.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/27100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640072666307

Collection Ref. Code	: 1857-64-992-3	Premise Address	: BRGY LUZ,MABOLO, CEBU CITY
Account ID	: 6400897536-5		
Customer Name	: YAP,VINCE JOSEPH CINCHES	TOTAL AMOUNT DUE	: 18,342.33
Meter Number	: 011865 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64008975365 BC18/153.2/27100/0/10/08-25-2016/61 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496763237213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230439

49688200002

Date : 08-25-2016

BC18/153.2/27800/0118070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968820000-2

Collection Ref. Code : 1823-79-908-6

Customer Information----------

Name : CHUA,FRANK M2 O

Premise Address : JUAN LUNA ST COR F CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007225	Pole No	:	0118070
Serial No	:	121572332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17699
Period From	:	07-24-2016	Prev Rdg	:	16284
No of Days	:	31	Diff Rdg	:	1415
Avg kWh/day	:	45.65	Registered	:	1415
Conn Load	:	5733	Billed kWh	:	1415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,607.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,561.48
Transmission Charge	0.6506/kWh	920.60
System Loss Charge	0.848/kWh	1,199.92
Sub-Total		9,682.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	131.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 16,607.00	332.14
Sub-Total		463.79
Government Charges		
Franchise Tax - Local		106.49
Value Added Tax		
Generation		485.17
Transmission		24.30
System Loss		72.11
Distribution		486.45
Others		68.43
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,917.06
CURRENT BILL - AUGUST 2016		16,116.59
TOTAL AMOUNT DUE		32,723.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 17,650.00

Your monthly electricity consumption chart

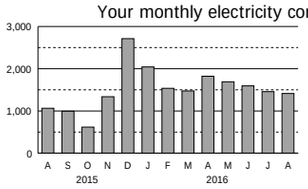

Avg Monthly Usage : 1,519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,116.59		
Less : VAT	1,136.46		
Amount Net of VAT	14,980.13		
Less: BIR 2306	485.12		
BIR 2307	286.12	VATable Sales	14,980.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,208.89	VAT Zero Rated Sales	0.00
Add : VAT	1,136.46	VAT Amount	1,136.46
TOTAL AMOUNT DUE	15,345.35	TOTAL SALES	16,116.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/27800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496763237213

Collection Ref. Code	: 1823-79-908-6	Premise Address	: JUAN LUNA ST COR F CABAHUG ST,MABOLO,CEBU CITY		
Account ID	: 4968820000-2				
Customer Name	: CHUA,FRANK M2 O	TOTAL AMOUNT DUE	: 32,723.64	Overdue Bill	: 1
Meter Number	: MTR1007225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49688200002

BC18/153.2/27800/0/10/08-25-2016/61

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083643923148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225212

08339200001

Date : 08-25-2016

BC18/153.2/28300/0118091/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833920000-1

Collection Ref. Code : 1839-89-665-5

Customer Information----------

Name : CHUA,FRANK O

Premise Address : COR F. CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040088	Pole No	:	0118091
Serial No	:	126815941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15553
Period From	:	07-24-2016	Prev Rdg	:	14276
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	7917	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,020.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,824.03
Transmission Charge	0.6506/kWh	830.82
System Loss Charge	0.848/kWh	1,082.90
Sub-Total		8,737.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,020.50	260.41
Sub-Total		379.22
Government Charges		
Franchise Tax - Local		95.82
Value Added Tax		
Generation		437.85
Transmission		21.93
System Loss		65.08
Distribution		439.07
Others		57.00
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,725.11
CURRENT BILL - AUGUST 2016		14,500.97
TOTAL AMOUNT DUE		27,521.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 14,446.00

Your monthly electricity consumption chart

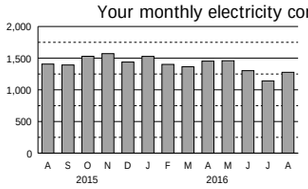

Avg Monthly Usage : 1,405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,500.97		
Less : VAT	1,020.93		
Amount Net of VAT	13,480.04		
Less: BIR 2306	435.87		
BIR 2307	257.43	VATable Sales	13,480.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,786.74	VAT Zero Rated Sales	0.00
Add : VAT	1,020.93	VAT Amount	1,020.93
TOTAL AMOUNT DUE	13,807.67	TOTAL SALES	14,500.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/28300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083643923148

Collection Ref. Code	: 1839-89-665-5	Premise Address	: COR F. CABAHUG ST,MABOLO,CEBU CITY		
Account ID	: 0833920000-1				
Customer Name	: CHUA,FRANK O	TOTAL AMOUNT DUE	: 27,521.31	Overdue Bill	: 1
Meter Number	: MTR1040088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08339200001 BC18/153.2/28300/0/10/08-25-2016/61 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433055569017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213993

43376200002

Date : 08-25-2016

BC18/153.2/29400/0022955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337620000-2

Collection Ref. Code : 1807-82-197-8

Customer Information----------

Name : CABUCOS,FERNANDA

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	184268DS6	Pole No	:	0022955
Serial No	:	13524576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36387
Period From	:	07-24-2016	Prev Rdg	:	36226
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.84
CURRENT BILL - AUGUST 2016		1,790.85
TOTAL AMOUNT DUE		3,405.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,148.00

Your monthly electricity consumption chart

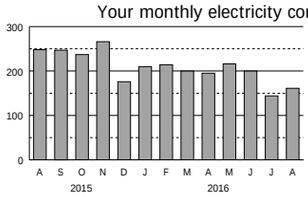

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.85		
Less : VAT	128.36		
Amount Net of VAT	1,662.49		
Less: BIR 2306	54.28		
BIR 2307	31.72	VATable Sales	1,662.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.49	VAT Zero Rated Sales	0.00
Add : VAT	128.36	VAT Amount	128.36
TOTAL AMOUNT DUE	1,704.85	TOTAL SALES	1,790.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/29400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433055569017

Collection Ref. Code	: 1807-82-197-8	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 4337620000-2				
Customer Name	: CABUCOS,FERNANDA	TOTAL AMOUNT DUE	: 3,405.49	Overdue Bill	: 1
Meter Number	: 184268DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43376200002 BC18/153.2/29400/0/10/08-25-2016/61 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533926933658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233305

53376200001

Date : 08-25-2016

BC18/153.2/29600/0022955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337620000-1

Collection Ref. Code : 1807-82-200-1

Customer Information----------

Name : MENDEZ,PONCIANO

Premise Address : TENAZAS SUBDVN., MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1081018	Pole No	:	0022955
Serial No	:	40038833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2447
Period From	:	07-24-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.41
CURRENT BILL - AUGUST 2016		1,877.78
TOTAL AMOUNT DUE		3,493.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,893.00

Your monthly electricity consumption chart

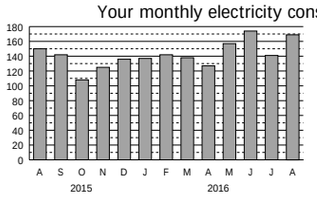

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.78		
Less : VAT	134.52		
Amount Net of VAT	1,743.26		
Less: BIR 2306	56.89		
BIR 2307	33.26	VATable Sales	1,743.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.11	VAT Zero Rated Sales	0.00
Add : VAT	134.52	VAT Amount	134.52
TOTAL AMOUNT DUE	1,787.63	TOTAL SALES	1,877.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/29600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533926933658

Collection Ref. Code	: 1807-82-200-1	Premise Address	: TENAZAS SUBDVN., MABOLO		
Account ID	: 5337620000-1				
Customer Name	: MENDEZ,PONCIANO	TOTAL AMOUNT DUE	: 3,493.06	Overdue Bill	: 1
Meter Number	: MTR1081018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53376200001 BC18/153.2/29600/0/10/08-25-2016/61 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702111820627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215173

70219200006

Date : 08-25-2016

BC18/153.2/29650/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021920000-6

Collection Ref. Code : 1845-42-824-2

Customer Information----------

Name : MENDEZ,ELDEBRANDO C

Premise Address : #85 JUAN LUNA AVE., KASAMBAGAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473894GS6	Pole No	:	0033533
Serial No	:	71047601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12287
Period From	:	07-24-2016	Prev Rdg	:	12148
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	740	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.74
CURRENT BILL - AUGUST 2016		1,550.50
TOTAL AMOUNT DUE		3,102.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,281.00

Your monthly electricity consumption chart

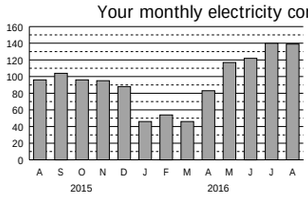

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.50		
Less : VAT	111.28		
Amount Net of VAT	1,439.22		
Less: BIR 2306	47.05		
BIR 2307	27.46	VATable Sales	1,439.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.71	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,475.99	TOTAL SALES	1,550.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/29650/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702111820627

Collection Ref. Code	: 1845-42-824-2	Premise Address	: #85 JUAN LUNA AVE., KASAMBAGAN,MABOLO,CEBU CITY
Account ID	: 7021920000-6		
Customer Name	: MENDEZ,ELDEBRANDO C	TOTAL AMOUNT DUE	: 3,102.08
Meter Number	: 473894GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70219200006 BC18/153.2/29650/0/10/08-25-2016/61 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223408330183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229053

22376200006

Date : 08-25-2016

BC18/153.2/30300/0032870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237620000-6

Collection Ref. Code : 1807-82-149-8

Customer Information----------

Name : CANETE,JESUSA

Premise Address : SAN JOSE DELA MONTANA ST,MABOLO,MRS GLEN SUGATAN

TIN :

Metering Information----------

Meter No	:	MTR1081365	Pole No	:	0032870
Serial No	:	40011258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7537
Period From	:	07-24-2016	Prev Rdg	:	7059
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		148.28
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		643.62
CURRENT BILL - AUGUST 2016		5,314.86
TOTAL AMOUNT DUE		10,504.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,344.00

Your monthly electricity consumption chart

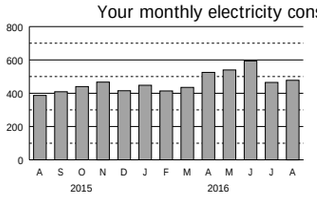

Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.86		
Less : VAT	380.87		
Amount Net of VAT	4,933.99		
Less: BIR 2306	161.05		
BIR 2307	94.13	VATable Sales	4,933.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.81	VAT Zero Rated Sales	0.00
Add : VAT	380.87	VAT Amount	380.87
TOTAL AMOUNT DUE	5,059.68	TOTAL SALES	5,314.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/30300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223408330183

Collection Ref. Code	: 1807-82-149-8	Premise Address	: SAN JOSE DELA MONTANA ST,MABOLO,MRS GLEN SUGATAN
Account ID	: 2237620000-6		
Customer Name	: CANETE,JESUSA	TOTAL AMOUNT DUE	: 10,504.71 Overdue Bill : 1
Meter Number	: MTR1081365		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22376200006 BC18/153.2/30300/0/10/08-25-2016/61 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133035947151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214129

13376200005

Date : 08-25-2016

BC18/153.2/30600/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337620000-5

Collection Ref. Code : 1807-82-188-9

Customer Information----------

Name : GUALIZA,FELIX

Premise Address : SAN JOSE DELA MONTAN,MABOLO

TIN :

Metering Information----------

Meter No	:	558965 GS6	Pole No	:	0033533
Serial No	:	23417932	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24886
Period From	:	07-24-2016	Prev Rdg	:	24141
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,981.13
Transmission Charge	0.3755/kWh	279.75
System Loss Charge	0.8712/kWh	649.04
Sub-Total		4,909.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,038.50	140.77
Sub-Total		210.08
Government Charges		
Franchise Tax - Local		54.42
Value Added Tax		
Generation		255.45
Transmission		7.39
System Loss		39.77
Distribution		256.40
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,000.08
CURRENT BILL - AUGUST 2016		8,256.75
TOTAL AMOUNT DUE		15,295.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,935.00

Your monthly electricity consumption chart

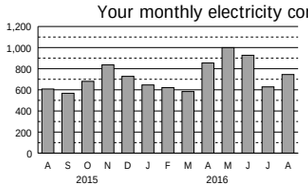

Avg Monthly Usage : 725.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,256.75		
Less : VAT	590.75		
Amount Net of VAT	7,666.00		
Less: BIR 2306	249.79		
BIR 2307	146.22	VATable Sales	7,666.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,269.99	VAT Zero Rated Sales	0.00
Add : VAT	590.75	VAT Amount	590.75
TOTAL AMOUNT DUE	7,860.74	TOTAL SALES	8,256.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/30600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133035947151

Collection Ref. Code	: 1807-82-188-9	Premise Address	: SAN JOSE DELA MONTAN,MABOLO
Account ID	: 1337620000-5		
Customer Name	: GUALIZA,FELIX	TOTAL AMOUNT DUE	: 15,295.43
Meter Number	: 558965 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13376200005

BC18/153.2/30600/0/10/08-25-2016/61

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904971284354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216202

90428200001

Date : 08-25-2016

BC18/153.2/30800/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042820000-1

Collection Ref. Code : 1837-82-659-5

Customer Information----------

Name : BONTILAO,NILO G

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	254069GS6	Pole No	:	0033533
Serial No	:	49546594	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24175
Period From	:	07-24-2016	Prev Rdg	:	24021
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.75
CURRENT BILL - AUGUST 2016		1,724.26
TOTAL AMOUNT DUE		3,754.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,807.00

Your monthly electricity consumption chart

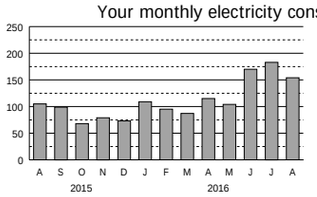

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	124.00		
Amount Net of VAT	1,600.26		
Less: BIR 2306	52.42		
BIR 2307	30.54	VATable Sales	1,600.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.30	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,641.30	TOTAL SALES	1,724.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/30800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904971284354

Collection Ref. Code	: 1837-82-659-5	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 9042820000-1				
Customer Name	: BONTILAO,NILO G	TOTAL AMOUNT DUE	: 3,754.47	Overdue Bill	: 1
Meter Number	: 254069GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90428200001 BC18/153.2/30800/0/10/08-25-2016/61 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239852758191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217708

23917200000

Date : 08-25-2016

BC18/153.2/31000/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391720000-0

Collection Ref. Code : 1811-50-524-4

Customer Information----------

Name : GERALIZA,VICTORINA D.

Premise Address : KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361543GS6	Pole No	:	0033533
Serial No	:	2003119483	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48027
Period From	:	07-24-2016	Prev Rdg	:	47536
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	926	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,623.81
Transmission Charge	0.3755/kWh	184.37
System Loss Charge	0.8712/kWh	427.76
Sub-Total		3,235.94
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,598.00	171.96
Sub-Total		217.64
Government Charges		
Franchise Tax - Local		36.48
Value Added Tax		
Generation		168.35
Transmission		4.87
System Loss		26.20
Distribution		169.19
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		669.49
CURRENT BILL - AUGUST 2016		5,532.96
TOTAL AMOUNT DUE		10,630.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,500.00

Your monthly electricity consumption chart

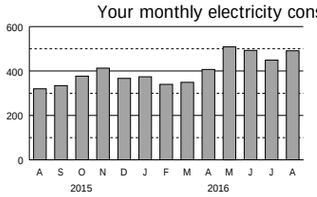

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.96		
Less : VAT	399.10		
Amount Net of VAT	5,133.86		
Less: BIR 2306	168.70		
BIR 2307	98.00	VATable Sales	5,133.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.16	VAT Zero Rated Sales	0.00
Add : VAT	399.10	VAT Amount	399.10
TOTAL AMOUNT DUE	5,266.26	TOTAL SALES	5,532.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239852758191

Collection Ref. Code	: 1811-50-524-4	Premise Address	: KASAMBAGAN,CEBU CITY		
Account ID	: 2391720000-0				
Customer Name	: GERALIZA,VICTORINA D.	TOTAL AMOUNT DUE	: 10,630.78	Overdue Bill	: 1
Meter Number	: 361543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23917200000 BC18/153.2/31000/0/10/08-25-2016/61 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650746826915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222986

65063096021

Date : 08-25-2016

BC18/153.2/31050/0022955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506309602-1

Collection Ref. Code : 1853-95-461-6

Customer Information----------

Name : ROSAL,CHARISH ROMANOS

Premise Address : 85 JUAN LUNA AVE. DELA MONTANA,KASAMBAGAN, CEBU CITY

TIN : 277-621-592-000

Metering Information----------

Meter No	:	564439 GS6	Pole No	:	0022955
Serial No	:	25894576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11354
Period From	:	07-24-2016	Prev Rdg	:	10990
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1393	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.3755/kWh	136.68
System Loss Charge	0.8712/kWh	317.12
Sub-Total		2,398.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		114.48
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		124.81
Transmission		3.61
System Loss		19.43
Distribution		125.58
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		490.48
CURRENT BILL - AUGUST 2016		4,050.42
TOTAL AMOUNT DUE		8,080.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,950.00

Your monthly electricity consumption chart

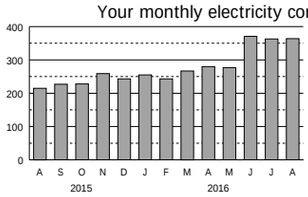

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.42		
Less : VAT	290.37		
Amount Net of VAT	3,760.05		
Less: BIR 2306	122.76		
BIR 2307	71.73	VATable Sales	3,760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,565.56	VAT Zero Rated Sales	0.00
Add : VAT	290.37	VAT Amount	290.37
TOTAL AMOUNT DUE	3,855.93	TOTAL SALES	4,050.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31050/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650746826915

Collection Ref. Code	: 1853-95-461-6	Premise Address	: 85 JUAN LUNA AVE. DELA MONTANA,KASAMBAGAN, CEBU CITY		
Account ID	: 6506309602-1				
Customer Name	: ROSAL,CHARISH ROMANOS	TOTAL AMOUNT DUE	: 8,080.76	Overdue Bill	: 1
Meter Number	: 564439 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65063096021

BC18/153.2/31050/0/10/08-25-2016/61

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823736177443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226645

82376200000

Date : 08-25-2016

BC18/153.2/31200/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237620000-0

Collection Ref. Code : 1807-82-167-6

Customer Information----------

Name : NENE,ALFREDO

Premise Address : SAN JOSE DELA MONTANA,MABOLO RAINBOW HOL BLOC

TIN :

Metering Information----------

Meter No	:	143789WS6	Pole No	:	0033533
Serial No	:	64413505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35278
Period From	:	07-24-2016	Prev Rdg	:	35076
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.12
CURRENT BILL - AUGUST 2016		2,246.96
TOTAL AMOUNT DUE		4,336.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,519.00

Your monthly electricity consumption chart

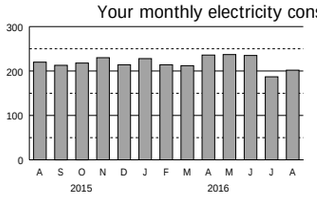

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.96		
Less : VAT	161.07		
Amount Net of VAT	2,085.89		
Less: BIR 2306	68.11		
BIR 2307	39.79	VATable Sales	2,085.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.99	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,139.06	TOTAL SALES	2,246.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823736177443

Collection Ref. Code	: 1807-82-167-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO RAINBOW HOL BLOC
Account ID	: 8237620000-0		
Customer Name	: NENE,ALFREDO	TOTAL AMOUNT DUE	: 4,336.14 Overdue Bill : 1
Meter Number	: 143789WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82376200000 BC18/153.2/31200/0/10/08-25-2016/61 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923127005403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227550

92376200009

Date : 08-25-2016

BC18/153.2/31300/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237620000-9

Collection Ref. Code : 1807-82-170-6

Customer Information----------

Name : BORDOMEO,ROBERTO

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	436001 GS6	Pole No	:	0033533
Serial No	:	65142290	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10283
Period From	:	07-24-2016	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.95
CURRENT BILL - AUGUST 2016		1,618.36
TOTAL AMOUNT DUE		3,288.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,737.00

Your monthly electricity consumption chart

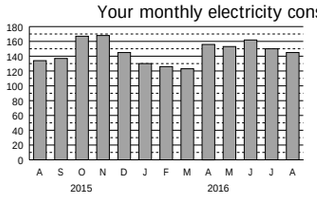

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.36		
Less : VAT	116.21		
Amount Net of VAT	1,502.15		
Less: BIR 2306	49.12		
BIR 2307	28.66	VATable Sales	1,502.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.37	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,540.58	TOTAL SALES	1,618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923127005403

Collection Ref. Code : 1807-82-170-6

Account ID : 9237620000-9

Customer Name : BORDOMEO,ROBERTO

Meter Number : 436001 GS6

Period : Jul 2016

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TOTAL AMOUNT DUE : 3,288.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92376200009

BC18/153.2/31300/0/10/08-25-2016/61

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723963216248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226875

72376200001

Date : 08-25-2016

BC18/153.2/31600/0033533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237620000-1

Collection Ref. Code : 1807-82-164-1

Customer Information----------

Name : BORRES,CARLOS

Premise Address : SAN JOSE DELA MONTANA ST,MABOLO BK RAINBOW CONST

TIN :

Metering Information----------

Meter No	:	145918WS6	Pole No	:	0033533
Serial No	:	43659877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70989
Period From	:	07-24-2016	Prev Rdg	:	70817
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.89
CURRENT BILL - AUGUST 2016		1,914.95
TOTAL AMOUNT DUE		3,732.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,970.50

Your monthly electricity consumption chart

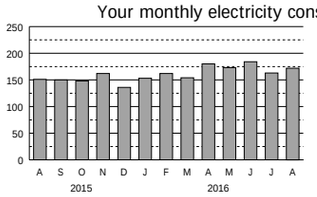

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.95		
Less : VAT	137.34		
Amount Net of VAT	1,777.61		
Less: BIR 2306	58.09		
BIR 2307	33.91	VATable Sales	1,777.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.61	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,822.95	TOTAL SALES	1,914.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723963216248

Collection Ref. Code	: 1807-82-164-1	Premise Address	: SAN JOSE DELA MONTANA ST,MABOLO BK RAINBOW CONST		
Account ID	: 7237620000-1				
Customer Name	: BORRES,CARLOS	TOTAL AMOUNT DUE	: 3,732.30	Overdue Bill	: 1
Meter Number	: 145918WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72376200001 BC18/153.2/31600/0/10/08-25-2016/61 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423000980469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227224

42376200004

Date : 08-25-2016

BC18/153.2/31900/0032870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237620000-4

Collection Ref. Code : 1807-82-155-2

Customer Information----------

Name : POLIQUIT,ABUNDIA

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1081013	Pole No	:	0032870
Serial No	:	40008297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1067
Period From	:	07-24-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.51
CURRENT BILL - AUGUST 2016		427.17
TOTAL AMOUNT DUE		821.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,173.00

Your monthly electricity consumption chart

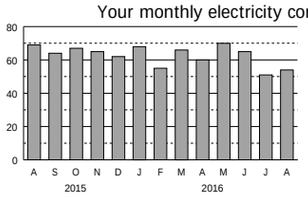

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.17		
Less : VAT	30.01		
Amount Net of VAT	397.16		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.94	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	406.95	TOTAL SALES	427.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/31900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423000980469

Collection Ref. Code	: 1807-82-155-2	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 4237620000-4				
Customer Name	: POLIQUIT,ABUNDIA	TOTAL AMOUNT DUE	: 821.18	Overdue Bill	: 1
Meter Number	: MTR1081013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42376200004 BC18/153.2/31900/0/10/08-25-2016/61 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913983305992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222160

91376200001

Date : 08-25-2016

BC18/153.2/32200/0032870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137620000-1

Collection Ref. Code : 1807-82-140-4

Customer Information----------

Name : MANINGO,EULALIA

Premise Address : S JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1081366	Pole No	:	0032870
Serial No	:	40007370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1111
Period From	:	07-24-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.01
CURRENT BILL - AUGUST 2016		576.35
TOTAL AMOUNT DUE		1,050.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 574.00

Your monthly electricity consumption chart

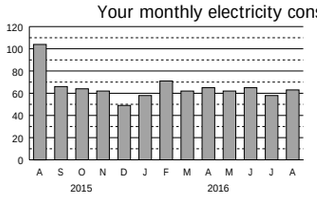

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.35		
Less : VAT	41.23		
Amount Net of VAT	535.12		
Less: BIR 2306	17.50		
BIR 2307	10.10	VATable Sales	535.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	548.75	TOTAL SALES	576.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/32200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913983305992

Collection Ref. Code	: 1807-82-140-4	Premise Address	: S JOSE DELA MONTANA		
Account ID	: 9137620000-1				
Customer Name	: MANINGO,EULALIA	TOTAL AMOUNT DUE	: 1,050.53	Overdue Bill	: 1
Meter Number	: MTR1081366				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91376200001 BC18/153.2/32200/0/10/08-25-2016/61 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581634355319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222638

58118200003

Date : 08-25-2016

BC18/153.2/32400/0032855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811820000-3

Collection Ref. Code : 1837-33-971-6

Customer Information----------

Name : MANINGO,PACITA S

Premise Address : SAN JOSE DELA MONTANA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032836	Pole No	:	0032855
Serial No	:	125282419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6085
Period From	:	07-24-2016	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	350	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.69
CURRENT BILL - AUGUST 2016		2,706.32
TOTAL AMOUNT DUE		5,418.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,703.65

Your monthly electricity consumption chart

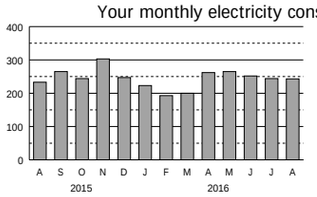

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.32		
Less : VAT	194.09		
Amount Net of VAT	2,512.23		
Less: BIR 2306	82.05		
BIR 2307	47.93	VATable Sales	2,512.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.25	VAT Zero Rated Sales	0.00
Add : VAT	194.09	VAT Amount	194.09
TOTAL AMOUNT DUE	2,576.34	TOTAL SALES	2,706.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/32400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581634355319

Collection Ref. Code	: 1837-33-971-6	Premise Address	: SAN JOSE DELA MONTANA ST,MABOLO		
Account ID	: 5811820000-3				
Customer Name	: MANINGO,PACITA S	TOTAL AMOUNT DUE	: 5,418.48	Overdue Bill	: 1
Meter Number	: MTR1032836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58118200003 BC18/153.2/32400/0/10/08-25-2016/61 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513620605635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222291

51376200005

Date : 08-25-2016

BC18/153.2/32500/0032855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137620000-5

Collection Ref. Code : 1807-82-119-6

Customer Information----------

Name : SEGARRA,HILARIA L

Premise Address : 97 SAN JOSE DELA MONTANA,ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1043488	Pole No	:	0032855
Serial No	:	125286787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15175
Period From	:	07-24-2016	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,789.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,521.56
Transmission Charge	0.3755/kWh	247.45
System Loss Charge	0.8712/kWh	574.12
Sub-Total		4,343.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 17,527.50	350.55
Sub-Total		411.86
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		225.95
Transmission		6.53
System Loss		35.20
Distribution		226.87
Others		55.40
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		913.74
CURRENT BILL - AUGUST 2016		7,559.34
TOTAL AMOUNT DUE		16,348.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 8,738.00

Your monthly electricity consumption chart

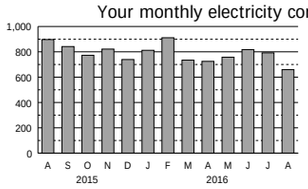

Avg Monthly Usage : 790.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,559.34		
Less : VAT	549.95		
Amount Net of VAT	7,009.39		
Less: BIR 2306	232.37		
BIR 2307	133.91	VATable Sales	7,009.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,643.11	VAT Zero Rated Sales	0.00
Add : VAT	549.95	VAT Amount	549.95
TOTAL AMOUNT DUE	7,193.06	TOTAL SALES	7,559.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/32500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513620605635

Collection Ref. Code	: 1807-82-119-6	Premise Address	: 97 SAN JOSE DELA MONTANA,ST. MABOLO
Account ID	: 5137620000-5		
Customer Name	: SEGARRA,HILARIA L	TOTAL AMOUNT DUE	: 16,348.65
Meter Number	: MTR1043488		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51376200005 BC18/153.2/32500/0/10/08-25-2016/61 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690265312926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227570

69019200000

Date : 08-25-2016

BC18/153.2/33700/0033592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901920000-0

Collection Ref. Code : 1845-41-332-6

Customer Information----------

Name : GREATWAYS TRAVEL AND TOURS INC.

Premise Address : UNIT 16 THE GALLERY JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034591	Pole No	:	0033592
Serial No	:	121747721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6762
Period From	:	07-24-2016	Prev Rdg	:	6075
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	2546	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		123.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,671.19
Transmission Charge	0.6506/kWh	446.96
System Loss Charge	0.848/kWh	582.58
Sub-Total		4,700.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 123.50	2.47
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		50.53
Value Added Tax		
Generation		235.55
Transmission		11.79
System Loss		34.99
Distribution		236.49
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		910.67
CURRENT BILL - AUGUST 2016		7,648.50
TOTAL AMOUNT DUE		7,771.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 6,973.09

Your monthly electricity consumption chart

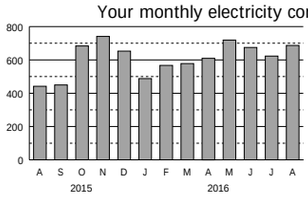

Avg Monthly Usage : 609.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,648.50		
Less : VAT	532.85		
Amount Net of VAT	7,115.65		
Less: BIR 2306	227.66		
BIR 2307	135.77	VATable Sales	7,115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,752.22	VAT Zero Rated Sales	0.00
Add : VAT	532.85	VAT Amount	532.85
TOTAL AMOUNT DUE	7,285.07	TOTAL SALES	7,648.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/33700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690265312926

Collection Ref. Code	: 1845-41-332-6	Premise Address	: UNIT 16 THE GALLERY JUAN LUNA AVE.,MABOLO,CEBU CITY
Account ID	: 6901920000-0		
Customer Name	: GREATWAYS TRAVEL AND TOURS INC.	TOTAL AMOUNT DUE	: 7,771.85
Meter Number	: MTR1034591		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69019200000

BC18/153.2/33700/0/10/08-25-2016/61

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692858361554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228134

69276200008

Date : 08-25-2016

BC18/153.2/34200/0031700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927620000-8

Collection Ref. Code : 1807-81-977-9

Customer Information----------

Name : LIMATOG,NORMERCINDO CADAMPOG

Premise Address : SAN JOSE DELA MONTANA,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544217 GS6	Pole No	:	0031700
Serial No	:	53514310	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14238
Period From	:	07-24-2016	Prev Rdg	:	13821
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	920	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		561.00
CURRENT BILL - AUGUST 2016		4,632.34
TOTAL AMOUNT DUE		8,939.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,174.00

Your monthly electricity consumption chart

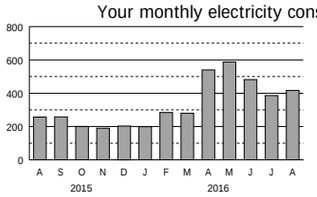

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.34		
Less : VAT	331.81		
Amount Net of VAT	4,300.53		
Less: BIR 2306	140.31		
BIR 2307	82.04	VATable Sales	4,300.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.18	VAT Zero Rated Sales	0.00
Add : VAT	331.81	VAT Amount	331.81
TOTAL AMOUNT DUE	4,409.99	TOTAL SALES	4,632.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692858361554

Collection Ref. Code	: 1807-81-977-9	Premise Address	: SAN JOSE DELA MONTANA,KASAMBAGAN, CEBU CITY		
Account ID	: 6927620000-8				
Customer Name	: LIMATOG,NORMERCINDO CADAMPOG	TOTAL AMOUNT DUE	: 8,939.63	Overdue Bill	: 1
Meter Number	: 544217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69276200008 BC18/153.2/34200/0/10/08-25-2016/61 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215448744088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224271

21583622176

Date : 08-25-2016

BC18/153.2/34310/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158362217-6

Collection Ref. Code : 1859-85-593-8

Customer Information----------

Name : CARREDO,HESILITO NABUYA

Premise Address : M3 34 GOLAM DRIVE, JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031950	Pole No	:	0031670
Serial No	:	126812785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5995
Period From	:	07-24-2016	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	4640	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		494.18
CURRENT BILL - AUGUST 2016		4,080.07
TOTAL AMOUNT DUE		7,499.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2016 - 4,040.00

Your monthly electricity consumption chart

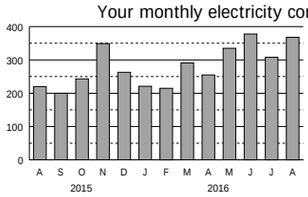

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.07		
Less : VAT	291.97		
Amount Net of VAT	3,788.10		
Less: BIR 2306	123.46		
BIR 2307	72.26	VATable Sales	3,788.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.38	VAT Zero Rated Sales	0.00
Add : VAT	291.97	VAT Amount	291.97
TOTAL AMOUNT DUE	3,884.35	TOTAL SALES	4,080.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34310/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215448744088

Collection Ref. Code	: 1859-85-593-8	Premise Address	: M3 34 GOLAM DRIVE, JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY
Account ID	: 2158362217-6		
Customer Name	: CARREDO,HESILITO NABUYA	TOTAL AMOUNT DUE	: 7,499.67
Meter Number	: MTR1031950		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21583622176

BC18/153.2/34310/0/10/08-25-2016/61

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610293973210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220609

61014464939

Date : 08-25-2016

BC18/153.2/34320/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101446493-9

Collection Ref. Code : 1859-91-296-6

Customer Information----------

Name : CARREDO,HESILITO NABUYA

Premise Address : M5 34 GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052709	Pole No	:	0031670
Serial No	:	121449334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1870
Period From	:	07-24-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	4640	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.32
CURRENT BILL - AUGUST 2016		1,142.57
TOTAL AMOUNT DUE		2,426.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,406.00

Your monthly electricity consumption chart

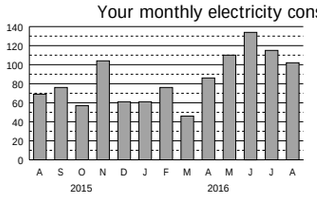

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.57		
Less : VAT	82.19		
Amount Net of VAT	1,060.38		
Less: BIR 2306	34.76		
BIR 2307	20.24	VATable Sales	1,060.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.38	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,087.57	TOTAL SALES	1,142.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34320/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610293973210

Collection Ref. Code	: 1859-91-296-6	Premise Address	: M5 34 GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN,CEBU CITY
Account ID	: 6101446493-9		
Customer Name	: CARREDO,HESILITO NABUYA	TOTAL AMOUNT DUE	: 2,426.42
Meter Number	: MTR1052709		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61014464939

BC18/153.2/34320/0/10/08-25-2016/61

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619448489476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226849

61918076813

Date : 08-25-2016

BC18/153.2/34350/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191807681-3

Collection Ref. Code : 1855-75-863-6

Customer Information----------

Name : MERGAL,MICHELLE UMBAO

Premise Address : GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3837 EVS6	Pole No	:	0031733
Serial No	:	01709188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6292
Period From	:	07-24-2016	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.97
CURRENT BILL - AUGUST 2016		2,443.83
TOTAL AMOUNT DUE		4,593.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,250.00

Your monthly electricity consumption chart

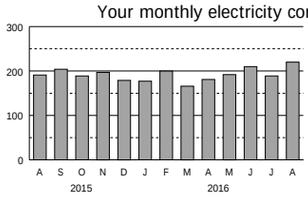

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.83		
Less : VAT	175.05		
Amount Net of VAT	2,268.78		
Less: BIR 2306	74.03		
BIR 2307	43.28	VATable Sales	2,268.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.47	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,326.52	TOTAL SALES	2,443.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34350/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619448489476

Collection Ref. Code	: 1855-75-863-6	Premise Address	: GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN,CEBU CITY		
Account ID	: 6191807681-3				
Customer Name	: MERGAL,MICHELLE UMBAO	TOTAL AMOUNT DUE	: 4,593.28	Overdue Bill	: 1
Meter Number	: 3837 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61918076813 BC18/153.2/34350/0/10/08-25-2016/61 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601609258109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215231

60183554371

Date : 08-25-2016

BC18/153.2/34355/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018355437-1

Collection Ref. Code : 1857-39-515-8

Customer Information----------

Name : GONZALES,RUEL LIBRES

Premise Address : GOLAM DRIVE ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060382	Pole No	:	0031733
Serial No	:	125289700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11073
Period From	:	07-24-2016	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	332	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.3755/kWh	216.29
System Loss Charge	0.8712/kWh	501.81
Sub-Total		3,796.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		179.91
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		197.49
Transmission		5.71
System Loss		30.75
Distribution		198.37
Others		26.66
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		775.61
CURRENT BILL - AUGUST 2016		6,404.77
TOTAL AMOUNT DUE		12,720.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,758.00

Your monthly electricity consumption chart

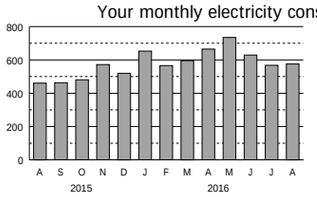

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.77		
Less : VAT	458.98		
Amount Net of VAT	5,945.79		
Less: BIR 2306	194.08		
BIR 2307	113.43	VATable Sales	5,945.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,638.28	VAT Zero Rated Sales	0.00
Add : VAT	458.98	VAT Amount	458.98
TOTAL AMOUNT DUE	6,097.26	TOTAL SALES	6,404.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34355/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601609258109

Collection Ref. Code : 1857-39-515-8

Account ID : 6018355437-1

Customer Name : GONZALES,RUEL LIBRES

Meter Number : MTR1060382

Period : Jul 2016

Premise Address : GOLAM DRIVE ST.,KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 12,720.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60183554371 BC18/153.2/34355/0/10/08-25-2016/61 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682310997936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222776

68276200000

Date : 08-25-2016

BC18/153.2/34400/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827620000-0

Collection Ref. Code : 1807-81-935-3

Customer Information----------

Name : CAMBAL,NORBERTO

Premise Address : SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	548508 GS6	Pole No	:	0031733
Serial No	:	225786177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13970
Period From	:	07-24-2016	Prev Rdg	:	13611
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.3755/kWh	134.80
System Loss Charge	0.8712/kWh	312.76
Sub-Total		2,365.98
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		90.68
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		123.08
Transmission		3.56
System Loss		19.16
Distribution		123.87
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		480.89
CURRENT BILL - AUGUST 2016		3,969.77
TOTAL AMOUNT DUE		6,833.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,300.00

Your monthly electricity consumption chart

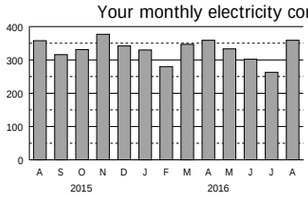

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.77		
Less : VAT	283.69		
Amount Net of VAT	3,686.08		
Less: BIR 2306	119.97		
BIR 2307	70.30	VATable Sales	3,686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.81	VAT Zero Rated Sales	0.00
Add : VAT	283.69	VAT Amount	283.69
TOTAL AMOUNT DUE	3,779.50	TOTAL SALES	3,969.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682310997936

Collection Ref. Code	: 1807-81-935-3	Premise Address	: SN JOSE DELA MONTANA		
Account ID	: 6827620000-0				
Customer Name	: CAMBAL,NORBERTO	TOTAL AMOUNT DUE	: 6,833.76	Overdue Bill	: 1
Meter Number	: 548508 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68276200000 BC18/153.2/34400/0/10/08-25-2016/61 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936950167506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215531

93698200008

Date : 08-25-2016

BC18/153.2/34600/0193593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369820000-8

Collection Ref. Code : 1823-89-314-7

Customer Information----------

Name : GAYOMA,JENNIFER M2 A

Premise Address : GO LAM DRIVE,KASAMBAGAN MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005710	Pole No	:	0193593
Serial No	:	94720873	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2635
Period From	:	07-24-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 994.00	19.88
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.32
CURRENT BILL - AUGUST 2016		1,505.29
TOTAL AMOUNT DUE		2,499.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,117.00

Your monthly electricity consumption chart

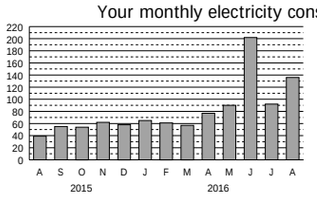

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.29		
Less : VAT	107.61		
Amount Net of VAT	1,397.68		
Less: BIR 2306	45.50		
BIR 2307	26.66	VATable Sales	1,397.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.52	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,433.13	TOTAL SALES	1,505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936950167506

Collection Ref. Code	: 1823-89-314-7	Premise Address	: GO LAM DRIVE,KASAMBAGAN MABOLO,CEBU CITY		
Account ID	: 9369820000-8				
Customer Name	: GAYOMA,JENNIFER M2 A	TOTAL AMOUNT DUE	: 2,499.28	Overdue Bill	: 1
Meter Number	: MTR1005710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93698200008 BC18/153.2/34600/0/10/08-25-2016/61 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885693964667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225548

88597200000

Date : 08-25-2016

BC18/153.2/34800/0031700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859720000-0

Collection Ref. Code : 1827-85-791-9

Customer Information----------

Name : SABERON,DEMOCRITO M

Premise Address : OPP IPI COMPOUND,MABOLO

TIN :

Metering Information----------

Meter No	:	264556GS6	Pole No	:	0031700
Serial No	:	48759342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20437
Period From	:	07-24-2016	Prev Rdg	:	20336
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		26.93
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.96
CURRENT BILL - AUGUST 2016		1,122.52
TOTAL AMOUNT DUE		1,999.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 785.00

Your monthly electricity consumption chart

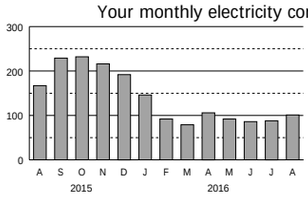

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.52		
Less : VAT	80.45		
Amount Net of VAT	1,042.07		
Less: BIR 2306	34.02		
BIR 2307	19.88	VATable Sales	1,042.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.17	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,068.62	TOTAL SALES	1,122.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885693964667

Collection Ref. Code	: 1827-85-791-9	Premise Address	: OPP IPI COMPOUND,MABOLO		
Account ID	: 8859720000-0				
Customer Name	: SABERON,DEMOCRITO M	TOTAL AMOUNT DUE	: 1,999.31	Overdue Bill	: 1
Meter Number	: 264556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88597200000 BC18/153.2/34800/0/10/08-25-2016/61 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313234814288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222149

31376200007

Date : 08-25-2016

BC18/153.2/34900/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137620000-7

Collection Ref. Code : 1807-82-113-7

Customer Information----------

Name : PEPITO,LUCIA C

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	366551GS6	Pole No	:	0031733
Serial No	:	2002111379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11823
Period From	:	07-24-2016	Prev Rdg	:	11674
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	466	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.28
CURRENT BILL - AUGUST 2016		1,662.50
TOTAL AMOUNT DUE		3,364.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,660.00

Your monthly electricity consumption chart

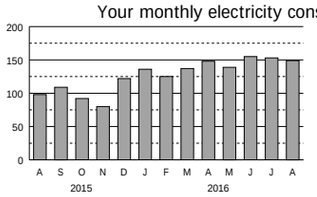

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.50		
Less : VAT	119.33		
Amount Net of VAT	1,543.17		
Less: BIR 2306	50.47		
BIR 2307	29.44	VATable Sales	1,543.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.26	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,582.59	TOTAL SALES	1,662.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/34900/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313234814288

Collection Ref. Code	: 1807-82-113-7	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 3137620000-7		
Customer Name	: PEPITO,LUCIA C	TOTAL AMOUNT DUE	: 3,364.03
Meter Number	: 366551GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31376200007

BC18/153.2/34900/0/10/08-25-2016/61

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582447548523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222980

58276200001

Date : 08-25-2016

BC18/153.2/35300/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827620000-1

Collection Ref. Code : 1807-81-926-4

Customer Information----------

Name : DELA RAMA,BERNARDO CAMAY

Premise Address : IPI GOLAM DRIVE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011900	Pole No	:	0031733
Serial No	:	88212009	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1830
Period From	:	07-24-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.72
CURRENT BILL - AUGUST 2016		1,418.37
TOTAL AMOUNT DUE		2,890.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,550.00

Your monthly electricity consumption chart

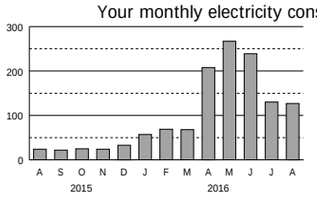

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.37		
Less : VAT	101.86		
Amount Net of VAT	1,316.51		
Less: BIR 2306	43.09		
BIR 2307	25.12	VATable Sales	1,316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.30	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,350.16	TOTAL SALES	1,418.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582447548523

Collection Ref. Code	: 1807-81-926-4	Premise Address	: IPI GOLAM DRIVE,MABOLO, CEBU CITY		
Account ID	: 5827620000-1				
Customer Name	: DELA RAMA,BERNARDO CAMAY	TOTAL AMOUNT DUE	: 2,890.72	Overdue Bill	: 1
Meter Number	: MTR1011900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58276200001 BC18/153.2/35300/0/10/08-25-2016/61 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206344297772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217974

20698200001

Date : 08-25-2016

BC18/153.2/35400/0031733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069820000-1

Collection Ref. Code : 1823-81-956-7

Customer Information----------

Name : TUCO,MELINDA L

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	381184GS6	Pole No	:	0031733
Serial No	:	2003129631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16250
Period From	:	07-24-2016	Prev Rdg	:	16105
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.35
CURRENT BILL - AUGUST 2016		1,621.92
TOTAL AMOUNT DUE		3,450.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,018.00

Your monthly electricity consumption chart

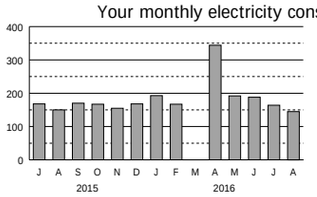

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.92		
Less : VAT	116.59		
Amount Net of VAT	1,505.33		
Less: BIR 2306	49.27		
BIR 2307	28.73	VATable Sales	1,505.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.33	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,543.92	TOTAL SALES	1,621.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206344297772

Collection Ref. Code	: 1823-81-956-7	Premise Address	: KASAMBAGAN MABOLO		
Account ID	: 2069820000-1				
Customer Name	: TUCO,MELINDA L	TOTAL AMOUNT DUE	: 3,450.31	Overdue Bill	: 1
Meter Number	: 381184GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20698200001 BC18/153.2/35400/0/10/08-25-2016/61 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782282374094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223863

78276200009

Date : 08-25-2016

BC18/153.2/35500/0031700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827620000-9

Collection Ref. Code : 1807-81-938-8

Customer Information----------

Name : CINCO,NICASIO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	264894GS6	Pole No	:	0031700
Serial No	:	43365510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22206
Period From	:	07-24-2016	Prev Rdg	:	22132
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.61
CURRENT BILL - AUGUST 2016		701.29
TOTAL AMOUNT DUE		1,346.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 715.00

Your monthly electricity consumption chart

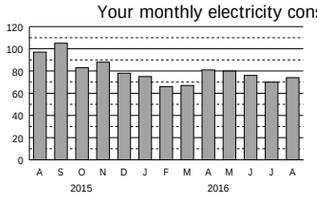

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.29		
Less : VAT	49.75		
Amount Net of VAT	651.54		
Less: BIR 2306	21.08		
BIR 2307	12.33	VATable Sales	651.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.13	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	667.88	TOTAL SALES	701.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782282374094

Collection Ref. Code	: 1807-81-938-8	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 7827620000-9				
Customer Name	: CINCO,NICASIO	TOTAL AMOUNT DUE	: 1,346.77	Overdue Bill	: 1
Meter Number	: 264894GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78276200009 BC18/153.2/35500/0/10/08-25-2016/61 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982960535291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222940

98276200007

Date : 08-25-2016

BC18/153.2/35600/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827620000-7

Collection Ref. Code : 1807-81-944-2

Customer Information----------

Name : LAPIZ,FRANCISCO

Premise Address : SAN JOSE DELA MONTAN ST,MABOLO IPI CMPD

TIN :

Metering Information----------

Meter No	:	394711GS6	Pole No	:	0031670
Serial No	:	80876908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12651
Period From	:	07-24-2016	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.54
CURRENT BILL - AUGUST 2016		1,391.82
Debit Adjustments		145.67
TOTAL AMOUNT DUE		2,795.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,200.00

Your monthly electricity consumption chart

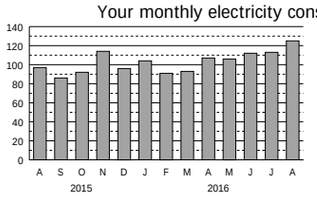

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.82		
Less : VAT	99.82		
Amount Net of VAT	1,292.00		
Less: BIR 2306	42.21		
BIR 2307	24.65	VATable Sales	1,292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.14	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,324.96	TOTAL SALES	1,391.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982960535291

Collection Ref. Code	: 1807-81-944-2	Premise Address	: SAN JOSE DELA MONTAN ST,MABOLO IPI CMPD
Account ID	: 9827620000-7		
Customer Name	: LAPIZ,FRANCISCO	TOTAL AMOUNT DUE	: 2,795.35 Overdue Bill : 1
Meter Number	: 394711GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98276200007 BC18/153.2/35600/0/10/08-25-2016/61 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792055336891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230797

79276200007

Date : 08-25-2016

BC18/153.2/35700/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927620000-7

Collection Ref. Code : 1807-81-980-9

Customer Information----------

Name : SABERON,LIZARDO

Premise Address : SAN JOSE DELA MONTANA,MABOLO IPI CMPD

TIN :

Metering Information----------

Meter No	:	009673 EFS6	Pole No	:	0031681
Serial No	:	121436130	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5757
Period From	:	07-24-2016	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.62
CURRENT BILL - AUGUST 2016		1,912.54
TOTAL AMOUNT DUE		3,623.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,562.55

Your monthly electricity consumption chart

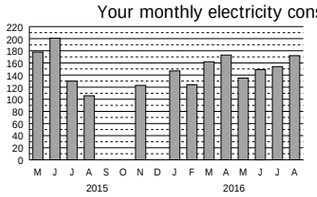

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.54		
Less : VAT	137.08		
Amount Net of VAT	1,775.46		
Less: BIR 2306	57.98		
BIR 2307	33.87	VATable Sales	1,775.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.61	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,820.69	TOTAL SALES	1,912.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792055336891

Collection Ref. Code	: 1807-81-980-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO IPI CMPD		
Account ID	: 7927620000-7				
Customer Name	: SABERON,LIZARDO	TOTAL AMOUNT DUE	: 3,623.18	Overdue Bill	: 1
Meter Number	: 009673 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79276200007 BC18/153.2/35700/0/10/08-25-2016/61 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464540425421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231562

46478200002

Date : 08-25-2016

BC18/153.2/35800/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647820000-2

Collection Ref. Code : 1823-23-290-6

Customer Information----------

Name : SAN ROQUE CHAPEL COMM ASS

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	275152GS6	Pole No	:	0031681
Serial No	:	43800515	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10574
Period From	:	07-24-2016	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 37.08
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.69
CURRENT BILL - AUGUST 2016		1,019.89
TOTAL AMOUNT DUE		1,493.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

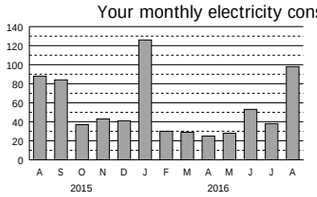

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.89		
Less : VAT	72.29		
Amount Net of VAT	947.60		
Less: BIR 2306	30.60		
BIR 2307	18.02	VATable Sales	947.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.98	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	971.27	TOTAL SALES	1,019.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/35800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464540425421

Collection Ref. Code	: 1823-23-290-6	Premise Address	: MONTANA MABOLO		
Account ID	: 4647820000-2				
Customer Name	: SAN ROQUE CHAPEL COMM ASS	TOTAL AMOUNT DUE	: 1,493.74	Overdue Bill	: 1
Meter Number	: 275152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46478200002 BC18/153.2/35800/0/10/08-25-2016/61 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092694930559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230245

09276200004

Date : 08-25-2016

BC18/153.2/36400/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927620000-4

Collection Ref. Code : 1807-81-947-7

Customer Information----------

Name : PANCHO,VICENTA

Premise Address : SAN JOSE DELA MONTANA ST,RD TO BRONCHO RUB

TIN :

Metering Information----------

Meter No	:	275135GS6	Pole No	:	0031681
Serial No	:	39382805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13315
Period From	:	07-24-2016	Prev Rdg	:	13240
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.29
CURRENT BILL - AUGUST 2016		714.88
TOTAL AMOUNT DUE		1,553.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 789.00

Your monthly electricity consumption chart

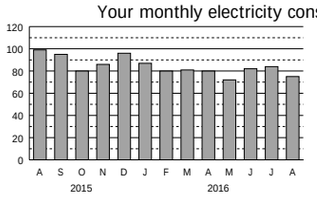

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.88		
Less : VAT	50.87		
Amount Net of VAT	664.01		
Less: BIR 2306	21.57		
BIR 2307	12.57	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.87	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	680.74	TOTAL SALES	714.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/36400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092694930559

Collection Ref. Code	: 1807-81-947-7	Premise Address	: SAN JOSE DELA MONTANA ST,RD TO BRONCHO RUB
Account ID	: 0927620000-4		
Customer Name	: PANCHO,VICENTA	TOTAL AMOUNT DUE	: 1,553.94 Overdue Bill : 1
Meter Number	: 275135GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09276200004 BC18/153.2/36400/0/10/08-25-2016/61 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003243098513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215983

00318200003

Date : 08-25-2016

BC18/153.2/36500/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031820000-3

Collection Ref. Code : 1837-51-719-3

Customer Information----------

Name : RUSIANA,EUTIQUIO C TM

Premise Address : KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1151846	Pole No	:	0031681
Serial No	:	133498246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	598
Period From	:	07-24-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.55
CURRENT BILL - AUGUST 2016		1,556.34
TOTAL AMOUNT DUE		2,404.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,636.00

Your monthly electricity consumption chart

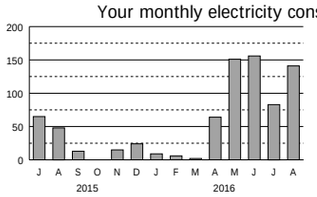

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.34		
Less : VAT	111.12		
Amount Net of VAT	1,445.22		
Less: BIR 2306	46.99		
BIR 2307	27.56	VATable Sales	1,445.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.67	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,481.79	TOTAL SALES	1,556.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/36500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003243098513

Collection Ref. Code	: 1837-51-719-3	Premise Address	: KASAMBAGAN,MABOLO		
Account ID	: 0031820000-3				
Customer Name	: RUSIANA,EUTIQUIO C TM	TOTAL AMOUNT DUE	: 2,404.88	Overdue Bill	: 1
Meter Number	: MTR1151846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318200003 BC18/153.2/36500/0/10/08-25-2016/61 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392006021149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228630

39276200001

Date : 08-25-2016

BC18/153.2/36600/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927620000-1

Collection Ref. Code : 1807-81-956-6

Customer Information----------

Name : LISONDRA,ELSA

Premise Address : SAN JOSE DELA MONTANA,RD TO BRONCHO RUB,MABOLO

TIN :

Metering Information----------

Meter No	:	526568 GS6	Pole No	:	0031681
Serial No	:	53161456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9375
Period From	:	07-24-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.63
CURRENT BILL - AUGUST 2016		1,937.59
TOTAL AMOUNT DUE		3,795.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,866.00

Your monthly electricity consumption chart

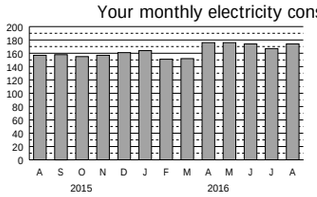

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.59		
Less : VAT	138.95		
Amount Net of VAT	1,798.64		
Less: BIR 2306	58.74		
BIR 2307	34.31	VATable Sales	1,798.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.59	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,844.54	TOTAL SALES	1,937.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/36600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392006021149

Collection Ref. Code	: 1807-81-956-6	Premise Address	: SAN JOSE DELA MONTANA,RD TO BRONCHO RUB,MABOLO		
Account ID	: 3927620000-1				
Customer Name	: LISONDRA,ELSA	TOTAL AMOUNT DUE	: 3,795.98	Overdue Bill	: 1
Meter Number	: 526568 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39276200001 BC18/153.2/36600/0/10/08-25-2016/61 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282647779010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223097

28278200002

Date : 08-25-2016

BC18/153.2/37100/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827820000-2

Collection Ref. Code : 1821-74-353-9

Customer Information----------

Name : VILLEGAS,CARMELITA TM E.

Premise Address : GOLAM DRIVE ST,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415170GS6	Pole No	:	0031670
Serial No	:	54440081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24553
Period From	:	07-24-2016	Prev Rdg	:	24311
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.96
CURRENT BILL - AUGUST 2016		2,691.83
TOTAL AMOUNT DUE		5,242.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,783.00

Your monthly electricity consumption chart

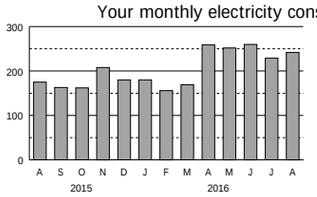

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.83		
Less : VAT	192.93		
Amount Net of VAT	2,498.90		
Less: BIR 2306	81.58		
BIR 2307	47.67	VATable Sales	2,498.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.65	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,562.58	TOTAL SALES	2,691.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/37100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282647779010

Collection Ref. Code : 1821-74-353-9

Account ID : 2827820000-2

Customer Name : VILLEGAS,CARMELITA TM E.

Meter Number : 415170GS6

Period : Jul 2016

Premise Address : GOLAM DRIVE ST,KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,242.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28278200002 BC18/153.2/37100/0/10/08-25-2016/61 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492777592036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228538

49276200000

Date : 08-25-2016

BC18/153.2/37300/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927620000-0

Collection Ref. Code : 1807-81-965-5

Customer Information----------

Name : BRILLANTES,PURITA

Premise Address : SAN JOSE DELA MONTANA,INF. BRONCHO RUB

TIN :

Metering Information----------

Meter No	:	221567WS6	Pole No	:	0031681
Serial No	:	45952878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17899
Period From	:	07-24-2016	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.27
CURRENT BILL - AUGUST 2016		1,819.31
TOTAL AMOUNT DUE		3,730.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,009.00

Your monthly electricity consumption chart

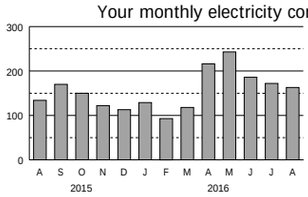

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.31		
Less : VAT	130.62		
Amount Net of VAT	1,688.69		
Less: BIR 2306	55.22		
BIR 2307	32.22	VATable Sales	1,688.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.25	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,731.87	TOTAL SALES	1,819.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/37300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492777592036

Collection Ref. Code	: 1807-81-965-5	Premise Address	: SAN JOSE DELA MONTANA,INF. BRONCHO RUB		
Account ID	: 4927620000-0				
Customer Name	: BRILLANTES,PURITA	TOTAL AMOUNT DUE	: 3,730.67	Overdue Bill	: 1
Meter Number	: 221567WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49276200000 BC18/153.2/37300/0/10/08-25-2016/61 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103598951766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215497

10376200001

Date : 08-25-2016

BC18/153.2/37400/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037620000-1

Collection Ref. Code : 1807-81-998-1

Customer Information----------

Name : ALMENDRAS,ANANIAS

Premise Address : SAN JOSE DELA MONTANA,MABOLO IPI CMPD

TIN :

Metering Information----------

Meter No	:	479094GS6	Pole No	:	0031670
Serial No	:	65909976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10046
Period From	:	07-24-2016	Prev Rdg	:	9942
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.60
CURRENT BILL - AUGUST 2016		1,170.08
TOTAL AMOUNT DUE		2,711.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,301.00

Your monthly electricity consumption chart

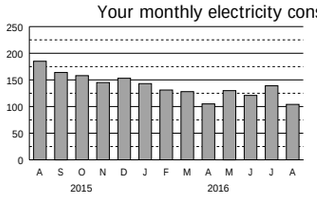

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.08		
Less : VAT	84.33		
Amount Net of VAT	1,085.75		
Less: BIR 2306	35.65		
BIR 2307	20.72	VATable Sales	1,085.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.38	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,170.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/37400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103598951766

Collection Ref. Code	: 1807-81-998-1	Premise Address	: SAN JOSE DELA MONTANA,MABOLO IPI CMPD		
Account ID	: 1037620000-1				
Customer Name	: ALMENDRAS,ANANIAS	TOTAL AMOUNT DUE	: 2,711.22	Overdue Bill	: 1
Meter Number	: 479094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10376200001 BC18/153.2/37400/0/10/08-25-2016/61 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203090467614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215996

20376200000

Date : 08-25-2016

BC18/153.2/38000/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037620000-0

Collection Ref. Code : 1807-82-008-4

Customer Information----------

Name : PIERA,MACARIO

Premise Address : SAN JOSE DELA MONTANIA

TIN :

Metering Information----------

Meter No	:	415139GS6	Pole No	:	0031670
Serial No	:	60717896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27696
Period From	:	07-24-2016	Prev Rdg	:	27362
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,561.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		449.77
CURRENT BILL - AUGUST 2016		3,713.97
TOTAL AMOUNT DUE		7,275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,809.00

Your monthly electricity consumption chart

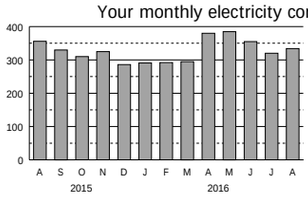

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.97		
Less : VAT	266.16		
Amount Net of VAT	3,447.81		
Less: BIR 2306	112.54		
BIR 2307	65.77	VATable Sales	3,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.50	VAT Zero Rated Sales	0.00
Add : VAT	266.16	VAT Amount	266.16
TOTAL AMOUNT DUE	3,535.66	TOTAL SALES	3,713.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38000/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203090467614

Collection Ref. Code	: 1807-82-008-4	Premise Address	: SAN JOSE DELA MONTANIA		
Account ID	: 2037620000-0				
Customer Name	: PIERA,MACARIO	TOTAL AMOUNT DUE	: 7,275.09	Overdue Bill	: 1
Meter Number	: 415139GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20376200000 BC18/153.2/38000/0/10/08-25-2016/61 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438327771453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217193

43807200001

Date : 08-25-2016

BC18/153.2/38200/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380720000-1

Collection Ref. Code : 1809-75-788-6

Customer Information----------

Name : DAGA,ANNA FE TM M.

Premise Address : SN JOSE DELA MONTANA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1043520	Pole No	:	0031670
Serial No	:	125286788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5026
Period From	:	07-24-2016	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	350	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,789.46
Transmission Charge	0.3755/kWh	196.01
System Loss Charge	0.8712/kWh	454.77
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		178.98
Transmission		5.17
System Loss		27.87
Distribution		179.83
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		698.62
CURRENT BILL - AUGUST 2016		5,766.68
TOTAL AMOUNT DUE		9,799.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

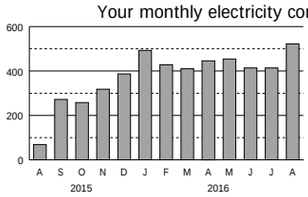

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.68		
Less : VAT	411.92		
Amount Net of VAT	5,354.76		
Less: BIR 2306	174.19		
BIR 2307	102.12	VATable Sales	5,354.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.45	VAT Zero Rated Sales	0.00
Add : VAT	411.92	VAT Amount	411.92
TOTAL AMOUNT DUE	5,490.37	TOTAL SALES	5,766.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438327771453

Collection Ref. Code	: 1809-75-788-6	Premise Address	: SN JOSE DELA MONTANA,Cebu City
Account ID	: 4380720000-1		
Customer Name	: DAGA,ANNA FE TM M.	TOTAL AMOUNT DUE	: 9,799.73
Meter Number	: MTR1043520		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43807200001 BC18/153.2/38200/0/10/08-25-2016/61 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598327734006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231950

59898200007

Date : 08-25-2016

BC18/153.2/38400/0031655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989820000-7

Collection Ref. Code : 1831-84-815-5

Customer Information----------

Name : KALINGA,NILDA D TM

Premise Address : KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	412633GS6	Pole No	:	0031655
Serial No	:	63932582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23173
Period From	:	07-24-2016	Prev Rdg	:	22971
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.01
CURRENT BILL - AUGUST 2016		2,254.80
TOTAL AMOUNT DUE		4,691.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,536.00

Your monthly electricity consumption chart

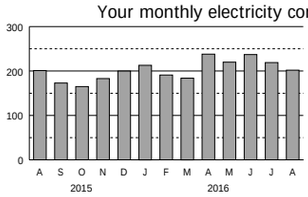

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.80		
Less : VAT	161.91		
Amount Net of VAT	2,092.89		
Less: BIR 2306	68.46		
BIR 2307	39.93	VATable Sales	2,092.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.50	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,146.41	TOTAL SALES	2,254.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598327734006

Collection Ref. Code	: 1831-84-815-5	Premise Address	: KASAMBAGAN,MABOLO		
Account ID	: 5989820000-7				
Customer Name	: KALINGA,NILDA D TM	TOTAL AMOUNT DUE	: 4,691.18	Overdue Bill	: 1
Meter Number	: 412633GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59898200007 BC18/153.2/38400/0/10/08-25-2016/61 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213291750300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223234

21376200008

Date : 08-25-2016

BC18/153.2/38500/0031670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137620000-8

Collection Ref. Code : 1807-82-104-8

Customer Information----------

Name : MERGAL,ESTEBAN

Premise Address : SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440324GS6	Pole No	:	0031670
Serial No	:	60716583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3989
Period From	:	07-24-2016	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - AUGUST 2016		115.27
TOTAL AMOUNT DUE		260.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 988.00

Your monthly electricity consumption chart

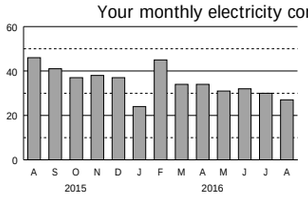

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.27		
Less : VAT	7.72		
Amount Net of VAT	107.55		
Less: BIR 2306	3.34		
BIR 2307	1.89	VATable Sales	107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.32	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.04	TOTAL SALES	115.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213291750300

Collection Ref. Code	: 1807-82-104-8	Premise Address	: SN JOSE DELA MONTANA		
Account ID	: 2137620000-8				
Customer Name	: MERGAL,ESTEBAN	TOTAL AMOUNT DUE	: 260.96	Overdue Bill	: 1
Meter Number	: 440324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21376200008 BC18/153.2/38500/0/10/08-25-2016/61 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722671937328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226341

72218200003

Date : 08-25-2016

BC18/153.2/38700/0031666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221820000-3

Collection Ref. Code : 1837-42-587-6

Customer Information----------

Name : ENGIS,MARY GRACE P TM

Premise Address : KASAMBAGAN,BESIDE IPI

TIN :

Metering Information----------

Meter No	:	443223GS6	Pole No	:	0031666
Serial No	:	17394818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5179
Period From	:	07-24-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.34
CURRENT BILL - AUGUST 2016		730.79
TOTAL AMOUNT DUE		1,459.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 695.00

Your monthly electricity consumption chart

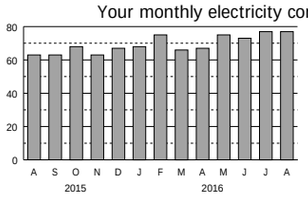

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.79		
Less : VAT	51.88		
Amount Net of VAT	678.91		
Less: BIR 2306	22.00		
BIR 2307	12.84	VATable Sales	678.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.07	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	695.95	TOTAL SALES	730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38700/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722671937328

Collection Ref. Code	: 1837-42-587-6	Premise Address	: KASAMBAGAN,BESIDE IPI		
Account ID	: 7221820000-3				
Customer Name	: ENGIS,MARY GRACE P TM	TOTAL AMOUNT DUE	: 1,459.64	Overdue Bill	: 1
Meter Number	: 443223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72218200003 BC18/153.2/38700/0/10/08-25-2016/61 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048238879298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223286

04807200003

Date : 08-25-2016

BC18/153.2/38800/0031666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480720000-3

Collection Ref. Code : 1809-77-446-2

Customer Information----------

Name : LOCSIN,LORNA TM M.

Premise Address : GOLAM DRIVE, KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	412590GS6	Pole No	:	0031666
Serial No	:	68290368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14174
Period From	:	07-24-2016	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.41
CURRENT BILL - AUGUST 2016		2,051.00
TOTAL AMOUNT DUE		3,640.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,982.00

Your monthly electricity consumption chart

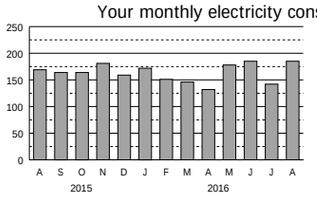

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.00		
Less : VAT	146.76		
Amount Net of VAT	1,904.24		
Less: BIR 2306	62.06		
BIR 2307	36.32	VATable Sales	1,904.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.86	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	1,952.62	TOTAL SALES	2,051.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/38800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048238879298

Collection Ref. Code	: 1809-77-446-2	Premise Address	: GOLAM DRIVE, KASAMBAGAN,Cebu City		
Account ID	: 0480720000-3				
Customer Name	: LOCSIN,LORNA TM M.	TOTAL AMOUNT DUE	: 3,640.42	Overdue Bill	: 1
Meter Number	: 412590GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04807200003 BC18/153.2/38800/0/10/08-25-2016/61 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707728862209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217968

70797200006

Date : 08-25-2016

BC18/153.2/39200/0031655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079720000-6

Collection Ref. Code : 1829-26-545-8

Customer Information----------

Name : SETENTA,MELENCIO G TM

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	508694 GS6	Pole No	:	0031655
Serial No	:	65248321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14506
Period From	:	07-24-2016	Prev Rdg	:	14206
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		404.11
CURRENT BILL - AUGUST 2016		3,337.03
TOTAL AMOUNT DUE		6,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,307.00

Your monthly electricity consumption chart

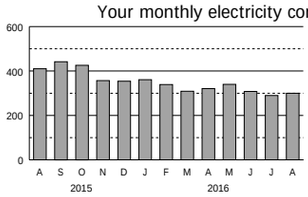

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.03		
Less : VAT	239.19		
Amount Net of VAT	3,097.84		
Less: BIR 2306	101.14		
BIR 2307	59.10	VATable Sales	3,097.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.60	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,176.79	TOTAL SALES	3,337.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/39200/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707728862209

Collection Ref. Code	: 1829-26-545-8	Premise Address	: KASAMBAGAN MABOLO		
Account ID	: 7079720000-6				
Customer Name	: SETENTA,MELENCIO G TM	TOTAL AMOUNT DUE	: 6,560.66	Overdue Bill	: 1
Meter Number	: 508694 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70797200006 BC18/153.2/39200/0/10/08-25-2016/61 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107638678871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218644

10797200002

Date : 08-25-2016

BC18/153.2/39300/0031655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079720000-2

Collection Ref. Code : 1829-25-413-8

Customer Information----------

Name : SETENTA,JONATHAN N TM

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	412234GS6	Pole No	:	0031655
Serial No	:	54346457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12092
Period From	:	07-24-2016	Prev Rdg	:	11915
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.00
CURRENT BILL - AUGUST 2016		1,965.11
TOTAL AMOUNT DUE		3,598.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,542.00

Your monthly electricity consumption chart

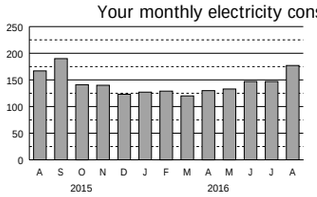

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.11		
Less : VAT	140.73		
Amount Net of VAT	1,824.38		
Less: BIR 2306	59.51		
BIR 2307	34.80	VATable Sales	1,824.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.07	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,870.80	TOTAL SALES	1,965.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/39300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107638678871

Collection Ref. Code	: 1829-25-413-8	Premise Address	: KASAMBAGAN MABOLO		
Account ID	: 1079720000-2				
Customer Name	: SETENTA,JONATHAN N TM	TOTAL AMOUNT DUE	: 3,598.99	Overdue Bill	: 1
Meter Number	: 412234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10797200002 BC18/153.2/39300/0/10/08-25-2016/61 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495183438369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230249

49567200008

Date : 08-25-2016

BC18/153.2/39600/0031633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956720000-8

Collection Ref. Code : 1815-43-245-4

Customer Information----------

Name : SIPALAY,HERMELITO TM Y.

Premise Address : I P I GOLAM DRIVE,BRGY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5081ILS33	Pole No	:	0031633
Serial No	:	34683071	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	408
Period From	:	07-24-2016	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	-9341
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	140	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,067.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,521.56
Transmission Charge	0.3755/kWh	247.45
System Loss Charge	0.8712/kWh	574.12
Sub-Total		4,343.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,067.50	141.35
Sub-Total		202.66
Government Charges		
Franchise Tax - Local		48.27
Value Added Tax		
Generation		225.95
Transmission		6.53
System Loss		35.20
Distribution		226.87
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		886.88
CURRENT BILL - AUGUST 2016		7,323.28
TOTAL AMOUNT DUE		14,390.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,880.00

Your monthly electricity consumption chart

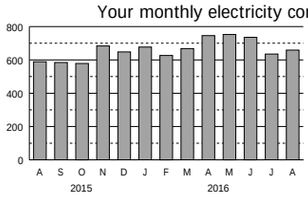

Avg Monthly Usage : 660.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,323.28		
Less : VAT	524.66		
Amount Net of VAT	6,798.62		
Less: BIR 2306	221.84		
BIR 2307	129.69	VATable Sales	6,798.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,447.09	VAT Zero Rated Sales	0.00
Add : VAT	524.66	VAT Amount	524.66
TOTAL AMOUNT DUE	6,971.75	TOTAL SALES	7,323.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/39600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495183438369

Collection Ref. Code	: 1815-43-245-4	Premise Address	: I P I GOLAM DRIVE,BRGY KASAMBAGAN,CEBU CITY
Account ID	: 4956720000-8		
Customer Name	: SIPALAY,HERMELITO TM Y.	TOTAL AMOUNT DUE	: 14,390.85
Meter Number	: 518M5081ILS33		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49567200008 BC18/153.2/39600/0/10/08-25-2016/61 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113808544651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222110

11329200007

Date : 08-25-2016

BC18/153.2/39800/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132920000-7

Collection Ref. Code : 1833-37-086-4

Customer Information----------

Name : BRGY KASAMBAGAN SPORTS COMPLEX

Premise Address : PRES. QUEZON ST., VILLA AURORA,KASAMBAGAN, CEBU CITY

TIN : 204-727-951-000

Metering Information----------

Meter No	:	MTR1019177	Pole No	:	0117652
Serial No	:	121742623	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15759
Period From	:	07-24-2016	Prev Rdg	:	13913
No of Days	:	31	Diff Rdg	:	1846
Avg kWh/day	:	59.55	Registered	:	1846
Conn Load	:	7500	Billed kWh	:	1846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		337.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,864.65
Transmission Charge	0.6506/kWh	1,201.01
System Loss Charge	0.848/kWh	1,565.41
Sub-Total		12,631.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,231.61
Supply Charge	0.4118/kWh	760.18
Metering Charge	0.6989/kWh	1,290.17
	5.00/month	5.00
Sub-Total		5,286.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	171.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 338.00	6.76
Sub-Total		178.51
Government Charges		
Franchise Tax - Local		135.72
Value Added Tax		
Generation		632.94
Transmission		31.70
System Loss		94.07
Distribution		634.44
Others		37.71
Universal Charge		
Missionary Electrification	0.1561/kWh	288.16
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	357.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.90
Sub-Total		2,446.01
CURRENT BILL - AUGUST 2016		20,542.55
TOTAL AMOUNT DUE		20,880.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 17,218.12

Your monthly electricity consumption chart

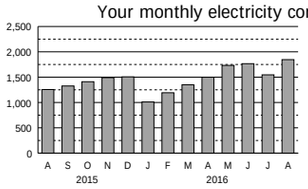

Avg Monthly Usage : 1,456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,542.55		
Less : VAT	1,430.86		
Amount Net of VAT	19,111.69		
Less: BIR 2306	611.34		
BIR 2307	364.65	VATable Sales	19,111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,135.70	VAT Zero Rated Sales	0.00
Add : VAT	1,430.86	VAT Amount	1,430.86
TOTAL AMOUNT DUE	19,566.56	TOTAL SALES	20,542.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/39800/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113808544651

Collection Ref. Code	: 1833-37-086-4	Premise Address	: PRES. QUEZON ST., VILLA AURORA,KASAMBAGAN, CEBU CITY		
Account ID	: 1132920000-7				
Customer Name	: BRGY KASAMBAGAN SPORTS COMPLEX	TOTAL AMOUNT DUE	: 20,880.42	Overdue Bill	: 1
Meter Number	: MTR1019177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11329200007 BC18/153.2/39800/0/10/08-25-2016/61 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165533668378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233720

16597200001

Date : 08-25-2016

BC18/153.2/40100/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659720000-1

Collection Ref. Code : 1827-81-866-2

Customer Information----------

Name : BRONOLA,FEDERICO G

Premise Address : SITIO KAWAYAN,MABOLO

TIN :

Metering Information----------

Meter No	:	196700WS6	Pole No	:	0117652
Serial No	:	49026159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41327
Period From	:	07-24-2016	Prev Rdg	:	41194
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.44
CURRENT BILL - AUGUST 2016		1,490.58
TOTAL AMOUNT DUE		3,273.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,609.00

Your monthly electricity consumption chart

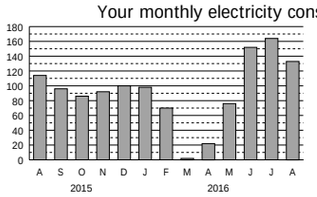

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.58		
Less : VAT	107.24		
Amount Net of VAT	1,383.34		
Less: BIR 2306	45.34		
BIR 2307	26.40	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.60	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,418.84	TOTAL SALES	1,490.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/40100/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165533668378

Collection Ref. Code	: 1827-81-866-2	Premise Address	: SITIO KAWAYAN,MABOLO		
Account ID	: 1659720000-1				
Customer Name	: BRONOLA,FEDERICO G	TOTAL AMOUNT DUE	: 3,273.92	Overdue Bill	: 1
Meter Number	: 196700WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16597200001 BC18/153.2/40100/0/10/08-25-2016/61 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776287400682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220288

77659200008

Date : 08-25-2016

BC18/153.2/40300/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765920000-8

Collection Ref. Code : 1827-52-671-8

Customer Information----------

Name : CATARININ,LOLITO G

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	196719WS6	Pole No	:	0117652
Serial No	:	33407445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25927
Period From	:	07-24-2016	Prev Rdg	:	25719
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.78
CURRENT BILL - AUGUST 2016		2,310.36
TOTAL AMOUNT DUE		4,323.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,400.00

Your monthly electricity consumption chart

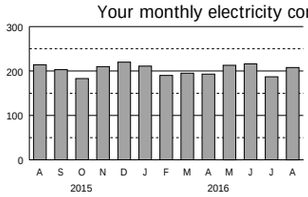

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.36		
Less : VAT	165.47		
Amount Net of VAT	2,144.89		
Less: BIR 2306	69.97		
BIR 2307	40.92	VATable Sales	2,144.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.00	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,199.47	TOTAL SALES	2,310.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/40300/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776287400682

Collection Ref. Code	: 1827-52-671-8	Premise Address	: MABOLO		
Account ID	: 7765920000-8				
Customer Name	: CATARININ,LOLITO G	TOTAL AMOUNT DUE	: 4,323.93	Overdue Bill	: 1
Meter Number	: 196719WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77659200008 BC18/153.2/40300/0/10/08-25-2016/61 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986631454009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225845

98659200004

Date : 08-25-2016

BC18/153.2/40400/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865920000-4

Collection Ref. Code : 1827-55-080-5

Customer Information----------

Name : LANURIAS,ELEAZAR P

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	279035 GS6	Pole No	:	0117652
Serial No	:	46629361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14187
Period From	:	07-24-2016	Prev Rdg	:	13933
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		76.98
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.09
CURRENT BILL - AUGUST 2016		2,824.83
TOTAL AMOUNT DUE		5,491.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,831.00

Your monthly electricity consumption chart

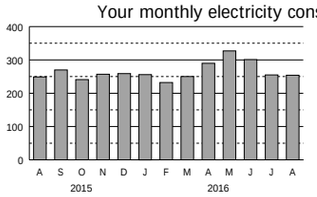

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.83		
Less : VAT	202.45		
Amount Net of VAT	2,622.38		
Less: BIR 2306	85.60		
BIR 2307	50.03	VATable Sales	2,622.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.75	VAT Zero Rated Sales	0.00
Add : VAT	202.45	VAT Amount	202.45
TOTAL AMOUNT DUE	2,689.20	TOTAL SALES	2,824.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/40400/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986631454009

Collection Ref. Code	: 1827-55-080-5	Premise Address	: KASAMBAGAN MABOLO		
Account ID	: 9865920000-4				
Customer Name	: LANURIAS,ELEAZAR P	TOTAL AMOUNT DUE	: 5,491.63	Overdue Bill	: 1
Meter Number	: 279035 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98659200004 BC18/153.2/40400/0/10/08-25-2016/61 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586046217871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225432

58659200008

Date : 08-25-2016

BC18/153.2/40500/0031655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865920000-8

Collection Ref. Code : 1827-54-356-6

Customer Information----------

Name : PENA,SIMPLICIO DELA L

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	550856 GS6	Pole No	:	0031655
Serial No	:	24883725	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7154
Period From	:	07-24-2016	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.89
CURRENT BILL - AUGUST 2016		2,294.94
TOTAL AMOUNT DUE		4,585.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,460.00

Your monthly electricity consumption chart

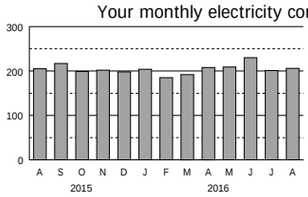

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.94		
Less : VAT	164.62		
Amount Net of VAT	2,130.32		
Less: BIR 2306	69.61		
BIR 2307	40.64	VATable Sales	2,130.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.07	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,184.69	TOTAL SALES	2,294.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/40500/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586046217871

Collection Ref. Code	: 1827-54-356-6	Premise Address	: KASAMBAGAN MABOLO		
Account ID	: 5865920000-8				
Customer Name	: PENA,SIMPLICIO DELA L	TOTAL AMOUNT DUE	: 4,585.96	Overdue Bill	: 1
Meter Number	: 550856 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58659200008 BC18/153.2/40500/0/10/08-25-2016/61 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286504434990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225082

28659200001

Date : 08-25-2016

BC18/153.2/40600/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865920000-1

Collection Ref. Code : 1827-54-053-2

Customer Information----------

Name : LISONDRA,SIMPLICIA O

Premise Address : KASAMBAGAN MABOLO,IPI COMPD.

TIN :

Metering Information----------

Meter No	:	381165GS6	Pole No	:	0117652
Serial No	:	2003130474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60655
Period From	:	07-24-2016	Prev Rdg	:	60172
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,581.06
Transmission Charge	0.3755/kWh	181.37
System Loss Charge	0.8712/kWh	420.79
Sub-Total		3,183.22
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		142.54
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		165.62
Transmission		4.78
System Loss		25.80
Distribution		166.44
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		649.44
CURRENT BILL - AUGUST 2016		5,362.21
TOTAL AMOUNT DUE		10,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,088.00

Your monthly electricity consumption chart

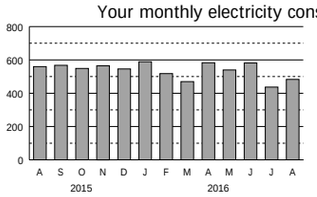

Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.21		
Less : VAT	383.99		
Amount Net of VAT	4,978.22		
Less: BIR 2306	162.37		
BIR 2307	94.96	VATable Sales	4,978.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.89	VAT Zero Rated Sales	0.00
Add : VAT	383.99	VAT Amount	383.99
TOTAL AMOUNT DUE	5,104.88	TOTAL SALES	5,362.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/40600/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286504434990

Collection Ref. Code	: 1827-54-053-2	Premise Address	: KASAMBAGAN MABOLO,IPI COMPD.		
Account ID	: 2865920000-1				
Customer Name	: LISONDRA,SIMPLICIA O	TOTAL AMOUNT DUE	: 10,242.36	Overdue Bill	: 1
Meter Number	: 381165GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28659200001 BC18/153.2/40600/0/10/08-25-2016/61 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853343068094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225707

85383147700

Date : 08-25-2016

BC18/153.2/41160/0032792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538314770-0

Collection Ref. Code : 1859-20-644-1

Customer Information----------

Name : PO,VICTORIA LEE

Premise Address : JUAN LUNA,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016026	Pole No	:	0032792
Serial No	:	121517701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3215
Period From	:	07-24-2016	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	3276	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,505.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.93
CURRENT BILL - AUGUST 2016		1,563.20
TOTAL AMOUNT DUE		3,068.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,444.00

Your monthly electricity consumption chart

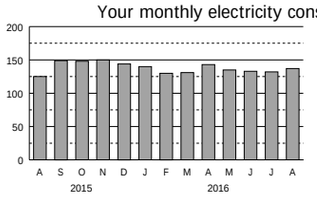

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.20		
Less : VAT	110.34		
Amount Net of VAT	1,452.86		
Less: BIR 2306	47.11		
BIR 2307	27.75	VATable Sales	1,452.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.00	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,488.34	TOTAL SALES	1,563.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/41160/0/10/08-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853343068094

Collection Ref. Code	: 1859-20-644-1	Premise Address	: JUAN LUNA,KASAMBAGAN, CEBU CITY		
Account ID	: 8538314770-0				
Customer Name	: PO,VICTORIA LEE	TOTAL AMOUNT DUE	: 3,068.69	Overdue Bill	: 1
Meter Number	: MTR1016026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85383147700 BC18/153.2/41160/0/10/08-25-2016/61 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316313977435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223112

31623200008

Date : 08-25-2016

BC16/53.0/70/0013392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162320000-8

Collection Ref. Code : 1823-75-962-9

Customer Information----------

Name : OCANA,ROMMEL G

Premise Address : WILSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140344	Pole No	:	0013392
Serial No	:	85001778	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2747
Period From	:	07-22-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,765.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,479.00	609.58
Sub-Total		609.58
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Distribution		0.60
Others		73.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		78.91
CURRENT BILL - AUGUST 2016		693.49
Advance Payment/Credit Adjustments		- 17,254.27
TOTAL AMOUNT DUE		14,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 13,902.53

Your monthly electricity consumption chart

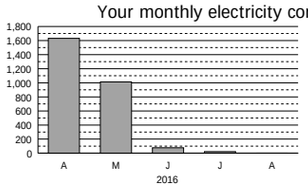

Avg Monthly Usage : 548.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.49		
Less : VAT	74.30		
Amount Net of VAT	619.19		
Less: BIR 2306	30.96		
BIR 2307	12.38	VATable Sales	619.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.85	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	650.15	TOTAL SALES	693.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/70/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316313977435

Collection Ref. Code	: 1823-75-962-9	Premise Address	: WILSON ST,APAS,CEBU CITY		
Account ID	: 3162320000-8				
Customer Name	: OCANA,ROMMEL G	TOTAL AMOUNT DUE	: 14,204.81	Overdue Bill	: 3
Meter Number	: MTR1140344				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623200008

BC16/53.0/70/0/10/08-25-2016/62

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324970874925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228126

32403200002

Date : 08-25-2016

BC16/53.0/1290/1117934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240320000-2

Collection Ref. Code : 1841-96-605-3

Customer Information----------

Name : CELINE MKTG CORP

Premise Address : UNIT 6, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TIN : 000-337-941-000

Metering Information----------

Meter No	:	462372 GS6	Pole No	:	1117934
Serial No	:	60574382	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	6760
Period From	:	07-22-2016	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	19800	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.63
CURRENT BILL - AUGUST 2016		2,110.84
TOTAL AMOUNT DUE		3,945.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 5,124.96

Your monthly electricity consumption chart

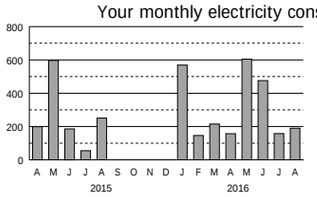

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.84		
Less : VAT	151.20		
Amount Net of VAT	1,959.64		
Less: BIR 2306	63.93		
BIR 2307	37.38	VATable Sales	1,959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.33	VAT Zero Rated Sales	0.00
Add : VAT	151.20	VAT Amount	151.20
TOTAL AMOUNT DUE	2,009.53	TOTAL SALES	2,110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1290/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324970874925

Collection Ref. Code	: 1841-96-605-3	Premise Address	: UNIT 6, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY
Account ID	: 3240320000-2		
Customer Name	: CELINE MKTG CORP	TOTAL AMOUNT DUE	: 3,945.24 Overdue Bill : 1
Meter Number	: 462372 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32403200002

BC16/53.0/1290/0/10/08-25-2016/62

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935328406853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215194

93532200008

Date : 08-25-2016

BC16/53.0/2050/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353220000-8

Collection Ref. Code : 1827-65-173-3

Customer Information----------

Name : GARGAR,MANUEL G

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449784GS6	Pole No	:	0013455
Serial No	:	93500998	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	10448
Period From	:	07-22-2016	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 782.50	15.65
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.65
CURRENT BILL - AUGUST 2016		23.30
TOTAL AMOUNT DUE		805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 320.00

Your monthly electricity consumption chart

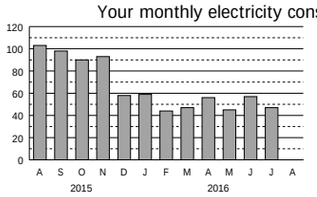

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.30		
Less : VAT	2.50		
Amount Net of VAT	20.80		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.34	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	21.84	TOTAL SALES	23.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2050/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935328406853

Collection Ref. Code	: 1827-65-173-3	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 9353220000-8				
Customer Name	: GARGAR,MANUEL G	TOTAL AMOUNT DUE	: 805.66	Overdue Bill	: 2
Meter Number	: 449784GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93532200008 BC16/53.0/2050/0/10/08-25-2016/62 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358654599672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232206

35832200006

Date : 08-25-2016

BC16/53.0/2391/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583220000-6

Collection Ref. Code : 1845-69-758-8

Customer Information----------

Name : LABRADOR,EVELYN C

Premise Address : 935-R ST./ LAUERENCE ST./ LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487064GS6	Pole No	:	0043511
Serial No	:	67203753	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7237
Period From	:	07-22-2016	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	333	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.97	- 103.97
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.22
CURRENT BILL - AUGUST 2016		13.86
TOTAL AMOUNT DUE		145.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 537.10

Your monthly electricity consumption chart

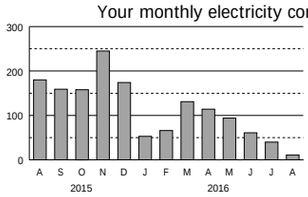

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.86		
Less : VAT	0.92		
Amount Net of VAT	12.94		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.34	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	13.26	TOTAL SALES	13.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2391/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358654599672

Collection Ref. Code	: 1845-69-758-8	Premise Address	: 935-R ST./ LAUERENCE ST./ LA GUARDIA,LAHUG,CEBU CITY
Account ID	: 3583220000-6		
Customer Name	: LABRADOR,EVELYN C	TOTAL AMOUNT DUE	: 145.64
Meter Number	: 487064GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35832200006

BC16/53.0/2391/0/10/08-25-2016/62

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174918351605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217828

17413200001

Date : 08-25-2016

BC16/53.0/2910/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741320000-1

Collection Ref. Code : 1823-51-158-9

Customer Information----------

Name : TABURADA,ELMER B

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151670	Pole No	:	0033911
Serial No	:	40102015	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1307
Period From	:	07-22-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.67
CURRENT BILL - AUGUST 2016		1,899.19
TOTAL AMOUNT DUE		5,426.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,150.00

Your monthly electricity consumption chart

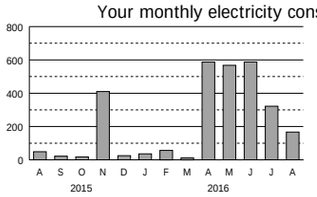

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.19		
Less : VAT	137.60		
Amount Net of VAT	1,761.59		
Less: BIR 2306	58.17		
BIR 2307	33.64	VATable Sales	1,761.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.78	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,807.38	TOTAL SALES	1,899.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174918351605

Collection Ref. Code : 1823-51-158-9

Account ID : 1741320000-1

Customer Name : TABURADA,ELMER B

Meter Number : MTR1151670

Period : Jul 2016

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,426.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413200001 BC16/53.0/2910/0/10/08-25-2016/62 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779697094947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221950

77962200000

Date : 08-25-2016

BC16/53.0/3010/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796220000-0

Collection Ref. Code : 1841-66-845-1

Customer Information----------

Name : MCKERNAN,BARBARA JANE M2 Y

Premise Address : LA GUARDIA ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014840 EFS6	Pole No	:	0033933
Serial No	:	121446282	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7015
Period From	:	07-22-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1576	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.91
CURRENT BILL - AUGUST 2016		1,925.16
TOTAL AMOUNT DUE		5,156.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,561.00

Your monthly electricity consumption chart

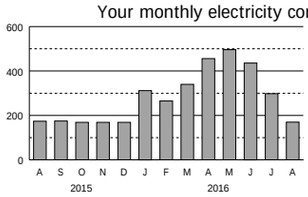

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.16		
Less : VAT	139.22		
Amount Net of VAT	1,785.94		
Less: BIR 2306	58.85		
BIR 2307	34.10	VATable Sales	1,785.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.99	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,832.21	TOTAL SALES	1,925.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3010/0/10/08-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779697094947

Collection Ref. Code	: 1841-66-845-1	Premise Address	: LA GUARDIA ST.,,APAS,CEBU CITY		
Account ID	: 7796220000-0				
Customer Name	: MCKERNAN,BARBARA JANE M2 Y	TOTAL AMOUNT DUE	: 5,156.42	Overdue Bill	: 1
Meter Number	: 014840 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77962200000 BC16/53.0/3010/0/10/08-25-2016/62 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861605825364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230827

86154100001

Date : 08-25-2016

BC16/48.2/30/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615410000-1

Collection Ref. Code : 1825-27-791-5

Customer Information----------

Name : HUMMEL,CARMEN J

Premise Address : JEREZA CMPD SANJERCASVIL ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426227GS6	Pole No	:	0063970
Serial No	:	61045356	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	54443
Period From	:	07-22-2016	Prev Rdg	:	54338
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	6310	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.39
CURRENT BILL - AUGUST 2016		1,202.69
TOTAL AMOUNT DUE		3,707.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,679.00

Your monthly electricity consumption chart

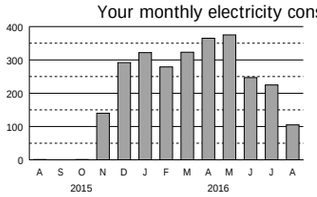

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.69		
Less : VAT	87.44		
Amount Net of VAT	1,115.25		
Less: BIR 2306	36.95		
BIR 2307	21.30	VATable Sales	1,115.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.00	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,144.44	TOTAL SALES	1,202.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/30/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861605825364

Collection Ref. Code	: 1825-27-791-5	Premise Address	: JEREZA CMPD SANJERCASVIL ROAD,LAHUG,CEBU CITY
Account ID	: 8615410000-1		
Customer Name	: HUMMEL,CARMEN J	TOTAL AMOUNT DUE	: 3,707.52
Meter Number	: 426227GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86154100001

BC16/48.2/30/0/10/08-25-2016/63

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292756910939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228938

29234100005

Date : 08-25-2016

BC16/48.2/1920/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923410000-5

Collection Ref. Code : 1831-97-689-7

Customer Information----------

Name : TABON,MARILOU Y TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043487	Pole No	:	0073581
Serial No	:	125286772	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1574
Period From	:	07-22-2016	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 130.61
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.44
CURRENT BILL - AUGUST 2016		467.13
TOTAL AMOUNT DUE		1,951.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,129.00

Your monthly electricity consumption chart

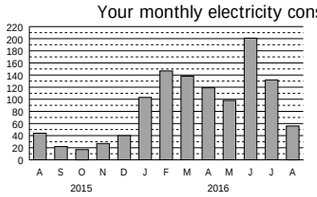

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.13		
Less : VAT	33.74		
Amount Net of VAT	433.39		
Less: BIR 2306	14.33		
BIR 2307	8.13	VATable Sales	433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.93	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	444.67	TOTAL SALES	467.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1920/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292756910939

Collection Ref. Code	: 1831-97-689-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2923410000-5				
Customer Name	: TABON,MARILOU Y TM	TOTAL AMOUNT DUE	: 1,951.36	Overdue Bill	: 1
Meter Number	: MTR1043487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234100005 BC16/48.2/1920/0/10/08-25-2016/63 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769795888390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76983100009

1006215468
Date : 08-25-2016
BC16/48.2/2390/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698310000-9
Collection Ref. Code : 1805-76-881-6

Customer Information----------
Name : JACALAN,QUIRICA
Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	508801 GS6	Pole No	:	0073533
Serial No	:	71237271	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5573
Period From	:	07-22-2016	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		- 118.31
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		330.41
TOTAL AMOUNT DUE		2,454.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2016 - 1,334.00

Your monthly electricity consumption chart

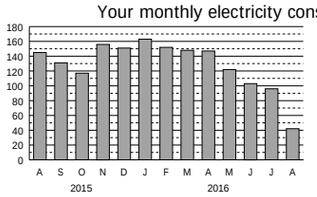

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.41		
Less : VAT	24.60		
Amount Net of VAT	305.81		
Less: BIR 2306	10.45		
BIR 2307	5.72	VATable Sales	305.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.64	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	314.24	TOTAL SALES	330.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2390/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769795888390

Collection Ref. Code : 1805-76-881-6
Account ID : 7698310000-9
Customer Name : JACALAN,QUIRICA
Meter Number : 508801 GS6
Period : Jun 2016 to Jul 2016

Premise Address : GORORDO AVE LAHUG
TOTAL AMOUNT DUE : 2,454.62
Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76983100009 BC16/48.2/2390/0/10/08-25-2016/63 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869872676480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215095

86983100008

Date : 08-25-2016

BC16/48.2/2590/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698310000-8

Collection Ref. Code : 1805-76-887-5

Customer Information----------

Name : ROILES,QUINCIANO

Premise Address : LAHUG NR COR RD TO

TIN :

Metering Information----------

Meter No	:	MTR1115355	Pole No	:	0073566
Serial No	:	40053130	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2806
Period From	:	07-22-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.20
CURRENT BILL - AUGUST 2016		212.15
TOTAL AMOUNT DUE		528.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,510.00

Your monthly electricity consumption chart

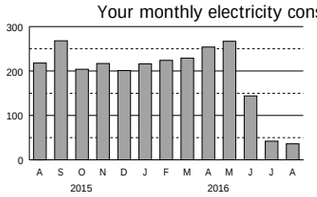

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	14.71		
Amount Net of VAT	197.44		
Less: BIR 2306	6.31		
BIR 2307	3.61	VATable Sales	197.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.52	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	202.23	TOTAL SALES	212.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2590/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869872676480

Collection Ref. Code	: 1805-76-887-5	Premise Address	: LAHUG NR COR RD TO		
Account ID	: 8698310000-8				
Customer Name	: ROILES,QUINCIANO	TOTAL AMOUNT DUE	: 528.33	Overdue Bill	: 1
Meter Number	: MTR1115355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86983100008

BC16/48.2/2590/0/10/08-25-2016/63

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746705490647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222347

74614100001

Date : 08-25-2016

BC16/48.2/3600/0044955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461410000-1

Collection Ref. Code : 1823-16-119-7

Customer Information----------

Name : CENTRAL COMMAND SIGNBOARD

Premise Address : CENTRAL COMMAND AFP,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243555DS6	Pole No	:	0044955
Serial No	:	14334195	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5451
Period From	:	07-22-2016	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		250.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 250.50	5.01
Sub-Total		5.01
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - AUGUST 2016		11.30
TOTAL AMOUNT DUE		261.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 37.97

Your monthly electricity consumption chart

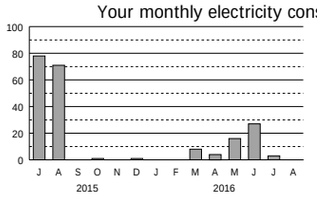

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.30		
Less : VAT	1.21		
Amount Net of VAT	10.09		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.60	TOTAL SALES	11.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3600/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746705490647

Collection Ref. Code	: 1823-16-119-7	Premise Address	: CENTRAL COMMAND AFP,APAS,CEBU CITY		
Account ID	: 7461410000-1				
Customer Name	: CENTRAL COMMAND SIGNBOARD	TOTAL AMOUNT DUE	: 261.98	Overdue Bill	: 1
Meter Number	: 243555DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74614100001 BC16/48.2/3600/0/10/08-25-2016/63 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041359943739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219299

04144100007

Date : 08-25-2016

BC16/48.2/5070/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414410000-7

Collection Ref. Code : 1825-21-143-4

Customer Information----------

Name : BARINA,RODULFO C

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	323022GS6	Pole No	:	0075400
Serial No	:	45333780	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12586
Period From	:	07-22-2016	Prev Rdg	:	12462
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.88
CURRENT BILL - AUGUST 2016		1,386.77
TOTAL AMOUNT DUE		2,903.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,880.00

Your monthly electricity consumption chart

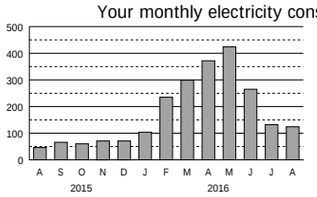

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.77		
Less : VAT	99.67		
Amount Net of VAT	1,287.10		
Less: BIR 2306	42.15		
BIR 2307	24.56	VATable Sales	1,287.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.39	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,386.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5070/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041359943739

Collection Ref. Code : 1825-21-143-4

Account ID : 0414410000-7

Customer Name : BARINA,RODULFO C

Meter Number : 323022GS6

Period : Jul 2016

Premise Address : LAHUG SALINAS DRIVE EXT

TOTAL AMOUNT DUE : 2,903.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04144100007

BC16/48.2/5070/0/10/08-25-2016/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845133360416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220859

84504100003

Date : 08-25-2016

BC16/48.2/5160/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450410000-3

Collection Ref. Code : 1821-70-362-6

Customer Information----------

Name : CORDOVA,ADELAIDA TM U.

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404500GS6	Pole No	:	0075422
Serial No	:	2004707560	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	16174
Period From	:	07-22-2016	Prev Rdg	:	16174
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 358.00	7.16
Sub-Total		7.16
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - AUGUST 2016		13.72
TOTAL AMOUNT DUE		371.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,261.89

Your monthly electricity consumption chart

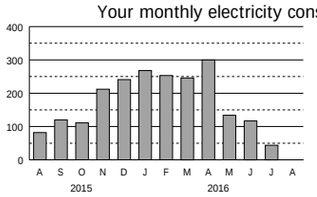

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.72		
Less : VAT	1.47		
Amount Net of VAT	12.25		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.39	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.86	TOTAL SALES	13.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5160/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845133360416

Collection Ref. Code	: 1821-70-362-6	Premise Address	: SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8450410000-3				
Customer Name	: CORDOVA,ADELAIDA TM U.	TOTAL AMOUNT DUE	: 371.60	Overdue Bill	: 1
Meter Number	: 404500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84504100003 BC16/48.2/5160/0/10/08-25-2016/63 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796946063602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232727

79693300000

Date : 08-25-2016

BC17/164.2/2750/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969330000-0

Collection Ref. Code : 1835-73-461-8

Customer Information----------

Name : BUGWAT,ANTONIO N TM

Premise Address : SITIO MARNA RECLA AREA,MABOLO

TIN :

Metering Information----------

Meter No	:	428175 GS6	Pole No	:	0708552
Serial No	:	56252369	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	21379
Period From	:	07-23-2016	Prev Rdg	:	21379
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.00
CURRENT BILL - AUGUST 2016		52.73
TOTAL AMOUNT DUE		2,139.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,555.00

Your monthly electricity consumption chart

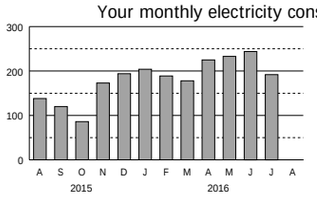

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.73		
Less : VAT	5.65		
Amount Net of VAT	47.08		
Less: BIR 2306	2.35		
BIR 2307	0.94	VATable Sales	47.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.79	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	49.44	TOTAL SALES	52.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2750/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796946063602

Collection Ref. Code	: 1835-73-461-8	Premise Address	: SITIO MARNA RECLA AREA,MABOLO		
Account ID	: 7969330000-0				
Customer Name	: BUGWAT,ANTONIO N TM	TOTAL AMOUNT DUE	: 2,139.28	Overdue Bill	: 1
Meter Number	: 428175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79693300000 BC17/164.2/2750/0/10/08-25-2016/63 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497247317991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231284

4970573017

Date : 08-25-2016

BC17/164.2/6110/0708853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970573017-1

Collection Ref. Code : 1857-54-332-7

Customer Information----------

Name : INOT,RENE COBILLO

Premise Address : SAN ISIDRO,BACK PEPSI,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4136 EIS6	Pole No	:	0708853
Serial No	:	83303062	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1239
Period From	:	07-23-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	212	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 648.50	12.97
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.30
CURRENT BILL - AUGUST 2016		20.27
TOTAL AMOUNT DUE		668.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 467.00

Your monthly electricity consumption chart

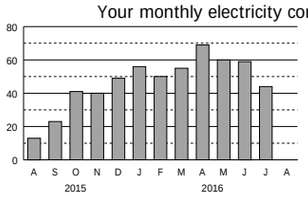

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.27		
Less : VAT	2.17		
Amount Net of VAT	18.10		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.84	VAT Zero Rated Sales	0.00
Add : VAT	2.17	VAT Amount	2.17
TOTAL AMOUNT DUE	19.01	TOTAL SALES	20.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6110/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497247317991

Collection Ref. Code	: 1857-54-332-7	Premise Address	: SAN ISIDRO,BACK PEPSI,MABOLO, CEBU CITY		
Account ID	: 4970573017-1				
Customer Name	: INOT,RENE COBILLO	TOTAL AMOUNT DUE	: 668.66	Overdue Bill	: 1
Meter Number	: 4136 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4970573017 BC17/164.2/6110/0/10/08-25-2016/63 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177034273063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219495

17765200005

Date : 08-25-2016

BC18/137.2/20/0367192/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776520000-5

Collection Ref. Code : 1839-36-791-1

Customer Information----------

Name : MIGABON,REY A

Premise Address : 204 V RAMA AVE COR HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121289	Pole No	:	0367192
Serial No	:	40073284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1541
Period From	:	07-24-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,731.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.49
CURRENT BILL - AUGUST 2016		1,190.19
TOTAL AMOUNT DUE		2,922.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,630.00

Your monthly electricity consumption chart

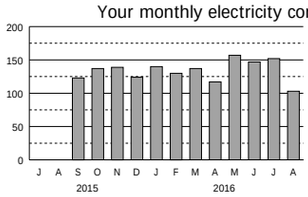

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.19		
Less : VAT	84.55		
Amount Net of VAT	1,105.64		
Less: BIR 2306	36.09		
BIR 2307	21.13	VATable Sales	1,105.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.42	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,132.97	TOTAL SALES	1,190.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/20/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177034273063

Collection Ref. Code	: 1839-36-791-1	Premise Address	: 204 V RAMA AVE COR HAPPY VALLEY,GUADALUPE,CEBU CITY		
Account ID	: 1776520000-5				
Customer Name	: MIGABON,REY A	TOTAL AMOUNT DUE	: 2,922.11	Overdue Bill	: 1
Meter Number	: MTR1121289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17765200005

BC18/137.2/20/0/10/08-25-2016/63

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793741072031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230894

79376200006

Date : 08-25-2016

BC18/137.2/230/0359176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937620000-6

Collection Ref. Code : 1837-90-383-2

Customer Information----------

Name : DIZON,ELIZABETH LOURDES A

Premise Address : HAPPY VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	506904 GS6	Pole No	:	0359176
Serial No	:	94579838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40409
Period From	:	07-24-2016	Prev Rdg	:	39823
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1450	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		164.87
Government Charges		
Franchise Tax - Local		42.81
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		786.74
CURRENT BILL - AUGUST 2016		6,495.36
TOTAL AMOUNT DUE		12,012.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,650.00

Your monthly electricity consumption chart

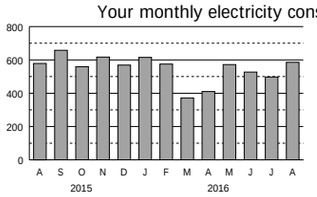

Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.36		
Less : VAT	464.75		
Amount Net of VAT	6,030.61		
Less: BIR 2306	196.50		
BIR 2307	115.03	VATable Sales	6,030.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,719.08	VAT Zero Rated Sales	0.00
Add : VAT	464.75	VAT Amount	464.75
TOTAL AMOUNT DUE	6,183.83	TOTAL SALES	6,495.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/230/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793741072031

Collection Ref. Code	: 1837-90-383-2	Premise Address	: HAPPY VALLEY V RAMA		
Account ID	: 7937620000-6				
Customer Name	: DIZON,ELIZABETH LOURDES A	TOTAL AMOUNT DUE	: 12,012.82	Overdue Bill	: 1
Meter Number	: 506904 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79376200006 BC18/137.2/230/0/10/08-25-2016/63 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267315600629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214157

26765200006

Date : 08-25-2016

BC18/137.2/250/0359176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676520000-6

Collection Ref. Code : 1823-93-356-4

Customer Information----------

Name : MERCADER,MERCEDITA G

Premise Address : V RAMA AVE HAPPY VALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441216GS6	Pole No	:	0359176
Serial No	:	92397897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17739
Period From	:	07-24-2016	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	460	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,428.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.22
CURRENT BILL - AUGUST 2016		1,372.40
TOTAL AMOUNT DUE		2,800.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,475.00

Your monthly electricity consumption chart

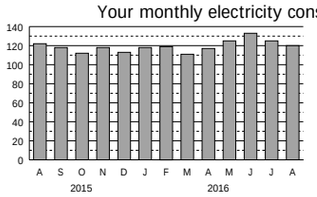

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.40		
Less : VAT	96.98		
Amount Net of VAT	1,275.42		
Less: BIR 2306	41.40		
BIR 2307	24.37	VATable Sales	1,275.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.65	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,306.63	TOTAL SALES	1,372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/250/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267315600629

Collection Ref. Code : 1823-93-356-4

Account ID : 2676520000-6

Customer Name : MERCADER,MERCEDITA G

Meter Number : 441216GS6

Period : Jul 2016

Premise Address : V RAMA AVE HAPPY VALLEY,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 2,800.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26765200006

BC18/137.2/250/0/10/08-25-2016/63

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227595662240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231935

22732082858

Date : 08-25-2016

BC18/137.2/324/0359183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273208285-8

Collection Ref. Code : 1847-87-188-7

Customer Information----------

Name : SYBICO,NORMA ALCASID

Premise Address : UNIT IV,13 IST ST.,HAPPY VALLEY, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1110634	Pole No	:	0359183
Serial No	:	40047347	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10050
Period From	:	07-24-2016	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	6230	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,997.87
Transmission Charge	0.3755/kWh	210.66
System Loss Charge	0.8712/kWh	488.74
Sub-Total		3,697.27
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,133.50	122.67
Sub-Total		174.87
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		192.35
Transmission		5.56
System Loss		29.96
Distribution		193.22
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		755.37
CURRENT BILL - AUGUST 2016		6,237.70
TOTAL AMOUNT DUE		12,371.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,200.00

Your monthly electricity consumption chart

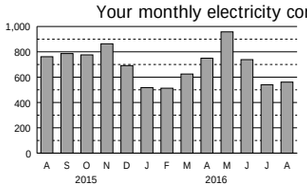

Avg Monthly Usage : 698.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.70		
Less : VAT	447.01		
Amount Net of VAT	5,790.69		
Less: BIR 2306	189.01		
BIR 2307	110.47	VATable Sales	5,790.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,491.21	VAT Zero Rated Sales	0.00
Add : VAT	447.01	VAT Amount	447.01
TOTAL AMOUNT DUE	5,938.22	TOTAL SALES	6,237.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/324/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227595662240

Collection Ref. Code	: 1847-87-188-7	Premise Address	: UNIT IV,13 IST ST.,HAPPY VALLEY, GUADALUPE		
Account ID	: 2273208285-8				
Customer Name	: SYBICO,NORMA ALCASID	TOTAL AMOUNT DUE	: 12,371.32	Overdue Bill	: 1
Meter Number	: MTR1110634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22732082858 BC18/137.2/324/0/10/08-25-2016/63 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108716524957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219315

10836059807

Date : 08-25-2016

BC18/137.2/331/0359036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083605980-7

Collection Ref. Code : 1853-47-599-8

Customer Information----------

Name : SYBICO,NORMA ALCASID

Premise Address : CPLA-1,13 IST ST.,HAPPY VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152312	Pole No	:	0359036
Serial No	:	40103742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	880
Period From	:	07-24-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	354	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,185.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.6506/kWh	126.87
System Loss Charge	0.848/kWh	165.36
Sub-Total		1,334.27
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		18.15
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		66.87
Transmission		3.35
System Loss		9.93
Distribution		67.56
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.88
CURRENT BILL - AUGUST 2016		2,174.26
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		5,479.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,967.00

Your monthly electricity consumption chart

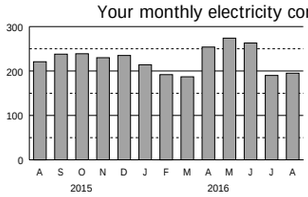

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.26		
Less : VAT	151.61		
Amount Net of VAT	2,022.65		
Less: BIR 2306	64.78		
BIR 2307	38.60	VATable Sales	2,022.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.27	VAT Zero Rated Sales	0.00
Add : VAT	151.61	VAT Amount	151.61
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,174.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/331/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108716524957

Collection Ref. Code	: 1853-47-599-8	Premise Address	: CPLA-1,13 IST ST.,HAPPY VALLEY,GUADALUPE		
Account ID	: 1083605980-7				
Customer Name	: SYBICO,NORMA ALCASID	TOTAL AMOUNT DUE	: 5,479.28	Overdue Bill	: 1
Meter Number	: MTR1152312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10836059807

BC18/137.2/331/0/10/08-25-2016/63

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698951498081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232025

69845200000

Date : 08-25-2016

BC18/137.2/400/0323364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984520000-0

Collection Ref. Code : 1831-88-356-2

Customer Information----------

Name : TIU,RICHMOND S M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441364GS6	Pole No	:	0323364
Serial No	:	79397375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59029
Period From	:	07-24-2016	Prev Rdg	:	58430
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	450	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,339.50	126.79
Sub-Total		182.52
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		806.00
CURRENT BILL - AUGUST 2016		6,655.15
TOTAL AMOUNT DUE		12,994.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,836.00

Your monthly electricity consumption chart

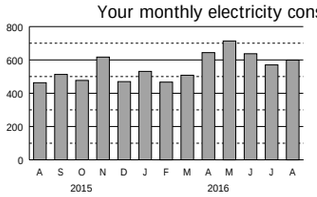

Avg Monthly Usage : 554.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,655.15		
Less : VAT	476.76		
Amount Net of VAT	6,178.39		
Less: BIR 2306	201.60		
BIR 2307	117.86	VATable Sales	6,178.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,858.93	VAT Zero Rated Sales	0.00
Add : VAT	476.76	VAT Amount	476.76
TOTAL AMOUNT DUE	6,335.69	TOTAL SALES	6,655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/400/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698951498081

Collection Ref. Code	: 1831-88-356-2	Premise Address	: V RAMA AVE		
Account ID	: 6984520000-0				
Customer Name	: TIU,RICHMOND S M2	TOTAL AMOUNT DUE	: 12,994.74	Overdue Bill	: 1
Meter Number	: 441364GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69845200000 BC18/137.2/400/0/10/08-25-2016/63 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231982703921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233447

23195200003

Date : 08-25-2016

BC18/137.2/470/0356970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319520000-3

Collection Ref. Code : 1825-51-632-4

Customer Information----------

Name : TIU,RICHARD T

Premise Address : HAPPY VALLEY V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	441085GS6	Pole No	:	0356970
Serial No	:	53711196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61697
Period From	:	07-24-2016	Prev Rdg	:	61036
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	90	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,532.25
Transmission Charge	0.3755/kWh	248.21
System Loss Charge	0.8712/kWh	575.86
Sub-Total		4,356.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		186.88
Government Charges		
Franchise Tax - Local		48.30
Value Added Tax		
Generation		226.64
Transmission		6.55
System Loss		35.30
Distribution		227.56
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		887.45
CURRENT BILL - AUGUST 2016		7,326.97
TOTAL AMOUNT DUE		11,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,100.00

Your monthly electricity consumption chart

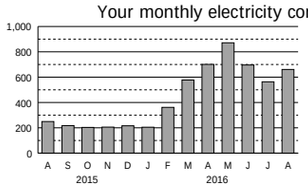

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,326.97		
Less : VAT	524.27		
Amount Net of VAT	6,802.70		
Less: BIR 2306	221.68		
BIR 2307	129.76	VATable Sales	6,802.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,451.26	VAT Zero Rated Sales	0.00
Add : VAT	524.27	VAT Amount	524.27
TOTAL AMOUNT DUE	6,975.53	TOTAL SALES	7,326.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/470/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231982703921

Collection Ref. Code : 1825-51-632-4

Account ID : 2319520000-3

Customer Name : TIU,RICHARD T

Meter Number : 441085GS6

Period : Jul 2016

Premise Address : HAPPY VALLEY V RAMA AVE.

TOTAL AMOUNT DUE : 11,495.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23195200003

BC18/137.2/470/0/10/08-25-2016/63

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597100426217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231091

59715200008

Date : 08-25-2016

BC18/137.2/490/0323483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971520000-8

Collection Ref. Code : 1807-66-842-8

Customer Information----------

Name : VILLACES,JOVITO ATTY

Premise Address : 28 2ND ST., HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441053GS6	Pole No	:	0323483
Serial No	:	61607450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27402
Period From	:	07-24-2016	Prev Rdg	:	27281
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 841.50	16.83
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.20
CURRENT BILL - AUGUST 2016		1,338.97
TOTAL AMOUNT DUE		2,180.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,311.00

Your monthly electricity consumption chart

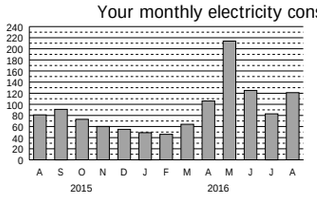

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.97		
Less : VAT	95.73		
Amount Net of VAT	1,243.24		
Less: BIR 2306	40.49		
BIR 2307	23.71	VATable Sales	1,243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.04	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,274.77	TOTAL SALES	1,338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/490/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597100426217

Collection Ref. Code	: 1807-66-842-8	Premise Address	: 28 2ND ST., HAPPY VALLEY,CEBU CITY
Account ID	: 5971520000-8		
Customer Name	: VILLACES,JOVITO ATTY	TOTAL AMOUNT DUE	: 2,180.40 Overdue Bill : 1
Meter Number	: 441053GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59715200008 BC18/137.2/490/0/10/08-25-2016/63 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369014538473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215615

36905200006

Date : 08-25-2016

BC18/137.2/500/0323483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690520000-6

Collection Ref. Code : 1819-69-362-7

Customer Information----------

Name : YU,ALBERTO

Premise Address : HAPPY VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	441057GS6	Pole No	:	0323483
Serial No	:	16106844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68162
Period From	:	07-24-2016	Prev Rdg	:	67826
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	4520	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.79
CURRENT BILL - AUGUST 2016		3,730.53
TOTAL AMOUNT DUE		7,064.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,119.41

Your monthly electricity consumption chart

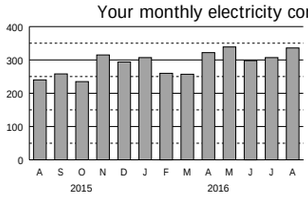

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.53		
Less : VAT	267.13		
Amount Net of VAT	3,463.40		
Less: BIR 2306	112.97		
BIR 2307	66.07	VATable Sales	3,463.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.36	VAT Zero Rated Sales	0.00
Add : VAT	267.13	VAT Amount	267.13
TOTAL AMOUNT DUE	3,551.49	TOTAL SALES	3,730.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/500/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369014538473

Collection Ref. Code : 1819-69-362-7

Account ID : 3690520000-6

Customer Name : YU,ALBERTO

Meter Number : 441057GS6

Period : Jul 2016

Premise Address : HAPPY VALLEY V RAMA

TOTAL AMOUNT DUE : 7,064.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36905200006

BC18/137.2/500/0/10/08-25-2016/63

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073574273500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218801

07344200006

Date : 08-25-2016

BC18/137.2/510/0323483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734420000-6

Collection Ref. Code : 1835-46-977-9

Customer Information----------

Name : YU,JOSEPHINE N

Premise Address : V RAMA AVE HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441070GS6	Pole No	:	0323483
Serial No	:	90558773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91293
Period From	:	07-24-2016	Prev Rdg	:	90522
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	2840	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,120.07
Transmission Charge	0.3755/kWh	289.51
System Loss Charge	0.8712/kWh	671.70
Sub-Total		5,081.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,356.50	147.13
Sub-Total		218.87
Government Charges		
Franchise Tax - Local		56.33
Value Added Tax		
Generation		264.36
Transmission		7.65
System Loss		41.18
Distribution		265.33
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,035.18
CURRENT BILL - AUGUST 2016		8,546.39
TOTAL AMOUNT DUE		15,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,009.46

Your monthly electricity consumption chart

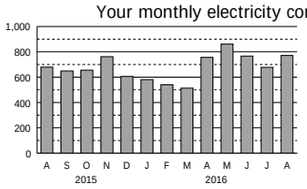

Avg Monthly Usage : 678.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,546.39		
Less : VAT	611.54		
Amount Net of VAT	7,934.85		
Less: BIR 2306	258.59		
BIR 2307	151.35	VATable Sales	7,934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,524.91	VAT Zero Rated Sales	0.00
Add : VAT	611.54	VAT Amount	611.54
TOTAL AMOUNT DUE	8,136.45	TOTAL SALES	8,546.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/510/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073574273500

Collection Ref. Code	: 1835-46-977-9	Premise Address	: V RAMA AVE HAPPY VALLEY		
Account ID	: 0734420000-6				
Customer Name	: YU,JOSEPHINE N	TOTAL AMOUNT DUE	: 15,903.08	Overdue Bill	: 1
Meter Number	: 441070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07344200006 BC18/137.2/510/0/10/08-25-2016/63 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697221523134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231594

69715200007

Date : 08-25-2016

BC18/137.2/530/0323483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971520000-7

Collection Ref. Code : 1807-66-851-7

Customer Information----------

Name : PAUL,PEDRITA

Premise Address : 2ND ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441049GS6	Pole No	:	0323483
Serial No	:	60456792	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35064
Period From	:	07-24-2016	Prev Rdg	:	34703
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		486.21
CURRENT BILL - AUGUST 2016		4,015.21
TOTAL AMOUNT DUE		7,930.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,139.00

Your monthly electricity consumption chart

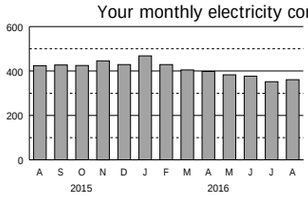

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.21		
Less : VAT	287.78		
Amount Net of VAT	3,727.43		
Less: BIR 2306	121.68		
BIR 2307	71.11	VATable Sales	3,727.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.64	VAT Zero Rated Sales	0.00
Add : VAT	287.78	VAT Amount	287.78
TOTAL AMOUNT DUE	3,822.42	TOTAL SALES	4,015.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/530/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697221523134

Collection Ref. Code	: 1807-66-851-7	Premise Address	: 2ND ST HAPPY VALLEY		
Account ID	: 6971520000-7				
Customer Name	: PAUL,PEDRITA	TOTAL AMOUNT DUE	: 7,930.50	Overdue Bill	: 1
Meter Number	: 441049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69715200007 BC18/137.2/530/0/10/08-25-2016/63 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408374167987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218725

40815200007

Date : 08-25-2016

BC18/137.2/710/0323392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081520000-7

Collection Ref. Code : 1807-66-956-4

Customer Information----------

Name : VELEZ,MAGIN

Premise Address : 2ND ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441311GS6	Pole No	:	0323392
Serial No	:	59271486	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17210
Period From	:	07-24-2016	Prev Rdg	:	17149
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.94
CURRENT BILL - AUGUST 2016		560.99
TOTAL AMOUNT DUE		1,701.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,285.00

Your monthly electricity consumption chart

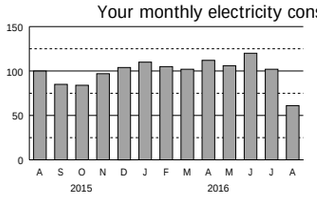

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.99		
Less : VAT	40.24		
Amount Net of VAT	520.75		
Less: BIR 2306	17.05		
BIR 2307	9.83	VATable Sales	520.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.87	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	534.11	TOTAL SALES	560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/710/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408374167987

Collection Ref. Code	: 1807-66-956-4	Premise Address	: 2ND ST HAPPY VALLEY		
Account ID	: 4081520000-7				
Customer Name	: VELEZ,MAGIN	TOTAL AMOUNT DUE	: 1,701.21	Overdue Bill	: 1
Meter Number	: 441311GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40815200007

BC18/137.2/710/0/10/08-25-2016/63

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508199489217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219312

50815200006

Date : 08-25-2016

BC18/137.2/720/0323392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081520000-6

Collection Ref. Code : 1807-66-959-9

Customer Information----------

Name : BACAY,ULDARICO DR

Premise Address : HAPPY VALLEY V RAMA,C/O LUCY VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1092185	Pole No	:	0323392
Serial No	:	129124924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7885
Period From	:	07-24-2016	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,901.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,302.47
Transmission Charge	0.3755/kWh	232.06
System Loss Charge	0.8712/kWh	538.40
Sub-Total		4,072.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,901.50	138.03
Sub-Total		195.53
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		211.89
Transmission		6.13
System Loss		32.99
Distribution		212.79
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		832.43
CURRENT BILL - AUGUST 2016		6,874.17
TOTAL AMOUNT DUE		13,775.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 150.00

Your monthly electricity consumption chart

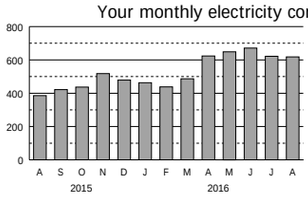

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,874.17		
Less : VAT	492.70		
Amount Net of VAT	6,381.47		
Less: BIR 2306	208.32		
BIR 2307	121.74	VATable Sales	6,381.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,051.41	VAT Zero Rated Sales	0.00
Add : VAT	492.70	VAT Amount	492.70
TOTAL AMOUNT DUE	6,544.11	TOTAL SALES	6,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/720/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508199489217

Collection Ref. Code : 1807-66-959-9

Account ID : 5081520000-6

Customer Name : BACAY,ULDARICO DR

Meter Number : MTR1092185

Period : Jul 2016

Premise Address : HAPPY VALLEY V RAMA,C/O LUCY VELEZ

TOTAL AMOUNT DUE : 13,775.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50815200006

BC18/137.2/720/0/10/08-25-2016/63

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608944462385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219262

60815200005

Date : 08-25-2016

BC18/137.2/740/0323392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081520000-5

Collection Ref. Code : 1807-66-962-9

Customer Information----------

Name : QUIMBO,CONRADO T

Premise Address : 2ND ST V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441307GS6	Pole No	:	0323392
Serial No	:	63030029	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16457
Period From	:	07-24-2016	Prev Rdg	:	15537
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	0	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,916.30
Transmission Charge	0.3755/kWh	345.46
System Loss Charge	0.8712/kWh	801.50
Sub-Total		6,063.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 403.50	8.07
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		65.96
Value Added Tax		
Generation		315.44
Transmission		9.12
System Loss		49.12
Distribution		316.49
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,213.58
CURRENT BILL - AUGUST 2016		10,007.91
TOTAL AMOUNT DUE		10,411.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 10,000.00

Your monthly electricity consumption chart

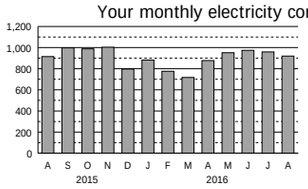

Avg Monthly Usage : 904.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,007.91		
Less : VAT	709.33		
Amount Net of VAT	9,298.58		
Less: BIR 2306	300.07		
BIR 2307	177.21	VATable Sales	9,298.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,821.30	VAT Zero Rated Sales	0.00
Add : VAT	709.33	VAT Amount	709.33
TOTAL AMOUNT DUE	9,530.63	TOTAL SALES	10,007.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/740/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608944462385

Collection Ref. Code	: 1807-66-962-9	Premise Address	: 2ND ST V RAMA AVE		
Account ID	: 6081520000-5				
Customer Name	: QUIMBO,CONRADO T	TOTAL AMOUNT DUE	: 10,411.24	Overdue Bill	: 1
Meter Number	: 441307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60815200005 BC18/137.2/740/0/10/08-25-2016/63 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651242341017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223921

65105200003

Date : 08-25-2016

BC18/137.2/770/0323371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510520000-3

Collection Ref. Code : 1843-29-869-4

Customer Information----------

Name : LEBUMFACIL,EMMANUEL

Premise Address : M1 HAPPY VALLEY SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042927	Pole No	:	0323371
Serial No	:	125284861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5236
Period From	:	07-24-2016	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:		Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.73
CURRENT BILL - AUGUST 2016		2,970.60
TOTAL AMOUNT DUE		5,840.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,515.00

Your monthly electricity consumption chart

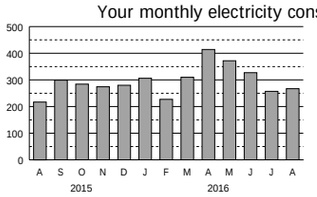

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.60		
Less : VAT	212.96		
Amount Net of VAT	2,757.64		
Less: BIR 2306	90.05		
BIR 2307	52.61	VATable Sales	2,757.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.98	VAT Zero Rated Sales	0.00
Add : VAT	212.96	VAT Amount	212.96
TOTAL AMOUNT DUE	2,827.94	TOTAL SALES	2,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/770/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651242341017

Collection Ref. Code	: 1843-29-869-4	Premise Address	: M1 HAPPY VALLEY SUBD,GUADALUPE,CEBU CITY		
Account ID	: 6510520000-3				
Customer Name	: LEBUMFACIL,EMMANUEL	TOTAL AMOUNT DUE	: 5,840.43	Overdue Bill	: 1
Meter Number	: MTR1042927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65105200003 BC18/137.2/770/0/10/08-25-2016/63 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309904669453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219509

30915200007

Date : 08-25-2016

BC18/137.2/800/0323364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091520000-7

Collection Ref. Code : 1807-67-443-6

Customer Information----------

Name : MANZANO,ANACLETO

Premise Address : V RAMA AVE HAPPY

TIN :

Metering Information----------

Meter No	:	526893 GS6	Pole No	:	0323364
Serial No	:	57160452	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28553
Period From	:	07-24-2016	Prev Rdg	:	27958
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,179.56
Transmission Charge	0.3755/kWh	223.42
System Loss Charge	0.8712/kWh	518.36
Sub-Total		3,921.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		204.02
Transmission		5.90
System Loss		31.76
Distribution		204.90
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		789.56
CURRENT BILL - AUGUST 2016		6,513.72
TOTAL AMOUNT DUE		8,512.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 11,000.00

Your monthly electricity consumption chart

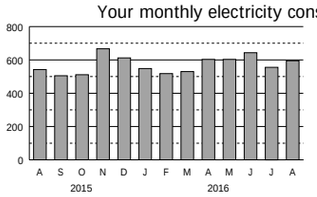

Avg Monthly Usage : 571.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,513.72		
Less : VAT	463.17		
Amount Net of VAT	6,050.55		
Less: BIR 2306	195.91		
BIR 2307	115.34	VATable Sales	6,050.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.30	VAT Zero Rated Sales	0.00
Add : VAT	463.17	VAT Amount	463.17
TOTAL AMOUNT DUE	6,202.47	TOTAL SALES	6,513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/800/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309904669453

Collection Ref. Code	: 1807-67-443-6	Premise Address	: V RAMA AVE HAPPY		
Account ID	: 3091520000-7				
Customer Name	: MANZANO,ANACLETO	TOTAL AMOUNT DUE	: 8,512.61	Overdue Bill	: 1
Meter Number	: 526893 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30915200007 BC18/137.2/800/0/10/08-25-2016/63 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415855316393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222596

41525200006

Date : 08-25-2016

BC18/137.2/940/0357626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152520000-6

Collection Ref. Code : 1843-59-140-5

Customer Information----------

Name : RAMIREZ,NESTOR GODOFREDO BAYLON

Premise Address : #18 2ND STREET, HAPPY VALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071656	Pole No	:	0357626
Serial No	:	125282141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22024
Period From	:	07-24-2016	Prev Rdg	:	20806
No of Days	:	31	Diff Rdg	:	1218
Avg kWh/day	:	39.29	Registered	:	1218
Conn Load	:	536	Billed kWh	:	1218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,508.75
Transmission Charge	0.3755/kWh	457.36
System Loss Charge	0.8712/kWh	1,061.12
Sub-Total		8,027.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,132.23
Supply Charge	0.4118/kWh	501.57
Metering Charge	0.6989/kWh	851.26
	5.00/month	5.00
Sub-Total		3,490.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 15,303.50	306.07
Sub-Total		419.39
Government Charges		
Franchise Tax - Local		89.52
Value Added Tax		
Generation		417.64
Transmission		12.08
System Loss		65.03
Distribution		418.81
Others		61.07
Universal Charge		
Missionary Electrification	0.1561/kWh	190.13
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.03
Sub-Total		1,644.41
CURRENT BILL - AUGUST 2016		13,581.09
TOTAL AMOUNT DUE		28,882.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 12,518.00

Your monthly electricity consumption chart

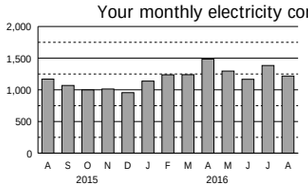

Avg Monthly Usage : 1,182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,581.09		
Less : VAT	974.63		
Amount Net of VAT	12,606.46		
Less: BIR 2306	412.08		
BIR 2307	240.52	VATable Sales	12,606.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,953.86	VAT Zero Rated Sales	0.00
Add : VAT	974.63	VAT Amount	974.63
TOTAL AMOUNT DUE	12,928.49	TOTAL SALES	13,581.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/940/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415855316393

Collection Ref. Code	: 1843-59-140-5	Premise Address	: #18 2ND STREET, HAPPY VALLEY,CALAMBA,CEBU CITY		
Account ID	: 4152520000-6				
Customer Name	: RAMIREZ,NESTOR GODOFREDO BAYLON	TOTAL AMOUNT DUE	: 28,882.90	Overdue Bill	: 1
Meter Number	: MTR1071656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41525200006 BC18/137.2/940/0/10/08-25-2016/63 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218156064305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226030

21815200007

Date : 08-25-2016

BC18/137.2/1070/0357724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181520000-7

Collection Ref. Code : 1807-66-980-7

Customer Information----------

Name : ROSALES,PEDRO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440893GS6	Pole No	:	0357724
Serial No	:	63932427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60481
Period From	:	07-24-2016	Prev Rdg	:	59196
No of Days	:	31	Diff Rdg	:	1285
Avg kWh/day	:	41.45	Registered	:	1285
Conn Load	:	0	Billed kWh	:	1285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,165.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,866.78
Transmission Charge	0.3755/kWh	482.52
System Loss Charge	0.8712/kWh	1,119.49
Sub-Total		8,468.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,165.00	243.30
Sub-Total		362.86
Government Charges		
Franchise Tax - Local		93.85
Value Added Tax		
Generation		440.59
Transmission		12.74
System Loss		68.62
Distribution		441.81
Others		54.81
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.34
Sub-Total		1,724.59
CURRENT BILL - AUGUST 2016		14,238.01
TOTAL AMOUNT DUE		26,403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,729.00

Your monthly electricity consumption chart

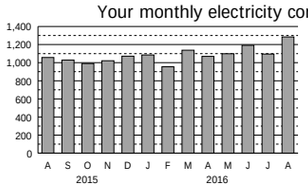

Avg Monthly Usage : 1,083.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,238.01		
Less : VAT	1,018.57		
Amount Net of VAT	13,219.44		
Less: BIR 2306	430.71		
BIR 2307	252.15	VATable Sales	13,219.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,536.58	VAT Zero Rated Sales	0.00
Add : VAT	1,018.57	VAT Amount	1,018.57
TOTAL AMOUNT DUE	13,555.15	TOTAL SALES	14,238.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1070/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218156064305

Collection Ref. Code	: 1807-66-980-7	Premise Address	: V RAMA AVE		
Account ID	: 2181520000-7				
Customer Name	: ROSALES,PEDRO	TOTAL AMOUNT DUE	: 26,403.16	Overdue Bill	: 1
Meter Number	: 440893GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21815200007 BC18/137.2/1070/0/10/08-25-2016/63 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531676374266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232733

53195200000

Date : 08-25-2016

BC18/137.2/1090/0357724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319520000-0

Collection Ref. Code : 1825-52-089-5

Customer Information----------

Name : LABITAN,MARY JOYCE

Premise Address : 3RD ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	440890GS6	Pole No	:	0357724
Serial No	:	70849807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80572
Period From	:	07-24-2016	Prev Rdg	:	79767
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	2750	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,900.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,301.76
Transmission Charge	0.3755/kWh	302.28
System Loss Charge	0.8712/kWh	701.32
Sub-Total		5,305.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 20,900.50	418.01
Sub-Total		492.90
Government Charges		
Franchise Tax - Local		60.80
Value Added Tax		
Generation		276.00
Transmission		7.98
System Loss		42.98
Distribution		277.00
Others		66.44
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,114.70
CURRENT BILL - AUGUST 2016		9,221.30
TOTAL AMOUNT DUE		30,121.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 11,620.00

Your monthly electricity consumption chart

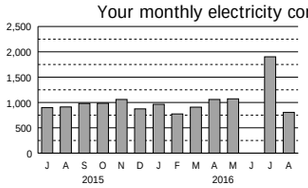

Avg Monthly Usage : 1,015.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,221.30		
Less : VAT	670.40		
Amount Net of VAT	8,550.90		
Less: BIR 2306	283.28		
BIR 2307	163.35	VATable Sales	8,550.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,104.27	VAT Zero Rated Sales	0.00
Add : VAT	670.40	VAT Amount	670.40
TOTAL AMOUNT DUE	8,774.67	TOTAL SALES	9,221.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1090/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531676374266

Collection Ref. Code : 1825-52-089-5

Account ID : 5319520000-0

Customer Name : LABITAN,MARY JOYCE

Meter Number : 440890GS6

Period : Jul 2016

Premise Address : 3RD ST HAPPY VALLEY

TOTAL AMOUNT DUE : 30,121.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53195200000

BC18/137.2/1090/0/10/08-25-2016/63

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532337934094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233030

53254200008

Date : 08-25-2016

BC18/137.2/1180/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325420000-8

Collection Ref. Code : 1827-77-626-9

Customer Information----------

Name : IGOT,ROMEO L M1

Premise Address : V RAMA AVE SUN VALLEY

TIN :

Metering Information----------

Meter No	:	440917GS6	Pole No	:	0343462
Serial No	:	87124211	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47365
Period From	:	07-24-2016	Prev Rdg	:	47031
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1450	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		449.92
CURRENT BILL - AUGUST 2016		3,715.24
TOTAL AMOUNT DUE		7,332.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,631.00

Your monthly electricity consumption chart

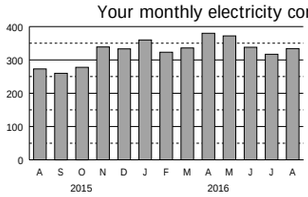

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.24		
Less : VAT	266.30		
Amount Net of VAT	3,448.94		
Less: BIR 2306	112.60		
BIR 2307	65.80	VATable Sales	3,448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.54	VAT Zero Rated Sales	0.00
Add : VAT	266.30	VAT Amount	266.30
TOTAL AMOUNT DUE	3,536.84	TOTAL SALES	3,715.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1180/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532337934094

Collection Ref. Code	: 1827-77-626-9	Premise Address	: V RAMA AVE SUN VALLEY		
Account ID	: 5325420000-8				
Customer Name	: IGOT,ROMEO L M1	TOTAL AMOUNT DUE	: 7,332.21	Overdue Bill	: 1
Meter Number	: 440917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53254200008 BC18/137.2/1180/0/10/08-25-2016/63 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610997913324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220398

61044200006

Date : 08-25-2016

BC18/137.2/1210/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104420000-6

Collection Ref. Code : 1827-47-155-7

Customer Information----------

Name : IGOT,LUZ M4

Premise Address : HAPPY VALLEY,V. RAMA,LABANGONG

TIN :

Metering Information----------

Meter No	:	MTR1040779	Pole No	:	0343462
Serial No	:	126816008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8086
Period From	:	07-24-2016	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1500	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		385.30
CURRENT BILL - AUGUST 2016		3,183.91
TOTAL AMOUNT DUE		7,804.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,429.00

Your monthly electricity consumption chart

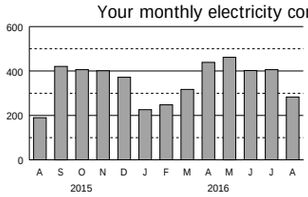

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.91		
Less : VAT	229.49		
Amount Net of VAT	2,954.42		
Less: BIR 2306	97.03		
BIR 2307	56.39	VATable Sales	2,954.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.00	VAT Zero Rated Sales	0.00
Add : VAT	229.49	VAT Amount	229.49
TOTAL AMOUNT DUE	3,030.49	TOTAL SALES	3,183.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1210/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610997913324

Collection Ref. Code	: 1827-47-155-7	Premise Address	: HAPPY VALLEY,V. RAMA,LABANGONG		
Account ID	: 6104420000-6				
Customer Name	: IGOT,LUZ M4	TOTAL AMOUNT DUE	: 7,804.27	Overdue Bill	: 1
Meter Number	: MTR1040779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61044200006 BC18/137.2/1210/0/10/08-25-2016/63 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373192152250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218180

37344200003

Date : 08-25-2016

BC18/137.2/1240/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734420000-3

Collection Ref. Code : 1835-47-518-3

Customer Information----------

Name : IGOT,ROMEO L M1

Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1040778	Pole No	:	0343462
Serial No	:	126816009	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11260
Period From	:	07-24-2016	Prev Rdg	:	10669
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	1050	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,158.19
Transmission Charge	0.3755/kWh	221.92
System Loss Charge	0.8712/kWh	514.88
Sub-Total		3,894.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		43.01
Value Added Tax		
Generation		202.63
Transmission		5.86
System Loss		31.54
Distribution		203.52
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		790.59
CURRENT BILL - AUGUST 2016		6,525.89
TOTAL AMOUNT DUE		10,991.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 6,918.00

Your monthly electricity consumption chart

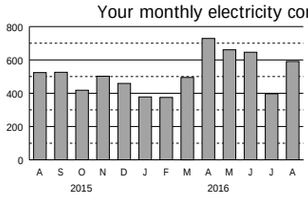

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,525.89		
Less : VAT	466.03		
Amount Net of VAT	6,059.86		
Less: BIR 2306	197.09		
BIR 2307	115.57	VATable Sales	6,059.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.20	VAT Zero Rated Sales	0.00
Add : VAT	466.03	VAT Amount	466.03
TOTAL AMOUNT DUE	6,213.23	TOTAL SALES	6,525.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1240/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373192152250

Collection Ref. Code : 1835-47-518-3

Account ID : 3734420000-3

Customer Name : IGOT,ROMEO L M1

Meter Number : MTR1040778

Period : Jul 2016

Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA

TOTAL AMOUNT DUE : 10,991.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37344200003 BC18/137.2/1240/0/10/08-25-2016/63 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673660086264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217924

67344200000

Date : 08-25-2016

BC18/137.2/1270/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734420000-0

Collection Ref. Code : 1835-47-527-2

Customer Information----------

Name : IGOT,ROMEO L M4

Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1036023	Pole No	:	0343462
Serial No	:	125286627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4798
Period From	:	07-24-2016	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1050	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		240.17
CURRENT BILL - AUGUST 2016		1,985.47
TOTAL AMOUNT DUE		5,482.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,862.00

Your monthly electricity consumption chart

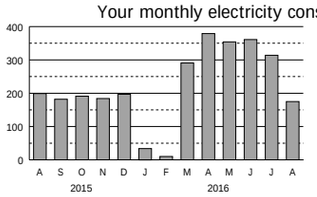

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.47		
Less : VAT	143.70		
Amount Net of VAT	1,841.77		
Less: BIR 2306	60.74		
BIR 2307	35.17	VATable Sales	1,841.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.86	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,889.56	TOTAL SALES	1,985.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1270/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673660086264

Collection Ref. Code	: 1835-47-527-2	Premise Address	: 3RD ST HAPPY VALLEY SUBD,BANAWA		
Account ID	: 6734420000-0				
Customer Name	: IGOT,ROMEO L M4	TOTAL AMOUNT DUE	: 5,482.55	Overdue Bill	: 1
Meter Number	: MTR1036023				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67344200000 BC18/137.2/1270/0/10/08-25-2016/63 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312124202291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221114

31295200005

Date : 08-25-2016

BC18/137.2/1350/0357640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129520000-5

Collection Ref. Code : 1841-34-404-4

Customer Information----------

Name : CARIZON,MARY LOU T

Premise Address : 3RD ST., HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332945GS6	Pole No	:	0357640
Serial No	:	42867135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11355
Period From	:	07-24-2016	Prev Rdg	:	11214
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	148	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.39
CURRENT BILL - AUGUST 2016		1,609.03
TOTAL AMOUNT DUE		3,174.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,619.00

Your monthly electricity consumption chart

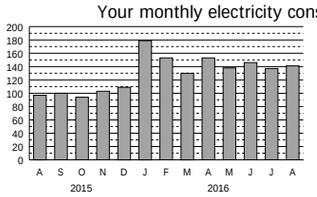

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.03		
Less : VAT	113.59		
Amount Net of VAT	1,495.44		
Less: BIR 2306	48.49		
BIR 2307	28.57	VATable Sales	1,495.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.38	VAT Zero Rated Sales	0.00
Add : VAT	113.59	VAT Amount	113.59
TOTAL AMOUNT DUE	1,531.97	TOTAL SALES	1,609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1350/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312124202291

Collection Ref. Code	: 1841-34-404-4	Premise Address	: 3RD ST., HAPPY VALLEY,GUADALUPE,CEBU CITY
Account ID	: 3129520000-5		
Customer Name	: CARIZON,MARY LOU T	TOTAL AMOUNT DUE	: 3,174.45 Overdue Bill : 1
Meter Number	: 332945GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31295200005 BC18/137.2/1350/0/10/08-25-2016/63 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009095829660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220534

00915200000

Date : 08-25-2016

BC18/137.2/1360/0357640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091520000-0

Collection Ref. Code : 1807-67-434-7

Customer Information----------

Name : TIO,HARRY S

Premise Address : HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441054GS6	Pole No	:	0357640
Serial No	:	61638308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9248
Period From	:	07-24-2016	Prev Rdg	:	9207
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.89
CURRENT BILL - AUGUST 2016		281.03
TOTAL AMOUNT DUE		512.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 290.00

Your monthly electricity consumption chart

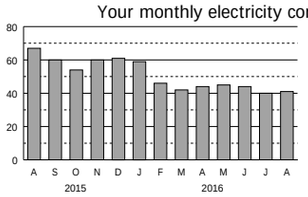

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.03		
Less : VAT	19.56		
Amount Net of VAT	261.47		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	261.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.27	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	267.83	TOTAL SALES	281.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1360/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009095829660

Collection Ref. Code : 1807-67-434-7

Account ID : 0091520000-0

Customer Name : TIO,HARRY S

Meter Number : 441054GS6

Period : Jul 2016

Premise Address : HAPPY VALLEY

TOTAL AMOUNT DUE : 512.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00915200000 BC18/137.2/1360/0/10/08-25-2016/63 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888140037175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227206

88815200006

Date : 08-25-2016

BC18/137.2/1390/0357661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881520000-6

Collection Ref. Code : 1807-67-386-3

Customer Information----------

Name : YOUNG,GEORGE

Premise Address : 3RD ST V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440981GS6	Pole No	:	0357661
Serial No	:	80704296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94015
Period From	:	07-24-2016	Prev Rdg	:	92572
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	0	Billed kWh	:	1443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,127.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,711.10
Transmission Charge	0.3755/kWh	541.85
System Loss Charge	0.8712/kWh	1,257.14
Sub-Total		9,510.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	134.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 15,127.00	302.54
Sub-Total		436.79
Government Charges		
Franchise Tax - Local		105.60
Value Added Tax		
Generation		494.76
Transmission		14.30
System Loss		77.04
Distribution		496.06
Others		65.09
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		1,940.29
CURRENT BILL - AUGUST 2016		16,021.03
TOTAL AMOUNT DUE		31,148.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 17,670.00

Your monthly electricity consumption chart

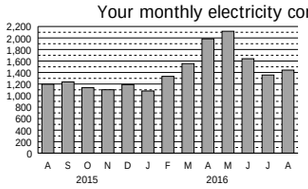

Avg Monthly Usage : 1,414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,021.03		
Less : VAT	1,147.25		
Amount Net of VAT	14,873.78		
Less: BIR 2306	485.10		
BIR 2307	283.73	VATable Sales	14,873.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,104.95	VAT Zero Rated Sales	0.00
Add : VAT	1,147.25	VAT Amount	1,147.25
TOTAL AMOUNT DUE	15,252.20	TOTAL SALES	16,021.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1390/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888140037175

Collection Ref. Code	: 1807-67-386-3	Premise Address	: 3RD ST V RAMA AVE		
Account ID	: 8881520000-6				
Customer Name	: YOUNG,GEORGE	TOTAL AMOUNT DUE	: 31,148.19	Overdue Bill	: 1
Meter Number	: 440981GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88815200006 BC18/137.2/1390/0/10/08-25-2016/63 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498864906517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231726

49815200008

Date : 08-25-2016

BC18/137.2/1500/0357696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981520000-8

Collection Ref. Code : 1807-67-413-4

Customer Information----------

Name : DELCAR DEVE LOPMENT CO

Premise Address : V RAMA AVE 3RD ST

TIN :

Metering Information----------

Meter No	:	441090GS6	Pole No	:	0357696
Serial No	:	84618324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63386
Period From	:	07-24-2016	Prev Rdg	:	62509
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	0	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,047.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,686.51
Transmission Charge	0.3755/kWh	329.31
System Loss Charge	0.8712/kWh	764.04
Sub-Total		5,779.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,047.50	160.95
Sub-Total		242.54
Government Charges		
Franchise Tax - Local		64.02
Value Added Tax		
Generation		300.71
Transmission		8.69
System Loss		46.81
Distribution		301.72
Others		36.79
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,176.54
CURRENT BILL - AUGUST 2016		9,713.31
TOTAL AMOUNT DUE		17,761.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,039.92

Your monthly electricity consumption chart

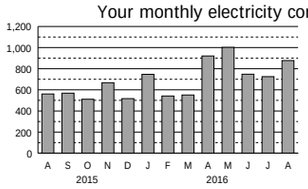

Avg Monthly Usage : 687.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,713.31		
Less : VAT	694.72		
Amount Net of VAT	9,018.59		
Less: BIR 2306	293.78		
BIR 2307	172.02	VATable Sales	9,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,552.79	VAT Zero Rated Sales	0.00
Add : VAT	694.72	VAT Amount	694.72
TOTAL AMOUNT DUE	9,247.51	TOTAL SALES	9,713.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1500/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498864906517

Collection Ref. Code	: 1807-67-413-4	Premise Address	: V RAMA AVE 3RD ST		
Account ID	: 4981520000-8				
Customer Name	: DELCAR DEVE LOPMENT CO	TOTAL AMOUNT DUE	: 17,761.00	Overdue Bill	: 1
Meter Number	: 441090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49815200008

BC18/137.2/1500/0/10/08-25-2016/63

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186686408095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224696

18695200008

Date : 08-25-2016

BC18/137.2/1520/0357696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869520000-8

Collection Ref. Code : 1833-78-548-7

Customer Information----------

Name : DELCAR DEV CORP

Premise Address : #7 3RD ST , HAPPY VALLEY SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	261228 GS6	Pole No	:	0357696
Serial No	:	46145830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13514
Period From	:	07-24-2016	Prev Rdg	:	13073
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	950	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.3755/kWh	165.60
System Loss Charge	0.8712/kWh	384.20
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,340.00	106.80
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		151.22
Transmission		4.37
System Loss		23.55
Distribution		152.02
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		595.29
CURRENT BILL - AUGUST 2016		4,916.36
TOTAL AMOUNT DUE		10,256.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,225.00

Your monthly electricity consumption chart

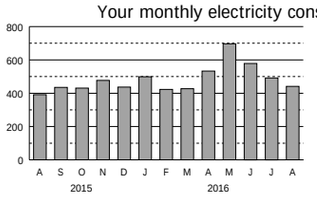

Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.36		
Less : VAT	352.79		
Amount Net of VAT	4,563.57		
Less: BIR 2306	149.16		
BIR 2307	87.07	VATable Sales	4,563.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,327.34	VAT Zero Rated Sales	0.00
Add : VAT	352.79	VAT Amount	352.79
TOTAL AMOUNT DUE	4,680.13	TOTAL SALES	4,916.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1520/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186686408095

Collection Ref. Code	: 1833-78-548-7	Premise Address	: #7 3RD ST , HAPPY VALLEY SUBD,GUADALUPE		
Account ID	: 1869520000-8				
Customer Name	: DELCAR DEV CORP	TOTAL AMOUNT DUE	: 10,256.32	Overdue Bill	: 1
Meter Number	: 261228 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18695200008 BC18/137.2/1520/0/10/08-25-2016/63 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388224730676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226942

38815200001

Date : 08-25-2016

BC18/137.2/1670/0346172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881520000-1

Collection Ref. Code : 1807-67-350-2

Customer Information----------

Name : MACROHON,ROBERTO

Premise Address : COR 4TH ST HAPPY

TIN :

Metering Information----------

Meter No	:	MTR1151480	Pole No	:	0346172
Serial No	:	133483258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4925
Period From	:	07-24-2016	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	1836
Avg kWh/day	:	59.23	Registered	:	1836
Conn Load	:	0	Billed kWh	:	1836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,682.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,811.22
Transmission Charge	0.3755/kWh	689.42
System Loss Charge	0.8712/kWh	1,599.52
Sub-Total		12,100.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,214.10
Supply Charge	0.4118/kWh	756.06
Metering Charge	0.6989/kWh	1,283.18
	5.00/month	5.00
Sub-Total		5,258.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	170.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 20,683.00	413.66
Sub-Total		584.48
Government Charges		
Franchise Tax - Local		134.57
Value Added Tax		
Generation		629.51
Transmission		18.20
System Loss		98.03
Distribution		631.00
Others		86.29
Universal Charge		
Missionary Electrification	0.1561/kWh	286.60
Environmental Charge	0.0025/kWh	4.59
NPC Stranded Contract Costs	0.1938/kWh	355.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.66
Sub-Total		2,472.27
CURRENT BILL - AUGUST 2016		20,415.25
TOTAL AMOUNT DUE		41,098.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 17,705.40

Your monthly electricity consumption chart

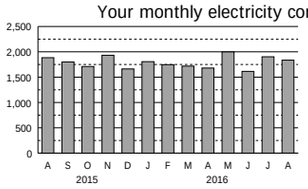

Avg Monthly Usage : 1,791.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,415.25		
Less : VAT	1,463.03		
Amount Net of VAT	18,952.22		
Less: BIR 2306	618.60		
BIR 2307	361.55	VATable Sales	18,952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,972.07	VAT Zero Rated Sales	0.00
Add : VAT	1,463.03	VAT Amount	1,463.03
TOTAL AMOUNT DUE	19,435.10	TOTAL SALES	20,415.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1670/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388224730676

Collection Ref. Code	: 1807-67-350-2	Premise Address	: COR 4TH ST HAPPY		
Account ID	: 3881520000-1				
Customer Name	: MACROHON,ROBERTO	TOTAL AMOUNT DUE	: 41,098.23	Overdue Bill	: 1
Meter Number	: MTR1151480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38815200001 BC18/137.2/1670/0/10/08-25-2016/63 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632216724144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233823

63285200000

Date : 08-25-2016

BC18/137.2/1882/0346305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328520000-0

Collection Ref. Code : 1845-55-614-3

Customer Information----------

Name : ISHMAEL ENTERPRISES INC. (M2)

Premise Address : LIMKAKENG ST.,HAPPY VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1643 EIS6	Pole No	:	0346305
Serial No	:	83302555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9497
Period From	:	07-24-2016	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	969	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,412.00	68.24
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		444.11
CURRENT BILL - AUGUST 2016		3,667.16
TOTAL AMOUNT DUE		7,079.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,412.00

Your monthly electricity consumption chart

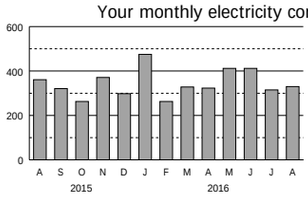

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.16		
Less : VAT	262.73		
Amount Net of VAT	3,404.43		
Less: BIR 2306	111.10		
BIR 2307	64.94	VATable Sales	3,404.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.39	VAT Zero Rated Sales	0.00
Add : VAT	262.73	VAT Amount	262.73
TOTAL AMOUNT DUE	3,491.12	TOTAL SALES	3,667.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1882/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632216724144

Collection Ref. Code	: 1845-55-614-3	Premise Address	: LIMKAKENG ST.,HAPPY VALLEY,GUADALUPE		
Account ID	: 6328520000-0				
Customer Name	: ISHMAEL ENTERPRISES INC. (M2)	TOTAL AMOUNT DUE	: 7,079.05	Overdue Bill	: 1
Meter Number	: 1643 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63285200000 BC18/137.2/1882/0/10/08-25-2016/63 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900260741153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214207

90060476968

Date : 08-25-2016

BC18/137.2/1886/0346305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006047696-8

Collection Ref. Code : 1849-29-680-4

Customer Information----------

Name : ISHMAEL ENTERPRISES INC. (M4)

Premise Address : LIMKAKENG ST,HAPPY VALLEY, GUADALUPE

TIN :

Metering Information----------

Meter No	:	014567 EFS6	Pole No	:	0346305
Serial No	:	121446377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33883
Period From	:	07-24-2016	Prev Rdg	:	33345
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	708	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,874.96
Transmission Charge	0.3755/kWh	202.02
System Loss Charge	0.8712/kWh	468.71
Sub-Total		3,545.69
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		184.46
Transmission		5.34
System Loss		28.73
Distribution		185.33
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		722.17
CURRENT BILL - AUGUST 2016		5,962.15
TOTAL AMOUNT DUE		10,955.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 12,706.00

Your monthly electricity consumption chart

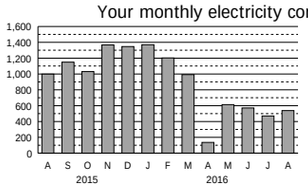

Avg Monthly Usage : 906.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,962.15		
Less : VAT	426.57		
Amount Net of VAT	5,535.58		
Less: BIR 2306	180.37		
BIR 2307	105.59	VATable Sales	5,535.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,249.62	VAT Zero Rated Sales	0.00
Add : VAT	426.57	VAT Amount	426.57
TOTAL AMOUNT DUE	5,676.19	TOTAL SALES	5,962.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1886/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900260741153

Collection Ref. Code : 1849-29-680-4

Account ID : 9006047696-8

Customer Name : ISHMAEL ENTERPRISES INC. (M4)

Meter Number : 014567 EFS6

Period : Jul 2016

Premise Address : LIMKAKENG ST,HAPPY VALLEY, GUADALUPE

TOTAL AMOUNT DUE : 10,955.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90060476968

BC18/137.2/1886/0/10/08-25-2016/63

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249581279074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223602

24948367040

Date : 08-25-2016

BC18/137.2/1887/0346305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494836704-0

Collection Ref. Code : 1849-59-434-1

Customer Information----------

Name : ISHMAEL ENTERPRISES INC. (M7)

Premise Address : I LIMKAKENG ST. HAPPY VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133341	Pole No	:	0346305
Serial No	:	40077723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19893
Period From	:	07-24-2016	Prev Rdg	:	18017
No of Days	:	31	Diff Rdg	:	1876
Avg kWh/day	:	60.52	Registered	:	1876
Conn Load	:	35700	Billed kWh	:	1876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,151.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,024.97
Transmission Charge	0.3755/kWh	704.44
System Loss Charge	0.8712/kWh	1,634.37
Sub-Total		12,363.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,284.13
Supply Charge	0.4118/kWh	772.54
Metering Charge	0.6989/kWh	1,311.14
	5.00/month	5.00
Sub-Total		5,372.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	174.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 24,151.50	483.03
Sub-Total		657.57
Government Charges		
Franchise Tax - Local		137.95
Value Added Tax		
Generation		643.24
Transmission		18.59
System Loss		100.17
Distribution		644.74
Others		95.46
Universal Charge		
Missionary Electrification	0.1561/kWh	292.85
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.62
Sub-Total		2,533.88
CURRENT BILL - AUGUST 2016		20,928.04
TOTAL AMOUNT DUE		45,079.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,357.90

Your monthly electricity consumption chart

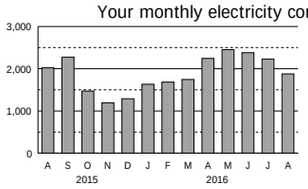

Avg Monthly Usage : 1,883.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,928.04		
Less : VAT	1,502.20		
Amount Net of VAT	19,425.84		
Less: BIR 2306	635.12		
BIR 2307	370.64	VATable Sales	19,425.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,420.08	VAT Zero Rated Sales	0.00
Add : VAT	1,502.20	VAT Amount	1,502.20
TOTAL AMOUNT DUE	19,922.28	TOTAL SALES	20,928.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1887/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249581279074

Collection Ref. Code	: 1849-59-434-1	Premise Address	: I LIMKAKENG ST. HAPPY VALLEY,GUADALUPE		
Account ID	: 2494836704-0				
Customer Name	: ISHMAEL ENTERPRISES INC. (M7)	TOTAL AMOUNT DUE	: 45,079.42	Overdue Bill	: 1
Meter Number	: MTR1133341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24948367040

BC18/137.2/1887/0/10/08-25-2016/63

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868505366323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214820

86815200000

Date : 08-25-2016

BC18/137.2/1910/0369015/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681520000-0

Collection Ref. Code : 1807-67-275-1

Customer Information----------

Name : ANG,LOURDES

Premise Address : HAPPY VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	476735GS6	Pole No	:	0369015
Serial No	:	78154089	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85775
Period From	:	07-24-2016	Prev Rdg	:	85065
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,347.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,794.10
Transmission Charge	0.3755/kWh	266.61
System Loss Charge	0.8712/kWh	618.55
Sub-Total		4,679.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,347.00	166.94
Sub-Total		233.00
Government Charges		
Franchise Tax - Local		52.12
Value Added Tax		
Generation		243.44
Transmission		7.03
System Loss		37.90
Distribution		244.38
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		957.33
CURRENT BILL - AUGUST 2016		7,906.12
TOTAL AMOUNT DUE		16,253.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,827.00

Your monthly electricity consumption chart

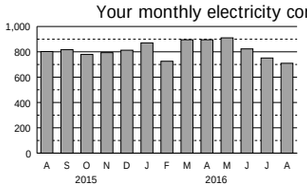

Avg Monthly Usage : 814.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.12		
Less : VAT	566.96		
Amount Net of VAT	7,339.16		
Less: BIR 2306	239.71		
BIR 2307	140.02	VATable Sales	7,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,959.43	VAT Zero Rated Sales	0.00
Add : VAT	566.96	VAT Amount	566.96
TOTAL AMOUNT DUE	7,526.39	TOTAL SALES	7,906.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1910/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868505366323

Collection Ref. Code : 1807-67-275-1

Account ID : 8681520000-0

Customer Name : ANG,LOURDES

Meter Number : 476735GS6

Period : Jul 2016

Premise Address : HAPPY VALLEY V RAMA

TOTAL AMOUNT DUE : 16,253.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86815200000 BC18/137.2/1910/0/10/08-25-2016/63 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673022660025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217955

67325200003

Date : 08-25-2016

BC18/137.2/1930/0369022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732520000-3

Collection Ref. Code : 1831-47-053-5

Customer Information----------

Name : IMHOLZE,PAUL D

Premise Address : NO 28 CORNER 1ST-5TH STS,HAPPY VALLEY BANAWA

TIN :

Metering Information----------

Meter No	:	440965GS6	Pole No	:	0369022
Serial No	:	83389567	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22332
Period From	:	07-24-2016	Prev Rdg	:	22291
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	480	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.86
CURRENT BILL - AUGUST 2016		280.72
TOTAL AMOUNT DUE		498.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 321.54

Your monthly electricity consumption chart

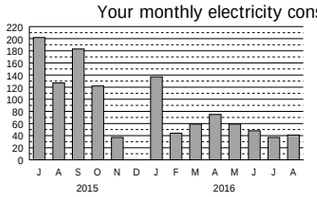

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.72		
Less : VAT	19.53		
Amount Net of VAT	261.19		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.02	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	267.55	TOTAL SALES	280.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1930/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673022660025

Collection Ref. Code : 1831-47-053-5

Account ID : 6732520000-3

Customer Name : IMHOLZE,PAUL D

Meter Number : 440965GS6

Period : Jul 2016

Premise Address : NO 28 CORNER 1ST-5TH STS,HAPPY VALLEY BANAWA

TOTAL AMOUNT DUE : 498.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67325200003

BC18/137.2/1930/0/10/08-25-2016/63

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668703613689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215214

66815200002

Date : 08-25-2016

BC18/137.2/1960/0369022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681520000-2

Collection Ref. Code : 1807-67-269-7

Customer Information----------

Name : YBALLE,HOSPICIO DR -M2

Premise Address : V RAMA AVENUE,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	540145 GS6	Pole No	:	0369022
Serial No	:	61583769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41605
Period From	:	06-24-2016	Prev Rdg	:	38627
No of Days	:	61	Diff Rdg	:	2978
Avg kWh/day	:	48.82	Registered	:	2978
Conn Load	:	2576	Billed kWh	:	2978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,171.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,913.84
Transmission Charge	0.3755/kWh	1,118.24
System Loss Charge	0.8712/kWh	2,594.43
Sub-Total		19,626.51
Distribution Charges		
Distribution Charge	1.7506/kWh	5,213.29
Supply Charge	0.4118/kWh	1,226.34
Metering Charge	0.6989/kWh	2,081.32
	5.00/month	5.00
Sub-Total		8,525.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	276.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 36,171.50	723.43
Sub-Total		1,000.50
Government Charges		
Franchise Tax - Local		218.64
Value Added Tax		
Generation		1,021.08
Transmission		29.51
System Loss		158.99
Distribution		1,023.11
Others		146.30
Universal Charge		
Missionary Electrification	0.1561/kWh	464.86
Environmental Charge	0.0025/kWh	7.45
NPC Stranded Contract Costs	0.1938/kWh	577.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.27
Sub-Total		4,016.35
CURRENT BILL - AUGUST 2016		33,169.31
TOTAL AMOUNT DUE		58,340.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 6,000.00

Your monthly electricity consumption chart

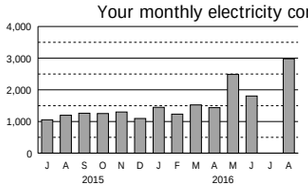

Avg Monthly Usage : 1,543.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,169.31		
Less : VAT	2,378.99		
Amount Net of VAT	30,790.32		
Less: BIR 2306	1,005.85		
BIR 2307	587.43	VATable Sales	30,790.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,197.04	VAT Zero Rated Sales	0.00
Add : VAT	2,378.99	VAT Amount	2,378.99
TOTAL AMOUNT DUE	31,576.03	TOTAL SALES	33,169.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1960/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668703613689

Collection Ref. Code	: 1807-67-269-7	Premise Address	: V RAMA AVENUE,HAPPY VALLEY		
Account ID	: 6681520000-2				
Customer Name	: YBALLE,HOSPICIO DR -M2	TOTAL AMOUNT DUE	: 58,340.65	Overdue Bill	: 1
Meter Number	: 540145 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66815200002 BC18/137.2/1960/0/10/08-25-2016/63 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428918067300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230374

42815200003

Date : 08-25-2016

BC18/137.2/1980/0369022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281520000-3

Collection Ref. Code : 1807-67-056-2

Customer Information----------

Name : DIRA,RAFAEL DR -DWN

Premise Address : V RAMA AVE,NEXT TO 4TH ST

TIN :

Metering Information----------

Meter No	:	440972GS6	Pole No	:	0369022
Serial No	:	53922059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73762
Period From	:	07-24-2016	Prev Rdg	:	73261
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,677.24
Transmission Charge	0.3755/kWh	188.13
System Loss Charge	0.8712/kWh	436.47
Sub-Total		3,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		171.79
Transmission		4.97
System Loss		26.75
Distribution		172.62
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		671.07
CURRENT BILL - AUGUST 2016		5,539.59
TOTAL AMOUNT DUE		9,617.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,343.00

Your monthly electricity consumption chart

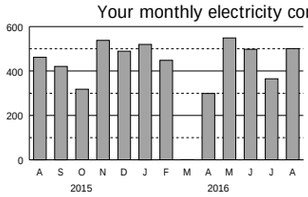

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.59		
Less : VAT	395.89		
Amount Net of VAT	5,143.70		
Less: BIR 2306	167.42		
BIR 2307	98.10	VATable Sales	5,143.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.18	VAT Zero Rated Sales	0.00
Add : VAT	395.89	VAT Amount	395.89
TOTAL AMOUNT DUE	5,274.07	TOTAL SALES	5,539.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1980/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428918067300

Collection Ref. Code	: 1807-67-056-2	Premise Address	: V RAMA AVE,NEXT TO 4TH ST		
Account ID	: 4281520000-3				
Customer Name	: DIRA,RAFAEL DR -DWN	TOTAL AMOUNT DUE	: 9,617.40	Overdue Bill	: 1
Meter Number	: 440972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42815200003 BC18/137.2/1980/0/10/08-25-2016/63 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231461417326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23115200000

1006233485

Date : 08-25-2016

BC18/137.2/1990/0369022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311520000-0

Collection Ref. Code : 1831-32-074-6

Customer Information----------

Name : DIRA,EMILY L

Premise Address : 5TH ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1040780	Pole No	:	0369022
Serial No	:	126816404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1527
Period From	:	07-24-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	3200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.43
CURRENT BILL - AUGUST 2016		577.35
TOTAL AMOUNT DUE		898.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 551.00

Your monthly electricity consumption chart

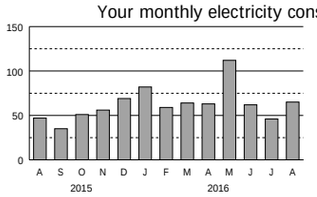

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.35		
Less : VAT	40.70		
Amount Net of VAT	536.65		
Less: BIR 2306	17.29		
BIR 2307	10.11	VATable Sales	536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.25	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	549.95	TOTAL SALES	577.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1990/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231461417326

Collection Ref. Code : 1831-32-074-6

Account ID : 2311520000-0

Customer Name : DIRA,EMILY L

Meter Number : MTR1040780

Period : Jul 2016

Premise Address : 5TH ST HAPPY VALLEY,V RAMA AVE

TOTAL AMOUNT DUE : 898.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23115200000

BC18/137.2/1990/0/10/08-25-2016/63

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919537153062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225365

91965200008

Date : 08-25-2016

BC18/137.2/2010/0369085/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196520000-8

Collection Ref. Code : 1839-32-854-1

Customer Information----------

Name : MONEVA,DANNI

Premise Address : HAPPY VALLEY V RAMA AVE,00010H

TIN :

Metering Information----------

Meter No	:	134714WS6	Pole No	:	0369085
Serial No	:	60603917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15927
Period From	:	07-24-2016	Prev Rdg	:	15802
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.24
CURRENT BILL - AUGUST 2016		1,389.15
TOTAL AMOUNT DUE		2,528.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 427.00

Your monthly electricity consumption chart

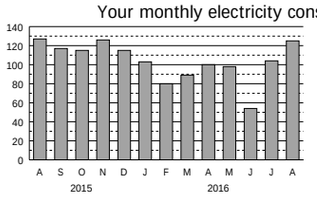

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.15		
Less : VAT	99.53		
Amount Net of VAT	1,289.62		
Less: BIR 2306	42.09		
BIR 2307	24.60	VATable Sales	1,289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.93	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,322.46	TOTAL SALES	1,389.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2010/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919537153062

Collection Ref. Code	: 1839-32-854-1	Premise Address	: HAPPY VALLEY V RAMA AVE,00010H		
Account ID	: 9196520000-8				
Customer Name	: MONEVA,DANNI	TOTAL AMOUNT DUE	: 2,528.80	Overdue Bill	: 1
Meter Number	: 134714WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91965200008 BC18/137.2/2010/0/10/08-25-2016/63 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633452606513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214223

63334200001

Date : 08-25-2016

BC18/137.2/2030/0369085/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333420000-1

Collection Ref. Code : 1835-31-248-9

Customer Information----------

Name : BELTRAN,VIOLETA A

Premise Address : 5TH HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	344979GS6	Pole No	:	0369085
Serial No	:	41555947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28875
Period From	:	07-24-2016	Prev Rdg	:	28707
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	480	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.84
CURRENT BILL - AUGUST 2016		1,873.63
TOTAL AMOUNT DUE		3,786.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,929.00

Your monthly electricity consumption chart

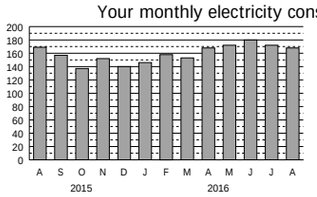

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.63		
Less : VAT	134.45		
Amount Net of VAT	1,739.18		
Less: BIR 2306	56.86		
BIR 2307	33.18	VATable Sales	1,739.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.14	VAT Zero Rated Sales	0.00
Add : VAT	134.45	VAT Amount	134.45
TOTAL AMOUNT DUE	1,783.59	TOTAL SALES	1,873.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2030/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633452606513

Collection Ref. Code	: 1835-31-248-9	Premise Address	: 5TH HAPPY VALLEY		
Account ID	: 6333420000-1				
Customer Name	: BELTRAN,VIOLETA A	TOTAL AMOUNT DUE	: 3,786.70	Overdue Bill	: 1
Meter Number	: 344979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63334200001 BC18/137.2/2030/0/10/08-25-2016/63 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095145924562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232588

09595200008

Date : 08-25-2016

BC18/137.2/2080/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959520000-8

Collection Ref. Code : 1833-68-890-2

Customer Information----------

Name : CUIZON,EDGAR N M1

Premise Address : 5TH ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441066GS6	Pole No	:	0369113
Serial No	:	53066337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28572
Period From	:	07-24-2016	Prev Rdg	:	28304
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1900	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.68
CURRENT BILL - AUGUST 2016		2,978.32
TOTAL AMOUNT DUE		5,709.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,052.94

Your monthly electricity consumption chart

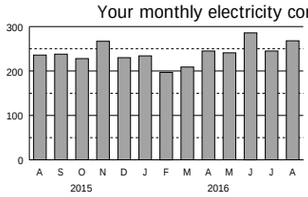

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.32		
Less : VAT	213.37		
Amount Net of VAT	2,764.95		
Less: BIR 2306	90.22		
BIR 2307	52.75	VATable Sales	2,764.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.98	VAT Zero Rated Sales	0.00
Add : VAT	213.37	VAT Amount	213.37
TOTAL AMOUNT DUE	2,835.35	TOTAL SALES	2,978.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2080/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095145924562

Collection Ref. Code : 1833-68-890-2

Account ID : 0959520000-8

Customer Name : CUIZON,EDGAR N M1

Meter Number : 441066GS6

Period : Jul 2016

Premise Address : 5TH ST HAPPY VALLEY

TOTAL AMOUNT DUE : 5,709.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09595200008 BC18/137.2/2080/0/10/08-25-2016/63 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495943545663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230327

49595200004

Date : 08-25-2016

BC18/137.2/2120/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959520000-4

Collection Ref. Code : 1833-68-905-4

Customer Information----------

Name : CUIZON,EDGAR N M5

Premise Address : 5TH ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	421041GS6	Pole No	:	0369113
Serial No	:	65371373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35992
Period From	:	07-24-2016	Prev Rdg	:	35913
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	2620	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.78
CURRENT BILL - AUGUST 2016		758.65
TOTAL AMOUNT DUE		1,905.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,614.77

Your monthly electricity consumption chart

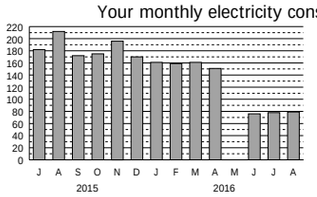

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.65		
Less : VAT	54.18		
Amount Net of VAT	704.47		
Less: BIR 2306	22.97		
BIR 2307	13.34	VATable Sales	704.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.16	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	722.34	TOTAL SALES	758.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2120/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495943545663

Collection Ref. Code	: 1833-68-905-4	Premise Address	: 5TH ST HAPPY VALLEY		
Account ID	: 4959520000-4				
Customer Name	: CUIZON,EDGAR N M5	TOTAL AMOUNT DUE	: 1,905.66	Overdue Bill	: 2
Meter Number	: 421041GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49595200004 BC18/137.2/2120/0/10/08-25-2016/63 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795294223270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232001

79595200001

Date : 08-25-2016

BC18/137.2/2160/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959520000-1

Collection Ref. Code : 1833-68-917-8

Customer Information----------

Name : CUIZON,EDGAR N M9

Premise Address : 5TH ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441340GS6	Pole No	:	0369113
Serial No	:	52590658	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21552
Period From	:	07-24-2016	Prev Rdg	:	21238
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2620	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		423.12
CURRENT BILL - AUGUST 2016		3,494.24
TOTAL AMOUNT DUE		6,946.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,777.00

Your monthly electricity consumption chart

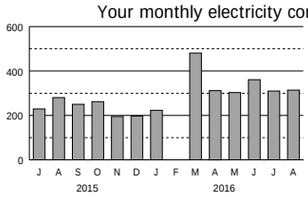

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.24		
Less : VAT	250.50		
Amount Net of VAT	3,243.74		
Less: BIR 2306	105.91		
BIR 2307	61.88	VATable Sales	3,243.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.95	VAT Zero Rated Sales	0.00
Add : VAT	250.50	VAT Amount	250.50
TOTAL AMOUNT DUE	3,326.45	TOTAL SALES	3,494.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2160/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795294223270

Collection Ref. Code	: 1833-68-917-8	Premise Address	: 5TH ST HAPPY VALLEY		
Account ID	: 7959520000-1				
Customer Name	: CUIZON,EDGAR N M9	TOTAL AMOUNT DUE	: 6,946.22	Overdue Bill	: 1
Meter Number	: 441340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79595200001 BC18/137.2/2160/0/10/08-25-2016/63 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033353618735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232928

03385200005

Date : 08-25-2016

BC18/137.2/2185/0369141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338520000-5

Collection Ref. Code : 1845-59-242-5

Customer Information----------

Name : CUIZON,KEN WARREN M1 T

Premise Address : #5/5TH ST./HAPPY VALLEY/V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072441	Pole No	:	0369141
Serial No	:	40010711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6342
Period From	:	07-24-2016	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	508	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		445.14
CURRENT BILL - AUGUST 2016		3,676.18
TOTAL AMOUNT DUE		7,487.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,080.00

Your monthly electricity consumption chart

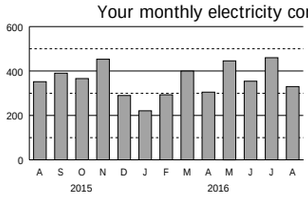

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.18		
Less : VAT	263.70		
Amount Net of VAT	3,412.48		
Less: BIR 2306	111.50		
BIR 2307	65.11	VATable Sales	3,412.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.87	VAT Zero Rated Sales	0.00
Add : VAT	263.70	VAT Amount	263.70
TOTAL AMOUNT DUE	3,499.57	TOTAL SALES	3,676.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2185/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033353618735

Collection Ref. Code	: 1845-59-242-5	Premise Address	: #5/5TH ST./HAPPY VALLEY/V. RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0338520000-5		
Customer Name	: CUIZON,KEN WARREN M1 T	TOTAL AMOUNT DUE	: 7,487.92 Overdue Bill : 1
Meter Number	: MTR1072441		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03385200005 BC18/137.2/2185/0/10/08-25-2016/63 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677038227577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220252

67754200003

Date : 08-25-2016

BC18/137.2/2200/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775420000-3

Collection Ref. Code : 1835-98-614-5

Customer Information----------

Name : CUIZON,EDGAR N M14

Premise Address : 5TH ST HAPPY VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	530040 GS6	Pole No	:	0369113
Serial No	:	57838536	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14640
Period From	:	07-24-2016	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	2610	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		491.07
CURRENT BILL - AUGUST 2016		4,052.70
TOTAL AMOUNT DUE		6,259.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,650.00

Your monthly electricity consumption chart

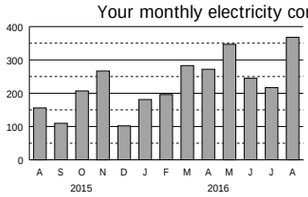

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.70		
Less : VAT	289.04		
Amount Net of VAT	3,763.66		
Less: BIR 2306	122.23		
BIR 2307	71.77	VATable Sales	3,763.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.66	VAT Zero Rated Sales	0.00
Add : VAT	289.04	VAT Amount	289.04
TOTAL AMOUNT DUE	3,858.70	TOTAL SALES	4,052.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2200/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677038227577

Collection Ref. Code	: 1835-98-614-5	Premise Address	: 5TH ST HAPPY VALLEY,V RAMA AVE
Account ID	: 6775420000-3		
Customer Name	: CUIZON,EDGAR N M14	TOTAL AMOUNT DUE	: 6,259.21
Meter Number	: 530040 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67754200003 BC18/137.2/2200/0/10/08-25-2016/63 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303147850116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215962

30366200001

Date : 08-25-2016

BC18/137.2/2270/0369141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036620000-1

Collection Ref. Code : 1837-61-638-8

Customer Information----------

Name : CUIZON,EDGAR M3 N.

Premise Address : 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057025	Pole No	:	0369141
Serial No	:	121756895	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	817
Period From	:	07-24-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	4120	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		486.95
CURRENT BILL - AUGUST 2016		4,021.67
TOTAL AMOUNT DUE		8,223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2013 - 11.41

Your monthly electricity consumption chart

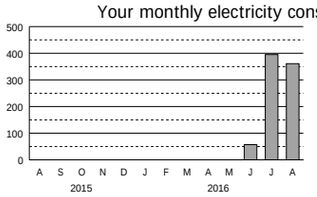

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.67		
Less : VAT	288.48		
Amount Net of VAT	3,733.19		
Less: BIR 2306	121.97		
BIR 2307	71.22	VATable Sales	3,733.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.00	VAT Zero Rated Sales	0.00
Add : VAT	288.48	VAT Amount	288.48
TOTAL AMOUNT DUE	3,828.48	TOTAL SALES	4,021.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2270/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303147850116

Collection Ref. Code	: 1837-61-638-8	Premise Address	: 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY		
Account ID	: 3036620000-1				
Customer Name	: CUIZON,EDGAR M3 N.	TOTAL AMOUNT DUE	: 8,223.37	Overdue Bill	: 1
Meter Number	: MTR1057025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30366200001 BC18/137.2/2270/0/10/08-25-2016/63 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403865579944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216002

40366200000

Date : 08-25-2016

BC18/137.2/2280/0369141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036620000-0

Collection Ref. Code : 1837-61-641-8

Customer Information----------

Name : CUIZON,EDGAR M4 N.

Premise Address : 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410532GS6	Pole No	:	0369141
Serial No	:	2004200759	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13367
Period From	:	07-24-2016	Prev Rdg	:	12851
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	4120	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,004.00	100.08
Sub-Total		148.09
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		693.21
CURRENT BILL - AUGUST 2016		5,723.43
TOTAL AMOUNT DUE		10,727.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,805.00

Your monthly electricity consumption chart

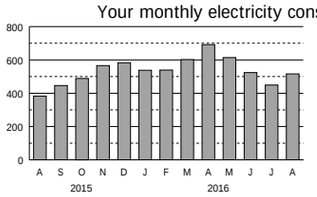

Avg Monthly Usage : 533.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.43		
Less : VAT	409.66		
Amount Net of VAT	5,313.77		
Less: BIR 2306	173.22		
BIR 2307	101.36	VATable Sales	5,313.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.19	VAT Zero Rated Sales	0.00
Add : VAT	409.66	VAT Amount	409.66
TOTAL AMOUNT DUE	5,448.85	TOTAL SALES	5,723.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2280/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403865579944

Collection Ref. Code	: 1837-61-641-8	Premise Address	: 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY
Account ID	: 4036620000-0		
Customer Name	: CUIZON,EDGAR M4 N.	TOTAL AMOUNT DUE	: 10,727.35 Overdue Bill : 1
Meter Number	: 410532GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40366200000 BC18/137.2/2280/0/10/08-25-2016/63 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928691161272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229545

92814200009

Date : 08-25-2016

BC18/137.2/2590/0369134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281420000-9

Collection Ref. Code : 1825-90-326-3

Customer Information----------

Name : CUIZON,EDGARDO N (M-2)

Premise Address : HAPPY VALLEY V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	31712GS6	Pole No	:	0369134
Serial No	:	76980045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81965
Period From	:	07-24-2016	Prev Rdg	:	81757
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	3812	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.64
CURRENT BILL - AUGUST 2016		2,317.88
TOTAL AMOUNT DUE		4,664.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,385.00

Your monthly electricity consumption chart

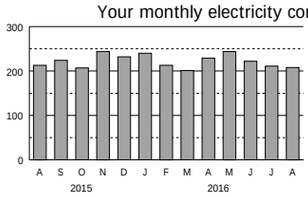

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.88		
Less : VAT	166.28		
Amount Net of VAT	2,151.60		
Less: BIR 2306	70.31		
BIR 2307	41.05	VATable Sales	2,151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.24	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,206.52	TOTAL SALES	2,317.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2590/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928691161272

Collection Ref. Code	: 1825-90-326-3	Premise Address	: HAPPY VALLEY V RAMA AVE.		
Account ID	: 9281420000-9				
Customer Name	: CUIZON,EDGARDO N (M-2)	TOTAL AMOUNT DUE	: 4,664.45	Overdue Bill	: 1
Meter Number	: 31712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92814200009 BC18/137.2/2590/0/10/08-25-2016/63 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084086768872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226047

08485200003

Date : 08-25-2016

BC18/137.2/2611/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848520000-3

Collection Ref. Code : 1845-68-050-2

Customer Information----------

Name : FORMENTERA,FLORA D

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568898 GS6	Pole No	:	0369113
Serial No	:	56088747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8865
Period From	:	07-24-2016	Prev Rdg	:	8653
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	444	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.09
CURRENT BILL - AUGUST 2016		2,371.51
TOTAL AMOUNT DUE		5,167.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,514.00

Your monthly electricity consumption chart

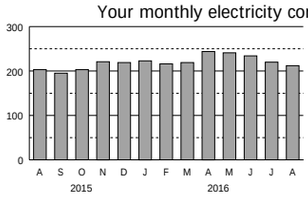

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.51		
Less : VAT	170.45		
Amount Net of VAT	2,201.06		
Less: BIR 2306	72.07		
BIR 2307	42.00	VATable Sales	2,201.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.99	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,257.44	TOTAL SALES	2,371.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2611/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084086768872

Collection Ref. Code : 1845-68-050-2

Account ID : 0848520000-3

Customer Name : FORMENTERA,FLORA D

Meter Number : 568898 GS6

Period : Jul 2016

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,167.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08485200003

BC18/137.2/2611/0/10/08-25-2016/63

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020048168394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226286

02074798295

Date : 08-25-2016

BC18/137.2/2612/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207479829-5

Collection Ref. Code : 1855-63-947-5

Customer Information----------

Name : MANING,LOUSELLE MONREAL

Premise Address : 266 A LOPEZ,COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2856 EVS6	Pole No	:	0369113
Serial No	:	02263194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6934
Period From	:	07-24-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	143	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.86
CURRENT BILL - AUGUST 2016		2,814.82
TOTAL AMOUNT DUE		5,520.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,625.00

Your monthly electricity consumption chart

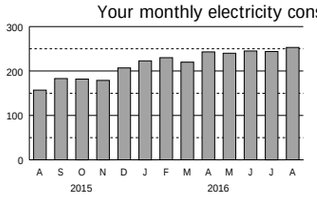

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.82		
Less : VAT	201.79		
Amount Net of VAT	2,613.03		
Less: BIR 2306	85.32		
BIR 2307	49.85	VATable Sales	2,613.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.86	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,679.65	TOTAL SALES	2,814.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2612/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020048168394

Collection Ref. Code	: 1855-63-947-5	Premise Address	: 266 A LOPEZ,COGON,LABANGON,CEBU CITY		
Account ID	: 0207479829-5				
Customer Name	: MANING,LOUSELLE MONREAL	TOTAL AMOUNT DUE	: 5,520.92	Overdue Bill	: 1
Meter Number	: 2856 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02074798295 BC18/137.2/2612/0/10/08-25-2016/63 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946950564743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220195

94645200000

Date : 08-25-2016

BC18/137.2/2680/0334552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464520000-0

Collection Ref. Code : 1823-46-707-5

Customer Information----------

Name : BORROMEO,ARLYNE VERONICA M3 L

Premise Address : 5TH ST HAPPY VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478421GS6	Pole No	:	0334552
Serial No	:	59124677	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36886
Period From	:	07-24-2016	Prev Rdg	:	36042
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	3046	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,451.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,510.17
Transmission Charge	0.3755/kWh	316.92
System Loss Charge	0.8712/kWh	735.29
Sub-Total		5,562.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,451.50	169.03
Sub-Total		247.56
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		289.39
Transmission		8.36
System Loss		45.06
Distribution		290.39
Others		37.11
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,134.12
CURRENT BILL - AUGUST 2016		9,364.00
TOTAL AMOUNT DUE		17,815.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 19,171.79

Your monthly electricity consumption chart

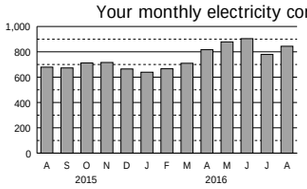

Avg Monthly Usage : 744.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,364.00		
Less : VAT	670.31		
Amount Net of VAT	8,693.69		
Less: BIR 2306	283.45		
BIR 2307	165.83	VATable Sales	8,693.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,244.41	VAT Zero Rated Sales	0.00
Add : VAT	670.31	VAT Amount	670.31
TOTAL AMOUNT DUE	8,914.72	TOTAL SALES	9,364.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2680/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946950564743

Collection Ref. Code	: 1823-46-707-5	Premise Address	: 5TH ST HAPPY VALLEY,LABANGON,CEBU CITY		
Account ID	: 9464520000-0				
Customer Name	: BORROMEO,ARLYNE VERONICA M3 L	TOTAL AMOUNT DUE	: 17,815.72	Overdue Bill	: 1
Meter Number	: 478421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94645200000 BC18/137.2/2680/0/10/08-25-2016/63 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278698778182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221169

27865200003

Date : 08-25-2016

BC18/137.2/2730/0334531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786520000-3

Collection Ref. Code : 1823-99-554-3

Customer Information----------

Name : GO,JUAN TIONG TAT -M1

Premise Address : HAPPY VALLEY V RAMA AVE,5TH ST

TIN :

Metering Information----------

Meter No	:	442211GS6	Pole No	:	0334531
Serial No	:	56900009	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21530
Period From	:	07-24-2016	Prev Rdg	:	21327
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.70
CURRENT BILL - AUGUST 2016		2,260.35
TOTAL AMOUNT DUE		4,462.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,208.00

Your monthly electricity consumption chart

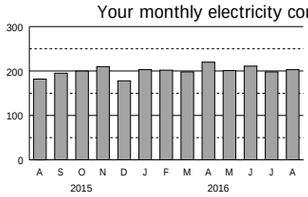

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.35		
Less : VAT	162.09		
Amount Net of VAT	2,098.26		
Less: BIR 2306	68.54		
BIR 2307	40.03	VATable Sales	2,098.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.69	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	2,151.78	TOTAL SALES	2,260.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2730/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278698778182

Collection Ref. Code	: 1823-99-554-3	Premise Address	: HAPPY VALLEY V RAMA AVE,5TH ST
Account ID	: 2786520000-3		
Customer Name	: GO,JUAN TIONG TAT -M1	TOTAL AMOUNT DUE	: 4,462.42
Meter Number	: 442211GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27865200003 BC18/137.2/2730/0/10/08-25-2016/63 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057328773750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228993

05765200000

Date : 08-25-2016

BC18/137.2/2750/0334531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576520000-0

Collection Ref. Code : 1823-92-227-9

Customer Information----------

Name : GOTIONG,TAT JUAN H -M3

Premise Address : HAPPY VALLEY 5TH ST,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	169091WS6	Pole No	:	0334531
Serial No	:	43146493	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16814
Period From	:	07-24-2016	Prev Rdg	:	16712
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.23
CURRENT BILL - AUGUST 2016		1,132.91
TOTAL AMOUNT DUE		1,988.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,000.00

Your monthly electricity consumption chart

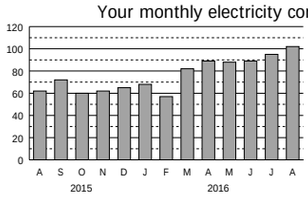

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.91		
Less : VAT	81.16		
Amount Net of VAT	1,051.75		
Less: BIR 2306	34.33		
BIR 2307	20.06	VATable Sales	1,051.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.36	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,078.52	TOTAL SALES	1,132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2750/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057328773750

Collection Ref. Code	: 1823-92-227-9	Premise Address	: HAPPY VALLEY 5TH ST,V RAMA AVE		
Account ID	: 0576520000-0				
Customer Name	: GOTIONG,TAT JUAN H -M3	TOTAL AMOUNT DUE	: 1,988.63	Overdue Bill	: 1
Meter Number	: 169091WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05765200000 BC18/137.2/2750/0/10/08-25-2016/63 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068970577469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214874

06815200008

Date : 08-25-2016

BC18/137.2/2840/0318996/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681520000-8

Collection Ref. Code : 1807-67-248-4

Customer Information----------

Name : CABATINGAN,DANILO

Premise Address : BANAWA FRANCISCO VILL

TIN :

Metering Information----------

Meter No	:	MTR1118456	Pole No	:	0318996
Serial No	:	84458924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3883
Period From	:	07-24-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		459.03
CURRENT BILL - AUGUST 2016		3,789.62
TOTAL AMOUNT DUE		6,851.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,381.00

Your monthly electricity consumption chart

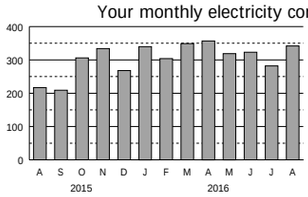

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.62		
Less : VAT	271.12		
Amount Net of VAT	3,518.50		
Less: BIR 2306	114.64		
BIR 2307	67.11	VATable Sales	3,518.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.75	VAT Zero Rated Sales	0.00
Add : VAT	271.12	VAT Amount	271.12
TOTAL AMOUNT DUE	3,607.87	TOTAL SALES	3,789.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2840/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068970577469

Collection Ref. Code	: 1807-67-248-4	Premise Address	: BANAWA FRANCISCO VILL		
Account ID	: 0681520000-8				
Customer Name	: CABATINGAN,DANILO	TOTAL AMOUNT DUE	: 6,851.98	Overdue Bill	: 1
Meter Number	: MTR1118456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06815200008

BC18/137.2/2840/0/10/08-25-2016/63

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659027164200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227776

65964200003

Date : 08-25-2016

BC18/137.2/2920/0318975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596420000-3

Collection Ref. Code : 1837-46-344-1

Customer Information----------

Name : ANDRES,REMEDIOS

Premise Address : FRANCISCA VILLAGE BANAWA

TIN :

Metering Information----------

Meter No	:	143832WS6	Pole No	:	0318975
Serial No	:	72110926	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21537
Period From	:	07-24-2016	Prev Rdg	:	21032
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1650	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,247.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,247.50	104.95
Sub-Total		151.93
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		679.34
CURRENT BILL - AUGUST 2016		5,609.43
TOTAL AMOUNT DUE		10,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,428.58

Your monthly electricity consumption chart

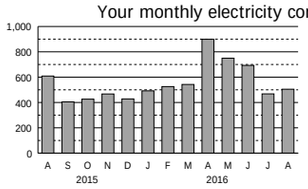

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,609.43		
Less : VAT	401.78		
Amount Net of VAT	5,207.65		
Less: BIR 2306	169.88		
BIR 2307	99.34	VATable Sales	5,207.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.43	VAT Zero Rated Sales	0.00
Add : VAT	401.78	VAT Amount	401.78
TOTAL AMOUNT DUE	5,340.21	TOTAL SALES	5,609.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2920/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659027164200

Collection Ref. Code	: 1837-46-344-1	Premise Address	: FRANCISCA VILLAGE BANAWA		
Account ID	: 6596420000-3				
Customer Name	: ANDRES,REMEDIOS	TOTAL AMOUNT DUE	: 10,856.87	Overdue Bill	: 1
Meter Number	: 143832WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65964200003 BC18/137.2/2920/0/10/08-25-2016/63 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731296428645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230532

73115200005

Date : 08-25-2016

BC18/137.2/2950/0318961/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311520000-5

Collection Ref. Code : 1843-35-833-6

Customer Information----------

Name : MONSANTO,BABIN O

Premise Address : 14DB FRANCISCA VILLAGE, HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406091GS6	Pole No	:	0318961
Serial No	:	2003225075	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32225
Period From	:	07-24-2016	Prev Rdg	:	32004
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	4720	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.57
CURRENT BILL - AUGUST 2016		2,457.30
Debit Adjustments		392.84
TOTAL AMOUNT DUE		5,115.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,605.00

Your monthly electricity consumption chart

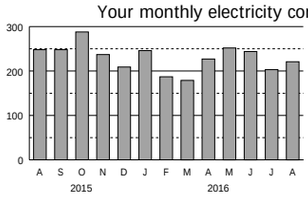

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.30		
Less : VAT	176.09		
Amount Net of VAT	2,281.21		
Less: BIR 2306	74.45		
BIR 2307	43.52	VATable Sales	2,281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.24	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,339.33	TOTAL SALES	2,457.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2950/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731296428645

Collection Ref. Code : 1843-35-833-6

Account ID : 7311520000-5

Customer Name : MONSANTO,BABIN O

Meter Number : 406091GS6

Period : Jul 2016

Premise Address : 14DB FRANCISCA VILLAGE, HAPPY VALLEY,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,115.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73115200005

BC18/137.2/2950/0/10/08-25-2016/63

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211467666228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221365

21145200008

Date : 08-25-2016

BC18/137.2/2990/0318954/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114520000-8

Collection Ref. Code : 1809-87-464-5

Customer Information----------

Name : MONSANTO,REY M1 O.

Premise Address : FRANCISCA VILLAGE, HAPPY VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	208096WS6	Pole No	:	0318954
Serial No	:	47422431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78273
Period From	:	07-24-2016	Prev Rdg	:	77479
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	2748	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,729.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,242.98
Transmission Charge	0.3755/kWh	298.15
System Loss Charge	0.8712/kWh	691.73
Sub-Total		5,232.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,729.50	154.59
Sub-Total		228.46
Government Charges		
Franchise Tax - Local		58.04
Value Added Tax		
Generation		272.24
Transmission		7.87
System Loss		42.39
Distribution		273.23
Others		34.38
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,066.42
CURRENT BILL - AUGUST 2016		8,804.62
TOTAL AMOUNT DUE		16,534.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 8,866.00

Your monthly electricity consumption chart

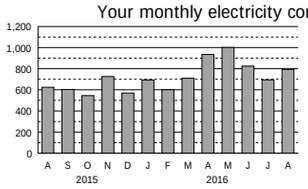

Avg Monthly Usage : 717.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,804.62		
Less : VAT	630.11		
Amount Net of VAT	8,174.51		
Less: BIR 2306	266.43		
BIR 2307	155.92	VATable Sales	8,174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,752.16	VAT Zero Rated Sales	0.00
Add : VAT	630.11	VAT Amount	630.11
TOTAL AMOUNT DUE	8,382.27	TOTAL SALES	8,804.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/2990/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211467666228

Collection Ref. Code	: 1809-87-464-5	Premise Address	: FRANCISCA VILLAGE, HAPPY VALLEY,Cebu City
Account ID	: 2114520000-8		
Customer Name	: MONSANTO,REY M1 O.	TOTAL AMOUNT DUE	: 16,534.04 Overdue Bill : 1
Meter Number	: 208096WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21145200008 BC18/137.2/2990/0/10/08-25-2016/63 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190769093342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227476

19044200004

Date : 08-25-2016

BC18/137.2/3140/0318856/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904420000-4

Collection Ref. Code : 1827-57-062-8

Customer Information----------

Name : DALUZ,NENITA CORTES C TM

Premise Address : FRANCISCA VILLAGE,HAPPY VALLEY V. RAMA

TIN :

Metering Information----------

Meter No	:	500247 GS6	Pole No	:	0318856
Serial No	:	95691481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15429
Period From	:	07-24-2016	Prev Rdg	:	15429
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.05
CURRENT BILL - AUGUST 2016		53.23
TOTAL AMOUNT DUE		2,162.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,360.00

Your monthly electricity consumption chart

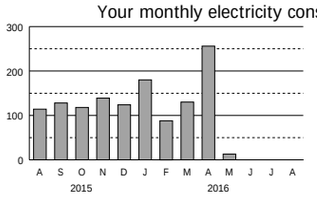

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.23		
Less : VAT	5.70		
Amount Net of VAT	47.53		
Less: BIR 2306	2.38		
BIR 2307	0.95	VATable Sales	47.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.20	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	49.90	TOTAL SALES	53.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3140/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190769093342

Collection Ref. Code	: 1827-57-062-8	Premise Address	: FRANCISCA VILLAGE,HAPPY VALLEY V. RAMA		
Account ID	: 1904420000-4				
Customer Name	: DALUZ,NENITA CORTES C TM	TOTAL AMOUNT DUE	: 2,162.45	Overdue Bill	: 2
Meter Number	: 500247 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19044200004

BC18/137.2/3140/0/10/08-25-2016/63

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548686228214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223606

5481520008

Date : 08-25-2016

BC18/137.2/3160/0295032/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481520000-8

Collection Ref. Code : 1807-67-191-7

Customer Information----------

Name : NEPOMUCENO,TERESITA BEBITA

Premise Address : PHASE I 26 FRANCISCA VILLAGE,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	255248GS6	Pole No	:	0295032
Serial No	:	41893357	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36201
Period From	:	07-24-2016	Prev Rdg	:	35896
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		112.53
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		413.22
CURRENT BILL - AUGUST 2016		3,413.55
TOTAL AMOUNT DUE		7,621.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,300.00

Your monthly electricity consumption chart

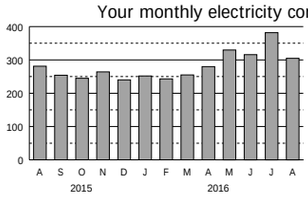

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.55		
Less : VAT	245.42		
Amount Net of VAT	3,168.13		
Less: BIR 2306	103.76		
BIR 2307	60.46	VATable Sales	3,168.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.91	VAT Zero Rated Sales	0.00
Add : VAT	245.42	VAT Amount	245.42
TOTAL AMOUNT DUE	3,249.33	TOTAL SALES	3,413.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3160/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548686228214

Collection Ref. Code	: 1807-67-191-7	Premise Address	: PHASE I 26 FRANCISCA VILLAGE,HAPPY VALLEY		
Account ID	: 5481520000-8				
Customer Name	: NEPOMUCENO,TERESITA BEBITA	TOTAL AMOUNT DUE	: 7,621.63	Overdue Bill	: 1
Meter Number	: 255248GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5481520008

BC18/137.2/3160/0/10/08-25-2016/63

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080873700178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222870

08045200006

Date : 08-25-2016

BC18/137.2/3340/0295144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804520000-6

Collection Ref. Code : 1809-80-491-4

Customer Information----------

Name : CASTRO,RENE TM V.

Premise Address : 292 6TH ST, HAPPY VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	190990WS6	Pole No	:	0295144
Serial No	:	48428570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79071
Period From	:	07-24-2016	Prev Rdg	:	78932
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.44
CURRENT BILL - AUGUST 2016		1,547.86
TOTAL AMOUNT DUE		2,982.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,404.00

Your monthly electricity consumption chart

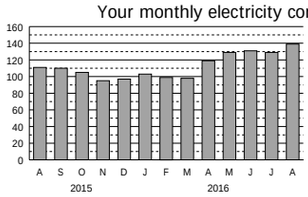

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.86		
Less : VAT	111.00		
Amount Net of VAT	1,436.86		
Less: BIR 2306	46.93		
BIR 2307	27.41	VATable Sales	1,436.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.52	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,473.52	TOTAL SALES	1,547.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3340/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080873700178

Collection Ref. Code : 1809-80-491-4

Account ID : 0804520000-6

Customer Name : CASTRO,RENE TM V.

Meter Number : 190990WS6

Period : Jul 2016

Premise Address : 292 6TH ST, HAPPY VALLEY,Cebu City

TOTAL AMOUNT DUE : 2,982.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08045200006

BC18/137.2/3340/0/10/08-25-2016/63

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406015139481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217698

40645200003

Date : 08-25-2016

BC18/137.2/3360/0295081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064520000-3

Collection Ref. Code : 1823-42-974-2

Customer Information----------

Name : OSHIMA,EVANGELINE A

Premise Address : FRANCISCO VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356328GS6	Pole No	:	0295081
Serial No	:	2002112796	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12518
Period From	:	07-24-2016	Prev Rdg	:	12451
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	940	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 116.53
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.28
CURRENT BILL - AUGUST 2016		600.02
TOTAL AMOUNT DUE		1,155.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 700.00

Your monthly electricity consumption chart

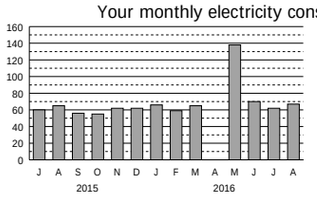

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.02		
Less : VAT	42.46		
Amount Net of VAT	557.56		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.02	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	571.48	TOTAL SALES	600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3360/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406015139481

Collection Ref. Code	: 1823-42-974-2	Premise Address	: FRANCISCO VILLAGE,LABANGON,CEBU CITY		
Account ID	: 4064520000-3				
Customer Name	: OSHIMA,EVANGELINE A	TOTAL AMOUNT DUE	: 1,155.97	Overdue Bill	: 1
Meter Number	: 356328GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40645200003 BC18/137.2/3360/0/10/08-25-2016/63 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632218325063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233754

63244200000

Date : 08-25-2016

BC18/137.2/3370/0295081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324420000-0

Collection Ref. Code : 1827-64-431-1

Customer Information----------

Name : OSHIMA,EVANGELINE A

Premise Address : #3 SN FRANCISCA VILL,HAPPY VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	409500 GS6	Pole No	:	0295081
Serial No	:	2004201469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7554
Period From	:	07-24-2016	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	2766	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.52
CURRENT BILL - AUGUST 2016		3,340.18
TOTAL AMOUNT DUE		6,223.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,133.00

Your monthly electricity consumption chart

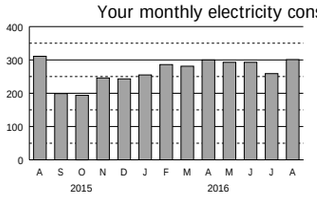

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.18		
Less : VAT	239.11		
Amount Net of VAT	3,101.07		
Less: BIR 2306	101.11		
BIR 2307	59.15	VATable Sales	3,101.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.81	VAT Zero Rated Sales	0.00
Add : VAT	239.11	VAT Amount	239.11
TOTAL AMOUNT DUE	3,179.92	TOTAL SALES	3,340.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3370/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632218325063

Collection Ref. Code	: 1827-64-431-1	Premise Address	: #3 SN FRANCISCA VILL,HAPPY VALLEY V RAMA AVE
Account ID	: 6324420000-0		
Customer Name	: OSHIMA,EVANGELINE A	TOTAL AMOUNT DUE	: 6,223.85 Overdue Bill : 1
Meter Number	: 409500 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63244200000 BC18/137.2/3370/0/10/08-25-2016/63 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774883953558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218737

77445200007

Date : 08-25-2016

BC18/137.2/3390/0295081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744520000-7

Collection Ref. Code : 1823-24-179-4

Customer Information----------

Name : OSHIMA,EVANGELINE M2 A

Premise Address : #3 SAN FRANCISA VILL HAPPY VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148637DS6	Pole No	:	0295081
Serial No	:	11261356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55787
Period From	:	07-24-2016	Prev Rdg	:	55489
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2245	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.84
CURRENT BILL - AUGUST 2016		3,309.67
TOTAL AMOUNT DUE		6,283.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,206.00

Your monthly electricity consumption chart

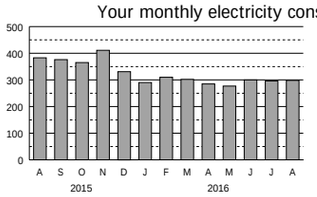

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.67		
Less : VAT	237.05		
Amount Net of VAT	3,072.62		
Less: BIR 2306	100.24		
BIR 2307	58.61	VATable Sales	3,072.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.77	VAT Zero Rated Sales	0.00
Add : VAT	237.05	VAT Amount	237.05
TOTAL AMOUNT DUE	3,150.82	TOTAL SALES	3,309.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3390/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774883953558

Collection Ref. Code	: 1823-24-179-4	Premise Address	: #3 SAN FRANCISA VILL HAPPY VALLEY,LABANGON,CEBU CITY
Account ID	: 7744520000-7		
Customer Name	: OSHIMA,EVANGELINE M2 A	TOTAL AMOUNT DUE	: 6,283.10
Meter Number	: 148637DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77445200007 BC18/137.2/3390/0/10/08-25-2016/63 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230826438740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233256

23001031592

Date : 08-25-2016

BC18/137.2/3391/0295081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300103159-2

Collection Ref. Code : 1851-38-755-2

Customer Information----------

Name : OSHIMA,EVANGELINE ARCENAL

Premise Address : LOMBOY ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059262	Pole No	:	0295081
Serial No	:	125292095	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4246
Period From	:	07-24-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	588	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		473.85
CURRENT BILL - AUGUST 2016		3,912.13
TOTAL AMOUNT DUE		7,110.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,165.00

Your monthly electricity consumption chart

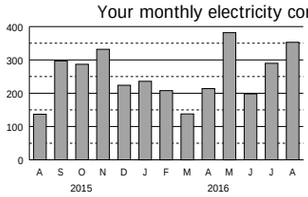

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.13		
Less : VAT	279.90		
Amount Net of VAT	3,632.23		
Less: BIR 2306	118.36		
BIR 2307	69.28	VATable Sales	3,632.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.59	VAT Zero Rated Sales	0.00
Add : VAT	279.90	VAT Amount	279.90
TOTAL AMOUNT DUE	3,724.49	TOTAL SALES	3,912.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3391/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230826438740

Collection Ref. Code	: 1851-38-755-2	Premise Address	: LOMBOY ST.,BANAWA,GUADALUPE		
Account ID	: 2300103159-2				
Customer Name	: OSHIMA,EVANGELINE ARCENAL	TOTAL AMOUNT DUE	: 7,110.18	Overdue Bill	: 1
Meter Number	: MTR1059262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23001031592

BC18/137.2/3391/0/10/08-25-2016/63

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977697284090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220679

97772725210

Date : 08-25-2016

BC18/137.2/3411/0295116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777272521-0

Collection Ref. Code : 1851-29-206-3

Customer Information----------

Name : AGTOTO,MARIO ARTICUNA

Premise Address : 82 FRANCISCA VILLAGE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030776	Pole No	:	0295116
Serial No	:	125283183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27185
Period From	:	07-24-2016	Prev Rdg	:	25895
No of Days	:	31	Diff Rdg	:	1290
Avg kWh/day	:	41.61	Registered	:	1290
Conn Load	:	472	Billed kWh	:	1290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,197.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,893.50
Transmission Charge	0.3755/kWh	484.40
System Loss Charge	0.8712/kWh	1,123.85
Sub-Total		8,501.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,197.50	263.95
Sub-Total		383.97
Government Charges		
Franchise Tax - Local		94.36
Value Added Tax		
Generation		442.31
Transmission		12.78
System Loss		68.87
Distribution		443.53
Others		57.40
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.96
Sub-Total		1,733.81
CURRENT BILL - AUGUST 2016		14,315.60
TOTAL AMOUNT DUE		27,513.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 15,306.23

Your monthly electricity consumption chart

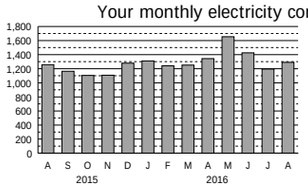

Avg Monthly Usage : 1,278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,315.60		
Less : VAT	1,024.89		
Amount Net of VAT	13,290.71		
Less: BIR 2306	433.36		
BIR 2307	253.52	VATable Sales	13,290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,603.83	VAT Zero Rated Sales	0.00
Add : VAT	1,024.89	VAT Amount	1,024.89
TOTAL AMOUNT DUE	13,628.72	TOTAL SALES	14,315.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3411/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977697284090

Collection Ref. Code	: 1851-29-206-3	Premise Address	: 82 FRANCISCA VILLAGE,BANAWA		
Account ID	: 9777272521-0				
Customer Name	: AGTOTO,MARIO ARTICUNA	TOTAL AMOUNT DUE	: 27,513.04	Overdue Bill	: 1
Meter Number	: MTR1030776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97772725210

BC18/137.2/3411/0/10/08-25-2016/63

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044852226524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220574

04435200003

Date : 08-25-2016

BC18/137.2/3520/0295151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443520000-3

Collection Ref. Code : 1821-83-263-9

Customer Information----------

Name : SAYSON,SOCORRO TM P

Premise Address : 6TH STREET, FRANCISCA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341390GS6	Pole No	:	0295151
Serial No	:	41941631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69667
Period From	:	07-24-2016	Prev Rdg	:	69115
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	100	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,607.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,949.78
Transmission Charge	0.3755/kWh	207.28
System Loss Charge	0.8712/kWh	480.90
Sub-Total		3,637.96
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,607.50	132.15
Sub-Total		183.51
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		189.26
Transmission		5.47
System Loss		29.48
Distribution		190.13
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		744.75
CURRENT BILL - AUGUST 2016		6,150.65
TOTAL AMOUNT DUE		12,758.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,686.00

Your monthly electricity consumption chart

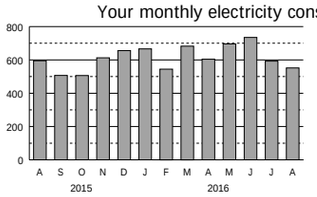

Avg Monthly Usage : 611.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,150.65		
Less : VAT	441.23		
Amount Net of VAT	5,709.42		
Less: BIR 2306	186.57		
BIR 2307	108.93	VATable Sales	5,709.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,413.92	VAT Zero Rated Sales	0.00
Add : VAT	441.23	VAT Amount	441.23
TOTAL AMOUNT DUE	5,855.15	TOTAL SALES	6,150.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3520/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044852226524

Collection Ref. Code	: 1821-83-263-9	Premise Address	: 6TH STREET, FRANCISCA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0443520000-3		
Customer Name	: SAYSON,SOCORRO TM P	TOTAL AMOUNT DUE	: 12,758.24 Overdue Bill : 1
Meter Number	: 341390GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435200003 BC18/137.2/3520/0/10/08-25-2016/63 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110321533418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220703

11075200003

Date : 08-25-2016

BC18/137.2/3530/0295165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107520000-3

Collection Ref. Code : 1825-23-080-3

Customer Information----------

Name : SY,AILEEN TM O

Premise Address : FRANCISCA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162528	Pole No	:	0295165
Serial No	:	133493286	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1402
Period From	:	07-24-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	250	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,456.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.6506/kWh	329.20
System Loss Charge	0.848/kWh	429.09
Sub-Total		3,462.25
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,456.00	109.12
Sub-Total		156.20
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		173.49
Transmission		8.69
System Loss		25.78
Distribution		174.34
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		684.70
CURRENT BILL - AUGUST 2016		5,755.96
TOTAL AMOUNT DUE		11,212.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,433.00

Your monthly electricity consumption chart

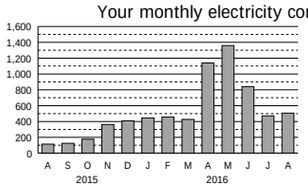

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.96		
Less : VAT	405.61		
Amount Net of VAT	5,350.35		
Less: BIR 2306	173.15		
BIR 2307	102.19	VATable Sales	5,350.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.01	VAT Zero Rated Sales	0.00
Add : VAT	405.61	VAT Amount	405.61
TOTAL AMOUNT DUE	5,480.62	TOTAL SALES	5,755.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3530/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110321533418

Collection Ref. Code	: 1825-23-080-3	Premise Address	: FRANCISCA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 1107520000-3		
Customer Name	: SY,AILEEN TM O	TOTAL AMOUNT DUE	: 11,212.10 Overdue Bill : 1
Meter Number	: MTR1162528		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11075200003 BC18/137.2/3530/0/10/08-25-2016/63 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629438726291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233358

62945200004

Date : 08-25-2016

BC18/137.2/3541/0295151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294520000-4

Collection Ref. Code : 1843-98-341-9

Customer Information----------

Name : YU,ROLAND M2 H

Premise Address : FRANCISCA VILL., HAPPY VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525446 GS6	Pole No	:	0295151
Serial No	:	73051700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12017
Period From	:	07-24-2016	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1720	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		400.99
CURRENT BILL - AUGUST 2016		3,310.24
TOTAL AMOUNT DUE		5,827.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,175.62

Your monthly electricity consumption chart

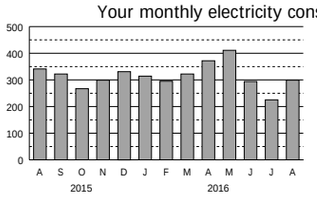

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.24		
Less : VAT	236.72		
Amount Net of VAT	3,073.52		
Less: BIR 2306	100.11		
BIR 2307	58.62	VATable Sales	3,073.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.79	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,151.51	TOTAL SALES	3,310.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3541/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629438726291

Collection Ref. Code	: 1843-98-341-9	Premise Address	: FRANCISCA VILL., HAPPY VALLEY SUBD.,LABANGON,CEBU CITY		
Account ID	: 6294520000-4				
Customer Name	: YU,ROLAND M2 H	TOTAL AMOUNT DUE	: 5,827.09	Overdue Bill	: 1
Meter Number	: 525446 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62945200004 BC18/137.2/3541/0/10/08-25-2016/63 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873997850711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217550

87344200008

Date : 08-25-2016

BC18/137.2/3590/0295102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734420000-8

Collection Ref. Code : 1835-47-578-7

Customer Information----------

Name : SY,MARY C

Premise Address : FRANCISCA VILLAGE,HAPPY VALLEY- V RAMA,C/O LA FORTUNA BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1031456	Pole No	:	0295102
Serial No	:	125282853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29863
Period From	:	07-24-2016	Prev Rdg	:	28860
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	5010	Billed kWh	:	1003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,939.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,359.83
Transmission Charge	0.3755/kWh	376.63
System Loss Charge	0.8712/kWh	873.81
Sub-Total		6,610.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,940.00	198.80
Sub-Total		292.12
Government Charges		
Franchise Tax - Local		73.33
Value Added Tax		
Generation		343.89
Transmission		9.94
System Loss		53.55
Distribution		344.99
Others		43.85
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,347.38
CURRENT BILL - AUGUST 2016		11,124.66
TOTAL AMOUNT DUE		21,064.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 13,068.00

Your monthly electricity consumption chart

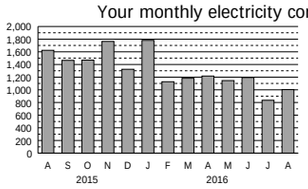

Avg Monthly Usage : 1,318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,124.66		
Less : VAT	796.22		
Amount Net of VAT	10,328.44		
Less: BIR 2306	336.69		
BIR 2307	197.01	VATable Sales	10,328.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,794.74	VAT Zero Rated Sales	0.00
Add : VAT	796.22	VAT Amount	796.22
TOTAL AMOUNT DUE	10,590.96	TOTAL SALES	11,124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3590/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873997850711

Collection Ref. Code	: 1835-47-578-7	Premise Address	: FRANCISCA VILLAGE,HAPPY VALLEY- V RAMA,C/O LA FORTUNA BORROMEO
Account ID	: 8734420000-8		
Customer Name	: SY,MARY C	TOTAL AMOUNT DUE	: 21,064.59 Overdue Bill : 1
Meter Number	: MTR1031456		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87344200008 BC18/137.2/3590/0/10/08-25-2016/63 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844568495681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220332

84485200004

Date : 08-25-2016

BC18/137.2/3610/0295172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448520000-4

Collection Ref. Code : 1833-48-053-8

Customer Information----------

Name : SIAOTONG,MANUEL L

Premise Address : FRANCISCA VILLAGE,HAPPY VALLEY-V RAMA,C/O MANUEL SIAO TONG

TIN :

Metering Information----------

Meter No	:	81142GS3	Pole No	:	0295172
Serial No	:	96940472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16082
Period From	:	07-24-2016	Prev Rdg	:	14082
No of Days	:	31	Diff Rdg	:	2000
Avg kWh/day	:	64.52	Registered	:	2000
Conn Load	:	4650	Billed kWh	:	2000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,656.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,687.60
Transmission Charge	0.3755/kWh	751.00
System Loss Charge	0.8712/kWh	1,742.40
Sub-Total		13,181.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	185.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 20,656.50	413.13
Sub-Total		599.21
Government Charges		
Franchise Tax - Local		146.31
Value Added Tax		
Generation		685.76
Transmission		19.83
System Loss		106.77
Distribution		687.31
Others		89.46
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.00
Sub-Total		2,688.24
CURRENT BILL - AUGUST 2016		22,196.05
TOTAL AMOUNT DUE		42,852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 22,600.00

Your monthly electricity consumption chart

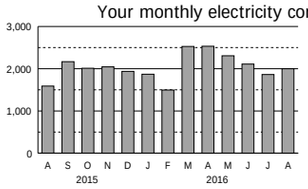

Avg Monthly Usage : 2,034.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,196.05		
Less : VAT	1,589.13		
Amount Net of VAT	20,606.92		
Less: BIR 2306	671.94		
BIR 2307	393.08	VATable Sales	20,606.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,541.90	VAT Zero Rated Sales	0.00
Add : VAT	1,589.13	VAT Amount	1,589.13
TOTAL AMOUNT DUE	21,131.03	TOTAL SALES	22,196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3610/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844568495681

Collection Ref. Code	: 1833-48-053-8	Premise Address	: FRANCISCA VILLAGE,HAPPY VALLEY-V RAMA,C/O MANUEL SIAO TONG		
Account ID	: 8448520000-4				
Customer Name	: SIAOTONG,MANUEL L	TOTAL AMOUNT DUE	: 42,852.40	Overdue Bill	: 1
Meter Number	: 81142GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84485200004 BC18/137.2/3610/0/10/08-25-2016/63 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773479660354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218322

77325200002

Date : 08-25-2016

BC18/137.2/3620/0295172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732520000-2

Collection Ref. Code : 1831-47-074-8

Customer Information----------

Name : TORREFRANCA,VERDA S TM

Premise Address : FRANCISCA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	280585GS6	Pole No	:	0295172
Serial No	:	39394686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37091
Period From	:	07-24-2016	Prev Rdg	:	35142
No of Days	:	31	Diff Rdg	:	1949
Avg kWh/day	:	62.87	Registered	:	1949
Conn Load	:	350	Billed kWh	:	1949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,779.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,415.07
Transmission Charge	0.6506/kWh	1,268.02
System Loss Charge	0.848/kWh	1,652.75
Sub-Total		13,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,411.92
Supply Charge	0.4118/kWh	802.60
Metering Charge	0.6989/kWh	1,362.16
	5.00/month	5.00
Sub-Total		5,581.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	181.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 21,779.00	435.58
Sub-Total		616.91
Government Charges		
Franchise Tax - Local		146.51
Value Added Tax		
Generation		668.26
Transmission		33.47
System Loss		99.33
Distribution		669.80
Others		91.61
Universal Charge		
Missionary Electrification	0.1561/kWh	304.24
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.68
Sub-Total		2,637.49
CURRENT BILL - AUGUST 2016		22,171.92
TOTAL AMOUNT DUE		43,950.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 25,522.45

Your monthly electricity consumption chart

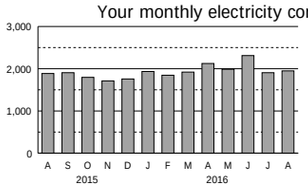

Avg Monthly Usage : 1,925.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,171.92		
Less : VAT	1,562.47		
Amount Net of VAT	20,609.45		
Less: BIR 2306	667.00		
BIR 2307	393.62	VATable Sales	20,609.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,548.83	VAT Zero Rated Sales	0.00
Add : VAT	1,562.47	VAT Amount	1,562.47
TOTAL AMOUNT DUE	21,111.30	TOTAL SALES	22,171.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3620/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773479660354

Collection Ref. Code	: 1831-47-074-8	Premise Address	: FRANCISCA VILLAGE,LABANGON		
Account ID	: 7732520000-2				
Customer Name	: TORREFRANCA,VERDA S TM	TOTAL AMOUNT DUE	: 43,950.99	Overdue Bill	: 1
Meter Number	: 280585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77325200002 BC18/137.2/3620/0/10/08-25-2016/63 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203094272932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215721

20331743235

Date : 08-25-2016

BC18/137.2/3630/0301422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033174323-5

Collection Ref. Code : 1851-71-947-4

Customer Information----------

Name : ALBULARIO & SONS REALTY INC.

Premise Address : JADE STREET,FRANCISCA VILLAGE HAPPY VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1133860	Pole No	:	0301422
Serial No	:	40079183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	861
Period From	:	07-24-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	750	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.6506/kWh	59.20
System Loss Charge	0.848/kWh	77.17
Sub-Total		622.66
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		31.21
Transmission		1.57
System Loss		4.63
Distribution		31.84
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.18
CURRENT BILL - AUGUST 2016		1,044.27
TOTAL AMOUNT DUE		2,224.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 780.46

Your monthly electricity consumption chart

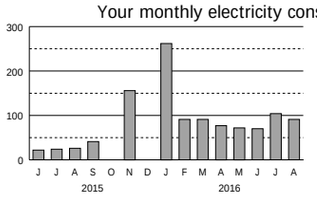

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.27		
Less : VAT	73.93		
Amount Net of VAT	970.34		
Less: BIR 2306	31.55		
BIR 2307	18.54	VATable Sales	970.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.25	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	994.18	TOTAL SALES	1,044.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3630/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203094272932

Collection Ref. Code	: 1851-71-947-4	Premise Address	: JADE STREET,FRANCISCA VILLAGE HAPPY VALLEY,LABANGON		
Account ID	: 2033174323-5				
Customer Name	: ALBULARIO & SONS REALTY INC.	TOTAL AMOUNT DUE	: 2,224.18	Overdue Bill	: 1
Meter Number	: MTR1133860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20331743235

BC18/137.2/3630/0/10/08-25-2016/63

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939997113857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217085

93955200006

Date : 08-25-2016

BC18/137.2/3630/0301422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395520000-6

Collection Ref. Code : 1845-38-146-7

Customer Information----------

Name : ALBULARIO & SONS REALTY INC.

Premise Address : JADE ST., FRANCISCA VILLAGE HAPPY VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166257	Pole No	:	0301422
Serial No	:	133480261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1008
Period From	:	07-24-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	2408	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,141.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,820.82
Transmission Charge	0.3755/kWh	268.48
System Loss Charge	0.8712/kWh	622.91
Sub-Total		4,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,141.00	142.82
Sub-Total		209.34
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		245.16
Transmission		7.09
System Loss		38.18
Distribution		246.10
Others		31.40
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		960.85
CURRENT BILL - AUGUST 2016		7,933.23
TOTAL AMOUNT DUE		15,074.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,700.37

Your monthly electricity consumption chart

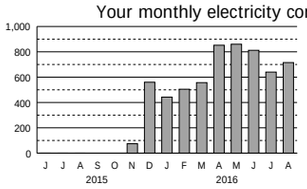

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.23		
Less : VAT	567.93		
Amount Net of VAT	7,365.30		
Less: BIR 2306	240.15		
BIR 2307	140.49	VATable Sales	7,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,984.66	VAT Zero Rated Sales	0.00
Add : VAT	567.93	VAT Amount	567.93
TOTAL AMOUNT DUE	7,552.59	TOTAL SALES	7,933.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3630/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939997113857

Collection Ref. Code	: 1845-38-146-7	Premise Address	: JADE ST., FRANCISCA VILLAGE HAPPY VALLEY,LABANGON,CEBU CITY		
Account ID	: 9395520000-6				
Customer Name	: ALBULARIO & SONS REALTY INC.	TOTAL AMOUNT DUE	: 15,074.23	Overdue Bill	: 1
Meter Number	: MTR1166257				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93955200006

BC18/137.2/3630/0/10/08-25-2016/63

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048767911733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223541

0484635725

Date : 08-25-2016

BC18/137.2/3630/0301422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484635725-1

Collection Ref. Code : 1851-51-701-4

Customer Information----------

Name : ALBULARIO & SONS REALTY INC.

Premise Address : M2- 15TH AND 16TH JADE STREET,FRANCISCA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	005307 EFS6	Pole No	:	0301422
Serial No	:	94724918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37738
Period From	:	07-24-2016	Prev Rdg	:	36700
No of Days	:	31	Diff Rdg	:	1038
Avg kWh/day	:	33.48	Registered	:	1038
Conn Load	:	2408	Billed kWh	:	1038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,540.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,546.86
Transmission Charge	0.3755/kWh	389.77
System Loss Charge	0.8712/kWh	904.31
Sub-Total		6,840.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,817.12
Supply Charge	0.4118/kWh	427.45
Metering Charge	0.6989/kWh	725.46
	5.00/month	5.00
Sub-Total		2,975.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 6,540.50	130.81
Sub-Total		227.38
Government Charges		
Franchise Tax - Local		75.32
Value Added Tax		
Generation		355.90
Transmission		10.29
System Loss		55.41
Distribution		357.00
Others		36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	162.03
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.71
Sub-Total		1,384.74
CURRENT BILL - AUGUST 2016		11,428.09
TOTAL AMOUNT DUE		17,968.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 50.71

Your monthly electricity consumption chart

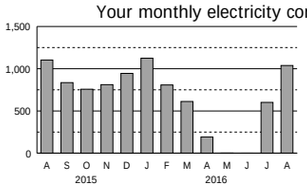

Avg Monthly Usage : 679.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,428.09		
Less : VAT	814.92		
Amount Net of VAT	10,613.17		
Less: BIR 2306	344.63		
BIR 2307	202.37	VATable Sales	10,613.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,066.17	VAT Zero Rated Sales	0.00
Add : VAT	814.92	VAT Amount	814.92
TOTAL AMOUNT DUE	10,881.09	TOTAL SALES	11,428.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3630/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048767911733

Collection Ref. Code	: 1851-51-701-4	Premise Address	: M2- 15TH AND 16TH JADE STREET,FRANCISCA VILLAGE,LABANGON
Account ID	: 0484635725-1		
Customer Name	: ALBULARIO & SONS REALTY INC.	TOTAL AMOUNT DUE	: 17,968.82 Overdue Bill : 2
Meter Number	: 005307 EFS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0484635725

BC18/137.2/3630/0/10/08-25-2016/63

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462465453929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229669

46254200002

Date : 08-25-2016

BC18/137.2/3680/0295263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625420000-2

Collection Ref. Code : 1827-82-614-2

Customer Information----------

Name : OMEGA,REYNALDO C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	33625WS6	Pole No	:	0295263
Serial No	:	54096528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39289
Period From	:	07-24-2016	Prev Rdg	:	39189
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	2050	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 30.05
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.25
CURRENT BILL - AUGUST 2016		1,049.38
TOTAL AMOUNT DUE		1,922.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 558.00

Your monthly electricity consumption chart

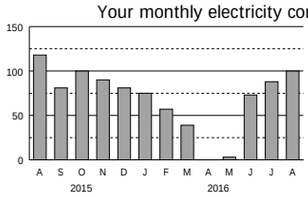

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.38		
Less : VAT	74.71		
Amount Net of VAT	974.67		
Less: BIR 2306	31.63		
BIR 2307	18.54	VATable Sales	974.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.50	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	999.21	TOTAL SALES	1,049.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3680/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462465453929

Collection Ref. Code	: 1827-82-614-2	Premise Address	: BANAWA		
Account ID	: 4625420000-2				
Customer Name	: OMEGA,REYNALDO C	TOTAL AMOUNT DUE	: 1,922.30	Overdue Bill	: 1
Meter Number	: 33625WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46254200002 BC18/137.2/3680/0/10/08-25-2016/63 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153775739615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229260

15385200009

Date : 08-25-2016

BC18/137.2/3691/0295270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538520000-9

Collection Ref. Code : 1845-60-470-9

Customer Information----------

Name : RAGOJOS,REDENTOR D

Premise Address : 15-C GARNET ST./FRANCISCA VILL,HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470767GS6	Pole No	:	0295270
Serial No	:	63915359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69236
Period From	:	07-24-2016	Prev Rdg	:	67692
No of Days	:	31	Diff Rdg	:	1544
Avg kWh/day	:	49.81	Registered	:	1544
Conn Load	:	472	Billed kWh	:	1544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,395.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,250.83
Transmission Charge	0.3755/kWh	579.77
System Loss Charge	0.8712/kWh	1,345.13
Sub-Total		10,175.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	143.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 13,396.00	267.92
Sub-Total		411.57
Government Charges		
Franchise Tax - Local		112.57
Value Added Tax		
Generation		529.40
Transmission		15.30
System Loss		82.41
Distribution		530.74
Others		62.90
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.46
Sub-Total		2,068.89
CURRENT BILL - AUGUST 2016		17,079.04
TOTAL AMOUNT DUE		30,474.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,495.08

Your monthly electricity consumption chart

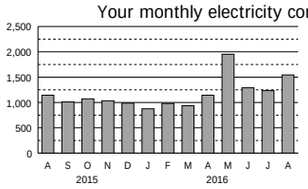

Avg Monthly Usage : 1,169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,079.04		
Less : VAT	1,220.75		
Amount Net of VAT	15,858.29		
Less: BIR 2306	516.23		
BIR 2307	302.45	VATable Sales	15,858.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,039.61	VAT Zero Rated Sales	0.00
Add : VAT	1,220.75	VAT Amount	1,220.75
TOTAL AMOUNT DUE	16,260.36	TOTAL SALES	17,079.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3691/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153775739615

Collection Ref. Code	: 1845-60-470-9	Premise Address	: 15-C GARNET ST./FRANCISCA VILL,HAPPY VALLEY,CEBU CITY		
Account ID	: 1538520000-9				
Customer Name	: RAGOJOS,REDENTOR D	TOTAL AMOUNT DUE	: 30,474.80	Overdue Bill	: 1
Meter Number	: 470767GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15385200009 BC18/137.2/3691/0/10/08-25-2016/63 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855847314342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226936

85595200008

Date : 08-25-2016

BC18/137.2/3730/0316970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559520000-8

Collection Ref. Code : 1833-63-380-6

Customer Information----------

Name : BADUEL,JOSEPH D JR

Premise Address : HAPPY VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	341934GS6	Pole No	:	0316970
Serial No	:	49567252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67856
Period From	:	07-24-2016	Prev Rdg	:	67558
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	4690	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.47
CURRENT BILL - AUGUST 2016		3,324.02
TOTAL AMOUNT DUE		6,933.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,558.24

Your monthly electricity consumption chart

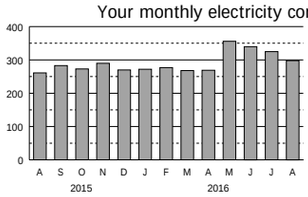

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.02		
Less : VAT	238.59		
Amount Net of VAT	3,085.43		
Less: BIR 2306	100.89		
BIR 2307	58.87	VATable Sales	3,085.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.67	VAT Zero Rated Sales	0.00
Add : VAT	238.59	VAT Amount	238.59
TOTAL AMOUNT DUE	3,164.26	TOTAL SALES	3,324.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3730/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855847314342

Collection Ref. Code	: 1833-63-380-6	Premise Address	: HAPPY VALLEY SUBD		
Account ID	: 8559520000-8				
Customer Name	: BADUEL,JOSEPH D JR	TOTAL AMOUNT DUE	: 6,933.70	Overdue Bill	: 1
Meter Number	: 341934GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85595200008 BC18/137.2/3730/0/10/08-25-2016/63 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585434840406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225259

58595200005

Date : 08-25-2016

BC18/137.2/3740/0316970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859520000-5

Collection Ref. Code : 1833-67-560-6

Customer Information----------

Name : RAZ,ROUEN ABEL V

Premise Address : HAPPY VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	369109GS6	Pole No	:	0316970
Serial No	:	02108503	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28583
Period From	:	07-24-2016	Prev Rdg	:	28157
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	4690	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		573.52
CURRENT BILL - AUGUST 2016		4,736.14
TOTAL AMOUNT DUE		9,311.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,522.65

Your monthly electricity consumption chart

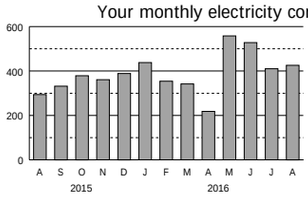

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.14		
Less : VAT	339.36		
Amount Net of VAT	4,396.78		
Less: BIR 2306	143.50		
BIR 2307	83.88	VATable Sales	4,396.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,169.40	VAT Zero Rated Sales	0.00
Add : VAT	339.36	VAT Amount	339.36
TOTAL AMOUNT DUE	4,508.76	TOTAL SALES	4,736.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3740/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585434840406

Collection Ref. Code	: 1833-67-560-6	Premise Address	: HAPPY VALLEY V RAMA AVE		
Account ID	: 5859520000-5				
Customer Name	: RAZ,ROUEN ABEL V	TOTAL AMOUNT DUE	: 9,311.74	Overdue Bill	: 1
Meter Number	: 369109GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58595200005 BC18/137.2/3740/0/10/08-25-2016/63 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338530739201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217731

33815200002

Date : 08-25-2016

BC18/137.2/3750/0318863/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381520000-2

Collection Ref. Code : 1807-67-143-7

Customer Information----------

Name : BADUEL,MIRARDO G ATTY

Premise Address : BOUND OF HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	131905WS6	Pole No	:	0318863
Serial No	:	76760747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70181
Period From	:	07-24-2016	Prev Rdg	:	69266
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	11600	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,106.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,889.58
Transmission Charge	0.3755/kWh	343.58
System Loss Charge	0.8712/kWh	797.15
Sub-Total		6,030.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,106.50	202.13
Sub-Total		287.26
Government Charges		
Franchise Tax - Local		67.05
Value Added Tax		
Generation		313.74
Transmission		9.07
System Loss		48.85
Distribution		314.77
Others		42.52
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,231.91
CURRENT BILL - AUGUST 2016		10,172.57
TOTAL AMOUNT DUE		20,279.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 10,391.83

Your monthly electricity consumption chart

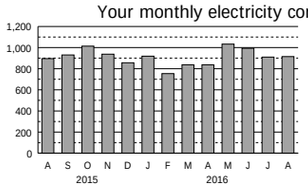

Avg Monthly Usage : 910.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,172.57		
Less : VAT	728.95		
Amount Net of VAT	9,443.62		
Less: BIR 2306	308.22		
BIR 2307	180.15	VATable Sales	9,443.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,955.25	VAT Zero Rated Sales	0.00
Add : VAT	728.95	VAT Amount	728.95
TOTAL AMOUNT DUE	9,684.20	TOTAL SALES	10,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3750/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338530739201

Collection Ref. Code	: 1807-67-143-7	Premise Address	: BOUND OF HAPPY VALLEY		
Account ID	: 3381520000-2				
Customer Name	: BADUEL,MIRARDO G ATTY	TOTAL AMOUNT DUE	: 20,279.12	Overdue Bill	: 1
Meter Number	: 131905WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33815200002

BC18/137.2/3750/0/10/08-25-2016/63

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238660341165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216557

23815200003

Date : 08-25-2016

BC18/137.2/3800/0316970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381520000-3

Collection Ref. Code : 1807-67-140-2

Customer Information----------

Name : STEBBING,VICTORINA VILLAMOR

Premise Address : 298 6TH ST V RAMA AVE, HAPPY VALLEY,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	175029WS6	Pole No	:	0316970
Serial No	:	44022397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64600
Period From	:	07-24-2016	Prev Rdg	:	64284
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	4172	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		426.34
CURRENT BILL - AUGUST 2016		3,521.05
TOTAL AMOUNT DUE		7,198.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,692.00

Your monthly electricity consumption chart

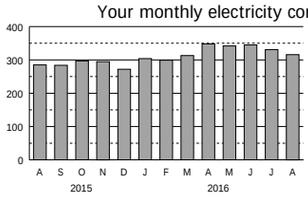

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.05		
Less : VAT	252.59		
Amount Net of VAT	3,268.46		
Less: BIR 2306	106.81		
BIR 2307	62.36	VATable Sales	3,268.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.29	VAT Zero Rated Sales	0.00
Add : VAT	252.59	VAT Amount	252.59
TOTAL AMOUNT DUE	3,351.88	TOTAL SALES	3,521.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3800/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238660341165

Collection Ref. Code	: 1807-67-140-2	Premise Address	: 298 6TH ST V RAMA AVE, HAPPY VALLEY,,GUADALUPE, CEBU CITY		
Account ID	: 2381520000-3				
Customer Name	: STEBBING,VICTORINA VILLAMOR	TOTAL AMOUNT DUE	: 7,198.20	Overdue Bill	: 1
Meter Number	: 175029WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23815200003 BC18/137.2/3800/0/10/08-25-2016/63 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217348309787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225834

21755200009

Date : 08-25-2016

BC18/137.2/3850/0318842/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175520000-9

Collection Ref. Code : 1823-71-611-3

Customer Information----------

Name : MENDOZA,ROSARIO A

Premise Address : ELYSEE DRIVE TWN. HSE. NO.1,6TH ST. HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468786GS6	Pole No	:	0318842
Serial No	:	76896057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37955
Period From	:	07-24-2016	Prev Rdg	:	37439
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	6086	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,066.50	101.33
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		693.37
CURRENT BILL - AUGUST 2016		5,724.84
TOTAL AMOUNT DUE		10,791.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 6,148.00

Your monthly electricity consumption chart

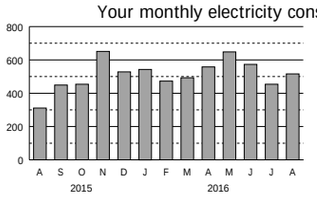

Avg Monthly Usage : 511.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.84		
Less : VAT	409.81		
Amount Net of VAT	5,315.03		
Less: BIR 2306	173.29		
BIR 2307	101.38	VATable Sales	5,315.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.36	VAT Zero Rated Sales	0.00
Add : VAT	409.81	VAT Amount	409.81
TOTAL AMOUNT DUE	5,450.17	TOTAL SALES	5,724.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3850/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217348309787

Collection Ref. Code	: 1823-71-611-3	Premise Address	: ELYSEE DRIVE TWN. HSE. NO.1,6TH ST. HAPPY VALLEY,GUADALUPE,CEBU CITY
Account ID	: 2175520000-9		
Customer Name	: MENDOZA,ROSARIO A	TOTAL AMOUNT DUE	: 10,791.49
Meter Number	: 468786GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21755200009 BC18/137.2/3850/0/10/08-25-2016/63 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705590299564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217255

70540004945

Date : 08-25-2016

BC18/137.2/3874/1354001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054000494-5

Collection Ref. Code : 1855-46-356-3

Customer Information----------

Name : SANGALANG,CYNTHIA TANTOCO

Premise Address : M11 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Meter No	:	7386 EIS6	Pole No	:	1354001
Serial No	:	34569195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6946
Period From	:	07-24-2016	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2187	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.19
CURRENT BILL - AUGUST 2016		2,313.95
TOTAL AMOUNT DUE		4,486.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,361.00

Your monthly electricity consumption chart

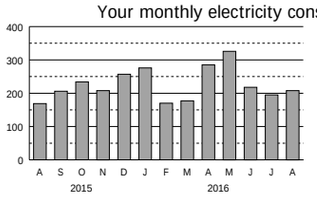

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.95		
Less : VAT	165.86		
Amount Net of VAT	2,148.09		
Less: BIR 2306	70.13		
BIR 2307	40.98	VATable Sales	2,148.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.98	VAT Zero Rated Sales	0.00
Add : VAT	165.86	VAT Amount	165.86
TOTAL AMOUNT DUE	2,202.84	TOTAL SALES	2,313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3874/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705590299564

Collection Ref. Code	: 1855-46-356-3	Premise Address	: M11 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY		
Account ID	: 7054000494-5				
Customer Name	: SANGALANG,CYNTHIA TANTOCO	TOTAL AMOUNT DUE	: 4,486.48	Overdue Bill	: 1
Meter Number	: 7386 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70540004945 BC18/137.2/3874/0/10/08-25-2016/63 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699917808616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232748

69936178545

Date : 08-25-2016

BC18/137.2/3879/1354001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993617854-5

Collection Ref. Code : 1855-46-353-9

Customer Information----------

Name : SANGALANG,CYNTHIA TANTOCO

Premise Address : M8 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Meter No	:	MTR1003299	Pole No	:	1354001
Serial No	:	121518394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11850
Period From	:	07-24-2016	Prev Rdg	:	11467
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2187	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		515.16
CURRENT BILL - AUGUST 2016		4,253.82
TOTAL AMOUNT DUE		8,152.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 10,000.00

Your monthly electricity consumption chart

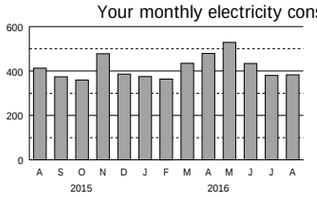

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.82		
Less : VAT	304.66		
Amount Net of VAT	3,949.16		
Less: BIR 2306	128.82		
BIR 2307	75.33	VATable Sales	3,949.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.01	VAT Zero Rated Sales	0.00
Add : VAT	304.66	VAT Amount	304.66
TOTAL AMOUNT DUE	4,049.67	TOTAL SALES	4,253.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3879/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699917808616

Collection Ref. Code	: 1855-46-353-9	Premise Address	: M8 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY		
Account ID	: 6993617854-5				
Customer Name	: SANGALANG,CYNTHIA TANTOCO	TOTAL AMOUNT DUE	: 8,152.85	Overdue Bill	: 1
Meter Number	: MTR1003299				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69936178545 BC18/137.2/3879/0/10/08-25-2016/63 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774129953578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218546

77466200001

Date : 08-25-2016

BC18/137.2/3960/0316795/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746620000-1

Collection Ref. Code : 1837-83-278-1

Customer Information----------

Name : LAPUS,GEMMA J

Premise Address : HAPPY VALLEY BANAWA

TIN :

Metering Information----------

Meter No	:	351236GS6	Pole No	:	0316795
Serial No	:	49541869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72354
Period From	:	07-24-2016	Prev Rdg	:	72173
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	939	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.09
CURRENT BILL - AUGUST 2016		2,015.85
TOTAL AMOUNT DUE		3,972.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,367.07

Your monthly electricity consumption chart

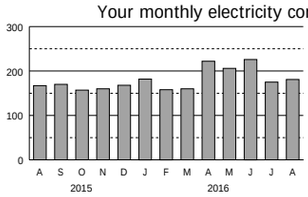

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.85		
Less : VAT	144.57		
Amount Net of VAT	1,871.28		
Less: BIR 2306	61.12		
BIR 2307	35.70	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.46	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,919.03	TOTAL SALES	2,015.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3960/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774129953578

Collection Ref. Code	: 1837-83-278-1	Premise Address	: HAPPY VALLEY BANAWA		
Account ID	: 7746620000-1				
Customer Name	: LAPUS,GEMMA J	TOTAL AMOUNT DUE	: 3,972.34	Overdue Bill	: 1
Meter Number	: 351236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77466200001 BC18/137.2/3960/0/10/08-25-2016/63 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361980561468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233257

36133807358

Date : 08-25-2016

BC18/137.2/3981/0316795/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613380735-8

Collection Ref. Code : 1851-51-140-7

Customer Information----------

Name : MALAZARTE,MARIA CELESTE ENCARNACION

Premise Address : 6TH STREET,TAUTOCO DRIVE HAPPY VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	450576 GS6	Pole No	:	0316795
Serial No	:	86105817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12886
Period From	:	07-24-2016	Prev Rdg	:	12630
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	626	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.00
CURRENT BILL - AUGUST 2016		2,849.10
TOTAL AMOUNT DUE		5,630.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,426.00

Your monthly electricity consumption chart

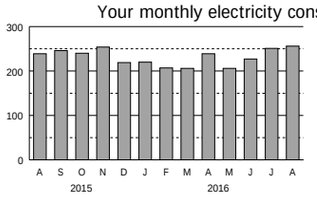

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.10		
Less : VAT	204.27		
Amount Net of VAT	2,644.83		
Less: BIR 2306	86.37		
BIR 2307	50.46	VATable Sales	2,644.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.00	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,712.27	TOTAL SALES	2,849.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3981/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361980561468

Collection Ref. Code	: 1851-51-140-7	Premise Address	: 6TH STREET,TAUTOCO DRIVE HAPPY VALLEY,LABANGON		
Account ID	: 3613380735-8				
Customer Name	: MALAZARTE,MARIA CELESTE ENCARNACION	TOTAL AMOUNT DUE	: 5,630.32	Overdue Bill	: 1
Meter Number	: 450576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36133807358

BC18/137.2/3981/0/10/08-25-2016/63

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445500552576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220585

44567366198

Date : 08-25-2016

BC18/137.2/3982/0316970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456736619-8

Collection Ref. Code : 1851-29-947-5

Customer Information----------

Name : GUINARES,JUSTINO PLENOS

Premise Address : 6TH ST HAPPY VALLEY,V RAMA AVE,C/O JUSTINO P GUINARES

TIN :

Metering Information----------

Meter No	:	277332 GS6	Pole No	:	0316970
Serial No	:	45374903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36949
Period From	:	07-24-2016	Prev Rdg	:	35906
No of Days	:	31	Diff Rdg	:	1043
Avg kWh/day	:	33.65	Registered	:	1043
Conn Load	:	3218	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,573.58
Transmission Charge	0.3755/kWh	391.65
System Loss Charge	0.8712/kWh	908.66
Sub-Total		6,873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 12,381.50	247.63
Sub-Total		344.66
Government Charges		
Franchise Tax - Local		76.56
Value Added Tax		
Generation		357.61
Transmission		10.33
System Loss		55.68
Distribution		358.72
Others		50.55
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,406.33
CURRENT BILL - AUGUST 2016		11,614.22
TOTAL AMOUNT DUE		23,995.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 14,180.00

Your monthly electricity consumption chart

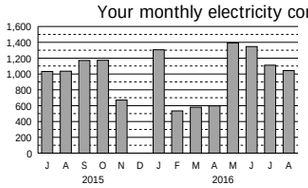

Avg Monthly Usage : 999.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,614.22		
Less : VAT	832.89		
Amount Net of VAT	10,781.33		
Less: BIR 2306	352.15		
BIR 2307	205.69	VATable Sales	10,781.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,223.49	VAT Zero Rated Sales	0.00
Add : VAT	832.89	VAT Amount	832.89
TOTAL AMOUNT DUE	11,056.38	TOTAL SALES	11,614.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/3982/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445500552576

Collection Ref. Code	: 1851-29-947-5	Premise Address	: 6TH ST HAPPY VALLEY,V RAMA AVE,C/O JUSTINO P GUINARES
Account ID	: 4456736619-8		
Customer Name	: GUINARES,JUSTINO PLENOS	TOTAL AMOUNT DUE	: 23,995.89
Meter Number	: 277332 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44567366198 BC18/137.2/3982/0/10/08-25-2016/63 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338535477101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217533

33814200003

Date : 08-25-2016

BC18/137.2/4150/0334615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381420000-3

Collection Ref. Code : 1825-91-242-4

Customer Information----------

Name : QUIJANO,LYDIA B

Premise Address : 6TH ST HAPPY VALLEY V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	192452WS6	Pole No	:	0334615
Serial No	:	45780251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22510
Period From	:	07-24-2016	Prev Rdg	:	22329
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.63
CURRENT BILL - AUGUST 2016		2,020.63
TOTAL AMOUNT DUE		4,189.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,177.00

Your monthly electricity consumption chart

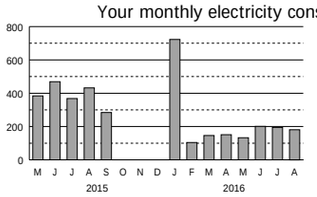

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.63		
Less : VAT	145.08		
Amount Net of VAT	1,875.55		
Less: BIR 2306	61.33		
BIR 2307	35.79	VATable Sales	1,875.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.43	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,923.51	TOTAL SALES	2,020.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4150/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338535477101

Collection Ref. Code	: 1825-91-242-4	Premise Address	: 6TH ST HAPPY VALLEY V RAMA AVE,GUADALUPE		
Account ID	: 3381420000-3				
Customer Name	: QUIJANO,LYDIA B	TOTAL AMOUNT DUE	: 4,189.04	Overdue Bill	: 1
Meter Number	: 192452WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33814200003 BC18/137.2/4150/0/10/08-25-2016/63 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154015156644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229815

15485200008

Date : 08-25-2016

BC18/137.2/4161/0334622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548520000-8

Collection Ref. Code : 1845-69-245-4

Customer Information----------

Name : LOMOSAD,ESTERLINA R

Premise Address : V. RAMA AVE./ HAPPY VALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147911	Pole No	:	0334622
Serial No	:	133498826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2166
Period From	:	07-24-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,572.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.6506/kWh	219.90
System Loss Charge	0.848/kWh	286.62
Sub-Total		2,312.72
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		102.90
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		115.90
Transmission		5.81
System Loss		17.24
Distribution		116.65
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.43
CURRENT BILL - AUGUST 2016		3,845.17
TOTAL AMOUNT DUE		7,417.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,331.00

Your monthly electricity consumption chart

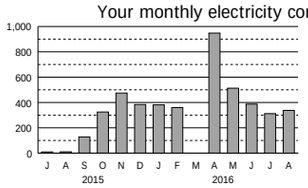

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.17		
Less : VAT	271.00		
Amount Net of VAT	3,574.17		
Less: BIR 2306	115.70		
BIR 2307	68.26	VATable Sales	3,574.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.21	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,661.21	TOTAL SALES	3,845.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4161/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154015156644

Collection Ref. Code	: 1845-69-245-4	Premise Address	: V. RAMA AVE./ HAPPY VALLEY,CALAMBA,CEBU CITY		
Account ID	: 1548520000-8				
Customer Name	: LOMOSAD,ESTERLINA R	TOTAL AMOUNT DUE	: 7,417.74	Overdue Bill	: 1
Meter Number	: MTR1147911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15485200008 BC18/137.2/4161/0/10/08-25-2016/63 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046467190023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222235

04675200002

Date : 08-25-2016

BC18/137.2/4200/0334636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467520000-2

Collection Ref. Code : 1813-55-968-6

Customer Information----------

Name : TEVES,CARMELITA C.

Premise Address : HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256622 GS6	Pole No	:	0334636
Serial No	:	48243404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46579
Period From	:	07-24-2016	Prev Rdg	:	46302
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	270	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 251.50	5.03
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.16
CURRENT BILL - AUGUST 2016		3,020.11
TOTAL AMOUNT DUE		3,271.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,000.00

Your monthly electricity consumption chart

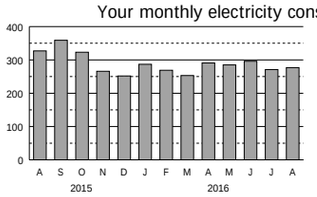

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.11		
Less : VAT	214.30		
Amount Net of VAT	2,805.81		
Less: BIR 2306	90.64		
BIR 2307	53.48	VATable Sales	2,805.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.69	VAT Zero Rated Sales	0.00
Add : VAT	214.30	VAT Amount	214.30
TOTAL AMOUNT DUE	2,875.99	TOTAL SALES	3,020.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4200/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046467190023

Collection Ref. Code : 1813-55-968-6

Account ID : 0467520000-2

Customer Name : TEVES,CARMELITA C.

Meter Number : 256622 GS6

Period : Jul 2016

Premise Address : HAPPY VALLEY,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,271.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04675200002 BC18/137.2/4200/0/10/08-25-2016/63 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705179097695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217231

70545200001

Date : 08-25-2016

BC18/137.2/4260/0334685/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054520000-1

Collection Ref. Code : 1823-28-734-4

Customer Information----------

Name : PABROA,RENE C

Premise Address : MA PALOMA VILLAGE SALVADOR EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360038GS6	Pole No	:	0334685
Serial No	:	2002117845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	603
Period From	:	07-24-2016	Prev Rdg	:	99957
No of Days	:	31	Diff Rdg	:	-99354
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	330	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,178.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,452.09
Transmission Charge	0.6506/kWh	420.29
System Loss Charge	0.848/kWh	547.81
Sub-Total		4,420.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,178.00	143.56
Sub-Total		203.66
Government Charges		
Franchise Tax - Local		48.58
Value Added Tax		
Generation		221.50
Transmission		11.10
System Loss		32.94
Distribution		222.41
Others		30.27
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		874.55
CURRENT BILL - AUGUST 2016		7,351.80
TOTAL AMOUNT DUE		14,529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,392.00

Your monthly electricity consumption chart

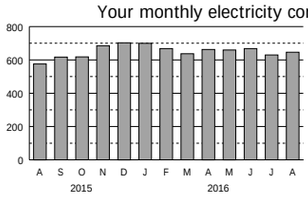

Avg Monthly Usage : 651.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,351.80		
Less : VAT	518.22		
Amount Net of VAT	6,833.58		
Less: BIR 2306	221.21		
BIR 2307	130.52	VATable Sales	6,833.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,481.85	VAT Zero Rated Sales	0.00
Add : VAT	518.22	VAT Amount	518.22
TOTAL AMOUNT DUE	7,000.07	TOTAL SALES	7,351.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4260/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705179097695

Collection Ref. Code	: 1823-28-734-4	Premise Address	: MA PALOMA VILLAGE SALVADOR EXT,LABANGON,CEBU CITY		
Account ID	: 7054520000-1				
Customer Name	: PABROA,RENE C	TOTAL AMOUNT DUE	: 14,529.87	Overdue Bill	: 1
Meter Number	: 360038GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70545200001 BC18/137.2/4260/0/10/08-25-2016/63 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640706455020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218095

64030237594

Date : 08-25-2016

BC18/137.2/4271/0334685/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403023759-4

Collection Ref. Code : 1849-53-767-4

Customer Information----------

Name : JARANTILLA,ELENA DU

Premise Address : SALVADOR EXTENSION,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1135300	Pole No	:	0334685
Serial No	:	40093520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2331
Period From	:	07-24-2016	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	351	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,066.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.6506/kWh	105.40
System Loss Charge	0.848/kWh	137.38
Sub-Total		1,108.48
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		55.54
Transmission		2.78
System Loss		8.27
Distribution		56.22
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.49
CURRENT BILL - AUGUST 2016		1,853.89
TOTAL AMOUNT DUE		3,920.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,101.00

Your monthly electricity consumption chart

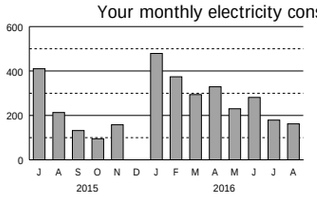

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.89		
Less : VAT	131.05		
Amount Net of VAT	1,722.84		
Less: BIR 2306	55.93		
BIR 2307	32.91	VATable Sales	1,722.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.00	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,765.05	TOTAL SALES	1,853.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4271/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640706455020

Collection Ref. Code : 1849-53-767-4

Account ID : 6403023759-4

Customer Name : JARANTILLA,ELENA DU

Meter Number : MTR1135300

Period : Jul 2016

Premise Address : SALVADOR EXTENSION,HAPPY VALLEY

TOTAL AMOUNT DUE : 3,920.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64030237594

BC18/137.2/4271/0/10/08-25-2016/63

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805775262835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216880

80545200000

Date : 08-25-2016

BC18/137.2/4280/0334685/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054520000-0

Collection Ref. Code : 1823-28-875-8

Customer Information----------

Name : JUARIO,PEWEE E

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186689DS6	Pole No	:	0334685
Serial No	:	12778744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71183
Period From	:	07-24-2016	Prev Rdg	:	70901
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	260	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.40
CURRENT BILL - AUGUST 2016		3,124.05
TOTAL AMOUNT DUE		5,574.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,250.00

Your monthly electricity consumption chart

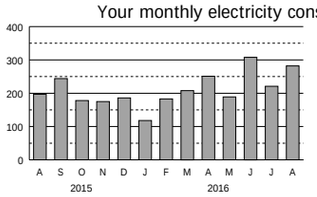

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.05		
Less : VAT	223.46		
Amount Net of VAT	2,900.59		
Less: BIR 2306	94.50		
BIR 2307	55.32	VATable Sales	2,900.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.77	VAT Zero Rated Sales	0.00
Add : VAT	223.46	VAT Amount	223.46
TOTAL AMOUNT DUE	2,974.23	TOTAL SALES	3,124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4280/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805775262835

Collection Ref. Code	: 1823-28-875-8	Premise Address	: SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 8054520000-0		
Customer Name	: JUARIO,PEWEE E	TOTAL AMOUNT DUE	: 5,574.00
Meter Number	: 186689DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80545200000 BC18/137.2/4280/0/10/08-25-2016/63 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186038309812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224753

18632391076

Date : 08-25-2016

BC18/137.2/4430/0334643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863239107-6

Collection Ref. Code : 1859-62-908-3

Customer Information----------

Name : OMEGA,DIANA GIRVASAD

Premise Address : 6TH ST. HAPPY VALLEY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022353	Pole No	:	0334643
Serial No	:	121743577	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3188
Period From	:	07-24-2016	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - AUGUST 2016		125.12
TOTAL AMOUNT DUE		346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 473.00

Your monthly electricity consumption chart

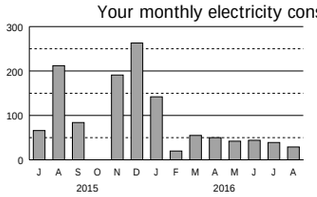

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.12		
Less : VAT	8.44		
Amount Net of VAT	116.68		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	116.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.96	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	119.40	TOTAL SALES	125.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/4430/0/10/08-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186038309812

Collection Ref. Code	: 1859-62-908-3	Premise Address	: 6TH ST. HAPPY VALLEY,LABANGON, CEBU CITY		
Account ID	: 1863239107-6				
Customer Name	: OMEGA,DIANA GIRVASAD	TOTAL AMOUNT DUE	: 346.32	Overdue Bill	: 1
Meter Number	: MTR1022353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18632391076 BC18/137.2/4430/0/10/08-25-2016/63 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188490697194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213896

18838100008

Date : 08-24-2016

BC15/177.1/1540/0027581/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883810000-8

Collection Ref. Code : 1841-66-737-4

Customer Information----------

Name : ORBISO,ROBERT GREGORY N

Premise Address : ST. MICHAEL ST. KASAMBAGAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398392GS6	Pole No	:	0027581
Serial No	:	70705608	Multiplier	:	1
Period To	:	08-20-2016	Pres Rdg	:	43290
Period From	:	07-20-2016	Prev Rdg	:	43082
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2761	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		19.35
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.61
CURRENT BILL - AUGUST 2016		2,264.92
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		4,476.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,171.00

Your monthly electricity consumption chart

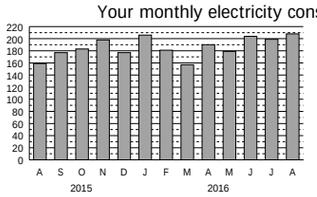

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.92		
Less : VAT	160.60		
Amount Net of VAT	2,104.32		
Less: BIR 2306	67.94		
BIR 2307	40.10	VATable Sales	2,104.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.28	VAT Zero Rated Sales	0.00
Add : VAT	160.60	VAT Amount	160.60
TOTAL AMOUNT DUE	2,156.88	TOTAL SALES	2,264.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1540/0/10/08-24-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188490697194

Collection Ref. Code	: 1841-66-737-4	Premise Address	: ST. MICHAEL ST. KASAMBAGAN,MABOLO,CEBU CITY		
Account ID	: 1883810000-8				
Customer Name	: ORBISO,ROBERT GREGORY N	TOTAL AMOUNT DUE	: 4,476.50	Overdue Bill	: 1
Meter Number	: 398392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18838100008 BC15/177.1/1540/0/10/08-24-2016/67 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840017861124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217931

84064200003

Date : 08-25-2016

BC18/122.0/100/0414805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406420000-3

Collection Ref. Code : 1835-47-116-1

Customer Information----------

Name : HORTELANO,FRANCISCO H TM

Premise Address : L BACAYO ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	357371GS6	Pole No	:	0414805
Serial No	:	2002115835	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69046
Period From	:	07-24-2016	Prev Rdg	:	67775
No of Days	:	31	Diff Rdg	:	1271
Avg kWh/day	:	41.00	Registered	:	1271
Conn Load	:	150	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,779.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,791.97
Transmission Charge	0.3755/kWh	477.26
System Loss Charge	0.8712/kWh	1,107.30
Sub-Total		8,376.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,780.00	255.60
Sub-Total		373.86
Government Charges		
Franchise Tax - Local		92.94
Value Added Tax		
Generation		435.80
Transmission		12.59
System Loss		67.86
Distribution		437.01
Others		56.02
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,707.73
CURRENT BILL - AUGUST 2016		14,099.83
TOTAL AMOUNT DUE		26,879.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 16,936.00

Your monthly electricity consumption chart

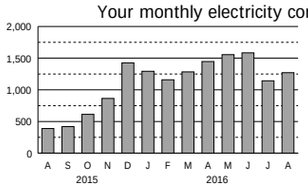

Avg Monthly Usage : 1,111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,099.83		
Less : VAT	1,009.28		
Amount Net of VAT	13,090.55		
Less: BIR 2306	426.76		
BIR 2307	249.70	VATable Sales	13,090.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,414.09	VAT Zero Rated Sales	0.00
Add : VAT	1,009.28	VAT Amount	1,009.28
TOTAL AMOUNT DUE	13,423.37	TOTAL SALES	14,099.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/100/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840017861124

Collection Ref. Code	: 1835-47-116-1	Premise Address	: L BACAYO ST GUADALUPE		
Account ID	: 8406420000-3				
Customer Name	: HORTELANO,FRANCISCO H TM	TOTAL AMOUNT DUE	: 26,879.79	Overdue Bill	: 1
Meter Number	: 357371GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84064200003 BC18/122.0/100/0/10/08-25-2016/67 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420066380556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225735

42093200006

Date : 08-25-2016

BC18/122.0/120/0414812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209320000-6

Collection Ref. Code : 1807-75-767-6

Customer Information----------

Name : BORRES,MAXIMINO ATTY

Premise Address : L BACAYO ST

TIN :

Metering Information----------

Meter No	:	444136GS6	Pole No	:	0414812
Serial No	:	68291257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24906
Period From	:	07-24-2016	Prev Rdg	:	24735
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.90
CURRENT BILL - AUGUST 2016		1,906.98
TOTAL AMOUNT DUE		3,852.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,892.00

Your monthly electricity consumption chart

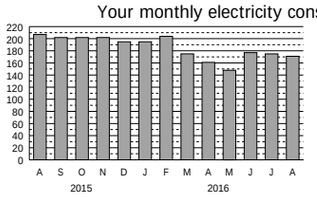

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.98		
Less : VAT	136.86		
Amount Net of VAT	1,770.12		
Less: BIR 2306	57.87		
BIR 2307	33.77	VATable Sales	1,770.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.48	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,815.34	TOTAL SALES	1,906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/120/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420066380556

Collection Ref. Code	: 1807-75-767-6	Premise Address	: L BACAYO ST		
Account ID	: 4209320000-6				
Customer Name	: BORRES,MAXIMINO ATTY	TOTAL AMOUNT DUE	: 3,852.30	Overdue Bill	: 1
Meter Number	: 444136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42093200006 BC18/122.0/120/0/10/08-25-2016/67 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820992054854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82093200002

BILLING STATEMENT

1006224849

Date : 08-25-2016

BC18/122.0/170/0414812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209320000-2

Collection Ref. Code : 1807-75-788-9

Customer Information----------

Name : ORO,BRAULIO

Premise Address : L BACAYO ST

TIN :

Metering Information----------

Meter No	:	491019GS6	Pole No	:	0414812
Serial No	:	77956431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98038
Period From	:	07-24-2016	Prev Rdg	:	96141
No of Days	:	31	Diff Rdg	:	1897
Avg kWh/day	:	61.19	Registered	:	1897
Conn Load	:	0	Billed kWh	:	1897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,645.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,137.19
Transmission Charge	0.3755/kWh	712.32
System Loss Charge	0.8712/kWh	1,652.67
Sub-Total		12,502.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,320.89
Supply Charge	0.4118/kWh	781.18
Metering Charge	0.6989/kWh	1,325.81
	5.00/month	5.00
Sub-Total		5,432.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	176.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 19,645.50	392.91
Sub-Total		569.40
Government Charges		
Franchise Tax - Local		138.78
Value Added Tax		
Generation		650.44
Transmission		18.80
System Loss		101.28
Distribution		651.95
Others		84.98
Universal Charge		
Missionary Electrification	0.1561/kWh	296.12
Environmental Charge	0.0025/kWh	4.74
NPC Stranded Contract Costs	0.1938/kWh	367.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	235.23
Sub-Total		2,549.96
CURRENT BILL - AUGUST 2016		21,054.42
TOTAL AMOUNT DUE		40,699.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 20,402.00

Your monthly electricity consumption chart

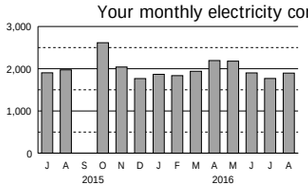

Avg Monthly Usage : 1,991.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,054.42		
Less : VAT	1,507.45		
Amount Net of VAT	19,546.97		
Less: BIR 2306	637.39		
BIR 2307	372.86	VATable Sales	19,546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,536.72	VAT Zero Rated Sales	0.00
Add : VAT	1,507.45	VAT Amount	1,507.45
TOTAL AMOUNT DUE	20,044.17	TOTAL SALES	21,054.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/170/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820992054854

Collection Ref. Code	: 1807-75-788-9	Premise Address	: L BACAYO ST		
Account ID	: 8209320000-2				
Customer Name	: ORO,BRAULIO	TOTAL AMOUNT DUE	: 40,699.80	Overdue Bill	: 1
Meter Number	: 491019GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82093200002 BC18/122.0/170/0/10/08-25-2016/67 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239175362750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217752

23963200003

Date : 08-25-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154595	Pole No	:	0414833
Serial No	:	133484414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4381
Period From	:	07-24-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	2093
Avg kWh/day	:	67.52	Registered	:	2093
Conn Load	:	5000	Billed kWh	:	2093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170,836.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,184.57
Transmission Charge	0.3755/kWh	785.92
System Loss Charge	0.8712/kWh	1,823.42
Sub-Total		13,793.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,664.01
Supply Charge	0.4118/kWh	861.90
Metering Charge	0.6989/kWh	1,462.80
	5.00/month	5.00
Sub-Total		5,993.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	194.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 170,836.50	3,416.73
Sub-Total		3,611.46
Government Charges		
Franchise Tax - Local		175.49
Value Added Tax		
Generation		717.64
Transmission		20.75
System Loss		111.75
Distribution		719.25
Others		454.43
Universal Charge		
Missionary Electrification	0.1561/kWh	326.72
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.53
Sub-Total		3,196.41
CURRENT BILL - AUGUST 2016		26,595.49
TOTAL AMOUNT DUE		197,431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

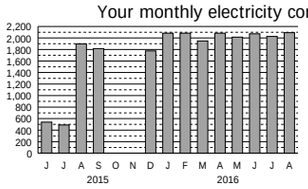

Avg Monthly Usage : 1,763.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,595.49		
Less : VAT	2,023.82		
Amount Net of VAT	24,571.67		
Less: BIR 2306	853.53		
BIR 2307	471.49	VATable Sales	24,571.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,246.65	VAT Zero Rated Sales	0.00
Add : VAT	2,023.82	VAT Amount	2,023.82
TOTAL AMOUNT DUE	25,270.47	TOTAL SALES	26,595.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239175362750

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY		
Account ID	: 2396320000-3				
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 197,431.96	Overdue Bill	: 2
Meter Number	: MTR1154595				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23963200003

BC18/122.0/220/0/10/08-25-2016/67

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748822598945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223607

74825200004

Date : 08-25-2016

BC18/122.0/250/0414854/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482520000-4

Collection Ref. Code : 1829-98-410-1

Customer Information----------

Name : GO,GENARO A

Premise Address : BACAYO ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1125214	Pole No	:	0414854
Serial No	:	84442015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12591
Period From	:	07-24-2016	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	5276	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,092.64
Transmission Charge	0.6506/kWh	620.02
System Loss Charge	0.848/kWh	808.14
Sub-Total		6,520.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 12,450.50	249.01
Sub-Total		337.67
Government Charges		
Franchise Tax - Local		71.93
Value Added Tax		
Generation		326.76
Transmission		16.36
System Loss		48.56
Distribution		327.82
Others		49.15
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,294.58
CURRENT BILL - AUGUST 2016		10,884.87
TOTAL AMOUNT DUE		23,335.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 14,480.00

Your monthly electricity consumption chart

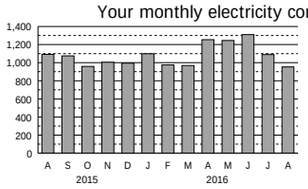

Avg Monthly Usage : 1,078.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,884.87		
Less : VAT	768.65		
Amount Net of VAT	10,116.22		
Less: BIR 2306	328.08		
BIR 2307	193.24	VATable Sales	10,116.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,594.90	VAT Zero Rated Sales	0.00
Add : VAT	768.65	VAT Amount	768.65
TOTAL AMOUNT DUE	10,363.55	TOTAL SALES	10,884.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/250/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748822598945

Collection Ref. Code	: 1829-98-410-1	Premise Address	: BACAYO ST GUADALUPE		
Account ID	: 7482520000-4				
Customer Name	: GO,GENARO A	TOTAL AMOUNT DUE	: 23,335.15	Overdue Bill	: 1
Meter Number	: MTR1125214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74825200004 BC18/122.0/250/0/10/08-25-2016/67 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032452157911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232705

03232200000

Date : 08-25-2016

BC18/122.0/310/0147701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323220000-0

Collection Ref. Code : 1825-35-092-2

Customer Information----------

Name : LIM,BENJAMIN JR. B M-3

Premise Address : E OSMENA BACAYO ST.

TIN : 005-028-338-000

Metering Information----------

Meter No	:	MTR1162656	Pole No	:	0147701
Serial No	:	133480892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1542
Period From	:	07-24-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	2840	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,596.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,226.24
Transmission Charge	0.3755/kWh	367.24
System Loss Charge	0.8712/kWh	852.03
Sub-Total		6,445.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,596.50	191.93
Sub-Total		282.93
Government Charges		
Franchise Tax - Local		71.49
Value Added Tax		
Generation		335.34
Transmission		9.70
System Loss		52.21
Distribution		336.40
Others		42.53
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,313.59
CURRENT BILL - AUGUST 2016		10,845.38
TOTAL AMOUNT DUE		20,441.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,401.37

Your monthly electricity consumption chart

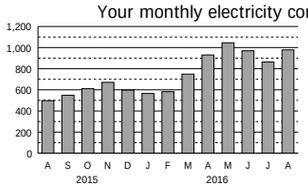

Avg Monthly Usage : 739.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,845.38		
Less : VAT	776.18		
Amount Net of VAT	10,069.20		
Less: BIR 2306	328.22		
BIR 2307	192.07	VATable Sales	10,069.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,548.91	VAT Zero Rated Sales	0.00
Add : VAT	776.18	VAT Amount	776.18
TOTAL AMOUNT DUE	10,325.09	TOTAL SALES	10,845.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/310/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032452157911

Collection Ref. Code	: 1825-35-092-2	Premise Address	: E OSMENA BACAYO ST.		
Account ID	: 0323220000-0				
Customer Name	: LIM,BENJAMIN JR. B M-3	TOTAL AMOUNT DUE	: 20,441.86	Overdue Bill	: 1
Meter Number	: MTR1162656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03232200000

BC18/122.0/310/0/10/08-25-2016/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869326326621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215193

86974200007

Date : 08-25-2016

BC18/122.0/390/0147701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697420000-7

Collection Ref. Code : 1827-62-689-5

Customer Information----------

Name : LIM,ROSARIO B M1

Premise Address : EMILIO OSMENA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	33310LS6	Pole No	:	0147701
Serial No	:	28747679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39556
Period From	:	07-24-2016	Prev Rdg	:	38469
No of Days	:	31	Diff Rdg	:	1087
Avg kWh/day	:	35.07	Registered	:	1087
Conn Load	:	2200	Billed kWh	:	1087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,808.71
Transmission Charge	0.3755/kWh	408.17
System Loss Charge	0.8712/kWh	946.99
Sub-Total		7,163.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,786.00	235.72
Sub-Total		336.85
Government Charges		
Franchise Tax - Local		79.62
Value Added Tax		
Generation		372.71
Transmission		10.78
System Loss		58.03
Distribution		373.83
Others		49.98
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.79
Sub-Total		1,462.80
CURRENT BILL - AUGUST 2016		12,078.75
TOTAL AMOUNT DUE		23,864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,277.00

Your monthly electricity consumption chart

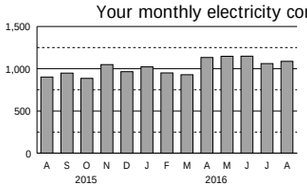

Avg Monthly Usage : 1,017.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,078.75		
Less : VAT	865.33		
Amount Net of VAT	11,213.42		
Less: BIR 2306	365.89		
BIR 2307	213.91	VATable Sales	11,213.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,633.62	VAT Zero Rated Sales	0.00
Add : VAT	865.33	VAT Amount	865.33
TOTAL AMOUNT DUE	11,498.95	TOTAL SALES	12,078.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/390/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869326326621

Collection Ref. Code	: 1827-62-689-5	Premise Address	: EMILIO OSMENA EXTENSION,GUADALUPE		
Account ID	: 8697420000-7				
Customer Name	: LIM,ROSARIO B M1	TOTAL AMOUNT DUE	: 23,864.86	Overdue Bill	: 1
Meter Number	: 33310LS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86974200007 BC18/122.0/390/0/10/08-25-2016/67 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430769617598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231417

43093200004

Date : 08-25-2016

BC18/122.0/570/0071533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309320000-4

Collection Ref. Code : 1807-75-857-5

Customer Information----------

Name : RAMOS,SERGIO B

Premise Address : E OSMENA ST,NR COR BACAYO

TIN :

Metering Information----------

Meter No	:	41043FA33	Pole No	:	0071533
Serial No	:	674683	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6474
Period From	:	07-24-2016	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.43
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,257.15
TOTAL AMOUNT DUE		6,311.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,500.00

Your monthly electricity consumption chart

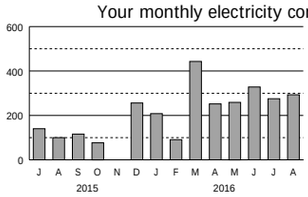

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.15		
Less : VAT	233.38		
Amount Net of VAT	3,023.77		
Less: BIR 2306	98.69		
BIR 2307	57.68	VATable Sales	3,023.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.40	VAT Zero Rated Sales	0.00
Add : VAT	233.38	VAT Amount	233.38
TOTAL AMOUNT DUE	3,100.78	TOTAL SALES	3,257.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/570/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430769617598

Collection Ref. Code	: 1807-75-857-5	Premise Address	: E OSMENA ST,NR COR BACAYO		
Account ID	: 4309320000-4				
Customer Name	: RAMOS,SERGIO B	TOTAL AMOUNT DUE	: 6,311.23	Overdue Bill	: 1
Meter Number	: 41043FA33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43093200004 BC18/122.0/570/0/10/08-25-2016/67 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949536013078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222185

94963200004

Date : 08-25-2016

BC18/122.0/590/0071533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496320000-4

Collection Ref. Code : 1823-23-350-3

Customer Information----------

Name : RAMOS,MATTHEW M1 TM J

Premise Address : #88 JULIO DIAZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185862DS6	Pole No	:	0071533
Serial No	:	14204281	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22204
Period From	:	07-24-2016	Prev Rdg	:	21758
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	450	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		599.67
CURRENT BILL - AUGUST 2016		4,951.42
TOTAL AMOUNT DUE		9,439.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,520.00

Your monthly electricity consumption chart

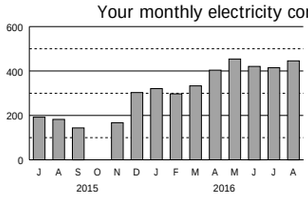

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.42		
Less : VAT	354.56		
Amount Net of VAT	4,596.86		
Less: BIR 2306	149.92		
BIR 2307	87.69	VATable Sales	4,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,359.25	VAT Zero Rated Sales	0.00
Add : VAT	354.56	VAT Amount	354.56
TOTAL AMOUNT DUE	4,713.81	TOTAL SALES	4,951.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/590/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949536013078

Collection Ref. Code	: 1823-23-350-3	Premise Address	: #88 JULIO DIAZ ST,GUADALUPE,CEBU CITY		
Account ID	: 9496320000-4				
Customer Name	: RAMOS,MATTHEW M1 TM J	TOTAL AMOUNT DUE	: 9,439.61	Overdue Bill	: 1
Meter Number	: 185862DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94963200004 BC18/122.0/590/0/10/08-25-2016/67 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158314986301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232006

15854200001

Date : 08-25-2016

BC18/122.0/630/0071533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585420000-1

Collection Ref. Code : 1833-99-446-9

Customer Information----------

Name : GANDIONCO,CORAZON G

Premise Address : JULIO DIAZ ST GUADALUPE,ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	109156DS6	Pole No	:	0071533
Serial No	:	15743678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3223
Period From	:	07-24-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	850	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		134.59
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		563.56
CURRENT BILL - AUGUST 2016		4,654.00
TOTAL AMOUNT DUE		9,438.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,000.00

Your monthly electricity consumption chart

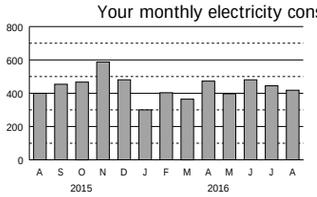

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.00		
Less : VAT	333.74		
Amount Net of VAT	4,320.26		
Less: BIR 2306	141.11		
BIR 2307	82.42	VATable Sales	4,320.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.73	VAT Zero Rated Sales	0.00
Add : VAT	333.74	VAT Amount	333.74
TOTAL AMOUNT DUE	4,430.47	TOTAL SALES	4,654.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/630/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158314986301

Collection Ref. Code	: 1833-99-446-9	Premise Address	: JULIO DIAZ ST GUADALUPE,ANDRES ABELLANA		
Account ID	: 1585420000-1				
Customer Name	: GANDIONCO,CORAZON G	TOTAL AMOUNT DUE	: 9,438.99	Overdue Bill	: 1
Meter Number	: 109156DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15854200001 BC18/122.0/630/0/10/08-25-2016/67 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973135310499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218287

97314560786

Date : 08-25-2016

BC18/122.0/675/0071533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731456078-6

Collection Ref. Code : 1861-43-617-3

Customer Information----------

Name : VELOSO,ELVIRA JUSAY

Premise Address : 987 JULIO DIAZ ST CAPITOL SITE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050044	Pole No	:	0071533
Serial No	:	121752930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	532
Period From	:	07-24-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 128.50	2.57
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.26
CURRENT BILL - AUGUST 2016		2,072.35
TOTAL AMOUNT DUE		2,200.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 432.94

Your monthly electricity consumption chart

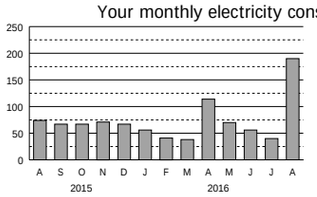

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.35		
Less : VAT	147.08		
Amount Net of VAT	1,925.27		
Less: BIR 2306	62.21		
BIR 2307	36.70	VATable Sales	1,925.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.36	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,973.44	TOTAL SALES	2,072.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/675/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973135310499

Collection Ref. Code	: 1861-43-617-3	Premise Address	: 987 JULIO DIAZ ST CAPITOL SITE,GUADALUPE, CEBU CITY		
Account ID	: 9731456078-6				
Customer Name	: VELOSO,ELVIRA JUSAY	TOTAL AMOUNT DUE	: 2,200.98	Overdue Bill	: 1
Meter Number	: MTR1050044				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97314560786

BC18/122.0/675/0/10/08-25-2016/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767316939056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214475

76787068717

Date : 08-25-2016

BC18/122.0/761/0413862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678706871-7

Collection Ref. Code : 1859-64-065-6

Customer Information----------

Name : DELOS SANTOS,MARILOU IDOL

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN : 296-929-314-000

Metering Information----------

Meter No	:	MTR1035396	Pole No	:	0413862
Serial No	:	121757860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2700
Period From	:	07-24-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.06
CURRENT BILL - AUGUST 2016		1,206.45
TOTAL AMOUNT DUE		2,434.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,343.00

Your monthly electricity consumption chart

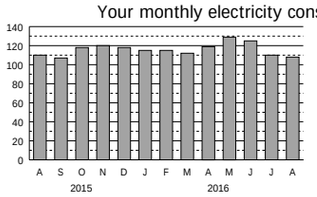

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.45		
Less : VAT	86.67		
Amount Net of VAT	1,119.78		
Less: BIR 2306	36.65		
BIR 2307	21.37	VATable Sales	1,119.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.76	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,148.43	TOTAL SALES	1,206.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/761/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767316939056

Collection Ref. Code	: 1859-64-065-6	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 7678706871-7				
Customer Name	: DELOS SANTOS,MARILOU IDOL	TOTAL AMOUNT DUE	: 2,434.60	Overdue Bill	: 1
Meter Number	: MTR1035396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76787068717

BC18/122.0/761/0/10/08-25-2016/67

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057085914148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229204

05744200006

Date : 08-25-2016

BC18/122.0/810/0119363/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574420000-6

Collection Ref. Code : 1833-79-881-3

Customer Information----------

Name : IDUL,ROGELIO S TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1148838	Pole No	:	0119363
Serial No	:	40098255	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3405
Period From	:	07-24-2016	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	150	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,677.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,067.34
Transmission Charge	0.3755/kWh	215.54
System Loss Charge	0.8712/kWh	500.07
Sub-Total		3,782.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,678.00	133.56
Sub-Total		186.96
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		196.81
Transmission		5.69
System Loss		30.64
Distribution		197.69
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		773.92
CURRENT BILL - AUGUST 2016		6,391.21
TOTAL AMOUNT DUE		13,068.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 9,357.00

Your monthly electricity consumption chart

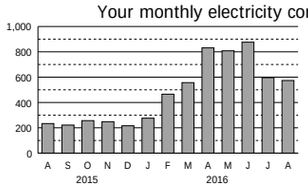

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.21		
Less : VAT	458.32		
Amount Net of VAT	5,932.89		
Less: BIR 2306	193.79		
BIR 2307	113.19	VATable Sales	5,932.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,625.91	VAT Zero Rated Sales	0.00
Add : VAT	458.32	VAT Amount	458.32
TOTAL AMOUNT DUE	6,084.23	TOTAL SALES	6,391.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/810/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057085914148

Collection Ref. Code	: 1833-79-881-3	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 0574420000-6				
Customer Name	: IDUL,ROGELIO S TM	TOTAL AMOUNT DUE	: 13,068.97	Overdue Bill	: 1
Meter Number	: MTR1148838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05744200006

BC18/122.0/810/0/10/08-25-2016/67

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640890713776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217991

64093200000

Date : 08-25-2016

BC18/122.0/820/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409320000-0

Collection Ref. Code : 1807-75-914-8

Customer Information----------

Name : LINES,ANATALIO

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1132113	Pole No	:	0119384
Serial No	:	40081437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2550
Period From	:	07-24-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	165	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,982.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.6506/kWh	162.65
System Loss Charge	0.848/kWh	212.00
Sub-Total		1,710.60
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		85.72
Transmission		4.29
System Loss		12.74
Distribution		86.44
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.37
CURRENT BILL - AUGUST 2016		2,853.21
TOTAL AMOUNT DUE		5,835.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,840.00

Your monthly electricity consumption chart

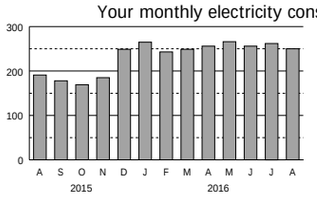

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.21		
Less : VAT	201.40		
Amount Net of VAT	2,651.81		
Less: BIR 2306	85.96		
BIR 2307	50.65	VATable Sales	2,651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.20	VAT Zero Rated Sales	0.00
Add : VAT	201.40	VAT Amount	201.40
TOTAL AMOUNT DUE	2,716.60	TOTAL SALES	2,853.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/820/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640890713776

Collection Ref. Code	: 1807-75-914-8	Premise Address	: A ABELLANA ST		
Account ID	: 6409320000-0				
Customer Name	: LINES,ANATALIO	TOTAL AMOUNT DUE	: 5,835.80	Overdue Bill	: 1
Meter Number	: MTR1132113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64093200000 BC18/122.0/820/0/10/08-25-2016/67 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793247893755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231119

79394200004

Date : 08-25-2016

BC18/122.0/880/0119370/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939420000-4

Collection Ref. Code : 1837-54-884-6

Customer Information----------

Name : FIRST BUILDERS MP COOP

Premise Address : UNIT 19 ATRIUM TOWNHOUSE,23 A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	444142GS6	Pole No	:	0119370
Serial No	:	52448807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59759
Period From	:	07-24-2016	Prev Rdg	:	59173
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	6500	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,442.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,443.00	128.86
Sub-Total		183.38
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		789.12
CURRENT BILL - AUGUST 2016		6,516.25
TOTAL AMOUNT DUE		12,959.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,600.00

Your monthly electricity consumption chart

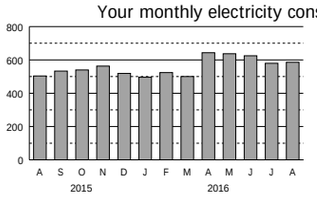

Avg Monthly Usage : 557.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.25		
Less : VAT	466.99		
Amount Net of VAT	6,049.26		
Less: BIR 2306	197.43		
BIR 2307	115.40	VATable Sales	6,049.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.43	VAT Zero Rated Sales	0.00
Add : VAT	466.99	VAT Amount	466.99
TOTAL AMOUNT DUE	6,203.42	TOTAL SALES	6,516.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/880/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793247893755

Collection Ref. Code	: 1837-54-884-6	Premise Address	: UNIT 19 ATRIUM TOWNHOUSE,23 A ABELLANA ST		
Account ID	: 7939420000-4				
Customer Name	: FIRST BUILDERS MP COOP	TOTAL AMOUNT DUE	: 12,959.15	Overdue Bill	: 1
Meter Number	: 444142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79394200004 BC18/122.0/880/0/10/08-25-2016/67 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771884335534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216773

77174200004

Date : 08-25-2016

BC18/122.0/910/0119370/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717420000-4

Collection Ref. Code : 1835-72-992-4

Customer Information----------

Name : BRODHEIM,HEINZ P

Premise Address : A ABELLANA EXTN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444588GS6	Pole No	:	0119370
Serial No	:	56726771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36600
Period From	:	07-24-2016	Prev Rdg	:	35636
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	674	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,151.42
Transmission Charge	0.3755/kWh	361.98
System Loss Charge	0.8712/kWh	839.84
Sub-Total		6,353.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,141.00	202.82
Sub-Total		292.51
Government Charges		
Franchise Tax - Local		70.57
Value Added Tax		
Generation		330.52
Transmission		9.55
System Loss		51.46
Distribution		331.60
Others		43.57
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,296.52
CURRENT BILL - AUGUST 2016		10,705.57
TOTAL AMOUNT DUE		20,846.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 11,380.00

Your monthly electricity consumption chart

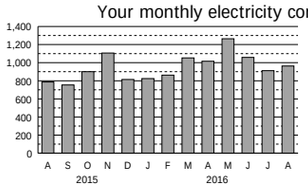

Avg Monthly Usage : 947.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,705.57		
Less : VAT	766.70		
Amount Net of VAT	9,938.87		
Less: BIR 2306	324.18		
BIR 2307	189.59	VATable Sales	9,938.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,425.10	VAT Zero Rated Sales	0.00
Add : VAT	766.70	VAT Amount	766.70
TOTAL AMOUNT DUE	10,191.80	TOTAL SALES	10,705.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/910/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771884335534

Collection Ref. Code	: 1835-72-992-4	Premise Address	: A ABELLANA EXTN,GUADALUPE		
Account ID	: 7717420000-4				
Customer Name	: BRODHEIM,HEINZ P	TOTAL AMOUNT DUE	: 20,846.65	Overdue Bill	: 1
Meter Number	: 444588GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77174200004 BC18/122.0/910/0/10/08-25-2016/67 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324910331178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228441

32484200004

Date : 08-25-2016

BC18/122.0/920/0119370/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248420000-4

Collection Ref. Code : 1837-42-737-2

Customer Information----------

Name : YAP,WILLIAM Y M1

Premise Address : UNIT 3 ATRIUM TOWNHOUSE,23 A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	444200GS6	Pole No	:	0119370
Serial No	:	53216229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66321
Period From	:	07-24-2016	Prev Rdg	:	65161
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	6500	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,975.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,198.81
Transmission Charge	0.3755/kWh	435.58
System Loss Charge	0.8712/kWh	1,010.59
Sub-Total		7,644.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,975.50	239.51
Sub-Total		347.43
Government Charges		
Franchise Tax - Local		84.87
Value Added Tax		
Generation		397.74
Transmission		11.50
System Loss		61.93
Distribution		398.89
Others		51.88
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,559.44
CURRENT BILL - AUGUST 2016		12,875.96
TOTAL AMOUNT DUE		24,851.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 12,021.25

Your monthly electricity consumption chart

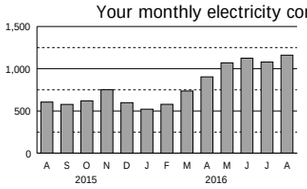

Avg Monthly Usage : 794.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,875.96		
Less : VAT	921.94		
Amount Net of VAT	11,954.02		
Less: BIR 2306	389.83		
BIR 2307	228.03	VATable Sales	11,954.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,336.16	VAT Zero Rated Sales	0.00
Add : VAT	921.94	VAT Amount	921.94
TOTAL AMOUNT DUE	12,258.10	TOTAL SALES	12,875.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/920/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324910331178

Collection Ref. Code : 1837-42-737-2

Account ID : 3248420000-4

Customer Name : YAP,WILLIAM Y M1

Meter Number : 444200GS6

Period : Jul 2016

Premise Address : UNIT 3 ATRIUM TOWNHOUSE,23 A ABELLANA ST

TOTAL AMOUNT DUE : 24,851.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32484200004 BC18/122.0/920/0/10/08-25-2016/67 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734665274682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214829

73415200002

Date : 08-25-2016

BC18/122.0/990/1125285/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341520000-2

Collection Ref. Code : 1841-89-293-9

Customer Information----------

Name : SIADY,GOMEZ 1-A C

Premise Address : ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005292	Pole No	:	1125285
Serial No	:	121520177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2393
Period From	:	07-24-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	400	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,574.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.43
CURRENT BILL - AUGUST 2016		2,677.14
TOTAL AMOUNT DUE		5,251.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,481.49

Your monthly electricity consumption chart

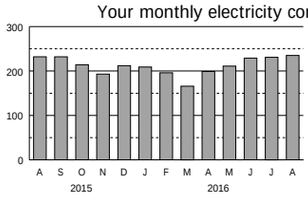

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.14		
Less : VAT	188.79		
Amount Net of VAT	2,488.35		
Less: BIR 2306	80.59		
BIR 2307	47.53	VATable Sales	2,488.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.23	VAT Zero Rated Sales	0.00
Add : VAT	188.79	VAT Amount	188.79
TOTAL AMOUNT DUE	2,549.02	TOTAL SALES	2,677.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/990/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734665274682

Collection Ref. Code	: 1841-89-293-9	Premise Address	: ANDRES ABELLANA,GUADALUPE,CEBU CITY		
Account ID	: 7341520000-2				
Customer Name	: SIADY,GOMEZ 1-A C	TOTAL AMOUNT DUE	: 5,251.85	Overdue Bill	: 1
Meter Number	: MTR1005292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73415200002 BC18/122.0/990/0/10/08-25-2016/67 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834365462460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214761

83436669739

Date : 08-25-2016

BC18/122.0/1000/1125285/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343666973-9

Collection Ref. Code : 1851-47-413-7

Customer Information----------

Name : SIADY,GOMEZ CO 2A

Premise Address : UNIT 2A NO. 42,ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1150361	Pole No	:	1125285
Serial No	:	133486070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1686
Period From	:	07-24-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	488	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,932.33
Transmission Charge	0.3755/kWh	346.59
System Loss Charge	0.8712/kWh	804.12
Sub-Total		6,083.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		142.81
Government Charges		
Franchise Tax - Local		66.54
Value Added Tax		
Generation		316.47
Transmission		9.15
System Loss		49.27
Distribution		317.52
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,223.79
CURRENT BILL - AUGUST 2016		10,095.61
TOTAL AMOUNT DUE		12,941.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,203.01

Your monthly electricity consumption chart

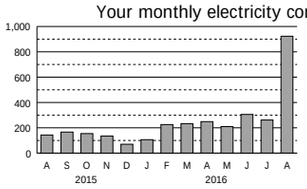

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,095.61		
Less : VAT	717.53		
Amount Net of VAT	9,378.08		
Less: BIR 2306	303.49		
BIR 2307	178.77	VATable Sales	9,378.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,895.82	VAT Zero Rated Sales	0.00
Add : VAT	717.53	VAT Amount	717.53
TOTAL AMOUNT DUE	9,613.35	TOTAL SALES	10,095.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1000/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834365462460

Collection Ref. Code	: 1851-47-413-7	Premise Address	: UNIT 2A NO. 42,ANDRES ABELLANA ST.,GUADALUPE		
Account ID	: 8343666973-9				
Customer Name	: SIADY,GOMEZ CO 2A	TOTAL AMOUNT DUE	: 12,941.93	Overdue Bill	: 1
Meter Number	: MTR1150361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436669739 BC18/122.0/1000/0/10/08-25-2016/67 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479674347283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221399

47963200002

Date : 08-25-2016

BC18/122.0/1010/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796320000-2

Collection Ref. Code : 1823-25-878-6

Customer Information----------

Name : SIADY,GOMEZ M1 C

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1016281	Pole No	:	0119384
Serial No	:	121759154	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18621
Period From	:	07-24-2016	Prev Rdg	:	17504
No of Days	:	31	Diff Rdg	:	1117
Avg kWh/day	:	36.03	Registered	:	1117
Conn Load	:	10326	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,657.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,969.02
Transmission Charge	0.3755/kWh	419.43
System Loss Charge	0.8712/kWh	973.13
Sub-Total		7,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 8,657.50	173.15
Sub-Total		277.08
Government Charges		
Franchise Tax - Local		81.30
Value Added Tax		
Generation		382.99
Transmission		11.07
System Loss		59.64
Distribution		384.13
Others		43.01
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,494.28
CURRENT BILL - AUGUST 2016		12,334.01
TOTAL AMOUNT DUE		20,991.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 10,046.93

Your monthly electricity consumption chart

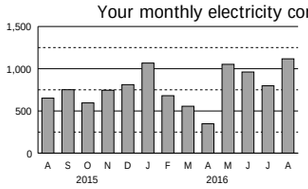

Avg Monthly Usage : 779.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,334.01		
Less : VAT	880.84		
Amount Net of VAT	11,453.17		
Less: BIR 2306	372.51		
BIR 2307	218.42	VATable Sales	11,453.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,862.24	VAT Zero Rated Sales	0.00
Add : VAT	880.84	VAT Amount	880.84
TOTAL AMOUNT DUE	11,743.08	TOTAL SALES	12,334.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1010/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479674347283

Collection Ref. Code	: 1823-25-878-6	Premise Address	: A ABELLANA ST		
Account ID	: 4796320000-2				
Customer Name	: SIADY,GOMEZ M1 C	TOTAL AMOUNT DUE	: 20,991.72	Overdue Bill	: 1
Meter Number	: MTR1016281				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47963200002 BC18/122.0/1010/0/10/08-25-2016/67 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231224988225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233436

23173200009

Date : 08-25-2016

BC18/122.0/1020/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317320000-9

Collection Ref. Code : 1823-35-443-2

Customer Information----------

Name : SIADY,GOMEZ M3 C C

Premise Address : 40 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166822	Pole No	:	0119384
Serial No	:	133497972	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	849
Period From	:	07-24-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	2620	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,457.44
Transmission Charge	0.3755/kWh	242.95
System Loss Charge	0.8712/kWh	563.67
Sub-Total		4,264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,337.50	126.75
Sub-Total		186.95
Government Charges		
Franchise Tax - Local		47.30
Value Added Tax		
Generation		221.84
Transmission		6.41
System Loss		34.54
Distribution		222.75
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		869.19
CURRENT BILL - AUGUST 2016		7,176.46
TOTAL AMOUNT DUE		13,513.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 7,026.03

Your monthly electricity consumption chart

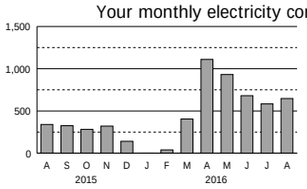

Avg Monthly Usage : 446.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.46		
Less : VAT	513.65		
Amount Net of VAT	6,662.81		
Less: BIR 2306	217.19		
BIR 2307	127.09	VATable Sales	6,662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,318.53	VAT Zero Rated Sales	0.00
Add : VAT	513.65	VAT Amount	513.65
TOTAL AMOUNT DUE	6,832.18	TOTAL SALES	7,176.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1020/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231224988225

Collection Ref. Code	: 1823-35-443-2	Premise Address	: 40 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY
Account ID	: 2317320000-9		
Customer Name	: SIADY,GOMEZ M3 C C	TOTAL AMOUNT DUE	: 13,513.97 Overdue Bill : 1
Meter Number	: MTR1166822		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23173200009 BC18/122.0/1020/0/10/08-25-2016/67 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750258647784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224543

75084200007

Date : 08-25-2016

BC18/122.0/1030/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508420000-7

Collection Ref. Code : 1827-71-164-7

Customer Information----------

Name : SIADY,GOMEZ C M2

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	448251GS6	Pole No	:	0119384
Serial No	:	56468360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73846
Period From	:	07-24-2016	Prev Rdg	:	73292
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	2250	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,784.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,960.47
Transmission Charge	0.3755/kWh	208.03
System Loss Charge	0.8712/kWh	482.64
Sub-Total		3,651.14
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,784.50	115.69
Sub-Total		167.24
Government Charges		
Franchise Tax - Local		40.56
Value Added Tax		
Generation		189.96
Transmission		5.49
System Loss		29.58
Distribution		190.82
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		745.29
CURRENT BILL - AUGUST 2016		6,153.83
TOTAL AMOUNT DUE		11,938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,097.33

Your monthly electricity consumption chart

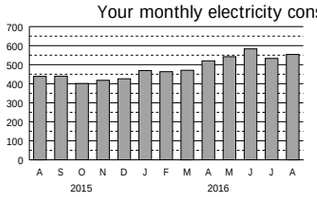

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.83		
Less : VAT	440.79		
Amount Net of VAT	5,713.04		
Less: BIR 2306	186.38		
BIR 2307	108.98	VATable Sales	5,713.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,417.68	VAT Zero Rated Sales	0.00
Add : VAT	440.79	VAT Amount	440.79
TOTAL AMOUNT DUE	5,858.47	TOTAL SALES	6,153.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1030/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750258647784

Collection Ref. Code	: 1827-71-164-7	Premise Address	: A ABELLANA ST		
Account ID	: 7508420000-7				
Customer Name	: SIADY,GOMEZ C M2	TOTAL AMOUNT DUE	: 11,938.37	Overdue Bill	: 1
Meter Number	: 448251GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75084200007 BC18/122.0/1030/0/10/08-25-2016/67 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534023733526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214601

53415200004

Date : 08-25-2016

BC18/122.0/1040/1125285/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341520000-4

Collection Ref. Code : 1841-75-155-3

Customer Information----------

Name : SIADY,GOMEZ

Premise Address : M1 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120510	Pole No	:	1125285
Serial No	:	40075817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1134
Period From	:	07-24-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	2328	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.88
CURRENT BILL - AUGUST 2016		828.72
TOTAL AMOUNT DUE		1,542.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 266.06

Your monthly electricity consumption chart

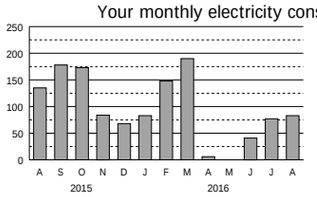

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.72		
Less : VAT	58.90		
Amount Net of VAT	769.82		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.25	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	789.15	TOTAL SALES	828.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1040/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534023733526

Collection Ref. Code : 1841-75-155-3

Account ID : 5341520000-4

Customer Name : SIADY,GOMEZ

Meter Number : MTR1120510

Period : Jul 2016

Premise Address : M1 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,542.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53415200004

BC18/122.0/1040/0/10/08-25-2016/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834493476971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214728

83415200001

Date : 08-25-2016

BC18/122.0/1050/1125285/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341520000-1

Collection Ref. Code : 1843-16-998-3

Customer Information----------

Name : SIADY,GOMEZ (1-B) C

Premise Address : ANDRES ABELLAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023625	Pole No	:	1125285
Serial No	:	121759397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4941
Period From	:	07-24-2016	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	400	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.6506/kWh	226.41
System Loss Charge	0.848/kWh	295.10
Sub-Total		2,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		116.35
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		119.32
Transmission		5.97
System Loss		17.74
Distribution		120.09
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		472.25
CURRENT BILL - AUGUST 2016		3,970.49
TOTAL AMOUNT DUE		8,168.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,773.56

Your monthly electricity consumption chart

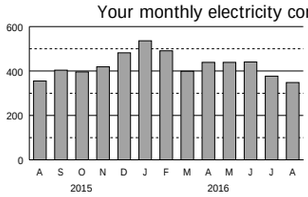

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.49		
Less : VAT	280.23		
Amount Net of VAT	3,690.26		
Less: BIR 2306	119.61		
BIR 2307	70.49	VATable Sales	3,690.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.16	VAT Zero Rated Sales	0.00
Add : VAT	280.23	VAT Amount	280.23
TOTAL AMOUNT DUE	3,780.39	TOTAL SALES	3,970.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1050/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834493476971

Collection Ref. Code : 1843-16-998-3

Account ID : 8341520000-1

Customer Name : SIADY,GOMEZ (1-B) C

Meter Number : MTR1023625

Period : Jul 2016

Premise Address : ANDRES ABELLAN ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,168.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83415200001 BC18/122.0/1050/0/10/08-25-2016/67 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008566440100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220348

00825200009

Date : 08-25-2016

BC18/122.0/1060/1125285/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082520000-9

Collection Ref. Code : 1841-98-836-7

Customer Information----------

Name : SIADY,LIZA (3A) TIU

Premise Address : 42 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146528	Pole No	:	1125285
Serial No	:	40098516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2975
Period From	:	07-24-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1113	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,806.00	116.12
Sub-Total		170.64
Government Charges		
Franchise Tax - Local		42.86
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		787.49
CURRENT BILL - AUGUST 2016		6,501.88
TOTAL AMOUNT DUE		12,308.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,564.42

Your monthly electricity consumption chart

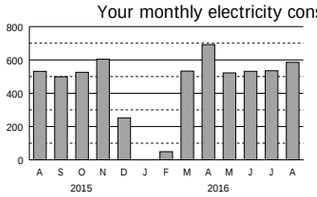

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,501.88		
Less : VAT	465.45		
Amount Net of VAT	6,036.43		
Less: BIR 2306	196.79		
BIR 2307	115.15	VATable Sales	6,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,724.49	VAT Zero Rated Sales	0.00
Add : VAT	465.45	VAT Amount	465.45
TOTAL AMOUNT DUE	6,189.94	TOTAL SALES	6,501.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1060/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008566440100

Collection Ref. Code	: 1841-98-836-7	Premise Address	: 42 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		
Account ID	: 0082520000-9				
Customer Name	: SIADY,LIZA (3A) TIU	TOTAL AMOUNT DUE	: 12,308.10	Overdue Bill	: 1
Meter Number	: MTR1146528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00825200009 BC18/122.0/1060/0/10/08-25-2016/67 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850606809342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224106

85093200005

Date : 08-25-2016

BC18/122.0/1120/0090492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509320000-5

Collection Ref. Code : 1807-75-962-8

Customer Information----------

Name : BORROMEO,FRANCISCO

Premise Address : 221 A ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	448244GS6	Pole No	:	0090492
Serial No	:	53869204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46223
Period From	:	07-24-2016	Prev Rdg	:	45034
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	0	Billed kWh	:	1189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,866.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,353.78
Transmission Charge	0.3755/kWh	446.47
System Loss Charge	0.8712/kWh	1,035.86
Sub-Total		7,836.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	110.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,866.50	277.33
Sub-Total		387.96
Government Charges		
Franchise Tax - Local		87.23
Value Added Tax		
Generation		407.67
Transmission		11.78
System Loss		63.48
Distribution		408.85
Others		57.02
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,602.47
CURRENT BILL - AUGUST 2016		13,233.62
TOTAL AMOUNT DUE		27,100.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 18,459.81

Your monthly electricity consumption chart

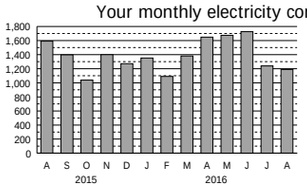

Avg Monthly Usage : 1,384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,233.62		
Less : VAT	948.80		
Amount Net of VAT	12,284.82		
Less: BIR 2306	401.17		
BIR 2307	234.37	VATable Sales	12,284.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,649.28	VAT Zero Rated Sales	0.00
Add : VAT	948.80	VAT Amount	948.80
TOTAL AMOUNT DUE	12,598.08	TOTAL SALES	13,233.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1120/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850606809342

Collection Ref. Code	: 1807-75-962-8	Premise Address	: 221 A ABELLANA EXT.		
Account ID	: 8509320000-5				
Customer Name	: BORROMEO,FRANCISCO	TOTAL AMOUNT DUE	: 27,100.18	Overdue Bill	: 1
Meter Number	: 448244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85093200005 BC18/122.0/1120/0/10/08-25-2016/67 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541248554536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218812

54132200004

Date : 08-25-2016

BC18/122.0/1360/0119692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413220000-4

Collection Ref. Code : 1839-76-059-1

Customer Information----------

Name : CABALFIN,GERARDO

Premise Address : ANDRES ABELLANA ST.,VILLA INEZ,00000I

TIN :

Metering Information----------

Meter No	:	444535GS6	Pole No	:	0119692
Serial No	:	57953700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29860
Period From	:	07-24-2016	Prev Rdg	:	29332
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	500	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,821.53
Transmission Charge	0.3755/kWh	198.26
System Loss Charge	0.8712/kWh	459.99
Sub-Total		3,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		141.34
Government Charges		
Franchise Tax - Local		38.53
Value Added Tax		
Generation		181.04
Transmission		5.23
System Loss		28.19
Distribution		181.89
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		708.01
CURRENT BILL - AUGUST 2016		5,844.90
TOTAL AMOUNT DUE		10,456.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,871.00

Your monthly electricity consumption chart

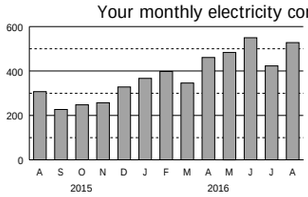

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.90		
Less : VAT	417.93		
Amount Net of VAT	5,426.97		
Less: BIR 2306	176.73		
BIR 2307	103.51	VATable Sales	5,426.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.73	VAT Zero Rated Sales	0.00
Add : VAT	417.93	VAT Amount	417.93
TOTAL AMOUNT DUE	5,564.66	TOTAL SALES	5,844.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1360/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541248554536

Collection Ref. Code : 1839-76-059-1

Account ID : 5413220000-4

Customer Name : CABALFIN,GERARDO

Meter Number : 444535GS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA ST.,VILLA INEZ,00000I

TOTAL AMOUNT DUE : 10,456.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54132200004

BC18/122.0/1360/0/10/08-25-2016/67

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004152720764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216617

00475200002

Date : 08-25-2016

BC18/122.0/1370/0119664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047520000-2

Collection Ref. Code : 1843-86-824-5

Customer Information----------

Name : JAVIER,DOMINGO JR. P

Premise Address : #1081 ANDRES ABELLANA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458420GS6	Pole No	:	0119664
Serial No	:	54645487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1342
Period From	:	07-24-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	236	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,507.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,075.19
Transmission Charge	0.3755/kWh	497.16
System Loss Charge	0.8712/kWh	1,153.47
Sub-Total		8,725.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 10,508.00	210.16
Sub-Total		333.34
Government Charges		
Franchise Tax - Local		96.39
Value Added Tax		
Generation		453.97
Transmission		13.12
System Loss		70.68
Distribution		455.20
Others		51.57
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,771.68
CURRENT BILL - AUGUST 2016		14,624.19
TOTAL AMOUNT DUE		25,132.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,287.43

Your monthly electricity consumption chart

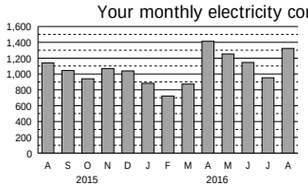

Avg Monthly Usage : 1,061.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,624.19		
Less : VAT	1,044.54		
Amount Net of VAT	13,579.65		
Less: BIR 2306	441.72		
BIR 2307	258.98	VATable Sales	13,579.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,878.95	VAT Zero Rated Sales	0.00
Add : VAT	1,044.54	VAT Amount	1,044.54
TOTAL AMOUNT DUE	13,923.49	TOTAL SALES	14,624.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1370/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004152720764

Collection Ref. Code	: 1843-86-824-5	Premise Address	: #1081 ANDRES ABELLANA ST.,,GUADALUPE,CEBU CITY		
Account ID	: 0047520000-2				
Customer Name	: JAVIER,DOMINGO JR. P	TOTAL AMOUNT DUE	: 25,132.07	Overdue Bill	: 1
Meter Number	: 458420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00475200002 BC18/122.0/1370/0/10/08-25-2016/67 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224637394288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230215

22442200006

Date : 08-25-2016

BC18/122.0/1380/1082315/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244220000-6

Collection Ref. Code : 1825-51-905-6

Customer Information----------

Name : SAMONTE,CHRISTINA J TM

Premise Address : ANDRES ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	332121GS6	Pole No	:	1082315
Serial No	:	42952800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75542
Period From	:	07-24-2016	Prev Rdg	:	75268
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.48
CURRENT BILL - AUGUST 2016		3,077.63
TOTAL AMOUNT DUE		7,321.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,225.71

Your monthly electricity consumption chart

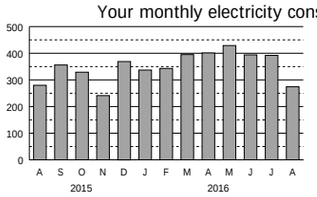

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.63		
Less : VAT	221.64		
Amount Net of VAT	2,855.99		
Less: BIR 2306	93.69		
BIR 2307	54.51	VATable Sales	2,855.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.79	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,929.43	TOTAL SALES	3,077.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1380/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224637394288

Collection Ref. Code	: 1825-51-905-6	Premise Address	: ANDRES ABELLANA STREET		
Account ID	: 2244220000-6				
Customer Name	: SAMONTE,CHRISTINA J TM	TOTAL AMOUNT DUE	: 7,321.12	Overdue Bill	: 1
Meter Number	: 332121GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22442200006 BC18/122.0/1380/0/10/08-25-2016/67 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160016690404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232878

16094200009

Date : 08-25-2016

BC18/122.0/1390/1082315/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609420000-9

Collection Ref. Code : 1827-85-200-3

Customer Information----------

Name : SAMONTE,CRISTINA J M1

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1046409	Pole No	:	1082315
Serial No	:	121573313	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5173
Period From	:	07-24-2016	Prev Rdg	:	4817
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	2100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.40
CURRENT BILL - AUGUST 2016		3,958.79
TOTAL AMOUNT DUE		7,780.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,261.29

Your monthly electricity consumption chart

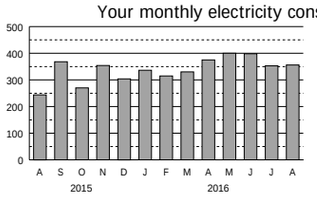

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.79		
Less : VAT	283.71		
Amount Net of VAT	3,675.08		
Less: BIR 2306	119.95		
BIR 2307	70.11	VATable Sales	3,675.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,485.02	VAT Zero Rated Sales	0.00
Add : VAT	283.71	VAT Amount	283.71
TOTAL AMOUNT DUE	3,768.73	TOTAL SALES	3,958.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1390/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160016690404

Collection Ref. Code	: 1827-85-200-3	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 1609420000-9				
Customer Name	: SAMONTE,CRISTINA J M1	TOTAL AMOUNT DUE	: 7,780.23	Overdue Bill	: 1
Meter Number	: MTR1046409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16094200009 BC18/122.0/1390/0/10/08-25-2016/67 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570481618735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216235

57093200004

Date : 08-25-2016

BC18/122.0/1410/0119664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709320000-4

Collection Ref. Code : 1807-76-806-6

Customer Information----------

Name : JAVIER,ADELAIDA P

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	464272GS6	Pole No	:	0119664
Serial No	:	77065214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8488
Period From	:	07-24-2016	Prev Rdg	:	7507
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.65	Registered	:	981
Conn Load	:	0	Billed kWh	:	981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,972.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,242.27
Transmission Charge	0.3755/kWh	368.37
System Loss Charge	0.8712/kWh	854.65
Sub-Total		6,465.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 8,972.50	179.45
Sub-Total		270.72
Government Charges		
Franchise Tax - Local		71.61
Value Added Tax		
Generation		336.37
Transmission		9.72
System Loss		52.39
Distribution		337.43
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,315.95
CURRENT BILL - AUGUST 2016		10,863.90
TOTAL AMOUNT DUE		19,836.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 10,548.53

Your monthly electricity consumption chart

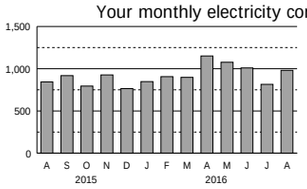

Avg Monthly Usage : 917.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,863.90		
Less : VAT	776.99		
Amount Net of VAT	10,086.91		
Less: BIR 2306	328.56		
BIR 2307	192.39	VATable Sales	10,086.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,565.96	VAT Zero Rated Sales	0.00
Add : VAT	776.99	VAT Amount	776.99
TOTAL AMOUNT DUE	10,342.95	TOTAL SALES	10,863.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1410/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570481618735

Collection Ref. Code	: 1807-76-806-6	Premise Address	: A ABELLANA ST		
Account ID	: 5709320000-4				
Customer Name	: JAVIER,ADELAIDA P	TOTAL AMOUNT DUE	: 19,836.33	Overdue Bill	: 1
Meter Number	: 464272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093200004 BC18/122.0/1410/0/10/08-25-2016/67 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035696512755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215223

03515200008

Date : 08-25-2016

BC18/122.0/1450/0119713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351520000-8

Collection Ref. Code : 1841-76-893-6

Customer Information----------

Name : DAVID,NOLI ROQUE J

Premise Address : 3 VILLA INES CMPD, ANDRES,ABELLANA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155434	Pole No	:	0119713
Serial No	:	85055085	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2768
Period From	:	07-24-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	1974	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,338.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,778.07
Transmission Charge	0.3755/kWh	265.48
System Loss Charge	0.8712/kWh	615.94
Sub-Total		4,659.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,338.50	146.77
Sub-Total		212.55
Government Charges		
Franchise Tax - Local		51.75
Value Added Tax		
Generation		242.42
Transmission		7.01
System Loss		37.75
Distribution		243.35
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		950.82
CURRENT BILL - AUGUST 2016		7,850.79
TOTAL AMOUNT DUE		15,189.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,000.00

Your monthly electricity consumption chart

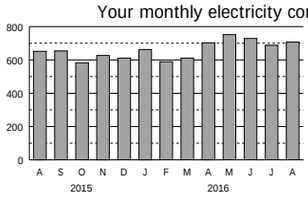

Avg Monthly Usage : 659.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,850.79		
Less : VAT	562.25		
Amount Net of VAT	7,288.54		
Less: BIR 2306	237.75		
BIR 2307	139.03	VATable Sales	7,288.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,911.76	VAT Zero Rated Sales	0.00
Add : VAT	562.25	VAT Amount	562.25
TOTAL AMOUNT DUE	7,474.01	TOTAL SALES	7,850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1450/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035696512755

Collection Ref. Code	: 1841-76-893-6	Premise Address	: 3 VILLA INES CMPD, ANDRES,ABELLANA,CEBU CITY		
Account ID	: 0351520000-8				
Customer Name	: DAVID,NOLI ROQUE J	TOTAL AMOUNT DUE	: 15,189.40	Overdue Bill	: 1
Meter Number	: MTR1155434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03515200008 BC18/122.0/1450/0/10/08-25-2016/67 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300167750548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214104

30084200002

Date : 08-25-2016

BC18/122.0/1520/0119734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008420000-2

Collection Ref. Code : 1827-64-569-5

Customer Information----------

Name : RASONABLE,MA CLARA D

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	444530GS6	Pole No	:	0119734
Serial No	:	52910180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26598
Period From	:	07-24-2016	Prev Rdg	:	26370
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1875	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.95
CURRENT BILL - AUGUST 2016		2,552.18
TOTAL AMOUNT DUE		5,652.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,989.00

Your monthly electricity consumption chart

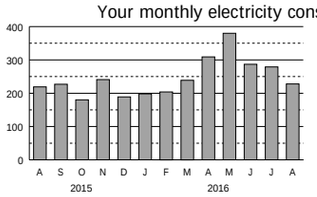

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.18		
Less : VAT	183.50		
Amount Net of VAT	2,368.68		
Less: BIR 2306	77.59		
BIR 2307	45.20	VATable Sales	2,368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.89	VAT Zero Rated Sales	0.00
Add : VAT	183.50	VAT Amount	183.50
TOTAL AMOUNT DUE	2,429.39	TOTAL SALES	2,552.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1520/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300167750548

Collection Ref. Code	: 1827-64-569-5	Premise Address	: ANDRES ABELLANA		
Account ID	: 3008420000-2				
Customer Name	: RASONABLE,MA CLARA D	TOTAL AMOUNT DUE	: 5,652.45	Overdue Bill	: 1
Meter Number	: 444530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30084200002 BC18/122.0/1520/0/10/08-25-2016/67 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941934505523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217806

94174200009

Date : 08-25-2016

BC18/122.0/1530/0119734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417420000-9

Collection Ref. Code : 1835-71-326-2

Customer Information----------

Name : PAGES,ANNA MARIE R

Premise Address : PAGES COMPOUND,ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	444551GS6	Pole No	:	0119734
Serial No	:	086478449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94716
Period From	:	07-24-2016	Prev Rdg	:	93653
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	240	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,680.46
Transmission Charge	0.3755/kWh	399.16
System Loss Charge	0.8712/kWh	926.09
Sub-Total		7,005.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,604.00	212.08
Sub-Total		310.98
Government Charges		
Franchise Tax - Local		77.72
Value Added Tax		
Generation		364.48
Transmission		10.53
System Loss		56.77
Distribution		365.59
Others		46.64
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,428.15
CURRENT BILL - AUGUST 2016		11,791.40
TOTAL AMOUNT DUE		22,395.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,306.00

Your monthly electricity consumption chart

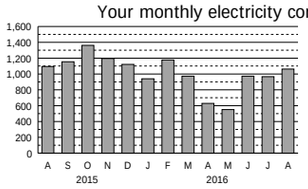

Avg Monthly Usage : 1,015.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,791.40		
Less : VAT	844.01		
Amount Net of VAT	10,947.39		
Less: BIR 2306	356.90		
BIR 2307	208.82	VATable Sales	10,947.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,381.67	VAT Zero Rated Sales	0.00
Add : VAT	844.01	VAT Amount	844.01
TOTAL AMOUNT DUE	11,225.68	TOTAL SALES	11,791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1530/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941934505523

Collection Ref. Code	: 1835-71-326-2	Premise Address	: PAGES COMPOUND,ANDRES ABELLANA ST		
Account ID	: 9417420000-9				
Customer Name	: PAGES,ANNA MARIE R	TOTAL AMOUNT DUE	: 22,395.31	Overdue Bill	: 1
Meter Number	: 444551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94174200009 BC18/122.0/1530/0/10/08-25-2016/67 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633281799193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214073

63362900688

Date : 08-25-2016

BC18/122.0/1550/0119636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336290068-8

Collection Ref. Code : 1851-52-749-4

Customer Information----------

Name : MOZO,PILARITA PEPINO

Premise Address : #8 VILLA INEZ COMPOUND,A. ABELLANA STREET,GUADAPLUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076605	Pole No	:	0119636
Serial No	:	40038468	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1663
Period From	:	07-24-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	590	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.08
CURRENT BILL - AUGUST 2016		3,303.02
TOTAL AMOUNT DUE		5,981.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,633.00

Your monthly electricity consumption chart

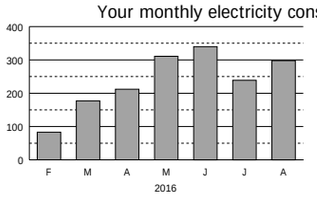

Avg Monthly Usage : 237.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.02		
Less : VAT	236.34		
Amount Net of VAT	3,066.68		
Less: BIR 2306	99.95		
BIR 2307	58.49	VATable Sales	3,066.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.24	VAT Zero Rated Sales	0.00
Add : VAT	236.34	VAT Amount	236.34
TOTAL AMOUNT DUE	3,144.58	TOTAL SALES	3,303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1550/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633281799193

Collection Ref. Code	: 1851-52-749-4	Premise Address	: #8 VILLA INEZ COMPOUND,A. ABELLANA STREET,GUADAPLUPE,CEBU CITY
Account ID	: 6336290068-8		
Customer Name	: MOZO,PILARITA PEPINO	TOTAL AMOUNT DUE	: 5,981.86
Meter Number	: MTR1076605	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63362900688

BC18/122.0/1550/0/10/08-25-2016/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266952513280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232896

26604200001

Date : 08-25-2016

BC18/122.0/1560/0135605/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660420000-1

Collection Ref. Code : 1839-42-506-7

Customer Information----------

Name : PAGES,JORGE P

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	533166 GS6	Pole No	:	0135605
Serial No	:	53586548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16263
Period From	:	07-24-2016	Prev Rdg	:	15985
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.08
CURRENT BILL - AUGUST 2016		3,088.86
TOTAL AMOUNT DUE		5,904.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,892.61

Your monthly electricity consumption chart

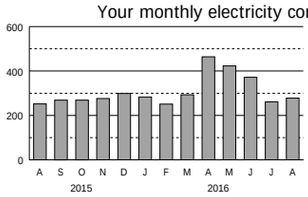

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.86		
Less : VAT	221.28		
Amount Net of VAT	2,867.58		
Less: BIR 2306	93.57		
BIR 2307	54.70	VATable Sales	2,867.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.31	VAT Zero Rated Sales	0.00
Add : VAT	221.28	VAT Amount	221.28
TOTAL AMOUNT DUE	2,940.59	TOTAL SALES	3,088.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1560/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266952513280

Collection Ref. Code	: 1839-42-506-7	Premise Address	: A ABELLANA ST		
Account ID	: 2660420000-1				
Customer Name	: PAGES,JORGE P	TOTAL AMOUNT DUE	: 5,904.47	Overdue Bill	: 1
Meter Number	: 533166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26604200001 BC18/122.0/1560/0/10/08-25-2016/67 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775617111055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219538

77543200008

Date : 08-25-2016

BC18/122.0/1570/0135605/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754320000-8

Collection Ref. Code : 1821-32-860-4

Customer Information----------

Name : PAGES,GEORGE

Premise Address : A ABELLANA ST PAGES COMP

TIN :

Metering Information----------

Meter No	:	263592GS6	Pole No	:	0135605
Serial No	:	46442764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22924
Period From	:	07-24-2016	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	580	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		354.83
CURRENT BILL - AUGUST 2016		2,928.93
TOTAL AMOUNT DUE		4,914.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,687.87

Your monthly electricity consumption chart

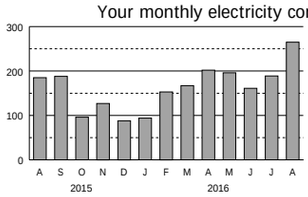

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.93		
Less : VAT	209.27		
Amount Net of VAT	2,719.66		
Less: BIR 2306	88.50		
BIR 2307	51.87	VATable Sales	2,719.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.29	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,788.56	TOTAL SALES	2,928.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1570/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775617111055

Collection Ref. Code	: 1821-32-860-4	Premise Address	: A ABELLANA ST PAGES COMP		
Account ID	: 7754320000-8				
Customer Name	: PAGES,GEORGE	TOTAL AMOUNT DUE	: 4,914.17	Overdue Bill	: 1
Meter Number	: 263592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77543200008 BC18/122.0/1570/0/10/08-25-2016/67 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590793927008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227882

59093200000

Date : 08-25-2016

BC18/122.0/1630/0071555/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909320000-0

Collection Ref. Code : 1807-76-968-2

Customer Information----------

Name : BRIONES,DEMOCRITO

Premise Address : 36 A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	144024WS6	Pole No	:	0071555
Serial No	:	43146466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27053
Period From	:	07-24-2016	Prev Rdg	:	27029
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.02
CURRENT BILL - AUGUST 2016		112.02
TOTAL AMOUNT DUE		655.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 240.00

Your monthly electricity consumption chart

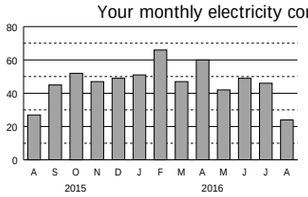

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.02		
Less : VAT	7.90		
Amount Net of VAT	104.12		
Less: BIR 2306	3.40		
BIR 2307	1.85	VATable Sales	104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.87	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	106.77	TOTAL SALES	112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1630/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590793927008

Collection Ref. Code	: 1807-76-968-2	Premise Address	: 36 A ABELLANA ST		
Account ID	: 5909320000-0				
Customer Name	: BRIONES,DEMOCRITO	TOTAL AMOUNT DUE	: 655.08	Overdue Bill	: 1
Meter Number	: 144024WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59093200000 BC18/122.0/1630/0/10/08-25-2016/67 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391227443148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228057

39152200000

Date : 08-25-2016

BC18/122.0/1840/0119846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915220000-0

Collection Ref. Code : 1813-78-344-6

Customer Information----------

Name : CUENCO REALTY & DEV CORP (DOOR #4)

Premise Address : G C BRIONES ST, ANDRES ABELLANA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515385 GS6	Pole No	:	0119846
Serial No	:	60966427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10075
Period From	:	07-24-2016	Prev Rdg	:	9910
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2177	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.21
CURRENT BILL - AUGUST 2016		1,826.18
TOTAL AMOUNT DUE		3,079.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,385.00

Your monthly electricity consumption chart

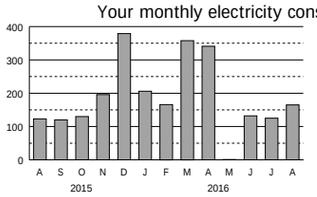

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.18		
Less : VAT	130.56		
Amount Net of VAT	1,695.62		
Less: BIR 2306	55.22		
BIR 2307	32.34	VATable Sales	1,695.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.06	VAT Zero Rated Sales	0.00
Add : VAT	130.56	VAT Amount	130.56
TOTAL AMOUNT DUE	1,738.62	TOTAL SALES	1,826.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1840/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391227443148

Collection Ref. Code	: 1813-78-344-6	Premise Address	: G C BRIONES ST, ANDRES ABELLANA,CEBU CITY		
Account ID	: 3915220000-0				
Customer Name	: CUENCO REALTY & DEV CORP (DOOR #4)	TOTAL AMOUNT DUE	: 3,079.31	Overdue Bill	: 1
Meter Number	: 515385 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39152200000

BC18/122.0/1840/0/10/08-25-2016/67

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490039858053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226779

49093200001

Date : 08-25-2016

BC18/122.0/1920/0088181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909320000-1

Collection Ref. Code : 1807-76-962-3

Customer Information----------

Name : CUENCO,MILAGROS

Premise Address : A ABELLANA ST,C/O ROSE E. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	535651 GS6	Pole No	:	0088181
Serial No	:	75353281	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52846
Period From	:	07-24-2016	Prev Rdg	:	51849
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	0	Billed kWh	:	997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,909.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,327.77
Transmission Charge	0.3755/kWh	374.37
System Loss Charge	0.8712/kWh	868.59
Sub-Total		6,570.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,909.50	198.19
Sub-Total		290.95
Government Charges		
Franchise Tax - Local		72.89
Value Added Tax		
Generation		341.84
Transmission		9.88
System Loss		53.23
Distribution		342.93
Others		43.66
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,339.40
CURRENT BILL - AUGUST 2016		11,058.79
TOTAL AMOUNT DUE		20,968.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 11,237.18

Your monthly electricity consumption chart

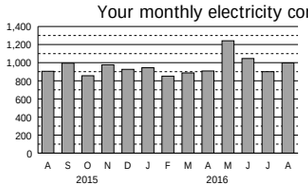

Avg Monthly Usage : 956.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,058.79		
Less : VAT	791.54		
Amount Net of VAT	10,267.25		
Less: BIR 2306	334.70		
BIR 2307	195.85	VATable Sales	10,267.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,736.70	VAT Zero Rated Sales	0.00
Add : VAT	791.54	VAT Amount	791.54
TOTAL AMOUNT DUE	10,528.24	TOTAL SALES	11,058.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1920/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490039858053

Collection Ref. Code	: 1807-76-962-3	Premise Address	: A ABELLANA ST,C/O ROSE E. RODRIGUEZ		
Account ID	: 4909320000-1				
Customer Name	: CUENCO,MILAGROS	TOTAL AMOUNT DUE	: 20,968.36	Overdue Bill	: 1
Meter Number	: 535651 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49093200001 BC18/122.0/1920/0/10/08-25-2016/67 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290544213920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227690

29093200003

Date : 08-25-2016

BC18/122.0/1940/0088266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909320000-3

Collection Ref. Code : 1807-76-956-9

Customer Information----------

Name : CUENCO,MILAGROS V

Premise Address : A A BELLAN ST CAP STE

TIN :

Metering Information----------

Meter No	:	MTR1095196	Pole No	:	0088266
Serial No	:	129122389	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6602
Period From	:	07-24-2016	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		498.71
CURRENT BILL - AUGUST 2016		4,118.47
TOTAL AMOUNT DUE		8,276.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,774.25

Your monthly electricity consumption chart

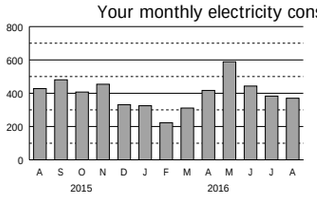

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.47		
Less : VAT	295.28		
Amount Net of VAT	3,823.19		
Less: BIR 2306	124.84		
BIR 2307	72.94	VATable Sales	3,823.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.41	VAT Zero Rated Sales	0.00
Add : VAT	295.28	VAT Amount	295.28
TOTAL AMOUNT DUE	3,920.69	TOTAL SALES	4,118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1940/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290544213920

Collection Ref. Code	: 1807-76-956-9	Premise Address	: A A BELLAN ST CAP STE		
Account ID	: 2909320000-3				
Customer Name	: CUENCO,MILAGROS V	TOTAL AMOUNT DUE	: 8,276.76	Overdue Bill	: 1
Meter Number	: MTR1095196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29093200003 BC18/122.0/1940/0/10/08-25-2016/67 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548900151214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223297

5487220008

Date : 08-25-2016

BC18/122.0/2030/0088244/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487220000-8

Collection Ref. Code : 1827-35-452-6

Customer Information----------

Name : PASCULADO,EDGAR Z

Premise Address : ANDRES ABELLANA RIVERSID

TIN :

Metering Information----------

Meter No	:	313272GS6	Pole No	:	0088244
Serial No	:	46904238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57473
Period From	:	07-24-2016	Prev Rdg	:	56818
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	140	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,429.00	128.58
Sub-Total		189.52
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		879.97
CURRENT BILL - AUGUST 2016		7,265.42
TOTAL AMOUNT DUE		13,694.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,479.00

Your monthly electricity consumption chart

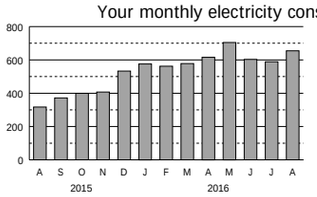

Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.42		
Less : VAT	520.03		
Amount Net of VAT	6,745.39		
Less: BIR 2306	219.89		
BIR 2307	128.67	VATable Sales	6,745.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,396.83	VAT Zero Rated Sales	0.00
Add : VAT	520.03	VAT Amount	520.03
TOTAL AMOUNT DUE	6,916.86	TOTAL SALES	7,265.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2030/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548900151214

Collection Ref. Code	: 1827-35-452-6	Premise Address	: ANDRES ABELLANA RIVERSID		
Account ID	: 5487220000-8				
Customer Name	: PASCULADO,EDGAR Z	TOTAL AMOUNT DUE	: 13,694.19	Overdue Bill	: 1
Meter Number	: 313272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5487220008

BC18/122.0/2030/0/10/08-25-2016/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701992184881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214990

70193200006

Date : 08-25-2016

BC18/122.0/2070/0079600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019320000-6

Collection Ref. Code : 1807-77-047-8

Customer Information----------

Name : CUENCO,JOSE V

Premise Address : A ABELLANA ST

TIN : 000-514-593-003

Metering Information----------

Meter No	:	454431GS6	Pole No	:	0079600
Serial No	:	54558173	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70022
Period From	:	07-24-2016	Prev Rdg	:	68471
No of Days	:	31	Diff Rdg	:	1551
Avg kWh/day	:	50.02	Registered	:	1551
Conn Load	:	0	Billed kWh	:	1551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100,081.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,285.56
Transmission Charge	0.3755/kWh	582.21
System Loss Charge	0.8712/kWh	1,350.80
Sub-Total		10,218.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,714.31
Supply Charge	0.4118/kWh	638.50
Metering Charge	0.6989/kWh	1,083.64
	5.00/month	5.00
Sub-Total		4,441.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	144.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 100,081.50	2,001.63
Sub-Total		2,145.89
Government Charges		
Franchise Tax - Local		126.04
Value Added Tax		
Generation		531.63
Transmission		15.36
System Loss		82.78
Distribution		532.97
Others		272.63
Universal Charge		
Missionary Electrification	0.1561/kWh	242.03
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.26
Sub-Total		2,300.07
CURRENT BILL - AUGUST 2016(ESTIMATE)		19,105.98
TOTAL AMOUNT DUE		119,187.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 12,166.84

Your monthly electricity consumption chart

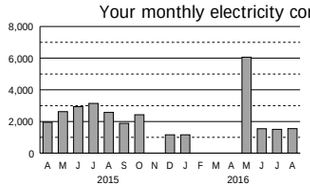

Avg Monthly Usage : 2,349.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,105.98		
Less : VAT	1,435.37		
Amount Net of VAT	17,670.61		
Less: BIR 2306	605.67		
BIR 2307	338.64	VATable Sales	17,670.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,726.30	VAT Zero Rated Sales	0.00
Add : VAT	1,435.37	VAT Amount	1,435.37
TOTAL AMOUNT DUE	18,161.67	TOTAL SALES	19,105.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2070/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701992184881

Collection Ref. Code	: 1807-77-047-8	Premise Address	: A ABELLANA ST		
Account ID	: 7019320000-6				
Customer Name	: CUENCO,JOSE V	TOTAL AMOUNT DUE	: 119,187.68	Overdue Bill	: 5
Meter Number	: 454431GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70193200006 BC18/122.0/2070/0/10/08-25-2016/67 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201190512768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214343

20193200001

Date : 08-25-2016

BC18/122.0/2200/0069170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019320000-1

Collection Ref. Code : 1807-77-014-1

Customer Information----------

Name : BATONGMALAQUE,E COL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022473	Pole No	:	0069170
Serial No	:	121748980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16235
Period From	:	07-24-2016	Prev Rdg	:	15537
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,380.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,729.97
Transmission Charge	0.3755/kWh	262.10
System Loss Charge	0.8712/kWh	608.10
Sub-Total		4,600.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,380.00	127.60
Sub-Total		192.54
Government Charges		
Franchise Tax - Local		50.96
Value Added Tax		
Generation		239.33
Transmission		6.92
System Loss		37.27
Distribution		240.26
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		936.49
CURRENT BILL - AUGUST 2016		7,731.39
TOTAL AMOUNT DUE		14,111.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,300.00

Your monthly electricity consumption chart

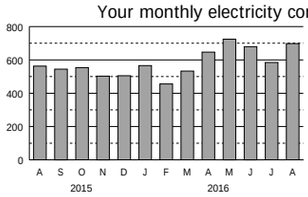

Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,731.39		
Less : VAT	553.00		
Amount Net of VAT	7,178.39		
Less: BIR 2306	233.84		
BIR 2307	136.92	VATable Sales	7,178.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,807.63	VAT Zero Rated Sales	0.00
Add : VAT	553.00	VAT Amount	553.00
TOTAL AMOUNT DUE	7,360.63	TOTAL SALES	7,731.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2200/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201190512768

Collection Ref. Code	: 1807-77-014-1	Premise Address	: GUADALUPE		
Account ID	: 2019320000-1				
Customer Name	: BATONGMALAQUE,E COL	TOTAL AMOUNT DUE	: 14,111.43	Overdue Bill	: 1
Meter Number	: MTR1022473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20193200001 BC18/122.0/2200/0/10/08-25-2016/67 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984301283098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224414

98453200002

Date : 08-25-2016

BC18/122.0/2290/0147624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845320000-2

Collection Ref. Code : 1807-45-449-5

Customer Information----------

Name : ROYALES,JACINTO

Premise Address : #975 E. OSMENA ST. COR.,BATA-AN ST.

TIN :

Metering Information----------

Meter No	:	MTR1040620	Pole No	:	0147624
Serial No	:	126814642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8450
Period From	:	07-24-2016	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,462.00	89.24
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		544.31
CURRENT BILL - AUGUST 2016		4,494.67
TOTAL AMOUNT DUE		8,956.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,714.99

Your monthly electricity consumption chart

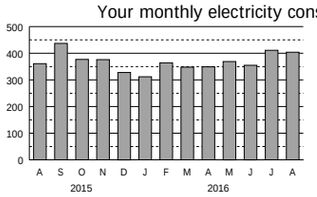

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.67		
Less : VAT	322.20		
Amount Net of VAT	4,172.47		
Less: BIR 2306	136.24		
BIR 2307	79.60	VATable Sales	4,172.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.63	VAT Zero Rated Sales	0.00
Add : VAT	322.20	VAT Amount	322.20
TOTAL AMOUNT DUE	4,278.83	TOTAL SALES	4,494.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2290/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984301283098

Collection Ref. Code	: 1807-45-449-5	Premise Address	: #975 E. OSMENA ST. COR.,BATA-AN ST.		
Account ID	: 9845320000-2				
Customer Name	: ROYALES,JACINTO	TOTAL AMOUNT DUE	: 8,956.47	Overdue Bill	: 1
Meter Number	: MTR1040620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98453200002 BC18/122.0/2290/0/10/08-25-2016/67 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674416148078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218672

67453200007

Date : 08-25-2016

BC18/122.0/2370/0079966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745320000-7

Collection Ref. Code : 1807-45-389-8

Customer Information----------

Name : LIM,BENJAMIN APT3

Premise Address : 21 M VELOSO BK APT

TIN :

Metering Information----------

Meter No	:	526842 GS6	Pole No	:	0079966
Serial No	:	80403678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53874
Period From	:	07-24-2016	Prev Rdg	:	52522
No of Days	:	31	Diff Rdg	:	1352
Avg kWh/day	:	43.61	Registered	:	1352
Conn Load	:	0	Billed kWh	:	1352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,252.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,224.82
Transmission Charge	0.3755/kWh	507.68
System Loss Charge	0.8712/kWh	1,177.86
Sub-Total		8,910.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,366.81
Supply Charge	0.4118/kWh	556.75
Metering Charge	0.6989/kWh	944.91
	5.00/month	5.00
Sub-Total		3,873.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,252.50	285.05
Sub-Total		410.84
Government Charges		
Franchise Tax - Local		98.96
Value Added Tax		
Generation		463.57
Transmission		13.40
System Loss		72.19
Distribution		464.82
Others		61.18
Universal Charge		
Missionary Electrification	0.1561/kWh	211.05
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.65
Sub-Total		1,818.22
CURRENT BILL - AUGUST 2016		15,012.89
TOTAL AMOUNT DUE		29,265.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 37,710.22

Your monthly electricity consumption chart

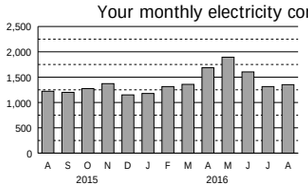

Avg Monthly Usage : 1,378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,012.89		
Less : VAT	1,075.16		
Amount Net of VAT	13,937.73		
Less: BIR 2306	454.62		
BIR 2307	265.87	VATable Sales	13,937.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,217.24	VAT Zero Rated Sales	0.00
Add : VAT	1,075.16	VAT Amount	1,075.16
TOTAL AMOUNT DUE	14,292.40	TOTAL SALES	15,012.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2370/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674416148078

Collection Ref. Code	: 1807-45-389-8	Premise Address	: 21 M VELOSO BK APT		
Account ID	: 6745320000-7				
Customer Name	: LIM,BENJAMIN APT3	TOTAL AMOUNT DUE	: 29,265.21	Overdue Bill	: 1
Meter Number	: 526842 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67453200007 BC18/122.0/2370/0/10/08-25-2016/67 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664625877824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231458

66415200006

Date : 08-25-2016

BC18/122.0/2510/0079833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641520000-6

Collection Ref. Code : 1841-76-569-4

Customer Information----------

Name : RODRIGUEZ,ELOISA C

Premise Address : E. OSMENA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400826GS6	Pole No	:	0079833
Serial No	:	2003222296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72670
Period From	:	07-24-2016	Prev Rdg	:	71690
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	240	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,361.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,236.92
Transmission Charge	0.6506/kWh	637.59
System Loss Charge	0.848/kWh	831.04
Sub-Total		6,705.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 13,361.50	267.23
Sub-Total		358.41
Government Charges		
Franchise Tax - Local		74.05
Value Added Tax		
Generation		336.02
Transmission		16.83
System Loss		49.94
Distribution		337.09
Others		51.90
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,332.70
CURRENT BILL - AUGUST 2016		11,205.73
TOTAL AMOUNT DUE		24,567.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 13,100.00

Your monthly electricity consumption chart

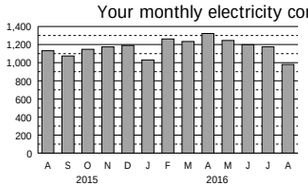

Avg Monthly Usage : 1,167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,205.73		
Less : VAT	791.78		
Amount Net of VAT	10,413.95		
Less: BIR 2306	337.96		
BIR 2307	198.94	VATable Sales	10,413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,877.05	VAT Zero Rated Sales	0.00
Add : VAT	791.78	VAT Amount	791.78
TOTAL AMOUNT DUE	10,668.83	TOTAL SALES	11,205.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2510/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664625877824

Collection Ref. Code : 1841-76-569-4

Account ID : 6641520000-6

Customer Name : RODRIGUEZ,ELOISA C

Meter Number : 400826GS6

Period : Jul 2016

Premise Address : E. OSMENA ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 24,567.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66415200006 BC18/122.0/2510/0/10/08-25-2016/67 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464938582552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231617

46453200001

Date : 08-25-2016

BC18/122.0/2520/0079781/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645320000-1

Collection Ref. Code : 1807-45-335-9

Customer Information----------

Name : DE LEON,GLENDA C

Premise Address : 919 EMILIO OSMENA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	321420GS6	Pole No	:	0079781
Serial No	:	49424641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53533
Period From	:	07-24-2016	Prev Rdg	:	52907
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	1764	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,345.22
Transmission Charge	0.3755/kWh	235.06
System Loss Charge	0.8712/kWh	545.37
Sub-Total		4,125.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		161.56
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		214.63
Transmission		6.21
System Loss		33.44
Distribution		215.54
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		838.52
CURRENT BILL - AUGUST 2016		6,921.91
TOTAL AMOUNT DUE		12,087.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,234.14

Your monthly electricity consumption chart

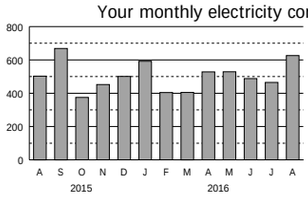

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.91		
Less : VAT	494.68		
Amount Net of VAT	6,427.23		
Less: BIR 2306	209.21		
BIR 2307	122.58	VATable Sales	6,427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,095.44	VAT Zero Rated Sales	0.00
Add : VAT	494.68	VAT Amount	494.68
TOTAL AMOUNT DUE	6,590.12	TOTAL SALES	6,921.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2520/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464938582552

Collection Ref. Code	: 1807-45-335-9	Premise Address	: 919 EMILIO OSMENA ST,GUADALUPE
Account ID	: 4645320000-1		
Customer Name	: DE LEON,GLENDA C	TOTAL AMOUNT DUE	: 12,087.30
Meter Number	: 321420GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46453200001 BC18/122.0/2520/0/10/08-25-2016/67 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025709101487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229361

02543200006

Date : 08-25-2016

BC18/122.0/2550/0079600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254320000-6

Collection Ref. Code : 1807-44-962-9

Customer Information----------

Name : CUENCO,ANTONIO V

Premise Address : OPP #90 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	399623GS6	Pole No	:	0079600
Serial No	:	61448449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51163
Period From	:	07-24-2016	Prev Rdg	:	46211
No of Days	:	31	Diff Rdg	:	4952
Avg kWh/day	:	159.74	Registered	:	4952
Conn Load	:	0	Billed kWh	:	4952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,932.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26,462.50
Transmission Charge	0.3755/kWh	1,859.48
System Loss Charge	0.8712/kWh	4,314.18
Sub-Total		32,636.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8,668.97
Supply Charge	0.4118/kWh	2,039.23
Metering Charge	0.6989/kWh	3,460.95
	5.00/month	5.00
Sub-Total		14,174.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	460.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.69
Surcharge	0.02 of 54,932.00	1,098.64
Sub-Total		1,559.37
Government Charges		
Franchise Tax - Local		362.77
Value Added Tax		
Generation		1,697.91
Transmission		49.08
System Loss		264.38
Distribution		1,700.90
Others		230.66
Universal Charge		
Missionary Electrification	0.1561/kWh	773.01
Environmental Charge	0.0025/kWh	12.38
NPC Stranded Contract Costs	0.1938/kWh	959.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	614.05
Sub-Total		6,664.84
CURRENT BILL - AUGUST 2016		55,034.52
TOTAL AMOUNT DUE		109,966.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 8,000.00

Your monthly electricity consumption chart

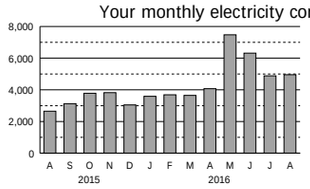

Avg Monthly Usage : 4,235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,034.52		
Less : VAT	3,942.93		
Amount Net of VAT	51,091.59		
Less: BIR 2306	1,667.17		
BIR 2307	974.65	VATable Sales	51,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,449.77	VAT Zero Rated Sales	0.00
Add : VAT	3,942.93	VAT Amount	3,942.93
TOTAL AMOUNT DUE	52,392.70	TOTAL SALES	55,034.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2550/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025709101487

Collection Ref. Code : 1807-44-962-9

Account ID : 0254320000-6

Customer Name : CUENCO,ANTONIO V

Meter Number : 399623GS6

Period : Jul 2016

Premise Address : OPP #90 M VELEZ ST

TOTAL AMOUNT DUE : 109,966.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02543200006

BC18/122.0/2550/0/10/08-25-2016/67

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047390022082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222624

04762200006

Date : 08-25-2016

BC18/122.0/2560/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476220000-6

Collection Ref. Code : 1825-99-908-2

Customer Information----------

Name : GENES,MILLIE P

Premise Address : M VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1048595	Pole No	:	0079711
Serial No	:	126816779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	207
Period From	:	07-24-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.21
CURRENT BILL - AUGUST 2016		402.99
TOTAL AMOUNT DUE		746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 125.00

Your monthly electricity consumption chart

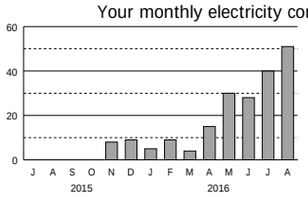

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.99		
Less : VAT	28.31		
Amount Net of VAT	374.68		
Less: BIR 2306	12.06		
BIR 2307	7.01	VATable Sales	374.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	383.92	TOTAL SALES	402.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2560/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047390022082

Collection Ref. Code	: 1825-99-908-2		Premise Address	: M VELEZ	
Account ID	: 0476220000-6				
Customer Name	: GENES,MILLIE P		TOTAL AMOUNT DUE	: 746.05	Overdue Bill : 2
Meter Number	: MTR1048595				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04762200006 BC18/122.0/2560/0/10/08-25-2016/67 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580910394829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222310

58084200003

Date : 08-25-2016

BC18/122.0/2570/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808420000-3

Collection Ref. Code : 1827-73-590-2

Customer Information----------

Name : TORCIA,FREDA B

Premise Address : 97 M VELEZ ST

TIN : 000-477-863-390

Metering Information----------

Meter No	:	130124WS6	Pole No	:	0079711
Serial No	:	53322452	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93564
Period From	:	07-24-2016	Prev Rdg	:	91623
No of Days	:	31	Diff Rdg	:	1941
Avg kWh/day	:	62.61	Registered	:	1941
Conn Load	:	150	Billed kWh	:	1941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,372.32
Transmission Charge	0.3755/kWh	728.85
System Loss Charge	0.8712/kWh	1,691.00
Sub-Total		12,792.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,397.91
Supply Charge	0.4118/kWh	799.30
Metering Charge	0.6989/kWh	1,356.56
	5.00/month	5.00
Sub-Total		5,558.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	180.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 344.50	6.89
Sub-Total		187.48
Government Charges		
Franchise Tax - Local		139.04
Value Added Tax		
Generation		665.52
Transmission		19.24
System Loss		103.65
Distribution		667.05
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	302.99
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	376.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.68
Sub-Total		2,558.37
CURRENT BILL - AUGUST 2016		21,096.79
TOTAL AMOUNT DUE		21,441.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 19,112.01

Your monthly electricity consumption chart

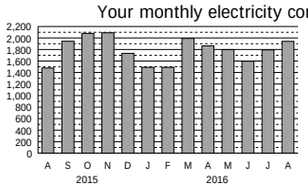

Avg Monthly Usage : 1,792.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,096.79		
Less : VAT	1,494.64		
Amount Net of VAT	19,602.15		
Less: BIR 2306	632.29		
BIR 2307	373.55	VATable Sales	19,602.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,596.31	VAT Zero Rated Sales	0.00
Add : VAT	1,494.64	VAT Amount	1,494.64
TOTAL AMOUNT DUE	20,090.95	TOTAL SALES	21,096.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2570/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580910394829

Collection Ref. Code	: 1827-73-590-2	Premise Address	: 97 M VELEZ ST		
Account ID	: 5808420000-3				
Customer Name	: TORCIA,FREDA B	TOTAL AMOUNT DUE	: 21,441.37	Overdue Bill	: 1
Meter Number	: 130124WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58084200003 BC18/122.0/2570/0/10/08-25-2016/67 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937558984367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215811

93762200009

Date : 08-25-2016

BC18/122.0/2580/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376220000-9

Collection Ref. Code : 1825-99-902-3

Customer Information----------

Name : TAN,RACHEL R

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	212152WS6	Pole No	:	0079711
Serial No	:	43608949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62744
Period From	:	07-24-2016	Prev Rdg	:	62498
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 586.00	11.72
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.19
CURRENT BILL - AUGUST 2016		2,690.93
TOTAL AMOUNT DUE		3,277.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 71.00

Your monthly electricity consumption chart

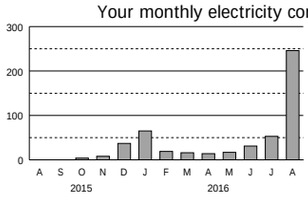

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.93		
Less : VAT	191.26		
Amount Net of VAT	2,499.67		
Less: BIR 2306	80.90		
BIR 2307	47.65	VATable Sales	2,499.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.12	VAT Zero Rated Sales	0.00
Add : VAT	191.26	VAT Amount	191.26
TOTAL AMOUNT DUE	2,562.38	TOTAL SALES	2,690.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2580/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937558984367

Collection Ref. Code	: 1825-99-902-3	Premise Address	: M VELEZ ST		
Account ID	: 9376220000-9				
Customer Name	: TAN,RACHEL R	TOTAL AMOUNT DUE	: 3,277.07	Overdue Bill	: 2
Meter Number	: 212152WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93762200009 BC18/122.0/2580/0/10/08-25-2016/67 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827889962056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228923

82762200002

Date : 08-25-2016

BC18/122.0/2590/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276220000-2

Collection Ref. Code : 1825-99-500-1

Customer Information----------

Name : ROSITO,ROLANDO Y

Premise Address : M VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1048594	Pole No	:	0079711
Serial No	:	126816701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	146
Period From	:	07-24-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.10
CURRENT BILL - AUGUST 2016		103.91
TOTAL AMOUNT DUE		287.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 20.00

Your monthly electricity consumption chart

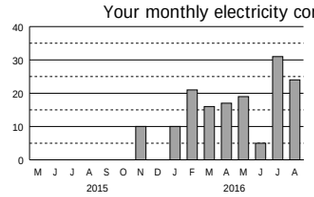

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.91		
Less : VAT	7.03		
Amount Net of VAT	96.88		
Less: BIR 2306	3.04		
BIR 2307	1.71	VATable Sales	96.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.13	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	99.16	TOTAL SALES	103.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2590/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827889962056

Collection Ref. Code	: 1825-99-500-1	Premise Address	: M VELEZ		
Account ID	: 8276220000-2				
Customer Name	: ROSITO,ROLANDO Y	TOTAL AMOUNT DUE	: 287.41	Overdue Bill	: 1
Meter Number	: MTR1048594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82762200002 BC18/122.0/2590/0/10/08-25-2016/67 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247013139568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222796

24762200004

Date : 08-25-2016

BC18/122.0/2600/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476220000-4

Collection Ref. Code : 1825-99-914-7

Customer Information----------

Name : ROSITO,JOY B

Premise Address : M VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1048593	Pole No	:	0079711
Serial No	:	126815752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	412
Period From	:	07-24-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.83
CURRENT BILL - AUGUST 2016		1,121.40
TOTAL AMOUNT DUE		1,948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 190.00

Your monthly electricity consumption chart

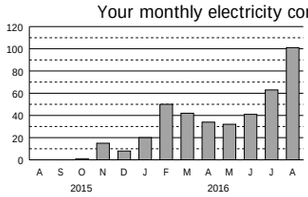

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.40		
Less : VAT	80.33		
Amount Net of VAT	1,041.07		
Less: BIR 2306	33.97		
BIR 2307	19.86	VATable Sales	1,041.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.24	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,067.57	TOTAL SALES	1,121.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2600/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247013139568

Collection Ref. Code : 1825-99-914-7

Account ID : 2476220000-4

Customer Name : ROSITO,JOY B

Meter Number : MTR1048593

Period : Jun 2016 to Jul 2016

Premise Address : M VELEZ

TOTAL AMOUNT DUE : 1,948.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24762200004

BC18/122.0/2600/0/10/08-25-2016/67

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134061802954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214687

13453200001

Date : 08-25-2016

BC18/122.0/2620/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345320000-1

Collection Ref. Code : 1807-45-134-8

Customer Information----------

Name : RODRIGUEZ,J A ENGR

Premise Address : 97 M VELEZ ST,NR COR OSMENA ST

TIN : 000-477-863-390

Metering Information----------

Meter No	:	208374WS6	Pole No	:	0079711
Serial No	:	44016782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	87578
Period From	:	07-24-2016	Prev Rdg	:	84419
No of Days	:	31	Diff Rdg	:	3159
Avg kWh/day	:	101.90	Registered	:	3159
Conn Load	:	0	Billed kWh	:	3159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,881.06
Transmission Charge	0.3755/kWh	1,186.20
System Loss Charge	0.8712/kWh	2,752.12
Sub-Total		20,819.38
Distribution Charges		
Distribution Charge	1.7506/kWh	5,530.15
Supply Charge	0.4118/kWh	1,300.88
Metering Charge	0.6989/kWh	2,207.83
	5.00/month	5.00
Sub-Total		9,043.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	293.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.44
Surcharge	0.02 of 512.50	10.25
Sub-Total		304.16
Government Charges		
Franchise Tax - Local		226.25
Value Added Tax		
Generation		1,083.13
Transmission		31.31
System Loss		168.68
Distribution		1,085.26
Others		63.65
Universal Charge		
Missionary Electrification	0.1561/kWh	493.12
Environmental Charge	0.0025/kWh	7.90
NPC Stranded Contract Costs	0.1938/kWh	612.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.72
Sub-Total		4,163.23
CURRENT BILL - AUGUST 2016		34,330.63
TOTAL AMOUNT DUE		34,843.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 28,430.92

Your monthly electricity consumption chart

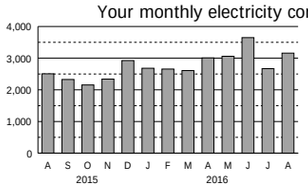

Avg Monthly Usage : 2,749.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,330.63		
Less : VAT	2,432.03		
Amount Net of VAT	31,898.60		
Less: BIR 2306	1,028.83		
BIR 2307	607.87	VATable Sales	31,898.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,261.90	VAT Zero Rated Sales	0.00
Add : VAT	2,432.03	VAT Amount	2,432.03
TOTAL AMOUNT DUE	32,693.93	TOTAL SALES	34,330.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2620/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134061802954

Collection Ref. Code	: 1807-45-134-8	Premise Address	: 97 M VELEZ ST,NR COR OSMENA ST		
Account ID	: 1345320000-1				
Customer Name	: RODRIGUEZ,J A ENGR	TOTAL AMOUNT DUE	: 34,843.22	Overdue Bill	: 1
Meter Number	: 208374WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13453200001 BC18/122.0/2620/0/10/08-25-2016/67 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147486871680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224082

14762200005

Date : 08-25-2016

BC18/122.0/2630/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476220000-5

Collection Ref. Code : 1825-99-911-2

Customer Information----------

Name : LASUTAN,JURNIE P

Premise Address : M VELEZ

TIN :

Metering Information----------

Meter No	:	270388GS6	Pole No	:	0079711
Serial No	:	49405396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55699
Period From	:	07-24-2016	Prev Rdg	:	55374
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,964.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 10,964.00	219.28
Sub-Total		249.52
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		32.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		456.93
CURRENT BILL - AUGUST 2016		3,783.30
TOTAL AMOUNT DUE		14,747.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,460.00

Your monthly electricity consumption chart

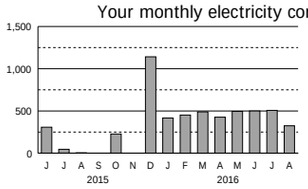

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.30		
Less : VAT	277.15		
Amount Net of VAT	3,506.15		
Less: BIR 2306	117.07		
BIR 2307	67.03	VATable Sales	3,506.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.05	VAT Zero Rated Sales	0.00
Add : VAT	277.15	VAT Amount	277.15
TOTAL AMOUNT DUE	3,599.20	TOTAL SALES	3,783.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2630/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147486871680

Collection Ref. Code	: 1825-99-911-2		Premise Address	: M VELEZ	
Account ID	: 1476220000-5				
Customer Name	: LASUTAN,JURNIE P		TOTAL AMOUNT DUE	: 14,747.54	Overdue Bill : 2
Meter Number	: 270388GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14762200005 BC18/122.0/2630/0/10/08-25-2016/67 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805306969887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217097

80504200009

Date : 08-25-2016

BC18/122.0/2660/0079766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050420000-9

Collection Ref. Code : 1823-98-314-6

Customer Information----------

Name : MATA,RONALDO V

Premise Address : 103 M VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403926GS6	Pole No	:	0079766
Serial No	:	2004208121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10989
Period From	:	07-24-2016	Prev Rdg	:	10901
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	280	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.03
CURRENT BILL - AUGUST 2016		886.72
TOTAL AMOUNT DUE		2,017.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 990.00

Your monthly electricity consumption chart

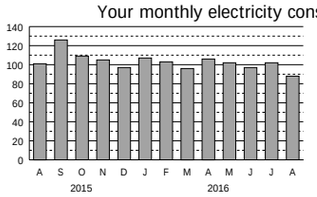

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.72		
Less : VAT	63.30		
Amount Net of VAT	823.42		
Less: BIR 2306	26.80		
BIR 2307	15.63	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.99	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	844.29	TOTAL SALES	886.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2660/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805306969887

Collection Ref. Code	: 1823-98-314-6	Premise Address	: 103 M VELEZ ST,GUADALUPE,CEBU CITY		
Account ID	: 8050420000-9				
Customer Name	: MATA,RONALDO V	TOTAL AMOUNT DUE	: 2,017.79	Overdue Bill	: 1
Meter Number	: 403926GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80504200009 BC18/122.0/2660/0/10/08-25-2016/67 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101594868143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214405

10132200006

Date : 08-25-2016

BC18/122.0/2670/0079766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013220000-6

Collection Ref. Code : 1839-72-440-4

Customer Information----------

Name : MATA,WILLIAM JR. T

Premise Address : 103 M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426397GS6	Pole No	:	0079766
Serial No	:	56526423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25566
Period From	:	07-24-2016	Prev Rdg	:	25273
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	210	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,075.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.6506/kWh	190.63
System Loss Charge	0.848/kWh	248.46
Sub-Total		2,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		100.46
Transmission		5.03
System Loss		14.93
Distribution		101.20
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.53
CURRENT BILL - AUGUST 2016		3,333.50
TOTAL AMOUNT DUE		6,409.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,503.00

Your monthly electricity consumption chart

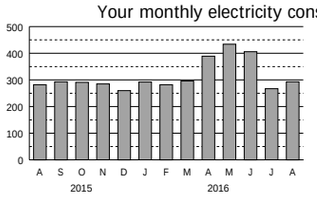

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.50		
Less : VAT	234.92		
Amount Net of VAT	3,098.58		
Less: BIR 2306	100.29		
BIR 2307	59.18	VATable Sales	3,098.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.11	VAT Zero Rated Sales	0.00
Add : VAT	234.92	VAT Amount	234.92
TOTAL AMOUNT DUE	3,174.03	TOTAL SALES	3,333.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2670/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101594868143

Collection Ref. Code	: 1839-72-440-4	Premise Address	: 103 M. VELEZ ST.,GUADALUPE,CEBU CITY		
Account ID	: 1013220000-6				
Customer Name	: MATA,WILLIAM JR. T	TOTAL AMOUNT DUE	: 6,409.25	Overdue Bill	: 1
Meter Number	: 426397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10132200006

BC18/122.0/2670/0/10/08-25-2016/67

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032584480289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232875

03285251884

Date : 08-25-2016

BC18/122.0/2691/0961694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328525188-4

Collection Ref. Code : 1855-38-278-4

Customer Information----------

Name : MATA,FERDINAND VILLO

Premise Address : 103 M. VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011547	Pole No	:	0961694
Serial No	:	83348245	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7831
Period From	:	07-24-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	354	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		125.24
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		588.46
CURRENT BILL - AUGUST 2016		4,858.59
TOTAL AMOUNT DUE		9,083.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,600.00

Your monthly electricity consumption chart

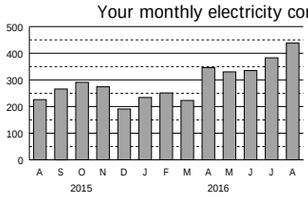

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.59		
Less : VAT	347.77		
Amount Net of VAT	4,510.82		
Less: BIR 2306	147.06		
BIR 2307	86.04	VATable Sales	4,510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.72	VAT Zero Rated Sales	0.00
Add : VAT	347.77	VAT Amount	347.77
TOTAL AMOUNT DUE	4,625.49	TOTAL SALES	4,858.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2691/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032584480289

Collection Ref. Code	: 1855-38-278-4	Premise Address	: 103 M. VELEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 0328525188-4				
Customer Name	: MATA,FERDINAND VILLO	TOTAL AMOUNT DUE	: 9,083.25	Overdue Bill	: 1
Meter Number	: MTR1011547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03285251884 BC18/122.0/2691/0/10/08-25-2016/67 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226142187183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231054

22604200000

Date : 08-25-2016

BC18/122.0/2700/0079744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260420000-0

Collection Ref. Code : 1825-18-797-5

Customer Information----------

Name : GO,MARY ANN L

Premise Address : 103 M VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121081	Pole No	:	0079744
Serial No	:	40075765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2077
Period From	:	07-24-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	270	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.6506/kWh	121.66
System Loss Charge	0.848/kWh	158.58
Sub-Total		1,279.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		64.12
Transmission		3.22
System Loss		9.53
Distribution		64.81
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.89
CURRENT BILL - AUGUST 2016		2,116.92
TOTAL AMOUNT DUE		3,519.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,128.00

Your monthly electricity consumption chart

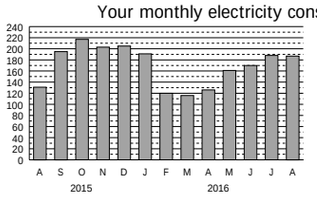

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.92		
Less : VAT	148.81		
Amount Net of VAT	1,968.11		
Less: BIR 2306	63.54		
BIR 2307	37.58	VATable Sales	1,968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.99	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	2,015.80	TOTAL SALES	2,116.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2700/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226142187183

Collection Ref. Code	: 1825-18-797-5	Premise Address	: 103 M VELEZ ST,GUADALUPE,CEBU CITY		
Account ID	: 2260420000-0				
Customer Name	: GO,MARY ANN L	TOTAL AMOUNT DUE	: 3,519.11	Overdue Bill	: 1
Meter Number	: MTR1121081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22604200000 BC18/122.0/2700/0/10/08-25-2016/67 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064273969502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233276

06453200005

Date : 08-25-2016

BC18/122.0/2790/0123565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645320000-5

Collection Ref. Code : 1807-45-281-6

Customer Information----------

Name : MATA,MARTA C

Premise Address : 141 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1115593	Pole No	:	0123565
Serial No	:	40054098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	841
Period From	:	07-24-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.69
CURRENT BILL - AUGUST 2016		725.03
TOTAL AMOUNT DUE		1,198.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 446.00

Your monthly electricity consumption chart

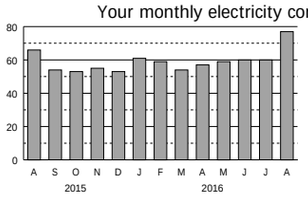

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.03		
Less : VAT	51.27		
Amount Net of VAT	673.76		
Less: BIR 2306	21.74		
BIR 2307	12.74	VATable Sales	673.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.28	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	690.55	TOTAL SALES	725.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2790/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064273969502

Collection Ref. Code	: 1807-45-281-6	Premise Address	: 141 M VELEZ ST		
Account ID	: 0645320000-5				
Customer Name	: MATA,MARTA C	TOTAL AMOUNT DUE	: 1,198.36	Overdue Bill	: 1
Meter Number	: MTR1115593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06453200005 BC18/122.0/2790/0/10/08-25-2016/67 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554046589323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227394

55453200002

Date : 08-25-2016

BC18/122.0/2830/0123572/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545320000-2

Collection Ref. Code : 1807-45-251-4

Customer Information----------

Name : LUIS,CONRADO SAN

Premise Address : NEXT 150M VELEZ ST,BSDE GASOLINE STATION

TIN :

Metering Information----------

Meter No	:	245451DS6	Pole No	:	0123572
Serial No	:	13535561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50354
Period From	:	07-24-2016	Prev Rdg	:	50056
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.95
CURRENT BILL - AUGUST 2016		3,310.66
TOTAL AMOUNT DUE		6,328.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,500.00

Your monthly electricity consumption chart

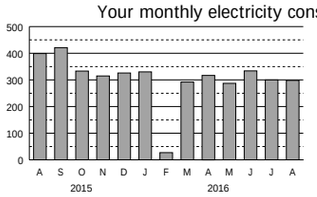

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.66		
Less : VAT	237.16		
Amount Net of VAT	3,073.50		
Less: BIR 2306	100.29		
BIR 2307	58.63	VATable Sales	3,073.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.58	VAT Zero Rated Sales	0.00
Add : VAT	237.16	VAT Amount	237.16
TOTAL AMOUNT DUE	3,151.74	TOTAL SALES	3,310.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2830/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554046589323

Collection Ref. Code : 1807-45-251-4

Account ID : 5545320000-2

Customer Name : LUIS,CONRADO SAN

Meter Number : 245451DS6

Period : Jul 2016

Premise Address : NEXT 150M VELEZ ST,BSDE GASOLINE STATION

TOTAL AMOUNT DUE : 6,328.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55453200002 BC18/122.0/2830/0/10/08-25-2016/67 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844048000782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220671

84453200002

Date : 08-25-2016

BC18/122.0/2940/0123516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445320000-2

Collection Ref. Code : 1807-45-218-2

Customer Information----------

Name : QUIJADA,JUSTINO A

Premise Address : 152A M VELEZ ST,NR COR V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1038581	Pole No	:	0123516
Serial No	:	126818913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2184
Period From	:	07-24-2016	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.91
CURRENT BILL - AUGUST 2016		1,022.69
TOTAL AMOUNT DUE		2,075.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 979.00

Your monthly electricity consumption chart

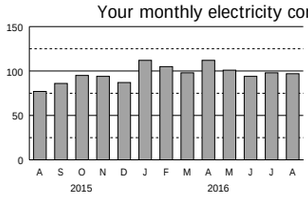

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.69		
Less : VAT	72.97		
Amount Net of VAT	949.72		
Less: BIR 2306	30.89		
BIR 2307	18.07	VATable Sales	949.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.76	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	973.73	TOTAL SALES	1,022.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2940/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844048000782

Collection Ref. Code : 1807-45-218-2

Account ID : 8445320000-2

Customer Name : QUIJADA,JUSTINO A

Meter Number : MTR1038581

Period : Jul 2016

Premise Address : 152A M VELEZ ST,NR COR V RAMA AVE

TOTAL AMOUNT DUE : 2,075.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84453200002

BC18/122.0/2940/0/10/08-25-2016/67

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044508274900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220848

04453200000

Date : 08-25-2016

BC18/122.0/2950/0123516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445320000-0

Collection Ref. Code : 1807-45-185-2

Customer Information----------

Name : QUIJADA,JUSTINO

Premise Address : 150B M VELEZ ST,NR COR V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1166562	Pole No	:	0123516
Serial No	:	133482076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	564
Period From	:	07-24-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,434.00	88.68
Sub-Total		125.24
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		529.73
CURRENT BILL - AUGUST 2016		4,374.53
TOTAL AMOUNT DUE		8,808.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,531.00

Your monthly electricity consumption chart

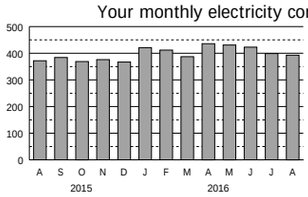

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.53		
Less : VAT	313.67		
Amount Net of VAT	4,060.86		
Less: BIR 2306	132.62		
BIR 2307	77.47	VATable Sales	4,060.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.77	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	4,164.44	TOTAL SALES	4,374.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/2950/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044508274900

Collection Ref. Code	: 1807-45-185-2	Premise Address	: 150B M VELEZ ST,NR COR V RAMA AVE		
Account ID	: 0445320000-0				
Customer Name	: QUIJADA,JUSTINO	TOTAL AMOUNT DUE	: 8,808.50	Overdue Bill	: 1
Meter Number	: MTR1166562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04453200000 BC18/122.0/2950/0/10/08-25-2016/67 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911277349823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220506

91194200001

Date : 08-25-2016

BC18/122.0/3090/0147554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119420000-1

Collection Ref. Code : 1827-91-707-5

Customer Information----------

Name : CAPILITAN,HEIDE Y

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	277578GS6	Pole No	:	0147554
Serial No	:	47647780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79855
Period From	:	07-24-2016	Prev Rdg	:	79505
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	80	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		472.59
CURRENT BILL - AUGUST 2016		3,902.96
TOTAL AMOUNT DUE		8,135.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,288.00

Your monthly electricity consumption chart

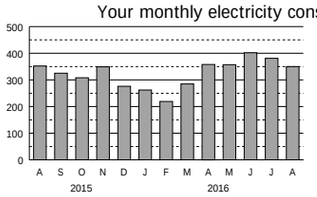

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.96		
Less : VAT	280.10		
Amount Net of VAT	3,622.86		
Less: BIR 2306	118.43		
BIR 2307	69.12	VATable Sales	3,622.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.31	VAT Zero Rated Sales	0.00
Add : VAT	280.10	VAT Amount	280.10
TOTAL AMOUNT DUE	3,715.41	TOTAL SALES	3,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3090/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911277349823

Collection Ref. Code	: 1827-91-707-5	Premise Address	: M VELEZ ST		
Account ID	: 9119420000-1				
Customer Name	: CAPILITAN,HEIDE Y	TOTAL AMOUNT DUE	: 8,135.92	Overdue Bill	: 1
Meter Number	: 277578GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91194200001 BC18/122.0/3090/0/10/08-25-2016/67 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834246781057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214404

83453200004

Date : 08-25-2016

BC18/122.0/3180/0123964/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345320000-4

Collection Ref. Code : 1807-45-167-4

Customer Information----------

Name : UY,MAGDALINA F

Premise Address : 122 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	557073 GS6	Pole No	:	0123964
Serial No	:	55776494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29778
Period From	:	07-24-2016	Prev Rdg	:	28948
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	0	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,040.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,435.35
Transmission Charge	0.3755/kWh	311.67
System Loss Charge	0.8712/kWh	723.10
Sub-Total		5,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,041.00	180.82
Sub-Total		258.05
Government Charges		
Franchise Tax - Local		60.81
Value Added Tax		
Generation		284.59
Transmission		8.22
System Loss		44.32
Distribution		285.59
Others		38.26
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,117.20
CURRENT BILL - AUGUST 2016		9,225.25
TOTAL AMOUNT DUE		18,266.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,249.48

Your monthly electricity consumption chart

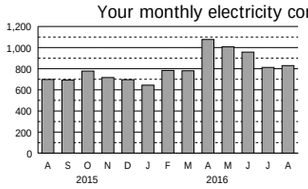

Avg Monthly Usage : 805.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,225.25		
Less : VAT	660.98		
Amount Net of VAT	8,564.27		
Less: BIR 2306	279.48		
BIR 2307	163.38	VATable Sales	8,564.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,121.41	VAT Zero Rated Sales	0.00
Add : VAT	660.98	VAT Amount	660.98
TOTAL AMOUNT DUE	8,782.39	TOTAL SALES	9,225.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3180/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834246781057

Collection Ref. Code	: 1807-45-167-4	Premise Address	: 122 M VELEZ ST		
Account ID	: 8345320000-4				
Customer Name	: UY,MAGDALINA F	TOTAL AMOUNT DUE	: 18,266.10	Overdue Bill	: 1
Meter Number	: 557073 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83453200004 BC18/122.0/3180/0/10/08-25-2016/67 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814838532876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221695

81494200009

Date : 08-25-2016

BC18/122.0/3220/0961694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149420000-9

Collection Ref. Code : 1837-57-998-9

Customer Information----------

Name : MARTELINO,VEN V

Premise Address : M VELEZ STREET, CEBU CITY

TIN :

Metering Information----------

Meter No	:	209432WS6	Pole No	:	0961694
Serial No	:	39420431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21032
Period From	:	07-24-2016	Prev Rdg	:	20470
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	2738	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,995.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,003.22
Transmission Charge	0.6506/kWh	365.64
System Loss Charge	0.848/kWh	476.58
Sub-Total		3,845.44
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,996.00	139.92
Sub-Total		192.21
Government Charges		
Franchise Tax - Local		42.38
Value Added Tax		
Generation		192.70
Transmission		9.65
System Loss		28.63
Distribution		193.57
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		762.83
CURRENT BILL - AUGUST 2016		6,413.53
TOTAL AMOUNT DUE		13,409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,659.00

Your monthly electricity consumption chart

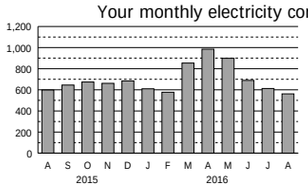

Avg Monthly Usage : 696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.53		
Less : VAT	452.70		
Amount Net of VAT	5,960.83		
Less: BIR 2306	193.23		
BIR 2307	113.86	VATable Sales	5,960.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.74	VAT Zero Rated Sales	0.00
Add : VAT	452.70	VAT Amount	452.70
TOTAL AMOUNT DUE	6,106.44	TOTAL SALES	6,413.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3220/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814838532876

Collection Ref. Code	: 1837-57-998-9	Premise Address	: M VELEZ STREET, CEBU CITY		
Account ID	: 8149420000-9				
Customer Name	: MARTELINO,VEN V	TOTAL AMOUNT DUE	: 13,409.40	Overdue Bill	: 1
Meter Number	: 209432WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81494200009 BC18/122.0/3220/0/10/08-25-2016/67 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786474231795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226969

78625200007

Date : 08-25-2016

BC18/122.0/3250/0961694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862520000-7

Collection Ref. Code : 1841-97-086-7

Customer Information----------

Name : HILTI (PHILIPPINES) INC.

Premise Address : 98 M. VELEZ ST,GUADALUPE,CEBU CITY

TIN : 004-777-324-000

Metering Information----------

Meter No	:	MTR1008848	Pole No	:	0961694
Serial No	:	121756068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19564
Period From	:	07-24-2016	Prev Rdg	:	17864
No of Days	:	31	Diff Rdg	:	1700
Avg kWh/day	:	54.84	Registered	:	1700
Conn Load	:	5030	Billed kWh	:	1700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,084.46
Transmission Charge	0.6506/kWh	1,106.02
System Loss Charge	0.848/kWh	1,441.60
Sub-Total		11,632.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,976.02
Supply Charge	0.4118/kWh	700.06
Metering Charge	0.6989/kWh	1,188.13
	5.00/month	5.00
Sub-Total		4,869.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	157.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 326.50	6.53
Sub-Total		164.70
Government Charges		
Franchise Tax - Local		124.99
Value Added Tax		
Generation		582.89
Transmission		29.19
System Loss		86.64
Distribution		584.31
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	265.37
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.80
Sub-Total		2,252.66
CURRENT BILL - AUGUST 2016		18,918.65
TOTAL AMOUNT DUE		19,245.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 18,049.19

Your monthly electricity consumption chart

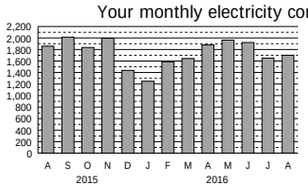

Avg Monthly Usage : 1,749.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,918.65		
Less : VAT	1,317.79		
Amount Net of VAT	17,600.86		
Less: BIR 2306	563.02		
BIR 2307	335.82	VATable Sales	17,600.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,702.02	VAT Zero Rated Sales	0.00
Add : VAT	1,317.79	VAT Amount	1,317.79
TOTAL AMOUNT DUE	18,019.81	TOTAL SALES	18,918.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3250/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786474231795

Collection Ref. Code	: 1841-97-086-7	Premise Address	: 98 M. VELEZ ST,GUADALUPE,CEBU CITY		
Account ID	: 7862520000-7				
Customer Name	: HILTI (PHILIPPINES) INC.	TOTAL AMOUNT DUE	: 19,245.03	Overdue Bill	: 1
Meter Number	: MTR1008848				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78625200007 BC18/122.0/3250/0/10/08-25-2016/67 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727747978034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228857

72776551003

Date : 08-25-2016

BC18/122.0/3296/0136254/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277655100-3

Collection Ref. Code : 1861-83-122-6

Customer Information----------

Name : GIDUQUIO,ANALYN TORREFIEL

Premise Address : D.A COMPOUND M. VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115322	Pole No	:	0136254
Serial No	:	40051710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	843
Period From	:	07-24-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	360	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 620.00	12.40
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.85
CURRENT BILL - AUGUST 2016		1,648.99
TOTAL AMOUNT DUE		2,268.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 330.00

Your monthly electricity consumption chart

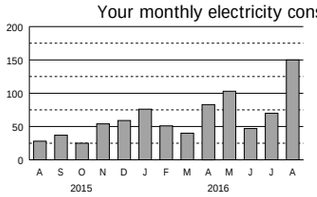

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.99		
Less : VAT	117.50		
Amount Net of VAT	1,531.49		
Less: BIR 2306	49.70		
BIR 2307	29.20	VATable Sales	1,531.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.59	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,570.09	TOTAL SALES	1,648.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3296/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727747978034

Collection Ref. Code	: 1861-83-122-6	Premise Address	: D.A COMPOUND M. VELEZ ST.,GUADALUPE, CEBU CITY
Account ID	: 7277655100-3		
Customer Name	: GIDUQUIO,ANALYN TORREFIEL	TOTAL AMOUNT DUE	: 2,268.89
Meter Number	: MTR1115322		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72776551003

BC18/122.0/3296/0/10/08-25-2016/67

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057372564311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228681

05725200009

Date : 08-25-2016

BC18/122.0/3310/0136282/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572520000-9

Collection Ref. Code : 1841-97-275-4

Customer Information----------

Name : ROSAL,ANTONIO SR. NUNEZ

Premise Address : DEPT. OF AGRICULTURE COMPD., M. VELEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218937WS6	Pole No	:	0136282
Serial No	:	43711460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18287
Period From	:	07-24-2016	Prev Rdg	:	18116
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	615	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,612.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.6506/kWh	111.25
System Loss Charge	0.848/kWh	145.01
Sub-Total		1,170.05
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		58.63
Transmission		2.93
System Loss		8.70
Distribution		59.31
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.20
CURRENT BILL - AUGUST 2016		1,943.70
TOTAL AMOUNT DUE		3,556.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,731.79

Your monthly electricity consumption chart

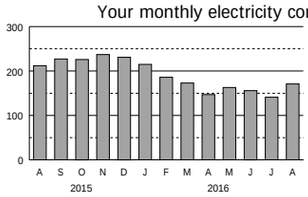

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.70		
Less : VAT	136.89		
Amount Net of VAT	1,806.81		
Less: BIR 2306	58.44		
BIR 2307	34.51	VATable Sales	1,806.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.86	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,850.75	TOTAL SALES	1,943.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3310/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057372564311

Collection Ref. Code	: 1841-97-275-4	Premise Address	: DEPT. OF AGRICULTURE COMPD., M. VELEZ ST,CAPITOL SITE,CEBU CITY
Account ID	: 0572520000-9		
Customer Name	: ROSAL,ANTONIO SR. NUNEZ	TOTAL AMOUNT DUE	: 3,556.55
Meter Number	: 218937WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05725200009 BC18/122.0/3310/0/10/08-25-2016/67 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005986868570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217643

00594200008

Date : 08-25-2016

BC18/122.0/3350/0136331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059420000-8

Collection Ref. Code : 1837-69-707-8

Customer Information----------

Name : MARIBOJOC,ESTRELLA V

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	288863SS6	Pole No	:	0136331
Serial No	:	31838931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49319
Period From	:	07-24-2016	Prev Rdg	:	49084
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.02
CURRENT BILL - AUGUST 2016		2,609.51
TOTAL AMOUNT DUE		4,882.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,524.25

Your monthly electricity consumption chart

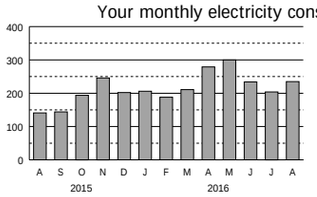

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.51		
Less : VAT	186.87		
Amount Net of VAT	2,422.64		
Less: BIR 2306	79.02		
BIR 2307	46.21	VATable Sales	2,422.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.41	VAT Zero Rated Sales	0.00
Add : VAT	186.87	VAT Amount	186.87
TOTAL AMOUNT DUE	2,484.28	TOTAL SALES	2,609.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3350/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005986868570

Collection Ref. Code : 1837-69-707-8

Account ID : 0059420000-8

Customer Name : MARIBOJOC,ESTRELLA V

Meter Number : 288863SS6

Period : Jul 2016

Premise Address : M VELEZ ST

TOTAL AMOUNT DUE : 4,882.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00594200008 BC18/122.0/3350/0/10/08-25-2016/67 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241113050987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218823

24173200007

Date : 08-25-2016

BC18/122.0/3360/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417320000-7

Collection Ref. Code : 1823-36-440-3

Customer Information----------

Name : ESCOSURA,LINA B

Premise Address : M VELEZ ST,C/O LIDUVINA V BALABA

TIN :

Metering Information----------

Meter No	:	142099WS6	Pole No	:	0136345
Serial No	:	72120576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28871
Period From	:	07-24-2016	Prev Rdg	:	28687
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	245	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.56
CURRENT BILL - AUGUST 2016		2,035.34
TOTAL AMOUNT DUE		3,412.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,000.00

Your monthly electricity consumption chart

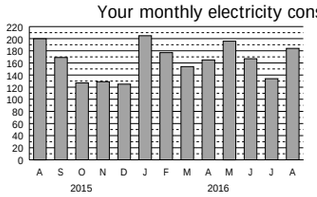

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.34		
Less : VAT	145.48		
Amount Net of VAT	1,889.86		
Less: BIR 2306	61.53		
BIR 2307	36.04	VATable Sales	1,889.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.29	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,937.77	TOTAL SALES	2,035.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3360/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241113050987

Collection Ref. Code	: 1823-36-440-3	Premise Address	: M VELEZ ST,C/O LIDUVINA V BALABA		
Account ID	: 2417320000-7				
Customer Name	: ESCOSURA,LINA B	TOTAL AMOUNT DUE	: 3,412.06	Overdue Bill	: 1
Meter Number	: 142099WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24173200007 BC18/122.0/3360/0/10/08-25-2016/67 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452513841695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224804

45295843218

Date : 08-25-2016

BC18/122.0/3371/0136240/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529584321-8

Collection Ref. Code : 1859-58-680-5

Customer Information----------

Name : QUIRANTE,RHENDEL BATISTIL

Premise Address : D.A COMPOUND M.VELEZ,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018451	Pole No	:	0136240
Serial No	:	121742273	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1960
Period From	:	07-24-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.01
CURRENT BILL - AUGUST 2016		681.02
TOTAL AMOUNT DUE		1,246.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 660.00

Your monthly electricity consumption chart

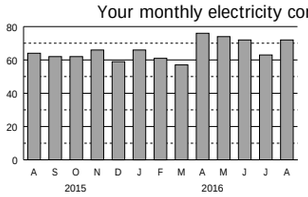

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.02		
Less : VAT	48.26		
Amount Net of VAT	632.76		
Less: BIR 2306	20.46		
BIR 2307	11.97	VATable Sales	632.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.33	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	648.59	TOTAL SALES	681.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3371/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452513841695

Collection Ref. Code	: 1859-58-680-5	Premise Address	: D.A COMPOUND M.VELEZ,GUADALUPE, CEBU CITY		
Account ID	: 4529584321-8				
Customer Name	: QUIRANTE,RHENDEL BATISTIL	TOTAL AMOUNT DUE	: 1,246.66	Overdue Bill	: 1
Meter Number	: MTR1018451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45295843218

BC18/122.0/3371/0/10/08-25-2016/67

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222031427220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228706

22294200005

Date : 08-25-2016

BC18/122.0/3380/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229420000-5

Collection Ref. Code : 1829-18-227-7

Customer Information----------

Name : CANADA,LEONIDA C

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	134118WS6	Pole No	:	0136345
Serial No	:	55830830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22139
Period From	:	07-24-2016	Prev Rdg	:	21995
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.16
CURRENT BILL - AUGUST 2016		1,603.22
TOTAL AMOUNT DUE		3,082.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,610.00

Your monthly electricity consumption chart

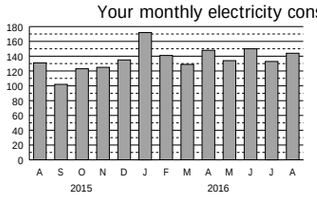

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.22		
Less : VAT	114.98		
Amount Net of VAT	1,488.24		
Less: BIR 2306	48.61		
BIR 2307	28.39	VATable Sales	1,488.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.24	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,526.22	TOTAL SALES	1,603.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3380/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222031427220

Collection Ref. Code	: 1829-18-227-7	Premise Address	: M VELEZ ST		
Account ID	: 2229420000-5				
Customer Name	: CANADA,LEONIDA C	TOTAL AMOUNT DUE	: 3,082.99	Overdue Bill	: 1
Meter Number	: 134118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22294200005 BC18/122.0/3380/0/10/08-25-2016/67 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424631663410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228137

42453200000

Date : 08-25-2016

BC18/122.0/3390/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245320000-0

Collection Ref. Code : 1807-45-071-6

Customer Information----------

Name : GEROY,JUANITO

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	288968SS6	Pole No	:	0136345
Serial No	:	26248359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7922
Period From	:	07-24-2016	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.75
CURRENT BILL - AUGUST 2016		429.25
TOTAL AMOUNT DUE		915.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,009.00

Your monthly electricity consumption chart

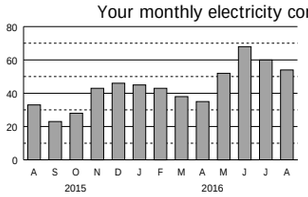

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.25		
Less : VAT	30.23		
Amount Net of VAT	399.02		
Less: BIR 2306	12.88		
BIR 2307	7.47	VATable Sales	399.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.67	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	408.90	TOTAL SALES	429.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3390/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424631663410

Collection Ref. Code	: 1807-45-071-6	Premise Address	: MINISTRY OF AGRICULTURE,M VELEZ ST		
Account ID	: 4245320000-0				
Customer Name	: GEROY,JUANITO	TOTAL AMOUNT DUE	: 915.40	Overdue Bill	: 1
Meter Number	: 288968SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42453200000 BC18/122.0/3390/0/10/08-25-2016/67 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639695287073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217534

63925619452

Date : 08-25-2016

BC18/122.0/3395/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392561945-2

Collection Ref. Code : 1851-69-995-3

Customer Information----------

Name : FERNANDEZ,MA.DELIA ALFORQUE

Premise Address : M.VELEZ ST.,D.A.COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	011739 EFS6	Pole No	:	0136345
Serial No	:	121436209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2625
Period From	:	07-24-2016	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.24
CURRENT BILL - AUGUST 2016		1,381.19
TOTAL AMOUNT DUE		2,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,249.00

Your monthly electricity consumption chart

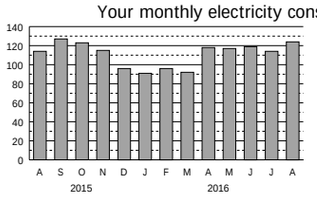

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.19		
Less : VAT	99.07		
Amount Net of VAT	1,282.12		
Less: BIR 2306	41.90		
BIR 2307	24.46	VATable Sales	1,282.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.76	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,314.83	TOTAL SALES	1,381.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3395/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639695287073

Collection Ref. Code	: 1851-69-995-3	Premise Address	: M.VELEZ ST.,D.A.COMPOUND,GUADALUPE		
Account ID	: 6392561945-2				
Customer Name	: FERNANDEZ,MA.DELIA ALFORQUE	TOTAL AMOUNT DUE	: 2,651.02	Overdue Bill	: 1
Meter Number	: 011739 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63925619452 BC18/122.0/3395/0/10/08-25-2016/67 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287956903650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226048

28743200009

Date : 08-25-2016

BC18/122.0/3400/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874320000-9

Collection Ref. Code : 1821-53-149-3

Customer Information----------

Name : MONCADA,RODRIGO TM C.

Premise Address : M VELEZ ST, DA COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090117	Pole No	:	0136345
Serial No	:	40043632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2703
Period From	:	07-24-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,781.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.6506/kWh	105.40
System Loss Charge	0.848/kWh	137.38
Sub-Total		1,108.48
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		55.54
Transmission		2.78
System Loss		8.27
Distribution		56.22
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.76
CURRENT BILL - AUGUST 2016		1,847.47
TOTAL AMOUNT DUE		3,629.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,842.00

Your monthly electricity consumption chart

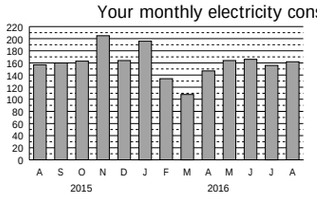

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.47		
Less : VAT	130.36		
Amount Net of VAT	1,717.11		
Less: BIR 2306	55.64		
BIR 2307	32.80	VATable Sales	1,717.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.67	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,759.03	TOTAL SALES	1,847.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3400/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287956903650

Collection Ref. Code	: 1821-53-149-3	Premise Address	: M VELEZ ST, DA COMPD,GUADALUPE,CEBU CITY		
Account ID	: 2874320000-9				
Customer Name	: MONCADA,RODRIGO TM C.	TOTAL AMOUNT DUE	: 3,629.13	Overdue Bill	: 1
Meter Number	: MTR1090117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28743200009 BC18/122.0/3400/0/10/08-25-2016/67 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321507900065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226016

32174829922

Date : 08-25-2016

BC18/122.0/3410/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217482992-2

Collection Ref. Code : 1855-37-275-4

Customer Information----------

Name : LUCANAS,ANNIELYNE CARDOZA

Premise Address : D.A. CMPD. M. VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011442	Pole No	:	0136345
Serial No	:	83349028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6345
Period From	:	07-24-2016	Prev Rdg	:	6097
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	480	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.65
CURRENT BILL - AUGUST 2016		2,763.92
TOTAL AMOUNT DUE		5,621.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,990.00

Your monthly electricity consumption chart

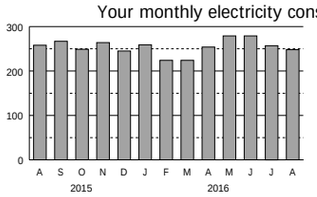

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.92		
Less : VAT	198.29		
Amount Net of VAT	2,565.63		
Less: BIR 2306	83.84		
BIR 2307	48.95	VATable Sales	2,565.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.84	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,631.13	TOTAL SALES	2,763.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3410/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321507900065

Collection Ref. Code	: 1855-37-275-4	Premise Address	: D.A. CMPD. M. VELEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 3217482992-2				
Customer Name	: LUCANAS,ANNIELYNE CARDOZA	TOTAL AMOUNT DUE	: 5,621.41	Overdue Bill	: 1
Meter Number	: MTR1011442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32174829922 BC18/122.0/3410/0/10/08-25-2016/67 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102356519822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215445

10236140793

Date : 08-25-2016

BC18/122.0/3411/0136345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023614079-3

Collection Ref. Code : 1855-21-059-2

Customer Information----------

Name : LUCANAS,GIBSON LUCERO

Premise Address : M. VELEZ ST.,DEPT. OF AGRICULTURE CMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565514 GS6	Pole No	:	0136345
Serial No	:	22770070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6504
Period From	:	07-24-2016	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	652	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.92
CURRENT BILL - AUGUST 2016		2,270.19
TOTAL AMOUNT DUE		4,426.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,636.00

Your monthly electricity consumption chart

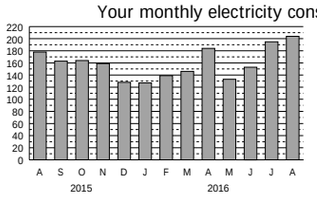

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.19		
Less : VAT	162.76		
Amount Net of VAT	2,107.43		
Less: BIR 2306	68.83		
BIR 2307	40.20	VATable Sales	2,107.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.40	VAT Zero Rated Sales	0.00
Add : VAT	162.76	VAT Amount	162.76
TOTAL AMOUNT DUE	2,161.16	TOTAL SALES	2,270.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3411/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102356519822

Collection Ref. Code	: 1855-21-059-2	Premise Address	: M. VELEZ ST.,DEPT. OF AGRICULTURE CMPD.,GUADALUPE, CEBU CITY		
Account ID	: 1023614079-3				
Customer Name	: LUCANAS,GIBSON LUCERO	TOTAL AMOUNT DUE	: 4,426.41	Overdue Bill	: 1
Meter Number	: 565514 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10236140793

BC18/122.0/3411/0/10/08-25-2016/67

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911393707610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220645

91107116070

Date : 08-25-2016

BC18/122.0/3433/0136352/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110711607-0

Collection Ref. Code : 1855-52-266-7

Customer Information----------

Name : BONITE,ROSE JEAN ROSAL

Premise Address : M. VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127436	Pole No	:	0136352
Serial No	:	40076800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2347
Period From	:	07-24-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	598	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.50
CURRENT BILL - AUGUST 2016		2,043.62
TOTAL AMOUNT DUE		3,787.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,064.00

Your monthly electricity consumption chart

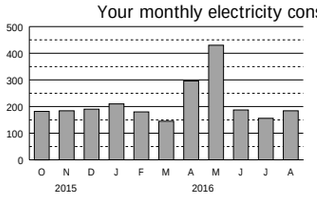

Avg Monthly Usage : 213.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.62		
Less : VAT	146.37		
Amount Net of VAT	1,897.25		
Less: BIR 2306	61.90		
BIR 2307	36.19	VATable Sales	1,897.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.16	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,945.53	TOTAL SALES	2,043.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3433/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911393707610

Collection Ref. Code	: 1855-52-266-7	Premise Address	: M. VELEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 9110711607-0				
Customer Name	: BONITE,ROSE JEAN ROSAL	TOTAL AMOUNT DUE	: 3,787.17	Overdue Bill	: 1
Meter Number	: MTR1127436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91107116070

BC18/122.0/3433/0/10/08-25-2016/67

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930128859776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230774

93073200003

Date : 08-25-2016

BC18/122.0/3440/0136352/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307320000-3

Collection Ref. Code : 1823-27-155-3

Customer Information----------

Name : ALMIRANTE,OSCAR A

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	391411GS6	Pole No	:	0136352
Serial No	:	2003156914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39044
Period From	:	07-24-2016	Prev Rdg	:	38798
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.12
CURRENT BILL - AUGUST 2016		2,734.33
Debit Adjustments		226.20
TOTAL AMOUNT DUE		5,469.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,365.00

Your monthly electricity consumption chart

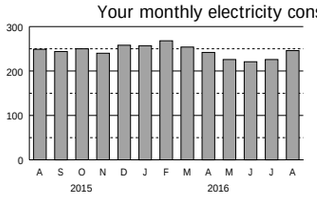

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.33		
Less : VAT	195.91		
Amount Net of VAT	2,538.42		
Less: BIR 2306	82.84		
BIR 2307	48.42	VATable Sales	2,538.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.16	VAT Zero Rated Sales	0.00
Add : VAT	195.91	VAT Amount	195.91
TOTAL AMOUNT DUE	2,603.07	TOTAL SALES	2,734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3440/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930128859776

Collection Ref. Code	: 1823-27-155-3	Premise Address	: M VELEZ ST		
Account ID	: 9307320000-3				
Customer Name	: ALMIRANTE,OSCAR A	TOTAL AMOUNT DUE	: 5,469.86	Overdue Bill	: 1
Meter Number	: 391411GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93073200003

BC18/122.0/3440/0/10/08-25-2016/67

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727655444395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228828

72762060092

Date : 08-25-2016

BC18/122.0/3452/0136352/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276206009-2

Collection Ref. Code : 1865-25-008-2

Customer Information----------

Name : QUIRANTE,BEBETH VILLAMERA

Premise Address : M. VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163740	Pole No	:	0136352
Serial No	:	40119484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83
Period From	:	07-24-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.69
CURRENT BILL - AUGUST 2016		220.75
TOTAL AMOUNT DUE		419.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 29.00

Your monthly electricity consumption chart

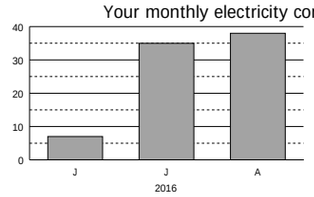

Avg Monthly Usage : 26.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.75		
Less : VAT	15.19		
Amount Net of VAT	205.56		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	205.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	210.47	TOTAL SALES	220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3452/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727655444395

Collection Ref. Code	: 1865-25-008-2	Premise Address	: M. VELEZ ST.,GUADALUPE, CEBU CITY
Account ID	: 7276206009-2		
Customer Name	: QUIRANTE,BEBETH VILLAMERA	TOTAL AMOUNT DUE	: 419.65
Meter Number	: MTR1163740		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72762060092

BC18/122.0/3452/0/10/08-25-2016/67

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309200356374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219242

30975398550

Date : 08-25-2016

BC18/122.0/3456/0104305/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097539855-0

Collection Ref. Code : 1855-48-833-7

Customer Information----------

Name : RIVERA,MA.STELLA ABAPO

Premise Address : DA- COMPOUND M.VELEZ ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1011546	Pole No	:	0104305
Serial No	:	83348570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4842
Period From	:	07-24-2016	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	160	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.45
CURRENT BILL - AUGUST 2016		2,068.92
TOTAL AMOUNT DUE		4,452.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,610.00

Your monthly electricity consumption chart

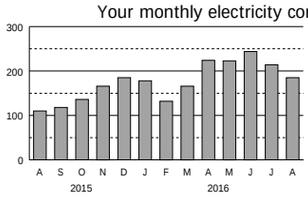

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.92		
Less : VAT	148.68		
Amount Net of VAT	1,920.24		
Less: BIR 2306	62.86		
BIR 2307	36.64	VATable Sales	1,920.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.74	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,969.42	TOTAL SALES	2,068.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3456/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309200356374

Collection Ref. Code	: 1855-48-833-7	Premise Address	: DA- COMPOUND M.VELEZ ST.,GUADALUPE		
Account ID	: 3097539855-0				
Customer Name	: RIVERA,MA.STELLA ABAPO	TOTAL AMOUNT DUE	: 4,452.52	Overdue Bill	: 1
Meter Number	: MTR1011546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30975398550 BC18/122.0/3456/0/10/08-25-2016/67 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849538925034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223385

84953200007

Date : 08-25-2016

BC18/122.0/3480/0104305/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495320000-7

Collection Ref. Code : 1821-92-068-6

Customer Information----------

Name : CAFE,ROSALINDA TM G

Premise Address : M VELEZ DA-7 COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147167	Pole No	:	0104305
Serial No	:	85065603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	232
Period From	:	07-24-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	272	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		576.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 577.50	11.55
Sub-Total		16.95
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.96
CURRENT BILL - AUGUST 2016		663.71
TOTAL AMOUNT DUE		1,240.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 265.00

Your monthly electricity consumption chart

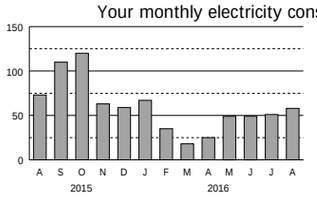

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.71		
Less : VAT	46.93		
Amount Net of VAT	616.78		
Less: BIR 2306	20.01		
BIR 2307	11.78	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.99	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	631.92	TOTAL SALES	663.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3480/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849538925034

Collection Ref. Code	: 1821-92-068-6	Premise Address	: M VELEZ DA-7 COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 8495320000-7		
Customer Name	: CAFE,ROSALINDA TM G	TOTAL AMOUNT DUE	: 1,240.34
Meter Number	: MTR1147167		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84953200007

BC18/122.0/3480/0/10/08-25-2016/67

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142992570516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220105

14242200005

Date : 08-25-2016

BC18/122.0/3490/0120064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424220000-5

Collection Ref. Code : 1839-96-410-3

Customer Information----------

Name : TAYAD,EMMA T

Premise Address : DA COMPOUND, M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324660GS6	Pole No	:	0120064
Serial No	:	46275870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17480
Period From	:	07-24-2016	Prev Rdg	:	17290
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	145	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,062.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.6506/kWh	123.61
System Loss Charge	0.848/kWh	161.12
Sub-Total		1,300.05
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		65.15
Transmission		3.26
System Loss		9.67
Distribution		65.84
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.54
CURRENT BILL - AUGUST 2016		2,165.17
TOTAL AMOUNT DUE		4,228.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,100.00

Your monthly electricity consumption chart

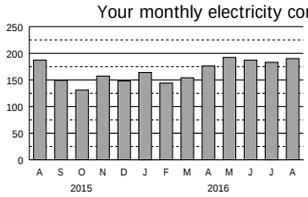

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.17		
Less : VAT	152.71		
Amount Net of VAT	2,012.46		
Less: BIR 2306	65.18		
BIR 2307	38.44	VATable Sales	2,012.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.84	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	2,061.55	TOTAL SALES	2,165.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3490/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142992570516

Collection Ref. Code	: 1839-96-410-3	Premise Address	: DA COMPOUND, M. VELEZ ST.,GUADALUPE,CEBU CITY		
Account ID	: 1424220000-5				
Customer Name	: TAYAD,EMMA T	TOTAL AMOUNT DUE	: 4,228.01	Overdue Bill	: 1
Meter Number	: 324660GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14242200005

BC18/122.0/3490/0/10/08-25-2016/67

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280401306178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221683

28074200008

Date : 08-25-2016

BC18/122.0/3500/0104305/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807420000-8

Collection Ref. Code : 1835-63-689-6

Customer Information----------

Name : ALCORROQUE,ANESITA A TM

Premise Address : BUREAU OF AGRI COMPD,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	391371GS6	Pole No	:	0104305
Serial No	:	2003156552	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24582
Period From	:	07-24-2016	Prev Rdg	:	23887
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	150	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,209.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,713.94
Transmission Charge	0.3755/kWh	260.97
System Loss Charge	0.8712/kWh	605.48
Sub-Total		4,580.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,209.50	164.19
Sub-Total		228.86
Government Charges		
Franchise Tax - Local		51.02
Value Added Tax		
Generation		238.30
Transmission		6.89
System Loss		37.11
Distribution		239.23
Others		33.59
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		937.24
CURRENT BILL - AUGUST 2016		7,740.10
TOTAL AMOUNT DUE		15,949.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,033.00

Your monthly electricity consumption chart

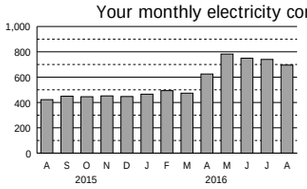

Avg Monthly Usage : 557.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,740.10		
Less : VAT	555.12		
Amount Net of VAT	7,184.98		
Less: BIR 2306	234.73		
BIR 2307	137.08	VATable Sales	7,184.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,813.17	VAT Zero Rated Sales	0.00
Add : VAT	555.12	VAT Amount	555.12
TOTAL AMOUNT DUE	7,368.29	TOTAL SALES	7,740.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3500/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280401306178

Collection Ref. Code	: 1835-63-689-6	Premise Address	: BUREAU OF AGRI COMPD,M VELEZ ST		
Account ID	: 2807420000-8				
Customer Name	: ALCORROQUE,ANESITA A TM	TOTAL AMOUNT DUE	: 15,949.79	Overdue Bill	: 1
Meter Number	: 391371GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074200008 BC18/122.0/3500/0/10/08-25-2016/67 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664106823559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231188

66456901082

Date : 08-25-2016

BC18/122.0/3510/0120064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645690108-2

Collection Ref. Code : 1849-78-455-8

Customer Information----------

Name : SALCES,AGAPITA JANDAYAN

Premise Address : M. VELEZ ST.,D.A. COMP

TIN :

Metering Information----------

Meter No	:	490635 GS6	Pole No	:	0120064
Serial No	:	52520577	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8713
Period From	:	07-24-2016	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.16
CURRENT BILL - AUGUST 2016		721.47
TOTAL AMOUNT DUE		1,444.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 590.00

Your monthly electricity consumption chart

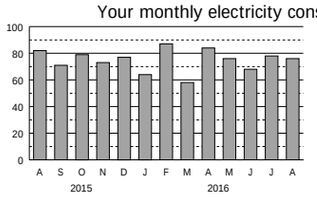

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.47		
Less : VAT	51.23		
Amount Net of VAT	670.24		
Less: BIR 2306	21.72		
BIR 2307	12.68	VATable Sales	670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.84	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	687.07	TOTAL SALES	721.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3510/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664106823559

Collection Ref. Code	: 1849-78-455-8	Premise Address	: M. VELEZ ST.,D.A. COMP
Account ID	: 6645690108-2		
Customer Name	: SALCES,AGAPITA JANDAYAN	TOTAL AMOUNT DUE	: 1,444.41
Meter Number	: 490635 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66456901082 BC18/122.0/3510/0/10/08-25-2016/67 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455577591083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226558

4559647631

Date : 08-25-2016

BC18/122.0/3519/0104046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559664763-1

Collection Ref. Code : 1863-95-923-8

Customer Information----------

Name : VELAYO,CARLO BONTILAO

Premise Address : D.A. COMP. M VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155293	Pole No	:	0104046
Serial No	:	133484732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	243
Period From	:	07-24-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.94
CURRENT BILL - AUGUST 2016		574.45
TOTAL AMOUNT DUE		1,153.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 798.00

Your monthly electricity consumption chart

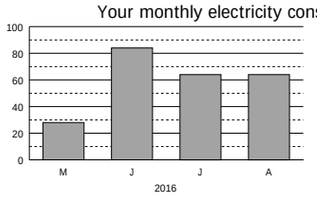

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.45		
Less : VAT	40.70		
Amount Net of VAT	533.75		
Less: BIR 2306	17.28		
BIR 2307	10.07	VATable Sales	533.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.40	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	547.10	TOTAL SALES	574.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3519/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455577591083

Collection Ref. Code	: 1863-95-923-8	Premise Address	: D.A. COMP. M VELEZ ST.,GUADALUPE, CEBU CITY
Account ID	: 4559664763-1		
Customer Name	: VELAYO,CARLO BONTILAO	TOTAL AMOUNT DUE	: 1,153.02 Overdue Bill : 1
Meter Number	: MTR1155293		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4559647631

BC18/122.0/3519/0/10/08-25-2016/67

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535135843777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215272

53543200009

Date : 08-25-2016

BC18/122.0/3520/0104284/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354320000-9

Collection Ref. Code : 1807-45-056-2

Customer Information----------

Name : FUENTES,ANTONIO

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	284698SS6	Pole No	:	0104284
Serial No	:	29451183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18567
Period From	:	07-24-2016	Prev Rdg	:	18511
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.35
CURRENT BILL - AUGUST 2016		439.99
TOTAL AMOUNT DUE		721.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 305.00

Your monthly electricity consumption chart

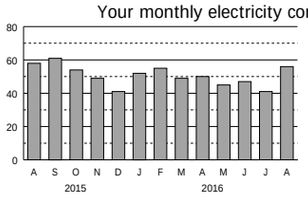

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.99		
Less : VAT	30.83		
Amount Net of VAT	409.16		
Less: BIR 2306	13.11		
BIR 2307	7.65	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.40	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	419.23	TOTAL SALES	439.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3520/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535135843777

Collection Ref. Code : 1807-45-056-2

Account ID : 5354320000-9

Customer Name : FUENTES,ANTONIO

Meter Number : 284698SS6

Period : Jul 2016

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TOTAL AMOUNT DUE : 721.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53543200009 BC18/122.0/3520/0/10/08-25-2016/67 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867665763403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214044

86743200007

Date : 08-25-2016

BC18/122.0/3540/0104284/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674320000-7

Collection Ref. Code : 1821-51-254-5

Customer Information----------

Name : SATINITIGAN,CAROLINA R.

Premise Address : DA-7 COMPD. M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423175GS6	Pole No	:	0104284
Serial No	:	78442745	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22578
Period From	:	07-24-2016	Prev Rdg	:	22397
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	789	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.63
CURRENT BILL - AUGUST 2016		2,011.86
TOTAL AMOUNT DUE		3,792.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,020.00

Your monthly electricity consumption chart

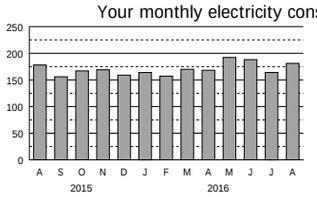

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.86		
Less : VAT	144.14		
Amount Net of VAT	1,867.72		
Less: BIR 2306	60.94		
BIR 2307	35.63	VATable Sales	1,867.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.15	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,915.29	TOTAL SALES	2,011.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3540/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867665763403

Collection Ref. Code	: 1821-51-254-5	Premise Address	: DA-7 COMPD. M. VELEZ ST.,GUADALUPE,CEBU CITY		
Account ID	: 8674320000-7				
Customer Name	: SATINITIGAN,CAROLINA R.	TOTAL AMOUNT DUE	: 3,792.05	Overdue Bill	: 1
Meter Number	: 423175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86743200007 BC18/122.0/3540/0/10/08-25-2016/67 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293238442716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229822

29309230901

Date : 08-25-2016

BC18/122.0/3565/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930923090-1

Collection Ref. Code : 1859-60-848-5

Customer Information----------

Name : REYES,MARIBETH CALING

Premise Address : M.VELEZ ST.,DEPT OF AGRICULTURE COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022979	Pole No	:	0104060
Serial No	:	121758418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1426
Period From	:	07-24-2016	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 92.66
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.62
CURRENT BILL - AUGUST 2016		701.39
TOTAL AMOUNT DUE		1,351.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 200.00

Your monthly electricity consumption chart

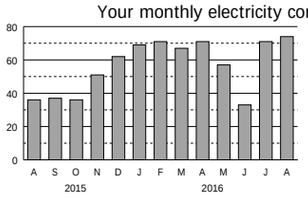

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.39		
Less : VAT	49.76		
Amount Net of VAT	651.63		
Less: BIR 2306	21.08		
BIR 2307	12.33	VATable Sales	651.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.22	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	667.98	TOTAL SALES	701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3565/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293238442716

Collection Ref. Code	: 1859-60-848-5	Premise Address	: M.VELEZ ST.,DEPT OF AGRICULTURE COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 2930923090-1		
Customer Name	: REYES,MARIBETH CALING	TOTAL AMOUNT DUE	: 1,351.56
Meter Number	: MTR1022979	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29309230901 BC18/122.0/3565/0/10/08-25-2016/67 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314247633414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222564

31484200006

Date : 08-25-2016

BC18/122.0/3570/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148420000-6

Collection Ref. Code : 1837-41-947-7

Customer Information----------

Name : VARELA,FERMIN G TM

Premise Address : D.A.-M. VELEZ ST

TIN :

Metering Information----------

Meter No	:	138505WS6	Pole No	:	0104060
Serial No	:	73829219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41180
Period From	:	07-24-2016	Prev Rdg	:	41133
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		323.32
TOTAL AMOUNT DUE		660.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 431.00

Your monthly electricity consumption chart

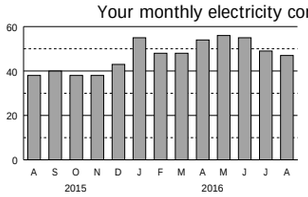

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.32		
Less : VAT	22.56		
Amount Net of VAT	300.76		
Less: BIR 2306	9.63		
BIR 2307	5.57	VATable Sales	300.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.56	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	308.12	TOTAL SALES	323.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3570/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314247633414

Collection Ref. Code : 1837-41-947-7

Account ID : 3148420000-6

Customer Name : VARELA,FERMIN G TM

Meter Number : 138505WS6

Period : Jul 2016

Premise Address : D.A.-M. VELEZ ST

TOTAL AMOUNT DUE : 660.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31484200006

BC18/122.0/3570/0/10/08-25-2016/67

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223672535979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229517

22304200003

Date : 08-25-2016

BC18/122.0/3580/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230420000-3

Collection Ref. Code : 1809-74-806-2

Customer Information----------

Name : AMABLE,FLORENCIO JR. REPOSO

Premise Address : M VELEZ ST, D A COMPOUND,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1050301	Pole No	:	0104060
Serial No	:	125294617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1760
Period From	:	07-24-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.82
CURRENT BILL - AUGUST 2016		742.43
Debit Adjustments		170.18
TOTAL AMOUNT DUE		1,748.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 706.00

Your monthly electricity consumption chart

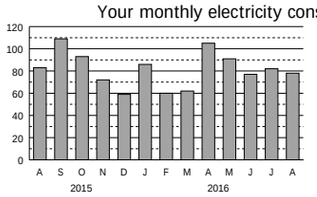

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.43		
Less : VAT	52.80		
Amount Net of VAT	689.63		
Less: BIR 2306	22.40		
BIR 2307	13.05	VATable Sales	689.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.18	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	706.98	TOTAL SALES	742.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3580/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223672535979

Collection Ref. Code : 1809-74-806-2

Account ID : 2230420000-3

Customer Name : AMABLE,FLORENCIO JR. REPOSO

Meter Number : MTR1050301

Period : Jul 2016

Premise Address : M VELEZ ST, D A COMPOUND,Cebu City

TOTAL AMOUNT DUE : 1,748.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22304200003 BC18/122.0/3580/0/10/08-25-2016/67 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335234685392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215172

33543200001

Date : 08-25-2016

BC18/122.0/3600/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354320000-1

Collection Ref. Code : 1807-45-047-3

Customer Information----------

Name : LLAMEDO,BENJAMIN

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	198191WS6	Pole No	:	0104060
Serial No	:	48002763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79137
Period From	:	07-24-2016	Prev Rdg	:	78726
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,196.30
Transmission Charge	0.3755/kWh	154.33
System Loss Charge	0.8712/kWh	358.06
Sub-Total		2,708.69
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		140.92
Transmission		4.08
System Loss		21.95
Distribution		141.72
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		550.63
CURRENT BILL - AUGUST 2016		4,545.33
TOTAL AMOUNT DUE		7,884.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,082.00

Your monthly electricity consumption chart

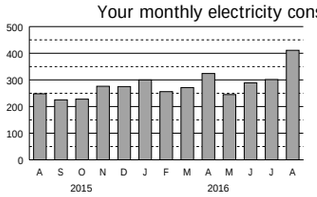

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.33		
Less : VAT	324.87		
Amount Net of VAT	4,220.46		
Less: BIR 2306	137.38		
BIR 2307	80.49	VATable Sales	4,220.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.59	VAT Zero Rated Sales	0.00
Add : VAT	324.87	VAT Amount	324.87
TOTAL AMOUNT DUE	4,327.46	TOTAL SALES	4,545.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3600/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335234685392

Collection Ref. Code	: 1807-45-047-3	Premise Address	: MINISTRY OF AGRICULTURE,M VELEZ ST		
Account ID	: 3354320000-1				
Customer Name	: LLAMEDO,BENJAMIN	TOTAL AMOUNT DUE	: 7,884.00	Overdue Bill	: 1
Meter Number	: 198191WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33543200001 BC18/122.0/3600/0/10/08-25-2016/67 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932596581180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231730

93248422961

Date : 08-25-2016

BC18/122.0/3601/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324842296-1

Collection Ref. Code : 1857-42-074-8

Customer Information----------

Name : LIMOSNERO,EMMA LLAMEDO

Premise Address : D.A. #7 M.VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006559 EFS6	Pole No	:	0104060
Serial No	:	121429022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6158
Period From	:	07-24-2016	Prev Rdg	:	5939
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	266	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.33
CURRENT BILL - AUGUST 2016		2,439.11
TOTAL AMOUNT DUE		4,862.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,437.00

Your monthly electricity consumption chart

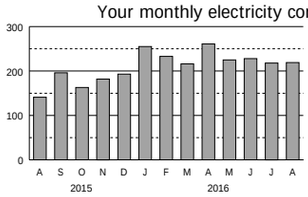

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.11		
Less : VAT	174.92		
Amount Net of VAT	2,264.19		
Less: BIR 2306	73.98		
BIR 2307	43.20	VATable Sales	2,264.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.01	VAT Zero Rated Sales	0.00
Add : VAT	174.92	VAT Amount	174.92
TOTAL AMOUNT DUE	2,321.93	TOTAL SALES	2,439.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3601/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932596581180

Collection Ref. Code	: 1857-42-074-8	Premise Address	: D.A. #7 M.VELEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 9324842296-1				
Customer Name	: LIMOSNERO,EMMA LLAMEDO	TOTAL AMOUNT DUE	: 4,862.50	Overdue Bill	: 1
Meter Number	: 006559 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93248422961 BC18/122.0/3601/0/10/08-25-2016/67 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398926059541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232029

39860093044

Date : 08-25-2016

BC18/122.0/3602/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986009304-4

Collection Ref. Code : 1859-20-437-6

Customer Information----------

Name : LIMOSNERO,EMMA LLAMEDO

Premise Address : D.A 7 M.VELEZ ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7053 EIS6	Pole No	:	0104060
Serial No	:	45342571	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2920
Period From	:	07-24-2016	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.32
CURRENT BILL - AUGUST 2016		1,959.82
TOTAL AMOUNT DUE		3,839.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,877.00

Your monthly electricity consumption chart

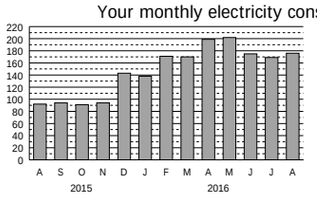

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.82		
Less : VAT	140.55		
Amount Net of VAT	1,819.27		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,819.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.14	VAT Zero Rated Sales	0.00
Add : VAT	140.55	VAT Amount	140.55
TOTAL AMOUNT DUE	1,865.69	TOTAL SALES	1,959.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3602/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398926059541

Collection Ref. Code	: 1859-20-437-6	Premise Address	: D.A 7 M.VELEZ ST.,GUADALUPE, CEBU CITY		
Account ID	: 3986009304-4				
Customer Name	: LIMOSNERO,EMMA LLAMEDO	TOTAL AMOUNT DUE	: 3,839.57	Overdue Bill	: 1
Meter Number	: 7053 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39860093044 BC18/122.0/3602/0/10/08-25-2016/67 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431567798588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231824

43132200007

Date : 08-25-2016

BC18/122.0/3620/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313220000-7

Collection Ref. Code : 1839-76-926-2

Customer Information----------

Name : REYES,EUFEMIO JR DIAZ

Premise Address : DA COMPOUND, M. VELEZ ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429904GS6	Pole No	:	0104060
Serial No	:	65371078	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16091
Period From	:	07-24-2016	Prev Rdg	:	16001
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	598	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.17
CURRENT BILL - AUGUST 2016		903.24
TOTAL AMOUNT DUE		1,902.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,404.00

Your monthly electricity consumption chart

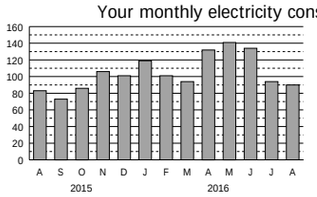

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.24		
Less : VAT	64.36		
Amount Net of VAT	838.88		
Less: BIR 2306	27.27		
BIR 2307	15.92	VATable Sales	838.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.69	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	860.05	TOTAL SALES	903.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3620/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431567798588

Collection Ref. Code : 1839-76-926-2

Account ID : 4313220000-7

Customer Name : REYES,EUFEMIO JR DIAZ

Meter Number : 429904GS6

Period : Jul 2016

Premise Address : DA COMPOUND, M. VELEZ ST.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,902.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43132200007

BC18/122.0/3620/0/10/08-25-2016/67

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558697488812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230544

55836241269

Date : 08-25-2016

BC18/122.0/3625/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583624126-9

Collection Ref. Code : 1863-39-884-8

Customer Information----------

Name : REYES,CERELINA DIAZ

Premise Address : D.A. COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131057	Pole No	:	0104060
Serial No	:	85006780	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2010
Period From	:	07-24-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.29
CURRENT BILL - AUGUST 2016		2,355.63
TOTAL AMOUNT DUE		4,447.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,158.00

Your monthly electricity consumption chart

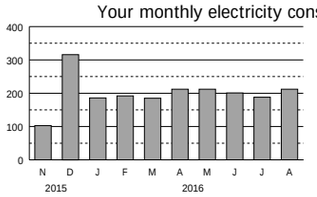

Avg Monthly Usage : 200.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.63		
Less : VAT	168.75		
Amount Net of VAT	2,186.88		
Less: BIR 2306	71.36		
BIR 2307	41.72	VATable Sales	2,186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.80	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,242.55	TOTAL SALES	2,355.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3625/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558697488812

Collection Ref. Code : 1863-39-884-8

Account ID : 5583624126-9

Customer Name : REYES,CERELINA DIAZ

Meter Number : MTR1131057

Period : Jul 2016

Premise Address : D.A. COMPOUND,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,447.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55836241269

BC18/122.0/3625/0/10/08-25-2016/67

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733341728387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214256

73328748154

Date : 08-25-2016

BC18/122.0/3635/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332874815-4

Collection Ref. Code : 1851-60-041-8

Customer Information----------

Name : CONSUL,FRANCISCO RODRIGUEZ

Premise Address : M. VELEZ ST. CAPITOL SITE,DEPT. OF AGRICULTURE COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525976 GS6	Pole No	:	0104060
Serial No	:	56611072	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5569
Period From	:	07-24-2016	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	455	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.01
CURRENT BILL - AUGUST 2016		1,305.12
TOTAL AMOUNT DUE		2,573.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,220.00

Your monthly electricity consumption chart

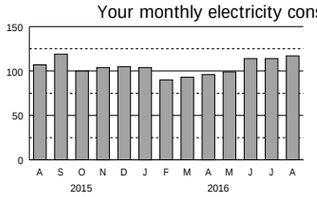

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.12		
Less : VAT	93.67		
Amount Net of VAT	1,211.45		
Less: BIR 2306	39.60		
BIR 2307	23.11	VATable Sales	1,211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.74	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,242.41	TOTAL SALES	1,305.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3635/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733341728387

Collection Ref. Code	: 1851-60-041-8	Premise Address	: M. VELEZ ST. CAPITOL SITE,DEPT. OF AGRICULTURE COMPOUND,GUADALUPE
Account ID	: 7332874815-4		
Customer Name	: CONSUL,FRANCISCO RODRIGUEZ	TOTAL AMOUNT DUE	: 2,573.46
Meter Number	: 525976 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73328748154 BC18/122.0/3635/0/10/08-25-2016/67 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272996431449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217457

27265200009

Date : 08-25-2016

BC18/122.0/3640/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726520000-9

Collection Ref. Code : 1843-64-707-9

Customer Information----------

Name : ROMANO,MARILOU S

Premise Address : D.A COMPOUND, M. VELEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198210WS6	Pole No	:	0104060
Serial No	:	49501732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71389
Period From	:	07-24-2016	Prev Rdg	:	71309
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	976	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 101.56
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.62
CURRENT BILL - AUGUST 2016		756.20
TOTAL AMOUNT DUE		1,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 806.00

Your monthly electricity consumption chart

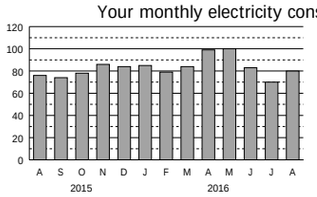

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.20		
Less : VAT	53.56		
Amount Net of VAT	702.64		
Less: BIR 2306	22.70		
BIR 2307	13.29	VATable Sales	702.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.65	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	720.21	TOTAL SALES	756.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3640/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272996431449

Collection Ref. Code	: 1843-64-707-9	Premise Address	: D.A COMPOUND, M. VELEZ ST.,CEBU CITY
Account ID	: 2726520000-9		
Customer Name	: ROMANO,MARILOU S	TOTAL AMOUNT DUE	: 1,386.85 Overdue Bill : 1
Meter Number	: 198210WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27265200009 BC18/122.0/3640/0/10/08-25-2016/67 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289993157365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227343

28955466652

Date : 08-25-2016

BC18/122.0/3675/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895546665-2

Collection Ref. Code : 1855-31-350-2

Customer Information----------

Name : LUCERO,FRANCISCA GEALON

Premise Address : DEPT OF AGRICULTURE COMPOUND,M.VELEZ ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003329	Pole No	:	0104074
Serial No	:	121572846	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4191
Period From	:	07-24-2016	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	525	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.90
CURRENT BILL - AUGUST 2016		2,294.96
TOTAL AMOUNT DUE		4,586.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,354.00

Your monthly electricity consumption chart

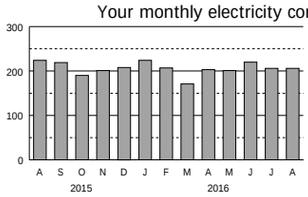

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.96		
Less : VAT	164.63		
Amount Net of VAT	2,130.33		
Less: BIR 2306	69.61		
BIR 2307	40.64	VATable Sales	2,130.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.08	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,184.71	TOTAL SALES	2,294.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3675/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289993157365

Collection Ref. Code	: 1855-31-350-2	Premise Address	: DEPT OF AGRICULTURE COMPOUND,M.VELEZ ST.,GUADALUPE		
Account ID	: 2895546665-2				
Customer Name	: LUCERO,FRANCISCA GEALON	TOTAL AMOUNT DUE	: 4,586.53	Overdue Bill	: 1
Meter Number	: MTR1003329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28955466652 BC18/122.0/3675/0/10/08-25-2016/67 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925191326279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228208

92543200007

Date : 08-25-2016

BC18/122.0/3680/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254320000-7

Collection Ref. Code : 1807-45-029-5

Customer Information----------

Name : FERNANDEZ,ROSARIO

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	338690GS6	Pole No	:	0104074
Serial No	:	48588472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41676
Period From	:	07-24-2016	Prev Rdg	:	41468
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 717.50	14.35
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.45
CURRENT BILL - AUGUST 2016		2,281.11
TOTAL AMOUNT DUE		2,998.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,500.00

Your monthly electricity consumption chart

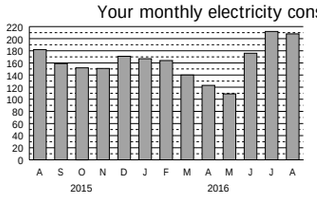

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.11		
Less : VAT	162.34		
Amount Net of VAT	2,118.77		
Less: BIR 2306	68.67		
BIR 2307	40.39	VATable Sales	2,118.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.71	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,172.05	TOTAL SALES	2,281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3680/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925191326279

Collection Ref. Code	: 1807-45-029-5	Premise Address	: MINISTRY OF AGRICULTURE,M VELEZ ST		
Account ID	: 9254320000-7				
Customer Name	: FERNANDEZ,ROSARIO	TOTAL AMOUNT DUE	: 2,998.76	Overdue Bill	: 1
Meter Number	: 338690GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92543200007 BC18/122.0/3680/0/10/08-25-2016/67 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825324453545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227705

82543200008

Date : 08-25-2016

BC18/122.0/3690/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254320000-8

Collection Ref. Code : 1807-45-023-6

Customer Information----------

Name : RABOR,VICTOR

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST

TIN :

Metering Information----------

Meter No	:	123427WS6	Pole No	:	0104074
Serial No	:	73311234	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52488
Period From	:	07-24-2016	Prev Rdg	:	52053
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,324.55
Transmission Charge	0.3755/kWh	163.34
System Loss Charge	0.8712/kWh	378.97
Sub-Total		2,866.86
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		149.15
Transmission		4.31
System Loss		23.24
Distribution		149.96
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		584.97
CURRENT BILL - AUGUST 2016		4,829.95
TOTAL AMOUNT DUE		9,229.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,550.00

Your monthly electricity consumption chart

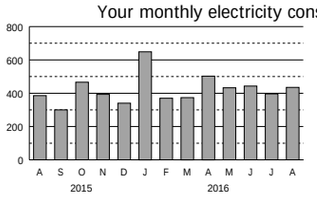

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.95		
Less : VAT	345.90		
Amount Net of VAT	4,484.05		
Less: BIR 2306	146.25		
BIR 2307	85.54	VATable Sales	4,484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.26	VAT Zero Rated Sales	0.00
Add : VAT	345.90	VAT Amount	345.90
TOTAL AMOUNT DUE	4,598.16	TOTAL SALES	4,829.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3690/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825324453545

Collection Ref. Code	: 1807-45-023-6	Premise Address	: MINISTRY OF AGRICULTURE,M VELEZ ST		
Account ID	: 8254320000-8				
Customer Name	: RABOR,VICTOR	TOTAL AMOUNT DUE	: 9,229.28	Overdue Bill	: 1
Meter Number	: 123427WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82543200008 BC18/122.0/3690/0/10/08-25-2016/67 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425103915655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228707

42543200002

Date : 08-25-2016

BC18/122.0/3720/0079700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254320000-2

Collection Ref. Code : 1807-44-995-5

Customer Information----------

Name : SAYSON,LORENZO

Premise Address : 90 M VELEZ ST,NR COR ABELLANA ST

TIN :

Metering Information----------

Meter No	:	339201GS6	Pole No	:	0079700
Serial No	:	46049364	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14379
Period From	:	07-24-2016	Prev Rdg	:	14192
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.70
CURRENT BILL - AUGUST 2016		2,078.47
TOTAL AMOUNT DUE		3,922.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,750.00

Your monthly electricity consumption chart

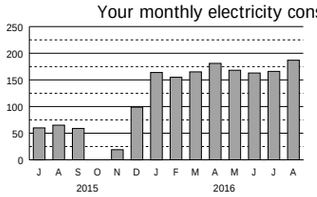

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.47		
Less : VAT	148.91		
Amount Net of VAT	1,929.56		
Less: BIR 2306	62.96		
BIR 2307	36.81	VATable Sales	1,929.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.79	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,978.70	TOTAL SALES	2,078.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3720/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425103915655

Collection Ref. Code	: 1807-44-995-5	Premise Address	: 90 M VELEZ ST,NR COR ABELLANA ST		
Account ID	: 4254320000-2				
Customer Name	: SAYSON,LORENZO	TOTAL AMOUNT DUE	: 3,922.72	Overdue Bill	: 1
Meter Number	: 339201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42543200002 BC18/122.0/3720/0/10/08-25-2016/67 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905588496054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216906

90543200001

Date : 08-25-2016

BC18/122.0/3760/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054320000-1

Collection Ref. Code : 1807-44-902-5

Customer Information----------

Name : BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1121094	Pole No	:	0079633
Serial No	:	40074262	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17118
Period From	:	07-24-2016	Prev Rdg	:	15615
No of Days	:	31	Diff Rdg	:	1503
Avg kWh/day	:	48.48	Registered	:	1503
Conn Load	:	420	Billed kWh	:	1503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139,858.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,031.73
Transmission Charge	0.6506/kWh	977.85
System Loss Charge	0.848/kWh	1,274.54
Sub-Total		10,284.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,631.15
Supply Charge	0.4118/kWh	618.94
Metering Charge	0.6989/kWh	1,050.45
	5.00/month	5.00
Sub-Total		4,305.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 139,858.50	2,797.17
Sub-Total		2,937.01
Government Charges		
Franchise Tax - Local		131.45
Value Added Tax		
Generation		515.35
Transmission		25.81
System Loss		76.59
Distribution		516.66
Others		368.22
Universal Charge		
Missionary Electrification	0.1561/kWh	234.62
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.37
Sub-Total		2,350.11
CURRENT BILL - AUGUST 2016		19,876.78
TOTAL AMOUNT DUE		159,735.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 16,000.00

Your monthly electricity consumption chart

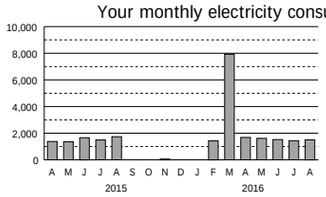

Avg Monthly Usage : 1,908.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,876.78		
Less : VAT	1,502.63		
Amount Net of VAT	18,374.15		
Less: BIR 2306	638.43		
BIR 2307	353.16	VATable Sales	18,374.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,382.56	VAT Zero Rated Sales	0.00
Add : VAT	1,502.63	VAT Amount	1,502.63
TOTAL AMOUNT DUE	18,885.19	TOTAL SALES	19,876.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3760/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905588496054

Collection Ref. Code : 1807-44-902-5

Account ID : 9054320000-1

Customer Name : BATUCAN,ROMULO DR

Meter Number : MTR1121094

Period : Jul 2016

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TOTAL AMOUNT DUE : 159,735.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90543200001 BC18/122.0/3760/0/10/08-25-2016/67 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709271508712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219215

70953200006

Date : 08-25-2016

BC18/122.0/3770/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095320000-6

Collection Ref. Code : 1821-87-719-5

Customer Information----------

Name : BATUCAN,ROMULO JR H

Premise Address : 799 M VELEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118566	Pole No	:	0079633
Serial No	:	40050918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2489
Period From	:	07-24-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	1533	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,634.49
Transmission Charge	0.6506/kWh	320.75
System Loss Charge	0.848/kWh	418.06
Sub-Total		3,373.30
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		169.05
Transmission		8.47
System Loss		25.12
Distribution		169.88
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		653.50
CURRENT BILL - AUGUST 2016		5,488.30
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5,599.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,630.00

Your monthly electricity consumption chart

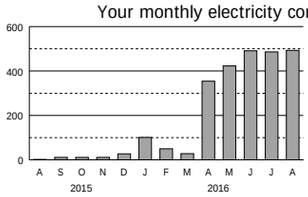

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.30		
Less : VAT	382.38		
Amount Net of VAT	5,105.92		
Less: BIR 2306	163.38		
BIR 2307	97.42	VATable Sales	5,105.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,845.12	VAT Zero Rated Sales	0.00
Add : VAT	382.38	VAT Amount	382.38
TOTAL AMOUNT DUE	5,227.50	TOTAL SALES	5,488.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3770/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709271508712

Collection Ref. Code	: 1821-87-719-5	Premise Address	: 799 M VELEZ ST,CAPITOL SITE,CEBU CITY		
Account ID	: 7095320000-6				
Customer Name	: BATUCAN,ROMULO JR H	TOTAL AMOUNT DUE	: 5,599.48	Overdue Bill	: 1
Meter Number	: MTR1118566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70953200006 BC18/122.0/3770/0/10/08-25-2016/67 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815341355667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222485

81543200000

Date : 08-25-2016

BC18/122.0/3830/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154320000-0

Collection Ref. Code : 1807-44-950-5

Customer Information----------

Name : TY,ROSITA

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	276513GS6	Pole No	:	0079633
Serial No	:	41343455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92143
Period From	:	07-24-2016	Prev Rdg	:	91583
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,355.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		159.20
Government Charges		
Franchise Tax - Local		40.93
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		752.08
CURRENT BILL - AUGUST 2016		6,209.29
TOTAL AMOUNT DUE		11,564.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,850.00

Your monthly electricity consumption chart

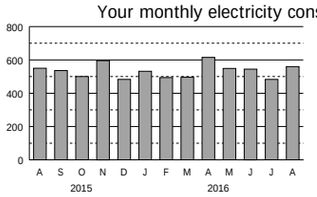

Avg Monthly Usage : 533.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.29		
Less : VAT	444.36		
Amount Net of VAT	5,764.93		
Less: BIR 2306	187.92		
BIR 2307	109.96	VATable Sales	5,764.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.05	VAT Zero Rated Sales	0.00
Add : VAT	444.36	VAT Amount	444.36
TOTAL AMOUNT DUE	5,911.41	TOTAL SALES	6,209.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3830/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815341355667

Collection Ref. Code : 1807-44-950-5

Account ID : 8154320000-0

Customer Name : TY,ROSITA

Meter Number : 276513GS6

Period : Jul 2016

Premise Address : M VELEZ ST

TOTAL AMOUNT DUE : 11,564.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81543200000 BC18/122.0/3830/0/10/08-25-2016/67 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916769282604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223390

91644200007

Date : 08-25-2016

BC18/122.0/3900/0079670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164420000-7

Collection Ref. Code : 1833-63-542-6

Customer Information----------

Name : PEPITO,ALEXANDER A

Premise Address : 80-C M VELEZ ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	339130GS6	Pole No	:	0079670
Serial No	:	45774133	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58415
Period From	:	07-24-2016	Prev Rdg	:	57992
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	490	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		127.31
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		569.14
CURRENT BILL - AUGUST 2016		4,699.56
TOTAL AMOUNT DUE		9,096.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,347.93

Your monthly electricity consumption chart

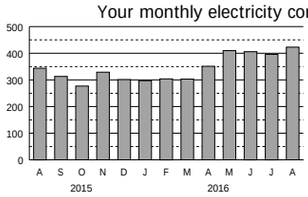

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.56		
Less : VAT	336.64		
Amount Net of VAT	4,362.92		
Less: BIR 2306	142.35		
BIR 2307	83.23	VATable Sales	4,362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.34	VAT Zero Rated Sales	0.00
Add : VAT	336.64	VAT Amount	336.64
TOTAL AMOUNT DUE	4,473.98	TOTAL SALES	4,699.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3900/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916769282604

Collection Ref. Code : 1833-63-542-6

Account ID : 9164420000-7

Customer Name : PEPITO,ALEXANDER A

Meter Number : 339130GS6

Period : Jul 2016

Premise Address : 80-C M VELEZ ST,GUADALUPE

TOTAL AMOUNT DUE : 9,096.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91644200007

BC18/122.0/3900/0/10/08-25-2016/67

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656684159228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226702

65662200008

Date : 08-25-2016

BC18/122.0/3910/0079670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566220000-8

Collection Ref. Code : 1825-89-530-9

Customer Information----------

Name : SINGSON,MARILOU

Premise Address : M VELEZ ST.

TIN :

Metering Information----------

Meter No	:	339169GS6	Pole No	:	0079670
Serial No	:	46289787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4949
Period From	:	07-24-2016	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,958.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,958.50	119.17
Sub-Total		165.60
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		673.26
CURRENT BILL - AUGUST 2016		5,560.31
TOTAL AMOUNT DUE		11,518.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,789.75

Your monthly electricity consumption chart

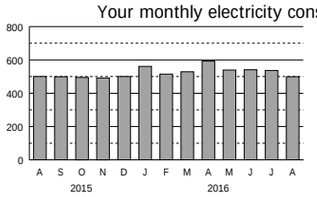

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.31		
Less : VAT	398.88		
Amount Net of VAT	5,161.43		
Less: BIR 2306	168.66		
BIR 2307	98.47	VATable Sales	5,161.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,894.30	VAT Zero Rated Sales	0.00
Add : VAT	398.88	VAT Amount	398.88
TOTAL AMOUNT DUE	5,293.18	TOTAL SALES	5,560.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3910/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656684159228

Collection Ref. Code	: 1825-89-530-9	Premise Address	: M VELEZ ST.		
Account ID	: 6566220000-8				
Customer Name	: SINGSON,MARILOU	TOTAL AMOUNT DUE	: 11,518.86	Overdue Bill	: 1
Meter Number	: 339169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65662200008 BC18/122.0/3910/0/10/08-25-2016/67 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077003809685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221592

07743200003

Date : 08-25-2016

BC18/122.0/3940/0079692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774320000-3

Collection Ref. Code : 1821-51-440-8

Customer Information----------

Name : LIM,IGNACIA Y.

Premise Address : 80-B VELEZ ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316595GS6	Pole No	:	0079692
Serial No	:	48262867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91362
Period From	:	07-24-2016	Prev Rdg	:	90952
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1748	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.3755/kWh	153.96
System Loss Charge	0.8712/kWh	357.19
Sub-Total		2,702.11
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		133.58
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		140.57
Transmission		4.06
System Loss		21.90
Distribution		141.38
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		552.98
CURRENT BILL - AUGUST 2016		4,566.81
TOTAL AMOUNT DUE		9,338.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,083.00

Your monthly electricity consumption chart

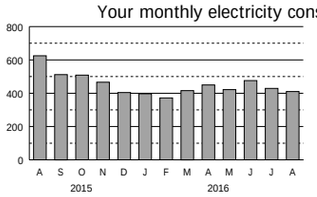

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.81		
Less : VAT	327.55		
Amount Net of VAT	4,239.26		
Less: BIR 2306	138.48		
BIR 2307	80.88	VATable Sales	4,239.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.90	VAT Zero Rated Sales	0.00
Add : VAT	327.55	VAT Amount	327.55
TOTAL AMOUNT DUE	4,347.45	TOTAL SALES	4,566.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3940/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077003809685

Collection Ref. Code	: 1821-51-440-8	Premise Address	: 80-B VELEZ ST,GUADALUPE,CEBU CITY		
Account ID	: 0774320000-3				
Customer Name	: LIM,IGNACIA Y.	TOTAL AMOUNT DUE	: 9,338.26	Overdue Bill	: 1
Meter Number	: 316595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07743200003 BC18/122.0/3940/0/10/08-25-2016/67 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215868934375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224746

21543200006

Date : 08-25-2016

BC18/122.0/3960/0079692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154320000-6

Collection Ref. Code : 1807-44-920-3

Customer Information----------

Name : COLLAMAR,ASTERIO

Premise Address : 68 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	265074GS6	Pole No	:	0079692
Serial No	:	47385810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17989
Period From	:	07-24-2016	Prev Rdg	:	17905
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.23
CURRENT BILL - AUGUST 2016		848.50
TOTAL AMOUNT DUE		2,009.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,238.00

Your monthly electricity consumption chart

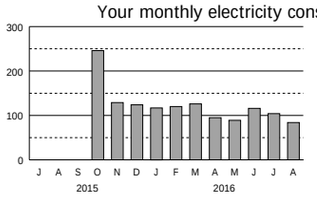

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.50		
Less : VAT	60.64		
Amount Net of VAT	787.86		
Less: BIR 2306	25.67		
BIR 2307	14.96	VATable Sales	787.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.23	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	807.87	TOTAL SALES	848.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3960/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215868934375

Collection Ref. Code : 1807-44-920-3

Account ID : 2154320000-6

Customer Name : COLLAMAR,ASTERIO

Meter Number : 265074GS6

Period : Jul 2016

Premise Address : 68 M VELEZ ST

TOTAL AMOUNT DUE : 2,009.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21543200006

BC18/122.0/3960/0/10/08-25-2016/67

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415497817669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222621

41543200004

Date : 08-25-2016

BC18/122.0/3970/0079692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154320000-4

Collection Ref. Code : 1807-44-929-7

Customer Information----------

Name : TORMIS,MARIA MRS

Premise Address : 68-C M VELEZ ST,NR COR ABELLANA ST

TIN :

Metering Information----------

Meter No	:	528173 GS6	Pole No	:	0079692
Serial No	:	24649201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7064
Period From	:	07-24-2016	Prev Rdg	:	6906
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.36
CURRENT BILL - AUGUST 2016		1,771.02
TOTAL AMOUNT DUE		3,950.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,642.00

Your monthly electricity consumption chart

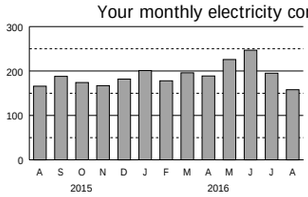

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.02		
Less : VAT	127.41		
Amount Net of VAT	1,643.61		
Less: BIR 2306	53.87		
BIR 2307	31.37	VATable Sales	1,643.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.37	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,685.78	TOTAL SALES	1,771.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3970/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415497817669

Collection Ref. Code	: 1807-44-929-7	Premise Address	: 68-C M VELEZ ST,NR COR ABELLANA ST		
Account ID	: 4154320000-4				
Customer Name	: TORMIS,MARIA MRS	TOTAL AMOUNT DUE	: 3,950.25	Overdue Bill	: 1
Meter Number	: 528173 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41543200004 BC18/122.0/3970/0/10/08-25-2016/67 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210981427750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220598

21064200005

Date : 08-25-2016

BC18/122.0/4040/0135542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106420000-5

Collection Ref. Code : 1835-39-584-8

Customer Information----------

Name : CHUA,FLORO M TM

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1149144	Pole No	:	0135542
Serial No	:	85060626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7223
Period From	:	07-24-2016	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	1532
Avg kWh/day	:	49.42	Registered	:	1532
Conn Load	:	250	Billed kWh	:	1532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,466.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,186.70
Transmission Charge	0.6506/kWh	996.72
System Loss Charge	0.848/kWh	1,299.14
Sub-Total		10,482.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,681.92
Supply Charge	0.4118/kWh	630.88
Metering Charge	0.6989/kWh	1,070.71
	5.00/month	5.00
Sub-Total		4,388.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	142.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 17,466.50	349.33
Sub-Total		491.86
Government Charges		
Franchise Tax - Local		115.22
Value Added Tax		
Generation		525.28
Transmission		26.31
System Loss		78.07
Distribution		526.62
Others		72.85
Universal Charge		
Missionary Electrification	0.1561/kWh	239.14
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.97
Sub-Total		2,074.19
CURRENT BILL - AUGUST 2016		17,437.12
TOTAL AMOUNT DUE		34,903.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,500.00

Your monthly electricity consumption chart

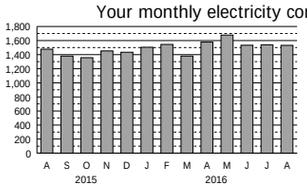

Avg Monthly Usage : 1,491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,437.12		
Less : VAT	1,229.13		
Amount Net of VAT	16,207.99		
Less: BIR 2306	524.69		
BIR 2307	309.56	VATable Sales	16,207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,373.74	VAT Zero Rated Sales	0.00
Add : VAT	1,229.13	VAT Amount	1,229.13
TOTAL AMOUNT DUE	16,602.87	TOTAL SALES	17,437.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/4040/0/10/08-25-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210981427750

Collection Ref. Code	: 1835-39-584-8	Premise Address	: M VELEZ ST		
Account ID	: 2106420000-5				
Customer Name	: CHUA,FLORO M TM	TOTAL AMOUNT DUE	: 34,903.84	Overdue Bill	: 1
Meter Number	: MTR1149144				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21064200005

BC18/122.0/4040/0/10/08-25-2016/67

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811618137811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219826

81180200008

Date : 08-25-2016

BC16/62.2/380/0075544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118020000-8

Collection Ref. Code : 1805-77-659-2

Customer Information----------

Name : CALDERON,ASUNCIONE

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436510GS6	Pole No	:	0075544
Serial No	:	55887765	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	65250
Period From	:	07-22-2016	Prev Rdg	:	64751
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,977.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,977.00	139.54
Sub-Total		185.97
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		675.88
CURRENT BILL - AUGUST 2016		5,583.30
TOTAL AMOUNT DUE		12,560.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,430.24

Your monthly electricity consumption chart

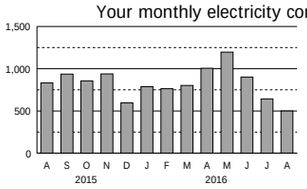

Avg Monthly Usage : 827.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.30		
Less : VAT	401.34		
Amount Net of VAT	5,181.96		
Less: BIR 2306	169.69		
BIR 2307	98.88	VATable Sales	5,181.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.39	VAT Zero Rated Sales	0.00
Add : VAT	401.34	VAT Amount	401.34
TOTAL AMOUNT DUE	5,314.73	TOTAL SALES	5,583.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/380/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811618137811

Collection Ref. Code	: 1805-77-659-2	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 8118020000-8				
Customer Name	: CALDERON,ASUNCIONE	TOTAL AMOUNT DUE	: 12,560.48	Overdue Bill	: 1
Meter Number	: 436510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81180200008 BC16/62.2/380/0/10/08-25-2016/71 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611411446384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221275

61180200000

Date : 08-25-2016

BC16/62.2/460/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118020000-0

Collection Ref. Code : 1805-77-653-3

Customer Information----------

Name : NIMER,S P

Premise Address : GORORDO AVE OPP SCH

TIN :

Metering Information----------

Meter No	:	256801GS6	Pole No	:	0075522
Serial No	:	46777040	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	41217
Period From	:	07-22-2016	Prev Rdg	:	41150
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.84
CURRENT BILL - AUGUST 2016		622.46
TOTAL AMOUNT DUE		2,172.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,986.00

Your monthly electricity consumption chart

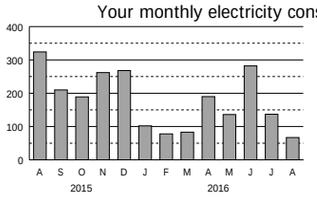

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.46		
Less : VAT	44.87		
Amount Net of VAT	577.59		
Less: BIR 2306	19.03		
BIR 2307	10.91	VATable Sales	577.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.65	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	592.52	TOTAL SALES	622.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/460/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611411446384

Collection Ref. Code : 1805-77-653-3

Account ID : 6118020000-0

Customer Name : NIMER,S P

Meter Number : 256801GS6

Period : Jul 2016

Premise Address : GORORDO AVE OPP SCH

TOTAL AMOUNT DUE : 2,172.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61180200000

BC16/62.2/460/0/10/08-25-2016/71

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690633964605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227620

69080200004

Date : 08-25-2016

BC16/62.2/770/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908020000-4

Collection Ref. Code : 1805-77-473-5

Customer Information----------

Name : CONEJOS,CRISPULO

Premise Address : 660B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436567GS6	Pole No	:	0075670
Serial No	:	58765025	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	21889
Period From	:	07-22-2016	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - AUGUST 2016		127.60
TOTAL AMOUNT DUE		277.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,552.00

Your monthly electricity consumption chart

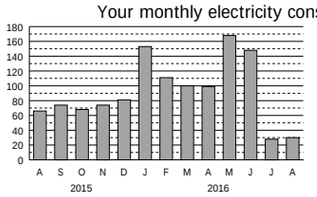

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.60		
Less : VAT	8.53		
Amount Net of VAT	119.07		
Less: BIR 2306	3.71		
BIR 2307	2.10	VATable Sales	119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.26	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	121.79	TOTAL SALES	127.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/770/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690633964605

Collection Ref. Code : 1805-77-473-5

Account ID : 6908020000-4

Customer Name : CONEJOS,CRISPULO

Meter Number : 436567GS6

Period : Jul 2016

Premise Address : 660B GORORDO AVE

TOTAL AMOUNT DUE : 277.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69080200004

BC16/62.2/770/0/10/08-25-2016/71

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267600041155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214373

26744544920

Date : 08-25-2016

BC16/62.2/1904/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674454492-0

Collection Ref. Code : 1861-47-050-9

Customer Information----------

Name : SUICO,RAFFY KIAMKO

Premise Address : 0440 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062710	Pole No	:	0083266
Serial No	:	125295014	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1445
Period From	:	07-22-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 5,123.00	102.46
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		74.91
CURRENT BILL - AUGUST 2016		564.61
TOTAL AMOUNT DUE		5,687.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,182.00

Your monthly electricity consumption chart

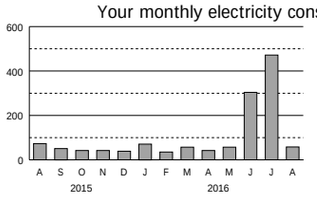

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.61		
Less : VAT	43.60		
Amount Net of VAT	521.01		
Less: BIR 2306	18.45		
BIR 2307	9.87	VATable Sales	521.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.69	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	536.29	TOTAL SALES	564.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1904/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267600041155

Collection Ref. Code	: 1861-47-050-9	Premise Address	: 0440 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2674454492-0				
Customer Name	: SUICO,RAFFY KIAMKO	TOTAL AMOUNT DUE	: 5,687.41	Overdue Bill	: 1
Meter Number	: MTR1062710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26744544920 BC16/62.2/1904/0/10/08-25-2016/71 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236681140047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215804

2367659174

Date : 08-25-2016

BC16/62.2/2370/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367655917-4

Collection Ref. Code : 1857-37-812-1

Customer Information----------

Name : SEVERINO,CHRISTIAN JAME TAGUAS

Premise Address : 0498 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005068 EFS6	Pole No	:	1019133
Serial No	:	94721366	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2648
Period From	:	07-22-2016	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.01
CURRENT BILL - AUGUST 2016		221.43
TOTAL AMOUNT DUE		1,197.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 813.00

Your monthly electricity consumption chart

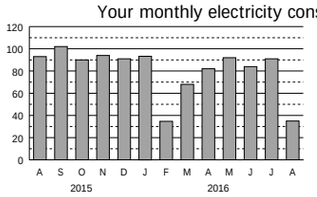

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.43		
Less : VAT	15.93		
Amount Net of VAT	205.50		
Less: BIR 2306	6.81		
BIR 2307	3.78	VATable Sales	205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.91	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	210.84	TOTAL SALES	221.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2370/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236681140047

Collection Ref. Code	: 1857-37-812-1	Premise Address	: 0498 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 2367655917-4				
Customer Name	: SEVERINO,CHRISTIAN JAME TAGUAS	TOTAL AMOUNT DUE	: 1,197.49	Overdue Bill	: 1
Meter Number	: 005068 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2367659174 BC16/62.2/2370/0/10/08-25-2016/71 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674351954691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218261

67442200001

Date : 08-25-2016

BC16/62.2/3140/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744220000-1

Collection Ref. Code : 1827-69-764-4

Customer Information----------

Name : FUENTES,DIOSDADA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	327334GS6	Pole No	:	1019105
Serial No	:	45639811	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	11977
Period From	:	07-22-2016	Prev Rdg	:	11977
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,892.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,892.50	117.85
Sub-Total		117.85
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Distribution		0.60
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.77
CURRENT BILL - AUGUST 2016		138.62
TOTAL AMOUNT DUE		6,031.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

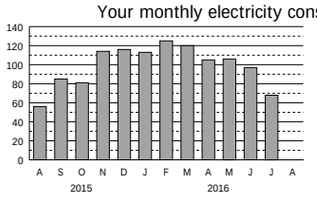

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.62		
Less : VAT	14.85		
Amount Net of VAT	123.77		
Less: BIR 2306	6.19		
BIR 2307	2.48	VATable Sales	123.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.10	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	129.95	TOTAL SALES	138.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3140/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674351954691

Collection Ref. Code	: 1827-69-764-4	Premise Address	: LAHUG		
Account ID	: 6744220000-1				
Customer Name	: FUENTES,DIOSDADA M	TOTAL AMOUNT DUE	: 6,031.35	Overdue Bill	: 5
Meter Number	: 327334GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67442200001 BC16/62.2/3140/0/10/08-25-2016/71 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320555800003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225246

32080200002

Date : 08-25-2016

BC16/62.2/3820/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208020000-2

Collection Ref. Code : 1805-76-953-7

Customer Information----------

Name : CAMOMOT,EXEQUIEL

Premise Address : 758 LAHUG ST.

TIN :

Metering Information----------

Meter No	:	375300GS6	Pole No	:	0083455
Serial No	:	2003138524	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	16629
Period From	:	07-22-2016	Prev Rdg	:	16629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 739.00	14.78
Sub-Total		14.78
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.54
CURRENT BILL - AUGUST 2016		22.32
TOTAL AMOUNT DUE		761.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 587.00

Your monthly electricity consumption chart

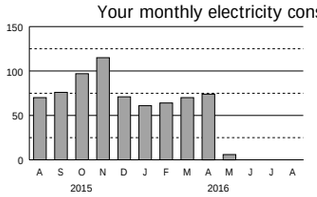

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.32		
Less : VAT	2.39		
Amount Net of VAT	19.93		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.53	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	20.92	TOTAL SALES	22.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3820/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320555800003

Collection Ref. Code	: 1805-76-953-7	Premise Address	: 758 LAHUG ST.		
Account ID	: 3208020000-2				
Customer Name	: CAMOMOT,EXEQUIEL	TOTAL AMOUNT DUE	: 761.31	Overdue Bill	: 4
Meter Number	: 375300GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32080200002

BC16/62.2/3820/0/10/08-25-2016/71

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138852835939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216785

13813200006

Date : 08-25-2016

BC16/62.2/4250/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381320000-6

Collection Ref. Code : 1831-30-383-3

Customer Information----------

Name : LEGASPI,GAUDENCIA C TM

Premise Address : 372 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104584	Pole No	:	1015970
Serial No	:	84446052	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1159
Period From	:	07-22-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.64
CURRENT BILL - AUGUST 2016		305.16
TOTAL AMOUNT DUE		1,605.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,671.00

Your monthly electricity consumption chart

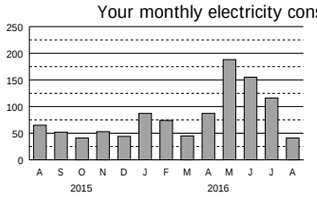

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.16		
Less : VAT	22.15		
Amount Net of VAT	283.01		
Less: BIR 2306	9.44		
BIR 2307	5.27	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.30	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	290.45	TOTAL SALES	305.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4250/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138852835939

Collection Ref. Code	: 1831-30-383-3	Premise Address	: 372 GORORDO AVE LAHUG		
Account ID	: 1381320000-6				
Customer Name	: LEGASPI,GAUDENCIA C TM	TOTAL AMOUNT DUE	: 1,605.48	Overdue Bill	: 1
Meter Number	: MTR1104584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13813200006

BC16/62.2/4250/0/10/08-25-2016/71

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739420384945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217799

73932202283

Date : 08-25-2016

BC17/156.1/5140/0024500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393220228-3

Collection Ref. Code : 1853-83-308-8

Customer Information----------

Name : PANGANIBAN,MARIO MACARAIG

Premise Address : M3 TRES PADRES BORCES EXT.,MABOLO,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563236 GS6	Pole No	:	0024500
Serial No	:	220750306	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16516
Period From	:	07-23-2016	Prev Rdg	:	16516
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.39
CURRENT BILL - AUGUST 2016		56.15
TOTAL AMOUNT DUE		2,294.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,805.00

Your monthly electricity consumption chart

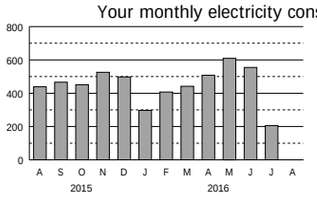

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.15		
Less : VAT	6.02		
Amount Net of VAT	50.13		
Less: BIR 2306	2.51		
BIR 2307	1.00	VATable Sales	50.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.62	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	52.64	TOTAL SALES	56.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5140/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739420384945

Collection Ref. Code	: 1853-83-308-8	Premise Address	: M3 TRES PADRES BORCES EXT.,MABOLO,KASAMBAGAN,CEBU CITY		
Account ID	: 7393220228-3				
Customer Name	: PANGANIBAN,MARIO MACARAIG	TOTAL AMOUNT DUE	: 2,294.34	Overdue Bill	: 1
Meter Number	: 563236 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73932202283 BC17/156.1/5140/0/10/08-25-2016/71 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426871106359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229159

42662100009

Date : 08-25-2016

BC18/43.1/60/0089181/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266210000-9

Collection Ref. Code : 1823-50-470-1

Customer Information----------

Name : AUGUSTO,GLYNDA S

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150288WS6	Pole No	:	0089181
Serial No	:	45665277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22324
Period From	:	07-24-2016	Prev Rdg	:	22245
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 102.07
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.21
CURRENT BILL - AUGUST 2016		744.82
TOTAL AMOUNT DUE		1,278.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 903.00

Your monthly electricity consumption chart

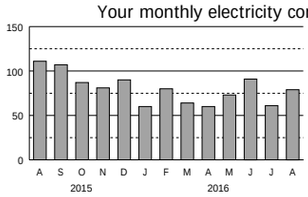

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.82		
Less : VAT	52.70		
Amount Net of VAT	692.12		
Less: BIR 2306	22.35		
BIR 2307	13.09	VATable Sales	692.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.68	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	709.38	TOTAL SALES	744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/60/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426871106359

Collection Ref. Code	: 1823-50-470-1	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4266210000-9		
Customer Name	: AUGUSTO,GLYNDA S	TOTAL AMOUNT DUE	: 1,278.87
Meter Number	: 150288WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42662100009

BC18/43.1/60/0/10/08-25-2016/71

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111099191166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221223

11184100003

Date : 08-25-2016

BC18/43.1/70/0089170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118410000-3

Collection Ref. Code : 1833-45-947-4

Customer Information----------

Name : AUGUSTO,LOURDES O TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	186293DS6	Pole No	:	0089170
Serial No	:	12084706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98923
Period From	:	07-24-2016	Prev Rdg	:	98891
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - AUGUST 2016		188.02
TOTAL AMOUNT DUE		429.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,151.00

Your monthly electricity consumption chart

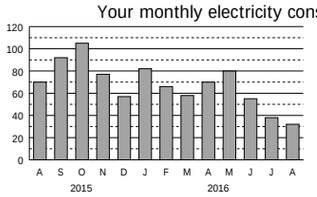

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.02		
Less : VAT	13.02		
Amount Net of VAT	175.00		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	175.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.20	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	179.22	TOTAL SALES	188.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/70/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111099191166

Collection Ref. Code	: 1833-45-947-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 1118410000-3				
Customer Name	: AUGUSTO,LOURDES O TM	TOTAL AMOUNT DUE	: 429.95	Overdue Bill	: 1
Meter Number	: 186293DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11184100003 BC18/43.1/70/0/10/08-25-2016/71 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526515664888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229720

52662100008

Date : 08-25-2016

BC18/43.1/90/0089170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266210000-8

Collection Ref. Code : 1823-50-596-1

Customer Information----------

Name : AUGUSTO,EVELYN E

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138510WS6	Pole No	:	0089170
Serial No	:	55402606	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11770
Period From	:	07-24-2016	Prev Rdg	:	11743
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - AUGUST 2016		114.43
TOTAL AMOUNT DUE		222.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 402.25

Your monthly electricity consumption chart

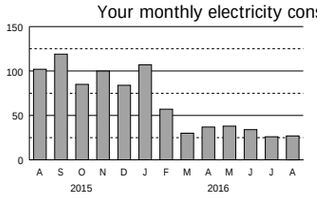

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.63		
Amount Net of VAT	106.80		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	106.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.62	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.25	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/90/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526515664888

Collection Ref. Code	: 1823-50-596-1	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 5266210000-8				
Customer Name	: AUGUSTO,EVELYN E	TOTAL AMOUNT DUE	: 222.22	Overdue Bill	: 1
Meter Number	: 138510WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52662100008 BC18/43.1/90/0/10/08-25-2016/71 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050824563147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224387

05042100007

Date : 08-25-2016

BC18/43.1/150/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504210000-7

Collection Ref. Code : 1805-53-953-1

Customer Information----------

Name : TINDOG,DOMICIANO

Premise Address : 52 INT. J. OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1162784	Pole No	:	0095625
Serial No	:	133482358	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	289
Period From	:	07-24-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 248.00	4.96
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.82
CURRENT BILL - AUGUST 2016		1,912.14
TOTAL AMOUNT DUE		2,160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 1,063.00

Your monthly electricity consumption chart

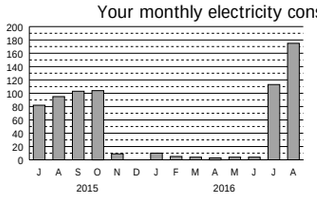

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.14		
Less : VAT	135.84		
Amount Net of VAT	1,776.30		
Less: BIR 2306	57.47		
BIR 2307	33.86	VATable Sales	1,776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.97	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,820.81	TOTAL SALES	1,912.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/150/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050824563147

Collection Ref. Code	: 1805-53-953-1	Premise Address	: 52 INT. J. OSMENA EXT.		
Account ID	: 0504210000-7				
Customer Name	: TINDOG,DOMICIANO	TOTAL AMOUNT DUE	: 2,160.26	Overdue Bill	: 1
Meter Number	: MTR1162784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05042100007 BC18/43.1/150/0/10/08-25-2016/71 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532364920831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233189

53246847643

Date : 08-25-2016

BC18/43.1/160/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324684764-3

Collection Ref. Code : 1853-28-104-2

Customer Information----------

Name : CAVALIDA,MERLIN DUPAL-AG

Premise Address : JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049187	Pole No	:	0087600
Serial No	:	125282434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8078
Period From	:	07-24-2016	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	2297	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,459.00	69.18
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.32
CURRENT BILL - AUGUST 2016		4,287.34
TOTAL AMOUNT DUE		7,746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,112.00

Your monthly electricity consumption chart

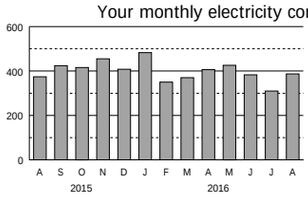

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.34		
Less : VAT	306.69		
Amount Net of VAT	3,980.65		
Less: BIR 2306	129.68		
BIR 2307	75.93	VATable Sales	3,980.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.04	VAT Zero Rated Sales	0.00
Add : VAT	306.69	VAT Amount	306.69
TOTAL AMOUNT DUE	4,081.73	TOTAL SALES	4,287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/160/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532364920831

Collection Ref. Code	: 1853-28-104-2	Premise Address	: JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY		
Account ID	: 5324684764-3				
Customer Name	: CAVALIDA,MERLIN DUPAL-AG	TOTAL AMOUNT DUE	: 7,746.52	Overdue Bill	: 1
Meter Number	: MTR1049187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53246847643

BC18/43.1/160/0/10/08-25-2016/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517602688520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224875

51710131395

Date : 08-25-2016

BC18/43.1/170/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171013139-5

Collection Ref. Code : 1855-29-542-3

Customer Information----------

Name : ANDALES,GARLAN FERRER

Premise Address : JUANA OSMENA EXT,PUROK 8,KAMPUTHAW

TIN : 408-467-392-000

Metering Information----------

Meter No	:	568951 GS6	Pole No	:	0087600
Serial No	:	58033251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2619
Period From	:	07-24-2016	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.38
CURRENT BILL - AUGUST 2016		841.03
TOTAL AMOUNT DUE		1,670.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 680.00

Your monthly electricity consumption chart

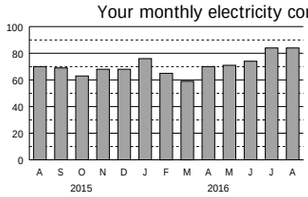

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.03		
Less : VAT	59.84		
Amount Net of VAT	781.19		
Less: BIR 2306	25.34		
BIR 2307	14.82	VATable Sales	781.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.03	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	800.87	TOTAL SALES	841.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/170/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517602688520

Collection Ref. Code	: 1855-29-542-3	Premise Address	: JUANA OSMENA EXT,PUROK 8,KAMPUTHAW
Account ID	: 5171013139-5		
Customer Name	: ANDALES,GARLAN FERRER	TOTAL AMOUNT DUE	: 1,670.94
Meter Number	: 568951 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51710131395

BC18/43.1/170/0/10/08-25-2016/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840288855350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218092

84042100002

Date : 08-25-2016

BC18/43.1/180/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404210000-2

Collection Ref. Code : 1805-53-938-8

Customer Information----------

Name : ANDALES,PAQUITO

Premise Address : 22 JUANA OSMENA EXT,PUROK #8

TIN :

Metering Information----------

Meter No	:	494555 GS6	Pole No	:	0087600
Serial No	:	98694467	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8253
Period From	:	07-24-2016	Prev Rdg	:	8190
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.75
CURRENT BILL - AUGUST 2016		565.26
TOTAL AMOUNT DUE		1,121.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 585.00

Your monthly electricity consumption chart

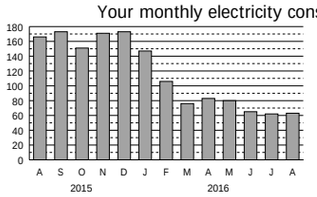

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.26		
Less : VAT	40.04		
Amount Net of VAT	525.22		
Less: BIR 2306	17.00		
BIR 2307	9.90	VATable Sales	525.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.32	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	538.36	TOTAL SALES	565.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/180/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840288855350

Collection Ref. Code	: 1805-53-938-8	Premise Address	: 22 JUANA OSMENA EXT,PUROK #8
Account ID	: 8404210000-2		
Customer Name	: ANDALES,PAQUITO	TOTAL AMOUNT DUE	: 1,121.85 Overdue Bill : 1
Meter Number	: 494555 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84042100002 BC18/43.1/180/0/10/08-25-2016/71 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163632900715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233597

16301298481

Date : 08-25-2016

BC18/43.1/210/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630129848-1

Collection Ref. Code : 1855-31-677-3

Customer Information----------

Name : ENGLATERA,JASON GABATO

Premise Address : I-24 KAMPUTHAW,PUROK 8, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014115 EFS6	Pole No	:	0087600
Serial No	:	121446764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6183
Period From	:	07-24-2016	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	355	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,118.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,135.39
Transmission Charge	0.3755/kWh	360.86
System Loss Charge	0.8712/kWh	837.22
Sub-Total		6,333.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,119.00	202.38
Sub-Total		291.79
Government Charges		
Franchise Tax - Local		70.35
Value Added Tax		
Generation		329.51
Transmission		9.53
System Loss		51.30
Distribution		330.57
Others		43.46
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,292.52
CURRENT BILL - AUGUST 2016		10,672.49
TOTAL AMOUNT DUE		20,791.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 11,426.24

Your monthly electricity consumption chart

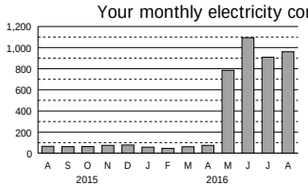

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,672.49		
Less : VAT	764.37		
Amount Net of VAT	9,908.12		
Less: BIR 2306	323.20		
BIR 2307	189.01	VATable Sales	9,908.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,395.91	VAT Zero Rated Sales	0.00
Add : VAT	764.37	VAT Amount	764.37
TOTAL AMOUNT DUE	10,160.28	TOTAL SALES	10,672.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/210/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163632900715

Collection Ref. Code	: 1855-31-677-3	Premise Address	: I-24 KAMPUTHAW,PUROK 8, CEBU CITY		
Account ID	: 1630129848-1				
Customer Name	: ENGLATERA,JASON GABATO	TOTAL AMOUNT DUE	: 20,791.25	Overdue Bill	: 1
Meter Number	: 014115 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16301298481

BC18/43.1/210/0/10/08-25-2016/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628662908433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233004

62892100009

Date : 08-25-2016

BC18/43.1/220/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289210000-9

Collection Ref. Code : 1811-25-791-7

Customer Information----------

Name : MATUGAS,RONIE TM D.

Premise Address : J OSMENA ST EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059744	Pole No	:	0087600
Serial No	:	125292196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	416
Period From	:	07-24-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.67	- 160.67
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - AUGUST 2016(ESTIMATE)		15.70
TOTAL AMOUNT DUE		102.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 13.00

Your monthly electricity consumption chart

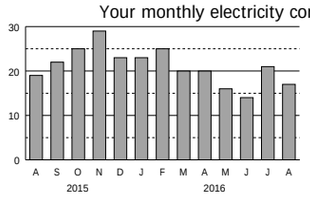

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.70		
Less : VAT	0.81		
Amount Net of VAT	14.89		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/220/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628662908433

Collection Ref. Code	: 1811-25-791-7	Premise Address	: J OSMENA ST EXTN,Cebu City		
Account ID	: 6289210000-9				
Customer Name	: MATUGAS,RONIE TM D.	TOTAL AMOUNT DUE	: 102.66	Overdue Bill	: 1
Meter Number	: MTR1059744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62892100009

BC18/43.1/220/0/10/08-25-2016/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997138936470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231827

99741934626

Date : 08-25-2016

BC18/43.1/230/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974193462-6

Collection Ref. Code : 1857-87-815-9

Customer Information----------

Name : FLORITA,ROWENA DACUA

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	422870 GS6	Pole No	:	0095625
Serial No	:	2003212029	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2934
Period From	:	07-24-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.19
CURRENT BILL - AUGUST 2016		721.70
TOTAL AMOUNT DUE		1,454.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 869.00

Your monthly electricity consumption chart

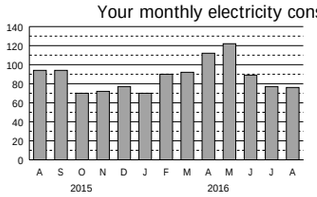

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.70		
Less : VAT	51.26		
Amount Net of VAT	670.44		
Less: BIR 2306	21.73		
BIR 2307	12.68	VATable Sales	670.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.03	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	687.29	TOTAL SALES	721.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/230/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997138936470

Collection Ref. Code	: 1857-87-815-9	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY
Account ID	: 9974193462-6		
Customer Name	: FLORITA,ROWENA DACUA	TOTAL AMOUNT DUE	: 1,454.79
Meter Number	: 422870 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99741934626

BC18/43.1/230/0/10/08-25-2016/71

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440031591747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218021

44042100006

Date : 08-25-2016

BC18/43.1/310/0095590/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404210000-6

Collection Ref. Code : 1805-53-911-6

Customer Information----------

Name : BELTRAN,NUNILON M

Premise Address : J OSMENA EXT RD TO

TIN :

Metering Information----------

Meter No	:	206016WS6	Pole No	:	0095590
Serial No	:	49695004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55469
Period From	:	07-24-2016	Prev Rdg	:	55353
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.10
CURRENT BILL - AUGUST 2016		1,297.83
TOTAL AMOUNT DUE		2,723.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,677.00

Your monthly electricity consumption chart

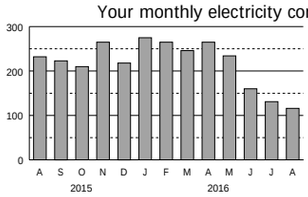

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.83		
Less : VAT	93.28		
Amount Net of VAT	1,204.55		
Less: BIR 2306	39.43		
BIR 2307	22.99	VATable Sales	1,204.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.13	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,235.41	TOTAL SALES	1,297.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/310/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440031591747

Collection Ref. Code	: 1805-53-911-6	Premise Address	: J OSMENA EXT RD TO		
Account ID	: 4404210000-6				
Customer Name	: BELTRAN,NUNILON M	TOTAL AMOUNT DUE	: 2,723.82	Overdue Bill	: 1
Meter Number	: 206016WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042100006 BC18/43.1/310/0/10/08-25-2016/71 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850740164835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224126

85042100009

Date : 08-25-2016

BC18/43.1/320/0095590/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504210000-9

Collection Ref. Code : 1805-54-011-4

Customer Information----------

Name : SINGCO,MANOLITO

Premise Address : J. OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	168945WS6	Pole No	:	0095590
Serial No	:	43237904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37942
Period From	:	07-24-2016	Prev Rdg	:	37778
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.73
CURRENT BILL - AUGUST 2016		1,831.42
TOTAL AMOUNT DUE		3,798.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,846.00

Your monthly electricity consumption chart

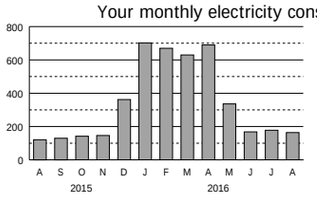

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.42		
Less : VAT	131.53		
Amount Net of VAT	1,699.89		
Less: BIR 2306	55.62		
BIR 2307	32.44	VATable Sales	1,699.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.83	VAT Zero Rated Sales	0.00
Add : VAT	131.53	VAT Amount	131.53
TOTAL AMOUNT DUE	1,743.36	TOTAL SALES	1,831.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/320/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850740164835

Collection Ref. Code : 1805-54-011-4

Account ID : 8504210000-9

Customer Name : SINGCO,MANOLITO

Meter Number : 168945WS6

Period : Jul 2016

Premise Address : J. OSMENA EXT PUROK 8

TOTAL AMOUNT DUE : 3,798.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85042100009

BC18/43.1/320/0/10/08-25-2016/71

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150076838627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226846

15042100006

Date : 08-25-2016

BC18/43.1/340/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504210000-6

Collection Ref. Code : 1805-53-956-6

Customer Information----------

Name : SAYSON,ANGELINA

Premise Address : J OSMENA EXT RD TO

TIN :

Metering Information----------

Meter No	:	163646WS6	Pole No	:	0095625
Serial No	:	45863597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34
Period From	:	07-24-2016	Prev Rdg	:	99588
No of Days	:	31	Diff Rdg	:	-99554
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		131.76
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		599.73
CURRENT BILL - AUGUST 2016		4,951.99
TOTAL AMOUNT DUE		9,465.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,730.00

Your monthly electricity consumption chart

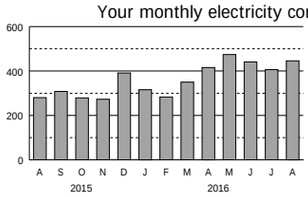

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.99		
Less : VAT	354.62		
Amount Net of VAT	4,597.37		
Less: BIR 2306	149.95		
BIR 2307	87.70	VATable Sales	4,597.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,359.72	VAT Zero Rated Sales	0.00
Add : VAT	354.62	VAT Amount	354.62
TOTAL AMOUNT DUE	4,714.34	TOTAL SALES	4,951.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/340/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150076838627

Collection Ref. Code	: 1805-53-956-6	Premise Address	: J OSMENA EXT RD TO		
Account ID	: 1504210000-6				
Customer Name	: SAYSON,ANGELINA	TOTAL AMOUNT DUE	: 9,465.43	Overdue Bill	: 1
Meter Number	: 163646WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15042100006 BC18/43.1/340/0/10/08-25-2016/71 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685868860355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224366

68511267806

Date : 08-25-2016

BC18/43.1/360/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851126780-6

Collection Ref. Code : 1853-99-020-5

Customer Information----------

Name : FANTONIAL,JULES HENRI LIMORAN

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565236 GS6	Pole No	:	0095625
Serial No	:	54112892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10599
Period From	:	07-24-2016	Prev Rdg	:	10449
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	756	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.97
CURRENT BILL - AUGUST 2016		1,667.69
TOTAL AMOUNT DUE		3,116.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,544.00

Your monthly electricity consumption chart

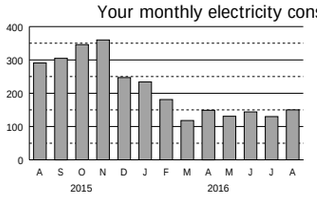

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.69		
Less : VAT	119.50		
Amount Net of VAT	1,548.19		
Less: BIR 2306	50.53		
BIR 2307	29.53	VATable Sales	1,548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.13	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,587.63	TOTAL SALES	1,667.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/360/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685868860355

Collection Ref. Code	: 1853-99-020-5	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 6851126780-6				
Customer Name	: FANTONIAL,JULES HENRI LIMORAN	TOTAL AMOUNT DUE	: 3,116.76	Overdue Bill	: 1
Meter Number	: 565236 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68511267806

BC18/43.1/360/0/10/08-25-2016/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859859898096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229121

85993100008

Date : 08-25-2016

BC18/43.1/380/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599310000-8

Collection Ref. Code : 1829-94-581-5

Customer Information----------

Name : FERRER,INDALECIA E TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	163651WS6	Pole No	:	0095625
Serial No	:	45410146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37969
Period From	:	07-24-2016	Prev Rdg	:	37899
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.10
CURRENT BILL - AUGUST 2016		629.55
TOTAL AMOUNT DUE		1,336.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 940.00

Your monthly electricity consumption chart

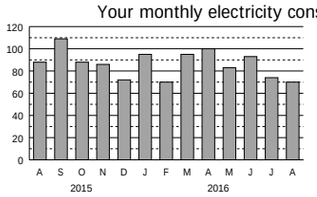

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.55		
Less : VAT	44.63		
Amount Net of VAT	584.92		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.96	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	599.59	TOTAL SALES	629.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/380/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859859898096

Collection Ref. Code	: 1829-94-581-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 8599310000-8				
Customer Name	: FERRER,INDALECIA E TM	TOTAL AMOUNT DUE	: 1,336.96	Overdue Bill	: 1
Meter Number	: 163651WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85993100008

BC18/43.1/380/0/10/08-25-2016/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758361584524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228782

75823191764

Date : 08-25-2016

BC18/43.1/400/0089181/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582319176-4

Collection Ref. Code : 1857-94-317-1

Customer Information----------

Name : EMPEYNADO,JAY RYAN DEGORIO

Premise Address : #133 UPPER PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511780 GS6	Pole No	:	0089181
Serial No	:	72141477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8847
Period From	:	07-24-2016	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	274	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.29
CURRENT BILL - AUGUST 2016		3,643.78
TOTAL AMOUNT DUE		6,982.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,066.00

Your monthly electricity consumption chart

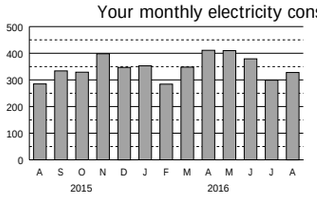

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.78		
Less : VAT	261.00		
Amount Net of VAT	3,382.78		
Less: BIR 2306	110.36		
BIR 2307	64.53	VATable Sales	3,382.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.89	VAT Zero Rated Sales	0.00
Add : VAT	261.00	VAT Amount	261.00
TOTAL AMOUNT DUE	3,468.89	TOTAL SALES	3,643.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/400/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758361584524

Collection Ref. Code	: 1857-94-317-1	Premise Address	: #133 UPPER PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 7582319176-4				
Customer Name	: EMPEYNADO,JAY RYAN DEGORIO	TOTAL AMOUNT DUE	: 6,982.92	Overdue Bill	: 1
Meter Number	: 511780 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75823191764

BC18/43.1/400/0/10/08-25-2016/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039152552855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217760

03972100006

Date : 08-25-2016

BC18/43.1/420/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397210000-6

Collection Ref. Code : 1839-18-368-3

Customer Information----------

Name : CATARINA,JOBERT E

Premise Address : I-35 PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398959GS6	Pole No	:	0095625
Serial No	:	52517853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6406
Period From	:	07-24-2016	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.11
CURRENT BILL - AUGUST 2016		191.52
TOTAL AMOUNT DUE		339.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 212.43

Your monthly electricity consumption chart

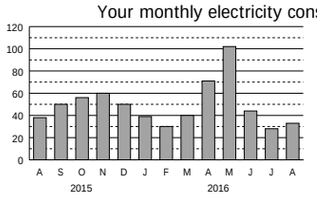

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.52		
Less : VAT	13.17		
Amount Net of VAT	178.35		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	178.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.45	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	182.62	TOTAL SALES	191.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/420/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039152552855

Collection Ref. Code	: 1839-18-368-3	Premise Address	: I-35 PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 0397210000-6		
Customer Name	: CATARINA,JOBERT E	TOTAL AMOUNT DUE	: 339.51
Meter Number	: 398959GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03972100006

BC18/43.1/420/0/10/08-25-2016/71

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088624503959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228025

08859079777

Date : 08-25-2016

BC18/43.1/425/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885907977-7

Collection Ref. Code : 1861-90-668-4

Customer Information----------

Name : NAZARENO,INOCENCIA CABALUNA

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117408	Pole No	:	0095625
Serial No	:	40071750	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	418
Period From	:	07-24-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	319	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - AUGUST 2016		209.72
TOTAL AMOUNT DUE		417.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 198.00

Your monthly electricity consumption chart

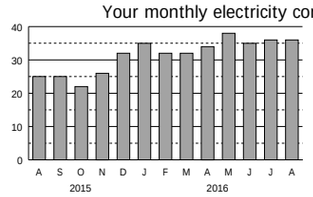

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.72		
Less : VAT	14.45		
Amount Net of VAT	195.27		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.51	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	199.96	TOTAL SALES	209.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/425/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088624503959

Collection Ref. Code	: 1861-90-668-4	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 0885907977-7				
Customer Name	: NAZARENO,INOCENCIA CABALUNA	TOTAL AMOUNT DUE	: 417.77	Overdue Bill	: 1
Meter Number	: MTR1117408				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08859079777

BC18/43.1/425/0/10/08-25-2016/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660998448305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228572

66042100009

Date : 08-25-2016

BC18/43.1/430/0086611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604210000-9

Collection Ref. Code : 1805-54-047-5

Customer Information----------

Name : ANCIA,MELA

Premise Address : JUANA OSMENA EXT,GOCHAN HILLS PUROK 8

TIN :

Metering Information----------

Meter No	:	338904GS6	Pole No	:	0086611
Serial No	:	45052994	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21453
Period From	:	07-24-2016	Prev Rdg	:	21261
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.90
CURRENT BILL - AUGUST 2016		2,138.06
TOTAL AMOUNT DUE		4,214.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,456.00

Your monthly electricity consumption chart

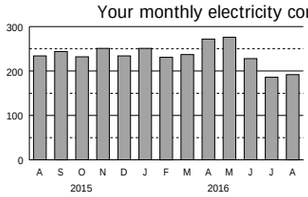

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.06		
Less : VAT	153.33		
Amount Net of VAT	1,984.73		
Less: BIR 2306	64.83		
BIR 2307	37.87	VATable Sales	1,984.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.03	VAT Zero Rated Sales	0.00
Add : VAT	153.33	VAT Amount	153.33
TOTAL AMOUNT DUE	2,035.36	TOTAL SALES	2,138.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/430/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660998448305

Collection Ref. Code	: 1805-54-047-5	Premise Address	: JUANA OSMENA EXT,GOCHAN HILLS PUROK 8		
Account ID	: 6604210000-9				
Customer Name	: ANCIA,MELA	TOTAL AMOUNT DUE	: 4,214.80	Overdue Bill	: 1
Meter Number	: 338904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66042100009 BC18/43.1/430/0/10/08-25-2016/71 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165675623230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233760

16505910873

Date : 08-25-2016

BC18/43.1/470/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650591087-3

Collection Ref. Code : 1855-92-317-3

Customer Information----------

Name : MARIQUIT,NIEVES ECHIVERRE

Premise Address : I-43 JUANA OSMENA,PUROK 8,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	491567 GS6	Pole No	:	0086600
Serial No	:	65248249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3509
Period From	:	07-24-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.39
CURRENT BILL - AUGUST 2016		731.21
TOTAL AMOUNT DUE		1,478.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 855.00

Your monthly electricity consumption chart

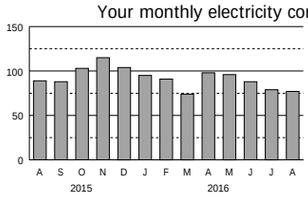

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.21		
Less : VAT	51.93		
Amount Net of VAT	679.28		
Less: BIR 2306	22.02		
BIR 2307	12.85	VATable Sales	679.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.41	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	696.34	TOTAL SALES	731.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/470/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165675623230

Collection Ref. Code	: 1855-92-317-3	Premise Address	: I-43 JUANA OSMENA,PUROK 8,KAMPUTHAW		
Account ID	: 1650591087-3				
Customer Name	: MARIQUIT,NIEVES ECHIVERRE	TOTAL AMOUNT DUE	: 1,478.81	Overdue Bill	: 1
Meter Number	: 491567 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16505910873 BC18/43.1/470/0/10/08-25-2016/71 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653657531883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224577

65384100007

Date : 08-25-2016

BC18/43.1/490/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538410000-7

Collection Ref. Code : 1833-62-932-9

Customer Information----------

Name : EMNACE,SUSAN A TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	4446 EVS6	Pole No	:	0086600
Serial No	:	01602626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2764
Period From	:	07-24-2016	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 30.70
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.87
CURRENT BILL - AUGUST 2016		973.19
TOTAL AMOUNT DUE		1,648.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 807.00

Your monthly electricity consumption chart

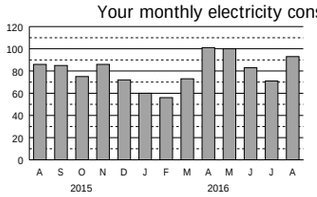

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.19		
Less : VAT	69.17		
Amount Net of VAT	904.02		
Less: BIR 2306	29.28		
BIR 2307	17.19	VATable Sales	904.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.55	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	926.72	TOTAL SALES	973.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/490/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653657531883

Collection Ref. Code	: 1833-62-932-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 6538410000-7				
Customer Name	: EMNACE,SUSAN A TM	TOTAL AMOUNT DUE	: 1,648.12	Overdue Bill	: 1
Meter Number	: 4446 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65384100007

BC18/43.1/490/0/10/08-25-2016/71

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084470734379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225966

08411100004

Date : 08-25-2016

BC18/43.1/500/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841110000-4

Collection Ref. Code : 1839-93-407-7

Customer Information----------

Name : ANANA,JEANNIE E

Premise Address : I-43 JUANA OSMENA EXT.,KAMPUTHAW PUROK 8,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131662	Pole No	:	0086600
Serial No	:	40080180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1314
Period From	:	07-24-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,333.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.24
CURRENT BILL - AUGUST 2016		1,448.11
TOTAL AMOUNT DUE		2,781.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,725.00

Your monthly electricity consumption chart

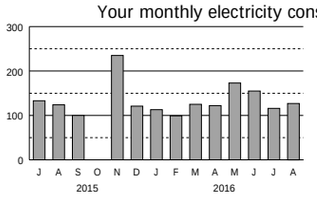

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.11		
Less : VAT	102.16		
Amount Net of VAT	1,345.95		
Less: BIR 2306	43.60		
BIR 2307	25.71	VATable Sales	1,345.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.64	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,378.80	TOTAL SALES	1,448.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/500/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084470734379

Collection Ref. Code	: 1839-93-407-7	Premise Address	: I-43 JUANA OSMENA EXT.,KAMPUTHAW PUROK 8,CEBU CITY		
Account ID	: 0841110000-4				
Customer Name	: ANANA,JEANNIE E	TOTAL AMOUNT DUE	: 2,781.74	Overdue Bill	: 1
Meter Number	: MTR1131662				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08411100004

BC18/43.1/500/0/10/08-25-2016/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254745031753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226605

25452100008

Date : 08-25-2016

BC18/43.1/510/0086611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545210000-8

Collection Ref. Code : 1821-81-638-2

Customer Information----------

Name : MANATAD,ERNESTO S

Premise Address : JUANA OSMENA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122079WS6	Pole No	:	0086611
Serial No	:	4899546	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19174
Period From	:	07-24-2016	Prev Rdg	:	19004
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.97
CURRENT BILL - AUGUST 2016		1,890.54
TOTAL AMOUNT DUE		3,588.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,560.00

Your monthly electricity consumption chart

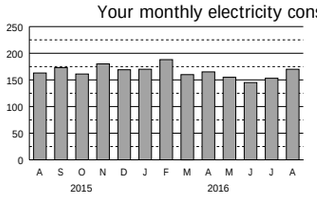

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.54		
Less : VAT	135.51		
Amount Net of VAT	1,755.03		
Less: BIR 2306	57.30		
BIR 2307	33.48	VATable Sales	1,755.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.25	VAT Zero Rated Sales	0.00
Add : VAT	135.51	VAT Amount	135.51
TOTAL AMOUNT DUE	1,799.76	TOTAL SALES	1,890.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/510/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254745031753

Collection Ref. Code	: 1821-81-638-2	Premise Address	: JUANA OSMENA EXT,CEBU CITY		
Account ID	: 2545210000-8				
Customer Name	: MANATAD,ERNESTO S	TOTAL AMOUNT DUE	: 3,588.06	Overdue Bill	: 1
Meter Number	: 122079WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25452100008

BC18/43.1/510/0/10/08-25-2016/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573955864772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217963

57342100005

Date : 08-25-2016

BC18/43.1/520/0086611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734210000-5

Collection Ref. Code : 1821-53-323-2

Customer Information----------

Name : YBANEZ,FLORENCIA C.

Premise Address : I-45 JUANA OSMENA EXT, PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567891 GS6	Pole No	:	0086611
Serial No	:	26990566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10757
Period From	:	07-24-2016	Prev Rdg	:	10594
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.99
CURRENT BILL - AUGUST 2016		1,860.76
TOTAL AMOUNT DUE		5,608.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,515.00

Your monthly electricity consumption chart

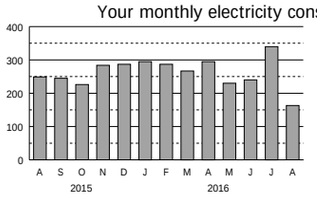

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.76		
Less : VAT	135.06		
Amount Net of VAT	1,725.70		
Less: BIR 2306	57.07		
BIR 2307	32.96	VATable Sales	1,725.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.67	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,770.73	TOTAL SALES	1,860.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/520/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573955864772

Collection Ref. Code	: 1821-53-323-2	Premise Address	: I-45 JUANA OSMENA EXT, PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 5734210000-5		
Customer Name	: YBANEZ,FLORENCIA C.	TOTAL AMOUNT DUE	: 5,608.83
Meter Number	: 567891 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57342100005

BC18/43.1/520/0/10/08-25-2016/71

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821033008807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225594

82128284112

Date : 08-25-2016

BC18/43.1/570/0434301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212828411-2

Collection Ref. Code : 1855-19-758-8

Customer Information----------

Name : CALVO,JANET SADAYA

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1041786	Pole No	:	0434301
Serial No	:	121754845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5413
Period From	:	07-24-2016	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	226	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,488.00	109.76
Sub-Total		132.64
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		338.77
CURRENT BILL - AUGUST 2016		2,801.55
TOTAL AMOUNT DUE		5,384.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,905.00

Your monthly electricity consumption chart

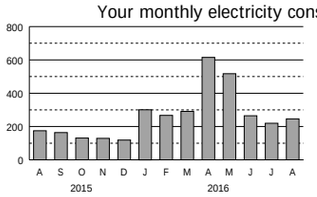

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.55		
Less : VAT	203.11		
Amount Net of VAT	2,598.44		
Less: BIR 2306	85.84		
BIR 2307	49.63	VATable Sales	2,598.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.97	VAT Zero Rated Sales	0.00
Add : VAT	203.11	VAT Amount	203.11
TOTAL AMOUNT DUE	2,666.08	TOTAL SALES	2,801.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/570/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821033008807

Collection Ref. Code	: 1855-19-758-8	Premise Address	: KAMPUTHAW		
Account ID	: 8212828411-2				
Customer Name	: CALVO,JANET SADAYA	TOTAL AMOUNT DUE	: 5,384.66	Overdue Bill	: 1
Meter Number	: MTR1041786				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82128284112

BC18/43.1/570/0/10/08-25-2016/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002262563263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215744

00230147365

Date : 08-25-2016

BC18/43.1/590/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023014736-5

Collection Ref. Code : 1851-89-149-8

Customer Information----------

Name : NADELA,HELEN SADAYA

Premise Address : 1-92 PUROK 8,JUANA OSMENA EXT.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	536377 GS6	Pole No	:	0086600
Serial No	:	61737390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9969
Period From	:	07-24-2016	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	472	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.62
CURRENT BILL - AUGUST 2016		2,465.77
TOTAL AMOUNT DUE		4,625.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,782.00

Your monthly electricity consumption chart

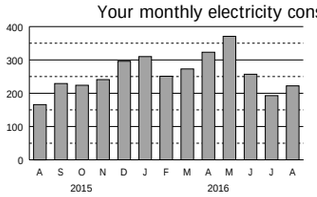

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.77		
Less : VAT	176.60		
Amount Net of VAT	2,289.17		
Less: BIR 2306	74.69		
BIR 2307	43.67	VATable Sales	2,289.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.81	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,347.41	TOTAL SALES	2,465.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/590/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002262563263

Collection Ref. Code	: 1851-89-149-8	Premise Address	: 1-92 PUROK 8,JUANA OSMENA EXT.,CAMPUTHAW		
Account ID	: 0023014736-5				
Customer Name	: NADELA,HELEN SADAYA	TOTAL AMOUNT DUE	: 4,625.77	Overdue Bill	: 1
Meter Number	: 536377 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00230147365 BC18/43.1/590/0/10/08-25-2016/71 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864803067505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232684

86477672553

Date : 08-25-2016

BC18/43.1/620/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647767255-3

Collection Ref. Code : 1855-19-770-7

Customer Information----------

Name : CANARES,HANS STEPHAN SADAYA

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567354 GS6	Pole No	:	0086600
Serial No	:	69583450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11003
Period From	:	07-24-2016	Prev Rdg	:	10775
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	336	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.52
CURRENT BILL - AUGUST 2016		2,539.56
TOTAL AMOUNT DUE		5,080.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,316.00

Your monthly electricity consumption chart

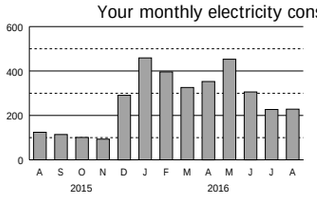

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.56		
Less : VAT	182.15		
Amount Net of VAT	2,357.41		
Less: BIR 2306	77.03		
BIR 2307	44.98	VATable Sales	2,357.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.40	VAT Zero Rated Sales	0.00
Add : VAT	182.15	VAT Amount	182.15
TOTAL AMOUNT DUE	2,417.55	TOTAL SALES	2,539.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/620/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864803067505

Collection Ref. Code	: 1855-19-770-7	Premise Address	: KAMPUTHAW		
Account ID	: 8647767255-3				
Customer Name	: CANARES,HANS STEPHAN SADAYA	TOTAL AMOUNT DUE	: 5,080.36	Overdue Bill	: 1
Meter Number	: 567354 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86477672553

BC18/43.1/620/0/10/08-25-2016/71

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652151822153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224474

65281464316

Date : 08-25-2016

BC18/43.1/630/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528146431-6

Collection Ref. Code : 1855-19-761-8

Customer Information----------

Name : CANARES,GLENN SADAYA

Premise Address : 1-92 JUANA OSMENA EXTENSION,PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6672 EIS6	Pole No	:	0086600
Serial No	:	144206852	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1835
Period From	:	07-24-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	160	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.84
CURRENT BILL - AUGUST 2016		465.83
TOTAL AMOUNT DUE		872.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 532.00

Your monthly electricity consumption chart

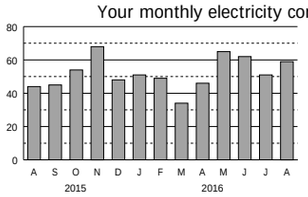

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.83		
Less : VAT	32.72		
Amount Net of VAT	433.11		
Less: BIR 2306	13.94		
BIR 2307	8.10	VATable Sales	433.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.07	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	443.79	TOTAL SALES	465.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/630/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652151822153

Collection Ref. Code	: 1855-19-761-8	Premise Address	: 1-92 JUANA OSMENA EXTENSION,PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 6528146431-6		
Customer Name	: CANARES,GLENN SADAYA	TOTAL AMOUNT DUE	: 872.48
Meter Number	: 6672 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65281464316

BC18/43.1/630/0/10/08-25-2016/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093138381915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231367

09353100002

Date : 08-25-2016

BC18/43.1/640/0086600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935310000-2

Collection Ref. Code : 1837-71-980-2

Customer Information----------

Name : DALUMPINES,CRESCENTE L

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	391141GS6	Pole No	:	0086600
Serial No	:	2003156801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29219
Period From	:	07-24-2016	Prev Rdg	:	28928
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.77
CURRENT BILL - AUGUST 2016		3,243.88
TOTAL AMOUNT DUE		6,672.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,753.00

Your monthly electricity consumption chart

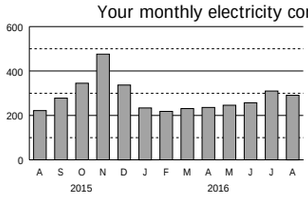

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.88		
Less : VAT	232.76		
Amount Net of VAT	3,011.12		
Less: BIR 2306	98.41		
BIR 2307	57.45	VATable Sales	3,011.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.26	VAT Zero Rated Sales	0.00
Add : VAT	232.76	VAT Amount	232.76
TOTAL AMOUNT DUE	3,088.02	TOTAL SALES	3,243.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/640/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093138381915

Collection Ref. Code	: 1837-71-980-2	Premise Address	: J OSMENA EXT		
Account ID	: 0935310000-2				
Customer Name	: DALUMPINES,CRESCENTE L	TOTAL AMOUNT DUE	: 6,672.23	Overdue Bill	: 1
Meter Number	: 391141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09353100002 BC18/43.1/640/0/10/08-25-2016/71 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576140712004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219944

57611100009

Date : 08-25-2016

BC18/43.1/730/0086670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761110000-9

Collection Ref. Code : 1825-56-314-4

Customer Information----------

Name : RECIMIENTO,LOURDES S

Premise Address : JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508349 GS6	Pole No	:	0086670
Serial No	:	59280525	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36852
Period From	:	07-24-2016	Prev Rdg	:	36189
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	100	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.3755/kWh	248.96
System Loss Charge	0.8712/kWh	577.61
Sub-Total		4,369.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,152.50	143.05
Sub-Total		204.73
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		227.33
Transmission		6.57
System Loss		35.39
Distribution		228.24
Others		30.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		892.36
CURRENT BILL - AUGUST 2016		7,368.64
TOTAL AMOUNT DUE		14,520.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,301.00

Your monthly electricity consumption chart

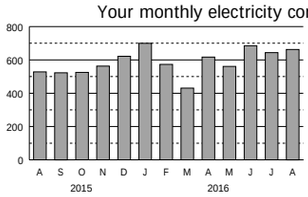

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,368.64		
Less : VAT	527.93		
Amount Net of VAT	6,840.71		
Less: BIR 2306	223.23		
BIR 2307	130.50	VATable Sales	6,840.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,486.98	VAT Zero Rated Sales	0.00
Add : VAT	527.93	VAT Amount	527.93
TOTAL AMOUNT DUE	7,014.91	TOTAL SALES	7,368.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/730/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576140712004

Collection Ref. Code	: 1825-56-314-4	Premise Address	: JUANA OSMENA ST,CEBU CITY		
Account ID	: 5761110000-9				
Customer Name	: RECIMIENTO,LOURDES S	TOTAL AMOUNT DUE	: 14,520.93	Overdue Bill	: 1
Meter Number	: 508349 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57611100009 BC18/43.1/730/0/10/08-25-2016/71 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530162650131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231743

53092100006

Date : 08-25-2016

BC18/43.1/740/0087811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309210000-6

Collection Ref. Code : 1839-59-950-2

Customer Information----------

Name : CABIGAS,CELERINA R

Premise Address : I-78 J. OSMENA EXT., GOCHAN HILL ST.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132050	Pole No	:	0087811
Serial No	:	40081356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1000
Period From	:	07-24-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		116.03
CURRENT BILL - AUGUST 2016		975.87
TOTAL AMOUNT DUE		2,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,108.00

Your monthly electricity consumption chart

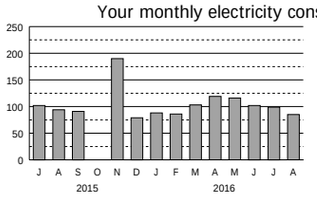

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.87		
Less : VAT	69.09		
Amount Net of VAT	906.78		
Less: BIR 2306	29.50		
BIR 2307	17.33	VATable Sales	906.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.95	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	929.04	TOTAL SALES	975.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/740/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530162650131

Collection Ref. Code	: 1839-59-950-2	Premise Address	: I-78 J. OSMENA EXT., GOCHAN HILL ST.,,KAMPUTHAW,CEBU CITY
Account ID	: 5309210000-6		
Customer Name	: CABIGAS,CELERINA R	TOTAL AMOUNT DUE	: 2,082.02
Meter Number	: MTR1132050	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53092100006

BC18/43.1/740/0/10/08-25-2016/71

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260514520998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230414

26092100002

Date : 08-25-2016

BC18/43.1/750/0086670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609210000-2

Collection Ref. Code : 1839-71-563-4

Customer Information----------

Name : CATAQUEZ,FRUCTUOSO ARELLANO

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	200698WS6	Pole No	:	0086670
Serial No	:	44635067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55025
Period From	:	07-24-2016	Prev Rdg	:	54969
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.67
CURRENT BILL - AUGUST 2016		442.86
TOTAL AMOUNT DUE		851.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 282.00

Your monthly electricity consumption chart

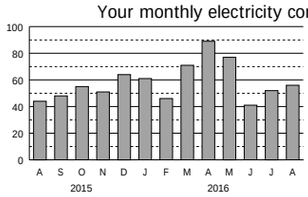

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.86		
Less : VAT	31.13		
Amount Net of VAT	411.73		
Less: BIR 2306	13.24		
BIR 2307	7.70	VATable Sales	411.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.79	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	421.92	TOTAL SALES	442.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/750/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260514520998

Collection Ref. Code : 1839-71-563-4

Account ID : 2609210000-2

Customer Name : CATAQUEZ,FRUCTUOSO ARELLANO

Meter Number : 200698WS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT

TOTAL AMOUNT DUE : 851.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26092100002

BC18/43.1/750/0/10/08-25-2016/71

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099597749639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233604

09982100001

Date : 08-25-2016

BC18/43.1/780/0086622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998210000-1

Collection Ref. Code : 1825-22-932-5

Customer Information----------

Name : SILDORA,FLORENTINO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	373476GS6	Pole No	:	0086622
Serial No	:	2003134833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18903
Period From	:	07-24-2016	Prev Rdg	:	18615
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		388.82
CURRENT BILL - AUGUST 2016		3,211.36
TOTAL AMOUNT DUE		6,642.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,383.00

Your monthly electricity consumption chart

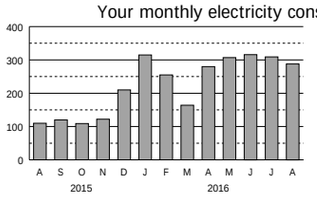

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.36		
Less : VAT	230.46		
Amount Net of VAT	2,980.90		
Less: BIR 2306	97.44		
BIR 2307	56.87	VATable Sales	2,980.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.59	VAT Zero Rated Sales	0.00
Add : VAT	230.46	VAT Amount	230.46
TOTAL AMOUNT DUE	3,057.05	TOTAL SALES	3,211.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/780/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099597749639

Collection Ref. Code	: 1825-22-932-5	Premise Address	: J OSMENA EXT		
Account ID	: 0998210000-1				
Customer Name	: SILDORA,FLORENTINO	TOTAL AMOUNT DUE	: 6,642.75	Overdue Bill	: 1
Meter Number	: 373476GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09982100001 BC18/43.1/780/0/10/08-25-2016/71 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306403285272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217741

30634100009

Date : 08-25-2016

BC18/43.1/790/0086622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063410000-9

Collection Ref. Code : 1831-70-797-7

Customer Information----------

Name : SILDORA,MAXIMO P TM

Premise Address : 87 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1076357	Pole No	:	0086622
Serial No	:	40038697	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3868
Period From	:	07-24-2016	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	200	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,372.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,597.09
Transmission Charge	0.6506/kWh	316.19
System Loss Charge	0.848/kWh	412.13
Sub-Total		3,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,372.50	107.45
Sub-Total		152.67
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		166.64
Transmission		8.34
System Loss		24.78
Distribution		167.47
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		658.03
CURRENT BILL - AUGUST 2016		5,531.70
TOTAL AMOUNT DUE		10,904.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,717.00

Your monthly electricity consumption chart

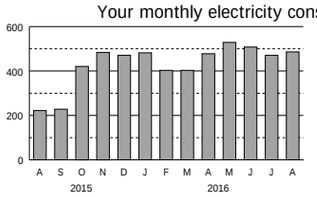

Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.70		
Less : VAT	389.94		
Amount Net of VAT	5,141.76		
Less: BIR 2306	166.44		
BIR 2307	98.20	VATable Sales	5,141.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.12	VAT Zero Rated Sales	0.00
Add : VAT	389.94	VAT Amount	389.94
TOTAL AMOUNT DUE	5,267.06	TOTAL SALES	5,531.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/790/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306403285272

Collection Ref. Code : 1831-70-797-7

Account ID : 3063410000-9

Customer Name : SILDORA,MAXIMO P TM

Meter Number : MTR1076357

Period : Jul 2016

Premise Address : 87 JUANA OSMENA EXT

TOTAL AMOUNT DUE : 10,904.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30634100009

BC18/43.1/790/0/10/08-25-2016/71

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941924924525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217846

94192100009

Date : 08-25-2016

BC18/43.1/840/0086622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419210000-9

Collection Ref. Code : 1839-84-449-3

Customer Information----------

Name : FORNOLLES,JORY A

Premise Address : I-82 JUANA OSMENA EXT. GOCHAN HILLS,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144250	Pole No	:	0086622
Serial No	:	40081342	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	880
Period From	:	07-24-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	740	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 884.50	17.69
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.91
CURRENT BILL - AUGUST 2016		3,175.60
TOTAL AMOUNT DUE		4,059.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,360.00

Your monthly electricity consumption chart

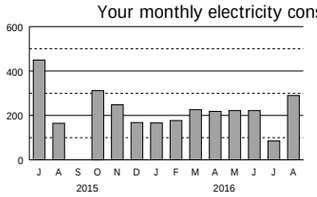

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.60		
Less : VAT	225.82		
Amount Net of VAT	2,949.78		
Less: BIR 2306	95.52		
BIR 2307	56.23	VATable Sales	2,949.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.03	VAT Zero Rated Sales	0.00
Add : VAT	225.82	VAT Amount	225.82
TOTAL AMOUNT DUE	3,023.85	TOTAL SALES	3,175.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/840/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941924924525

Collection Ref. Code : 1839-84-449-3

Account ID : 9419210000-9

Customer Name : FORNOLLES,JORY A

Meter Number : MTR1144250

Period : Jul 2016

Premise Address : I-82 JUANA OSMENA EXT. GOCHAN HILLS,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,059.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94192100009

BC18/43.1/840/0/10/08-25-2016/71

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267355542765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214572

26722100000

Date : 08-25-2016

BC18/43.1/870/0086622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672210000-0

Collection Ref. Code : 1805-20-425-4

Customer Information----------

Name : MAHILUM,LORRAINE O

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	171690DS6	Pole No	:	0086622
Serial No	:	14405137	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8248
Period From	:	07-24-2016	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.26
CURRENT BILL - AUGUST 2016		1,670.18
TOTAL AMOUNT DUE		3,229.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,592.00

Your monthly electricity consumption chart

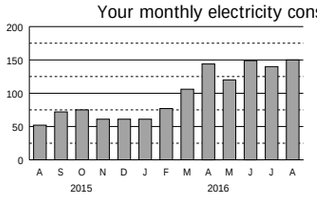

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.18		
Less : VAT	119.77		
Amount Net of VAT	1,550.41		
Less: BIR 2306	50.65		
BIR 2307	29.58	VATable Sales	1,550.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.18	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,589.95	TOTAL SALES	1,670.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/870/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267355542765

Collection Ref. Code	: 1805-20-425-4	Premise Address	: J OSMENA EXT		
Account ID	: 2672210000-0				
Customer Name	: MAHILUM,LORRAINE O	TOTAL AMOUNT DUE	: 3,229.15	Overdue Bill	: 1
Meter Number	: 171690DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26722100000

BC18/43.1/870/0/10/08-25-2016/71

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915116128896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223238

91563100006

Date : 08-25-2016

BC18/43.1/900/0086711/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156310000-6

Collection Ref. Code : 1841-51-353-9

Customer Information----------

Name : SANGLITAN,JOSEFINA C

Premise Address : I-56 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026958	Pole No	:	0086711
Serial No	:	121751146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1317
Period From	:	07-24-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	309	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,836.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.96
CURRENT BILL - AUGUST 2016		1,748.58
TOTAL AMOUNT DUE		3,585.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,817.00

Your monthly electricity consumption chart

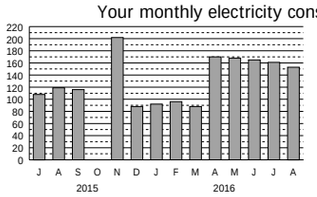

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.58		
Less : VAT	123.53		
Amount Net of VAT	1,625.05		
Less: BIR 2306	52.73		
BIR 2307	31.04	VATable Sales	1,625.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.28	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,664.81	TOTAL SALES	1,748.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/900/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915116128896

Collection Ref. Code : 1841-51-353-9

Account ID : 9156310000-6

Customer Name : SANGLITAN,JOSEFINA C

Meter Number : MTR1026958

Period : Jul 2016

Premise Address : I-56 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,585.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91563100006

BC18/43.1/900/0/10/08-25-2016/71

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767000389871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214456

76706007986

Date : 08-25-2016

BC18/43.1/950/0086570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670600798-6

Collection Ref. Code : 1859-50-287-3

Customer Information----------

Name : GAMBOA,ANNABELLE REGIS

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033972	Pole No	:	0086570
Serial No	:	90808360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4198
Period From	:	07-24-2016	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	367	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.86
CURRENT BILL - AUGUST 2016		2,467.78
TOTAL AMOUNT DUE		4,716.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,600.00

Your monthly electricity consumption chart

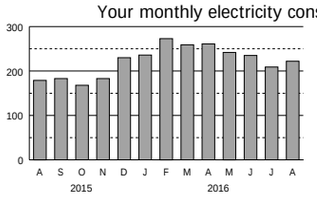

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.78		
Less : VAT	176.82		
Amount Net of VAT	2,290.96		
Less: BIR 2306	74.78		
BIR 2307	43.70	VATable Sales	2,290.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.48	VAT Zero Rated Sales	0.00
Add : VAT	176.82	VAT Amount	176.82
TOTAL AMOUNT DUE	2,349.30	TOTAL SALES	2,467.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/950/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767000389871

Collection Ref. Code	: 1859-50-287-3	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 7670600798-6				
Customer Name	: GAMBOA,ANNABELLE REGIS	TOTAL AMOUNT DUE	: 4,716.11	Overdue Bill	: 1
Meter Number	: MTR1033972				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76706007986

BC18/43.1/950/0/10/08-25-2016/71

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073097862566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219314

07321333150

Date : 08-25-2016

BC18/43.1/960/0086570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732133315-0

Collection Ref. Code : 1853-62-518-3

Customer Information----------

Name : TORREGOSA,CHERYL REGIS

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557787 GS6	Pole No	:	0086570
Serial No	:	25852759	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13270
Period From	:	07-24-2016	Prev Rdg	:	12976
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1948	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.72
CURRENT BILL - AUGUST 2016		3,267.88
TOTAL AMOUNT DUE		6,316.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,242.00

Your monthly electricity consumption chart

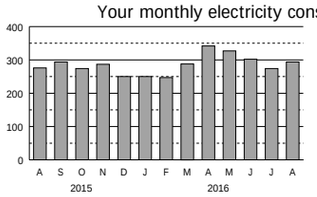

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.88		
Less : VAT	234.11		
Amount Net of VAT	3,033.77		
Less: BIR 2306	98.99		
BIR 2307	57.87	VATable Sales	3,033.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.91	VAT Zero Rated Sales	0.00
Add : VAT	234.11	VAT Amount	234.11
TOTAL AMOUNT DUE	3,111.02	TOTAL SALES	3,267.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/960/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073097862566

Collection Ref. Code	: 1853-62-518-3	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY
Account ID	: 0732133315-0		
Customer Name	: TORREGOSA,CHERYL REGIS	TOTAL AMOUNT DUE	: 6,316.47
Meter Number	: 557787 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07321333150

BC18/43.1/960/0/10/08-25-2016/71

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146308760302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223107

14607033124

Date : 08-25-2016

BC18/43.1/980/0086570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460703312-4

Collection Ref. Code : 1857-56-521-5

Customer Information----------

Name : MINOZA,FRANKIE SUMBI

Premise Address : JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1306 EIS6	Pole No	:	0086570
Serial No	:	83301974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4764
Period From	:	07-24-2016	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.11
CURRENT BILL - AUGUST 2016		870.62
TOTAL AMOUNT DUE		1,717.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,137.00

Your monthly electricity consumption chart

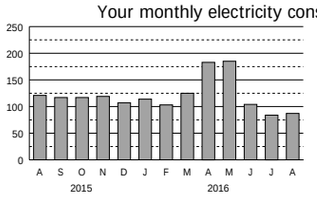

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.62		
Less : VAT	61.95		
Amount Net of VAT	808.67		
Less: BIR 2306	26.25		
BIR 2307	15.34	VATable Sales	808.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.08	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	829.03	TOTAL SALES	870.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/980/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146308760302

Collection Ref. Code	: 1857-56-521-5	Premise Address	: JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY
Account ID	: 1460703312-4		
Customer Name	: MINOZA,FRANKIE SUMBI	TOTAL AMOUNT DUE	: 1,717.69
Meter Number	: 1306 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14607033124

BC18/43.1/980/0/10/08-25-2016/71

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703021095280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216386

70361100004

Date : 08-25-2016

BC18/43.1/1010/0081581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036110000-4

Collection Ref. Code : 1827-74-410-3

Customer Information----------

Name : GIMARINO,PEDY S

Premise Address : PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	487286GS6	Pole No	:	0081581
Serial No	:	54478802	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8398
Period From	:	07-24-2016	Prev Rdg	:	8263
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.11
CURRENT BILL - AUGUST 2016		1,504.11
TOTAL AMOUNT DUE		2,926.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

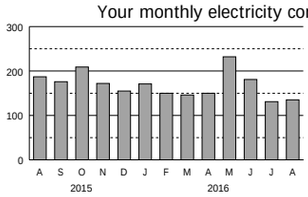

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.11		
Less : VAT	107.89		
Amount Net of VAT	1,396.22		
Less: BIR 2306	45.62		
BIR 2307	26.64	VATable Sales	1,396.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.96	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,431.85	TOTAL SALES	1,504.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1010/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703021095280

Collection Ref. Code	: 1827-74-410-3	Premise Address	: PUROK 8 CAMPUTHAW LAHUG
Account ID	: 7036110000-4		
Customer Name	: GIMARINO,PEDY S	TOTAL AMOUNT DUE	: 2,926.96
Meter Number	: 487286GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70361100004 BC18/43.1/1010/0/10/08-25-2016/71 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809706821443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218533

80972100004

Date : 08-25-2016

BC18/43.1/1020/0081581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097210000-4

Collection Ref. Code : 1823-93-680-6

Customer Information----------

Name : ROMEY,LUVISMINDA M2 Y

Premise Address : #6 PUROK 8 GOCHAN HILLS JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562263 GS6	Pole No	:	0081581
Serial No	:	24948765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6652
Period From	:	07-24-2016	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	2385	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.83
CURRENT BILL - AUGUST 2016		1,551.24
TOTAL AMOUNT DUE		3,134.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,730.00

Your monthly electricity consumption chart

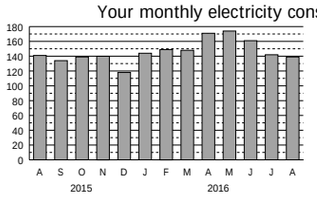

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.24		
Less : VAT	111.36		
Amount Net of VAT	1,439.88		
Less: BIR 2306	47.08		
BIR 2307	27.47	VATable Sales	1,439.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.33	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,476.69	TOTAL SALES	1,551.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1020/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809706821443

Collection Ref. Code	: 1823-93-680-6	Premise Address	: #6 PUROK 8 GOCHAN HILLS JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY
Account ID	: 8097210000-4		
Customer Name	: ROMEY,LUVISMINDA M2 Y	TOTAL AMOUNT DUE	: 3,134.91
Meter Number	: 562263 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80972100004 BC18/43.1/1020/0/10/08-25-2016/71 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170117045601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216023

17042100002

Date : 08-25-2016

BC18/43.1/1060/0081581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704210000-2

Collection Ref. Code : 1805-54-071-8

Customer Information----------

Name : GIMARINO,FELIPE

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	359789GS6	Pole No	:	0081581
Serial No	:	2002117238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27639
Period From	:	07-24-2016	Prev Rdg	:	27467
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 619.00	12.38
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.81
CURRENT BILL - AUGUST 2016		1,887.90
TOTAL AMOUNT DUE		2,507.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 671.00

Your monthly electricity consumption chart

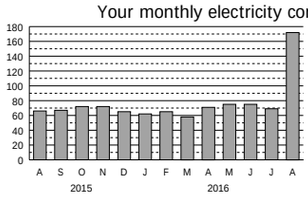

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.90		
Less : VAT	134.44		
Amount Net of VAT	1,753.46		
Less: BIR 2306	56.88		
BIR 2307	33.43	VATable Sales	1,753.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.15	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,797.59	TOTAL SALES	1,887.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1060/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170117045601

Collection Ref. Code	: 1805-54-071-8	Premise Address	: J OSMENA EXT		
Account ID	: 1704210000-2				
Customer Name	: GIMARINO,FELIPE	TOTAL AMOUNT DUE	: 2,507.00	Overdue Bill	: 1
Meter Number	: 359789GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17042100002 BC18/43.1/1060/0/10/08-25-2016/71 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435598507027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215477

43534100003

Date : 08-25-2016

BC18/43.1/1070/0081581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353410000-3

Collection Ref. Code : 1831-66-599-9

Customer Information----------

Name : ZAMORA,MA LUZ P

Premise Address : 508 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1103744	Pole No	:	0081581
Serial No	:	40046091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5912
Period From	:	07-24-2016	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	500	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 9,136.00	182.72
Sub-Total		219.28
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		541.80
CURRENT BILL - AUGUST 2016		4,480.64
TOTAL AMOUNT DUE		8,916.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,700.00

Your monthly electricity consumption chart

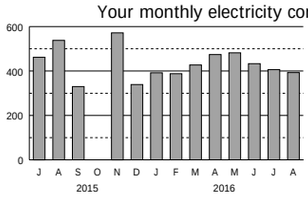

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.64		
Less : VAT	325.04		
Amount Net of VAT	4,155.60		
Less: BIR 2306	137.36		
BIR 2307	79.37	VATable Sales	4,155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.87	VAT Zero Rated Sales	0.00
Add : VAT	325.04	VAT Amount	325.04
TOTAL AMOUNT DUE	4,263.91	TOTAL SALES	4,480.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1070/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435598507027

Collection Ref. Code : 1831-66-599-9

Account ID : 4353410000-3

Customer Name : ZAMORA,MA LUZ P

Meter Number : MTR1103744

Period : Jul 2016

Premise Address : 508 JUANA OSMENA EXT

TOTAL AMOUNT DUE : 8,916.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43534100003 BC18/43.1/1070/0/10/08-25-2016/71 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545611658553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221697

54552100007

Date : 08-25-2016

BC18/43.1/1120/0081581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455210000-7

Collection Ref. Code : 1823-18-497-9

Customer Information----------

Name : PUSING,ASELMA A

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	164957WS6	Pole No	:	0081581
Serial No	:	48213777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12773
Period From	:	07-24-2016	Prev Rdg	:	12720
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.60
CURRENT BILL - AUGUST 2016		420.85
TOTAL AMOUNT DUE		875.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 944.00

Your monthly electricity consumption chart

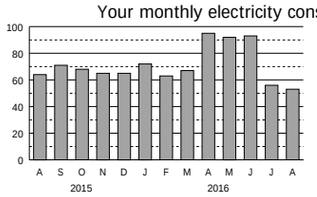

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.85		
Less : VAT	29.64		
Amount Net of VAT	391.21		
Less: BIR 2306	12.62		
BIR 2307	7.32	VATable Sales	391.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.27	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	400.91	TOTAL SALES	420.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1120/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545611658553

Collection Ref. Code	: 1823-18-497-9	Premise Address	: J OSMENA EXT		
Account ID	: 5455210000-7				
Customer Name	: PUSING,ASELMA A	TOTAL AMOUNT DUE	: 875.15	Overdue Bill	: 1
Meter Number	: 164957WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54552100007 BC18/43.1/1120/0/10/08-25-2016/71 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123077067553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228211

12361100006

Date : 08-25-2016

BC18/43.1/1150/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236110000-6

Collection Ref. Code : 1827-77-506-8

Customer Information----------

Name : LARA,PABLITA DE A

Premise Address : JUANA OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	222178WS6	Pole No	:	0081570
Serial No	:	44642999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64585
Period From	:	07-24-2016	Prev Rdg	:	63343
No of Days	:	31	Diff Rdg	:	1242
Avg kWh/day	:	40.07	Registered	:	1242
Conn Load	:	100	Billed kWh	:	1242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,063.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,637.00
Transmission Charge	0.3755/kWh	466.37
System Loss Charge	0.8712/kWh	1,082.03
Sub-Total		8,185.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,174.25
Supply Charge	0.4118/kWh	511.46
Metering Charge	0.6989/kWh	868.03
	5.00/month	5.00
Sub-Total		3,558.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,063.50	261.27
Sub-Total		376.82
Government Charges		
Franchise Tax - Local		90.91
Value Added Tax		
Generation		425.85
Transmission		12.31
System Loss		66.32
Distribution		427.05
Others		56.13
Universal Charge		
Missionary Electrification	0.1561/kWh	193.87
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.01
Sub-Total		1,670.26
CURRENT BILL - AUGUST 2016		13,791.22
TOTAL AMOUNT DUE		26,854.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 12,000.00

Your monthly electricity consumption chart

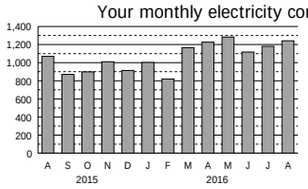

Avg Monthly Usage : 1,061.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,791.22		
Less : VAT	987.66		
Amount Net of VAT	12,803.56		
Less: BIR 2306	417.63		
BIR 2307	244.24	VATable Sales	12,803.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,141.69	VAT Zero Rated Sales	0.00
Add : VAT	987.66	VAT Amount	987.66
TOTAL AMOUNT DUE	13,129.35	TOTAL SALES	13,791.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1150/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123077067553

Collection Ref. Code	: 1827-77-506-8	Premise Address	: JUANA OSMENA EXT.		
Account ID	: 1236110000-6				
Customer Name	: LARA,PABLITA DE A	TOTAL AMOUNT DUE	: 26,854.80	Overdue Bill	: 1
Meter Number	: 222178WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12361100006 BC18/43.1/1150/0/10/08-25-2016/71 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814619863301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221866

81452100001

Date : 08-25-2016

BC18/43.1/1160/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145210000-1

Collection Ref. Code : 1821-76-431-5

Customer Information----------

Name : NIERE,QUERUBIN M

Premise Address : J OSMENA EXT, PUROK 08,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201869WS6	Pole No	:	0081570
Serial No	:	48091627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39905
Period From	:	07-24-2016	Prev Rdg	:	39465
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	500	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		126.93
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		591.27
CURRENT BILL - AUGUST 2016		4,881.99
TOTAL AMOUNT DUE		9,181.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,870.00

Your monthly electricity consumption chart

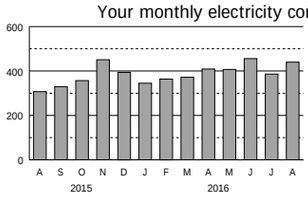

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.99		
Less : VAT	349.48		
Amount Net of VAT	4,532.51		
Less: BIR 2306	147.77		
BIR 2307	86.46	VATable Sales	4,532.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.28	VAT Zero Rated Sales	0.00
Add : VAT	349.48	VAT Amount	349.48
TOTAL AMOUNT DUE	4,647.76	TOTAL SALES	4,881.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1160/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814619863301

Collection Ref. Code	: 1821-76-431-5	Premise Address	: J OSMENA EXT, PUROK 08,CAMPUTHAW,CEBU CITY
Account ID	: 8145210000-1		
Customer Name	: NIERE,QUERUBIN M	TOTAL AMOUNT DUE	: 9,181.64
Meter Number	: 201869WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81452100001 BC18/43.1/1160/0/10/08-25-2016/71 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795100913725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231932

79534100007

Date : 08-25-2016

BC18/43.1/1180/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953410000-7

Collection Ref. Code : 1843-78-938-8

Customer Information----------

Name : LEPON,MARIVIC A

Premise Address : II-25 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026186	Pole No	:	0081570
Serial No	:	121740866	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2127
Period From	:	07-24-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	474	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 64.13
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.94
CURRENT BILL - AUGUST 2016		829.32
TOTAL AMOUNT DUE		1,570.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,204.00

Your monthly electricity consumption chart

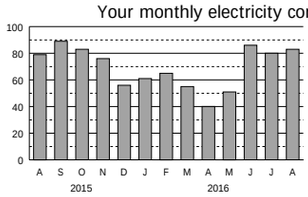

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.32		
Less : VAT	58.96		
Amount Net of VAT	770.36		
Less: BIR 2306	24.98		
BIR 2307	14.62	VATable Sales	770.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.76	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	789.72	TOTAL SALES	829.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1180/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795100913725

Collection Ref. Code : 1843-78-938-8

Account ID : 7953410000-7

Customer Name : LEPON,MARIVIC A

Meter Number : MTR1026186

Period : Jul 2016

Premise Address : II-25 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,570.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79534100007 BC18/43.1/1180/0/10/08-25-2016/71 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093979284218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231013

09352100003

Date : 08-25-2016

BC18/43.1/1250/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935210000-3

Collection Ref. Code : 1821-73-032-1

Customer Information----------

Name : MARIBAO,DANILO J.

Premise Address : J OSMENA EXTN, PUROK 08,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340817GS6	Pole No	:	0081570
Serial No	:	47906898	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28977
Period From	:	07-24-2016	Prev Rdg	:	28806
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.01
CURRENT BILL - AUGUST 2016		1,907.96
Debit Adjustments		269.06
TOTAL AMOUNT DUE		4,166.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,890.00

Your monthly electricity consumption chart

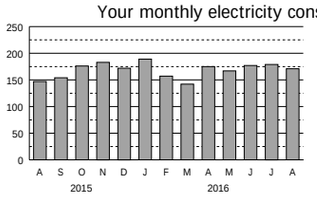

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.96		
Less : VAT	136.96		
Amount Net of VAT	1,771.00		
Less: BIR 2306	57.92		
BIR 2307	33.79	VATable Sales	1,771.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.29	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,816.25	TOTAL SALES	1,907.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1250/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093979284218

Collection Ref. Code	: 1821-73-032-1	Premise Address	: J OSMENA EXTN, PUROK 08,CAMPUTHAW,CEBU CITY
Account ID	: 0935210000-3		
Customer Name	: MARIBAO,DANILO J.	TOTAL AMOUNT DUE	: 4,166.03 Overdue Bill : 1
Meter Number	: 340817GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09352100003 BC18/43.1/1250/0/10/08-25-2016/71 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145982255388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222397

14508593283

Date : 08-25-2016

BC18/43.1/1270/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450859328-3

Collection Ref. Code : 1849-59-317-5

Customer Information----------

Name : TANTE,MATILDE MARTIN

Premise Address : I-102 JUANA OSMENA EXTENSION,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	492842 GS6	Pole No	:	0081570
Serial No	:	87151520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11849
Period From	:	07-24-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	345	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.90
CURRENT BILL - AUGUST 2016		1,394.92
TOTAL AMOUNT DUE		2,789.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,510.00

Your monthly electricity consumption chart

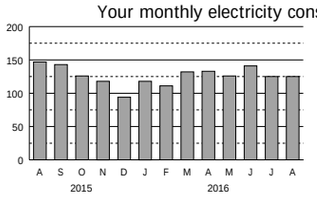

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.92		
Less : VAT	100.15		
Amount Net of VAT	1,294.77		
Less: BIR 2306	42.35		
BIR 2307	24.70	VATable Sales	1,294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.72	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,327.87	TOTAL SALES	1,394.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1270/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145982255388

Collection Ref. Code	: 1849-59-317-5	Premise Address	: I-102 JUANA OSMENA EXTENSION,GOCHAN HILLS		
Account ID	: 1450859328-3				
Customer Name	: TANTE,MATILDE MARTIN	TOTAL AMOUNT DUE	: 2,789.89	Overdue Bill	: 1
Meter Number	: 492842 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14508593283 BC18/43.1/1270/0/10/08-25-2016/71 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198041838931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231773

19883100000

Date : 08-25-2016

BC18/43.1/1280/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988310000-0

Collection Ref. Code : 1841-87-596-1

Customer Information----------

Name : DERAMA,JUPHETER A

Premise Address : I-101 JUANA OSMENA, PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027768	Pole No	:	0081570
Serial No	:	121753080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1685
Period From	:	07-24-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 823.00	16.46
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		109.99
CURRENT BILL - AUGUST 2016		924.99
TOTAL AMOUNT DUE		1,748.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 750.00

Your monthly electricity consumption chart

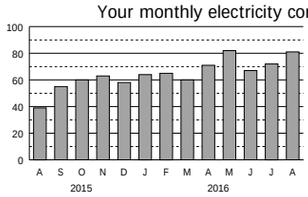

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.99		
Less : VAT	65.29		
Amount Net of VAT	859.70		
Less: BIR 2306	27.86		
BIR 2307	16.42	VATable Sales	859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.42	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	880.71	TOTAL SALES	924.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1280/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198041838931

Collection Ref. Code	: 1841-87-596-1	Premise Address	: I-101 JUANA OSMENA, PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 1988310000-0		
Customer Name	: DERAMA,JUPHETER A	TOTAL AMOUNT DUE	: 1,748.23 Overdue Bill : 1
Meter Number	: MTR1027768		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19883100000 BC18/43.1/1280/0/10/08-25-2016/71 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873812612532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218007

87353100008

Date : 08-25-2016

BC18/43.1/1330/0087711/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735310000-8

Collection Ref. Code : 1837-69-215-7

Customer Information----------

Name : CUYOS,CORAZON P

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	366831GS6	Pole No	:	0087711
Serial No	:	2002111554	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28134
Period From	:	07-24-2016	Prev Rdg	:	27946
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.68
CURRENT BILL - AUGUST 2016		2,086.44
TOTAL AMOUNT DUE		3,802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,828.00

Your monthly electricity consumption chart

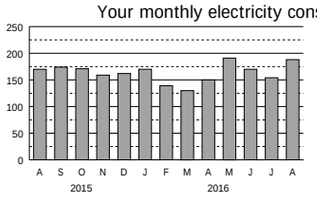

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.44		
Less : VAT	149.38		
Amount Net of VAT	1,937.06		
Less: BIR 2306	63.16		
BIR 2307	36.95	VATable Sales	1,937.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.95	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	1,986.33	TOTAL SALES	2,086.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1330/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873812612532

Collection Ref. Code : 1837-69-215-7

Account ID : 8735310000-8

Customer Name : CUYOS,CORAZON P

Meter Number : 366831GS6

Period : Jul 2016

Premise Address : CAMPUTHAW LAHUG

TOTAL AMOUNT DUE : 3,802.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87353100008 BC18/43.1/1330/0/10/08-25-2016/71 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238045202118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217266

23802100000

Date : 08-25-2016

BC18/43.1/1380/0087811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380210000-0

Collection Ref. Code : 1819-53-464-2

Customer Information----------

Name : JUMAOAS,AQUILINO

Premise Address : JUANA OSMENA EXT,112534154,00009A

TIN :

Metering Information----------

Meter No	:	314713GS6	Pole No	:	0087811
Serial No	:	43832784	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47211
Period From	:	07-24-2016	Prev Rdg	:	47149
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	73	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.61
CURRENT BILL - AUGUST 2016		556.50
TOTAL AMOUNT DUE		1,110.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 530.00

Your monthly electricity consumption chart

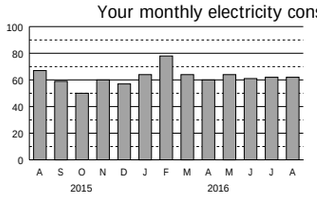

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.50		
Less : VAT	39.43		
Amount Net of VAT	517.07		
Less: BIR 2306	16.73		
BIR 2307	9.75	VATable Sales	517.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.59	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	530.02	TOTAL SALES	556.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1380/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238045202118

Collection Ref. Code	: 1819-53-464-2	Premise Address	: JUANA OSMENA EXT,112534154,00009A		
Account ID	: 2380210000-0				
Customer Name	: JUMAOAS,AQUILINO	TOTAL AMOUNT DUE	: 1,110.61	Overdue Bill	: 1
Meter Number	: 314713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23802100000

BC18/43.1/1380/0/10/08-25-2016/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180666121157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221243

18042100000

Date : 08-25-2016

BC18/43.1/1390/0087700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804210000-0

Collection Ref. Code : 1805-54-122-6

Customer Information----------

Name : JUMAO-AS,RONALD V

Premise Address : J OSMENA EXTN/ PUROK 08/LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	487830GS6	Pole No	:	0087700
Serial No	:	62705184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3381
Period From	:	07-24-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.04
CURRENT BILL - AUGUST 2016		417.38
TOTAL AMOUNT DUE		1,057.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 668.00

Your monthly electricity consumption chart

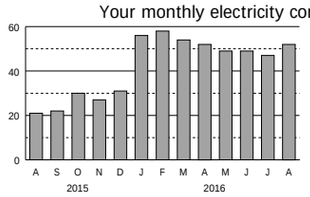

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.38		
Less : VAT	29.56		
Amount Net of VAT	387.82		
Less: BIR 2306	12.58		
BIR 2307	7.26	VATable Sales	387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	397.54	TOTAL SALES	417.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1390/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180666121157

Collection Ref. Code	: 1805-54-122-6	Premise Address	: J OSMENA EXTN/ PUROK 08/LOWER,CAMPUTHAW
Account ID	: 1804210000-0		
Customer Name	: JUMAO-AS,RONALD V	TOTAL AMOUNT DUE	: 1,057.14 Overdue Bill : 2
Meter Number	: 487830GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042100000 BC18/43.1/1390/0/10/08-25-2016/71 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280448856995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222191

28042100009

Date : 08-25-2016

BC18/43.1/1400/0087811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804210000-9

Collection Ref. Code : 1805-54-128-5

Customer Information----------

Name : ZAMORA,NORA A

Premise Address : JUANA OSMENA BK

TIN :

Metering Information----------

Meter No	:	314746GS6	Pole No	:	0087811
Serial No	:	46499656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28995
Period From	:	07-24-2016	Prev Rdg	:	28617
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,994.50	99.89
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		511.41
CURRENT BILL - AUGUST 2016		4,224.25
TOTAL AMOUNT DUE		9,218.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,000.00

Your monthly electricity consumption chart

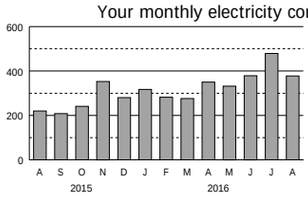

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.25		
Less : VAT	303.48		
Amount Net of VAT	3,920.77		
Less: BIR 2306	128.32		
BIR 2307	74.81	VATable Sales	3,920.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.64	VAT Zero Rated Sales	0.00
Add : VAT	303.48	VAT Amount	303.48
TOTAL AMOUNT DUE	4,021.12	TOTAL SALES	4,224.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1400/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280448856995

Collection Ref. Code	: 1805-54-128-5	Premise Address	: JUANA OSMENA BK		
Account ID	: 2804210000-9				
Customer Name	: ZAMORA,NORA A	TOTAL AMOUNT DUE	: 9,218.62	Overdue Bill	: 1
Meter Number	: 314746GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28042100009 BC18/43.1/1400/0/10/08-25-2016/71 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680874109905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221372

68042100005

Date : 08-25-2016

BC18/43.1/1420/0087711/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804210000-5

Collection Ref. Code : 1805-54-143-9

Customer Information----------

Name : OPLIMO,GABINA

Premise Address : J OSMENA ST GOCHAN

TIN :

Metering Information----------

Meter No	:	241921DS6	Pole No	:	0087711
Serial No	:	10485516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12573
Period From	:	07-24-2016	Prev Rdg	:	12460
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.60
CURRENT BILL - AUGUST 2016		1,260.43
TOTAL AMOUNT DUE		2,473.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,625.00

Your monthly electricity consumption chart

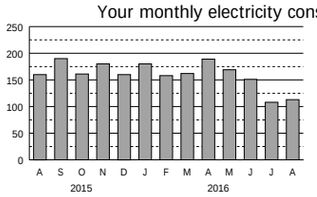

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.43		
Less : VAT	90.46		
Amount Net of VAT	1,169.97		
Less: BIR 2306	38.23		
BIR 2307	22.32	VATable Sales	1,169.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.42	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,199.88	TOTAL SALES	1,260.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1420/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680874109905

Collection Ref. Code	: 1805-54-143-9	Premise Address	: J OSMENA ST GOCHAN		
Account ID	: 6804210000-5				
Customer Name	: OPLIMO,GABINA	TOTAL AMOUNT DUE	: 2,473.17	Overdue Bill	: 1
Meter Number	: 241921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68042100005 BC18/43.1/1420/0/10/08-25-2016/71 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399440202866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232570

39995562129

Date : 08-25-2016

BC18/43.1/1520/0087711/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999556212-9

Collection Ref. Code : 1861-16-638-9

Customer Information----------

Name : AUM,EDITHA QUINATADCAN

Premise Address : I-80 JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048965	Pole No	:	0087711
Serial No	:	125282981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4781
Period From	:	07-24-2016	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.47
CURRENT BILL - AUGUST 2016		1,920.04
TOTAL AMOUNT DUE		3,963.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,011.00

Your monthly electricity consumption chart

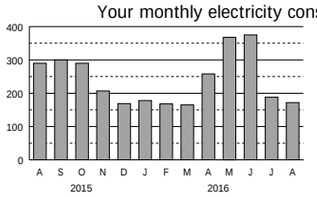

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.04		
Less : VAT	137.88		
Amount Net of VAT	1,782.16		
Less: BIR 2306	58.31		
BIR 2307	34.00	VATable Sales	1,782.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.85	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,827.73	TOTAL SALES	1,920.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1520/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399440202866

Collection Ref. Code	: 1861-16-638-9	Premise Address	: I-80 JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY
Account ID	: 3999556212-9		
Customer Name	: AUM,EDITHA QUINATADCAN	TOTAL AMOUNT DUE	: 3,963.10
Meter Number	: MTR1048965	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39995562129

BC18/43.1/1520/0/10/08-25-2016/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480759766052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222167

48042100007

Date : 08-25-2016

BC18/43.1/1550/0087811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804210000-7

Collection Ref. Code : 1805-54-137-4

Customer Information----------

Name : PUERTO,ENRIQUE

Premise Address : JUANA OSMENA EXT,C/O DELFIN CABILLO JR

TIN :

Metering Information----------

Meter No	:	MTR1027372	Pole No	:	0087811
Serial No	:	121752230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8788
Period From	:	07-24-2016	Prev Rdg	:	8421
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.97
CURRENT BILL - AUGUST 2016		4,078.98
TOTAL AMOUNT DUE		7,932.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,290.00

Your monthly electricity consumption chart

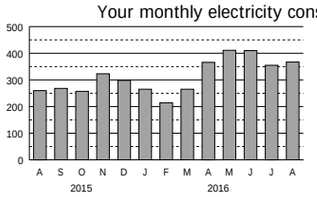

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.98		
Less : VAT	292.25		
Amount Net of VAT	3,786.73		
Less: BIR 2306	123.56		
BIR 2307	72.24	VATable Sales	3,786.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.93	VAT Zero Rated Sales	0.00
Add : VAT	292.25	VAT Amount	292.25
TOTAL AMOUNT DUE	3,883.18	TOTAL SALES	4,078.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1550/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480759766052

Collection Ref. Code : 1805-54-137-4

Account ID : 4804210000-7

Customer Name : PUERTO,ENRIQUE

Meter Number : MTR1027372

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,C/O DELFIN CABILLO JR

TOTAL AMOUNT DUE : 7,932.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48042100007 BC18/43.1/1550/0/10/08-25-2016/71 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980851581607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222411

98042100002

Date : 08-25-2016

BC18/43.1/1580/0087700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804210000-2

Collection Ref. Code : 1805-54-158-7

Customer Information----------

Name : CENIZA,JACK

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	411728GS6	Pole No	:	0087700
Serial No	:	52519125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52426
Period From	:	07-24-2016	Prev Rdg	:	52037
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		522.89
CURRENT BILL - AUGUST 2016		4,317.31
TOTAL AMOUNT DUE		8,141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,490.00

Your monthly electricity consumption chart

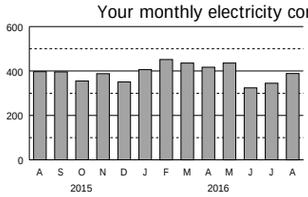

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.31		
Less : VAT	309.11		
Amount Net of VAT	4,008.20		
Less: BIR 2306	130.70		
BIR 2307	76.46	VATable Sales	4,008.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	309.11	VAT Amount	309.11
TOTAL AMOUNT DUE	4,110.15	TOTAL SALES	4,317.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1580/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980851581607

Collection Ref. Code	: 1805-54-158-7	Premise Address	: J OSMENA EXT		
Account ID	: 9804210000-2				
Customer Name	: CENIZA,JACK	TOTAL AMOUNT DUE	: 8,141.25	Overdue Bill	: 1
Meter Number	: 411728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98042100002 BC18/43.1/1580/0/10/08-25-2016/71 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444977924529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220164

44443100001

Date : 08-25-2016

BC18/43.1/1650/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444310000-1

Collection Ref. Code : 1837-60-344-8

Customer Information----------

Name : REDELOSA,ADRIAN A TM

Premise Address : BLK 2 PUROK 8 KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1006831	Pole No	:	0091100
Serial No	:	121520773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2671
Period From	:	07-24-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.29
CURRENT BILL - AUGUST 2016		1,314.24
TOTAL AMOUNT DUE		2,630.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,432.00

Your monthly electricity consumption chart

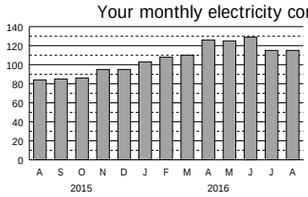

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.24		
Less : VAT	92.82		
Amount Net of VAT	1,221.42		
Less: BIR 2306	39.62		
BIR 2307	23.33	VATable Sales	1,221.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.47	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,251.29	TOTAL SALES	1,314.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1650/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444977924529

Collection Ref. Code	: 1837-60-344-8	Premise Address	: BLK 2 PUROK 8 KAMPUTHAW		
Account ID	: 4444310000-1				
Customer Name	: REDELOSA,ADRIAN A TM	TOTAL AMOUNT DUE	: 2,630.26	Overdue Bill	: 1
Meter Number	: MTR1006831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44443100001 BC18/43.1/1650/0/10/08-25-2016/71 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538436093893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216929

53812100005

Date : 08-25-2016

BC18/43.1/1660/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381210000-5

Collection Ref. Code : 1819-65-338-2

Customer Information----------

Name : MERCADER,CATHYLEEN

Premise Address : GOCHAN HILLS J OSMENA EX,T

TIN :

Metering Information----------

Meter No	:	268079GS6	Pole No	:	0091100
Serial No	:	46741175	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14563
Period From	:	07-24-2016	Prev Rdg	:	14423
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 972.00	19.44
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.55
CURRENT BILL - AUGUST 2016		1,548.27
TOTAL AMOUNT DUE		2,520.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 695.00

Your monthly electricity consumption chart

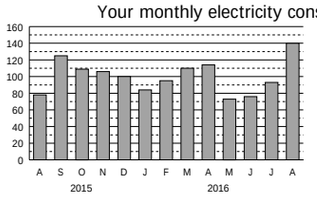

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.27		
Less : VAT	110.65		
Amount Net of VAT	1,437.62		
Less: BIR 2306	46.79		
BIR 2307	27.42	VATable Sales	1,437.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.41	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,474.06	TOTAL SALES	1,548.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1660/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538436093893

Collection Ref. Code	: 1819-65-338-2	Premise Address	: GOCHAN HILLS J OSMENA EX,T		
Account ID	: 5381210000-5				
Customer Name	: MERCADER,CATHYLEEN	TOTAL AMOUNT DUE	: 2,520.37	Overdue Bill	: 1
Meter Number	: 268079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53812100005

BC18/43.1/1660/0/10/08-25-2016/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763979609791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232516

76324100007

Date : 08-25-2016

BC18/43.1/1700/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632410000-7

Collection Ref. Code : 1831-50-101-5

Customer Information----------

Name : DANO,JOSE R

Premise Address : JUANA OSMENA EXT GOCHAN HILLS,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455866GS6	Pole No	:	0091100
Serial No	:	53322371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27187
Period From	:	07-24-2016	Prev Rdg	:	27004
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	380	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,287.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.6506/kWh	119.06
System Loss Charge	0.848/kWh	155.18
Sub-Total		1,252.16
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		62.75
Transmission		3.15
System Loss		9.33
Distribution		63.43
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.86
CURRENT BILL - AUGUST 2016		2,092.43
TOTAL AMOUNT DUE		4,380.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 730.68

Your monthly electricity consumption chart

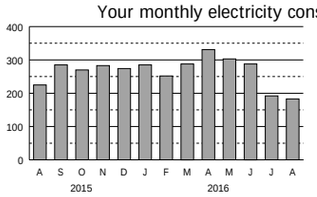

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.43		
Less : VAT	147.85		
Amount Net of VAT	1,944.58		
Less: BIR 2306	63.12		
BIR 2307	37.15	VATable Sales	1,944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.31	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,992.16	TOTAL SALES	2,092.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1700/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763979609791

Collection Ref. Code	: 1831-50-101-5	Premise Address	: JUANA OSMENA EXT GOCHAN HILLS,KAMPUTHAW,CEBU CITY
Account ID	: 7632410000-7		
Customer Name	: DANO,JOSE R	TOTAL AMOUNT DUE	: 4,380.40
Meter Number	: 455866GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76324100007

BC18/43.1/1700/0/10/08-25-2016/71

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978554373702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221294

97812100002

Date : 08-25-2016

BC18/43.1/1710/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781210000-2

Collection Ref. Code : 1819-71-158-7

Customer Information----------

Name : ZAMORA,ANITA T

Premise Address : II-38 JUANA OSMENA EXT, GOCHAN HILLS,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1048865	Pole No	:	0091100
Serial No	:	126813329	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1707
Period From	:	07-24-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 127.83
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.89
CURRENT BILL - AUGUST 2016		92.56
TOTAL AMOUNT DUE		314.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 558.00

Your monthly electricity consumption chart

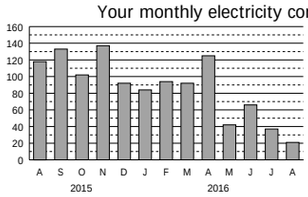

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.56		
Less : VAT	6.32		
Amount Net of VAT	86.24		
Less: BIR 2306	2.74		
BIR 2307	1.52	VATable Sales	86.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.98	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.30	TOTAL SALES	92.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1710/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978554373702

Collection Ref. Code	: 1819-71-158-7	Premise Address	: II-38 JUANA OSMENA EXT, GOCHAN HILLS,CAMPUTHAW
Account ID	: 9781210000-2		
Customer Name	: ZAMORA,ANITA T	TOTAL AMOUNT DUE	: 314.96 Overdue Bill : 1
Meter Number	: MTR1048865		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97812100002 BC18/43.1/1710/0/10/08-25-2016/71 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513968256546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222115

51311100005

Date : 08-25-2016

BC18/43.1/1730/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131110000-5

Collection Ref. Code : 1811-95-404-9

Customer Information----------

Name : LESIN,RUEL TM N.

Premise Address : GOCHAN HILLS,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006381	Pole No	:	0091100
Serial No	:	121570542	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6502
Period From	:	07-24-2016	Prev Rdg	:	6275
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	300	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.6506/kWh	147.69
System Loss Charge	0.848/kWh	192.50
Sub-Total		1,553.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		77.84
Transmission		3.90
System Loss		11.57
Distribution		78.54
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.68
CURRENT BILL - AUGUST 2016		2,577.83
TOTAL AMOUNT DUE		4,691.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,780.00

Your monthly electricity consumption chart

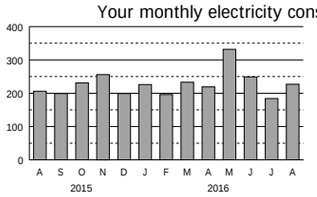

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.83		
Less : VAT	181.50		
Amount Net of VAT	2,396.33		
Less: BIR 2306	77.49		
BIR 2307	45.76	VATable Sales	2,396.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.08	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,454.58	TOTAL SALES	2,577.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1730/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513968256546

Collection Ref. Code	: 1811-95-404-9	Premise Address	: GOCHAN HILLS,CAMPUTHAW,CEBU CITY		
Account ID	: 5131110000-5				
Customer Name	: LESIN,RUEL TM N.	TOTAL AMOUNT DUE	: 4,691.95	Overdue Bill	: 1
Meter Number	: MTR1006381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51311100005 BC18/43.1/1730/0/10/08-25-2016/71 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311672313071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220461

31133100003

Date : 08-25-2016

BC18/43.1/1740/0091100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113310000-3

Collection Ref. Code : 1835-87-602-1

Customer Information----------

Name : LIPANG,EUSEBIA N

Premise Address : GOCHAN HILLS JUANA OSMEN,EXT-CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1165754	Pole No	:	0091100
Serial No	:	133500114	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	209
Period From	:	07-24-2016	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.54
CURRENT BILL - AUGUST 2016		1,408.83
TOTAL AMOUNT DUE		2,940.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,823.00

Your monthly electricity consumption chart

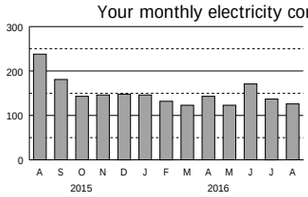

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.83		
Less : VAT	101.23		
Amount Net of VAT	1,307.60		
Less: BIR 2306	42.80		
BIR 2307	24.95	VATable Sales	1,307.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.85	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,341.08	TOTAL SALES	1,408.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1740/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311672313071

Collection Ref. Code	: 1835-87-602-1	Premise Address	: GOCHAN HILLS JUANA OSMEN,EXT-CAMPUTHAW
Account ID	: 3113310000-3		
Customer Name	: LIPANG,EUSEBIA N	TOTAL AMOUNT DUE	: 2,940.44 Overdue Bill : 1
Meter Number	: MTR1165754		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31133100003 BC18/43.1/1740/0/10/08-25-2016/71 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403544261303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215903

40361100007

Date : 08-25-2016

BC18/43.1/1820/0087700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036110000-7

Collection Ref. Code : 1827-74-107-4

Customer Information----------

Name : CABRILLOS,LUCIA Z

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	176900DS6	Pole No	:	0087700
Serial No	:	14090122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82161
Period From	:	07-24-2016	Prev Rdg	:	82099
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 111.65
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.03
CURRENT BILL - AUGUST 2016		551.39
TOTAL AMOUNT DUE		878.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 567.00

Your monthly electricity consumption chart

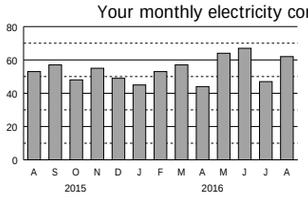

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.39		
Less : VAT	38.88		
Amount Net of VAT	512.51		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	512.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.35	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	525.23	TOTAL SALES	551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1820/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403544261303

Collection Ref. Code	: 1827-74-107-4	Premise Address	: J OSMENA EXT		
Account ID	: 4036110000-7				
Customer Name	: CABRILLOS,LUCIA Z	TOTAL AMOUNT DUE	: 878.73	Overdue Bill	: 1
Meter Number	: 176900DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40361100007 BC18/43.1/1820/0/10/08-25-2016/71 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290005623333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227648

29042100007

Date : 08-25-2016

BC18/43.1/1850/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904210000-7

Collection Ref. Code : 1805-54-167-6

Customer Information----------

Name : CONSON,TERESITA C

Premise Address : OPP #27 J OSMENA EXT,NR MARTINEZ COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1103578	Pole No	:	0091170
Serial No	:	40045941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2483
Period From	:	07-24-2016	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.44
CURRENT BILL - AUGUST 2016		2,093.04
TOTAL AMOUNT DUE		4,101.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,928.00

Your monthly electricity consumption chart

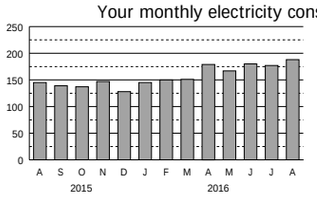

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.04		
Less : VAT	150.09		
Amount Net of VAT	1,942.95		
Less: BIR 2306	63.45		
BIR 2307	37.07	VATable Sales	1,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.43	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	1,992.52	TOTAL SALES	2,093.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1850/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290005623333

Collection Ref. Code	: 1805-54-167-6	Premise Address	: OPP #27 J OSMENA EXT,NR MARTINEZ COMP'D
Account ID	: 2904210000-7		
Customer Name	: CONSON,TERESITA C	TOTAL AMOUNT DUE	: 4,101.40
Meter Number	: MTR1103578	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29042100007

BC18/43.1/1850/0/10/08-25-2016/71

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893413061025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230434

89352100005

Date : 08-25-2016

BC18/43.1/1860/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935210000-5

Collection Ref. Code : 1821-73-707-5

Customer Information----------

Name : BERIDO,ISIDARIA R

Premise Address : 92 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	533085 GS6	Pole No	:	0091170
Serial No	:	89345476	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11414
Period From	:	07-24-2016	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.18
CURRENT BILL - AUGUST 2016		1,578.76
TOTAL AMOUNT DUE		2,939.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,550.00

Your monthly electricity consumption chart

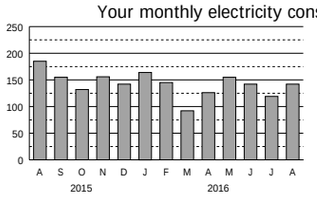

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.76		
Less : VAT	113.12		
Amount Net of VAT	1,465.64		
Less: BIR 2306	47.82		
BIR 2307	27.96	VATable Sales	1,465.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.86	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,502.98	TOTAL SALES	1,578.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1860/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893413061025

Collection Ref. Code	: 1821-73-707-5	Premise Address	: 92 JUANA OSMENA EXT		
Account ID	: 8935210000-5				
Customer Name	: BERIDO,ISIDARIA R	TOTAL AMOUNT DUE	: 2,939.26	Overdue Bill	: 1
Meter Number	: 533085 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352100005 BC18/43.1/1860/0/10/08-25-2016/71 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569102340235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215655

56992100000

Date : 08-25-2016

BC18/43.1/1870/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699210000-0

Collection Ref. Code : 1811-59-566-9

Customer Information----------

Name : AMPER,PATRICIA T.

Premise Address : JUANA OSMENA EXTN, GOCHAN HILLS,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417883GS6	Pole No	:	0091170
Serial No	:	59466969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23741
Period From	:	07-24-2016	Prev Rdg	:	23538
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.53
CURRENT BILL - AUGUST 2016		2,250.05
TOTAL AMOUNT DUE		3,995.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,170.00

Your monthly electricity consumption chart

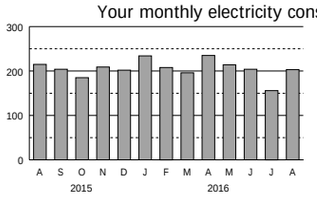

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.05		
Less : VAT	160.99		
Amount Net of VAT	2,089.06		
Less: BIR 2306	68.09		
BIR 2307	39.85	VATable Sales	2,089.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.12	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,142.11	TOTAL SALES	2,250.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1870/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569102340235

Collection Ref. Code	: 1811-59-566-9	Premise Address	: JUANA OSMENA EXTN, GOCHAN HILLS,BRGY CAMPUTHAW,CEBU CITY		
Account ID	: 5699210000-0				
Customer Name	: AMPER,PATRICIA T.	TOTAL AMOUNT DUE	: 3,995.76	Overdue Bill	: 1
Meter Number	: 417883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56992100000 BC18/43.1/1870/0/10/08-25-2016/71 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354728345559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229303

35452100007

Date : 08-25-2016

BC18/43.1/1880/0091181/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545210000-7

Collection Ref. Code : 1821-81-722-2

Customer Information----------

Name : PARRENO,CLARITA T

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	478774GS6	Pole No	:	0091181
Serial No	:	58467339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4541
Period From	:	07-24-2016	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.92
CURRENT BILL - AUGUST 2016		1,046.49
TOTAL AMOUNT DUE		1,791.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

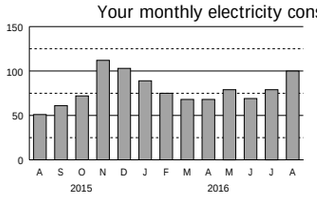

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.49		
Less : VAT	74.40		
Amount Net of VAT	972.09		
Less: BIR 2306	31.50		
BIR 2307	18.49	VATable Sales	972.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.10	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	996.50	TOTAL SALES	1,046.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1880/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354728345559

Collection Ref. Code	: 1821-81-722-2	Premise Address	: JUANA OSMENA EXT		
Account ID	: 3545210000-7				
Customer Name	: PARRENO,CLARITA T	TOTAL AMOUNT DUE	: 1,791.39	Overdue Bill	: 1
Meter Number	: 478774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35452100007

BC18/43.1/1880/0/10/08-25-2016/71

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364822398385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233713

36424421554

Date : 08-25-2016

BC18/43.1/1890/0091181/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642442155-4

Collection Ref. Code : 1857-27-644-2

Customer Information----------

Name : ARNAIZ,GLENCEL BER ROJAS

Premise Address : JUANA OSMENA EXT GOCHAN HILLS,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1166278	Pole No	:	0091181
Serial No	:	133495641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85
Period From	:	07-24-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	264	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.02
CURRENT BILL - AUGUST 2016		424.51
TOTAL AMOUNT DUE		1,040.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 557.00

Your monthly electricity consumption chart

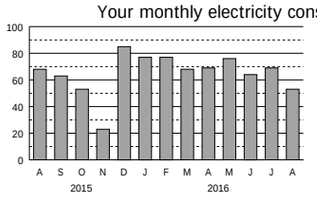

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.51		
Less : VAT	30.03		
Amount Net of VAT	394.48		
Less: BIR 2306	12.78		
BIR 2307	7.38	VATable Sales	394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.32	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	404.35	TOTAL SALES	424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1890/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364822398385

Collection Ref. Code	: 1857-27-644-2	Premise Address	: JUANA OSMENA EXT GOCHAN HILLS,CAMPUTHAW
Account ID	: 3642442155-4		
Customer Name	: ARNAIZ,GLENCEL BER ROJAS	TOTAL AMOUNT DUE	: 1,040.94
Meter Number	: MTR1166278		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36424421554

BC18/43.1/1890/0/10/08-25-2016/71

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333371459796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214363

33357722439

Date : 08-25-2016

BC18/43.1/1900/0091181/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335772243-9

Collection Ref. Code : 1855-84-152-5

Customer Information----------

Name : ARNAIZ,GLENCEL ROJAS

Premise Address : J. OSMENA EXT., GOCHAN HILLS,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406624 GS6	Pole No	:	0091181
Serial No	:	2003227583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2615
Period From	:	07-24-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 183.25
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.01
CURRENT BILL - AUGUST 2016		236.83
TOTAL AMOUNT DUE		651.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 566.00

Your monthly electricity consumption chart

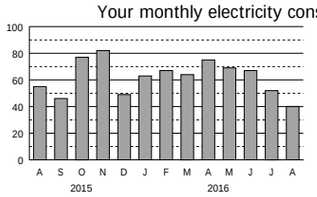

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.83		
Less : VAT	16.46		
Amount Net of VAT	220.37		
Less: BIR 2306	7.08		
BIR 2307	4.03	VATable Sales	220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.26	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	225.72	TOTAL SALES	236.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1900/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333371459796

Collection Ref. Code	: 1855-84-152-5	Premise Address	: J. OSMENA EXT., GOCHAN HILLS,CAMPUTHAW, CEBU CITY		
Account ID	: 3335772243-9				
Customer Name	: ARNAIZ,GLENCEL ROJAS	TOTAL AMOUNT DUE	: 651.56	Overdue Bill	: 1
Meter Number	: 406624 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33357722439 BC18/43.1/1900/0/10/08-25-2016/71 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216372104065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225240

21621100003

Date : 08-25-2016

BC18/43.1/1910/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162110000-3

Collection Ref. Code : 1825-59-512-7

Customer Information----------

Name : LABRA,JUANITO

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	269845GS6	Pole No	:	0091170
Serial No	:	49413471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25510
Period From	:	07-24-2016	Prev Rdg	:	25410
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 32.29
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.96
CURRENT BILL - AUGUST 2016		1,046.85
TOTAL AMOUNT DUE		1,808.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,100.00

Your monthly electricity consumption chart

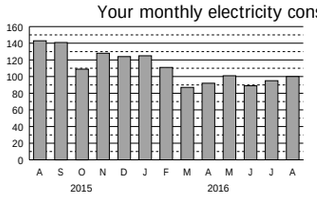

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.85		
Less : VAT	74.44		
Amount Net of VAT	972.41		
Less: BIR 2306	31.52		
BIR 2307	18.50	VATable Sales	972.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.39	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	996.83	TOTAL SALES	1,046.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1910/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216372104065

Collection Ref. Code	: 1825-59-512-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 2162110000-3				
Customer Name	: LABRA,JUANITO	TOTAL AMOUNT DUE	: 1,808.01	Overdue Bill	: 1
Meter Number	: 269845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21621100003 BC18/43.1/1910/0/10/08-25-2016/71 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671738167364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216540

67133100007

Date : 08-25-2016

BC18/43.1/1920/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713310000-7

Collection Ref. Code : 1835-94-836-7

Customer Information----------

Name : ROSALES,LUMINADA B

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	469793GS6	Pole No	:	0091170
Serial No	:	61366828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6845
Period From	:	07-24-2016	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.94
CURRENT BILL - AUGUST 2016		998.41
TOTAL AMOUNT DUE		1,883.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,526.00

Your monthly electricity consumption chart

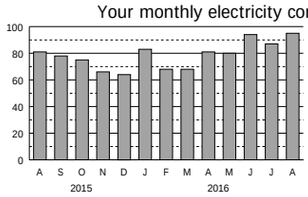

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.41		
Less : VAT	71.11		
Amount Net of VAT	927.30		
Less: BIR 2306	30.10		
BIR 2307	17.64	VATable Sales	927.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.56	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	950.67	TOTAL SALES	998.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1920/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671738167364

Collection Ref. Code	: 1835-94-836-7	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 6713310000-7				
Customer Name	: ROSALES,LUMINADA B	TOTAL AMOUNT DUE	: 1,883.19	Overdue Bill	: 1
Meter Number	: 469793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67133100007 BC18/43.1/1920/0/10/08-25-2016/71 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777462533222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220742

77731464044

Date : 08-25-2016

BC18/43.1/1930/0081522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773146404-4

Collection Ref. Code : 1849-60-161-5

Customer Information----------

Name : CUGAY,MARC ANDRINO

Premise Address : PUROK 8 SITIO MABUGNAW

TIN :

Metering Information----------

Meter No	:	492213 GS6	Pole No	:	0081522
Serial No	:	85105859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3246
Period From	:	07-24-2016	Prev Rdg	:	3199
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	245	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.05
CURRENT BILL - AUGUST 2016		323.51
TOTAL AMOUNT DUE		669.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,087.00

Your monthly electricity consumption chart

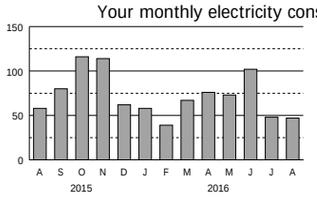

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.51		
Less : VAT	22.58		
Amount Net of VAT	300.93		
Less: BIR 2306	9.63		
BIR 2307	5.57	VATable Sales	300.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.73	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	308.31	TOTAL SALES	323.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1930/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777462533222

Collection Ref. Code	: 1849-60-161-5	Premise Address	: PUROK 8 SITIO MABUGNAW		
Account ID	: 7773146404-4				
Customer Name	: CUGAY,MARC ANDRINO	TOTAL AMOUNT DUE	: 669.28	Overdue Bill	: 1
Meter Number	: 492213 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77731464044 BC18/43.1/1930/0/10/08-25-2016/71 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496223439591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230806

49611100006

Date : 08-25-2016

BC18/43.1/1950/0081566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961110000-6

Collection Ref. Code : 1825-57-383-2

Customer Information----------

Name : UBANDO,SANTOS

Premise Address : JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1031030	Pole No	:	0081566
Serial No	:	125283186	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1896
Period From	:	07-24-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.68
CURRENT BILL - AUGUST 2016		1,665.07
TOTAL AMOUNT DUE		2,997.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,171.00

Your monthly electricity consumption chart

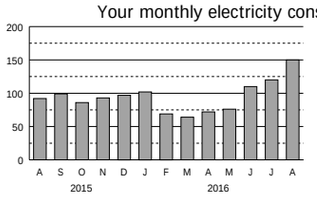

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.07		
Less : VAT	119.22		
Amount Net of VAT	1,545.85		
Less: BIR 2306	50.42		
BIR 2307	29.49	VATable Sales	1,545.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.94	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,585.16	TOTAL SALES	1,665.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1950/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496223439591

Collection Ref. Code	: 1825-57-383-2	Premise Address	: JUANA OSMENA		
Account ID	: 4961110000-6				
Customer Name	: UBANDO,SANTOS	TOTAL AMOUNT DUE	: 2,997.49	Overdue Bill	: 1
Meter Number	: MTR1031030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49611100006

BC18/43.1/1950/0/10/08-25-2016/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903807275015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215653

90361100002

Date : 08-25-2016

BC18/43.1/1960/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036110000-2

Collection Ref. Code : 1827-74-701-3

Customer Information----------

Name : CONSON,MILAGROS Y

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	492352 GS6	Pole No	:	0091170
Serial No	:	87248171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2871
Period From	:	07-24-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 64.37
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.91
CURRENT BILL - AUGUST 2016		829.05
TOTAL AMOUNT DUE		1,558.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,113.00

Your monthly electricity consumption chart

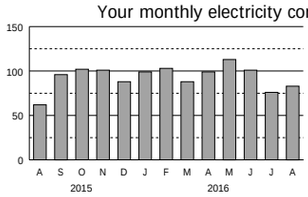

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.05		
Less : VAT	58.93		
Amount Net of VAT	770.12		
Less: BIR 2306	24.97		
BIR 2307	14.61	VATable Sales	770.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.54	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	789.47	TOTAL SALES	829.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1960/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903807275015

Collection Ref. Code : 1827-74-701-3

Account ID : 9036110000-2

Customer Name : CONSON,MILAGROS Y

Meter Number : 492352 GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 1,558.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90361100002

BC18/43.1/1960/0/10/08-25-2016/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668514969111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214968

66831100004

Date : 08-25-2016

BC18/43.1/1980/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683110000-4

Collection Ref. Code : 1825-98-485-9

Customer Information----------

Name : MERCADER,CLOTILDE G

Premise Address : JUANA OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	269701GS6	Pole No	:	0091170
Serial No	:	48604209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15378
Period From	:	07-24-2016	Prev Rdg	:	15218
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.80
CURRENT BILL - AUGUST 2016		1,782.03
TOTAL AMOUNT DUE		3,484.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,760.00

Your monthly electricity consumption chart

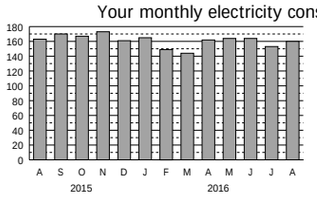

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.03		
Less : VAT	127.82		
Amount Net of VAT	1,654.21		
Less: BIR 2306	54.04		
BIR 2307	31.56	VATable Sales	1,654.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.61	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,696.43	TOTAL SALES	1,782.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/1980/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668514969111

Collection Ref. Code	: 1825-98-485-9		Premise Address	: JUANA OSMENA EXT.	
Account ID	: 6683110000-4				
Customer Name	: MERCADER,CLOTILDE G		TOTAL AMOUNT DUE	: 3,484.87	Overdue Bill : 1
Meter Number	: 269701GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66831100004 BC18/43.1/1980/0/10/08-25-2016/71 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204567017363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216531

20453100008

Date : 08-25-2016

BC18/43.1/2000/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045310000-8

Collection Ref. Code : 1837-73-656-1

Customer Information----------

Name : GOMEZ,SIDNEY C

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	153837DS6	Pole No	:	0091170
Serial No	:	12717214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74528
Period From	:	07-24-2016	Prev Rdg	:	74006
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	150	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,309.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,789.46
Transmission Charge	0.3755/kWh	196.01
System Loss Charge	0.8712/kWh	454.77
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,309.50	106.19
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		178.98
Transmission		5.17
System Loss		27.87
Distribution		179.83
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		701.89
CURRENT BILL - AUGUST 2016		5,795.48
TOTAL AMOUNT DUE		11,105.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,888.00

Your monthly electricity consumption chart

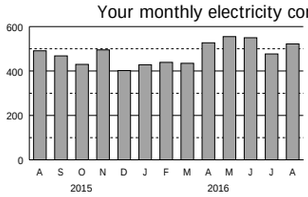

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.48		
Less : VAT	415.00		
Amount Net of VAT	5,380.48		
Less: BIR 2306	175.48		
BIR 2307	102.64	VATable Sales	5,380.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,102.36	VAT Zero Rated Sales	0.00
Add : VAT	415.00	VAT Amount	415.00
TOTAL AMOUNT DUE	5,517.36	TOTAL SALES	5,795.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2000/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204567017363

Collection Ref. Code	: 1837-73-656-1	Premise Address	: JUANA OSMENA EXT		
Account ID	: 2045310000-8				
Customer Name	: GOMEZ,SIDNEY C	TOTAL AMOUNT DUE	: 11,105.11	Overdue Bill	: 1
Meter Number	: 153837DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20453100008 BC18/43.1/2000/0/10/08-25-2016/71 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005335012297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218192

00553100009

Date : 08-25-2016

BC18/43.1/2020/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055310000-9

Collection Ref. Code : 1837-90-770-6

Customer Information----------

Name : GOMEZ,TERESITA D

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	208075WS6	Pole No	:	0091170
Serial No	:	47666764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41902
Period From	:	07-24-2016	Prev Rdg	:	41744
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.37
CURRENT BILL - AUGUST 2016		1,762.23
TOTAL AMOUNT DUE		3,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,693.00

Your monthly electricity consumption chart

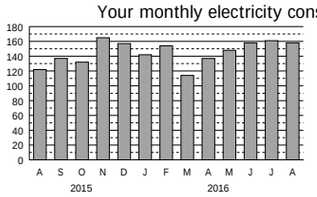

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.23		
Less : VAT	126.47		
Amount Net of VAT	1,635.76		
Less: BIR 2306	53.48		
BIR 2307	31.21	VATable Sales	1,635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.07	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,677.54	TOTAL SALES	1,762.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2020/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005335012297

Collection Ref. Code	: 1837-90-770-6	Premise Address	: JUANA OSMENA EXT		
Account ID	: 0055310000-9				
Customer Name	: GOMEZ,TERESITA D	TOTAL AMOUNT DUE	: 3,551.25	Overdue Bill	: 1
Meter Number	: 208075WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00553100009

BC18/43.1/2020/0/10/08-25-2016/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313024906870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222125

31342100000

Date : 08-25-2016

BC18/43.1/2030/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134210000-0

Collection Ref. Code : 1821-43-638-5

Customer Information----------

Name : TONACAO,JOEL TM C.

Premise Address : JUANA OSMENA EXT, MABUGNAW,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314523GS6	Pole No	:	0091170
Serial No	:	49196961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9605
Period From	:	07-24-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	125	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.66
CURRENT BILL - AUGUST 2016		480.19
TOTAL AMOUNT DUE		1,182.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 406.00

Your monthly electricity consumption chart

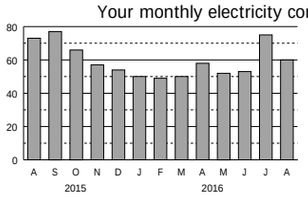

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.19		
Less : VAT	33.96		
Amount Net of VAT	446.23		
Less: BIR 2306	14.46		
BIR 2307	8.35	VATable Sales	446.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.42	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	457.38	TOTAL SALES	480.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2030/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313024906870

Collection Ref. Code	: 1821-43-638-5	Premise Address	: JUANA OSMENA EXT, MABUGNAW,CAMPUTHAW,CEBU CITY
Account ID	: 3134210000-0		
Customer Name	: TONACAO,JOEL TM C.	TOTAL AMOUNT DUE	: 1,182.90
Meter Number	: 314523GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31342100000

BC18/43.1/2030/0/10/08-25-2016/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642109211469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219092

64272122371

Date : 08-25-2016

BC18/43.1/2050/0091170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427212237-1

Collection Ref. Code : 1855-50-785-4

Customer Information----------

Name : GERMINO,LUVISMINDA TAMPUS

Premise Address : JUANA OSMENA EXT.,SITIO MABUGNAO CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	208085WS6	Pole No	:	0091170
Serial No	:	45410315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10767
Period From	:	07-24-2016	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1160	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.26
CURRENT BILL - AUGUST 2016		1,695.14
TOTAL AMOUNT DUE		3,398.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,234.00

Your monthly electricity consumption chart

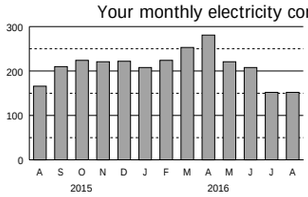

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.14		
Less : VAT	121.67		
Amount Net of VAT	1,573.47		
Less: BIR 2306	51.45		
BIR 2307	30.02	VATable Sales	1,573.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.00	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,613.67	TOTAL SALES	1,695.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2050/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642109211469

Collection Ref. Code	: 1855-50-785-4	Premise Address	: JUANA OSMENA EXT.,SITIO MABUGNAO CAMPUTHAW, CEBU CITY
Account ID	: 6427212237-1		
Customer Name	: GERMINO,LUVISMINDA TAMPUS	TOTAL AMOUNT DUE	: 3,398.43
Meter Number	: 208085WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64272122371

BC18/43.1/2050/0/10/08-25-2016/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933303232039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214033

93342100000

Date : 08-25-2016

BC18/43.1/2110/0081522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334210000-0

Collection Ref. Code : 1821-48-131-3

Customer Information----------

Name : BASAMOT,LEONARDO TM M.

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315139GS6	Pole No	:	0081522
Serial No	:	48703904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12832
Period From	:	07-24-2016	Prev Rdg	:	12714
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.49
CURRENT BILL - AUGUST 2016		1,317.24
TOTAL AMOUNT DUE		2,640.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,234.00

Your monthly electricity consumption chart

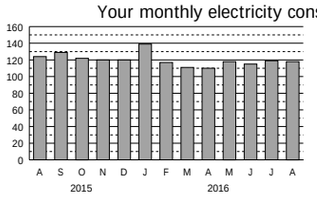

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.24		
Less : VAT	94.59		
Amount Net of VAT	1,222.65		
Less: BIR 2306	40.01		
BIR 2307	23.33	VATable Sales	1,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.31	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,253.90	TOTAL SALES	1,317.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2110/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933303232039

Collection Ref. Code	: 1821-48-131-3	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 9334210000-0				
Customer Name	: BASAMOT,LEONARDO TM M.	TOTAL AMOUNT DUE	: 2,640.32	Overdue Bill	: 1
Meter Number	: 315139GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93342100000 BC18/43.1/2110/0/10/08-25-2016/71 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011790316442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221798

01151100003

Date : 08-25-2016

BC18/43.1/2140/0081555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115110000-3

Collection Ref. Code : 1827-45-146-7

Customer Information----------

Name : FABROA,CLEMENTE JR. O

Premise Address : JUANA OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	269837GS6	Pole No	:	0081555
Serial No	:	45033557	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23695
Period From	:	07-24-2016	Prev Rdg	:	23522
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.05
CURRENT BILL - AUGUST 2016		1,924.53
TOTAL AMOUNT DUE		3,685.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,931.00

Your monthly electricity consumption chart

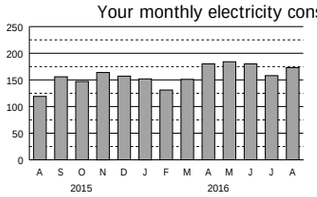

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.53		
Less : VAT	137.95		
Amount Net of VAT	1,786.58		
Less: BIR 2306	58.33		
BIR 2307	34.08	VATable Sales	1,786.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.17	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,832.12	TOTAL SALES	1,924.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2140/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011790316442

Collection Ref. Code	: 1827-45-146-7	Premise Address	: JUANA OSMENA EXT.		
Account ID	: 0115110000-3				
Customer Name	: FABROA,CLEMENTE JR. O	TOTAL AMOUNT DUE	: 3,685.86	Overdue Bill	: 1
Meter Number	: 269837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01151100003

BC18/43.1/2140/0/10/08-25-2016/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283337449419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223972

28324100008

Date : 08-25-2016

BC18/43.1/2160/0081544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832410000-8

Collection Ref. Code : 1831-51-158-4

Customer Information----------

Name : MARINDOQUE,ELSIE P

Premise Address : J OSMENA PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	551769 GS6	Pole No	:	0081544
Serial No	:	54234735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4593
Period From	:	07-24-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.42
CURRENT BILL - AUGUST 2016		864.61
TOTAL AMOUNT DUE		1,445.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 700.00

Your monthly electricity consumption chart

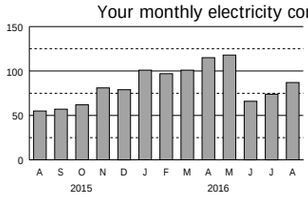

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.61		
Less : VAT	61.30		
Amount Net of VAT	803.31		
Less: BIR 2306	25.98		
BIR 2307	15.24	VATable Sales	803.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.09	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	823.39	TOTAL SALES	864.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2160/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283337449419

Collection Ref. Code	: 1831-51-158-4	Premise Address	: J OSMENA PUROK 8,CAMPUTHAW
Account ID	: 2832410000-8		
Customer Name	: MARINDOQUE,ELSIE P	TOTAL AMOUNT DUE	: 1,445.54 Overdue Bill : 1
Meter Number	: 551769 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28324100008 BC18/43.1/2160/0/10/08-25-2016/71 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001697522463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214559

00142100007

Date : 08-25-2016

BC18/43.1/2190/0081555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014210000-7

Collection Ref. Code : 1805-54-221-4

Customer Information----------

Name : GULPAN,ALBERTO

Premise Address : J OSMENA EXT GOCHAN HILL,C/O BERNARDITO GEONZON

TIN :

Metering Information----------

Meter No	:	MTR1120435	Pole No	:	0081555
Serial No	:	40070902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	873
Period From	:	07-24-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 91.68
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.98
CURRENT BILL - AUGUST 2016		680.83
TOTAL AMOUNT DUE		1,238.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 643.00

Your monthly electricity consumption chart

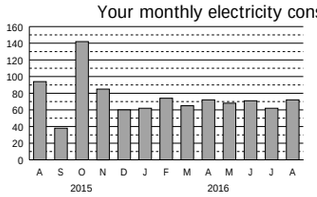

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.83		
Less : VAT	48.24		
Amount Net of VAT	632.59		
Less: BIR 2306	20.45		
BIR 2307	11.97	VATable Sales	632.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.17	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	648.41	TOTAL SALES	680.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2190/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001697522463

Collection Ref. Code	: 1805-54-221-4	Premise Address	: J OSMENA EXT GOCHAN HILL,C/O BERNARDITO GEONZON
Account ID	: 0014210000-7		
Customer Name	: GULPAN,ALBERTO	TOTAL AMOUNT DUE	: 1,238.24 Overdue Bill : 1
Meter Number	: MTR1120435		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00142100007 BC18/43.1/2190/0/10/08-25-2016/71 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295010637356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230885

29552100009

Date : 08-25-2016

BC18/43.1/2210/0081555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955210000-9

Collection Ref. Code : 1823-26-938-9

Customer Information----------

Name : BONTUYAN,NICEFORO O

Premise Address : J OSMENA EXT,C/O MARCELO P ELILLIO

TIN :

Metering Information----------

Meter No	:	220572WS6	Pole No	:	0081555
Serial No	:	48681316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46500
Period From	:	07-24-2016	Prev Rdg	:	46411
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 70.53
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.19
CURRENT BILL - AUGUST 2016		886.87
TOTAL AMOUNT DUE		1,591.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,038.00

Your monthly electricity consumption chart

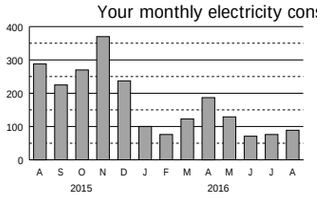

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.87		
Less : VAT	62.97		
Amount Net of VAT	823.90		
Less: BIR 2306	26.69		
BIR 2307	15.63	VATable Sales	823.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.58	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	844.55	TOTAL SALES	886.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2210/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295010637356

Collection Ref. Code	: 1823-26-938-9	Premise Address	: J OSMENA EXT,C/O MARCELO P ELILLIO		
Account ID	: 2955210000-9				
Customer Name	: BONTUYAN,NICEFORO O	TOTAL AMOUNT DUE	: 1,591.21	Overdue Bill	: 1
Meter Number	: 220572WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29552100009 BC18/43.1/2210/0/10/08-25-2016/71 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417728875405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223949

41776222014

Date : 08-25-2016

BC18/43.1/2230/0081544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177622201-4

Collection Ref. Code : 1859-85-878-3

Customer Information----------

Name : CABUSOR,PORFERIO CORPIN

Premise Address : #14 JUANA OSMENA EXT.,GOCHAN HILL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040602	Pole No	:	0081544
Serial No	:	126813048	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2536
Period From	:	07-24-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	598	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.45
CURRENT BILL - AUGUST 2016		1,043.14
TOTAL AMOUNT DUE		2,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 975.00

Your monthly electricity consumption chart

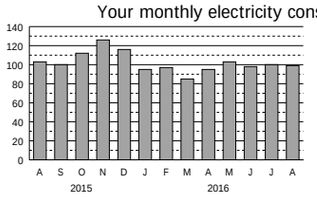

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.14		
Less : VAT	74.42		
Amount Net of VAT	968.72		
Less: BIR 2306	31.52		
BIR 2307	18.43	VATable Sales	968.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.77	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	993.19	TOTAL SALES	1,043.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2230/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417728875405

Collection Ref. Code	: 1859-85-878-3	Premise Address	: #14 JUANA OSMENA EXT.,GOCHAN HILL,CAMPUTHAW, CEBU CITY
Account ID	: 4177622201-4		
Customer Name	: CABUSOR,PORFERIO CORPIN	TOTAL AMOUNT DUE	: 2,093.11
Meter Number	: MTR1040602		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41776222014 BC18/43.1/2230/0/10/08-25-2016/71 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438440142936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216958

43844100008

Date : 08-25-2016

BC18/43.1/2270/0081544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384410000-8

Collection Ref. Code : 1831-88-419-4

Customer Information----------

Name : BASAMOT,LORENZO M TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1052971	Pole No	:	0081544
Serial No	:	121437973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16559
Period From	:	07-24-2016	Prev Rdg	:	15686
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	150	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,201.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,665.14
Transmission Charge	0.3755/kWh	327.81
System Loss Charge	0.8712/kWh	760.56
Sub-Total		5,753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,201.50	184.03
Sub-Total		265.25
Government Charges		
Franchise Tax - Local		63.91
Value Added Tax		
Generation		299.33
Transmission		8.65
System Loss		46.61
Distribution		300.35
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,174.24
CURRENT BILL - AUGUST 2016		9,695.91
TOTAL AMOUNT DUE		18,897.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 9,244.00

Your monthly electricity consumption chart

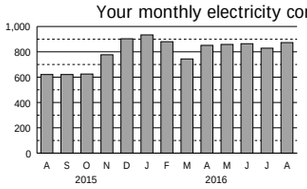

Avg Monthly Usage : 798.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,695.91		
Less : VAT	694.44		
Amount Net of VAT	9,001.47		
Less: BIR 2306	293.63		
BIR 2307	171.71	VATable Sales	9,001.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,536.13	VAT Zero Rated Sales	0.00
Add : VAT	694.44	VAT Amount	694.44
TOTAL AMOUNT DUE	9,230.57	TOTAL SALES	9,695.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2270/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438440142936

Collection Ref. Code : 1831-88-419-4

Account ID : 4384410000-8

Customer Name : BASAMOT,LORENZO M TM

Meter Number : MTR1052971

Period : Jul 2016

Premise Address : PUROK 8 CAMPUTHAW

TOTAL AMOUNT DUE : 18,897.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43844100008

BC18/43.1/2270/0/10/08-25-2016/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238652948990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217172

23844100000

Date : 08-25-2016

BC18/43.1/2310/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384410000-0

Collection Ref. Code : 1831-88-341-4

Customer Information----------

Name : AENLLE,NELSON L TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	472866GS6	Pole No	:	0438493
Serial No	:	68687612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19883
Period From	:	07-24-2016	Prev Rdg	:	19325
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	100	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.3755/kWh	209.53
System Loss Charge	0.8712/kWh	486.13
Sub-Total		3,677.50
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		191.33
Transmission		5.53
System Loss		29.80
Distribution		192.19
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		749.36
CURRENT BILL - AUGUST 2016		6,186.76
TOTAL AMOUNT DUE		11,505.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,821.00

Your monthly electricity consumption chart

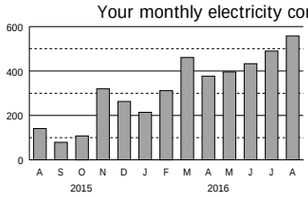

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.76		
Less : VAT	442.74		
Amount Net of VAT	5,744.02		
Less: BIR 2306	187.21		
BIR 2307	109.56	VATable Sales	5,744.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,447.25	VAT Zero Rated Sales	0.00
Add : VAT	442.74	VAT Amount	442.74
TOTAL AMOUNT DUE	5,889.99	TOTAL SALES	6,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2310/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238652948990

Collection Ref. Code	: 1831-88-341-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2384410000-0				
Customer Name	: AENLLE,NELSON L TM	TOTAL AMOUNT DUE	: 11,505.75	Overdue Bill	: 1
Meter Number	: 472866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23844100000 BC18/43.1/2310/0/10/08-25-2016/71 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778140715381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221736

77893100006

Date : 08-25-2016

BC18/43.1/2340/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789310000-6

Collection Ref. Code : 1829-90-335-7

Customer Information----------

Name : QUIJANO,SOPINA O TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	164539WS6	Pole No	:	0438493
Serial No	:	44342282	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62598
Period From	:	07-24-2016	Prev Rdg	:	62540
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.74
CURRENT BILL - AUGUST 2016		457.68
TOTAL AMOUNT DUE		842.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 757.00

Your monthly electricity consumption chart

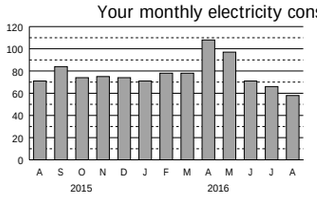

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.68		
Less : VAT	32.14		
Amount Net of VAT	425.54		
Less: BIR 2306	13.68		
BIR 2307	7.96	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.90	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	436.04	TOTAL SALES	457.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2340/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778140715381

Collection Ref. Code	: 1829-90-335-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 7789310000-6				
Customer Name	: QUIJANO,SOPINA O TM	TOTAL AMOUNT DUE	: 842.89	Overdue Bill	: 1
Meter Number	: 164539WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77893100006 BC18/43.1/2340/0/10/08-25-2016/71 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501299831531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214680

50142100002

Date : 08-25-2016

BC18/43.1/2360/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014210000-2

Collection Ref. Code : 1805-54-242-7

Customer Information----------

Name : CANTAL,MELCHOR

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	164536WS6	Pole No	:	0438493
Serial No	:	42233278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62525
Period From	:	07-24-2016	Prev Rdg	:	62443
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.72
CURRENT BILL - AUGUST 2016		819.43
TOTAL AMOUNT DUE		1,552.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 867.00

Your monthly electricity consumption chart

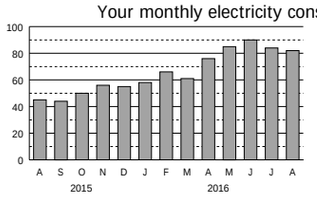

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.43		
Less : VAT	58.27		
Amount Net of VAT	761.16		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.04	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	780.31	TOTAL SALES	819.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2360/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501299831531

Collection Ref. Code	: 1805-54-242-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 5014210000-2				
Customer Name	: CANTAL,MELCHOR	TOTAL AMOUNT DUE	: 1,552.92	Overdue Bill	: 1
Meter Number	: 164536WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50142100002 BC18/43.1/2360/0/10/08-25-2016/71 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401295570550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214504

40142100003

Date : 08-25-2016

BC18/43.1/2370/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014210000-3

Collection Ref. Code : 1805-54-239-7

Customer Information----------

Name : ELIOT,ROGELIO

Premise Address : JUANA OSMENA EXT,GO CHAN HILLS

TIN :

Metering Information----------

Meter No	:	374922GS6	Pole No	:	0438493
Serial No	:	2003137841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8421
Period From	:	07-24-2016	Prev Rdg	:	8330
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 24.62
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.02
CURRENT BILL - AUGUST 2016		958.51
TOTAL AMOUNT DUE		1,890.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,404.00

Your monthly electricity consumption chart

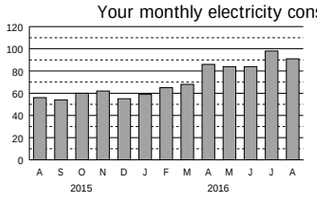

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.51		
Less : VAT	68.37		
Amount Net of VAT	890.14		
Less: BIR 2306	28.93		
BIR 2307	16.94	VATable Sales	890.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.27	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	912.64	TOTAL SALES	958.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2370/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401295570550

Collection Ref. Code	: 1805-54-239-7	Premise Address	: JUANA OSMENA EXT,GO CHAN HILLS
Account ID	: 4014210000-3		
Customer Name	: ELIOT,ROGELIO	TOTAL AMOUNT DUE	: 1,890.63
Meter Number	: 374922GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40142100003

BC18/43.1/2370/0/10/08-25-2016/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414971364880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221970

41461100004

Date : 08-25-2016

BC18/43.1/2380/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146110000-4

Collection Ref. Code : 1827-95-077-3

Customer Information----------

Name : CANTAL,BENJAMIN J

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1103538	Pole No	:	0438493
Serial No	:	40045940	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1611
Period From	:	07-24-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.21
CURRENT BILL - AUGUST 2016		1,801.22
Debit Adjustments		44.20
TOTAL AMOUNT DUE		2,955.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 133.95

Your monthly electricity consumption chart

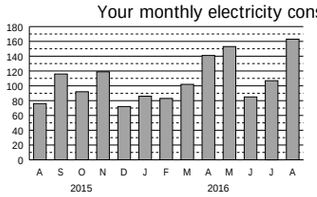

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.22		
Less : VAT	128.68		
Amount Net of VAT	1,672.54		
Less: BIR 2306	54.41		
BIR 2307	31.90	VATable Sales	1,672.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.23	VAT Zero Rated Sales	0.00
Add : VAT	128.68	VAT Amount	128.68
TOTAL AMOUNT DUE	1,714.91	TOTAL SALES	1,801.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2380/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414971364880

Collection Ref. Code	: 1827-95-077-3	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4146110000-4				
Customer Name	: CANTAL,BENJAMIN J	TOTAL AMOUNT DUE	: 2,955.28	Overdue Bill	: 1
Meter Number	: MTR1103538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41461100004 BC18/43.1/2380/0/10/08-25-2016/71 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794887371658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231571

79452100005

Date : 08-25-2016

BC18/43.1/2390/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945210000-5

Collection Ref. Code : 1821-90-962-3

Customer Information----------

Name : OLE,VERGIE C

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	164532WS6	Pole No	:	0438493
Serial No	:	48416872	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8091
Period From	:	07-24-2016	Prev Rdg	:	7753
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		453.14
CURRENT BILL - AUGUST 2016		3,740.83
TOTAL AMOUNT DUE		6,567.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,921.00

Your monthly electricity consumption chart

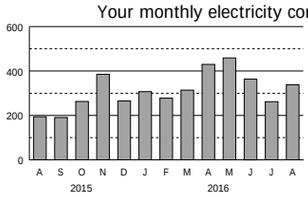

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.83		
Less : VAT	267.46		
Amount Net of VAT	3,473.37		
Less: BIR 2306	113.08		
BIR 2307	66.25	VATable Sales	3,473.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.04	VAT Zero Rated Sales	0.00
Add : VAT	267.46	VAT Amount	267.46
TOTAL AMOUNT DUE	3,561.50	TOTAL SALES	3,740.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2390/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794887371658

Collection Ref. Code	: 1821-90-962-3	Premise Address	: J OSMENA EXT		
Account ID	: 7945210000-5				
Customer Name	: OLE,VERGIE C	TOTAL AMOUNT DUE	: 6,567.50	Overdue Bill	: 1
Meter Number	: 164532WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79452100005 BC18/43.1/2390/0/10/08-25-2016/71 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054837154117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227081

05401718944

Date : 08-25-2016

BC18/43.1/2400/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540171894-4

Collection Ref. Code : 1853-89-158-4

Customer Information----------

Name : OLE,MARLYN PATINDOL

Premise Address : JUANA OSMENA EXT. GOCHAN HILLS,PUROK 8,CAMPUTHAW,CEBU CITY

TIN : 239-077-130-000

Metering Information----------

Meter No	:	MTR1014490	Pole No	:	0438493
Serial No	:	51859928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10836
Period From	:	07-24-2016	Prev Rdg	:	10393
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	447	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		596.28
CURRENT BILL - AUGUST 2016		4,923.83
TOTAL AMOUNT DUE		9,633.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,182.00

Your monthly electricity consumption chart

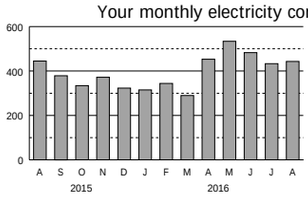

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.83		
Less : VAT	352.78		
Amount Net of VAT	4,571.05		
Less: BIR 2306	149.18		
BIR 2307	87.20	VATable Sales	4,571.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,334.67	VAT Zero Rated Sales	0.00
Add : VAT	352.78	VAT Amount	352.78
TOTAL AMOUNT DUE	4,687.45	TOTAL SALES	4,923.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2400/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054837154117

Collection Ref. Code	: 1853-89-158-4	Premise Address	: JUANA OSMENA EXT. GOCHAN HILLS,PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 0540171894-4		
Customer Name	: OLE,MARLYN PATINDOL	TOTAL AMOUNT DUE	: 9,633.36
Meter Number	: MTR1014490	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05401718944 BC18/43.1/2400/0/10/08-25-2016/71 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492501403615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228399

49261100009

Date : 08-25-2016

BC18/43.1/2410/0438493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926110000-9

Collection Ref. Code : 1827-71-527-8

Customer Information----------

Name : LERIO,ALFONSO G

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	164531WS6	Pole No	:	0438493
Serial No	:	47068453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35576
Period From	:	07-24-2016	Prev Rdg	:	35470
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.95
CURRENT BILL - AUGUST 2016		1,180.57
TOTAL AMOUNT DUE		2,224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 788.00

Your monthly electricity consumption chart

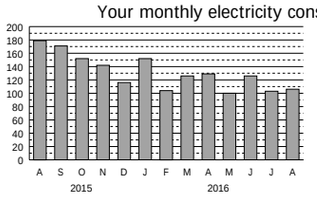

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.57		
Less : VAT	84.67		
Amount Net of VAT	1,095.90		
Less: BIR 2306	35.80		
BIR 2307	20.91	VATable Sales	1,095.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.19	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,123.86	TOTAL SALES	1,180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2410/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492501403615

Collection Ref. Code	: 1827-71-527-8	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4926110000-9				
Customer Name	: LERIO,ALFONSO G	TOTAL AMOUNT DUE	: 2,224.66	Overdue Bill	: 1
Meter Number	: 164531WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49261100009

BC18/43.1/2410/0/10/08-25-2016/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428593183408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230435

42882100003

Date : 08-25-2016

BC18/43.1/2440/0081611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288210000-3

Collection Ref. Code : 1809-83-740-5

Customer Information----------

Name : FREJOLES,SAMUEL TM H.

Premise Address : JUANA OSMENA EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	192557WS6	Pole No	:	0081611
Serial No	:	48681238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18927
Period From	:	07-24-2016	Prev Rdg	:	18737
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.23
CURRENT BILL - AUGUST 2016		2,098.52
TOTAL AMOUNT DUE		3,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,981.93

Your monthly electricity consumption chart

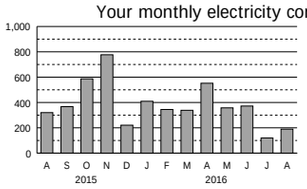

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.52		
Less : VAT	149.88		
Amount Net of VAT	1,948.64		
Less: BIR 2306	63.38		
BIR 2307	37.16	VATable Sales	1,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.10	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	1,997.98	TOTAL SALES	2,098.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2440/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428593183408

Collection Ref. Code	: 1809-83-740-5	Premise Address	: JUANA OSMENA EXTN,Cebu City		
Account ID	: 4288210000-3				
Customer Name	: FREJOLES,SAMUEL TM H.	TOTAL AMOUNT DUE	: 3,386.85	Overdue Bill	: 1
Meter Number	: 192557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42882100003 BC18/43.1/2440/0/10/08-25-2016/71 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601669476314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214923

60142100001

Date : 08-25-2016

BC18/43.1/2450/1026122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014210000-1

Collection Ref. Code : 1805-54-245-1

Customer Information----------

Name : LERIO,FRANCISCO

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1059837	Pole No	:	1026122
Serial No	:	125295770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9204
Period From	:	07-24-2016	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,898.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 9,898.50	197.97
Sub-Total		252.68
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		35.55
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		800.59
CURRENT BILL - AUGUST 2016		6,615.92
TOTAL AMOUNT DUE		16,514.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 11,500.00

Your monthly electricity consumption chart

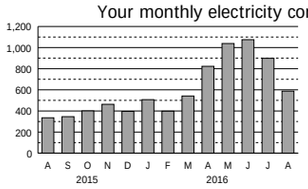

Avg Monthly Usage : 600.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,615.92		
Less : VAT	476.87		
Amount Net of VAT	6,139.05		
Less: BIR 2306	201.58		
BIR 2307	117.18	VATable Sales	6,139.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,820.29	VAT Zero Rated Sales	0.00
Add : VAT	476.87	VAT Amount	476.87
TOTAL AMOUNT DUE	6,297.16	TOTAL SALES	6,615.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2450/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601669476314

Collection Ref. Code	: 1805-54-245-1	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 6014210000-1				
Customer Name	: LERIO,FRANCISCO	TOTAL AMOUNT DUE	: 16,514.38	Overdue Bill	: 1
Meter Number	: MTR1059837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60142100001 BC18/43.1/2450/0/10/08-25-2016/71 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409675861417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219028

40918911252

Date : 08-25-2016

BC18/43.1/2460/0081622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091891125-2

Collection Ref. Code : 1853-99-401-4

Customer Information----------

Name : APOSTOL,GRACE CATIPAY

Premise Address : II-7 JUANA OSMENA EXT.,GOCHAN HILLS PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563999 GS6	Pole No	:	0081622
Serial No	:	G022689427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3985
Period From	:	07-24-2016	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	226	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.77
CURRENT BILL - AUGUST 2016		678.97
TOTAL AMOUNT DUE		1,153.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 580.00

Your monthly electricity consumption chart

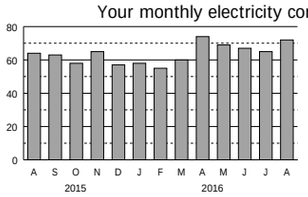

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.97		
Less : VAT	48.04		
Amount Net of VAT	630.93		
Less: BIR 2306	20.37		
BIR 2307	11.93	VATable Sales	630.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.63	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	646.67	TOTAL SALES	678.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2460/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409675861417

Collection Ref. Code	: 1853-99-401-4	Premise Address	: II-7 JUANA OSMENA EXT.,GOCHAN HILLS PUROK 8,CAMPUTHAW, CEBU CITY
Account ID	: 4091891125-2		
Customer Name	: APOSTOL,GRACE CATIPAY	TOTAL AMOUNT DUE	: 1,153.92
Meter Number	: 563999 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40918911252 BC18/43.1/2460/0/10/08-25-2016/71 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527998733890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230456

52742903074

Date : 08-25-2016

BC18/43.1/2470/1026122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274290307-4

Collection Ref. Code : 1861-46-839-3

Customer Information----------

Name : MEDEL,AGNES MARITZA SADAYA

Premise Address : III-4 JUANA OSMENA EXT. PUROK8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068594	Pole No	:	1026122
Serial No	:	125286513	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4335
Period From	:	07-24-2016	Prev Rdg	:	4174
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.27
CURRENT BILL - AUGUST 2016		1,794.62
Debit Adjustments		33.55
TOTAL AMOUNT DUE		3,609.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,335.00

Your monthly electricity consumption chart

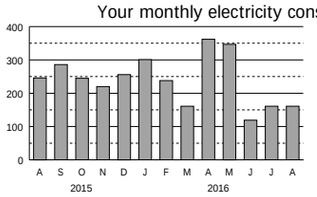

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.62		
Less : VAT	128.76		
Amount Net of VAT	1,665.86		
Less: BIR 2306	54.44		
BIR 2307	31.78	VATable Sales	1,665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.64	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,708.40	TOTAL SALES	1,794.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2470/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527998733890

Collection Ref. Code	: 1861-46-839-3	Premise Address	: III-4 JUANA OSMENA EXT. PUROK8,CAMPUTHAW, CEBU CITY
Account ID	: 5274290307-4		
Customer Name	: MEDEL,AGNES MARITZA SADAYA	TOTAL AMOUNT DUE	: 3,609.49
Meter Number	: MTR1068594		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52742903074

BC18/43.1/2470/0/10/08-25-2016/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090419039866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229592

09081498934

Date : 08-25-2016

BC18/43.1/2480/1026122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908149893-4

Collection Ref. Code : 1855-86-986-1

Customer Information----------

Name : SADAYA,KRISTINE ANN DICO

Premise Address : PUROK 8 JUANA OSMENA EXT.,GOCHAN HILLS,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032199	Pole No	:	1026122
Serial No	:	126816316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11956
Period From	:	07-24-2016	Prev Rdg	:	11416
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	140	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,885.65
Transmission Charge	0.3755/kWh	202.77
System Loss Charge	0.8712/kWh	470.45
Sub-Total		3,558.87
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		158.42
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		185.15
Transmission		5.35
System Loss		28.83
Distribution		186.01
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		725.84
CURRENT BILL - AUGUST 2016		5,993.23
TOTAL AMOUNT DUE		11,401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,401.00

Your monthly electricity consumption chart

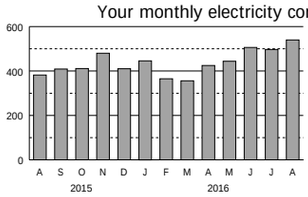

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.23		
Less : VAT	429.09		
Amount Net of VAT	5,564.14		
Less: BIR 2306	181.44		
BIR 2307	106.14	VATable Sales	5,564.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,276.56	VAT Zero Rated Sales	0.00
Add : VAT	429.09	VAT Amount	429.09
TOTAL AMOUNT DUE	5,705.65	TOTAL SALES	5,993.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2480/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090419039866

Collection Ref. Code	: 1855-86-986-1	Premise Address	: PUROK 8 JUANA OSMENA EXT.,GOCHAN HILLS,CAMPUTHAW, CEBU CITY
Account ID	: 0908149893-4		
Customer Name	: SADAYA,KRISTINE ANN DICO	TOTAL AMOUNT DUE	: 11,401.74
Meter Number	: MTR1032199	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09081498934 BC18/43.1/2480/0/10/08-25-2016/71 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711452931803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220366

71192100007

Date : 08-25-2016

BC18/43.1/2500/0081611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119210000-7

Collection Ref. Code : 1825-32-554-5

Customer Information----------

Name : NARCISO,EDWIN B

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	163931WS6	Pole No	:	0081611
Serial No	:	45656427	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61443
Period From	:	07-24-2016	Prev Rdg	:	61284
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 477.50	9.55
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.32
CURRENT BILL - AUGUST 2016		1,743.50
TOTAL AMOUNT DUE		2,220.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 678.51

Your monthly electricity consumption chart

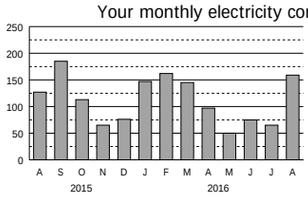

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.50		
Less : VAT	124.08		
Amount Net of VAT	1,619.42		
Less: BIR 2306	52.48		
BIR 2307	30.87	VATable Sales	1,619.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.07	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,660.15	TOTAL SALES	1,743.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2500/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711452931803

Collection Ref. Code	: 1825-32-554-5	Premise Address	: J OSMENA EXT		
Account ID	: 7119210000-7				
Customer Name	: NARCISO,EDWIN B	TOTAL AMOUNT DUE	: 2,220.85	Overdue Bill	: 1
Meter Number	: 163931WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71192100007 BC18/43.1/2500/0/10/08-25-2016/71 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738145727838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216651

73812100003

Date : 08-25-2016

BC18/43.1/2510/0081611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381210000-3

Collection Ref. Code : 1819-65-353-6

Customer Information----------

Name : CADAYONA,EDDIE

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	163932WS6	Pole No	:	0081611
Serial No	:	48678966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28970
Period From	:	07-24-2016	Prev Rdg	:	28151
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	50	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,306.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,376.57
Transmission Charge	0.3755/kWh	307.53
System Loss Charge	0.8712/kWh	713.51
Sub-Total		5,397.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 5,307.00	106.14
Sub-Total		182.34
Government Charges		
Franchise Tax - Local		59.46
Value Added Tax		
Generation		280.82
Transmission		8.12
System Loss		43.72
Distribution		281.81
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,093.12
CURRENT BILL - AUGUST 2016		9,021.47
TOTAL AMOUNT DUE		14,328.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,189.56

Your monthly electricity consumption chart

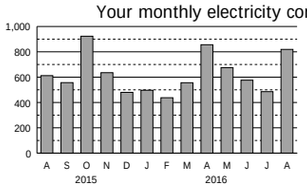

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.47		
Less : VAT	643.49		
Amount Net of VAT	8,377.98		
Less: BIR 2306	272.14		
BIR 2307	159.76	VATable Sales	8,377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,946.08	VAT Zero Rated Sales	0.00
Add : VAT	643.49	VAT Amount	643.49
TOTAL AMOUNT DUE	8,589.57	TOTAL SALES	9,021.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2510/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738145727838

Collection Ref. Code	: 1819-65-353-6	Premise Address	: J OSMENA EXT		
Account ID	: 7381210000-3				
Customer Name	: CADAYONA,EDDIE	TOTAL AMOUNT DUE	: 14,328.45	Overdue Bill	: 1
Meter Number	: 163932WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73812100003 BC18/43.1/2510/0/10/08-25-2016/71 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882460265146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223313

88211100008

Date : 08-25-2016

BC18/43.1/2540/0081592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821110000-8

Collection Ref. Code : 1811-90-110-7

Customer Information----------

Name : DIAZ,RAUL M1 TM R.

Premise Address : 111-2 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071109	Pole No	:	0081592
Serial No	:	84397597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3256
Period From	:	07-24-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.55
CURRENT BILL - AUGUST 2016		1,936.82
TOTAL AMOUNT DUE		3,761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,795.00

Your monthly electricity consumption chart

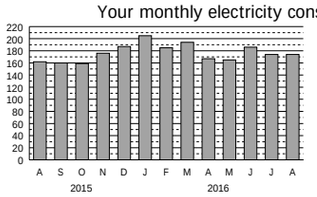

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.82		
Less : VAT	138.87		
Amount Net of VAT	1,797.95		
Less: BIR 2306	58.70		
BIR 2307	34.30	VATable Sales	1,797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.95	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,843.82	TOTAL SALES	1,936.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2540/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882460265146

Collection Ref. Code	: 1811-90-110-7	Premise Address	: 111-2 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY		
Account ID	: 8821110000-8				
Customer Name	: DIAZ,RAUL M1 TM R.	TOTAL AMOUNT DUE	: 3,761.04	Overdue Bill	: 1
Meter Number	: MTR1071109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88211100008

BC18/43.1/2540/0/10/08-25-2016/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982305694355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223273

98211100007

Date : 08-25-2016

BC18/43.1/2560/0081592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821110000-7

Collection Ref. Code : 1811-90-299-5

Customer Information----------

Name : DIAZ,RAUL R.

Premise Address : 111-2 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015463	Pole No	:	0081592
Serial No	:	121751121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6257
Period From	:	07-24-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	630	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.19
CURRENT BILL - AUGUST 2016		1,481.19
TOTAL AMOUNT DUE		2,802.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,620.00

Your monthly electricity consumption chart

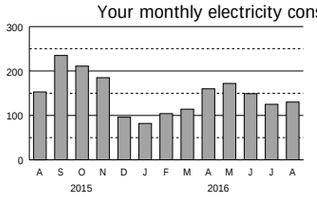

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.19		
Less : VAT	104.47		
Amount Net of VAT	1,376.72		
Less: BIR 2306	44.60		
BIR 2307	26.30	VATable Sales	1,376.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.82	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,410.29	TOTAL SALES	1,481.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2560/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982305694355

Collection Ref. Code	: 1811-90-299-5	Premise Address	: 111-2 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY
Account ID	: 9821110000-7		
Customer Name	: DIAZ,RAUL R.	TOTAL AMOUNT DUE	: 2,802.41 Overdue Bill : 1
Meter Number	: MTR1015463		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98211100007

BC18/43.1/2560/0/10/08-25-2016/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088495871043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228063

08831100006

Date : 08-25-2016

BC18/43.1/2570/0081592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883110000-6

Collection Ref. Code : 1827-16-866-8

Customer Information----------

Name : CUGAY,ANICETA A

Premise Address : CAMPUTHAW,PUROK 8

TIN :

Metering Information----------

Meter No	:	195238WS6	Pole No	:	0081592
Serial No	:	42324998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56257
Period From	:	07-24-2016	Prev Rdg	:	55943
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		423.38
CURRENT BILL - AUGUST 2016		3,496.48
TOTAL AMOUNT DUE		7,047.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,275.00

Your monthly electricity consumption chart

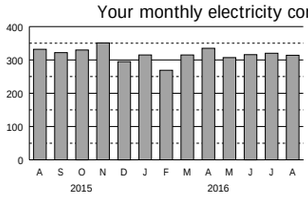

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.48		
Less : VAT	250.74		
Amount Net of VAT	3,245.74		
Less: BIR 2306	106.01		
BIR 2307	61.92	VATable Sales	3,245.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.81	VAT Zero Rated Sales	0.00
Add : VAT	250.74	VAT Amount	250.74
TOTAL AMOUNT DUE	3,328.55	TOTAL SALES	3,496.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2570/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088495871043

Collection Ref. Code	: 1827-16-866-8	Premise Address	: CAMPUTHAW,PUROK 8		
Account ID	: 0883110000-6				
Customer Name	: CUGAY,ANICETA A	TOTAL AMOUNT DUE	: 7,047.36	Overdue Bill	: 1
Meter Number	: 195238WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08831100006 BC18/43.1/2570/0/10/08-25-2016/71 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658337183612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227301

65893100001

Date : 08-25-2016

BC18/43.1/2630/0081555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589310000-1

Collection Ref. Code : 1829-88-728-9

Customer Information----------

Name : GIMARINO,TEODULO S

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	269689GS6	Pole No	:	0081555
Serial No	:	49298535	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55329
Period From	:	07-24-2016	Prev Rdg	:	54685
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	100	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,283.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.3755/kWh	241.82
System Loss Charge	0.8712/kWh	561.05
Sub-Total		4,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,284.00	145.68
Sub-Total		205.60
Government Charges		
Franchise Tax - Local		47.23
Value Added Tax		
Generation		220.80
Transmission		6.39
System Loss		34.37
Distribution		221.72
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		867.66
CURRENT BILL - AUGUST 2016		7,165.22
TOTAL AMOUNT DUE		14,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,431.00

Your monthly electricity consumption chart

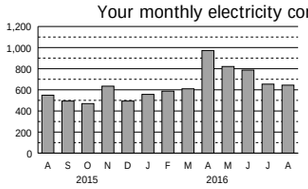

Avg Monthly Usage : 636.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,165.22		
Less : VAT	513.62		
Amount Net of VAT	6,651.60		
Less: BIR 2306	217.18		
BIR 2307	126.90	VATable Sales	6,651.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,307.52	VAT Zero Rated Sales	0.00
Add : VAT	513.62	VAT Amount	513.62
TOTAL AMOUNT DUE	6,821.14	TOTAL SALES	7,165.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2630/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658337183612

Collection Ref. Code	: 1829-88-728-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 6589310000-1				
Customer Name	: GIMARINO,TEODULO S	TOTAL AMOUNT DUE	: 14,449.13	Overdue Bill	: 1
Meter Number	: 269689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65893100001 BC18/43.1/2630/0/10/08-25-2016/71 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063254220443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232818

06324100004

Date : 08-25-2016

BC18/43.1/2700/0095611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632410000-4

Collection Ref. Code : 1831-49-713-1

Customer Information----------

Name : LIMORAN,ARES S TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	557460 GS6	Pole No	:	0095611
Serial No	:	59635526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8672
Period From	:	07-24-2016	Prev Rdg	:	8496
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.54
CURRENT BILL - AUGUST 2016		1,961.83
TOTAL AMOUNT DUE		3,931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,109.00

Your monthly electricity consumption chart

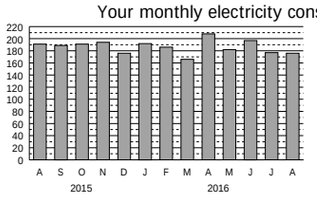

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.83		
Less : VAT	140.76		
Amount Net of VAT	1,821.07		
Less: BIR 2306	59.50		
BIR 2307	34.74	VATable Sales	1,821.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.83	VAT Zero Rated Sales	0.00
Add : VAT	140.76	VAT Amount	140.76
TOTAL AMOUNT DUE	1,867.59	TOTAL SALES	1,961.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2700/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063254220443

Collection Ref. Code	: 1831-49-713-1	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 0632410000-4				
Customer Name	: LIMORAN,ARES S TM	TOTAL AMOUNT DUE	: 3,931.29	Overdue Bill	: 1
Meter Number	: 557460 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06324100004 BC18/43.1/2700/0/10/08-25-2016/71 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988266324559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226533

98893100002

Date : 08-25-2016

BC18/43.1/2720/0095611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889310000-2

Collection Ref. Code : 1843-47-797-1

Customer Information----------

Name : LIMORAN,BEATRIZ D

Premise Address : I-39 JUANA OSMENA EXT PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135979	Pole No	:	0095611
Serial No	:	85014715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4023
Period From	:	07-24-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	225	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,481.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.20
CURRENT BILL - AUGUST 2016		2,675.05
TOTAL AMOUNT DUE		5,156.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,296.00

Your monthly electricity consumption chart

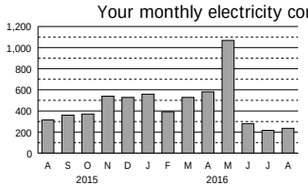

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.05		
Less : VAT	188.57		
Amount Net of VAT	2,486.48		
Less: BIR 2306	80.50		
BIR 2307	47.49	VATable Sales	2,486.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.49	VAT Zero Rated Sales	0.00
Add : VAT	188.57	VAT Amount	188.57
TOTAL AMOUNT DUE	2,547.06	TOTAL SALES	2,675.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2720/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988266324559

Collection Ref. Code	: 1843-47-797-1	Premise Address	: I-39 JUANA OSMENA EXT PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 9889310000-2		
Customer Name	: LIMORAN,BEATRIZ D	TOTAL AMOUNT DUE	: 5,156.31 Overdue Bill : 1
Meter Number	: MTR1135979		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98893100002

BC18/43.1/2720/0/10/08-25-2016/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741894305407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218797

74192100001

Date : 08-25-2016

BC18/43.1/2730/0095611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419210000-1

Collection Ref. Code : 1839-93-113-2

Customer Information----------

Name : LIMORAN,EUGENIO S

Premise Address : 1-39, JUANA OSMENA EXT., PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437021GS6	Pole No	:	0095611
Serial No	:	85715299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17098
Period From	:	07-24-2016	Prev Rdg	:	16957
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	272	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.06
CURRENT BILL - AUGUST 2016		1,569.60
TOTAL AMOUNT DUE		3,005.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,451.00

Your monthly electricity consumption chart

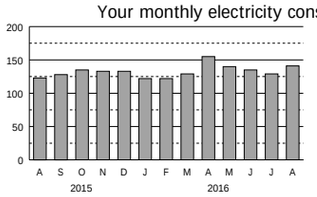

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.60		
Less : VAT	112.54		
Amount Net of VAT	1,457.06		
Less: BIR 2306	47.58		
BIR 2307	27.80	VATable Sales	1,457.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.68	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,494.22	TOTAL SALES	1,569.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2730/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741894305407

Collection Ref. Code	: 1839-93-113-2	Premise Address	: 1-39, JUANA OSMENA EXT., PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 7419210000-1		
Customer Name	: LIMORAN,EUGENIO S	TOTAL AMOUNT DUE	: 3,005.59
Meter Number	: 437021GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74192100001 BC18/43.1/2730/0/10/08-25-2016/71 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875468541013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219402

87562100005

Date : 08-25-2016

BC18/43.1/2740/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756210000-5

Collection Ref. Code : 1823-41-359-5

Customer Information----------

Name : LIMORAN,COSME M

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1032375	Pole No	:	0095625
Serial No	:	126812004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2016
Period From	:	07-24-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.22
CURRENT BILL - AUGUST 2016		976.28
TOTAL AMOUNT DUE		1,788.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 875.00

Your monthly electricity consumption chart

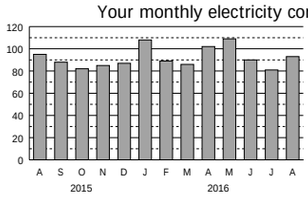

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.28		
Less : VAT	69.50		
Amount Net of VAT	906.78		
Less: BIR 2306	29.42		
BIR 2307	17.25	VATable Sales	906.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.11	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	929.61	TOTAL SALES	976.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2740/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875468541013

Collection Ref. Code : 1823-41-359-5

Account ID : 8756210000-5

Customer Name : LIMORAN,COSME M

Meter Number : MTR1032375

Period : Jul 2016

Premise Address : PUROK 8 CAMPUTHAW

TOTAL AMOUNT DUE : 1,788.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87562100005

BC18/43.1/2740/0/10/08-25-2016/71

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088478574534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228561

08854100008

Date : 08-25-2016

BC18/43.1/2760/0087622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885410000-8

Collection Ref. Code : 1845-26-353-7

Customer Information----------

Name : BRGY. KAMPUTHAW SPORTS COMPLEX

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021477	Pole No	:	0087622
Serial No	:	121745611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13318
Period From	:	07-24-2016	Prev Rdg	:	12029
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	3000	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		122.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,888.16
Transmission Charge	0.6506/kWh	838.62
System Loss Charge	0.848/kWh	1,093.07
Sub-Total		8,819.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 122.50	2.45
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		94.76
Value Added Tax		
Generation		441.97
Transmission		22.14
System Loss		65.70
Distribution		443.19
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,707.90
CURRENT BILL - AUGUST 2016		14,343.34
TOTAL AMOUNT DUE		14,465.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 9,408.81

Your monthly electricity consumption chart

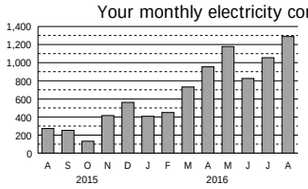

Avg Monthly Usage : 656.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,343.34		
Less : VAT	999.06		
Amount Net of VAT	13,344.28		
Less: BIR 2306	426.86		
BIR 2307	254.60	VATable Sales	13,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,662.82	VAT Zero Rated Sales	0.00
Add : VAT	999.06	VAT Amount	999.06
TOTAL AMOUNT DUE	13,661.88	TOTAL SALES	14,343.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2760/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088478574534

Collection Ref. Code	: 1845-26-353-7	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 0885410000-8				
Customer Name	: BRGY. KAMPUTHAW SPORTS COMPLEX	TOTAL AMOUNT DUE	: 14,465.91	Overdue Bill	: 1
Meter Number	: MTR1021477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08854100008

BC18/43.1/2760/0/10/08-25-2016/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711528154331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220440

71174100009

Date : 08-25-2016

BC18/43.1/2780/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117410000-9

Collection Ref. Code : 1833-35-584-9

Customer Information----------

Name : ANTONIO,GIDEON A TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	163904WS6	Pole No	:	0087600
Serial No	:	45657215	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6914
Period From	:	07-24-2016	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.11
CURRENT BILL - AUGUST 2016		1,652.87
TOTAL AMOUNT DUE		3,408.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,710.00

Your monthly electricity consumption chart

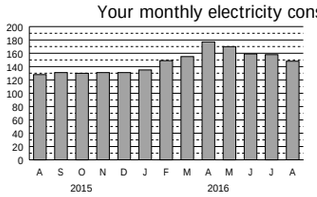

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.87		
Less : VAT	118.71		
Amount Net of VAT	1,534.16		
Less: BIR 2306	50.19		
BIR 2307	29.27	VATable Sales	1,534.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.70	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,573.41	TOTAL SALES	1,652.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2780/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711528154331

Collection Ref. Code	: 1833-35-584-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 7117410000-9				
Customer Name	: ANTONIO,GIDEON A TM	TOTAL AMOUNT DUE	: 3,408.75	Overdue Bill	: 1
Meter Number	: 163904WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71174100009 BC18/43.1/2780/0/10/08-25-2016/71 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978228868000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221041

97813100001

Date : 08-25-2016

BC18/43.1/2790/0087622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781310000-1

Collection Ref. Code : 1835-40-629-7

Customer Information----------

Name : VIRNILIO,CRISTUTA C TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	363852GS6	Pole No	:	0087622
Serial No	:	2003120665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35033
Period From	:	07-24-2016	Prev Rdg	:	34843
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.76
CURRENT BILL - AUGUST 2016		2,111.92
TOTAL AMOUNT DUE		3,993.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,966.00

Your monthly electricity consumption chart

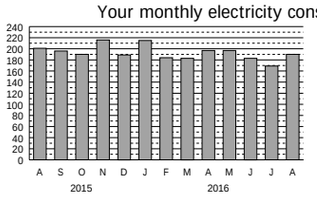

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.92		
Less : VAT	151.32		
Amount Net of VAT	1,960.60		
Less: BIR 2306	63.98		
BIR 2307	37.40	VATable Sales	1,960.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.22	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	2,010.54	TOTAL SALES	2,111.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2790/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978228868000

Collection Ref. Code	: 1835-40-629-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 9781310000-1				
Customer Name	: VIRNILIO,CRISTUTA C TM	TOTAL AMOUNT DUE	: 3,993.92	Overdue Bill	: 1
Meter Number	: 363852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97813100001 BC18/43.1/2790/0/10/08-25-2016/71 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153410392107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229358

15361100009

Date : 08-25-2016

BC18/43.1/2800/0087592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536110000-9

Collection Ref. Code : 1827-82-773-4

Customer Information----------

Name : VILLARISA,MARITESS ANTIDO

Premise Address : 508 E J OSMENA EXT,PUROK 8 KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557760 GS6	Pole No	:	0087592
Serial No	:	70993396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10604
Period From	:	07-24-2016	Prev Rdg	:	10484
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:		Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.46
CURRENT BILL - AUGUST 2016		1,350.82
TOTAL AMOUNT DUE		3,199.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,765.00

Your monthly electricity consumption chart

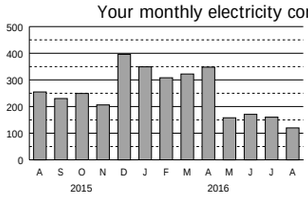

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.82		
Less : VAT	97.38		
Amount Net of VAT	1,253.44		
Less: BIR 2306	41.17		
BIR 2307	23.93	VATable Sales	1,253.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.34	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,285.72	TOTAL SALES	1,350.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2800/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153410392107

Collection Ref. Code	: 1827-82-773-4	Premise Address	: 508 E J OSMENA EXT,PUROK 8 KAMPUTHAW,CEBU CITY		
Account ID	: 1536110000-9				
Customer Name	: VILLARISA,MARITESS ANTIDO	TOTAL AMOUNT DUE	: 3,199.53	Overdue Bill	: 1
Meter Number	: 557760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15361100009 BC18/43.1/2800/0/10/08-25-2016/71 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842979894277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218825

84227003716

Date : 08-25-2016

BC18/43.1/2815/0087592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422700371-6

Collection Ref. Code : 1863-65-047-4

Customer Information----------

Name : SOLON,LEIZEL VILLARICO

Premise Address : JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140659	Pole No	:	0087592
Serial No	:	85062440	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	714
Period From	:	07-24-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.22
CURRENT BILL - AUGUST 2016		1,157.90
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,159.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,190.00

Your monthly electricity consumption chart

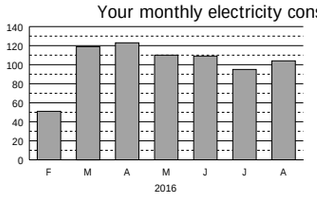

Avg Monthly Usage : 101.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.90		
Less : VAT	83.03		
Amount Net of VAT	1,074.87		
Less: BIR 2306	35.11		
BIR 2307	20.51	VATable Sales	1,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.25	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,102.28	TOTAL SALES	1,157.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2815/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842979894277

Collection Ref. Code	: 1863-65-047-4	Premise Address	: JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 8422700371-6		
Customer Name	: SOLON,LEIZEL VILLARICO	TOTAL AMOUNT DUE	: 2,159.29
Meter Number	: MTR1140659		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227003716

BC18/43.1/2815/0/10/08-25-2016/71

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479308194190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221596

47993100008

Date : 08-25-2016

BC18/43.1/2830/0087592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799310000-8

Collection Ref. Code : 1841-99-584-3

Customer Information----------

Name : CASTANARES,GIRLIE D

Premise Address : PUROK 8 BLK 3 LOT 1026 JUANA OSMENA ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006879	Pole No	:	0087592
Serial No	:	121572259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2227
Period From	:	07-24-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	250	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,306.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.49
CURRENT BILL - AUGUST 2016		1,870.09
TOTAL AMOUNT DUE		3,176.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,963.00

Your monthly electricity consumption chart

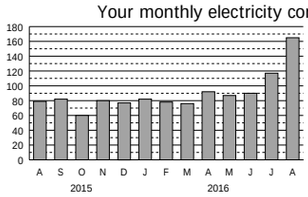

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.09		
Less : VAT	131.52		
Amount Net of VAT	1,738.57		
Less: BIR 2306	56.15		
BIR 2307	33.20	VATable Sales	1,738.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.22	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,780.74	TOTAL SALES	1,870.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2830/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479308194190

Collection Ref. Code	: 1841-99-584-3	Premise Address	: PUROK 8 BLK 3 LOT 1026 JUANA OSMENA ST.,CAMPUTHAW,CEBU CITY
Account ID	: 4799310000-8		
Customer Name	: CASTANARES,GIRLIE D	TOTAL AMOUNT DUE	: 3,176.47
Meter Number	: MTR1006879	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47993100008 BC18/43.1/2830/0/10/08-25-2016/71 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448973581841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222428

44882100009

Date : 08-25-2016

BC18/43.1/2850/0087622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488210000-9

Collection Ref. Code : 1809-88-578-7

Customer Information----------

Name : ATOR,TERESITA TM S.

Premise Address : 21 J OSMENA EXTN, PUROK 8,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1014961	Pole No	:	0087622
Serial No	:	121757638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10859
Period From	:	07-24-2016	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	200	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,909.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.6506/kWh	230.96
System Loss Charge	0.848/kWh	301.04
Sub-Total		2,429.05
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		111.21
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		121.72
Transmission		6.09
System Loss		18.08
Distribution		122.49
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.77
CURRENT BILL - AUGUST 2016		4,041.79
TOTAL AMOUNT DUE		7,950.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,942.00

Your monthly electricity consumption chart

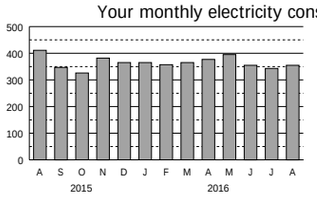

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.79		
Less : VAT	284.93		
Amount Net of VAT	3,756.86		
Less: BIR 2306	121.63		
BIR 2307	71.75	VATable Sales	3,756.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.48	VAT Zero Rated Sales	0.00
Add : VAT	284.93	VAT Amount	284.93
TOTAL AMOUNT DUE	3,848.41	TOTAL SALES	4,041.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2850/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448973581841

Collection Ref. Code	: 1809-88-578-7	Premise Address	: 21 J OSMENA EXTN, PUROK 8,Cebu City		
Account ID	: 4488210000-9				
Customer Name	: ATOR,TERESITA TM S.	TOTAL AMOUNT DUE	: 7,950.85	Overdue Bill	: 1
Meter Number	: MTR1014961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44882100009 BC18/43.1/2850/0/10/08-25-2016/71 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267006612472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214345

26744100004

Date : 08-25-2016

BC18/43.1/2870/0087822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674410000-4

Collection Ref. Code : 1831-84-242-4

Customer Information----------

Name : CUYOS,GLENDA S TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	297518SS6	Pole No	:	0087822
Serial No	:	30339656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94647
Period From	:	07-24-2016	Prev Rdg	:	93785
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	700	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,105.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,606.36
Transmission Charge	0.6506/kWh	560.82
System Loss Charge	0.848/kWh	730.98
Sub-Total		5,898.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 11,106.00	222.12
Sub-Total		302.32
Government Charges		
Franchise Tax - Local		65.04
Value Added Tax		
Generation		295.56
Transmission		14.81
System Loss		43.94
Distribution		296.57
Others		44.08
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,170.67
CURRENT BILL - AUGUST 2016		9,842.59
TOTAL AMOUNT DUE		20,948.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,399.00

Your monthly electricity consumption chart

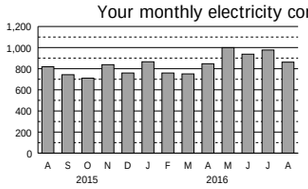

Avg Monthly Usage : 836.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,842.59		
Less : VAT	694.96		
Amount Net of VAT	9,147.63		
Less: BIR 2306	296.65		
BIR 2307	174.74	VATable Sales	9,147.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,676.24	VAT Zero Rated Sales	0.00
Add : VAT	694.96	VAT Amount	694.96
TOTAL AMOUNT DUE	9,371.20	TOTAL SALES	9,842.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2870/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267006612472

Collection Ref. Code	: 1831-84-242-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2674410000-4				
Customer Name	: CUYOS,GLENDA S TM	TOTAL AMOUNT DUE	: 20,948.37	Overdue Bill	: 1
Meter Number	: 297518SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26744100004 BC18/43.1/2870/0/10/08-25-2016/71 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508740184336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219682

50872100008

Date : 08-25-2016

BC18/43.1/2880/0087822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087210000-8

Collection Ref. Code : 1823-82-638-5

Customer Information----------

Name : REMEDIOS,EDWARD Y

Premise Address : CAMPUTHAW LAHUG,PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1048996	Pole No	:	0087822
Serial No	:	126814315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10214
Period From	:	07-24-2016	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	100	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		126.24
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		566.38
CURRENT BILL - AUGUST 2016		4,676.84
TOTAL AMOUNT DUE		9,030.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,357.00

Your monthly electricity consumption chart

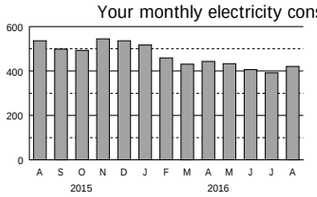

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	334.99		
Amount Net of VAT	4,341.85		
Less: BIR 2306	141.63		
BIR 2307	82.83	VATable Sales	4,341.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.39	VAT Zero Rated Sales	0.00
Add : VAT	334.99	VAT Amount	334.99
TOTAL AMOUNT DUE	4,452.38	TOTAL SALES	4,676.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2880/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508740184336

Collection Ref. Code	: 1823-82-638-5	Premise Address	: CAMPUTHAW LAHUG,PUROK 8		
Account ID	: 5087210000-8				
Customer Name	: REMEDIOS,EDWARD Y	TOTAL AMOUNT DUE	: 9,030.28	Overdue Bill	: 1
Meter Number	: MTR1048996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50872100008 BC18/43.1/2880/0/10/08-25-2016/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017599657307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224869

01716049778

Date : 08-25-2016

BC18/43.1/2900/0095625/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171604977-8

Collection Ref. Code : 1853-17-449-1

Customer Information----------

Name : TAROROC,ARHIEL ORQUIZA

Premise Address : JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	276806 GS6	Pole No	:	0095625
Serial No	:	48263083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2555
Period From	:	07-24-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.53
CURRENT BILL - AUGUST 2016		12.77
TOTAL AMOUNT DUE		74.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 60.00

Your monthly electricity consumption chart

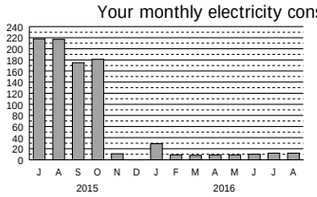

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.77		
Less : VAT	0.75		
Amount Net of VAT	12.02		
Less: BIR 2306	0.37		
BIR 2307	0.13	VATable Sales	12.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.52	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.27	TOTAL SALES	12.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2900/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017599657307

Collection Ref. Code	: 1853-17-449-1	Premise Address	: JUANA OSMENA EXT.,PUROK 8,KAMPUTHAW		
Account ID	: 0171604977-8				
Customer Name	: TAROROC,ARHIEL ORQUIZA	TOTAL AMOUNT DUE	: 74.57	Overdue Bill	: 6
Meter Number	: 276806 GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01716049778 BC18/43.1/2900/0/10/08-25-2016/71 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583124088126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223556

58343100002

Date : 08-25-2016

BC18/43.1/2990/0087622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834310000-2

Collection Ref. Code : 1837-52-872-1

Customer Information----------

Name : SAILE,CAROLINA S TM

Premise Address : I-21 JUANA OSMENA EXT,PUROK 08

TIN :

Metering Information----------

Meter No	:	154927DS6	Pole No	:	0087622
Serial No	:	11494720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53699
Period From	:	07-24-2016	Prev Rdg	:	53465
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		313.91
CURRENT BILL - AUGUST 2016		2,591.35
TOTAL AMOUNT DUE		4,538.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,485.00

Your monthly electricity consumption chart

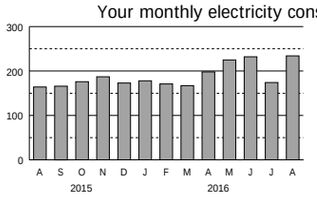

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.35		
Less : VAT	185.34		
Amount Net of VAT	2,406.01		
Less: BIR 2306	78.39		
BIR 2307	45.89	VATable Sales	2,406.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.73	VAT Zero Rated Sales	0.00
Add : VAT	185.34	VAT Amount	185.34
TOTAL AMOUNT DUE	2,467.07	TOTAL SALES	2,591.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/2990/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583124088126

Collection Ref. Code	: 1837-52-872-1	Premise Address	: I-21 JUANA OSMENA EXT,PUROK 08		
Account ID	: 5834310000-2				
Customer Name	: SAILE,CAROLINA S TM	TOTAL AMOUNT DUE	: 4,538.90	Overdue Bill	: 1
Meter Number	: 154927DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58343100002

BC18/43.1/2990/0/10/08-25-2016/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101467485001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214530

10192100005

Date : 08-25-2016

BC18/43.1/3000/0087622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019210000-5

Collection Ref. Code : 1841-17-143-3

Customer Information----------

Name : ATOR,GERARDO B

Premise Address : I-21 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129521	Pole No	:	0087622
Serial No	:	40077210	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3291
Period From	:	07-24-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,429.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.65
CURRENT BILL - AUGUST 2016		2,006.69
TOTAL AMOUNT DUE		4,436.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,453.00

Your monthly electricity consumption chart

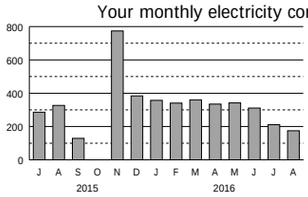

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.69		
Less : VAT	142.01		
Amount Net of VAT	1,864.68		
Less: BIR 2306	60.61		
BIR 2307	35.63	VATable Sales	1,864.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.44	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,910.45	TOTAL SALES	2,006.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3000/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101467485001

Collection Ref. Code	: 1841-17-143-3	Premise Address	: I-21 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY
Account ID	: 1019210000-5		
Customer Name	: ATOR,GERARDO B	TOTAL AMOUNT DUE	: 4,436.36 Overdue Bill : 1
Meter Number	: MTR1129521		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10192100005 BC18/43.1/3000/0/10/08-25-2016/71 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090011280834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229662

09092100008

Date : 08-25-2016

BC18/43.1/3010/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909210000-8

Collection Ref. Code : 1841-22-083-3

Customer Information----------

Name : SOLON,AIDA M2 M

Premise Address : 1-18 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156507	Pole No	:	0438500
Serial No	:	85060127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	235
Period From	:	07-24-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	160	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,193.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.88
CURRENT BILL - AUGUST 2016		1,033.44
TOTAL AMOUNT DUE		2,226.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,415.00

Your monthly electricity consumption chart

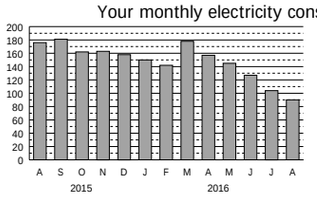

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.44		
Less : VAT	73.17		
Amount Net of VAT	960.27		
Less: BIR 2306	31.22		
BIR 2307	18.35	VATable Sales	960.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.70	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	983.87	TOTAL SALES	1,033.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3010/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090011280834

Collection Ref. Code : 1841-22-083-3

Account ID : 0909210000-8

Customer Name : SOLON,AIDA M2 M

Meter Number : MTR1156507

Period : Jul 2016

Premise Address : 1-18 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,226.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09092100008 BC18/43.1/3010/0/10/08-25-2016/71 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962236130329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228653

96233100005

Date : 08-25-2016

BC18/43.1/3020/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623310000-5

Collection Ref. Code : 1837-27-260-3

Customer Information----------

Name : SOLON,ROSALINA E

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	152346DS6	Pole No	:	0438500
Serial No	:	14410936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14622
Period From	:	07-24-2016	Prev Rdg	:	14536
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	600	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 74.78
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.61
CURRENT BILL - AUGUST 2016		849.68
TOTAL AMOUNT DUE		1,200.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 500.00

Your monthly electricity consumption chart

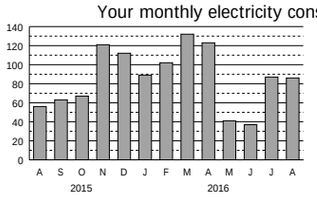

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.68		
Less : VAT	60.06		
Amount Net of VAT	789.62		
Less: BIR 2306	25.45		
BIR 2307	14.97	VATable Sales	789.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.20	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	809.26	TOTAL SALES	849.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3020/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962236130329

Collection Ref. Code	: 1837-27-260-3	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 9623310000-5				
Customer Name	: SOLON,ROSALINA E	TOTAL AMOUNT DUE	: 1,200.04	Overdue Bill	: 1
Meter Number	: 152346DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96233100005

BC18/43.1/3020/0/10/08-25-2016/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669271841809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215618

66972100003

Date : 08-25-2016

BC18/43.1/3030/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697210000-3

Collection Ref. Code : 1839-17-122-7

Customer Information----------

Name : SOLON,AIDA M

Premise Address : I-18 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403162GS6	Pole No	:	0438500
Serial No	:	2003222801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21791
Period From	:	07-24-2016	Prev Rdg	:	21758
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	500	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.48
CURRENT BILL - AUGUST 2016		194.80
TOTAL AMOUNT DUE		488.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 830.03

Your monthly electricity consumption chart

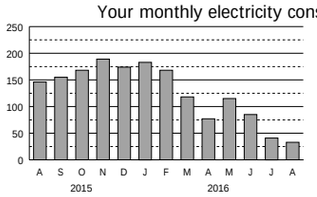

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	13.52		
Amount Net of VAT	181.28		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.18	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	185.70	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3030/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669271841809

Collection Ref. Code	: 1839-17-122-7	Premise Address	: I-18 JUANA OSMENA EXT,CAMPUTHAW,CEBU CITY
Account ID	: 6697210000-3		
Customer Name	: SOLON,AIDA M	TOTAL AMOUNT DUE	: 488.29 Overdue Bill : 1
Meter Number	: 403162GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66972100003 BC18/43.1/3030/0/10/08-25-2016/71 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939236841818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217141

93993100002

Date : 08-25-2016

BC18/43.1/3040/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399310000-2

Collection Ref. Code : 1829-93-224-1

Customer Information----------

Name : SOLON,AIDA M

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	330777GS6	Pole No	:	0438500
Serial No	:	46865228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33277
Period From	:	07-24-2016	Prev Rdg	:	33186
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 26.83
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.75
CURRENT BILL - AUGUST 2016		956.03
Debit Adjustments		105.66
TOTAL AMOUNT DUE		1,883.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 849.00

Your monthly electricity consumption chart

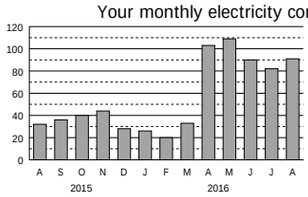

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.03		
Less : VAT	68.11		
Amount Net of VAT	887.92		
Less: BIR 2306	28.82		
BIR 2307	16.89	VATable Sales	887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.21	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	910.32	TOTAL SALES	956.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3040/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939236841818

Collection Ref. Code	: 1829-93-224-1	Premise Address	: CAMPUTHAW		
Account ID	: 9399310000-2				
Customer Name	: SOLON,AIDA M	TOTAL AMOUNT DUE	: 1,883.13	Overdue Bill	: 1
Meter Number	: 330777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93993100002 BC18/43.1/3040/0/10/08-25-2016/71 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343385273633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221110

34384100003

Date : 08-25-2016

BC18/43.1/3060/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438410000-3

Collection Ref. Code : 1833-61-488-7

Customer Information----------

Name : SOLON,ROLYN G M1

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	175835DS6	Pole No	:	0438500
Serial No	:	11666189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23782
Period From	:	07-24-2016	Prev Rdg	:	23569
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.38
CURRENT BILL - AUGUST 2016		2,373.35
TOTAL AMOUNT DUE		4,768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,260.00

Your monthly electricity consumption chart

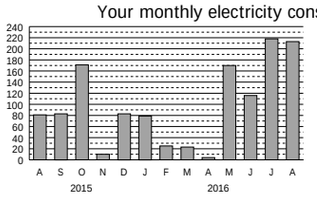

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.35		
Less : VAT	170.27		
Amount Net of VAT	2,203.08		
Less: BIR 2306	72.00		
BIR 2307	42.03	VATable Sales	2,203.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.05	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,259.32	TOTAL SALES	2,373.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3060/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343385273633

Collection Ref. Code	: 1833-61-488-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 3438410000-3				
Customer Name	: SOLON,ROLYN G M1	TOTAL AMOUNT DUE	: 4,768.71	Overdue Bill	: 1
Meter Number	: 175835DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34384100003 BC18/43.1/3060/0/10/08-25-2016/71 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443950046162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219391

44384100002

Date : 08-25-2016

BC18/43.1/3070/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438410000-2

Collection Ref. Code : 1833-61-491-7

Customer Information----------

Name : SOLON,ROLYN G M2

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	150148DS6	Pole No	:	0438500
Serial No	:	12986508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26462
Period From	:	07-24-2016	Prev Rdg	:	26216
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.34
CURRENT BILL - AUGUST 2016		2,727.44
TOTAL AMOUNT DUE		4,931.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,500.00

Your monthly electricity consumption chart

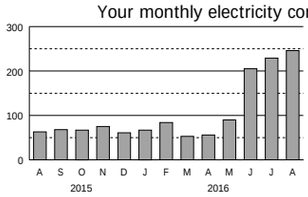

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.44		
Less : VAT	195.17		
Amount Net of VAT	2,532.27		
Less: BIR 2306	82.53		
BIR 2307	48.30	VATable Sales	2,532.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.44	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,596.61	TOTAL SALES	2,727.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3070/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443950046162

Collection Ref. Code	: 1833-61-491-7	Premise Address	: JUANA OSMENA EXT		
Account ID	: 4438410000-2				
Customer Name	: SOLON,ROLYN G M2	TOTAL AMOUNT DUE	: 4,931.26	Overdue Bill	: 1
Meter Number	: 150148DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44384100002 BC18/43.1/3070/0/10/08-25-2016/71 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243507713548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220367

24324100007

Date : 08-25-2016

BC18/43.1/3110/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432410000-7

Collection Ref. Code : 1831-48-608-3

Customer Information----------

Name : ATOR,TERESITA M1

Premise Address : JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	131430WS6	Pole No	:	0438500
Serial No	:	74555022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20783
Period From	:	07-24-2016	Prev Rdg	:	20415
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		494.97
CURRENT BILL - AUGUST 2016		4,086.99
TOTAL AMOUNT DUE		7,813.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,922.00

Your monthly electricity consumption chart

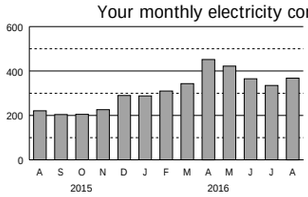

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.99		
Less : VAT	292.71		
Amount Net of VAT	3,794.28		
Less: BIR 2306	123.76		
BIR 2307	72.38	VATable Sales	3,794.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,598.14	VAT Zero Rated Sales	0.00
Add : VAT	292.71	VAT Amount	292.71
TOTAL AMOUNT DUE	3,890.85	TOTAL SALES	4,086.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3110/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243507713548

Collection Ref. Code	: 1831-48-608-3	Premise Address	: JUANA OSMENA		
Account ID	: 2432410000-7				
Customer Name	: ATOR,TERESITA M1	TOTAL AMOUNT DUE	: 7,813.02	Overdue Bill	: 1
Meter Number	: 131430WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24324100007

BC18/43.1/3110/0/10/08-25-2016/71

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294499585049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230097

29453100009

Date : 08-25-2016

BC18/43.1/3120/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945310000-9

Collection Ref. Code : 1837-88-680-6

Customer Information----------

Name : SOLON,ALEXANDER E

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	332845GS6	Pole No	:	0438500
Serial No	:	46502573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17493
Period From	:	07-24-2016	Prev Rdg	:	17365
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 854.00	17.08
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.46
CURRENT BILL - AUGUST 2016		1,415.28
TOTAL AMOUNT DUE		2,269.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 571.97

Your monthly electricity consumption chart

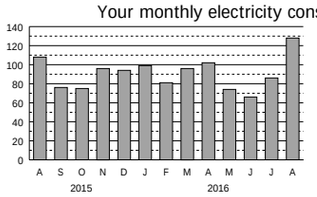

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.28		
Less : VAT	101.14		
Amount Net of VAT	1,314.14		
Less: BIR 2306	42.78		
BIR 2307	25.06	VATable Sales	1,314.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.30	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,347.44	TOTAL SALES	1,415.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3120/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294499585049

Collection Ref. Code : 1837-88-680-6

Account ID : 2945310000-9

Customer Name : SOLON,ALEXANDER E

Meter Number : 332845GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,269.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29453100009

BC18/43.1/3120/0/10/08-25-2016/71

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768592108365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215125

76841100001

Date : 08-25-2016

BC18/43.1/3190/0087722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684110000-1

Collection Ref. Code : 1815-46-914-5

Customer Information----------

Name : FLORES,CONCEPCION INGRID R

Premise Address : I-8 PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136431WS6	Pole No	:	0087722
Serial No	:	61054704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35286
Period From	:	07-24-2016	Prev Rdg	:	34988
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.44
CURRENT BILL - AUGUST 2016		3,306.20
TOTAL AMOUNT DUE		6,125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,161.00

Your monthly electricity consumption chart

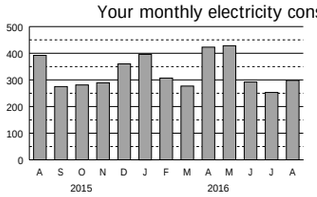

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.20		
Less : VAT	236.68		
Amount Net of VAT	3,069.52		
Less: BIR 2306	100.09		
BIR 2307	58.55	VATable Sales	3,069.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.88	VAT Zero Rated Sales	0.00
Add : VAT	236.68	VAT Amount	236.68
TOTAL AMOUNT DUE	3,147.56	TOTAL SALES	3,306.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3190/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768592108365

Collection Ref. Code	: 1815-46-914-5	Premise Address	: I-8 PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 7684110000-1				
Customer Name	: FLORES,CONCEPCION INGRID R	TOTAL AMOUNT DUE	: 6,125.95	Overdue Bill	: 1
Meter Number	: 136431WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76841100001

BC18/43.1/3190/0/10/08-25-2016/71

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959332451567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227115

95946878410

Date : 08-25-2016

BC18/43.1/3200/0078022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594687841-0

Collection Ref. Code : 1855-24-938-3

Customer Information----------

Name : SOLON,HAROLD BARATBATE

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567416 GS6	Pole No	:	0078022
Serial No	:	16272059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3044
Period From	:	07-24-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 63.53
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.33
CURRENT BILL - AUGUST 2016		808.41
TOTAL AMOUNT DUE		1,484.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 837.00

Your monthly electricity consumption chart

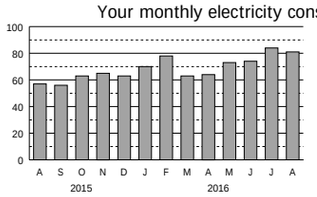

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.41		
Less : VAT	57.44		
Amount Net of VAT	750.97		
Less: BIR 2306	24.34		
BIR 2307	14.25	VATable Sales	750.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	769.82	TOTAL SALES	808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3200/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959332451567

Collection Ref. Code	: 1855-24-938-3	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 9594687841-0		
Customer Name	: SOLON,HAROLD BARATBATE	TOTAL AMOUNT DUE	: 1,484.79
Meter Number	: 567416 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95946878410

BC18/43.1/3200/0/10/08-25-2016/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610281581675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220352

61052100007

Date : 08-25-2016

BC18/43.1/3240/0078011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105210000-7

Collection Ref. Code : 1805-54-617-1

Customer Information----------

Name : PARILLA,CLEMENTE

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	473057GS6	Pole No	:	0078011
Serial No	:	78685621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5237
Period From	:	07-24-2016	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.86
CURRENT BILL - AUGUST 2016		399.94
TOTAL AMOUNT DUE		607.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 216.00

Your monthly electricity consumption chart

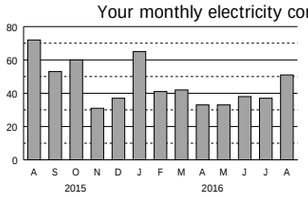

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.94		
Less : VAT	27.98		
Amount Net of VAT	371.96		
Less: BIR 2306	11.92		
BIR 2307	6.95	VATable Sales	371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.09	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	381.07	TOTAL SALES	399.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3240/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610281581675

Collection Ref. Code	: 1805-54-617-1	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 6105210000-7				
Customer Name	: PARILLA,CLEMENTE	TOTAL AMOUNT DUE	: 607.82	Overdue Bill	: 1
Meter Number	: 473057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61052100007

BC18/43.1/3240/0/10/08-25-2016/71

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531747851982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232434

53192100005

Date : 08-25-2016

BC18/43.1/3250/0078011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319210000-5

Collection Ref. Code : 1825-35-164-3

Customer Information----------

Name : ZAMORA,CIRILO L

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1107887	Pole No	:	0078011
Serial No	:	40046246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1181
Period From	:	07-24-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 23.28
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.19
CURRENT BILL - AUGUST 2016		960.02
TOTAL AMOUNT DUE		1,959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,406.00

Your monthly electricity consumption chart

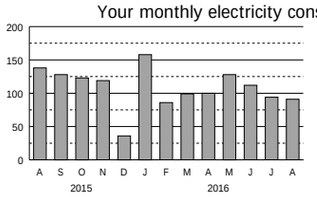

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.02		
Less : VAT	68.53		
Amount Net of VAT	891.49		
Less: BIR 2306	29.00		
BIR 2307	16.96	VATable Sales	891.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.53	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	914.06	TOTAL SALES	960.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3250/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531747851982

Collection Ref. Code	: 1825-35-164-3	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 5319210000-5				
Customer Name	: ZAMORA,CIRILO L	TOTAL AMOUNT DUE	: 1,959.05	Overdue Bill	: 1
Meter Number	: MTR1107887				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53192100005 BC18/43.1/3250/0/10/08-25-2016/71 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478237373141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220610

47854284685

Date : 08-25-2016

BC18/43.1/3260/0078011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785428468-5

Collection Ref. Code : 1859-94-404-3

Customer Information----------

Name : ZAMORA,MARICEL LIBRANDO

Premise Address : JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047073	Pole No	:	0078011
Serial No	:	125290318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1627
Period From	:	07-24-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.58
CURRENT BILL - AUGUST 2016		708.69
TOTAL AMOUNT DUE		1,273.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 620.00

Your monthly electricity consumption chart

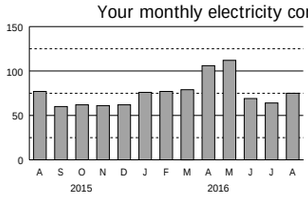

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.69		
Less : VAT	50.20		
Amount Net of VAT	658.49		
Less: BIR 2306	21.30		
BIR 2307	12.46	VATable Sales	658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.73	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	674.93	TOTAL SALES	708.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3260/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478237373141

Collection Ref. Code	: 1859-94-404-3	Premise Address	: JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY		
Account ID	: 4785428468-5				
Customer Name	: ZAMORA,MARICEL LIBRANDO	TOTAL AMOUNT DUE	: 1,273.86	Overdue Bill	: 1
Meter Number	: MTR1047073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47854284685 BC18/43.1/3260/0/10/08-25-2016/71 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929155826887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230352

92993100004

Date : 08-25-2016

BC18/43.1/3320/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299310000-4

Collection Ref. Code : 1829-92-653-5

Customer Information----------

Name : MIRAMBEL,ELVIRA G TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	436244GS6	Pole No	:	0078044
Serial No	:	59680194	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17644
Period From	:	07-24-2016	Prev Rdg	:	17431
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.95
CURRENT BILL - AUGUST 2016		2,369.49
TOTAL AMOUNT DUE		4,593.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,241.00

Your monthly electricity consumption chart

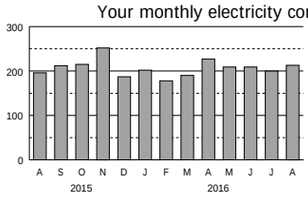

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.49		
Less : VAT	169.86		
Amount Net of VAT	2,199.63		
Less: BIR 2306	71.83		
BIR 2307	41.96	VATable Sales	2,199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.84	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,255.70	TOTAL SALES	2,369.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3320/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929155826887

Collection Ref. Code	: 1829-92-653-5	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 9299310000-4				
Customer Name	: MIRAMBEL,ELVIRA G TM	TOTAL AMOUNT DUE	: 4,593.37	Overdue Bill	: 1
Meter Number	: 436244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92993100004 BC18/43.1/3320/0/10/08-25-2016/71 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289642342040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226867

28967013310

Date : 08-25-2016

BC18/43.1/3340/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896701331-0

Collection Ref. Code : 1857-23-695-5

Customer Information----------

Name : INFANTE,ENCARLITA CELESTIAL

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1103756	Pole No	:	0078044
Serial No	:	40045665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1717
Period From	:	07-24-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	712	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 76.98
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.35
CURRENT BILL - AUGUST 2016		740.72
TOTAL AMOUNT DUE		2,316.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 917.00

Your monthly electricity consumption chart

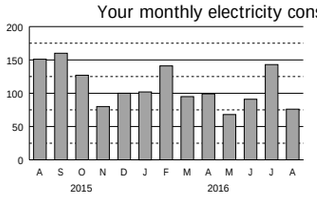

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.72		
Less : VAT	53.29		
Amount Net of VAT	687.43		
Less: BIR 2306	22.58		
BIR 2307	13.02	VATable Sales	687.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.83	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	705.12	TOTAL SALES	740.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3340/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289642342040

Collection Ref. Code	: 1857-23-695-5	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 2896701331-0				
Customer Name	: INFANTE,ENCARLITA CELESTIAL	TOTAL AMOUNT DUE	: 2,316.76	Overdue Bill	: 1
Meter Number	: MTR1103756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28967013310

BC18/43.1/3340/0/10/08-25-2016/71

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379095731114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221198

37982100002

Date : 08-25-2016

BC18/43.1/3350/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798210000-2

Collection Ref. Code : 1839-45-842-9

Customer Information----------

Name : INFANTE,ERNESTO L

Premise Address : PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	378270GS6	Pole No	:	0078044
Serial No	:	2003140551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34839
Period From	:	07-24-2016	Prev Rdg	:	34533
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	255	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,332.00	106.64
Sub-Total		135.11
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		417.42
CURRENT BILL - AUGUST 2016		3,449.77
TOTAL AMOUNT DUE		8,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,038.00

Your monthly electricity consumption chart

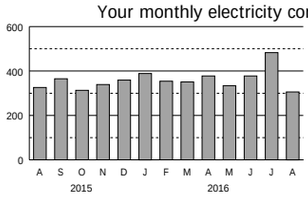

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.77		
Less : VAT	248.90		
Amount Net of VAT	3,200.87		
Less: BIR 2306	105.21		
BIR 2307	61.10	VATable Sales	3,200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.56	VAT Zero Rated Sales	0.00
Add : VAT	248.90	VAT Amount	248.90
TOTAL AMOUNT DUE	3,283.46	TOTAL SALES	3,449.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3350/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379095731114

Collection Ref. Code	: 1839-45-842-9	Premise Address	: PUROK 8 CAMPUTHAW LAHUG		
Account ID	: 3798210000-2				
Customer Name	: INFANTE,ERNESTO L	TOTAL AMOUNT DUE	: 8,781.79	Overdue Bill	: 1
Meter Number	: 378270GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37982100002 BC18/43.1/3350/0/10/08-25-2016/71 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111884907850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221351

11142100004

Date : 08-25-2016

BC18/43.1/3380/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114210000-4

Collection Ref. Code : 1805-54-518-3

Customer Information----------

Name : BARRIOQUINTO,ESTELITO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	122092WS6	Pole No	:	0078044
Serial No	:	4518405	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32486
Period From	:	07-24-2016	Prev Rdg	:	32366
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.05
CURRENT BILL - AUGUST 2016		1,338.55
TOTAL AMOUNT DUE		2,644.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,431.00

Your monthly electricity consumption chart

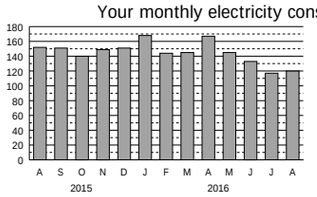

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.55		
Less : VAT	96.06		
Amount Net of VAT	1,242.49		
Less: BIR 2306	40.62		
BIR 2307	23.71	VATable Sales	1,242.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.16	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,274.22	TOTAL SALES	1,338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3380/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111884907850

Collection Ref. Code : 1805-54-518-3

Account ID : 1114210000-4

Customer Name : BARRIOQUINTO,ESTELITO

Meter Number : 122092WS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,644.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11142100004

BC18/43.1/3380/0/10/08-25-2016/71

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214036468187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223841

21463100004

Date : 08-25-2016

BC18/43.1/3400/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146310000-4

Collection Ref. Code : 1829-33-617-7

Customer Information----------

Name : DOMEN,BENITA CORTES

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	123723WS6	Pole No	:	0078044
Serial No	:	78531976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11742
Period From	:	07-24-2016	Prev Rdg	:	11641
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.09
CURRENT BILL - AUGUST 2016		1,150.06
TOTAL AMOUNT DUE		2,138.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,109.00

Your monthly electricity consumption chart

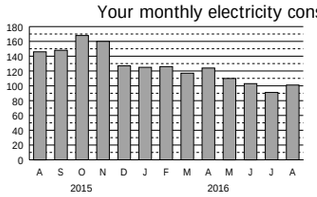

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.06		
Less : VAT	83.40		
Amount Net of VAT	1,066.66		
Less: BIR 2306	35.25		
BIR 2307	20.37	VATable Sales	1,066.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.04	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,094.44	TOTAL SALES	1,150.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3400/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214036468187

Collection Ref. Code	: 1829-33-617-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 2146310000-4				
Customer Name	: DOMEN,BENITA CORTES	TOTAL AMOUNT DUE	: 2,138.59	Overdue Bill	: 1
Meter Number	: 123723WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21463100004 BC18/43.1/3400/0/10/08-25-2016/71 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845511952983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220830

84563100001

Date : 08-25-2016

BC18/43.1/3410/0082292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456310000-1

Collection Ref. Code : 1841-54-170-2

Customer Information----------

Name : DOMEN,MARILYN C

Premise Address : BLOCK 5, PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129520	Pole No	:	0082292
Serial No	:	40077004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1108
Period From	:	07-24-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.09
CURRENT BILL - AUGUST 2016		1,488.72
TOTAL AMOUNT DUE		2,650.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,045.00

Your monthly electricity consumption chart

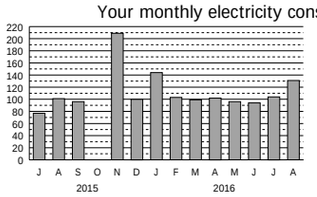

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.72		
Less : VAT	104.84		
Amount Net of VAT	1,383.88		
Less: BIR 2306	44.75		
BIR 2307	26.43	VATable Sales	1,383.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.70	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,417.54	TOTAL SALES	1,488.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3410/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845511952983

Collection Ref. Code	: 1841-54-170-2	Premise Address	: BLOCK 5, PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 8456310000-1				
Customer Name	: DOMEN,MARILYN C	TOTAL AMOUNT DUE	: 2,650.93	Overdue Bill	: 1
Meter Number	: MTR1129520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84563100001 BC18/43.1/3410/0/10/08-25-2016/71 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346442465868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223310

34662100006

Date : 08-25-2016

BC18/43.1/3430/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466210000-6

Collection Ref. Code : 1823-51-617-3

Customer Information----------

Name : COGAY,JULIETA F

Premise Address : JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132151	Pole No	:	0082270
Serial No	:	40080140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	443
Period From	:	07-24-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 472.00	9.44
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.17
CURRENT BILL - AUGUST 2016		438.88
TOTAL AMOUNT DUE		911.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 469.88

Your monthly electricity consumption chart

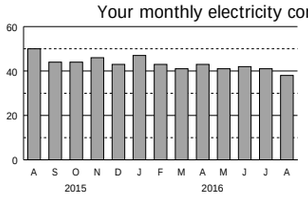

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.88		
Less : VAT	31.17		
Amount Net of VAT	407.71		
Less: BIR 2306	13.30		
BIR 2307	7.79	VATable Sales	407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.62	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	417.79	TOTAL SALES	438.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3430/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346442465868

Collection Ref. Code	: 1823-51-617-3	Premise Address	: JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 3466210000-6				
Customer Name	: COGAY,JULIETA F	TOTAL AMOUNT DUE	: 911.09	Overdue Bill	: 1
Meter Number	: MTR1132151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34662100006 BC18/43.1/3430/0/10/08-25-2016/71 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368616538260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215106

36882100005

Date : 08-25-2016

BC18/43.1/3490/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688210000-5

Collection Ref. Code : 1809-92-665-3

Customer Information----------

Name : ENOPENA,RICHARD M2 TM A.

Premise Address : 42 JUANA OSMENA EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	143207WS6	Pole No	:	0082270
Serial No	:	72107815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12265
Period From	:	07-24-2016	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.72
CURRENT BILL - AUGUST 2016		1,228.33
TOTAL AMOUNT DUE		2,461.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,089.00

Your monthly electricity consumption chart

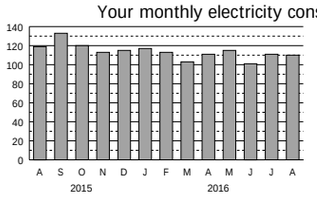

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.33		
Less : VAT	88.21		
Amount Net of VAT	1,140.12		
Less: BIR 2306	37.30		
BIR 2307	21.75	VATable Sales	1,140.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.07	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,169.28	TOTAL SALES	1,228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3490/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368616538260

Collection Ref. Code	: 1809-92-665-3	Premise Address	: 42 JUANA OSMENA EXTN,Cebu City		
Account ID	: 3688210000-5				
Customer Name	: ENOPENA,RICHARD M2 TM A.	TOTAL AMOUNT DUE	: 2,461.40	Overdue Bill	: 1
Meter Number	: 143207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36882100005

BC18/43.1/3490/0/10/08-25-2016/71

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611689253103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221447

61142100009

Date : 08-25-2016

BC18/43.1/3500/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114210000-9

Collection Ref. Code : 1805-54-539-6

Customer Information----------

Name : NAKILA,BERNARDO

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1090693	Pole No	:	0082270
Serial No	:	40008991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5719
Period From	:	07-24-2016	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.33
CURRENT BILL - AUGUST 2016		2,298.79
TOTAL AMOUNT DUE		4,760.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,178.24

Your monthly electricity consumption chart

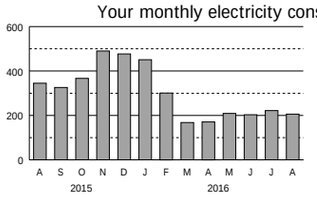

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.79		
Less : VAT	165.04		
Amount Net of VAT	2,133.75		
Less: BIR 2306	69.78		
BIR 2307	40.71	VATable Sales	2,133.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.26	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,188.30	TOTAL SALES	2,298.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3500/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611689253103

Collection Ref. Code	: 1805-54-539-6	Premise Address	: J OSMENA EXT PUROK 8		
Account ID	: 6114210000-9				
Customer Name	: NAKILA,BERNARDO	TOTAL AMOUNT DUE	: 4,760.12	Overdue Bill	: 1
Meter Number	: MTR1090693				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61142100009 BC18/43.1/3500/0/10/08-25-2016/71 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711667939225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220272

71142100008

Date : 08-25-2016

BC18/43.1/3560/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114210000-8

Collection Ref. Code : 1805-54-548-5

Customer Information----------

Name : RUBILLOS,PASTOR

Premise Address : PUROK 8 BK UP J OSMENA,EXT.

TIN :

Metering Information----------

Meter No	:	127860WS6	Pole No	:	0082255
Serial No	:	78656022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26928
Period From	:	07-24-2016	Prev Rdg	:	26683
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.08
CURRENT BILL - AUGUST 2016		2,717.07
TOTAL AMOUNT DUE		4,942.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,283.00

Your monthly electricity consumption chart

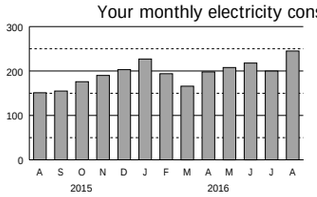

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.07		
Less : VAT	194.46		
Amount Net of VAT	2,522.61		
Less: BIR 2306	82.23		
BIR 2307	48.12	VATable Sales	2,522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.26	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,586.72	TOTAL SALES	2,717.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3560/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711667939225

Collection Ref. Code	: 1805-54-548-5	Premise Address	: PUROK 8 BK UP J OSMENA,EXT.		
Account ID	: 7114210000-8				
Customer Name	: RUBILLOS,PASTOR	TOTAL AMOUNT DUE	: 4,942.44	Overdue Bill	: 1
Meter Number	: 127860WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71142100008

BC18/43.1/3560/0/10/08-25-2016/71

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871546752790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216402

8710142480 9

Date : 08-25-2016

BC18/43.1/3580/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710142480-9

Collection Ref. Code : 1859-35-518-8

Customer Information----------

Name : GITGANO,ALFREDO LAYOS

Premise Address : 286 J OSMENA EXT,PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139036WS6	Pole No	:	0082255
Serial No	:	56337500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37367
Period From	:	07-24-2016	Prev Rdg	:	37237
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	2156	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.18
CURRENT BILL - AUGUST 2016		1,446.90
TOTAL AMOUNT DUE		2,740.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,310.99

Your monthly electricity consumption chart

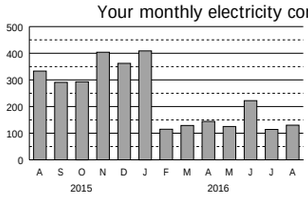

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.90		
Less : VAT	103.71		
Amount Net of VAT	1,343.19		
Less: BIR 2306	43.86		
BIR 2307	25.63	VATable Sales	1,343.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.70	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,377.41	TOTAL SALES	1,446.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3580/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871546752790

Collection Ref. Code	: 1859-35-518-8	Premise Address	: 286 J OSMENA EXT,PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 8710142480-9		
Customer Name	: GITGANO,ALFREDO LAYOS	TOTAL AMOUNT DUE	: 2,740.71
Meter Number	: 139036WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8710142480 9

BC18/43.1/3580/0/10/08-25-2016/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453879439125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225350

45384100009

Date : 08-25-2016

BC18/43.1/3620/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538410000-9

Collection Ref. Code : 1833-62-737-7

Customer Information----------

Name : ALVAREZ,PORFERIO T JR TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	141714WS6	Pole No	:	0082255
Serial No	:	57452063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20503
Period From	:	07-24-2016	Prev Rdg	:	20342
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	225	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,786.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.6506/kWh	104.75
System Loss Charge	0.848/kWh	136.53
Sub-Total		1,101.63
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		55.20
Transmission		2.77
System Loss		8.20
Distribution		55.88
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.40
CURRENT BILL - AUGUST 2016		1,836.40
TOTAL AMOUNT DUE		3,622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,060.00

Your monthly electricity consumption chart

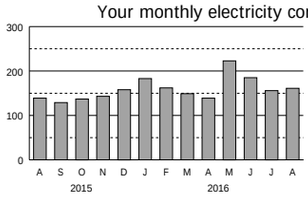

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.40		
Less : VAT	129.59		
Amount Net of VAT	1,706.81		
Less: BIR 2306	55.32		
BIR 2307	32.60	VATable Sales	1,706.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.89	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,748.48	TOTAL SALES	1,836.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3620/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453879439125

Collection Ref. Code	: 1833-62-737-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4538410000-9				
Customer Name	: ALVAREZ,PORFERIO T JR TM	TOTAL AMOUNT DUE	: 3,622.64	Overdue Bill	: 1
Meter Number	: 141714WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45384100009 BC18/43.1/3620/0/10/08-25-2016/71 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989854369722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227174

98931100006

Date : 08-25-2016

BC18/43.1/3630/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893110000-6

Collection Ref. Code : 1839-69-965-5

Customer Information----------

Name : MARTENSEN,MARCELINA R.

Premise Address : ESCARIO ST., LAHUG

TIN :

Metering Information----------

Meter No	:	456433GS6	Pole No	:	0082255
Serial No	:	59291200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4283
Period From	:	07-24-2016	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.45
CURRENT BILL - AUGUST 2016		555.16
TOTAL AMOUNT DUE		1,050.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 700.00

Your monthly electricity consumption chart

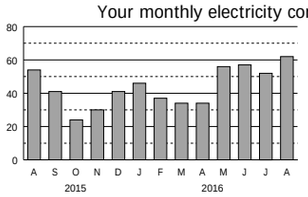

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.16		
Less : VAT	39.28		
Amount Net of VAT	515.88		
Less: BIR 2306	16.67		
BIR 2307	9.73	VATable Sales	515.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.48	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	528.76	TOTAL SALES	555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3630/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989854369722

Collection Ref. Code	: 1839-69-965-5		Premise Address	: ESCARIO ST., LAHUG	
Account ID	: 9893110000-6				
Customer Name	: MARTENSEN,MARCELINA	R.	TOTAL AMOUNT DUE	: 1,050.17	Overdue Bill : 1
Meter Number	: 456433GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98931100006

BC18/43.1/3630/0/10/08-25-2016/71

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478391801942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220863

47893100009

Date : 08-25-2016

BC18/43.1/3640/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789310000-9

Collection Ref. Code : 1829-90-167-2

Customer Information----------

Name : MARTENSEN,OLIVER T

Premise Address : BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	126569WS6	Pole No	:	0082255
Serial No	:	70110396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5937
Period From	:	07-24-2016	Prev Rdg	:	5905
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.33
CURRENT BILL - AUGUST 2016		186.93
TOTAL AMOUNT DUE		380.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 271.00

Your monthly electricity consumption chart

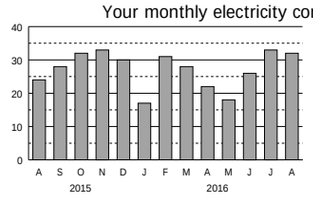

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.93		
Less : VAT	12.91		
Amount Net of VAT	174.02		
Less: BIR 2306	5.56		
BIR 2307	3.18	VATable Sales	174.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.28	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.19	TOTAL SALES	186.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3640/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478391801942

Collection Ref. Code	: 1829-90-167-2	Premise Address	: BRGY CAMPUTHAW		
Account ID	: 4789310000-9				
Customer Name	: MARTENSEN,OLIVER T	TOTAL AMOUNT DUE	: 380.27	Overdue Bill	: 1
Meter Number	: 126569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47893100009 BC18/43.1/3640/0/10/08-25-2016/71 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567142263194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214639

56703100000

Date : 08-25-2016

BC18/43.1/3650/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670310000-0

Collection Ref. Code : 1833-89-260-7

Customer Information----------

Name : MARTENSEN,OLIVER T

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	139914WS6	Pole No	:	0082255
Serial No	:	66025402	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6870
Period From	:	07-24-2016	Prev Rdg	:	6830
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	295	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 186.82
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - AUGUST 2016		232.80
TOTAL AMOUNT DUE		468.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 421.00

Your monthly electricity consumption chart

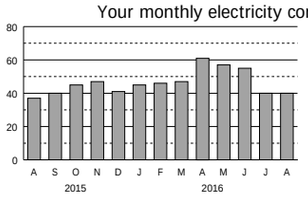

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.80		
Less : VAT	16.03		
Amount Net of VAT	216.77		
Less: BIR 2306	6.90		
BIR 2307	3.95	VATable Sales	216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.92	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	221.95	TOTAL SALES	232.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3650/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567142263194

Collection Ref. Code	: 1833-89-260-7	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 5670310000-0				
Customer Name	: MARTENSEN,OLIVER T	TOTAL AMOUNT DUE	: 468.96	Overdue Bill	: 1
Meter Number	: 139914WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56703100000 BC18/43.1/3650/0/10/08-25-2016/71 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321284528361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225928

32142100000

Date : 08-25-2016

BC18/43.1/3690/0082255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214210000-0

Collection Ref. Code : 1805-54-584-1

Customer Information----------

Name : SOLON,JULIANA MENOZA

Premise Address : J OSMENA EXT PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011814	Pole No	:	0082255
Serial No	:	83350272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3814
Period From	:	07-24-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.50
CURRENT BILL - AUGUST 2016		1,251.34
TOTAL AMOUNT DUE		2,541.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,230.00

Your monthly electricity consumption chart

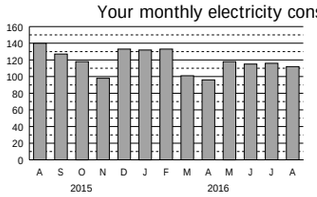

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.34		
Less : VAT	89.88		
Amount Net of VAT	1,161.46		
Less: BIR 2306	38.00		
BIR 2307	22.16	VATable Sales	1,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.30	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,191.18	TOTAL SALES	1,251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3690/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321284528361

Collection Ref. Code	: 1805-54-584-1	Premise Address	: J OSMENA EXT PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 3214210000-0		
Customer Name	: SOLON,JULIANA MENOZA	TOTAL AMOUNT DUE	: 2,541.60
Meter Number	: MTR1011814		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32142100000

BC18/43.1/3690/0/10/08-25-2016/71

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904913074108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216472

90424100007

Date : 08-25-2016

BC18/43.1/3700/0082392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042410000-7

Collection Ref. Code : 1831-53-464-9

Customer Information----------

Name : SOLON,JOSEPHINE D

Premise Address : 294 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	502149 GS6	Pole No	:	0082392
Serial No	:	52701630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4235
Period From	:	07-24-2016	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.76
CURRENT BILL - AUGUST 2016		899.72
Debit Adjustments		51.95
TOTAL AMOUNT DUE		1,795.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 539.00

Your monthly electricity consumption chart

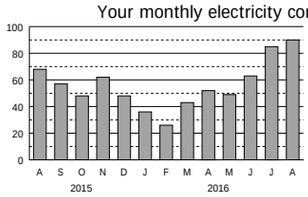

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.72		
Less : VAT	63.98		
Amount Net of VAT	835.74		
Less: BIR 2306	27.12		
BIR 2307	15.86	VATable Sales	835.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.76	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	856.74	TOTAL SALES	899.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3700/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904913074108

Collection Ref. Code : 1831-53-464-9

Account ID : 9042410000-7

Customer Name : SOLON,JOSEPHINE D

Meter Number : 502149 GS6

Period : Jul 2016

Premise Address : 294 JUANA OSMENA EXT. PUROK 8,CAMPUTHAW

TOTAL AMOUNT DUE : 1,795.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90424100007

BC18/43.1/3700/0/10/08-25-2016/71

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141277653390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219191

14111100005

Date : 08-25-2016

BC18/43.1/3710/0082244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411110000-5

Collection Ref. Code : 1811-73-017-5

Customer Information----------

Name : TAGAYTAY,TEOFILO TM V.

Premise Address : 292 JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139867WS6	Pole No	:	0082244
Serial No	:	57714370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27484
Period From	:	07-24-2016	Prev Rdg	:	27116
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	147	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		494.94
CURRENT BILL - AUGUST 2016		4,086.66
TOTAL AMOUNT DUE		7,797.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,767.00

Your monthly electricity consumption chart

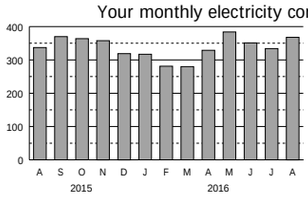

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.66		
Less : VAT	292.68		
Amount Net of VAT	3,793.98		
Less: BIR 2306	123.75		
BIR 2307	72.37	VATable Sales	3,793.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.86	VAT Zero Rated Sales	0.00
Add : VAT	292.68	VAT Amount	292.68
TOTAL AMOUNT DUE	3,890.54	TOTAL SALES	4,086.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3710/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141277653390

Collection Ref. Code	: 1811-73-017-5	Premise Address	: 292 JUANA OSMENA ST,CEBU CITY
Account ID	: 1411110000-5		
Customer Name	: TAGAYTAY,TEOFILO TM V.	TOTAL AMOUNT DUE	: 7,797.73
Meter Number	: 139867WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14111100005

BC18/43.1/3710/0/10/08-25-2016/71

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096461101308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233033

09662100008

Date : 08-25-2016

BC18/43.1/3750/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966210000-8

Collection Ref. Code : 1823-58-170-6

Customer Information----------

Name : MONLEON,JUAN Y

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	129714WS6	Pole No	:	0082233
Serial No	:	60209292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14539
Period From	:	07-24-2016	Prev Rdg	:	14338
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.67
CURRENT BILL - AUGUST 2016		2,243.93
TOTAL AMOUNT DUE		4,681.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,578.00

Your monthly electricity consumption chart

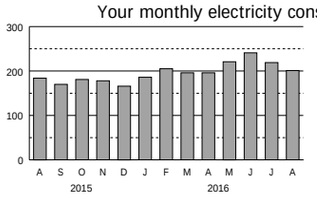

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.93		
Less : VAT	161.13		
Amount Net of VAT	2,082.80		
Less: BIR 2306	68.13		
BIR 2307	39.74	VATable Sales	2,082.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.93	VAT Zero Rated Sales	0.00
Add : VAT	161.13	VAT Amount	161.13
TOTAL AMOUNT DUE	2,136.06	TOTAL SALES	2,243.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3750/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096461101308

Collection Ref. Code	: 1823-58-170-6	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 0966210000-8				
Customer Name	: MONLEON,JUAN Y	TOTAL AMOUNT DUE	: 4,681.54	Overdue Bill	: 1
Meter Number	: 129714WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09662100008 BC18/43.1/3750/0/10/08-25-2016/71 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554823622596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227800

55452100005

Date : 08-25-2016

BC18/43.1/3770/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545210000-5

Collection Ref. Code : 1821-81-890-3

Customer Information----------

Name : MILANA,BERNABE D

Premise Address : PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	127236WS6	Pole No	:	0082233
Serial No	:	79236744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29172
Period From	:	07-24-2016	Prev Rdg	:	29032
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.95
CURRENT BILL - AUGUST 2016		1,560.56
TOTAL AMOUNT DUE		3,077.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,622.00

Your monthly electricity consumption chart

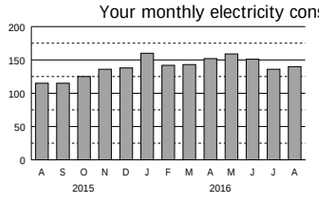

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.56		
Less : VAT	111.97		
Amount Net of VAT	1,448.59		
Less: BIR 2306	47.34		
BIR 2307	27.64	VATable Sales	1,448.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.61	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,485.58	TOTAL SALES	1,560.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3770/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554823622596

Collection Ref. Code	: 1821-81-890-3	Premise Address	: PUROK 8 CAMPUTHAW LAHUG
Account ID	: 5545210000-5		
Customer Name	: MILANA,BERNABE D	TOTAL AMOUNT DUE	: 3,077.22
Meter Number	: 127236WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55452100005 BC18/43.1/3770/0/10/08-25-2016/71 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783561764908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224617

78384100000

Date : 08-25-2016

BC18/43.1/3780/1038610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838410000-0

Collection Ref. Code : 1833-66-362-4

Customer Information----------

Name : VELASQUEZ,JOEL C TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	208064WS6	Pole No	:	1038610
Serial No	:	45539385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21921
Period From	:	07-24-2016	Prev Rdg	:	21834
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 70.38
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.52
CURRENT BILL - AUGUST 2016		865.44
TOTAL AMOUNT DUE		1,482.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 593.00

Your monthly electricity consumption chart

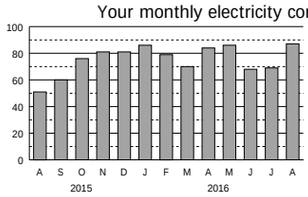

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.44		
Less : VAT	61.39		
Amount Net of VAT	804.05		
Less: BIR 2306	26.01		
BIR 2307	15.25	VATable Sales	804.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.79	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	824.18	TOTAL SALES	865.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3780/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783561764908

Collection Ref. Code	: 1833-66-362-4	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 7838410000-0				
Customer Name	: VELASQUEZ,JOEL C TM	TOTAL AMOUNT DUE	: 1,482.94	Overdue Bill	: 1
Meter Number	: 208064WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78384100000 BC18/43.1/3780/0/10/08-25-2016/71 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566443597343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233832

5661100001

Date : 08-25-2016

BC18/43.1/3790/1038610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661110000-1

Collection Ref. Code : 1825-55-569-9

Customer Information----------

Name : VELASQUEZ,MERCEDES

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	414448GS6	Pole No	:	1038610
Serial No	:	70702032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20014
Period From	:	07-24-2016	Prev Rdg	:	19727
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		84.05
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		386.05
CURRENT BILL - AUGUST 2016		3,187.76
TOTAL AMOUNT DUE		6,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,394.00

Your monthly electricity consumption chart

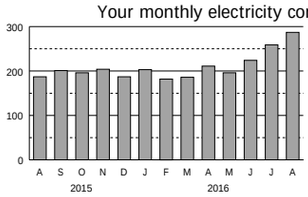

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.76		
Less : VAT	228.31		
Amount Net of VAT	2,959.45		
Less: BIR 2306	96.53		
BIR 2307	56.45	VATable Sales	2,959.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.47	VAT Zero Rated Sales	0.00
Add : VAT	228.31	VAT Amount	228.31
TOTAL AMOUNT DUE	3,034.78	TOTAL SALES	3,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3790/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566443597343

Collection Ref. Code	: 1825-55-569-9	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 5661110000-1				
Customer Name	: VELASQUEZ,MERCEDES	TOTAL AMOUNT DUE	: 6,055.28	Overdue Bill	: 1
Meter Number	: 414448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5661100001

BC18/43.1/3790/0/10/08-25-2016/71

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751528569127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225715

75184100008

Date : 08-25-2016

BC18/43.1/3820/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518410000-8

Collection Ref. Code : 1845-65-887-6

Customer Information----------

Name : MICULOB,JASON A

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484411GS6	Pole No	:	0082233
Serial No	:	53715985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23489
Period From	:	07-24-2016	Prev Rdg	:	23185
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	160	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.3755/kWh	114.15
System Loss Charge	0.8712/kWh	264.84
Sub-Total		2,003.51
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		104.24
Transmission		3.02
System Loss		16.23
Distribution		104.98
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.28
CURRENT BILL - AUGUST 2016		3,379.47
TOTAL AMOUNT DUE		6,557.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,818.00

Your monthly electricity consumption chart

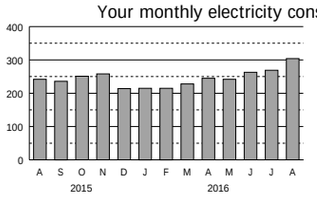

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.47		
Less : VAT	242.16		
Amount Net of VAT	3,137.31		
Less: BIR 2306	102.41		
BIR 2307	59.85	VATable Sales	3,137.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.05	VAT Zero Rated Sales	0.00
Add : VAT	242.16	VAT Amount	242.16
TOTAL AMOUNT DUE	3,217.21	TOTAL SALES	3,379.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3820/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751528569127

Collection Ref. Code : 1845-65-887-6

Account ID : 7518410000-8

Customer Name : MICULOB,JASON A

Meter Number : 484411GS6

Period : Jul 2016

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 6,557.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75184100008 BC18/43.1/3820/0/10/08-25-2016/71 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121724987550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226881

12142100002

Date : 08-25-2016

BC18/43.1/3830/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214210000-2

Collection Ref. Code : 1805-54-563-9

Customer Information----------

Name : GULTIANO,BARTOLOME

Premise Address : J OSMENA EXT,PUROK 8

TIN :

Metering Information----------

Meter No	:	138596WS6	Pole No	:	0082233
Serial No	:	52478010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49347
Period From	:	07-24-2016	Prev Rdg	:	49031
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		423.21
CURRENT BILL - AUGUST 2016		3,493.53
TOTAL AMOUNT DUE		5,950.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,426.00

Your monthly electricity consumption chart

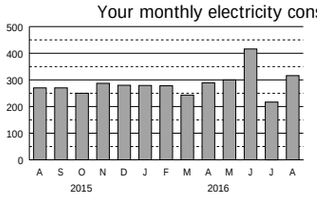

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.53		
Less : VAT	249.64		
Amount Net of VAT	3,243.89		
Less: BIR 2306	105.58		
BIR 2307	61.87	VATable Sales	3,243.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.44	VAT Zero Rated Sales	0.00
Add : VAT	249.64	VAT Amount	249.64
TOTAL AMOUNT DUE	3,326.08	TOTAL SALES	3,493.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3830/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121724987550

Collection Ref. Code	: 1805-54-563-9	Premise Address	: J OSMENA EXT,PUROK 8		
Account ID	: 1214210000-2				
Customer Name	: GULTIANO,BARTOLOME	TOTAL AMOUNT DUE	: 5,950.86	Overdue Bill	: 1
Meter Number	: 138596WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12142100002 BC18/43.1/3830/0/10/08-25-2016/71 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742869659140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219758

74224100003

Date : 08-25-2016

BC18/43.1/3840/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422410000-3

Collection Ref. Code : 1831-42-314-6

Customer Information----------

Name : DESPUIG,JESSIE M TM

Premise Address : ESCARIO ST KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	447446 GS6	Pole No	:	0082233
Serial No	:	59169857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15456
Period From	:	07-24-2016	Prev Rdg	:	15146
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		418.07
CURRENT BILL - AUGUST 2016		3,452.71
TOTAL AMOUNT DUE		6,989.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,718.00

Your monthly electricity consumption chart

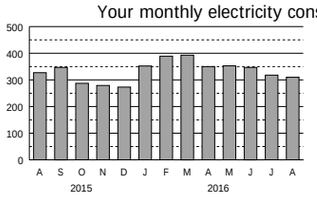

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.71		
Less : VAT	247.62		
Amount Net of VAT	3,205.09		
Less: BIR 2306	104.70		
BIR 2307	61.15	VATable Sales	3,205.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.24	VAT Zero Rated Sales	0.00
Add : VAT	247.62	VAT Amount	247.62
TOTAL AMOUNT DUE	3,286.86	TOTAL SALES	3,452.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3840/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742869659140

Collection Ref. Code	: 1831-42-314-6	Premise Address	: ESCARIO ST KAMPUTHAW		
Account ID	: 7422410000-3				
Customer Name	: DESPUIG,JESSIE M TM	TOTAL AMOUNT DUE	: 6,989.18	Overdue Bill	: 1
Meter Number	: 447446 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74224100003

BC18/43.1/3840/0/10/08-25-2016/71

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193937483944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228890

19384100004

Date : 08-25-2016

BC18/43.1/3850/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938410000-4

Collection Ref. Code : 1833-66-689-5

Customer Information----------

Name : BASINA,CLAUDIO A III TM

Premise Address : 434 JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	474563 GS6	Pole No	:	0082200
Serial No	:	59073867	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17839
Period From	:	07-24-2016	Prev Rdg	:	17213
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	150	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,345.22
Transmission Charge	0.3755/kWh	235.06
System Loss Charge	0.8712/kWh	545.37
Sub-Total		4,125.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,748.00	114.96
Sub-Total		173.21
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		214.63
Transmission		6.21
System Loss		33.44
Distribution		215.54
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		840.02
CURRENT BILL - AUGUST 2016		6,935.06
TOTAL AMOUNT DUE		12,682.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,805.00

Your monthly electricity consumption chart

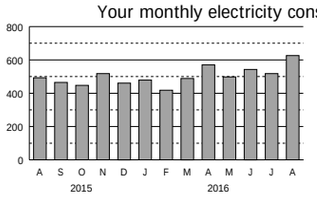

Avg Monthly Usage : 501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.06		
Less : VAT	496.09		
Amount Net of VAT	6,438.97		
Less: BIR 2306	209.79		
BIR 2307	122.82	VATable Sales	6,438.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,106.36	VAT Zero Rated Sales	0.00
Add : VAT	496.09	VAT Amount	496.09
TOTAL AMOUNT DUE	6,602.45	TOTAL SALES	6,935.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3850/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193937483944

Collection Ref. Code	: 1833-66-689-5	Premise Address	: 434 JUANA OSMENA EXT		
Account ID	: 1938410000-4				
Customer Name	: BASINA,CLAUDIO A III TM	TOTAL AMOUNT DUE	: 12,682.89	Overdue Bill	: 1
Meter Number	: 474563 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19384100004 BC18/43.1/3850/0/10/08-25-2016/71 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404317680070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216918

40463100004

Date : 08-25-2016

BC18/43.1/3890/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046310000-4

Collection Ref. Code : 1829-30-785-1

Customer Information----------

Name : LOPEZ,LUIS R TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	176861DS6	Pole No	:	0082200
Serial No	:	14259373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70639
Period From	:	07-24-2016	Prev Rdg	:	70584
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.37
CURRENT BILL - AUGUST 2016		432.93
TOTAL AMOUNT DUE		741.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 292.00

Your monthly electricity consumption chart

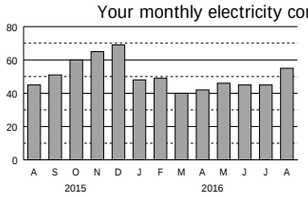

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.93		
Less : VAT	30.36		
Amount Net of VAT	402.57		
Less: BIR 2306	12.92		
BIR 2307	7.53	VATable Sales	402.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.12	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	412.48	TOTAL SALES	432.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3890/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404317680070

Collection Ref. Code	: 1829-30-785-1	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 4046310000-4				
Customer Name	: LOPEZ,LUIS R TM	TOTAL AMOUNT DUE	: 741.37	Overdue Bill	: 1
Meter Number	: 176861DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40463100004 BC18/43.1/3890/0/10/08-25-2016/71 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703213333011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215855

70351240174

Date : 08-25-2016

BC18/43.1/3930/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035124017-4

Collection Ref. Code : 1849-43-383-6

Customer Information----------

Name : POLINAR,MA.EDENCY CASIL

Premise Address : JUANA OSMENA ST.,PUROK 8

TIN :

Metering Information----------

Meter No	:	496119 GS6	Pole No	:	0082200
Serial No	:	74989124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6304
Period From	:	07-24-2016	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	342	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.30
CURRENT BILL - AUGUST 2016		1,389.71
TOTAL AMOUNT DUE		2,554.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,312.00

Your monthly electricity consumption chart

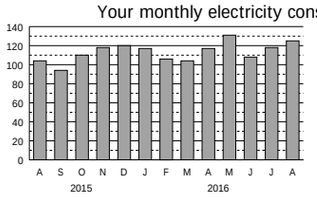

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.71		
Less : VAT	99.59		
Amount Net of VAT	1,290.12		
Less: BIR 2306	42.12		
BIR 2307	24.61	VATable Sales	1,290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.39	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,322.98	TOTAL SALES	1,389.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3930/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703213333011

Collection Ref. Code : 1849-43-383-6

Account ID : 7035124017-4

Customer Name : POLINAR,MA.EDENCY CASIL

Meter Number : 496119 GS6

Period : Jul 2016

Premise Address : JUANA OSMENA ST.,PUROK 8

TOTAL AMOUNT DUE : 2,554.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70351240174

BC18/43.1/3930/0/10/08-25-2016/71

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810994734131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219713

81033100009

Date : 08-25-2016

BC18/43.1/3940/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103310000-9

Collection Ref. Code : 1835-69-797-6

Customer Information----------

Name : BALLAR,HELEN E

Premise Address : BLK 5 PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1080143	Pole No	:	0082200
Serial No	:	40011012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	681
Period From	:	07-24-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		289.14
TOTAL AMOUNT DUE		584.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 300.00

Your monthly electricity consumption chart

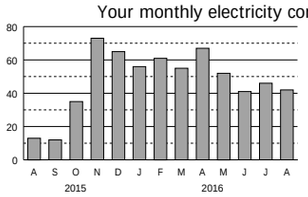

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.14		
Less : VAT	20.18		
Amount Net of VAT	268.96		
Less: BIR 2306	8.61		
BIR 2307	4.98	VATable Sales	268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.37	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	275.55	TOTAL SALES	289.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3940/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810994734131

Collection Ref. Code	: 1835-69-797-6	Premise Address	: BLK 5 PUROK 8 CAMPUTHAW		
Account ID	: 8103310000-9				
Customer Name	: BALLAR,HELEN E	TOTAL AMOUNT DUE	: 584.76	Overdue Bill	: 1
Meter Number	: MTR1080143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81033100009

BC18/43.1/3940/0/10/08-25-2016/71

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021410307626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227269

02142100003

Date : 08-25-2016

BC18/43.1/3960/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214210000-3

Collection Ref. Code : 1805-54-560-4

Customer Information----------

Name : UYONUYON,MERCEDES

Premise Address : JUANA OSMENA EXT,PUROK 8

TIN :

Metering Information----------

Meter No	:	552234 GS6	Pole No	:	0082200
Serial No	:	67184842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4380
Period From	:	07-24-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.27
CURRENT BILL - AUGUST 2016		569.83
TOTAL AMOUNT DUE		1,328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 830.00

Your monthly electricity consumption chart

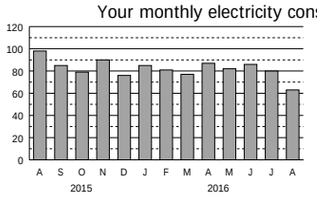

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.83		
Less : VAT	40.53		
Amount Net of VAT	529.30		
Less: BIR 2306	17.21		
BIR 2307	9.99	VATable Sales	529.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.10	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	542.63	TOTAL SALES	569.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3960/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021410307626

Collection Ref. Code	: 1805-54-560-4	Premise Address	: JUANA OSMENA EXT,PUROK 8		
Account ID	: 0214210000-3				
Customer Name	: UYONUYON,MERCEDES	TOTAL AMOUNT DUE	: 1,328.85	Overdue Bill	: 1
Meter Number	: 552234 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02142100003 BC18/43.1/3960/0/10/08-25-2016/71 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811334480053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219893

81142100007

Date : 08-25-2016

BC18/43.1/3970/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114210000-7

Collection Ref. Code : 1805-54-551-5

Customer Information----------

Name : PASINIO,BETTY

Premise Address : JUANA OSMENA EXT,PUROK #8

TIN :

Metering Information----------

Meter No	:	143931WS6	Pole No	:	0082233
Serial No	:	53022030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25611
Period From	:	07-24-2016	Prev Rdg	:	25348
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.82
CURRENT BILL - AUGUST 2016		2,921.57
TOTAL AMOUNT DUE		5,544.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,576.23

Your monthly electricity consumption chart

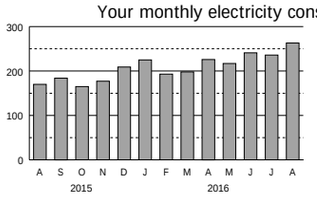

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.57		
Less : VAT	209.26		
Amount Net of VAT	2,712.31		
Less: BIR 2306	88.47		
BIR 2307	51.74	VATable Sales	2,712.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.10	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,781.36	TOTAL SALES	2,921.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3970/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811334480053

Collection Ref. Code	: 1805-54-551-5	Premise Address	: JUANA OSMENA EXT,PUROK #8		
Account ID	: 8114210000-7				
Customer Name	: PASINIO,BETTY	TOTAL AMOUNT DUE	: 5,544.10	Overdue Bill	: 1
Meter Number	: 143931WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81142100007

BC18/43.1/3970/0/10/08-25-2016/71

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537597054648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216351

53741100001

Date : 08-25-2016

BC18/43.1/3980/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374110000-1

Collection Ref. Code : 1813-82-338-3

Customer Information----------

Name : CORDOVA,DIONESIA TM P.

Premise Address : PUROK 08,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103348	Pole No	:	0082233
Serial No	:	129125434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	716
Period From	:	07-24-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 124.68
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.39
CURRENT BILL - AUGUST 2016		623.34
TOTAL AMOUNT DUE		1,055.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 317.00

Your monthly electricity consumption chart

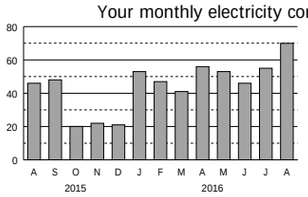

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.34		
Less : VAT	43.97		
Amount Net of VAT	579.37		
Less: BIR 2306	18.66		
BIR 2307	10.92	VATable Sales	579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.79	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	593.76	TOTAL SALES	623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3980/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537597054648

Collection Ref. Code	: 1813-82-338-3	Premise Address	: PUROK 08,KAMPUTHAW,CEBU CITY
Account ID	: 5374110000-1		
Customer Name	: CORDOVA,DIONESIA TM P.	TOTAL AMOUNT DUE	: 1,055.64
Meter Number	: MTR1103348		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53741100001 BC18/43.1/3980/0/10/08-25-2016/71 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102413755600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215460

10232100007

Date : 08-25-2016

BC18/43.1/3990/0082233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023210000-7

Collection Ref. Code : 1837-97-248-6

Customer Information----------

Name : HORDISTA,WILFREDO

Premise Address : PUROK 8 GOCHAN HILLS,J OSMENA

TIN :

Metering Information----------

Meter No	:	009873 EFS6	Pole No	:	0082233
Serial No	:	121435061	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1315
Period From	:	07-24-2016	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.25
CURRENT BILL - AUGUST 2016		410.41
TOTAL AMOUNT DUE		741.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 390.59

Your monthly electricity consumption chart

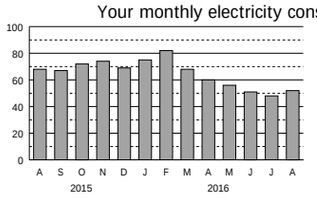

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.41		
Less : VAT	28.81		
Amount Net of VAT	381.60		
Less: BIR 2306	12.26		
BIR 2307	7.14	VATable Sales	381.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.20	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.01	TOTAL SALES	410.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/3990/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102413755600

Collection Ref. Code	: 1837-97-248-6	Premise Address	: PUROK 8 GOCHAN HILLS,J OSMENA		
Account ID	: 1023210000-7				
Customer Name	: HORDISTA,WILFREDO	TOTAL AMOUNT DUE	: 741.33	Overdue Bill	: 1
Meter Number	: 009873 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10232100007 BC18/43.1/3990/0/10/08-25-2016/71 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479975256858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221532

47982100001

Date : 08-25-2016

BC18/43.1/4000/0082244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798210000-1

Collection Ref. Code : 1839-46-377-5

Customer Information----------

Name : RONDES,JOBETH TM P

Premise Address : BLK 5 PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413290GS6	Pole No	:	0082244
Serial No	:	90318106	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8622
Period From	:	07-24-2016	Prev Rdg	:	8537
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.25
CURRENT BILL - AUGUST 2016		847.59
TOTAL AMOUNT DUE		1,536.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 534.18

Your monthly electricity consumption chart

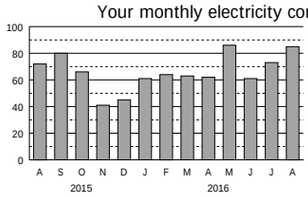

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.59		
Less : VAT	60.20		
Amount Net of VAT	787.39		
Less: BIR 2306	25.51		
BIR 2307	14.94	VATable Sales	787.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.94	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	807.14	TOTAL SALES	847.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4000/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479975256858

Collection Ref. Code	: 1839-46-377-5	Premise Address	: BLK 5 PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4798210000-1		
Customer Name	: RONDES,JOBETH TM P	TOTAL AMOUNT DUE	: 1,536.57 Overdue Bill : 1
Meter Number	: 413290GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47982100001 BC18/43.1/4000/0/10/08-25-2016/71 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585457273521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224842

58552100008

Date : 08-25-2016

BC18/43.1/4060/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855210000-8

Collection Ref. Code : 1823-24-992-2

Customer Information----------

Name : OLAYVAR,OFEMIA M

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165043WS6	Pole No	:	0082200
Serial No	:	45416020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15735
Period From	:	07-24-2016	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.88
CURRENT BILL - AUGUST 2016		1,453.07
TOTAL AMOUNT DUE		3,020.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,965.00

Your monthly electricity consumption chart

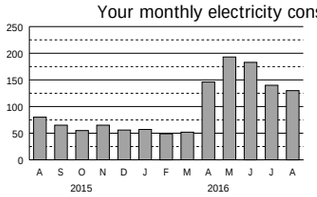

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.07		
Less : VAT	104.37		
Amount Net of VAT	1,348.70		
Less: BIR 2306	44.13		
BIR 2307	25.74	VATable Sales	1,348.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.83	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,383.20	TOTAL SALES	1,453.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4060/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585457273521

Collection Ref. Code	: 1823-24-992-2	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 5855210000-8				
Customer Name	: OLAYVAR,OFEMIA M	TOTAL AMOUNT DUE	: 3,020.43	Overdue Bill	: 1
Meter Number	: 165043WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58552100008 BC18/43.1/4060/0/10/08-25-2016/71 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243003932422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219848

24352100002

Date : 08-25-2016

BC18/43.1/4080/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435210000-2

Collection Ref. Code : 1821-63-668-6

Customer Information----------

Name : OLAYVAR,VIRGELIO L.

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327661GS6	Pole No	:	0082200
Serial No	:	41514477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13294
Period From	:	07-24-2016	Prev Rdg	:	13205
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.91
CURRENT BILL - AUGUST 2016		893.22
TOTAL AMOUNT DUE		1,879.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 400.00

Your monthly electricity consumption chart

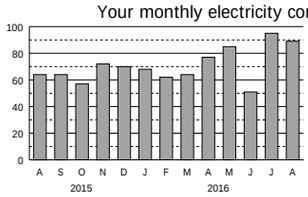

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.22		
Less : VAT	63.65		
Amount Net of VAT	829.57		
Less: BIR 2306	26.97		
BIR 2307	15.74	VATable Sales	829.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.86	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	850.51	TOTAL SALES	893.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4080/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243003932422

Collection Ref. Code	: 1821-63-668-6	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY		
Account ID	: 2435210000-2				
Customer Name	: OLAYVAR,VIRGELIO L.	TOTAL AMOUNT DUE	: 1,879.13	Overdue Bill	: 1
Meter Number	: 327661GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24352100002 BC18/43.1/4080/0/10/08-25-2016/71 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027137285622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230400

02762100002

Date : 08-25-2016

BC18/43.1/4090/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276210000-2

Collection Ref. Code : 1823-62-035-3

Customer Information----------

Name : RODRIGUEZ,SOLEDAD S

Premise Address : CAMPUTHAW LAHUG PUROK 8

TIN :

Metering Information----------

Meter No	:	MTR1010420	Pole No	:	0082200
Serial No	:	83348345	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2650
Period From	:	07-24-2016	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 106.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - AUGUST 2016		546.01
TOTAL AMOUNT DUE		1,022.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 564.05

Your monthly electricity consumption chart

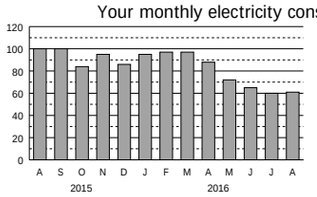

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.01		
Less : VAT	38.63		
Amount Net of VAT	507.38		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.43	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	520.06	TOTAL SALES	546.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4090/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027137285622

Collection Ref. Code	: 1823-62-035-3	Premise Address	: CAMPUTHAW LAHUG PUROK 8		
Account ID	: 0276210000-2				
Customer Name	: RODRIGUEZ,SOLEDAD S	TOTAL AMOUNT DUE	: 1,022.71	Overdue Bill	: 1
Meter Number	: MTR1010420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02762100002

BC18/43.1/4090/0/10/08-25-2016/71

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566773577276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233808

56682100005

Date : 08-25-2016

BC18/43.1/4100/0438332/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668210000-5

Collection Ref. Code : 1809-59-845-1

Customer Information----------

Name : CRUZ,CATHERINE DELA TM. P.

Premise Address : PUROK III,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143780WS6	Pole No	:	0438332
Serial No	:	64941761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31145
Period From	:	07-24-2016	Prev Rdg	:	30801
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,761.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.6506/kWh	223.81
System Loss Charge	0.848/kWh	291.71
Sub-Total		2,353.79
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		117.94
Transmission		5.90
System Loss		17.53
Distribution		118.71
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		460.69
CURRENT BILL - AUGUST 2016		3,871.01
TOTAL AMOUNT DUE		5,632.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,140.00

Your monthly electricity consumption chart

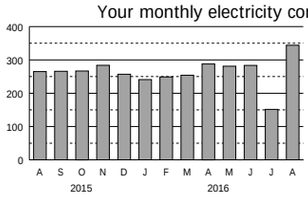

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.01		
Less : VAT	271.22		
Amount Net of VAT	3,599.79		
Less: BIR 2306	115.83		
BIR 2307	68.72	VATable Sales	3,599.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.24	VAT Zero Rated Sales	0.00
Add : VAT	271.22	VAT Amount	271.22
TOTAL AMOUNT DUE	3,686.46	TOTAL SALES	3,871.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4100/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566773577276

Collection Ref. Code : 1809-59-845-1

Account ID : 5668210000-5

Customer Name : CRUZ,CATHERINE DELA TM. P.

Meter Number : 143780WS6

Period : Jul 2016

Premise Address : PUROK III,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 5,632.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56682100005

BC18/43.1/4100/0/10/08-25-2016/71

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473194744119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218052

47352100003

Date : 08-25-2016

BC18/43.1/4120/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735210000-3

Collection Ref. Code : 1821-69-830-4

Customer Information----------

Name : GONZALES,ROGELIO TM A.

Premise Address : PUROK 8, RIVERSIDE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343465GS6	Pole No	:	0083592
Serial No	:	46236562	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19618
Period From	:	07-24-2016	Prev Rdg	:	19365
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.61
CURRENT BILL - AUGUST 2016		2,812.65
TOTAL AMOUNT DUE		5,422.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,835.00

Your monthly electricity consumption chart

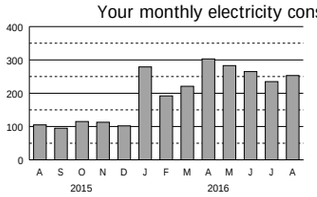

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.65		
Less : VAT	201.55		
Amount Net of VAT	2,611.10		
Less: BIR 2306	85.22		
BIR 2307	49.81	VATable Sales	2,611.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.07	VAT Zero Rated Sales	0.00
Add : VAT	201.55	VAT Amount	201.55
TOTAL AMOUNT DUE	2,677.62	TOTAL SALES	2,812.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4120/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473194744119

Collection Ref. Code	: 1821-69-830-4	Premise Address	: PUROK 8, RIVERSIDE,KAMPUTHAW,CEBU CITY		
Account ID	: 4735210000-3				
Customer Name	: GONZALES,ROGELIO TM A.	TOTAL AMOUNT DUE	: 5,422.47	Overdue Bill	: 1
Meter Number	: 343465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47352100003 BC18/43.1/4120/0/10/08-25-2016/71 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386002117925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225774

38611100009

Date : 08-25-2016

BC18/43.1/4140/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861110000-9

Collection Ref. Code : 1825-56-716-6

Customer Information----------

Name : SENTILLAS,FRANCISCO

Premise Address : PUROK 8 CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251951DS6	Pole No	:	0083592
Serial No	:	14197996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48842
Period From	:	07-24-2016	Prev Rdg	:	47890
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	609	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,401.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,087.30
Transmission Charge	0.3755/kWh	357.48
System Loss Charge	0.8712/kWh	829.38
Sub-Total		6,274.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,401.00	188.02
Sub-Total		276.59
Government Charges		
Franchise Tax - Local		69.60
Value Added Tax		
Generation		326.42
Transmission		9.44
System Loss		50.82
Distribution		327.47
Others		41.54
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,278.83
CURRENT BILL - AUGUST 2016		10,558.53
TOTAL AMOUNT DUE		19,959.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 10,416.88

Your monthly electricity consumption chart

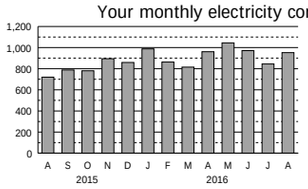

Avg Monthly Usage : 883.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,558.53		
Less : VAT	755.69		
Amount Net of VAT	9,802.84		
Less: BIR 2306	319.53		
BIR 2307	186.99	VATable Sales	9,802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,296.32	VAT Zero Rated Sales	0.00
Add : VAT	755.69	VAT Amount	755.69
TOTAL AMOUNT DUE	10,052.01	TOTAL SALES	10,558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4140/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386002117925

Collection Ref. Code	: 1825-56-716-6	Premise Address	: PUROK 8 CAMPUTHAW,CEBU CITY
Account ID	: 3861110000-9		
Customer Name	: SENTILLAS,FRANCISCO	TOTAL AMOUNT DUE	: 19,959.72
Meter Number	: 251951DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38611100009 BC18/43.1/4140/0/10/08-25-2016/71 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695457835729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229920

69552100005

Date : 08-25-2016

BC18/43.1/4150/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955210000-5

Collection Ref. Code : 1823-27-410-2

Customer Information----------

Name : BATIANCILA,ROSALINDA B

Premise Address : PUROK 8 RIVERSIDE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283402SS6	Pole No	:	0083592
Serial No	:	25334642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22035
Period From	:	07-24-2016	Prev Rdg	:	21961
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.48
CURRENT BILL - AUGUST 2016		700.16
TOTAL AMOUNT DUE		1,295.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,120.00

Your monthly electricity consumption chart

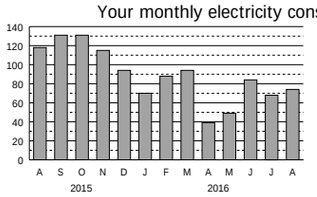

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.16		
Less : VAT	49.63		
Amount Net of VAT	650.53		
Less: BIR 2306	21.03		
BIR 2307	12.31	VATable Sales	650.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.19	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	666.82	TOTAL SALES	700.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4150/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695457835729

Collection Ref. Code	: 1823-27-410-2	Premise Address	: PUROK 8 RIVERSIDE,KAMPUTHAW,CEBU CITY		
Account ID	: 6955210000-5				
Customer Name	: BATIANCILA,ROSALINDA B	TOTAL AMOUNT DUE	: 1,295.84	Overdue Bill	: 1
Meter Number	: 283402SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69552100005

BC18/43.1/4150/0/10/08-25-2016/71

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557065627059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229414

55762100000

Date : 08-25-2016

BC18/43.1/4160/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576210000-0

Collection Ref. Code : 1823-66-047-9

Customer Information----------

Name : MADRASO,GLORIA C

Premise Address : PUROK 8 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287491SS3	Pole No	:	0083592
Serial No	:	24584732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5606
Period From	:	07-24-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 412.00	8.24
Sub-Total		17.63
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.77
CURRENT BILL - AUGUST 2016		1,112.03
TOTAL AMOUNT DUE		1,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 419.00

Your monthly electricity consumption chart

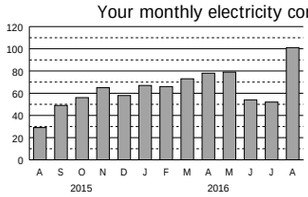

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.03		
Less : VAT	79.33		
Amount Net of VAT	1,032.70		
Less: BIR 2306	33.55		
BIR 2307	19.69	VATable Sales	1,032.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.46	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,058.79	TOTAL SALES	1,112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4160/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557065627059

Collection Ref. Code	: 1823-66-047-9	Premise Address	: PUROK 8 ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 5576210000-0				
Customer Name	: MADRASO,GLORIA C	TOTAL AMOUNT DUE	: 1,524.01	Overdue Bill	: 1
Meter Number	: 287491SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55762100000 BC18/43.1/4160/0/10/08-25-2016/71 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233885858087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214112

23352100004

Date : 08-25-2016

BC18/43.1/4180/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335210000-4

Collection Ref. Code : 1821-61-818-1

Customer Information----------

Name : OROFEO,ALBARITO TM V.

Premise Address : KINTANAR COMPD, PUROK 08,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324335GS6	Pole No	:	0083592
Serial No	:	45747227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28870
Period From	:	07-24-2016	Prev Rdg	:	28548
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		96.84
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		433.41
CURRENT BILL - AUGUST 2016		3,578.73
TOTAL AMOUNT DUE		6,923.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,676.00

Your monthly electricity consumption chart

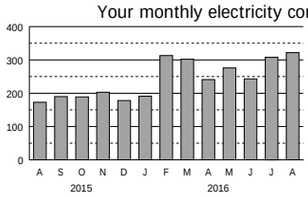

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.73		
Less : VAT	256.41		
Amount Net of VAT	3,322.32		
Less: BIR 2306	108.42		
BIR 2307	63.38	VATable Sales	3,322.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.52	VAT Zero Rated Sales	0.00
Add : VAT	256.41	VAT Amount	256.41
TOTAL AMOUNT DUE	3,406.93	TOTAL SALES	3,578.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4180/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233885858087

Collection Ref. Code	: 1821-61-818-1	Premise Address	: KINTANAR COMPD, PUROK 08,KAMPUTHAW,CEBU CITY		
Account ID	: 2335210000-4				
Customer Name	: OROFEO,ALBARITO TM V.	TOTAL AMOUNT DUE	: 6,923.34	Overdue Bill	: 1
Meter Number	: 324335GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23352100004

BC18/43.1/4180/0/10/08-25-2016/71

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462882913053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230057

46276452821

Date : 08-25-2016

BC18/43.1/4200/0083592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627645282-1

Collection Ref. Code : 1851-88-851-9

Customer Information----------

Name : RIZON,GERARD SOLON

Premise Address : 1-5 GOCHAN HILLS,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1132186	Pole No	:	0083592
Serial No	:	40095806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	281
Period From	:	07-24-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	733	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		648.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.6506/kWh	4.55
System Loss Charge	0.848/kWh	5.94
Sub-Total		47.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.65
Surcharge	0.02 of 648.50	12.97
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		2.39
Transmission		0.12
System Loss		0.35
Distribution		3.00
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		11.56
CURRENT BILL - AUGUST 2016		98.10
TOTAL AMOUNT DUE		746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 500.00

Your monthly electricity consumption chart

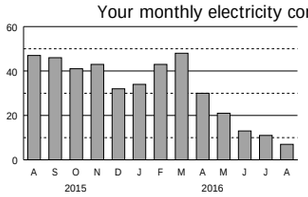

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.10		
Less : VAT	7.57		
Amount Net of VAT	90.53		
Less: BIR 2306	3.21		
BIR 2307	1.74	VATable Sales	90.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.58	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	93.15	TOTAL SALES	98.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4200/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462882913053

Collection Ref. Code	: 1851-88-851-9	Premise Address	: 1-5 GOCHAN HILLS,CAMPUTHAW		
Account ID	: 4627645282-1				
Customer Name	: RIZON,GERARD SOLON	TOTAL AMOUNT DUE	: 746.52	Overdue Bill	: 2
Meter Number	: MTR1132186				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46276452821

BC18/43.1/4200/0/10/08-25-2016/71

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590853489657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227712

5900027954

Date : 08-25-2016

BC18/43.1/4220/0087766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900502795-4

Collection Ref. Code : 1851-83-842-2

Customer Information----------

Name : SENTILLAS,BELINDA VALIENTE

Premise Address : 1-3 PUROK 8,JUANA OSMENA,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535127 GS6	Pole No	:	0087766
Serial No	:	74702324	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5492
Period From	:	07-24-2016	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.61
CURRENT BILL - AUGUST 2016		1,219.31
TOTAL AMOUNT DUE		2,534.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,370.00

Your monthly electricity consumption chart

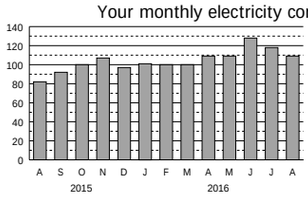

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.31		
Less : VAT	87.64		
Amount Net of VAT	1,131.67		
Less: BIR 2306	37.03		
BIR 2307	21.59	VATable Sales	1,131.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.05	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,160.69	TOTAL SALES	1,219.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4220/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590853489657

Collection Ref. Code	: 1851-83-842-2	Premise Address	: 1-3 PUROK 8,JUANA OSMENA,KAMPUTHAW		
Account ID	: 5900502795-4				
Customer Name	: SENTILLAS,BELINDA VALIENTE	TOTAL AMOUNT DUE	: 2,534.33	Overdue Bill	: 1
Meter Number	: 535127 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5900027954 BC18/43.1/4220/0/10/08-25-2016/71 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411286551693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220564

41142100001

Date : 08-25-2016

BC18/43.1/4260/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114210000-1

Collection Ref. Code : 1805-54-530-2

Customer Information----------

Name : BEDUYA,BEN

Premise Address : JUANA OSMENA EXT,PUROK 8

TIN :

Metering Information----------

Meter No	:	127877WS6	Pole No	:	0082270
Serial No	:	79193098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36404
Period From	:	07-24-2016	Prev Rdg	:	36112
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.22
CURRENT BILL - AUGUST 2016		3,246.97
TOTAL AMOUNT DUE		6,329.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,450.00

Your monthly electricity consumption chart

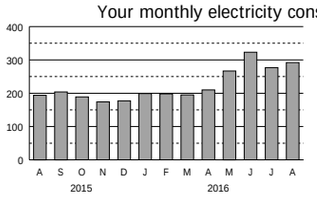

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.97		
Less : VAT	232.70		
Amount Net of VAT	3,014.27		
Less: BIR 2306	98.40		
BIR 2307	57.50	VATable Sales	3,014.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.37	VAT Zero Rated Sales	0.00
Add : VAT	232.70	VAT Amount	232.70
TOTAL AMOUNT DUE	3,091.07	TOTAL SALES	3,246.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4260/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411286551693

Collection Ref. Code : 1805-54-530-2

Account ID : 4114210000-1

Customer Name : BEDUYA,BEN

Meter Number : 127877WS6

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,PUROK 8

TOTAL AMOUNT DUE : 6,329.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41142100001

BC18/43.1/4260/0/10/08-25-2016/71

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145406887746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222860

14588743964

Date : 08-25-2016

BC18/43.1/4270/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458874396-4

Collection Ref. Code : 1849-51-731-2

Customer Information----------

Name : CUIZON,PILMA BEDUYA

Premise Address : PUROK 8

TIN :

Metering Information----------

Meter No	:	499721 GS6	Pole No	:	0082270
Serial No	:	81106599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9107
Period From	:	07-24-2016	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	596	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.51
CURRENT BILL - AUGUST 2016		1,482.53
TOTAL AMOUNT DUE		2,910.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,400.00

Your monthly electricity consumption chart

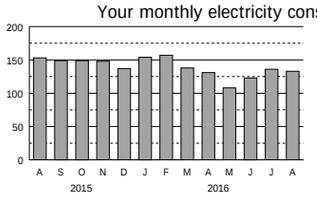

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.53		
Less : VAT	106.37		
Amount Net of VAT	1,376.16		
Less: BIR 2306	44.97		
BIR 2307	26.26	VATable Sales	1,376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.93	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,411.30	TOTAL SALES	1,482.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4270/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145406887746

Collection Ref. Code	: 1849-51-731-2	Premise Address	: PUROK 8		
Account ID	: 1458874396-4				
Customer Name	: CUIZON,PILMA BEDUYA	TOTAL AMOUNT DUE	: 2,910.02	Overdue Bill	: 1
Meter Number	: 499721 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14588743964 BC18/43.1/4270/0/10/08-25-2016/71 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511904258758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221064

51142100000

Date : 08-25-2016

BC18/43.1/4280/0082270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114210000-0

Collection Ref. Code : 1805-54-533-7

Customer Information----------

Name : LAWSA,CRESENCIA

Premise Address : JUANA OSMENA EXT,PUROK #8

TIN :

Metering Information----------

Meter No	:	MTR1067249	Pole No	:	0082270
Serial No	:	121452785	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1094
Period From	:	07-24-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.59
CURRENT BILL - AUGUST 2016		1,318.03
TOTAL AMOUNT DUE		2,675.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,317.00

Your monthly electricity consumption chart

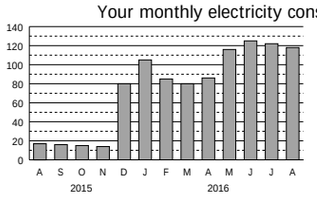

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.03		
Less : VAT	94.68		
Amount Net of VAT	1,223.35		
Less: BIR 2306	40.05		
BIR 2307	23.34	VATable Sales	1,223.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.96	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,254.64	TOTAL SALES	1,318.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4280/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511904258758

Collection Ref. Code : 1805-54-533-7

Account ID : 5114210000-0

Customer Name : LAWSA,CRESENCIA

Meter Number : MTR1067249

Period : Jul 2016

Premise Address : JUANA OSMENA EXT,PUROK #8

TOTAL AMOUNT DUE : 2,675.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51142100000 BC18/43.1/4280/0/10/08-25-2016/71 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667060602031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214482

66762100007

Date : 08-25-2016

BC18/43.1/4340/0082292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676210000-7

Collection Ref. Code : 1823-68-299-5

Customer Information----------

Name : ORTIZ,MACRINA R

Premise Address : PUROK 8,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	007404 EFS6	Pole No	:	0082292
Serial No	:	121428765	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3463
Period From	:	07-24-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.83
CURRENT BILL - AUGUST 2016		1,587.21
TOTAL AMOUNT DUE		5,246.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,682.00

Your monthly electricity consumption chart

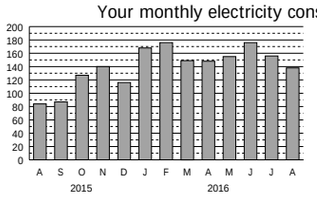

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.21		
Less : VAT	115.62		
Amount Net of VAT	1,471.59		
Less: BIR 2306	48.87		
BIR 2307	28.12	VATable Sales	1,471.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.60	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,510.22	TOTAL SALES	1,587.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4340/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667060602031

Collection Ref. Code : 1823-68-299-5

Account ID : 6676210000-7

Customer Name : ORTIZ,MACRINA R

Meter Number : 007404 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK 8,JUANA OSMENA EXT

TOTAL AMOUNT DUE : 5,246.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66762100007

BC18/43.1/4340/0/10/08-25-2016/71

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569029414805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215507

56982100002

Date : 08-25-2016

BC18/43.1/4350/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698210000-2

Collection Ref. Code : 1825-21-065-9

Customer Information----------

Name : BEDUYA,PAZ A

Premise Address : JUANA OSMENA EXT,PUROK 8

TIN :

Metering Information----------

Meter No	:	392109GS6	Pole No	:	0078044
Serial No	:	2003142979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23016
Period From	:	07-24-2016	Prev Rdg	:	22811
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.23
CURRENT BILL - AUGUST 2016		2,281.13
TOTAL AMOUNT DUE		4,441.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,837.00

Your monthly electricity consumption chart

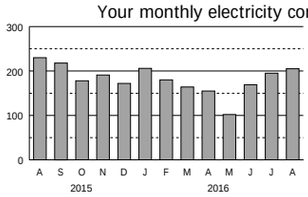

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.13		
Less : VAT	163.53		
Amount Net of VAT	2,117.60		
Less: BIR 2306	69.15		
BIR 2307	40.40	VATable Sales	2,117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.05	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,171.58	TOTAL SALES	2,281.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4350/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569029414805

Collection Ref. Code	: 1825-21-065-9	Premise Address	: JUANA OSMENA EXT,PUROK 8		
Account ID	: 5698210000-2				
Customer Name	: BEDUYA,PAZ A	TOTAL AMOUNT DUE	: 4,441.58	Overdue Bill	: 1
Meter Number	: 392109GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56982100002 BC18/43.1/4350/0/10/08-25-2016/71 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421211571250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226115

42142100009

Date : 08-25-2016

BC18/43.1/4360/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214210000-9

Collection Ref. Code : 1805-54-605-8

Customer Information----------

Name : OBINA,MARIA C

Premise Address : J OSMENA EXT PUROK 8

TIN :

Metering Information----------

Meter No	:	112670DS6	Pole No	:	0078044
Serial No	:	22094708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30395
Period From	:	07-24-2016	Prev Rdg	:	30131
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.18
CURRENT BILL - AUGUST 2016		2,941.54
TOTAL AMOUNT DUE		5,966.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,644.00

Your monthly electricity consumption chart

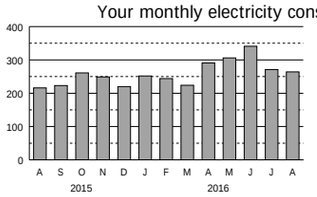

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.54		
Less : VAT	211.02		
Amount Net of VAT	2,730.52		
Less: BIR 2306	89.22		
BIR 2307	52.10	VATable Sales	2,730.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.20	VAT Zero Rated Sales	0.00
Add : VAT	211.02	VAT Amount	211.02
TOTAL AMOUNT DUE	2,800.22	TOTAL SALES	2,941.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4360/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421211571250

Collection Ref. Code	: 1805-54-605-8	Premise Address	: J OSMENA EXT PUROK 8
Account ID	: 4214210000-9		
Customer Name	: OBINA,MARIA C	TOTAL AMOUNT DUE	: 5,966.80
Meter Number	: 112670DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42142100009 BC18/43.1/4360/0/10/08-25-2016/71 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433082644261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214346

43361100001

Date : 08-25-2016

BC18/43.1/4390/0082311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336110000-1

Collection Ref. Code : 1827-79-533-6

Customer Information----------

Name : SUMAYLO,ANTHONY KRISTOFTER B

Premise Address : CAMPTUHAW PUROK 8 LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259714GS6	Pole No	:	0082311
Serial No	:	46799877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19471
Period From	:	07-24-2016	Prev Rdg	:	19360
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.37
CURRENT BILL - AUGUST 2016		1,242.28
TOTAL AMOUNT DUE		2,614.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,631.06

Your monthly electricity consumption chart

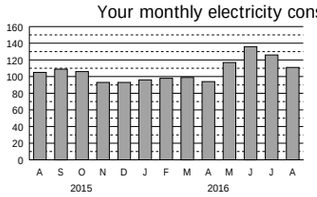

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.28		
Less : VAT	89.30		
Amount Net of VAT	1,152.98		
Less: BIR 2306	37.75		
BIR 2307	22.00	VATable Sales	1,152.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.23	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,182.53	TOTAL SALES	1,242.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4390/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433082644261

Collection Ref. Code	: 1827-79-533-6	Premise Address	: CAMPTUHAW PUROK 8 LAHUG,CEBU CITY		
Account ID	: 4336110000-1				
Customer Name	: SUMAYLO,ANTHONY KRISTOFTER B	TOTAL AMOUNT DUE	: 2,614.01	Overdue Bill	: 1
Meter Number	: 259714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43361100001 BC18/43.1/4390/0/10/08-25-2016/71 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901166191161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215081

90142100008

Date : 08-25-2016

BC18/43.1/4400/0082311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014210000-8

Collection Ref. Code : 1805-54-509-4

Customer Information----------

Name : NGO,ROSALINDA Y

Premise Address : J OSMENA EXT PUROK #8

TIN :

Metering Information----------

Meter No	:	140414WS6	Pole No	:	0082311
Serial No	:	72109787	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7322
Period From	:	07-24-2016	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.79
CURRENT BILL - AUGUST 2016		443.93
TOTAL AMOUNT DUE		900.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 600.00

Your monthly electricity consumption chart

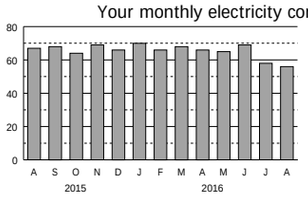

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	31.25		
Amount Net of VAT	412.68		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.67	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	422.92	TOTAL SALES	443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4400/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901166191161

Collection Ref. Code	: 1805-54-509-4	Premise Address	: J OSMENA EXT PUROK #8		
Account ID	: 9014210000-8				
Customer Name	: NGO,ROSALINDA Y	TOTAL AMOUNT DUE	: 900.55	Overdue Bill	: 1
Meter Number	: 140414WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90142100008

BC18/43.1/4400/0/10/08-25-2016/71

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497971972625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231370

49792100007

Date : 08-25-2016

BC18/43.1/4450/0082311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979210000-7

Collection Ref. Code : 1811-18-437-5

Customer Information----------

Name : FERNANDEZ,MARLOUN M2 TM P.

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146390	Pole No	:	0082311
Serial No	:	40102833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	397
Period From	:	07-24-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,552.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		123.79
CURRENT BILL - AUGUST 2016		1,041.52
TOTAL AMOUNT DUE		2,593.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,309.00

Your monthly electricity consumption chart

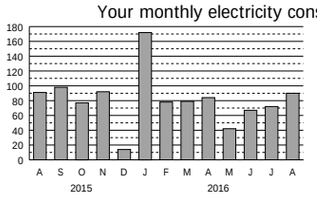

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.52		
Less : VAT	74.03		
Amount Net of VAT	967.49		
Less: BIR 2306	31.58		
BIR 2307	18.49	VATable Sales	967.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.42	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	991.45	TOTAL SALES	1,041.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4450/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497971972625

Collection Ref. Code	: 1811-18-437-5	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4979210000-7		
Customer Name	: FERNANDEZ,MARLOUN M2 TM P.	TOTAL AMOUNT DUE	: 2,593.71
Meter Number	: MTR1146390		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49792100007

BC18/43.1/4450/0/10/08-25-2016/71

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353710893434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228465

35342100001

Date : 08-25-2016

BC18/43.1/4470/0082311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534210000-1

Collection Ref. Code : 1821-51-206-5

Customer Information----------

Name : BERRY,PATERNA M

Premise Address : #257 J OSMENA ST,C/O AL RAMIENTOS

TIN :

Metering Information----------

Meter No	:	MTR1106550	Pole No	:	0082311
Serial No	:	129125480	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1202
Period From	:	07-24-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.45
CURRENT BILL - AUGUST 2016		449.74
TOTAL AMOUNT DUE		1,163.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 824.00

Your monthly electricity consumption chart

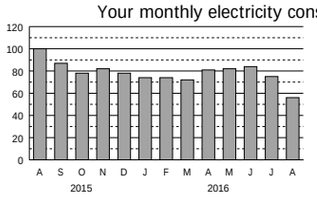

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.74		
Less : VAT	31.87		
Amount Net of VAT	417.87		
Less: BIR 2306	13.55		
BIR 2307	7.82	VATable Sales	417.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.50	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	428.37	TOTAL SALES	449.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4470/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353710893434

Collection Ref. Code	: 1821-51-206-5	Premise Address	: #257 J OSMENA ST,C/O AL RAMIENTOS		
Account ID	: 3534210000-1				
Customer Name	: BERRY,PATERNA M	TOTAL AMOUNT DUE	: 1,163.58	Overdue Bill	: 1
Meter Number	: MTR1106550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35342100001

BC18/43.1/4470/0/10/08-25-2016/71

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113589148645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222483

11361100008

Date : 08-25-2016

BC18/43.1/4490/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136110000-8

Collection Ref. Code : 1827-75-116-9

Customer Information----------

Name : BERRY,WETZEL M

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	417160GS6	Pole No	:	0082281
Serial No	:	90250459	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21468
Period From	:	07-24-2016	Prev Rdg	:	21279
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.07
CURRENT BILL - AUGUST 2016		2,159.38
TOTAL AMOUNT DUE		4,325.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,300.00

Your monthly electricity consumption chart

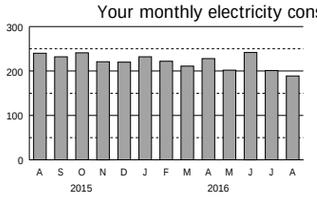

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.38		
Less : VAT	156.79		
Amount Net of VAT	2,002.59		
Less: BIR 2306	66.27		
BIR 2307	38.25	VATable Sales	2,002.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.07	VAT Zero Rated Sales	0.00
Add : VAT	156.79	VAT Amount	156.79
TOTAL AMOUNT DUE	2,054.86	TOTAL SALES	2,159.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4490/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113589148645

Collection Ref. Code	: 1827-75-116-9	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 1136110000-8				
Customer Name	: BERRY,WETZEL M	TOTAL AMOUNT DUE	: 4,325.67	Overdue Bill	: 1
Meter Number	: 417160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11361100008 BC18/43.1/4490/0/10/08-25-2016/71 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267364309514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214708

26772100009

Date : 08-25-2016

BC18/43.1/4500/0082292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677210000-9

Collection Ref. Code : 1823-79-272-3

Customer Information----------

Name : BERRY,MA DEBORAH M

Premise Address : 257 JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130504WS6	Pole No	:	0082292
Serial No	:	74852949	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6114
Period From	:	07-24-2016	Prev Rdg	:	6049
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.11
CURRENT BILL - AUGUST 2016		583.34
TOTAL AMOUNT DUE		1,170.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 825.00

Your monthly electricity consumption chart

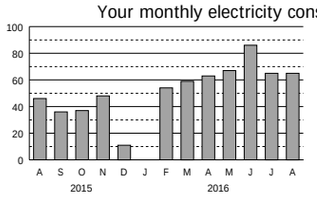

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.34		
Less : VAT	41.34		
Amount Net of VAT	542.00		
Less: BIR 2306	17.55		
BIR 2307	10.22	VATable Sales	542.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.23	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	555.57	TOTAL SALES	583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4500/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267364309514

Collection Ref. Code	: 1823-79-272-3	Premise Address	: 257 JUANA OSMENA EXT PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 2677210000-9		
Customer Name	: BERRY,MA DEBORAH M	TOTAL AMOUNT DUE	: 1,170.02
Meter Number	: 130504WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26772100009 BC18/43.1/4500/0/10/08-25-2016/71 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933435647957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232232

93384100009

Date : 08-25-2016

BC18/43.1/4510/0082292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338410000-9

Collection Ref. Code : 1833-57-047-2

Customer Information----------

Name : ARADANI,BENZAR J TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	469733GS6	Pole No	:	0082292
Serial No	:	60556378	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29279
Period From	:	07-24-2016	Prev Rdg	:	29079
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.55
CURRENT BILL - AUGUST 2016		2,226.11
TOTAL AMOUNT DUE		4,355.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,470.00

Your monthly electricity consumption chart

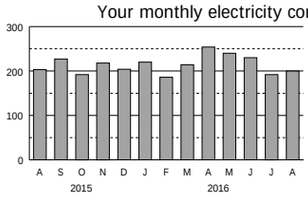

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.11		
Less : VAT	159.60		
Amount Net of VAT	2,066.51		
Less: BIR 2306	67.46		
BIR 2307	39.42	VATable Sales	2,066.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.63	VAT Zero Rated Sales	0.00
Add : VAT	159.60	VAT Amount	159.60
TOTAL AMOUNT DUE	2,119.23	TOTAL SALES	2,226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4510/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933435647957

Collection Ref. Code	: 1833-57-047-2	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 9338410000-9				
Customer Name	: ARADANI,BENZAR J TM	TOTAL AMOUNT DUE	: 4,355.37	Overdue Bill	: 1
Meter Number	: 469733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93384100009 BC18/43.1/4510/0/10/08-25-2016/71 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394941767781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230038

39452100009

Date : 08-25-2016

BC18/43.1/4520/0082292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945210000-9

Collection Ref. Code : 1821-90-128-2

Customer Information----------

Name : MARIQUIT,MA DEBORAH TM B

Premise Address : 257 JUANA OSMENA EXT, PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131422WS6	Pole No	:	0082292
Serial No	:	78566184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15030
Period From	:	07-24-2016	Prev Rdg	:	14926
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.60
CURRENT BILL - AUGUST 2016		1,161.24
TOTAL AMOUNT DUE		2,310.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,225.86

Your monthly electricity consumption chart

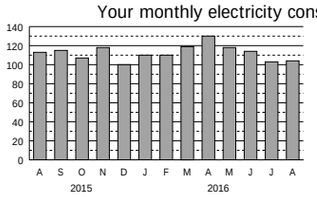

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.24		
Less : VAT	83.39		
Amount Net of VAT	1,077.85		
Less: BIR 2306	35.26		
BIR 2307	20.57	VATable Sales	1,077.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.02	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,105.41	TOTAL SALES	1,161.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4520/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394941767781

Collection Ref. Code	: 1821-90-128-2	Premise Address	: 257 JUANA OSMENA EXT, PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 3945210000-9		
Customer Name	: MARIQUIT,MA DEBORAH TM B	TOTAL AMOUNT DUE	: 2,310.36
Meter Number	: 131422WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39452100009 BC18/43.1/4520/0/10/08-25-2016/71 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128411609730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231539

12892100004

Date : 08-25-2016

BC18/43.1/4530/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289210000-4

Collection Ref. Code : 1811-25-437-3

Customer Information----------

Name : REYES,EDUARDO TM C.

Premise Address : PUROK 8,Cebu City

TIN :

Metering Information----------

Meter No	:	490162GS6	Pole No	:	0082281
Serial No	:	59466608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4752
Period From	:	07-24-2016	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.61
CURRENT BILL - AUGUST 2016		102.35
TOTAL AMOUNT DUE		397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 285.00

Your monthly electricity consumption chart

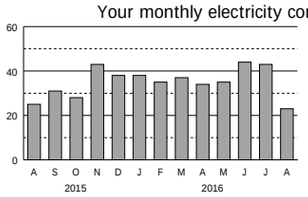

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.35		
Less : VAT	7.02		
Amount Net of VAT	95.33		
Less: BIR 2306	3.04		
BIR 2307	1.69	VATable Sales	95.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.60	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.62	TOTAL SALES	102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4530/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128411609730

Collection Ref. Code	: 1811-25-437-3	Premise Address	: PUROK 8,Cebu City		
Account ID	: 1289210000-4				
Customer Name	: REYES,EDUARDO TM C.	TOTAL AMOUNT DUE	: 397.11	Overdue Bill	: 1
Meter Number	: 490162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12892100004 BC18/43.1/4530/0/10/08-25-2016/71 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804127442154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216274

80463100000

Date : 08-25-2016

BC18/43.1/4540/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046310000-0

Collection Ref. Code : 1829-31-899-3

Customer Information----------

Name : ALMENDRAS,ROSEMARIE R TM

Premise Address : JUANA OSMENA EXT,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178542DS6	Pole No	:	0082281
Serial No	:	11431072	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26018
Period From	:	07-24-2016	Prev Rdg	:	25859
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.75
CURRENT BILL - AUGUST 2016		1,773.64
TOTAL AMOUNT DUE		3,586.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,900.00

Your monthly electricity consumption chart

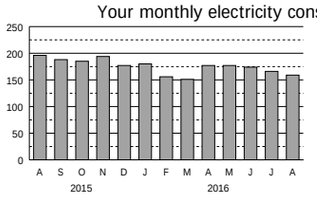

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.64		
Less : VAT	127.31		
Amount Net of VAT	1,646.33		
Less: BIR 2306	53.83		
BIR 2307	31.41	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.09	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,688.40	TOTAL SALES	1,773.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4540/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804127442154

Collection Ref. Code	: 1829-31-899-3	Premise Address	: JUANA OSMENA EXT,CAMPUTHAW		
Account ID	: 8046310000-0				
Customer Name	: ALMENDRAS,ROSEMARIE R TM	TOTAL AMOUNT DUE	: 3,586.45	Overdue Bill	: 1
Meter Number	: 178542DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80463100000 BC18/43.1/4540/0/10/08-25-2016/71 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067910417753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214332

06741100009

Date : 08-25-2016

BC18/43.1/4570/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674110000-9

Collection Ref. Code : 1813-89-410-8

Customer Information----------

Name : VERGARA,EVANGELINE LLANES

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129519	Pole No	:	0082281
Serial No	:	40078630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2206
Period From	:	07-24-2016	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,535.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.6506/kWh	150.94
System Loss Charge	0.848/kWh	196.74
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		79.54
Transmission		3.98
System Loss		11.82
Distribution		80.26
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.35
CURRENT BILL - AUGUST 2016		2,642.89
TOTAL AMOUNT DUE		5,177.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,690.00

Your monthly electricity consumption chart

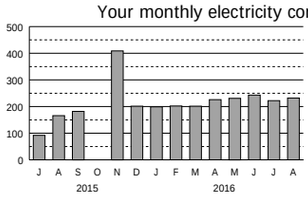

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.89		
Less : VAT	186.37		
Amount Net of VAT	2,456.52		
Less: BIR 2306	79.55		
BIR 2307	46.92	VATable Sales	2,456.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.05	VAT Zero Rated Sales	0.00
Add : VAT	186.37	VAT Amount	186.37
TOTAL AMOUNT DUE	2,516.42	TOTAL SALES	2,642.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4570/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067910417753

Collection Ref. Code	: 1813-89-410-8	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 0674110000-9				
Customer Name	: VERGARA,EVANGELINE LLANES	TOTAL AMOUNT DUE	: 5,177.98	Overdue Bill	: 1
Meter Number	: MTR1129519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06741100009

BC18/43.1/4570/0/10/08-25-2016/71

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461302107262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229627

46166299738

Date : 08-25-2016

BC18/43.1/4580/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616629973-8

Collection Ref. Code : 1849-63-695-8

Customer Information----------

Name : MIGUEL,OSCAR BERNARDO

Premise Address : BLOCK 3,PUROK 8

TIN : 262-972-044-000

Metering Information----------

Meter No	:	493585 GS6	Pole No	:	0082281
Serial No	:	86955419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8256
Period From	:	07-24-2016	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	533	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.19
CURRENT BILL - AUGUST 2016		1,495.96
TOTAL AMOUNT DUE		2,557.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 303.54

Your monthly electricity consumption chart

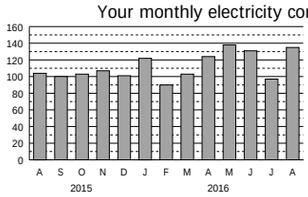

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.96		
Less : VAT	107.02		
Amount Net of VAT	1,388.94		
Less: BIR 2306	45.26		
BIR 2307	26.49	VATable Sales	1,388.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.19	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,424.21	TOTAL SALES	1,495.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4580/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461302107262

Collection Ref. Code	: 1849-63-695-8	Premise Address	: BLOCK 3,PUROK 8		
Account ID	: 4616629973-8				
Customer Name	: MIGUEL,OSCAR BERNARDO	TOTAL AMOUNT DUE	: 2,557.32	Overdue Bill	: 1
Meter Number	: 493585 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46166299738 BC18/43.1/4580/0/10/08-25-2016/71 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195400498716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230024

19529078826

Date : 08-25-2016

BC18/43.1/4630/0078033/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952907882-6

Collection Ref. Code : 1853-53-965-1

Customer Information----------

Name : TUDTUD,ROSALINDA BALIAD

Premise Address : III-45 JUANA OSMENA EXT.,CAMPUTHAW PUROK 8,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552815 GS6	Pole No	:	0078033
Serial No	:	57756080	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5073
Period From	:	07-24-2016	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	655	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.83
CURRENT BILL - AUGUST 2016		1,881.48
TOTAL AMOUNT DUE		3,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,772.00

Your monthly electricity consumption chart

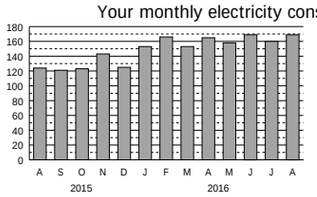

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.48		
Less : VAT	134.92		
Amount Net of VAT	1,746.56		
Less: BIR 2306	57.06		
BIR 2307	33.32	VATable Sales	1,746.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.18	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,791.10	TOTAL SALES	1,881.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4630/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195400498716

Collection Ref. Code	: 1853-53-965-1	Premise Address	: III-45 JUANA OSMENA EXT.,CAMPUTHAW PUROK 8,CEBU CITY		
Account ID	: 1952907882-6				
Customer Name	: TUDTUD,ROSALINDA BALIAD	TOTAL AMOUNT DUE	: 3,660.85	Overdue Bill	: 1
Meter Number	: 552815 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19529078826 BC18/43.1/4630/0/10/08-25-2016/71 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291889338985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228093

29151100004

Date : 08-25-2016

BC18/43.1/4640/0082281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915110000-4

Collection Ref. Code : 1827-58-281-2

Customer Information----------

Name : BALIAD,JEFFREY M

Premise Address : ESCARIO CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	MTR1035590	Pole No	:	0082281
Serial No	:	121758576	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1856
Period From	:	07-24-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 28.29
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.83
CURRENT BILL - AUGUST 2016		997.46
TOTAL AMOUNT DUE		1,840.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 962.00

Your monthly electricity consumption chart

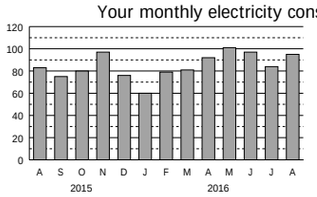

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.46		
Less : VAT	71.01		
Amount Net of VAT	926.45		
Less: BIR 2306	30.06		
BIR 2307	17.62	VATable Sales	926.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.77	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	949.78	TOTAL SALES	997.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4640/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291889338985

Collection Ref. Code	: 1827-58-281-2	Premise Address	: ESCARIO CAMPUTHAO		
Account ID	: 2915110000-4				
Customer Name	: BALIAD,JEFFREY M	TOTAL AMOUNT DUE	: 1,840.53	Overdue Bill	: 1
Meter Number	: MTR1035590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29151100004 BC18/43.1/4640/0/10/08-25-2016/71 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467636697167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214274

46775633541

Date : 08-25-2016

BC18/43.1/4710/0087733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677563354-1

Collection Ref. Code : 1853-74-752-1

Customer Information----------

Name : BORGONIA,JOHN ISMAEL BUNAGAN

Premise Address : BLOCK 5 PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450940 GS6	Pole No	:	0087733
Serial No	:	54191077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27122
Period From	:	07-24-2016	Prev Rdg	:	26536
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	222	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		149.87
Government Charges		
Franchise Tax - Local		42.70
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		784.82
CURRENT BILL - AUGUST 2016		6,478.44
TOTAL AMOUNT DUE		11,245.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,030.00

Your monthly electricity consumption chart

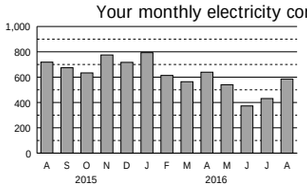

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,478.44		
Less : VAT	462.94		
Amount Net of VAT	6,015.50		
Less: BIR 2306	195.75		
BIR 2307	114.73	VATable Sales	6,015.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,705.02	VAT Zero Rated Sales	0.00
Add : VAT	462.94	VAT Amount	462.94
TOTAL AMOUNT DUE	6,167.96	TOTAL SALES	6,478.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4710/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467636697167

Collection Ref. Code	: 1853-74-752-1	Premise Address	: BLOCK 5 PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 4677563354-1				
Customer Name	: BORGONIA,JOHN ISMAEL BUNAGAN	TOTAL AMOUNT DUE	: 11,245.73	Overdue Bill	: 1
Meter Number	: 450940 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46775633541 BC18/43.1/4710/0/10/08-25-2016/71 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263986659558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232168

26363100004

Date : 08-25-2016

BC18/43.1/4730/0078033/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636310000-4

Collection Ref. Code : 1829-23-770-5

Customer Information----------

Name : IBALE,DANILO R

Premise Address : JUANA OSMENA EXT,PUROK 8 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	110570DS6	Pole No	:	0078033
Serial No	:	17299169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12501
Period From	:	07-24-2016	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.45
CURRENT BILL - AUGUST 2016		739.19
TOTAL AMOUNT DUE		1,431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 695.00

Your monthly electricity consumption chart

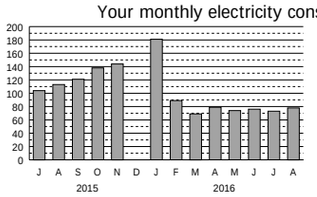

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.19		
Less : VAT	52.45		
Amount Net of VAT	686.74		
Less: BIR 2306	22.25		
BIR 2307	12.99	VATable Sales	686.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.50	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	703.95	TOTAL SALES	739.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4730/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263986659558

Collection Ref. Code	: 1829-23-770-5	Premise Address	: JUANA OSMENA EXT,PUROK 8 CAMPUTHAW LAHUG
Account ID	: 2636310000-4		
Customer Name	: IBALE,DANILO R	TOTAL AMOUNT DUE	: 1,431.41 Overdue Bill : 1
Meter Number	: 110570DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26363100004 BC18/43.1/4730/0/10/08-25-2016/71 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106497758088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218176

10662100006

Date : 08-25-2016

BC18/43.1/4740/0087733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066210000-6

Collection Ref. Code : 1823-45-989-7

Customer Information----------

Name : IBALE,CHERYL M2 M

Premise Address : PUROK 08,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142664WS6	Pole No	:	0087733
Serial No	:	56945631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24992
Period From	:	07-24-2016	Prev Rdg	:	24810
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	500	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.57
CURRENT BILL - AUGUST 2016		2,019.44
TOTAL AMOUNT DUE		3,654.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,578.00

Your monthly electricity consumption chart

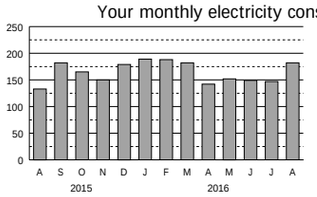

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.44		
Less : VAT	144.55		
Amount Net of VAT	1,874.89		
Less: BIR 2306	61.11		
BIR 2307	35.76	VATable Sales	1,874.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.02	VAT Zero Rated Sales	0.00
Add : VAT	144.55	VAT Amount	144.55
TOTAL AMOUNT DUE	1,922.57	TOTAL SALES	2,019.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4740/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106497758088

Collection Ref. Code	: 1823-45-989-7	Premise Address	: PUROK 08,CAMPUTHAW,CEBU CITY
Account ID	: 1066210000-6		
Customer Name	: IBALE,CHERYL M2 M	TOTAL AMOUNT DUE	: 3,654.46
Meter Number	: 142664WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10662100006 BC18/43.1/4740/0/10/08-25-2016/71 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097660676526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233407

09709005160

Date : 08-25-2016

BC18/265.2/1475/0407193/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970900516-0

Collection Ref. Code : 1861-33-119-3

Customer Information----------

Name : GO,EVELYN NG CHO CIO

Premise Address : ANGEL BURGER,COR. SANCIANGKO & PELAEZ STS.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044759	Pole No	:	0407193
Serial No	:	121569892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8937
Period From	:	07-25-2016	Prev Rdg	:	8625
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	444	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,734.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.6506/kWh	202.99
System Loss Charge	0.848/kWh	264.58
Sub-Total		2,134.84
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,735.00	74.70
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		106.98
Transmission		5.36
System Loss		15.89
Distribution		107.73
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		423.40
CURRENT BILL - AUGUST 2016		3,559.69
TOTAL AMOUNT DUE		7,294.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,450.73

Your monthly electricity consumption chart

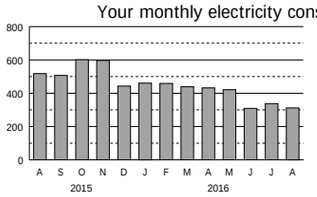

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.69		
Less : VAT	251.23		
Amount Net of VAT	3,308.46		
Less: BIR 2306	107.25		
BIR 2307	63.20	VATable Sales	3,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.01	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,389.24	TOTAL SALES	3,559.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/1475/0/10/08-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097660676526

Collection Ref. Code	: 1861-33-119-3	Premise Address	: ANGEL BURGER,COR. SANCIANGKO & PELAEZ STS.,KALUBIHAN, CEBU CITY
Account ID	: 0970900516-0		
Customer Name	: GO,EVELYN NG CHO CIO	TOTAL AMOUNT DUE	: 7,294.58
Meter Number	: MTR1044759	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09709005160 BC18/265.2/1475/0/10/08-25-2016/71 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464120966655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231703

46414300007

Date : 08-25-2016

BC16/213.0/14500/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641430000-7

Collection Ref. Code : 1821-43-920-1

Customer Information----------

Name : VILLANUEVA,LUISITO ATTY

Premise Address : COR AVOCADO & GANCIANG,STS

TIN :

Metering Information----------

Meter No	:	384764GS6	Pole No	:	0458094
Serial No	:	2003131840	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	23772
Period From	:	07-22-2016	Prev Rdg	:	23653
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.50
CURRENT BILL - AUGUST 2016		1,334.31
TOTAL AMOUNT DUE		2,933.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,075.00

Your monthly electricity consumption chart

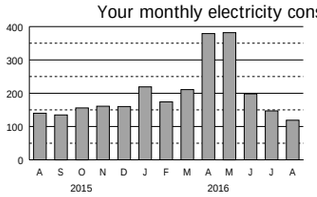

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.31		
Less : VAT	96.01		
Amount Net of VAT	1,238.30		
Less: BIR 2306	40.59		
BIR 2307	23.63	VATable Sales	1,238.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.08	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,270.09	TOTAL SALES	1,334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464120966655

Collection Ref. Code	: 1821-43-920-1	Premise Address	: COR AVOCADO & GANCIANG,STS		
Account ID	: 4641430000-7				
Customer Name	: VILLANUEVA,LUISITO ATTY	TOTAL AMOUNT DUE	: 2,933.12	Overdue Bill	: 1
Meter Number	: 384764GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46414300007 BC16/213.0/14500/0/10/08-25-2016/72 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147073587821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224399

14794300005

Date : 08-25-2016

BC16/213.0/21100/0468024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479430000-5

Collection Ref. Code : 1839-87-845-2

Customer Information----------

Name : CARUANA,GAUDENCIO MARIPOSQUE

Premise Address : 11 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441185 GS6	Pole No	:	0468024
Serial No	:	81900650	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7858
Period From	:	07-22-2016	Prev Rdg	:	7645
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	833	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.07
CURRENT BILL - AUGUST 2016		2,361.76
TOTAL AMOUNT DUE		4,243.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,966.00

Your monthly electricity consumption chart

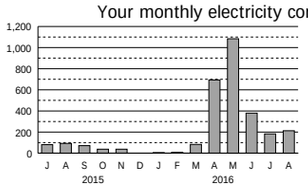

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.76		
Less : VAT	169.03		
Amount Net of VAT	2,192.73		
Less: BIR 2306	71.49		
BIR 2307	41.83	VATable Sales	2,192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.41	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,248.44	TOTAL SALES	2,361.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21100/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147073587821

Collection Ref. Code	: 1839-87-845-2	Premise Address	: 11 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1479430000-5				
Customer Name	: CARUANA,GAUDENCIO MARIPOSQUE	TOTAL AMOUNT DUE	: 4,243.49	Overdue Bill	: 1
Meter Number	: 441185 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14794300005 BC16/213.0/21100/0/10/08-25-2016/72 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076063303337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220986

07664300006

Date : 08-25-2016

BC16/213.0/26300/0402352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766430000-6

Collection Ref. Code : 1831-41-353-1

Customer Information----------

Name : BATHAN,ANGELES B

Premise Address : TEVES CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	453435GS6	Pole No	:	0402352
Serial No	:	63627105	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	82087
Period From	:	07-22-2016	Prev Rdg	:	81777
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	4200	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.18
CURRENT BILL - AUGUST 2016		3,462.51
TOTAL AMOUNT DUE		7,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,148.02

Your monthly electricity consumption chart

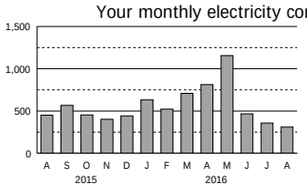

Avg Monthly Usage : 559.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.51		
Less : VAT	248.67		
Amount Net of VAT	3,213.84		
Less: BIR 2306	105.13		
BIR 2307	61.32	VATable Sales	3,213.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.39	VAT Zero Rated Sales	0.00
Add : VAT	248.67	VAT Amount	248.67
TOTAL AMOUNT DUE	3,296.06	TOTAL SALES	3,462.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26300/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076063303337

Collection Ref. Code	: 1831-41-353-1	Premise Address	: TEVES CMPD MAMBALING		
Account ID	: 0766430000-6				
Customer Name	: BATHAN,ANGELES B	TOTAL AMOUNT DUE	: 7,433.34	Overdue Bill	: 1
Meter Number	: 453435GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07664300006 BC16/213.0/26300/0/10/08-25-2016/72 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377088627426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220228

37752200008

Date : 08-25-2016

BC17/116.1/380/0464546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775220000-8

Collection Ref. Code : 1829-27-074-5

Customer Information----------

Name : YLAYA,CHONA A

Premise Address : F PACANA ST,TISA

TIN :

Metering Information----------

Meter No	:	450731GS6	Pole No	:	0464546
Serial No	:	91269653	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	24977
Period From	:	07-23-2016	Prev Rdg	:	24977
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Distribution		0.60
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.28
CURRENT BILL - AUGUST 2016		81.61
TOTAL AMOUNT DUE		3,448.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,043.00

Your monthly electricity consumption chart

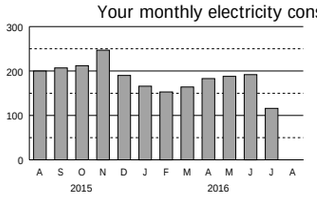

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.61		
Less : VAT	8.74		
Amount Net of VAT	72.87		
Less: BIR 2306	3.64		
BIR 2307	1.46	VATable Sales	72.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.77	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	76.51	TOTAL SALES	81.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/380/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377088627426

Collection Ref. Code	: 1829-27-074-5	Premise Address	: F PACANA ST,TISA		
Account ID	: 3775220000-8				
Customer Name	: YLAYA,CHONA A	TOTAL AMOUNT DUE	: 3,448.19	Overdue Bill	: 2
Meter Number	: 450731GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37752200008

BC17/116.1/380/0/10/08-25-2016/72

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081822130151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223585

08190200009

Date : 08-25-2016

BC17/116.1/390/0464546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819020000-9

Collection Ref. Code : 1807-38-395-4

Customer Information----------

Name : BAYNO,JEREMIAS

Premise Address : TISA F PACANA ST,BK CHAPEL,BSDE LA PALOMA VLLGE

TIN :

Metering Information----------

Meter No	:	450975GS6	Pole No	:	0464546
Serial No	:	59782372	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	15086
Period From	:	07-23-2016	Prev Rdg	:	15086
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.87
CURRENT BILL - AUGUST 2016		77.93
TOTAL AMOUNT DUE		3,281.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,260.00

Your monthly electricity consumption chart

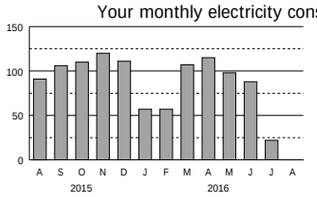

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.93		
Less : VAT	8.35		
Amount Net of VAT	69.58		
Less: BIR 2306	3.48		
BIR 2307	1.39	VATable Sales	69.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.71	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	73.06	TOTAL SALES	77.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/390/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081822130151

Collection Ref. Code	: 1807-38-395-4	Premise Address	: TISA F PACANA ST,BK CHAPEL,BSDE LA PALOMA VLLGE		
Account ID	: 0819020000-9				
Customer Name	: BAYNO,JEREMIAS	TOTAL AMOUNT DUE	: 3,281.17	Overdue Bill	: 4
Meter Number	: 450975GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08190200009 BC17/116.1/390/0/10/08-25-2016/72 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571075149059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217013

57190200006

Date : 08-25-2016

BC17/116.1/460/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719020000-6

Collection Ref. Code : 1807-38-368-7

Customer Information----------

Name : SING,BONIFACIO

Premise Address : F PACANA TISA,BSDE LA PALOMA

TIN :

Metering Information----------

Meter No	:	131293WS6	Pole No	:	0464826
Serial No	:	74851310	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7639
Period From	:	07-23-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.44
CURRENT BILL - AUGUST 2016		47.79
TOTAL AMOUNT DUE		1,915.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,718.70

Your monthly electricity consumption chart

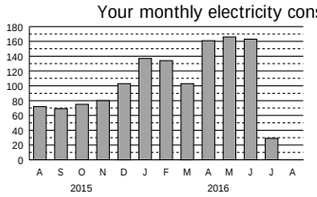

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.79		
Less : VAT	5.12		
Amount Net of VAT	42.67		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	42.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.69	VAT Zero Rated Sales	0.00
Add : VAT	5.12	VAT Amount	5.12
TOTAL AMOUNT DUE	44.81	TOTAL SALES	47.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/460/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571075149059

Collection Ref. Code	: 1807-38-368-7	Premise Address	: F PACANA TISA,BSDE LA PALOMA		
Account ID	: 5719020000-6				
Customer Name	: SING,BONIFACIO	TOTAL AMOUNT DUE	: 1,915.23	Overdue Bill	: 2
Meter Number	: 131293WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57190200006 BC17/116.1/460/0/10/08-25-2016/72 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803097143179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215917

80390200006

Date : 08-25-2016

BC17/116.1/580/0464581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039020000-6

Collection Ref. Code : 1807-39-452-2

Customer Information----------

Name : ZAMORA,DEMETRIO

Premise Address : F. PACANA ST.,NR. PEDRO CABINATAN

TIN :

Metering Information----------

Meter No	:	206390WS6	Pole No	:	0464581
Serial No	:	42606411	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	79883
Period From	:	07-23-2016	Prev Rdg	:	79883
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.29
CURRENT BILL - AUGUST 2016		55.27
TOTAL AMOUNT DUE		2,254.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 556.00

Your monthly electricity consumption chart

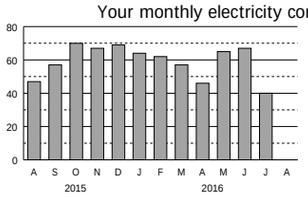

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.27		
Less : VAT	5.92		
Amount Net of VAT	49.35		
Less: BIR 2306	2.47		
BIR 2307	0.99	VATable Sales	49.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.89	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	51.81	TOTAL SALES	55.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/580/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803097143179

Collection Ref. Code : 1807-39-452-2
Account ID : 8039020000-6
Customer Name : ZAMORA,DEMETRIO
Meter Number : 206390WS6
Period : Mar 2016 to Jul 2016

Premise Address : F. PACANA ST.,NR. PEDRO CABINATAN
TOTAL AMOUNT DUE : 2,254.12
Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80390200006

BC17/116.1/580/0/10/08-25-2016/72

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992932120333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228941

99290200007

Date : 08-25-2016

BC17/116.1/620/0464595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929020000-7

Collection Ref. Code : 1807-39-164-7

Customer Information----------

Name : PADES,ROSITA

Premise Address : TISA BK CHAPEL PACANA ST

TIN :

Metering Information----------

Meter No	:	331921GS6	Pole No	:	0464595
Serial No	:	39651293	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11346
Period From	:	07-23-2016	Prev Rdg	:	11346
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 305.50	6.11
Sub-Total		6.11
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.42
CURRENT BILL - AUGUST 2016		12.53
TOTAL AMOUNT DUE		317.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 328.00

Your monthly electricity consumption chart

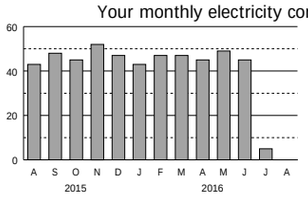

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.53		
Less : VAT	1.34		
Amount Net of VAT	11.19		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	11.75	TOTAL SALES	12.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/620/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992932120333

Collection Ref. Code	: 1807-39-164-7	Premise Address	: TISA BK CHAPEL PACANA ST		
Account ID	: 9929020000-7				
Customer Name	: PADES,ROSITA	TOTAL AMOUNT DUE	: 317.82	Overdue Bill	: 2
Meter Number	: 331921GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99290200007 BC17/116.1/620/0/10/08-25-2016/72 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281896190445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222583

28190200007

Date : 08-25-2016

BC17/116.1/700/0464595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819020000-7

Collection Ref. Code : 1807-38-407-1

Customer Information----------

Name : MENDOZA,RAYNILDA

Premise Address : TISA BSDE LA PALOMA

TIN :

Metering Information----------

Meter No	:	346797GS6	Pole No	:	0464595
Serial No	:	40691823	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11536
Period From	:	07-23-2016	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 728.50	14.57
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.52
CURRENT BILL - AUGUST 2016		22.09
TOTAL AMOUNT DUE		750.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 390.00

Your monthly electricity consumption chart

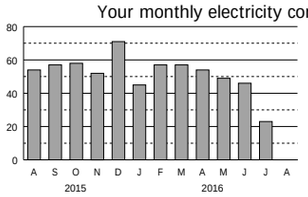

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.09		
Less : VAT	2.37		
Amount Net of VAT	19.72		
Less: BIR 2306	0.99		
BIR 2307	0.39	VATable Sales	19.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.34	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	20.71	TOTAL SALES	22.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/700/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281896190445

Collection Ref. Code	: 1807-38-407-1	Premise Address	: TISA BSDE LA PALOMA		
Account ID	: 2819020000-7				
Customer Name	: MENDOZA,RAYNILDA	TOTAL AMOUNT DUE	: 750.66	Overdue Bill	: 3
Meter Number	: 346797GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28190200007

BC17/116.1/700/0/10/08-25-2016/72

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857946545107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227884

8571014021 0

Date : 08-25-2016

BC17/116.1/5480/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571014021-2

Collection Ref. Code : 1859-65-839-3

Customer Information----------

Name : DACUYAN,BONIFACIA MORENO

Premise Address : TAMBISAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023859	Pole No	:	0336746
Serial No	:	121758941	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1082
Period From	:	07-23-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.31
CURRENT BILL - AUGUST 2016		64.24
TOTAL AMOUNT DUE		2,660.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

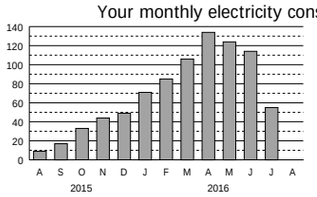

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.24		
Less : VAT	6.88		
Amount Net of VAT	57.36		
Less: BIR 2306	2.87		
BIR 2307	1.15	VATable Sales	57.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.34	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	60.22	TOTAL SALES	64.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5480/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857946545107

Collection Ref. Code	: 1859-65-839-3	Premise Address	: TAMBISAN,TISA, CEBU CITY		
Account ID	: 8571014021-2				
Customer Name	: DACUYAN,BONIFACIA MORENO	TOTAL AMOUNT DUE	: 2,660.51	Overdue Bill	: 2
Meter Number	: MTR1023859				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8571014021 0 BC17/116.1/5480/0/10/08-25-2016/72 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655616121412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225899

65511100003

Date : 08-25-2016

BC18/43.0/60/0087844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551110000-3

Collection Ref. Code : 1841-26-215-3

Customer Information----------

Name : ABELLA,RITO M1 R

Premise Address : 0738 ESCARIO ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449118GS6	Pole No	:	0087844
Serial No	:	90327971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21909
Period From	:	07-24-2016	Prev Rdg	:	21786
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	540	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,172.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.6506/kWh	80.02
System Loss Charge	0.848/kWh	104.30
Sub-Total		841.61
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		42.16
Transmission		2.11
System Loss		6.26
Distribution		42.83
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.51
CURRENT BILL - AUGUST 2016		1,399.94
TOTAL AMOUNT DUE		2,572.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,200.00

Your monthly electricity consumption chart

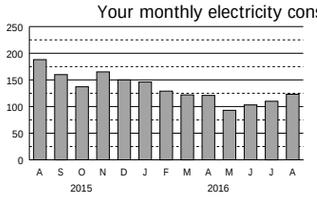

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.94		
Less : VAT	98.66		
Amount Net of VAT	1,301.28		
Less: BIR 2306	42.12		
BIR 2307	24.85	VATable Sales	1,301.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.31	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,332.97	TOTAL SALES	1,399.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/60/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655616121412

Collection Ref. Code	: 1841-26-215-3	Premise Address	: 0738 ESCARIO ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 6551110000-3				
Customer Name	: ABELLA,RITO M1 R	TOTAL AMOUNT DUE	: 2,572.06	Overdue Bill	: 1
Meter Number	: 449118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65511100003 BC18/43.0/60/0/10/08-25-2016/72 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755493492573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227375

75511100002

Date : 08-25-2016

BC18/43.0/70/0087844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551110000-2

Collection Ref. Code : 1841-26-218-8

Customer Information----------

Name : ABELLA,RITO M2 R

Premise Address : 0738 ESCARIO ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068910	Pole No	:	0087844
Serial No	:	40040183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4126
Period From	:	07-24-2016	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	476	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,272.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.6506/kWh	335.71
System Loss Charge	0.848/kWh	437.57
Sub-Total		3,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		153.47
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		176.93
Transmission		8.86
System Loss		26.31
Distribution		177.77
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		697.50
CURRENT BILL - AUGUST 2016		5,863.08
TOTAL AMOUNT DUE		11,135.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,000.00

Your monthly electricity consumption chart

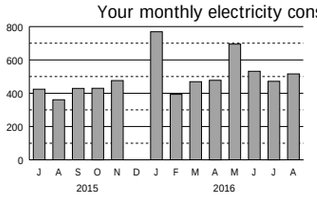

Avg Monthly Usage : 495.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,863.08		
Less : VAT	412.94		
Amount Net of VAT	5,450.14		
Less: BIR 2306	176.29		
BIR 2307	104.09	VATable Sales	5,450.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.76	VAT Zero Rated Sales	0.00
Add : VAT	412.94	VAT Amount	412.94
TOTAL AMOUNT DUE	5,582.70	TOTAL SALES	5,863.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/70/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755493492573

Collection Ref. Code : 1841-26-218-8

Account ID : 7551110000-2

Customer Name : ABELLA,RITO M2 R

Meter Number : MTR1068910

Period : Jul 2016

Premise Address : 0738 ESCARIO ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 11,135.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75511100002

BC18/43.0/70/0/10/08-25-2016/72

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960461367925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228097

96004100002

Date : 08-25-2016

BC18/43.0/260/0087866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600410000-2

Collection Ref. Code : 1831-17-047-7

Customer Information----------

Name : HANSMAR REAL ESTATE & DEVT

Premise Address : CAPITOL CENTRUM BLDG. 2-A,N ESCARIO ST,C/O GLOBAL

TIN :

Metering Information----------

Meter No	:	MTR1083359	Pole No	:	0087866
Serial No	:	40017751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	312
Period From	:	07-24-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	500	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		93.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 94.00	1.88
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.77
CURRENT BILL - AUGUST 2016		141.22
Advance Payment/Credit Adjustments		- 209.47
TOTAL AMOUNT DUE		25.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 115.00

Your monthly electricity consumption chart

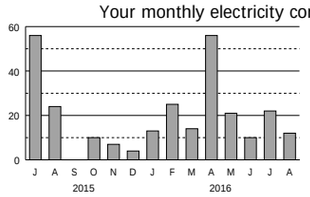

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.22		
Less : VAT	10.11		
Amount Net of VAT	131.11		
Less: BIR 2306	4.30		
BIR 2307	2.51	VATable Sales	131.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.30	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	134.41	TOTAL SALES	141.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/260/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960461367925

Collection Ref. Code : 1831-17-047-7

Account ID : 9600410000-2

Customer Name : HANSMAR REAL ESTATE & DEVT

Meter Number : MTR1083359

Period : Jul 2016

Premise Address : CAPITOL CENTRUM BLDG. 2-A,N ESCARIO ST,C/O GLOBAL

TOTAL AMOUNT DUE : 25.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96004100002

BC18/43.0/260/0/10/08-25-2016/72

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181071333992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221607

18194725190

Date : 08-25-2016

BC18/43.0/350/0082181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819472519-0

Collection Ref. Code : 1849-49-758-3

Customer Information----------

Name : UY,GEORGE GO

Premise Address : M1,ESCARIO STREET,CAMPUTHAW, CEBU CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	MTR1133073	Pole No	:	0082181
Serial No	:	40079360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9703
Period From	:	07-24-2016	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	560	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,857.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,782.70
Transmission Charge	0.6506/kWh	582.29
System Loss Charge	0.848/kWh	758.96
Sub-Total		6,123.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,857.00	217.14
Sub-Total		300.41
Government Charges		
Franchise Tax - Local		67.43
Value Added Tax		
Generation		306.89
Transmission		15.37
System Loss		45.62
Distribution		307.90
Others		44.14
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,213.73
CURRENT BILL - AUGUST 2016		10,203.96
TOTAL AMOUNT DUE		21,061.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,198.34

Your monthly electricity consumption chart

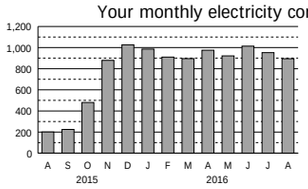

Avg Monthly Usage : 797.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,203.96		
Less : VAT	719.92		
Amount Net of VAT	9,484.04		
Less: BIR 2306	307.30		
BIR 2307	181.15	VATable Sales	9,484.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,995.59	VAT Zero Rated Sales	0.00
Add : VAT	719.92	VAT Amount	719.92
TOTAL AMOUNT DUE	9,715.51	TOTAL SALES	10,203.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/350/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181071333992

Collection Ref. Code : 1849-49-758-3

Account ID : 1819472519-0

Customer Name : UY,GEORGE GO

Meter Number : MTR1133073

Period : Jul 2016

Premise Address : M1,ESCARIO STREET,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 21,061.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18194725190

BC18/43.0/350/0/10/08-25-2016/72

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619136407790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227525

61982100002

Date : 08-25-2016

BC18/43.0/360/0082170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198210000-2

Collection Ref. Code : 1839-33-659-5

Customer Information----------

Name : LIBI,AMELITA Y

Premise Address : 48 N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128840	Pole No	:	0082170
Serial No	:	40080848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2926
Period From	:	07-24-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	960	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,254.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.6506/kWh	204.94
System Loss Charge	0.848/kWh	267.12
Sub-Total		2,155.36
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		108.01
Transmission		5.41
System Loss		16.06
Distribution		108.76
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		426.15
CURRENT BILL - AUGUST 2016		3,582.21
TOTAL AMOUNT DUE		6,836.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,666.00

Your monthly electricity consumption chart

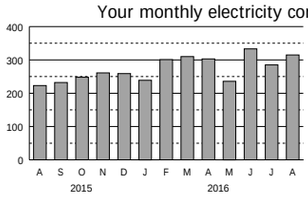

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.21		
Less : VAT	252.41		
Amount Net of VAT	3,329.80		
Less: BIR 2306	107.76		
BIR 2307	63.59	VATable Sales	3,329.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.45	VAT Zero Rated Sales	0.00
Add : VAT	252.41	VAT Amount	252.41
TOTAL AMOUNT DUE	3,410.86	TOTAL SALES	3,582.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/360/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619136407790

Collection Ref. Code	: 1839-33-659-5	Premise Address	: 48 N ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 6198210000-2				
Customer Name	: LIBI,AMELITA Y	TOTAL AMOUNT DUE	: 6,836.46	Overdue Bill	: 1
Meter Number	: MTR1128840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61982100002 BC18/43.0/360/0/10/08-25-2016/72 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913651619601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221918

91311100001

Date : 08-25-2016

BC18/43.0/480/0115710/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131110000-1

Collection Ref. Code : 1811-95-902-4

Customer Information----------

Name : PUERTO REAL LENDERS INC

Premise Address : ESCARIO ST, B F BLDG UNIT 6-B,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445491GS6	Pole No	:	0115710
Serial No	:	80703786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89055
Period From	:	07-24-2016	Prev Rdg	:	88856
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	6569	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		152.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.42
CURRENT BILL - AUGUST 2016		2,273.70
TOTAL AMOUNT DUE		2,425.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,283.76

Your monthly electricity consumption chart

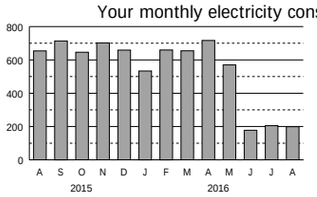

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.70		
Less : VAT	160.59		
Amount Net of VAT	2,113.11		
Less: BIR 2306	68.54		
BIR 2307	40.37	VATable Sales	2,113.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.20	VAT Zero Rated Sales	0.00
Add : VAT	160.59	VAT Amount	160.59
TOTAL AMOUNT DUE	2,164.79	TOTAL SALES	2,273.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/480/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913651619601

Collection Ref. Code	: 1811-95-902-4	Premise Address	: ESCARIO ST, B F BLDG UNIT 6-B,CEBU CITY		
Account ID	: 9131110000-1				
Customer Name	: PUERTO REAL LENDERS INC	TOTAL AMOUNT DUE	: 2,425.95	Overdue Bill	: 1
Meter Number	: 445491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91311100001

BC18/43.0/480/0/10/08-25-2016/72

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238393896455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216857

23875752299

Date : 08-25-2016

BC18/43.0/515/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387575229-9

Collection Ref. Code : 1861-62-377-1

Customer Information----------

Name : HUSAIN,TERZA GARIDOS

Premise Address : PUROK IV,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091362	Pole No	:	0115304
Serial No	:	40044318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6184
Period From	:	07-24-2016	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	575	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.04
CURRENT BILL - AUGUST 2016		1,536.31
TOTAL AMOUNT DUE		2,940.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,489.00

Your monthly electricity consumption chart

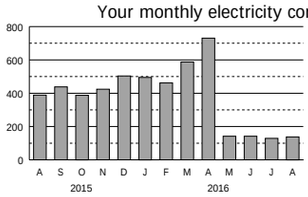

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.31		
Less : VAT	110.17		
Amount Net of VAT	1,426.14		
Less: BIR 2306	46.60		
BIR 2307	27.21	VATable Sales	1,426.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.33	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,462.50	TOTAL SALES	1,536.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/515/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238393896455

Collection Ref. Code	: 1861-62-377-1	Premise Address	: PUROK IV,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 2387575229-9				
Customer Name	: HUSAIN,TERZA GARIDOS	TOTAL AMOUNT DUE	: 2,940.07	Overdue Bill	: 1
Meter Number	: MTR1091362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23875752299

BC18/43.0/515/0/10/08-25-2016/72

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180431766881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221048

18052100007

Date : 08-25-2016

BC18/43.0/560/0082081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805210000-7

Collection Ref. Code : 1805-54-950-2

Customer Information----------

Name : DOLLOSO,CONSTANCIO

Premise Address : 252A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	132184WS6	Pole No	:	0082081
Serial No	:	69860947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47841
Period From	:	07-24-2016	Prev Rdg	:	47594
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.90
CURRENT BILL - AUGUST 2016		2,749.08
TOTAL AMOUNT DUE		5,429.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,747.00

Your monthly electricity consumption chart

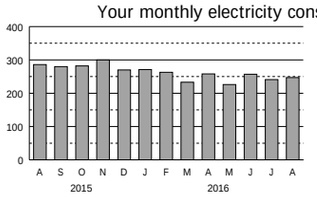

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.08		
Less : VAT	197.10		
Amount Net of VAT	2,551.98		
Less: BIR 2306	83.34		
BIR 2307	48.69	VATable Sales	2,551.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.95	VAT Zero Rated Sales	0.00
Add : VAT	197.10	VAT Amount	197.10
TOTAL AMOUNT DUE	2,617.05	TOTAL SALES	2,749.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/560/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180431766881

Collection Ref. Code	: 1805-54-950-2	Premise Address	: 252A ESCARIO ST		
Account ID	: 1805210000-7				
Customer Name	: DOLLOSO,CONSTANCIO	TOTAL AMOUNT DUE	: 5,429.08	Overdue Bill	: 1
Meter Number	: 132184WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18052100007 BC18/43.0/560/0/10/08-25-2016/72 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258709342029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229221

25841100008

Date : 08-25-2016

BC18/43.0/590/0082081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584110000-8

Collection Ref. Code : 1815-40-023-4

Customer Information----------

Name : LISTON,FILOMENA TM H.

Premise Address : 252 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284258SS6	Pole No	:	0082081
Serial No	:	32532568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13790
Period From	:	07-24-2016	Prev Rdg	:	13710
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		- 77.38
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.72
CURRENT BILL - AUGUST 2016		783.48
TOTAL AMOUNT DUE		1,672.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 950.00

Your monthly electricity consumption chart

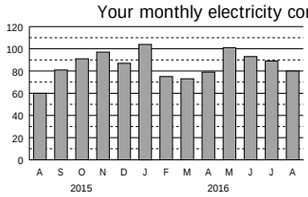

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.48		
Less : VAT	56.48		
Amount Net of VAT	727.00		
Less: BIR 2306	23.92		
BIR 2307	13.78	VATable Sales	727.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.30	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	745.78	TOTAL SALES	783.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/590/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258709342029

Collection Ref. Code	: 1815-40-023-4	Premise Address	: 252 ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 2584110000-8				
Customer Name	: LISTON,FILOMENA TM H.	TOTAL AMOUNT DUE	: 1,672.84	Overdue Bill	: 1
Meter Number	: 284258SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25841100008

BC18/43.0/590/0/10/08-25-2016/72

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080154170643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223462

08052100008

Date : 08-25-2016

BC18/43.0/610/0082066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805210000-8

Collection Ref. Code : 1805-54-947-2

Customer Information----------

Name : GENEROSO,POTENCIANO

Premise Address : CAPITOL NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1017920	Pole No	:	0082066
Serial No	:	121744015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5975
Period From	:	07-24-2016	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		345.92
CURRENT BILL - AUGUST 2016		2,855.65
TOTAL AMOUNT DUE		4,963.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,416.65

Your monthly electricity consumption chart

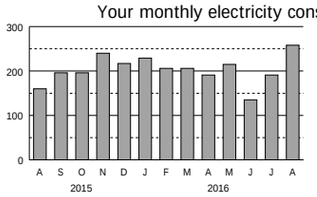

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.65		
Less : VAT	204.18		
Amount Net of VAT	2,651.47		
Less: BIR 2306	86.36		
BIR 2307	50.57	VATable Sales	2,651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.54	VAT Zero Rated Sales	0.00
Add : VAT	204.18	VAT Amount	204.18
TOTAL AMOUNT DUE	2,718.72	TOTAL SALES	2,855.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/610/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080154170643

Collection Ref. Code	: 1805-54-947-2	Premise Address	: CAPITOL NR BRIDGE		
Account ID	: 0805210000-8				
Customer Name	: GENEROSO,POTENCIANO	TOTAL AMOUNT DUE	: 4,963.61	Overdue Bill	: 1
Meter Number	: MTR1017920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08052100008 BC18/43.0/610/0/10/08-25-2016/72 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302972823167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215361

30224100005

Date : 08-25-2016

BC18/43.0/620/0082081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022410000-5

Collection Ref. Code : 1843-44-404-6

Customer Information----------

Name : GENEROSO,JHON CHESTER A

Premise Address : 254-15 N. BLK 1 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133120	Pole No	:	0082081
Serial No	:	40076289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1047
Period From	:	07-24-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	764	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,269.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.83
CURRENT BILL - AUGUST 2016		1,335.43
TOTAL AMOUNT DUE		2,604.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,281.41

Your monthly electricity consumption chart

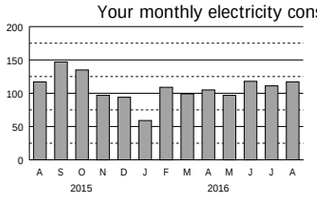

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.43		
Less : VAT	94.27		
Amount Net of VAT	1,241.16		
Less: BIR 2306	40.24		
BIR 2307	23.71	VATable Sales	1,241.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.21	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,271.48	TOTAL SALES	1,335.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/620/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302972823167

Collection Ref. Code	: 1843-44-404-6	Premise Address	: 254-15 N. BLK 1 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 3022410000-5				
Customer Name	: GENEROSO,JHON CHESTER A	TOTAL AMOUNT DUE	: 2,604.47	Overdue Bill	: 1
Meter Number	: MTR1133120				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30224100005

BC18/43.0/620/0/10/08-25-2016/72

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484115012403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223870

48463100007

Date : 08-25-2016

BC18/43.0/630/0082081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846310000-7

Collection Ref. Code : 1841-48-140-8

Customer Information----------

Name : KOMATSU,ROSALINE G

Premise Address : 254-15 N. ESCARIO ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083753	Pole No	:	0082081
Serial No	:	40016599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1043
Period From	:	07-24-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1700	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		644.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.6506/kWh	33.83
System Loss Charge	0.848/kWh	44.10
Sub-Total		355.81
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 644.50	12.89
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.83
Transmission		0.90
System Loss		2.65
Distribution		18.45
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		71.16
CURRENT BILL - AUGUST 2016		598.48
TOTAL AMOUNT DUE		1,242.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 711.94

Your monthly electricity consumption chart

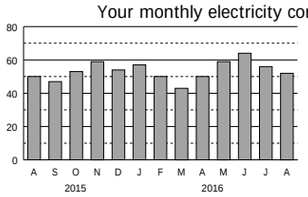

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.48		
Less : VAT	42.43		
Amount Net of VAT	556.05		
Less: BIR 2306	18.12		
BIR 2307	10.63	VATable Sales	556.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.30	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	569.73	TOTAL SALES	598.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/630/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484115012403

Collection Ref. Code	: 1841-48-140-8	Premise Address	: 254-15 N. ESCARIO ST.,,CAMPUTHAW,CEBU CITY
Account ID	: 4846310000-7		
Customer Name	: KOMATSU,ROSALINE G	TOTAL AMOUNT DUE	: 1,242.98
Meter Number	: MTR1083753	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48463100007

BC18/43.0/630/0/10/08-25-2016/72

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480881738082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221818

48052100004

Date : 08-25-2016

BC18/43.0/640/0082066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805210000-4

Collection Ref. Code : 1805-55-323-2

Customer Information----------

Name : PACULBA,WILFREDO

Premise Address : N ESCARIO ST BEFORE

TIN :

Metering Information----------

Meter No	:	271988GS6	Pole No	:	0082066
Serial No	:	43040025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20448
Period From	:	07-24-2016	Prev Rdg	:	20306
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.06
CURRENT BILL - AUGUST 2016		1,586.51
TOTAL AMOUNT DUE		3,290.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,750.12

Your monthly electricity consumption chart

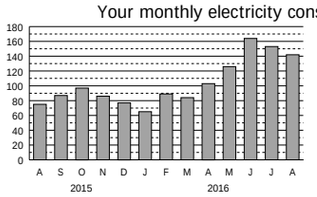

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.51		
Less : VAT	113.95		
Amount Net of VAT	1,472.56		
Less: BIR 2306	48.16		
BIR 2307	28.10	VATable Sales	1,472.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.30	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,510.25	TOTAL SALES	1,586.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/640/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480881738082

Collection Ref. Code : 1805-55-323-2

Account ID : 4805210000-4

Customer Name : PACULBA,WILFREDO

Meter Number : 271988GS6

Period : Jul 2016

Premise Address : N ESCARIO ST BEFORE

TOTAL AMOUNT DUE : 3,290.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48052100004 BC18/43.0/640/0/10/08-25-2016/72 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377206046268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220278

37731100006

Date : 08-25-2016

BC18/43.0/650/0082066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773110000-6

Collection Ref. Code : 1825-88-206-1

Customer Information----------

Name : SUGANOB,JENNIFER

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174738DS6	Pole No	:	0082066
Serial No	:	10659448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33783
Period From	:	07-24-2016	Prev Rdg	:	33569
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.24
CURRENT BILL - AUGUST 2016		2,380.13
TOTAL AMOUNT DUE		4,594.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,266.54

Your monthly electricity consumption chart

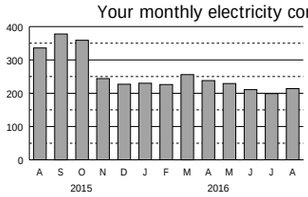

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.13		
Less : VAT	170.60		
Amount Net of VAT	2,209.53		
Less: BIR 2306	72.14		
BIR 2307	42.15	VATable Sales	2,209.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.24	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,265.84	TOTAL SALES	2,380.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/650/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377206046268

Collection Ref. Code	: 1825-88-206-1	Premise Address	: ESCARIO ST		
Account ID	: 3773110000-6				
Customer Name	: SUGANOB,JENNIFER	TOTAL AMOUNT DUE	: 4,594.53	Overdue Bill	: 1
Meter Number	: 174738DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37731100006

BC18/43.0/650/0/10/08-25-2016/72

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718759620543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224262

71882100002

Date : 08-25-2016

BC18/43.0/700/0960646/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188210000-2

Collection Ref. Code : 1809-82-083-9

Customer Information----------

Name : PEPITO,EVELYN TM R.

Premise Address : 39C ESCARIO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1044473	Pole No	:	0960646
Serial No	:	121759136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	704
Period From	:	07-24-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,043.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.06
CURRENT BILL - AUGUST 2016		1,185.79
TOTAL AMOUNT DUE		2,229.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,186.00

Your monthly electricity consumption chart

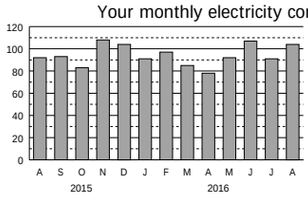

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.79		
Less : VAT	83.66		
Amount Net of VAT	1,102.13		
Less: BIR 2306	35.72		
BIR 2307	21.05	VATable Sales	1,102.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.36	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,129.02	TOTAL SALES	1,185.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/700/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718759620543

Collection Ref. Code : 1809-82-083-9

Account ID : 7188210000-2

Customer Name : PEPITO,EVELYN TM R.

Meter Number : MTR1044473

Period : Jul 2016

Premise Address : 39C ESCARIO ST,Cebu City

TOTAL AMOUNT DUE : 2,229.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71882100002

BC18/43.0/700/0/10/08-25-2016/72

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570470616211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216133

57052100005

Date : 08-25-2016

BC18/43.0/720/0082081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705210000-5

Collection Ref. Code : 1805-54-932-4

Customer Information----------

Name : SOLON,CORAZON L

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	130955WS6	Pole No	:	0082081
Serial No	:	76914497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19074
Period From	:	07-24-2016	Prev Rdg	:	18872
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.90
CURRENT BILL - AUGUST 2016		2,253.77
TOTAL AMOUNT DUE		4,644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,379.00

Your monthly electricity consumption chart

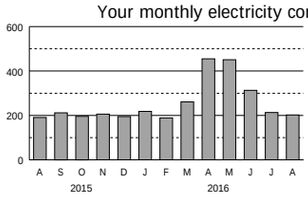

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.77		
Less : VAT	161.80		
Amount Net of VAT	2,091.97		
Less: BIR 2306	68.42		
BIR 2307	39.91	VATable Sales	2,091.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.64	VAT Zero Rated Sales	0.00
Add : VAT	161.80	VAT Amount	161.80
TOTAL AMOUNT DUE	2,145.44	TOTAL SALES	2,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/720/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570470616211

Collection Ref. Code : 1805-54-932-4

Account ID : 5705210000-5

Customer Name : SOLON,CORAZON L

Meter Number : 130955WS6

Period : Jul 2016

Premise Address : CAPITOL RD TO LAHUG

TOTAL AMOUNT DUE : 4,644.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57052100005

BC18/43.0/720/0/10/08-25-2016/72

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579837857352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221385

57913100004

Date : 08-25-2016

BC18/43.0/740/0082066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791310000-4

Collection Ref. Code : 1835-56-713-4

Customer Information----------

Name : DIEGOR,MA ELLEN L TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	112653DS6	Pole No	:	0082066
Serial No	:	28622411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37870
Period From	:	07-24-2016	Prev Rdg	:	37778
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.45
CURRENT BILL - AUGUST 2016		970.21
TOTAL AMOUNT DUE		1,965.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,258.00

Your monthly electricity consumption chart

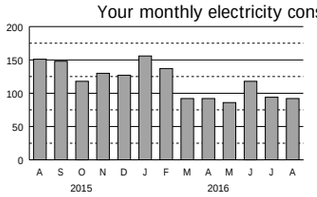

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.21		
Less : VAT	69.23		
Amount Net of VAT	900.98		
Less: BIR 2306	29.30		
BIR 2307	17.14	VATable Sales	900.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.54	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	923.77	TOTAL SALES	970.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/740/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579837857352

Collection Ref. Code	: 1835-56-713-4	Premise Address	: ESCARIO ST CAMPUTHAW
Account ID	: 5791310000-4		
Customer Name	: DIEGOR,MA ELLEN L TM	TOTAL AMOUNT DUE	: 1,965.72
Meter Number	: 112653DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57913100004

BC18/43.0/740/0/10/08-25-2016/72

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370758450877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216424

37052100007

Date : 08-25-2016

BC18/43.0/750/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705210000-7

Collection Ref. Code : 1805-54-923-5

Customer Information----------

Name : LISTON,CORNELIO

Premise Address : #39 D CAMPUTHAW ESCARIO

TIN :

Metering Information----------

Meter No	:	247495DS6	Pole No	:	1100675
Serial No	:	14225292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18856
Period From	:	07-24-2016	Prev Rdg	:	18574
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.71
CURRENT BILL - AUGUST 2016		3,144.32
TOTAL AMOUNT DUE		6,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,941.00

Your monthly electricity consumption chart

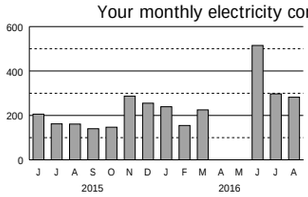

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.32		
Less : VAT	225.63		
Amount Net of VAT	2,918.69		
Less: BIR 2306	95.40		
BIR 2307	55.69	VATable Sales	2,918.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.60	VAT Zero Rated Sales	0.00
Add : VAT	225.63	VAT Amount	225.63
TOTAL AMOUNT DUE	2,993.23	TOTAL SALES	3,144.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/750/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370758450877

Collection Ref. Code	: 1805-54-923-5	Premise Address	: #39 D CAMPUTHAW ESCARIO		
Account ID	: 3705210000-7				
Customer Name	: LISTON,CORNELIO	TOTAL AMOUNT DUE	: 6,492.43	Overdue Bill	: 1
Meter Number	: 247495DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37052100007

BC18/43.0/750/0/10/08-25-2016/72

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670740691925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216173

67052100004

Date : 08-25-2016

BC18/43.0/810/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705210000-4

Collection Ref. Code : 1805-54-935-9

Customer Information----------

Name : LISTON,ERLINDA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	426447GS6	Pole No	:	1100675
Serial No	:	58647362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25910
Period From	:	07-24-2016	Prev Rdg	:	25729
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.99
CURRENT BILL - AUGUST 2016		2,014.98
TOTAL AMOUNT DUE		3,933.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,790.00

Your monthly electricity consumption chart

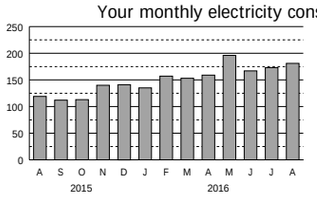

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.98		
Less : VAT	144.48		
Amount Net of VAT	1,870.50		
Less: BIR 2306	61.08		
BIR 2307	35.69	VATable Sales	1,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,918.21	TOTAL SALES	2,014.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/810/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670740691925

Collection Ref. Code	: 1805-54-935-9	Premise Address	: N ESCARIO ST		
Account ID	: 6705210000-4				
Customer Name	: LISTON,ERLINDA M	TOTAL AMOUNT DUE	: 3,933.12	Overdue Bill	: 1
Meter Number	: 426447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67052100004 BC18/43.0/810/0/10/08-25-2016/72 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835624137035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215490

83552100006

Date : 08-25-2016

BC18/43.0/820/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355210000-6

Collection Ref. Code : 1823-16-485-4

Customer Information----------

Name : MANGUBAT,JOJEN L

Premise Address : 39-E ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162811WS6	Pole No	:	1100675
Serial No	:	49035436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27903
Period From	:	07-24-2016	Prev Rdg	:	27360
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,901.68
Transmission Charge	0.3755/kWh	203.90
System Loss Charge	0.8712/kWh	473.06
Sub-Total		3,578.64
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,772.50	115.45
Sub-Total		165.97
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		186.19
Transmission		5.38
System Loss		28.99
Distribution		187.04
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		730.74
CURRENT BILL - AUGUST 2016		6,034.04
TOTAL AMOUNT DUE		11,806.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,254.00

Your monthly electricity consumption chart

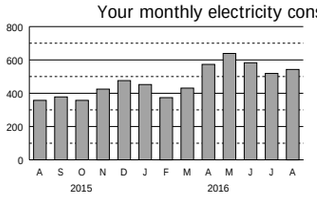

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,034.04		
Less : VAT	432.29		
Amount Net of VAT	5,601.75		
Less: BIR 2306	182.78		
BIR 2307	106.86	VATable Sales	5,601.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,312.11	VAT Zero Rated Sales	0.00
Add : VAT	432.29	VAT Amount	432.29
TOTAL AMOUNT DUE	5,744.40	TOTAL SALES	6,034.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/820/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835624137035

Collection Ref. Code	: 1823-16-485-4	Premise Address	: 39-E ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 8355210000-6				
Customer Name	: MANGUBAT,JOJEN L	TOTAL AMOUNT DUE	: 11,806.40	Overdue Bill	: 1
Meter Number	: 162811WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83552100006

BC18/43.0/820/0/10/08-25-2016/72

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760807149179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230379

76052100005

Date : 08-25-2016

BC18/43.0/830/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605210000-5

Collection Ref. Code : 1805-54-890-5

Customer Information----------

Name : BANTILAN,NICOMEDES P

Premise Address : 41-C ESCARIO ST,PUROK 4 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1009224	Pole No	:	1100675
Serial No	:	121576051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14050
Period From	:	07-24-2016	Prev Rdg	:	13575
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	530	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,836.00	196.72
Sub-Total		240.92
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		33.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		651.62
CURRENT BILL - AUGUST 2016		5,387.16
TOTAL AMOUNT DUE		10,136.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 5,087.00

Your monthly electricity consumption chart

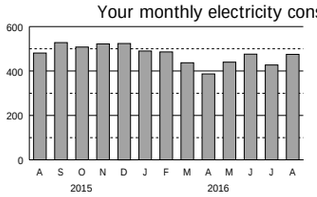

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,387.16		
Less : VAT	389.80		
Amount Net of VAT	4,997.36		
Less: BIR 2306	164.76		
BIR 2307	95.42	VATable Sales	4,997.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,737.18	VAT Zero Rated Sales	0.00
Add : VAT	389.80	VAT Amount	389.80
TOTAL AMOUNT DUE	5,126.98	TOTAL SALES	5,387.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/830/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760807149179

Collection Ref. Code	: 1805-54-890-5	Premise Address	: 41-C ESCARIO ST,PUROK 4 UPPER,CAMPUTHAW		
Account ID	: 7605210000-5				
Customer Name	: BANTILAN,NICOMEDES P	TOTAL AMOUNT DUE	: 10,136.40	Overdue Bill	: 1
Meter Number	: MTR1009224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76052100005

BC18/43.0/830/0/10/08-25-2016/72

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516736597371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223929

51634100005

Date : 08-25-2016

BC18/43.0/850/0095485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163410000-5

Collection Ref. Code : 1831-71-419-1

Customer Information----------

Name : ALVAREZ,CELESTINO G TM

Premise Address : 19 F ESCARIO CAMPUTHAW,PUROK 4

TIN :

Metering Information----------

Meter No	:	315195GS6	Pole No	:	0095485
Serial No	:	47163392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37283
Period From	:	07-24-2016	Prev Rdg	:	36938
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		463.75
CURRENT BILL - AUGUST 2016		3,829.15
TOTAL AMOUNT DUE		7,200.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,132.00

Your monthly electricity consumption chart

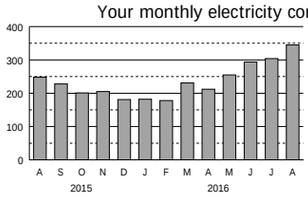

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.15		
Less : VAT	274.16		
Amount Net of VAT	3,554.99		
Less: BIR 2306	115.93		
BIR 2307	67.81	VATable Sales	3,554.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.25	VAT Zero Rated Sales	0.00
Add : VAT	274.16	VAT Amount	274.16
TOTAL AMOUNT DUE	3,645.41	TOTAL SALES	3,829.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/850/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516736597371

Collection Ref. Code	: 1831-71-419-1	Premise Address	: 19 F ESCARIO CAMPUTHAW,PUROK 4		
Account ID	: 5163410000-5				
Customer Name	: ALVAREZ,CELESTINO G TM	TOTAL AMOUNT DUE	: 7,200.63	Overdue Bill	: 1
Meter Number	: 315195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51634100005

BC18/43.0/850/0/10/08-25-2016/72

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070516596113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217243

07052100000

Date : 08-25-2016

BC18/43.0/880/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705210000-0

Collection Ref. Code : 1805-54-902-2

Customer Information----------

Name : DACALOS,RESTITUTO

Premise Address : CAMPUTHAW LAHUG BK,BO HALL

TIN :

Metering Information----------

Meter No	:	358452GS6	Pole No	:	1100675
Serial No	:	2002114003	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27279
Period From	:	07-24-2016	Prev Rdg	:	27077
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.44
CURRENT BILL - AUGUST 2016		2,249.80
TOTAL AMOUNT DUE		4,464.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,870.00

Your monthly electricity consumption chart

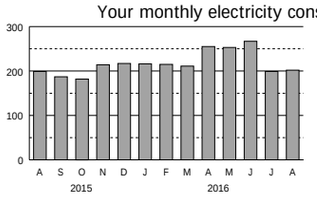

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.80		
Less : VAT	161.37		
Amount Net of VAT	2,088.43		
Less: BIR 2306	68.24		
BIR 2307	39.84	VATable Sales	2,088.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.35	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,141.72	TOTAL SALES	2,249.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/880/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070516596113

Collection Ref. Code : 1805-54-902-2

Account ID : 0705210000-0

Customer Name : DACALOS,RESTITUTO

Meter Number : 358452GS6

Period : Jul 2016

Premise Address : CAMPUTHAW LAHUG BK,BO HALL

TOTAL AMOUNT DUE : 4,464.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07052100000

BC18/43.0/880/0/10/08-25-2016/72

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960658515739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227543

96052100003

Date : 08-25-2016

BC18/43.0/910/1100675/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605210000-3

Collection Ref. Code : 1805-54-899-9

Customer Information----------

Name : JAKOSALEM,ALFONSO

Premise Address : ESCARIO ST BK REDGANT,CLOTHIER

TIN :

Metering Information----------

Meter No	:	313843GS6	Pole No	:	1100675
Serial No	:	49154047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44096
Period From	:	07-24-2016	Prev Rdg	:	43686
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.3755/kWh	153.96
System Loss Charge	0.8712/kWh	357.19
Sub-Total		2,702.11
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		135.84
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		140.57
Transmission		4.06
System Loss		21.90
Distribution		141.38
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		553.28
CURRENT BILL - AUGUST 2016		4,569.37
TOTAL AMOUNT DUE		9,454.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,156.00

Your monthly electricity consumption chart

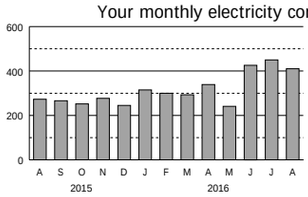

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.37		
Less : VAT	327.83		
Amount Net of VAT	4,241.54		
Less: BIR 2306	138.60		
BIR 2307	80.92	VATable Sales	4,241.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.02	VAT Zero Rated Sales	0.00
Add : VAT	327.83	VAT Amount	327.83
TOTAL AMOUNT DUE	4,349.85	TOTAL SALES	4,569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/910/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960658515739

Collection Ref. Code	: 1805-54-899-9	Premise Address	: ESCARIO ST BK REDGANT,CLOTHIER		
Account ID	: 9605210000-3				
Customer Name	: JAKOSALEM,ALFONSO	TOTAL AMOUNT DUE	: 9,454.02	Overdue Bill	: 1
Meter Number	: 313843GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96052100003

BC18/43.0/910/0/10/08-25-2016/72

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560190044549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231896

56052100007

Date : 08-25-2016

BC18/43.0/960/0095464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605210000-7

Collection Ref. Code : 1805-54-881-6

Customer Information----------

Name : ENRIQUEZ,VICKY

Premise Address : #41-D N ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	258037GS6	Pole No	:	0095464
Serial No	:	45136539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22390
Period From	:	07-24-2016	Prev Rdg	:	22255
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.24
CURRENT BILL - AUGUST 2016		1,505.23
TOTAL AMOUNT DUE		2,977.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,102.77

Your monthly electricity consumption chart

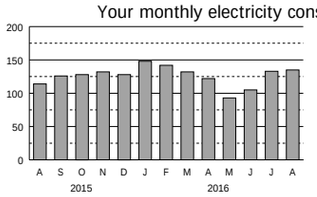

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.23		
Less : VAT	108.01		
Amount Net of VAT	1,397.22		
Less: BIR 2306	45.67		
BIR 2307	26.66	VATable Sales	1,397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.89	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,432.90	TOTAL SALES	1,505.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/960/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560190044549

Collection Ref. Code	: 1805-54-881-6	Premise Address	: #41-D N ESCARIO ST.		
Account ID	: 5605210000-7				
Customer Name	: ENRIQUEZ,VICKY	TOTAL AMOUNT DUE	: 2,977.80	Overdue Bill	: 1
Meter Number	: 258037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56052100007 BC18/43.0/960/0/10/08-25-2016/72 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260371488727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230475

26052100000

Date : 08-25-2016

BC18/43.0/1000/0095464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605210000-0

Collection Ref. Code : 1805-54-869-7

Customer Information----------

Name : GABUCAN,FLORENTINO

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	370428GS6	Pole No	:	0095464
Serial No	:	02108254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51083
Period From	:	07-24-2016	Prev Rdg	:	50724
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.3755/kWh	134.80
System Loss Charge	0.8712/kWh	312.76
Sub-Total		2,365.98
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		123.08
Transmission		3.56
System Loss		19.16
Distribution		123.87
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		484.04
CURRENT BILL - AUGUST 2016		3,997.47
TOTAL AMOUNT DUE		8,089.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,268.00

Your monthly electricity consumption chart

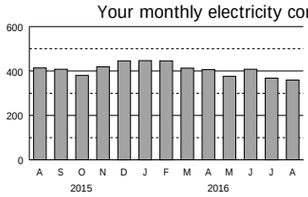

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.47		
Less : VAT	286.66		
Amount Net of VAT	3,710.81		
Less: BIR 2306	121.21		
BIR 2307	70.80	VATable Sales	3,710.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.80	VAT Zero Rated Sales	0.00
Add : VAT	286.66	VAT Amount	286.66
TOTAL AMOUNT DUE	3,805.46	TOTAL SALES	3,997.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1000/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260371488727

Collection Ref. Code	: 1805-54-869-7	Premise Address	: ESCARIO ST		
Account ID	: 2605210000-0				
Customer Name	: GABUCAN,FLORENTINO	TOTAL AMOUNT DUE	: 8,089.16	Overdue Bill	: 1
Meter Number	: 370428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26052100000 BC18/43.0/1000/0/10/08-25-2016/72 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894007573208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231195

89422400005

Date : 08-25-2016

BC18/43.0/1040/0095450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942240000-5

Collection Ref. Code : 1831-37-707-1

Customer Information----------

Name : NAPITAN,LORNA CASICAS

Premise Address : 41-F N. ESCARIO,PUROK 4 UPPER

TIN :

Metering Information----------

Meter No	:	MTR1069930	Pole No	:	0095450
Serial No	:	125283982	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6889
Period From	:	06-24-2016	Prev Rdg	:	6332
No of Days	:	61	Diff Rdg	:	557
Avg kWh/day	:	9.13	Registered	:	557
Conn Load	:	1470	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		40.49
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		744.23
CURRENT BILL - AUGUST 2016		6,142.50
TOTAL AMOUNT DUE		9,981.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,250.00

Your monthly electricity consumption chart

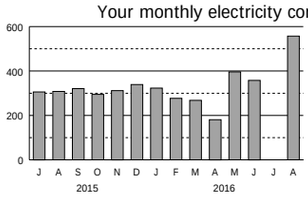

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.50		
Less : VAT	438.38		
Amount Net of VAT	5,704.12		
Less: BIR 2306	185.38		
BIR 2307	108.78	VATable Sales	5,704.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,409.96	VAT Zero Rated Sales	0.00
Add : VAT	438.38	VAT Amount	438.38
TOTAL AMOUNT DUE	5,848.34	TOTAL SALES	6,142.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1040/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894007573208

Collection Ref. Code	: 1831-37-707-1	Premise Address	: 41-F N. ESCARIO,PUROK 4 UPPER		
Account ID	: 8942240000-5				
Customer Name	: NAPITAN,LORNA CASICAS	TOTAL AMOUNT DUE	: 9,981.07	Overdue Bill	: 1
Meter Number	: MTR1069930				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89422400005 BC18/43.0/1040/0/10/08-25-2016/72 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470555972939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215791

47051100007

Date : 08-25-2016

BC18/43.0/1050/0095450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705110000-7

Collection Ref. Code : 1827-41-095-7

Customer Information----------

Name : SANCHEZ,TRINIDAD E

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	368439GS6	Pole No	:	0095450
Serial No	:	02105983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37929
Period From	:	07-24-2016	Prev Rdg	:	37618
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		417.81
CURRENT BILL - AUGUST 2016		3,449.68
TOTAL AMOUNT DUE		6,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,906.00

Your monthly electricity consumption chart

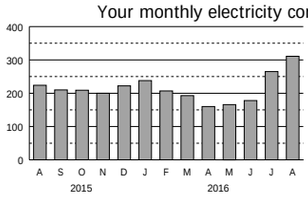

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.68		
Less : VAT	246.91		
Amount Net of VAT	3,202.77		
Less: BIR 2306	104.41		
BIR 2307	61.09	VATable Sales	3,202.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.27	VAT Zero Rated Sales	0.00
Add : VAT	246.91	VAT Amount	246.91
TOTAL AMOUNT DUE	3,284.18	TOTAL SALES	3,449.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1050/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470555972939

Collection Ref. Code	: 1827-41-095-7	Premise Address	: CAMPUTHAW		
Account ID	: 4705110000-7				
Customer Name	: SANCHEZ,TRINIDAD E	TOTAL AMOUNT DUE	: 6,371.14	Overdue Bill	: 1
Meter Number	: 368439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47051100007 BC18/43.0/1050/0/10/08-25-2016/72 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440032017460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218104

44091078053

Date : 08-25-2016

BC18/43.0/1070/0095450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409107805-3

Collection Ref. Code : 1849-49-605-6

Customer Information----------

Name : SOLON,EDSYL QUIJADA

Premise Address : 41-F ESCARIO STREET,PUROK 4 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	412739 GS6	Pole No	:	0095450
Serial No	:	90333767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9506
Period From	:	07-24-2016	Prev Rdg	:	9379
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.26
CURRENT BILL - AUGUST 2016		1,414.33
TOTAL AMOUNT DUE		2,707.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,366.00

Your monthly electricity consumption chart

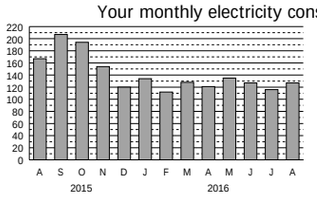

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.33		
Less : VAT	101.43		
Amount Net of VAT	1,312.90		
Less: BIR 2306	42.91		
BIR 2307	25.05	VATable Sales	1,312.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.94	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,346.37	TOTAL SALES	1,414.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1070/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440032017460

Collection Ref. Code	: 1849-49-605-6	Premise Address	: 41-F ESCARIO STREET,PUROK 4 UPPER,CAMPUTHAW
Account ID	: 4409107805-3		
Customer Name	: SOLON,EDSYL QUIJADA	TOTAL AMOUNT DUE	: 2,707.70 Overdue Bill : 1
Meter Number	: 412739 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44091078053 BC18/43.0/1070/0/10/08-25-2016/72 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700791553189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214128

70042100001

Date : 08-25-2016

BC18/43.0/1080/0095450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004210000-1

Collection Ref. Code : 1805-53-614-1

Customer Information----------

Name : SOLON,DIONESIA P

Premise Address : 41-F N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331076GS6	Pole No	:	0095450
Serial No	:	48414747	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9736
Period From	:	07-24-2016	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	877	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.05
CURRENT BILL - AUGUST 2016		474.90
Debit Adjustments		142.53
TOTAL AMOUNT DUE		1,085.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 873.00

Your monthly electricity consumption chart

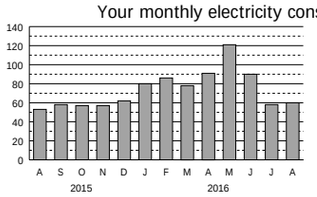

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.90		
Less : VAT	33.39		
Amount Net of VAT	441.51		
Less: BIR 2306	14.22		
BIR 2307	8.26	VATable Sales	441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.03	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	452.42	TOTAL SALES	474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1080/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700791553189

Collection Ref. Code	: 1805-53-614-1	Premise Address	: 41-F N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 7004210000-1				
Customer Name	: SOLON,DIONESIA P	TOTAL AMOUNT DUE	: 1,085.78	Overdue Bill	: 1
Meter Number	: 331076GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70042100001 BC18/43.0/1080/0/10/08-25-2016/72 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019049363273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226126

01992035707

Date : 08-25-2016

BC18/43.0/1085/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199203570-7

Collection Ref. Code : 1855-91-911-7

Customer Information----------

Name : ACEBES,ROWENA SANCHEZ

Premise Address : PUROK 4 UPPER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001350 EFS6	Pole No	:	0095436
Serial No	:	92353477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1888
Period From	:	07-24-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	226	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.97
Transmission Charge	0.3755/kWh	16.16
System Loss Charge	0.8712/kWh	37.49
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.34
Supply Charge	0.4118/kWh	17.72
Metering Charge	0.6989/kWh	30.08
	5.00/month	5.00
Sub-Total		128.14
Others		
Subsidy on Lifeline Discount	-0.4 of 411.76	- 164.70
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.75
Transmission		0.42
System Loss		2.30
Distribution		15.38
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.34
Sub-Total		43.41
CURRENT BILL - AUGUST 2016		299.25
TOTAL AMOUNT DUE		738.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 309.00

Your monthly electricity consumption chart

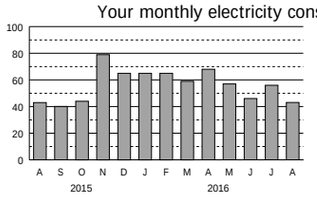

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.25		
Less : VAT	20.99		
Amount Net of VAT	278.26		
Less: BIR 2306	8.97		
BIR 2307	5.16	VATable Sales	278.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.13	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	285.12	TOTAL SALES	299.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1085/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019049363273

Collection Ref. Code	: 1855-91-911-7	Premise Address	: PUROK 4 UPPER,CAMPUTHAW, CEBU CITY		
Account ID	: 0199203570-7				
Customer Name	: ACEBES,ROWENA SANCHEZ	TOTAL AMOUNT DUE	: 738.08	Overdue Bill	: 1
Meter Number	: 001350 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01992035707

BC18/43.0/1085/0/10/08-25-2016/72

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598529851324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231744

5988122803-1

Date : 08-25-2016

BC18/43.0/1086/0095450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988122803-1

Collection Ref. Code : 1857-91-860-6

Customer Information----------

Name : CATAGUE,JENELY DELA PENA

Premise Address : 41-F ESCARIO ST.,PUROK 4,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545522 GS6	Pole No	:	0095450
Serial No	:	93545372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1076
Period From	:	07-24-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.98
CURRENT BILL - AUGUST 2016		295.61
TOTAL AMOUNT DUE		584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 305.00

Your monthly electricity consumption chart

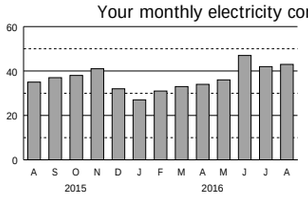

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.61		
Less : VAT	20.61		
Amount Net of VAT	275.00		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.11	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	281.72	TOTAL SALES	295.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1086/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598529851324

Collection Ref. Code	: 1857-91-860-6	Premise Address	: 41-F ESCARIO ST.,PUROK 4,CAMPUTHAW, CEBU CITY
Account ID	: 5988122803-1		
Customer Name	: CATAGUE,JENELY DELA PENA	TOTAL AMOUNT DUE	: 584.14
Meter Number	: 545522 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5988122803-1 BC18/43.0/1086/0/10/08-25-2016/72 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493134472337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228805

49309206503

Date : 08-25-2016

BC18/43.0/1090/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930920650-3

Collection Ref. Code : 1849-98-992-3

Customer Information----------

Name : BARING,ROGELIO MONSALES

Premise Address : #41 F CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	471953 GS6	Pole No	:	0095436
Serial No	:	60070428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13956
Period From	:	07-24-2016	Prev Rdg	:	13759
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.95
CURRENT BILL - AUGUST 2016		2,205.22
TOTAL AMOUNT DUE		4,852.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,825.00

Your monthly electricity consumption chart

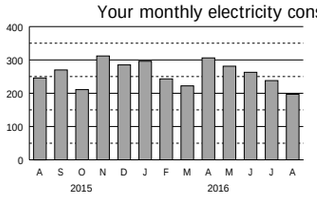

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.22		
Less : VAT	158.56		
Amount Net of VAT	2,046.66		
Less: BIR 2306	67.03		
BIR 2307	39.06	VATable Sales	2,046.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.57	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,099.13	TOTAL SALES	2,205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1090/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493134472337

Collection Ref. Code	: 1849-98-992-3	Premise Address	: #41 F CAMPUTHAW		
Account ID	: 4930920650-3				
Customer Name	: BARING,ROGELIO MONSALES	TOTAL AMOUNT DUE	: 4,852.19	Overdue Bill	: 1
Meter Number	: 471953 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49309206503 BC18/43.0/1090/0/10/08-25-2016/72 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521586714279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52114100002

1006227113

Date : 08-25-2016

BC18/43.0/1100/0095443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211410000-2

Collection Ref. Code : 1843-32-923-9

Customer Information----------

Name : MELANA,BERNADETE K

Premise Address : 41-F ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017585	Pole No	:	0095443
Serial No	:	121755458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1087
Period From	:	07-24-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	265	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,131.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.43
CURRENT BILL - AUGUST 2016		987.57
TOTAL AMOUNT DUE		2,118.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,113.00

Your monthly electricity consumption chart

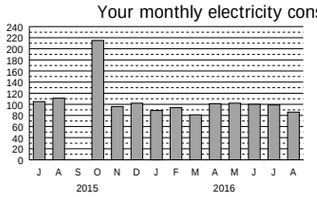

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.57		
Less : VAT	69.92		
Amount Net of VAT	917.65		
Less: BIR 2306	29.85		
BIR 2307	17.53	VATable Sales	917.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.27	VAT Zero Rated Sales	0.00
Add : VAT	69.92	VAT Amount	69.92
TOTAL AMOUNT DUE	940.19	TOTAL SALES	987.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1100/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521586714279

Collection Ref. Code : 1843-32-923-9

Account ID : 5211410000-2

Customer Name : MELANA,BERNADETE K

Meter Number : MTR1017585

Period : Jul 2016

Premise Address : 41-F ESCARIO ST.,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,118.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52114100002

BC18/43.0/1100/0/10/08-25-2016/72

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160184176478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232649

16052100001

Date : 08-25-2016

BC18/43.0/1110/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605210000-1

Collection Ref. Code : 1805-54-860-3

Customer Information----------

Name : FLORDELIS,PEDRO O

Premise Address : N ESCARIO ST NR

TIN :

Metering Information----------

Meter No	:	MTR1016141	Pole No	:	0095436
Serial No	:	91763509	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4606
Period From	:	07-24-2016	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.95
CURRENT BILL - AUGUST 2016		1,536.22
TOTAL AMOUNT DUE		3,417.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,039.00

Your monthly electricity consumption chart

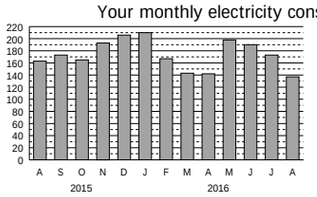

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.22		
Less : VAT	110.56		
Amount Net of VAT	1,425.66		
Less: BIR 2306	46.76		
BIR 2307	27.21	VATable Sales	1,425.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.69	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,462.25	TOTAL SALES	1,536.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1110/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160184176478

Collection Ref. Code : 1805-54-860-3

Account ID : 1605210000-1

Customer Name : FLORDELIS,PEDRO O

Meter Number : MTR1016141

Period : Jul 2016

Premise Address : N ESCARIO ST NR

TOTAL AMOUNT DUE : 3,417.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16052100001 BC18/43.0/1110/0/10/08-25-2016/72 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360272985094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233023

36052100009

Date : 08-25-2016

BC18/43.0/1130/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605210000-9

Collection Ref. Code : 1805-54-875-1

Customer Information----------

Name : SACIL,DOMINGA B

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1011871	Pole No	:	0095436
Serial No	:	87576494	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2159
Period From	:	07-24-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.65
CURRENT BILL - AUGUST 2016		1,144.86
TOTAL AMOUNT DUE		2,049.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,085.00

Your monthly electricity consumption chart

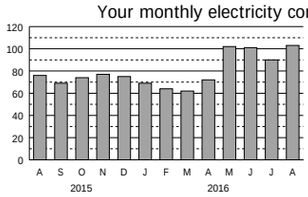

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.86		
Less : VAT	82.03		
Amount Net of VAT	1,062.83		
Less: BIR 2306	34.69		
BIR 2307	20.28	VATable Sales	1,062.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.86	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,089.89	TOTAL SALES	1,144.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1130/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360272985094

Collection Ref. Code	: 1805-54-875-1	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 3605210000-9				
Customer Name	: SACIL,DOMINGA B	TOTAL AMOUNT DUE	: 2,049.44	Overdue Bill	: 1
Meter Number	: MTR1011871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36052100009 BC18/43.0/1130/0/10/08-25-2016/72 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437127516576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216506

43774887913

Date : 08-25-2016

BC18/43.0/1136/0095464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377488791-3

Collection Ref. Code : 1855-46-779-8

Customer Information----------

Name : FLORDELIS,MERITO SUICO

Premise Address : 39-I ESCARIO ST,PUROK II,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003797	Pole No	:	0095464
Serial No	:	121516592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3107
Period From	:	07-24-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	552	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 723.00	14.46
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		204.03
CURRENT BILL - AUGUST 2016		1,683.84
TOTAL AMOUNT DUE		2,406.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,253.00

Your monthly electricity consumption chart

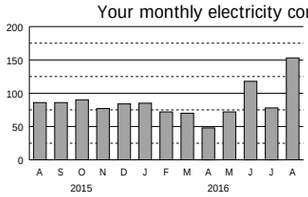

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.84		
Less : VAT	120.05		
Amount Net of VAT	1,563.79		
Less: BIR 2306	50.77		
BIR 2307	29.82	VATable Sales	1,563.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.20	VAT Zero Rated Sales	0.00
Add : VAT	120.05	VAT Amount	120.05
TOTAL AMOUNT DUE	1,603.25	TOTAL SALES	1,683.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1136/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437127516576

Collection Ref. Code	: 1855-46-779-8	Premise Address	: 39-I ESCARIO ST,PUROK II,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 4377488791-3				
Customer Name	: FLORDELIS,MERITO SUICO	TOTAL AMOUNT DUE	: 2,406.79	Overdue Bill	: 1
Meter Number	: MTR1003797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43774887913 BC18/43.0/1136/0/10/08-25-2016/72 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505613326658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217676

50531036320

Date : 08-25-2016

BC18/43.0/1137/0095464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053103632-0

Collection Ref. Code : 1855-42-917-9

Customer Information----------

Name : FLORDELIS,LYDIA PEPITO

Premise Address : 39-I ESCARIO ST.,PUROK4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1012992	Pole No	:	0095464
Serial No	:	117720516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3444
Period From	:	07-24-2016	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	491	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.62
CURRENT BILL - AUGUST 2016		1,334.67
TOTAL AMOUNT DUE		2,467.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,233.00

Your monthly electricity consumption chart

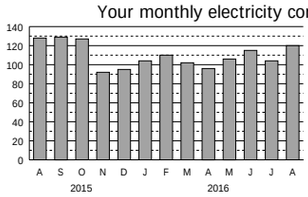

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.67		
Less : VAT	95.65		
Amount Net of VAT	1,239.02		
Less: BIR 2306	40.45		
BIR 2307	23.64	VATable Sales	1,239.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.93	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,270.58	TOTAL SALES	1,334.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1137/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505613326658

Collection Ref. Code : 1855-42-917-9

Account ID : 5053103632-0

Customer Name : FLORDELIS,LYDIA PEPITO

Meter Number : MTR1012992

Period : Jul 2016

Premise Address : 39-I ESCARIO ST.,PUROK4,CAMPUTHAW

TOTAL AMOUNT DUE : 2,467.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50531036320

BC18/43.0/1137/0/10/08-25-2016/72

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278049012136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221054

27812100009

Date : 08-25-2016

BC18/43.0/1160/0095422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781210000-9

Collection Ref. Code : 1819-70-098-4

Customer Information----------

Name : JACOLBE,CLAUDIO

Premise Address : KAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1070575	Pole No	:	0095422
Serial No	:	84398216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1929
Period From	:	07-24-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.06
CURRENT BILL - AUGUST 2016		1,668.39
TOTAL AMOUNT DUE		3,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,678.00

Your monthly electricity consumption chart

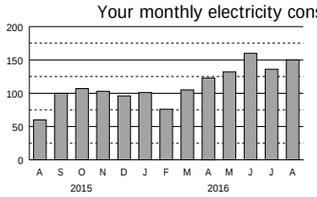

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.39		
Less : VAT	119.58		
Amount Net of VAT	1,548.81		
Less: BIR 2306	50.57		
BIR 2307	29.55	VATable Sales	1,548.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.69	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,588.27	TOTAL SALES	1,668.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1160/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278049012136

Collection Ref. Code	: 1819-70-098-4	Premise Address	: KAMPUTHAW LAHUG		
Account ID	: 2781210000-9				
Customer Name	: JACOLBE,CLAUDIO	TOTAL AMOUNT DUE	: 3,147.67	Overdue Bill	: 1
Meter Number	: MTR1070575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27812100009 BC18/43.0/1160/0/10/08-25-2016/72 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661729230354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229016

66132100000

Date : 08-25-2016

BC18/43.0/1190/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613210000-0

Collection Ref. Code : 1821-29-584-6

Customer Information----------

Name : DICDICAN,MODESTO

Premise Address : ESCARIO ST CAPITOL

TIN :

Metering Information----------

Meter No	:	358276GS6	Pole No	:	0095436
Serial No	:	2002109756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32601
Period From	:	07-24-2016	Prev Rdg	:	32367
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.68
CURRENT BILL - AUGUST 2016		2,606.97
TOTAL AMOUNT DUE		5,247.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,876.00

Your monthly electricity consumption chart

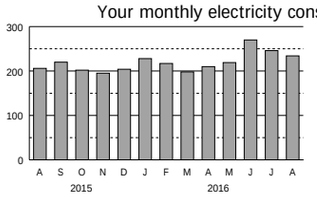

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.97		
Less : VAT	187.01		
Amount Net of VAT	2,419.96		
Less: BIR 2306	79.08		
BIR 2307	46.17	VATable Sales	2,419.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.71	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,481.72	TOTAL SALES	2,606.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1190/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661729230354

Collection Ref. Code	: 1821-29-584-6	Premise Address	: ESCARIO ST CAPITOL		
Account ID	: 6613210000-0				
Customer Name	: DICDICAN,MODESTO	TOTAL AMOUNT DUE	: 5,247.14	Overdue Bill	: 1
Meter Number	: 358276GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66132100000 BC18/43.0/1190/0/10/08-25-2016/72 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586729812520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225648

58611100007

Date : 08-25-2016

BC18/43.0/1220/0095436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861110000-7

Collection Ref. Code : 1841-33-530-4

Customer Information----------

Name : NACUA,FLORITA O

Premise Address : 41-F N. ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029311	Pole No	:	0095436
Serial No	:	43150797	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5122
Period From	:	07-24-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	440	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,407.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.6506/kWh	128.17
System Loss Charge	0.848/kWh	167.06
Sub-Total		1,347.96
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		67.54
Transmission		3.38
System Loss		10.03
Distribution		68.24
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.10
CURRENT BILL - AUGUST 2016		2,228.21
TOTAL AMOUNT DUE		3,635.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,517.00

Your monthly electricity consumption chart

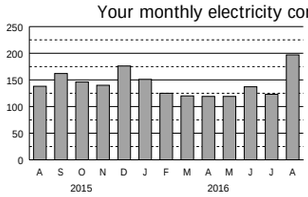

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.21		
Less : VAT	156.53		
Amount Net of VAT	2,071.68		
Less: BIR 2306	66.82		
BIR 2307	39.56	VATable Sales	2,071.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.30	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,121.83	TOTAL SALES	2,228.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1220/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586729812520

Collection Ref. Code	: 1841-33-530-4	Premise Address	: 41-F N. ESCARIO ST.,KAMPUTHAW,CEBU CITY
Account ID	: 5861110000-7		
Customer Name	: NACUA,FLORITA O	TOTAL AMOUNT DUE	: 3,635.49
Meter Number	: MTR1029311		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58611100007

BC18/43.0/1220/0/10/08-25-2016/72

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992612625378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229281

99289472450

Date : 08-25-2016

BC18/43.0/1240/0095422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928947245-0

Collection Ref. Code : 1853-46-098-2

Customer Information----------

Name : DICDICAN,ERLINDA BUTAYA

Premise Address : 39-K ESCARIO ST.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	547921 GS6	Pole No	:	0095422
Serial No	:	57896966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4441
Period From	:	07-24-2016	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.35
CURRENT BILL - AUGUST 2016		1,242.09
TOTAL AMOUNT DUE		2,605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,557.00

Your monthly electricity consumption chart

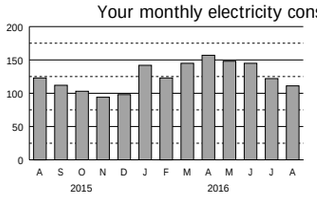

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.09		
Less : VAT	89.28		
Amount Net of VAT	1,152.81		
Less: BIR 2306	37.74		
BIR 2307	22.00	VATable Sales	1,152.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.07	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,182.35	TOTAL SALES	1,242.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1240/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992612625378

Collection Ref. Code	: 1853-46-098-2	Premise Address	: 39-K ESCARIO ST.,KAMPUTHAW		
Account ID	: 9928947245-0				
Customer Name	: DICDICAN,ERLINDA BUTAYA	TOTAL AMOUNT DUE	: 2,605.21	Overdue Bill	: 1
Meter Number	: 547921 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99289472450 BC18/43.0/1240/0/10/08-25-2016/72 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261887274220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230835

26132100004

Date : 08-25-2016

BC18/43.0/1270/0095422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613210000-4

Collection Ref. Code : 1821-29-065-8

Customer Information----------

Name : SORNITO,PAQUITO

Premise Address : ESCARIO ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1027943	Pole No	:	0095422
Serial No	:	121757776	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1737
Period From	:	07-24-2016	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.69
CURRENT BILL - AUGUST 2016		588.35
TOTAL AMOUNT DUE		1,396.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 735.00

Your monthly electricity consumption chart

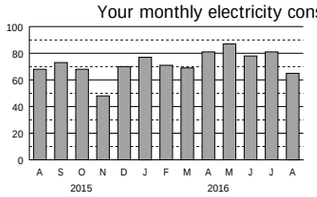

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.35		
Less : VAT	41.88		
Amount Net of VAT	546.47		
Less: BIR 2306	17.78		
BIR 2307	10.31	VATable Sales	546.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.38	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	560.26	TOTAL SALES	588.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1270/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261887274220

Collection Ref. Code	: 1821-29-065-8	Premise Address	: ESCARIO ST LAHUG		
Account ID	: 2613210000-4				
Customer Name	: SORNITO,PAQUITO	TOTAL AMOUNT DUE	: 1,396.37	Overdue Bill	: 1
Meter Number	: MTR1027943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26132100004 BC18/43.0/1270/0/10/08-25-2016/72 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950888630683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222578

95052100005

Date : 08-25-2016

BC18/43.0/1280/0095422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505210000-5

Collection Ref. Code : 1805-54-851-4

Customer Information----------

Name : DAMALERIO,ADRIANO

Premise Address : BO CAMPUTHAO ESCARIO ST

TIN :

Metering Information----------

Meter No	:	142599WS6	Pole No	:	0095422
Serial No	:	53343904	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49433
Period From	:	07-24-2016	Prev Rdg	:	48803
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,366.59
Transmission Charge	0.3755/kWh	236.57
System Loss Charge	0.8712/kWh	548.86
Sub-Total		4,152.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,530.50	90.61
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		45.82
Value Added Tax		
Generation		216.02
Transmission		6.24
System Loss		33.63
Distribution		216.91
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		842.16
CURRENT BILL - AUGUST 2016		6,951.03
TOTAL AMOUNT DUE		11,481.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,978.00

Your monthly electricity consumption chart

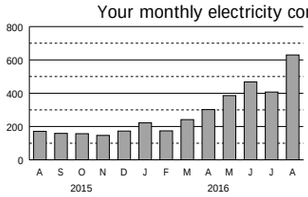

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,951.03		
Less : VAT	496.21		
Amount Net of VAT	6,454.82		
Less: BIR 2306	209.85		
BIR 2307	123.09	VATable Sales	6,454.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,121.88	VAT Zero Rated Sales	0.00
Add : VAT	496.21	VAT Amount	496.21
TOTAL AMOUNT DUE	6,618.09	TOTAL SALES	6,951.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1280/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950888630683

Collection Ref. Code	: 1805-54-851-4	Premise Address	: BO CAMPUTHAO ESCARIO ST
Account ID	: 9505210000-5		
Customer Name	: DAMALERIO,ADRIANO	TOTAL AMOUNT DUE	: 11,481.75
Meter Number	: 142599WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95052100005 BC18/43.0/1280/0/10/08-25-2016/72 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628166581597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233213

62856940010

Date : 08-25-2016

BC18/43.0/1325/0095401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285694001-0

Collection Ref. Code : 1855-39-167-8

Customer Information----------

Name : DIAZ,ALBERT GALAN

Premise Address : ESCARIO ST.,PUROK 4,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5130 EIS6	Pole No	:	0095401
Serial No	:	33375645	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4476
Period From	:	07-24-2016	Prev Rdg	:	4365
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	591	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	592.39
Transmission Charge	0.3755/kWh	41.63
System Loss Charge	0.8712/kWh	96.58
Sub-Total		730.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.06
Supply Charge	0.4118/kWh	45.65
Metering Charge	0.6989/kWh	77.48
	5.00/month	5.00
Sub-Total		322.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.02
Transmission		1.10
System Loss		5.91
Distribution		38.66
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.30
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.75
Sub-Total		150.68
CURRENT BILL - AUGUST 2016		1,245.01
TOTAL AMOUNT DUE		2,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,540.00

Your monthly electricity consumption chart

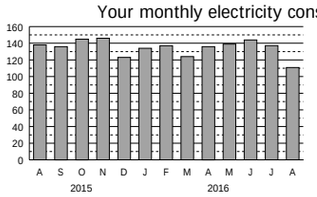

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.01		
Less : VAT	89.66		
Amount Net of VAT	1,155.35		
Less: BIR 2306	37.89		
BIR 2307	22.05	VATable Sales	1,155.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.41	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,185.07	TOTAL SALES	1,245.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1325/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628166581597

Collection Ref. Code	: 1855-39-167-8	Premise Address	: ESCARIO ST.,PUROK 4,UPPER KAMPUTHAW,CEBU CITY
Account ID	: 6285694001-0		
Customer Name	: DIAZ,ALBERT GALAN	TOTAL AMOUNT DUE	: 2,805.98
Meter Number	: 5130 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62856940010 BC18/43.0/1325/0/10/08-25-2016/72 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801822776035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214797

80142100009

Date : 08-25-2016

BC18/43.0/1330/0095212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014210000-9

Collection Ref. Code : 1805-54-269-9

Customer Information----------

Name : LAHOYLAHOY,FELIPE

Premise Address : ESCARIO ST BO CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	110136DS6	Pole No	:	0095212
Serial No	:	17394936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17903
Period From	:	07-24-2016	Prev Rdg	:	17803
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		- 15.36
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.14
CURRENT BILL - AUGUST 2016		1,065.96
TOTAL AMOUNT DUE		2,673.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,487.00

Your monthly electricity consumption chart

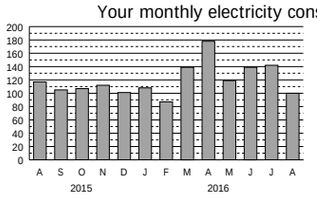

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.96		
Less : VAT	76.49		
Amount Net of VAT	989.47		
Less: BIR 2306	32.37		
BIR 2307	18.84	VATable Sales	989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.26	VAT Zero Rated Sales	0.00
Add : VAT	76.49	VAT Amount	76.49
TOTAL AMOUNT DUE	1,014.75	TOTAL SALES	1,065.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1330/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801822776035

Collection Ref. Code : 1805-54-269-9

Account ID : 8014210000-9

Customer Name : LAHOYLAHOY,FELIPE

Meter Number : 110136DS6

Period : Jul 2016

Premise Address : ESCARIO ST BO CAMPUTHAW

TOTAL AMOUNT DUE : 2,673.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80142100009 BC18/43.0/1330/0/10/08-25-2016/72 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354109297919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229417

35473100002

Date : 08-25-2016

BC18/43.0/1340/0095212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547310000-2

Collection Ref. Code : 1841-54-272-5

Customer Information----------

Name : LAHOYLAHOY,JULIETA M1 J

Premise Address : PUROK 4,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418822GS6	Pole No	:	0095212
Serial No	:	2003161741	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20090
Period From	:	07-24-2016	Prev Rdg	:	19933
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	205	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.33
CURRENT BILL - AUGUST 2016		1,753.75
TOTAL AMOUNT DUE		3,647.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,510.27

Your monthly electricity consumption chart

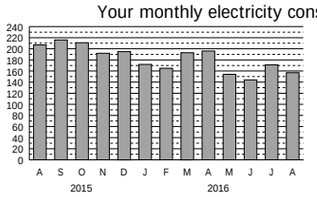

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.75		
Less : VAT	125.97		
Amount Net of VAT	1,627.78		
Less: BIR 2306	53.27		
BIR 2307	31.06	VATable Sales	1,627.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.45	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,669.42	TOTAL SALES	1,753.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1340/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354109297919

Collection Ref. Code	: 1841-54-272-5	Premise Address	: PUROK 4,UPPER KAMPUTHAW,CEBU CITY
Account ID	: 3547310000-2		
Customer Name	: LAHOYLAHOY,JULIETA M1 J	TOTAL AMOUNT DUE	: 3,647.51
Meter Number	: 418822GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35473100002 BC18/43.0/1340/0/10/08-25-2016/72 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024938428386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228896

02452100007

Date : 08-25-2016

BC18/43.0/1370/0095121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245210000-7

Collection Ref. Code : 1821-76-665-2

Customer Information----------

Name : ALINGAN,ALICE TM B

Premise Address : 40-P PUROK 04,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339794GS6	Pole No	:	0095121
Serial No	:	46668599	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13460
Period From	:	07-24-2016	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.76
CURRENT BILL - AUGUST 2016		286.57
TOTAL AMOUNT DUE		467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 390.00

Your monthly electricity consumption chart

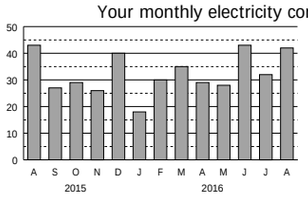

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.57		
Less : VAT	19.91		
Amount Net of VAT	266.66		
Less: BIR 2306	8.50		
BIR 2307	4.93	VATable Sales	266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.23	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	273.14	TOTAL SALES	286.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1370/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024938428386

Collection Ref. Code	: 1821-76-665-2	Premise Address	: 40-P PUROK 04,KAMPUTHAW,CEBU CITY
Account ID	: 0245210000-7		
Customer Name	: ALINGAN,ALICE TM B	TOTAL AMOUNT DUE	: 467.74
Meter Number	: 339794GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02452100007 BC18/43.0/1370/0/10/08-25-2016/72 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815723781571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222321

81529446643

Date : 08-25-2016

BC18/43.0/1375/0095394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152944664-3

Collection Ref. Code : 1855-46-575-2

Customer Information----------

Name : CARIGO,LIGAYA MARINES

Premise Address : 288 N ESCARIO PUROK 4 UPPER,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1003172	Pole No	:	0095394
Serial No	:	121570058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10379
Period From	:	07-24-2016	Prev Rdg	:	10028
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		112.90
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.30
CURRENT BILL - AUGUST 2016		3,908.77
TOTAL AMOUNT DUE		7,920.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,572.00

Your monthly electricity consumption chart

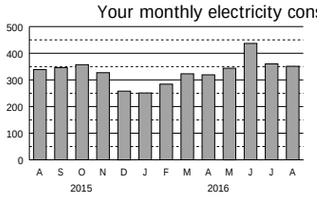

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.77		
Less : VAT	280.32		
Amount Net of VAT	3,628.45		
Less: BIR 2306	118.53		
BIR 2307	69.22	VATable Sales	3,628.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.70	VAT Zero Rated Sales	0.00
Add : VAT	280.32	VAT Amount	280.32
TOTAL AMOUNT DUE	3,721.02	TOTAL SALES	3,908.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1375/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815723781571

Collection Ref. Code	: 1855-46-575-2	Premise Address	: 288 N ESCARIO PUROK 4 UPPER,KAMPUTHAW		
Account ID	: 8152944664-3				
Customer Name	: CARIGO,LIGAYA MARINES	TOTAL AMOUNT DUE	: 7,920.57	Overdue Bill	: 1
Meter Number	: MTR1003172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81529446643 BC18/43.0/1375/0/10/08-25-2016/72 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250104340384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224229

25052100002

Date : 08-25-2016

BC18/43.0/1390/0095296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505210000-2

Collection Ref. Code : 1805-54-809-3

Customer Information----------

Name : GANDIONCO,MACRINA

Premise Address : 288 N ESCARIO ST (M-1)

TIN :

Metering Information----------

Meter No	:	260622GS6	Pole No	:	0095296
Serial No	:	46728953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10793
Period From	:	07-24-2016	Prev Rdg	:	10770
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.40
CURRENT BILL - AUGUST 2016		100.48
TOTAL AMOUNT DUE		312.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 400.00

Your monthly electricity consumption chart

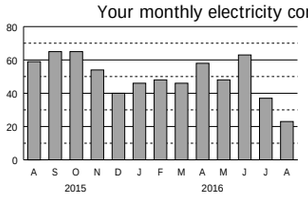

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.48		
Less : VAT	6.82		
Amount Net of VAT	93.66		
Less: BIR 2306	2.96		
BIR 2307	1.65	VATable Sales	93.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.05	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	95.87	TOTAL SALES	100.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1390/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250104340384

Collection Ref. Code	: 1805-54-809-3	Premise Address	: 288 N ESCARIO ST (M-1)		
Account ID	: 2505210000-2				
Customer Name	: GANDIONCO,MACRINA	TOTAL AMOUNT DUE	: 312.62	Overdue Bill	: 1
Meter Number	: 260622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25052100002 BC18/43.0/1390/0/10/08-25-2016/72 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624726149918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230478

62445578339

Date : 08-25-2016

BC18/43.0/1435/0095394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244557833-9

Collection Ref. Code : 1855-87-035-5

Customer Information----------

Name : GANDIONCO,NUMERIANO JR. HERMOSISIMA

Premise Address : 288 N,ESCARIO ST,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000495 EFS6	Pole No	:	0095394
Serial No	:	118019297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7169
Period From	:	07-24-2016	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.98	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	991.22
Transmission Charge	0.3755/kWh	69.65
System Loss Charge	0.8712/kWh	161.60
Sub-Total		1,222.47
Distribution Charges		
Distribution Charge	1.7506/kWh	324.72
Supply Charge	0.4118/kWh	76.38
Metering Charge	0.6989/kWh	129.64
	5.00/month	5.00
Sub-Total		535.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.59
Transmission		1.84
System Loss		9.89
Distribution		64.29
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.96
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.00
Sub-Total		250.83
CURRENT BILL - AUGUST 2016		2,071.95
TOTAL AMOUNT DUE		4,354.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

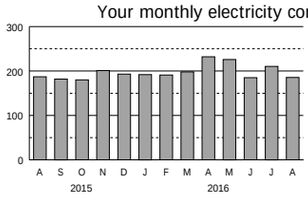

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.95		
Less : VAT	148.80		
Amount Net of VAT	1,923.15		
Less: BIR 2306	62.93		
BIR 2307	36.70	VATable Sales	1,923.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.52	VAT Zero Rated Sales	0.00
Add : VAT	148.80	VAT Amount	148.80
TOTAL AMOUNT DUE	1,972.32	TOTAL SALES	2,071.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1435/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624726149918

Collection Ref. Code	: 1855-87-035-5	Premise Address	: 288 N,ESCARIO ST,CAMPUTHAW, CEBU CITY		
Account ID	: 6244557833-9				
Customer Name	: GANDIONCO,NUMERIANO JR. HERMOSISIMA	TOTAL AMOUNT DUE	: 4,354.40	Overdue Bill	: 1
Meter Number	: 000495 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445578339

BC18/43.0/1435/0/10/08-25-2016/72

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999444432162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232898

99993100009

Date : 08-25-2016

BC18/43.0/1480/0095373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999310000-9

Collection Ref. Code : 1829-97-788-1

Customer Information----------

Name : ANDRINO,MARIETA A TM

Premise Address : PUROK 4 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	321968GS6	Pole No	:	0095373
Serial No	:	48124556	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37368
Period From	:	07-24-2016	Prev Rdg	:	37246
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	145	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.33
CURRENT BILL - AUGUST 2016		1,374.52
TOTAL AMOUNT DUE		3,310.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,932.00

Your monthly electricity consumption chart

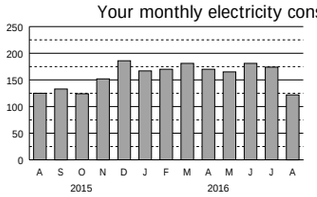

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.52		
Less : VAT	99.14		
Amount Net of VAT	1,275.38		
Less: BIR 2306	41.92		
BIR 2307	24.35	VATable Sales	1,275.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.11	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,308.25	TOTAL SALES	1,374.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1480/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999444432162

Collection Ref. Code	: 1829-97-788-1	Premise Address	: PUROK 4 CAMPUTHAW		
Account ID	: 9999310000-9				
Customer Name	: ANDRINO,MARIETA A TM	TOTAL AMOUNT DUE	: 3,310.29	Overdue Bill	: 1
Meter Number	: 321968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99993100009 BC18/43.0/1480/0/10/08-25-2016/72 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050065238033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224675

05041100008

Date : 08-25-2016

BC18/43.0/1490/0856422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504110000-8

Collection Ref. Code : 1827-28-770-5

Customer Information----------

Name : AGUHAR,NICEFORA TM F

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	186567DS6	Pole No	:	0856422
Serial No	:	12235941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30773
Period From	:	07-24-2016	Prev Rdg	:	30156
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	150	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		187.47
Government Charges		
Franchise Tax - Local		45.18
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		27.92
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		830.09
CURRENT BILL - AUGUST 2016		6,854.31
TOTAL AMOUNT DUE		13,357.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,403.00

Your monthly electricity consumption chart

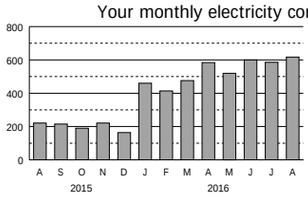

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,854.31		
Less : VAT	490.97		
Amount Net of VAT	6,363.34		
Less: BIR 2306	207.60		
BIR 2307	121.39	VATable Sales	6,363.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,034.35	VAT Zero Rated Sales	0.00
Add : VAT	490.97	VAT Amount	490.97
TOTAL AMOUNT DUE	6,525.32	TOTAL SALES	6,854.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1490/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050065238033

Collection Ref. Code	: 1827-28-770-5	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 0504110000-8				
Customer Name	: AGUHAR,NICEFORA TM F	TOTAL AMOUNT DUE	: 13,357.36	Overdue Bill	: 1
Meter Number	: 186567DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05041100008 BC18/43.0/1490/0/10/08-25-2016/72 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547250975698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222717

54727190156

Date : 08-25-2016

BC18/43.0/1520/0856422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472719015-6

Collection Ref. Code : 1851-79-710-6

Customer Information----------

Name : SR.SAN JOSE CHAPEL

Premise Address : PUROK 4,ESCARIO,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1005291	Pole No	:	0856422
Serial No	:	121520168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	523
Period From	:	07-24-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	472	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		852.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.6506/kWh	57.25
System Loss Charge	0.848/kWh	74.62
Sub-Total		602.12
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.17
Transmission		1.51
System Loss		4.49
Distribution		30.81
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.34
CURRENT BILL - AUGUST 2016		1,003.49
Debit Adjustments		216.23
TOTAL AMOUNT DUE		2,071.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,048.00

Your monthly electricity consumption chart

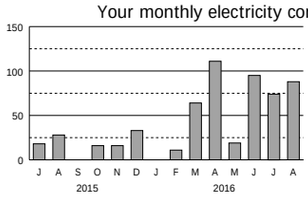

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.49		
Less : VAT	70.80		
Amount Net of VAT	932.69		
Less: BIR 2306	30.24		
BIR 2307	17.82	VATable Sales	932.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.63	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	955.43	TOTAL SALES	1,003.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1520/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547250975698

Collection Ref. Code	: 1851-79-710-6	Premise Address	: PUROK 4,ESCARIO,UPPER KAMPUTHAW
Account ID	: 5472719015-6		
Customer Name	: SR.SAN JOSE CHAPEL	TOTAL AMOUNT DUE	: 2,071.97
Meter Number	: MTR1005291		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54727190156

BC18/43.0/1520/0/10/08-25-2016/72

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446049417729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221174

44662100005

Date : 08-25-2016

BC18/43.0/1530/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466210000-5

Collection Ref. Code : 1823-52-083-9

Customer Information----------

Name : VILLAHERMOSA,ALFONSO JR A

Premise Address : UPPER PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479161GS6	Pole No	:	0095345
Serial No	:	68596592	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17858
Period From	:	07-24-2016	Prev Rdg	:	17655
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.16
CURRENT BILL - AUGUST 2016		2,255.57
TOTAL AMOUNT DUE		4,245.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,043.20

Your monthly electricity consumption chart

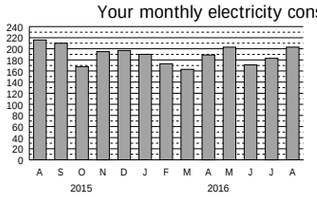

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.57		
Less : VAT	161.58		
Amount Net of VAT	2,093.99		
Less: BIR 2306	68.33		
BIR 2307	39.95	VATable Sales	2,093.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.71	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,147.29	TOTAL SALES	2,255.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1530/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446049417729

Collection Ref. Code	: 1823-52-083-9	Premise Address	: UPPER PUROK 4,CAMPUTHAW,CEBU CITY		
Account ID	: 4466210000-5				
Customer Name	: VILLAHERMOSA,ALFONSO JR A	TOTAL AMOUNT DUE	: 4,245.34	Overdue Bill	: 1
Meter Number	: 479161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44662100005 BC18/43.0/1530/0/10/08-25-2016/72 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043593999936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220054

04352100004

Date : 08-25-2016

BC18/43.0/1560/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435210000-4

Collection Ref. Code : 1821-63-272-9

Customer Information----------

Name : CRUZ,FRANCISCO TM A.

Premise Address : PUROK 04,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325583GS6	Pole No	:	0095345
Serial No	:	44304864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36828
Period From	:	07-24-2016	Prev Rdg	:	36551
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,432.00	88.64
Sub-Total		114.41
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		376.90
CURRENT BILL - AUGUST 2016		3,114.46
Debit Adjustments		668.63
TOTAL AMOUNT DUE		8,215.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,970.00

Your monthly electricity consumption chart

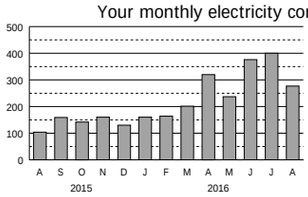

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.46		
Less : VAT	224.41		
Amount Net of VAT	2,890.05		
Less: BIR 2306	94.86		
BIR 2307	55.16	VATable Sales	2,890.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.03	VAT Zero Rated Sales	0.00
Add : VAT	224.41	VAT Amount	224.41
TOTAL AMOUNT DUE	2,964.44	TOTAL SALES	3,114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1560/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043593999936

Collection Ref. Code	: 1821-63-272-9	Premise Address	: PUROK 04,CAMPUTHAW,CEBU CITY		
Account ID	: 0435210000-4				
Customer Name	: CRUZ,FRANCISCO TM A.	TOTAL AMOUNT DUE	: 8,215.10	Overdue Bill	: 1
Meter Number	: 325583GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04352100004 BC18/43.0/1560/0/10/08-25-2016/72 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500953214144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214650

50004100009

Date : 08-25-2016

BC18/43.0/1570/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000410000-9

Collection Ref. Code : 1829-97-917-5

Customer Information----------

Name : GALLETO,JOCELYN C TM

Premise Address : UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	321943GS6	Pole No	:	0095345
Serial No	:	40964330	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13578
Period From	:	07-24-2016	Prev Rdg	:	13462
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.07
CURRENT BILL - AUGUST 2016		1,297.65
TOTAL AMOUNT DUE		2,716.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,208.00

Your monthly electricity consumption chart

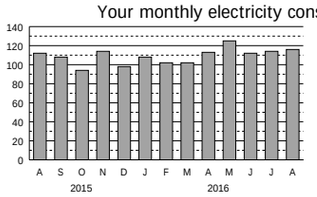

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.65		
Less : VAT	93.26		
Amount Net of VAT	1,204.39		
Less: BIR 2306	39.42		
BIR 2307	22.98	VATable Sales	1,204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.99	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,235.25	TOTAL SALES	1,297.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1570/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500953214144

Collection Ref. Code	: 1829-97-917-5	Premise Address	: UPPER CAMPUTHAW		
Account ID	: 5000410000-9				
Customer Name	: GALLETO,JOCELYN C TM	TOTAL AMOUNT DUE	: 2,716.17	Overdue Bill	: 1
Meter Number	: 321943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50004100009 BC18/43.0/1570/0/10/08-25-2016/72 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433426494211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213949

43342100005

Date : 08-25-2016

BC18/43.0/1580/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334210000-5

Collection Ref. Code : 1821-47-851-7

Customer Information----------

Name : MALOLOT,ROTHER TM C.

Premise Address : PUROK 04 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562986 GS6	Pole No	:	0095345
Serial No	:	55776603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7503
Period From	:	07-24-2016	Prev Rdg	:	7290
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	146	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.46
CURRENT BILL - AUGUST 2016		2,365.19
TOTAL AMOUNT DUE		4,398.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,992.00

Your monthly electricity consumption chart

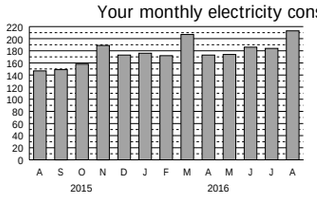

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.19		
Less : VAT	169.40		
Amount Net of VAT	2,195.79		
Less: BIR 2306	71.64		
BIR 2307	41.89	VATable Sales	2,195.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.26	VAT Zero Rated Sales	0.00
Add : VAT	169.40	VAT Amount	169.40
TOTAL AMOUNT DUE	2,251.66	TOTAL SALES	2,365.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1580/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433426494211

Collection Ref. Code	: 1821-47-851-7	Premise Address	: PUROK 04 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 4334210000-5				
Customer Name	: MALOLOT,ROTHER TM C.	TOTAL AMOUNT DUE	: 4,398.53	Overdue Bill	: 1
Meter Number	: 562986 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43342100005

BC18/43.0/1580/0/10/08-25-2016/72

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623272489607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230132

62343100004

Date : 08-25-2016

BC18/43.0/1590/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234310000-4

Collection Ref. Code : 1837-43-872-2

Customer Information----------

Name : MERCADER,ANA SYLVIA C TM

Premise Address : PUROK 4 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	138828WS6	Pole No	:	0095345
Serial No	:	69653524	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75615
Period From	:	07-24-2016	Prev Rdg	:	75378
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.55
CURRENT BILL - AUGUST 2016		2,630.12
TOTAL AMOUNT DUE		4,852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,138.00

Your monthly electricity consumption chart

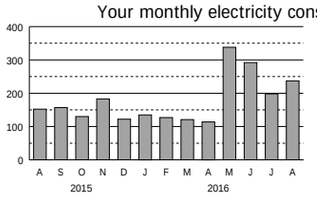

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.12		
Less : VAT	188.31		
Amount Net of VAT	2,441.81		
Less: BIR 2306	79.62		
BIR 2307	46.58	VATable Sales	2,441.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.61	VAT Zero Rated Sales	0.00
Add : VAT	188.31	VAT Amount	188.31
TOTAL AMOUNT DUE	2,503.92	TOTAL SALES	2,630.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1590/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623272489607

Collection Ref. Code	: 1837-43-872-2	Premise Address	: PUROK 4 CAMPUTHAW		
Account ID	: 6234310000-4				
Customer Name	: MERCADER,ANA SYLVIA C TM	TOTAL AMOUNT DUE	: 4,852.75	Overdue Bill	: 1
Meter Number	: 138828WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62343100004 BC18/43.0/1590/0/10/08-25-2016/72 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552901696515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225806

55233100001

Date : 08-25-2016

BC18/43.0/1610/0095331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523310000-1

Collection Ref. Code : 1837-24-776-5

Customer Information----------

Name : LAPASARAN,LOLITA M TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	131342WS6	Pole No	:	0095331
Serial No	:	78568841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22303
Period From	:	07-24-2016	Prev Rdg	:	22148
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.69
CURRENT BILL - AUGUST 2016		1,732.14
TOTAL AMOUNT DUE		1,916.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,716.00

Your monthly electricity consumption chart

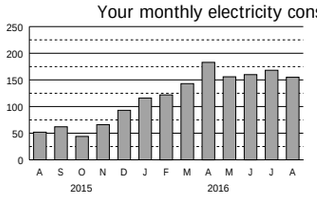

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.14		
Less : VAT	124.42		
Amount Net of VAT	1,607.72		
Less: BIR 2306	52.60		
BIR 2307	30.68	VATable Sales	1,607.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.44	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,648.86	TOTAL SALES	1,732.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1610/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552901696515

Collection Ref. Code	: 1837-24-776-5	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 5523310000-1				
Customer Name	: LAPASARAN,LOLITA M TM	TOTAL AMOUNT DUE	: 1,916.20	Overdue Bill	: 1
Meter Number	: 131342WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55233100001 BC18/43.0/1610/0/10/08-25-2016/72 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482668858200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223094

48290708618

Date : 08-25-2016

BC18/43.0/1620/0095331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829070861-8

Collection Ref. Code : 1853-83-476-9

Customer Information----------

Name : CERILLES,MARIVIC FLORES

Premise Address : PUROK 4,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561348 GS6	Pole No	:	0095331
Serial No	:	89384932	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2670
Period From	:	07-24-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 199.50	3.99
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.69
CURRENT BILL - AUGUST 2016		1,465.69
TOTAL AMOUNT DUE		1,665.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 315.00

Your monthly electricity consumption chart

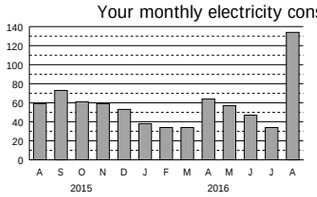

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.69		
Less : VAT	104.18		
Amount Net of VAT	1,361.51		
Less: BIR 2306	44.09		
BIR 2307	25.95	VATable Sales	1,361.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.47	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,395.65	TOTAL SALES	1,465.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1620/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482668858200

Collection Ref. Code	: 1853-83-476-9	Premise Address	: PUROK 4,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 4829070861-8				
Customer Name	: CERILLES,MARIVIC FLORES	TOTAL AMOUNT DUE	: 1,665.18	Overdue Bill	: 1
Meter Number	: 561348 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48290708618 BC18/43.0/1620/0/10/08-25-2016/72 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883951601397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224333

88352100007

Date : 08-25-2016

BC18/43.0/1640/0095331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835210000-7

Collection Ref. Code : 1821-72-905-6

Customer Information----------

Name : RALLOS,ADUNAI II TM B.

Premise Address : N ESCARIO ST,CAMPUTHAW LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114177	Pole No	:	0095331
Serial No	:	40051501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	646
Period From	:	07-24-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.63
CURRENT BILL - AUGUST 2016		724.50
TOTAL AMOUNT DUE		1,174.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 428.00

Your monthly electricity consumption chart

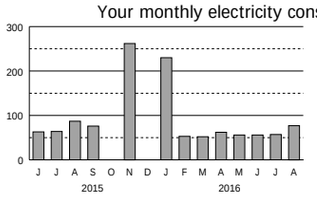

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.50		
Less : VAT	51.21		
Amount Net of VAT	673.29		
Less: BIR 2306	21.72		
BIR 2307	12.73	VATable Sales	673.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.84	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	690.05	TOTAL SALES	724.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1640/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883951601397

Collection Ref. Code	: 1821-72-905-6	Premise Address	: N ESCARIO ST,CAMPUTHAW LAHUG,CEBU CITY
Account ID	: 8835210000-7		
Customer Name	: RALLOS,ADUNAI II TM B.	TOTAL AMOUNT DUE	: 1,174.70 Overdue Bill : 1
Meter Number	: MTR1114177		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88352100007

BC18/43.0/1640/0/10/08-25-2016/72

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132050929838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233211

13242100009

Date : 08-25-2016

BC18/43.0/1670/0095331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324210000-9

Collection Ref. Code : 1839-69-098-4

Customer Information----------

Name : LAPASARAN,DANILO G

Premise Address : N ESCARIO ST,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	473935GS6	Pole No	:	0095331
Serial No	:	62362998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12673
Period From	:	07-24-2016	Prev Rdg	:	12501
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	50	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.08
CURRENT BILL - AUGUST 2016		1,916.62
TOTAL AMOUNT DUE		3,808.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,941.91

Your monthly electricity consumption chart

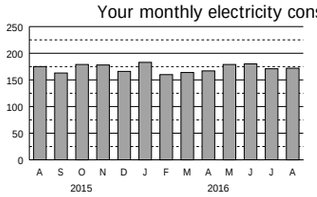

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.62		
Less : VAT	137.52		
Amount Net of VAT	1,779.10		
Less: BIR 2306	58.16		
BIR 2307	33.94	VATable Sales	1,779.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.00	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,824.52	TOTAL SALES	1,916.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1670/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132050929838

Collection Ref. Code : 1839-69-098-4

Account ID : 1324210000-9

Customer Name : LAPASARAN,DANILO G

Meter Number : 473935GS6

Period : Jul 2016

Premise Address : N ESCARIO ST,CAMPUTHAW LAHUG

TOTAL AMOUNT DUE : 3,808.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13242100009

BC18/43.0/1670/0/10/08-25-2016/72

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310080421188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219943

31042100003

Date : 08-25-2016

BC18/43.0/1710/0095373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104210000-3

Collection Ref. Code : 1805-53-674-5

Customer Information----------

Name : RECONALLA,EUGENIO

Premise Address : N ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011874	Pole No	:	0095373
Serial No	:	90678028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1889
Period From	:	07-24-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.76
CURRENT BILL - AUGUST 2016		550.65
TOTAL AMOUNT DUE		1,232.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 686.00

Your monthly electricity consumption chart

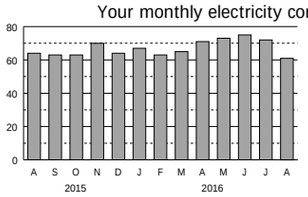

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.65		
Less : VAT	39.13		
Amount Net of VAT	511.52		
Less: BIR 2306	16.59		
BIR 2307	9.65	VATable Sales	511.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.28	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	524.41	TOTAL SALES	550.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1710/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310080421188

Collection Ref. Code	: 1805-53-674-5	Premise Address	: N ESCARIO ST INT		
Account ID	: 3104210000-3				
Customer Name	: RECONALLA,EUGENIO	TOTAL AMOUNT DUE	: 1,232.85	Overdue Bill	: 1
Meter Number	: MTR1011874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31042100003 BC18/43.0/1710/0/10/08-25-2016/72 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795078555253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231742

79544100005

Date : 08-25-2016

BC18/43.0/1730/0095373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954410000-5

Collection Ref. Code : 1843-82-782-4

Customer Information----------

Name : SABINAY,VICTORIANO JR. G

Premise Address : PUROK 4 UPPER ESCARIO,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497066 GS6	Pole No	:	0095373
Serial No	:	53511887	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8360
Period From	:	07-24-2016	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	336	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.31
CURRENT BILL - AUGUST 2016		2,323.02
TOTAL AMOUNT DUE		4,414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,112.00

Your monthly electricity consumption chart

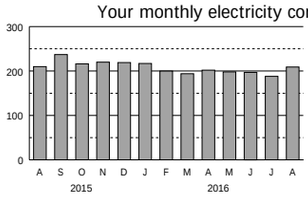

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.02		
Less : VAT	166.43		
Amount Net of VAT	2,156.59		
Less: BIR 2306	70.37		
BIR 2307	41.14	VATable Sales	2,156.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.08	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,211.51	TOTAL SALES	2,323.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1730/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795078555253

Collection Ref. Code : 1843-82-782-4

Account ID : 7954410000-5

Customer Name : SABINAY,VICTORIANO JR. G

Meter Number : 497066 GS6

Period : Jul 2016

Premise Address : PUROK 4 UPPER ESCARIO,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,414.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79544100005 BC18/43.0/1730/0/10/08-25-2016/72 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293713428768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229853

29384100003

Date : 08-25-2016

BC18/43.0/1750/0856422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938410000-3

Collection Ref. Code : 1833-66-716-6

Customer Information----------

Name : BEJER,CARIDAD S TM

Premise Address : PUROK 4 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	368425GS6	Pole No	:	0856422
Serial No	:	02106062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84650
Period From	:	07-24-2016	Prev Rdg	:	84218
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,308.52
Transmission Charge	0.3755/kWh	162.22
System Loss Charge	0.8712/kWh	376.36
Sub-Total		2,847.10
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		148.11
Transmission		4.28
System Loss		23.07
Distribution		148.93
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		581.45
CURRENT BILL - AUGUST 2016		4,801.42
TOTAL AMOUNT DUE		9,381.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,793.00

Your monthly electricity consumption chart

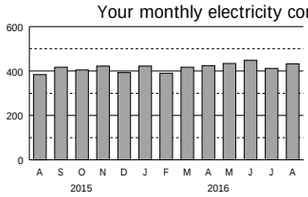

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.42		
Less : VAT	344.00		
Amount Net of VAT	4,457.42		
Less: BIR 2306	145.48		
BIR 2307	85.03	VATable Sales	4,457.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.91	VAT Zero Rated Sales	0.00
Add : VAT	344.00	VAT Amount	344.00
TOTAL AMOUNT DUE	4,570.91	TOTAL SALES	4,801.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1750/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293713428768

Collection Ref. Code	: 1833-66-716-6	Premise Address	: PUROK 4 UPPER CAMPUTHAW		
Account ID	: 2938410000-3				
Customer Name	: BEJER,CARIDAD S TM	TOTAL AMOUNT DUE	: 9,381.23	Overdue Bill	: 1
Meter Number	: 368425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29384100003 BC18/43.0/1750/0/10/08-25-2016/72 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906487249886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217456

90621100008

Date : 08-25-2016

BC18/43.0/1760/0095373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062110000-8

Collection Ref. Code : 1825-59-419-8

Customer Information----------

Name : SABINAY,LUCITA S

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1009137	Pole No	:	0095373
Serial No	:	121570170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3349
Period From	:	07-24-2016	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.29
CURRENT BILL - AUGUST 2016		1,233.39
TOTAL AMOUNT DUE		2,691.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,442.00

Your monthly electricity consumption chart

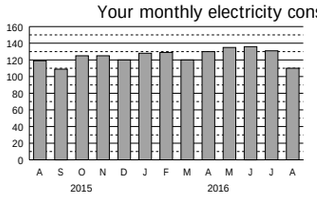

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.39		
Less : VAT	88.75		
Amount Net of VAT	1,144.64		
Less: BIR 2306	37.52		
BIR 2307	21.84	VATable Sales	1,144.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.28	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,174.03	TOTAL SALES	1,233.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1760/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906487249886

Collection Ref. Code	: 1825-59-419-8		Premise Address	: ESCARIO ST	
Account ID	: 9062110000-8				
Customer Name	: SABINAY,LUCITA S		TOTAL AMOUNT DUE	: 2,691.10	Overdue Bill : 1
Meter Number	: MTR1009137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90621100008 BC18/43.0/1760/0/10/08-25-2016/72 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497285542741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231556

49772100001

Date : 08-25-2016

BC18/43.0/1780/0095373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977210000-1

Collection Ref. Code : 1823-81-773-4

Customer Information----------

Name : SIMS,LUIS JR P

Premise Address : ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	197540WS6	Pole No	:	0095373
Serial No	:	49651039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21980
Period From	:	07-24-2016	Prev Rdg	:	21510
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	400	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		139.49
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		632.06
CURRENT BILL - AUGUST 2016		5,218.90
TOTAL AMOUNT DUE		10,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,361.08

Your monthly electricity consumption chart

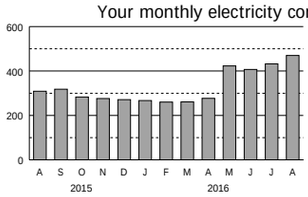

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,218.90		
Less : VAT	373.74		
Amount Net of VAT	4,845.16		
Less: BIR 2306	158.03		
BIR 2307	92.42	VATable Sales	4,845.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,594.71	VAT Zero Rated Sales	0.00
Add : VAT	373.74	VAT Amount	373.74
TOTAL AMOUNT DUE	4,968.45	TOTAL SALES	5,218.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1780/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497285542741

Collection Ref. Code	: 1823-81-773-4	Premise Address	: ESCARIO ST,CAMPUTHAW
Account ID	: 4977210000-1		
Customer Name	: SIMS,LUIS JR P	TOTAL AMOUNT DUE	: 10,006.78
Meter Number	: 197540WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49772100001 BC18/43.0/1780/0/10/08-25-2016/72 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858529986121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228858

85866580989

Date : 08-25-2016

BC18/43.0/1785/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586658098-9

Collection Ref. Code : 1855-23-794-6

Customer Information----------

Name : ANDRINO,ERIC MONTEBON

Premise Address : PUROK 4 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5500 EIS6	Pole No	:	0115346
Serial No	:	144437111	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2729
Period From	:	07-24-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	775	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.04
CURRENT BILL - AUGUST 2016		1,966.22
TOTAL AMOUNT DUE		4,130.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,779.00

Your monthly electricity consumption chart

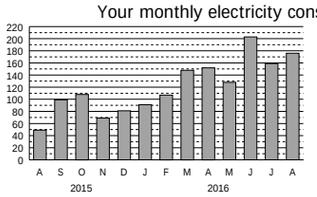

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.22		
Less : VAT	141.23		
Amount Net of VAT	1,824.99		
Less: BIR 2306	59.70		
BIR 2307	34.82	VATable Sales	1,824.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.47	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,871.70	TOTAL SALES	1,966.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1785/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858529986121

Collection Ref. Code	: 1855-23-794-6	Premise Address	: PUROK 4 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 8586658098-9				
Customer Name	: ANDRINO,ERIC MONTEBON	TOTAL AMOUNT DUE	: 4,130.03	Overdue Bill	: 1
Meter Number	: 5500 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85866580989 BC18/43.0/1785/0/10/08-25-2016/72 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368771648507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214757

36841100005

Date : 08-25-2016

BC18/43.0/1790/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684110000-5

Collection Ref. Code : 1815-44-671-4

Customer Information----------

Name : ANDRINO,ROGELIO M.

Premise Address : CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480742GS6	Pole No	:	0115346
Serial No	:	11114552	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9132
Period From	:	07-24-2016	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 23.40
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.78
CURRENT BILL - AUGUST 2016		1,013.75
TOTAL AMOUNT DUE		2,124.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,134.00

Your monthly electricity consumption chart

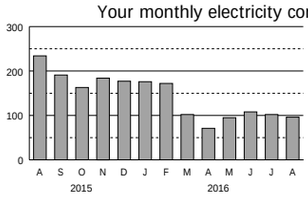

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.75		
Less : VAT	72.39		
Amount Net of VAT	941.36		
Less: BIR 2306	30.63		
BIR 2307	17.91	VATable Sales	941.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.82	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	965.21	TOTAL SALES	1,013.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1790/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368771648507

Collection Ref. Code	: 1815-44-671-4	Premise Address	: CAMPUTHAW,LAHUG,CEBU CITY		
Account ID	: 3684110000-5				
Customer Name	: ANDRINO,ROGELIO M.	TOTAL AMOUNT DUE	: 2,124.77	Overdue Bill	: 1
Meter Number	: 480742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36841100005 BC18/43.0/1790/0/10/08-25-2016/72 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868000138471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214931

86854100004

Date : 08-25-2016

BC18/43.0/1800/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685410000-4

Collection Ref. Code : 1831-95-824-4

Customer Information----------

Name : VILLANUEVA,JERRY M TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027773	Pole No	:	0115346
Serial No	:	121745256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2668
Period From	:	07-24-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	270	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.72
CURRENT BILL - AUGUST 2016		1,653.55
TOTAL AMOUNT DUE		2,729.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,119.00

Your monthly electricity consumption chart

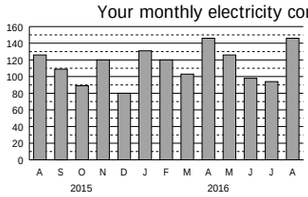

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.55		
Less : VAT	116.24		
Amount Net of VAT	1,537.31		
Less: BIR 2306	49.64		
BIR 2307	29.36	VATable Sales	1,537.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.31	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,574.55	TOTAL SALES	1,653.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1800/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868000138471

Collection Ref. Code : 1831-95-824-4

Account ID : 8685410000-4

Customer Name : VILLANUEVA,JERRY M TM

Meter Number : MTR1027773

Period : Jul 2016

Premise Address : CAMPUTHAW

TOTAL AMOUNT DUE : 2,729.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86854100004 BC18/43.0/1800/0/10/08-25-2016/72 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610133854021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220504

61042100000

Date : 08-25-2016

BC18/43.0/1820/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104210000-0

Collection Ref. Code : 1805-53-710-5

Customer Information----------

Name : GOMEZ,RAMON

Premise Address : CAMPUTHAO, LAHUG

TIN :

Metering Information----------

Meter No	:	263854GS6	Pole No	:	0115346
Serial No	:	43731214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21876
Period From	:	07-24-2016	Prev Rdg	:	21692
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.69
CURRENT BILL - AUGUST 2016		2,045.36
TOTAL AMOUNT DUE		3,866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,659.00

Your monthly electricity consumption chart

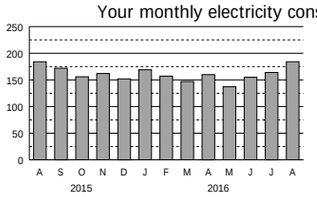

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.36		
Less : VAT	146.55		
Amount Net of VAT	1,898.81		
Less: BIR 2306	61.98		
BIR 2307	36.22	VATable Sales	1,898.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.61	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,947.16	TOTAL SALES	2,045.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1820/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610133854021

Collection Ref. Code	: 1805-53-710-5	Premise Address	: CAMPUTHAO, LAHUG		
Account ID	: 6104210000-0				
Customer Name	: GOMEZ,RAMON	TOTAL AMOUNT DUE	: 3,866.12	Overdue Bill	: 1
Meter Number	: 263854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61042100000 BC18/43.0/1820/0/10/08-25-2016/72 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320557440273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225601

32041100002

Date : 08-25-2016

BC18/43.0/1840/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204110000-2

Collection Ref. Code : 1839-74-881-8

Customer Information----------

Name : VILLANUEVA,ALBERTO M

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	343586 GS6	Pole No	:	0115346
Serial No	:	49082812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4373
Period From	:	07-24-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.40
CURRENT BILL - AUGUST 2016		1,588.65
TOTAL AMOUNT DUE		2,905.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,291.00

Your monthly electricity consumption chart

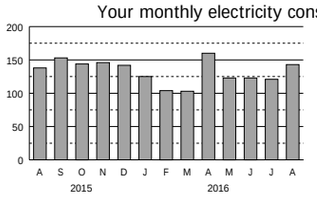

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.65		
Less : VAT	113.81		
Amount Net of VAT	1,474.84		
Less: BIR 2306	48.12		
BIR 2307	28.13	VATable Sales	1,474.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.59	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,512.40	TOTAL SALES	1,588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1840/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320557440273

Collection Ref. Code	: 1839-74-881-8	Premise Address	: KAMPUTHAW		
Account ID	: 3204110000-2				
Customer Name	: VILLANUEVA,ALBERTO M	TOTAL AMOUNT DUE	: 2,905.47	Overdue Bill	: 1
Meter Number	: 343586 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32041100002 BC18/43.0/1840/0/10/08-25-2016/72 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143642578749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220721

14363615304

Date : 08-25-2016

BC18/43.0/1860/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436361530-4

Collection Ref. Code : 1861-87-419-7

Customer Information----------

Name : LAPUT,FRANCIS EDWARD MERCADER

Premise Address : 288 N-ESCARIO ST.,BLK 1 LOT 21 PUROK 4,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097694	Pole No	:	0115346
Serial No	:	40072538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1208
Period From	:	07-24-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	585	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.63
CURRENT BILL - AUGUST 2016		1,326.65
TOTAL AMOUNT DUE		2,586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,302.00

Your monthly electricity consumption chart

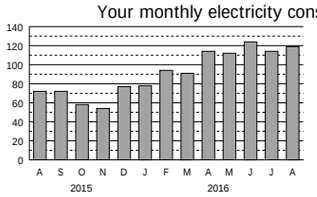

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.65		
Less : VAT	95.19		
Amount Net of VAT	1,231.46		
Less: BIR 2306	40.25		
BIR 2307	23.50	VATable Sales	1,231.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.71	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,262.90	TOTAL SALES	1,326.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1860/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143642578749

Collection Ref. Code	: 1861-87-419-7	Premise Address	: 288 N-ESCARIO ST.,BLK 1 LOT 21 PUROK 4,KAMPUTHAW, CEBU CITY		
Account ID	: 1436361530-4				
Customer Name	: LAPUT,FRANCIS EDWARD MERCADER	TOTAL AMOUNT DUE	: 2,586.01	Overdue Bill	: 1
Meter Number	: MTR1097694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14363615304

BC18/43.0/1860/0/10/08-25-2016/72

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224642227514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229832

22452100005

Date : 08-25-2016

BC18/43.0/1870/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245210000-5

Collection Ref. Code : 1821-77-128-1

Customer Information----------

Name : DAMOLE,DELIA N

Premise Address : N ESCARIO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028507	Pole No	:	0115346
Serial No	:	121517028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4062
Period From	:	07-24-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.79
CURRENT BILL - AUGUST 2016		2,203.24
TOTAL AMOUNT DUE		4,281.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,480.21

Your monthly electricity consumption chart

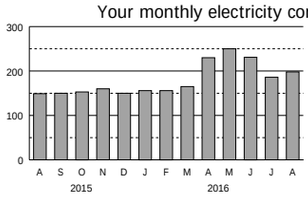

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.24		
Less : VAT	157.94		
Amount Net of VAT	2,045.30		
Less: BIR 2306	66.80		
BIR 2307	39.02	VATable Sales	2,045.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.48	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,097.42	TOTAL SALES	2,203.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1870/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224642227514

Collection Ref. Code : 1821-77-128-1

Account ID : 2245210000-5

Customer Name : DAMOLE,DELIA N

Meter Number : MTR1028507

Period : Jul 2016

Premise Address : N ESCARIO LAHUG

TOTAL AMOUNT DUE : 4,281.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22452100005 BC18/43.0/1870/0/10/08-25-2016/72 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543175294405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220394

54342100002

Date : 08-25-2016

BC18/43.0/1890/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434210000-2

Collection Ref. Code : 1821-49-653-1

Customer Information----------

Name : LISTON,BLADEMER TM M.

Premise Address : 40-P ESCARIO ST, PUROK 4,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027774	Pole No	:	0115346
Serial No	:	121745266	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3738
Period From	:	07-24-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	444	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		497.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.6506/kWh	108.00
System Loss Charge	0.848/kWh	140.77
Sub-Total		1,135.84
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 497.00	9.94
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		56.90
Transmission		2.85
System Loss		8.46
Distribution		57.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.72
CURRENT BILL - AUGUST 2016		1,862.92
TOTAL AMOUNT DUE		2,359.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,160.00

Your monthly electricity consumption chart

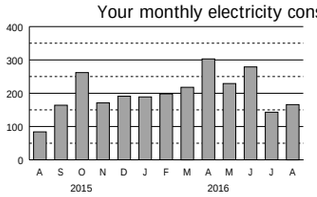

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.92		
Less : VAT	130.33		
Amount Net of VAT	1,732.59		
Less: BIR 2306	55.65		
BIR 2307	33.07	VATable Sales	1,732.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.87	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,774.20	TOTAL SALES	1,862.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1890/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543175294405

Collection Ref. Code	: 1821-49-653-1	Premise Address	: 40-P ESCARIO ST, PUROK 4,UPPER KAMPUTHAW,CEBU CITY
Account ID	: 5434210000-2		
Customer Name	: LISTON,BLADEMER TM M.	TOTAL AMOUNT DUE	: 2,359.95
Meter Number	: MTR1027774		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54342100002

BC18/43.0/1890/0/10/08-25-2016/72

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810080390008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219657

81042100008

Date : 08-25-2016

BC18/43.0/1900/0115346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104210000-8

Collection Ref. Code : 1805-53-722-9

Customer Information----------

Name : PEREZ,MELCHOR M

Premise Address : N ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	544522 GS6	Pole No	:	0115346
Serial No	:	83490639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5843
Period From	:	07-24-2016	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.96
CURRENT BILL - AUGUST 2016		1,783.37
TOTAL AMOUNT DUE		3,545.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,477.00

Your monthly electricity consumption chart

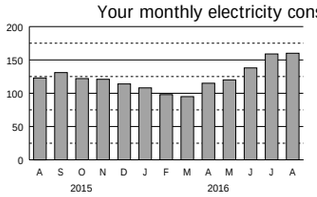

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.37		
Less : VAT	127.97		
Amount Net of VAT	1,655.40		
Less: BIR 2306	54.10		
BIR 2307	31.58	VATable Sales	1,655.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.72	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,697.69	TOTAL SALES	1,783.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1900/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810080390008

Collection Ref. Code	: 1805-53-722-9	Premise Address	: N ESCARIO ST INT		
Account ID	: 8104210000-8				
Customer Name	: PEREZ,MELCHOR M	TOTAL AMOUNT DUE	: 3,545.37	Overdue Bill	: 1
Meter Number	: 544522 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81042100008 BC18/43.0/1900/0/10/08-25-2016/72 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534910238669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214436

53411100000

Date : 08-25-2016

BC18/43.0/1980/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341110000-0

Collection Ref. Code : 1825-39-200-5

Customer Information----------

Name : AMAR,MARCOSA (M-1)

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	532645 GS6	Pole No	:	0095170
Serial No	:	94926864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15807
Period From	:	07-24-2016	Prev Rdg	:	15516
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		390.99
CURRENT BILL - AUGUST 2016		3,228.17
TOTAL AMOUNT DUE		5,960.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,669.86

Your monthly electricity consumption chart

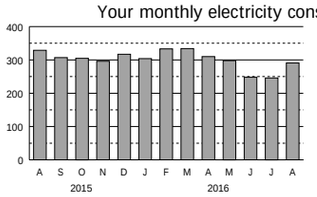

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.17		
Less : VAT	231.08		
Amount Net of VAT	2,997.09		
Less: BIR 2306	97.71		
BIR 2307	57.17	VATable Sales	2,997.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.21	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	3,073.29	TOTAL SALES	3,228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1980/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534910238669

Collection Ref. Code	: 1825-39-200-5	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 5341110000-0				
Customer Name	: AMAR,MARCOSA (M-1)	TOTAL AMOUNT DUE	: 5,960.30	Overdue Bill	: 1
Meter Number	: 532645 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53411100000

BC18/43.0/1980/0/10/08-25-2016/72

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351288585717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227366

35142100003

Date : 08-25-2016

BC18/43.0/1990/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514210000-3

Collection Ref. Code : 1821-35-503-2

Customer Information----------

Name : RICARTE,MARCIANA A

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1053617	Pole No	:	0095170
Serial No	:	121433811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4599
Period From	:	07-24-2016	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	40	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.68
CURRENT BILL - AUGUST 2016		1,454.59
TOTAL AMOUNT DUE		3,574.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,920.00

Your monthly electricity consumption chart

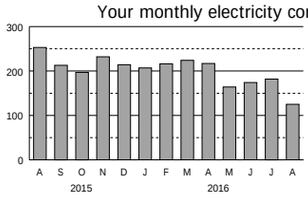

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.59		
Less : VAT	106.54		
Amount Net of VAT	1,348.05		
Less: BIR 2306	45.01		
BIR 2307	25.77	VATable Sales	1,348.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.27	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,383.81	TOTAL SALES	1,454.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/1990/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351288585717

Collection Ref. Code : 1821-35-503-2

Account ID : 3514210000-3

Customer Name : RICARTE,MARCIANA A

Meter Number : MTR1053617

Period : Jul 2016

Premise Address : ESCARIO ST CAMPUTHAW

TOTAL AMOUNT DUE : 3,574.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35142100003

BC18/43.0/1990/0/10/08-25-2016/72

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910042980096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220234

91042100007

Date : 08-25-2016

BC18/43.0/2000/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104210000-7

Collection Ref. Code : 1805-53-764-4

Customer Information----------

Name : ESPINOSA,PATERNO M

Premise Address : NR 254 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	381182GS6	Pole No	:	0095170
Serial No	:	2003129633	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55609
Period From	:	07-24-2016	Prev Rdg	:	55535
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 91.45
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.78
CURRENT BILL - AUGUST 2016		702.76
TOTAL AMOUNT DUE		1,413.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 674.00

Your monthly electricity consumption chart

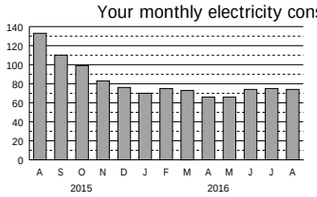

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.76		
Less : VAT	49.91		
Amount Net of VAT	652.85		
Less: BIR 2306	21.15		
BIR 2307	12.35	VATable Sales	652.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.35	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	669.26	TOTAL SALES	702.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2000/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910042980096

Collection Ref. Code	: 1805-53-764-4	Premise Address	: NR 254 ESCARIO ST		
Account ID	: 9104210000-7				
Customer Name	: ESPINOSA,PATERNO M	TOTAL AMOUNT DUE	: 1,413.34	Overdue Bill	: 1
Meter Number	: 381182GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91042100007

BC18/43.0/2000/0/10/08-25-2016/72

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093805254130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231626

09375259869

Date : 08-25-2016

BC18/43.0/2005/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937525986-9

Collection Ref. Code : 1859-75-206-3

Customer Information----------

Name : LAPASARAN,BARTOLOME JR. JORDA

Premise Address : 145-D N.G. ESCARIO ST., PUROK 4,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038622	Pole No	:	0095170
Serial No	:	126815884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3586
Period From	:	07-24-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.55
CURRENT BILL - AUGUST 2016		2,218.61
TOTAL AMOUNT DUE		4,977.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,897.00

Your monthly electricity consumption chart

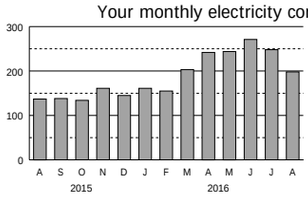

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.61		
Less : VAT	159.59		
Amount Net of VAT	2,059.02		
Less: BIR 2306	67.49		
BIR 2307	39.29	VATable Sales	2,059.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.24	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,111.83	TOTAL SALES	2,218.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2005/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093805254130

Collection Ref. Code	: 1859-75-206-3	Premise Address	: 145-D N.G. ESCARIO ST., PUROK 4,CAMPUTHAW, CEBU CITY		
Account ID	: 0937525986-9				
Customer Name	: LAPASARAN,BARTOLOME JR. JORDA	TOTAL AMOUNT DUE	: 4,977.69	Overdue Bill	: 1
Meter Number	: MTR1038622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09375259869

BC18/43.0/2005/0/10/08-25-2016/72

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270593841140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216583

27081395413

Date : 08-25-2016

BC18/43.0/2011/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708139541-3

Collection Ref. Code : 1861-94-209-5

Customer Information----------

Name : ESPINOSA,JUVEL PACIFICO

Premise Address : 145-D N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099150	Pole No	:	0095170
Serial No	:	40072232	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	735
Period From	:	07-24-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.99
CURRENT BILL - AUGUST 2016		673.01
TOTAL AMOUNT DUE		1,290.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 604.00

Your monthly electricity consumption chart

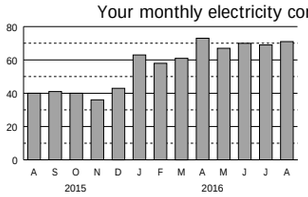

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.01		
Less : VAT	47.76		
Amount Net of VAT	625.25		
Less: BIR 2306	20.25		
BIR 2307	11.83	VATable Sales	625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.17	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	640.93	TOTAL SALES	673.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2011/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270593841140

Collection Ref. Code	: 1861-94-209-5	Premise Address	: 145-D N. ESCARIO ST.,CAMPUTHAW, CEBU CITY
Account ID	: 2708139541-3		
Customer Name	: ESPINOSA,JUVEL PACIFICO	TOTAL AMOUNT DUE	: 1,290.69
Meter Number	: MTR1099150	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27081395413

BC18/43.0/2011/0/10/08-25-2016/72

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012251423781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222463

01202439251

Date : 08-25-2016

BC18/43.0/2015/0095191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120243925-1

Collection Ref. Code : 1861-31-878-2

Customer Information----------

Name : HEREDIA,SANTOS ALBESA

Premise Address : PUROK 4,UPPER KAMPUTHAW,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049148	Pole No	:	0095191
Serial No	:	125291962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2015
Period From	:	07-24-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.09
CURRENT BILL - AUGUST 2016		1,438.45
TOTAL AMOUNT DUE		3,319.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,930.00

Your monthly electricity consumption chart

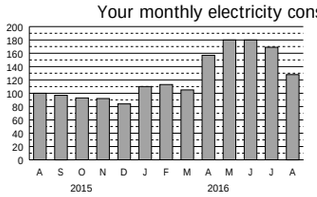

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.45		
Less : VAT	103.62		
Amount Net of VAT	1,334.83		
Less: BIR 2306	43.81		
BIR 2307	25.48	VATable Sales	1,334.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.54	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,369.16	TOTAL SALES	1,438.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2015/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012251423781

Collection Ref. Code	: 1861-31-878-2	Premise Address	: PUROK 4,UPPER KAMPUTHAW,KAMPUTHAW,CEBU CITY		
Account ID	: 0120243925-1				
Customer Name	: HEREDIA,SANTOS ALBESA	TOTAL AMOUNT DUE	: 3,319.68	Overdue Bill	: 1
Meter Number	: MTR1049148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01202439251 BC18/43.0/2015/0/10/08-25-2016/72 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244506487387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220768

24441459799

Date : 08-25-2016

BC18/43.0/2015/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444145979-9

Collection Ref. Code : 1859-75-209-8

Customer Information----------

Name : LAPASARAN,MARK PAUL ESPINOSA

Premise Address : PUROK 4,UPPER KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022131	Pole No	:	0095170
Serial No	:	121747547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5552
Period From	:	07-24-2016	Prev Rdg	:	5297
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		345.85
CURRENT BILL - AUGUST 2016		2,857.26
TOTAL AMOUNT DUE		6,480.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,711.00

Your monthly electricity consumption chart

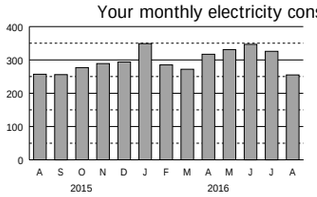

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.26		
Less : VAT	205.52		
Amount Net of VAT	2,651.74		
Less: BIR 2306	86.88		
BIR 2307	50.61	VATable Sales	2,651.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.25	VAT Zero Rated Sales	0.00
Add : VAT	205.52	VAT Amount	205.52
TOTAL AMOUNT DUE	2,719.77	TOTAL SALES	2,857.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2015/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244506487387

Collection Ref. Code	: 1859-75-209-8	Premise Address	: PUROK 4,UPPER KAMPUTHAW, CEBU CITY		
Account ID	: 2444145979-9				
Customer Name	: LAPASARAN,MARK PAUL ESPINOSA	TOTAL AMOUNT DUE	: 6,480.83	Overdue Bill	: 1
Meter Number	: MTR1022131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24441459799

BC18/43.0/2015/0/10/08-25-2016/72

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502827297413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215545

50214100005

Date : 08-25-2016

BC18/43.0/2020/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021410000-5

Collection Ref. Code : 1831-32-935-2

Customer Information----------

Name : MINOZA,APOLONIA P TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	357767GS6	Pole No	:	0095170
Serial No	:	2002115329	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15092
Period From	:	07-24-2016	Prev Rdg	:	15024
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.74
CURRENT BILL - AUGUST 2016		611.35
TOTAL AMOUNT DUE		1,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 595.00

Your monthly electricity consumption chart

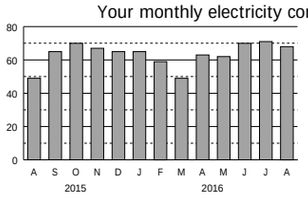

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.35		
Less : VAT	43.35		
Amount Net of VAT	568.00		
Less: BIR 2306	18.39		
BIR 2307	10.71	VATable Sales	568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.90	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	582.25	TOTAL SALES	611.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2020/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502827297413

Collection Ref. Code	: 1831-32-935-2	Premise Address	: ESCARIO ST		
Account ID	: 5021410000-5				
Customer Name	: MINOZA,APOLONIA P TM	TOTAL AMOUNT DUE	: 1,282.97	Overdue Bill	: 1
Meter Number	: 357767GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50214100005 BC18/43.0/2020/0/10/08-25-2016/72 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020149573091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226566

02042100004

Date : 08-25-2016

BC18/43.0/2030/0095170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204210000-4

Collection Ref. Code : 1805-53-770-9

Customer Information----------

Name : ALPUERTO,FILOMENO

Premise Address : ESCARIO ST CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	179984DS6	Pole No	:	0095170
Serial No	:	11741781	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78166
Period From	:	07-24-2016	Prev Rdg	:	78053
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 846.00	16.92
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.65
CURRENT BILL - AUGUST 2016		1,252.15
TOTAL AMOUNT DUE		2,097.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,366.00

Your monthly electricity consumption chart

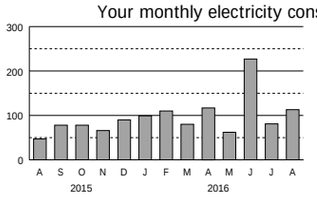

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.15		
Less : VAT	89.57		
Amount Net of VAT	1,162.58		
Less: BIR 2306	37.86		
BIR 2307	22.18	VATable Sales	1,162.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.54	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,192.11	TOTAL SALES	1,252.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2030/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020149573091

Collection Ref. Code : 1805-53-770-9

Account ID : 0204210000-4

Customer Name : ALPUERTO,FILOMENO

Meter Number : 179984DS6

Period : Jul 2016

Premise Address : ESCARIO ST CAMPUTHAO

TOTAL AMOUNT DUE : 2,097.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042100004

BC18/43.0/2030/0/10/08-25-2016/72

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820075745750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225066

82028711016

Date : 08-25-2016

BC18/43.0/2050/0095191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202871101-6

Collection Ref. Code : 1851-27-824-9

Customer Information----------

Name : CAMOCAMO,NINA DAINEL DAGONTON

Premise Address : N. ESCARIO STREET,PUROK 4,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	479833 GS6	Pole No	:	0095191
Serial No	:	78156153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9829
Period From	:	07-24-2016	Prev Rdg	:	9371
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		609.73
CURRENT BILL - AUGUST 2016		5,031.10
TOTAL AMOUNT DUE		7,273.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,000.00

Your monthly electricity consumption chart

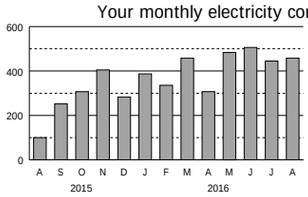

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.10		
Less : VAT	358.37		
Amount Net of VAT	4,672.73		
Less: BIR 2306	151.58		
BIR 2307	89.09	VATable Sales	4,672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.06	VAT Zero Rated Sales	0.00
Add : VAT	358.37	VAT Amount	358.37
TOTAL AMOUNT DUE	4,790.43	TOTAL SALES	5,031.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2050/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820075745750

Collection Ref. Code	: 1851-27-824-9	Premise Address	: N. ESCARIO STREET,PUROK 4,UPPER KAMPUTHAW		
Account ID	: 8202871101-6				
Customer Name	: CAMOCAMO,NINA DAINEL DAGONTON	TOTAL AMOUNT DUE	: 7,273.17	Overdue Bill	: 1
Meter Number	: 479833 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82028711016

BC18/43.0/2050/0/10/08-25-2016/72

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106173061476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218147

10641626543

Date : 08-25-2016

BC18/43.0/2060/0095191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064162654-3

Collection Ref. Code : 1851-27-818-4

Customer Information----------

Name : ORTIZ,ANABELLE ELENDRINO

Premise Address : N. ESCARIO STREET,PUROK 4 UPPER

TIN :

Metering Information----------

Meter No	:	497324 GS6	Pole No	:	0095191
Serial No	:	81658704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2788
Period From	:	07-24-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.64
CURRENT BILL - AUGUST 2016		474.40
TOTAL AMOUNT DUE		915.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 685.00

Your monthly electricity consumption chart

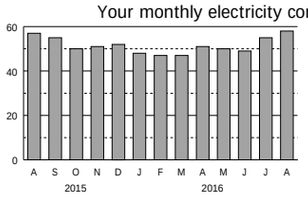

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.40		
Less : VAT	33.93		
Amount Net of VAT	440.47		
Less: BIR 2306	14.42		
BIR 2307	8.26	VATable Sales	440.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.79	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	451.72	TOTAL SALES	474.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2060/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106173061476

Collection Ref. Code	: 1851-27-818-4	Premise Address	: N. ESCARIO STREET,PUROK 4 UPPER		
Account ID	: 1064162654-3				
Customer Name	: ORTIZ,ANABELLE ELENDRINO	TOTAL AMOUNT DUE	: 915.17	Overdue Bill	: 1
Meter Number	: 497324 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10641626543 BC18/43.0/2060/0/10/08-25-2016/72 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259170390109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229677

25972100009

Date : 08-25-2016

BC18/43.0/2070/0095184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597210000-9

Collection Ref. Code : 1823-96-890-2

Customer Information----------

Name : ALPUERTO,FRANCIS DALE C

Premise Address : 145-F ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529599 GS6	Pole No	:	0095184
Serial No	:	25207704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15224
Period From	:	07-24-2016	Prev Rdg	:	14716
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1000	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,414.50	108.29
Sub-Total		155.55
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		683.67
CURRENT BILL - AUGUST 2016		5,645.72
TOTAL AMOUNT DUE		11,060.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,709.00

Your monthly electricity consumption chart

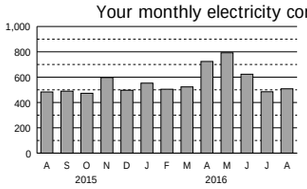

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.72		
Less : VAT	404.46		
Amount Net of VAT	5,241.26		
Less: BIR 2306	171.01		
BIR 2307	99.99	VATable Sales	5,241.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,970.26	VAT Zero Rated Sales	0.00
Add : VAT	404.46	VAT Amount	404.46
TOTAL AMOUNT DUE	5,374.72	TOTAL SALES	5,645.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2070/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259170390109

Collection Ref. Code	: 1823-96-890-2	Premise Address	: 145-F ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 2597210000-9				
Customer Name	: ALPUERTO,FRANCIS DALE C	TOTAL AMOUNT DUE	: 11,060.29	Overdue Bill	: 1
Meter Number	: 529599 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25972100009

BC18/43.0/2070/0/10/08-25-2016/72

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920017288902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225523

92052100002

Date : 08-25-2016

BC18/43.0/2110/0095205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205210000-2

Collection Ref. Code : 1805-54-713-5

Customer Information----------

Name : CADUNGOG,LOLITA A

Premise Address : ESCARIO ST PUROK 4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	115068DS6	Pole No	:	0095205
Serial No	:	22094956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20831
Period From	:	07-24-2016	Prev Rdg	:	20586
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	200	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.01
CURRENT BILL - AUGUST 2016		2,725.30
TOTAL AMOUNT DUE		5,315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,608.00

Your monthly electricity consumption chart

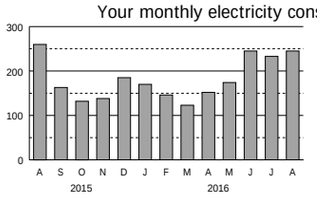

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.30		
Less : VAT	195.34		
Amount Net of VAT	2,529.96		
Less: BIR 2306	82.60		
BIR 2307	48.27	VATable Sales	2,529.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.09	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,594.43	TOTAL SALES	2,725.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2110/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920017288902

Collection Ref. Code : 1805-54-713-5

Account ID : 9205210000-2

Customer Name : CADUNGOG,LOLITA A

Meter Number : 115068DS6

Period : Jul 2016

Premise Address : ESCARIO ST PUROK 4,CAMPUTHAW

TOTAL AMOUNT DUE : 5,315.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92052100002 BC18/43.0/2110/0/10/08-25-2016/72 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330666502220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231431

33052100006

Date : 08-25-2016

BC18/43.0/2130/0095205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305210000-6

Collection Ref. Code : 1805-54-728-3

Customer Information----------

Name : CADUNGOG,JACINTA V

Premise Address : PUROK 4 UPPER ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	112379DS6	Pole No	:	0095205
Serial No	:	15340165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19024
Period From	:	07-24-2016	Prev Rdg	:	18786
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.58
CURRENT BILL - AUGUST 2016		2,647.15
TOTAL AMOUNT DUE		5,142.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,800.00

Your monthly electricity consumption chart

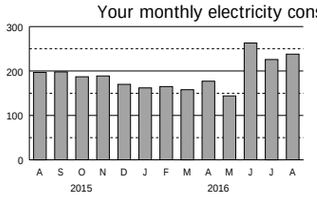

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.15		
Less : VAT	189.75		
Amount Net of VAT	2,457.40		
Less: BIR 2306	80.24		
BIR 2307	46.88	VATable Sales	2,457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.28	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,520.03	TOTAL SALES	2,647.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2130/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330666502220

Collection Ref. Code	: 1805-54-728-3	Premise Address	: PUROK 4 UPPER ESCARIO ST,CAMPUTHAW		
Account ID	: 3305210000-6				
Customer Name	: CADUNGOG,JACINTA V	TOTAL AMOUNT DUE	: 5,142.02	Overdue Bill	: 1
Meter Number	: 112379DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33052100006

BC18/43.0/2130/0/10/08-25-2016/72

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430879128956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230993

43052100005

Date : 08-25-2016

BC18/43.0/2170/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305210000-5

Collection Ref. Code : 1805-54-731-3

Customer Information----------

Name : REGNER,EMMANUEL B

Premise Address : 103-15 PUROK IV N ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	121450WS6	Pole No	:	0095233
Serial No	:	4200629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9630
Period From	:	07-24-2016	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.13
CURRENT BILL - AUGUST 2016		559.86
TOTAL AMOUNT DUE		877.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 680.19

Your monthly electricity consumption chart

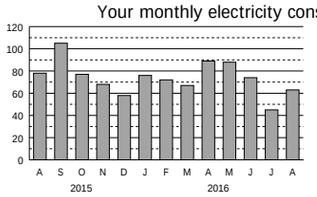

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.86		
Less : VAT	39.46		
Amount Net of VAT	520.40		
Less: BIR 2306	16.76		
BIR 2307	9.81	VATable Sales	520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.83	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	533.29	TOTAL SALES	559.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2170/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430879128956

Collection Ref. Code	: 1805-54-731-3	Premise Address	: 103-15 PUROK IV N ESCARIO ST,CAMPUTHAW		
Account ID	: 4305210000-5				
Customer Name	: REGNER,EMMANUEL B	TOTAL AMOUNT DUE	: 877.40	Overdue Bill	: 1
Meter Number	: 121450WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43052100005

BC18/43.0/2170/0/10/08-25-2016/72

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798043708612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233234

79892100003

Date : 08-25-2016

BC18/43.0/2180/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989210000-3

Collection Ref. Code : 1811-45-422-4

Customer Information----------

Name : REGNER,CLIFFORD TM V.

Premise Address : 103 PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116286DS6	Pole No	:	0095233
Serial No	:	25022627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27653
Period From	:	07-24-2016	Prev Rdg	:	27428
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.37
CURRENT BILL - AUGUST 2016		2,505.33
TOTAL AMOUNT DUE		4,973.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,476.00

Your monthly electricity consumption chart

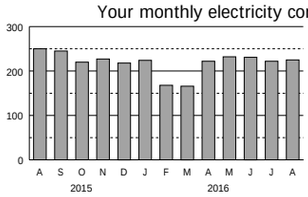

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	179.67		
Amount Net of VAT	2,325.66		
Less: BIR 2306	75.97		
BIR 2307	44.37	VATable Sales	2,325.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.32	VAT Zero Rated Sales	0.00
Add : VAT	179.67	VAT Amount	179.67
TOTAL AMOUNT DUE	2,384.99	TOTAL SALES	2,505.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2180/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798043708612

Collection Ref. Code : 1811-45-422-4

Account ID : 7989210000-3

Customer Name : REGNER,CLIFFORD TM V.

Meter Number : 116286DS6

Period : Jul 2016

Premise Address : 103 PUROK 4,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,973.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79892100003

BC18/43.0/2180/0/10/08-25-2016/72

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025645819960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229274

02574435232

Date : 08-25-2016

BC18/43.0/2185/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257443523-2

Collection Ref. Code : 1855-72-083-3

Customer Information----------

Name : SOLON,SUSAN VILLACAMPO

Premise Address : ESCARIO ST.,PUROK 4,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2563 EVS6	Pole No	:	0095233
Serial No	:	05207903	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4418
Period From	:	07-24-2016	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	583.64
Transmission Charge	0.3755/kWh	41.01
System Loss Charge	0.8712/kWh	95.15
Sub-Total		719.80
Distribution Charges		
Distribution Charge	1.7506/kWh	191.20
Supply Charge	0.4118/kWh	44.98
Metering Charge	0.6989/kWh	76.33
	5.00/month	5.00
Sub-Total		317.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.45
Transmission		1.08
System Loss		5.82
Distribution		38.10
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.05
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.54
Sub-Total		147.47
CURRENT BILL - AUGUST 2016		1,218.09
TOTAL AMOUNT DUE		2,375.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,156.42

Your monthly electricity consumption chart

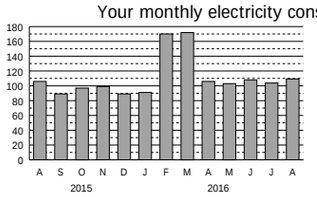

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.09		
Less : VAT	87.41		
Amount Net of VAT	1,130.68		
Less: BIR 2306	36.96		
BIR 2307	21.57	VATable Sales	1,130.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.15	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,159.56	TOTAL SALES	1,218.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2185/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025645819960

Collection Ref. Code	: 1855-72-083-3	Premise Address	: ESCARIO ST.,PUROK 4,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 0257443523-2				
Customer Name	: SOLON,SUSAN VILLACAMPO	TOTAL AMOUNT DUE	: 2,375.08	Overdue Bill	: 1
Meter Number	: 2563 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02574435232

BC18/43.0/2185/0/10/08-25-2016/72

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240565423458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218112

24052100005

Date : 08-25-2016

BC18/43.0/2190/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405210000-5

Collection Ref. Code : 1805-54-761-5

Customer Information----------

Name : LIBUMFACIL,CEALCITO B

Premise Address : ESCARIO ST. CAMPUTHAO,AHEAD ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	126744WS6	Pole No	:	0095233
Serial No	:	67605500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66641
Period From	:	07-24-2016	Prev Rdg	:	66161
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.3755/kWh	180.24
System Loss Charge	0.8712/kWh	418.18
Sub-Total		3,163.44
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,013.50	100.27
Sub-Total		144.93
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		164.59
Transmission		4.76
System Loss		25.63
Distribution		165.41
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		645.82
CURRENT BILL - AUGUST 2016		5,332.61
TOTAL AMOUNT DUE		10,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,262.00

Your monthly electricity consumption chart

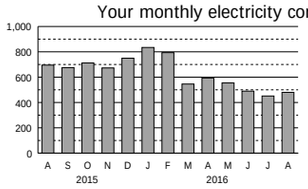

Avg Monthly Usage : 634.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.61		
Less : VAT	382.00		
Amount Net of VAT	4,950.61		
Less: BIR 2306	161.53		
BIR 2307	94.44	VATable Sales	4,950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.64	VAT Zero Rated Sales	0.00
Add : VAT	382.00	VAT Amount	382.00
TOTAL AMOUNT DUE	5,076.64	TOTAL SALES	5,332.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2190/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240565423458

Collection Ref. Code	: 1805-54-761-5	Premise Address	: ESCARIO ST. CAMPUTHAO,AHEAD ELEM. SCHOOL		
Account ID	: 2405210000-5				
Customer Name	: LIBUMFACIL,CEALCITO B	TOTAL AMOUNT DUE	: 10,345.86	Overdue Bill	: 1
Meter Number	: 126744WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24052100005 BC18/43.0/2190/0/10/08-25-2016/72 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688667189252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226001

68838925466

Date : 08-25-2016

BC18/43.0/2200/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883892546-6

Collection Ref. Code : 1863-63-839-3

Customer Information----------

Name : JARINA,EMMA SERATO

Premise Address : PUROK 4 UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144455	Pole No	:	0095233
Serial No	:	40100886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1848
Period From	:	07-24-2016	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	240	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,666.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		108.24
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		511.87
CURRENT BILL - AUGUST 2016		4,226.26
Debit Adjustments		100.53
Payment Arrangement		4,988.56
TOTAL AMOUNT DUE		17,981.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,990.00

Your monthly electricity consumption chart

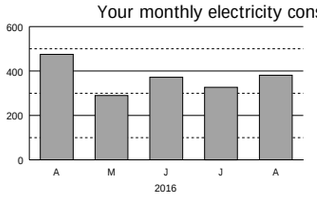

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.26		
Less : VAT	302.50		
Amount Net of VAT	3,923.76		
Less: BIR 2306	127.91		
BIR 2307	74.85	VATable Sales	3,923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.00	VAT Zero Rated Sales	0.00
Add : VAT	302.50	VAT Amount	302.50
TOTAL AMOUNT DUE	4,023.50	TOTAL SALES	4,226.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2200/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688667189252

Collection Ref. Code	: 1863-63-839-3	Premise Address	: PUROK 4 UPPER,KAMPUTHAW, CEBU CITY		
Account ID	: 6883892546-6				
Customer Name	: JARINA,EMMA SERATO	TOTAL AMOUNT DUE	: 17,981.57	Overdue Bill	: 2
Meter Number	: MTR1144455				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68838925466 BC18/43.0/2200/0/10/08-25-2016/72 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068812452914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214919

06851438009

Date : 08-25-2016

BC18/43.0/2206/0095226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685143800-9

Collection Ref. Code : 1855-97-053-8

Customer Information----------

Name : PAITUAR,BENJIE VILLAN

Premise Address : PUROK 4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	528604 GS6	Pole No	:	0095226
Serial No	:	23358180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4093
Period From	:	07-24-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	272	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.79
CURRENT BILL - AUGUST 2016		997.06
TOTAL AMOUNT DUE		1,821.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,031.00

Your monthly electricity consumption chart

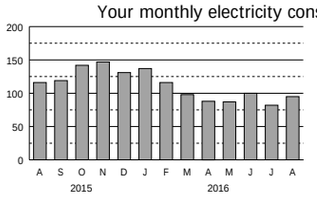

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.06		
Less : VAT	70.97		
Amount Net of VAT	926.09		
Less: BIR 2306	30.04		
BIR 2307	17.62	VATable Sales	926.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.43	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	949.40	TOTAL SALES	997.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2206/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068812452914

Collection Ref. Code	: 1855-97-053-8	Premise Address	: PUROK 4,CAMPUTHAW		
Account ID	: 0685143800-9				
Customer Name	: PAITUAR,BENJIE VILLAN	TOTAL AMOUNT DUE	: 1,821.86	Overdue Bill	: 1
Meter Number	: 528604 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06851438009

BC18/43.0/2206/0/10/08-25-2016/72

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347835695985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223858

34772100003

Date : 08-25-2016

BC18/43.0/2240/0095233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477210000-3

Collection Ref. Code : 1823-77-935-2

Customer Information----------

Name : MIJARES,VIRGILIO P

Premise Address : PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163805WS6	Pole No	:	0095233
Serial No	:	6213808	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22424
Period From	:	07-24-2016	Prev Rdg	:	22213
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	600	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.19
CURRENT BILL - AUGUST 2016		2,337.70
TOTAL AMOUNT DUE		4,115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,000.00

Your monthly electricity consumption chart

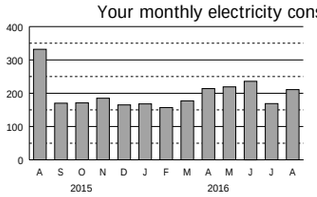

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.70		
Less : VAT	167.26		
Amount Net of VAT	2,170.44		
Less: BIR 2306	70.74		
BIR 2307	41.40	VATable Sales	2,170.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.30	VAT Zero Rated Sales	0.00
Add : VAT	167.26	VAT Amount	167.26
TOTAL AMOUNT DUE	2,225.56	TOTAL SALES	2,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2240/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347835695985

Collection Ref. Code	: 1823-77-935-2	Premise Address	: PUROK 4,CAMPUTHAW,CEBU CITY		
Account ID	: 3477210000-3				
Customer Name	: MIJARES,VIRGILIO P	TOTAL AMOUNT DUE	: 4,115.15	Overdue Bill	: 1
Meter Number	: 163805WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34772100003 BC18/43.0/2240/0/10/08-25-2016/72 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830634994628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230411

83052100001

Date : 08-25-2016

BC18/43.0/2250/0095212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305210000-1

Collection Ref. Code : 1805-54-746-1

Customer Information----------

Name : TUAZON,IGNACIO

Premise Address : ESCARIO ST INT,AHEAD CAMPUTHAO SCHOOL,CARMELINA VILLARANTE

TIN :

Metering Information----------

Meter No	:	480718GS6	Pole No	:	0095212
Serial No	:	65231437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10783
Period From	:	07-24-2016	Prev Rdg	:	10698
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.65
CURRENT BILL - AUGUST 2016		851.10
TOTAL AMOUNT DUE		1,695.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,110.00

Your monthly electricity consumption chart

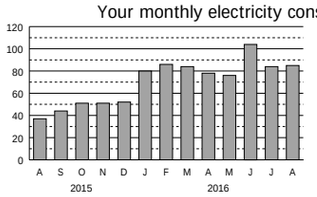

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.10		
Less : VAT	60.58		
Amount Net of VAT	790.52		
Less: BIR 2306	25.67		
BIR 2307	15.00	VATable Sales	790.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.85	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	810.43	TOTAL SALES	851.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2250/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830634994628

Collection Ref. Code	: 1805-54-746-1	Premise Address	: ESCARIO ST INT,AHEAD CAMPUTHAO SCHOOL,CARMELINA VILLARANTE
Account ID	: 8305210000-1		
Customer Name	: TUAZON,IGNACIO	TOTAL AMOUNT DUE	: 1,695.82 Overdue Bill : 1
Meter Number	: 480718GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83052100001 BC18/43.0/2250/0/10/08-25-2016/72 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465298839240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231942

46576975760

Date : 08-25-2016

BC18/43.0/2266/0095303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657697576-0

Collection Ref. Code : 1855-63-689-1

Customer Information----------

Name : VILLARANTE,LILY TABOTABO

Premise Address : PUROK 4 UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3884 EVS6	Pole No	:	0095303
Serial No	:	05231666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3516
Period From	:	07-24-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.40	Registered	:	105
Conn Load	:	264	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	563.24
Transmission Charge	0.3755/kWh	39.58
System Loss Charge	0.8712/kWh	91.82
Sub-Total		694.64
Distribution Charges		
Distribution Charge	1.7506/kWh	184.51
Supply Charge	0.4118/kWh	43.40
Metering Charge	0.6989/kWh	73.66
	5.00/month	5.00
Sub-Total		306.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.13
Transmission		1.05
System Loss		5.63
Distribution		36.79
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.46
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.07
Sub-Total		142.73
CURRENT BILL - AUGUST 2016		1,179.02
TOTAL AMOUNT DUE		2,442.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,206.00

Your monthly electricity consumption chart

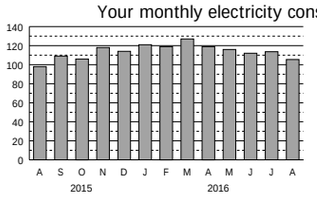

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.02		
Less : VAT	84.74		
Amount Net of VAT	1,094.28		
Less: BIR 2306	35.83		
BIR 2307	20.88	VATable Sales	1,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.57	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,122.31	TOTAL SALES	1,179.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2266/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465298839240

Collection Ref. Code	: 1855-63-689-1	Premise Address	: PUROK 4 UPPER,KAMPUTHAW, CEBU CITY		
Account ID	: 4657697576-0				
Customer Name	: VILLARANTE,LILY TABOTABO	TOTAL AMOUNT DUE	: 2,442.77	Overdue Bill	: 1
Meter Number	: 3884 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46576975760 BC18/43.0/2266/0/10/08-25-2016/72 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040428314339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218163

04052100007

Date : 08-25-2016

BC18/43.0/2270/0095212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405210000-7

Collection Ref. Code : 1805-54-752-6

Customer Information----------

Name : LABANDRIA,MAXIMO

Premise Address : ESCARIO ST INT AHEAD,CAMPUTHAO ELEM SCH

TIN :

Metering Information----------

Meter No	:	124130WS6	Pole No	:	0095212
Serial No	:	58003769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18775
Period From	:	07-24-2016	Prev Rdg	:	18683
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.50
CURRENT BILL - AUGUST 2016		970.65
TOTAL AMOUNT DUE		1,985.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 793.00

Your monthly electricity consumption chart

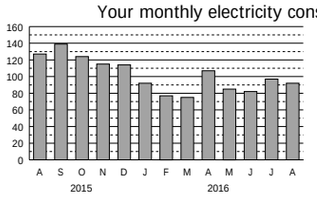

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.65		
Less : VAT	69.28		
Amount Net of VAT	901.37		
Less: BIR 2306	29.32		
BIR 2307	17.15	VATable Sales	901.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.90	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	924.18	TOTAL SALES	970.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2270/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040428314339

Collection Ref. Code	: 1805-54-752-6	Premise Address	: ESCARIO ST INT AHEAD,CAMPUTHAO ELEM SCH		
Account ID	: 0405210000-7				
Customer Name	: LABANDRIA,MAXIMO	TOTAL AMOUNT DUE	: 1,985.77	Overdue Bill	: 1
Meter Number	: 124130WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04052100007 BC18/43.0/2270/0/10/08-25-2016/72 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097955034568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09744100000

1006233212

Date : 08-25-2016

BC18/43.0/2300/0095261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974410000-0

Collection Ref. Code : 1843-94-539-8

Customer Information----------

Name : SOLON,KATHLYN M

Premise Address : PUROK 4, ESCARIO ST.,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060296	Pole No	:	0095261
Serial No	:	125295666	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4250
Period From	:	07-24-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	640	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.68
CURRENT BILL - AUGUST 2016		2,318.31
TOTAL AMOUNT DUE		4,684.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,294.43

Your monthly electricity consumption chart

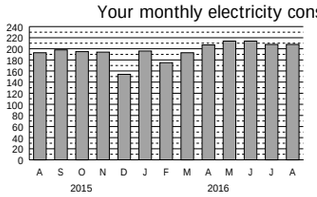

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.31		
Less : VAT	166.32		
Amount Net of VAT	2,151.99		
Less: BIR 2306	70.32		
BIR 2307	41.06	VATable Sales	2,151.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.61	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,206.93	TOTAL SALES	2,318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2300/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097955034568

Collection Ref. Code : 1843-94-539-8
Account ID : 0974410000-0
Customer Name : SOLON,KATHLYN M
Meter Number : MTR1060296
Period : Jul 2016

Premise Address : PUROK 4, ESCARIO ST.,UPPER CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,684.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09744100000

BC18/43.0/2300/0/10/08-25-2016/72

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887129473992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226555

88712100002

Date : 08-25-2016

BC18/43.0/2320/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871210000-2

Collection Ref. Code : 1819-60-977-4

Customer Information----------

Name : CAYME,FELIPE

Premise Address : CAMPUTHAW LAHUG,NR ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	118682DS6	Pole No	:	0095310
Serial No	:	28577547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20208
Period From	:	07-24-2016	Prev Rdg	:	20158
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.91
TOTAL AMOUNT DUE		664.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 403.00

Your monthly electricity consumption chart

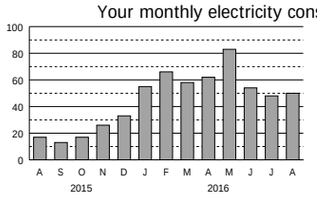

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.91		
Less : VAT	23.88		
Amount Net of VAT	319.03		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	319.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.94	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.82	TOTAL SALES	342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2320/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887129473992

Collection Ref. Code : 1819-60-977-4

Account ID : 8871210000-2

Customer Name : CAYME,FELIPE

Meter Number : 118682DS6

Period : Jul 2016

Premise Address : CAMPUTHAW LAHUG,NR ELEM SCHOOL

TOTAL AMOUNT DUE : 664.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88712100002

BC18/43.0/2320/0/10/08-25-2016/72

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456006487091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226643

45601471886

Date : 08-25-2016

BC18/43.0/2330/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560147188-6

Collection Ref. Code : 1853-81-821-6

Customer Information----------

Name : PANTALEON,ROWENA CAYME

Premise Address : 288 R 15 ESCARIO ST PUROK 4,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015221	Pole No	:	0095310
Serial No	:	94724031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5385
Period From	:	07-24-2016	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	710	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		295.91
CURRENT BILL - AUGUST 2016		2,442.79
TOTAL AMOUNT DUE		4,065.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,526.00

Your monthly electricity consumption chart

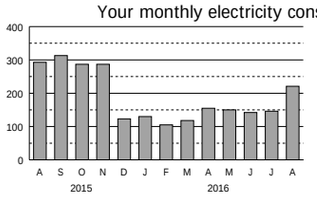

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.79		
Less : VAT	174.53		
Amount Net of VAT	2,268.26		
Less: BIR 2306	73.80		
BIR 2307	43.26	VATable Sales	2,268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.20	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,325.73	TOTAL SALES	2,442.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2330/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456006487091

Collection Ref. Code	: 1853-81-821-6	Premise Address	: 288 R 15 ESCARIO ST PUROK 4,UPPER CAMPUTHAW,CEBU CITY
Account ID	: 4560147188-6		
Customer Name	: PANTALEON,ROWENA CAYME	TOTAL AMOUNT DUE	: 4,065.58
Meter Number	: MTR1015221		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45601471886 BC18/43.0/2330/0/10/08-25-2016/72 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440598539752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217962

44052100003

Date : 08-25-2016

BC18/43.0/2350/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405210000-3

Collection Ref. Code : 1805-54-770-4

Customer Information----------

Name : QUIRANTE,MARCIANO

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	117767DS6	Pole No	:	0095310
Serial No	:	15744076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18130
Period From	:	07-24-2016	Prev Rdg	:	18063
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.08
CURRENT BILL - AUGUST 2016		598.23
TOTAL AMOUNT DUE		1,074.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 545.47

Your monthly electricity consumption chart

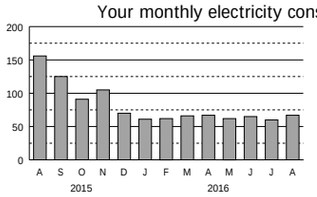

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.23		
Less : VAT	42.27		
Amount Net of VAT	555.96		
Less: BIR 2306	17.95		
BIR 2307	10.48	VATable Sales	555.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.53	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	569.80	TOTAL SALES	598.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2350/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440598539752

Collection Ref. Code	: 1805-54-770-4	Premise Address	: N ESCARIO ST		
Account ID	: 4405210000-3				
Customer Name	: QUIRANTE,MARCIANO	TOTAL AMOUNT DUE	: 1,074.54	Overdue Bill	: 1
Meter Number	: 117767DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44052100003 BC18/43.0/2350/0/10/08-25-2016/72 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540969932378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218510

54052100002

Date : 08-25-2016

BC18/43.0/2360/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405210000-2

Collection Ref. Code : 1805-54-779-8

Customer Information----------

Name : LAWAS,MAXIMO G

Premise Address : CAMPUTHAW LAHUG INT

TIN :

Metering Information----------

Meter No	:	120956DS6	Pole No	:	0095310
Serial No	:	15204690	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45831
Period From	:	07-24-2016	Prev Rdg	:	45519
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.68
CURRENT BILL - AUGUST 2016		3,465.32
TOTAL AMOUNT DUE		6,597.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,088.00

Your monthly electricity consumption chart

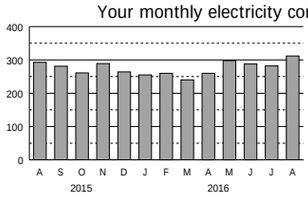

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.32		
Less : VAT	248.19		
Amount Net of VAT	3,217.13		
Less: BIR 2306	104.94		
BIR 2307	61.37	VATable Sales	3,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.82	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,299.01	TOTAL SALES	3,465.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2360/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540969932378

Collection Ref. Code	: 1805-54-779-8	Premise Address	: CAMPUTHAW LAHUG INT		
Account ID	: 5405210000-2				
Customer Name	: LAWAS,MAXIMO G	TOTAL AMOUNT DUE	: 6,597.58	Overdue Bill	: 1
Meter Number	: 120956DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54052100002 BC18/43.0/2360/0/10/08-25-2016/72 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640101990309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218040

64052100001

Date : 08-25-2016

BC18/43.0/2370/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405210000-1

Collection Ref. Code : 1805-54-782-8

Customer Information----------

Name : MONTEJO,ROLANDO P

Premise Address : ESCARIO ST NR BRIDGE,000069

TIN :

Metering Information----------

Meter No	:	128437WS6	Pole No	:	0095310
Serial No	:	69605418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22282
Period From	:	07-24-2016	Prev Rdg	:	22046
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	400	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.08
CURRENT BILL - AUGUST 2016		2,626.75
TOTAL AMOUNT DUE		5,181.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,459.00

Your monthly electricity consumption chart

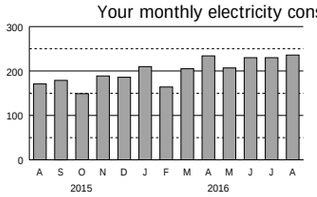

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.75		
Less : VAT	188.34		
Amount Net of VAT	2,438.41		
Less: BIR 2306	79.64		
BIR 2307	46.52	VATable Sales	2,438.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.25	VAT Zero Rated Sales	0.00
Add : VAT	188.34	VAT Amount	188.34
TOTAL AMOUNT DUE	2,500.59	TOTAL SALES	2,626.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2370/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640101990309

Collection Ref. Code	: 1805-54-782-8	Premise Address	: ESCARIO ST NR BRIDGE,000069		
Account ID	: 6405210000-1				
Customer Name	: MONTEJO,ROLANDO P	TOTAL AMOUNT DUE	: 5,181.51	Overdue Bill	: 1
Meter Number	: 128437WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64052100001 BC18/43.0/2370/0/10/08-25-2016/72 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740244536030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218485

74052100000

Date : 08-25-2016

BC18/43.0/2380/0095310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405210000-0

Collection Ref. Code : 1805-54-785-2

Customer Information----------

Name : GANDIONGKO,JOSE G

Premise Address : N ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	112273DS6	Pole No	:	0095310
Serial No	:	17299930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46819
Period From	:	07-24-2016	Prev Rdg	:	46163
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,505.53
Transmission Charge	0.3755/kWh	246.33
System Loss Charge	0.8712/kWh	571.51
Sub-Total		4,323.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,959.50	119.19
Sub-Total		180.22
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		224.93
Transmission		6.50
System Loss		35.02
Distribution		225.84
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		880.06
CURRENT BILL - AUGUST 2016		7,265.66
TOTAL AMOUNT DUE		13,225.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,832.00

Your monthly electricity consumption chart

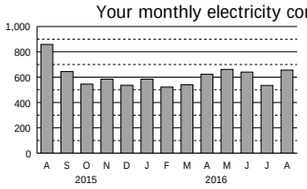

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.66		
Less : VAT	519.66		
Amount Net of VAT	6,746.00		
Less: BIR 2306	219.73		
BIR 2307	128.67	VATable Sales	6,746.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,397.60	VAT Zero Rated Sales	0.00
Add : VAT	519.66	VAT Amount	519.66
TOTAL AMOUNT DUE	6,917.26	TOTAL SALES	7,265.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2380/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740244536030

Collection Ref. Code : 1805-54-785-2

Account ID : 7405210000-0

Customer Name : GANDIONGKO,JOSE G

Meter Number : 112273DS6

Period : Jul 2016

Premise Address : N ESCARIO ST INT

TOTAL AMOUNT DUE : 13,225.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74052100000 BC18/43.0/2380/0/10/08-25-2016/72 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293986346440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229942

29361100000

Date : 08-25-2016

BC18/43.0/2390/0095296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936110000-0

Collection Ref. Code : 1827-91-575-7

Customer Information----------

Name : SALAZAR,MARIETA L

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	260608GS6	Pole No	:	0095296
Serial No	:	48018974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17886
Period From	:	07-24-2016	Prev Rdg	:	17753
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	40	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.66
CURRENT BILL - AUGUST 2016		1,483.84
TOTAL AMOUNT DUE		2,969.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,162.00

Your monthly electricity consumption chart

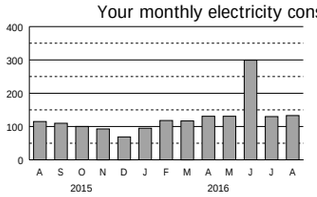

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.84		
Less : VAT	106.51		
Amount Net of VAT	1,377.33		
Less: BIR 2306	45.03		
BIR 2307	26.28	VATable Sales	1,377.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.02	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,412.53	TOTAL SALES	1,483.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2390/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293986346440

Collection Ref. Code	: 1827-91-575-7	Premise Address	: ESCARIO ST		
Account ID	: 2936110000-0				
Customer Name	: SALAZAR,MARIETA L	TOTAL AMOUNT DUE	: 2,969.32	Overdue Bill	: 1
Meter Number	: 260608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29361100000

BC18/43.0/2390/0/10/08-25-2016/72

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685820810134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224334

68520186484

Date : 08-25-2016

BC18/43.0/2410/0095261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852018648-4

Collection Ref. Code : 1851-96-854-7

Customer Information----------

Name : PEPITO,ROSALIE CABARRUBIAS

Premise Address : ESCARIO ST,UPPER 4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	538747 GS6	Pole No	:	0095261
Serial No	:	56217706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7285
Period From	:	07-24-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	596	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.22
CURRENT BILL - AUGUST 2016		1,438.96
TOTAL AMOUNT DUE		2,861.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,450.00

Your monthly electricity consumption chart

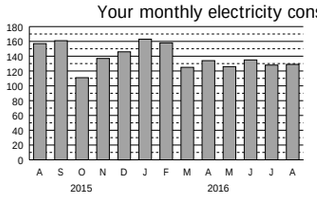

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.96		
Less : VAT	103.28		
Amount Net of VAT	1,335.68		
Less: BIR 2306	43.67		
BIR 2307	25.48	VATable Sales	1,335.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.53	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,369.81	TOTAL SALES	1,438.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2410/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685820810134

Collection Ref. Code	: 1851-96-854-7	Premise Address	: ESCARIO ST,UPPER 4,CAMPUTHAW		
Account ID	: 6852018648-4				
Customer Name	: PEPITO,ROSALIE CABARRUBIAS	TOTAL AMOUNT DUE	: 2,861.90	Overdue Bill	: 1
Meter Number	: 538747 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68520186484 BC18/43.0/2410/0/10/08-25-2016/72 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448661616008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222456

4487124930 4

Date : 08-25-2016

BC18/43.0/2430/0095303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487124930-4

Collection Ref. Code : 1855-21-491-1

Customer Information----------

Name : PINATIL,THELMA OBRERO

Premise Address : PUROK 4 UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566645 GS6	Pole No	:	0095303
Serial No	:	60153615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3323
Period From	:	07-24-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 185.02
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.86
CURRENT BILL - AUGUST 2016		342.44
TOTAL AMOUNT DUE		643.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 554.00

Your monthly electricity consumption chart

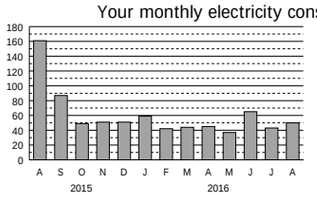

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.44		
Less : VAT	23.83		
Amount Net of VAT	318.61		
Less: BIR 2306	10.17		
BIR 2307	5.90	VATable Sales	318.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.54	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	326.37	TOTAL SALES	342.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2430/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448661616008

Collection Ref. Code	: 1855-21-491-1	Premise Address	: PUROK 4 UPPER KAMPUTHAW,CEBU CITY		
Account ID	: 4487124930-4				
Customer Name	: PINATIL,THELMA OBRERO	TOTAL AMOUNT DUE	: 643.19	Overdue Bill	: 1
Meter Number	: 566645 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487124930 4 BC18/43.0/2430/0/10/08-25-2016/72 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766166032415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233210

76693185993

Date : 08-25-2016

BC18/43.0/2440/0095303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669318599-3

Collection Ref. Code : 1853-76-134-6

Customer Information----------

Name : PINATIL,MIRAFLOR JUNTILLO

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061648	Pole No	:	0095303
Serial No	:	40015428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2096
Period From	:	07-24-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	343	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.52
CURRENT BILL - AUGUST 2016		1,152.55
TOTAL AMOUNT DUE		2,397.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,175.00

Your monthly electricity consumption chart

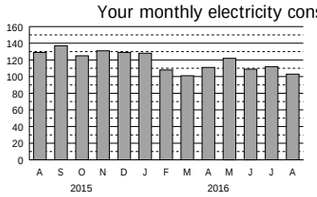

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.55		
Less : VAT	82.85		
Amount Net of VAT	1,069.70		
Less: BIR 2306	35.03		
BIR 2307	20.41	VATable Sales	1,069.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.26	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,097.11	TOTAL SALES	1,152.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2440/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766166032415

Collection Ref. Code	: 1853-76-134-6	Premise Address	: ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 7669318599-3				
Customer Name	: PINATIL,MIRAFLOR JUNTILLO	TOTAL AMOUNT DUE	: 2,397.80	Overdue Bill	: 1
Meter Number	: MTR1061648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76693185993 BC18/43.0/2440/0/10/08-25-2016/72 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188719904409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226532

18893280794

Date : 08-25-2016

BC18/43.0/2445/0095303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889328079-4

Collection Ref. Code : 1863-25-746-2

Customer Information----------

Name : PINATIL,SHIRLEY CUESTAS

Premise Address : ESCARIO ST.,PUROK 4,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120855	Pole No	:	0095303
Serial No	:	40073979	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1360
Period From	:	07-24-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	264	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.96
CURRENT BILL - AUGUST 2016		1,370.84
TOTAL AMOUNT DUE		2,663.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,835.00

Your monthly electricity consumption chart

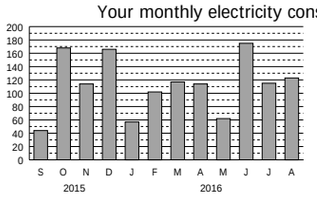

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.84		
Less : VAT	98.32		
Amount Net of VAT	1,272.52		
Less: BIR 2306	41.56		
BIR 2307	24.28	VATable Sales	1,272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.68	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,305.00	TOTAL SALES	1,370.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2445/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188719904409

Collection Ref. Code : 1863-25-746-2

Account ID : 1889328079-4

Customer Name : PINATIL,SHIRLEY CUESTAS

Meter Number : MTR1120855

Period : Jul 2016

Premise Address : ESCARIO ST.,PUROK 4,UPPER KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,663.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18893280794

BC18/43.0/2445/0/10/08-25-2016/72

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393406735178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229456

39343100002

Date : 08-25-2016

BC18/43.0/2450/0095205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934310000-2

Collection Ref. Code : 1837-53-575-2

Customer Information----------

Name : VALENCIA,RICKY D TM

Premise Address : KAMPUTHAW,AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	110377DS6	Pole No	:	0095205
Serial No	:	15485374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23068
Period From	:	07-24-2016	Prev Rdg	:	23010
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.98
CURRENT BILL - AUGUST 2016		459.78
TOTAL AMOUNT DUE		938.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 673.00

Your monthly electricity consumption chart

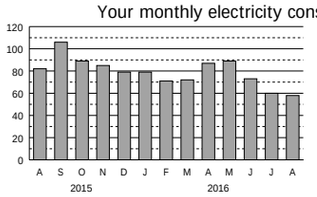

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.78		
Less : VAT	32.36		
Amount Net of VAT	427.42		
Less: BIR 2306	13.77		
BIR 2307	8.00	VATable Sales	427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.65	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	438.01	TOTAL SALES	459.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2450/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393406735178

Collection Ref. Code	: 1837-53-575-2	Premise Address	: KAMPUTHAW,AHEAD ELEM SCHOOL		
Account ID	: 3934310000-2				
Customer Name	: VALENCIA,RICKY D TM	TOTAL AMOUNT DUE	: 938.00	Overdue Bill	: 1
Meter Number	: 110377DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39343100002 BC18/43.0/2450/0/10/08-25-2016/72 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226146161629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231262

22653520209

Date : 08-25-2016

BC18/43.0/2455/0095156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265352020-9

Collection Ref. Code : 1855-34-806-3

Customer Information----------

Name : ALBURO,LIONEL RIVAS

Premise Address : 460 PUROK 3 UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016400	Pole No	:	0095156
Serial No	:	121759167	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5496
Period From	:	07-24-2016	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	755	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.50
CURRENT BILL - AUGUST 2016		1,937.28
TOTAL AMOUNT DUE		4,263.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,431.00

Your monthly electricity consumption chart

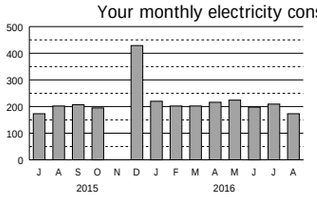

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.28		
Less : VAT	139.32		
Amount Net of VAT	1,797.96		
Less: BIR 2306	58.90		
BIR 2307	34.31	VATable Sales	1,797.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.75	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,844.07	TOTAL SALES	1,937.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2455/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226146161629

Collection Ref. Code	: 1855-34-806-3	Premise Address	: 460 PUROK 3 UPPER KAMPUTHAW,CEBU CITY		
Account ID	: 2265352020-9				
Customer Name	: ALBURO,LIONEL RIVAS	TOTAL AMOUNT DUE	: 4,263.80	Overdue Bill	: 1
Meter Number	: MTR1016400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22653520209 BC18/43.0/2455/0/10/08-25-2016/72 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518522867482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225249

51890466470

Date : 08-25-2016

BC18/43.0/2457/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189046647-0

Collection Ref. Code : 1855-40-059-6

Customer Information----------

Name : MATAS,MA.LUZ OLASIMAN

Premise Address : PUROK 4 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6333 EIS6	Pole No	:	0095142
Serial No	:	38190225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2079
Period From	:	07-24-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.59	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	263.25
Transmission Charge	0.3755/kWh	18.50
System Loss Charge	0.8712/kWh	42.92
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	86.24
Supply Charge	0.4118/kWh	20.29
Metering Charge	0.6989/kWh	34.43
	5.00/month	5.00
Sub-Total		145.96
Others		
Subsidy on Lifeline Discount	-0.4 of 470.63	- 188.25
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.89
Transmission		0.48
System Loss		2.63
Distribution		17.52
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.69
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.11
Sub-Total		50.58
CURRENT BILL - AUGUST 2016		350.29
TOTAL AMOUNT DUE		1,216.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 802.06

Your monthly electricity consumption chart

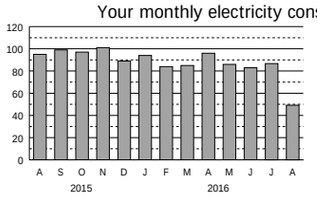

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.29		
Less : VAT	24.86		
Amount Net of VAT	325.43		
Less: BIR 2306	10.60		
BIR 2307	6.04	VATable Sales	325.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.79	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	333.65	TOTAL SALES	350.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2457/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518522867482

Collection Ref. Code	: 1855-40-059-6	Premise Address	: PUROK 4 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 5189046647-0				
Customer Name	: MATAS,MA.LUZ OLASIMAN	TOTAL AMOUNT DUE	: 1,216.76	Overdue Bill	: 1
Meter Number	: 6333 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51890466470 BC18/43.0/2457/0/10/08-25-2016/72 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829506374213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229933

82982100008

Date : 08-25-2016

BC18/43.0/2460/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298210000-8

Collection Ref. Code : 1839-37-953-7

Customer Information----------

Name : PLENOS,JULIE R

Premise Address : PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138664WS6	Pole No	:	0095142
Serial No	:	79308406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9893
Period From	:	07-24-2016	Prev Rdg	:	9816
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.43
CURRENT BILL - AUGUST 2016		731.49
TOTAL AMOUNT DUE		1,491.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 829.00

Your monthly electricity consumption chart

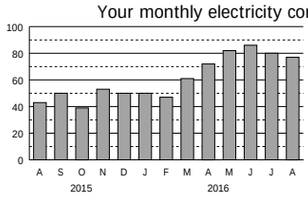

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.49		
Less : VAT	51.96		
Amount Net of VAT	679.53		
Less: BIR 2306	22.03		
BIR 2307	12.86	VATable Sales	679.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.64	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	696.60	TOTAL SALES	731.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2460/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829506374213

Collection Ref. Code	: 1839-37-953-7	Premise Address	: PUROK 4,CAMPUTHAW,CEBU CITY
Account ID	: 8298210000-8		
Customer Name	: PLENOS,JULIE R	TOTAL AMOUNT DUE	: 1,491.03
Meter Number	: 138664WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82982100008

BC18/43.0/2460/0/10/08-25-2016/72

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831277955693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230956

83151100001

Date : 08-25-2016

BC18/43.0/2470/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315110000-1

Collection Ref. Code : 1827-49-788-2

Customer Information----------

Name : SULLA,VICTORIA S

Premise Address : PUROK 4 KAMPUTHAW,N. ESCARIO

TIN :

Metering Information----------

Meter No	:	118718DS6	Pole No	:	0095142
Serial No	:	22094506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30808
Period From	:	07-24-2016	Prev Rdg	:	30682
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.26
CURRENT BILL - AUGUST 2016		1,406.44
TOTAL AMOUNT DUE		2,832.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 591.34

Your monthly electricity consumption chart

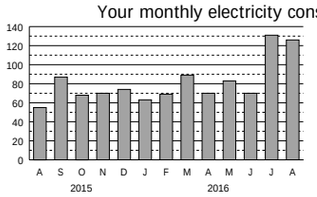

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.44		
Less : VAT	100.97		
Amount Net of VAT	1,305.47		
Less: BIR 2306	42.69		
BIR 2307	24.91	VATable Sales	1,305.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.87	VAT Zero Rated Sales	0.00
Add : VAT	100.97	VAT Amount	100.97
TOTAL AMOUNT DUE	1,338.84	TOTAL SALES	1,406.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2470/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831277955693

Collection Ref. Code	: 1827-49-788-2	Premise Address	: PUROK 4 KAMPUTHAW,N. ESCARIO
Account ID	: 8315110000-1		
Customer Name	: SULLA,VICTORIA S	TOTAL AMOUNT DUE	: 2,832.45 Overdue Bill : 1
Meter Number	: 118718DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83151100001 BC18/43.0/2470/0/10/08-25-2016/72 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726092677834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228365

72641032965

Date : 08-25-2016

BC18/43.0/2501/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264103296-5

Collection Ref. Code : 1861-88-617-9

Customer Information----------

Name : VISMANOS,SEGUNDO MELGARD CABILAO

Premise Address : ESCARIO ST. PUROK 4 UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098993	Pole No	:	0095142
Serial No	:	40071118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1590
Period From	:	07-24-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	244	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.56
CURRENT BILL - AUGUST 2016		2,721.94
TOTAL AMOUNT DUE		5,644.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,800.00

Your monthly electricity consumption chart

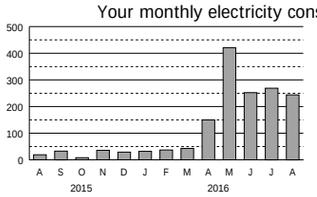

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.94		
Less : VAT	195.37		
Amount Net of VAT	2,526.57		
Less: BIR 2306	82.60		
BIR 2307	48.21	VATable Sales	2,526.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.76	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,591.13	TOTAL SALES	2,721.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2501/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726092677834

Collection Ref. Code	: 1861-88-617-9	Premise Address	: ESCARIO ST. PUROK 4 UPPER,KAMPUTHAW, CEBU CITY		
Account ID	: 7264103296-5				
Customer Name	: VISMANOS,SEGUNDO MELGARD CABILAO	TOTAL AMOUNT DUE	: 5,644.10	Overdue Bill	: 1
Meter Number	: MTR1098993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72641032965

BC18/43.0/2501/0/10/08-25-2016/72

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963452475187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229267

96361100009

Date : 08-25-2016

BC18/43.0/2510/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636110000-9

Collection Ref. Code : 1827-85-875-3

Customer Information----------

Name : LUIS,MARILYN M

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	512050 GS6	Pole No	:	0095142
Serial No	:	67728497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18944
Period From	:	07-24-2016	Prev Rdg	:	18659
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		383.78
CURRENT BILL - AUGUST 2016		3,169.34
TOTAL AMOUNT DUE		6,183.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,109.00

Your monthly electricity consumption chart

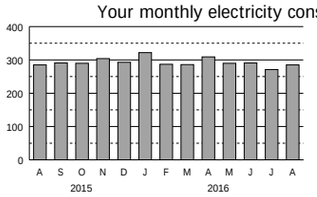

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.34		
Less : VAT	227.12		
Amount Net of VAT	2,942.22		
Less: BIR 2306	96.04		
BIR 2307	56.13	VATable Sales	2,942.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.05	VAT Zero Rated Sales	0.00
Add : VAT	227.12	VAT Amount	227.12
TOTAL AMOUNT DUE	3,017.17	TOTAL SALES	3,169.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2510/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963452475187

Collection Ref. Code	: 1827-85-875-3	Premise Address	: PUROK 3 CAMPUTHAW		
Account ID	: 9636110000-9				
Customer Name	: LUIS,MARILYN M	TOTAL AMOUNT DUE	: 6,183.30	Overdue Bill	: 1
Meter Number	: 512050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96361100009 BC18/43.0/2510/0/10/08-25-2016/72 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938524483778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216258

93872100008

Date : 08-25-2016

BC18/43.0/2520/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387210000-8

Collection Ref. Code : 1823-86-650-6

Customer Information----------

Name : DALES,FLORA L

Premise Address : ESCARIO ST PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114630	Pole No	:	0095142
Serial No	:	40053144	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1622
Period From	:	07-24-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 892.00	17.84
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.46
CURRENT BILL - AUGUST 2016		2,371.99
TOTAL AMOUNT DUE		3,263.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 559.00

Your monthly electricity consumption chart

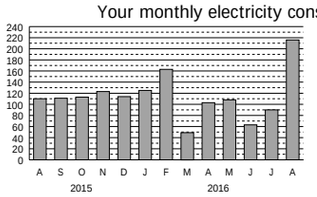

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.99		
Less : VAT	168.93		
Amount Net of VAT	2,203.06		
Less: BIR 2306	71.46		
BIR 2307	42.00	VATable Sales	2,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.60	VAT Zero Rated Sales	0.00
Add : VAT	168.93	VAT Amount	168.93
TOTAL AMOUNT DUE	2,258.53	TOTAL SALES	2,371.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2520/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938524483778

Collection Ref. Code	: 1823-86-650-6	Premise Address	: ESCARIO ST PUROK 4,KAMPUTHAW,CEBU CITY		
Account ID	: 9387210000-8				
Customer Name	: DALES,FLORA L	TOTAL AMOUNT DUE	: 3,263.94	Overdue Bill	: 1
Meter Number	: MTR1114630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93872100008 BC18/43.0/2520/0/10/08-25-2016/72 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312464950406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220920

31243100000

Date : 08-25-2016

BC18/43.0/2540/0095142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124310000-0

Collection Ref. Code : 1837-33-107-3

Customer Information----------

Name : LABASTIDA,MARLYN L TM

Premise Address : PUROK 04 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	111107SS6	Pole No	:	0095142
Serial No	:	78537975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10624
Period From	:	07-24-2016	Prev Rdg	:	10586
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.72
CURRENT BILL - AUGUST 2016		221.06
TOTAL AMOUNT DUE		434.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 386.00

Your monthly electricity consumption chart

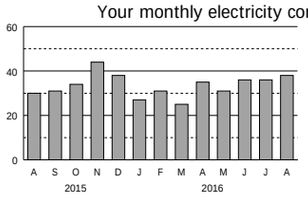

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.06		
Less : VAT	15.22		
Amount Net of VAT	205.84		
Less: BIR 2306	6.54		
BIR 2307	3.75	VATable Sales	205.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.77	TOTAL SALES	221.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2540/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312464950406

Collection Ref. Code	: 1837-33-107-3	Premise Address	: PUROK 04 UPPER CAMPUTHAW
Account ID	: 3124310000-0		
Customer Name	: LABASTIDA,MARLYN L TM	TOTAL AMOUNT DUE	: 434.19
Meter Number	: 111107SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31243100000 BC18/43.0/2540/0/10/08-25-2016/72 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331757954069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232048

33151100006

Date : 08-25-2016

BC18/43.0/2620/0095093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315110000-6

Collection Ref. Code : 1827-48-323-7

Customer Information----------

Name : GERONG,LILIBETH P

Premise Address : PUROK 4 CAMPUTHAW,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	217492WS6	Pole No	:	0095093
Serial No	:	48119719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17591
Period From	:	07-24-2016	Prev Rdg	:	17410
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.61
CURRENT BILL - AUGUST 2016		2,020.38
TOTAL AMOUNT DUE		4,177.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,137.00

Your monthly electricity consumption chart

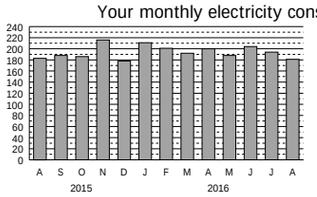

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.38		
Less : VAT	145.06		
Amount Net of VAT	1,875.32		
Less: BIR 2306	61.32		
BIR 2307	35.78	VATable Sales	1,875.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.22	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,923.28	TOTAL SALES	2,020.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2620/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331757954069

Collection Ref. Code	: 1827-48-323-7	Premise Address	: PUROK 4 CAMPUTHAW,N. ESCARIO ST.		
Account ID	: 3315110000-6				
Customer Name	: GERONG,LILIBETH P	TOTAL AMOUNT DUE	: 4,177.59	Overdue Bill	: 1
Meter Number	: 217492WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33151100006 BC18/43.0/2620/0/10/08-25-2016/72 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693378153995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228837

69361100006

Date : 08-25-2016

BC18/43.0/2640/0095093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936110000-6

Collection Ref. Code : 1827-92-557-4

Customer Information----------

Name : PATALINGHUG,ARMANDO D

Premise Address : N ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	123654WS6	Pole No	:	0095093
Serial No	:	53917011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11492
Period From	:	07-24-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.63
CURRENT BILL - AUGUST 2016		1,400.91
TOTAL AMOUNT DUE		2,581.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,159.00

Your monthly electricity consumption chart

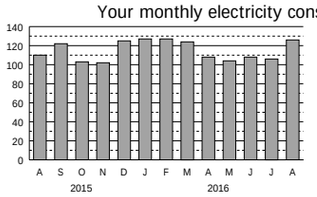

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.91		
Less : VAT	100.38		
Amount Net of VAT	1,300.53		
Less: BIR 2306	42.44		
BIR 2307	24.81	VATable Sales	1,300.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.28	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,333.66	TOTAL SALES	1,400.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2640/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693378153995

Collection Ref. Code	: 1827-92-557-4	Premise Address	: N ESCARIO ST CAMPUTHAW		
Account ID	: 6936110000-6				
Customer Name	: PATALINGHUG,ARMANDO D	TOTAL AMOUNT DUE	: 2,581.93	Overdue Bill	: 1
Meter Number	: 123654WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69361100006

BC18/43.0/2640/0/10/08-25-2016/72

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297678613451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232162

29741100001

Date : 08-25-2016

BC18/43.0/2670/0095093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974110000-1

Collection Ref. Code : 1815-18-092-7

Customer Information----------

Name : CASIA,ANTONINO B.

Premise Address : PUROK-4, ESCARIO ST,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467171GS6	Pole No	:	0095093
Serial No	:	56635896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7825
Period From	:	07-24-2016	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 64.41
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.59
CURRENT BILL - AUGUST 2016		850.58
TOTAL AMOUNT DUE		1,672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,131.00

Your monthly electricity consumption chart

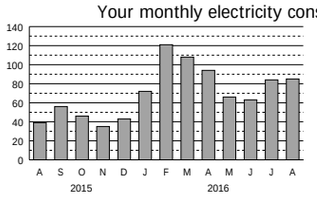

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.58		
Less : VAT	60.52		
Amount Net of VAT	790.06		
Less: BIR 2306	25.64		
BIR 2307	14.99	VATable Sales	790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.43	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	809.95	TOTAL SALES	850.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2670/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297678613451

Collection Ref. Code : 1815-18-092-7

Account ID : 2974110000-1

Customer Name : CASIA,ANTONINO B.

Meter Number : 467171GS6

Period : Jul 2016

Premise Address : PUROK-4, ESCARIO ST,UPPER CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,672.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29741100001

BC18/43.0/2670/0/10/08-25-2016/72

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122935308181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227427

12251100009

Date : 08-25-2016

BC18/43.0/2690/0095100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225110000-9

Collection Ref. Code : 1827-60-161-2

Customer Information----------

Name : DU,EMMANUEL Y

Premise Address : PUROK 4 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	328331GS6	Pole No	:	0095100
Serial No	:	46805837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20563
Period From	:	07-24-2016	Prev Rdg	:	20362
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	60	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.00
CURRENT BILL - AUGUST 2016		2,255.59
TOTAL AMOUNT DUE		5,209.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,890.00

Your monthly electricity consumption chart

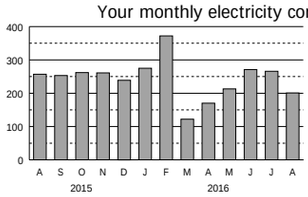

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.59		
Less : VAT	162.38		
Amount Net of VAT	2,093.21		
Less: BIR 2306	68.65		
BIR 2307	39.95	VATable Sales	2,093.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.61	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,146.99	TOTAL SALES	2,255.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2690/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122935308181

Collection Ref. Code	: 1827-60-161-2	Premise Address	: PUROK 4 CAMPUTHAW LAHUG		
Account ID	: 1225110000-9				
Customer Name	: DU,EMMANUEL Y	TOTAL AMOUNT DUE	: 5,209.74	Overdue Bill	: 1
Meter Number	: 328331GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12251100009

BC18/43.0/2690/0/10/08-25-2016/72

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792929200160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230162

79261100006

Date : 08-25-2016

BC18/43.0/2700/0095100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926110000-6

Collection Ref. Code : 1827-72-452-8

Customer Information----------

Name : VALENDEZ,GLICERIO C

Premise Address : N ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	119606DS6	Pole No	:	0095100
Serial No	:	27776204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53671
Period From	:	07-24-2016	Prev Rdg	:	53096
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,072.69
Transmission Charge	0.3755/kWh	215.91
System Loss Charge	0.8712/kWh	500.94
Sub-Total		3,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		168.42
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		197.15
Transmission		5.70
System Loss		30.69
Distribution		198.03
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		772.83
CURRENT BILL - AUGUST 2016		6,381.05
TOTAL AMOUNT DUE		12,127.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,509.00

Your monthly electricity consumption chart

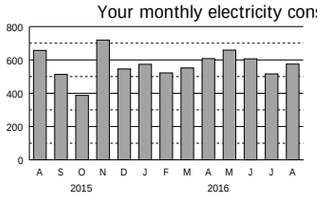

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,381.05		
Less : VAT	456.83		
Amount Net of VAT	5,924.22		
Less: BIR 2306	193.17		
BIR 2307	113.01	VATable Sales	5,924.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,618.04	VAT Zero Rated Sales	0.00
Add : VAT	456.83	VAT Amount	456.83
TOTAL AMOUNT DUE	6,074.87	TOTAL SALES	6,381.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2700/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792929200160

Collection Ref. Code	: 1827-72-452-8	Premise Address	: N ESCARIO ST CAMPUTHAW		
Account ID	: 7926110000-6				
Customer Name	: VALENDEZ,GLICERIO C	TOTAL AMOUNT DUE	: 12,127.28	Overdue Bill	: 1
Meter Number	: 119606DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79261100006 BC18/43.0/2700/0/10/08-25-2016/72 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023438969650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228247

02361100007

Date : 08-25-2016

BC18/43.0/2710/0095100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236110000-7

Collection Ref. Code : 1827-77-290-5

Customer Information----------

Name : MONARES,SUSAN M

Premise Address : N ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	124651WS6	Pole No	:	0095100
Serial No	:	70111150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8388
Period From	:	07-24-2016	Prev Rdg	:	8203
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.84
CURRENT BILL - AUGUST 2016		2,054.77
TOTAL AMOUNT DUE		3,811.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,745.00

Your monthly electricity consumption chart

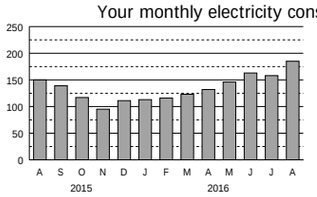

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.77		
Less : VAT	147.17		
Amount Net of VAT	1,907.60		
Less: BIR 2306	62.23		
BIR 2307	36.39	VATable Sales	1,907.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.98	VAT Zero Rated Sales	0.00
Add : VAT	147.17	VAT Amount	147.17
TOTAL AMOUNT DUE	1,956.15	TOTAL SALES	2,054.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2710/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023438969650

Collection Ref. Code	: 1827-77-290-5	Premise Address	: N ESCARIO ST CAMPUTHAW		
Account ID	: 0236110000-7				
Customer Name	: MONARES,SUSAN M	TOTAL AMOUNT DUE	: 3,811.51	Overdue Bill	: 1
Meter Number	: 124651WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02361100007 BC18/43.0/2710/0/10/08-25-2016/72 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468645224007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215296

46831100006

Date : 08-25-2016

BC18/43.0/2720/0095065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683110000-6

Collection Ref. Code : 1825-98-371-2

Customer Information----------

Name : DAMALERIO,ROSITA B.

Premise Address : PUROK 4 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1062582	Pole No	:	0095065
Serial No	:	125294337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6150
Period From	:	07-24-2016	Prev Rdg	:	5772
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		507.47
CURRENT BILL - AUGUST 2016		4,189.65
TOTAL AMOUNT DUE		7,651.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,422.00

Your monthly electricity consumption chart

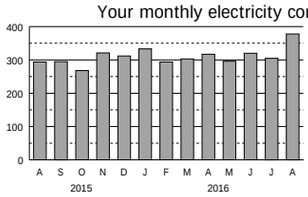

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.65		
Less : VAT	299.77		
Amount Net of VAT	3,889.88		
Less: BIR 2306	126.77		
BIR 2307	74.20	VATable Sales	3,889.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.91	VAT Zero Rated Sales	0.00
Add : VAT	299.77	VAT Amount	299.77
TOTAL AMOUNT DUE	3,988.68	TOTAL SALES	4,189.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2720/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468645224007

Collection Ref. Code	: 1825-98-371-2		Premise Address	: PUROK 4 CAMPUTHAW	
Account ID	: 4683110000-6				
Customer Name	: DAMALERIO,ROSITA B.		TOTAL AMOUNT DUE	: 7,651.09	Overdue Bill : 1
Meter Number	: MTR1062582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46831100006 BC18/43.0/2720/0/10/08-25-2016/72 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360603894353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232992

36041100003

Date : 08-25-2016

BC18/43.0/2730/0095100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604110000-3

Collection Ref. Code : 1827-29-233-4

Customer Information----------

Name : TAN,ARLENE T

Premise Address : N ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	111108SS6	Pole No	:	0095100
Serial No	:	76756924	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25026
Period From	:	07-24-2016	Prev Rdg	:	24666
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		484.06
CURRENT BILL - AUGUST 2016		3,996.93
TOTAL AMOUNT DUE		7,583.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,517.00

Your monthly electricity consumption chart

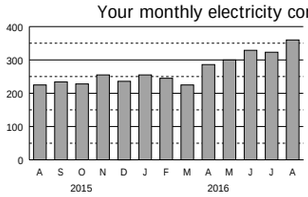

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.93		
Less : VAT	286.20		
Amount Net of VAT	3,710.73		
Less: BIR 2306	121.02		
BIR 2307	70.78	VATable Sales	3,710.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.93	VAT Zero Rated Sales	0.00
Add : VAT	286.20	VAT Amount	286.20
TOTAL AMOUNT DUE	3,805.13	TOTAL SALES	3,996.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2730/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360603894353

Collection Ref. Code	: 1827-29-233-4	Premise Address	: N ESCARIO ST CAMPUTHAW		
Account ID	: 3604110000-3				
Customer Name	: TAN,ARLENE T	TOTAL AMOUNT DUE	: 7,583.35	Overdue Bill	: 1
Meter Number	: 111108SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36041100003

BC18/43.0/2730/0/10/08-25-2016/72

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260261796522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229939

26041100004

Date : 08-25-2016

BC18/43.0/2740/0095100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604110000-4

Collection Ref. Code : 1827-29-224-5

Customer Information----------

Name : NUNEZ,PRESENTACION C

Premise Address : ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	111203SS6	Pole No	:	0095100
Serial No	:	69776267	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11589
Period From	:	07-24-2016	Prev Rdg	:	11514
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.92
CURRENT BILL - AUGUST 2016		711.69
TOTAL AMOUNT DUE		1,409.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 680.00

Your monthly electricity consumption chart

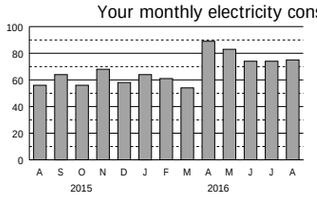

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.69		
Less : VAT	50.52		
Amount Net of VAT	661.17		
Less: BIR 2306	21.43		
BIR 2307	12.51	VATable Sales	661.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.23	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	677.75	TOTAL SALES	711.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2740/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260261796522

Collection Ref. Code	: 1827-29-224-5	Premise Address	: ESCARIO ST,CAMPUTHAW		
Account ID	: 2604110000-4				
Customer Name	: NUNEZ,PRESENTACION C	TOTAL AMOUNT DUE	: 1,409.76	Overdue Bill	: 1
Meter Number	: 111203SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26041100004 BC18/43.0/2740/0/10/08-25-2016/72 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065942832232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233418

06525087810

Date : 08-25-2016

BC18/43.0/2750/0095065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652508781-0

Collection Ref. Code : 1851-33-566-8

Customer Information----------

Name : LATRAS,JOVENCIO PREGURA

Premise Address : PUROK 3,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	512916 GS6	Pole No	:	0095065
Serial No	:	54576871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7028
Period From	:	07-24-2016	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 943.50	18.87
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.53
CURRENT BILL - AUGUST 2016		1,308.69
TOTAL AMOUNT DUE		2,252.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

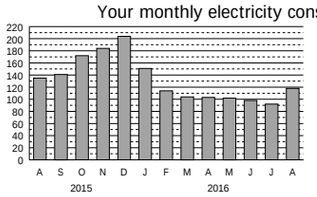

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.69		
Less : VAT	93.68		
Amount Net of VAT	1,215.01		
Less: BIR 2306	39.63		
BIR 2307	23.18	VATable Sales	1,215.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.20	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,245.88	TOTAL SALES	1,308.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2750/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065942832232

Collection Ref. Code	: 1851-33-566-8	Premise Address	: PUROK 3,LOWER KAMPUTHAW		
Account ID	: 0652508781-0				
Customer Name	: LATRAS,JOVENCIO PREGURA	TOTAL AMOUNT DUE	: 2,252.20	Overdue Bill	: 1
Meter Number	: 512916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06525087810

BC18/43.0/2750/0/10/08-25-2016/72

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713516601639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221273

71352100003

Date : 08-25-2016

BC18/43.0/2770/0095065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135210000-3

Collection Ref. Code : 1821-59-788-5

Customer Information----------

Name : SALCEDO,BELINDA CUIZON

Premise Address : ESCARIO ST.,PUROK 4,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491163 GS6	Pole No	:	0095065
Serial No	:	85395919	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13340
Period From	:	07-24-2016	Prev Rdg	:	13070
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	690	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.24
CURRENT BILL - AUGUST 2016		3,007.93
TOTAL AMOUNT DUE		6,081.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,150.00

Your monthly electricity consumption chart

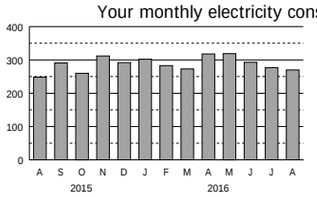

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.93		
Less : VAT	215.77		
Amount Net of VAT	2,792.16		
Less: BIR 2306	91.23		
BIR 2307	53.27	VATable Sales	2,792.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.66	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,863.43	TOTAL SALES	3,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2770/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713516601639

Collection Ref. Code	: 1821-59-788-5	Premise Address	: ESCARIO ST.,PUROK 4,KAMPUTHAW, CEBU CITY		
Account ID	: 7135210000-3				
Customer Name	: SALCEDO,BELINDA CUIZON	TOTAL AMOUNT DUE	: 6,081.48	Overdue Bill	: 1
Meter Number	: 491163 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71352100003 BC18/43.0/2770/0/10/08-25-2016/72 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871443051513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216514

87151100002

Date : 08-25-2016

BC18/43.0/2800/0095114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715110000-2

Collection Ref. Code : 1827-57-515-8

Customer Information----------

Name : SERATO,FLORA O

Premise Address : ESCARIO ST,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009392 EFS6	Pole No	:	0095114
Serial No	:	121433650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3153
Period From	:	07-24-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.73	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	452.16
Transmission Charge	0.3755/kWh	31.77
System Loss Charge	0.8712/kWh	73.72
Sub-Total		557.65
Distribution Charges		
Distribution Charge	1.7506/kWh	148.13
Supply Charge	0.4118/kWh	34.84
Metering Charge	0.6989/kWh	59.14
	5.00/month	5.00
Sub-Total		247.11
Others		
Subsidy on Lifeline Discount	-0.1 of 804.76	- 80.48
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 56.29
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.02
Transmission		0.84
System Loss		4.51
Distribution		29.65
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.20
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.49
Sub-Total		107.11
CURRENT BILL - AUGUST 2016		855.58
Debit Adjustments		109.73
TOTAL AMOUNT DUE		2,174.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,230.00

Your monthly electricity consumption chart

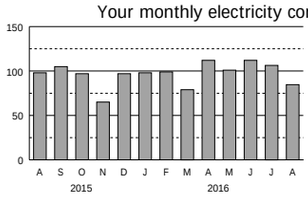

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.58		
Less : VAT	61.20		
Amount Net of VAT	794.38		
Less: BIR 2306	25.91		
BIR 2307	15.08	VATable Sales	794.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.39	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	814.59	TOTAL SALES	855.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2800/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871443051513

Collection Ref. Code	: 1827-57-515-8	Premise Address	: ESCARIO ST,CAMPUTHAW, CEBU CITY
Account ID	: 8715110000-2		
Customer Name	: SERATO,FLORA O	TOTAL AMOUNT DUE	: 2,174.72 Overdue Bill : 1
Meter Number	: 009392 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87151100002 BC18/43.0/2800/0/10/08-25-2016/72 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447993729077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221525

44772100002

Date : 08-25-2016

BC18/43.0/2810/0095114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477210000-2

Collection Ref. Code : 1823-78-050-4

Customer Information----------

Name : AGAS,CONSOLACION C

Premise Address : 093-15 ESCARIO ST PUROK 4,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11419GS3	Pole No	:	0095114
Serial No	:	69213170	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10705
Period From	:	07-24-2016	Prev Rdg	:	10616
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.62
CURRENT BILL - AUGUST 2016		890.72
TOTAL AMOUNT DUE		1,765.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,107.00

Your monthly electricity consumption chart

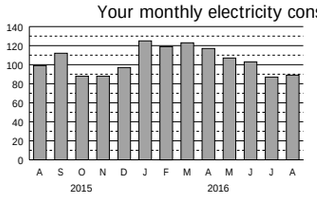

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.72		
Less : VAT	63.38		
Amount Net of VAT	827.34		
Less: BIR 2306	26.86		
BIR 2307	15.70	VATable Sales	827.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.78	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	848.16	TOTAL SALES	890.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2810/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447993729077

Collection Ref. Code	: 1823-78-050-4	Premise Address	: 093-15 ESCARIO ST PUROK 4,UPPER CAMPUTHAW,CEBU CITY
Account ID	: 4477210000-2		
Customer Name	: AGAS,CONSOLACION C	TOTAL AMOUNT DUE	: 1,765.97
Meter Number	: 11419GS3	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44772100002 BC18/43.0/2810/0/10/08-25-2016/72 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658455155228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227745

65892100002

Date : 08-25-2016

BC18/43.0/2820/0095114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589210000-2

Collection Ref. Code : 1811-34-041-5

Customer Information----------

Name : BRILLANTES,ELIZABETH TM U.

Premise Address : 093-15 PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248401DS6	Pole No	:	0095114
Serial No	:	12897835	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14341
Period From	:	07-24-2016	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		402.22
TOTAL AMOUNT DUE		711.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 651.00

Your monthly electricity consumption chart

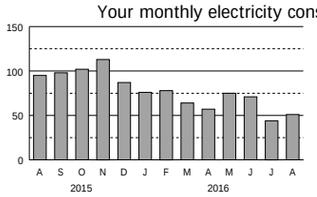

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.22		
Less : VAT	28.22		
Amount Net of VAT	374.00		
Less: BIR 2306	12.02		
BIR 2307	6.99	VATable Sales	374.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.99	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	383.21	TOTAL SALES	402.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2820/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658455155228

Collection Ref. Code	: 1811-34-041-5	Premise Address	: 093-15 PUROK 4,KAMPUTHAW,CEBU CITY		
Account ID	: 6589210000-2				
Customer Name	: BRILLANTES,ELIZABETH TM U.	TOTAL AMOUNT DUE	: 711.79	Overdue Bill	: 1
Meter Number	: 248401DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65892100002 BC18/43.0/2820/0/10/08-25-2016/72 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689676995132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226979

68982100007

Date : 08-25-2016

BC18/43.0/2825/0095114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898210000-7

Collection Ref. Code : 1825-22-545-1

Customer Information----------

Name : MAHUMOT,MICHAEL M

Premise Address : CAMPUTHAW N ESCARIO

Billing Address : JUNQUERA ST.,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	176543DS6	Pole No	:	0095114
Serial No	:	14136694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50086
Period From	:	07-24-2016	Prev Rdg	:	49890
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.11
CURRENT BILL - AUGUST 2016		2,181.22
TOTAL AMOUNT DUE		4,247.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,071.00

Your monthly electricity consumption chart

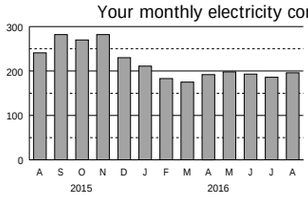

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.22		
Less : VAT	156.37		
Amount Net of VAT	2,024.85		
Less: BIR 2306	66.12		
BIR 2307	38.63	VATable Sales	2,024.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.10	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,076.47	TOTAL SALES	2,181.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2825/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689676995132

Collection Ref. Code	: 1825-22-545-1	Premise Address	: CAMPUTHAW N ESCARIO
Account ID	: 6898210000-7		
Customer Name	: MAHUMOT,MICHAEL M	Billing Address	: JUNQUERA ST.,KAMAGAYAN
Meter Number	: 176543DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,247.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68982100007 BC18/43.0/2825/0/10/08-25-2016/72 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291158526918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228403

29133100007

Date : 08-25-2016

BC18/43.0/2860/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913310000-7

Collection Ref. Code : 1835-97-755-3

Customer Information----------

Name : CAMPANA,ARAVELLA L

Premise Address : KINTANAR COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	488505GS6	Pole No	:	0115304
Serial No	:	53485914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13213
Period From	:	07-24-2016	Prev Rdg	:	12990
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.71
CURRENT BILL - AUGUST 2016		2,483.50
TOTAL AMOUNT DUE		4,947.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,316.00

Your monthly electricity consumption chart

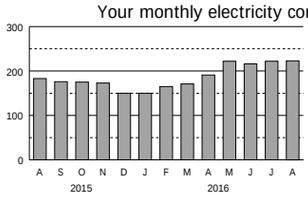

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.50		
Less : VAT	178.10		
Amount Net of VAT	2,305.40		
Less: BIR 2306	75.32		
BIR 2307	43.98	VATable Sales	2,305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.10	VAT Zero Rated Sales	0.00
Add : VAT	178.10	VAT Amount	178.10
TOTAL AMOUNT DUE	2,364.20	TOTAL SALES	2,483.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2860/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291158526918

Collection Ref. Code	: 1835-97-755-3	Premise Address	: KINTANAR COMPOUND,CAMPUTHAW
Account ID	: 2913310000-7		
Customer Name	: CAMPANA,ARAVELLA L	TOTAL AMOUNT DUE	: 4,947.76
Meter Number	: 488505GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29133100007

BC18/43.0/2860/0/10/08-25-2016/72

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720770225130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225260

72042100007

Date : 08-25-2016

BC18/43.0/2880/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204210000-7

Collection Ref. Code : 1805-53-800-4

Customer Information----------

Name : VILLAGONZALO,CRISTINA

Premise Address : CAMPUTHAO ESCARIO,AHEAD ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	420972GS6	Pole No	:	0115304
Serial No	:	2003212268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35545
Period From	:	07-24-2016	Prev Rdg	:	35313
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.21
CURRENT BILL - AUGUST 2016		2,578.14
TOTAL AMOUNT DUE		4,904.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,437.64

Your monthly electricity consumption chart

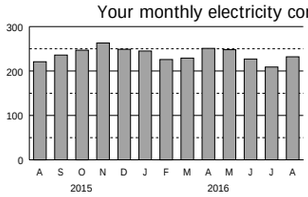

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.14		
Less : VAT	184.70		
Amount Net of VAT	2,393.44		
Less: BIR 2306	78.12		
BIR 2307	45.66	VATable Sales	2,393.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.66	VAT Zero Rated Sales	0.00
Add : VAT	184.70	VAT Amount	184.70
TOTAL AMOUNT DUE	2,454.36	TOTAL SALES	2,578.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2880/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720770225130

Collection Ref. Code	: 1805-53-800-4	Premise Address	: CAMPUTHAO ESCARIO,AHEAD ELEM. SCHOOL		
Account ID	: 7204210000-7				
Customer Name	: VILLAGONZALO,CRISTINA	TOTAL AMOUNT DUE	: 4,904.80	Overdue Bill	: 1
Meter Number	: 420972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72042100007 BC18/43.0/2880/0/10/08-25-2016/72 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223336116258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229089

22343100008

Date : 08-25-2016

BC18/43.0/2890/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234310000-8

Collection Ref. Code : 1837-43-239-2

Customer Information----------

Name : VILLAGONZALO,VICTOR C TM

Premise Address : KINTANAR COMP CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	241147DS6	Pole No	:	0115304
Serial No	:	10276700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27098
Period From	:	07-24-2016	Prev Rdg	:	26956
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	2260	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,348.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.6506/kWh	92.39
System Loss Charge	0.848/kWh	120.42
Sub-Total		971.63
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		48.69
Transmission		2.44
System Loss		7.22
Distribution		49.36
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.13
CURRENT BILL - AUGUST 2016		1,615.24
TOTAL AMOUNT DUE		2,963.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,334.70

Your monthly electricity consumption chart

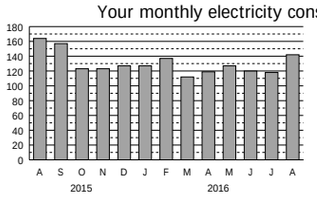

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.24		
Less : VAT	113.81		
Amount Net of VAT	1,501.43		
Less: BIR 2306	48.59		
BIR 2307	28.68	VATable Sales	1,501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.16	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,537.97	TOTAL SALES	1,615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2890/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223336116258

Collection Ref. Code	: 1837-43-239-2	Premise Address	: KINTANAR COMP CAMPUTHAW,LAHUG		
Account ID	: 2234310000-8				
Customer Name	: VILLAGONZALO,VICTOR C TM	TOTAL AMOUNT DUE	: 2,963.32	Overdue Bill	: 1
Meter Number	: 241147DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22343100008 BC18/43.0/2890/0/10/08-25-2016/72 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820772525676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225170

82042100006

Date : 08-25-2016

BC18/43.0/2910/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204210000-6

Collection Ref. Code : 1805-53-803-9

Customer Information----------

Name : KINTANAR,FRANCISCO R-M2

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	182371DS6	Pole No	:	0115304
Serial No	:	12630450	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56338
Period From	:	07-24-2016	Prev Rdg	:	56093
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.55
CURRENT BILL - AUGUST 2016		2,730.01
TOTAL AMOUNT DUE		5,529.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,433.00

Your monthly electricity consumption chart

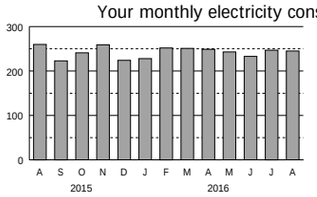

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.01		
Less : VAT	195.84		
Amount Net of VAT	2,534.17		
Less: BIR 2306	82.81		
BIR 2307	48.35	VATable Sales	2,534.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.01	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,598.85	TOTAL SALES	2,730.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2910/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820772525676

Collection Ref. Code : 1805-53-803-9

Account ID : 8204210000-6

Customer Name : KINTANAR,FRANCISCO R-M2

Meter Number : 182371DS6

Period : Jul 2016

Premise Address : CAMPUTHAW LAHUG

TOTAL AMOUNT DUE : 5,529.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82042100006

BC18/43.0/2910/0/10/08-25-2016/72

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620140500100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227678

62042100008

Date : 08-25-2016

BC18/43.0/2930/0115325/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204210000-8

Collection Ref. Code : 1805-53-794-6

Customer Information----------

Name : TRADIO,URBANO

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010130	Pole No	:	0115325
Serial No	:	83348616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14864
Period From	:	07-24-2016	Prev Rdg	:	14385
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		143.34
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.29
CURRENT BILL - AUGUST 2016		5,320.03
TOTAL AMOUNT DUE		10,258.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,300.00

Your monthly electricity consumption chart

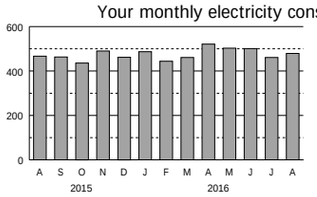

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.03		
Less : VAT	381.02		
Amount Net of VAT	4,939.01		
Less: BIR 2306	161.11		
BIR 2307	94.22	VATable Sales	4,939.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.68	VAT Zero Rated Sales	0.00
Add : VAT	381.02	VAT Amount	381.02
TOTAL AMOUNT DUE	5,064.70	TOTAL SALES	5,320.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2930/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620140500100

Collection Ref. Code : 1805-53-794-6
Account ID : 6204210000-8
Customer Name : TRADIO,URBANO
Meter Number : MTR1010130
Period : Jul 2016

Premise Address : CAMPUTHAO LAHUG

TOTAL AMOUNT DUE : 10,258.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62042100008

BC18/43.0/2930/0/10/08-25-2016/72

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520977308827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226007

52042100009

Date : 08-25-2016

BC18/43.0/2970/0115332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204210000-9

Collection Ref. Code : 1805-53-791-1

Customer Information----------

Name : KINTANAR,NILO

Premise Address : CAMPUTHAO ESCARIO,AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	400893GS6	Pole No	:	0115332
Serial No	:	2003217447	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20485
Period From	:	07-24-2016	Prev Rdg	:	19171
No of Days	:	31	Diff Rdg	:	1314
Avg kWh/day	:	42.39	Registered	:	1314
Conn Load	:	0	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,021.75
Transmission Charge	0.3755/kWh	493.41
System Loss Charge	0.8712/kWh	1,144.76
Sub-Total		8,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,112.50	282.25
Sub-Total		404.50
Government Charges		
Franchise Tax - Local		96.22
Value Added Tax		
Generation		450.54
Transmission		13.02
System Loss		70.16
Distribution		451.77
Others		60.09
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,767.79
CURRENT BILL - AUGUST 2016		14,596.96
TOTAL AMOUNT DUE		28,709.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 13,987.45

Your monthly electricity consumption chart

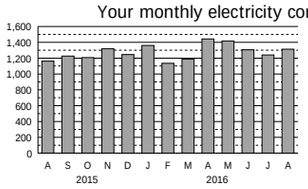

Avg Monthly Usage : 1,274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,596.96		
Less : VAT	1,045.58		
Amount Net of VAT	13,551.38		
Less: BIR 2306	442.11		
BIR 2307	258.51	VATable Sales	13,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,850.76	VAT Zero Rated Sales	0.00
Add : VAT	1,045.58	VAT Amount	1,045.58
TOTAL AMOUNT DUE	13,896.34	TOTAL SALES	14,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/2970/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520977308827

Collection Ref. Code : 1805-53-791-1

Account ID : 5204210000-9

Customer Name : KINTANAR,NILO

Meter Number : 400893GS6

Period : Jul 2016

Premise Address : CAMPUTHAO ESCARIO,AHEAD ELEM SCHOOL

TOTAL AMOUNT DUE : 28,709.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52042100009

BC18/43.0/2970/0/10/08-25-2016/72

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650896158004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223319

65033100002

Date : 08-25-2016

BC18/43.0/3000/1019301/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503310000-2

Collection Ref. Code : 1835-71-884-1

Customer Information----------

Name : GUMERA,LUZVIMINDA H

Premise Address : 40-R N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480392GS6	Pole No	:	1019301
Serial No	:	52031661	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10088
Period From	:	07-24-2016	Prev Rdg	:	9962
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	564	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.67
CURRENT BILL - AUGUST 2016		1,401.19
TOTAL AMOUNT DUE		2,594.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,248.00

Your monthly electricity consumption chart

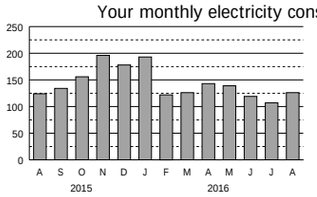

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.19		
Less : VAT	100.41		
Amount Net of VAT	1,300.78		
Less: BIR 2306	42.46		
BIR 2307	24.82	VATable Sales	1,300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.50	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,333.91	TOTAL SALES	1,401.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3000/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650896158004

Collection Ref. Code : 1835-71-884-1

Account ID : 6503310000-2

Customer Name : GUMERA,LUZVIMINDA H

Meter Number : 480392GS6

Period : Jul 2016

Premise Address : 40-R N ESCARIO ST,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,594.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65033100002

BC18/43.0/3000/0/10/08-25-2016/72

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610552264201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220224

61051100008

Date : 08-25-2016

BC18/43.0/3020/1019301/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105110000-8

Collection Ref. Code : 1827-33-059-7

Customer Information----------

Name : VIRTUDES,MENELIO A

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	543487 GS6	Pole No	:	1019301
Serial No	:	52456635	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1738
Period From	:	07-24-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	650	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.60	- 75.60
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.78
CURRENT BILL - AUGUST 2016		21.18
TOTAL AMOUNT DUE		541.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

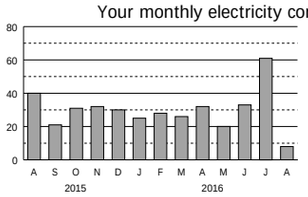

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.18		
Less : VAT	1.86		
Amount Net of VAT	19.32		
Less: BIR 2306	0.81		
BIR 2307	0.31	VATable Sales	19.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	20.06	TOTAL SALES	21.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3020/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610552264201

Collection Ref. Code	: 1827-33-059-7	Premise Address	: ESCARIO ST.		
Account ID	: 6105110000-8				
Customer Name	: VIRTUDES,MENELIO A	TOTAL AMOUNT DUE	: 541.42	Overdue Bill	: 1
Meter Number	: 543487 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61051100008 BC18/43.0/3020/0/10/08-25-2016/72 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530199957938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232067

53074100008

Date : 08-25-2016

BC18/43.0/3030/1019301/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307410000-8

Collection Ref. Code : 1833-29-674-5

Customer Information----------

Name : CASIA,ANTONINO B

Premise Address : PUROK 4,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210706WS6	Pole No	:	1019301
Serial No	:	49504918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21779
Period From	:	07-24-2016	Prev Rdg	:	21653
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	410	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.21
CURRENT BILL - AUGUST 2016		1,414.71
Debit Adjustments		248.55
TOTAL AMOUNT DUE		3,455.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,285.00

Your monthly electricity consumption chart

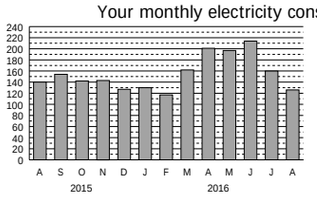

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.71		
Less : VAT	101.86		
Amount Net of VAT	1,312.85		
Less: BIR 2306	43.06		
BIR 2307	25.06	VATable Sales	1,312.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.73	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,346.59	TOTAL SALES	1,414.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3030/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530199957938

Collection Ref. Code	: 1833-29-674-5	Premise Address	: PUROK 4,CAMPUTHAW,CEBU CITY
Account ID	: 5307410000-8		
Customer Name	: CASIA,ANTONINO B	TOTAL AMOUNT DUE	: 3,455.21
Meter Number	: 210706WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53074100008 BC18/43.0/3030/0/10/08-25-2016/72 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853115385724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226026

85349183914

Date : 08-25-2016

BC18/43.0/3040/1019301/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534918391-4

Collection Ref. Code : 1853-83-536-6

Customer Information----------

Name : CASIA,ANTONINO BACNAON

Premise Address : M3 N.ESCARIO ST. PUROK 4,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084432	Pole No	:	1019301
Serial No	:	40016607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2310
Period From	:	07-24-2016	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	744	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.74
CURRENT BILL - AUGUST 2016		2,029.02
TOTAL AMOUNT DUE		3,607.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,978.00

Your monthly electricity consumption chart

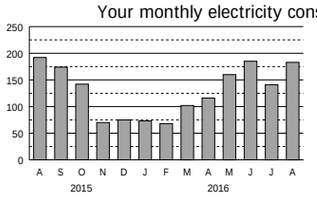

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.02		
Less : VAT	145.19		
Amount Net of VAT	1,883.83		
Less: BIR 2306	61.38		
BIR 2307	35.93	VATable Sales	1,883.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.52	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,931.71	TOTAL SALES	2,029.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3040/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853115385724

Collection Ref. Code	: 1853-83-536-6	Premise Address	: M3 N.ESCARIO ST. PUROK 4,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 8534918391-4				
Customer Name	: CASIA,ANTONINO BACNAON	TOTAL AMOUNT DUE	: 3,607.05	Overdue Bill	: 1
Meter Number	: MTR1084432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85349183914

BC18/43.0/3040/0/10/08-25-2016/72

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256750260764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227596

25682100000

Date : 08-25-2016

BC18/43.0/3070/1019301/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568210000-0

Collection Ref. Code : 1809-57-110-3

Customer Information----------

Name : JUMAO-AS,JOCELYN T M2 TM.

Premise Address : 15 KINTANAR COMP.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	143924WS6	Pole No	:	1019301
Serial No	:	76748913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15504
Period From	:	07-24-2016	Prev Rdg	:	15402
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 936.00	18.72
Sub-Total		28.21
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.43
CURRENT BILL - AUGUST 2016		1,134.72
TOTAL AMOUNT DUE		2,070.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 892.00

Your monthly electricity consumption chart

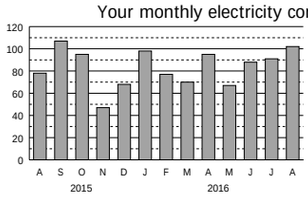

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.72		
Less : VAT	81.35		
Amount Net of VAT	1,053.37		
Less: BIR 2306	34.41		
BIR 2307	20.10	VATable Sales	1,053.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.86	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,080.21	TOTAL SALES	1,134.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3070/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256750260764

Collection Ref. Code	: 1809-57-110-3	Premise Address	: 15 KINTANAR COMP.,CAMPUTHAW, CEBU CITY		
Account ID	: 2568210000-0				
Customer Name	: JUMAO-AS,JOCELYN T M2 TM.	TOTAL AMOUNT DUE	: 2,070.96	Overdue Bill	: 1
Meter Number	: 143924WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25682100000

BC18/43.0/3070/0/10/08-25-2016/72

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078707648524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222351

07812100001

Date : 08-25-2016

BC18/43.0/3080/1019294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781210000-1

Collection Ref. Code : 1819-69-842-4

Customer Information----------

Name : HERMOSA,YNCIERTO O

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	225019WS6	Pole No	:	1019294
Serial No	:	48645252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24009
Period From	:	07-24-2016	Prev Rdg	:	23946
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.03
CURRENT BILL - AUGUST 2016		559.02
TOTAL AMOUNT DUE		839.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 221.00

Your monthly electricity consumption chart

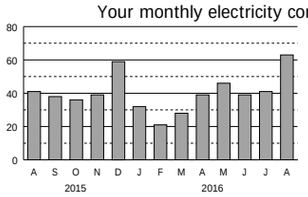

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.02		
Less : VAT	39.37		
Amount Net of VAT	519.65		
Less: BIR 2306	16.72		
BIR 2307	9.79	VATable Sales	519.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.14	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	532.51	TOTAL SALES	559.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3080/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078707648524

Collection Ref. Code	: 1819-69-842-4	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 0781210000-1				
Customer Name	: HERMOSA,YNCIERTO O	TOTAL AMOUNT DUE	: 839.53	Overdue Bill	: 1
Meter Number	: 225019WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07812100001 BC18/43.0/3080/0/10/08-25-2016/72 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330311307242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231352

33042100009

Date : 08-25-2016

BC18/43.0/3100/0086511/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304210000-9

Collection Ref. Code : 1805-53-818-7

Customer Information----------

Name : MENDOZA,EDITHA

Premise Address : J. OSMENA EXT PUROK 8,CAMPUTHAO, LAHUG,000033

TIN :

Metering Information----------

Meter No	:	313941GS6	Pole No	:	0086511
Serial No	:	41847444	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21633
Period From	:	07-24-2016	Prev Rdg	:	21435
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		265.91
CURRENT BILL - AUGUST 2016		2,195.47
TOTAL AMOUNT DUE		3,929.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,960.00

Your monthly electricity consumption chart

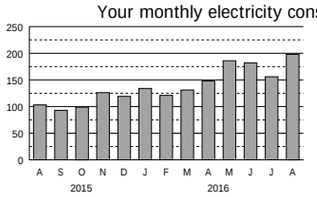

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.47		
Less : VAT	157.11		
Amount Net of VAT	2,038.36		
Less: BIR 2306	66.45		
BIR 2307	38.88	VATable Sales	2,038.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.03	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,090.14	TOTAL SALES	2,195.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3100/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330311307242

Collection Ref. Code	: 1805-53-818-7	Premise Address	: J. OSMENA EXT PUROK 8,CAMPUTHAO, LAHUG,000033		
Account ID	: 3304210000-9				
Customer Name	: MENDOZA,EDITHA	TOTAL AMOUNT DUE	: 3,929.29	Overdue Bill	: 1
Meter Number	: 313941GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33042100009 BC18/43.0/3100/0/10/08-25-2016/72 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030871616076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232070

03042100002

Date : 08-25-2016

BC18/43.0/3110/0087792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304210000-2

Collection Ref. Code : 1805-53-809-8

Customer Information----------

Name : ALARDE,EMERENCIANA

Premise Address : CAMPUTHAO PUROK 8,AHEAD ELEMENTARY SCH

TIN :

Metering Information----------

Meter No	:	349281GS6	Pole No	:	0087792
Serial No	:	45489302	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22270
Period From	:	07-24-2016	Prev Rdg	:	22155
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.39
CURRENT BILL - AUGUST 2016		1,283.54
TOTAL AMOUNT DUE		2,557.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,500.00

Your monthly electricity consumption chart

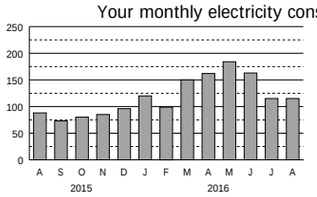

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.54		
Less : VAT	92.14		
Amount Net of VAT	1,191.40		
Less: BIR 2306	38.95		
BIR 2307	22.73	VATable Sales	1,191.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.72	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,221.86	TOTAL SALES	1,283.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3110/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030871616076

Collection Ref. Code	: 1805-53-809-8	Premise Address	: CAMPUTHAO PUROK 8,AHEAD ELEMENTARY SCH		
Account ID	: 0304210000-2				
Customer Name	: ALARDE,EMERENCIANA	TOTAL AMOUNT DUE	: 2,557.97	Overdue Bill	: 1
Meter Number	: 349281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03042100002 BC18/43.0/3110/0/10/08-25-2016/72 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636382844381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216022

63669751008

Date : 08-25-2016

BC18/43.0/3115/0087792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366975100-8

Collection Ref. Code : 1861-64-515-5

Customer Information----------

Name : ESPINOSA,ISABEL BARRIT

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089490	Pole No	:	0087792
Serial No	:	40007621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3141
Period From	:	07-24-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.04
CURRENT BILL - AUGUST 2016		1,850.32
TOTAL AMOUNT DUE		3,692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,630.00

Your monthly electricity consumption chart

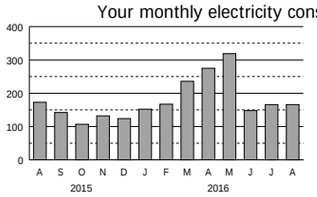

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.32		
Less : VAT	132.76		
Amount Net of VAT	1,717.56		
Less: BIR 2306	56.15		
BIR 2307	32.77	VATable Sales	1,717.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.64	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,761.40	TOTAL SALES	1,850.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3115/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636382844381

Collection Ref. Code	: 1861-64-515-5	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY		
Account ID	: 6366975100-8				
Customer Name	: ESPINOSA,ISABEL BARRIT	TOTAL AMOUNT DUE	: 3,692.24	Overdue Bill	: 1
Meter Number	: MTR1089490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63669751008 BC18/43.0/3115/0/10/08-25-2016/72 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631949483361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233723

63113448326

Date : 08-25-2016

BC18/43.0/3154/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311344832-6

Collection Ref. Code : 1857-47-062-1

Customer Information----------

Name : VERGARA,VILMA ANTALAN

Premise Address : PUROK 8,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007734 EFS6	Pole No	:	0115255
Serial No	:	121428706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2372
Period From	:	07-24-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	176	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.08
CURRENT BILL - AUGUST 2016		432.11
TOTAL AMOUNT DUE		1,044.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 605.00

Your monthly electricity consumption chart

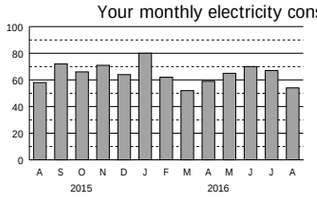

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.11		
Less : VAT	30.54		
Amount Net of VAT	401.57		
Less: BIR 2306	13.01		
BIR 2307	7.52	VATable Sales	401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.04	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	411.58	TOTAL SALES	432.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3154/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631949483361

Collection Ref. Code	: 1857-47-062-1	Premise Address	: PUROK 8,CAMPUTHAW, CEBU CITY
Account ID	: 6311344832-6		
Customer Name	: VERGARA,VILMA ANTALAN	TOTAL AMOUNT DUE	: 1,044.84
Meter Number	: 007734 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63113448326

BC18/43.0/3154/0/10/08-25-2016/72

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860561470949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229906

86043745685

Date : 08-25-2016

BC18/43.0/3155/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604374568-5

Collection Ref. Code : 1855-35-830-1

Customer Information----------

Name : SALDIVAR,VIRGINIA LAROYA

Premise Address : PUROK 8,JUANA OSMENA EXTENSION,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005484	Pole No	:	0115255
Serial No	:	121571015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2426
Period From	:	07-24-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	366	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 59.36
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.56
CURRENT BILL - AUGUST 2016		834.71
TOTAL AMOUNT DUE		1,814.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 982.00

Your monthly electricity consumption chart

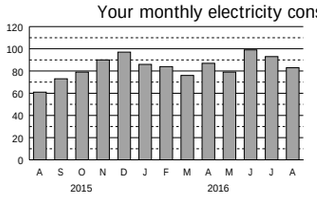

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.71		
Less : VAT	59.54		
Amount Net of VAT	775.17		
Less: BIR 2306	25.22		
BIR 2307	14.71	VATable Sales	775.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.24	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	794.78	TOTAL SALES	834.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3155/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860561470949

Collection Ref. Code	: 1855-35-830-1	Premise Address	: PUROK 8,JUANA OSMENA EXTENSION,KAMPUTHAW,CEBU CITY
Account ID	: 8604374568-5		
Customer Name	: SALDIVAR,VIRGINIA LAROYA	TOTAL AMOUNT DUE	: 1,814.09
Meter Number	: MTR1005484	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86043745685

BC18/43.0/3155/0/10/08-25-2016/72

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571251852212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216717

57184100006

Date : 08-25-2016

BC18/43.0/3170/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718410000-6

Collection Ref. Code : 1845-66-854-5

Customer Information----------

Name : BERNALES,ELDIALYN S

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484944GS6	Pole No	:	0115255
Serial No	:	59338330	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3548
Period From	:	07-24-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.11
CURRENT BILL - AUGUST 2016		230.88
TOTAL AMOUNT DUE		628.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 220.00

Your monthly electricity consumption chart

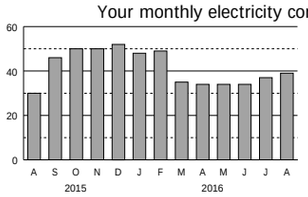

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.88		
Less : VAT	16.05		
Amount Net of VAT	214.83		
Less: BIR 2306	6.88		
BIR 2307	3.92	VATable Sales	214.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.03	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	220.08	TOTAL SALES	230.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3170/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571251852212

Collection Ref. Code : 1845-66-854-5

Account ID : 5718410000-6

Customer Name : BERNALES,ELDIALYN S

Meter Number : 484944GS6

Period : Jul 2016

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 628.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57184100006 BC18/43.0/3170/0/10/08-25-2016/72 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412634423634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221308

41274100001

Date : 08-25-2016

BC18/43.0/3195/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127410000-1

Collection Ref. Code : 1845-61-446-1

Customer Information----------

Name : ALBOR,JOVENAL R

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482512GS6	Pole No	:	0115255
Serial No	:	63655520	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7789
Period From	:	07-24-2016	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	228	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.75
CURRENT BILL - AUGUST 2016		1,484.57
TOTAL AMOUNT DUE		3,001.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,646.00

Your monthly electricity consumption chart

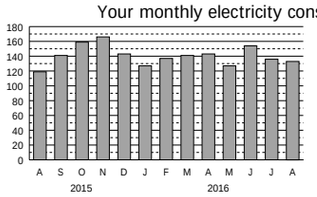

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.57		
Less : VAT	106.59		
Amount Net of VAT	1,377.98		
Less: BIR 2306	45.06		
BIR 2307	26.29	VATable Sales	1,377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.63	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,413.22	TOTAL SALES	1,484.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3195/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412634423634

Collection Ref. Code	: 1845-61-446-1	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4127410000-1		
Customer Name	: ALBOR,JOVENAL R	TOTAL AMOUNT DUE	: 3,001.88
Meter Number	: 482512GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41274100001 BC18/43.0/3195/0/10/08-25-2016/72 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591852075994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228028

59184100002

Date : 08-25-2016

BC18/43.0/3200/0086522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918410000-2

Collection Ref. Code : 1845-67-407-3

Customer Information----------

Name : DELFIN,MARY CHELI N

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330542GS6	Pole No	:	0086522
Serial No	:	46698368	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14300
Period From	:	07-24-2016	Prev Rdg	:	14153
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.04
CURRENT BILL - AUGUST 2016		1,626.49
TOTAL AMOUNT DUE		2,694.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,142.00

Your monthly electricity consumption chart

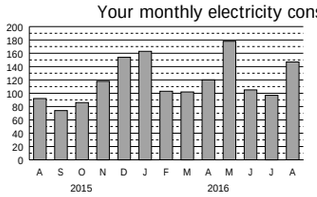

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.49		
Less : VAT	116.28		
Amount Net of VAT	1,510.21		
Less: BIR 2306	49.18		
BIR 2307	28.80	VATable Sales	1,510.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.23	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,548.51	TOTAL SALES	1,626.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3200/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591852075994

Collection Ref. Code	: 1845-67-407-3	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 5918410000-2				
Customer Name	: DELFIN,MARY CHELI N	TOTAL AMOUNT DUE	: 2,694.15	Overdue Bill	: 1
Meter Number	: 330542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59184100002 BC18/43.0/3200/0/10/08-25-2016/72 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469489679553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215586

46981482527

Date : 08-25-2016

BC18/43.0/3210/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698148252-7

Collection Ref. Code : 1853-88-704-8

Customer Information----------

Name : ABREGANA,JOSELYN OLAER

Premise Address : BOYWIN BODEGA,ESCARIO,CAMPUTHAW,CEBU CITY

TIN : 401-518-842-000

Metering Information----------

Meter No	:	MTR1015223	Pole No	:	0115255
Serial No	:	95966961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2335
Period From	:	07-24-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	232	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.85
CURRENT BILL - AUGUST 2016		1,328.61
TOTAL AMOUNT DUE		2,675.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,310.00

Your monthly electricity consumption chart

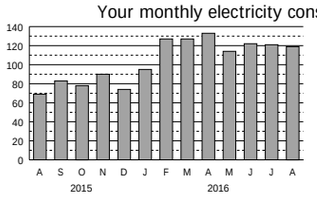

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.61		
Less : VAT	95.40		
Amount Net of VAT	1,233.21		
Less: BIR 2306	40.33		
BIR 2307	23.53	VATable Sales	1,233.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.35	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,264.75	TOTAL SALES	1,328.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3210/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469489679553

Collection Ref. Code	: 1853-88-704-8	Premise Address	: BOYWIN BODEGA,ESCARIO,CAMPUTHAW,CEBU CITY		
Account ID	: 4698148252-7				
Customer Name	: ABREGANA,JOSELYN OLAER	TOTAL AMOUNT DUE	: 2,675.25	Overdue Bill	: 1
Meter Number	: MTR1015223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46981482527

BC18/43.0/3210/0/10/08-25-2016/72

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647657455999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221629

64735678910

Date : 08-25-2016

BC18/43.0/3230/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473567891-0

Collection Ref. Code : 1855-86-839-3

Customer Information----------

Name : CIRENIO,JOSEPH POLPOL

Premise Address : PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000468 EFS6	Pole No	:	0115255
Serial No	:	118018871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7403
Period From	:	07-24-2016	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	232	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.66
CURRENT BILL - AUGUST 2016		2,647.94
TOTAL AMOUNT DUE		5,178.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,660.00

Your monthly electricity consumption chart

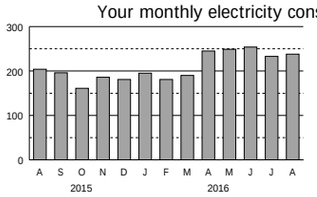

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.94		
Less : VAT	189.83		
Amount Net of VAT	2,458.11		
Less: BIR 2306	80.27		
BIR 2307	46.89	VATable Sales	2,458.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.95	VAT Zero Rated Sales	0.00
Add : VAT	189.83	VAT Amount	189.83
TOTAL AMOUNT DUE	2,520.78	TOTAL SALES	2,647.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3230/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647657455999

Collection Ref. Code	: 1855-86-839-3	Premise Address	: PUROK 8,KAMPUTHAW, CEBU CITY
Account ID	: 6473567891-0		
Customer Name	: CIRENIO,JOSEPH POLPOL	TOTAL AMOUNT DUE	: 5,178.47
Meter Number	: 000468 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64735678910 BC18/43.0/3230/0/10/08-25-2016/72 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657812974982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226902

65702506596

Date : 08-25-2016

BC18/43.0/3280/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570250659-6

Collection Ref. Code : 1853-79-428-7

Customer Information----------

Name : YAP,ROMEO SETIOTA

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	560199 GS6	Pole No	:	0115255
Serial No	:	56767047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4367
Period From	:	07-24-2016	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.25
CURRENT BILL - AUGUST 2016		1,041.31
TOTAL AMOUNT DUE		2,009.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 958.00

Your monthly electricity consumption chart

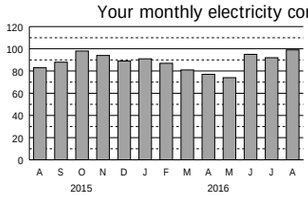

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.31		
Less : VAT	74.23		
Amount Net of VAT	967.08		
Less: BIR 2306	31.44		
BIR 2307	18.40	VATable Sales	967.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.24	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	991.47	TOTAL SALES	1,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3280/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657812974982

Collection Ref. Code	: 1853-79-428-7	Premise Address	: PUROK 8,CAMPUTHAW		
Account ID	: 6570250659-6				
Customer Name	: YAP,ROMEO SETIOTA	TOTAL AMOUNT DUE	: 2,009.74	Overdue Bill	: 1
Meter Number	: 560199 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65702506596 BC18/43.0/3280/0/10/08-25-2016/72 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875259213421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219507

87544100008

Date : 08-25-2016

BC18/43.0/3290/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754410000-8

Collection Ref. Code : 1843-85-044-3

Customer Information----------

Name : ISABEL,ANITA S

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465581GS6	Pole No	:	0115255
Serial No	:	67977224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5553
Period From	:	07-24-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	336	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.91
CURRENT BILL - AUGUST 2016		296.77
Debit Adjustments		80.83
TOTAL AMOUNT DUE		711.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 300.00

Your monthly electricity consumption chart

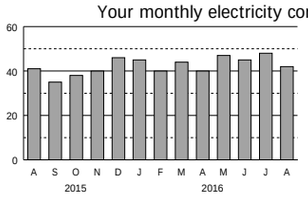

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.77		
Less : VAT	21.00		
Amount Net of VAT	275.77		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	275.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.70	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	282.70	TOTAL SALES	296.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3290/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875259213421

Collection Ref. Code	: 1843-85-044-3	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 8754410000-8		
Customer Name	: ISABEL,ANITA S	TOTAL AMOUNT DUE	: 711.33 Overdue Bill : 1
Meter Number	: 465581GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87544100008 BC18/43.0/3290/0/10/08-25-2016/72 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445204099877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220368

4456163873

Date : 08-25-2016

BC18/43.0/3300/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456163873-3

Collection Ref. Code : 1853-76-899-5

Customer Information----------

Name : CERE,JAIME SARSALE

Premise Address : PUROK 8,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521067 GS6	Pole No	:	0115255
Serial No	:	52976710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3892
Period From	:	07-24-2016	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	534	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 88.64
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.58
CURRENT BILL - AUGUST 2016		749.18
TOTAL AMOUNT DUE		1,884.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,533.00

Your monthly electricity consumption chart

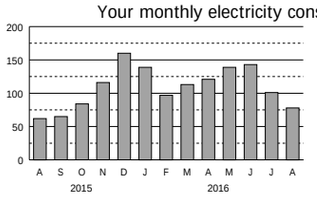

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.18		
Less : VAT	53.52		
Amount Net of VAT	695.66		
Less: BIR 2306	22.70		
BIR 2307	13.17	VATable Sales	695.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	713.31	TOTAL SALES	749.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3300/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445204099877

Collection Ref. Code	: 1853-76-899-5	Premise Address	: PUROK 8,KAMPUTHAW,CEBU CITY
Account ID	: 4456163873-3		
Customer Name	: CERE,JAIME SARSALE	TOTAL AMOUNT DUE	: 1,884.14
Meter Number	: 521067 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4456163873 BC18/43.0/3300/0/10/08-25-2016/72 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029465465074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231083

02954100000

Date : 08-25-2016

BC18/43.0/3320/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295410000-0

Collection Ref. Code : 1831-99-110-1

Customer Information----------

Name : GERMINO,JANICE SARSALIHO TM

Premise Address : PUROK 8 CAMPUTHAW

TIN : 407-485-636-000

Metering Information----------

Meter No	:	507901 GS6	Pole No	:	0115255
Serial No	:	58048615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7038
Period From	:	07-24-2016	Prev Rdg	:	6955
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	319	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 61.10
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.33
CURRENT BILL - AUGUST 2016		832.74
TOTAL AMOUNT DUE		1,697.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,008.00

Your monthly electricity consumption chart

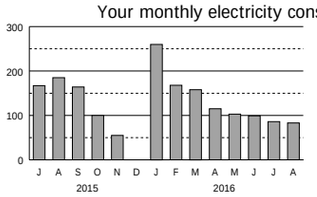

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.74		
Less : VAT	59.33		
Amount Net of VAT	773.41		
Less: BIR 2306	25.14		
BIR 2307	14.68	VATable Sales	773.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.59	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	792.92	TOTAL SALES	832.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3320/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029465465074

Collection Ref. Code	: 1831-99-110-1	Premise Address	: PUROK 8 CAMPUTHAW		
Account ID	: 0295410000-0				
Customer Name	: GERMINO,JANICE SARSALIHO TM	TOTAL AMOUNT DUE	: 1,697.11	Overdue Bill	: 1
Meter Number	: 507901 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02954100000 BC18/43.0/3320/0/10/08-25-2016/72 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681359731410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221784

68154333402

Date : 08-25-2016

BC18/43.0/3340/0086522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815433340-2

Collection Ref. Code : 1849-48-407-4

Customer Information----------

Name : LUENGO,REYNALDO MAUREAL

Premise Address : JUANA OSMENA EXT.,PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	467818 GS6	Pole No	:	0086522
Serial No	:	78197556	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18730
Period From	:	07-24-2016	Prev Rdg	:	16868
No of Days	:	31	Diff Rdg	:	1862
Avg kWh/day	:	60.07	Registered	:	1862
Conn Load	:	272	Billed kWh	:	1862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,274.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,950.16
Transmission Charge	0.6506/kWh	1,211.42
System Loss Charge	0.848/kWh	1,578.98
Sub-Total		12,740.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,259.62
Supply Charge	0.4118/kWh	766.77
Metering Charge	0.6989/kWh	1,301.35
	5.00/month	5.00
Sub-Total		5,332.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	172.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 17,274.50	345.49
Sub-Total		518.73
Government Charges		
Franchise Tax - Local		139.44
Value Added Tax		
Generation		638.43
Transmission		31.97
System Loss		94.91
Distribution		639.93
Others		78.98
Universal Charge		
Missionary Electrification	0.1561/kWh	290.66
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	360.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.89
Sub-Total		2,510.73
CURRENT BILL - AUGUST 2016		21,102.76
TOTAL AMOUNT DUE		38,377.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 20,280.00

Your monthly electricity consumption chart

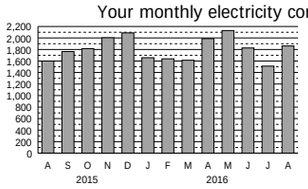

Avg Monthly Usage : 1,808.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,102.76		
Less : VAT	1,484.22		
Amount Net of VAT	19,618.54		
Less: BIR 2306	633.70		
BIR 2307	374.63	VATable Sales	19,618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,610.21	VAT Zero Rated Sales	0.00
Add : VAT	1,484.22	VAT Amount	1,484.22
TOTAL AMOUNT DUE	20,094.43	TOTAL SALES	21,102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3340/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681359731410

Collection Ref. Code	: 1849-48-407-4	Premise Address	: JUANA OSMENA EXT.,PUROK 8,CAMPUTHAW		
Account ID	: 6815433340-2				
Customer Name	: LUENGO,REYNALDO MAUREAL	TOTAL AMOUNT DUE	: 38,377.37	Overdue Bill	: 1
Meter Number	: 467818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68154333402

BC18/43.0/3340/0/10/08-25-2016/72

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024127496608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228395

02442100000

Date : 08-25-2016

BC18/43.0/3380/0086533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244210000-0

Collection Ref. Code : 1821-58-644-1

Customer Information----------

Name : ROMANO,ANDREW ADOLFO PINILI (TM)

Premise Address : 244-15 JUANA OSMENA EXT,PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	323241GS6	Pole No	:	0086533
Serial No	:	48905725	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42056
Period From	:	07-24-2016	Prev Rdg	:	41783
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.92
CURRENT BILL - AUGUST 2016		3,029.49
TOTAL AMOUNT DUE		5,621.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,677.00

Your monthly electricity consumption chart

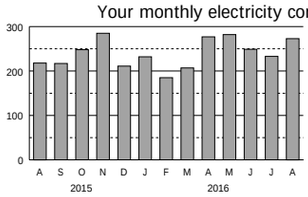

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.49		
Less : VAT	216.90		
Amount Net of VAT	2,812.59		
Less: BIR 2306	91.72		
BIR 2307	53.65	VATable Sales	2,812.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.22	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,884.12	TOTAL SALES	3,029.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3380/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024127496608

Collection Ref. Code	: 1821-58-644-1	Premise Address	: 244-15 JUANA OSMENA EXT,PUROK 8,CAMPUTHAW		
Account ID	: 0244210000-0				
Customer Name	: ROMANO,ANDREW ADOLFO PINILI (TM)	TOTAL AMOUNT DUE	: 5,621.20	Overdue Bill	: 1
Meter Number	: 323241GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02442100000 BC18/43.0/3380/0/10/08-25-2016/72 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630802199023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233536

63042100006

Date : 08-25-2016

BC18/43.0/3390/0086533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304210000-6

Collection Ref. Code : 1805-53-836-5

Customer Information----------

Name : OROFEO,ROLANDO

Premise Address : J OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1092190	Pole No	:	0086533
Serial No	:	129126062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7433
Period From	:	07-24-2016	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,992.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,115.44
Transmission Charge	0.3755/kWh	218.92
System Loss Charge	0.8712/kWh	507.91
Sub-Total		3,842.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,992.50	119.85
Sub-Total		174.09
Government Charges		
Franchise Tax - Local		42.67
Value Added Tax		
Generation		199.88
Transmission		5.77
System Loss		31.13
Distribution		200.78
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		783.98
CURRENT BILL - AUGUST 2016		6,473.48
TOTAL AMOUNT DUE		12,466.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 7,000.00

Your monthly electricity consumption chart

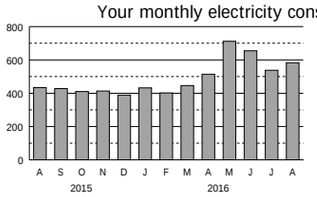

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.48		
Less : VAT	463.57		
Amount Net of VAT	6,009.91		
Less: BIR 2306	196.01		
BIR 2307	114.64	VATable Sales	6,009.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,699.26	VAT Zero Rated Sales	0.00
Add : VAT	463.57	VAT Amount	463.57
TOTAL AMOUNT DUE	6,162.83	TOTAL SALES	6,473.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3390/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630802199023

Collection Ref. Code	: 1805-53-836-5	Premise Address	: J OSMENA EXT.		
Account ID	: 6304210000-6				
Customer Name	: OROFEO,ROLANDO	TOTAL AMOUNT DUE	: 12,466.02	Overdue Bill	: 1
Meter Number	: MTR1092190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63042100006 BC18/43.0/3390/0/10/08-25-2016/72 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266811390078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233039

26673100009

Date : 08-25-2016

BC18/43.0/3420/1019294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667310000-9

Collection Ref. Code : 1841-68-251-9

Customer Information----------

Name : HILACAN,VISMIN D

Premise Address : I-17 PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535942 GS6	Pole No	:	1019294
Serial No	:	223433244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6558
Period From	:	07-24-2016	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	530	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,560.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.6506/kWh	98.24
System Loss Charge	0.848/kWh	128.05
Sub-Total		1,033.20
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		51.78
Transmission		2.59
System Loss		7.69
Distribution		52.45
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		214.50
CURRENT BILL - AUGUST 2016		1,807.13
TOTAL AMOUNT DUE		3,367.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 404.97

Your monthly electricity consumption chart

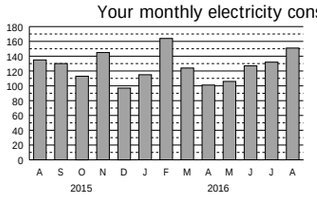

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.13		
Less : VAT	130.63		
Amount Net of VAT	1,676.50		
Less: BIR 2306	55.68		
BIR 2307	32.09	VATable Sales	1,676.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.73	VAT Zero Rated Sales	0.00
Add : VAT	130.63	VAT Amount	130.63
TOTAL AMOUNT DUE	1,719.36	TOTAL SALES	1,807.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3420/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266811390078

Collection Ref. Code	: 1841-68-251-9	Premise Address	: I-17 PUROK 8,CAMPUTHAW,CEBU CITY		
Account ID	: 2667310000-9				
Customer Name	: HILACAN,VISMIN D	TOTAL AMOUNT DUE	: 3,367.40	Overdue Bill	: 1
Meter Number	: 535942 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26673100009 BC18/43.0/3420/0/10/08-25-2016/72 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520458182602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226155

52052100006

Date : 08-25-2016

BC18/43.0/3430/1019294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205210000-6

Collection Ref. Code : 1805-54-680-5

Customer Information----------

Name : RIZON,EDUARDO

Premise Address : 1-6 PUROK 8 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	225717WS6	Pole No	:	1019294
Serial No	:	42720013	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14806
Period From	:	07-24-2016	Prev Rdg	:	14765
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.14
CURRENT BILL - AUGUST 2016		283.14
TOTAL AMOUNT DUE		607.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 420.00

Your monthly electricity consumption chart

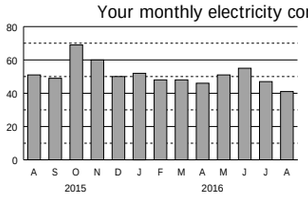

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	19.79		
Amount Net of VAT	263.35		
Less: BIR 2306	8.45		
BIR 2307	4.88	VATable Sales	263.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.02	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	269.81	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3430/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520458182602

Collection Ref. Code	: 1805-54-680-5	Premise Address	: 1-6 PUROK 8 GORORDO AVE		
Account ID	: 5205210000-6				
Customer Name	: RIZON,EDUARDO	TOTAL AMOUNT DUE	: 607.56	Overdue Bill	: 1
Meter Number	: 225717WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52052100006

BC18/43.0/3430/0/10/08-25-2016/72

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620375706924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228380

62052100005

Date : 08-25-2016

BC18/43.0/3460/1019294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205210000-5

Collection Ref. Code : 1805-54-689-9

Customer Information----------

Name : SAMOSA,GREGORIO

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	233921DS6	Pole No	:	1019294
Serial No	:	13343131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7024
Period From	:	07-24-2016	Prev Rdg	:	6990
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.14
CURRENT BILL - AUGUST 2016		198.28
TOTAL AMOUNT DUE		396.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 213.00

Your monthly electricity consumption chart

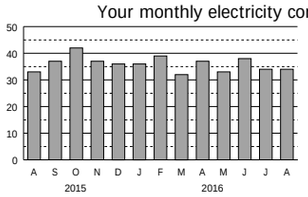

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.28		
Less : VAT	13.68		
Amount Net of VAT	184.60		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.35	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3460/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620375706924

Collection Ref. Code	: 1805-54-689-9	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 6205210000-5				
Customer Name	: SAMOSA,GREGORIO	TOTAL AMOUNT DUE	: 396.20	Overdue Bill	: 1
Meter Number	: 233921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62052100005 BC18/43.0/3460/0/10/08-25-2016/72 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720793986302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225347

72052100004

Date : 08-25-2016

BC18/43.0/3470/1019294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205210000-4

Collection Ref. Code : 1805-54-692-9

Customer Information----------

Name : ENCERTO,HERMOSA -UP

Premise Address : BO CAMPUTHAW LAHUG,KINTANAR CMPD

TIN :

Metering Information----------

Meter No	:	224342WS6	Pole No	:	1019294
Serial No	:	44650041	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29656
Period From	:	07-24-2016	Prev Rdg	:	29610
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.47
CURRENT BILL - AUGUST 2016		311.57
TOTAL AMOUNT DUE		423.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 741.00

Your monthly electricity consumption chart

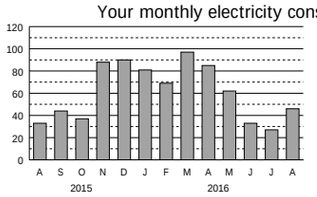

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.57		
Less : VAT	21.56		
Amount Net of VAT	290.01		
Less: BIR 2306	9.23		
BIR 2307	5.36	VATable Sales	290.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.42	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	296.98	TOTAL SALES	311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3470/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720793986302

Collection Ref. Code	: 1805-54-692-9	Premise Address	: BO CAMPUTHAW LAHUG,KINTANAR CMPD
Account ID	: 7205210000-4		
Customer Name	: ENCERTO,HERMOSA -UP	TOTAL AMOUNT DUE	: 423.01 Overdue Bill : 1
Meter Number	: 224342WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72052100004

BC18/43.0/3470/0/10/08-25-2016/72

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358868982460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232071

35822100000

Date : 08-25-2016

BC18/43.0/3540/0106751/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582210000-0

Collection Ref. Code : 1805-26-749-3

Customer Information----------

Name : GOCHOCO,GENOVEVA S

Premise Address : 120A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	004585 EFS6	Pole No	:	0106751
Serial No	:	97682826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34567
Period From	:	07-24-2016	Prev Rdg	:	33394
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	0	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,881.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,268.28
Transmission Charge	0.3755/kWh	440.46
System Loss Charge	0.8712/kWh	1,021.92
Sub-Total		7,730.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,881.00	257.62
Sub-Total		366.75
Government Charges		
Franchise Tax - Local		85.94
Value Added Tax		
Generation		402.19
Transmission		11.63
System Loss		62.64
Distribution		403.36
Others		54.32
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,578.89
CURRENT BILL - AUGUST 2016		13,037.60
TOTAL AMOUNT DUE		25,918.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,600.00

Your monthly electricity consumption chart

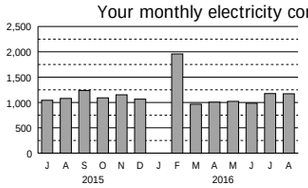

Avg Monthly Usage : 1,151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,037.60		
Less : VAT	934.14		
Amount Net of VAT	12,103.46		
Less: BIR 2306	394.97		
BIR 2307	230.89	VATable Sales	12,103.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,477.60	VAT Zero Rated Sales	0.00
Add : VAT	934.14	VAT Amount	934.14
TOTAL AMOUNT DUE	12,411.74	TOTAL SALES	13,037.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3540/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358868982460

Collection Ref. Code	: 1805-26-749-3	Premise Address	: 120A ESCARIO ST		
Account ID	: 3582210000-0				
Customer Name	: GOCHOCO,GENOVEVA S	TOTAL AMOUNT DUE	: 25,918.66	Overdue Bill	: 1
Meter Number	: 004585 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35822100000 BC18/43.0/3540/0/10/08-25-2016/72 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789983143267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228878

78931100008

Date : 08-25-2016

BC18/43.0/3760/0102664/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893110000-8

Collection Ref. Code : 1827-26-329-6

Customer Information----------

Name : ROBLE,JAY M4 F

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	445858GS6	Pole No	:	0102664
Serial No	:	94259838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75883
Period From	:	07-24-2016	Prev Rdg	:	75808
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	750	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.36
CURRENT BILL - AUGUST 2016		724.33
TOTAL AMOUNT DUE		1,982.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,655.04

Your monthly electricity consumption chart

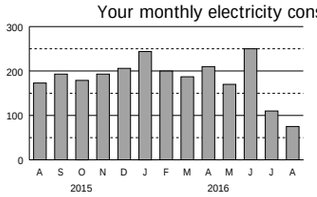

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.33		
Less : VAT	51.88		
Amount Net of VAT	672.45		
Less: BIR 2306	22.00		
BIR 2307	12.73	VATable Sales	672.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.72	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	689.60	TOTAL SALES	724.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3760/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789983143267

Collection Ref. Code	: 1827-26-329-6	Premise Address	: ESCARIO ST		
Account ID	: 7893110000-8				
Customer Name	: ROBLE,JAY M4 F	TOTAL AMOUNT DUE	: 1,982.53	Overdue Bill	: 1
Meter Number	: 445858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78931100008 BC18/43.0/3760/0/10/08-25-2016/72 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490240846391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226974

49051100003

Date : 08-25-2016

BC18/43.0/3820/0102650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905110000-3

Collection Ref. Code : 1827-43-425-2

Customer Information----------

Name : AGRAVANTE,CELEDONIO C

Premise Address : N ESCARIO EXT.,C/O VITZ APT.

TIN :

Metering Information----------

Meter No	:	MTR1070103	Pole No	:	0102650
Serial No	:	125281629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25886
Period From	:	07-24-2016	Prev Rdg	:	23936
No of Days	:	31	Diff Rdg	:	1950
Avg kWh/day	:	62.90	Registered	:	1950
Conn Load	:	2650	Billed kWh	:	1950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,656.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,420.41
Transmission Charge	0.3755/kWh	732.23
System Loss Charge	0.8712/kWh	1,698.84
Sub-Total		12,851.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,413.67
Supply Charge	0.4118/kWh	803.01
Metering Charge	0.6989/kWh	1,362.86
	5.00/month	5.00
Sub-Total		5,584.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	181.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 25,657.00	513.14
Sub-Total		694.57
Government Charges		
Franchise Tax - Local		143.48
Value Added Tax		
Generation		668.61
Transmission		19.33
System Loss		104.11
Distribution		670.14
Others		100.57
Universal Charge		
Missionary Electrification	0.1561/kWh	304.41
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	377.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.80
Sub-Total		2,635.24
CURRENT BILL - AUGUST 2016		21,765.83
TOTAL AMOUNT DUE		47,422.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 20,116.52

Your monthly electricity consumption chart

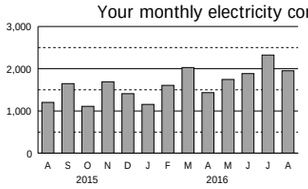

Avg Monthly Usage : 1,629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,765.83		
Less : VAT	1,562.76		
Amount Net of VAT	20,203.07		
Less: BIR 2306	660.72		
BIR 2307	385.48	VATable Sales	20,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,156.87	VAT Zero Rated Sales	0.00
Add : VAT	1,562.76	VAT Amount	1,562.76
TOTAL AMOUNT DUE	20,719.63	TOTAL SALES	21,765.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3820/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490240846391

Collection Ref. Code : 1827-43-425-2

Account ID : 4905110000-3

Customer Name : AGRAVANTE,CELEDONIO C

Meter Number : MTR1070103

Period : Jul 2016

Premise Address : N ESCARIO EXT.,C/O VITZ APT.

TOTAL AMOUNT DUE : 47,422.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49051100003 BC18/43.0/3820/0/10/08-25-2016/72 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088779478960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228142

08872100006

Date : 08-25-2016

BC18/43.0/3830/0102643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887210000-6

Collection Ref. Code : 1823-91-197-8

Customer Information----------

Name : AGRAVANTE,FELVITA R

Premise Address : ESCARIO EXT #254,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	409723 GS6	Pole No	:	0102643
Serial No	:	2004201134	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29396
Period From	:	07-24-2016	Prev Rdg	:	29396
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.18
CURRENT BILL - AUGUST 2016		45.53
TOTAL AMOUNT DUE		1,813.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 8,405.93

Your monthly electricity consumption chart

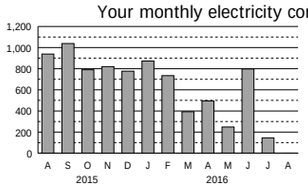

Avg Monthly Usage : 619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.53		
Less : VAT	4.88		
Amount Net of VAT	40.65		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	40.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.81	VAT Zero Rated Sales	0.00
Add : VAT	4.88	VAT Amount	4.88
TOTAL AMOUNT DUE	42.69	TOTAL SALES	45.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3830/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088779478960

Collection Ref. Code	: 1823-91-197-8	Premise Address	: ESCARIO EXT #254,CAPITOL SITE		
Account ID	: 0887210000-6				
Customer Name	: AGRAVANTE,FELVITA R	TOTAL AMOUNT DUE	: 1,813.01	Overdue Bill	: 1
Meter Number	: 409723 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08872100006 BC18/43.0/3830/0/10/08-25-2016/72 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600899948047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214187

60042100002

Date : 08-25-2016

BC18/43.0/3830/0102643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004210000-2

Collection Ref. Code : 1805-53-611-7

Customer Information----------

Name : LABRADOR,ANGEL S

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	446562GS6	Pole No	:	0102643
Serial No	:	98503149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65226
Period From	:	07-24-2016	Prev Rdg	:	64346
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,987.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,702.54
Transmission Charge	0.3755/kWh	330.44
System Loss Charge	0.8712/kWh	766.66
Sub-Total		5,799.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 12,988.00	259.76
Sub-Total		341.63
Government Charges		
Franchise Tax - Local		64.98
Value Added Tax		
Generation		301.73
Transmission		8.72
System Loss		46.98
Distribution		302.75
Others		48.79
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,193.18
CURRENT BILL - AUGUST 2016		9,857.39
TOTAL AMOUNT DUE		22,845.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 12,686.29

Your monthly electricity consumption chart

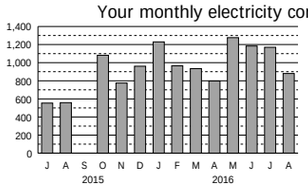

Avg Monthly Usage : 951.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,857.39		
Less : VAT	708.97		
Amount Net of VAT	9,148.42		
Less: BIR 2306	299.71		
BIR 2307	174.58	VATable Sales	9,148.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,674.13	VAT Zero Rated Sales	0.00
Add : VAT	708.97	VAT Amount	708.97
TOTAL AMOUNT DUE	9,383.10	TOTAL SALES	9,857.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3830/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600899948047

Collection Ref. Code : 1805-53-611-7

Account ID : 6004210000-2

Customer Name : LABRADOR,ANGEL S

Meter Number : 446562GS6

Period : Jul 2016

Premise Address : LAHUG RD TO CAPITOL

TOTAL AMOUNT DUE : 22,845.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60042100002

BC18/43.0/3830/0/10/08-25-2016/72

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500450582234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214611

50042100003

Date : 08-25-2016

BC18/43.0/3840/0102643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004210000-3

Collection Ref. Code : 1805-53-608-7

Customer Information----------

Name : LABRADOR,JESUS

Premise Address : #254 ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	446541GS6	Pole No	:	0102643
Serial No	:	77794586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84241
Period From	:	07-24-2016	Prev Rdg	:	83813
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,958.50	99.17
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		577.19
CURRENT BILL - AUGUST 2016		4,766.55
TOTAL AMOUNT DUE		9,725.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,719.26

Your monthly electricity consumption chart

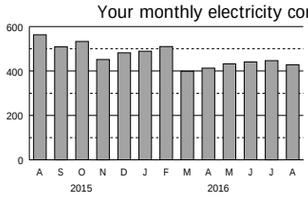

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.55		
Less : VAT	341.86		
Amount Net of VAT	4,424.69		
Less: BIR 2306	144.54		
BIR 2307	84.42	VATable Sales	4,424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.73	VAT Zero Rated Sales	0.00
Add : VAT	341.86	VAT Amount	341.86
TOTAL AMOUNT DUE	4,537.59	TOTAL SALES	4,766.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3840/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500450582234

Collection Ref. Code	: 1805-53-608-7	Premise Address	: #254 ESCARIO EXT		
Account ID	: 5004210000-3				
Customer Name	: LABRADOR,JESUS	TOTAL AMOUNT DUE	: 9,725.18	Overdue Bill	: 1
Meter Number	: 446541GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50042100003 BC18/43.0/3840/0/10/08-25-2016/72 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594507205824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229495

59453100006

Date : 08-25-2016

BC18/43.0/3880/0115465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945310000-6

Collection Ref. Code : 1837-89-317-9

Customer Information----------

Name : QUIBUAL,VERONICA R

Premise Address : 20 ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	448085GS6	Pole No	:	0115465
Serial No	:	69860962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17071
Period From	:	07-24-2016	Prev Rdg	:	16980
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 26.53
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.78
CURRENT BILL - AUGUST 2016		956.36
TOTAL AMOUNT DUE		1,792.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 676.00

Your monthly electricity consumption chart

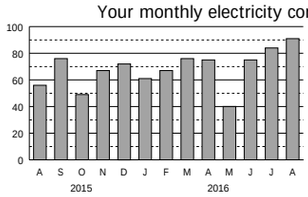

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.36		
Less : VAT	68.14		
Amount Net of VAT	888.22		
Less: BIR 2306	28.83		
BIR 2307	16.90	VATable Sales	888.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.49	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	910.63	TOTAL SALES	956.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3880/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594507205824

Collection Ref. Code	: 1837-89-317-9	Premise Address	: 20 ESCARIO EXT		
Account ID	: 5945310000-6				
Customer Name	: QUIBUAL,VERONICA R	TOTAL AMOUNT DUE	: 1,792.91	Overdue Bill	: 1
Meter Number	: 448085GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59453100006 BC18/43.0/3880/0/10/08-25-2016/72 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638382128656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216848

63822100002

Date : 08-25-2016

BC18/43.0/3940/0102566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382210000-2

Collection Ref. Code : 1805-26-620-9

Customer Information----------

Name : OSMENA,BERNARDA CH

Premise Address : #118-E ESCARIO ST. INT.,C/O C D COMM'L

TIN :

Metering Information----------

Meter No	:	281428GS6	Pole No	:	0102566
Serial No	:	43721649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29820
Period From	:	07-24-2016	Prev Rdg	:	29341
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		142.45
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		644.17
CURRENT BILL - AUGUST 2016		5,319.02
TOTAL AMOUNT DUE		10,212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10,600.00

Your monthly electricity consumption chart

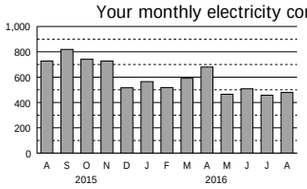

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.02		
Less : VAT	380.91		
Amount Net of VAT	4,938.11		
Less: BIR 2306	161.06		
BIR 2307	94.20	VATable Sales	4,938.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.85	VAT Zero Rated Sales	0.00
Add : VAT	380.91	VAT Amount	380.91
TOTAL AMOUNT DUE	5,063.76	TOTAL SALES	5,319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3940/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638382128656

Collection Ref. Code	: 1805-26-620-9	Premise Address	: #118-E ESCARIO ST. INT.,C/O C D COMM'L		
Account ID	: 6382210000-2				
Customer Name	: OSMENA,BERNARDA CH	TOTAL AMOUNT DUE	: 10,212.95	Overdue Bill	: 1
Meter Number	: 281428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63822100002

BC18/43.0/3940/0/10/08-25-2016/72

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538302324568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217336

53822100003

Date : 08-25-2016

BC18/43.0/3950/0102566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382210000-3

Collection Ref. Code : 1805-26-617-9

Customer Information----------

Name : CUI,JOSE M LT COL

Premise Address : 118C ESCARIO ST,ANASTACIA V SANCHES

TIN :

Metering Information----------

Meter No	:	329730GS6	Pole No	:	0102566
Serial No	:	47360919	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63063
Period From	:	07-24-2016	Prev Rdg	:	62359
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,114.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,762.04
Transmission Charge	0.3755/kWh	264.35
System Loss Charge	0.8712/kWh	613.32
Sub-Total		4,639.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,114.50	162.29
Sub-Total		227.79
Government Charges		
Franchise Tax - Local		51.65
Value Added Tax		
Generation		241.39
Transmission		6.98
System Loss		37.58
Distribution		242.32
Others		33.53
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		948.85
CURRENT BILL - AUGUST 2016		7,835.71
TOTAL AMOUNT DUE		15,950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,462.24

Your monthly electricity consumption chart

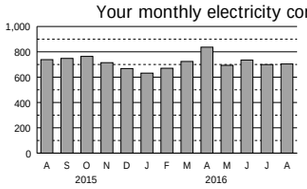

Avg Monthly Usage : 717.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,835.71		
Less : VAT	561.80		
Amount Net of VAT	7,273.91		
Less: BIR 2306	237.55		
BIR 2307	138.77	VATable Sales	7,273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,897.59	VAT Zero Rated Sales	0.00
Add : VAT	561.80	VAT Amount	561.80
TOTAL AMOUNT DUE	7,459.39	TOTAL SALES	7,835.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3950/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538302324568

Collection Ref. Code	: 1805-26-617-9	Premise Address	: 118C ESCARIO ST,ANASTACIA V SANCHES
Account ID	: 5382210000-3		
Customer Name	: CUI,JOSE M LT COL	TOTAL AMOUNT DUE	: 15,950.40 Overdue Bill : 1
Meter Number	: 329730GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53822100003 BC18/43.0/3950/0/10/08-25-2016/72 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844391549502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220710

84411100005

Date : 08-25-2016

BC18/43.0/3990/1111786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441110000-5

Collection Ref. Code : 1825-40-479-8

Customer Information----------

Name : DIAMA,CATALINO

Premise Address : ESCARIO EXT CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	448099GS6	Pole No	:	1111786
Serial No	:	91762218	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20207
Period From	:	07-24-2016	Prev Rdg	:	20061
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	340	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.52
CURRENT BILL - AUGUST 2016		1,649.17
TOTAL AMOUNT DUE		4,204.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,529.00

Your monthly electricity consumption chart

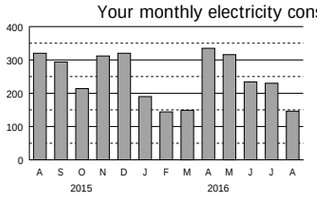

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.17		
Less : VAT	119.10		
Amount Net of VAT	1,530.07		
Less: BIR 2306	50.35		
BIR 2307	29.21	VATable Sales	1,530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.51	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,569.61	TOTAL SALES	1,649.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/3990/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844391549502

Collection Ref. Code	: 1825-40-479-8	Premise Address	: ESCARIO EXT CAPITOL SITE		
Account ID	: 8441110000-5				
Customer Name	: DIAMA,CATALINO	TOTAL AMOUNT DUE	: 4,204.58	Overdue Bill	: 1
Meter Number	: 448099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84411100005

BC18/43.0/3990/0/10/08-25-2016/72

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988736848488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226676

98854100009

Date : 08-25-2016

BC18/43.0/4020/1111786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885410000-9

Collection Ref. Code : 1845-27-737-6

Customer Information----------

Name : SY,CHRISTINE M

Premise Address : 118A N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448102GS6	Pole No	:	1111786
Serial No	:	90249399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55748
Period From	:	07-24-2016	Prev Rdg	:	55113
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	1734	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,289.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,393.31
Transmission Charge	0.3755/kWh	238.44
System Loss Charge	0.8712/kWh	553.21
Sub-Total		4,184.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,289.50	145.79
Sub-Total		204.87
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		217.72
Transmission		6.29
System Loss		33.91
Distribution		218.63
Others		30.18
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		855.83
CURRENT BILL - AUGUST 2016		7,067.58
TOTAL AMOUNT DUE		14,357.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,112.00

Your monthly electricity consumption chart

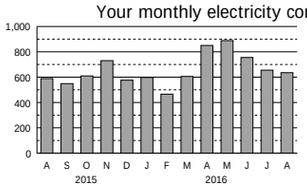

Avg Monthly Usage : 654.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,067.58		
Less : VAT	506.73		
Amount Net of VAT	6,560.85		
Less: BIR 2306	214.25		
BIR 2307	125.17	VATable Sales	6,560.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,221.43	VAT Zero Rated Sales	0.00
Add : VAT	506.73	VAT Amount	506.73
TOTAL AMOUNT DUE	6,728.16	TOTAL SALES	7,067.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4020/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988736848488

Collection Ref. Code	: 1845-27-737-6	Premise Address	: 118A N. ESCARIO ST.,CAMPUTHAW,CEBU CITY
Account ID	: 9885410000-9		
Customer Name	: SY,CHRISTINE M	TOTAL AMOUNT DUE	: 14,357.24 Overdue Bill : 1
Meter Number	: 448102GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98854100009 BC18/43.0/4020/0/10/08-25-2016/72 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888402574758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227307

88854100000

Date : 08-25-2016

BC18/43.0/4030/1111786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885410000-0

Collection Ref. Code : 1845-27-734-1

Customer Information----------

Name : SY,CHRISTOPHER D

Premise Address : 118D ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN : 230-739-930-000

Metering Information----------

Meter No	:	448098GS6	Pole No	:	1111786
Serial No	:	91772730	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66609
Period From	:	07-24-2016	Prev Rdg	:	65777
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	2692	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,266.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,446.04
Transmission Charge	0.3755/kWh	312.42
System Loss Charge	0.8712/kWh	724.84
Sub-Total		5,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,266.50	185.33
Sub-Total		262.74
Government Charges		
Franchise Tax - Local		60.99
Value Added Tax		
Generation		285.26
Transmission		8.25
System Loss		44.42
Distribution		286.27
Others		38.85
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,120.40
CURRENT BILL - AUGUST 2016		9,252.04
TOTAL AMOUNT DUE		18,518.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,672.40

Your monthly electricity consumption chart

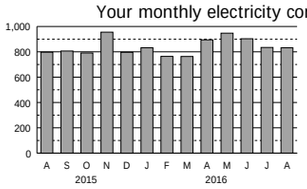

Avg Monthly Usage : 839.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,252.04		
Less : VAT	663.05		
Amount Net of VAT	8,588.99		
Less: BIR 2306	280.35		
BIR 2307	163.85	VATable Sales	8,588.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,144.79	VAT Zero Rated Sales	0.00
Add : VAT	663.05	VAT Amount	663.05
TOTAL AMOUNT DUE	8,807.84	TOTAL SALES	9,252.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4030/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888402574758

Collection Ref. Code	: 1845-27-734-1	Premise Address	: 118D ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 8885410000-0				
Customer Name	: SY,CHRISTOPHER D	TOTAL AMOUNT DUE	: 18,518.40	Overdue Bill	: 1
Meter Number	: 448098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88854100000 BC18/43.0/4030/0/10/08-25-2016/72 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397874399876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231933

39731100002

Date : 08-25-2016

BC18/43.0/4070/0102524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973110000-2

Collection Ref. Code : 1825-90-749-8

Customer Information----------

Name : ZOMER DEV CORP M2

Premise Address : UNIT A,ESCARIO ST,DR# 3

TIN :

Metering Information----------

Meter No	:	448082GS6	Pole No	:	0102524
Serial No	:	52913422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65401
Period From	:	07-24-2016	Prev Rdg	:	64878
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1010	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,794.81
Transmission Charge	0.3755/kWh	196.39
System Loss Charge	0.8712/kWh	455.64
Sub-Total		3,446.84
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,980.00	99.60
Sub-Total		148.26
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		179.33
Transmission		5.18
System Loss		27.91
Distribution		180.17
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		702.35
CURRENT BILL - AUGUST 2016		5,798.90
TOTAL AMOUNT DUE		10,778.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,188.23

Your monthly electricity consumption chart

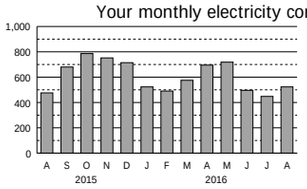

Avg Monthly Usage : 605.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.90		
Less : VAT	414.97		
Amount Net of VAT	5,383.93		
Less: BIR 2306	175.47		
BIR 2307	102.70	VATable Sales	5,383.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,105.76	VAT Zero Rated Sales	0.00
Add : VAT	414.97	VAT Amount	414.97
TOTAL AMOUNT DUE	5,520.73	TOTAL SALES	5,798.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4070/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397874399876

Collection Ref. Code : 1825-90-749-8

Account ID : 3973110000-2

Customer Name : ZOMER DEV CORP M2

Meter Number : 448082GS6

Period : Jul 2016

Premise Address : UNIT A,ESCARIO ST,DR# 3

TOTAL AMOUNT DUE : 10,778.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39731100002

BC18/43.0/4070/0/10/08-25-2016/72

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297686775280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29731100003

1006232066

Date : 08-25-2016

BC18/43.0/4090/0102615/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973110000-3

Collection Ref. Code : 1825-90-746-3

Customer Information----------

Name : ZOMER DEV CORP M1

Premise Address : UNIT A ESCARIO ST DR#5,KAMPUTHAW,DR# 5

TIN :

Metering Information----------

Meter No	:	448070GS6	Pole No	:	0102615
Serial No	:	96700103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43304
Period From	:	07-24-2016	Prev Rdg	:	42989
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1200	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.28
CURRENT BILL - AUGUST 2016		3,494.66
TOTAL AMOUNT DUE		6,482.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,870.00

Your monthly electricity consumption chart

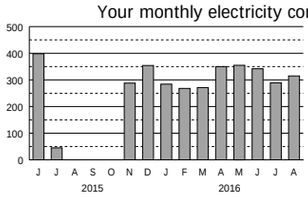

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.66		
Less : VAT	250.17		
Amount Net of VAT	3,244.49		
Less: BIR 2306	105.78		
BIR 2307	61.89	VATable Sales	3,244.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.82	VAT Zero Rated Sales	0.00
Add : VAT	250.17	VAT Amount	250.17
TOTAL AMOUNT DUE	3,326.99	TOTAL SALES	3,494.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4090/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297686775280

Collection Ref. Code	: 1825-90-746-3	Premise Address	: UNIT A ESCARIO ST DR#5,KAMPUTHAW,DR# 5		
Account ID	: 2973110000-3				
Customer Name	: ZOMER DEV CORP M1	TOTAL AMOUNT DUE	: 6,482.75	Overdue Bill	: 1
Meter Number	: 448070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29731100003

BC18/43.0/4090/0/10/08-25-2016/72

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783323597859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224903

78334100001

Date : 08-25-2016

BC18/43.0/4150/0102524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833410000-1

Collection Ref. Code : 1831-57-239-7

Customer Information----------

Name : FERRER,ARTURO A

Premise Address : ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	467266GS6	Pole No	:	0102524
Serial No	:	68575968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16769
Period From	:	07-24-2016	Prev Rdg	:	15480
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	800	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,888.16
Transmission Charge	0.3755/kWh	484.02
System Loss Charge	0.8712/kWh	1,122.98
Sub-Total		8,495.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 23,236.50	464.73
Sub-Total		584.66
Government Charges		
Franchise Tax - Local		95.80
Value Added Tax		
Generation		441.97
Transmission		12.77
System Loss		68.82
Distribution		443.19
Others		81.66
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,758.29
CURRENT BILL - AUGUST 2016		14,531.32
TOTAL AMOUNT DUE		37,767.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,390.00

Your monthly electricity consumption chart

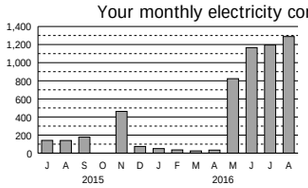

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,531.32		
Less : VAT	1,048.41		
Amount Net of VAT	13,482.91		
Less: BIR 2306	443.17		
BIR 2307	257.38	VATable Sales	13,482.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,782.36	VAT Zero Rated Sales	0.00
Add : VAT	1,048.41	VAT Amount	1,048.41
TOTAL AMOUNT DUE	13,830.77	TOTAL SALES	14,531.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4150/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783323597859

Collection Ref. Code	: 1831-57-239-7	Premise Address	: ESCARIO EXT		
Account ID	: 7833410000-1				
Customer Name	: FERRER,ARTURO A	TOTAL AMOUNT DUE	: 37,767.60	Overdue Bill	: 1
Meter Number	: 467266GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78334100001 BC18/43.0/4150/0/10/08-25-2016/72 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962839112425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229021

96234781308

Date : 08-25-2016

BC18/43.0/4175/0115493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623478130-8

Collection Ref. Code : 1861-37-950-1

Customer Information----------

Name : AUGUSTO,MELITA CYNTHIA MENDOZA

Premise Address : ESCARIO EXTENSION,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059767	Pole No	:	0115493
Serial No	:	125295280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8762
Period From	:	07-24-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	670	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,527.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,147.50
Transmission Charge	0.3755/kWh	221.17
System Loss Charge	0.8712/kWh	513.14
Sub-Total		3,881.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,527.00	110.54
Sub-Total		165.34
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		201.96
Transmission		5.84
System Loss		31.45
Distribution		202.84
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		790.72
CURRENT BILL - AUGUST 2016		6,528.17
TOTAL AMOUNT DUE		12,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,426.00

Your monthly electricity consumption chart

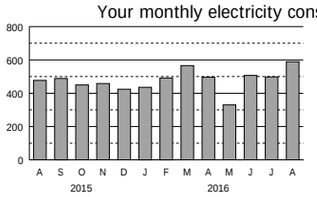

Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.17		
Less : VAT	467.09		
Amount Net of VAT	6,061.08		
Less: BIR 2306	197.50		
BIR 2307	115.61	VATable Sales	6,061.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.97	VAT Zero Rated Sales	0.00
Add : VAT	467.09	VAT Amount	467.09
TOTAL AMOUNT DUE	6,215.06	TOTAL SALES	6,528.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4175/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962839112425

Collection Ref. Code	: 1861-37-950-1	Premise Address	: ESCARIO EXTENSION,KAMPUTHAW, CEBU CITY		
Account ID	: 9623478130-8				
Customer Name	: AUGUSTO,MELITA CYNTHIA MENDOZA	TOTAL AMOUNT DUE	: 12,055.28	Overdue Bill	: 1
Meter Number	: MTR1059767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96234781308

BC18/43.0/4175/0/10/08-25-2016/72

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180455014740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220906

18092100009

Date : 08-25-2016

BC18/43.0/4190/0115493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809210000-9

Collection Ref. Code : 1839-76-209-8

Customer Information----------

Name : ROBLES,RUDY JR. (M-2)

Premise Address : N. ESCARIO EXT.

TIN :

Metering Information----------

Meter No	:	448090GS6	Pole No	:	0115493
Serial No	:	90329714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24953
Period From	:	07-24-2016	Prev Rdg	:	24814
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	850	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.28
CURRENT BILL - AUGUST 2016		1,563.99
TOTAL AMOUNT DUE		3,713.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,746.00

Your monthly electricity consumption chart

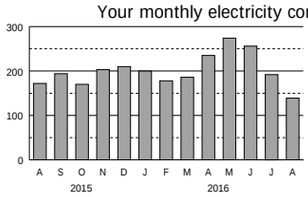

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.99		
Less : VAT	112.73		
Amount Net of VAT	1,451.26		
Less: BIR 2306	47.65		
BIR 2307	27.70	VATable Sales	1,451.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.91	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,488.64	TOTAL SALES	1,563.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4190/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180455014740

Collection Ref. Code	: 1839-76-209-8	Premise Address	: N. ESCARIO EXT.		
Account ID	: 1809210000-9				
Customer Name	: ROBLES,RUDY JR. (M-2)	TOTAL AMOUNT DUE	: 3,713.03	Overdue Bill	: 1
Meter Number	: 448090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18092100009 BC18/43.0/4190/0/10/08-25-2016/72 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159309161596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232271

15922100001

Date : 08-25-2016

BC18/43.0/4250/0115381/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592210000-1

Collection Ref. Code : 1819-91-647-2

Customer Information----------

Name : DY,BETTY -M2

Premise Address : 120-T N.ESCARIO EXT.,,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	447746GS6	Pole No	:	0115381
Serial No	:	92141548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69483
Period From	:	07-24-2016	Prev Rdg	:	68348
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	5451	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,065.21
Transmission Charge	0.3755/kWh	426.19
System Loss Charge	0.8712/kWh	988.81
Sub-Total		7,480.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,005.00	240.10
Sub-Total		345.70
Government Charges		
Franchise Tax - Local		83.09
Value Added Tax		
Generation		389.16
Transmission		11.25
System Loss		60.61
Distribution		390.31
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,526.58
CURRENT BILL - AUGUST 2016		12,605.06
TOTAL AMOUNT DUE		24,610.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 13,600.00

Your monthly electricity consumption chart

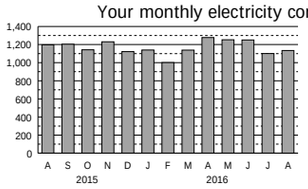

Avg Monthly Usage : 1,168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,605.06		
Less : VAT	902.78		
Amount Net of VAT	11,702.28		
Less: BIR 2306	381.74		
BIR 2307	223.23	VATable Sales	11,702.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,097.31	VAT Zero Rated Sales	0.00
Add : VAT	902.78	VAT Amount	902.78
TOTAL AMOUNT DUE	12,000.09	TOTAL SALES	12,605.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4250/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159309161596

Collection Ref. Code	: 1819-91-647-2	Premise Address	: 120-T N.ESCARIO EXT.,,BRGY CAMPUTHAW		
Account ID	: 1592210000-1				
Customer Name	: DY,BETTY -M2	TOTAL AMOUNT DUE	: 24,610.20	Overdue Bill	: 1
Meter Number	: 447746GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15922100001 BC18/43.0/4250/0/10/08-25-2016/72 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838298395971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217025

83822100000

Date : 08-25-2016

BC18/43.0/4260/0115423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382210000-0

Collection Ref. Code : 1805-26-680-2

Customer Information----------

Name : ESPINUEVA,ROSA F

Premise Address : N. ESCARIO ST. EXT.

TIN :

Metering Information----------

Meter No	:	389876GS6	Pole No	:	0115423
Serial No	:	56496912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24643
Period From	:	07-24-2016	Prev Rdg	:	24472
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.05
CURRENT BILL - AUGUST 2016		1,899.54
TOTAL AMOUNT DUE		3,515.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,310.00

Your monthly electricity consumption chart

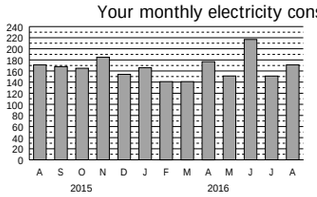

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.54		
Less : VAT	136.06		
Amount Net of VAT	1,763.48		
Less: BIR 2306	57.54		
BIR 2307	33.64	VATable Sales	1,763.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.30	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,808.36	TOTAL SALES	1,899.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4260/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838298395971

Collection Ref. Code	: 1805-26-680-2	Premise Address	: N. ESCARIO ST. EXT.		
Account ID	: 8382210000-0				
Customer Name	: ESPINUEVA,ROSA F	TOTAL AMOUNT DUE	: 3,515.60	Overdue Bill	: 1
Meter Number	: 389876GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83822100000 BC18/43.0/4260/0/10/08-25-2016/72 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070820402185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217038

07092100002

Date : 08-25-2016

BC18/43.0/4360/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709210000-2

Collection Ref. Code : 1825-29-563-8

Customer Information----------

Name : BRIONES,TERESITA C

Premise Address : 120 C ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	445877GS6	Pole No	:	0115486
Serial No	:	91125213	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30398
Period From	:	07-24-2016	Prev Rdg	:	29929
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	100	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.3755/kWh	176.11
System Loss Charge	0.8712/kWh	408.59
Sub-Total		3,090.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,737.50	94.75
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		160.80
Transmission		4.65
System Loss		25.03
Distribution		161.63
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		630.59
CURRENT BILL - AUGUST 2016		5,206.86
TOTAL AMOUNT DUE		9,944.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,030.00

Your monthly electricity consumption chart

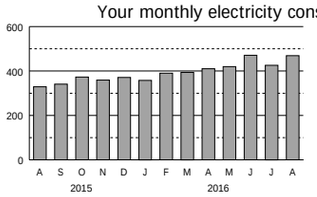

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.86		
Less : VAT	372.84		
Amount Net of VAT	4,834.02		
Less: BIR 2306	157.64		
BIR 2307	92.21	VATable Sales	4,834.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.17	VAT Zero Rated Sales	0.00
Add : VAT	372.84	VAT Amount	372.84
TOTAL AMOUNT DUE	4,957.01	TOTAL SALES	5,206.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4360/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070820402185

Collection Ref. Code	: 1825-29-563-8	Premise Address	: 120 C ESCARIO EXT		
Account ID	: 0709210000-2				
Customer Name	: BRIONES,TERESITA C	TOTAL AMOUNT DUE	: 9,944.22	Overdue Bill	: 1
Meter Number	: 445877GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07092100002 BC18/43.0/4360/0/10/08-25-2016/72 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684157963322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223819

68443100000

Date : 08-25-2016

BC18/43.0/4370/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844310000-0

Collection Ref. Code : 1837-68-536-3

Customer Information----------

Name : RICANA,JOSEPHINE B

Premise Address : N ESCARIO EXT,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	448060GS6	Pole No	:	0115486
Serial No	:	91720510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8376
Period From	:	07-24-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 111.31
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.02
CURRENT BILL - AUGUST 2016		734.39
TOTAL AMOUNT DUE		806.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 532.68

Your monthly electricity consumption chart

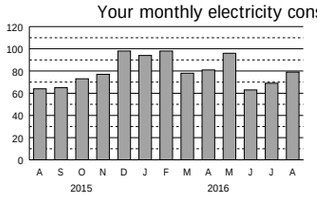

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.39		
Less : VAT	51.58		
Amount Net of VAT	682.81		
Less: BIR 2306	21.89		
BIR 2307	12.90	VATable Sales	682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.02	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	699.60	TOTAL SALES	734.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4370/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684157963322

Collection Ref. Code	: 1837-68-536-3	Premise Address	: N ESCARIO EXT,CAMPUTHAW LAHUG		
Account ID	: 6844310000-0				
Customer Name	: RICANA,JOSEPHINE B	TOTAL AMOUNT DUE	: 806.15	Overdue Bill	: 1
Meter Number	: 448060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68443100000

BC18/43.0/4370/0/10/08-25-2016/72

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510785434005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220477

51092100000

Date : 08-25-2016

BC18/43.0/4390/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109210000-0

Collection Ref. Code : 1839-54-665-4

Customer Information----------

Name : VILLAHERMOSA,ENRIQUE A

Premise Address : N ESCARIO EXT.,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	448106GS6	Pole No	:	0115486
Serial No	:	93513276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22953
Period From	:	07-24-2016	Prev Rdg	:	22664
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		388.97
CURRENT BILL - AUGUST 2016		3,211.80
TOTAL AMOUNT DUE		6,180.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,017.00

Your monthly electricity consumption chart

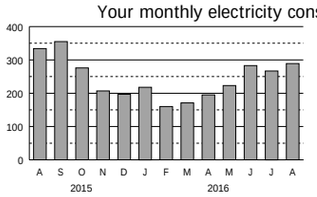

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.80		
Less : VAT	230.12		
Amount Net of VAT	2,981.68		
Less: BIR 2306	97.29		
BIR 2307	56.88	VATable Sales	2,981.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.51	VAT Zero Rated Sales	0.00
Add : VAT	230.12	VAT Amount	230.12
TOTAL AMOUNT DUE	3,057.63	TOTAL SALES	3,211.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4390/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510785434005

Collection Ref. Code	: 1839-54-665-4	Premise Address	: N ESCARIO EXT.,CAMPUTHAW LAHUG		
Account ID	: 5109210000-0				
Customer Name	: VILLAHERMOSA,ENRIQUE A	TOTAL AMOUNT DUE	: 6,180.34	Overdue Bill	: 1
Meter Number	: 448106GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51092100000 BC18/43.0/4390/0/10/08-25-2016/72 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206316896258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218111

20611100007

Date : 08-25-2016

BC18/43.0/4400/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061110000-7

Collection Ref. Code : 1825-50-926-3

Customer Information----------

Name : APOSTOL,MARIO S

Premise Address : ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	448066GS6	Pole No	:	0115486
Serial No	:	65532493	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11948
Period From	:	07-24-2016	Prev Rdg	:	11886
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.73
CURRENT BILL - AUGUST 2016		557.55
TOTAL AMOUNT DUE		1,158.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 700.00

Your monthly electricity consumption chart

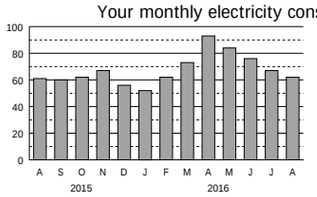

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.55		
Less : VAT	39.54		
Amount Net of VAT	518.01		
Less: BIR 2306	16.77		
BIR 2307	9.77	VATable Sales	518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.47	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	531.01	TOTAL SALES	557.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4400/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206316896258

Collection Ref. Code	: 1825-50-926-3	Premise Address	: ESCARIO EXT		
Account ID	: 2061110000-7				
Customer Name	: APOSTOL,MARIO S	TOTAL AMOUNT DUE	: 1,158.24	Overdue Bill	: 1
Meter Number	: 448066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20611100007 BC18/43.0/4400/0/10/08-25-2016/72 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069804143666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216398

06931100009

Date : 08-25-2016

BC18/43.0/4410/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693110000-9

Collection Ref. Code : 1839-64-797-3

Customer Information----------

Name : VILLAHERMOSA,LUCIO G

Premise Address : ESCARIO EXT.

TIN :

Metering Information----------

Meter No	:	471713GS6	Pole No	:	0115486
Serial No	:	75180106	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12979
Period From	:	07-24-2016	Prev Rdg	:	12804
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	60	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.12
CURRENT BILL - AUGUST 2016		1,958.70
TOTAL AMOUNT DUE		4,269.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,735.00

Your monthly electricity consumption chart

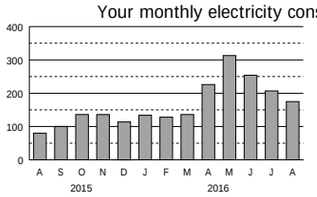

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.70		
Less : VAT	140.83		
Amount Net of VAT	1,817.87		
Less: BIR 2306	59.55		
BIR 2307	34.69	VATable Sales	1,817.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.63	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,864.46	TOTAL SALES	1,958.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4410/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069804143666

Collection Ref. Code	: 1839-64-797-3	Premise Address	: ESCARIO EXT.		
Account ID	: 0693110000-9				
Customer Name	: VILLAHERMOSA,LUCIO G	TOTAL AMOUNT DUE	: 4,269.55	Overdue Bill	: 1
Meter Number	: 471713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06931100009 BC18/43.0/4410/0/10/08-25-2016/72 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784042542200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225483

78443100009

Date : 08-25-2016

BC18/43.0/4430/0115486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844310000-9

Collection Ref. Code : 1837-68-539-8

Customer Information----------

Name : DALUMPINES,PEDRITA S

Premise Address : N ESCARIO EXT.,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	448096GS6	Pole No	:	0115486
Serial No	:	58060701	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27826
Period From	:	07-24-2016	Prev Rdg	:	27535
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.50
CURRENT BILL - AUGUST 2016		3,241.44
TOTAL AMOUNT DUE		6,561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,248.00

Your monthly electricity consumption chart

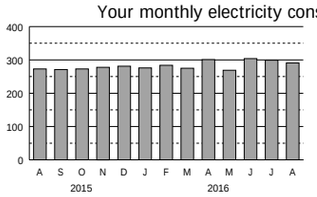

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.44		
Less : VAT	232.50		
Amount Net of VAT	3,008.94		
Less: BIR 2306	98.31		
BIR 2307	57.41	VATable Sales	3,008.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.22	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,085.72	TOTAL SALES	3,241.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4430/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784042542200

Collection Ref. Code	: 1837-68-539-8	Premise Address	: N ESCARIO EXT.,CAMPUTHAW LAHUG		
Account ID	: 7844310000-9				
Customer Name	: DALUMPINES,PEDRITA S	TOTAL AMOUNT DUE	: 6,561.40	Overdue Bill	: 1
Meter Number	: 448096GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78443100009

BC18/43.0/4430/0/10/08-25-2016/72

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406268604000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217829

40611100005

Date : 08-25-2016

BC18/43.0/4450/0115451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061110000-5

Collection Ref. Code : 1825-50-971-9

Customer Information----------

Name : LABASTIDA,MARINA G

Premise Address : 120 C ESCARIO EXT.

TIN :

Metering Information----------

Meter No	:	446540GS6	Pole No	:	0115451
Serial No	:	68292733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20035
Period From	:	07-24-2016	Prev Rdg	:	19876
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.75
CURRENT BILL - AUGUST 2016		1,773.61
TOTAL AMOUNT DUE		3,585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,733.00

Your monthly electricity consumption chart

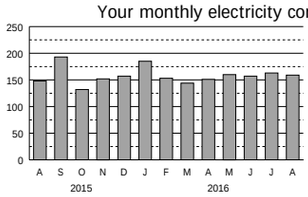

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.61		
Less : VAT	127.31		
Amount Net of VAT	1,646.30		
Less: BIR 2306	53.83		
BIR 2307	31.41	VATable Sales	1,646.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.06	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,688.37	TOTAL SALES	1,773.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4450/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406268604000

Collection Ref. Code	: 1825-50-971-9	Premise Address	: 120 C ESCARIO EXT.		
Account ID	: 4061110000-5				
Customer Name	: LABASTIDA,MARINA G	TOTAL AMOUNT DUE	: 3,585.14	Overdue Bill	: 1
Meter Number	: 446540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40611100005 BC18/43.0/4450/0/10/08-25-2016/72 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948504515012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221302

94893100001

Date : 08-25-2016

BC18/43.0/4460/0115451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489310000-1

Collection Ref. Code : 1829-88-233-3

Customer Information----------

Name : RICANA,ROSALIA CALDOZA

Premise Address : EAST ESCARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	446550GS6	Pole No	:	0115451
Serial No	:	65576805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15173
Period From	:	07-24-2016	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.30
CURRENT BILL - AUGUST 2016		1,483.13
TOTAL AMOUNT DUE		2,882.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,500.00

Your monthly electricity consumption chart

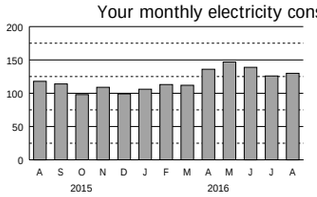

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.13		
Less : VAT	107.59		
Amount Net of VAT	1,375.54		
Less: BIR 2306	45.47		
BIR 2307	26.27	VATable Sales	1,375.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.80	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,411.39	TOTAL SALES	1,483.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4460/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948504515012

Collection Ref. Code	: 1829-88-233-3	Premise Address	: EAST ESCARIO EXTENSION		
Account ID	: 9489310000-1				
Customer Name	: RICANA,ROSALIA CALDOZA	TOTAL AMOUNT DUE	: 2,882.67	Overdue Bill	: 1
Meter Number	: 446550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94893100001 BC18/43.0/4460/0/10/08-25-2016/72 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543263016405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220250

54363100006

Date : 08-25-2016

BC18/43.0/4470/0115451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436310000-6

Collection Ref. Code : 1829-21-317-2

Customer Information----------

Name : VILLAHERMOSA,CLEOFE A TM

Premise Address : ESCARIO EXT.

TIN :

Metering Information----------

Meter No	:	446554GS6	Pole No	:	0115451
Serial No	:	70703142	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15293
Period From	:	07-24-2016	Prev Rdg	:	15143
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	40	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.61
CURRENT BILL - AUGUST 2016		1,673.26
TOTAL AMOUNT DUE		3,368.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,855.00

Your monthly electricity consumption chart

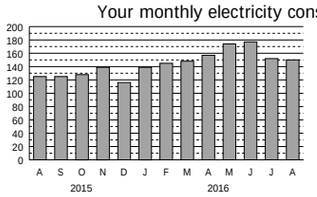

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.26		
Less : VAT	120.10		
Amount Net of VAT	1,553.16		
Less: BIR 2306	50.78		
BIR 2307	29.63	VATable Sales	1,553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.75	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,592.85	TOTAL SALES	1,673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4470/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543263016405

Collection Ref. Code	: 1829-21-317-2	Premise Address	: ESCARIO EXT.		
Account ID	: 5436310000-6				
Customer Name	: VILLAHERMOSA,CLEOFE A TM	TOTAL AMOUNT DUE	: 3,368.56	Overdue Bill	: 1
Meter Number	: 446554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54363100006 BC18/43.0/4470/0/10/08-25-2016/72 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758470041908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228738

75821100007

Date : 08-25-2016

BC18/43.0/4490/0115472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582110000-7

Collection Ref. Code : 1825-81-707-3

Customer Information----------

Name : LACANDULA,EMEDELINA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	447754GS6	Pole No	:	0115472
Serial No	:	84981821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40037
Period From	:	07-24-2016	Prev Rdg	:	39679
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.64
CURRENT BILL - AUGUST 2016		3,985.93
TOTAL AMOUNT DUE		8,048.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,970.00

Your monthly electricity consumption chart

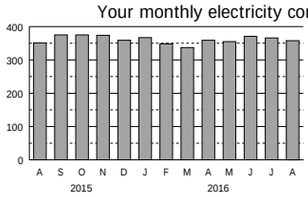

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.93		
Less : VAT	285.81		
Amount Net of VAT	3,700.12		
Less: BIR 2306	120.84		
BIR 2307	70.59	VATable Sales	3,700.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.69	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,794.50	TOTAL SALES	3,985.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4490/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758470041908

Collection Ref. Code	: 1825-81-707-3	Premise Address	: N ESCARIO ST		
Account ID	: 7582110000-7				
Customer Name	: LACANDULA,EMEDELINA	TOTAL AMOUNT DUE	: 8,048.15	Overdue Bill	: 1
Meter Number	: 447754GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75821100007

BC18/43.0/4490/0/10/08-25-2016/72

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584831479835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224626

58452100009

Date : 08-25-2016

BC18/43.0/4500/0115472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845210000-9

Collection Ref. Code : 1821-88-968-1

Customer Information----------

Name : CRUZ,CELERINA DELA T

Premise Address : #120-C ESCARIO EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445880GS6	Pole No	:	0115472
Serial No	:	78575746	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11820
Period From	:	07-24-2016	Prev Rdg	:	11796
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.24
CURRENT BILL - AUGUST 2016		105.22
TOTAL AMOUNT DUE		347.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 109.00

Your monthly electricity consumption chart

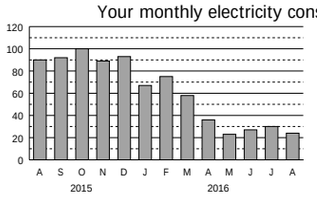

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.22		
Less : VAT	7.17		
Amount Net of VAT	98.05		
Less: BIR 2306	3.10		
BIR 2307	1.73	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.22	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	100.39	TOTAL SALES	105.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4500/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584831479835

Collection Ref. Code : 1821-88-968-1

Account ID : 5845210000-9

Customer Name : CRUZ,CELERINA DELA T

Meter Number : 445880GS6

Period : Jun 2016 to Jul 2016

Premise Address : #120-C ESCARIO EXT,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 347.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58452100009 BC18/43.0/4500/0/10/08-25-2016/72 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490595964808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227096

49033100006

Date : 08-25-2016

BC18/43.0/4510/0115472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903310000-6

Collection Ref. Code : 1835-85-035-9

Customer Information----------

Name : CRUZ,BELINDA O DELA TM

Premise Address : ESCARIO EXT,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1082568	Pole No	:	0115472
Serial No	:	40007862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1189
Period From	:	07-24-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.76
CURRENT BILL - AUGUST 2016		565.40
TOTAL AMOUNT DUE		1,128.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 579.00

Your monthly electricity consumption chart

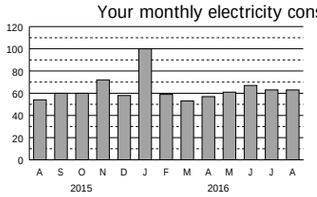

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.40		
Less : VAT	40.05		
Amount Net of VAT	525.35		
Less: BIR 2306	17.01		
BIR 2307	9.91	VATable Sales	525.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.43	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	538.48	TOTAL SALES	565.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4510/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490595964808

Collection Ref. Code : 1835-85-035-9

Account ID : 4903310000-6

Customer Name : CRUZ,BELINDA O DELA TM

Meter Number : MTR1082568

Period : Jul 2016

Premise Address : ESCARIO EXT,BRGY CAMPUTHAW

TOTAL AMOUNT DUE : 1,128.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49033100006

BC18/43.0/4510/0/10/08-25-2016/72

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659323955847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228048

65972100005

Date : 08-25-2016

BC18/43.0/4530/0115472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597210000-5

Collection Ref. Code : 1823-97-092-3

Customer Information----------

Name : CANILLO,JUANITO S

Premise Address : CAMPUTHAW N ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	447733GS6	Pole No	:	0115472
Serial No	:	90438040	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15696
Period From	:	07-24-2016	Prev Rdg	:	15383
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		421.11
CURRENT BILL - AUGUST 2016		3,477.26
TOTAL AMOUNT DUE		6,657.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,298.00

Your monthly electricity consumption chart

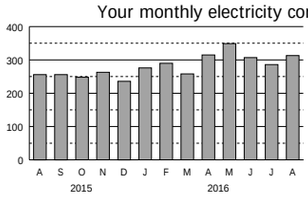

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.26		
Less : VAT	249.08		
Amount Net of VAT	3,228.18		
Less: BIR 2306	105.30		
BIR 2307	61.58	VATable Sales	3,228.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.30	VAT Zero Rated Sales	0.00
Add : VAT	249.08	VAT Amount	249.08
TOTAL AMOUNT DUE	3,310.38	TOTAL SALES	3,477.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4530/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659323955847

Collection Ref. Code	: 1823-97-092-3	Premise Address	: CAMPUTHAW N ESCARIO EXT		
Account ID	: 6597210000-5				
Customer Name	: CANILLO,JUANITO S	TOTAL AMOUNT DUE	: 6,657.75	Overdue Bill	: 1
Meter Number	: 447733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65972100005 BC18/43.0/4530/0/10/08-25-2016/72 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559446208530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231000

55972100006

Date : 08-25-2016

BC18/43.0/4550/0115465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597210000-6

Collection Ref. Code : 1823-97-089-3

Customer Information----------

Name : COMISO,MARCOSA C

Premise Address : CAMPUTHAW N ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	448100GS6	Pole No	:	0115465
Serial No	:	85722699	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30283
Period From	:	07-24-2016	Prev Rdg	:	30105
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.38
CURRENT BILL - AUGUST 2016		1,985.27
Debit Adjustments		208.04
TOTAL AMOUNT DUE		4,238.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,997.00

Your monthly electricity consumption chart

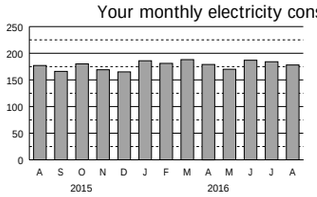

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.27		
Less : VAT	142.49		
Amount Net of VAT	1,842.78		
Less: BIR 2306	60.26		
BIR 2307	35.16	VATable Sales	1,842.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.36	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,889.85	TOTAL SALES	1,985.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4550/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559446208530

Collection Ref. Code	: 1823-97-089-3	Premise Address	: CAMPUTHAW N ESCARIO EXT
Account ID	: 5597210000-6		
Customer Name	: COMISO,MARCOSA C	TOTAL AMOUNT DUE	: 4,238.99
Meter Number	: 448100GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55972100006

BC18/43.0/4550/0/10/08-25-2016/72

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658590689551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227197

65821100008

Date : 08-25-2016

BC18/43.0/4580/0115472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582110000-8

Collection Ref. Code : 1825-81-704-9

Customer Information----------

Name : PANONCIO,JUANITA C

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1067945	Pole No	:	0115472
Serial No	:	125283707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3364
Period From	:	07-24-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.68
CURRENT BILL - AUGUST 2016		2,218.39
TOTAL AMOUNT DUE		4,005.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 642.00

Your monthly electricity consumption chart

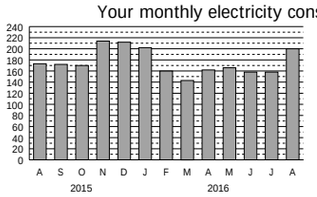

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.39		
Less : VAT	158.78		
Amount Net of VAT	2,059.61		
Less: BIR 2306	67.12		
BIR 2307	39.29	VATable Sales	2,059.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.20	VAT Zero Rated Sales	0.00
Add : VAT	158.78	VAT Amount	158.78
TOTAL AMOUNT DUE	2,111.98	TOTAL SALES	2,218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4580/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658590689551

Collection Ref. Code : 1825-81-704-9

Account ID : 6582110000-8

Customer Name : PANONCIO,JUANITA C

Meter Number : MTR1067945

Period : Jul 2016

Premise Address : N ESCARIO ST

TOTAL AMOUNT DUE : 4,005.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65821100008 BC18/43.0/4580/0/10/08-25-2016/72 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620147767719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228294

62056414386

Date : 08-25-2016

BC18/43.0/4582/0064733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205641438-6

Collection Ref. Code : 1853-81-971-9

Customer Information----------

Name : GOBACHI GROUP INC.

Premise Address : M6 ESCARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556046 GS6	Pole No	:	0064733
Serial No	:	54445975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86157
Period From	:	07-24-2016	Prev Rdg	:	86024
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	3602	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		806.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 806.00	16.12
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.85
CURRENT BILL - AUGUST 2016		1,502.94
TOTAL AMOUNT DUE		2,309.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,184.00

Your monthly electricity consumption chart

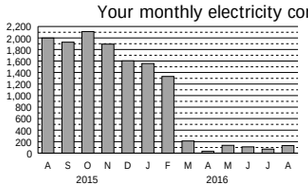

Avg Monthly Usage : 1,009.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.94		
Less : VAT	105.55		
Amount Net of VAT	1,397.39		
Less: BIR 2306	45.09		
BIR 2307	26.68	VATable Sales	1,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.62	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,431.17	TOTAL SALES	1,502.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4582/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620147767719

Collection Ref. Code	: 1853-81-971-9	Premise Address	: M6 ESCARIO ST.,CEBU CITY		
Account ID	: 6205641438-6				
Customer Name	: GOBACHI GROUP INC.	TOTAL AMOUNT DUE	: 2,309.09	Overdue Bill	: 1
Meter Number	: 556046 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62056414386 BC18/43.0/4582/0/10/08-25-2016/72 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530163130554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231954

53030874175

Date : 08-25-2016

BC18/43.0/4583/0064733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303087417-5

Collection Ref. Code : 1853-81-896-8

Customer Information----------

Name : FELICE WELLNESS & SPA SERVICES

Premise Address : UNIT 1, GREEN ORKID BLDG. N ESCARIO ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1138355	Pole No	:	0064733
Serial No	:	85013094	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10812
Period From	:	07-24-2016	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	1456
Avg kWh/day	:	46.97	Registered	:	1456
Conn Load	:	5085	Billed kWh	:	1456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,644.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,780.57
Transmission Charge	0.6506/kWh	947.27
System Loss Charge	0.848/kWh	1,234.69
Sub-Total		9,962.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,548.87
Supply Charge	0.4118/kWh	599.58
Metering Charge	0.6989/kWh	1,017.60
	5.00/month	5.00
Sub-Total		4,171.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	135.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,644.00	292.88
Sub-Total		428.34
Government Charges		
Franchise Tax - Local		109.21
Value Added Tax		
Generation		499.22
Transmission		25.00
System Loss		74.19
Distribution		500.53
Others		64.51
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.54
Sub-Total		1,966.29
CURRENT BILL - AUGUST 2016		16,528.21
TOTAL AMOUNT DUE		31,172.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16,500.00

Your monthly electricity consumption chart

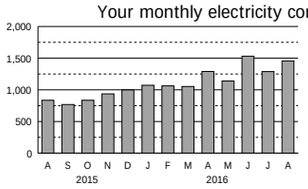

Avg Monthly Usage : 1,097.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,528.21		
Less : VAT	1,163.45		
Amount Net of VAT	15,364.76		
Less: BIR 2306	496.70		
BIR 2307	293.42	VATable Sales	15,364.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,574.64	VAT Zero Rated Sales	0.00
Add : VAT	1,163.45	VAT Amount	1,163.45
TOTAL AMOUNT DUE	15,738.09	TOTAL SALES	16,528.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4583/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530163130554

Collection Ref. Code	: 1853-81-896-8	Premise Address	: UNIT 1, GREEN ORKID BLDG. N ESCARIO ST.,CAPITOL SITE		
Account ID	: 5303087417-5				
Customer Name	: FELICE WELLNESS & SPA SERVICES	TOTAL AMOUNT DUE	: 31,172.33	Overdue Bill	: 1
Meter Number	: MTR1138355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53030874175

BC18/43.0/4583/0/10/08-25-2016/72

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048532956512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222898

04838647958

Date : 08-25-2016

BC18/43.0/4584/0064733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483864795-8

Collection Ref. Code : 1855-90-095-5

Customer Information----------

Name : DACHANUY TRADING CORPORATION

Premise Address : 2ND FLOOR GREEN ORKID, N. ESCARIO ST.,CEBU CITY

TIN : 426-193-357-000

Metering Information----------

Meter No	:	565041 GS6	Pole No	:	0064733
Serial No	:	23358888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11609
Period From	:	07-24-2016	Prev Rdg	:	9389
No of Days	:	31	Diff Rdg	:	2220
Avg kWh/day	:	71.61	Registered	:	2220
Conn Load	:	5441	Billed kWh	:	2220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,863.24
Transmission Charge	0.6506/kWh	1,444.33
System Loss Charge	0.848/kWh	1,882.56
Sub-Total		15,190.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,886.33
Supply Charge	0.4118/kWh	914.20
Metering Charge	0.6989/kWh	1,551.56
	5.00/month	5.00
Sub-Total		6,357.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	206.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 431.00	8.62
Sub-Total		215.17
Government Charges		
Franchise Tax - Local		163.22
Value Added Tax		
Generation		761.18
Transmission		38.12
System Loss		113.13
Distribution		762.85
Others		45.41
Universal Charge		
Missionary Electrification	0.1561/kWh	346.54
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	430.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.28
Sub-Total		2,941.52
CURRENT BILL - AUGUST 2016		24,703.91
TOTAL AMOUNT DUE		25,134.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 23,883.76

Your monthly electricity consumption chart

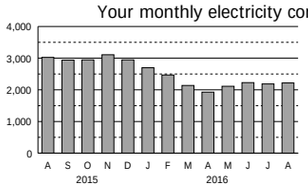

Avg Monthly Usage : 2,534.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,703.91		
Less : VAT	1,720.69		
Amount Net of VAT	22,983.22		
Less: BIR 2306	735.15		
BIR 2307	438.51	VATable Sales	22,983.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,809.56	VAT Zero Rated Sales	0.00
Add : VAT	1,720.69	VAT Amount	1,720.69
TOTAL AMOUNT DUE	23,530.25	TOTAL SALES	24,703.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4584/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048532956512

Collection Ref. Code	: 1855-90-095-5	Premise Address	: 2ND FLOOR GREEN ORKID, N. ESCARIO ST.,CEBU CITY		
Account ID	: 0483864795-8				
Customer Name	: DACHANUY TRADING CORPORATION	TOTAL AMOUNT DUE	: 25,134.73	Overdue Bill	: 1
Meter Number	: 565041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04838647958

BC18/43.0/4584/0/10/08-25-2016/72

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928582155629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229859

92822100001

Date : 08-25-2016

BC18/43.0/4660/0124032/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282210000-1

Collection Ref. Code : 1805-26-503-2

Customer Information----------

Name : DAMANA RESTAURANTS INC

Premise Address : 64 ESCARIO ST,COR J OSMENA,KAINAN SA ESCARIO REST

TIN :

Metering Information----------

Meter No	:	MTR1085683	Pole No	:	0124032
Serial No	:	40040046	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33505
Period From	:	07-24-2016	Prev Rdg	:	29677
No of Days	:	31	Diff Rdg	:	3828
Avg kWh/day	:	123.48	Registered	:	3828
Conn Load	:	9800	Billed kWh	:	3828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,456.07
Transmission Charge	0.6506/kWh	2,490.50
System Loss Charge	0.848/kWh	3,246.14
Sub-Total		26,192.71
Distribution Charges		
Distribution Charge	1.7506/kWh	6,701.30
Supply Charge	0.4118/kWh	1,576.37
Metering Charge	0.6989/kWh	2,675.39
	5.00/month	5.00
Sub-Total		10,958.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	355.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.53
Surcharge	0.02 of 37,419.00	748.38
Sub-Total		1,104.53
Government Charges		
Franchise Tax - Local		286.91
Value Added Tax		
Generation		1,312.52
Transmission		65.74
System Loss		195.07
Distribution		1,314.97
Others		166.97
Universal Charge		
Missionary Electrification	0.1561/kWh	597.56
Environmental Charge	0.0025/kWh	9.57
NPC Stranded Contract Costs	0.1938/kWh	741.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	474.67
Sub-Total		5,165.85
CURRENT BILL - AUGUST 2016		43,421.15
TOTAL AMOUNT DUE		60,839.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 20,000.00

Your monthly electricity consumption chart

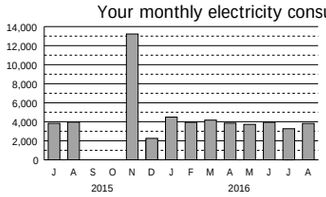

Avg Monthly Usage : 4,355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,421.15		
Less : VAT	3,055.27		
Amount Net of VAT	40,365.88		
Less: BIR 2306	1,304.44		
BIR 2307	770.84	VATable Sales	40,365.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,290.60	VAT Zero Rated Sales	0.00
Add : VAT	3,055.27	VAT Amount	3,055.27
TOTAL AMOUNT DUE	41,345.87	TOTAL SALES	43,421.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4660/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928582155629

Collection Ref. Code	: 1805-26-503-2	Premise Address	: 64 ESCARIO ST,COR J OSMENA,KAINAN SA ESCARIO REST		
Account ID	: 9282210000-1				
Customer Name	: DAMANA RESTAURANTS INC	TOTAL AMOUNT DUE	: 60,839.98	Overdue Bill	: 1
Meter Number	: MTR1085683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92822100001 BC18/43.0/4660/0/10/08-25-2016/72 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628337345923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233047

62822100004

Date : 08-25-2016

BC18/43.0/4690/0124074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282210000-4

Collection Ref. Code : 1805-26-461-3

Customer Information----------

Name : DURANO,RAMON III

Premise Address : J. OSMENA ST.,DURANO COMP'D.

TIN :

Metering Information----------

Meter No	:	444269 GS6	Pole No	:	0124074
Serial No	:	60718227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83909
Period From	:	07-24-2016	Prev Rdg	:	82466
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	0	Billed kWh	:	1443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,348.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,711.10
Transmission Charge	0.3755/kWh	541.85
System Loss Charge	0.8712/kWh	1,257.14
Sub-Total		9,510.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	134.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 22,348.00	446.96
Sub-Total		581.21
Government Charges		
Franchise Tax - Local		106.69
Value Added Tax		
Generation		494.76
Transmission		14.30
System Loss		77.04
Distribution		496.06
Others		82.55
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		1,958.84
CURRENT BILL - AUGUST 2016		16,184.00
TOTAL AMOUNT DUE		38,532.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 21,474.36

Your monthly electricity consumption chart

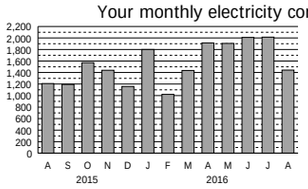

Avg Monthly Usage : 1,548.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,184.00		
Less : VAT	1,164.71		
Amount Net of VAT	15,019.29		
Less: BIR 2306	492.38		
BIR 2307	286.64	VATable Sales	15,019.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,240.27	VAT Zero Rated Sales	0.00
Add : VAT	1,164.71	VAT Amount	1,164.71
TOTAL AMOUNT DUE	15,404.98	TOTAL SALES	16,184.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4690/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628337345923

Collection Ref. Code	: 1805-26-461-3	Premise Address	: J. OSMENA ST.,DURANO COMP'D.		
Account ID	: 6282210000-4				
Customer Name	: DURANO,RAMON III	TOTAL AMOUNT DUE	: 38,532.18	Overdue Bill	: 1
Meter Number	: 444269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822100004 BC18/43.0/4690/0/10/08-25-2016/72 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728215979574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229802

72822100003

Date : 08-25-2016

BC18/43.0/4700/0124074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282210000-3

Collection Ref. Code : 1805-26-467-2

Customer Information----------

Name : SYBICO,ROSE MARIE

Premise Address : J OSMENA ST,NR COR ESCARIO ST

TIN :

Metering Information----------

Meter No	:	158196DS6	Pole No	:	0124074
Serial No	:	14334196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59105
Period From	:	07-24-2016	Prev Rdg	:	58831
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.39
CURRENT BILL - AUGUST 2016		3,050.50
TOTAL AMOUNT DUE		6,091.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,494.69

Your monthly electricity consumption chart

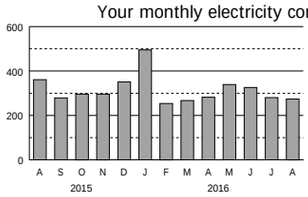

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.50		
Less : VAT	218.73		
Amount Net of VAT	2,831.77		
Less: BIR 2306	92.48		
BIR 2307	54.02	VATable Sales	2,831.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.27	VAT Zero Rated Sales	0.00
Add : VAT	218.73	VAT Amount	218.73
TOTAL AMOUNT DUE	2,904.00	TOTAL SALES	3,050.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4700/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728215979574

Collection Ref. Code : 1805-26-467-2

Account ID : 7282210000-3

Customer Name : SYBICO,ROSE MARIE

Meter Number : 158196DS6

Period : Jul 2016

Premise Address : J OSMENA ST,NR COR ESCARIO ST

TOTAL AMOUNT DUE : 6,091.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72822100003 BC18/43.0/4700/0/10/08-25-2016/72 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467896860818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214675

46722100008

Date : 08-25-2016

BC18/43.0/4720/0124074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672210000-8

Collection Ref. Code : 1805-23-512-5

Customer Information----------

Name : COSIN,GAVINO UY

Premise Address : 107 J OSMENA ST

TIN :

Metering Information----------

Meter No	:	196294WS6	Pole No	:	0124074
Serial No	:	43011068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21107
Period From	:	07-24-2016	Prev Rdg	:	20958
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.22
CURRENT BILL - AUGUST 2016		1,661.91
TOTAL AMOUNT DUE		3,336.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,346.38

Your monthly electricity consumption chart

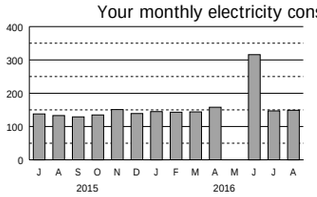

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.91		
Less : VAT	119.27		
Amount Net of VAT	1,542.64		
Less: BIR 2306	50.44		
BIR 2307	29.43	VATable Sales	1,542.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.77	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,582.04	TOTAL SALES	1,661.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4720/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467896860818

Collection Ref. Code	: 1805-23-512-5	Premise Address	: 107 J OSMENA ST		
Account ID	: 4672210000-8				
Customer Name	: COSIN,GAVINO UY	TOTAL AMOUNT DUE	: 3,336.90	Overdue Bill	: 1
Meter Number	: 196294WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46722100008

BC18/43.0/4720/0/10/08-25-2016/72

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560988071868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231864

56074100001

Date : 08-25-2016

BC18/43.0/4730/0124081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607410000-1

Collection Ref. Code : 1833-31-296-1

Customer Information----------

Name : ONG,LUIS H

Premise Address : JUANA OSMENA - JOSE AVIL

TIN :

Metering Information----------

Meter No	:	533197 GS6	Pole No	:	0124081
Serial No	:	26280384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20063
Period From	:	07-24-2016	Prev Rdg	:	19721
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	4810	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.73
CURRENT BILL - AUGUST 2016		3,804.55
TOTAL AMOUNT DUE		7,528.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,829.77

Your monthly electricity consumption chart

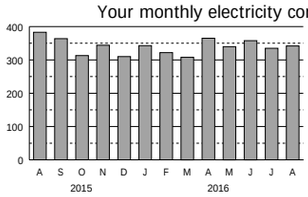

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.55		
Less : VAT	272.72		
Amount Net of VAT	3,531.83		
Less: BIR 2306	115.31		
BIR 2307	67.38	VATable Sales	3,531.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.14	VAT Zero Rated Sales	0.00
Add : VAT	272.72	VAT Amount	272.72
TOTAL AMOUNT DUE	3,621.86	TOTAL SALES	3,804.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4730/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560988071868

Collection Ref. Code	: 1833-31-296-1	Premise Address	: JUANA OSMENA - JOSE AVIL		
Account ID	: 5607410000-1				
Customer Name	: ONG,LUIS H	TOTAL AMOUNT DUE	: 7,528.74	Overdue Bill	: 1
Meter Number	: 533197 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56074100001 BC18/43.0/4730/0/10/08-25-2016/72 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860471139301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230269

86023100000

Date : 08-25-2016

BC18/43.0/4790/0124123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602310000-0

Collection Ref. Code : 1835-69-056-4

Customer Information----------

Name : MONTECILLO,DENNIS S REV M2

Premise Address : COR JUANA OSMENA & DON,JOSE AVILA

TIN :

Metering Information----------

Meter No	:	212269WS6	Pole No	:	0124123
Serial No	:	45765098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47796
Period From	:	07-24-2016	Prev Rdg	:	47448
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1240	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,835.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,835.00	96.70
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		471.47
CURRENT BILL - AUGUST 2016		3,894.78
TOTAL AMOUNT DUE		8,729.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,037.00

Your monthly electricity consumption chart

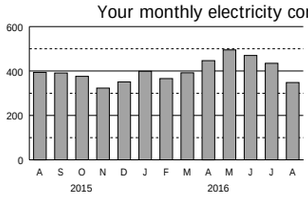

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.78		
Less : VAT	280.02		
Amount Net of VAT	3,614.76		
Less: BIR 2306	118.40		
BIR 2307	68.98	VATable Sales	3,614.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.38	VAT Zero Rated Sales	0.00
Add : VAT	280.02	VAT Amount	280.02
TOTAL AMOUNT DUE	3,707.40	TOTAL SALES	3,894.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4790/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860471139301

Collection Ref. Code	: 1835-69-056-4	Premise Address	: COR JUANA OSMENA & DON,JOSE AVILA		
Account ID	: 8602310000-0				
Customer Name	: MONTECILLO,DENNIS S REV M2	TOTAL AMOUNT DUE	: 8,729.96	Overdue Bill	: 1
Meter Number	: 212269WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86023100000

BC18/43.0/4790/0/10/08-25-2016/72

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960535348045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228083

96023100009

Date : 08-25-2016

BC18/43.0/4800/0124123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602310000-9

Collection Ref. Code : 1835-69-059-9

Customer Information----------

Name : MONTECILLO,DENNIS S REV M3

Premise Address : COR JUANA OSMENA & DON,JOSE AVILA

TIN :

Metering Information----------

Meter No	:	234882DS6	Pole No	:	0124123
Serial No	:	14136373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27896
Period From	:	07-24-2016	Prev Rdg	:	27755
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.49
CURRENT BILL - AUGUST 2016		1,564.63
TOTAL AMOUNT DUE		2,780.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

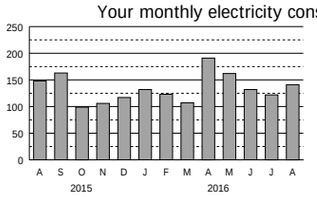

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.63		
Less : VAT	112.01		
Amount Net of VAT	1,452.62		
Less: BIR 2306	47.36		
BIR 2307	27.71	VATable Sales	1,452.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.55	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,489.56	TOTAL SALES	1,564.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4800/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960535348045

Collection Ref. Code	: 1835-69-059-9	Premise Address	: COR JUANA OSMENA & DON,JOSE AVILA
Account ID	: 9602310000-9		
Customer Name	: MONTECILLO,DENNIS S REV M3	TOTAL AMOUNT DUE	: 2,780.51
Meter Number	: 234882DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96023100009

BC18/43.0/4800/0/10/08-25-2016/72

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398316382238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232483

39882100009

Date : 08-25-2016

BC18/43.0/4850/0124186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988210000-9

Collection Ref. Code : 1839-29-155-9

Customer Information----------

Name : ABELLO,MICHAEL DAVID JOHN E

Premise Address : 92 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225604WS6	Pole No	:	0124186
Serial No	:	49692458	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61049
Period From	:	07-24-2016	Prev Rdg	:	60165
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	1740	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,723.92
Transmission Charge	0.3755/kWh	331.94
System Loss Charge	0.8712/kWh	770.14
Sub-Total		5,826.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,613.00	192.26
Sub-Total		274.50
Government Charges		
Franchise Tax - Local		64.76
Value Added Tax		
Generation		303.11
Transmission		8.76
System Loss		47.20
Distribution		304.13
Others		40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,189.81
CURRENT BILL - AUGUST 2016		9,824.70
TOTAL AMOUNT DUE		19,437.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,154.00

Your monthly electricity consumption chart

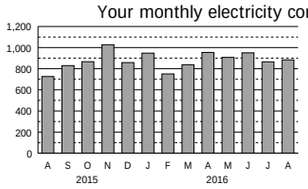

Avg Monthly Usage : 877.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,824.70		
Less : VAT	703.91		
Amount Net of VAT	9,120.79		
Less: BIR 2306	297.61		
BIR 2307	173.99	VATable Sales	9,120.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,649.19	VAT Zero Rated Sales	0.00
Add : VAT	703.91	VAT Amount	703.91
TOTAL AMOUNT DUE	9,353.10	TOTAL SALES	9,824.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4850/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398316382238

Collection Ref. Code	: 1839-29-155-9	Premise Address	: 92 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY
Account ID	: 3988210000-9		
Customer Name	: ABELLO,MICHAEL DAVID JOHN E	TOTAL AMOUNT DUE	: 19,437.92
Meter Number	: 225604WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39882100009 BC18/43.0/4850/0/10/08-25-2016/72 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778892779454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221456

77882100009

Date : 08-25-2016

BC18/43.0/4860/0124186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788210000-9

Collection Ref. Code : 1839-22-311-1

Customer Information----------

Name : GASATAYA,MARIA VICTORIA E

Premise Address : 92 JUANA OSMENA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320607GS6	Pole No	:	0124186
Serial No	:	45962842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9863
Period From	:	07-24-2016	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	1397
Avg kWh/day	:	45.07	Registered	:	1397
Conn Load	:	800	Billed kWh	:	1397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,033.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,465.29
Transmission Charge	0.3755/kWh	524.57
System Loss Charge	0.8712/kWh	1,217.07
Sub-Total		9,206.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,445.59
Supply Charge	0.4118/kWh	575.28
Metering Charge	0.6989/kWh	976.36
	5.00/month	5.00
Sub-Total		4,002.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	129.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,033.00	300.66
Sub-Total		430.63
Government Charges		
Franchise Tax - Local		102.30
Value Added Tax		
Generation		479.00
Transmission		13.84
System Loss		74.59
Distribution		480.27
Others		63.95
Universal Charge		
Missionary Electrification	0.1561/kWh	218.07
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.23
Sub-Total		1,879.48
CURRENT BILL - AUGUST 2016		15,519.27
TOTAL AMOUNT DUE		30,552.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 19,222.49

Your monthly electricity consumption chart

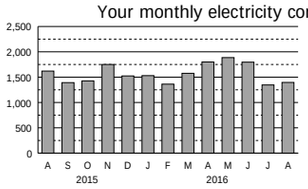

Avg Monthly Usage : 1,569.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,519.27		
Less : VAT	1,111.65		
Amount Net of VAT	14,407.62		
Less: BIR 2306	470.04		
BIR 2307	274.84	VATable Sales	14,407.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,662.74	VAT Zero Rated Sales	0.00
Add : VAT	1,111.65	VAT Amount	1,111.65
TOTAL AMOUNT DUE	14,774.39	TOTAL SALES	15,519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4860/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778892779454

Collection Ref. Code	: 1839-22-311-1	Premise Address	: 92 JUANA OSMENA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 7788210000-9				
Customer Name	: GASATAYA,MARIA VICTORIA E	TOTAL AMOUNT DUE	: 30,552.32	Overdue Bill	: 1
Meter Number	: 320607GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77882100009 BC18/43.0/4860/0/10/08-25-2016/72 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772777565787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217437

77211100001

Date : 08-25-2016

BC18/43.0/4890/0175801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721110000-1

Collection Ref. Code : 1811-86-890-8

Customer Information----------

Name : DESOLOC,NINFA TM V.

Premise Address : 198 JUANA OSMENA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005105 EFS6	Pole No	:	0175801
Serial No	:	94719026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3972
Period From	:	07-24-2016	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	40	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		413.62
CURRENT BILL - AUGUST 2016		3,415.21
TOTAL AMOUNT DUE		6,255.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,648.00

Your monthly electricity consumption chart

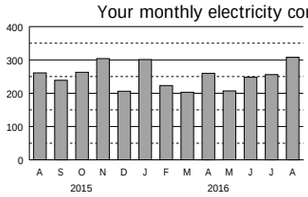

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.21		
Less : VAT	244.39		
Amount Net of VAT	3,170.82		
Less: BIR 2306	103.33		
BIR 2307	60.48	VATable Sales	3,170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.01	VAT Zero Rated Sales	0.00
Add : VAT	244.39	VAT Amount	244.39
TOTAL AMOUNT DUE	3,251.40	TOTAL SALES	3,415.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4890/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772777565787

Collection Ref. Code	: 1811-86-890-8	Premise Address	: 198 JUANA OSMENA ST,CAPITOL SITE,CEBU CITY		
Account ID	: 7721110000-1				
Customer Name	: DESOLOC,NINFA TM V.	TOTAL AMOUNT DUE	: 6,255.31	Overdue Bill	: 1
Meter Number	: 005105 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77211100001 BC18/43.0/4890/0/10/08-25-2016/72 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518729649804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224986

51822100007

Date : 08-25-2016

BC18/43.0/4930/0124235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182210000-7

Collection Ref. Code : 1805-26-359-5

Customer Information----------

Name : TIU,TAN PUE

Premise Address : 176 OSMENA ST,C/O FIL MILL BSDE BOWLOD

TIN :

Metering Information----------

Meter No	:	480635GS6	Pole No	:	0124235
Serial No	:	71608076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98512
Period From	:	07-24-2016	Prev Rdg	:	97561
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	0	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,466.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,081.95
Transmission Charge	0.3755/kWh	357.10
System Loss Charge	0.8712/kWh	828.51
Sub-Total		6,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,467.00	209.34
Sub-Total		297.82
Government Charges		
Franchise Tax - Local		69.69
Value Added Tax		
Generation		326.07
Transmission		9.43
System Loss		50.77
Distribution		327.13
Others		44.10
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,280.24
CURRENT BILL - AUGUST 2016		10,571.71
TOTAL AMOUNT DUE		21,038.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,565.00

Your monthly electricity consumption chart

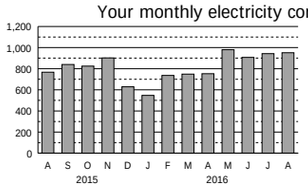

Avg Monthly Usage : 809.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,571.71		
Less : VAT	757.50		
Amount Net of VAT	9,814.21		
Less: BIR 2306	320.30		
BIR 2307	187.22	VATable Sales	9,814.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,306.69	VAT Zero Rated Sales	0.00
Add : VAT	757.50	VAT Amount	757.50
TOTAL AMOUNT DUE	10,064.19	TOTAL SALES	10,571.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/4930/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518729649804

Collection Ref. Code : 1805-26-359-5

Account ID : 5182210000-7

Customer Name : TIU,TAN PUE

Meter Number : 480635GS6

Period : Jul 2016

Premise Address : 176 OSMENA ST,C/O FIL MILL BSDE BOWLOD

TOTAL AMOUNT DUE : 21,038.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51822100007 BC18/43.0/4930/0/10/08-25-2016/72 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483940612012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223846

48357832426

Date : 08-25-2016

BC18/43.0/5010/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835783242-6

Collection Ref. Code : 1863-95-752-9

Customer Information----------

Name : ABRAJANO,ANGELINA ARAO-ARAO

Premise Address : M8 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125016	Pole No	:	0218190
Serial No	:	84442222	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3180
Period From	:	07-24-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	888	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 134.50	2.69
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		332.95
CURRENT BILL - AUGUST 2016		2,745.94
TOTAL AMOUNT DUE		2,880.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,109.00

Your monthly electricity consumption chart

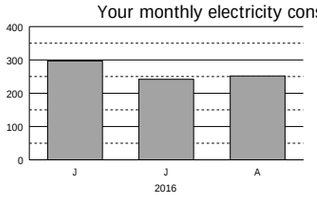

Avg Monthly Usage : 263.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.94		
Less : VAT	194.79		
Amount Net of VAT	2,551.15		
Less: BIR 2306	82.41		
BIR 2307	48.62	VATable Sales	2,551.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.12	VAT Zero Rated Sales	0.00
Add : VAT	194.79	VAT Amount	194.79
TOTAL AMOUNT DUE	2,614.91	TOTAL SALES	2,745.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5010/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483940612012

Collection Ref. Code	: 1863-95-752-9	Premise Address	: M8 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 4835783242-6				
Customer Name	: ABRAJANO,ANGELINA ARAO-ARAO	TOTAL AMOUNT DUE	: 2,880.49	Overdue Bill	: 1
Meter Number	: MTR1125016				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48357832426

BC18/43.0/5010/0/10/08-25-2016/72

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997648916352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232020

99722100007

Date : 08-25-2016

BC18/43.0/5100/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972210000-7

Collection Ref. Code : 1805-26-290-4

Customer Information----------

Name : ABRAJANO,F A

Premise Address : 3-C MA CRISTINA ST.

TIN :

Metering Information----------

Meter No	:	MTR1084497	Pole No	:	0218190
Serial No	:	40015251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6468
Period From	:	07-24-2016	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,674.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,575.71
Transmission Charge	0.3755/kWh	180.99
System Loss Charge	0.8712/kWh	419.92
Sub-Total		3,176.62
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,674.00	133.48
Sub-Total		178.33
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		165.27
Transmission		4.78
System Loss		25.73
Distribution		166.10
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		652.71
CURRENT BILL - AUGUST 2016		5,391.81
TOTAL AMOUNT DUE		12,065.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,413.00

Your monthly electricity consumption chart

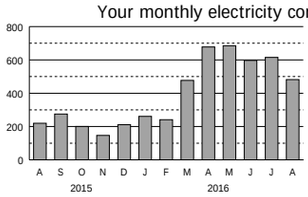

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.81		
Less : VAT	387.54		
Amount Net of VAT	5,004.27		
Less: BIR 2306	163.86		
BIR 2307	95.49	VATable Sales	5,004.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,744.92	VAT Zero Rated Sales	0.00
Add : VAT	387.54	VAT Amount	387.54
TOTAL AMOUNT DUE	5,132.46	TOTAL SALES	5,391.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5100/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997648916352

Collection Ref. Code	: 1805-26-290-4	Premise Address	: 3-C MA CRISTINA ST.		
Account ID	: 9972210000-7				
Customer Name	: ABRAJANO,F A	TOTAL AMOUNT DUE	: 12,065.92	Overdue Bill	: 1
Meter Number	: MTR1084497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99722100007 BC18/43.0/5100/0/10/08-25-2016/72 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597875451123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231258

59722100001

Date : 08-25-2016

BC18/43.0/5130/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972210000-1

Collection Ref. Code : 1805-26-272-6

Customer Information----------

Name : ARAO ARAO,FELIX

Premise Address : #62 MARIA CRISTINA ST

TIN :

Metering Information----------

Meter No	:	242531DS6	Pole No	:	0218190
Serial No	:	10277933	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71126
Period From	:	07-24-2016	Prev Rdg	:	70686
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		134.26
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		592.21
CURRENT BILL - AUGUST 2016		4,890.26
TOTAL AMOUNT DUE		9,556.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,740.00

Your monthly electricity consumption chart

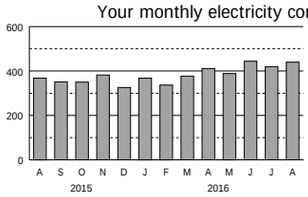

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.26		
Less : VAT	350.37		
Amount Net of VAT	4,539.89		
Less: BIR 2306	148.15		
BIR 2307	86.61	VATable Sales	4,539.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.13	VAT Zero Rated Sales	0.00
Add : VAT	350.37	VAT Amount	350.37
TOTAL AMOUNT DUE	4,655.50	TOTAL SALES	4,890.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5130/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597875451123

Collection Ref. Code	: 1805-26-272-6	Premise Address	: #62 MARIA CRISTINA ST		
Account ID	: 5972210000-1				
Customer Name	: ARAO ARAO,FELIX	TOTAL AMOUNT DUE	: 9,556.07	Overdue Bill	: 1
Meter Number	: 242531DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722100001 BC18/43.0/5130/0/10/08-25-2016/72 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108920448577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219071

10822100003

Date : 08-25-2016

BC18/43.0/5150/0218204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082210000-3

Collection Ref. Code : 1805-26-302-1

Customer Information----------

Name : ABRAJANO,FELICIANA

Premise Address : MARIA CRISTINA ST,C/O OMANDAM

TIN :

Metering Information----------

Meter No	:	337412GS6	Pole No	:	0218204
Serial No	:	49563336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7977
Period From	:	07-24-2016	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	0	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,528.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,601.01
Transmission Charge	0.3755/kWh	323.31
System Loss Charge	0.8712/kWh	750.10
Sub-Total		5,674.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,528.00	170.56
Sub-Total		250.67
Government Charges		
Franchise Tax - Local		62.95
Value Added Tax		
Generation		295.22
Transmission		8.53
System Loss		45.96
Distribution		296.23
Others		37.63
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,156.68
CURRENT BILL - AUGUST 2016		9,550.35
TOTAL AMOUNT DUE		18,078.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,117.75

Your monthly electricity consumption chart

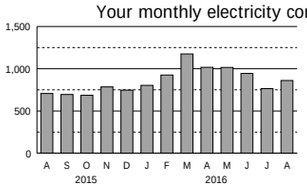

Avg Monthly Usage : 855.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,550.35		
Less : VAT	683.57		
Amount Net of VAT	8,866.78		
Less: BIR 2306	289.04		
BIR 2307	169.13	VATable Sales	8,866.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,408.61	VAT Zero Rated Sales	0.00
Add : VAT	683.57	VAT Amount	683.57
TOTAL AMOUNT DUE	9,092.18	TOTAL SALES	9,550.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5150/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108920448577

Collection Ref. Code	: 1805-26-302-1	Premise Address	: MARIA CRISTINA ST,C/O OMANDAM		
Account ID	: 1082210000-3				
Customer Name	: ABRAJANO,FELICIANA	TOTAL AMOUNT DUE	: 18,078.56	Overdue Bill	: 1
Meter Number	: 337412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10822100003 BC18/43.0/5150/0/10/08-25-2016/72 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208583190127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219635

20822100002

Date : 08-25-2016

BC18/43.0/5160/0218204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082210000-2

Collection Ref. Code : 1805-26-305-6

Customer Information----------

Name : ABRAJANO,FELICIANA DOOR 2 A

Premise Address : 3-D MA CRISTINA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178751DS6	Pole No	:	0218204
Serial No	:	12473136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44875
Period From	:	07-24-2016	Prev Rdg	:	44526
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	2072	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,864.99
Transmission Charge	0.3755/kWh	131.05
System Loss Charge	0.8712/kWh	304.05
Sub-Total		2,300.09
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		119.66
Transmission		3.46
System Loss		18.63
Distribution		120.43
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		470.21
CURRENT BILL - AUGUST 2016		3,882.98
TOTAL AMOUNT DUE		7,713.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,325.00

Your monthly electricity consumption chart

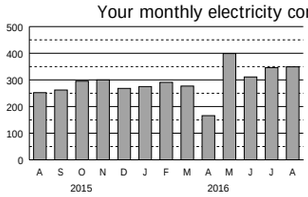

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.98		
Less : VAT	278.34		
Amount Net of VAT	3,604.64		
Less: BIR 2306	117.68		
BIR 2307	68.77	VATable Sales	3,604.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.19	VAT Zero Rated Sales	0.00
Add : VAT	278.34	VAT Amount	278.34
TOTAL AMOUNT DUE	3,696.53	TOTAL SALES	3,882.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5160/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208583190127

Collection Ref. Code	: 1805-26-305-6	Premise Address	: 3-D MA CRISTINA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 2082210000-2				
Customer Name	: ABRAJANO,FELICIANA DOOR 2 A	TOTAL AMOUNT DUE	: 7,713.66	Overdue Bill	: 1
Meter Number	: 178751DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20822100002

BC18/43.0/5160/0/10/08-25-2016/72

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357796520328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231545

35749904377

Date : 08-25-2016

BC18/43.0/5170/0218204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574990437-7

Collection Ref. Code : 1851-91-395-5

Customer Information----------

Name : FELICIANA ABRAJANO REALTY CORP.

Premise Address : M2 3-A MARIA CRISTINA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	538202 GS6	Pole No	:	0218204
Serial No	:	53772334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13475
Period From	:	07-24-2016	Prev Rdg	:	13262
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1081	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.52
CURRENT BILL - AUGUST 2016		2,374.51
TOTAL AMOUNT DUE		4,821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,012.00

Your monthly electricity consumption chart

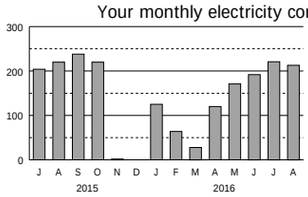

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.51		
Less : VAT	170.40		
Amount Net of VAT	2,204.11		
Less: BIR 2306	72.06		
BIR 2307	42.05	VATable Sales	2,204.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.00	VAT Zero Rated Sales	0.00
Add : VAT	170.40	VAT Amount	170.40
TOTAL AMOUNT DUE	2,260.40	TOTAL SALES	2,374.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5170/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357796520328

Collection Ref. Code	: 1851-91-395-5	Premise Address	: M2 3-A MARIA CRISTINA ST.,CAPITOL SITE		
Account ID	: 3574990437-7				
Customer Name	: FELICIANA ABRAJANO REALTY CORP.	TOTAL AMOUNT DUE	: 4,821.21	Overdue Bill	: 1
Meter Number	: 538202 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749904377

BC18/43.0/5170/0/10/08-25-2016/72

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308925835472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219128

30822100001

Date : 08-25-2016

BC18/43.0/5190/0218204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082210000-1

Collection Ref. Code : 1805-26-314-5

Customer Information----------

Name : FLORES,NORMA

Premise Address : 62-D CAP SITE

TIN :

Metering Information----------

Meter No	:	337864GS6	Pole No	:	0218204
Serial No	:	42582521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50598
Period From	:	07-24-2016	Prev Rdg	:	50019
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,876.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.3755/kWh	217.41
System Loss Charge	0.8712/kWh	504.42
Sub-Total		3,815.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,876.50	117.53
Sub-Total		171.40
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		198.54
Transmission		5.74
System Loss		30.90
Distribution		199.40
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		778.44
CURRENT BILL - AUGUST 2016		6,427.42
TOTAL AMOUNT DUE		12,303.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,300.00

Your monthly electricity consumption chart

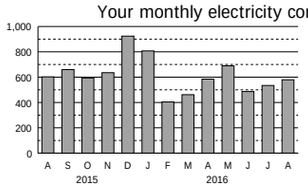

Avg Monthly Usage : 612.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,427.42		
Less : VAT	460.23		
Amount Net of VAT	5,967.19		
Less: BIR 2306	194.61		
BIR 2307	113.83	VATable Sales	5,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,658.75	VAT Zero Rated Sales	0.00
Add : VAT	460.23	VAT Amount	460.23
TOTAL AMOUNT DUE	6,118.98	TOTAL SALES	6,427.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5190/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308925835472

Collection Ref. Code	: 1805-26-314-5	Premise Address	: 62-D CAP SITE		
Account ID	: 3082210000-1				
Customer Name	: FLORES,NORMA	TOTAL AMOUNT DUE	: 12,303.88	Overdue Bill	: 1
Meter Number	: 337864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30822100001 BC18/43.0/5190/0/10/08-25-2016/72 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708938692844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218926

70822100007

Date : 08-25-2016

BC18/43.0/5230/0218134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082210000-7

Collection Ref. Code : 1805-26-332-3

Customer Information----------

Name : GAERLAN,A DR

Premise Address : 4 MA CRISTINA ST

TIN :

Metering Information----------

Meter No	:	443150GS6	Pole No	:	0218134
Serial No	:	52352187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17939
Period From	:	07-24-2016	Prev Rdg	:	17741
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.38
CURRENT BILL - AUGUST 2016		2,182.04
TOTAL AMOUNT DUE		3,320.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

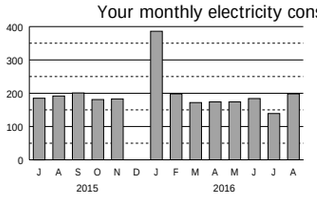

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.04		
Less : VAT	155.67		
Amount Net of VAT	2,026.37		
Less: BIR 2306	65.85		
BIR 2307	38.64	VATable Sales	2,026.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.88	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	2,077.55	TOTAL SALES	2,182.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5230/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708938692844

Collection Ref. Code	: 1805-26-332-3	Premise Address	: 4 MA CRISTINA ST		
Account ID	: 7082210000-7				
Customer Name	: GAERLAN,A DR	TOTAL AMOUNT DUE	: 3,320.79	Overdue Bill	: 1
Meter Number	: 443150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70822100007 BC18/43.0/5230/0/10/08-25-2016/72 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908983817649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218587

90822100005

Date : 08-25-2016

BC18/43.0/5250/0218155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082210000-5

Collection Ref. Code : 1805-26-338-2

Customer Information----------

Name : ANGBETIC,BENJAMIN

Premise Address : 59 C MA CRISTINA ST,C/O LINDA ABELLAR

TIN :

Metering Information----------

Meter No	:	264447GS6	Pole No	:	0218155
Serial No	:	48983864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42250
Period From	:	07-24-2016	Prev Rdg	:	42082
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.70
CURRENT BILL - AUGUST 2016		1,872.40
TOTAL AMOUNT DUE		3,730.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,975.00

Your monthly electricity consumption chart

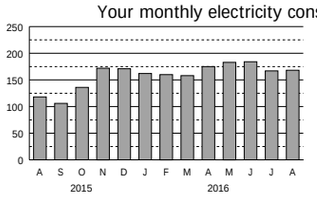

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.40		
Less : VAT	134.32		
Amount Net of VAT	1,738.08		
Less: BIR 2306	56.80		
BIR 2307	33.16	VATable Sales	1,738.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.12	VAT Zero Rated Sales	0.00
Add : VAT	134.32	VAT Amount	134.32
TOTAL AMOUNT DUE	1,782.44	TOTAL SALES	1,872.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5250/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908983817649

Collection Ref. Code	: 1805-26-338-2	Premise Address	: 59 C MA CRISTINA ST,C/O LINDA ABELLAR		
Account ID	: 9082210000-5				
Customer Name	: ANGBETIC,BENJAMIN	TOTAL AMOUNT DUE	: 3,730.91	Overdue Bill	: 1
Meter Number	: 264447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90822100005

BC18/43.0/5250/0/10/08-25-2016/72

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687793772298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225235

68722100002

Date : 08-25-2016

BC18/43.0/5330/0175815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872210000-2

Collection Ref. Code : 1805-26-200-9

Customer Information----------

Name : DOROTHEO,R S JR

Premise Address : 146 J. OSMENA ST.,NR COR. M CRISTINA ST

TIN :

Metering Information----------

Meter No	:	349850GS6	Pole No	:	0175815
Serial No	:	46206063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56709
Period From	:	07-24-2016	Prev Rdg	:	56273
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,662.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,663.00	113.26
Sub-Total		153.82
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		589.49
CURRENT BILL - AUGUST 2016		4,869.29
TOTAL AMOUNT DUE		10,532.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,697.08

Your monthly electricity consumption chart

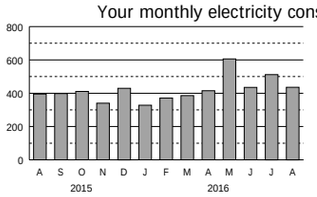

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.29		
Less : VAT	349.68		
Amount Net of VAT	4,519.61		
Less: BIR 2306	147.85		
BIR 2307	86.24	VATable Sales	4,519.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.52	VAT Zero Rated Sales	0.00
Add : VAT	349.68	VAT Amount	349.68
TOTAL AMOUNT DUE	4,635.20	TOTAL SALES	4,869.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5330/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687793772298

Collection Ref. Code	: 1805-26-200-9	Premise Address	: 146 J. OSMENA ST.,NR COR. M CRISTINA ST		
Account ID	: 6872210000-2				
Customer Name	: DOROTHEO,R S JR	TOTAL AMOUNT DUE	: 10,532.16	Overdue Bill	: 1
Meter Number	: 349850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68722100002 BC18/43.0/5330/0/10/08-25-2016/72 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587278995062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225937

58722100003

Date : 08-25-2016

BC18/43.0/5340/0175822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872210000-3

Collection Ref. Code : 1805-26-197-5

Customer Information----------

Name : DOROTHEO,RICARDO JR

Premise Address : #146 J. OSMENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1061439	Pole No	:	0175822
Serial No	:	40015790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4091
Period From	:	07-24-2016	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	2630	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.6506/kWh	166.55
System Loss Charge	0.848/kWh	217.09
Sub-Total		1,751.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		87.78
Transmission		4.39
System Loss		13.05
Distribution		88.50
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.30
CURRENT BILL - AUGUST 2016		2,902.37
TOTAL AMOUNT DUE		5,107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

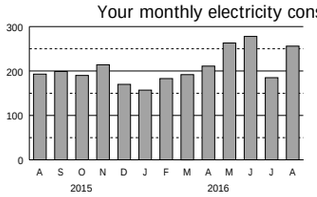

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.37		
Less : VAT	204.17		
Amount Net of VAT	2,698.20		
Less: BIR 2306	87.16		
BIR 2307	51.53	VATable Sales	2,698.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.51	VAT Zero Rated Sales	0.00
Add : VAT	204.17	VAT Amount	204.17
TOTAL AMOUNT DUE	2,763.68	TOTAL SALES	2,902.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5340/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587278995062

Collection Ref. Code	: 1805-26-197-5	Premise Address	: #146 J. OSMENA ST.		
Account ID	: 5872210000-3				
Customer Name	: DOROTHEO,RICARDO JR	TOTAL AMOUNT DUE	: 5,107.94	Overdue Bill	: 1
Meter Number	: MTR1061439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58722100003 BC18/43.0/5340/0/10/08-25-2016/72 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797846313445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232981

79731100008

Date : 08-25-2016

BC18/43.0/5480/0102615/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973110000-8

Collection Ref. Code : 1825-90-761-7

Customer Information----------

Name : ZOMER DEV CORP M3

Premise Address : UNIT B,ESCARIO ST

TIN :

Metering Information----------

Meter No	:	448080GS6	Pole No	:	0102615
Serial No	:	95703890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13813
Period From	:	07-24-2016	Prev Rdg	:	13702
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1010	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.08
CURRENT BILL - AUGUST 2016		1,239.71
TOTAL AMOUNT DUE		2,497.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,180.59

Your monthly electricity consumption chart

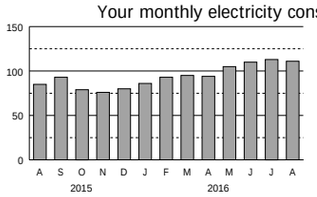

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.71		
Less : VAT	89.03		
Amount Net of VAT	1,150.68		
Less: BIR 2306	37.63		
BIR 2307	21.96	VATable Sales	1,150.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.09	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,180.12	TOTAL SALES	1,239.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5480/0/10/08-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797846313445

Collection Ref. Code	: 1825-90-761-7	Premise Address	: UNIT B,ESCARIO ST		
Account ID	: 7973110000-8				
Customer Name	: ZOMER DEV CORP M3	TOTAL AMOUNT DUE	: 2,497.16	Overdue Bill	: 1
Meter Number	: 448080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79731100008 BC18/43.0/5480/0/10/08-25-2016/72 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312340895395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220873

31246300003

Date : 08-25-2016

BC10/415.4/1670/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124630000-3

Collection Ref. Code : 1837-77-776-4

Customer Information----------

Name : RAMOS,CONSTANCIA

Premise Address : PILIT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383298GS6	Pole No	:	0156072
Serial No	:	2003132699	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	10254
Period From	:	07-15-2016	Prev Rdg	:	10092
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.90
CURRENT BILL - AUGUST 2016		1,798.64
TOTAL AMOUNT DUE		3,472.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,574.00

Your monthly electricity consumption chart

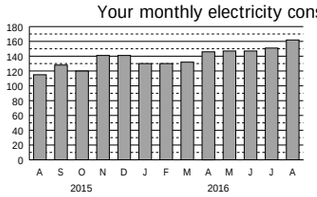

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.64		
Less : VAT	128.79		
Amount Net of VAT	1,669.85		
Less: BIR 2306	54.45		
BIR 2307	31.85	VATable Sales	1,669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.55	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,712.34	TOTAL SALES	1,798.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1670/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312340895395

Collection Ref. Code	: 1837-77-776-4	Premise Address	: PILIT,MANDAUE CITY		
Account ID	: 3124630000-3				
Customer Name	: RAMOS,CONSTANCIA	TOTAL AMOUNT DUE	: 3,472.39	Overdue Bill	: 1
Meter Number	: 383298GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31246300003 BC10/415.4/1670/0/21/08-25-2016/73 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593708011055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228971

59305300002

Date : 08-25-2016

BC10/415.4/3690/0158231/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930530000-2

Collection Ref. Code : 1811-74-461-3

Customer Information----------

Name : MANUS,SHERLITA C C.

Premise Address : RAY CORTES CMPD., PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233810DS6	Pole No	:	0158231
Serial No	:	11466789	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	27011
Period From	:	07-15-2016	Prev Rdg	:	26341
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	5151	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,580.35
Transmission Charge	0.3755/kWh	251.59
System Loss Charge	0.8712/kWh	583.70
Sub-Total		4,415.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,038.00	100.76
Sub-Total		163.09
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		229.72
Transmission		6.64
System Loss		35.79
Distribution		230.65
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		877.97
CURRENT BILL - AUGUST 2016		7,378.77
TOTAL AMOUNT DUE		12,416.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,865.00

Your monthly electricity consumption chart

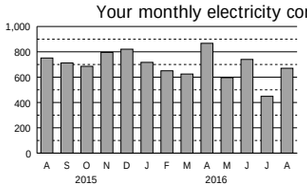

Avg Monthly Usage : 698.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,378.77		
Less : VAT	526.27		
Amount Net of VAT	6,852.50		
Less: BIR 2306	222.59		
BIR 2307	130.67	VATable Sales	6,852.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,499.24	VAT Zero Rated Sales	0.00
Add : VAT	526.27	VAT Amount	526.27
TOTAL AMOUNT DUE	7,025.51	TOTAL SALES	7,378.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3690/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593708011055

Collection Ref. Code : 1811-74-461-3

Account ID : 5930530000-2

Customer Name : MANUS,SHERLITA C C.

Meter Number : 233810DS6

Period : Jul 2016

Premise Address : RAY CORTES CMPD., PILIT,CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,416.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59305300002

BC10/415.4/3690/0/21/08-25-2016/73

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241039628848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218876

24175300003

Date : 08-25-2016

BC10/415.4/3716/0158266/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417530000-3

Collection Ref. Code : 1845-69-212-8

Customer Information----------

Name : CORTES,REY M2 C

Premise Address : PUROK SENORITA/ELIAS CORTES ST/PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486300GS6	Pole No	:	0158266
Serial No	:	58261046	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	7605
Period From	:	06-15-2016	Prev Rdg	:	7374
No of Days	:	60	Diff Rdg	:	231
Avg kWh/day	:	3.85	Registered	:	231
Conn Load	:	490	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.43
CURRENT BILL - AUGUST 2016		2,550.54
Debit Adjustments		632.87
TOTAL AMOUNT DUE		5,045.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 512.00

Your monthly electricity consumption chart

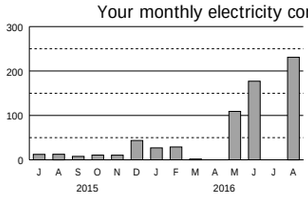

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.54		
Less : VAT	182.14		
Amount Net of VAT	2,368.40		
Less: BIR 2306	77.03		
BIR 2307	45.17	VATable Sales	2,368.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.20	VAT Zero Rated Sales	0.00
Add : VAT	182.14	VAT Amount	182.14
TOTAL AMOUNT DUE	2,428.34	TOTAL SALES	2,550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3716/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241039628848

Collection Ref. Code	: 1845-69-212-8	Premise Address	: PUROK SENORITA/ELIAS CORTES ST/PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 2417530000-3				
Customer Name	: CORTES,REY M2 C	TOTAL AMOUNT DUE	: 5,045.48	Overdue Bill	: 1
Meter Number	: 486300GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24175300003 BC10/415.4/3716/0/21/08-25-2016/73 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924266685263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227715

92484300006

Date : 08-25-2016

BC10/415.4/3970/0159265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248430000-6

Collection Ref. Code : 1821-97-605-3

Customer Information----------

Name : SOCORRO,ANTONIO DEL

Premise Address : PILIT-CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382004GS6	Pole No	:	0159265
Serial No	:	2003128631	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	50684
Period From	:	07-15-2016	Prev Rdg	:	50153
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	150	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.56
Transmission Charge	0.3755/kWh	199.39
System Loss Charge	0.8712/kWh	462.61
Sub-Total		3,499.56
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		144.77
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		182.06
Transmission		5.27
System Loss		28.35
Distribution		182.92
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		697.88
CURRENT BILL - AUGUST 2016		5,866.57
TOTAL AMOUNT DUE		10,635.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,595.00

Your monthly electricity consumption chart

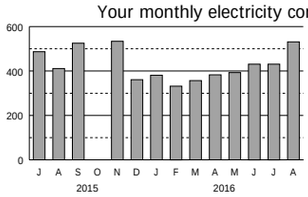

Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.57		
Less : VAT	419.07		
Amount Net of VAT	5,447.50		
Less: BIR 2306	177.23		
BIR 2307	103.89	VATable Sales	5,447.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.38	VAT Zero Rated Sales	0.00
Add : VAT	419.07	VAT Amount	419.07
TOTAL AMOUNT DUE	5,585.45	TOTAL SALES	5,866.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3970/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924266685263

Collection Ref. Code	: 1821-97-605-3	Premise Address	: PILIT-CABANCALAN,MANDAUE CITY		
Account ID	: 9248430000-6				
Customer Name	: SOCORRO,ANTONIO DEL	TOTAL AMOUNT DUE	: 10,635.13	Overdue Bill	: 1
Meter Number	: 382004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92484300006 BC10/415.4/3970/0/21/08-25-2016/73 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612361413323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222002

61246300000

Date : 08-25-2016

BC10/415.4/3980/0159265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124630000-0

Collection Ref. Code : 1837-78-044-7

Customer Information----------

Name : BONGO,ATILANO JR

Premise Address : PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141620WS6	Pole No	:	0159265
Serial No	:	47637918	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	30845
Period From	:	07-15-2016	Prev Rdg	:	30515
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		433.69
CURRENT BILL - AUGUST 2016		3,645.54
TOTAL AMOUNT DUE		6,497.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,700.00

Your monthly electricity consumption chart

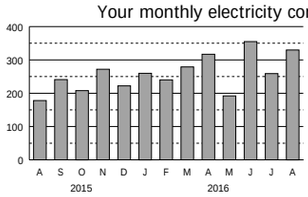

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.54		
Less : VAT	260.42		
Amount Net of VAT	3,385.12		
Less: BIR 2306	110.13		
BIR 2307	64.56	VATable Sales	3,385.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.43	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,470.85	TOTAL SALES	3,645.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3980/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612361413323

Collection Ref. Code	: 1837-78-044-7	Premise Address	: PILIT MANDAUE CITY		
Account ID	: 6124630000-0				
Customer Name	: BONGO,ATILANO JR	TOTAL AMOUNT DUE	: 6,497.52	Overdue Bill	: 1
Meter Number	: 141620WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61246300000 BC10/415.4/3980/0/21/08-25-2016/73 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594862155273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229364

59494300003

Date : 08-25-2016

BC10/415.4/4750/0156492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949430000-3

Collection Ref. Code : 1823-34-437-2

Customer Information----------

Name : SANCIJA,PILAR

Premise Address : PILIT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259834GS6	Pole No	:	0156492
Serial No	:	42440592	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	14200
Period From	:	07-15-2016	Prev Rdg	:	14162
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	70	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.44
CURRENT BILL - AUGUST 2016		222.72
TOTAL AMOUNT DUE		532.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 380.00

Your monthly electricity consumption chart

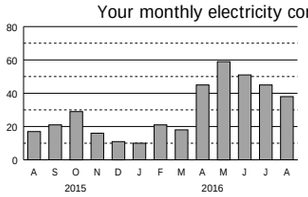

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.72		
Less : VAT	15.40		
Amount Net of VAT	207.32		
Less: BIR 2306	6.62		
BIR 2307	3.78	VATable Sales	207.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.92	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4750/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594862155273

Collection Ref. Code	: 1823-34-437-2	Premise Address	: PILIT,MANDAUE CITY		
Account ID	: 5949430000-3				
Customer Name	: SANCIJA,PILAR	TOTAL AMOUNT DUE	: 532.61	Overdue Bill	: 1
Meter Number	: 259834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59494300003 BC10/415.4/4750/0/21/08-25-2016/73 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914766824248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222570

91466300000

Date : 08-25-2016

BC10/415.4/5000/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146630000-0

Collection Ref. Code : 1843-20-134-8

Customer Information----------

Name : TIU,NESTOR M2 P

Premise Address : 924 PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508674 GS6	Pole No	:	0156072
Serial No	:	59026396	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	11249
Period From	:	07-15-2016	Prev Rdg	:	11056
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	395	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.28
CURRENT BILL - AUGUST 2016		2,137.89
TOTAL AMOUNT DUE		3,960.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,924.37

Your monthly electricity consumption chart

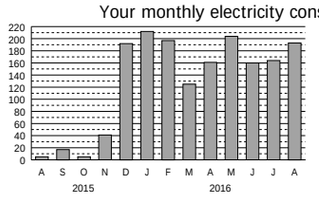

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.89		
Less : VAT	152.92		
Amount Net of VAT	1,984.97		
Less: BIR 2306	64.64		
BIR 2307	37.86	VATable Sales	1,984.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.47	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,035.39	TOTAL SALES	2,137.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5000/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914766824248

Collection Ref. Code	: 1843-20-134-8	Premise Address	: 924 PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 9146630000-0				
Customer Name	: TIU,NESTOR M2 P	TOTAL AMOUNT DUE	: 3,960.56	Overdue Bill	: 1
Meter Number	: 508674 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91466300000

BC10/415.4/5000/0/21/08-25-2016/73

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024870630833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228598

02466300007

Date : 08-25-2016

BC10/415.4/5010/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246630000-7

Collection Ref. Code : 1843-20-137-2

Customer Information----------

Name : TIU,NESTOR M3 P

Premise Address : 924 PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378561GS6	Pole No	:	0156072
Serial No	:	2003139830	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	12012
Period From	:	07-15-2016	Prev Rdg	:	11904
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	395	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 878.00	17.56
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.22
CURRENT BILL - AUGUST 2016		1,195.61
TOTAL AMOUNT DUE		2,073.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 901.00

Your monthly electricity consumption chart

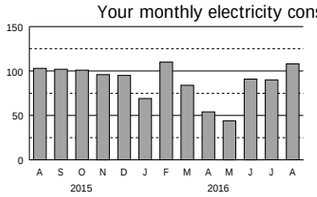

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.61		
Less : VAT	85.51		
Amount Net of VAT	1,110.10		
Less: BIR 2306	36.17		
BIR 2307	21.17	VATable Sales	1,110.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.76	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,138.27	TOTAL SALES	1,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5010/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024870630833

Collection Ref. Code	: 1843-20-137-2	Premise Address	: 924 PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 0246630000-7				
Customer Name	: TIU,NESTOR M3 P	TOTAL AMOUNT DUE	: 2,073.41	Overdue Bill	: 1
Meter Number	: 378561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02466300007 BC10/415.4/5010/0/21/08-25-2016/73 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524748853319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228645

52466300002

Date : 08-25-2016

BC10/415.4/5050/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246630000-2

Collection Ref. Code : 1843-20-146-1

Customer Information----------

Name : TIU,NESTOR M7 P

Premise Address : 924 PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426637GS6	Pole No	:	0156072
Serial No	:	61948891	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	9915
Period From	:	07-15-2016	Prev Rdg	:	9835
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	395	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.31
CURRENT BILL - AUGUST 2016		759.18
TOTAL AMOUNT DUE		1,604.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 825.00

Your monthly electricity consumption chart

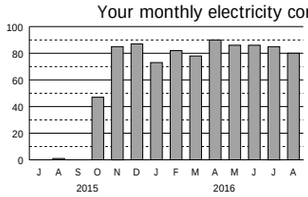

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.18		
Less : VAT	53.88		
Amount Net of VAT	705.30		
Less: BIR 2306	22.84		
BIR 2307	13.34	VATable Sales	705.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.12	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	723.00	TOTAL SALES	759.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5050/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524748853319

Collection Ref. Code	: 1843-20-146-1	Premise Address	: 924 PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 5246630000-2		
Customer Name	: TIU,NESTOR M7 P	TOTAL AMOUNT DUE	: 1,604.14
Meter Number	: 426637GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52466300002

BC10/415.4/5050/0/21/08-25-2016/73

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619631437397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226813

61936300005

Date : 08-25-2016

BC10/415.4/5570/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193630000-5

Collection Ref. Code : 1829-59-143-6

Customer Information----------

Name : ZANORIA,WILLIAM V

Premise Address : PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259825GS6	Pole No	:	0156485
Serial No	:	41762766	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	10886
Period From	:	07-15-2016	Prev Rdg	:	10828
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.25
CURRENT BILL - AUGUST 2016		453.14
TOTAL AMOUNT DUE		685.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 287.00

Your monthly electricity consumption chart

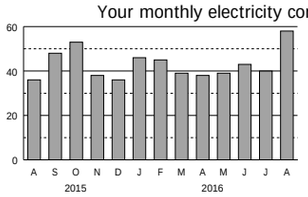

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.14		
Less : VAT	31.65		
Amount Net of VAT	421.49		
Less: BIR 2306	13.47		
BIR 2307	7.88	VATable Sales	421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.14	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	431.79	TOTAL SALES	453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5570/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619631437397

Collection Ref. Code	: 1829-59-143-6	Premise Address	: PILIT CABANCALAN,MANDAUE CITY
Account ID	: 6193630000-5		
Customer Name	: ZANORIA,WILLIAM V	TOTAL AMOUNT DUE	: 685.45 Overdue Bill : 1
Meter Number	: 259825GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61936300005 BC10/415.4/5570/0/21/08-25-2016/73 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507306369811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218600

50716300004

Date : 08-25-2016

BC10/415.4/5590/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071630000-4

Collection Ref. Code : 1829-33-605-3

Customer Information----------

Name : RACAL,DOROTHEA Z

Premise Address : PILIT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481637GS6	Pole No	:	0156485
Serial No	:	67882662	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	4367
Period From	:	07-15-2016	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.05
CURRENT BILL - AUGUST 2016		1,328.90
TOTAL AMOUNT DUE		2,351.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,015.00

Your monthly electricity consumption chart

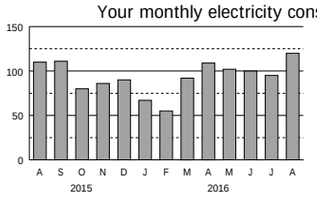

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.90		
Less : VAT	95.03		
Amount Net of VAT	1,233.87		
Less: BIR 2306	40.19		
BIR 2307	23.53	VATable Sales	1,233.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.15	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,265.18	TOTAL SALES	1,328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5590/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507306369811

Collection Ref. Code	: 1829-33-605-3	Premise Address	: PILIT,MANDAUE CITY		
Account ID	: 5071630000-4				
Customer Name	: RACAL,DOROTHEA Z	TOTAL AMOUNT DUE	: 2,351.71	Overdue Bill	: 1
Meter Number	: 481637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50716300004 BC10/415.4/5590/0/21/08-25-2016/73 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560325889372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232284

56074300007

Date : 08-25-2016

BC10/415.4/5690/0156086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607430000-7

Collection Ref. Code : 1821-38-686-8

Customer Information----------

Name : MEJOS,ROQUE E

Premise Address : PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409397GS6	Pole No	:	0156086
Serial No	:	2004201230	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	10565
Period From	:	07-15-2016	Prev Rdg	:	10484
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	690	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.82
CURRENT BILL - AUGUST 2016		810.68
TOTAL AMOUNT DUE		1,676.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 728.00

Your monthly electricity consumption chart

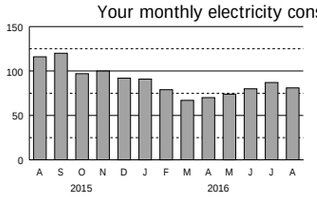

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.68		
Less : VAT	57.68		
Amount Net of VAT	753.00		
Less: BIR 2306	24.44		
BIR 2307	14.29	VATable Sales	753.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.27	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	771.95	TOTAL SALES	810.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5690/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560325889372

Collection Ref. Code	: 1821-38-686-8	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY
Account ID	: 5607430000-7		
Customer Name	: MEJOS,ROQUE E	TOTAL AMOUNT DUE	: 1,676.05
Meter Number	: 409397GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56074300007 BC10/415.4/5690/0/21/08-25-2016/73 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320632012613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225684

32043300006

Date : 08-25-2016

BC10/415.4/5710/0156135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204330000-6

Collection Ref. Code : 1813-83-254-4

Customer Information----------

Name : REMEDIO,PAZ C.

Premise Address : PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006833	Pole No	:	0156135
Serial No	:	121520831	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	4080
Period From	:	07-15-2016	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	245	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.91
CURRENT BILL - AUGUST 2016		1,588.47
TOTAL AMOUNT DUE		3,070.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,721.00

Your monthly electricity consumption chart

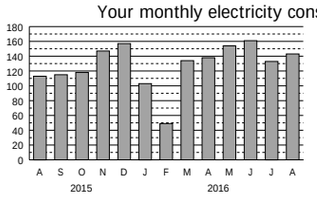

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.47		
Less : VAT	113.79		
Amount Net of VAT	1,474.68		
Less: BIR 2306	48.11		
BIR 2307	28.13	VATable Sales	1,474.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.44	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,512.23	TOTAL SALES	1,588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5710/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320632012613

Collection Ref. Code : 1813-83-254-4

Account ID : 3204330000-6

Customer Name : REMEDIO,PAZ C.

Meter Number : MTR1006833

Period : Jul 2016

Premise Address : PILIT,CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,070.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32043300006 BC10/415.4/5710/0/21/08-25-2016/73 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813968717849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221176

81393300009

Date : 08-25-2016

BC10/415.4/5720/0156100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139330000-9

Collection Ref. Code : 1827-37-815-8

Customer Information----------

Name : REMEDIO,RODELLA B

Premise Address : PILIT CABANCALAN,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328259GS6	Pole No	:	0156100
Serial No	:	41677038	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	13603
Period From	:	07-15-2016	Prev Rdg	:	13494
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	310	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.17
CURRENT BILL - AUGUST 2016		1,221.38
TOTAL AMOUNT DUE		2,761.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,908.00

Your monthly electricity consumption chart

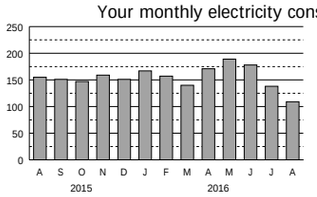

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.38		
Less : VAT	87.86		
Amount Net of VAT	1,133.52		
Less: BIR 2306	37.12		
BIR 2307	21.63	VATable Sales	1,133.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.77	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,162.63	TOTAL SALES	1,221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5720/0/21/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813968717849

Collection Ref. Code	: 1827-37-815-8	Premise Address	: PILIT CABANCALAN,CABANCALAN,MANDAUE CITY
Account ID	: 8139330000-9		
Customer Name	: REMEDIO,RODELLA B	TOTAL AMOUNT DUE	: 2,761.85
Meter Number	: 328259GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81393300009

BC10/415.4/5720/0/21/08-25-2016/73

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575186165370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219030

57556300002

Date : 08-25-2016

BC16/176.0/1200/0030011/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755630000-2

Collection Ref. Code : 1809-21-230-8

Customer Information----------

Name : CRUZ,MARIO A

Premise Address : PARADISE VILLAGE BAN

TIN :

Metering Information----------

Meter No	:	320514GS6	Pole No	:	0030011
Serial No	:	45139673	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	17570
Period From	:	07-22-2016	Prev Rdg	:	17570
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,879.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,880.00	297.60
Sub-Total		297.60
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Distribution		0.60
Others		35.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		38.85
CURRENT BILL - AUGUST 2016		341.45
TOTAL AMOUNT DUE		15,221.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 7,761.70

Your monthly electricity consumption chart

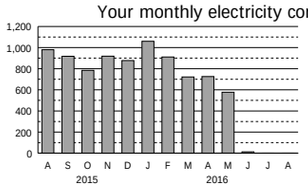

Avg Monthly Usage : 652.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.45		
Less : VAT	36.58		
Amount Net of VAT	304.87		
Less: BIR 2306	15.24		
BIR 2307	6.10	VATable Sales	304.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.53	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	320.11	TOTAL SALES	341.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1200/0/10/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575186165370

Collection Ref. Code	: 1809-21-230-8	Premise Address	: PARADISE VILLAGE BAN		
Account ID	: 5755630000-2				
Customer Name	: CRUZ,MARIO A	TOTAL AMOUNT DUE	: 15,221.34	Overdue Bill	: 4
Meter Number	: 320514GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57556300002 BC16/176.0/1200/0/10/08-25-2016/73 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996566504167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231345

99677300008

Date : 08-25-2016

BC16/176.0/1880/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967730000-8

Collection Ref. Code : 1835-55-626-4

Customer Information----------

Name : OUR LADY OF FATIMA TM

Premise Address : C/O OSCAR OLING,DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	432672GS6	Pole No	:	0059533
Serial No	:	54175559	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	8511
Period From	:	07-22-2016	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 110.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.75
CURRENT BILL - AUGUST 2016		14.71
TOTAL AMOUNT DUE		162.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,540.00

Your monthly electricity consumption chart

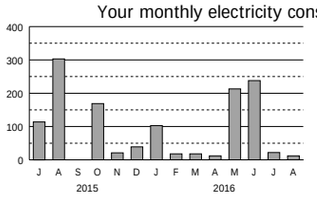

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.96		
Amount Net of VAT	13.75		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	13.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1880/0/10/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996566504167

Collection Ref. Code	: 1835-55-626-4	Premise Address	: C/O OSCAR OLING,DON BOSCO SITE APAS		
Account ID	: 9967730000-8				
Customer Name	: OUR LADY OF FATIMA TM	TOTAL AMOUNT DUE	: 162.68	Overdue Bill	: 1
Meter Number	: 432672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99677300008

BC16/176.0/1880/0/10/08-25-2016/73

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569709958692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215620

56925300008

Date : 08-25-2016

BC16/176.0/3210/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692530000-8

Collection Ref. Code : 1821-76-947-3

Customer Information----------

Name : VARGAS,ROMEO L

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432698GS6	Pole No	:	0035966
Serial No	:	52804630	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	18597
Period From	:	07-22-2016	Prev Rdg	:	18575
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		21.42
CURRENT BILL - AUGUST 2016		129.61
TOTAL AMOUNT DUE		1,812.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,325.00

Your monthly electricity consumption chart

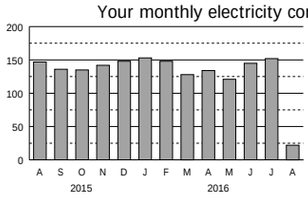

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.61		
Less : VAT	10.12		
Amount Net of VAT	119.49		
Less: BIR 2306	4.33		
BIR 2307	2.18	VATable Sales	119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.98	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	123.10	TOTAL SALES	129.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3210/0/10/08-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569709958692

Collection Ref. Code	: 1821-76-947-3	Premise Address	: BANILAD		
Account ID	: 5692530000-8				
Customer Name	: VARGAS,ROMEO L	TOTAL AMOUNT DUE	: 1,812.58	Overdue Bill	: 1
Meter Number	: 432698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56925300008 BC16/176.0/3210/0/10/08-25-2016/73 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860520178953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230102

86079100003

Date : 08-25-2016

BC14/224.4/20/0187785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607910000-3

Collection Ref. Code : 1827-99-788-5

Customer Information----------

Name : WATANABE,EXPEDITA D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	154774DS6	Pole No	:	0187785
Serial No	:	10966524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38626
Period From	:	07-19-2016	Prev Rdg	:	38428
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2800	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.35
CURRENT BILL - AUGUST 2016		2,199.34
TOTAL AMOUNT DUE		4,105.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,360.00

Your monthly electricity consumption chart

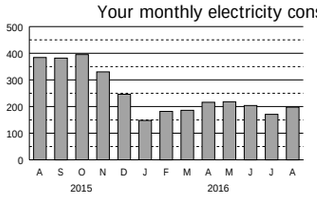

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.34		
Less : VAT	157.52		
Amount Net of VAT	2,041.82		
Less: BIR 2306	66.63		
BIR 2307	38.95	VATable Sales	2,041.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.24	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	2,093.76	TOTAL SALES	2,199.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/20/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860520178953

Collection Ref. Code : 1827-99-788-5

Account ID : 8607910000-3

Customer Name : WATANABE,EXPEDITA D

Meter Number : 154774DS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,105.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86079100003

BC14/224.4/20/0/10/08-25-2016/74

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300201709885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214142

30059100005

Date : 08-25-2016

BC14/224.4/40/0187736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005910000-5

Collection Ref. Code : 1835-56-314-7

Customer Information----------

Name : MERIDIAN REALTY CORP M7

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	193557WS6	Pole No	:	0187736
Serial No	:	49603980	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13492
Period From	:	07-19-2016	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	1236
Avg kWh/day	:	39.87	Registered	:	1236
Conn Load	:	6370	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,026.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,604.94
Transmission Charge	0.6506/kWh	804.14
System Loss Charge	0.848/kWh	1,048.13
Sub-Total		8,457.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,026.50	260.53
Sub-Total		375.52
Government Charges		
Franchise Tax - Local		92.81
Value Added Tax		
Generation		423.80
Transmission		21.23
System Loss		62.99
Distribution		424.99
Others		56.20
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,670.85
CURRENT BILL - AUGUST 2016		14,045.14
TOTAL AMOUNT DUE		27,071.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,693.11

Your monthly electricity consumption chart

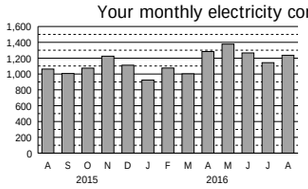

Avg Monthly Usage : 1,137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,045.14		
Less : VAT	989.21		
Amount Net of VAT	13,055.93		
Less: BIR 2306	422.31		
BIR 2307	249.34	VATable Sales	13,055.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,384.28	VAT Zero Rated Sales	0.00
Add : VAT	989.21	VAT Amount	989.21
TOTAL AMOUNT DUE	13,373.49	TOTAL SALES	14,045.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/40/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300201709885

Collection Ref. Code	: 1835-56-314-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 3005910000-5				
Customer Name	: MERIDIAN REALTY CORP M7	TOTAL AMOUNT DUE	: 27,071.59	Overdue Bill	: 1
Meter Number	: 193557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30059100005

BC14/224.4/40/0/10/08-25-2016/74

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100259601238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214380

10059100007

Date : 08-25-2016

BC14/224.4/70/0187736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005910000-7

Collection Ref. Code : 1835-56-308-2

Customer Information----------

Name : MERIDIAN REALTY CORP M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	163892WS6	Pole No	:	0187736
Serial No	:	45652890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43537
Period From	:	07-19-2016	Prev Rdg	:	39104
No of Days	:	31	Diff Rdg	:	4433
Avg kWh/day	:	143.00	Registered	:	4433
Conn Load	:	6370	Billed kWh	:	4433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		41,540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	23,689.07
Transmission Charge	0.6506/kWh	2,884.11
System Loss Charge	0.848/kWh	3,759.18
Sub-Total		30,332.36
Distribution Charges		
Distribution Charge	1.7506/kWh	7,760.41
Supply Charge	0.4118/kWh	1,825.51
Metering Charge	0.6989/kWh	3,098.22
	5.00/month	5.00
Sub-Total		12,689.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	411.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.62
Surcharge	0.02 of 41,540.00	830.80
Sub-Total		1,243.25
Government Charges		
Franchise Tax - Local		331.98
Value Added Tax		
Generation		1,519.96
Transmission		76.13
System Loss		225.91
Distribution		1,522.70
Others		189.03
Universal Charge		
Missionary Electrification	0.1561/kWh	692.00
Environmental Charge	0.0025/kWh	11.08
NPC Stranded Contract Costs	0.1938/kWh	859.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	549.69
Sub-Total		5,977.60
CURRENT BILL - AUGUST 2016		50,242.35
TOTAL AMOUNT DUE		91,782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 44,000.00

Your monthly electricity consumption chart

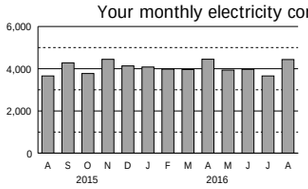

Avg Monthly Usage : 4,057.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,242.35		
Less : VAT	3,533.73		
Amount Net of VAT	46,708.62		
Less: BIR 2306	1,508.76		
BIR 2307	891.93	VATable Sales	46,708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,307.93	VAT Zero Rated Sales	0.00
Add : VAT	3,533.73	VAT Amount	3,533.73
TOTAL AMOUNT DUE	47,841.66	TOTAL SALES	50,242.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/70/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100259601238

Collection Ref. Code	: 1835-56-308-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1005910000-7				
Customer Name	: MERIDIAN REALTY CORP M4	TOTAL AMOUNT DUE	: 91,782.50	Overdue Bill	: 1
Meter Number	: 163892WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10059100007 BC14/224.4/70/0/10/08-25-2016/74 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000397412288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00059100008

1006213960
Date : 08-25-2016
BC14/224.4/80/0187736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005910000-8
Collection Ref. Code : 1835-56-305-8

Customer Information----------
Name : SEE,PONG M3
Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	548715 GS6	Pole No	:	0187736
Serial No	:	220047672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73002
Period From	:	07-19-2016	Prev Rdg	:	70585
No of Days	:	31	Diff Rdg	:	2417
Avg kWh/day	:	77.97	Registered	:	2417
Conn Load	:	6370	Billed kWh	:	2417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,960.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,915.96
Transmission Charge	0.6506/kWh	1,572.50
System Loss Charge	0.848/kWh	2,049.62
Sub-Total		16,538.08
Distribution Charges		
Distribution Charge	1.7506/kWh	4,231.20
Supply Charge	0.4118/kWh	995.32
Metering Charge	0.6989/kWh	1,689.24
	5.00/month	5.00
Sub-Total		6,920.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	224.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 18,960.50	379.21
Sub-Total		604.09
Government Charges		
Franchise Tax - Local		180.47
Value Added Tax		
Generation		828.73
Transmission		41.51
System Loss		123.19
Distribution		830.49
Others		94.15
Universal Charge		
Missionary Electrification	0.1561/kWh	377.30
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	468.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.71
Sub-Total		3,250.00
CURRENT BILL - AUGUST 2016		27,312.93
TOTAL AMOUNT DUE		46,273.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 26,674.83

Your monthly electricity consumption chart

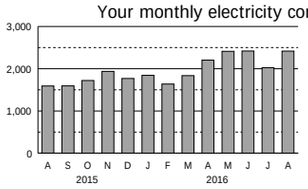

Avg Monthly Usage : 1,954.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,312.93		
Less : VAT	1,918.07		
Amount Net of VAT	25,394.86		
Less: BIR 2306	819.04		
BIR 2307	484.87	VATable Sales	25,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,090.95	VAT Zero Rated Sales	0.00
Add : VAT	1,918.07	VAT Amount	1,918.07
TOTAL AMOUNT DUE	26,009.02	TOTAL SALES	27,312.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/80/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000397412288

Collection Ref. Code	: 1835-56-305-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0005910000-8				
Customer Name	: SEE,PONG M3	TOTAL AMOUNT DUE	: 46,273.20	Overdue Bill	: 1
Meter Number	: 548715 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00059100008 BC14/224.4/80/0/10/08-25-2016/74 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610663329278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220571

61088100005

Date : 08-25-2016

BC14/224.4/510/0187183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108810000-5

Collection Ref. Code : 1831-87-848-8

Customer Information----------

Name : TAMPUS,SYLVIA D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	450617GS6	Pole No	:	0187183
Serial No	:	53565580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9777
Period From	:	07-19-2016	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	700	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.91
CURRENT BILL - AUGUST 2016		3,237.08
TOTAL AMOUNT DUE		6,845.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,200.00

Your monthly electricity consumption chart

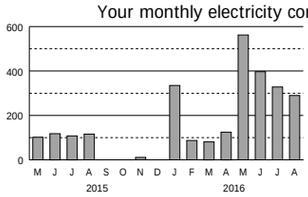

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.08		
Less : VAT	232.41		
Amount Net of VAT	3,004.67		
Less: BIR 2306	98.26		
BIR 2307	57.33	VATable Sales	3,004.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.08	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	3,081.49	TOTAL SALES	3,237.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/510/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610663329278

Collection Ref. Code	: 1831-87-848-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6108810000-5				
Customer Name	: TAMPUS,SYLVIA D	TOTAL AMOUNT DUE	: 6,845.68	Overdue Bill	: 1
Meter Number	: 450617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61088100005 BC14/224.4/510/0/10/08-25-2016/74 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728436324403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229858

72868100008

Date : 08-25-2016

BC14/224.4/610/0282245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286810000-8

Collection Ref. Code : 1843-78-707-5

Customer Information----------

Name : REMEDIO,MERCURIA N

Premise Address : 68 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455436GS6	Pole No	:	0282245
Serial No	:	53157711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22681
Period From	:	07-19-2016	Prev Rdg	:	22459
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		297.08
CURRENT BILL - AUGUST 2016		2,452.26
TOTAL AMOUNT DUE		4,013.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

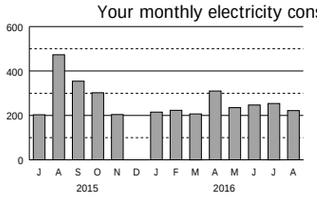

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.26		
Less : VAT	175.15		
Amount Net of VAT	2,277.11		
Less: BIR 2306	74.08		
BIR 2307	43.43	VATable Sales	2,277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.60	VAT Zero Rated Sales	0.00
Add : VAT	175.15	VAT Amount	175.15
TOTAL AMOUNT DUE	2,334.75	TOTAL SALES	2,452.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/610/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728436324403

Collection Ref. Code	: 1843-78-707-5	Premise Address	: 68 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7286810000-8				
Customer Name	: REMEDIO,MERCURIA N	TOTAL AMOUNT DUE	: 4,013.81	Overdue Bill	: 1
Meter Number	: 455436GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72868100008 BC14/224.4/610/0/10/08-25-2016/74 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114964979655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222914

11429100008

Date : 08-25-2016

BC14/224.4/630/0007670/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142910000-8

Collection Ref. Code : 1825-69-761-2

Customer Information----------

Name : CABELLON,MARITES

Premise Address : TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	1861LXS36	Pole No	:	0007670
Serial No	:	48478222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6700
Period From	:	07-19-2016	Prev Rdg	:	6644
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.62
CURRENT BILL - AUGUST 2016		451.24
TOTAL AMOUNT DUE		731.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 500.00

Your monthly electricity consumption chart

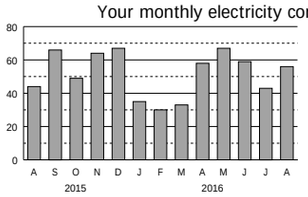

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.24		
Less : VAT	32.03		
Amount Net of VAT	419.21		
Less: BIR 2306	13.61		
BIR 2307	7.85	VATable Sales	419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.75	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	429.78	TOTAL SALES	451.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/630/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114964979655

Collection Ref. Code	: 1825-69-761-2	Premise Address	: TAYONG TALAMBAN		
Account ID	: 1142910000-8				
Customer Name	: CABELLON,MARITES	TOTAL AMOUNT DUE	: 731.52	Overdue Bill	: 1
Meter Number	: 1861LXS36				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11429100008 BC14/224.4/630/0/10/08-25-2016/74 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214740616367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223542

21429100007

Date : 08-25-2016

BC14/224.4/680/0007681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142910000-7

Collection Ref. Code : 1825-69-764-7

Customer Information----------

Name : MANCAO,ZOSIMO

Premise Address : TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	344703GS6	Pole No	:	0007681
Serial No	:	41761694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8978
Period From	:	07-19-2016	Prev Rdg	:	8917
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.87
CURRENT BILL - AUGUST 2016		542.83
TOTAL AMOUNT DUE		878.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 330.00

Your monthly electricity consumption chart

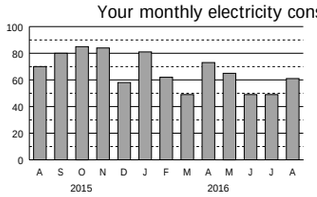

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.83		
Less : VAT	38.29		
Amount Net of VAT	504.54		
Less: BIR 2306	16.24		
BIR 2307	9.51	VATable Sales	504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.79	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	517.08	TOTAL SALES	542.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/680/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214740616367

Collection Ref. Code	: 1825-69-764-7	Premise Address	: TAYONG TALAMBAN		
Account ID	: 2142910000-7				
Customer Name	: MANCAO,ZOSIMO	TOTAL AMOUNT DUE	: 878.34	Overdue Bill	: 1
Meter Number	: 344703GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21429100007

BC14/224.4/680/0/10/08-25-2016/74

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651198869806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223591

65130200002

Date : 08-25-2016

BC14/224.4/730/0572731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513020000-2

Collection Ref. Code : 1843-37-029-8

Customer Information----------

Name : CRUZ,JOCELYN P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131927	Pole No	:	0572731
Serial No	:	40080118	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1226
Period From	:	07-19-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	844	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,661.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.6506/kWh	112.55
System Loss Charge	0.848/kWh	146.70
Sub-Total		1,183.73
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		59.31
Transmission		2.97
System Loss		8.82
Distribution		60.00
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.99
CURRENT BILL - AUGUST 2016		1,967.05
TOTAL AMOUNT DUE		3,628.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,473.89

Your monthly electricity consumption chart

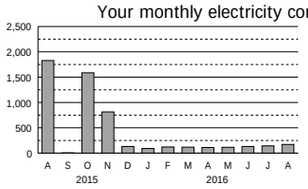

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.05		
Less : VAT	138.58		
Amount Net of VAT	1,828.47		
Less: BIR 2306	59.17		
BIR 2307	34.92	VATable Sales	1,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.38	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,872.96	TOTAL SALES	1,967.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/730/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651198869806

Collection Ref. Code	: 1843-37-029-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6513020000-2				
Customer Name	: CRUZ,JOCELYN P	TOTAL AMOUNT DUE	: 3,628.86	Overdue Bill	: 1
Meter Number	: MTR1131927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65130200002 BC14/224.4/730/0/10/08-25-2016/74 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276326278188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219541

27680339903

Date : 08-25-2016

BC14/224.4/865/0282294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768033990-3

Collection Ref. Code : 1857-40-305-3

Customer Information----------

Name : MILLAN,TERESITA TUDTUD

Premise Address : M3 GOV. CUENCO AVE.,NASIPIT TALAMBAN,CEBU

TIN :

Metering Information----------

Meter No	:	005849 EFS6	Pole No	:	0282294
Serial No	:	121427310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44247
Period From	:	07-19-2016	Prev Rdg	:	42062
No of Days	:	31	Diff Rdg	:	2185
Avg kWh/day	:	70.48	Registered	:	2185
Conn Load	:	9200	Billed kWh	:	2185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,563.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,676.20
Transmission Charge	0.6506/kWh	1,421.56
System Loss Charge	0.848/kWh	1,852.88
Sub-Total		14,950.64
Distribution Charges		
Distribution Charge	1.7506/kWh	3,825.06
Supply Charge	0.4118/kWh	899.78
Metering Charge	0.6989/kWh	1,527.10
	5.00/month	5.00
Sub-Total		6,256.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	202.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.30
Surcharge	0.02 of 23,563.00	471.26
Sub-Total		674.55
Government Charges		
Franchise Tax - Local		164.11
Value Added Tax		
Generation		749.18
Transmission		37.52
System Loss		111.34
Distribution		750.83
Others		100.64
Universal Charge		
Missionary Electrification	0.1561/kWh	341.08
Environmental Charge	0.0025/kWh	5.46
NPC Stranded Contract Costs	0.1938/kWh	423.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.94
Sub-Total		2,954.55
CURRENT BILL - AUGUST 2016		24,836.68
TOTAL AMOUNT DUE		48,399.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 20,343.00

Your monthly electricity consumption chart

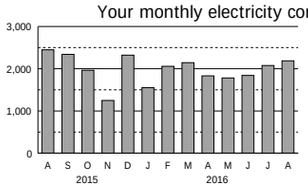

Avg Monthly Usage : 1,983.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,836.68		
Less : VAT	1,749.51		
Amount Net of VAT	23,087.17		
Less: BIR 2306	746.88		
BIR 2307	440.92	VATable Sales	23,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,899.37	VAT Zero Rated Sales	0.00
Add : VAT	1,749.51	VAT Amount	1,749.51
TOTAL AMOUNT DUE	23,648.88	TOTAL SALES	24,836.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/865/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276326278188

Collection Ref. Code	: 1857-40-305-3	Premise Address	: M3 GOV. CUENCO AVE.,NASIPIT TALAMBAN,CEBU		
Account ID	: 2768033990-3				
Customer Name	: MILLAN,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 48,399.86	Overdue Bill	: 1
Meter Number	: 005849 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27680339903

BC14/224.4/865/0/10/08-25-2016/74

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993598618029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229908

99357441445

Date : 08-25-2016

BC14/224.4/865/0282294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935744144-5

Collection Ref. Code : 1857-40-278-2

Customer Information----------

Name : MILLAN,TERESITA TUDTUD

Premise Address : M2 GOV.CUENCO AVE.,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006587 EFS6	Pole No	:	0282294
Serial No	:	121429950	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59061
Period From	:	07-19-2016	Prev Rdg	:	56026
No of Days	:	31	Diff Rdg	:	3035
Avg kWh/day	:	97.90	Registered	:	3035
Conn Load	:	9200	Billed kWh	:	3035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		32,034.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,218.43
Transmission Charge	0.6506/kWh	1,974.57
System Loss Charge	0.848/kWh	2,573.68
Sub-Total		20,766.68
Distribution Charges		
Distribution Charge	1.7506/kWh	5,313.07
Supply Charge	0.4118/kWh	1,249.81
Metering Charge	0.6989/kWh	2,121.16
	5.00/month	5.00
Sub-Total		8,689.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	281.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.42
Surcharge	0.02 of 32,034.00	640.68
Sub-Total		923.05
Government Charges		
Franchise Tax - Local		227.84
Value Added Tax		
Generation		1,040.62
Transmission		52.12
System Loss		154.66
Distribution		1,042.68
Others		138.11
Universal Charge		
Missionary Electrification	0.1561/kWh	473.76
Environmental Charge	0.0025/kWh	7.59
NPC Stranded Contract Costs	0.1938/kWh	588.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.34
Sub-Total		4,101.90
CURRENT BILL - AUGUST 2016		34,480.67
TOTAL AMOUNT DUE		66,514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 30,508.00

Your monthly electricity consumption chart

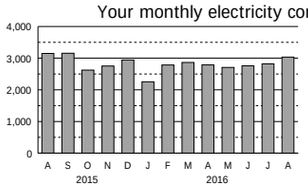

Avg Monthly Usage : 2,817.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,480.67		
Less : VAT	2,428.19		
Amount Net of VAT	32,052.48		
Less: BIR 2306	1,036.65		
BIR 2307	612.13	VATable Sales	32,052.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,403.70	VAT Zero Rated Sales	0.00
Add : VAT	2,428.19	VAT Amount	2,428.19
TOTAL AMOUNT DUE	32,831.89	TOTAL SALES	34,480.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/865/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993598618029

Collection Ref. Code	: 1857-40-278-2	Premise Address	: M2 GOV.CUENCO AVE.,NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9935744144-5				
Customer Name	: MILLAN,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 66,514.89	Overdue Bill	: 1
Meter Number	: 006587 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99357441445

BC14/224.4/865/0/10/08-25-2016/74

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464245676712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231130

46489100001

Date : 08-25-2016

BC14/224.4/960/0582822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648910000-1

Collection Ref. Code : 1837-85-809-8

Customer Information----------

Name : TUDTUD,GLYNNIS S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	407923GS6	Pole No	:	0582822
Serial No	:	2003225846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20137
Period From	:	07-19-2016	Prev Rdg	:	19697
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	620	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		120.09
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		590.40
CURRENT BILL - AUGUST 2016		4,874.28
TOTAL AMOUNT DUE		8,831.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,070.66

Your monthly electricity consumption chart

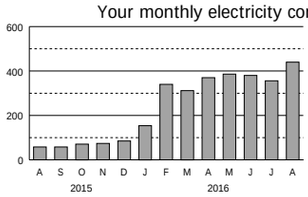

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.28		
Less : VAT	348.66		
Amount Net of VAT	4,525.62		
Less: BIR 2306	147.43		
BIR 2307	86.32	VATable Sales	4,525.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.87	VAT Zero Rated Sales	0.00
Add : VAT	348.66	VAT Amount	348.66
TOTAL AMOUNT DUE	4,640.53	TOTAL SALES	4,874.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/960/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464245676712

Collection Ref. Code	: 1837-85-809-8	Premise Address	: TALAMBAN		
Account ID	: 4648910000-1				
Customer Name	: TUDTUD,GLYNNIS S	TOTAL AMOUNT DUE	: 8,831.61	Overdue Bill	: 1
Meter Number	: 407923GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46489100001 BC14/224.4/960/0/10/08-25-2016/74 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779826344207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222295

77958163436

Date : 08-25-2016

BC14/224.4/1045/0562892/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795816343-6

Collection Ref. Code : 1859-77-734-1

Customer Information----------

Name : AMOREALTIES CORPORATION

Premise Address : M3 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

TIN : 439-274-849-000

Metering Information----------

Meter No	:	MTR1047365	Pole No	:	0562892
Serial No	:	121753520	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86271
Period From	:	07-19-2016	Prev Rdg	:	75596
No of Days	:	31	Diff Rdg	:	10675
Avg kWh/day	:	344.36	Registered	:	10675
Conn Load	:	23620	Billed kWh	:	10675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		106,460.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	57,045.07
Transmission Charge	0.6506/kWh	6,945.16
System Loss Charge	0.848/kWh	9,052.40
Sub-Total		73,042.63
Distribution Charges		
Distribution Charge	1.7506/kWh	18,687.66
Supply Charge	0.4118/kWh	4,395.97
Metering Charge	0.6989/kWh	7,460.76
	5.00/month	5.00
Sub-Total		30,549.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	991.71
Senior Citizen Subsidy Charge	0.000139/kWh	1.48
Surcharge	0.02 of 106,461.00	2,129.22
Sub-Total		3,122.41
Government Charges		
Franchise Tax - Local		800.35
Value Added Tax		
Generation		3,660.20
Transmission		183.33
System Loss		544.03
Distribution		3,665.93
Others		470.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,666.37
Environmental Charge	0.0025/kWh	26.69
NPC Stranded Contract Costs	0.1938/kWh	2,068.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,323.70
Sub-Total		14,410.15
CURRENT BILL - AUGUST 2016		121,124.58
TOTAL AMOUNT DUE		227,585.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100,606.00

Your monthly electricity consumption chart

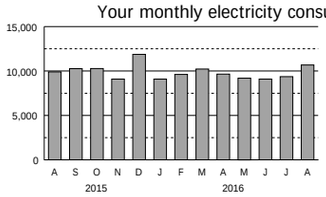

Avg Monthly Usage : 9,871.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,124.58		
Less : VAT	8,524.22		
Amount Net of VAT	112,600.36		
Less: BIR 2306	3,639.30		
BIR 2307	2,150.30	VATable Sales	112,600.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,810.76	VAT Zero Rated Sales	0.00
Add : VAT	8,524.22	VAT Amount	8,524.22
TOTAL AMOUNT DUE	115,334.98	TOTAL SALES	121,124.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1045/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779826344207

Collection Ref. Code : 1859-77-734-1

Account ID : 7795816343-6

Customer Name : AMOREALTIES CORPORATION

Meter Number : MTR1047365

Period : Jul 2016

Premise Address : M3 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 227,585.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77958163436

BC14/224.4/1045/0/10/08-25-2016/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987527259045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226054

98730200007

Date : 08-25-2016

BC14/224.4/1080/0282266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873020000-7

Collection Ref. Code : 1821-72-602-2

Customer Information----------

Name : LUIB,SANTIAGO B

Premise Address : BK # 757 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	361697GS6	Pole No	:	0282266
Serial No	:	2003119467	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61760
Period From	:	07-19-2016	Prev Rdg	:	61127
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,382.63
Transmission Charge	0.3755/kWh	237.69
System Loss Charge	0.8712/kWh	551.47
Sub-Total		4,171.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 11,171.50	223.43
Sub-Total		282.33
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		217.04
Transmission		6.28
System Loss		33.80
Distribution		217.94
Others		39.52
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		863.18
CURRENT BILL - AUGUST 2016		7,133.50
TOTAL AMOUNT DUE		18,304.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,065.00

Your monthly electricity consumption chart

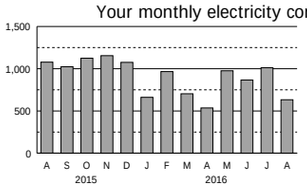

Avg Monthly Usage : 908.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.50		
Less : VAT	514.58		
Amount Net of VAT	6,618.92		
Less: BIR 2306	217.52		
BIR 2307	126.35	VATable Sales	6,618.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,275.05	VAT Zero Rated Sales	0.00
Add : VAT	514.58	VAT Amount	514.58
TOTAL AMOUNT DUE	6,789.63	TOTAL SALES	7,133.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1080/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987527259045

Collection Ref. Code : 1821-72-602-2

Account ID : 9873020000-7

Customer Name : LUIB,SANTIAGO B

Meter Number : 361697GS6

Period : Jul 2016

Premise Address : BK # 757 NASIPIT,TALAMBAN

TOTAL AMOUNT DUE : 18,304.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98730200007 BC14/224.4/1080/0/10/08-25-2016/74 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853819939771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225833

85388629470

Date : 08-25-2016

BC14/224.4/1785/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538862947-0

Collection Ref. Code : 1855-17-404-9

Customer Information----------

Name : CENIZA,EVA RALOTA

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567703 GS6	Pole No	:	0191784
Serial No	:	25741604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3891
Period From	:	07-19-2016	Prev Rdg	:	3765
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	230	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.59
CURRENT BILL - AUGUST 2016		1,400.55
TOTAL AMOUNT DUE		2,565.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,387.00

Your monthly electricity consumption chart

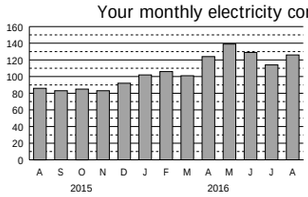

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.55		
Less : VAT	100.34		
Amount Net of VAT	1,300.21		
Less: BIR 2306	42.43		
BIR 2307	24.80	VATable Sales	1,300.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.98	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,333.32	TOTAL SALES	1,400.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1785/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853819939771

Collection Ref. Code	: 1855-17-404-9	Premise Address	: 859 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8538862947-0				
Customer Name	: CENIZA,EVA RALOTA	TOTAL AMOUNT DUE	: 2,565.78	Overdue Bill	: 1
Meter Number	: 567703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85388629470

BC14/224.4/1785/0/10/08-25-2016/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076981012536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220765

07661549258

Date : 08-25-2016

BC16/235.6/607/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766154925-8

Collection Ref. Code : 1863-29-707-3

Customer Information----------

Name : SICAD,JEANLIE PACIENCIA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121993	Pole No	:	0034822
Serial No	:	84442197	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	670
Period From	:	07-22-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.20
CURRENT BILL - AUGUST 2016		138.18
TOTAL AMOUNT DUE		1,118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

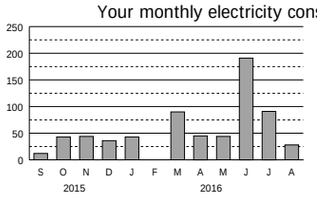

Avg Monthly Usage : 60.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.18		
Less : VAT	10.00		
Amount Net of VAT	128.18		
Less: BIR 2306	4.31		
BIR 2307	2.30	VATable Sales	128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.57	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	131.57	TOTAL SALES	138.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/607/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076981012536

Collection Ref. Code	: 1863-29-707-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0766154925-8				
Customer Name	: SICAD,JEANLIE PACIENCIA	TOTAL AMOUNT DUE	: 1,118.33	Overdue Bill	: 1
Meter Number	: MTR1121993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07661549258 BC16/235.6/607/0/10/08-25-2016/74 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939575961552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216670

93966200003

Date : 08-25-2016

BC16/235.6/2740/0317815/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396620000-3

Collection Ref. Code : 1829-90-878-2

Customer Information----------

Name : VIBAL,ESTHER A

Premise Address : NIVEL LAHUG

TIN : 000-372-749-001

Metering Information----------

Meter No	:	493117 GS6	Pole No	:	0317815
Serial No	:	81656808	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	25532
Period From	:	07-22-2016	Prev Rdg	:	25532
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		133.50
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Distribution		0.60
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.78
CURRENT BILL - AUGUST 2016		156.28
TOTAL AMOUNT DUE		6,831.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,482.07

Your monthly electricity consumption chart

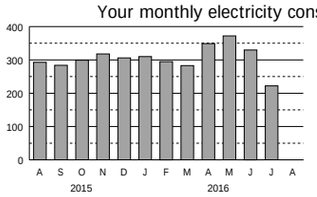

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.28		
Less : VAT	16.74		
Amount Net of VAT	139.54		
Less: BIR 2306	6.98		
BIR 2307	2.79	VATable Sales	139.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.77	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	146.51	TOTAL SALES	156.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2740/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939575961552

Collection Ref. Code	: 1829-90-878-2	Premise Address	: NIVEL LAHUG		
Account ID	: 9396620000-3				
Customer Name	: VIBAL,ESTHER A	TOTAL AMOUNT DUE	: 6,831.44	Overdue Bill	: 2
Meter Number	: 493117 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93966200003 BC16/235.6/2740/0/10/08-25-2016/74 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905658727161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217389

90587000002

Date : 08-25-2016

BC17/20.0/600/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058700000-2

Collection Ref. Code : 1805-32-251-6

Customer Information----------

Name : ARNEJO,GAVINO

Premise Address : 21 A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	434975GS6	Pole No	:	0178070
Serial No	:	85742281	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	29183
Period From	:	07-23-2016	Prev Rdg	:	29183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.27
CURRENT BILL - AUGUST 2016		90.27
TOTAL AMOUNT DUE		3,840.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,838.00

Your monthly electricity consumption chart

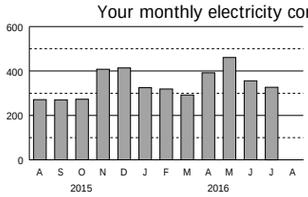

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.27		
Less : VAT	9.67		
Amount Net of VAT	80.60		
Less: BIR 2306	4.03		
BIR 2307	1.61	VATable Sales	80.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.96	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	84.63	TOTAL SALES	90.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/600/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905658727161

Collection Ref. Code	: 1805-32-251-6	Premise Address	: 21 A RR LANDON ST		
Account ID	: 9058700000-2				
Customer Name	: ARNEJO,GAVINO	TOTAL AMOUNT DUE	: 3,840.37	Overdue Bill	: 1
Meter Number	: 434975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90587000002 BC17/20.0/600/0/10/08-25-2016/74 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901008744331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214892

90150100007

Date : 08-25-2016

BC17/20.0/1360/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015010000-7

Collection Ref. Code : 1833-84-608-7

Customer Information----------

Name : AVILA,MARY O M1

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	196714WS6	Pole No	:	0230471
Serial No	:	45305797	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2996
Period From	:	07-23-2016	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 452.50	9.05
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.81
CURRENT BILL - AUGUST 2016		15.86
TOTAL AMOUNT DUE		468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,091.04

Your monthly electricity consumption chart

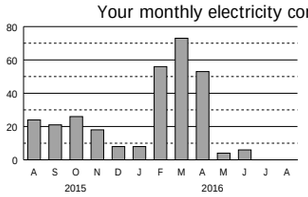

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	1.70		
Amount Net of VAT	14.16		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1360/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901008744331

Collection Ref. Code	: 1833-84-608-7	Premise Address	: DON PEDRO CUI ST		
Account ID	: 9015010000-7				
Customer Name	: AVILA,MARY O M1	TOTAL AMOUNT DUE	: 468.39	Overdue Bill	: 4
Meter Number	: 196714WS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90150100007

BC17/20.0/1360/0/10/08-25-2016/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665912454336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232023

66584300009

Date : 08-25-2016

BC18/226.7/10/0490634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658430000-9

Collection Ref. Code : 1839-50-017-4

Customer Information----------

Name : ORLANES,LIONEL L

Premise Address : SITIO CABRETE RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414263GS6	Pole No	:	0490634
Serial No	:	58495331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25003
Period From	:	07-24-2016	Prev Rdg	:	24830
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	712	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.54
CURRENT BILL - AUGUST 2016		1,920.07
TOTAL AMOUNT DUE		3,484.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,305.00

Your monthly electricity consumption chart

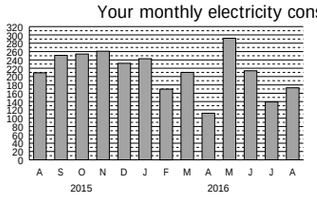

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.07		
Less : VAT	137.47		
Amount Net of VAT	1,782.60		
Less: BIR 2306	58.13		
BIR 2307	34.00	VATable Sales	1,782.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.47	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,827.94	TOTAL SALES	1,920.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/10/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665912454336

Collection Ref. Code	: 1839-50-017-4	Premise Address	: SITIO CABRETE RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 6658430000-9				
Customer Name	: ORLANES,LIONEL L	TOTAL AMOUNT DUE	: 3,484.27	Overdue Bill	: 1
Meter Number	: 414263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66584300009 BC18/226.7/10/0/10/08-25-2016/74 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778660832990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221025

77882067281

Date : 08-25-2016

BC18/226.7/20/0490634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788206728-1

Collection Ref. Code : 1859-43-437-1

Customer Information----------

Name : CABASISI,RODULFO JR. CATRE

Premise Address : CABARRUBIAS COMPD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028376	Pole No	:	0490634
Serial No	:	121519081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3313
Period From	:	07-24-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.66
CURRENT BILL - AUGUST 2016		2,004.07
TOTAL AMOUNT DUE		3,921.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,063.00

Your monthly electricity consumption chart

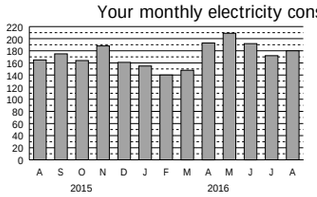

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.07		
Less : VAT	143.70		
Amount Net of VAT	1,860.37		
Less: BIR 2306	60.76		
BIR 2307	35.49	VATable Sales	1,860.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.12	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,907.82	TOTAL SALES	2,004.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/20/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778660832990

Collection Ref. Code	: 1859-43-437-1	Premise Address	: CABARRUBIAS COMPD.,TISA,CEBU CITY		
Account ID	: 7788206728-1				
Customer Name	: CABASISI,RODULFO JR. CATRE	TOTAL AMOUNT DUE	: 3,921.03	Overdue Bill	: 1
Meter Number	: MTR1028376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77882067281

BC18/226.7/20/0/10/08-25-2016/74

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090737678541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229437

09005300000

Date : 08-25-2016

BC18/226.7/20/0490634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900530000-0

Collection Ref. Code : 1843-87-263-3

Customer Information----------

Name : CABARRUBIAS,TERESITA S

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457427GS6	Pole No	:	0490634
Serial No	:	84745356	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12534
Period From	:	07-24-2016	Prev Rdg	:	12204
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	830	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.52
CURRENT BILL - AUGUST 2016		3,661.86
TOTAL AMOUNT DUE		6,838.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,160.00

Your monthly electricity consumption chart

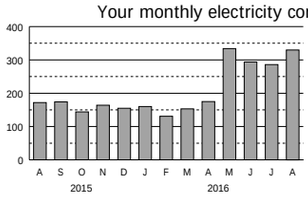

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.86		
Less : VAT	262.17		
Amount Net of VAT	3,399.69		
Less: BIR 2306	110.86		
BIR 2307	64.85	VATable Sales	3,399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.98	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,486.15	TOTAL SALES	3,661.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/20/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090737678541

Collection Ref. Code	: 1843-87-263-3	Premise Address	: RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 0900530000-0				
Customer Name	: CABARRUBIAS,TERESITA S	TOTAL AMOUNT DUE	: 6,838.19	Overdue Bill	: 1
Meter Number	: 457427GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09005300000 BC18/226.7/20/0/10/08-25-2016/74 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339646043062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218026

33920607075

Date : 08-25-2016

BC18/226.7/25/0490704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392060707-5

Collection Ref. Code : 1857-71-320-6

Customer Information----------

Name : CABARRUBIAS,VAN CANUTO SERENO

Premise Address : RIVA RIDGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004396	Pole No	:	0490704
Serial No	:	97686572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2445
Period From	:	07-24-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.33
CURRENT BILL - AUGUST 2016(ESTIMATE)		840.59
TOTAL AMOUNT DUE		1,651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 810.00

Your monthly electricity consumption chart

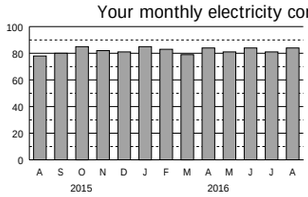

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.59		
Less : VAT	59.80		
Amount Net of VAT	780.79		
Less: BIR 2306	25.32		
BIR 2307	14.82	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.65	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	800.45	TOTAL SALES	840.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/25/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339646043062

Collection Ref. Code	: 1857-71-320-6	Premise Address	: RIVA RIDGE,TISA, CEBU CITY		
Account ID	: 3392060707-5				
Customer Name	: CABARRUBIAS,VAN CANUTO SERENO	TOTAL AMOUNT DUE	: 1,651.26	Overdue Bill	: 1
Meter Number	: MTR1004396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33920607075

BC18/226.7/25/0/10/08-25-2016/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900967543528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214254

90053300001

Date : 08-25-2016

BC18/226.7/40/0490634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005330000-1

Collection Ref. Code : 1833-37-458-4

Customer Information----------

Name : CABARRUBIAS,EDGARDO S

Premise Address : CABARRUBIAS CMPD TISA

TIN :

Metering Information----------

Meter No	:	229745DS6	Pole No	:	0490634
Serial No	:	10966537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61254
Period From	:	07-24-2016	Prev Rdg	:	61094
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	405	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.36
CURRENT BILL - AUGUST 2016		1,795.73
TOTAL AMOUNT DUE		4,105.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,695.00

Your monthly electricity consumption chart

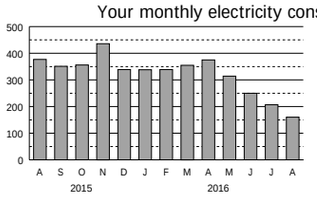

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.73		
Less : VAT	129.29		
Amount Net of VAT	1,666.44		
Less: BIR 2306	54.65		
BIR 2307	31.80	VATable Sales	1,666.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.99	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,709.28	TOTAL SALES	1,795.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/40/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900967543528

Collection Ref. Code	: 1833-37-458-4	Premise Address	: CABARRUBIAS CMPD TISA		
Account ID	: 9005330000-1				
Customer Name	: CABARRUBIAS,EDGARDO S	TOTAL AMOUNT DUE	: 4,105.68	Overdue Bill	: 1
Meter Number	: 229745DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90053300001 BC18/226.7/40/0/10/08-25-2016/74 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936352322451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215508

93672300006

Date : 08-25-2016

BC18/226.7/90/0446355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367230000-6

Collection Ref. Code : 1811-83-884-7

Customer Information----------

Name : CABURNAY,JULIA T

Premise Address : TISA UPHILL BK

TIN :

Metering Information----------

Meter No	:	344006GS6	Pole No	:	0446355
Serial No	:	45765198	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9452
Period From	:	07-24-2016	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.37
CURRENT BILL - AUGUST 2016		1,010.27
TOTAL AMOUNT DUE		1,967.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,122.50

Your monthly electricity consumption chart

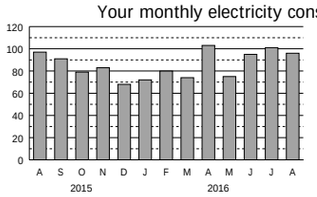

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.27		
Less : VAT	72.01		
Amount Net of VAT	938.26		
Less: BIR 2306	30.47		
BIR 2307	17.85	VATable Sales	938.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.94	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	961.95	TOTAL SALES	1,010.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/90/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936352322451

Collection Ref. Code	: 1811-83-884-7	Premise Address	: TISA UPHILL BK		
Account ID	: 9367230000-6				
Customer Name	: CABURNAY,JULIA T	TOTAL AMOUNT DUE	: 1,967.76	Overdue Bill	: 1
Meter Number	: 344006GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93672300006

BC18/226.7/90/0/10/08-25-2016/74

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836052435238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215971

83672300007

Date : 08-25-2016

BC18/226.7/100/0446355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367230000-7

Collection Ref. Code : 1811-83-878-2

Customer Information----------

Name : YBRADO,CECILIA C

Premise Address : UPHILL F LLAMAS ST IN

TIN :

Metering Information----------

Meter No	:	343984GS6	Pole No	:	0446355
Serial No	:	45652975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41442
Period From	:	07-24-2016	Prev Rdg	:	41360
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.70
CURRENT BILL - AUGUST 2016		819.36
TOTAL AMOUNT DUE		1,550.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 786.00

Your monthly electricity consumption chart

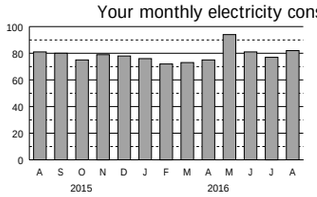

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.36		
Less : VAT	58.26		
Amount Net of VAT	761.10		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.98	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	780.24	TOTAL SALES	819.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/100/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836052435238

Collection Ref. Code	: 1811-83-878-2	Premise Address	: UPHILL F LLAMAS ST IN		
Account ID	: 8367230000-7				
Customer Name	: YBRADO,CECILIA C	TOTAL AMOUNT DUE	: 1,550.37	Overdue Bill	: 1
Meter Number	: 343984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83672300007 BC18/226.7/100/0/10/08-25-2016/74 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189152532313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226836

18982094825

Date : 08-25-2016

BC18/226.7/105/0446355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898209482-5

Collection Ref. Code : 1855-47-779-3

Customer Information----------

Name : NAPISA,JOSEPHINE YBRADO

Premise Address : STA. TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	015726 EFS6	Pole No	:	0446355
Serial No	:	94720057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2232
Period From	:	07-24-2016	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	410	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.97
CURRENT BILL - AUGUST 2016		574.78
TOTAL AMOUNT DUE		1,168.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 688.00

Your monthly electricity consumption chart

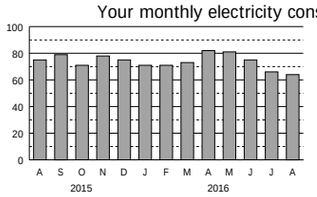

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.78		
Less : VAT	40.73		
Amount Net of VAT	534.05		
Less: BIR 2306	17.29		
BIR 2307	10.07	VATable Sales	534.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.69	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	547.42	TOTAL SALES	574.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/105/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189152532313

Collection Ref. Code	: 1855-47-779-3	Premise Address	: STA. TERESA VILLAGE		
Account ID	: 1898209482-5				
Customer Name	: NAPISA,JOSEPHINE YBRADO	TOTAL AMOUNT DUE	: 1,168.31	Overdue Bill	: 1
Meter Number	: 015726 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18982094825 BC18/226.7/105/0/10/08-25-2016/74 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741835193959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219251

74164300001

Date : 08-25-2016

BC18/226.7/150/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416430000-1

Collection Ref. Code : 1823-68-848-9

Customer Information----------

Name : CUA,BONIFACIO T

Premise Address : 475 CABARRUBIAS COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105047	Pole No	:	0446376
Serial No	:	40044807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	667
Period From	:	07-24-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.93
CURRENT BILL - AUGUST 2016		322.37
TOTAL AMOUNT DUE		617.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 412.00

Your monthly electricity consumption chart

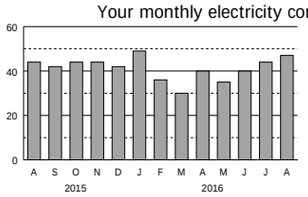

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.37		
Less : VAT	22.46		
Amount Net of VAT	299.91		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.78	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/150/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741835193959

Collection Ref. Code	: 1823-68-848-9	Premise Address	: 475 CABARRUBIAS COMPD,TISA,CEBU CITY		
Account ID	: 7416430000-1				
Customer Name	: CUA,BONIFACIO T	TOTAL AMOUNT DUE	: 617.26	Overdue Bill	: 1
Meter Number	: MTR1105047				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74164300001

BC18/226.7/150/0/10/08-25-2016/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495050825920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230103

49572300009

Date : 08-25-2016

BC18/226.7/160/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957230000-9

Collection Ref. Code : 1811-83-410-8

Customer Information----------

Name : CABURNAY,V C

Premise Address : TISA HILL BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1128810	Pole No	:	0446376
Serial No	:	40077277	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	810
Period From	:	07-24-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.28
CURRENT BILL - AUGUST 2016		592.42
TOTAL AMOUNT DUE		1,196.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 673.00

Your monthly electricity consumption chart

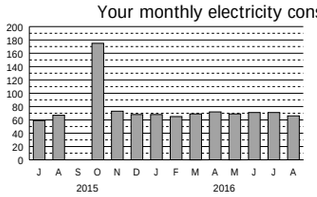

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.42		
Less : VAT	41.98		
Amount Net of VAT	550.44		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.22	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	564.20	TOTAL SALES	592.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/160/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495050825920

Collection Ref. Code	: 1811-83-410-8	Premise Address	: TISA HILL BK CHAPEL		
Account ID	: 4957230000-9				
Customer Name	: CABURNAY,V C	TOTAL AMOUNT DUE	: 1,196.51	Overdue Bill	: 1
Meter Number	: MTR1128810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49572300009 BC18/226.7/160/0/10/08-25-2016/74 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595419705083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229783

59572300008

Date : 08-25-2016

BC18/226.7/190/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957230000-8

Collection Ref. Code : 1811-83-413-2

Customer Information----------

Name : CABURNAY,GERTRUDES

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	343511GS6	Pole No	:	0446376
Serial No	:	44800005	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18002
Period From	:	07-24-2016	Prev Rdg	:	17930
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.49
CURRENT BILL - AUGUST 2016		685.32
TOTAL AMOUNT DUE		1,441.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 686.00

Your monthly electricity consumption chart

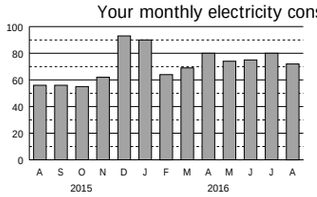

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.32		
Less : VAT	48.72		
Amount Net of VAT	636.60		
Less: BIR 2306	20.65		
BIR 2307	12.05	VATable Sales	636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.90	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	652.62	TOTAL SALES	685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/190/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595419705083

Collection Ref. Code	: 1811-83-413-2	Premise Address	: TISA MANGA		
Account ID	: 5957230000-8				
Customer Name	: CABURNAY,GERTRUDES	TOTAL AMOUNT DUE	: 1,441.96	Overdue Bill	: 1
Meter Number	: 343511GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59572300008

BC18/226.7/190/0/10/08-25-2016/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021529348017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226962

02144300007

Date : 08-25-2016

BC18/226.7/200/0469604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214430000-7

Collection Ref. Code : 1843-27-794-8

Customer Information----------

Name : MANIO,ROLANDO S

Premise Address : STA. TERESITA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166052WS6	Pole No	:	0469604
Serial No	:	45652893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21347
Period From	:	07-24-2016	Prev Rdg	:	21162
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1009	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,265.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.45
CURRENT BILL - AUGUST 2016		2,114.15
Debit Adjustments		402.52
TOTAL AMOUNT DUE		4,781.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,000.00

Your monthly electricity consumption chart

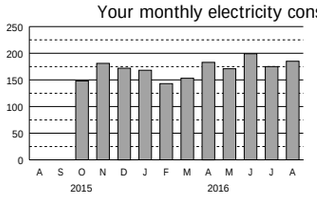

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.15		
Less : VAT	149.35		
Amount Net of VAT	1,964.80		
Less: BIR 2306	63.74		
BIR 2307	37.53	VATable Sales	1,964.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.53	VAT Zero Rated Sales	0.00
Add : VAT	149.35	VAT Amount	149.35
TOTAL AMOUNT DUE	2,012.88	TOTAL SALES	2,114.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/200/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021529348017

Collection Ref. Code	: 1843-27-794-8	Premise Address	: STA. TERESITA VILLAGE,TISA,CEBU CITY		
Account ID	: 0214430000-7				
Customer Name	: MANIO,ROLANDO S	TOTAL AMOUNT DUE	: 4,781.76	Overdue Bill	: 1
Meter Number	: 166052WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02144300007 BC18/226.7/200/0/10/08-25-2016/74 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368404768446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215467

36853300006

Date : 08-25-2016

BC18/226.7/213/0469604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685330000-6

Collection Ref. Code : 1827-41-617-3

Customer Information----------

Name : MANIO,ROLANDO S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1120256	Pole No	:	0469604
Serial No	:	40070819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	948
Period From	:	07-24-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.11
CURRENT BILL - AUGUST 2016		721.01
TOTAL AMOUNT DUE		1,423.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 736.00

Your monthly electricity consumption chart

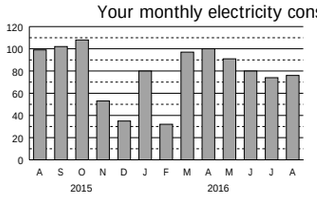

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.01		
Less : VAT	51.18		
Amount Net of VAT	669.83		
Less: BIR 2306	21.70		
BIR 2307	12.67	VATable Sales	669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.46	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	686.64	TOTAL SALES	721.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/213/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368404768446

Collection Ref. Code	: 1827-41-617-3	Premise Address	: TISA		
Account ID	: 3685330000-6				
Customer Name	: MANIO,ROLANDO S	TOTAL AMOUNT DUE	: 1,423.52	Overdue Bill	: 1
Meter Number	: MTR1120256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36853300006

BC18/226.7/213/0/10/08-25-2016/74

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822447048579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226121

82225300001

Date : 08-25-2016

BC18/226.7/220/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222530000-1

Collection Ref. Code : 1825-80-212-2

Customer Information----------

Name : PASAOL,FRANCISCO

Premise Address : TISA CABARRUBIAS BLVD

TIN :

Metering Information----------

Meter No	:	341463GS6	Pole No	:	0446376
Serial No	:	44667274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31424
Period From	:	07-24-2016	Prev Rdg	:	31036
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	20	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,073.39
Transmission Charge	0.3755/kWh	145.69
System Loss Charge	0.8712/kWh	338.03
Sub-Total		2,557.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		109.54
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		133.04
Transmission		3.84
System Loss		20.72
Distribution		133.82
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		521.16
CURRENT BILL - AUGUST 2016		4,302.99
TOTAL AMOUNT DUE		7,974.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,446.00

Your monthly electricity consumption chart

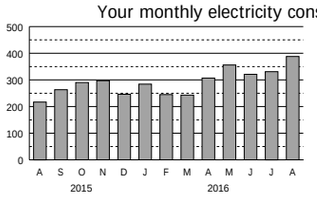

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.99		
Less : VAT	307.97		
Amount Net of VAT	3,995.02		
Less: BIR 2306	130.23		
BIR 2307	76.20	VATable Sales	3,995.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.59	VAT Zero Rated Sales	0.00
Add : VAT	307.97	VAT Amount	307.97
TOTAL AMOUNT DUE	4,096.56	TOTAL SALES	4,302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/220/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822447048579

Collection Ref. Code	: 1825-80-212-2	Premise Address	: TISA CABARRUBIAS BLVD		
Account ID	: 8222530000-1				
Customer Name	: PASAOL,FRANCISCO	TOTAL AMOUNT DUE	: 7,974.87	Overdue Bill	: 1
Meter Number	: 341463GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82225300001 BC18/226.7/220/0/10/08-25-2016/74 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505223817896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217373

50564300007

Date : 08-25-2016

BC18/226.7/220/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056430000-7

Collection Ref. Code : 1843-37-785-3

Customer Information----------

Name : PASAOL,VIRGILIO F

Premise Address : CABARRUBIAS COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345953GS6	Pole No	:	0446376
Serial No	:	41218436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11898
Period From	:	07-24-2016	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	618	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.93
CURRENT BILL - AUGUST 2016		2,336.18
TOTAL AMOUNT DUE		4,527.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,600.00

Your monthly electricity consumption chart

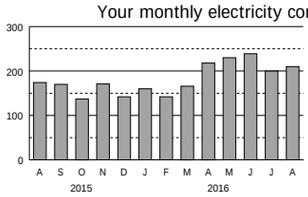

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.18		
Less : VAT	167.48		
Amount Net of VAT	2,168.70		
Less: BIR 2306	70.82		
BIR 2307	41.37	VATable Sales	2,168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.51	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,223.99	TOTAL SALES	2,336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/220/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505223817896

Collection Ref. Code	: 1843-37-785-3	Premise Address	: CABARRUBIAS COMPOUND,TISA,CEBU CITY
Account ID	: 5056430000-7		
Customer Name	: PASAOL,VIRGILIO F	TOTAL AMOUNT DUE	: 4,527.19
Meter Number	: 345953GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50564300007

BC18/226.7/220/0/10/08-25-2016/74

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183878425415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223411

18305578504

Date : 08-25-2016

BC18/226.7/230/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830557850-4

Collection Ref. Code : 1861-58-476-8

Customer Information----------

Name : ESPINOSA,MARK LYNDON BARREDA

Premise Address : 470 CABARRUBIAS COMP.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084052	Pole No	:	0446376
Serial No	:	40015190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1648
Period From	:	07-24-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.17
CURRENT BILL - AUGUST 2016		1,471.72
TOTAL AMOUNT DUE		2,903.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,256.00

Your monthly electricity consumption chart

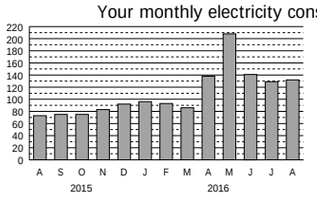

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.72		
Less : VAT	105.59		
Amount Net of VAT	1,366.13		
Less: BIR 2306	44.64		
BIR 2307	26.07	VATable Sales	1,366.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.42	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,401.01	TOTAL SALES	1,471.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/230/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183878425415

Collection Ref. Code	: 1861-58-476-8	Premise Address	: 470 CABARRUBIAS COMP.,TISA, CEBU CITY		
Account ID	: 1830557850-4				
Customer Name	: ESPINOSA,MARK LYNDON BARREDA	TOTAL AMOUNT DUE	: 2,903.39	Overdue Bill	: 1
Meter Number	: MTR1084052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18305578504

BC18/226.7/230/0/10/08-25-2016/74

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695969665081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230355

69572300007

Date : 08-25-2016

BC18/226.7/230/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957230000-7

Collection Ref. Code : 1811-83-419-1

Customer Information----------

Name : ESPINOSA,DOMINGO JR

Premise Address : TISA LABANGON,NR EDITA CABURNAY

TIN :

Metering Information----------

Meter No	:	343510GS6	Pole No	:	0446383
Serial No	:	44825325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21726
Period From	:	07-24-2016	Prev Rdg	:	21615
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.11
CURRENT BILL - AUGUST 2016		1,240.00
TOTAL AMOUNT DUE		2,510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,303.00

Your monthly electricity consumption chart

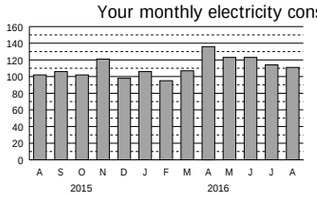

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.00		
Less : VAT	89.06		
Amount Net of VAT	1,150.94		
Less: BIR 2306	37.65		
BIR 2307	21.96	VATable Sales	1,150.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.33	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,180.39	TOTAL SALES	1,240.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/230/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695969665081

Collection Ref. Code	: 1811-83-419-1	Premise Address	: TISA LABANGON,NR EDITA CABURNAY		
Account ID	: 6957230000-7				
Customer Name	: ESPINOSA,DOMINGO JR	TOTAL AMOUNT DUE	: 2,510.41	Overdue Bill	: 1
Meter Number	: 343510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69572300007 BC18/226.7/230/0/10/08-25-2016/74 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926030954879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228789

92654268876

Date : 08-25-2016

BC18/226.7/245/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265426887-6

Collection Ref. Code : 1855-31-944-6

Customer Information----------

Name : CABARRUBIAS,MARY LOREN

Premise Address : CABARRUBIAS COMP.,TISA

TIN :

Metering Information----------

Meter No	:	2530 EVS6	Pole No	:	0446376
Serial No	:	01489720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3184
Period From	:	07-24-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	332	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.15
CURRENT BILL - AUGUST 2016		1,438.39
TOTAL AMOUNT DUE		2,836.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 990.82

Your monthly electricity consumption chart

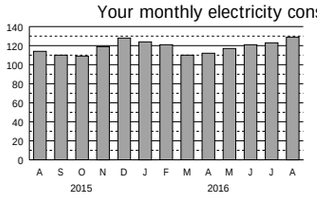

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.39		
Less : VAT	103.22		
Amount Net of VAT	1,335.17		
Less: BIR 2306	43.65		
BIR 2307	25.47	VATable Sales	1,335.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.05	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,369.27	TOTAL SALES	1,438.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/245/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926030954879

Collection Ref. Code	: 1855-31-944-6	Premise Address	: CABARRUBIAS COMP.,TISA		
Account ID	: 9265426887-6				
Customer Name	: CABARRUBIAS,MARY LOREN	TOTAL AMOUNT DUE	: 2,836.14	Overdue Bill	: 1
Meter Number	: 2530 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92654268876

BC18/226.7/245/0/10/08-25-2016/74

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006825216465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218635

00672300001

Date : 08-25-2016

BC18/226.7/250/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067230000-1

Collection Ref. Code : 1811-83-464-7

Customer Information----------

Name : CABARRUBIAS,MARCELINO

Premise Address : TISA NR RIVA RIDGE SUBDN

TIN :

Metering Information----------

Meter No	:	343533GS6	Pole No	:	0446383
Serial No	:	49041869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12049
Period From	:	07-24-2016	Prev Rdg	:	11921
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.72
CURRENT BILL - AUGUST 2016		1,426.40
TOTAL AMOUNT DUE		2,773.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,355.00

Your monthly electricity consumption chart

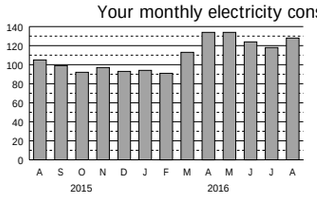

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.40		
Less : VAT	102.33		
Amount Net of VAT	1,324.07		
Less: BIR 2306	43.28		
BIR 2307	25.26	VATable Sales	1,324.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.53	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,357.86	TOTAL SALES	1,426.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/250/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006825216465

Collection Ref. Code	: 1811-83-464-7	Premise Address	: TISA NR RIVA RIDGE SUBDN		
Account ID	: 0067230000-1				
Customer Name	: CABARRUBIAS,MARCELINO	TOTAL AMOUNT DUE	: 2,773.19	Overdue Bill	: 1
Meter Number	: 343533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00672300001 BC18/226.7/250/0/10/08-25-2016/74 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097737592482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233338

09768263312

Date : 08-25-2016

BC18/226.7/255/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976826331-2

Collection Ref. Code : 1855-17-713-7

Customer Information----------

Name : MAGLASANG,LOVELY TORREJOS

Premise Address : CABARRUBIAS COMP.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566597 GS6	Pole No	:	0446376
Serial No	:	56582609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2487
Period From	:	07-24-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.27
CURRENT BILL - AUGUST 2016		311.81
TOTAL AMOUNT DUE		728.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 331.00

Your monthly electricity consumption chart

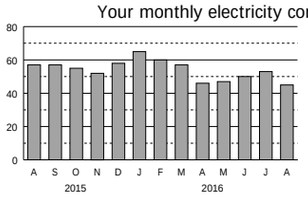

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.81		
Less : VAT	21.84		
Amount Net of VAT	289.97		
Less: BIR 2306	9.32		
BIR 2307	5.37	VATable Sales	289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.28	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	297.12	TOTAL SALES	311.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/255/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097737592482

Collection Ref. Code	: 1855-17-713-7	Premise Address	: CABARRUBIAS COMP.,TISA,CEBU CITY		
Account ID	: 0976826331-2				
Customer Name	: MAGLASANG,LOVELY TORREJOS	TOTAL AMOUNT DUE	: 728.80	Overdue Bill	: 1
Meter Number	: 566597 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09768263312

BC18/226.7/255/0/10/08-25-2016/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206030183786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218056

20672300009

Date : 08-25-2016

BC18/226.7/260/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067230000-9

Collection Ref. Code : 1811-83-473-6

Customer Information----------

Name : DRAPER,LUCIA E

Premise Address : SITIO CABRITE / CABARRUBIAS COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477708GS6	Pole No	:	0446383
Serial No	:	61168826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8706
Period From	:	07-24-2016	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	472	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.39
CURRENT BILL - AUGUST 2016		1,704.54
TOTAL AMOUNT DUE		3,344.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,798.00

Your monthly electricity consumption chart

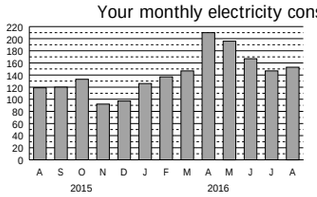

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.54		
Less : VAT	122.27		
Amount Net of VAT	1,582.27		
Less: BIR 2306	51.69		
BIR 2307	30.19	VATable Sales	1,582.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.39	VAT Zero Rated Sales	0.00
Add : VAT	122.27	VAT Amount	122.27
TOTAL AMOUNT DUE	1,622.66	TOTAL SALES	1,704.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/260/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206030183786

Collection Ref. Code	: 1811-83-473-6	Premise Address	: SITIO CABRITE / CABARRUBIAS COMPOUND,TISA,CEBU CITY
Account ID	: 2067230000-9		
Customer Name	: DRAPER,LUCIA E	TOTAL AMOUNT DUE	: 3,344.51 Overdue Bill : 1
Meter Number	: 477708GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20672300009 BC18/226.7/260/0/10/08-25-2016/74 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687822973532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225935

68724300006

Date : 08-25-2016

BC18/226.7/280/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872430000-6

Collection Ref. Code : 1821-90-617-9

Customer Information----------

Name : CABARRUBIAS,DANILO TM S

Premise Address : CABARRUBIAS COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199329WS6	Pole No	:	0446376
Serial No	:	49317822	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14534
Period From	:	07-24-2016	Prev Rdg	:	14444
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 71.29
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.43
CURRENT BILL - AUGUST 2016		896.80
TOTAL AMOUNT DUE		1,610.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 916.00

Your monthly electricity consumption chart

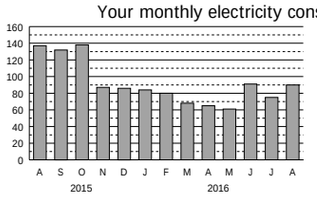

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.80		
Less : VAT	63.67		
Amount Net of VAT	833.13		
Less: BIR 2306	26.99		
BIR 2307	15.81	VATable Sales	833.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.33	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	854.00	TOTAL SALES	896.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/280/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687822973532

Collection Ref. Code	: 1821-90-617-9	Premise Address	: CABARRUBIAS COMPD,TISA,CEBU CITY		
Account ID	: 6872430000-6				
Customer Name	: CABARRUBIAS,DANILO TM S	TOTAL AMOUNT DUE	: 1,610.99	Overdue Bill	: 1
Meter Number	: 199329WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68724300006

BC18/226.7/280/0/10/08-25-2016/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631733264588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233612

63144300009

Date : 08-25-2016

BC18/226.7/305/0446376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314430000-9

Collection Ref. Code : 1829-96-011-3

Customer Information----------

Name : YLAYA,FERMINIA C

Premise Address : CABARRUBIAS CMPD,RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	368076GS6	Pole No	:	0446376
Serial No	:	02107180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51967
Period From	:	07-24-2016	Prev Rdg	:	51388
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	340	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.3755/kWh	217.41
System Loss Charge	0.8712/kWh	504.42
Sub-Total		3,815.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,116.00	122.32
Sub-Total		176.19
Government Charges		
Franchise Tax - Local		42.40
Value Added Tax		
Generation		198.54
Transmission		5.74
System Loss		30.90
Distribution		199.40
Others		26.23
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		779.05
CURRENT BILL - AUGUST 2016		6,432.82
TOTAL AMOUNT DUE		12,549.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,100.00

Your monthly electricity consumption chart

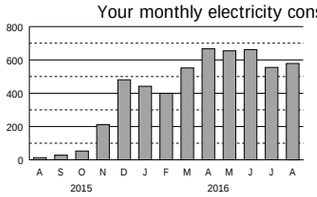

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,432.82		
Less : VAT	460.81		
Amount Net of VAT	5,972.01		
Less: BIR 2306	194.85		
BIR 2307	113.92	VATable Sales	5,972.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.24	VAT Zero Rated Sales	0.00
Add : VAT	460.81	VAT Amount	460.81
TOTAL AMOUNT DUE	6,124.05	TOTAL SALES	6,432.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/305/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631733264588

Collection Ref. Code	: 1829-96-011-3	Premise Address	: CABARRUBIAS CMPD,RIVA RIDGE TISA
Account ID	: 6314430000-9		
Customer Name	: YLAYA,FERMINIA C	TOTAL AMOUNT DUE	: 12,549.02
Meter Number	: 368076GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63144300009 BC18/226.7/305/0/10/08-25-2016/74 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241939640019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218750

24154300008

Date : 08-25-2016

BC18/226.7/310/0446341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415430000-8

Collection Ref. Code : 1823-59-152-3

Customer Information----------

Name : TABAR,VIVICIA D

Premise Address : 460 CABARRUBIAS COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520648 GS6	Pole No	:	0446341
Serial No	:	63385942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4175
Period From	:	07-24-2016	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.49
CURRENT BILL - AUGUST 2016		2,431.69
TOTAL AMOUNT DUE		4,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,271.00

Your monthly electricity consumption chart

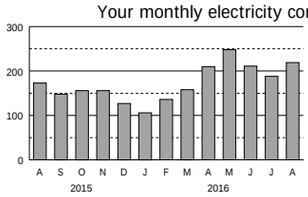

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.69		
Less : VAT	174.13		
Amount Net of VAT	2,257.56		
Less: BIR 2306	73.65		
BIR 2307	43.06	VATable Sales	2,257.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.85	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,314.98	TOTAL SALES	2,431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/310/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241939640019

Collection Ref. Code : 1823-59-152-3

Account ID : 2415430000-8

Customer Name : TABAR,VIVICIA D

Meter Number : 520648 GS6

Period : Jul 2016

Premise Address : 460 CABARRUBIAS COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,526.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24154300008

BC18/226.7/310/0/10/08-25-2016/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546297705327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222284

54672300008

Date : 08-25-2016

BC18/226.7/312/0446341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467230000-8

Collection Ref. Code : 1811-83-926-6

Customer Information----------

Name : TABAR,VIVICIA D

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	190048WS6	Pole No	:	0446341
Serial No	:	47671969	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30575
Period From	:	07-24-2016	Prev Rdg	:	29966
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,254.37
Transmission Charge	0.3755/kWh	228.68
System Loss Charge	0.8712/kWh	530.56
Sub-Total		4,013.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		182.15
Government Charges		
Franchise Tax - Local		44.57
Value Added Tax		
Generation		208.81
Transmission		6.03
System Loss		32.52
Distribution		209.70
Others		27.21
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		818.97
CURRENT BILL - AUGUST 2016		6,762.27
TOTAL AMOUNT DUE		13,036.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,883.00

Your monthly electricity consumption chart

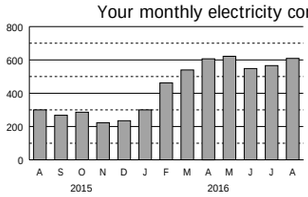

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.27		
Less : VAT	484.27		
Amount Net of VAT	6,278.00		
Less: BIR 2306	204.76		
BIR 2307	119.76	VATable Sales	6,278.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,953.48	VAT Zero Rated Sales	0.00
Add : VAT	484.27	VAT Amount	484.27
TOTAL AMOUNT DUE	6,437.75	TOTAL SALES	6,762.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/312/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546297705327

Collection Ref. Code	: 1811-83-926-6	Premise Address	: F PACANA ST TISA		
Account ID	: 5467230000-8				
Customer Name	: TABAR,VIVICIA D	TOTAL AMOUNT DUE	: 13,036.86	Overdue Bill	: 1
Meter Number	: 190048WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54672300008 BC18/226.7/312/0/10/08-25-2016/74 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101861463060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214917

10147498975

Date : 08-25-2016

BC18/226.7/315/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014749897-5

Collection Ref. Code : 1861-21-194-5

Customer Information----------

Name : GABATO,GRACE CANETE

Premise Address : 461 CABARRUBIAS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060688	Pole No	:	0446383
Serial No	:	125291484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1340
Period From	:	07-24-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 118.82
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.77
CURRENT BILL - AUGUST 2016		619.11
TOTAL AMOUNT DUE		1,249.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 785.00

Your monthly electricity consumption chart

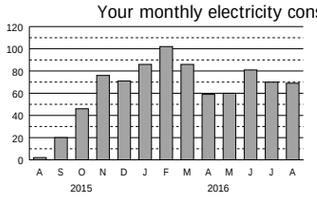

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.11		
Less : VAT	43.86		
Amount Net of VAT	575.25		
Less: BIR 2306	18.64		
BIR 2307	10.85	VATable Sales	575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.76	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	589.62	TOTAL SALES	619.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/315/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101861463060

Collection Ref. Code	: 1861-21-194-5	Premise Address	: 461 CABARRUBIAS,TISA, CEBU CITY		
Account ID	: 1014749897-5				
Customer Name	: GABATO,GRACE CANETE	TOTAL AMOUNT DUE	: 1,249.59	Overdue Bill	: 1
Meter Number	: MTR1060688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10147498975 BC18/226.7/315/0/10/08-25-2016/74 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480315080455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222212

48015300006

Date : 08-25-2016

BC18/226.7/321/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801530000-6

Collection Ref. Code : 1825-63-851-9

Customer Information----------

Name : PARBA,ROSALIE

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	351460GS6	Pole No	:	0446383
Serial No	:	46289908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5707
Period From	:	07-24-2016	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 171.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.03
CURRENT BILL - AUGUST 2016		217.27
TOTAL AMOUNT DUE		511.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 420.00

Your monthly electricity consumption chart

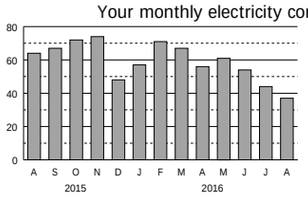

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.27		
Less : VAT	15.04		
Amount Net of VAT	202.23		
Less: BIR 2306	6.44		
BIR 2307	3.69	VATable Sales	202.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.10	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	207.14	TOTAL SALES	217.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/321/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480315080455

Collection Ref. Code	: 1825-63-851-9	Premise Address	: TISA		
Account ID	: 4801530000-6				
Customer Name	: PARBA,ROSALIE	TOTAL AMOUNT DUE	: 511.95	Overdue Bill	: 1
Meter Number	: 351460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48015300006 BC18/226.7/321/0/10/08-25-2016/74 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090415105043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229231

09063300009

Date : 08-25-2016

BC18/226.7/323/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906330000-9

Collection Ref. Code : 1833-46-359-5

Customer Information----------

Name : CABARRUBIAS,JOSE D TM

Premise Address : CABARRUBIAS CMPD TISA

TIN :

Metering Information----------

Meter No	:	MTR1113783	Pole No	:	0446383
Serial No	:	40053089	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	995
Period From	:	07-24-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.95
CURRENT BILL - AUGUST 2016		209.91
TOTAL AMOUNT DUE		426.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 316.00

Your monthly electricity consumption chart

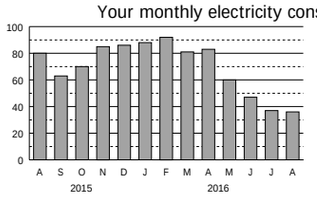

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.91		
Less : VAT	14.47		
Amount Net of VAT	195.44		
Less: BIR 2306	6.21		
BIR 2307	3.57	VATable Sales	195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.13	TOTAL SALES	209.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/323/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090415105043

Collection Ref. Code	: 1833-46-359-5	Premise Address	: CABARRUBIAS CMPD TISA		
Account ID	: 0906330000-9				
Customer Name	: CABARRUBIAS,JOSE D TM	TOTAL AMOUNT DUE	: 426.64	Overdue Bill	: 1
Meter Number	: MTR1113783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09063300009 BC18/226.7/323/0/10/08-25-2016/74 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980030191148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222112

98003300005

Date : 08-25-2016

BC18/226.7/327/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800330000-5

Collection Ref. Code : 1815-24-722-3

Customer Information----------

Name : DACLAN,JULIETA C.

Premise Address : CABARRUBIAS COMP,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258828GS6	Pole No	:	0446383
Serial No	:	46551837	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16880
Period From	:	07-24-2016	Prev Rdg	:	16853
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - AUGUST 2016		114.42
TOTAL AMOUNT DUE		222.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 493.00

Your monthly electricity consumption chart

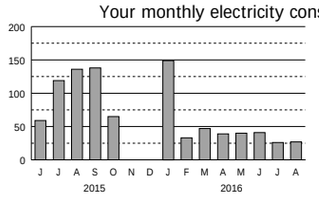

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.42		
Less : VAT	7.63		
Amount Net of VAT	106.79		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.61	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/327/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980030191148

Collection Ref. Code	: 1815-24-722-3	Premise Address	: CABARRUBIAS COMP,TISA,CEBU CITY
Account ID	: 9800330000-5		
Customer Name	: DACLAN,JULIETA C.	TOTAL AMOUNT DUE	: 222.10
Meter Number	: 258828GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98003300005 BC18/226.7/327/0/10/08-25-2016/74 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893640518617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230742

89364300007

Date : 08-25-2016

BC18/226.7/329/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936430000-7

Collection Ref. Code : 1823-88-941-7

Customer Information----------

Name : ARSOLON,ESTELA D

Premise Address : 458 STA THERESA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016927	Pole No	:	0446383
Serial No	:	32114435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2673
Period From	:	07-24-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	400	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.84
CURRENT BILL - AUGUST 2016		1,270.54
TOTAL AMOUNT DUE		2,449.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,099.00

Your monthly electricity consumption chart

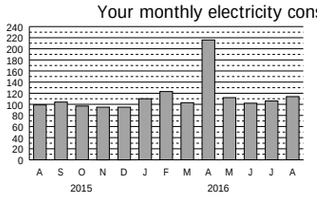

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.54		
Less : VAT	91.15		
Amount Net of VAT	1,179.39		
Less: BIR 2306	38.55		
BIR 2307	22.50	VATable Sales	1,179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.34	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,209.49	TOTAL SALES	1,270.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/329/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893640518617

Collection Ref. Code	: 1823-88-941-7	Premise Address	: 458 STA THERESA VILLAGE,TISA,CEBU CITY		
Account ID	: 8936430000-7				
Customer Name	: ARSOLON,ESTELA D	TOTAL AMOUNT DUE	: 2,449.42	Overdue Bill	: 1
Meter Number	: MTR1016927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89364300007 BC18/226.7/329/0/10/08-25-2016/74 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246599627009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221552

24672300001

Date : 08-25-2016

BC18/226.7/350/0446341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467230000-1

Collection Ref. Code : 1811-83-902-9

Customer Information----------

Name : SUAREZ,NENA

Premise Address : CABARRUBIAS CMPD,TISA

TIN :

Metering Information----------

Meter No	:	MTR1051490	Pole No	:	0446341
Serial No	:	121450613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1732
Period From	:	07-24-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.57
CURRENT BILL - AUGUST 2016		1,466.38
TOTAL AMOUNT DUE		2,660.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 819.00

Your monthly electricity consumption chart

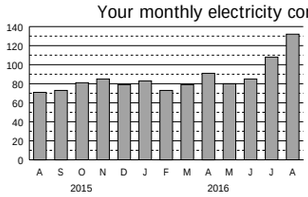

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.38		
Less : VAT	105.02		
Amount Net of VAT	1,361.36		
Less: BIR 2306	44.41		
BIR 2307	25.97	VATable Sales	1,361.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.98	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,396.00	TOTAL SALES	1,466.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/350/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246599627009

Collection Ref. Code : 1811-83-902-9

Account ID : 2467230000-1

Customer Name : SUAREZ,NENA

Meter Number : MTR1051490

Period : Jul 2016

Premise Address : CABARRUBIAS CMPD,TISA

TOTAL AMOUNT DUE : 2,660.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24672300001

BC18/226.7/350/0/10/08-25-2016/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168000795382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215308

16804300008

Date : 08-25-2016

BC18/226.7/357/0446383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680430000-8

Collection Ref. Code : 1835-95-008-6

Customer Information----------

Name : PARBA,LINO C TM

Premise Address : CABARRUBIAS CMPD TISA

TIN :

Metering Information----------

Meter No	:	124120WS6	Pole No	:	0446383
Serial No	:	61014239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22024
Period From	:	07-24-2016	Prev Rdg	:	21981
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	440	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		498.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 498.50	9.97
Sub-Total		13.97
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.87
CURRENT BILL - AUGUST 2016		495.10
TOTAL AMOUNT DUE		993.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 578.00

Your monthly electricity consumption chart

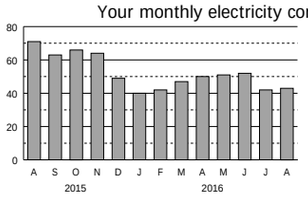

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.10		
Less : VAT	35.12		
Amount Net of VAT	459.98		
Less: BIR 2306	14.98		
BIR 2307	8.79	VATable Sales	459.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.21	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	471.33	TOTAL SALES	495.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/357/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168000795382

Collection Ref. Code	: 1835-95-008-6	Premise Address	: CABARRUBIAS CMPD TISA		
Account ID	: 1680430000-8				
Customer Name	: PARBA,LINO C TM	TOTAL AMOUNT DUE	: 993.45	Overdue Bill	: 1
Meter Number	: 124120WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16804300008 BC18/226.7/357/0/10/08-25-2016/74 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873982769779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217781

87304300004

Date : 08-25-2016

BC18/226.7/360/0446320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730430000-4

Collection Ref. Code : 1821-32-221-5

Customer Information----------

Name : AGURA,MA EDNA

Premise Address : MA TERESITA VILLAGE,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	287864SS6	Pole No	:	0446320
Serial No	:	24155432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63056
Period From	:	07-24-2016	Prev Rdg	:	62579
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,424.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,548.99
Transmission Charge	0.3755/kWh	179.11
System Loss Charge	0.8712/kWh	415.56
Sub-Total		3,143.66
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		152.87
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		163.56
Transmission		4.72
System Loss		25.46
Distribution		164.38
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		642.90
CURRENT BILL - AUGUST 2016		5,309.28
TOTAL AMOUNT DUE		10,733.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,713.00

Your monthly electricity consumption chart

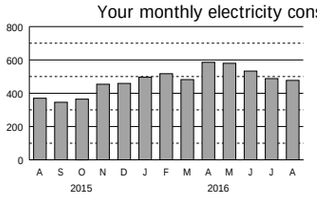

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.28		
Less : VAT	380.66		
Amount Net of VAT	4,928.62		
Less: BIR 2306	160.94		
BIR 2307	94.03	VATable Sales	4,928.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,673.65	VAT Zero Rated Sales	0.00
Add : VAT	380.66	VAT Amount	380.66
TOTAL AMOUNT DUE	5,054.31	TOTAL SALES	5,309.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/360/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873982769779

Collection Ref. Code	: 1821-32-221-5	Premise Address	: MA TERESITA VILLAGE,TISA LABANGON		
Account ID	: 8730430000-4				
Customer Name	: AGURA,MA EDNA	TOTAL AMOUNT DUE	: 10,733.88	Overdue Bill	: 1
Meter Number	: 287864SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87304300004 BC18/226.7/360/0/10/08-25-2016/74 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343239790365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221065

34374300001

Date : 08-25-2016

BC18/226.7/380/0446320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437430000-1

Collection Ref. Code : 1823-93-368-8

Customer Information----------

Name : DACUA,ANGELITA T

Premise Address : CABARRUBIAS COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395853GS6	Pole No	:	0446320
Serial No	:	2003158516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31856
Period From	:	07-24-2016	Prev Rdg	:	31714
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.62
CURRENT BILL - AUGUST 2016		1,591.46
TOTAL AMOUNT DUE		3,515.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,745.00

Your monthly electricity consumption chart

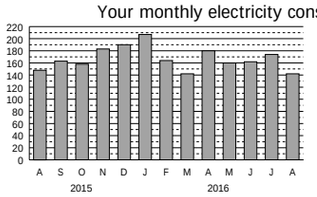

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.46		
Less : VAT	114.48		
Amount Net of VAT	1,476.98		
Less: BIR 2306	48.39		
BIR 2307	28.19	VATable Sales	1,476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.40	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,514.88	TOTAL SALES	1,591.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/380/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343239790365

Collection Ref. Code	: 1823-93-368-8	Premise Address	: CABARRUBIAS COMPD,TISA,CEBU CITY		
Account ID	: 3437430000-1				
Customer Name	: DACUA,ANGELITA T	TOTAL AMOUNT DUE	: 3,515.01	Overdue Bill	: 1
Meter Number	: 395853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34374300001

BC18/226.7/380/0/10/08-25-2016/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646983863392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221047

64672300007

Date : 08-25-2016

BC18/226.7/400/0446334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467230000-7

Collection Ref. Code : 1811-83-953-3

Customer Information----------

Name : CABARRUBIAS,JOSE

Premise Address : TISA NR MACOY CABALLERO

TIN :

Metering Information----------

Meter No	:	340243GS6	Pole No	:	0446334
Serial No	:	45559336	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27905
Period From	:	07-24-2016	Prev Rdg	:	27815
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.73
CURRENT BILL - AUGUST 2016		908.19
TOTAL AMOUNT DUE		2,126.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,382.00

Your monthly electricity consumption chart

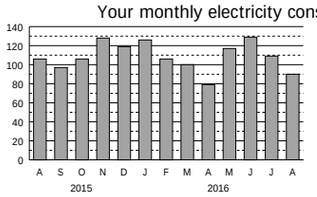

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.19		
Less : VAT	64.89		
Amount Net of VAT	843.30		
Less: BIR 2306	27.49		
BIR 2307	16.01	VATable Sales	843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.80	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	864.69	TOTAL SALES	908.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/400/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646983863392

Collection Ref. Code	: 1811-83-953-3	Premise Address	: TISA NR MACOY CABALLERO		
Account ID	: 6467230000-7				
Customer Name	: CABARRUBIAS,JOSE	TOTAL AMOUNT DUE	: 2,126.74	Overdue Bill	: 1
Meter Number	: 340243GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64672300007 BC18/226.7/400/0/10/08-25-2016/74 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882001239810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223449

88273979455

Date : 08-25-2016

BC18/226.7/400/0446334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827397945-5

Collection Ref. Code : 1857-19-914-6

Customer Information----------

Name : HORMILLADA,THERESA MILLORA

Premise Address : CABARRUBIAS COMPOUND,TISA

TIN :

Metering Information----------

Meter No	:	001250 EFS6	Pole No	:	0446334
Serial No	:	9 4754831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5401
Period From	:	07-24-2016	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	318	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.69
CURRENT BILL - AUGUST 2016		1,607.35
TOTAL AMOUNT DUE		2,790.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,762.00

Your monthly electricity consumption chart

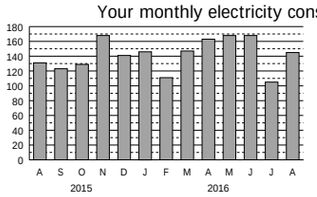

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.35		
Less : VAT	115.03		
Amount Net of VAT	1,492.32		
Less: BIR 2306	48.62		
BIR 2307	28.47	VATable Sales	1,492.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.23	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,530.26	TOTAL SALES	1,607.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/400/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882001239810

Collection Ref. Code	: 1857-19-914-6	Premise Address	: CABARRUBIAS COMPOUND,TISA		
Account ID	: 8827397945-5				
Customer Name	: HORMILLADA,THERESA MILLORA	TOTAL AMOUNT DUE	: 2,790.17	Overdue Bill	: 1
Meter Number	: 001250 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88273979455

BC18/226.7/400/0/10/08-25-2016/74

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946497528106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220315

94672300004

Date : 08-25-2016

BC18/226.7/430/0446306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467230000-4

Collection Ref. Code : 1811-84-011-6

Customer Information----------

Name : OMIPING,VIRGINIA B

Premise Address : TISA-UPHILL BSDE. STA.,TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	211140WS6	Pole No	:	0446306
Serial No	:	44917844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78280
Period From	:	07-24-2016	Prev Rdg	:	78041
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.56
CURRENT BILL - AUGUST 2016		2,663.82
TOTAL AMOUNT DUE		5,416.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,562.00

Your monthly electricity consumption chart

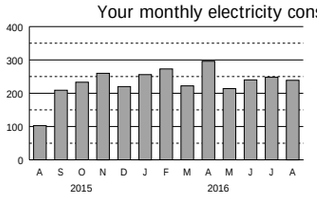

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.82		
Less : VAT	191.12		
Amount Net of VAT	2,472.70		
Less: BIR 2306	80.81		
BIR 2307	47.18	VATable Sales	2,472.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.71	VAT Zero Rated Sales	0.00
Add : VAT	191.12	VAT Amount	191.12
TOTAL AMOUNT DUE	2,535.83	TOTAL SALES	2,663.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/430/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946497528106

Collection Ref. Code	: 1811-84-011-6	Premise Address	: TISA-UPHILL BSDE. STA.,TERESITA VILLAGE		
Account ID	: 9467230000-4				
Customer Name	: OMIPING,VIRGINIA B	TOTAL AMOUNT DUE	: 5,416.08	Overdue Bill	: 1
Meter Number	: 211140WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94672300004 BC18/226.7/430/0/10/08-25-2016/74 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846210691553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221533

84672300005

Date : 08-25-2016

BC18/226.7/431/0446306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467230000-5

Collection Ref. Code : 1811-83-998-3

Customer Information----------

Name : RAMA,TIMOTEO

Premise Address : TISA, BSDE. STA,TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	248554DS6	Pole No	:	0446306
Serial No	:	10130791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25449
Period From	:	07-24-2016	Prev Rdg	:	25047
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		127.57
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		541.77
CURRENT BILL - AUGUST 2016		4,473.96
TOTAL AMOUNT DUE		8,981.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 542.60

Your monthly electricity consumption chart

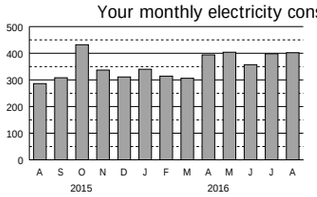

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.96		
Less : VAT	320.76		
Amount Net of VAT	4,153.20		
Less: BIR 2306	135.63		
BIR 2307	79.23	VATable Sales	4,153.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.34	VAT Zero Rated Sales	0.00
Add : VAT	320.76	VAT Amount	320.76
TOTAL AMOUNT DUE	4,259.10	TOTAL SALES	4,473.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/431/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846210691553

Collection Ref. Code	: 1811-83-998-3	Premise Address	: TISA, BSDE. STA,TERESITA VILLAGE		
Account ID	: 8467230000-5				
Customer Name	: RAMA,TIMOTEO	TOTAL AMOUNT DUE	: 8,981.75	Overdue Bill	: 1
Meter Number	: 248554DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84672300005 BC18/226.7/431/0/10/08-25-2016/74 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146431055155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223728

14672300002

Date : 08-25-2016

BC18/226.7/450/0446341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467230000-2

Collection Ref. Code : 1811-83-893-6

Customer Information----------

Name : ESTRERA,CEFERINA

Premise Address : TISA UPHILL,BSDE STA TERESITA VLLGE

TIN :

Metering Information----------

Meter No	:	251676DS6	Pole No	:	0446341
Serial No	:	10678642	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45539
Period From	:	07-24-2016	Prev Rdg	:	45017
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,932.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,789.46
Transmission Charge	0.3755/kWh	196.01
System Loss Charge	0.8712/kWh	454.77
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,932.50	118.65
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		178.98
Transmission		5.17
System Loss		27.87
Distribution		179.83
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		703.49
CURRENT BILL - AUGUST 2016		5,809.54
TOTAL AMOUNT DUE		11,742.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,000.00

Your monthly electricity consumption chart

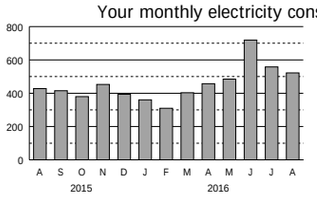

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.54		
Less : VAT	416.51		
Amount Net of VAT	5,393.03		
Less: BIR 2306	176.10		
BIR 2307	102.89	VATable Sales	5,393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,114.04	VAT Zero Rated Sales	0.00
Add : VAT	416.51	VAT Amount	416.51
TOTAL AMOUNT DUE	5,530.55	TOTAL SALES	5,809.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/450/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146431055155

Collection Ref. Code	: 1811-83-893-6	Premise Address	: TISA UPHILL,BSDE STA TERESITA VLLGE		
Account ID	: 1467230000-2				
Customer Name	: ESTRERA,CEFERINA	TOTAL AMOUNT DUE	: 11,742.24	Overdue Bill	: 1
Meter Number	: 251676DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14672300002 BC18/226.7/450/0/10/08-25-2016/74 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606613794549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218006

60672300005

Date : 08-25-2016

BC18/226.7/470/0490641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067230000-5

Collection Ref. Code : 1811-83-539-2

Customer Information----------

Name : BUSMION,CESAR R

Premise Address : # 496 RIVA RIDGE OPP. CHAPEL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133917WS6	Pole No	:	0490641
Serial No	:	56817429	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28152
Period From	:	07-24-2016	Prev Rdg	:	27791
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	500	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		486.60
CURRENT BILL - AUGUST 2016		4,018.64
TOTAL AMOUNT DUE		8,085.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,192.50

Your monthly electricity consumption chart

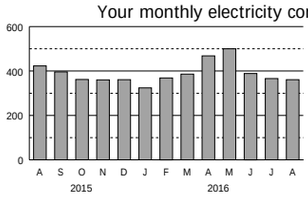

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.64		
Less : VAT	288.15		
Amount Net of VAT	3,730.49		
Less: BIR 2306	121.84		
BIR 2307	71.17	VATable Sales	3,730.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.48	VAT Zero Rated Sales	0.00
Add : VAT	288.15	VAT Amount	288.15
TOTAL AMOUNT DUE	3,825.63	TOTAL SALES	4,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/470/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606613794549

Collection Ref. Code	: 1811-83-539-2	Premise Address	: # 496 RIVA RIDGE OPP. CHAPEL,TISA,CEBU CITY		
Account ID	: 6067230000-5				
Customer Name	: BUSMION,CESAR R	TOTAL AMOUNT DUE	: 8,085.97	Overdue Bill	: 1
Meter Number	: 133917WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60672300005 BC18/226.7/470/0/10/08-25-2016/74 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906448497663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217555

90672300002

Date : 08-25-2016

BC18/226.7/500/0490634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067230000-2

Collection Ref. Code : 1811-83-554-6

Customer Information----------

Name : BABAO,CORAZON C

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	344017GS6	Pole No	:	0490634
Serial No	:	45800675	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21777
Period From	:	07-24-2016	Prev Rdg	:	21613
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.30
CURRENT BILL - AUGUST 2016		1,827.61
TOTAL AMOUNT DUE		3,625.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,093.87

Your monthly electricity consumption chart

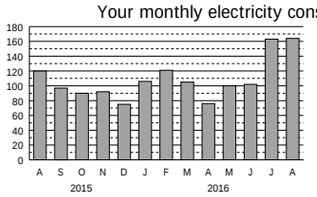

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.61		
Less : VAT	131.12		
Amount Net of VAT	1,696.49		
Less: BIR 2306	55.45		
BIR 2307	32.37	VATable Sales	1,696.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.67	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,739.79	TOTAL SALES	1,827.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/500/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906448497663

Collection Ref. Code	: 1811-83-554-6	Premise Address	: F LLAMAS ST TISA		
Account ID	: 9067230000-2				
Customer Name	: BABAO,CORAZON C	TOTAL AMOUNT DUE	: 3,625.17	Overdue Bill	: 1
Meter Number	: 344017GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90672300002 BC18/226.7/500/0/10/08-25-2016/74 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808667363391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218331

80834300008

Date : 08-25-2016

BC18/226.7/510/0490641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083430000-8

Collection Ref. Code : 1823-18-275-5

Customer Information----------

Name : ALTAR,ANECIA Z

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	4183 EVS6	Pole No	:	0490641
Serial No	:	01602681	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6891
Period From	:	07-24-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.23
CURRENT BILL - AUGUST 2016		2,504.07
TOTAL AMOUNT DUE		4,916.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,398.00

Your monthly electricity consumption chart

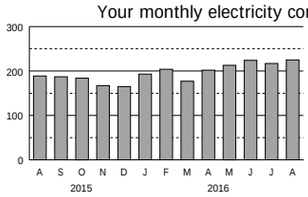

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.07		
Less : VAT	179.53		
Amount Net of VAT	2,324.54		
Less: BIR 2306	75.92		
BIR 2307	44.35	VATable Sales	2,324.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.27	VAT Zero Rated Sales	0.00
Add : VAT	179.53	VAT Amount	179.53
TOTAL AMOUNT DUE	2,383.80	TOTAL SALES	2,504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/510/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808667363391

Collection Ref. Code	: 1823-18-275-5	Premise Address	: RIVA RIDGE TISA		
Account ID	: 8083430000-8				
Customer Name	: ALTAR,ANECIA Z	TOTAL AMOUNT DUE	: 4,916.28	Overdue Bill	: 1
Meter Number	: 4183 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80834300008

BC18/226.7/510/0/10/08-25-2016/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323051761561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227738

32374300005

Date : 08-25-2016

BC18/226.7/590/0490662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237430000-5

Collection Ref. Code : 1823-91-827-1

Customer Information----------

Name : LUPIAN,ROLANDO C

Premise Address : TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081094	Pole No	:	0490662
Serial No	:	40039045	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	640
Period From	:	07-24-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1009	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 9.02
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.35
CURRENT BILL - AUGUST 2016		986.91
TOTAL AMOUNT DUE		2,722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,453.00

Your monthly electricity consumption chart

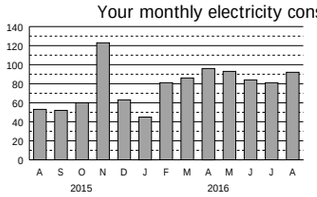

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.91		
Less : VAT	71.02		
Amount Net of VAT	915.89		
Less: BIR 2306	30.04		
BIR 2307	17.44	VATable Sales	915.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.41	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	939.43	TOTAL SALES	986.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/590/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323051761561

Collection Ref. Code	: 1823-91-827-1	Premise Address	: TISA,CEBU CITY
Account ID	: 3237430000-5		
Customer Name	: LUPIAN,ROLANDO C	TOTAL AMOUNT DUE	: 2,722.18
Meter Number	: MTR1081094		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32374300005 BC18/226.7/590/0/10/08-25-2016/74 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500489666107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214236

50044300007

Date : 08-25-2016

BC18/226.7/630/0490690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004430000-7

Collection Ref. Code : 1823-37-905-2

Customer Information----------

Name : SALMERO,REGINA R

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	133512WS6	Pole No	:	0490690
Serial No	:	66803492	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94321
Period From	:	07-24-2016	Prev Rdg	:	93824
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	900	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,357.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,357.50	107.15
Sub-Total		153.39
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		669.10
CURRENT BILL - AUGUST 2016		5,525.03
TOTAL AMOUNT DUE		10,882.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,629.00

Your monthly electricity consumption chart

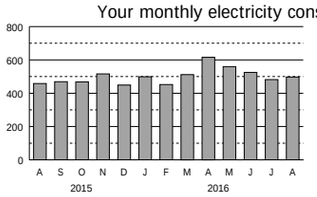

Avg Monthly Usage : 500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.03		
Less : VAT	395.91		
Amount Net of VAT	5,129.12		
Less: BIR 2306	167.41		
BIR 2307	97.85	VATable Sales	5,129.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.86	VAT Zero Rated Sales	0.00
Add : VAT	395.91	VAT Amount	395.91
TOTAL AMOUNT DUE	5,259.77	TOTAL SALES	5,525.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/630/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500489666107

Collection Ref. Code	: 1823-37-905-2	Premise Address	: RIVA RIDGE TISA		
Account ID	: 5004430000-7				
Customer Name	: SALMERO,REGINA R	TOTAL AMOUNT DUE	: 10,882.76	Overdue Bill	: 1
Meter Number	: 133512WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50044300007

BC18/226.7/630/0/10/08-25-2016/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426275306542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229035

42672300003

Date : 08-25-2016

BC18/226.7/700/0490753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267230000-3

Collection Ref. Code : 1811-83-698-4

Customer Information----------

Name : DIOLA,JOVITO

Premise Address : RIVA RIDGE TISA LUPA,NR POULTRY,CYNTHIA Z SY

TIN :

Metering Information----------

Meter No	:	209657WS6	Pole No	:	0490753
Serial No	:	48326953	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83297
Period From	:	07-24-2016	Prev Rdg	:	82954
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		461.11
CURRENT BILL - AUGUST 2016		3,807.34
TOTAL AMOUNT DUE		5,174.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,000.00

Your monthly electricity consumption chart

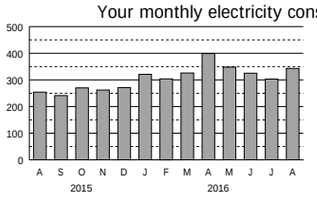

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.34		
Less : VAT	272.61		
Amount Net of VAT	3,534.73		
Less: BIR 2306	115.27		
BIR 2307	67.43	VATable Sales	3,534.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.03	VAT Zero Rated Sales	0.00
Add : VAT	272.61	VAT Amount	272.61
TOTAL AMOUNT DUE	3,624.64	TOTAL SALES	3,807.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/700/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426275306542

Collection Ref. Code	: 1811-83-698-4	Premise Address	: RIVA RIDGE TISA LUPA,NR POULTRY,CYNTHIA Z SY
Account ID	: 4267230000-3		
Customer Name	: DIOLA,JOVITO	TOTAL AMOUNT DUE	: 5,174.93
Meter Number	: 209657WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42672300003 BC18/226.7/700/0/10/08-25-2016/74 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499175585784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232340

49984300001

Date : 08-25-2016

BC18/226.7/727/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998430000-1

Collection Ref. Code : 1843-74-797-9

Customer Information----------

Name : MENDEZ,CAROLINE D

Premise Address : STA. TERESITA, RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418510GS6	Pole No	:	0490760
Serial No	:	58168448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7914
Period From	:	07-24-2016	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	396	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.6506/kWh	23.42
System Loss Charge	0.848/kWh	30.53
Sub-Total		246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		19.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		12.35
Transmission		0.61
System Loss		1.84
Distribution		12.96
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		50.34
CURRENT BILL - AUGUST 2016		423.82
TOTAL AMOUNT DUE		1,213.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 610.00

Your monthly electricity consumption chart

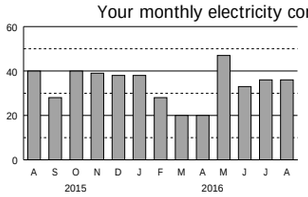

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.82		
Less : VAT	30.39		
Amount Net of VAT	393.43		
Less: BIR 2306	12.95		
BIR 2307	7.53	VATable Sales	393.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.95	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	403.34	TOTAL SALES	423.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/727/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499175585784

Collection Ref. Code	: 1843-74-797-9	Premise Address	: STA. TERESITA, RIVA RIDGE,TISA,CEBU CITY
Account ID	: 4998430000-1		
Customer Name	: MENDEZ,CAROLINE D	TOTAL AMOUNT DUE	: 1,213.97
Meter Number	: 418510GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49984300001 BC18/226.7/727/0/10/08-25-2016/74 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511295271166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221036

51124300008

Date : 08-25-2016

BC18/226.7/740/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112430000-8

Collection Ref. Code : 1837-53-566-3

Customer Information----------

Name : REYES,FELIPA E DELOS TM

Premise Address : ROBVIL ROCKY HILLS VILL,TISA

TIN :

Metering Information----------

Meter No	:	MTR1058889	Pole No	:	0490760
Serial No	:	121437880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1103
Period From	:	07-24-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	215	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,645.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.01
CURRENT BILL - AUGUST 2016		1,521.88
TOTAL AMOUNT DUE		3,167.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,693.75

Your monthly electricity consumption chart

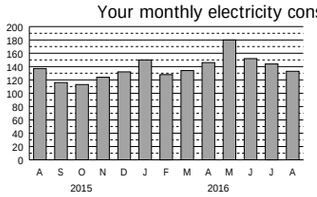

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.88		
Less : VAT	107.58		
Amount Net of VAT	1,414.30		
Less: BIR 2306	45.94		
BIR 2307	27.02	VATable Sales	1,414.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.34	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,448.92	TOTAL SALES	1,521.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/740/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511295271166

Collection Ref. Code	: 1837-53-566-3	Premise Address	: ROBVIL ROCKY HILLS VILL,TISA		
Account ID	: 5112430000-8				
Customer Name	: REYES,FELIPA E DELOS TM	TOTAL AMOUNT DUE	: 3,167.04	Overdue Bill	: 1
Meter Number	: MTR1058889				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51124300008 BC18/226.7/740/0/10/08-25-2016/74 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889532584326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228043

88991221750

Date : 08-25-2016

BC18/226.7/745/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899122175-0

Collection Ref. Code : 1857-94-704-5

Customer Information----------

Name : MANEJA,DEXTER CABALLERO

Premise Address : STA. TERESITA VILL. (ROCKY HILLS),TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444862 GS6	Pole No	:	0490760
Serial No	:	65243432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7479
Period From	:	07-24-2016	Prev Rdg	:	7200
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	222	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.86
CURRENT BILL - AUGUST 2016		3,103.51
TOTAL AMOUNT DUE		6,086.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,199.00

Your monthly electricity consumption chart

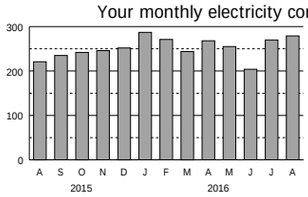

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.51		
Less : VAT	222.48		
Amount Net of VAT	2,881.03		
Less: BIR 2306	94.08		
BIR 2307	54.96	VATable Sales	2,881.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.99	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,954.47	TOTAL SALES	3,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/745/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889532584326

Collection Ref. Code	: 1857-94-704-5	Premise Address	: STA. TERESITA VILL. (ROCKY HILLS),TISA, CEBU CITY		
Account ID	: 8899122175-0				
Customer Name	: MANEJA,DEXTER CABALLERO	TOTAL AMOUNT DUE	: 6,086.01	Overdue Bill	: 1
Meter Number	: 444862 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88991221750 BC18/226.7/745/0/10/08-25-2016/74 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227115121760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231893

22783300001

Date : 08-25-2016

BC18/226.7/760/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278330000-1

Collection Ref. Code : 1835-65-842-3

Customer Information----------

Name : CANAMO,TERESITA I TM

Premise Address : STA TERESITA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	115764DS6	Pole No	:	0490760
Serial No	:	17451177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	82841
Period From	:	07-24-2016	Prev Rdg	:	82713
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.10
CURRENT BILL - AUGUST 2016		1,429.78
TOTAL AMOUNT DUE		2,926.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,214.00

Your monthly electricity consumption chart

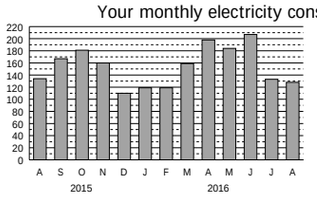

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.78		
Less : VAT	102.69		
Amount Net of VAT	1,327.09		
Less: BIR 2306	43.43		
BIR 2307	25.32	VATable Sales	1,327.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.34	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,361.03	TOTAL SALES	1,429.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/760/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227115121760

Collection Ref. Code	: 1835-65-842-3	Premise Address	: STA TERESITA VILLAGE,TISA		
Account ID	: 2278330000-1				
Customer Name	: CANAMO,TERESITA I TM	TOTAL AMOUNT DUE	: 2,926.77	Overdue Bill	: 1
Meter Number	: 115764DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22783300001 BC18/226.7/760/0/10/08-25-2016/74 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982508404258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222881

98223318159

Date : 08-25-2016

BC18/226.7/765/1032854/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822331815-9

Collection Ref. Code : 1855-81-374-2

Customer Information----------

Name : CANAMO,ROSELL INDAYA

Premise Address : ROCKY HILLS,STA.TERESITA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000221 EFS6	Pole No	:	1032854
Serial No	:	118018853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7279
Period From	:	07-24-2016	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	570	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.38
CURRENT BILL - AUGUST 2016		2,694.83
TOTAL AMOUNT DUE		4,897.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,330.00

Your monthly electricity consumption chart

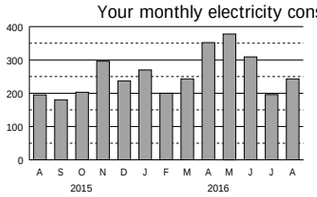

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.83		
Less : VAT	192.86		
Amount Net of VAT	2,501.97		
Less: BIR 2306	81.54		
BIR 2307	47.72	VATable Sales	2,501.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.71	VAT Zero Rated Sales	0.00
Add : VAT	192.86	VAT Amount	192.86
TOTAL AMOUNT DUE	2,565.57	TOTAL SALES	2,694.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/765/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982508404258

Collection Ref. Code	: 1855-81-374-2	Premise Address	: ROCKY HILLS,STA.TERESITA VILLAGE,TISA, CEBU CITY
Account ID	: 9822331815-9		
Customer Name	: CANAMO,ROSELL INDAYA	TOTAL AMOUNT DUE	: 4,897.88
Meter Number	: 000221 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98223318159

BC18/226.7/765/0/10/08-25-2016/74

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114415640646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222784

11425300008

Date : 08-25-2016

BC18/226.7/765/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142530000-8

Collection Ref. Code : 1833-20-089-6

Customer Information----------

Name : CANAMO,TERESITA I TM

Premise Address : STA TERESITA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	209639WS6	Pole No	:	0490760
Serial No	:	45511393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60140
Period From	:	07-24-2016	Prev Rdg	:	59779
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		485.82
CURRENT BILL - AUGUST 2016		4,011.78
TOTAL AMOUNT DUE		7,775.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,300.00

Your monthly electricity consumption chart

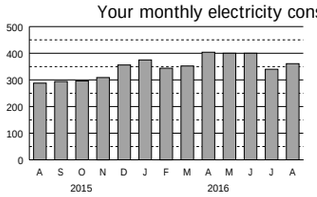

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.78		
Less : VAT	287.42		
Amount Net of VAT	3,724.36		
Less: BIR 2306	121.53		
BIR 2307	71.05	VATable Sales	3,724.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.78	VAT Zero Rated Sales	0.00
Add : VAT	287.42	VAT Amount	287.42
TOTAL AMOUNT DUE	3,819.20	TOTAL SALES	4,011.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/765/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114415640646

Collection Ref. Code	: 1833-20-089-6	Premise Address	: STA TERESITA VILLAGE,TISA		
Account ID	: 1142530000-8				
Customer Name	: CANAMO,TERESITA I TM	TOTAL AMOUNT DUE	: 7,775.17	Overdue Bill	: 1
Meter Number	: 209639WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11425300008

BC18/226.7/765/0/10/08-25-2016/74

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655826534337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225963

65546816680

Date : 08-25-2016

BC18/226.7/777/0490760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554681668-0

Collection Ref. Code : 1855-39-668-8

Customer Information----------

Name : INDAYA,DEONELYN ANDALES

Premise Address : ROCKY HILLS VILLAGE,STA.TERESITA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110358	Pole No	:	0490760
Serial No	:	129123126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1859
Period From	:	07-24-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	415	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.93
CURRENT BILL - AUGUST 2016		606.83
TOTAL AMOUNT DUE		1,848.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,493.00

Your monthly electricity consumption chart

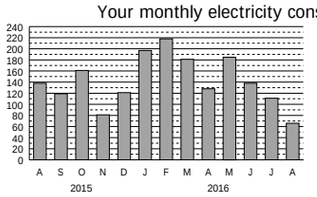

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.83		
Less : VAT	43.53		
Amount Net of VAT	563.30		
Less: BIR 2306	18.49		
BIR 2307	10.64	VATable Sales	563.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.17	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	577.70	TOTAL SALES	606.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/777/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655826534337

Collection Ref. Code	: 1855-39-668-8	Premise Address	: ROCKY HILLS VILLAGE,STA.TERESITA,TISA, CEBU CITY		
Account ID	: 6554681668-0				
Customer Name	: INDAYA,DEONELYN ANDALES	TOTAL AMOUNT DUE	: 1,848.77	Overdue Bill	: 1
Meter Number	: MTR1110358				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65546816680 BC18/226.7/777/0/10/08-25-2016/74 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151964894202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227370

15173300003

Date : 08-25-2016

BC18/226.7/790/0490774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517330000-3

Collection Ref. Code : 1827-85-986-5

Customer Information----------

Name : FAMADOR,ALICE B

Premise Address : ROCKY HILLS TISA

TIN :

Metering Information----------

Meter No	:	MTR1067385	Pole No	:	0490774
Serial No	:	84397628	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3708
Period From	:	07-24-2016	Prev Rdg	:	3599
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.49
CURRENT BILL - AUGUST 2016		1,218.30
TOTAL AMOUNT DUE		2,488.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,789.00

Your monthly electricity consumption chart

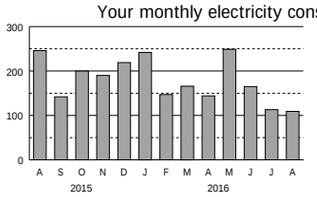

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.30		
Less : VAT	87.53		
Amount Net of VAT	1,130.77		
Less: BIR 2306	36.99		
BIR 2307	21.58	VATable Sales	1,130.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.20	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,159.73	TOTAL SALES	1,218.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/790/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151964894202

Collection Ref. Code	: 1827-85-986-5	Premise Address	: ROCKY HILLS TISA		
Account ID	: 1517330000-3				
Customer Name	: FAMADOR,ALICE B	TOTAL AMOUNT DUE	: 2,488.81	Overdue Bill	: 1
Meter Number	: MTR1067385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15173300003 BC18/226.7/790/0/10/08-25-2016/74 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136506089025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215663

13614300005

Date : 08-25-2016

BC18/226.7/845/0490725/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361430000-5

Collection Ref. Code : 1821-62-902-7

Customer Information----------

Name : YUZON,CECILIA D.

Premise Address : RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326600GS6	Pole No	:	0490725
Serial No	:	45960068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36498
Period From	:	07-24-2016	Prev Rdg	:	36172
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	480	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		439.07
CURRENT BILL - AUGUST 2016		3,626.00
TOTAL AMOUNT DUE		7,140.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,193.00

Your monthly electricity consumption chart

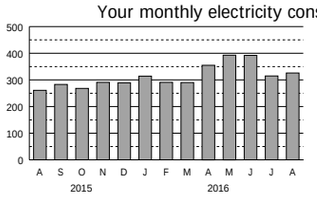

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.00		
Less : VAT	259.87		
Amount Net of VAT	3,366.13		
Less: BIR 2306	109.88		
BIR 2307	64.22	VATable Sales	3,366.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.03	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,451.90	TOTAL SALES	3,626.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/845/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136506089025

Collection Ref. Code	: 1821-62-902-7	Premise Address	: RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 1361430000-5				
Customer Name	: YUZON,CECILIA D.	TOTAL AMOUNT DUE	: 7,140.83	Overdue Bill	: 1
Meter Number	: 326600GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13614300005

BC18/226.7/845/0/10/08-25-2016/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916224141104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223537

91672300000

Date : 08-25-2016

BC18/226.7/860/0490816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167230000-0

Collection Ref. Code : 1811-83-662-3

Customer Information----------

Name : OCLEASA,JOSEFINA

Premise Address : RIVA RIDGE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	161452WS6	Pole No	:	0490816
Serial No	:	48326834	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28691
Period From	:	07-24-2016	Prev Rdg	:	28575
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.20
CURRENT BILL - AUGUST 2016		1,307.60
TOTAL AMOUNT DUE		3,167.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,005.00

Your monthly electricity consumption chart

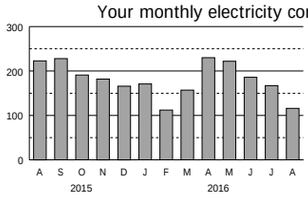

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.60		
Less : VAT	94.32		
Amount Net of VAT	1,213.28		
Less: BIR 2306	39.87		
BIR 2307	23.16	VATable Sales	1,213.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.25	VAT Zero Rated Sales	0.00
Add : VAT	94.32	VAT Amount	94.32
TOTAL AMOUNT DUE	1,244.57	TOTAL SALES	1,307.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/860/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916224141104

Collection Ref. Code	: 1811-83-662-3	Premise Address	: RIVA RIDGE SUBDIVISION		
Account ID	: 9167230000-0				
Customer Name	: OCLEASA,JOSEFINA	TOTAL AMOUNT DUE	: 3,167.31	Overdue Bill	: 1
Meter Number	: 161452WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91672300000 BC18/226.7/860/0/10/08-25-2016/74 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435492132137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215199

43574300000

Date : 08-25-2016

BC18/226.7/880/0490816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357430000-0

Collection Ref. Code : 1825-17-194-7

Customer Information----------

Name : OCAMPO,ANTHONY TERENCE P

Premise Address : LOT 9A SILVER ST RIVA RIDGE SUBDIV,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142375WS6	Pole No	:	0490816
Serial No	:	67504899	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43200
Period From	:	07-24-2016	Prev Rdg	:	42551
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	540	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,998.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,468.13
Transmission Charge	0.6506/kWh	422.24
System Loss Charge	0.848/kWh	550.35
Sub-Total		4,440.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,999.00	139.98
Sub-Total		200.36
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		222.52
Transmission		11.15
System Loss		33.07
Distribution		223.44
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		878.04
CURRENT BILL - AUGUST 2016		7,381.11
TOTAL AMOUNT DUE		14,379.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,272.00

Your monthly electricity consumption chart

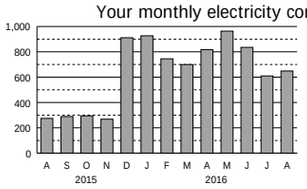

Avg Monthly Usage : 637.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,381.11		
Less : VAT	520.08		
Amount Net of VAT	6,861.03		
Less: BIR 2306	222.04		
BIR 2307	131.04	VATable Sales	6,861.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,507.95	VAT Zero Rated Sales	0.00
Add : VAT	520.08	VAT Amount	520.08
TOTAL AMOUNT DUE	7,028.03	TOTAL SALES	7,381.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/880/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435492132137

Collection Ref. Code	: 1825-17-194-7	Premise Address	: LOT 9A SILVER ST RIVA RIDGE SUBDIV,TISA,CEBU CITY		
Account ID	: 4357430000-0				
Customer Name	: OCAMPO,ANTHONY TERENCE P	TOTAL AMOUNT DUE	: 14,379.87	Overdue Bill	: 1
Meter Number	: 142375WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43574300000

BC18/226.7/880/0/10/08-25-2016/74

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776374317144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219909

77699575070

Date : 08-25-2016

BC18/226.7/885/0490802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769957507-0

Collection Ref. Code : 1855-65-728-7

Customer Information----------

Name : BILLONES,CHARLIE BAS

Premise Address : RIVA RIDGE SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3484 EVS6	Pole No	:	0490802
Serial No	:	01530719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5663
Period From	:	07-24-2016	Prev Rdg	:	5528
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	332	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.53
CURRENT BILL - AUGUST 2016		1,516.53
TOTAL AMOUNT DUE		3,489.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,173.00

Your monthly electricity consumption chart

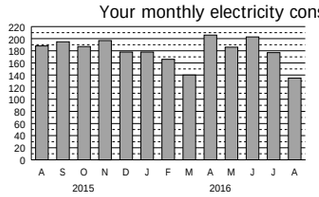

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.53		
Less : VAT	109.22		
Amount Net of VAT	1,407.31		
Less: BIR 2306	46.17		
BIR 2307	26.86	VATable Sales	1,407.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.28	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,443.50	TOTAL SALES	1,516.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/885/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776374317144

Collection Ref. Code	: 1855-65-728-7	Premise Address	: RIVA RIDGE SUBD.,TISA,CEBU CITY		
Account ID	: 7769957507-0				
Customer Name	: BILLONES,CHARLIE BAS	TOTAL AMOUNT DUE	: 3,489.42	Overdue Bill	: 1
Meter Number	: 3484 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77699575070

BC18/226.7/885/0/10/08-25-2016/74

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416606604647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223320

41672300005

Date : 08-25-2016

BC18/226.7/920/0490830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167230000-5

Collection Ref. Code : 1811-83-599-6

Customer Information----------

Name : GORION,HERMITO

Premise Address : RIVA RIDGE,NR OYEKE RESIDENCE

TIN :

Metering Information----------

Meter No	:	MTR1062754	Pole No	:	0490830
Serial No	:	125292611	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7403
Period From	:	07-24-2016	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:		Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72,684.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 72,684.50	1,453.69
Sub-Total		1,472.30
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		179.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		450.75
CURRENT BILL - AUGUST 2016		3,818.41
TOTAL AMOUNT DUE		76,502.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 5,065.00

Your monthly electricity consumption chart

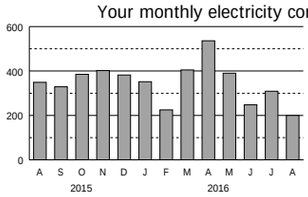

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.41		
Less : VAT	330.21		
Amount Net of VAT	3,488.20		
Less: BIR 2306	138.55		
BIR 2307	67.86	VATable Sales	3,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.79	VAT Zero Rated Sales	0.00
Add : VAT	330.21	VAT Amount	330.21
TOTAL AMOUNT DUE	3,612.00	TOTAL SALES	3,818.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/920/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416606604647

Collection Ref. Code	: 1811-83-599-6	Premise Address	: RIVA RIDGE,NR OYEKE RESIDENCE		
Account ID	: 4167230000-5				
Customer Name	: GORION,HERMITO	TOTAL AMOUNT DUE	: 76,502.96	Overdue Bill	: 9
Meter Number	: MTR1062754				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41672300005 BC18/226.7/920/0/10/08-25-2016/74 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875397671421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219540

87572300009

Date : 08-25-2016

BC18/226.7/930/0490830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757230000-9

Collection Ref. Code : 1811-82-605-9

Customer Information----------

Name : DOMECILLO,TOMAS JR. LAVADOR

Premise Address : #19 SILVER ST.,RIVA RIDGE SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	556319 GS6	Pole No	:	0490830
Serial No	:	18839861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15714
Period From	:	07-24-2016	Prev Rdg	:	15330
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	354	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.3755/kWh	144.19
System Loss Charge	0.8712/kWh	334.54
Sub-Total		2,530.75
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,904.50	98.09
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		131.67
Transmission		3.81
System Loss		20.52
Distribution		132.45
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		519.10
CURRENT BILL - AUGUST 2016		4,287.40
TOTAL AMOUNT DUE		9,191.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,692.00

Your monthly electricity consumption chart

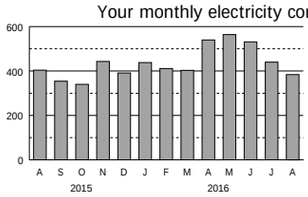

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.40		
Less : VAT	307.90		
Amount Net of VAT	3,979.50		
Less: BIR 2306	130.18		
BIR 2307	75.93	VATable Sales	3,979.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.39	VAT Zero Rated Sales	0.00
Add : VAT	307.90	VAT Amount	307.90
TOTAL AMOUNT DUE	4,081.29	TOTAL SALES	4,287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/930/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875397671421

Collection Ref. Code	: 1811-82-605-9	Premise Address	: #19 SILVER ST.,RIVA RIDGE SUBD.,TISA		
Account ID	: 8757230000-9				
Customer Name	: DOMECILLO,TOMAS JR. LAVADOR	TOTAL AMOUNT DUE	: 9,191.92	Overdue Bill	: 1
Meter Number	: 556319 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87572300009 BC18/226.7/930/0/10/08-25-2016/74 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167540038785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214227

16782300004

Date : 08-25-2016

BC18/226.7/1010/0490963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678230000-4

Collection Ref. Code : 1811-96-968-2

Customer Information----------

Name : CASQUEJO,NICANOR TM D.

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255399GS6	Pole No	:	0490963
Serial No	:	46278147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48503
Period From	:	07-24-2016	Prev Rdg	:	48002
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,231.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,677.24
Transmission Charge	0.3755/kWh	188.13
System Loss Charge	0.8712/kWh	436.47
Sub-Total		3,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,231.50	104.63
Sub-Total		151.24
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		171.79
Transmission		4.97
System Loss		26.75
Distribution		172.62
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		674.04
CURRENT BILL - AUGUST 2016		5,565.63
TOTAL AMOUNT DUE		10,796.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,000.00

Your monthly electricity consumption chart

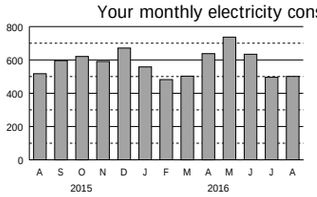

Avg Monthly Usage : 580.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.63		
Less : VAT	398.68		
Amount Net of VAT	5,166.95		
Less: BIR 2306	168.58		
BIR 2307	98.57	VATable Sales	5,166.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.80	VAT Zero Rated Sales	0.00
Add : VAT	398.68	VAT Amount	398.68
TOTAL AMOUNT DUE	5,298.48	TOTAL SALES	5,565.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1010/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167540038785

Collection Ref. Code	: 1811-96-968-2	Premise Address	: RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 1678230000-4				
Customer Name	: CASQUEJO,NICANOR TM D.	TOTAL AMOUNT DUE	: 10,796.94	Overdue Bill	: 1
Meter Number	: 255399GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16782300004 BC18/226.7/1010/0/10/08-25-2016/74 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136494365500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215896

13672300004

Date : 08-25-2016

BC18/226.7/1030/0469513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367230000-4

Collection Ref. Code : 1811-83-779-4

Customer Information----------

Name : RESILLA,FILOMENA

Premise Address : RIVA RIDGE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1011063	Pole No	:	0469513
Serial No	:	83348668	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24706
Period From	:	07-24-2016	Prev Rdg	:	24035
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,635.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,585.69
Transmission Charge	0.3755/kWh	251.96
System Loss Charge	0.8712/kWh	584.58
Sub-Total		4,422.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,635.50	152.71
Sub-Total		215.14
Government Charges		
Franchise Tax - Local		49.22
Value Added Tax		
Generation		230.08
Transmission		6.66
System Loss		35.84
Distribution		230.99
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		904.18
CURRENT BILL - AUGUST 2016		7,466.48
TOTAL AMOUNT DUE		15,101.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,508.00

Your monthly electricity consumption chart

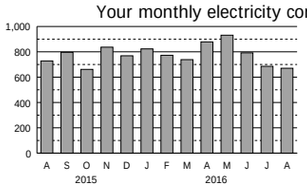

Avg Monthly Usage : 775.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,466.48		
Less : VAT	535.29		
Amount Net of VAT	6,931.19		
Less: BIR 2306	226.34		
BIR 2307	132.23	VATable Sales	6,931.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,572.62	VAT Zero Rated Sales	0.00
Add : VAT	535.29	VAT Amount	535.29
TOTAL AMOUNT DUE	7,107.91	TOTAL SALES	7,466.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1030/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136494365500

Collection Ref. Code	: 1811-83-779-4	Premise Address	: RIVA RIDGE VILLAGE TISA		
Account ID	: 1367230000-4				
Customer Name	: RESILLA,FILOMENA	TOTAL AMOUNT DUE	: 15,101.88	Overdue Bill	: 1
Meter Number	: MTR1011063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13672300004 BC18/226.7/1030/0/10/08-25-2016/74 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388139671432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226488

38874300007

Date : 08-25-2016

BC18/226.7/1040/0469555/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887430000-7

Collection Ref. Code : 1831-58-623-1

Customer Information----------

Name : TUDTUD,CARLITO T TM

Premise Address : 18B IMAGEN COMPD,RIVA RIDGE SUBDV TISA

TIN :

Metering Information----------

Meter No	:	273806GS6	Pole No	:	0469555
Serial No	:	46881259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42418
Period From	:	07-24-2016	Prev Rdg	:	42096
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	460	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,769.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.6506/kWh	209.49
System Loss Charge	0.848/kWh	273.06
Sub-Total		2,203.25
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		110.41
Transmission		5.53
System Loss		16.41
Distribution		111.16
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.73
CURRENT BILL - AUGUST 2016		3,671.66
TOTAL AMOUNT DUE		7,441.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,683.00

Your monthly electricity consumption chart

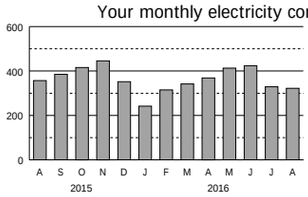

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.66		
Less : VAT	259.06		
Amount Net of VAT	3,412.60		
Less: BIR 2306	110.59		
BIR 2307	65.18	VATable Sales	3,412.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.83	VAT Zero Rated Sales	0.00
Add : VAT	259.06	VAT Amount	259.06
TOTAL AMOUNT DUE	3,495.89	TOTAL SALES	3,671.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1040/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388139671432

Collection Ref. Code	: 1831-58-623-1	Premise Address	: 18B IMAGEN COMPD,RIVA RIDGE SUBDV TISA		
Account ID	: 3887430000-7				
Customer Name	: TUDTUD,CARLITO T TM	TOTAL AMOUNT DUE	: 7,441.16	Overdue Bill	: 1
Meter Number	: 273806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38874300007 BC18/226.7/1040/0/10/08-25-2016/74 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676808692046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219626

67684300006

Date : 08-25-2016

BC18/226.7/1050/0469555/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768430000-6

Collection Ref. Code : 1839-71-365-8

Customer Information----------

Name : YUSON,VIRGILIO (M1) G

Premise Address : RIVA RIDGE VILLAGE IMAHIN CMPD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051475	Pole No	:	0469555
Serial No	:	121449255	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1259
Period From	:	07-24-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1232	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.01
CURRENT BILL - AUGUST 2016		1,924.25
TOTAL AMOUNT DUE		3,673.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,550.00

Your monthly electricity consumption chart

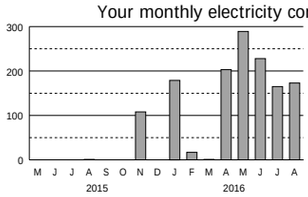

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.25		
Less : VAT	137.92		
Amount Net of VAT	1,786.33		
Less: BIR 2306	58.32		
BIR 2307	34.08	VATable Sales	1,786.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.93	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,831.85	TOTAL SALES	1,924.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1050/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676808692046

Collection Ref. Code	: 1839-71-365-8	Premise Address	: RIVA RIDGE VILLAGE IMAHIN CMPD.,TISA,CEBU CITY		
Account ID	: 6768430000-6				
Customer Name	: YUSON,VIRGILIO (M1) G	TOTAL AMOUNT DUE	: 3,673.90	Overdue Bill	: 1
Meter Number	: MTR1051475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67684300006 BC18/226.7/1050/0/10/08-25-2016/74 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158869700289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231920

15893300002

Date : 08-25-2016

BC18/226.7/1070/0469562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589330000-2

Collection Ref. Code : 1835-84-722-6

Customer Information----------

Name : TANEO,MARLITA S TM

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	194339WS6	Pole No	:	0469562
Serial No	:	48042503	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14648
Period From	:	07-24-2016	Prev Rdg	:	14617
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	750	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		468.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.6506/kWh	20.17
System Loss Charge	0.848/kWh	26.29
Sub-Total		212.12
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.88
Surcharge	0.02 of 469.00	9.38
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		10.63
Transmission		0.53
System Loss		1.58
Distribution		11.25
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.91
CURRENT BILL - AUGUST 2016		361.00
TOTAL AMOUNT DUE		829.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 354.00

Your monthly electricity consumption chart

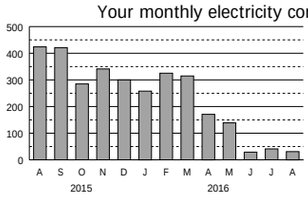

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.00		
Less : VAT	25.75		
Amount Net of VAT	335.25		
Less: BIR 2306	10.99		
BIR 2307	6.41	VATable Sales	335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.85	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	343.60	TOTAL SALES	361.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1070/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158869700289

Collection Ref. Code	: 1835-84-722-6	Premise Address	: RIVA RIDGE TISA		
Account ID	: 1589330000-2				
Customer Name	: TANEO,MARLITA S TM	TOTAL AMOUNT DUE	: 829.92	Overdue Bill	: 1
Meter Number	: 194339WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15893300002 BC18/226.7/1070/0/10/08-25-2016/74 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981449472591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222689

98136696634

Date : 08-25-2016

BC18/226.7/1090/0469562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813669663-4

Collection Ref. Code : 1861-64-569-4

Customer Information----------

Name : YUZON,ROSELA QUIJANO

Premise Address : IMAHEN COMP. RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081501	Pole No	:	0469562
Serial No	:	40007460	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1927
Period From	:	07-24-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	566	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.58
CURRENT BILL - AUGUST 2016		1,227.14
TOTAL AMOUNT DUE		2,407.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,175.00

Your monthly electricity consumption chart

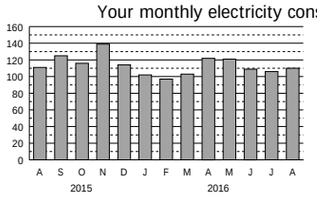

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.14		
Less : VAT	88.08		
Amount Net of VAT	1,139.06		
Less: BIR 2306	37.24		
BIR 2307	21.73	VATable Sales	1,139.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.09	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,168.17	TOTAL SALES	1,227.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1090/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981449472591

Collection Ref. Code	: 1861-64-569-4	Premise Address	: IMAHEN COMP. RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 9813669663-4				
Customer Name	: YUZON,ROSELA QUIJANO	TOTAL AMOUNT DUE	: 2,407.48	Overdue Bill	: 1
Meter Number	: MTR1081501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98136696634 BC18/226.7/1090/0/10/08-25-2016/74 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210322357659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220760

21069004451

Date : 08-25-2016

BC18/226.7/1105/0469562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106900445-1

Collection Ref. Code : 1855-77-704-5

Customer Information----------

Name : ARANO,JESUSALEN CO

Premise Address : RIVARIDGE,IMAGEN COMPD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472843 GS6	Pole No	:	0469562
Serial No	:	61416848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10790
Period From	:	07-24-2016	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	724	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.3755/kWh	164.84
System Loss Charge	0.8712/kWh	382.46
Sub-Total		2,893.23
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		150.53
Transmission		4.35
System Loss		23.44
Distribution		151.33
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		589.96
CURRENT BILL - AUGUST 2016		4,870.86
TOTAL AMOUNT DUE		9,156.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,763.00

Your monthly electricity consumption chart

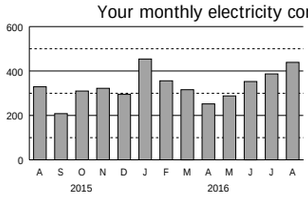

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.86		
Less : VAT	348.69		
Amount Net of VAT	4,522.17		
Less: BIR 2306	147.47		
BIR 2307	86.26	VATable Sales	4,522.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.44	VAT Zero Rated Sales	0.00
Add : VAT	348.69	VAT Amount	348.69
TOTAL AMOUNT DUE	4,637.13	TOTAL SALES	4,870.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1105/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210322357659

Collection Ref. Code	: 1855-77-704-5	Premise Address	: RIVARIDGE,IMAGEN COMPD.,TISA, CEBU CITY		
Account ID	: 2106900445-1				
Customer Name	: ARANO,JESUSALEN CO	TOTAL AMOUNT DUE	: 9,156.80	Overdue Bill	: 1
Meter Number	: 472843 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21069004451 BC18/226.7/1105/0/10/08-25-2016/74 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730021714902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230367

73073300003

Date : 08-25-2016

BC18/226.7/1120/0469562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307330000-3

Collection Ref. Code : 1827-71-314-3

Customer Information----------

Name : PO,RUFINO RULE

Premise Address : SITIO IMAHEN

TIN :

Metering Information----------

Meter No	:	255039GS6	Pole No	:	0469562
Serial No	:	46447759	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25168
Period From	:	07-24-2016	Prev Rdg	:	24991
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1280	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.11
CURRENT BILL - AUGUST 2016		1,966.05
TOTAL AMOUNT DUE		2,141.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,500.00

Your monthly electricity consumption chart

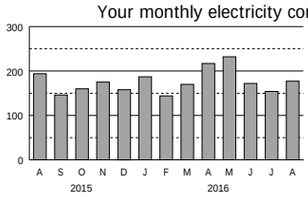

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.05		
Less : VAT	140.83		
Amount Net of VAT	1,825.22		
Less: BIR 2306	59.55		
BIR 2307	34.82	VATable Sales	1,825.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.85	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,871.68	TOTAL SALES	1,966.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1120/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730021714902

Collection Ref. Code : 1827-71-314-3

Account ID : 7307330000-3

Customer Name : PO,RUFINO RULE

Meter Number : 255039GS6

Period : Jul 2016

Premise Address : SITIO IMAHEN

TOTAL AMOUNT DUE : 2,141.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73073300003 BC18/226.7/1120/0/10/08-25-2016/74 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119769359295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225680

11902300000

Date : 08-25-2016

BC18/226.7/1160/0469576/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190230000-0

Collection Ref. Code : 1819-92-365-7

Customer Information----------

Name : ARAGONES,LOURDES

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1018006	Pole No	:	0469576
Serial No	:	121742373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1976
Period From	:	07-24-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1114	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 915.00	18.30
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.05
CURRENT BILL - AUGUST 2016		1,123.37
TOTAL AMOUNT DUE		2,038.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

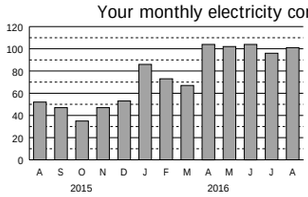

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.37		
Less : VAT	80.54		
Amount Net of VAT	1,042.83		
Less: BIR 2306	34.05		
BIR 2307	19.89	VATable Sales	1,042.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.89	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,069.43	TOTAL SALES	1,123.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1160/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119769359295

Collection Ref. Code	: 1819-92-365-7	Premise Address	: RIVA RIDGE TISA		
Account ID	: 1190230000-0				
Customer Name	: ARAGONES,LOURDES	TOTAL AMOUNT DUE	: 2,038.61	Overdue Bill	: 1
Meter Number	: MTR1018006				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11902300000 BC18/226.7/1160/0/10/08-25-2016/74 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028997408265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02824300004

BILLING STATEMENT

1006231028

Date : 08-25-2016

BC18/226.7/1170/0469576/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282430000-4

Collection Ref. Code : 1821-94-050-4

Customer Information----------

Name : ARAGONES,ESTER TM L

Premise Address : 16-B IMAGEN COMPD RIVARIDGE SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270234GS6	Pole No	:	0469576
Serial No	:	45329824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15545
Period From	:	07-24-2016	Prev Rdg	:	15407
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	290	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,222.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.51
CURRENT BILL - AUGUST 2016		1,567.90
TOTAL AMOUNT DUE		2,790.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,223.00

Your monthly electricity consumption chart

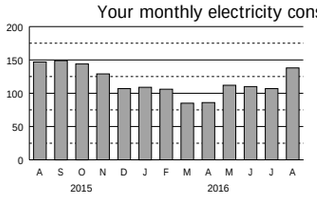

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.90		
Less : VAT	110.41		
Amount Net of VAT	1,457.49		
Less: BIR 2306	47.14		
BIR 2307	27.84	VATable Sales	1,457.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.51	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,492.92	TOTAL SALES	1,567.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1170/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028997408265

Collection Ref. Code	: 1821-94-050-4	Premise Address	: 16-B IMAGEN COMPD RIVARIDGE SUBD,LABANGON,CEBU CITY		
Account ID	: 0282430000-4				
Customer Name	: ARAGONES,ESTER TM L	TOTAL AMOUNT DUE	: 2,790.26	Overdue Bill	: 1
Meter Number	: 270234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02824300004

BC18/226.7/1170/0/10/08-25-2016/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110146591244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220626

11073300003

Date : 08-25-2016

BC18/226.7/1205/0490704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107330000-3

Collection Ref. Code : 1827-66-551-3

Customer Information----------

Name : ORCULLO,NICASIO

Premise Address : RIVA RIDGE TISA,C/O MERCEDITA KABAYASHI

TIN :

Metering Information----------

Meter No	:	321845GS6	Pole No	:	0490704
Serial No	:	41285361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26171
Period From	:	07-24-2016	Prev Rdg	:	26072
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	840	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.06
CURRENT BILL - AUGUST 2016		1,039.68
TOTAL AMOUNT DUE		1,935.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,161.00

Your monthly electricity consumption chart

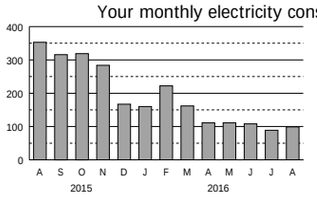

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.68		
Less : VAT	74.05		
Amount Net of VAT	965.63		
Less: BIR 2306	31.36		
BIR 2307	18.37	VATable Sales	965.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.90	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	989.95	TOTAL SALES	1,039.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1205/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110146591244

Collection Ref. Code	: 1827-66-551-3	Premise Address	: RIVA RIDGE TISA,C/O MERCEDITA KABAYASHI		
Account ID	: 1107330000-3				
Customer Name	: ORCULLO,NICASIO	TOTAL AMOUNT DUE	: 1,935.94	Overdue Bill	: 1
Meter Number	: 321845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11073300003 BC18/226.7/1205/0/10/08-25-2016/74 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934906571808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214629

93414300009

Date : 08-25-2016

BC18/226.7/1245/0469625/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341430000-9

Collection Ref. Code : 1821-41-839-5

Customer Information----------

Name : AGURA,CRESENTA M2 C

Premise Address : IMAGIN COMP RIVA REDGE,TISA

TIN :

Metering Information----------

Meter No	:	550800 GS6	Pole No	:	0469625
Serial No	:	24886153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12882
Period From	:	07-24-2016	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	480	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.58
CURRENT BILL - AUGUST 2016		1,706.24
TOTAL AMOUNT DUE		3,421.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

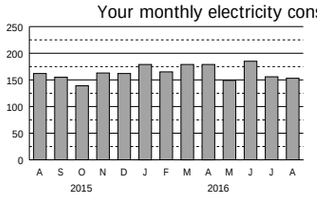

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.24		
Less : VAT	122.45		
Amount Net of VAT	1,583.79		
Less: BIR 2306	51.77		
BIR 2307	30.22	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.80	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,624.25	TOTAL SALES	1,706.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1245/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934906571808

Collection Ref. Code	: 1821-41-839-5	Premise Address	: IMAGIN COMP RIVA REDGE,TISA		
Account ID	: 9341430000-9				
Customer Name	: AGURA,CRESENTA M2 C	TOTAL AMOUNT DUE	: 3,421.83	Overdue Bill	: 1
Meter Number	: 550800 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93414300009 BC18/226.7/1245/0/10/08-25-2016/74 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780383914803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222844

78054300005

Date : 08-25-2016

BC18/226.7/1270/0490991/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805430000-5

Collection Ref. Code : 1823-54-761-3

Customer Information----------

Name : ZERRUDO,EVANGELINE D

Premise Address : #8 PLATIMUN ST RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254582 GS6	Pole No	:	0490991
Serial No	:	46979190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16994
Period From	:	07-24-2016	Prev Rdg	:	16385
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	140	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,254.37
Transmission Charge	0.3755/kWh	228.68
System Loss Charge	0.8712/kWh	530.56
Sub-Total		4,013.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,357.50	107.15
Sub-Total		163.81
Government Charges		
Franchise Tax - Local		44.44
Value Added Tax		
Generation		208.81
Transmission		6.03
System Loss		32.52
Distribution		209.70
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		816.62
CURRENT BILL - AUGUST 2016		6,741.58
TOTAL AMOUNT DUE		12,098.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,572.00

Your monthly electricity consumption chart

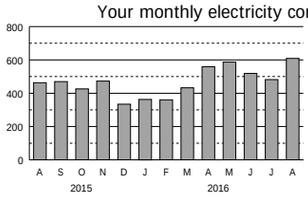

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,741.58		
Less : VAT	482.05		
Amount Net of VAT	6,259.53		
Less: BIR 2306	203.84		
BIR 2307	119.39	VATable Sales	6,259.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,936.30	VAT Zero Rated Sales	0.00
Add : VAT	482.05	VAT Amount	482.05
TOTAL AMOUNT DUE	6,418.35	TOTAL SALES	6,741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1270/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780383914803

Collection Ref. Code	: 1823-54-761-3	Premise Address	: #8 PLATIMUN ST RIVA RIDGE SUBD,TISA,CEBU CITY
Account ID	: 7805430000-5		
Customer Name	: ZERRUDO,EVANGELINE D	TOTAL AMOUNT DUE	: 12,098.24 Overdue Bill : 1
Meter Number	: 254582 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78054300005 BC18/226.7/1270/0/10/08-25-2016/74 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726993396877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228603

72672300000

Date : 08-25-2016

BC18/226.7/1280/0469632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267230000-0

Collection Ref. Code : 1811-83-743-3

Customer Information----------

Name : SAYO,ERNESTO

Premise Address : TISA RIVA RIDGE,NR. MISA RES.

TIN :

Metering Information----------

Meter No	:	223097WS6	Pole No	:	0469632
Serial No	:	42474151	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73418
Period From	:	07-24-2016	Prev Rdg	:	73220
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.44
CURRENT BILL - AUGUST 2016		2,200.11
TOTAL AMOUNT DUE		4,139.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,094.30

Your monthly electricity consumption chart

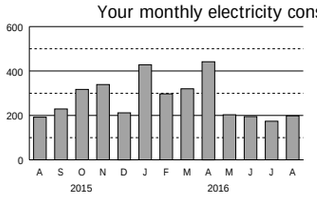

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.11		
Less : VAT	157.61		
Amount Net of VAT	2,042.50		
Less: BIR 2306	66.66		
BIR 2307	38.96	VATable Sales	2,042.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.88	VAT Zero Rated Sales	0.00
Add : VAT	157.61	VAT Amount	157.61
TOTAL AMOUNT DUE	2,094.49	TOTAL SALES	2,200.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1280/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726993396877

Collection Ref. Code	: 1811-83-743-3	Premise Address	: TISA RIVA RIDGE,NR. MISA RES.
Account ID	: 7267230000-0		
Customer Name	: SAYO,ERNESTO	TOTAL AMOUNT DUE	: 4,139.58
Meter Number	: 223097WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72672300000 BC18/226.7/1280/0/10/08-25-2016/74 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764084284105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232658

76414300004

Date : 08-25-2016

BC18/226.7/1305/0469646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641430000-4

Collection Ref. Code : 1821-43-986-4

Customer Information----------

Name : SECUSANA,HIPOLITO

Premise Address : PLATINUM ST, RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314803GS6	Pole No	:	0469646
Serial No	:	48617359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76500
Period From	:	07-24-2016	Prev Rdg	:	76418
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	2384	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,029.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.87
CURRENT BILL - AUGUST 2016		940.80
TOTAL AMOUNT DUE		1,970.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,037.00

Your monthly electricity consumption chart

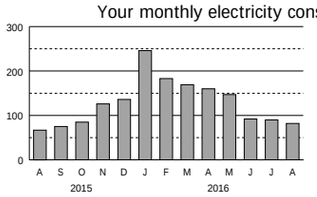

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.80		
Less : VAT	66.58		
Amount Net of VAT	874.22		
Less: BIR 2306	28.42		
BIR 2307	16.70	VATable Sales	874.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.10	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	895.68	TOTAL SALES	940.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1305/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764084284105

Collection Ref. Code : 1821-43-986-4

Account ID : 7641430000-4

Customer Name : SECUSANA,HIPOLITO

Meter Number : 314803GS6

Period : Jul 2016

Premise Address : PLATINUM ST, RIVA RIDGE SUBD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,970.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76414300004

BC18/226.7/1305/0/10/08-25-2016/74

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115214650696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223598

11547942166

Date : 08-25-2016

BC18/226.7/1325/0469660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154794216-6

Collection Ref. Code : 1849-95-308-2

Customer Information----------

Name : AMASA,CESAR AMANCIO

Premise Address : RIVA RIDGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1062453	Pole No	:	0469660
Serial No	:	40015947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1006
Period From	:	07-24-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.52
CURRENT BILL - AUGUST 2016		563.30
Debit Adjustments		36.83
TOTAL AMOUNT DUE		1,070.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 611.00

Your monthly electricity consumption chart

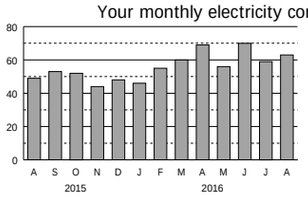

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.30		
Less : VAT	39.83		
Amount Net of VAT	523.47		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.69	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	536.52	TOTAL SALES	563.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1325/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115214650696

Collection Ref. Code	: 1849-95-308-2	Premise Address	: RIVA RIDGE,TISA		
Account ID	: 1154794216-6				
Customer Name	: AMASA,CESAR AMANCIO	TOTAL AMOUNT DUE	: 1,070.23	Overdue Bill	: 1
Meter Number	: MTR1062453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11547942166 BC18/226.7/1325/0/10/08-25-2016/74 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285770453492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224927

28572300003

Date : 08-25-2016

BC18/226.7/1340/0469660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857230000-3

Collection Ref. Code : 1811-82-662-8

Customer Information----------

Name : ALMOCERA,AGUSTINA

Premise Address : RIVA RIDGE, TISA

TIN :

Metering Information----------

Meter No	:	260687GS6	Pole No	:	0469660
Serial No	:	44548335	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76173
Period From	:	07-24-2016	Prev Rdg	:	76004
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.16
CURRENT BILL - AUGUST 2016		1,884.38
TOTAL AMOUNT DUE		3,792.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 200.00

Your monthly electricity consumption chart

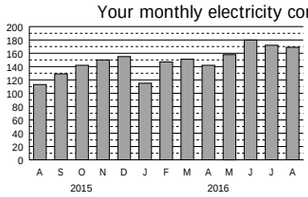

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.38		
Less : VAT	135.23		
Amount Net of VAT	1,749.15		
Less: BIR 2306	57.19		
BIR 2307	33.37	VATable Sales	1,749.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.59	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,793.82	TOTAL SALES	1,884.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1340/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285770453492

Collection Ref. Code	: 1811-82-662-8	Premise Address	: RIVA RIDGE, TISA		
Account ID	: 2857230000-3				
Customer Name	: ALMOCERA,AGUSTINA	TOTAL AMOUNT DUE	: 3,792.58	Overdue Bill	: 1
Meter Number	: 260687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28572300003 BC18/226.7/1340/0/10/08-25-2016/74 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094976979300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232319

09414300005

Date : 08-25-2016

BC18/226.7/1351/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941430000-5

Collection Ref. Code : 1821-46-632-2

Customer Information----------

Name : CUMPIO,BEATRIZ U.

Premise Address : UBANAN COMPD, RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366928GS6	Pole No	:	0469835
Serial No	:	2002111928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18469
Period From	:	07-24-2016	Prev Rdg	:	18456
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	415	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	69.47
Transmission Charge	0.3755/kWh	4.88
System Loss Charge	0.8712/kWh	11.33
Sub-Total		85.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.88	- 122.88
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.47
Transmission		0.13
System Loss		0.69
Distribution		5.06
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.59
CURRENT BILL - AUGUST 2016		18.48
TOTAL AMOUNT DUE		312.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 205.00

Your monthly electricity consumption chart

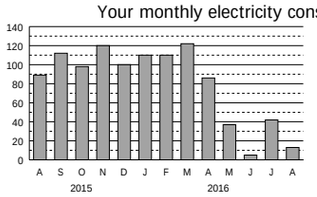

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.48		
Less : VAT	1.32		
Amount Net of VAT	17.16		
Less: BIR 2306	0.62		
BIR 2307	0.22	VATable Sales	17.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.32	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1351/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094976979300

Collection Ref. Code	: 1821-46-632-2	Premise Address	: UBANAN COMPD, RIVA RIDGE SUBD,TISA,CEBU CITY
Account ID	: 0941430000-5		
Customer Name	: CUMPIO,BEATRIZ U.	TOTAL AMOUNT DUE	: 312.78 Overdue Bill : 2
Meter Number	: 366928GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414300005 BC18/226.7/1351/0/10/08-25-2016/74 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503587598253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216076

50362300001

Date : 08-25-2016

BC18/226.7/1355/0469996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036230000-1

Collection Ref. Code : 1811-60-020-4

Customer Information----------

Name : CUMPIO,BEATRIZ UBANAN

Premise Address : RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105046	Pole No	:	0469996
Serial No	:	40044590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3215
Period From	:	07-24-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.83
CURRENT BILL - AUGUST 2016		2,245.36
TOTAL AMOUNT DUE		4,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,511.00

Your monthly electricity consumption chart

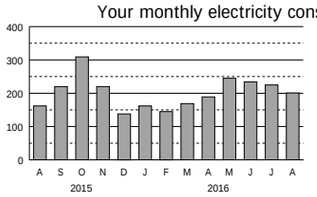

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.36		
Less : VAT	161.28		
Amount Net of VAT	2,084.08		
Less: BIR 2306	68.19		
BIR 2307	39.77	VATable Sales	2,084.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.12	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,137.40	TOTAL SALES	2,245.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1355/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503587598253

Collection Ref. Code	: 1811-60-020-4	Premise Address	: RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 5036230000-1				
Customer Name	: CUMPIO,BEATRIZ UBANAN	TOTAL AMOUNT DUE	: 4,746.37	Overdue Bill	: 1
Meter Number	: MTR1105046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50362300001

BC18/226.7/1355/0/10/08-25-2016/74

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885997334959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225699

88572300007

Date : 08-25-2016

BC18/226.7/1370/0104592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857230000-7

Collection Ref. Code : 1811-82-737-3

Customer Information----------

Name : RIGOR,TEOPISTA

Premise Address : RIVA RIDGE-TISA

TIN :

Metering Information----------

Meter No	:	MTR1008553	Pole No	:	0104592
Serial No	:	121757469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17300
Period From	:	07-24-2016	Prev Rdg	:	16570
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	0	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,900.97
Transmission Charge	0.3755/kWh	274.12
System Loss Charge	0.8712/kWh	635.98
Sub-Total		4,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,620.50	152.41
Sub-Total		220.33
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		250.29
Transmission		7.23
System Loss		38.99
Distribution		251.25
Others		32.85
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		981.82
CURRENT BILL - AUGUST 2016		8,106.97
TOTAL AMOUNT DUE		15,727.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,851.00

Your monthly electricity consumption chart

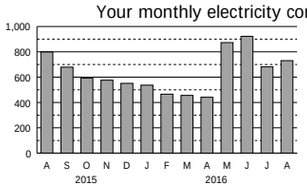

Avg Monthly Usage : 638.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,106.97		
Less : VAT	580.61		
Amount Net of VAT	7,526.36		
Less: BIR 2306	245.51		
BIR 2307	143.57	VATable Sales	7,526.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,137.28	VAT Zero Rated Sales	0.00
Add : VAT	580.61	VAT Amount	580.61
TOTAL AMOUNT DUE	7,717.89	TOTAL SALES	8,106.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1370/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885997334959

Collection Ref. Code	: 1811-82-737-3	Premise Address	: RIVA RIDGE-TISA		
Account ID	: 8857230000-7				
Customer Name	: RIGOR,TEOPISTA	TOTAL AMOUNT DUE	: 15,727.50	Overdue Bill	: 1
Meter Number	: MTR1008553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88572300007 BC18/226.7/1370/0/10/08-25-2016/74 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283750830720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223799

28304300008

Date : 08-25-2016

BC18/226.7/1380/0104592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830430000-8

Collection Ref. Code : 1821-32-524-9

Customer Information----------

Name : GORION,ERLINDA TM CONST

Premise Address : 32-B GOLD ST RIVA RIDGE,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344867GS6	Pole No	:	0104592
Serial No	:	48072018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83676
Period From	:	07-24-2016	Prev Rdg	:	83113
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	150	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,008.56
Transmission Charge	0.3755/kWh	211.41
System Loss Charge	0.8712/kWh	490.49
Sub-Total		3,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		193.05
Transmission		5.58
System Loss		30.07
Distribution		193.91
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		753.47
CURRENT BILL - AUGUST 2016		6,219.23
TOTAL AMOUNT DUE		10,569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,594.00

Your monthly electricity consumption chart

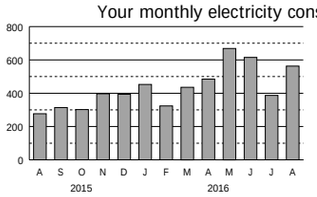

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.23		
Less : VAT	444.26		
Amount Net of VAT	5,774.97		
Less: BIR 2306	187.88		
BIR 2307	110.14	VATable Sales	5,774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.95	VAT Zero Rated Sales	0.00
Add : VAT	444.26	VAT Amount	444.26
TOTAL AMOUNT DUE	5,921.21	TOTAL SALES	6,219.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1380/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283750830720

Collection Ref. Code	: 1821-32-524-9	Premise Address	: 32-B GOLD ST RIVA RIDGE,LABANGON CEBU CITY		
Account ID	: 2830430000-8				
Customer Name	: GORION,ERLINDA TM CONST	TOTAL AMOUNT DUE	: 10,569.62	Overdue Bill	: 1
Meter Number	: 344867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28304300008 BC18/226.7/1380/0/10/08-25-2016/74 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073461229486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219016

07304300002

Date : 08-25-2016

BC18/226.7/1385/0104606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730430000-2

Collection Ref. Code : 1821-31-533-2

Customer Information----------

Name : LAPESIGUE,ANTONIO

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	343153GS6	Pole No	:	0104606
Serial No	:	4334179	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32359
Period From	:	07-24-2016	Prev Rdg	:	31933
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	200	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,350.00	87.00
Sub-Total		126.64
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		572.95
CURRENT BILL - AUGUST 2016		4,731.06
TOTAL AMOUNT DUE		9,080.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,693.00

Your monthly electricity consumption chart

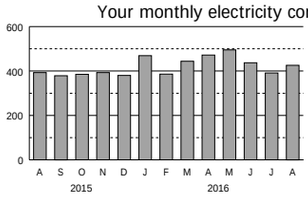

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.06		
Less : VAT	338.82		
Amount Net of VAT	4,392.24		
Less: BIR 2306	143.28		
BIR 2307	83.79	VATable Sales	4,392.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.17	VAT Zero Rated Sales	0.00
Add : VAT	338.82	VAT Amount	338.82
TOTAL AMOUNT DUE	4,503.99	TOTAL SALES	4,731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1385/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073461229486

Collection Ref. Code	: 1821-31-533-2	Premise Address	: RIVA RIDGE TISA		
Account ID	: 0730430000-2				
Customer Name	: LAPESIGUE,ANTONIO	TOTAL AMOUNT DUE	: 9,080.92	Overdue Bill	: 1
Meter Number	: 343153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07304300002 BC18/226.7/1385/0/10/08-25-2016/74 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785450027356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226839

78572300008

Date : 08-25-2016

BC18/226.7/1386/0104592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857230000-8

Collection Ref. Code : 1811-82-731-4

Customer Information----------

Name : APAO,ELY M

Premise Address : TISA RIVA RIDGE

TIN :

Metering Information----------

Meter No	:	471014GS6	Pole No	:	0104592
Serial No	:	57333629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48940
Period From	:	07-24-2016	Prev Rdg	:	48419
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,778.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,784.12
Transmission Charge	0.3755/kWh	195.64
System Loss Charge	0.8712/kWh	453.90
Sub-Total		3,433.66
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,779.00	115.58
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		178.64
Transmission		5.16
System Loss		27.82
Distribution		179.49
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		701.78
CURRENT BILL - AUGUST 2016		5,795.23
TOTAL AMOUNT DUE		11,574.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,370.00

Your monthly electricity consumption chart

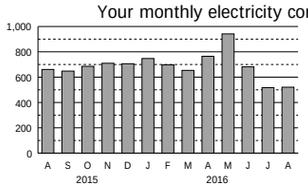

Avg Monthly Usage : 687.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.23		
Less : VAT	415.38		
Amount Net of VAT	5,379.85		
Less: BIR 2306	175.63		
BIR 2307	102.63	VATable Sales	5,379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,101.59	VAT Zero Rated Sales	0.00
Add : VAT	415.38	VAT Amount	415.38
TOTAL AMOUNT DUE	5,516.97	TOTAL SALES	5,795.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1386/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785450027356

Collection Ref. Code	: 1811-82-731-4	Premise Address	: TISA RIVA RIDGE		
Account ID	: 7857230000-8				
Customer Name	: APAO,ELY M	TOTAL AMOUNT DUE	: 11,574.00	Overdue Bill	: 1
Meter Number	: 471014GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78572300008 BC18/226.7/1386/0/10/08-25-2016/74 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749429742422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224102

74984300009

Date : 08-25-2016

BC18/226.7/1390/0104592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498430000-9

Collection Ref. Code : 1843-72-158-9

Customer Information----------

Name : DAQUE,JEZELINE P

Premise Address : OLIVA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145337WS6	Pole No	:	0104592
Serial No	:	49317844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2695
Period From	:	07-24-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		693.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 693.00	13.86
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		105.70
CURRENT BILL - AUGUST 2016		888.71
TOTAL AMOUNT DUE		1,581.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 740.00

Your monthly electricity consumption chart

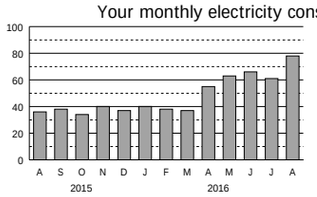

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.71		
Less : VAT	62.67		
Amount Net of VAT	826.04		
Less: BIR 2306	26.76		
BIR 2307	15.78	VATable Sales	826.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.50	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	846.17	TOTAL SALES	888.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1390/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749429742422

Collection Ref. Code	: 1843-72-158-9	Premise Address	: OLIVA SUBD.,TISA,CEBU CITY		
Account ID	: 7498430000-9				
Customer Name	: DAQUE,JEZELINE P	TOTAL AMOUNT DUE	: 1,581.95	Overdue Bill	: 1
Meter Number	: 145337WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74984300009 BC18/226.7/1390/0/10/08-25-2016/74 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921541313960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225853

92154300005

Date : 08-25-2016

BC18/226.7/1400/0104592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215430000-5

Collection Ref. Code : 1823-58-119-6

Customer Information----------

Name : LAPINA,ELIAS A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	254690GS6	Pole No	:	0104592
Serial No	:	48958185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61115
Period From	:	07-24-2016	Prev Rdg	:	60973
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	75	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.72
CURRENT BILL - AUGUST 2016		1,583.52
TOTAL AMOUNT DUE		3,154.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,649.25

Your monthly electricity consumption chart

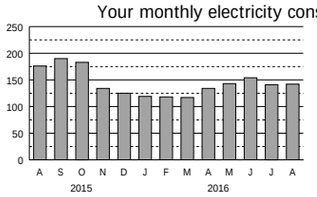

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.52		
Less : VAT	113.63		
Amount Net of VAT	1,469.89		
Less: BIR 2306	48.03		
BIR 2307	28.04	VATable Sales	1,469.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.82	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,507.45	TOTAL SALES	1,583.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1400/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921541313960

Collection Ref. Code : 1823-58-119-6

Account ID : 9215430000-5

Customer Name : LAPINA,ELIAS A

Meter Number : 254690GS6

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,154.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92154300005

BC18/226.7/1400/0/10/08-25-2016/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397006076827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231811

39774300006

Date : 08-25-2016

BC18/226.7/1675/0470081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977430000-6

Collection Ref. Code : 1843-58-947-8

Customer Information----------

Name : LAPINA,FREDESWINDA A

Premise Address : LAPINA COMPD. RIVA RIDGE,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091908	Pole No	:	0470081
Serial No	:	40047735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	924
Period From	:	07-24-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.01
CURRENT BILL - AUGUST 2016		628.82
TOTAL AMOUNT DUE		1,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 775.00

Your monthly electricity consumption chart

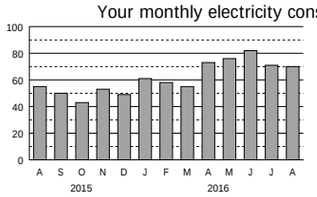

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.82		
Less : VAT	44.55		
Amount Net of VAT	584.27		
Less: BIR 2306	18.90		
BIR 2307	11.02	VATable Sales	584.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.35	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	598.90	TOTAL SALES	628.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1675/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397006076827

Collection Ref. Code : 1843-58-947-8

Account ID : 3977430000-6

Customer Name : LAPINA,FREDESWINDA A

Meter Number : MTR1091908

Period : Jul 2016

Premise Address : LAPINA COMPD. RIVA RIDGE,,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,304.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39774300006 BC18/226.7/1675/0/10/08-25-2016/74 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957134684497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225932

95724300009

Date : 08-25-2016

BC18/226.7/1720/0470095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572430000-9

Collection Ref. Code : 1821-87-884-1

Customer Information----------

Name : SALVADOR,VALERIANA B

Premise Address : MANGA TISA

TIN :

Metering Information----------

Meter No	:	343157GS6	Pole No	:	0470095
Serial No	:	48925122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28224
Period From	:	07-24-2016	Prev Rdg	:	27977
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.33
CURRENT BILL - AUGUST 2016		2,743.99
TOTAL AMOUNT DUE		5,198.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,405.00

Your monthly electricity consumption chart

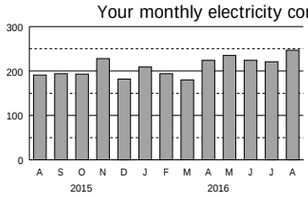

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.99		
Less : VAT	196.56		
Amount Net of VAT	2,547.43		
Less: BIR 2306	83.12		
BIR 2307	48.60	VATable Sales	2,547.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.71	VAT Zero Rated Sales	0.00
Add : VAT	196.56	VAT Amount	196.56
TOTAL AMOUNT DUE	2,612.27	TOTAL SALES	2,743.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1720/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957134684497

Collection Ref. Code	: 1821-87-884-1	Premise Address	: MANGA TISA		
Account ID	: 9572430000-9				
Customer Name	: SALVADOR,VALERIANA B	TOTAL AMOUNT DUE	: 5,198.16	Overdue Bill	: 1
Meter Number	: 343157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95724300009 BC18/226.7/1720/0/10/08-25-2016/74 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751193904231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225620

75164300008

Date : 08-25-2016

BC18/226.7/1770/0490851/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516430000-8

Collection Ref. Code : 1823-69-977-4

Customer Information----------

Name : LIAO,LOURDES M3 R

Premise Address : RIVA RIDGE SUBDIV,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574128 GS6	Pole No	:	0490851
Serial No	:	68145147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18671
Period From	:	07-24-2016	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	295	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,981.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.6506/kWh	255.69
System Loss Charge	0.848/kWh	333.26
Sub-Total		2,689.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		116.18
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		134.75
Transmission		6.75
System Loss		20.02
Distribution		135.54
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		531.27
CURRENT BILL - AUGUST 2016		4,466.01
TOTAL AMOUNT DUE		8,447.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,000.00

Your monthly electricity consumption chart

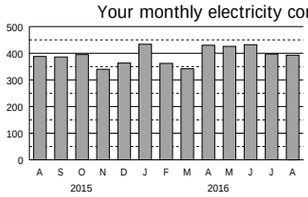

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.01		
Less : VAT	314.54		
Amount Net of VAT	4,151.47		
Less: BIR 2306	134.30		
BIR 2307	79.29	VATable Sales	4,151.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,937.88	VAT Zero Rated Sales	0.00
Add : VAT	314.54	VAT Amount	314.54
TOTAL AMOUNT DUE	4,252.42	TOTAL SALES	4,466.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1770/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751193904231

Collection Ref. Code	: 1823-69-977-4	Premise Address	: RIVA RIDGE SUBDIV,TISA,CEBU CITY
Account ID	: 7516430000-8		
Customer Name	: LIAO,LOURDES M3 R	TOTAL AMOUNT DUE	: 8,447.08
Meter Number	: 574128 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75164300008 BC18/226.7/1770/0/10/08-25-2016/74 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831980241325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230987

83173300001

Date : 08-25-2016

BC18/226.7/1780/0490851/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317330000-1

Collection Ref. Code : 1827-84-071-4

Customer Information----------

Name : LIAO,LOURDES R

Premise Address : LOT 1 RIVA RIDGE SUBD., SILVER GOLD ST.,TISA,C/O DOMINGA REYES

TIN :

Metering Information----------

Meter No	:	MTR1165981	Pole No	:	0490851
Serial No	:	133497131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	740
Period From	:	07-24-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	693	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,118.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,960.47
Transmission Charge	0.3755/kWh	208.03
System Loss Charge	0.8712/kWh	482.64
Sub-Total		3,651.14
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,118.50	122.37
Sub-Total		173.92
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		189.96
Transmission		5.49
System Loss		29.58
Distribution		190.82
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		746.14
CURRENT BILL - AUGUST 2016		6,161.36
TOTAL AMOUNT DUE		12,279.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,633.00

Your monthly electricity consumption chart

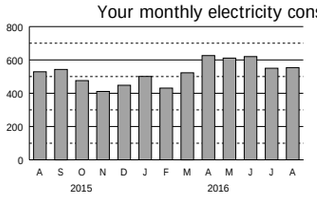

Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,161.36		
Less : VAT	441.59		
Amount Net of VAT	5,719.77		
Less: BIR 2306	186.71		
BIR 2307	109.12	VATable Sales	5,719.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.94	VAT Zero Rated Sales	0.00
Add : VAT	441.59	VAT Amount	441.59
TOTAL AMOUNT DUE	5,865.53	TOTAL SALES	6,161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1780/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831980241325

Collection Ref. Code	: 1827-84-071-4	Premise Address	: LOT 1 RIVA RIDGE SUBD., SILVER GOLD ST.,TISA,C/O DOMINGA REYES
Account ID	: 8317330000-1		
Customer Name	: LIAO,LOURDES R	TOTAL AMOUNT DUE	: 12,279.78 Overdue Bill : 1
Meter Number	: MTR1165981		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83173300001 BC18/226.7/1780/0/10/08-25-2016/74 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867802919722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214177

86784300005

Date : 08-25-2016

BC18/226.7/1795/0469723/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678430000-5

Collection Ref. Code : 1839-81-830-1

Customer Information----------

Name : ALBARAN,ROSILE M1 G

Premise Address : RIVA RIDGE SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422160GS6	Pole No	:	0469723
Serial No	:	58088648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5686
Period From	:	07-24-2016	Prev Rdg	:	5604
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	294	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 58.46
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.34
CURRENT BILL - AUGUST 2016		824.93
TOTAL AMOUNT DUE		1,802.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 932.00

Your monthly electricity consumption chart

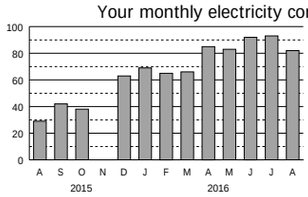

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.93		
Less : VAT	58.86		
Amount Net of VAT	766.07		
Less: BIR 2306	24.93		
BIR 2307	14.54	VATable Sales	766.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.60	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	785.46	TOTAL SALES	824.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1795/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867802919722

Collection Ref. Code	: 1839-81-830-1	Premise Address	: RIVA RIDGE SUBDIVISION,TISA,CEBU CITY		
Account ID	: 8678430000-5				
Customer Name	: ALBARAN,ROSILE M1 G	TOTAL AMOUNT DUE	: 1,802.26	Overdue Bill	: 1
Meter Number	: 422160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86784300005

BC18/226.7/1795/0/10/08-25-2016/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413610806568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221657

41363300009

Date : 08-25-2016

BC18/226.7/1810/0469730/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136330000-9

Collection Ref. Code : 1833-65-497-8

Customer Information----------

Name : PELEJO,VICTORIA Q TM

Premise Address : SILVER ST RIVA RIDGE,TISA

TIN :

Metering Information----------

Meter No	:	258119GS6	Pole No	:	0469730
Serial No	:	45608784	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39078
Period From	:	07-24-2016	Prev Rdg	:	38514
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	100	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,013.90
Transmission Charge	0.3755/kWh	211.78
System Loss Charge	0.8712/kWh	491.36
Sub-Total		3,717.04
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,708.00	134.16
Sub-Total		186.64
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		193.38
Transmission		5.59
System Loss		30.12
Distribution		194.25
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		760.82
CURRENT BILL - AUGUST 2016		6,283.28
TOTAL AMOUNT DUE		12,991.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,747.00

Your monthly electricity consumption chart

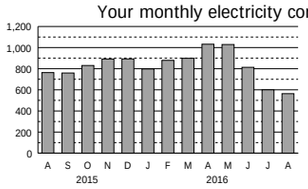

Avg Monthly Usage : 827.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.28		
Less : VAT	450.71		
Amount Net of VAT	5,832.57		
Less: BIR 2306	190.57		
BIR 2307	111.28	VATable Sales	5,832.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,530.72	VAT Zero Rated Sales	0.00
Add : VAT	450.71	VAT Amount	450.71
TOTAL AMOUNT DUE	5,981.43	TOTAL SALES	6,283.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1810/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413610806568

Collection Ref. Code	: 1833-65-497-8	Premise Address	: SILVER ST RIVA RIDGE,TISA		
Account ID	: 4136330000-9				
Customer Name	: PELEJO,VICTORIA Q TM	TOTAL AMOUNT DUE	: 12,991.08	Overdue Bill	: 1
Meter Number	: 258119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41363300009

BC18/226.7/1810/0/10/08-25-2016/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451867192615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224119

45147771039

Date : 08-25-2016

BC18/226.7/1915/0469793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514777103-9

Collection Ref. Code : 1857-81-377-4

Customer Information----------

Name : VILLACERAN,JOCELYN CABRELLOS

Premise Address : 309 SILVER ST,RIVARIDGE SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6896 EIS6	Pole No	:	0469793
Serial No	:	50187582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6729
Period From	:	07-24-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	454	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.54
CURRENT BILL - AUGUST 2016		3,298.94
TOTAL AMOUNT DUE		6,278.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,567.00

Your monthly electricity consumption chart

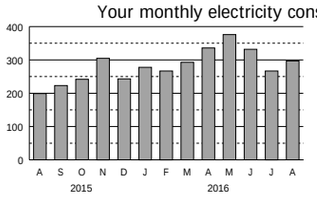

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.94		
Less : VAT	236.30		
Amount Net of VAT	3,062.64		
Less: BIR 2306	99.92		
BIR 2307	58.42	VATable Sales	3,062.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.30	VAT Zero Rated Sales	0.00
Add : VAT	236.30	VAT Amount	236.30
TOTAL AMOUNT DUE	3,140.60	TOTAL SALES	3,298.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1915/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451867192615

Collection Ref. Code	: 1857-81-377-4	Premise Address	: 309 SILVER ST,RIVARIDGE SUBD.,TISA,CEBU CITY		
Account ID	: 4514777103-9				
Customer Name	: VILLACERAN,JOCELYN CABRELLOS	TOTAL AMOUNT DUE	: 6,278.55	Overdue Bill	: 1
Meter Number	: 6896 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45147771039 BC18/226.7/1915/0/10/08-25-2016/74 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036074369627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215805

03664300005

Date : 08-25-2016

BC18/226.7/1915/0469751/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366430000-5

Collection Ref. Code : 1843-44-527-1

Customer Information----------

Name : FRANCESCOTTI,AIDA V

Premise Address : 309 SAN ISIDRO, KAPAKULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174447DS6	Pole No	:	0469751
Serial No	:	12980265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49467
Period From	:	07-24-2016	Prev Rdg	:	48991
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	320	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,442.00	88.84
Sub-Total		133.13
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		639.08
CURRENT BILL - AUGUST 2016		5,276.28
TOTAL AMOUNT DUE		9,718.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,866.00

Your monthly electricity consumption chart

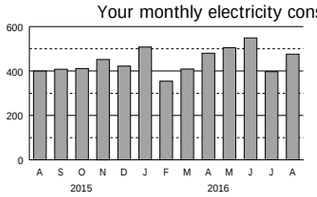

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.28		
Less : VAT	377.53		
Amount Net of VAT	4,898.75		
Less: BIR 2306	159.64		
BIR 2307	93.44	VATable Sales	4,898.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,645.67	VAT Zero Rated Sales	0.00
Add : VAT	377.53	VAT Amount	377.53
TOTAL AMOUNT DUE	5,023.20	TOTAL SALES	5,276.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1915/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036074369627

Collection Ref. Code	: 1843-44-527-1	Premise Address	: 309 SAN ISIDRO, KAPAKULAN,TISA,CEBU CITY		
Account ID	: 0366430000-5				
Customer Name	: FRANCESCOTTI,AIDA V	TOTAL AMOUNT DUE	: 9,718.04	Overdue Bill	: 1
Meter Number	: 174447DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03664300005 BC18/226.7/1915/0/10/08-25-2016/74 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600306502847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213962

60054300003

Date : 08-25-2016

BC18/226.7/1920/0469793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005430000-3

Collection Ref. Code : 1823-48-926-5

Customer Information----------

Name : TRAZONA,SUSAN M2 Y

Premise Address : SILVER ST RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365687GS6	Pole No	:	0469793
Serial No	:	2003120957	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78583
Period From	:	07-24-2016	Prev Rdg	:	78358
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	700	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.85
CURRENT BILL - AUGUST 2016		2,509.55
TOTAL AMOUNT DUE		5,164.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,050.95

Your monthly electricity consumption chart

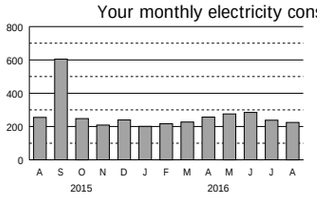

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.55		
Less : VAT	180.12		
Amount Net of VAT	2,329.43		
Less: BIR 2306	76.16		
BIR 2307	44.44	VATable Sales	2,329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.83	VAT Zero Rated Sales	0.00
Add : VAT	180.12	VAT Amount	180.12
TOTAL AMOUNT DUE	2,388.95	TOTAL SALES	2,509.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1920/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600306502847

Collection Ref. Code	: 1823-48-926-5	Premise Address	: SILVER ST RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 6005430000-3				
Customer Name	: TRAZONA,SUSAN M2 Y	TOTAL AMOUNT DUE	: 5,164.46	Overdue Bill	: 1
Meter Number	: 365687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60054300003 BC18/226.7/1920/0/10/08-25-2016/74 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700226968654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214331

70054300002

Date : 08-25-2016

BC18/226.7/1930/0469793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005430000-2

Collection Ref. Code : 1823-48-938-9

Customer Information----------

Name : SANTOS,MIGUEL A

Premise Address : SILVER ST RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118870DS6	Pole No	:	0469793
Serial No	:	26705860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27577
Period From	:	07-24-2016	Prev Rdg	:	27013
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	450	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,076.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,013.90
Transmission Charge	0.3755/kWh	211.78
System Loss Charge	0.8712/kWh	491.36
Sub-Total		3,717.04
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,076.50	141.53
Sub-Total		194.01
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		193.38
Transmission		5.59
System Loss		30.12
Distribution		194.25
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		761.76
CURRENT BILL - AUGUST 2016		6,291.59
TOTAL AMOUNT DUE		13,368.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,316.05

Your monthly electricity consumption chart

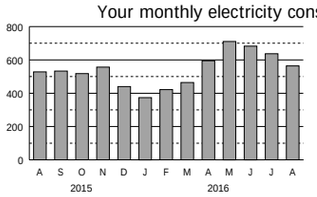

Avg Monthly Usage : 540.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.59		
Less : VAT	451.60		
Amount Net of VAT	5,839.99		
Less: BIR 2306	190.94		
BIR 2307	111.43	VATable Sales	5,839.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.62	VAT Zero Rated Sales	0.00
Add : VAT	451.60	VAT Amount	451.60
TOTAL AMOUNT DUE	5,989.22	TOTAL SALES	6,291.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1930/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700226968654

Collection Ref. Code	: 1823-48-938-9	Premise Address	: SILVER ST RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 7005430000-2				
Customer Name	: SANTOS,MIGUEL A	TOTAL AMOUNT DUE	: 13,368.32	Overdue Bill	: 1
Meter Number	: 118870DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70054300002 BC18/226.7/1930/0/10/08-25-2016/74 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921287889127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226582

92173300002

Date : 08-25-2016

BC18/226.7/1940/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217330000-2

Collection Ref. Code : 1827-83-476-5

Customer Information----------

Name : VILLAVER,EDGAR A

Premise Address : RIVARIDGE LABANGON

TIN :

Metering Information----------

Meter No	:	243502DS6	Pole No	:	0469800
Serial No	:	11430909	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24950
Period From	:	07-24-2016	Prev Rdg	:	24706
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	775	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.55
CURRENT BILL - AUGUST 2016		2,713.04
TOTAL AMOUNT DUE		5,240.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,177.00

Your monthly electricity consumption chart

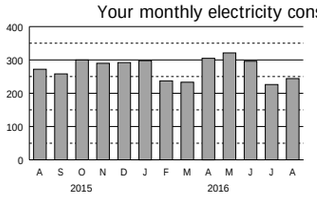

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.04		
Less : VAT	194.42		
Amount Net of VAT	2,518.62		
Less: BIR 2306	82.21		
BIR 2307	48.05	VATable Sales	2,518.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.36	VAT Zero Rated Sales	0.00
Add : VAT	194.42	VAT Amount	194.42
TOTAL AMOUNT DUE	2,582.78	TOTAL SALES	2,713.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1940/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921287889127

Collection Ref. Code	: 1827-83-476-5	Premise Address	: RIVARIDGE LABANGON		
Account ID	: 9217330000-2				
Customer Name	: VILLAVER,EDGAR A	TOTAL AMOUNT DUE	: 5,240.47	Overdue Bill	: 1
Meter Number	: 243502DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92173300002 BC18/226.7/1940/0/10/08-25-2016/74 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080265725045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223092

08073300009

Date : 08-25-2016

BC18/226.7/1950/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807330000-9

Collection Ref. Code : 1827-75-896-1

Customer Information----------

Name : CABALLES,LIBERATA B

Premise Address : RIVA RIDGE SUBD,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	242230DS6	Pole No	:	0469800
Serial No	:	11531523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28474
Period From	:	07-24-2016	Prev Rdg	:	28396
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.19
CURRENT BILL - AUGUST 2016		745.71
TOTAL AMOUNT DUE		1,726.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,350.00

Your monthly electricity consumption chart

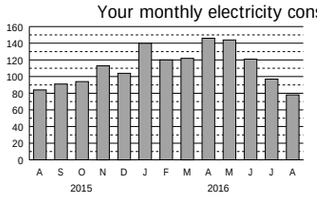

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.71		
Less : VAT	53.15		
Amount Net of VAT	692.56		
Less: BIR 2306	22.54		
BIR 2307	13.11	VATable Sales	692.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.91	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	710.06	TOTAL SALES	745.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1950/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080265725045

Collection Ref. Code	: 1827-75-896-1	Premise Address	: RIVA RIDGE SUBD,TISA LABANGON		
Account ID	: 0807330000-9				
Customer Name	: CABALLES,LIBERATA B	TOTAL AMOUNT DUE	: 1,726.76	Overdue Bill	: 1
Meter Number	: 242230DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08073300009 BC18/226.7/1950/0/10/08-25-2016/74 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259476659852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229735

25907215906

Date : 08-25-2016

BC18/226.7/1955/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590721590-6

Collection Ref. Code : 1855-32-893-3

Customer Information----------

Name : CRUZ,EVANGELINE QUISAGAN

Premise Address : CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	MTR1007467	Pole No	:	0469800
Serial No	:	121518278	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1760
Period From	:	07-24-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	172	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.24
CURRENT BILL - AUGUST 2016		462.11
TOTAL AMOUNT DUE		1,043.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 531.00

Your monthly electricity consumption chart

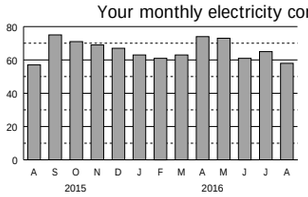

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.11		
Less : VAT	32.61		
Amount Net of VAT	429.50		
Less: BIR 2306	13.87		
BIR 2307	8.04	VATable Sales	429.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.59	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	440.20	TOTAL SALES	462.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1955/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259476659852

Collection Ref. Code	: 1855-32-893-3	Premise Address	: CAPACULAN,TISA		
Account ID	: 2590721590-6				
Customer Name	: CRUZ,EVANGELINE QUISAGAN	TOTAL AMOUNT DUE	: 1,043.46	Overdue Bill	: 1
Meter Number	: MTR1007467				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25907215906 BC18/226.7/1955/0/10/08-25-2016/74 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751751455632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225451

75153300001

Date : 08-25-2016

BC18/226.7/1965/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515330000-1

Collection Ref. Code : 1845-60-260-9

Customer Information----------

Name : DELA CERNA,EMEDIO C

Premise Address : SAN ISIDRO/CAPACULAN,NEAR SAN ISIDRO CHAPEL/TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481940GS6	Pole No	:	0469800
Serial No	:	57698073	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5013
Period From	:	07-24-2016	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	420	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.57
CURRENT BILL - AUGUST 2016		1,193.95
TOTAL AMOUNT DUE		2,348.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,004.00

Your monthly electricity consumption chart

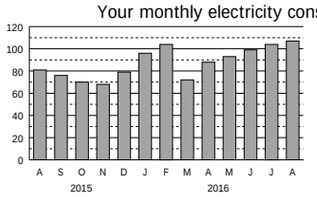

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.95		
Less : VAT	85.72		
Amount Net of VAT	1,108.23		
Less: BIR 2306	36.24		
BIR 2307	21.15	VATable Sales	1,108.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.84	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,136.56	TOTAL SALES	1,193.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1965/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751751455632

Collection Ref. Code	: 1845-60-260-9	Premise Address	: SAN ISIDRO/CAPACULAN,NEAR SAN ISIDRO CHAPEL/TISA,CEBU CITY		
Account ID	: 7515330000-1				
Customer Name	: DELA CERNA,EMEDIO C	TOTAL AMOUNT DUE	: 2,348.69	Overdue Bill	: 1
Meter Number	: 481940GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75153300001 BC18/226.7/1965/0/10/08-25-2016/74 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286041162656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225362

28664300002

Date : 08-25-2016

BC18/226.7/1980/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866430000-2

Collection Ref. Code : 1831-41-956-4

Customer Information----------

Name : CERNA,LIBERATA DELA C TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	365665GS6	Pole No	:	0469800
Serial No	:	2003120816	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11001
Period From	:	07-24-2016	Prev Rdg	:	10922
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.08
CURRENT BILL - AUGUST 2016		752.52
TOTAL AMOUNT DUE		1,627.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,103.00

Your monthly electricity consumption chart

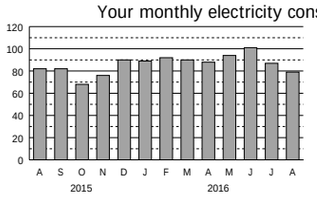

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.52		
Less : VAT	53.52		
Amount Net of VAT	699.00		
Less: BIR 2306	22.69		
BIR 2307	13.23	VATable Sales	699.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.08	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	716.60	TOTAL SALES	752.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1980/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286041162656

Collection Ref. Code	: 1831-41-956-4	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 2866430000-2				
Customer Name	: CERNA,LIBERATA DELA C TM	TOTAL AMOUNT DUE	: 1,627.84	Overdue Bill	: 1
Meter Number	: 365665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28664300002

BC18/226.7/1980/0/10/08-25-2016/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535539336871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215494

53564300001

Date : 08-25-2016

BC18/226.7/1990/0469856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356430000-1

Collection Ref. Code : 1831-34-989-2

Customer Information----------

Name : CERNA,MERITO DELA L TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	245046DS6	Pole No	:	0469856
Serial No	:	10890937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14784
Period From	:	07-24-2016	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.29
CURRENT BILL - AUGUST 2016		425.20
TOTAL AMOUNT DUE		731.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 197.00

Your monthly electricity consumption chart

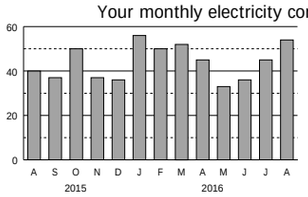

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	29.80		
Amount Net of VAT	395.40		
Less: BIR 2306	12.70		
BIR 2307	7.39	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.31	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	405.11	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/1990/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535539336871

Collection Ref. Code : 1831-34-989-2

Account ID : 5356430000-1

Customer Name : CERNA,MERITO DELA L TM

Meter Number : 245046DS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN TISA

TOTAL AMOUNT DUE : 731.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53564300001 BC18/226.7/1990/0/10/08-25-2016/74 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103798223691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215973

10354300005

Date : 08-25-2016

BC18/226.7/2000/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035430000-5

Collection Ref. Code : 1831-20-269-7

Customer Information----------

Name : MANANO,JENNIE P TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	238284DS6	Pole No	:	0469800
Serial No	:	11467067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30572
Period From	:	07-24-2016	Prev Rdg	:	30400
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.02
CURRENT BILL - AUGUST 2016		1,916.14
TOTAL AMOUNT DUE		3,786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,928.00

Your monthly electricity consumption chart

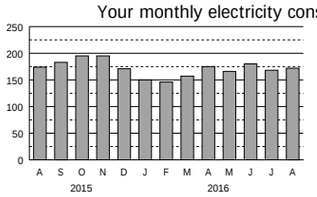

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.14		
Less : VAT	137.46		
Amount Net of VAT	1,778.68		
Less: BIR 2306	58.14		
BIR 2307	33.94	VATable Sales	1,778.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.60	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,824.06	TOTAL SALES	1,916.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2000/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103798223691

Collection Ref. Code	: 1831-20-269-7	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 1035430000-5				
Customer Name	: MANANO,JENNIE P TM	TOTAL AMOUNT DUE	: 3,786.43	Overdue Bill	: 1
Meter Number	: 238284DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10354300005 BC18/226.7/2000/0/10/08-25-2016/74 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120996374791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226444

12053300005

Date : 08-25-2016

BC18/226.7/2010/0469800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205330000-5

Collection Ref. Code : 1833-38-173-4

Customer Information----------

Name : FLORES,FELICIDAD M TM

Premise Address : KAPAKULAN LABANGON

TIN :

Metering Information----------

Meter No	:	238614DS6	Pole No	:	0469800
Serial No	:	10145522	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17861
Period From	:	07-24-2016	Prev Rdg	:	17691
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.10
CURRENT BILL - AUGUST 2016		1,891.72
TOTAL AMOUNT DUE		3,641.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,410.00

Your monthly electricity consumption chart

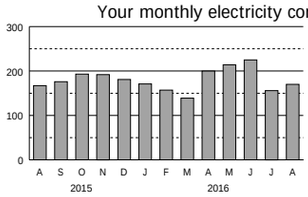

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.72		
Less : VAT	135.63		
Amount Net of VAT	1,756.09		
Less: BIR 2306	57.35		
BIR 2307	33.50	VATable Sales	1,756.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.24	VAT Zero Rated Sales	0.00
Add : VAT	135.63	VAT Amount	135.63
TOTAL AMOUNT DUE	1,800.87	TOTAL SALES	1,891.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2010/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120996374791

Collection Ref. Code	: 1833-38-173-4	Premise Address	: KAPAKULAN LABANGON		
Account ID	: 1205330000-5				
Customer Name	: FLORES,FELICIDAD M TM	TOTAL AMOUNT DUE	: 3,641.91	Overdue Bill	: 1
Meter Number	: 238614DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12053300005 BC18/226.7/2010/0/10/08-25-2016/74 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474510335600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218978

47464300004

Date : 08-25-2016

BC18/226.7/2080/0490935/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746430000-4

Collection Ref. Code : 1831-31-953-5

Customer Information----------

Name : DIOLA,MILAGROS G

Premise Address : LOWER GOLD ST. , RIVA RIDGE SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482552GS6	Pole No	:	0490935
Serial No	:	52973070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17292
Period From	:	07-24-2016	Prev Rdg	:	16844
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1354	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,394.02
Transmission Charge	0.3755/kWh	168.22
System Loss Charge	0.8712/kWh	390.30
Sub-Total		2,952.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,177.50	83.55
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		153.60
Transmission		4.44
System Loss		23.93
Distribution		154.42
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		601.50
CURRENT BILL - AUGUST 2016		4,966.14
TOTAL AMOUNT DUE		9,143.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,699.00

Your monthly electricity consumption chart

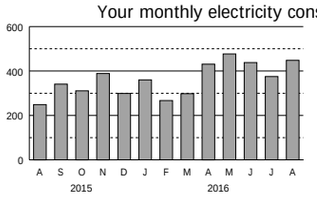

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.14		
Less : VAT	355.35		
Amount Net of VAT	4,610.79		
Less: BIR 2306	150.26		
BIR 2307	87.95	VATable Sales	4,610.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.58	VAT Zero Rated Sales	0.00
Add : VAT	355.35	VAT Amount	355.35
TOTAL AMOUNT DUE	4,727.93	TOTAL SALES	4,966.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2080/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474510335600

Collection Ref. Code	: 1831-31-953-5	Premise Address	: LOWER GOLD ST. , RIVA RIDGE SUBD.,TISA,CEBU CITY
Account ID	: 4746430000-4		
Customer Name	: DIOLA,MILAGROS G	TOTAL AMOUNT DUE	: 9,143.71
Meter Number	: 482552GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47464300004 BC18/226.7/2080/0/10/08-25-2016/74 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708169461653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218621

70821841262

Date : 08-25-2016

BC18/226.7/2095/0490865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082184126-2

Collection Ref. Code : 1859-60-701-2

Customer Information----------

Name : DAEBAK DEVELOPMENT CORPORATION

Premise Address : M5 RIVA RIDGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063345	Pole No	:	0490865
Serial No	:	125292848	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2250
Period From	:	07-24-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	9460	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,752.06
Transmission Charge	0.3755/kWh	193.38
System Loss Charge	0.8712/kWh	448.67
Sub-Total		3,394.11
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 94.50	1.89
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		176.58
Transmission		5.10
System Loss		27.49
Distribution		177.43
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		679.28
CURRENT BILL - AUGUST 2016		5,601.76
TOTAL AMOUNT DUE		5,696.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 7,000.00

Your monthly electricity consumption chart

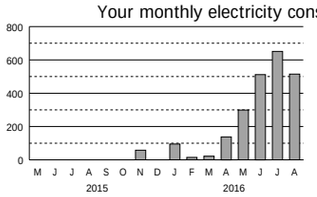

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,601.76		
Less : VAT	397.01		
Amount Net of VAT	5,204.75		
Less: BIR 2306	167.96		
BIR 2307	99.19	VATable Sales	5,204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.60	VAT Zero Rated Sales	0.00
Add : VAT	397.01	VAT Amount	397.01
TOTAL AMOUNT DUE	5,334.61	TOTAL SALES	5,601.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2095/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708169461653

Collection Ref. Code	: 1859-60-701-2	Premise Address	: M5 RIVA RIDGE,TISA, CEBU CITY		
Account ID	: 7082184126-2				
Customer Name	: DAEBAK DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 5,696.07	Overdue Bill	: 1
Meter Number	: MTR1063345				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70821841262

BC18/226.7/2095/0/10/08-25-2016/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470345724197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216046

47070315131

Date : 08-25-2016

BC18/226.7/2095/0490865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707031513-1

Collection Ref. Code : 1859-60-647-4

Customer Information----------

Name : DAEBAK DEVELOPMENT CORPORATION

Premise Address : M8 RIVA RIDGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041231	Pole No	:	0490865
Serial No	:	121758612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3861
Period From	:	07-24-2016	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	9460	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		504.82
CURRENT BILL - AUGUST 2016		4,168.41
TOTAL AMOUNT DUE		8,131.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,534.00

Your monthly electricity consumption chart

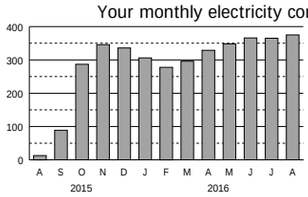

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.41		
Less : VAT	298.68		
Amount Net of VAT	3,869.73		
Less: BIR 2306	126.29		
BIR 2307	73.82	VATable Sales	3,869.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.62	VAT Zero Rated Sales	0.00
Add : VAT	298.68	VAT Amount	298.68
TOTAL AMOUNT DUE	3,968.30	TOTAL SALES	4,168.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2095/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470345724197

Collection Ref. Code	: 1859-60-647-4	Premise Address	: M8 RIVA RIDGE,TISA, CEBU CITY		
Account ID	: 4707031513-1				
Customer Name	: DAEBAK DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 8,131.38	Overdue Bill	: 1
Meter Number	: MTR1041231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47070315131

BC18/226.7/2095/0/10/08-25-2016/74

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627179038870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232432

62743300006

Date : 08-25-2016

BC18/226.7/2100/0490886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274330000-6

Collection Ref. Code : 1827-25-350-9

Customer Information----------

Name : ELNAR,MARIE STELLA TM.

Premise Address : RIVA RIDGE SUBDIVISION,KATIPUNAN ST., LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1006851	Pole No	:	0490886
Serial No	:	121572652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8341
Period From	:	07-24-2016	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	20	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.32
CURRENT BILL - AUGUST 2016		2,925.93
TOTAL AMOUNT DUE		5,741.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,320.00

Your monthly electricity consumption chart

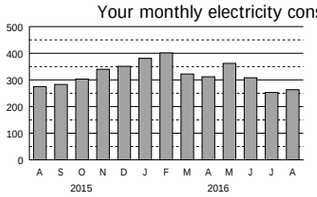

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.93		
Less : VAT	209.73		
Amount Net of VAT	2,716.20		
Less: BIR 2306	88.67		
BIR 2307	51.82	VATable Sales	2,716.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.71	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,785.44	TOTAL SALES	2,925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2100/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627179038870

Collection Ref. Code : 1827-25-350-9

Account ID : 6274330000-6

Customer Name : ELNAR,MARIE STELLA TM.

Meter Number : MTR1006851

Period : Jul 2016

Premise Address : RIVA RIDGE SUBDIVISION,KATIPUNAN ST., LABANGON

TOTAL AMOUNT DUE : 5,741.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62743300006 BC18/226.7/2100/0/10/08-25-2016/74 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189363925734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226816

18963300001

Date : 08-25-2016

BC18/226.7/2150/0490900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896330000-1

Collection Ref. Code : 1827-64-326-9

Customer Information----------

Name : CASTRO,BENIDA A

Premise Address : RIVA RIDGE LABANGON

TIN :

Metering Information----------

Meter No	:	343814GS6	Pole No	:	0490900
Serial No	:	46207844	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32638
Period From	:	07-24-2016	Prev Rdg	:	32449
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	400	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.09
CURRENT BILL - AUGUST 2016		2,106.84
TOTAL AMOUNT DUE		4,245.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,263.00

Your monthly electricity consumption chart

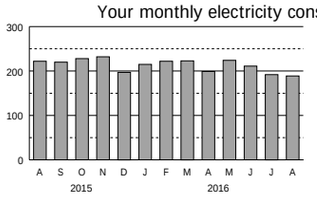

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.84		
Less : VAT	151.16		
Amount Net of VAT	1,955.68		
Less: BIR 2306	63.92		
BIR 2307	37.31	VATable Sales	1,955.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.45	VAT Zero Rated Sales	0.00
Add : VAT	151.16	VAT Amount	151.16
TOTAL AMOUNT DUE	2,005.61	TOTAL SALES	2,106.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2150/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189363925734

Collection Ref. Code	: 1827-64-326-9	Premise Address	: RIVA RIDGE LABANGON		
Account ID	: 1896330000-1				
Customer Name	: CASTRO,BENIDA A	TOTAL AMOUNT DUE	: 4,245.21	Overdue Bill	: 1
Meter Number	: 343814GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18963300001 BC18/226.7/2150/0/10/08-25-2016/74 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560152050211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232050

56025300007

Date : 08-25-2016

BC18/226.7/2210/0490914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602530000-7

Collection Ref. Code : 1825-69-722-1

Customer Information----------

Name : FERENAL,ALEJANDRO P

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	232571DS6	Pole No	:	0490914
Serial No	:	11696710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37142
Period From	:	07-24-2016	Prev Rdg	:	36801
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	792	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		109.84
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		459.86
CURRENT BILL - AUGUST 2016		3,797.76
TOTAL AMOUNT DUE		7,703.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,541.00

Your monthly electricity consumption chart

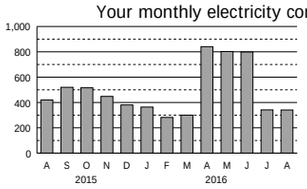

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.76		
Less : VAT	272.38		
Amount Net of VAT	3,525.38		
Less: BIR 2306	115.18		
BIR 2307	67.26	VATable Sales	3,525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.94	VAT Zero Rated Sales	0.00
Add : VAT	272.38	VAT Amount	272.38
TOTAL AMOUNT DUE	3,615.32	TOTAL SALES	3,797.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2210/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560152050211

Collection Ref. Code	: 1825-69-722-1	Premise Address	: CAPACULAN LABANGON		
Account ID	: 5602530000-7				
Customer Name	: FERENAL,ALEJANDRO P	TOTAL AMOUNT DUE	: 7,703.29	Overdue Bill	: 1
Meter Number	: 232571DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56025300007 BC18/226.7/2210/0/10/08-25-2016/74 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392893456252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229024

39281373330

Date : 08-25-2016

BC18/226.7/2215/0490914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928137333-0

Collection Ref. Code : 1851-34-785-2

Customer Information----------

Name : ARMAMENTO,ELISA BACUS

Premise Address : RIVARIDGE SUBD.,STA. TERESITA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1055687	Pole No	:	0490914
Serial No	:	121446523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5551
Period From	:	07-24-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	744	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,477.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.3755/kWh	155.83
System Loss Charge	0.8712/kWh	361.55
Sub-Total		2,735.06
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,477.50	129.55
Sub-Total		168.16
Government Charges		
Franchise Tax - Local		30.72
Value Added Tax		
Generation		142.30
Transmission		4.11
System Loss		22.15
Distribution		143.09
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		563.95
CURRENT BILL - AUGUST 2016		4,659.61
TOTAL AMOUNT DUE		11,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,326.00

Your monthly electricity consumption chart

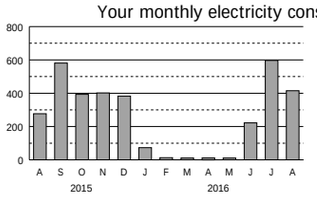

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.61		
Less : VAT	335.52		
Amount Net of VAT	4,324.09		
Less: BIR 2306	141.84		
BIR 2307	82.53	VATable Sales	4,324.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.72	VAT Zero Rated Sales	0.00
Add : VAT	335.52	VAT Amount	335.52
TOTAL AMOUNT DUE	4,435.24	TOTAL SALES	4,659.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2215/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392893456252

Collection Ref. Code	: 1851-34-785-2	Premise Address	: RIVARIDGE SUBD.,STA. TERESITA VILLAGE,TISA		
Account ID	: 3928137333-0				
Customer Name	: ARMAMENTO,ELISA BACUS	TOTAL AMOUNT DUE	: 11,137.30	Overdue Bill	: 1
Meter Number	: MTR1055687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281373330 BC18/226.7/2215/0/10/08-25-2016/74 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816483175484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222985

81672300001

Date : 08-25-2016

BC18/226.7/2290/0490872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167230000-1

Collection Ref. Code : 1811-83-635-6

Customer Information----------

Name : NIERE,DIONISIO M

Premise Address : 540 RIVA RIDGE SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	538147 GS6	Pole No	:	0490872
Serial No	:	55821014	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10346
Period From	:	07-24-2016	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1334	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		368.79
CURRENT BILL - AUGUST 2016		3,045.23
TOTAL AMOUNT DUE		5,853.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,646.00

Your monthly electricity consumption chart

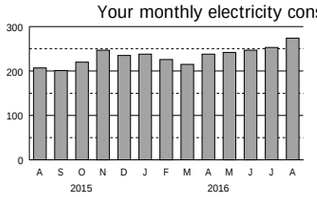

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.23		
Less : VAT	218.17		
Amount Net of VAT	2,827.06		
Less: BIR 2306	92.25		
BIR 2307	53.93	VATable Sales	2,827.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.88	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,899.05	TOTAL SALES	3,045.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2290/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816483175484

Collection Ref. Code	: 1811-83-635-6	Premise Address	: 540 RIVA RIDGE SUBD.,TISA		
Account ID	: 8167230000-1				
Customer Name	: NIERE,DIONISIO M	TOTAL AMOUNT DUE	: 5,853.28	Overdue Bill	: 1
Meter Number	: 538147 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81672300001 BC18/226.7/2290/0/10/08-25-2016/74 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775833828764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219143

77572300000

Date : 08-25-2016

BC18/226.7/2300/0490865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757230000-0

Collection Ref. Code : 1811-82-596-6

Customer Information----------

Name : VICERAL,CLARISSA P

Premise Address : TISA,RIVA RIDGE SUBDIV.

TIN :

Metering Information----------

Meter No	:	194997WS6	Pole No	:	0490865
Serial No	:	47716012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65949
Period From	:	07-24-2016	Prev Rdg	:	65310
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,306.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,414.69
Transmission Charge	0.3755/kWh	239.94
System Loss Charge	0.8712/kWh	556.70
Sub-Total		4,211.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,307.00	126.14
Sub-Total		185.59
Government Charges		
Franchise Tax - Local		46.73
Value Added Tax		
Generation		219.10
Transmission		6.34
System Loss		34.12
Distribution		220.00
Others		27.88
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		858.61
CURRENT BILL - AUGUST 2016		7,088.90
TOTAL AMOUNT DUE		13,395.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,883.00

Your monthly electricity consumption chart

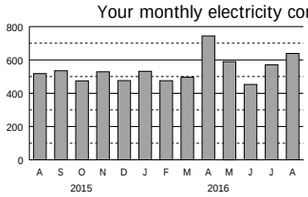

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,088.90		
Less : VAT	507.44		
Amount Net of VAT	6,581.46		
Less: BIR 2306	214.57		
BIR 2307	125.54	VATable Sales	6,581.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,241.35	VAT Zero Rated Sales	0.00
Add : VAT	507.44	VAT Amount	507.44
TOTAL AMOUNT DUE	6,748.79	TOTAL SALES	7,088.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2300/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775833828764

Collection Ref. Code	: 1811-82-596-6	Premise Address	: TISA,RIVA RIDGE SUBDIV.
Account ID	: 7757230000-0		
Customer Name	: VICERAL,CLARISSA P	TOTAL AMOUNT DUE	: 13,395.65
Meter Number	: 194997WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77572300000 BC18/226.7/2300/0/10/08-25-2016/74 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527535723011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230348

52774300009

Date : 08-25-2016

BC18/226.7/2305/0469814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277430000-9

Collection Ref. Code : 1843-55-362-7

Customer Information----------

Name : TORILLO,METODIO OTERO

Premise Address : 322 LUPA RIVA RIDGE,TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	466930GS6	Pole No	:	0469814
Serial No	:	74994996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19807
Period From	:	07-24-2016	Prev Rdg	:	19622
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	354	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.94
CURRENT BILL - AUGUST 2016		2,055.62
TOTAL AMOUNT DUE		3,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,882.00

Your monthly electricity consumption chart

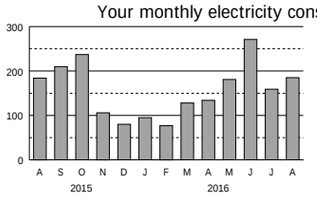

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.62		
Less : VAT	147.26		
Amount Net of VAT	1,908.36		
Less: BIR 2306	62.27		
BIR 2307	36.40	VATable Sales	1,908.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.69	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,956.95	TOTAL SALES	2,055.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2305/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527535723011

Collection Ref. Code	: 1843-55-362-7	Premise Address	: 322 LUPA RIVA RIDGE,TISA,LABANGON		
Account ID	: 5277430000-9				
Customer Name	: TORILLO,METODIO OTERO	TOTAL AMOUNT DUE	: 3,849.53	Overdue Bill	: 1
Meter Number	: 466930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52774300009 BC18/226.7/2305/0/10/08-25-2016/74 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936071386451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215645

93643300002

Date : 08-25-2016

BC18/226.7/2310/0469814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364330000-2

Collection Ref. Code : 1827-19-206-2

Customer Information----------

Name : MILAN,VICENTE A

Premise Address : TISA RIVA RIDGE

TIN :

Metering Information----------

Meter No	:	294948SS6	Pole No	:	0469814
Serial No	:	29228612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20571
Period From	:	07-24-2016	Prev Rdg	:	20413
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.24
CURRENT BILL - AUGUST 2016		1,761.09
TOTAL AMOUNT DUE		3,499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,020.00

Your monthly electricity consumption chart

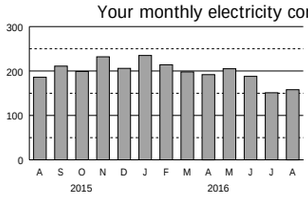

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.09		
Less : VAT	126.35		
Amount Net of VAT	1,634.74		
Less: BIR 2306	53.43		
BIR 2307	31.19	VATable Sales	1,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.12	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,676.47	TOTAL SALES	1,761.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2310/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936071386451

Collection Ref. Code	: 1827-19-206-2	Premise Address	: TISA RIVA RIDGE		
Account ID	: 9364330000-2				
Customer Name	: MILAN,VICENTE A	TOTAL AMOUNT DUE	: 3,499.50	Overdue Bill	: 1
Meter Number	: 294948SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93643300002 BC18/226.7/2310/0/10/08-25-2016/74 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343863783679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221296

34373300002

Date : 08-25-2016

BC18/226.7/2330/0469814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437330000-2

Collection Ref. Code : 1833-85-491-8

Customer Information----------

Name : ABELLO,LISA A TM

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	350239GS6	Pole No	:	0469814
Serial No	:	46903051	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11151
Period From	:	07-24-2016	Prev Rdg	:	10910
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.69
CURRENT BILL - AUGUST 2016		2,681.38
TOTAL AMOUNT DUE		5,251.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,644.00

Your monthly electricity consumption chart

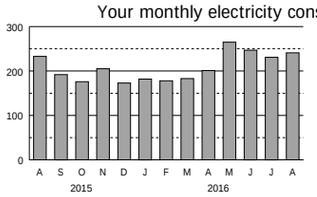

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.38		
Less : VAT	192.21		
Amount Net of VAT	2,489.17		
Less: BIR 2306	81.26		
BIR 2307	47.49	VATable Sales	2,489.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.42	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,552.63	TOTAL SALES	2,681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2330/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343863783679

Collection Ref. Code	: 1833-85-491-8	Premise Address	: RIVA RIDGE TISA		
Account ID	: 3437330000-2				
Customer Name	: ABELLO,LISA A TM	TOTAL AMOUNT DUE	: 5,251.11	Overdue Bill	: 1
Meter Number	: 350239GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34373300002 BC18/226.7/2330/0/10/08-25-2016/74 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896606035814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231998

89624300003

Date : 08-25-2016

BC18/226.7/2340/0469814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962430000-3

Collection Ref. Code : 1821-81-884-9

Customer Information----------

Name : ALPICHE,JOCELYN F

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	17172GS3	Pole No	:	0469814
Serial No	:	81148146	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40373
Period From	:	07-24-2016	Prev Rdg	:	40077
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1200	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		399.01
CURRENT BILL - AUGUST 2016		3,295.27
TOTAL AMOUNT DUE		6,594.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,767.00

Your monthly electricity consumption chart

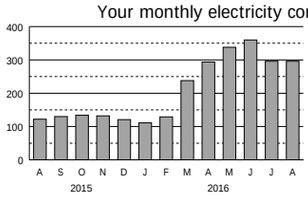

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.27		
Less : VAT	236.29		
Amount Net of VAT	3,058.98		
Less: BIR 2306	99.91		
BIR 2307	58.36	VATable Sales	3,058.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.71	VAT Zero Rated Sales	0.00
Add : VAT	236.29	VAT Amount	236.29
TOTAL AMOUNT DUE	3,137.00	TOTAL SALES	3,295.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2340/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896606035814

Collection Ref. Code : 1821-81-884-9

Account ID : 8962430000-3

Customer Name : ALPICHE,JOCELYN F

Meter Number : 17172GS3

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 6,594.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89624300003 BC18/226.7/2340/0/10/08-25-2016/74 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056699969141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227804

05614300001

Date : 08-25-2016

BC18/226.7/2350/0469982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561430000-1

Collection Ref. Code : 1821-65-524-9

Customer Information----------

Name : FERNANDEZ,ANASTACIA TM U.

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439514GS6	Pole No	:	0469982
Serial No	:	70702377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36147
Period From	:	07-24-2016	Prev Rdg	:	35925
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.10
CURRENT BILL - AUGUST 2016		2,469.95
TOTAL AMOUNT DUE		4,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,211.00

Your monthly electricity consumption chart

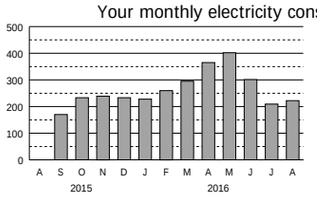

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.95		
Less : VAT	177.05		
Amount Net of VAT	2,292.90		
Less: BIR 2306	74.87		
BIR 2307	43.74	VATable Sales	2,292.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.29	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,351.34	TOTAL SALES	2,469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2350/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056699969141

Collection Ref. Code	: 1821-65-524-9	Premise Address	: RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 0561430000-1				
Customer Name	: FERNANDEZ,ANASTACIA TM U.	TOTAL AMOUNT DUE	: 4,814.91	Overdue Bill	: 1
Meter Number	: 439514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05614300001 BC18/226.7/2350/0/10/08-25-2016/74 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243281374222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220503

24373300003

Date : 08-25-2016

BC18/226.7/2400/0469982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437330000-3

Collection Ref. Code : 1833-85-485-3

Customer Information----------

Name : FERNANDEZ,NARCISA C TM

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	184419DS6	Pole No	:	0469982
Serial No	:	10966610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89104
Period From	:	07-24-2016	Prev Rdg	:	88941
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 565.50	11.31
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.81
CURRENT BILL - AUGUST 2016		1,788.93
TOTAL AMOUNT DUE		2,354.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,235.00

Your monthly electricity consumption chart

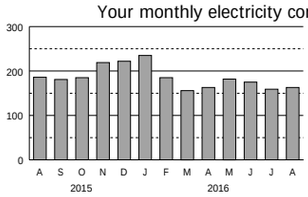

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.93		
Less : VAT	127.36		
Amount Net of VAT	1,661.57		
Less: BIR 2306	53.86		
BIR 2307	31.68	VATable Sales	1,661.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.03	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,703.39	TOTAL SALES	1,788.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2400/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243281374222

Collection Ref. Code	: 1833-85-485-3	Premise Address	: RIVA RIDGE TISA		
Account ID	: 2437330000-3				
Customer Name	: FERNANDEZ,NARCISA C TM	TOTAL AMOUNT DUE	: 2,354.41	Overdue Bill	: 1
Meter Number	: 184419DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24373300003 BC18/226.7/2400/0/10/08-25-2016/74 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196503557807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230517

19614300002

Date : 08-25-2016

BC18/226.7/2410/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961430000-2

Collection Ref. Code : 1821-69-125-3

Customer Information----------

Name : UBANAN,MANUELA M2 TM C.

Premise Address : RIVA RIDGE, LUPA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107113	Pole No	:	0469835
Serial No	:	129125158	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1809
Period From	:	07-24-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	550	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,742.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		116.34
CURRENT BILL - AUGUST 2016		979.12
TOTAL AMOUNT DUE		2,721.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 871.00

Your monthly electricity consumption chart

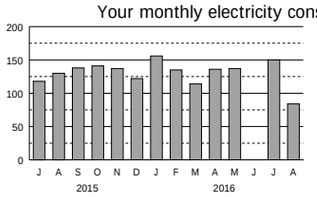

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.12		
Less : VAT	69.85		
Amount Net of VAT	909.27		
Less: BIR 2306	29.79		
BIR 2307	17.39	VATable Sales	909.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.09	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	931.94	TOTAL SALES	979.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2410/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196503557807

Collection Ref. Code	: 1821-69-125-3	Premise Address	: RIVA RIDGE, LUPA,TISA,CEBU CITY		
Account ID	: 1961430000-2				
Customer Name	: UBANAN,MANUELA M2 TM C.	TOTAL AMOUNT DUE	: 2,721.96	Overdue Bill	: 1
Meter Number	: MTR1107113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19614300002 BC18/226.7/2410/0/10/08-25-2016/74 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186446555621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225161

18614300004

Date : 08-25-2016

BC18/226.7/2420/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861430000-4

Collection Ref. Code : 1821-67-833-8

Customer Information----------

Name : UBANAN,MANUELA M1 TM C.

Premise Address : REVA RIDGE, SITIO LUPA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344171GS6	Pole No	:	0469835
Serial No	:	45631209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31888
Period From	:	07-24-2016	Prev Rdg	:	31472
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	350	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,946.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.6506/kWh	270.65
System Loss Charge	0.848/kWh	352.77
Sub-Total		2,846.44
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		117.64
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		142.64
Transmission		7.14
System Loss		21.21
Distribution		143.44
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		561.66
CURRENT BILL - AUGUST 2016		4,721.04
TOTAL AMOUNT DUE		8,667.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,646.00

Your monthly electricity consumption chart

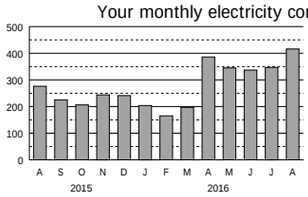

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.04		
Less : VAT	332.29		
Amount Net of VAT	4,388.75		
Less: BIR 2306	141.87		
BIR 2307	83.81	VATable Sales	4,388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.07	VAT Zero Rated Sales	0.00
Add : VAT	332.29	VAT Amount	332.29
TOTAL AMOUNT DUE	4,495.36	TOTAL SALES	4,721.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2420/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186446555621

Collection Ref. Code	: 1821-67-833-8	Premise Address	: REVA RIDGE, SITIO LUPA,TISA,CEBU CITY		
Account ID	: 1861430000-4				
Customer Name	: UBANAN,MANUELA M1 TM C.	TOTAL AMOUNT DUE	: 8,667.65	Overdue Bill	: 1
Meter Number	: 344171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18614300004 BC18/226.7/2420/0/10/08-25-2016/74 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222216007490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228932

22284604851

Date : 08-25-2016

BC18/226.7/2425/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228460485-1

Collection Ref. Code : 1859-47-266-4

Customer Information----------

Name : SEMILLA,CHRISTOPHER MANDAP

Premise Address : UBANAN CMPND,RIVARIDGE SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028298	Pole No	:	0469835
Serial No	:	121517355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2468
Period From	:	07-24-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	345	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.08
CURRENT BILL - AUGUST 2016		2,023.17
TOTAL AMOUNT DUE		3,341.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,995.00

Your monthly electricity consumption chart

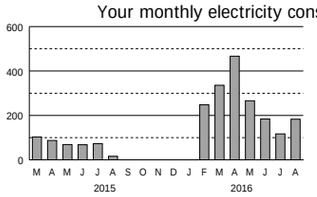

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.17		
Less : VAT	144.56		
Amount Net of VAT	1,878.61		
Less: BIR 2306	61.12		
BIR 2307	35.83	VATable Sales	1,878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.66	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,926.22	TOTAL SALES	2,023.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2425/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222216007490

Collection Ref. Code	: 1859-47-266-4	Premise Address	: UBANAN CMPND,RIVARIDGE SUBD.,TISA,CEBU CITY		
Account ID	: 2228460485-1				
Customer Name	: SEMILLA,CHRISTOPHER MANDAP	TOTAL AMOUNT DUE	: 3,341.90	Overdue Bill	: 1
Meter Number	: MTR1028298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22284604851 BC18/226.7/2425/0/10/08-25-2016/74 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916024949550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223625

91614300001

Date : 08-25-2016

BC18/226.7/2430/0469912/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161430000-1

Collection Ref. Code : 1821-61-539-5

Customer Information----------

Name : SANICO,JULITO TM M.

Premise Address : LUPA RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382071GS6	Pole No	:	0469912
Serial No	:	2003127246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35306
Period From	:	07-24-2016	Prev Rdg	:	35190
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 87.50	1.75
Sub-Total		12.55
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.65
CURRENT BILL - AUGUST 2016		1,267.61
TOTAL AMOUNT DUE		1,354.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,280.00

Your monthly electricity consumption chart

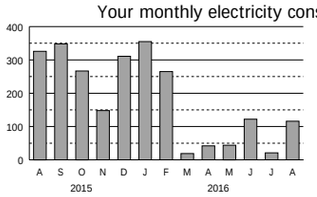

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.61		
Less : VAT	90.04		
Amount Net of VAT	1,177.57		
Less: BIR 2306	38.08		
BIR 2307	22.45	VATable Sales	1,177.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.04	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,207.08	TOTAL SALES	1,267.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2430/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916024949550

Collection Ref. Code	: 1821-61-539-5	Premise Address	: LUPA RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 9161430000-1				
Customer Name	: SANICO,JULITO TM M.	TOTAL AMOUNT DUE	: 1,354.91	Overdue Bill	: 1
Meter Number	: 382071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91614300001 BC18/226.7/2430/0/10/08-25-2016/74 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549181034222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223833

54994300009

Date : 08-25-2016

BC18/226.7/2440/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499430000-9

Collection Ref. Code : 1841-26-809-7

Customer Information----------

Name : SANICO,JOEL MIRO

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120725DS6	Pole No	:	0469835
Serial No	:	28849566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32643
Period From	:	07-24-2016	Prev Rdg	:	32470
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	880	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.69
CURRENT BILL - AUGUST 2016		1,938.97
TOTAL AMOUNT DUE		4,340.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,777.00

Your monthly electricity consumption chart

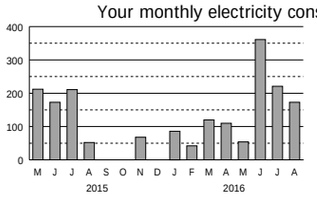

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.97		
Less : VAT	139.50		
Amount Net of VAT	1,799.47		
Less: BIR 2306	58.98		
BIR 2307	34.34	VATable Sales	1,799.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.15	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,845.65	TOTAL SALES	1,938.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2440/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549181034222

Collection Ref. Code	: 1841-26-809-7	Premise Address	: RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 5499430000-9				
Customer Name	: SANICO,JOEL MIRO	TOTAL AMOUNT DUE	: 4,340.57	Overdue Bill	: 1
Meter Number	: 120725DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54994300009 BC18/226.7/2440/0/10/08-25-2016/74 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664364525477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231131

66414300005

Date : 08-25-2016

BC18/226.7/2450/0469912/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641430000-5

Collection Ref. Code : 1821-43-965-1

Customer Information----------

Name : QUISMONDO,RICHARD TM G.

Premise Address : RIVA RIDGE SUBD, LUPA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014020 EFS6	Pole No	:	0469912
Serial No	:	121446839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2667
Period From	:	07-24-2016	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.55
CURRENT BILL - AUGUST 2016		1,598.69
TOTAL AMOUNT DUE		2,579.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 781.00

Your monthly electricity consumption chart

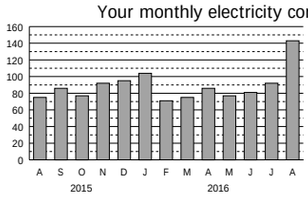

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.69		
Less : VAT	114.89		
Amount Net of VAT	1,483.80		
Less: BIR 2306	48.57		
BIR 2307	28.31	VATable Sales	1,483.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.92	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,521.81	TOTAL SALES	1,598.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2450/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664364525477

Collection Ref. Code : 1821-43-965-1

Account ID : 6641430000-5

Customer Name : QUISMONDO,RICHARD TM G.

Meter Number : 014020 EFS6

Period : Jul 2016

Premise Address : RIVA RIDGE SUBD, LUPA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,579.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66414300005

BC18/226.7/2450/0/10/08-25-2016/74

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765582943995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233062

76536448442

Date : 08-25-2016

BC18/226.7/2455/0470004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653644844-2

Collection Ref. Code : 1857-76-071-9

Customer Information----------

Name : RACHO,JOVANY ABACIA

Premise Address : TISA,RIVA RIDGE SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9507 EES6	Pole No	:	0470004
Serial No	:	06598248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1883
Period From	:	07-24-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		201.12
TOTAL AMOUNT DUE		525.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 403.00

Your monthly electricity consumption chart

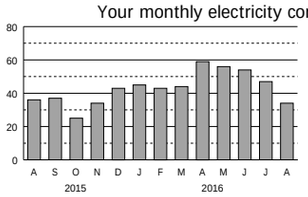

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.12		
Less : VAT	13.98		
Amount Net of VAT	187.14		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	191.70	TOTAL SALES	201.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2455/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765582943995

Collection Ref. Code	: 1857-76-071-9	Premise Address	: TISA,RIVA RIDGE SUBD.,TISA, CEBU CITY
Account ID	: 7653644844-2		
Customer Name	: RACHO,JOVANY ABACIA	TOTAL AMOUNT DUE	: 525.17
Meter Number	: 9507 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76536448442 BC18/226.7/2455/0/10/08-25-2016/74 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485430346978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224459

48502300006

Date : 08-25-2016

BC18/226.7/2460/0469912/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850230000-6

Collection Ref. Code : 1809-57-884-1

Customer Information----------

Name : ACOP,TYRENE TM V.

Premise Address : LIPA,Cebu City

TIN :

Metering Information----------

Meter No	:	191011WS6	Pole No	:	0469912
Serial No	:	44045166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94715
Period From	:	07-24-2016	Prev Rdg	:	94257
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		617.25
CURRENT BILL - AUGUST 2016		5,097.19
TOTAL AMOUNT DUE		10,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,270.00

Your monthly electricity consumption chart

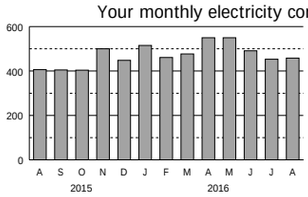

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.19		
Less : VAT	365.45		
Amount Net of VAT	4,731.74		
Less: BIR 2306	154.53		
BIR 2307	90.27	VATable Sales	4,731.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.94	VAT Zero Rated Sales	0.00
Add : VAT	365.45	VAT Amount	365.45
TOTAL AMOUNT DUE	4,852.39	TOTAL SALES	5,097.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2460/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485430346978

Collection Ref. Code	: 1809-57-884-1	Premise Address	: LIPA,Cebu City		
Account ID	: 4850230000-6				
Customer Name	: ACOP,TYRENE TM V.	TOTAL AMOUNT DUE	: 10,267.83	Overdue Bill	: 1
Meter Number	: 191011WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48502300006 BC18/226.7/2460/0/10/08-25-2016/74 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914930181087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222825

91464300002

Date : 08-25-2016

BC18/226.7/2470/0469926/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146430000-2

Collection Ref. Code : 1823-90-737-7

Customer Information----------

Name : TORRENUEVA,MARCELINA M

Premise Address : SITIO LUPA RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402959GS6	Pole No	:	0469926
Serial No	:	2003222125	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9807
Period From	:	07-24-2016	Prev Rdg	:	9672
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.84
CURRENT BILL - AUGUST 2016		1,501.63
TOTAL AMOUNT DUE		2,814.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,222.00

Your monthly electricity consumption chart

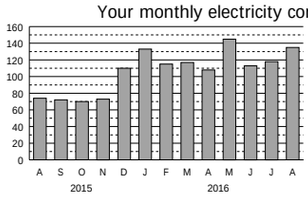

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.63		
Less : VAT	107.63		
Amount Net of VAT	1,394.00		
Less: BIR 2306	45.51		
BIR 2307	26.59	VATable Sales	1,394.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.90	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,429.53	TOTAL SALES	1,501.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2470/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914930181087

Collection Ref. Code	: 1823-90-737-7	Premise Address	: SITIO LUPA RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 9146430000-2				
Customer Name	: TORRENUEVA,MARCELINA M	TOTAL AMOUNT DUE	: 2,814.28	Overdue Bill	: 1
Meter Number	: 402959GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91464300002 BC18/226.7/2470/0/10/08-25-2016/74 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798657784772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233272

79896474586

Date : 08-25-2016

BC18/226.7/2495/0469996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989647458-6

Collection Ref. Code : 1849-91-137-1

Customer Information----------

Name : ORTIZ,JANICE FERNANDEZ

Premise Address : SITIO LUPA,RIVARIDGE

TIN :

Metering Information----------

Meter No	:	511064 GS6	Pole No	:	0469996
Serial No	:	56615021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8472
Period From	:	07-24-2016	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	114	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.78
CURRENT BILL - AUGUST 2016		1,410.99
TOTAL AMOUNT DUE		3,038.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 345.00

Your monthly electricity consumption chart

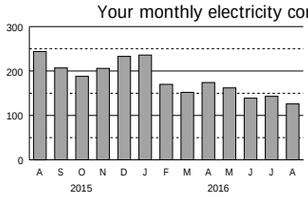

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.99		
Less : VAT	101.46		
Amount Net of VAT	1,309.53		
Less: BIR 2306	42.89		
BIR 2307	24.99	VATable Sales	1,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.65	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,343.11	TOTAL SALES	1,410.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2495/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798657784772

Collection Ref. Code : 1849-91-137-1

Account ID : 7989647458-6

Customer Name : ORTIZ,JANICE FERNANDEZ

Meter Number : 511064 GS6

Period : Jul 2016

Premise Address : SITIO LUPA,RIVARIDGE

TOTAL AMOUNT DUE : 3,038.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79896474586 BC18/226.7/2495/0/10/08-25-2016/74 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517143098790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224205

51774300001

Date : 08-25-2016

BC18/226.7/2495/0470004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177430000-1

Collection Ref. Code : 1843-56-809-8

Customer Information----------

Name : ACOP,JOSE EDWARD V

Premise Address : SITIO LUPA RIVARIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357883GS6	Pole No	:	0470004
Serial No	:	2002115399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13587
Period From	:	07-24-2016	Prev Rdg	:	13426
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	680	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,756.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.6506/kWh	104.75
System Loss Charge	0.848/kWh	136.53
Sub-Total		1,101.63
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		55.20
Transmission		2.77
System Loss		8.20
Distribution		55.88
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.33
CURRENT BILL - AUGUST 2016		1,835.73
TOTAL AMOUNT DUE		3,591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,210.00

Your monthly electricity consumption chart

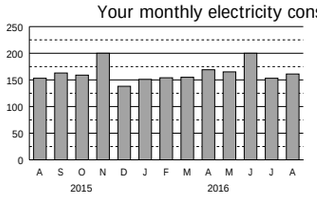

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.73		
Less : VAT	129.52		
Amount Net of VAT	1,706.21		
Less: BIR 2306	55.29		
BIR 2307	32.59	VATable Sales	1,706.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.33	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,747.85	TOTAL SALES	1,835.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2495/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517143098790

Collection Ref. Code : 1843-56-809-8

Account ID : 5177430000-1

Customer Name : ACOP,JOSE EDWARD V

Meter Number : 357883GS6

Period : Jul 2016

Premise Address : SITIO LUPA RIVARIDGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,591.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51774300001 BC18/226.7/2495/0/10/08-25-2016/74 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511896261801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221427

51190741267

Date : 08-25-2016

BC18/226.7/2515/0470004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119074126-7

Collection Ref. Code : 1857-17-749-5

Customer Information----------

Name : LABREJOS,EMMYLOU BACULI

Premise Address : RIVARIDGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010332 EFS6	Pole No	:	0470004
Serial No	:	121435820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28542
Period From	:	07-24-2016	Prev Rdg	:	27458
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	332	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,497.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,792.68
Transmission Charge	0.3755/kWh	407.04
System Loss Charge	0.8712/kWh	944.38
Sub-Total		7,144.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,497.50	209.95
Sub-Total		310.80
Government Charges		
Franchise Tax - Local		79.21
Value Added Tax		
Generation		371.68
Transmission		10.74
System Loss		57.87
Distribution		372.80
Others		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,455.52
CURRENT BILL - AUGUST 2016		12,017.07
TOTAL AMOUNT DUE		22,514.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 13,400.00

Your monthly electricity consumption chart

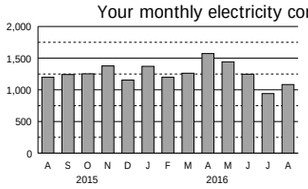

Avg Monthly Usage : 1,257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,017.07		
Less : VAT	859.89		
Amount Net of VAT	11,157.18		
Less: BIR 2306	363.60		
BIR 2307	212.82	VATable Sales	11,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,580.76	VAT Zero Rated Sales	0.00
Add : VAT	859.89	VAT Amount	859.89
TOTAL AMOUNT DUE	11,440.65	TOTAL SALES	12,017.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2515/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511896261801

Collection Ref. Code	: 1857-17-749-5	Premise Address	: RIVARIDGE,TISA, CEBU CITY
Account ID	: 5119074126-7		
Customer Name	: LABREJOS,EMMYLOU BACULI	TOTAL AMOUNT DUE	: 22,514.47
Meter Number	: 010332 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51190741267 BC18/226.7/2515/0/10/08-25-2016/74 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507449230449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218802

50774300003

Date : 08-25-2016

BC18/226.7/2550/0469961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077430000-3

Collection Ref. Code : 1831-49-080-3

Customer Information----------

Name : VISTAL,MARILYN U

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	475577GS6	Pole No	:	0469961
Serial No	:	72348175	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18734
Period From	:	07-24-2016	Prev Rdg	:	18566
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	460	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.36
CURRENT BILL - AUGUST 2016		1,869.45
TOTAL AMOUNT DUE		3,597.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,625.00

Your monthly electricity consumption chart

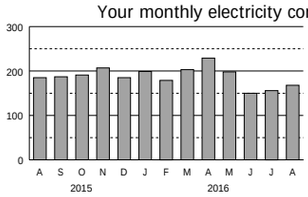

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.45		
Less : VAT	134.00		
Amount Net of VAT	1,735.45		
Less: BIR 2306	56.67		
BIR 2307	33.11	VATable Sales	1,735.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.67	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,779.67	TOTAL SALES	1,869.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2550/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507449230449

Collection Ref. Code : 1831-49-080-3

Account ID : 5077430000-3

Customer Name : VISTAL,MARILYN U

Meter Number : 475577GS6

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,597.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50774300003 BC18/226.7/2550/0/10/08-25-2016/74 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708542473135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218646

70834300009

Date : 08-25-2016

BC18/226.7/2590/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083430000-9

Collection Ref. Code : 1823-18-263-1

Customer Information----------

Name : SACEDON,ALBERTO U

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1081999	Pole No	:	0469954
Serial No	:	125285850	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7712
Period From	:	07-24-2016	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	100	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,023.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,896.34
Transmission Charge	0.3755/kWh	203.52
System Loss Charge	0.8712/kWh	472.19
Sub-Total		3,572.05
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		185.83
Transmission		5.37
System Loss		28.94
Distribution		186.70
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		730.07
CURRENT BILL - AUGUST 2016		6,028.84
TOTAL AMOUNT DUE		12,052.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,780.00

Your monthly electricity consumption chart

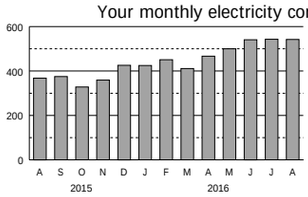

Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.84		
Less : VAT	432.12		
Amount Net of VAT	5,596.72		
Less: BIR 2306	182.70		
BIR 2307	106.77	VATable Sales	5,596.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,307.25	VAT Zero Rated Sales	0.00
Add : VAT	432.12	VAT Amount	432.12
TOTAL AMOUNT DUE	5,739.37	TOTAL SALES	6,028.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2590/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708542473135

Collection Ref. Code : 1823-18-263-1

Account ID : 7083430000-9

Customer Name : SACEDON,ALBERTO U

Meter Number : MTR1081999

Period : Jul 2016

Premise Address : RIVA RIDGE TISA

TOTAL AMOUNT DUE : 12,052.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70834300009

BC18/226.7/2590/0/10/08-25-2016/74

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862837130223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231501

86263300005

Date : 08-25-2016

BC18/226.7/2600/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626330000-5

Collection Ref. Code : 1833-60-947-6

Customer Information----------

Name : SACEDON,VICTOR U

Premise Address : RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1118409	Pole No	:	0469954
Serial No	:	84451519	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3553
Period From	:	07-24-2016	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.77
CURRENT BILL - AUGUST 2016		2,574.23
TOTAL AMOUNT DUE		4,727.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,883.00

Your monthly electricity consumption chart

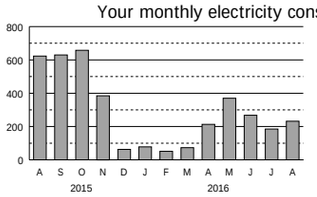

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.23		
Less : VAT	184.28		
Amount Net of VAT	2,389.95		
Less: BIR 2306	77.94		
BIR 2307	45.59	VATable Sales	2,389.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.42	VAT Zero Rated Sales	0.00
Add : VAT	184.28	VAT Amount	184.28
TOTAL AMOUNT DUE	2,450.70	TOTAL SALES	2,574.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2600/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862837130223

Collection Ref. Code : 1833-60-947-6

Account ID : 8626330000-5

Customer Name : SACEDON,VICTOR U

Meter Number : MTR1118409

Period : Jul 2016

Premise Address : RIVA RIDGE TISA

TOTAL AMOUNT DUE : 4,727.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86263300005

BC18/226.7/2600/0/10/08-25-2016/74

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685587574662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224431

68572300009

Date : 08-25-2016

BC18/226.7/2610/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857230000-9

Collection Ref. Code : 1811-82-722-5

Customer Information----------

Name : TANEDO,FE R

Premise Address : LUPA MANGA TISA BK,MONCADO

TIN :

Metering Information----------

Meter No	:	184973DS6	Pole No	:	0469954
Serial No	:	10275778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31367
Period From	:	07-24-2016	Prev Rdg	:	30959
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,180.27
Transmission Charge	0.3755/kWh	153.20
System Loss Charge	0.8712/kWh	355.45
Sub-Total		2,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		117.48
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		139.91
Transmission		4.04
System Loss		21.77
Distribution		140.69
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		548.29
CURRENT BILL - AUGUST 2016		4,527.09
TOTAL AMOUNT DUE		8,503.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,457.00

Your monthly electricity consumption chart

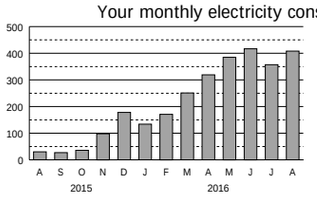

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.09		
Less : VAT	324.09		
Amount Net of VAT	4,203.00		
Less: BIR 2306	137.05		
BIR 2307	80.17	VATable Sales	4,203.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,985.78	VAT Zero Rated Sales	0.00
Add : VAT	324.09	VAT Amount	324.09
TOTAL AMOUNT DUE	4,309.87	TOTAL SALES	4,527.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2610/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685587574662

Collection Ref. Code : 1811-82-722-5

Account ID : 6857230000-9

Customer Name : TANEDO,FE R

Meter Number : 184973DS6

Period : Jul 2016

Premise Address : LUPA MANGA TISA BK,MONCADO

TOTAL AMOUNT DUE : 8,503.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68572300009 BC18/226.7/2610/0/10/08-25-2016/74 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246165997805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222058

24694528803

Date : 08-25-2016

BC18/226.7/2615/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469452880-3

Collection Ref. Code : 1855-94-029-9

Customer Information----------

Name : DE VERA,MARIA VICTORIA MENDOZA

Premise Address : UBANAN COMPOUND,RIVARIDGE,TISA

TIN :

Metering Information----------

Meter No	:	6064 EVS6	Pole No	:	0469954
Serial No	:	06402433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4294
Period From	:	07-24-2016	Prev Rdg	:	3944
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	254	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		470.85
CURRENT BILL - AUGUST 2016		3,887.67
TOTAL AMOUNT DUE		7,442.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 809.12

Your monthly electricity consumption chart

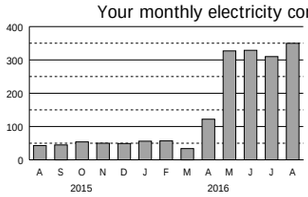

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.67		
Less : VAT	278.46		
Amount Net of VAT	3,609.21		
Less: BIR 2306	117.74		
BIR 2307	68.85	VATable Sales	3,609.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.62	VAT Zero Rated Sales	0.00
Add : VAT	278.46	VAT Amount	278.46
TOTAL AMOUNT DUE	3,701.08	TOTAL SALES	3,887.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2615/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246165997805

Collection Ref. Code	: 1855-94-029-9	Premise Address	: UBANAN COMPOUND,RIVARIDGE,TISA		
Account ID	: 2469452880-3				
Customer Name	: DE VERA,MARIA VICTORIA MENDOZA	TOTAL AMOUNT DUE	: 7,442.93	Overdue Bill	: 1
Meter Number	: 6064 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24694528803 BC18/226.7/2615/0/10/08-25-2016/74 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793716178435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231156

79341360604

Date : 08-25-2016

BC18/226.7/2615/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934136060-4

Collection Ref. Code : 1857-34-719-6

Customer Information----------

Name : ARNADO,ROSALINA PREGLO

Premise Address : SITIO LUPA RIVARIDGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1045131	Pole No	:	0469954
Serial No	:	121542008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4353
Period From	:	07-24-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	426	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.90
CURRENT BILL - AUGUST 2016		2,394.11
TOTAL AMOUNT DUE		4,747.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,500.00

Your monthly electricity consumption chart

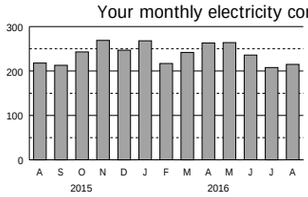

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.11		
Less : VAT	171.69		
Amount Net of VAT	2,222.42		
Less: BIR 2306	72.58		
BIR 2307	42.40	VATable Sales	2,222.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.44	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,279.13	TOTAL SALES	2,394.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2615/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793716178435

Collection Ref. Code	: 1857-34-719-6	Premise Address	: SITIO LUPA RIVARIDGE,TISA		
Account ID	: 7934136060-4				
Customer Name	: ARNADO,ROSALINA PREGLO	TOTAL AMOUNT DUE	: 4,747.73	Overdue Bill	: 1
Meter Number	: MTR1045131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79341360604 BC18/226.7/2615/0/10/08-25-2016/74 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496826958165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230738

49614300009

Date : 08-25-2016

BC18/226.7/2630/0469842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961430000-9

Collection Ref. Code : 1821-70-101-1

Customer Information----------

Name : SUMAGAYSAY,AMALIA TM C.

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035119	Pole No	:	0469842
Serial No	:	121758798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5298
Period From	:	07-24-2016	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.76
CURRENT BILL - AUGUST 2016		2,144.98
TOTAL AMOUNT DUE		4,048.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,963.00

Your monthly electricity consumption chart

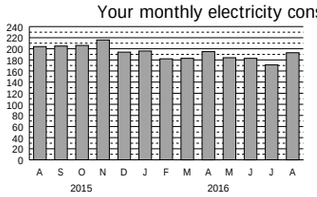

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.98		
Less : VAT	153.68		
Amount Net of VAT	1,991.30		
Less: BIR 2306	64.96		
BIR 2307	37.99	VATable Sales	1,991.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.35	VAT Zero Rated Sales	0.00
Add : VAT	153.68	VAT Amount	153.68
TOTAL AMOUNT DUE	2,042.03	TOTAL SALES	2,144.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2630/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496826958165

Collection Ref. Code	: 1821-70-101-1	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 4961430000-9				
Customer Name	: SUMAGAYSAY,AMALIA TM C.	TOTAL AMOUNT DUE	: 4,048.15	Overdue Bill	: 1
Meter Number	: MTR1035119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49614300009 BC18/226.7/2630/0/10/08-25-2016/74 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806765574661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217552

80684300009

Date : 08-25-2016

BC18/226.7/2640/0469856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068430000-9

Collection Ref. Code : 1825-25-722-1

Customer Information----------

Name : PARBA,ANGELO JR. C

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417158GS6	Pole No	:	0469856
Serial No	:	85729150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4362
Period From	:	07-24-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.09
CURRENT BILL - AUGUST 2016		471.54
TOTAL AMOUNT DUE		911.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 535.00

Your monthly electricity consumption chart

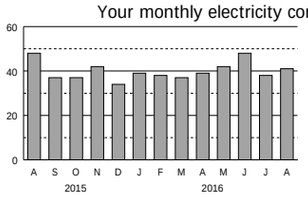

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.54		
Less : VAT	33.44		
Amount Net of VAT	438.10		
Less: BIR 2306	14.27		
BIR 2307	8.37	VATable Sales	438.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.46	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	448.90	TOTAL SALES	471.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2640/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806765574661

Collection Ref. Code : 1825-25-722-1

Account ID : 8068430000-9

Customer Name : PARBA,ANGELO JR. C

Meter Number : 417158GS6

Period : Jul 2016

Premise Address : CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 911.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80684300009

BC18/226.7/2640/0/10/08-25-2016/74

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846539703033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221712

84602300000

Date : 08-25-2016

BC18/226.7/2640/0469856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460230000-0

Collection Ref. Code : 1809-74-410-5

Customer Information----------

Name : PARBA,DEVINA TM T.

Premise Address : CAPACULAN,Cebu City

TIN :

Metering Information----------

Meter No	:	348237 GS6	Pole No	:	0469856
Serial No	:	48873527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7372
Period From	:	07-24-2016	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.12
CURRENT BILL - AUGUST 2016		1,801.23
TOTAL AMOUNT DUE		3,393.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,632.00

Your monthly electricity consumption chart

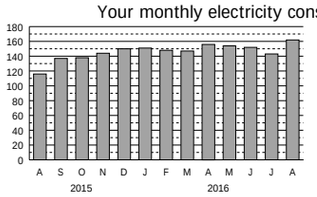

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.23		
Less : VAT	129.06		
Amount Net of VAT	1,672.17		
Less: BIR 2306	54.56		
BIR 2307	31.90	VATable Sales	1,672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.71	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,714.77	TOTAL SALES	1,801.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2640/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846539703033

Collection Ref. Code	: 1809-74-410-5	Premise Address	: CAPACULAN,Cebu City		
Account ID	: 8460230000-0				
Customer Name	: PARBA,DEVINA TM T.	TOTAL AMOUNT DUE	: 3,393.54	Overdue Bill	: 1
Meter Number	: 348237 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84602300000 BC18/226.7/2640/0/10/08-25-2016/74 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003962410625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216271

00338110372

Date : 08-25-2016

BC18/226.7/2645/0469856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033811037-2

Collection Ref. Code : 1863-59-629-1

Customer Information----------

Name : CABURNAY,STEVENSON BAGANG

Premise Address : SITIO CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	MTR1091769	Pole No	:	0469856
Serial No	:	40044261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	588
Period From	:	07-24-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 70.58
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.18
CURRENT BILL - AUGUST 2016		886.81
TOTAL AMOUNT DUE		1,588.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 726.00

Your monthly electricity consumption chart

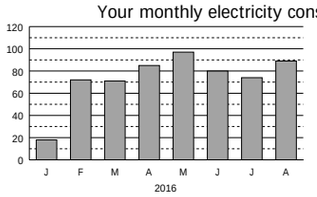

Avg Monthly Usage : 73.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.81		
Less : VAT	62.96		
Amount Net of VAT	823.85		
Less: BIR 2306	26.68		
BIR 2307	15.63	VATable Sales	823.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.54	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	844.50	TOTAL SALES	886.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2645/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003962410625

Collection Ref. Code	: 1863-59-629-1	Premise Address	: SITIO CAPACULAN,TISA		
Account ID	: 0033811037-2				
Customer Name	: CABURNAY,STEVENSON BAGANG	TOTAL AMOUNT DUE	: 1,588.63	Overdue Bill	: 1
Meter Number	: MTR1091769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338110372

BC18/226.7/2645/0/10/08-25-2016/74

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472893492385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217348

47234300003

Date : 08-25-2016

BC18/226.7/2680/0469856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723430000-3

Collection Ref. Code : 1837-89-656-9

Customer Information----------

Name : PARBA,JOEL C

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	245070DS6	Pole No	:	0469856
Serial No	:	13877917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17212
Period From	:	07-24-2016	Prev Rdg	:	17125
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 70.40
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.52
CURRENT BILL - AUGUST 2016		865.42
TOTAL AMOUNT DUE		1,481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 945.00

Your monthly electricity consumption chart

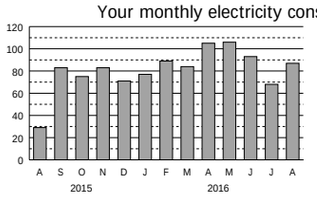

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.42		
Less : VAT	61.39		
Amount Net of VAT	804.03		
Less: BIR 2306	26.01		
BIR 2307	15.25	VATable Sales	804.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.77	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	824.16	TOTAL SALES	865.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/2680/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472893492385

Collection Ref. Code	: 1837-89-656-9	Premise Address	: CAPACULAN TISA		
Account ID	: 4723430000-3				
Customer Name	: PARBA,JOEL C	TOTAL AMOUNT DUE	: 1,481.82	Overdue Bill	: 1
Meter Number	: 245070DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47234300003 BC18/226.7/2680/0/10/08-25-2016/74 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549014085901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224292

54943300001

Date : 08-25-2016

BC18/226.7/3150/0470123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494330000-1

Collection Ref. Code : 1833-34-089-2

Customer Information----------

Name : YGONA,JOSELITO C

Premise Address : CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	258175GS6	Pole No	:	0470123
Serial No	:	41231667	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13055
Period From	:	07-24-2016	Prev Rdg	:	13010
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		310.16
TOTAL AMOUNT DUE		654.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 413.00

Your monthly electricity consumption chart

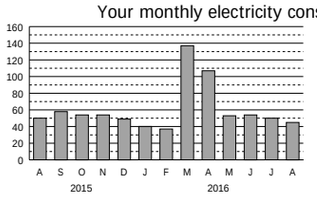

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.16		
Less : VAT	21.66		
Amount Net of VAT	288.50		
Less: BIR 2306	9.25		
BIR 2307	5.34	VATable Sales	288.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.91	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	295.57	TOTAL SALES	310.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/3150/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549014085901

Collection Ref. Code	: 1833-34-089-2	Premise Address	: CAPACULAN LABANGON		
Account ID	: 5494330000-1				
Customer Name	: YGONA,JOSELITO C	TOTAL AMOUNT DUE	: 654.17	Overdue Bill	: 1
Meter Number	: 258175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943300001 BC18/226.7/3150/0/10/08-25-2016/74 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912552871544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221529

91205300006

Date : 08-25-2016

BC18/226.7/3220/0470123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120530000-6

Collection Ref. Code : 1831-89-104-2

Customer Information----------

Name : CABALLERO,JOSE N TM

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	398859GS6	Pole No	:	0470123
Serial No	:	63933412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17951
Period From	:	07-24-2016	Prev Rdg	:	17863
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.43
CURRENT BILL - AUGUST 2016		890.23
TOTAL AMOUNT DUE		2,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,254.00

Your monthly electricity consumption chart

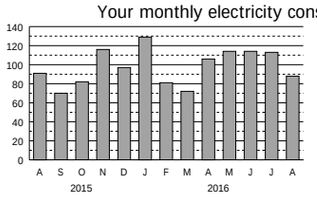

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.23		
Less : VAT	63.68		
Amount Net of VAT	826.55		
Less: BIR 2306	26.96		
BIR 2307	15.69	VATable Sales	826.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.90	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	847.58	TOTAL SALES	890.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/3220/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912552871544

Collection Ref. Code	: 1831-89-104-2	Premise Address	: CAPACULAN TISA		
Account ID	: 9120530000-6				
Customer Name	: CABALLERO,JOSE N TM	TOTAL AMOUNT DUE	: 2,176.79	Overdue Bill	: 1
Meter Number	: 398859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91205300006 BC18/226.7/3220/0/10/08-25-2016/74 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712847331262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220583

71205300008

Date : 08-25-2016

BC18/226.7/3220/0470123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120530000-8

Collection Ref. Code : 1831-89-098-4

Customer Information----------

Name : BACULI,WILFREDA M TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	558499 GS6	Pole No	:	0470123
Serial No	:	24882050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6042
Period From	:	07-24-2016	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	50	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.14
CURRENT BILL - AUGUST 2016		1,909.64
TOTAL AMOUNT DUE		4,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,470.00

Your monthly electricity consumption chart

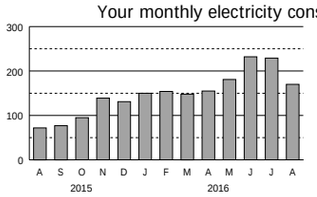

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.64		
Less : VAT	137.55		
Amount Net of VAT	1,772.09		
Less: BIR 2306	58.15		
BIR 2307	33.82	VATable Sales	1,772.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.12	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,817.67	TOTAL SALES	1,909.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/3220/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712847331262

Collection Ref. Code : 1831-89-098-4

Account ID : 7120530000-8

Customer Name : BACULI,WILFREDA M TM

Meter Number : 558499 GS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN TISA

TOTAL AMOUNT DUE : 4,453.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71205300008 BC18/226.7/3220/0/10/08-25-2016/74 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732853116926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231386

73273300001

Date : 08-25-2016

BC18/226.7/3240/0470123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327330000-1

Collection Ref. Code : 1827-96-788-9

Customer Information----------

Name : BIA,CECILIA A

Premise Address : KAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	462423GS6	Pole No	:	0470123
Serial No	:	65731906	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12438
Period From	:	07-24-2016	Prev Rdg	:	12287
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.19
CURRENT BILL - AUGUST 2016		1,677.76
TOTAL AMOUNT DUE		3,093.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,478.00

Your monthly electricity consumption chart

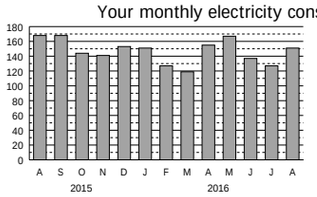

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.76		
Less : VAT	120.20		
Amount Net of VAT	1,557.56		
Less: BIR 2306	50.83		
BIR 2307	29.71	VATable Sales	1,557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.02	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,597.22	TOTAL SALES	1,677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/3240/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732853116926

Collection Ref. Code	: 1827-96-788-9	Premise Address	: KAPACULAN TISA		
Account ID	: 7327330000-1				
Customer Name	: BIA,CECILIA A	TOTAL AMOUNT DUE	: 3,093.47	Overdue Bill	: 1
Meter Number	: 462423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73273300001 BC18/226.7/3240/0/10/08-25-2016/74 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016276856160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224294

01625300007

Date : 08-25-2016

BC18/226.7/3270/0470123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162530000-7

Collection Ref. Code : 1833-28-596-4

Customer Information----------

Name : PANIAMOGAN,BONIFACIA TM

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1115754	Pole No	:	0470123
Serial No	:	40051355	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1101
Period From	:	07-24-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.04
CURRENT BILL - AUGUST 2016		838.03
TOTAL AMOUNT DUE		1,534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 925.00

Your monthly electricity consumption chart

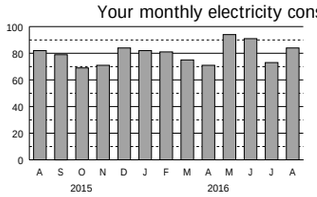

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.03		
Less : VAT	59.52		
Amount Net of VAT	778.51		
Less: BIR 2306	25.21		
BIR 2307	14.77	VATable Sales	778.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.53	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	798.05	TOTAL SALES	838.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.7/3270/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016276856160

Collection Ref. Code	: 1833-28-596-4	Premise Address	: CAPACULAN TISA		
Account ID	: 0162530000-7				
Customer Name	: PANIAMOGAN,BONIFACIA TM	TOTAL AMOUNT DUE	: 1,534.97	Overdue Bill	: 1
Meter Number	: MTR1115754				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01625300007

BC18/226.7/3270/0/10/08-25-2016/74

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965898296374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230195

96572300000

Date : 08-25-2016

BC18/227.9/1410/0470011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657230000-0

Collection Ref. Code : 1811-82-350-5

Customer Information----------

Name : CHIN,ANDRES

Premise Address : TISA-RIVA RIDGE,BK MONCADO HQTR

TIN :

Metering Information----------

Meter No	:	MTR1120255	Pole No	:	0470011
Serial No	:	40070978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5063
Period From	:	07-24-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		130.42
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		555.21
CURRENT BILL - AUGUST 2016		4,584.78
TOTAL AMOUNT DUE		9,189.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,426.00

Your monthly electricity consumption chart

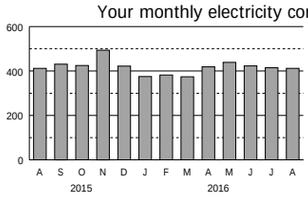

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.78		
Less : VAT	328.70		
Amount Net of VAT	4,256.08		
Less: BIR 2306	139.00		
BIR 2307	81.20	VATable Sales	4,256.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.88	VAT Zero Rated Sales	0.00
Add : VAT	328.70	VAT Amount	328.70
TOTAL AMOUNT DUE	4,364.58	TOTAL SALES	4,584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1410/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965898296374

Collection Ref. Code	: 1811-82-350-5	Premise Address	: TISA-RIVA RIDGE,BK MONCADO HQTR		
Account ID	: 9657230000-0				
Customer Name	: CHIN,ANDRES	TOTAL AMOUNT DUE	: 9,189.06	Overdue Bill	: 1
Meter Number	: MTR1120255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96572300000 BC18/227.9/1410/0/10/08-25-2016/74 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844300220810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220639

84474300005

Date : 08-25-2016

BC18/227.9/1430/0470025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447430000-5

Collection Ref. Code : 1837-99-866-3

Customer Information----------

Name : LAPINA,ROSARIO A

Premise Address : LAPINA COMP RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035118	Pole No	:	0470025
Serial No	:	121758771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1719
Period From	:	07-24-2016	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.77
CURRENT BILL - AUGUST 2016		1,195.77
Debit Adjustments		70.07
TOTAL AMOUNT DUE		2,501.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,164.00

Your monthly electricity consumption chart

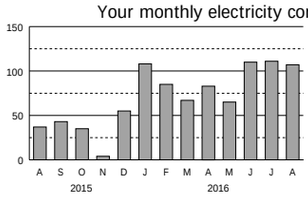

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.77		
Less : VAT	85.91		
Amount Net of VAT	1,109.86		
Less: BIR 2306	36.32		
BIR 2307	21.18	VATable Sales	1,109.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.36	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,138.27	TOTAL SALES	1,195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1430/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844300220810

Collection Ref. Code : 1837-99-866-3

Account ID : 8447430000-5

Customer Name : LAPINA,ROSARIO A

Meter Number : MTR1035118

Period : Jul 2016

Premise Address : LAPINA COMP RIVA RIDGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,501.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84474300005

BC18/227.9/1430/0/10/08-25-2016/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178460454547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219835

17892300009

Date : 08-25-2016

BC18/227.9/1460/0470011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789230000-9

Collection Ref. Code : 1813-66-980-5

Customer Information----------

Name : LAPINA,ARTURO T.

Premise Address : RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199790WS6	Pole No	:	0470011
Serial No	:	47827842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48789
Period From	:	07-24-2016	Prev Rdg	:	48380
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	550	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,185.61
Transmission Charge	0.3755/kWh	153.58
System Loss Charge	0.8712/kWh	356.32
Sub-Total		2,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		140.24
Transmission		4.05
System Loss		21.83
Distribution		141.03
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		550.75
CURRENT BILL - AUGUST 2016		4,548.00
TOTAL AMOUNT DUE		8,967.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

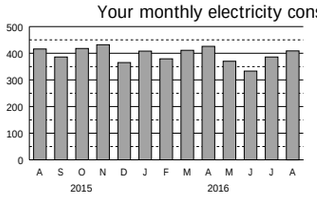

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.00		
Less : VAT	325.92		
Amount Net of VAT	4,222.08		
Less: BIR 2306	137.80		
BIR 2307	80.54	VATable Sales	4,222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,003.74	VAT Zero Rated Sales	0.00
Add : VAT	325.92	VAT Amount	325.92
TOTAL AMOUNT DUE	4,329.66	TOTAL SALES	4,548.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1460/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178460454547

Collection Ref. Code	: 1813-66-980-5	Premise Address	: RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 1789230000-9				
Customer Name	: LAPINA,ARTURO T.	TOTAL AMOUNT DUE	: 8,967.76	Overdue Bill	: 1
Meter Number	: 199790WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17892300009 BC18/227.9/1460/0/10/08-25-2016/74 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127980653931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231004

12774300003

Date : 08-25-2016

BC18/227.9/1480/0470053/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277430000-3

Collection Ref. Code : 1843-55-524-7

Customer Information----------

Name : LAPINA,EDWIN M1 L

Premise Address : LAPINA COMPOUND, RIVARIDGE SUBDV.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174094DS6	Pole No	:	0470053
Serial No	:	13166186	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12487
Period From	:	07-24-2016	Prev Rdg	:	12333
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	608	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.52
CURRENT BILL - AUGUST 2016		1,722.33
TOTAL AMOUNT DUE		3,667.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,800.00

Your monthly electricity consumption chart

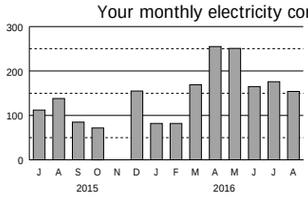

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.33		
Less : VAT	123.79		
Amount Net of VAT	1,598.54		
Less: BIR 2306	52.33		
BIR 2307	30.50	VATable Sales	1,598.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.71	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,639.50	TOTAL SALES	1,722.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1480/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127980653931

Collection Ref. Code	: 1843-55-524-7	Premise Address	: LAPINA COMPOUND, RIVARIDGE SUBDV.,TISA,CEBU CITY		
Account ID	: 1277430000-3				
Customer Name	: LAPINA,EDWIN M1 L	TOTAL AMOUNT DUE	: 3,667.10	Overdue Bill	: 1
Meter Number	: 174094DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12774300003 BC18/227.9/1480/0/10/08-25-2016/74 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310933543013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220145

31054300004

Date : 08-25-2016

BC18/227.9/1491/0470011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105430000-4

Collection Ref. Code : 1823-49-284-3

Customer Information----------

Name : LAPINA,ANGELINA M7 L

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139468WS6	Pole No	:	0470011
Serial No	:	69860839	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26522
Period From	:	07-24-2016	Prev Rdg	:	26376
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.53
CURRENT BILL - AUGUST 2016		1,631.67
TOTAL AMOUNT DUE		3,411.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,270.00

Your monthly electricity consumption chart

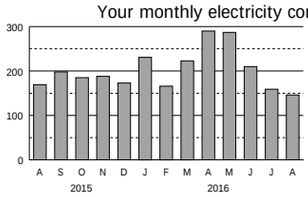

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.67		
Less : VAT	117.22		
Amount Net of VAT	1,514.45		
Less: BIR 2306	49.56		
BIR 2307	28.90	VATable Sales	1,514.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.99	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,553.21	TOTAL SALES	1,631.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1491/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310933543013

Collection Ref. Code	: 1823-49-284-3	Premise Address	: RIVA RIDGE,TISA,CEBU CITY		
Account ID	: 3105430000-4				
Customer Name	: LAPINA,ANGELINA M7 L	TOTAL AMOUNT DUE	: 3,411.81	Overdue Bill	: 1
Meter Number	: 139468WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31054300004 BC18/227.9/1491/0/10/08-25-2016/74 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286447264593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225560

28684300008

Date : 08-25-2016

BC18/227.9/1495/1124055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868430000-8

Collection Ref. Code : 1839-72-083-2

Customer Information----------

Name : LAPINA,ANGELINA L

Premise Address : RIVA RIDGE SUBDIV. LAPINA'S CMPD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547132 GS6	Pole No	:	1124055
Serial No	:	63888800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7977
Period From	:	07-24-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	340	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,314.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.6506/kWh	219.90
System Loss Charge	0.848/kWh	286.62
Sub-Total		2,312.72
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		115.90
Transmission		5.81
System Loss		17.24
Distribution		116.65
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		455.77
CURRENT BILL - AUGUST 2016		3,830.67
TOTAL AMOUNT DUE		7,144.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 0.50

Your monthly electricity consumption chart

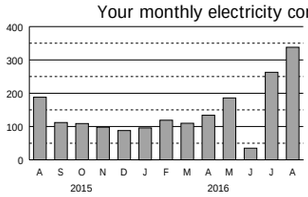

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.67		
Less : VAT	269.44		
Amount Net of VAT	3,561.23		
Less: BIR 2306	115.05		
BIR 2307	68.00	VATable Sales	3,561.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.18	VAT Zero Rated Sales	0.00
Add : VAT	269.44	VAT Amount	269.44
TOTAL AMOUNT DUE	3,647.62	TOTAL SALES	3,830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1495/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286447264593

Collection Ref. Code	: 1839-72-083-2	Premise Address	: RIVA RIDGE SUBDIV. LAPINA'S CMPD.,TISA,CEBU CITY		
Account ID	: 2868430000-8				
Customer Name	: LAPINA,ANGELINA L	TOTAL AMOUNT DUE	: 7,144.68	Overdue Bill	: 1
Meter Number	: 547132 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28684300008 BC18/227.9/1495/0/10/08-25-2016/74 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140285073192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218826

14072750459

Date : 08-25-2016

BC18/227.9/1557/0470074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407275045-9

Collection Ref. Code : 1853-31-659-8

Customer Information----------

Name : BELTRAN,LOURDES LORNA AVILA

Premise Address : RIVARIDGE,LA PINA COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543783 GS6	Pole No	:	0470074
Serial No	:	60003002	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1286
Period From	:	07-24-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 73.82
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.74
CURRENT BILL - AUGUST 2016		850.77
TOTAL AMOUNT DUE		1,249.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 250.00

Your monthly electricity consumption chart

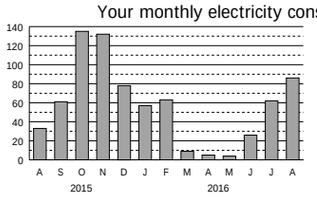

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.77		
Less : VAT	60.18		
Amount Net of VAT	790.59		
Less: BIR 2306	25.50		
BIR 2307	14.99	VATable Sales	790.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.10	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	810.28	TOTAL SALES	850.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1557/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140285073192

Collection Ref. Code	: 1853-31-659-8	Premise Address	: RIVARIDGE,LA PINA COMPOUND,TISA, CEBU CITY		
Account ID	: 1407275045-9				
Customer Name	: BELTRAN,LOURDES LORNA AVILA	TOTAL AMOUNT DUE	: 1,249.03	Overdue Bill	: 1
Meter Number	: 543783 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14072750459 BC18/227.9/1557/0/10/08-25-2016/74 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502707764969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215334

50263300001

Date : 08-25-2016

BC18/227.9/1560/0470074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026330000-1

Collection Ref. Code : 1845-72-221-3

Customer Information----------

Name : RICAFORT,JOCELYNA L

Premise Address : LAPINA COMP/RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487294GS6	Pole No	:	0470074
Serial No	:	79657059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10718
Period From	:	07-24-2016	Prev Rdg	:	10450
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	608	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.57
CURRENT BILL - AUGUST 2016		2,959.74
TOTAL AMOUNT DUE		4,867.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,900.00

Your monthly electricity consumption chart

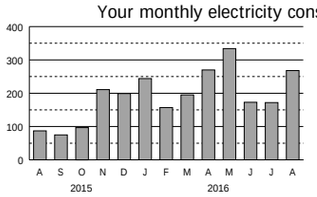

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.74		
Less : VAT	211.38		
Amount Net of VAT	2,748.36		
Less: BIR 2306	89.39		
BIR 2307	52.41	VATable Sales	2,748.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.56	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,817.94	TOTAL SALES	2,959.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1560/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502707764969

Collection Ref. Code	: 1845-72-221-3	Premise Address	: LAPINA COMP/RIVA RIDGE SUBD,TISA,CEBU CITY		
Account ID	: 5026330000-1				
Customer Name	: RICAFORT,JOCELYNA L	TOTAL AMOUNT DUE	: 4,867.00	Overdue Bill	: 1
Meter Number	: 487294GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50263300001 BC18/227.9/1560/0/10/08-25-2016/74 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075570549778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219999

07558246273

Date : 08-25-2016

BC18/227.9/1565/0470074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755824627-3

Collection Ref. Code : 1855-38-854-5

Customer Information----------

Name : LAPENA,JESSE NADONZA

Premise Address : LAPINAS COMPOUND,RIVARIDGE SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	538900 GS6	Pole No	:	0470074
Serial No	:	16915997	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9851
Period From	:	07-24-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	222	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		368.11
CURRENT BILL - AUGUST 2016		3,037.98
TOTAL AMOUNT DUE		4,561.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,010.00

Your monthly electricity consumption chart

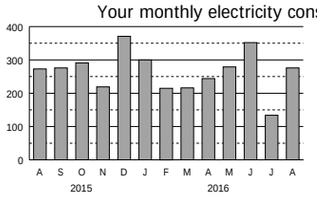

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.98		
Less : VAT	216.60		
Amount Net of VAT	2,821.38		
Less: BIR 2306	91.60		
BIR 2307	53.80	VATable Sales	2,821.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.98	VAT Zero Rated Sales	0.00
Add : VAT	216.60	VAT Amount	216.60
TOTAL AMOUNT DUE	2,892.58	TOTAL SALES	3,037.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1565/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075570549778

Collection Ref. Code	: 1855-38-854-5	Premise Address	: LAPINAS COMPOUND,RIVARIDGE SUBD.,TISA		
Account ID	: 0755824627-3				
Customer Name	: LAPENA,JESSE NADONZA	TOTAL AMOUNT DUE	: 4,561.88	Overdue Bill	: 1
Meter Number	: 538900 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07558246273 BC18/227.9/1565/0/10/08-25-2016/74 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296686026983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231566

29693300005

Date : 08-25-2016

BC18/227.9/1590/0470144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969330000-5

Collection Ref. Code : 1835-72-758-1

Customer Information----------

Name : YBALEZ,LEONILA M TM

Premise Address : LA PINA CMPD RIVA RIDGE,TISA

TIN :

Metering Information----------

Meter No	:	338402GS6	Pole No	:	0470144
Serial No	:	49638975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6991
Period From	:	07-24-2016	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.85
CURRENT BILL - AUGUST 2016		101.77
TOTAL AMOUNT DUE		190.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 109.00

Your monthly electricity consumption chart

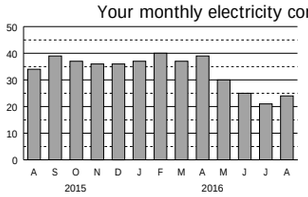

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.77		
Less : VAT	6.80		
Amount Net of VAT	94.97		
Less: BIR 2306	2.95		
BIR 2307	1.67	VATable Sales	94.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.35	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.15	TOTAL SALES	101.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1590/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296686026983

Collection Ref. Code	: 1835-72-758-1	Premise Address	: LA PINA CMPD RIVA RIDGE,TISA		
Account ID	: 2969330000-5				
Customer Name	: YBALEZ,LEONILA M TM	TOTAL AMOUNT DUE	: 190.73	Overdue Bill	: 1
Meter Number	: 338402GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29693300005 BC18/227.9/1590/0/10/08-25-2016/74 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901116542273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215144

90124300006

Date : 08-25-2016

BC18/227.9/1600/0470144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012430000-6

Collection Ref. Code : 1837-53-167-6

Customer Information----------

Name : MASONG,TIRSO L TM

Premise Address : RIVA RIDGE SUBDIVSION,TISA

TIN :

Metering Information----------

Meter No	:	255144GS6	Pole No	:	0470144
Serial No	:	49028566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13712
Period From	:	07-24-2016	Prev Rdg	:	13600
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.51
CURRENT BILL - AUGUST 2016		1,251.48
TOTAL AMOUNT DUE		2,548.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,517.00

Your monthly electricity consumption chart

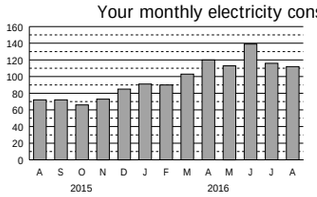

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.48		
Less : VAT	89.89		
Amount Net of VAT	1,161.59		
Less: BIR 2306	38.00		
BIR 2307	22.16	VATable Sales	1,161.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.43	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,191.32	TOTAL SALES	1,251.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1600/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901116542273

Collection Ref. Code : 1837-53-167-6
Account ID : 9012430000-6
Customer Name : MASONG,TIRSO L TM
Meter Number : 255144GS6
Period : Jul 2016

Premise Address : RIVA RIDGE SUBDIVSION,TISA

TOTAL AMOUNT DUE : 2,548.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90124300006

BC18/227.9/1600/0/10/08-25-2016/74

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447041378074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221862

44760251627

Date : 08-25-2016

BC18/227.9/1615/0546790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476025162-7

Collection Ref. Code : 1855-84-056-1

Customer Information----------

Name : MORALDE,HELEN ENTROLISO

Premise Address : LAPINA COMPOUND,RIVA RIDGE,TISA

TIN :

Metering Information----------

Meter No	:	550704 GS6	Pole No	:	0546790
Serial No	:	22877141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3568
Period From	:	07-24-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	218	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		- 10.74
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.74
CURRENT BILL - AUGUST 2016		1,071.18
TOTAL AMOUNT DUE		1,759.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,150.00

Your monthly electricity consumption chart

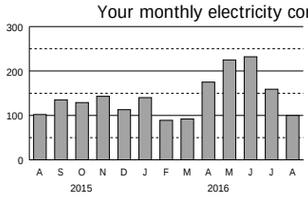

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.18		
Less : VAT	77.05		
Amount Net of VAT	994.13		
Less: BIR 2306	32.61		
BIR 2307	18.93	VATable Sales	994.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.59	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	1,019.64	TOTAL SALES	1,071.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1615/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447041378074

Collection Ref. Code	: 1855-84-056-1	Premise Address	: LAPINA COMPOUND,RIVA RIDGE,TISA
Account ID	: 4476025162-7		
Customer Name	: MORALDE,HELEN ENTROLISO	TOTAL AMOUNT DUE	: 1,759.49
Meter Number	: 550704 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44760251627

BC18/227.9/1615/0/10/08-25-2016/74

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865092837778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233038

86572300001

Date : 08-25-2016

BC18/227.9/1730/1124055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657230000-1

Collection Ref. Code : 1811-82-341-6

Customer Information----------

Name : LAPINA,FAUSTINA

Premise Address : BO MANGA TISA BSDE,RIVA RIDGE

TIN :

Metering Information----------

Meter No	:	409810GS6	Pole No	:	1124055
Serial No	:	2003226432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22162
Period From	:	07-24-2016	Prev Rdg	:	21985
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.17
CURRENT BILL - AUGUST 2016		1,957.80
TOTAL AMOUNT DUE		3,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,600.00

Your monthly electricity consumption chart

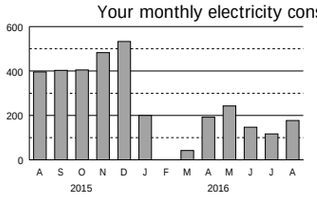

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.80		
Less : VAT	139.95		
Amount Net of VAT	1,817.85		
Less: BIR 2306	59.18		
BIR 2307	34.67	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.00	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,863.95	TOTAL SALES	1,957.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/1730/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865092837778

Collection Ref. Code	: 1811-82-341-6	Premise Address	: BO MANGA TISA BSDE,RIVA RIDGE
Account ID	: 8657230000-1		
Customer Name	: LAPINA,FAUSTINA	TOTAL AMOUNT DUE	: 3,267.77
Meter Number	: 409810GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86572300001 BC18/227.9/1730/0/10/08-25-2016/74 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201744635914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214458

20115300004

Date : 08-25-2016

BC18/227.9/2690/0469863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011530000-4

Collection Ref. Code : 1841-39-932-9

Customer Information----------

Name : CABORNAY,ARTEMIO M

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393854GS6	Pole No	:	0469863
Serial No	:	71551587	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3243
Period From	:	07-24-2016	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.69
Surcharge	0.02 of 579.50	11.59
Sub-Total		14.28
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.52
CURRENT BILL - AUGUST 2016		341.21
TOTAL AMOUNT DUE		641.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 279.00

Your monthly electricity consumption chart

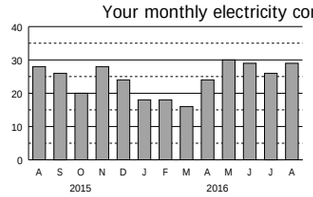

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.21		
Less : VAT	24.45		
Amount Net of VAT	316.76		
Less: BIR 2306	10.44		
BIR 2307	6.06	VATable Sales	316.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.26	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	324.71	TOTAL SALES	341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2690/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201744635914

Collection Ref. Code	: 1841-39-932-9	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 2011530000-4				
Customer Name	: CABORNAY,ARTEMIO M	TOTAL AMOUNT DUE	: 641.86	Overdue Bill	: 1
Meter Number	: 393854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20115300004

BC18/227.9/2690/0/10/08-25-2016/74

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349412296029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225605

34965501173

Date : 08-25-2016

BC18/227.9/2695/0469863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496550117-3

Collection Ref. Code : 1863-33-902-7

Customer Information----------

Name : SECOYA,MARCOS CATALOGO

Premise Address : SITIO,LOWER CAPACULAN,TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075335	Pole No	:	0469863
Serial No	:	40010534	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	920
Period From	:	07-24-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.56
CURRENT BILL - AUGUST 2016		1,639.87
TOTAL AMOUNT DUE		3,300.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,808.00

Your monthly electricity consumption chart

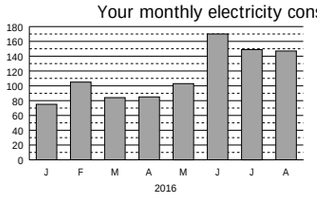

Avg Monthly Usage : 114.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.87		
Less : VAT	117.71		
Amount Net of VAT	1,522.16		
Less: BIR 2306	49.77		
BIR 2307	29.04	VATable Sales	1,522.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.35	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,561.06	TOTAL SALES	1,639.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2695/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349412296029

Collection Ref. Code	: 1863-33-902-7	Premise Address	: SITIO,LOWER CAPACULAN,TISA CEBU CITY		
Account ID	: 3496550117-3				
Customer Name	: SECOYA,MARCOS CATALOGO	TOTAL AMOUNT DUE	: 3,300.39	Overdue Bill	: 1
Meter Number	: MTR1075335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34965501173 BC18/227.9/2695/0/10/08-25-2016/74 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928002614294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92883373224

1006229836

Date : 08-25-2016

BC18/227.9/2722/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288337322-4

Collection Ref. Code : 1855-46-647-3

Customer Information----------

Name : MONTECALVO,CLARA GALLARDO

Premise Address : CAPACULAN,TISA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1004638	Pole No	:	0469884
Serial No	:	121570283	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1434
Period From	:	07-24-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.47
TOTAL AMOUNT DUE		646.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 320.00

Your monthly electricity consumption chart

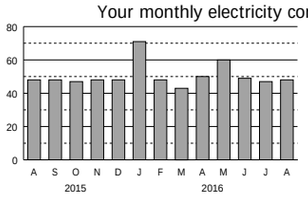

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.47		
Less : VAT	22.95		
Amount Net of VAT	306.52		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.06	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	314.01	TOTAL SALES	329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2722/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928002614294

Collection Ref. Code	: 1855-46-647-3	Premise Address	: CAPACULAN,TISA CEBU		
Account ID	: 9288337322-4				
Customer Name	: MONTECALVO,CLARA GALLARDO	TOTAL AMOUNT DUE	: 646.31	Overdue Bill	: 1
Meter Number	: MTR1004638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92883373224 BC18/227.9/2722/0/10/08-25-2016/74 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394615413837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230425

39464300001

Date : 08-25-2016

BC18/227.9/2725/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946430000-1

Collection Ref. Code : 1843-36-308-9

Customer Information----------

Name : GALLARDO,PAMELA C

Premise Address : CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346250GS6	Pole No	:	0469891
Serial No	:	39423457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20557
Period From	:	07-24-2016	Prev Rdg	:	20279
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,643.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.6506/kWh	180.87
System Loss Charge	0.848/kWh	235.74
Sub-Total		1,902.19
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		95.32
Transmission		4.77
System Loss		14.17
Distribution		96.05
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.56
CURRENT BILL - AUGUST 2016		3,156.93
TOTAL AMOUNT DUE		5,800.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,565.00

Your monthly electricity consumption chart

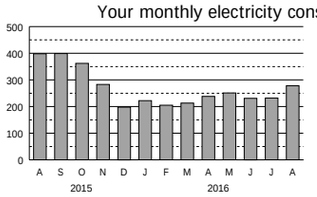

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.93		
Less : VAT	222.26		
Amount Net of VAT	2,934.67		
Less: BIR 2306	94.90		
BIR 2307	56.04	VATable Sales	2,934.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.73	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	3,005.99	TOTAL SALES	3,156.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2725/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394615413837

Collection Ref. Code	: 1843-36-308-9	Premise Address	: CAPACULAN,TISA, CEBU CITY
Account ID	: 3946430000-1		
Customer Name	: GALLARDO,PAMELA C	TOTAL AMOUNT DUE	: 5,800.56
Meter Number	: 346250GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39464300001

BC18/227.9/2725/0/10/08-25-2016/74

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353609193838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228312

35363300001

Date : 08-25-2016

BC18/227.9/2770/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536330000-1

Collection Ref. Code : 1833-70-158-5

Customer Information----------

Name : VENTURA,DIONESIO D

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	138796WS6	Pole No	:	0469891
Serial No	:	68818271	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77060
Period From	:	07-24-2016	Prev Rdg	:	77024
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.39
CURRENT BILL - AUGUST 2016		213.86
TOTAL AMOUNT DUE		605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 578.00

Your monthly electricity consumption chart

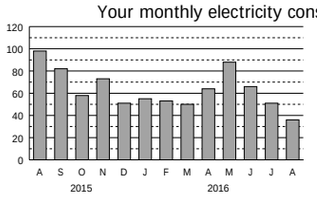

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	14.89		
Amount Net of VAT	198.97		
Less: BIR 2306	6.39		
BIR 2307	3.64	VATable Sales	198.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.94	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	203.83	TOTAL SALES	213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2770/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353609193838

Collection Ref. Code	: 1833-70-158-5	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 3536330000-1				
Customer Name	: VENTURA,DIONESIO D	TOTAL AMOUNT DUE	: 605.69	Overdue Bill	: 1
Meter Number	: 138796WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35363300001 BC18/227.9/2770/0/10/08-25-2016/74 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751916844892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225812

75115300008

Date : 08-25-2016

BC18/227.9/2780/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511530000-8

Collection Ref. Code : 1825-68-089-2

Customer Information----------

Name : CANOY,LUCIA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	138779WS6	Pole No	:	0469891
Serial No	:	68817455	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56840
Period From	:	07-24-2016	Prev Rdg	:	56775
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 112.07
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.12
CURRENT BILL - AUGUST 2016		583.43
TOTAL AMOUNT DUE		1,173.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 955.00

Your monthly electricity consumption chart

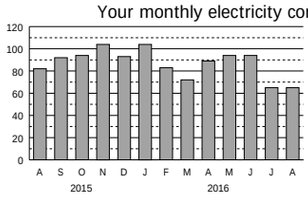

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	41.35		
Amount Net of VAT	542.08		
Less: BIR 2306	17.56		
BIR 2307	10.22	VATable Sales	542.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.30	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	555.65	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2780/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751916844892

Collection Ref. Code	: 1825-68-089-2	Premise Address	: BANAWA		
Account ID	: 7511530000-8				
Customer Name	: CANOY,LUCIA	TOTAL AMOUNT DUE	: 1,173.92	Overdue Bill	: 1
Meter Number	: 138779WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75115300008 BC18/227.9/2780/0/10/08-25-2016/74 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035151105921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215667

03521506836

Date : 08-25-2016

BC18/227.9/2785/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352150683-6

Collection Ref. Code : 1857-72-557-3

Customer Information----------

Name : DEOCAMPO,MILAGROS PANONGON

Premise Address : UPPER CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	402672 GS6	Pole No	:	0469891
Serial No	:	2003221025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3901
Period From	:	07-24-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.69
CURRENT BILL - AUGUST 2016		1,822.26
TOTAL AMOUNT DUE		3,382.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,676.00

Your monthly electricity consumption chart

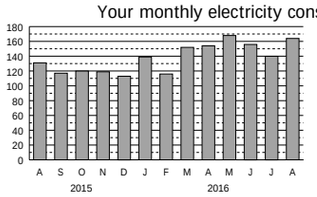

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.26		
Less : VAT	130.55		
Amount Net of VAT	1,691.71		
Less: BIR 2306	55.21		
BIR 2307	32.27	VATable Sales	1,691.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.23	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,734.78	TOTAL SALES	1,822.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2785/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035151105921

Collection Ref. Code	: 1857-72-557-3	Premise Address	: UPPER CAPACULAN,TISA, CEBU CITY		
Account ID	: 0352150683-6				
Customer Name	: DEOCAMPO,MILAGROS PANONGON	TOTAL AMOUNT DUE	: 3,382.63	Overdue Bill	: 1
Meter Number	: 402672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03521506836

BC18/227.9/2785/0/10/08-25-2016/74

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191883102980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227824

19125300004

Date : 08-25-2016

BC18/227.9/2790/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912530000-4

Collection Ref. Code : 1825-75-704-6

Customer Information----------

Name : MANABAT,GUILLERMO

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	138784WS6	Pole No	:	0469891
Serial No	:	74007713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17641
Period From	:	07-24-2016	Prev Rdg	:	17582
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.37
CURRENT BILL - AUGUST 2016		479.27
TOTAL AMOUNT DUE		1,481.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 601.00

Your monthly electricity consumption chart

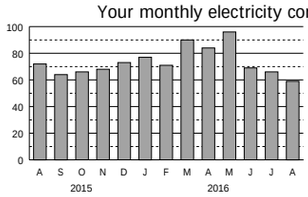

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.27		
Less : VAT	34.16		
Amount Net of VAT	445.11		
Less: BIR 2306	14.54		
BIR 2307	8.34	VATable Sales	445.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.23	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	456.39	TOTAL SALES	479.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2790/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191883102980

Collection Ref. Code	: 1825-75-704-6	Premise Address	: CAPACULAN TISA		
Account ID	: 1912530000-4				
Customer Name	: MANABAT,GUILLERMO	TOTAL AMOUNT DUE	: 1,481.10	Overdue Bill	: 1
Meter Number	: 138784WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19125300004 BC18/227.9/2790/0/10/08-25-2016/74 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260513018358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230004

26034300009

Date : 08-25-2016

BC18/227.9/2805/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603430000-9

Collection Ref. Code : 1829-90-257-1

Customer Information----------

Name : CANA,EMMANUEL S TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	138785WS6	Pole No	:	0469891
Serial No	:	69327680	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88145
Period From	:	07-24-2016	Prev Rdg	:	87948
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	50	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.85
CURRENT BILL - AUGUST 2016		2,195.64
TOTAL AMOUNT DUE		4,418.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,663.00

Your monthly electricity consumption chart

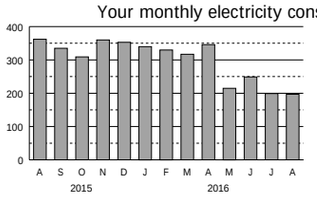

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.64		
Less : VAT	157.53		
Amount Net of VAT	2,038.11		
Less: BIR 2306	66.60		
BIR 2307	38.89	VATable Sales	2,038.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.62	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	2,090.15	TOTAL SALES	2,195.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2805/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260513018358

Collection Ref. Code : 1829-90-257-1

Account ID : 2603430000-9

Customer Name : CANA,EMMANUEL S TM

Meter Number : 138785WS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN TISA

TOTAL AMOUNT DUE : 4,418.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26034300009 BC18/227.9/2805/0/10/08-25-2016/74 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282969754559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222775

28225300004

Date : 08-25-2016

BC18/227.9/2815/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822530000-4

Collection Ref. Code : 1825-86-533-7

Customer Information----------

Name : CLAROS,JOAQUIN

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	138786WS6	Pole No	:	0469891
Serial No	:	69326929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98185
Period From	:	07-24-2016	Prev Rdg	:	98121
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.58
CURRENT BILL - AUGUST 2016		571.29
TOTAL AMOUNT DUE		1,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 580.00

Your monthly electricity consumption chart

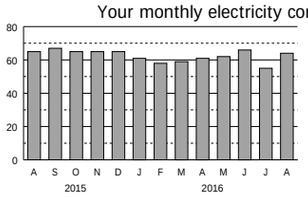

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.29		
Less : VAT	40.36		
Amount Net of VAT	530.93		
Less: BIR 2306	17.14		
BIR 2307	10.01	VATable Sales	530.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.78	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	544.14	TOTAL SALES	571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2815/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282969754559

Collection Ref. Code	: 1825-86-533-7	Premise Address	: CAPACULAN TISA		
Account ID	: 2822530000-4				
Customer Name	: CLAROS,JOAQUIN	TOTAL AMOUNT DUE	: 1,009.75	Overdue Bill	: 1
Meter Number	: 138786WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28225300004 BC18/227.9/2815/0/10/08-25-2016/74 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465878762666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231870

46583300002

Date : 08-25-2016

BC18/227.9/2820/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658330000-2

Collection Ref. Code : 1835-39-608-9

Customer Information----------

Name : ALCAZAR,RUBISETA B

Premise Address : SITIO CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	135971WS6	Pole No	:	0469891
Serial No	:	59416239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11982
Period From	:	07-24-2016	Prev Rdg	:	11869
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 971.50	19.43
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.98
CURRENT BILL - AUGUST 2016		1,254.99
TOTAL AMOUNT DUE		2,226.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 857.00

Your monthly electricity consumption chart

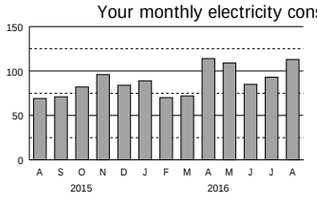

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.99		
Less : VAT	89.88		
Amount Net of VAT	1,165.11		
Less: BIR 2306	37.99		
BIR 2307	22.23	VATable Sales	1,165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.89	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,194.77	TOTAL SALES	1,254.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2820/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465878762666

Collection Ref. Code	: 1835-39-608-9	Premise Address	: SITIO CAPACULAN,TISA		
Account ID	: 4658330000-2				
Customer Name	: ALCAZAR,RUBISETA B	TOTAL AMOUNT DUE	: 2,226.51	Overdue Bill	: 1
Meter Number	: 135971WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46583300002 BC18/227.9/2820/0/10/08-25-2016/74 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942951462600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218133

94201394312

Date : 08-25-2016

BC18/227.9/2835/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420139431-2

Collection Ref. Code : 1853-92-050-9

Customer Information----------

Name : MORCOTA,MARIE CRES SUMAGANG

Premise Address : SAN ISIDRO,CAPACULAN,TISA,CEBU CITY

TIN : 251-848-606-000

Metering Information----------

Meter No	:	MTR1015317	Pole No	:	0469891
Serial No	:	121744301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2585
Period From	:	07-24-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.68
CURRENT BILL - AUGUST 2016		766.54
TOTAL AMOUNT DUE		2,263.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 900.00

Your monthly electricity consumption chart

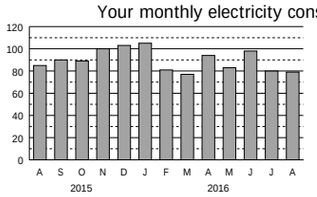

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.54		
Less : VAT	55.02		
Amount Net of VAT	711.52		
Less: BIR 2306	23.32		
BIR 2307	13.48	VATable Sales	711.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.72	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	729.74	TOTAL SALES	766.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2835/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942951462600

Collection Ref. Code	: 1853-92-050-9	Premise Address	: SAN ISIDRO,CAPACULAN,TISA,CEBU CITY		
Account ID	: 9420139431-2				
Customer Name	: MORCOTA,MARIE CRES SUMAGANG	TOTAL AMOUNT DUE	: 2,263.24	Overdue Bill	: 1
Meter Number	: MTR1015317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94201394312

BC18/227.9/2835/0/10/08-25-2016/74

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565085712267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233779

56583300001

Date : 08-25-2016

BC18/227.9/2850/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658330000-1

Collection Ref. Code : 1835-39-611-9

Customer Information----------

Name : DALOGDOG,EDITHA V TM

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	138789WS6	Pole No	:	0469891
Serial No	:	56517189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79930
Period From	:	07-24-2016	Prev Rdg	:	79860
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.71
CURRENT BILL - AUGUST 2016		626.19
TOTAL AMOUNT DUE		1,185.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 715.00

Your monthly electricity consumption chart

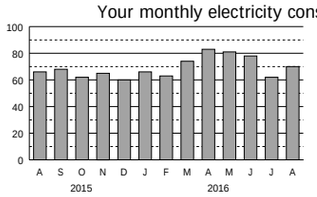

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.19		
Less : VAT	44.27		
Amount Net of VAT	581.92		
Less: BIR 2306	18.78		
BIR 2307	10.97	VATable Sales	581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.17	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	596.44	TOTAL SALES	626.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2850/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565085712267

Collection Ref. Code	: 1835-39-611-9	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 5658330000-1				
Customer Name	: DALOGDOG,EDITHA V TM	TOTAL AMOUNT DUE	: 1,185.40	Overdue Bill	: 1
Meter Number	: 138789WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56583300001 BC18/227.9/2850/0/10/08-25-2016/74 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002081682564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215567

00224300004

Date : 08-25-2016

BC18/227.9/2880/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022430000-4

Collection Ref. Code : 1837-63-449-1

Customer Information----------

Name : MAMOLO,LEONORA TM L.

Premise Address : SITIO CAPACULAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1008646	Pole No	:	0469891
Serial No	:	32078140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2118
Period From	:	07-24-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 66.80
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.27
CURRENT BILL - AUGUST 2016		815.52
TOTAL AMOUNT DUE		1,375.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,556.00

Your monthly electricity consumption chart

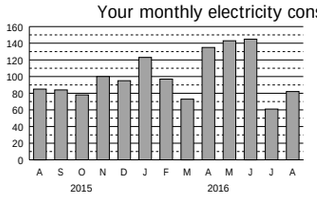

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.52		
Less : VAT	57.85		
Amount Net of VAT	757.67		
Less: BIR 2306	24.51		
BIR 2307	14.37	VATable Sales	757.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.79	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	776.64	TOTAL SALES	815.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2880/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002081682564

Collection Ref. Code	: 1837-63-449-1	Premise Address	: SITIO CAPACULAN,Cebu City		
Account ID	: 0022430000-4				
Customer Name	: MAMOLO,LEONORA TM L.	TOTAL AMOUNT DUE	: 1,375.80	Overdue Bill	: 1
Meter Number	: MTR1008646				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00224300004 BC18/227.9/2880/0/10/08-25-2016/74 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139403125079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218031

13992300007

Date : 08-25-2016

BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399230000-7

Collection Ref. Code : 1813-77-047-6

Customer Information----------

Name : GACASAN,ROEL TM T.

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108428SS6	Pole No	:	0469884
Serial No	:	69750637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25473
Period From	:	07-24-2016	Prev Rdg	:	25297
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	127	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.23
CURRENT BILL - AUGUST 2016		1,950.26
TOTAL AMOUNT DUE		3,406.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,858.00

Your monthly electricity consumption chart

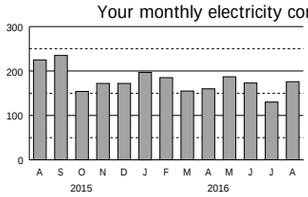

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.26		
Less : VAT	139.52		
Amount Net of VAT	1,810.74		
Less: BIR 2306	58.99		
BIR 2307	34.54	VATable Sales	1,810.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.21	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,856.73	TOTAL SALES	1,950.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2900/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139403125079

Collection Ref. Code	: 1813-77-047-6	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 1399230000-7				
Customer Name	: GACASAN,ROEL TM T.	TOTAL AMOUNT DUE	: 3,406.78	Overdue Bill	: 1
Meter Number	: 108428SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13992300007 BC18/227.9/2900/0/10/08-25-2016/74 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926390343171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228847

92691000001

Date : 08-25-2016

BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269100000-1

Collection Ref. Code : 1813-77-074-3

Customer Information----------

Name : GUMERA,EDILBERTO ROQUE

Premise Address : SITIO NANGKAAN,CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	519184 GS6	Pole No	:	0469884
Serial No	:	53484425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5662
Period From	:	07-24-2016	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	330	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.19
CURRENT BILL - AUGUST 2016		1,603.54
TOTAL AMOUNT DUE		3,097.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,602.00

Your monthly electricity consumption chart

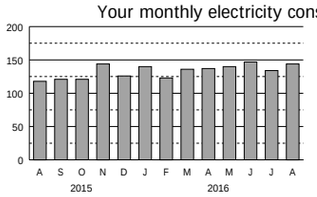

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.54		
Less : VAT	115.01		
Amount Net of VAT	1,488.53		
Less: BIR 2306	48.62		
BIR 2307	28.40	VATable Sales	1,488.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.51	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,526.52	TOTAL SALES	1,603.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2900/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926390343171

Collection Ref. Code	: 1813-77-074-3	Premise Address	: SITIO NANGKAAN,CAPACULAN,TISA		
Account ID	: 9269100000-1				
Customer Name	: GUMERA,EDILBERTO ROQUE	TOTAL AMOUNT DUE	: 3,097.92	Overdue Bill	: 1
Meter Number	: 519184 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92691000001 BC18/227.9/2900/0/10/08-25-2016/74 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718057177026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224045

71893699901

Date : 08-25-2016

BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189369990-1

Collection Ref. Code : 1855-35-827-1

Customer Information----------

Name : YLAYA,ANALIE CABURNAY

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005117	Pole No	:	0469884
Serial No	:	94721891	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1291
Period From	:	07-24-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - AUGUST 2016(ESTIMATE)		302.28
TOTAL AMOUNT DUE		590.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 299.00

Your monthly electricity consumption chart

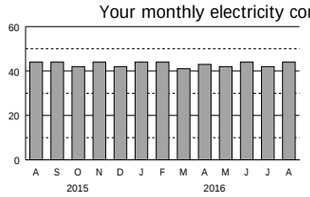

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.28		
Less : VAT	21.07		
Amount Net of VAT	281.21		
Less: BIR 2306	9.00		
BIR 2307	5.20	VATable Sales	281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.01	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.08	TOTAL SALES	302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2900/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718057177026

Collection Ref. Code : 1855-35-827-1

Account ID : 7189369990-1

Customer Name : YLAYA,ANALIE CABURNAY

Meter Number : MTR1005117

Period : Jul 2016

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 590.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71893699901 BC18/227.9/2900/0/10/08-25-2016/74 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074168084869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219833

07474300006

Date : 08-25-2016

BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747430000-6

Collection Ref. Code : 1823-97-749-9

Customer Information----------

Name : CABORNAY,FERNANDO Z

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092763	Pole No	:	0469884
Serial No	:	84450500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2256
Period From	:	07-24-2016	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	40	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.58
CURRENT BILL - AUGUST 2016		1,788.52
TOTAL AMOUNT DUE		3,299.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,372.00

Your monthly electricity consumption chart

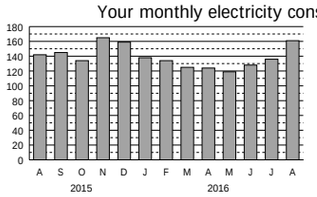

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.52		
Less : VAT	128.11		
Amount Net of VAT	1,660.41		
Less: BIR 2306	54.17		
BIR 2307	31.67	VATable Sales	1,660.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.57	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,702.68	TOTAL SALES	1,788.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2900/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074168084869

Collection Ref. Code : 1823-97-749-9

Account ID : 0747430000-6

Customer Name : CABORNAY,FERNANDO Z

Meter Number : MTR1092763

Period : Jul 2016

Premise Address : CAPACULAN,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,299.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07474300006

BC18/227.9/2900/0/10/08-25-2016/74

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908328279780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218899

90834300007

Date : 08-25-2016

BC18/227.9/2910/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083430000-7

Collection Ref. Code : 1823-18-380-8

Customer Information----------

Name : UBANAN,HERMELA P

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214869WS6	Pole No	:	0469884
Serial No	:	47347625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44971
Period From	:	07-24-2016	Prev Rdg	:	44889
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	375	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 886.50	17.73
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.51
CURRENT BILL - AUGUST 2016		937.58
TOTAL AMOUNT DUE		1,823.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,075.50

Your monthly electricity consumption chart

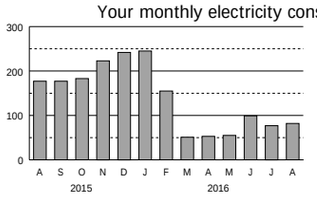

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.58		
Less : VAT	66.24		
Amount Net of VAT	871.34		
Less: BIR 2306	28.28		
BIR 2307	16.65	VATable Sales	871.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.41	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	892.65	TOTAL SALES	937.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2910/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908328279780

Collection Ref. Code : 1823-18-380-8

Account ID : 9083430000-7

Customer Name : UBANAN,HERMELA P

Meter Number : 214869WS6

Period : Jul 2016

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,823.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90834300007

BC18/227.9/2910/0/10/08-25-2016/74

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290900055861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227597

29010881224

Date : 08-25-2016

BC18/227.9/2915/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901088122-4

Collection Ref. Code : 1849-39-536-5

Customer Information----------

Name : REMULTA,CONSTANCIO ROMERO

Premise Address : SITIO CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	499730 GS6	Pole No	:	0469884
Serial No	:	84925131	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3326
Period From	:	07-24-2016	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	380	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.06
CURRENT BILL - AUGUST 2016		681.44
TOTAL AMOUNT DUE		1,265.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 676.00

Your monthly electricity consumption chart

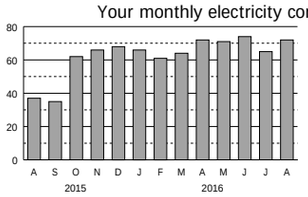

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.44		
Less : VAT	48.31		
Amount Net of VAT	633.13		
Less: BIR 2306	20.48		
BIR 2307	11.98	VATable Sales	633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.67	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	648.98	TOTAL SALES	681.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2915/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290900055861

Collection Ref. Code	: 1849-39-536-5	Premise Address	: SITIO CAPACULAN,TISA		
Account ID	: 2901088122-4				
Customer Name	: REMULTA,CONSTANCIO ROMERO	TOTAL AMOUNT DUE	: 1,265.65	Overdue Bill	: 1
Meter Number	: 499730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29010881224

BC18/227.9/2915/0/10/08-25-2016/74

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239231600587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217463

23914300001

Date : 08-25-2016

BC18/227.9/2920/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391430000-1

Collection Ref. Code : 1841-83-092-5

Customer Information----------

Name : BALANSAG,EULOGIO ARROGANTE

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247258DS6	Pole No	:	0469884
Serial No	:	10552096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19110
Period From	:	07-24-2016	Prev Rdg	:	18798
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1380	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.75
CURRENT BILL - AUGUST 2016		3,465.90
TOTAL AMOUNT DUE		6,623.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,400.00

Your monthly electricity consumption chart

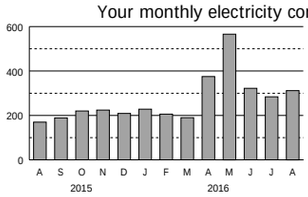

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.90		
Less : VAT	248.25		
Amount Net of VAT	3,217.65		
Less: BIR 2306	104.97		
BIR 2307	61.38	VATable Sales	3,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.30	VAT Zero Rated Sales	0.00
Add : VAT	248.25	VAT Amount	248.25
TOTAL AMOUNT DUE	3,299.55	TOTAL SALES	3,465.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2920/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239231600587

Collection Ref. Code	: 1841-83-092-5	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 2391430000-1				
Customer Name	: BALANSAG,EULOGIO ARROGANTE	TOTAL AMOUNT DUE	: 6,623.88	Overdue Bill	: 1
Meter Number	: 247258DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23914300001 BC18/227.9/2920/0/10/08-25-2016/74 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478541800375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220772

47892300006

Date : 08-25-2016

BC18/227.9/2930/0469891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789230000-6

Collection Ref. Code : 1813-67-152-4

Customer Information----------

Name : BUSCAGAN,LULU TM B.

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338845GS6	Pole No	:	0469891
Serial No	:	45220736	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19438
Period From	:	07-24-2016	Prev Rdg	:	19356
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.98
CURRENT BILL - AUGUST 2016		830.53
TOTAL AMOUNT DUE		2,056.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,709.00

Your monthly electricity consumption chart

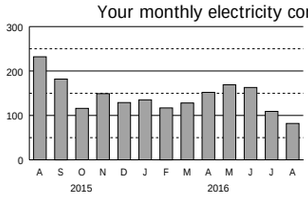

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.53		
Less : VAT	59.46		
Amount Net of VAT	771.07		
Less: BIR 2306	25.18		
BIR 2307	14.64	VATable Sales	771.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.25	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	790.71	TOTAL SALES	830.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2930/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478541800375

Collection Ref. Code	: 1813-67-152-4	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 4789230000-6				
Customer Name	: BUSCAGAN,LULU TM B.	TOTAL AMOUNT DUE	: 2,056.26	Overdue Bill	: 1
Meter Number	: 338845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47892300006 BC18/227.9/2930/0/10/08-25-2016/74 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245093545128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221377

24564300002

Date : 08-25-2016

BC18/227.9/2975/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456430000-2

Collection Ref. Code : 1843-44-743-6

Customer Information----------

Name : UGAY,MARBETH B

Premise Address : SAN ISIDRO, CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328506GS6	Pole No	:	0469905
Serial No	:	48597225	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17761
Period From	:	07-24-2016	Prev Rdg	:	17520
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	535	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,594.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.6506/kWh	156.79
System Loss Charge	0.848/kWh	204.37
Sub-Total		1,649.02
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		82.62
Transmission		4.14
System Loss		12.27
Distribution		83.35
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.41
CURRENT BILL - AUGUST 2016		2,744.30
TOTAL AMOUNT DUE		5,338.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,860.00

Your monthly electricity consumption chart

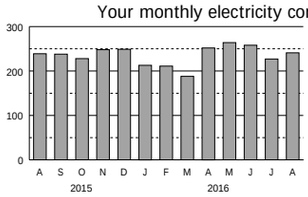

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.30		
Less : VAT	193.47		
Amount Net of VAT	2,550.83		
Less: BIR 2306	82.60		
BIR 2307	48.72	VATable Sales	2,550.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.51	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,612.98	TOTAL SALES	2,744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2975/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245093545128

Collection Ref. Code	: 1843-44-743-6	Premise Address	: SAN ISIDRO, CAPACULAN,TISA,CEBU CITY
Account ID	: 2456430000-2		
Customer Name	: UGAY,MARBETH B	TOTAL AMOUNT DUE	: 5,338.93 Overdue Bill : 1
Meter Number	: 328506GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24564300002 BC18/227.9/2975/0/10/08-25-2016/74 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382557855389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222565

38233163229

Date : 08-25-2016

BC18/227.9/2975/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823316322-9

Collection Ref. Code : 1849-62-476-3

Customer Information----------

Name : LISTON,BIBIANO INSO

Premise Address : UPPER CAPACULAN

TIN :

Metering Information----------

Meter No	:	493254 GS6	Pole No	:	0469905
Serial No	:	75313896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11235
Period From	:	07-24-2016	Prev Rdg	:	10964
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	220	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.55
CURRENT BILL - AUGUST 2016		3,010.08
TOTAL AMOUNT DUE		5,703.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,879.00

Your monthly electricity consumption chart

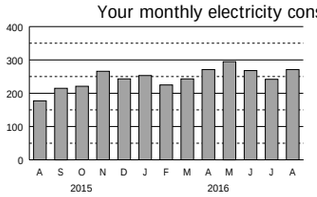

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.08		
Less : VAT	215.60		
Amount Net of VAT	2,794.48		
Less: BIR 2306	91.17		
BIR 2307	53.31	VATable Sales	2,794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.00	VAT Zero Rated Sales	0.00
Add : VAT	215.60	VAT Amount	215.60
TOTAL AMOUNT DUE	2,865.60	TOTAL SALES	3,010.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2975/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382557855389

Collection Ref. Code	: 1849-62-476-3	Premise Address	: UPPER CAPACULAN		
Account ID	: 3823316322-9				
Customer Name	: LISTON,BIBIANO INSO	TOTAL AMOUNT DUE	: 5,703.57	Overdue Bill	: 1
Meter Number	: 493254 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38233163229

BC18/227.9/2975/0/10/08-25-2016/74

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320814746960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225196

32094300004

Date : 08-25-2016

BC18/227.9/2977/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209430000-4

Collection Ref. Code : 1843-76-545-4

Customer Information----------

Name : LUCERNAS,ROMEO R

Premise Address : SITIO KAPACULAN,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528866 GS6	Pole No	:	0469905
Serial No	:	68035946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4800
Period From	:	07-24-2016	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	319	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 100.49
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.41
CURRENT BILL - AUGUST 2016		746.60
TOTAL AMOUNT DUE		1,359.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 640.00

Your monthly electricity consumption chart

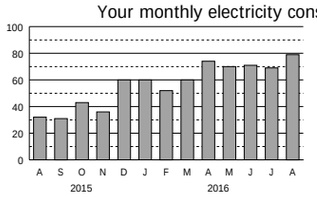

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.60		
Less : VAT	52.89		
Amount Net of VAT	693.71		
Less: BIR 2306	22.43		
BIR 2307	13.12	VATable Sales	693.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.16	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	711.05	TOTAL SALES	746.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2977/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320814746960

Collection Ref. Code	: 1843-76-545-4	Premise Address	: SITIO KAPACULAN,,LABANGON,CEBU CITY
Account ID	: 3209430000-4		
Customer Name	: LUCERNAS,ROMEO R	TOTAL AMOUNT DUE	: 1,359.45 Overdue Bill : 1
Meter Number	: 528866 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32094300004 BC18/227.9/2977/0/10/08-25-2016/74 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138996041859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217446

13800205281

Date : 08-25-2016

BC18/227.9/2977/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380020528-1

Collection Ref. Code : 1855-52-878-9

Customer Information----------

Name : DINGLASA,KARL PATRICK CAMBA

Premise Address : UPPER CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006909 EFS6	Pole No	:	0469905
Serial No	:	121427027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1873
Period From	:	07-24-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	243	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		433.74
TOTAL AMOUNT DUE		778.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 410.61

Your monthly electricity consumption chart

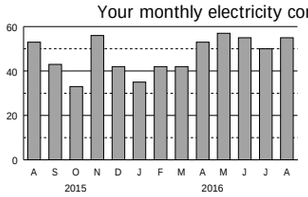

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.74		
Less : VAT	30.44		
Amount Net of VAT	403.30		
Less: BIR 2306	12.95		
BIR 2307	7.54	VATable Sales	403.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.81	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	413.25	TOTAL SALES	433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2977/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138996041859

Collection Ref. Code	: 1855-52-878-9	Premise Address	: UPPER CAPACULAN,TISA, CEBU CITY		
Account ID	: 1380020528-1				
Customer Name	: DINGLASA,KARL PATRICK CAMBA	TOTAL AMOUNT DUE	: 778.43	Overdue Bill	: 1
Meter Number	: 006909 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13800205281 BC18/227.9/2977/0/10/08-25-2016/74 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750767020312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224793

75005300001

Date : 08-25-2016

BC18/227.9/2990/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500530000-1

Collection Ref. Code : 1831-77-596-4

Customer Information----------

Name : ESTRABON,JOCELYN E TM

Premise Address : KAPAKULAN TISA

TIN :

Metering Information----------

Meter No	:	437124GS6	Pole No	:	0469905
Serial No	:	85727213	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44665
Period From	:	07-24-2016	Prev Rdg	:	44088
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	200	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,066.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,083.37
Transmission Charge	0.6506/kWh	375.40
System Loss Charge	0.848/kWh	489.30
Sub-Total		3,948.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,066.50	121.33
Sub-Total		175.01
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		197.84
Transmission		9.91
System Loss		29.41
Distribution		198.72
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		780.30
CURRENT BILL - AUGUST 2016		6,559.36
TOTAL AMOUNT DUE		12,625.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,450.00

Your monthly electricity consumption chart

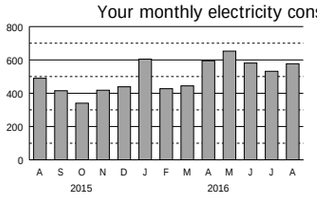

Avg Monthly Usage : 501.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,559.36		
Less : VAT	462.08		
Amount Net of VAT	6,097.28		
Less: BIR 2306	197.28		
BIR 2307	116.45	VATable Sales	6,097.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,783.55	VAT Zero Rated Sales	0.00
Add : VAT	462.08	VAT Amount	462.08
TOTAL AMOUNT DUE	6,245.63	TOTAL SALES	6,559.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2990/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750767020312

Collection Ref. Code : 1831-77-596-4

Account ID : 7500530000-1

Customer Name : ESTRABON,JOCELYN E TM

Meter Number : 437124GS6

Period : Jul 2016

Premise Address : KAPAKULAN TISA

TOTAL AMOUNT DUE : 12,625.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75005300001 BC18/227.9/2990/0/10/08-25-2016/74 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130140606619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232917

13054300002

Date : 08-25-2016

BC18/227.9/3000/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305430000-2

Collection Ref. Code : 1823-50-116-8

Customer Information----------

Name : SAMBUENO,NORA P

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106986	Pole No	:	0469905
Serial No	:	129127014	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2364
Period From	:	07-24-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	340	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.55
CURRENT BILL - AUGUST 2016		1,672.69
TOTAL AMOUNT DUE		3,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,520.00

Your monthly electricity consumption chart

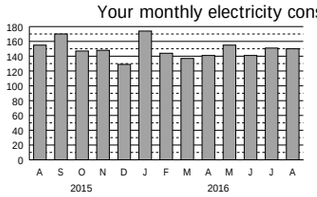

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.69		
Less : VAT	120.04		
Amount Net of VAT	1,552.65		
Less: BIR 2306	50.76		
BIR 2307	29.62	VATable Sales	1,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.27	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,592.31	TOTAL SALES	1,672.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3000/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130140606619

Collection Ref. Code : 1823-50-116-8

Account ID : 1305430000-2

Customer Name : SAMBUENO,NORA P

Meter Number : MTR1106986

Period : Jul 2016

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,342.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13054300002

BC18/227.9/3000/0/10/08-25-2016/74

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656714950318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226364

65622211087

Date : 08-25-2016

BC18/227.9/3025/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562221108-7

Collection Ref. Code : 1855-52-854-1

Customer Information----------

Name : BURLAOS,MARICEL TABURNAL

Premise Address : CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009222	Pole No	:	0469905
Serial No	:	121570399	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1340
Period From	:	07-24-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.75
CURRENT BILL - AUGUST 2016		307.23
TOTAL AMOUNT DUE		521.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 208.00

Your monthly electricity consumption chart

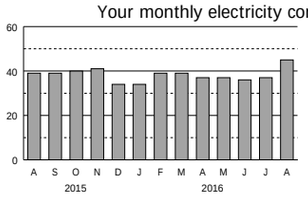

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.23		
Less : VAT	21.35		
Amount Net of VAT	285.88		
Less: BIR 2306	9.12		
BIR 2307	5.29	VATable Sales	285.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	292.82	TOTAL SALES	307.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3025/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656714950318

Collection Ref. Code	: 1855-52-854-1	Premise Address	: CAPACULAN,TISA,CEBU CITY		
Account ID	: 6562221108-7				
Customer Name	: BURLAOS,MARICEL TABURNAL	TOTAL AMOUNT DUE	: 521.35	Overdue Bill	: 1
Meter Number	: MTR1009222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65622211087

BC18/227.9/3025/0/10/08-25-2016/74

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742433190213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219854

74205300002

Date : 08-25-2016

BC18/227.9/3070/0374272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420530000-2

Collection Ref. Code : 1843-98-770-8

Customer Information----------

Name : POBADORA,BUENAVENTURADA T

Premise Address : R. ARCENAS ST., SAN ISIDRO,CAPACULAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503517 GS6	Pole No	:	0374272
Serial No	:	54256575	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2766
Period From	:	07-24-2016	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - AUGUST 2016		545.97
TOTAL AMOUNT DUE		1,020.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

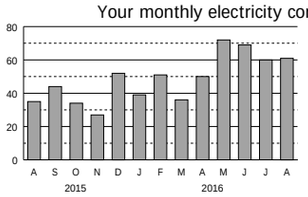

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.97		
Less : VAT	38.63		
Amount Net of VAT	507.34		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.39	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	520.02	TOTAL SALES	545.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3070/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742433190213

Collection Ref. Code	: 1843-98-770-8	Premise Address	: R. ARCENAS ST., SAN ISIDRO,CAPACULAN,CEBU CITY
Account ID	: 7420530000-2		
Customer Name	: POBADORA,BUENAVENTURADA T	TOTAL AMOUNT DUE	: 1,020.57
Meter Number	: 503517 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74205300002

BC18/227.9/3070/0/10/08-25-2016/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394122909399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39474300009

1006229917

Date : 08-25-2016

BC18/227.9/3080/0374272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947430000-9

Collection Ref. Code : 1823-99-023-1

Customer Information----------

Name : MABANO,NORA M2 G

Premise Address : SITIO CAPACULAN SALVADOR EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513121 GS6	Pole No	:	0374272
Serial No	:	67591710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10194
Period From	:	07-24-2016	Prev Rdg	:	10058
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	260	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.43
CURRENT BILL - AUGUST 2016		1,514.93
TOTAL AMOUNT DUE		2,935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,700.00

Your monthly electricity consumption chart

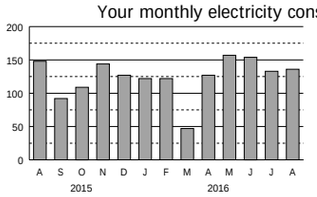

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.93		
Less : VAT	108.65		
Amount Net of VAT	1,406.28		
Less: BIR 2306	45.93		
BIR 2307	26.83	VATable Sales	1,406.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.52	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,442.17	TOTAL SALES	1,514.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3080/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394122909399

Collection Ref. Code	: 1823-99-023-1	Premise Address	: SITIO CAPACULAN SALVADOR EXT,LABANGON,CEBU CITY
Account ID	: 3947430000-9		
Customer Name	: MABANO,NORA M2 G	TOTAL AMOUNT DUE	: 2,935.32
Meter Number	: 513121 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39474300009

BC18/227.9/3080/0/10/08-25-2016/74

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114977843285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223225

11464300000

Date : 08-25-2016

BC18/227.9/3090/0374251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146430000-0

Collection Ref. Code : 1823-89-671-5

Customer Information----------

Name : TOLENTIN,GLICERIA M1 E

Premise Address : STA ANA CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322491GS6	Pole No	:	0374251
Serial No	:	39196139	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6228
Period From	:	07-24-2016	Prev Rdg	:	5778
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		133.15
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		605.18
CURRENT BILL - AUGUST 2016		4,996.65
TOTAL AMOUNT DUE		9,560.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,700.00

Your monthly electricity consumption chart

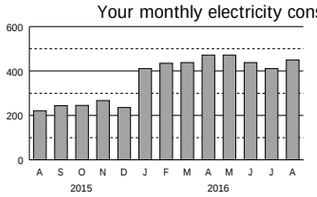

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.65		
Less : VAT	357.84		
Amount Net of VAT	4,638.81		
Less: BIR 2306	151.30		
BIR 2307	88.49	VATable Sales	4,638.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.02	VAT Zero Rated Sales	0.00
Add : VAT	357.84	VAT Amount	357.84
TOTAL AMOUNT DUE	4,756.86	TOTAL SALES	4,996.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3090/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114977843285

Collection Ref. Code	: 1823-89-671-5	Premise Address	: STA ANA CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 1146430000-0				
Customer Name	: TOLENTIN,GLICERIA M1 E	TOTAL AMOUNT DUE	: 9,560.44	Overdue Bill	: 1
Meter Number	: 322491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11464300000 BC18/227.9/3090/0/10/08-25-2016/74 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214780779333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223639

21464300009

Date : 08-25-2016

BC18/227.9/3100/0374251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146430000-9

Collection Ref. Code : 1823-89-680-4

Customer Information----------

Name : TOLENTIN,GLICERIA M2 E

Premise Address : STA ANA CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277041GS6	Pole No	:	0374251
Serial No	:	42667939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20735
Period From	:	07-24-2016	Prev Rdg	:	20489
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.03
CURRENT BILL - AUGUST 2016		2,724.74
TOTAL AMOUNT DUE		4,809.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,744.00

Your monthly electricity consumption chart

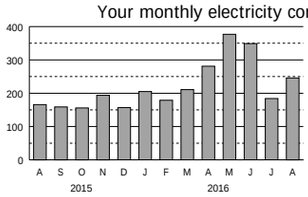

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.74		
Less : VAT	194.88		
Amount Net of VAT	2,529.86		
Less: BIR 2306	82.41		
BIR 2307	48.25	VATable Sales	2,529.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.20	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,594.08	TOTAL SALES	2,724.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3100/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214780779333

Collection Ref. Code	: 1823-89-680-4	Premise Address	: STA ANA CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 2146430000-9				
Customer Name	: TOLENTIN,GLICERIA M2 E	TOTAL AMOUNT DUE	: 4,809.24	Overdue Bill	: 1
Meter Number	: 277041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21464300009

BC18/227.9/3100/0/10/08-25-2016/74

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068751658984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214759

06896897615

Date : 08-25-2016

BC18/227.9/3105/0374272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689689761-5

Collection Ref. Code : 1851-51-401-5

Customer Information----------

Name : ALON,GLICERIA TOLENTIN

Premise Address : CAPACULAN,LABANGON

TIN : 911-093-517-000

Metering Information----------

Meter No	:	512880 GS6	Pole No	:	0374272
Serial No	:	67020777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11923
Period From	:	07-24-2016	Prev Rdg	:	11429
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	344	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		151.47
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		664.95
CURRENT BILL - AUGUST 2016		5,490.62
TOTAL AMOUNT DUE		10,766.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,307.00

Your monthly electricity consumption chart

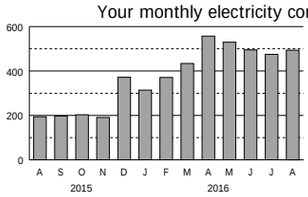

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.62		
Less : VAT	393.41		
Amount Net of VAT	5,097.21		
Less: BIR 2306	166.37		
BIR 2307	97.24	VATable Sales	5,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.60	VAT Zero Rated Sales	0.00
Add : VAT	393.41	VAT Amount	393.41
TOTAL AMOUNT DUE	5,227.01	TOTAL SALES	5,490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3105/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068751658984

Collection Ref. Code	: 1851-51-401-5	Premise Address	: CAPACULAN,LABANGON		
Account ID	: 0689689761-5				
Customer Name	: ALON,GLICERIA TOLENTIN	TOTAL AMOUNT DUE	: 10,766.03	Overdue Bill	: 1
Meter Number	: 512880 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06896897615 BC18/227.9/3105/0/10/08-25-2016/74 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988762482766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226402

98853449951

Date : 08-25-2016

BC18/227.9/3110/0374272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885344995-1

Collection Ref. Code : 1861-90-233-6

Customer Information----------

Name : CUTARAN,PETER MENDEZ

Premise Address : CAPACULAN SITIO TUGAS,ARCENAS COMPOUND SALVADOR EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117660	Pole No	:	0374272
Serial No	:	40074998	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	443
Period From	:	07-24-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 183.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - AUGUST 2016		225.93
TOTAL AMOUNT DUE		404.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 400.00

Your monthly electricity consumption chart

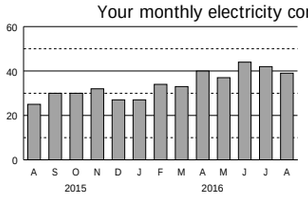

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.93		
Less : VAT	15.52		
Amount Net of VAT	210.41		
Less: BIR 2306	6.66		
BIR 2307	3.84	VATable Sales	210.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.91	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	215.43	TOTAL SALES	225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3110/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988762482766

Collection Ref. Code	: 1861-90-233-6	Premise Address	: CAPACULAN SITIO TUGAS,ARCENAS COMPOUND SALVADOR EXT.,LABANGON,CEBU CITY
Account ID	: 9885344995-1		
Customer Name	: CUTARAN,PETER MENDEZ	TOTAL AMOUNT DUE	: 404.35
Meter Number	: MTR1117660	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98853449951

BC18/227.9/3110/0/10/08-25-2016/74

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579029679430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221253

57957991672

Date : 08-25-2016

BC18/227.9/3110/0374272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795799167-2

Collection Ref. Code : 1857-16-035-5

Customer Information----------

Name : GAMBOA,GINA TILAWAN

Premise Address : ARCENAS CAPACULAN SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003200	Pole No	:	0374272
Serial No	:	92554219	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1554
Period From	:	07-24-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	297	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.12
CURRENT BILL - AUGUST 2016		689.66
TOTAL AMOUNT DUE		1,230.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,355.00

Your monthly electricity consumption chart

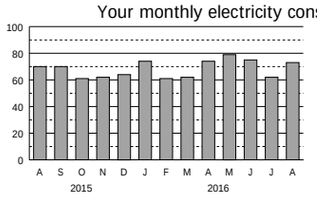

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.66		
Less : VAT	48.84		
Amount Net of VAT	640.82		
Less: BIR 2306	20.70		
BIR 2307	12.12	VATable Sales	640.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.00	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	656.84	TOTAL SALES	689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3110/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579029679430

Collection Ref. Code	: 1857-16-035-5	Premise Address	: ARCENAS CAPACULAN SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 5795799167-2		
Customer Name	: GAMBOA,GINA TILAWAN	TOTAL AMOUNT DUE	: 1,230.14
Meter Number	: MTR1003200	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57957991672 BC18/227.9/3110/0/10/08-25-2016/74 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537386364217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216372

53794300003

Date : 08-25-2016

BC18/227.9/3120/0469905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379430000-3

Collection Ref. Code : 1839-97-419-2

Customer Information----------

Name : ARBIS,MERLY G

Premise Address : SITIO CAPACULAN,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438767GS6	Pole No	:	0469905
Serial No	:	59841722	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40329
Period From	:	07-24-2016	Prev Rdg	:	39969
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,282.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.6506/kWh	234.22
System Loss Charge	0.848/kWh	305.28
Sub-Total		2,463.27
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		123.42
Transmission		6.18
System Loss		18.34
Distribution		124.21
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		485.78
CURRENT BILL - AUGUST 2016		4,083.27
TOTAL AMOUNT DUE		7,366.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,780.00

Your monthly electricity consumption chart

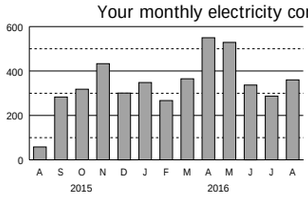

Avg Monthly Usage : 341.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.27		
Less : VAT	287.29		
Amount Net of VAT	3,795.98		
Less: BIR 2306	122.66		
BIR 2307	72.49	VATable Sales	3,795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.83	VAT Zero Rated Sales	0.00
Add : VAT	287.29	VAT Amount	287.29
TOTAL AMOUNT DUE	3,888.12	TOTAL SALES	4,083.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3120/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537386364217

Collection Ref. Code : 1839-97-419-2

Account ID : 5379430000-3

Customer Name : ARBIS,MERLY G

Meter Number : 438767GS6

Period : Jul 2016

Premise Address : SITIO CAPACULAN,,TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,366.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53794300003

BC18/227.9/3120/0/10/08-25-2016/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230212609132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233173

23024300008

Date : 08-25-2016

BC18/227.9/3125/0374286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302430000-8

Collection Ref. Code : 1837-45-224-5

Customer Information----------

Name : GONZALVE,RUBEN TM R.

Premise Address : STA ANA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105048	Pole No	:	0374286
Serial No	:	40044706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2662
Period From	:	07-24-2016	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	350	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.13
CURRENT BILL - AUGUST 2016		1,693.93
TOTAL AMOUNT DUE		3,343.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,711.00

Your monthly electricity consumption chart

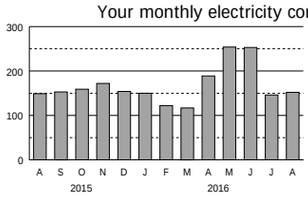

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.93		
Less : VAT	121.54		
Amount Net of VAT	1,572.39		
Less: BIR 2306	51.39		
BIR 2307	30.00	VATable Sales	1,572.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.00	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,612.54	TOTAL SALES	1,693.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3125/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230212609132

Collection Ref. Code	: 1837-45-224-5	Premise Address	: STA ANA,TISA,CEBU CITY		
Account ID	: 2302430000-8				
Customer Name	: GONZALVE,RUBEN TM R.	TOTAL AMOUNT DUE	: 3,343.57	Overdue Bill	: 1
Meter Number	: MTR1105048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23024300008

BC18/227.9/3125/0/10/08-25-2016/74

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130381072252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232910

13024300009

Date : 08-25-2016

BC18/227.9/3130/0374286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302430000-9

Collection Ref. Code : 1837-45-215-6

Customer Information----------

Name : GONZALVE,NIMFA TM R.

Premise Address : ARCENAS ST, CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510807 GS6	Pole No	:	0374286
Serial No	:	57285733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7509
Period From	:	07-24-2016	Prev Rdg	:	7376
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	320	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,389.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.35
CURRENT BILL - AUGUST 2016		1,516.11
TOTAL AMOUNT DUE		2,905.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,687.00

Your monthly electricity consumption chart

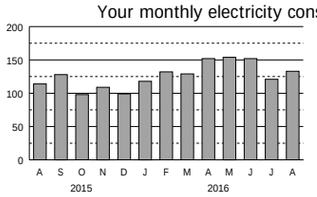

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.11		
Less : VAT	106.96		
Amount Net of VAT	1,409.15		
Less: BIR 2306	45.68		
BIR 2307	26.92	VATable Sales	1,409.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.55	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,443.51	TOTAL SALES	1,516.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3130/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130381072252

Collection Ref. Code	: 1837-45-215-6	Premise Address	: ARCENAS ST, CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 1302430000-9				
Customer Name	: GONZALVE,NIMFA TM R.	TOTAL AMOUNT DUE	: 2,905.51	Overdue Bill	: 1
Meter Number	: 510807 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13024300009 BC18/227.9/3130/0/10/08-25-2016/74 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191237386782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227793

19128631421

Date : 08-25-2016

BC18/227.9/3140/0374286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912863142-1

Collection Ref. Code : 1857-85-659-7

Customer Information----------

Name : SORIANO,LIEZEL BELDAD

Premise Address : CAPACULAN,SAN ISIDRO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409214 GS6	Pole No	:	0374286
Serial No	:	2003219374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4839
Period From	:	07-24-2016	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	222	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		453.42
CURRENT BILL - AUGUST 2016		3,744.05
TOTAL AMOUNT DUE		7,195.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,440.00

Your monthly electricity consumption chart

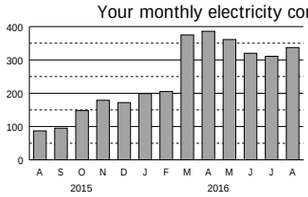

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.05		
Less : VAT	268.20		
Amount Net of VAT	3,475.85		
Less: BIR 2306	113.41		
BIR 2307	66.31	VATable Sales	3,475.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.13	VAT Zero Rated Sales	0.00
Add : VAT	268.20	VAT Amount	268.20
TOTAL AMOUNT DUE	3,564.33	TOTAL SALES	3,744.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3140/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191237386782

Collection Ref. Code	: 1857-85-659-7	Premise Address	: CAPACULAN,SAN ISIDRO,TISA, CEBU CITY		
Account ID	: 1912863142-1				
Customer Name	: SORIANO,LIEZEL BELDAD	TOTAL AMOUNT DUE	: 7,195.13	Overdue Bill	: 1
Meter Number	: 409214 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19128631421 BC18/227.9/3140/0/10/08-25-2016/74 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193372218427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228685

19389017112

Date : 08-25-2016

BC18/227.9/3140/0374286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938901711-2

Collection Ref. Code : 1857-63-212-5

Customer Information----------

Name : BELDAD,AMPARO MILAN

Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010185 EFS6	Pole No	:	0374286
Serial No	:	121435807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3939
Period From	:	07-24-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.41
CURRENT BILL - AUGUST 2016		1,291.78
TOTAL AMOUNT DUE		2,449.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,111.00

Your monthly electricity consumption chart

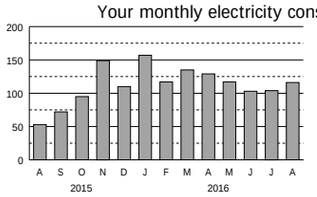

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.78		
Less : VAT	92.63		
Amount Net of VAT	1,199.15		
Less: BIR 2306	39.16		
BIR 2307	22.88	VATable Sales	1,199.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.11	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,229.74	TOTAL SALES	1,291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3140/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193372218427

Collection Ref. Code	: 1857-63-212-5	Premise Address	: SAN ISIDRO,CAPACULAN,TISA, CEBU CITY		
Account ID	: 1938901711-2				
Customer Name	: BELDAD,AMPARO MILAN	TOTAL AMOUNT DUE	: 2,449.63	Overdue Bill	: 1
Meter Number	: 010185 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19389017112

BC18/227.9/3140/0/10/08-25-2016/74

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907360663866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218087

90725010608

Date : 08-25-2016

BC18/227.9/3145/0374286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072501060-8

Collection Ref. Code : 1855-40-347-1

Customer Information----------

Name : CASILE,ALBERTO GALAPATE

Premise Address : CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014570	Pole No	:	0374286
Serial No	:	94720397	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1115
Period From	:	07-24-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.74
CURRENT BILL - AUGUST 2016		221.24
TOTAL AMOUNT DUE		442.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 225.00

Your monthly electricity consumption chart

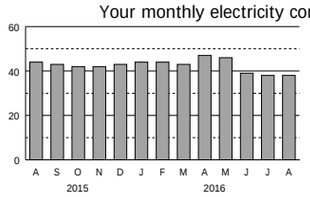

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.24		
Less : VAT	15.24		
Amount Net of VAT	206.00		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.69	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	210.93	TOTAL SALES	221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3145/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907360663866

Collection Ref. Code	: 1855-40-347-1	Premise Address	: CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 9072501060-8				
Customer Name	: CASILE,ALBERTO GALAPATE	TOTAL AMOUNT DUE	: 442.11	Overdue Bill	: 1
Meter Number	: MTR1014570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90725010608 BC18/227.9/3145/0/10/08-25-2016/74 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382427570021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222919

38279616676

Date : 08-25-2016

BC18/227.9/3155/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827961667-6

Collection Ref. Code : 1855-19-170-9

Customer Information----------

Name : LAURON,JACINTA KUAN

Premise Address : STA ANA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565812 GS6	Pole No	:	0376480
Serial No	:	26320246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2903
Period From	:	07-24-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 29.98
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.95
CURRENT BILL - AUGUST 2016		1,038.70
TOTAL AMOUNT DUE		1,891.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 974.00

Your monthly electricity consumption chart

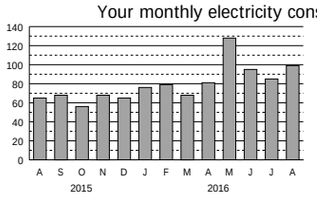

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.70		
Less : VAT	73.95		
Amount Net of VAT	964.75		
Less: BIR 2306	31.32		
BIR 2307	18.35	VATable Sales	964.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.08	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	989.03	TOTAL SALES	1,038.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3155/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382427570021

Collection Ref. Code	: 1855-19-170-9	Premise Address	: STA ANA,LABANGON, CEBU CITY		
Account ID	: 3827961667-6				
Customer Name	: LAURON,JACINTA KUAN	TOTAL AMOUNT DUE	: 1,891.50	Overdue Bill	: 1
Meter Number	: 565812 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38279616676 BC18/227.9/3155/0/10/08-25-2016/74 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350995912796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226267

35063300004

Date : 08-25-2016

BC18/227.9/3160/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506330000-4

Collection Ref. Code : 1827-61-653-9

Customer Information----------

Name : REQUISO,EUGENIA S

Premise Address : KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	177587DS6	Pole No	:	0376480
Serial No	:	14090022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18576
Period From	:	07-24-2016	Prev Rdg	:	18465
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.35
CURRENT BILL - AUGUST 2016		1,233.32
TOTAL AMOUNT DUE		2,207.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,252.00

Your monthly electricity consumption chart

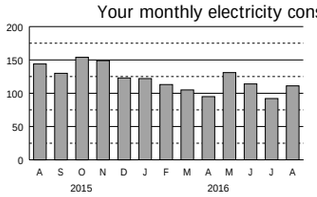

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.32		
Less : VAT	88.34		
Amount Net of VAT	1,144.98		
Less: BIR 2306	37.35		
BIR 2307	21.84	VATable Sales	1,144.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.79	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,174.13	TOTAL SALES	1,233.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3160/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350995912796

Collection Ref. Code	: 1827-61-653-9	Premise Address	: KAPACULAN BANAWA		
Account ID	: 3506330000-4				
Customer Name	: REQUISO,EUGENIA S	TOTAL AMOUNT DUE	: 2,207.63	Overdue Bill	: 1
Meter Number	: 177587DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35063300004 BC18/227.9/3160/0/10/08-25-2016/74 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204451025708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217029

20494739293

Date : 08-25-2016

BC18/227.9/3165/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049473929-3

Collection Ref. Code : 1857-56-167-8

Customer Information----------

Name : LAYO,MA. GINA QUITA

Premise Address : SITIO UPPER KAPAKULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3194 EIS6	Pole No	:	0376480
Serial No	:	83303696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2867
Period From	:	07-24-2016	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.21
CURRENT BILL - AUGUST 2016		447.55
TOTAL AMOUNT DUE		1,064.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,330.00

Your monthly electricity consumption chart

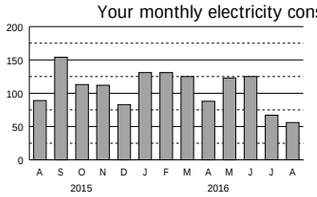

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.55		
Less : VAT	31.64		
Amount Net of VAT	415.91		
Less: BIR 2306	13.45		
BIR 2307	7.78	VATable Sales	415.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.68	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	426.32	TOTAL SALES	447.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3165/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204451025708

Collection Ref. Code	: 1857-56-167-8	Premise Address	: SITIO UPPER KAPAKULAN,TISA, CEBU CITY		
Account ID	: 2049473929-3				
Customer Name	: LAYO,MA. GINA QUITA	TOTAL AMOUNT DUE	: 1,064.26	Overdue Bill	: 1
Meter Number	: 3194 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20494739293 BC18/227.9/3165/0/10/08-25-2016/74 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525023317721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229314

52519649603

Date : 08-25-2016

BC18/227.9/3165/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251964960-3

Collection Ref. Code : 1855-19-191-1

Customer Information----------

Name : KWAN,MICHAEL PACHA

Premise Address : STA. ANA CAPACULAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565786 GS6	Pole No	:	0376480
Serial No	:	57011008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2859
Period From	:	07-24-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.82
CURRENT BILL - AUGUST 2016		342.12
TOTAL AMOUNT DUE		629.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 625.00

Your monthly electricity consumption chart

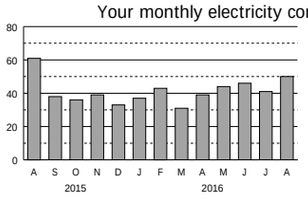

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.12		
Less : VAT	23.79		
Amount Net of VAT	318.33		
Less: BIR 2306	10.15		
BIR 2307	5.89	VATable Sales	318.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.29	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	326.08	TOTAL SALES	342.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3165/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525023317721

Collection Ref. Code	: 1855-19-191-1	Premise Address	: STA. ANA CAPACULAN ST.,LABANGON, CEBU CITY		
Account ID	: 5251964960-3				
Customer Name	: KWAN,MICHAEL PACHA	TOTAL AMOUNT DUE	: 629.17	Overdue Bill	: 1
Meter Number	: 565786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52519649603 BC18/227.9/3165/0/10/08-25-2016/74 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731620852368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230558

73173300002

Date : 08-25-2016

BC18/227.9/3170/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317330000-2

Collection Ref. Code : 1827-84-041-2

Customer Information----------

Name : MAGBANUA,LINA B

Premise Address : CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	351051GS6	Pole No	:	0376480
Serial No	:	42285751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25010
Period From	:	07-24-2016	Prev Rdg	:	24736
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		368.50
CURRENT BILL - AUGUST 2016		3,042.66
TOTAL AMOUNT DUE		5,736.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,722.00

Your monthly electricity consumption chart

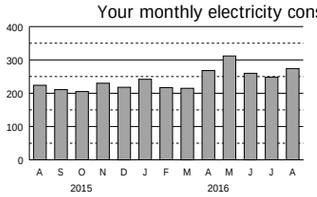

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.66		
Less : VAT	217.89		
Amount Net of VAT	2,824.77		
Less: BIR 2306	92.13		
BIR 2307	53.88	VATable Sales	2,824.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.76	VAT Zero Rated Sales	0.00
Add : VAT	217.89	VAT Amount	217.89
TOTAL AMOUNT DUE	2,896.65	TOTAL SALES	3,042.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3170/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731620852368

Collection Ref. Code	: 1827-84-041-2	Premise Address	: CAPACULAN TISA		
Account ID	: 7317330000-2				
Customer Name	: MAGBANUA,LINA B	TOTAL AMOUNT DUE	: 5,736.70	Overdue Bill	: 1
Meter Number	: 351051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73173300002 BC18/227.9/3170/0/10/08-25-2016/74 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313473605261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222007

31383300006

Date : 08-25-2016

BC18/227.9/3190/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138330000-6

Collection Ref. Code : 1829-31-374-6

Customer Information----------

Name : ESPANOLA GLONETH BACLI

Premise Address : CAPACULAN, TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394243GS6	Pole No	:	0376480
Serial No	:	2003157603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30575
Period From	:	07-24-2016	Prev Rdg	:	30369
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	740	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.29
CURRENT BILL - AUGUST 2016		2,289.68
TOTAL AMOUNT DUE		4,347.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,043.00

Your monthly electricity consumption chart

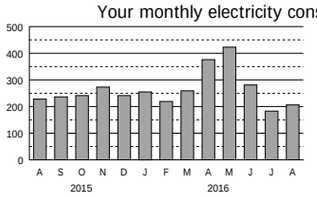

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.68		
Less : VAT	164.06		
Amount Net of VAT	2,125.62		
Less: BIR 2306	69.37		
BIR 2307	40.55	VATable Sales	2,125.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.70	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,179.76	TOTAL SALES	2,289.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3190/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313473605261

Collection Ref. Code	: 1829-31-374-6	Premise Address	: CAPACULAN, TISA,CEBU CITY		
Account ID	: 3138330000-6				
Customer Name	: ESPANOLA GLONETH BACLI	TOTAL AMOUNT DUE	: 4,347.67	Overdue Bill	: 1
Meter Number	: 394243GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31383300006

BC18/227.9/3190/0/10/08-25-2016/74

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191724757330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227657

19146762091

Date : 08-25-2016

BC18/227.9/3195/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914676209-1

Collection Ref. Code : 1857-39-320-1

Customer Information----------

Name : BACULI,JONAS LABACLADO

Premise Address : SITIO CAPACULAN UPPER,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128452	Pole No	:	0376480
Serial No	:	40091160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	831
Period From	:	07-24-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 71.37
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.69
CURRENT BILL - AUGUST 2016		810.37
TOTAL AMOUNT DUE		1,142.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 30.00

Your monthly electricity consumption chart

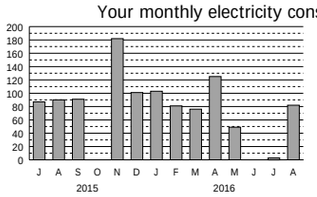

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.37		
Less : VAT	57.30		
Amount Net of VAT	753.07		
Less: BIR 2306	24.28		
BIR 2307	14.28	VATable Sales	753.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.51	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	771.81	TOTAL SALES	810.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3195/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191724757330

Collection Ref. Code	: 1857-39-320-1	Premise Address	: SITIO CAPACULAN UPPER,TISA,CEBU CITY		
Account ID	: 1914676209-1				
Customer Name	: BACULI,JONAS LABACLADO	TOTAL AMOUNT DUE	: 1,142.32	Overdue Bill	: 1
Meter Number	: MTR1128452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19146762091 BC18/227.9/3195/0/10/08-25-2016/74 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272428419643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217727

27234300005

Date : 08-25-2016

BC18/227.9/3200/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723430000-5

Collection Ref. Code : 1837-89-584-8

Customer Information----------

Name : JALECO,REBECCA S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	216601WS6	Pole No	:	0376480
Serial No	:	44917812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22798
Period From	:	07-24-2016	Prev Rdg	:	22322
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		132.30
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		638.97
CURRENT BILL - AUGUST 2016		5,275.34
TOTAL AMOUNT DUE		9,675.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,610.00

Your monthly electricity consumption chart

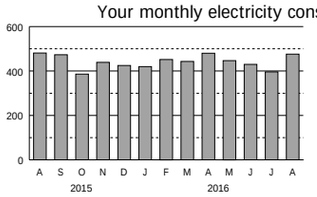

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,275.34		
Less : VAT	377.43		
Amount Net of VAT	4,897.91		
Less: BIR 2306	159.59		
BIR 2307	93.42	VATable Sales	4,897.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.90	VAT Zero Rated Sales	0.00
Add : VAT	377.43	VAT Amount	377.43
TOTAL AMOUNT DUE	5,022.33	TOTAL SALES	5,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3200/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272428419643

Collection Ref. Code : 1837-89-584-8

Account ID : 2723430000-5

Customer Name : JALECO,REBECCA S

Meter Number : 216601WS6

Period : Jul 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 9,675.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27234300005

BC18/227.9/3200/0/10/08-25-2016/74

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677591994722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220319

67784300005

Date : 08-25-2016

BC18/227.9/3260/0376480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778430000-5

Collection Ref. Code : 1839-89-215-3

Customer Information----------

Name : BACULI,BONIFACIA CAGADAS

Premise Address : SITIO CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049090	Pole No	:	0376480
Serial No	:	125287807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2549
Period From	:	07-24-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.08
CURRENT BILL - AUGUST 2016		1,313.58
TOTAL AMOUNT DUE		2,473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,202.00

Your monthly electricity consumption chart

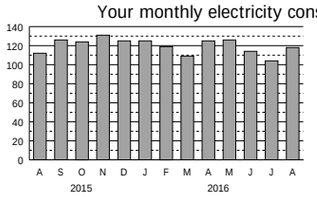

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.58		
Less : VAT	94.20		
Amount Net of VAT	1,219.38		
Less: BIR 2306	39.85		
BIR 2307	23.26	VATable Sales	1,219.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.27	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,250.47	TOTAL SALES	1,313.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3260/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677591994722

Collection Ref. Code	: 1839-89-215-3	Premise Address	: SITIO CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 6778430000-5				
Customer Name	: BACULI,BONIFACIA CAGADAS	TOTAL AMOUNT DUE	: 2,473.52	Overdue Bill	: 1
Meter Number	: MTR1049090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67784300005

BC18/227.9/3260/0/10/08-25-2016/74

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076297498661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220705

07604300009

Date : 08-25-2016

BC18/227.9/3320/0374251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760430000-9

Collection Ref. Code : 1841-62-938-3

Customer Information----------

Name : PANUNCIALMAN,MARIO J

Premise Address : SITIO CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132736WS6	Pole No	:	0374251
Serial No	:	69333978	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3660
Period From	:	07-24-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 363.50	7.27
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.88
CURRENT BILL - AUGUST 2016		436.42
TOTAL AMOUNT DUE		799.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 609.00

Your monthly electricity consumption chart

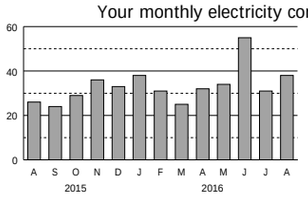

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.42		
Less : VAT	30.90		
Amount Net of VAT	405.52		
Less: BIR 2306	13.19		
BIR 2307	7.75	VATable Sales	405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.58	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	415.48	TOTAL SALES	436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3320/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076297498661

Collection Ref. Code	: 1841-62-938-3	Premise Address	: SITIO CAPACULAN,LABANGON,CEBU CITY		
Account ID	: 0760430000-9				
Customer Name	: PANUNCIALMAN,MARIO J	TOTAL AMOUNT DUE	: 799.71	Overdue Bill	: 1
Meter Number	: 132736WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07604300009 BC18/227.9/3320/0/10/08-25-2016/74 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912327845693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221358

91296238362

Date : 08-25-2016

BC18/227.9/3355/0374265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129623836-2

Collection Ref. Code : 1857-39-272-8

Customer Information----------

Name : CABORNAY,NICANOR TABANAS

Premise Address : CAPACULAN STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3511 EIS6	Pole No	:	0374265
Serial No	:	83296201	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2104
Period From	:	07-24-2016	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 97.79
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.75
CURRENT BILL - AUGUST 2016		749.64
TOTAL AMOUNT DUE		1,497.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 728.00

Your monthly electricity consumption chart

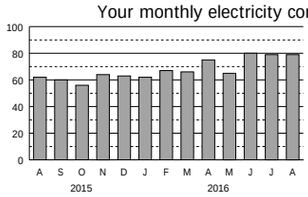

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.64		
Less : VAT	53.21		
Amount Net of VAT	696.43		
Less: BIR 2306	22.56		
BIR 2307	13.18	VATable Sales	696.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.69	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	713.90	TOTAL SALES	749.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3355/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912327845693

Collection Ref. Code	: 1857-39-272-8	Premise Address	: CAPACULAN STREET,TISA, CEBU CITY
Account ID	: 9129623836-2		
Customer Name	: CABORNAY,NICANOR TABANAS	TOTAL AMOUNT DUE	: 1,497.80
Meter Number	: 3511 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91296238362

BC18/227.9/3355/0/10/08-25-2016/74

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077301306188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221679

07734300002

Date : 08-25-2016

BC18/227.9/3360/0374251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773430000-2

Collection Ref. Code : 1821-98-638-5

Customer Information----------

Name : GONZALES,LORNA TM W

Premise Address : SITIO CAPACULAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343778GS6	Pole No	:	0374251
Serial No	:	49245756	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21331
Period From	:	07-24-2016	Prev Rdg	:	21110
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	275	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.6506/kWh	143.78
System Loss Charge	0.848/kWh	187.41
Sub-Total		1,512.17
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		75.78
Transmission		3.79
System Loss		11.25
Distribution		76.48
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.55
CURRENT BILL - AUGUST 2016		2,518.53
TOTAL AMOUNT DUE		4,963.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,138.00

Your monthly electricity consumption chart

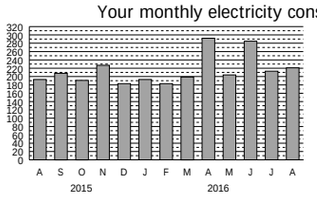

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.53		
Less : VAT	177.63		
Amount Net of VAT	2,340.90		
Less: BIR 2306	75.83		
BIR 2307	44.71	VATable Sales	2,340.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.36	VAT Zero Rated Sales	0.00
Add : VAT	177.63	VAT Amount	177.63
TOTAL AMOUNT DUE	2,397.99	TOTAL SALES	2,518.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3360/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077301306188

Collection Ref. Code	: 1821-98-638-5	Premise Address	: SITIO CAPACULAN,LABANGON,CEBU CITY
Account ID	: 0773430000-2		
Customer Name	: GONZALES,LORNA TM W	TOTAL AMOUNT DUE	: 4,963.69
Meter Number	: 343778GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07734300002

BC18/227.9/3360/0/10/08-25-2016/74

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128224023411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231908

12881156363

Date : 08-25-2016

BC18/227.9/3365/0374265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288115636-3

Collection Ref. Code : 1855-49-635-6

Customer Information----------

Name : ELORDE,HELEN BACULI

Premise Address : UPPER CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010169 EFS6	Pole No	:	0374265
Serial No	:	121438010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2084
Period From	:	07-24-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.19
CURRENT BILL - AUGUST 2016		409.91
TOTAL AMOUNT DUE		718.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 308.00

Your monthly electricity consumption chart

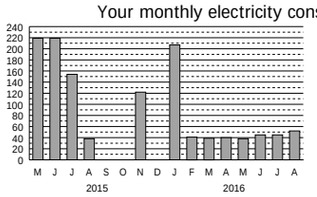

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.91		
Less : VAT	28.76		
Amount Net of VAT	381.15		
Less: BIR 2306	12.24		
BIR 2307	7.13	VATable Sales	381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.78	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	390.54	TOTAL SALES	409.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3365/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128224023411

Collection Ref. Code	: 1855-49-635-6	Premise Address	: UPPER CAPACULAN,TISA, CEBU CITY		
Account ID	: 1288115636-3				
Customer Name	: ELORDE,HELEN BACULI	TOTAL AMOUNT DUE	: 718.76	Overdue Bill	: 1
Meter Number	: 010169 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12881156363

BC18/227.9/3365/0/10/08-25-2016/74

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254221654653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226788

25402300005

Date : 08-25-2016

BC18/227.9/3405/0374230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540230000-5

Collection Ref. Code : 1807-50-737-8

Customer Information----------

Name : ANTOQUE,LUTA T

Premise Address : 8-A R ARCENAS ST,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1162746	Pole No	:	0374230
Serial No	:	133493294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	564
Period From	:	07-24-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	972	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		365.64
CURRENT BILL - AUGUST 2016		3,019.65
TOTAL AMOUNT DUE		6,137.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,140.14

Your monthly electricity consumption chart

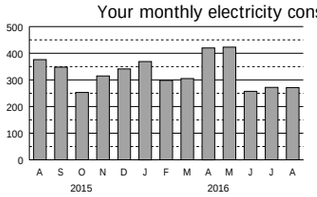

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.65		
Less : VAT	216.63		
Amount Net of VAT	2,803.02		
Less: BIR 2306	91.60		
BIR 2307	53.48	VATable Sales	2,803.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.94	VAT Zero Rated Sales	0.00
Add : VAT	216.63	VAT Amount	216.63
TOTAL AMOUNT DUE	2,874.57	TOTAL SALES	3,019.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3405/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254221654653

Collection Ref. Code : 1807-50-737-8

Account ID : 2540230000-5

Customer Name : ANTOQUE,LUTA T

Meter Number : MTR1162746

Period : Jul 2016

Premise Address : 8-A R ARCENAS ST,BANAWA

TOTAL AMOUNT DUE : 6,137.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25402300005 BC18/227.9/3405/0/10/08-25-2016/74 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689916420950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226656

68943300001

Date : 08-25-2016

BC18/227.9/3410/0376494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894330000-1

Collection Ref. Code : 1833-36-437-6

Customer Information----------

Name : ALOYAN,LILIA A TM

Premise Address : STA ANA CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	428160GS6	Pole No	:	0376494
Serial No	:	90329728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15958
Period From	:	07-24-2016	Prev Rdg	:	15778
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.15
CURRENT BILL - AUGUST 2016		1,999.66
TOTAL AMOUNT DUE		3,721.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,083.00

Your monthly electricity consumption chart

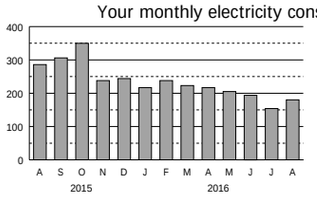

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.66		
Less : VAT	143.22		
Amount Net of VAT	1,856.44		
Less: BIR 2306	60.56		
BIR 2307	35.41	VATable Sales	1,856.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.47	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,903.69	TOTAL SALES	1,999.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3410/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689916420950

Collection Ref. Code : 1833-36-437-6

Account ID : 6894330000-1

Customer Name : ALOYAN,LILIA A TM

Meter Number : 428160GS6

Period : Jul 2016

Premise Address : STA ANA CAPACULAN TISA

TOTAL AMOUNT DUE : 3,721.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68943300001 BC18/227.9/3410/0/10/08-25-2016/74 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115623028592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223502

11573300008

Date : 08-25-2016

BC18/227.9/3440/0374265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157330000-8

Collection Ref. Code : 1835-20-431-7

Customer Information----------

Name : QUIJANO,MA FLORDELUNA L

Premise Address : SITIO CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	340363GS6	Pole No	:	0374265
Serial No	:	48001049	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10374
Period From	:	07-24-2016	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		332.08
TOTAL AMOUNT DUE		764.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 664.00

Your monthly electricity consumption chart

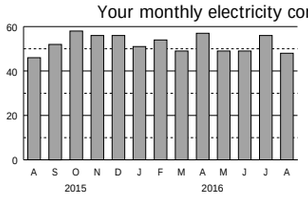

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	23.23		
Amount Net of VAT	308.85		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.45	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3440/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115623028592

Collection Ref. Code	: 1835-20-431-7	Premise Address	: SITIO CAPACULAN TISA		
Account ID	: 1157330000-8				
Customer Name	: QUIJANO,MA FLORDELUNA L	TOTAL AMOUNT DUE	: 764.43	Overdue Bill	: 1
Meter Number	: 340363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11573300008 BC18/227.9/3440/0/10/08-25-2016/74 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991807395674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228431

99173300007

Date : 08-25-2016

BC18/227.9/3480/0374293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917330000-7

Collection Ref. Code : 1827-92-539-6

Customer Information----------

Name : LIMBAGA,HERMINIGILDO Q

Premise Address : CAPACULAN,TISA

TIN :

Metering Information----------

Meter No	:	354826 GS6	Pole No	:	0374293
Serial No	:	71296544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2564
Period From	:	07-24-2016	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.02
CURRENT BILL - AUGUST 2016		309.65
TOTAL AMOUNT DUE		631.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 305.00

Your monthly electricity consumption chart

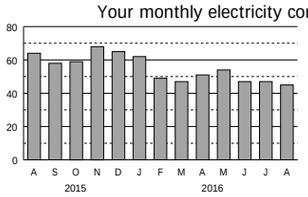

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.65		
Less : VAT	21.61		
Amount Net of VAT	288.04		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	288.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	295.09	TOTAL SALES	309.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3480/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991807395674

Collection Ref. Code	: 1827-92-539-6	Premise Address	: CAPACULAN,TISA		
Account ID	: 9917330000-7				
Customer Name	: LIMBAGA,HERMINIGILDO Q	TOTAL AMOUNT DUE	: 631.00	Overdue Bill	: 1
Meter Number	: 354826 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99173300007 BC18/227.9/3480/0/10/08-25-2016/74 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262238883186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231497

26205300002

Date : 08-25-2016

BC18/227.9/3520/1117444/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620530000-2

Collection Ref. Code : 1845-37-128-3

Customer Information----------

Name : GO,JEFFREY

Premise Address : LOT 4, BLK 4, CASA ROSITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217995WS6	Pole No	:	1117444
Serial No	:	47515641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21889
Period From	:	07-24-2016	Prev Rdg	:	20392
No of Days	:	31	Diff Rdg	:	1497
Avg kWh/day	:	48.29	Registered	:	1497
Conn Load	:	17770	Billed kWh	:	1497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,999.67
Transmission Charge	0.3755/kWh	562.12
System Loss Charge	0.8712/kWh	1,304.19
Sub-Total		9,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,620.65
Supply Charge	0.4118/kWh	616.46
Metering Charge	0.6989/kWh	1,046.25
	5.00/month	5.00
Sub-Total		4,288.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,409.00	328.18
Sub-Total		467.46
Government Charges		
Franchise Tax - Local		109.66
Value Added Tax		
Generation		513.27
Transmission		14.83
System Loss		79.92
Distribution		514.60
Others		69.25
Universal Charge		
Missionary Electrification	0.1561/kWh	233.68
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	290.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.63
Sub-Total		2,014.70
CURRENT BILL - AUGUST 2016		16,636.50
TOTAL AMOUNT DUE		33,045.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 18,218.24

Your monthly electricity consumption chart

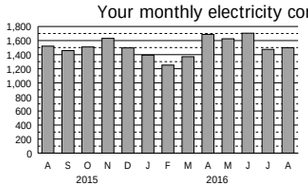

Avg Monthly Usage : 1,509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,636.50		
Less : VAT	1,191.87		
Amount Net of VAT	15,444.63		
Less: BIR 2306	503.97		
BIR 2307	294.63	VATable Sales	15,444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,646.03	VAT Zero Rated Sales	0.00
Add : VAT	1,191.87	VAT Amount	1,191.87
TOTAL AMOUNT DUE	15,837.90	TOTAL SALES	16,636.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3520/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262238883186

Collection Ref. Code	: 1845-37-128-3	Premise Address	: LOT 4, BLK 4, CASA ROSITA,BANAWA,CEBU CITY
Account ID	: 2620530000-2		
Customer Name	: GO,JEFFREY	TOTAL AMOUNT DUE	: 33,045.56 Overdue Bill : 1
Meter Number	: 217995WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26205300002

BC18/227.9/3520/0/10/08-25-2016/74

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092498744667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230836

09244300001

Date : 08-25-2016

BC18/227.9/3540/1117731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924430000-1

Collection Ref. Code : 1843-20-806-7

Customer Information----------

Name : CHIONG,CECILE ANNE

Premise Address : LOT 9, BLK 4, CASA ROSITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118516DS6	Pole No	:	1117731
Serial No	:	23541757	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65769
Period From	:	07-24-2016	Prev Rdg	:	65288
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	16762	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,570.37
Transmission Charge	0.3755/kWh	180.62
System Loss Charge	0.8712/kWh	419.05
Sub-Total		3,170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		164.93
Transmission		4.77
System Loss		25.68
Distribution		165.75
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		645.14
CURRENT BILL - AUGUST 2016		5,325.97
TOTAL AMOUNT DUE		9,563.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,139.00

Your monthly electricity consumption chart

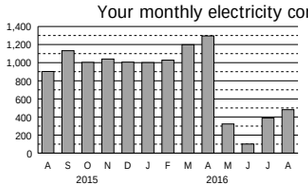

Avg Monthly Usage : 838.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.97		
Less : VAT	380.88		
Amount Net of VAT	4,945.09		
Less: BIR 2306	161.06		
BIR 2307	94.32	VATable Sales	4,945.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,689.71	VAT Zero Rated Sales	0.00
Add : VAT	380.88	VAT Amount	380.88
TOTAL AMOUNT DUE	5,070.59	TOTAL SALES	5,325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3540/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092498744667

Collection Ref. Code	: 1843-20-806-7	Premise Address	: LOT 9, BLK 4, CASA ROSITA,BANAWA,CEBU CITY		
Account ID	: 0924430000-1				
Customer Name	: CHIONG,CECILE ANNE	TOTAL AMOUNT DUE	: 9,563.26	Overdue Bill	: 1
Meter Number	: 118516DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09244300001 BC18/227.9/3540/0/10/08-25-2016/74 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672786321292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217174

67244300009

Date : 08-25-2016

BC18/227.9/3545/1117423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724430000-9

Collection Ref. Code : 1843-19-755-3

Customer Information----------

Name : PAYOT,NOSTRADAMUS

Premise Address : LOT 1, BLK. 3, CASA ROSITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243463DS6	Pole No	:	1117423
Serial No	:	12659818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1622
Period From	:	07-24-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	16762	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,099.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,087.30
Transmission Charge	0.3755/kWh	357.48
System Loss Charge	0.8712/kWh	829.38
Sub-Total		6,274.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,099.00	181.98
Sub-Total		270.55
Government Charges		
Franchise Tax - Local		69.55
Value Added Tax		
Generation		326.42
Transmission		9.44
System Loss		50.82
Distribution		327.47
Others		40.81
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,278.05
CURRENT BILL - AUGUST 2016		10,551.71
TOTAL AMOUNT DUE		19,650.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 11,394.61

Your monthly electricity consumption chart

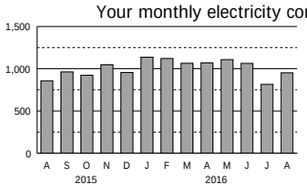

Avg Monthly Usage : 1,005.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,551.71		
Less : VAT	754.96		
Amount Net of VAT	9,796.75		
Less: BIR 2306	319.23		
BIR 2307	186.86	VATable Sales	9,796.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,290.66	VAT Zero Rated Sales	0.00
Add : VAT	754.96	VAT Amount	754.96
TOTAL AMOUNT DUE	10,045.62	TOTAL SALES	10,551.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3545/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672786321292

Collection Ref. Code	: 1843-19-755-3	Premise Address	: LOT 1, BLK. 3, CASA ROSITA,BANAWA,CEBU CITY
Account ID	: 6724430000-9		
Customer Name	: PAYOT,NOSTRADAMUS	TOTAL AMOUNT DUE	: 19,650.89
Meter Number	: 243463DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67244300009 BC18/227.9/3545/0/10/08-25-2016/74 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134616587682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214720

13464300006

Date : 08-25-2016

BC18/227.9/3550/1117423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346430000-6

Collection Ref. Code : 1843-37-866-3

Customer Information----------

Name : UY,GODWIL C

Premise Address : BLK. 3, LOT 2, CASA ROSITA HOMES,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343144GS6	Pole No	:	1117423
Serial No	:	49468037	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15754
Period From	:	07-24-2016	Prev Rdg	:	15652
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	16760	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.43
CURRENT BILL - AUGUST 2016		1,143.47
TOTAL AMOUNT DUE		2,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,238.00

Your monthly electricity consumption chart

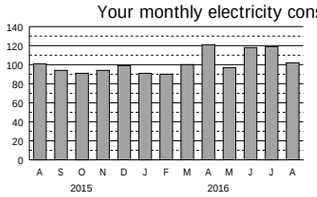

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.47		
Less : VAT	82.29		
Amount Net of VAT	1,061.18		
Less: BIR 2306	34.80		
BIR 2307	20.25	VATable Sales	1,061.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.13	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,088.42	TOTAL SALES	1,143.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3550/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134616587682

Collection Ref. Code	: 1843-37-866-3	Premise Address	: BLK. 3, LOT 2, CASA ROSITA HOMES,BANAWA,CEBU CITY
Account ID	: 1346430000-6		
Customer Name	: UY,GODWIL C	TOTAL AMOUNT DUE	: 2,467.06 Overdue Bill : 1
Meter Number	: 343144GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13464300006 BC18/227.9/3550/0/10/08-25-2016/74 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678679040603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220882

67825478109

Date : 08-25-2016

BC18/227.9/3587/1117745/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782547810-9

Collection Ref. Code : 1857-63-167-6

Customer Information----------

Name : GO,JAIME QUERUBIN

Premise Address : BLK 2 LOT 29,CASA ROSITA,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465552 GS6	Pole No	:	1117745
Serial No	:	60317190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18463
Period From	:	07-24-2016	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	15540	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		468.48
CURRENT BILL - AUGUST 2016		3,868.48
TOTAL AMOUNT DUE		4,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,000.00

Your monthly electricity consumption chart

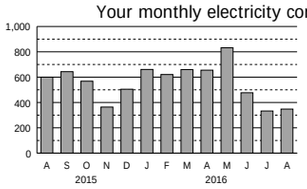

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.48		
Less : VAT	277.20		
Amount Net of VAT	3,591.28		
Less: BIR 2306	117.22		
BIR 2307	68.51	VATable Sales	3,591.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.55	VAT Zero Rated Sales	0.00
Add : VAT	277.20	VAT Amount	277.20
TOTAL AMOUNT DUE	3,682.75	TOTAL SALES	3,868.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/3587/0/10/08-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678679040603

Collection Ref. Code	: 1857-63-167-6	Premise Address	: BLK 2 LOT 29,CASA ROSITA,BANAWA, CEBU CITY
Account ID	: 6782547810-9		
Customer Name	: GO,JAIME QUERUBIN	TOTAL AMOUNT DUE	: 4,538.14
Meter Number	: 465552 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67825478109

BC18/227.9/3587/0/10/08-25-2016/74

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440334840884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218073

44067230886

Date : 08-25-2016

BC17/226.9/1/1055984/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406723088-6

Collection Ref. Code : 1863-52-485-1

Customer Information----------

Name : ABREGANA,JAMES

Premise Address : 0557 OLIVA COMPOUND,RIVARIDGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157803	Pole No	:	1055984
Serial No	:	133493332	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1254
Period From	:	07-23-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	3480	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		138.62
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		677.63
CURRENT BILL - AUGUST 2016		5,594.41
TOTAL AMOUNT DUE		10,176.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,465.00

Your monthly electricity consumption chart

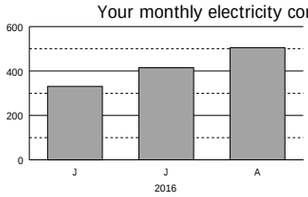

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,594.41		
Less : VAT	400.17		
Amount Net of VAT	5,194.24		
Less: BIR 2306	169.21		
BIR 2307	99.07	VATable Sales	5,194.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.96	VAT Zero Rated Sales	0.00
Add : VAT	400.17	VAT Amount	400.17
TOTAL AMOUNT DUE	5,326.13	TOTAL SALES	5,594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440334840884

Collection Ref. Code	: 1863-52-485-1	Premise Address	: 0557 OLIVA COMPOUND,RIVARIDGE,TISA, CEBU CITY		
Account ID	: 4406723088-6				
Customer Name	: ABREGANA,JAMES	TOTAL AMOUNT DUE	: 10,176.39	Overdue Bill	: 1
Meter Number	: MTR1157803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44067230886

BC17/226.9/1/0/10/08-25-2016/75

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162009029619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233321

16238715672

Date : 08-25-2016

BC17/226.9/1/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623871567-2

Collection Ref. Code : 1865-20-767-5

Customer Information----------

Name : OBEDA,GELYN BANDICO

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137042	Pole No	:	0114144
Serial No	:	85000396	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	107
Period From	:	07-23-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.68
CURRENT BILL - AUGUST 2016		334.11
TOTAL AMOUNT DUE		560.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 85.00

Your monthly electricity consumption chart

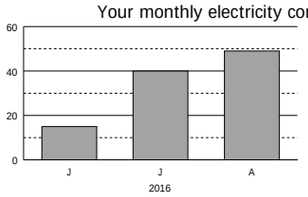

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.11		
Less : VAT	23.19		
Amount Net of VAT	310.92		
Less: BIR 2306	9.90		
BIR 2307	5.75	VATable Sales	310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.27	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	318.46	TOTAL SALES	334.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162009029619

Collection Ref. Code	: 1865-20-767-5	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 1623871567-2				
Customer Name	: OBEDA,GELYN BANDICO	TOTAL AMOUNT DUE	: 560.88	Overdue Bill	: 1
Meter Number	: MTR1137042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16238715672

BC17/226.9/1/0/10/08-25-2016/75

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267412280021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214468

26722733313

Date : 08-25-2016

BC17/226.9/1/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672273331-3

Collection Ref. Code : 1865-20-779-9

Customer Information----------

Name : COMBESTRA,LINA ALIMAN

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075698	Pole No	:	0114144
Serial No	:	40011869	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	201
Period From	:	07-23-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.40
CURRENT BILL - AUGUST 2016		848.91
TOTAL AMOUNT DUE		1,596.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 305.00

Your monthly electricity consumption chart

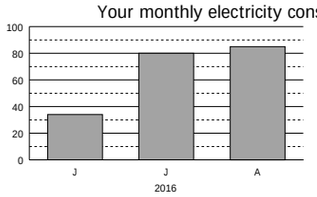

Avg Monthly Usage : 66.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.91		
Less : VAT	60.34		
Amount Net of VAT	788.57		
Less: BIR 2306	25.57		
BIR 2307	14.96	VATable Sales	788.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.04	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	808.38	TOTAL SALES	848.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267412280021

Collection Ref. Code : 1865-20-779-9

Account ID : 2672273331-3

Customer Name : COMBESTRA,LINA ALIMAN

Meter Number : MTR1075698

Period : Jul 2016

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,596.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26722733313

BC17/226.9/1/0/10/08-25-2016/75

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356452871935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230900

35666072059

Date : 08-25-2016

BC17/226.9/5/1055984/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566607205-9

Collection Ref. Code : 1851-89-752-6

Customer Information----------

Name : CANETE,PAMELA CALIMBO

Premise Address : 539,RIVA RIDGE SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	261535 GS6	Pole No	:	1055984
Serial No	:	49176083	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	31845
Period From	:	07-23-2016	Prev Rdg	:	30719
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	9700	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,174.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,017.12
Transmission Charge	0.6506/kWh	732.58
System Loss Charge	0.848/kWh	954.85
Sub-Total		7,704.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	104.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,174.50	243.49
Sub-Total		348.26
Government Charges		
Franchise Tax - Local		84.60
Value Added Tax		
Generation		386.08
Transmission		19.33
System Loss		57.38
Distribution		387.22
Others		51.94
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,522.97
CURRENT BILL - AUGUST 2016		12,802.61
TOTAL AMOUNT DUE		24,977.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,945.00

Your monthly electricity consumption chart

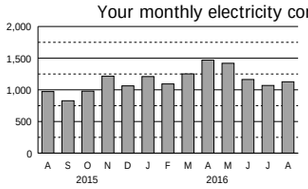

Avg Monthly Usage : 1,143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,802.61		
Less : VAT	901.95		
Amount Net of VAT	11,900.66		
Less: BIR 2306	385.05		
BIR 2307	227.28	VATable Sales	11,900.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,288.33	VAT Zero Rated Sales	0.00
Add : VAT	901.95	VAT Amount	901.95
TOTAL AMOUNT DUE	12,190.28	TOTAL SALES	12,802.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356452871935

Collection Ref. Code : 1851-89-752-6

Account ID : 3566607205-9

Customer Name : CANETE,PAMELA CALIMBO

Meter Number : 261535 GS6

Period : Jul 2016

Premise Address : 539,RIVA RIDGE SUBDIVISION,TISA

TOTAL AMOUNT DUE : 24,977.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35666072059

BC17/226.9/5/0/10/08-25-2016/75

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496826559120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230668

49654300000

Date : 08-25-2016

BC17/226.9/45/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965430000-0

Collection Ref. Code : 1809-90-449-8

Customer Information----------

Name : OMEGA,CECILIA TM E.

Premise Address : 167 MANGGA,TISA,Cebu City

TIN :

Metering Information----------

Meter No	:	197690WS6	Pole No	:	0096435
Serial No	:	45305934	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	95348
Period From	:	07-23-2016	Prev Rdg	:	95266
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 58.86
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.29
CURRENT BILL - AUGUST 2016		824.48
TOTAL AMOUNT DUE		1,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 939.00

Your monthly electricity consumption chart

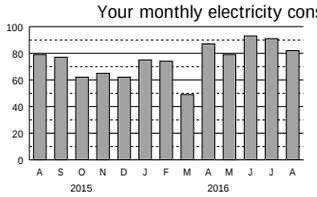

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.48		
Less : VAT	58.81		
Amount Net of VAT	765.67		
Less: BIR 2306	24.91		
BIR 2307	14.53	VATable Sales	765.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.23	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	785.04	TOTAL SALES	824.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/45/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496826559120

Collection Ref. Code	: 1809-90-449-8	Premise Address	: 167 MANGGA,TISA,Cebu City		
Account ID	: 4965430000-0				
Customer Name	: OMEGA,CECILIA TM E.	TOTAL AMOUNT DUE	: 1,781.87	Overdue Bill	: 1
Meter Number	: 197690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49654300000 BC17/226.9/45/0/10/08-25-2016/75 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124303118068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229382

12443300004

Date : 08-25-2016

BC17/226.9/45/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244330000-4

Collection Ref. Code : 1839-71-569-3

Customer Information----------

Name : VILLARIN,FERNANDO T

Premise Address : SITIO MANGGA,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427111GS6	Pole No	:	0096435
Serial No	:	85732376	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10957
Period From	:	07-23-2016	Prev Rdg	:	10948
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	325	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		146.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	48.09
Transmission Charge	0.6506/kWh	5.86
System Loss Charge	0.848/kWh	7.63
Sub-Total		61.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.84
Surcharge	0.02 of 146.50	2.93
Sub-Total		3.77
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		3.09
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.94
CURRENT BILL - AUGUST 2016		109.05
TOTAL AMOUNT DUE		255.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 520.00

Your monthly electricity consumption chart

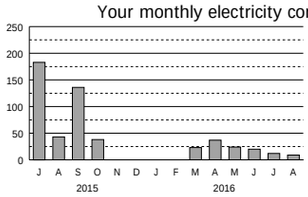

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.05		
Less : VAT	7.93		
Amount Net of VAT	101.12		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.81	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	103.74	TOTAL SALES	109.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/45/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124303118068

Collection Ref. Code	: 1839-71-569-3	Premise Address	: SITIO MANGGA,,TISA,CEBU CITY		
Account ID	: 1244330000-4				
Customer Name	: VILLARIN,FERNANDO T	TOTAL AMOUNT DUE	: 255.48	Overdue Bill	: 1
Meter Number	: 427111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12443300004

BC17/226.9/45/0/10/08-25-2016/75

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584930024063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224268

58405300003

Date : 08-25-2016

BC17/226.9/50/0096372/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840530000-3

Collection Ref. Code : 1811-82-410-2

Customer Information----------

Name : TABANAS,FAUSTA

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	258297GS6	Pole No	:	0096372
Serial No	:	43837802	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16052
Period From	:	07-23-2016	Prev Rdg	:	16001
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.75
CURRENT BILL - AUGUST 2016		442.97
TOTAL AMOUNT DUE		2,557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 465.00

Your monthly electricity consumption chart

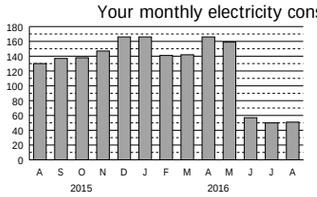

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.97		
Less : VAT	32.59		
Amount Net of VAT	410.38		
Less: BIR 2306	13.84		
BIR 2307	7.72	VATable Sales	410.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.82	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	421.41	TOTAL SALES	442.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/50/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584930024063

Collection Ref. Code	: 1811-82-410-2	Premise Address	: TISA MANGA		
Account ID	: 5840530000-3				
Customer Name	: TABANAS,FAUSTA	TOTAL AMOUNT DUE	: 2,557.90	Overdue Bill	: 2
Meter Number	: 258297GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58405300003

BC17/226.9/50/0/10/08-25-2016/75

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284615958477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224488

28405300006

Date : 08-25-2016

BC17/226.9/60/0096372/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840530000-6

Collection Ref. Code : 1811-82-266-5

Customer Information----------

Name : TABANAS,ANTONIO

Premise Address : SITIO MANGA-TISA

TIN :

Metering Information----------

Meter No	:	492363 GS6	Pole No	:	0096372
Serial No	:	95480929	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7857
Period From	:	07-23-2016	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.03
CURRENT BILL - AUGUST 2016		1,338.37
TOTAL AMOUNT DUE		2,636.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,562.00

Your monthly electricity consumption chart

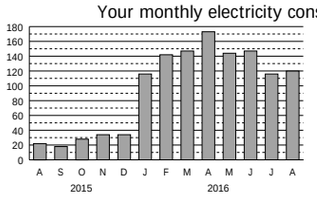

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.37		
Less : VAT	96.04		
Amount Net of VAT	1,242.33		
Less: BIR 2306	40.61		
BIR 2307	23.70	VATable Sales	1,242.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.02	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,274.06	TOTAL SALES	1,338.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/60/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284615958477

Collection Ref. Code	: 1811-82-266-5	Premise Address	: SITIO MANGA-TISA		
Account ID	: 2840530000-6				
Customer Name	: TABANAS,ANTONIO	TOTAL AMOUNT DUE	: 2,636.10	Overdue Bill	: 1
Meter Number	: 492363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28405300006

BC17/226.9/60/0/10/08-25-2016/75

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684471288607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223596

68405300002

Date : 08-25-2016

BC17/226.9/80/0096386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840530000-2

Collection Ref. Code : 1811-82-539-7

Customer Information----------

Name : TABANAS,FIDEL

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	254298GS6	Pole No	:	0096386
Serial No	:	13118763	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	30027
Period From	:	07-23-2016	Prev Rdg	:	29769
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.58
CURRENT BILL - AUGUST 2016		2,861.44
TOTAL AMOUNT DUE		5,225.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,800.00

Your monthly electricity consumption chart

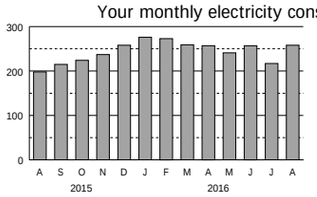

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.44		
Less : VAT	204.80		
Amount Net of VAT	2,656.64		
Less: BIR 2306	86.62		
BIR 2307	50.67	VATable Sales	2,656.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.35	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,724.15	TOTAL SALES	2,861.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/80/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684471288607

Collection Ref. Code	: 1811-82-539-7	Premise Address	: KATIPUNAN ST		
Account ID	: 6840530000-2				
Customer Name	: TABANAS,FIDEL	TOTAL AMOUNT DUE	: 5,225.71	Overdue Bill	: 1
Meter Number	: 254298GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68405300002

BC17/226.9/80/0/10/08-25-2016/75

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484846102550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223957

48405300004

Date : 08-25-2016

BC17/226.9/90/0096386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840530000-4

Collection Ref. Code : 1811-82-404-8

Customer Information----------

Name : TABANAS,JOSIE

Premise Address : TISA MANGA NR CHAPEL

TIN :

Metering Information----------

Meter No	:	255029GS6	Pole No	:	0096386
Serial No	:	42398892	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	24235
Period From	:	07-23-2016	Prev Rdg	:	24122
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.79
CURRENT BILL - AUGUST 2016		1,262.12
TOTAL AMOUNT DUE		2,549.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

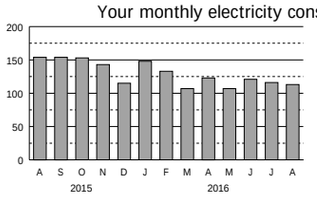

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.12		
Less : VAT	90.64		
Amount Net of VAT	1,171.48		
Less: BIR 2306	38.31		
BIR 2307	22.35	VATable Sales	1,171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.82	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,201.46	TOTAL SALES	1,262.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/90/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484846102550

Collection Ref. Code	: 1811-82-404-8	Premise Address	: TISA MANGA NR CHAPEL		
Account ID	: 4840530000-4				
Customer Name	: TABANAS,JOSIE	TOTAL AMOUNT DUE	: 2,549.71	Overdue Bill	: 1
Meter Number	: 255029GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48405300004 BC17/226.9/90/0/10/08-25-2016/75 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778434910897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221382

77806300008

Date : 08-25-2016

BC17/226.9/120/0096400/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780630000-8

Collection Ref. Code : 1835-84-719-6

Customer Information----------

Name : LUMACTOD,AMELITA S TM

Premise Address : TISA MANGGA

TIN :

Metering Information----------

Meter No	:	121459WS6	Pole No	:	0096400
Serial No	:	5234425	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10291
Period From	:	07-23-2016	Prev Rdg	:	10212
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.62
CURRENT BILL - AUGUST 2016		748.44
TOTAL AMOUNT DUE		1,443.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 662.00

Your monthly electricity consumption chart

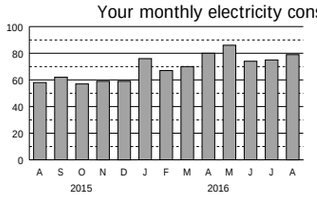

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	53.08		
Amount Net of VAT	695.36		
Less: BIR 2306	22.51		
BIR 2307	13.15	VATable Sales	695.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.70	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	712.78	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/120/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778434910897

Collection Ref. Code	: 1835-84-719-6	Premise Address	: TISA MANGGA		
Account ID	: 7780630000-8				
Customer Name	: LUMACTOD,AMELITA S TM	TOTAL AMOUNT DUE	: 1,443.00	Overdue Bill	: 1
Meter Number	: 121459WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77806300008

BC17/226.9/120/0/10/08-25-2016/75

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425054739076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228392

42513311284

Date : 08-25-2016

BC17/226.9/150/0096393/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251331128-4

Collection Ref. Code : 1855-22-281-7

Customer Information----------

Name : LUMACTOD,MARIA TERESA BRONOLA

Premise Address : SITIO KALUBIHAN,TISA

TIN :

Metering Information----------

Meter No	:	566945 GS6	Pole No	:	0096393
Serial No	:	18881248	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1693
Period From	:	07-23-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - AUGUST 2016		448.77
TOTAL AMOUNT DUE		780.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 430.00

Your monthly electricity consumption chart

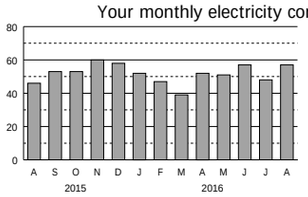

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.77		
Less : VAT	31.46		
Amount Net of VAT	417.31		
Less: BIR 2306	13.39		
BIR 2307	7.80	VATable Sales	417.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.12	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	427.58	TOTAL SALES	448.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/150/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425054739076

Collection Ref. Code	: 1855-22-281-7	Premise Address	: SITIO KALUBIHAN,TISA		
Account ID	: 4251331128-4				
Customer Name	: LUMACTOD,MARIA TERESA BRONOLA	TOTAL AMOUNT DUE	: 780.45	Overdue Bill	: 1
Meter Number	: 566945 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42513311284 BC17/226.9/150/0/10/08-25-2016/75 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776415392715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219773

77686300003

Date : 08-25-2016

BC17/226.9/160/0096414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768630000-3

Collection Ref. Code : 1843-47-320-8

Customer Information----------

Name : MANGUBAT,JASON S

Premise Address : LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173077DS6	Pole No	:	0096414
Serial No	:	12242712	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	18417
Period From	:	07-23-2016	Prev Rdg	:	18049
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1218	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		493.61
CURRENT BILL - AUGUST 2016		4,074.99
TOTAL AMOUNT DUE		7,269.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,430.00

Your monthly electricity consumption chart

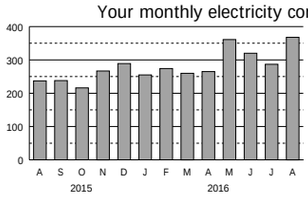

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.99		
Less : VAT	291.43		
Amount Net of VAT	3,783.56		
Less: BIR 2306	123.23		
BIR 2307	72.16	VATable Sales	3,783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.17	VAT Zero Rated Sales	0.00
Add : VAT	291.43	VAT Amount	291.43
TOTAL AMOUNT DUE	3,879.60	TOTAL SALES	4,074.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/160/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776415392715

Collection Ref. Code	: 1843-47-320-8	Premise Address	: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE,TISA,CEBU CITY
Account ID	: 7768630000-3		
Customer Name	: MANGUBAT,JASON S	TOTAL AMOUNT DUE	: 7,269.22
Meter Number	: 173077DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77686300003 BC17/226.9/160/0/10/08-25-2016/75 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756715264415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228139

75653300006

Date : 08-25-2016

BC17/226.9/225/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565330000-6

Collection Ref. Code : 1841-28-353-3

Customer Information----------

Name : BENTILLO,AGUSTINA L

Premise Address : KALUBIHAN MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120577DS6	Pole No	:	0096435
Serial No	:	24825225	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	14914
Period From	:	07-23-2016	Prev Rdg	:	14770
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	278	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,510.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.20
CURRENT BILL - AUGUST 2016		1,641.14
TOTAL AMOUNT DUE		3,151.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

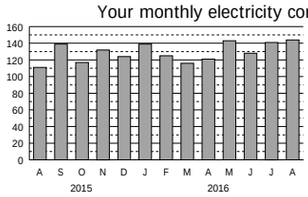

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.14		
Less : VAT	115.75		
Amount Net of VAT	1,525.39		
Less: BIR 2306	49.41		
BIR 2307	29.14	VATable Sales	1,525.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.84	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,562.59	TOTAL SALES	1,641.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/225/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756715264415

Collection Ref. Code	: 1841-28-353-3	Premise Address	: KALUBIHAN MANGGA,TISA,CEBU CITY		
Account ID	: 7565330000-6				
Customer Name	: BENTILLO,AGUSTINA L	TOTAL AMOUNT DUE	: 3,151.33	Overdue Bill	: 1
Meter Number	: 120577DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75653300006 BC17/226.9/225/0/10/08-25-2016/75 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838689567468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217267

83816300004

Date : 08-25-2016

BC17/226.9/230/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381630000-4

Collection Ref. Code : 1835-94-563-5

Customer Information----------

Name : MANEGO,ESMERALDA B

Premise Address : SITI KALUBIHAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1062494	Pole No	:	0096442
Serial No	:	125295035	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6133
Period From	:	07-23-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	280	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		445.36
CURRENT BILL - AUGUST 2016		3,677.39
TOTAL AMOUNT DUE		7,061.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,660.00

Your monthly electricity consumption chart

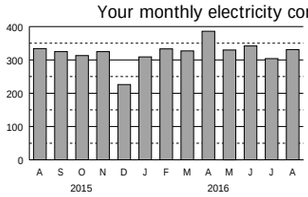

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.39		
Less : VAT	263.43		
Amount Net of VAT	3,413.96		
Less: BIR 2306	111.40		
BIR 2307	65.13	VATable Sales	3,413.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.43	VAT Zero Rated Sales	0.00
Add : VAT	263.43	VAT Amount	263.43
TOTAL AMOUNT DUE	3,500.86	TOTAL SALES	3,677.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/230/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838689567468

Collection Ref. Code	: 1835-94-563-5	Premise Address	: SITI KALUBIHAN TISA		
Account ID	: 8381630000-4				
Customer Name	: MANEGO,ESMERALDA B	TOTAL AMOUNT DUE	: 7,061.01	Overdue Bill	: 1
Meter Number	: MTR1062494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83816300004

BC17/226.9/230/0/10/08-25-2016/75

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212013133487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222101

21280504867

Date : 08-25-2016

BC17/226.9/235/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128050486-7

Collection Ref. Code : 1853-94-494-7

Customer Information----------

Name : CAINTAPAN,ERIC CABORNAY

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013113	Pole No	:	0096435
Serial No	:	94722313	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6770
Period From	:	07-23-2016	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	333	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.13
CURRENT BILL - AUGUST 2016		2,363.04
TOTAL AMOUNT DUE		4,783.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,380.00

Your monthly electricity consumption chart

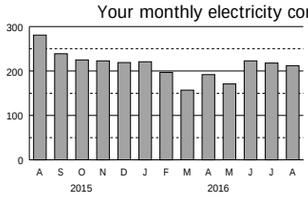

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.04		
Less : VAT	169.54		
Amount Net of VAT	2,193.50		
Less: BIR 2306	71.69		
BIR 2307	41.85	VATable Sales	2,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.96	VAT Zero Rated Sales	0.00
Add : VAT	169.54	VAT Amount	169.54
TOTAL AMOUNT DUE	2,249.50	TOTAL SALES	2,363.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/235/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212013133487

Collection Ref. Code	: 1853-94-494-7	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 2128050486-7				
Customer Name	: CAINTAPAN,ERIC CABORNAY	TOTAL AMOUNT DUE	: 4,783.04	Overdue Bill	: 1
Meter Number	: MTR1013113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21280504867

BC17/226.9/235/0/10/08-25-2016/75

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882691467363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223936

88275300007

Date : 08-25-2016

BC17/226.9/240/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827530000-7

Collection Ref. Code : 1833-64-884-6

Customer Information----------

Name : CABAHUG,JOSE B

Premise Address : SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1033107	Pole No	:	0096435
Serial No	:	125286922	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	601
Period From	:	07-23-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1576	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		445.87
CURRENT BILL - AUGUST 2016		3,677.03
TOTAL AMOUNT DUE		7,260.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,851.00

Your monthly electricity consumption chart

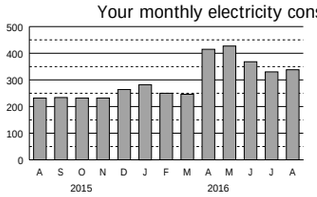

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.03		
Less : VAT	260.62		
Amount Net of VAT	3,416.41		
Less: BIR 2306	110.23		
BIR 2307	65.11	VATable Sales	3,416.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.07	VAT Zero Rated Sales	0.00
Add : VAT	260.62	VAT Amount	260.62
TOTAL AMOUNT DUE	3,501.69	TOTAL SALES	3,677.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/240/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882691467363

Collection Ref. Code	: 1833-64-884-6	Premise Address	: SITIO MANGA TISA		
Account ID	: 8827530000-7				
Customer Name	: CABAHUG,JOSE B	TOTAL AMOUNT DUE	: 7,260.21	Overdue Bill	: 1
Meter Number	: MTR1033107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88275300007

BC17/226.9/240/0/10/08-25-2016/75

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070748087431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07043300008

BILLING STATEMENT

1006217205

Date : 08-25-2016

BC17/226.9/250/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704330000-8

Collection Ref. Code : 1813-95-683-9

Customer Information----------

Name : VILLONA,MERLE TM L

Premise Address : SITIO MANGA,BRGY TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459948 GS6	Pole No	:	0096442
Serial No	:	67203946	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9941
Period From	:	07-23-2016	Prev Rdg	:	9674
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.18
CURRENT BILL - AUGUST 2016		2,965.80
TOTAL AMOUNT DUE		5,623.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,847.00

Your monthly electricity consumption chart

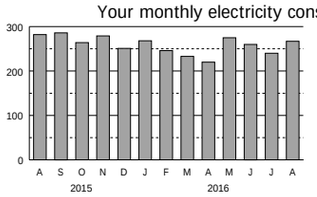

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.80		
Less : VAT	212.44		
Amount Net of VAT	2,753.36		
Less: BIR 2306	89.84		
BIR 2307	52.52	VATable Sales	2,753.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.00	VAT Zero Rated Sales	0.00
Add : VAT	212.44	VAT Amount	212.44
TOTAL AMOUNT DUE	2,823.44	TOTAL SALES	2,965.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/250/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070748087431

Collection Ref. Code	: 1813-95-683-9	Premise Address	: SITIO MANGA,BRGY TISA,CEBU CITY		
Account ID	: 0704330000-8				
Customer Name	: VILLONA,MERLE TM L	TOTAL AMOUNT DUE	: 5,623.27	Overdue Bill	: 1
Meter Number	: 459948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07043300008

BC17/226.9/250/0/10/08-25-2016/75

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984831878279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224485

98405300009

Date : 08-25-2016

BC17/226.9/275/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840530000-9

Collection Ref. Code : 1811-82-746-2

Customer Information----------

Name : TORRE,VALENTINO

Premise Address : TISA MANGA BK CHAPEL

TIN :

Metering Information----------

Meter No	:	140560WS6	Pole No	:	0096442
Serial No	:	42464155	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	34818
Period From	:	07-23-2016	Prev Rdg	:	34633
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.65
CURRENT BILL - AUGUST 2016		2,053.14
TOTAL AMOUNT DUE		3,737.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,877.00

Your monthly electricity consumption chart

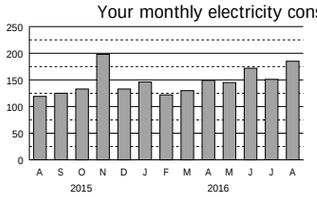

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.14		
Less : VAT	146.99		
Amount Net of VAT	1,906.15		
Less: BIR 2306	62.16		
BIR 2307	36.36	VATable Sales	1,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.63	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	1,954.62	TOTAL SALES	2,053.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/275/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984831878279

Collection Ref. Code : 1811-82-746-2

Account ID : 9840530000-9

Customer Name : TORRE,VALENTINO

Meter Number : 140560WS6

Period : Jul 2016

Premise Address : TISA MANGA BK CHAPEL

TOTAL AMOUNT DUE : 3,737.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98405300009 BC17/226.9/275/0/10/08-25-2016/75 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971176061087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216938

97193300007

Date : 08-25-2016

BC17/226.9/370/0486152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719330000-7

Collection Ref. Code : 1827-28-422-6

Customer Information----------

Name : CATAYAS,CRISTY K

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	365115GS6	Pole No	:	0486152
Serial No	:	2002110145	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16072
Period From	:	07-23-2016	Prev Rdg	:	15999
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.20
CURRENT BILL - AUGUST 2016		690.31
TOTAL AMOUNT DUE		1,259.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 391.00

Your monthly electricity consumption chart

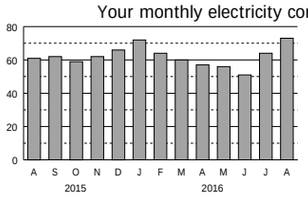

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.31		
Less : VAT	48.91		
Amount Net of VAT	641.40		
Less: BIR 2306	20.73		
BIR 2307	12.13	VATable Sales	641.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.54	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	657.45	TOTAL SALES	690.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/370/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971176061087

Collection Ref. Code	: 1827-28-422-6	Premise Address	: TISA MANGA		
Account ID	: 9719330000-7				
Customer Name	: CATAYAS,CRISTY K	TOTAL AMOUNT DUE	: 1,259.50	Overdue Bill	: 1
Meter Number	: 365115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97193300007

BC17/226.9/370/0/10/08-25-2016/75

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549991600105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224625

54915300005

Date : 08-25-2016

BC17/226.9/380/0486166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491530000-5

Collection Ref. Code : 1839-29-224-5

Customer Information----------

Name : CABIGON,RICARDO G

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408014GS6	Pole No	:	0486166
Serial No	:	2003221383	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	64233
Period From	:	07-23-2016	Prev Rdg	:	63680
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	570	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,881.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,955.12
Transmission Charge	0.3755/kWh	207.65
System Loss Charge	0.8712/kWh	481.77
Sub-Total		3,644.54
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,881.00	117.62
Sub-Total		169.07
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		189.62
Transmission		5.48
System Loss		29.53
Distribution		190.48
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		744.21
CURRENT BILL - AUGUST 2016		6,145.12
TOTAL AMOUNT DUE		12,026.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,708.00

Your monthly electricity consumption chart

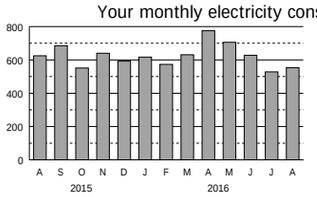

Avg Monthly Usage : 623.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.12		
Less : VAT	440.26		
Amount Net of VAT	5,704.86		
Less: BIR 2306	186.16		
BIR 2307	108.83	VATable Sales	5,704.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,409.87	VAT Zero Rated Sales	0.00
Add : VAT	440.26	VAT Amount	440.26
TOTAL AMOUNT DUE	5,850.13	TOTAL SALES	6,145.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/380/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549991600105

Collection Ref. Code : 1839-29-224-5

Account ID : 5491530000-5

Customer Name : CABIGON,RICARDO G

Meter Number : 408014GS6

Period : Jul 2016

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 12,026.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54915300005

BC17/226.9/380/0/10/08-25-2016/75

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952769567698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223508

95217300003

Date : 08-25-2016

BC17/226.9/410/0486166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521730000-3

Collection Ref. Code : 1831-86-431-2

Customer Information----------

Name : TANGAPA,SYLVIA C TM

Premise Address : 263 SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267010GS6	Pole No	:	0486166
Serial No	:	44310835	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10398
Period From	:	07-23-2016	Prev Rdg	:	10267
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	331	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.18
CURRENT BILL - AUGUST 2016		1,498.35
TOTAL AMOUNT DUE		3,087.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,691.00

Your monthly electricity consumption chart

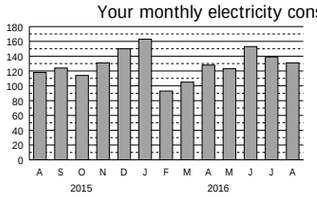

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.35		
Less : VAT	105.87		
Amount Net of VAT	1,392.48		
Less: BIR 2306	45.18		
BIR 2307	26.60	VATable Sales	1,392.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.70	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,426.57	TOTAL SALES	1,498.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/410/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952769567698

Collection Ref. Code	: 1831-86-431-2	Premise Address	: 263 SITIO MANGA,TISA,CEBU CITY		
Account ID	: 9521730000-3				
Customer Name	: TANGAPA,SYLVIA C TM	TOTAL AMOUNT DUE	: 3,087.33	Overdue Bill	: 1
Meter Number	: 267010GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95217300003

BC17/226.9/410/0/10/08-25-2016/75

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062883617974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232265

06224468055

Date : 08-25-2016

BC17/226.9/454/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622446805-5

Collection Ref. Code : 1861-81-629-4

Customer Information----------

Name : LAPINA,ROSARIO ALFANTE

Premise Address : 172 SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120379	Pole No	:	0096442
Serial No	:	40070814	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1765
Period From	:	07-23-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	122	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.79
CURRENT BILL - AUGUST 2016		1,914.03
TOTAL AMOUNT DUE		3,690.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,770.00

Your monthly electricity consumption chart

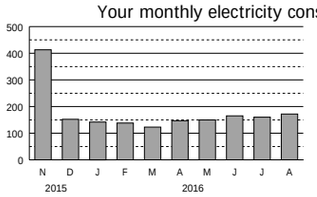

Avg Monthly Usage : 176.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.03		
Less : VAT	137.24		
Amount Net of VAT	1,776.79		
Less: BIR 2306	58.05		
BIR 2307	33.90	VATable Sales	1,776.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.84	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,822.08	TOTAL SALES	1,914.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/454/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062883617974

Collection Ref. Code : 1861-81-629-4

Account ID : 0622446805-5

Customer Name : LAPINA,ROSARIO ALFANTE

Meter Number : MTR1120379

Period : Jul 2016

Premise Address : 172 SITIO MANGGA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,690.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06224468055

BC17/226.9/454/0/10/08-25-2016/75

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463743084742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231034

46372742117

Date : 08-25-2016

BC17/226.9/455/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637274211-7

Collection Ref. Code : 1855-38-794-8

Customer Information----------

Name : TABORNAL,CIRIACO CIARO

Premise Address : 158 MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1004172	Pole No	:	0096442
Serial No	:	121519281	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2334
Period From	:	07-23-2016	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	888	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.08
CURRENT BILL - AUGUST 2016		1,478.65
TOTAL AMOUNT DUE		2,733.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,240.00

Your monthly electricity consumption chart

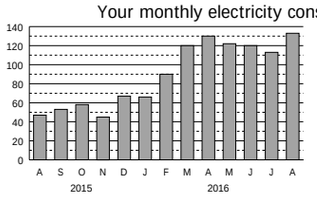

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.65		
Less : VAT	105.96		
Amount Net of VAT	1,372.69		
Less: BIR 2306	44.80		
BIR 2307	26.19	VATable Sales	1,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.70	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,407.66	TOTAL SALES	1,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/455/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463743084742

Collection Ref. Code	: 1855-38-794-8	Premise Address	: 158 MANGGA,TISA		
Account ID	: 4637274211-7				
Customer Name	: TABORNAL,CIRIACO CIARO	TOTAL AMOUNT DUE	: 2,733.47	Overdue Bill	: 1
Meter Number	: MTR1004172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46372742117 BC17/226.9/455/0/10/08-25-2016/75 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384566107337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224028

38405300005

Date : 08-25-2016

BC17/226.9/455/0114130/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840530000-5

Collection Ref. Code : 1811-82-281-9

Customer Information----------

Name : TABURNAL,CONCEPCION S

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	320509 GS6	Pole No	:	0114130
Serial No	:	43595199	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9302
Period From	:	07-23-2016	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	280	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.51
CURRENT BILL - AUGUST 2016		2,366.33
TOTAL AMOUNT DUE		4,931.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,478.00

Your monthly electricity consumption chart

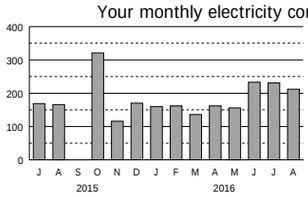

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.33		
Less : VAT	169.90		
Amount Net of VAT	2,196.43		
Less: BIR 2306	71.84		
BIR 2307	41.91	VATable Sales	2,196.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.68	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,252.58	TOTAL SALES	2,366.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/455/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384566107337

Collection Ref. Code	: 1811-82-281-9	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 3840530000-5				
Customer Name	: TABURNAL,CONCEPCION S	TOTAL AMOUNT DUE	: 4,931.95	Overdue Bill	: 1
Meter Number	: 320509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38405300005 BC17/226.9/455/0/10/08-25-2016/75 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240231463814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217980

24095630828

Date : 08-25-2016

BC17/226.9/465/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409563082-8

Collection Ref. Code : 1855-92-758-6

Customer Information----------

Name : TABANAS,FAUSTINA RELLON

Premise Address : SITIO MANGA,TISA

TIN :

Metering Information----------

Meter No	:	540081 GS6	Pole No	:	0114193
Serial No	:	54654441	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2797
Period From	:	07-23-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	292	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.74
CURRENT BILL - AUGUST 2016		717.76
TOTAL AMOUNT DUE		1,276.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 671.00

Your monthly electricity consumption chart

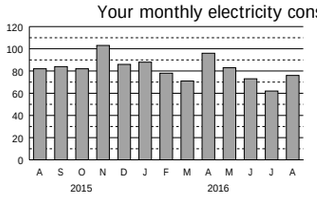

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.76		
Less : VAT	50.83		
Amount Net of VAT	666.93		
Less: BIR 2306	21.55		
BIR 2307	12.61	VATable Sales	666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.77	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	683.60	TOTAL SALES	717.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/465/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240231463814

Collection Ref. Code	: 1855-92-758-6	Premise Address	: SITIO MANGA,TISA		
Account ID	: 2409563082-8				
Customer Name	: TABANAS,FAUSTINA RELLON	TOTAL AMOUNT DUE	: 1,276.22	Overdue Bill	: 1
Meter Number	: 540081 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095630828

BC17/226.9/465/0/10/08-25-2016/75

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989009098762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226909

98955300003

Date : 08-25-2016

BC17/226.9/470/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895530000-3

Collection Ref. Code : 1845-59-713-3

Customer Information----------

Name : TABANAS,MA. GRACE T

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520548 GS6	Pole No	:	0114193
Serial No	:	56210400	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5495
Period From	:	07-23-2016	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	428	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.98
CURRENT BILL - AUGUST 2016		1,411.83
TOTAL AMOUNT DUE		2,594.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,317.00

Your monthly electricity consumption chart

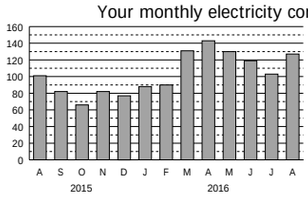

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.83		
Less : VAT	101.16		
Amount Net of VAT	1,310.67		
Less: BIR 2306	42.80		
BIR 2307	25.00	VATable Sales	1,310.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.87	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,344.03	TOTAL SALES	1,411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/470/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989009098762

Collection Ref. Code : 1845-59-713-3

Account ID : 9895530000-3

Customer Name : TABANAS,MA. GRACE T

Meter Number : 520548 GS6

Period : Jul 2016

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,594.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98955300003

BC17/226.9/470/0/10/08-25-2016/75

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372595974069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217036

37246136180

Date : 08-25-2016

BC17/226.9/475/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724613618-0

Collection Ref. Code : 1855-31-509-2

Customer Information----------

Name : VILLARIN,JEROME BELANDRES

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	570796 GS6	Pole No	:	0114193
Serial No	:	18599971	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5313
Period From	:	07-23-2016	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.14
CURRENT BILL - AUGUST 2016		1,240.21
TOTAL AMOUNT DUE		2,519.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,197.00

Your monthly electricity consumption chart

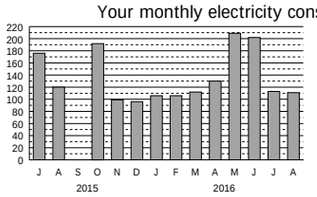

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.21		
Less : VAT	89.08		
Amount Net of VAT	1,151.13		
Less: BIR 2306	37.65		
BIR 2307	21.97	VATable Sales	1,151.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.51	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,180.59	TOTAL SALES	1,240.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/475/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372595974069

Collection Ref. Code	: 1855-31-509-2	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 3724613618-0				
Customer Name	: VILLARIN,JEROME BELANDRES	TOTAL AMOUNT DUE	: 2,519.61	Overdue Bill	: 1
Meter Number	: 570796 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37246136180 BC17/226.9/475/0/10/08-25-2016/75 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981180614344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222783

98136300005

Date : 08-25-2016

BC17/226.9/480/0114130/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813630000-5

Collection Ref. Code : 1837-60-071-6

Customer Information----------

Name : PENAROYA,ANITA A TM

Premise Address : SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	258444GS6	Pole No	:	0114130
Serial No	:	45487703	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	55619
Period From	:	07-23-2016	Prev Rdg	:	55108
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	100	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,768.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,730.68
Transmission Charge	0.3755/kWh	191.88
System Loss Charge	0.8712/kWh	445.18
Sub-Total		3,367.74
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,769.00	115.38
Sub-Total		162.92
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		175.21
Transmission		5.07
System Loss		27.28
Distribution		176.06
Others		24.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		688.59
CURRENT BILL - AUGUST 2016		5,686.38
TOTAL AMOUNT DUE		11,455.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,800.00

Your monthly electricity consumption chart

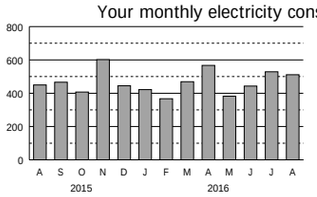

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.38		
Less : VAT	407.67		
Amount Net of VAT	5,278.71		
Less: BIR 2306	172.37		
BIR 2307	100.71	VATable Sales	5,278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,005.63	VAT Zero Rated Sales	0.00
Add : VAT	407.67	VAT Amount	407.67
TOTAL AMOUNT DUE	5,413.30	TOTAL SALES	5,686.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/480/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981180614344

Collection Ref. Code	: 1837-60-071-6	Premise Address	: SITIO MANGA TISA		
Account ID	: 9813630000-5				
Customer Name	: PENAROYA,ANITA A TM	TOTAL AMOUNT DUE	: 11,455.32	Overdue Bill	: 1
Meter Number	: 258444GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98136300005 BC17/226.9/480/0/10/08-25-2016/75 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803865127285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215739

80323462509

Date : 08-25-2016

BC17/226.9/490/0486110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032346250-9

Collection Ref. Code : 1861-54-293-3

Customer Information----------

Name : GALLARDO,EUROSE KARLA YAP

Premise Address : SITIO MANGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090075	Pole No	:	0486110
Serial No	:	40043546	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3331
Period From	:	07-23-2016	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	365	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.52
CURRENT BILL - AUGUST 2016		2,019.64
TOTAL AMOUNT DUE		4,142.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,071.00

Your monthly electricity consumption chart

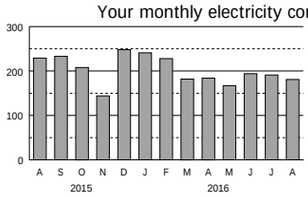

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.64		
Less : VAT	144.98		
Amount Net of VAT	1,874.66		
Less: BIR 2306	61.29		
BIR 2307	35.77	VATable Sales	1,874.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.60	VAT Zero Rated Sales	0.00
Add : VAT	144.98	VAT Amount	144.98
TOTAL AMOUNT DUE	1,922.58	TOTAL SALES	2,019.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/490/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803865127285

Collection Ref. Code	: 1861-54-293-3	Premise Address	: SITIO MANGA,TISA, CEBU CITY		
Account ID	: 8032346250-9				
Customer Name	: GALLARDO,EUROSE KARLA YAP	TOTAL AMOUNT DUE	: 4,142.27	Overdue Bill	: 1
Meter Number	: MTR1090075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80323462509 BC17/226.9/490/0/10/08-25-2016/75 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798109271651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233136

79863300004

Date : 08-25-2016

BC17/226.9/510/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986330000-4

Collection Ref. Code : 1841-44-446-4

Customer Information----------

Name : PRADO,IRENE ZAIDA DEL P

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN : 226-143-825-000

Metering Information----------

Meter No	:	MTR1097576	Pole No	:	0486103
Serial No	:	40073851	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2888
Period From	:	07-23-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	540	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		584.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.6506/kWh	149.64
System Loss Charge	0.848/kWh	195.04
Sub-Total		1,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 584.50	11.69
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		78.86
Transmission		3.95
System Loss		11.73
Distribution		79.57
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.71
CURRENT BILL - AUGUST 2016		2,576.65
TOTAL AMOUNT DUE		3,161.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

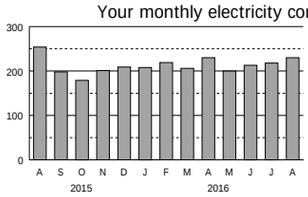

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.65		
Less : VAT	180.12		
Amount Net of VAT	2,396.53		
Less: BIR 2306	76.94		
BIR 2307	45.74	VATable Sales	2,396.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.85	VAT Zero Rated Sales	0.00
Add : VAT	180.12	VAT Amount	180.12
TOTAL AMOUNT DUE	2,453.97	TOTAL SALES	2,576.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798109271651

Collection Ref. Code : 1841-44-446-4

Account ID : 7986330000-4

Customer Name : PRADO,IRENE ZAIDA DEL P

Meter Number : MTR1097576

Period : Jul 2016

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,161.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79863300004 BC17/226.9/510/0/10/08-25-2016/75 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408421734651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218694

40815300005

Date : 08-25-2016

BC17/226.9/525/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081530000-5

Collection Ref. Code : 1823-93-281-9

Customer Information----------

Name : LEGARDE,BONIFACIO H

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405334GS6	Pole No	:	0486103
Serial No	:	2003221213	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12521
Period From	:	07-23-2016	Prev Rdg	:	12430
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	160	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.66
CURRENT BILL - AUGUST 2016		955.29
TOTAL AMOUNT DUE		1,744.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

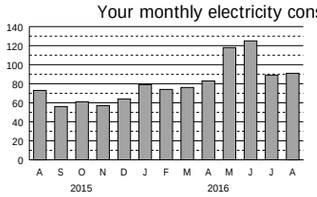

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.29		
Less : VAT	68.03		
Amount Net of VAT	887.26		
Less: BIR 2306	28.79		
BIR 2307	16.88	VATable Sales	887.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.59	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	909.62	TOTAL SALES	955.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/525/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408421734651

Collection Ref. Code	: 1823-93-281-9	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 4081530000-5				
Customer Name	: LEGARDE,BONIFACIO H	TOTAL AMOUNT DUE	: 1,744.13	Overdue Bill	: 1
Meter Number	: 405334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40815300005

BC17/226.9/525/0/10/08-25-2016/75

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996771404313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231154

99654300005

Date : 08-25-2016

BC17/226.9/550/0486110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965430000-5

Collection Ref. Code : 1809-91-452-3

Customer Information----------

Name : NAVECILLA,MILAGROS TM C.

Premise Address : SITIO MANGA,Cebu City

TIN :

Metering Information----------

Meter No	:	518579 GS6	Pole No	:	0486110
Serial No	:	51396946	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16843
Period From	:	07-23-2016	Prev Rdg	:	16707
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	725	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,291.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.6506/kWh	88.48
System Loss Charge	0.848/kWh	115.33
Sub-Total		930.57
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.63
Transmission		2.33
System Loss		6.93
Distribution		47.30
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.04
CURRENT BILL - AUGUST 2016		1,547.22
TOTAL AMOUNT DUE		2,838.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,100.00

Your monthly electricity consumption chart

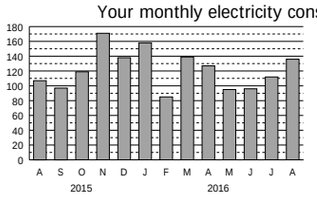

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.22		
Less : VAT	109.03		
Amount Net of VAT	1,438.19		
Less: BIR 2306	46.56		
BIR 2307	27.47	VATable Sales	1,438.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.16	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,473.19	TOTAL SALES	1,547.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/550/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996771404313

Collection Ref. Code	: 1809-91-452-3	Premise Address	: SITIO MANGA,Cebu City		
Account ID	: 9965430000-5				
Customer Name	: NAVECILLA,MILAGROS TM C.	TOTAL AMOUNT DUE	: 2,838.58	Overdue Bill	: 1
Meter Number	: 518579 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99654300005

BC17/226.9/550/0/10/08-25-2016/75

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576900564862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220172

57686300005

Date : 08-25-2016

BC17/226.9/560/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768630000-5

Collection Ref. Code : 1831-42-899-7

Customer Information----------

Name : NAVECILLA,ELEUTERIO L

Premise Address : TISA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	529564 GS6	Pole No	:	0486103
Serial No	:	63025690	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12579
Period From	:	07-23-2016	Prev Rdg	:	12132
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	340	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,388.68
Transmission Charge	0.3755/kWh	167.85
System Loss Charge	0.8712/kWh	389.43
Sub-Total		2,945.96
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 473.50	9.47
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		153.27
Transmission		4.43
System Loss		23.86
Distribution		154.08
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		590.69
CURRENT BILL - AUGUST 2016		4,871.71
TOTAL AMOUNT DUE		5,345.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,452.00

Your monthly electricity consumption chart

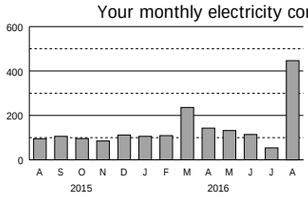

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.71		
Less : VAT	345.62		
Amount Net of VAT	4,526.09		
Less: BIR 2306	146.20		
BIR 2307	86.26	VATable Sales	4,526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.63	VAT Zero Rated Sales	0.00
Add : VAT	345.62	VAT Amount	345.62
TOTAL AMOUNT DUE	4,639.25	TOTAL SALES	4,871.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/560/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576900564862

Collection Ref. Code	: 1831-42-899-7	Premise Address	: TISA SITIO MANGA		
Account ID	: 5768630000-5				
Customer Name	: NAVECILLA,ELEUTERIO L	TOTAL AMOUNT DUE	: 5,345.03	Overdue Bill	: 1
Meter Number	: 529564 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57686300005

BC17/226.9/560/0/10/08-25-2016/75

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674462021661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218434

67405300004

Date : 08-25-2016

BC17/226.9/650/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740530000-4

Collection Ref. Code : 1811-82-149-9

Customer Information----------

Name : ARIAS,CRISANTO

Premise Address : BO MANGA TISA

TIN :

Metering Information----------

Meter No	:	163553WS6	Pole No	:	0486103
Serial No	:	47358689	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	90093
Period From	:	07-23-2016	Prev Rdg	:	90045
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.43
TOTAL AMOUNT DUE		644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 309.00

Your monthly electricity consumption chart

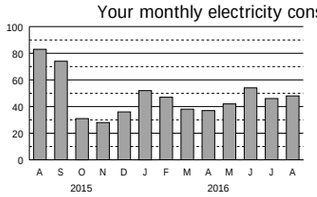

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.43		
Less : VAT	22.95		
Amount Net of VAT	306.48		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.02	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	313.97	TOTAL SALES	329.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/650/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674462021661

Collection Ref. Code : 1811-82-149-9

Account ID : 6740530000-4

Customer Name : ARIAS,CRISANTO

Meter Number : 163553WS6

Period : Jul 2016

Premise Address : BO MANGA TISA

TOTAL AMOUNT DUE : 644.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67405300004

BC17/226.9/650/0/10/08-25-2016/75

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529194575239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231283

52939111630

Date : 08-25-2016

BC17/226.9/670/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293911163-0

Collection Ref. Code : 1849-34-188-5

Customer Information----------

Name : PLANDO,CICILIA TABANAS

Premise Address : MANGGA

TIN :

Metering Information----------

Meter No	:	393791GS6	Pole No	:	0462961
Serial No	:	71975981	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7085
Period From	:	07-23-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.10
CURRENT BILL - AUGUST 2016		282.91
TOTAL AMOUNT DUE		598.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 584.00

Your monthly electricity consumption chart

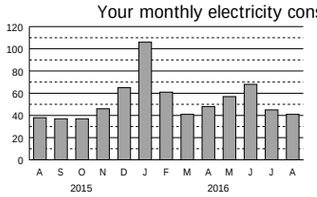

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.91		
Less : VAT	19.76		
Amount Net of VAT	263.15		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	263.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.84	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	269.60	TOTAL SALES	282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/670/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529194575239

Collection Ref. Code	: 1849-34-188-5	Premise Address	: MANGGA		
Account ID	: 5293911163-0				
Customer Name	: PLANDO,CICILIA TABANAS	TOTAL AMOUNT DUE	: 598.06	Overdue Bill	: 1
Meter Number	: 393791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52939111630

BC17/226.9/670/0/10/08-25-2016/75

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202401683159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20277055180

1006215598

Date : 08-25-2016

BC17/226.9/671/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027705518-0

Collection Ref. Code : 1857-48-992-6

Customer Information----------

Name : DE GRACIA,MARY ANN AHIG

Premise Address : SITIO UPPER MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011518 EFS6	Pole No	:	0462961
Serial No	:	121437563	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2051
Period From	:	07-23-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.88
CURRENT BILL - AUGUST 2016		466.10
TOTAL AMOUNT DUE		884.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 595.00

Your monthly electricity consumption chart

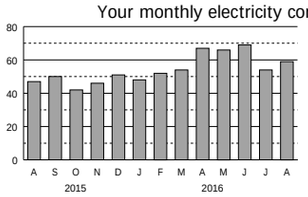

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.10		
Less : VAT	32.75		
Amount Net of VAT	433.35		
Less: BIR 2306	13.95		
BIR 2307	8.10	VATable Sales	433.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.30	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/671/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202401683159

Collection Ref. Code	: 1857-48-992-6	Premise Address	: SITIO UPPER MANGGA,TISA, CEBU CITY
Account ID	: 2027705518-0		
Customer Name	: DE GRACIA,MARY ANN AHIG	TOTAL AMOUNT DUE	: 884.11
Meter Number	: 011518 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20277055180

BC17/226.9/671/0/10/08-25-2016/75

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550124430836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225129

55005315696

Date : 08-25-2016

BC17/226.9/678/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500531569-6

Collection Ref. Code : 1861-46-428-2

Customer Information----------

Name : DACUTANAN,JENNYFLOR MABANO

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075934	Pole No	:	0462961
Serial No	:	40038525	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1644
Period From	:	07-23-2016	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		- 2.41
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.20
CURRENT BILL - AUGUST 2016		909.74
TOTAL AMOUNT DUE		4,784.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,941.00

Your monthly electricity consumption chart

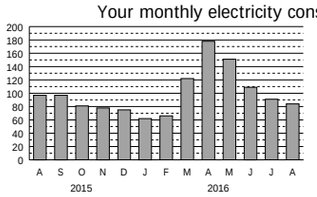

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.74		
Less : VAT	67.21		
Amount Net of VAT	842.53		
Less: BIR 2306	28.41		
BIR 2307	16.05	VATable Sales	842.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.07	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	865.28	TOTAL SALES	909.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/678/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550124430836

Collection Ref. Code	: 1861-46-428-2	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 5500531569-6				
Customer Name	: DACUTANAN,JENNYFLOR MABANO	TOTAL AMOUNT DUE	: 4,784.26	Overdue Bill	: 3
Meter Number	: MTR1075934				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55005315696 BC17/226.9/678/0/10/08-25-2016/75 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974124215202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218693

97494300003

Date : 08-25-2016

BC17/226.9/680/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749430000-3

Collection Ref. Code : 1823-32-347-2

Customer Information----------

Name : CABORNAY,RODRIGO R

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108535	Pole No	:	0462961
Serial No	:	129123973	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	791
Period From	:	07-23-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.47
CURRENT BILL - AUGUST 2016		809.65
TOTAL AMOUNT DUE		1,541.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 658.00

Your monthly electricity consumption chart

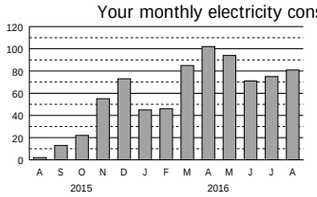

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.65		
Less : VAT	57.57		
Amount Net of VAT	752.08		
Less: BIR 2306	24.39		
BIR 2307	14.27	VATable Sales	752.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.42	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	770.99	TOTAL SALES	809.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/680/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974124215202

Collection Ref. Code	: 1823-32-347-2	Premise Address	: SITIO MANGGA,TISA,CEBU CITY
Account ID	: 9749430000-3		
Customer Name	: CABORNAY,RODRIGO R	TOTAL AMOUNT DUE	: 1,541.33
Meter Number	: MTR1108535		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97494300003 BC17/226.9/680/0/10/08-25-2016/75 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977272252637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220115

97786300000

Date : 08-25-2016

BC17/226.9/690/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778630000-0

Collection Ref. Code : 1831-48-830-2

Customer Information----------

Name : CABORNAY,EDWIN R

Premise Address : SITIO MANGGA,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	486348GS6	Pole No	:	0462961
Serial No	:	61091872	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6884
Period From	:	07-23-2016	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.58
CURRENT BILL - AUGUST 2016		669.36
TOTAL AMOUNT DUE		1,124.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 627.00

Your monthly electricity consumption chart

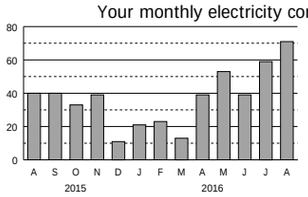

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.36		
Less : VAT	47.37		
Amount Net of VAT	621.99		
Less: BIR 2306	20.09		
BIR 2307	11.76	VATable Sales	621.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.14	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	637.51	TOTAL SALES	669.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/690/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977272252637

Collection Ref. Code	: 1831-48-830-2	Premise Address	: SITIO MANGGA,TISA LABANGON		
Account ID	: 9778630000-0				
Customer Name	: CABORNAY,EDWIN R	TOTAL AMOUNT DUE	: 1,124.80	Overdue Bill	: 1
Meter Number	: 486348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97786300000 BC17/226.9/690/0/10/08-25-2016/75 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236261792568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215836

23648130898

Date : 08-25-2016

BC17/226.9/710/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364813089-8

Collection Ref. Code : 1851-37-584-8

Customer Information----------

Name : BENOLOGA,PACITA TONGCOS

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	513421 GS6	Pole No	:	0462961
Serial No	:	52993637	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7024
Period From	:	07-23-2016	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 64.57
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.95
CURRENT BILL - AUGUST 2016		893.59
TOTAL AMOUNT DUE		1,896.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,213.00

Your monthly electricity consumption chart

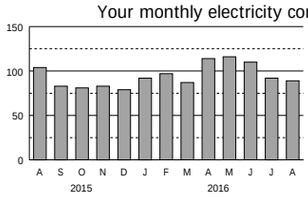

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.59		
Less : VAT	63.69		
Amount Net of VAT	829.90		
Less: BIR 2306	26.99		
BIR 2307	15.75	VATable Sales	829.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.16	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	850.85	TOTAL SALES	893.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/710/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236261792568

Collection Ref. Code	: 1851-37-584-8	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 2364813089-8				
Customer Name	: BENOLOGA,PACITA TONGCOS	TOTAL AMOUNT DUE	: 1,896.21	Overdue Bill	: 1
Meter Number	: 513421 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23648130898

BC17/226.9/710/0/10/08-25-2016/75

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649165254079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222812

64954300006

Date : 08-25-2016

BC17/226.9/730/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495430000-6

Collection Ref. Code : 1821-21-866-3

Customer Information----------

Name : ALCONTIN,RENATO

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	549549 GS6	Pole No	:	0114095
Serial No	:	65858507	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9531
Period From	:	07-23-2016	Prev Rdg	:	9334
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	145	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.34
CURRENT BILL - AUGUST 2016		2,208.71
TOTAL AMOUNT DUE		5,010.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,130.00

Your monthly electricity consumption chart

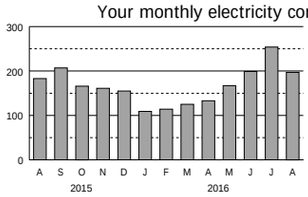

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.71		
Less : VAT	158.93		
Amount Net of VAT	2,049.78		
Less: BIR 2306	67.18		
BIR 2307	39.12	VATable Sales	2,049.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.48	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	2,102.41	TOTAL SALES	2,208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/730/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649165254079

Collection Ref. Code	: 1821-21-866-3	Premise Address	: TISA MANGA		
Account ID	: 6495430000-6				
Customer Name	: ALCONTIN,RENATO	TOTAL AMOUNT DUE	: 5,010.88	Overdue Bill	: 1
Meter Number	: 549549 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64954300006 BC17/226.9/730/0/10/08-25-2016/75 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779699517005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222010

77997812001

Date : 08-25-2016

BC17/226.9/735/0114032/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799781200-1

Collection Ref. Code : 1859-66-635-3

Customer Information----------

Name : ALCONTIN,JHUREDEL BARDENAS

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034924	Pole No	:	0114032
Serial No	:	121755302	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3348
Period From	:	07-23-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	314	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.81
CURRENT BILL - AUGUST 2016		2,401.41
TOTAL AMOUNT DUE		4,597.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,212.00

Your monthly electricity consumption chart

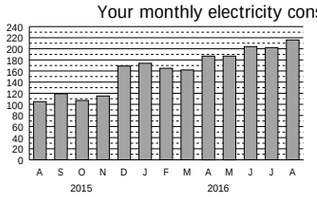

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.41		
Less : VAT	172.08		
Amount Net of VAT	2,229.33		
Less: BIR 2306	72.77		
BIR 2307	42.53	VATable Sales	2,229.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.03	VAT Zero Rated Sales	0.00
Add : VAT	172.08	VAT Amount	172.08
TOTAL AMOUNT DUE	2,286.11	TOTAL SALES	2,401.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/735/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779699517005

Collection Ref. Code	: 1859-66-635-3	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 7799781200-1				
Customer Name	: ALCONTIN,JHUREDEL BARDENAS	TOTAL AMOUNT DUE	: 4,597.06	Overdue Bill	: 1
Meter Number	: MTR1034924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997812001

BC17/226.9/735/0/10/08-25-2016/75

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353216321160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229217

35335992927

Date : 08-25-2016

BC17/226.9/736/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533599292-7

Collection Ref. Code : 1859-66-608-6

Customer Information----------

Name : ALCONTIN,PANFILA BARDINAS

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023581	Pole No	:	0114095
Serial No	:	121758882	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11720
Period From	:	07-23-2016	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	343	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.77
CURRENT BILL - AUGUST 2016		4,696.29
TOTAL AMOUNT DUE		8,949.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,620.00

Your monthly electricity consumption chart

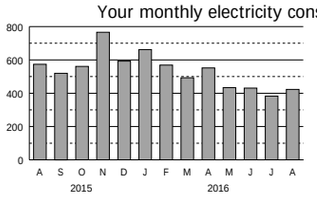

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.29		
Less : VAT	336.29		
Amount Net of VAT	4,360.00		
Less: BIR 2306	142.20		
BIR 2307	83.17	VATable Sales	4,360.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.63	VAT Zero Rated Sales	0.00
Add : VAT	336.29	VAT Amount	336.29
TOTAL AMOUNT DUE	4,470.92	TOTAL SALES	4,696.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/736/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353216321160

Collection Ref. Code	: 1859-66-608-6	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 3533599292-7				
Customer Name	: ALCONTIN,PANFILA BARDINAS	TOTAL AMOUNT DUE	: 8,949.01	Overdue Bill	: 1
Meter Number	: MTR1023581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35335992927

BC17/226.9/736/0/10/08-25-2016/75

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960072165228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227640

96060447412

Date : 08-25-2016

BC17/226.9/750/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606044741-2

Collection Ref. Code : 1849-69-011-1

Customer Information----------

Name : ADLAWAN,STEPHANIE DUARTE

Premise Address : SITIO MANGGA

TIN : 255-410-989-000

Metering Information----------

Meter No	:	MTR1011190	Pole No	:	0114095
Serial No	:	121575706	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11496
Period From	:	07-23-2016	Prev Rdg	:	11219
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	677	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.21
CURRENT BILL - AUGUST 2016		3,081.94
TOTAL AMOUNT DUE		6,072.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

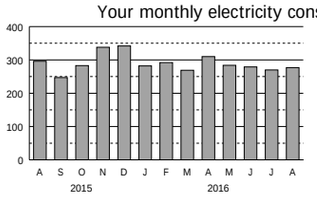

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.94		
Less : VAT	220.93		
Amount Net of VAT	2,861.01		
Less: BIR 2306	93.41		
BIR 2307	54.58	VATable Sales	2,861.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.02	VAT Zero Rated Sales	0.00
Add : VAT	220.93	VAT Amount	220.93
TOTAL AMOUNT DUE	2,933.95	TOTAL SALES	3,081.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/750/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960072165228

Collection Ref. Code	: 1849-69-011-1	Premise Address	: SITIO MANGGA		
Account ID	: 9606044741-2				
Customer Name	: ADLAWAN,STEPHANIE DUARTE	TOTAL AMOUNT DUE	: 6,072.32	Overdue Bill	: 1
Meter Number	: MTR1011190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96060447412 BC17/226.9/750/0/10/08-25-2016/75 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087548066507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227355

08785028450

Date : 08-25-2016

BC17/226.9/760/0114032/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878502845-0

Collection Ref. Code : 1849-52-074-7

Customer Information----------

Name : TULOD,PRISCILLA AMONTOS

Premise Address : SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	MTR1033469	Pole No	:	0114032
Serial No	:	38435159	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1429
Period From	:	07-23-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 132.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.06
CURRENT BILL - AUGUST 2016		217.44
TOTAL AMOUNT DUE		1,513.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 296.00

Your monthly electricity consumption chart

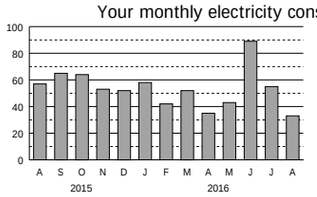

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.44		
Less : VAT	15.95		
Amount Net of VAT	201.49		
Less: BIR 2306	6.80		
BIR 2307	3.72	VATable Sales	201.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.97	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	206.92	TOTAL SALES	217.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/760/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087548066507

Collection Ref. Code	: 1849-52-074-7	Premise Address	: SITIO MANGGA		
Account ID	: 0878502845-0				
Customer Name	: TULOD,PRISCILLA AMONTOS	TOTAL AMOUNT DUE	: 1,513.71	Overdue Bill	: 2
Meter Number	: MTR1033469				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08785028450

BC17/226.9/760/0/10/08-25-2016/75

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941247187747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217913

94151720359

Date : 08-25-2016

BC17/226.9/785/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415172035-9

Collection Ref. Code : 1859-74-416-8

Customer Information----------

Name : BACLAYON,EULOGIO JR. MAGLASANG

Premise Address : SITIO MANGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023542	Pole No	:	0114095
Serial No	:	121754821	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2422
Period From	:	07-23-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:		Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		334.60
CURRENT BILL - AUGUST 2016		2,762.62
TOTAL AMOUNT DUE		5,080.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,750.00

Your monthly electricity consumption chart

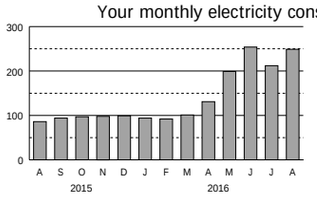

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.62		
Less : VAT	197.76		
Amount Net of VAT	2,564.86		
Less: BIR 2306	83.62		
BIR 2307	48.92	VATable Sales	2,564.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.32	VAT Zero Rated Sales	0.00
Add : VAT	197.76	VAT Amount	197.76
TOTAL AMOUNT DUE	2,630.08	TOTAL SALES	2,762.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/785/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941247187747

Collection Ref. Code	: 1859-74-416-8	Premise Address	: SITIO MANGA,TISA, CEBU CITY		
Account ID	: 9415172035-9				
Customer Name	: BACLAYON,EULOGIO JR. MAGLASANG	TOTAL AMOUNT DUE	: 5,080.10	Overdue Bill	: 1
Meter Number	: MTR1023542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94151720359

BC17/226.9/785/0/10/08-25-2016/75

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213102734071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21385300005

1006223041

Date : 08-25-2016

BC17/226.9/790/0114032/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138530000-5

Collection Ref. Code : 1833-80-590-9

Customer Information----------

Name : BACLAYON,MARIA AVITA M

Premise Address : SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	321261GS6	Pole No	:	0114032
Serial No	:	44194856	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	25443
Period From	:	07-23-2016	Prev Rdg	:	25248
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.75
CURRENT BILL - AUGUST 2016		2,169.75
TOTAL AMOUNT DUE		4,207.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,143.00

Your monthly electricity consumption chart

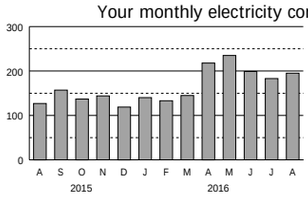

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.75		
Less : VAT	155.55		
Amount Net of VAT	2,014.20		
Less: BIR 2306	65.76		
BIR 2307	38.43	VATable Sales	2,014.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.01	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,065.56	TOTAL SALES	2,169.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/790/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213102734071

Collection Ref. Code	: 1833-80-590-9	Premise Address	: SITIO MANGGA TISA		
Account ID	: 2138530000-5				
Customer Name	: BACLAYON,MARIA AVITA M	TOTAL AMOUNT DUE	: 4,207.21	Overdue Bill	: 1
Meter Number	: 321261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21385300005

BC17/226.9/790/0/10/08-25-2016/75

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294429413796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230373

29443300008

Date : 08-25-2016

BC17/226.9/800/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944330000-8

Collection Ref. Code : 1825-31-479-9

Customer Information----------

Name : TABOADA,ANTONIO C

Premise Address : TISA MANGA LABANGON

TIN :

Metering Information----------

Meter No	:	245431DS6	Pole No	:	0114095
Serial No	:	11531545	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8312
Period From	:	07-23-2016	Prev Rdg	:	8279
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	50	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.21
CURRENT BILL - AUGUST 2016		192.32
TOTAL AMOUNT DUE		375.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 190.00

Your monthly electricity consumption chart

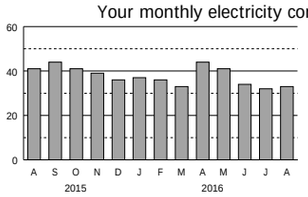

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.32		
Less : VAT	13.26		
Amount Net of VAT	179.06		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.11	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	183.37	TOTAL SALES	192.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/800/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294429413796

Collection Ref. Code	: 1825-31-479-9	Premise Address	: TISA MANGA LABANGON		
Account ID	: 2944330000-8				
Customer Name	: TABOADA,ANTONIO C	TOTAL AMOUNT DUE	: 375.15	Overdue Bill	: 1
Meter Number	: 245431DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29443300008 BC17/226.9/800/0/10/08-25-2016/75 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018872509695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225375

01835300003

Date : 08-25-2016

BC17/226.9/820/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183530000-3

Collection Ref. Code : 1845-30-887-5

Customer Information----------

Name : OCABA,ROMEO N

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070457	Pole No	:	0114193
Serial No	:	125285191	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9569
Period From	:	07-23-2016	Prev Rdg	:	9087
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	363	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,575.71
Transmission Charge	0.3755/kWh	180.99
System Loss Charge	0.8712/kWh	419.92
Sub-Total		3,176.62
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,862.00	117.24
Sub-Total		162.09
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		165.27
Transmission		4.78
System Loss		25.73
Distribution		166.10
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		650.63
CURRENT BILL - AUGUST 2016		5,373.49
TOTAL AMOUNT DUE		11,235.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,350.00

Your monthly electricity consumption chart

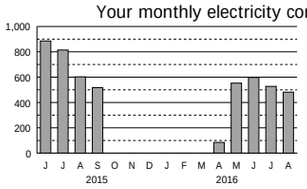

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,373.49		
Less : VAT	385.58		
Amount Net of VAT	4,987.91		
Less: BIR 2306	163.04		
BIR 2307	95.17	VATable Sales	4,987.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,729.70	VAT Zero Rated Sales	0.00
Add : VAT	385.58	VAT Amount	385.58
TOTAL AMOUNT DUE	5,115.28	TOTAL SALES	5,373.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/820/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018872509695

Collection Ref. Code	: 1845-30-887-5	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 0183530000-3				
Customer Name	: OCABA,ROMEO N	TOTAL AMOUNT DUE	: 11,235.68	Overdue Bill	: 1
Meter Number	: MTR1070457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01835300003 BC17/226.9/820/0/10/08-25-2016/75 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774711913774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218810

77406300002

Date : 08-25-2016

BC17/226.9/850/0114172/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740630000-2

Collection Ref. Code : 1827-86-137-1

Customer Information----------

Name : TANUCAN,LOURDES A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	168653WS6	Pole No	:	0114172
Serial No	:	49150822	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	55273
Period From	:	07-23-2016	Prev Rdg	:	55071
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.30
CURRENT BILL - AUGUST 2016		2,274.93
TOTAL AMOUNT DUE		5,603.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,588.00

Your monthly electricity consumption chart

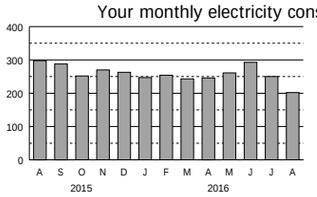

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.93		
Less : VAT	164.06		
Amount Net of VAT	2,110.87		
Less: BIR 2306	69.36		
BIR 2307	40.29	VATable Sales	2,110.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.22	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,165.28	TOTAL SALES	2,274.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/850/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774711913774

Collection Ref. Code	: 1827-86-137-1	Premise Address	: TISA		
Account ID	: 7740630000-2				
Customer Name	: TANUCAN,LOURDES A	TOTAL AMOUNT DUE	: 5,603.26	Overdue Bill	: 1
Meter Number	: 168653WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77406300002

BC17/226.9/850/0/10/08-25-2016/75

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478741621198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220581

47815300000

Date : 08-25-2016

BC17/226.9/870/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781530000-0

Collection Ref. Code : 1823-96-713-2

Customer Information----------

Name : BACOLOD,SUSAN C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404851GS6	Pole No	:	0114151
Serial No	:	2004209166	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9352
Period From	:	07-23-2016	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		- 3.64
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.40
CURRENT BILL - AUGUST 2016		951.51
TOTAL AMOUNT DUE		4,953.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,369.00

Your monthly electricity consumption chart

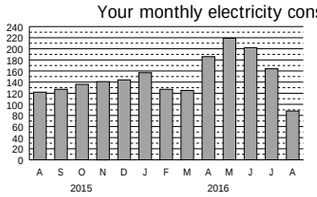

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.51		
Less : VAT	70.24		
Amount Net of VAT	881.27		
Less: BIR 2306	29.70		
BIR 2307	16.79	VATable Sales	881.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.78	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	905.02	TOTAL SALES	951.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/870/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478741621198

Collection Ref. Code	: 1823-96-713-2	Premise Address	: SITIO MANGA,TISA,CEBU CITY
Account ID	: 4781530000-0		
Customer Name	: BACOLOD,SUSAN C	TOTAL AMOUNT DUE	: 4,953.44
Meter Number	: 404851GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47815300000 BC17/226.9/870/0/10/08-25-2016/75 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894851686885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230981

89405300008

Date : 08-25-2016

BC17/226.9/880/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940530000-8

Collection Ref. Code : 1811-83-047-1

Customer Information----------

Name : DEJON,ANGELITO L

Premise Address : TISA MANGA OPP CHAPEL,TISA

TIN :

Metering Information----------

Meter No	:	203241WS6	Pole No	:	0114095
Serial No	:	46030858	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	20295
Period From	:	07-23-2016	Prev Rdg	:	20193
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.16
CURRENT BILL - AUGUST 2016		1,141.15
Debit Adjustments		345.24
TOTAL AMOUNT DUE		2,707.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,015.00

Your monthly electricity consumption chart

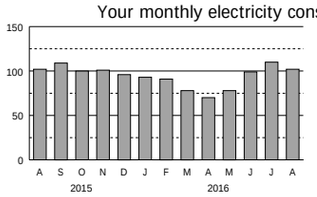

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.15		
Less : VAT	82.04		
Amount Net of VAT	1,059.11		
Less: BIR 2306	34.69		
BIR 2307	20.21	VATable Sales	1,059.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.21	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,086.25	TOTAL SALES	1,141.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/880/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894851686885

Collection Ref. Code	: 1811-83-047-1	Premise Address	: TISA MANGA OPP CHAPEL,TISA		
Account ID	: 8940530000-8				
Customer Name	: DEJON,ANGELITO L	TOTAL AMOUNT DUE	: 2,707.53	Overdue Bill	: 1
Meter Number	: 203241WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89405300008 BC17/226.9/880/0/10/08-25-2016/75 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713103096709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221305

71356300005

Date : 08-25-2016

BC17/226.9/890/0114172/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135630000-5

Collection Ref. Code : 1841-91-149-6

Customer Information----------

Name : TECSON,RAYMUNDO C

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1073180	Pole No	:	0114172
Serial No	:	84450125	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1806
Period From	:	07-23-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,155.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 9,155.00	183.10
Sub-Total		203.29
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		310.01
CURRENT BILL - AUGUST 2016		2,569.33
TOTAL AMOUNT DUE		11,724.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,156.00

Your monthly electricity consumption chart

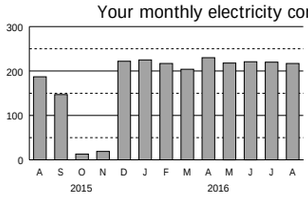

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.33		
Less : VAT	189.69		
Amount Net of VAT	2,379.64		
Less: BIR 2306	80.11		
BIR 2307	45.53	VATable Sales	2,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.00	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,443.69	TOTAL SALES	2,569.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/890/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713103096709

Collection Ref. Code	: 1841-91-149-6	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 7135630000-5				
Customer Name	: TECSON,RAYMUNDO C	TOTAL AMOUNT DUE	: 11,724.55	Overdue Bill	: 1
Meter Number	: MTR1073180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71356300005

BC17/226.9/890/0/10/08-25-2016/75

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774898354264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218873

77405300003

Date : 08-25-2016

BC17/226.9/900/0114186/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740530000-3

Collection Ref. Code : 1811-82-209-6

Customer Information----------

Name : MONTEMOR,LUIS F

Premise Address : BO MANGA TISA

TIN :

Metering Information----------

Meter No	:	323271GS6	Pole No	:	0114186
Serial No	:	49397882	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	38903
Period From	:	07-23-2016	Prev Rdg	:	38522
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		513.01
CURRENT BILL - AUGUST 2016		4,236.30
TOTAL AMOUNT DUE		8,321.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,300.00

Your monthly electricity consumption chart

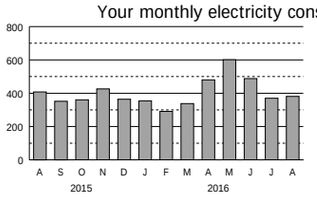

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.30		
Less : VAT	303.58		
Amount Net of VAT	3,932.72		
Less: BIR 2306	128.36		
BIR 2307	75.02	VATable Sales	3,932.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.34	VAT Zero Rated Sales	0.00
Add : VAT	303.58	VAT Amount	303.58
TOTAL AMOUNT DUE	4,032.92	TOTAL SALES	4,236.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/900/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774898354264

Collection Ref. Code : 1811-82-209-6

Account ID : 7740530000-3

Customer Name : MONTEMOR,LUIS F

Meter Number : 323271GS6

Period : Jul 2016

Premise Address : BO MANGA TISA

TOTAL AMOUNT DUE : 8,321.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77405300003

BC17/226.9/900/0/10/08-25-2016/75

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489362002039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226157

48943427814

Date : 08-25-2016

BC17/226.9/966/0114172/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894342781-4

Collection Ref. Code : 1861-79-668-4

Customer Information----------

Name : SARMIENTO,ANNA MARIE TABANAS

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116739	Pole No	:	0114172
Serial No	:	40072521	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	417
Period From	:	07-23-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - AUGUST 2016		209.06
TOTAL AMOUNT DUE		387.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 122.00

Your monthly electricity consumption chart

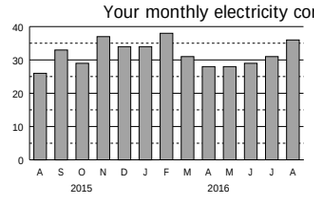

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.06		
Less : VAT	14.38		
Amount Net of VAT	194.68		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.95	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	199.33	TOTAL SALES	209.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/966/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489362002039

Collection Ref. Code	: 1861-79-668-4	Premise Address	: SITIO MANGGA,TISA,CEBU CITY		
Account ID	: 4894342781-4				
Customer Name	: SARMIENTO,ANNA MARIE TABANAS	TOTAL AMOUNT DUE	: 387.87	Overdue Bill	: 1
Meter Number	: MTR1116739				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48943427814

BC17/226.9/966/0/10/08-25-2016/75

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513644512697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222256

51356300007

Date : 08-25-2016

BC17/226.9/970/0114186/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135630000-7

Collection Ref. Code : 1829-88-494-8

Customer Information----------

Name : ABELLA,CEFERINA E

Premise Address : MANGA TISA,TISA

TIN :

Metering Information----------

Meter No	:	132766WS6	Pole No	:	0114186
Serial No	:	66010687	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	22022
Period From	:	07-23-2016	Prev Rdg	:	21743
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	140	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.93
CURRENT BILL - AUGUST 2016		3,104.21
TOTAL AMOUNT DUE		6,118.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,733.00

Your monthly electricity consumption chart

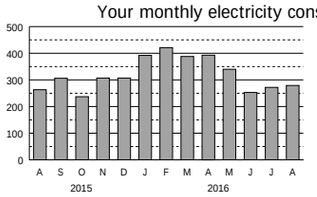

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.21		
Less : VAT	222.55		
Amount Net of VAT	2,881.66		
Less: BIR 2306	94.11		
BIR 2307	54.97	VATable Sales	2,881.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.58	VAT Zero Rated Sales	0.00
Add : VAT	222.55	VAT Amount	222.55
TOTAL AMOUNT DUE	2,955.13	TOTAL SALES	3,104.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/970/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513644512697

Collection Ref. Code	: 1829-88-494-8	Premise Address	: MANGA TISA,TISA		
Account ID	: 5135630000-7				
Customer Name	: ABELLA,CEFERINA E	TOTAL AMOUNT DUE	: 6,118.06	Overdue Bill	: 1
Meter Number	: 132766WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51356300007

BC17/226.9/970/0/10/08-25-2016/75

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794171509970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231606

79405300009

Date : 08-25-2016

BC17/226.9/1020/0096372/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940530000-9

Collection Ref. Code : 1811-83-038-2

Customer Information----------

Name : BAGANG,ROMUALDA R

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	368763GS6	Pole No	:	0096372
Serial No	:	02106203	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	17968
Period From	:	07-23-2016	Prev Rdg	:	17848
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.15
CURRENT BILL - AUGUST 2016		1,339.35
TOTAL AMOUNT DUE		2,680.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,513.00

Your monthly electricity consumption chart

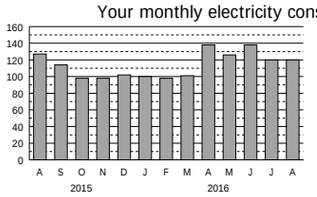

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.35		
Less : VAT	96.15		
Amount Net of VAT	1,243.20		
Less: BIR 2306	40.66		
BIR 2307	23.72	VATable Sales	1,243.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.82	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,274.97	TOTAL SALES	1,339.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1020/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794171509970

Collection Ref. Code	: 1811-83-038-2	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 7940530000-9				
Customer Name	: BAGANG,ROMUALDA R	TOTAL AMOUNT DUE	: 2,680.00	Overdue Bill	: 1
Meter Number	: 368763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79405300009 BC17/226.9/1020/0/10/08-25-2016/75 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207663559794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20715180640

1006219133

Date : 08-25-2016

BC17/226.9/1025/0114165/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071518064-0

Collection Ref. Code : 1861-79-623-4

Customer Information----------

Name : SALONOY,JANICE ORTEGA

Premise Address : SITIO MANGGA,TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117220	Pole No	:	0114165
Serial No	:	40071659	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	802
Period From	:	07-23-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.94
CURRENT BILL - AUGUST 2016		476.99
TOTAL AMOUNT DUE		1,717.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 477.00

Your monthly electricity consumption chart

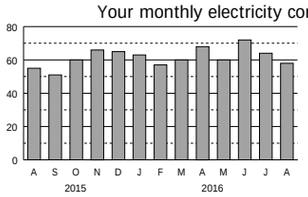

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.99		
Less : VAT	34.21		
Amount Net of VAT	442.78		
Less: BIR 2306	14.54		
BIR 2307	8.30	VATable Sales	442.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.94	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	454.15	TOTAL SALES	476.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1025/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207663559794

Collection Ref. Code	: 1861-79-623-4	Premise Address	: SITIO MANGGA,TISA CEBU CITY		
Account ID	: 2071518064-0				
Customer Name	: SALONOY,JANICE ORTEGA	TOTAL AMOUNT DUE	: 1,717.53	Overdue Bill	: 2
Meter Number	: MTR1117220				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20715180640 BC17/226.9/1025/0/10/08-25-2016/75 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716565258385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223175

71654300004

Date : 08-25-2016

BC17/226.9/1030/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165430000-4

Collection Ref. Code : 1809-81-662-9

Customer Information----------

Name : TANUCAN,LOURDES TM A.

Premise Address : MANGA,Cebu City

TIN :

Metering Information----------

Meter No	:	510820 GS6	Pole No	:	0114151
Serial No	:	60396619	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3292
Period From	:	07-23-2016	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 109.34
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.32
CURRENT BILL - AUGUST 2016		553.99
TOTAL AMOUNT DUE		996.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 420.00

Your monthly electricity consumption chart

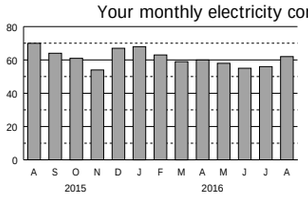

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.99		
Less : VAT	39.16		
Amount Net of VAT	514.83		
Less: BIR 2306	16.62		
BIR 2307	9.71	VATable Sales	514.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.50	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	527.66	TOTAL SALES	553.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1030/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716565258385

Collection Ref. Code	: 1809-81-662-9	Premise Address	: MANGA,Cebu City		
Account ID	: 7165430000-4				
Customer Name	: TANUCAN,LOURDES TM A.	TOTAL AMOUNT DUE	: 996.94	Overdue Bill	: 1
Meter Number	: 510820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71654300004 BC17/226.9/1030/0/10/08-25-2016/75 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094281521166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232079

09405300006

Date : 08-25-2016

BC17/226.9/1045/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940530000-6

Collection Ref. Code : 1811-82-767-5

Customer Information----------

Name : TIRO,CANDIDA

Premise Address : SITIO MANGGA TISA,NR ANASTACIO LAPINA

TIN :

Metering Information----------

Meter No	:	258345GS6	Pole No	:	0114151
Serial No	:	49021478	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16829
Period From	:	07-23-2016	Prev Rdg	:	16718
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.56
CURRENT BILL - AUGUST 2016		1,235.19
TOTAL AMOUNT DUE		2,292.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,308.00

Your monthly electricity consumption chart

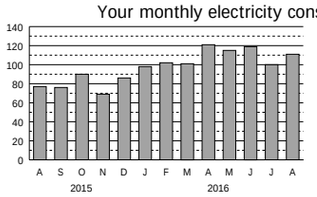

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.19		
Less : VAT	88.54		
Amount Net of VAT	1,146.65		
Less: BIR 2306	37.43		
BIR 2307	21.88	VATable Sales	1,146.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.34	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,175.88	TOTAL SALES	1,235.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1045/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094281521166

Collection Ref. Code : 1811-82-767-5

Account ID : 0940530000-6

Customer Name : TIRO,CANDIDA

Meter Number : 258345GS6

Period : Jul 2016

Premise Address : SITIO MANGGA TISA,NR ANASTACIO LAPINA

TOTAL AMOUNT DUE : 2,292.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09405300006

BC17/226.9/1045/0/10/08-25-2016/75

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969284580333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215578

96997016108

Date : 08-25-2016

BC17/226.9/1050/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699701610-8

Collection Ref. Code : 1853-35-968-8

Customer Information----------

Name : QUINONES,BERNABE DEVIBAR

Premise Address : 183,SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543330 GS6	Pole No	:	0114151
Serial No	:	52458996	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2826
Period From	:	07-23-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.91
CURRENT BILL - AUGUST 2016		336.11
TOTAL AMOUNT DUE		651.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 318.00

Your monthly electricity consumption chart

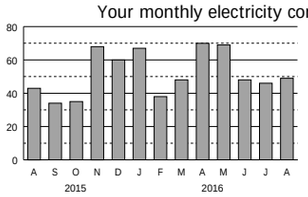

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.11		
Less : VAT	23.41		
Amount Net of VAT	312.70		
Less: BIR 2306	9.99		
BIR 2307	5.79	VATable Sales	312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.92	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.33	TOTAL SALES	336.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1050/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969284580333

Collection Ref. Code	: 1853-35-968-8	Premise Address	: 183,SITIO MANGA,TISA,CEBU CITY		
Account ID	: 9699701610-8				
Customer Name	: QUINONES,BERNABE DEVIBAR	TOTAL AMOUNT DUE	: 651.58	Overdue Bill	: 1
Meter Number	: 543330 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96997016108 BC17/226.9/1050/0/10/08-25-2016/75 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769866136087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215498

7697484419 3

Date : 08-25-2016

BC17/226.9/1085/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697484419-3

Collection Ref. Code : 1863-83-422-2

Customer Information----------

Name : PARBA,ANN ARLENE OCABA

Premise Address : SIITO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079440	Pole No	:	0114144
Serial No	:	40007257	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	629
Period From	:	07-23-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 301.50	6.03
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.80
CURRENT BILL - AUGUST 2016		1,120.40
TOTAL AMOUNT DUE		1,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,267.00

Your monthly electricity consumption chart

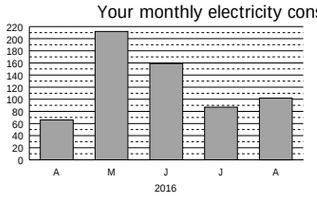

Avg Monthly Usage : 125.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.40		
Less : VAT	79.82		
Amount Net of VAT	1,040.58		
Less: BIR 2306	33.77		
BIR 2307	19.84	VATable Sales	1,040.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.97	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,066.79	TOTAL SALES	1,120.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1085/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769866136087

Collection Ref. Code : 1863-83-422-2

Account ID : 7697484419-3

Customer Name : PARBA,ANN ARLENE OCABA

Meter Number : MTR1079440

Period : Jul 2016

Premise Address : SIITO MANGGA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,422.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7697484419 3

BC17/226.9/1085/0/10/08-25-2016/75

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405268612748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217010

40505300000

Date : 08-25-2016

BC17/226.9/1090/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050530000-0

Collection Ref. Code : 1811-83-125-7

Customer Information----------

Name : MENDEZ,MARCOSA

Premise Address : SITIO MANGA TISA,NR SECERO OCABA

TIN :

Metering Information----------

Meter No	:	346526GS6	Pole No	:	0114144
Serial No	:	48209814	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	21303
Period From	:	07-23-2016	Prev Rdg	:	21188
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 816.00	16.32
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.21
CURRENT BILL - AUGUST 2016		1,273.19
TOTAL AMOUNT DUE		2,089.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,163.00

Your monthly electricity consumption chart

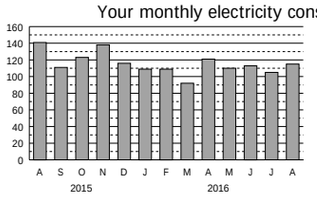

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.19		
Less : VAT	91.03		
Amount Net of VAT	1,182.16		
Less: BIR 2306	38.49		
BIR 2307	22.55	VATable Sales	1,182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.12	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,212.15	TOTAL SALES	1,273.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1090/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405268612748

Collection Ref. Code	: 1811-83-125-7	Premise Address	: SITIO MANGA TISA,NR SECERO OCABA
Account ID	: 4050530000-0		
Customer Name	: MENDEZ,MARCOSA	TOTAL AMOUNT DUE	: 2,089.06
Meter Number	: 346526GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40505300000 BC17/226.9/1090/0/10/08-25-2016/75 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305730844125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217105

30505300001

Date : 08-25-2016

BC17/226.9/1110/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050530000-1

Collection Ref. Code : 1811-83-119-2

Customer Information----------

Name : PAREJA,ANACORITA A

Premise Address : TISA SITIO MANGA,BEFORE CHAPEL

TIN :

Metering Information----------

Meter No	:	365363GS6	Pole No	:	0114144
Serial No	:	2002110300	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11792
Period From	:	07-23-2016	Prev Rdg	:	11630
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.61
CURRENT BILL - AUGUST 2016		1,805.51
Debit Adjustments		121.19
TOTAL AMOUNT DUE		3,708.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,989.00

Your monthly electricity consumption chart

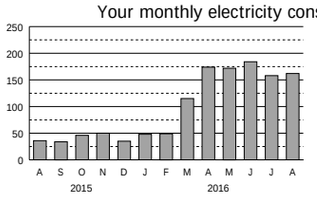

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.51		
Less : VAT	129.52		
Amount Net of VAT	1,675.99		
Less: BIR 2306	54.75		
BIR 2307	31.98	VATable Sales	1,675.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.26	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,718.78	TOTAL SALES	1,805.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1110/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305730844125

Collection Ref. Code	: 1811-83-119-2	Premise Address	: TISA SITIO MANGA,BEFORE CHAPEL		
Account ID	: 3050530000-1				
Customer Name	: PAREJA,ANACORITA A	TOTAL AMOUNT DUE	: 3,708.87	Overdue Bill	: 1
Meter Number	: 365363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30505300001

BC17/226.9/1110/0/10/08-25-2016/75

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634968886456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214976

63477851115

Date : 08-25-2016

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347785111-5

Collection Ref. Code : 1863-84-923-8

Customer Information----------

Name : CATALAN,GLIEZEL YBANEZ

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152251	Pole No	:	0114144
Serial No	:	40103704	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	580
Period From	:	07-23-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	444	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.23
CURRENT BILL - AUGUST 2016		2,099.31
TOTAL AMOUNT DUE		3,904.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,280.82

Your monthly electricity consumption chart

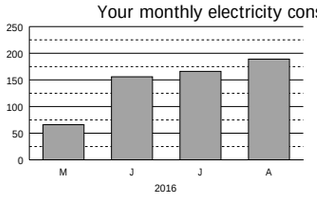

Avg Monthly Usage : 144.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.31		
Less : VAT	150.35		
Amount Net of VAT	1,948.96		
Less: BIR 2306	63.58		
BIR 2307	37.18	VATable Sales	1,948.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.20	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,998.55	TOTAL SALES	2,099.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634968886456

Collection Ref. Code : 1863-84-923-8

Account ID : 6347785111-5

Customer Name : CATALAN,GLIEZEL YBANEZ

Meter Number : MTR1152251

Period : Jul 2016

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,904.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63477851115

BC17/226.9/1122/0/10/08-25-2016/75

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049603281347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224076

04915300000

Date : 08-25-2016

BC17/226.9/1360/0486173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491530000-0

Collection Ref. Code : 1839-27-860-9

Customer Information----------

Name : PARBA,CONSOLACION A

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503212 GS6	Pole No	:	0486173
Serial No	:	69866123	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9472
Period From	:	07-23-2016	Prev Rdg	:	9400
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		99.88
CURRENT BILL - AUGUST 2016		840.76
TOTAL AMOUNT DUE		2,366.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,923.00

Your monthly electricity consumption chart

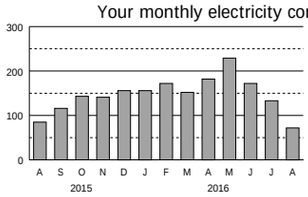

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.76		
Less : VAT	60.03		
Amount Net of VAT	780.73		
Less: BIR 2306	25.60		
BIR 2307	14.93	VATable Sales	780.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.20	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	800.23	TOTAL SALES	840.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049603281347

Collection Ref. Code	: 1839-27-860-9	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 0491530000-0				
Customer Name	: PARBA,CONSOLACION A	TOTAL AMOUNT DUE	: 2,366.97	Overdue Bill	: 1
Meter Number	: 503212 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04915300000 BC17/226.9/1360/0/10/08-25-2016/75 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687152340340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225655

68755910723

Date : 08-25-2016

BC17/226.9/1415/0708720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875591072-3

Collection Ref. Code : 1853-96-281-3

Customer Information----------

Name : PACANA,ROMMEL LABITAD

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	008214 EFS6	Pole No	:	0708720
Serial No	:	121429734	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	218
Period From	:	07-23-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.68
CURRENT BILL - AUGUST 2016		131.01
Advance Payment/Credit Adjustments		- 61.24
TOTAL AMOUNT DUE		552.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 300.00

Your monthly electricity consumption chart

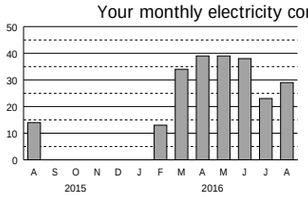

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.01		
Less : VAT	9.07		
Amount Net of VAT	121.94		
Less: BIR 2306	3.93		
BIR 2307	2.16	VATable Sales	121.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.85	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	124.92	TOTAL SALES	131.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1415/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687152340340

Collection Ref. Code	: 1853-96-281-3	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 6875591072-3				
Customer Name	: PACANA,ROMMEL LABITAD	TOTAL AMOUNT DUE	: 552.16	Overdue Bill	: 1
Meter Number	: 008214 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68755910723 BC17/226.9/1415/0/10/08-25-2016/75 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770457365105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215975

77058400803

Date : 08-25-2016

BC17/226.9/1416/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705840080-3

Collection Ref. Code : 1855-25-779-3

Customer Information----------

Name : MIPARANUM,JOCELYN PACULBA

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567430 GS6	Pole No	:	0486194
Serial No	:	65120703	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3341
Period From	:	07-23-2016	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 983.00	19.66
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.16
CURRENT BILL - AUGUST 2016		1,363.84
TOTAL AMOUNT DUE		2,346.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,143.00

Your monthly electricity consumption chart

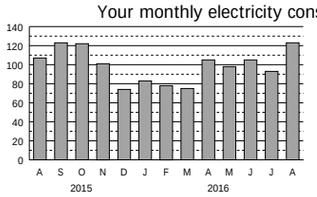

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.84		
Less : VAT	97.57		
Amount Net of VAT	1,266.27		
Less: BIR 2306	41.25		
BIR 2307	24.15	VATable Sales	1,266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.87	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,298.44	TOTAL SALES	1,363.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1416/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770457365105

Collection Ref. Code	: 1855-25-779-3	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 7705840080-3				
Customer Name	: MIPARANUM,JOCELYN PACULBA	TOTAL AMOUNT DUE	: 2,346.77	Overdue Bill	: 1
Meter Number	: 567430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77058400803 BC17/226.9/1416/0/10/08-25-2016/75 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701218499475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214383

70183300006

Date : 08-25-2016

BC17/226.9/1420/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018330000-6

Collection Ref. Code : 1827-16-584-7

Customer Information----------

Name : PARBA,ELVIRA N

Premise Address : MANGA TISA

TIN :

Metering Information----------

Meter No	:	484472GS6	Pole No	:	0486194
Serial No	:	52202095	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7911
Period From	:	07-23-2016	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.39
CURRENT BILL - AUGUST 2016		1,828.45
TOTAL AMOUNT DUE		3,663.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,825.00

Your monthly electricity consumption chart

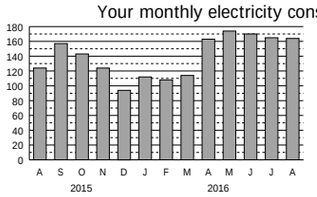

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.45		
Less : VAT	131.21		
Amount Net of VAT	1,697.24		
Less: BIR 2306	55.48		
BIR 2307	32.38	VATable Sales	1,697.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.38	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,740.59	TOTAL SALES	1,828.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1420/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701218499475

Collection Ref. Code	: 1827-16-584-7		Premise Address	: MANGA TISA	
Account ID	: 7018330000-6				
Customer Name	: PARBA,ELVIRA	N	TOTAL AMOUNT DUE	: 3,663.26	Overdue Bill : 1
Meter Number	: 484472GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70183300006 BC17/226.9/1420/0/10/08-25-2016/75 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059746824490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230120

05922265201

Date : 08-25-2016

BC17/226.9/1425/0708720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592226520-1

Collection Ref. Code : 1855-63-422-8

Customer Information----------

Name : SIALONGO,FLORENCIO PAYPA

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3595 EVS6	Pole No	:	0708720
Serial No	:	01412471	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1730
Period From	:	07-23-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.68
CURRENT BILL - AUGUST 2016		819.18
TOTAL AMOUNT DUE		1,542.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 824.00

Your monthly electricity consumption chart

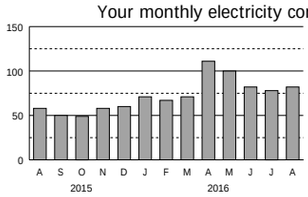

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.18		
Less : VAT	58.24		
Amount Net of VAT	760.94		
Less: BIR 2306	24.67		
BIR 2307	14.44	VATable Sales	760.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.83	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	780.07	TOTAL SALES	819.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1425/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059746824490

Collection Ref. Code	: 1855-63-422-8	Premise Address	: SITIO MANGGA,TISA, CEBU CITY
Account ID	: 0592226520-1		
Customer Name	: SIALONGO,FLORENCIO PAYPA	TOTAL AMOUNT DUE	: 1,542.08
Meter Number	: 3595 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05922265201 BC17/226.9/1425/0/10/08-25-2016/75 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887893785470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226764

88786300009

Date : 08-25-2016

BC17/226.9/1470/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878630000-9

Collection Ref. Code : 1843-55-941-2

Customer Information----------

Name : MONTEMAYOR,CELSA CABANSAY

Premise Address : UPPER MANGGA,TISA

TIN : 281-766-776-000

Metering Information----------

Meter No	:	MTR1092625	Pole No	:	0375166
Serial No	:	129123725	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3081
Period From	:	07-23-2016	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1359	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 728.50	14.57
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.26
CURRENT BILL - AUGUST 2016		2,237.98
TOTAL AMOUNT DUE		2,966.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,562.00

Your monthly electricity consumption chart

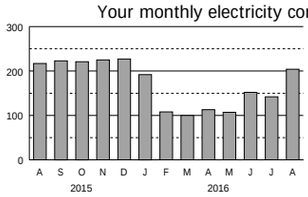

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.98		
Less : VAT	159.31		
Amount Net of VAT	2,078.67		
Less: BIR 2306	67.39		
BIR 2307	39.63	VATable Sales	2,078.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.65	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	2,130.96	TOTAL SALES	2,237.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1470/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887893785470

Collection Ref. Code : 1843-55-941-2

Account ID : 8878630000-9

Customer Name : MONTEMAYOR,CELSA CABANSAY

Meter Number : MTR1092625

Period : Jul 2016

Premise Address : UPPER MANGGA,TISA

TOTAL AMOUNT DUE : 2,966.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88786300009

BC17/226.9/1470/0/10/08-25-2016/75

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385842346940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224762

38540758679

Date : 08-25-2016

BC17/226.9/1475/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854075867-9

Collection Ref. Code : 1859-48-833-1

Customer Information----------

Name : BINGHAY,JOEY ANNE PERPETUA

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016261	Pole No	:	0375166
Serial No	:	121754298	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3384
Period From	:	07-23-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	268	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.41
CURRENT BILL - AUGUST 2016		1,341.67
TOTAL AMOUNT DUE		2,785.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 100.00

Your monthly electricity consumption chart

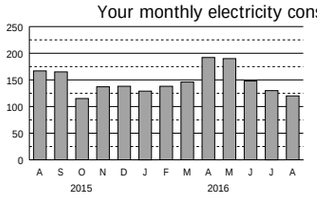

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.67		
Less : VAT	96.40		
Amount Net of VAT	1,245.27		
Less: BIR 2306	40.76		
BIR 2307	23.76	VATable Sales	1,245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.75	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,277.15	TOTAL SALES	1,341.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1475/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385842346940

Collection Ref. Code	: 1859-48-833-1	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 3854075867-9				
Customer Name	: BINGHAY,JOEY ANNE PERPETUA	TOTAL AMOUNT DUE	: 2,785.29	Overdue Bill	: 1
Meter Number	: MTR1016261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38540758679 BC17/226.9/1475/0/10/08-25-2016/75 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150404470928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226320

15026300002

Date : 08-25-2016

BC17/226.9/1510/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502630000-2

Collection Ref. Code : 1837-28-149-1

Customer Information----------

Name : SIALONGO,FLORENCIO P TM

Premise Address : SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	143062WS6	Pole No	:	0486194
Serial No	:	72107081	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6744
Period From	:	07-23-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.94
CURRENT BILL - AUGUST 2016		711.84
TOTAL AMOUNT DUE		1,416.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 731.00

Your monthly electricity consumption chart

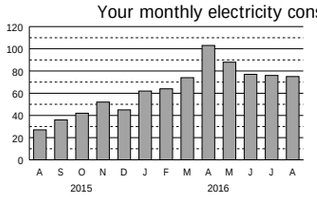

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.84		
Less : VAT	50.54		
Amount Net of VAT	661.30		
Less: BIR 2306	21.44		
BIR 2307	12.51	VATable Sales	661.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.35	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	677.89	TOTAL SALES	711.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150404470928

Collection Ref. Code	: 1837-28-149-1	Premise Address	: SITIO MANGA TISA		
Account ID	: 1502630000-2				
Customer Name	: SIALONGO,FLORENCIO P TM	TOTAL AMOUNT DUE	: 1,416.42	Overdue Bill	: 1
Meter Number	: 143062WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15026300002 BC17/226.9/1510/0/10/08-25-2016/75 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061470323344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231752

06195300006

Date : 08-25-2016

BC17/226.9/1530/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619530000-6

Collection Ref. Code : 1827-38-179-5

Customer Information----------

Name : TABANAS,ELIZABETH

Premise Address : MANGA TISA

TIN :

Metering Information----------

Meter No	:	365306GS6	Pole No	:	0375166
Serial No	:	2002116450	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6700
Period From	:	07-23-2016	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.17
CURRENT BILL - AUGUST 2016		959.76
TOTAL AMOUNT DUE		1,946.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,166.00

Your monthly electricity consumption chart

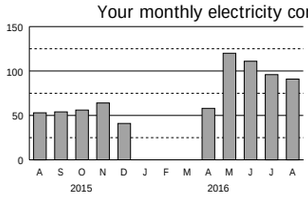

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.76		
Less : VAT	68.51		
Amount Net of VAT	891.25		
Less: BIR 2306	28.99		
BIR 2307	16.96	VATable Sales	891.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	913.81	TOTAL SALES	959.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1530/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061470323344

Collection Ref. Code	: 1827-38-179-5	Premise Address	: MANGA TISA		
Account ID	: 0619530000-6				
Customer Name	: TABANAS,ELIZABETH	TOTAL AMOUNT DUE	: 1,946.84	Overdue Bill	: 1
Meter Number	: 365306GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195300006 BC17/226.9/1530/0/10/08-25-2016/75 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380000668697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221937

38083300004

Date : 08-25-2016

BC17/226.9/1540/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808330000-4

Collection Ref. Code : 1825-98-014-4

Customer Information----------

Name : RAPAYA,TIBURCIO M JR

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	298600SS6	Pole No	:	0375166
Serial No	:	35822943	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16766
Period From	:	07-23-2016	Prev Rdg	:	16592
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.14
CURRENT BILL - AUGUST 2016		1,933.27
TOTAL AMOUNT DUE		3,600.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,057.00

Your monthly electricity consumption chart

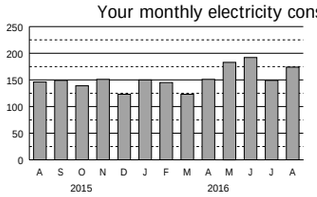

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.27		
Less : VAT	138.49		
Amount Net of VAT	1,794.78		
Less: BIR 2306	58.54		
BIR 2307	34.24	VATable Sales	1,794.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.00	VAT Zero Rated Sales	0.00
Add : VAT	138.49	VAT Amount	138.49
TOTAL AMOUNT DUE	1,840.49	TOTAL SALES	1,933.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1540/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380000668697

Collection Ref. Code	: 1825-98-014-4	Premise Address	: TISA MANGA		
Account ID	: 3808330000-4				
Customer Name	: RAPAYA,TIBURCIO M JR	TOTAL AMOUNT DUE	: 3,600.02	Overdue Bill	: 1
Meter Number	: 298600SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38083300004 BC17/226.9/1540/0/10/08-25-2016/75 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592482871787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228613

59243300007

Date : 08-25-2016

BC17/226.9/1550/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924330000-7

Collection Ref. Code : 1839-42-830-9

Customer Information----------

Name : CARDOZA,ROMEO T

Premise Address : TISA MANGGA

TIN :

Metering Information----------

Meter No	:	463561 GS6	Pole No	:	0375166
Serial No	:	57339636	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7015
Period From	:	07-23-2016	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.91
CURRENT BILL - AUGUST 2016		1,055.14
TOTAL AMOUNT DUE		2,183.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,325.00

Your monthly electricity consumption chart

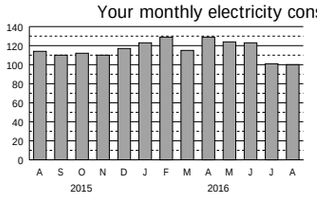

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.14		
Less : VAT	75.33		
Amount Net of VAT	979.81		
Less: BIR 2306	31.89		
BIR 2307	18.64	VATable Sales	979.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.28	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	1,004.61	TOTAL SALES	1,055.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592482871787

Collection Ref. Code : 1839-42-830-9

Account ID : 5924330000-7

Customer Name : CARDOZA,ROMEO T

Meter Number : 463561 GS6

Period : Jul 2016

Premise Address : TISA MANGGA

TOTAL AMOUNT DUE : 2,183.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59243300007

BC17/226.9/1550/0/10/08-25-2016/75

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149106088056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225645

14950997842

Date : 08-25-2016

BC17/226.9/1550/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495099784-2

Collection Ref. Code : 1859-80-476-4

Customer Information----------

Name : GILLANE,EULA JUNE PRESORES

Premise Address : SITIO MANGGA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1110201	Pole No	:	0486194
Serial No	:	129128644	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	656
Period From	:	07-23-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.59
CURRENT BILL - AUGUST 2016		463.62
TOTAL AMOUNT DUE		772.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 325.00

Your monthly electricity consumption chart

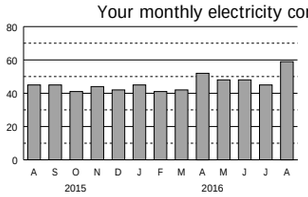

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.62		
Less : VAT	32.48		
Amount Net of VAT	431.14		
Less: BIR 2306	13.84		
BIR 2307	8.06	VATable Sales	431.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.24	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	441.72	TOTAL SALES	463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149106088056

Collection Ref. Code	: 1859-80-476-4	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 1495099784-2				
Customer Name	: GILLANE,EULA JUNE PRESORES	TOTAL AMOUNT DUE	: 772.35	Overdue Bill	: 1
Meter Number	: MTR1110201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14950997842 BC17/226.9/1550/0/10/08-25-2016/75 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786498143749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226876

78699228447

Date : 08-25-2016

BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869922844-7

Collection Ref. Code : 1853-90-647-6

Customer Information----------

Name : ABENASA,JIMMIE YGOT

Premise Address : MOTRA,MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561327 GS6	Pole No	:	1166060
Serial No	:	63858043	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2113
Period From	:	07-23-2016	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 162.27
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.72
CURRENT BILL - AUGUST 2016		216.71
TOTAL AMOUNT DUE		734.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 820.00

Your monthly electricity consumption chart

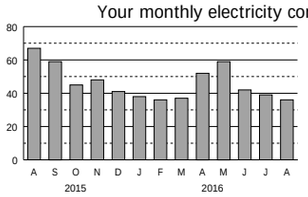

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.71		
Less : VAT	15.20		
Amount Net of VAT	201.51		
Less: BIR 2306	6.52		
BIR 2307	3.69	VATable Sales	201.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.30	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.50	TOTAL SALES	216.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1665/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786498143749

Collection Ref. Code	: 1853-90-647-6	Premise Address	: MOTRA,MOHON I,TISA, CEBU CITY		
Account ID	: 7869922844-7				
Customer Name	: ABENASA,JIMMIE YGOT	TOTAL AMOUNT DUE	: 734.62	Overdue Bill	: 2
Meter Number	: 561327 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78699228447

BC17/226.9/1665/0/10/08-25-2016/75

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684874078461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223752

68488782654

Date : 08-25-2016

BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848878265-4

Collection Ref. Code : 1855-22-260-4

Customer Information----------

Name : ABENASA,CHRISTINA PASAGAD

Premise Address : BLOCK 2 LOT 5,MOTRA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567278 GS6	Pole No	:	1166060
Serial No	:	218710261	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1711
Period From	:	07-23-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - AUGUST 2016		98.11
TOTAL AMOUNT DUE		205.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 202.00

Your monthly electricity consumption chart

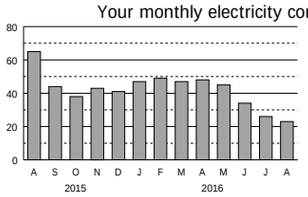

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.57		
Amount Net of VAT	91.54		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	91.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.07	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	93.64	TOTAL SALES	98.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1665/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684874078461

Collection Ref. Code	: 1855-22-260-4	Premise Address	: BLOCK 2 LOT 5,MOTRA,TISA, CEBU CITY		
Account ID	: 6848878265-4				
Customer Name	: ABENASA,CHRISTINA PASAGAD	TOTAL AMOUNT DUE	: 205.15	Overdue Bill	: 1
Meter Number	: 567278 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68488782654

BC17/226.9/1665/0/10/08-25-2016/75

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006507445531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218952

00698330529

Date : 08-25-2016

BC17/226.9/2205/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069833052-9

Collection Ref. Code : 1855-47-593-6

Customer Information----------

Name : TAPDASAN,MIRAFLOR NACUA

Premise Address : SITIO PILIPOG,MOHON I,TISA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012149	Pole No	:	0094612
Serial No	:	83347585	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3402
Period From	:	07-23-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	266	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.67
CURRENT BILL - AUGUST 2016		2,788.40
TOTAL AMOUNT DUE		5,287.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,816.00

Your monthly electricity consumption chart

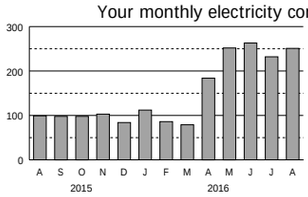

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.40		
Less : VAT	199.72		
Amount Net of VAT	2,588.68		
Less: BIR 2306	84.46		
BIR 2307	49.38	VATable Sales	2,588.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.84	VAT Zero Rated Sales	0.00
Add : VAT	199.72	VAT Amount	199.72
TOTAL AMOUNT DUE	2,654.56	TOTAL SALES	2,788.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2205/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006507445531

Collection Ref. Code : 1855-47-593-6

Account ID : 0069833052-9

Customer Name : TAPDASAN,MIRAFLOR NACUA

Meter Number : MTR1012149

Period : Jul 2016

Premise Address : SITIO PILIPOG,MOHON I,TISA ,CEBU CITY

TOTAL AMOUNT DUE : 5,287.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00698330529 BC17/226.9/2205/0/10/08-25-2016/75 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427868653007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229804

42795300005

Date : 08-25-2016

BC17/226.9/2210/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279530000-5

Collection Ref. Code : 1835-64-386-8

Customer Information----------

Name : ABASTAS,EMILIA P

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	452303GS6	Pole No	:	0094640
Serial No	:	54647452	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6145
Period From	:	07-23-2016	Prev Rdg	:	6108
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.75
CURRENT BILL - AUGUST 2016		214.74
TOTAL AMOUNT DUE		396.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 603.00

Your monthly electricity consumption chart

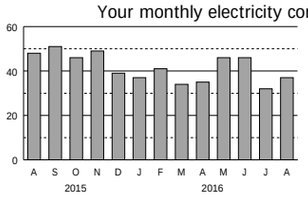

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.74		
Less : VAT	14.77		
Amount Net of VAT	199.97		
Less: BIR 2306	6.33		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.99	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2210/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427868653007

Collection Ref. Code	: 1835-64-386-8	Premise Address	: MOHON I TISA		
Account ID	: 4279530000-5				
Customer Name	: ABASTAS,EMILIA P	TOTAL AMOUNT DUE	: 396.54	Overdue Bill	: 1
Meter Number	: 452303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42795300005 BC17/226.9/2210/0/10/08-25-2016/75 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844639817971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220491

84445059649

Date : 08-25-2016

BC17/226.9/2215/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444505964-9

Collection Ref. Code : 1855-47-659-2

Customer Information----------

Name : CABIGAS,MARIANO FERNANDEZ

Premise Address : SITIO PILIPOG,MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012318	Pole No	:	0094640
Serial No	:	121570636	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5870
Period From	:	07-23-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	449	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.17
CURRENT BILL - AUGUST 2016		402.66
TOTAL AMOUNT DUE		730.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 704.00

Your monthly electricity consumption chart

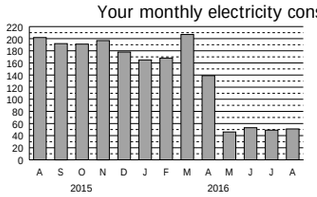

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.66		
Less : VAT	28.27		
Amount Net of VAT	374.39		
Less: BIR 2306	12.04		
BIR 2307	7.00	VATable Sales	374.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.35	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	383.62	TOTAL SALES	402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2215/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844639817971

Collection Ref. Code	: 1855-47-659-2	Premise Address	: SITIO PILIPOG,MOHON I TISA,CEBU CITY		
Account ID	: 8444505964-9				
Customer Name	: CABIGAS,MARIANO FERNANDEZ	TOTAL AMOUNT DUE	: 730.93	Overdue Bill	: 1
Meter Number	: MTR1012318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84445059649 BC17/226.9/2215/0/10/08-25-2016/75 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155443216734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230179

15540858626

Date : 08-25-2016

BC17/226.9/2225/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554085862-6

Collection Ref. Code : 1855-47-716-5

Customer Information----------

Name : PILAPIL,ROSEMARIE CABIGAS

Premise Address : SITIO PILIPOG,MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012319	Pole No	:	0094633
Serial No	:	121759672	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1035
Period From	:	07-23-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	268	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - AUGUST 2016		118.91
Debit Adjustments		61.11
TOTAL AMOUNT DUE		307.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 179.00

Your monthly electricity consumption chart

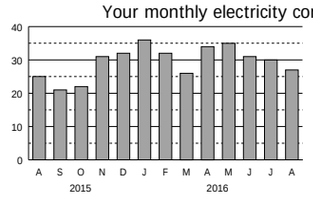

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.91		
Less : VAT	8.11		
Amount Net of VAT	110.80		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2225/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155443216734

Collection Ref. Code	: 1855-47-716-5	Premise Address	: SITIO PILIPOG,MOHON I,TISA, CEBU CITY
Account ID	: 1554085862-6		
Customer Name	: PILAPIL,ROSEMARIE CABIGAS	TOTAL AMOUNT DUE	: 307.35
Meter Number	: MTR1012319		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15540858626 BC17/226.9/2225/0/10/08-25-2016/75 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736054153338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215651

73616300007

Date : 08-25-2016

BC17/226.9/2230/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361630000-7

Collection Ref. Code : 1829-26-212-2

Customer Information----------

Name : ABASTAS,EMILIA P

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	452276GS6	Pole No	:	0094633
Serial No	:	59794560	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8988
Period From	:	07-23-2016	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.53
CURRENT BILL - AUGUST 2016		327.76
TOTAL AMOUNT DUE		862.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 566.00

Your monthly electricity consumption chart

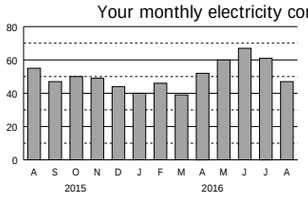

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.76		
Less : VAT	23.03		
Amount Net of VAT	304.73		
Less: BIR 2306	9.82		
BIR 2307	5.65	VATable Sales	304.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.26	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	312.29	TOTAL SALES	327.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2230/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736054153338

Collection Ref. Code	: 1829-26-212-2	Premise Address	: TISA		
Account ID	: 7361630000-7				
Customer Name	: ABASTAS,EMILIA P	TOTAL AMOUNT DUE	: 862.21	Overdue Bill	: 1
Meter Number	: 452276GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73616300007 BC17/226.9/2230/0/10/08-25-2016/75 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816206029839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222665

81694300005

Date : 08-25-2016

BC17/226.9/2240/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169430000-5

Collection Ref. Code : 1823-49-185-5

Customer Information----------

Name : ABASTAS,EMILIA P

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452325GS6	Pole No	:	0094633
Serial No	:	53037760	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6918
Period From	:	07-23-2016	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.51
CURRENT BILL - AUGUST 2016		181.93
TOTAL AMOUNT DUE		402.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 450.00

Your monthly electricity consumption chart

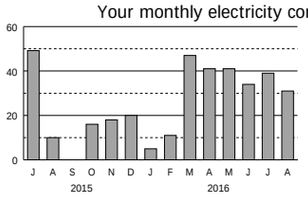

Avg Monthly Usage : 27.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.93		
Less : VAT	12.59		
Amount Net of VAT	169.34		
Less: BIR 2306	5.40		
BIR 2307	3.09	VATable Sales	169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.85	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	173.44	TOTAL SALES	181.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2240/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816206029839

Collection Ref. Code	: 1823-49-185-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY
Account ID	: 8169430000-5		
Customer Name	: ABASTAS,EMILIA P	TOTAL AMOUNT DUE	: 402.31
Meter Number	: 452325GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81694300005 BC17/226.9/2240/0/10/08-25-2016/75 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251079052475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224720

25108917607

Date : 08-25-2016

BC17/226.9/2270/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510891760-7

Collection Ref. Code : 1849-46-680-7

Customer Information----------

Name : FERNANDEZ,DAHLIA ANGELIO

Premise Address : SITIO PILIPOG,MOHON

TIN :

Metering Information----------

Meter No	:	458417GS6	Pole No	:	0094633
Serial No	:	60869693	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3224
Period From	:	07-23-2016	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.42
CURRENT BILL - AUGUST 2016		608.55
TOTAL AMOUNT DUE		1,156.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 565.00

Your monthly electricity consumption chart

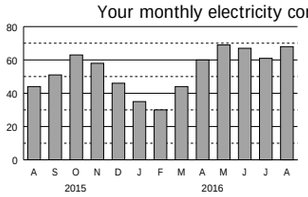

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.55		
Less : VAT	43.05		
Amount Net of VAT	565.50		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.57	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	579.62	TOTAL SALES	608.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2270/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251079052475

Collection Ref. Code	: 1849-46-680-7	Premise Address	: SITIO PILIPOG,MOHON		
Account ID	: 2510891760-7				
Customer Name	: FERNANDEZ,DAHLIA ANGELIO	TOTAL AMOUNT DUE	: 1,156.23	Overdue Bill	: 1
Meter Number	: 458417GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25108917607 BC17/226.9/2270/0/10/08-25-2016/75 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089193149199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229010

08958016829

Date : 08-25-2016

BC17/226.9/2275/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895801682-9

Collection Ref. Code : 1851-80-491-9

Customer Information----------

Name : DIAZ,WILEEN GO

Premise Address : SITIO PILIPOG,TISA

TIN :

Metering Information----------

Meter No	:	566898 GS6	Pole No	:	0094626
Serial No	:	94697278	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10669
Period From	:	07-23-2016	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.40
CURRENT BILL - AUGUST 2016		3,082.84
TOTAL AMOUNT DUE		5,631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,698.00

Your monthly electricity consumption chart

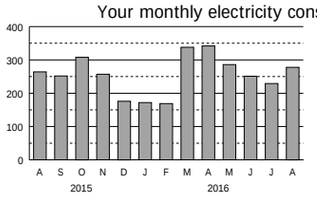

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.84		
Less : VAT	220.64		
Amount Net of VAT	2,862.20		
Less: BIR 2306	93.30		
BIR 2307	54.60	VATable Sales	2,862.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.30	VAT Zero Rated Sales	0.00
Add : VAT	220.64	VAT Amount	220.64
TOTAL AMOUNT DUE	2,934.94	TOTAL SALES	3,082.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2275/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089193149199

Collection Ref. Code : 1851-80-491-9

Account ID : 0895801682-9

Customer Name : DIAZ,WILEEN GO

Meter Number : 566898 GS6

Period : Jul 2016

Premise Address : SITIO PILIPOG,TISA

TOTAL AMOUNT DUE : 5,631.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08958016829

BC17/226.9/2275/0/10/08-25-2016/75

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195555154088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230165

19557330958

Date : 08-25-2016

BC17/226.9/2300/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955733095-8

Collection Ref. Code : 1849-84-122-5

Customer Information----------

Name : ESPINA,HELEN ATWEL

Premise Address : SITIO PILIPOG,MOHON 1

TIN :

Metering Information----------

Meter No	:	500824 GS6	Pole No	:	0094612
Serial No	:	57964584	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3388
Period From	:	07-23-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 568.00	11.36
Sub-Total		20.75
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.16
CURRENT BILL - AUGUST 2016		1,115.54
TOTAL AMOUNT DUE		1,683.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,200.00

Your monthly electricity consumption chart

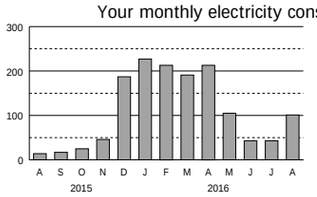

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.54		
Less : VAT	79.70		
Amount Net of VAT	1,035.84		
Less: BIR 2306	33.70		
BIR 2307	19.75	VATable Sales	1,035.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.39	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,062.09	TOTAL SALES	1,115.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2300/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195555154088

Collection Ref. Code	: 1849-84-122-5	Premise Address	: SITIO PILIPOG,MOHON 1		
Account ID	: 1955733095-8				
Customer Name	: ESPINA,HELEN ATWEL	TOTAL AMOUNT DUE	: 1,683.78	Overdue Bill	: 1
Meter Number	: 500824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19557330958 BC17/226.9/2300/0/10/08-25-2016/75 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240064513948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218378

24019236348

Date : 08-25-2016

BC17/226.9/2310/1032553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401923634-8

Collection Ref. Code : 1849-93-557-2

Customer Information----------

Name : NICOLAS,MARICEL SILAW

Premise Address : SITIO PILIPOG,MOHON I,TISA

TIN :

Metering Information----------

Meter No	:	467032 GS6	Pole No	:	1032553
Serial No	:	75005970	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10010
Period From	:	07-23-2016	Prev Rdg	:	9762
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	344	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.64
CURRENT BILL - AUGUST 2016		2,755.06
TOTAL AMOUNT DUE		5,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,343.00

Your monthly electricity consumption chart

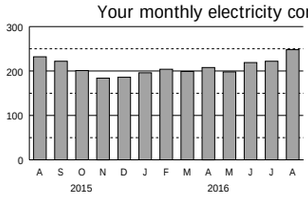

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.06		
Less : VAT	197.34		
Amount Net of VAT	2,557.72		
Less: BIR 2306	83.44		
BIR 2307	48.79	VATable Sales	2,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.49	VAT Zero Rated Sales	0.00
Add : VAT	197.34	VAT Amount	197.34
TOTAL AMOUNT DUE	2,622.83	TOTAL SALES	2,755.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2310/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240064513948

Collection Ref. Code	: 1849-93-557-2	Premise Address	: SITIO PILIPOG,MOHON I,TISA		
Account ID	: 2401923634-8				
Customer Name	: NICOLAS,MARICEL SILAW	TOTAL AMOUNT DUE	: 5,219.93	Overdue Bill	: 1
Meter Number	: 467032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24019236348

BC17/226.9/2310/0/10/08-25-2016/75

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468373548388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215242

46873300001

Date : 08-25-2016

BC17/226.9/2320/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687330000-1

Collection Ref. Code : 1825-73-740-1

Customer Information----------

Name : RAMOS,CRISTITA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	452315GS6	Pole No	:	0094640
Serial No	:	59802412	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	19621
Period From	:	07-23-2016	Prev Rdg	:	19469
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.16
CURRENT BILL - AUGUST 2016		1,694.21
TOTAL AMOUNT DUE		3,356.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,841.00

Your monthly electricity consumption chart

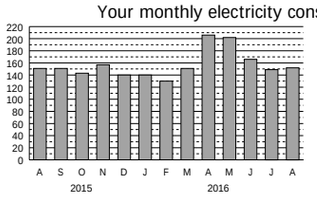

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.21		
Less : VAT	121.57		
Amount Net of VAT	1,572.64		
Less: BIR 2306	51.41		
BIR 2307	30.00	VATable Sales	1,572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.23	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,612.80	TOTAL SALES	1,694.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2320/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468373548388

Collection Ref. Code	: 1825-73-740-1	Premise Address	: TISA		
Account ID	: 4687330000-1				
Customer Name	: RAMOS,CRISTITA	TOTAL AMOUNT DUE	: 3,356.08	Overdue Bill	: 1
Meter Number	: 452315GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46873300001 BC17/226.9/2320/0/10/08-25-2016/75 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735591116386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215335

73505300001

Date : 08-25-2016

BC17/226.9/2360/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350530000-1

Collection Ref. Code : 1811-84-527-4

Customer Information----------

Name : CABIGAS,FIDEL F.

Premise Address : MOJON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452269GS6	Pole No	:	0094633
Serial No	:	52917508	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16156
Period From	:	07-23-2016	Prev Rdg	:	16026
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	480	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.85
CURRENT BILL - AUGUST 2016		1,444.02
TOTAL AMOUNT DUE		2,610.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 551.00

Your monthly electricity consumption chart

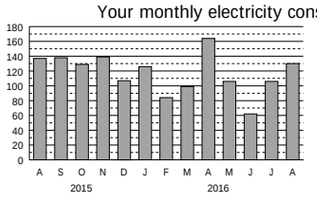

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.02		
Less : VAT	103.40		
Amount Net of VAT	1,340.62		
Less: BIR 2306	43.73		
BIR 2307	25.57	VATable Sales	1,340.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.32	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,374.72	TOTAL SALES	1,444.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735591116386

Collection Ref. Code : 1811-84-527-4

Account ID : 7350530000-1

Customer Name : CABIGAS,FIDEL F.

Meter Number : 452269GS6

Period : Jul 2016

Premise Address : MOJON,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,610.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73505300001 BC17/226.9/2360/0/10/08-25-2016/75 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313858687116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222033

31343300005

Date : 08-25-2016

BC17/226.9/2390/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134330000-5

Collection Ref. Code : 1839-47-389-4

Customer Information----------

Name : DALISAY,RAUL P

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452339GS6	Pole No	:	0094626
Serial No	:	59987353	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	33711
Period From	:	07-23-2016	Prev Rdg	:	33401
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	160	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		415.77
CURRENT BILL - AUGUST 2016		3,432.49
TOTAL AMOUNT DUE		6,072.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,327.89

Your monthly electricity consumption chart

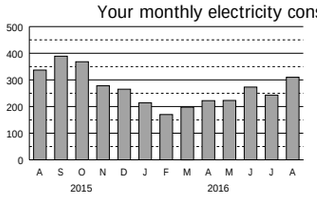

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.49		
Less : VAT	245.45		
Amount Net of VAT	3,187.04		
Less: BIR 2306	103.79		
BIR 2307	60.79	VATable Sales	3,187.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.46	VAT Zero Rated Sales	0.00
Add : VAT	245.45	VAT Amount	245.45
TOTAL AMOUNT DUE	3,267.91	TOTAL SALES	3,432.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2390/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313858687116

Collection Ref. Code	: 1839-47-389-4	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 3134330000-5				
Customer Name	: DALISAY,RAUL P	TOTAL AMOUNT DUE	: 6,072.80	Overdue Bill	: 1
Meter Number	: 452339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31343300005

BC17/226.9/2390/0/10/08-25-2016/75

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738333782608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217261

73826300003

Date : 08-25-2016

BC17/226.9/2440/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382630000-3

Collection Ref. Code : 1841-56-062-6

Customer Information----------

Name : ANGOY,ARLENE M

Premise Address : SITIO PILIPOG, MOHON I,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036145	Pole No	:	0094626
Serial No	:	125284589	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2324
Period From	:	07-23-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1004	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,825.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.69
CURRENT BILL - AUGUST 2016		1,259.07
TOTAL AMOUNT DUE		3,084.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,900.00

Your monthly electricity consumption chart

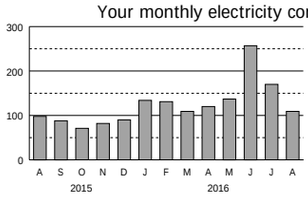

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.07		
Less : VAT	89.44		
Amount Net of VAT	1,169.63		
Less: BIR 2306	38.15		
BIR 2307	22.35	VATable Sales	1,169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.13	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,198.57	TOTAL SALES	1,259.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2440/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738333782608

Collection Ref. Code	: 1841-56-062-6	Premise Address	: SITIO PILIPOG, MOHON I,,TISA,CEBU CITY		
Account ID	: 7382630000-3				
Customer Name	: ANGOY,ARLENE M	TOTAL AMOUNT DUE	: 3,084.96	Overdue Bill	: 1
Meter Number	: MTR1036145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73826300003 BC17/226.9/2440/0/10/08-25-2016/75 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430212544353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231302

43025300005

Date : 08-25-2016

BC17/226.9/2450/1032553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302530000-5

Collection Ref. Code : 1825-20-377-6

Customer Information----------

Name : DILUVIO,SILVA M2 C

Premise Address : MOHON 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409771GS6	Pole No	:	1032553
Serial No	:	2004200401	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	19758
Period From	:	07-23-2016	Prev Rdg	:	19650
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,398.50	107.97
Sub-Total		118.02
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		156.77
CURRENT BILL - AUGUST 2016		1,300.57
TOTAL AMOUNT DUE		2,022.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,862.00

Your monthly electricity consumption chart

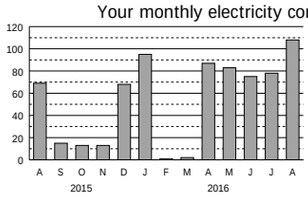

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.57		
Less : VAT	96.75		
Amount Net of VAT	1,203.82		
Less: BIR 2306	40.85		
BIR 2307	23.05	VATable Sales	1,203.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.92	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,236.67	TOTAL SALES	1,300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2450/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430212544353

Collection Ref. Code	: 1825-20-377-6	Premise Address	: MOHON 1,TISA,CEBU CITY		
Account ID	: 4302530000-5				
Customer Name	: DILUVIO,SILVA M2 C	TOTAL AMOUNT DUE	: 2,022.89	Overdue Bill	: 1
Meter Number	: 409771GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43025300005

BC17/226.9/2450/0/10/08-25-2016/75

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074360539477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219625

07405300000

Date : 08-25-2016

BC17/226.9/2560/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740530000-0

Collection Ref. Code : 1811-82-056-5

Customer Information----------

Name : BARDINAS,CARLOS N

Premise Address : NR. #152 TISA MANGA AHD,BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	486350GS6	Pole No	:	0462961
Serial No	:	69655502	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5966
Period From	:	07-23-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.63
CURRENT BILL - AUGUST 2016		1,912.66
TOTAL AMOUNT DUE		3,628.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,830.00

Your monthly electricity consumption chart

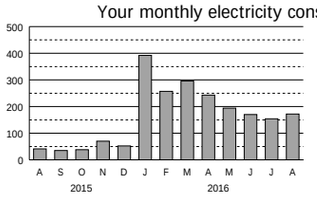

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.66		
Less : VAT	137.09		
Amount Net of VAT	1,775.57		
Less: BIR 2306	57.98		
BIR 2307	33.87	VATable Sales	1,775.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.72	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,820.81	TOTAL SALES	1,912.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2560/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074360539477

Collection Ref. Code	: 1811-82-056-5	Premise Address	: NR. #152 TISA MANGA AHD,BASKETBALL COURT		
Account ID	: 0740530000-0				
Customer Name	: BARDINAS,CARLOS N	TOTAL AMOUNT DUE	: 3,628.81	Overdue Bill	: 1
Meter Number	: 486350GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07405300000 BC17/226.9/2560/0/10/08-25-2016/75 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792835930179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230559

79236300004

Date : 08-25-2016

BC17/226.9/2570/0462933/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923630000-4

Collection Ref. Code : 1837-73-467-4

Customer Information----------

Name : RAGASAJO,BONIFACIO

Premise Address : TISA MANGA LABANGON

TIN :

Metering Information----------

Meter No	:	452341GS6	Pole No	:	0462933
Serial No	:	95623084	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4920
Period From	:	07-23-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.09
CURRENT BILL - AUGUST 2016		346.55
Debit Adjustments		10.24
TOTAL AMOUNT DUE		1,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 120.00

Your monthly electricity consumption chart

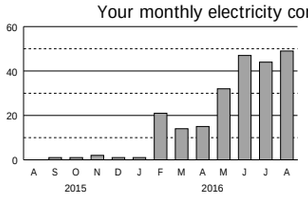

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.55		
Less : VAT	24.52		
Amount Net of VAT	322.03		
Less: BIR 2306	10.45		
BIR 2307	5.97	VATable Sales	322.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.61	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	330.13	TOTAL SALES	346.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2570/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792835930179

Collection Ref. Code	: 1837-73-467-4	Premise Address	: TISA MANGA LABANGON		
Account ID	: 7923630000-4				
Customer Name	: RAGASAJO,BONIFACIO	TOTAL AMOUNT DUE	: 1,135.40	Overdue Bill	: 2
Meter Number	: 452341GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79236300004 BC17/226.9/2570/0/10/08-25-2016/75 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526675934408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229894

52606300003

Date : 08-25-2016

BC17/226.9/2660/0462926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260630000-3

Collection Ref. Code : 1827-98-455-4

Customer Information----------

Name : PACANA,ESMERALDA V

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	329574GS6	Pole No	:	0462926
Serial No	:	47184144	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7719
Period From	:	07-23-2016	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.74
CURRENT BILL - AUGUST 2016		221.26
TOTAL AMOUNT DUE		443.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 291.00

Your monthly electricity consumption chart

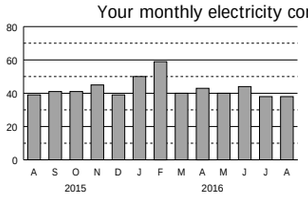

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	15.24		
Amount Net of VAT	206.02		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.71	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	210.95	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2660/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526675934408

Collection Ref. Code	: 1827-98-455-4	Premise Address	: TISA		
Account ID	: 5260630000-3				
Customer Name	: PACANA,ESMERALDA V	TOTAL AMOUNT DUE	: 443.05	Overdue Bill	: 1
Meter Number	: 329574GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52606300003

BC17/226.9/2660/0/10/08-25-2016/75

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384754615216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224177

38485300008

Date : 08-25-2016

BC17/226.9/2680/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848530000-8

Collection Ref. Code : 1835-19-962-3

Customer Information----------

Name : PACANA,LUNITA S TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452272GS6	Pole No	:	0462912
Serial No	:	53720191	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	21194
Period From	:	07-23-2016	Prev Rdg	:	20991
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.69
CURRENT BILL - AUGUST 2016		2,251.46
TOTAL AMOUNT DUE		4,059.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,552.00

Your monthly electricity consumption chart

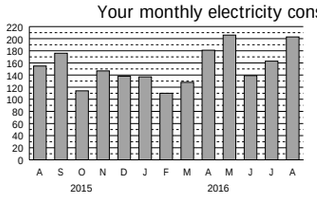

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.46		
Less : VAT	161.14		
Amount Net of VAT	2,090.32		
Less: BIR 2306	68.15		
BIR 2307	39.87	VATable Sales	2,090.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.30	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,143.44	TOTAL SALES	2,251.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2680/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384754615216

Collection Ref. Code	: 1835-19-962-3	Premise Address	: SITIO MANOL TISA		
Account ID	: 3848530000-8				
Customer Name	: PACANA,LUNITA S TM	TOTAL AMOUNT DUE	: 4,059.32	Overdue Bill	: 1
Meter Number	: 452272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38485300008 BC17/226.9/2680/0/10/08-25-2016/75 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284739067641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224130

28485300009

Date : 08-25-2016

BC17/226.9/2690/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848530000-9

Collection Ref. Code : 1835-19-884-8

Customer Information----------

Name : PACANA,MACARIO L TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452252GS6	Pole No	:	0462912
Serial No	:	73449319	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6176
Period From	:	07-23-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.83
CURRENT BILL - AUGUST 2016		582.30
TOTAL AMOUNT DUE		1,508.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,150.00

Your monthly electricity consumption chart

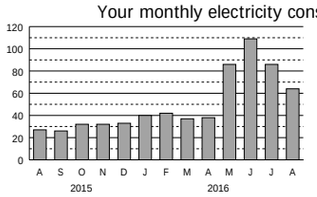

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.30		
Less : VAT	41.54		
Amount Net of VAT	540.76		
Less: BIR 2306	17.63		
BIR 2307	10.21	VATable Sales	540.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.92	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	554.46	TOTAL SALES	582.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2690/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284739067641

Collection Ref. Code : 1835-19-884-8

Account ID : 2848530000-9

Customer Name : PACANA,MACARIO L TM

Meter Number : 452252GS6

Period : Jul 2016

Premise Address : SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,508.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28485300009

BC17/226.9/2690/0/10/08-25-2016/75

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805795488250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216734

80505300006

Date : 08-25-2016

BC17/226.9/2700/0462926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050530000-6

Collection Ref. Code : 1811-83-164-8

Customer Information----------

Name : BACULI,MELECIA A

Premise Address : SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	444846GS6	Pole No	:	0462926
Serial No	:	56526143	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4965
Period From	:	07-23-2016	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - AUGUST 2016		186.65
TOTAL AMOUNT DUE		367.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 203.00

Your monthly electricity consumption chart

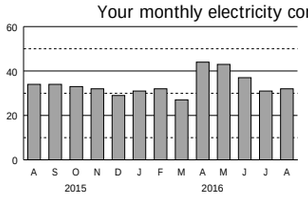

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.65		
Less : VAT	12.88		
Amount Net of VAT	173.77		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.05	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	177.93	TOTAL SALES	186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2700/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805795488250

Collection Ref. Code	: 1811-83-164-8	Premise Address	: SITIO MANGGA TISA		
Account ID	: 8050530000-6				
Customer Name	: BACULI,MELECIA A	TOTAL AMOUNT DUE	: 367.78	Overdue Bill	: 1
Meter Number	: 444846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80505300006 BC17/226.9/2700/0/10/08-25-2016/75 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021267350652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226838

02193300007

Date : 08-25-2016

BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219330000-7

Collection Ref. Code : 1827-25-812-8

Customer Information----------

Name : EMPLEO,JUNIFER R.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1104848	Pole No	:	0462912
Serial No	:	129127217	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	718
Period From	:	07-23-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.14
CURRENT BILL - AUGUST 2016		198.34
TOTAL AMOUNT DUE		399.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 89.00

Your monthly electricity consumption chart

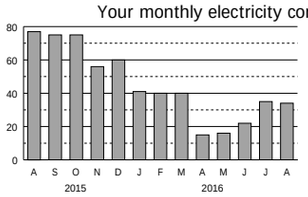

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.68		
Amount Net of VAT	184.66		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.41	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2725/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021267350652

Collection Ref. Code : 1827-25-812-8

Account ID : 0219330000-7

Customer Name : EMPLEO,JUNIFER R.

Meter Number : MTR1104848

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 399.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02193300007 BC17/226.9/2725/0/10/08-25-2016/75 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484748953577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223918

48485300007

Date : 08-25-2016

BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848530000-7

Collection Ref. Code : 1835-19-965-8

Customer Information----------

Name : OLVIS,ESTERLINA L TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452277GS6	Pole No	:	0462912
Serial No	:	86819204	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9410
Period From	:	07-23-2016	Prev Rdg	:	9347
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	550	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.46
CURRENT BILL - AUGUST 2016		562.79
TOTAL AMOUNT DUE		1,010.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 291.00

Your monthly electricity consumption chart

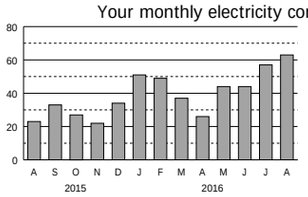

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.79		
Less : VAT	39.77		
Amount Net of VAT	523.02		
Less: BIR 2306	16.89		
BIR 2307	9.86	VATable Sales	523.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.27	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	536.04	TOTAL SALES	562.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2725/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484748953577

Collection Ref. Code : 1835-19-965-8

Account ID : 4848530000-7

Customer Name : OLVIS,ESTERLINA L TM

Meter Number : 452277GS6

Period : Jul 2016

Premise Address : SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,010.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48485300007

BC17/226.9/2725/0/10/08-25-2016/75

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564372695228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233663

56405300007

Date : 08-25-2016

BC17/226.9/2795/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640530000-7

Collection Ref. Code : 1811-81-860-9

Customer Information----------

Name : PACANA,BONIFACIO

Premise Address : MOHON TISA,RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	452304GS6	Pole No	:	0094626
Serial No	:	90766987	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	21203
Period From	:	07-23-2016	Prev Rdg	:	21097
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.78
CURRENT BILL - AUGUST 2016		1,187.86
TOTAL AMOUNT DUE		2,378.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 176.00

Your monthly electricity consumption chart

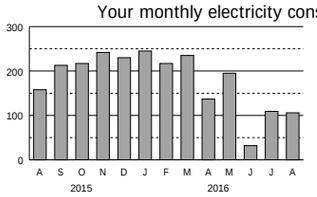

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.86		
Less : VAT	85.45		
Amount Net of VAT	1,102.41		
Less: BIR 2306	36.12		
BIR 2307	21.04	VATable Sales	1,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.25	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,130.70	TOTAL SALES	1,187.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2795/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564372695228

Collection Ref. Code	: 1811-81-860-9	Premise Address	: MOHON TISA,RD TO FILTRO		
Account ID	: 5640530000-7				
Customer Name	: PACANA,BONIFACIO	TOTAL AMOUNT DUE	: 2,378.61	Overdue Bill	: 1
Meter Number	: 452304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56405300007 BC17/226.9/2795/0/10/08-25-2016/75 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797772445647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232874

79715300004

Date : 08-25-2016

BC17/226.9/2810/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971530000-4

Collection Ref. Code : 1823-92-074-8

Customer Information----------

Name : OMANDAC,DORETA M8 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402727GS6	Pole No	:	0094612
Serial No	:	2003221252	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10158
Period From	:	07-23-2016	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	480	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.40
CURRENT BILL - AUGUST 2016		577.07
TOTAL AMOUNT DUE		885.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 544.00

Your monthly electricity consumption chart

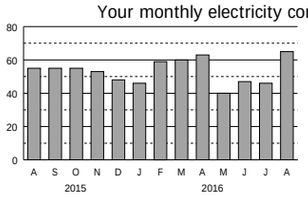

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.07		
Less : VAT	40.67		
Amount Net of VAT	536.40		
Less: BIR 2306	17.27		
BIR 2307	10.11	VATable Sales	536.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.02	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	549.69	TOTAL SALES	577.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2810/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797772445647

Collection Ref. Code	: 1823-92-074-8	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 7971530000-4				
Customer Name	: OMANDAC,DORETA M8 C	TOTAL AMOUNT DUE	: 885.36	Overdue Bill	: 1
Meter Number	: 402727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79715300004 BC17/226.9/2810/0/10/08-25-2016/75 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697655875749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231535

69715300005

Date : 08-25-2016

BC17/226.9/2820/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971530000-5

Collection Ref. Code : 1823-92-059-4

Customer Information----------

Name : OMANDAC,DORETA M7 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402725GS6	Pole No	:	0094612
Serial No	:	2003221253	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	13785
Period From	:	07-23-2016	Prev Rdg	:	13480
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	480	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.78
CURRENT BILL - AUGUST 2016		3,383.31
TOTAL AMOUNT DUE		6,251.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,892.00

Your monthly electricity consumption chart

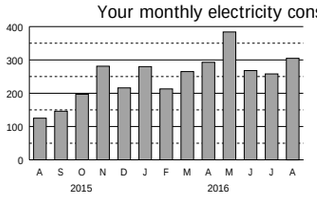

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.31		
Less : VAT	242.18		
Amount Net of VAT	3,141.13		
Less: BIR 2306	102.41		
BIR 2307	59.92	VATable Sales	3,141.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.80	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	3,220.98	TOTAL SALES	3,383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2820/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697655875749

Collection Ref. Code	: 1823-92-059-4	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 6971530000-5				
Customer Name	: OMANDAC,DORETA M7 C	TOTAL AMOUNT DUE	: 6,251.35	Overdue Bill	: 1
Meter Number	: 402725GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69715300005 BC17/226.9/2820/0/10/08-25-2016/75 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597128888918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231062

59715300006

Date : 08-25-2016

BC17/226.9/2830/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971530000-6

Collection Ref. Code : 1823-92-044-6

Customer Information----------

Name : OMANDAC,DORETA M6 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402694GS6	Pole No	:	0094612
Serial No	:	2003220978	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	14415
Period From	:	07-23-2016	Prev Rdg	:	14171
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	480	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.26
CURRENT BILL - AUGUST 2016		2,710.44
TOTAL AMOUNT DUE		5,122.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,904.00

Your monthly electricity consumption chart

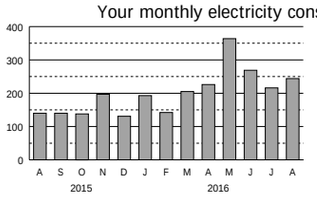

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.44		
Less : VAT	194.14		
Amount Net of VAT	2,516.30		
Less: BIR 2306	82.09		
BIR 2307	48.00	VATable Sales	2,516.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.21	VAT Zero Rated Sales	0.00
Add : VAT	194.14	VAT Amount	194.14
TOTAL AMOUNT DUE	2,580.35	TOTAL SALES	2,710.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2830/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597128888918

Collection Ref. Code	: 1823-92-044-6	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 5971530000-6				
Customer Name	: OMANDAC,DORETA M6 C	TOTAL AMOUNT DUE	: 5,122.67	Overdue Bill	: 1
Meter Number	: 402694GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59715300006

BC17/226.9/2830/0/10/08-25-2016/75

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397532279348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231399

39715300008

Date : 08-25-2016

BC17/226.9/2850/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971530000-8

Collection Ref. Code : 1823-92-032-2

Customer Information----------

Name : OMANDAC,DORETA M3 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425918GS6	Pole No	:	0094612
Serial No	:	91770460	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12254
Period From	:	07-23-2016	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	480	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.80
CURRENT BILL - AUGUST 2016		1,625.30
TOTAL AMOUNT DUE		3,123.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,550.00

Your monthly electricity consumption chart

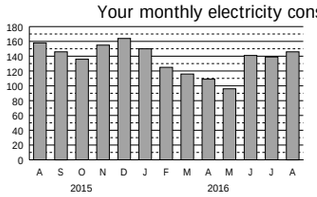

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.30		
Less : VAT	116.54		
Amount Net of VAT	1,508.76		
Less: BIR 2306	49.28		
BIR 2307	28.78	VATable Sales	1,508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.70	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,547.24	TOTAL SALES	1,625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2850/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397532279348

Collection Ref. Code	: 1823-92-032-2	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 3971530000-8				
Customer Name	: OMANDAC,DORETA M3 C	TOTAL AMOUNT DUE	: 3,123.05	Overdue Bill	: 1
Meter Number	: 425918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39715300008 BC17/226.9/2850/0/10/08-25-2016/75 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297120870589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232242

29715300009

Date : 08-25-2016

BC17/226.9/2860/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971530000-9

Collection Ref. Code : 1823-92-029-2

Customer Information----------

Name : OMANDAC,DORETA M2 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402692GS6	Pole No	:	0094612
Serial No	:	2003220974	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	18712
Period From	:	07-23-2016	Prev Rdg	:	18607
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	480	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.86
CURRENT BILL - AUGUST 2016		1,171.64
TOTAL AMOUNT DUE		2,300.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,299.00

Your monthly electricity consumption chart

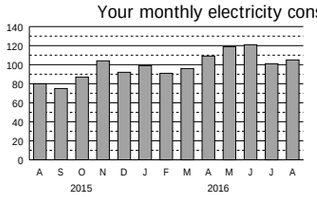

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.64		
Less : VAT	84.12		
Amount Net of VAT	1,087.52		
Less: BIR 2306	35.57		
BIR 2307	20.75	VATable Sales	1,087.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.20	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,115.32	TOTAL SALES	1,171.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2860/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297120870589

Collection Ref. Code	: 1823-92-029-2	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 2971530000-9				
Customer Name	: OMANDAC,DORETA M2 C	TOTAL AMOUNT DUE	: 2,300.84	Overdue Bill	: 1
Meter Number	: 402692GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29715300009

BC17/226.9/2860/0/10/08-25-2016/75

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893877655088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230566

89394300001

Date : 08-25-2016

BC17/226.9/2870/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939430000-1

Collection Ref. Code : 1823-22-140-8

Customer Information----------

Name : OMANDAC,DORETA M10 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443143GS6	Pole No	:	0462912
Serial No	:	15749503	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	15745
Period From	:	07-23-2016	Prev Rdg	:	15514
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	400	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.47
CURRENT BILL - AUGUST 2016		2,563.46
TOTAL AMOUNT DUE		4,719.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,105.00

Your monthly electricity consumption chart

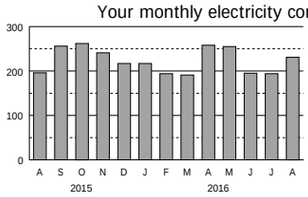

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.46		
Less : VAT	183.52		
Amount Net of VAT	2,379.94		
Less: BIR 2306	77.61		
BIR 2307	45.40	VATable Sales	2,379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.93	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,440.45	TOTAL SALES	2,563.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2870/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893877655088

Collection Ref. Code	: 1823-22-140-8	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 8939430000-1				
Customer Name	: OMANDAC,DORETA M10 C	TOTAL AMOUNT DUE	: 4,719.69	Overdue Bill	: 1
Meter Number	: 443143GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89394300001 BC17/226.9/2870/0/10/08-25-2016/75 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793654781017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230922

79394300002

Date : 08-25-2016

BC17/226.9/2880/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939430000-2

Collection Ref. Code : 1823-22-134-3

Customer Information----------

Name : OMANDAC,DORETA M9 C

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451033GS6	Pole No	:	0462912
Serial No	:	59878116	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	13285
Period From	:	07-23-2016	Prev Rdg	:	13064
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	400	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.77
CURRENT BILL - AUGUST 2016		2,459.06
TOTAL AMOUNT DUE		4,802.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,400.00

Your monthly electricity consumption chart

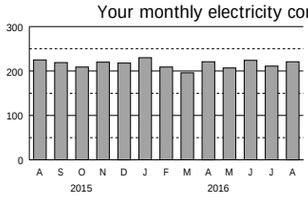

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.06		
Less : VAT	176.28		
Amount Net of VAT	2,282.78		
Less: BIR 2306	74.53		
BIR 2307	43.55	VATable Sales	2,282.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.70	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,340.98	TOTAL SALES	2,459.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2880/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793654781017

Collection Ref. Code : 1823-22-134-3

Account ID : 7939430000-2

Customer Name : OMANDAC,DORETA M9 C

Meter Number : 451033GS6

Period : Jul 2016

Premise Address : SITIO MANGA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,802.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79394300002

BC17/226.9/2880/0/10/08-25-2016/75

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693593186658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228893

69394300003

Date : 08-25-2016

BC17/226.9/2900/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939430000-3

Collection Ref. Code : 1823-22-131-9

Customer Information----------

Name : OMANDAC,DORETA M8 C

Premise Address : SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451060GS6	Pole No	:	0462912
Serial No	:	53509239	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11650
Period From	:	07-23-2016	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.20
CURRENT BILL - AUGUST 2016		721.85
TOTAL AMOUNT DUE		1,462.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 774.00

Your monthly electricity consumption chart

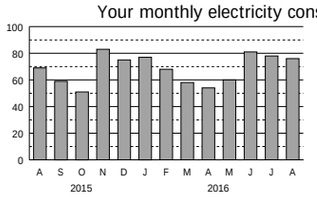

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.85		
Less : VAT	51.27		
Amount Net of VAT	670.58		
Less: BIR 2306	21.73		
BIR 2307	12.69	VATable Sales	670.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.16	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	687.43	TOTAL SALES	721.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2900/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693593186658

Collection Ref. Code	: 1823-22-131-9	Premise Address	: SITIO MANOL,TISA,CEBU CITY		
Account ID	: 6939430000-3				
Customer Name	: OMANDAC,DORETA M8 C	TOTAL AMOUNT DUE	: 1,462.02	Overdue Bill	: 1
Meter Number	: 451060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69394300003 BC17/226.9/2900/0/10/08-25-2016/75 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193155753819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228542

19394300008

Date : 08-25-2016

BC17/226.9/2950/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939430000-8

Collection Ref. Code : 1823-21-998-5

Customer Information----------

Name : OMANDAC,DORETA M4 C

Premise Address : SITIO MANGA-MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452306GS6	Pole No	:	0462912
Serial No	:	59872018	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9902
Period From	:	07-23-2016	Prev Rdg	:	9784
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	400	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.40
CURRENT BILL - AUGUST 2016		1,325.12
TOTAL AMOUNT DUE		2,996.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,793.00

Your monthly electricity consumption chart

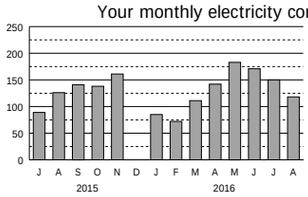

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.12		
Less : VAT	95.44		
Amount Net of VAT	1,229.68		
Less: BIR 2306	40.36		
BIR 2307	23.47	VATable Sales	1,229.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.85	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,261.29	TOTAL SALES	1,325.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2950/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193155753819

Collection Ref. Code : 1823-21-998-5

Account ID : 1939430000-8

Customer Name : OMANDAC,DORETA M4 C

Meter Number : 452306GS6

Period : Jul 2016

Premise Address : SITIO MANGA-MANOL,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,996.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19394300008 BC17/226.9/2950/0/10/08-25-2016/75 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094241881927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232282

09415300004

Date : 08-25-2016

BC17/226.9/3040/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941530000-4

Collection Ref. Code : 1811-89-713-4

Customer Information----------

Name : OMANDAC,DORETA TM M6 C.

Premise Address : MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244347DS6	Pole No	:	0462954
Serial No	:	12536844	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6602
Period From	:	07-23-2016	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - AUGUST 2016		106.14
TOTAL AMOUNT DUE		207.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 100.00

Your monthly electricity consumption chart

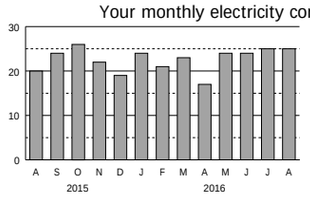

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.09		
Amount Net of VAT	99.05		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.22	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	101.31	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3040/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094241881927

Collection Ref. Code	: 1811-89-713-4	Premise Address	: MANGGA,TISA,CEBU CITY		
Account ID	: 0941530000-4				
Customer Name	: OMANDAC,DORETA TM M6 C.	TOTAL AMOUNT DUE	: 207.82	Overdue Bill	: 1
Meter Number	: 244347DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09415300004 BC17/226.9/3040/0/10/08-25-2016/75 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940902105358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217212

94043300006

Date : 08-25-2016

BC17/226.9/3050/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404330000-6

Collection Ref. Code : 1813-91-161-4

Customer Information----------

Name : OMANDAC,DORITA TM M1 C.

Premise Address : SITIO MANOL,BRGY TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483581GS6	Pole No	:	0462954
Serial No	:	78664653	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5422
Period From	:	07-23-2016	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.53
CURRENT BILL - AUGUST 2016		857.75
TOTAL AMOUNT DUE		1,565.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 801.00

Your monthly electricity consumption chart

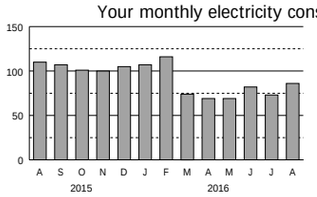

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.75		
Less : VAT	60.92		
Amount Net of VAT	796.83		
Less: BIR 2306	25.81		
BIR 2307	15.12	VATable Sales	796.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.90	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	816.82	TOTAL SALES	857.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3050/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940902105358

Collection Ref. Code : 1813-91-161-4

Account ID : 9404330000-6

Customer Name : OMANDAC,DORITA TM M1 C.

Meter Number : 483581GS6

Period : Jul 2016

Premise Address : SITIO MANOL,BRGY TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,565.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94043300006 BC17/226.9/3050/0/10/08-25-2016/75 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884995008442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224803

88415300008

Date : 08-25-2016

BC17/226.9/3060/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841530000-8

Collection Ref. Code : 1811-89-698-7

Customer Information----------

Name : OMANDAC,DORETA TM M5 C.

Premise Address : MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244549DS6	Pole No	:	0462954
Serial No	:	10657490	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8185
Period From	:	07-23-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 176.61
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		330.08
TOTAL AMOUNT DUE		673.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 416.00

Your monthly electricity consumption chart

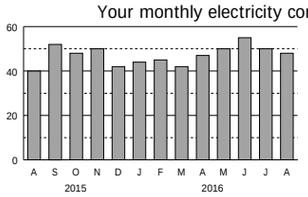

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.08		
Less : VAT	23.02		
Amount Net of VAT	307.06		
Less: BIR 2306	9.82		
BIR 2307	5.68	VATable Sales	307.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.56	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	314.58	TOTAL SALES	330.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3060/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884995008442

Collection Ref. Code	: 1811-89-698-7	Premise Address	: MANGGA,TISA,CEBU CITY		
Account ID	: 8841530000-8				
Customer Name	: OMANDAC,DORETA TM M5 C.	TOTAL AMOUNT DUE	: 673.36	Overdue Bill	: 1
Meter Number	: 244549DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88415300008

BC17/226.9/3060/0/10/08-25-2016/75

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584130985799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224798

58415300001

Date : 08-25-2016

BC17/226.9/3070/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841530000-1

Collection Ref. Code : 1811-89-686-3

Customer Information----------

Name : OMANDAC,DORETA TM M4 C.

Premise Address : MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435803GS6	Pole No	:	0462954
Serial No	:	80413730	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11766
Period From	:	07-23-2016	Prev Rdg	:	11754
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 110.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.75
CURRENT BILL - AUGUST 2016		14.71
TOTAL AMOUNT DUE		162.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 580.00

Your monthly electricity consumption chart

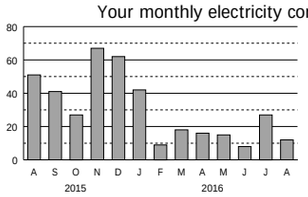

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.96		
Amount Net of VAT	13.75		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	13.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3070/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584130985799

Collection Ref. Code	: 1811-89-686-3	Premise Address	: MANGGA,TISA,CEBU CITY		
Account ID	: 5841530000-1				
Customer Name	: OMANDAC,DORETA TM M4 C.	TOTAL AMOUNT DUE	: 162.77	Overdue Bill	: 4
Meter Number	: 435803GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58415300001 BC17/226.9/3070/0/10/08-25-2016/75 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474961448699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218606

47415300004

Date : 08-25-2016

BC17/226.9/3090/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741530000-4

Collection Ref. Code : 1811-89-575-1

Customer Information----------

Name : OMANDAC,DORETA TM M2 C.

Premise Address : MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244572DS6	Pole No	:	0462954
Serial No	:	11191880	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5521
Period From	:	07-23-2016	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.74
CURRENT BILL - AUGUST 2016		482.51
TOTAL AMOUNT DUE		1,627.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 945.00

Your monthly electricity consumption chart

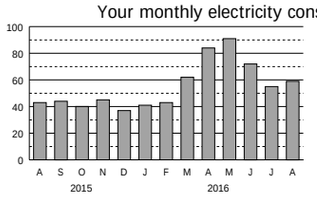

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.51		
Less : VAT	34.50		
Amount Net of VAT	448.01		
Less: BIR 2306	14.68		
BIR 2307	8.40	VATable Sales	448.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.93	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	459.43	TOTAL SALES	482.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3090/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474961448699

Collection Ref. Code	: 1811-89-575-1	Premise Address	: MANGGA,TISA,CEBU CITY		
Account ID	: 4741530000-4				
Customer Name	: OMANDAC,DORETA TM M2 C.	TOTAL AMOUNT DUE	: 1,627.85	Overdue Bill	: 2
Meter Number	: 244572DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47415300004 BC17/226.9/3090/0/10/08-25-2016/75 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956804915465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225731

95694300005

Date : 08-25-2016

BC17/226.9/3150/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569430000-5

Collection Ref. Code : 1823-54-125-9

Customer Information----------

Name : PACANA,APOLINARIO M1 C

Premise Address : SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451056GS6	Pole No	:	0462912
Serial No	:	96422606	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10946
Period From	:	07-23-2016	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	450	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.46
CURRENT BILL - AUGUST 2016		1,994.04
TOTAL AMOUNT DUE		3,947.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,264.00

Your monthly electricity consumption chart

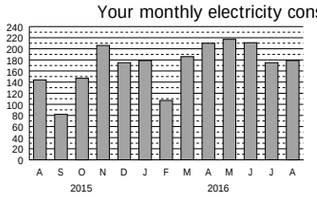

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.04		
Less : VAT	143.04		
Amount Net of VAT	1,851.00		
Less: BIR 2306	60.48		
BIR 2307	35.31	VATable Sales	1,851.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.21	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,898.25	TOTAL SALES	1,994.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3150/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956804915465

Collection Ref. Code	: 1823-54-125-9	Premise Address	: SITIO MANOL,TISA,CEBU CITY		
Account ID	: 9569430000-5				
Customer Name	: PACANA,APOLINARIO M1 C	TOTAL AMOUNT DUE	: 3,947.65	Overdue Bill	: 1
Meter Number	: 451056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95694300005 BC17/226.9/3150/0/10/08-25-2016/75 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141924058830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219532

14184300003

Date : 08-25-2016

BC17/226.9/3160/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418430000-3

Collection Ref. Code : 1811-40-464-2

Customer Information----------

Name : PACANA,APOLINARIO JR C.

Premise Address : SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451051GS6	Pole No	:	0462912
Serial No	:	67750629	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11833
Period From	:	07-23-2016	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	350	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		466.60
CURRENT BILL - AUGUST 2016		3,852.68
TOTAL AMOUNT DUE		7,303.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,450.00

Your monthly electricity consumption chart

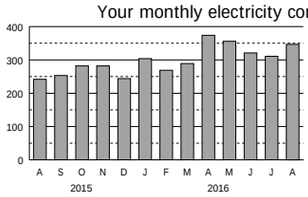

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.68		
Less : VAT	275.88		
Amount Net of VAT	3,576.80		
Less: BIR 2306	116.66		
BIR 2307	68.23	VATable Sales	3,576.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.91	VAT Zero Rated Sales	0.00
Add : VAT	275.88	VAT Amount	275.88
TOTAL AMOUNT DUE	3,667.79	TOTAL SALES	3,852.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3160/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141924058830

Collection Ref. Code	: 1811-40-464-2	Premise Address	: SITIO MANOL,TISA,CEBU CITY		
Account ID	: 1418430000-3				
Customer Name	: PACANA,APOLINARIO JR C.	TOTAL AMOUNT DUE	: 7,303.42	Overdue Bill	: 1
Meter Number	: 451051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14184300003 BC17/226.9/3160/0/10/08-25-2016/75 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605149077473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217802

60505300008

Date : 08-25-2016

BC17/226.9/3330/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050530000-8

Collection Ref. Code : 1811-83-149-4

Customer Information----------

Name : FLORES,ALEJANDRO

Premise Address : SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	541607 GS6	Pole No	:	0463001
Serial No	:	55778691	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9366
Period From	:	07-23-2016	Prev Rdg	:	9219
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.88
CURRENT BILL - AUGUST 2016		1,633.84
TOTAL AMOUNT DUE		3,026.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,872.00

Your monthly electricity consumption chart

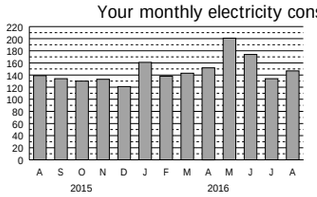

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.84		
Less : VAT	117.07		
Amount Net of VAT	1,516.77		
Less: BIR 2306	49.51		
BIR 2307	28.93	VATable Sales	1,516.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.33	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,555.40	TOTAL SALES	1,633.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3330/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605149077473

Collection Ref. Code	: 1811-83-149-4	Premise Address	: SITIO MANGGA TISA		
Account ID	: 6050530000-8				
Customer Name	: FLORES,ALEJANDRO	TOTAL AMOUNT DUE	: 3,026.69	Overdue Bill	: 1
Meter Number	: 541607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60505300008 BC17/226.9/3330/0/10/08-25-2016/75 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931096188008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231394

93161667535

Date : 08-25-2016

BC17/226.9/3345/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316166753-5

Collection Ref. Code : 1855-65-194-7

Customer Information----------

Name : JAVINIAR,MARIA CRISTINA SARMIENTO

Premise Address : UPPER MANOL,TISA

TIN :

Metering Information----------

Meter No	:	1994 EVS6	Pole No	:	0463001
Serial No	:	01602811	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2418
Period From	:	07-23-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	410	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.40
CURRENT BILL - AUGUST 2016		433.28
TOTAL AMOUNT DUE		757.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 821.00

Your monthly electricity consumption chart

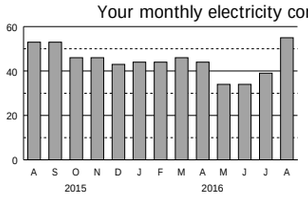

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.28		
Less : VAT	30.39		
Amount Net of VAT	402.89		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.43	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	412.82	TOTAL SALES	433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3345/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931096188008

Collection Ref. Code	: 1855-65-194-7	Premise Address	: UPPER MANOL,TISA		
Account ID	: 9316166753-5				
Customer Name	: JAVINIAR,MARIA CRISTINA SARMIENTO	TOTAL AMOUNT DUE	: 757.57	Overdue Bill	: 1
Meter Number	: 1994 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93161667535

BC17/226.9/3345/0/10/08-25-2016/75

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752403171046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226327

75246300000

Date : 08-25-2016

BC17/226.9/3360/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524630000-0

Collection Ref. Code : 1837-83-806-2

Customer Information----------

Name : QUIBETE,DIONESIA ST

Premise Address : TISA MANGA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047060	Pole No	:	0463001
Serial No	:	121569476	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1580
Period From	:	07-23-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.06
CURRENT BILL - AUGUST 2016		681.49
TOTAL AMOUNT DUE		1,268.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 792.00

Your monthly electricity consumption chart

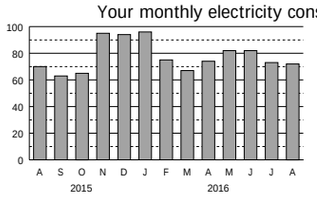

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.49		
Less : VAT	48.31		
Amount Net of VAT	633.18		
Less: BIR 2306	20.48		
BIR 2307	11.98	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.72	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752403171046

Collection Ref. Code	: 1837-83-806-2	Premise Address	: TISA MANGA LABANGON		
Account ID	: 7524630000-0				
Customer Name	: QUIBETE,DIONESIA ST	TOTAL AMOUNT DUE	: 1,268.18	Overdue Bill	: 1
Meter Number	: MTR1047060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75246300000 BC17/226.9/3360/0/10/08-25-2016/75 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825930320839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228023

82505300002

Date : 08-25-2016

BC17/226.9/3370/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250530000-2

Collection Ref. Code : 1811-83-341-1

Customer Information----------

Name : YBANEZ,CRESENCIO

Premise Address : SITIO MANGA TISA AHD,NONOY CABALLERO

TIN :

Metering Information----------

Meter No	:	230437DS6	Pole No	:	0470340
Serial No	:	10764156	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	18691
Period From	:	07-23-2016	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.86
CURRENT BILL - AUGUST 2016		2,104.87
TOTAL AMOUNT DUE		4,156.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,314.00

Your monthly electricity consumption chart

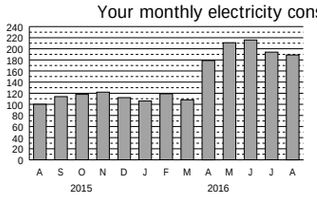

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.87		
Less : VAT	150.95		
Amount Net of VAT	1,953.92		
Less: BIR 2306	63.83		
BIR 2307	37.28	VATable Sales	1,953.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.81	VAT Zero Rated Sales	0.00
Add : VAT	150.95	VAT Amount	150.95
TOTAL AMOUNT DUE	2,003.76	TOTAL SALES	2,104.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3370/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825930320839

Collection Ref. Code	: 1811-83-341-1	Premise Address	: SITIO MANGA TISA AHD,NONOY CABALLERO		
Account ID	: 8250530000-2				
Customer Name	: YBANEZ,CRESENCIO	TOTAL AMOUNT DUE	: 4,156.60	Overdue Bill	: 1
Meter Number	: 230437DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82505300002 BC17/226.9/3370/0/10/08-25-2016/75 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954304049337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224627

95411131154

Date : 08-25-2016

BC17/226.9/3375/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541113115-4

Collection Ref. Code : 1855-72-986-5

Customer Information----------

Name : GIMPAYAN,FIDELA SARMIENTO

Premise Address : UPPER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5487 EVS6	Pole No	:	0470340
Serial No	:	01572732	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2332
Period From	:	07-23-2016	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	280	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.35
CURRENT BILL - AUGUST 2016		1,828.08
TOTAL AMOUNT DUE		3,646.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,987.00

Your monthly electricity consumption chart

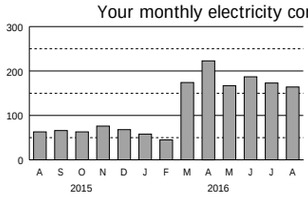

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.08		
Less : VAT	131.17		
Amount Net of VAT	1,696.91		
Less: BIR 2306	55.47		
BIR 2307	32.38	VATable Sales	1,696.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.06	VAT Zero Rated Sales	0.00
Add : VAT	131.17	VAT Amount	131.17
TOTAL AMOUNT DUE	1,740.23	TOTAL SALES	1,828.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3375/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954304049337

Collection Ref. Code : 1855-72-986-5

Account ID : 9541113115-4

Customer Name : GIMPAYAN,FIDELA SARMIENTO

Meter Number : 5487 EVS6

Period : Jul 2016

Premise Address : UPPER MANOL,TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,646.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95411131154

BC17/226.9/3375/0/10/08-25-2016/75

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784962399638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225811

78417376304

Date : 08-25-2016

BC17/226.9/3385/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841737630-4

Collection Ref. Code : 1855-21-467-9

Customer Information----------

Name : PARBA,WILMA SARMIENTO

Premise Address : SITIO UPPER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026114	Pole No	:	0463001
Serial No	:	121753431	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2958
Period From	:	07-23-2016	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.35
CURRENT BILL - AUGUST 2016		1,341.18
TOTAL AMOUNT DUE		2,763.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 179.05

Your monthly electricity consumption chart

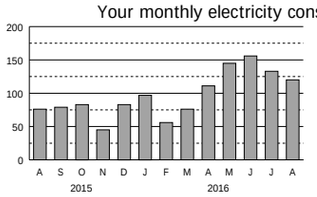

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.18		
Less : VAT	96.34		
Amount Net of VAT	1,244.84		
Less: BIR 2306	40.74		
BIR 2307	23.75	VATable Sales	1,244.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.35	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,276.69	TOTAL SALES	1,341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3385/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784962399638

Collection Ref. Code	: 1855-21-467-9	Premise Address	: SITIO UPPER MANOL,TISA, CEBU CITY		
Account ID	: 7841737630-4				
Customer Name	: PARBA,WILMA SARMIENTO	TOTAL AMOUNT DUE	: 2,763.00	Overdue Bill	: 1
Meter Number	: MTR1026114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78417376304 BC17/226.9/3385/0/10/08-25-2016/75 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035233190681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215331

03523007270

Date : 08-25-2016

BC17/226.9/3386/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352300727-0

Collection Ref. Code : 1851-24-935-4

Customer Information----------

Name : PARBA,DEXTER SARMIENTO

Premise Address : UPPER MANOL,KATIPUNAN STREET,TISA

TIN :

Metering Information----------

Meter No	:	520886 GS6	Pole No	:	0470305
Serial No	:	53471423	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3777
Period From	:	07-23-2016	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	381	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.01
CURRENT BILL - AUGUST 2016		1,214.13
TOTAL AMOUNT DUE		2,300.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,257.00

Your monthly electricity consumption chart

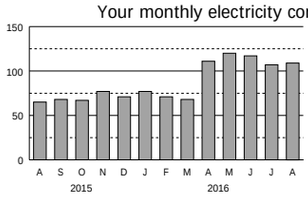

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.13		
Less : VAT	87.08		
Amount Net of VAT	1,127.05		
Less: BIR 2306	36.80		
BIR 2307	21.50	VATable Sales	1,127.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.75	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,155.83	TOTAL SALES	1,214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3386/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035233190681

Collection Ref. Code	: 1851-24-935-4	Premise Address	: UPPER MANOL,KATIPUNAN STREET,TISA		
Account ID	: 0352300727-0				
Customer Name	: PARBA,DEXTER SARMIENTO	TOTAL AMOUNT DUE	: 2,300.21	Overdue Bill	: 1
Meter Number	: 520886 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03523007270

BC17/226.9/3386/0/10/08-25-2016/75

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572983896229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217257

57275300002

Date : 08-25-2016

BC17/226.9/3420/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727530000-2

Collection Ref. Code : 1833-62-941-8

Customer Information----------

Name : YLAYA,MARGARITA B

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	461710GS6	Pole No	:	0470340
Serial No	:	64286282	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6428
Period From	:	07-23-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.93
CURRENT BILL - AUGUST 2016		751.16
TOTAL AMOUNT DUE		1,566.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 860.00

Your monthly electricity consumption chart

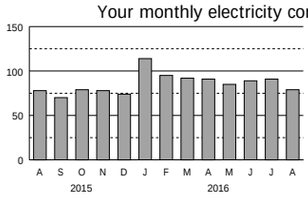

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.16		
Less : VAT	53.38		
Amount Net of VAT	697.78		
Less: BIR 2306	22.64		
BIR 2307	13.20	VATable Sales	697.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.94	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	715.32	TOTAL SALES	751.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3420/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572983896229

Collection Ref. Code	: 1833-62-941-8	Premise Address	: SITIO MANOL TISA		
Account ID	: 5727530000-2				
Customer Name	: YLAYA,MARGARITA B	TOTAL AMOUNT DUE	: 1,566.37	Overdue Bill	: 1
Meter Number	: 461710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57275300002 BC17/226.9/3420/0/10/08-25-2016/75 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840408192710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217751

84026300008

Date : 08-25-2016

BC17/226.9/3450/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402630000-8

Collection Ref. Code : 1837-27-548-3

Customer Information----------

Name : BENDULO,JOSEPHINE A TM

Premise Address : MANOL TISA

TIN :

Metering Information----------

Meter No	:	131906WS6	Pole No	:	0470340
Serial No	:	74557719	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	37311
Period From	:	07-23-2016	Prev Rdg	:	37208
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 944.50	18.89
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.74
CURRENT BILL - AUGUST 2016		1,145.75
TOTAL AMOUNT DUE		2,090.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,102.00

Your monthly electricity consumption chart

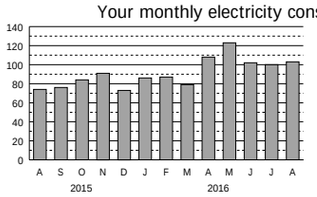

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.75		
Less : VAT	82.12		
Amount Net of VAT	1,063.63		
Less: BIR 2306	34.73		
BIR 2307	20.29	VATable Sales	1,063.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.61	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,090.73	TOTAL SALES	1,145.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3450/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840408192710

Collection Ref. Code	: 1837-27-548-3	Premise Address	: MANOL TISA		
Account ID	: 8402630000-8				
Customer Name	: BENDULO,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 2,090.33	Overdue Bill	: 1
Meter Number	: 131906WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84026300008 BC17/226.9/3450/0/10/08-25-2016/75 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637101566644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216367

63776300004

Date : 08-25-2016

BC17/226.9/3460/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377630000-4

Collection Ref. Code : 1831-40-710-8

Customer Information----------

Name : CABORNAY,PATERNA C

Premise Address : SITIO UPPER MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456045GS6	Pole No	:	0470340
Serial No	:	54251581	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5035
Period From	:	07-23-2016	Prev Rdg	:	4964
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 86.41
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.33
CURRENT BILL - AUGUST 2016		676.00
TOTAL AMOUNT DUE		1,426.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,121.00

Your monthly electricity consumption chart

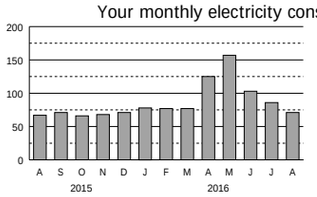

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.00		
Less : VAT	48.08		
Amount Net of VAT	627.92		
Less: BIR 2306	20.39		
BIR 2307	11.88	VATable Sales	627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.65	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	643.73	TOTAL SALES	676.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3460/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637101566644

Collection Ref. Code	: 1831-40-710-8	Premise Address	: SITIO UPPER MANOL,TISA,CEBU CITY
Account ID	: 6377630000-4		
Customer Name	: CABORNAY,PATERNA C	TOTAL AMOUNT DUE	: 1,426.21
Meter Number	: 456045GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63776300004 BC17/226.9/3460/0/10/08-25-2016/75 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111039473761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221178

11137999865

Date : 08-25-2016

BC17/226.9/3474/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113799986-5

Collection Ref. Code : 1859-76-119-4

Customer Information----------

Name : CUANDOT,SHARAH MAE

Premise Address : SITIO MANOL,TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151210	Pole No	:	0470326
Serial No	:	85061348	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	197
Period From	:	07-23-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.52
CURRENT BILL - AUGUST 2016		600.63
TOTAL AMOUNT DUE		797.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 690.00

Your monthly electricity consumption chart

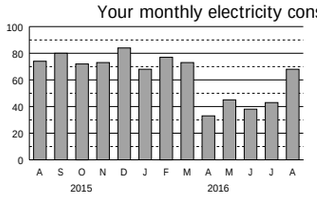

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.63		
Less : VAT	42.20		
Amount Net of VAT	558.43		
Less: BIR 2306	17.92		
BIR 2307	10.52	VATable Sales	558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.99	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	572.19	TOTAL SALES	600.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3474/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111039473761

Collection Ref. Code	: 1859-76-119-4	Premise Address	: SITIO MANOL,TISA,CEBU		
Account ID	: 1113799986-5				
Customer Name	: CUANDOT,SHARAH MAE	TOTAL AMOUNT DUE	: 797.28	Overdue Bill	: 1
Meter Number	: MTR1151210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11137999865 BC17/226.9/3474/0/10/08-25-2016/75 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348391766428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224953

3488526272

Date : 08-25-2016

BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488526272-4

Collection Ref. Code : 1853-91-170-4

Customer Information----------

Name : CUANDOT,CATHERINE RACOMA

Premise Address : SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	MTR1014890	Pole No	:	0470340
Serial No	:	88211194	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	781
Period From	:	07-23-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.73
CURRENT BILL - AUGUST 2016		216.81
Debit Adjustments		11.67
TOTAL AMOUNT DUE		751.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 903.00

Your monthly electricity consumption chart

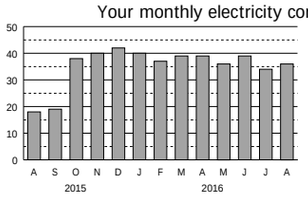

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	15.21		
Amount Net of VAT	201.60		
Less: BIR 2306	6.52		
BIR 2307	3.69	VATable Sales	201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.39	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	206.60	TOTAL SALES	216.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3475/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348391766428

Collection Ref. Code	: 1853-91-170-4	Premise Address	: SITIO MANOL,TISA		
Account ID	: 3488526272-4				
Customer Name	: CUANDOT,CATHERINE RACOMA	TOTAL AMOUNT DUE	: 751.06	Overdue Bill	: 2
Meter Number	: MTR1014890				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3488526272 BC17/226.9/3475/0/10/08-25-2016/75 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061507672956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231666

06195901415

Date : 08-25-2016

BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619590141-5

Collection Ref. Code : 1855-77-512-3

Customer Information----------

Name : YBANEZ,CRESENCIO JR. SARMIENTO

Premise Address : UPPER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1886 EVS6	Pole No	:	0470340
Serial No	:	01530551	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6741
Period From	:	07-23-2016	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	520	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.47
CURRENT BILL - AUGUST 2016		2,192.31
TOTAL AMOUNT DUE		4,267.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,342.00

Your monthly electricity consumption chart

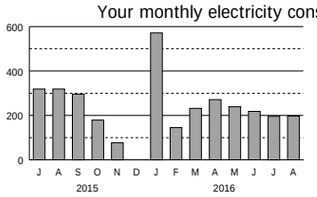

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.31		
Less : VAT	157.17		
Amount Net of VAT	2,035.14		
Less: BIR 2306	66.45		
BIR 2307	38.83	VATable Sales	2,035.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.86	VAT Zero Rated Sales	0.00
Add : VAT	157.17	VAT Amount	157.17
TOTAL AMOUNT DUE	2,087.03	TOTAL SALES	2,192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3475/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061507672956

Collection Ref. Code	: 1855-77-512-3	Premise Address	: UPPER MANOL,TISA, CEBU CITY		
Account ID	: 0619590141-5				
Customer Name	: YBANEZ,CRESENCIO JR. SARMIENTO	TOTAL AMOUNT DUE	: 4,267.99	Overdue Bill	: 1
Meter Number	: 1886 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195901415 BC17/226.9/3475/0/10/08-25-2016/75 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918150358404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224609

91835300004

Date : 08-25-2016

BC17/226.9/3480/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183530000-4

Collection Ref. Code : 1845-73-563-3

Customer Information----------

Name : PARBA,MIRASOL C

Premise Address : UPPER MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066538	Pole No	:	0470340
Serial No	:	125294315	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2244
Period From	:	07-23-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 22.16
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.62
CURRENT BILL - AUGUST 2016		1,004.38
TOTAL AMOUNT DUE		2,153.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,202.00

Your monthly electricity consumption chart

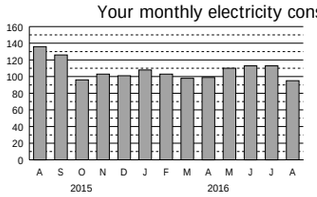

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.38		
Less : VAT	71.75		
Amount Net of VAT	932.63		
Less: BIR 2306	30.37		
BIR 2307	17.75	VATable Sales	932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.51	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	956.26	TOTAL SALES	1,004.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3480/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918150358404

Collection Ref. Code	: 1845-73-563-3	Premise Address	: UPPER MANOL,TISA,CEBU CITY
Account ID	: 9183530000-4		
Customer Name	: PARBA,MIRASOL C	TOTAL AMOUNT DUE	: 2,153.74
Meter Number	: MTR1066538		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91835300004 BC17/226.9/3480/0/10/08-25-2016/75 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715796327868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222499

71505300005

Date : 08-25-2016

BC17/226.9/3490/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150530000-5

Collection Ref. Code : 1811-83-251-2

Customer Information----------

Name : CARDOSA,ALEJANDRO

Premise Address : TISA MANGA,BK MANOL CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1025827	Pole No	:	0470340
Serial No	:	121758213	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3199
Period From	:	07-23-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.25
CURRENT BILL - AUGUST 2016		2,066.40
TOTAL AMOUNT DUE		3,856.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,922.00

Your monthly electricity consumption chart

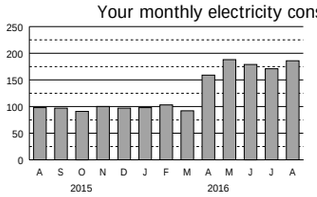

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.40		
Less : VAT	148.01		
Amount Net of VAT	1,918.39		
Less: BIR 2306	62.59		
BIR 2307	36.60	VATable Sales	1,918.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.20	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	1,967.21	TOTAL SALES	2,066.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3490/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715796327868

Collection Ref. Code : 1811-83-251-2

Account ID : 7150530000-5

Customer Name : CARDOSA,ALEJANDRO

Meter Number : MTR1025827

Period : Jul 2016

Premise Address : TISA MANGA,BK MANOL CHAPEL

TOTAL AMOUNT DUE : 3,856.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71505300005

BC17/226.9/3490/0/10/08-25-2016/75

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168723675511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214805

16805217946

Date : 08-25-2016

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680521794-6

Collection Ref. Code : 1853-99-161-9

Customer Information----------

Name : GIMENA,LUCIA SABROSO

Premise Address : UPPER MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566189 GS6	Pole No	:	0470340
Serial No	:	53566446	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2939
Period From	:	07-23-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 101.75
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.59
CURRENT BILL - AUGUST 2016		755.98
TOTAL AMOUNT DUE		1,377.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,077.00

Your monthly electricity consumption chart

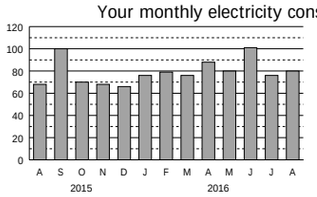

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.98		
Less : VAT	53.53		
Amount Net of VAT	702.45		
Less: BIR 2306	22.69		
BIR 2307	13.29	VATable Sales	702.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	720.00	TOTAL SALES	755.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168723675511

Collection Ref. Code	: 1853-99-161-9	Premise Address	: UPPER MANOL,TISA,CEBU CITY		
Account ID	: 1680521794-6				
Customer Name	: GIMENA,LUCIA SABROSO	TOTAL AMOUNT DUE	: 1,377.15	Overdue Bill	: 1
Meter Number	: 566189 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16805217946 BC17/226.9/3495/0/10/08-25-2016/75 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424030013371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227555

42441498096

Date : 08-25-2016

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244149809-6

Collection Ref. Code : 1855-16-644-5

Customer Information----------

Name : LOPEZ,JACYLINE AURITA

Premise Address : MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567464 GS6	Pole No	:	0470340
Serial No	:	16049644	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2635
Period From	:	07-23-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 124.68
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.01
CURRENT BILL - AUGUST 2016		612.49
TOTAL AMOUNT DUE		949.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 535.00

Your monthly electricity consumption chart

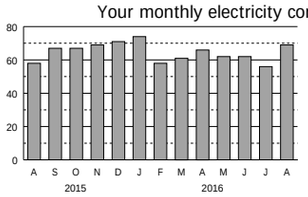

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.49		
Less : VAT	43.15		
Amount Net of VAT	569.34		
Less: BIR 2306	18.34		
BIR 2307	10.73	VATable Sales	569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.27	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	583.42	TOTAL SALES	612.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424030013371

Collection Ref. Code	: 1855-16-644-5	Premise Address	: MANOL,TISA, CEBU CITY		
Account ID	: 4244149809-6				
Customer Name	: LOPEZ,JACYLINE AURITA	TOTAL AMOUNT DUE	: 949.97	Overdue Bill	: 1
Meter Number	: 567464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42441498096 BC17/226.9/3495/0/10/08-25-2016/75 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180802920202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221320

18044115311

Date : 08-25-2016

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804411531-1

Collection Ref. Code : 1853-94-071-2

Customer Information----------

Name : MEMBREVE,RETZEL CARDOZA

Premise Address : SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	564895 GS6	Pole No	:	0470340
Serial No	:	69270649	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2361
Period From	:	07-23-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.53
CURRENT BILL - AUGUST 2016		455.84
TOTAL AMOUNT DUE		759.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 535.00

Your monthly electricity consumption chart

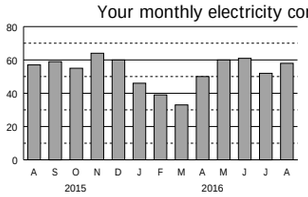

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.84		
Less : VAT	31.94		
Amount Net of VAT	423.90		
Less: BIR 2306	13.59		
BIR 2307	7.93	VATable Sales	423.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.38	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	434.32	TOTAL SALES	455.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180802920202

Collection Ref. Code	: 1853-94-071-2	Premise Address	: SITIO MANOL,TISA		
Account ID	: 1804411531-1				
Customer Name	: MEMBREVE,RETZEL CARDOZA	TOTAL AMOUNT DUE	: 759.21	Overdue Bill	: 1
Meter Number	: 564895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18044115311 BC17/226.9/3495/0/10/08-25-2016/75 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056316261632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227876

05653300003

Date : 08-25-2016

BC17/226.9/3510/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565330000-3

Collection Ref. Code : 1825-45-359-4

Customer Information----------

Name : BACOLOD,MATIAS A

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	5767 EIS6	Pole No	:	0470340
Serial No	:	39389234	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2612
Period From	:	07-23-2016	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.84
CURRENT BILL - AUGUST 2016		1,534.56
TOTAL AMOUNT DUE		2,860.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,332.00

Your monthly electricity consumption chart

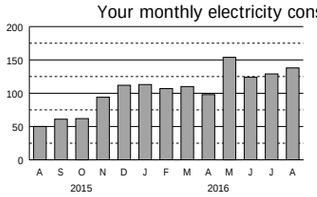

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.56		
Less : VAT	109.98		
Amount Net of VAT	1,424.58		
Less: BIR 2306	46.52		
BIR 2307	27.18	VATable Sales	1,424.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.88	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,460.86	TOTAL SALES	1,534.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056316261632

Collection Ref. Code	: 1825-45-359-4	Premise Address	: SITIO MANOL TISA		
Account ID	: 0565330000-3				
Customer Name	: BACOLOD,MATIAS A	TOTAL AMOUNT DUE	: 2,860.60	Overdue Bill	: 1
Meter Number	: 5767 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05653300003 BC17/226.9/3510/0/10/08-25-2016/75 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696953177538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230444

69605300008

Date : 08-25-2016

BC17/226.9/3525/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960530000-8

Collection Ref. Code : 1823-69-962-6

Customer Information----------

Name : PACANA,JEREMIAS BONGHANOY

Premise Address : UPPER MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556030 GS6	Pole No	:	0470326
Serial No	:	18807370	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2920
Period From	:	07-23-2016	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 75.95
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.49
CURRENT BILL - AUGUST 2016		880.75
TOTAL AMOUNT DUE		1,314.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 81.00

Your monthly electricity consumption chart

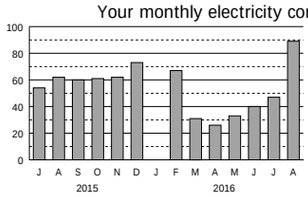

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.75		
Less : VAT	62.31		
Amount Net of VAT	818.44		
Less: BIR 2306	26.41		
BIR 2307	15.52	VATable Sales	818.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.51	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	838.82	TOTAL SALES	880.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3525/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696953177538

Collection Ref. Code	: 1823-69-962-6	Premise Address	: UPPER MANOL,TISA,CEBU CITY		
Account ID	: 6960530000-8				
Customer Name	: PACANA,JEREMIAS BONGHANOY	TOTAL AMOUNT DUE	: 1,314.48	Overdue Bill	: 1
Meter Number	: 556030 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69605300008 BC17/226.9/3525/0/10/08-25-2016/75 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556542278560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228856

55606681157

Date : 08-25-2016

BC17/226.9/3555/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560668115-7

Collection Ref. Code : 1855-81-839-6

Customer Information----------

Name : CARDOZA,EDNA OSORNO

Premise Address : UPPER MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-23-2016	Pres Rdg	:	
Period From	:	07-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	240	Billed kWh	:	38

Additional Metering Information ----------

Meter No	:	MTR1170059	Pole No	:	0470326
Serial No	:	133497336	Multiplier	:	1
Period To	:	08-23-2016	Pres Reading	:	34
Period From	:	07-29-2016	Prev Reading	:	4
No of Days	:	25	Consumption	:	30
Meter No	:	000366 EFS6	Pole No	:	0470326
Serial No	:	118019735	Multiplier	:	1
Period To	:	07-29-2016	Pres Reading	:	1248
Period From	:	07-23-2016	Prev Reading	:	1240
No of Days	:	6	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.43
CURRENT BILL - AUGUST 2016		218.55
TOTAL AMOUNT DUE		320.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 340.00

Your monthly electricity consumption chart

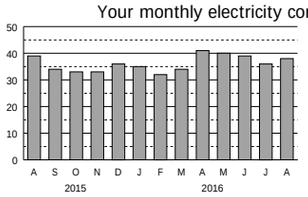

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.55		
Less : VAT	14.95		
Amount Net of VAT	203.60		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	203.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.46	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	208.41	TOTAL SALES	218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3555/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556542278560

Collection Ref. Code	: 1855-81-839-6	Premise Address	: UPPER MANOL,TISA,CEBU CITY		
Account ID	: 5560668115-7				
Customer Name	: CARDOZA,EDNA OSORNO	TOTAL AMOUNT DUE	: 320.78	Overdue Bill	: 1
Meter Number	: 556030 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55606681157 BC17/226.9/3555/0/10/08-25-2016/75 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060557292736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06036300009

1006230764

Date : 08-25-2016

BC17/226.9/3700/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603630000-9

Collection Ref. Code : 1837-44-995-3

Customer Information----------

Name : BELARMINO,ROSALYN B TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	MTR1142601	Pole No	:	0470326
Serial No	:	40100615	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	359
Period From	:	07-23-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.95
CURRENT BILL - AUGUST 2016		466.76
TOTAL AMOUNT DUE		914.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 462.00

Your monthly electricity consumption chart

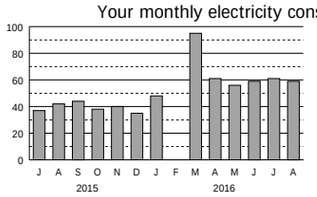

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.76		
Less : VAT	32.82		
Amount Net of VAT	433.94		
Less: BIR 2306	13.98		
BIR 2307	8.12	VATable Sales	433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.84	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	444.66	TOTAL SALES	466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3700/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060557292736

Collection Ref. Code	: 1837-44-995-3	Premise Address	: SITIO MANOL TISA		
Account ID	: 0603630000-9				
Customer Name	: BELARMINO,ROSALYN B TM	TOTAL AMOUNT DUE	: 914.22	Overdue Bill	: 1
Meter Number	: MTR1142601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06036300009

BC17/226.9/3700/0/10/08-25-2016/75

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513245254480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221940

51384300003

Date : 08-25-2016

BC17/226.9/3710/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138430000-3

Collection Ref. Code : 1821-83-053-9

Customer Information----------

Name : ADVINCULA,JENINA TM A

Premise Address : MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341333GS6	Pole No	:	0470326
Serial No	:	45436789	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	37672
Period From	:	07-23-2016	Prev Rdg	:	37375
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		145.91
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.07
CURRENT BILL - AUGUST 2016		3,365.16
TOTAL AMOUNT DUE		6,075.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 3,204.00

Your monthly electricity consumption chart

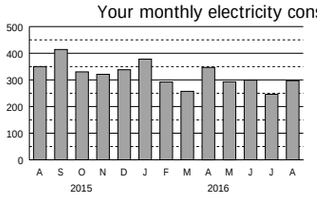

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.16		
Less : VAT	243.39		
Amount Net of VAT	3,121.77		
Less: BIR 2306	102.88		
BIR 2307	59.61	VATable Sales	3,121.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.28	VAT Zero Rated Sales	0.00
Add : VAT	243.39	VAT Amount	243.39
TOTAL AMOUNT DUE	3,202.67	TOTAL SALES	3,365.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3710/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513245254480

Collection Ref. Code	: 1821-83-053-9	Premise Address	: MANOL,TISA,CEBU CITY		
Account ID	: 5138430000-3				
Customer Name	: ADVINCULA,JENINA TM A	TOTAL AMOUNT DUE	: 6,075.37	Overdue Bill	: 1
Meter Number	: 341333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51384300003 BC17/226.9/3710/0/10/08-25-2016/75 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258039097169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229145

25815300006

Date : 08-25-2016

BC17/226.9/3740/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581530000-6

Collection Ref. Code : 1823-95-632-7

Customer Information----------

Name : NACUA,TIMOTEA C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1045359	Pole No	:	0470326
Serial No	:	121756814	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1893
Period From	:	07-23-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.97
CURRENT BILL - AUGUST 2016		1,246.69
TOTAL AMOUNT DUE		2,331.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,215.00

Your monthly electricity consumption chart

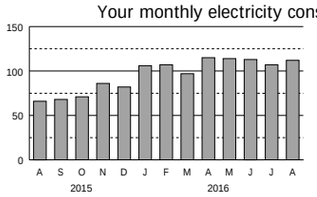

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.69		
Less : VAT	89.38		
Amount Net of VAT	1,157.31		
Less: BIR 2306	37.79		
BIR 2307	22.08	VATable Sales	1,157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.44	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,186.82	TOTAL SALES	1,246.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3740/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258039097169

Collection Ref. Code : 1823-95-632-7

Account ID : 2581530000-6

Customer Name : NACUA,TIMOTEA C

Meter Number : MTR1045359

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,331.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25815300006

BC17/226.9/3740/0/10/08-25-2016/75

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135059664191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215015

13505300007

Date : 08-25-2016

BC17/226.9/3750/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350530000-7

Collection Ref. Code : 1811-83-374-8

Customer Information----------

Name : NADERA,JOSEPHINE

Premise Address : TISA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	229267DS6	Pole No	:	0470361
Serial No	:	12166825	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	18422
Period From	:	07-23-2016	Prev Rdg	:	18125
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		398.71
CURRENT BILL - AUGUST 2016		3,291.71
TOTAL AMOUNT DUE		5,951.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,800.00

Your monthly electricity consumption chart

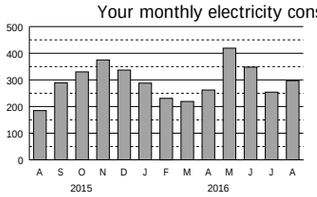

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.71		
Less : VAT	235.52		
Amount Net of VAT	3,056.19		
Less: BIR 2306	99.60		
BIR 2307	58.29	VATable Sales	3,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.30	VAT Zero Rated Sales	0.00
Add : VAT	235.52	VAT Amount	235.52
TOTAL AMOUNT DUE	3,133.82	TOTAL SALES	3,291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3750/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135059664191

Collection Ref. Code : 1811-83-374-8

Account ID : 1350530000-7

Customer Name : NADERA,JOSEPHINE

Meter Number : 229267DS6

Period : Jul 2016

Premise Address : TISA SITIO MANGA

TOTAL AMOUNT DUE : 5,951.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13505300007

BC17/226.9/3750/0/10/08-25-2016/75

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426221980981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229249

42605300005

Date : 08-25-2016

BC17/226.9/3760/0470333/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260530000-5

Collection Ref. Code : 1823-62-404-9

Customer Information----------

Name : FORSUELO,FLORITA A

Premise Address : 43 KATIPUNAN ST SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369232GS6	Pole No	:	0470333
Serial No	:	02107764	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	24064
Period From	:	07-23-2016	Prev Rdg	:	23941
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.38
CURRENT BILL - AUGUST 2016		1,374.58
TOTAL AMOUNT DUE		2,833.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,432.00

Your monthly electricity consumption chart

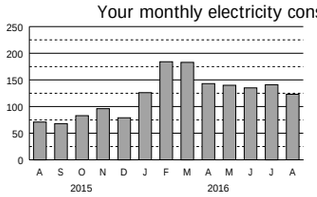

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.58		
Less : VAT	98.72		
Amount Net of VAT	1,275.86		
Less: BIR 2306	41.73		
BIR 2307	24.35	VATable Sales	1,275.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.78	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,308.50	TOTAL SALES	1,374.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3760/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426221980981

Collection Ref. Code	: 1823-62-404-9	Premise Address	: 43 KATIPUNAN ST SITIO MANOL,TISA,CEBU CITY		
Account ID	: 4260530000-5				
Customer Name	: FORSUELO,FLORITA A	TOTAL AMOUNT DUE	: 2,833.51	Overdue Bill	: 1
Meter Number	: 369232GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42605300005 BC17/226.9/3760/0/10/08-25-2016/75 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003595654828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216238

00346300007

Date : 08-25-2016

BC17/226.9/3790/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034630000-7

Collection Ref. Code : 1837-90-848-6

Customer Information----------

Name : MICAME,BENITO P

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1082219	Pole No	:	0470361
Serial No	:	40007897	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5227
Period From	:	07-23-2016	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	500	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.37
CURRENT BILL - AUGUST 2016		2,637.37
TOTAL AMOUNT DUE		5,181.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,590.00

Your monthly electricity consumption chart

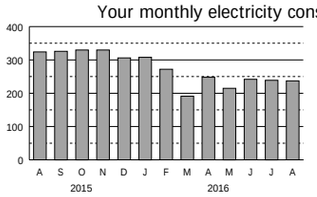

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.37		
Less : VAT	189.09		
Amount Net of VAT	2,448.28		
Less: BIR 2306	79.95		
BIR 2307	46.71	VATable Sales	2,448.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.62	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,510.71	TOTAL SALES	2,637.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3790/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003595654828

Collection Ref. Code	: 1837-90-848-6	Premise Address	: TISA		
Account ID	: 0034630000-7				
Customer Name	: MICAME,BENITO P	TOTAL AMOUNT DUE	: 5,181.30	Overdue Bill	: 1
Meter Number	: MTR1082219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00346300007

BC17/226.9/3790/0/10/08-25-2016/75

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326560140572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229302

32695300007

Date : 08-25-2016

BC17/226.9/3800/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269530000-7

Collection Ref. Code : 1835-56-017-2

Customer Information----------

Name : LOPEZ,CELSO P TM

Premise Address : TISA MANOL

TIN :

Metering Information----------

Meter No	:	112956DS6	Pole No	:	0470326
Serial No	:	28849669	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	58976
Period From	:	07-23-2016	Prev Rdg	:	58686
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.24
CURRENT BILL - AUGUST 2016		3,231.20
TOTAL AMOUNT DUE		6,579.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,560.00

Your monthly electricity consumption chart

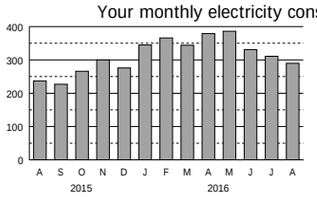

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.20		
Less : VAT	231.78		
Amount Net of VAT	2,999.42		
Less: BIR 2306	98.00		
BIR 2307	57.23	VATable Sales	2,999.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.19	VAT Zero Rated Sales	0.00
Add : VAT	231.78	VAT Amount	231.78
TOTAL AMOUNT DUE	3,075.97	TOTAL SALES	3,231.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3800/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326560140572

Collection Ref. Code : 1835-56-017-2

Account ID : 3269530000-7

Customer Name : LOPEZ,CELSO P TM

Meter Number : 112956DS6

Period : Jul 2016

Premise Address : TISA MANOL

TOTAL AMOUNT DUE : 6,579.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32695300007 BC17/226.9/3800/0/10/08-25-2016/75 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330029268383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231671

33091087867

Date : 08-25-2016

BC17/226.9/3805/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309108786-7

Collection Ref. Code : 1855-88-635-9

Customer Information----------

Name : LOPEZ,CELSO PASAYLO

Premise Address : SITIO MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154888	Pole No	:	0470326
Serial No	:	133484092	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	311
Period From	:	07-23-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.17
CURRENT BILL - AUGUST 2016		967.71
TOTAL AMOUNT DUE		1,852.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,080.00

Your monthly electricity consumption chart

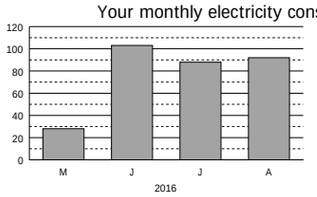

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.71		
Less : VAT	68.97		
Amount Net of VAT	898.74		
Less: BIR 2306	29.19		
BIR 2307	17.10	VATable Sales	898.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.45	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	921.42	TOTAL SALES	967.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3805/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330029268383

Collection Ref. Code	: 1855-88-635-9	Premise Address	: SITIO MANOL,TISA, CEBU CITY
Account ID	: 3309108786-7		
Customer Name	: LOPEZ,CELSO PASAYLO	TOTAL AMOUNT DUE	: 1,852.10
Meter Number	: MTR1154888		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33091087867

BC17/226.9/3805/0/10/08-25-2016/75

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978631883738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220966

97806300006

Date : 08-25-2016

BC17/226.9/3810/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780630000-6

Collection Ref. Code : 1835-85-170-3

Customer Information----------

Name : BUHAY,JEREMIAS JR P

Premise Address : SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	266596GS6	Pole No	:	0470361
Serial No	:	46673953	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	63328
Period From	:	07-23-2016	Prev Rdg	:	62665
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	940	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,352.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.3755/kWh	248.96
System Loss Charge	0.8712/kWh	577.61
Sub-Total		4,369.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,352.50	127.05
Sub-Total		188.73
Government Charges		
Franchise Tax - Local		48.45
Value Added Tax		
Generation		227.33
Transmission		6.57
System Loss		35.39
Distribution		228.24
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		890.30
CURRENT BILL - AUGUST 2016		7,350.58
TOTAL AMOUNT DUE		13,702.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,000.00

Your monthly electricity consumption chart

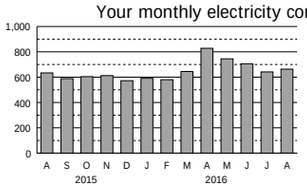

Avg Monthly Usage : 647.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.58		
Less : VAT	525.99		
Amount Net of VAT	6,824.59		
Less: BIR 2306	222.42		
BIR 2307	130.17	VATable Sales	6,824.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,472.00	VAT Zero Rated Sales	0.00
Add : VAT	525.99	VAT Amount	525.99
TOTAL AMOUNT DUE	6,997.99	TOTAL SALES	7,350.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3810/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978631883738

Collection Ref. Code	: 1835-85-170-3	Premise Address	: SITIO MANOL,TISA		
Account ID	: 9780630000-6				
Customer Name	: BUHAY,JEREMIAS JR P	TOTAL AMOUNT DUE	: 13,702.85	Overdue Bill	: 1
Meter Number	: 266596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97806300006 BC17/226.9/3810/0/10/08-25-2016/75 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363681513966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233590

36343300004

Date : 08-25-2016

BC17/226.9/3830/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634330000-4

Collection Ref. Code : 1839-55-314-6

Customer Information----------

Name : PACA,MYLVA S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	229698DS6	Pole No	:	0470361
Serial No	:	12772000	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	30658
Period From	:	07-23-2016	Prev Rdg	:	30234
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		110.37
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		568.27
CURRENT BILL - AUGUST 2016		4,691.19
TOTAL AMOUNT DUE		8,236.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,410.00

Your monthly electricity consumption chart

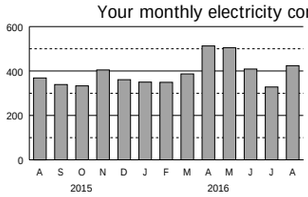

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.19		
Less : VAT	335.36		
Amount Net of VAT	4,355.83		
Less: BIR 2306	141.82		
BIR 2307	83.08	VATable Sales	4,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.93	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,466.29	TOTAL SALES	4,691.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3830/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363681513966

Collection Ref. Code : 1839-55-314-6

Account ID : 3634330000-4

Customer Name : PACA,MYLVA S

Meter Number : 229698DS6

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 8,236.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36343300004

BC17/226.9/3830/0/10/08-25-2016/75

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466823553324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213974

46653300007

Date : 08-25-2016

BC17/226.9/3840/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665330000-7

Collection Ref. Code : 1825-46-464-2

Customer Information----------

Name : LOPEZ,INOCENCIA Y

Premise Address : SITIO MANOL KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1140956	Pole No	:	0470361
Serial No	:	85060279	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10140
Period From	:	07-23-2016	Prev Rdg	:	8549
No of Days	:	31	Diff Rdg	:	1591
Avg kWh/day	:	51.32	Registered	:	1591
Conn Load	:	100	Billed kWh	:	1591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,136.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,501.99
Transmission Charge	0.3755/kWh	597.42
System Loss Charge	0.8712/kWh	1,386.08
Sub-Total		10,485.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,785.20
Supply Charge	0.4118/kWh	655.17
Metering Charge	0.6989/kWh	1,111.95
	5.00/month	5.00
Sub-Total		4,557.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	147.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 17,136.00	342.72
Sub-Total		490.74
Government Charges		
Franchise Tax - Local		116.50
Value Added Tax		
Generation		545.51
Transmission		15.77
System Loss		84.96
Distribution		546.88
Others		72.87
Universal Charge		
Missionary Electrification	0.1561/kWh	248.35
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.28
Sub-Total		2,140.44
CURRENT BILL - AUGUST 2016		17,673.99
TOTAL AMOUNT DUE		34,810.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 17,100.00

Your monthly electricity consumption chart

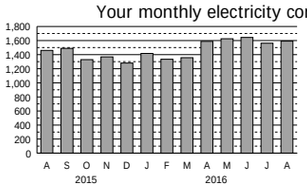

Avg Monthly Usage : 1,465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,673.99		
Less : VAT	1,265.99		
Amount Net of VAT	16,408.00		
Less: BIR 2306	535.30		
BIR 2307	313.00	VATable Sales	16,408.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,559.70	VAT Zero Rated Sales	0.00
Add : VAT	1,265.99	VAT Amount	1,265.99
TOTAL AMOUNT DUE	16,825.69	TOTAL SALES	17,673.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3840/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466823553324

Collection Ref. Code	: 1825-46-464-2	Premise Address	: SITIO MANOL KATIPUNAN		
Account ID	: 4665330000-7				
Customer Name	: LOPEZ,INOCENCIA Y	TOTAL AMOUNT DUE	: 34,810.11	Overdue Bill	: 1
Meter Number	: MTR1140956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46653300007 BC17/226.9/3840/0/10/08-25-2016/75 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124437813455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228946

12406300009

Date : 08-25-2016

BC17/226.9/3880/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240630000-9

Collection Ref. Code : 1827-78-563-2

Customer Information----------

Name : RAMIREZ,ESTRELLA S

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	229574DS6	Pole No	:	0470361
Serial No	:	10144521	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	55577
Period From	:	07-23-2016	Prev Rdg	:	55111
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,487.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,490.21
Transmission Charge	0.3755/kWh	174.98
System Loss Charge	0.8712/kWh	405.98
Sub-Total		3,071.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,487.00	109.74
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		159.78
Transmission		4.62
System Loss		24.87
Distribution		160.60
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		628.57
CURRENT BILL - AUGUST 2016		5,191.20
TOTAL AMOUNT DUE		10,678.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,105.00

Your monthly electricity consumption chart

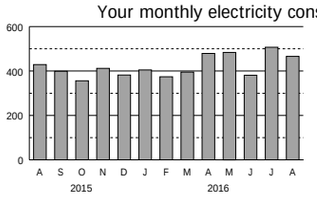

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.20		
Less : VAT	372.35		
Amount Net of VAT	4,818.85		
Less: BIR 2306	157.43		
BIR 2307	91.94	VATable Sales	4,818.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.48	VAT Zero Rated Sales	0.00
Add : VAT	372.35	VAT Amount	372.35
TOTAL AMOUNT DUE	4,941.83	TOTAL SALES	5,191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3880/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124437813455

Collection Ref. Code	: 1827-78-563-2	Premise Address	: TISA LABANGON		
Account ID	: 1240630000-9				
Customer Name	: RAMIREZ,ESTRELLA S	TOTAL AMOUNT DUE	: 10,678.22	Overdue Bill	: 1
Meter Number	: 229574DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12406300009 BC17/226.9/3880/0/10/08-25-2016/75 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495499613240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230266

49516300008

Date : 08-25-2016

BC17/226.9/3940/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951630000-8

Collection Ref. Code : 1829-22-077-2

Customer Information----------

Name : ABELLA,JOSE V JR

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	239194DS6	Pole No	:	0470361
Serial No	:	12192882	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	85982
Period From	:	07-23-2016	Prev Rdg	:	85198
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	300	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,892.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,189.54
Transmission Charge	0.3755/kWh	294.39
System Loss Charge	0.8712/kWh	683.02
Sub-Total		5,166.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,893.00	177.86
Sub-Total		250.80
Government Charges		
Franchise Tax - Local		57.49
Value Added Tax		
Generation		268.82
Transmission		7.77
System Loss		41.87
Distribution		269.79
Others		36.99
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,056.23
CURRENT BILL - AUGUST 2016		8,722.24
TOTAL AMOUNT DUE		17,615.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,425.90

Your monthly electricity consumption chart

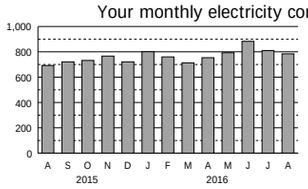

Avg Monthly Usage : 763.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,722.24		
Less : VAT	625.24		
Amount Net of VAT	8,097.00		
Less: BIR 2306	264.36		
BIR 2307	154.47	VATable Sales	8,097.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,678.17	VAT Zero Rated Sales	0.00
Add : VAT	625.24	VAT Amount	625.24
TOTAL AMOUNT DUE	8,303.41	TOTAL SALES	8,722.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3940/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495499613240

Collection Ref. Code	: 1829-22-077-2	Premise Address	: TISA		
Account ID	: 4951630000-8				
Customer Name	: ABELLA,JOSE V JR	TOTAL AMOUNT DUE	: 17,615.06	Overdue Bill	: 1
Meter Number	: 239194DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49516300008 BC17/226.9/3940/0/10/08-25-2016/75 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035643493125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215154

03505300008

Date : 08-25-2016

BC17/226.9/3960/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350530000-8

Collection Ref. Code : 1811-83-368-3

Customer Information----------

Name : REZABA,FELIX S

Premise Address : BO. MANGA TISA

TIN :

Metering Information----------

Meter No	:	542548 GS6	Pole No	:	0470326
Serial No	:	68630093	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12410
Period From	:	07-23-2016	Prev Rdg	:	12210
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.82
CURRENT BILL - AUGUST 2016		2,228.43
TOTAL AMOUNT DUE		4,460.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,000.00

Your monthly electricity consumption chart

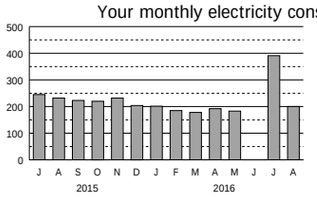

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.43		
Less : VAT	159.85		
Amount Net of VAT	2,068.58		
Less: BIR 2306	67.57		
BIR 2307	39.47	VATable Sales	2,068.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.54	VAT Zero Rated Sales	0.00
Add : VAT	159.85	VAT Amount	159.85
TOTAL AMOUNT DUE	2,121.39	TOTAL SALES	2,228.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3960/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035643493125

Collection Ref. Code	: 1811-83-368-3	Premise Address	: BO. MANGA TISA		
Account ID	: 0350530000-8				
Customer Name	: REZABA,FELIX S	TOTAL AMOUNT DUE	: 4,460.45	Overdue Bill	: 1
Meter Number	: 542548 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505300008 BC17/226.9/3960/0/10/08-25-2016/75 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772355066087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217540

77275300000

Date : 08-25-2016

BC17/226.9/3965/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727530000-0

Collection Ref. Code : 1833-63-077-7

Customer Information----------

Name : MARATAS,JOVITA D

Premise Address : MANOL TISA

TIN :

Metering Information----------

Meter No	:	175490DS6	Pole No	:	0470326
Serial No	:	11412533	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	64301
Period From	:	07-23-2016	Prev Rdg	:	64253
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.26
CURRENT BILL - AUGUST 2016		332.40
TOTAL AMOUNT DUE		778.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 480.00

Your monthly electricity consumption chart

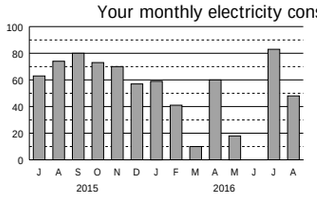

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.40		
Less : VAT	23.27		
Amount Net of VAT	309.13		
Less: BIR 2306	9.93		
BIR 2307	5.73	VATable Sales	309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.47	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	316.74	TOTAL SALES	332.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3965/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772355066087

Collection Ref. Code	: 1833-63-077-7	Premise Address	: MANOL TISA		
Account ID	: 7727530000-0				
Customer Name	: MARATAS,JOVITA D	TOTAL AMOUNT DUE	: 778.80	Overdue Bill	: 1
Meter Number	: 175490DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77275300000 BC17/226.9/3965/0/10/08-25-2016/75 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263918497592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231659

26343300005

Date : 08-25-2016

BC17/226.9/3970/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634330000-5

Collection Ref. Code : 1839-55-176-3

Customer Information----------

Name : MARATAS,RIC M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	8901 EES6	Pole No	:	0470326
Serial No	:	06141620	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4861
Period From	:	07-23-2016	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.94
CURRENT BILL - AUGUST 2016		1,717.21
TOTAL AMOUNT DUE		3,435.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,924.00

Your monthly electricity consumption chart

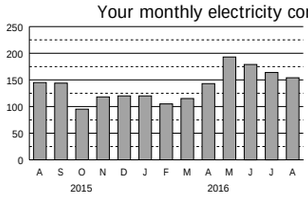

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.21		
Less : VAT	123.24		
Amount Net of VAT	1,593.97		
Less: BIR 2306	52.10		
BIR 2307	30.41	VATable Sales	1,593.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.46	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,634.70	TOTAL SALES	1,717.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3970/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263918497592

Collection Ref. Code	: 1839-55-176-3	Premise Address	: TISA		
Account ID	: 2634330000-5				
Customer Name	: MARATAS,RIC M	TOTAL AMOUNT DUE	: 3,435.39	Overdue Bill	: 1
Meter Number	: 8901 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26343300005 BC17/226.9/3970/0/10/08-25-2016/75 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787986008112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227426

78763300007

Date : 08-25-2016

BC17/226.9/4010/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876330000-7

Collection Ref. Code : 1825-61-902-6

Customer Information----------

Name : CANAMO,ERNESTO

Premise Address : SITIO MANOL TISA,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	210974WS6	Pole No	:	0490550
Serial No	:	47550998	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	58624
Period From	:	07-23-2016	Prev Rdg	:	58212
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,424.00	88.48
Sub-Total		126.81
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		554.74
CURRENT BILL - AUGUST 2016		4,580.70
TOTAL AMOUNT DUE		9,004.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,590.57

Your monthly electricity consumption chart

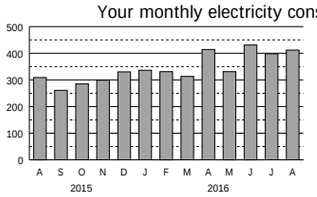

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.70		
Less : VAT	328.26		
Amount Net of VAT	4,252.44		
Less: BIR 2306	138.81		
BIR 2307	81.12	VATable Sales	4,252.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.51	VAT Zero Rated Sales	0.00
Add : VAT	328.26	VAT Amount	328.26
TOTAL AMOUNT DUE	4,360.77	TOTAL SALES	4,580.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4010/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787986008112

Collection Ref. Code : 1825-61-902-6

Account ID : 7876330000-7

Customer Name : CANAMO,ERNESTO

Meter Number : 210974WS6

Period : Jul 2016

Premise Address : SITIO MANOL TISA,KATIPUNAN

TOTAL AMOUNT DUE : 9,004.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78763300007 BC17/226.9/4010/0/10/08-25-2016/75 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648597440816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221812

64854300007

Date : 08-25-2016

BC17/226.9/4020/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485430000-7

Collection Ref. Code : 1819-96-032-3

Customer Information----------

Name : JARA,TESSIE

Premise Address : TISA MANGA

TIN :

Metering Information----------

Meter No	:	348437GS6	Pole No	:	0490550
Serial No	:	44730859	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	20616
Period From	:	07-23-2016	Prev Rdg	:	20469
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.07
CURRENT BILL - AUGUST 2016		1,635.56
TOTAL AMOUNT DUE		3,105.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,457.00

Your monthly electricity consumption chart

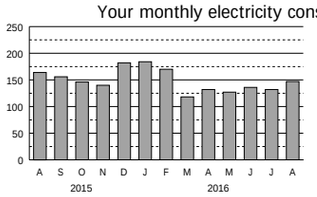

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.56		
Less : VAT	117.25		
Amount Net of VAT	1,518.31		
Less: BIR 2306	49.58		
BIR 2307	28.97	VATable Sales	1,518.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.76	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,557.01	TOTAL SALES	1,635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4020/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648597440816

Collection Ref. Code : 1819-96-032-3

Account ID : 6485430000-7

Customer Name : JARA,TESSIE

Meter Number : 348437GS6

Period : Jul 2016

Premise Address : TISA MANGA

TOTAL AMOUNT DUE : 3,105.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64854300007

BC17/226.9/4020/0/10/08-25-2016/75

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249929698849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224132

24954300000

Date : 08-25-2016

BC17/226.9/4040/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495430000-0

Collection Ref. Code : 1821-21-287-8

Customer Information----------

Name : PACANA,REYNALDO

Premise Address : TISA,C/O LINDA BACALLA

TIN :

Metering Information----------

Meter No	:	MTR1140417	Pole No	:	0470326
Serial No	:	40100050	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	848
Period From	:	07-23-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.95
CURRENT BILL - AUGUST 2016		1,444.95
TOTAL AMOUNT DUE		2,652.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,357.00

Your monthly electricity consumption chart

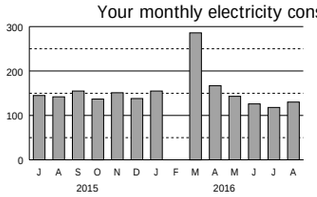

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.95		
Less : VAT	103.50		
Amount Net of VAT	1,341.45		
Less: BIR 2306	43.77		
BIR 2307	25.59	VATable Sales	1,341.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.09	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,375.59	TOTAL SALES	1,444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4040/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249929698849

Collection Ref. Code : 1821-21-287-8

Account ID : 2495430000-0

Customer Name : PACANA,REYNALDO

Meter Number : MTR1140417

Period : Jul 2016

Premise Address : TISA,C/O LINDA BACALLA

TOTAL AMOUNT DUE : 2,652.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24954300000 BC17/226.9/4040/0/10/08-25-2016/75 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736077546393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215632

73686300002

Date : 08-25-2016

BC17/226.9/4060/0094955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368630000-2

Collection Ref. Code : 1831-41-125-3

Customer Information----------

Name : MARIANO,WILFREDO L TM

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	154319DS6	Pole No	:	0094955
Serial No	:	11424106	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	67309
Period From	:	07-23-2016	Prev Rdg	:	67231
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	20	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.52
CURRENT BILL - AUGUST 2016		739.83
TOTAL AMOUNT DUE		1,460.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 727.00

Your monthly electricity consumption chart

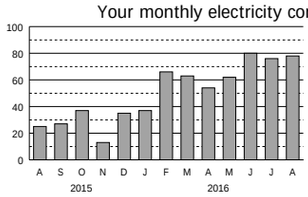

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.52		
Amount Net of VAT	687.31		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.03	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	704.55	TOTAL SALES	739.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4060/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736077546393

Collection Ref. Code : 1831-41-125-3

Account ID : 7368630000-2

Customer Name : MARIANO,WILFREDO L TM

Meter Number : 154319DS6

Period : Jul 2016

Premise Address : MOHON TISA

TOTAL AMOUNT DUE : 1,460.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73686300002

BC17/226.9/4060/0/10/08-25-2016/75

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227989646850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232077

22795300007

Date : 08-25-2016

BC17/226.9/4270/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279530000-7

Collection Ref. Code : 1835-63-917-8

Customer Information----------

Name : CABORNAY,FIDEL N TM

Premise Address : LABANGON KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	354985GS6	Pole No	:	0072970
Serial No	:	61520723	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8052
Period From	:	07-23-2016	Prev Rdg	:	7981
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		738.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.6506/kWh	46.19
System Loss Charge	0.848/kWh	60.21
Sub-Total		485.81
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 739.00	14.78
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		24.35
Transmission		1.21
System Loss		3.62
Distribution		24.98
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.57
CURRENT BILL - AUGUST 2016		811.92
TOTAL AMOUNT DUE		1,550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,692.00

Your monthly electricity consumption chart

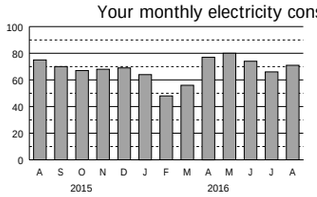

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.92		
Less : VAT	57.37		
Amount Net of VAT	754.55		
Less: BIR 2306	24.49		
BIR 2307	14.41	VATable Sales	754.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.65	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	773.02	TOTAL SALES	811.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4270/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227989646850

Collection Ref. Code	: 1835-63-917-8	Premise Address	: LABANGON KATIPUNAN ST		
Account ID	: 2279530000-7				
Customer Name	: CABORNAY,FIDEL N TM	TOTAL AMOUNT DUE	: 1,550.88	Overdue Bill	: 1
Meter Number	: 354985GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22795300007

BC17/226.9/4270/0/10/08-25-2016/75

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703944018092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215950

70366300005

Date : 08-25-2016

BC17/226.9/4300/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036630000-5

Collection Ref. Code : 1829-93-902-5

Customer Information----------

Name : SABAL,CECILIA R

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	451047GS6	Pole No	:	0072970
Serial No	:	77011210	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	35455
Period From	:	07-23-2016	Prev Rdg	:	34947
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,799.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		682.09
CURRENT BILL - AUGUST 2016		5,631.83
TOTAL AMOUNT DUE		10,431.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,300.00

Your monthly electricity consumption chart

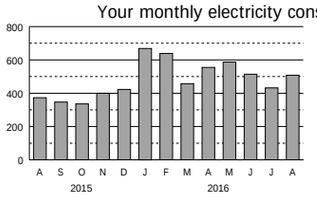

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.83		
Less : VAT	402.97		
Amount Net of VAT	5,228.86		
Less: BIR 2306	170.39		
BIR 2307	99.74	VATable Sales	5,228.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.73	VAT Zero Rated Sales	0.00
Add : VAT	402.97	VAT Amount	402.97
TOTAL AMOUNT DUE	5,361.70	TOTAL SALES	5,631.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4300/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703944018092

Collection Ref. Code	: 1829-93-902-5	Premise Address	: TISA MOHON		
Account ID	: 7036630000-5				
Customer Name	: SABAL,CECILIA R	TOTAL AMOUNT DUE	: 10,431.01	Overdue Bill	: 1
Meter Number	: 451047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70366300005 BC17/226.9/4300/0/10/08-25-2016/75 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788538374735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228249

78844300000

Date : 08-25-2016

BC17/226.9/4320/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884430000-0

Collection Ref. Code : 1819-88-728-6

Customer Information----------

Name : CEBALLOS,BUTIQUIA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1035120	Pole No	:	0072970
Serial No	:	121758781	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3956
Period From	:	07-23-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.15
CURRENT BILL - AUGUST 2016		1,529.25
TOTAL AMOUNT DUE		3,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,726.00

Your monthly electricity consumption chart

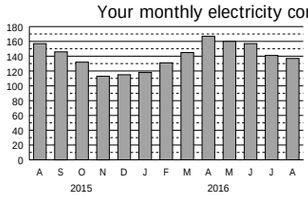

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.25		
Less : VAT	109.81		
Amount Net of VAT	1,419.44		
Less: BIR 2306	46.44		
BIR 2307	27.08	VATable Sales	1,419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.92	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,455.73	TOTAL SALES	1,529.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4320/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788538374735

Collection Ref. Code : 1819-88-728-6

Account ID : 7884430000-0

Customer Name : CEBALLOS,BUTIQUIA

Meter Number : MTR1035120

Period : Jul 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,102.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78844300000

BC17/226.9/4320/0/10/08-25-2016/75

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480474279122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222183

48065300005

Date : 08-25-2016

BC17/226.9/4830/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806530000-5

Collection Ref. Code : 1845-58-296-9

Customer Information----------

Name : MONTERDE,GUMERCINDO S

Premise Address : MOHON/ SITIO FATIMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212917WS6	Pole No	:	0094710
Serial No	:	49026212	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	92316
Period From	:	07-23-2016	Prev Rdg	:	92231
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	338	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.06
CURRENT BILL - AUGUST 2016		845.90
TOTAL AMOUNT DUE		1,460.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 687.00

Your monthly electricity consumption chart

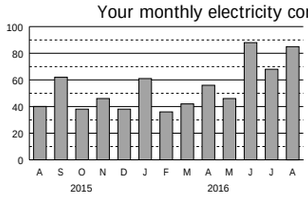

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.90		
Less : VAT	60.02		
Amount Net of VAT	785.88		
Less: BIR 2306	25.44		
BIR 2307	14.91	VATable Sales	785.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.53	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	805.55	TOTAL SALES	845.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4830/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480474279122

Collection Ref. Code	: 1845-58-296-9	Premise Address	: MOHON/ SITIO FATIMA,TISA,CEBU CITY
Account ID	: 4806530000-5		
Customer Name	: MONTERDE,GUMERCINDO S	TOTAL AMOUNT DUE	: 1,460.00
Meter Number	: 212917WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065300005 BC17/226.9/4830/0/10/08-25-2016/75 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746221992541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222306

74694300000

Date : 08-25-2016

BC17/226.9/4960/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469430000-0

Collection Ref. Code : 1823-52-623-3

Customer Information----------

Name : MAGLASANG,GELACIO M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	427564GS6	Pole No	:	0094710
Serial No	:	61131479	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9066
Period From	:	07-23-2016	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - AUGUST 2016		280.36
TOTAL AMOUNT DUE		481.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 120.00

Your monthly electricity consumption chart

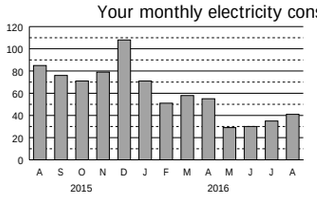

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.36		
Less : VAT	19.49		
Amount Net of VAT	260.87		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	260.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.71	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	267.20	TOTAL SALES	280.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4960/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746221992541

Collection Ref. Code	: 1823-52-623-3	Premise Address	: TISA		
Account ID	: 7469430000-0				
Customer Name	: MAGLASANG,GELACIO M	TOTAL AMOUNT DUE	: 481.74	Overdue Bill	: 1
Meter Number	: 427564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74694300000 BC17/226.9/4960/0/10/08-25-2016/75 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350983783163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226339

35096330051

Date : 08-25-2016

BC17/226.9/5465/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509633005-1

Collection Ref. Code : 1855-31-482-7

Customer Information----------

Name : BALDERAS,MARSHA BIATINGO

Premise Address : VILLA ELENA MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569917 GS6	Pole No	:	0094710
Serial No	:	93886496	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2245
Period From	:	07-23-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	365	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.24
CURRENT BILL - AUGUST 2016		1,009.02
TOTAL AMOUNT DUE		1,910.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,834.00

Your monthly electricity consumption chart

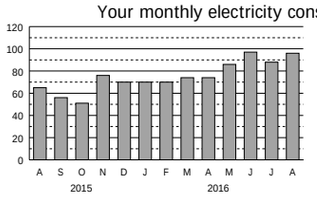

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.02		
Less : VAT	71.88		
Amount Net of VAT	937.14		
Less: BIR 2306	30.41		
BIR 2307	17.83	VATable Sales	937.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.90	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	960.78	TOTAL SALES	1,009.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5465/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350983783163

Collection Ref. Code : 1855-31-482-7

Account ID : 3509633005-1

Customer Name : BALDERAS,MARSHA BIATINGO

Meter Number : 569917 GS6

Period : Jul 2016

Premise Address : VILLA ELENA MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,910.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35096330051

BC17/226.9/5465/0/10/08-25-2016/75

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254322292963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226753

25466300008

Date : 08-25-2016

BC17/226.9/5480/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546630000-8

Collection Ref. Code : 1843-23-101-8

Customer Information----------

Name : VILLAREAL,GRACE B

Premise Address : VILLA ELENA, MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114291DS6	Pole No	:	0094710
Serial No	:	28623712	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	16220
Period From	:	07-23-2016	Prev Rdg	:	15876
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	233	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,571.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.6506/kWh	223.81
System Loss Charge	0.848/kWh	291.71
Sub-Total		2,353.79
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		117.94
Transmission		5.90
System Loss		17.53
Distribution		118.71
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		467.90
CURRENT BILL - AUGUST 2016		3,934.41
TOTAL AMOUNT DUE		8,505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,207.00

Your monthly electricity consumption chart

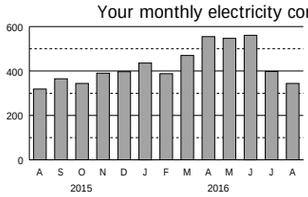

Avg Monthly Usage : 424.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.41		
Less : VAT	278.01		
Amount Net of VAT	3,656.40		
Less: BIR 2306	118.66		
BIR 2307	69.85	VATable Sales	3,656.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.89	VAT Zero Rated Sales	0.00
Add : VAT	278.01	VAT Amount	278.01
TOTAL AMOUNT DUE	3,745.90	TOTAL SALES	3,934.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5480/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254322292963

Collection Ref. Code	: 1843-23-101-8	Premise Address	: VILLA ELENA, MOHON I,TISA,CEBU CITY		
Account ID	: 2546630000-8				
Customer Name	: VILLAREAL,GRACE B	TOTAL AMOUNT DUE	: 8,505.57	Overdue Bill	: 1
Meter Number	: 114291DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25466300008

BC17/226.9/5480/0/10/08-25-2016/75

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638718174608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216876

63886300001

Date : 08-25-2016

BC17/226.9/5500/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388630000-1

Collection Ref. Code : 1831-51-434-6

Customer Information----------

Name : TAGALOG,ZENAIDA S TM

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1056716	Pole No	:	0094710
Serial No	:	121438900	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2258
Period From	:	07-23-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.98
CURRENT BILL - AUGUST 2016		1,700.96
TOTAL AMOUNT DUE		3,182.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,512.00

Your monthly electricity consumption chart

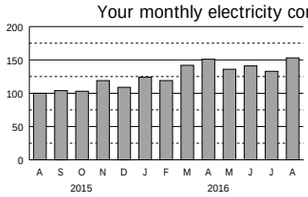

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.96		
Less : VAT	121.89		
Amount Net of VAT	1,579.07		
Less: BIR 2306	51.53		
BIR 2307	30.12	VATable Sales	1,579.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.42	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,619.31	TOTAL SALES	1,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5500/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638718174608

Collection Ref. Code	: 1831-51-434-6	Premise Address	: MOHON I TISA		
Account ID	: 6388630000-1				
Customer Name	: TAGALOG,ZENAIDA S TM	TOTAL AMOUNT DUE	: 3,182.24	Overdue Bill	: 1
Meter Number	: MTR1056716				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63886300001 BC17/226.9/5500/0/10/08-25-2016/75 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413744402974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221724

41375300005

Date : 08-25-2016

BC17/226.9/5510/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137530000-5

Collection Ref. Code : 1833-67-695-5

Customer Information----------

Name : NAVECILLA,JOCELYN V

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	449517 GS6	Pole No	:	0094710
Serial No	:	93502643	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1671
Period From	:	07-23-2016	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 112.39
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		561.38
TOTAL AMOUNT DUE		946.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 600.00

Your monthly electricity consumption chart

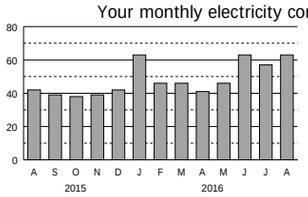

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.38		
Less : VAT	39.62		
Amount Net of VAT	521.76		
Less: BIR 2306	16.83		
BIR 2307	9.83	VATable Sales	521.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.10	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	534.72	TOTAL SALES	561.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413744402974

Collection Ref. Code	: 1833-67-695-5	Premise Address	: MOHON I TISA		
Account ID	: 4137530000-5				
Customer Name	: NAVECILLA,JOCELYN V	TOTAL AMOUNT DUE	: 946.51	Overdue Bill	: 1
Meter Number	: 449517 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41375300005

BC17/226.9/5510/0/10/08-25-2016/75

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934511088746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214300

93485300003

Date : 08-25-2016

BC17/226.9/5530/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348530000-3

Collection Ref. Code : 1833-97-956-7

Customer Information----------

Name : INOC,FELIPA B

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	427330GS6	Pole No	:	0094710
Serial No	:	2003213236	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4616
Period From	:	07-23-2016	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 109.21
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.71
CURRENT BILL - AUGUST 2016		564.97
TOTAL AMOUNT DUE		1,108.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 431.00

Your monthly electricity consumption chart

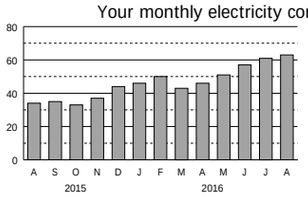

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.97		
Less : VAT	40.01		
Amount Net of VAT	524.96		
Less: BIR 2306	16.99		
BIR 2307	9.90	VATable Sales	524.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.07	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	538.08	TOTAL SALES	564.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5530/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934511088746

Collection Ref. Code	: 1833-97-956-7	Premise Address	: MOHON I TISA		
Account ID	: 9348530000-3				
Customer Name	: INOC,FELIPA B	TOTAL AMOUNT DUE	: 1,108.78	Overdue Bill	: 1
Meter Number	: 427330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93485300003 BC17/226.9/5530/0/10/08-25-2016/75 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149804947313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225733

1492041281

Date : 08-25-2016

BC17/226.9/5556/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492204128-1

Collection Ref. Code : 1863-93-518-5

Customer Information----------

Name : NACORDA,MARICHE RAMOS

Premise Address : SITIO MOTRA,MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155522	Pole No	:	0094710
Serial No	:	85050599	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	157
Period From	:	07-23-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.90
CURRENT BILL - AUGUST 2016		281.14
TOTAL AMOUNT DUE		517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 83.56

Your monthly electricity consumption chart

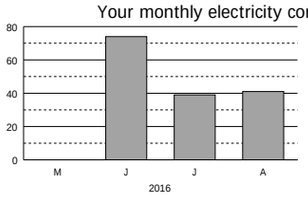

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.14		
Less : VAT	19.57		
Amount Net of VAT	261.57		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	261.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.37	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	267.94	TOTAL SALES	281.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5556/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149804947313

Collection Ref. Code	: 1863-93-518-5	Premise Address	: SITIO MOTRA,MOHON I,TISA, CEBU CITY		
Account ID	: 1492204128-1				
Customer Name	: NACORDA,MARICHE RAMOS	TOTAL AMOUNT DUE	: 517.53	Overdue Bill	: 1
Meter Number	: MTR1155522				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1492041281

BC17/226.9/5556/0/10/08-25-2016/75

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855353087646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226904

85543300009

Date : 08-25-2016

BC17/226.9/5580/0094724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554330000-9

Collection Ref. Code : 1839-81-695-3

Customer Information----------

Name : CATUBIG,JIMMY O

Premise Address : BLK1 LOT4 VILLA ELENA MOHON I VECHAI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429217GS6	Pole No	:	0094724
Serial No	:	2003213320	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12522
Period From	:	07-23-2016	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 517.00	10.34
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.14
CURRENT BILL - AUGUST 2016		640.09
TOTAL AMOUNT DUE		1,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 481.00

Your monthly electricity consumption chart

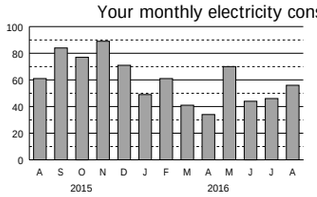

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.09		
Less : VAT	45.24		
Amount Net of VAT	594.85		
Less: BIR 2306	19.30		
BIR 2307	11.36	VATable Sales	594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.19	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	609.43	TOTAL SALES	640.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5580/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855353087646

Collection Ref. Code : 1839-81-695-3

Account ID : 8554330000-9

Customer Name : CATUBIG,JIMMY O

Meter Number : 429217GS6

Period : Jul 2016

Premise Address : BLK1 LOT4 VILLA ELENA MOHON I VECHAI,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,156.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85543300009

BC17/226.9/5580/0/10/08-25-2016/75

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525958715154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229345

52595300006

Date : 08-25-2016

BC17/226.9/5590/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259530000-6

Collection Ref. Code : 1835-39-710-7

Customer Information----------

Name : SABALANDE,PONCIANO B

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	406797 GS6	Pole No	:	0108434
Serial No	:	2004209145	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5242
Period From	:	07-23-2016	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.99
CURRENT BILL - AUGUST 2016		1,164.67
TOTAL AMOUNT DUE		2,465.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,184.00

Your monthly electricity consumption chart

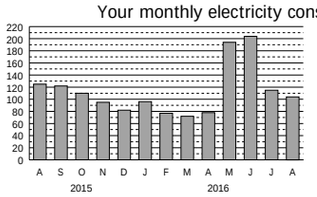

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.67		
Less : VAT	83.75		
Amount Net of VAT	1,080.92		
Less: BIR 2306	35.41		
BIR 2307	20.63	VATable Sales	1,080.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.88	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,108.63	TOTAL SALES	1,164.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5590/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525958715154

Collection Ref. Code : 1835-39-710-7

Account ID : 5259530000-6

Customer Name : SABALANDE,PONCIANO B

Meter Number : 406797 GS6

Period : Jul 2016

Premise Address : MOHON I TISA

TOTAL AMOUNT DUE : 2,465.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52595300006 BC17/226.9/5590/0/10/08-25-2016/75 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750017858440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224660

75083300006

Date : 08-25-2016

BC17/226.9/5610/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508330000-6

Collection Ref. Code : 1825-95-059-8

Customer Information----------

Name : CORBETA,NORMA S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	349875GS6	Pole No	:	0108434
Serial No	:	48272373	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	15552
Period From	:	07-23-2016	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.06
CURRENT BILL - AUGUST 2016		983.62
TOTAL AMOUNT DUE		2,120.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,166.00

Your monthly electricity consumption chart

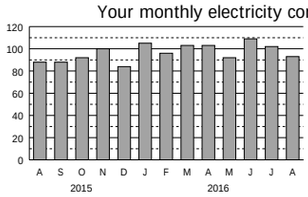

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.62		
Less : VAT	70.29		
Amount Net of VAT	913.33		
Less: BIR 2306	29.75		
BIR 2307	17.38	VATable Sales	913.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.20	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	936.49	TOTAL SALES	983.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5610/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750017858440

Collection Ref. Code	: 1825-95-059-8	Premise Address	: TISA		
Account ID	: 7508330000-6				
Customer Name	: CORBETA,NORMA S	TOTAL AMOUNT DUE	: 2,120.45	Overdue Bill	: 1
Meter Number	: 349875GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75083300006 BC17/226.9/5610/0/10/08-25-2016/75 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237798831877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216089

23795300005

Date : 08-25-2016

BC17/226.9/5630/0094724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379530000-5

Collection Ref. Code : 1835-65-422-3

Customer Information----------

Name : LANABAN,HERBERT M TM

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1104721	Pole No	:	0094724
Serial No	:	40046544	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1882
Period From	:	07-23-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.54
CURRENT BILL - AUGUST 2016		1,259.90
Backbilling Adjustment		0.02
TOTAL AMOUNT DUE		2,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,231.00

Your monthly electricity consumption chart

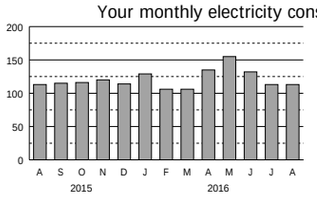

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.90		
Less : VAT	90.40		
Amount Net of VAT	1,169.50		
Less: BIR 2306	38.21		
BIR 2307	22.31	VATable Sales	1,169.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.98	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,199.38	TOTAL SALES	1,259.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5630/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237798831877

Collection Ref. Code	: 1835-65-422-3	Premise Address	: MOHON I TISA		
Account ID	: 2379530000-5				
Customer Name	: LANABAN,HERBERT M TM	TOTAL AMOUNT DUE	: 2,439.49	Overdue Bill	: 1
Meter Number	: MTR1104721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23795300005

BC17/226.9/5630/0/10/08-25-2016/75

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536172095885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216198

53678317792

Date : 08-25-2016

BC17/226.9/5665/0094731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367831779-2

Collection Ref. Code : 1855-22-512-3

Customer Information----------

Name : NERVES,EDGARDO FALLER

Premise Address : VILLA ELENA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003322	Pole No	:	0094731
Serial No	:	121572911	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3388
Period From	:	07-23-2016	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.71
CURRENT BILL - AUGUST 2016		1,517.49
TOTAL AMOUNT DUE		3,052.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,530.00

Your monthly electricity consumption chart

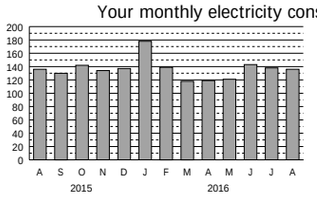

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.49		
Less : VAT	108.92		
Amount Net of VAT	1,408.57		
Less: BIR 2306	46.05		
BIR 2307	26.88	VATable Sales	1,408.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.64	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,444.56	TOTAL SALES	1,517.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5665/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536172095885

Collection Ref. Code	: 1855-22-512-3	Premise Address	: VILLA ELENA,TISA,CEBU CITY		
Account ID	: 5367831779-2				
Customer Name	: NERVES,EDGARDO FALLER	TOTAL AMOUNT DUE	: 3,052.18	Overdue Bill	: 1
Meter Number	: MTR1003322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53678317792 BC17/226.9/5665/0/10/08-25-2016/75 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938446003103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216143

93896300006

Date : 08-25-2016

BC17/226.9/5670/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389630000-6

Collection Ref. Code : 1843-66-425-9

Customer Information----------

Name : NERVES,ELVIRA P

Premise Address : BLK 01 LOT 15 MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055409	Pole No	:	0108434
Serial No	:	121435332	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2852
Period From	:	07-23-2016	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.03
CURRENT BILL - AUGUST 2016		2,101.63
TOTAL AMOUNT DUE		3,811.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,126.00

Your monthly electricity consumption chart

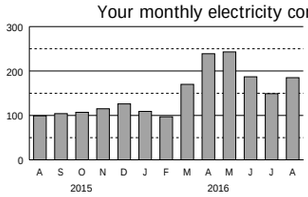

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.63		
Less : VAT	148.01		
Amount Net of VAT	1,953.62		
Less: BIR 2306	63.18		
BIR 2307	37.31	VATable Sales	1,953.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.13	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	2,001.14	TOTAL SALES	2,101.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5670/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938446003103

Collection Ref. Code	: 1843-66-425-9	Premise Address	: BLK 01 LOT 15 MOHON I,TISA,CEBU CITY		
Account ID	: 9389630000-6				
Customer Name	: NERVES,ELVIRA P	TOTAL AMOUNT DUE	: 3,811.50	Overdue Bill	: 1
Meter Number	: MTR1055409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93896300006

BC17/226.9/5670/0/10/08-25-2016/75

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666122727010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213921

66671111129

Date : 08-25-2016

BC17/226.9/5680/0094766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667111112-9

Collection Ref. Code : 1851-28-680-2

Customer Information----------

Name : PAEZ,ERFIE JASOLIN

Premise Address : BLK 2 LOT 19 VECHAI,MOHON I TISA

TIN :

Metering Information----------

Meter No	:	462016 GS6	Pole No	:	0094766
Serial No	:	58834973	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	13816
Period From	:	07-23-2016	Prev Rdg	:	13656
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		221.11
CURRENT BILL - AUGUST 2016		1,828.71
TOTAL AMOUNT DUE		5,599.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,183.00

Your monthly electricity consumption chart

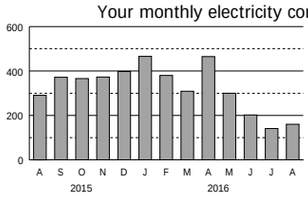

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.71		
Less : VAT	132.82		
Amount Net of VAT	1,695.89		
Less: BIR 2306	56.12		
BIR 2307	32.39	VATable Sales	1,695.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.38	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,740.20	TOTAL SALES	1,828.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5680/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666122727010

Collection Ref. Code	: 1851-28-680-2	Premise Address	: BLK 2 LOT 19 VECHAI,MOHON I TISA
Account ID	: 6667111112-9		
Customer Name	: PAEZ,ERFIE JASOLIN	TOTAL AMOUNT DUE	: 5,599.98 Overdue Bill : 2
Meter Number	: 462016 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66671111129 BC17/226.9/5680/0/10/08-25-2016/75 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574531849878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218855

57443300009

Date : 08-25-2016

BC17/226.9/5760/0094731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744330000-9

Collection Ref. Code : 1839-79-161-6

Customer Information----------

Name : CANTILLER,CIRIACO L

Premise Address : VILLA ELENA CLEMACO MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424079GS6	Pole No	:	0094731
Serial No	:	69404375	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	17127
Period From	:	07-23-2016	Prev Rdg	:	17014
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,159.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.25
CURRENT BILL - AUGUST 2016		1,288.48
TOTAL AMOUNT DUE		2,448.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 840.00

Your monthly electricity consumption chart

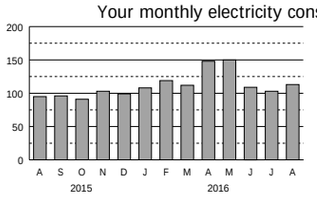

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.48		
Less : VAT	90.91		
Amount Net of VAT	1,197.57		
Less: BIR 2306	38.81		
BIR 2307	22.87	VATable Sales	1,197.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.89	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,226.80	TOTAL SALES	1,288.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5760/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574531849878

Collection Ref. Code	: 1839-79-161-6	Premise Address	: VILLA ELENA CLEMACO MOHON I,TISA,CEBU CITY
Account ID	: 5744330000-9		
Customer Name	: CANTILLER,CIRIACO L	TOTAL AMOUNT DUE	: 2,448.01
Meter Number	: 424079GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57443300009

BC17/226.9/5760/0/10/08-25-2016/75

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759273425284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229872

75915300000

Date : 08-25-2016

BC17/226.9/5770/0094731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591530000-0

Collection Ref. Code : 1825-17-302-8

Customer Information----------

Name : MILAN,MAGELAN A

Premise Address : VECHAI MOHON 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383618GS6	Pole No	:	0094731
Serial No	:	2003132650	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	19389
Period From	:	07-23-2016	Prev Rdg	:	19268
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	640	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,245.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.6506/kWh	78.72
System Loss Charge	0.848/kWh	102.61
Sub-Total		827.93
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.49
Transmission		2.07
System Loss		6.17
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.06
CURRENT BILL - AUGUST 2016		1,379.39
TOTAL AMOUNT DUE		2,625.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,757.00

Your monthly electricity consumption chart

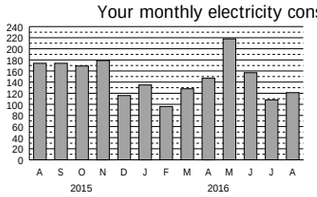

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.39		
Less : VAT	97.31		
Amount Net of VAT	1,282.08		
Less: BIR 2306	41.54		
BIR 2307	24.49	VATable Sales	1,282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.05	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,313.36	TOTAL SALES	1,379.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5770/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759273425284

Collection Ref. Code	: 1825-17-302-8	Premise Address	: VECHAI MOHON 1,TISA,CEBU CITY		
Account ID	: 7591530000-0				
Customer Name	: MILAN,MAGELAN A	TOTAL AMOUNT DUE	: 2,625.23	Overdue Bill	: 1
Meter Number	: 383618GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75915300000 BC17/226.9/5770/0/10/08-25-2016/75 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432514893319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232426

43256300005

Date : 08-25-2016

BC17/226.9/5820/0094745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325630000-5

Collection Ref. Code : 1841-84-386-5

Customer Information----------

Name : VENANZUELA,CONRADO A

Premise Address : BLK 4 LOT 10/VILLA ELENA CLIMACO MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167866WS6	Pole No	:	0094745
Serial No	:	44022435	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	11161
Period From	:	07-23-2016	Prev Rdg	:	11105
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	502	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.69
CURRENT BILL - AUGUST 2016		443.02
TOTAL AMOUNT DUE		859.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 292.00

Your monthly electricity consumption chart

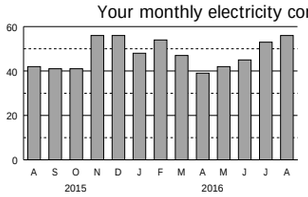

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.02		
Less : VAT	31.15		
Amount Net of VAT	411.87		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.92	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	422.07	TOTAL SALES	443.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5820/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432514893319

Collection Ref. Code	: 1841-84-386-5	Premise Address	: BLK 4 LOT 10/VILLA ELENA CLIMACO MOHON I,TISA,CEBU CITY
Account ID	: 4325630000-5		
Customer Name	: VENANZUELA,CONRADO A	TOTAL AMOUNT DUE	: 859.23 Overdue Bill : 1
Meter Number	: 167866WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43256300005 BC17/226.9/5820/0/10/08-25-2016/75 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918499042440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224893

91886300002

Date : 08-25-2016

BC17/226.9/5830/0094745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188630000-2

Collection Ref. Code : 1843-58-092-6

Customer Information----------

Name : STA. ANA,ANDRES N

Premise Address : VILLA ELENA, CLIMACO HOMEOWNERS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526441 GS6	Pole No	:	0094745
Serial No	:	60001471	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6891
Period From	:	07-23-2016	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1122	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,739.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.08
CURRENT BILL - AUGUST 2016		2,035.90
TOTAL AMOUNT DUE		4,775.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,423.00

Your monthly electricity consumption chart

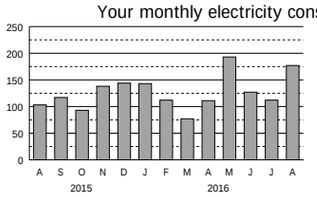

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.90		
Less : VAT	144.31		
Amount Net of VAT	1,891.59		
Less: BIR 2306	61.58		
BIR 2307	36.15	VATable Sales	1,891.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.86	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,938.17	TOTAL SALES	2,035.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5830/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918499042440

Collection Ref. Code : 1843-58-092-6

Account ID : 9188630000-2

Customer Name : STA. ANA,ANDRES N

Meter Number : 526441 GS6

Period : Jun 2016 to Jul 2016

Premise Address : VILLA ELENA, CLIMACO HOMEOWNERS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,775.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91886300002 BC17/226.9/5830/0/10/08-25-2016/75 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984069944289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224716

98485300002

Date : 08-25-2016

BC17/226.9/5835/0094745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848530000-2

Collection Ref. Code : 1835-21-212-3

Customer Information----------

Name : BIHAG,CLEMENTE T

Premise Address : MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1067896	Pole No	:	0094745
Serial No	:	121447779	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1681
Period From	:	07-23-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 67.55
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.89
CURRENT BILL - AUGUST 2016		868.64
TOTAL AMOUNT DUE		1,627.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,345.00

Your monthly electricity consumption chart

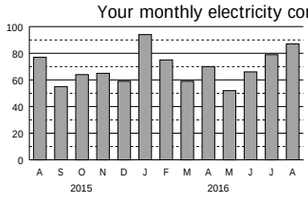

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.64		
Less : VAT	61.74		
Amount Net of VAT	806.90		
Less: BIR 2306	26.16		
BIR 2307	15.31	VATable Sales	806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.43	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	827.17	TOTAL SALES	868.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5835/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984069944289

Collection Ref. Code	: 1835-21-212-3	Premise Address	: MOHON I TISA		
Account ID	: 9848530000-2				
Customer Name	: BIHAG,CLEMENTE T	TOTAL AMOUNT DUE	: 1,627.49	Overdue Bill	: 1
Meter Number	: MTR1067896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98485300002 BC17/226.9/5835/0/10/08-25-2016/75 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966539281325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230857

96625300007

Date : 08-25-2016

BC17/226.9/5920/0094794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662530000-7

Collection Ref. Code : 1813-17-863-1

Customer Information----------

Name : QUIETA,ALMA TM F.

Premise Address : MOJON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254117GS6	Pole No	:	0094794
Serial No	:	40690784	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	33718
Period From	:	07-23-2016	Prev Rdg	:	33473
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.42
CURRENT BILL - AUGUST 2016		2,728.90
TOTAL AMOUNT DUE		5,478.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,472.00

Your monthly electricity consumption chart

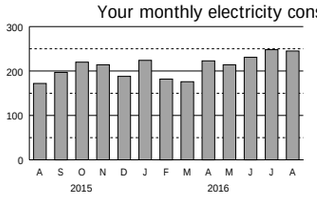

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.90		
Less : VAT	195.72		
Amount Net of VAT	2,533.18		
Less: BIR 2306	82.76		
BIR 2307	48.33	VATable Sales	2,533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	195.72	VAT Amount	195.72
TOTAL AMOUNT DUE	2,597.81	TOTAL SALES	2,728.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5920/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966539281325

Collection Ref. Code	: 1813-17-863-1	Premise Address	: MOJON,TISA,CEBU CITY		
Account ID	: 9662530000-7				
Customer Name	: QUIETA,ALMA TM F.	TOTAL AMOUNT DUE	: 5,478.83	Overdue Bill	: 1
Meter Number	: 254117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96625300007 BC17/226.9/5920/0/10/08-25-2016/75 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766001326984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233123

76689038826

Date : 08-25-2016

BC17/226.9/5970/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668903882-6

Collection Ref. Code : 1849-97-833-6

Customer Information----------

Name : VILLARANTE,HERBERT MANREAL

Premise Address : VILLA ELENA,MOHON 1

TIN :

Metering Information----------

Meter No	:	528708 GS6	Pole No	:	0094752
Serial No	:	22877925	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6381
Period From	:	07-23-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	122	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.37
CURRENT BILL - AUGUST 2016		1,440.31
TOTAL AMOUNT DUE		2,923.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,118.00

Your monthly electricity consumption chart

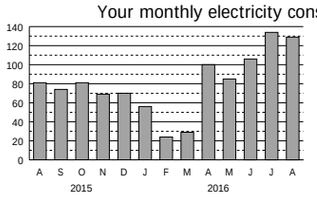

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.31		
Less : VAT	103.43		
Amount Net of VAT	1,336.88		
Less: BIR 2306	43.73		
BIR 2307	25.51	VATable Sales	1,336.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.64	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,371.07	TOTAL SALES	1,440.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5970/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766001326984

Collection Ref. Code	: 1849-97-833-6	Premise Address	: VILLA ELENA,MOHON 1		
Account ID	: 7668903882-6				
Customer Name	: VILLARANTE,HERBERT MANREAL	TOTAL AMOUNT DUE	: 2,923.27	Overdue Bill	: 1
Meter Number	: 528708 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76689038826 BC17/226.9/5970/0/10/08-25-2016/75 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708456418890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218999

70826300009

Date : 08-25-2016

BC17/226.9/6070/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082630000-9

Collection Ref. Code : 1841-54-398-5

Customer Information----------

Name : ALIPIO,FLORDELIZA M

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445427GS6	Pole No	:	0094752
Serial No	:	98152947	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3027
Period From	:	07-23-2016	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.6506/kWh	7.81
System Loss Charge	0.848/kWh	10.18
Sub-Total		82.12
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.11
Surcharge	0.02 of 72.00	1.44
Sub-Total		2.55
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.11
Transmission		0.20
System Loss		0.61
Distribution		4.72
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.72
CURRENT BILL - AUGUST 2016		140.73
TOTAL AMOUNT DUE		212.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 284.00

Your monthly electricity consumption chart

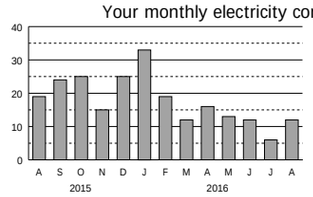

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.73		
Less : VAT	10.06		
Amount Net of VAT	130.67		
Less: BIR 2306	4.28		
BIR 2307	2.50	VATable Sales	130.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.89	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	133.95	TOTAL SALES	140.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6070/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708456418890

Collection Ref. Code	: 1841-54-398-5	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 7082630000-9				
Customer Name	: ALIPIO,FLORDELIZA M	TOTAL AMOUNT DUE	: 212.55	Overdue Bill	: 1
Meter Number	: 445427GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70826300009 BC17/226.9/6070/0/10/08-25-2016/75 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654125595546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225698

65405300008

Date : 08-25-2016

BC17/226.9/6080/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540530000-8

Collection Ref. Code : 1811-81-662-2

Customer Information----------

Name : LAPINA,GIL E.

Premise Address : TISA MOHON I,00008I

TIN :

Metering Information----------

Meter No	:	508759 GS6	Pole No	:	0094752
Serial No	:	61622938	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3179
Period From	:	07-23-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.05
CURRENT BILL - AUGUST 2016		567.99
TOTAL AMOUNT DUE		1,245.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

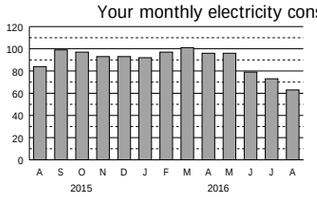

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.99		
Less : VAT	40.33		
Amount Net of VAT	527.66		
Less: BIR 2306	17.12		
BIR 2307	9.95	VATable Sales	527.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.59	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	540.92	TOTAL SALES	567.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6080/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654125595546

Collection Ref. Code	: 1811-81-662-2	Premise Address	: TISA MOHON I,00008I		
Account ID	: 6540530000-8				
Customer Name	: LAPINA,GIL E.	TOTAL AMOUNT DUE	: 1,245.81	Overdue Bill	: 1
Meter Number	: 508759 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65405300008 BC17/226.9/6080/0/10/08-25-2016/75 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500173130068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213968

50083300009

Date : 08-25-2016

BC17/226.9/6090/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008330000-9

Collection Ref. Code : 1825-89-104-4

Customer Information----------

Name : ARANCO,MATEO R.

Premise Address : SITIO SEREGOLLAS,MOHON TISA

TIN :

Metering Information----------

Meter No	:	433680GS6	Pole No	:	0094941
Serial No	:	54628104	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	20668
Period From	:	07-23-2016	Prev Rdg	:	20564
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.28
CURRENT BILL - AUGUST 2016		1,158.36
TOTAL AMOUNT DUE		2,179.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,021.00

Your monthly electricity consumption chart

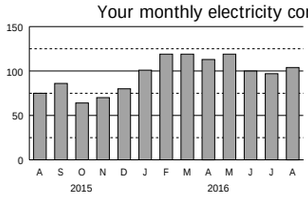

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.36		
Less : VAT	83.08		
Amount Net of VAT	1,075.28		
Less: BIR 2306	35.13		
BIR 2307	20.51	VATable Sales	1,075.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.64	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,102.72	TOTAL SALES	1,158.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6090/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500173130068

Collection Ref. Code : 1825-89-104-4

Account ID : 5008330000-9

Customer Name : ARANCO,MATEO R.

Meter Number : 433680GS6

Period : Jul 2016

Premise Address : SITIO SEREGOLLAS,MOHON TISA

TOTAL AMOUNT DUE : 2,179.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50083300009

BC17/226.9/6090/0/10/08-25-2016/75

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746183229512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222177

74686300000

Date : 08-25-2016

BC17/226.9/6140/0094913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468630000-0

Collection Ref. Code : 1843-47-656-8

Customer Information----------

Name : URSAL,ROSALINA S

Premise Address : LOT 14 BLK 7 VECHAI MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296480SS6	Pole No	:	0094913
Serial No	:	31829447	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	7262
Period From	:	07-23-2016	Prev Rdg	:	7182
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.6506/kWh	52.05
System Loss Charge	0.848/kWh	67.84
Sub-Total		547.39
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		21.66
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		27.41
Transmission		1.38
System Loss		4.06
Distribution		28.07
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.37
CURRENT BILL - AUGUST 2016		911.32
TOTAL AMOUNT DUE		1,622.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 719.00

Your monthly electricity consumption chart

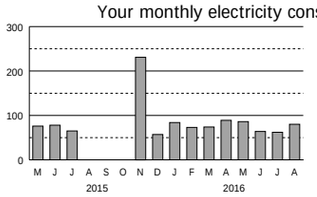

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.32		
Less : VAT	64.24		
Amount Net of VAT	847.08		
Less: BIR 2306	27.43		
BIR 2307	16.18	VATable Sales	847.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.47	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	867.71	TOTAL SALES	911.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6140/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746183229512

Collection Ref. Code	: 1843-47-656-8	Premise Address	: LOT 14 BLK 7 VECHAI MOHON I,TISA,CEBU CITY		
Account ID	: 7468630000-0				
Customer Name	: URSAL,ROSALINA S	TOTAL AMOUNT DUE	: 1,622.28	Overdue Bill	: 1
Meter Number	: 296480SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74686300000 BC17/226.9/6140/0/10/08-25-2016/75 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369422895573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215680

36915300002

Date : 08-25-2016

BC17/226.9/6170/0094794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691530000-2

Collection Ref. Code : 1825-17-515-2

Customer Information----------

Name : VILLARIASA,MA. EVA T

Premise Address : VECHAI MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212162WS6	Pole No	:	0094794
Serial No	:	42550009	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	14720
Period From	:	07-23-2016	Prev Rdg	:	14587
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.26
CURRENT BILL - AUGUST 2016		1,480.24
TOTAL AMOUNT DUE		2,805.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,333.00

Your monthly electricity consumption chart

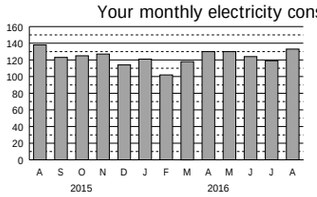

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.24		
Less : VAT	106.13		
Amount Net of VAT	1,374.11		
Less: BIR 2306	44.87		
BIR 2307	26.21	VATable Sales	1,374.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.03	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,409.16	TOTAL SALES	1,480.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6170/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369422895573

Collection Ref. Code : 1825-17-515-2

Account ID : 3691530000-2

Customer Name : VILLARIASA,MA. EVA T

Meter Number : 212162WS6

Period : Jul 2016

Premise Address : VECHAI MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,805.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36915300002

BC17/226.9/6170/0/10/08-25-2016/75

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995037541480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230555

9957654383

Date : 08-25-2016

BC17/226.9/6210/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957654438-3

Collection Ref. Code : 1851-68-782-3

Customer Information----------

Name : TAMPUS,DOMINGO JR. DADO

Premise Address : BLOCK 11 LOT 5 VILLA ELMA CLIMACO,HOA,TISA

TIN :

Metering Information----------

Meter No	:	528686 GS6	Pole No	:	0094941
Serial No	:	22877164	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5581
Period From	:	07-23-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	590	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.16
CURRENT BILL - AUGUST 2016		1,149.39
TOTAL AMOUNT DUE		2,255.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 900.00

Your monthly electricity consumption chart

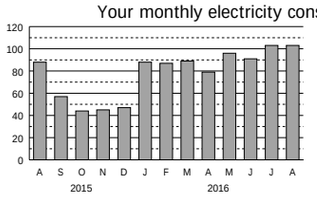

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.39		
Less : VAT	82.51		
Amount Net of VAT	1,066.88		
Less: BIR 2306	34.89		
BIR 2307	20.36	VATable Sales	1,066.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.63	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,094.14	TOTAL SALES	1,149.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6210/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995037541480

Collection Ref. Code	: 1851-68-782-3	Premise Address	: BLOCK 11 LOT 5 VILLA ELMA CLIMACO,HOA,TISA		
Account ID	: 9957654438-3				
Customer Name	: TAMPUS,DOMINGO JR. DADO	TOTAL AMOUNT DUE	: 2,255.07	Overdue Bill	: 1
Meter Number	: 528686 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9957654383

BC17/226.9/6210/0/10/08-25-2016/75

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517744725641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224811

51785169718

Date : 08-25-2016

BC17/226.9/6220/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178516971-8

Collection Ref. Code : 1851-71-329-8

Customer Information----------

Name : DEVERATURDA,MANUEL ARTIAGA

Premise Address : AUNTHORIUM ST.,VILLA ELENA CLIMACO HOA,MOHON I TISA

TIN :

Metering Information----------

Meter No	:	398818 GS6	Pole No	:	0094941
Serial No	:	69170039	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2849
Period From	:	07-23-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.25
CURRENT BILL - AUGUST 2016		690.83
TOTAL AMOUNT DUE		1,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 731.00

Your monthly electricity consumption chart

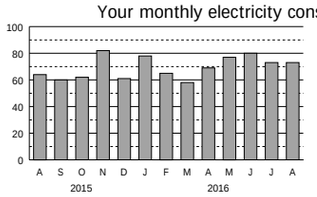

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.83		
Less : VAT	48.96		
Amount Net of VAT	641.87		
Less: BIR 2306	20.75		
BIR 2307	12.14	VATable Sales	641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.98	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	657.94	TOTAL SALES	690.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6220/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517744725641

Collection Ref. Code	: 1851-71-329-8	Premise Address	: AUNTHORIUM ST.,VILLA ELENA CLIMACO HOA,MOHON I TISA		
Account ID	: 5178516971-8				
Customer Name	: DEVERATURDA,MANUEL ARTIAGA	TOTAL AMOUNT DUE	: 1,283.19	Overdue Bill	: 1
Meter Number	: 398818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51785169718

BC17/226.9/6220/0/10/08-25-2016/75

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450277442194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223332

45025300000

Date : 08-25-2016

BC17/226.9/6230/0094906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502530000-0

Collection Ref. Code : 1839-42-749-3

Customer Information----------

Name : PANTINOPLE,GIL G

Premise Address : BLK 8 LOT 12 VILLA ELENA MOHON 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428360GS6	Pole No	:	0094906
Serial No	:	59875444	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8106
Period From	:	07-23-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 146.11
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - AUGUST 2016		427.88
TOTAL AMOUNT DUE		853.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 600.00

Your monthly electricity consumption chart

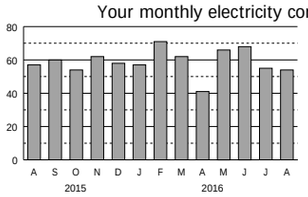

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.88		
Less : VAT	30.08		
Amount Net of VAT	397.80		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.55	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	407.63	TOTAL SALES	427.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6230/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450277442194

Collection Ref. Code	: 1839-42-749-3	Premise Address	: BLK 8 LOT 12 VILLA ELENA MOHON 1,TISA,CEBU CITY		
Account ID	: 4502530000-0				
Customer Name	: PANTINOPLE,GIL G	TOTAL AMOUNT DUE	: 853.52	Overdue Bill	: 1
Meter Number	: 428360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45025300000 BC17/226.9/6230/0/10/08-25-2016/75 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089674230264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228962

08915300001

Date : 08-25-2016

BC17/226.9/6240/0094906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891530000-1

Collection Ref. Code : 1825-18-167-5

Customer Information----------

Name : SALADAGA,LECELDA P

Premise Address : VECHAI MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343225GS6	Pole No	:	0094906
Serial No	:	44636032	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	8555
Period From	:	07-23-2016	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 26.85
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.07
CURRENT BILL - AUGUST 2016		966.80
TOTAL AMOUNT DUE		1,810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 800.00

Your monthly electricity consumption chart

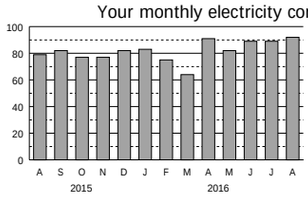

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.80		
Less : VAT	68.87		
Amount Net of VAT	897.93		
Less: BIR 2306	29.15		
BIR 2307	17.08	VATable Sales	897.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.70	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	920.57	TOTAL SALES	966.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6240/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089674230264

Collection Ref. Code	: 1825-18-167-5	Premise Address	: VECHAI MOHON I,TISA,CEBU CITY		
Account ID	: 0891530000-1				
Customer Name	: SALADAGA,LECELDA P	TOTAL AMOUNT DUE	: 1,810.71	Overdue Bill	: 1
Meter Number	: 343225GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08915300001 BC17/226.9/6240/0/10/08-25-2016/75 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484420854715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223981

48443300008

Date : 08-25-2016

BC17/226.9/6250/0094906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844330000-8

Collection Ref. Code : 1839-80-152-2

Customer Information----------

Name : WENCESLAO,FREDOBIL P

Premise Address : VECHAI, MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422491GS6	Pole No	:	0094906
Serial No	:	2003211568	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9017
Period From	:	07-23-2016	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	390	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		631.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.6506/kWh	43.59
System Loss Charge	0.848/kWh	56.82
Sub-Total		458.44
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 631.50	12.63
Sub-Total		18.86
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		22.98
Transmission		1.15
System Loss		3.42
Distribution		23.61
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.00
CURRENT BILL - AUGUST 2016		765.01
TOTAL AMOUNT DUE		1,396.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 629.89

Your monthly electricity consumption chart

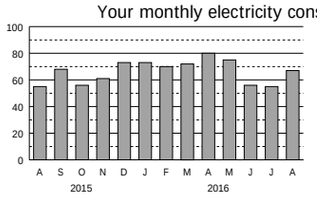

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.01		
Less : VAT	54.03		
Amount Net of VAT	710.98		
Less: BIR 2306	23.06		
BIR 2307	13.58	VATable Sales	710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.34	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	728.37	TOTAL SALES	765.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6250/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484420854715

Collection Ref. Code	: 1839-80-152-2	Premise Address	: VECHAI, MOHON I,TISA,CEBU CITY
Account ID	: 4844330000-8		
Customer Name	: WENCESLAO,FREDOBIL P	TOTAL AMOUNT DUE	: 1,396.56
Meter Number	: 422491GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48443300008

BC17/226.9/6250/0/10/08-25-2016/75

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897513229621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232399

89705300005

Date : 08-25-2016

BC17/226.9/6260/0094906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970530000-5

Collection Ref. Code : 1823-81-383-6

Customer Information----------

Name : FERNANDEZ,ILUMINADA C

Premise Address : MOHON I VECHAI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387489GS6	Pole No	:	0094906
Serial No	:	2003154446	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	43076
Period From	:	07-23-2016	Prev Rdg	:	42662
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	160	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,030.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.6506/kWh	269.35
System Loss Charge	0.848/kWh	351.07
Sub-Total		2,832.75
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,030.50	100.61
Sub-Total		139.13
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		141.95
Transmission		7.10
System Loss		21.11
Distribution		142.75
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		561.79
CURRENT BILL - AUGUST 2016		4,723.25
TOTAL AMOUNT DUE		9,753.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,500.00

Your monthly electricity consumption chart

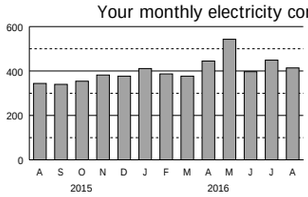

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.25		
Less : VAT	333.35		
Amount Net of VAT	4,389.90		
Less: BIR 2306	142.29		
BIR 2307	83.85	VATable Sales	4,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.76	VAT Zero Rated Sales	0.00
Add : VAT	333.35	VAT Amount	333.35
TOTAL AMOUNT DUE	4,497.11	TOTAL SALES	4,723.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6260/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897513229621

Collection Ref. Code : 1823-81-383-6

Account ID : 8970530000-5

Customer Name : FERNANDEZ,ILUMINADA C

Meter Number : 387489GS6

Period : Jul 2016

Premise Address : MOHON I VECHAI,TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,753.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89705300005 BC17/226.9/6260/0/10/08-25-2016/75 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695621459400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230152

69505300009

Date : 08-25-2016

BC17/226.9/6300/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950530000-9

Collection Ref. Code : 1823-59-344-5

Customer Information----------

Name : ABAD,MARCELITO S

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342453GS6	Pole No	:	0094941
Serial No	:	43876112	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	13893
Period From	:	07-23-2016	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	250	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.78
CURRENT BILL - AUGUST 2016		1,783.37
TOTAL AMOUNT DUE		4,508.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,202.00

Your monthly electricity consumption chart

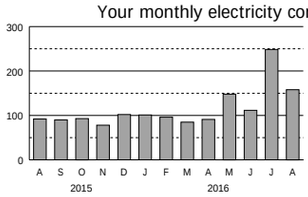

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.37		
Less : VAT	128.74		
Amount Net of VAT	1,654.63		
Less: BIR 2306	54.42		
BIR 2307	31.59	VATable Sales	1,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.62	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,697.36	TOTAL SALES	1,783.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6300/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695621459400

Collection Ref. Code	: 1823-59-344-5	Premise Address	: KATIPUNAN ST MOHON I,TISA,CEBU CITY
Account ID	: 6950530000-9		
Customer Name	: ABAD,MARCELITO S	TOTAL AMOUNT DUE	: 4,508.99
Meter Number	: 342453GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69505300009 BC17/226.9/6300/0/10/08-25-2016/75 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269804364679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215529

26973300002

Date : 08-25-2016

BC17/226.9/6310/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697330000-2

Collection Ref. Code : 1825-84-614-6

Customer Information----------

Name : PASTORA,TERESITA A

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	MTR1032389	Pole No	:	0094941
Serial No	:	126812053	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5660
Period From	:	07-23-2016	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.71
CURRENT BILL - AUGUST 2016		2,830.26
TOTAL AMOUNT DUE		5,737.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,800.00

Your monthly electricity consumption chart

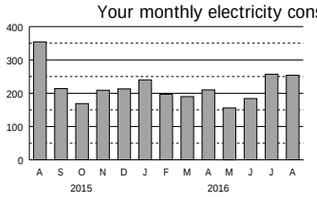

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.26		
Less : VAT	203.03		
Amount Net of VAT	2,627.23		
Less: BIR 2306	85.84		
BIR 2307	50.12	VATable Sales	2,627.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.27	VAT Zero Rated Sales	0.00
Add : VAT	203.03	VAT Amount	203.03
TOTAL AMOUNT DUE	2,694.30	TOTAL SALES	2,830.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6310/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269804364679

Collection Ref. Code	: 1825-84-614-6	Premise Address	: TISA MOHON		
Account ID	: 2697330000-2				
Customer Name	: PASTORA,TERESITA A	TOTAL AMOUNT DUE	: 5,737.53	Overdue Bill	: 1
Meter Number	: MTR1032389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26973300002 BC17/226.9/6310/0/10/08-25-2016/75 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044522084710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220864

04407388232

Date : 08-25-2016

BC17/226.9/6320/0094864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440738823-2

Collection Ref. Code : 1851-31-722-8

Customer Information----------

Name : MAGDAMIT,DORIS RAGASA

Premise Address : BLOCK 8 LOT 11,VECHAI MOHON I,TISA

TIN :

Metering Information----------

Meter No	:	343185 GS6	Pole No	:	0094864
Serial No	:	44481387	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3432
Period From	:	07-23-2016	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.01
CURRENT BILL - AUGUST 2016		1,626.21
TOTAL AMOUNT DUE		2,681.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,506.71

Your monthly electricity consumption chart

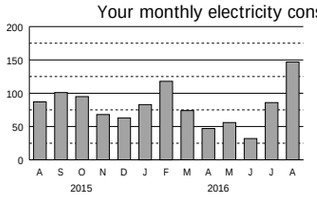

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.21		
Less : VAT	116.25		
Amount Net of VAT	1,509.96		
Less: BIR 2306	49.16		
BIR 2307	28.80	VATable Sales	1,509.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.00	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,548.25	TOTAL SALES	1,626.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6320/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044522084710

Collection Ref. Code	: 1851-31-722-8	Premise Address	: BLOCK 8 LOT 11,VECHAI MOHON I,TISA		
Account ID	: 0440738823-2				
Customer Name	: MAGDAMIT,DORIS RAGASA	TOTAL AMOUNT DUE	: 2,681.33	Overdue Bill	: 2
Meter Number	: 343185 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04407388232

BC17/226.9/6320/0/10/08-25-2016/75

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289062738114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227151

28915300009

Date : 08-25-2016

BC17/226.9/6350/0094864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891530000-9

Collection Ref. Code : 1825-18-344-9

Customer Information----------

Name : CAMEROS,LYDIA F

Premise Address : VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389360GS6	Pole No	:	0094864
Serial No	:	2003156348	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9431
Period From	:	07-23-2016	Prev Rdg	:	9368
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.73
CURRENT BILL - AUGUST 2016		565.10
TOTAL AMOUNT DUE		1,114.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 686.00

Your monthly electricity consumption chart

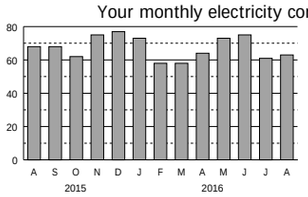

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	40.02		
Amount Net of VAT	525.08		
Less: BIR 2306	16.99		
BIR 2307	9.90	VATable Sales	525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.19	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	538.21	TOTAL SALES	565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6350/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289062738114

Collection Ref. Code	: 1825-18-344-9	Premise Address	: VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3,TISA,CEBU CITY
Account ID	: 2891530000-9		
Customer Name	: CAMEROS,LYDIA F	TOTAL AMOUNT DUE	: 1,114.49
Meter Number	: 389360GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28915300009

BC17/226.9/6350/0/10/08-25-2016/75

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945556458199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219845

94592477403

Date : 08-25-2016

BC17/226.9/6380/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459247740-3

Collection Ref. Code : 1857-29-116-6

Customer Information----------

Name : CAPALAC,CHERRY CALVO

Premise Address : LOT 9 VILLA ELENA CLIMACO,TISA

TIN :

Metering Information----------

Meter No	:	8033 EES6	Pole No	:	0094871
Serial No	:	06242897	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3758
Period From	:	07-23-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.84
CURRENT BILL - AUGUST 2016		1,303.59
TOTAL AMOUNT DUE		2,504.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

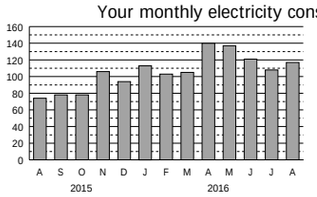

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	93.51		
Amount Net of VAT	1,210.08		
Less: BIR 2306	39.53		
BIR 2307	23.09	VATable Sales	1,210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.46	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,240.97	TOTAL SALES	1,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6380/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945556458199

Collection Ref. Code	: 1857-29-116-6	Premise Address	: LOT 9 VILLA ELENA CLIMACO,TISA		
Account ID	: 9459247740-3				
Customer Name	: CAPALAC,CHERRY CALVO	TOTAL AMOUNT DUE	: 2,504.14	Overdue Bill	: 1
Meter Number	: 8033 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94592477403 BC17/226.9/6380/0/10/08-25-2016/75 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328906021914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230492

32879658329

Date : 08-25-2016

BC17/226.9/6385/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287965832-9

Collection Ref. Code : 1859-96-506-7

Customer Information----------

Name : CU,JENNELYN ESTRERA

Premise Address : VILLA ELENA HOMEOWERS ASSN.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067769	Pole No	:	0094871
Serial No	:	121452789	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	977
Period From	:	07-23-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.28	- 46.56
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 31.36
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.42
CURRENT BILL - AUGUST 2016		1,026.34
TOTAL AMOUNT DUE		1,786.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 200.00

Your monthly electricity consumption chart

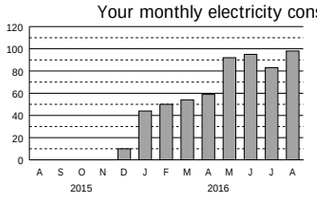

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.34		
Less : VAT	72.98		
Amount Net of VAT	953.36		
Less: BIR 2306	30.89		
BIR 2307	18.13	VATable Sales	953.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.34	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	977.32	TOTAL SALES	1,026.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6385/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328906021914

Collection Ref. Code	: 1859-96-506-7	Premise Address	: VILLA ELENA HOMEOWERS ASSN.,TISA, CEBU CITY
Account ID	: 3287965832-9		
Customer Name	: CU,JENNELYN ESTRERA	TOTAL AMOUNT DUE	: 1,786.45 Overdue Bill : 1
Meter Number	: MTR1067769		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879658329

BC17/226.9/6385/0/10/08-25-2016/75

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186879219815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224933

18653300006

Date : 08-25-2016

BC17/226.9/6415/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865330000-6

Collection Ref. Code : 1841-42-623-7

Customer Information----------

Name : SANTISAS,NACE P

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128926	Pole No	:	0094871
Serial No	:	40077612	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	529
Period From	:	07-23-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		482.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 482.50	9.65
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.83
CURRENT BILL - AUGUST 2016		494.74
TOTAL AMOUNT DUE		977.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 472.00

Your monthly electricity consumption chart

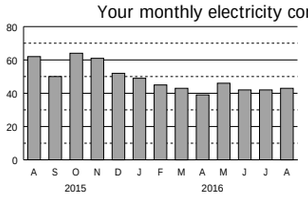

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.74		
Less : VAT	35.08		
Amount Net of VAT	459.66		
Less: BIR 2306	14.97		
BIR 2307	8.78	VATable Sales	459.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.91	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	470.99	TOTAL SALES	494.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6415/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186879219815

Collection Ref. Code	: 1841-42-623-7	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 1865330000-6				
Customer Name	: SANTISAS,NACE P	TOTAL AMOUNT DUE	: 977.35	Overdue Bill	: 1
Meter Number	: MTR1128926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18653300006 BC17/226.9/6415/0/10/08-25-2016/75 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797888142529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232820

79705300006

Date : 08-25-2016

BC17/226.9/6420/0094885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970530000-6

Collection Ref. Code : 1823-81-374-7

Customer Information----------

Name : ARABENING,LARIMA B

Premise Address : VECHAI MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011259	Pole No	:	0094885
Serial No	:	83347447	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1698
Period From	:	07-23-2016	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.43
CURRENT BILL - AUGUST 2016		608.64
TOTAL AMOUNT DUE		1,160.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 600.00

Your monthly electricity consumption chart

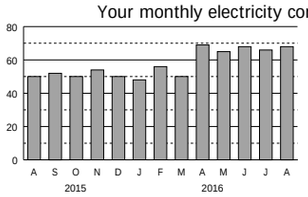

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.64		
Less : VAT	43.06		
Amount Net of VAT	565.58		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.65	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	579.71	TOTAL SALES	608.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6420/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797888142529

Collection Ref. Code : 1823-81-374-7

Account ID : 7970530000-6

Customer Name : ARABENING,LARIMA B

Meter Number : MTR1011259

Period : Jul 2016

Premise Address : VECHAI MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,160.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79705300006 BC17/226.9/6420/0/10/08-25-2016/75 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799680139332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233427

79915300002

Date : 08-25-2016

BC17/226.9/6440/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991530000-2

Collection Ref. Code : 1825-19-191-3

Customer Information----------

Name : REQUIRON,JUDITH DAYANGCO

Premise Address : M2 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150051	Pole No	:	0094850
Serial No	:	133497232	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	383
Period From	:	07-23-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		23.86
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.77
CURRENT BILL - AUGUST 2016		1,162.07
TOTAL AMOUNT DUE		1,866.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 831.00

Your monthly electricity consumption chart

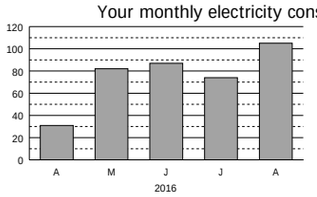

Avg Monthly Usage : 75.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.07		
Less : VAT	83.09		
Amount Net of VAT	1,078.98		
Less: BIR 2306	35.14		
BIR 2307	20.58	VATable Sales	1,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.26	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,106.35	TOTAL SALES	1,162.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6440/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799680139332

Collection Ref. Code : 1825-19-191-3

Account ID : 7991530000-2

Customer Name : REQUIRON,JUDITH DAYANGCO

Meter Number : MTR1150051

Period : Jul 2016

Premise Address : M2 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,866.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79915300002 BC17/226.9/6440/0/10/08-25-2016/75 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656858250024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226561

65686300008

Date : 08-25-2016

BC17/226.9/6460/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568630000-8

Collection Ref. Code : 1843-49-320-9

Customer Information----------

Name : PAGADOR,JULIANA B

Premise Address : VECHAI, MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181566DS6	Pole No	:	0094850
Serial No	:	10519992	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	17580
Period From	:	07-23-2016	Prev Rdg	:	17282
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	582	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,945.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.6506/kWh	193.88
System Loss Charge	0.848/kWh	252.70
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		102.17
Transmission		5.11
System Loss		15.19
Distribution		102.92
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.81
CURRENT BILL - AUGUST 2016		3,386.13
TOTAL AMOUNT DUE		6,331.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,000.00

Your monthly electricity consumption chart

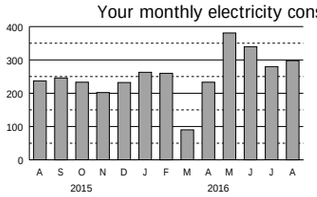

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.13		
Less : VAT	238.47		
Amount Net of VAT	3,147.66		
Less: BIR 2306	101.81		
BIR 2307	60.11	VATable Sales	3,147.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.74	VAT Zero Rated Sales	0.00
Add : VAT	238.47	VAT Amount	238.47
TOTAL AMOUNT DUE	3,224.21	TOTAL SALES	3,386.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6460/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656858250024

Collection Ref. Code	: 1843-49-320-9	Premise Address	: VECHAI, MOHON I,TISA,CEBU CITY		
Account ID	: 6568630000-8				
Customer Name	: PAGADOR,JULIANA B	TOTAL AMOUNT DUE	: 6,331.21	Overdue Bill	: 1
Meter Number	: 181566DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65686300008

BC17/226.9/6460/0/10/08-25-2016/75

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953599194947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223946

95328285028

Date : 08-25-2016

BC17/226.9/6465/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532828502-8

Collection Ref. Code : 1855-43-830-5

Customer Information----------

Name : TANGI-AN,JOCELYN DAYANGCO

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026112	Pole No	:	0094850
Serial No	:	121753443	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1442
Period From	:	07-23-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.93
CURRENT BILL - AUGUST 2016		473.75
TOTAL AMOUNT DUE		890.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 430.00

Your monthly electricity consumption chart

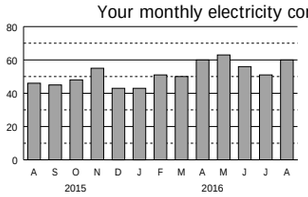

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.75		
Less : VAT	33.27		
Amount Net of VAT	440.48		
Less: BIR 2306	14.17		
BIR 2307	8.24	VATable Sales	440.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.07	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	451.34	TOTAL SALES	473.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6465/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953599194947

Collection Ref. Code	: 1855-43-830-5	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 9532828502-8				
Customer Name	: TANGI-AN,JOCELYN DAYANGCO	TOTAL AMOUNT DUE	: 890.72	Overdue Bill	: 1
Meter Number	: MTR1026112				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95328285028 BC17/226.9/6465/0/10/08-25-2016/75 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309435024597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219598

30966827260

Date : 08-25-2016

BC17/226.9/6490/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096682726-0

Collection Ref. Code : 1851-47-068-9

Customer Information----------

Name : FAMULAGAN,MARIE JOY ABUNDIENTE

Premise Address : SITIO MANGGA,TISA

TIN : 252-455-120-000

Metering Information----------

Meter No	:	520948 GS6	Pole No	:	0094850
Serial No	:	56412926	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5591
Period From	:	07-23-2016	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.12
CURRENT BILL - AUGUST 2016		1,182.08
TOTAL AMOUNT DUE		2,293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,259.00

Your monthly electricity consumption chart

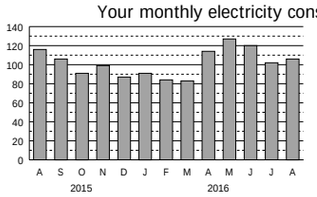

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.08		
Less : VAT	84.83		
Amount Net of VAT	1,097.25		
Less: BIR 2306	35.86		
BIR 2307	20.94	VATable Sales	1,097.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.45	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,125.28	TOTAL SALES	1,182.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6490/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309435024597

Collection Ref. Code	: 1851-47-068-9	Premise Address	: SITIO MANGGA,TISA		
Account ID	: 3096682726-0				
Customer Name	: FAMULAGAN,MARIE JOY ABUNDIENTE	TOTAL AMOUNT DUE	: 2,293.20	Overdue Bill	: 1
Meter Number	: 520948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30966827260

BC17/226.9/6490/0/10/08-25-2016/75

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922641835410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226953

92214726769

Date : 08-25-2016

BC17/226.9/6510/0094843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221472676-9

Collection Ref. Code : 1849-28-020-7

Customer Information----------

Name : TESORO,GEMMA BIANGOS

Premise Address : JASMIN ST.,VILLA ELENA CLIMACO,TISA

TIN :

Metering Information----------

Meter No	:	416622GS6	Pole No	:	0094843
Serial No	:	85719111	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5990
Period From	:	07-23-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	319	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 743.50	14.87
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.45
CURRENT BILL - AUGUST 2016		3,476.57
TOTAL AMOUNT DUE		4,220.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 537.00

Your monthly electricity consumption chart

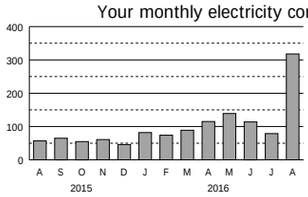

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.57		
Less : VAT	247.04		
Amount Net of VAT	3,229.53		
Less: BIR 2306	104.49		
BIR 2307	61.56	VATable Sales	3,229.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.48	VAT Zero Rated Sales	0.00
Add : VAT	247.04	VAT Amount	247.04
TOTAL AMOUNT DUE	3,310.52	TOTAL SALES	3,476.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922641835410

Collection Ref. Code	: 1849-28-020-7	Premise Address	: JASMIN ST.,VILLA ELENA CLIMACO,TISA		
Account ID	: 9221472676-9				
Customer Name	: TESORO,GEMMA BIANGOS	TOTAL AMOUNT DUE	: 4,220.28	Overdue Bill	: 1
Meter Number	: 416622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92214726769 BC17/226.9/6510/0/10/08-25-2016/75 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231223642092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233322

23125621500

Date : 08-25-2016

BC17/226.9/7360/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312562150-0

Collection Ref. Code : 1853-39-605-2

Customer Information----------

Name : CARBUNGCO,REOGENE CARILLO

Premise Address : BLK 1 LOT 13 UPPER MOHON I,SUNFLOWER, HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540917 GS6	Pole No	:	1336811
Serial No	:	26395917	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	10148
Period From	:	07-23-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	333	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,061.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,062.00
Transmission Charge	0.3755/kWh	215.16
System Loss Charge	0.8712/kWh	499.20
Sub-Total		3,776.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		174.54
Government Charges		
Franchise Tax - Local		41.97
Value Added Tax		
Generation		196.47
Transmission		5.68
System Loss		30.58
Distribution		197.34
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		770.99
CURRENT BILL - AUGUST 2016		6,366.41
TOTAL AMOUNT DUE		12,427.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,500.00

Your monthly electricity consumption chart

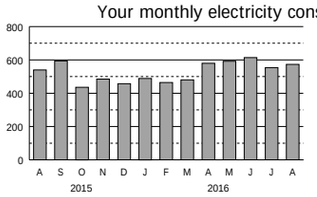

Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,366.41		
Less : VAT	456.05		
Amount Net of VAT	5,910.36		
Less: BIR 2306	192.84		
BIR 2307	112.75	VATable Sales	5,910.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.77	VAT Zero Rated Sales	0.00
Add : VAT	456.05	VAT Amount	456.05
TOTAL AMOUNT DUE	6,060.82	TOTAL SALES	6,366.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231223642092

Collection Ref. Code	: 1853-39-605-2	Premise Address	: BLK 1 LOT 13 UPPER MOHON I,SUNFLOWER, HOA,TISA, CEBU CITY
Account ID	: 2312562150-0		
Customer Name	: CARBUNGCO,REOGENE CARILLO	TOTAL AMOUNT DUE	: 12,427.88
Meter Number	: 540917 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23125621500

BC17/226.9/7360/0/10/08-25-2016/75

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873695666998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217514

87357490405

Date : 08-25-2016

BC17/226.9/7380/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735749040-5

Collection Ref. Code : 1853-20-149-9

Customer Information----------

Name : BEDRIJO,JEAVERSON SR. ARRANGUEZ

Premise Address : BLOCK 1 LOT 12,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545055 GS6	Pole No	:	1336811
Serial No	:	63110048	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	12217
Period From	:	07-23-2016	Prev Rdg	:	11845
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	588	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.50
CURRENT BILL - AUGUST 2016		4,141.51
TOTAL AMOUNT DUE		8,358.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,557.00

Your monthly electricity consumption chart

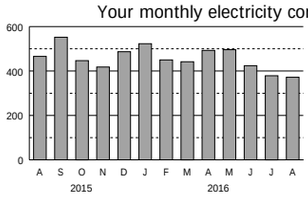

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.51		
Less : VAT	296.99		
Amount Net of VAT	3,844.52		
Less: BIR 2306	125.58		
BIR 2307	73.35	VATable Sales	3,844.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.59	VAT Zero Rated Sales	0.00
Add : VAT	296.99	VAT Amount	296.99
TOTAL AMOUNT DUE	3,942.58	TOTAL SALES	4,141.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7380/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873695666998

Collection Ref. Code	: 1853-20-149-9	Premise Address	: BLOCK 1 LOT 12,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 8735749040-5				
Customer Name	: BEDRIJO,JEAVERSON SR. ARRANGUEZ	TOTAL AMOUNT DUE	: 8,358.17	Overdue Bill	: 1
Meter Number	: 545055 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87357490405 BC17/226.9/7380/0/10/08-25-2016/75 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797454549721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232775

79720983661

Date : 08-25-2016

BC17/226.9/7430/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972098366-1

Collection Ref. Code : 1853-20-092-1

Customer Information----------

Name : CABANERO,PRIMO JR. GELLICA

Premise Address : BLK 3 LOT 27,SUNFLOWER HOA,MOHON 1, Cebu City

TIN :

Metering Information----------

Meter No	:	545277 GS6	Pole No	:	1336972
Serial No	:	69943157	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5552
Period From	:	07-23-2016	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	588	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.70
CURRENT BILL - AUGUST 2016		1,624.35
TOTAL AMOUNT DUE		3,079.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,810.00

Your monthly electricity consumption chart

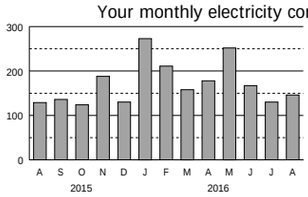

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.35		
Less : VAT	116.44		
Amount Net of VAT	1,507.91		
Less: BIR 2306	49.24		
BIR 2307	28.77	VATable Sales	1,507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.90	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,546.34	TOTAL SALES	1,624.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7430/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797454549721

Collection Ref. Code	: 1853-20-092-1	Premise Address	: BLK 3 LOT 27,SUNFLOWER HOA,MOHON 1, Cebu City		
Account ID	: 7972098366-1				
Customer Name	: CABANERO,PRIMO JR. GELLICA	TOTAL AMOUNT DUE	: 3,079.93	Overdue Bill	: 1
Meter Number	: 545277 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79720983661 BC17/226.9/7430/0/10/08-25-2016/75 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635588198828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215160

63505276392

Date : 08-25-2016

BC17/226.9/7440/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350527639-2

Collection Ref. Code : 1853-20-110-3

Customer Information----------

Name : ROMANO,MERLITA ATIENZA

Premise Address : SUNFLOWER HOA,UPPER MOHON 1,,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550660 GS6	Pole No	:	1336972
Serial No	:	23358414	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4366
Period From	:	07-23-2016	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	477	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.29
CURRENT BILL - AUGUST 2016		1,041.72
TOTAL AMOUNT DUE		2,028.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 925.00

Your monthly electricity consumption chart

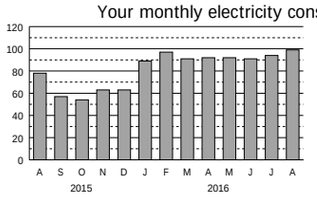

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.72		
Less : VAT	74.27		
Amount Net of VAT	967.45		
Less: BIR 2306	31.45		
BIR 2307	18.41	VATable Sales	967.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.59	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	991.86	TOTAL SALES	1,041.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7440/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635588198828

Collection Ref. Code	: 1853-20-110-3	Premise Address	: SUNFLOWER HOA,UPPER MOHON 1,,TISA, CEBU CITY		
Account ID	: 6350527639-2				
Customer Name	: ROMANO,MERLITA ATIENZA	TOTAL AMOUNT DUE	: 2,028.93	Overdue Bill	: 1
Meter Number	: 550660 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63505276392 BC17/226.9/7440/0/10/08-25-2016/75 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662412568590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229780

66249786113

Date : 08-25-2016

BC17/226.9/7470/0546090/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624978611-3

Collection Ref. Code : 1853-20-095-6

Customer Information----------

Name : COMPLETADO,LUCIA TOMBIGA

Premise Address : BLK 1 LOT 7,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544181 GS6	Pole No	:	0546090
Serial No	:	95555214	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	23288
Period From	:	07-23-2016	Prev Rdg	:	22800
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	588	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,557.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		156.56
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		657.72
CURRENT BILL - AUGUST 2016		5,431.75
TOTAL AMOUNT DUE		10,989.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,825.00

Your monthly electricity consumption chart

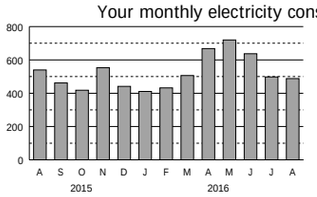

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.75		
Less : VAT	389.45		
Amount Net of VAT	5,042.30		
Less: BIR 2306	164.67		
BIR 2307	96.20	VATable Sales	5,042.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,781.43	VAT Zero Rated Sales	0.00
Add : VAT	389.45	VAT Amount	389.45
TOTAL AMOUNT DUE	5,170.88	TOTAL SALES	5,431.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7470/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662412568590

Collection Ref. Code	: 1853-20-095-6	Premise Address	: BLK 1 LOT 7,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 6624978611-3				
Customer Name	: COMPLETADO,LUCIA TOMBIGA	TOTAL AMOUNT DUE	: 10,989.43	Overdue Bill	: 1
Meter Number	: 544181 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66249786113 BC17/226.9/7470/0/10/08-25-2016/75 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558038427398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230061

55873938017

Date : 08-25-2016

BC17/226.9/7480/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587393801-7

Collection Ref. Code : 1853-35-224-1

Customer Information----------

Name : CAMPOS,JOCELYN CARBUNGCO

Premise Address : UPPER MOHON 1,SUNFLOWER,TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544344 GS6	Pole No	:	1336972
Serial No	:	65120805	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6364
Period From	:	07-23-2016	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	344	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		375.96
CURRENT BILL - AUGUST 2016		3,103.83
TOTAL AMOUNT DUE		5,619.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,173.00

Your monthly electricity consumption chart

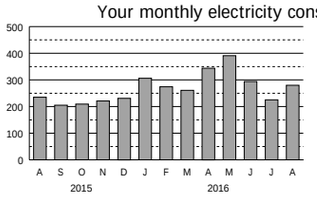

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.83		
Less : VAT	222.11		
Amount Net of VAT	2,881.72		
Less: BIR 2306	93.93		
BIR 2307	54.97	VATable Sales	2,881.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.82	VAT Zero Rated Sales	0.00
Add : VAT	222.11	VAT Amount	222.11
TOTAL AMOUNT DUE	2,954.93	TOTAL SALES	3,103.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7480/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558038427398

Collection Ref. Code	: 1853-35-224-1	Premise Address	: UPPER MOHON 1,SUNFLOWER,TISA CEBU CITY		
Account ID	: 5587393801-7				
Customer Name	: CAMPOS,JOCELYN CARBUNGCO	TOTAL AMOUNT DUE	: 5,619.95	Overdue Bill	: 1
Meter Number	: 544344 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55873938017 BC17/226.9/7480/0/10/08-25-2016/75 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859560838386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229397

85965336028

Date : 08-25-2016

BC17/226.9/7501/1337040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596533602-8

Collection Ref. Code : 1853-39-614-1

Customer Information----------

Name : DELAN,NILDO SEOS-I

Premise Address : BLOCK 2 LOT 5,SUNFLOWER HOA, MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541123 GS6	Pole No	:	1337040
Serial No	:	20854946	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5517
Period From	:	07-23-2016	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	910	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.25
CURRENT BILL - AUGUST 2016		2,380.25
TOTAL AMOUNT DUE		4,600.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,010.00

Your monthly electricity consumption chart

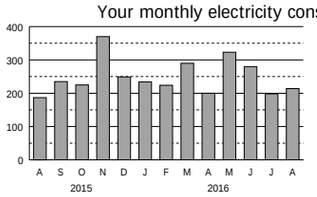

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.25		
Less : VAT	170.61		
Amount Net of VAT	2,209.64		
Less: BIR 2306	72.15		
BIR 2307	42.15	VATable Sales	2,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.34	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,265.95	TOTAL SALES	2,380.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7501/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859560838386

Collection Ref. Code	: 1853-39-614-1	Premise Address	: BLOCK 2 LOT 5,SUNFLOWER HOA, MOHON I,TISA, CEBU CITY
Account ID	: 8596533602-8		
Customer Name	: DELAN,NILDO SEOS-I	TOTAL AMOUNT DUE	: 4,600.19
Meter Number	: 541123 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85965336028

BC17/226.9/7501/0/10/08-25-2016/75

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701498135035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214410

70131342795

Date : 08-25-2016

BC17/226.9/7505/1336874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013134279-5

Collection Ref. Code : 1853-50-407-6

Customer Information----------

Name : NAVARRO,OSIAS BRANANOLA

Premise Address : BLOCK 1 LOT 3 SUNFLOWER HOA,MOHON 1,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555967 GS6	Pole No	:	1336874
Serial No	:	16234068	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2163
Period From	:	07-23-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.37
CURRENT BILL - AUGUST 2016		623.23
Debit Adjustments		74.99
TOTAL AMOUNT DUE		1,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 440.00

Your monthly electricity consumption chart

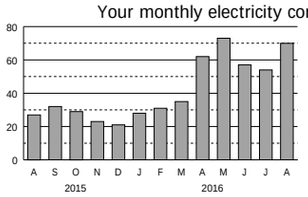

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.23		
Less : VAT	43.95		
Amount Net of VAT	579.28		
Less: BIR 2306	18.65		
BIR 2307	10.92	VATable Sales	579.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.71	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	593.66	TOTAL SALES	623.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7505/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701498135035

Collection Ref. Code : 1853-50-407-6

Account ID : 7013134279-5

Customer Name : NAVARRO,OSIAS BRANANOLA

Meter Number : 555967 GS6

Period : Jul 2016

Premise Address : BLOCK 1 LOT 3 SUNFLOWER HOA,MOHON 1,TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,126.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70131342795 BC17/226.9/7505/0/10/08-25-2016/75 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109015772452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219980

10997256689

Date : 08-25-2016

BC17/226.9/7506/1336853/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099725668-9

Collection Ref. Code : 1853-68-083-4

Customer Information----------

Name : VALDEHUEZA,ANNABEL NAVARRO

Premise Address : BLOCK 3 LOT 28,SUN FLOWER HOME OWNERS ASSN.,UPPER MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558193 GS6	Pole No	:	1336853
Serial No	:	22938307	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5555
Period From	:	07-23-2016	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.32
CURRENT BILL - AUGUST 2016		1,538.86
TOTAL AMOUNT DUE		3,056.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,681.00

Your monthly electricity consumption chart

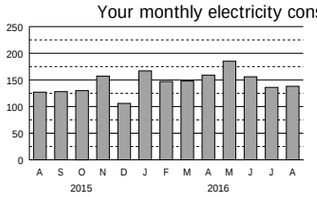

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.86		
Less : VAT	110.44		
Amount Net of VAT	1,428.42		
Less: BIR 2306	46.71		
BIR 2307	27.25	VATable Sales	1,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.46	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,464.90	TOTAL SALES	1,538.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7506/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109015772452

Collection Ref. Code	: 1853-68-083-4	Premise Address	: BLOCK 3 LOT 28,SUN FLOWER HOME OWNERS ASSN.,UPPER MOHON I TISA,CEBU CITY		
Account ID	: 1099725668-9				
Customer Name	: VALDEHUEZA,ANNABEL NAVARRO	TOTAL AMOUNT DUE	: 3,056.57	Overdue Bill	: 1
Meter Number	: 558193 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10997256689 BC17/226.9/7506/0/10/08-25-2016/75 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321405216499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225901

32105711280

Date : 08-25-2016

BC17/226.9/7540/1336874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210571128-0

Collection Ref. Code : 1853-20-257-6

Customer Information----------

Name : NAVARRO,GEMMA BACATAN

Premise Address : BLOCK 2 LOT 2,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545390 GS6	Pole No	:	1336874
Serial No	:	59630049	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4985
Period From	:	07-23-2016	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	790	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.20
CURRENT BILL - AUGUST 2016		1,603.61
TOTAL AMOUNT DUE		3,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,751.30

Your monthly electricity consumption chart

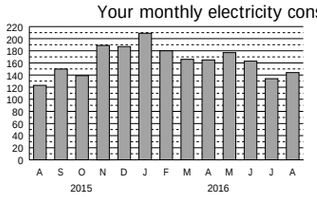

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.61		
Less : VAT	115.02		
Amount Net of VAT	1,488.59		
Less: BIR 2306	48.63		
BIR 2307	28.40	VATable Sales	1,488.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.56	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,526.58	TOTAL SALES	1,603.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7540/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321405216499

Collection Ref. Code	: 1853-20-257-6	Premise Address	: BLOCK 2 LOT 2,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 3210571128-0				
Customer Name	: NAVARRO,GEMMA BACATAN	TOTAL AMOUNT DUE	: 3,100.98	Overdue Bill	: 1
Meter Number	: 545390 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32105711280

BC17/226.9/7540/0/10/08-25-2016/75

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911535492885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220699

91128061131

Date : 08-25-2016

BC17/226.9/7545/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112806113-1

Collection Ref. Code : 1857-44-746-8

Customer Information----------

Name : MIAPE,NINALYN MANOS

Premise Address : SUNFLOWER HOMWOWNER'S ASSN.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3645 EIS6	Pole No	:	1336860
Serial No	:	83296348	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3241
Period From	:	07-23-2016	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.64
CURRENT BILL - AUGUST 2016		1,641.44
TOTAL AMOUNT DUE		2,847.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,007.00

Your monthly electricity consumption chart

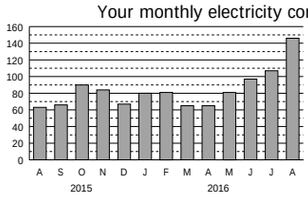

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.44		
Less : VAT	118.27		
Amount Net of VAT	1,523.17		
Less: BIR 2306	50.00		
BIR 2307	29.07	VATable Sales	1,523.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.10	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,562.37	TOTAL SALES	1,641.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7545/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911535492885

Collection Ref. Code : 1857-44-746-8

Account ID : 9112806113-1

Customer Name : MIAPE,NINALYN MANOS

Meter Number : 3645 EIS6

Period : Jul 2016

Premise Address : SUNFLOWER HOMWOWNER'S ASSN.,TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,847.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91128061131

BC17/226.9/7545/0/10/08-25-2016/75

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140833025246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218581

14023388334

Date : 08-25-2016

BC17/226.9/7550/1336902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402338833-4

Collection Ref. Code : 1853-20-236-3

Customer Information----------

Name : BIADNES,CORAZON BARBAS

Premise Address : BLOCK 7 LOT 1 UPPER MOHON I,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545154 GS6	Pole No	:	1336902
Serial No	:	61508732	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5035
Period From	:	07-23-2016	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	544	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.08
CURRENT BILL - AUGUST 2016		453.63
TOTAL AMOUNT DUE		1,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 550.00

Your monthly electricity consumption chart

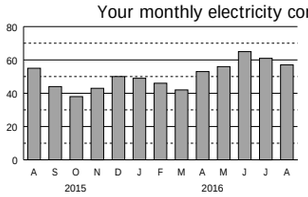

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.63		
Less : VAT	31.98		
Amount Net of VAT	421.65		
Less: BIR 2306	13.61		
BIR 2307	7.89	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	432.13	TOTAL SALES	453.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7550/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140833025246

Collection Ref. Code	: 1853-20-236-3	Premise Address	: BLOCK 7 LOT 1 UPPER MOHON I,SUNFLOWER HOA,TISA, CEBU CITY
Account ID	: 1402338833-4		
Customer Name	: BIADNES,CORAZON BARBAS	TOTAL AMOUNT DUE	: 1,000.33
Meter Number	: 545154 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14023388334 BC17/226.9/7550/0/10/08-25-2016/75 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651333752921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224002

65141434962

Date : 08-25-2016

BC17/226.9/7582/1336902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514143496-2

Collection Ref. Code : 1853-27-767-3

Customer Information----------

Name : CABORNAY,ALDEN ESTRELLA

Premise Address : BLK 6 LOT 5,MOHON I, SUNFLOWER,TISA, Cebu City

TIN :

Metering Information----------

Meter No	:	544372 GS6	Pole No	:	1336902
Serial No	:	56617604	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	996
Period From	:	07-23-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	588	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	69.47
Transmission Charge	0.3755/kWh	4.88
System Loss Charge	0.8712/kWh	11.33
Sub-Total		85.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.88	- 122.88
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 120.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.47
Transmission		0.13
System Loss		0.69
Distribution		5.06
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.10
CURRENT BILL - AUGUST 2016		14.25
TOTAL AMOUNT DUE		121.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 423.00

Your monthly electricity consumption chart

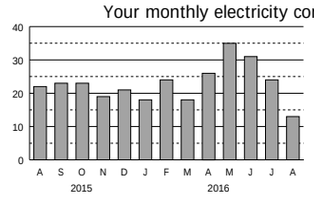

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.25		
Less : VAT	0.86		
Amount Net of VAT	13.39		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7582/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651333752921

Collection Ref. Code	: 1853-27-767-3	Premise Address	: BLK 6 LOT 5,MOHON I, SUNFLOWER,TISA, Cebu City
Account ID	: 6514143496-2		
Customer Name	: CABORNAY,ALDEN ESTRELLA	TOTAL AMOUNT DUE	: 121.93
Meter Number	: 544372 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65141434962

BC17/226.9/7582/0/10/08-25-2016/75

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242886057873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219010

24216983973

Date : 08-25-2016

BC17/226.9/7590/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421698397-3

Collection Ref. Code : 1853-27-761-4

Customer Information----------

Name : LADANO,ABEL RADAZA

Premise Address : BLOCK 7 LOT 6,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545113 GS6	Pole No	:	1336860
Serial No	:	77125945	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9208
Period From	:	07-23-2016	Prev Rdg	:	9083
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	588	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.32
CURRENT BILL - AUGUST 2016		1,398.67
TOTAL AMOUNT DUE		2,960.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,720.00

Your monthly electricity consumption chart

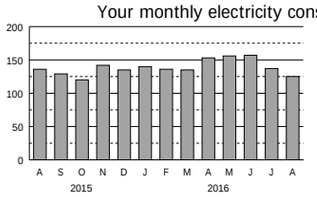

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.67		
Less : VAT	100.55		
Amount Net of VAT	1,298.12		
Less: BIR 2306	42.52		
BIR 2307	24.77	VATable Sales	1,298.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.83	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,331.38	TOTAL SALES	1,398.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7590/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242886057873

Collection Ref. Code	: 1853-27-761-4	Premise Address	: BLOCK 7 LOT 6,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 2421698397-3				
Customer Name	: LADANO,ABEL RADAZA	TOTAL AMOUNT DUE	: 2,960.18	Overdue Bill	: 1
Meter Number	: 545113 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24216983973 BC17/226.9/7590/0/10/08-25-2016/75 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317795077866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224047

31760870282

Date : 08-25-2016

BC17/226.9/7630/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176087028-2

Collection Ref. Code : 1853-20-248-7

Customer Information----------

Name : ADOLFO,MARISA LADANO

Premise Address : BLOCK 7 LOT 10,SUNFLOWER,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037418	Pole No	:	1336034
Serial No	:	126817564	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1985
Period From	:	07-23-2016	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	588	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.37
CURRENT BILL - AUGUST 2016		864.09
TOTAL AMOUNT DUE		1,418.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

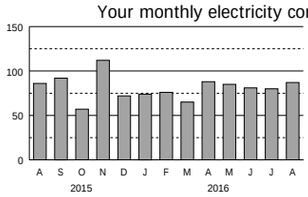

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.09		
Less : VAT	61.25		
Amount Net of VAT	802.84		
Less: BIR 2306	25.96		
BIR 2307	15.23	VATable Sales	802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.65	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	822.90	TOTAL SALES	864.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7630/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317795077866

Collection Ref. Code	: 1853-20-248-7	Premise Address	: BLOCK 7 LOT 10,SUNFLOWER,TISA, CEBU CITY
Account ID	: 3176087028-2		
Customer Name	: ADOLFO,MARISA LADANO	TOTAL AMOUNT DUE	: 1,418.54
Meter Number	: MTR1037418		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31760870282

BC17/226.9/7630/0/10/08-25-2016/75

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589913598737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227124

58953905492

Date : 08-25-2016

BC17/226.9/7660/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895390549-2

Collection Ref. Code : 1853-22-077-9

Customer Information----------

Name : CABORNAY,MELMAN RAGASAJO

Premise Address : BLOCK 7 LOT 14,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545137 GS6	Pole No	:	1336034
Serial No	:	74702205	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4426
Period From	:	07-23-2016	Prev Rdg	:	4386
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - AUGUST 2016		232.48
TOTAL AMOUNT DUE		453.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 283.86

Your monthly electricity consumption chart

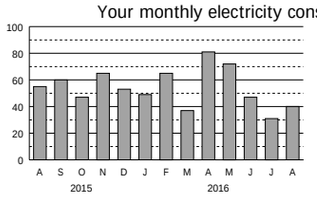

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.48		
Less : VAT	16.00		
Amount Net of VAT	216.48		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.64	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	221.64	TOTAL SALES	232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7660/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589913598737

Collection Ref. Code	: 1853-22-077-9	Premise Address	: BLOCK 7 LOT 14,SUNFLOWER HOA,TISA, CEBU CITY
Account ID	: 5895390549-2		
Customer Name	: CABORNAY,MELMAN RAGASAJO	TOTAL AMOUNT DUE	: 453.87
Meter Number	: 545137 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58953905492

BC17/226.9/7660/0/10/08-25-2016/75

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679905132050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221096

67950436708

Date : 08-25-2016

BC17/226.9/7685/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795043670-8

Collection Ref. Code : 1853-56-323-4

Customer Information----------

Name : ACILO,RITCHE LUEGA

Premise Address : LOT 34 BLK 6,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555608 GS6	Pole No	:	1336034
Serial No	:	68583766	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4587
Period From	:	07-23-2016	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.49
CURRENT BILL - AUGUST 2016		1,779.26
TOTAL AMOUNT DUE		3,359.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,573.00

Your monthly electricity consumption chart

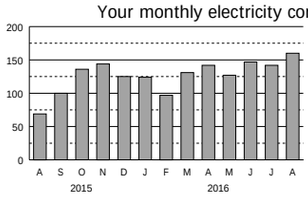

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.26		
Less : VAT	127.53		
Amount Net of VAT	1,651.73		
Less: BIR 2306	53.91		
BIR 2307	31.51	VATable Sales	1,651.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.31	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,693.84	TOTAL SALES	1,779.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7685/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679905132050

Collection Ref. Code	: 1853-56-323-4	Premise Address	: LOT 34 BLK 6,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 6795043670-8				
Customer Name	: ACILO,RITCHE LUEGA	TOTAL AMOUNT DUE	: 3,359.29	Overdue Bill	: 1
Meter Number	: 555608 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67950436708

BC17/226.9/7685/0/10/08-25-2016/75

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934321580684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214705

93460561561

Date : 08-25-2016

BC17/226.9/7700/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346056156-1

Collection Ref. Code : 1853-20-137-5

Customer Information----------

Name : SAROCAM,ANITA HENON

Premise Address : BLK 6,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545163 GS6	Pole No	:	1336930
Serial No	:	52039127	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	6469
Period From	:	07-23-2016	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.23
CURRENT BILL - AUGUST 2016		2,173.43
TOTAL AMOUNT DUE		3,893.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,300.00

Your monthly electricity consumption chart

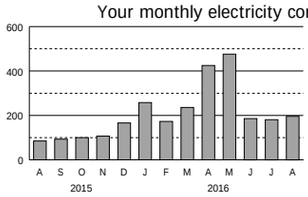

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.43		
Less : VAT	155.54		
Amount Net of VAT	2,017.89		
Less: BIR 2306	65.77		
BIR 2307	38.49	VATable Sales	2,017.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.63	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,069.17	TOTAL SALES	2,173.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7700/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934321580684

Collection Ref. Code	: 1853-20-137-5	Premise Address	: BLK 6,SUNFLOWER HOA,TISA, CEBU CITY		
Account ID	: 9346056156-1				
Customer Name	: SAROCAM,ANITA HENON	TOTAL AMOUNT DUE	: 3,893.77	Overdue Bill	: 1
Meter Number	: 545163 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93460561561 BC17/226.9/7700/0/10/08-25-2016/75 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511428989061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221171

51149344726

Date : 08-25-2016

BC17/226.9/7710/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114934472-6

Collection Ref. Code : 1853-20-140-5

Customer Information----------

Name : DUNGGO-AN,DAISY CABARABAN

Premise Address : BLOCK 5 UPPER MOHON,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545124 GS6	Pole No	:	1336930
Serial No	:	65600940	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2997
Period From	:	07-23-2016	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - AUGUST 2016		192.53
TOTAL AMOUNT DUE		385.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 380.00

Your monthly electricity consumption chart

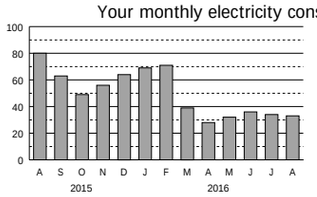

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.53		
Less : VAT	13.28		
Amount Net of VAT	179.25		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.29	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7710/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511428989061

Collection Ref. Code	: 1853-20-140-5	Premise Address	: BLOCK 5 UPPER MOHON,SUNFLOWER HOA,TISA, CEBU CITY
Account ID	: 5114934472-6		
Customer Name	: DUNGGO-AN,DAISY CABARABAN	TOTAL AMOUNT DUE	: 385.24
Meter Number	: 545124 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51149344726

BC17/226.9/7710/0/10/08-25-2016/75

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016326579103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224321

01685462630

Date : 08-25-2016

BC17/226.9/7715/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168546263-0

Collection Ref. Code : 1853-47-725-7

Customer Information----------

Name : GONZALES,ELIZA ZAMORA

Premise Address : BLOCK 6 LOT 13,SUNFLOWER HOA,MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546053 GS6	Pole No	:	1336930
Serial No	:	78323750	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2170
Period From	:	07-23-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	460	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.88
CURRENT BILL - AUGUST 2016		322.05
TOTAL AMOUNT DUE		603.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 270.00

Your monthly electricity consumption chart

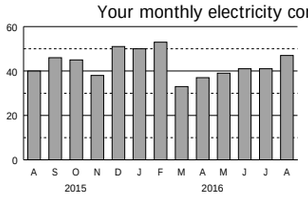

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.05		
Less : VAT	22.42		
Amount Net of VAT	299.63		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	306.94	TOTAL SALES	322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7715/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016326579103

Collection Ref. Code	: 1853-47-725-7	Premise Address	: BLOCK 6 LOT 13,SUNFLOWER HOA,MOHON I TISA,CEBU CITY
Account ID	: 0168546263-0		
Customer Name	: GONZALES,ELIZA ZAMORA	TOTAL AMOUNT DUE	: 603.63
Meter Number	: 546053 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01685462630

BC17/226.9/7715/0/10/08-25-2016/75

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386051371024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225443

38628802365

Date : 08-25-2016

BC17/226.9/7725/1337054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862880236-5

Collection Ref. Code : 1853-54-917-7

Customer Information----------

Name : LADANO,ANDRES RADAZA

Premise Address : BLK 6 LOT 27 MOHON I,SUNFLOWER,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553742 GS6	Pole No	:	1337054
Serial No	:	57580595	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2589
Period From	:	07-23-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.73
CURRENT BILL - AUGUST 2016		320.70
TOTAL AMOUNT DUE		542.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 559.00

Your monthly electricity consumption chart

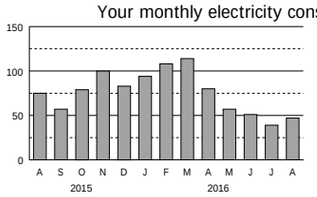

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	22.28		
Amount Net of VAT	298.42		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.39	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	305.67	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7725/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386051371024

Collection Ref. Code	: 1853-54-917-7	Premise Address	: BLK 6 LOT 27 MOHON I,SUNFLOWER,TISA, CEBU CITY
Account ID	: 3862880236-5		
Customer Name	: LADANO,ANDRES RADAZA	TOTAL AMOUNT DUE	: 542.08
Meter Number	: 553742 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38628802365 BC17/226.9/7725/0/10/08-25-2016/75 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531116441829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232641

53109547389

Date : 08-25-2016

BC17/226.9/7730/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310954738-9

Collection Ref. Code : 1853-35-215-2

Customer Information----------

Name : SABSAL,LUISITO RETUERTO

Premise Address : BLOCK 6 LOT 15 UPPER MOHON I,SUNFLOWER, HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545169 GS6	Pole No	:	1336930
Serial No	:	15940812	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2394
Period From	:	07-23-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.67
CURRENT BILL - AUGUST 2016		442.82
TOTAL AMOUNT DUE		849.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 559.00

Your monthly electricity consumption chart

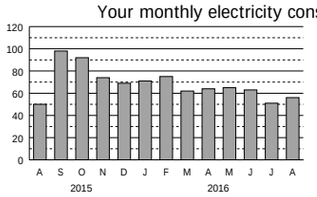

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.82		
Less : VAT	31.13		
Amount Net of VAT	411.69		
Less: BIR 2306	13.24		
BIR 2307	7.70	VATable Sales	411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.75	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	421.88	TOTAL SALES	442.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7730/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531116441829

Collection Ref. Code	: 1853-35-215-2	Premise Address	: BLOCK 6 LOT 15 UPPER MOHON I,SUNFLOWER, HOA,TISA, CEBU CITY
Account ID	: 5310954738-9		
Customer Name	: SABSAL,LUISITO RETUERTO	TOTAL AMOUNT DUE	: 849.61
Meter Number	: 545169 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53109547389 BC17/226.9/7730/0/10/08-25-2016/75 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676186344630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219799

67614774718

Date : 08-25-2016

BC17/226.9/7760/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761477471-8

Collection Ref. Code : 1853-20-293-2

Customer Information----------

Name : GUARIN,FORTUNATA CHAN

Premise Address : BLOCK 5 LOT 9 UPPER MOHON,SUNFLOWER,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545068 GS6	Pole No	:	1336930
Serial No	:	69607439	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1898
Period From	:	07-23-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.87
CURRENT BILL - AUGUST 2016		335.74
TOTAL AMOUNT DUE		634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 461.00

Your monthly electricity consumption chart

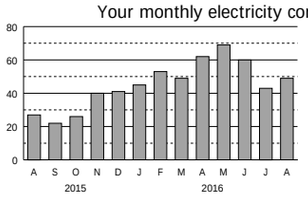

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.74		
Less : VAT	23.37		
Amount Net of VAT	312.37		
Less: BIR 2306	9.97		
BIR 2307	5.78	VATable Sales	312.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.62	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	319.99	TOTAL SALES	335.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7760/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676186344630

Collection Ref. Code	: 1853-20-293-2	Premise Address	: BLOCK 5 LOT 9 UPPER MOHON,SUNFLOWER,TISA, CEBU CITY
Account ID	: 6761477471-8		
Customer Name	: GUARIN,FORTUNATA CHAN	TOTAL AMOUNT DUE	: 634.96
Meter Number	: 545068 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614774718 BC17/226.9/7760/0/10/08-25-2016/75 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451567024995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224267

45154300003

Date : 08-25-2016

BC17/226.9/7782/0546090/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515430000-3

Collection Ref. Code : 1823-60-086-7

Customer Information----------

Name : JAPITANA,ALFREDO JR P

Premise Address : KATIPUNAN ST HILLS VIEW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554276 GS6	Pole No	:	0546090
Serial No	:	75350915	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2676
Period From	:	07-23-2016	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	20	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.36
CURRENT BILL - AUGUST 2016		600.64
TOTAL AMOUNT DUE		1,183.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 660.00

Your monthly electricity consumption chart

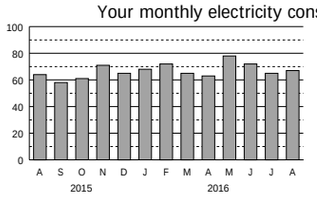

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.64		
Less : VAT	42.53		
Amount Net of VAT	558.11		
Less: BIR 2306	18.06		
BIR 2307	10.52	VATable Sales	558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.53	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	572.06	TOTAL SALES	600.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7782/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451567024995

Collection Ref. Code : 1823-60-086-7

Account ID : 4515430000-3

Customer Name : JAPITANA,ALFREDO JR P

Meter Number : 554276 GS6

Period : Jul 2016

Premise Address : KATIPUNAN ST HILLS VIEW,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,183.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45154300003 BC17/226.9/7782/0/10/08-25-2016/75 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862804175082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231597

86240004886

Date : 08-25-2016

BC17/226.9/7790/1336902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624000488-6

Collection Ref. Code : 1853-35-218-7

Customer Information----------

Name : VERGARA,ANGELITO SERAD

Premise Address : BLOCK 3 LOT 7 UPPER MOHON 1,SUNFLOWER HOA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545062 GS6	Pole No	:	1336902
Serial No	:	54655372	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2710
Period From	:	07-23-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	322	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.08
CURRENT BILL - AUGUST 2016		854.83
TOTAL AMOUNT DUE		1,864.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 865.00

Your monthly electricity consumption chart

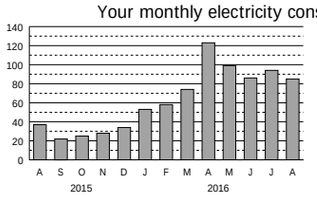

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.83		
Less : VAT	60.98		
Amount Net of VAT	793.85		
Less: BIR 2306	25.84		
BIR 2307	15.07	VATable Sales	793.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.94	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	813.92	TOTAL SALES	854.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7790/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862804175082

Collection Ref. Code	: 1853-35-218-7	Premise Address	: BLOCK 3 LOT 7 UPPER MOHON 1,SUNFLOWER HOA,CEBU CITY
Account ID	: 8624000488-6		
Customer Name	: VERGARA,ANGELITO SERAD	TOTAL AMOUNT DUE	: 1,864.15
Meter Number	: 545062 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86240004886

BC17/226.9/7790/0/10/08-25-2016/75

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501933959107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214930

50167932115

Date : 08-25-2016

BC17/226.9/7830/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016793211-5

Collection Ref. Code : 1859-92-608-8

Customer Information----------

Name : ESTOYA,ROGELIO MACASIRO

Premise Address : SUNFLOWER HOME OWNERS ASS.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032381	Pole No	:	1336972
Serial No	:	126812841	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1915
Period From	:	07-23-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.25
CURRENT BILL - AUGUST 2016		1,356.95
TOTAL AMOUNT DUE		2,994.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,737.00

Your monthly electricity consumption chart

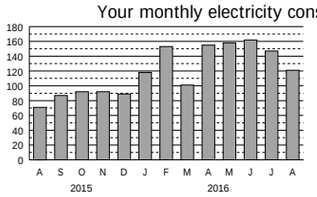

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.95		
Less : VAT	97.66		
Amount Net of VAT	1,259.29		
Less: BIR 2306	41.29		
BIR 2307	24.03	VATable Sales	1,259.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.97	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,291.63	TOTAL SALES	1,356.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7830/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501933959107

Collection Ref. Code : 1859-92-608-8

Account ID : 5016793211-5

Customer Name : ESTOYA,ROGELIO MACASIRO

Meter Number : MTR1032381

Period : Jul 2016

Premise Address : SUNFLOWER HOME OWNERS ASS.,TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,994.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50167932115

BC17/226.9/7830/0/10/08-25-2016/75

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929811229634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230427

92951792867

Date : 08-25-2016

BC17/226.9/7840/1336825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295179286-7

Collection Ref. Code : 1853-43-704-2

Customer Information----------

Name : DIZON,ESTER GOYLAN

Premise Address : SUNFLOWER HOA,UPPER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550623 GS6	Pole No	:	1336825
Serial No	:	61609058	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3733
Period From	:	07-23-2016	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	345	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.81
CURRENT BILL - AUGUST 2016		619.52
TOTAL AMOUNT DUE		1,268.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,008.00

Your monthly electricity consumption chart

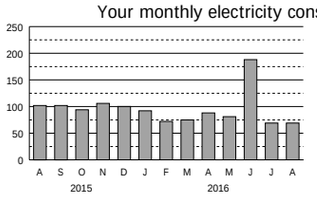

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.52		
Less : VAT	43.90		
Amount Net of VAT	575.62		
Less: BIR 2306	18.65		
BIR 2307	10.86	VATable Sales	575.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.11	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	590.01	TOTAL SALES	619.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7840/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929811229634

Collection Ref. Code	: 1853-43-704-2	Premise Address	: SUNFLOWER HOA,UPPER MOHON I TISA, CEBU CITY		
Account ID	: 9295179286-7				
Customer Name	: DIZON,ESTER GOYLAN	TOTAL AMOUNT DUE	: 1,268.74	Overdue Bill	: 1
Meter Number	: 550623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92951792867

BC17/226.9/7840/0/10/08-25-2016/75

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544855132482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221130

54429654137

Date : 08-25-2016

BC17/226.9/7880/1336832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442965413-7

Collection Ref. Code : 1853-37-548-9

Customer Information----------

Name : COMALING,ROLANDO LOVITOS

Premise Address : UPPER MOHON I,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545323 GS6	Pole No	:	1336832
Serial No	:	52815266	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4346
Period From	:	07-23-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 30.26
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.92
CURRENT BILL - AUGUST 2016		973.68
TOTAL AMOUNT DUE		1,670.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 972.00

Your monthly electricity consumption chart

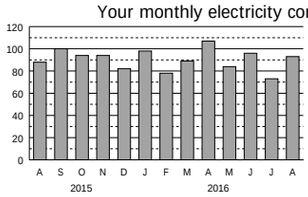

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.68		
Less : VAT	69.22		
Amount Net of VAT	904.46		
Less: BIR 2306	29.30		
BIR 2307	17.20	VATable Sales	904.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.96	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	927.18	TOTAL SALES	973.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7880/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544855132482

Collection Ref. Code	: 1853-37-548-9	Premise Address	: UPPER MOHON I,SUNFLOWER HOA,TISA, CEBU CITY
Account ID	: 5442965413-7		
Customer Name	: COMALING,ROLANDO LOVITOS	TOTAL AMOUNT DUE	: 1,670.86
Meter Number	: 545323 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54429654137

BC17/226.9/7880/0/10/08-25-2016/75

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887213549645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226961

88738552004

Date : 08-25-2016

BC17/226.9/7905/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873855200-4

Collection Ref. Code : 1853-95-086-6

Customer Information----------

Name : COMALING,RENANTE BAPLOR

Premise Address : MOHON I,SUNFLOWER,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564788 GS6	Pole No	:	1336846
Serial No	:	52041236	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	3367
Period From	:	07-23-2016	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.42
CURRENT BILL - AUGUST 2016		2,092.18
TOTAL AMOUNT DUE		3,581.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,407.00

Your monthly electricity consumption chart

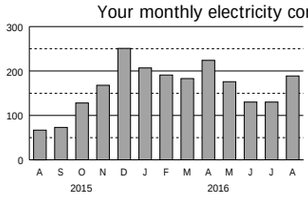

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.18		
Less : VAT	149.59		
Amount Net of VAT	1,942.59		
Less: BIR 2306	63.27		
BIR 2307	37.05	VATable Sales	1,942.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.27	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,991.86	TOTAL SALES	2,092.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7905/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887213549645

Collection Ref. Code	: 1853-95-086-6	Premise Address	: MOHON I,SUNFLOWER,TISA, CEBU CITY		
Account ID	: 8873855200-4				
Customer Name	: COMALING,RENANTE BAPLOR	TOTAL AMOUNT DUE	: 3,581.36	Overdue Bill	: 1
Meter Number	: 564788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88738552004 BC17/226.9/7905/0/10/08-25-2016/75 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204209881910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216451

20461530154

Date : 08-25-2016

BC17/226.9/7931/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046153015-4

Collection Ref. Code : 1853-94-311-8

Customer Information----------

Name : CARPINA,JOSEPHINE GITO

Premise Address : BLOCK 4 LOT 19,SUNFLOWER,TISA

TIN :

Metering Information----------

Meter No	:	564510 GS6	Pole No	:	1336846
Serial No	:	22614760	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1888
Period From	:	07-23-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.01
CURRENT BILL - AUGUST 2016		628.79
TOTAL AMOUNT DUE		963.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 339.00

Your monthly electricity consumption chart

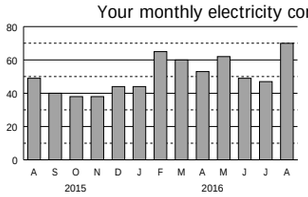

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.79		
Less : VAT	44.55		
Amount Net of VAT	584.24		
Less: BIR 2306	18.90		
BIR 2307	11.02	VATable Sales	584.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.32	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	598.87	TOTAL SALES	628.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7931/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204209881910

Collection Ref. Code	: 1853-94-311-8	Premise Address	: BLOCK 4 LOT 19,SUNFLOWER,TISA
Account ID	: 2046153015-4		
Customer Name	: CARPINA,JOSEPHINE GITO	TOTAL AMOUNT DUE	: 963.82 Overdue Bill : 1
Meter Number	: 564510 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20461530154 BC17/226.9/7931/0/10/08-25-2016/75 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391702361526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228388

39102511217

Date : 08-25-2016

BC17/226.9/7932/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910251121-7

Collection Ref. Code : 1853-94-275-8

Customer Information----------

Name : SARTE,LORENA LUMAPAC

Premise Address : BLK 4 LOT 21 UPPER MOHON I,SUNFLOWER,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564645 GS6	Pole No	:	1336846
Serial No	:	22756809	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2631
Period From	:	07-23-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.40
CURRENT BILL - AUGUST 2016		340.43
TOTAL AMOUNT DUE		847.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,050.00

Your monthly electricity consumption chart

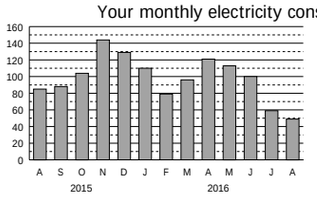

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.43		
Less : VAT	23.87		
Amount Net of VAT	316.56		
Less: BIR 2306	10.18		
BIR 2307	5.86	VATable Sales	316.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.52	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	324.39	TOTAL SALES	340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7932/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391702361526

Collection Ref. Code	: 1853-94-275-8	Premise Address	: BLK 4 LOT 21 UPPER MOHON I,SUNFLOWER,TISA,CEBU CITY
Account ID	: 3910251121-7		
Customer Name	: SARTE,LORENA LUMAPAC	TOTAL AMOUNT DUE	: 847.34
Meter Number	: 564645 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39102511217

BC17/226.9/7932/0/10/08-25-2016/75

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709058456369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219372

70938589861

Date : 08-25-2016

BC17/226.9/7933/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093858986-1

Collection Ref. Code : 1853-55-134-1

Customer Information----------

Name : DELPOSO,LEONCIO CARTILLA

Premise Address : LOT 22 BLK4 SUNFLOWER,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481620 GS6	Pole No	:	1336846
Serial No	:	60444676	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4934
Period From	:	07-23-2016	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 29.23
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.05
CURRENT BILL - AUGUST 2016		1,039.55
TOTAL AMOUNT DUE		1,929.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 930.00

Your monthly electricity consumption chart

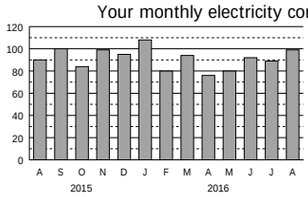

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.55		
Less : VAT	74.04		
Amount Net of VAT	965.51		
Less: BIR 2306	31.36		
BIR 2307	18.37	VATable Sales	965.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.78	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	989.82	TOTAL SALES	1,039.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7933/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709058456369

Collection Ref. Code	: 1853-55-134-1	Premise Address	: LOT 22 BLK4 SUNFLOWER,TISA,CEBU CITY		
Account ID	: 7093858986-1				
Customer Name	: DELPOSO,LEONCIO CARTILLA	TOTAL AMOUNT DUE	: 1,929.96	Overdue Bill	: 1
Meter Number	: 481620 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70938589861 BC17/226.9/7933/0/10/08-25-2016/75 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137750949400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216553

13725847449

Date : 08-25-2016

BC17/226.9/7935/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372584744-9

Collection Ref. Code : 1853-72-218-9

Customer Information----------

Name : PEPITO,ROBERTO DUHAYLUNGSOD

Premise Address : SUNFLOWER HOA,UPPER MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506918 GS6	Pole No	:	1336846
Serial No	:	55829559	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	947
Period From	:	07-23-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.75
CURRENT BILL - AUGUST 2016		302.31
TOTAL AMOUNT DUE		887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 472.00

Your monthly electricity consumption chart

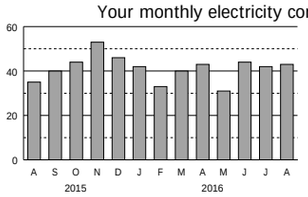

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	21.33		
Amount Net of VAT	280.98		
Less: BIR 2306	9.10		
BIR 2307	5.21	VATable Sales	280.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.67	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	288.00	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7935/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137750949400

Collection Ref. Code	: 1853-72-218-9	Premise Address	: SUNFLOWER HOA,UPPER MOHON I,TISA,CEBU CITY		
Account ID	: 1372584744-9				
Customer Name	: PEPITO,ROBERTO DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 887.09	Overdue Bill	: 2
Meter Number	: 506918 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13725847449

BC17/226.9/7935/0/10/08-25-2016/75

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318252705152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224108

31884136925

Date : 08-25-2016

BC17/226.9/7970/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188413692-5

Collection Ref. Code : 1853-20-227-4

Customer Information----------

Name : ANDALES,ROLANDO JR. COMPRA

Premise Address : BLOCK 4 LOT 26,SUNFLOWER HOA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543978 GS6	Pole No	:	1336846
Serial No	:	56773351	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2225
Period From	:	07-23-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.21
CURRENT BILL - AUGUST 2016		417.41
TOTAL AMOUNT DUE		719.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 284.00

Your monthly electricity consumption chart

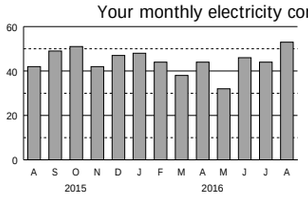

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.41		
Less : VAT	29.27		
Amount Net of VAT	388.14		
Less: BIR 2306	12.46		
BIR 2307	7.26	VATable Sales	388.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.42	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	397.69	TOTAL SALES	417.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7970/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318252705152

Collection Ref. Code	: 1853-20-227-4	Premise Address	: BLOCK 4 LOT 26,SUNFLOWER HOA,TISA, CEBU CITY
Account ID	: 3188413692-5		
Customer Name	: ANDALES,ROLANDO JR. COMPRA	TOTAL AMOUNT DUE	: 719.32
Meter Number	: 543978 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31884136925

BC17/226.9/7970/0/10/08-25-2016/75

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623800647685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230166

62309145738

Date : 08-25-2016

BC17/226.9/7980/1336825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230914573-8

Collection Ref. Code : 1853-20-242-8

Customer Information----------

Name : MANAYON,GEMMA MANAYAGA

Premise Address : BLOCK 3 LOT 30 SUNFLOWER, HOA,UPPER MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545355 GS6	Pole No	:	1336825
Serial No	:	68036003	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1599
Period From	:	07-23-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		433.58
TOTAL AMOUNT DUE		770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 440.00

Your monthly electricity consumption chart

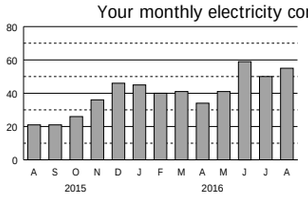

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.58		
Less : VAT	30.43		
Amount Net of VAT	403.15		
Less: BIR 2306	12.95		
BIR 2307	7.54	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.66	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	413.09	TOTAL SALES	433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7980/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623800647685

Collection Ref. Code	: 1853-20-242-8	Premise Address	: BLOCK 3 LOT 30 SUNFLOWER, HOA,UPPER MOHON I,TISA, CEBU CITY		
Account ID	: 6230914573-8				
Customer Name	: MANAYON,GEMMA MANAYAGA	TOTAL AMOUNT DUE	: 770.44	Overdue Bill	: 1
Meter Number	: 545355 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62309145738 BC17/226.9/7980/0/10/08-25-2016/75 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627767128840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232751

62716325600

Date : 08-25-2016

BC17/226.9/7985/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271632560-0

Collection Ref. Code : 1853-55-260-7

Customer Information----------

Name : NOQUILLO,RUBELYN NOVAL

Premise Address : BLOCK 3 LOT 32,SUNFLOWER HOA,MOHON TISA CEBU

TIN :

Metering Information----------

Meter No	:	488164 GS6	Pole No	:	1336846
Serial No	:	55769057	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	1509
Period From	:	07-23-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.04
CURRENT BILL - AUGUST 2016		417.39
TOTAL AMOUNT DUE		1,057.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart

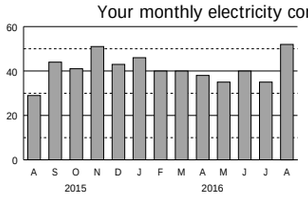

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	29.56		
Amount Net of VAT	387.83		
Less: BIR 2306	12.58		
BIR 2307	7.26	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.99	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	397.55	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7985/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627767128840

Collection Ref. Code	: 1853-55-260-7	Premise Address	: BLOCK 3 LOT 32,SUNFLOWER HOA,MOHON TISA CEBU
Account ID	: 6271632560-0		
Customer Name	: NOQUILLO,RUBELYN NOVAL	TOTAL AMOUNT DUE	: 1,057.95 Overdue Bill : 3
Meter Number	: 488164 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62716325600 BC17/226.9/7985/0/10/08-25-2016/75 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017738615630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224948

01769154459

Date : 08-25-2016

BC17/226.9/8020/1336853/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176915445-9

Collection Ref. Code : 1853-50-185-9

Customer Information----------

Name : DIZON,RONNIE GOYLAN

Premise Address : BLOCK 4,SUNFLOWER HOA UPPER MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543138 GS6	Pole No	:	1336853
Serial No	:	54253644	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4321
Period From	:	07-23-2016	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 976.00	19.52
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.86
CURRENT BILL - AUGUST 2016		1,352.85
TOTAL AMOUNT DUE		2,328.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,495.00

Your monthly electricity consumption chart

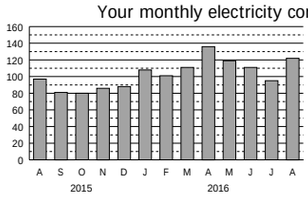

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.85		
Less : VAT	96.81		
Amount Net of VAT	1,256.04		
Less: BIR 2306	40.95		
BIR 2307	23.96	VATable Sales	1,256.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.13	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,287.94	TOTAL SALES	1,352.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/8020/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017738615630

Collection Ref. Code	: 1853-50-185-9	Premise Address	: BLOCK 4,SUNFLOWER HOA UPPER MOHON I,TISA, CEBU CITY		
Account ID	: 0176915445-9				
Customer Name	: DIZON,RONNIE GOYLAN	TOTAL AMOUNT DUE	: 2,328.92	Overdue Bill	: 1
Meter Number	: 543138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01769154459 BC17/226.9/8020/0/10/08-25-2016/75 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263967404630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231894

26331569546

Date : 08-25-2016

BC17/226.9/8035/1336062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633156954-6

Collection Ref. Code : 1859-90-080-1

Customer Information----------

Name : ANDO,MARIA EASY SISMAR

Premise Address : UPPER MOHON I,SUNFLOWER,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031075	Pole No	:	1336062
Serial No	:	125285838	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5536
Period From	:	07-23-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	254	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,354.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		561.12
CURRENT BILL - AUGUST 2016		4,633.39
TOTAL AMOUNT DUE		8,987.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,803.00

Your monthly electricity consumption chart

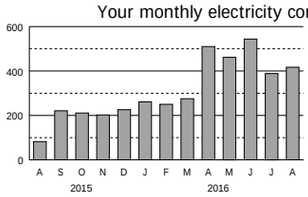

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.39		
Less : VAT	331.92		
Amount Net of VAT	4,301.47		
Less: BIR 2306	140.36		
BIR 2307	82.06	VATable Sales	4,301.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.05	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,410.97	TOTAL SALES	4,633.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/8035/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263967404630

Collection Ref. Code	: 1859-90-080-1	Premise Address	: UPPER MOHON I,SUNFLOWER,TISA, CEBU CITY		
Account ID	: 2633156954-6				
Customer Name	: ANDO,MARIA EASY SISMAR	TOTAL AMOUNT DUE	: 8,987.49	Overdue Bill	: 1
Meter Number	: MTR1031075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26331569546 BC17/226.9/8035/0/10/08-25-2016/75 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810785627154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219129

81068699958

Date : 08-25-2016

BC17/227.1/4225/0073155/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106869995-8

Collection Ref. Code : 1855-88-785-1

Customer Information----------

Name : MABANTO,JANIS IAN ENRIQUEZ

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008344	Pole No	:	0073155
Serial No	:	121571832	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2538
Period From	:	07-23-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,811.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,811.00	96.22
Sub-Total		96.22
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Distribution		0.60
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.00
CURRENT BILL - AUGUST 2016		114.22
TOTAL AMOUNT DUE		4,925.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,951.00

Your monthly electricity consumption chart

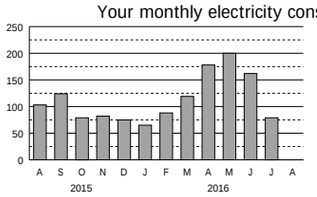

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.22		
Less : VAT	12.24		
Amount Net of VAT	101.98		
Less: BIR 2306	5.10		
BIR 2307	2.04	VATable Sales	101.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.84	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	107.08	TOTAL SALES	114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4225/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810785627154

Collection Ref. Code	: 1855-88-785-1	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 8106869995-8				
Customer Name	: MABANTO,JANIS IAN ENRIQUEZ	TOTAL AMOUNT DUE	: 4,925.29	Overdue Bill	: 3
Meter Number	: MTR1008344				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81068699958 BC17/227.1/4225/0/10/08-25-2016/75 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112672275139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221825

11277000003

Date : 08-25-2016

BC18/6.0/100/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127700000-3

Collection Ref. Code : 1805-22-815-3

Customer Information----------

Name : SEE,SALUSTIANA-DR A

Premise Address : ELIZABETH POND ST.,BK. CONVENT DOOR B

TIN :

Metering Information----------

Meter No	:	175166DS6	Pole No	:	0149482
Serial No	:	10395948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45571
Period From	:	07-24-2016	Prev Rdg	:	45246
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.17
CURRENT BILL - AUGUST 2016		3,609.75
TOTAL AMOUNT DUE		6,884.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,617.00

Your monthly electricity consumption chart

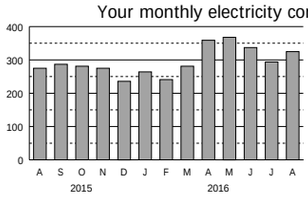

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.75		
Less : VAT	258.55		
Amount Net of VAT	3,351.20		
Less: BIR 2306	109.32		
BIR 2307	63.93	VATable Sales	3,351.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.95	VAT Zero Rated Sales	0.00
Add : VAT	258.55	VAT Amount	258.55
TOTAL AMOUNT DUE	3,436.50	TOTAL SALES	3,609.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/100/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112672275139

Collection Ref. Code	: 1805-22-815-3	Premise Address	: ELIZABETH POND ST.,BK. CONVENT DOOR B		
Account ID	: 1127700000-3				
Customer Name	: SEE,SALUSTIANA-DR A	TOTAL AMOUNT DUE	: 6,884.08	Overdue Bill	: 1
Meter Number	: 175166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11277000003 BC18/6.0/100/0/10/08-25-2016/75 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212610563723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222240

21277000002

Date : 08-25-2016

BC18/6.0/110/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127700000-2

Collection Ref. Code : 1805-22-818-8

Customer Information----------

Name : SEE SALUSTIANA-PUMP

Premise Address : ELIZABETH POND ST.,BK. CONVENT

TIN :

Metering Information----------

Meter No	:	MTR1018911	Pole No	:	0149482
Serial No	:	121747517	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1166
Period From	:	07-24-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	695	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,147.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.6506/kWh	152.24
System Loss Charge	0.848/kWh	198.43
Sub-Total		1,601.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		80.23
Transmission		4.02
System Loss		11.93
Distribution		80.94
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.03
CURRENT BILL - AUGUST 2016		2,656.41
TOTAL AMOUNT DUE		4,803.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,790.00

Your monthly electricity consumption chart

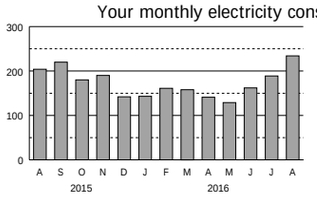

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.41		
Less : VAT	186.99		
Amount Net of VAT	2,469.42		
Less: BIR 2306	79.85		
BIR 2307	47.16	VATable Sales	2,469.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.41	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,529.40	TOTAL SALES	2,656.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/110/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212610563723

Collection Ref. Code : 1805-22-818-8

Account ID : 2127700000-2

Customer Name : SEE SALUSTIANA-PUMP

Meter Number : MTR1018911

Period : Jul 2016

Premise Address : ELIZABETH POND ST.,BK. CONVENT

TOTAL AMOUNT DUE : 4,803.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21277000002

BC18/6.0/110/0/10/08-25-2016/75

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615864673695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224386

61567000007

Date : 08-25-2016

BC18/6.0/150/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156700000-7

Collection Ref. Code : 1829-97-821-7

Customer Information----------

Name : LIM,GENEVIEVE L M2

Premise Address : A-1 ELIZABETH POND,C/O JOJI TIU

TIN :

Metering Information----------

Meter No	:	8858 EES6	Pole No	:	0149482
Serial No	:	06403807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4877
Period From	:	07-24-2016	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	900	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		496.31
CURRENT BILL - AUGUST 2016		4,098.15
TOTAL AMOUNT DUE		7,838.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,151.84

Your monthly electricity consumption chart

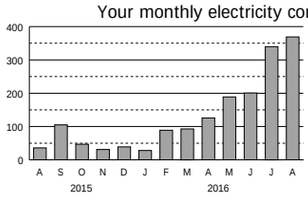

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.15		
Less : VAT	293.51		
Amount Net of VAT	3,804.64		
Less: BIR 2306	124.09		
BIR 2307	72.58	VATable Sales	3,804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.97	VAT Zero Rated Sales	0.00
Add : VAT	293.51	VAT Amount	293.51
TOTAL AMOUNT DUE	3,901.48	TOTAL SALES	4,098.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/150/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615864673695

Collection Ref. Code	: 1829-97-821-7	Premise Address	: A-1 ELIZABETH POND,C/O JOJI TIU		
Account ID	: 6156700000-7				
Customer Name	: LIM,GENEVIEVE L M2	TOTAL AMOUNT DUE	: 7,838.70	Overdue Bill	: 1
Meter Number	: 8858 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61567000007 BC18/6.0/150/0/10/08-25-2016/75 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715223088014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222643

71567000006

Date : 08-25-2016

BC18/6.0/160/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156700000-6

Collection Ref. Code : 1829-97-830-6

Customer Information----------

Name : LIM,GENEVIEVE L M5

Premise Address : A-3 ELIZABETH POND,C/O JOSEPHINE NERI

TIN :

Metering Information----------

Meter No	:	007844 EFS6	Pole No	:	0149482
Serial No	:	121429821	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24459
Period From	:	07-24-2016	Prev Rdg	:	23365
No of Days	:	31	Diff Rdg	:	1094
Avg kWh/day	:	35.29	Registered	:	1094
Conn Load	:	900	Billed kWh	:	1094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,962.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,846.12
Transmission Charge	0.3755/kWh	410.80
System Loss Charge	0.8712/kWh	953.09
Sub-Total		7,210.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	101.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,963.00	239.26
Sub-Total		341.04
Government Charges		
Franchise Tax - Local		80.15
Value Added Tax		
Generation		375.11
Transmission		10.84
System Loss		58.40
Distribution		376.23
Others		50.54
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.66
Sub-Total		1,472.46
CURRENT BILL - AUGUST 2016		12,158.78
TOTAL AMOUNT DUE		24,121.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,575.55

Your monthly electricity consumption chart

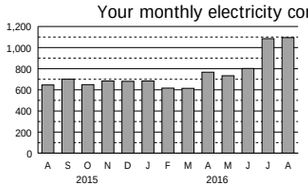

Avg Monthly Usage : 750.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,158.78		
Less : VAT	871.12		
Amount Net of VAT	11,287.66		
Less: BIR 2306	368.32		
BIR 2307	215.33	VATable Sales	11,287.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,704.01	VAT Zero Rated Sales	0.00
Add : VAT	871.12	VAT Amount	871.12
TOTAL AMOUNT DUE	11,575.13	TOTAL SALES	12,158.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/160/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715223088014

Collection Ref. Code : 1829-97-830-6

Account ID : 7156700000-6

Customer Name : LIM,GENEVIEVE L M5

Meter Number : 007844 EFS6

Period : Jul 2016

Premise Address : A-3 ELIZABETH POND,C/O JOSEPHINE NERI

TOTAL AMOUNT DUE : 24,121.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71567000006 BC18/6.0/160/0/10/08-25-2016/75 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147327482840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224153

14790100003

Date : 08-25-2016

BC18/6.0/190/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479010000-3

Collection Ref. Code : 1837-63-404-1

Customer Information----------

Name : LIM,GENEVIEVE M3 TM L.

Premise Address : ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007863 EFS6	Pole No	:	0149482
Serial No	:	121428923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5499
Period From	:	07-24-2016	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,721.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.6506/kWh	188.02
System Loss Charge	0.848/kWh	245.07
Sub-Total		1,977.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		99.10
Transmission		4.96
System Loss		14.73
Distribution		99.83
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		392.91
CURRENT BILL - AUGUST 2016		3,303.58
TOTAL AMOUNT DUE		7,024.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,008.16

Your monthly electricity consumption chart

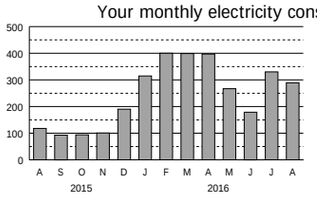

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.58		
Less : VAT	233.40		
Amount Net of VAT	3,070.18		
Less: BIR 2306	99.62		
BIR 2307	58.65	VATable Sales	3,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.91	VAT Zero Rated Sales	0.00
Add : VAT	233.40	VAT Amount	233.40
TOTAL AMOUNT DUE	3,145.31	TOTAL SALES	3,303.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/190/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147327482840

Collection Ref. Code : 1837-63-404-1

Account ID : 1479010000-3

Customer Name : LIM,GENEVIEVE M3 TM L.

Meter Number : 007863 EFS6

Period : Jul 2016

Premise Address : ELIZABETH POND,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 7,024.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14790100003

BC18/6.0/190/0/10/08-25-2016/75

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247667156092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222455

24790100002

Date : 08-25-2016

BC18/6.0/200/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479010000-2

Collection Ref. Code : 1837-63-407-6

Customer Information----------

Name : LIM,GENEVIEVE M4 TM L.

Premise Address : ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008855 EFS6	Pole No	:	0149482
Serial No	:	121432462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29447
Period From	:	07-24-2016	Prev Rdg	:	28277
No of Days	:	31	Diff Rdg	:	1170
Avg kWh/day	:	37.74	Registered	:	1170
Conn Load	:	260	Billed kWh	:	1170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,986.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,252.25
Transmission Charge	0.6506/kWh	761.20
System Loss Charge	0.848/kWh	992.16
Sub-Total		8,005.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,048.20
Supply Charge	0.4118/kWh	481.81
Metering Charge	0.6989/kWh	817.71
	5.00/month	5.00
Sub-Total		3,352.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,986.50	239.73
Sub-Total		348.58
Government Charges		
Franchise Tax - Local		87.80
Value Added Tax		
Generation		401.17
Transmission		20.09
System Loss		59.63
Distribution		402.33
Others		52.37
Universal Charge		
Missionary Electrification	0.1561/kWh	182.64
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.08
Sub-Total		1,580.79
CURRENT BILL - AUGUST 2016		13,287.70
TOTAL AMOUNT DUE		25,274.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,547.33

Your monthly electricity consumption chart

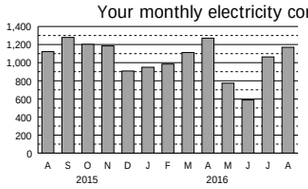

Avg Monthly Usage : 1,047.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,287.70		
Less : VAT	935.59		
Amount Net of VAT	12,352.11		
Less: BIR 2306	399.43		
BIR 2307	235.89	VATable Sales	12,352.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,716.79	VAT Zero Rated Sales	0.00
Add : VAT	935.59	VAT Amount	935.59
TOTAL AMOUNT DUE	12,652.38	TOTAL SALES	13,287.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/200/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247667156092

Collection Ref. Code	: 1837-63-407-6	Premise Address	: ELIZABETH POND,CAMPUTHAW,CEBU CITY		
Account ID	: 2479010000-2				
Customer Name	: LIM,GENEVIEVE M4 TM L.	TOTAL AMOUNT DUE	: 25,274.30	Overdue Bill	: 1
Meter Number	: 008855 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24790100002

BC18/6.0/200/0/10/08-25-2016/75

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812691458389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220832

81277000006

Date : 08-25-2016

BC18/6.0/250/0138154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127700000-6

Collection Ref. Code : 1805-22-881-1

Customer Information----------

Name : CELESTINO,ELY

Premise Address : ELIZABETH POND ST.,BK REDEMPTORIST CONVENT

TIN :

Metering Information----------

Meter No	:	338637GS6	Pole No	:	0138154
Serial No	:	47369328	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90252
Period From	:	07-24-2016	Prev Rdg	:	89626
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,076.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,345.22
Transmission Charge	0.3755/kWh	235.06
System Loss Charge	0.8712/kWh	545.37
Sub-Total		4,125.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,076.00	121.52
Sub-Total		179.77
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		214.63
Transmission		6.21
System Loss		33.44
Distribution		215.54
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		840.86
CURRENT BILL - AUGUST 2016		6,942.46
TOTAL AMOUNT DUE		13,018.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,780.00

Your monthly electricity consumption chart

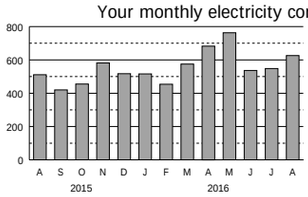

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,942.46		
Less : VAT	496.88		
Amount Net of VAT	6,445.58		
Less: BIR 2306	210.12		
BIR 2307	122.95	VATable Sales	6,445.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.51	VAT Zero Rated Sales	0.00
Add : VAT	496.88	VAT Amount	496.88
TOTAL AMOUNT DUE	6,609.39	TOTAL SALES	6,942.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/250/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812691458389

Collection Ref. Code	: 1805-22-881-1	Premise Address	: ELIZABETH POND ST.,BK REDEMPTORIST CONVENT		
Account ID	: 8127700000-6				
Customer Name	: CELESTINO,ELY	TOTAL AMOUNT DUE	: 13,018.49	Overdue Bill	: 1
Meter Number	: 338637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81277000006

BC18/6.0/250/0/10/08-25-2016/75

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222526140479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228845

22277000000

Date : 08-25-2016

BC18/6.0/260/0138154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227700000-0

Collection Ref. Code : 1805-22-902-8

Customer Information----------

Name : YU CLARITA L-PUMP

Premise Address : ELIZABETH POND ST.,NXT REDEMPTORST CONVENT

TIN :

Metering Information----------

Meter No	:	MTR1042996	Pole No	:	0138154
Serial No	:	125287622	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	395
Period From	:	07-24-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1540	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		517.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 517.00	10.34
Sub-Total		15.46
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.80
CURRENT BILL - AUGUST 2016		628.96
TOTAL AMOUNT DUE		1,146.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,004.00

Your monthly electricity consumption chart

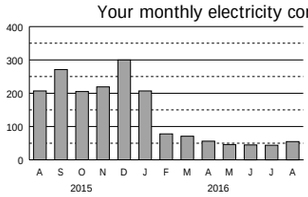

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.96		
Less : VAT	44.43		
Amount Net of VAT	584.53		
Less: BIR 2306	18.97		
BIR 2307	11.17	VATable Sales	584.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.39	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	598.82	TOTAL SALES	628.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/260/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222526140479

Collection Ref. Code	: 1805-22-902-8	Premise Address	: ELIZABETH POND ST.,NXT REDEMPTORST CONVENT		
Account ID	: 2227700000-0				
Customer Name	: YU CLARITA L-PUMP	TOTAL AMOUNT DUE	: 1,146.09	Overdue Bill	: 1
Meter Number	: MTR1042996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22277000000

BC18/6.0/260/0/10/08-25-2016/75

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605275036804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217455

60580100000

Date : 08-25-2016

BC18/6.0/270/0138161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058010000-0

Collection Ref. Code : 1837-16-092-9

Customer Information----------

Name : TAN,CRISTINE Y TM

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	183346DS6	Pole No	:	0138161
Serial No	:	11100241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66871
Period From	:	07-24-2016	Prev Rdg	:	66635
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.71
CURRENT BILL - AUGUST 2016		2,623.47
TOTAL AMOUNT DUE		5,032.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,195.00

Your monthly electricity consumption chart

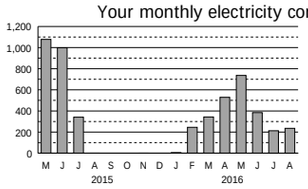

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.47		
Less : VAT	187.99		
Amount Net of VAT	2,435.48		
Less: BIR 2306	79.49		
BIR 2307	46.46	VATable Sales	2,435.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.53	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,497.52	TOTAL SALES	2,623.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/270/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605275036804

Collection Ref. Code	: 1837-16-092-9	Premise Address	: ELIZABETH POND		
Account ID	: 6058010000-0				
Customer Name	: TAN,CRISTINE Y TM	TOTAL AMOUNT DUE	: 5,032.96	Overdue Bill	: 1
Meter Number	: 183346DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60580100000

BC18/6.0/270/0/10/08-25-2016/75

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322508633194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227062

32277000009

Date : 08-25-2016

BC18/6.0/300/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227700000-9

Collection Ref. Code : 1805-22-911-7

Customer Information----------

Name : GAWI NORBERT WEIS LTD

Premise Address : ELIZABETH POND ST,ROSALIA VDA DE TAN

TIN :

Metering Information----------

Meter No	:	488636 GS6	Pole No	:	0138175
Serial No	:	54545023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9995
Period From	:	07-24-2016	Prev Rdg	:	9853
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	296	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.69
CURRENT BILL - AUGUST 2016		1,583.28
TOTAL AMOUNT DUE		3,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 707.53

Your monthly electricity consumption chart

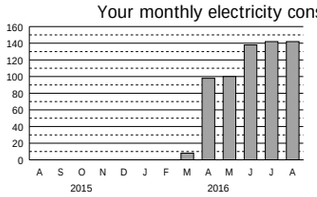

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.28		
Less : VAT	113.60		
Amount Net of VAT	1,469.68		
Less: BIR 2306	48.02		
BIR 2307	28.04	VATable Sales	1,469.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.62	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,507.22	TOTAL SALES	1,583.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/300/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322508633194

Collection Ref. Code	: 1805-22-911-7	Premise Address	: ELIZABETH POND ST,ROSALIA VDA DE TAN		
Account ID	: 3227700000-9				
Customer Name	: GAWI NORBERT WEIS LTD	TOTAL AMOUNT DUE	: 3,144.48	Overdue Bill	: 1
Meter Number	: 488636 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32277000009

BC18/6.0/300/0/10/08-25-2016/75

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833821668758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213959

83338000009

Date : 08-25-2016

BC18/6.0/310/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333800000-9

Collection Ref. Code : 1839-28-419-6

Customer Information----------

Name : YOUNG,SERAFIN S

Premise Address : ELIZABETH POND ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120469DS6	Pole No	:	0138175
Serial No	:	24707643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6188
Period From	:	07-24-2016	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	2674	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.99
CURRENT BILL - AUGUST 2016		124.95
Debit Adjustments		74.94
TOTAL AMOUNT DUE		413.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8.02

Your monthly electricity consumption chart

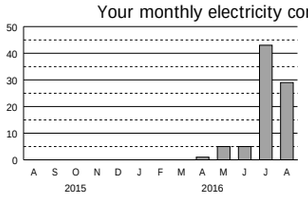

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.95		
Less : VAT	8.42		
Amount Net of VAT	116.53		
Less: BIR 2306	3.66		
BIR 2307	2.05	VATable Sales	116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.24	TOTAL SALES	124.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/310/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833821668758

Collection Ref. Code	: 1839-28-419-6	Premise Address	: ELIZABETH POND ST,CAMPUTHAW,CEBU CITY		
Account ID	: 8333800000-9				
Customer Name	: YOUNG,SERAFIN S	TOTAL AMOUNT DUE	: 413.86	Overdue Bill	: 1
Meter Number	: 120469DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83338000009 BC18/6.0/310/0/10/08-25-2016/75 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024888789590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228632

02438000008

Date : 08-25-2016

BC18/6.0/320/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243800000-8

Collection Ref. Code : 1839-46-197-7

Customer Information----------

Name : YOUNG,SERAFIN M1 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411997GS6	Pole No	:	0138175
Serial No	:	2003157555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22347
Period From	:	07-24-2016	Prev Rdg	:	22002
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	508	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		463.47
CURRENT BILL - AUGUST 2016		3,826.67
TOTAL AMOUNT DUE		7,088.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2015 - 5.76

Your monthly electricity consumption chart

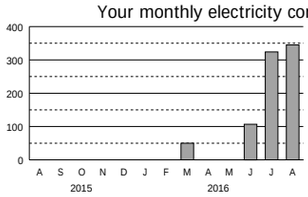

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.67		
Less : VAT	273.90		
Amount Net of VAT	3,552.77		
Less: BIR 2306	115.82		
BIR 2307	67.77	VATable Sales	3,552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.18	VAT Zero Rated Sales	0.00
Add : VAT	273.90	VAT Amount	273.90
TOTAL AMOUNT DUE	3,643.08	TOTAL SALES	3,826.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/320/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024888789590

Collection Ref. Code	: 1839-46-197-7	Premise Address	: ELIZABETH POND ST,KAMPUTHAW,CEBU CITY		
Account ID	: 0243800000-8				
Customer Name	: YOUNG,SERAFIN M1 S	TOTAL AMOUNT DUE	: 7,088.34	Overdue Bill	: 1
Meter Number	: 411997GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02438000008

BC18/6.0/320/0/10/08-25-2016/75

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124572036959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228968

12438000007

Date : 08-25-2016

BC18/6.0/330/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243800000-7

Collection Ref. Code : 1839-46-209-4

Customer Information----------

Name : YOUNG,SERAFIN M2 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410187GS6	Pole No	:	0138175
Serial No	:	2003216831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78855
Period From	:	07-24-2016	Prev Rdg	:	78591
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	472	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.07
CURRENT BILL - AUGUST 2016		2,940.65
TOTAL AMOUNT DUE		5,926.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,398.94

Your monthly electricity consumption chart

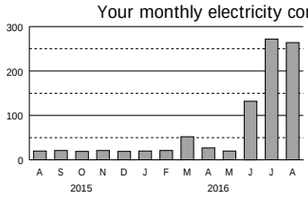

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.65		
Less : VAT	210.92		
Amount Net of VAT	2,729.73		
Less: BIR 2306	89.17		
BIR 2307	52.08	VATable Sales	2,729.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.48	VAT Zero Rated Sales	0.00
Add : VAT	210.92	VAT Amount	210.92
TOTAL AMOUNT DUE	2,799.40	TOTAL SALES	2,940.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/330/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124572036959

Collection Ref. Code	: 1839-46-209-4	Premise Address	: ELIZABETH POND ST,KAMPUTHAW,CEBU CITY		
Account ID	: 1243800000-7				
Customer Name	: YOUNG,SERAFIN M2 S	TOTAL AMOUNT DUE	: 5,926.92	Overdue Bill	: 1
Meter Number	: 410187GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12438000007

BC18/6.0/330/0/10/08-25-2016/75

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224084014402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229727

22438000006

Date : 08-25-2016

BC18/6.0/340/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243800000-6

Collection Ref. Code : 1839-46-215-9

Customer Information----------

Name : YOUNG,SERAFIN M3 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412001GS6	Pole No	:	0138175
Serial No	:	2003157669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28476
Period From	:	07-24-2016	Prev Rdg	:	28240
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	508	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.77
CURRENT BILL - AUGUST 2016		2,632.76
TOTAL AMOUNT DUE		5,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,275.03

Your monthly electricity consumption chart

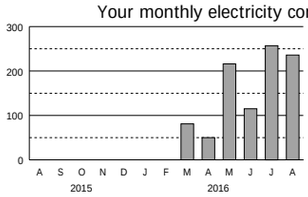

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.76		
Less : VAT	188.99		
Amount Net of VAT	2,443.77		
Less: BIR 2306	79.91		
BIR 2307	46.63	VATable Sales	2,443.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.23	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,506.22	TOTAL SALES	2,632.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/340/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224084014402

Collection Ref. Code	: 1839-46-215-9	Premise Address	: ELIZABETH POND ST,KAMPUTHAW,CEBU CITY		
Account ID	: 2243800000-6				
Customer Name	: YOUNG,SERAFIN M3 S	TOTAL AMOUNT DUE	: 5,453.63	Overdue Bill	: 1
Meter Number	: 412001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22438000006

BC18/6.0/340/0/10/08-25-2016/75

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324412529062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228468

32438000005

Date : 08-25-2016

BC18/6.0/350/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243800000-5

Collection Ref. Code : 1839-46-221-3

Customer Information----------

Name : YOUNG,SERAFIN M4 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411651GS6	Pole No	:	0138175
Serial No	:	58915110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34410
Period From	:	07-24-2016	Prev Rdg	:	34076
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	508	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		448.73
CURRENT BILL - AUGUST 2016		3,704.78
TOTAL AMOUNT DUE		6,858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,046.64

Your monthly electricity consumption chart

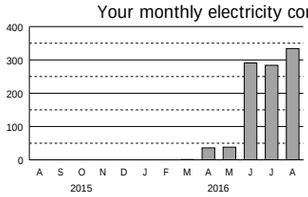

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.78		
Less : VAT	265.18		
Amount Net of VAT	3,439.60		
Less: BIR 2306	112.13		
BIR 2307	65.61	VATable Sales	3,439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.86	VAT Zero Rated Sales	0.00
Add : VAT	265.18	VAT Amount	265.18
TOTAL AMOUNT DUE	3,527.04	TOTAL SALES	3,704.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/350/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324412529062

Collection Ref. Code	: 1839-46-221-3	Premise Address	: ELIZABETH POND ST,KAMPUTHAW,CEBU CITY		
Account ID	: 3243800000-5				
Customer Name	: YOUNG,SERAFIN M4 S	TOTAL AMOUNT DUE	: 6,858.36	Overdue Bill	: 1
Meter Number	: 411651GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32438000005

BC18/6.0/350/0/10/08-25-2016/75

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424802432393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228272

42438000004

Date : 08-25-2016

BC18/6.0/360/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243800000-4

Collection Ref. Code : 1839-46-227-2

Customer Information----------

Name : YOUNG,SERAFIN M5 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412000GS6	Pole No	:	0138175
Serial No	:	2003157554	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32386
Period From	:	07-24-2016	Prev Rdg	:	32216
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.99
CURRENT BILL - AUGUST 2016		1,890.78
TOTAL AMOUNT DUE		3,599.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 18.41

Your monthly electricity consumption chart

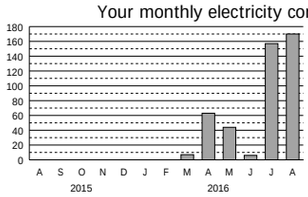

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.78		
Less : VAT	135.53		
Amount Net of VAT	1,755.25		
Less: BIR 2306	57.31		
BIR 2307	33.49	VATable Sales	1,755.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.45	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,799.98	TOTAL SALES	1,890.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424802432393

Collection Ref. Code	: 1839-46-227-2	Premise Address	: ELIZABETH POND ST,KAMPUTHAW,CEBU CITY		
Account ID	: 4243800000-4				
Customer Name	: YOUNG,SERAFIN M5 S	TOTAL AMOUNT DUE	: 3,599.09	Overdue Bill	: 1
Meter Number	: 412000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42438000004 BC18/6.0/360/0/10/08-25-2016/75 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422397338644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226677

42277000008

Date : 08-25-2016

BC18/6.0/370/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227700000-8

Collection Ref. Code : 1805-22-914-1

Customer Information----------

Name : MORO,HELEN DE

Premise Address : ELIZABETH POND,INF ABOITIZ RES

TIN :

Metering Information----------

Meter No	:	483708GS6	Pole No	:	0138175
Serial No	:	70873123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26778
Period From	:	07-24-2016	Prev Rdg	:	26478
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		404.44
CURRENT BILL - AUGUST 2016		3,339.92
TOTAL AMOUNT DUE		6,691.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,164.00

Your monthly electricity consumption chart

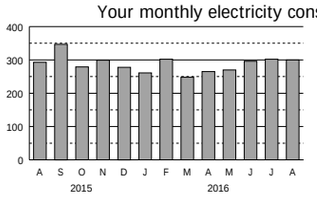

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.92		
Less : VAT	239.50		
Amount Net of VAT	3,100.42		
Less: BIR 2306	101.27		
BIR 2307	59.15	VATable Sales	3,100.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.00	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	3,179.50	TOTAL SALES	3,339.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/370/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422397338644

Collection Ref. Code	: 1805-22-914-1	Premise Address	: ELIZABETH POND,INF ABOITIZ RES		
Account ID	: 4227700000-8				
Customer Name	: MORO,HELEN DE	TOTAL AMOUNT DUE	: 6,691.31	Overdue Bill	: 1
Meter Number	: 483708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42277000008 BC18/6.0/370/0/10/08-25-2016/75 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859138992054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229540

85930100004

Date : 08-25-2016

BC18/6.0/460/0138224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593010000-4

Collection Ref. Code : 1845-68-716-7

Customer Information----------

Name : RAFANAN,LEAH M1 N

Premise Address : 101-K/ ELIZABETH POND ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15672GS3	Pole No	:	0138224
Serial No	:	81147064	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76132
Period From	:	07-24-2016	Prev Rdg	:	75587
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1538	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,075.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,912.37
Transmission Charge	0.3755/kWh	204.65
System Loss Charge	0.8712/kWh	474.80
Sub-Total		3,591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,075.00	121.50
Sub-Total		172.21
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		186.86
Transmission		5.41
System Loss		29.11
Distribution		187.73
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		734.16
CURRENT BILL - AUGUST 2016		6,062.60
TOTAL AMOUNT DUE		12,137.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,091.00

Your monthly electricity consumption chart

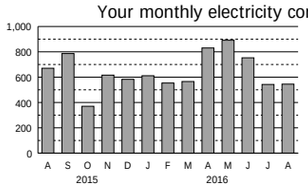

Avg Monthly Usage : 639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,062.60		
Less : VAT	434.57		
Amount Net of VAT	5,628.03		
Less: BIR 2306	183.75		
BIR 2307	107.37	VATable Sales	5,628.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.91	VAT Zero Rated Sales	0.00
Add : VAT	434.57	VAT Amount	434.57
TOTAL AMOUNT DUE	5,771.48	TOTAL SALES	6,062.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/460/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859138992054

Collection Ref. Code : 1845-68-716-7

Account ID : 8593010000-4

Customer Name : RAFANAN,LEAH M1 N

Meter Number : 15672GS3

Period : Jul 2016

Premise Address : 101-K/ ELIZABETH POND ST.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 12,137.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85930100004

BC18/6.0/460/0/10/08-25-2016/75

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138124738345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216975

13877000003

Date : 08-25-2016

BC18/6.0/560/0138252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387700000-3

Collection Ref. Code : 1831-36-401-8

Customer Information----------

Name : SANTOS,LILIAN T

Premise Address : 181-K ABOITIZ ST, ELIZABETH POND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	400219GS6	Pole No	:	0138252
Serial No	:	44640584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69740
Period From	:	07-24-2016	Prev Rdg	:	68304
No of Days	:	31	Diff Rdg	:	1436
Avg kWh/day	:	46.32	Registered	:	1436
Conn Load	:	5500	Billed kWh	:	1436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,936.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,673.70
Transmission Charge	0.3755/kWh	539.22
System Loss Charge	0.8712/kWh	1,251.04
Sub-Total		9,463.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,513.86
Supply Charge	0.4118/kWh	591.34
Metering Charge	0.6989/kWh	1,003.62
	5.00/month	5.00
Sub-Total		4,113.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	133.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,937.00	298.74
Sub-Total		432.34
Government Charges		
Franchise Tax - Local		105.07
Value Added Tax		
Generation		492.37
Transmission		14.23
System Loss		76.66
Distribution		493.66
Others		64.49
Universal Charge		
Missionary Electrification	0.1561/kWh	224.16
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.06
Sub-Total		1,930.59
CURRENT BILL - AUGUST 2016		15,940.71
TOTAL AMOUNT DUE		30,877.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 15,000.00

Your monthly electricity consumption chart

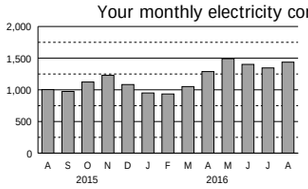

Avg Monthly Usage : 1,178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,940.71		
Less : VAT	1,141.41		
Amount Net of VAT	14,799.30		
Less: BIR 2306	482.62		
BIR 2307	282.30	VATable Sales	14,799.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,034.38	VAT Zero Rated Sales	0.00
Add : VAT	1,141.41	VAT Amount	1,141.41
TOTAL AMOUNT DUE	15,175.79	TOTAL SALES	15,940.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/560/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138124738345

Collection Ref. Code	: 1831-36-401-8	Premise Address	: 181-K ABOITIZ ST, ELIZABETH POND,CAMPUTHAW		
Account ID	: 1387700000-3				
Customer Name	: SANTOS,LILIAN T	TOTAL AMOUNT DUE	: 30,877.62	Overdue Bill	: 1
Meter Number	: 400219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13877000003

BC18/6.0/560/0/10/08-25-2016/75

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232350402122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233559

23277000008

Date : 08-25-2016

BC18/6.0/580/0138490/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327700000-8

Collection Ref. Code : 1805-22-995-8

Customer Information----------

Name : GARCIA,ANTONIO DR

Premise Address : 101 M ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	328444GS6	Pole No	:	0138490
Serial No	:	47298743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18358
Period From	:	07-24-2016	Prev Rdg	:	17854
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.3755/kWh	189.25
System Loss Charge	0.8712/kWh	439.08
Sub-Total		3,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,677.00	113.54
Sub-Total		160.43
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		172.81
Transmission		5.00
System Loss		26.89
Distribution		173.65
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		679.13
CURRENT BILL - AUGUST 2016		5,608.27
TOTAL AMOUNT DUE		11,285.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,838.00

Your monthly electricity consumption chart

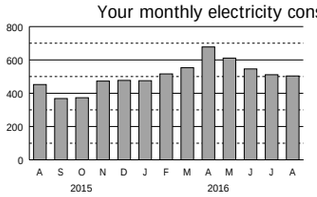

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.27		
Less : VAT	402.04		
Amount Net of VAT	5,206.23		
Less: BIR 2306	169.99		
BIR 2307	99.32	VATable Sales	5,206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.92	VAT Zero Rated Sales	0.00
Add : VAT	402.04	VAT Amount	402.04
TOTAL AMOUNT DUE	5,338.96	TOTAL SALES	5,608.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/580/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232350402122

Collection Ref. Code	: 1805-22-995-8	Premise Address	: 101 M ELIZABETH POND		
Account ID	: 2327700000-8				
Customer Name	: GARCIA,ANTONIO DR	TOTAL AMOUNT DUE	: 11,285.16	Overdue Bill	: 1
Meter Number	: 328444GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23277000008

BC18/6.0/580/0/10/08-25-2016/75

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761962614472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231215

76128000007

Date : 08-25-2016

BC18/6.0/610/0138490/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612800000-7

Collection Ref. Code : 1823-61-998-3

Customer Information----------

Name : GARCIA,RAUL F.

Premise Address : 181 ELIZABETH POND ST.

TIN :

Metering Information----------

Meter No	:	470331GS6	Pole No	:	0138490
Serial No	:	56635916	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1112
Period From	:	07-24-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	825	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.81
CURRENT BILL - AUGUST 2016		408.32
TOTAL AMOUNT DUE		988.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 829.00

Your monthly electricity consumption chart

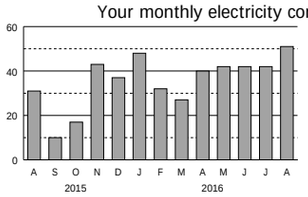

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.32		
Less : VAT	28.88		
Amount Net of VAT	379.44		
Less: BIR 2306	12.29		
BIR 2307	7.10	VATable Sales	379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.05	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	388.93	TOTAL SALES	408.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/610/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761962614472

Collection Ref. Code : 1823-61-998-3

Account ID : 7612800000-7

Customer Name : GARCIA,RAUL F.

Meter Number : 470331GS6

Period : Jun 2016 to Jul 2016

Premise Address : 181 ELIZABETH POND ST.

TOTAL AMOUNT DUE : 988.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76128000007

BC18/6.0/610/0/10/08-25-2016/75

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343483190052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220922

34328000004

Date : 08-25-2016

BC18/6.0/630/0154515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432800000-4

Collection Ref. Code : 1823-92-389-5

Customer Information----------

Name : GARCIA,WILHELMINA E

Premise Address : E POND ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28396	Pole No	:	0154515
Serial No	:	69616377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78603
Period From	:	07-24-2016	Prev Rdg	:	78080
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.86	Registered	:	523
Conn Load	:	3058	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,792.67
Transmission Charge	0.3755/kWh	196.24
System Loss Charge	0.8712/kWh	455.29
Sub-Total		3,444.20
Distribution Charges		
Distribution Charge	1.7506/kWh	914.86
Supply Charge	0.4118/kWh	215.21
Metering Charge	0.6989/kWh	365.25
	5.00/month	5.00
Sub-Total		1,500.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		113.20
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		179.19
Transmission		5.18
System Loss		27.90
Distribution		180.04
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	81.58
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.80
Sub-Total		697.35
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,755.07
TOTAL AMOUNT DUE		8,983.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,050.00

Your monthly electricity consumption chart

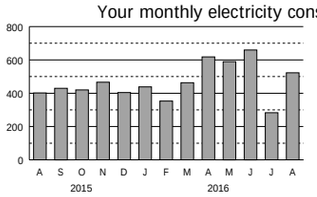

Avg Monthly Usage : 465.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.07		
Less : VAT	410.45		
Amount Net of VAT	5,344.62		
Less: BIR 2306	173.59		
BIR 2307	101.91	VATable Sales	5,344.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,069.12	VAT Zero Rated Sales	0.00
Add : VAT	410.45	VAT Amount	410.45
TOTAL AMOUNT DUE	5,479.57	TOTAL SALES	5,755.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/630/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343483190052

Collection Ref. Code	: 1823-92-389-5	Premise Address	: E POND ST,CEBU CITY		
Account ID	: 3432800000-4				
Customer Name	: GARCIA,WILHELMINA E	TOTAL AMOUNT DUE	: 8,983.94	Overdue Bill	: 1
Meter Number	: 28396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34328000004 BC18/6.0/630/0/10/08-25-2016/75 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904479199684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216295

90410100003

Date : 08-25-2016

BC18/6.0/640/0154613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041010000-3

Collection Ref. Code : 1831-96-089-3

Customer Information----------

Name : TIANSAY,LOURDES C

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	309553GS6	Pole No	:	0154613
Serial No	:	46832032	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69372
Period From	:	07-24-2016	Prev Rdg	:	68538
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	510	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,645.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,456.73
Transmission Charge	0.3755/kWh	313.17
System Loss Charge	0.8712/kWh	726.58
Sub-Total		5,496.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,645.00	192.90
Sub-Total		270.50
Government Charges		
Franchise Tax - Local		61.19
Value Added Tax		
Generation		285.97
Transmission		8.27
System Loss		44.52
Distribution		286.96
Others		39.80
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,124.04
CURRENT BILL - AUGUST 2016		9,282.34
TOTAL AMOUNT DUE		18,927.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,300.00

Your monthly electricity consumption chart

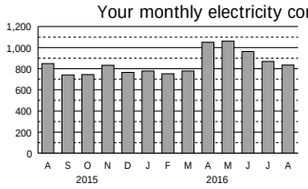

Avg Monthly Usage : 847.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,282.34		
Less : VAT	665.52		
Amount Net of VAT	8,616.82		
Less: BIR 2306	281.40		
BIR 2307	164.39	VATable Sales	8,616.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,171.03	VAT Zero Rated Sales	0.00
Add : VAT	665.52	VAT Amount	665.52
TOTAL AMOUNT DUE	8,836.55	TOTAL SALES	9,282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/640/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904479199684

Collection Ref. Code	: 1831-96-089-3	Premise Address	: ELIZABETH POND CAMPUTHAW
Account ID	: 9041010000-3		
Customer Name	: TIANSAY,LOURDES C	TOTAL AMOUNT DUE	: 18,927.45
Meter Number	: 309553GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90410100003

BC18/6.0/640/0/10/08-25-2016/75

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709612142233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219427

70968000003

Date : 08-25-2016

BC18/6.0/710/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096800000-3

Collection Ref. Code : 1825-82-452-5

Customer Information----------

Name : NOEL,VICTORIA T TM

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	333920GS6	Pole No	:	0154606
Serial No	:	49423648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31014
Period From	:	07-24-2016	Prev Rdg	:	30926
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	720	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,003.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.6506/kWh	57.25
System Loss Charge	0.848/kWh	74.62
Sub-Total		602.12
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.17
Transmission		1.51
System Loss		4.49
Distribution		30.81
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.73
CURRENT BILL - AUGUST 2016		1,006.89
TOTAL AMOUNT DUE		2,009.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 833.08

Your monthly electricity consumption chart

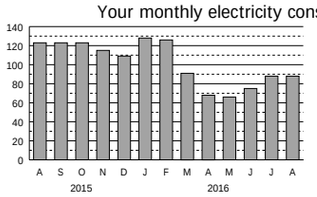

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.89		
Less : VAT	71.17		
Amount Net of VAT	935.72		
Less: BIR 2306	30.39		
BIR 2307	17.88	VATable Sales	935.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.45	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	958.62	TOTAL SALES	1,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/710/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709612142233

Collection Ref. Code	: 1825-82-452-5	Premise Address	: ELIZABETH POND		
Account ID	: 7096800000-3				
Customer Name	: NOEL,VICTORIA T TM	TOTAL AMOUNT DUE	: 2,009.98	Overdue Bill	: 1
Meter Number	: 333920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70968000003 BC18/6.0/710/0/10/08-25-2016/75 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879552149281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221613

87991433480

Date : 08-25-2016

BC18/6.0/780/0154655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799143348-0

Collection Ref. Code : 1851-54-323-6

Customer Information----------

Name : ELCA,ARDEN SALLE

Premise Address : ELIZABETH POND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	523076 RGS6	Pole No	:	0154655
Serial No	:	82410763	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58094
Period From	:	07-24-2016	Prev Rdg	:	56289
No of Days	:	31	Diff Rdg	:	1805
Avg kWh/day	:	58.23	Registered	:	1805
Conn Load	:	354	Billed kWh	:	1805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,645.56
Transmission Charge	0.3755/kWh	677.78
System Loss Charge	0.8712/kWh	1,572.52
Sub-Total		11,895.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,159.83
Supply Charge	0.4118/kWh	743.30
Metering Charge	0.6989/kWh	1,261.51
	5.00/month	5.00
Sub-Total		5,169.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 15,336.50	306.73
Sub-Total		474.66
Government Charges		
Franchise Tax - Local		131.55
Value Added Tax		
Generation		618.88
Transmission		17.90
System Loss		96.37
Distribution		620.36
Others		72.75
Universal Charge		
Missionary Electrification	0.1561/kWh	281.76
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.82
Sub-Total		2,417.71
CURRENT BILL - AUGUST 2016		19,957.87
TOTAL AMOUNT DUE		35,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 24,112.60

Your monthly electricity consumption chart

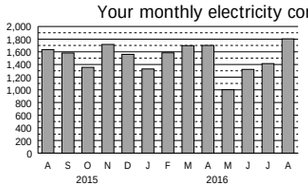

Avg Monthly Usage : 1,515.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,957.87		
Less : VAT	1,426.26		
Amount Net of VAT	18,531.61		
Less: BIR 2306	603.13		
BIR 2307	353.43	VATable Sales	18,531.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,575.05	VAT Zero Rated Sales	0.00
Add : VAT	1,426.26	VAT Amount	1,426.26
TOTAL AMOUNT DUE	19,001.31	TOTAL SALES	19,957.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/780/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879552149281

Collection Ref. Code	: 1851-54-323-6	Premise Address	: ELIZABETH POND,KAMPUTHAW		
Account ID	: 8799143348-0				
Customer Name	: ELCA,ARDEN SALLE	TOTAL AMOUNT DUE	: 35,294.39	Overdue Bill	: 1
Meter Number	: 523076 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87991433480

BC18/6.0/780/0/10/08-25-2016/75

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361205597994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233227

36111795344

Date : 08-25-2016

BC18/6.0/810/0154676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611179534-4

Collection Ref. Code : 1849-92-893-2

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : BLOCK 69 LOT 1,ELIZABETH POND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	502644 GS6	Pole No	:	0154676
Serial No	:	69517096	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15668
Period From	:	07-24-2016	Prev Rdg	:	15387
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	500	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.44
CURRENT BILL - AUGUST 2016		3,125.25
TOTAL AMOUNT DUE		6,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,784.00

Your monthly electricity consumption chart

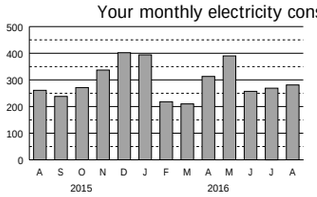

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.25		
Less : VAT	223.97		
Amount Net of VAT	2,901.28		
Less: BIR 2306	94.71		
BIR 2307	55.35	VATable Sales	2,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.22	VAT Zero Rated Sales	0.00
Add : VAT	223.97	VAT Amount	223.97
TOTAL AMOUNT DUE	2,975.19	TOTAL SALES	3,125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/810/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361205597994

Collection Ref. Code : 1849-92-893-2

Account ID : 3611179534-4

Customer Name : CO,ANN MANZANO

Meter Number : 502644 GS6

Period : Jul 2016

Premise Address : BLOCK 69 LOT 1,ELIZABETH POND,KAMPUTHAW

TOTAL AMOUNT DUE : 6,110.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36111795344

BC18/6.0/810/0/10/08-25-2016/75

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893478057437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230294

89338000006

Date : 08-25-2016

BC18/6.0/820/0154676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933800000-6

Collection Ref. Code : 1825-20-146-3

Customer Information----------

Name : YAMAGUCHI,HIROSHI TM S

Premise Address : ELIZABETH POND EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375099GS6	Pole No	:	0154676
Serial No	:	2003138590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35077
Period From	:	07-24-2016	Prev Rdg	:	33934
No of Days	:	31	Diff Rdg	:	1143
Avg kWh/day	:	36.87	Registered	:	1143
Conn Load	:	200	Billed kWh	:	1143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,516.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,107.96
Transmission Charge	0.6506/kWh	743.64
System Loss Charge	0.848/kWh	969.26
Sub-Total		7,820.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,516.50	250.33
Sub-Total		356.67
Government Charges		
Franchise Tax - Local		85.90
Value Added Tax		
Generation		391.91
Transmission		19.63
System Loss		58.24
Distribution		393.06
Others		53.11
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,546.37
CURRENT BILL - AUGUST 2016		12,999.37
TOTAL AMOUNT DUE		25,515.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 13,812.00

Your monthly electricity consumption chart

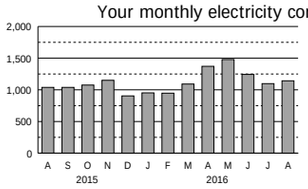

Avg Monthly Usage : 1,117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,999.37		
Less : VAT	915.95		
Amount Net of VAT	12,083.42		
Less: BIR 2306	391.02		
BIR 2307	230.78	VATable Sales	12,083.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,461.62	VAT Zero Rated Sales	0.00
Add : VAT	915.95	VAT Amount	915.95
TOTAL AMOUNT DUE	12,377.57	TOTAL SALES	12,999.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/820/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893478057437

Collection Ref. Code	: 1825-20-146-3	Premise Address	: ELIZABETH POND EXT,CAMPUTHAW,CEBU CITY		
Account ID	: 8933800000-6				
Customer Name	: YAMAGUCHI,HIROSHI TM S	TOTAL AMOUNT DUE	: 25,515.91	Overdue Bill	: 1
Meter Number	: 375099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89338000006

BC18/6.0/820/0/10/08-25-2016/75

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140831159409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218866

14016949662

Date : 08-25-2016

BC18/6.0/835/0154683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401694966-2

Collection Ref. Code : 1861-98-338-7

Customer Information----------

Name : BARGAMENTO,NOELYN CATE DASAS

Premise Address : 182 ELIZABETH POND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119206	Pole No	:	0154683
Serial No	:	40075497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	630
Period From	:	07-24-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	322	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.54
CURRENT BILL - AUGUST 2016		817.89
TOTAL AMOUNT DUE		1,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 309.00

Your monthly electricity consumption chart

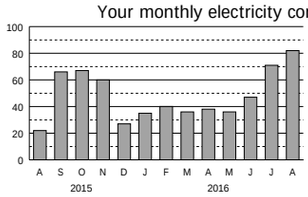

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.89		
Less : VAT	58.10		
Amount Net of VAT	759.79		
Less: BIR 2306	24.61		
BIR 2307	14.41	VATable Sales	759.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.77	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	778.87	TOTAL SALES	817.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/835/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140831159409

Collection Ref. Code	: 1861-98-338-7	Premise Address	: 182 ELIZABETH POND,KAMPUTHAW, CEBU CITY		
Account ID	: 1401694966-2				
Customer Name	: BARGAMENTO,NOELYN CATE DASAS	TOTAL AMOUNT DUE	: 1,483.26	Overdue Bill	: 1
Meter Number	: MTR1119206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14016949662

BC18/6.0/835/0/10/08-25-2016/75

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670265586585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216206

67088000004

Date : 08-25-2016

BC18/6.0/970/0154571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708800000-4

Collection Ref. Code : 1827-27-959-1

Customer Information----------

Name : AQUINO,BONITA M3 C

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	548136 GS6	Pole No	:	0154571
Serial No	:	69409220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15354
Period From	:	07-24-2016	Prev Rdg	:	15241
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	800	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.13
CURRENT BILL - AUGUST 2016		1,265.14
TOTAL AMOUNT DUE		2,686.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,704.00

Your monthly electricity consumption chart

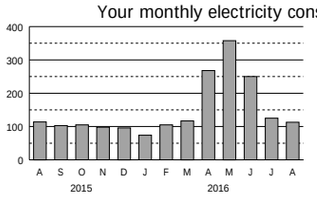

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.14		
Less : VAT	90.96		
Amount Net of VAT	1,174.18		
Less: BIR 2306	38.44		
BIR 2307	22.41	VATable Sales	1,174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.33	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,204.29	TOTAL SALES	1,265.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/970/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670265586585

Collection Ref. Code : 1827-27-959-1

Account ID : 6708800000-4

Customer Name : AQUINO,BONITA M3 C

Meter Number : 548136 GS6

Period : Jul 2016

Premise Address : ESCARIO ST.

TOTAL AMOUNT DUE : 2,686.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67088000004

BC18/6.0/970/0/10/08-25-2016/75

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194713110897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229201

19409000007

Date : 08-25-2016

BC18/6.0/990/0154571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940900000-7

Collection Ref. Code : 1827-81-608-2

Customer Information----------

Name : WONG,ELIEZAR T

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	250411DS6	Pole No	:	0154571
Serial No	:	12486650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78428
Period From	:	07-24-2016	Prev Rdg	:	77362
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	1225	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,696.49
Transmission Charge	0.3755/kWh	400.28
System Loss Charge	0.8712/kWh	928.70
Sub-Total		7,025.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 8,652.50	173.05
Sub-Total		272.23
Government Charges		
Franchise Tax - Local		77.65
Value Added Tax		
Generation		365.51
Transmission		10.57
System Loss		56.93
Distribution		366.62
Others		41.99
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,427.11
CURRENT BILL - AUGUST 2016		11,779.96
TOTAL AMOUNT DUE		14,779.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 5,653.05

Your monthly electricity consumption chart

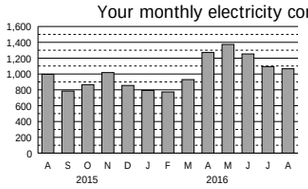

Avg Monthly Usage : 1,005.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,779.96		
Less : VAT	841.62		
Amount Net of VAT	10,938.34		
Less: BIR 2306	355.90		
BIR 2307	208.61	VATable Sales	10,938.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,373.83	VAT Zero Rated Sales	0.00
Add : VAT	841.62	VAT Amount	841.62
TOTAL AMOUNT DUE	11,215.45	TOTAL SALES	11,779.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/990/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194713110897

Collection Ref. Code	: 1827-81-608-2	Premise Address	: ELIZABETH POND		
Account ID	: 1940900000-7				
Customer Name	: WONG,ELIEZAR T	TOTAL AMOUNT DUE	: 14,779.36	Overdue Bill	: 1
Meter Number	: 250411DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19409000007 BC18/6.0/990/0/10/08-25-2016/75 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355480391477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230628

35509000002

Date : 08-25-2016

BC18/6.0/1040/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550900000-2

Collection Ref. Code : 1827-94-938-4

Customer Information----------

Name : MONTERA,ELENA C M2

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	269259GS6	Pole No	:	0154606
Serial No	:	41657284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50057
Period From	:	07-24-2016	Prev Rdg	:	49870
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.21
CURRENT BILL - AUGUST 2016		2,074.20
TOTAL AMOUNT DUE		3,729.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,753.92

Your monthly electricity consumption chart

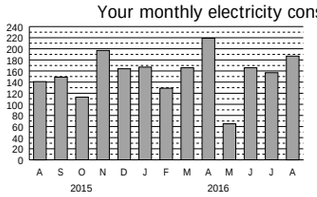

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.20		
Less : VAT	148.45		
Amount Net of VAT	1,925.75		
Less: BIR 2306	62.77		
BIR 2307	36.73	VATable Sales	1,925.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.25	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,974.70	TOTAL SALES	2,074.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1040/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355480391477

Collection Ref. Code	: 1827-94-938-4	Premise Address	: ELIZABETH POND		
Account ID	: 3550900000-2				
Customer Name	: MONTERA,ELENA C M2	TOTAL AMOUNT DUE	: 3,729.84	Overdue Bill	: 1
Meter Number	: 269259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35509000002

BC18/6.0/1040/0/10/08-25-2016/75

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749717116718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224453

74926000006

Date : 08-25-2016

BC18/6.0/1130/0138343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492600000-6

Collection Ref. Code : 1837-52-593-5

Customer Information----------

Name : UY,GLICERIO R TM

Premise Address : 225-E / ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467939GS6	Pole No	:	0138343
Serial No	:	78153694	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39169
Period From	:	07-24-2016	Prev Rdg	:	39006
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	3340	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,308.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.6506/kWh	106.05
System Loss Charge	0.848/kWh	138.22
Sub-Total		1,115.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.88
Transmission		2.80
System Loss		8.31
Distribution		56.57
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.42
CURRENT BILL - AUGUST 2016		1,870.44
TOTAL AMOUNT DUE		4,178.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,400.00

Your monthly electricity consumption chart

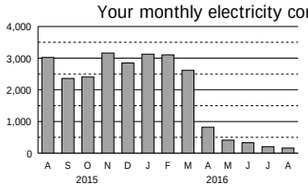

Avg Monthly Usage : 1,890.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.44		
Less : VAT	132.40		
Amount Net of VAT	1,738.04		
Less: BIR 2306	56.51		
BIR 2307	33.21	VATable Sales	1,738.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.32	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,780.72	TOTAL SALES	1,870.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1130/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749717116718

Collection Ref. Code	: 1837-52-593-5	Premise Address	: 225-E / ELIZABETH POND,CAMPUTHAW,CEBU CITY
Account ID	: 7492600000-6		
Customer Name	: UY,GLICERIO R TM	TOTAL AMOUNT DUE	: 4,178.62 Overdue Bill : 1
Meter Number	: 467939GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74926000006 BC18/6.0/1130/0/10/08-25-2016/75 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342353235198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220662

34277000005

Date : 08-25-2016

BC18/6.0/1150/0138343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427700000-5

Collection Ref. Code : 1805-23-077-8

Customer Information----------

Name : MENDOZA,ELIAS T

Premise Address : 225H E POND EXT

TIN :

Metering Information----------

Meter No	:	328361GS6	Pole No	:	0138343
Serial No	:	42736018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55649
Period From	:	07-24-2016	Prev Rdg	:	54626
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	0	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,408.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,466.71
Transmission Charge	0.3755/kWh	384.14
System Loss Charge	0.8712/kWh	891.24
Sub-Total		6,742.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 24,746.00	494.92
Sub-Total		590.10
Government Charges		
Franchise Tax - Local		76.98
Value Added Tax		
Generation		350.76
Transmission		10.14
System Loss		54.61
Distribution		351.85
Others		80.05
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,411.75
CURRENT BILL - AUGUST 2016		11,676.04
TOTAL AMOUNT DUE		23,084.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 13,337.00

Your monthly electricity consumption chart

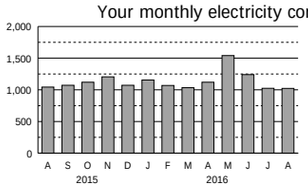

Avg Monthly Usage : 1,132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,676.04		
Less : VAT	847.41		
Amount Net of VAT	10,828.63		
Less: BIR 2306	358.13		
BIR 2307	206.83	VATable Sales	10,828.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,263.67	VAT Zero Rated Sales	0.00
Add : VAT	847.41	VAT Amount	847.41
TOTAL AMOUNT DUE	11,111.08	TOTAL SALES	11,676.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1150/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342353235198

Collection Ref. Code	: 1805-23-077-8	Premise Address	: 225H E POND EXT		
Account ID	: 3427700000-5				
Customer Name	: MENDOZA,ELIAS T	TOTAL AMOUNT DUE	: 23,084.91	Overdue Bill	: 1
Meter Number	: 328361GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34277000005

BC18/6.0/1150/0/10/08-25-2016/75

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642937174779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218779

64277000002

Date : 08-25-2016

BC18/6.0/1180/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427700000-2

Collection Ref. Code : 1805-23-086-7

Customer Information----------

Name : PILAPIL,FRANCISCO P

Premise Address : 225 J ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	359530GS6	Pole No	:	0138385
Serial No	:	2002117899	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52846
Period From	:	07-24-2016	Prev Rdg	:	52430
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.3755/kWh	156.21
System Loss Charge	0.8712/kWh	362.42
Sub-Total		2,741.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		109.56
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		142.64
Transmission		4.12
System Loss		22.22
Distribution		143.44
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		557.74
CURRENT BILL - AUGUST 2016		4,604.25
TOTAL AMOUNT DUE		8,146.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

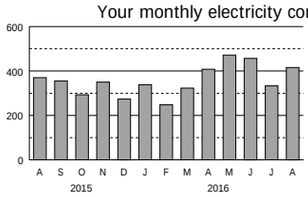

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.25		
Less : VAT	329.21		
Amount Net of VAT	4,275.04		
Less: BIR 2306	139.19		
BIR 2307	81.54	VATable Sales	4,275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.31	VAT Zero Rated Sales	0.00
Add : VAT	329.21	VAT Amount	329.21
TOTAL AMOUNT DUE	4,383.52	TOTAL SALES	4,604.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1180/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642937174779

Collection Ref. Code	: 1805-23-086-7	Premise Address	: 225 J ELIZABETH POND		
Account ID	: 6427700000-2				
Customer Name	: PILAPIL,FRANCISCO P	TOTAL AMOUNT DUE	: 8,146.95	Overdue Bill	: 1
Meter Number	: 359530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64277000002

BC18/6.0/1180/0/10/08-25-2016/75

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842067340982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218889

84277000000

Date : 08-25-2016

BC18/6.0/1240/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427700000-0

Collection Ref. Code : 1805-23-095-6

Customer Information----------

Name : LABUS,ZOSIMO

Premise Address : 239I ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	306112GS6	Pole No	:	0138385
Serial No	:	47111807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25172
Period From	:	07-24-2016	Prev Rdg	:	25041
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.41
CURRENT BILL - AUGUST 2016		1,456.73
TOTAL AMOUNT DUE		2,703.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,214.00

Your monthly electricity consumption chart

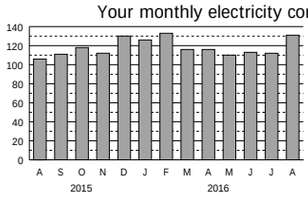

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	104.40		
Amount Net of VAT	1,352.33		
Less: BIR 2306	44.16		
BIR 2307	25.80	VATable Sales	1,352.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.37	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,386.77	TOTAL SALES	1,456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1240/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842067340982

Collection Ref. Code	: 1805-23-095-6	Premise Address	: 239I ELIZABETH POND		
Account ID	: 8427700000-0				
Customer Name	: LABUS,ZOSIMO	TOTAL AMOUNT DUE	: 2,703.36	Overdue Bill	: 1
Meter Number	: 306112GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84277000000

BC18/6.0/1240/0/10/08-25-2016/75

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942900218469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218263

94277000009

Date : 08-25-2016

BC18/6.0/1260/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427700000-9

Collection Ref. Code : 1805-23-101-4

Customer Information----------

Name : LABUS,ADRIANA

Premise Address : 239I ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	306713GS6	Pole No	:	0138385
Serial No	:	48597770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27903
Period From	:	07-24-2016	Prev Rdg	:	27785
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 307.00	6.14
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.89
CURRENT BILL - AUGUST 2016		1,294.32
TOTAL AMOUNT DUE		1,601.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,339.00

Your monthly electricity consumption chart

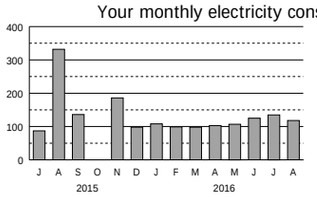

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.32		
Less : VAT	92.14		
Amount Net of VAT	1,202.18		
Less: BIR 2306	38.99		
BIR 2307	22.92	VATable Sales	1,202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.27	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,232.41	TOTAL SALES	1,294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1260/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942900218469

Collection Ref. Code	: 1805-23-101-4	Premise Address	: 239I ELIZABETH POND		
Account ID	: 9427700000-9				
Customer Name	: LABUS,ADRIANA	TOTAL AMOUNT DUE	: 1,601.07	Overdue Bill	: 1
Meter Number	: 306713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94277000009 BC18/6.0/1260/0/10/08-25-2016/75 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279801628636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221511

27906992949

Date : 08-25-2016

BC18/6.0/1290/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790699294-9

Collection Ref. Code : 1849-42-209-5

Customer Information----------

Name : FLORENTINO,JESUS ATANOSA JR.

Premise Address : BLOCK1 LOT1 PUROK4,LOWER SITIO NANGKA,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	470671GS6	Pole No	:	0138392
Serial No	:	59121354	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8977
Period From	:	07-24-2016	Prev Rdg	:	8867
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.29
CURRENT BILL - AUGUST 2016		1,233.33
TOTAL AMOUNT DUE		2,687.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,281.00

Your monthly electricity consumption chart

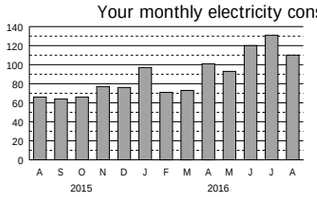

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.33		
Less : VAT	88.75		
Amount Net of VAT	1,144.58		
Less: BIR 2306	37.52		
BIR 2307	21.84	VATable Sales	1,144.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.22	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,173.97	TOTAL SALES	1,233.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1290/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279801628636

Collection Ref. Code	: 1849-42-209-5	Premise Address	: BLOCK1 LOT1 PUROK4,LOWER SITIO NANGKA,CAMPUTHAW
Account ID	: 2790699294-9		
Customer Name	: FLORENTINO,JESUS ATANOSA JR.	TOTAL AMOUNT DUE	: 2,687.74 Overdue Bill : 1
Meter Number	: 470671GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27906992949

BC18/6.0/1290/0/10/08-25-2016/75

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618584112790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226451

61896868330

Date : 08-25-2016

BC18/6.0/1316/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189686833-0

Collection Ref. Code : 1855-57-443-8

Customer Information----------

Name : SALDUA,FELISA MILAR

Premise Address : 139 ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161796	Pole No	:	0115094
Serial No	:	133482108	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	168
Period From	:	07-24-2016	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.21
CURRENT BILL - AUGUST 2016		324.95
TOTAL AMOUNT DUE		735.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 667.80

Your monthly electricity consumption chart

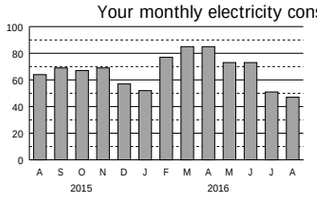

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.95		
Less : VAT	22.73		
Amount Net of VAT	302.22		
Less: BIR 2306	9.70		
BIR 2307	5.60	VATable Sales	302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.92	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	309.65	TOTAL SALES	324.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1316/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618584112790

Collection Ref. Code	: 1855-57-443-8	Premise Address	: 139 ESCARIO ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 6189686833-0				
Customer Name	: SALDUA,FELISA MILAR	TOTAL AMOUNT DUE	: 735.02	Overdue Bill	: 1
Meter Number	: MTR1161796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61896868330

BC18/6.0/1316/0/10/08-25-2016/75

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518818961595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225124

51815438455

Date : 08-25-2016

BC18/6.0/1319/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181543845-5

Collection Ref. Code : 1861-29-704-1

Customer Information----------

Name : YAMSON,ARIEL BINAYAO

Premise Address : PUROK IV LOWER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059872	Pole No	:	0115094
Serial No	:	125295739	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2362
Period From	:	07-24-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 64.71
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.20
CURRENT BILL - AUGUST 2016		839.44
TOTAL AMOUNT DUE		1,598.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 794.92

Your monthly electricity consumption chart

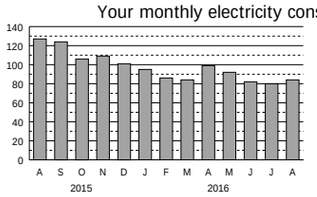

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.44		
Less : VAT	59.67		
Amount Net of VAT	779.77		
Less: BIR 2306	25.27		
BIR 2307	14.80	VATable Sales	779.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.70	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	799.37	TOTAL SALES	839.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1319/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518818961595

Collection Ref. Code	: 1861-29-704-1	Premise Address	: PUROK IV LOWER,KAMPUTHAW, CEBU CITY		
Account ID	: 5181543845-5				
Customer Name	: YAMSON,ARIEL BINAYAO	TOTAL AMOUNT DUE	: 1,598.83	Overdue Bill	: 1
Meter Number	: MTR1059872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51815438455

BC18/6.0/1319/0/10/08-25-2016/75

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299168319776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232969

29968000009

Date : 08-25-2016

BC18/6.0/1320/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996800000-9

Collection Ref. Code : 1825-97-971-5

Customer Information----------

Name : TERANDO,LEONARDO M

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	268827GS6	Pole No	:	0138392
Serial No	:	48553836	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26116
Period From	:	07-24-2016	Prev Rdg	:	25944
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.66
CURRENT BILL - AUGUST 2016		1,912.93
TOTAL AMOUNT DUE		3,640.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,950.00

Your monthly electricity consumption chart

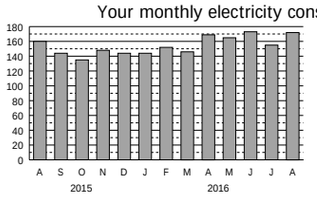

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.93		
Less : VAT	137.12		
Amount Net of VAT	1,775.81		
Less: BIR 2306	58.00		
BIR 2307	33.88	VATable Sales	1,775.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.93	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,821.05	TOTAL SALES	1,912.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1320/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299168319776

Collection Ref. Code	: 1825-97-971-5		Premise Address	: ESCARIO ST	
Account ID	: 2996800000-9				
Customer Name	: TERANDO,LEONARDO M		TOTAL AMOUNT DUE	: 3,640.77	Overdue Bill : 1
Meter Number	: 268827GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29968000009 BC18/6.0/1320/0/10/08-25-2016/75 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184750360752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223912

18438000004

Date : 08-25-2016

BC18/6.0/1360/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843800000-4

Collection Ref. Code : 1839-54-899-1

Customer Information----------

Name : TISOY,SUSAN M

Premise Address : PUROK IV,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417599GS6	Pole No	:	0115094
Serial No	:	2004202795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5831
Period From	:	07-24-2016	Prev Rdg	:	5728
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	190	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,044.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.72
CURRENT BILL - AUGUST 2016		1,174.66
TOTAL AMOUNT DUE		2,218.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,200.00

Your monthly electricity consumption chart

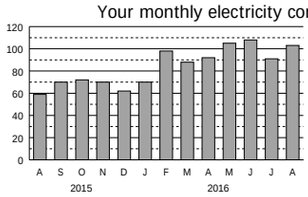

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.66		
Less : VAT	82.89		
Amount Net of VAT	1,091.77		
Less: BIR 2306	35.40		
BIR 2307	20.85	VATable Sales	1,091.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.52	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,118.41	TOTAL SALES	1,174.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184750360752

Collection Ref. Code	: 1839-54-899-1	Premise Address	: PUROK IV,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 1843800000-4				
Customer Name	: TISOY,SUSAN M	TOTAL AMOUNT DUE	: 2,218.66	Overdue Bill	: 1
Meter Number	: 417599GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18438000004

BC18/6.0/1360/0/10/08-25-2016/75

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022327133400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227796

02288000009

Date : 08-25-2016

BC18/6.0/1370/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228800000-9

Collection Ref. Code : 1827-34-335-4

Customer Information----------

Name : VILLAMOR,MANUEL H

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	269169GS6	Pole No	:	0138392
Serial No	:	46890506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27197
Period From	:	07-24-2016	Prev Rdg	:	27091
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.24
CURRENT BILL - AUGUST 2016		1,183.10
TOTAL AMOUNT DUE		2,338.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 985.00

Your monthly electricity consumption chart

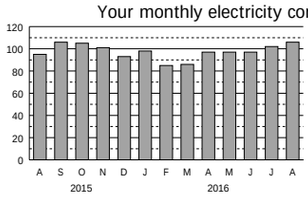

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.10		
Less : VAT	84.94		
Amount Net of VAT	1,098.16		
Less: BIR 2306	35.91		
BIR 2307	20.95	VATable Sales	1,098.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,126.24	TOTAL SALES	1,183.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1370/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022327133400

Collection Ref. Code	: 1827-34-335-4	Premise Address	: ESCARIO ST.		
Account ID	: 0228800000-9				
Customer Name	: VILLAMOR,MANUEL H	TOTAL AMOUNT DUE	: 2,338.85	Overdue Bill	: 1
Meter Number	: 269169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02288000009

BC18/6.0/1370/0/10/08-25-2016/75

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474292978722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218837

47441726545

Date : 08-25-2016

BC18/6.0/1370/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744172654-5

Collection Ref. Code : 1851-83-677-2

Customer Information----------

Name : RONATO,MELECIO NUDALO

Premise Address : 181-P ELIZABETH POND EXTENSION,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535060 GS6	Pole No	:	0115094
Serial No	:	79604228	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3817
Period From	:	07-24-2016	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.68
CURRENT BILL - AUGUST 2016		1,136.94
TOTAL AMOUNT DUE		2,171.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,240.00

Your monthly electricity consumption chart

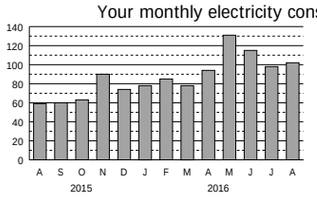

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.94		
Less : VAT	81.59		
Amount Net of VAT	1,055.35		
Less: BIR 2306	34.51		
BIR 2307	20.14	VATable Sales	1,055.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.70	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,082.29	TOTAL SALES	1,136.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1370/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474292978722

Collection Ref. Code	: 1851-83-677-2	Premise Address	: 181-P ELIZABETH POND EXTENSION,CAMPUTHAW
Account ID	: 4744172654-5		
Customer Name	: RONATO,MELECIO NUDALO	TOTAL AMOUNT DUE	: 2,171.38 Overdue Bill : 1
Meter Number	: 535060 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47441726545 BC18/6.0/1370/0/10/08-25-2016/75 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835929889866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215186

83570100004

Date : 08-25-2016

BC18/6.0/1390/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357010000-4

Collection Ref. Code : 1835-84-890-7

Customer Information----------

Name : LABUS,MACARIO Q JR TM

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	381697GS6	Pole No	:	0115094
Serial No	:	2003139990	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21715
Period From	:	07-24-2016	Prev Rdg	:	21540
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.84
CURRENT BILL - AUGUST 2016		1,947.41
TOTAL AMOUNT DUE		3,757.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,761.00

Your monthly electricity consumption chart

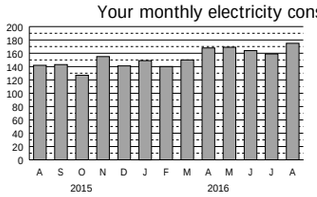

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.41		
Less : VAT	139.62		
Amount Net of VAT	1,807.79		
Less: BIR 2306	59.04		
BIR 2307	34.49	VATable Sales	1,807.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.26	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,853.88	TOTAL SALES	1,947.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1390/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835929889866

Collection Ref. Code	: 1835-84-890-7	Premise Address	: ELIZABETH POND CAMPUTHAW		
Account ID	: 8357010000-4				
Customer Name	: LABUS,MACARIO Q JR TM	TOTAL AMOUNT DUE	: 3,757.83	Overdue Bill	: 1
Meter Number	: 381697GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83570100004 BC18/6.0/1390/0/10/08-25-2016/75 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215735160781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224769

21548000005

Date : 08-25-2016

BC18/6.0/1400/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154800000-5

Collection Ref. Code : 1839-84-974-6

Customer Information----------

Name : GABUYA,CHERYL L

Premise Address : 239 H ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152131	Pole No	:	0115094
Serial No	:	133483241	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	103
Period From	:	07-24-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		454.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.6506/kWh	32.53
System Loss Charge	0.848/kWh	42.40
Sub-Total		342.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 454.50	9.09
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		17.14
Transmission		0.86
System Loss		2.56
Distribution		17.77
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.05
CURRENT BILL - AUGUST 2016		571.99
Debit Adjustments		145.66
TOTAL AMOUNT DUE		1,172.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 455.00

Your monthly electricity consumption chart

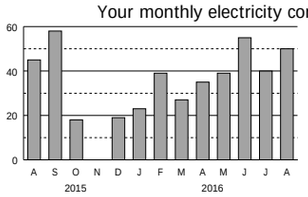

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.99		
Less : VAT	40.43		
Amount Net of VAT	531.56		
Less: BIR 2306	17.26		
BIR 2307	10.15	VATable Sales	531.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.15	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	544.58	TOTAL SALES	571.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1400/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215735160781

Collection Ref. Code	: 1839-84-974-6	Premise Address	: 239 H ELIZABETH POND,CAMPUTHAW,CEBU CITY		
Account ID	: 2154800000-5				
Customer Name	: GABUYA,CHERYL L	TOTAL AMOUNT DUE	: 1,172.21	Overdue Bill	: 1
Meter Number	: MTR1152131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21548000005

BC18/6.0/1400/0/10/08-25-2016/75

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352952446130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227786

35277000002

Date : 08-25-2016

BC18/6.0/1410/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527700000-2

Collection Ref. Code : 1805-23-116-2

Customer Information----------

Name : CABIZARES,HERMINIGILDA

Premise Address : ELIZABETH POND EXT,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	196818WS6	Pole No	:	0115094
Serial No	:	47674700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95810
Period From	:	07-24-2016	Prev Rdg	:	95709
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 880.50	17.61
Sub-Total		27.00
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.97
CURRENT BILL - AUGUST 2016		1,122.60
TOTAL AMOUNT DUE		2,003.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 830.00

Your monthly electricity consumption chart

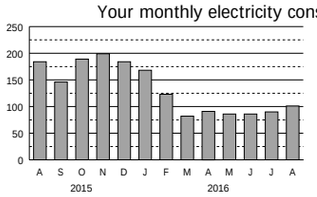

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.60		
Less : VAT	80.46		
Amount Net of VAT	1,042.14		
Less: BIR 2306	34.02		
BIR 2307	19.88	VATable Sales	1,042.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.24	VAT Zero Rated Sales	0.00
Add : VAT	80.46	VAT Amount	80.46
TOTAL AMOUNT DUE	1,068.70	TOTAL SALES	1,122.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1410/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352952446130

Collection Ref. Code	: 1805-23-116-2	Premise Address	: ELIZABETH POND EXT,BK CAPITOL PARISH		
Account ID	: 3527700000-2				
Customer Name	: CABIZARES,HERMINIGILDA	TOTAL AMOUNT DUE	: 2,003.11	Overdue Bill	: 1
Meter Number	: 196818WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35277000002

BC18/6.0/1410/0/10/08-25-2016/75

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152344725392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227805

15277000004

Date : 08-25-2016

BC18/6.0/1440/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527700000-4

Collection Ref. Code : 1805-23-110-3

Customer Information----------

Name : RONATO,SERGIO

Premise Address : E POND EXT BK CAPITOL,PARISH

TIN :

Metering Information----------

Meter No	:	196826WS6	Pole No	:	0115094
Serial No	:	45431719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24763
Period From	:	07-24-2016	Prev Rdg	:	24697
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.95
CURRENT BILL - AUGUST 2016		607.03
TOTAL AMOUNT DUE		1,857.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 472.92

Your monthly electricity consumption chart

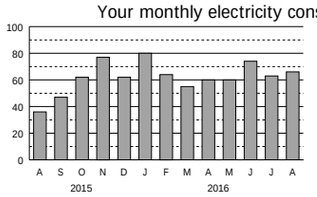

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.03		
Less : VAT	43.55		
Amount Net of VAT	563.48		
Less: BIR 2306	18.50		
BIR 2307	10.64	VATable Sales	563.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.34	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	577.89	TOTAL SALES	607.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1440/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152344725392

Collection Ref. Code : 1805-23-110-3

Account ID : 1527700000-4

Customer Name : RONATO,SERGIO

Meter Number : 196826WS6

Period : Jun 2016 to Jul 2016

Premise Address : E POND EXT BK CAPITOL,PARISH

TOTAL AMOUNT DUE : 1,857.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15277000004

BC18/6.0/1440/0/10/08-25-2016/75

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034281656768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214737

0346987223

Date : 08-25-2016

BC18/6.0/1470/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346987722-3

Collection Ref. Code : 1851-47-524-9

Customer Information----------

Name : GLODOVE,REYNALDO LINGAOLINGAO

Premise Address : 239-I ELIZABETH POND EXTENSION,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	456387 GS6	Pole No	:	0115094
Serial No	:	52575651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3180
Period From	:	07-24-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	584	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.13
CURRENT BILL - AUGUST 2016		1,015.82
TOTAL AMOUNT DUE		1,763.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 702.80

Your monthly electricity consumption chart

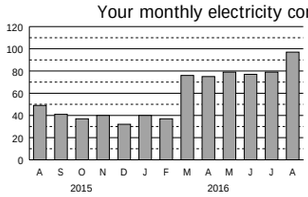

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.82		
Less : VAT	72.24		
Amount Net of VAT	943.58		
Less: BIR 2306	30.59		
BIR 2307	17.95	VATable Sales	943.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.04	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	967.28	TOTAL SALES	1,015.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1470/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034281656768

Collection Ref. Code	: 1851-47-524-9	Premise Address	: 239-I ELIZABETH POND EXTENSION,CAMPUTHAW		
Account ID	: 0346987722-3				
Customer Name	: GLODOVE,REYNALDO LINGAOLINGAO	TOTAL AMOUNT DUE	: 1,763.93	Overdue Bill	: 1
Meter Number	: 456387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0346987223

BC18/6.0/1470/0/10/08-25-2016/75

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252501616372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225453

25277000003

Date : 08-25-2016

BC18/6.0/1480/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527700000-3

Collection Ref. Code : 1805-23-113-8

Customer Information----------

Name : ALIGATO,SERENA

Premise Address : E POND BK CAPITOL,PARISH

TIN :

Metering Information----------

Meter No	:	MTR1166879	Pole No	:	0115094
Serial No	:	85051713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	322
Period From	:	07-24-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.54
CURRENT BILL - AUGUST 2016		2,605.64
TOTAL AMOUNT DUE		5,186.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,760.00

Your monthly electricity consumption chart

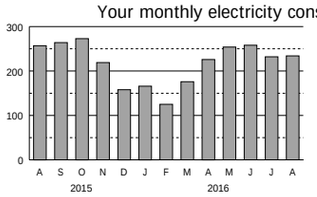

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.64		
Less : VAT	186.87		
Amount Net of VAT	2,418.77		
Less: BIR 2306	79.02		
BIR 2307	46.15	VATable Sales	2,418.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.60	VAT Zero Rated Sales	0.00
Add : VAT	186.87	VAT Amount	186.87
TOTAL AMOUNT DUE	2,480.47	TOTAL SALES	2,605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1480/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252501616372

Collection Ref. Code : 1805-23-113-8

Account ID : 2527700000-3

Customer Name : ALIGATO,SERENA

Meter Number : MTR1166879

Period : Jul 2016

Premise Address : E POND BK CAPITOL,PARISH

TOTAL AMOUNT DUE : 5,186.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25277000003

BC18/6.0/1480/0/10/08-25-2016/75

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194821612593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229395

19467000006

Date : 08-25-2016

BC18/6.0/1510/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946700000-6

Collection Ref. Code : 1829-95-374-5

Customer Information----------

Name : GORGONIO,MILAGROS M TM

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	382286GS6	Pole No	:	0115094
Serial No	:	2003128751	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19577
Period From	:	07-24-2016	Prev Rdg	:	19337
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.52
CURRENT BILL - AUGUST 2016		2,663.10
TOTAL AMOUNT DUE		4,904.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,518.00

Your monthly electricity consumption chart

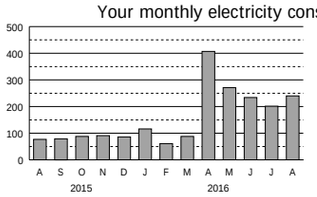

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.10		
Less : VAT	190.64		
Amount Net of VAT	2,472.46		
Less: BIR 2306	80.61		
BIR 2307	47.16	VATable Sales	2,472.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.69	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,535.33	TOTAL SALES	2,663.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1510/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194821612593

Collection Ref. Code	: 1829-95-374-5	Premise Address	: ELIZABETH POND		
Account ID	: 1946700000-6				
Customer Name	: GORGONIO,MILAGROS M TM	TOTAL AMOUNT DUE	: 4,904.27	Overdue Bill	: 1
Meter Number	: 382286GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19467000006 BC18/6.0/1510/0/10/08-25-2016/75 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387745856024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226197

38790100002

Date : 08-25-2016

BC18/6.0/1520/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879010000-2

Collection Ref. Code : 1837-69-770-1

Customer Information----------

Name : SALDUA,SEGUNDO A

Premise Address : ESCARIO ST LAHUG

TIN :

Metering Information----------

Meter No	:	313427GS6	Pole No	:	0115094
Serial No	:	45564861	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17371
Period From	:	07-24-2016	Prev Rdg	:	17296
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 95.04
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.67
CURRENT BILL - AUGUST 2016		709.53
TOTAL AMOUNT DUE		1,311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 704.00

Your monthly electricity consumption chart

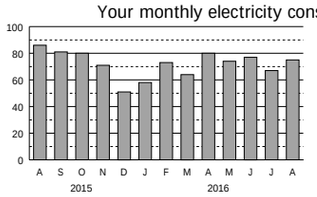

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.53		
Less : VAT	50.29		
Amount Net of VAT	659.24		
Less: BIR 2306	21.33		
BIR 2307	12.47	VATable Sales	659.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	675.73	TOTAL SALES	709.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1520/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387745856024

Collection Ref. Code	: 1837-69-770-1	Premise Address	: ESCARIO ST LAHUG		
Account ID	: 3879010000-2				
Customer Name	: SALDUA,SEGUNDO A	TOTAL AMOUNT DUE	: 1,311.53	Overdue Bill	: 1
Meter Number	: 313427GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38790100002

BC18/6.0/1520/0/10/08-25-2016/75

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709066029528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219235

70958000005

Date : 08-25-2016

BC18/6.0/1560/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095800000-5

Collection Ref. Code : 1841-46-956-4

Customer Information----------

Name : FERNANDEZ,AGNES S

Premise Address : 231-I ELIZABETH POND EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146602	Pole No	:	0115094
Serial No	:	133497056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	214
Period From	:	07-24-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,079.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.6506/kWh	61.81
System Loss Charge	0.848/kWh	80.56
Sub-Total		650.03
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		32.56
Transmission		1.63
System Loss		4.84
Distribution		33.22
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.20
CURRENT BILL - AUGUST 2016		1,086.49
TOTAL AMOUNT DUE		2,166.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,784.00

Your monthly electricity consumption chart

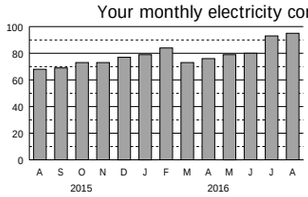

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.49		
Less : VAT	76.76		
Amount Net of VAT	1,009.73		
Less: BIR 2306	32.77		
BIR 2307	19.29	VATable Sales	1,009.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.67	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,034.43	TOTAL SALES	1,086.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1560/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709066029528

Collection Ref. Code	: 1841-46-956-4	Premise Address	: 231-I ELIZABETH POND EXT.,CAMPUTHAW,CEBU CITY		
Account ID	: 7095800000-5				
Customer Name	: FERNANDEZ,AGNES S	TOTAL AMOUNT DUE	: 2,166.11	Overdue Bill	: 1
Meter Number	: MTR1146602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70958000005

BC18/6.0/1560/0/10/08-25-2016/75

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394032220616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229888

39409000005

Date : 08-25-2016

BC18/6.0/1570/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940900000-5

Collection Ref. Code : 1827-81-779-8

Customer Information----------

Name : OCAMPO,NILO L

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	116159DS6	Pole No	:	0115094
Serial No	:	15006607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83436
Period From	:	07-24-2016	Prev Rdg	:	83315
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.59
CURRENT BILL - AUGUST 2016		1,351.19
TOTAL AMOUNT DUE		2,734.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,466.00

Your monthly electricity consumption chart

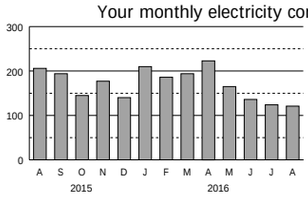

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.19		
Less : VAT	97.04		
Amount Net of VAT	1,254.15		
Less: BIR 2306	41.03		
BIR 2307	23.93	VATable Sales	1,254.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.19	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,286.23	TOTAL SALES	1,351.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1570/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394032220616

Collection Ref. Code : 1827-81-779-8

Account ID : 3940900000-5

Customer Name : OCAMPO,NILO L

Meter Number : 116159DS6

Period : Jul 2016

Premise Address : ESCARIO ST.

TOTAL AMOUNT DUE : 2,734.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39409000005

BC18/6.0/1570/0/10/08-25-2016/75

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665272096210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231862

66538000002

Date : 08-25-2016

BC18/6.0/1580/0108000/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653800000-2

Collection Ref. Code : 1839-82-281-3

Customer Information----------

Name : ENJAMBRE,FE L

Premise Address : 231-I ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038739	Pole No	:	0108000
Serial No	:	126813392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2956
Period From	:	07-24-2016	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	145	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,452.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.6506/kWh	78.72
System Loss Charge	0.848/kWh	102.61
Sub-Total		827.93
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.49
Transmission		2.07
System Loss		6.17
Distribution		42.15
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.61
CURRENT BILL - AUGUST 2016		1,384.07
TOTAL AMOUNT DUE		2,836.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,528.00

Your monthly electricity consumption chart

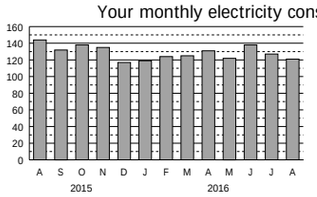

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.07		
Less : VAT	97.82		
Amount Net of VAT	1,286.25		
Less: BIR 2306	41.75		
BIR 2307	24.57	VATable Sales	1,286.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.93	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,317.75	TOTAL SALES	1,384.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1580/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665272096210

Collection Ref. Code	: 1839-82-281-3	Premise Address	: 231-I ELIZABETH POND,CAMPUTHAW,CEBU CITY
Account ID	: 6653800000-2		
Customer Name	: ENJAMBRE,FE L	TOTAL AMOUNT DUE	: 2,836.42 Overdue Bill : 1
Meter Number	: MTR1038739		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66538000002 BC18/6.0/1580/0/10/08-25-2016/75 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265366665904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232599

26557000002

Date : 08-25-2016

BC18/6.0/1600/0115101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655700000-2

Collection Ref. Code : 1841-96-437-9

Customer Information----------

Name : MONTECILLO,SUSANO D

Premise Address : SITIO NANGKA PUROK 4 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297694SS6	Pole No	:	0115101
Serial No	:	44840748	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16298
Period From	:	07-24-2016	Prev Rdg	:	16205
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	652	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.77
CURRENT BILL - AUGUST 2016		981.15
TOTAL AMOUNT DUE		2,009.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,243.00

Your monthly electricity consumption chart

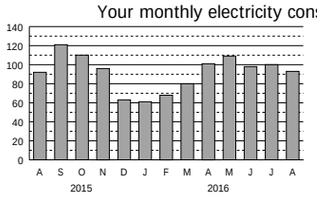

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.15		
Less : VAT	70.02		
Amount Net of VAT	911.13		
Less: BIR 2306	29.64		
BIR 2307	17.34	VATable Sales	911.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.15	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	934.17	TOTAL SALES	981.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1600/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265366665904

Collection Ref. Code	: 1841-96-437-9	Premise Address	: SITIO NANGKA PUROK 4 LOWER,CAMPUTHAW,CEBU CITY
Account ID	: 2655700000-2		
Customer Name	: MONTECILLO,SUSANO D	TOTAL AMOUNT DUE	: 2,009.10
Meter Number	: 297694SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26557000002

BC18/6.0/1600/0/10/08-25-2016/75

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952422088106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223686

95277000006

Date : 08-25-2016

BC18/6.0/1610/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527700000-6

Collection Ref. Code : 1805-23-140-5

Customer Information----------

Name : PAREJA,BENIGNO

Premise Address : 257G ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	399302GS6	Pole No	:	0138392
Serial No	:	2003217474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42078
Period From	:	07-24-2016	Prev Rdg	:	41787
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.06
CURRENT BILL - AUGUST 2016		3,246.42
TOTAL AMOUNT DUE		6,787.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,920.45

Your monthly electricity consumption chart

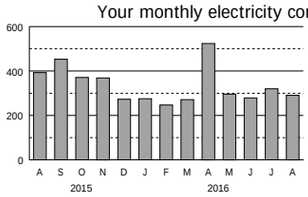

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.42		
Less : VAT	233.03		
Amount Net of VAT	3,013.39		
Less: BIR 2306	98.53		
BIR 2307	57.50	VATable Sales	3,013.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.36	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	3,090.39	TOTAL SALES	3,246.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1610/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952422088106

Collection Ref. Code	: 1805-23-140-5	Premise Address	: 257G ELIZABETH POND		
Account ID	: 9527700000-6				
Customer Name	: PAREJA,BENIGNO	TOTAL AMOUNT DUE	: 6,787.46	Overdue Bill	: 1
Meter Number	: 399302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95277000006

BC18/6.0/1610/0/10/08-25-2016/75

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337356795628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216723

33748000008

Date : 08-25-2016

BC18/6.0/1710/0115521/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374800000-8

Collection Ref. Code : 1825-54-077-2

Customer Information----------

Name : LAURENTE,CONSOLACION M

Premise Address : E POND CEBU CITY,C/O LORENZO M. PADILLA

TIN :

Metering Information----------

Meter No	:	309186GS6	Pole No	:	0115521
Serial No	:	47934052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90395
Period From	:	07-24-2016	Prev Rdg	:	89478
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	860	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,407.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,900.26
Transmission Charge	0.3755/kWh	344.33
System Loss Charge	0.8712/kWh	798.89
Sub-Total		6,043.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,408.00	188.16
Sub-Total		273.48
Government Charges		
Franchise Tax - Local		67.09
Value Added Tax		
Generation		314.41
Transmission		9.08
System Loss		48.97
Distribution		315.46
Others		40.87
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,232.74
CURRENT BILL - AUGUST 2016		10,178.51
TOTAL AMOUNT DUE		19,586.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 11,571.00

Your monthly electricity consumption chart

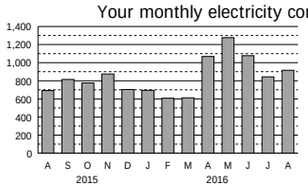

Avg Monthly Usage : 843.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,178.51		
Less : VAT	728.79		
Amount Net of VAT	9,449.72		
Less: BIR 2306	308.17		
BIR 2307	180.26	VATable Sales	9,449.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,961.29	VAT Zero Rated Sales	0.00
Add : VAT	728.79	VAT Amount	728.79
TOTAL AMOUNT DUE	9,690.08	TOTAL SALES	10,178.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1710/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337356795628

Collection Ref. Code	: 1825-54-077-2	Premise Address	: E POND CEBU CITY,C/O LORENZO M. PADILLA		
Account ID	: 3374800000-8				
Customer Name	: LAURENTE,CONSOLACION M	TOTAL AMOUNT DUE	: 19,586.39	Overdue Bill	: 1
Meter Number	: 309186GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33748000008

BC18/6.0/1710/0/10/08-25-2016/75

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862260380429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231336

86277000005

Date : 08-25-2016

BC18/6.0/1800/0115976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627700000-5

Collection Ref. Code : 1805-23-176-6

Customer Information----------

Name : MILLARES,NORMA A

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	267929GS6	Pole No	:	0115976
Serial No	:	47484224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92071
Period From	:	07-24-2016	Prev Rdg	:	91191
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,489.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,702.54
Transmission Charge	0.3755/kWh	330.44
System Loss Charge	0.8712/kWh	766.66
Sub-Total		5,799.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,490.00	169.80
Sub-Total		251.67
Government Charges		
Franchise Tax - Local		64.31
Value Added Tax		
Generation		301.73
Transmission		8.72
System Loss		46.98
Distribution		302.75
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,181.64
CURRENT BILL - AUGUST 2016		9,755.89
TOTAL AMOUNT DUE		18,245.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 8,928.00

Your monthly electricity consumption chart

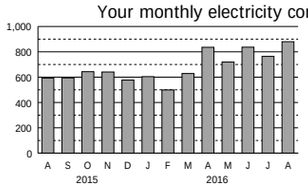

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,755.89		
Less : VAT	698.10		
Amount Net of VAT	9,057.79		
Less: BIR 2306	295.18		
BIR 2307	172.77	VATable Sales	9,057.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,589.84	VAT Zero Rated Sales	0.00
Add : VAT	698.10	VAT Amount	698.10
TOTAL AMOUNT DUE	9,287.94	TOTAL SALES	9,755.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1800/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862260380429

Collection Ref. Code	: 1805-23-176-6	Premise Address	: ELIZABETH POND EXT		
Account ID	: 8627700000-5				
Customer Name	: MILLARES,NORMA A	TOTAL AMOUNT DUE	: 18,245.72	Overdue Bill	: 1
Meter Number	: 267929GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86277000005

BC18/6.0/1800/0/10/08-25-2016/75

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962046093993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228825

96277000004

Date : 08-25-2016

BC18/6.0/1810/0115976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627700000-4

Collection Ref. Code : 1805-23-185-5

Customer Information----------

Name : MONTERON,SERGIO

Premise Address : #10-E POND ST., ALO OMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	492475 GS6	Pole No	:	0115976
Serial No	:	80962528	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33926
Period From	:	07-24-2016	Prev Rdg	:	33142
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	1505	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,486.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,189.54
Transmission Charge	0.3755/kWh	294.39
System Loss Charge	0.8712/kWh	683.02
Sub-Total		5,166.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,486.50	149.73
Sub-Total		222.67
Government Charges		
Franchise Tax - Local		57.28
Value Added Tax		
Generation		268.82
Transmission		7.77
System Loss		41.87
Distribution		269.79
Others		33.59
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,052.62
CURRENT BILL - AUGUST 2016		8,690.50
TOTAL AMOUNT DUE		16,176.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,673.00

Your monthly electricity consumption chart

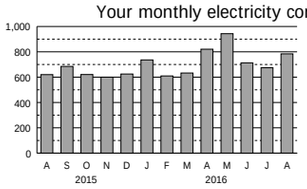

Avg Monthly Usage : 697.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,690.50		
Less : VAT	621.84		
Amount Net of VAT	8,068.66		
Less: BIR 2306	262.94		
BIR 2307	153.90	VATable Sales	8,068.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,651.82	VAT Zero Rated Sales	0.00
Add : VAT	621.84	VAT Amount	621.84
TOTAL AMOUNT DUE	8,273.66	TOTAL SALES	8,690.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1810/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962046093993

Collection Ref. Code	: 1805-23-185-5	Premise Address	: #10-E POND ST., ALO OMPOUND,CAMPUTHAW
Account ID	: 9627700000-4		
Customer Name	: MONTERON,SERGIO	TOTAL AMOUNT DUE	: 16,176.97
Meter Number	: 492475 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96277000004

BC18/6.0/1810/0/10/08-25-2016/75

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672336996366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216991

67277000005

Date : 08-25-2016

BC18/6.0/1900/0138441/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727700000-5

Collection Ref. Code : 1805-23-236-3

Customer Information----------

Name : KANGLEON,FLORO ATTY

Premise Address : 229E ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	309367GS6	Pole No	:	0138441
Serial No	:	47874712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30676
Period From	:	07-24-2016	Prev Rdg	:	30485
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.01
CURRENT BILL - AUGUST 2016		2,131.00
TOTAL AMOUNT DUE		4,377.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 663.00

Your monthly electricity consumption chart

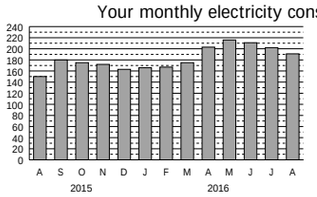

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.00		
Less : VAT	152.97		
Amount Net of VAT	1,978.03		
Less: BIR 2306	64.67		
BIR 2307	37.74	VATable Sales	1,978.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.62	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	2,028.59	TOTAL SALES	2,131.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1900/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672336996366

Collection Ref. Code	: 1805-23-236-3	Premise Address	: 229E ELIZABETH POND		
Account ID	: 6727700000-5				
Customer Name	: KANGLEON,FLORO ATTY	TOTAL AMOUNT DUE	: 4,377.55	Overdue Bill	: 1
Meter Number	: 309367GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67277000005 BC18/6.0/1900/0/10/08-25-2016/75 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972207325143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217082

97277000002

Date : 08-25-2016

BC18/6.0/1960/0138441/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727700000-2

Collection Ref. Code : 1805-23-248-7

Customer Information----------

Name : SAINZ,MANUEL

Premise Address : 229G ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	MTR1040855	Pole No	:	0138441
Serial No	:	126816794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28661
Period From	:	07-24-2016	Prev Rdg	:	27647
No of Days	:	31	Diff Rdg	:	1014
Avg kWh/day	:	32.71	Registered	:	1014
Conn Load	:	0	Billed kWh	:	1014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,517.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,418.61
Transmission Charge	0.3755/kWh	380.76
System Loss Charge	0.8712/kWh	883.40
Sub-Total		6,682.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 12,517.00	250.34
Sub-Total		344.68
Government Charges		
Franchise Tax - Local		74.50
Value Added Tax		
Generation		347.69
Transmission		10.05
System Loss		54.13
Distribution		348.76
Others		50.30
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,368.50
CURRENT BILL - AUGUST 2016		11,302.31
TOTAL AMOUNT DUE		23,819.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,585.00

Your monthly electricity consumption chart

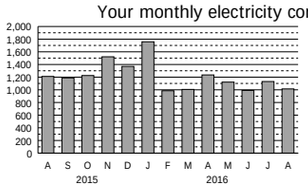

Avg Monthly Usage : 1,212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,302.31		
Less : VAT	810.93		
Amount Net of VAT	10,491.38		
Less: BIR 2306	342.87		
BIR 2307	200.17	VATable Sales	10,491.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,948.34	VAT Zero Rated Sales	0.00
Add : VAT	810.93	VAT Amount	810.93
TOTAL AMOUNT DUE	10,759.27	TOTAL SALES	11,302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1960/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972207325143

Collection Ref. Code	: 1805-23-248-7	Premise Address	: 229G ELIZABETH POND		
Account ID	: 9727700000-2				
Customer Name	: SAINZ,MANUEL	TOTAL AMOUNT DUE	: 23,819.46	Overdue Bill	: 1
Meter Number	: MTR1040855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97277000002

BC18/6.0/1960/0/10/08-25-2016/75

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955084616369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225079

95510100001

Date : 08-25-2016

BC18/6.0/1980/0138455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551010000-1

Collection Ref. Code : 1833-20-098-5

Customer Information----------

Name : PONGOS,BENJAMIN JR S M2

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	380804GS6	Pole No	:	0138455
Serial No	:	2003131068	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32764
Period From	:	07-24-2016	Prev Rdg	:	32600
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	4380	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.65
CURRENT BILL - AUGUST 2016		1,830.64
TOTAL AMOUNT DUE		3,762.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,760.00

Your monthly electricity consumption chart

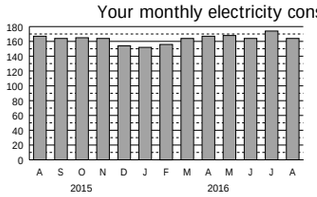

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.64		
Less : VAT	131.45		
Amount Net of VAT	1,699.19		
Less: BIR 2306	55.58		
BIR 2307	32.42	VATable Sales	1,699.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.19	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,742.64	TOTAL SALES	1,830.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1980/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955084616369

Collection Ref. Code	: 1833-20-098-5	Premise Address	: ELIZABETH POND ST		
Account ID	: 9551010000-1				
Customer Name	: PONGOS,BENJAMIN JR S M2	TOTAL AMOUNT DUE	: 3,762.16	Overdue Bill	: 1
Meter Number	: 380804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95510100001 BC18/6.0/1980/0/10/08-25-2016/75 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182831481147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222569

18277000008

Date : 08-25-2016

BC18/6.0/2030/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827700000-8

Collection Ref. Code : 1805-23-284-3

Customer Information----------

Name : GARCIA,MANUEL DE

Premise Address : 181G ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	318438GS6	Pole No	:	0138462
Serial No	:	45203659	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19866
Period From	:	07-24-2016	Prev Rdg	:	18923
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	0	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,705.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,039.20
Transmission Charge	0.3755/kWh	354.10
System Loss Charge	0.8712/kWh	821.54
Sub-Total		6,214.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 8,705.50	174.11
Sub-Total		261.84
Government Charges		
Franchise Tax - Local		68.85
Value Added Tax		
Generation		323.33
Transmission		9.34
System Loss		50.35
Distribution		324.39
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,265.18
CURRENT BILL - AUGUST 2016		10,445.07
TOTAL AMOUNT DUE		19,150.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,920.00

Your monthly electricity consumption chart

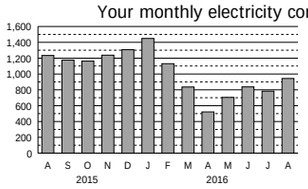

Avg Monthly Usage : 1,024.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,445.07		
Less : VAT	747.09		
Amount Net of VAT	9,697.98		
Less: BIR 2306	315.92		
BIR 2307	184.97	VATable Sales	9,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,197.09	VAT Zero Rated Sales	0.00
Add : VAT	747.09	VAT Amount	747.09
TOTAL AMOUNT DUE	9,944.18	TOTAL SALES	10,445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2030/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182831481147

Collection Ref. Code : 1805-23-284-3

Account ID : 1827700000-8

Customer Name : GARCIA,MANUEL DE

Meter Number : 318438GS6

Period : Jul 2016

Premise Address : 181G ELIZABETH POND

TOTAL AMOUNT DUE : 19,150.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18277000008

BC18/6.0/2030/0/10/08-25-2016/75

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582327825770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223471

58277000004

Date : 08-25-2016

BC18/6.0/2080/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827700000-4

Collection Ref. Code : 1805-23-299-1

Customer Information----------

Name : MINOZA,ERNESTO

Premise Address : ELIZABETH POND ST.

TIN :

Metering Information----------

Meter No	:	232153DS6	Pole No	:	0138462
Serial No	:	12317991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31634
Period From	:	07-24-2016	Prev Rdg	:	31467
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.16
CURRENT BILL - AUGUST 2016		1,859.50
TOTAL AMOUNT DUE		3,627.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,737.00

Your monthly electricity consumption chart

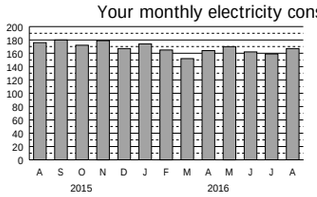

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.50		
Less : VAT	133.35		
Amount Net of VAT	1,726.15		
Less: BIR 2306	56.40		
BIR 2307	32.93	VATable Sales	1,726.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.82	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,770.17	TOTAL SALES	1,859.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2080/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582327825770

Collection Ref. Code	: 1805-23-299-1	Premise Address	: ELIZABETH POND ST.		
Account ID	: 5827700000-4				
Customer Name	: MINOZA,ERNESTO	TOTAL AMOUNT DUE	: 3,627.55	Overdue Bill	: 1
Meter Number	: 232153DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58277000004

BC18/6.0/2080/0/10/08-25-2016/75

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000811459340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214291

00078000007

Date : 08-25-2016

BC18/6.0/2090/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007800000-7

Collection Ref. Code : 1825-99-632-6

Customer Information----------

Name : MINOZA,EULOGIA M

Premise Address : MA. CRISTINA EXT.

TIN :

Metering Information----------

Meter No	:	232148DS6	Pole No	:	0138462
Serial No	:	10619268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46934
Period From	:	07-24-2016	Prev Rdg	:	46617
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.84
CURRENT BILL - AUGUST 2016		3,533.63
TOTAL AMOUNT DUE		7,288.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,774.00

Your monthly electricity consumption chart

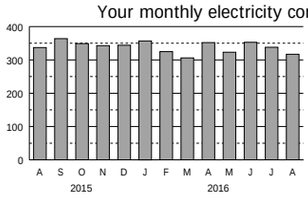

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.63		
Less : VAT	253.53		
Amount Net of VAT	3,280.10		
Less: BIR 2306	107.20		
BIR 2307	62.58	VATable Sales	3,280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.32	VAT Zero Rated Sales	0.00
Add : VAT	253.53	VAT Amount	253.53
TOTAL AMOUNT DUE	3,363.85	TOTAL SALES	3,533.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2090/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000811459340

Collection Ref. Code	: 1825-99-632-6		Premise Address	: MA. CRISTINA EXT.	
Account ID	: 0007800000-7				
Customer Name	: MINOZA,EULOGIA	M	TOTAL AMOUNT DUE	: 7,288.11	Overdue Bill : 1
Meter Number	: 232148DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00078000007 BC18/6.0/2090/0/10/08-25-2016/75 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150696023483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226769

15050100005

Date : 08-25-2016

BC18/6.0/2100/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505010000-5

Collection Ref. Code : 1833-78-290-9

Customer Information----------

Name : MINOZA,CONSUELO V TM

Premise Address : 181 MA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	232160DS6	Pole No	:	0138462
Serial No	:	10068810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28715
Period From	:	07-24-2016	Prev Rdg	:	28587
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.74
CURRENT BILL - AUGUST 2016		1,426.58
TOTAL AMOUNT DUE		2,781.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,800.00

Your monthly electricity consumption chart

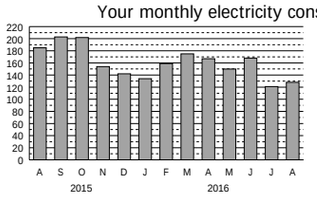

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.58		
Less : VAT	102.35		
Amount Net of VAT	1,324.23		
Less: BIR 2306	43.28		
BIR 2307	25.26	VATable Sales	1,324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.69	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2100/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150696023483

Collection Ref. Code	: 1833-78-290-9	Premise Address	: 181 MA CRISTINA EXT		
Account ID	: 1505010000-5				
Customer Name	: MINOZA,CONSUELO V TM	TOTAL AMOUNT DUE	: 2,781.72	Overdue Bill	: 1
Meter Number	: 232160DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15050100005 BC18/6.0/2100/0/10/08-25-2016/75 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682513378143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222482

68277000003

Date : 08-25-2016

BC18/6.0/2160/0138476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827700000-3

Collection Ref. Code : 1805-23-302-5

Customer Information----------

Name : TAN,MARIANO F

Premise Address : 182B M CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	233940DS6	Pole No	:	0138476
Serial No	:	11849088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45127
Period From	:	07-24-2016	Prev Rdg	:	44837
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	7170	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.26
CURRENT BILL - AUGUST 2016		3,231.38
TOTAL AMOUNT DUE		6,587.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,495.69

Your monthly electricity consumption chart

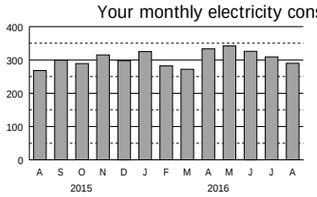

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.38		
Less : VAT	231.80		
Amount Net of VAT	2,999.58		
Less: BIR 2306	98.01		
BIR 2307	57.23	VATable Sales	2,999.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.34	VAT Zero Rated Sales	0.00
Add : VAT	231.80	VAT Amount	231.80
TOTAL AMOUNT DUE	3,076.14	TOTAL SALES	3,231.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2160/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682513378143

Collection Ref. Code : 1805-23-302-5

Account ID : 6827700000-3

Customer Name : TAN,MARIANO F

Meter Number : 233940DS6

Period : Jul 2016

Premise Address : 182B M CRISTINA EXT

TOTAL AMOUNT DUE : 6,587.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68277000003

BC18/6.0/2160/0/10/08-25-2016/75

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521054620768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52199000002

1006226828

Date : 08-25-2016

BC18/6.0/2180/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219900000-2

Collection Ref. Code : 1843-75-191-7

Customer Information----------

Name : BADAYOS,JANETTE M2 M

Premise Address : 181-F1 MA. CHRISTINA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083102	Pole No	:	0197001
Serial No	:	40006036	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6319
Period From	:	07-24-2016	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	1678	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		149.79
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		572.03
CURRENT BILL - AUGUST 2016		4,724.93
TOTAL AMOUNT DUE		10,246.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,079.00

Your monthly electricity consumption chart

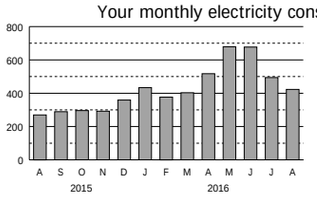

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.93		
Less : VAT	339.36		
Amount Net of VAT	4,385.57		
Less: BIR 2306	143.48		
BIR 2307	83.68	VATable Sales	4,385.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.41	VAT Zero Rated Sales	0.00
Add : VAT	339.36	VAT Amount	339.36
TOTAL AMOUNT DUE	4,497.77	TOTAL SALES	4,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2180/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521054620768

Collection Ref. Code	: 1843-75-191-7	Premise Address	: 181-F1 MA. CHRISTINA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 5219900000-2				
Customer Name	: BADAYOS,JANETTE M2 M	TOTAL AMOUNT DUE	: 10,246.37	Overdue Bill	: 1
Meter Number	: MTR1083102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52199000002

BC18/6.0/2180/0/10/08-25-2016/75

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097577649173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233317

09720100008

Date : 08-25-2016

BC18/6.0/2280/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972010000-8

Collection Ref. Code : 1845-55-746-8

Customer Information----------

Name : MUNESES,FLAVIANO M1 B

Premise Address : 181-D MA. CRISTINA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478804GS6	Pole No	:	0197001
Serial No	:	57960553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47812
Period From	:	07-24-2016	Prev Rdg	:	47708
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	490	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.57
CURRENT BILL - AUGUST 2016		1,169.74
TOTAL AMOUNT DUE		2,695.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,536.86

Your monthly electricity consumption chart

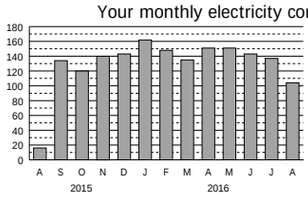

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.74		
Less : VAT	84.30		
Amount Net of VAT	1,085.44		
Less: BIR 2306	35.64		
BIR 2307	20.72	VATable Sales	1,085.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.08	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,113.38	TOTAL SALES	1,169.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2280/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097577649173

Collection Ref. Code : 1845-55-746-8

Account ID : 0972010000-8

Customer Name : MUNESES,FLAVIANO M1 B

Meter Number : 478804GS6

Period : Jul 2016

Premise Address : 181-D MA. CRISTINA EXT.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,695.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09720100008

BC18/6.0/2280/0/10/08-25-2016/75

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336217337836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215787

33690100004

Date : 08-25-2016

BC18/6.0/2350/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369010000-4

Collection Ref. Code : 1837-49-032-5

Customer Information----------

Name : ENRIQUEZ,RODRIGO T T.

Premise Address : 15 MA CRISTINA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263034GS6	Pole No	:	0196975
Serial No	:	46442416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76091
Period From	:	07-24-2016	Prev Rdg	:	75563
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1562	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,591.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,821.53
Transmission Charge	0.3755/kWh	198.26
System Loss Charge	0.8712/kWh	459.99
Sub-Total		3,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,592.00	131.84
Sub-Total		180.96
Government Charges		
Franchise Tax - Local		38.82
Value Added Tax		
Generation		181.04
Transmission		5.23
System Loss		28.19
Distribution		181.89
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		713.09
CURRENT BILL - AUGUST 2016		5,889.60
TOTAL AMOUNT DUE		12,481.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,010.00

Your monthly electricity consumption chart

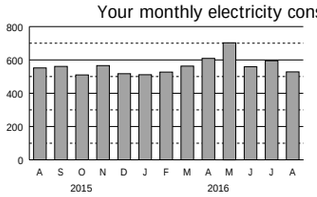

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.60		
Less : VAT	422.72		
Amount Net of VAT	5,466.88		
Less: BIR 2306	178.73		
BIR 2307	104.31	VATable Sales	5,466.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.84	VAT Zero Rated Sales	0.00
Add : VAT	422.72	VAT Amount	422.72
TOTAL AMOUNT DUE	5,606.56	TOTAL SALES	5,889.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2350/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336217337836

Collection Ref. Code : 1837-49-032-5

Account ID : 3369010000-4

Customer Name : ENRIQUEZ,RODRIGO T T.

Meter Number : 263034GS6

Period : Jul 2016

Premise Address : 15 MA CRISTINA EXT,CEBU CITY

TOTAL AMOUNT DUE : 12,481.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33690100004

BC18/6.0/2350/0/10/08-25-2016/75

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792664436655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230645

79277000000

Date : 08-25-2016

BC18/6.0/2360/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927700000-0

Collection Ref. Code : 1805-23-359-9

Customer Information----------

Name : TE,MATILDE M

Premise Address : J OSMENA EXT C&O LKY

TIN :

Metering Information----------

Meter No	:	233936DS6	Pole No	:	0196975
Serial No	:	12160203	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62679
Period From	:	07-24-2016	Prev Rdg	:	62413
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.72
CURRENT BILL - AUGUST 2016		2,962.46
TOTAL AMOUNT DUE		5,953.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,039.00

Your monthly electricity consumption chart

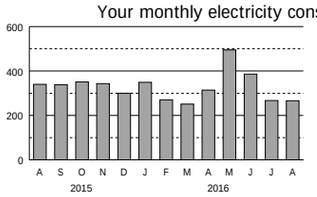

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.46		
Less : VAT	212.47		
Amount Net of VAT	2,749.99		
Less: BIR 2306	89.84		
BIR 2307	52.47	VATable Sales	2,749.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.68	VAT Zero Rated Sales	0.00
Add : VAT	212.47	VAT Amount	212.47
TOTAL AMOUNT DUE	2,820.15	TOTAL SALES	2,962.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2360/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792664436655

Collection Ref. Code	: 1805-23-359-9	Premise Address	: J OSMENA EXT C&O LKY		
Account ID	: 7927700000-0				
Customer Name	: TE,MATILDE M	TOTAL AMOUNT DUE	: 5,953.14	Overdue Bill	: 1
Meter Number	: 233936DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79277000000 BC18/6.0/2360/0/10/08-25-2016/75 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103892430940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215717

10377000004

Date : 08-25-2016

BC18/6.0/2460/0196912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037700000-4

Collection Ref. Code : 1805-23-377-7

Customer Information----------

Name : NERI,RAFAEL B

Premise Address : MARIA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	370416GS6	Pole No	:	0196912
Serial No	:	02108004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38647
Period From	:	07-24-2016	Prev Rdg	:	37006
No of Days	:	31	Diff Rdg	:	1641
Avg kWh/day	:	52.94	Registered	:	1641
Conn Load	:	0	Billed kWh	:	1641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,511.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,769.18
Transmission Charge	0.3755/kWh	616.20
System Loss Charge	0.8712/kWh	1,429.64
Sub-Total		10,815.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,872.73
Supply Charge	0.4118/kWh	675.76
Metering Charge	0.6989/kWh	1,146.89
	5.00/month	5.00
Sub-Total		4,700.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	152.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 17,511.50	350.23
Sub-Total		502.91
Government Charges		
Franchise Tax - Local		120.14
Value Added Tax		
Generation		562.66
Transmission		16.27
System Loss		87.62
Distribution		564.05
Others		74.77
Universal Charge		
Missionary Electrification	0.1561/kWh	256.16
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	318.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.48
Sub-Total		2,207.28
CURRENT BILL - AUGUST 2016		18,225.59
TOTAL AMOUNT DUE		35,736.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 18,055.17

Your monthly electricity consumption chart

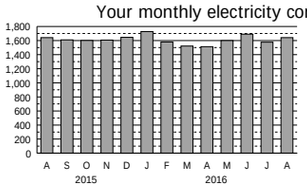

Avg Monthly Usage : 1,611.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,225.59		
Less : VAT	1,305.37		
Amount Net of VAT	16,920.22		
Less: BIR 2306	551.96		
BIR 2307	322.77	VATable Sales	16,920.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,045.49	VAT Zero Rated Sales	0.00
Add : VAT	1,305.37	VAT Amount	1,305.37
TOTAL AMOUNT DUE	17,350.86	TOTAL SALES	18,225.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2460/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103892430940

Collection Ref. Code	: 1805-23-377-7	Premise Address	: MARIA CRISTINA EXT		
Account ID	: 1037700000-4				
Customer Name	: NERI,RAFAEL B	TOTAL AMOUNT DUE	: 35,736.86	Overdue Bill	: 1
Meter Number	: 370416GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10377000004

BC18/6.0/2460/0/10/08-25-2016/75

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203367934254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20377000003

1006215796
Date : 08-25-2016
BC18/6.0/2470/0196912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037700000-3
Collection Ref. Code : 1805-23-380-7

Customer Information----------
Name : ROS,SALVADOR
Premise Address : 4A MA. CRISTINA ST.,CAPITOL SITE,C/O AGUSTIN MORALES
TIN :

Metering Information----------

Meter No	:	362322GS6	Pole No	:	0196912
Serial No	:	2003120052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43834
Period From	:	07-24-2016	Prev Rdg	:	43549
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		381.97
CURRENT BILL - AUGUST 2016		3,153.39
TOTAL AMOUNT DUE		5,460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2016 - 3,484.18

Your monthly electricity consumption chart

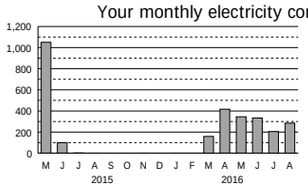

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.39		
Less : VAT	225.41		
Amount Net of VAT	2,927.98		
Less: BIR 2306	95.33		
BIR 2307	55.84	VATable Sales	2,927.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.81	VAT Zero Rated Sales	0.00
Add : VAT	225.41	VAT Amount	225.41
TOTAL AMOUNT DUE	3,002.22	TOTAL SALES	3,153.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2470/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203367934254

Collection Ref. Code : 1805-23-380-7
Account ID : 2037700000-3
Customer Name : ROS,SALVADOR
Meter Number : 362322GS6
Period : Jul 2016

Premise Address : 4A MA. CRISTINA ST.,CAPITOL SITE,C/O AGUSTIN MORALES
TOTAL AMOUNT DUE : 5,460.29
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20377000003

BC18/6.0/2470/0/10/08-25-2016/75

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403674752412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215570

40377000001

Date : 08-25-2016

BC18/6.0/2570/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037700000-1

Collection Ref. Code : 1805-23-401-3

Customer Information----------

Name : ROBLES,RUDY JR - M1

Premise Address : 173-A MA. CRISTINA EXT.O,PP COR E. POND EXT.

TIN :

Metering Information----------

Meter No	:	221608WS6	Pole No	:	0196954
Serial No	:	44828684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27118
Period From	:	07-24-2016	Prev Rdg	:	26480
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	0	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,040.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,409.34
Transmission Charge	0.3755/kWh	239.57
System Loss Charge	0.8712/kWh	555.83
Sub-Total		4,204.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,041.00	120.82
Sub-Total		180.18
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		218.76
Transmission		6.33
System Loss		34.07
Distribution		219.66
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		856.60
CURRENT BILL - AUGUST 2016		7,072.03
TOTAL AMOUNT DUE		13,112.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,112.00

Your monthly electricity consumption chart

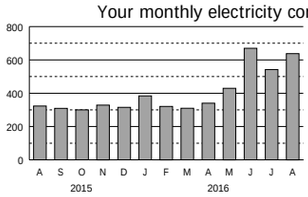

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.03		
Less : VAT	506.04		
Amount Net of VAT	6,565.99		
Less: BIR 2306	213.99		
BIR 2307	125.24	VATable Sales	6,565.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.76	VAT Zero Rated Sales	0.00
Add : VAT	506.04	VAT Amount	506.04
TOTAL AMOUNT DUE	6,732.80	TOTAL SALES	7,072.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2570/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403674752412

Collection Ref. Code	: 1805-23-401-3	Premise Address	: 173-A MA. CRISTINA EXT.O,PP COR E. POND EXT.		
Account ID	: 4037700000-1				
Customer Name	: ROBLES,RUDY JR - M1	TOTAL AMOUNT DUE	: 13,112.92	Overdue Bill	: 1
Meter Number	: 221608WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40377000001 BC18/6.0/2570/0/10/08-25-2016/75 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952789098694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223528

95228000006

Date : 08-25-2016

BC18/6.0/2580/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522800000-6

Collection Ref. Code : 1823-75-887-8

Customer Information----------

Name : ROBLES,ELIZABETH M1 F

Premise Address : 173-A MA CRISTINA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125008	Pole No	:	0196954
Serial No	:	84440659	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1045
Period From	:	07-24-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1780	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,218.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.21
CURRENT BILL - AUGUST 2016		1,111.85
TOTAL AMOUNT DUE		2,329.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,314.00

Your monthly electricity consumption chart

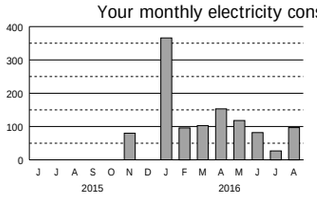

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.85		
Less : VAT	78.65		
Amount Net of VAT	1,033.20		
Less: BIR 2306	33.58		
BIR 2307	19.74	VATable Sales	1,033.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.88	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,058.53	TOTAL SALES	1,111.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2580/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952789098694

Collection Ref. Code : 1823-75-887-8

Account ID : 9522800000-6

Customer Name : ROBLES,ELIZABETH M1 F

Meter Number : MTR1125008

Period : Jun 2016 to Jul 2016

Premise Address : 173-A MA CRISTINA EXT,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,329.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95228000006

BC18/6.0/2580/0/10/08-25-2016/75

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062850618505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232173

06228000003

Date : 08-25-2016

BC18/6.0/2590/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622800000-3

Collection Ref. Code : 1823-75-893-2

Customer Information----------

Name : ROBLES,ELIZABETH M2 F

Premise Address : 173-A MA CRISTINA EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395104GS6	Pole No	:	0196954
Serial No	:	2003159082	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19015
Period From	:	07-24-2016	Prev Rdg	:	18901
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	280	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.04
CURRENT BILL - AUGUST 2016		1,263.57
TOTAL AMOUNT DUE		2,134.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 894.00

Your monthly electricity consumption chart

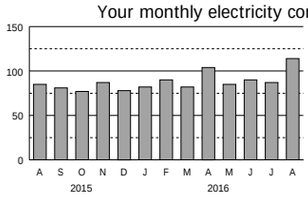

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.57		
Less : VAT	90.40		
Amount Net of VAT	1,173.17		
Less: BIR 2306	38.24		
BIR 2307	22.38	VATable Sales	1,173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.55	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,202.95	TOTAL SALES	1,263.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2590/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062850618505

Collection Ref. Code	: 1823-75-893-2	Premise Address	: 173-A MA CRISTINA EXT,KAMPUTHAW,CEBU CITY
Account ID	: 0622800000-3		
Customer Name	: ROBLES,ELIZABETH M2 F	TOTAL AMOUNT DUE	: 2,134.06
Meter Number	: 395104GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06228000003 BC18/6.0/2590/0/10/08-25-2016/75 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503273983930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216366

50377000000

Date : 08-25-2016

BC18/6.0/2600/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037700000-0

Collection Ref. Code : 1805-23-407-2

Customer Information----------

Name : ROBLES,RUDY JR - M2

Premise Address : 173-B MARIA CRISTINA EXT,OPP E. POND EXT.

TIN :

Metering Information----------

Meter No	:	131386WS6	Pole No	:	0196954
Serial No	:	73857429	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37077
Period From	:	07-24-2016	Prev Rdg	:	36397
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,633.78
Transmission Charge	0.3755/kWh	255.34
System Loss Charge	0.8712/kWh	592.42
Sub-Total		4,481.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,219.00	104.38
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		233.15
Transmission		6.74
System Loss		36.30
Distribution		234.08
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		909.78
CURRENT BILL - AUGUST 2016		7,509.64
TOTAL AMOUNT DUE		12,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,722.00

Your monthly electricity consumption chart

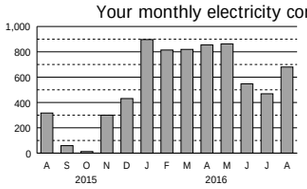

Avg Monthly Usage : 543.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,509.64		
Less : VAT	536.33		
Amount Net of VAT	6,973.31		
Less: BIR 2306	226.80		
BIR 2307	132.99	VATable Sales	6,973.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,613.52	VAT Zero Rated Sales	0.00
Add : VAT	536.33	VAT Amount	536.33
TOTAL AMOUNT DUE	7,149.85	TOTAL SALES	7,509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2600/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503273983930

Collection Ref. Code	: 1805-23-407-2	Premise Address	: 173-B MARIA CRISTINA EXT,OPP E. POND EXT.
Account ID	: 5037700000-0		
Customer Name	: ROBLES,RUDY JR - M2	TOTAL AMOUNT DUE	: 12,728.49 Overdue Bill : 1
Meter Number	: 131386WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50377000000

BC18/6.0/2600/0/10/08-25-2016/75

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603887212282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216413

60377000009

Date : 08-25-2016

BC18/6.0/2610/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037700000-9

Collection Ref. Code : 1805-23-410-2

Customer Information----------

Name : ROBLES,RUDY JR - M3

Premise Address : 173-C MA. CRISTINA EXT.O,PP. COR. E. POND EXT.

TIN :

Metering Information----------

Meter No	:	143836WS6	Pole No	:	0196954
Serial No	:	55473406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31900
Period From	:	07-24-2016	Prev Rdg	:	31684
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.03
CURRENT BILL - AUGUST 2016		2,403.37
TOTAL AMOUNT DUE		4,685.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,425.00

Your monthly electricity consumption chart

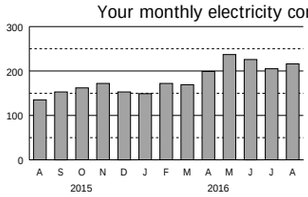

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.37		
Less : VAT	172.29		
Amount Net of VAT	2,231.08		
Less: BIR 2306	72.86		
BIR 2307	42.56	VATable Sales	2,231.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.66	VAT Zero Rated Sales	0.00
Add : VAT	172.29	VAT Amount	172.29
TOTAL AMOUNT DUE	2,287.95	TOTAL SALES	2,403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2610/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603887212282

Collection Ref. Code	: 1805-23-410-2	Premise Address	: 173-C MA. CRISTINA EXT.O,PP. COR. E. POND EXT.		
Account ID	: 6037700000-9				
Customer Name	: ROBLES,RUDY JR - M3	TOTAL AMOUNT DUE	: 4,685.94	Overdue Bill	: 1
Meter Number	: 143836WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60377000009

BC18/6.0/2610/0/10/08-25-2016/75

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992047730114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228868

99288000005

Date : 08-25-2016

BC18/6.0/2620/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928800000-5

Collection Ref. Code : 1827-43-800-2

Customer Information----------

Name : ROBLES,RUDY JR R

Premise Address : 173 MA CRISTINA ST,MS ALMA C SOLIS/ST MARYS STORE

TIN :

Metering Information----------

Meter No	:	210296WS6	Pole No	:	0196954
Serial No	:	47333752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79725
Period From	:	07-24-2016	Prev Rdg	:	78877
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	1700	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,531.54
Transmission Charge	0.6506/kWh	551.71
System Loss Charge	0.848/kWh	719.10
Sub-Total		5,802.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,205.50	184.11
Sub-Total		263.01
Government Charges		
Franchise Tax - Local		63.72
Value Added Tax		
Generation		290.75
Transmission		14.56
System Loss		43.21
Distribution		291.77
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,147.20
CURRENT BILL - AUGUST 2016		9,643.95
TOTAL AMOUNT DUE		18,849.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,470.00

Your monthly electricity consumption chart

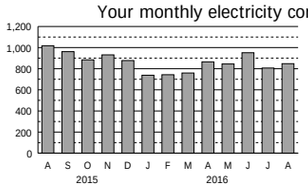

Avg Monthly Usage : 863.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,643.95		
Less : VAT	679.50		
Amount Net of VAT	8,964.45		
Less: BIR 2306	290.07		
BIR 2307	171.21	VATable Sales	8,964.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,503.17	VAT Zero Rated Sales	0.00
Add : VAT	679.50	VAT Amount	679.50
TOTAL AMOUNT DUE	9,182.67	TOTAL SALES	9,643.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2620/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992047730114

Collection Ref. Code	: 1827-43-800-2	Premise Address	: 173 MA CRISTINA ST,MS ALMA C SOLIS/ST MARYS STORE		
Account ID	: 9928800000-5				
Customer Name	: ROBLES,RUDY JR R	TOTAL AMOUNT DUE	: 18,849.52	Overdue Bill	: 1
Meter Number	: 210296WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99288000005

BC18/6.0/2620/0/10/08-25-2016/75

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816470476962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222886

81680100005

Date : 08-25-2016

BC18/6.0/2640/0196961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168010000-5

Collection Ref. Code : 1837-27-017-1

Customer Information----------

Name : DOLORFINO,GEROME M

Premise Address : 175 MA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	130784WS6	Pole No	:	0196961
Serial No	:	58504106	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99287
Period From	:	07-24-2016	Prev Rdg	:	99209
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	650	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.43
CURRENT BILL - AUGUST 2016		739.05
TOTAL AMOUNT DUE		1,425.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 968.94

Your monthly electricity consumption chart

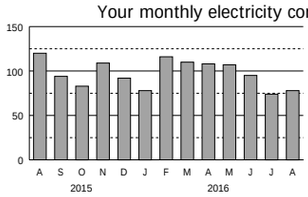

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.05		
Less : VAT	52.44		
Amount Net of VAT	686.61		
Less: BIR 2306	22.25		
BIR 2307	12.99	VATable Sales	686.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.37	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	703.81	TOTAL SALES	739.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2640/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816470476962

Collection Ref. Code	: 1837-27-017-1	Premise Address	: 175 MA CRISTINA EXT		
Account ID	: 8168010000-5				
Customer Name	: DOLORFINO,GEROME M	TOTAL AMOUNT DUE	: 1,425.27	Overdue Bill	: 1
Meter Number	: 130784WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81680100005

BC18/6.0/2640/0/10/08-25-2016/75

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255319677118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227180

25538000008

Date : 08-25-2016

BC18/6.0/2670/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553800000-8

Collection Ref. Code : 1839-79-788-6

Customer Information----------

Name : SINAJON,NARCISA M

Premise Address : #181-B MA. CRISTINA EXT., JUANA OSMENA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422966GS6	Pole No	:	0196975
Serial No	:	2003211753	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29784
Period From	:	07-24-2016	Prev Rdg	:	29554
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	824	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,440.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.6506/kWh	149.64
System Loss Charge	0.848/kWh	195.04
Sub-Total		1,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		78.86
Transmission		3.95
System Loss		11.73
Distribution		79.57
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.48
CURRENT BILL - AUGUST 2016		2,618.54
TOTAL AMOUNT DUE		5,058.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,045.00

Your monthly electricity consumption chart

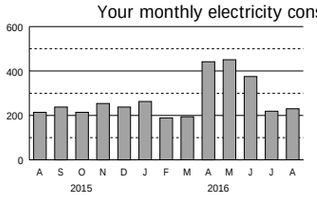

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.54		
Less : VAT	184.61		
Amount Net of VAT	2,433.93		
Less: BIR 2306	78.81		
BIR 2307	46.49	VATable Sales	2,433.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.63	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,493.24	TOTAL SALES	2,618.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2670/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255319677118

Collection Ref. Code	: 1839-79-788-6	Premise Address	: #181-B MA. CRISTINA EXT., JUANA OSMENA,CAPITOL SITE,CEBU CITY		
Account ID	: 2553800000-8				
Customer Name	: SINAJON,NARCISA M	TOTAL AMOUNT DUE	: 5,058.86	Overdue Bill	: 1
Meter Number	: 422966GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25538000008

BC18/6.0/2670/0/10/08-25-2016/75

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359812716553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232275

35970879462

Date : 08-25-2016

BC18/6.0/2810/1496501/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597087946-2

Collection Ref. Code : 1861-25-818-6

Customer Information----------

Name : BUSINESSHUB REALTY INC.

Premise Address : M5 M. D. YAP ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057989	Pole No	:	1496501
Serial No	:	121573539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5922
Period From	:	06-24-2016	Prev Rdg	:	5635
No of Days	:	61	Diff Rdg	:	287
Avg kWh/day	:	4.71	Registered	:	287
Conn Load	:	1940	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,346.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.6506/kWh	186.72
System Loss Charge	0.848/kWh	243.38
Sub-Total		1,963.77
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		98.41
Transmission		4.93
System Loss		14.63
Distribution		99.14
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		394.44
CURRENT BILL - AUGUST 2016		3,318.02
TOTAL AMOUNT DUE		8,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 86.07

Your monthly electricity consumption chart

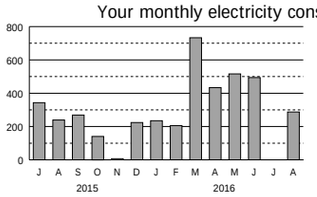

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.02		
Less : VAT	235.78		
Amount Net of VAT	3,082.24		
Less: BIR 2306	100.60		
BIR 2307	58.91	VATable Sales	3,082.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.73	VAT Zero Rated Sales	0.00
Add : VAT	235.78	VAT Amount	235.78
TOTAL AMOUNT DUE	3,158.51	TOTAL SALES	3,318.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2810/0/10/08-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359812716553

Collection Ref. Code	: 1861-25-818-6	Premise Address	: M5 M. D. YAP ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 3597087946-2				
Customer Name	: BUSINESSHUB REALTY INC.	TOTAL AMOUNT DUE	: 8,664.06	Overdue Bill	: 1
Meter Number	: MTR1057989				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35970879462

BC18/6.0/2810/0/10/08-25-2016/75

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186403947250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224970

18650197041

Date : 08-25-2016

BC16/62.1/1140/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865019704-1

Collection Ref. Code : 1853-65-263-6

Customer Information----------

Name : JUEZAN,EDNA TEREZ

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555421 GS6	Pole No	:	0076933
Serial No	:	18184818	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7111
Period From	:	07-22-2016	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 111.84
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.16
CURRENT BILL - AUGUST 2016		583.70
TOTAL AMOUNT DUE		1,185.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 698.00

Your monthly electricity consumption chart

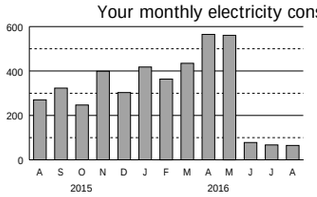

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.70		
Less : VAT	41.38		
Amount Net of VAT	542.32		
Less: BIR 2306	17.57		
BIR 2307	10.23	VATable Sales	542.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.52	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	555.90	TOTAL SALES	583.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1140/0/10/08-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186403947250

Collection Ref. Code	: 1853-65-263-6	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY
Account ID	: 1865019704-1		
Customer Name	: JUEZAN,EDNA TEREZ	TOTAL AMOUNT DUE	: 1,185.62 Overdue Bill : 1
Meter Number	: 555421 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18650197041 BC16/62.1/1140/0/10/08-25-2016/77 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602983863212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215743

60245200005

Date : 08-25-2016

BC16/62.1/3850/0058992/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024520000-5

Collection Ref. Code : 1811-22-569-1

Customer Information----------

Name : ALISER,FRANCO TM C.

Premise Address : SUDLON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078164	Pole No	:	0058992
Serial No	:	40010007	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4922
Period From	:	07-22-2016	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 915.50	18.31
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.99
CURRENT BILL - AUGUST 2016		26.30
TOTAL AMOUNT DUE		941.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 480.00

Your monthly electricity consumption chart

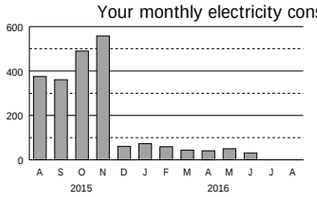

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.30		
Less : VAT	2.82		
Amount Net of VAT	23.48		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	23.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.83	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	24.65	TOTAL SALES	26.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3850/0/10/08-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602983863212

Collection Ref. Code	: 1811-22-569-1	Premise Address	: SUDLON,Cebu City		
Account ID	: 6024520000-5				
Customer Name	: ALISER,FRANCO TM C.	TOTAL AMOUNT DUE	: 941.76	Overdue Bill	: 3
Meter Number	: MTR1078164				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60245200005 BC16/62.1/3850/0/10/08-25-2016/77 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505474367236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217498

50545200003

Date : 08-25-2016

BC16/62.1/5140/0038270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054520000-3

Collection Ref. Code : 1823-28-680-1

Customer Information----------

Name : TAN,ALEX M3 Y

Premise Address : BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043454	Pole No	:	0038270
Serial No	:	125284723	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3055
Period From	:	07-22-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1720	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.50
CURRENT BILL - AUGUST 2016		333.33
TOTAL AMOUNT DUE		1,998.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,780.00

Your monthly electricity consumption chart

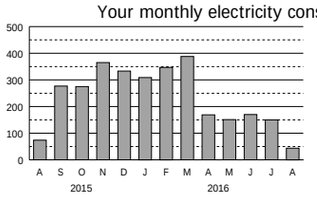

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.33		
Less : VAT	24.39		
Amount Net of VAT	308.94		
Less: BIR 2306	10.38		
BIR 2307	5.76	VATable Sales	308.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.80	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	317.19	TOTAL SALES	333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5140/0/10/08-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505474367236

Collection Ref. Code : 1823-28-680-1

Account ID : 5054520000-3

Customer Name : TAN,ALEX M3 Y

Meter Number : MTR1043454

Period : Jul 2016

Premise Address : BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,998.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50545200003

BC16/62.1/5140/0/10/08-25-2016/77

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266847447104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232810

26668691806

Date : 08-25-2016

BC17/231.3/680/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666869180-6

Collection Ref. Code : 1851-78-914-6

Customer Information----------

Name : BENDANILLO,CARMEN TANEZA

Premise Address : 957 VILLAGONZALO,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1004255	Pole No	:	0127050
Serial No	:	121570515	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	707
Period From	:	07-23-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,177.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,177.00	243.54
Sub-Total		243.54
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Distribution		0.60
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		31.91
CURRENT BILL - AUGUST 2016		280.45
TOTAL AMOUNT DUE		12,457.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2015 - 20.00

Your monthly electricity consumption chart

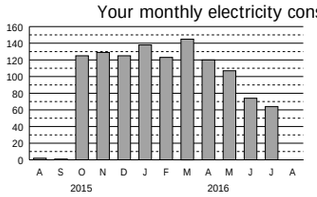

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.45		
Less : VAT	30.05		
Amount Net of VAT	250.40		
Less: BIR 2306	12.52		
BIR 2307	5.01	VATable Sales	250.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.87	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	262.92	TOTAL SALES	280.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/680/0/10/08-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266847447104

Collection Ref. Code	: 1851-78-914-6	Premise Address	: 957 VILLAGONZALO,TEJERO		
Account ID	: 2666869180-6				
Customer Name	: BENDANILLO,CARMEN TANEZA	TOTAL AMOUNT DUE	: 12,457.47	Overdue Bill	: 9
Meter Number	: MTR1004255				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26668691806 BC17/231.3/680/0/10/08-25-2016/77 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965021930109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230256

96535100000

Date : 08-25-2016

BC16/235.0/990/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653510000-0

Collection Ref. Code : 1823-74-974-7

Customer Information----------

Name : SAQUILABON,ALFONSO A

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499460 GS6	Pole No	:	0363763
Serial No	:	57738102	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	8225
Period From	:	07-22-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.56
CURRENT BILL - AUGUST 2016		31.29
TOTAL AMOUNT DUE		1,167.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,598.00

Your monthly electricity consumption chart

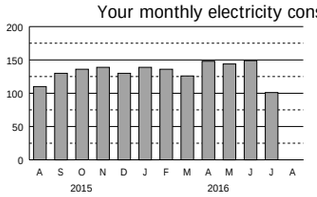

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.29		
Less : VAT	3.35		
Amount Net of VAT	27.94		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	27.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.98	VAT Zero Rated Sales	0.00
Add : VAT	3.35	VAT Amount	3.35
TOTAL AMOUNT DUE	29.33	TOTAL SALES	31.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/990/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965021930109

Collection Ref. Code	: 1823-74-974-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9653510000-0				
Customer Name	: SAQUILABON,ALFONSO A	TOTAL AMOUNT DUE	: 1,167.55	Overdue Bill	: 1
Meter Number	: 499460 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96535100000 BC16/235.0/990/0/10/08-25-2016/79 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741446903329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219157

74168721160

Date : 08-25-2016

BC16/235.0/1535/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416872116-0

Collection Ref. Code : 1855-58-287-2

Customer Information----------

Name : DAWAT,DUCHESS NAVARRO

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1276 EVS6	Pole No	:	0363644
Serial No	:	02272515	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3564
Period From	:	07-22-2016	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	266	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.65
CURRENT BILL - AUGUST 2016		335.91
TOTAL AMOUNT DUE		938.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,464.00

Your monthly electricity consumption chart

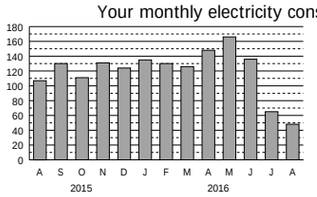

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.91		
Less : VAT	23.64		
Amount Net of VAT	312.27		
Less: BIR 2306	10.08		
BIR 2307	5.79	VATable Sales	312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.40	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	320.04	TOTAL SALES	335.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1535/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741446903329

Collection Ref. Code	: 1855-58-287-2	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 7416872116-0		
Customer Name	: DAWAT,DUCHESS NAVARRO	TOTAL AMOUNT DUE	: 938.60
Meter Number	: 1276 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74168721160 BC16/235.0/1535/0/10/08-25-2016/79 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869352351419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215143

86910300002

Date : 08-25-2016

BC17/168.0/3530/0144046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691030000-2

Collection Ref. Code : 1807-96-182-6

Customer Information----------

Name : ARCILLA,JOSEFA C -A2

Premise Address : TUDTUD BORCES STS

TIN :

Metering Information----------

Meter No	:	438531GS6	Pole No	:	0144046
Serial No	:	75549199	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	24676
Period From	:	07-23-2016	Prev Rdg	:	24676
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 226.00	4.52
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - AUGUST 2016		10.74
TOTAL AMOUNT DUE		236.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 726.00

Your monthly electricity consumption chart

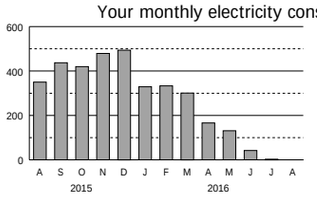

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	1.15		
Amount Net of VAT	9.59		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.92	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3530/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869352351419

Collection Ref. Code	: 1807-96-182-6	Premise Address	: TUDTUD BORCES STS		
Account ID	: 8691030000-2				
Customer Name	: ARCILLA,JOSEFA C -A2	TOTAL AMOUNT DUE	: 236.65	Overdue Bill	: 1
Meter Number	: 438531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86910300002 BC17/168.0/3530/0/10/08-25-2016/79 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893919751562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230587

89312100004

Date : 08-25-2016

BC18/14.1/200/0069144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931210000-4

Collection Ref. Code : 1825-93-839-3

Customer Information----------

Name : TO,LUCENA

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	MTR1048981	Pole No	:	0069144
Serial No	:	125282401	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16408
Period From	:	07-24-2016	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	390	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,612.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,344.51
Transmission Charge	0.6506/kWh	528.94
System Loss Charge	0.848/kWh	689.42
Sub-Total		5,562.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,613.00	172.26
Sub-Total		247.90
Government Charges		
Franchise Tax - Local		61.06
Value Added Tax		
Generation		278.76
Transmission		13.96
System Loss		41.43
Distribution		279.75
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,099.35
CURRENT BILL - AUGUST 2016		9,241.36
TOTAL AMOUNT DUE		17,854.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,834.02

Your monthly electricity consumption chart

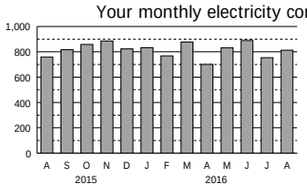

Avg Monthly Usage : 816.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,241.36		
Less : VAT	650.98		
Amount Net of VAT	8,590.38		
Less: BIR 2306	277.92		
BIR 2307	164.06	VATable Sales	8,590.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,148.40	VAT Zero Rated Sales	0.00
Add : VAT	650.98	VAT Amount	650.98
TOTAL AMOUNT DUE	8,799.38	TOTAL SALES	9,241.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893919751562

Collection Ref. Code : 1825-93-839-3

Account ID : 8931210000-4

Customer Name : TO,LUCENA

Meter Number : MTR1048981

Period : Jul 2016

Premise Address : DON JOSE AVILA ST

TOTAL AMOUNT DUE : 17,854.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89312100004

BC18/14.1/200/0/10/08-25-2016/79

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063692649514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232683

06380100005

Date : 08-25-2016

BC18/14.1/300/0069144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638010000-5

Collection Ref. Code : 1805-26-416-8

Customer Information----------

Name : FIGURACION,ISAGANI

Premise Address : #66 DON JOSE AVILA ST.

TIN :

Metering Information----------

Meter No	:	274871GS6	Pole No	:	0069144
Serial No	:	48786792	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59586
Period From	:	07-24-2016	Prev Rdg	:	58375
No of Days	:	31	Diff Rdg	:	1211
Avg kWh/day	:	39.07	Registered	:	1211
Conn Load	:	0	Billed kWh	:	1211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,070.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,471.34
Transmission Charge	0.3755/kWh	454.73
System Loss Charge	0.8712/kWh	1,055.02
Sub-Total		7,981.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	112.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 23,984.50	479.69
Sub-Total		592.36
Government Charges		
Franchise Tax - Local		90.32
Value Added Tax		
Generation		415.22
Transmission		12.00
System Loss		64.65
Distribution		416.40
Others		81.92
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,657.43
CURRENT BILL - AUGUST 2016		13,700.92
TOTAL AMOUNT DUE		25,771.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 11,914.00

Your monthly electricity consumption chart

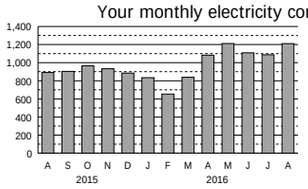

Avg Monthly Usage : 969.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,700.92		
Less : VAT	990.19		
Amount Net of VAT	12,710.73		
Less: BIR 2306	418.52		
BIR 2307	242.68	VATable Sales	12,710.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,049.53	VAT Zero Rated Sales	0.00
Add : VAT	990.19	VAT Amount	990.19
TOTAL AMOUNT DUE	13,039.72	TOTAL SALES	13,700.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063692649514

Collection Ref. Code	: 1805-26-416-8	Premise Address	: #66 DON JOSE AVILA ST.		
Account ID	: 0638010000-5				
Customer Name	: FIGURACION,ISAGANI	TOTAL AMOUNT DUE	: 25,771.41	Overdue Bill	: 1
Meter Number	: 274871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06380100005 BC18/14.1/300/0/10/08-25-2016/79 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953811473836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224144

95380100008

Date : 08-25-2016

BC18/14.1/400/0069144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538010000-8

Collection Ref. Code : 1805-26-410-9

Customer Information----------

Name : FIGURACION,CATHERINE

Premise Address : 66 DON JOSE AVILA ST,NR COR J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	389846GS6	Pole No	:	0069144
Serial No	:	57092939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18497
Period From	:	07-24-2016	Prev Rdg	:	18359
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.41
CURRENT BILL - AUGUST 2016		1,539.58
TOTAL AMOUNT DUE		3,088.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 110.00

Your monthly electricity consumption chart

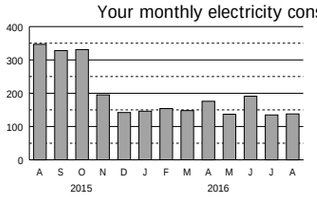

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.58		
Less : VAT	110.52		
Amount Net of VAT	1,429.06		
Less: BIR 2306	46.74		
BIR 2307	27.27	VATable Sales	1,429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.05	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,465.57	TOTAL SALES	1,539.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953811473836

Collection Ref. Code	: 1805-26-410-9	Premise Address	: 66 DON JOSE AVILA ST,NR COR J OSMENA EXT		
Account ID	: 9538010000-8				
Customer Name	: FIGURACION,CATHERINE	TOTAL AMOUNT DUE	: 3,088.38	Overdue Bill	: 1
Meter Number	: 389846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95380100008

BC18/14.1/400/0/10/08-25-2016/79

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057143292253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228846

05792100009

Date : 08-25-2016

BC18/14.1/1800/0069122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579210000-9

Collection Ref. Code : 1843-49-995-9

Customer Information----------

Name : WONG,ROSEMARIE L

Premise Address : DON JOSE AVILA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033588	Pole No	:	0069122
Serial No	:	34568966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60715
Period From	:	07-24-2016	Prev Rdg	:	58348
No of Days	:	31	Diff Rdg	:	2367
Avg kWh/day	:	76.36	Registered	:	2367
Conn Load	:	710	Billed kWh	:	2367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,793.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,648.77
Transmission Charge	0.6506/kWh	1,539.97
System Loss Charge	0.848/kWh	2,007.22
Sub-Total		16,195.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,143.67
Supply Charge	0.4118/kWh	974.73
Metering Charge	0.6989/kWh	1,654.30
	5.00/month	5.00
Sub-Total		6,777.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	219.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 51,469.00	1,029.38
Sub-Total		1,249.60
Government Charges		
Franchise Tax - Local		181.67
Value Added Tax		
Generation		811.59
Transmission		40.65
System Loss		120.63
Distribution		813.32
Others		171.75
Universal Charge		
Missionary Electrification	0.1561/kWh	369.48
Environmental Charge	0.0025/kWh	5.92
NPC Stranded Contract Costs	0.1938/kWh	458.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.51
Sub-Total		3,267.24
CURRENT BILL - AUGUST 2016		27,490.50
TOTAL AMOUNT DUE		51,284.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 27,675.00

Your monthly electricity consumption chart

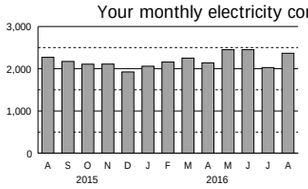

Avg Monthly Usage : 2,191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,490.50		
Less : VAT	1,957.94		
Amount Net of VAT	25,532.56		
Less: BIR 2306	835.23		
BIR 2307	488.10	VATable Sales	25,532.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,209.23	VAT Zero Rated Sales	0.00
Add : VAT	1,957.94	VAT Amount	1,957.94
TOTAL AMOUNT DUE	26,167.17	TOTAL SALES	27,490.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/1800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057143292253

Collection Ref. Code : 1843-49-995-9

Account ID : 0579210000-9

Customer Name : WONG,ROSEMARIE L

Meter Number : MTR1033588

Period : Jul 2016

Premise Address : DON JOSE AVILA ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 51,284.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05792100009 BC18/14.1/1800/0/10/08-25-2016/79 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033757926505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214245

03390100000

Date : 08-25-2016

BC18/14.1/1900/0072355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339010000-0

Collection Ref. Code : 1805-29-467-9

Customer Information----------

Name : MENDOZA,ISIDRO

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	MTR1077583	Pole No	:	0072355
Serial No	:	40009391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3594
Period From	:	07-24-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.56
CURRENT BILL - AUGUST 2016		2,457.22
TOTAL AMOUNT DUE		4,719.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,400.00

Your monthly electricity consumption chart

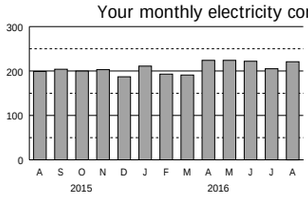

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.22		
Less : VAT	176.08		
Amount Net of VAT	2,281.14		
Less: BIR 2306	74.45		
BIR 2307	43.52	VATable Sales	2,281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.17	VAT Zero Rated Sales	0.00
Add : VAT	176.08	VAT Amount	176.08
TOTAL AMOUNT DUE	2,339.25	TOTAL SALES	2,457.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/1900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033757926505

Collection Ref. Code	: 1805-29-467-9	Premise Address	: DON JOSE AVILA ST		
Account ID	: 0339010000-0				
Customer Name	: MENDOZA,ISIDRO	TOTAL AMOUNT DUE	: 4,719.09	Overdue Bill	: 1
Meter Number	: MTR1077583				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03390100000 BC18/14.1/1900/0/10/08-25-2016/79 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343607067479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221259

34390100005

Date : 08-25-2016

BC18/14.1/2200/0072355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439010000-5

Collection Ref. Code : 1805-29-569-1

Customer Information----------

Name : SACEDON,PRUDENCIO JR

Premise Address : 76 DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	419669GS6	Pole No	:	0072355
Serial No	:	60766999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35002
Period From	:	07-24-2016	Prev Rdg	:	34957
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.24
CURRENT BILL - AUGUST 2016		311.52
TOTAL AMOUNT DUE		715.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 433.00

Your monthly electricity consumption chart

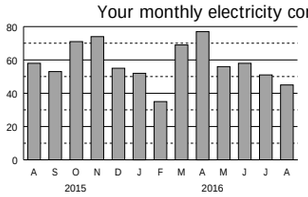

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.52		
Less : VAT	21.81		
Amount Net of VAT	289.71		
Less: BIR 2306	9.31		
BIR 2307	5.37	VATable Sales	289.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.03	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	296.84	TOTAL SALES	311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/2200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343607067479

Collection Ref. Code	: 1805-29-569-1	Premise Address	: 76 DON JOSE AVILA ST		
Account ID	: 3439010000-5				
Customer Name	: SACEDON,PRUDENCIO JR	TOTAL AMOUNT DUE	: 715.73	Overdue Bill	: 1
Meter Number	: 419669GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34390100005

BC18/14.1/2200/0/10/08-25-2016/79

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823470353450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226673

82390100004

Date : 08-25-2016

BC18/14.1/2300/0072355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239010000-4

Collection Ref. Code : 1805-29-362-1

Customer Information----------

Name : ESCANDOR,CESAR

Premise Address : DON JOSE AVILA,OPP BO CAPT GACASAN

TIN :

Metering Information----------

Meter No	:	432534GS6	Pole No	:	0072355
Serial No	:	54735843	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92021
Period From	:	07-24-2016	Prev Rdg	:	91449
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.3755/kWh	214.79
System Loss Charge	0.8712/kWh	498.33
Sub-Total		3,769.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,754.00	115.08
Sub-Total		168.30
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		196.12
Transmission		5.67
System Loss		30.53
Distribution		197.00
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		768.88
CURRENT BILL - AUGUST 2016		6,348.61
TOTAL AMOUNT DUE		12,102.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,117.00

Your monthly electricity consumption chart

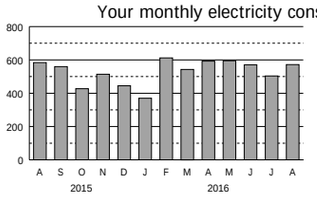

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,348.61		
Less : VAT	454.54		
Amount Net of VAT	5,894.07		
Less: BIR 2306	192.19		
BIR 2307	112.43	VATable Sales	5,894.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,589.45	VAT Zero Rated Sales	0.00
Add : VAT	454.54	VAT Amount	454.54
TOTAL AMOUNT DUE	6,043.99	TOTAL SALES	6,348.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/2300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823470353450

Collection Ref. Code	: 1805-29-362-1	Premise Address	: DON JOSE AVILA,OPP BO CAPT GACASAN		
Account ID	: 8239010000-4				
Customer Name	: ESCANDOR,CESAR	TOTAL AMOUNT DUE	: 12,102.37	Overdue Bill	: 1
Meter Number	: 432534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82390100004 BC18/14.1/2300/0/10/08-25-2016/79 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146260364092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223367

14671100007

Date : 08-25-2016

BC18/14.1/2400/0072355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467110000-7

Collection Ref. Code : 1825-18-209-4

Customer Information----------

Name : JAVIER,VISITACION R

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	568292 GS6	Pole No	:	0072355
Serial No	:	26989526	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16907
Period From	:	07-24-2016	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		97.61
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.16
CURRENT BILL - AUGUST 2016		2,934.14
TOTAL AMOUNT DUE		6,595.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,415.00

Your monthly electricity consumption chart

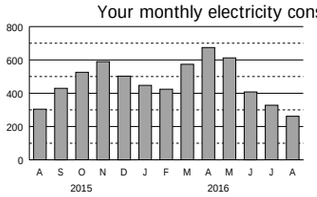

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.14		
Less : VAT	210.99		
Amount Net of VAT	2,723.15		
Less: BIR 2306	89.20		
BIR 2307	51.97	VATable Sales	2,723.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.98	VAT Zero Rated Sales	0.00
Add : VAT	210.99	VAT Amount	210.99
TOTAL AMOUNT DUE	2,792.97	TOTAL SALES	2,934.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/2400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146260364092

Collection Ref. Code	: 1825-18-209-4	Premise Address	: CAPITOL SITE		
Account ID	: 1467110000-7				
Customer Name	: JAVIER,VISITACION R	TOTAL AMOUNT DUE	: 6,595.70	Overdue Bill	: 1
Meter Number	: 568292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14671100007 BC18/14.1/2400/0/10/08-25-2016/79 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743766768228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220511

74390100001

Date : 08-25-2016

BC18/14.1/2800/0072270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439010000-1

Collection Ref. Code : 1805-29-602-7

Customer Information----------

Name : PASULOHAN,ELISA

Premise Address : DON JOSE AVILA ST,OPP F RAMOS EXT

TIN :

Metering Information----------

Meter No	:	422101GS6	Pole No	:	0072270
Serial No	:	57953024	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30788
Period From	:	07-24-2016	Prev Rdg	:	30479
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		414.47
CURRENT BILL - AUGUST 2016		3,421.70
TOTAL AMOUNT DUE		6,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

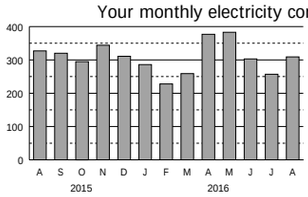

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.70		
Less : VAT	244.71		
Amount Net of VAT	3,176.99		
Less: BIR 2306	103.48		
BIR 2307	60.60	VATable Sales	3,176.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.91	VAT Zero Rated Sales	0.00
Add : VAT	244.71	VAT Amount	244.71
TOTAL AMOUNT DUE	3,257.62	TOTAL SALES	3,421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/2800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743766768228

Collection Ref. Code	: 1805-29-602-7	Premise Address	: DON JOSE AVILA ST,OPP F RAMOS EXT		
Account ID	: 7439010000-1				
Customer Name	: PASULOHAN,ELISA	TOTAL AMOUNT DUE	: 6,065.03	Overdue Bill	: 1
Meter Number	: 422101GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74390100001 BC18/14.1/2800/0/10/08-25-2016/79 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222650165686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228662

22212100006

Date : 08-25-2016

BC18/14.1/4600/0069322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221210000-6

Collection Ref. Code : 1825-73-869-6

Customer Information----------

Name : KUIZON,ESPERANZA M29 RM INFO

Premise Address : DON JOSE AVILA ST,CAPITOL SITE,INFORMATION

TIN :

Metering Information----------

Meter No	:	422118GS6	Pole No	:	0069322
Serial No	:	77469423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58516
Period From	:	07-24-2016	Prev Rdg	:	58248
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	986	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.17
CURRENT BILL - AUGUST 2016		2,973.84
TOTAL AMOUNT DUE		5,506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,465.00

Your monthly electricity consumption chart

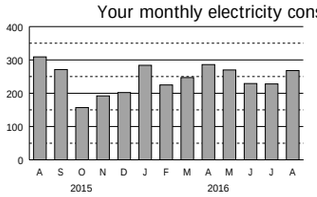

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.84		
Less : VAT	212.89		
Amount Net of VAT	2,760.95		
Less: BIR 2306	90.02		
BIR 2307	52.67	VATable Sales	2,760.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.26	VAT Zero Rated Sales	0.00
Add : VAT	212.89	VAT Amount	212.89
TOTAL AMOUNT DUE	2,831.15	TOTAL SALES	2,973.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/4600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222650165686

Collection Ref. Code	: 1825-73-869-6	Premise Address	: DON JOSE AVILA ST,CAPITOL SITE,INFORMATION		
Account ID	: 2221210000-6				
Customer Name	: KUIZON,ESPERANZA M29 RM INFO	TOTAL AMOUNT DUE	: 5,506.34	Overdue Bill	: 1
Meter Number	: 422118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22212100006 BC18/14.1/4600/0/10/08-25-2016/79 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674955323970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218374

67461100009

Date : 08-25-2016

BC18/14.1/6600/0069300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746110000-9

Collection Ref. Code : 1823-82-887-6

Customer Information----------

Name : BURDEOS,MAURICIA M2 K

Premise Address : #83-A DON JOSE AVILA ST,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421037GS6	Pole No	:	0069300
Serial No	:	71977764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11264
Period From	:	07-24-2016	Prev Rdg	:	11195
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	520	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 114.03
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.38
CURRENT BILL - AUGUST 2016		624.51
TOTAL AMOUNT DUE		1,494.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,218.00

Your monthly electricity consumption chart

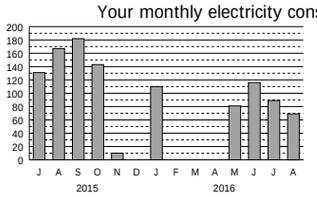

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.51		
Less : VAT	44.44		
Amount Net of VAT	580.07		
Less: BIR 2306	18.88		
BIR 2307	10.94	VATable Sales	580.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.25	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	594.69	TOTAL SALES	624.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/6600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674955323970

Collection Ref. Code	: 1823-82-887-6	Premise Address	: #83-A DON JOSE AVILA ST,CAPITOL,CEBU CITY		
Account ID	: 6746110000-9				
Customer Name	: BURDEOS,MAURICIA M2 K	TOTAL AMOUNT DUE	: 1,494.46	Overdue Bill	: 1
Meter Number	: 421037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67461100009 BC18/14.1/6600/0/10/08-25-2016/79 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105609771807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217386

10582100003

Date : 08-25-2016

BC18/14.1/7000/0069266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058210000-3

Collection Ref. Code : 1831-18-380-3

Customer Information----------

Name : NAVARRO,SUSANA C TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	421419GS6	Pole No	:	0069266
Serial No	:	16084435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15733
Period From	:	07-24-2016	Prev Rdg	:	15664
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.01
CURRENT BILL - AUGUST 2016		612.52
TOTAL AMOUNT DUE		951.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 461.00

Your monthly electricity consumption chart

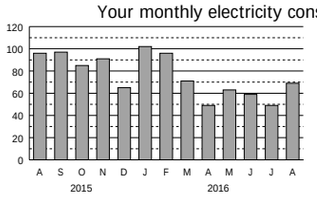

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.52		
Less : VAT	43.15		
Amount Net of VAT	569.37		
Less: BIR 2306	18.34		
BIR 2307	10.73	VATable Sales	569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	583.45	TOTAL SALES	612.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/7000/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105609771807

Collection Ref. Code	: 1831-18-380-3	Premise Address	: CAPITOL SITE		
Account ID	: 1058210000-3				
Customer Name	: NAVARRO,SUSANA C TM	TOTAL AMOUNT DUE	: 951.60	Overdue Bill	: 1
Meter Number	: 421419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10582100003 BC18/14.1/7000/0/10/08-25-2016/79 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979404340360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221722

97911100002

Date : 08-25-2016

BC18/14.1/7100/0069266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791110000-2

Collection Ref. Code : 1821-45-845-1

Customer Information----------

Name : SOLON,ALBERTO

Premise Address : F RAMOS EXT

TIN :

Metering Information----------

Meter No	:	314989GS6	Pole No	:	0069266
Serial No	:	48437149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11156
Period From	:	07-24-2016	Prev Rdg	:	11061
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 33.40
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.17
CURRENT BILL - AUGUST 2016		991.69
TOTAL AMOUNT DUE		1,578.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 783.00

Your monthly electricity consumption chart

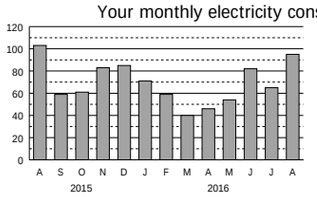

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.69		
Less : VAT	70.39		
Amount Net of VAT	921.30		
Less: BIR 2306	29.80		
BIR 2307	17.52	VATable Sales	921.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.98	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	944.37	TOTAL SALES	991.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/7100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979404340360

Collection Ref. Code	: 1821-45-845-1	Premise Address	: F RAMOS EXT		
Account ID	: 9791110000-2				
Customer Name	: SOLON,ALBERTO	TOTAL AMOUNT DUE	: 1,578.95	Overdue Bill	: 1
Meter Number	: 314989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97911100002

BC18/14.1/7100/0/10/08-25-2016/79

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816204112644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223073

81642100002

Date : 08-25-2016

BC18/14.1/7200/0069266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164210000-2

Collection Ref. Code : 1813-99-386-6

Customer Information----------

Name : SOLON,ISIDRO TM N.

Premise Address : 0914 F RAMOS EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421404GS6	Pole No	:	0069266
Serial No	:	85721927	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11866
Period From	:	07-24-2016	Prev Rdg	:	11772
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.20
CURRENT BILL - AUGUST 2016		983.81
TOTAL AMOUNT DUE		1,673.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 984.00

Your monthly electricity consumption chart

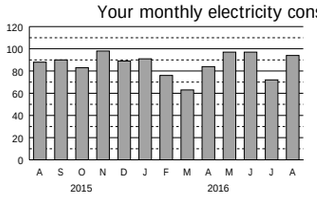

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.81		
Less : VAT	69.94		
Amount Net of VAT	913.87		
Less: BIR 2306	29.60		
BIR 2307	17.38	VATable Sales	913.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.89	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	936.83	TOTAL SALES	983.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/7200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816204112644

Collection Ref. Code	: 1813-99-386-6	Premise Address	: 0914 F RAMOS EXT,CAPITOL SITE,CEBU CITY		
Account ID	: 8164210000-2				
Customer Name	: SOLON,ISIDRO TM N.	TOTAL AMOUNT DUE	: 1,673.80	Overdue Bill	: 1
Meter Number	: 421404GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81642100002 BC18/14.1/7200/0/10/08-25-2016/79 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533704496669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214000

53390100005

Date : 08-25-2016

BC18/14.1/7600/0069266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339010000-5

Collection Ref. Code : 1805-29-509-8

Customer Information----------

Name : CUIZON,FILEMON

Premise Address : CAMIA ST C&O PORFIRIO

TIN :

Metering Information----------

Meter No	:	175768DS6	Pole No	:	0069266
Serial No	:	11921050	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63413
Period From	:	07-24-2016	Prev Rdg	:	63007
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,398.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.3755/kWh	152.45
System Loss Charge	0.8712/kWh	353.71
Sub-Total		2,675.74
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,398.50	127.97
Sub-Total		165.75
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		139.21
Transmission		4.03
System Loss		21.68
Distribution		140.00
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		551.90
CURRENT BILL - AUGUST 2016		4,560.07
TOTAL AMOUNT DUE		10,958.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 6,346.00

Your monthly electricity consumption chart

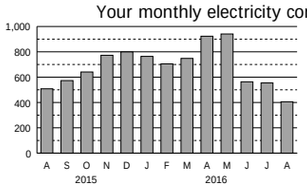

Avg Monthly Usage : 684.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.07		
Less : VAT	328.42		
Amount Net of VAT	4,231.65		
Less: BIR 2306	138.84		
BIR 2307	80.76	VATable Sales	4,231.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.05	VAT Zero Rated Sales	0.00
Add : VAT	328.42	VAT Amount	328.42
TOTAL AMOUNT DUE	4,340.47	TOTAL SALES	4,560.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/7600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533704496669

Collection Ref. Code : 1805-29-509-8

Account ID : 5339010000-5

Customer Name : CUIZON,FILEMON

Meter Number : 175768DS6

Period : Jul 2016

Premise Address : CAMIA ST C&O PORFIRIO

TOTAL AMOUNT DUE : 10,958.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53390100005

BC18/14.1/7600/0/10/08-25-2016/79

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076099842676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220934

07671100001

Date : 08-25-2016

BC18/14.1/8100/0072381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767110000-1

Collection Ref. Code : 1825-19-944-2

Customer Information----------

Name : SAN DIEGO,LUZ M

Premise Address : 79 F RAMOS EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445873GS6	Pole No	:	0072381
Serial No	:	52362744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92307
Period From	:	07-24-2016	Prev Rdg	:	91530
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	1400	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,519.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,152.13
Transmission Charge	0.6506/kWh	505.52
System Loss Charge	0.848/kWh	658.90
Sub-Total		5,316.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,520.00	170.40
Sub-Total		242.69
Government Charges		
Franchise Tax - Local		58.41
Value Added Tax		
Generation		266.41
Transmission		13.35
System Loss		39.60
Distribution		267.39
Others		36.13
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,051.45
CURRENT BILL - AUGUST 2016		8,838.93
TOTAL AMOUNT DUE		17,358.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,300.00

Your monthly electricity consumption chart

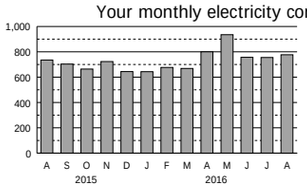

Avg Monthly Usage : 729.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,838.93		
Less : VAT	622.88		
Amount Net of VAT	8,216.05		
Less: BIR 2306	265.92		
BIR 2307	156.92	VATable Sales	8,216.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,793.21	VAT Zero Rated Sales	0.00
Add : VAT	622.88	VAT Amount	622.88
TOTAL AMOUNT DUE	8,416.09	TOTAL SALES	8,838.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/8100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076099842676

Collection Ref. Code	: 1825-19-944-2	Premise Address	: 79 F RAMOS EXT,CAPITOL SITE,CEBU CITY
Account ID	: 0767110000-1		
Customer Name	: SAN DIEGO,LUZ M	TOTAL AMOUNT DUE	: 17,358.84 Overdue Bill : 1
Meter Number	: 445873GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07671100001 BC18/14.1/8100/0/10/08-25-2016/79 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183964540618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223279

18380100000

Date : 08-25-2016

BC18/14.1/8300/0072381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838010000-0

Collection Ref. Code : 1805-27-011-7

Customer Information----------

Name : DIEGO,R SAN ATTY

Premise Address : BSDE 39 OSMENA P1741,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530834 GS6	Pole No	:	0072381
Serial No	:	57313205	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14464
Period From	:	07-24-2016	Prev Rdg	:	13762
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	0	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,751.35
Transmission Charge	0.3755/kWh	263.60
System Loss Charge	0.8712/kWh	611.58
Sub-Total		4,626.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,943.50	198.87
Sub-Total		264.19
Government Charges		
Franchise Tax - Local		51.78
Value Added Tax		
Generation		240.69
Transmission		6.96
System Loss		37.48
Distribution		241.64
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		950.91
CURRENT BILL - AUGUST 2016		7,855.26
TOTAL AMOUNT DUE		12,798.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 5,000.00

Your monthly electricity consumption chart

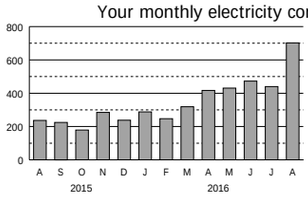

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.26		
Less : VAT	564.69		
Amount Net of VAT	7,290.57		
Less: BIR 2306	238.74		
BIR 2307	139.12	VATable Sales	7,290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,912.71	VAT Zero Rated Sales	0.00
Add : VAT	564.69	VAT Amount	564.69
TOTAL AMOUNT DUE	7,477.40	TOTAL SALES	7,855.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/8300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183964540618

Collection Ref. Code : 1805-27-011-7

Account ID : 1838010000-0

Customer Name : DIEGO,R SAN ATTY

Meter Number : 530834 GS6

Period : Jul 2016

Premise Address : BSDE 39 OSMENA P1741,CEBU CITY

TOTAL AMOUNT DUE : 12,798.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18380100000

BC18/14.1/8300/0/10/08-25-2016/79

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663361877034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230817

66380100009

Date : 08-25-2016

BC18/14.1/9700/0072411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638010000-9

Collection Ref. Code : 1805-26-926-7

Customer Information----------

Name : CAGULADA,GIL

Premise Address : 15 EAST CPTL STE,NR COR ESCARIO

TIN :

Metering Information----------

Meter No	:	446546GS6	Pole No	:	0072411
Serial No	:	68291831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69984
Period From	:	07-24-2016	Prev Rdg	:	69175
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,724.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,323.13
Transmission Charge	0.3755/kWh	303.78
System Loss Charge	0.8712/kWh	704.80
Sub-Total		5,331.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,724.00	174.48
Sub-Total		249.75
Government Charges		
Franchise Tax - Local		59.26
Value Added Tax		
Generation		277.38
Transmission		8.02
System Loss		43.18
Distribution		278.38
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,088.71
CURRENT BILL - AUGUST 2016		8,989.97
TOTAL AMOUNT DUE		17,714.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,200.00

Your monthly electricity consumption chart

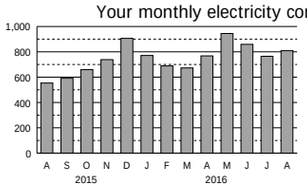

Avg Monthly Usage : 748.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,989.97		
Less : VAT	644.04		
Amount Net of VAT	8,345.93		
Less: BIR 2306	272.32		
BIR 2307	159.21	VATable Sales	8,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,914.40	VAT Zero Rated Sales	0.00
Add : VAT	644.04	VAT Amount	644.04
TOTAL AMOUNT DUE	8,558.44	TOTAL SALES	8,989.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/9700/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663361877034

Collection Ref. Code	: 1805-26-926-7	Premise Address	: 15 EAST CPTL STE,NR COR ESCARIO
Account ID	: 6638010000-9		
Customer Name	: CAGULADA,GIL	TOTAL AMOUNT DUE	: 17,714.15 Overdue Bill : 1
Meter Number	: 446546GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66380100009 BC18/14.1/9700/0/10/08-25-2016/79 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485634711274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224500

48512100008

Date : 08-25-2016

BC18/14.1/9800/0072411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851210000-8

Collection Ref. Code : 1837-47-497-4

Customer Information----------

Name : BANDO,MARILOU S DEL

Premise Address : CAMIA 0903 F RAMOS EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	412358GS6	Pole No	:	0072411
Serial No	:	68292523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36674
Period From	:	07-24-2016	Prev Rdg	:	36425
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,013.00	100.26
Sub-Total		123.42
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		341.51
CURRENT BILL - AUGUST 2016		2,823.44
TOTAL AMOUNT DUE		5,336.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,500.00

Your monthly electricity consumption chart

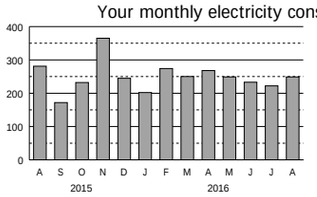

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.44		
Less : VAT	204.27		
Amount Net of VAT	2,619.17		
Less: BIR 2306	86.34		
BIR 2307	50.01	VATable Sales	2,619.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.82	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,687.09	TOTAL SALES	2,823.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/9800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485634711274

Collection Ref. Code : 1837-47-497-4

Account ID : 4851210000-8

Customer Name : BANDO,MARILOU S DEL

Meter Number : 412358GS6

Period : Jul 2016

Premise Address : CAMIA 0903 F RAMOS EXT,CAPITOL SITE

TOTAL AMOUNT DUE : 5,336.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48512100008

BC18/14.1/9800/0/10/08-25-2016/79

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323473125616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227774

32351100006

Date : 08-25-2016

BC18/14.1/9900/0072433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235110000-6

Collection Ref. Code : 1823-46-602-8

Customer Information----------

Name : BANDO,MARILOU DEL S

Premise Address : 0903 F RAMOS EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448067GS6	Pole No	:	0072433
Serial No	:	73040540	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28969
Period From	:	07-24-2016	Prev Rdg	:	28684
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1690	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		384.89
CURRENT BILL - AUGUST 2016		3,179.06
TOTAL AMOUNT DUE		6,623.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,900.00

Your monthly electricity consumption chart

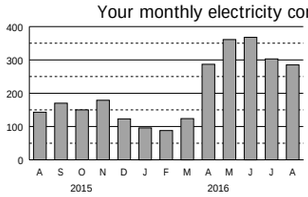

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.06		
Less : VAT	228.16		
Amount Net of VAT	2,950.90		
Less: BIR 2306	96.47		
BIR 2307	56.30	VATable Sales	2,950.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.13	VAT Zero Rated Sales	0.00
Add : VAT	228.16	VAT Amount	228.16
TOTAL AMOUNT DUE	3,026.29	TOTAL SALES	3,179.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/9900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323473125616

Collection Ref. Code	: 1823-46-602-8	Premise Address	: 0903 F RAMOS EXT,CAPITOL SITE,CEBU CITY
Account ID	: 3235110000-6		
Customer Name	: BANDO,MARILOU DEL S	TOTAL AMOUNT DUE	: 6,623.61 Overdue Bill : 1
Meter Number	: 448067GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32351100006 BC18/14.1/9900/0/10/08-25-2016/79 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992221113974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228758

99222100002

Date : 08-25-2016

BC18/14.1/10100/0072411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922210000-2

Collection Ref. Code : 1811-91-401-2

Customer Information----------

Name : TEMPLADO,DINDO TM B.

Premise Address : ESCARIO ST CORNER, F RAMOS EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446533GS6	Pole No	:	0072411
Serial No	:	89957127	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62613
Period From	:	07-24-2016	Prev Rdg	:	62378
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.81
CURRENT BILL - AUGUST 2016		2,607.62
TOTAL AMOUNT DUE		4,797.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,614.00

Your monthly electricity consumption chart

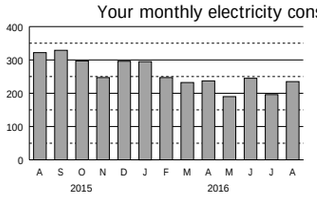

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.62		
Less : VAT	186.67		
Amount Net of VAT	2,420.95		
Less: BIR 2306	78.93		
BIR 2307	46.18	VATable Sales	2,420.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.84	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,482.51	TOTAL SALES	2,607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/10100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992221113974

Collection Ref. Code	: 1811-91-401-2	Premise Address	: ESCARIO ST CORNER, F RAMOS EXTN,CEBU CITY		
Account ID	: 9922210000-2				
Customer Name	: TEMPLADO,DINDO TM B.	TOTAL AMOUNT DUE	: 4,797.03	Overdue Bill	: 1
Meter Number	: 446533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99222100002 BC18/14.1/10100/0/10/08-25-2016/79 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710987252799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219731

71031100002

Date : 08-25-2016

BC18/14.1/12200/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103110000-2

Collection Ref. Code : 1821-62-608-7

Customer Information----------

Name : SAMSON,FRANCISCA B

Premise Address : KAMUNING ST

TIN :

Metering Information----------

Meter No	:	MTR1138030	Pole No	:	0072211
Serial No	:	40092760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6088
Period From	:	07-24-2016	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	320	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,511.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,512.00	130.24
Sub-Total		187.28
Government Charges		
Franchise Tax - Local		46.05
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		829.11
CURRENT BILL - AUGUST 2016		6,969.76
TOTAL AMOUNT DUE		13,481.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,938.00

Your monthly electricity consumption chart

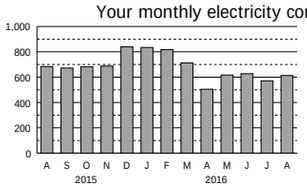

Avg Monthly Usage : 681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,969.76		
Less : VAT	491.03		
Amount Net of VAT	6,478.73		
Less: BIR 2306	209.63		
BIR 2307	123.73	VATable Sales	6,478.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,145.37	VAT Zero Rated Sales	0.00
Add : VAT	491.03	VAT Amount	491.03
TOTAL AMOUNT DUE	6,636.40	TOTAL SALES	6,969.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/12200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710987252799

Collection Ref. Code	: 1821-62-608-7	Premise Address	: KAMUNING ST		
Account ID	: 7103110000-2				
Customer Name	: SAMSON,FRANCISCA B	TOTAL AMOUNT DUE	: 13,481.63	Overdue Bill	: 1
Meter Number	: MTR1138030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71031100002 BC18/14.1/12200/0/10/08-25-2016/79 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725899374945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227886

72592100001

Date : 08-25-2016

BC18/14.1/13300/1136662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259210000-1

Collection Ref. Code : 1843-33-572-7

Customer Information----------

Name : HOTT HEDZ SALON

Premise Address : CENTERO ARCADE, OSMENA BLVD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237EGS6	Pole No	:	1136662
Serial No	:	23694819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25125
Period From	:	07-24-2016	Prev Rdg	:	24364
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	8020	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,263.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,066.63
Transmission Charge	0.6506/kWh	495.11
System Loss Charge	0.848/kWh	645.33
Sub-Total		5,207.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,264.00	185.28
Sub-Total		256.09
Government Charges		
Franchise Tax - Local		57.34
Value Added Tax		
Generation		260.93
Transmission		13.07
System Loss		38.79
Distribution		261.89
Others		37.61
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,032.15
CURRENT BILL - AUGUST 2016		8,677.76
TOTAL AMOUNT DUE		17,941.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,101.00

Your monthly electricity consumption chart

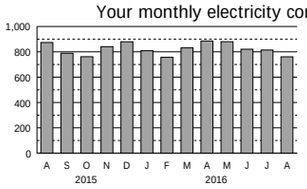

Avg Monthly Usage : 823.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,677.76		
Less : VAT	612.29		
Amount Net of VAT	8,065.47		
Less: BIR 2306	261.37		
BIR 2307	154.06	VATable Sales	8,065.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,650.04	VAT Zero Rated Sales	0.00
Add : VAT	612.29	VAT Amount	612.29
TOTAL AMOUNT DUE	8,262.33	TOTAL SALES	8,677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/13300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725899374945

Collection Ref. Code	: 1843-33-572-7	Premise Address	: CENTERO ARCADE, OSMENA BLVD.,CAPITOL SITE,CEBU CITY
Account ID	: 7259210000-1		
Customer Name	: HOTT HEDZ SALON	TOTAL AMOUNT DUE	: 17,941.58
Meter Number	: 237EGS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72592100001 BC18/14.1/13300/0/10/08-25-2016/79 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600091452938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214400

60062100007

Date : 08-25-2016

BC18/14.1/13900/0072244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006210000-7

Collection Ref. Code : 1841-55-836-2

Customer Information----------

Name : KUIZON,MARIA CHRISTINA D

Premise Address : 893 GOV. ROA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104163	Pole No	:	0072244
Serial No	:	40045653	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2567
Period From	:	07-24-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	2605	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,378.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.28
CURRENT BILL - AUGUST 2016		3,373.67
TOTAL AMOUNT DUE		6,751.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,527.36

Your monthly electricity consumption chart

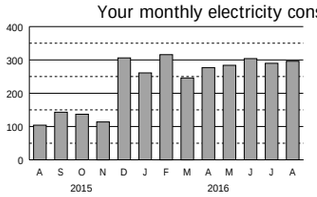

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.67		
Less : VAT	237.99		
Amount Net of VAT	3,135.68		
Less: BIR 2306	101.60		
BIR 2307	59.89	VATable Sales	3,135.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.19	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,212.18	TOTAL SALES	3,373.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/13900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600091452938

Collection Ref. Code	: 1841-55-836-2	Premise Address	: 893 GOV. ROA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 6006210000-7				
Customer Name	: KUIZON,MARIA CHRISTINA D	TOTAL AMOUNT DUE	: 6,751.83	Overdue Bill	: 1
Meter Number	: MTR1104163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60062100007 BC18/14.1/13900/0/10/08-25-2016/79 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858706798617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228691

85861100007

Date : 08-25-2016

BC18/14.1/14200/0130911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586110000-7

Collection Ref. Code : 1833-62-455-6

Customer Information----------

Name : NEMENZO,MARIANITO M3 A

Premise Address : 0899 M ZOSA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	445861GS6	Pole No	:	0130911
Serial No	:	65370637	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48881
Period From	:	07-24-2016	Prev Rdg	:	48607
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1840	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.20
CURRENT BILL - AUGUST 2016		3,048.83
TOTAL AMOUNT DUE		6,016.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,562.00

Your monthly electricity consumption chart

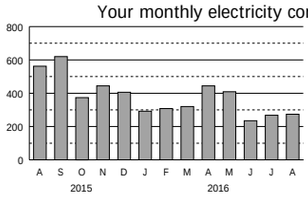

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.83		
Less : VAT	218.55		
Amount Net of VAT	2,830.28		
Less: BIR 2306	92.41		
BIR 2307	53.99	VATable Sales	2,830.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.88	VAT Zero Rated Sales	0.00
Add : VAT	218.55	VAT Amount	218.55
TOTAL AMOUNT DUE	2,902.43	TOTAL SALES	3,048.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/14200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858706798617

Collection Ref. Code	: 1833-62-455-6	Premise Address	: 0899 M ZOSA ST,CAPITOL SITE		
Account ID	: 8586110000-7				
Customer Name	: NEMENZO,MARIANITO M3 A	TOTAL AMOUNT DUE	: 6,016.54	Overdue Bill	: 1
Meter Number	: 445861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85861100007 BC18/14.1/14200/0/10/08-25-2016/79 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777541575502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220508

77751100007

Date : 08-25-2016

BC18/14.1/14300/0130911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775110000-7

Collection Ref. Code : 1833-47-074-5

Customer Information----------

Name : NEMENZO,MARIANITO M2 A

Premise Address : 0899 M ZOSA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	445851GS6	Pole No	:	0130911
Serial No	:	80413412	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91424
Period From	:	07-24-2016	Prev Rdg	:	90538
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	1840	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,949.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,734.61
Transmission Charge	0.3755/kWh	332.69
System Loss Charge	0.8712/kWh	771.88
Sub-Total		5,839.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,949.00	218.98
Sub-Total		301.41
Government Charges		
Franchise Tax - Local		65.10
Value Added Tax		
Generation		303.79
Transmission		8.78
System Loss		47.31
Distribution		304.81
Others		43.98
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,195.87
CURRENT BILL - AUGUST 2016		9,876.57
TOTAL AMOUNT DUE		20,825.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,710.00

Your monthly electricity consumption chart

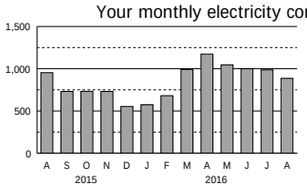

Avg Monthly Usage : 848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,876.57		
Less : VAT	708.67		
Amount Net of VAT	9,167.90		
Less: BIR 2306	299.64		
BIR 2307	174.92	VATable Sales	9,167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,693.34	VAT Zero Rated Sales	0.00
Add : VAT	708.67	VAT Amount	708.67
TOTAL AMOUNT DUE	9,402.01	TOTAL SALES	9,876.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/14300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777541575502

Collection Ref. Code	: 1833-47-074-5	Premise Address	: 0899 M ZOSA ST,CAPITOL SITE		
Account ID	: 7775110000-7				
Customer Name	: NEMENZO,MARIANITO M2 A	TOTAL AMOUNT DUE	: 20,825.71	Overdue Bill	: 1
Meter Number	: 445851GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77751100007 BC18/14.1/14300/0/10/08-25-2016/79 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483080538944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223789

48380100007

Date : 08-25-2016

BC18/14.1/14400/0130911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838010000-7

Collection Ref. Code : 1805-27-050-8

Customer Information----------

Name : NEMENZO,MARIANITO M1 A

Premise Address : 0899 M ZOSA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	445872GS6	Pole No	:	0130911
Serial No	:	53921098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47448
Period From	:	07-24-2016	Prev Rdg	:	46029
No of Days	:	31	Diff Rdg	:	1419
Avg kWh/day	:	45.77	Registered	:	1419
Conn Load	:	5776	Billed kWh	:	1419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,590.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,582.85
Transmission Charge	0.3755/kWh	532.83
System Loss Charge	0.8712/kWh	1,236.23
Sub-Total		9,351.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,484.10
Supply Charge	0.4118/kWh	584.34
Metering Charge	0.6989/kWh	991.74
	5.00/month	5.00
Sub-Total		4,065.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	131.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,590.50	291.81
Sub-Total		423.84
Government Charges		
Franchise Tax - Local		103.81
Value Added Tax		
Generation		486.55
Transmission		14.07
System Loss		75.77
Distribution		487.82
Others		63.32
Universal Charge		
Missionary Electrification	0.1561/kWh	221.50
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.96
Sub-Total		1,907.35
CURRENT BILL - AUGUST 2016		15,748.28
TOTAL AMOUNT DUE		30,339.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 15,615.00

Your monthly electricity consumption chart

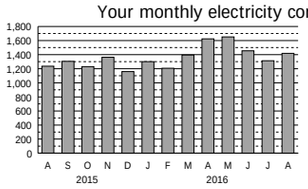

Avg Monthly Usage : 1,358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,748.28		
Less : VAT	1,127.53		
Amount Net of VAT	14,620.75		
Less: BIR 2306	476.76		
BIR 2307	278.89	VATable Sales	14,620.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,865.10	VAT Zero Rated Sales	0.00
Add : VAT	1,127.53	VAT Amount	1,127.53
TOTAL AMOUNT DUE	14,992.63	TOTAL SALES	15,748.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/14400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483080538944

Collection Ref. Code	: 1805-27-050-8	Premise Address	: 0899 M ZOSA ST,CAPITOL SITE		
Account ID	: 4838010000-7				
Customer Name	: NEMENZO,MARIANITO M1 A	TOTAL AMOUNT DUE	: 30,339.00	Overdue Bill	: 1
Meter Number	: 445872GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48380100007 BC18/14.1/14400/0/10/08-25-2016/79 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675847274356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218856

67559106512

Date : 08-25-2016

BC18/14.1/15800/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755910651-2

Collection Ref. Code : 1859-30-143-6

Customer Information----------

Name : MANAL,CHRISTOPHER SIACOR

Premise Address : 206 DIAZ BLDG., COR. DON JOSE AVILA AND OSMENA BLVD.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007879	Pole No	:	0072211
Serial No	:	121520607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3921
Period From	:	07-24-2016	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	590	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.6506/kWh	83.28
System Loss Charge	0.848/kWh	108.54
Sub-Total		875.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.89
Transmission		2.20
System Loss		6.52
Distribution		44.55
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		178.54
CURRENT BILL - AUGUST 2016		1,502.86
TOTAL AMOUNT DUE		3,094.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,674.30

Your monthly electricity consumption chart

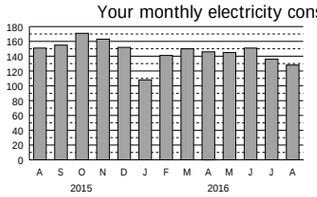

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.86		
Less : VAT	107.62		
Amount Net of VAT	1,395.24		
Less: BIR 2306	45.89		
BIR 2307	26.69	VATable Sales	1,395.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.66	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,430.28	TOTAL SALES	1,502.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/15800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675847274356

Collection Ref. Code	: 1859-30-143-6	Premise Address	: 206 DIAZ BLDG., COR. DON JOSE AVILA AND OSMENA BLVD.,CAPITOL SITE, CEBU CITY		
Account ID	: 6755910651-2				
Customer Name	: MANAL,CHRISTOPHER SIACOR	TOTAL AMOUNT DUE	: 3,094.93	Overdue Bill	: 1
Meter Number	: MTR1007879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67559106512

BC18/14.1/15800/0/10/08-25-2016/79

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799636133261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233446

79970383752

Date : 08-25-2016

BC18/14.1/16010/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997038375-2

Collection Ref. Code : 1857-81-470-3

Customer Information----------

Name : LAGAHIT,AL METILA

Premise Address : RM 313 M. DIAZ BLDG.,J. AVILA ST.,COR. OSMENA BLVD., CEBU CITY

TIN :

Metering Information----------

Meter No	:	006931 EFS6	Pole No	:	0072211
Serial No	:	121427025	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5711
Period From	:	07-24-2016	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1544	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,850.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.6506/kWh	122.96
System Loss Charge	0.848/kWh	160.27
Sub-Total		1,293.21
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		64.79
Transmission		3.24
System Loss		9.63
Distribution		65.49
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.65
CURRENT BILL - AUGUST 2016		2,149.24
TOTAL AMOUNT DUE		3,999.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,121.00

Your monthly electricity consumption chart

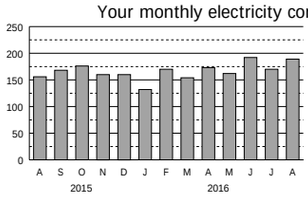

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.24		
Less : VAT	151.41		
Amount Net of VAT	1,997.83		
Less: BIR 2306	64.63		
BIR 2307	38.16	VATable Sales	1,997.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.04	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	2,046.45	TOTAL SALES	2,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/16010/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799636133261

Collection Ref. Code	: 1857-81-470-3	Premise Address	: RM 313 M. DIAZ BLDG.,J. AVILA ST.,COR. OSMENA BLVD., CEBU CITY
Account ID	: 7997038375-2		
Customer Name	: LAGAHIT,AL METILA	TOTAL AMOUNT DUE	: 3,999.76
Meter Number	: 006931 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79970383752

BC18/14.1/16010/0/10/08-25-2016/79

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244077303322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220871

24412100000

Date : 08-25-2016

BC18/14.1/16250/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441210000-0

Collection Ref. Code : 1825-99-104-9

Customer Information----------

Name : MENDEZONA,MA CORAZON R

Premise Address : DIAZ BLDG RM 207,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	422053GS6	Pole No	:	0072211
Serial No	:	68292594	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32056
Period From	:	07-24-2016	Prev Rdg	:	31803
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	2370	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,345.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.6506/kWh	164.60
System Loss Charge	0.848/kWh	214.54
Sub-Total		1,731.12
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		86.76
Transmission		4.35
System Loss		12.90
Distribution		87.47
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.71
CURRENT BILL - AUGUST 2016		2,872.20
TOTAL AMOUNT DUE		5,218.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,162.00

Your monthly electricity consumption chart

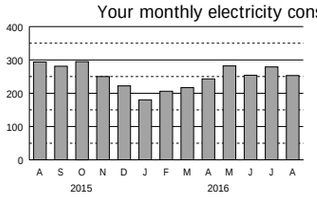

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.20		
Less : VAT	202.21		
Amount Net of VAT	2,669.99		
Less: BIR 2306	86.33		
BIR 2307	50.99	VATable Sales	2,669.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.67	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,734.88	TOTAL SALES	2,872.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/16250/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244077303322

Collection Ref. Code	: 1825-99-104-9	Premise Address	: DIAZ BLDG RM 207,OSMENA BOULEVARD
Account ID	: 2441210000-0		
Customer Name	: MENDEZONA,MA CORAZON R	TOTAL AMOUNT DUE	: 5,218.00
Meter Number	: 422053GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24412100000 BC18/14.1/16250/0/10/08-25-2016/79 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444473287799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220249

44412100008

Date : 08-25-2016

BC18/14.1/16300/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441210000-8

Collection Ref. Code : 1825-99-110-3

Customer Information----------

Name : MANGUBAT,PEDRO M

Premise Address : DIAZ BLDG RM 211,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	MTR1099842	Pole No	:	0072211
Serial No	:	40072396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1806
Period From	:	07-24-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1964	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,502.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.22
CURRENT BILL - AUGUST 2016		1,574.21
TOTAL AMOUNT DUE		3,076.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,810.00

Your monthly electricity consumption chart

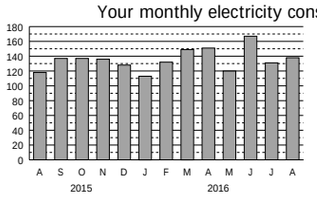

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.21		
Less : VAT	111.08		
Amount Net of VAT	1,463.13		
Less: BIR 2306	47.41		
BIR 2307	27.95	VATable Sales	1,463.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.77	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,498.85	TOTAL SALES	1,574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/16300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444473287799

Collection Ref. Code : 1825-99-110-3

Account ID : 4441210000-8

Customer Name : MANGUBAT,PEDRO M

Meter Number : MTR1099842

Period : Jul 2016

Premise Address : DIAZ BLDG RM 211,OSMENA BOULEVARD

TOTAL AMOUNT DUE : 3,076.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44412100008

BC18/14.1/16300/0/10/08-25-2016/79

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744253399545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220883

74412100005

Date : 08-25-2016

BC18/14.1/16700/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441210000-5

Collection Ref. Code : 1825-99-146-4

Customer Information----------

Name : AQUINO,REUBEN R

Premise Address : DIAZ BLDG RM 318 320,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	432186GS6	Pole No	:	0072211
Serial No	:	57162888	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54302
Period From	:	07-24-2016	Prev Rdg	:	53794
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	5940	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.6506/kWh	330.50
System Loss Charge	0.848/kWh	430.78
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,227.50	104.55
Sub-Total		151.81
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		174.17
Transmission		8.72
System Loss		25.88
Distribution		175.02
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		686.74
CURRENT BILL - AUGUST 2016		5,773.01
TOTAL AMOUNT DUE		11,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,193.00

Your monthly electricity consumption chart

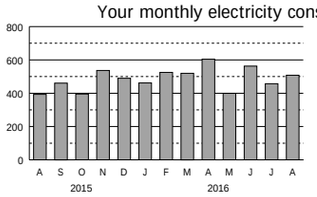

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.01		
Less : VAT	406.59		
Amount Net of VAT	5,366.42		
Less: BIR 2306	173.57		
BIR 2307	102.49	VATable Sales	5,366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,090.36	VAT Zero Rated Sales	0.00
Add : VAT	406.59	VAT Amount	406.59
TOTAL AMOUNT DUE	5,496.95	TOTAL SALES	5,773.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/16700/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744253399545

Collection Ref. Code	: 1825-99-146-4	Premise Address	: DIAZ BLDG RM 318 320,OSMENA BOULEVARD
Account ID	: 7441210000-5		
Customer Name	: AQUINO,REUBEN R	TOTAL AMOUNT DUE	: 11,000.48
Meter Number	: 432186GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74412100005

BC18/14.1/16700/0/10/08-25-2016/79

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600422524764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214591

60022943686

Date : 08-25-2016

BC18/14.1/17050/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002294368-6

Collection Ref. Code : 1857-60-566-7

Customer Information----------

Name : UNCHUAN,MARIA DOLORES DE LA SERNA

Premise Address : RM 314 M. DIAZ BLDG., J. AVILA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002738 EFS6	Pole No	:	0072211
Serial No	:	94723761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6297
Period From	:	07-24-2016	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	976	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,330.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.6506/kWh	156.79
System Loss Charge	0.848/kWh	204.37
Sub-Total		1,649.02
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.62
Transmission		4.14
System Loss		12.27
Distribution		83.35
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.73
CURRENT BILL - AUGUST 2016		2,738.33
TOTAL AMOUNT DUE		5,068.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,762.61

Your monthly electricity consumption chart

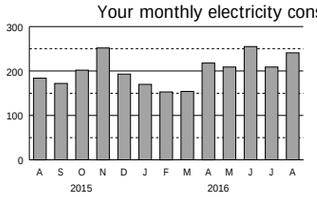

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.33		
Less : VAT	192.83		
Amount Net of VAT	2,545.50		
Less: BIR 2306	82.33		
BIR 2307	48.61	VATable Sales	2,545.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.56	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,607.39	TOTAL SALES	2,738.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/17050/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600422524764

Collection Ref. Code	: 1857-60-566-7	Premise Address	: RM 314 M. DIAZ BLDG., J. AVILA ST.,CAPITOL SITE,CEBU CITY
Account ID	: 6002294368-6		
Customer Name	: UNCHUAN,MARIA DOLORES DE LA SERNA	TOTAL AMOUNT DUE	: 5,068.34
Meter Number	: 002738 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60022943686 BC18/14.1/17050/0/10/08-25-2016/79 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667523106590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214515

66728540684

Date : 08-25-2016

BC18/14.1/17205/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672854068-4

Collection Ref. Code : 1859-95-458-8

Customer Information----------

Name : UBANAN,LUCILLE ALEGRADO

Premise Address : RM 315 M. DIAZ BLDG., COR. AVILLA ST.,OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043400	Pole No	:	0072211
Serial No	:	125285731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1873
Period From	:	07-24-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1153	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,432.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.6506/kWh	155.49
System Loss Charge	0.848/kWh	202.67
Sub-Total		1,635.33
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		81.95
Transmission		4.10
System Loss		12.17
Distribution		82.66
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.38
CURRENT BILL - AUGUST 2016		2,718.45
Debit Adjustments		1,444.77
TOTAL AMOUNT DUE		6,596.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,076.00

Your monthly electricity consumption chart

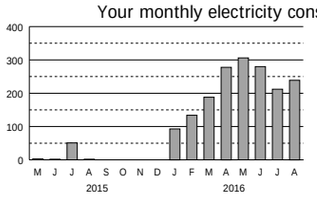

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.45		
Less : VAT	191.54		
Amount Net of VAT	2,526.91		
Less: BIR 2306	81.76		
BIR 2307	48.26	VATable Sales	2,526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.89	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,588.43	TOTAL SALES	2,718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/17205/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667523106590

Collection Ref. Code	: 1859-95-458-8	Premise Address	: RM 315 M. DIAZ BLDG., COR. AVILLA ST.,OSMENA BLVD.,CEBU CITY
Account ID	: 6672854068-4		
Customer Name	: UBANAN,LUCILLE ALEGRADO	TOTAL AMOUNT DUE	: 6,596.04
Meter Number	: MTR1043400	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66728540684

BC18/14.1/17205/0/10/08-25-2016/79

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054143946745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226768

05412100009

Date : 08-25-2016

BC18/14.1/17600/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541210000-9

Collection Ref. Code : 1825-99-173-1

Customer Information----------

Name : URIARTE,SUSAN S

Premise Address : 4TH FLOOR M DIAZ BLDG,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	421386GS6	Pole No	:	0072211
Serial No	:	57079596	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78045
Period From	:	07-24-2016	Prev Rdg	:	77323
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	3800	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,373.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.6506/kWh	469.73
System Loss Charge	0.848/kWh	612.26
Sub-Total		4,940.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,373.00	167.46
Sub-Total		234.63
Government Charges		
Franchise Tax - Local		54.34
Value Added Tax		
Generation		247.56
Transmission		12.39
System Loss		36.80
Distribution		248.50
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		978.24
CURRENT BILL - AUGUST 2016		8,223.94
TOTAL AMOUNT DUE		16,597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 10,034.41

Your monthly electricity consumption chart

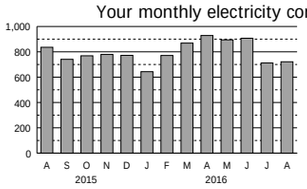

Avg Monthly Usage : 795.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,223.94		
Less : VAT	579.93		
Amount Net of VAT	7,644.01		
Less: BIR 2306	247.56		
BIR 2307	146.00	VATable Sales	7,644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,250.45	VAT Zero Rated Sales	0.00
Add : VAT	579.93	VAT Amount	579.93
TOTAL AMOUNT DUE	7,830.38	TOTAL SALES	8,223.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/17600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054143946745

Collection Ref. Code : 1825-99-173-1

Account ID : 0541210000-9

Customer Name : URIARTE,SUSAN S

Meter Number : 421386GS6

Period : Jul 2016

Premise Address : 4TH FLOOR M DIAZ BLDG,OSMENA BOULEVARD

TOTAL AMOUNT DUE : 16,597.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05412100009

BC18/14.1/17600/0/10/08-25-2016/79

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712660548315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221125

71241100008

Date : 08-25-2016

BC18/14.1/18400/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124110000-8

Collection Ref. Code : 1823-18-386-7

Customer Information----------

Name : YOUNG,JACINTO S

Premise Address : KAMUNING ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068900	Pole No	:	0069470
Serial No	:	40039800	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2743
Period From	:	07-24-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	2380	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.6506/kWh	210.79
System Loss Charge	0.848/kWh	274.75
Sub-Total		2,216.93
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		111.09
Transmission		5.56
System Loss		16.51
Distribution		111.85
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		437.75
CURRENT BILL - AUGUST 2016		3,679.79
TOTAL AMOUNT DUE		6,825.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,119.36

Your monthly electricity consumption chart

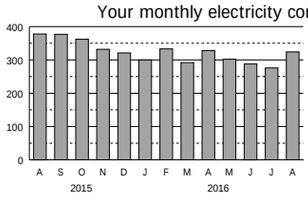

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.79		
Less : VAT	259.09		
Amount Net of VAT	3,420.70		
Less: BIR 2306	110.60		
BIR 2307	65.33	VATable Sales	3,420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.77	VAT Zero Rated Sales	0.00
Add : VAT	259.09	VAT Amount	259.09
TOTAL AMOUNT DUE	3,503.86	TOTAL SALES	3,679.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/18400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712660548315

Collection Ref. Code : 1823-18-386-7

Account ID : 7124110000-8

Customer Name : YOUNG,JACINTO S

Meter Number : MTR1068900

Period : Jul 2016

Premise Address : KAMUNING ST,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 6,825.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71241100008 BC18/14.1/18400/0/10/08-25-2016/79 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884716264458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225236

88412100005

Date : 08-25-2016

BC18/14.1/18600/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841210000-5

Collection Ref. Code : 1837-34-506-6

Customer Information----------

Name : YOUNG,LILIA GO

Premise Address : 100 KAMUNING ST,CAPITOL

TIN :

Metering Information----------

Meter No	:	MTR1068901	Pole No	:	0069470
Serial No	:	40010852	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2781
Period From	:	07-24-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	975	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,185.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.6506/kWh	223.81
System Loss Charge	0.848/kWh	291.71
Sub-Total		2,353.79
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		117.94
Transmission		5.90
System Loss		17.53
Distribution		118.71
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.91
CURRENT BILL - AUGUST 2016		3,925.71
TOTAL AMOUNT DUE		8,111.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,885.00

Your monthly electricity consumption chart

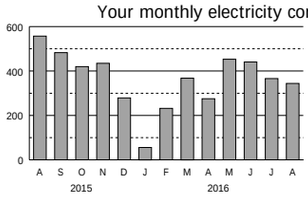

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.71		
Less : VAT	277.08		
Amount Net of VAT	3,648.63		
Less: BIR 2306	118.28		
BIR 2307	69.69	VATable Sales	3,648.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.66	VAT Zero Rated Sales	0.00
Add : VAT	277.08	VAT Amount	277.08
TOTAL AMOUNT DUE	3,737.74	TOTAL SALES	3,925.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/18600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884716264458

Collection Ref. Code : 1837-34-506-6

Account ID : 8841210000-5

Customer Name : YOUNG,LILIA GO

Meter Number : MTR1068901

Period : Jul 2016

Premise Address : 100 KAMUNING ST,CAPITOL

TOTAL AMOUNT DUE : 8,111.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88412100005

BC18/14.1/18600/0/10/08-25-2016/79

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235474728366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214780

23502100003

Date : 08-25-2016

BC18/14.1/18800/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350210000-3

Collection Ref. Code : 1837-30-644-3

Customer Information----------

Name : YOUNG,JACINTO

Premise Address : KAMUNING ST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	421069GS6	Pole No	:	0069470
Serial No	:	2003212742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35631
Period From	:	07-24-2016	Prev Rdg	:	35304
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	360	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.18
CURRENT BILL - AUGUST 2016		3,634.72
TOTAL AMOUNT DUE		7,053.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,774.60

Your monthly electricity consumption chart

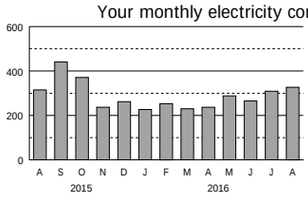

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.72		
Less : VAT	260.43		
Amount Net of VAT	3,374.29		
Less: BIR 2306	110.11		
BIR 2307	64.37	VATable Sales	3,374.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.81	VAT Zero Rated Sales	0.00
Add : VAT	260.43	VAT Amount	260.43
TOTAL AMOUNT DUE	3,460.24	TOTAL SALES	3,634.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/18800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235474728366

Collection Ref. Code	: 1837-30-644-3	Premise Address	: KAMUNING ST CAPITOL SITE		
Account ID	: 2350210000-3				
Customer Name	: YOUNG,JACINTO	TOTAL AMOUNT DUE	: 7,053.25	Overdue Bill	: 1
Meter Number	: 421069GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23502100003 BC18/14.1/18800/0/10/08-25-2016/79 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553690895301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227070

55390100000

Date : 08-25-2016

BC18/14.1/19000/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539010000-0

Collection Ref. Code : 1805-29-656-6

Customer Information----------

Name : YOUNG,JACINTO - M 1

Premise Address : KAMUNING ST BK,CEBU DOCTOR

TIN :

Metering Information----------

Meter No	:	MTR1136577	Pole No	:	0069470
Serial No	:	85001845	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5373
Period From	:	07-24-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	430	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,115.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.6506/kWh	423.54
System Loss Charge	0.848/kWh	552.05
Sub-Total		4,454.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,115.00	142.30
Sub-Total		202.87
Government Charges		
Franchise Tax - Local		48.94
Value Added Tax		
Generation		223.22
Transmission		11.18
System Loss		33.18
Distribution		224.12
Others		30.22
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		880.99
CURRENT BILL - AUGUST 2016		7,405.96
TOTAL AMOUNT DUE		14,520.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,022.39

Your monthly electricity consumption chart

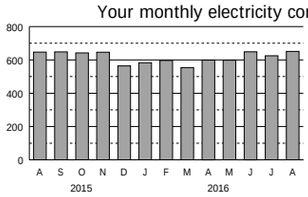

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,405.96		
Less : VAT	521.92		
Amount Net of VAT	6,884.04		
Less: BIR 2306	222.80		
BIR 2307	131.48	VATable Sales	6,884.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,529.76	VAT Zero Rated Sales	0.00
Add : VAT	521.92	VAT Amount	521.92
TOTAL AMOUNT DUE	7,051.68	TOTAL SALES	7,405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/19000/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553690895301

Collection Ref. Code : 1805-29-656-6

Account ID : 5539010000-0

Customer Name : YOUNG,JACINTO - M 1

Meter Number : MTR1136577

Period : Jul 2016

Premise Address : KAMUNING ST BK,CEBU DOCTOR

TOTAL AMOUNT DUE : 14,520.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55390100000

BC18/14.1/19000/0/10/08-25-2016/79

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953427980548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224007

95390100006

Date : 08-25-2016

BC18/14.1/19100/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539010000-6

Collection Ref. Code : 1805-29-680-9

Customer Information----------

Name : YOUNG,JACINTO - M 2

Premise Address : KAMUNING ST,BK CEBU DOCTORS HOSP

TIN :

Metering Information----------

Meter No	:	421975GS6	Pole No	:	0069470
Serial No	:	52690927	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72731
Period From	:	07-24-2016	Prev Rdg	:	72175
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,971.15
Transmission Charge	0.3755/kWh	208.78
System Loss Charge	0.8712/kWh	484.39
Sub-Total		3,664.32
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		190.64
Transmission		5.51
System Loss		29.69
Distribution		191.51
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		743.76
CURRENT BILL - AUGUST 2016		6,139.13
TOTAL AMOUNT DUE		10,310.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,927.05

Your monthly electricity consumption chart

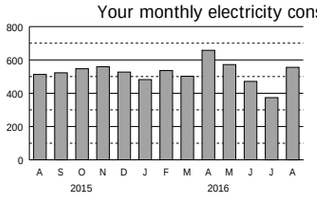

Avg Monthly Usage : 524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.13		
Less : VAT	438.43		
Amount Net of VAT	5,700.70		
Less: BIR 2306	185.42		
BIR 2307	108.72	VATable Sales	5,700.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.56	VAT Zero Rated Sales	0.00
Add : VAT	438.43	VAT Amount	438.43
TOTAL AMOUNT DUE	5,844.99	TOTAL SALES	6,139.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/19100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953427980548

Collection Ref. Code	: 1805-29-680-9	Premise Address	: KAMUNING ST,BK CEBU DOCTORS HOSP		
Account ID	: 9539010000-6				
Customer Name	: YOUNG,JACINTO - M 2	TOTAL AMOUNT DUE	: 10,310.95	Overdue Bill	: 1
Meter Number	: 421975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95390100006 BC18/14.1/19100/0/10/08-25-2016/79 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063521511867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232776

06390100003

Date : 08-25-2016

BC18/14.1/19200/0069470/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639010000-3

Collection Ref. Code : 1805-29-683-3

Customer Information----------

Name : YOUNG,JACINTO - M 3

Premise Address : KAMUNING ST,BK CEBU DOCTORS HOSP,ATLAS ELECT AND HARDWARE

TIN :

Metering Information----------

Meter No	:	422009GS6	Pole No	:	0069470
Serial No	:	91763315	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19967
Period From	:	07-24-2016	Prev Rdg	:	19172
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	0	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,160.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,248.32
Transmission Charge	0.3755/kWh	298.52
System Loss Charge	0.8712/kWh	692.60
Sub-Total		5,239.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,160.00	163.20
Sub-Total		237.17
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		272.58
Transmission		7.88
System Loss		42.44
Distribution		273.57
Others		35.44
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,068.82
CURRENT BILL - AUGUST 2016		8,825.17
TOTAL AMOUNT DUE		16,985.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,699.05

Your monthly electricity consumption chart

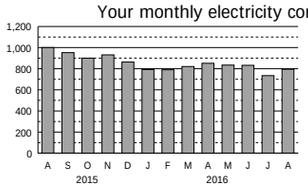

Avg Monthly Usage : 853.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,825.17		
Less : VAT	631.91		
Amount Net of VAT	8,193.26		
Less: BIR 2306	267.20		
BIR 2307	156.29	VATable Sales	8,193.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,769.77	VAT Zero Rated Sales	0.00
Add : VAT	631.91	VAT Amount	631.91
TOTAL AMOUNT DUE	8,401.68	TOTAL SALES	8,825.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/19200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063521511867

Collection Ref. Code	: 1805-29-683-3	Premise Address	: KAMUNING ST,BK CEBU DOCTORS HOSP,ATLAS ELECT AND HARDWARE
Account ID	: 0639010000-3		
Customer Name	: YOUNG,JACINTO - M 3	TOTAL AMOUNT DUE	: 16,985.31 Overdue Bill : 1
Meter Number	: 422009GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06390100003 BC18/14.1/19200/0/10/08-25-2016/79 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463995433289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230647

46390100009

Date : 08-25-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55510
Period From	:	07-24-2016	Prev Rdg	:	54986
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	23	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		100.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.6506/kWh	340.91
System Loss Charge	0.848/kWh	444.35
Sub-Total		3,585.41
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 237.00	4.74
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		179.67
Transmission		9.00
System Loss		26.71
Distribution		180.52
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		695.15
CURRENT BILL - AUGUST 2016		5,838.36
TOTAL AMOUNT DUE		5,939.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 136.23

Your monthly electricity consumption chart

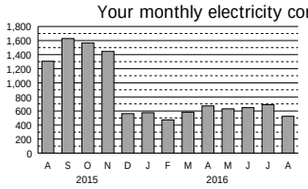

Avg Monthly Usage : 869.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.36		
Less : VAT	406.95		
Amount Net of VAT	5,431.41		
Less: BIR 2306	173.86		
BIR 2307	103.64	VATable Sales	5,431.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,153.91	VAT Zero Rated Sales	0.00
Add : VAT	406.95	VAT Amount	406.95
TOTAL AMOUNT DUE	5,560.86	TOTAL SALES	5,838.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/19400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463995433289

Collection Ref. Code	: 1805-29-698-1	Premise Address	: KAMUNING ST.,C/O ARTS & ALLIED SCIENC		
Account ID	: 4639010000-9				
Customer Name	: CEBU DOCTORS HOSPITAL	TOTAL AMOUNT DUE	: 5,939.24	Overdue Bill	: 1
Meter Number	: 61037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46390100009

BC18/14.1/19400/0/10/08-25-2016/79

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996310238598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231405

99692100003

Date : 08-25-2016

BC18/14.1/19800/0071392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969210000-3

Collection Ref. Code : 1831-40-293-9

Customer Information----------

Name : YU,FRANCISCO O TM

Premise Address : KAMUNING CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	432522GS6	Pole No	:	0071392
Serial No	:	94131301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89104
Period From	:	07-24-2016	Prev Rdg	:	88521
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	100	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,169.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,115.44
Transmission Charge	0.3755/kWh	218.92
System Loss Charge	0.8712/kWh	507.91
Sub-Total		3,842.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		42.70
Value Added Tax		
Generation		199.88
Transmission		5.77
System Loss		31.13
Distribution		200.78
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		784.44
CURRENT BILL - AUGUST 2016		6,477.49
TOTAL AMOUNT DUE		12,646.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,039.34

Your monthly electricity consumption chart

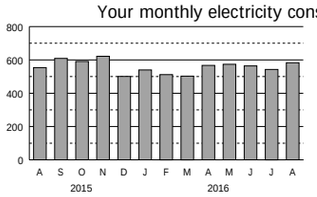

Avg Monthly Usage : 558.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.49		
Less : VAT	464.00		
Amount Net of VAT	6,013.49		
Less: BIR 2306	196.19		
BIR 2307	114.72	VATable Sales	6,013.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.58	VAT Zero Rated Sales	0.00
Add : VAT	464.00	VAT Amount	464.00
TOTAL AMOUNT DUE	6,166.58	TOTAL SALES	6,477.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/19800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996310238598

Collection Ref. Code	: 1831-40-293-9	Premise Address	: KAMUNING CAPITOL SITE
Account ID	: 9969210000-3		
Customer Name	: YU,FRANCISCO O TM	TOTAL AMOUNT DUE	: 12,646.52
Meter Number	: 432522GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99692100003 BC18/14.1/19800/0/10/08-25-2016/79 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392672008318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228969

39291100004

Date : 08-25-2016

BC18/14.1/20300/0146604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929110000-4

Collection Ref. Code : 1835-65-173-9

Customer Information----------

Name : LIM,ROLANDO M M3

Premise Address : F RAMOS EXT CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1105117	Pole No	:	0146604
Serial No	:	40045141	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2529
Period From	:	07-24-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	440	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,298.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.6506/kWh	167.20
System Loss Charge	0.848/kWh	217.94
Sub-Total		1,758.50
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		88.13
Transmission		4.42
System Loss		13.10
Distribution		88.84
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.90
CURRENT BILL - AUGUST 2016		2,915.64
TOTAL AMOUNT DUE		5,214.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,564.15

Your monthly electricity consumption chart

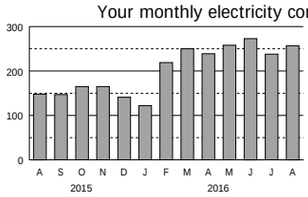

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.64		
Less : VAT	205.19		
Amount Net of VAT	2,710.45		
Less: BIR 2306	87.61		
BIR 2307	51.76	VATable Sales	2,710.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.08	VAT Zero Rated Sales	0.00
Add : VAT	205.19	VAT Amount	205.19
TOTAL AMOUNT DUE	2,776.27	TOTAL SALES	2,915.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/20300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392672008318

Collection Ref. Code	: 1835-65-173-9	Premise Address	: F RAMOS EXT CAPITOL SITE		
Account ID	: 3929110000-4				
Customer Name	: LIM,ROLANDO M M3	TOTAL AMOUNT DUE	: 5,214.11	Overdue Bill	: 1
Meter Number	: MTR1105117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39291100004 BC18/14.1/20300/0/10/08-25-2016/79 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748749779673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223679

74871100009

Date : 08-25-2016

BC18/14.1/21800/0146625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487110000-9

Collection Ref. Code : 1839-65-950-5

Customer Information----------

Name : CUE,ANDRESJOSE M2 L

Premise Address : 174 GOV. M. ROA ST.,CAPITOL SITE,CEBU CITY

TIN : 170-203-608-000

Metering Information----------

Meter No	:	MTR1149482	Pole No	:	0146625
Serial No	:	40098251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2548
Period From	:	07-24-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	440	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,262.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,949.78
Transmission Charge	0.6506/kWh	359.13
System Loss Charge	0.848/kWh	468.10
Sub-Total		3,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,262.50	125.25
Sub-Total		176.61
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		189.26
Transmission		9.48
System Loss		28.14
Distribution		190.13
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		747.70
CURRENT BILL - AUGUST 2016		6,285.75
TOTAL AMOUNT DUE		12,548.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,737.76

Your monthly electricity consumption chart

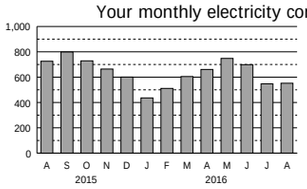

Avg Monthly Usage : 636.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.75		
Less : VAT	443.19		
Amount Net of VAT	5,842.56		
Less: BIR 2306	189.20		
BIR 2307	111.59	VATable Sales	5,842.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,541.77	VAT Zero Rated Sales	0.00
Add : VAT	443.19	VAT Amount	443.19
TOTAL AMOUNT DUE	5,984.96	TOTAL SALES	6,285.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/21800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748749779673

Collection Ref. Code	: 1839-65-950-5	Premise Address	: 174 GOV. M. ROA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7487110000-9				
Customer Name	: CUE,ANDRESJOSE M2 L	TOTAL AMOUNT DUE	: 12,548.42	Overdue Bill	: 1
Meter Number	: MTR1149482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74871100009 BC18/14.1/21800/0/10/08-25-2016/79 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114562172467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222713

11403944744

Date : 08-25-2016

BC18/14.1/22606/0146646/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140394474-4

Collection Ref. Code : 1857-31-518-9

Customer Information----------

Name : CUE,TEODORO JR. UONG

Premise Address : 174 M ZOSA ST,CAPITOL SITE, CEBU CITY

TIN : 170-203-608-000

Metering Information----------

Meter No	:	471216 GS6	Pole No	:	0146646
Serial No	:	58750319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5333
Period From	:	07-24-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	1541
Avg kWh/day	:	49.71	Registered	:	1541
Conn Load	:	1920	Billed kWh	:	1541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,758.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,234.80
Transmission Charge	0.6506/kWh	1,002.57
System Loss Charge	0.848/kWh	1,306.77
Sub-Total		10,544.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,697.67
Supply Charge	0.4118/kWh	634.58
Metering Charge	0.6989/kWh	1,077.00
	5.00/month	5.00
Sub-Total		4,414.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	143.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,758.00	335.16
Sub-Total		478.53
Government Charges		
Franchise Tax - Local		115.78
Value Added Tax		
Generation		528.37
Transmission		26.46
System Loss		78.53
Distribution		529.71
Others		71.32
Universal Charge		
Missionary Electrification	0.1561/kWh	240.55
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.08
Sub-Total		2,084.30
CURRENT BILL - AUGUST 2016		17,521.22
TOTAL AMOUNT DUE		34,279.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 17,948.01

Your monthly electricity consumption chart

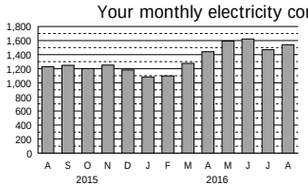

Avg Monthly Usage : 1,326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,521.22		
Less : VAT	1,234.39		
Amount Net of VAT	16,286.83		
Less: BIR 2306	526.97		
BIR 2307	311.05	VATable Sales	16,286.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,448.81	VAT Zero Rated Sales	0.00
Add : VAT	1,234.39	VAT Amount	1,234.39
TOTAL AMOUNT DUE	16,683.20	TOTAL SALES	17,521.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/22606/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114562172467

Collection Ref. Code	: 1857-31-518-9	Premise Address	: 174 M ZOSA ST,CAPITOL SITE, CEBU CITY		
Account ID	: 1140394474-4				
Customer Name	: CUE,TEODORO JR. UONG	TOTAL AMOUNT DUE	: 34,279.36	Overdue Bill	: 1
Meter Number	: 471216 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11403944744 BC18/14.1/22606/0/10/08-25-2016/79 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818139840891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224030

81857858880

Date : 08-25-2016

BC18/14.1/23715/0225102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185785888-0

Collection Ref. Code : 1855-16-134-6

Customer Information----------

Name : TURNO,EVELYN ARNADO

Premise Address : 51-A MA. CRISTINA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565366 GS6	Pole No	:	0225102
Serial No	:	25678692	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3653
Period From	:	07-24-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.20
CURRENT BILL - AUGUST 2016		1,000.71
TOTAL AMOUNT DUE		1,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,874.00

Your monthly electricity consumption chart

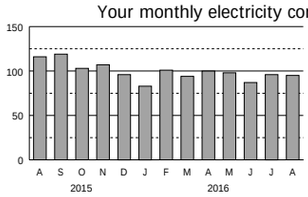

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.71		
Less : VAT	71.36		
Amount Net of VAT	929.35		
Less: BIR 2306	30.20		
BIR 2307	17.68	VATable Sales	929.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.47	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	952.83	TOTAL SALES	1,000.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/23715/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818139840891

Collection Ref. Code	: 1855-16-134-6	Premise Address	: 51-A MA. CRISTINA ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 8185785888-0				
Customer Name	: TURNO,EVELYN ARNADO	TOTAL AMOUNT DUE	: 1,987.90	Overdue Bill	: 1
Meter Number	: 565366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81857858880 BC18/14.1/23715/0/10/08-25-2016/79 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810572892251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219238

81089750251

Date : 08-25-2016

BC18/14.1/23720/0225102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108975025-1

Collection Ref. Code : 1855-16-152-4

Customer Information----------

Name : SABUSAB,MONALIZA BROCE

Premise Address : 51-A MARIA CRISTINA,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	222	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	MTR1173420	Pole No	:	0225102
Serial No	:	85024642	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	31
Period From	:	08-12-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	28
Meter No	:	551120 GS6	Pole No	:	0225102
Serial No	:	60860800	Multiplier	:	1
Period To	:	08-12-2016	Pres Reading	:	2557
Period From	:	07-24-2016	Prev Reading	:	2519
No of Days	:	19	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		- 84.09
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.09
CURRENT BILL - AUGUST 2016		625.82
TOTAL AMOUNT DUE		2,309.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 400.00

Your monthly electricity consumption chart

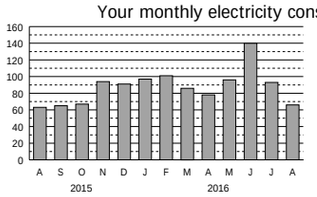

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	45.56		
Amount Net of VAT	580.26		
Less: BIR 2306	19.33		
BIR 2307	10.98	VATable Sales	580.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.95	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	595.51	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/23720/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810572892251

Collection Ref. Code	: 1855-16-152-4	Premise Address	: 51-A MARIA CRISTINA,CAPITOL SITE, CEBU CITY		
Account ID	: 8108975025-1				
Customer Name	: SABUSAB,MONALIZA BROCE	TOTAL AMOUNT DUE	: 2,309.13	Overdue Bill	: 1
Meter Number	: 565366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81089750251

BC18/14.1/23720/0/10/08-25-2016/79

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310134683684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219725

31060545477

Date : 08-25-2016

BC18/14.1/23735/0225102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106054547-7

Collection Ref. Code : 1855-22-422-4

Customer Information----------

Name : TRAZONA,LOLITA CANETE

Premise Address : 61-K F.RAMOS EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567120 GS6	Pole No	:	0225102
Serial No	:	78587876	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4091
Period From	:	07-24-2016	Prev Rdg	:	3977
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	332	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.92
CURRENT BILL - AUGUST 2016		1,271.31
TOTAL AMOUNT DUE		2,484.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,172.00

Your monthly electricity consumption chart

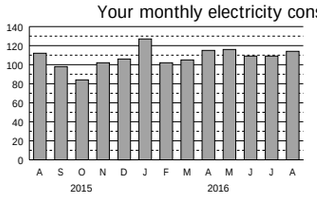

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.31		
Less : VAT	91.23		
Amount Net of VAT	1,180.08		
Less: BIR 2306	38.58		
BIR 2307	22.52	VATable Sales	1,180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.98	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,210.21	TOTAL SALES	1,271.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/23735/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310134683684

Collection Ref. Code	: 1855-22-422-4	Premise Address	: 61-K F.RAMOS EXT.,CAPITOL SITE,CEBU CITY		
Account ID	: 3106054547-7				
Customer Name	: TRAZONA,LOLITA CANETE	TOTAL AMOUNT DUE	: 2,484.94	Overdue Bill	: 1
Meter Number	: 567120 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31060545477

BC18/14.1/23735/0/10/08-25-2016/79

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691692196166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227978

69112100008

Date : 08-25-2016

BC18/14.1/24600/1122442/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911210000-8

Collection Ref. Code : 1841-51-794-1

Customer Information----------

Name : INFIESTO,SEGUNDO Z

Premise Address : 198 KAMUNING ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084387	Pole No	:	1122442
Serial No	:	40016446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6700
Period From	:	07-24-2016	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	280	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,778.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.6506/kWh	398.17
System Loss Charge	0.848/kWh	518.98
Sub-Total		4,187.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,778.00	135.56
Sub-Total		192.50
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		209.84
Transmission		10.51
System Loss		31.19
Distribution		210.73
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		828.48
CURRENT BILL - AUGUST 2016		6,964.66
TOTAL AMOUNT DUE		13,742.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,405.00

Your monthly electricity consumption chart

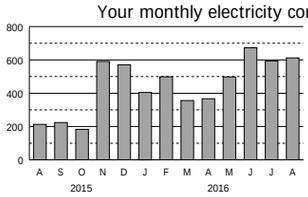

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.66		
Less : VAT	490.89		
Amount Net of VAT	6,473.77		
Less: BIR 2306	209.55		
BIR 2307	123.64	VATable Sales	6,473.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,140.58	VAT Zero Rated Sales	0.00
Add : VAT	490.89	VAT Amount	490.89
TOTAL AMOUNT DUE	6,631.47	TOTAL SALES	6,964.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/24600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691692196166

Collection Ref. Code	: 1841-51-794-1	Premise Address	: 198 KAMUNING ST.,,CAPITOL SITE,CEBU CITY
Account ID	: 6911210000-8		
Customer Name	: INFIESTO,SEGUNDO Z	TOTAL AMOUNT DUE	: 13,742.76 Overdue Bill : 1
Meter Number	: MTR1084387		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69112100008 BC18/14.1/24600/0/10/08-25-2016/79 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134314448719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214589

13490100008

Date : 08-25-2016

BC18/14.1/26000/0225053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349010000-8

Collection Ref. Code : 1805-30-341-4

Customer Information----------

Name : CINCO,CONCHITA 2ND FLR

Premise Address : KAMUNING,ADELFA STS D-3

TIN :

Metering Information----------

Meter No	:	0011083GS3	Pole No	:	0225053
Serial No	:	69211208	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22894
Period From	:	07-24-2016	Prev Rdg	:	22626
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.65
CURRENT BILL - AUGUST 2016		2,977.98
TOTAL AMOUNT DUE		5,693.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,783.00

Your monthly electricity consumption chart

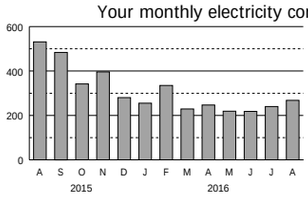

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.98		
Less : VAT	213.34		
Amount Net of VAT	2,764.64		
Less: BIR 2306	90.21		
BIR 2307	52.74	VATable Sales	2,764.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.69	VAT Zero Rated Sales	0.00
Add : VAT	213.34	VAT Amount	213.34
TOTAL AMOUNT DUE	2,835.03	TOTAL SALES	2,977.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/26000/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134314448719

Collection Ref. Code	: 1805-30-341-4	Premise Address	: KAMUNING,ADELFA STS D-3		
Account ID	: 1349010000-8				
Customer Name	: CINCO,CONCHITA 2ND FLR	TOTAL AMOUNT DUE	: 5,693.60	Overdue Bill	: 1
Meter Number	: 0011083GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13490100008 BC18/14.1/26000/0/10/08-25-2016/79 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124587682744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228791

12490100000

Date : 08-25-2016

BC18/14.1/26100/1069084/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249010000-0

Collection Ref. Code : 1805-30-260-4

Customer Information----------

Name : VILLANOS,CONCHITA G

Premise Address : 208 KAMUNING NR COR

TIN :

Metering Information----------

Meter No	:	MTR1070542	Pole No	:	1069084
Serial No	:	84397598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3
Period From	:	07-24-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - AUGUST 2016		7.24
Debit Adjustments		94.10
TOTAL AMOUNT DUE		171.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2014 - 20,846.21

Your monthly electricity consumption chart

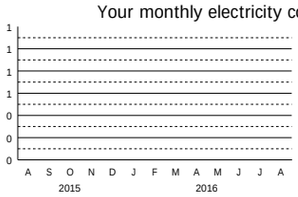

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/26100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124587682744

Collection Ref. Code	: 1805-30-260-4	Premise Address	: 208 KAMUNING NR COR		
Account ID	: 1249010000-0				
Customer Name	: VILLANOS,CONCHITA G	TOTAL AMOUNT DUE	: 171.98	Overdue Bill	: 9
Meter Number	: MTR1070542				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12490100000 BC18/14.1/26100/0/10/08-25-2016/79 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173076596388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217330

17390100000

Date : 08-25-2016

BC18/14.1/27700/0225151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739010000-0

Collection Ref. Code : 1805-29-734-1

Customer Information----------

Name : DU,CONCEPCION T

Premise Address : 56A MA CRISTINA ST &

TIN :

Metering Information----------

Meter No	:	343453GS6	Pole No	:	0225151
Serial No	:	44002252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42945
Period From	:	07-24-2016	Prev Rdg	:	42792
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.66
CURRENT BILL - AUGUST 2016		1,706.94
TOTAL AMOUNT DUE		3,453.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,715.02

Your monthly electricity consumption chart

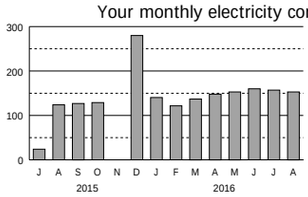

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.94		
Less : VAT	122.53		
Amount Net of VAT	1,584.41		
Less: BIR 2306	51.80		
BIR 2307	30.23	VATable Sales	1,584.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.38	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,624.91	TOTAL SALES	1,706.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/27700/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173076596388

Collection Ref. Code	: 1805-29-734-1	Premise Address	: 56A MA CRISTINA ST &		
Account ID	: 1739010000-0				
Customer Name	: DU,CONCEPCION T	TOTAL AMOUNT DUE	: 3,453.54	Overdue Bill	: 1
Meter Number	: 343453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17390100000 BC18/14.1/27700/0/10/08-25-2016/79 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359632283780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232652

35952100002

Date : 08-25-2016

BC18/14.1/28200/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595210000-2

Collection Ref. Code : 1841-49-758-4

Customer Information----------

Name : ANORE,NORA L

Premise Address : F. RAMOS EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235034DS6	Pole No	:	0225186
Serial No	:	13496946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18244
Period From	:	07-24-2016	Prev Rdg	:	17717
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	16.98	Registered	:	527
Conn Load	:	238	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,771.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,813.51
Transmission Charge	0.6506/kWh	342.54
System Loss Charge	0.848/kWh	446.47
Sub-Total		3,602.52
Distribution Charges		
Distribution Charge	1.7506/kWh	921.69
Supply Charge	0.4118/kWh	216.81
Metering Charge	0.6989/kWh	367.97
	5.00/month	5.00
Sub-Total		1,511.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,772.00	115.44
Sub-Total		164.42
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		180.53
Transmission		9.04
System Loss		26.83
Distribution		181.38
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	82.19
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.29
Sub-Total		712.69
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,991.10
TOTAL AMOUNT DUE		11,763.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,661.00

Your monthly electricity consumption chart

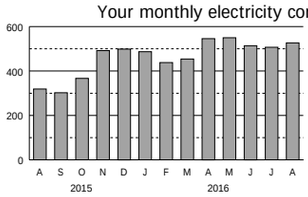

Avg Monthly Usage : 461.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,991.10		
Less : VAT	422.26		
Amount Net of VAT	5,568.84		
Less: BIR 2306	180.26		
BIR 2307	106.36	VATable Sales	5,568.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.22	VAT Zero Rated Sales	0.00
Add : VAT	422.26	VAT Amount	422.26
TOTAL AMOUNT DUE	5,704.48	TOTAL SALES	5,991.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359632283780

Collection Ref. Code	: 1841-49-758-4	Premise Address	: F. RAMOS EXT.,CAPITOL SITE,CEBU CITY
Account ID	: 3595210000-2		
Customer Name	: ANORE,NORA L	TOTAL AMOUNT DUE	: 11,763.02 Overdue Bill : 1
Meter Number	: 235034DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35952100002 BC18/14.1/28200/0/10/08-25-2016/79 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605447236123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217359

60522822117

Date : 08-25-2016

BC18/14.1/28305/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052282211-7

Collection Ref. Code : 1855-23-407-6

Customer Information----------

Name : OPURA,CRIMAFIL SOLON

Premise Address : 54-D F. RAMOS ST.,CAPITOLSITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567095 GS6	Pole No	:	0225186
Serial No	:	58046769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2589
Period From	:	07-24-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.43
CURRENT BILL - AUGUST 2016		411.94
TOTAL AMOUNT DUE		810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 330.00

Your monthly electricity consumption chart

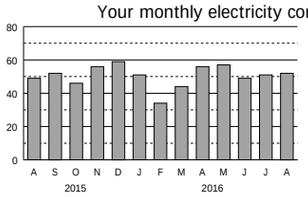

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.94		
Less : VAT	28.98		
Amount Net of VAT	382.96		
Less: BIR 2306	12.34		
BIR 2307	7.16	VATable Sales	382.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.46	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	392.44	TOTAL SALES	411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28305/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605447236123

Collection Ref. Code	: 1855-23-407-6	Premise Address	: 54-D F. RAMOS ST.,CAPITOLSITE, CEBU CITY		
Account ID	: 6052282211-7				
Customer Name	: OPURA,CRIMAFIL SOLON	TOTAL AMOUNT DUE	: 810.51	Overdue Bill	: 1
Meter Number	: 567095 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60522822117 BC18/14.1/28305/0/10/08-25-2016/79 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778227722736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221098

77849748379

Date : 08-25-2016

BC18/14.1/28307/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784974837-9

Collection Ref. Code : 1855-23-443-2

Customer Information----------

Name : BATUIGAS,LOURDES NOREEN OPURA

Premise Address : 0789 F. RAMOS EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567118 GS6	Pole No	:	0225186
Serial No	:	98473274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2068
Period From	:	07-24-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 96.48
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.92
CURRENT BILL - AUGUST 2016		751.12
Debit Adjustments		20.00
TOTAL AMOUNT DUE		1,584.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 922.00

Your monthly electricity consumption chart

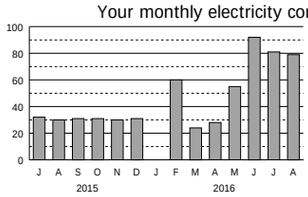

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.12		
Less : VAT	53.37		
Amount Net of VAT	697.75		
Less: BIR 2306	22.63		
BIR 2307	13.20	VATable Sales	697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.92	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	715.29	TOTAL SALES	751.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28307/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778227722736

Collection Ref. Code	: 1855-23-443-2	Premise Address	: 0789 F. RAMOS EXT.,CAPITOL SITE, CEBU CITY		
Account ID	: 7784974837-9				
Customer Name	: BATUIGAS,LOURDES NOREEN OPURA	TOTAL AMOUNT DUE	: 1,584.53	Overdue Bill	: 1
Meter Number	: 567118 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77849748379 BC18/14.1/28307/0/10/08-25-2016/79 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100655836947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214036

10030708084

Date : 08-25-2016

BC18/14.1/28310/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003070808-4

Collection Ref. Code : 1855-70-371-8

Customer Information----------

Name : LABUS,EFREN ABEDIJOS

Premise Address : 54D,F. RAMOS EXTENSION,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	3312 EVS6	Pole No	:	0225186
Serial No	:	01412864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	896
Period From	:	07-24-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	160	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - AUGUST 2016		17.16
TOTAL AMOUNT DUE		105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100.00

Your monthly electricity consumption chart

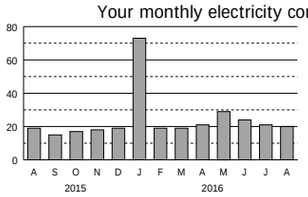

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.16		
Less : VAT	0.82		
Amount Net of VAT	16.34		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.57	TOTAL SALES	17.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28310/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100655836947

Collection Ref. Code	: 1855-70-371-8	Premise Address	: 54D,F. RAMOS EXTENSION,CAPITOL SITE		
Account ID	: 1003070808-4				
Customer Name	: LABUS,EFREN ABEDIJOS	TOTAL AMOUNT DUE	: 105.36	Overdue Bill	: 1
Meter Number	: 3312 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10030708084 BC18/14.1/28310/0/10/08-25-2016/79 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004255229518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216703

00482100005

Date : 08-25-2016

BC18/14.1/28400/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048210000-5

Collection Ref. Code : 1829-95-311-7

Customer Information----------

Name : TABADA,BRENDA N TM

Premise Address : F RAMOS EXT

TIN :

Metering Information----------

Meter No	:	MTR1051509	Pole No	:	0225186
Serial No	:	121450548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6540
Period From	:	07-24-2016	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	50	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.76
CURRENT BILL - AUGUST 2016		3,507.74
TOTAL AMOUNT DUE		7,075.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,124.00

Your monthly electricity consumption chart

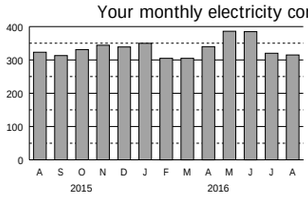

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.74		
Less : VAT	251.57		
Amount Net of VAT	3,256.17		
Less: BIR 2306	106.36		
BIR 2307	62.12	VATable Sales	3,256.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.69	VAT Zero Rated Sales	0.00
Add : VAT	251.57	VAT Amount	251.57
TOTAL AMOUNT DUE	3,339.26	TOTAL SALES	3,507.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004255229518

Collection Ref. Code	: 1829-95-311-7	Premise Address	: F RAMOS EXT		
Account ID	: 0048210000-5				
Customer Name	: TABADA,BRENDA N TM	TOTAL AMOUNT DUE	: 7,075.77	Overdue Bill	: 1
Meter Number	: MTR1051509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00482100005 BC18/14.1/28400/0/10/08-25-2016/79 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769277569419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215560

76916001522

Date : 08-25-2016

BC18/14.1/28520/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691600152-2

Collection Ref. Code : 1853-80-050-3

Customer Information----------

Name : MARAVILLAS,ELIZABETH LABUS

Premise Address : 54-D RAMOS EXTENSION,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560280 GS6	Pole No	:	0225186
Serial No	:	97006299	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8100
Period From	:	07-24-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.42
CURRENT BILL - AUGUST 2016		369.00
TOTAL AMOUNT DUE		2,437.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,700.00

Your monthly electricity consumption chart

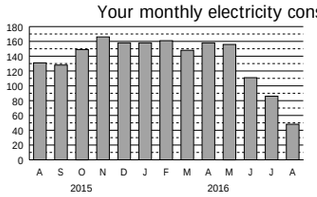

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.00		
Less : VAT	27.19		
Amount Net of VAT	341.81		
Less: BIR 2306	11.56		
BIR 2307	6.38	VATable Sales	341.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	351.06	TOTAL SALES	369.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28520/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769277569419

Collection Ref. Code : 1853-80-050-3

Account ID : 7691600152-2

Customer Name : MARAVILLAS,ELIZABETH LABUS

Meter Number : 560280 GS6

Period : Jun 2016 to Jul 2016

Premise Address : 54-D RAMOS EXTENSION,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,437.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76916001522 BC18/14.1/28520/0/10/08-25-2016/79 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673892462397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217503

67390100005

Date : 08-25-2016

BC18/14.1/28600/0225200/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739010000-5

Collection Ref. Code : 1805-29-764-3

Customer Information----------

Name : ALLANIC,ANICETA A

Premise Address : 54-D F RAMOS EXT DEADEND

TIN :

Metering Information----------

Meter No	:	557074 GS6	Pole No	:	0225200
Serial No	:	55786915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3169
Period From	:	07-24-2016	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 32.74
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.92
CURRENT BILL - AUGUST 2016		1,014.00
TOTAL AMOUNT DUE		1,681.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 843.00

Your monthly electricity consumption chart

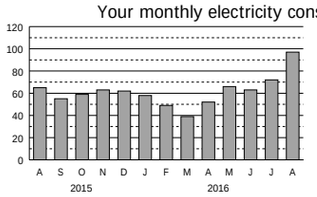

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.00		
Less : VAT	72.04		
Amount Net of VAT	941.96		
Less: BIR 2306	30.51		
BIR 2307	17.92	VATable Sales	941.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.53	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	965.57	TOTAL SALES	1,014.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673892462397

Collection Ref. Code	: 1805-29-764-3	Premise Address	: 54-D F RAMOS EXT DEADEND
Account ID	: 6739010000-5		
Customer Name	: ALLANIC,ANICETA A	TOTAL AMOUNT DUE	: 1,681.69
Meter Number	: 557074 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67390100005

BC18/14.1/28600/0/10/08-25-2016/79

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111779937528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220929

11121100009

Date : 08-25-2016

BC18/14.1/28900/0225200/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112110000-9

Collection Ref. Code : 1831-54-473-3

Customer Information----------

Name : LAGORAS,MAURA V

Premise Address : 54D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	114818SS6	Pole No	:	0225200
Serial No	:	93986139	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15371
Period From	:	07-24-2016	Prev Rdg	:	15259
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.57
CURRENT BILL - AUGUST 2016		1,252.01
TOTAL AMOUNT DUE		2,572.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,112.00

Your monthly electricity consumption chart

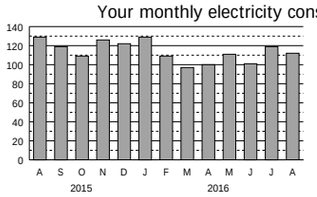

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.01		
Less : VAT	89.95		
Amount Net of VAT	1,162.06		
Less: BIR 2306	38.03		
BIR 2307	22.17	VATable Sales	1,162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.86	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,191.81	TOTAL SALES	1,252.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/28900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111779937528

Collection Ref. Code	: 1831-54-473-3	Premise Address	: 54D F RAMOS ST		
Account ID	: 1112110000-9				
Customer Name	: LAGORAS,MAURA V	TOTAL AMOUNT DUE	: 2,572.32	Overdue Bill	: 1
Meter Number	: 114818SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11121100009 BC18/14.1/28900/0/10/08-25-2016/79 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473938308357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217658

47302100004

Date : 08-25-2016

BC18/14.1/29000/0225200/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730210000-4

Collection Ref. Code : 1835-96-116-9

Customer Information----------

Name : PERPETUA,RENATO P TM

Premise Address : 53-54 F RAMOS EXT CAPITO

TIN :

Metering Information----------

Meter No	:	230318DS6	Pole No	:	0225200
Serial No	:	13534976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25791
Period From	:	07-24-2016	Prev Rdg	:	25586
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.03
CURRENT BILL - AUGUST 2016		2,279.40
TOTAL AMOUNT DUE		4,363.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,787.00

Your monthly electricity consumption chart

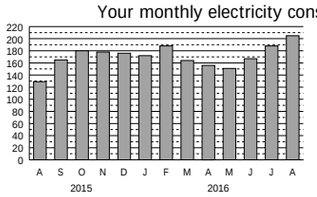

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.40		
Less : VAT	163.34		
Amount Net of VAT	2,116.06		
Less: BIR 2306	69.07		
BIR 2307	40.37	VATable Sales	2,116.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.62	VAT Zero Rated Sales	0.00
Add : VAT	163.34	VAT Amount	163.34
TOTAL AMOUNT DUE	2,169.96	TOTAL SALES	2,279.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/29000/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473938308357

Collection Ref. Code	: 1835-96-116-9	Premise Address	: 53-54 F RAMOS EXT CAPITO		
Account ID	: 4730210000-4				
Customer Name	: PERPETUA,RENATO P TM	TOTAL AMOUNT DUE	: 4,363.57	Overdue Bill	: 1
Meter Number	: 230318DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47302100004 BC18/14.1/29000/0/10/08-25-2016/79 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753083372826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226982

75390100008

Date : 08-25-2016

BC18/14.1/29400/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539010000-8

Collection Ref. Code : 1805-29-674-4

Customer Information----------

Name : CANADALLA,ALFONSO

Premise Address : DON JOSE AVILA ST,BK NENA STORE

TIN :

Metering Information----------

Meter No	:	432535GS6	Pole No	:	0072292
Serial No	:	83508886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17713
Period From	:	07-24-2016	Prev Rdg	:	17585
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.03
CURRENT BILL - AUGUST 2016		1,429.11
TOTAL AMOUNT DUE		2,896.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,538.04

Your monthly electricity consumption chart

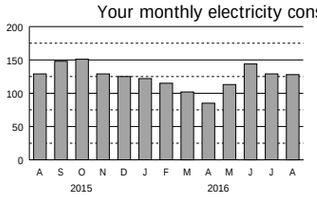

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.11		
Less : VAT	102.62		
Amount Net of VAT	1,326.49		
Less: BIR 2306	43.40		
BIR 2307	25.31	VATable Sales	1,326.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.78	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,360.40	TOTAL SALES	1,429.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/29400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753083372826

Collection Ref. Code	: 1805-29-674-4	Premise Address	: DON JOSE AVILA ST,BK NENA STORE		
Account ID	: 7539010000-8				
Customer Name	: CANADALLA,ALFONSO	TOTAL AMOUNT DUE	: 2,896.22	Overdue Bill	: 1
Meter Number	: 432535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75390100008 BC18/14.1/29400/0/10/08-25-2016/79 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653441910439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224631

65390100009

Date : 08-25-2016

BC18/14.1/29500/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539010000-9

Collection Ref. Code : 1805-29-665-5

Customer Information----------

Name : POTOLIN,JUSTO

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	439296GS6	Pole No	:	0072292
Serial No	:	93356508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25250
Period From	:	07-24-2016	Prev Rdg	:	25032
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.80
CURRENT BILL - AUGUST 2016		2,426.12
TOTAL AMOUNT DUE		4,753.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,471.56

Your monthly electricity consumption chart

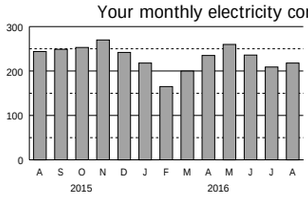

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.12		
Less : VAT	173.95		
Amount Net of VAT	2,252.17		
Less: BIR 2306	73.55		
BIR 2307	42.97	VATable Sales	2,252.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.65	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,309.60	TOTAL SALES	2,426.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/29500/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653441910439

Collection Ref. Code	: 1805-29-665-5	Premise Address	: DON JOSE AVILA ST		
Account ID	: 6539010000-9				
Customer Name	: POTOLIN,JUSTO	TOTAL AMOUNT DUE	: 4,753.56	Overdue Bill	: 1
Meter Number	: 439296GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65390100009 BC18/14.1/29500/0/10/08-25-2016/79 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635640085147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215548

63561169010

Date : 08-25-2016

BC18/14.1/29710/0225186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356116901-0

Collection Ref. Code : 1857-99-443-4

Customer Information----------

Name : DAYAG,ROSALINA OPURA

Premise Address : 54 D,F.RAMOS EXT,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6632 EIS6	Pole No	:	0225186
Serial No	:	36709709	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2547
Period From	:	07-24-2016	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.25
CURRENT BILL - AUGUST 2016		1,843.47
TOTAL AMOUNT DUE		3,382.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,495.00

Your monthly electricity consumption chart

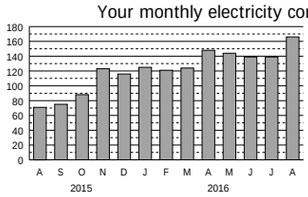

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.47		
Less : VAT	132.02		
Amount Net of VAT	1,711.45		
Less: BIR 2306	55.84		
BIR 2307	32.65	VATable Sales	1,711.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.96	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,754.98	TOTAL SALES	1,843.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/29710/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635640085147

Collection Ref. Code	: 1857-99-443-4	Premise Address	: 54 D,F.RAMOS EXT,CAPITOL SITE, CEBU CITY		
Account ID	: 6356116901-0				
Customer Name	: DAYAG,ROSALINA OPURA	TOTAL AMOUNT DUE	: 3,382.26	Overdue Bill	: 1
Meter Number	: 6632 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63561169010 BC18/14.1/29710/0/10/08-25-2016/79 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943120579346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219036

94390100009

Date : 08-25-2016

BC18/14.1/30100/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439010000-9

Collection Ref. Code : 1805-29-620-5

Customer Information----------

Name : CANG,ESTRELLA P

Premise Address : DON JOSE AVILA ST,NR VICENTE GACASAN,EX VECO EMP

TIN :

Metering Information----------

Meter No	:	422090GS6	Pole No	:	0072292
Serial No	:	2003212419	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18365
Period From	:	07-24-2016	Prev Rdg	:	18295
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.22
CURRENT BILL - AUGUST 2016		630.67
TOTAL AMOUNT DUE		1,388.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 888.00

Your monthly electricity consumption chart

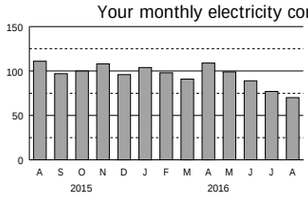

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.67		
Less : VAT	44.75		
Amount Net of VAT	585.92		
Less: BIR 2306	18.98		
BIR 2307	11.05	VATable Sales	585.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.89	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	600.64	TOTAL SALES	630.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30100/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943120579346

Collection Ref. Code : 1805-29-620-5

Account ID : 9439010000-9

Customer Name : CANG,ESTRELLA P

Meter Number : 422090GS6

Period : Jul 2016

Premise Address : DON JOSE AVILA ST,NR VICENTE GACASAN,EX VECO EMP

TOTAL AMOUNT DUE : 1,388.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94390100009 BC18/14.1/30100/0/10/08-25-2016/79 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659342983195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227938

65902100000

Date : 08-25-2016

BC18/14.1/30200/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590210000-0

Collection Ref. Code : 1811-20-878-9

Customer Information----------

Name : PALTINGCA,ELIZABETH TM D.

Premise Address : 80-M DON JOSE AVILA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	554194 GS6	Pole No	:	0072292
Serial No	:	79422951	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8504
Period From	:	07-24-2016	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.29
CURRENT BILL - AUGUST 2016		1,860.66
TOTAL AMOUNT DUE		3,680.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,089.00

Your monthly electricity consumption chart

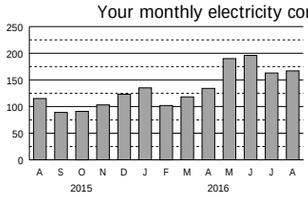

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.66		
Less : VAT	133.47		
Amount Net of VAT	1,727.19		
Less: BIR 2306	56.45		
BIR 2307	32.95	VATable Sales	1,727.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.79	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,771.26	TOTAL SALES	1,860.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30200/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659342983195

Collection Ref. Code	: 1811-20-878-9	Premise Address	: 80-M DON JOSE AVILA ST.,Cebu City		
Account ID	: 6590210000-0				
Customer Name	: PALTINGCA,ELIZABETH TM D.	TOTAL AMOUNT DUE	: 3,680.16	Overdue Bill	: 1
Meter Number	: 554194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65902100000

BC18/14.1/30200/0/10/08-25-2016/79

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429063088902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230646

42911100008

Date : 08-25-2016

BC18/14.1/30400/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291110000-8

Collection Ref. Code : 1839-48-257-5

Customer Information----------

Name : DIOLA,REBECCA

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	432645GS6	Pole No	:	0072292
Serial No	:	53774764	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15250
Period From	:	07-24-2016	Prev Rdg	:	15183
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 116.53
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.28
CURRENT BILL - AUGUST 2016		600.02
TOTAL AMOUNT DUE		1,156.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 581.00

Your monthly electricity consumption chart

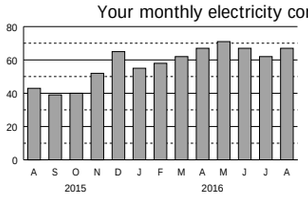

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.02		
Less : VAT	42.46		
Amount Net of VAT	557.56		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.02	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	571.48	TOTAL SALES	600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429063088902

Collection Ref. Code : 1839-48-257-5
Account ID : 4291110000-8
Customer Name : DIOLA,REBECCA
Meter Number : 432645GS6
Period : Jul 2016

Premise Address : DON JOSE AVILA ST

TOTAL AMOUNT DUE : 1,156.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42911100008

BC18/14.1/30400/0/10/08-25-2016/79

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353114608740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228673

35390100002

Date : 08-25-2016

BC18/14.1/30500/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539010000-2

Collection Ref. Code : 1805-29-647-7

Customer Information----------

Name : SABANDAL,PEDRO

Premise Address : 78F CAMIA ST

TIN :

Metering Information----------

Meter No	:	432531GS6	Pole No	:	0072292
Serial No	:	52698984	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44738
Period From	:	07-24-2016	Prev Rdg	:	44303
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,324.55
Transmission Charge	0.3755/kWh	163.34
System Loss Charge	0.8712/kWh	378.97
Sub-Total		2,866.86
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		133.33
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		149.15
Transmission		4.31
System Loss		23.24
Distribution		149.96
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		585.58
CURRENT BILL - AUGUST 2016		4,835.43
TOTAL AMOUNT DUE		9,478.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,191.00

Your monthly electricity consumption chart

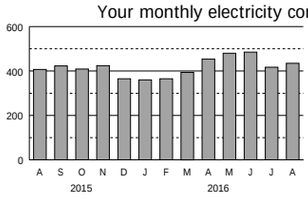

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.43		
Less : VAT	346.48		
Amount Net of VAT	4,488.95		
Less: BIR 2306	146.49		
BIR 2307	85.63	VATable Sales	4,488.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,256.83	VAT Zero Rated Sales	0.00
Add : VAT	346.48	VAT Amount	346.48
TOTAL AMOUNT DUE	4,603.31	TOTAL SALES	4,835.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30500/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353114608740

Collection Ref. Code	: 1805-29-647-7	Premise Address	: 78F CAMIA ST		
Account ID	: 3539010000-2				
Customer Name	: SABANDAL,PEDRO	TOTAL AMOUNT DUE	: 9,478.48	Overdue Bill	: 1
Meter Number	: 432531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35390100002 BC18/14.1/30500/0/10/08-25-2016/79 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873957418087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218042

87390100003

Date : 08-25-2016

BC18/14.1/30800/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739010000-3

Collection Ref. Code : 1805-29-773-2

Customer Information----------

Name : COMANDONA,CARIDAD

Premise Address : F RAMOS EXT,DEAD END

TIN :

Metering Information----------

Meter No	:	470323GS6	Pole No	:	0072292
Serial No	:	62397362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12181
Period From	:	07-24-2016	Prev Rdg	:	12091
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.91
CURRENT BILL - AUGUST 2016		900.99
TOTAL AMOUNT DUE		1,800.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 871.00

Your monthly electricity consumption chart

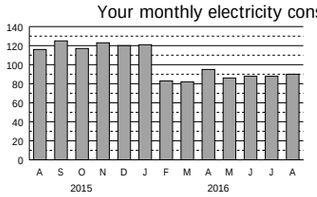

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.99		
Less : VAT	64.12		
Amount Net of VAT	836.87		
Less: BIR 2306	27.17		
BIR 2307	15.88	VATable Sales	836.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.82	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	857.94	TOTAL SALES	900.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30800/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873957418087

Collection Ref. Code	: 1805-29-773-2	Premise Address	: F RAMOS EXT,DEAD END		
Account ID	: 8739010000-3				
Customer Name	: COMANDONA,CARIDAD	TOTAL AMOUNT DUE	: 1,800.61	Overdue Bill	: 1
Meter Number	: 470323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87390100003 BC18/14.1/30800/0/10/08-25-2016/79 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859293200617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229037

85961100006

Date : 08-25-2016

BC18/14.1/30900/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596110000-6

Collection Ref. Code : 1833-78-320-4

Customer Information----------

Name : VENTULA,JOHNNY G TM

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	434305GS6	Pole No	:	0072292
Serial No	:	54197717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16102
Period From	:	07-24-2016	Prev Rdg	:	15958
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.21
CURRENT BILL - AUGUST 2016		1,603.73
TOTAL AMOUNT DUE		3,106.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,482.00

Your monthly electricity consumption chart

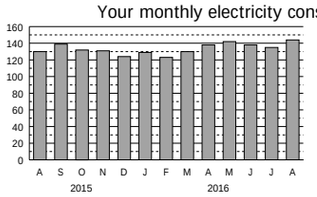

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.73		
Less : VAT	115.03		
Amount Net of VAT	1,488.70		
Less: BIR 2306	48.63		
BIR 2307	28.40	VATable Sales	1,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.67	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,526.70	TOTAL SALES	1,603.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/30900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859293200617

Collection Ref. Code : 1833-78-320-4

Account ID : 8596110000-6

Customer Name : VENTULA,JOHNNY G TM

Meter Number : 434305GS6

Period : Jul 2016

Premise Address : DON JOSE AVILA ST

TOTAL AMOUNT DUE : 3,106.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85961100006 BC18/14.1/30900/0/10/08-25-2016/79 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143747956401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221168

14390100007

Date : 08-25-2016

BC18/14.1/31300/1035886/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439010000-7

Collection Ref. Code : 1805-29-557-8

Customer Information----------

Name : CONDE,MEDARDO C

Premise Address : CAMIA ST,C/O DELIA C LABRA

TIN :

Metering Information----------

Meter No	:	290813SS6	Pole No	:	1035886
Serial No	:	29750729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62257
Period From	:	07-24-2016	Prev Rdg	:	61969
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		96.72
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		388.99
CURRENT BILL - AUGUST 2016		3,212.82
TOTAL AMOUNT DUE		3,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,299.00

Your monthly electricity consumption chart

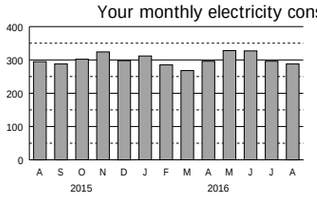

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.82		
Less : VAT	230.62		
Amount Net of VAT	2,982.20		
Less: BIR 2306	97.51		
BIR 2307	56.90	VATable Sales	2,982.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.79	VAT Zero Rated Sales	0.00
Add : VAT	230.62	VAT Amount	230.62
TOTAL AMOUNT DUE	3,058.41	TOTAL SALES	3,212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/31300/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143747956401

Collection Ref. Code	: 1805-29-557-8	Premise Address	: CAMIA ST,C/O DELIA C LABRA		
Account ID	: 1439010000-7				
Customer Name	: CONDE,MEDARDO C	TOTAL AMOUNT DUE	: 3,409.75	Overdue Bill	: 1
Meter Number	: 290813SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14390100007 BC18/14.1/31300/0/10/08-25-2016/79 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683496851868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222997

68390100003

Date : 08-25-2016

BC18/14.1/33700/0218064/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839010000-3

Collection Ref. Code : 1805-29-830-5

Customer Information----------

Name : ABELLANA,TEOTIMO

Premise Address : MARIA CRISTINA ST,C/O REYNALDO PASCO

TIN :

Metering Information----------

Meter No	:	244863DS6	Pole No	:	0218064
Serial No	:	13470182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	81023
Period From	:	07-24-2016	Prev Rdg	:	80211
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	0	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,281.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,339.17
Transmission Charge	0.3755/kWh	304.91
System Loss Charge	0.8712/kWh	707.41
Sub-Total		5,351.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,282.00	185.64
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		59.56
Value Added Tax		
Generation		278.41
Transmission		8.05
System Loss		43.35
Distribution		279.41
Others		38.49
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,094.12
CURRENT BILL - AUGUST 2016		9,035.17
TOTAL AMOUNT DUE		18,317.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 9,884.21

Your monthly electricity consumption chart

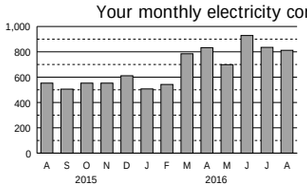

Avg Monthly Usage : 670.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,035.17		
Less : VAT	647.71		
Amount Net of VAT	8,387.46		
Less: BIR 2306	273.85		
BIR 2307	160.01	VATable Sales	8,387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,953.60	VAT Zero Rated Sales	0.00
Add : VAT	647.71	VAT Amount	647.71
TOTAL AMOUNT DUE	8,601.31	TOTAL SALES	9,035.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/33700/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683496851868

Collection Ref. Code	: 1805-29-830-5	Premise Address	: MARIA CRISTINA ST,C/O REYNALDO PASCO		
Account ID	: 6839010000-3				
Customer Name	: ABELLANA,TEOTIMO	TOTAL AMOUNT DUE	: 18,317.13	Overdue Bill	: 1
Meter Number	: 244863DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68390100003

BC18/14.1/33700/0/10/08-25-2016/79

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383125346150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223617

38390100006

Date : 08-25-2016

BC18/14.1/34600/0218085/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839010000-6

Collection Ref. Code : 1805-29-818-6

Customer Information----------

Name : ABELLANA,ENRIQUE

Premise Address : # 9-G MA CRISTINA ST,COSTALES ALFREDO

TIN :

Metering Information----------

Meter No	:	3741EVS6	Pole No	:	0218085
Serial No	:	01294936	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56599
Period From	:	07-24-2016	Prev Rdg	:	55095
No of Days	:	31	Diff Rdg	:	1504
Avg kWh/day	:	48.52	Registered	:	1504
Conn Load	:	0	Billed kWh	:	1504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,712.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,037.08
Transmission Charge	0.3755/kWh	564.75
System Loss Charge	0.8712/kWh	1,310.28
Sub-Total		9,912.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,632.90
Supply Charge	0.4118/kWh	619.35
Metering Charge	0.6989/kWh	1,051.15
	5.00/month	5.00
Sub-Total		4,308.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 15,712.00	314.24
Sub-Total		454.17
Government Charges		
Franchise Tax - Local		110.06
Value Added Tax		
Generation		515.69
Transmission		14.90
System Loss		80.30
Distribution		517.01
Others		67.71
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		2,022.19
CURRENT BILL - AUGUST 2016		16,696.87
TOTAL AMOUNT DUE		32,408.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 15,198.72

Your monthly electricity consumption chart

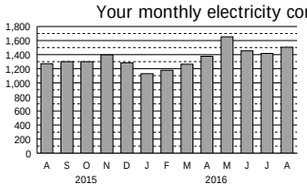

Avg Monthly Usage : 1,348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,696.87		
Less : VAT	1,195.61		
Amount Net of VAT	15,501.26		
Less: BIR 2306	505.54		
BIR 2307	295.69	VATable Sales	15,501.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,700.03	VAT Zero Rated Sales	0.00
Add : VAT	1,195.61	VAT Amount	1,195.61
TOTAL AMOUNT DUE	15,895.64	TOTAL SALES	16,696.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/34600/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383125346150

Collection Ref. Code : 1805-29-818-6

Account ID : 3839010000-6

Customer Name : ABELLANA,ENRIQUE

Meter Number : 3741EVS6

Period : Jul 2016

Premise Address : # 9-G MA CRISTINA ST,COSTALES ALFREDO

TOTAL AMOUNT DUE : 32,408.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38390100006

BC18/14.1/34600/0/10/08-25-2016/79

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094886314824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232024

09442100005

Date : 08-25-2016

BC18/14.1/35900/0218106/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944210000-5

Collection Ref. Code : 1813-55-275-4

Customer Information----------

Name : SOTTOMAYOR,LAUREANA V.

Premise Address : 828 MARIA CRISTINA ST,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473610GS6	Pole No	:	0218106
Serial No	:	61473555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9664
Period From	:	07-24-2016	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.00	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - AUGUST 2016		6.80
TOTAL AMOUNT DUE		57.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2015 - 1,920.00

Your monthly electricity consumption chart

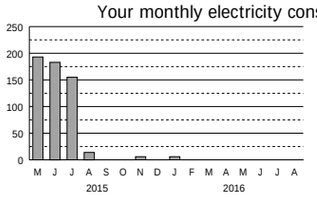

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.73		
Amount Net of VAT	6.07		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/35900/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094886314824

Collection Ref. Code	: 1813-55-275-4	Premise Address	: 828 MARIA CRISTINA ST,CAPITOL,CEBU CITY		
Account ID	: 0944210000-5				
Customer Name	: SOTTOMAYOR,LAUREANA V.	TOTAL AMOUNT DUE	: 57.84	Overdue Bill	: 8
Meter Number	: 473610GS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09442100005 BC18/14.1/35900/0/10/08-25-2016/79 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364253319687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36431100001

1006233659

Date : 08-25-2016

BC18/14.1/36400/0071411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643110000-1

Collection Ref. Code : 1831-88-719-3

Customer Information----------

Name : CEBUANA LHUILLIER PAWNSHOP

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.19	Registered	:	
Conn Load	:	5237	Billed kWh	:	130

Additional Metering Information ----------

Meter No	:	MTR1171771	Pole No	:	0071411
Serial No	:	85013169	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	57
Period From	:	08-11-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	54
Meter No	:	99430GS6	Pole No	:	0071411
Serial No	:	45857305	Multiplier	:	1
Period To	:	08-11-2016	Pres Reading	:	78015
Period From	:	07-24-2016	Prev Reading	:	77939
No of Days	:	18	Consumption	:	76

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,330.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.21
CURRENT BILL - AUGUST 2016		1,481.40
TOTAL AMOUNT DUE		2,811.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6.00

Your monthly electricity consumption chart

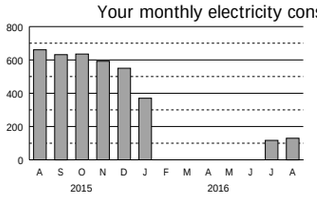

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.40		
Less : VAT	104.49		
Amount Net of VAT	1,376.91		
Less: BIR 2306	44.61		
BIR 2307	26.30	VATable Sales	1,376.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.00	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,410.49	TOTAL SALES	1,481.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/36400/0/10/08-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364253319687

Collection Ref. Code	: 1831-88-719-3	Premise Address	: OSMENA BLVD		
Account ID	: 3643110000-1				
Customer Name	: CEBUANA LHUILLIER PAWNSHOP	TOTAL AMOUNT DUE	: 2,811.73	Overdue Bill	: 5
Meter Number	: 473610GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36431100001 BC18/14.1/36400/0/10/08-25-2016/79 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036297607965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216326

03644300000

Date : 08-25-2016

BC17/225.5/340/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364430000-0

Collection Ref. Code : 1809-65-653-2

Customer Information----------

Name : MATUOG,MARY JEAN TM S.

Premise Address : BUHISAN, Cebu City

TIN :

Metering Information----------

Meter No	:	185901DS6	Pole No	:	0496222
Serial No	:	10155085	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	40128
Period From	:	07-23-2016	Prev Rdg	:	40128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 209.00	4.18
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.18
CURRENT BILL - AUGUST 2016		10.36
TOTAL AMOUNT DUE		219.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 700.00

Your monthly electricity consumption chart

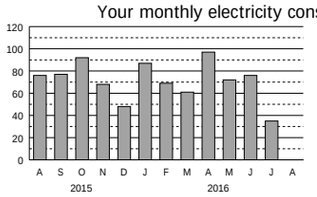

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.36		
Less : VAT	1.11		
Amount Net of VAT	9.25		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.60	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/340/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036297607965

Collection Ref. Code	: 1809-65-653-2	Premise Address	: BUHISAN, Cebu City		
Account ID	: 0364430000-0				
Customer Name	: MATUOG,MARY JEAN TM S.	TOTAL AMOUNT DUE	: 219.45	Overdue Bill	: 1
Meter Number	: 185901DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03644300000

BC17/225.5/340/0/10/08-25-2016/80

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210654760551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220579

21007200005

Date : 08-25-2016

BC18/141.1/130/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100720000-5

Collection Ref. Code : 1807-71-287-7

Customer Information----------

Name : PAYALES LILY -STORE

Premise Address : 687 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1118233	Pole No	:	0343854
Serial No	:	8444643	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2921
Period From	:	07-24-2016	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,613.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.6506/kWh	172.41
System Loss Charge	0.848/kWh	224.72
Sub-Total		1,813.24
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		90.86
Transmission		4.55
System Loss		13.49
Distribution		91.59
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.26
CURRENT BILL - AUGUST 2016		3,011.67
TOTAL AMOUNT DUE		5,624.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,693.72

Your monthly electricity consumption chart

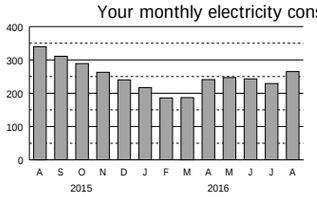

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.67		
Less : VAT	212.11		
Amount Net of VAT	2,799.56		
Less: BIR 2306	90.55		
BIR 2307	53.47	VATable Sales	2,799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.54	VAT Zero Rated Sales	0.00
Add : VAT	212.11	VAT Amount	212.11
TOTAL AMOUNT DUE	2,867.65	TOTAL SALES	3,011.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/130/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210654760551

Collection Ref. Code	: 1807-71-287-7	Premise Address	: 687 V RAMA AVE		
Account ID	: 2100720000-5				
Customer Name	: PAYALES LILY -STORE	TOTAL AMOUNT DUE	: 5,624.91	Overdue Bill	: 1
Meter Number	: MTR1118233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21007200005 BC18/141.1/130/0/10/08-25-2016/80 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318548725940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224518

31827200002

Date : 08-25-2016

BC18/141.1/140/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182720000-2

Collection Ref. Code : 1831-78-020-8

Customer Information----------

Name : YEE,MERVIN S

Premise Address : 529 ENGLIS V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	413379GS6	Pole No	:	0343854
Serial No	:	58647454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11240
Period From	:	07-24-2016	Prev Rdg	:	11058
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	340	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.16
CURRENT BILL - AUGUST 2016		2,024.57
TOTAL AMOUNT DUE		3,886.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,055.00

Your monthly electricity consumption chart

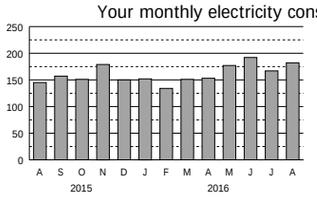

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.57		
Less : VAT	145.10		
Amount Net of VAT	1,879.47		
Less: BIR 2306	61.34		
BIR 2307	35.86	VATable Sales	1,879.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.27	VAT Zero Rated Sales	0.00
Add : VAT	145.10	VAT Amount	145.10
TOTAL AMOUNT DUE	1,927.37	TOTAL SALES	2,024.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/140/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318548725940

Collection Ref. Code	: 1831-78-020-8	Premise Address	: 529 ENGLIS V RAMA AVE,GUADALUPE		
Account ID	: 3182720000-2				
Customer Name	: YEE,MERVIN S	TOTAL AMOUNT DUE	: 3,886.53	Overdue Bill	: 1
Meter Number	: 413379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31827200002 BC18/141.1/140/0/10/08-25-2016/80 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218215599232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226333

21827200003

Date : 08-25-2016

BC18/141.1/160/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182720000-3

Collection Ref. Code : 1831-78-017-8

Customer Information----------

Name : YEE,JOSE JR P

Premise Address : 529 ENGLIS V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1121078	Pole No	:	0343854
Serial No	:	40074261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1884
Period From	:	07-24-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,483.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.69
CURRENT BILL - AUGUST 2016		1,285.03
TOTAL AMOUNT DUE		3,768.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,898.00

Your monthly electricity consumption chart

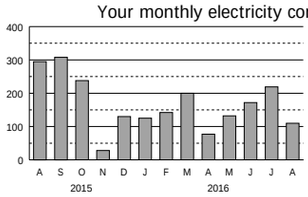

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.03		
Less : VAT	91.79		
Amount Net of VAT	1,193.24		
Less: BIR 2306	39.16		
BIR 2307	22.82	VATable Sales	1,193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.26	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,223.05	TOTAL SALES	1,285.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/160/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218215599232

Collection Ref. Code : 1831-78-017-8

Account ID : 2182720000-3

Customer Name : YEE,JOSE JR P

Meter Number : MTR1121078

Period : Jul 2016

Premise Address : 529 ENGLIS V RAMA AVE,GUADALUPE

TOTAL AMOUNT DUE : 3,768.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21827200003

BC18/141.1/160/0/10/08-25-2016/80

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696766278143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230979

69637200002

Date : 08-25-2016

BC18/141.1/190/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963720000-2

Collection Ref. Code : 1839-46-320-1

Customer Information----------

Name : SARABOSING,NANCY P

Premise Address : 261 ENGLISH,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	266145GS6	Pole No	:	0343854
Serial No	:	46375105	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37044
Period From	:	07-24-2016	Prev Rdg	:	36863
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	392	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.54
CURRENT BILL - AUGUST 2016		2,019.83
TOTAL AMOUNT DUE		4,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,502.68

Your monthly electricity consumption chart

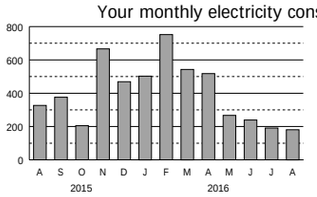

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.83		
Less : VAT	145.00		
Amount Net of VAT	1,874.83		
Less: BIR 2306	61.30		
BIR 2307	35.77	VATable Sales	1,874.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.76	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,922.76	TOTAL SALES	2,019.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/190/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696766278143

Collection Ref. Code : 1839-46-320-1

Account ID : 6963720000-2

Customer Name : SARABOSING,NANCY P

Meter Number : 266145GS6

Period : Jul 2016

Premise Address : 261 ENGLISH,V RAMA AVE

TOTAL AMOUNT DUE : 4,152.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69637200002

BC18/141.1/190/0/10/08-25-2016/80

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596835162277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230697

59637200003

Date : 08-25-2016

BC18/141.1/220/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963720000-3

Collection Ref. Code : 1839-46-314-7

Customer Information----------

Name : CASTILLON,SOLEDAD D

Premise Address : 261 ENGLISH,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	382461GS6	Pole No	:	0343854
Serial No	:	2003139939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34391
Period From	:	07-24-2016	Prev Rdg	:	34193
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	385	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		265.77
CURRENT BILL - AUGUST 2016		2,194.24
TOTAL AMOUNT DUE		3,873.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,170.00

Your monthly electricity consumption chart

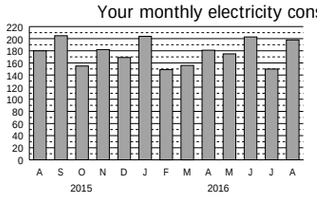

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.24		
Less : VAT	156.98		
Amount Net of VAT	2,037.26		
Less: BIR 2306	66.40		
BIR 2307	38.86	VATable Sales	2,037.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.00	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	2,088.98	TOTAL SALES	2,194.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/220/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596835162277

Collection Ref. Code	: 1839-46-314-7	Premise Address	: 261 ENGLISH,V RAMA AVE		
Account ID	: 5963720000-3				
Customer Name	: CASTILLON,SOLEDAD D	TOTAL AMOUNT DUE	: 3,873.49	Overdue Bill	: 1
Meter Number	: 382461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59637200003 BC18/141.1/220/0/10/08-25-2016/80 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532125436542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233098

53216200005

Date : 08-25-2016

BC18/141.1/250/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321620000-5

Collection Ref. Code : 1835-56-461-5

Customer Information----------

Name : REQUILLO,EDITHA S

Premise Address : 531 V RAMA AVE,BRGY GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084385	Pole No	:	0343854
Serial No	:	40016477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4184
Period From	:	07-24-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 55.17
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.78
CURRENT BILL - AUGUST 2016		893.36
TOTAL AMOUNT DUE		2,318.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,273.00

Your monthly electricity consumption chart

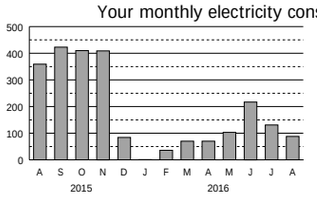

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.36		
Less : VAT	64.01		
Amount Net of VAT	829.35		
Less: BIR 2306	27.10		
BIR 2307	15.75	VATable Sales	829.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.50	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	850.51	TOTAL SALES	893.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/250/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532125436542

Collection Ref. Code	: 1835-56-461-5	Premise Address	: 531 V RAMA AVE,BRGY GUADALUPE
Account ID	: 5321620000-5		
Customer Name	: REQUILLO,EDITHA S	TOTAL AMOUNT DUE	: 2,318.85 Overdue Bill : 1
Meter Number	: MTR1084385		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53216200005 BC18/141.1/250/0/10/08-25-2016/80 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732864073967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231472

7321620003

Date : 08-25-2016

BC18/141.1/260/0343854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321620000-3

Collection Ref. Code : 1835-56-470-4

Customer Information----------

Name : VISMANOS,RHOEL A

Premise Address : 531 V RAMA AVE GUADALUPE,SARABOSING APT

TIN :

Metering Information----------

Meter No	:	142572WS6	Pole No	:	0343854
Serial No	:	66807135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12844
Period From	:	07-24-2016	Prev Rdg	:	12786
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.63
CURRENT BILL - AUGUST 2016		456.68
TOTAL AMOUNT DUE		797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 310.00

Your monthly electricity consumption chart

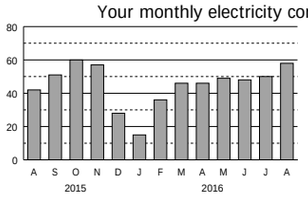

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.68		
Less : VAT	32.03		
Amount Net of VAT	424.65		
Less: BIR 2306	13.63		
BIR 2307	7.94	VATable Sales	424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.08	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	435.11	TOTAL SALES	456.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/260/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732864073967

Collection Ref. Code	: 1835-56-470-4	Premise Address	: 531 V RAMA AVE GUADALUPE,SARABOSING APT		
Account ID	: 7321620000-3				
Customer Name	: VISMANOS,RHOEL A	TOTAL AMOUNT DUE	: 797.42	Overdue Bill	: 1
Meter Number	: 142572WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7321620003 BC18/141.1/260/0/10/08-25-2016/80 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001779766042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214927

00131087827

Date : 08-25-2016

BC18/141.1/341/0357864/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013108782-7

Collection Ref. Code : 1855-21-896-8

Customer Information----------

Name : CHAN,ELEAZER BACALAN

Premise Address : 713 V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154582	Pole No	:	0357864
Serial No	:	133481967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	203
Period From	:	07-24-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 548.00	10.96
Sub-Total		20.63
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.05
CURRENT BILL - AUGUST 2016		1,147.67
TOTAL AMOUNT DUE		1,695.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 400.00

Your monthly electricity consumption chart

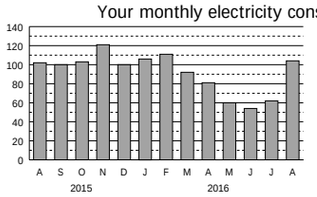

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.67		
Less : VAT	81.93		
Amount Net of VAT	1,065.74		
Less: BIR 2306	34.65		
BIR 2307	20.32	VATable Sales	1,065.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.77	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,092.70	TOTAL SALES	1,147.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/341/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001779766042

Collection Ref. Code	: 1855-21-896-8	Premise Address	: 713 V RAMA,GUADALUPE,CEBU CITY
Account ID	: 0013108782-7		
Customer Name	: CHAN,ELEAZER BACALAN	TOTAL AMOUNT DUE	: 1,695.71
Meter Number	: MTR1154582		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00131087827

BC18/141.1/341/0/10/08-25-2016/80

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450943418265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223137

4502327220

Date : 08-25-2016

BC18/141.1/342/0357871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502232722-0

Collection Ref. Code : 1855-32-398-2

Customer Information----------

Name : SINCERO,CLAVEL CAVAN

Premise Address : 263 ENGLIS V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014827	Pole No	:	0357871
Serial No	:	92353159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2249
Period From	:	07-24-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	266	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.55
CURRENT BILL - AUGUST 2016		1,326.55
TOTAL AMOUNT DUE		3,062.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,753.00

Your monthly electricity consumption chart

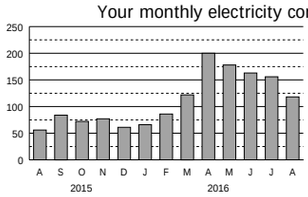

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.55		
Less : VAT	95.59		
Amount Net of VAT	1,230.96		
Less: BIR 2306	40.42		
BIR 2307	23.49	VATable Sales	1,230.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.05	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,262.64	TOTAL SALES	1,326.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/342/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450943418265

Collection Ref. Code	: 1855-32-398-2	Premise Address	: 263 ENGLIS V.RAMA,GUADALUPE		
Account ID	: 4502232722-0				
Customer Name	: SINCERO,CLAVEL CAVAN	TOTAL AMOUNT DUE	: 3,062.19	Overdue Bill	: 1
Meter Number	: MTR1014827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4502327220 BC18/141.1/342/0/10/08-25-2016/80 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361761835756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233155

36126200009

Date : 08-25-2016

BC18/141.1/360/0357871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612620000-9

Collection Ref. Code : 1827-98-251-9

Customer Information----------

Name : LARA,FILOMENA O

Premise Address : V RAMA AVE ENGLIS

TIN :

Metering Information----------

Meter No	:	340713GS6	Pole No	:	0357871
Serial No	:	49046035	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9535
Period From	:	07-24-2016	Prev Rdg	:	9500
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - AUGUST 2016		203.99
TOTAL AMOUNT DUE		407.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 203.00

Your monthly electricity consumption chart

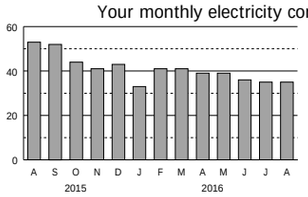

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	14.06		
Amount Net of VAT	189.93		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	189.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.43	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.49	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/360/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361761835756

Collection Ref. Code	: 1827-98-251-9	Premise Address	: V RAMA AVE ENGLIS		
Account ID	: 3612620000-9				
Customer Name	: LARA,FILOMENA O	TOTAL AMOUNT DUE	: 407.46	Overdue Bill	: 1
Meter Number	: 340713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36126200009 BC18/141.1/360/0/10/08-25-2016/80 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762372870463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231298

76217200005

Date : 08-25-2016

BC18/141.1/400/0357871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621720000-5

Collection Ref. Code : 1823-30-617-9

Customer Information----------

Name : LARA,FILOMENA P

Premise Address : V RAMA AVE #705

TIN :

Metering Information----------

Meter No	:	272604GS6	Pole No	:	0357871
Serial No	:	46456873	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6401
Period From	:	07-24-2016	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	530	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 114.01
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.24
CURRENT BILL - AUGUST 2016		592.05
TOTAL AMOUNT DUE		1,179.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 413.00

Your monthly electricity consumption chart

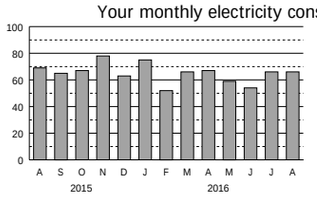

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.05		
Less : VAT	41.94		
Amount Net of VAT	550.11		
Less: BIR 2306	17.83		
BIR 2307	10.37	VATable Sales	550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.91	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	563.85	TOTAL SALES	592.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/400/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762372870463

Collection Ref. Code	: 1823-30-617-9	Premise Address	: V RAMA AVE #705		
Account ID	: 7621720000-5				
Customer Name	: LARA,FILOMENA P	TOTAL AMOUNT DUE	: 1,179.56	Overdue Bill	: 1
Meter Number	: 272604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76217200005 BC18/141.1/400/0/10/08-25-2016/80 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745505120760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221813

74537200003

Date : 08-25-2016

BC18/141.1/420/0357871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453720000-3

Collection Ref. Code : 1811-61-881-2

Customer Information----------

Name : LARA,FILOMENA P

Premise Address : 705 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033111	Pole No	:	0357871
Serial No	:	125286812	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1898
Period From	:	07-24-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	640	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.75
CURRENT BILL - AUGUST 2016		1,360.17
TOTAL AMOUNT DUE		2,180.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

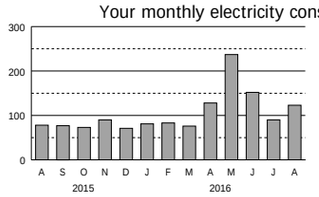

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.17		
Less : VAT	97.18		
Amount Net of VAT	1,262.99		
Less: BIR 2306	41.09		
BIR 2307	24.09	VATable Sales	1,262.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.81	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,294.99	TOTAL SALES	1,360.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/420/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745505120760

Collection Ref. Code	: 1811-61-881-2	Premise Address	: 705 V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 7453720000-3		
Customer Name	: LARA,FILOMENA P	TOTAL AMOUNT DUE	: 2,180.12 Overdue Bill : 1
Meter Number	: MTR1033111		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74537200003 BC18/141.1/420/0/10/08-25-2016/80 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569377457605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215757

56996200004

Date : 08-25-2016

BC18/141.1/480/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699620000-4

Collection Ref. Code : 1807-71-032-7

Customer Information----------

Name : RANILI,GUILLERMO

Premise Address : 713B CALAMBA ST

TIN :

Metering Information----------

Meter No	:	344160GS6	Pole No	:	0318800
Serial No	:	49564083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34288
Period From	:	07-24-2016	Prev Rdg	:	34051
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.35
CURRENT BILL - AUGUST 2016		2,637.24
TOTAL AMOUNT DUE		5,175.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,733.00

Your monthly electricity consumption chart

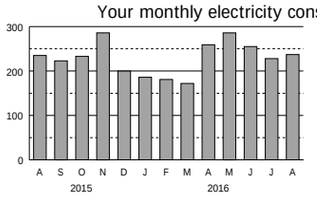

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.24		
Less : VAT	189.07		
Amount Net of VAT	2,448.17		
Less: BIR 2306	79.94		
BIR 2307	46.71	VATable Sales	2,448.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.52	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,510.59	TOTAL SALES	2,637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/480/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569377457605

Collection Ref. Code : 1807-71-032-7

Account ID : 5699620000-4

Customer Name : RANILI,GUILLERMO

Meter Number : 344160GS6

Period : Jul 2016

Premise Address : 713B CALAMBA ST

TOTAL AMOUNT DUE : 5,175.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56996200004

BC18/141.1/480/0/10/08-25-2016/80

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769157137706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215792

76996200002

Date : 08-25-2016

BC18/141.1/490/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699620000-2

Collection Ref. Code : 1807-71-038-6

Customer Information----------

Name : APARECIO,GODOFREDO

Premise Address : V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	477900GS6	Pole No	:	0318800
Serial No	:	59621296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17132
Period From	:	07-24-2016	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.34
CURRENT BILL - AUGUST 2016		2,769.18
TOTAL AMOUNT DUE		5,377.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,484.00

Your monthly electricity consumption chart

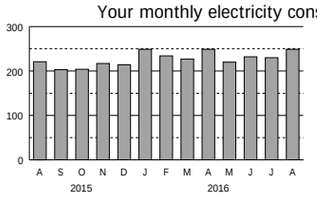

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.18		
Less : VAT	198.46		
Amount Net of VAT	2,570.72		
Less: BIR 2306	83.91		
BIR 2307	49.04	VATable Sales	2,570.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.77	VAT Zero Rated Sales	0.00
Add : VAT	198.46	VAT Amount	198.46
TOTAL AMOUNT DUE	2,636.23	TOTAL SALES	2,769.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/490/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769157137706

Collection Ref. Code : 1807-71-038-6

Account ID : 7699620000-2

Customer Name : APARECIO,GODOFREDO

Meter Number : 477900GS6

Period : Jul 2016

Premise Address : V. RAMA AVENUE

TOTAL AMOUNT DUE : 5,377.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76996200002 BC18/141.1/490/0/10/08-25-2016/80 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720669233448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225175

72091753342

Date : 08-25-2016

BC18/141.1/491/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209175334-2

Collection Ref. Code : 1851-33-107-7

Customer Information----------

Name : SUAREZ,FE CABALLERO

Premise Address : 717 V. RAMA AVE,ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	512061 GS6	Pole No	:	0318800
Serial No	:	59148268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29159
Period From	:	07-24-2016	Prev Rdg	:	28616
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	504	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,530.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,901.68
Transmission Charge	0.3755/kWh	203.90
System Loss Charge	0.8712/kWh	473.06
Sub-Total		3,578.64
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,530.50	110.61
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		186.19
Transmission		5.38
System Loss		28.99
Distribution		187.04
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		730.12
CURRENT BILL - AUGUST 2016		6,028.58
TOTAL AMOUNT DUE		11,559.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 5,110.00

Your monthly electricity consumption chart

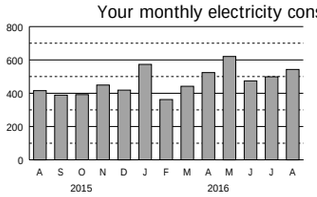

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.58		
Less : VAT	431.70		
Amount Net of VAT	5,596.88		
Less: BIR 2306	182.54		
BIR 2307	106.76	VATable Sales	5,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,307.58	VAT Zero Rated Sales	0.00
Add : VAT	431.70	VAT Amount	431.70
TOTAL AMOUNT DUE	5,739.28	TOTAL SALES	6,028.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/491/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720669233448

Collection Ref. Code	: 1851-33-107-7	Premise Address	: 717 V. RAMA AVE,ENGLIS,GUADALUPE
Account ID	: 7209175334-2		
Customer Name	: SUAREZ,FE CABALLERO	TOTAL AMOUNT DUE	: 11,559.28 Overdue Bill : 1
Meter Number	: 512061 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72091753342 BC18/141.1/491/0/10/08-25-2016/80 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648607237521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222204

6487434133

Date : 08-25-2016

BC18/141.1/492/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487443413-3

Collection Ref. Code : 1851-39-686-1

Customer Information----------

Name : AYTONA,BIBIANA CABALLERO

Premise Address : 717 ENGLIS V.RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1119362	Pole No	:	0318800
Serial No	:	84454479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6335
Period From	:	07-24-2016	Prev Rdg	:	5898
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,335.24
Transmission Charge	0.3755/kWh	164.09
System Loss Charge	0.8712/kWh	380.71
Sub-Total		2,880.04
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		124.61
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		149.83
Transmission		4.33
System Loss		23.33
Distribution		150.65
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		587.06
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,847.10
TOTAL AMOUNT DUE		9,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,632.00

Your monthly electricity consumption chart

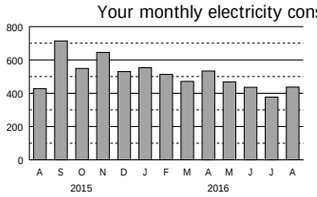

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.10		
Less : VAT	346.93		
Amount Net of VAT	4,500.17		
Less: BIR 2306	146.70		
BIR 2307	85.84	VATable Sales	4,500.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.63	VAT Zero Rated Sales	0.00
Add : VAT	346.93	VAT Amount	346.93
TOTAL AMOUNT DUE	4,614.56	TOTAL SALES	4,847.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/492/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648607237521

Collection Ref. Code	: 1851-39-686-1	Premise Address	: 717 ENGLIS V.RAMA AVENUE,GUADALUPE		
Account ID	: 6487443413-3				
Customer Name	: AYTONA,BIBIANA CABALLERO	TOTAL AMOUNT DUE	: 9,044.61	Overdue Bill	: 1
Meter Number	: MTR1119362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6487434133

BC18/141.1/492/0/10/08-25-2016/80

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321008835575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226453

32109169873

Date : 08-25-2016

BC18/141.1/495/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210916987-3

Collection Ref. Code : 1861-51-227-9

Customer Information----------

Name : ABELLA,CELDIE CABALLERO

Premise Address : 717 ENGLIS V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084549	Pole No	:	0318800
Serial No	:	40015272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9372
Period From	:	07-24-2016	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	236	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,917.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,917.50	138.35
Sub-Total		192.78
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		789.00
CURRENT BILL - AUGUST 2016		6,516.08
TOTAL AMOUNT DUE		13,433.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,991.00

Your monthly electricity consumption chart

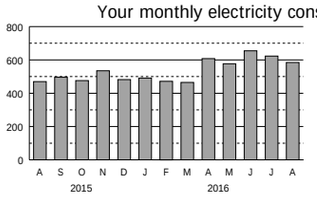

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.08		
Less : VAT	467.36		
Amount Net of VAT	6,048.72		
Less: BIR 2306	197.59		
BIR 2307	115.40	VATable Sales	6,048.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,735.73	VAT Zero Rated Sales	0.00
Add : VAT	467.36	VAT Amount	467.36
TOTAL AMOUNT DUE	6,203.09	TOTAL SALES	6,516.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/495/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321008835575

Collection Ref. Code	: 1861-51-227-9	Premise Address	: 717 ENGLIS V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 3210916987-3				
Customer Name	: ABELLA,CELDIE CABALLERO	TOTAL AMOUNT DUE	: 13,433.75	Overdue Bill	: 1
Meter Number	: MTR1084549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32109169873

BC18/141.1/495/0/10/08-25-2016/80

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669115723369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215455

66996200003

Date : 08-25-2016

BC18/141.1/500/0318800/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699620000-3

Collection Ref. Code : 1807-71-035-1

Customer Information----------

Name : CABALLERO,IRENEO

Premise Address : BSD 713B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	344127GS6	Pole No	:	0318800
Serial No	:	48047467	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	79186
Period From	:	07-24-2016	Prev Rdg	:	78937
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.97
CURRENT BILL - AUGUST 2016		2,774.69
TOTAL AMOUNT DUE		5,626.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,012.00

Your monthly electricity consumption chart

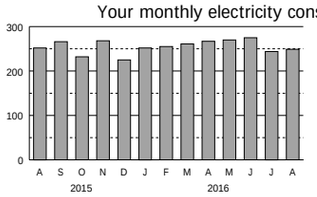

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.69		
Less : VAT	199.05		
Amount Net of VAT	2,575.64		
Less: BIR 2306	84.16		
BIR 2307	49.14	VATable Sales	2,575.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.34	VAT Zero Rated Sales	0.00
Add : VAT	199.05	VAT Amount	199.05
TOTAL AMOUNT DUE	2,641.39	TOTAL SALES	2,774.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/500/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669115723369

Collection Ref. Code	: 1807-71-035-1	Premise Address	: BSD 713B V RAMA AVE		
Account ID	: 6699620000-3				
Customer Name	: CABALLERO,IRENEO	TOTAL AMOUNT DUE	: 5,626.95	Overdue Bill	: 1
Meter Number	: 344127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66996200003 BC18/141.1/500/0/10/08-25-2016/80 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797603318571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232746

79746200009

Date : 08-25-2016

BC18/141.1/510/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974620000-9

Collection Ref. Code : 1837-60-929-2

Customer Information----------

Name : CABALLERO,EDILBERTO TM RAGA

Premise Address : ENGLIS- V RAMA AVENUE,OPP SAN ROQUE CHAPEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172142DS6	Pole No	:	0357906
Serial No	:	14100403	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84663
Period From	:	07-24-2016	Prev Rdg	:	84537
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.93
CURRENT BILL - AUGUST 2016		1,403.51
TOTAL AMOUNT DUE		2,699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,214.00

Your monthly electricity consumption chart

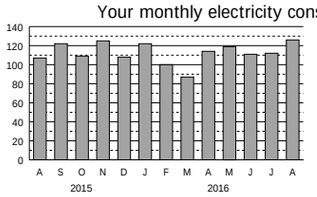

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.51		
Less : VAT	100.66		
Amount Net of VAT	1,302.85		
Less: BIR 2306	42.56		
BIR 2307	24.86	VATable Sales	1,302.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.43	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,336.09	TOTAL SALES	1,403.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/510/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797603318571

Collection Ref. Code	: 1837-60-929-2	Premise Address	: ENGLIS- V RAMA AVENUE,OPP SAN ROQUE CHAPEL,CEBU CITY		
Account ID	: 7974620000-9				
Customer Name	: CABALLERO,EDILBERTO TM RAGA	TOTAL AMOUNT DUE	: 2,699.65	Overdue Bill	: 1
Meter Number	: 172142DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79746200009

BC18/141.1/510/0/10/08-25-2016/80

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619829474553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227493

61966200000

Date : 08-25-2016

BC18/141.1/720/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196620000-0

Collection Ref. Code : 1829-89-674-1

Customer Information----------

Name : BARNACHA,FLORENTIN T TM M2

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121267	Pole No	:	0369351
Serial No	:	40074233	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1943
Period From	:	07-24-2016	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	460	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,846.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.6506/kWh	117.76
System Loss Charge	0.848/kWh	153.49
Sub-Total		1,238.48
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		62.06
Transmission		3.11
System Loss		9.24
Distribution		62.75
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.09
CURRENT BILL - AUGUST 2016		2,060.25
TOTAL AMOUNT DUE		3,907.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

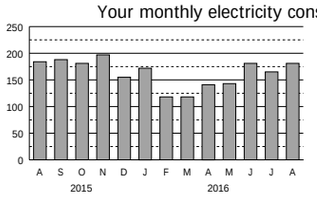

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.25		
Less : VAT	145.25		
Amount Net of VAT	1,915.00		
Less: BIR 2306	62.01		
BIR 2307	36.58	VATable Sales	1,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.41	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,961.66	TOTAL SALES	2,060.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/720/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619829474553

Collection Ref. Code	: 1829-89-674-1	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 6196620000-0				
Customer Name	: BARNACHA,FLORENTIN T TM M2	TOTAL AMOUNT DUE	: 3,907.06	Overdue Bill	: 1
Meter Number	: MTR1121267				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61966200000 BC18/141.1/720/0/10/08-25-2016/80 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103171701126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10377200000

1006215533

Date : 08-25-2016

BC18/141.1/760/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037720000-0

Collection Ref. Code : 1825-83-908-5

Customer Information----------

Name : BARNACHA,FLORENTIN (M-4)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	501533 GS6	Pole No	:	0369351
Serial No	:	23442449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22838
Period From	:	07-24-2016	Prev Rdg	:	22521
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	80	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.47
CURRENT BILL - AUGUST 2016		3,521.52
TOTAL AMOUNT DUE		6,739.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,950.00

Your monthly electricity consumption chart

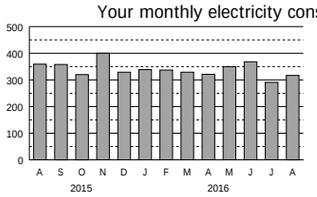

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.52		
Less : VAT	252.24		
Amount Net of VAT	3,269.28		
Less: BIR 2306	106.66		
BIR 2307	62.37	VATable Sales	3,269.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.25	VAT Zero Rated Sales	0.00
Add : VAT	252.24	VAT Amount	252.24
TOTAL AMOUNT DUE	3,352.49	TOTAL SALES	3,521.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/760/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103171701126

Collection Ref. Code	: 1825-83-908-5	Premise Address	: V RAMA AVE		
Account ID	: 1037720000-0				
Customer Name	: BARNACHA,FLORENTIN (M-4)	TOTAL AMOUNT DUE	: 6,739.23	Overdue Bill	: 1
Meter Number	: 501533 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10377200000 BC18/141.1/760/0/10/08-25-2016/80 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352148641466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227932

35236200008

Date : 08-25-2016

BC18/141.1/820/0369372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523620000-8

Collection Ref. Code : 1841-52-773-4

Customer Information----------

Name : NAZARIO,MYRNA M2 L

Premise Address : 291-I V.RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312732GS6	Pole No	:	0369372
Serial No	:	44459531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6896
Period From	:	07-24-2016	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1181	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		794.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.79
CURRENT BILL - AUGUST 2016		713.08
TOTAL AMOUNT DUE		1,507.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 449.00

Your monthly electricity consumption chart

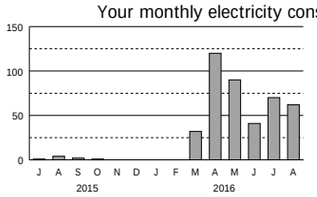

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.08		
Less : VAT	50.53		
Amount Net of VAT	662.55		
Less: BIR 2306	21.56		
BIR 2307	12.66	VATable Sales	662.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.33	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	678.86	TOTAL SALES	713.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/820/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352148641466

Collection Ref. Code	: 1841-52-773-4	Premise Address	: 291-I V.RAMA AVE.,,GUADALUPE,CEBU CITY		
Account ID	: 3523620000-8				
Customer Name	: NAZARIO,MYRNA M2 L	TOTAL AMOUNT DUE	: 1,507.25	Overdue Bill	: 1
Meter Number	: 312732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35236200008

BC18/141.1/820/0/10/08-25-2016/80

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667593253664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214162

66766200001

Date : 08-25-2016

BC18/141.1/860/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676620000-1

Collection Ref. Code : 1819-88-044-3

Customer Information----------

Name : LOPEZ,FERNANDO N

Premise Address : 291 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	531356 GS6	Pole No	:	0369351
Serial No	:	88887149	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34455
Period From	:	07-24-2016	Prev Rdg	:	33753
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	590	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,412.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,751.35
Transmission Charge	0.3755/kWh	263.60
System Loss Charge	0.8712/kWh	611.58
Sub-Total		4,626.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 14,703.00	294.06
Sub-Total		359.38
Government Charges		
Franchise Tax - Local		52.50
Value Added Tax		
Generation		240.69
Transmission		6.96
System Loss		37.48
Distribution		241.64
Others		49.43
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		963.14
CURRENT BILL - AUGUST 2016		7,962.68
TOTAL AMOUNT DUE		15,374.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 7,291.00

Your monthly electricity consumption chart

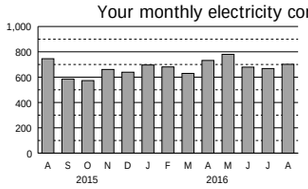

Avg Monthly Usage : 674.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,962.68		
Less : VAT	576.20		
Amount Net of VAT	7,386.48		
Less: BIR 2306	243.54		
BIR 2307	141.04	VATable Sales	7,386.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,001.90	VAT Zero Rated Sales	0.00
Add : VAT	576.20	VAT Amount	576.20
TOTAL AMOUNT DUE	7,578.10	TOTAL SALES	7,962.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/860/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667593253664

Collection Ref. Code	: 1819-88-044-3	Premise Address	: 291 V RAMA AVE,CALAMBA		
Account ID	: 6676620000-1				
Customer Name	: LOPEZ,FERNANDO N	TOTAL AMOUNT DUE	: 15,374.90	Overdue Bill	: 1
Meter Number	: 531356 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66766200001 BC18/141.1/860/0/10/08-25-2016/80 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372968510540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217005

37258469263

Date : 08-25-2016

BC18/141.1/872/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725846926-3

Collection Ref. Code : 1857-42-101-9

Customer Information----------

Name : LOPEZ,VIRGINIA ROSALES

Premise Address : 575 V.RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008265 EFS6	Pole No	:	0369351
Serial No	:	121429725	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6255
Period From	:	07-24-2016	Prev Rdg	:	6064
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	266	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.34
CURRENT BILL - AUGUST 2016		2,125.16
TOTAL AMOUNT DUE		4,113.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

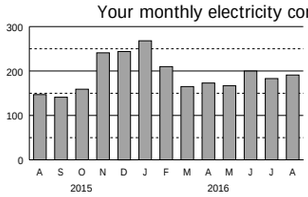

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.16		
Less : VAT	152.34		
Amount Net of VAT	1,972.82		
Less: BIR 2306	64.41		
BIR 2307	37.64	VATable Sales	1,972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.77	VAT Zero Rated Sales	0.00
Add : VAT	152.34	VAT Amount	152.34
TOTAL AMOUNT DUE	2,023.11	TOTAL SALES	2,125.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/872/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372968510540

Collection Ref. Code	: 1857-42-101-9	Premise Address	: 575 V.RAMA AVE,GUADALUPE, CEBU CITY
Account ID	: 3725846926-3		
Customer Name	: LOPEZ,VIRGINIA ROSALES	TOTAL AMOUNT DUE	: 4,113.15 Overdue Bill : 1
Meter Number	: 008265 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37258469263

BC18/141.1/872/0/10/08-25-2016/80

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541701996881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218745

54127200001

Date : 08-25-2016

BC18/141.1/890/0369365/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412720000-1

Collection Ref. Code : 1809-66-359-8

Customer Information----------

Name : PALMA,ROMEO JOSE TM A.

Premise Address : 291 ENGLIS COR V RAMA AVE,A LOPEZ DRIVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115589	Pole No	:	0369365
Serial No	:	40051379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1544
Period From	:	07-24-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 729.00	14.58
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.30
CURRENT BILL - AUGUST 2016		1,490.05
TOTAL AMOUNT DUE		2,219.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,507.52

Your monthly electricity consumption chart

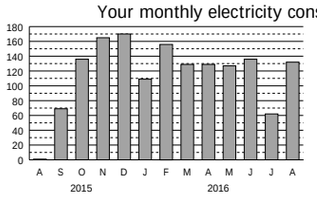

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.05		
Less : VAT	104.57		
Amount Net of VAT	1,385.48		
Less: BIR 2306	44.65		
BIR 2307	26.45	VATable Sales	1,385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.38	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,418.95	TOTAL SALES	1,490.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/890/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541701996881

Collection Ref. Code : 1809-66-359-8

Account ID : 5412720000-1

Customer Name : PALMA,ROMEO JOSE TM A.

Meter Number : MTR1115589

Period : Jul 2016

Premise Address : 291 ENGLIS COR V RAMA AVE,A LOPEZ DRIVE,CEBU CITY

TOTAL AMOUNT DUE : 2,219.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54127200001 BC18/141.1/890/0/10/08-25-2016/80 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935622479781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214862

93507200009

Date : 08-25-2016

BC18/141.1/920/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350720000-9

Collection Ref. Code : 1831-52-428-7

Customer Information----------

Name : ROSALES,VIRGINIA M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	9532 EES6	Pole No	:	0369351
Serial No	:	06248776	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8759
Period From	:	07-24-2016	Prev Rdg	:	8474
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	900	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		96.51
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.03
CURRENT BILL - AUGUST 2016		3,180.30
TOTAL AMOUNT DUE		6,679.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,150.00

Your monthly electricity consumption chart

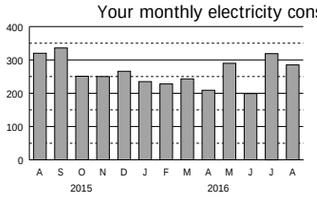

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.30		
Less : VAT	228.30		
Amount Net of VAT	2,952.00		
Less: BIR 2306	96.53		
BIR 2307	56.32	VATable Sales	2,952.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.15	VAT Zero Rated Sales	0.00
Add : VAT	228.30	VAT Amount	228.30
TOTAL AMOUNT DUE	3,027.45	TOTAL SALES	3,180.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/920/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935622479781

Collection Ref. Code	: 1831-52-428-7	Premise Address	: V RAMA AVE		
Account ID	: 9350720000-9				
Customer Name	: ROSALES,VIRGINIA M2	TOTAL AMOUNT DUE	: 6,679.67	Overdue Bill	: 1
Meter Number	: 9532 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93507200009 BC18/141.1/920/0/10/08-25-2016/80 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835945230547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215469

83507200000

Date : 08-25-2016

BC18/141.1/960/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350720000-0

Collection Ref. Code : 1831-52-425-2

Customer Information----------

Name : ROSALES,VIRGINIA M1

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	201127WS6	Pole No	:	0369351
Serial No	:	45014884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39639
Period From	:	07-24-2016	Prev Rdg	:	39471
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	900	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.15
CURRENT BILL - AUGUST 2016		1,885.14
TOTAL AMOUNT DUE		4,308.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,910.00

Your monthly electricity consumption chart

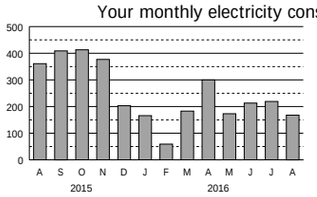

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.14		
Less : VAT	135.68		
Amount Net of VAT	1,749.46		
Less: BIR 2306	57.37		
BIR 2307	33.39	VATable Sales	1,749.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.70	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,794.38	TOTAL SALES	1,885.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/960/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835945230547

Collection Ref. Code	: 1831-52-425-2	Premise Address	: V RAMA AVE		
Account ID	: 8350720000-0				
Customer Name	: ROSALES,VIRGINIA M1	TOTAL AMOUNT DUE	: 4,308.14	Overdue Bill	: 1
Meter Number	: 201127WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83507200000 BC18/141.1/960/0/10/08-25-2016/80 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654665059294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225406

65436200003

Date : 08-25-2016

BC18/141.1/1040/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543620000-3

Collection Ref. Code : 1841-63-404-2

Customer Information----------

Name : LOPEZ,VIRGINIA M5 R

Premise Address : 575 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363464GS6	Pole No	:	0369351
Serial No	:	2003120566	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36183
Period From	:	07-24-2016	Prev Rdg	:	35921
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1684	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.43
CURRENT BILL - AUGUST 2016		2,901.37
TOTAL AMOUNT DUE		5,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,300.00

Your monthly electricity consumption chart

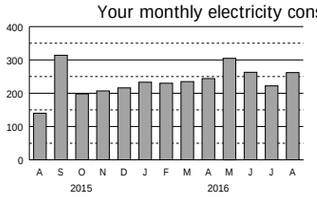

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.37		
Less : VAT	207.48		
Amount Net of VAT	2,693.89		
Less: BIR 2306	87.74		
BIR 2307	51.38	VATable Sales	2,693.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.77	VAT Zero Rated Sales	0.00
Add : VAT	207.48	VAT Amount	207.48
TOTAL AMOUNT DUE	2,762.25	TOTAL SALES	2,901.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1040/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654665059294

Collection Ref. Code	: 1841-63-404-2	Premise Address	: 575 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6543620000-3				
Customer Name	: LOPEZ,VIRGINIA M5 R	TOTAL AMOUNT DUE	: 5,111.07	Overdue Bill	: 1
Meter Number	: 363464GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65436200003 BC18/141.1/1040/0/10/08-25-2016/80 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754580324044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227065

75436200002

Date : 08-25-2016

BC18/141.1/1050/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543620000-2

Collection Ref. Code : 1841-63-407-7

Customer Information----------

Name : LOPEZ,VIRGINIA M6 R

Premise Address : 575 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473629GS6	Pole No	:	0369351
Serial No	:	78387738	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19292
Period From	:	07-24-2016	Prev Rdg	:	19152
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1684	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.06
CURRENT BILL - AUGUST 2016		1,561.57
TOTAL AMOUNT DUE		3,123.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,700.00

Your monthly electricity consumption chart

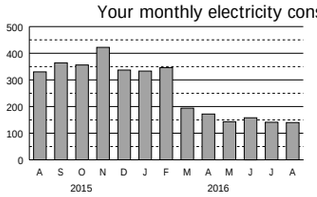

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.57		
Less : VAT	112.08		
Amount Net of VAT	1,449.49		
Less: BIR 2306	47.39		
BIR 2307	27.66	VATable Sales	1,449.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.44	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,486.52	TOTAL SALES	1,561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1050/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754580324044

Collection Ref. Code : 1841-63-407-7

Account ID : 7543620000-2

Customer Name : LOPEZ,VIRGINIA M6 R

Meter Number : 473629GS6

Period : Jul 2016

Premise Address : 575 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,123.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75436200002 BC18/141.1/1050/0/10/08-25-2016/80 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726093496045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228666

72647200004

Date : 08-25-2016

BC18/141.1/1120/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264720000-4

Collection Ref. Code : 1811-97-212-8

Customer Information----------

Name : LANGUB,MANOLITO M2 J.

Premise Address : V RAMA AVE, ENGLIS LORENZO DRIVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286835SS6	Pole No	:	0369344
Serial No	:	25610974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19692
Period From	:	07-24-2016	Prev Rdg	:	19543
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1054	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.84
CURRENT BILL - AUGUST 2016		1,658.68
TOTAL AMOUNT DUE		3,191.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,490.00

Your monthly electricity consumption chart

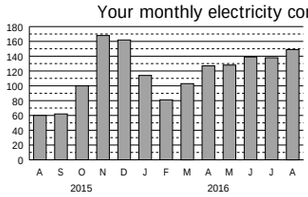

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.68		
Less : VAT	118.92		
Amount Net of VAT	1,539.76		
Less: BIR 2306	50.30		
BIR 2307	29.38	VATable Sales	1,539.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.08	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,579.00	TOTAL SALES	1,658.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1120/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726093496045

Collection Ref. Code : 1811-97-212-8
Account ID : 7264720000-4
Customer Name : LANGUB,MANOLITO M2 J.
Meter Number : 286835SS6
Period : Jul 2016

Premise Address : V RAMA AVE, ENGLIS LORENZO DRIVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,191.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72647200004

BC18/141.1/1120/0/10/08-25-2016/80

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826561751833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228286

82647200003

Date : 08-25-2016

BC18/141.1/1130/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264720000-3

Collection Ref. Code : 1811-97-224-1

Customer Information----------

Name : LANGUB,MANOLITO M4 J.

Premise Address : V RAMA AVE, ENGLIS LORENZO DRIVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472744GS6	Pole No	:	0369344
Serial No	:	60751541	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40583
Period From	:	07-24-2016	Prev Rdg	:	40209
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	760	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,248.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,248.50	144.97
Sub-Total		179.76
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		511.94
CURRENT BILL - AUGUST 2016		4,231.67
TOTAL AMOUNT DUE		11,480.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,803.00

Your monthly electricity consumption chart

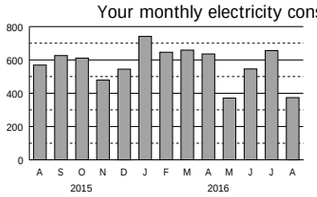

Avg Monthly Usage : 573.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.67		
Less : VAT	305.85		
Amount Net of VAT	3,925.82		
Less: BIR 2306	129.28		
BIR 2307	74.95	VATable Sales	3,925.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.59	VAT Zero Rated Sales	0.00
Add : VAT	305.85	VAT Amount	305.85
TOTAL AMOUNT DUE	4,027.44	TOTAL SALES	4,231.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1130/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826561751833

Collection Ref. Code	: 1811-97-224-1	Premise Address	: V RAMA AVE, ENGLIS LORENZO DRIVE,GUADALUPE,CEBU CITY
Account ID	: 8264720000-3		
Customer Name	: LANGUB,MANOLITO M4 J.	TOTAL AMOUNT DUE	: 11,480.24 Overdue Bill : 1
Meter Number	: 472744GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82647200003 BC18/141.1/1130/0/10/08-25-2016/80 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401269573347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214658

40116200003

Date : 08-25-2016

BC18/141.1/1140/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011620000-3

Collection Ref. Code : 1827-68-419-4

Customer Information----------

Name : BERNALDEZ,LUCIA GLENDA S M2

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	355792GS6	Pole No	:	0369344
Serial No	:	2002112395	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77625
Period From	:	07-24-2016	Prev Rdg	:	76650
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	950	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,796.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,210.21
Transmission Charge	0.3755/kWh	366.11
System Loss Charge	0.8712/kWh	849.42
Sub-Total		6,425.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,796.50	195.93
Sub-Total		286.65
Government Charges		
Franchise Tax - Local		71.30
Value Added Tax		
Generation		334.30
Transmission		9.66
System Loss		52.05
Distribution		335.37
Others		42.95
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,310.13
CURRENT BILL - AUGUST 2016		10,817.30
TOTAL AMOUNT DUE		20,613.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 10,260.00

Your monthly electricity consumption chart

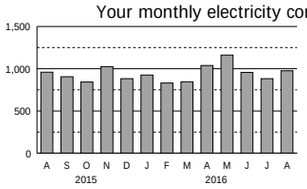

Avg Monthly Usage : 940.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,817.30		
Less : VAT	774.33		
Amount Net of VAT	10,042.97		
Less: BIR 2306	327.43		
BIR 2307	191.57	VATable Sales	10,042.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,523.97	VAT Zero Rated Sales	0.00
Add : VAT	774.33	VAT Amount	774.33
TOTAL AMOUNT DUE	10,298.30	TOTAL SALES	10,817.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1140/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401269573347

Collection Ref. Code	: 1827-68-419-4	Premise Address	: V RAMA AVE.		
Account ID	: 4011620000-3				
Customer Name	: BERNALDEZ,LUCIA GLENDA S M2	TOTAL AMOUNT DUE	: 20,613.73	Overdue Bill	: 1
Meter Number	: 355792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40116200003 BC18/141.1/1140/0/10/08-25-2016/80 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536266713507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216036

53687200005

Date : 08-25-2016

BC18/141.1/1150/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368720000-5

Collection Ref. Code : 1827-46-128-4

Customer Information----------

Name : BERNALDEZ,LUCIA GLENDA S M1

Premise Address : V RAMA AVE ENGLIS,PARAY COMPOUND

TIN :

Metering Information----------

Meter No	:	443383GS6	Pole No	:	0369344
Serial No	:	74910259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36528
Period From	:	07-24-2016	Prev Rdg	:	36259
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	950	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.08
CURRENT BILL - AUGUST 2016		2,989.88
TOTAL AMOUNT DUE		5,752.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,508.00

Your monthly electricity consumption chart

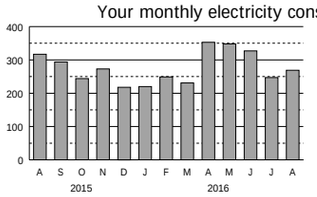

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.88		
Less : VAT	214.22		
Amount Net of VAT	2,775.66		
Less: BIR 2306	90.59		
BIR 2307	52.95	VATable Sales	2,775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.12	VAT Zero Rated Sales	0.00
Add : VAT	214.22	VAT Amount	214.22
TOTAL AMOUNT DUE	2,846.34	TOTAL SALES	2,989.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1150/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536266713507

Collection Ref. Code	: 1827-46-128-4	Premise Address	: V RAMA AVE ENGLIS,PARAY COMPOUND		
Account ID	: 5368720000-5				
Customer Name	: BERNALDEZ,LUCIA GLENDA S M1	TOTAL AMOUNT DUE	: 5,752.31	Overdue Bill	: 1
Meter Number	: 443383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53687200005 BC18/141.1/1150/0/10/08-25-2016/80 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180847547978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221434

18086200005

Date : 08-25-2016

BC18/141.1/1230/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808620000-5

Collection Ref. Code : 1831-17-338-7

Customer Information----------

Name : LEON,MELENDE C DE M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	375570GS6	Pole No	:	0369344
Serial No	:	2003135974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18571
Period From	:	07-24-2016	Prev Rdg	:	18539
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	630	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.11
CURRENT BILL - AUGUST 2016		184.97
TOTAL AMOUNT DUE		291.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

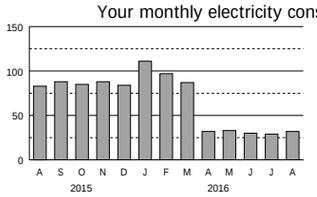

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.97		
Less : VAT	12.70		
Amount Net of VAT	172.27		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	172.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.66	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	176.36	TOTAL SALES	184.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1230/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180847547978

Collection Ref. Code	: 1831-17-338-7	Premise Address	: V RAMA AVE		
Account ID	: 1808620000-5				
Customer Name	: LEON,MELENDE C DE M2	TOTAL AMOUNT DUE	: 291.50	Overdue Bill	: 1
Meter Number	: 375570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18086200005 BC18/141.1/1230/0/10/08-25-2016/80 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697825720912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231687

69766200005

Date : 08-25-2016

BC18/141.1/1310/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976620000-5

Collection Ref. Code : 1819-91-731-2

Customer Information----------

Name : MONTEHERMOSO,AVELINO M2

Premise Address : V RAMA AVE PARAY SUBDVN

TIN :

Metering Information----------

Meter No	:	393582GS6	Pole No	:	0369344
Serial No	:	2003161337	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14530
Period From	:	07-24-2016	Prev Rdg	:	14067
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	11828	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,754.00	95.08
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		622.71
CURRENT BILL - AUGUST 2016		5,142.05
TOTAL AMOUNT DUE		9,896.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,910.00

Your monthly electricity consumption chart

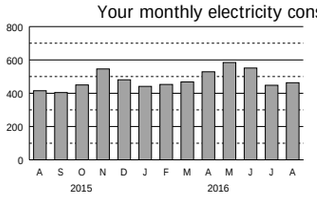

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.05		
Less : VAT	368.24		
Amount Net of VAT	4,773.81		
Less: BIR 2306	155.70		
BIR 2307	91.06	VATable Sales	4,773.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.05	VAT Zero Rated Sales	0.00
Add : VAT	368.24	VAT Amount	368.24
TOTAL AMOUNT DUE	4,895.29	TOTAL SALES	5,142.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1310/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697825720912

Collection Ref. Code	: 1819-91-731-2	Premise Address	: V RAMA AVE PARAY SUBDVN		
Account ID	: 6976620000-5				
Customer Name	: MONTEHERMOSO,AVELINO M2	TOTAL AMOUNT DUE	: 9,896.04	Overdue Bill	: 1
Meter Number	: 393582GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69766200005 BC18/141.1/1310/0/10/08-25-2016/80 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597441303777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231350

59766200006

Date : 08-25-2016

BC18/141.1/1320/0369323/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976620000-6

Collection Ref. Code : 1819-91-725-8

Customer Information----------

Name : MONTEHERMOSO,AVELINO M1

Premise Address : V RAMA AVENUE PARAY SUBD,VN

TIN :

Metering Information----------

Meter No	:	17384GS3	Pole No	:	0369323
Serial No	:	83240798	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89353
Period From	:	07-24-2016	Prev Rdg	:	89068
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	5324	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.45
Transmission Charge	0.3755/kWh	106.98
System Loss Charge	0.8712/kWh	248.20
Sub-Total		1,877.63
Distribution Charges		
Distribution Charge	1.7506/kWh	498.75
Supply Charge	0.4118/kWh	117.32
Metering Charge	0.6989/kWh	199.12
	5.00/month	5.00
Sub-Total		820.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		97.67
Transmission		2.83
System Loss		15.21
Distribution		98.42
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.46
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.33
Sub-Total		384.81
CURRENT BILL - AUGUST 2016		3,178.49
TOTAL AMOUNT DUE		6,645.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,900.00

Your monthly electricity consumption chart

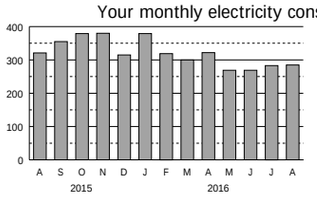

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.49		
Less : VAT	228.15		
Amount Net of VAT	2,950.34		
Less: BIR 2306	96.47		
BIR 2307	56.29	VATable Sales	2,950.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.58	VAT Zero Rated Sales	0.00
Add : VAT	228.15	VAT Amount	228.15
TOTAL AMOUNT DUE	3,025.73	TOTAL SALES	3,178.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1320/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597441303777

Collection Ref. Code	: 1819-91-725-8	Premise Address	: V RAMA AVENUE PARAY SUBD,VN		
Account ID	: 5976620000-6				
Customer Name	: MONTEHERMOSO,AVELINO M1	TOTAL AMOUNT DUE	: 6,645.88	Overdue Bill	: 1
Meter Number	: 17384GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59766200006 BC18/141.1/1320/0/10/08-25-2016/80 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587598470289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226059

58727200006

Date : 08-25-2016

BC18/141.1/1325/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872720000-6

Collection Ref. Code : 1843-84-158-4

Customer Information----------

Name : MONTEHERMOSO,AVELINO

Premise Address : V. RAMA AVE., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399SGS6	Pole No	:	0369344
Serial No	:	88045544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61926
Period From	:	07-24-2016	Prev Rdg	:	60959
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	22730	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,388.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,167.45
Transmission Charge	0.3755/kWh	363.11
System Loss Charge	0.8712/kWh	842.45
Sub-Total		6,373.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 11,388.50	227.77
Sub-Total		317.73
Government Charges		
Franchise Tax - Local		70.97
Value Added Tax		
Generation		331.55
Transmission		9.59
System Loss		51.62
Distribution		332.63
Others		46.64
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,303.67
CURRENT BILL - AUGUST 2016		10,766.29
TOTAL AMOUNT DUE		22,154.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 22,500.00

Your monthly electricity consumption chart

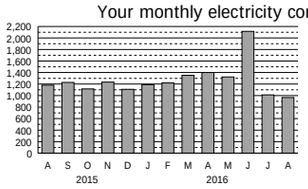

Avg Monthly Usage : 1,266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,766.29		
Less : VAT	772.03		
Amount Net of VAT	9,994.26		
Less: BIR 2306	326.42		
BIR 2307	190.67	VATable Sales	9,994.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,477.17	VAT Zero Rated Sales	0.00
Add : VAT	772.03	VAT Amount	772.03
TOTAL AMOUNT DUE	10,249.20	TOTAL SALES	10,766.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1325/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587598470289

Collection Ref. Code : 1843-84-158-4

Account ID : 5872720000-6

Customer Name : MONTEHERMOSO,AVELINO

Meter Number : 399SGS6

Period : Jul 2016

Premise Address : V. RAMA AVE., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 22,154.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58727200006 BC18/141.1/1325/0/10/08-25-2016/80 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698474455182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232321

69812664097

Date : 08-25-2016

BC18/141.1/1327/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981266409-7

Collection Ref. Code : 1853-48-386-9

Customer Information----------

Name : LEDESMA,TEDDY PO

Premise Address : 795 ENGLIS V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	263411GS6	Pole No	:	0368023
Serial No	:	46464944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99806
Period From	:	07-24-2016	Prev Rdg	:	99295
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	640	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,787.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,730.68
Transmission Charge	0.6506/kWh	332.46
System Loss Charge	0.848/kWh	433.33
Sub-Total		3,496.47
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		175.21
Transmission		8.78
System Loss		26.03
Distribution		176.06
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		687.04
CURRENT BILL - AUGUST 2016		5,773.94
TOTAL AMOUNT DUE		9,561.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,988.00

Your monthly electricity consumption chart

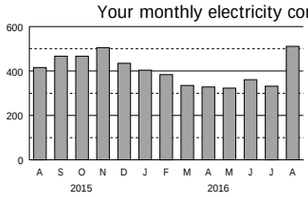

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.94		
Less : VAT	405.45		
Amount Net of VAT	5,368.49		
Less: BIR 2306	173.12		
BIR 2307	102.50	VATable Sales	5,368.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.87	VAT Zero Rated Sales	0.00
Add : VAT	405.45	VAT Amount	405.45
TOTAL AMOUNT DUE	5,498.32	TOTAL SALES	5,773.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1327/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698474455182

Collection Ref. Code	: 1853-48-386-9	Premise Address	: 795 ENGLIS V RAMA AVE,GUADALUPE, CEBU CITY		
Account ID	: 6981266409-7				
Customer Name	: LEDESMA,TEDDY PO	TOTAL AMOUNT DUE	: 9,561.76	Overdue Bill	: 1
Meter Number	: 263411GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69812664097

BC18/141.1/1327/0/10/08-25-2016/80

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049851812532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223821

04996200004

Date : 08-25-2016

BC18/141.1/1370/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499620000-4

Collection Ref. Code : 1807-70-773-3

Customer Information----------

Name : TABOADA,JOSE ATTY -M6

Premise Address : V RAMA AVENUE,DOOR 5

TIN :

Metering Information----------

Meter No	:	543809 GS6	Pole No	:	0368023
Serial No	:	53566962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5036
Period From	:	07-24-2016	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.51
CURRENT BILL - AUGUST 2016		1,284.59
TOTAL AMOUNT DUE		2,605.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

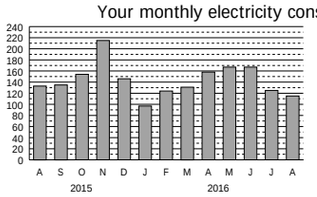

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.59		
Less : VAT	92.25		
Amount Net of VAT	1,192.34		
Less: BIR 2306	38.99		
BIR 2307	22.75	VATable Sales	1,192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.60	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,222.85	TOTAL SALES	1,284.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1370/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049851812532

Collection Ref. Code	: 1807-70-773-3	Premise Address	: V RAMA AVENUE,DOOR 5		
Account ID	: 0499620000-4				
Customer Name	: TABOADA,JOSE ATTY -M6	TOTAL AMOUNT DUE	: 2,605.75	Overdue Bill	: 1
Meter Number	: 543809 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04996200004 BC18/141.1/1370/0/10/08-25-2016/80 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539160429401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217613

53996200001

Date : 08-25-2016

BC18/141.1/1380/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399620000-1

Collection Ref. Code : 1807-70-746-6

Customer Information----------

Name : TABOADA,JOSE ATTY -M7

Premise Address : V RAMA AVENUE,DOOR 6

TIN :

Metering Information----------

Meter No	:	472271GS6	Pole No	:	0368023
Serial No	:	67977230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9330
Period From	:	07-24-2016	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.54
CURRENT BILL - AUGUST 2016		2,299.87
TOTAL AMOUNT DUE		4,327.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,164.00

Your monthly electricity consumption chart

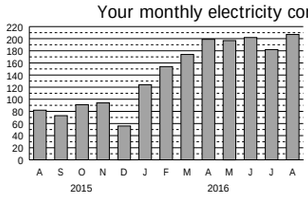

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.87		
Less : VAT	164.76		
Amount Net of VAT	2,135.11		
Less: BIR 2306	69.66		
BIR 2307	40.73	VATable Sales	2,135.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.72	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,189.48	TOTAL SALES	2,299.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1380/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539160429401

Collection Ref. Code : 1807-70-746-6

Account ID : 5399620000-1

Customer Name : TABOADA,JOSE ATTY -M7

Meter Number : 472271GS6

Period : Jul 2016

Premise Address : V RAMA AVENUE,DOOR 6

TOTAL AMOUNT DUE : 4,327.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53996200001 BC18/141.1/1380/0/10/08-25-2016/80 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112979084260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221546

11207200004

Date : 08-25-2016

BC18/141.1/1400/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120720000-4

Collection Ref. Code : 1821-89-437-5

Customer Information----------

Name : TABOADA,JOSE A M-2

Premise Address : V RAMA AVE,DOOR 8

TIN :

Metering Information----------

Meter No	:	136908WS6	Pole No	:	0368023
Serial No	:	48090788	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18273
Period From	:	07-24-2016	Prev Rdg	:	17923
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	200	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		471.46
CURRENT BILL - AUGUST 2016		3,893.10
TOTAL AMOUNT DUE		7,689.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,000.00

Your monthly electricity consumption chart

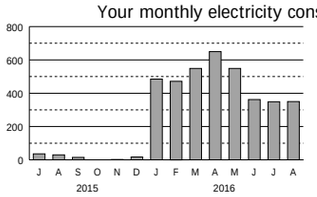

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.10		
Less : VAT	279.04		
Amount Net of VAT	3,614.06		
Less: BIR 2306	117.98		
BIR 2307	68.95	VATable Sales	3,614.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.13	VAT Zero Rated Sales	0.00
Add : VAT	279.04	VAT Amount	279.04
TOTAL AMOUNT DUE	3,706.17	TOTAL SALES	3,893.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1400/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112979084260

Collection Ref. Code	: 1821-89-437-5	Premise Address	: V RAMA AVE,DOOR 8		
Account ID	: 1120720000-4				
Customer Name	: TABOADA,JOSE A M-2	TOTAL AMOUNT DUE	: 7,689.81	Overdue Bill	: 1
Meter Number	: 136908WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11207200004 BC18/141.1/1400/0/10/08-25-2016/80 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439400533446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217480

43996200002

Date : 08-25-2016

BC18/141.1/1430/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399620000-2

Collection Ref. Code : 1807-70-743-1

Customer Information----------

Name : TABOADA,JOSE - M1

Premise Address : V RAMA AVE,DOOR 11

TIN :

Metering Information----------

Meter No	:	300584GS3	Pole No	:	0368023
Serial No	:	29682305	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8363
Period From	:	07-24-2016	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.34
CURRENT BILL - AUGUST 2016		1,711.98
TOTAL AMOUNT DUE		3,198.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,675.00

Your monthly electricity consumption chart

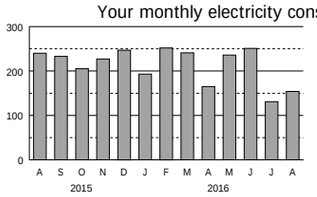

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.98		
Less : VAT	122.68		
Amount Net of VAT	1,589.30		
Less: BIR 2306	51.87		
BIR 2307	30.32	VATable Sales	1,589.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.11	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,629.79	TOTAL SALES	1,711.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1430/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439400533446

Collection Ref. Code	: 1807-70-743-1	Premise Address	: V RAMA AVE,DOOR 11		
Account ID	: 4399620000-2				
Customer Name	: TABOADA,JOSE - M1	TOTAL AMOUNT DUE	: 3,198.33	Overdue Bill	: 1
Meter Number	: 300584GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43996200002 BC18/141.1/1430/0/10/08-25-2016/80 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549933355077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224258

54996200009

Date : 08-25-2016

BC18/141.1/1480/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499620000-9

Collection Ref. Code : 1807-70-788-1

Customer Information----------

Name : DIAZ,RICARDO E-M6

Premise Address : V RAMA AVE ENGLISH,DOOR 16

TIN :

Metering Information----------

Meter No	:	150605WS6	Pole No	:	0368023
Serial No	:	45596253	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37131
Period From	:	07-24-2016	Prev Rdg	:	36946
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.33
CURRENT BILL - AUGUST 2016		2,067.85
TOTAL AMOUNT DUE		4,404.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,190.00

Your monthly electricity consumption chart

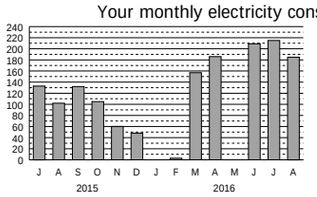

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.85		
Less : VAT	148.57		
Amount Net of VAT	1,919.28		
Less: BIR 2306	62.82		
BIR 2307	36.62	VATable Sales	1,919.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.84	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,968.41	TOTAL SALES	2,067.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1480/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549933355077

Collection Ref. Code	: 1807-70-788-1	Premise Address	: V RAMA AVE ENGLISH,DOOR 16		
Account ID	: 5499620000-9				
Customer Name	: DIAZ,RICARDO E-M6	TOTAL AMOUNT DUE	: 4,404.02	Overdue Bill	: 1
Meter Number	: 150605WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54996200009 BC18/141.1/1480/0/10/08-25-2016/80 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803089558930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215767

80318181510

Date : 08-25-2016

BC18/141.1/1555/0368093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031818151-0

Collection Ref. Code : 1855-23-191-3

Customer Information----------

Name : LAURON,FRANCIS PATIGA

Premise Address : M2 792 ENGLIS V. RAMA AVE.,SITIO EYHA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1032791	Pole No	:	0368093
Serial No	:	125284312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3417
Period From	:	07-24-2016	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	332	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.86
CURRENT BILL - AUGUST 2016		42.72
TOTAL AMOUNT DUE		1,685.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,971.00

Your monthly electricity consumption chart

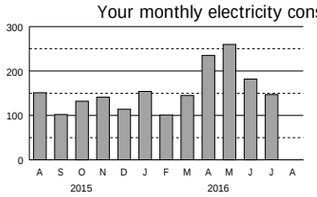

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.72		
Less : VAT	4.58		
Amount Net of VAT	38.14		
Less: BIR 2306	1.91		
BIR 2307	0.76	VATable Sales	38.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.47	VAT Zero Rated Sales	0.00
Add : VAT	4.58	VAT Amount	4.58
TOTAL AMOUNT DUE	40.05	TOTAL SALES	42.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1555/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803089558930

Collection Ref. Code	: 1855-23-191-3	Premise Address	: M2 792 ENGLIS V. RAMA AVE.,SITIO EYHA,GUADALUPE		
Account ID	: 8031818151-0				
Customer Name	: LAURON,FRANCIS PATIGA	TOTAL AMOUNT DUE	: 1,685.70	Overdue Bill	: 1
Meter Number	: MTR1032791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80318181510 BC18/141.1/1555/0/10/08-25-2016/80 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859987705115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229318

85996200003

Date : 08-25-2016

BC18/141.1/1750/1117206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599620000-3

Collection Ref. Code : 1807-70-905-1

Customer Information----------

Name : SALAS,LUIS ROMERO

Premise Address : V RAMA AVE INGLES

TIN :

Metering Information----------

Meter No	:	MTR1099891	Pole No	:	1117206
Serial No	:	40047941	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5569
Period From	:	07-24-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,255.00	85.10
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.78
CURRENT BILL - AUGUST 2016		4,696.35
TOTAL AMOUNT DUE		8,951.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,246.01

Your monthly electricity consumption chart

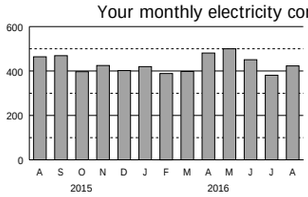

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.35		
Less : VAT	336.30		
Amount Net of VAT	4,360.05		
Less: BIR 2306	142.21		
BIR 2307	83.17	VATable Sales	4,360.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.67	VAT Zero Rated Sales	0.00
Add : VAT	336.30	VAT Amount	336.30
TOTAL AMOUNT DUE	4,470.97	TOTAL SALES	4,696.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1750/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859987705115

Collection Ref. Code	: 1807-70-905-1	Premise Address	: V RAMA AVE INGLES		
Account ID	: 8599620000-3				
Customer Name	: SALAS,LUIS ROMERO	TOTAL AMOUNT DUE	: 8,951.29	Overdue Bill	: 1
Meter Number	: MTR1099891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85996200003 BC18/141.1/1750/0/10/08-25-2016/80 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869742919461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215225

86996200001

Date : 08-25-2016

BC18/141.1/1751/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699620000-1

Collection Ref. Code : 1807-71-041-6

Customer Information----------

Name : PAULIN,JOSE ATTY

Premise Address : V RAMA BSD CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1059197	Pole No	:	0357906
Serial No	:	125295140	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13497
Period From	:	07-24-2016	Prev Rdg	:	13096
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.3755/kWh	150.58
System Loss Charge	0.8712/kWh	349.35
Sub-Total		2,642.79
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		137.49
Transmission		3.97
System Loss		21.40
Distribution		138.29
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		536.50
CURRENT BILL - AUGUST 2016		4,428.56
TOTAL AMOUNT DUE		7,407.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,300.00

Your monthly electricity consumption chart

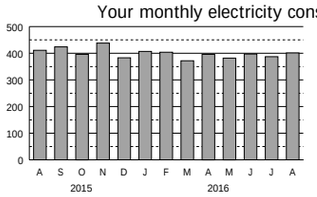

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.56		
Less : VAT	316.28		
Amount Net of VAT	4,112.28		
Less: BIR 2306	133.75		
BIR 2307	78.43	VATable Sales	4,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.10	VAT Zero Rated Sales	0.00
Add : VAT	316.28	VAT Amount	316.28
TOTAL AMOUNT DUE	4,216.38	TOTAL SALES	4,428.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1751/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869742919461

Collection Ref. Code	: 1807-71-041-6	Premise Address	: V RAMA BSD CHAPEL		
Account ID	: 8699620000-1				
Customer Name	: PAULIN,JOSE ATTY	TOTAL AMOUNT DUE	: 7,407.64	Overdue Bill	: 1
Meter Number	: MTR1059197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86996200001 BC18/141.1/1751/0/10/08-25-2016/80 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985548242025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225140

98576981439

Date : 08-25-2016

BC18/141.1/1765/0359204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857698143-9

Collection Ref. Code : 1855-23-926-4

Customer Information----------

Name : PUROG,TEODORA ALCOSEBA

Premise Address : 776 ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060431	Pole No	:	0359204
Serial No	:	125291407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	912
Period From	:	07-24-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.02
CURRENT BILL - AUGUST 2016		282.17
TOTAL AMOUNT DUE		563.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 285.00

Your monthly electricity consumption chart

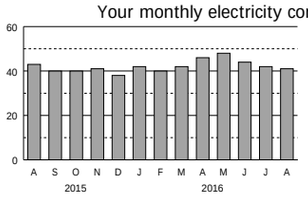

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.17		
Less : VAT	19.68		
Amount Net of VAT	262.49		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	262.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.22	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	268.90	TOTAL SALES	282.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1765/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985548242025

Collection Ref. Code	: 1855-23-926-4	Premise Address	: 776 ENGLIS,GUADALUPE		
Account ID	: 9857698143-9				
Customer Name	: PUROG,TEODORA ALCOSEBA	TOTAL AMOUNT DUE	: 563.91	Overdue Bill	: 1
Meter Number	: MTR1060431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98576981439 BC18/141.1/1765/0/10/08-25-2016/80 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607310901776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218848

60775032042

Date : 08-25-2016

BC18/141.1/1785/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077503204-2

Collection Ref. Code : 1855-76-773-2

Customer Information----------

Name : CALINAWAN,ARIES DEQUINA

Premise Address : 238-1-A ENGLIS,V.RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	556752 GS6	Pole No	:	0357906
Serial No	:	55853957	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2359
Period From	:	07-24-2016	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.64
CURRENT BILL - AUGUST 2016		556.80
TOTAL AMOUNT DUE		1,124.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 300.00

Your monthly electricity consumption chart

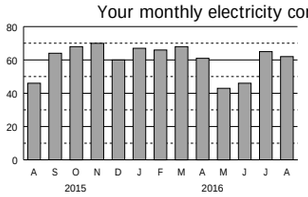

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.80		
Less : VAT	39.46		
Amount Net of VAT	517.34		
Less: BIR 2306	16.74		
BIR 2307	9.76	VATable Sales	517.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.84	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	530.30	TOTAL SALES	556.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1785/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607310901776

Collection Ref. Code : 1855-76-773-2

Account ID : 6077503204-2

Customer Name : CALINAWAN,ARIES DEQUINA

Meter Number : 556752 GS6

Period : Jul 2016

Premise Address : 238-1-A ENGLIS,V.RAMA AVE.,GUADALUPE

TOTAL AMOUNT DUE : 1,124.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60775032042

BC18/141.1/1785/0/10/08-25-2016/80

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548170278365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223021

5484620001

Date : 08-25-2016

BC18/141.1/1790/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484620000-1

Collection Ref. Code : 1837-67-497-3

Customer Information----------

Name : GABUTERO,LORNA N

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	353171DS6	Pole No	:	0357906
Serial No	:	29782761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18397
Period From	:	07-24-2016	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	20	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 119.43
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.68
CURRENT BILL - AUGUST 2016		618.41
TOTAL AMOUNT DUE		1,218.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 575.00

Your monthly electricity consumption chart

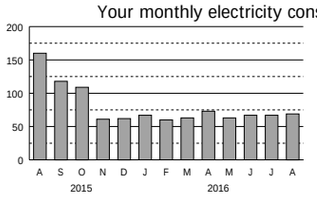

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.41		
Less : VAT	43.78		
Amount Net of VAT	574.63		
Less: BIR 2306	18.60		
BIR 2307	10.84	VATable Sales	574.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.19	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	588.97	TOTAL SALES	618.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1790/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548170278365

Collection Ref. Code	: 1837-67-497-3	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 5484620000-1				
Customer Name	: GABUTERO,LORNA N	TOTAL AMOUNT DUE	: 1,218.34	Overdue Bill	: 1
Meter Number	: 353171DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5484620001

BC18/141.1/1790/0/10/08-25-2016/80

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157291935236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231169

15747200002

Date : 08-25-2016

BC18/141.1/1820/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574720000-2

Collection Ref. Code : 1813-31-905-7

Customer Information----------

Name : DELA CERNA,PONCIANA BALDEZAMO TM

Premise Address : V RAMA AVE.,ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	414611 GS6	Pole No	:	0357906
Serial No	:	54314481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17687
Period From	:	07-24-2016	Prev Rdg	:	17370
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:		Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		86.11
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		425.47
CURRENT BILL - AUGUST 2016		3,512.79
TOTAL AMOUNT DUE		6,343.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,692.00

Your monthly electricity consumption chart

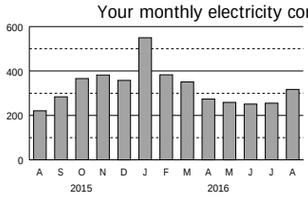

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.79		
Less : VAT	251.30		
Amount Net of VAT	3,261.49		
Less: BIR 2306	106.27		
BIR 2307	62.21	VATable Sales	3,261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.01	VAT Zero Rated Sales	0.00
Add : VAT	251.30	VAT Amount	251.30
TOTAL AMOUNT DUE	3,344.31	TOTAL SALES	3,512.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1820/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157291935236

Collection Ref. Code	: 1813-31-905-7	Premise Address	: V RAMA AVE.,ENGLIS,GUADALUPE		
Account ID	: 1574720000-2				
Customer Name	: DELA CERNA,PONCIANA BALDEZAMO TM	TOTAL AMOUNT DUE	: 6,343.66	Overdue Bill	: 1
Meter Number	: 414611 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15747200002

BC18/141.1/1820/0/10/08-25-2016/80

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362631589027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233396

36226200008

Date : 08-25-2016

BC18/141.1/1860/0359204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622620000-8

Collection Ref. Code : 1829-27-785-5

Customer Information----------

Name : ROMERO,SUSAN A

Premise Address : V RAMA AVE NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1119564	Pole No	:	0359204
Serial No	:	84437160	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3618
Period From	:	07-24-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	450	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		350.78
CURRENT BILL - AUGUST 2016		2,895.57
TOTAL AMOUNT DUE		4,847.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

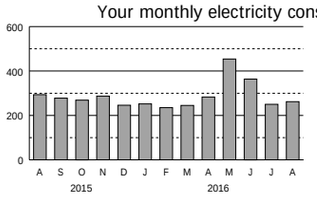

Avg Monthly Usage : 286.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.57		
Less : VAT	206.86		
Amount Net of VAT	2,688.71		
Less: BIR 2306	87.48		
BIR 2307	51.28	VATable Sales	2,688.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.95	VAT Zero Rated Sales	0.00
Add : VAT	206.86	VAT Amount	206.86
TOTAL AMOUNT DUE	2,756.81	TOTAL SALES	2,895.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1860/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362631589027

Collection Ref. Code : 1829-27-785-5

Account ID : 3622620000-8

Customer Name : ROMERO,SUSAN A

Meter Number : MTR1119564

Period : Jul 2016

Premise Address : V RAMA AVE NR CHAPEL

TOTAL AMOUNT DUE : 4,847.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36226200008

BC18/141.1/1860/0/10/08-25-2016/80

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179926529134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220776

17996200006

Date : 08-25-2016

BC18/141.1/1880/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799620000-6

Collection Ref. Code : 1807-71-059-9

Customer Information----------

Name : AMAYA,RUSTICO A

Premise Address : 720 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	268533GS6	Pole No	:	0357906
Serial No	:	49417161	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18111
Period From	:	07-24-2016	Prev Rdg	:	18111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.00	1.02
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - AUGUST 2016		6.80
TOTAL AMOUNT DUE		57.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 280.59

Your monthly electricity consumption chart

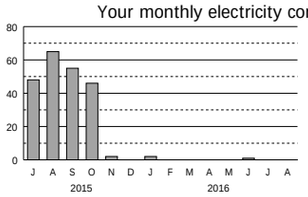

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.73		
Amount Net of VAT	6.07		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1880/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179926529134

Collection Ref. Code	: 1807-71-059-9	Premise Address	: 720 V RAMA AVE		
Account ID	: 1799620000-6				
Customer Name	: AMAYA,RUSTICO A	TOTAL AMOUNT DUE	: 57.95	Overdue Bill	: 8
Meter Number	: 268533GS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17996200006 BC18/141.1/1880/0/10/08-25-2016/80 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990591009448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228105

9908654822

Date : 08-25-2016

BC18/141.1/1949/0346396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908654822-1

Collection Ref. Code : 1857-36-341-8

Customer Information----------

Name : ARQUILITA,SERGIO JR. DEQUINA

Premise Address : 238-2-B V RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562474 GS6	Pole No	:	0346396
Serial No	:	25207189	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3295
Period From	:	07-24-2016	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.29
CURRENT BILL - AUGUST 2016		1,241.63
TOTAL AMOUNT DUE		2,584.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,153.00

Your monthly electricity consumption chart

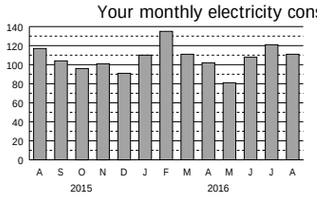

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.63		
Less : VAT	89.23		
Amount Net of VAT	1,152.40		
Less: BIR 2306	37.72		
BIR 2307	21.99	VATable Sales	1,152.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.69	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,181.92	TOTAL SALES	1,241.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1949/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990591009448

Collection Ref. Code	: 1857-36-341-8	Premise Address	: 238-2-B V RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 9908654822-1				
Customer Name	: ARQUILITA,SERGIO JR. DEQUINA	TOTAL AMOUNT DUE	: 2,584.79	Overdue Bill	: 1
Meter Number	: 562474 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9908654822 BC18/141.1/1949/0/10/08-25-2016/80 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279985585987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221444

27996200005

Date : 08-25-2016

BC18/141.1/1970/0346382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799620000-5

Collection Ref. Code : 1807-71-065-3

Customer Information----------

Name : TUMABANG,SELVINO A

Premise Address : V. RAMA AVE BACK OF CHAPEL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	467921GS6	Pole No	:	0346382
Serial No	:	78373629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5807
Period From	:	07-24-2016	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	244	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - AUGUST 2016		409.04
TOTAL AMOUNT DUE		678.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

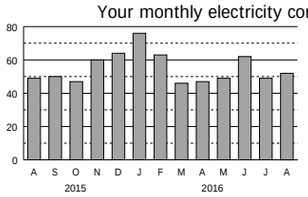

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.04		
Less : VAT	28.67		
Amount Net of VAT	380.37		
Less: BIR 2306	12.21		
BIR 2307	7.11	VATable Sales	380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.05	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	389.72	TOTAL SALES	409.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/1970/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279985585987

Collection Ref. Code	: 1807-71-065-3	Premise Address	: V. RAMA AVE BACK OF CHAPEL,GUADALUPE
Account ID	: 2799620000-5		
Customer Name	: TUMABANG,SELVINO A	TOTAL AMOUNT DUE	: 678.85
Meter Number	: 467921GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27996200005

BC18/141.1/1970/0/10/08-25-2016/80

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598624690188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231660

59876200003

Date : 08-25-2016

BC18/141.1/2010/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987620000-3

Collection Ref. Code : 1821-34-392-1

Customer Information----------

Name : ALCOSEBA,NESTOR

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1030815	Pole No	:	0346424
Serial No	:	125285391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11180
Period From	:	07-24-2016	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	100	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,688.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,398.66
Transmission Charge	0.3755/kWh	238.82
System Loss Charge	0.8712/kWh	554.08
Sub-Total		4,191.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,688.00	133.76
Sub-Total		192.93
Government Charges		
Franchise Tax - Local		46.57
Value Added Tax		
Generation		218.07
Transmission		6.30
System Loss		33.96
Distribution		218.97
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		855.60
CURRENT BILL - AUGUST 2016		7,064.87
TOTAL AMOUNT DUE		13,753.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,375.00

Your monthly electricity consumption chart

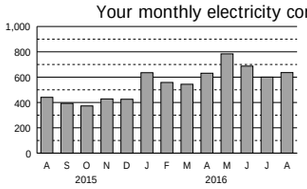

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,064.87		
Less : VAT	506.04		
Amount Net of VAT	6,558.83		
Less: BIR 2306	213.97		
BIR 2307	125.12	VATable Sales	6,558.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,219.74	VAT Zero Rated Sales	0.00
Add : VAT	506.04	VAT Amount	506.04
TOTAL AMOUNT DUE	6,725.78	TOTAL SALES	7,064.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2010/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598624690188

Collection Ref. Code	: 1821-34-392-1	Premise Address	: V RAMA AVE		
Account ID	: 5987620000-3				
Customer Name	: ALCOSEBA,NESTOR	TOTAL AMOUNT DUE	: 13,753.05	Overdue Bill	: 1
Meter Number	: MTR1030815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59876200003 BC18/141.1/2010/0/10/08-25-2016/80 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779810413054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222231

77996200000

Date : 08-25-2016

BC18/141.1/2020/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799620000-0

Collection Ref. Code : 1807-71-095-5

Customer Information----------

Name : ALCOSEBA,RODRIGO

Premise Address : V RAMA AVENUE BK,ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	394577GS6	Pole No	:	0346410
Serial No	:	83880748	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24561
Period From	:	07-24-2016	Prev Rdg	:	24459
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.00
CURRENT BILL - AUGUST 2016		1,139.70
TOTAL AMOUNT DUE		2,296.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,084.00

Your monthly electricity consumption chart

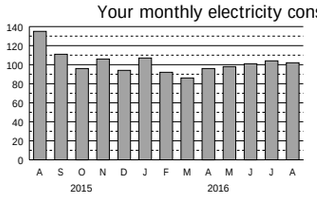

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.70		
Less : VAT	81.89		
Amount Net of VAT	1,057.81		
Less: BIR 2306	34.63		
BIR 2307	20.18	VATable Sales	1,057.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.00	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,084.89	TOTAL SALES	1,139.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2020/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779810413054

Collection Ref. Code	: 1807-71-095-5	Premise Address	: V RAMA AVENUE BK,ESCO CHAPEL		
Account ID	: 7799620000-0				
Customer Name	: ALCOSEBA,RODRIGO	TOTAL AMOUNT DUE	: 2,296.16	Overdue Bill	: 1
Meter Number	: 394577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77996200000 BC18/141.1/2020/0/10/08-25-2016/80 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815448030069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222214

81577200009

Date : 08-25-2016

BC18/141.1/2021/0346382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157720000-9

Collection Ref. Code : 1845-68-188-6

Customer Information----------

Name : ALCOSEBA,CHRISTOPHER I

Premise Address : 238-1-B/ ENGLIS/ V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485875GS6	Pole No	:	0346382
Serial No	:	67571350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26272
Period From	:	07-24-2016	Prev Rdg	:	26163
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	111	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.78
CURRENT BILL - AUGUST 2016		1,212.07
TOTAL AMOUNT DUE		2,206.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,198.00

Your monthly electricity consumption chart

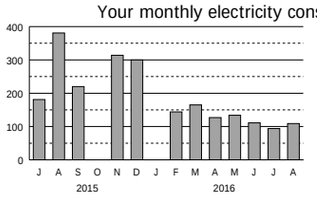

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.07		
Less : VAT	86.86		
Amount Net of VAT	1,125.21		
Less: BIR 2306	36.71		
BIR 2307	21.47	VATable Sales	1,125.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.03	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,153.89	TOTAL SALES	1,212.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2021/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815448030069

Collection Ref. Code	: 1845-68-188-6	Premise Address	: 238-1-B/ ENGLIS/ V. RAMA,GUADALUPE,CEBU CITY
Account ID	: 8157720000-9		
Customer Name	: ALCOSEBA,CHRISTOPHER I	TOTAL AMOUNT DUE	: 2,206.47
Meter Number	: 485875GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81577200009

BC18/141.1/2021/0/10/08-25-2016/80

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245547474692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221331

24536200009

Date : 08-25-2016

BC18/141.1/2060/0346382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453620000-9

Collection Ref. Code : 1841-65-791-3

Customer Information----------

Name : CAMPOMANES,ABDULIA N

Premise Address : 720 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108358	Pole No	:	0346382
Serial No	:	129122717	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	457
Period From	:	07-24-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.79
Surcharge	0.02 of 382.50	7.65
Sub-Total		10.44
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.35
CURRENT BILL - AUGUST 2016		347.90
TOTAL AMOUNT DUE		730.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 471.00

Your monthly electricity consumption chart

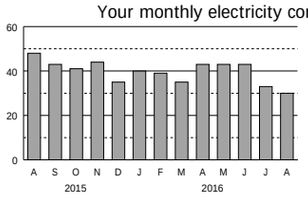

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.90		
Less : VAT	24.76		
Amount Net of VAT	323.14		
Less: BIR 2306	10.56		
BIR 2307	6.18	VATable Sales	323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.40	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	331.16	TOTAL SALES	347.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2060/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245547474692

Collection Ref. Code	: 1841-65-791-3	Premise Address	: 720 V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 2453620000-9		
Customer Name	: CAMPOMANES,ABDULIA N	TOTAL AMOUNT DUE	: 730.26
Meter Number	: MTR1108358		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24536200009 BC18/141.1/2060/0/10/08-25-2016/80 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566920722265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214056

56637200009

Date : 08-25-2016

BC18/141.1/2090/0346396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663720000-9

Collection Ref. Code : 1839-41-767-6

Customer Information----------

Name : CAPURAS,RAQUEL A

Premise Address : ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164891WS6	Pole No	:	0346396
Serial No	:	43939749	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7183
Period From	:	07-24-2016	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	436	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.6506/kWh	37.08
System Loss Charge	0.848/kWh	48.34
Sub-Total		390.02
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 650.00	13.00
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		19.54
Transmission		0.98
System Loss		2.90
Distribution		20.17
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.79
CURRENT BILL - AUGUST 2016		654.21
TOTAL AMOUNT DUE		1,304.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,801.00

Your monthly electricity consumption chart

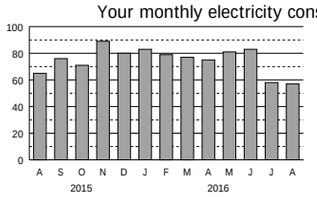

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.21		
Less : VAT	46.31		
Amount Net of VAT	607.90		
Less: BIR 2306	19.76		
BIR 2307	11.61	VATable Sales	607.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.53	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	622.84	TOTAL SALES	654.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2090/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566920722265

Collection Ref. Code : 1839-41-767-6

Account ID : 5663720000-9

Customer Name : CAPURAS,RAQUEL A

Meter Number : 164891WS6

Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,304.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56637200009

BC18/141.1/2090/0/10/08-25-2016/80

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725110044044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227974

72546200006

Date : 08-25-2016

BC18/141.1/2120/0346382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254620000-6

Collection Ref. Code : 1841-72-806-3

Customer Information----------

Name : TAPALES,WINEFREDA VILLARANTE

Premise Address : 714 ENGLIS,V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	395525GS6	Pole No	:	0346382
Serial No	:	2003159431	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16360
Period From	:	07-24-2016	Prev Rdg	:	16291
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	635	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 119.28
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.70
CURRENT BILL - AUGUST 2016		618.58
TOTAL AMOUNT DUE		1,226.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,292.00

Your monthly electricity consumption chart

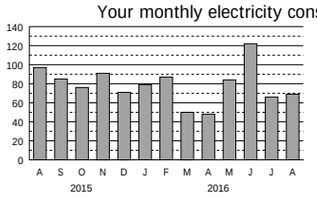

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.58		
Less : VAT	43.80		
Amount Net of VAT	574.78		
Less: BIR 2306	18.61		
BIR 2307	10.84	VATable Sales	574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.33	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	589.13	TOTAL SALES	618.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2120/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725110044044

Collection Ref. Code	: 1841-72-806-3	Premise Address	: 714 ENGLIS,V. RAMA AVE.,GUADALUPE		
Account ID	: 7254620000-6				
Customer Name	: TAPALES,WINEFREDA VILLARANTE	TOTAL AMOUNT DUE	: 1,226.03	Overdue Bill	: 1
Meter Number	: 395525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72546200006 BC18/141.1/2120/0/10/08-25-2016/80 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542058627881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219875

54217358602

Date : 08-25-2016

BC18/141.1/2121/0346396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421735860-2

Collection Ref. Code : 1849-80-980-1

Customer Information----------

Name : EREDIA,JOSEPH ANTHONY ENDIOLA

Premise Address : ENGLIS V.RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166501	Pole No	:	0346396
Serial No	:	133483367	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	177
Period From	:	07-24-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	333	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.91
CURRENT BILL - AUGUST 2016		1,362.02
TOTAL AMOUNT DUE		2,744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,430.00

Your monthly electricity consumption chart

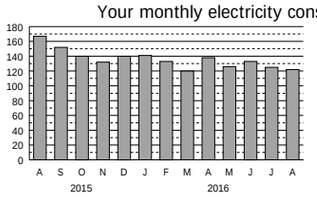

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.02		
Less : VAT	97.80		
Amount Net of VAT	1,264.22		
Less: BIR 2306	41.36		
BIR 2307	24.12	VATable Sales	1,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.74	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,296.54	TOTAL SALES	1,362.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2121/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542058627881

Collection Ref. Code	: 1849-80-980-1	Premise Address	: ENGLIS V.RAMA AVENUE		
Account ID	: 5421735860-2				
Customer Name	: EREDIA,JOSEPH ANTHONY ENDIOLA	TOTAL AMOUNT DUE	: 2,744.14	Overdue Bill	: 1
Meter Number	: MTR1166501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54217358602 BC18/141.1/2121/0/10/08-25-2016/80 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335168902465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215326

33536200000

Date : 08-25-2016

BC18/141.1/2130/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353620000-0

Collection Ref. Code : 1841-65-956-8

Customer Information----------

Name : LOQUINARIO,NORMA B

Premise Address : 716 ENGLIS, V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124830	Pole No	:	0346410
Serial No	:	40080453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2005
Period From	:	07-24-2016	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	278	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.86
CURRENT BILL - AUGUST 2016		806.22
TOTAL AMOUNT DUE		1,785.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,473.00

Your monthly electricity consumption chart

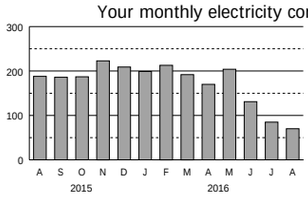

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.22		
Less : VAT	57.17		
Amount Net of VAT	749.05		
Less: BIR 2306	24.41		
BIR 2307	14.31	VATable Sales	749.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.33	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	767.50	TOTAL SALES	806.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2130/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335168902465

Collection Ref. Code	: 1841-65-956-8	Premise Address	: 716 ENGLIS, V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 3353620000-0				
Customer Name	: LOQUINARIO,NORMA B	TOTAL AMOUNT DUE	: 1,785.72	Overdue Bill	: 1
Meter Number	: MTR1124830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33536200000 BC18/141.1/2130/0/10/08-25-2016/80 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357101880323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231482

35756200008

Date : 08-25-2016

BC18/141.1/2150/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575620000-8

Collection Ref. Code : 1841-82-056-3

Customer Information----------

Name : PILO,DELIA R

Premise Address : V. RAMA ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183935DS6	Pole No	:	0346410
Serial No	:	12429117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26754
Period From	:	07-24-2016	Prev Rdg	:	26410
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	244	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,210.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.6506/kWh	223.81
System Loss Charge	0.848/kWh	291.71
Sub-Total		2,353.79
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		116.23
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		117.94
Transmission		5.90
System Loss		17.53
Distribution		118.71
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.97
CURRENT BILL - AUGUST 2016		3,926.28
TOTAL AMOUNT DUE		8,137.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,050.00

Your monthly electricity consumption chart

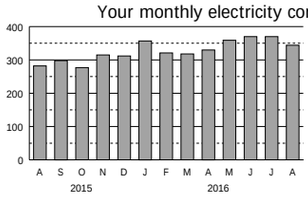

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.28		
Less : VAT	277.14		
Amount Net of VAT	3,649.14		
Less: BIR 2306	118.30		
BIR 2307	69.71	VATable Sales	3,649.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.13	VAT Zero Rated Sales	0.00
Add : VAT	277.14	VAT Amount	277.14
TOTAL AMOUNT DUE	3,738.27	TOTAL SALES	3,926.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2150/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357101880323

Collection Ref. Code : 1841-82-056-3

Account ID : 3575620000-8

Customer Name : PILO,DELIA R

Meter Number : 183935DS6

Period : Jul 2016

Premise Address : V. RAMA ENGLIS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,137.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35756200008

BC18/141.1/2150/0/10/08-25-2016/80

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289540353670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226986

28996200003

Date : 08-25-2016

BC18/141.1/2160/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899620000-3

Collection Ref. Code : 1807-71-119-6

Customer Information----------

Name : ELIZAR,ELIZA

Premise Address : V RAMA ENGLIS BK,ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	178972DS6	Pole No	:	0346410
Serial No	:	12629930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16081
Period From	:	07-24-2016	Prev Rdg	:	15902
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.16
CURRENT BILL - AUGUST 2016		1,991.30
TOTAL AMOUNT DUE		3,822.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,131.00

Your monthly electricity consumption chart

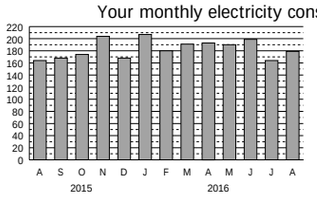

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.30		
Less : VAT	142.75		
Amount Net of VAT	1,848.55		
Less: BIR 2306	60.36		
BIR 2307	35.27	VATable Sales	1,848.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.92	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,895.67	TOTAL SALES	1,991.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2160/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289540353670

Collection Ref. Code : 1807-71-119-6

Account ID : 2899620000-3

Customer Name : ELIZAR,ELIZA

Meter Number : 178972DS6

Period : Jul 2016

Premise Address : V RAMA ENGLIS BK,ESCO CHAPEL

TOTAL AMOUNT DUE : 3,822.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28996200003

BC18/141.1/2160/0/10/08-25-2016/80

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888538745084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227440

88856200006

Date : 08-25-2016

BC18/141.1/2170/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885620000-6

Collection Ref. Code : 1841-87-068-4

Customer Information----------

Name : TABANAO,MARILOU S

Premise Address : 242 ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124761	Pole No	:	0346410
Serial No	:	40050056	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1012
Period From	:	07-24-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	113	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,207.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.23
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		35.53
CURRENT BILL - AUGUST 2016		299.77
TOTAL AMOUNT DUE		1,506.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,506.00

Your monthly electricity consumption chart

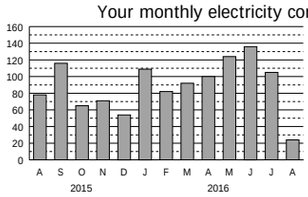

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.77		
Less : VAT	22.12		
Amount Net of VAT	277.65		
Less: BIR 2306	9.42		
BIR 2307	5.32	VATable Sales	277.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.91	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	285.03	TOTAL SALES	299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2170/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888538745084

Collection Ref. Code : 1841-87-068-4

Account ID : 8885620000-6

Customer Name : TABANAO,MARILOU S

Meter Number : MTR1124761

Period : Jul 2016

Premise Address : 242 ENGLIS V. RAMA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,506.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88856200006

BC18/141.1/2170/0/10/08-25-2016/80

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291591470130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227970

29192211158

Date : 08-25-2016

BC18/141.1/2182/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919221115-8

Collection Ref. Code : 1857-26-905-5

Customer Information----------

Name : BEQUILLA,ESMERALDA REPASO

Premise Address : 242 I-D ENGLIS,V.RAMA AVE

TIN :

Metering Information----------

Meter No	:	002930 EFS6	Pole No	:	0346410
Serial No	:	89650513	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3199
Period From	:	07-24-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.69
CURRENT BILL - AUGUST 2016		1,368.50
TOTAL AMOUNT DUE		2,557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,046.87

Your monthly electricity consumption chart

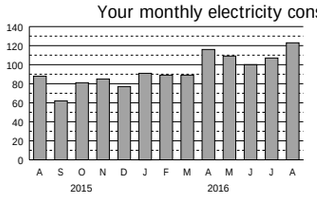

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.50		
Less : VAT	98.07		
Amount Net of VAT	1,270.43		
Less: BIR 2306	41.46		
BIR 2307	24.24	VATable Sales	1,270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.73	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,302.80	TOTAL SALES	1,368.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2182/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291591470130

Collection Ref. Code : 1857-26-905-5

Account ID : 2919221115-8

Customer Name : BEQUILLA,ESMERALDA REPASO

Meter Number : 002930 EFS6

Period : Jul 2016

Premise Address : 242 I-D ENGLIS,V.RAMA AVE

TOTAL AMOUNT DUE : 2,557.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29192211158

BC18/141.1/2182/0/10/08-25-2016/80

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775356586317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219310

77537512392

Date : 08-25-2016

BC18/141.1/2183/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753751239-2

Collection Ref. Code : 1857-31-809-9

Customer Information----------

Name : GALLARDO,CATHERINE GABUTAN

Premise Address : 242-I D. ENGLIS,V.RAMA AVE., CEBU CITY

TIN :

Metering Information----------

Meter No	:	008054 EFS6	Pole No	:	0346410
Serial No	:	121428902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2202
Period From	:	07-24-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	316	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - AUGUST 2016		450.43
TOTAL AMOUNT DUE		855.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 451.00

Your monthly electricity consumption chart

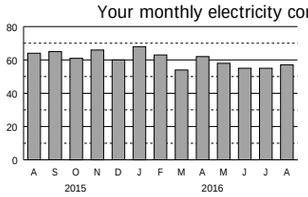

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.43		
Less : VAT	31.64		
Amount Net of VAT	418.79		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.49	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2183/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775356586317

Collection Ref. Code	: 1857-31-809-9	Premise Address	: 242-I D. ENGLIS,V.RAMA AVE., CEBU CITY		
Account ID	: 7753751239-2				
Customer Name	: GALLARDO,CATHERINE GABUTAN	TOTAL AMOUNT DUE	: 855.02	Overdue Bill	: 1
Meter Number	: 008054 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77537512392 BC18/141.1/2183/0/10/08-25-2016/80 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089772416038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228872

08996200005

Date : 08-25-2016

BC18/141.1/2200/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899620000-5

Collection Ref. Code : 1807-71-113-7

Customer Information----------

Name : GABUTAN,FRANCISCA

Premise Address : V RAMA, ENGLIS,BK ESCO CHAPEL INT

TIN :

Metering Information----------

Meter No	:	MTR1030083	Pole No	:	0346410
Serial No	:	121747847	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3124
Period From	:	07-24-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.46
CURRENT BILL - AUGUST 2016		1,259.22
TOTAL AMOUNT DUE		2,418.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,168.00

Your monthly electricity consumption chart

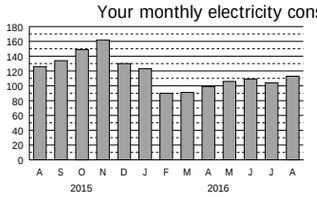

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.22		
Less : VAT	90.33		
Amount Net of VAT	1,168.89		
Less: BIR 2306	38.18		
BIR 2307	22.30	VATable Sales	1,168.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.41	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,198.74	TOTAL SALES	1,259.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2200/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089772416038

Collection Ref. Code	: 1807-71-113-7	Premise Address	: V RAMA, ENGLIS,BK ESCO CHAPEL INT		
Account ID	: 0899620000-5				
Customer Name	: GABUTAN,FRANCISCA	TOTAL AMOUNT DUE	: 2,418.33	Overdue Bill	: 1
Meter Number	: MTR1030083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08996200005 BC18/141.1/2200/0/10/08-25-2016/80 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344846256157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221601

34487200007

Date : 08-25-2016

BC18/141.1/2220/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448720000-7

Collection Ref. Code : 1827-27-563-4

Customer Information----------

Name : VILLAGRACIA,DELIA B

Premise Address : ENGLIS V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	172168DS6	Pole No	:	0346410
Serial No	:	10858226	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95181
Period From	:	07-24-2016	Prev Rdg	:	95098
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.21
CURRENT BILL - AUGUST 2016		831.68
TOTAL AMOUNT DUE		1,676.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 930.00

Your monthly electricity consumption chart

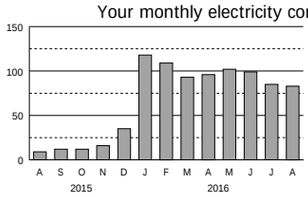

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.68		
Less : VAT	59.21		
Amount Net of VAT	772.47		
Less: BIR 2306	25.09		
BIR 2307	14.66	VATable Sales	772.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.72	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	791.93	TOTAL SALES	831.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2220/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344846256157

Collection Ref. Code	: 1827-27-563-4	Premise Address	: ENGLIS V. RAMA AVE.		
Account ID	: 3448720000-7				
Customer Name	: VILLAGRACIA,DELIA B	TOTAL AMOUNT DUE	: 1,676.93	Overdue Bill	: 1
Meter Number	: 172168DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34487200007

BC18/141.1/2220/0/10/08-25-2016/80

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979229770109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221665

97996200008

Date : 08-25-2016

BC18/141.1/2240/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799620000-8

Collection Ref. Code : 1807-71-104-8

Customer Information----------

Name : CAMPOMANES,CRESTITA A

Premise Address : V RAMA AVENUE, ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	201138WS6	Pole No	:	0346410
Serial No	:	49413574	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18042
Period From	:	07-24-2016	Prev Rdg	:	17946
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 26.16
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.42
CURRENT BILL - AUGUST 2016		1,010.63
TOTAL AMOUNT DUE		1,983.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 744.00

Your monthly electricity consumption chart

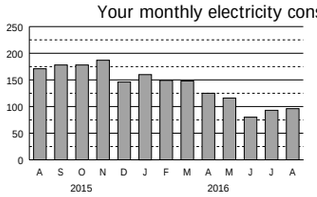

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.63		
Less : VAT	72.05		
Amount Net of VAT	938.58		
Less: BIR 2306	30.49		
BIR 2307	17.86	VATable Sales	938.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.23	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	962.28	TOTAL SALES	1,010.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2240/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979229770109

Collection Ref. Code : 1807-71-104-8

Account ID : 9799620000-8

Customer Name : CAMPOMANES,CRESTITA A

Meter Number : 201138WS6

Period : Jul 2016

Premise Address : V RAMA AVENUE, ENGLIS,GUADALUPE

TOTAL AMOUNT DUE : 1,983.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97996200008

BC18/141.1/2240/0/10/08-25-2016/80

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636699850043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216113

63617876006

Date : 08-25-2016

BC18/141.1/2241/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361787600-6

Collection Ref. Code : 1857-59-302-2

Customer Information----------

Name : CAMPOMANES,JEFREY ALCOSEBA

Premise Address : ENGLIS, V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024585	Pole No	:	0346410
Serial No	:	121757835	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2413
Period From	:	07-24-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	239	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.34
CURRENT BILL - AUGUST 2016		2,096.54
TOTAL AMOUNT DUE		4,556.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,592.00

Your monthly electricity consumption chart

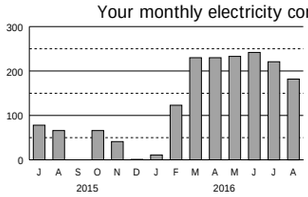

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.54		
Less : VAT	152.81		
Amount Net of VAT	1,943.73		
Less: BIR 2306	64.56		
BIR 2307	37.14	VATable Sales	1,943.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.03	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,994.84	TOTAL SALES	2,096.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2241/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636699850043

Collection Ref. Code	: 1857-59-302-2	Premise Address	: ENGLIS, V. RAMA AVENUE,GUADALUPE,CEBU CITY
Account ID	: 6361787600-6		
Customer Name	: CAMPOMANES,JEFREY ALCOSEBA	TOTAL AMOUNT DUE	: 4,556.08
Meter Number	: MTR1024585		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63617876006

BC18/141.1/2241/0/10/08-25-2016/80

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206360577299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218319

20677200006

Date : 08-25-2016

BC18/141.1/2250/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067720000-6

Collection Ref. Code : 1833-56-404-9

Customer Information----------

Name : CAMPOMANES,RODULFO B TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	320763GS6	Pole No	:	0346410
Serial No	:	46560436	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5225
Period From	:	07-24-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 89.31
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.65
CURRENT BILL - AUGUST 2016		694.32
TOTAL AMOUNT DUE		1,441.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 667.00

Your monthly electricity consumption chart

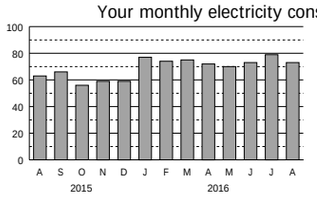

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.32		
Less : VAT	49.34		
Amount Net of VAT	644.98		
Less: BIR 2306	20.91		
BIR 2307	12.20	VATable Sales	644.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.87	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	661.21	TOTAL SALES	694.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2250/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206360577299

Collection Ref. Code : 1833-56-404-9

Account ID : 2067720000-6

Customer Name : CAMPOMANES,RODULFO B TM

Meter Number : 320763GS6

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 1,441.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20677200006

BC18/141.1/2250/0/10/08-25-2016/80

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679829831639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221124

67996200001

Date : 08-25-2016

BC18/141.1/2255/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799620000-1

Collection Ref. Code : 1807-71-083-1

Customer Information----------

Name : CAMPO,SUSANA

Premise Address : ENGLISH V RAMA AVENUE,BK ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1015615	Pole No	:	0346410
Serial No	:	121517719	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5055
Period From	:	07-24-2016	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.34
CURRENT BILL - AUGUST 2016		2,150.15
TOTAL AMOUNT DUE		4,282.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,492.00

Your monthly electricity consumption chart

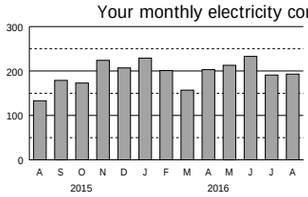

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.15		
Less : VAT	154.23		
Amount Net of VAT	1,995.92		
Less: BIR 2306	65.19		
BIR 2307	38.08	VATable Sales	1,995.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.65	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,046.88	TOTAL SALES	2,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2255/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679829831639

Collection Ref. Code : 1807-71-083-1

Account ID : 6799620000-1

Customer Name : CAMPO,SUSANA

Meter Number : MTR1015615

Period : Jul 2016

Premise Address : ENGLISH V RAMA AVENUE,BK ESCO CHAPEL

TOTAL AMOUNT DUE : 4,282.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67996200001 BC18/141.1/2255/0/10/08-25-2016/80 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879746032499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221786

87996200009

Date : 08-25-2016

BC18/141.1/2270/0346445/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799620000-9

Collection Ref. Code : 1807-71-101-3

Customer Information----------

Name : MOLINA,JOSE

Premise Address : 720 ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	012827 EFS6	Pole No	:	0346445
Serial No	:	121438248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2136
Period From	:	07-24-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 116.18
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.34
CURRENT BILL - AUGUST 2016		600.43
TOTAL AMOUNT DUE		1,174.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 571.00

Your monthly electricity consumption chart

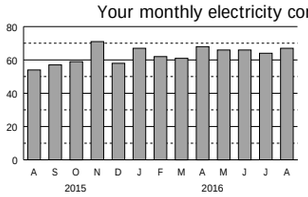

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.43		
Less : VAT	42.51		
Amount Net of VAT	557.92		
Less: BIR 2306	18.05		
BIR 2307	10.52	VATable Sales	557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.35	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	571.86	TOTAL SALES	600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2270/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879746032499

Collection Ref. Code	: 1807-71-101-3	Premise Address	: 720 ENGLISH V RAMA AVE		
Account ID	: 8799620000-9				
Customer Name	: MOLINA,JOSE	TOTAL AMOUNT DUE	: 1,174.16	Overdue Bill	: 1
Meter Number	: 012827 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87996200009 BC18/141.1/2270/0/10/08-25-2016/80 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263798452083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231770

26377200006

Date : 08-25-2016

BC18/141.1/2290/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637720000-6

Collection Ref. Code : 1825-93-056-2

Customer Information----------

Name : PONTERAS,FELICISIMO

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326163GS6	Pole No	:	0346410
Serial No	:	44860248	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4806
Period From	:	07-24-2016	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.82
CURRENT BILL - AUGUST 2016		235.08
TOTAL AMOUNT DUE		571.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 416.00

Your monthly electricity consumption chart

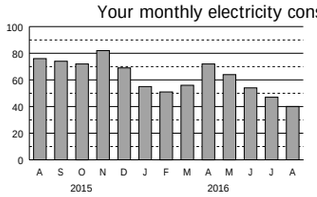

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.08		
Less : VAT	16.28		
Amount Net of VAT	218.80		
Less: BIR 2306	7.00		
BIR 2307	4.00	VATable Sales	218.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.80	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	224.08	TOTAL SALES	235.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2290/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263798452083

Collection Ref. Code	: 1825-93-056-2	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 2637720000-6				
Customer Name	: PONTERAS,FELICISIMO	TOTAL AMOUNT DUE	: 571.70	Overdue Bill	: 1
Meter Number	: 326163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26377200006

BC18/141.1/2290/0/10/08-25-2016/80

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970202900645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216426

97096200007

Date : 08-25-2016

BC18/141.1/2295/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709620000-7

Collection Ref. Code : 1821-67-368-9

Customer Information----------

Name : JANIOLA,ALICIA D.

Premise Address : 736 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124762	Pole No	:	0346410
Serial No	:	40050058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2265
Period From	:	07-24-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	846	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,311.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.63
CURRENT BILL - AUGUST 2016		2,426.58
Debit Adjustments		345.77
TOTAL AMOUNT DUE		5,084.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,158.00

Your monthly electricity consumption chart

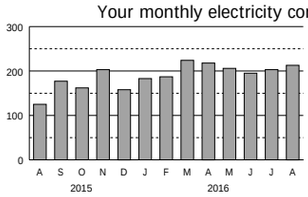

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.58		
Less : VAT	171.13		
Amount Net of VAT	2,255.45		
Less: BIR 2306	73.05		
BIR 2307	43.08	VATable Sales	2,255.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.32	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,310.45	TOTAL SALES	2,426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2295/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970202900645

Collection Ref. Code	: 1821-67-368-9	Premise Address	: 736 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9709620000-7		
Customer Name	: JANIOLA,ALICIA D.	TOTAL AMOUNT DUE	: 5,084.31
Meter Number	: MTR1124762		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97096200007 BC18/141.1/2295/0/10/08-25-2016/80 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609704169009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219646

60937200008

Date : 08-25-2016

BC18/141.1/2296/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093720000-8

Collection Ref. Code : 1843-90-341-5

Customer Information----------

Name : JANIOLA,CLARO D

Premise Address : 736 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459476GS6	Pole No	:	0346410
Serial No	:	96169296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11084
Period From	:	07-24-2016	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	365	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.61
CURRENT BILL - AUGUST 2016		326.77
TOTAL AMOUNT DUE		524.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 20.00

Your monthly electricity consumption chart

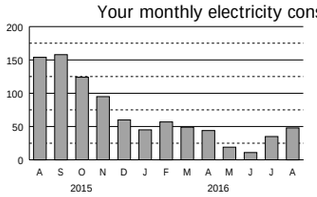

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.77		
Less : VAT	22.66		
Amount Net of VAT	304.11		
Less: BIR 2306	9.67		
BIR 2307	5.63	VATable Sales	304.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.81	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	311.47	TOTAL SALES	326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2296/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609704169009

Collection Ref. Code	: 1843-90-341-5	Premise Address	: 736 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 6093720000-8		
Customer Name	: JANIOLA,CLARO D	TOTAL AMOUNT DUE	: 524.30 Overdue Bill : 1
Meter Number	: 459476GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60937200008 BC18/141.1/2296/0/10/08-25-2016/80 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738077312822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216812

73876200004

Date : 08-25-2016

BC18/141.1/2300/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387620000-4

Collection Ref. Code : 1821-28-689-8

Customer Information----------

Name : ABARIENTOS,JOSE M

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1015997	Pole No	:	0346424
Serial No	:	121521112	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4036
Period From	:	07-24-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.90
CURRENT BILL - AUGUST 2016		423.48
TOTAL AMOUNT DUE		994.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,625.00

Your monthly electricity consumption chart

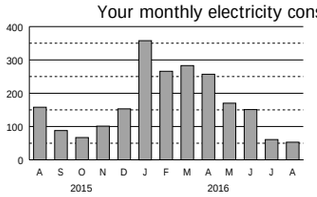

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.48		
Less : VAT	29.92		
Amount Net of VAT	393.56		
Less: BIR 2306	12.73		
BIR 2307	7.37	VATable Sales	393.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.46	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	403.38	TOTAL SALES	423.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2300/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738077312822

Collection Ref. Code : 1821-28-689-8

Account ID : 7387620000-4

Customer Name : ABARIENTOS,JOSE M

Meter Number : MTR1015997

Period : Jul 2016

Premise Address : ENGLIS V RAMA AVE

TOTAL AMOUNT DUE : 994.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73876200004 BC18/141.1/2300/0/10/08-25-2016/80 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395792401664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230577

39547200004

Date : 08-25-2016

BC18/141.1/2340/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954720000-4

Collection Ref. Code : 1811-88-728-7

Customer Information----------

Name : BACULFO,MARIBEL TM E.

Premise Address : 60-A V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243995DS6	Pole No	:	0346431
Serial No	:	14412943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33706
Period From	:	07-24-2016	Prev Rdg	:	33497
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	60	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.03
CURRENT BILL - AUGUST 2016		2,329.33
TOTAL AMOUNT DUE		4,700.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,034.00

Your monthly electricity consumption chart

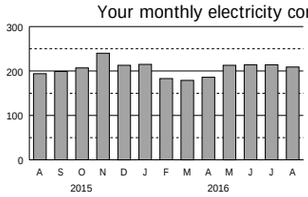

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.33		
Less : VAT	167.11		
Amount Net of VAT	2,162.22		
Less: BIR 2306	70.65		
BIR 2307	41.25	VATable Sales	2,162.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.32	VAT Zero Rated Sales	0.00
Add : VAT	167.11	VAT Amount	167.11
TOTAL AMOUNT DUE	2,217.43	TOTAL SALES	2,329.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2340/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395792401664

Collection Ref. Code	: 1811-88-728-7	Premise Address	: 60-A V RAMA AVE, ENGLIS,GUADALUPE,CEBU CITY
Account ID	: 3954720000-4		
Customer Name	: BACULFO,MARIBEL TM E.	TOTAL AMOUNT DUE	: 4,700.56
Meter Number	: 243995DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39547200004

BC18/141.1/2340/0/10/08-25-2016/80

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934555495482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214603

93437200004

Date : 08-25-2016

BC18/141.1/2350/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343720000-4

Collection Ref. Code : 1811-51-098-1

Customer Information----------

Name : MALINAO,CELSO I.

Premise Address : ENGLIS & V RAMA STS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221197WS6	Pole No	:	0346431
Serial No	:	48047752	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65460
Period From	:	07-24-2016	Prev Rdg	:	65396
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.23
CURRENT BILL - AUGUST 2016		577.06
TOTAL AMOUNT DUE		1,271.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 652.00

Your monthly electricity consumption chart

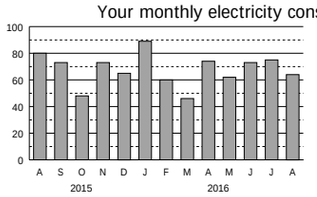

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.06		
Less : VAT	40.98		
Amount Net of VAT	536.08		
Less: BIR 2306	17.40		
BIR 2307	10.11	VATable Sales	536.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.57	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	549.55	TOTAL SALES	577.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2350/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934555495482

Collection Ref. Code	: 1811-51-098-1	Premise Address	: ENGLIS & V RAMA STS,GUADALUPE,CEBU CITY
Account ID	: 9343720000-4		
Customer Name	: MALINAO,CELSO I.	TOTAL AMOUNT DUE	: 1,271.56
Meter Number	: 221197WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93437200004 BC18/141.1/2350/0/10/08-25-2016/80 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144680433474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221475

14437200000

Date : 08-25-2016

BC18/141.1/2390/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443720000-0

Collection Ref. Code : 1811-51-125-2

Customer Information----------

Name : CONDE,EMILY ROSE R.

Premise Address : 662 ENGLIS ST COR, V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337780GS6	Pole No	:	0346431
Serial No	:	48135973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13506
Period From	:	07-24-2016	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.29
CURRENT BILL - AUGUST 2016		904.39
TOTAL AMOUNT DUE		1,955.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,110.00

Your monthly electricity consumption chart

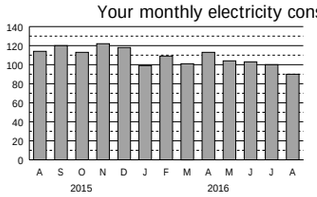

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.39		
Less : VAT	64.48		
Amount Net of VAT	839.91		
Less: BIR 2306	27.32		
BIR 2307	15.94	VATable Sales	839.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.65	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	861.13	TOTAL SALES	904.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2390/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144680433474

Collection Ref. Code	: 1811-51-125-2	Premise Address	: 662 ENGLIS ST COR, V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 1443720000-0				
Customer Name	: CONDE,EMILY ROSE R.	TOTAL AMOUNT DUE	: 1,955.09	Overdue Bill	: 1
Meter Number	: 337780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14437200000

BC18/141.1/2390/0/10/08-25-2016/80

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780746087412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222807

78001088091

Date : 08-25-2016

BC18/141.1/2391/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800108809-1

Collection Ref. Code : 1857-48-128-3

Customer Information----------

Name : CONDE,ROLANDO MERCADER

Premise Address : 662 ENGLIS, V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014197	Pole No	:	0346431
Serial No	:	39143546	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4116
Period From	:	07-24-2016	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	450	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.60
CURRENT BILL - AUGUST 2016		1,499.96
TOTAL AMOUNT DUE		3,217.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,880.00

Your monthly electricity consumption chart

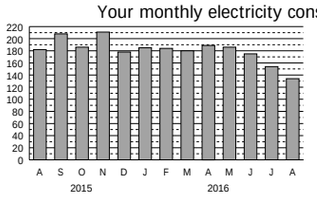

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.96		
Less : VAT	107.86		
Amount Net of VAT	1,392.10		
Less: BIR 2306	45.62		
BIR 2307	26.57	VATable Sales	1,392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.91	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,427.77	TOTAL SALES	1,499.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2391/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780746087412

Collection Ref. Code	: 1857-48-128-3	Premise Address	: 662 ENGLIS, V.RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 7800108809-1				
Customer Name	: CONDE,ROLANDO MERCADER	TOTAL AMOUNT DUE	: 3,217.48	Overdue Bill	: 1
Meter Number	: MTR1014197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78001088091

BC18/141.1/2391/0/10/08-25-2016/80

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391165614845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228532

39196200008

Date : 08-25-2016

BC18/141.1/2410/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919620000-8

Collection Ref. Code : 1831-26-767-5

Customer Information----------

Name : SANOY,ORENCIO O

Premise Address : 644 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	171826DS6	Pole No	:	0346424
Serial No	:	10154462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	80068
Period From	:	07-24-2016	Prev Rdg	:	79983
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 63.92
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.65
CURRENT BILL - AUGUST 2016		851.13
TOTAL AMOUNT DUE		1,696.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,088.00

Your monthly electricity consumption chart

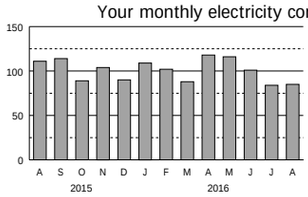

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.13		
Less : VAT	60.58		
Amount Net of VAT	790.55		
Less: BIR 2306	25.67		
BIR 2307	15.00	VATable Sales	790.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.88	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	810.46	TOTAL SALES	851.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2410/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391165614845

Collection Ref. Code	: 1831-26-767-5	Premise Address	: 644 ENGLIS V RAMA AVE		
Account ID	: 3919620000-8				
Customer Name	: SANOY,ORENCIO O	TOTAL AMOUNT DUE	: 1,696.97	Overdue Bill	: 1
Meter Number	: 171826DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39196200008 BC18/141.1/2410/0/10/08-25-2016/80 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296666281214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231219

29676200008

Date : 08-25-2016

BC18/141.1/2440/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967620000-8

Collection Ref. Code : 1819-92-494-7

Customer Information----------

Name : NAVARRO,MODESTO C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1030816	Pole No	:	0346424
Serial No	:	125285394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1030
Period From	:	07-24-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	50	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 128.74
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.34
CURRENT BILL - AUGUST 2016		102.54
Debit Adjustments		118.48
TOTAL AMOUNT DUE		704.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 60.00

Your monthly electricity consumption chart

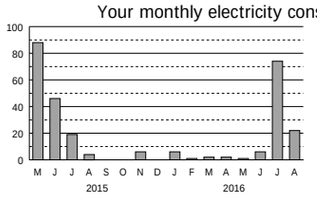

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.54		
Less : VAT	7.22		
Amount Net of VAT	95.32		
Less: BIR 2306	3.12		
BIR 2307	1.70	VATable Sales	95.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.50	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.72	TOTAL SALES	102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2440/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296666281214

Collection Ref. Code	: 1819-92-494-7	Premise Address	: V RAMA AVE		
Account ID	: 2967620000-8				
Customer Name	: NAVARRO,MODESTO C	TOTAL AMOUNT DUE	: 704.64	Overdue Bill	: 1
Meter Number	: MTR1030816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29676200008 BC18/141.1/2440/0/10/08-25-2016/80 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572382228871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217677

57217200005

Date : 08-25-2016

BC18/141.1/2460/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721720000-5

Collection Ref. Code : 1823-31-590-9

Customer Information----------

Name : ARIAS,ERNESTO O

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040486	Pole No	:	0346424
Serial No	:	126813929	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3512
Period From	:	07-24-2016	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 94.00	1.88
Sub-Total		13.23
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.59
CURRENT BILL - AUGUST 2016		1,332.94
TOTAL AMOUNT DUE		1,426.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 22.00

Your monthly electricity consumption chart

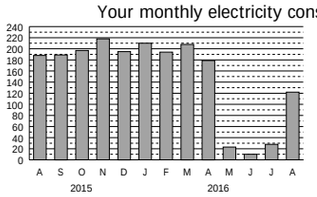

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.94		
Less : VAT	94.68		
Amount Net of VAT	1,238.26		
Less: BIR 2306	40.06		
BIR 2307	23.60	VATable Sales	1,238.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.60	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,269.28	TOTAL SALES	1,332.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2460/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572382228871

Collection Ref. Code	: 1823-31-590-9	Premise Address	: V RAMA GUADALUPE		
Account ID	: 5721720000-5				
Customer Name	: ARIAS,ERNESTO O	TOTAL AMOUNT DUE	: 1,426.79	Overdue Bill	: 1
Meter Number	: MTR1040486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57217200005 BC18/141.1/2460/0/10/08-25-2016/80 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886784876383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225885

88617200006

Date : 08-25-2016

BC18/141.1/2505/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861720000-6

Collection Ref. Code : 1831-66-644-8

Customer Information----------

Name : ALCOSEBA,EDGARDO M

Premise Address : 238IB ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	557296 GS6	Pole No	:	0346424
Serial No	:	23111615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10426
Period From	:	07-24-2016	Prev Rdg	:	10144
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		379.83
CURRENT BILL - AUGUST 2016		3,136.59
TOTAL AMOUNT DUE		6,141.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,157.00

Your monthly electricity consumption chart

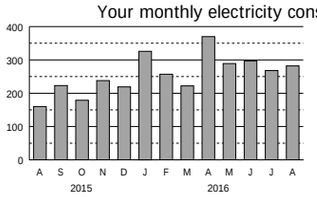

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.59		
Less : VAT	224.80		
Amount Net of VAT	2,911.79		
Less: BIR 2306	95.06		
BIR 2307	55.55	VATable Sales	2,911.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.18	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	2,985.98	TOTAL SALES	3,136.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2505/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886784876383

Collection Ref. Code : 1831-66-644-8

Account ID : 8861720000-6

Customer Name : ALCOSEBA,EDGARDO M

Meter Number : 557296 GS6

Period : Jul 2016

Premise Address : 238IB ENGLIS V RAMA AVE

TOTAL AMOUNT DUE : 6,141.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88617200006

BC18/141.1/2505/0/10/08-25-2016/80

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497197828829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231474

49776200005

Date : 08-25-2016

BC18/141.1/2510/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977620000-5

Collection Ref. Code : 1821-22-917-7

Customer Information----------

Name : MATUTINAO,ALFREDO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1029596	Pole No	:	0346424
Serial No	:	94722937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4162
Period From	:	07-24-2016	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.05
CURRENT BILL - AUGUST 2016		1,792.66
TOTAL AMOUNT DUE		3,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,860.00

Your monthly electricity consumption chart

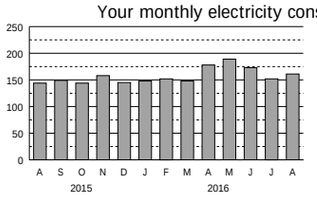

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.66		
Less : VAT	128.55		
Amount Net of VAT	1,664.11		
Less: BIR 2306	54.36		
BIR 2307	31.75	VATable Sales	1,664.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.00	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,706.55	TOTAL SALES	1,792.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2510/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497197828829

Collection Ref. Code : 1821-22-917-7

Account ID : 4977620000-5

Customer Name : MATUTINAO,ALFREDO

Meter Number : MTR1029596

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 3,486.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49776200005

BC18/141.1/2510/0/10/08-25-2016/80

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717764098171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223699

71741487293

Date : 08-25-2016

BC18/141.1/2545/0346382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174148729-3

Collection Ref. Code : 1853-47-179-8

Customer Information----------

Name : AREJA,ELENA BERING

Premise Address : 238-I-D V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN : 180-427-074-000

Metering Information----------

Meter No	:	MTR1071998	Pole No	:	0346382
Serial No	:	40041831	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1264
Period From	:	07-24-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1476	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,560.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.6506/kWh	143.78
System Loss Charge	0.848/kWh	187.41
Sub-Total		1,512.17
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		75.78
Transmission		3.79
System Loss		11.25
Distribution		76.48
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.85
CURRENT BILL - AUGUST 2016		2,521.14
TOTAL AMOUNT DUE		5,081.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,950.00

Your monthly electricity consumption chart

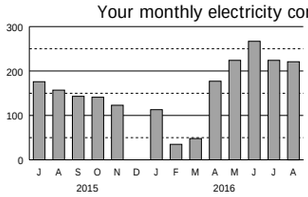

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.14		
Less : VAT	177.91		
Amount Net of VAT	2,343.23		
Less: BIR 2306	75.95		
BIR 2307	44.76	VATable Sales	2,343.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.52	VAT Zero Rated Sales	0.00
Add : VAT	177.91	VAT Amount	177.91
TOTAL AMOUNT DUE	2,400.43	TOTAL SALES	2,521.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2545/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717764098171

Collection Ref. Code : 1853-47-179-8

Account ID : 7174148729-3

Customer Name : AREJA,ELENA BERING

Meter Number : MTR1071998

Period : Jul 2016

Premise Address : 238-I-D V. RAMA AVE.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,081.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71741487293

BC18/141.1/2545/0/10/08-25-2016/80

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852724289400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224911

85207200008

Date : 08-25-2016

BC18/141.1/2560/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520720000-8

Collection Ref. Code : 1821-96-014-9

Customer Information----------

Name : VAN AARSEN,LAURA L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	400595GS6	Pole No	:	0346431
Serial No	:	2003216239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19733
Period From	:	07-24-2016	Prev Rdg	:	19536
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	60	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.31
CURRENT BILL - AUGUST 2016		2,190.85
TOTAL AMOUNT DUE		4,201.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,903.00

Your monthly electricity consumption chart

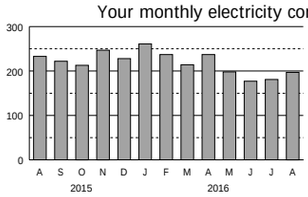

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.85		
Less : VAT	157.02		
Amount Net of VAT	2,033.83		
Less: BIR 2306	66.38		
BIR 2307	38.80	VATable Sales	2,033.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.65	VAT Zero Rated Sales	0.00
Add : VAT	157.02	VAT Amount	157.02
TOTAL AMOUNT DUE	2,085.67	TOTAL SALES	2,190.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2560/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852724289400

Collection Ref. Code	: 1821-96-014-9	Premise Address	: V RAMA AVE		
Account ID	: 8520720000-8				
Customer Name	: VAN AARSEN,LAURA L	TOTAL AMOUNT DUE	: 4,201.32	Overdue Bill	: 1
Meter Number	: 400595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85207200008 BC18/141.1/2560/0/10/08-25-2016/80 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924278384723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227888

92417200000

Date : 08-25-2016

BC18/141.1/2570/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241720000-0

Collection Ref. Code : 1823-53-062-1

Customer Information----------

Name : NACUA,FERMINA N

Premise Address : V RAMA AVE ENGLISH

TIN :

Metering Information----------

Meter No	:	MTR1039067	Pole No	:	0346431
Serial No	:	126814603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1237
Period From	:	07-24-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.71
CURRENT BILL - AUGUST 2016		471.89
TOTAL AMOUNT DUE		807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 652.00

Your monthly electricity consumption chart

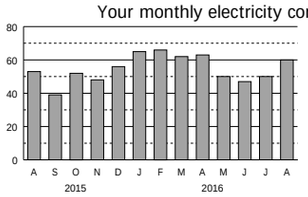

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.89		
Less : VAT	33.07		
Amount Net of VAT	438.82		
Less: BIR 2306	14.09		
BIR 2307	8.20	VATable Sales	438.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.53	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	449.60	TOTAL SALES	471.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2570/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924278384723

Collection Ref. Code	: 1823-53-062-1	Premise Address	: V RAMA AVE ENGLISH		
Account ID	: 9241720000-0				
Customer Name	: NACUA,FERMINA N	TOTAL AMOUNT DUE	: 807.03	Overdue Bill	: 1
Meter Number	: MTR1039067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92417200000 BC18/141.1/2570/0/10/08-25-2016/80 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773736761466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217987

77367200001

Date : 08-25-2016

BC18/141.1/2590/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736720000-1

Collection Ref. Code : 1833-36-446-5

Customer Information----------

Name : NACUA,EULOGIA M TM

Premise Address : 236-L-I ENGLIS V RAMA AV

TIN :

Metering Information----------

Meter No	:	171479DS6	Pole No	:	0346431
Serial No	:	12629679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59982
Period From	:	07-24-2016	Prev Rdg	:	59927
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.71
CURRENT BILL - AUGUST 2016		435.95
TOTAL AMOUNT DUE		878.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 433.00

Your monthly electricity consumption chart

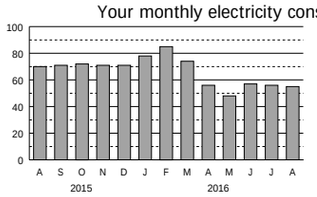

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.95		
Less : VAT	30.68		
Amount Net of VAT	405.27		
Less: BIR 2306	13.05		
BIR 2307	7.58	VATable Sales	405.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.64	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	415.32	TOTAL SALES	435.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2590/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773736761466

Collection Ref. Code	: 1833-36-446-5	Premise Address	: 236-L-I ENGLIS V RAMA AV		
Account ID	: 7736720000-1				
Customer Name	: NACUA,EULOGIA M TM	TOTAL AMOUNT DUE	: 878.37	Overdue Bill	: 1
Meter Number	: 171479DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77367200001 BC18/141.1/2590/0/10/08-25-2016/80 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889119010279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227979

88996200007

Date : 08-25-2016

BC18/141.1/2600/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899620000-7

Collection Ref. Code : 1807-71-149-8

Customer Information----------

Name : NACUA,TEOFILO

Premise Address : V RAMA AVE ENGLIS,BK ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1013745	Pole No	:	0346431
Serial No	:	40394121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1674
Period From	:	07-24-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.28
CURRENT BILL - AUGUST 2016		186.48
TOTAL AMOUNT DUE		359.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 580.00

Your monthly electricity consumption chart

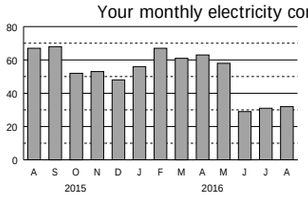

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.48		
Less : VAT	12.86		
Amount Net of VAT	173.62		
Less: BIR 2306	5.54		
BIR 2307	3.17	VATable Sales	173.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.91	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	177.77	TOTAL SALES	186.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2600/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889119010279

Collection Ref. Code	: 1807-71-149-8	Premise Address	: V RAMA AVE ENGLIS,BK ESCO CHAPEL
Account ID	: 8899620000-7		
Customer Name	: NACUA,TEOFILO	TOTAL AMOUNT DUE	: 359.83 Overdue Bill : 1
Meter Number	: MTR1013745		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88996200007 BC18/141.1/2600/0/10/08-25-2016/80 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799572504008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233408

79996200006

Date : 08-25-2016

BC18/141.1/2610/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999620000-6

Collection Ref. Code : 1807-71-197-8

Customer Information----------

Name : EMPINADO,JOSE

Premise Address : ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	145607WS6	Pole No	:	0962966
Serial No	:	48003676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16434
Period From	:	07-24-2016	Prev Rdg	:	16302
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.73
CURRENT BILL - AUGUST 2016		1,511.71
TOTAL AMOUNT DUE		2,976.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,737.88

Your monthly electricity consumption chart

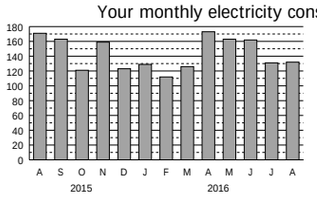

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.71		
Less : VAT	109.88		
Amount Net of VAT	1,401.83		
Less: BIR 2306	46.43		
BIR 2307	26.78	VATable Sales	1,401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.62	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,438.50	TOTAL SALES	1,511.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2610/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799572504008

Collection Ref. Code : 1807-71-197-8

Account ID : 7999620000-6

Customer Name : EMPINADO,JOSE

Meter Number : 145607WS6

Period : Jul 2016

Premise Address : ENGLISH V RAMA AVE

TOTAL AMOUNT DUE : 2,976.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79996200006 BC18/141.1/2610/0/10/08-25-2016/80 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099663914677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233625

09996200003

Date : 08-25-2016

BC18/141.1/2630/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999620000-3

Collection Ref. Code : 1807-71-155-2

Customer Information----------

Name : BANATE,GALILEO

Premise Address : ENGLIS V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	59062GS3	Pole No	:	0962966
Serial No	:	94823330	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23832
Period From	:	07-24-2016	Prev Rdg	:	23539
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.22
CURRENT BILL - AUGUST 2016		3,264.10
TOTAL AMOUNT DUE		6,626.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,840.00

Your monthly electricity consumption chart

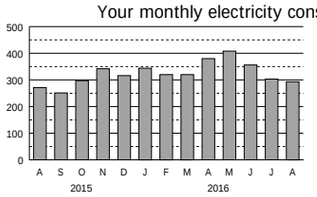

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.10		
Less : VAT	234.12		
Amount Net of VAT	3,029.98		
Less: BIR 2306	99.00		
BIR 2307	57.81	VATable Sales	3,029.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.17	VAT Zero Rated Sales	0.00
Add : VAT	234.12	VAT Amount	234.12
TOTAL AMOUNT DUE	3,107.29	TOTAL SALES	3,264.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2630/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099663914677

Collection Ref. Code	: 1807-71-155-2	Premise Address	: ENGLIS V. RAMA AVE.		
Account ID	: 0999620000-3				
Customer Name	: BANATE,GALILEO	TOTAL AMOUNT DUE	: 6,626.06	Overdue Bill	: 1
Meter Number	: 59062GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09996200003 BC18/141.1/2630/0/10/08-25-2016/80 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989993302296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227207

98996200006

Date : 08-25-2016

BC18/141.1/2640/0346431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899620000-6

Collection Ref. Code : 1807-71-152-8

Customer Information----------

Name : LAZARAGA,MODESTO

Premise Address : V RAMA AVE ENGLIS,BK ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1012521	Pole No	:	0346431
Serial No	:	83348650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3080
Period From	:	07-24-2016	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 32.71
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.91
CURRENT BILL - AUGUST 2016		1,046.38
TOTAL AMOUNT DUE		1,786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 800.00

Your monthly electricity consumption chart

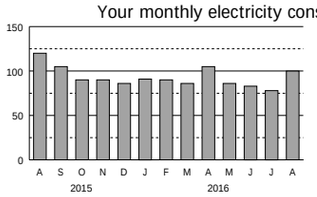

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.38		
Less : VAT	74.39		
Amount Net of VAT	971.99		
Less: BIR 2306	31.50		
BIR 2307	18.49	VATable Sales	971.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.00	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	996.39	TOTAL SALES	1,046.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2640/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989993302296

Collection Ref. Code : 1807-71-152-8

Account ID : 9899620000-6

Customer Name : LAZARAGA,MODESTO

Meter Number : MTR1012521

Period : Jul 2016

Premise Address : V RAMA AVE ENGLIS,BK ESCO CHAPEL

TOTAL AMOUNT DUE : 1,786.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98996200006

BC18/141.1/2640/0/10/08-25-2016/80

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199911699109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232323

19996200002

Date : 08-25-2016

BC18/141.1/2650/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999620000-2

Collection Ref. Code : 1807-71-158-7

Customer Information----------

Name : LANURIAS,ESTRELLITA

Premise Address : 234-I-K V. RAMA AVE.,ENGLIS

TIN :

Metering Information----------

Meter No	:	297734SS6	Pole No	:	0962966
Serial No	:	29293118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3810
Period From	:	07-24-2016	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 995.00	19.90
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.59
CURRENT BILL - AUGUST 2016		1,342.43
TOTAL AMOUNT DUE		2,337.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 814.00

Your monthly electricity consumption chart

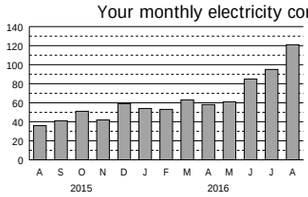

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.43		
Less : VAT	96.10		
Amount Net of VAT	1,246.33		
Less: BIR 2306	40.64		
BIR 2307	23.77	VATable Sales	1,246.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.92	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,278.02	TOTAL SALES	1,342.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2650/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199911699109

Collection Ref. Code	: 1807-71-158-7	Premise Address	: 234-I-K V. RAMA AVE.,ENGLIS		
Account ID	: 1999620000-2				
Customer Name	: LANURIAS,ESTRELLITA	TOTAL AMOUNT DUE	: 2,337.31	Overdue Bill	: 1
Meter Number	: 297734SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19996200002 BC18/141.1/2650/0/10/08-25-2016/80 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271658765849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217111

27106200002

Date : 08-25-2016

BC18/141.1/2660/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710620000-2

Collection Ref. Code : 1835-35-566-8

Customer Information----------

Name : NEBRES,EMMA M

Premise Address : 234-I-M ENGLIS V RAMA AV

TIN :

Metering Information----------

Meter No	:	198488WS6	Pole No	:	0962966
Serial No	:	45106769	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16632
Period From	:	07-24-2016	Prev Rdg	:	16550
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 56.84
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.54
CURRENT BILL - AUGUST 2016		826.75
TOTAL AMOUNT DUE		1,885.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 576.00

Your monthly electricity consumption chart

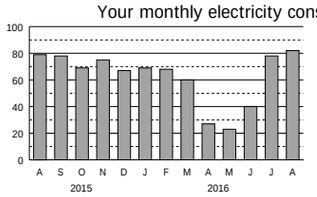

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.75		
Less : VAT	59.05		
Amount Net of VAT	767.70		
Less: BIR 2306	25.01		
BIR 2307	14.57	VATable Sales	767.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.12	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	787.17	TOTAL SALES	826.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2660/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271658765849

Collection Ref. Code	: 1835-35-566-8	Premise Address	: 234-I-M ENGLIS V RAMA AV
Account ID	: 2710620000-2		
Customer Name	: NEBRES,EMMA M	TOTAL AMOUNT DUE	: 1,885.11 Overdue Bill : 3
Meter Number	: 198488WS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27106200002

BC18/141.1/2660/0/10/08-25-2016/80

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234468449059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214144

23417775642

Date : 08-25-2016

BC18/141.1/2675/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341777564-2

Collection Ref. Code : 1855-38-761-1

Customer Information----------

Name : DUABAN,AIDA CASINILLO

Premise Address : 234-1 ENGLIS V.RAMA,V.RAMA

TIN :

Metering Information----------

Meter No	:	MTR1009235	Pole No	:	0962966
Serial No	:	121573965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11026
Period From	:	07-24-2016	Prev Rdg	:	10623
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	280	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		543.57
CURRENT BILL - AUGUST 2016		4,489.08
TOTAL AMOUNT DUE		9,185.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,955.00

Your monthly electricity consumption chart

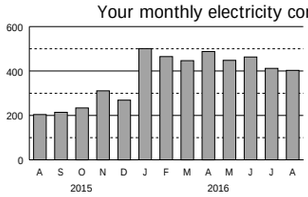

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.08		
Less : VAT	321.99		
Amount Net of VAT	4,167.09		
Less: BIR 2306	136.15		
BIR 2307	79.50	VATable Sales	4,167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.44	VAT Zero Rated Sales	0.00
Add : VAT	321.99	VAT Amount	321.99
TOTAL AMOUNT DUE	4,273.43	TOTAL SALES	4,489.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2675/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234468449059

Collection Ref. Code	: 1855-38-761-1	Premise Address	: 234-1 ENGLIS V.RAMA,V.RAMA		
Account ID	: 2341777564-2				
Customer Name	: DUABAN,AIDA CASINILLO	TOTAL AMOUNT DUE	: 9,185.77	Overdue Bill	: 1
Meter Number	: MTR1009235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23417775642 BC18/141.1/2675/0/10/08-25-2016/80 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836871787418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215643

83636200004

Date : 08-25-2016

BC18/141.1/2700/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363620000-4

Collection Ref. Code : 1837-30-533-1

Customer Information----------

Name : ROXAS,RANILO A

Premise Address : 234-1-G ENGLIS - V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	220705WS6	Pole No	:	0962966
Serial No	:	47522981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20844
Period From	:	07-24-2016	Prev Rdg	:	20694
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	290	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.33
CURRENT BILL - AUGUST 2016		1,670.88
Debit Adjustments		19.35
TOTAL AMOUNT DUE		4,248.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,126.00

Your monthly electricity consumption chart

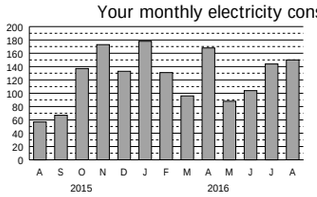

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.88		
Less : VAT	119.84		
Amount Net of VAT	1,551.04		
Less: BIR 2306	50.68		
BIR 2307	29.59	VATable Sales	1,551.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.77	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,590.61	TOTAL SALES	1,670.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2700/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836871787418

Collection Ref. Code	: 1837-30-533-1	Premise Address	: 234-1-G ENGLIS - V RAMA AVE,GUADALUPE		
Account ID	: 8363620000-4				
Customer Name	: ROXAS,RANILO A	TOTAL AMOUNT DUE	: 4,248.21	Overdue Bill	: 1
Meter Number	: 220705WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83636200004 BC18/141.1/2700/0/10/08-25-2016/80 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899954345314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233202

89996200005

Date : 08-25-2016

BC18/141.1/2710/0962966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999620000-5

Collection Ref. Code : 1807-71-200-1

Customer Information----------

Name : CABUENAS,LEONISA

Premise Address : ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	340739GS6	Pole No	:	0962966
Serial No	:	40809076	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4413
Period From	:	07-24-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.23
CURRENT BILL - AUGUST 2016		179.52
TOTAL AMOUNT DUE		293.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 240.00

Your monthly electricity consumption chart

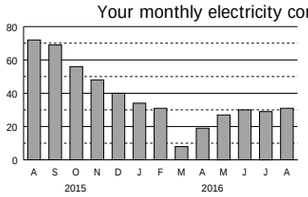

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.52		
Less : VAT	12.33		
Amount Net of VAT	167.19		
Less: BIR 2306	5.29		
BIR 2307	3.05	VATable Sales	167.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.85	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	171.18	TOTAL SALES	179.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2710/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899954345314

Collection Ref. Code	: 1807-71-200-1	Premise Address	: ENGLISH V RAMA AVE		
Account ID	: 8999620000-5				
Customer Name	: CABUENAS,LEONISA	TOTAL AMOUNT DUE	: 293.58	Overdue Bill	: 1
Meter Number	: 340739GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89996200005 BC18/141.1/2710/0/10/08-25-2016/80 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769141127452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215521

76966200008

Date : 08-25-2016

BC18/141.1/2730/0627286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696620000-8

Collection Ref. Code : 1841-96-284-8

Customer Information----------

Name : MINOZA,JENNIFER D

Premise Address : 236 I-E ENGLIS V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133690	Pole No	:	0627286
Serial No	:	40077716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	729
Period From	:	07-24-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	258	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		98.02
CURRENT BILL - AUGUST 2016		824.42
TOTAL AMOUNT DUE		1,626.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 780.96

Your monthly electricity consumption chart

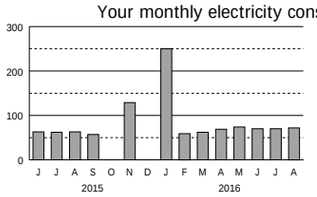

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.42		
Less : VAT	58.28		
Amount Net of VAT	766.14		
Less: BIR 2306	24.87		
BIR 2307	14.64	VATable Sales	766.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.63	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	784.91	TOTAL SALES	824.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2730/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769141127452

Collection Ref. Code : 1841-96-284-8

Account ID : 7696620000-8

Customer Name : MINOZA,JENNIFER D

Meter Number : MTR1133690

Period : Jul 2016

Premise Address : 236 I-E ENGLIS V. RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,626.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76966200008

BC18/141.1/2730/0/10/08-25-2016/80

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089966252847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228840

08957200002

Date : 08-25-2016

BC18/141.1/2750/0627286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895720000-2

Collection Ref. Code : 1825-55-749-7

Customer Information----------

Name : BAYA,ROSARIO A

Premise Address : V RAMA

TIN :

Metering Information----------

Meter No	:	266755GS6	Pole No	:	0627286
Serial No	:	39416555	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26751
Period From	:	07-24-2016	Prev Rdg	:	26522
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.24
CURRENT BILL - AUGUST 2016		2,545.43
TOTAL AMOUNT DUE		4,867.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,345.00

Your monthly electricity consumption chart

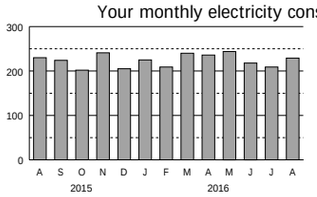

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.43		
Less : VAT	182.37		
Amount Net of VAT	2,363.06		
Less: BIR 2306	77.11		
BIR 2307	45.08	VATable Sales	2,363.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.87	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,423.24	TOTAL SALES	2,545.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2750/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089966252847

Collection Ref. Code	: 1825-55-749-7	Premise Address	: V RAMA		
Account ID	: 0895720000-2				
Customer Name	: BAYA,ROSARIO A	TOTAL AMOUNT DUE	: 4,867.05	Overdue Bill	: 1
Meter Number	: 266755GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08957200002 BC18/141.1/2750/0/10/08-25-2016/80 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000988987828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214196

00007200009

Date : 08-25-2016

BC18/141.1/2790/0627286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000720000-9

Collection Ref. Code : 1807-71-221-4

Customer Information----------

Name : OMICTIN,CLEMENTE

Premise Address : 236I D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134385	Pole No	:	0627286
Serial No	:	40093210	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1466
Period From	:	07-24-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.72
CURRENT BILL - AUGUST 2016		1,715.20
TOTAL AMOUNT DUE		3,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,820.00

Your monthly electricity consumption chart

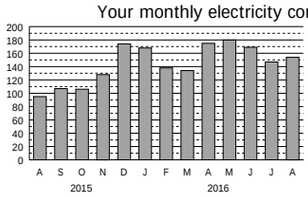

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.20		
Less : VAT	123.03		
Amount Net of VAT	1,592.17		
Less: BIR 2306	52.02		
BIR 2307	30.38	VATable Sales	1,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.77	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,632.80	TOTAL SALES	1,715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2790/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000988987828

Collection Ref. Code : 1807-71-221-4

Account ID : 0000720000-9

Customer Name : OMICTIN,CLEMENTE

Meter Number : MTR1134385

Period : Jul 2016

Premise Address : 236I D V RAMA AVE

TOTAL AMOUNT DUE : 3,343.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00007200009

BC18/141.1/2790/0/10/08-25-2016/80

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847579313612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222586

84787200009

Date : 08-25-2016

BC18/141.1/2810/0627286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478720000-9

Collection Ref. Code : 1833-79-374-9

Customer Information----------

Name : DACAYANA,MA CECILIA C TM

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	268931GS6	Pole No	:	0627286
Serial No	:	45988654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22593
Period From	:	07-24-2016	Prev Rdg	:	22455
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.49
CURRENT BILL - AUGUST 2016		1,531.53
TOTAL AMOUNT DUE		2,723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,730.00

Your monthly electricity consumption chart

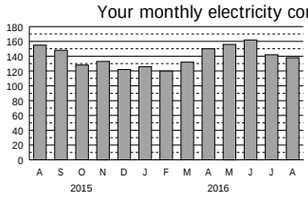

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.53		
Less : VAT	109.65		
Amount Net of VAT	1,421.88		
Less: BIR 2306	46.38		
BIR 2307	27.12	VATable Sales	1,421.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.38	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,458.03	TOTAL SALES	1,531.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2810/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847579313612

Collection Ref. Code	: 1833-79-374-9	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 8478720000-9				
Customer Name	: DACAYANA,MA CECILIA C TM	TOTAL AMOUNT DUE	: 2,723.81	Overdue Bill	: 1
Meter Number	: 268931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84787200009 BC18/141.1/2810/0/10/08-25-2016/80 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674378532049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218582

67407200004

Date : 08-25-2016

BC18/141.1/2830/0625715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740720000-4

Collection Ref. Code : 1831-49-452-3

Customer Information----------

Name : JALINA,THELMA C TM

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166762WS6	Pole No	:	0625715
Serial No	:	48532372	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30701
Period From	:	07-24-2016	Prev Rdg	:	30562
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	50	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.28
CURRENT BILL - AUGUST 2016		1,572.80
TOTAL AMOUNT DUE		4,112.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,224.00

Your monthly electricity consumption chart

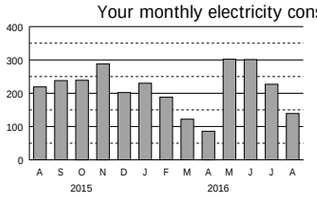

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.80		
Less : VAT	113.67		
Amount Net of VAT	1,459.13		
Less: BIR 2306	48.04		
BIR 2307	27.86	VATable Sales	1,459.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.23	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,496.90	TOTAL SALES	1,572.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2830/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674378532049

Collection Ref. Code	: 1831-49-452-3	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 6740720000-4				
Customer Name	: JALINA,THELMA C TM	TOTAL AMOUNT DUE	: 4,112.11	Overdue Bill	: 1
Meter Number	: 166762WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67407200004 BC18/141.1/2830/0/10/08-25-2016/80 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200605862518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214184

20007200007

Date : 08-25-2016

BC18/141.1/2840/0627286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000720000-7

Collection Ref. Code : 1807-71-227-3

Customer Information----------

Name : ESCUBIO,LEONCIA C

Premise Address : BK 710 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	266772GS6	Pole No	:	0627286
Serial No	:	45636991	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21063
Period From	:	07-24-2016	Prev Rdg	:	20923
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.91
CURRENT BILL - AUGUST 2016		1,560.26
TOTAL AMOUNT DUE		3,063.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,527.00

Your monthly electricity consumption chart

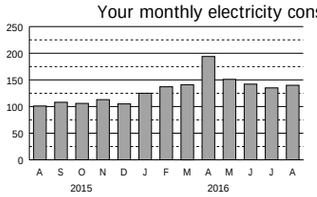

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.26		
Less : VAT	111.94		
Amount Net of VAT	1,448.32		
Less: BIR 2306	47.33		
BIR 2307	27.63	VATable Sales	1,448.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.36	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,485.30	TOTAL SALES	1,560.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2840/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200605862518

Collection Ref. Code : 1807-71-227-3

Account ID : 2000720000-7

Customer Name : ESCUBIO,LEONCIA C

Meter Number : 266772GS6

Period : Jul 2016

Premise Address : BK 710 V RAMA AVE

TOTAL AMOUNT DUE : 3,063.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20007200007 BC18/141.1/2840/0/10/08-25-2016/80 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300604534797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214205

30007200006

Date : 08-25-2016

BC18/141.1/2850/0625715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000720000-6

Collection Ref. Code : 1807-71-230-3

Customer Information----------

Name : NUNEZ,FILIPINAS

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	180912DS6	Pole No	:	0625715
Serial No	:	12302965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14509
Period From	:	07-24-2016	Prev Rdg	:	14393
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.69
CURRENT BILL - AUGUST 2016		1,294.31
TOTAL AMOUNT DUE		2,564.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,289.00

Your monthly electricity consumption chart

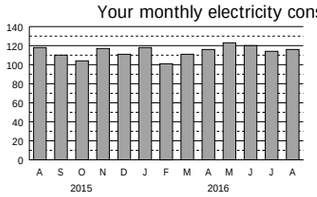

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.31		
Less : VAT	92.90		
Amount Net of VAT	1,201.41		
Less: BIR 2306	39.27		
BIR 2307	22.92	VATable Sales	1,201.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.22	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,232.12	TOTAL SALES	1,294.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2850/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300604534797

Collection Ref. Code : 1807-71-230-3

Account ID : 3000720000-6

Customer Name : NUNEZ,FILIPINAS

Meter Number : 180912DS6

Period : Jul 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 2,564.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30007200006 BC18/141.1/2850/0/10/08-25-2016/80 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965603425819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230135

96507200002

Date : 08-25-2016

BC18/141.1/2890/0625715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650720000-2

Collection Ref. Code : 1831-53-467-3

Customer Information----------

Name : SINCERO,JENNIFER C

Premise Address : 234IC ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	335123GS6	Pole No	:	0625715
Serial No	:	49499014	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7792
Period From	:	07-24-2016	Prev Rdg	:	7735
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.75
CURRENT BILL - AUGUST 2016		450.68
TOTAL AMOUNT DUE		866.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 625.00

Your monthly electricity consumption chart

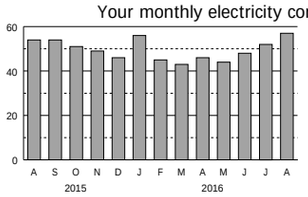

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.68		
Less : VAT	31.67		
Amount Net of VAT	419.01		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.69	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	429.36	TOTAL SALES	450.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2890/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965603425819

Collection Ref. Code	: 1831-53-467-3	Premise Address	: 234IC ENGLIS V RAMA AVE		
Account ID	: 9650720000-2				
Customer Name	: SINCERO,JENNIFER C	TOTAL AMOUNT DUE	: 866.02	Overdue Bill	: 1
Meter Number	: 335123GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96507200002 BC18/141.1/2890/0/10/08-25-2016/80 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400596956023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213928

40007200005

Date : 08-25-2016

BC18/141.1/2920/1078302/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000720000-5

Collection Ref. Code : 1807-71-239-7

Customer Information----------

Name : CAVAN,ILUMINADA

Premise Address : 710B V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319696GS6	Pole No	:	1078302
Serial No	:	42526664	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14460
Period From	:	07-24-2016	Prev Rdg	:	14332
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.15
CURRENT BILL - AUGUST 2016		1,430.16
TOTAL AMOUNT DUE		2,943.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,560.00

Your monthly electricity consumption chart

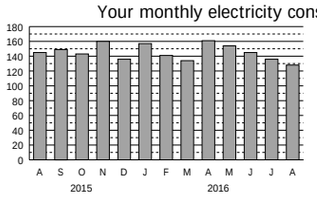

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.16		
Less : VAT	102.73		
Amount Net of VAT	1,327.43		
Less: BIR 2306	43.44		
BIR 2307	25.33	VATable Sales	1,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.66	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,361.39	TOTAL SALES	1,430.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2920/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400596956023

Collection Ref. Code : 1807-71-239-7

Account ID : 4000720000-5

Customer Name : CAVAN,ILUMINADA

Meter Number : 319696GS6

Period : Jul 2016

Premise Address : 710B V RAMA AVE,CEBU CITY

TOTAL AMOUNT DUE : 2,943.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40007200005

BC18/141.1/2920/0/10/08-25-2016/80

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186387281277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224640

18636200000

Date : 08-25-2016

BC18/141.1/2950/0357906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863620000-0

Collection Ref. Code : 1837-35-797-8

Customer Information----------

Name : ENDIOLA,VENUS L TM

Premise Address : 714-A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	34415WS6	Pole No	:	0357906
Serial No	:	74958094	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17532
Period From	:	07-24-2016	Prev Rdg	:	17413
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.49
CURRENT BILL - AUGUST 2016		1,325.39
TOTAL AMOUNT DUE		2,528.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,136.00

Your monthly electricity consumption chart

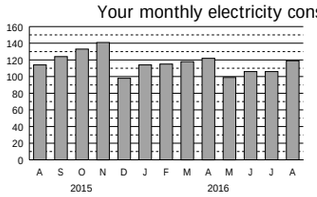

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.39		
Less : VAT	95.06		
Amount Net of VAT	1,230.33		
Less: BIR 2306	40.19		
BIR 2307	23.47	VATable Sales	1,230.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.67	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,261.73	TOTAL SALES	1,325.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2950/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186387281277

Collection Ref. Code	: 1837-35-797-8	Premise Address	: 714-A V RAMA AVE		
Account ID	: 1863620000-0				
Customer Name	: ENDIOLA,VENUS L TM	TOTAL AMOUNT DUE	: 2,528.85	Overdue Bill	: 1
Meter Number	: 34415WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18636200000 BC18/141.1/2950/0/10/08-25-2016/80 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472363814005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217377

47255807126

Date : 08-25-2016

BC18/141.1/2951/0357864/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725580712-6

Collection Ref. Code : 1851-75-407-5

Customer Information----------

Name : EREDIA,IBARRA ENDIOLA

Premise Address : 714-A ENGLIS V. RAMA,GUADALUPE

TIN : 401-722-571-000

Metering Information----------

Meter No	:	529278 GS6	Pole No	:	0357864
Serial No	:	59367646	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4153
Period From	:	07-24-2016	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.16
CURRENT BILL - AUGUST 2016		591.29
TOTAL AMOUNT DUE		1,144.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 457.00

Your monthly electricity consumption chart

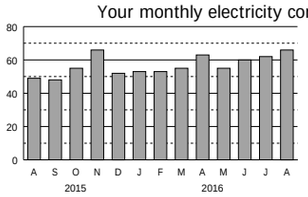

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.29		
Less : VAT	41.86		
Amount Net of VAT	549.43		
Less: BIR 2306	17.79		
BIR 2307	10.36	VATable Sales	549.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.28	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	563.14	TOTAL SALES	591.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2951/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472363814005

Collection Ref. Code	: 1851-75-407-5	Premise Address	: 714-A ENGLIS V. RAMA,GUADALUPE		
Account ID	: 4725580712-6				
Customer Name	: EREDIA,IBARRA ENDIOLA	TOTAL AMOUNT DUE	: 1,144.98	Overdue Bill	: 1
Meter Number	: 529278 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47255807126 BC18/141.1/2951/0/10/08-25-2016/80 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196021096017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230571

19676200009

Date : 08-25-2016

BC18/141.1/2990/0357864/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967620000-9

Collection Ref. Code : 1819-92-488-2

Customer Information----------

Name : ARTICUNA,MARCELINO A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	406850GS6	Pole No	:	0357864
Serial No	:	2003218639	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13256
Period From	:	07-24-2016	Prev Rdg	:	13072
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 613.00	12.26
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.59
CURRENT BILL - AUGUST 2016		2,018.10
TOTAL AMOUNT DUE		2,630.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,490.00

Your monthly electricity consumption chart

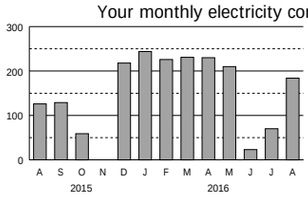

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.10		
Less : VAT	143.63		
Amount Net of VAT	1,874.47		
Less: BIR 2306	60.76		
BIR 2307	35.74	VATable Sales	1,874.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.97	VAT Zero Rated Sales	0.00
Add : VAT	143.63	VAT Amount	143.63
TOTAL AMOUNT DUE	1,921.60	TOTAL SALES	2,018.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/2990/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196021096017

Collection Ref. Code	: 1819-92-488-2	Premise Address	: V RAMA AVENUE		
Account ID	: 1967620000-9				
Customer Name	: ARTICUNA,MARCELINO A	TOTAL AMOUNT DUE	: 2,630.93	Overdue Bill	: 1
Meter Number	: 406850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676200009 BC18/141.1/2990/0/10/08-25-2016/80 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800101604760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214270

80007200001

Date : 08-25-2016

BC18/141.1/3000/0357864/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000720000-1

Collection Ref. Code : 1807-71-266-4

Customer Information----------

Name : RAFOLS,PORFERIA

Premise Address : 170 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	382207GS6	Pole No	:	0357864
Serial No	:	2003127773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32374
Period From	:	07-24-2016	Prev Rdg	:	31798
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,078.03
Transmission Charge	0.3755/kWh	216.29
System Loss Charge	0.8712/kWh	501.81
Sub-Total		3,796.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,758.50	115.17
Sub-Total		168.76
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		197.49
Transmission		5.71
System Loss		30.75
Distribution		198.37
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		774.17
CURRENT BILL - AUGUST 2016		6,392.18
TOTAL AMOUNT DUE		12,150.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,587.00

Your monthly electricity consumption chart

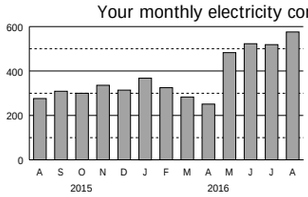

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,392.18		
Less : VAT	457.63		
Amount Net of VAT	5,934.55		
Less: BIR 2306	193.52		
BIR 2307	113.20	VATable Sales	5,934.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,627.83	VAT Zero Rated Sales	0.00
Add : VAT	457.63	VAT Amount	457.63
TOTAL AMOUNT DUE	6,085.46	TOTAL SALES	6,392.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3000/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800101604760

Collection Ref. Code	: 1807-71-266-4	Premise Address	: 170 CALAMBA ST		
Account ID	: 8000720000-1				
Customer Name	: RAFOLS,PORFERIA	TOTAL AMOUNT DUE	: 12,150.91	Overdue Bill	: 1
Meter Number	: 382207GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80007200001 BC18/141.1/3000/0/10/08-25-2016/80 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900484376813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213994

90007200000

Date : 08-25-2016

BC18/141.1/3010/0357864/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000720000-0

Collection Ref. Code : 1807-71-269-9

Customer Information----------

Name : CAVAN,PASCUAL

Premise Address : 714 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	385482GS6	Pole No	:	0357864
Serial No	:	2003124298	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24102
Period From	:	07-24-2016	Prev Rdg	:	23843
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.60
CURRENT BILL - AUGUST 2016		2,887.14
TOTAL AMOUNT DUE		5,908.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,959.00

Your monthly electricity consumption chart

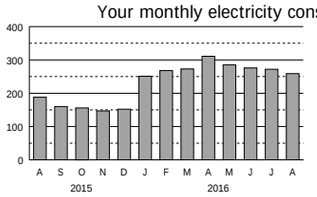

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.14		
Less : VAT	207.18		
Amount Net of VAT	2,679.96		
Less: BIR 2306	87.61		
BIR 2307	51.13	VATable Sales	2,679.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.22	VAT Zero Rated Sales	0.00
Add : VAT	207.18	VAT Amount	207.18
TOTAL AMOUNT DUE	2,748.40	TOTAL SALES	2,887.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3010/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900484376813

Collection Ref. Code : 1807-71-269-9

Account ID : 9000720000-0

Customer Name : CAVAN,PASCUAL

Meter Number : 385482GS6

Period : Jul 2016

Premise Address : 714 CALAMBA ST

TOTAL AMOUNT DUE : 5,908.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90007200000

BC18/141.1/3010/0/10/08-25-2016/80

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810273618605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219389

8100547919

Date : 08-25-2016

BC18/141.1/3080/0318541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100547919-1

Collection Ref. Code : 1861-20-278-4

Customer Information----------

Name : JABAN,BIENVENIDO JR. BRADBURY

Premise Address : 532 V RAMA AVE, ZODIACVILLE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032354	Pole No	:	0318541
Serial No	:	126812074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7798
Period From	:	07-24-2016	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	888	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		408.44
CURRENT BILL - AUGUST 2016		3,373.11
TOTAL AMOUNT DUE		6,752.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,422.39

Your monthly electricity consumption chart

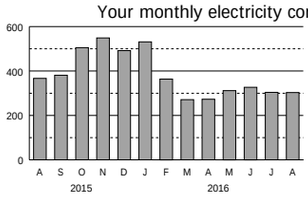

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.11		
Less : VAT	241.86		
Amount Net of VAT	3,131.25		
Less: BIR 2306	102.26		
BIR 2307	59.74	VATable Sales	3,131.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.25	VAT Zero Rated Sales	0.00
Add : VAT	241.86	VAT Amount	241.86
TOTAL AMOUNT DUE	3,211.11	TOTAL SALES	3,373.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3080/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810273618605

Collection Ref. Code	: 1861-20-278-4	Premise Address	: 532 V RAMA AVE, ZODIACVILLE,CEBU CITY		
Account ID	: 8100547919-1				
Customer Name	: JABAN,BIENVENIDO JR. BRADBURY	TOTAL AMOUNT DUE	: 6,752.04	Overdue Bill	: 1
Meter Number	: MTR1032354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8100547919

BC18/141.1/3080/0/10/08-25-2016/80

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563907697170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233432

56336200003

Date : 08-25-2016

BC18/141.1/3130/0318534/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633620000-3

Collection Ref. Code : 1841-54-548-1

Customer Information----------

Name : MORALES,HAILEY P

Premise Address : 228 V. RAMA AVE., ZODIACVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329480GS6	Pole No	:	0318534
Serial No	:	47183231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31179
Period From	:	07-24-2016	Prev Rdg	:	31179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	462	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,786.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,786.50	275.73
Sub-Total		275.73
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Distribution		0.60
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		36.05
CURRENT BILL - AUGUST 2016		316.78
TOTAL AMOUNT DUE		14,103.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,339.00

Your monthly electricity consumption chart

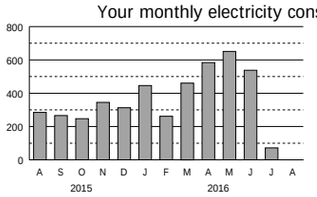

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.78		
Less : VAT	33.94		
Amount Net of VAT	282.84		
Less: BIR 2306	14.14		
BIR 2307	5.66	VATable Sales	282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.04	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	296.98	TOTAL SALES	316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3130/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563907697170

Collection Ref. Code	: 1841-54-548-1	Premise Address	: 228 V. RAMA AVE., ZODIACVILLE,GUADALUPE,CEBU CITY		
Account ID	: 5633620000-3				
Customer Name	: MORALES,HAILEY P	TOTAL AMOUNT DUE	: 14,103.46	Overdue Bill	: 3
Meter Number	: 329480GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56336200003 BC18/141.1/3130/0/10/08-25-2016/80 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510126962007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220411

51007200002

Date : 08-25-2016

BC18/141.1/3160/0318604/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100720000-2

Collection Ref. Code : 1807-71-305-9

Customer Information----------

Name : LABUS,ANTONIO

Premise Address : GUADALUPE V RAMA AVE,OPP ANDOY GABUTAN

TIN :

Metering Information----------

Meter No	:	MTR1034328	Pole No	:	0318604
Serial No	:	121749055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25030
Period From	:	07-24-2016	Prev Rdg	:	24229
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	0	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,150.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,280.38
Transmission Charge	0.3755/kWh	300.78
System Loss Charge	0.8712/kWh	697.83
Sub-Total		5,278.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,150.50	163.01
Sub-Total		237.53
Government Charges		
Franchise Tax - Local		58.60
Value Added Tax		
Generation		274.65
Transmission		7.94
System Loss		42.77
Distribution		275.63
Others		35.54
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,076.72
CURRENT BILL - AUGUST 2016		8,890.14
TOTAL AMOUNT DUE		17,040.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,280.00

Your monthly electricity consumption chart

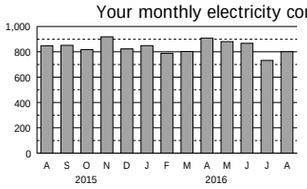

Avg Monthly Usage : 837.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,890.14		
Less : VAT	636.53		
Amount Net of VAT	8,253.61		
Less: BIR 2306	269.16		
BIR 2307	157.44	VATable Sales	8,253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,827.01	VAT Zero Rated Sales	0.00
Add : VAT	636.53	VAT Amount	636.53
TOTAL AMOUNT DUE	8,463.54	TOTAL SALES	8,890.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3160/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510126962007

Collection Ref. Code : 1807-71-305-9

Account ID : 5100720000-2

Customer Name : LABUS,ANTONIO

Meter Number : MTR1034328

Period : Jul 2016

Premise Address : GUADALUPE V RAMA AVE,OPP ANDOY GABUTAN

TOTAL AMOUNT DUE : 17,040.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51007200002 BC18/141.1/3160/0/10/08-25-2016/80 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462489040608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229881

46236200005

Date : 08-25-2016

BC18/141.1/3320/0318576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623620000-5

Collection Ref. Code : 1841-48-137-8

Customer Information----------

Name : LUY,ANDREW L

Premise Address : ZODRACVILLE, ENGLIS V RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9314 EES6	Pole No	:	0318576
Serial No	:	06090603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7017
Period From	:	07-24-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	2980	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,534.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,534.50	130.69
Sub-Total		185.12
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		788.02
CURRENT BILL - AUGUST 2016		6,507.44
TOTAL AMOUNT DUE		13,041.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,802.50

Your monthly electricity consumption chart

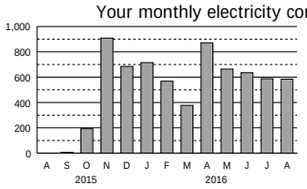

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,507.44		
Less : VAT	466.43		
Amount Net of VAT	6,041.01		
Less: BIR 2306	197.20		
BIR 2307	115.25	VATable Sales	6,041.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,728.56	VAT Zero Rated Sales	0.00
Add : VAT	466.43	VAT Amount	466.43
TOTAL AMOUNT DUE	6,194.99	TOTAL SALES	6,507.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3320/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462489040608

Collection Ref. Code	: 1841-48-137-8	Premise Address	: ZODRACVILLE, ENGLIS V RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 4623620000-5		
Customer Name	: LUY,ANDREW L	TOTAL AMOUNT DUE	: 13,041.65 Overdue Bill : 1
Meter Number	: 9314 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46236200005 BC18/141.1/3320/0/10/08-25-2016/80 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910044506058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220270

91007200008

Date : 08-25-2016

BC18/141.1/3330/0318576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100720000-8

Collection Ref. Code : 1807-71-326-1

Customer Information----------

Name : LUY,KIM KOK

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1048192	Pole No	:	0318576
Serial No	:	126815434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19538
Period From	:	07-24-2016	Prev Rdg	:	18717
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	0	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,387.26
Transmission Charge	0.3755/kWh	308.29
System Loss Charge	0.8712/kWh	715.26
Sub-Total		5,410.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,097.00	141.94
Sub-Total		218.32
Government Charges		
Franchise Tax - Local		59.87
Value Added Tax		
Generation		281.50
Transmission		8.14
System Loss		43.82
Distribution		282.50
Others		33.38
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,100.33
CURRENT BILL - AUGUST 2016		9,083.59
TOTAL AMOUNT DUE		16,180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,000.00

Your monthly electricity consumption chart

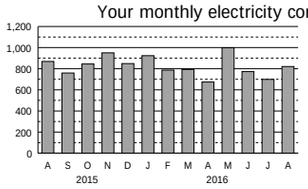

Avg Monthly Usage : 826.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,083.59		
Less : VAT	649.34		
Amount Net of VAT	8,434.25		
Less: BIR 2306	274.60		
BIR 2307	160.86	VATable Sales	8,434.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,998.79	VAT Zero Rated Sales	0.00
Add : VAT	649.34	VAT Amount	649.34
TOTAL AMOUNT DUE	8,648.13	TOTAL SALES	9,083.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/3330/0/10/08-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910044506058

Collection Ref. Code : 1807-71-326-1

Account ID : 9100720000-8

Customer Name : LUY,KIM KOK

Meter Number : MTR1048192

Period : Jul 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 16,180.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91007200008 BC18/141.1/3330/0/10/08-25-2016/80 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681152072253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222065

68116300002

Date : 08-25-2016

BC10/445.1/4310/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811630000-2

Collection Ref. Code : 1815-88-440-1

Customer Information----------

Name : FISTA CANDY FACTORY

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007016	Pole No	:	0243335
Serial No	:	121518356	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19562
Period From	:	07-15-2016	Prev Rdg	:	18603
No of Days	:	26	Diff Rdg	:	959
Avg kWh/day	:	36.89	Registered	:	959
Conn Load	:	4750	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,722.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,124.70
Transmission Charge	0.6506/kWh	623.93
System Loss Charge	0.848/kWh	813.23
Sub-Total		6,561.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	4.33000/month	4.33
Sub-Total		2,748.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		143.67
Government Charges		
Franchise Tax - Local		47.27
Value Added Tax		
Generation		328.81
Transmission		16.47
System Loss		48.87
Distribution		329.80
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,251.00
CURRENT BILL - AUGUST 2016		10,704.86
TOTAL AMOUNT DUE		13,427.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,000.00

Your monthly electricity consumption chart

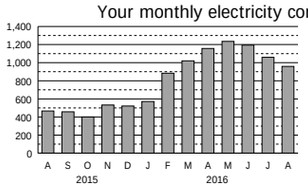

Avg Monthly Usage : 804.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,704.86		
Less : VAT	746.86		
Amount Net of VAT	9,958.00		
Less: BIR 2306	319.04		
BIR 2307	190.02	VATable Sales	9,958.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,448.94	VAT Zero Rated Sales	0.00
Add : VAT	746.86	VAT Amount	746.86
TOTAL AMOUNT DUE	10,195.80	TOTAL SALES	10,704.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4310/0/21/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681152072253

Collection Ref. Code	: 1815-88-440-1	Premise Address	: WIRELESS MANDAUE		
Account ID	: 6811630000-2				
Customer Name	: FISTA CANDY FACTORY	TOTAL AMOUNT DUE	: 13,427.41	Overdue Bill	: 1
Meter Number	: MTR1007016				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68116300002

BC10/445.1/4310/0/21/08-25-2016/81

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083945229612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225194

08301200005

Date : 08-25-2016

BC16/125.2/920/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830120000-5

Collection Ref. Code : 1807-53-323-9

Customer Information----------

Name : CALDERON,RAMONA D

Premise Address : 51 C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	554355 GS6	Pole No	:	0459870
Serial No	:	78040858	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	16411
Period From	:	07-22-2016	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 115.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.63
CURRENT BILL - AUGUST 2016		579.05
TOTAL AMOUNT DUE		975.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,100.00

Your monthly electricity consumption chart

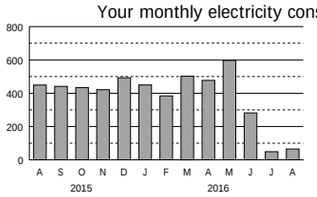

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.05		
Less : VAT	40.88		
Amount Net of VAT	538.17		
Less: BIR 2306	17.36		
BIR 2307	10.14	VATable Sales	538.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.67	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	551.55	TOTAL SALES	579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/920/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083945229612

Collection Ref. Code	: 1807-53-323-9	Premise Address	: 51 C SALVADOR ST		
Account ID	: 0830120000-5				
Customer Name	: CALDERON,RAMONA D	TOTAL AMOUNT DUE	: 975.08	Overdue Bill	: 1
Meter Number	: 554355 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08301200005 BC16/125.2/920/0/10/08-25-2016/81 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604758743473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216993

60401200005

Date : 08-25-2016

BC16/125.2/1320/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040120000-5

Collection Ref. Code : 1807-53-497-9

Customer Information----------

Name : TUDTUD,NARCISA

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	351666GS6	Pole No	:	0460256
Serial No	:	45450251	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	25913
Period From	:	07-22-2016	Prev Rdg	:	25913
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 438.00	8.76
Sub-Total		8.76
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.76
CURRENT BILL - AUGUST 2016		15.52
TOTAL AMOUNT DUE		453.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,280.00

Your monthly electricity consumption chart

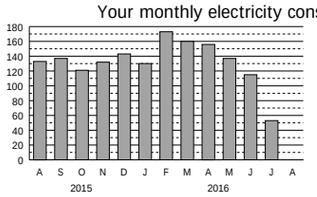

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	1.66		
Amount Net of VAT	13.86		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.89	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	14.55	TOTAL SALES	15.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1320/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604758743473

Collection Ref. Code	: 1807-53-497-9	Premise Address	: SALVADOR ST		
Account ID	: 6040120000-5				
Customer Name	: TUDTUD,NARCISA	TOTAL AMOUNT DUE	: 453.68	Overdue Bill	: 1
Meter Number	: 351666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60401200005 BC16/125.2/1320/0/10/08-25-2016/81 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286892731904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225118

28674364345

Date : 08-25-2016

BC16/125.2/2091/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867436434-5

Collection Ref. Code : 1851-88-026-7

Customer Information----------

Name : VILLARIN,TERESA NAVARRO

Premise Address : 795-D TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	573750 GS6	Pole No	:	0458605
Serial No	:	95751067	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2841
Period From	:	07-22-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	345	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		- 129.67
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		27.55
CURRENT BILL - AUGUST 2016		167.53
TOTAL AMOUNT DUE		2,447.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,940.00

Your monthly electricity consumption chart

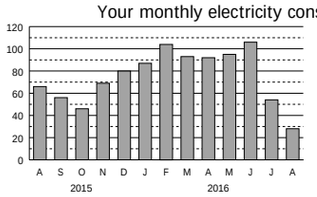

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.53		
Less : VAT	13.15		
Amount Net of VAT	154.38		
Less: BIR 2306	5.63		
BIR 2307	2.82	VATable Sales	154.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.93	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	159.08	TOTAL SALES	167.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2091/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286892731904

Collection Ref. Code	: 1851-88-026-7	Premise Address	: 795-D TRES DE ABRIL ST.,LABANGON
Account ID	: 2867436434-5		
Customer Name	: VILLARIN,TERESA NAVARRO	TOTAL AMOUNT DUE	: 2,447.60
Meter Number	: 573750 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28674364345 BC16/125.2/2091/0/10/08-25-2016/81 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206393078792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218145

20642200008

Date : 08-25-2016

BC16/125.2/2410/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064220000-8

Collection Ref. Code : 1827-81-581-7

Customer Information----------

Name : CABANERO,RODULFO

Premise Address : SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	142076WS6	Pole No	:	0460116
Serial No	:	52925393	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	13138
Period From	:	07-22-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.53
CURRENT BILL - AUGUST 2016		113.86
TOTAL AMOUNT DUE		557.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,157.00

Your monthly electricity consumption chart

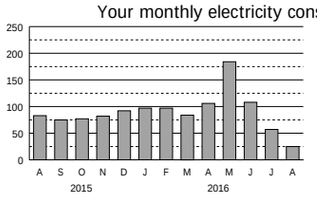

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.86		
Less : VAT	7.92		
Amount Net of VAT	105.94		
Less: BIR 2306	3.43		
BIR 2307	1.88	VATable Sales	105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.63	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	108.55	TOTAL SALES	113.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2410/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206393078792

Collection Ref. Code	: 1827-81-581-7	Premise Address	: SALVADOR ST.		
Account ID	: 2064220000-8				
Customer Name	: CABANERO,RODULFO	TOTAL AMOUNT DUE	: 557.12	Overdue Bill	: 1
Meter Number	: 142076WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20642200008

BC16/125.2/2410/0/10/08-25-2016/81

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431549064324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231670

43177000007

Date : 08-25-2016

BC18/2.1/10/0064681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317700000-7

Collection Ref. Code : 1805-20-605-2

Customer Information----------

Name : ESPINA,FILOMENA P

Premise Address : 312 J OSMENA P3643

TIN :

Metering Information----------

Meter No	:	MTR1149632	Pole No	:	0064681
Serial No	:	40101617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10362
Period From	:	07-24-2016	Prev Rdg	:	5827
No of Days	:	31	Diff Rdg	:	4535
Avg kWh/day	:	146.29	Registered	:	4535
Conn Load	:	0	Billed kWh	:	4535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,864.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	24,234.13
Transmission Charge	0.3755/kWh	1,702.89
System Loss Charge	0.8712/kWh	3,950.89
Sub-Total		29,887.91
Distribution Charges		
Distribution Charge	1.7506/kWh	7,938.97
Supply Charge	0.4118/kWh	1,867.51
Metering Charge	0.6989/kWh	3,169.51
	5.00/month	5.00
Sub-Total		12,980.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	421.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.63
Surcharge	0.02 of 44,078.00	881.56
Sub-Total		1,303.49
Government Charges		
Franchise Tax - Local		331.29
Value Added Tax		
Generation		1,554.94
Transmission		44.95
System Loss		242.13
Distribution		1,557.72
Others		196.17
Universal Charge		
Missionary Electrification	0.1561/kWh	707.91
Environmental Charge	0.0025/kWh	11.34
NPC Stranded Contract Costs	0.1938/kWh	878.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	562.34
Sub-Total		6,087.67
CURRENT BILL - AUGUST 2016		50,260.06
TOTAL AMOUNT DUE		61,124.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 33,213.17

Your monthly electricity consumption chart

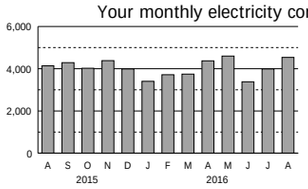

Avg Monthly Usage : 4,042.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,260.06		
Less : VAT	3,595.91		
Amount Net of VAT	46,664.15		
Less: BIR 2306	1,520.55		
BIR 2307	890.07	VATable Sales	46,664.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,253.53	VAT Zero Rated Sales	0.00
Add : VAT	3,595.91	VAT Amount	3,595.91
TOTAL AMOUNT DUE	47,849.44	TOTAL SALES	50,260.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431549064324

Collection Ref. Code	: 1805-20-605-2	Premise Address	: 312 J OSMENA P3643		
Account ID	: 4317700000-7				
Customer Name	: ESPINA,FILOMENA P	TOTAL AMOUNT DUE	: 61,124.86	Overdue Bill	: 1
Meter Number	: MTR1149632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43177000007 BC18/2.1/10/0/10/08-25-2016/81 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331100831757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232333

33177000008

Date : 08-25-2016

BC18/2.1/10/0064681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317700000-8

Collection Ref. Code : 1805-20-599-4

Customer Information----------

Name : ESPINA,C B C

Premise Address : 425 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1165731	Pole No	:	0064681
Serial No	:	133500113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	301
Period From	:	07-24-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2390	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,500.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.48
CURRENT BILL - AUGUST 2016		2,425.21
TOTAL AMOUNT DUE		3,926.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 750.40

Your monthly electricity consumption chart

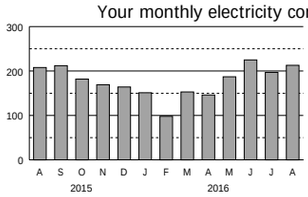

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.21		
Less : VAT	170.98		
Amount Net of VAT	2,254.23		
Less: BIR 2306	72.99		
BIR 2307	43.06	VATable Sales	2,254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.18	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,309.16	TOTAL SALES	2,425.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331100831757

Collection Ref. Code : 1805-20-599-4

Account ID : 3317700000-8

Customer Name : ESPINA,C B C

Meter Number : MTR1165731

Period : Jul 2016

Premise Address : 425 J OSMENA EXT

TOTAL AMOUNT DUE : 3,926.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33177000008 BC18/2.1/10/0/10/08-25-2016/81 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221367466738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227865

22177000001

Date : 08-25-2016

BC18/2.1/30/0064644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217700000-1

Collection Ref. Code : 1805-20-545-5

Customer Information----------

Name : PILARES,ELPIDIO - M2

Premise Address : 139 J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	219224WS6	Pole No	:	0064644
Serial No	:	45944999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14544
Period From	:	07-24-2016	Prev Rdg	:	13630
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	0	Billed kWh	:	914

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,884.23
Transmission Charge	0.3755/kWh	343.21
System Loss Charge	0.8712/kWh	796.28
Sub-Total		6,023.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,329.00	186.58
Sub-Total		271.62
Government Charges		
Franchise Tax - Local		66.87
Value Added Tax		
Generation		313.38
Transmission		9.06
System Loss		48.80
Distribution		314.43
Others		40.62
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,228.59
CURRENT BILL - AUGUST 2016		10,144.16
TOTAL AMOUNT DUE		19,473.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,577.00

Your monthly electricity consumption chart

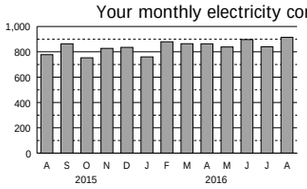

Avg Monthly Usage : 839.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,144.16		
Less : VAT	726.29		
Amount Net of VAT	9,417.87		
Less: BIR 2306	307.10		
BIR 2307	179.65	VATable Sales	9,417.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,931.12	VAT Zero Rated Sales	0.00
Add : VAT	726.29	VAT Amount	726.29
TOTAL AMOUNT DUE	9,657.41	TOTAL SALES	10,144.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221367466738

Collection Ref. Code : 1805-20-545-5

Account ID : 2217700000-1

Customer Name : PILARES,ELPIDIO - M2

Meter Number : 219224WS6

Period : Jul 2016

Premise Address : 139 J OSMENA EXT

TOTAL AMOUNT DUE : 19,473.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22177000001

BC18/2.1/30/0/10/08-25-2016/81

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930643293954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230959

93032158433

Date : 08-25-2016

BC18/2.1/30/0064644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303215843-3

Collection Ref. Code : 1853-53-590-7

Customer Information----------

Name : RAMAS,EVELYN PALCONIT

Premise Address : 51 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542579 GS6	Pole No	:	0064644
Serial No	:	67667895	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32083
Period From	:	07-24-2016	Prev Rdg	:	31503
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	2507	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,099.40
Transmission Charge	0.3755/kWh	217.79
System Loss Charge	0.8712/kWh	505.30
Sub-Total		3,822.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,662.00	93.24
Sub-Total		147.20
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		198.86
Transmission		5.75
System Loss		30.95
Distribution		199.75
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		776.62
CURRENT BILL - AUGUST 2016		6,410.86
TOTAL AMOUNT DUE		11,072.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,500.00

Your monthly electricity consumption chart

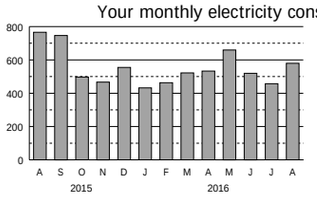

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.86		
Less : VAT	458.05		
Amount Net of VAT	5,952.81		
Less: BIR 2306	193.70		
BIR 2307	113.53	VATable Sales	5,952.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,645.58	VAT Zero Rated Sales	0.00
Add : VAT	458.05	VAT Amount	458.05
TOTAL AMOUNT DUE	6,103.63	TOTAL SALES	6,410.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930643293954

Collection Ref. Code	: 1853-53-590-7	Premise Address	: 51 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY		
Account ID	: 9303215843-3				
Customer Name	: RAMAS,EVELYN PALCONIT	TOTAL AMOUNT DUE	: 11,072.68	Overdue Bill	: 1
Meter Number	: 542579 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93032158433

BC18/2.1/30/0/10/08-25-2016/81

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021271265032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227138

02177000003

Date : 08-25-2016

BC18/2.1/40/0064655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217700000-3

Collection Ref. Code : 1805-20-533-1

Customer Information----------

Name : RAMIRO,E M -A1

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	160070DS6	Pole No	:	0064655
Serial No	:	11929020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	76271
Period From	:	07-24-2016	Prev Rdg	:	75951
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		433.43
CURRENT BILL - AUGUST 2016		3,580.60
TOTAL AMOUNT DUE		7,971.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,072.00

Your monthly electricity consumption chart

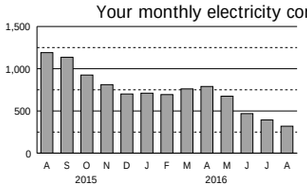

Avg Monthly Usage : 736.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.60		
Less : VAT	257.38		
Amount Net of VAT	3,323.22		
Less: BIR 2306	108.83		
BIR 2307	63.42	VATable Sales	3,323.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.97	VAT Zero Rated Sales	0.00
Add : VAT	257.38	VAT Amount	257.38
TOTAL AMOUNT DUE	3,408.35	TOTAL SALES	3,580.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/40/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021271265032

Collection Ref. Code : 1805-20-533-1

Account ID : 0217700000-3

Customer Name : RAMIRO,E M -A1

Meter Number : 160070DS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 7,971.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02177000003 BC18/2.1/40/0/10/08-25-2016/81 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911141734384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220823

91177000006

Date : 08-25-2016

BC18/2.1/50/0064655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117700000-6

Collection Ref. Code : 1805-20-530-7

Customer Information----------

Name : RAMIRO,E M

Premise Address : 429J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	429670GS6	Pole No	:	0064655
Serial No	:	63936773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53697
Period From	:	07-24-2016	Prev Rdg	:	53223
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,532.96
Transmission Charge	0.3755/kWh	177.99
System Loss Charge	0.8712/kWh	412.95
Sub-Total		3,123.90
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,627.50	152.55
Sub-Total		196.65
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		162.52
Transmission		4.70
System Loss		25.32
Distribution		163.35
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		644.64
CURRENT BILL - AUGUST 2016		5,326.44
TOTAL AMOUNT DUE		9,676.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,277.00

Your monthly electricity consumption chart

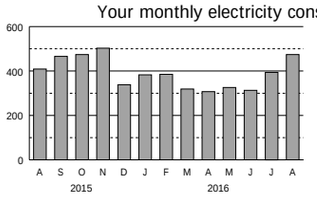

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.44		
Less : VAT	383.70		
Amount Net of VAT	4,942.74		
Less: BIR 2306	162.21		
BIR 2307	94.34	VATable Sales	4,942.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.19	VAT Zero Rated Sales	0.00
Add : VAT	383.70	VAT Amount	383.70
TOTAL AMOUNT DUE	5,069.89	TOTAL SALES	5,326.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/50/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911141734384

Collection Ref. Code	: 1805-20-530-7	Premise Address	: 429J OSMENA EXT		
Account ID	: 9117700000-6				
Customer Name	: RAMIRO,E M	TOTAL AMOUNT DUE	: 9,676.96	Overdue Bill	: 1
Meter Number	: 429670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91177000006 BC18/2.1/50/0/10/08-25-2016/81 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601404868006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214956

60177000001

Date : 08-25-2016

BC18/2.1/120/0065200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017700000-1

Collection Ref. Code : 1805-19-428-3

Customer Information----------

Name : JACINTO,F B

Premise Address : CAPITOL HOLLS P1286

TIN :

Metering Information----------

Meter No	:	556852 GS6	Pole No	:	0065200
Serial No	:	23436386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20994
Period From	:	07-24-2016	Prev Rdg	:	20494
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,034.50	100.69
Sub-Total		147.21
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		672.23
CURRENT BILL - AUGUST 2016		5,550.34
TOTAL AMOUNT DUE		10,584.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,600.00

Your monthly electricity consumption chart

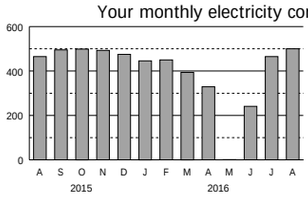

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.34		
Less : VAT	397.44		
Amount Net of VAT	5,152.90		
Less: BIR 2306	168.05		
BIR 2307	98.29	VATable Sales	5,152.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.56	VAT Zero Rated Sales	0.00
Add : VAT	397.44	VAT Amount	397.44
TOTAL AMOUNT DUE	5,284.00	TOTAL SALES	5,550.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/120/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601404868006

Collection Ref. Code	: 1805-19-428-3	Premise Address	: CAPITOL HOLLS P1286		
Account ID	: 6017700000-1				
Customer Name	: JACINTO,F B	TOTAL AMOUNT DUE	: 10,584.76	Overdue Bill	: 1
Meter Number	: 556852 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60177000001 BC18/2.1/120/0/10/08-25-2016/81 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473520050331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218019

47367000008

Date : 08-25-2016

BC18/2.1/170/0087955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736700000-8

Collection Ref. Code : 1819-86-410-3

Customer Information----------

Name : MENCHAVEZ,ELMASLIAS -M1

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1035082	Pole No	:	0087955
Serial No	:	121760103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16001
Period From	:	07-24-2016	Prev Rdg	:	15281
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	1662	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,532.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,847.54
Transmission Charge	0.6506/kWh	468.43
System Loss Charge	0.848/kWh	610.56
Sub-Total		4,926.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,532.50	170.65
Sub-Total		237.64
Government Charges		
Franchise Tax - Local		54.22
Value Added Tax		
Generation		246.86
Transmission		12.37
System Loss		36.69
Distribution		247.82
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		975.99
CURRENT BILL - AUGUST 2016		8,205.30
TOTAL AMOUNT DUE		16,738.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 11,721.00

Your monthly electricity consumption chart

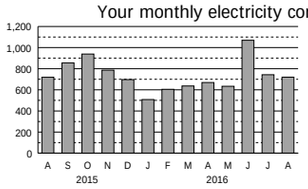

Avg Monthly Usage : 737.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,205.30		
Less : VAT	578.76		
Amount Net of VAT	7,626.54		
Less: BIR 2306	247.05		
BIR 2307	145.67	VATable Sales	7,626.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,233.82	VAT Zero Rated Sales	0.00
Add : VAT	578.76	VAT Amount	578.76
TOTAL AMOUNT DUE	7,812.58	TOTAL SALES	8,205.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/170/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473520050331

Collection Ref. Code : 1819-86-410-3

Account ID : 4736700000-8

Customer Name : MENCHAVEZ,ELMASLIAS -M1

Meter Number : MTR1035082

Period : Jul 2016

Premise Address : N ESCARIO ST

TOTAL AMOUNT DUE : 16,738.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47367000008

BC18/2.1/170/0/10/08-25-2016/81

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911548641484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220762

91160100003

Date : 08-25-2016

BC18/2.1/280/0087992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116010000-3

Collection Ref. Code : 1835-21-020-1

Customer Information----------

Name : BARBA,JAIME M M1

Premise Address : BARBA COMPOUND,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	438666GS6	Pole No	:	0087992
Serial No	:	84438321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34737
Period From	:	07-24-2016	Prev Rdg	:	34108
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	280	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,650.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,361.25
Transmission Charge	0.3755/kWh	236.19
System Loss Charge	0.8712/kWh	547.98
Sub-Total		4,145.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,650.50	133.01
Sub-Total		191.53
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		215.68
Transmission		6.23
System Loss		33.59
Distribution		216.57
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		846.29
CURRENT BILL - AUGUST 2016		6,988.00
TOTAL AMOUNT DUE		13,638.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,681.00

Your monthly electricity consumption chart

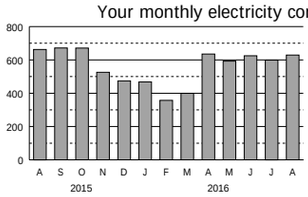

Avg Monthly Usage : 562.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,988.00		
Less : VAT	500.58		
Amount Net of VAT	6,487.42		
Less: BIR 2306	211.65		
BIR 2307	123.76	VATable Sales	6,487.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,152.01	VAT Zero Rated Sales	0.00
Add : VAT	500.58	VAT Amount	500.58
TOTAL AMOUNT DUE	6,652.59	TOTAL SALES	6,988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/280/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911548641484

Collection Ref. Code : 1835-21-020-1

Account ID : 9116010000-3

Customer Name : BARBA,JAIME M M1

Meter Number : 438666GS6

Period : Jul 2016

Premise Address : BARBA COMPOUND,CAPITOL SITE

TOTAL AMOUNT DUE : 13,638.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91160100003

BC18/2.1/280/0/10/08-25-2016/81

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960380382362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227859

96077000006

Date : 08-25-2016

BC18/2.1/280/0080733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607700000-6

Collection Ref. Code : 1805-19-197-7

Customer Information----------

Name : BARBA,ALVIN

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	22674GA3	Pole No	:	0080733
Serial No	:	3722706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	91563
Period From	:	07-24-2016	Prev Rdg	:	91384
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 241.50	4.83
Sub-Total		21.48
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.07
CURRENT BILL - AUGUST 2016		1,955.41
TOTAL AMOUNT DUE		2,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

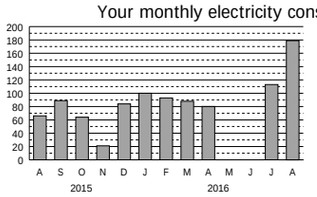

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.41		
Less : VAT	138.90		
Amount Net of VAT	1,816.51		
Less: BIR 2306	58.76		
BIR 2307	34.62	VATable Sales	1,816.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.13	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,862.03	TOTAL SALES	1,955.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/280/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960380382362

Collection Ref. Code : 1805-19-197-7

Account ID : 9607700000-6

Customer Name : BARBA,ALVIN

Meter Number : 22674GA3

Period : Jul 2016

Premise Address : ESCARIO ST

TOTAL AMOUNT DUE : 2,196.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96077000006

BC18/2.1/280/0/10/08-25-2016/81

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122258593179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227612

12260100008

Date : 08-25-2016

BC18/2.1/280/0087992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226010000-8

Collection Ref. Code : 1835-29-383-2

Customer Information----------

Name : BARBA,JAIME M2 M

Premise Address : BARBA COMPOUND, EAST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085673	Pole No	:	0087992
Serial No	:	40039962	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2587
Period From	:	07-24-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	870	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,559.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.6506/kWh	221.20
System Loss Charge	0.848/kWh	288.32
Sub-Total		2,326.41
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		102.82
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		116.58
Transmission		5.84
System Loss		17.33
Distribution		117.34
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		460.01
CURRENT BILL - AUGUST 2016		3,867.08
TOTAL AMOUNT DUE		7,426.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,561.00

Your monthly electricity consumption chart

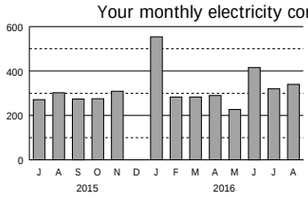

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.08		
Less : VAT	272.49		
Amount Net of VAT	3,594.59		
Less: BIR 2306	116.33		
BIR 2307	68.65	VATable Sales	3,594.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.61	VAT Zero Rated Sales	0.00
Add : VAT	272.49	VAT Amount	272.49
TOTAL AMOUNT DUE	3,682.10	TOTAL SALES	3,867.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/280/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122258593179

Collection Ref. Code	: 1835-29-383-2	Premise Address	: BARBA COMPOUND, EAST,CAPITOL SITE,CEBU CITY		
Account ID	: 1226010000-8				
Customer Name	: BARBA,JAIME M2 M	TOTAL AMOUNT DUE	: 7,426.21	Overdue Bill	: 1
Meter Number	: MTR1085673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12260100008 BC18/2.1/280/0/10/08-25-2016/81 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501839320901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214732

50150100001

Date : 08-25-2016

BC18/2.1/310/0080644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015010000-1

Collection Ref. Code : 1833-84-584-6

Customer Information----------

Name : GIGANTO,MA CECILIA B TM

Premise Address : BARBA ST EAST CAPITOL

TIN :

Metering Information----------

Meter No	:	MTR1015027	Pole No	:	0080644
Serial No	:	121757686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3097
Period From	:	07-24-2016	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.19
CURRENT BILL - AUGUST 2016		1,372.16
TOTAL AMOUNT DUE		2,789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,448.00

Your monthly electricity consumption chart

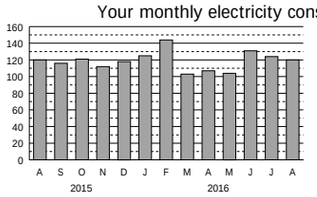

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.16		
Less : VAT	96.95		
Amount Net of VAT	1,275.21		
Less: BIR 2306	41.39		
BIR 2307	24.36	VATable Sales	1,275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.46	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,306.41	TOTAL SALES	1,372.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/310/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501839320901

Collection Ref. Code	: 1833-84-584-6	Premise Address	: BARBA ST EAST CAPITOL		
Account ID	: 5015010000-1				
Customer Name	: GIGANTO,MA CECILIA B TM	TOTAL AMOUNT DUE	: 2,789.50	Overdue Bill	: 1
Meter Number	: MTR1015027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50150100001 BC18/2.1/310/0/10/08-25-2016/81 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281600272728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222461

28150100007

Date : 08-25-2016

BC18/2.1/320/0080644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815010000-7

Collection Ref. Code : 1833-96-434-9

Customer Information----------

Name : ALDUIZA,JOSEPH A

Premise Address : VILLALON DRIVE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	G-8696GS6	Pole No	:	0080644
Serial No	:	59021704	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8098
Period From	:	07-24-2016	Prev Rdg	:	7635
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	240	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,968.00	99.36
Sub-Total		142.43
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		623.27
CURRENT BILL - AUGUST 2016		5,146.89
TOTAL AMOUNT DUE		10,115.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,956.00

Your monthly electricity consumption chart

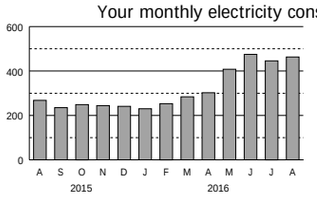

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.89		
Less : VAT	368.76		
Amount Net of VAT	4,778.13		
Less: BIR 2306	155.91		
BIR 2307	91.15	VATable Sales	4,778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.07	VAT Zero Rated Sales	0.00
Add : VAT	368.76	VAT Amount	368.76
TOTAL AMOUNT DUE	4,899.83	TOTAL SALES	5,146.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/320/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281600272728

Collection Ref. Code	: 1833-96-434-9	Premise Address	: VILLALON DRIVE,CAPITOL SITE		
Account ID	: 2815010000-7				
Customer Name	: ALDUIZA,JOSEPH A	TOTAL AMOUNT DUE	: 10,115.05	Overdue Bill	: 1
Meter Number	: G-8696GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28150100007

BC18/2.1/320/0/10/08-25-2016/81

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880253263495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222169

88067000005

Date : 08-25-2016

BC18/2.1/330/0080670/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806700000-5

Collection Ref. Code : 1805-18-629-9

Customer Information----------

Name : VELOSO,LORENZO

Premise Address : EAST CAPITOL SITE,EX SANTIAGO RES

TIN :

Metering Information----------

Meter No	:	MTR1003559	Pole No	:	0080670
Serial No	:	121573081	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1945
Period From	:	07-24-2016	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.32
CURRENT BILL - AUGUST 2016		1,662.87
TOTAL AMOUNT DUE		3,380.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,009.00

Your monthly electricity consumption chart

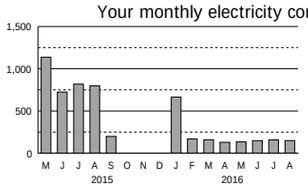

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.87		
Less : VAT	119.37		
Amount Net of VAT	1,543.50		
Less: BIR 2306	50.49		
BIR 2307	29.45	VATable Sales	1,543.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.56	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,582.93	TOTAL SALES	1,662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/330/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880253263495

Collection Ref. Code	: 1805-18-629-9	Premise Address	: EAST CAPITOL SITE,EX SANTIAGO RES
Account ID	: 8806700000-5		
Customer Name	: VELOSO,LORENZO	TOTAL AMOUNT DUE	: 3,380.98 Overdue Bill : 1
Meter Number	: MTR1003559		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88067000005

BC18/2.1/330/0/10/08-25-2016/81

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780737076844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222738

78067000006

Date : 08-25-2016

BC18/2.1/330/0080670/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806700000-6

Collection Ref. Code : 1805-18-626-4

Customer Information----------

Name : VASQUEZ,C ATTY

Premise Address : CPTL SITE P124

TIN :

Metering Information----------

Meter No	:	MTR1038600	Pole No	:	0080670
Serial No	:	126815350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7977
Period From	:	07-24-2016	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		460.05
TOTAL AMOUNT DUE		1,291.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,126.00

Your monthly electricity consumption chart

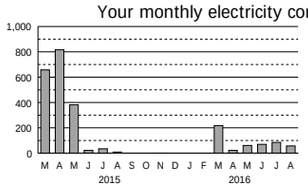

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.05		
Less : VAT	32.67		
Amount Net of VAT	427.38		
Less: BIR 2306	13.90		
BIR 2307	8.00	VATable Sales	427.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.48	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	438.15	TOTAL SALES	460.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/330/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780737076844

Collection Ref. Code : 1805-18-626-4

Account ID : 7806700000-6

Customer Name : VASQUEZ,C ATTY

Meter Number : MTR1038600

Period : Jul 2016

Premise Address : CPTL SITE P124

TOTAL AMOUNT DUE : 1,291.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78067000006

BC18/2.1/330/0/10/08-25-2016/81

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952374972282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223490

95209000009

Date : 08-25-2016

BC18/2.1/360/0080622/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520900000-9

Collection Ref. Code : 1813-74-326-6

Customer Information----------

Name : ROA,JONATHAN R.

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443314GS6	Pole No	:	0080622
Serial No	:	69536065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5422
Period From	:	07-24-2016	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 182.21
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.23
CURRENT BILL - AUGUST 2016		345.62
TOTAL AMOUNT DUE		787.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 391.00

Your monthly electricity consumption chart

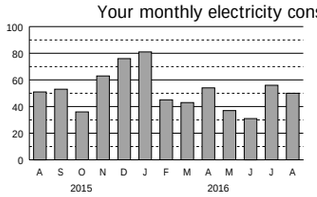

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.62		
Less : VAT	24.17		
Amount Net of VAT	321.45		
Less: BIR 2306	10.31		
BIR 2307	5.95	VATable Sales	321.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.19	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	329.36	TOTAL SALES	345.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/360/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952374972282

Collection Ref. Code	: 1813-74-326-6	Premise Address	: CAPITOL SITE,CEBU CITY		
Account ID	: 9520900000-9				
Customer Name	: ROA,JONATHAN R.	TOTAL AMOUNT DUE	: 787.18	Overdue Bill	: 1
Meter Number	: 443314GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95209000009

BC18/2.1/360/0/10/08-25-2016/81

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680253532338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221452

68067000007

Date : 08-25-2016

BC18/2.1/370/0080622/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806700000-7

Collection Ref. Code : 1805-18-554-3

Customer Information----------

Name : RAFFINAN,MAGDALENO

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1074792	Pole No	:	0080622
Serial No	:	40038177	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22127
Period From	:	07-24-2016	Prev Rdg	:	21786
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1012	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,471.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.6506/kWh	221.85
System Loss Charge	0.848/kWh	289.17
Sub-Total		2,333.26
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		116.92
Transmission		5.86
System Loss		17.39
Distribution		117.68
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.46
CURRENT BILL - AUGUST 2016		3,887.95
Debit Adjustments		518.10
Payment Arrangement		0.02
TOTAL AMOUNT DUE		7,877.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 11,424.00

Your monthly electricity consumption chart

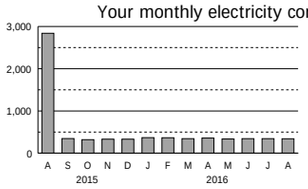

Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.95		
Less : VAT	274.32		
Amount Net of VAT	3,613.63		
Less: BIR 2306	117.12		
BIR 2307	69.02	VATable Sales	3,613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.49	VAT Zero Rated Sales	0.00
Add : VAT	274.32	VAT Amount	274.32
TOTAL AMOUNT DUE	3,701.81	TOTAL SALES	3,887.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/370/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680253532338

Collection Ref. Code	: 1805-18-554-3	Premise Address	: EAST CAPITOL SITE		
Account ID	: 6806700000-7				
Customer Name	: RAFFINAN,MAGDALENO	TOTAL AMOUNT DUE	: 7,877.45	Overdue Bill	: 1
Meter Number	: MTR1074792				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68067000007

BC18/2.1/370/0/10/08-25-2016/81

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773663712016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218275

77347000000

Date : 08-25-2016

BC18/2.1/440/0080544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734700000-0

Collection Ref. Code : 1841-73-935-9

Customer Information----------

Name : ZOSA,MA. TERESA C

Premise Address : VILLALON ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245694DS6	Pole No	:	0080544
Serial No	:	12483297	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52261
Period From	:	07-24-2016	Prev Rdg	:	51690
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	740	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,071.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,051.31
Transmission Charge	0.3755/kWh	214.41
System Loss Charge	0.8712/kWh	497.46
Sub-Total		3,763.18
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,071.50	141.43
Sub-Total		194.56
Government Charges		
Franchise Tax - Local		41.97
Value Added Tax		
Generation		195.78
Transmission		5.66
System Loss		30.49
Distribution		196.66
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		770.97
CURRENT BILL - AUGUST 2016		6,367.51
TOTAL AMOUNT DUE		13,438.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,018.90

Your monthly electricity consumption chart

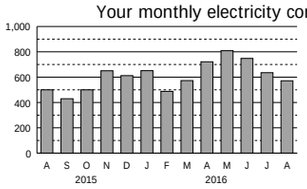

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.51		
Less : VAT	456.97		
Amount Net of VAT	5,910.54		
Less: BIR 2306	193.21		
BIR 2307	112.77	VATable Sales	5,910.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.56	VAT Zero Rated Sales	0.00
Add : VAT	456.97	VAT Amount	456.97
TOTAL AMOUNT DUE	6,061.53	TOTAL SALES	6,367.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/440/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773663712016

Collection Ref. Code	: 1841-73-935-9	Premise Address	: VILLALON ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 7734700000-0				
Customer Name	: ZOSA,MA. TERESA C	TOTAL AMOUNT DUE	: 13,438.89	Overdue Bill	: 1
Meter Number	: 245694DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77347000000

BC18/2.1/440/0/10/08-25-2016/81

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080499956990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223115

08067000003

Date : 08-25-2016

BC18/2.1/450/0080544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806700000-3

Collection Ref. Code : 1805-18-494-6

Customer Information----------

Name : BATUCAN,ROMULO

Premise Address : ESCARIO ST SIDE CAPITOL

TIN :

Metering Information----------

Meter No	:	MTR1028515	Pole No	:	0080544
Serial No	:	121517777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8442
Period From	:	07-24-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	525	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,433.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.6506/kWh	259.59
System Loss Charge	0.848/kWh	338.35
Sub-Total		2,730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		136.80
Transmission		6.86
System Loss		20.34
Distribution		137.60
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		537.84
CURRENT BILL - AUGUST 2016		4,520.41
TOTAL AMOUNT DUE		7,953.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,067.00

Your monthly electricity consumption chart

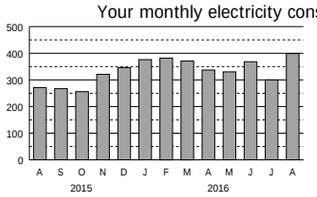

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.41		
Less : VAT	317.88		
Amount Net of VAT	4,202.53		
Less: BIR 2306	135.75		
BIR 2307	80.25	VATable Sales	4,202.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.53	VAT Zero Rated Sales	0.00
Add : VAT	317.88	VAT Amount	317.88
TOTAL AMOUNT DUE	4,304.41	TOTAL SALES	4,520.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/450/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080499956990

Collection Ref. Code : 1805-18-494-6

Account ID : 0806700000-3

Customer Name : BATUCAN,ROMULO

Meter Number : MTR1028515

Period : Jul 2016

Premise Address : ESCARIO ST SIDE CAPITOL

TOTAL AMOUNT DUE : 7,953.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08067000003

BC18/2.1/450/0/10/08-25-2016/81

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853871268616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225412

85300100006

Date : 08-25-2016

BC18/2.1/470/0135311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530010000-6

Collection Ref. Code : 1831-85-707-3

Customer Information----------

Name : INT BAR OF THE PHIL TM M2

Premise Address : CANTEEN-CAPITOL CMPD,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1120488	Pole No	:	0135311
Serial No	:	40074118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4335
Period From	:	07-24-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1162	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,389.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.6506/kWh	270.00
System Loss Charge	0.848/kWh	351.92
Sub-Total		2,839.60
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,389.50	87.79
Sub-Total		126.40
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		142.30
Transmission		7.13
System Loss		21.15
Distribution		143.09
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		561.48
CURRENT BILL - AUGUST 2016		4,719.92
Debit Adjustments		692.35
TOTAL AMOUNT DUE		9,801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,900.00

Your monthly electricity consumption chart

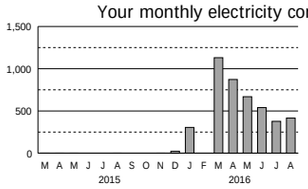

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.92		
Less : VAT	332.58		
Amount Net of VAT	4,387.34		
Less: BIR 2306	141.98		
BIR 2307	83.79	VATable Sales	4,387.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.57	VAT Zero Rated Sales	0.00
Add : VAT	332.58	VAT Amount	332.58
TOTAL AMOUNT DUE	4,494.15	TOTAL SALES	4,719.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/470/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853871268616

Collection Ref. Code	: 1831-85-707-3	Premise Address	: CANTEEN-CAPITOL CMPD,CAPITOL SITE		
Account ID	: 8530010000-6				
Customer Name	: INT BAR OF THE PHIL TM M2	TOTAL AMOUNT DUE	: 9,801.94	Overdue Bill	: 1
Meter Number	: MTR1120488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85300100006

BC18/2.1/470/0/10/08-25-2016/81

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326808505350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229241

32648000001

Date : 08-25-2016

BC18/2.1/640/0077600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264800000-1

Collection Ref. Code : 1841-16-578-6

Customer Information----------

Name : GO,ANTONIO B

Premise Address : 1209 CLAVANO ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565487 GS6	Pole No	:	0077600
Serial No	:	26356840	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67590
Period From	:	07-24-2016	Prev Rdg	:	65920
No of Days	:	31	Diff Rdg	:	1670
Avg kWh/day	:	53.87	Registered	:	1670
Conn Load	:	5570	Billed kWh	:	1670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,785.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,924.15
Transmission Charge	0.3755/kWh	627.09
System Loss Charge	0.8712/kWh	1,454.90
Sub-Total		11,006.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,923.50
Supply Charge	0.4118/kWh	687.71
Metering Charge	0.6989/kWh	1,167.16
	5.00/month	5.00
Sub-Total		4,783.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	155.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 17,786.00	355.72
Sub-Total		511.09
Government Charges		
Franchise Tax - Local		122.25
Value Added Tax		
Generation		572.61
Transmission		16.55
System Loss		89.15
Distribution		574.00
Others		76.00
Universal Charge		
Missionary Electrification	0.1561/kWh	260.69
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.08
Sub-Total		2,246.16
CURRENT BILL - AUGUST 2016		18,546.76
TOTAL AMOUNT DUE		36,332.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 19,200.00

Your monthly electricity consumption chart

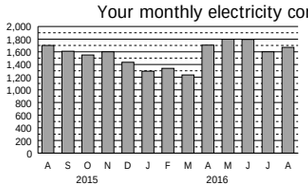

Avg Monthly Usage : 1,564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,546.76		
Less : VAT	1,328.31		
Amount Net of VAT	17,218.45		
Less: BIR 2306	561.65		
BIR 2307	328.46	VATable Sales	17,218.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,328.34	VAT Zero Rated Sales	0.00
Add : VAT	1,328.31	VAT Amount	1,328.31
TOTAL AMOUNT DUE	17,656.65	TOTAL SALES	18,546.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/640/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326808505350

Collection Ref. Code	: 1841-16-578-6	Premise Address	: 1209 CLAVANO ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 3264800000-1				
Customer Name	: GO,ANTONIO B	TOTAL AMOUNT DUE	: 36,332.75	Overdue Bill	: 1
Meter Number	: 565487 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32648000001

BC18/2.1/640/0/10/08-25-2016/81

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937395188239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216125

93797000002

Date : 08-25-2016

BC18/2.1/680/0077622/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379700000-2

Collection Ref. Code : 1821-47-641-7

Customer Information----------

Name : REYES,ROSE ANN TM A.

Premise Address : 1213 P CLAVANO ST,EAST CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443379GS6	Pole No	:	0077622
Serial No	:	63031428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68076
Period From	:	07-24-2016	Prev Rdg	:	67600
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		155.01
Government Charges		
Franchise Tax - Local		34.94
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		641.88
CURRENT BILL - AUGUST 2016		5,300.96
TOTAL AMOUNT DUE		10,836.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,798.00

Your monthly electricity consumption chart

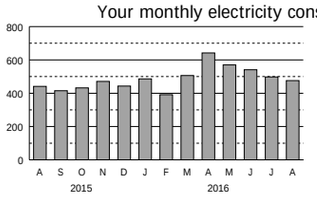

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.96		
Less : VAT	380.17		
Amount Net of VAT	4,920.79		
Less: BIR 2306	160.74		
BIR 2307	93.88	VATable Sales	4,920.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.17	VAT Zero Rated Sales	0.00
Add : VAT	380.17	VAT Amount	380.17
TOTAL AMOUNT DUE	5,046.34	TOTAL SALES	5,300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/680/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937395188239

Collection Ref. Code : 1821-47-641-7

Account ID : 9379700000-2

Customer Name : REYES,ROSE ANN TM A.

Meter Number : 443379GS6

Period : Jul 2016

Premise Address : 1213 P CLAVANO ST,EAST CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 10,836.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93797000002

BC18/2.1/680/0/10/08-25-2016/81

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344457875630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221796

34480100006

Date : 08-25-2016

BC18/2.1/680/0077622/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448010000-6

Collection Ref. Code : 1835-87-722-2

Customer Information----------

Name : TAYLOR,RICHARD JOHN R TM

Premise Address : 1213 P CLAVANO ST CAPITO

TIN :

Metering Information----------

Meter No	:	MTR1148348	Pole No	:	0077622
Serial No	:	85022597	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	365
Period From	:	07-24-2016	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.6506/kWh	37.08
System Loss Charge	0.848/kWh	48.34
Sub-Total		390.02
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 820.00	16.40
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		19.54
Transmission		0.98
System Loss		2.90
Distribution		20.17
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.23
CURRENT BILL - AUGUST 2016		658.05
TOTAL AMOUNT DUE		1,478.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 617.00

Your monthly electricity consumption chart

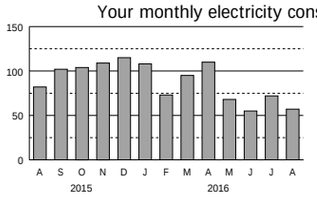

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.05		
Less : VAT	46.72		
Amount Net of VAT	611.33		
Less: BIR 2306	19.93		
BIR 2307	11.68	VATable Sales	611.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.72	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	626.44	TOTAL SALES	658.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/680/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344457875630

Collection Ref. Code	: 1835-87-722-2	Premise Address	: 1213 P CLAVANO ST CAPITO		
Account ID	: 3448010000-6				
Customer Name	: TAYLOR,RICHARD JOHN R TM	TOTAL AMOUNT DUE	: 1,478.15	Overdue Bill	: 1
Meter Number	: MTR1148348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34480100006

BC18/2.1/680/0/10/08-25-2016/81

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561617972431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232902

56167000001

Date : 08-25-2016

BC18/2.1/730/0086744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616700000-1

Collection Ref. Code : 1805-19-119-5

Customer Information----------

Name : CANAS,FE

Premise Address : CAPITOL HILLS AHEAD,WATER PUMP

TIN :

Metering Information----------

Meter No	:	443290GS6	Pole No	:	0086744
Serial No	:	68608257	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89476
Period From	:	07-24-2016	Prev Rdg	:	88651
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	0	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,062.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,408.64
Transmission Charge	0.3755/kWh	309.79
System Loss Charge	0.8712/kWh	718.74
Sub-Total		5,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,063.00	161.26
Sub-Total		238.01
Government Charges		
Franchise Tax - Local		60.30
Value Added Tax		
Generation		282.87
Transmission		8.18
System Loss		44.05
Distribution		283.87
Others		35.80
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,108.10
CURRENT BILL - AUGUST 2016		9,148.86
TOTAL AMOUNT DUE		17,211.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,227.00

Your monthly electricity consumption chart

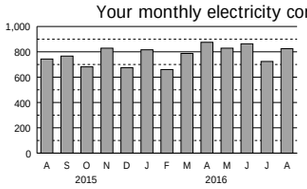

Avg Monthly Usage : 774.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,148.86		
Less : VAT	654.77		
Amount Net of VAT	8,494.09		
Less: BIR 2306	276.87		
BIR 2307	162.02	VATable Sales	8,494.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,055.20	VAT Zero Rated Sales	0.00
Add : VAT	654.77	VAT Amount	654.77
TOTAL AMOUNT DUE	8,709.97	TOTAL SALES	9,148.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/730/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561617972431

Collection Ref. Code : 1805-19-119-5

Account ID : 5616700000-1

Customer Name : CANAS,FE

Meter Number : 443290GS6

Period : Jul 2016

Premise Address : CAPITOL HILLS AHEAD,WATER PUMP

TOTAL AMOUNT DUE : 17,211.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56167000001

BC18/2.1/730/0/10/08-25-2016/81

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884198263282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225256

88447890455

Date : 08-25-2016

BC18/2.1/731/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844789045-5

Collection Ref. Code : 1859-60-464-1

Customer Information----------

Name : CEBALLOS,PAULITA TANTE

Premise Address : #1222 EAST CAPITOL SITE ESCARIO ST.,ESCARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019295	Pole No	:	0065011
Serial No	:	121747464	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9199
Period From	:	07-24-2016	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:		Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.3755/kWh	241.82
System Loss Charge	0.8712/kWh	561.05
Sub-Total		4,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,504.00	150.08
Sub-Total		210.00
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		220.80
Transmission		6.39
System Loss		34.37
Distribution		221.72
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		868.22
CURRENT BILL - AUGUST 2016		7,170.18
TOTAL AMOUNT DUE		14,674.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 11,225.00

Your monthly electricity consumption chart

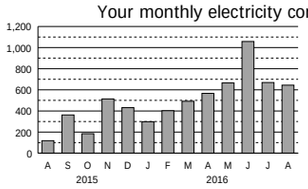

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,170.18		
Less : VAT	514.15		
Amount Net of VAT	6,656.03		
Less: BIR 2306	217.40		
BIR 2307	126.98	VATable Sales	6,656.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,311.65	VAT Zero Rated Sales	0.00
Add : VAT	514.15	VAT Amount	514.15
TOTAL AMOUNT DUE	6,825.80	TOTAL SALES	7,170.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/731/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884198263282

Collection Ref. Code	: 1859-60-464-1	Premise Address	: #1222 EAST CAPITOL SITE ESCARIO ST.,ESCARIO ST.,CEBU CITY
Account ID	: 8844789045-5		
Customer Name	: CEBALLOS,PAULITA TANTE	TOTAL AMOUNT DUE	: 14,674.01
Meter Number	: MTR1019295		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88447890455

BC18/2.1/731/0/10/08-25-2016/81

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061112707225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231589

06167000006

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616700000-6

Collection Ref. Code : 1805-19-098-9

Customer Information----------

Name : QUINO,TERESITA

Premise Address : CAPITOL SITE,NR. EX-PROV'L. GARAGE

TIN :

Metering Information----------

Meter No	:	443392GS6	Pole No	:	0065011
Serial No	:	58430767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27561
Period From	:	07-24-2016	Prev Rdg	:	27400
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.95
CURRENT BILL - AUGUST 2016		1,791.80
TOTAL AMOUNT DUE		3,448.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,055.00

Your monthly electricity consumption chart

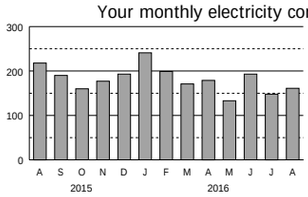

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.80		
Less : VAT	128.46		
Amount Net of VAT	1,663.34		
Less: BIR 2306	54.32		
BIR 2307	31.73	VATable Sales	1,663.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.29	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,705.75	TOTAL SALES	1,791.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061112707225

Collection Ref. Code : 1805-19-098-9

Account ID : 0616700000-6

Customer Name : QUINO,TERESITA

Meter Number : 443392GS6

Period : Jul 2016

Premise Address : CAPITOL SITE,NR. EX-PROV'L. GARAGE

TOTAL AMOUNT DUE : 3,448.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06167000006

BC18/2.1/740/0/10/08-25-2016/81

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161131268671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233016

16167000005

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616700000-5

Collection Ref. Code : 1805-19-101-2

Customer Information----------

Name : TANTE,CATALINO

Premise Address : ESCARIO ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	443393GS6	Pole No	:	0065011
Serial No	:	56496152	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35394
Period From	:	07-24-2016	Prev Rdg	:	35014
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		511.81
CURRENT BILL - AUGUST 2016		4,226.50
TOTAL AMOUNT DUE		8,359.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,189.00

Your monthly electricity consumption chart

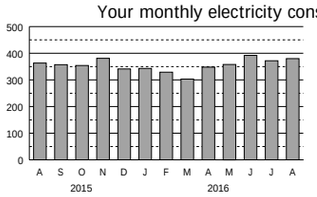

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.50		
Less : VAT	302.92		
Amount Net of VAT	3,923.58		
Less: BIR 2306	128.08		
BIR 2307	74.85	VATable Sales	3,923.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.65	VAT Zero Rated Sales	0.00
Add : VAT	302.92	VAT Amount	302.92
TOTAL AMOUNT DUE	4,023.57	TOTAL SALES	4,226.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161131268671

Collection Ref. Code : 1805-19-101-2

Account ID : 1616700000-5

Customer Name : TANTE,CATALINO

Meter Number : 443393GS6

Period : Jul 2016

Premise Address : ESCARIO ST,CAPITOL SITE

TOTAL AMOUNT DUE : 8,359.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16167000005

BC18/2.1/740/0/10/08-25-2016/81

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571042826803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217140

57167000009

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716700000-9

Collection Ref. Code : 1805-19-152-7

Customer Information----------

Name : DABON,PONCIANA

Premise Address : EAST CAPITOL SITE,AHEAD CLAVANO PRESS

TIN :

Metering Information----------

Meter No	:	443372GS6	Pole No	:	0065011
Serial No	:	53988055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29417
Period From	:	07-24-2016	Prev Rdg	:	29179
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.23
CURRENT BILL - AUGUST 2016		2,644.06
TOTAL AMOUNT DUE		5,001.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,400.00

Your monthly electricity consumption chart

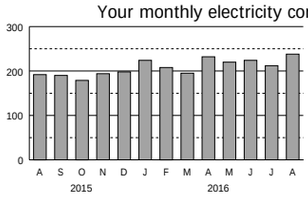

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.06		
Less : VAT	189.42		
Amount Net of VAT	2,454.64		
Less: BIR 2306	80.10		
BIR 2307	46.83	VATable Sales	2,454.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.71	VAT Zero Rated Sales	0.00
Add : VAT	189.42	VAT Amount	189.42
TOTAL AMOUNT DUE	2,517.13	TOTAL SALES	2,644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571042826803

Collection Ref. Code : 1805-19-152-7

Account ID : 5716700000-9

Customer Name : DABON,PONCIANA

Meter Number : 443372GS6

Period : Jul 2016

Premise Address : EAST CAPITOL SITE,AHEAD CLAVANO PRESS

TOTAL AMOUNT DUE : 5,001.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57167000009

BC18/2.1/740/0/10/08-25-2016/81

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261129012030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230801

26167000004

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616700000-4

Collection Ref. Code : 1805-19-104-7

Customer Information----------

Name : PESTANO,AGNES

Premise Address : EAST CAPITOL SITE,AHEAD CLAVANO PRESS

TIN :

Metering Information----------

Meter No	:	443365GS6	Pole No	:	0065011
Serial No	:	56526722	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5634
Period From	:	07-24-2016	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		110.24
TOTAL AMOUNT DUE		213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 84.00

Your monthly electricity consumption chart

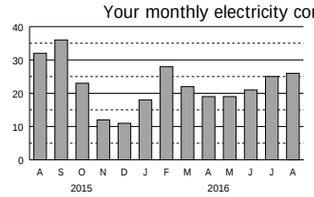

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.24		
Less : VAT	7.36		
Amount Net of VAT	102.88		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.86	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261129012030

Collection Ref. Code	: 1805-19-104-7	Premise Address	: EAST CAPITOL SITE,AHEAD CLAVANO PRESS		
Account ID	: 2616700000-4				
Customer Name	: PESTANO,AGNES	TOTAL AMOUNT DUE	: 213.86	Overdue Bill	: 1
Meter Number	: 443365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26167000004

BC18/2.1/740/0/10/08-25-2016/81

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361849664070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233216

36167000003

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616700000-3

Collection Ref. Code : 1805-19-107-1

Customer Information----------

Name : GACASAN,MARCELINO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	443385GS6	Pole No	:	0065011
Serial No	:	69171057	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13026
Period From	:	07-24-2016	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.89
CURRENT BILL - AUGUST 2016		696.43
TOTAL AMOUNT DUE		1,537.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 845.00

Your monthly electricity consumption chart

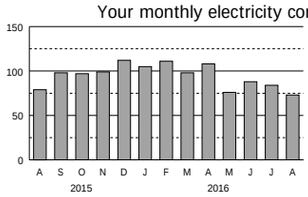

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.43		
Less : VAT	49.56		
Amount Net of VAT	646.87		
Less: BIR 2306	21.00		
BIR 2307	12.24	VATable Sales	646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.63	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	663.19	TOTAL SALES	696.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361849664070

Collection Ref. Code : 1805-19-107-1

Account ID : 3616700000-3

Customer Name : GACASAN,MARCELINO

Meter Number : 443385GS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 1,537.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36167000003

BC18/2.1/740/0/10/08-25-2016/81

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761214389333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230910

76167000009

Date : 08-25-2016

BC18/2.1/740/0065011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616700000-9

Collection Ref. Code : 1805-19-128-4

Customer Information----------

Name : PARDILLO,VERONICO

Premise Address : CAPITOL SITE,NR. EX-PROV'L. GARAGE

TIN :

Metering Information----------

Meter No	:	443391GS6	Pole No	:	0065011
Serial No	:	91342182	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27554
Period From	:	07-24-2016	Prev Rdg	:	27425
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.09
CURRENT BILL - AUGUST 2016		1,437.79
TOTAL AMOUNT DUE		2,808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,405.00

Your monthly electricity consumption chart

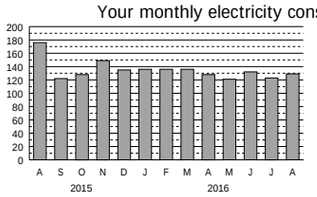

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.79		
Less : VAT	103.16		
Amount Net of VAT	1,334.63		
Less: BIR 2306	43.62		
BIR 2307	25.46	VATable Sales	1,334.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.55	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,368.71	TOTAL SALES	1,437.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/740/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761214389333

Collection Ref. Code : 1805-19-128-4

Account ID : 7616700000-9

Customer Name : PARDILLO,VERONICO

Meter Number : 443391GS6

Period : Jul 2016

Premise Address : CAPITOL SITE,NR. EX-PROV'L. GARAGE

TOTAL AMOUNT DUE : 2,808.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76167000009

BC18/2.1/740/0/10/08-25-2016/81

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205402881462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217345

20566554290

Date : 08-25-2016

BC18/2.1/760/0086755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056555429-0

Collection Ref. Code : 1859-81-965-6

Customer Information----------

Name : OZABEL,BALBINA CURARATON

Premise Address : 1231 P. CLAVANO ST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040750	Pole No	:	0086755
Serial No	:	126815943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3268
Period From	:	07-24-2016	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	245	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.50
CURRENT BILL - AUGUST 2016		739.68
TOTAL AMOUNT DUE		1,453.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 829.00

Your monthly electricity consumption chart

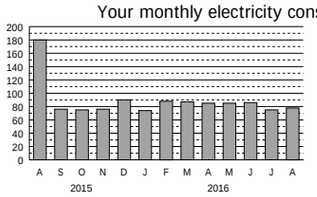

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.68		
Less : VAT	52.50		
Amount Net of VAT	687.18		
Less: BIR 2306	22.27		
BIR 2307	13.00	VATable Sales	687.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.91	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	704.41	TOTAL SALES	739.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/760/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205402881462

Collection Ref. Code	: 1859-81-965-6	Premise Address	: 1231 P. CLAVANO ST,CAPITOL SITE, CEBU CITY		
Account ID	: 2056555429-0				
Customer Name	: OZABEL,BALBINA CURARATON	TOTAL AMOUNT DUE	: 1,453.77	Overdue Bill	: 1
Meter Number	: MTR1040750				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20566554290 BC18/2.1/760/0/10/08-25-2016/81 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253553387564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25338000000

1006226413

Date : 08-25-2016

BC18/2.1/770/0086755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533800000-0

Collection Ref. Code : 1825-17-131-9

Customer Information----------

Name : STA. ANA,ROSALINA Z

Premise Address : VILLALON DRIVE, EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	152634DS6	Pole No	:	0086755
Serial No	:	13386265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41041
Period From	:	07-24-2016	Prev Rdg	:	40598
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	130	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,013.50	100.27
Sub-Total		141.48
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		597.06
CURRENT BILL - AUGUST 2016		4,930.69
TOTAL AMOUNT DUE		9,944.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,800.00

Your monthly electricity consumption chart

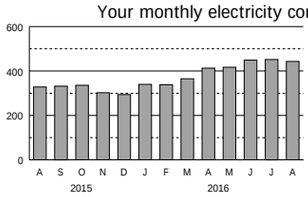

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.69		
Less : VAT	353.52		
Amount Net of VAT	4,577.17		
Less: BIR 2306	149.49		
BIR 2307	87.32	VATable Sales	4,577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.36	VAT Zero Rated Sales	0.00
Add : VAT	353.52	VAT Amount	353.52
TOTAL AMOUNT DUE	4,693.88	TOTAL SALES	4,930.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/770/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253553387564

Collection Ref. Code	: 1825-17-131-9	Premise Address	: VILLALON DRIVE, EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 2533800000-0				
Customer Name	: STA. ANA,ROSALINA Z	TOTAL AMOUNT DUE	: 9,944.23	Overdue Bill	: 1
Meter Number	: 152634DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25338000000

BC18/2.1/770/0/10/08-25-2016/81

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969391917574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215525

96908000001

Date : 08-25-2016

BC18/2.1/770/0086755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690800000-1

Collection Ref. Code : 1821-96-689-9

Customer Information----------

Name : JABINES,ROSITA R

Premise Address : 1291 VILLALON DRIVE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	486052GS6	Pole No	:	0086755
Serial No	:	57767805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4241
Period From	:	07-24-2016	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	336	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.30
CURRENT BILL - AUGUST 2016		478.66
TOTAL AMOUNT DUE		1,453.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 820.00

Your monthly electricity consumption chart

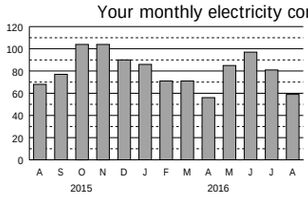

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.66		
Less : VAT	34.09		
Amount Net of VAT	444.57		
Less: BIR 2306	14.51		
BIR 2307	8.33	VATable Sales	444.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.73	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	455.82	TOTAL SALES	478.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/770/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969391917574

Collection Ref. Code : 1821-96-689-9

Account ID : 9690800000-1

Customer Name : JABINES,ROSITA R

Meter Number : 486052GS6

Period : Jul 2016

Premise Address : 1291 VILLALON DRIVE,CAPITOL SITE

TOTAL AMOUNT DUE : 1,453.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96908000001

BC18/2.1/770/0/10/08-25-2016/81

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611809835711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221142

61177000009

Date : 08-25-2016

BC18/2.1/780/0086755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117700000-9

Collection Ref. Code : 1805-19-719-3

Customer Information----------

Name : ARAT,MARCELINA E

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	170381WS6	Pole No	:	0086755
Serial No	:	49147610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58378
Period From	:	07-24-2016	Prev Rdg	:	58278
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 32.55
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.93
CURRENT BILL - AUGUST 2016		1,046.56
TOTAL AMOUNT DUE		1,794.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,131.00

Your monthly electricity consumption chart

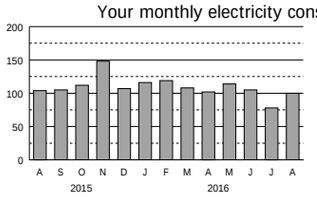

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.56		
Less : VAT	74.41		
Amount Net of VAT	972.15		
Less: BIR 2306	31.51		
BIR 2307	18.49	VATable Sales	972.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.15	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	996.56	TOTAL SALES	1,046.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/780/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611809835711

Collection Ref. Code	: 1805-19-719-3	Premise Address	: J OSMENA EXT		
Account ID	: 6117700000-9				
Customer Name	: ARAT,MARCELINA E	TOTAL AMOUNT DUE	: 1,794.68	Overdue Bill	: 1
Meter Number	: 170381WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61177000009

BC18/2.1/780/0/10/08-25-2016/81

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451942315412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224093

45167000004

Date : 08-25-2016

BC18/2.1/800/0086770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516700000-4

Collection Ref. Code : 1805-19-065-2

Customer Information----------

Name : VELLACORTA,MARIA

Premise Address : CAPITOL HILLS,NR ATTY AMADORA

TIN :

Metering Information----------

Meter No	:	MTR1027297	Pole No	:	0086770
Serial No	:	121750101	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11835
Period From	:	07-24-2016	Prev Rdg	:	11368
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,860.50	97.21
Sub-Total		140.65
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		628.28
CURRENT BILL - AUGUST 2016		5,187.92
TOTAL AMOUNT DUE		10,048.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,672.00

Your monthly electricity consumption chart

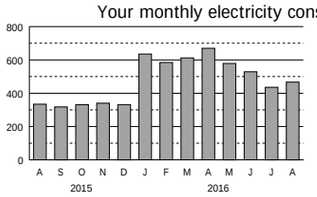

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.92		
Less : VAT	371.61		
Amount Net of VAT	4,816.31		
Less: BIR 2306	157.14		
BIR 2307	91.88	VATable Sales	4,816.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.29	VAT Zero Rated Sales	0.00
Add : VAT	371.61	VAT Amount	371.61
TOTAL AMOUNT DUE	4,938.90	TOTAL SALES	5,187.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451942315412

Collection Ref. Code	: 1805-19-065-2	Premise Address	: CAPITOL HILLS,NR ATTY AMADORA		
Account ID	: 4516700000-4				
Customer Name	: VELLACORTA,MARIA	TOTAL AMOUNT DUE	: 10,048.28	Overdue Bill	: 1
Meter Number	: MTR1027297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45167000004

BC18/2.1/800/0/10/08-25-2016/81

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611403670204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221067

61118000001

Date : 08-25-2016

BC18/2.1/820/0086770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111800000-1

Collection Ref. Code : 1823-33-629-9

Customer Information----------

Name : BOLOTANO,ROGER O

Premise Address : 1241 CLAVANO ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319763GS6	Pole No	:	0086770
Serial No	:	45165117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14160
Period From	:	07-24-2016	Prev Rdg	:	14072
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.36
CURRENT BILL - AUGUST 2016		880.81
TOTAL AMOUNT DUE		1,750.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 850.00

Your monthly electricity consumption chart

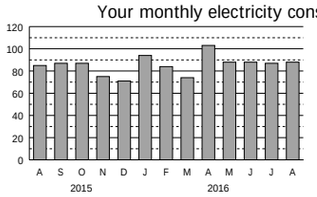

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.81		
Less : VAT	62.67		
Amount Net of VAT	818.14		
Less: BIR 2306	26.54		
BIR 2307	15.52	VATable Sales	818.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.08	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	838.75	TOTAL SALES	880.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/820/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611403670204

Collection Ref. Code	: 1823-33-629-9	Premise Address	: 1241 CLAVANO ST,CAPITOL SITE,CEBU CITY
Account ID	: 6111800000-1		
Customer Name	: BOLOTANO,ROGER O	TOTAL AMOUNT DUE	: 1,750.02 Overdue Bill : 1
Meter Number	: 319763GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61118000001 BC18/2.1/820/0/10/08-25-2016/81 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539172866111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53940100000

1006217830

Date : 08-25-2016

BC18/2.1/840/0086770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394010000-0

Collection Ref. Code : 1833-62-185-9

Customer Information----------

Name : QUEZON,ELISA O TM

Premise Address : JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	172177DS6	Pole No	:	0086770
Serial No	:	10847725	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94046
Period From	:	07-24-2016	Prev Rdg	:	93980
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.87
CURRENT BILL - AUGUST 2016		579.96
TOTAL AMOUNT DUE		631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 850.00

Your monthly electricity consumption chart

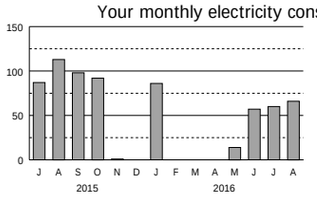

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.96		
Less : VAT	40.65		
Amount Net of VAT	539.31		
Less: BIR 2306	17.29		
BIR 2307	10.16	VATable Sales	539.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.86	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	552.51	TOTAL SALES	579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/840/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539172866111

Collection Ref. Code	: 1833-62-185-9	Premise Address	: JUANA OSMENA EXTENSION		
Account ID	: 5394010000-0				
Customer Name	: QUEZON,ELISA O TM	TOTAL AMOUNT DUE	: 631.31	Overdue Bill	: 1
Meter Number	: 172177DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53940100000

BC18/2.1/840/0/10/08-25-2016/81

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411645840344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220501

41177000001

Date : 08-25-2016

BC18/2.1/850/0086781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117700000-1

Collection Ref. Code : 1805-19-515-8

Customer Information----------

Name : QUEZON,MATILDE

Premise Address : J OSMENA EXT,RD TO AVILA RES

TIN :

Metering Information----------

Meter No	:	409121 GS6	Pole No	:	0086781
Serial No	:	61599897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4146
Period From	:	07-24-2016	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.99
CURRENT BILL - AUGUST 2016		186.17
TOTAL AMOUNT DUE		594.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 328.00

Your monthly electricity consumption chart

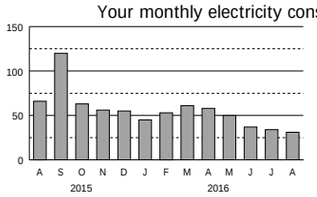

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.17		
Less : VAT	13.04		
Amount Net of VAT	173.13		
Less: BIR 2306	5.59		
BIR 2307	3.17	VATable Sales	173.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.37	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	177.41	TOTAL SALES	186.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/850/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411645840344

Collection Ref. Code	: 1805-19-515-8	Premise Address	: J OSMENA EXT,RD TO AVILA RES		
Account ID	: 4117700000-1				
Customer Name	: QUEZON,MATILDE	TOTAL AMOUNT DUE	: 594.70	Overdue Bill	: 2
Meter Number	: 409121 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41177000001 BC18/2.1/850/0/10/08-25-2016/81 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195698754631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230243

19558000006

Date : 08-25-2016

BC18/2.1/860/0086781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955800000-6

Collection Ref. Code : 1811-99-701-5

Customer Information----------

Name : ZOZOBRADO,SCHUBERT TM D.

Premise Address : 1243 EAST CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237883DS6	Pole No	:	0086781
Serial No	:	13945714	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33835
Period From	:	07-24-2016	Prev Rdg	:	33554
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.12
CURRENT BILL - AUGUST 2016		3,122.41
TOTAL AMOUNT DUE		5,981.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,991.00

Your monthly electricity consumption chart

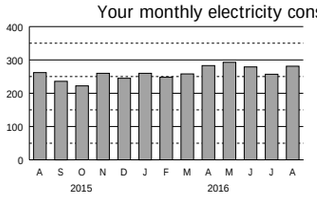

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.41		
Less : VAT	223.67		
Amount Net of VAT	2,898.74		
Less: BIR 2306	94.59		
BIR 2307	55.30	VATable Sales	2,898.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.85	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,972.52	TOTAL SALES	3,122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/860/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195698754631

Collection Ref. Code	: 1811-99-701-5	Premise Address	: 1243 EAST CAPITOL SITE,CEBU CITY		
Account ID	: 1955800000-6				
Customer Name	: ZOZOBRADO,SCHUBERT TM D.	TOTAL AMOUNT DUE	: 5,981.64	Overdue Bill	: 1
Meter Number	: 237883DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19558000006 BC18/2.1/860/0/10/08-25-2016/81 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124994892388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229262

12448000005

Date : 08-25-2016

BC18/2.1/860/0086781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244800000-5

Collection Ref. Code : 1811-47-869-7

Customer Information----------

Name : PASCULADO,JOSEPHUS TM E.

Premise Address : 1234 P. CLAVANO ST.,EAST CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218343WS6	Pole No	:	0086781
Serial No	:	49606577	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	67193
Period From	:	07-24-2016	Prev Rdg	:	66984
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.75
CURRENT BILL - AUGUST 2016		2,326.82
TOTAL AMOUNT DUE		4,586.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,895.00

Your monthly electricity consumption chart

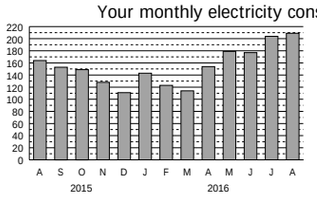

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.82		
Less : VAT	166.84		
Amount Net of VAT	2,159.98		
Less: BIR 2306	70.54		
BIR 2307	41.21	VATable Sales	2,159.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.23	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,215.07	TOTAL SALES	2,326.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/860/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124994892388

Collection Ref. Code	: 1811-47-869-7	Premise Address	: 1234 P. CLAVANO ST.,EAST CAPITOL SITE,CEBU CITY		
Account ID	: 1244800000-5				
Customer Name	: PASCULADO,JOSEPHUS TM E.	TOTAL AMOUNT DUE	: 4,586.42	Overdue Bill	: 1
Meter Number	: 218343WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12448000005

BC18/2.1/860/0/10/08-25-2016/81

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511479636243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221327

51177000000

Date : 08-25-2016

BC18/2.1/940/0086800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117700000-0

Collection Ref. Code : 1805-19-542-5

Customer Information----------

Name : OLMOS,NICOLAS

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	531997 GS6	Pole No	:	0086800
Serial No	:	16200772	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5562
Period From	:	07-24-2016	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 24.85
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.92
CURRENT BILL - AUGUST 2016		1,055.25
TOTAL AMOUNT DUE		2,187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 954.00

Your monthly electricity consumption chart

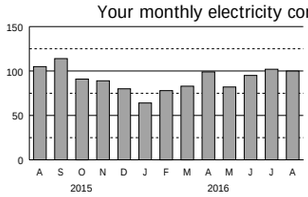

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.25		
Less : VAT	75.34		
Amount Net of VAT	979.91		
Less: BIR 2306	31.89		
BIR 2307	18.65	VATable Sales	979.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.37	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,004.71	TOTAL SALES	1,055.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/940/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511479636243

Collection Ref. Code : 1805-19-542-5

Account ID : 5117700000-0

Customer Name : OLMOS,NICOLAS

Meter Number : 531997 GS6

Period : Jul 2016

Premise Address : J OSMENA EXT

TOTAL AMOUNT DUE : 2,187.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51177000000

BC18/2.1/940/0/10/08-25-2016/81

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645590581404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220395

64538000007

Date : 08-25-2016

BC18/2.1/940/0086800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453800000-7

Collection Ref. Code : 1839-76-821-5

Customer Information----------

Name : OLLAMOT,ANALIZA E

Premise Address : VILLALON DRIVE, EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006441	Pole No	:	0086800
Serial No	:	121570538	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1985
Period From	:	07-24-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 700.00	14.00
Sub-Total		19.96
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.19
CURRENT BILL - AUGUST 2016		733.19
TOTAL AMOUNT DUE		1,432.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 704.00

Your monthly electricity consumption chart

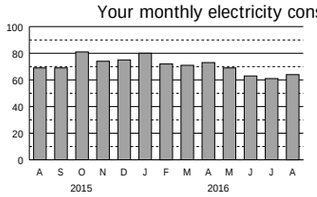

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.19		
Less : VAT	51.86		
Amount Net of VAT	681.33		
Less: BIR 2306	22.14		
BIR 2307	13.02	VATable Sales	681.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.17	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	698.03	TOTAL SALES	733.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/940/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645590581404

Collection Ref. Code	: 1839-76-821-5	Premise Address	: VILLALON DRIVE, EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 6453800000-7		
Customer Name	: OLLAMOT,ANALIZA E	TOTAL AMOUNT DUE	: 1,432.96
Meter Number	: MTR1006441		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64538000007

BC18/2.1/940/0/10/08-25-2016/81

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812353911215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220796

81248000002

Date : 08-25-2016

BC18/2.1/940/0086800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124800000-2

Collection Ref. Code : 1809-99-923-5

Customer Information----------

Name : GAVIOLA,LIEZL TM G.

Premise Address : 1254 P CLAVANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	424710GS6	Pole No	:	0086800
Serial No	:	57703801	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25385
Period From	:	07-24-2016	Prev Rdg	:	25153
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,084.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.6506/kWh	150.94
System Loss Charge	0.848/kWh	196.74
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		79.54
Transmission		3.98
System Loss		11.82
Distribution		80.26
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.20
CURRENT BILL - AUGUST 2016		2,632.73
TOTAL AMOUNT DUE		4,717.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,968.00

Your monthly electricity consumption chart

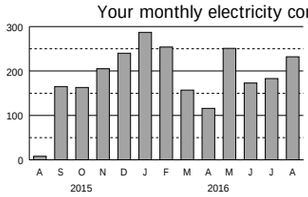

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.73		
Less : VAT	185.28		
Amount Net of VAT	2,447.45		
Less: BIR 2306	79.10		
BIR 2307	46.74	VATable Sales	2,447.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.61	VAT Zero Rated Sales	0.00
Add : VAT	185.28	VAT Amount	185.28
TOTAL AMOUNT DUE	2,506.89	TOTAL SALES	2,632.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/940/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812353911215

Collection Ref. Code	: 1809-99-923-5	Premise Address	: 1254 P CLAVANO ST,Cebu City		
Account ID	: 8124800000-2				
Customer Name	: GAVIOLA,LIEZL TM G.	TOTAL AMOUNT DUE	: 4,717.03	Overdue Bill	: 1
Meter Number	: 424710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81248000002

BC18/2.1/940/0/10/08-25-2016/81

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631654002055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233652

63199000009

Date : 08-25-2016

BC18/2.1/960/0065055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319900000-9

Collection Ref. Code : 1831-68-887-5

Customer Information----------

Name : LOGRONO,NARCISO JR TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173547DS6	Pole No	:	0065055
Serial No	:	10299373	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78891
Period From	:	07-24-2016	Prev Rdg	:	78704
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.48
CURRENT BILL - AUGUST 2016		2,085.27
TOTAL AMOUNT DUE		4,230.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,850.00

Your monthly electricity consumption chart

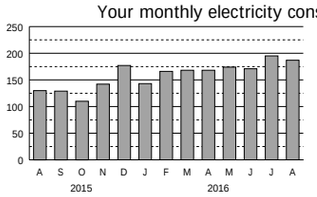

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.27		
Less : VAT	149.64		
Amount Net of VAT	1,935.63		
Less: BIR 2306	63.27		
BIR 2307	36.93	VATable Sales	1,935.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.43	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	1,985.07	TOTAL SALES	2,085.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/960/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631654002055

Collection Ref. Code	: 1831-68-887-5	Premise Address	: CAPITOL HILLS		
Account ID	: 6319900000-9				
Customer Name	: LOGRONO,NARCISO JR TM	TOTAL AMOUNT DUE	: 4,230.89	Overdue Bill	: 1
Meter Number	: 173547DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63199000009 BC18/2.1/960/0/10/08-25-2016/81 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531968461577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232656

53199000000

Date : 08-25-2016

BC18/2.1/960/0065055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319900000-0

Collection Ref. Code : 1831-68-881-6

Customer Information----------

Name : LOGRONO,NENITA R TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173516DS6	Pole No	:	0065055
Serial No	:	10256185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30012
Period From	:	07-24-2016	Prev Rdg	:	29966
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.59
CURRENT BILL - AUGUST 2016		312.67
TOTAL AMOUNT DUE		473.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 160.00

Your monthly electricity consumption chart

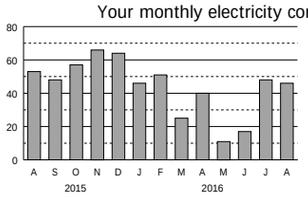

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.67		
Less : VAT	21.68		
Amount Net of VAT	290.99		
Less: BIR 2306	9.28		
BIR 2307	5.38	VATable Sales	290.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	298.01	TOTAL SALES	312.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/960/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531968461577

Collection Ref. Code	: 1831-68-881-6	Premise Address	: CAPITOL HILLS		
Account ID	: 5319900000-0				
Customer Name	: LOGRONO,NENITA R TM	TOTAL AMOUNT DUE	: 473.15	Overdue Bill	: 1
Meter Number	: 173516DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53199000000

BC18/2.1/960/0/10/08-25-2016/81

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489328325168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226283

48908000002

Date : 08-25-2016

BC18/2.1/960/0065055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890800000-2

Collection Ref. Code : 1821-98-989-9

Customer Information----------

Name : LOGRONO,NENITA TM R

Premise Address : 1301 CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027769	Pole No	:	0065055
Serial No	:	121745270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2758
Period From	:	07-24-2016	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		967.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.6506/kWh	43.59
System Loss Charge	0.848/kWh	56.82
Sub-Total		458.44
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.98
Transmission		1.15
System Loss		3.42
Distribution		23.61
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.86
CURRENT BILL - AUGUST 2016		772.58
TOTAL AMOUNT DUE		1,739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,020.00

Your monthly electricity consumption chart

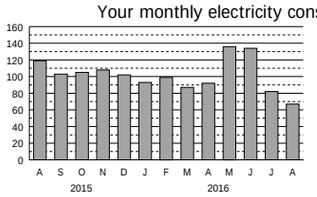

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.58		
Less : VAT	54.84		
Amount Net of VAT	717.74		
Less: BIR 2306	23.40		
BIR 2307	13.72	VATable Sales	717.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.62	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	735.46	TOTAL SALES	772.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/960/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489328325168

Collection Ref. Code	: 1821-98-989-9	Premise Address	: 1301 CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 4890800000-2				
Customer Name	: LOGRONO,NENITA TM R	TOTAL AMOUNT DUE	: 1,739.70	Overdue Bill	: 1
Meter Number	: MTR1027769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48908000002

BC18/2.1/960/0/10/08-25-2016/81

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751110878450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225515

75167000001

Date : 08-25-2016

BC18/2.1/970/0065055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516700000-1

Collection Ref. Code : 1805-19-077-6

Customer Information----------

Name : ROMERO,WENCESLAO A

Premise Address : 330 CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173514DS6	Pole No	:	0065055
Serial No	:	10299905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16981
Period From	:	07-24-2016	Prev Rdg	:	16785
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.13
CURRENT BILL - AUGUST 2016		2,181.38
TOTAL AMOUNT DUE		4,254.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,268.00

Your monthly electricity consumption chart

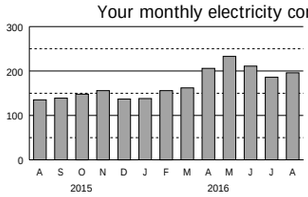

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.38		
Less : VAT	156.39		
Amount Net of VAT	2,024.99		
Less: BIR 2306	66.13		
BIR 2307	38.63	VATable Sales	2,024.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.23	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	2,076.62	TOTAL SALES	2,181.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/970/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751110878450

Collection Ref. Code	: 1805-19-077-6	Premise Address	: 330 CAPITOL HILLS		
Account ID	: 7516700000-1				
Customer Name	: ROMERO,WENCESLAO A	TOTAL AMOUNT DUE	: 4,254.15	Overdue Bill	: 1
Meter Number	: 173514DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75167000001

BC18/2.1/970/0/10/08-25-2016/81

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151818590819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227641

15167000007

Date : 08-25-2016

BC18/2.1/990/0065066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516700000-7

Collection Ref. Code : 1805-19-056-3

Customer Information----------

Name : AMAMDORA,MELECIO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1026742	Pole No	:	0065066
Serial No	:	121751322	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10794
Period From	:	07-24-2016	Prev Rdg	:	10235
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,328.50	106.57
Sub-Total		158.58
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		750.67
CURRENT BILL - AUGUST 2016		6,197.81
TOTAL AMOUNT DUE		11,526.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 425.00

Your monthly electricity consumption chart

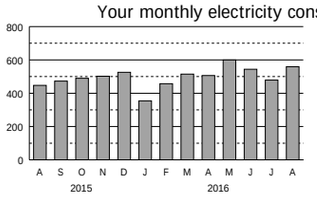

Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.81		
Less : VAT	443.51		
Amount Net of VAT	5,754.30		
Less: BIR 2306	187.55		
BIR 2307	109.76	VATable Sales	5,754.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,456.99	VAT Zero Rated Sales	0.00
Add : VAT	443.51	VAT Amount	443.51
TOTAL AMOUNT DUE	5,900.50	TOTAL SALES	6,197.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/990/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151818590819

Collection Ref. Code	: 1805-19-056-3	Premise Address	: CAPITOL HILLS		
Account ID	: 1516700000-7				
Customer Name	: AMAMDORA,MELECIO	TOTAL AMOUNT DUE	: 11,526.22	Overdue Bill	: 1
Meter Number	: MTR1026742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15167000007 BC18/2.1/990/0/10/08-25-2016/81 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222120777735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228424

22288000007

Date : 08-25-2016

BC18/2.1/1300/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228800000-7

Collection Ref. Code : 1827-34-647-7

Customer Information----------

Name : RICARDO,HERMINIA S TM

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173024DS6	Pole No	:	0081000
Serial No	:	10898533	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6491
Period From	:	07-24-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.45
CURRENT BILL - AUGUST 2016		1,581.18
TOTAL AMOUNT DUE		3,049.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,440.00

Your monthly electricity consumption chart

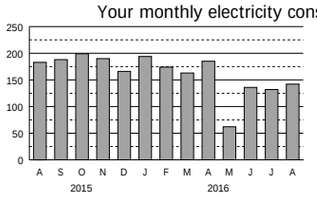

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.18		
Less : VAT	113.38		
Amount Net of VAT	1,467.80		
Less: BIR 2306	47.93		
BIR 2307	28.00	VATable Sales	1,467.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.87	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,505.25	TOTAL SALES	1,581.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222120777735

Collection Ref. Code	: 1827-34-647-7	Premise Address	: EAST CAPITOL SITE		
Account ID	: 2228800000-7				
Customer Name	: RICARDO,HERMINIA S TM	TOTAL AMOUNT DUE	: 3,049.19	Overdue Bill	: 1
Meter Number	: 173024DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22288000007

BC18/2.1/1300/0/10/08-25-2016/81

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467044249726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214341

46758000007

Date : 08-25-2016

BC18/2.1/1500/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675800000-7

Collection Ref. Code : 1841-43-080-3

Customer Information----------

Name : MENDOZA,THELMA V

Premise Address : VILLALON DRIVE EAST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149538	Pole No	:	0081000
Serial No	:	40098243	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1049
Period From	:	07-24-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	430	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,573.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.6506/kWh	136.63
System Loss Charge	0.848/kWh	178.08
Sub-Total		1,436.91
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		72.02
Transmission		3.61
System Loss		10.70
Distribution		72.71
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.36
CURRENT BILL - AUGUST 2016		2,399.16
TOTAL AMOUNT DUE		4,972.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,934.00

Your monthly electricity consumption chart

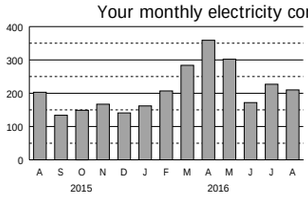

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.16		
Less : VAT	169.46		
Amount Net of VAT	2,229.70		
Less: BIR 2306	72.34		
BIR 2307	42.59	VATable Sales	2,229.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.77	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,284.23	TOTAL SALES	2,399.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467044249726

Collection Ref. Code	: 1841-43-080-3	Premise Address	: VILLALON DRIVE EAST,CAPITOL SITE,CEBU CITY		
Account ID	: 4675800000-7				
Customer Name	: MENDOZA,THELMA V	TOTAL AMOUNT DUE	: 4,972.49	Overdue Bill	: 1
Meter Number	: MTR1149538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46758000007 BC18/2.1/1500/0/10/08-25-2016/81 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502226596909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215763

50257000005

Date : 08-25-2016

BC18/2.1/1600/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025700000-5

Collection Ref. Code : 1819-63-569-4

Customer Information----------

Name : GARCIA,ALMA

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	387689GS6	Pole No	:	0081000
Serial No	:	2003155367	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27059
Period From	:	07-24-2016	Prev Rdg	:	26882
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.28
CURRENT BILL - AUGUST 2016		1,958.79
TOTAL AMOUNT DUE		3,312.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,000.00

Your monthly electricity consumption chart

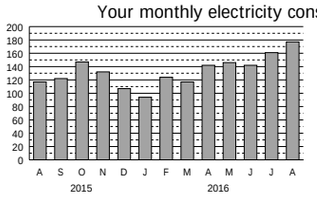

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.79		
Less : VAT	140.05		
Amount Net of VAT	1,818.74		
Less: BIR 2306	59.23		
BIR 2307	34.69	VATable Sales	1,818.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.82	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,864.87	TOTAL SALES	1,958.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502226596909

Collection Ref. Code : 1819-63-569-4

Account ID : 5025700000-5

Customer Name : GARCIA,ALMA

Meter Number : 387689GS6

Period : Jul 2016

Premise Address : EAST CAPITOL SITE

TOTAL AMOUNT DUE : 3,312.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50257000005

BC18/2.1/1600/0/10/08-25-2016/81

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931602552394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231520

93167000004

Date : 08-25-2016

BC18/2.1/1600/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316700000-4

Collection Ref. Code : 1805-18-992-1

Customer Information----------

Name : GARCIA,ESTELA

Premise Address : CAPITOL SITE AHEAD,OFFSET PRINTING

TIN :

Metering Information----------

Meter No	:	MTR1040725	Pole No	:	0081000
Serial No	:	126815083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3500
Period From	:	07-24-2016	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.71
CURRENT BILL - AUGUST 2016		1,500.57
TOTAL AMOUNT DUE		2,766.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 613.00

Your monthly electricity consumption chart

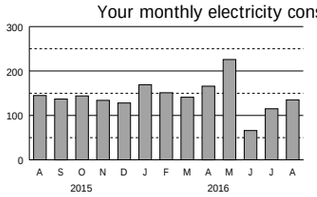

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.57		
Less : VAT	107.51		
Amount Net of VAT	1,393.06		
Less: BIR 2306	45.46		
BIR 2307	26.58	VATable Sales	1,393.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.02	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,428.53	TOTAL SALES	1,500.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931602552394

Collection Ref. Code : 1805-18-992-1

Account ID : 9316700000-4

Customer Name : GARCIA,ESTELA

Meter Number : MTR1040725

Period : Jul 2016

Premise Address : CAPITOL SITE AHEAD,OFFSET PRINTING

TOTAL AMOUNT DUE : 2,766.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93167000004

BC18/2.1/1600/0/10/08-25-2016/81

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267477681986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214612

26758802883

Date : 08-25-2016

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675880288-3

Collection Ref. Code : 1857-74-446-2

Customer Information----------

Name : GARCIA,ESTELA CASINO

Premise Address : M6 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004370 EFS6	Pole No	:	0078992
Serial No	:	97684711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1417
Period From	:	07-24-2016	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.60	Registered	:	49
Conn Load	:	1040	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		550.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	264.33
Transmission Charge	0.6506/kWh	32.18
System Loss Charge	0.848/kWh	41.95
Sub-Total		338.46
Distribution Charges		
Distribution Charge	1.7506/kWh	86.59
Supply Charge	0.4118/kWh	20.37
Metering Charge	0.6989/kWh	34.57
	5.00/month	5.00
Sub-Total		146.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 550.50	11.01
Sub-Total		15.62
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.97
Transmission		0.85
System Loss		2.52
Distribution		17.58
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.71
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.13
Sub-Total		67.54
CURRENT BILL - AUGUST 2016(ESTIMATE)		568.15
TOTAL AMOUNT DUE		1,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 553.00

Your monthly electricity consumption chart

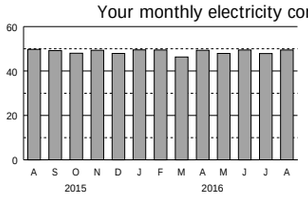

Avg Monthly Usage : 48.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.15		
Less : VAT	40.24		
Amount Net of VAT	527.91		
Less: BIR 2306	17.17		
BIR 2307	10.09	VATable Sales	527.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.65	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	540.89	TOTAL SALES	568.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267477681986

Collection Ref. Code : 1857-74-446-2

Account ID : 2675880288-3

Customer Name : GARCIA,ESTELA CASINO

Meter Number : 004370 EFS6

Period : Jul 2016

Premise Address : M6 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,118.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26758802883

BC18/2.1/1600/0/10/08-25-2016/81

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588497623875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226577

58830100002

Date : 08-25-2016

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883010000-2

Collection Ref. Code : 1833-48-188-7

Customer Information----------

Name : GARCIA,BEBIE M1 C

Premise Address : 1519 VILLAON DRIVE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	011241 EFS6	Pole No	:	0078992
Serial No	:	121434732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4475
Period From	:	07-24-2016	Prev Rdg	:	4360
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	400	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.48
CURRENT BILL - AUGUST 2016		1,284.27
TOTAL AMOUNT DUE		2,590.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,446.00

Your monthly electricity consumption chart

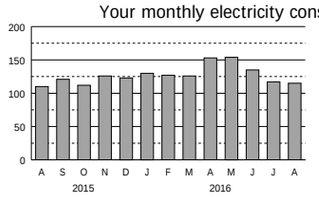

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.27		
Less : VAT	92.22		
Amount Net of VAT	1,192.05		
Less: BIR 2306	38.98		
BIR 2307	22.75	VATable Sales	1,192.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.32	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,222.54	TOTAL SALES	1,284.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588497623875

Collection Ref. Code	: 1833-48-188-7	Premise Address	: 1519 VILLAON DRIVE,CAPITOL SITE
Account ID	: 5883010000-2		
Customer Name	: GARCIA,BEBIE M1 C	TOTAL AMOUNT DUE	: 2,590.53
Meter Number	: 011241 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58830100002

BC18/2.1/1600/0/10/08-25-2016/81

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788542362797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228036

78830100000

Date : 08-25-2016

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883010000-0

Collection Ref. Code : 1833-48-194-1

Customer Information----------

Name : GARCIA,BEBIE C TM M3

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	318389 GS6	Pole No	:	0078992
Serial No	:	47830087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7863
Period From	:	07-24-2016	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.29
CURRENT BILL - AUGUST 2016		2,405.60
TOTAL AMOUNT DUE		4,786.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,493.00

Your monthly electricity consumption chart

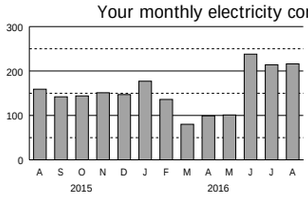

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.60		
Less : VAT	172.53		
Amount Net of VAT	2,233.07		
Less: BIR 2306	72.96		
BIR 2307	42.60	VATable Sales	2,233.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.51	VAT Zero Rated Sales	0.00
Add : VAT	172.53	VAT Amount	172.53
TOTAL AMOUNT DUE	2,290.04	TOTAL SALES	2,405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/1600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788542362797

Collection Ref. Code	: 1833-48-194-1	Premise Address	: PONCE CAPITOL HILLS		
Account ID	: 7883010000-0				
Customer Name	: GARCIA,BEBIE C TM M3	TOTAL AMOUNT DUE	: 4,786.78	Overdue Bill	: 1
Meter Number	: 318389 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78830100000

BC18/2.1/1600/0/10/08-25-2016/81

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319096468560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224998

31908000008

Date : 08-25-2016

BC18/2.1/2000/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190800000-8

Collection Ref. Code : 1821-90-008-1

Customer Information----------

Name : GANDIONCO,OSCAR R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1067586	Pole No	:	0081000
Serial No	:	84398349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1601
Period From	:	07-24-2016	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.04
CURRENT BILL - AUGUST 2016		422.97
TOTAL AMOUNT DUE		630.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 390.00

Your monthly electricity consumption chart

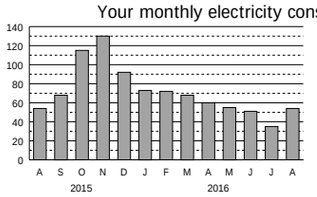

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.97		
Less : VAT	29.56		
Amount Net of VAT	393.41		
Less: BIR 2306	12.60		
BIR 2307	7.35	VATable Sales	393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.46	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	403.02	TOTAL SALES	422.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319096468560

Collection Ref. Code	: 1821-90-008-1	Premise Address	: CAPITOL HILLS		
Account ID	: 3190800000-8				
Customer Name	: GANDIONCO,OSCAR R	TOTAL AMOUNT DUE	: 630.34	Overdue Bill	: 1
Meter Number	: MTR1067586				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31908000008

BC18/2.1/2000/0/10/08-25-2016/81

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431445740651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232088

43167000009

Date : 08-25-2016

BC18/2.1/2000/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316700000-9

Collection Ref. Code : 1805-18-974-3

Customer Information----------

Name : GANDIONGCO,JESUS

Premise Address : CAPITOL HILLS NR CHPL

TIN :

Metering Information----------

Meter No	:	MTR1026828	Pole No	:	0081000
Serial No	:	121758983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3088
Period From	:	07-24-2016	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.94
CURRENT BILL - AUGUST 2016		1,238.49
TOTAL AMOUNT DUE		2,442.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,234.00

Your monthly electricity consumption chart

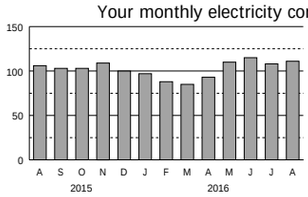

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.49		
Less : VAT	88.90		
Amount Net of VAT	1,149.59		
Less: BIR 2306	37.58		
BIR 2307	21.93	VATable Sales	1,149.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.08	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,178.98	TOTAL SALES	1,238.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431445740651

Collection Ref. Code	: 1805-18-974-3	Premise Address	: CAPITOL HILLS NR CHPL		
Account ID	: 4316700000-9				
Customer Name	: GANDIONGCO,JESUS	TOTAL AMOUNT DUE	: 2,442.19	Overdue Bill	: 1
Meter Number	: MTR1026828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43167000009

BC18/2.1/2000/0/10/08-25-2016/81

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390661161309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227740

39097000002

Date : 08-25-2016

BC18/2.1/2000/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909700000-2

Collection Ref. Code : 1831-55-368-6

Customer Information----------

Name : GANDIONCO,PATERNO R TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173058DS6	Pole No	:	0081000
Serial No	:	12047411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61543
Period From	:	07-24-2016	Prev Rdg	:	61472
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.01
CURRENT BILL - AUGUST 2016		673.23
TOTAL AMOUNT DUE		1,300.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 705.00

Your monthly electricity consumption chart

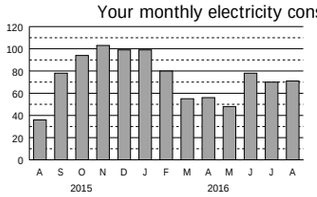

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.23		
Less : VAT	47.78		
Amount Net of VAT	625.45		
Less: BIR 2306	20.26		
BIR 2307	11.83	VATable Sales	625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.36	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	641.14	TOTAL SALES	673.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390661161309

Collection Ref. Code	: 1831-55-368-6	Premise Address	: EAST CAPITOL HILLS		
Account ID	: 3909700000-2				
Customer Name	: GANDIONCO,PATERNO R TM	TOTAL AMOUNT DUE	: 1,300.91	Overdue Bill	: 1
Meter Number	: 173058DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39097000002

BC18/2.1/2000/0/10/08-25-2016/81

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614380656892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223210

61448000002

Date : 08-25-2016

BC18/2.1/2100/0080970/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144800000-2

Collection Ref. Code : 1811-46-242-1

Customer Information----------

Name : ALIN,RAMIL TM N.

Premise Address : EAST CAPITOL HILL,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103927	Pole No	:	0080970
Serial No	:	40046983	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1068
Period From	:	07-24-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.50
CURRENT BILL - AUGUST 2016		1,540.48
TOTAL AMOUNT DUE		3,129.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,515.00

Your monthly electricity consumption chart

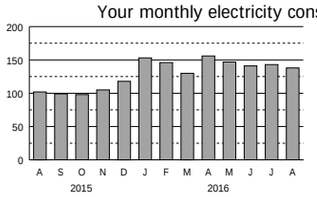

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.48		
Less : VAT	110.61		
Amount Net of VAT	1,429.87		
Less: BIR 2306	46.78		
BIR 2307	27.28	VATable Sales	1,429.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.81	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,466.42	TOTAL SALES	1,540.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614380656892

Collection Ref. Code	: 1811-46-242-1	Premise Address	: EAST CAPITOL HILL,CAPITOL SITE,CEBU CITY
Account ID	: 6144800000-2		
Customer Name	: ALIN,RAMIL TM N.	TOTAL AMOUNT DUE	: 3,129.87
Meter Number	: MTR1103927		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61448000002

BC18/2.1/2100/0/10/08-25-2016/81

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171351673000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216360

17148000007

Date : 08-25-2016

BC18/2.1/2100/0080970/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714800000-7

Collection Ref. Code : 1809-90-674-1

Customer Information----------

Name : REMULTA,SAILITO TM P.

Premise Address : 1324 EAST CAPITOL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	406000GS6	Pole No	:	0080970
Serial No	:	2003223963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12259
Period From	:	07-24-2016	Prev Rdg	:	12198
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 106.88
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.22
CURRENT BILL - AUGUST 2016		545.90
TOTAL AMOUNT DUE		1,017.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 386.00

Your monthly electricity consumption chart

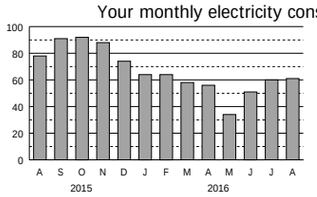

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.90		
Less : VAT	38.62		
Amount Net of VAT	507.28		
Less: BIR 2306	16.38		
BIR 2307	9.56	VATable Sales	507.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.34	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	519.96	TOTAL SALES	545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171351673000

Collection Ref. Code	: 1809-90-674-1	Premise Address	: 1324 EAST CAPITOL HILLS,Cebu City		
Account ID	: 1714800000-7				
Customer Name	: REMULTA,SAILITO TM P.	TOTAL AMOUNT DUE	: 1,017.63	Overdue Bill	: 1
Meter Number	: 406000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17148000007

BC18/2.1/2100/0/10/08-25-2016/81

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120875721693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226330

12078000002

Date : 08-25-2016

BC18/2.1/2800/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207800000-2

Collection Ref. Code : 1827-21-098-2

Customer Information----------

Name : ACOP,DANIEL L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173495DS6	Pole No	:	0080966
Serial No	:	13496471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50195
Period From	:	07-24-2016	Prev Rdg	:	50093
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.76
CURRENT BILL - AUGUST 2016		1,137.60
TOTAL AMOUNT DUE		2,201.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,185.00

Your monthly electricity consumption chart

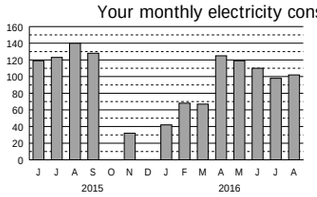

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.60		
Less : VAT	81.66		
Amount Net of VAT	1,055.94		
Less: BIR 2306	34.53		
BIR 2307	20.15	VATable Sales	1,055.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.26	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,082.92	TOTAL SALES	1,137.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120875721693

Collection Ref. Code	: 1827-21-098-2		Premise Address	: CAPITOL HILLS	
Account ID	: 1207800000-2				
Customer Name	: ACOP,DANIEL L		TOTAL AMOUNT DUE	: 2,201.22	Overdue Bill : 1
Meter Number	: 173495DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078000002

BC18/2.1/2800/0/10/08-25-2016/81

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421484486378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225980

42167000001

Date : 08-25-2016

BC18/2.1/2900/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216700000-1

Collection Ref. Code : 1805-18-896-8

Customer Information----------

Name : VILLAGONZALO,JESUS

Premise Address : CAPITOL HILLS VILLALON

TIN :

Metering Information----------

Meter No	:	MTR1026668	Pole No	:	0080966
Serial No	:	121518473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7031
Period From	:	07-24-2016	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.25
CURRENT BILL - AUGUST 2016		3,073.57
TOTAL AMOUNT DUE		5,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,954.00

Your monthly electricity consumption chart

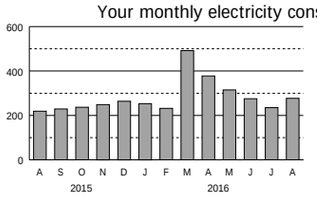

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.57		
Less : VAT	220.03		
Amount Net of VAT	2,853.54		
Less: BIR 2306	93.03		
BIR 2307	54.43	VATable Sales	2,853.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.08	VAT Zero Rated Sales	0.00
Add : VAT	220.03	VAT Amount	220.03
TOTAL AMOUNT DUE	2,926.11	TOTAL SALES	3,073.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/2900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421484486378

Collection Ref. Code : 1805-18-896-8

Account ID : 4216700000-1

Customer Name : VILLAGONZALO,JESUS

Meter Number : MTR1026668

Period : Jul 2016

Premise Address : CAPITOL HILLS VILLALON

TOTAL AMOUNT DUE : 5,693.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42167000001 BC18/2.1/2900/0/10/08-25-2016/81 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694355533643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229645

69448000005

Date : 08-25-2016

BC18/2.1/3000/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944800000-5

Collection Ref. Code : 1825-34-233-4

Customer Information----------

Name : PONSICA,ARCHIE G

Premise Address : 1483 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552892 GS6	Pole No	:	0080966
Serial No	:	57334598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6795
Period From	:	07-24-2016	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	850	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.56
CURRENT BILL - AUGUST 2016		1,904.02
TOTAL AMOUNT DUE		3,718.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,930.00

Your monthly electricity consumption chart

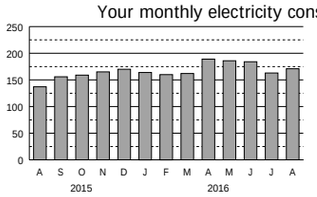

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.02		
Less : VAT	136.54		
Amount Net of VAT	1,767.48		
Less: BIR 2306	57.74		
BIR 2307	33.72	VATable Sales	1,767.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.02	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,812.56	TOTAL SALES	1,904.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694355533643

Collection Ref. Code	: 1825-34-233-4	Premise Address	: 1483 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 6944800000-5		
Customer Name	: PONSICA,ARCHIE G	TOTAL AMOUNT DUE	: 3,718.50
Meter Number	: 552892 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69448000005

BC18/2.1/3000/0/10/08-25-2016/81

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868011362279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214627

86890100000

Date : 08-25-2016

BC18/2.1/3300/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689010000-0

Collection Ref. Code : 1837-84-989-7

Customer Information----------

Name : VILLAGRACIA,MACARIO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1045298	Pole No	:	0080966
Serial No	:	121756779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1650
Period From	:	07-24-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 19.37
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.29
CURRENT BILL - AUGUST 2016		1,018.29
TOTAL AMOUNT DUE		1,726.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 604.00

Your monthly electricity consumption chart

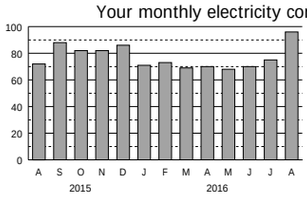

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.29		
Less : VAT	72.87		
Amount Net of VAT	945.42		
Less: BIR 2306	30.83		
BIR 2307	17.99	VATable Sales	945.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.60	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	969.47	TOTAL SALES	1,018.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868011362279

Collection Ref. Code	: 1837-84-989-7	Premise Address	: CAPITOL HILLS		
Account ID	: 8689010000-0				
Customer Name	: VILLAGRACIA,MACARIO A	TOTAL AMOUNT DUE	: 1,726.90	Overdue Bill	: 1
Meter Number	: MTR1045298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86890100000

BC18/2.1/3300/0/10/08-25-2016/81

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642665744580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218827

64246089367

Date : 08-25-2016

BC18/2.1/3300/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424608936-7

Collection Ref. Code : 1855-91-893-5

Customer Information----------

Name : VILLAGRACIA,RAMIL CARCILLER

Premise Address : 1423 EAST CAPITOL HILLS,CAPITOL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012761 EFS6	Pole No	:	0080966
Serial No	:	121436581	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1726
Period From	:	07-24-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.22
CURRENT BILL - AUGUST 2016		299.48
TOTAL AMOUNT DUE		1,053.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 543.00

Your monthly electricity consumption chart

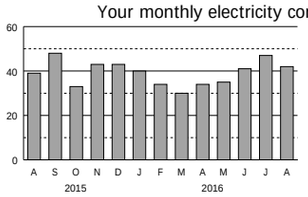

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.48		
Less : VAT	21.29		
Amount Net of VAT	278.19		
Less: BIR 2306	9.07		
BIR 2307	5.16	VATable Sales	278.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.96	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	285.25	TOTAL SALES	299.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642665744580

Collection Ref. Code	: 1855-91-893-5	Premise Address	: 1423 EAST CAPITOL HILLS,CAPITOL, CEBU CITY		
Account ID	: 6424608936-7				
Customer Name	: VILLAGRACIA,RAMIL CARCILLER	TOTAL AMOUNT DUE	: 1,053.03	Overdue Bill	: 2
Meter Number	: 012761 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64246089367

BC18/2.1/3300/0/10/08-25-2016/81

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711835284041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220412

71167000000

Date : 08-25-2016

BC18/2.1/3400/0080966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116700000-0

Collection Ref. Code : 1805-18-836-4

Customer Information----------

Name : LUMONGSOD,HILARION

Premise Address : CAPITOL HILLS,NR. VILLALON,NR. GUILING MACASERO

TIN :

Metering Information----------

Meter No	:	MTR1092309	Pole No	:	0080966
Serial No	:	129122047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1277
Period From	:	07-24-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.65
CURRENT BILL - AUGUST 2016		2,028.91
TOTAL AMOUNT DUE		4,083.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,750.00

Your monthly electricity consumption chart

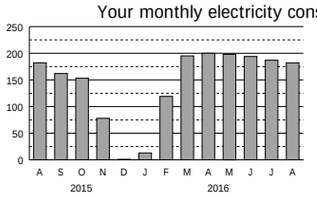

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.91		
Less : VAT	145.57		
Amount Net of VAT	1,883.34		
Less: BIR 2306	61.54		
BIR 2307	35.93	VATable Sales	1,883.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.87	VAT Zero Rated Sales	0.00
Add : VAT	145.57	VAT Amount	145.57
TOTAL AMOUNT DUE	1,931.44	TOTAL SALES	2,028.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711835284041

Collection Ref. Code	: 1805-18-836-4	Premise Address	: CAPITOL HILLS,NR. VILLALON,NR. GUILING MACASERO		
Account ID	: 7116700000-0				
Customer Name	: LUMONGSOD,HILARION	TOTAL AMOUNT DUE	: 4,083.28	Overdue Bill	: 1
Meter Number	: MTR1092309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71167000000

BC18/2.1/3400/0/10/08-25-2016/81

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999754066789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232763

99998067096

Date : 08-25-2016

BC18/2.1/3700/0193803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999806709-6

Collection Ref. Code : 1855-27-479-5

Customer Information----------

Name : MIGABON,AINIE RENOBLAS

Premise Address : 1331 CLAVANO,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568672 GS6	Pole No	:	0193803
Serial No	:	25853695	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3126
Period From	:	07-24-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	266	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 124.74
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.38
CURRENT BILL - AUGUST 2016		623.27
TOTAL AMOUNT DUE		1,052.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 526.00

Your monthly electricity consumption chart

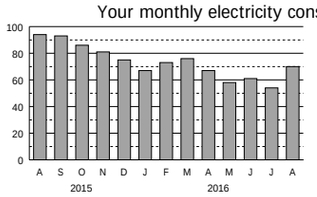

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.27		
Less : VAT	43.96		
Amount Net of VAT	579.31		
Less: BIR 2306	18.66		
BIR 2307	10.92	VATable Sales	579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.73	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	593.69	TOTAL SALES	623.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3700/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999754066789

Collection Ref. Code	: 1855-27-479-5	Premise Address	: 1331 CLAVANO,CAPITOL SITE,CEBU CITY
Account ID	: 9999806709-6		
Customer Name	: MIGABON,AINIE RENOBLAS	TOTAL AMOUNT DUE	: 1,052.87
Meter Number	: 568672 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99998067096

BC18/2.1/3700/0/10/08-25-2016/81

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903328206032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215967

90370100001

Date : 08-25-2016

BC18/2.1/3700/0193803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037010000-1

Collection Ref. Code : 1835-47-935-9

Customer Information----------

Name : SALINAS,MELINDA L TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	110412DS6	Pole No	:	0193803
Serial No	:	15701945	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86167
Period From	:	07-24-2016	Prev Rdg	:	85864
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.56
CURRENT BILL - AUGUST 2016		3,382.89
TOTAL AMOUNT DUE		7,195.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,960.00

Your monthly electricity consumption chart

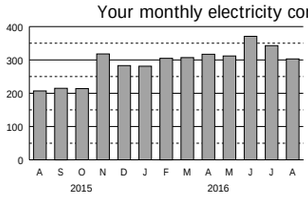

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.89		
Less : VAT	242.91		
Amount Net of VAT	3,139.98		
Less: BIR 2306	102.70		
BIR 2307	59.91	VATable Sales	3,139.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.37	VAT Zero Rated Sales	0.00
Add : VAT	242.91	VAT Amount	242.91
TOTAL AMOUNT DUE	3,220.28	TOTAL SALES	3,382.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3700/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903328206032

Collection Ref. Code	: 1835-47-935-9	Premise Address	: EAST CAPITOL HILLS		
Account ID	: 9037010000-1				
Customer Name	: SALINAS,MELINDA L TM	TOTAL AMOUNT DUE	: 7,195.09	Overdue Bill	: 1
Meter Number	: 110412DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90370100001 BC18/2.1/3700/0/10/08-25-2016/81 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135549374125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215443

13509000009

Date : 08-25-2016

BC18/2.1/3800/0080992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350900000-9

Collection Ref. Code : 1827-89-437-7

Customer Information----------

Name : FERNANDEZ,REMEDIOS L

Premise Address : 1336 EAST CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	221198WS6	Pole No	:	0080992
Serial No	:	44314656	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28915
Period From	:	07-24-2016	Prev Rdg	:	28567
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	538	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		468.88
CURRENT BILL - AUGUST 2016		3,871.98
TOTAL AMOUNT DUE		7,696.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,528.00

Your monthly electricity consumption chart

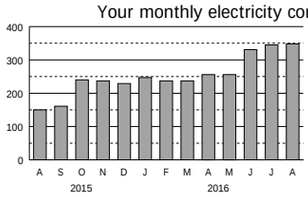

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.98		
Less : VAT	277.58		
Amount Net of VAT	3,594.40		
Less: BIR 2306	117.38		
BIR 2307	68.57	VATable Sales	3,594.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.45	VAT Zero Rated Sales	0.00
Add : VAT	277.58	VAT Amount	277.58
TOTAL AMOUNT DUE	3,686.03	TOTAL SALES	3,871.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135549374125

Collection Ref. Code	: 1827-89-437-7	Premise Address	: 1336 EAST CAPITOL HILLS,CAPITOL SITE		
Account ID	: 1350900000-9				
Customer Name	: FERNANDEZ,REMEDIOS L	TOTAL AMOUNT DUE	: 7,696.26	Overdue Bill	: 1
Meter Number	: 221198WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13509000009 BC18/2.1/3800/0/10/08-25-2016/81 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057711492171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228750

05758000003

Date : 08-25-2016

BC18/2.1/3900/0080981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575800000-3

Collection Ref. Code : 1825-61-758-9

Customer Information----------

Name : GANDIONCO,NICOLASA

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	443400GS6	Pole No	:	0080981
Serial No	:	84438743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14346
Period From	:	07-24-2016	Prev Rdg	:	14216
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.29
CURRENT BILL - AUGUST 2016		1,447.92
TOTAL AMOUNT DUE		2,787.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,460.81

Your monthly electricity consumption chart

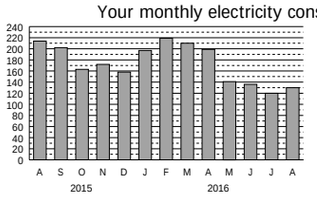

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.92		
Less : VAT	103.82		
Amount Net of VAT	1,344.10		
Less: BIR 2306	43.90		
BIR 2307	25.64	VATable Sales	1,344.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.56	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,378.38	TOTAL SALES	1,447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057711492171

Collection Ref. Code : 1825-61-758-9

Account ID : 0575800000-3

Customer Name : GANDIONCO,NICOLASA

Meter Number : 443400GS6

Period : Jul 2016

Premise Address : EAST CAPITOL HILLS

TOTAL AMOUNT DUE : 2,787.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05758000003

BC18/2.1/3900/0/10/08-25-2016/81

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521452080589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226807

52167000000

Date : 08-25-2016

BC18/2.1/3900/0080981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216700000-0

Collection Ref. Code : 1805-18-899-2

Customer Information----------

Name : GANDIONGCO,JOSE G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	443376GS6	Pole No	:	0080981
Serial No	:	81791015	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6896
Period From	:	07-24-2016	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.20
CURRENT BILL - AUGUST 2016		2,132.66
TOTAL AMOUNT DUE		4,452.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,154.19

Your monthly electricity consumption chart

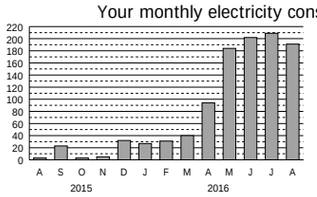

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.66		
Less : VAT	153.15		
Amount Net of VAT	1,979.51		
Less: BIR 2306	64.75		
BIR 2307	37.77	VATable Sales	1,979.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.99	VAT Zero Rated Sales	0.00
Add : VAT	153.15	VAT Amount	153.15
TOTAL AMOUNT DUE	2,030.14	TOTAL SALES	2,132.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521452080589

Collection Ref. Code	: 1805-18-899-2	Premise Address	: CAPITOL HILLS		
Account ID	: 5216700000-0				
Customer Name	: GANDIONGCO,JOSE G	TOTAL AMOUNT DUE	: 4,452.74	Overdue Bill	: 1
Meter Number	: 443376GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52167000000

BC18/2.1/3900/0/10/08-25-2016/81

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974895212823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218382

97448000006

Date : 08-25-2016

BC18/2.1/3900/0080992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744800000-6

Collection Ref. Code : 1825-32-704-1

Customer Information----------

Name : GANDIONCO,NICOLASA L

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	371775GS6	Pole No	:	0080992
Serial No	:	2003128216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12898
Period From	:	07-24-2016	Prev Rdg	:	12789
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	540	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.41
CURRENT BILL - AUGUST 2016		1,217.55
TOTAL AMOUNT DUE		2,454.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,268.00

Your monthly electricity consumption chart

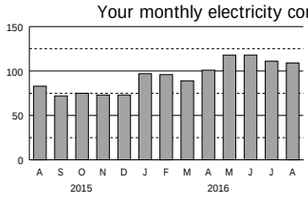

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.55		
Less : VAT	87.45		
Amount Net of VAT	1,130.10		
Less: BIR 2306	36.95		
BIR 2307	21.56	VATable Sales	1,130.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.59	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,159.04	TOTAL SALES	1,217.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/3900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974895212823

Collection Ref. Code	: 1825-32-704-1	Premise Address	: ESCARIO ST		
Account ID	: 9744800000-6				
Customer Name	: GANDIONCO,NICOLASA L	TOTAL AMOUNT DUE	: 2,454.63	Overdue Bill	: 1
Meter Number	: 371775GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97448000006

BC18/2.1/3900/0/10/08-25-2016/81

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035205226037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215259

03570100002

Date : 08-25-2016

BC18/2.1/4000/0080992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357010000-2

Collection Ref. Code : 1835-83-734-4

Customer Information----------

Name : PADILLO,GEORGE Y TM

Premise Address : 1339 EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	120371DS6	Pole No	:	0080992
Serial No	:	17445390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31018
Period From	:	07-24-2016	Prev Rdg	:	30611
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.3755/kWh	152.83
System Loss Charge	0.8712/kWh	354.58
Sub-Total		2,682.34
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,728.00	94.56
Sub-Total		132.43
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		139.56
Transmission		4.03
System Loss		21.73
Distribution		140.34
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		548.92
CURRENT BILL - AUGUST 2016		4,533.23
TOTAL AMOUNT DUE		9,261.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,831.00

Your monthly electricity consumption chart

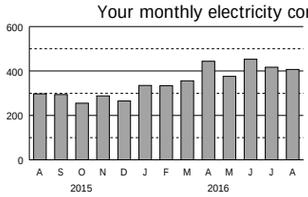

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.23		
Less : VAT	325.14		
Amount Net of VAT	4,208.09		
Less: BIR 2306	137.46		
BIR 2307	80.28	VATable Sales	4,208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.35	VAT Zero Rated Sales	0.00
Add : VAT	325.14	VAT Amount	325.14
TOTAL AMOUNT DUE	4,315.49	TOTAL SALES	4,533.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035205226037

Collection Ref. Code	: 1835-83-734-4	Premise Address	: 1339 EAST CAPITOL HILLS		
Account ID	: 0357010000-2				
Customer Name	: PADILLO,GEORGE Y TM	TOTAL AMOUNT DUE	: 9,261.37	Overdue Bill	: 1
Meter Number	: 120371DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03570100002

BC18/2.1/4000/0/10/08-25-2016/81

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840727921126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218270

84002440372

Date : 08-25-2016

BC18/2.1/4000/0080981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400244037-2

Collection Ref. Code : 1859-78-290-6

Customer Information----------

Name : MINOZA,EDGAR PADILLO

Premise Address : EAST CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041627	Pole No	:	0080981
Serial No	:	121758325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1668
Period From	:	07-24-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.76
CURRENT BILL - AUGUST 2016		757.45
TOTAL AMOUNT DUE		1,443.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 679.00

Your monthly electricity consumption chart

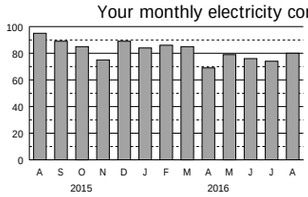

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.45		
Less : VAT	53.69		
Amount Net of VAT	703.76		
Less: BIR 2306	22.76		
BIR 2307	13.31	VATable Sales	703.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.69	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	721.38	TOTAL SALES	757.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840727921126

Collection Ref. Code : 1859-78-290-6

Account ID : 8400244037-2

Customer Name : MINOZA,EDGAR PADILLO

Meter Number : MTR1041627

Period : Jul 2016

Premise Address : EAST CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,443.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84002440372

BC18/2.1/4000/0/10/08-25-2016/81

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487106155804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225264

48719000001

Date : 08-25-2016

BC18/2.1/4300/0080992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871900000-1

Collection Ref. Code : 1841-52-500-6

Customer Information----------

Name : HORTELANO,SULPICIO JR. M

Premise Address : 1347 CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306160GS6	Pole No	:	0080992
Serial No	:	43733510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13338
Period From	:	07-24-2016	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.10	- 181.42
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 179.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - AUGUST 2016		122.17
TOTAL AMOUNT DUE		212.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 122.00

Your monthly electricity consumption chart

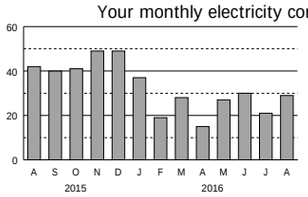

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.13		
Amount Net of VAT	114.04		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.51	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	116.64	TOTAL SALES	122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487106155804

Collection Ref. Code	: 1841-52-500-6	Premise Address	: 1347 CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 4871900000-1				
Customer Name	: HORTELANO,SULPICIO JR. M	TOTAL AMOUNT DUE	: 212.32	Overdue Bill	: 1
Meter Number	: 306160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48719000001 BC18/2.1/4300/0/10/08-25-2016/81 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621029808150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228711

62167000009

Date : 08-25-2016

BC18/2.1/4400/0080992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216700000-9

Collection Ref. Code : 1805-18-902-6

Customer Information----------

Name : PADILLO,CLOTILDO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1149487	Pole No	:	0080992
Serial No	:	40098214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2124
Period From	:	07-24-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		121.43
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		529.24
CURRENT BILL - AUGUST 2016		4,370.23
TOTAL AMOUNT DUE		8,613.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,254.00

Your monthly electricity consumption chart

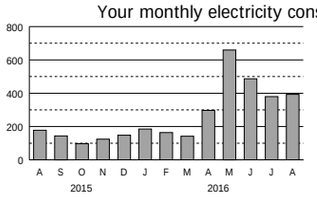

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.23		
Less : VAT	313.21		
Amount Net of VAT	4,057.02		
Less: BIR 2306	132.43		
BIR 2307	77.40	VATable Sales	4,057.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.19	VAT Zero Rated Sales	0.00
Add : VAT	313.21	VAT Amount	313.21
TOTAL AMOUNT DUE	4,160.40	TOTAL SALES	4,370.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621029808150

Collection Ref. Code : 1805-18-902-6

Account ID : 6216700000-9

Customer Name : PADILLO,CLOTILDO

Meter Number : MTR1149487

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 8,613.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62167000009

BC18/2.1/4400/0/10/08-25-2016/81

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921382606174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226506

92167000006

Date : 08-25-2016

BC18/2.1/4500/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216700000-6

Collection Ref. Code : 1805-18-917-4

Customer Information----------

Name : MUNICIT,FELIX

Premise Address : 150 CAPITOL HILLS,C/O ANGELES QUINONES

TIN :

Metering Information----------

Meter No	:	190003WS6	Pole No	:	0078392
Serial No	:	45657761	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	85494
Period From	:	07-24-2016	Prev Rdg	:	84712
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,038.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,178.85
Transmission Charge	0.3755/kWh	293.64
System Loss Charge	0.8712/kWh	681.28
Sub-Total		5,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,038.00	160.76
Sub-Total		233.52
Government Charges		
Franchise Tax - Local		57.22
Value Added Tax		
Generation		268.13
Transmission		7.75
System Loss		41.76
Distribution		269.10
Others		34.89
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,051.40
CURRENT BILL - AUGUST 2016		8,681.23
TOTAL AMOUNT DUE		16,719.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 8,200.00

Your monthly electricity consumption chart

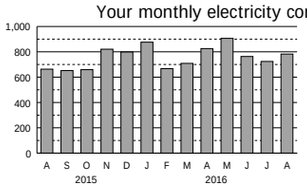

Avg Monthly Usage : 757.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,681.23		
Less : VAT	621.63		
Amount Net of VAT	8,059.60		
Less: BIR 2306	262.84		
BIR 2307	153.74	VATable Sales	8,059.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,643.02	VAT Zero Rated Sales	0.00
Add : VAT	621.63	VAT Amount	621.63
TOTAL AMOUNT DUE	8,264.65	TOTAL SALES	8,681.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921382606174

Collection Ref. Code : 1805-18-917-4

Account ID : 9216700000-6

Customer Name : MUNICIT,FELIX

Meter Number : 190003WS6

Period : Jul 2016

Premise Address : 150 CAPITOL HILLS,C/O ANGELES QUINONES

TOTAL AMOUNT DUE : 16,719.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92167000006

BC18/2.1/4500/0/10/08-25-2016/81

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045574915684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221587

04570100000

Date : 08-25-2016

BC18/2.1/4800/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457010000-0

Collection Ref. Code : 1835-84-926-1

Customer Information----------

Name : ANGANA,ESTRELLITA O TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	128151WS6	Pole No	:	0078392
Serial No	:	80055913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18608
Period From	:	07-24-2016	Prev Rdg	:	18547
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.43
CURRENT BILL - AUGUST 2016		547.78
TOTAL AMOUNT DUE		1,102.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 526.00

Your monthly electricity consumption chart

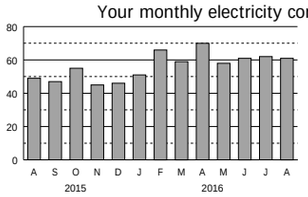

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.78		
Less : VAT	38.82		
Amount Net of VAT	508.96		
Less: BIR 2306	16.46		
BIR 2307	9.60	VATable Sales	508.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.90	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	521.72	TOTAL SALES	547.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045574915684

Collection Ref. Code	: 1835-84-926-1	Premise Address	: EAST CAPITOL HILLS		
Account ID	: 0457010000-0				
Customer Name	: ANGANA,ESTRELLITA O TM	TOTAL AMOUNT DUE	: 1,102.64	Overdue Bill	: 1
Meter Number	: 128151WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04570100000

BC18/2.1/4800/0/10/08-25-2016/81

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031414038853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232244

03167000003

Date : 08-25-2016

BC18/2.1/4900/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316700000-3

Collection Ref. Code : 1805-18-929-8

Customer Information----------

Name : LAM,GENEROSO

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1026962	Pole No	:	0078392
Serial No	:	121751148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1869
Period From	:	07-24-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.19
CURRENT BILL - AUGUST 2016		736.95
TOTAL AMOUNT DUE		1,329.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 578.00

Your monthly electricity consumption chart

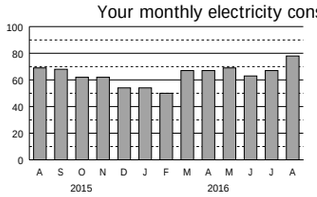

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.95		
Less : VAT	52.21		
Amount Net of VAT	684.74		
Less: BIR 2306	22.15		
BIR 2307	12.95	VATable Sales	684.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.64	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	701.85	TOTAL SALES	736.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/4900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031414038853

Collection Ref. Code	: 1805-18-929-8	Premise Address	: EAST CAPITOL SITE		
Account ID	: 0316700000-3				
Customer Name	: LAM,GENEROSO	TOTAL AMOUNT DUE	: 1,329.97	Overdue Bill	: 1
Meter Number	: MTR1026962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03167000003

BC18/2.1/4900/0/10/08-25-2016/81

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319764197387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224857

31968000005

Date : 08-25-2016

BC18/2.1/5100/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196800000-5

Collection Ref. Code : 1825-82-803-2

Customer Information----------

Name : LAM,EMELITA

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	533252 GS6	Pole No	:	0078392
Serial No	:	24779779	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14565
Period From	:	07-24-2016	Prev Rdg	:	14320
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.13
CURRENT BILL - AUGUST 2016		2,726.37
TOTAL AMOUNT DUE		5,364.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,305.00

Your monthly electricity consumption chart

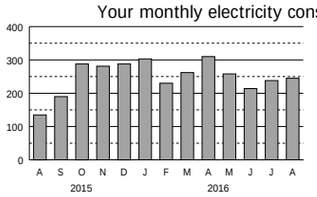

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.37		
Less : VAT	195.45		
Amount Net of VAT	2,530.92		
Less: BIR 2306	82.65		
BIR 2307	48.28	VATable Sales	2,530.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.99	VAT Zero Rated Sales	0.00
Add : VAT	195.45	VAT Amount	195.45
TOTAL AMOUNT DUE	2,595.44	TOTAL SALES	2,726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319764197387

Collection Ref. Code	: 1825-82-803-2	Premise Address	: JUANA OSMENA EXT		
Account ID	: 3196800000-5				
Customer Name	: LAM,EMELITA	TOTAL AMOUNT DUE	: 5,364.31	Overdue Bill	: 1
Meter Number	: 533252 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31968000005

BC18/2.1/5100/0/10/08-25-2016/81

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035408570145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215392

03538000005

Date : 08-25-2016

BC18/2.1/5200/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353800000-5

Collection Ref. Code : 1825-29-062-8

Customer Information----------

Name : DE JESUS,ALMARIO T

Premise Address : 1356 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105114	Pole No	:	0078392
Serial No	:	40044859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	353
Period From	:	07-24-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	434	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		392.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 792.00	15.84
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.30
CURRENT BILL - AUGUST 2016		490.62
TOTAL AMOUNT DUE		882.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 400.00

Your monthly electricity consumption chart

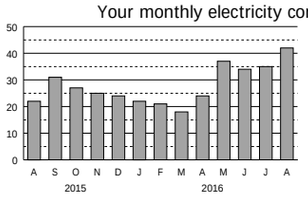

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.62		
Less : VAT	35.05		
Amount Net of VAT	455.57		
Less: BIR 2306	14.96		
BIR 2307	8.71	VATable Sales	455.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.90	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	466.95	TOTAL SALES	490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5200/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035408570145

Collection Ref. Code	: 1825-29-062-8	Premise Address	: 1356 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 0353800000-5				
Customer Name	: DE JESUS,ALMARIO T	TOTAL AMOUNT DUE	: 882.84	Overdue Bill	: 1
Meter Number	: MTR1105114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03538000005

BC18/2.1/5200/0/10/08-25-2016/81

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984926417948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224606

98448000004

Date : 08-25-2016

BC18/2.1/5200/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844800000-4

Collection Ref. Code : 1839-83-857-4

Customer Information----------

Name : DE VERA,DANILO G

Premise Address : EAST CAPITOL HILLS VILLALON DRIVE,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430893GS6	Pole No	:	0078392
Serial No	:	60056157	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17418
Period From	:	07-24-2016	Prev Rdg	:	17280
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	160	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,620.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.53
CURRENT BILL - AUGUST 2016		1,576.87
TOTAL AMOUNT DUE		3,196.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,584.00

Your monthly electricity consumption chart

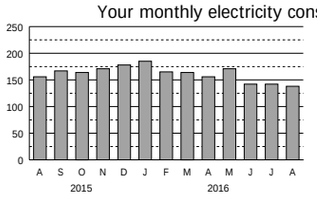

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.87		
Less : VAT	111.37		
Amount Net of VAT	1,465.50		
Less: BIR 2306	47.54		
BIR 2307	28.00	VATable Sales	1,465.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.96	VAT Zero Rated Sales	0.00
Add : VAT	111.37	VAT Amount	111.37
TOTAL AMOUNT DUE	1,501.33	TOTAL SALES	1,576.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5200/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984926417948

Collection Ref. Code : 1839-83-857-4

Account ID : 9844800000-4

Customer Name : DE VERA,DANILO G

Meter Number : 430893GS6

Period : Jul 2016

Premise Address : EAST CAPITOL HILLS VILLALON DRIVE,,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 3,196.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98448000004

BC18/2.1/5200/0/10/08-25-2016/81

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622634196466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229131

62288000003

Date : 08-25-2016

BC18/2.1/5400/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228800000-3

Collection Ref. Code : 1827-35-347-3

Customer Information----------

Name : MONISIT,NANING C

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	171476DS6	Pole No	:	0078392
Serial No	:	11465008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31642
Period From	:	07-24-2016	Prev Rdg	:	31579
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.80
CURRENT BILL - AUGUST 2016		565.74
TOTAL AMOUNT DUE		1,143.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 398.00

Your monthly electricity consumption chart

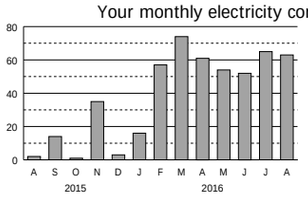

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.74		
Less : VAT	40.09		
Amount Net of VAT	525.65		
Less: BIR 2306	17.02		
BIR 2307	9.91	VATable Sales	525.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.72	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	538.81	TOTAL SALES	565.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622634196466

Collection Ref. Code	: 1827-35-347-3	Premise Address	: CAPITOL SITE		
Account ID	: 6228800000-3				
Customer Name	: MONISIT,NANING C	TOTAL AMOUNT DUE	: 1,143.73	Overdue Bill	: 1
Meter Number	: 171476DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62288000003

BC18/2.1/5400/0/10/08-25-2016/81

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303722087950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216432

30319000003

Date : 08-25-2016

BC18/2.1/5500/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031900000-3

Collection Ref. Code : 1815-40-107-9

Customer Information----------

Name : AMBAYEC,CRESENCIANA TM B.

Premise Address : 1357 EAST CAPITOL HILLS,BRGY CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224617WS3	Pole No	:	0078392
Serial No	:	44129912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14098
Period From	:	07-24-2016	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.00
CURRENT BILL - AUGUST 2016		1,561.01
TOTAL AMOUNT DUE		3,097.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,600.00

Your monthly electricity consumption chart

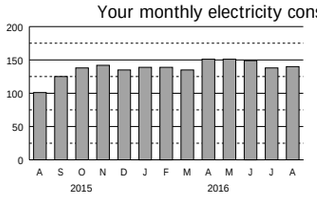

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.01		
Less : VAT	112.02		
Amount Net of VAT	1,448.99		
Less: BIR 2306	47.36		
BIR 2307	27.65	VATable Sales	1,448.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.98	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,486.00	TOTAL SALES	1,561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303722087950

Collection Ref. Code	: 1815-40-107-9	Premise Address	: 1357 EAST CAPITOL HILLS,BRGY CAPITOL SITE,CEBU CITY		
Account ID	: 3031900000-3				
Customer Name	: AMBAYEC,CRESENCIANA TM B.	TOTAL AMOUNT DUE	: 3,097.64	Overdue Bill	: 1
Meter Number	: 224617WS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30319000003

BC18/2.1/5500/0/10/08-25-2016/81

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235604127492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214872

23570100000

Date : 08-25-2016

BC18/2.1/5600/0078392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357010000-0

Collection Ref. Code : 1835-84-089-2

Customer Information----------

Name : TIPDAS,GRACE G TM

Premise Address : 1360 EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	121908WS6	Pole No	:	0078392
Serial No	:	5534570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24075
Period From	:	07-24-2016	Prev Rdg	:	23931
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.34
CURRENT BILL - AUGUST 2016		1,604.79
TOTAL AMOUNT DUE		3,154.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,682.00

Your monthly electricity consumption chart

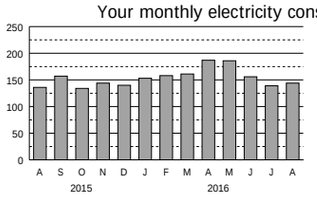

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.79		
Less : VAT	115.15		
Amount Net of VAT	1,489.64		
Less: BIR 2306	48.68		
BIR 2307	28.42	VATable Sales	1,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.54	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,527.69	TOTAL SALES	1,604.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235604127492

Collection Ref. Code	: 1835-84-089-2	Premise Address	: 1360 EAST CAPITOL HILLS		
Account ID	: 2357010000-0				
Customer Name	: TIPDAS,GRACE G TM	TOTAL AMOUNT DUE	: 3,154.28	Overdue Bill	: 1
Meter Number	: 121908WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23570100000

BC18/2.1/5600/0/10/08-25-2016/81

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721537706293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225564

72167000008

Date : 08-25-2016

BC18/2.1/5900/0078411/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216700000-8

Collection Ref. Code : 1805-18-908-5

Customer Information----------

Name : FLORES,EUFRASIA

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1048983	Pole No	:	0078411
Serial No	:	125291921	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8892
Period From	:	07-24-2016	Prev Rdg	:	8239
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,901.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,489.50
Transmission Charge	0.3755/kWh	245.20
System Loss Charge	0.8712/kWh	568.89
Sub-Total		4,303.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,901.50	138.03
Sub-Total		198.78
Government Charges		
Franchise Tax - Local		47.82
Value Added Tax		
Generation		223.89
Transmission		6.47
System Loss		34.86
Distribution		224.81
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		878.52
CURRENT BILL - AUGUST 2016		7,254.32
TOTAL AMOUNT DUE		14,155.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 18,016.32

Your monthly electricity consumption chart

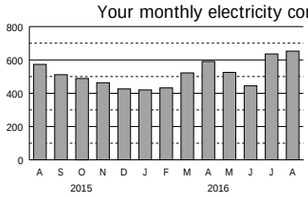

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.32		
Less : VAT	519.62		
Amount Net of VAT	6,734.70		
Less: BIR 2306	219.70		
BIR 2307	128.47	VATable Sales	6,734.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,386.53	VAT Zero Rated Sales	0.00
Add : VAT	519.62	VAT Amount	519.62
TOTAL AMOUNT DUE	6,906.15	TOTAL SALES	7,254.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721537706293

Collection Ref. Code : 1805-18-908-5

Account ID : 7216700000-8

Customer Name : FLORES,EUFRASIA

Meter Number : MTR1048983

Period : Jul 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 14,155.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72167000008

BC18/2.1/5900/0/10/08-25-2016/81

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821064989444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225191

82167000007

Date : 08-25-2016

BC18/2.1/5900/0078411/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216700000-7

Collection Ref. Code : 1805-18-911-5

Customer Information----------

Name : FLORES,EUFRASIA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	425818GS6	Pole No	:	0078411
Serial No	:	63028435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84578
Period From	:	07-24-2016	Prev Rdg	:	83773
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,570.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,301.76
Transmission Charge	0.3755/kWh	302.28
System Loss Charge	0.8712/kWh	701.32
Sub-Total		5,305.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,571.00	171.42
Sub-Total		246.31
Government Charges		
Franchise Tax - Local		58.95
Value Added Tax		
Generation		276.00
Transmission		7.98
System Loss		42.98
Distribution		277.00
Others		36.63
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,083.04
CURRENT BILL - AUGUST 2016		8,943.05
TOTAL AMOUNT DUE		17,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,995.32

Your monthly electricity consumption chart

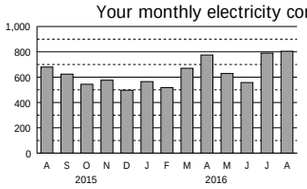

Avg Monthly Usage : 633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,943.05		
Less : VAT	640.59		
Amount Net of VAT	8,302.46		
Less: BIR 2306	270.86		
BIR 2307	158.38	VATable Sales	8,302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,873.22	VAT Zero Rated Sales	0.00
Add : VAT	640.59	VAT Amount	640.59
TOTAL AMOUNT DUE	8,513.81	TOTAL SALES	8,943.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821064989444

Collection Ref. Code	: 1805-18-911-5	Premise Address	: N ESCARIO ST		
Account ID	: 8216700000-7				
Customer Name	: FLORES,EUFRASIA	TOTAL AMOUNT DUE	: 17,514.04	Overdue Bill	: 1
Meter Number	: 425818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82167000007

BC18/2.1/5900/0/10/08-25-2016/81

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386518610683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225590

38695667816

Date : 08-25-2016

BC18/2.1/6000/0078400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869566781-6

Collection Ref. Code : 1855-48-077-8

Customer Information----------

Name : TUBALINAL,IRISH ALEGA

Premise Address : #1363 CLAVANO ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010241	Pole No	:	0078400
Serial No	:	83347532	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2633
Period From	:	07-24-2016	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	332	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.00
CURRENT BILL - AUGUST 2016		2,015.07
TOTAL AMOUNT DUE		3,937.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,100.00

Your monthly electricity consumption chart

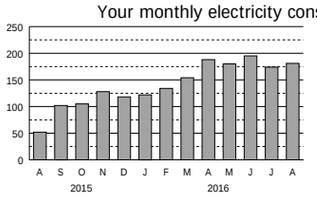

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.07		
Less : VAT	144.49		
Amount Net of VAT	1,870.58		
Less: BIR 2306	61.09		
BIR 2307	35.69	VATable Sales	1,870.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.80	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,918.29	TOTAL SALES	2,015.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/6000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386518610683

Collection Ref. Code	: 1855-48-077-8	Premise Address	: #1363 CLAVANO ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 3869566781-6				
Customer Name	: TUBALINAL,IRISH ALEGA	TOTAL AMOUNT DUE	: 3,937.19	Overdue Bill	: 1
Meter Number	: MTR1010241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38695667816

BC18/2.1/6000/0/10/08-25-2016/81

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103906968071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216075

10388000001

Date : 08-25-2016

BC18/2.1/6000/0078400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038800000-1

Collection Ref. Code : 1827-44-377-4

Customer Information----------

Name : TUBALINAL,REMEGIO S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	471534GS6	Pole No	:	0078400
Serial No	:	77279148	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13764
Period From	:	07-24-2016	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.12
CURRENT BILL - AUGUST 2016		1,265.04
TOTAL AMOUNT DUE		2,681.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,531.00

Your monthly electricity consumption chart

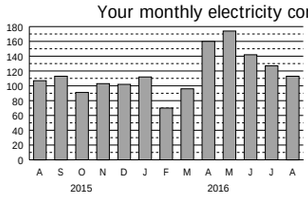

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.04		
Less : VAT	90.95		
Amount Net of VAT	1,174.09		
Less: BIR 2306	38.44		
BIR 2307	22.41	VATable Sales	1,174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.24	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,204.19	TOTAL SALES	1,265.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/6000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103906968071

Collection Ref. Code : 1827-44-377-4
Account ID : 1038800000-1
Customer Name : TUBALINAL,REMEGIO S
Meter Number : 471534GS6
Period : Jul 2016

Premise Address : CAPITOL SITE
TOTAL AMOUNT DUE : 2,681.94
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10388000001

BC18/2.1/6000/0/10/08-25-2016/81

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628074902145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233264

62889748166

Date : 08-25-2016

BC18/2.1/6100/0086892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288974816-6

Collection Ref. Code : 1851-83-422-2

Customer Information----------

Name : AMBRAY,RESA ARENDAYIN

Premise Address : EAST CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	535135 GS6	Pole No	:	0086892
Serial No	:	56090786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3771
Period From	:	07-24-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.31
CURRENT BILL - AUGUST 2016		730.49
TOTAL AMOUNT DUE		1,445.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

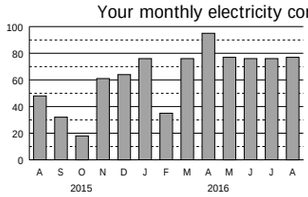

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.49		
Less : VAT	51.85		
Amount Net of VAT	678.64		
Less: BIR 2306	21.99		
BIR 2307	12.84	VATable Sales	678.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.81	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	695.66	TOTAL SALES	730.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/6100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628074902145

Collection Ref. Code	: 1851-83-422-2	Premise Address	: EAST CAPITOL HILLS,CAPITOL SITE		
Account ID	: 6288974816-6				
Customer Name	: AMBRAY,RESA ARENDAYIN	TOTAL AMOUNT DUE	: 1,445.81	Overdue Bill	: 1
Meter Number	: 535135 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62889748166

BC18/2.1/6100/0/10/08-25-2016/81

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837193577733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216311

83720100003

Date : 08-25-2016

BC18/2.1/6100/0086892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372010000-3

Collection Ref. Code : 1833-35-794-9

Customer Information----------

Name : BAGUNDOL,LUCILLE B TM

Premise Address : 1367 CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	278416GS6	Pole No	:	0086892
Serial No	:	49672650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27308
Period From	:	07-24-2016	Prev Rdg	:	27148
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.19
CURRENT BILL - AUGUST 2016		1,785.44
TOTAL AMOUNT DUE		3,639.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,146.00

Your monthly electricity consumption chart

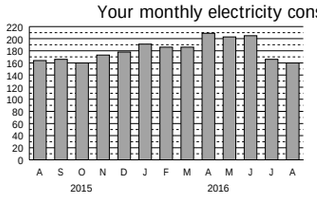

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.44		
Less : VAT	128.19		
Amount Net of VAT	1,657.25		
Less: BIR 2306	54.19		
BIR 2307	31.62	VATable Sales	1,657.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.44	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,699.63	TOTAL SALES	1,785.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/6100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837193577733

Collection Ref. Code	: 1833-35-794-9	Premise Address	: 1367 CAPITOL SITE		
Account ID	: 8372010000-3				
Customer Name	: BAGUNDOL,LUCILLE B TM	TOTAL AMOUNT DUE	: 3,639.29	Overdue Bill	: 1
Meter Number	: 278416GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83720100003

BC18/2.1/6100/0/10/08-25-2016/81

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507368431723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218699

50767000008

Date : 08-25-2016

BC18/2.1/6800/0078400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076700000-8

Collection Ref. Code : 1831-24-572-8

Customer Information----------

Name : BINGHAY,SULPICIA P TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	171843DS6	Pole No	:	0078400
Serial No	:	11331673	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44671
Period From	:	07-24-2016	Prev Rdg	:	44549
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.75
CURRENT BILL - AUGUST 2016		1,360.64
TOTAL AMOUNT DUE		2,681.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,598.00

Your monthly electricity consumption chart

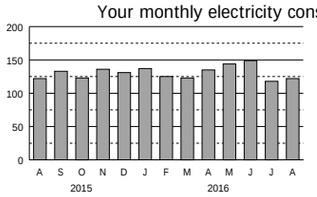

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.64		
Less : VAT	97.65		
Amount Net of VAT	1,262.99		
Less: BIR 2306	41.30		
BIR 2307	24.10	VATable Sales	1,262.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.59	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,295.24	TOTAL SALES	1,360.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/6800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507368431723

Collection Ref. Code	: 1831-24-572-8	Premise Address	: EAST CAPITOL HILLS		
Account ID	: 5076700000-8				
Customer Name	: BINGHAY,SULPICIA P TM	TOTAL AMOUNT DUE	: 2,681.52	Overdue Bill	: 1
Meter Number	: 171843DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50767000008

BC18/2.1/6800/0/10/08-25-2016/81

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471602469623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216774

47109000001

Date : 08-25-2016

BC18/2.1/7400/0078422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710900000-1

Collection Ref. Code : 1813-54-668-1

Customer Information----------

Name : NUYAD,HENRY TM C.

Premise Address : EAST,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357772GS6	Pole No	:	0078422
Serial No	:	2002115883	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25442
Period From	:	07-24-2016	Prev Rdg	:	25279
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.57
CURRENT BILL - AUGUST 2016		1,813.22
TOTAL AMOUNT DUE		3,455.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,890.00

Your monthly electricity consumption chart

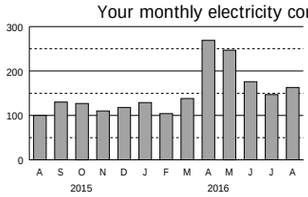

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.22		
Less : VAT	129.96		
Amount Net of VAT	1,683.26		
Less: BIR 2306	54.95		
BIR 2307	32.11	VATable Sales	1,683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,726.16	TOTAL SALES	1,813.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/7400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471602469623

Collection Ref. Code	: 1813-54-668-1	Premise Address	: EAST,CAPITOL HILLS,CEBU CITY
Account ID	: 4710900000-1		
Customer Name	: NUYAD,HENRY TM C.	TOTAL AMOUNT DUE	: 3,455.14
Meter Number	: 357772GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47109000001

BC18/2.1/7400/0/10/08-25-2016/81

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088260525109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228599

08890100004

Date : 08-25-2016

BC18/2.1/7500/0078422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889010000-4

Collection Ref. Code : 1837-87-452-2

Customer Information----------

Name : LIM,MACARIO M-4B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	279641GS6	Pole No	:	0078422
Serial No	:	48974384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27343
Period From	:	07-24-2016	Prev Rdg	:	27041
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	850	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		402.65
CURRENT BILL - AUGUST 2016		3,322.77
TOTAL AMOUNT DUE		4,951.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

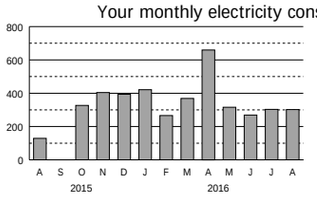

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.77		
Less : VAT	236.87		
Amount Net of VAT	3,085.90		
Less: BIR 2306	100.18		
BIR 2307	58.84	VATable Sales	3,085.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.88	VAT Zero Rated Sales	0.00
Add : VAT	236.87	VAT Amount	236.87
TOTAL AMOUNT DUE	3,163.75	TOTAL SALES	3,322.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/7500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088260525109

Collection Ref. Code	: 1837-87-452-2	Premise Address	: CAPITOL HILLS		
Account ID	: 0889010000-4				
Customer Name	: LIM,MACARIO M-4B	TOTAL AMOUNT DUE	: 4,951.77	Overdue Bill	: 1
Meter Number	: 279641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08890100004

BC18/2.1/7500/0/10/08-25-2016/81

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878986610531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221204

87890100008

Date : 08-25-2016

BC18/2.1/7500/0078422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789010000-8

Collection Ref. Code : 1837-87-446-8

Customer Information----------

Name : LIM,MACARIO T M-2A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	354836GS6	Pole No	:	0078422
Serial No	:	77193673	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25311
Period From	:	07-24-2016	Prev Rdg	:	25176
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	850	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.13
CURRENT BILL - AUGUST 2016		1,504.21
TOTAL AMOUNT DUE		2,931.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

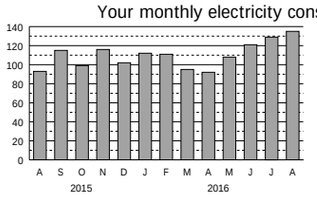

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.21		
Less : VAT	107.90		
Amount Net of VAT	1,396.31		
Less: BIR 2306	45.62		
BIR 2307	26.64	VATable Sales	1,396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.05	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,431.95	TOTAL SALES	1,504.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/7500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878986610531

Collection Ref. Code	: 1837-87-446-8	Premise Address	: CAPITOL HILLS		
Account ID	: 8789010000-8				
Customer Name	: LIM,MACARIO T M-2A	TOTAL AMOUNT DUE	: 2,931.28	Overdue Bill	: 1
Meter Number	: 354836GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87890100008

BC18/2.1/7500/0/10/08-25-2016/81

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288344459401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226467

28890100002

Date : 08-25-2016

BC18/2.1/7500/0078422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889010000-2

Collection Ref. Code : 1837-87-458-1

Customer Information----------

Name : LIM,MACARIO T M-6B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	253977GS6	Pole No	:	0078422
Serial No	:	41277564	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17291
Period From	:	07-24-2016	Prev Rdg	:	17009
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	850	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.27
CURRENT BILL - AUGUST 2016		3,122.95
TOTAL AMOUNT DUE		5,524.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,868.00

Your monthly electricity consumption chart

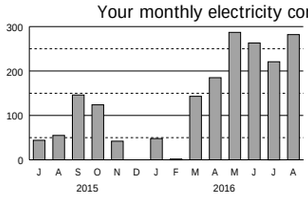

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.95		
Less : VAT	223.34		
Amount Net of VAT	2,899.61		
Less: BIR 2306	94.45		
BIR 2307	55.31	VATable Sales	2,899.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.85	VAT Zero Rated Sales	0.00
Add : VAT	223.34	VAT Amount	223.34
TOTAL AMOUNT DUE	2,973.19	TOTAL SALES	3,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/7500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288344459401

Collection Ref. Code	: 1837-87-458-1	Premise Address	: CAPITOL HILLS		
Account ID	: 2889010000-2				
Customer Name	: LIM,MACARIO T M-6B	TOTAL AMOUNT DUE	: 5,524.47	Overdue Bill	: 1
Meter Number	: 253977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28890100002

BC18/2.1/7500/0/10/08-25-2016/81

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871696879530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216543

87150100003

Date : 08-25-2016

BC18/2.1/7800/0086822/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715010000-3

Collection Ref. Code : 1833-95-101-8

Customer Information----------

Name : GARCIA,RODOLFO O TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1082457	Pole No	:	0086822
Serial No	:	40008900	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3680
Period From	:	07-24-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		312.05
CURRENT BILL - AUGUST 2016		2,575.09
TOTAL AMOUNT DUE		3,802.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,720.00

Your monthly electricity consumption chart

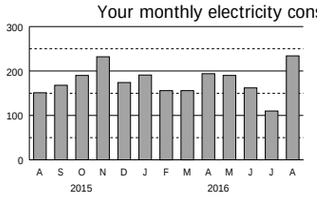

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.09		
Less : VAT	183.59		
Amount Net of VAT	2,391.50		
Less: BIR 2306	77.66		
BIR 2307	45.60	VATable Sales	2,391.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.24	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,451.83	TOTAL SALES	2,575.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/7800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871696879530

Collection Ref. Code	: 1833-95-101-8	Premise Address	: CAPITOL HILLS		
Account ID	: 8715010000-3				
Customer Name	: GARCIA,RODOLFO O TM	TOTAL AMOUNT DUE	: 3,802.41	Overdue Bill	: 1
Meter Number	: MTR1082457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87150100003

BC18/2.1/7800/0/10/08-25-2016/81

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682989632261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222664

68288000000

Date : 08-25-2016

BC18/2.1/8200/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828800000-0

Collection Ref. Code : 1827-41-650-5

Customer Information----------

Name : VELEZ,SUDARIA B TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	173112DS6	Pole No	:	0086870
Serial No	:	12084066	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65496
Period From	:	07-24-2016	Prev Rdg	:	65451
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.99
CURRENT BILL - AUGUST 2016		318.17
TOTAL AMOUNT DUE		1,017.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,390.25

Your monthly electricity consumption chart

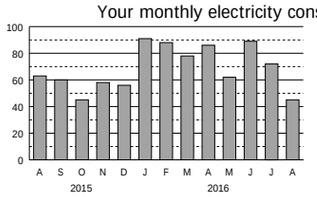

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.52		
Amount Net of VAT	295.65		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	295.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.56	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	303.08	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/8200/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682989632261

Collection Ref. Code	: 1827-41-650-5	Premise Address	: CAPITOL HILLS		
Account ID	: 6828800000-0				
Customer Name	: VELEZ,SUDARIA B TM	TOTAL AMOUNT DUE	: 1,017.20	Overdue Bill	: 1
Meter Number	: 173112DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68288000000

BC18/2.1/8200/0/10/08-25-2016/81

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803039201384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215798

80388000004

Date : 08-25-2016

BC18/2.1/8300/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038800000-4

Collection Ref. Code : 1827-45-455-5

Customer Information----------

Name : ZABATE,ROMEO A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	527268 GS6	Pole No	:	0086870
Serial No	:	99345621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11851
Period From	:	07-24-2016	Prev Rdg	:	11601
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.77
CURRENT BILL - AUGUST 2016		2,781.02
TOTAL AMOUNT DUE		5,432.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,894.00

Your monthly electricity consumption chart

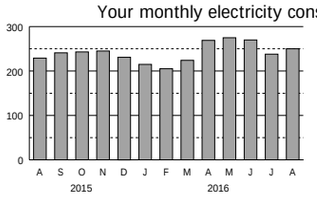

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.02		
Less : VAT	199.32		
Amount Net of VAT	2,581.70		
Less: BIR 2306	84.27		
BIR 2307	49.25	VATable Sales	2,581.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.18	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,647.50	TOTAL SALES	2,781.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/8300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803039201384

Collection Ref. Code	: 1827-45-455-5	Premise Address	: CAPITOL SITE		
Account ID	: 8038800000-4				
Customer Name	: ZABATE,ROMEO A	TOTAL AMOUNT DUE	: 5,432.35	Overdue Bill	: 1
Meter Number	: 527268 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80388000004

BC18/2.1/8300/0/10/08-25-2016/81

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389774763359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227202

38987000007

Date : 08-25-2016

BC18/2.1/8500/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898700000-7

Collection Ref. Code : 1831-48-581-8

Customer Information----------

Name : VILLAGRACIA,HELEN DUTERTE

Premise Address : 1388 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN : 400-477-917-000

Metering Information----------

Meter No	:	MTR1027375	Pole No	:	0086870
Serial No	:	121750966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1047
Period From	:	07-24-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 107.21
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.18
CURRENT BILL - AUGUST 2016		545.53
TOTAL AMOUNT DUE		1,000.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

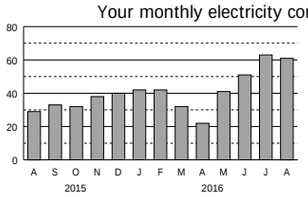

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.53		
Less : VAT	38.58		
Amount Net of VAT	506.95		
Less: BIR 2306	16.36		
BIR 2307	9.56	VATable Sales	506.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.03	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	519.61	TOTAL SALES	545.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/8500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389774763359

Collection Ref. Code	: 1831-48-581-8	Premise Address	: 1388 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 3898700000-7				
Customer Name	: VILLAGRACIA,HELEN DUTERTE	TOTAL AMOUNT DUE	: 1,000.50	Overdue Bill	: 1
Meter Number	: MTR1027375				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38987000007

BC18/2.1/8500/0/10/08-25-2016/81

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248510056637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223317

24874912470

Date : 08-25-2016

BC18/2.1/8700/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487491247-0

Collection Ref. Code : 1851-97-902-6

Customer Information----------

Name : CUALBAR,SARAH LASTIMA

Premise Address : MAHAYAHAY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	539446 GS6	Pole No	:	0086870
Serial No	:	69677879	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2797
Period From	:	07-24-2016	Prev Rdg	:	2729
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 115.88
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.77
CURRENT BILL - AUGUST 2016		611.61
TOTAL AMOUNT DUE		1,294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 711.00

Your monthly electricity consumption chart

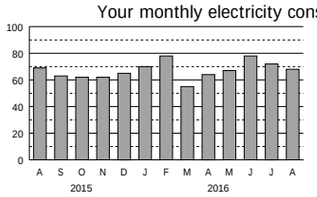

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.61		
Less : VAT	43.38		
Amount Net of VAT	568.23		
Less: BIR 2306	18.41		
BIR 2307	10.72	VATable Sales	568.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.10	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	582.48	TOTAL SALES	611.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/8700/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248510056637

Collection Ref. Code : 1851-97-902-6

Account ID : 2487491247-0

Customer Name : CUALBAR,SARAH LASTIMA

Meter Number : 539446 GS6

Period : Jul 2016

Premise Address : MAHAYAHAY,CAPITOL SITE

TOTAL AMOUNT DUE : 1,294.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24874912470

BC18/2.1/8700/0/10/08-25-2016/81

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039859161636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217672

03977000003

Date : 08-25-2016

BC18/2.1/9000/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397700000-3

Collection Ref. Code : 1831-40-752-3

Customer Information----------

Name : ILLAGA,WENIFREDO B TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	215110WS6	Pole No	:	0086870
Serial No	:	47811220	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16773
Period From	:	07-24-2016	Prev Rdg	:	16580
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.15
CURRENT BILL - AUGUST 2016		2,148.45
TOTAL AMOUNT DUE		4,205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,067.00

Your monthly electricity consumption chart

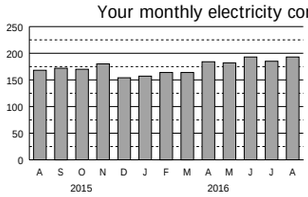

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.45		
Less : VAT	154.05		
Amount Net of VAT	1,994.40		
Less: BIR 2306	65.12		
BIR 2307	38.05	VATable Sales	1,994.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.23	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,045.28	TOTAL SALES	2,148.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039859161636

Collection Ref. Code	: 1831-40-752-3	Premise Address	: CAPITOL SITE		
Account ID	: 0397700000-3				
Customer Name	: ILLAGA,WENIFREDO B TM	TOTAL AMOUNT DUE	: 4,205.65	Overdue Bill	: 1
Meter Number	: 215110WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03977000003

BC18/2.1/9000/0/10/08-25-2016/81

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873362367506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218271

87338000000

Date : 08-25-2016

BC18/2.1/9200/0086892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733800000-0

Collection Ref. Code : 1839-37-788-7

Customer Information----------

Name : UNGON,JENET L

Premise Address : #1396 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129552	Pole No	:	0086892
Serial No	:	40078441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	973
Period From	:	07-24-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	516	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,966.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.57
CURRENT BILL - AUGUST 2016		997.00
Debit Adjustments		44.21
TOTAL AMOUNT DUE		3,007.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,300.00

Your monthly electricity consumption chart

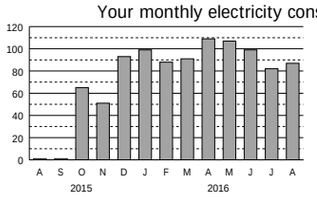

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.00		
Less : VAT	70.53		
Amount Net of VAT	926.47		
Less: BIR 2306	30.12		
BIR 2307	17.70	VATable Sales	926.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.65	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	949.18	TOTAL SALES	997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9200/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873362367506

Collection Ref. Code	: 1839-37-788-7	Premise Address	: #1396 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 8733800000-0				
Customer Name	: UNGON,JENET L	TOTAL AMOUNT DUE	: 3,007.96	Overdue Bill	: 1
Meter Number	: MTR1129552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87338000000

BC18/2.1/9200/0/10/08-25-2016/81

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064252674439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233111

06491831167

Date : 08-25-2016

BC18/2.1/9300/0086892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649183116-7

Collection Ref. Code : 1851-96-848-2

Customer Information----------

Name : CRIZON,FRANCO TEMPLA

Premise Address : 1404 EAST CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	539434 GS6	Pole No	:	0086892
Serial No	:	72068918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4132
Period From	:	07-24-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.78
CURRENT BILL - AUGUST 2016		899.85
TOTAL AMOUNT DUE		1,748.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 801.00

Your monthly electricity consumption chart

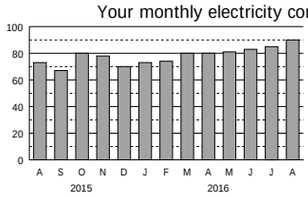

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.85		
Less : VAT	64.00		
Amount Net of VAT	835.85		
Less: BIR 2306	27.12		
BIR 2307	15.86	VATable Sales	835.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.87	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	856.87	TOTAL SALES	899.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064252674439

Collection Ref. Code	: 1851-96-848-2	Premise Address	: 1404 EAST CAPITOL HILLS,CAPITOL SITE
Account ID	: 0649183116-7		
Customer Name	: CRIZON,FRANCO TEMPLA	TOTAL AMOUNT DUE	: 1,748.64 Overdue Bill : 1
Meter Number	: 539434 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06491831167

BC18/2.1/9300/0/10/08-25-2016/81

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227006264867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232307

22730100009

Date : 08-25-2016

BC18/2.1/9300/0086911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273010000-9

Collection Ref. Code : 1845-57-476-1

Customer Information----------

Name : LUMONGSOD,ROSARIO D

Premise Address : 1405 VILLALON DRIVE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479912GS6	Pole No	:	0086911
Serial No	:	58505989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12786
Period From	:	07-24-2016	Prev Rdg	:	12446
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.83
CURRENT BILL - AUGUST 2016		3,789.39
TOTAL AMOUNT DUE		7,804.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,311.00

Your monthly electricity consumption chart

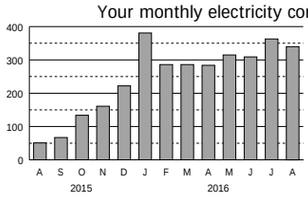

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.39		
Less : VAT	271.88		
Amount Net of VAT	3,517.51		
Less: BIR 2306	114.96		
BIR 2307	67.11	VATable Sales	3,517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.44	VAT Zero Rated Sales	0.00
Add : VAT	271.88	VAT Amount	271.88
TOTAL AMOUNT DUE	3,607.32	TOTAL SALES	3,789.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227006264867

Collection Ref. Code	: 1845-57-476-1	Premise Address	: 1405 VILLALON DRIVE,CAPITOL HILLS,CEBU CITY		
Account ID	: 2273010000-9				
Customer Name	: LUMONGSOD,ROSARIO D	TOTAL AMOUNT DUE	: 7,804.88	Overdue Bill	: 1
Meter Number	: 479912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22730100009

BC18/2.1/9300/0/10/08-25-2016/81

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201630074569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214824

20150100004

Date : 08-25-2016

BC18/2.1/9300/0086892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015010000-4

Collection Ref. Code : 1833-84-146-8

Customer Information----------

Name : HISOLER,SATURNINO JR A

Premise Address : 1405 EAST CAPITOL HILLS, SITIO MAHAYAHAY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476245GS6	Pole No	:	0086892
Serial No	:	63841010	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8046
Period From	:	07-24-2016	Prev Rdg	:	7871
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.91
CURRENT BILL - AUGUST 2016		1,939.31
TOTAL AMOUNT DUE		3,391.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,169.00

Your monthly electricity consumption chart

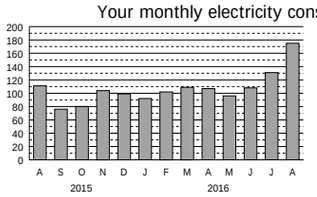

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.31		
Less : VAT	138.75		
Amount Net of VAT	1,800.56		
Less: BIR 2306	58.68		
BIR 2307	34.34	VATable Sales	1,800.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.54	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,846.29	TOTAL SALES	1,939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201630074569

Collection Ref. Code	: 1833-84-146-8	Premise Address	: 1405 EAST CAPITOL HILLS, SITIO MAHAYAHAY,CAPITOL SITE,CEBU CITY
Account ID	: 2015010000-4		
Customer Name	: HISOLER,SATURNINO JR A	TOTAL AMOUNT DUE	: 3,391.25
Meter Number	: 476245GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20150100004

BC18/2.1/9300/0/10/08-25-2016/81

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254541295718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226641

25484743007

Date : 08-25-2016

BC18/2.1/9310/0086844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548474300-7

Collection Ref. Code : 1855-46-953-7

Customer Information----------

Name : BATAYCAN,JUDITH ROBLE

Premise Address : VILLALON DRIVE,EAST CAPITOL SITE, CEBU CITY

TIN : 434-296-800-000

Metering Information----------

Meter No	:	1575 EVS6	Pole No	:	0086844
Serial No	:	05137871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3000
Period From	:	07-24-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	266	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 712.00	14.24
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.38
CURRENT BILL - AUGUST 2016		1,216.57
TOTAL AMOUNT DUE		1,928.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 860.00

Your monthly electricity consumption chart

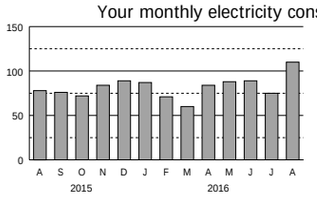

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.57		
Less : VAT	86.95		
Amount Net of VAT	1,129.62		
Less: BIR 2306	36.77		
BIR 2307	21.54	VATable Sales	1,129.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.31	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,158.26	TOTAL SALES	1,216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9310/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254541295718

Collection Ref. Code	: 1855-46-953-7	Premise Address	: VILLALON DRIVE,EAST CAPITOL SITE, CEBU CITY
Account ID	: 2548474300-7		
Customer Name	: BATAYCAN,JUDITH ROBLE	TOTAL AMOUNT DUE	: 1,928.64 Overdue Bill : 1
Meter Number	: 1575 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25484743007

BC18/2.1/9310/0/10/08-25-2016/81

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920151153321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225460

92098164954

Date : 08-25-2016

BC18/2.1/9310/0086911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209816495-4

Collection Ref. Code : 1849-47-416-8

Customer Information----------

Name : CORTES,ELIZABETH DELA CERNA

Premise Address : 1488,VILLALON DRIVE,CAPITOL

TIN :

Metering Information----------

Meter No	:	477912 GS6	Pole No	:	0086911
Serial No	:	69236113	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4770
Period From	:	07-24-2016	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.02
CURRENT BILL - AUGUST 2016		575.19
TOTAL AMOUNT DUE		1,186.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 694.10

Your monthly electricity consumption chart

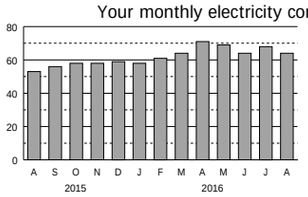

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.19		
Less : VAT	40.78		
Amount Net of VAT	534.41		
Less: BIR 2306	17.31		
BIR 2307	10.08	VATable Sales	534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.02	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	547.80	TOTAL SALES	575.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9310/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920151153321

Collection Ref. Code	: 1849-47-416-8	Premise Address	: 1488,VILLALON DRIVE,CAPITOL		
Account ID	: 9209816495-4				
Customer Name	: CORTES,ELIZABETH DELA CERNA	TOTAL AMOUNT DUE	: 1,186.59	Overdue Bill	: 1
Meter Number	: 477912 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92098164954

BC18/2.1/9310/0/10/08-25-2016/81

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601602780286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214646

60167000003

Date : 08-25-2016

BC18/2.1/9400/0086955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016700000-3

Collection Ref. Code : 1805-18-722-8

Customer Information----------

Name : MANDAL,VITALIANO P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	328013GS6	Pole No	:	0086955
Serial No	:	45257650	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30983
Period From	:	07-24-2016	Prev Rdg	:	30839
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.23
CURRENT BILL - AUGUST 2016		1,603.92
TOTAL AMOUNT DUE		3,115.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,404.00

Your monthly electricity consumption chart

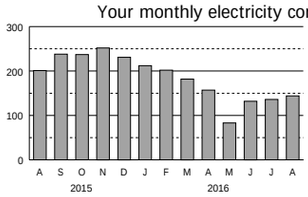

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.92		
Less : VAT	115.05		
Amount Net of VAT	1,488.87		
Less: BIR 2306	48.64		
BIR 2307	28.41	VATable Sales	1,488.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.82	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,526.87	TOTAL SALES	1,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601602780286

Collection Ref. Code	: 1805-18-722-8	Premise Address	: CAPITOL HILLS		
Account ID	: 6016700000-3				
Customer Name	: MANDAL,VITALIANO P	TOTAL AMOUNT DUE	: 3,115.35	Overdue Bill	: 1
Meter Number	: 328013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60167000003 BC18/2.1/9400/0/10/08-25-2016/81 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401026799675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214859

40167000005

Date : 08-25-2016

BC18/2.1/9400/0086955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016700000-5

Collection Ref. Code : 1805-18-713-9

Customer Information----------

Name : RICONALLA,MELECIO

Premise Address : CAPITOL HILLS NEAR

TIN :

Metering Information----------

Meter No	:	MTR1036417	Pole No	:	0086955
Serial No	:	125291564	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2238
Period From	:	07-24-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.25
CURRENT BILL - AUGUST 2016		2,018.07
Debit Adjustments		33.85
Backbilling Adjustment		1,692.48
TOTAL AMOUNT DUE		7,974.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,196.00

Your monthly electricity consumption chart

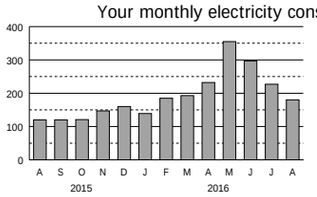

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.07		
Less : VAT	145.20		
Amount Net of VAT	1,872.87		
Less: BIR 2306	61.38		
BIR 2307	35.74	VATable Sales	1,872.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.75	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,920.95	TOTAL SALES	2,018.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401026799675

Collection Ref. Code : 1805-18-713-9

Account ID : 4016700000-5

Customer Name : RICONALLA,MELECIO

Meter Number : MTR1036417

Period : Jul 2016

Premise Address : CAPITOL HILLS NEAR

TOTAL AMOUNT DUE : 7,974.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40167000005

BC18/2.1/9400/0/10/08-25-2016/81

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271641285394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216814

27156774161

Date : 08-25-2016

BC18/2.1/9400/0086933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715677416-1

Collection Ref. Code : 1853-81-359-1

Customer Information----------

Name : CONSON,ELENA ESPEDILLA

Premise Address : 1487 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560138 GS6	Pole No	:	0086933
Serial No	:	61690092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3435
Period From	:	07-24-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.02
CURRENT BILL - AUGUST 2016		1,404.25
TOTAL AMOUNT DUE		2,732.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,469.00

Your monthly electricity consumption chart

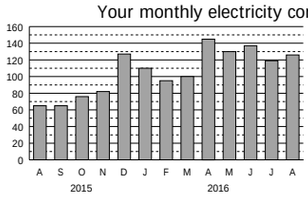

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.25		
Less : VAT	100.74		
Amount Net of VAT	1,303.51		
Less: BIR 2306	42.59		
BIR 2307	24.87	VATable Sales	1,303.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.05	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,336.79	TOTAL SALES	1,404.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271641285394

Collection Ref. Code	: 1853-81-359-1	Premise Address	: 1487 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 2715677416-1		
Customer Name	: CONSON,ELENA ESPEDILLA	TOTAL AMOUNT DUE	: 2,732.57
Meter Number	: 560138 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27156774161 BC18/2.1/9400/0/10/08-25-2016/81 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425535173235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228360

42520100001

Date : 08-25-2016

BC18/2.1/9400/0086944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252010000-1

Collection Ref. Code : 1833-24-380-3

Customer Information----------

Name : CONSTANTENOPLA,BETTY T TM

Premise Address : MAHAYAHAY EAST CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	173486DS6	Pole No	:	0086944
Serial No	:	13346818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46460
Period From	:	07-24-2016	Prev Rdg	:	46378
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.65
CURRENT BILL - AUGUST 2016		818.91
TOTAL AMOUNT DUE		1,529.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 705.00

Your monthly electricity consumption chart

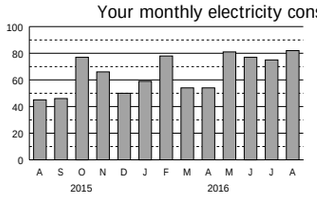

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.91		
Less : VAT	58.21		
Amount Net of VAT	760.70		
Less: BIR 2306	24.66		
BIR 2307	14.43	VATable Sales	760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.61	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	779.82	TOTAL SALES	818.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425535173235

Collection Ref. Code	: 1833-24-380-3	Premise Address	: MAHAYAHAY EAST CAPITOL,HILLS		
Account ID	: 4252010000-1				
Customer Name	: CONSTANTENOPLA,BETTY T TM	TOTAL AMOUNT DUE	: 1,529.81	Overdue Bill	: 1
Meter Number	: 173486DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42520100001 BC18/2.1/9400/0/10/08-25-2016/81 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664538399828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231228

66474467926

Date : 08-25-2016

BC18/2.1/9600/0086970/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647446792-6

Collection Ref. Code : 1855-16-554-6

Customer Information----------

Name : GALLO,MARISSA VILLAGRACIA

Premise Address : 1426 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547079 GS6	Pole No	:	0086970
Serial No	:	56812618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10585
Period From	:	07-24-2016	Prev Rdg	:	10291
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	233	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.81
CURRENT BILL - AUGUST 2016		3,268.58
TOTAL AMOUNT DUE		6,347.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,171.00

Your monthly electricity consumption chart

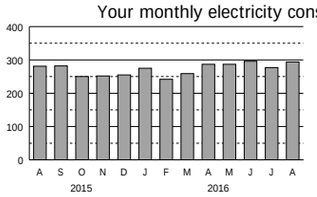

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.58		
Less : VAT	234.19		
Amount Net of VAT	3,034.39		
Less: BIR 2306	99.03		
BIR 2307	57.89	VATable Sales	3,034.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.47	VAT Zero Rated Sales	0.00
Add : VAT	234.19	VAT Amount	234.19
TOTAL AMOUNT DUE	3,111.66	TOTAL SALES	3,268.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/9600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664538399828

Collection Ref. Code : 1855-16-554-6

Account ID : 6647446792-6

Customer Name : GALLO,MARISSA VILLAGRACIA

Meter Number : 547079 GS6

Period : Jul 2016

Premise Address : 1426 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 6,347.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66474467926

BC18/2.1/9600/0/10/08-25-2016/81

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441676673910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218277

44118000007

Date : 08-25-2016

BC18/2.1/10200/0080955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411800000-7

Collection Ref. Code : 1823-37-251-1

Customer Information----------

Name : NARCISO,EPIFANIA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	443274GS6	Pole No	:	0080955
Serial No	:	65005715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7345
Period From	:	07-24-2016	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.93
CURRENT BILL - AUGUST 2016		1,197.10
TOTAL AMOUNT DUE		2,490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,450.00

Your monthly electricity consumption chart

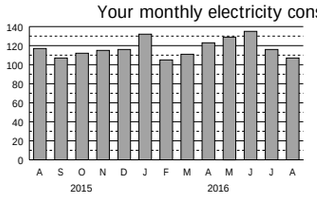

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.10		
Less : VAT	86.06		
Amount Net of VAT	1,111.04		
Less: BIR 2306	36.39		
BIR 2307	21.20	VATable Sales	1,111.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.45	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,139.51	TOTAL SALES	1,197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10200/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441676673910

Collection Ref. Code	: 1823-37-251-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4411800000-7				
Customer Name	: NARCISO,EPIFANIA G	TOTAL AMOUNT DUE	: 2,490.97	Overdue Bill	: 1
Meter Number	: 443274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44118000007 BC18/2.1/10200/0/10/08-25-2016/81 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511332588079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221360

51167000002

Date : 08-25-2016

BC18/2.1/10300/0080955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116700000-2

Collection Ref. Code : 1805-18-827-5

Customer Information----------

Name : CANETE,ANDRES

Premise Address : CAPITOL SITE,VILLALON HILLS

TIN :

Metering Information----------

Meter No	:	443267GS6	Pole No	:	0080955
Serial No	:	90750521	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37076
Period From	:	07-24-2016	Prev Rdg	:	36746
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		445.08
CURRENT BILL - AUGUST 2016		3,675.65
TOTAL AMOUNT DUE		6,663.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 800.00

Your monthly electricity consumption chart

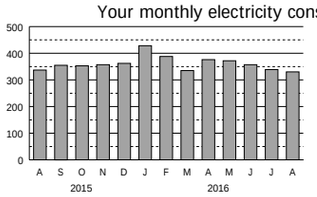

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.65		
Less : VAT	263.64		
Amount Net of VAT	3,412.01		
Less: BIR 2306	111.48		
BIR 2307	65.10	VATable Sales	3,412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.43	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,499.07	TOTAL SALES	3,675.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511332588079

Collection Ref. Code	: 1805-18-827-5	Premise Address	: CAPITOL SITE,VILLALON HILLS		
Account ID	: 5116700000-2				
Customer Name	: CANETE,ANDRES	TOTAL AMOUNT DUE	: 6,663.56	Overdue Bill	: 1
Meter Number	: 443267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51167000002 BC18/2.1/10300/0/10/08-25-2016/81 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215418796331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21567000001

1006224368

Date : 08-25-2016

BC18/2.1/10300/0080955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156700000-1

Collection Ref. Code : 1829-97-368-1

Customer Information----------

Name : CANETE,ESTER A M2 TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1083729	Pole No	:	0080955
Serial No	:	40016523	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1068
Period From	:	07-24-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.60
CURRENT BILL - AUGUST 2016		747.30
TOTAL AMOUNT DUE		983.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 900.00

Your monthly electricity consumption chart

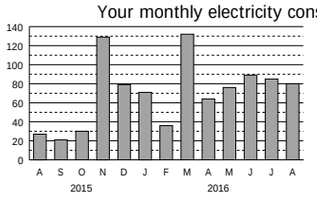

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.30		
Less : VAT	52.60		
Amount Net of VAT	694.70		
Less: BIR 2306	22.30		
BIR 2307	13.13	VATable Sales	694.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.27	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	711.87	TOTAL SALES	747.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215418796331

Collection Ref. Code : 1829-97-368-1

Account ID : 2156700000-1

Customer Name : CANETE,ESTER A M2 TM

Meter Number : MTR1083729

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 983.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567000001

BC18/2.1/10300/0/10/08-25-2016/81

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913278958972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222054

91338000002

Date : 08-25-2016

BC18/2.1/10600/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133800000-2

Collection Ref. Code : 1839-22-731-1

Customer Information----------

Name : LAM,DANILO J

Premise Address : 1290/VILLALON DRIVE/CAPITOL HILLS/PUROK,PANAG-HIUSA/ CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554283 GS6	Pole No	:	0080922
Serial No	:	218150832	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4815
Period From	:	07-24-2016	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.81
CURRENT BILL - AUGUST 2016		309.58
TOTAL AMOUNT DUE		921.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 629.00

Your monthly electricity consumption chart

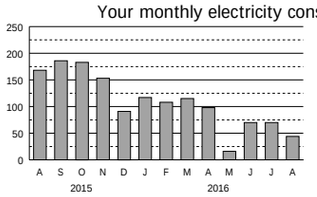

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.58		
Less : VAT	21.85		
Amount Net of VAT	287.73		
Less: BIR 2306	9.32		
BIR 2307	5.34	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.07	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	294.92	TOTAL SALES	309.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913278958972

Collection Ref. Code	: 1839-22-731-1	Premise Address	: 1290/VILLALON DRIVE/CAPITOL HILLS/PUROK,PANAG-HIUSA/ CAPITOL SITE,CEBU CITY
Account ID	: 9133800000-2		
Customer Name	: LAM,DANILO J	TOTAL AMOUNT DUE	: 921.82 Overdue Bill : 1
Meter Number	: 554283 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91338000002

BC18/2.1/10600/0/10/08-25-2016/81

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507795739161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218964

50777000006

Date : 08-25-2016

BC18/2.1/10610/0080766/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077700000-6

Collection Ref. Code : 1831-31-431-2

Customer Information----------

Name : CORNELIO,WAMELAIDA C TM

Premise Address : CLAVANO ST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1148349	Pole No	:	0080766
Serial No	:	85023649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3378
Period From	:	07-24-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	240	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,505.53
Transmission Charge	0.6506/kWh	426.79
System Loss Charge	0.848/kWh	556.29
Sub-Total		4,488.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,214.00	144.28
Sub-Total		205.31
Government Charges		
Franchise Tax - Local		49.32
Value Added Tax		
Generation		224.93
Transmission		11.26
System Loss		33.43
Distribution		225.84
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		887.85
CURRENT BILL - AUGUST 2016		7,463.78
TOTAL AMOUNT DUE		14,677.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,468.00

Your monthly electricity consumption chart

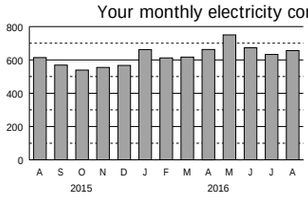

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,463.78		
Less : VAT	526.02		
Amount Net of VAT	6,937.76		
Less: BIR 2306	224.57		
BIR 2307	132.51	VATable Sales	6,937.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,580.68	VAT Zero Rated Sales	0.00
Add : VAT	526.02	VAT Amount	526.02
TOTAL AMOUNT DUE	7,106.70	TOTAL SALES	7,463.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10610/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507795739161

Collection Ref. Code	: 1831-31-431-2	Premise Address	: CLAVANO ST CAPITOL HILLS		
Account ID	: 5077700000-6				
Customer Name	: CORNELIO,WAMELAIDA C TM	TOTAL AMOUNT DUE	: 14,677.67	Overdue Bill	: 1
Meter Number	: MTR1148349				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50777000006 BC18/2.1/10610/0/10/08-25-2016/81 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960254600537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228059

96018000008

Date : 08-25-2016

BC18/2.1/10700/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601800000-8

Collection Ref. Code : 1823-27-944-9

Customer Information----------

Name : JABINES,WILLIAM R

Premise Address : VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100778	Pole No	:	0080922
Serial No	:	40070500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2958
Period From	:	07-24-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	250	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		417.84
CURRENT BILL - AUGUST 2016		3,450.68
TOTAL AMOUNT DUE		6,897.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,087.00

Your monthly electricity consumption chart

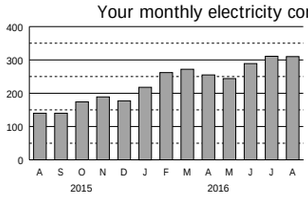

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.68		
Less : VAT	247.40		
Amount Net of VAT	3,203.28		
Less: BIR 2306	104.61		
BIR 2307	61.11	VATable Sales	3,203.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.56	VAT Zero Rated Sales	0.00
Add : VAT	247.40	VAT Amount	247.40
TOTAL AMOUNT DUE	3,284.96	TOTAL SALES	3,450.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10700/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960254600537

Collection Ref. Code	: 1823-27-944-9	Premise Address	: VILLALON DRIVE,CAPITOL SITE,CEBU CITY		
Account ID	: 9601800000-8				
Customer Name	: JABINES,WILLIAM R	TOTAL AMOUNT DUE	: 6,897.36	Overdue Bill	: 1
Meter Number	: MTR1100778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96018000008

BC18/2.1/10700/0/10/08-25-2016/81

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496825925855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230852

49652824746

Date : 08-25-2016

BC18/2.1/10800/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965282474-6

Collection Ref. Code : 1857-17-995-1

Customer Information----------

Name : ARMECIN,MICHAEL ALBINO

Premise Address : 1287 EAST CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036380	Pole No	:	0080922
Serial No	:	125291586	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2728
Period From	:	07-24-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.03
CURRENT BILL - AUGUST 2016		1,404.38
TOTAL AMOUNT DUE		2,738.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,236.00

Your monthly electricity consumption chart

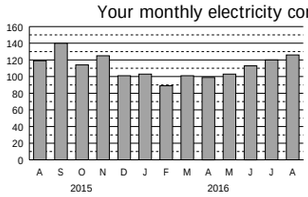

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.38		
Less : VAT	100.75		
Amount Net of VAT	1,303.63		
Less: BIR 2306	42.60		
BIR 2307	24.87	VATable Sales	1,303.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.16	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,336.91	TOTAL SALES	1,404.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496825925855

Collection Ref. Code	: 1857-17-995-1	Premise Address	: 1287 EAST CAPITOL SITE,CEBU CITY		
Account ID	: 4965282474-6				
Customer Name	: ARMECIN,MICHAEL ALBINO	TOTAL AMOUNT DUE	: 2,738.68	Overdue Bill	: 1
Meter Number	: MTR1036380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49652824746

BC18/2.1/10800/0/10/08-25-2016/81

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987560876980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226141

98787000003

Date : 08-25-2016

BC18/2.1/10800/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878700000-3

Collection Ref. Code : 1821-42-224-4

Customer Information----------

Name : ALBINO,ELADIA

Premise Address : 325 EAST CAPITOL SITE,C/O ARMECIN BLIHU

TIN :

Metering Information----------

Meter No	:	131746WS6	Pole No	:	0080922
Serial No	:	67008249	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60968
Period From	:	07-24-2016	Prev Rdg	:	60848
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.13
CURRENT BILL - AUGUST 2016		1,339.22
TOTAL AMOUNT DUE		2,674.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,259.00

Your monthly electricity consumption chart

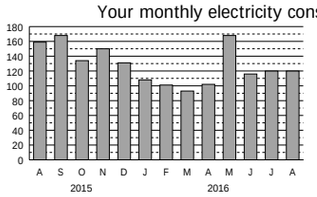

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.22		
Less : VAT	96.13		
Amount Net of VAT	1,243.09		
Less: BIR 2306	40.65		
BIR 2307	23.72	VATable Sales	1,243.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.72	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,274.85	TOTAL SALES	1,339.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987560876980

Collection Ref. Code	: 1821-42-224-4	Premise Address	: 325 EAST CAPITOL SITE,C/O ARMECIN BLIHU
Account ID	: 9878700000-3		
Customer Name	: ALBINO,ELADIA	TOTAL AMOUNT DUE	: 2,674.10 Overdue Bill : 1
Meter Number	: 131746WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98787000003 BC18/2.1/10800/0/10/08-25-2016/81 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894839376981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230888

8947774411

Date : 08-25-2016

BC18/2.1/10900/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947777441-1

Collection Ref. Code : 1855-53-386-3

Customer Information----------

Name : SAGA,CHERYL CANILANG

Premise Address : 1286 EAST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474484 GS6	Pole No	:	0080922
Serial No	:	71406273	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1611
Period From	:	07-24-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	349	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.33
CURRENT BILL - AUGUST 2016		872.60
TOTAL AMOUNT DUE		1,807.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 690.00

Your monthly electricity consumption chart

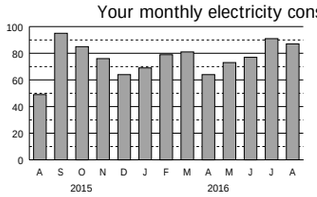

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.60		
Less : VAT	62.16		
Amount Net of VAT	810.44		
Less: BIR 2306	26.34		
BIR 2307	15.38	VATable Sales	810.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.72	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	830.88	TOTAL SALES	872.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894839376981

Collection Ref. Code : 1855-53-386-3

Account ID : 8947777441-1

Customer Name : SAGA,CHERYL CANILANG

Meter Number : 474484 GS6

Period : Jul 2016

Premise Address : 1286 EAST,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,807.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8947774411

BC18/2.1/10900/0/10/08-25-2016/81

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613397752310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222800

61338000005

Date : 08-25-2016

BC18/2.1/10900/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133800000-5

Collection Ref. Code : 1839-22-716-8

Customer Information----------

Name : SAGA,JOHNDY B

Premise Address : VILLALON DRIVE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406010GS6	Pole No	:	0080922
Serial No	:	2003223360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8323
Period From	:	07-24-2016	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.94	- 151.78
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.19
CURRENT BILL - AUGUST 2016		417.22
TOTAL AMOUNT DUE		710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 201.00

Your monthly electricity consumption chart

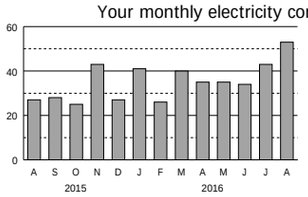

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.22		
Less : VAT	29.25		
Amount Net of VAT	387.97		
Less: BIR 2306	12.46		
BIR 2307	7.25	VATable Sales	387.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.26	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	397.51	TOTAL SALES	417.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613397752310

Collection Ref. Code	: 1839-22-716-8	Premise Address	: VILLALON DRIVE, CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 6133800000-5		
Customer Name	: SAGA,JOHNDY B	TOTAL AMOUNT DUE	: 710.56 Overdue Bill : 1
Meter Number	: 406010GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61338000005

BC18/2.1/10900/0/10/08-25-2016/81

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690644108303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227645

69067000005

Date : 08-25-2016

BC18/2.1/10900/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906700000-5

Collection Ref. Code : 1805-18-665-5

Customer Information----------

Name : SAGA,LEONITA B

Premise Address : C/O ETA LAWAS,EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173019DS6	Pole No	:	0080922
Serial No	:	11440207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56192
Period From	:	07-24-2016	Prev Rdg	:	56156
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - AUGUST 2016		209.71
TOTAL AMOUNT DUE		416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 116.00

Your monthly electricity consumption chart

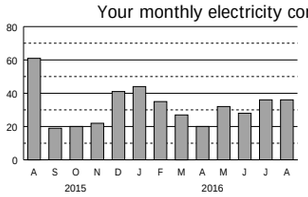

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.71		
Less : VAT	14.45		
Amount Net of VAT	195.26		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.50	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	199.95	TOTAL SALES	209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690644108303

Collection Ref. Code	: 1805-18-665-5	Premise Address	: C/O ETA LAWAS,EAST CAPITOL SITE
Account ID	: 6906700000-5		
Customer Name	: SAGA,LEONITA B	TOTAL AMOUNT DUE	: 416.97 Overdue Bill : 1
Meter Number	: 173019DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69067000005 BC18/2.1/10900/0/10/08-25-2016/81 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546972691611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222128

5467865717-9

Date : 08-25-2016

BC18/2.1/10910/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467865717-9

Collection Ref. Code : 1857-30-938-3

Customer Information----------

Name : CANTILA,WYNELL ELENTORIO

Premise Address : 1280 VILLALON DRIVE EAST,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011811 EFS6	Pole No	:	0080922
Serial No	:	121439235	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1530
Period From	:	07-24-2016	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.61
CURRENT BILL - AUGUST 2016		13.51
TOTAL AMOUNT DUE		108.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 101.00

Your monthly electricity consumption chart

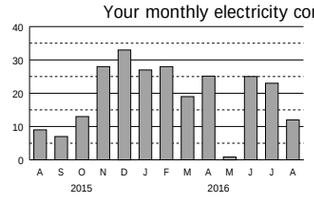

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	0.83		
Amount Net of VAT	12.68		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.13	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10910/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546972691611

Collection Ref. Code	: 1857-30-938-3	Premise Address	: 1280 VILLALON DRIVE EAST,CAPITOL SITE, CEBU CITY		
Account ID	: 5467865717-9				
Customer Name	: CANTILA,WYNELL ELENTORIO	TOTAL AMOUNT DUE	: 108.37	Overdue Bill	: 1
Meter Number	: 011811 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5467865717-9

BC18/2.1/10910/0/10/08-25-2016/81

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299445403173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232865

29997000004

Date : 08-25-2016

BC18/2.1/10910/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999700000-4

Collection Ref. Code : 1821-85-164-1

Customer Information----------

Name : ZOZOBRADO,VIOLETA C

Premise Address : 325 EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	524810 GS6	Pole No	:	0080922
Serial No	:	65108755	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7025
Period From	:	07-24-2016	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.65
CURRENT BILL - AUGUST 2016		442.65
TOTAL AMOUNT DUE		842.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 247.00

Your monthly electricity consumption chart

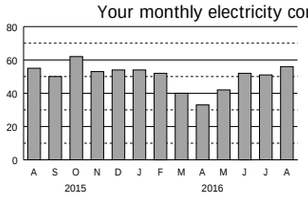

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.65		
Less : VAT	31.11		
Amount Net of VAT	411.54		
Less: BIR 2306	13.23		
BIR 2307	7.70	VATable Sales	411.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.61	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	421.72	TOTAL SALES	442.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10910/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299445403173

Collection Ref. Code	: 1821-85-164-1	Premise Address	: 325 EAST CAPITOL SITE		
Account ID	: 2999700000-4				
Customer Name	: ZOZOBRADO,VIOLETA C	TOTAL AMOUNT DUE	: 842.23	Overdue Bill	: 1
Meter Number	: 524810 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29997000004

BC18/2.1/10910/0/10/08-25-2016/81

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443744459272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219544

44319000004

Date : 08-25-2016

BC18/2.1/10910/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431900000-4

Collection Ref. Code : 1815-43-332-9

Customer Information----------

Name : VALLAZO,JESSIE C.

Premise Address : 325 / EAST CAPITOL HILLS,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083727	Pole No	:	0080922
Serial No	:	40016671	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	749
Period From	:	07-24-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	462	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.82
CURRENT BILL - AUGUST 2016		287.19
TOTAL AMOUNT DUE		496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 183.74

Your monthly electricity consumption chart

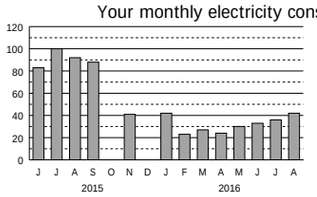

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.19		
Less : VAT	19.97		
Amount Net of VAT	267.22		
Less: BIR 2306	8.52		
BIR 2307	4.94	VATable Sales	267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.76	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	273.73	TOTAL SALES	287.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/10910/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443744459272

Collection Ref. Code	: 1815-43-332-9	Premise Address	: 325 / EAST CAPITOL HILLS,CAPITOL,CEBU CITY		
Account ID	: 4431900000-4				
Customer Name	: VALLAZO,JESSIE C.	TOTAL AMOUNT DUE	: 496.20	Overdue Bill	: 1
Meter Number	: MTR1083727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44319000004 BC18/2.1/10910/0/10/08-25-2016/81 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090450177578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229317

09067000001

Date : 08-25-2016

BC18/2.1/20800/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906700000-1

Collection Ref. Code : 1805-18-638-8

Customer Information----------

Name : ARNADO,TEOFILO P

Premise Address : CAPITOL HILLS,OPP. VILLALON 2ND. GATE

TIN :

Metering Information----------

Meter No	:	230207DS6	Pole No	:	0080781
Serial No	:	10987024	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57787
Period From	:	07-24-2016	Prev Rdg	:	57720
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 119.46
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.91
CURRENT BILL - AUGUST 2016		596.72
TOTAL AMOUNT DUE		1,006.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,341.00

Your monthly electricity consumption chart

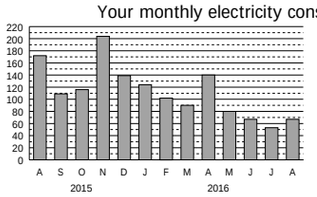

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.72		
Less : VAT	42.11		
Amount Net of VAT	554.61		
Less: BIR 2306	17.88		
BIR 2307	10.45	VATable Sales	554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.28	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	568.39	TOTAL SALES	596.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/20800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090450177578

Collection Ref. Code	: 1805-18-638-8	Premise Address	: CAPITOL HILLS,OPP. VILLALON 2ND. GATE
Account ID	: 0906700000-1		
Customer Name	: ARNADO,TEOFILO P	TOTAL AMOUNT DUE	: 1,006.31 Overdue Bill : 1
Meter Number	: 230207DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09067000001 BC18/2.1/20800/0/10/08-25-2016/81 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414593975818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222486

41479803425

Date : 08-25-2016

BC18/2.1/20900/0080755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147980342-5

Collection Ref. Code : 1853-48-818-6

Customer Information----------

Name : PONTING,MARY ANN PULGO

Premise Address : 1277 VILLALON DRIVE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	334781 GS6	Pole No	:	0080755
Serial No	:	48921851	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5133
Period From	:	07-24-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 30.38
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.56
CURRENT BILL - AUGUST 2016		995.10
TOTAL AMOUNT DUE		1,733.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

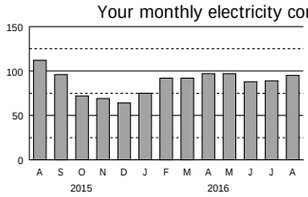

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.10		
Less : VAT	70.76		
Amount Net of VAT	924.34		
Less: BIR 2306	29.95		
BIR 2307	17.58	VATable Sales	924.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.81	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	947.57	TOTAL SALES	995.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/20900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414593975818

Collection Ref. Code	: 1853-48-818-6	Premise Address	: 1277 VILLALON DRIVE,CAPITOL HILLS		
Account ID	: 4147980342-5				
Customer Name	: PONTING,MARY ANN PULGO	TOTAL AMOUNT DUE	: 1,733.68	Overdue Bill	: 1
Meter Number	: 334781 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41479803425

BC18/2.1/20900/0/10/08-25-2016/81

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612194351686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222195

61209000001

Date : 08-25-2016

BC18/2.1/30300/0080766/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120900000-1

Collection Ref. Code : 1813-63-791-1

Customer Information----------

Name : CODILLA,ERNESTO TM G.

Premise Address : 1262 VILLALON DRIVE EAST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027784	Pole No	:	0080766
Serial No	:	121753110	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2292
Period From	:	07-24-2016	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	258	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.6506/kWh	46.19
System Loss Charge	0.848/kWh	60.21
Sub-Total		485.81
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		24.35
Transmission		1.21
System Loss		3.62
Distribution		24.98
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.70
CURRENT BILL - AUGUST 2016		813.12
TOTAL AMOUNT DUE		1,605.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

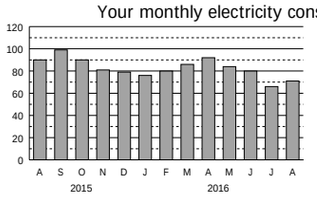

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.12		
Less : VAT	57.50		
Amount Net of VAT	755.62		
Less: BIR 2306	24.54		
BIR 2307	14.44	VATable Sales	755.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.64	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	774.14	TOTAL SALES	813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612194351686

Collection Ref. Code	: 1813-63-791-1	Premise Address	: 1262 VILLALON DRIVE EAST,CAPITOL SITE,CEBU CITY		
Account ID	: 6120900000-1				
Customer Name	: CODILLA,ERNESTO TM G.	TOTAL AMOUNT DUE	: 1,605.43	Overdue Bill	: 1
Meter Number	: MTR1027784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61209000001 BC18/2.1/30300/0/10/08-25-2016/81 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861470790424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230713

86167000008

Date : 08-25-2016

BC18/2.1/30300/0086744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616700000-8

Collection Ref. Code : 1805-19-131-4

Customer Information----------

Name : MANDAL,PAGETO

Premise Address : EAST CAPITOL HILLS NR,VILLALON HILLS

TIN :

Metering Information----------

Meter No	:	443284GS6	Pole No	:	0086744
Serial No	:	65552896	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42796
Period From	:	07-24-2016	Prev Rdg	:	42507
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		388.82
CURRENT BILL - AUGUST 2016		3,210.50
TOTAL AMOUNT DUE		6,121.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,448.00

Your monthly electricity consumption chart

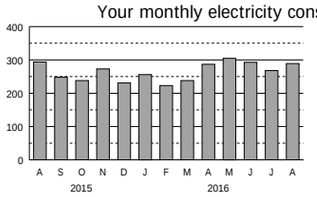

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.50		
Less : VAT	229.98		
Amount Net of VAT	2,980.52		
Less: BIR 2306	97.23		
BIR 2307	56.86	VATable Sales	2,980.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.43	VAT Zero Rated Sales	0.00
Add : VAT	229.98	VAT Amount	229.98
TOTAL AMOUNT DUE	3,056.41	TOTAL SALES	3,210.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30300/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861470790424

Collection Ref. Code : 1805-19-131-4

Account ID : 8616700000-8

Customer Name : MANDAL,PAGETO

Meter Number : 443284GS6

Period : Jul 2016

Premise Address : EAST CAPITOL HILLS NR,VILLALON HILLS

TOTAL AMOUNT DUE : 6,121.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86167000008

BC18/2.1/30300/0/10/08-25-2016/81

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813084023050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221284

81338000003

Date : 08-25-2016

BC18/2.1/30400/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133800000-3

Collection Ref. Code : 1839-22-728-1

Customer Information----------

Name : RIZON,LOLITA P

Premise Address : VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405891GS6	Pole No	:	0080781
Serial No	:	2004209472	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14432
Period From	:	07-24-2016	Prev Rdg	:	14398
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	390	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - AUGUST 2016		198.25
TOTAL AMOUNT DUE		395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 209.00

Your monthly electricity consumption chart

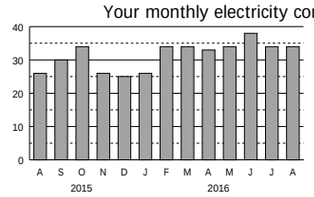

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.25		
Less : VAT	13.67		
Amount Net of VAT	184.58		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.34	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	189.01	TOTAL SALES	198.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30400/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813084023050

Collection Ref. Code : 1839-22-728-1

Account ID : 8133800000-3

Customer Name : RIZON,LOLITA P

Meter Number : 405891GS6

Period : Jul 2016

Premise Address : VILLALON DRIVE,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 395.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81338000003

BC18/2.1/30400/0/10/08-25-2016/81

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303740167445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215729

30370100007

Date : 08-25-2016

BC18/2.1/30500/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037010000-7

Collection Ref. Code : 1835-47-413-6

Customer Information----------

Name : VILLAROJO,MELANY R TM

Premise Address : 1273 VILLALON ROAD,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	402947GS6	Pole No	:	0080781
Serial No	:	2003221111	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10606
Period From	:	07-24-2016	Prev Rdg	:	10587
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.57	- 179.57
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - AUGUST 2016		16.69
TOTAL AMOUNT DUE		105.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 88.00

Your monthly electricity consumption chart

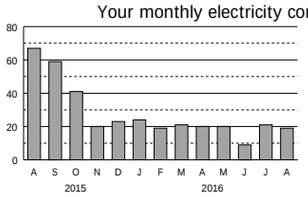

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303740167445

Collection Ref. Code	: 1835-47-413-6	Premise Address	: 1273 VILLALON ROAD,CAPITOL HILLS		
Account ID	: 3037010000-7				
Customer Name	: VILLAROJO,MELANY R TM	TOTAL AMOUNT DUE	: 105.32	Overdue Bill	: 1
Meter Number	: 402947GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30370100007

BC18/2.1/30500/0/10/08-25-2016/81

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951680354350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222644

95167000009

Date : 08-25-2016

BC18/2.1/30500/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516700000-9

Collection Ref. Code : 1805-19-086-5

Customer Information----------

Name : VILLAROJO,LYDIA

Premise Address : CAPITOL HILLS,NR WATER PUMP

TIN :

Metering Information----------

Meter No	:	MTR1011959	Pole No	:	0080781
Serial No	:	121757104	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8541
Period From	:	07-24-2016	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		362.95
CURRENT BILL - AUGUST 2016		2,996.58
TOTAL AMOUNT DUE		5,572.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,903.00

Your monthly electricity consumption chart

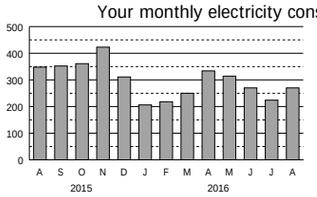

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.58		
Less : VAT	214.56		
Amount Net of VAT	2,782.02		
Less: BIR 2306	90.73		
BIR 2307	53.07	VATable Sales	2,782.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.22	VAT Zero Rated Sales	0.00
Add : VAT	214.56	VAT Amount	214.56
TOTAL AMOUNT DUE	2,852.78	TOTAL SALES	2,996.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30500/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951680354350

Collection Ref. Code	: 1805-19-086-5	Premise Address	: CAPITOL HILLS,NR WATER PUMP		
Account ID	: 9516700000-9				
Customer Name	: VILLAROJO,LYDIA	TOTAL AMOUNT DUE	: 5,572.63	Overdue Bill	: 1
Meter Number	: MTR1011959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95167000009 BC18/2.1/30500/0/10/08-25-2016/81 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750365617595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224823

75027335852

Date : 08-25-2016

BC18/2.1/30600/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502733585-2

Collection Ref. Code : 1857-65-968-6

Customer Information----------

Name : LADIONA,ARTHUR BRYAN SOLANO

Premise Address : LOWER PANAGHIUSA,VILLALON DRIVE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013421 EFS6	Pole No	:	0080781
Serial No	:	121452411	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1943
Period From	:	07-24-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	288	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.50
CURRENT BILL - AUGUST 2016		455.52
TOTAL AMOUNT DUE		744.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 606.00

Your monthly electricity consumption chart

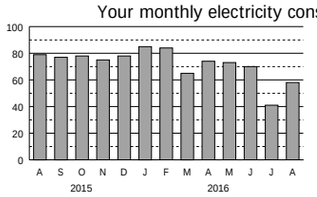

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.52		
Less : VAT	31.91		
Amount Net of VAT	423.61		
Less: BIR 2306	13.58		
BIR 2307	7.92	VATable Sales	423.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.11	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	434.02	TOTAL SALES	455.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750365617595

Collection Ref. Code	: 1857-65-968-6	Premise Address	: LOWER PANAGHIUSA,VILLALON DRIVE,CAPITOL SITE, CEBU CITY		
Account ID	: 7502733585-2				
Customer Name	: LADIONA,ARTHUR BRYAN SOLANO	TOTAL AMOUNT DUE	: 744.68	Overdue Bill	: 1
Meter Number	: 013421 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75027335852 BC18/2.1/30600/0/10/08-25-2016/81 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325526850997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228792

32548000002

Date : 08-25-2016

BC18/2.1/30600/0080781/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254800000-2

Collection Ref. Code : 1825-38-791-5

Customer Information----------

Name : LADIONA,BERNARDITA B

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173522DS6	Pole No	:	0080781
Serial No	:	10559775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89151
Period From	:	07-24-2016	Prev Rdg	:	89077
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 97.47
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.00
CURRENT BILL - AUGUST 2016		695.96
TOTAL AMOUNT DUE		1,105.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 505.00

Your monthly electricity consumption chart

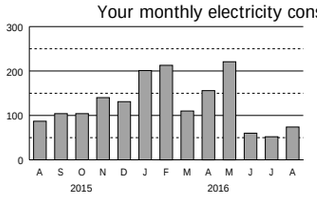

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.96		
Less : VAT	49.18		
Amount Net of VAT	646.78		
Less: BIR 2306	20.84		
BIR 2307	12.23	VATable Sales	646.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.71	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	662.89	TOTAL SALES	695.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30600/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325526850997

Collection Ref. Code : 1825-38-791-5

Account ID : 3254800000-2

Customer Name : LADIONA,BERNARDITA B

Meter Number : 173522DS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 1,105.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32548000002

BC18/2.1/30600/0/10/08-25-2016/81

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453697335539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225190

45309000003

Date : 08-25-2016

BC18/2.1/30800/0080833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530900000-3

Collection Ref. Code : 1815-24-578-6

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL TM

Premise Address : 1276 VILLALON DRIVE,EAST CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073353	Pole No	:	0080833
Serial No	:	40013331	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	475
Period From	:	07-24-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	260	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.6506/kWh	9.76
System Loss Charge	0.848/kWh	12.72
Sub-Total		102.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.39
Surcharge	0.02 of 173.50	3.47
Sub-Total		4.86
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		5.15
Transmission		0.26
System Loss		0.77
Distribution		5.75
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.97
CURRENT BILL - AUGUST 2016		176.39
TOTAL AMOUNT DUE		349.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 569.00

Your monthly electricity consumption chart

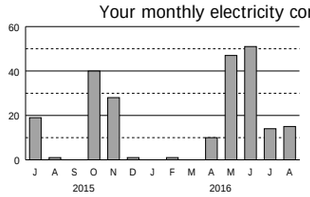

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.39		
Less : VAT	12.65		
Amount Net of VAT	163.74		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	163.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.20	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	167.85	TOTAL SALES	176.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30800/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453697335539

Collection Ref. Code	: 1815-24-578-6	Premise Address	: 1276 VILLALON DRIVE,EAST CAPITOL HILLS,CEBU CITY		
Account ID	: 4530900000-3				
Customer Name	: MOTHER OF PERPETUAL HELP CHAPEL TM	TOTAL AMOUNT DUE	: 349.81	Overdue Bill	: 1
Meter Number	: MTR1073353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45309000003 BC18/2.1/30800/0/10/08-25-2016/81 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371069899455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216923

37167000001

Date : 08-25-2016

BC18/2.1/30900/0080833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716700000-1

Collection Ref. Code : 1805-19-146-2

Customer Information----------

Name : LADIONA,JUSTINIANA

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	109735DS6	Pole No	:	0080833
Serial No	:	15742423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16946
Period From	:	07-24-2016	Prev Rdg	:	16857
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 71.06
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.11
CURRENT BILL - AUGUST 2016		886.26
TOTAL AMOUNT DUE		1,564.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 350.00

Your monthly electricity consumption chart

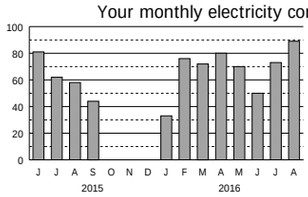

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.26		
Less : VAT	62.90		
Amount Net of VAT	823.36		
Less: BIR 2306	26.66		
BIR 2307	15.62	VATable Sales	823.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.08	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	843.98	TOTAL SALES	886.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30900/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371069899455

Collection Ref. Code	: 1805-19-146-2	Premise Address	: CAPITOL HILLS		
Account ID	: 3716700000-1				
Customer Name	: LADIONA,JUSTINIANA	TOTAL AMOUNT DUE	: 1,564.30	Overdue Bill	: 1
Meter Number	: 109735DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37167000001

BC18/2.1/30900/0/10/08-25-2016/81

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126419538328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230312

12690786392

Date : 08-25-2016

BC18/2.1/40000/0080833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269078639-2

Collection Ref. Code : 1851-91-941-4

Customer Information----------

Name : LAM,RUEL JACINTO VISERE

Premise Address : 1273 EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	538294 GS6	Pole No	:	0080833
Serial No	:	52082970	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3466
Period From	:	07-24-2016	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.24
CURRENT BILL - AUGUST 2016		446.20
TOTAL AMOUNT DUE		663.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 329.00

Your monthly electricity consumption chart

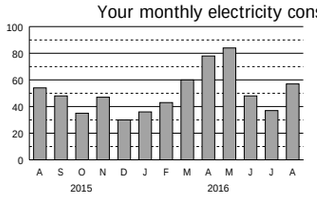

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.20		
Less : VAT	31.19		
Amount Net of VAT	415.01		
Less: BIR 2306	13.28		
BIR 2307	7.76	VATable Sales	415.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.97	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	425.16	TOTAL SALES	446.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/40000/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126419538328

Collection Ref. Code	: 1851-91-941-4	Premise Address	: 1273 EAST CAPITOL SITE		
Account ID	: 1269078639-2				
Customer Name	: LAM,RUEL JACINTO VISERE	TOTAL AMOUNT DUE	: 663.37	Overdue Bill	: 1
Meter Number	: 538294 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12690786392

BC18/2.1/40000/0/10/08-25-2016/81

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158523427986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231899

15890100009

Date : 08-25-2016

BC18/2.1/40100/0080833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589010000-9

Collection Ref. Code : 1837-82-362-6

Customer Information----------

Name : CANTILA,ISABEL O

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	109893DS6	Pole No	:	0080833
Serial No	:	19924944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93362
Period From	:	07-24-2016	Prev Rdg	:	93205
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.59
CURRENT BILL - AUGUST 2016		1,747.23
TOTAL AMOUNT DUE		3,352.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,710.00

Your monthly electricity consumption chart

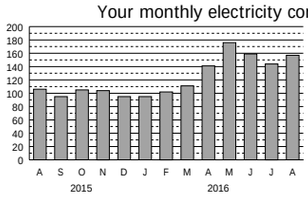

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.23		
Less : VAT	125.27		
Amount Net of VAT	1,621.96		
Less: BIR 2306	52.98		
BIR 2307	30.94	VATable Sales	1,621.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.04	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,663.31	TOTAL SALES	1,747.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/40100/0/10/08-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158523427986

Collection Ref. Code : 1837-82-362-6

Account ID : 1589010000-9

Customer Name : CANTILA,ISABEL O

Meter Number : 109893DS6

Period : Jul 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 3,352.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15890100009 BC18/2.1/40100/0/10/08-25-2016/81 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149003394207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226217

14951000984

Date : 08-25-2016

BC16/228.4/650/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495100098-4

Collection Ref. Code : 1855-23-056-9

Customer Information----------

Name : SILVA,ANA LUZ MANIGOS

Premise Address : UNIT 4 OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566657 GS6	Pole No	:	0048422
Serial No	:	25586553	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	7342
Period From	:	07-22-2016	Prev Rdg	:	7260
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	572	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.92
CURRENT BILL - AUGUST 2016		838.84
TOTAL AMOUNT DUE		2,432.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,430.00

Your monthly electricity consumption chart

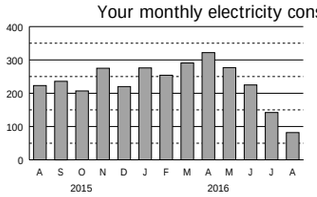

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.84		
Less : VAT	60.35		
Amount Net of VAT	778.49		
Less: BIR 2306	25.55		
BIR 2307	14.79	VATable Sales	778.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.15	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	798.50	TOTAL SALES	838.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/650/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149003394207

Collection Ref. Code	: 1855-23-056-9	Premise Address	: UNIT 4 OPPRA VILLAGE,KALUNASAN		
Account ID	: 1495100098-4				
Customer Name	: SILVA,ANA LUZ MANIGOS	TOTAL AMOUNT DUE	: 2,432.63	Overdue Bill	: 1
Meter Number	: 566657 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14951000984

BC16/228.4/650/0/10/08-25-2016/86

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783454734336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224802

78366300008

Date : 08-25-2016

BC16/228.4/10900/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836630000-8

Collection Ref. Code : 1829-97-737-7

Customer Information----------

Name : CABILOGAN,ZOSIMO B TM

Premise Address : UNIT 5 OPRA CALUNASAN

TIN :

Metering Information----------

Meter No	:	271724GS6	Pole No	:	0048344
Serial No	:	47941000	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	14956
Period From	:	07-22-2016	Prev Rdg	:	14915
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.40
CURRENT BILL - AUGUST 2016		285.46
TOTAL AMOUNT DUE		712.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,123.00

Your monthly electricity consumption chart

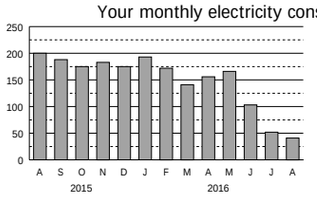

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.46		
Less : VAT	20.04		
Amount Net of VAT	265.42		
Less: BIR 2306	8.56		
BIR 2307	4.92	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.94	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	271.98	TOTAL SALES	285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10900/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783454734336

Collection Ref. Code : 1829-97-737-7

Account ID : 7836630000-8

Customer Name : CABILOGAN,ZOSIMO B TM

Meter Number : 271724GS6

Period : Jul 2016

Premise Address : UNIT 5 OPRA CALUNASAN

TOTAL AMOUNT DUE : 712.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78366300008 BC16/228.4/10900/0/10/08-25-2016/86 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562934313341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233325

56275292458

Date : 08-25-2016

BC16/228.4/15950/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627529245-8

Collection Ref. Code : 1855-17-293-3

Customer Information----------

Name : MULIG,JANUARIO CALISA

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	565856 GS6	Pole No	:	0048392
Serial No	:	53221301	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5739
Period From	:	07-22-2016	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 81.94
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.35
CURRENT BILL - AUGUST 2016		863.16
TOTAL AMOUNT DUE		950.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 536.34

Your monthly electricity consumption chart

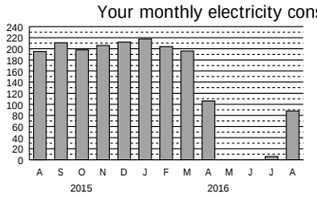

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.16		
Less : VAT	60.78		
Amount Net of VAT	802.38		
Less: BIR 2306	25.75		
BIR 2307	15.21	VATable Sales	802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.42	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	822.20	TOTAL SALES	863.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15950/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562934313341

Collection Ref. Code : 1855-17-293-3

Account ID : 5627529245-8

Customer Name : MULIG,JANUARIO CALISA

Meter Number : 565856 GS6

Period : May 2016 to Jul 2016

Premise Address : OPRA,KALUNASAN

TOTAL AMOUNT DUE : 950.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56275292458 BC16/228.4/15950/0/10/08-25-2016/86 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963806494725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229294

96388963819

Date : 08-25-2016

BC16/228.4/33100/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638896381-9

Collection Ref. Code : 1853-96-044-6

Customer Information----------

Name : GABALES,MARY ANN SUMALO

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564897 GS6	Pole No	:	0049000
Serial No	:	80658399	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4053
Period From	:	07-22-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	226	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		67.86
CURRENT BILL - AUGUST 2016		507.50
TOTAL AMOUNT DUE		1,119.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,000.00

Your monthly electricity consumption chart

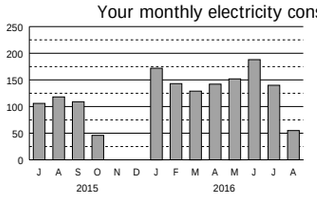

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.50		
Less : VAT	38.35		
Amount Net of VAT	469.15		
Less: BIR 2306	16.25		
BIR 2307	8.86	VATable Sales	469.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.04	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	482.39	TOTAL SALES	507.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33100/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963806494725

Collection Ref. Code	: 1853-96-044-6	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 9638896381-9				
Customer Name	: GABALES,MARY ANN SUMALO	TOTAL AMOUNT DUE	: 1,119.80	Overdue Bill	: 1
Meter Number	: 564897 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96388963819

BC16/228.4/33100/0/10/08-25-2016/86

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116051916953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224000

11684100008

Date : 08-25-2016

BC18/47.1/10/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168410000-8

Collection Ref. Code : 1837-86-896-4

Customer Information----------

Name : MORALES,LEON JR. C

Premise Address : ARCH REYES AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122636WS6	Pole No	:	0133712
Serial No	:	62707834	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10184
Period From	:	07-24-2016	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	330	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 18.44
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.79
CURRENT BILL - AUGUST 2016		997.83
TOTAL AMOUNT DUE		2,309.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,700.00

Your monthly electricity consumption chart

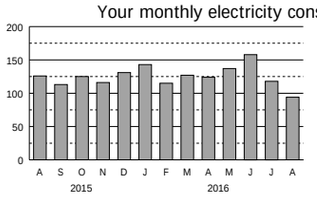

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.83		
Less : VAT	71.44		
Amount Net of VAT	926.39		
Less: BIR 2306	30.23		
BIR 2307	17.63	VATable Sales	926.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.53	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	949.97	TOTAL SALES	997.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/10/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116051916953

Collection Ref. Code	: 1837-86-896-4	Premise Address	: ARCH REYES AVE,CEBU CITY		
Account ID	: 1168410000-8				
Customer Name	: MORALES,LEON JR. C	TOTAL AMOUNT DUE	: 2,309.45	Overdue Bill	: 1
Meter Number	: 122636WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11684100008 BC18/47.1/10/0/10/08-25-2016/86 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281255274787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222734

28153100004

Date : 08-25-2016

BC18/47.1/30/0133726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815310000-4

Collection Ref. Code : 1805-58-830-3

Customer Information----------

Name : OCTAVIANO,MANUEL SALUDARES

Premise Address : 4-A CABANTAN ST.,SITIO SAN VICENTE,BO. LUZ

TIN :

Metering Information----------

Meter No	:	539825 GS6	Pole No	:	0133726
Serial No	:	68035892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11693
Period From	:	07-24-2016	Prev Rdg	:	11453
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	472	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,864.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 7,864.00	157.28
Sub-Total		179.61
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.97
CURRENT BILL - AUGUST 2016		2,790.01
TOTAL AMOUNT DUE		10,654.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,444.00

Your monthly electricity consumption chart

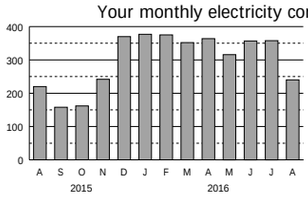

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.01		
Less : VAT	204.24		
Amount Net of VAT	2,585.77		
Less: BIR 2306	86.28		
BIR 2307	49.43	VATable Sales	2,585.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.06	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,654.30	TOTAL SALES	2,790.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/30/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281255274787

Collection Ref. Code	: 1805-58-830-3	Premise Address	: 4-A CABANTAN ST.,SITIO SAN VICENTE,BO. LUZ		
Account ID	: 2815310000-4				
Customer Name	: OCTAVIANO,MANUEL SALUDARES	TOTAL AMOUNT DUE	: 10,654.06	Overdue Bill	: 2
Meter Number	: 539825 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28153100004

BC18/47.1/30/0/10/08-25-2016/86

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501598034557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214989

50135100001

Date : 08-25-2016

BC18/47.1/40/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013510000-1

Collection Ref. Code : 1829-89-755-1

Customer Information----------

Name : OCTAVIANO,MA TERESA C TM

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	118976DS6	Pole No	:	0133712
Serial No	:	22854154	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15425
Period From	:	07-24-2016	Prev Rdg	:	15283
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.55
CURRENT BILL - AUGUST 2016		1,625.99
TOTAL AMOUNT DUE		3,202.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,877.00

Your monthly electricity consumption chart

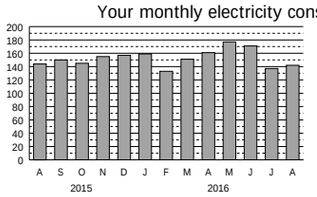

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.99		
Less : VAT	118.18		
Amount Net of VAT	1,507.81		
Less: BIR 2306	49.93		
BIR 2307	28.80	VATable Sales	1,507.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.08	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,547.26	TOTAL SALES	1,625.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/40/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501598034557

Collection Ref. Code	: 1829-89-755-1	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 5013510000-1				
Customer Name	: OCTAVIANO,MA TERESA C TM	TOTAL AMOUNT DUE	: 3,202.62	Overdue Bill	: 1
Meter Number	: 118976DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50135100001

BC18/47.1/40/0/10/08-25-2016/86

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234951865436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214173

23413025554

Date : 08-25-2016

BC18/47.1/45/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341302555-4

Collection Ref. Code : 1853-95-860-3

Customer Information----------

Name : RABAC,GLICERIO TORRES

Premise Address : 2C ARCHBISHOP REYES AVE.,CABANTAN ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063975	Pole No	:	0133712
Serial No	:	125293790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1458
Period From	:	07-24-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	243	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.49
CURRENT BILL - AUGUST 2016		1,209.53
TOTAL AMOUNT DUE		2,091.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 538.68

Your monthly electricity consumption chart

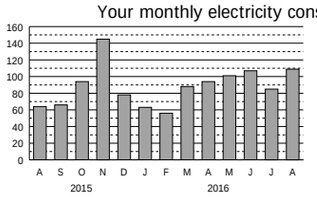

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.53		
Less : VAT	86.59		
Amount Net of VAT	1,122.94		
Less: BIR 2306	36.59		
BIR 2307	21.42	VATable Sales	1,122.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.93	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,151.52	TOTAL SALES	1,209.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/45/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234951865436

Collection Ref. Code : 1853-95-860-3

Account ID : 2341302555-4

Customer Name : RABAC,GLICERIO TORRES

Meter Number : MTR1063975

Period : Jul 2016

Premise Address : 2C ARCHBISHOP REYES AVE.,CABANTAN ST., CEBU CITY

TOTAL AMOUNT DUE : 2,091.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23413025554

BC18/47.1/45/0/10/08-25-2016/86

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678039592033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220741

67895100005

Date : 08-25-2016

BC18/47.1/50/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789510000-5

Collection Ref. Code : 1823-94-293-8

Customer Information----------

Name : VALLE,ELENITA CABRERA

Premise Address : 6-C CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084015	Pole No	:	0133712
Serial No	:	40015124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1736
Period From	:	07-24-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.47
CURRENT BILL - AUGUST 2016		1,201.21
TOTAL AMOUNT DUE		2,196.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 843.00

Your monthly electricity consumption chart

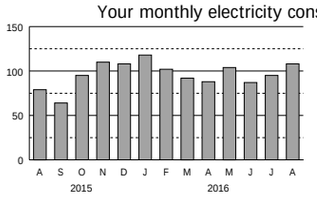

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.21		
Less : VAT	86.11		
Amount Net of VAT	1,115.10		
Less: BIR 2306	36.42		
BIR 2307	21.27	VATable Sales	1,115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.41	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,143.52	TOTAL SALES	1,201.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/50/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678039592033

Collection Ref. Code : 1823-94-293-8

Account ID : 6789510000-5

Customer Name : VALLE,ELENITA CABRERA

Meter Number : MTR1084015

Period : Jul 2016

Premise Address : 6-C CABANTAN ST,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,196.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67895100005

BC18/47.1/50/0/10/08-25-2016/86

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381327176727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222308

38153100003

Date : 08-25-2016

BC18/47.1/60/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815310000-3

Collection Ref. Code : 1805-58-836-2

Customer Information----------

Name : VALLE,CELSO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	119371DS6	Pole No	:	0133712
Serial No	:	22177819	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13159
Period From	:	07-24-2016	Prev Rdg	:	12988
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.39
CURRENT BILL - AUGUST 2016		1,902.49
TOTAL AMOUNT DUE		3,648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,736.00

Your monthly electricity consumption chart

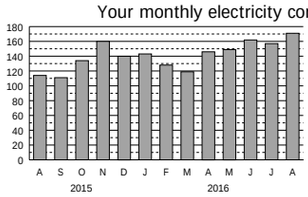

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.49		
Less : VAT	136.38		
Amount Net of VAT	1,766.11		
Less: BIR 2306	57.67		
BIR 2307	33.69	VATable Sales	1,766.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.75	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,811.13	TOTAL SALES	1,902.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/60/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381327176727

Collection Ref. Code	: 1805-58-836-2	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 3815310000-3				
Customer Name	: VALLE,CELSO	TOTAL AMOUNT DUE	: 3,648.98	Overdue Bill	: 1
Meter Number	: 119371DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38153100003

BC18/47.1/60/0/10/08-25-2016/86

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916149229117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223970

91617641500

Date : 08-25-2016

BC18/47.1/64/0133726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161764150-0

Collection Ref. Code : 1859-86-170-9

Customer Information----------

Name : CANETE,DELON RUPINTA

Premise Address : ARCHBISHOP REYES AVE,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050194	Pole No	:	0133726
Serial No	:	125294638	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1026
Period From	:	07-24-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.52
CURRENT BILL - AUGUST 2016		412.79
TOTAL AMOUNT DUE		849.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 324.00

Your monthly electricity consumption chart

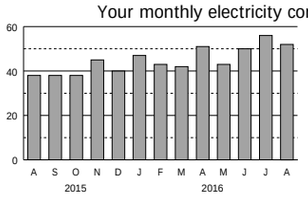

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	29.07		
Amount Net of VAT	383.72		
Less: BIR 2306	12.37		
BIR 2307	7.18	VATable Sales	383.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.17	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	393.24	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/64/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916149229117

Collection Ref. Code	: 1859-86-170-9	Premise Address	: ARCHBISHOP REYES AVE,BO. LUZ, CEBU CITY
Account ID	: 9161764150-0		
Customer Name	: CANETE,DELON RUPINTA	TOTAL AMOUNT DUE	: 849.44
Meter Number	: MTR1050194		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91617641500

BC18/47.1/64/0/10/08-25-2016/86

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750516556541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224610

75058934292

Date : 08-25-2016

BC18/47.1/65/0133726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505893429-2

Collection Ref. Code : 1855-27-041-2

Customer Information----------

Name : CANETE,JOSEPHINE FERNANDEZ

Premise Address : 4-B ARCHBISHOP REYES,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565094 GS6	Pole No	:	0133726
Serial No	:	25122196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5846
Period From	:	07-24-2016	Prev Rdg	:	5704
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	317	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.12
CURRENT BILL - AUGUST 2016		1,587.06
TOTAL AMOUNT DUE		3,315.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,437.00

Your monthly electricity consumption chart

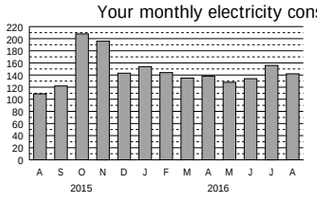

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.06		
Less : VAT	114.01		
Amount Net of VAT	1,473.05		
Less: BIR 2306	48.19		
BIR 2307	28.11	VATable Sales	1,473.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,510.76	TOTAL SALES	1,587.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/65/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750516556541

Collection Ref. Code	: 1855-27-041-2	Premise Address	: 4-B ARCHBISHOP REYES,BO.LUZ,CEBU CITY		
Account ID	: 7505893429-2				
Customer Name	: CANETE,JOSEPHINE FERNANDEZ	TOTAL AMOUNT DUE	: 3,315.80	Overdue Bill	: 1
Meter Number	: 565094 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75058934292

BC18/47.1/65/0/10/08-25-2016/86

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862727381920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231308

86236100003

Date : 08-25-2016

BC18/47.1/70/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623610000-3

Collection Ref. Code : 1825-56-797-2

Customer Information----------

Name : PEDARIA,DOMINICO S

Premise Address : ARCH REYES

TIN :

Metering Information----------

Meter No	:	121112DS6	Pole No	:	0133712
Serial No	:	23501742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22925
Period From	:	07-24-2016	Prev Rdg	:	22665
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 505.00	10.10
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.45
CURRENT BILL - AUGUST 2016		2,841.21
TOTAL AMOUNT DUE		3,346.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,500.00

Your monthly electricity consumption chart

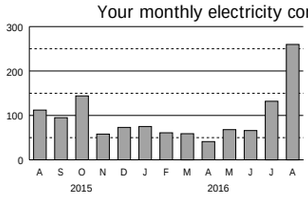

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.21		
Less : VAT	201.85		
Amount Net of VAT	2,639.36		
Less: BIR 2306	85.39		
BIR 2307	50.31	VATable Sales	2,639.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.66	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,705.51	TOTAL SALES	2,841.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/70/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862727381920

Collection Ref. Code	: 1825-56-797-2	Premise Address	: ARCH REYES		
Account ID	: 8623610000-3				
Customer Name	: PEDARIA,DOMINICO S	TOTAL AMOUNT DUE	: 3,346.40	Overdue Bill	: 1
Meter Number	: 121112DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86236100003

BC18/47.1/70/0/10/08-25-2016/86

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581168714954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222422

58153100001

Date : 08-25-2016

BC18/47.1/80/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815310000-1

Collection Ref. Code : 1805-58-848-6

Customer Information----------

Name : YBANEZ,DULCIPINA P

Premise Address : 6B A REYES AVE BK PAS

TIN :

Metering Information----------

Meter No	:	109995DS6	Pole No	:	0133712
Serial No	:	17299902	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29631
Period From	:	07-24-2016	Prev Rdg	:	29286
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,542.00	70.84
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		464.20
CURRENT BILL - AUGUST 2016		3,833.01
TOTAL AMOUNT DUE		7,375.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,513.00

Your monthly electricity consumption chart

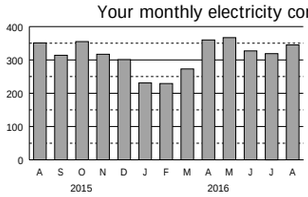

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.01		
Less : VAT	274.58		
Amount Net of VAT	3,558.43		
Less: BIR 2306	116.10		
BIR 2307	67.88	VATable Sales	3,558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.45	VAT Zero Rated Sales	0.00
Add : VAT	274.58	VAT Amount	274.58
TOTAL AMOUNT DUE	3,649.03	TOTAL SALES	3,833.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/80/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581168714954

Collection Ref. Code	: 1805-58-848-6	Premise Address	: 6B A REYES AVE BK PAS		
Account ID	: 5815310000-1				
Customer Name	: YBANEZ,DULCIPINA P	TOTAL AMOUNT DUE	: 7,375.05	Overdue Bill	: 1
Meter Number	: 109995DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58153100001 BC18/47.1/80/0/10/08-25-2016/86 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181526423507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221927

18153100005

Date : 08-25-2016

BC18/47.1/90/0844053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815310000-5

Collection Ref. Code : 1805-58-818-4

Customer Information----------

Name : ARATIA,CELSO

Premise Address : 6B P CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027567	Pole No	:	0844053
Serial No	:	121752159	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9687
Period From	:	07-24-2016	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,526.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,237.63
Transmission Charge	0.3755/kWh	297.77
System Loss Charge	0.8712/kWh	690.86
Sub-Total		5,226.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,526.50	170.53
Sub-Total		244.31
Government Charges		
Franchise Tax - Local		58.08
Value Added Tax		
Generation		271.90
Transmission		7.86
System Loss		42.33
Distribution		272.88
Others		36.29
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,067.12
CURRENT BILL - AUGUST 2016		8,811.71
TOTAL AMOUNT DUE		17,338.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,090.00

Your monthly electricity consumption chart

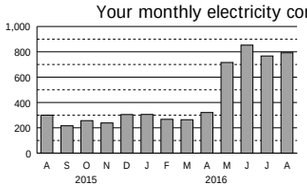

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.71		
Less : VAT	631.26		
Amount Net of VAT	8,180.45		
Less: BIR 2306	266.91		
BIR 2307	156.05	VATable Sales	8,180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,757.49	VAT Zero Rated Sales	0.00
Add : VAT	631.26	VAT Amount	631.26
TOTAL AMOUNT DUE	8,388.75	TOTAL SALES	8,811.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/90/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181526423507

Collection Ref. Code	: 1805-58-818-4	Premise Address	: 6B P CABANTAN MABOLO		
Account ID	: 1815310000-5				
Customer Name	: ARATIA,CELSO	TOTAL AMOUNT DUE	: 17,338.18	Overdue Bill	: 1
Meter Number	: MTR1027567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18153100005

BC18/47.1/90/0/10/08-25-2016/86

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537186934377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216502

53786239409

Date : 08-25-2016

BC18/47.1/95/0120820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378623940-9

Collection Ref. Code : 1849-82-653-6

Customer Information----------

Name : JUMAO-AS,DENNIS ARIBA

Premise Address : 6-A CABANTAN ST.,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	499186 GS6	Pole No	:	0120820
Serial No	:	87201466	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3221
Period From	:	07-24-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.56	- 187.56
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 185.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - AUGUST 2016		126.54
TOTAL AMOUNT DUE		229.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 97.00

Your monthly electricity consumption chart

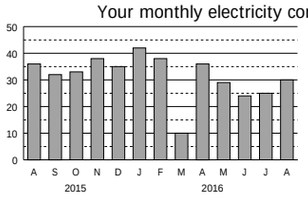

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	8.42		
Amount Net of VAT	118.12		
Less: BIR 2306	3.67		
BIR 2307	2.08	VATable Sales	118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	120.79	TOTAL SALES	126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/95/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537186934377

Collection Ref. Code	: 1849-82-653-6	Premise Address	: 6-A CABANTAN ST.,SAN VICENTE		
Account ID	: 5378623940-9				
Customer Name	: JUMAO-AS,DENNIS ARIBA	TOTAL AMOUNT DUE	: 229.55	Overdue Bill	: 1
Meter Number	: 499186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53786239409 BC18/47.1/95/0/10/08-25-2016/86 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681041585087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222221

68153100000

Date : 08-25-2016

BC18/47.1/100/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815310000-0

Collection Ref. Code : 1805-58-851-6

Customer Information----------

Name : TIMAAN,LUCENA T

Premise Address : 6 C A P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1022513	Pole No	:	0133754
Serial No	:	121747370	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3970
Period From	:	07-24-2016	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.74
CURRENT BILL - AUGUST 2016		2,070.67
TOTAL AMOUNT DUE		4,050.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,966.00

Your monthly electricity consumption chart

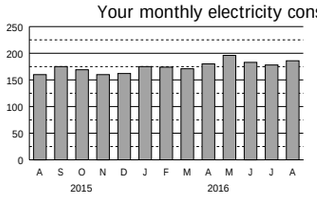

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.67		
Less : VAT	148.47		
Amount Net of VAT	1,922.20		
Less: BIR 2306	62.78		
BIR 2307	36.67	VATable Sales	1,922.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.75	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,971.22	TOTAL SALES	2,070.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/100/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681041585087

Collection Ref. Code : 1805-58-851-6

Account ID : 6815310000-0

Customer Name : TIMAAN,LUCENA T

Meter Number : MTR1022513

Period : Jul 2016

Premise Address : 6 C A P CABANTAN ST

TOTAL AMOUNT DUE : 4,050.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68153100000

BC18/47.1/100/0/10/08-25-2016/86

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273565809920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218396

27336100006

Date : 08-25-2016

BC18/47.1/105/0120820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733610000-6

Collection Ref. Code : 1841-38-401-1

Customer Information----------

Name : TIMAAN,GAUDENCIO B

Premise Address : 6-A CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083592	Pole No	:	0120820
Serial No	:	40017590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5597
Period From	:	07-24-2016	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,672.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.6506/kWh	98.24
System Loss Charge	0.848/kWh	128.05
Sub-Total		1,033.20
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		51.78
Transmission		2.59
System Loss		7.69
Distribution		52.45
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.88
CURRENT BILL - AUGUST 2016		1,722.62
TOTAL AMOUNT DUE		3,394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,900.00

Your monthly electricity consumption chart

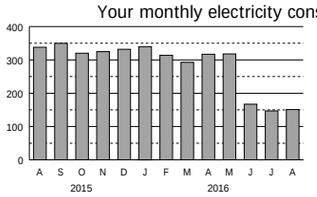

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.62		
Less : VAT	121.57		
Amount Net of VAT	1,601.05		
Less: BIR 2306	51.91		
BIR 2307	30.58	VATable Sales	1,601.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.56	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,640.13	TOTAL SALES	1,722.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/105/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273565809920

Collection Ref. Code	: 1841-38-401-1	Premise Address	: 6-A CABANTAN ST.,BO. LUZ,CEBU CITY		
Account ID	: 2733610000-6				
Customer Name	: TIMAAN,GAUDENCIO B	TOTAL AMOUNT DUE	: 3,394.81	Overdue Bill	: 1
Meter Number	: MTR1083592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27336100006

BC18/47.1/105/0/10/08-25-2016/86

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591518279748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228013

59153100009

Date : 08-25-2016

BC18/47.1/110/0134956/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915310000-9

Collection Ref. Code : 1805-58-905-9

Customer Information----------

Name : LAMBAYONG,LUCIO A

Premise Address : NR 7Z CABANTAN ST MAB

TIN :

Metering Information----------

Meter No	:	MTR1117618	Pole No	:	0134956
Serial No	:	40074711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1225
Period From	:	07-24-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.33
CURRENT BILL - AUGUST 2016		1,042.07
TOTAL AMOUNT DUE		2,044.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,140.00

Your monthly electricity consumption chart

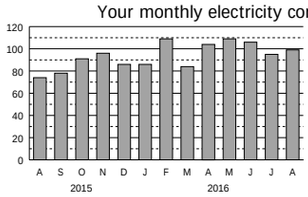

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.07		
Less : VAT	74.31		
Amount Net of VAT	967.76		
Less: BIR 2306	31.47		
BIR 2307	18.41	VATable Sales	967.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.88	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	992.19	TOTAL SALES	1,042.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/110/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591518279748

Collection Ref. Code : 1805-58-905-9

Account ID : 5915310000-9

Customer Name : LAMBAYONG,LUCIO A

Meter Number : MTR1117618

Period : Jul 2016

Premise Address : NR 7Z CABANTAN ST MAB

TOTAL AMOUNT DUE : 2,044.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59153100009

BC18/47.1/110/0/10/08-25-2016/86

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784056481418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225693

78475100000

Date : 08-25-2016

BC18/47.1/130/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847510000-0

Collection Ref. Code : 1823-24-770-9

Customer Information----------

Name : GEPANAGA,GLORIA T

Premise Address : ARCH REYES AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110880	Pole No	:	0133740
Serial No	:	129127893	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2092
Period From	:	07-24-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.01
CURRENT BILL - AUGUST 2016		1,239.08
TOTAL AMOUNT DUE		2,468.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,395.00

Your monthly electricity consumption chart

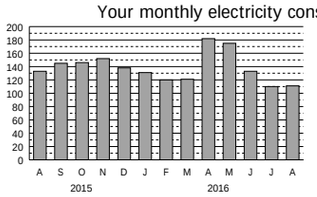

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.08		
Less : VAT	88.96		
Amount Net of VAT	1,150.12		
Less: BIR 2306	37.60		
BIR 2307	21.94	VATable Sales	1,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.58	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,179.54	TOTAL SALES	1,239.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/130/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784056481418

Collection Ref. Code : 1823-24-770-9

Account ID : 7847510000-0

Customer Name : GEPANAGA,GLORIA T

Meter Number : MTR1110880

Period : Jul 2016

Premise Address : ARCH REYES AVE,CEBU CITY

TOTAL AMOUNT DUE : 2,468.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78475100000

BC18/47.1/130/0/10/08-25-2016/86

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171482508479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216234

17104765163

Date : 08-25-2016

BC18/47.1/145/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710476516-3

Collection Ref. Code : 1855-81-458-7

Customer Information----------

Name : SAAVEDRA,EDA ARCO

Premise Address : 8-Z CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480807 GS6	Pole No	:	0133712
Serial No	:	76726362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5634
Period From	:	07-24-2016	Prev Rdg	:	5552
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	366	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.05	- 78.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 60.23
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.11
CURRENT BILL - AUGUST 2016		822.93
TOTAL AMOUNT DUE		1,712.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,161.30

Your monthly electricity consumption chart

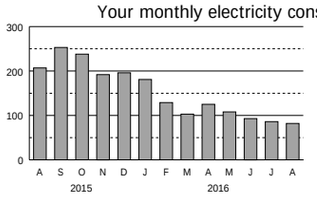

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.93		
Less : VAT	58.64		
Amount Net of VAT	764.29		
Less: BIR 2306	24.83		
BIR 2307	14.50	VATable Sales	764.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.96	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	783.60	TOTAL SALES	822.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/145/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171482508479

Collection Ref. Code	: 1855-81-458-7	Premise Address	: 8-Z CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 1710476516-3		
Customer Name	: SAAVEDRA,EDA ARCO	TOTAL AMOUNT DUE	: 1,712.12 Overdue Bill : 1
Meter Number	: 480807 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17104765163 BC18/47.1/145/0/10/08-25-2016/86 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772110002499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217075

77226100004

Date : 08-25-2016

BC18/47.1/150/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722610000-4

Collection Ref. Code : 1841-33-170-8

Customer Information----------

Name : SAAVEDRA,EDWIN G

Premise Address : SITIO SAN VICENTE,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133589	Pole No	:	0133712
Serial No	:	40077294	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3915
Period From	:	07-24-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	200	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,464.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,291.78
Transmission Charge	0.6506/kWh	400.77
System Loss Charge	0.848/kWh	522.37
Sub-Total		4,214.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,464.50	129.29
Sub-Total		186.61
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		211.21
Transmission		10.58
System Loss		31.39
Distribution		212.11
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		832.97
CURRENT BILL - AUGUST 2016		7,002.06
Debit Adjustments		310.62
TOTAL AMOUNT DUE		13,777.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,948.00

Your monthly electricity consumption chart

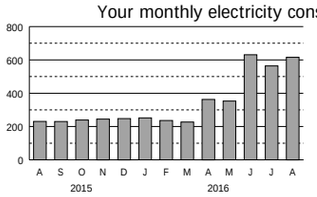

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.06		
Less : VAT	493.24		
Amount Net of VAT	6,508.82		
Less: BIR 2306	210.56		
BIR 2307	124.31	VATable Sales	6,508.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,173.95	VAT Zero Rated Sales	0.00
Add : VAT	493.24	VAT Amount	493.24
TOTAL AMOUNT DUE	6,667.19	TOTAL SALES	7,002.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/150/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772110002499

Collection Ref. Code	: 1841-33-170-8	Premise Address	: SITIO SAN VICENTE,LUZ,CEBU CITY		
Account ID	: 7722610000-4				
Customer Name	: SAAVEDRA,EDWIN G	TOTAL AMOUNT DUE	: 13,777.12	Overdue Bill	: 1
Meter Number	: MTR1133589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77226100004

BC18/47.1/150/0/10/08-25-2016/86

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113803105741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222460

11345100009

Date : 08-25-2016

BC18/47.1/151/0133712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134510000-9

Collection Ref. Code : 1843-33-140-3

Customer Information----------

Name : TIMA-AN,JOSE B

Premise Address : 8-Z CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133590	Pole No	:	0133712
Serial No	:	40076210	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	998
Period From	:	07-24-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		984.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.6506/kWh	65.06
System Loss Charge	0.848/kWh	84.80
Sub-Total		684.24
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 984.50	19.69
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.29
Transmission		1.72
System Loss		5.09
Distribution		34.94
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.59
CURRENT BILL - AUGUST 2016		1,139.95
TOTAL AMOUNT DUE		2,124.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,011.00

Your monthly electricity consumption chart

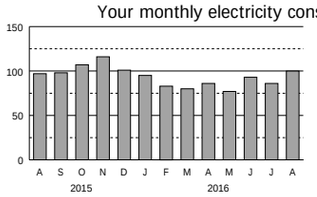

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.95		
Less : VAT	80.42		
Amount Net of VAT	1,059.53		
Less: BIR 2306	34.34		
BIR 2307	20.24	VATable Sales	1,059.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.95	VAT Zero Rated Sales	0.00
Add : VAT	80.42	VAT Amount	80.42
TOTAL AMOUNT DUE	1,085.37	TOTAL SALES	1,139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/151/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113803105741

Collection Ref. Code : 1843-33-140-3

Account ID : 1134510000-9

Customer Name : TIMA-AN,JOSE B

Meter Number : MTR1133590

Period : Jul 2016

Premise Address : 8-Z CABANTAN ST.,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,124.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11345100009

BC18/47.1/151/0/10/08-25-2016/86

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757458119694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228639

75775100003

Date : 08-25-2016

BC18/47.1/160/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577510000-3

Collection Ref. Code : 1831-75-965-9

Customer Information----------

Name : ARCO,TERESA P

Premise Address : SITIO SAN VICENTE,LUZ

TIN :

Metering Information----------

Meter No	:	MTR1133592	Pole No	:	0133733
Serial No	:	40078506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1932
Period From	:	07-24-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	600	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,101.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.6506/kWh	130.77
System Loss Charge	0.848/kWh	170.45
Sub-Total		1,375.32
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.92
Transmission		3.45
System Loss		10.25
Distribution		69.61
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.20
CURRENT BILL - AUGUST 2016		2,288.38
TOTAL AMOUNT DUE		4,390.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,215.00

Your monthly electricity consumption chart

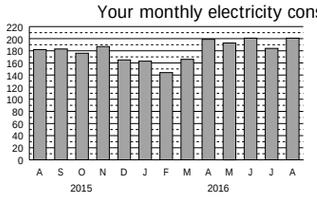

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.38		
Less : VAT	161.33		
Amount Net of VAT	2,127.05		
Less: BIR 2306	68.88		
BIR 2307	40.63	VATable Sales	2,127.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.54	VAT Zero Rated Sales	0.00
Add : VAT	161.33	VAT Amount	161.33
TOTAL AMOUNT DUE	2,178.87	TOTAL SALES	2,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/160/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757458119694

Collection Ref. Code	: 1831-75-965-9	Premise Address	: SITIO SAN VICENTE,LUZ		
Account ID	: 7577510000-3				
Customer Name	: ARCO,TERESA P	TOTAL AMOUNT DUE	: 4,390.17	Overdue Bill	: 1
Meter Number	: MTR1133592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75775100003

BC18/47.1/160/0/10/08-25-2016/86

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657485219228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227019

65716100006

Date : 08-25-2016

BC18/47.1/175/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571610000-6

Collection Ref. Code : 1811-36-395-4

Customer Information----------

Name : SABAS,IMELDA TM F.

Premise Address : SAN VICENTE,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287495SS6	Pole No	:	0133733
Serial No	:	33936773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17027
Period From	:	07-24-2016	Prev Rdg	:	16882
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.37
CURRENT BILL - AUGUST 2016		1,613.31
TOTAL AMOUNT DUE		3,060.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,435.00

Your monthly electricity consumption chart

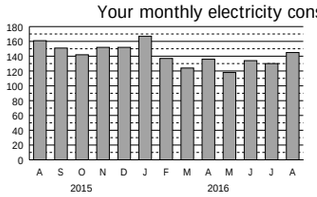

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.31		
Less : VAT	115.67		
Amount Net of VAT	1,497.64		
Less: BIR 2306	48.89		
BIR 2307	28.57	VATable Sales	1,497.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.18	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,535.85	TOTAL SALES	1,613.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/175/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657485219228

Collection Ref. Code	: 1811-36-395-4	Premise Address	: SAN VICENTE,BRGY LUZ,CEBU CITY
Account ID	: 6571610000-6		
Customer Name	: SABAS,IMELDA TM F.	TOTAL AMOUNT DUE	: 3,060.30
Meter Number	: 287495SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65716100006

BC18/47.1/175/0/10/08-25-2016/86

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791415968597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229996

79153100007

Date : 08-25-2016

BC18/47.1/195/0133726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915310000-7

Collection Ref. Code : 1805-58-914-8

Customer Information----------

Name : ABANGAN,AMELITA

Premise Address : ARCH REYES AVENUE BK,MCWD PUMP HOUSE

TIN :

Metering Information----------

Meter No	:	568897 GS6	Pole No	:	0133726
Serial No	:	217500511	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5568
Period From	:	07-24-2016	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		327.91
CURRENT BILL - AUGUST 2016		2,706.88
TOTAL AMOUNT DUE		4,481.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,558.00

Your monthly electricity consumption chart

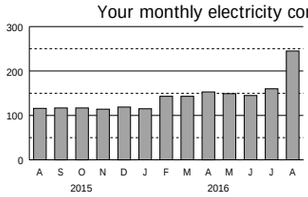

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.88		
Less : VAT	193.36		
Amount Net of VAT	2,513.52		
Less: BIR 2306	81.77		
BIR 2307	47.94	VATable Sales	2,513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.81	VAT Zero Rated Sales	0.00
Add : VAT	193.36	VAT Amount	193.36
TOTAL AMOUNT DUE	2,577.17	TOTAL SALES	2,706.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/195/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791415968597

Collection Ref. Code	: 1805-58-914-8	Premise Address	: ARCH REYES AVENUE BK,MCWD PUMP HOUSE
Account ID	: 7915310000-7		
Customer Name	: ABANGAN,AMELITA	TOTAL AMOUNT DUE	: 4,481.52
Meter Number	: 568897 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79153100007 BC18/47.1/195/0/10/08-25-2016/86 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268273124481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215301

26899281864

Date : 08-25-2016

BC18/47.1/200/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689928186-4

Collection Ref. Code : 1857-80-926-2

Customer Information----------

Name : ABANGGAN,RANDY TAALA

Premise Address : 6-C CABANTAN ST.,SITIO SAN VICENTE,BRGY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010566 EFS6	Pole No	:	0133733
Serial No	:	121432871	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1745
Period From	:	07-24-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.64
CURRENT BILL - AUGUST 2016		464.08
TOTAL AMOUNT DUE		792.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 318.00

Your monthly electricity consumption chart

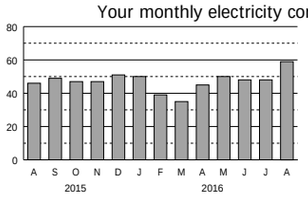

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.08		
Less : VAT	32.53		
Amount Net of VAT	431.55		
Less: BIR 2306	13.86		
BIR 2307	8.07	VATable Sales	431.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.62	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	442.15	TOTAL SALES	464.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/200/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268273124481

Collection Ref. Code	: 1857-80-926-2	Premise Address	: 6-C CABANTAN ST.,SITIO SAN VICENTE,BRGY LUZ, CEBU CITY		
Account ID	: 2689928186-4				
Customer Name	: ABANGGAN,RANDY TAALA	TOTAL AMOUNT DUE	: 792.94	Overdue Bill	: 1
Meter Number	: 010566 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26899281864

BC18/47.1/200/0/10/08-25-2016/86

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272817053368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217132

27236100007

Date : 08-25-2016

BC18/47.1/210/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723610000-7

Collection Ref. Code : 1841-33-695-5

Customer Information----------

Name : CAJEDA,PILAR A

Premise Address : 6-Y ARCHBISHPOP REYES AVE.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	96221GS6	Pole No	:	0133733
Serial No	:	97891088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11951
Period From	:	07-24-2016	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		449.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.6506/kWh	29.93
System Loss Charge	0.848/kWh	39.01
Sub-Total		314.75
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 449.50	8.99
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		15.77
Transmission		0.79
System Loss		2.35
Distribution		16.39
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.70
CURRENT BILL - AUGUST 2016		527.34
Debit Adjustments		106.96
TOTAL AMOUNT DUE		1,083.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 443.00

Your monthly electricity consumption chart

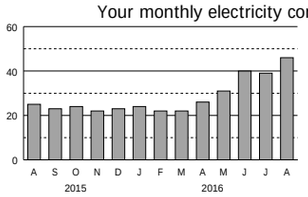

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.34		
Less : VAT	37.31		
Amount Net of VAT	490.03		
Less: BIR 2306	15.95		
BIR 2307	9.36	VATable Sales	490.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.72	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	502.03	TOTAL SALES	527.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/210/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272817053368

Collection Ref. Code : 1841-33-695-5

Account ID : 2723610000-7

Customer Name : CAJEDA,PILAR A

Meter Number : 96221GS6

Period : Jul 2016

Premise Address : 6-Y ARCHBISHPOP REYES AVE.,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,083.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27236100007

BC18/47.1/210/0/10/08-25-2016/86

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894929901369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231392

89405100002

Date : 08-25-2016

BC18/47.1/240/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940510000-2

Collection Ref. Code : 1829-29-650-7

Customer Information----------

Name : ESBRA,FRANCISCO O

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	440258GS6	Pole No	:	0133733
Serial No	:	98368230	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19531
Period From	:	07-24-2016	Prev Rdg	:	19226
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.57
CURRENT BILL - AUGUST 2016		3,390.21
TOTAL AMOUNT DUE		6,563.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,490.00

Your monthly electricity consumption chart

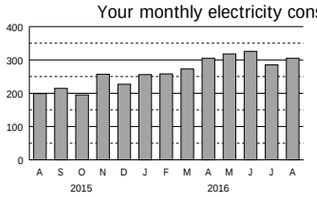

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.21		
Less : VAT	242.92		
Amount Net of VAT	3,147.29		
Less: BIR 2306	102.72		
BIR 2307	60.04	VATable Sales	3,147.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.53	VAT Zero Rated Sales	0.00
Add : VAT	242.92	VAT Amount	242.92
TOTAL AMOUNT DUE	3,227.45	TOTAL SALES	3,390.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/240/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894929901369

Collection Ref. Code : 1829-29-650-7

Account ID : 8940510000-2

Customer Name : ESBRA,FRANCISCO O

Meter Number : 440258GS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 6,563.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89405100002

BC18/47.1/240/0/10/08-25-2016/86

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772399729489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77223749860

BILLING STATEMENT

1006217262

Date : 08-25-2016

BC18/47.1/241/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722374986-0

Collection Ref. Code : 1855-88-191-8

Customer Information----------

Name : ROJOCA,ELIZABETH MASUTA

Premise Address : ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	440262GS6	Pole No	:	0133740
Serial No	:	54410481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13222
Period From	:	07-24-2016	Prev Rdg	:	13095
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	726	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.12
CURRENT BILL - AUGUST 2016		1,448.19
TOTAL AMOUNT DUE		4,241.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,962.00

Your monthly electricity consumption chart

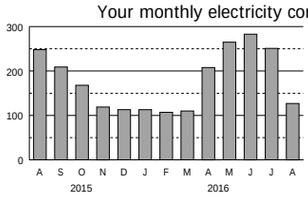

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.19		
Less : VAT	105.06		
Amount Net of VAT	1,343.13		
Less: BIR 2306	44.42		
BIR 2307	25.65	VATable Sales	1,343.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.06	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,378.12	TOTAL SALES	1,448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/241/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772399729489

Collection Ref. Code	: 1855-88-191-8	Premise Address	: ARCH REYES AVE		
Account ID	: 7722374986-0				
Customer Name	: ROJOCA,ELIZABETH MASUTA	TOTAL AMOUNT DUE	: 4,241.73	Overdue Bill	: 1
Meter Number	: 440262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77223749860

BC18/47.1/241/0/10/08-25-2016/86

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971878338107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216598

97153100009

Date : 08-25-2016

BC18/47.1/260/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715310000-9

Collection Ref. Code : 1805-58-701-3

Customer Information----------

Name : ESBRA,AMPARO Z

Premise Address : SITIO SAN VICENTE,CABANTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004301 EFS6	Pole No	:	0133740
Serial No	:	97683862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5128
Period From	:	07-24-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		262.54
CURRENT BILL - AUGUST 2016		2,167.36
TOTAL AMOUNT DUE		3,619.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,669.00

Your monthly electricity consumption chart

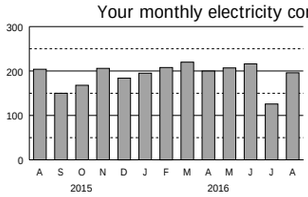

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.36		
Less : VAT	154.89		
Amount Net of VAT	2,012.47		
Less: BIR 2306	65.50		
BIR 2307	38.38	VATable Sales	2,012.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.59	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,063.48	TOTAL SALES	2,167.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/260/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971878338107

Collection Ref. Code	: 1805-58-701-3	Premise Address	: SITIO SAN VICENTE,CABANTAN,CEBU CITY		
Account ID	: 9715310000-9				
Customer Name	: ESBRA,AMPARO Z	TOTAL AMOUNT DUE	: 3,619.03	Overdue Bill	: 1
Meter Number	: 004301 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97153100009

BC18/47.1/260/0/10/08-25-2016/86

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571859973454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216801

57153100003

Date : 08-25-2016

BC18/47.1/270/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715310000-3

Collection Ref. Code : 1805-58-677-7

Customer Information----------

Name : DANO,FRANCISCO

Premise Address : ARCH REYES AVENUE,OPP D. O. PLAZA

TIN :

Metering Information----------

Meter No	:	440225GS6	Pole No	:	0133733
Serial No	:	59035954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11546
Period From	:	07-24-2016	Prev Rdg	:	11453
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.16
CURRENT BILL - AUGUST 2016		984.50
TOTAL AMOUNT DUE		2,160.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 913.00

Your monthly electricity consumption chart

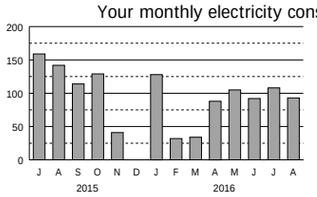

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.50		
Less : VAT	70.38		
Amount Net of VAT	914.12		
Less: BIR 2306	29.79		
BIR 2307	17.40	VATable Sales	914.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.93	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	937.31	TOTAL SALES	984.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/270/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571859973454

Collection Ref. Code	: 1805-58-677-7	Premise Address	: ARCH REYES AVENUE,OPP D. O. PLAZA
Account ID	: 5715310000-3		
Customer Name	: DANO,FRANCISCO	TOTAL AMOUNT DUE	: 2,160.66
Meter Number	: 440225GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57153100003

BC18/47.1/270/0/10/08-25-2016/86

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671544485670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216363

67153100002

Date : 08-25-2016

BC18/47.1/280/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715310000-2

Collection Ref. Code : 1805-58-680-7

Customer Information----------

Name : TUMULAK,EXEQUIEL

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	440238GS6	Pole No	:	0133733
Serial No	:	95702775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19866
Period From	:	07-24-2016	Prev Rdg	:	19666
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.23
CURRENT BILL - AUGUST 2016		2,223.25
TOTAL AMOUNT DUE		4,225.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,032.00

Your monthly electricity consumption chart

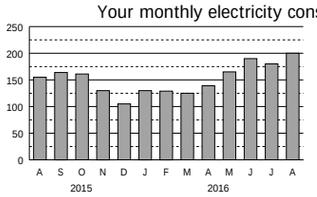

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.25		
Less : VAT	159.30		
Amount Net of VAT	2,063.95		
Less: BIR 2306	67.34		
BIR 2307	39.37	VATable Sales	2,063.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.24	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,116.54	TOTAL SALES	2,223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/280/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671544485670

Collection Ref. Code	: 1805-58-680-7	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 6715310000-2				
Customer Name	: TUMULAK,EXEQUIEL	TOTAL AMOUNT DUE	: 4,225.77	Overdue Bill	: 1
Meter Number	: 440238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67153100002

BC18/47.1/280/0/10/08-25-2016/86

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001781646824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214656

00184572618

Date : 08-25-2016

BC18/47.1/281/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018457261-8

Collection Ref. Code : 1855-87-776-7

Customer Information----------

Name : LISONDRA,OSCAR ENGCLONAR

Premise Address : STO NINO III,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1298 EIS6	Pole No	:	0133740
Serial No	:	83301972	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4981
Period From	:	07-24-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	646	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.16
CURRENT BILL - AUGUST 2016		1,281.47
TOTAL AMOUNT DUE		2,463.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,227.00

Your monthly electricity consumption chart

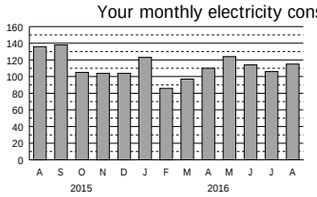

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.47		
Less : VAT	91.92		
Amount Net of VAT	1,189.55		
Less: BIR 2306	38.86		
BIR 2307	22.70	VATable Sales	1,189.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.99	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,219.91	TOTAL SALES	1,281.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/281/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001781646824

Collection Ref. Code	: 1855-87-776-7	Premise Address	: STO NINO III,BARRIO LUZ, CEBU CITY		
Account ID	: 0018457261-8				
Customer Name	: LISONDRA,OSCAR ENGCLONAR	TOTAL AMOUNT DUE	: 2,463.80	Overdue Bill	: 1
Meter Number	: 1298 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00184572618

BC18/47.1/281/0/10/08-25-2016/86

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684265360659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223892

68485100009

Date : 08-25-2016

BC18/47.1/300/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848510000-9

Collection Ref. Code : 1823-41-050-2

Customer Information----------

Name : TORLAO,CANUTO R

Premise Address : ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	440223GS6	Pole No	:	0133740
Serial No	:	59695712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29015
Period From	:	07-24-2016	Prev Rdg	:	28635
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,548.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		126.33
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		512.88
CURRENT BILL - AUGUST 2016		4,235.89
TOTAL AMOUNT DUE		8,784.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,333.00

Your monthly electricity consumption chart

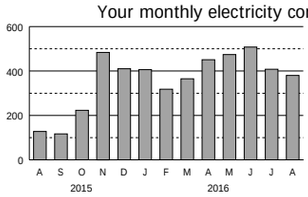

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.89		
Less : VAT	303.93		
Amount Net of VAT	3,931.96		
Less: BIR 2306	128.51		
BIR 2307	75.02	VATable Sales	3,931.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.43	VAT Zero Rated Sales	0.00
Add : VAT	303.93	VAT Amount	303.93
TOTAL AMOUNT DUE	4,032.36	TOTAL SALES	4,235.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/300/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684265360659

Collection Ref. Code	: 1823-41-050-2	Premise Address	: ARCH REYES AVE		
Account ID	: 6848510000-9				
Customer Name	: TORLAO,CANUTO R	TOTAL AMOUNT DUE	: 8,784.80	Overdue Bill	: 1
Meter Number	: 440223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68485100009

BC18/47.1/300/0/10/08-25-2016/86

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552393156821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226174

55267765968

Date : 08-25-2016

BC18/47.1/315/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526776596-8

Collection Ref. Code : 1857-89-797-8

Customer Information----------

Name : FLORES, AGUSTIN JR. LIBRON

Premise Address : 22-W ARCHBISHOP REYES AVE.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014886 EFS6	Pole No	:	0133740
Serial No	:	121448349	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4787
Period From	:	07-24-2016	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	244	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.66
CURRENT BILL - AUGUST 2016		2,655.89
TOTAL AMOUNT DUE		5,056.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,407.00

Your monthly electricity consumption chart

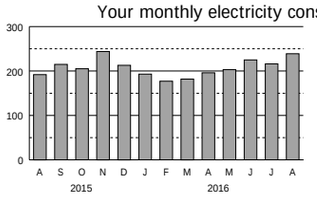

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.89		
Less : VAT	190.27		
Amount Net of VAT	2,465.62		
Less: BIR 2306	80.46		
BIR 2307	47.03	VATable Sales	2,465.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.13	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	2,528.40	TOTAL SALES	2,655.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/315/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552393156821

Collection Ref. Code	: 1857-89-797-8	Premise Address	: 22-W ARCHBISHOP REYES AVE.,BO.LUZ,CEBU CITY		
Account ID	: 5526776596-8				
Customer Name	: FLORES, AGUSTIN JR. LIBRON	TOTAL AMOUNT DUE	: 5,056.78	Overdue Bill	: 1
Meter Number	: 014886 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55267765968

BC18/47.1/315/0/10/08-25-2016/86

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695525527360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229952

69508141459

Date : 08-25-2016

BC18/47.1/315/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950814145-9

Collection Ref. Code : 1857-90-854-6

Customer Information----------

Name : LIBRON,JAMES MARTIN SALILIN

Premise Address : SITIO STO NINO 111,BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005455	Pole No	:	0133740
Serial No	:	121517196	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4987
Period From	:	07-24-2016	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.44
CURRENT BILL - AUGUST 2016		1,738.04
TOTAL AMOUNT DUE		3,418.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,670.00

Your monthly electricity consumption chart

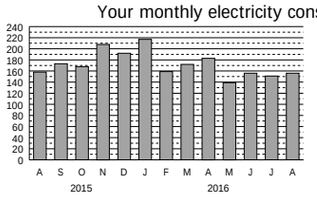

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.04		
Less : VAT	124.67		
Amount Net of VAT	1,613.37		
Less: BIR 2306	52.71		
BIR 2307	30.78	VATable Sales	1,613.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.88	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,654.55	TOTAL SALES	1,738.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/315/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695525527360

Collection Ref. Code	: 1857-90-854-6	Premise Address	: SITIO STO NINO 111,BRGY. LUZ, CEBU CITY		
Account ID	: 6950814145-9				
Customer Name	: LIBRON,JAMES MARTIN SALILIN	TOTAL AMOUNT DUE	: 3,418.46	Overdue Bill	: 1
Meter Number	: MTR1005455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69508141459

BC18/47.1/315/0/10/08-25-2016/86

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853783185224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226191

85346100002

Date : 08-25-2016

BC18/47.1/360/0113054/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534610000-2

Collection Ref. Code : 1813-69-014-6

Customer Information----------

Name : MANGAPIS,ISIDRO TM P.

Premise Address : SAN VICENTE,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299581SS3	Pole No	:	0113054
Serial No	:	25898721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22801
Period From	:	07-24-2016	Prev Rdg	:	22708
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.66
CURRENT BILL - AUGUST 2016		980.14
Debit Adjustments		182.84
TOTAL AMOUNT DUE		2,145.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,110.00

Your monthly electricity consumption chart

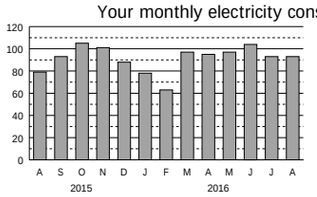

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.14		
Less : VAT	69.91		
Amount Net of VAT	910.23		
Less: BIR 2306	29.59		
BIR 2307	17.32	VATable Sales	910.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.32	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	933.23	TOTAL SALES	980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/360/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853783185224

Collection Ref. Code	: 1813-69-014-6	Premise Address	: SAN VICENTE,BRGY LUZ,CEBU CITY		
Account ID	: 8534610000-2				
Customer Name	: MANGAPIS,ISIDRO TM P.	TOTAL AMOUNT DUE	: 2,145.73	Overdue Bill	: 1
Meter Number	: 299581SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85346100002

BC18/47.1/360/0/10/08-25-2016/86

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271874440438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216978

27153100006

Date : 08-25-2016

BC18/47.1/370/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715310000-6

Collection Ref. Code : 1805-58-656-4

Customer Information----------

Name : LASTIMOSO,MANUEL

Premise Address : 6 Z P CABANTAN ST MBL

TIN :

Metering Information----------

Meter No	:	164163WS6	Pole No	:	0133740
Serial No	:	44608886	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13797
Period From	:	07-24-2016	Prev Rdg	:	13702
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 35.36
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.93
CURRENT BILL - AUGUST 2016		989.49
TOTAL AMOUNT DUE		1,478.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,100.00

Your monthly electricity consumption chart

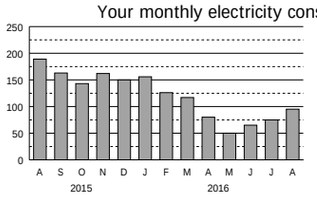

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.49		
Less : VAT	70.16		
Amount Net of VAT	919.33		
Less: BIR 2306	29.70		
BIR 2307	17.48	VATable Sales	919.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.15	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	942.31	TOTAL SALES	989.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/370/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271874440438

Collection Ref. Code	: 1805-58-656-4	Premise Address	: 6 Z P CABANTAN ST MBL		
Account ID	: 2715310000-6				
Customer Name	: LASTIMOSO,MANUEL	TOTAL AMOUNT DUE	: 1,478.93	Overdue Bill	: 1
Meter Number	: 164163WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27153100006

BC18/47.1/370/0/10/08-25-2016/86

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061136649556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231187

06149546621

Date : 08-25-2016

BC18/47.1/380/0133733/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614954662-1

Collection Ref. Code : 1861-68-239-5

Customer Information----------

Name : ESBRA,ROSEMARIE MONSOLIN

Premise Address : 6-Y ARCH. BISHOP REYES AVE.,CABANTAN ST. SITIO SAN VICENTE,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089930	Pole No	:	0133733
Serial No	:	40008124	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	534
Period From	:	07-24-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - AUGUST 2016		282.97
TOTAL AMOUNT DUE		600.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 398.00

Your monthly electricity consumption chart

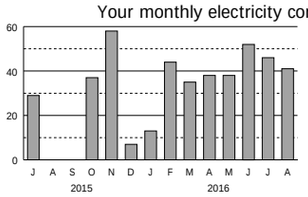

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.97		
Less : VAT	19.77		
Amount Net of VAT	263.20		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.89	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	269.66	TOTAL SALES	282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/380/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061136649556

Collection Ref. Code	: 1861-68-239-5	Premise Address	: 6-Y ARCH. BISHOP REYES AVE.,CABANTAN ST. SITIO SAN VICENTE,BRGY LUZ,CEBU CITY
Account ID	: 0614954662-1		
Customer Name	: ESBRA,ROSEMARIE MONSOLIN	TOTAL AMOUNT DUE	: 600.30
Meter Number	: MTR1089930	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06149546621

BC18/47.1/380/0/10/08-25-2016/86

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771290683449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216604

77153100001

Date : 08-25-2016

BC18/47.1/390/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715310000-1

Collection Ref. Code : 1805-58-683-1

Customer Information----------

Name : CARUANA,CRISTINA L

Premise Address : BK 6C P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	441026GS6	Pole No	:	0133740
Serial No	:	59037857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16685
Period From	:	07-24-2016	Prev Rdg	:	16574
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.98
CURRENT BILL - AUGUST 2016		1,238.80
TOTAL AMOUNT DUE		2,455.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,323.00

Your monthly electricity consumption chart

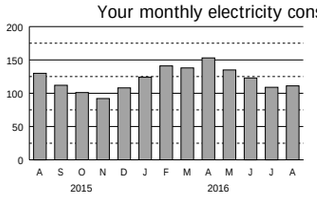

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.80		
Less : VAT	88.93		
Amount Net of VAT	1,149.87		
Less: BIR 2306	37.59		
BIR 2307	21.94	VATable Sales	1,149.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.34	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,179.27	TOTAL SALES	1,238.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/390/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771290683449

Collection Ref. Code	: 1805-58-683-1	Premise Address	: BK 6C P CABANTAN ST		
Account ID	: 7715310000-1				
Customer Name	: CARUANA,CRISTINA L	TOTAL AMOUNT DUE	: 2,455.62	Overdue Bill	: 1
Meter Number	: 441026GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77153100001

BC18/47.1/390/0/10/08-25-2016/86

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555450136230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228186

55575100007

Date : 08-25-2016

BC18/47.1/450/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557510000-7

Collection Ref. Code : 1823-33-812-7

Customer Information----------

Name : AMBRAY,ALBERT J

Premise Address : 22-W CABANTAN ST SITIO STO NINO,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004200 EFS6	Pole No	:	0133754
Serial No	:	94720303	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5202
Period From	:	07-24-2016	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.17
CURRENT BILL - AUGUST 2016		1,347.53
TOTAL AMOUNT DUE		2,568.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,977.00

Your monthly electricity consumption chart

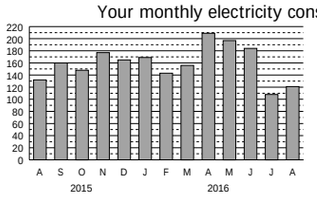

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.53		
Less : VAT	96.65		
Amount Net of VAT	1,250.88		
Less: BIR 2306	40.87		
BIR 2307	23.86	VATable Sales	1,250.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.15	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,282.80	TOTAL SALES	1,347.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/450/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555450136230

Collection Ref. Code	: 1823-33-812-7	Premise Address	: 22-W CABANTAN ST SITIO STO NINO,BO LUZ,CEBU CITY		
Account ID	: 5557510000-7				
Customer Name	: AMBRAY,ALBERT J	TOTAL AMOUNT DUE	: 2,568.28	Overdue Bill	: 1
Meter Number	: 004200 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55575100007

BC18/47.1/450/0/10/08-25-2016/86

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084539131152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225559

08436100005

Date : 08-25-2016

BC18/47.1/480/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843610000-5

Collection Ref. Code : 1825-70-947-5

Customer Information----------

Name : LAPIZ,MARY ANN

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	013126 EFS6	Pole No	:	0133754
Serial No	:	121433986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5968
Period From	:	07-24-2016	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.85
CURRENT BILL - AUGUST 2016		1,914.61
Debit Adjustments		371.30
TOTAL AMOUNT DUE		4,088.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,800.00

Your monthly electricity consumption chart

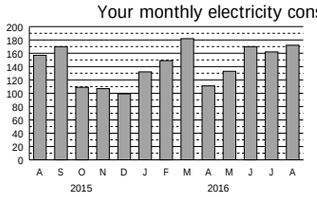

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.61		
Less : VAT	137.30		
Amount Net of VAT	1,777.31		
Less: BIR 2306	58.07		
BIR 2307	33.91	VATable Sales	1,777.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.33	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,822.63	TOTAL SALES	1,914.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/480/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084539131152

Collection Ref. Code : 1825-70-947-5

Account ID : 0843610000-5

Customer Name : LAPIZ,MARY ANN

Meter Number : 013126 EFS6

Period : Jul 2016

Premise Address : MABOLO

TOTAL AMOUNT DUE : 4,088.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08436100005

BC18/47.1/480/0/10/08-25-2016/86

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047279723815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222516

04756100006

Date : 08-25-2016

BC18/47.1/490/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475610000-6

Collection Ref. Code : 1827-39-149-9

Customer Information----------

Name : BANICO,MARILYN L

Premise Address : CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	013153 EFS6	Pole No	:	0133754
Serial No	:	121433993	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4377
Period From	:	07-24-2016	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.72
CURRENT BILL - AUGUST 2016		1,228.35
TOTAL AMOUNT DUE		2,462.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,139.00

Your monthly electricity consumption chart

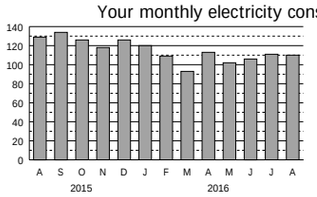

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.35		
Less : VAT	88.21		
Amount Net of VAT	1,140.14		
Less: BIR 2306	37.30		
BIR 2307	21.75	VATable Sales	1,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.09	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,169.30	TOTAL SALES	1,228.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/490/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047279723815

Collection Ref. Code	: 1827-39-149-9	Premise Address	: CABANTAN ST,MABOLO		
Account ID	: 0475610000-6				
Customer Name	: BANICO,MARILYN L	TOTAL AMOUNT DUE	: 2,462.34	Overdue Bill	: 1
Meter Number	: 013153 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04756100006

BC18/47.1/490/0/10/08-25-2016/86

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624114259601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230767

62494100001

Date : 08-25-2016

BC18/47.1/500/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249410000-1

Collection Ref. Code : 1827-90-896-3

Customer Information----------

Name : CALINAO,ABUNDIA A

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	013149 EFS6	Pole No	:	0133754
Serial No	:	121434020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7080
Period From	:	07-24-2016	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.02
CURRENT BILL - AUGUST 2016		2,667.44
TOTAL AMOUNT DUE		5,100.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,700.00

Your monthly electricity consumption chart

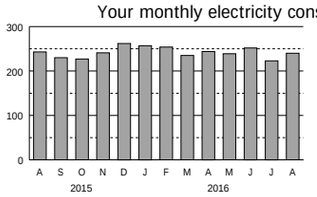

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.44		
Less : VAT	191.11		
Amount Net of VAT	2,476.33		
Less: BIR 2306	80.81		
BIR 2307	47.24	VATable Sales	2,476.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.28	VAT Zero Rated Sales	0.00
Add : VAT	191.11	VAT Amount	191.11
TOTAL AMOUNT DUE	2,539.39	TOTAL SALES	2,667.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/500/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624114259601

Collection Ref. Code : 1827-90-896-3

Account ID : 6249410000-1

Customer Name : CALINAO,ABUNDIA A

Meter Number : 013149 EFS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 5,100.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62494100001

BC18/47.1/500/0/10/08-25-2016/86

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091694403786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229927

09153100004

Date : 08-25-2016

BC18/47.1/530/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915310000-4

Collection Ref. Code : 1805-58-881-8

Customer Information----------

Name : NOBLE,LUISA

Premise Address : ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	013142 EFS6	Pole No	:	0133754
Serial No	:	121433981	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6615
Period From	:	07-24-2016	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.68
CURRENT BILL - AUGUST 2016		1,930.11
TOTAL AMOUNT DUE		3,939.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,293.00

Your monthly electricity consumption chart

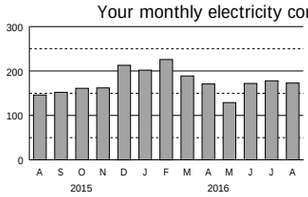

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.11		
Less : VAT	138.55		
Amount Net of VAT	1,791.56		
Less: BIR 2306	58.58		
BIR 2307	34.18	VATable Sales	1,791.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.80	VAT Zero Rated Sales	0.00
Add : VAT	138.55	VAT Amount	138.55
TOTAL AMOUNT DUE	1,837.35	TOTAL SALES	1,930.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/530/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091694403786

Collection Ref. Code : 1805-58-881-8
Account ID : 0915310000-4
Customer Name : NOBLE,LUISA
Meter Number : 013142 EFS6
Period : Jul 2016

Premise Address : ARCH REYES AVE

TOTAL AMOUNT DUE : 3,939.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09153100004

BC18/47.1/530/0/10/08-25-2016/86

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881110664136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222751

88153100008

Date : 08-25-2016

BC18/47.1/550/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815310000-8

Collection Ref. Code : 1805-58-869-9

Customer Information----------

Name : MEDADO,HERMENIA

Premise Address : 8-C CABANTAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013124 EFS6	Pole No	:	0133754
Serial No	:	121434031	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4495
Period From	:	07-24-2016	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.91
CURRENT BILL - AUGUST 2016		1,915.14
TOTAL AMOUNT DUE		3,741.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,869.00

Your monthly electricity consumption chart

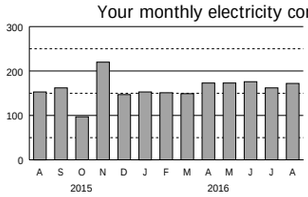

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.14		
Less : VAT	137.36		
Amount Net of VAT	1,777.78		
Less: BIR 2306	58.10		
BIR 2307	33.92	VATable Sales	1,777.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.76	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,823.12	TOTAL SALES	1,915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/550/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881110664136

Collection Ref. Code : 1805-58-869-9

Account ID : 8815310000-8

Customer Name : MEDADO,HERMENIA

Meter Number : 013124 EFS6

Period : Jul 2016

Premise Address : 8-C CABANTAN ST,CEBU CITY

TOTAL AMOUNT DUE : 3,741.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88153100008

BC18/47.1/550/0/10/08-25-2016/86

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995227296418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230614

99536100003

Date : 08-25-2016

BC18/47.1/560/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953610000-3

Collection Ref. Code : 1833-95-980-9

Customer Information----------

Name : HORTEZUELA,CECILIO JR R TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	135457WS6	Pole No	:	0133761
Serial No	:	74853204	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9428
Period From	:	07-24-2016	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.46
CURRENT BILL - AUGUST 2016		441.03
TOTAL AMOUNT DUE		769.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 279.00

Your monthly electricity consumption chart

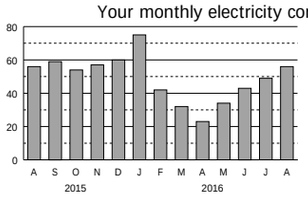

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.03		
Less : VAT	30.94		
Amount Net of VAT	410.09		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	410.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.26	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	420.20	TOTAL SALES	441.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/560/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995227296418

Collection Ref. Code	: 1833-95-980-9	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 9953610000-3				
Customer Name	: HORTEZUELA,CECILIO JR R TM	TOTAL AMOUNT DUE	: 769.23	Overdue Bill	: 1
Meter Number	: 135457WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99536100003

BC18/47.1/560/0/10/08-25-2016/86

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895357392893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231939

89526100006

Date : 08-25-2016

BC18/47.1/565/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952610000-6

Collection Ref. Code : 1833-78-920-2

Customer Information----------

Name : BONAJOS,NORMA H TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	524806 GS6	Pole No	:	0133761
Serial No	:	53602809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4670
Period From	:	07-24-2016	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.53
CURRENT BILL - AUGUST 2016		219.42
TOTAL AMOUNT DUE		359.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 201.00

Your monthly electricity consumption chart

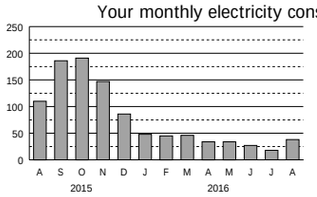

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.42		
Less : VAT	15.04		
Amount Net of VAT	204.38		
Less: BIR 2306	6.47		
BIR 2307	3.73	VATable Sales	204.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.18	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.22	TOTAL SALES	219.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/565/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895357392893

Collection Ref. Code	: 1833-78-920-2	Premise Address	: CABANTAN ST		
Account ID	: 8952610000-6				
Customer Name	: BONAJOS,NORMA H TM	TOTAL AMOUNT DUE	: 359.69	Overdue Bill	: 2
Meter Number	: 524806 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89526100006

BC18/47.1/565/0/10/08-25-2016/86

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981419099053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222474

98153100007

Date : 08-25-2016

BC18/47.1/580/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815310000-7

Collection Ref. Code : 1805-58-872-9

Customer Information----------

Name : SOLON,JOSE A

Premise Address : 22N P CABANTAN ST9

TIN :

Metering Information----------

Meter No	:	MTR1075585	Pole No	:	0133761
Serial No	:	84437379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1956
Period From	:	07-24-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.98
CURRENT BILL - AUGUST 2016		2,733.01
TOTAL AMOUNT DUE		5,183.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,671.00

Your monthly electricity consumption chart

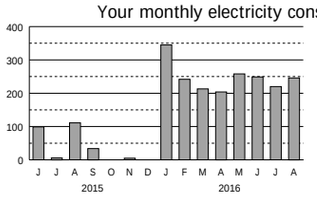

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.01		
Less : VAT	195.77		
Amount Net of VAT	2,537.24		
Less: BIR 2306	82.78		
BIR 2307	48.40	VATable Sales	2,537.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.06	VAT Zero Rated Sales	0.00
Add : VAT	195.77	VAT Amount	195.77
TOTAL AMOUNT DUE	2,601.83	TOTAL SALES	2,733.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/580/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981419099053

Collection Ref. Code : 1805-58-872-9

Account ID : 9815310000-7

Customer Name : SOLON,JOSE A

Meter Number : MTR1075585

Period : Jul 2016

Premise Address : 22N P CABANTAN ST9

TOTAL AMOUNT DUE : 5,183.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98153100007

BC18/47.1/580/0/10/08-25-2016/86

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557707404823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229494

55766100006

Date : 08-25-2016

BC18/47.1/610/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576610000-6

Collection Ref. Code : 1827-57-152-7

Customer Information----------

Name : ELEAZAR,TERESITA A

Premise Address : CABANTAN ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327825GS6	Pole No	:	0133761
Serial No	:	48966727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32180
Period From	:	07-24-2016	Prev Rdg	:	31790
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	140	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,084.08
Transmission Charge	0.3755/kWh	146.45
System Loss Charge	0.8712/kWh	339.77
Sub-Total		2,570.30
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		133.71
Transmission		3.86
System Loss		20.82
Distribution		134.51
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		522.70
CURRENT BILL - AUGUST 2016		4,315.10
TOTAL AMOUNT DUE		7,561.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,430.00

Your monthly electricity consumption chart

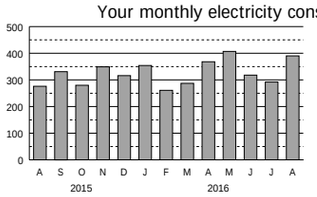

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.10		
Less : VAT	308.46		
Amount Net of VAT	4,006.64		
Less: BIR 2306	130.43		
BIR 2307	76.42	VATable Sales	4,006.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.79	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,108.25	TOTAL SALES	4,315.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/610/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557707404823

Collection Ref. Code : 1827-57-152-7

Account ID : 5576610000-6

Customer Name : ELEAZAR,TERESITA A

Meter Number : 327825GS6

Period : Jul 2016

Premise Address : CABANTAN ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,561.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55766100006 BC18/47.1/610/0/10/08-25-2016/86 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202152811769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215403

20253100000

Date : 08-25-2016

BC18/47.1/620/0844102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025310000-0

Collection Ref. Code : 1805-59-038-3

Customer Information----------

Name : GONZALES,WARLITO

Premise Address : NR. #170 CABANTAN ST.,BSDE LETRONDO WATER SU.

TIN :

Metering Information----------

Meter No	:	341605 GS6	Pole No	:	0844102
Serial No	:	43488396	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25108
Period From	:	07-24-2016	Prev Rdg	:	24290
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	0	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,371.23
Transmission Charge	0.3755/kWh	307.16
System Loss Charge	0.8712/kWh	712.64
Sub-Total		5,391.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,878.50	157.57
Sub-Total		233.67
Government Charges		
Franchise Tax - Local		59.78
Value Added Tax		
Generation		280.48
Transmission		8.11
System Loss		43.66
Distribution		281.46
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,098.40
CURRENT BILL - AUGUST 2016		9,068.64
TOTAL AMOUNT DUE		16,947.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,223.00

Your monthly electricity consumption chart

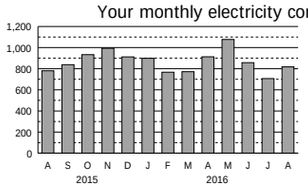

Avg Monthly Usage : 866.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,068.64		
Less : VAT	648.92		
Amount Net of VAT	8,419.72		
Less: BIR 2306	274.40		
BIR 2307	160.60	VATable Sales	8,419.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,984.72	VAT Zero Rated Sales	0.00
Add : VAT	648.92	VAT Amount	648.92
TOTAL AMOUNT DUE	8,633.64	TOTAL SALES	9,068.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/620/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202152811769

Collection Ref. Code	: 1805-59-038-3	Premise Address	: NR. #170 CABANTAN ST.,BSDE LETRONDO WATER SU.		
Account ID	: 2025310000-0				
Customer Name	: GONZALES,WARLITO	TOTAL AMOUNT DUE	: 16,947.29	Overdue Bill	: 1
Meter Number	: 341605 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20253100000

BC18/47.1/620/0/10/08-25-2016/86

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145877565964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222447

14575100004

Date : 08-25-2016

BC18/47.1/650/0844102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457510000-4

Collection Ref. Code : 1823-31-554-2

Customer Information----------

Name : LOPEZ,CHRISTINE STA RITA

Premise Address : SITIO STO NINO III,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143582	Pole No	:	0844102
Serial No	:	40098771	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	133
Period From	:	07-24-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.79
CURRENT BILL - AUGUST 2016		456.65
TOTAL AMOUNT DUE		938.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,034.00

Your monthly electricity consumption chart

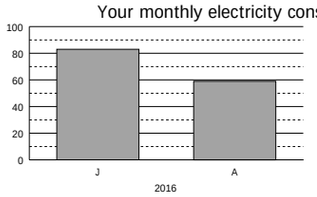

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.65		
Less : VAT	31.73		
Amount Net of VAT	424.92		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.46	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	435.19	TOTAL SALES	456.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/650/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145877565964

Collection Ref. Code	: 1823-31-554-2	Premise Address	: SITIO STO NINO III,BO LUZ,CEBU CITY		
Account ID	: 1457510000-4				
Customer Name	: LOPEZ,CHRISTINE STA RITA	TOTAL AMOUNT DUE	: 938.30	Overdue Bill	: 1
Meter Number	: MTR1143582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14575100004

BC18/47.1/650/0/10/08-25-2016/86

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277037034047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220333

27790511870

Date : 08-25-2016

BC18/47.1/695/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779051187-0

Collection Ref. Code : 1855-53-833-4

Customer Information----------

Name : CABANERO,ROMEO FLORES

Premise Address : 22W SITIO NANGKA,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000736 EFS6	Pole No	:	0121322
Serial No	:	118019003	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4060
Period From	:	07-24-2016	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	312	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.48
CURRENT BILL - AUGUST 2016		1,201.36
TOTAL AMOUNT DUE		2,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,139.00

Your monthly electricity consumption chart

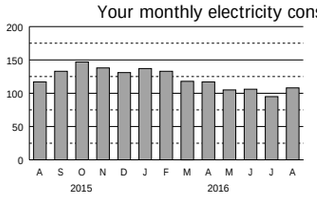

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.36		
Less : VAT	86.12		
Amount Net of VAT	1,115.24		
Less: BIR 2306	36.42		
BIR 2307	21.28	VATable Sales	1,115.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.54	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,143.66	TOTAL SALES	1,201.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/695/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277037034047

Collection Ref. Code	: 1855-53-833-4	Premise Address	: 22W SITIO NANGKA,BARRIO LUZ, CEBU CITY		
Account ID	: 2779051187-0				
Customer Name	: CABANERO,ROMEO FLORES	TOTAL AMOUNT DUE	: 2,203.93	Overdue Bill	: 1
Meter Number	: 000736 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27790511870

BC18/47.1/695/0/10/08-25-2016/86

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151839997793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227286

15160265953

Date : 08-25-2016

BC18/47.1/696/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516026595-3

Collection Ref. Code : 1859-25-566-3

Customer Information----------

Name : CABANERO,ROSALIE METANTE

Premise Address : SITIO NANGKA,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007037	Pole No	:	0121322
Serial No	:	106310070	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1765
Period From	:	07-24-2016	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	252	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.65	- 175.27
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.27
CURRENT BILL - AUGUST 2016(ESTIMATE)		121.18
TOTAL AMOUNT DUE		347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 89.00

Your monthly electricity consumption chart

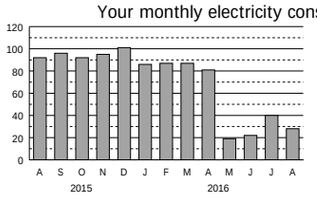

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.18		
Less : VAT	8.18		
Amount Net of VAT	113.00		
Less: BIR 2306	3.55		
BIR 2307	1.99	VATable Sales	113.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	115.64	TOTAL SALES	121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/696/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151839997793

Collection Ref. Code	: 1859-25-566-3	Premise Address	: SITIO NANGKA,BARRIO LUZ, CEBU CITY		
Account ID	: 1516026595-3				
Customer Name	: CABANERO,ROSALIE METANTE	TOTAL AMOUNT DUE	: 347.62	Overdue Bill	: 1
Meter Number	: MTR1007037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15160265953

BC18/47.1/696/0/10/08-25-2016/86

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491423561306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227752

49153100000

Date : 08-25-2016

BC18/47.1/710/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915310000-0

Collection Ref. Code : 1805-58-902-4

Customer Information----------

Name : GARCETOS,MELITON

Premise Address : 6 CABANTAN ST., INT.

TIN :

Metering Information----------

Meter No	:	013134 EFS6	Pole No	:	0133754
Serial No	:	121434028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3270
Period From	:	07-24-2016	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.20
CURRENT BILL - AUGUST 2016		1,223.77
TOTAL AMOUNT DUE		2,254.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,094.00

Your monthly electricity consumption chart

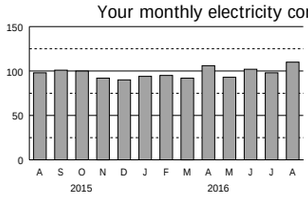

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.77		
Less : VAT	87.72		
Amount Net of VAT	1,136.05		
Less: BIR 2306	37.09		
BIR 2307	21.67	VATable Sales	1,136.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.29	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,165.01	TOTAL SALES	1,223.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/710/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491423561306

Collection Ref. Code	: 1805-58-902-4	Premise Address	: 6 CABANTAN ST., INT.		
Account ID	: 4915310000-0				
Customer Name	: GARCETOS,MELITON	TOTAL AMOUNT DUE	: 2,254.69	Overdue Bill	: 1
Meter Number	: 013134 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49153100000

BC18/47.1/710/0/10/08-25-2016/86

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748581767830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223345

7489100001

Date : 08-25-2016

BC18/47.1/730/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489510000-1

Collection Ref. Code : 1823-89-992-7

Customer Information----------

Name : LASTIMOSO,JULITA H

Premise Address : CABANTAN ST, SITIO ILANG-ILANG,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561011 GS6	Pole No	:	0121322
Serial No	:	59312973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5039
Period From	:	07-24-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.21
CURRENT BILL - AUGUST 2016		1,273.81
TOTAL AMOUNT DUE		2,597.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,253.00

Your monthly electricity consumption chart

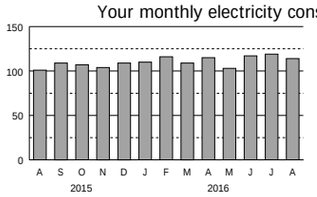

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.81		
Less : VAT	91.50		
Amount Net of VAT	1,182.31		
Less: BIR 2306	38.69		
BIR 2307	22.56	VATable Sales	1,182.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.06	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,212.56	TOTAL SALES	1,273.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/730/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748581767830

Collection Ref. Code	: 1823-89-992-7	Premise Address	: CABANTAN ST, SITIO ILANG-ILANG,BO LUZ,CEBU CITY		
Account ID	: 7489510000-1				
Customer Name	: LASTIMOSO,JULITA H	TOTAL AMOUNT DUE	: 2,597.74	Overdue Bill	: 1
Meter Number	: 561011 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7489100001 BC18/47.1/730/0/10/08-25-2016/86 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312918432616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220841

31226100001

Date : 08-25-2016

BC18/47.1/735/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122610000-1

Collection Ref. Code : 1841-16-422-4

Customer Information----------

Name : CARREON,ROSIE M

Premise Address : 22-Z ARCHBISHOP REYES AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027791	Pole No	:	0121322
Serial No	:	121751617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2760
Period From	:	07-24-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,221.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.45
CURRENT BILL - AUGUST 2016		1,256.54
TOTAL AMOUNT DUE		2,478.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

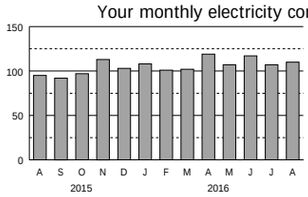

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.54		
Less : VAT	88.74		
Amount Net of VAT	1,167.80		
Less: BIR 2306	37.89		
BIR 2307	22.31	VATable Sales	1,167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.60	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,196.34	TOTAL SALES	1,256.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/735/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312918432616

Collection Ref. Code : 1841-16-422-4

Account ID : 3122610000-1

Customer Name : CARREON,ROSIE M

Meter Number : MTR1027791

Period : Jul 2016

Premise Address : 22-Z ARCHBISHOP REYES AVE.,CEBU CITY

TOTAL AMOUNT DUE : 2,478.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31226100001

BC18/47.1/735/0/10/08-25-2016/86

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907928856220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218210

90785100000

Date : 08-25-2016

BC18/47.1/740/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078510000-0

Collection Ref. Code : 1823-59-416-6

Customer Information----------

Name : MENDEZ,NELFA S

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1057523	Pole No	:	0121322
Serial No	:	121754004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2955
Period From	:	07-24-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.21
CURRENT BILL - AUGUST 2016		1,892.66
TOTAL AMOUNT DUE		3,684.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,895.00

Your monthly electricity consumption chart

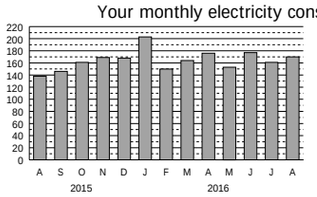

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.66		
Less : VAT	135.73		
Amount Net of VAT	1,756.93		
Less: BIR 2306	57.40		
BIR 2307	33.52	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.01	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,801.74	TOTAL SALES	1,892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/740/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907928856220

Collection Ref. Code	: 1823-59-416-6	Premise Address	: CABANTAN MABOLO		
Account ID	: 9078510000-0				
Customer Name	: MENDEZ,NELFA S	TOTAL AMOUNT DUE	: 3,684.18	Overdue Bill	: 1
Meter Number	: MTR1057523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90785100000 BC18/47.1/740/0/10/08-25-2016/86 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402512348963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215319

40265100004

Date : 08-25-2016

BC18/47.1/760/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026510000-4

Collection Ref. Code : 1821-57-929-1

Customer Information----------

Name : LENIZO,THEOGENE TM H.

Premise Address : 22-W ARCHBISHOP REYES AVE, SAMBAG III,STO NINO III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405039GS6	Pole No	:	0121322
Serial No	:	2004209217	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18036
Period From	:	07-24-2016	Prev Rdg	:	17896
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.10
CURRENT BILL - AUGUST 2016		1,561.88
TOTAL AMOUNT DUE		3,136.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,361.00

Your monthly electricity consumption chart

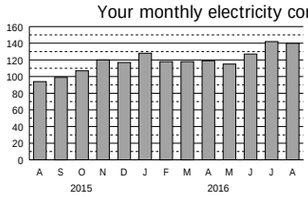

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.88		
Less : VAT	112.11		
Amount Net of VAT	1,449.77		
Less: BIR 2306	47.40		
BIR 2307	27.66	VATable Sales	1,449.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.71	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,486.82	TOTAL SALES	1,561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/760/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402512348963

Collection Ref. Code	: 1821-57-929-1	Premise Address	: 22-W ARCHBISHOP REYES AVE, SAMBAG III,STO NINO III,CEBU CITY
Account ID	: 4026510000-4		
Customer Name	: LENIZO,THEOGENE TM H.	TOTAL AMOUNT DUE	: 3,136.89
Meter Number	: 405039GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40265100004

BC18/47.1/760/0/10/08-25-2016/86

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742016270673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219695

74253100007

Date : 08-25-2016

BC18/47.1/770/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425310000-7

Collection Ref. Code : 1805-59-389-7

Customer Information----------

Name : LENIZO,GUILLERMA C

Premise Address : 22-W ARCHBISHOP REYES AVE,BO LUZ

TIN :

Metering Information----------

Meter No	:	469570GS6	Pole No	:	0121322
Serial No	:	60809612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8891
Period From	:	07-24-2016	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.38
CURRENT BILL - AUGUST 2016		1,514.56
TOTAL AMOUNT DUE		2,919.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 567.25

Your monthly electricity consumption chart

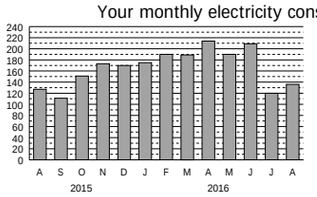

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.56		
Less : VAT	108.61		
Amount Net of VAT	1,405.95		
Less: BIR 2306	45.92		
BIR 2307	26.82	VATable Sales	1,405.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.21	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,441.82	TOTAL SALES	1,514.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/770/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742016270673

Collection Ref. Code	: 1805-59-389-7	Premise Address	: 22-W ARCHBISHOP REYES AVE,BO LUZ		
Account ID	: 7425310000-7				
Customer Name	: LENIZO,GUILLERMA C	TOTAL AMOUNT DUE	: 2,919.15	Overdue Bill	: 1
Meter Number	: 469570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74253100007 BC18/47.1/770/0/10/08-25-2016/86 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509365269883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220113

50935100003

Date : 08-25-2016

BC18/47.1/790/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093510000-3

Collection Ref. Code : 1819-83-587-1

Customer Information----------

Name : BOOC,ELIAS C

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	393953GS6	Pole No	:	0121322
Serial No	:	2003155820	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6518
Period From	:	07-24-2016	Prev Rdg	:	6440
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.25
CURRENT BILL - AUGUST 2016		737.53
TOTAL AMOUNT DUE		1,356.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 657.00

Your monthly electricity consumption chart

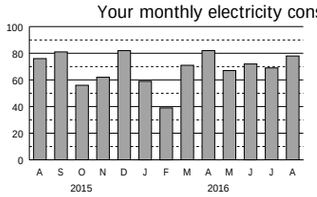

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.53		
Less : VAT	52.27		
Amount Net of VAT	685.26		
Less: BIR 2306	22.18		
BIR 2307	12.96	VATable Sales	685.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.12	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	702.39	TOTAL SALES	737.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/790/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509365269883

Collection Ref. Code	: 1819-83-587-1	Premise Address	: CABANTAN ST BO LUZ
Account ID	: 5093510000-3		
Customer Name	: BOOC,ELIAS C	TOTAL AMOUNT DUE	: 1,356.34
Meter Number	: 393953GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50935100003

BC18/47.1/790/0/10/08-25-2016/86

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542444213276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219702

54253100009

Date : 08-25-2016

BC18/47.1/815/0844102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425310000-9

Collection Ref. Code : 1805-59-380-3

Customer Information----------

Name : ANASCO,MILAGROS

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	119862DS6	Pole No	:	0844102
Serial No	:	25088946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10378
Period From	:	07-24-2016	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.34
CURRENT BILL - AUGUST 2016		600.42
TOTAL AMOUNT DUE		1,173.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 571.00

Your monthly electricity consumption chart

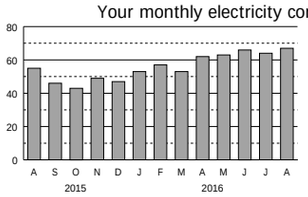

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.42		
Less : VAT	42.51		
Amount Net of VAT	557.91		
Less: BIR 2306	18.05		
BIR 2307	10.52	VATable Sales	557.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.34	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	571.85	TOTAL SALES	600.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/815/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542444213276

Collection Ref. Code	: 1805-59-380-3	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 5425310000-9				
Customer Name	: ANASCO,MILAGROS	TOTAL AMOUNT DUE	: 1,173.36	Overdue Bill	: 1
Meter Number	: 119862DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54253100009

BC18/47.1/815/0/10/08-25-2016/86

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302978949619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215112

30226100003

Date : 08-25-2016

BC18/47.1/835/0844116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022610000-3

Collection Ref. Code : 1825-46-656-4

Customer Information----------

Name : MONICIT,NILDA CATANA

Premise Address : 28-B SITIO NANGKA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052888	Pole No	:	0844116
Serial No	:	121452535	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2059
Period From	:	07-24-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.78
CURRENT BILL - AUGUST 2016		1,938.89
TOTAL AMOUNT DUE		3,854.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,557.00

Your monthly electricity consumption chart

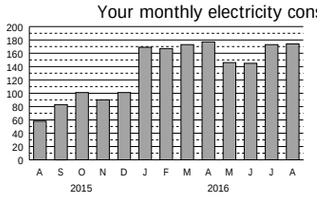

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.89		
Less : VAT	139.09		
Amount Net of VAT	1,799.80		
Less: BIR 2306	58.79		
BIR 2307	34.34	VATable Sales	1,799.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.67	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,845.76	TOTAL SALES	1,938.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/835/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302978949619

Collection Ref. Code : 1825-46-656-4

Account ID : 3022610000-3

Customer Name : MONICIT,NILDA CATANA

Meter Number : MTR1052888

Period : Jul 2016

Premise Address : 28-B SITIO NANGKA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,854.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30226100003

BC18/47.1/835/0/10/08-25-2016/86

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337612770812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217019

33785100000

Date : 08-25-2016

BC18/47.1/840/0121301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378510000-0

Collection Ref. Code : 1823-63-128-2

Customer Information----------

Name : CATANA,ROGER C

Premise Address : #28-A CABANTAN ST SITIO NANGKA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511828 GS6	Pole No	:	0121301
Serial No	:	69449815	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6056
Period From	:	07-24-2016	Prev Rdg	:	5910
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.79
CURRENT BILL - AUGUST 2016		1,625.24
TOTAL AMOUNT DUE		3,120.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,654.00

Your monthly electricity consumption chart

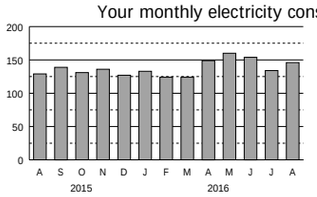

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.24		
Less : VAT	116.53		
Amount Net of VAT	1,508.71		
Less: BIR 2306	49.28		
BIR 2307	28.78	VATable Sales	1,508.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.65	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,547.18	TOTAL SALES	1,625.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/840/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337612770812

Collection Ref. Code	: 1823-63-128-2	Premise Address	: #28-A CABANTAN ST SITIO NANGKA,BO LUZ,CEBU CITY		
Account ID	: 3378510000-0				
Customer Name	: CATANA,ROGER C	TOTAL AMOUNT DUE	: 3,120.68	Overdue Bill	: 1
Meter Number	: 511828 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33785100000

BC18/47.1/840/0/10/08-25-2016/86

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132402743018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233343

13253100005

Date : 08-25-2016

BC18/47.1/870/0121301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325310000-5

Collection Ref. Code : 1805-59-299-8

Customer Information----------

Name : TAMPUS,ERLINDA ARROFO

Premise Address : 168 CABANTAN ST,SITIO NANGKA,BO. LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	471200GS6	Pole No	:	0121301
Serial No	:	69217739	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18981
Period From	:	07-24-2016	Prev Rdg	:	18612
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		111.08
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		496.56
CURRENT BILL - AUGUST 2016		4,100.34
TOTAL AMOUNT DUE		7,937.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,083.00

Your monthly electricity consumption chart

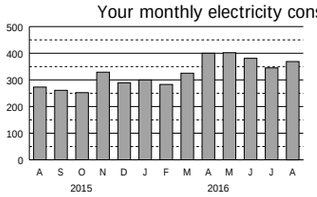

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.34		
Less : VAT	293.74		
Amount Net of VAT	3,806.60		
Less: BIR 2306	124.19		
BIR 2307	72.62	VATable Sales	3,806.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.79	VAT Zero Rated Sales	0.00
Add : VAT	293.74	VAT Amount	293.74
TOTAL AMOUNT DUE	3,903.53	TOTAL SALES	4,100.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/870/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132402743018

Collection Ref. Code	: 1805-59-299-8	Premise Address	: 168 CABANTAN ST,SITIO NANGKA,BO. LUZ MABOLO		
Account ID	: 1325310000-5				
Customer Name	: TAMPUS,ERLINDA ARROFO	TOTAL AMOUNT DUE	: 7,937.95	Overdue Bill	: 1
Meter Number	: 471200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13253100005

BC18/47.1/870/0/10/08-25-2016/86

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965286480975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230224

96516489943

Date : 08-25-2016

BC18/47.1/875/0844102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651648994-3

Collection Ref. Code : 1855-67-494-7

Customer Information----------

Name : TAMPUS,MA. ETHEL ARROFO

Premise Address : 22-U STO NINO 3,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3272 EVS6	Pole No	:	0844102
Serial No	:	01643696	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2109
Period From	:	07-24-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	354	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.90
CURRENT BILL - AUGUST 2016		1,147.09
TOTAL AMOUNT DUE		2,150.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,162.00

Your monthly electricity consumption chart

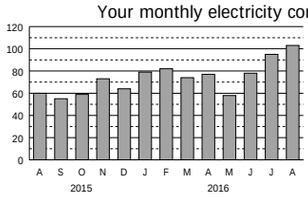

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.09		
Less : VAT	82.27		
Amount Net of VAT	1,064.82		
Less: BIR 2306	34.79		
BIR 2307	20.32	VATable Sales	1,064.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.71	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,091.98	TOTAL SALES	1,147.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/875/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965286480975

Collection Ref. Code	: 1855-67-494-7	Premise Address	: 22-U STO NINO 3,BO LUZ,CEBU CITY		
Account ID	: 9651648994-3				
Customer Name	: TAMPUS,MA. ETHEL ARROFO	TOTAL AMOUNT DUE	: 2,150.82	Overdue Bill	: 1
Meter Number	: 3272 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96516489943

BC18/47.1/875/0/10/08-25-2016/86

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281114816945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222427

28126100008

Date : 08-25-2016

BC18/47.1/890/0121301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812610000-8

Collection Ref. Code : 1825-44-296-7

Customer Information----------

Name : SALAZAR,CARMELITA G

Premise Address : CABANTAN STREET BO LUZ,MABOLO

TIN :

Metering Information----------

Meter No	:	183452DS6	Pole No	:	0121301
Serial No	:	11943826	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99606
Period From	:	07-24-2016	Prev Rdg	:	99331
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.73
CURRENT BILL - AUGUST 2016		3,052.90
TOTAL AMOUNT DUE		5,718.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,087.00

Your monthly electricity consumption chart

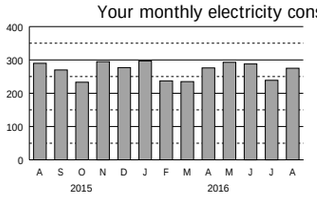

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.90		
Less : VAT	218.59		
Amount Net of VAT	2,834.31		
Less: BIR 2306	92.42		
BIR 2307	54.07	VATable Sales	2,834.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.82	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,906.41	TOTAL SALES	3,052.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/890/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281114816945

Collection Ref. Code	: 1825-44-296-7	Premise Address	: CABANTAN STREET BO LUZ,MABOLO
Account ID	: 2812610000-8		
Customer Name	: SALAZAR,CARMELITA G	TOTAL AMOUNT DUE	: 5,718.77
Meter Number	: 183452DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28126100008

BC18/47.1/890/0/10/08-25-2016/86

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232147837784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233545

23253100004

Date : 08-25-2016

BC18/47.1/895/0121301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325310000-4

Collection Ref. Code : 1805-59-302-1

Customer Information----------

Name : BENARES,ANGELITA

Premise Address : SITIO NANGKA CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	226611WS6	Pole No	:	0121301
Serial No	:	44022120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23795
Period From	:	07-24-2016	Prev Rdg	:	23691
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.34
CURRENT BILL - AUGUST 2016		1,158.98
TOTAL AMOUNT DUE		2,207.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,796.00

Your monthly electricity consumption chart

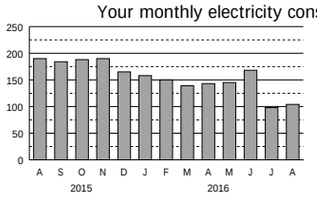

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.98		
Less : VAT	83.14		
Amount Net of VAT	1,075.84		
Less: BIR 2306	35.15		
BIR 2307	20.53	VATable Sales	1,075.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.16	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,103.30	TOTAL SALES	1,158.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/895/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232147837784

Collection Ref. Code	: 1805-59-302-1	Premise Address	: SITIO NANGKA CABANTAN ST,MABOLO		
Account ID	: 2325310000-4				
Customer Name	: BENARES,ANGELITA	TOTAL AMOUNT DUE	: 2,207.86	Overdue Bill	: 1
Meter Number	: 226611WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23253100004

BC18/47.1/895/0/10/08-25-2016/86

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775847524745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219407

77526100001

Date : 08-25-2016

BC18/47.1/900/0121301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752610000-1

Collection Ref. Code : 1833-74-014-9

Customer Information----------

Name : RUEDAS,EDNA S TM

Premise Address : CABANTAN ST NANGKA,BO LUZ

TIN :

Metering Information----------

Meter No	:	183453DS6	Pole No	:	0121301
Serial No	:	12000657	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49311
Period From	:	07-24-2016	Prev Rdg	:	49236
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.02
CURRENT BILL - AUGUST 2016		712.60
TOTAL AMOUNT DUE		1,451.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 714.00

Your monthly electricity consumption chart

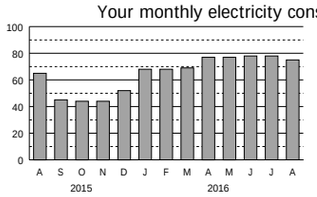

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.60		
Less : VAT	50.62		
Amount Net of VAT	661.98		
Less: BIR 2306	21.47		
BIR 2307	12.52	VATable Sales	661.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.99	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	678.61	TOTAL SALES	712.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/900/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775847524745

Collection Ref. Code	: 1833-74-014-9	Premise Address	: CABANTAN ST NANGKA,BO LUZ
Account ID	: 7752610000-1		
Customer Name	: RUEDAS,EDNA S TM	TOTAL AMOUNT DUE	: 1,451.30
Meter Number	: 183453DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77526100001

BC18/47.1/900/0/10/08-25-2016/86

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532234056983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232926

53253100001

Date : 08-25-2016

BC18/47.1/905/0120673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325310000-1

Collection Ref. Code : 1805-59-326-9

Customer Information----------

Name : IGOT,ALEJANDRA M

Premise Address : SITIO NANGKA CABANTAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	388833GS6	Pole No	:	0120673
Serial No	:	2003123616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41882
Period From	:	07-24-2016	Prev Rdg	:	41592
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		388.69
CURRENT BILL - AUGUST 2016		3,208.79
TOTAL AMOUNT DUE		5,563.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,291.00

Your monthly electricity consumption chart

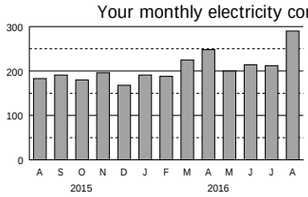

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.79		
Less : VAT	229.38		
Amount Net of VAT	2,979.41		
Less: BIR 2306	97.00		
BIR 2307	56.83	VATable Sales	2,979.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.58	VAT Zero Rated Sales	0.00
Add : VAT	229.38	VAT Amount	229.38
TOTAL AMOUNT DUE	3,054.96	TOTAL SALES	3,208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/905/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532234056983

Collection Ref. Code	: 1805-59-326-9	Premise Address	: SITIO NANGKA CABANTAN,BO LUZ		
Account ID	: 5325310000-1				
Customer Name	: IGOT,ALEJANDRA M	TOTAL AMOUNT DUE	: 5,563.98	Overdue Bill	: 1
Meter Number	: 388833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53253100001 BC18/47.1/905/0/10/08-25-2016/86 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028738658271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231012

02801321486

Date : 08-25-2016

BC18/47.1/941/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280132148-6

Collection Ref. Code : 1859-84-437-5

Customer Information----------

Name : PANARES,SANRE SANCHEZ

Premise Address : 22-B CABANTAN ST.,SITIO NANGKA BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031665	Pole No	:	0133761
Serial No	:	1126812238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1536
Period From	:	07-24-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.54
CURRENT BILL - AUGUST 2016		740.03
TOTAL AMOUNT DUE		1,469.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 711.00

Your monthly electricity consumption chart

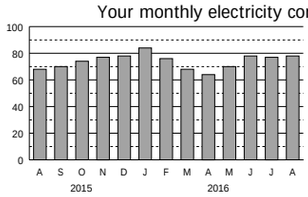

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.03		
Less : VAT	52.54		
Amount Net of VAT	687.49		
Less: BIR 2306	22.29		
BIR 2307	13.01	VATable Sales	687.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.19	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	704.73	TOTAL SALES	740.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/941/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028738658271

Collection Ref. Code	: 1859-84-437-5	Premise Address	: 22-B CABANTAN ST.,SITIO NANGKA BO.LUZ, CEBU CITY
Account ID	: 0280132148-6		
Customer Name	: PANARES,SANRE SANCHEZ	TOTAL AMOUNT DUE	: 1,469.33
Meter Number	: MTR1031665		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02801321486

BC18/47.1/941/0/10/08-25-2016/86

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302171049698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215161

30272961621

Date : 08-25-2016

BC18/47.1/942/0133761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027296162-1

Collection Ref. Code : 1857-47-512-7

Customer Information----------

Name : ROSUENTO,GERLIE SENO

Premise Address : 22-B CABANTAN,SITIO NANGKA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011875 EFS6	Pole No	:	0133761
Serial No	:	121437598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3212
Period From	:	07-24-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.25
CURRENT BILL - AUGUST 2016		1,158.19
TOTAL AMOUNT DUE		2,172.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,082.00

Your monthly electricity consumption chart

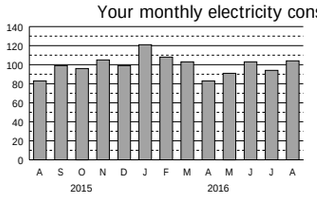

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.19		
Less : VAT	83.06		
Amount Net of VAT	1,075.13		
Less: BIR 2306	35.12		
BIR 2307	20.51	VATable Sales	1,075.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.50	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,102.56	TOTAL SALES	1,158.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/942/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302171049698

Collection Ref. Code	: 1857-47-512-7	Premise Address	: 22-B CABANTAN,SITIO NANGKA,BO. LUZ, CEBU CITY		
Account ID	: 3027296162-1				
Customer Name	: ROSUENTO,GERLIE SENO	TOTAL AMOUNT DUE	: 2,172.12	Overdue Bill	: 1
Meter Number	: 011875 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30272961621

BC18/47.1/942/0/10/08-25-2016/86

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218786656753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226399

21887893333

Date : 08-25-2016

BC18/47.1/945/0121294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188789333-3

Collection Ref. Code : 1853-94-497-1

Customer Information----------

Name : BASAK,DANETE ZAPANTA

Premise Address : 28-A CABANTAN,B.O. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014808	Pole No	:	0121294
Serial No	:	92353476	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9191
Period From	:	07-24-2016	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	174	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		495.93
CURRENT BILL - AUGUST 2016		4,094.84
TOTAL AMOUNT DUE		7,689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,867.00

Your monthly electricity consumption chart

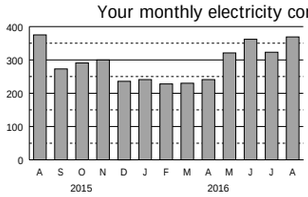

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.84		
Less : VAT	293.15		
Amount Net of VAT	3,801.69		
Less: BIR 2306	123.94		
BIR 2307	72.52	VATable Sales	3,801.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.23	VAT Zero Rated Sales	0.00
Add : VAT	293.15	VAT Amount	293.15
TOTAL AMOUNT DUE	3,898.38	TOTAL SALES	4,094.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/945/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218786656753

Collection Ref. Code	: 1853-94-497-1	Premise Address	: 28-A CABANTAN,B.O. LUZ, CEBU CITY
Account ID	: 2188789333-3		
Customer Name	: BASAK,DANETE ZAPANTA	TOTAL AMOUNT DUE	: 7,689.06
Meter Number	: MTR1014808		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21887893333

BC18/47.1/945/0/10/08-25-2016/86

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860289212309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229940

86016100009

Date : 08-25-2016

BC18/47.1/960/0121294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601610000-9

Collection Ref. Code : 1825-28-341-9

Customer Information----------

Name : BEJAGAN,NICASIO C

Premise Address : 28-A CABANTAN ST.,SITIO NANGKA,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008482 EFS6	Pole No	:	0121294
Serial No	:	121429708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9559
Period From	:	07-24-2016	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:		Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,190.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.6506/kWh	191.93
System Loss Charge	0.848/kWh	250.16
Sub-Total		2,018.51
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		101.16
Transmission		5.07
System Loss		15.03
Distribution		101.89
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.50
CURRENT BILL - AUGUST 2016		3,358.37
TOTAL AMOUNT DUE		6,549.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,195.00

Your monthly electricity consumption chart

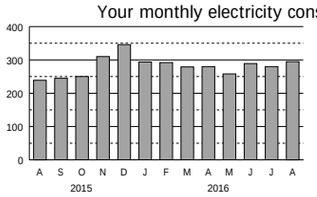

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.37		
Less : VAT	236.77		
Amount Net of VAT	3,121.60		
Less: BIR 2306	101.08		
BIR 2307	59.62	VATable Sales	3,121.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.90	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,197.67	TOTAL SALES	3,358.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/960/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860289212309

Collection Ref. Code	: 1825-28-341-9	Premise Address	: 28-A CABANTAN ST.,SITIO NANGKA,LUZ, CEBU CITY
Account ID	: 8601610000-9		
Customer Name	: BEJAGAN,NICASIO C	TOTAL AMOUNT DUE	: 6,549.30 Overdue Bill : 1
Meter Number	: 008482 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86016100009

BC18/47.1/960/0/10/08-25-2016/86

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436066470633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215957

43665100004

Date : 08-25-2016

BC18/47.1/980/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366510000-4

Collection Ref. Code : 1843-70-848-5

Customer Information----------

Name : PANELA,ALFREDO P

Premise Address : LOT 1 BLK 4 SITIO NANGKA,,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027790	Pole No	:	0121273
Serial No	:	121753058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5923
Period From	:	07-24-2016	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	316	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,697.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.6506/kWh	171.11
System Loss Charge	0.848/kWh	223.02
Sub-Total		1,799.55
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		90.18
Transmission		4.51
System Loss		13.39
Distribution		90.90
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.83
CURRENT BILL - AUGUST 2016		2,991.32
TOTAL AMOUNT DUE		5,688.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,014.00

Your monthly electricity consumption chart

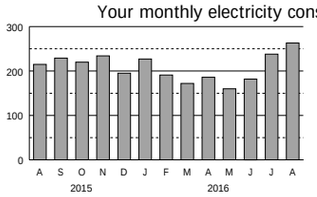

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.32		
Less : VAT	210.76		
Amount Net of VAT	2,780.56		
Less: BIR 2306	89.98		
BIR 2307	53.11	VATable Sales	2,780.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.47	VAT Zero Rated Sales	0.00
Add : VAT	210.76	VAT Amount	210.76
TOTAL AMOUNT DUE	2,848.23	TOTAL SALES	2,991.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/980/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436066470633

Collection Ref. Code	: 1843-70-848-5	Premise Address	: LOT 1 BLK 4 SITIO NANGKA,,BO. LUZ,CEBU CITY		
Account ID	: 4366510000-4				
Customer Name	: PANELA,ALFREDO P	TOTAL AMOUNT DUE	: 5,688.64	Overdue Bill	: 1
Meter Number	: MTR1027790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43665100004

BC18/47.1/980/0/10/08-25-2016/86

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421749377809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226442

42165100001

Date : 08-25-2016

BC18/47.1/990/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216510000-1

Collection Ref. Code : 1821-45-551-7

Customer Information----------

Name : SANDE,ROGELIO

Premise Address : BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1068070	Pole No	:	0121273
Serial No	:	84398040	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1056
Period From	:	07-24-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.50	- 132.28
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.08
CURRENT BILL - AUGUST 2016		94.18
TOTAL AMOUNT DUE		388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 238.00

Your monthly electricity consumption chart

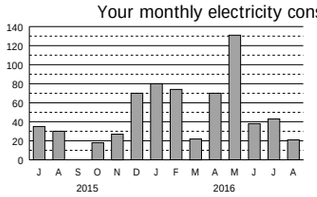

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.18		
Less : VAT	6.50		
Amount Net of VAT	87.68		
Less: BIR 2306	2.81		
BIR 2307	1.55	VATable Sales	87.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.32	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	89.82	TOTAL SALES	94.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/990/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421749377809

Collection Ref. Code	: 1821-45-551-7	Premise Address	: BARRIO LUZ		
Account ID	: 4216510000-1				
Customer Name	: SANDE,ROGELIO	TOTAL AMOUNT DUE	: 388.24	Overdue Bill	: 1
Meter Number	: MTR1068070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42165100001

BC18/47.1/990/0/10/08-25-2016/86

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175390112686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218794

17500472844

Date : 08-25-2016

BC18/47.1/995/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750047284-4

Collection Ref. Code : 1859-36-446-2

Customer Information----------

Name : CHIONG,FELICITAS ALASAGAS

Premise Address : 28A CABANTAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012201	Pole No	:	0121273
Serial No	:	121759688	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3444
Period From	:	07-24-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.82
CURRENT BILL - AUGUST 2016		1,814.65
TOTAL AMOUNT DUE		3,037.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,400.00

Your monthly electricity consumption chart

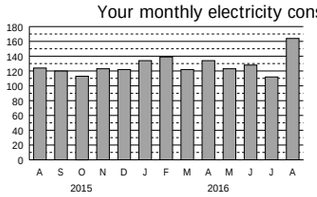

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.65		
Less : VAT	129.73		
Amount Net of VAT	1,684.92		
Less: BIR 2306	54.87		
BIR 2307	32.14	VATable Sales	1,684.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.91	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,727.64	TOTAL SALES	1,814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/995/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175390112686

Collection Ref. Code	: 1859-36-446-2	Premise Address	: 28A CABANTAN,MABOLO,CEBU CITY		
Account ID	: 1750047284-4				
Customer Name	: CHIONG,FELICITAS ALASAGAS	TOTAL AMOUNT DUE	: 3,037.99	Overdue Bill	: 1
Meter Number	: MTR1012201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17500472844 BC18/47.1/995/0/10/08-25-2016/86 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772950059118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217052

77253100000

Date : 08-25-2016

BC18/47.1/1000/0121252/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725310000-0

Collection Ref. Code : 1805-60-380-9

Customer Information----------

Name : LOBIANO,EUFEMIO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	310317GS6	Pole No	:	0121252
Serial No	:	45093758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38519
Period From	:	07-24-2016	Prev Rdg	:	38064
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.3755/kWh	170.85
System Loss Charge	0.8712/kWh	396.40
Sub-Total		2,998.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		156.01
Transmission		4.51
System Loss		24.29
Distribution		156.83
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		611.74
CURRENT BILL - AUGUST 2016		5,051.04
TOTAL AMOUNT DUE		9,621.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,342.00

Your monthly electricity consumption chart

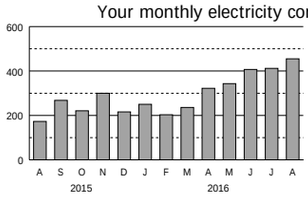

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.04		
Less : VAT	361.68		
Amount Net of VAT	4,689.36		
Less: BIR 2306	152.94		
BIR 2307	89.45	VATable Sales	4,689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.97	VAT Zero Rated Sales	0.00
Add : VAT	361.68	VAT Amount	361.68
TOTAL AMOUNT DUE	4,808.65	TOTAL SALES	5,051.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1000/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772950059118

Collection Ref. Code : 1805-60-380-9

Account ID : 7725310000-0

Customer Name : LOBIANO,EUFEMIO

Meter Number : 310317GS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 9,621.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77253100000

BC18/47.1/1000/0/10/08-25-2016/86

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082684302210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224435

08253100005

Date : 08-25-2016

BC18/47.1/1015/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825310000-5

Collection Ref. Code : 1805-60-392-2

Customer Information----------

Name : PRETILA,SILVERIA

Premise Address : CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	183776DS6	Pole No	:	0133642
Serial No	:	11849652	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35055
Period From	:	07-24-2016	Prev Rdg	:	34637
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		562.81
CURRENT BILL - AUGUST 2016		4,647.48
TOTAL AMOUNT DUE		9,144.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,924.00

Your monthly electricity consumption chart

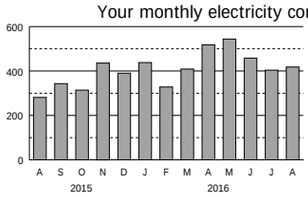

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.48		
Less : VAT	333.04		
Amount Net of VAT	4,314.44		
Less: BIR 2306	140.82		
BIR 2307	82.31	VATable Sales	4,314.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,091.31	VAT Zero Rated Sales	0.00
Add : VAT	333.04	VAT Amount	333.04
TOTAL AMOUNT DUE	4,424.35	TOTAL SALES	4,647.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1015/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082684302210

Collection Ref. Code	: 1805-60-392-2	Premise Address	: CABANTAN ST. MABOLO		
Account ID	: 0825310000-5				
Customer Name	: PRETILA,SILVERIA	TOTAL AMOUNT DUE	: 9,144.14	Overdue Bill	: 1
Meter Number	: 183776DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08253100005 BC18/47.1/1015/0/10/08-25-2016/86 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676726221244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219435

67614918299

Date : 08-25-2016

BC18/47.1/1030/0121315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761491829-9

Collection Ref. Code : 1853-89-350-1

Customer Information----------

Name : MAMBIAR,MICHAEL NOVELA

Premise Address : CABANTAN ST.,SITIO NANGKA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012633	Pole No	:	0121315
Serial No	:	94754456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2973
Period From	:	07-24-2016	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.48
CURRENT BILL - AUGUST 2016		739.42
TOTAL AMOUNT DUE		1,441.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 704.00

Your monthly electricity consumption chart

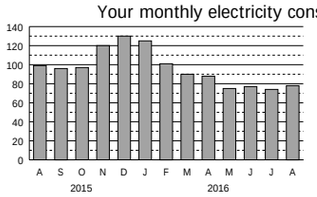

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.42		
Less : VAT	52.48		
Amount Net of VAT	686.94		
Less: BIR 2306	22.26		
BIR 2307	13.00	VATable Sales	686.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.68	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	704.16	TOTAL SALES	739.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1030/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676726221244

Collection Ref. Code	: 1853-89-350-1	Premise Address	: CABANTAN ST.,SITIO NANGKA,BO. LUZ,CEBU CITY		
Account ID	: 6761491829-9				
Customer Name	: MAMBIAR,MICHAEL NOVELA	TOTAL AMOUNT DUE	: 1,441.29	Overdue Bill	: 1
Meter Number	: MTR1012633				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614918299

BC18/47.1/1030/0/10/08-25-2016/86

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668218174491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215002

66885100009

Date : 08-25-2016

BC18/47.1/1040/0121315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688510000-9

Collection Ref. Code : 1831-89-659-1

Customer Information----------

Name : ADAN,CORAZON N

Premise Address : 28-A CABANTAN ST , SITIO NANGKA,BO LUZ

TIN :

Metering Information----------

Meter No	:	143129WS6	Pole No	:	0121315
Serial No	:	72112948	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11793
Period From	:	07-24-2016	Prev Rdg	:	11752
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.03
CURRENT BILL - AUGUST 2016		282.24
TOTAL AMOUNT DUE		567.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 452.00

Your monthly electricity consumption chart

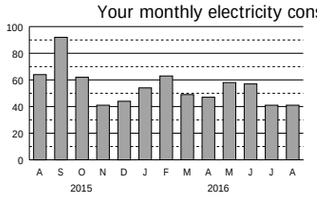

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.24		
Less : VAT	19.69		
Amount Net of VAT	262.55		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	262.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.28	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	268.97	TOTAL SALES	282.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1040/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668218174491

Collection Ref. Code	: 1831-89-659-1	Premise Address	: 28-A CABANTAN ST , SITIO NANGKA,BO LUZ		
Account ID	: 6688510000-9				
Customer Name	: ADAN,CORAZON N	TOTAL AMOUNT DUE	: 567.15	Overdue Bill	: 1
Meter Number	: 143129WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66885100009

BC18/47.1/1040/0/10/08-25-2016/86

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661908436280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229321

66165100000

Date : 08-25-2016

BC18/47.1/1045/0121315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616510000-0

Collection Ref. Code : 1821-50-695-2

Customer Information----------

Name : CORBIN,RENERIO R

Premise Address : SITIO NANGKA CABANTAN,MABOLO

TIN :

Metering Information----------

Meter No	:	224564WS6	Pole No	:	0121315
Serial No	:	45842531	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8644
Period From	:	07-24-2016	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.68
CURRENT BILL - AUGUST 2016		2,606.93
TOTAL AMOUNT DUE		5,245.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,794.00

Your monthly electricity consumption chart

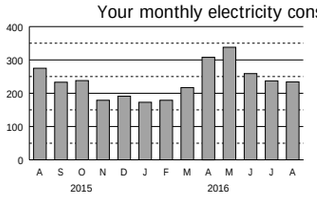

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.93		
Less : VAT	187.01		
Amount Net of VAT	2,419.92		
Less: BIR 2306	79.08		
BIR 2307	46.17	VATable Sales	2,419.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.67	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,481.68	TOTAL SALES	2,606.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1045/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661908436280

Collection Ref. Code : 1821-50-695-2

Account ID : 6616510000-0

Customer Name : CORBIN,RENERIO R

Meter Number : 224564WS6

Period : Jul 2016

Premise Address : SITIO NANGKA CABANTAN,MABOLO

TOTAL AMOUNT DUE : 5,245.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66165100000 BC18/47.1/1045/0/10/08-25-2016/86 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721090412353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225836

72145100003

Date : 08-25-2016

BC18/47.1/1080/0121315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214510000-3

Collection Ref. Code : 1829-99-383-6

Customer Information----------

Name : CAMANGYAN,JERRY A TM

Premise Address : SITIO NANGKA CABANTAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	224556WS3	Pole No	:	0121315
Serial No	:	45451543	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	87456
Period From	:	07-24-2016	Prev Rdg	:	87260
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.67
CURRENT BILL - AUGUST 2016		2,177.40
TOTAL AMOUNT DUE		4,074.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,137.00

Your monthly electricity consumption chart

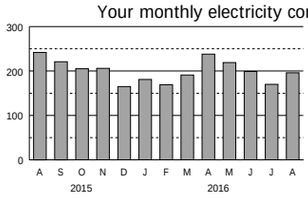

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.40		
Less : VAT	155.96		
Amount Net of VAT	2,021.44		
Less: BIR 2306	65.95		
BIR 2307	38.56	VATable Sales	2,021.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.93	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,072.89	TOTAL SALES	2,177.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1080/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721090412353

Collection Ref. Code : 1829-99-383-6

Account ID : 7214510000-3

Customer Name : CAMANGYAN,JERRY A TM

Meter Number : 224556WS3

Period : Jul 2016

Premise Address : SITIO NANGKA CABANTAN,BO LUZ

TOTAL AMOUNT DUE : 4,074.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72145100003

BC18/47.1/1080/0/10/08-25-2016/86

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549267597588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224421

54946100002

Date : 08-25-2016

BC18/47.1/1100/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494610000-2

Collection Ref. Code : 1835-65-296-4

Customer Information----------

Name : CAMANGYAN,MARIA RUENA A TM

Premise Address : 28-B P CABANTAN ST BO LU

TIN :

Metering Information----------

Meter No	:	549404 GS6	Pole No	:	0844130
Serial No	:	86781603	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6522
Period From	:	07-24-2016	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.89
CURRENT BILL - AUGUST 2016		1,246.00
TOTAL AMOUNT DUE		2,300.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,127.00

Your monthly electricity consumption chart

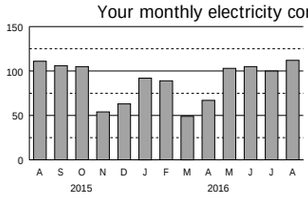

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.00		
Less : VAT	89.31		
Amount Net of VAT	1,156.69		
Less: BIR 2306	37.76		
BIR 2307	22.07	VATable Sales	1,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.86	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,186.17	TOTAL SALES	1,246.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1100/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549267597588

Collection Ref. Code	: 1835-65-296-4	Premise Address	: 28-B P CABANTAN ST BO LU		
Account ID	: 5494610000-2				
Customer Name	: CAMANGYAN,MARIA RUENA A TM	TOTAL AMOUNT DUE	: 2,300.21	Overdue Bill	: 1
Meter Number	: 549404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54946100002 BC18/47.1/1100/0/10/08-25-2016/86 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615880978497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224461

61514445370

Date : 08-25-2016

BC18/47.1/1110/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151444537-0

Collection Ref. Code : 1851-97-353-2

Customer Information----------

Name : CORPIN,MARIANETTE ENCARNACION

Premise Address : SITIO NANGKA,BO. LUZ

TIN : 200-239-740-000

Metering Information----------

Meter No	:	539484 GS6	Pole No	:	0844130
Serial No	:	60129792	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13307
Period From	:	07-24-2016	Prev Rdg	:	12993
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.41
CURRENT BILL - AUGUST 2016		3,487.95
TOTAL AMOUNT DUE		6,660.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,620.00

Your monthly electricity consumption chart

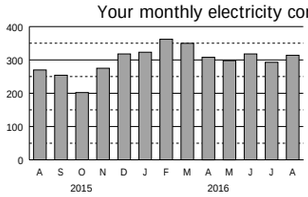

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.95		
Less : VAT	249.83		
Amount Net of VAT	3,238.12		
Less: BIR 2306	105.63		
BIR 2307	61.77	VATable Sales	3,238.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.72	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,320.55	TOTAL SALES	3,487.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1110/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615880978497

Collection Ref. Code : 1851-97-353-2

Account ID : 6151444537-0

Customer Name : CORPIN,MARIANETTE ENCARNACION

Meter Number : 539484 GS6

Period : Jul 2016

Premise Address : SITIO NANGKA,BO. LUZ

TOTAL AMOUNT DUE : 6,660.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61514445370 BC18/47.1/1110/0/10/08-25-2016/86 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878275251251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221093

87806100001

Date : 08-25-2016

BC18/47.1/1115/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780610000-1

Collection Ref. Code : 1839-28-875-2

Customer Information----------

Name : MANGUIMOT,ALEJANDRO TM B

Premise Address : CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005344	Pole No	:	0844130
Serial No	:	121569950	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2917
Period From	:	07-24-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.52
CURRENT BILL - AUGUST 2016		1,259.79
TOTAL AMOUNT DUE		2,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,330.00

Your monthly electricity consumption chart

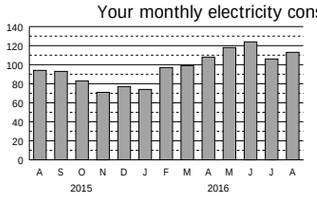

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.79		
Less : VAT	90.39		
Amount Net of VAT	1,169.40		
Less: BIR 2306	38.20		
BIR 2307	22.31	VATable Sales	1,169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.89	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,199.28	TOTAL SALES	1,259.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1115/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878275251251

Collection Ref. Code	: 1839-28-875-2	Premise Address	: CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 8780610000-1				
Customer Name	: MANGUIMOT,ALEJANDRO TM B	TOTAL AMOUNT DUE	: 2,444.37	Overdue Bill	: 1
Meter Number	: MTR1005344				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87806100001

BC18/47.1/1115/0/10/08-25-2016/86

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633570115808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233845

63365100005

Date : 08-25-2016

BC18/47.1/1120/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336510000-5

Collection Ref. Code : 1821-71-185-8

Customer Information----------

Name : PATINDOL,ALBERTO L

Premise Address : SITIO NANGKA CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	260597GS6	Pole No	:	0844130
Serial No	:	43224601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31599
Period From	:	07-24-2016	Prev Rdg	:	31368
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.13
CURRENT BILL - AUGUST 2016		2,569.22
TOTAL AMOUNT DUE		4,980.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,400.00

Your monthly electricity consumption chart

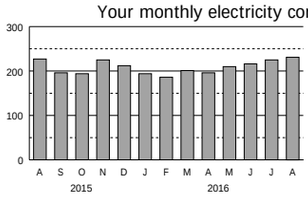

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.22		
Less : VAT	184.14		
Amount Net of VAT	2,385.08		
Less: BIR 2306	77.86		
BIR 2307	45.50	VATable Sales	2,385.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.72	VAT Zero Rated Sales	0.00
Add : VAT	184.14	VAT Amount	184.14
TOTAL AMOUNT DUE	2,445.86	TOTAL SALES	2,569.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1120/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633570115808

Collection Ref. Code	: 1821-71-185-8	Premise Address	: SITIO NANGKA CABANTAN ST,MABOLO		
Account ID	: 6336510000-5				
Customer Name	: PATINDOL,ALBERTO L	TOTAL AMOUNT DUE	: 4,980.42	Overdue Bill	: 1
Meter Number	: 260597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63365100005

BC18/47.1/1120/0/10/08-25-2016/86

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633725115751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214379

63373995271

Date : 08-25-2016

BC18/47.1/1131/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337399527-1

Collection Ref. Code : 1853-37-059-2

Customer Information----------

Name : MONSANTO,SHERYL MAE SESANTE

Premise Address : 28-BP CABANTAN ST.,SITIO NANGKA,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543418 GS6	Pole No	:	0844130
Serial No	:	53965830	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4287
Period From	:	07-24-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	674	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.94
CURRENT BILL - AUGUST 2016		315.77
TOTAL AMOUNT DUE		613.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 410.00

Your monthly electricity consumption chart

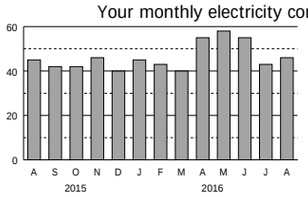

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.77		
Less : VAT	22.01		
Amount Net of VAT	293.76		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	293.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.91	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	300.92	TOTAL SALES	315.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1131/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633725115751

Collection Ref. Code	: 1853-37-059-2	Premise Address	: 28-BP CABANTAN ST.,SITIO NANGKA,BARRIO LUZ, CEBU CITY		
Account ID	: 6337399527-1				
Customer Name	: MONSANTO,SHERYL MAE SESANTE	TOTAL AMOUNT DUE	: 613.70	Overdue Bill	: 1
Meter Number	: 543418 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63373995271

BC18/47.1/1131/0/10/08-25-2016/86

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964353578469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229916

96485100000

Date : 08-25-2016

BC18/47.1/1140/0844123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648510000-0

Collection Ref. Code : 1823-38-518-4

Customer Information----------

Name : CERINA,NAEL B

Premise Address : 28-BP SITIO NANGKA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315592GS6	Pole No	:	0844123
Serial No	:	45035624	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2059
Period From	:	07-24-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.68
CURRENT BILL - AUGUST 2016		603.43
TOTAL AMOUNT DUE		1,309.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 933.00

Your monthly electricity consumption chart

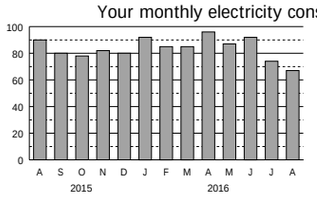

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.43		
Less : VAT	42.83		
Amount Net of VAT	560.60		
Less: BIR 2306	18.18		
BIR 2307	10.57	VATable Sales	560.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.85	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	574.68	TOTAL SALES	603.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1140/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964353578469

Collection Ref. Code : 1823-38-518-4

Account ID : 9648510000-0

Customer Name : CERINA,NAEL B

Meter Number : 315592GS6

Period : Jul 2016

Premise Address : 28-BP SITIO NANGKA,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,309.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96485100000 BC18/47.1/1140/0/10/08-25-2016/86 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611115685136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221026

61135100008

Date : 08-25-2016

BC18/47.1/1152/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113510000-8

Collection Ref. Code : 1829-90-815-4

Customer Information----------

Name : PONTILLAS,ESTERLITA P TM

Premise Address : SITIO NANGKA CABANTAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	127562WS6	Pole No	:	0121273
Serial No	:	57122598	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15220
Period From	:	07-24-2016	Prev Rdg	:	15118
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.83
CURRENT BILL - AUGUST 2016		1,147.04
TOTAL AMOUNT DUE		2,628.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,513.00

Your monthly electricity consumption chart

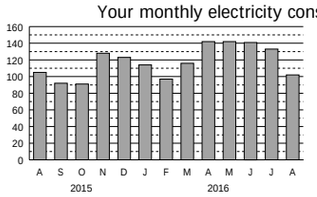

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.04		
Less : VAT	82.67		
Amount Net of VAT	1,064.37		
Less: BIR 2306	34.96		
BIR 2307	20.32	VATable Sales	1,064.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.09	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,091.76	TOTAL SALES	1,147.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1152/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611115685136

Collection Ref. Code	: 1829-90-815-4	Premise Address	: SITIO NANGKA CABANTAN,BO LUZ		
Account ID	: 6113510000-8				
Customer Name	: PONTILLAS,ESTERLITA P TM	TOTAL AMOUNT DUE	: 2,628.81	Overdue Bill	: 1
Meter Number	: 127562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61135100008 BC18/47.1/1152/0/10/08-25-2016/86 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962485217784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228701

96255100008

Date : 08-25-2016

BC18/47.1/1155/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625510000-8

Collection Ref. Code : 1843-37-914-7

Customer Information----------

Name : GARRIDO,NANETTE A

Premise Address : 28-B CABANTAN ST.,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027789	Pole No	:	0121273
Serial No	:	121753083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6983
Period From	:	07-24-2016	Prev Rdg	:	6708
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	276	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.6506/kWh	178.92
System Loss Charge	0.848/kWh	233.20
Sub-Total		1,881.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		94.28
Transmission		4.72
System Loss		14.02
Distribution		95.02
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		372.17
CURRENT BILL - AUGUST 2016		3,128.74
TOTAL AMOUNT DUE		6,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,347.00

Your monthly electricity consumption chart

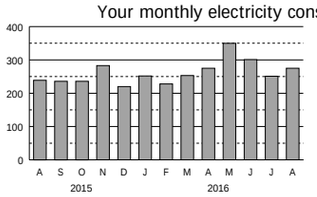

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.74		
Less : VAT	220.48		
Amount Net of VAT	2,908.26		
Less: BIR 2306	94.13		
BIR 2307	55.54	VATable Sales	2,908.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.59	VAT Zero Rated Sales	0.00
Add : VAT	220.48	VAT Amount	220.48
TOTAL AMOUNT DUE	2,979.07	TOTAL SALES	3,128.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1155/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962485217784

Collection Ref. Code : 1843-37-914-7

Account ID : 9625510000-8

Customer Name : GARRIDO,NANETTE A

Meter Number : MTR1027789

Period : Jul 2016

Premise Address : 28-B CABANTAN ST.,BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 6,000.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96255100008

BC18/47.1/1155/0/10/08-25-2016/86

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932098705305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232082

93253100007

Date : 08-25-2016

BC18/47.1/1155/0844130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325310000-7

Collection Ref. Code : 1805-59-341-2

Customer Information----------

Name : PATINDOL,FELICITAS

Premise Address : CABANTAN ST., MABOLO

TIN :

Metering Information----------

Meter No	:	380323GS6	Pole No	:	0844130
Serial No	:	2003128588	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26441
Period From	:	07-24-2016	Prev Rdg	:	26270
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.03
CURRENT BILL - AUGUST 2016		1,908.09
TOTAL AMOUNT DUE		3,902.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,081.00

Your monthly electricity consumption chart

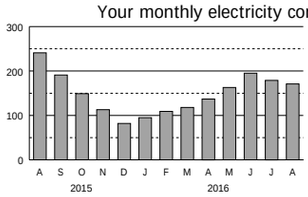

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.09		
Less : VAT	136.98		
Amount Net of VAT	1,771.11		
Less: BIR 2306	57.92		
BIR 2307	33.79	VATable Sales	1,771.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.40	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,816.38	TOTAL SALES	1,908.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1155/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932098705305

Collection Ref. Code	: 1805-59-341-2	Premise Address	: CABANTAN ST., MABOLO
Account ID	: 9325310000-7		
Customer Name	: PATINDOL,FELICITAS	TOTAL AMOUNT DUE	: 3,902.68
Meter Number	: 380323GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93253100007

BC18/47.1/1155/0/10/08-25-2016/86

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782711394141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224314

78275100002

Date : 08-25-2016

BC18/47.1/1155/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827510000-2

Collection Ref. Code : 1821-78-218-6

Customer Information----------

Name : ABALOS,ASTERIA C.

Premise Address : 28 CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110607DS6	Pole No	:	0121273
Serial No	:	15741774	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30768
Period From	:	07-24-2016	Prev Rdg	:	30546
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	400	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.83
CURRENT BILL - AUGUST 2016		2,467.55
TOTAL AMOUNT DUE		4,705.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,409.00

Your monthly electricity consumption chart

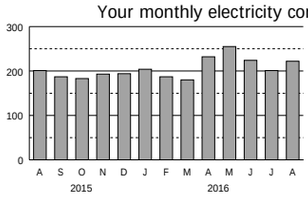

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.55		
Less : VAT	176.79		
Amount Net of VAT	2,290.76		
Less: BIR 2306	74.77		
BIR 2307	43.70	VATable Sales	2,290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.29	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,349.08	TOTAL SALES	2,467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1155/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782711394141

Collection Ref. Code	: 1821-78-218-6	Premise Address	: 28 CABANTAN ST,MABOLO,CEBU CITY
Account ID	: 7827510000-2		
Customer Name	: ABALOS,ASTERIA C.	TOTAL AMOUNT DUE	: 4,705.89
Meter Number	: 110607DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78275100002

BC18/47.1/1155/0/10/08-25-2016/86

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895518062788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231689

89575100006

Date : 08-25-2016

BC18/47.1/1220/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957510000-6

Collection Ref. Code : 1831-64-881-4

Customer Information----------

Name : QUEVIDO,NITA D TM

Premise Address : SITIO NANGKA BO LUZ

TIN :

Metering Information----------

Meter No	:	108819DS6	Pole No	:	0121273
Serial No	:	16770188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	47437
Period From	:	07-24-2016	Prev Rdg	:	46542
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	150	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,797.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,782.70
Transmission Charge	0.3755/kWh	336.07
System Loss Charge	0.8712/kWh	779.72
Sub-Total		5,898.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,797.50	195.95
Sub-Total		279.22
Government Charges		
Franchise Tax - Local		65.58
Value Added Tax		
Generation		306.89
Transmission		8.87
System Loss		47.79
Distribution		307.90
Others		41.38
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,204.79
CURRENT BILL - AUGUST 2016		9,948.37
TOTAL AMOUNT DUE		19,745.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 10,138.60

Your monthly electricity consumption chart

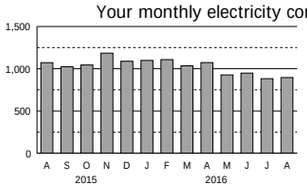

Avg Monthly Usage : 1,029.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,948.37		
Less : VAT	712.83		
Amount Net of VAT	9,235.54		
Less: BIR 2306	301.39		
BIR 2307	176.18	VATable Sales	9,235.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,757.97	VAT Zero Rated Sales	0.00
Add : VAT	712.83	VAT Amount	712.83
TOTAL AMOUNT DUE	9,470.80	TOTAL SALES	9,948.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1220/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895518062788

Collection Ref. Code : 1831-64-881-4

Account ID : 8957510000-6

Customer Name : QUEVIDO,NITA D TM

Meter Number : 108819DS6

Period : Jul 2016

Premise Address : SITIO NANGKA BO LUZ

TOTAL AMOUNT DUE : 19,745.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89575100006 BC18/47.1/1220/0/10/08-25-2016/86 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421544192902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42126100009

BILLING STATEMENT

1006225855

Date : 08-25-2016

BC18/47.1/1320/0121252/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212610000-9

Collection Ref. Code : 1825-39-278-1

Customer Information----------

Name : RESTAURO,APLOLONIA T

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	428254GS6	Pole No	:	0121252
Serial No	:	80164561	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20837
Period From	:	07-24-2016	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.18
CURRENT BILL - AUGUST 2016		2,272.49
TOTAL AMOUNT DUE		4,530.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,280.00

Your monthly electricity consumption chart

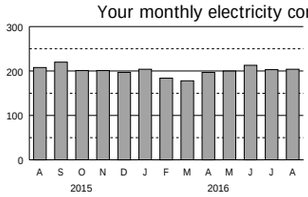

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.49		
Less : VAT	163.00		
Amount Net of VAT	2,109.49		
Less: BIR 2306	68.93		
BIR 2307	40.25	VATable Sales	2,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.31	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,163.31	TOTAL SALES	2,272.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1320/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421544192902

Collection Ref. Code	: 1825-39-278-1	Premise Address	: CABANTAN MABOLO		
Account ID	: 4212610000-9				
Customer Name	: RESTAURO,APLOLONIA T	TOTAL AMOUNT DUE	: 4,530.32	Overdue Bill	: 1
Meter Number	: 428254GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42126100009

BC18/47.1/1320/0/10/08-25-2016/86

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342720253308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220299

34253100001

Date : 08-25-2016

BC18/47.1/1370/0121252/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425310000-1

Collection Ref. Code : 1805-59-368-4

Customer Information----------

Name : MARTURILLAS,HERMINIGILDO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092259	Pole No	:	0121252
Serial No	:	129122512	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7438
Period From	:	07-24-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.3755/kWh	196.76
System Loss Charge	0.8712/kWh	456.51
Sub-Total		3,453.42
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,269.50	125.39
Sub-Total		174.14
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		179.67
Transmission		5.20
System Loss		27.98
Distribution		180.52
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		707.01
CURRENT BILL - AUGUST 2016		5,838.88
TOTAL AMOUNT DUE		12,108.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,101.00

Your monthly electricity consumption chart

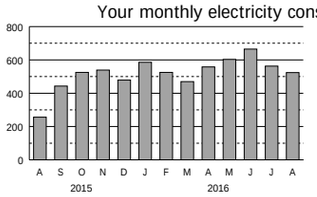

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.88		
Less : VAT	418.89		
Amount Net of VAT	5,419.99		
Less: BIR 2306	177.11		
BIR 2307	103.41	VATable Sales	5,419.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,139.47	VAT Zero Rated Sales	0.00
Add : VAT	418.89	VAT Amount	418.89
TOTAL AMOUNT DUE	5,558.36	TOTAL SALES	5,838.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1370/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342720253308

Collection Ref. Code	: 1805-59-368-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 3425310000-1				
Customer Name	: MARTURILLAS,HERMINIGILDO	TOTAL AMOUNT DUE	: 12,108.21	Overdue Bill	: 1
Meter Number	: MTR1092259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34253100001

BC18/47.1/1370/0/10/08-25-2016/86

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716730952282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223039

71685100001

Date : 08-25-2016

BC18/47.1/1420/0121245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168510000-1

Collection Ref. Code : 1823-49-323-8

Customer Information----------

Name : ERIO,NATIVIDAD DE P

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	108856DS6	Pole No	:	0121245
Serial No	:	16301783	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49681
Period From	:	07-24-2016	Prev Rdg	:	49278
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	50	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		542.29
CURRENT BILL - AUGUST 2016		4,477.74
TOTAL AMOUNT DUE		8,671.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,473.00

Your monthly electricity consumption chart

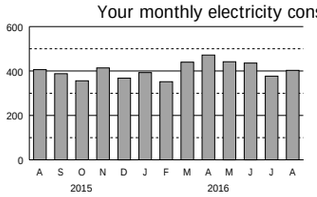

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.74		
Less : VAT	320.78		
Amount Net of VAT	4,156.96		
Less: BIR 2306	135.65		
BIR 2307	79.30	VATable Sales	4,156.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.01	VAT Zero Rated Sales	0.00
Add : VAT	320.78	VAT Amount	320.78
TOTAL AMOUNT DUE	4,262.79	TOTAL SALES	4,477.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1420/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716730952282

Collection Ref. Code	: 1823-49-323-8	Premise Address	: CABANTAN MABOLO		
Account ID	: 7168510000-1				
Customer Name	: ERIO,NATIVIDAD DE P	TOTAL AMOUNT DUE	: 8,671.38	Overdue Bill	: 1
Meter Number	: 108856DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71685100001 BC18/47.1/1420/0/10/08-25-2016/86 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909207193732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219551

90995100006

Date : 08-25-2016

BC18/47.1/1430/0121245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099510000-6

Collection Ref. Code : 1823-96-773-6

Customer Information----------

Name : SARAP,MANUEL P

Premise Address : MABOLO CABANTAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	456436GS6	Pole No	:	0121245
Serial No	:	2004200580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35208
Period From	:	07-24-2016	Prev Rdg	:	34500
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	150	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,204.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,783.41
Transmission Charge	0.3755/kWh	265.85
System Loss Charge	0.8712/kWh	616.81
Sub-Total		4,666.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,204.50	124.09
Sub-Total		189.96
Government Charges		
Franchise Tax - Local		51.65
Value Added Tax		
Generation		242.76
Transmission		7.02
System Loss		37.80
Distribution		243.69
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		949.19
CURRENT BILL - AUGUST 2016		7,836.01
TOTAL AMOUNT DUE		14,040.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,612.00

Your monthly electricity consumption chart

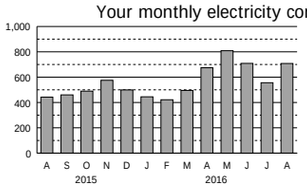

Avg Monthly Usage : 560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,836.01		
Less : VAT	560.26		
Amount Net of VAT	7,275.75		
Less: BIR 2306	236.95		
BIR 2307	138.77	VATable Sales	7,275.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,900.03	VAT Zero Rated Sales	0.00
Add : VAT	560.26	VAT Amount	560.26
TOTAL AMOUNT DUE	7,460.29	TOTAL SALES	7,836.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1430/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909207193732

Collection Ref. Code	: 1823-96-773-6	Premise Address	: MABOLO CABANTAN,BO LUZ		
Account ID	: 9099510000-6				
Customer Name	: SARAP,MANUEL P	TOTAL AMOUNT DUE	: 14,040.61	Overdue Bill	: 1
Meter Number	: 456436GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90995100006 BC18/47.1/1430/0/10/08-25-2016/86 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888057653790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227669

88862652653

Date : 08-25-2016

BC18/47.1/1435/0121245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886265265-3

Collection Ref. Code : 1853-91-578-5

Customer Information----------

Name : SARAP,TERESITA POLO

Premise Address : 22-G SITIO SAN ROQUE,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1066249	Pole No	:	0121245
Serial No	:	125294053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2823
Period From	:	07-24-2016	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	254	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.79
CURRENT BILL - AUGUST 2016		1,864.40
TOTAL AMOUNT DUE		3,365.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,132.00

Your monthly electricity consumption chart

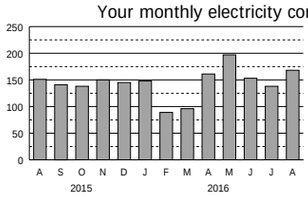

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.40		
Less : VAT	133.46		
Amount Net of VAT	1,730.94		
Less: BIR 2306	56.44		
BIR 2307	33.02	VATable Sales	1,730.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.48	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,774.94	TOTAL SALES	1,864.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1435/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888057653790

Collection Ref. Code	: 1853-91-578-5	Premise Address	: 22-G SITIO SAN ROQUE,BARRIO LUZ		
Account ID	: 8886265265-3				
Customer Name	: SARAP,TERESITA POLO	TOTAL AMOUNT DUE	: 3,365.05	Overdue Bill	: 1
Meter Number	: MTR1066249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88862652653 BC18/47.1/1435/0/10/08-25-2016/86 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916313541605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223750

91606100005

Date : 08-25-2016

BC18/47.1/1470/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160610000-5

Collection Ref. Code : 1809-54-125-5

Customer Information----------

Name : BACOLOD,DEMOSTHENES TM T.

Premise Address : SAN ROQUE, CABANTAN, Cebu City

TIN :

Metering Information----------

Meter No	:	396261GS6	Pole No	:	0121231
Serial No	:	2003159121	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30908
Period From	:	07-24-2016	Prev Rdg	:	30438
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,647.50	92.95
Sub-Total		136.68
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		631.70
CURRENT BILL - AUGUST 2016		5,215.73
TOTAL AMOUNT DUE		9,863.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,878.00

Your monthly electricity consumption chart

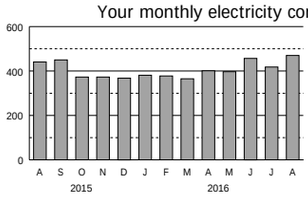

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.73		
Less : VAT	373.40		
Amount Net of VAT	4,842.33		
Less: BIR 2306	157.89		
BIR 2307	92.37	VATable Sales	4,842.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.07	VAT Zero Rated Sales	0.00
Add : VAT	373.40	VAT Amount	373.40
TOTAL AMOUNT DUE	4,965.47	TOTAL SALES	5,215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1470/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916313541605

Collection Ref. Code	: 1809-54-125-5	Premise Address	: SAN ROQUE, CABANTAN, Cebu City		
Account ID	: 9160610000-5				
Customer Name	: BACOLOD,DEMOSTHENES TM T.	TOTAL AMOUNT DUE	: 9,863.02	Overdue Bill	: 1
Meter Number	: 396261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91606100005 BC18/47.1/1470/0/10/08-25-2016/86 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976106576756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220025

97646100004

Date : 08-25-2016

BC18/47.1/1490/0121245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764610000-4

Collection Ref. Code : 1827-26-170-6

Customer Information----------

Name : CARTILLA,RENE I.

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	118737DS6	Pole No	:	0121245
Serial No	:	28577593	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29870
Period From	:	07-24-2016	Prev Rdg	:	29473
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		534.05
CURRENT BILL - AUGUST 2016		4,409.90
TOTAL AMOUNT DUE		8,487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,596.00

Your monthly electricity consumption chart

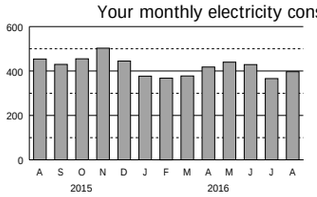

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.90		
Less : VAT	315.85		
Amount Net of VAT	4,094.05		
Less: BIR 2306	133.56		
BIR 2307	78.10	VATable Sales	4,094.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.39	VAT Zero Rated Sales	0.00
Add : VAT	315.85	VAT Amount	315.85
TOTAL AMOUNT DUE	4,198.24	TOTAL SALES	4,409.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1490/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976106576756

Collection Ref. Code	: 1827-26-170-6		Premise Address	: MABOLO	
Account ID	: 9764610000-4				
Customer Name	: CARTILLA,RENE	I.	TOTAL AMOUNT DUE	: 8,487.23	Overdue Bill : 1
Meter Number	: 118737DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97646100004 BC18/47.1/1490/0/10/08-25-2016/86 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743285169490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220576

74394100007

Date : 08-25-2016

BC18/47.1/1500/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439410000-7

Collection Ref. Code : 1827-80-578-1

Customer Information----------

Name : CHAVEZ,MA ROSARIO N TM

Premise Address : CABANTAN ST BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160532WS6	Pole No	:	0121175
Serial No	:	48678676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10429
Period From	:	07-24-2016	Prev Rdg	:	10356
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.14
CURRENT BILL - AUGUST 2016		689.83
TOTAL AMOUNT DUE		1,237.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 574.59

Your monthly electricity consumption chart

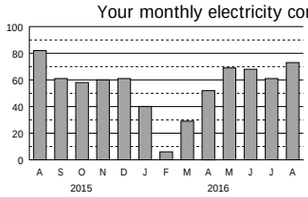

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.83		
Less : VAT	48.86		
Amount Net of VAT	640.97		
Less: BIR 2306	20.71		
BIR 2307	12.12	VATable Sales	640.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.14	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	657.00	TOTAL SALES	689.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1500/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743285169490

Collection Ref. Code	: 1827-80-578-1	Premise Address	: CABANTAN ST BO LUZ,CEBU CITY		
Account ID	: 7439410000-7				
Customer Name	: CHAVEZ,MA ROSARIO N TM	TOTAL AMOUNT DUE	: 1,237.65	Overdue Bill	: 1
Meter Number	: 160532WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74394100007

BC18/47.1/1500/0/10/08-25-2016/86

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807758733845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217720

80729667891

Date : 08-25-2016

BC18/47.1/1504/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072966789-1

Collection Ref. Code : 1861-18-872-2

Customer Information----------

Name : CHAVEZ,MA. ROSARIO NAVARRO

Premise Address : 46-G CABANTAN,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048939	Pole No	:	0121175
Serial No	:	125283767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20306
Period From	:	07-24-2016	Prev Rdg	:	19241
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	240	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,987.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,691.15
Transmission Charge	0.3755/kWh	399.91
System Loss Charge	0.8712/kWh	927.83
Sub-Total		7,018.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,987.50	239.75
Sub-Total		338.84
Government Charges		
Franchise Tax - Local		78.07
Value Added Tax		
Generation		365.16
Transmission		10.56
System Loss		56.87
Distribution		366.27
Others		50.03
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,434.33
CURRENT BILL - AUGUST 2016		11,844.35
TOTAL AMOUNT DUE		23,832.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 11,646.00

Your monthly electricity consumption chart

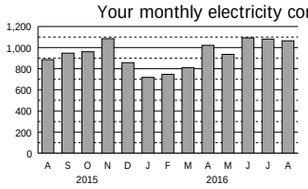

Avg Monthly Usage : 938.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,844.35		
Less : VAT	848.89		
Amount Net of VAT	10,995.46		
Less: BIR 2306	358.93		
BIR 2307	209.76	VATable Sales	10,995.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,426.77	VAT Zero Rated Sales	0.00
Add : VAT	848.89	VAT Amount	848.89
TOTAL AMOUNT DUE	11,275.66	TOTAL SALES	11,844.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1504/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807758733845

Collection Ref. Code	: 1861-18-872-2	Premise Address	: 46-G CABANTAN,BO. LUZ, CEBU CITY		
Account ID	: 8072966789-1				
Customer Name	: CHAVEZ,MA. ROSARIO NAVARRO	TOTAL AMOUNT DUE	: 23,832.08	Overdue Bill	: 1
Meter Number	: MTR1048939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80729667891

BC18/47.1/1504/0/10/08-25-2016/86

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724075456280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227163

72475100003

Date : 08-25-2016

BC18/47.1/1505/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247510000-3

Collection Ref. Code : 1823-16-524-9

Customer Information----------

Name : CHAVEZ,ROSARIO M1 N

Premise Address : 46-G CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112240DS6	Pole No	:	0121175
Serial No	:	15485090	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71270
Period From	:	07-24-2016	Prev Rdg	:	71035
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	250	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.73
CURRENT BILL - AUGUST 2016		2,606.96
TOTAL AMOUNT DUE		4,767.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,310.00

Your monthly electricity consumption chart

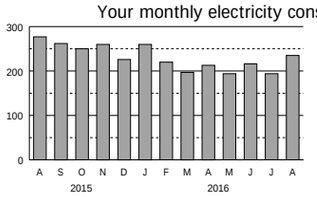

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.96		
Less : VAT	186.60		
Amount Net of VAT	2,420.36		
Less: BIR 2306	78.90		
BIR 2307	46.17	VATable Sales	2,420.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.29	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,481.89	TOTAL SALES	2,606.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1505/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724075456280

Collection Ref. Code : 1823-16-524-9

Account ID : 7247510000-3

Customer Name : CHAVEZ,ROSARIO M1 N

Meter Number : 112240DS6

Period : Jul 2016

Premise Address : 46-G CABANTAN ST,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,767.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72475100003

BC18/47.1/1505/0/10/08-25-2016/86

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824580545271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227305

82475100002

Date : 08-25-2016

BC18/47.1/1506/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247510000-2

Collection Ref. Code : 1823-16-536-2

Customer Information----------

Name : CHAVEZ,MA. ROSARIO NAVARRO

Premise Address : M2 46-G CABANTAN ST.,BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030828	Pole No	:	0121175
Serial No	:	125285398	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1436
Period From	:	07-24-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	372	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.22
CURRENT BILL - AUGUST 2016		976.26
Debit Adjustments		518.64
TOTAL AMOUNT DUE		2,305.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 820.41

Your monthly electricity consumption chart

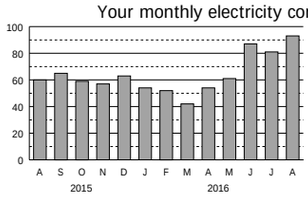

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.26		
Less : VAT	69.50		
Amount Net of VAT	906.76		
Less: BIR 2306	29.42		
BIR 2307	17.25	VATable Sales	906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.09	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	929.59	TOTAL SALES	976.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1506/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824580545271

Collection Ref. Code : 1823-16-536-2

Account ID : 8247510000-2

Customer Name : CHAVEZ,MA. ROSARIO NAVARRO

Meter Number : MTR1030828

Period : Jul 2016

Premise Address : M2 46-G CABANTAN ST.,BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,305.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82475100002 BC18/47.1/1506/0/10/08-25-2016/86 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702036592041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215233

70253100005

Date : 08-25-2016

BC18/47.1/1507/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025310000-5

Collection Ref. Code : 1805-59-104-5

Customer Information----------

Name : IPO,LUCY

Premise Address : CABANTAN ST MABOLO,C/O JUN CASTRACION

TIN :

Metering Information----------

Meter No	:	118054DS6	Pole No	:	0121175
Serial No	:	15399365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50970
Period From	:	07-24-2016	Prev Rdg	:	50439
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.56
Transmission Charge	0.3755/kWh	199.39
System Loss Charge	0.8712/kWh	462.61
Sub-Total		3,499.56
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		145.24
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		182.06
Transmission		5.27
System Loss		28.35
Distribution		182.92
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		712.42
CURRENT BILL - AUGUST 2016		5,881.58
TOTAL AMOUNT DUE		10,673.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,022.00

Your monthly electricity consumption chart

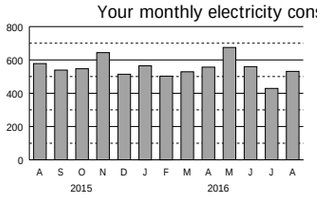

Avg Monthly Usage : 551.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.58		
Less : VAT	420.68		
Amount Net of VAT	5,460.90		
Less: BIR 2306	177.90		
BIR 2307	104.16	VATable Sales	5,460.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,178.84	VAT Zero Rated Sales	0.00
Add : VAT	420.68	VAT Amount	420.68
TOTAL AMOUNT DUE	5,599.52	TOTAL SALES	5,881.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1507/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702036592041

Collection Ref. Code : 1805-59-104-5

Account ID : 7025310000-5

Customer Name : IPO,LUCY

Meter Number : 118054DS6

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO,C/O JUN CASTRACION

TOTAL AMOUNT DUE : 10,673.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70253100005

BC18/47.1/1507/0/10/08-25-2016/86

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092743810582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230495

09253114921

Date : 08-25-2016

BC18/47.1/1520/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925311492-1

Collection Ref. Code : 1853-95-632-5

Customer Information----------

Name : ROJAS,FLORDELIZA CASAS

Premise Address : 52-DD CABANTAN ST.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025748	Pole No	:	0121161
Serial No	:	94754647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10041
Period From	:	07-24-2016	Prev Rdg	:	9566
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	222	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		134.93
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		638.01
CURRENT BILL - AUGUST 2016		5,267.56
TOTAL AMOUNT DUE		9,804.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,515.00

Your monthly electricity consumption chart

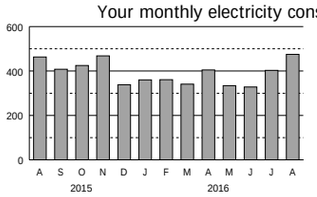

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.56		
Less : VAT	376.99		
Amount Net of VAT	4,890.57		
Less: BIR 2306	159.42		
BIR 2307	93.29	VATable Sales	4,890.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,637.86	VAT Zero Rated Sales	0.00
Add : VAT	376.99	VAT Amount	376.99
TOTAL AMOUNT DUE	5,014.85	TOTAL SALES	5,267.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1520/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092743810582

Collection Ref. Code	: 1853-95-632-5	Premise Address	: 52-DD CABANTAN ST.,BO.LUZ,CEBU CITY		
Account ID	: 0925311492-1				
Customer Name	: ROJAS,FLORDELIZA CASAS	TOTAL AMOUNT DUE	: 9,804.11	Overdue Bill	: 1
Meter Number	: MTR1025748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09253114921

BC18/47.1/1520/0/10/08-25-2016/86

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899827394709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233150

89979286690

Date : 08-25-2016

BC18/47.1/1530/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997928669-0

Collection Ref. Code : 1857-72-122-5

Customer Information----------

Name : BARRO,EVANGELINE PEPINO

Premise Address : SAN ROQUE,BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014142 EFS6	Pole No	:	0121175
Serial No	:	121446909	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16519
Period From	:	07-24-2016	Prev Rdg	:	16079
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	236	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,348.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		130.66
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		591.75
CURRENT BILL - AUGUST 2016		4,886.20
Debit Adjustments		177.25
Payment Arrangement		8,685.17
TOTAL AMOUNT DUE		27,097.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 13,826.00

Your monthly electricity consumption chart

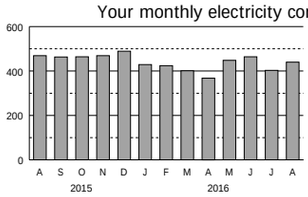

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.20		
Less : VAT	349.93		
Amount Net of VAT	4,536.27		
Less: BIR 2306	147.96		
BIR 2307	86.53	VATable Sales	4,536.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.78	VAT Zero Rated Sales	0.00
Add : VAT	349.93	VAT Amount	349.93
TOTAL AMOUNT DUE	4,651.71	TOTAL SALES	4,886.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1530/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899827394709

Collection Ref. Code	: 1857-72-122-5	Premise Address	: SAN ROQUE,BRGY. LUZ, CEBU CITY		
Account ID	: 8997928669-0				
Customer Name	: BARRO,EVANGELINE PEPINO	TOTAL AMOUNT DUE	: 27,097.07	Overdue Bill	: 2
Meter Number	: 014142 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89979286690

BC18/47.1/1530/0/10/08-25-2016/86

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505938551082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217770

50566511940

Date : 08-25-2016

BC18/47.1/1545/0121175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056651194-0

Collection Ref. Code : 1861-19-512-5

Customer Information----------

Name : VILLAFLORES,MARIA SALY TECSON

Premise Address : CABANTAN ST.,SAN ROQUE,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058512	Pole No	:	0121175
Serial No	:	121573537	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10750
Period From	:	07-24-2016	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	236	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,323.84
Transmission Charge	0.3755/kWh	233.56
System Loss Charge	0.8712/kWh	541.89
Sub-Total		4,099.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,732.50	134.65
Sub-Total		192.52
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		213.27
Transmission		6.16
System Loss		33.20
Distribution		214.17
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		837.27
CURRENT BILL - AUGUST 2016		6,913.81
TOTAL AMOUNT DUE		13,646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,496.00

Your monthly electricity consumption chart

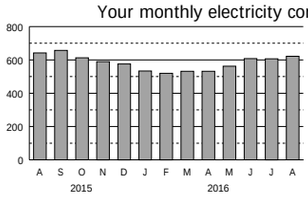

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,913.81		
Less : VAT	495.37		
Amount Net of VAT	6,418.44		
Less: BIR 2306	209.45		
BIR 2307	122.44	VATable Sales	6,418.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,086.55	VAT Zero Rated Sales	0.00
Add : VAT	495.37	VAT Amount	495.37
TOTAL AMOUNT DUE	6,581.92	TOTAL SALES	6,913.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1545/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505938551082

Collection Ref. Code	: 1861-19-512-5	Premise Address	: CABANTAN ST.,SAN ROQUE,BO. LUZ, CEBU CITY		
Account ID	: 5056651194-0				
Customer Name	: VILLAFLORES,MARIA SALY TECSON	TOTAL AMOUNT DUE	: 13,646.14	Overdue Bill	: 1
Meter Number	: MTR1058512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50566511940

BC18/47.1/1545/0/10/08-25-2016/86

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489175409947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226261

48925006735

Date : 08-25-2016

BC18/47.1/1560/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892500673-5

Collection Ref. Code : 1853-83-743-1

Customer Information----------

Name : GLORY,IMELDA CORPUS

Premise Address : 22-6 SITIO SAN ROQUE,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560887 GS6	Pole No	:	0121231
Serial No	:	60369475	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9475
Period From	:	07-24-2016	Prev Rdg	:	9158
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	211	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.57
CURRENT BILL - AUGUST 2016		3,531.16
TOTAL AMOUNT DUE		7,175.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,713.00

Your monthly electricity consumption chart

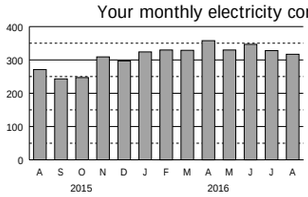

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.16		
Less : VAT	253.27		
Amount Net of VAT	3,277.89		
Less: BIR 2306	107.09		
BIR 2307	62.54	VATable Sales	3,277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	253.27	VAT Amount	253.27
TOTAL AMOUNT DUE	3,361.53	TOTAL SALES	3,531.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1560/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489175409947

Collection Ref. Code	: 1853-83-743-1	Premise Address	: 22-6 SITIO SAN ROQUE,LUZ,CEBU CITY		
Account ID	: 4892500673-5				
Customer Name	: GLORY,IMELDA CORPUS	TOTAL AMOUNT DUE	: 7,175.56	Overdue Bill	: 1
Meter Number	: 560887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48925006735 BC18/47.1/1560/0/10/08-25-2016/86 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012401262514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222285

01253100000

Date : 08-25-2016

BC18/47.1/1580/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125310000-0

Collection Ref. Code : 1805-59-128-2

Customer Information----------

Name : VILLAMOR,CARLITO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	260633GS6	Pole No	:	0121231
Serial No	:	44409923	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23507
Period From	:	07-24-2016	Prev Rdg	:	22971
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,717.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,864.28
Transmission Charge	0.3755/kWh	201.27
System Loss Charge	0.8712/kWh	466.96
Sub-Total		3,532.51
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,718.00	114.36
Sub-Total		164.22
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		183.79
Transmission		5.31
System Loss		28.59
Distribution		184.64
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		721.36
CURRENT BILL - AUGUST 2016		5,956.74
TOTAL AMOUNT DUE		11,674.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,188.00

Your monthly electricity consumption chart

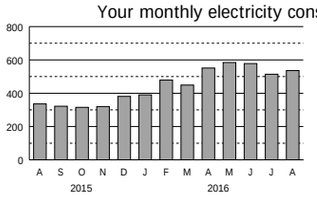

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.74		
Less : VAT	426.75		
Amount Net of VAT	5,529.99		
Less: BIR 2306	180.45		
BIR 2307	105.49	VATable Sales	5,529.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.05	VAT Zero Rated Sales	0.00
Add : VAT	426.75	VAT Amount	426.75
TOTAL AMOUNT DUE	5,670.80	TOTAL SALES	5,956.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1580/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012401262514

Collection Ref. Code	: 1805-59-128-2	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 0125310000-0				
Customer Name	: VILLAMOR,CARLITO	TOTAL AMOUNT DUE	: 11,674.50	Overdue Bill	: 1
Meter Number	: 260633GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01253100000 BC18/47.1/1580/0/10/08-25-2016/86 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728765330417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229351

72862458089

Date : 08-25-2016

BC18/47.1/1585/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286245808-9

Collection Ref. Code : 1855-45-236-7

Customer Information----------

Name : VILLAMOR,EVELYN DELA TORRE

Premise Address : 22-G,CABANTAN,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039889	Pole No	:	0121231
Serial No	:	126817087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1245
Period From	:	07-24-2016	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	369	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.45
CURRENT BILL - AUGUST 2016		1,952.79
Payment Arrangement		1,615.71
TOTAL AMOUNT DUE		5,617.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,616.00

Your monthly electricity consumption chart

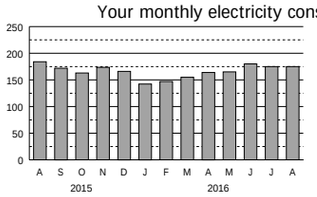

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.79		
Less : VAT	140.20		
Amount Net of VAT	1,812.59		
Less: BIR 2306	59.29		
BIR 2307	34.58	VATable Sales	1,812.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.72	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,858.92	TOTAL SALES	1,952.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1585/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728765330417

Collection Ref. Code	: 1855-45-236-7	Premise Address	: 22-G,CABANTAN,BO.LUZ,CEBU CITY		
Account ID	: 7286245808-9				
Customer Name	: VILLAMOR,EVELYN DELA TORRE	TOTAL AMOUNT DUE	: 5,617.13	Overdue Bill	: 1
Meter Number	: MTR1039889				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72862458089

BC18/47.1/1585/0/10/08-25-2016/86

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303304372324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215602

30380519121

Date : 08-25-2016

BC18/47.1/1587/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038051912-1

Collection Ref. Code : 1855-45-233-2

Customer Information----------

Name : MERCADO,KATRINA VILLAMOR

Premise Address : 22-G CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6151 EIS6	Pole No	:	0121231
Serial No	:	36723019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4227
Period From	:	07-24-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	349	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.07
CURRENT BILL - AUGUST 2016		1,660.64
TOTAL AMOUNT DUE		3,279.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,690.00

Your monthly electricity consumption chart

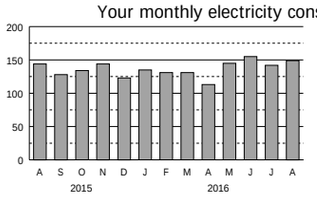

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.64		
Less : VAT	119.13		
Amount Net of VAT	1,541.51		
Less: BIR 2306	50.39		
BIR 2307	29.41	VATable Sales	1,541.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.71	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,580.84	TOTAL SALES	1,660.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1587/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303304372324

Collection Ref. Code	: 1855-45-233-2	Premise Address	: 22-G CABANTAN ST.,BO. LUZ, CEBU CITY
Account ID	: 3038051912-1		
Customer Name	: MERCADO,KATRINA VILLAMOR	TOTAL AMOUNT DUE	: 3,279.40
Meter Number	: 6151 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30380519121

BC18/47.1/1587/0/10/08-25-2016/86

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727195170842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228695

72795100006

Date : 08-25-2016

BC18/47.1/1600/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279510000-6

Collection Ref. Code : 1823-75-875-4

Customer Information----------

Name : VILLAMOR,LOYGIE F

Premise Address : CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111055	Pole No	:	0121231
Serial No	:	129127328	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1157
Period From	:	07-24-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.89
CURRENT BILL - AUGUST 2016		672.07
TOTAL AMOUNT DUE		1,247.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 670.00

Your monthly electricity consumption chart

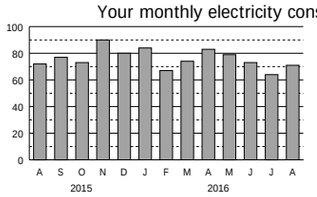

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.07		
Less : VAT	47.66		
Amount Net of VAT	624.41		
Less: BIR 2306	20.21		
BIR 2307	11.81	VATable Sales	624.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.39	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	640.05	TOTAL SALES	672.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1600/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727195170842

Collection Ref. Code : 1823-75-875-4

Account ID : 7279510000-6

Customer Name : VILLAMOR,LOYGIE F

Meter Number : MTR1111055

Period : Jul 2016

Premise Address : CABANTAN ST,BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,247.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72795100006

BC18/47.1/1600/0/10/08-25-2016/86

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959319865821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227086

95946100005

Date : 08-25-2016

BC18/47.1/1620/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594610000-5

Collection Ref. Code : 1835-67-677-4

Customer Information----------

Name : VILLAMOR,EDWIN B TM

Premise Address : SAN ROQUE,BRGY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4119 EIS6	Pole No	:	0121231
Serial No	:	83301539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1726
Period From	:	07-24-2016	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.72
CURRENT BILL - AUGUST 2016		499.94
TOTAL AMOUNT DUE		2,417.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 793.00

Your monthly electricity consumption chart

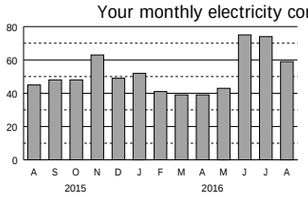

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.94		
Less : VAT	36.37		
Amount Net of VAT	463.57		
Less: BIR 2306	15.46		
BIR 2307	8.71	VATable Sales	463.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.40	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	475.77	TOTAL SALES	499.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1620/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959319865821

Collection Ref. Code : 1835-67-677-4

Account ID : 9594610000-5

Customer Name : VILLAMOR,EDWIN B TM

Meter Number : 4119 EIS6

Period : Apr 2016 to Jul 2016

Premise Address : SAN ROQUE,BRGY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,417.71

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95946100005

BC18/47.1/1620/0/10/08-25-2016/86

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600008413190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214359

60016100004

Date : 08-25-2016

BC18/47.1/1640/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001610000-4

Collection Ref. Code : 1825-24-842-7

Customer Information----------

Name : CATUBAY,ROMARICA L

Premise Address : CABANTAN,MABOLO

TIN :

Metering Information----------

Meter No	:	260909GS6	Pole No	:	0121231
Serial No	:	44466590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20935
Period From	:	07-24-2016	Prev Rdg	:	20838
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	70	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.47
CURRENT BILL - AUGUST 2016		1,018.80
TOTAL AMOUNT DUE		1,898.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

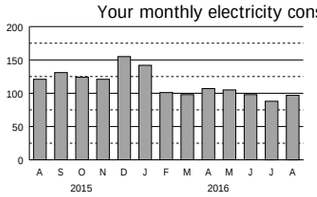

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.80		
Less : VAT	72.56		
Amount Net of VAT	946.24		
Less: BIR 2306	30.72		
BIR 2307	18.00	VATable Sales	946.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.52	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	970.08	TOTAL SALES	1,018.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1640/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600008413190

Collection Ref. Code	: 1825-24-842-7	Premise Address	: CABANTAN,MABOLO		
Account ID	: 6001610000-4				
Customer Name	: CATUBAY,ROMARICA L	TOTAL AMOUNT DUE	: 1,898.92	Overdue Bill	: 1
Meter Number	: 260909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60016100004

BC18/47.1/1640/0/10/08-25-2016/86

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700074548351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213989

70016100003

Date : 08-25-2016

BC18/47.1/1650/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001610000-3

Collection Ref. Code : 1825-24-845-1

Customer Information----------

Name : LOZADA,EMILIANA D

Premise Address : CABANTAN,MABOLO

TIN :

Metering Information----------

Meter No	:	260914GS6	Pole No	:	0121231
Serial No	:	47688379	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20158
Period From	:	07-24-2016	Prev Rdg	:	20074
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.05
CURRENT BILL - AUGUST 2016		838.06
TOTAL AMOUNT DUE		1,535.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 970.00

Your monthly electricity consumption chart

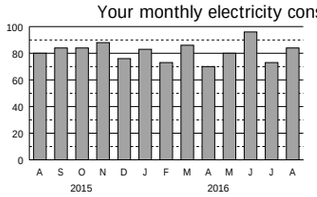

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.06		
Less : VAT	59.53		
Amount Net of VAT	778.53		
Less: BIR 2306	25.21		
BIR 2307	14.77	VATable Sales	778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.55	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	798.08	TOTAL SALES	838.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1650/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700074548351

Collection Ref. Code : 1825-24-845-1

Account ID : 7001610000-3

Customer Name : LOZADA,EMILIANA D

Meter Number : 260914GS6

Period : Jul 2016

Premise Address : CABANTAN,MABOLO

TOTAL AMOUNT DUE : 1,535.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70016100003

BC18/47.1/1650/0/10/08-25-2016/86

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802942033146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215343

80253100004

Date : 08-25-2016

BC18/47.1/1660/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025310000-4

Collection Ref. Code : 1805-59-116-9

Customer Information----------

Name : AMAY,GERONIMO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	260607GS6	Pole No	:	0121231
Serial No	:	46736020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45572
Period From	:	07-24-2016	Prev Rdg	:	45301
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.73
CURRENT BILL - AUGUST 2016		3,011.68
TOTAL AMOUNT DUE		5,775.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,631.00

Your monthly electricity consumption chart

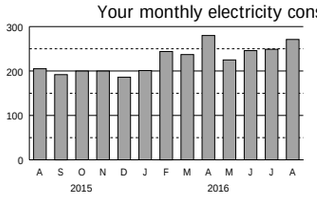

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.68		
Less : VAT	215.77		
Amount Net of VAT	2,795.91		
Less: BIR 2306	91.24		
BIR 2307	53.34	VATable Sales	2,795.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.33	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,867.10	TOTAL SALES	3,011.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1660/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802942033146

Collection Ref. Code	: 1805-59-116-9	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 8025310000-4				
Customer Name	: AMAY,GERONIMO	TOTAL AMOUNT DUE	: 5,775.97	Overdue Bill	: 1
Meter Number	: 260607GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80253100004 BC18/47.1/1660/0/10/08-25-2016/86 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444649083944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219965

44475100002

Date : 08-25-2016

BC18/47.1/1670/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447510000-2

Collection Ref. Code : 1823-18-242-9

Customer Information----------

Name : PEPITO,SELMENTINO C

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	260895GS6	Pole No	:	0121231
Serial No	:	45006870	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24300
Period From	:	07-24-2016	Prev Rdg	:	24141
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.56
CURRENT BILL - AUGUST 2016		1,771.94
TOTAL AMOUNT DUE		3,509.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,600.00

Your monthly electricity consumption chart

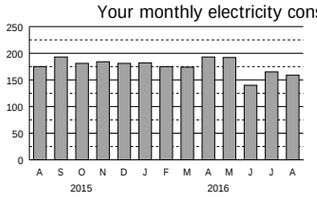

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.94		
Less : VAT	127.13		
Amount Net of VAT	1,644.81		
Less: BIR 2306	53.75		
BIR 2307	31.38	VATable Sales	1,644.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.68	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,686.81	TOTAL SALES	1,771.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1670/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444649083944

Collection Ref. Code	: 1823-18-242-9	Premise Address	: CABANTAN MABOLO		
Account ID	: 4447510000-2				
Customer Name	: PEPITO,SELMENTINO C	TOTAL AMOUNT DUE	: 3,509.27	Overdue Bill	: 1
Meter Number	: 260895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44475100002 BC18/47.1/1670/0/10/08-25-2016/86 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274163021331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218462

27494100004

Date : 08-25-2016

BC18/47.1/1680/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749410000-4

Collection Ref. Code : 1827-96-869-9

Customer Information----------

Name : INOCENCIO,ABSTINENCIA P

Premise Address : SITIO SAN ROQUE CABANTAN,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	178938DS6	Pole No	:	0121231
Serial No	:	13535627	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11186
Period From	:	07-24-2016	Prev Rdg	:	11028
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.94
CURRENT BILL - AUGUST 2016		1,758.49
TOTAL AMOUNT DUE		3,382.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,575.00

Your monthly electricity consumption chart

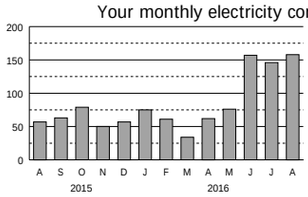

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.49		
Less : VAT	126.07		
Amount Net of VAT	1,632.42		
Less: BIR 2306	53.31		
BIR 2307	31.14	VATable Sales	1,632.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.97	VAT Zero Rated Sales	0.00
Add : VAT	126.07	VAT Amount	126.07
TOTAL AMOUNT DUE	1,674.04	TOTAL SALES	1,758.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1680/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274163021331

Collection Ref. Code	: 1827-96-869-9	Premise Address	: SITIO SAN ROQUE CABANTAN,BARRIO LUZ		
Account ID	: 2749410000-4				
Customer Name	: INOCENCIO,ABSTINENCIA P	TOTAL AMOUNT DUE	: 3,382.20	Overdue Bill	: 1
Meter Number	: 178938DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27494100004 BC18/47.1/1680/0/10/08-25-2016/86 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893896823472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230376

89355100002

Date : 08-25-2016

BC18/47.1/1700/0121231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935510000-2

Collection Ref. Code : 1831-41-035-4

Customer Information----------

Name : DURANGO,NARCISO V TM

Premise Address : SAN ROQUE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	318579GS6	Pole No	:	0121231
Serial No	:	49210293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11815
Period From	:	07-24-2016	Prev Rdg	:	11720
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 31.23
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.46
CURRENT BILL - AUGUST 2016		994.15
TOTAL AMOUNT DUE		1,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 835.00

Your monthly electricity consumption chart

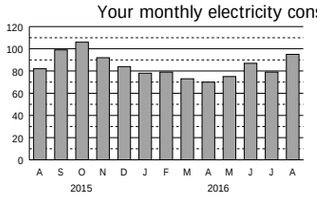

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.15		
Less : VAT	70.66		
Amount Net of VAT	923.49		
Less: BIR 2306	29.91		
BIR 2307	17.56	VATable Sales	923.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.02	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	946.68	TOTAL SALES	994.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1700/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893896823472

Collection Ref. Code	: 1831-41-035-4	Premise Address	: SAN ROQUE BRGY LUZ		
Account ID	: 8935510000-2				
Customer Name	: DURANGO,NARCISO V TM	TOTAL AMOUNT DUE	: 1,690.23	Overdue Bill	: 1
Meter Number	: 318579GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89355100002 BC18/47.1/1700/0/10/08-25-2016/86 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980148724057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222327

98045100009

Date : 08-25-2016

BC18/47.1/1730/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804510000-9

Collection Ref. Code : 1829-97-164-6

Customer Information----------

Name : PINAR,ANITA R

Premise Address : SITIO SAN ROQUE,CABANTAN BO LUZ

TIN :

Metering Information----------

Meter No	:	114287DS6	Pole No	:	0121161
Serial No	:	24975001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32311
Period From	:	07-24-2016	Prev Rdg	:	31988
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.02
CURRENT BILL - AUGUST 2016		3,574.71
TOTAL AMOUNT DUE		6,260.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,956.00

Your monthly electricity consumption chart

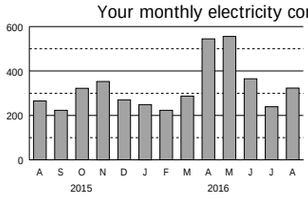

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.71		
Less : VAT	255.58		
Amount Net of VAT	3,319.13		
Less: BIR 2306	108.09		
BIR 2307	63.31	VATable Sales	3,319.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.73	VAT Zero Rated Sales	0.00
Add : VAT	255.58	VAT Amount	255.58
TOTAL AMOUNT DUE	3,403.31	TOTAL SALES	3,574.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1730/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980148724057

Collection Ref. Code : 1829-97-164-6

Account ID : 9804510000-9

Customer Name : PINAR,ANITA R

Meter Number : 114287DS6

Period : Jul 2016

Premise Address : SITIO SAN ROQUE,CABANTAN BO LUZ

TOTAL AMOUNT DUE : 6,260.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98045100009

BC18/47.1/1730/0/10/08-25-2016/86

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222062023642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228815

22253100006

Date : 08-25-2016

BC18/47.1/1740/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225310000-6

Collection Ref. Code : 1805-59-242-4

Customer Information----------

Name : BARREGA,BLAS JR

Premise Address : SITIO SAN ROQUE,CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	120201DS6	Pole No	:	0121161
Serial No	:	15702474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39884
Period From	:	07-24-2016	Prev Rdg	:	39660
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		302.07
CURRENT BILL - AUGUST 2016		2,494.75
TOTAL AMOUNT DUE		4,977.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,632.00

Your monthly electricity consumption chart

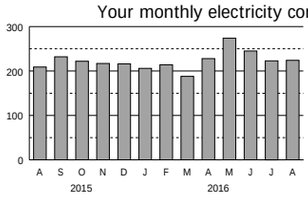

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.75		
Less : VAT	178.92		
Amount Net of VAT	2,315.83		
Less: BIR 2306	75.68		
BIR 2307	44.18	VATable Sales	2,315.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.97	VAT Zero Rated Sales	0.00
Add : VAT	178.92	VAT Amount	178.92
TOTAL AMOUNT DUE	2,374.89	TOTAL SALES	2,494.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1740/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222062023642

Collection Ref. Code : 1805-59-242-4

Account ID : 2225310000-6

Customer Name : BARREGA,BLAS JR

Meter Number : 120201DS6

Period : Jul 2016

Premise Address : SITIO SAN ROQUE,CABANTAN MABOLO

TOTAL AMOUNT DUE : 4,977.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22253100006

BC18/47.1/1740/0/10/08-25-2016/86

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815869205900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222279

81536100001

Date : 08-25-2016

BC18/47.1/1750/0134473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153610000-1

Collection Ref. Code : 1833-83-782-7

Customer Information----------

Name : ANTIPALA,RITA P TM

Premise Address : CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1113884	Pole No	:	0134473
Serial No	:	40048551	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	358
Period From	:	07-24-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.6506/kWh	16.92
System Loss Charge	0.848/kWh	22.05
Sub-Total		177.91
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.42
Surcharge	0.02 of 300.00	6.00
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.92
Transmission		0.45
System Loss		1.33
Distribution		9.53
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.85
CURRENT BILL - AUGUST 2016		301.58
Debit Adjustments		73.87
TOTAL AMOUNT DUE		675.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 300.00

Your monthly electricity consumption chart

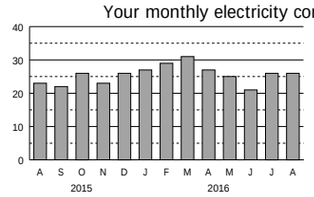

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.58		
Less : VAT	21.48		
Amount Net of VAT	280.10		
Less: BIR 2306	9.16		
BIR 2307	5.35	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.59	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	287.07	TOTAL SALES	301.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1750/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815869205900

Collection Ref. Code	: 1833-83-782-7	Premise Address	: CABANTAN ST,BO LUZ		
Account ID	: 8153610000-1				
Customer Name	: ANTIPALA,RITA P TM	TOTAL AMOUNT DUE	: 675.55	Overdue Bill	: 1
Meter Number	: MTR1113884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81536100001 BC18/47.1/1750/0/10/08-25-2016/86 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894283684152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231114

89426100007

Date : 08-25-2016

BC18/47.1/1840/0121196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942610000-7

Collection Ref. Code : 1833-65-590-7

Customer Information----------

Name : GULAY,SERGIO F TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	291428SS6	Pole No	:	0121196
Serial No	:	41024065	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15265
Period From	:	07-24-2016	Prev Rdg	:	15079
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.51
CURRENT BILL - AUGUST 2016		2,068.69
TOTAL AMOUNT DUE		3,960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,925.00

Your monthly electricity consumption chart

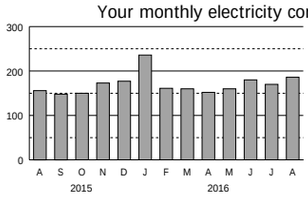

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.69		
Less : VAT	148.25		
Amount Net of VAT	1,920.44		
Less: BIR 2306	62.69		
BIR 2307	36.64	VATable Sales	1,920.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.11	VAT Zero Rated Sales	0.00
Add : VAT	148.25	VAT Amount	148.25
TOTAL AMOUNT DUE	1,969.36	TOTAL SALES	2,068.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1840/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894283684152

Collection Ref. Code	: 1833-65-590-7	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 8942610000-7				
Customer Name	: GULAY,SERGIO F TM	TOTAL AMOUNT DUE	: 3,960.93	Overdue Bill	: 1
Meter Number	: 291428SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89426100007

BC18/47.1/1840/0/10/08-25-2016/86

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322543736467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226651

32253100005

Date : 08-25-2016

BC18/47.1/1860/0121196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225310000-5

Collection Ref. Code : 1805-59-245-9

Customer Information----------

Name : BOTE,BARTOLOME

Premise Address : CABATAN ST MABOLO NR,BUNCAD COMP'D

TIN :

Metering Information----------

Meter No	:	406488GS6	Pole No	:	0121196
Serial No	:	2004200184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10928
Period From	:	07-24-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.53
CURRENT BILL - AUGUST 2016		1,325.76
TOTAL AMOUNT DUE		2,545.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,416.00

Your monthly electricity consumption chart

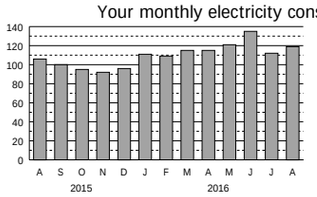

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.76		
Less : VAT	95.10		
Amount Net of VAT	1,230.66		
Less: BIR 2306	40.21		
BIR 2307	23.48	VATable Sales	1,230.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.97	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,262.07	TOTAL SALES	1,325.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1860/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322543736467

Collection Ref. Code	: 1805-59-245-9	Premise Address	: CABATAN ST MABOLO NR,BUNCAD COMP'D		
Account ID	: 3225310000-5				
Customer Name	: BOTE,BARTOLOME	TOTAL AMOUNT DUE	: 2,545.59	Overdue Bill	: 1
Meter Number	: 406488GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32253100005

BC18/47.1/1860/0/10/08-25-2016/86

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412853318217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220737

41226100000

Date : 08-25-2016

BC18/47.1/1890/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122610000-0

Collection Ref. Code : 1841-16-677-4

Customer Information----------

Name : ECHENEGUE,GLENN S

Premise Address : 56-B CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437320GS6	Pole No	:	0121210
Serial No	:	84745341	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12671
Period From	:	07-24-2016	Prev Rdg	:	12581
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		- 47.59
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.47
CURRENT BILL - AUGUST 2016		923.54
TOTAL AMOUNT DUE		2,822.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 988.00

Your monthly electricity consumption chart

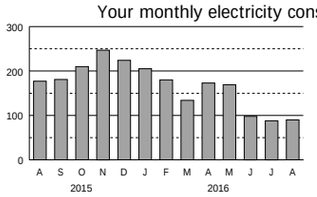

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.54		
Less : VAT	66.53		
Amount Net of VAT	857.01		
Less: BIR 2306	28.18		
BIR 2307	16.28	VATable Sales	857.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.55	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	879.08	TOTAL SALES	923.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1890/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412853318217

Collection Ref. Code	: 1841-16-677-4	Premise Address	: 56-B CABANTAN ST.,BO. LUZ,CEBU CITY
Account ID	: 4122610000-0		
Customer Name	: ECHENEGUE,GLENN S	TOTAL AMOUNT DUE	: 2,822.58 Overdue Bill : 2
Meter Number	: 437320GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41226100000 BC18/47.1/1890/0/10/08-25-2016/86 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356760269428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231030

35621424114

Date : 08-25-2016

BC18/47.1/1895/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562142411-4

Collection Ref. Code : 1863-84-986-6

Customer Information----------

Name : DELICANO,GRACIA ECHINEGUE

Premise Address : SAN ROQUE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156804	Pole No	:	0121210
Serial No	:	133494316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	316
Period From	:	07-24-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.21
CURRENT BILL - AUGUST 2016		1,157.85
TOTAL AMOUNT DUE		2,156.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 957.00

Your monthly electricity consumption chart

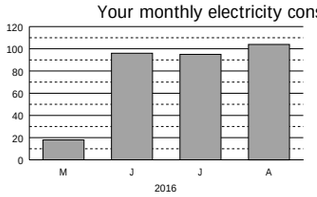

Avg Monthly Usage : 78.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.85		
Less : VAT	83.02		
Amount Net of VAT	1,074.83		
Less: BIR 2306	35.10		
BIR 2307	20.51	VATable Sales	1,074.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.22	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,102.24	TOTAL SALES	1,157.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1895/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356760269428

Collection Ref. Code	: 1863-84-986-6	Premise Address	: SAN ROQUE,BO. LUZ,CEBU CITY		
Account ID	: 3562142411-4				
Customer Name	: DELICANO,GRACIA ECHINEGUE	TOTAL AMOUNT DUE	: 2,156.70	Overdue Bill	: 1
Meter Number	: MTR1156804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35621424114

BC18/47.1/1895/0/10/08-25-2016/86

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663751174480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230479

66301452919

Date : 08-25-2016

BC18/47.1/1895/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630145291-9

Collection Ref. Code : 1855-34-008-9

Customer Information----------

Name : ECHENEGUE,GENEROSO SALA

Premise Address : 56-E SITIO SAN ROQUE,B.O. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007064	Pole No	:	0121210
Serial No	:	88322644	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	751
Period From	:	07-24-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.44
TOTAL AMOUNT DUE		644.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 312.00

Your monthly electricity consumption chart

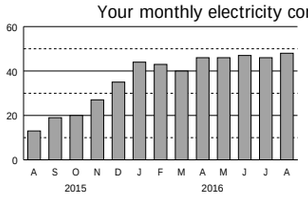

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.44		
Less : VAT	22.95		
Amount Net of VAT	306.49		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.03	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	313.98	TOTAL SALES	329.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1895/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663751174480

Collection Ref. Code	: 1855-34-008-9	Premise Address	: 56-E SITIO SAN ROQUE,B.O. LUZ, CEBU CITY		
Account ID	: 6630145291-9				
Customer Name	: ECHENEGUE,GENEROSO SALA	TOTAL AMOUNT DUE	: 644.74	Overdue Bill	: 1
Meter Number	: MTR1007064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66301452919

BC18/47.1/1895/0/10/08-25-2016/86

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894157207683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230962

89436100005

Date : 08-25-2016

BC18/47.1/1930/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943610000-5

Collection Ref. Code : 1833-80-707-3

Customer Information----------

Name : SALA,MERLY M TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	410605GS6	Pole No	:	0121210
Serial No	:	2003216712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19610
Period From	:	07-24-2016	Prev Rdg	:	19462
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.12
CURRENT BILL - AUGUST 2016		1,644.13
TOTAL AMOUNT DUE		3,012.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,825.00

Your monthly electricity consumption chart

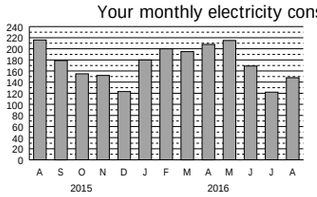

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.13		
Less : VAT	117.78		
Amount Net of VAT	1,526.35		
Less: BIR 2306	49.81		
BIR 2307	29.12	VATable Sales	1,526.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.42	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,565.20	TOTAL SALES	1,644.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1930/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894157207683

Collection Ref. Code	: 1833-80-707-3	Premise Address	: CABANTAN ST		
Account ID	: 8943610000-5				
Customer Name	: SALA,MERLY M TM	TOTAL AMOUNT DUE	: 3,012.74	Overdue Bill	: 1
Meter Number	: 410605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89436100005 BC18/47.1/1930/0/10/08-25-2016/86 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631308175794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233672

63194222467

Date : 08-25-2016

BC18/47.1/1963/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319422246-7

Collection Ref. Code : 1853-88-887-7

Customer Information----------

Name : SALA,YVETTE YULO

Premise Address : 56-E CABANTAN ST.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568322 GS6	Pole No	:	0121210
Serial No	:	60064508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	997
Period From	:	07-24-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 186.61
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.65
CURRENT BILL - AUGUST 2016		340.64
TOTAL AMOUNT DUE		562.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 273.00

Your monthly electricity consumption chart

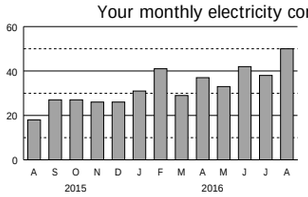

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.64		
Less : VAT	23.63		
Amount Net of VAT	317.01		
Less: BIR 2306	10.09		
BIR 2307	5.86	VATable Sales	317.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.06	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	324.69	TOTAL SALES	340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1963/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631308175794

Collection Ref. Code	: 1853-88-887-7	Premise Address	: 56-E CABANTAN ST.,BO.LUZ,CEBU CITY		
Account ID	: 6319422246-7				
Customer Name	: SALA,YVETTE YULO	TOTAL AMOUNT DUE	: 562.30	Overdue Bill	: 1
Meter Number	: 568322 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63194222467

BC18/47.1/1963/0/10/08-25-2016/86

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815527366380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222394

81535800700

Date : 08-25-2016

BC18/47.1/1965/0121203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153580070-0

Collection Ref. Code : 1853-82-203-5

Customer Information----------

Name : COMAINGKING,LIZA SALA

Premise Address : 56 CABANTAN,BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560490 GS6	Pole No	:	0121203
Serial No	:	69898026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1951
Period From	:	07-24-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.86
CURRENT BILL - AUGUST 2016		711.18
TOTAL AMOUNT DUE		1,386.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 771.00

Your monthly electricity consumption chart

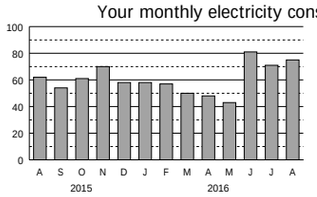

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.18		
Less : VAT	50.47		
Amount Net of VAT	660.71		
Less: BIR 2306	21.41		
BIR 2307	12.50	VATable Sales	660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.80	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	677.27	TOTAL SALES	711.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1965/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815527366380

Collection Ref. Code	: 1853-82-203-5	Premise Address	: 56 CABANTAN,BO.LUZ, CEBU CITY		
Account ID	: 8153580070-0				
Customer Name	: COMAINGKING,LIZA SALA	TOTAL AMOUNT DUE	: 1,386.47	Overdue Bill	: 1
Meter Number	: 560490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81535800700 BC18/47.1/1965/0/10/08-25-2016/86 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836087830786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215870

83641899352

Date : 08-25-2016

BC18/47.1/1966/0121210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364189935-2

Collection Ref. Code : 1853-71-275-2

Customer Information----------

Name : SALA,JESSICA AREGLADO

Premise Address : 56 E CABANTAN ST.,B.O. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557656 GS6	Pole No	:	0121210
Serial No	:	22938300	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2382
Period From	:	07-24-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.58
CURRENT BILL - AUGUST 2016		427.73
TOTAL AMOUNT DUE		846.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 381.00

Your monthly electricity consumption chart

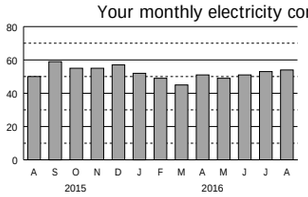

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.73		
Less : VAT	30.07		
Amount Net of VAT	397.66		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.41	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	407.48	TOTAL SALES	427.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/1966/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836087830786

Collection Ref. Code	: 1853-71-275-2	Premise Address	: 56 E CABANTAN ST.,B.O. LUZ,CEBU CITY		
Account ID	: 8364189935-2				
Customer Name	: SALA,JESSICA AREGLADO	TOTAL AMOUNT DUE	: 846.30	Overdue Bill	: 1
Meter Number	: 557656 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83641899352

BC18/47.1/1966/0/10/08-25-2016/86

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822303384270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225826

82253100000

Date : 08-25-2016

BC18/47.1/2000/0134473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225310000-0

Collection Ref. Code : 1805-59-281-5

Customer Information----------

Name : PEPINO,GERVASIO

Premise Address : 54F P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	483893GS6	Pole No	:	0134473
Serial No	:	65029091	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17910
Period From	:	07-24-2016	Prev Rdg	:	17393
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,762.74
Transmission Charge	0.3755/kWh	194.13
System Loss Charge	0.8712/kWh	450.41
Sub-Total		3,407.28
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,414.00	108.28
Sub-Total		156.38
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		177.28
Transmission		5.12
System Loss		27.61
Distribution		178.11
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		695.59
CURRENT BILL - AUGUST 2016		5,743.54
TOTAL AMOUNT DUE		11,157.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,699.00

Your monthly electricity consumption chart

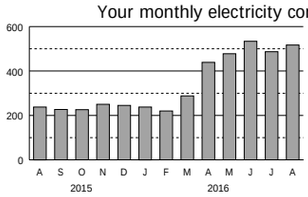

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.54		
Less : VAT	411.43		
Amount Net of VAT	5,332.11		
Less: BIR 2306	173.96		
BIR 2307	101.72	VATable Sales	5,332.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,056.43	VAT Zero Rated Sales	0.00
Add : VAT	411.43	VAT Amount	411.43
TOTAL AMOUNT DUE	5,467.86	TOTAL SALES	5,743.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2000/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822303384270

Collection Ref. Code	: 1805-59-281-5	Premise Address	: 54F P CABANTAN ST		
Account ID	: 8225310000-0				
Customer Name	: PEPINO,GERVASIO	TOTAL AMOUNT DUE	: 11,157.58	Overdue Bill	: 1
Meter Number	: 483893GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82253100000 BC18/47.1/2000/0/10/08-25-2016/86 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446897618574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220838

44689103735

Date : 08-25-2016

BC18/47.1/2016/0134473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468910373-5

Collection Ref. Code : 1857-34-053-1

Customer Information----------

Name : CASAS,DELANO ROTA

Premise Address : 54-FC CABANTAN ST.,LUZ

TIN :

Metering Information----------

Meter No	:	MTR1120273	Pole No	:	0134473
Serial No	:	40075280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2795
Period From	:	07-24-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.04
CURRENT BILL - AUGUST 2016		2,444.46
TOTAL AMOUNT DUE		4,621.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,560.00

Your monthly electricity consumption chart

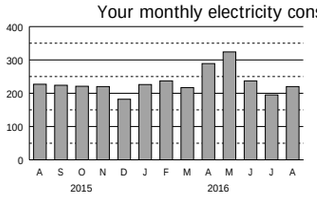

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.46		
Less : VAT	175.12		
Amount Net of VAT	2,269.34		
Less: BIR 2306	74.06		
BIR 2307	43.29	VATable Sales	2,269.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.99	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,327.11	TOTAL SALES	2,444.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2016/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446897618574

Collection Ref. Code	: 1857-34-053-1	Premise Address	: 54-FC CABANTAN ST.,LUZ		
Account ID	: 4468910373-5				
Customer Name	: CASAS,DELANO ROTA	TOTAL AMOUNT DUE	: 4,621.80	Overdue Bill	: 1
Meter Number	: MTR1120273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44689103735 BC18/47.1/2016/0/10/08-25-2016/86 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409509895058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219239

40983048089

Date : 08-25-2016

BC18/47.1/2026/0134466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098304808-9

Collection Ref. Code : 1853-76-068-4

Customer Information----------

Name : BOTE,WELGELMA ARRIESGADO

Premise Address : 70-Z CABANTAN ST.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132455	Pole No	:	0134466
Serial No	:	40094723	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1292
Period From	:	07-24-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,579.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.6506/kWh	104.10
System Loss Charge	0.848/kWh	135.68
Sub-Total		1,094.79
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.87
Transmission		2.75
System Loss		8.16
Distribution		55.54
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.60
CURRENT BILL - AUGUST 2016		1,820.66
TOTAL AMOUNT DUE		3,399.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,700.00

Your monthly electricity consumption chart

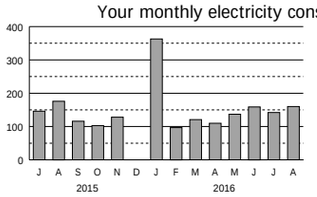

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.66		
Less : VAT	128.34		
Amount Net of VAT	1,692.32		
Less: BIR 2306	54.79		
BIR 2307	32.32	VATable Sales	1,692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.21	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,733.55	TOTAL SALES	1,820.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2026/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409509895058

Collection Ref. Code	: 1853-76-068-4	Premise Address	: 70-Z CABANTAN ST.,BO.LUZ,CEBU CITY		
Account ID	: 4098304808-9				
Customer Name	: BOTE,WELGELMA ARRIESGADO	TOTAL AMOUNT DUE	: 3,399.66	Overdue Bill	: 1
Meter Number	: MTR1132455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40983048089

BC18/47.1/2026/0/10/08-25-2016/86

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942769681912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218486

94253100005

Date : 08-25-2016

BC18/47.1/2030/0134452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425310000-5

Collection Ref. Code : 1805-59-461-3

Customer Information----------

Name : ORBISO,IGNASIO

Premise Address : SITIO SAN ROQUE,CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	131126WS6	Pole No	:	0134452
Serial No	:	74558651	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40537
Period From	:	07-24-2016	Prev Rdg	:	39619
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	0	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,905.61
Transmission Charge	0.3755/kWh	344.71
System Loss Charge	0.8712/kWh	799.76
Sub-Total		6,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 6,988.00	139.76
Sub-Total		225.17
Government Charges		
Franchise Tax - Local		66.80
Value Added Tax		
Generation		314.76
Transmission		9.10
System Loss		49.01
Distribution		315.80
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,227.85
CURRENT BILL - AUGUST 2016		10,134.77
TOTAL AMOUNT DUE		17,122.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,759.00

Your monthly electricity consumption chart

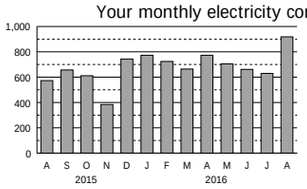

Avg Monthly Usage : 678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,134.77		
Less : VAT	723.71		
Amount Net of VAT	9,411.06		
Less: BIR 2306	306.04		
BIR 2307	179.47	VATable Sales	9,411.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,925.55	VAT Zero Rated Sales	0.00
Add : VAT	723.71	VAT Amount	723.71
TOTAL AMOUNT DUE	9,649.26	TOTAL SALES	10,134.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2030/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942769681912

Collection Ref. Code	: 1805-59-461-3	Premise Address	: SITIO SAN ROQUE,CABANTAN MABOLO
Account ID	: 9425310000-5		
Customer Name	: ORBISO,IGNASIO	TOTAL AMOUNT DUE	: 17,122.82
Meter Number	: 131126WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94253100005 BC18/47.1/2030/0/10/08-25-2016/86 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863395865710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232280

86355100008

Date : 08-25-2016

BC18/47.1/2040/0134452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635510000-8

Collection Ref. Code : 1831-39-695-5

Customer Information----------

Name : CRUZ,MARYLOU S DELA TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	259883GS6	Pole No	:	0134452
Serial No	:	42077661	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9426
Period From	:	07-24-2016	Prev Rdg	:	9366
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.00
CURRENT BILL - AUGUST 2016		474.39
TOTAL AMOUNT DUE		919.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 580.00

Your monthly electricity consumption chart

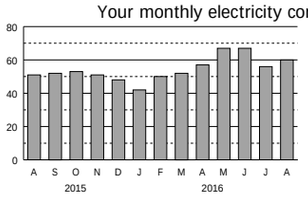

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.39		
Less : VAT	33.34		
Amount Net of VAT	441.05		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.60	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	451.94	TOTAL SALES	474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2040/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863395865710

Collection Ref. Code	: 1831-39-695-5	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 8635510000-8				
Customer Name	: CRUZ,MARYLOU S DELA TM	TOTAL AMOUNT DUE	: 919.89	Overdue Bill	: 1
Meter Number	: 259883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86355100008

BC18/47.1/2040/0/10/08-25-2016/86

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763690144413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232409

76355100009

Date : 08-25-2016

BC18/47.1/2050/0134452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635510000-9

Collection Ref. Code : 1831-39-668-8

Customer Information----------

Name : TAPIA,MARITES S TM

Premise Address : SITIO SAN ROQUE CABANTAN,BO LUZ

TIN :

Metering Information----------

Meter No	:	259881GS6	Pole No	:	0134452
Serial No	:	44659878	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8925
Period From	:	07-24-2016	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.08
CURRENT BILL - AUGUST 2016		303.25
TOTAL AMOUNT DUE		635.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 447.00

Your monthly electricity consumption chart

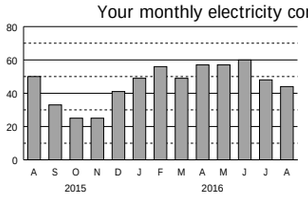

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.25		
Less : VAT	21.17		
Amount Net of VAT	282.08		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	288.99	TOTAL SALES	303.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2050/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763690144413

Collection Ref. Code	: 1831-39-668-8	Premise Address	: SITIO SAN ROQUE CABANTAN,BO LUZ		
Account ID	: 7635510000-9				
Customer Name	: TAPIA,MARITES S TM	TOTAL AMOUNT DUE	: 635.37	Overdue Bill	: 1
Meter Number	: 259881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76355100009

BC18/47.1/2050/0/10/08-25-2016/86

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332138946855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232630

33253100003

Date : 08-25-2016

BC18/47.1/2060/0134452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325310000-3

Collection Ref. Code : 1805-59-305-6

Customer Information----------

Name : TIBAY,LEONORA

Premise Address : #54-A2 CABANTAN ST,MABOLO OPP CASAS FIG

TIN :

Metering Information----------

Meter No	:	259876GS6	Pole No	:	0134452
Serial No	:	49498239	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30802
Period From	:	07-24-2016	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.09
CURRENT BILL - AUGUST 2016		2,354.42
TOTAL AMOUNT DUE		4,872.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,284.00

Your monthly electricity consumption chart

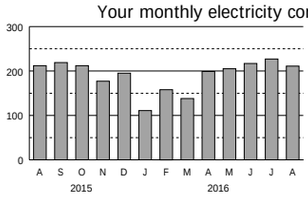

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.42		
Less : VAT	169.05		
Amount Net of VAT	2,185.37		
Less: BIR 2306	71.48		
BIR 2307	41.70	VATable Sales	2,185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.19	VAT Zero Rated Sales	0.00
Add : VAT	169.05	VAT Amount	169.05
TOTAL AMOUNT DUE	2,241.24	TOTAL SALES	2,354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2060/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332138946855

Collection Ref. Code	: 1805-59-305-6	Premise Address	: #54-A2 CABANTAN ST,MABOLO OPP CASAS FIG		
Account ID	: 3325310000-3				
Customer Name	: TIBAY,LEONORA	TOTAL AMOUNT DUE	: 4,872.71	Overdue Bill	: 1
Meter Number	: 259876GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33253100003

BC18/47.1/2060/0/10/08-25-2016/86

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612292925800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221928

61253100004

Date : 08-25-2016

BC18/47.1/2105/0134466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125310000-4

Collection Ref. Code : 1805-59-197-5

Customer Information----------

Name : FIDEL,JOSE H

Premise Address : CABANTAN EXT MABOLO

TIN :

Metering Information----------

Meter No	:	355021GS6	Pole No	:	0134466
Serial No	:	85858895	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23818
Period From	:	07-24-2016	Prev Rdg	:	23730
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.08
CURRENT BILL - AUGUST 2016		878.38
TOTAL AMOUNT DUE		1,639.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 960.00

Your monthly electricity consumption chart

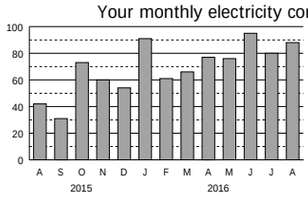

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.38		
Less : VAT	62.41		
Amount Net of VAT	815.97		
Less: BIR 2306	26.43		
BIR 2307	15.48	VATable Sales	815.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.06	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	836.47	TOTAL SALES	878.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2105/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612292925800

Collection Ref. Code	: 1805-59-197-5	Premise Address	: CABANTAN EXT MABOLO		
Account ID	: 6125310000-4				
Customer Name	: FIDEL,JOSE H	TOTAL AMOUNT DUE	: 1,639.98	Overdue Bill	: 1
Meter Number	: 355021GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61253100004

BC18/47.1/2105/0/10/08-25-2016/86

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826256257132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228462

82685100008

Date : 08-25-2016

BC18/47.1/2110/0134501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268510000-8

Collection Ref. Code : 1823-50-716-6

Customer Information----------

Name : LOGRONIO,BIENVENIDA A

Premise Address : 84-D CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112357DS6	Pole No	:	0134501
Serial No	:	16291613	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32070
Period From	:	07-24-2016	Prev Rdg	:	31557
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	140	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,741.37
Transmission Charge	0.3755/kWh	192.63
System Loss Charge	0.8712/kWh	446.93
Sub-Total		3,380.93
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,226.50	124.53
Sub-Total		172.26
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		175.90
Transmission		5.09
System Loss		27.39
Distribution		176.74
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		692.39
CURRENT BILL - AUGUST 2016		5,718.43
TOTAL AMOUNT DUE		11,944.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,775.00

Your monthly electricity consumption chart

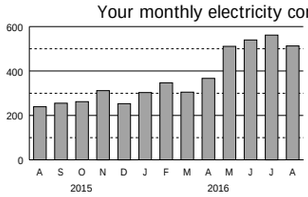

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.43		
Less : VAT	410.31		
Amount Net of VAT	5,308.12		
Less: BIR 2306	173.50		
BIR 2307	101.27	VATable Sales	5,308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,033.35	VAT Zero Rated Sales	0.00
Add : VAT	410.31	VAT Amount	410.31
TOTAL AMOUNT DUE	5,443.66	TOTAL SALES	5,718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2110/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826256257132

Collection Ref. Code	: 1823-50-716-6	Premise Address	: 84-D CABANTAN ST,BO LUZ,CEBU CITY
Account ID	: 8268510000-8		
Customer Name	: LOGRONIO,BIENVENIDA A	TOTAL AMOUNT DUE	: 11,944.74
Meter Number	: 112357DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82685100008

BC18/47.1/2110/0/10/08-25-2016/86

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853121671437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225528

85355100000

Date : 08-25-2016

BC18/47.1/2125/0134466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535510000-0

Collection Ref. Code : 1843-43-479-2

Customer Information----------

Name : BAS,LEDENIA R

Premise Address : SAN ROQUE STREET,BRGY. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097291	Pole No	:	0134466
Serial No	:	40053327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	782
Period From	:	07-24-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		14.67
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.35
CURRENT BILL - AUGUST 2016		473.86
TOTAL AMOUNT DUE		1,016.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 643.00

Your monthly electricity consumption chart

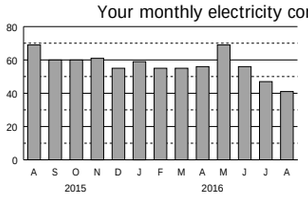

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.86		
Less : VAT	33.69		
Amount Net of VAT	440.17		
Less: BIR 2306	14.38		
BIR 2307	8.41	VATable Sales	440.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.38	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	451.07	TOTAL SALES	473.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2125/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853121671437

Collection Ref. Code	: 1843-43-479-2	Premise Address	: SAN ROQUE STREET,BRGY. LUZ,CEBU CITY		
Account ID	: 8535510000-0				
Customer Name	: BAS,LEDENIA R	TOTAL AMOUNT DUE	: 1,016.16	Overdue Bill	: 1
Meter Number	: MTR1097291				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85355100000 BC18/47.1/2125/0/10/08-25-2016/86 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747284491865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223227

74775100006

Date : 08-25-2016

BC18/47.1/2126/0134466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477510000-6

Collection Ref. Code : 1843-85-575-5

Customer Information----------

Name : LLENOS,MERLITA RITA S

Premise Address : 46-C CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104904	Pole No	:	0134466
Serial No	:	40044742	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2469
Period From	:	07-24-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.18
CURRENT BILL - AUGUST 2016		2,437.75
TOTAL AMOUNT DUE		4,800.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,161.00

Your monthly electricity consumption chart

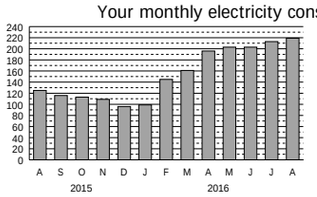

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.75		
Less : VAT	174.78		
Amount Net of VAT	2,262.97		
Less: BIR 2306	73.92		
BIR 2307	43.17	VATable Sales	2,262.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.88	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,320.66	TOTAL SALES	2,437.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2126/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747284491865

Collection Ref. Code : 1843-85-575-5

Account ID : 7477510000-6

Customer Name : LLENOS,MERLITA RITA S

Meter Number : MTR1104904

Period : Jul 2016

Premise Address : 46-C CABANTAN ST.,BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,800.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74775100006 BC18/47.1/2126/0/10/08-25-2016/86 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512129034459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221767

51253100005

Date : 08-25-2016

BC18/47.1/2200/0134501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125310000-5

Collection Ref. Code : 1805-59-185-1

Customer Information----------

Name : PINAR,MILAGROS T

Premise Address : P CABANTAN ST 44C

TIN :

Metering Information----------

Meter No	:	116736DS6	Pole No	:	0134501
Serial No	:	28396042	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60987
Period From	:	07-24-2016	Prev Rdg	:	60545
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		593.46
CURRENT BILL - AUGUST 2016		4,899.62
TOTAL AMOUNT DUE		9,016.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,425.00

Your monthly electricity consumption chart

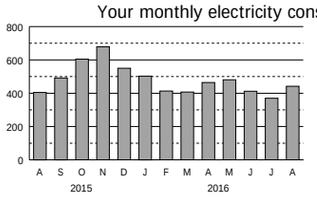

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.62		
Less : VAT	350.59		
Amount Net of VAT	4,549.03		
Less: BIR 2306	148.25		
BIR 2307	86.77	VATable Sales	4,549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,314.01	VAT Zero Rated Sales	0.00
Add : VAT	350.59	VAT Amount	350.59
TOTAL AMOUNT DUE	4,664.60	TOTAL SALES	4,899.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2200/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512129034459

Collection Ref. Code	: 1805-59-185-1	Premise Address	: P CABANTAN ST 44C		
Account ID	: 5125310000-5				
Customer Name	: PINAR,MILAGROS T	TOTAL AMOUNT DUE	: 9,016.53	Overdue Bill	: 1
Meter Number	: 116736DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51253100005

BC18/47.1/2200/0/10/08-25-2016/86

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109009935260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220038

10915100001

Date : 08-25-2016

BC18/47.1/2205/0134501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091510000-1

Collection Ref. Code : 1841-81-101-7

Customer Information----------

Name : CEBALLOS,ERIC N

Premise Address : 44-A CABANTAN ST. BO LUZ,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114876	Pole No	:	0134501
Serial No	:	40048063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	714
Period From	:	07-24-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		583.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		17.81
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.54
CURRENT BILL - AUGUST 2016		752.80
TOTAL AMOUNT DUE		1,336.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 894.00

Your monthly electricity consumption chart

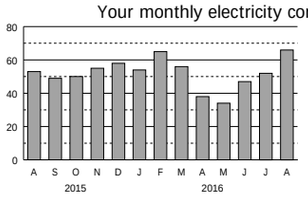

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.80		
Less : VAT	53.13		
Amount Net of VAT	699.67		
Less: BIR 2306	22.69		
BIR 2307	13.36	VATable Sales	699.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.62	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	716.75	TOTAL SALES	752.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2205/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109009935260

Collection Ref. Code	: 1841-81-101-7	Premise Address	: 44-A CABANTAN ST. BO LUZ,MABOLO,CEBU CITY
Account ID	: 1091510000-1		
Customer Name	: CEBALLOS,ERIC N	TOTAL AMOUNT DUE	: 1,336.25
Meter Number	: MTR1114876		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10915100001 BC18/47.1/2205/0/10/08-25-2016/86 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125631055030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229665

12575100008

Date : 08-25-2016

BC18/47.1/2210/0134501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257510000-8

Collection Ref. Code : 1823-28-575-9

Customer Information----------

Name : DANLAG,VIRGINIA M

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1070783	Pole No	:	0134501
Serial No	:	40017310	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9985
Period From	:	07-24-2016	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	145	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		146.52
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		614.67
CURRENT BILL - AUGUST 2016		5,076.21
TOTAL AMOUNT DUE		10,281.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,110.00

Your monthly electricity consumption chart

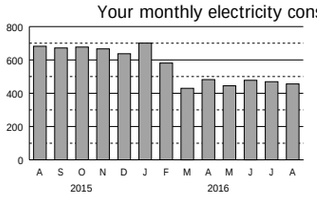

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.21		
Less : VAT	363.98		
Amount Net of VAT	4,712.23		
Less: BIR 2306	153.90		
BIR 2307	89.90	VATable Sales	4,712.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,468.43	VAT Zero Rated Sales	0.00
Add : VAT	363.98	VAT Amount	363.98
TOTAL AMOUNT DUE	4,832.41	TOTAL SALES	5,076.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2210/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125631055030

Collection Ref. Code	: 1823-28-575-9	Premise Address	: CABANTAN MABOLO		
Account ID	: 1257510000-8				
Customer Name	: DANLAG,VIRGINIA M	TOTAL AMOUNT DUE	: 10,281.41	Overdue Bill	: 1
Meter Number	: MTR1070783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12575100008 BC18/47.1/2210/0/10/08-25-2016/86 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312269064872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221258

31253100007

Date : 08-25-2016

BC18/47.1/2220/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125310000-7

Collection Ref. Code : 1805-59-173-8

Customer Information----------

Name : BENATIRO,MILA

Premise Address : 52-I CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	132213WS6	Pole No	:	0121161
Serial No	:	69862053	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51979
Period From	:	07-24-2016	Prev Rdg	:	51551
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	850	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.34
CURRENT BILL - AUGUST 2016		4,759.08
TOTAL AMOUNT DUE		9,386.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,953.00

Your monthly electricity consumption chart

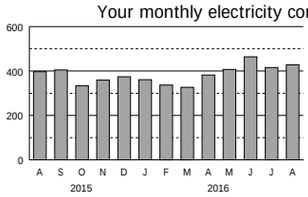

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.08		
Less : VAT	341.06		
Amount Net of VAT	4,418.02		
Less: BIR 2306	144.21		
BIR 2307	84.28	VATable Sales	4,418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.53	VAT Zero Rated Sales	0.00
Add : VAT	341.06	VAT Amount	341.06
TOTAL AMOUNT DUE	4,530.59	TOTAL SALES	4,759.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2220/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312269064872

Collection Ref. Code	: 1805-59-173-8	Premise Address	: 52-I CABANTAN ST. MABOLO		
Account ID	: 3125310000-7				
Customer Name	: BENATIRO,MILA	TOTAL AMOUNT DUE	: 9,386.76	Overdue Bill	: 1
Meter Number	: 132213WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31253100007 BC18/47.1/2220/0/10/08-25-2016/86 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412217171909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220879

41253100006

Date : 08-25-2016

BC18/47.1/2230/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125310000-6

Collection Ref. Code : 1805-59-182-7

Customer Information----------

Name : BARRO,NILO

Premise Address : P CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	463364GS6	Pole No	:	0121161
Serial No	:	56542301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39862
Period From	:	07-24-2016	Prev Rdg	:	39384
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		644.24
CURRENT BILL - AUGUST 2016		5,320.29
TOTAL AMOUNT DUE		10,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 6,100.00

Your monthly electricity consumption chart

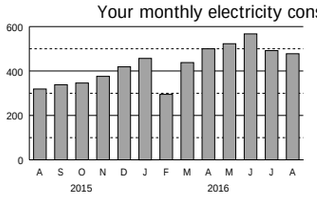

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.29		
Less : VAT	381.45		
Amount Net of VAT	4,938.84		
Less: BIR 2306	161.29		
BIR 2307	94.22	VATable Sales	4,938.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.33	VAT Zero Rated Sales	0.00
Add : VAT	381.45	VAT Amount	381.45
TOTAL AMOUNT DUE	5,064.78	TOTAL SALES	5,320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2230/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412217171909

Collection Ref. Code	: 1805-59-182-7	Premise Address	: P CABANTAN MABOLO		
Account ID	: 4125310000-6				
Customer Name	: BARRO,NILO	TOTAL AMOUNT DUE	: 10,750.79	Overdue Bill	: 1
Meter Number	: 463364GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41253100006 BC18/47.1/2230/0/10/08-25-2016/86 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884389953904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225164

88496896510

Date : 08-25-2016

BC18/47.1/2236/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849689651-0

Collection Ref. Code : 1853-51-638-4

Customer Information----------

Name : ARCENAL,MARILYN COMPRA

Premise Address : NEW ERA ST.,SITIO SAN ROQUE,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553375 GS6	Pole No	:	0121161
Serial No	:	57582038	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15003
Period From	:	07-24-2016	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	560	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.3755/kWh	182.87
System Loss Charge	0.8712/kWh	424.27
Sub-Total		3,209.57
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,841.50	96.83
Sub-Total		142.14
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		166.98
Transmission		4.83
System Loss		26.01
Distribution		167.81
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		654.60
CURRENT BILL - AUGUST 2016		5,404.76
TOTAL AMOUNT DUE		10,246.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,863.00

Your monthly electricity consumption chart

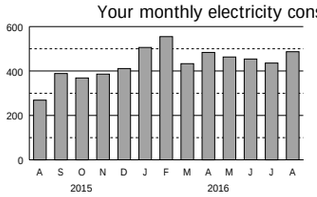

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.76		
Less : VAT	386.96		
Amount Net of VAT	5,017.80		
Less: BIR 2306	163.63		
BIR 2307	95.72	VATable Sales	5,017.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.45	VAT Zero Rated Sales	0.00
Add : VAT	386.96	VAT Amount	386.96
TOTAL AMOUNT DUE	5,145.41	TOTAL SALES	5,404.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2236/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884389953904

Collection Ref. Code	: 1853-51-638-4	Premise Address	: NEW ERA ST.,SITIO SAN ROQUE,BO. LUZ, CEBU CITY		
Account ID	: 8849689651-0				
Customer Name	: ARCENAL,MARILYN COMPRA	TOTAL AMOUNT DUE	: 10,246.48	Overdue Bill	: 1
Meter Number	: 553375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88496896510

BC18/47.1/2236/0/10/08-25-2016/86

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417716160953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223816

41785100003

Date : 08-25-2016

BC18/47.1/2250/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178510000-3

Collection Ref. Code : 1823-59-911-7

Customer Information----------

Name : LIMPIN,NEIL M1 D

Premise Address : CABANTAN ST SITIO SAN ROQUE,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493878 GS6	Pole No	:	0121161
Serial No	:	81125287	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11667
Period From	:	07-24-2016	Prev Rdg	:	11492
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.79
CURRENT BILL - AUGUST 2016		1,947.08
TOTAL AMOUNT DUE		3,743.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,029.00

Your monthly electricity consumption chart

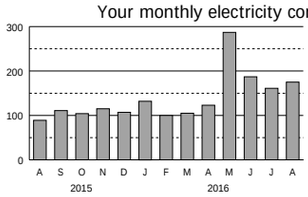

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.08		
Less : VAT	139.58		
Amount Net of VAT	1,807.50		
Less: BIR 2306	59.03		
BIR 2307	34.48	VATable Sales	1,807.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.99	VAT Zero Rated Sales	0.00
Add : VAT	139.58	VAT Amount	139.58
TOTAL AMOUNT DUE	1,853.57	TOTAL SALES	1,947.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2250/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417716160953

Collection Ref. Code	: 1823-59-911-7	Premise Address	: CABANTAN ST SITIO SAN ROQUE,BO LUZ,CEBU CITY
Account ID	: 4178510000-3		
Customer Name	: LIMPIN,NEIL M1 D	TOTAL AMOUNT DUE	: 3,743.39 Overdue Bill : 1
Meter Number	: 493878 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41785100003 BC18/47.1/2250/0/10/08-25-2016/86 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212582123871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222711

21253100008

Date : 08-25-2016

BC18/47.1/2290/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125310000-8

Collection Ref. Code : 1805-59-170-3

Customer Information----------

Name : TIBAY,LEONORA

Premise Address : CABANTA ST.,OPP BARO'S FIGURINE FAC

TIN :

Metering Information----------

Meter No	:	387806GS6	Pole No	:	0121161
Serial No	:	2003155361	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37506
Period From	:	07-24-2016	Prev Rdg	:	37132
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 224.00	4.48
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		493.89
CURRENT BILL - AUGUST 2016		4,073.13
TOTAL AMOUNT DUE		4,296.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

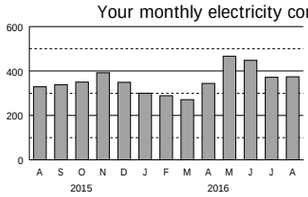

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.13		
Less : VAT	288.86		
Amount Net of VAT	3,784.27		
Less: BIR 2306	122.20		
BIR 2307	72.12	VATable Sales	3,784.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.95	VAT Zero Rated Sales	0.00
Add : VAT	288.86	VAT Amount	288.86
TOTAL AMOUNT DUE	3,878.81	TOTAL SALES	4,073.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2290/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212582123871

Collection Ref. Code	: 1805-59-170-3	Premise Address	: CABANTA ST.,OPP BARO'S FIGURINE FAC
Account ID	: 2125310000-8		
Customer Name	: TIBAY,LEONORA	TOTAL AMOUNT DUE	: 4,296.88 Overdue Bill : 1
Meter Number	: 387806GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21253100008 BC18/47.1/2290/0/10/08-25-2016/86 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725283299323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228003

72575100002

Date : 08-25-2016

BC18/47.1/2300/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257510000-2

Collection Ref. Code : 1823-29-377-8

Customer Information----------

Name : CONSOLACION,PACITA M

Premise Address : 44-B CABANTAN ST,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145533WS6	Pole No	:	0121161
Serial No	:	49691943	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18931
Period From	:	07-24-2016	Prev Rdg	:	18860
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.25
CURRENT BILL - AUGUST 2016		675.24
TOTAL AMOUNT DUE		1,391.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 953.00

Your monthly electricity consumption chart

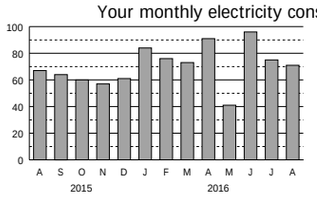

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.24		
Less : VAT	48.00		
Amount Net of VAT	627.24		
Less: BIR 2306	20.35		
BIR 2307	11.87	VATable Sales	627.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.02	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	643.02	TOTAL SALES	675.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2300/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725283299323

Collection Ref. Code	: 1823-29-377-8	Premise Address	: 44-B CABANTAN ST,BO. LUZ,CEBU CITY		
Account ID	: 7257510000-2				
Customer Name	: CONSOLACION,PACITA M	TOTAL AMOUNT DUE	: 1,391.48	Overdue Bill	: 1
Meter Number	: 145533WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72575100002 BC18/47.1/2300/0/10/08-25-2016/86 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897592998205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232361

89756100007

Date : 08-25-2016

BC18/47.1/2320/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975610000-7

Collection Ref. Code : 1827-48-065-3

Customer Information----------

Name : CONSOLACION,PACITA M

Premise Address : 44 CABANTAN ST.,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	256195GS6	Pole No	:	0121161
Serial No	:	47643996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34445
Period From	:	07-24-2016	Prev Rdg	:	34139
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.59
CURRENT BILL - AUGUST 2016		3,398.53
TOTAL AMOUNT DUE		6,459.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,550.00

Your monthly electricity consumption chart

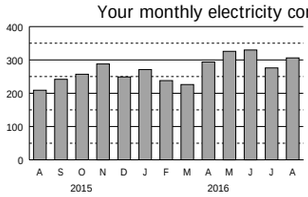

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.53		
Less : VAT	243.41		
Amount Net of VAT	3,155.12		
Less: BIR 2306	102.92		
BIR 2307	60.19	VATable Sales	3,155.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.01	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,235.42	TOTAL SALES	3,398.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2320/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897592998205

Collection Ref. Code	: 1827-48-065-3	Premise Address	: 44 CABANTAN ST.,BARRIO LUZ		
Account ID	: 8975610000-7				
Customer Name	: CONSOLACION,PACITA M	TOTAL AMOUNT DUE	: 6,459.78	Overdue Bill	: 1
Meter Number	: 256195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89756100007 BC18/47.1/2320/0/10/08-25-2016/86 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781586290740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223437

78124079530

Date : 08-25-2016

BC18/47.1/2325/0121161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812407953-0

Collection Ref. Code : 1859-38-350-5

Customer Information----------

Name : BUANJUG,JANICE BUNCAD

Premise Address : 44-B CABANTAN ST.,SITIO SAN ROQUE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026246	Pole No	:	0121161
Serial No	:	121744359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9194
Period From	:	07-24-2016	Prev Rdg	:	8758
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	222	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,233.50	84.67
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		585.81
CURRENT BILL - AUGUST 2016		4,837.02
TOTAL AMOUNT DUE		9,070.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2016 - 4,339.00

Your monthly electricity consumption chart

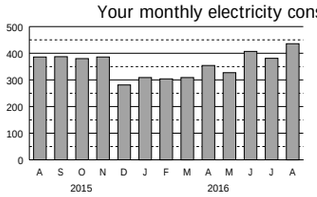

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.02		
Less : VAT	346.22		
Amount Net of VAT	4,490.80		
Less: BIR 2306	146.41		
BIR 2307	85.66	VATable Sales	4,490.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.73	VAT Zero Rated Sales	0.00
Add : VAT	346.22	VAT Amount	346.22
TOTAL AMOUNT DUE	4,604.95	TOTAL SALES	4,837.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2325/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781586290740

Collection Ref. Code : 1859-38-350-5
Account ID : 7812407953-0
Customer Name : BUANJUG,JANICE BUNCAD
Meter Number : MTR1026246
Period : Jul 2016

Premise Address : 44-B CABANTAN ST.,SITIO SAN ROQUE,BO. LUZ,CEBU CITY
TOTAL AMOUNT DUE : 9,070.48
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78124079530

BC18/47.1/2325/0/10/08-25-2016/86

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660600109347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228698

66076100008

Date : 08-25-2016

BC18/47.1/2350/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607610000-8

Collection Ref. Code : 1837-27-806-7

Customer Information----------

Name : HORTELANO,RONALD O

Premise Address : #64-A/ CABANTAN ST./ SAN ROQUE,BO. LUZ

TIN :

Metering Information----------

Meter No	:	481538GS6	Pole No	:	0134900
Serial No	:	65419122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18772
Period From	:	07-24-2016	Prev Rdg	:	18356
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	240	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.3755/kWh	156.21
System Loss Charge	0.8712/kWh	362.42
Sub-Total		2,741.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		142.64
Transmission		4.12
System Loss		22.22
Distribution		143.44
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		560.05
CURRENT BILL - AUGUST 2016		4,624.64
TOTAL AMOUNT DUE		9,071.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,689.00

Your monthly electricity consumption chart

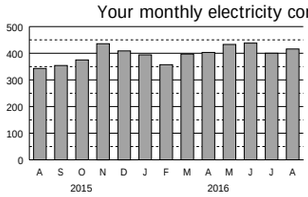

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.64		
Less : VAT	331.39		
Amount Net of VAT	4,293.25		
Less: BIR 2306	140.10		
BIR 2307	81.90	VATable Sales	4,293.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.25	VAT Zero Rated Sales	0.00
Add : VAT	331.39	VAT Amount	331.39
TOTAL AMOUNT DUE	4,402.64	TOTAL SALES	4,624.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2350/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660600109347

Collection Ref. Code	: 1837-27-806-7	Premise Address	: #64-A/ CABANTAN ST./ SAN ROQUE,BO. LUZ		
Account ID	: 6607610000-8				
Customer Name	: HORTELANO,RONALD O	TOTAL AMOUNT DUE	: 9,071.14	Overdue Bill	: 1
Meter Number	: 481538GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66076100008 BC18/47.1/2350/0/10/08-25-2016/86 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948356844478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221128

94856100006

Date : 08-25-2016

BC18/47.1/2370/0134851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485610000-6

Collection Ref. Code : 1827-56-335-4

Customer Information----------

Name : ABALA,NORMA M2 TM

Premise Address : CABANTAN ST BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	497974 GS6	Pole No	:	0134851
Serial No	:	95154880	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7615
Period From	:	07-24-2016	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.94
CURRENT BILL - AUGUST 2016		1,172.28
TOTAL AMOUNT DUE		2,329.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,273.00

Your monthly electricity consumption chart

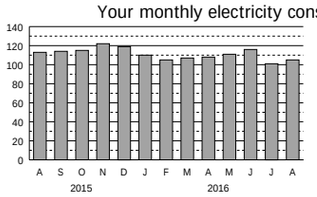

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.28		
Less : VAT	84.19		
Amount Net of VAT	1,088.09		
Less: BIR 2306	35.59		
BIR 2307	20.76	VATable Sales	1,088.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.74	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,115.93	TOTAL SALES	1,172.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2370/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948356844478

Collection Ref. Code	: 1827-56-335-4	Premise Address	: CABANTAN ST BARRIO LUZ		
Account ID	: 9485610000-6				
Customer Name	: ABALA,NORMA M2 TM	TOTAL AMOUNT DUE	: 2,329.11	Overdue Bill	: 1
Meter Number	: 497974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94856100006

BC18/47.1/2370/0/10/08-25-2016/86

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085704842241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226785

08526100006

Date : 08-25-2016

BC18/47.1/2390/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852610000-6

Collection Ref. Code : 1833-74-461-6

Customer Information----------

Name : LANURIAS,MARINA V TM

Premise Address : CABANTAN ST SAN ROQUE,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382268GS6	Pole No	:	0134900
Serial No	:	2003127672	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14166
Period From	:	07-24-2016	Prev Rdg	:	14095
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.80
CURRENT BILL - AUGUST 2016		671.33
TOTAL AMOUNT DUE		1,214.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 806.00

Your monthly electricity consumption chart

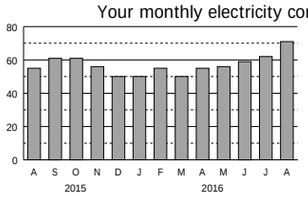

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.33		
Less : VAT	47.58		
Amount Net of VAT	623.75		
Less: BIR 2306	20.18		
BIR 2307	11.80	VATable Sales	623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.77	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	639.35	TOTAL SALES	671.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2390/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085704842241

Collection Ref. Code	: 1833-74-461-6	Premise Address	: CABANTAN ST SAN ROQUE,BRGY LUZ,CEBU CITY
Account ID	: 0852610000-6		
Customer Name	: LANURIAS,MARINA V TM	TOTAL AMOUNT DUE	: 1,214.18
Meter Number	: 382268GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08526100006

BC18/47.1/2390/0/10/08-25-2016/86

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912091143052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221329

91253100001

Date : 08-25-2016

BC18/47.1/2400/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125310000-1

Collection Ref. Code : 1805-59-212-2

Customer Information----------

Name : PIEDAD,CRISTINA

Premise Address : #128 CABANTAN ST MABOLO,OPP CEMETERY

TIN :

Metering Information----------

Meter No	:	352382GS6	Pole No	:	0134900
Serial No	:	45946501	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3227
Period From	:	07-24-2016	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.04
CURRENT BILL - AUGUST 2016		2,147.41
TOTAL AMOUNT DUE		4,157.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,931.00

Your monthly electricity consumption chart

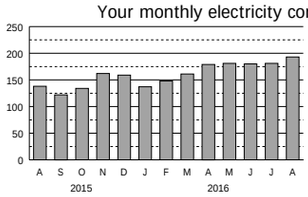

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.41		
Less : VAT	153.94		
Amount Net of VAT	1,993.47		
Less: BIR 2306	65.07		
BIR 2307	38.03	VATable Sales	1,993.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.37	VAT Zero Rated Sales	0.00
Add : VAT	153.94	VAT Amount	153.94
TOTAL AMOUNT DUE	2,044.31	TOTAL SALES	2,147.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2400/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912091143052

Collection Ref. Code	: 1805-59-212-2	Premise Address	: #128 CABANTAN ST MABOLO,OPP CEMETERY		
Account ID	: 9125310000-1				
Customer Name	: PIEDAD,CRISTINA	TOTAL AMOUNT DUE	: 4,157.98	Overdue Bill	: 1
Meter Number	: 352382GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91253100001 BC18/47.1/2400/0/10/08-25-2016/86 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562395415208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233174

56204624037

Date : 08-25-2016

BC18/47.1/2404/0134851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620462403-7

Collection Ref. Code : 1859-58-086-6

Customer Information----------

Name : SOTELLEZA,NELSON CHIONG

Premise Address : 54 C. CABANTAN ST.,BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034506	Pole No	:	0134851
Serial No	:	121742166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2412
Period From	:	07-24-2016	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	426	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.34
CURRENT BILL - AUGUST 2016		977.28
TOTAL AMOUNT DUE		1,833.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 708.25

Your monthly electricity consumption chart

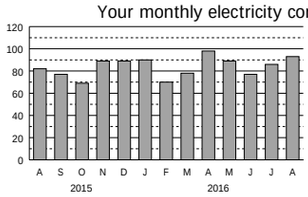

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.28		
Less : VAT	69.61		
Amount Net of VAT	907.67		
Less: BIR 2306	29.47		
BIR 2307	17.27	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.93	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	930.54	TOTAL SALES	977.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2404/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562395415208

Collection Ref. Code	: 1859-58-086-6	Premise Address	: 54 C. CABANTAN ST.,BARRIO LUZ,CEBU CITY		
Account ID	: 5620462403-7				
Customer Name	: SOTELLEZA,NELSON CHIONG	TOTAL AMOUNT DUE	: 1,833.40	Overdue Bill	: 1
Meter Number	: MTR1034506				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56204624037 BC18/47.1/2404/0/10/08-25-2016/86 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182741512428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222237

18276100007

Date : 08-25-2016

BC18/47.1/2410/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827610000-7

Collection Ref. Code : 1837-42-992-8

Customer Information----------

Name : MONDEJAR,ANGELIE P TM

Premise Address : SAN ROQUE BO LUZ,CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	519269 GS6	Pole No	:	0134900
Serial No	:	71753123	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5788
Period From	:	07-24-2016	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.79
CURRENT BILL - AUGUST 2016		742.15
TOTAL AMOUNT DUE		1,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 952.00

Your monthly electricity consumption chart

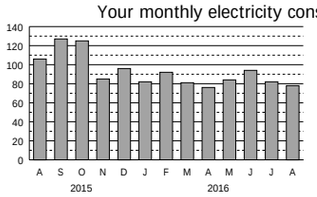

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.15		
Less : VAT	52.77		
Amount Net of VAT	689.38		
Less: BIR 2306	22.38		
BIR 2307	13.04	VATable Sales	689.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.96	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	706.73	TOTAL SALES	742.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2410/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182741512428

Collection Ref. Code	: 1837-42-992-8	Premise Address	: SAN ROQUE BO LUZ,CABANTAN ST MABOLO		
Account ID	: 1827610000-7				
Customer Name	: MONDEJAR,ANGELIE P TM	TOTAL AMOUNT DUE	: 1,565.14	Overdue Bill	: 1
Meter Number	: 519269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18276100007 BC18/47.1/2410/0/10/08-25-2016/86 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308401750642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218954

30895100003

Date : 08-25-2016

BC18/47.1/2415/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089510000-3

Collection Ref. Code : 1823-83-962-2

Customer Information----------

Name : CASTRO,RENATO A

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	199947WS6	Pole No	:	0134900
Serial No	:	45656171	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62082
Period From	:	07-24-2016	Prev Rdg	:	61876
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.06
CURRENT BILL - AUGUST 2016		2,287.60
TOTAL AMOUNT DUE		4,253.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,819.00

Your monthly electricity consumption chart

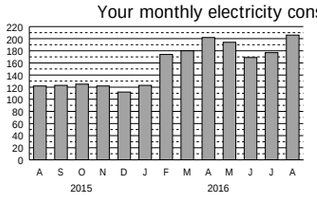

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.60		
Less : VAT	163.84		
Amount Net of VAT	2,123.76		
Less: BIR 2306	69.28		
BIR 2307	40.51	VATable Sales	2,123.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.97	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,177.81	TOTAL SALES	2,287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2415/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308401750642

Collection Ref. Code : 1823-83-962-2

Account ID : 3089510000-3

Customer Name : CASTRO,RENATO A

Meter Number : 199947WS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO

TOTAL AMOUNT DUE : 4,253.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30895100003

BC18/47.1/2415/0/10/08-25-2016/86

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807053197586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217895

80785100001

Date : 08-25-2016

BC18/47.1/2420/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078510000-1

Collection Ref. Code : 1823-59-392-5

Customer Information----------

Name : JARPASIO,AURELIO

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	554863 GS6	Pole No	:	0134900
Serial No	:	23249623	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4194
Period From	:	07-24-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.87
CURRENT BILL - AUGUST 2016		1,146.82
TOTAL AMOUNT DUE		2,138.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,109.00

Your monthly electricity consumption chart

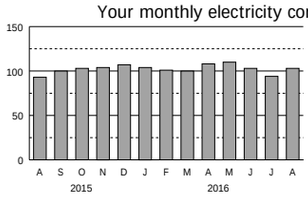

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.82		
Less : VAT	82.24		
Amount Net of VAT	1,064.58		
Less: BIR 2306	34.78		
BIR 2307	20.31	VATable Sales	1,064.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.49	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,091.73	TOTAL SALES	1,146.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2420/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807053197586

Collection Ref. Code	: 1823-59-392-5	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 8078510000-1				
Customer Name	: JARPASIO,AURELIO	TOTAL AMOUNT DUE	: 2,138.56	Overdue Bill	: 1
Meter Number	: 554863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80785100001 BC18/47.1/2420/0/10/08-25-2016/86 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603528447999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216635

60376100008

Date : 08-25-2016

BC18/47.1/2425/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037610000-8

Collection Ref. Code : 1837-46-020-5

Customer Information----------

Name : ANONUEVO,INIEGO C JR TM

Premise Address : SAN ROQUE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1135767	Pole No	:	0134900
Serial No	:	40096168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	664
Period From	:	07-24-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		755.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 756.00	15.12
Sub-Total		21.08
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.33
CURRENT BILL - AUGUST 2016		734.45
TOTAL AMOUNT DUE		1,490.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 724.00

Your monthly electricity consumption chart

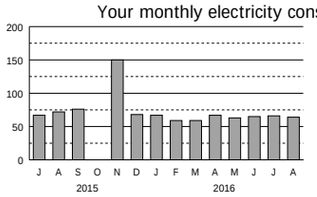

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.45		
Less : VAT	51.99		
Amount Net of VAT	682.46		
Less: BIR 2306	22.19		
BIR 2307	13.04	VATable Sales	682.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.23	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	699.22	TOTAL SALES	734.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2425/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603528447999

Collection Ref. Code	: 1837-46-020-5	Premise Address	: SAN ROQUE BRGY LUZ		
Account ID	: 6037610000-8				
Customer Name	: ANONUEVO,INIEGO C JR TM	TOTAL AMOUNT DUE	: 1,490.31	Overdue Bill	: 1
Meter Number	: MTR1135767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60376100008 BC18/47.1/2425/0/10/08-25-2016/86 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477768826911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220343

47766100003

Date : 08-25-2016

BC18/47.1/2445/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776610000-3

Collection Ref. Code : 1827-58-110-7

Customer Information----------

Name : MALAZARTE,LEONOR C TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	013273 EFS6	Pole No	:	0134886
Serial No	:	121449938	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7599
Period From	:	07-24-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.59
CURRENT BILL - AUGUST 2016		2,887.06
TOTAL AMOUNT DUE		5,904.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,440.00

Your monthly electricity consumption chart

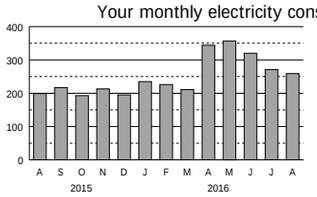

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.06		
Less : VAT	207.17		
Amount Net of VAT	2,679.89		
Less: BIR 2306	87.61		
BIR 2307	51.13	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.15	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,748.32	TOTAL SALES	2,887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2445/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477768826911

Collection Ref. Code	: 1827-58-110-7	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 4776610000-3				
Customer Name	: MALAZARTE,LEONOR C TM	TOTAL AMOUNT DUE	: 5,904.42	Overdue Bill	: 1
Meter Number	: 013273 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47766100003

BC18/47.1/2445/0/10/08-25-2016/86

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815452058208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222124

81526100003

Date : 08-25-2016

BC18/47.1/2455/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152610000-3

Collection Ref. Code : 1833-69-671-9

Customer Information----------

Name : BERSABAL,REYNALDO R TM

Premise Address : SAN ROQUE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	202126WS6	Pole No	:	0134886
Serial No	:	45596063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95897
Period From	:	07-24-2016	Prev Rdg	:	95762
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.47
CURRENT BILL - AUGUST 2016		1,524.82
TOTAL AMOUNT DUE		3,865.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,058.19

Your monthly electricity consumption chart

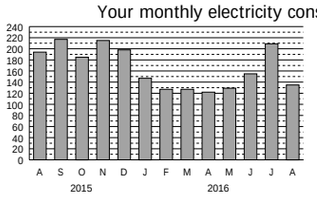

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.82		
Less : VAT	110.11		
Amount Net of VAT	1,414.71		
Less: BIR 2306	46.54		
BIR 2307	27.01	VATable Sales	1,414.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.16	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,451.27	TOTAL SALES	1,524.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2455/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815452058208

Collection Ref. Code	: 1833-69-671-9	Premise Address	: SAN ROQUE BRGY LUZ		
Account ID	: 8152610000-3				
Customer Name	: BERSABAL,REYNALDO R TM	TOTAL AMOUNT DUE	: 3,865.16	Overdue Bill	: 1
Meter Number	: 202126WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81526100003 BC18/47.1/2455/0/10/08-25-2016/86 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206112299656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218503

20684100009

Date : 08-25-2016

BC18/47.1/2460/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068410000-9

Collection Ref. Code : 1837-85-182-4

Customer Information----------

Name : ARNADO,CIRILA

Premise Address : #84-D CABANTAN,BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	162632WS6	Pole No	:	0134886
Serial No	:	45952563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3009
Period From	:	07-24-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.79
CURRENT BILL - AUGUST 2016		101.19
TOTAL AMOUNT DUE		164.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 82.00

Your monthly electricity consumption chart

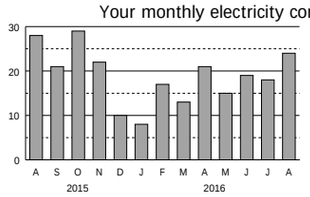

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.19		
Less : VAT	6.74		
Amount Net of VAT	94.45		
Less: BIR 2306	2.92		
BIR 2307	1.66	VATable Sales	94.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.87	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	96.61	TOTAL SALES	101.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2460/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206112299656

Collection Ref. Code	: 1837-85-182-4	Premise Address	: #84-D CABANTAN,BO LUZ MABOLO
Account ID	: 2068410000-9		
Customer Name	: ARNADO,CIRILA	TOTAL AMOUNT DUE	: 164.05 Overdue Bill : 3
Meter Number	: 162632WS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684100009 BC18/47.1/2460/0/10/08-25-2016/86 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022438208197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227578

02253100008

Date : 08-25-2016

BC18/47.1/2470/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225310000-8

Collection Ref. Code : 1805-59-218-1

Customer Information----------

Name : DOBLE,ERLINDA

Premise Address : CABANTAN ST.,INT. BK. MANAYAGA BK.47

TIN :

Metering Information----------

Meter No	:	010358 EFS6	Pole No	:	0134886
Serial No	:	121433256	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6922
Period From	:	07-24-2016	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.11
CURRENT BILL - AUGUST 2016		2,016.06
TOTAL AMOUNT DUE		3,982.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,332.00

Your monthly electricity consumption chart

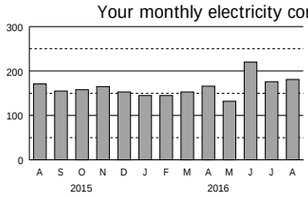

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.06		
Less : VAT	144.59		
Amount Net of VAT	1,871.47		
Less: BIR 2306	61.13		
BIR 2307	35.70	VATable Sales	1,871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.64	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,919.23	TOTAL SALES	2,016.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2470/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022438208197

Collection Ref. Code	: 1805-59-218-1	Premise Address	: CABANTAN ST.,INT. BK. MANAYAGA BK.47		
Account ID	: 0225310000-8				
Customer Name	: DOBLE,ERLINDA	TOTAL AMOUNT DUE	: 3,982.19	Overdue Bill	: 1
Meter Number	: 010358 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02253100008

BC18/47.1/2470/0/10/08-25-2016/86

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027633370770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230036

02795100003

Date : 08-25-2016

BC18/47.1/2475/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279510000-3

Collection Ref. Code : 1823-74-344-7

Customer Information----------

Name : MENDOZA,CARLOS JR R

Premise Address : #46-F CABANTAN ST,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416455 GS6	Pole No	:	0134886
Serial No	:	54640581	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5510
Period From	:	07-24-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	272	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.47
CURRENT BILL - AUGUST 2016		2,390.26
TOTAL AMOUNT DUE		4,572.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,334.00

Your monthly electricity consumption chart

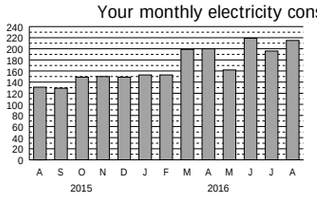

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.26		
Less : VAT	171.28		
Amount Net of VAT	2,218.98		
Less: BIR 2306	72.41		
BIR 2307	42.33	VATable Sales	2,218.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.24	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,275.52	TOTAL SALES	2,390.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2475/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027633370770

Collection Ref. Code	: 1823-74-344-7	Premise Address	: #46-F CABANTAN ST,BO LUZ,CEBU CITY		
Account ID	: 0279510000-3				
Customer Name	: MENDOZA,CARLOS JR R	TOTAL AMOUNT DUE	: 4,572.98	Overdue Bill	: 1
Meter Number	: 416455 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02795100003 BC18/47.1/2475/0/10/08-25-2016/86 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126482962992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230378

12663000003

Date : 08-25-2016

BC18/47.1/2485/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266300000-3

Collection Ref. Code : 1823-20-221-7

Customer Information----------

Name : RODRIGO,DELIA BACANG

Premise Address : 54-E CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	521598 GS6	Pole No	:	0134886
Serial No	:	67372857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8459
Period From	:	07-24-2016	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.94
CURRENT BILL - AUGUST 2016		1,362.35
TOTAL AMOUNT DUE		2,759.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,582.00

Your monthly electricity consumption chart

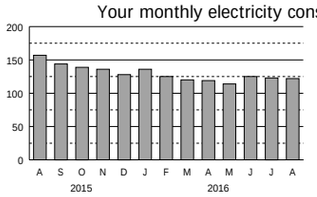

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.35		
Less : VAT	97.83		
Amount Net of VAT	1,264.52		
Less: BIR 2306	41.38		
BIR 2307	24.13	VATable Sales	1,264.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.01	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,296.84	TOTAL SALES	1,362.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2485/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126482962992

Collection Ref. Code	: 1823-20-221-7	Premise Address	: 54-E CABANTAN ST,BO LUZ		
Account ID	: 1266300000-3				
Customer Name	: RODRIGO,DELIA BACANG	TOTAL AMOUNT DUE	: 2,759.16	Overdue Bill	: 1
Meter Number	: 521598 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12663000003

BC18/47.1/2485/0/10/08-25-2016/86

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776364223714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220310

77685100008

Date : 08-25-2016

BC18/47.1/2495/0134410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768510000-8

Collection Ref. Code : 1823-56-062-8

Customer Information----------

Name : IGLESIA,LINDA

Premise Address : CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	168969WS6	Pole No	:	0134410
Serial No	:	47068875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8275
Period From	:	07-24-2016	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.02
CURRENT BILL - AUGUST 2016		673.31
TOTAL AMOUNT DUE		1,304.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,203.00

Your monthly electricity consumption chart

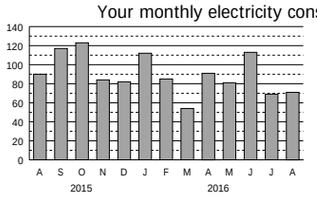

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.31		
Less : VAT	47.79		
Amount Net of VAT	625.52		
Less: BIR 2306	20.27		
BIR 2307	11.83	VATable Sales	625.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.42	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	641.21	TOTAL SALES	673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2495/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776364223714

Collection Ref. Code	: 1823-56-062-8	Premise Address	: CABANTAN ST. MABOLO		
Account ID	: 7768510000-8				
Customer Name	: IGLESIA,LINDA	TOTAL AMOUNT DUE	: 1,304.33	Overdue Bill	: 1
Meter Number	: 168969WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77685100008 BC18/47.1/2495/0/10/08-25-2016/86 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864074213943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232824

86484100002

Date : 08-25-2016

BC18/47.1/2505/0134410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648410000-2

Collection Ref. Code : 1837-60-641-2

Customer Information----------

Name : SANDE,ROLINDO A

Premise Address : SAN ROQUE BRGY LUZ,LAURENCIA Y. IGESIA

TIN :

Metering Information----------

Meter No	:	168956WS6	Pole No	:	0134410
Serial No	:	48092665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54456
Period From	:	07-24-2016	Prev Rdg	:	54317
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	650	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.12
CURRENT BILL - AUGUST 2016		1,545.09
TOTAL AMOUNT DUE		2,857.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,216.00

Your monthly electricity consumption chart

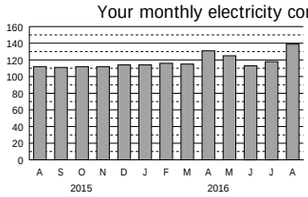

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.09		
Less : VAT	110.70		
Amount Net of VAT	1,434.39		
Less: BIR 2306	46.80		
BIR 2307	27.36	VATable Sales	1,434.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.23	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,470.93	TOTAL SALES	1,545.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2505/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864074213943

Collection Ref. Code	: 1837-60-641-2	Premise Address	: SAN ROQUE BRGY LUZ,LAURENCIA Y. IGESIA		
Account ID	: 8648410000-2				
Customer Name	: SANDE,ROLINDO A	TOTAL AMOUNT DUE	: 2,857.19	Overdue Bill	: 1
Meter Number	: 168956WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86484100002 BC18/47.1/2505/0/10/08-25-2016/86 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218326393003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226499

21881874735

Date : 08-25-2016

BC18/47.1/2520/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188187473-5

Collection Ref. Code : 1855-54-887-9

Customer Information----------

Name : IGLESIA,LAURENCIA YBANEZ

Premise Address : 48C CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	394210 GS6	Pole No	:	0134900
Serial No	:	94411122	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2348
Period From	:	07-24-2016	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	584	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.84
CURRENT BILL - AUGUST 2016		458.49
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		878.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 445.00

Your monthly electricity consumption chart

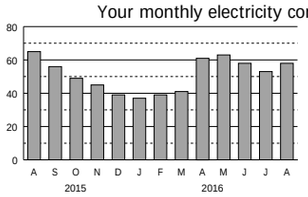

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.49		
Less : VAT	32.23		
Amount Net of VAT	426.26		
Less: BIR 2306	13.71		
BIR 2307	7.97	VATable Sales	426.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.58	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	436.81	TOTAL SALES	458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2520/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218326393003

Collection Ref. Code : 1855-54-887-9

Account ID : 2188187473-5

Customer Name : IGLESIA,LAURENCIA YBANEZ

Meter Number : 394210 GS6

Period : Jul 2016

Premise Address : 48C CABANTAN ST.,BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 878.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21881874735

BC18/47.1/2520/0/10/08-25-2016/86

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681955006852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221726

68116100006

Date : 08-25-2016

BC18/47.1/2525/0134886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811610000-6

Collection Ref. Code : 1833-35-803-1

Customer Information----------

Name : SAGUINDEL,VICTORIA P TM

Premise Address : SAN ROQUE CABANTAN BO LU

TIN :

Metering Information----------

Meter No	:	186866DS6	Pole No	:	0134886
Serial No	:	13631506	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21047
Period From	:	07-24-2016	Prev Rdg	:	20947
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 21.78
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.31
CURRENT BILL - AUGUST 2016		1,058.71
TOTAL AMOUNT DUE		2,345.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,526.00

Your monthly electricity consumption chart

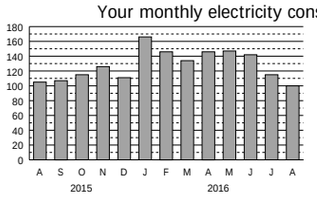

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.71		
Less : VAT	75.71		
Amount Net of VAT	983.00		
Less: BIR 2306	32.05		
BIR 2307	18.71	VATable Sales	983.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.24	VAT Zero Rated Sales	0.00
Add : VAT	75.71	VAT Amount	75.71
TOTAL AMOUNT DUE	1,007.95	TOTAL SALES	1,058.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2525/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681955006852

Collection Ref. Code	: 1833-35-803-1	Premise Address	: SAN ROQUE CABANTAN BO LU
Account ID	: 6811610000-6		
Customer Name	: SAGUINDEL,VICTORIA P TM	TOTAL AMOUNT DUE	: 2,345.02
Meter Number	: 186866DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68116100006

BC18/47.1/2525/0/10/08-25-2016/86

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083430128991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224932

08356100001

Date : 08-25-2016

BC18/47.1/2530/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835610000-1

Collection Ref. Code : 1813-83-602-7

Customer Information----------

Name : DASIG,APRONIANA TM E.

Premise Address : SITIO CABANTAN,BO, LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281724GS6	Pole No	:	0134900
Serial No	:	45567103	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12821
Period From	:	07-24-2016	Prev Rdg	:	12785
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.95
CURRENT BILL - AUGUST 2016		209.88
TOTAL AMOUNT DUE		425.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 290.00

Your monthly electricity consumption chart

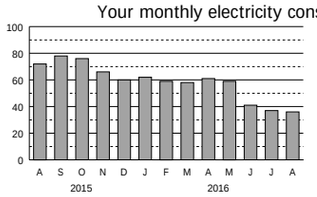

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.88		
Less : VAT	14.47		
Amount Net of VAT	195.41		
Less: BIR 2306	6.21		
BIR 2307	3.57	VATable Sales	195.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.63	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.10	TOTAL SALES	209.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2530/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083430128991

Collection Ref. Code	: 1813-83-602-7	Premise Address	: SITIO CABANTAN,BO, LUZ,CEBU CITY		
Account ID	: 0835610000-1				
Customer Name	: DASIG,APRONIANA TM E.	TOTAL AMOUNT DUE	: 425.02	Overdue Bill	: 1
Meter Number	: 281724GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08356100001

BC18/47.1/2530/0/10/08-25-2016/86

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280415796291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222211

28016100001

Date : 08-25-2016

BC18/47.1/2535/0134900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801610000-1

Collection Ref. Code : 1839-72-044-1

Customer Information----------

Name : ROBLES,DOMINICO D

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	199030WS6	Pole No	:	0134900
Serial No	:	45764240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36087
Period From	:	07-24-2016	Prev Rdg	:	35975
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.70
CURRENT BILL - AUGUST 2016		1,253.13
TOTAL AMOUNT DUE		2,623.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,391.00

Your monthly electricity consumption chart

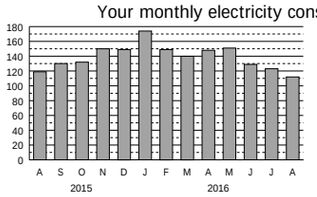

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.13		
Less : VAT	90.07		
Amount Net of VAT	1,163.06		
Less: BIR 2306	38.08		
BIR 2307	22.19	VATable Sales	1,163.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.79	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,192.86	TOTAL SALES	1,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2535/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280415796291

Collection Ref. Code	: 1839-72-044-1	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 2801610000-1				
Customer Name	: ROBLES,DOMINICO D	TOTAL AMOUNT DUE	: 2,623.08	Overdue Bill	: 1
Meter Number	: 199030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28016100001 BC18/47.1/2535/0/10/08-25-2016/86 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352143771374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227826

35253100008

Date : 08-25-2016

BC18/47.1/2640/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525310000-8

Collection Ref. Code : 1805-60-203-9

Customer Information----------

Name : PENAR,HENNIE

Premise Address : 44C P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	545402 GS6	Pole No	:	0134424
Serial No	:	58499425	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9527
Period From	:	07-24-2016	Prev Rdg	:	9354
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.23
CURRENT BILL - AUGUST 2016		1,926.13
TOTAL AMOUNT DUE		3,758.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,151.19

Your monthly electricity consumption chart

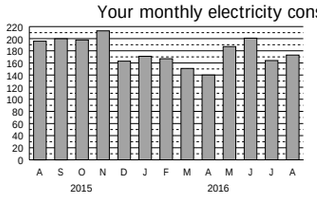

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.13		
Less : VAT	138.12		
Amount Net of VAT	1,788.01		
Less: BIR 2306	58.40		
BIR 2307	34.11	VATable Sales	1,788.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.50	VAT Zero Rated Sales	0.00
Add : VAT	138.12	VAT Amount	138.12
TOTAL AMOUNT DUE	1,833.62	TOTAL SALES	1,926.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2640/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352143771374

Collection Ref. Code : 1805-60-203-9

Account ID : 3525310000-8

Customer Name : PENAR,HENNIE

Meter Number : 545402 GS6

Period : Jul 2016

Premise Address : 44C P CABANTAN ST

TOTAL AMOUNT DUE : 3,758.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35253100008

BC18/47.1/2640/0/10/08-25-2016/86

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752051583147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226264

75253100004

Date : 08-25-2016

BC18/47.1/2650/0134410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525310000-4

Collection Ref. Code : 1805-60-218-7

Customer Information----------

Name : PAYAO,FERNANDO

Premise Address : CABANTAN ST. MABOLO,BSDE BAPTISH CHURCH

TIN :

Metering Information----------

Meter No	:	168976WS6	Pole No	:	0134410
Serial No	:	48090351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21433
Period From	:	07-24-2016	Prev Rdg	:	21268
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.77
CURRENT BILL - AUGUST 2016		1,839.83
TOTAL AMOUNT DUE		3,697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,857.00

Your monthly electricity consumption chart

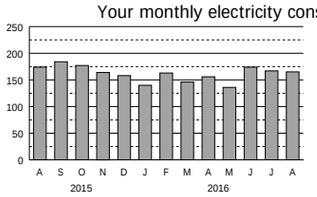

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.83		
Less : VAT	132.03		
Amount Net of VAT	1,707.80		
Less: BIR 2306	55.83		
BIR 2307	32.58	VATable Sales	1,707.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.39	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,751.42	TOTAL SALES	1,839.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2650/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752051583147

Collection Ref. Code : 1805-60-218-7

Account ID : 7525310000-4

Customer Name : PAYAO,FERNANDO

Meter Number : 168976WS6

Period : Jul 2016

Premise Address : CABANTAN ST. MABOLO,BSDE BAPTISH CHURCH

TOTAL AMOUNT DUE : 3,697.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75253100004 BC18/47.1/2650/0/10/08-25-2016/86 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507721806943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218628

50760428685

Date : 08-25-2016

BC18/47.1/2675/0134410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076042868-5

Collection Ref. Code : 1853-92-521-7

Customer Information----------

Name : PAYAO,ROLANDO YRABONO

Premise Address : 44-H CABANTAN ST.,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564128 GS6	Pole No	:	0134410
Serial No	:	58469847	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2727
Period From	:	07-24-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	205	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.30
CURRENT BILL - AUGUST 2016		592.57
TOTAL AMOUNT DUE		1,203.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 704.00

Your monthly electricity consumption chart

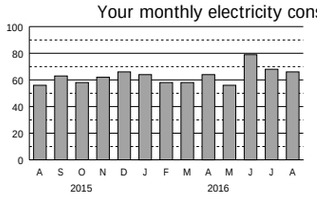

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.57		
Less : VAT	42.00		
Amount Net of VAT	550.57		
Less: BIR 2306	17.85		
BIR 2307	10.38	VATable Sales	550.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.34	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	564.34	TOTAL SALES	592.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2675/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507721806943

Collection Ref. Code	: 1853-92-521-7	Premise Address	: 44-H CABANTAN ST.,BO.LUZ,CEBU CITY		
Account ID	: 5076042868-5				
Customer Name	: PAYAO,ROLANDO YRABONO	TOTAL AMOUNT DUE	: 1,203.29	Overdue Bill	: 1
Meter Number	: 564128 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50760428685 BC18/47.1/2675/0/10/08-25-2016/86 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006132756428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218774

00607984770

Date : 08-25-2016

BC18/47.1/2681/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060798477-0

Collection Ref. Code : 1857-85-851-4

Customer Information----------

Name : CONAG,BRENDA RUSTIA

Premise Address : 19-B CABANTAN ST.,SITIO SAN ROQUE,BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006987 EFS6	Pole No	:	0134396
Serial No	:	121431648	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1877
Period From	:	07-24-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.17
CURRENT BILL - AUGUST 2016		1,207.41
TOTAL AMOUNT DUE		2,478.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,323.00

Your monthly electricity consumption chart

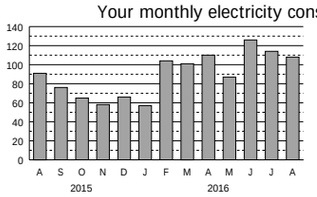

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.41		
Less : VAT	86.77		
Amount Net of VAT	1,120.64		
Less: BIR 2306	36.69		
BIR 2307	21.38	VATable Sales	1,120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,149.34	TOTAL SALES	1,207.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2681/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006132756428

Collection Ref. Code	: 1857-85-851-4	Premise Address	: 19-B CABANTAN ST.,SITIO SAN ROQUE,BO.LUZ, CEBU CITY
Account ID	: 0060798477-0		
Customer Name	: CONAG,BRENDA RUSTIA	TOTAL AMOUNT DUE	: 2,478.07
Meter Number	: 006987 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00607984770 BC18/47.1/2681/0/10/08-25-2016/86 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115174442458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223804

11565100002

Date : 08-25-2016

BC18/47.1/2685/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156510000-2

Collection Ref. Code : 1843-59-128-6

Customer Information----------

Name : BATIQUIN,RICARDO LAURON

Premise Address : SITIO NANGKA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116152	Pole No	:	0134424
Serial No	:	40074447	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3671
Period From	:	07-24-2016	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	228	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,314.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.64
CURRENT BILL - AUGUST 2016		2,426.64
TOTAL AMOUNT DUE		4,740.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,761.00

Your monthly electricity consumption chart

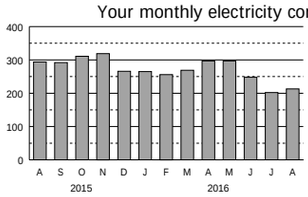

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.64		
Less : VAT	171.14		
Amount Net of VAT	2,255.50		
Less: BIR 2306	73.05		
BIR 2307	43.08	VATable Sales	2,255.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.37	VAT Zero Rated Sales	0.00
Add : VAT	171.14	VAT Amount	171.14
TOTAL AMOUNT DUE	2,310.51	TOTAL SALES	2,426.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2685/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115174442458

Collection Ref. Code	: 1843-59-128-6	Premise Address	: SITIO NANGKA,BO. LUZ,CEBU CITY		
Account ID	: 1156510000-2				
Customer Name	: BATIQUIN,RICARDO LAURON	TOTAL AMOUNT DUE	: 4,740.89	Overdue Bill	: 1
Meter Number	: MTR1116152				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11565100002 BC18/47.1/2685/0/10/08-25-2016/86 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716821398228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223270

71673078102

Date : 08-25-2016

BC18/47.1/2694/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167307810-2

Collection Ref. Code : 1859-19-137-1

Customer Information----------

Name : BATIQUIN,RIZALINA PAGUNTALAN

Premise Address : SITIO NANGKA,,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015867 EFS6	Pole No	:	0134424
Serial No	:	89650760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2892
Period From	:	07-24-2016	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.12
CURRENT BILL - AUGUST 2016		1,702.22
TOTAL AMOUNT DUE		3,239.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

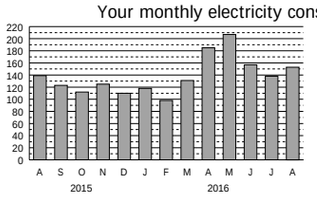

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.22		
Less : VAT	122.02		
Amount Net of VAT	1,580.20		
Less: BIR 2306	51.59		
BIR 2307	30.15	VATable Sales	1,580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.46	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,620.48	TOTAL SALES	1,702.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2694/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716821398228

Collection Ref. Code	: 1859-19-137-1	Premise Address	: SITIO NANGKA,,BARRIO LUZ, CEBU CITY		
Account ID	: 7167307810-2				
Customer Name	: BATIQUIN,RIZALINA PAGUNTALAN	TOTAL AMOUNT DUE	: 3,239.66	Overdue Bill	: 1
Meter Number	: 015867 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71673078102

BC18/47.1/2694/0/10/08-25-2016/86

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452976016955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45253100007

BILLING STATEMENT

1006224534

Date : 08-25-2016

BC18/47.1/2700/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525310000-7

Collection Ref. Code : 1805-60-209-8

Customer Information----------

Name : ABALOS,ANECITO

Premise Address : CABANTAN ST., MABOLO

TIN :

Metering Information----------

Meter No	:	258049GS6	Pole No	:	0134424
Serial No	:	41231626	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11708
Period From	:	07-24-2016	Prev Rdg	:	11341
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.39
CURRENT BILL - AUGUST 2016		4,073.96
TOTAL AMOUNT DUE		7,705.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,079.00

Your monthly electricity consumption chart

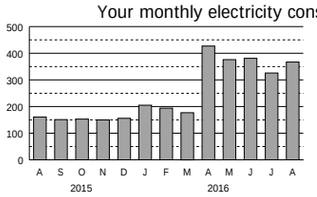

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.96		
Less : VAT	291.71		
Amount Net of VAT	3,782.25		
Less: BIR 2306	123.33		
BIR 2307	72.15	VATable Sales	3,782.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.77	VAT Zero Rated Sales	0.00
Add : VAT	291.71	VAT Amount	291.71
TOTAL AMOUNT DUE	3,878.48	TOTAL SALES	4,073.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2700/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452976016955

Collection Ref. Code	: 1805-60-209-8	Premise Address	: CABANTAN ST., MABOLO		
Account ID	: 4525310000-7				
Customer Name	: ABALOS,ANECITO	TOTAL AMOUNT DUE	: 7,705.10	Overdue Bill	: 1
Meter Number	: 258049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45253100007

BC18/47.1/2700/0/10/08-25-2016/86

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362792100589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233452

36253100006

Date : 08-25-2016

BC18/47.1/2705/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625310000-6

Collection Ref. Code : 1805-60-254-3

Customer Information----------

Name : OPINA,HERMAN

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1068040	Pole No	:	0134424
Serial No	:	84398579	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13199
Period From	:	07-24-2016	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,168.87
Transmission Charge	0.3755/kWh	222.67
System Loss Charge	0.8712/kWh	516.62
Sub-Total		3,908.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,113.00	122.26
Sub-Total		177.43
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		203.32
Transmission		5.88
System Loss		31.66
Distribution		204.21
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		797.47
CURRENT BILL - AUGUST 2016		6,584.82
TOTAL AMOUNT DUE		12,697.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 120.00

Your monthly electricity consumption chart

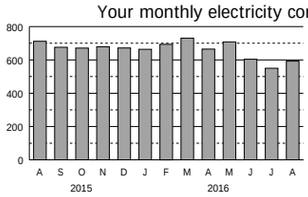

Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.82		
Less : VAT	471.57		
Amount Net of VAT	6,113.25		
Less: BIR 2306	199.40		
BIR 2307	116.62	VATable Sales	6,113.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.23	VAT Zero Rated Sales	0.00
Add : VAT	471.57	VAT Amount	471.57
TOTAL AMOUNT DUE	6,268.80	TOTAL SALES	6,584.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2705/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362792100589

Collection Ref. Code : 1805-60-254-3

Account ID : 3625310000-6

Customer Name : OPINA,HERMAN

Meter Number : MTR1068040

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 12,697.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36253100006

BC18/47.1/2705/0/10/08-25-2016/86

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624782690928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231064

62446100000

Date : 08-25-2016

BC18/47.1/2710/0134424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244610000-0

Collection Ref. Code : 1825-74-836-5

Customer Information----------

Name : ARRIESGADO,LORNA A

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	108359SS6	Pole No	:	0134424
Serial No	:	76742665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74783
Period From	:	07-24-2016	Prev Rdg	:	74493
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.64
CURRENT BILL - AUGUST 2016		3,217.09
TOTAL AMOUNT DUE		5,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,717.00

Your monthly electricity consumption chart

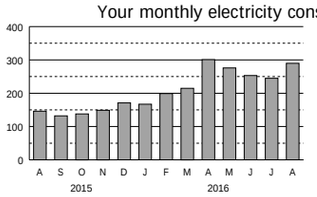

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.09		
Less : VAT	230.27		
Amount Net of VAT	2,986.82		
Less: BIR 2306	97.37		
BIR 2307	56.97	VATable Sales	2,986.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.48	VAT Zero Rated Sales	0.00
Add : VAT	230.27	VAT Amount	230.27
TOTAL AMOUNT DUE	3,062.75	TOTAL SALES	3,217.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2710/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624782690928

Collection Ref. Code	: 1825-74-836-5	Premise Address	: MABOLO		
Account ID	: 6244610000-0				
Customer Name	: ARRIESGADO,LORNA A	TOTAL AMOUNT DUE	: 5,939.37	Overdue Bill	: 1
Meter Number	: 108359SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62446100000

BC18/47.1/2710/0/10/08-25-2016/86

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196011016538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230727

1968234671

Date : 08-25-2016

BC18/47.1/2726/0134431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968023467-1

Collection Ref. Code : 1859-20-401-5

Customer Information----------

Name : TANGARORANG,MA. LUISA PITOGO

Premise Address : SITIO SAN ROQUE,BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015881 EFS6	Pole No	:	0134431
Serial No	:	94755505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8677
Period From	:	07-24-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	243	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		494.86
CURRENT BILL - AUGUST 2016		4,085.40
TOTAL AMOUNT DUE		7,261.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,550.00

Your monthly electricity consumption chart

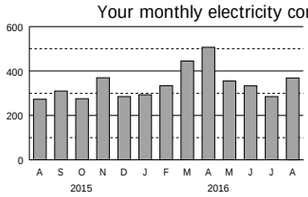

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.40		
Less : VAT	292.14		
Amount Net of VAT	3,793.26		
Less: BIR 2306	123.52		
BIR 2307	72.35	VATable Sales	3,793.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.39	VAT Zero Rated Sales	0.00
Add : VAT	292.14	VAT Amount	292.14
TOTAL AMOUNT DUE	3,889.53	TOTAL SALES	4,085.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2726/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196011016538

Collection Ref. Code	: 1859-20-401-5	Premise Address	: SITIO SAN ROQUE,BARRIO LUZ, CEBU CITY		
Account ID	: 1968023467-1				
Customer Name	: TANGARORANG,MA. LUISA PITOGO	TOTAL AMOUNT DUE	: 7,261.00	Overdue Bill	: 1
Meter Number	: 015881 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1968234671 BC18/47.1/2726/0/10/08-25-2016/86 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062677475344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231989

06253100009

Date : 08-25-2016

BC18/47.1/2750/0134431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625310000-9

Collection Ref. Code : 1805-60-227-6

Customer Information----------

Name : OCLINARIA,ELVIRA C

Premise Address : CABANTAN ST, SITIO NANGKA,LUZ

TIN :

Metering Information----------

Meter No	:	405529GS6	Pole No	:	0134431
Serial No	:	2004208716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22806
Period From	:	07-24-2016	Prev Rdg	:	22664
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.84
CURRENT BILL - AUGUST 2016		1,593.42
TOTAL AMOUNT DUE		3,603.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,418.00

Your monthly electricity consumption chart

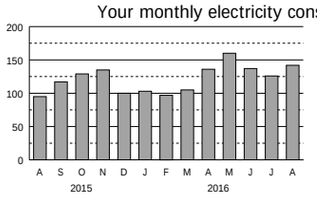

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.42		
Less : VAT	114.69		
Amount Net of VAT	1,478.73		
Less: BIR 2306	48.47		
BIR 2307	28.22	VATable Sales	1,478.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.04	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,516.73	TOTAL SALES	1,593.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2750/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062677475344

Collection Ref. Code : 1805-60-227-6

Account ID : 0625310000-9

Customer Name : OCLINARIA,ELVIRA C

Meter Number : 405529GS6

Period : Jul 2016

Premise Address : CABANTAN ST, SITIO NANGKA,LUZ

TOTAL AMOUNT DUE : 3,603.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06253100009

BC18/47.1/2750/0/10/08-25-2016/86

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330448160014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231765

33037756161

Date : 08-25-2016

BC18/47.1/2845/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303775616-1

Collection Ref. Code : 1859-34-143-8

Customer Information----------

Name : LASTIMOSA,RUTH CUYACOT

Premise Address : 144 CABANTAN ST.,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017563	Pole No	:	0134396
Serial No	:	121755469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3389
Period From	:	07-24-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	625	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.14
CURRENT BILL - AUGUST 2016		1,718.97
TOTAL AMOUNT DUE		3,514.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,973.00

Your monthly electricity consumption chart

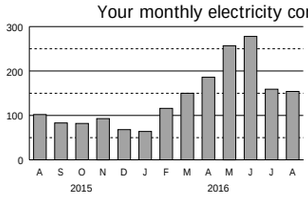

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.97		
Less : VAT	123.43		
Amount Net of VAT	1,595.54		
Less: BIR 2306	52.18		
BIR 2307	30.44	VATable Sales	1,595.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.92	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,636.35	TOTAL SALES	1,718.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2845/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330448160014

Collection Ref. Code	: 1859-34-143-8	Premise Address	: 144 CABANTAN ST.,BO. LUZ,CEBU CITY		
Account ID	: 3303775616-1				
Customer Name	: LASTIMOSA,RUTH CUYACOT	TOTAL AMOUNT DUE	: 3,514.93	Overdue Bill	: 1
Meter Number	: MTR1017563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33037756161

BC18/47.1/2845/0/10/08-25-2016/86

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662626958346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230296

66253100003

Date : 08-25-2016

BC18/47.1/2850/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625310000-3

Collection Ref. Code : 1805-60-272-1

Customer Information----------

Name : LASTIMOSA,PEDRO L

Premise Address : 144 CABANTAN ST, NANGKA,BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339296GS6	Pole No	:	0134396
Serial No	:	42146516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16074
Period From	:	07-24-2016	Prev Rdg	:	15286
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	2390	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,758.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,210.91
Transmission Charge	0.3755/kWh	295.89
System Loss Charge	0.8712/kWh	686.51
Sub-Total		5,193.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,758.00	155.16
Sub-Total		228.48
Government Charges		
Franchise Tax - Local		57.61
Value Added Tax		
Generation		270.19
Transmission		7.81
System Loss		42.07
Distribution		271.16
Others		34.33
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,058.56
CURRENT BILL - AUGUST 2016		8,740.05
TOTAL AMOUNT DUE		16,498.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 8,330.00

Your monthly electricity consumption chart

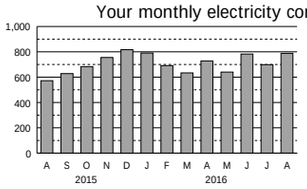

Avg Monthly Usage : 708.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,740.05		
Less : VAT	625.56		
Amount Net of VAT	8,114.49		
Less: BIR 2306	264.51		
BIR 2307	154.78	VATable Sales	8,114.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,695.20	VAT Zero Rated Sales	0.00
Add : VAT	625.56	VAT Amount	625.56
TOTAL AMOUNT DUE	8,320.76	TOTAL SALES	8,740.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2850/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662626958346

Collection Ref. Code	: 1805-60-272-1	Premise Address	: 144 CABANTAN ST, NANGKA,BO.LUZ,CEBU CITY
Account ID	: 6625310000-3		
Customer Name	: LASTIMOSA,PEDRO L	TOTAL AMOUNT DUE	: 16,498.24 Overdue Bill : 1
Meter Number	: 339296GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66253100003 BC18/47.1/2850/0/10/08-25-2016/86 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162789991696

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006233409

16253100008

Date : 08-25-2016

BC18/47.1/2880/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625310000-8

Collection Ref. Code : 1805-60-236-5

Customer Information----------

Name : BUNCAD,ANDRES M

Premise Address : 56C P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	5015 EIS6	Pole No	:	0134396
Serial No	:	83296786	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23915
Period From	:	07-24-2016	Prev Rdg	:	23118
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	1670	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,889.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,259.01
Transmission Charge	0.6506/kWh	518.53
System Loss Charge	0.848/kWh	675.86
Sub-Total		5,453.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 10,889.50	217.79
Sub-Total		291.94
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		273.27
Transmission		13.69
System Loss		40.61
Distribution		274.25
Others		42.26
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,084.00
CURRENT BILL - AUGUST 2016		9,114.79
TOTAL AMOUNT DUE		20,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,736.00

Your monthly electricity consumption chart

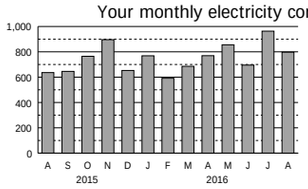

Avg Monthly Usage : 747.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,114.79		
Less : VAT	644.08		
Amount Net of VAT	8,470.71		
Less: BIR 2306	274.91		
BIR 2307	161.82	VATable Sales	8,470.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,033.98	VAT Zero Rated Sales	0.00
Add : VAT	644.08	VAT Amount	644.08
TOTAL AMOUNT DUE	8,678.06	TOTAL SALES	9,114.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2880/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162789991696

Collection Ref. Code : 1805-60-236-5

Account ID : 1625310000-8

Customer Name : BUNCAD,ANDRES M

Meter Number : 5015 EIS6

Period : Jul 2016

Premise Address : 56C P CABANTAN ST

TOTAL AMOUNT DUE : 20,004.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16253100008

BC18/47.1/2880/0/10/08-25-2016/86

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274746413227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218666

27484100006

Date : 08-25-2016

BC18/47.1/2890/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748410000-6

Collection Ref. Code : 1837-60-935-7

Customer Information----------

Name : GUERRA,ADORA L

Premise Address : CABANTAN ST , SITO LUBI,BO LUZ

TIN :

Metering Information----------

Meter No	:	10082GS3	Pole No	:	0134396
Serial No	:	67845966	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74868
Period From	:	07-24-2016	Prev Rdg	:	74263
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	260	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,511.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,233.00
Transmission Charge	0.3755/kWh	227.18
System Loss Charge	0.8712/kWh	527.08
Sub-Total		3,987.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,511.50	130.23
Sub-Total		186.51
Government Charges		
Franchise Tax - Local		44.32
Value Added Tax		
Generation		207.45
Transmission		6.00
System Loss		32.30
Distribution		208.33
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		814.32
CURRENT BILL - AUGUST 2016		6,724.17
TOTAL AMOUNT DUE		13,235.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,773.00

Your monthly electricity consumption chart

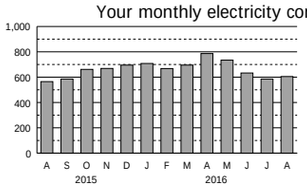

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,724.17		
Less : VAT	481.78		
Amount Net of VAT	6,242.39		
Less: BIR 2306	203.72		
BIR 2307	119.08	VATable Sales	6,242.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,919.59	VAT Zero Rated Sales	0.00
Add : VAT	481.78	VAT Amount	481.78
TOTAL AMOUNT DUE	6,401.37	TOTAL SALES	6,724.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2890/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274746413227

Collection Ref. Code	: 1837-60-935-7	Premise Address	: CABANTAN ST , SITO LUBI,BO LUZ
Account ID	: 2748410000-6		
Customer Name	: GUERRA,ADORA L	TOTAL AMOUNT DUE	: 13,235.59
Meter Number	: 10082GS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27484100006

BC18/47.1/2890/0/10/08-25-2016/86

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337667050517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216607

33767389944

Date : 08-25-2016

BC18/47.1/2895/0135003/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376738994-4

Collection Ref. Code : 1853-98-491-4

Customer Information----------

Name : PEPITO,ROSITA DAGOLDOL

Premise Address : 113,CABANTAN ST,BO.LUZ

TIN :

Metering Information----------

Meter No	:	563166 GS6	Pole No	:	0135003
Serial No	:	63974393	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2533
Period From	:	07-24-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	322	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.94
CURRENT BILL - AUGUST 2016		621.93
TOTAL AMOUNT DUE		1,762.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 975.00

Your monthly electricity consumption chart

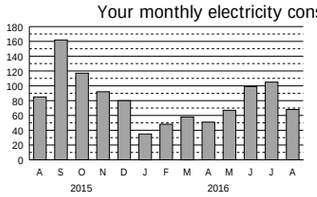

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.93		
Less : VAT	44.48		
Amount Net of VAT	577.45		
Less: BIR 2306	18.87		
BIR 2307	10.90	VATable Sales	577.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.68	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	592.16	TOTAL SALES	621.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2895/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337667050517

Collection Ref. Code	: 1853-98-491-4	Premise Address	: 113,CABANTAN ST,BO.LUZ		
Account ID	: 3376738994-4				
Customer Name	: PEPITO,ROSITA DAGOLDOL	TOTAL AMOUNT DUE	: 1,762.44	Overdue Bill	: 1
Meter Number	: 563166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767389944

BC18/47.1/2895/0/10/08-25-2016/86

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520405265268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226303

52000601857

Date : 08-25-2016

BC18/47.1/2910/0133670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200060185-7

Collection Ref. Code : 1853-75-788-8

Customer Information----------

Name : CONAG,BRENDA RUSTIA

Premise Address : 19-B CABANTAN ST.,BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	558565 GS6	Pole No	:	0133670
Serial No	:	26320554	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17631
Period From	:	07-24-2016	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	211	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,202.00	84.04
Sub-Total		125.25
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		594.98
CURRENT BILL - AUGUST 2016		4,912.38
TOTAL AMOUNT DUE		9,114.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,335.00

Your monthly electricity consumption chart

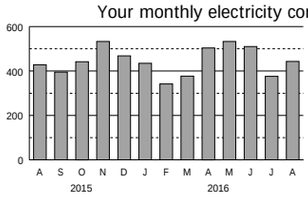

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.38		
Less : VAT	351.56		
Amount Net of VAT	4,560.82		
Less: BIR 2306	148.67		
BIR 2307	87.00	VATable Sales	4,560.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.15	VAT Zero Rated Sales	0.00
Add : VAT	351.56	VAT Amount	351.56
TOTAL AMOUNT DUE	4,676.71	TOTAL SALES	4,912.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2910/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520405265268

Collection Ref. Code	: 1853-75-788-8	Premise Address	: 19-B CABANTAN ST.,BARRIO LUZ		
Account ID	: 5200060185-7				
Customer Name	: CONAG,BRENDA RUSTIA	TOTAL AMOUNT DUE	: 9,114.17	Overdue Bill	: 1
Meter Number	: 558565 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52000601857

BC18/47.1/2910/0/10/08-25-2016/86

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760963187860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230013

76036100006

Date : 08-25-2016

BC18/47.1/2950/0133670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603610000-6

Collection Ref. Code : 1813-22-866-3

Customer Information----------

Name : PUNAY,SHIEREE ANN TM M.

Premise Address : CABANTAN ST, NANGKA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113885DS6	Pole No	:	0133670
Serial No	:	19769913	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48269
Period From	:	07-24-2016	Prev Rdg	:	47984
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		384.44
CURRENT BILL - AUGUST 2016		3,175.09
TOTAL AMOUNT DUE		6,443.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,054.00

Your monthly electricity consumption chart

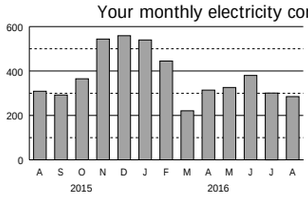

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.09		
Less : VAT	227.74		
Amount Net of VAT	2,947.35		
Less: BIR 2306	96.30		
BIR 2307	56.23	VATable Sales	2,947.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.82	VAT Zero Rated Sales	0.00
Add : VAT	227.74	VAT Amount	227.74
TOTAL AMOUNT DUE	3,022.56	TOTAL SALES	3,175.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2950/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760963187860

Collection Ref. Code	: 1813-22-866-3	Premise Address	: CABANTAN ST, NANGKA,BO LUZ,CEBU CITY		
Account ID	: 7603610000-6				
Customer Name	: PUNAY,SHIEREE ANN TM M.	TOTAL AMOUNT DUE	: 6,443.70	Overdue Bill	: 1
Meter Number	: 113885DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76036100006

BC18/47.1/2950/0/10/08-25-2016/86

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672917233605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216862

67253100001

Date : 08-25-2016

BC18/47.1/3025/0120624/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725310000-1

Collection Ref. Code : 1805-60-377-9

Customer Information----------

Name : BUSTAMANTE,ADRIANA

Premise Address : CABANTAN ST, MABOLO,BSDE EMA STORE

TIN :

Metering Information----------

Meter No	:	MTR1012597	Pole No	:	0120624
Serial No	:	83350224	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2238
Period From	:	07-24-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.14
CURRENT BILL - AUGUST 2016		1,455.36
Debit Adjustments		349.45
TOTAL AMOUNT DUE		3,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

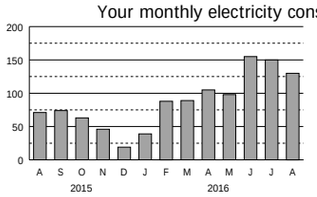

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.36		
Less : VAT	104.62		
Amount Net of VAT	1,350.74		
Less: BIR 2306	44.23		
BIR 2307	25.78	VATable Sales	1,350.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.73	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,385.35	TOTAL SALES	1,455.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3025/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672917233605

Collection Ref. Code	: 1805-60-377-9	Premise Address	: CABANTAN ST, MABOLO,BSDE EMA STORE		
Account ID	: 6725310000-1				
Customer Name	: BUSTAMANTE,ADRIANA	TOTAL AMOUNT DUE	: 3,473.83	Overdue Bill	: 1
Meter Number	: MTR1012597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67253100001 BC18/47.1/3025/0/10/08-25-2016/86 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749461060576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224305

74956100007

Date : 08-25-2016

BC18/47.1/3030/0120624/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495610000-7

Collection Ref. Code : 1835-85-191-6

Customer Information----------

Name : JUDILLA,EPIMACO H SR TM

Premise Address : 156 CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	121337DS6	Pole No	:	0120624
Serial No	:	15374625	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32874
Period From	:	07-24-2016	Prev Rdg	:	32546
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.53
CURRENT BILL - AUGUST 2016		3,645.94
TOTAL AMOUNT DUE		7,081.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,068.00

Your monthly electricity consumption chart

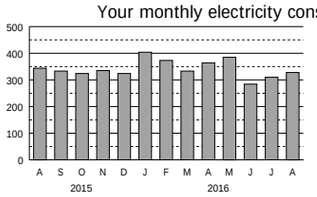

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.94		
Less : VAT	261.23		
Amount Net of VAT	3,384.71		
Less: BIR 2306	110.46		
BIR 2307	64.57	VATable Sales	3,384.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.68	VAT Zero Rated Sales	0.00
Add : VAT	261.23	VAT Amount	261.23
TOTAL AMOUNT DUE	3,470.91	TOTAL SALES	3,645.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3030/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749461060576

Collection Ref. Code	: 1835-85-191-6	Premise Address	: 156 CABANTAN ST BRGY LUZ		
Account ID	: 7495610000-7				
Customer Name	: JUDILLA,EPIMACO H SR TM	TOTAL AMOUNT DUE	: 7,081.17	Overdue Bill	: 1
Meter Number	: 121337DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74956100007

BC18/47.1/3030/0/10/08-25-2016/86

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872911639564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217399

87253100009

Date : 08-25-2016

BC18/47.1/3035/0120624/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725310000-9

Collection Ref. Code : 1805-60-386-8

Customer Information----------

Name : JUDILLA,VICTORIANO

Premise Address : 36 P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	381923GS6	Pole No	:	0120624
Serial No	:	2003142063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	75829
Period From	:	07-24-2016	Prev Rdg	:	75377
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,415.40
Transmission Charge	0.3755/kWh	169.73
System Loss Charge	0.8712/kWh	393.78
Sub-Total		2,978.91
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,619.00	112.38
Sub-Total		154.43
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		154.98
Transmission		4.48
System Loss		24.13
Distribution		155.80
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		610.49
CURRENT BILL - AUGUST 2016		5,042.13
TOTAL AMOUNT DUE		10,661.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,165.00

Your monthly electricity consumption chart

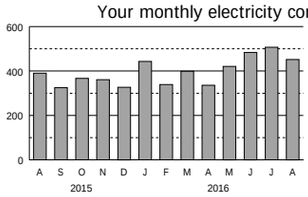

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.13		
Less : VAT	361.91		
Amount Net of VAT	4,680.22		
Less: BIR 2306	153.01		
BIR 2307	89.30	VATable Sales	4,680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,437.91	VAT Zero Rated Sales	0.00
Add : VAT	361.91	VAT Amount	361.91
TOTAL AMOUNT DUE	4,799.82	TOTAL SALES	5,042.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3035/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872911639564

Collection Ref. Code	: 1805-60-386-8	Premise Address	: 36 P CABANTAN ST		
Account ID	: 8725310000-9				
Customer Name	: JUDILLA,VICTORIANO	TOTAL AMOUNT DUE	: 10,661.12	Overdue Bill	: 1
Meter Number	: 381923GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87253100009 BC18/47.1/3035/0/10/08-25-2016/86 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214915460961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223576

21455100004

Date : 08-25-2016

BC18/47.1/3040/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145510000-4

Collection Ref. Code : 1831-41-794-4

Customer Information----------

Name : JUDILLA,GILBERT R

Premise Address : BRGY LUZ CABANTAN ST

TIN :

Metering Information----------

Meter No	:	490504 GS6	Pole No	:	0133642
Serial No	:	60499313	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14955
Period From	:	07-24-2016	Prev Rdg	:	14758
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.61
CURRENT BILL - AUGUST 2016		2,184.75
TOTAL AMOUNT DUE		3,925.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,959.00

Your monthly electricity consumption chart

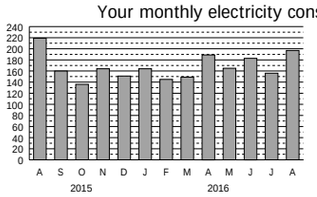

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.75		
Less : VAT	156.36		
Amount Net of VAT	2,028.39		
Less: BIR 2306	66.11		
BIR 2307	38.69	VATable Sales	2,028.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.59	VAT Zero Rated Sales	0.00
Add : VAT	156.36	VAT Amount	156.36
TOTAL AMOUNT DUE	2,079.95	TOTAL SALES	2,184.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3040/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214915460961

Collection Ref. Code	: 1831-41-794-4	Premise Address	: BRGY LUZ CABANTAN ST		
Account ID	: 2145510000-4				
Customer Name	: JUDILLA,GILBERT R	TOTAL AMOUNT DUE	: 3,925.15	Overdue Bill	: 1
Meter Number	: 490504 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21455100004 BC18/47.1/3040/0/10/08-25-2016/86 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182831579835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222412

18253100004

Date : 08-25-2016

BC18/47.1/3045/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825310000-4

Collection Ref. Code : 1805-60-395-7

Customer Information----------

Name : JUDILLA,QUIRINA

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	279639GS6	Pole No	:	0133642
Serial No	:	49683809	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19282
Period From	:	07-24-2016	Prev Rdg	:	19168
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.98
CURRENT BILL - AUGUST 2016		1,271.84
TOTAL AMOUNT DUE		2,508.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,266.00

Your monthly electricity consumption chart

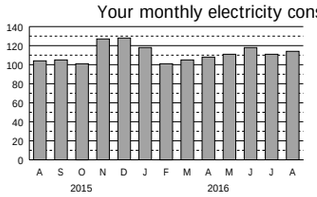

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.84		
Less : VAT	91.29		
Amount Net of VAT	1,180.55		
Less: BIR 2306	38.61		
BIR 2307	22.52	VATable Sales	1,180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.42	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,271.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3045/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182831579835

Collection Ref. Code	: 1805-60-395-7	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 1825310000-4				
Customer Name	: JUDILLA,QUIRINA	TOTAL AMOUNT DUE	: 2,508.70	Overdue Bill	: 1
Meter Number	: 279639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18253100004 BC18/47.1/3045/0/10/08-25-2016/86 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922964127977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226639

92236100001

Date : 08-25-2016

BC18/47.1/3050/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223610000-1

Collection Ref. Code : 1841-32-299-7

Customer Information----------

Name : JUDILLA,ROSA B

Premise Address : 156 CABANTAN ST,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128737	Pole No	:	0133642
Serial No	:	40077375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1583
Period From	:	07-24-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	210	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,657.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.04
CURRENT BILL - AUGUST 2016		1,900.24
Debit Adjustments		449.92
TOTAL AMOUNT DUE		4,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,743.00

Your monthly electricity consumption chart

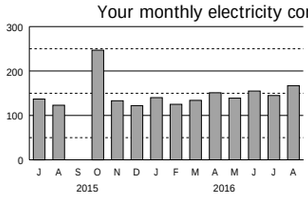

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.24		
Less : VAT	133.93		
Amount Net of VAT	1,766.31		
Less: BIR 2306	57.17		
BIR 2307	33.74	VATable Sales	1,766.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.40	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,809.33	TOTAL SALES	1,900.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3050/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922964127977

Collection Ref. Code	: 1841-32-299-7	Premise Address	: 156 CABANTAN ST,LUZ,CEBU CITY		
Account ID	: 9223610000-1				
Customer Name	: JUDILLA,ROSA B	TOTAL AMOUNT DUE	: 4,007.80	Overdue Bill	: 1
Meter Number	: MTR1128737				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92236100001 BC18/47.1/3050/0/10/08-25-2016/86 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968345869641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214837

96806100002

Date : 08-25-2016

BC18/47.1/3055/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680610000-2

Collection Ref. Code : 1839-27-914-1

Customer Information----------

Name : LETIGIO,DIOSDADO G

Premise Address : CABANTAN MABOLO BO LUZ

TIN :

Metering Information----------

Meter No	:	482450GS6	Pole No	:	0133642
Serial No	:	53829944	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12534
Period From	:	07-24-2016	Prev Rdg	:	12411
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.99
CURRENT BILL - AUGUST 2016		1,371.09
TOTAL AMOUNT DUE		2,675.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,345.00

Your monthly electricity consumption chart

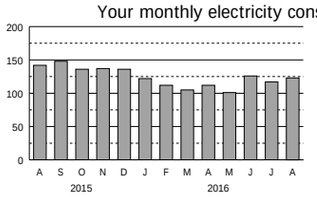

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.09		
Less : VAT	98.35		
Amount Net of VAT	1,272.74		
Less: BIR 2306	41.58		
BIR 2307	24.28	VATable Sales	1,272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.88	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,305.23	TOTAL SALES	1,371.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3055/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968345869641

Collection Ref. Code : 1839-27-914-1

Account ID : 9680610000-2

Customer Name : LETIGIO,DIOSDADO G

Meter Number : 482450GS6

Period : Jul 2016

Premise Address : CABANTAN MABOLO BO LUZ

TOTAL AMOUNT DUE : 2,675.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96806100002

BC18/47.1/3055/0/10/08-25-2016/86

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819624187818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224611

81996094751

Date : 08-25-2016

BC18/47.1/3060/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199609475-1

Collection Ref. Code : 1855-89-275-8

Customer Information----------

Name : RAMIREZ,LEO PRIETO

Premise Address : 156 CABANTAN ST.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043759	Pole No	:	0133642
Serial No	:	121755728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2624
Period From	:	07-24-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		261.98
CURRENT BILL - AUGUST 2016		2,162.92
TOTAL AMOUNT DUE		3,897.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,692.00

Your monthly electricity consumption chart

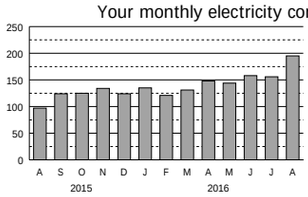

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.92		
Less : VAT	154.82		
Amount Net of VAT	2,008.10		
Less: BIR 2306	65.45		
BIR 2307	38.30	VATable Sales	2,008.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.35	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	2,059.17	TOTAL SALES	2,162.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3060/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819624187818

Collection Ref. Code : 1855-89-275-8

Account ID : 8199609475-1

Customer Name : RAMIREZ,LEO PRIETO

Meter Number : MTR1043759

Period : Jul 2016

Premise Address : 156 CABANTAN ST.,BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,897.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81996094751

BC18/47.1/3060/0/10/08-25-2016/86

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190588541178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227114

19048697072

Date : 08-25-2016

BC18/47.1/3160/0120624/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904869707-2

Collection Ref. Code : 1853-81-935-2

Customer Information----------

Name : TORCINO,ROBERT GARCIA

Premise Address : 129-B CABANTAN ST. SITIO LUBI,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560691 GS6	Pole No	:	0120624
Serial No	:	75113133	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8453
Period From	:	07-24-2016	Prev Rdg	:	8235
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	230	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.37
CURRENT BILL - AUGUST 2016		2,422.27
TOTAL AMOUNT DUE		4,578.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,113.00

Your monthly electricity consumption chart

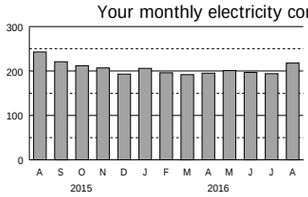

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.27		
Less : VAT	173.54		
Amount Net of VAT	2,248.73		
Less: BIR 2306	73.38		
BIR 2307	42.90	VATable Sales	2,248.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.45	VAT Zero Rated Sales	0.00
Add : VAT	173.54	VAT Amount	173.54
TOTAL AMOUNT DUE	2,305.99	TOTAL SALES	2,422.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3160/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190588541178

Collection Ref. Code	: 1853-81-935-2	Premise Address	: 129-B CABANTAN ST. SITIO LUBI,BO LUZ,CEBU CITY
Account ID	: 1904869707-2		
Customer Name	: TORCINO,ROBERT GARCIA	TOTAL AMOUNT DUE	: 4,578.70
Meter Number	: 560691 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19048697072 BC18/47.1/3160/0/10/08-25-2016/86 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769126385196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215693

76956100002

Date : 08-25-2016

BC18/47.1/3170/0120694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695610000-2

Collection Ref. Code : 1835-87-431-2

Customer Information----------

Name : CABRERA,LORELEI R

Premise Address : NANGKA BRGY LUZ,CABANTAN ST

TIN :

Metering Information----------

Meter No	:	301522GS6	Pole No	:	0120694
Serial No	:	44677678	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14666
Period From	:	07-24-2016	Prev Rdg	:	14331
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	400	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,785.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,785.50	95.71
Sub-Total		126.88
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		454.22
CURRENT BILL - AUGUST 2016		3,752.44
TOTAL AMOUNT DUE		8,538.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,848.00

Your monthly electricity consumption chart

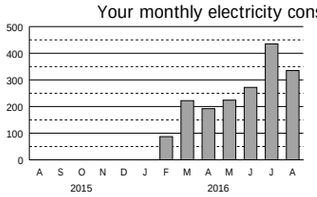

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.44		
Less : VAT	269.89		
Amount Net of VAT	3,482.55		
Less: BIR 2306	114.10		
BIR 2307	66.46	VATable Sales	3,482.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.99	VAT Zero Rated Sales	0.00
Add : VAT	269.89	VAT Amount	269.89
TOTAL AMOUNT DUE	3,571.88	TOTAL SALES	3,752.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3170/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769126385196

Collection Ref. Code	: 1835-87-431-2	Premise Address	: NANGKA BRGY LUZ,CABANTAN ST
Account ID	: 7695610000-2		
Customer Name	: CABRERA,LORELEI R	TOTAL AMOUNT DUE	: 8,538.06
Meter Number	: 301522GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76956100002 BC18/47.1/3170/0/10/08-25-2016/86 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934381091962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214541

93494100006

Date : 08-25-2016

BC18/47.1/3180/0120694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349410000-6

Collection Ref. Code : 1827-93-026-8

Customer Information----------

Name : CABRERA,LORELEI R

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1116279	Pole No	:	0120694
Serial No	:	40049360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11518
Period From	:	07-24-2016	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	2640	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,306.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,274.33
Transmission Charge	0.6506/kWh	642.14
System Loss Charge	0.848/kWh	836.98
Sub-Total		6,753.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,306.00	206.12
Sub-Total		297.95
Government Charges		
Franchise Tax - Local		74.10
Value Added Tax		
Generation		338.41
Transmission		16.95
System Loss		50.30
Distribution		339.49
Others		44.65
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,334.11
CURRENT BILL - AUGUST 2016		11,214.61
TOTAL AMOUNT DUE		21,520.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 12,436.00

Your monthly electricity consumption chart

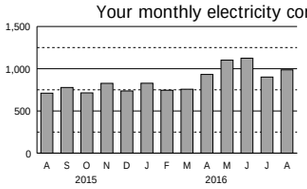

Avg Monthly Usage : 857.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,214.61		
Less : VAT	789.80		
Amount Net of VAT	10,424.81		
Less: BIR 2306	337.19		
BIR 2307	199.09	VATable Sales	10,424.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,888.53	VAT Zero Rated Sales	0.00
Add : VAT	789.80	VAT Amount	789.80
TOTAL AMOUNT DUE	10,678.33	TOTAL SALES	11,214.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3180/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934381091962

Collection Ref. Code : 1827-93-026-8

Account ID : 9349410000-6

Customer Name : CABRERA,LORELEI R

Meter Number : MTR1116279

Period : Jul 2016

Premise Address : CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 21,520.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93494100006 BC18/47.1/3180/0/10/08-25-2016/86 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506210826677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218053

50684100006

Date : 08-25-2016

BC18/47.1/3210/0133642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068410000-6

Collection Ref. Code : 1837-86-116-1

Customer Information----------

Name : CUIZON,ROSARIO

Premise Address : CABANTAN BO LUZ,MABOLO

TIN :

Metering Information----------

Meter No	:	168680WS6	Pole No	:	0133642
Serial No	:	48914743	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15869
Period From	:	07-24-2016	Prev Rdg	:	15786
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.16
CURRENT BILL - AUGUST 2016		831.26
TOTAL AMOUNT DUE		1,658.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,200.00

Your monthly electricity consumption chart

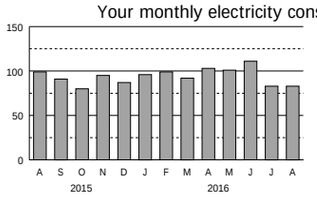

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.26		
Less : VAT	59.17		
Amount Net of VAT	772.09		
Less: BIR 2306	25.07		
BIR 2307	14.65	VATable Sales	772.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.37	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	791.54	TOTAL SALES	831.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3210/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506210826677

Collection Ref. Code	: 1837-86-116-1	Premise Address	: CABANTAN BO LUZ,MABOLO		
Account ID	: 5068410000-6				
Customer Name	: CUIZON,ROSARIO	TOTAL AMOUNT DUE	: 1,658.43	Overdue Bill	: 1
Meter Number	: 168680WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50684100006 BC18/47.1/3210/0/10/08-25-2016/86 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432398386150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232449

43253100002

Date : 08-25-2016

BC18/47.1/3230/0133663/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325310000-2

Collection Ref. Code : 1805-59-323-4

Customer Information----------

Name : AVILA,LUISISTA

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	141734WS6	Pole No	:	0133663
Serial No	:	36903074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	99612
Period From	:	07-24-2016	Prev Rdg	:	99207
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,501.50	90.03
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		545.69
CURRENT BILL - AUGUST 2016		4,506.38
Debit Adjustments		787.31
TOTAL AMOUNT DUE		9,795.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,094.00

Your monthly electricity consumption chart

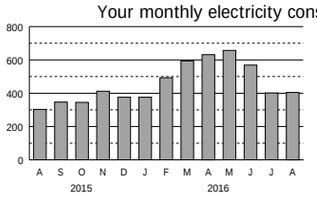

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.38		
Less : VAT	323.05		
Amount Net of VAT	4,183.33		
Less: BIR 2306	136.60		
BIR 2307	79.81	VATable Sales	4,183.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.92	VAT Zero Rated Sales	0.00
Add : VAT	323.05	VAT Amount	323.05
TOTAL AMOUNT DUE	4,289.97	TOTAL SALES	4,506.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3230/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432398386150

Collection Ref. Code	: 1805-59-323-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 4325310000-2				
Customer Name	: AVILA,LUISISTA	TOTAL AMOUNT DUE	: 9,795.41	Overdue Bill	: 1
Meter Number	: 141734WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43253100002 BC18/47.1/3230/0/10/08-25-2016/86 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084017878626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226073

08446100003

Date : 08-25-2016

BC18/47.1/3250/0133663/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844610000-3

Collection Ref. Code : 1825-82-671-4

Customer Information----------

Name : RAMIREZ,ZOSIMA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	141736WS6	Pole No	:	0133663
Serial No	:	56319729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17513
Period From	:	07-24-2016	Prev Rdg	:	16920
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	100	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,168.87
Transmission Charge	0.3755/kWh	222.67
System Loss Charge	0.8712/kWh	516.62
Sub-Total		3,908.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,812.50	116.25
Sub-Total		171.42
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		203.32
Transmission		5.88
System Loss		31.66
Distribution		204.21
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		796.70
CURRENT BILL - AUGUST 2016		6,578.04
TOTAL AMOUNT DUE		12,390.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,590.00

Your monthly electricity consumption chart

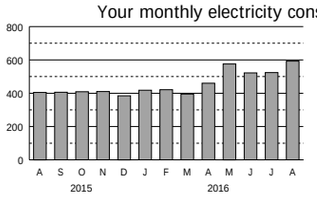

Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,578.04		
Less : VAT	470.84		
Amount Net of VAT	6,107.20		
Less: BIR 2306	199.10		
BIR 2307	116.49	VATable Sales	6,107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.61	VAT Zero Rated Sales	0.00
Add : VAT	470.84	VAT Amount	470.84
TOTAL AMOUNT DUE	6,262.45	TOTAL SALES	6,578.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3250/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084017878626

Collection Ref. Code	: 1825-82-671-4	Premise Address	: MABOLO		
Account ID	: 0844610000-3				
Customer Name	: RAMIREZ,ZOSIMA	TOTAL AMOUNT DUE	: 12,390.72	Overdue Bill	: 1
Meter Number	: 141736WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08446100003 BC18/47.1/3250/0/10/08-25-2016/86 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375882928797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37526100005

1006218947
Date : 08-25-2016
BC18/47.1/3260/0133663/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752610000-5
Collection Ref. Code : 1833-73-350-9

Customer Information----------
Name : CABALHIN,ANITA R
Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	141737WS6	Pole No	:	0133663
Serial No	:	72112908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35946
Period From	:	07-24-2016	Prev Rdg	:	35779
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.61
CURRENT BILL - AUGUST 2016		1,854.70
TOTAL AMOUNT DUE		3,409.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 5, 2016 - 2,030.00

Your monthly electricity consumption chart

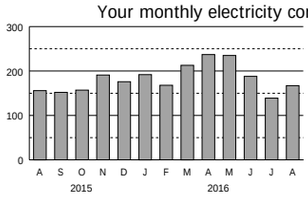

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.70		
Less : VAT	132.83		
Amount Net of VAT	1,721.87		
Less: BIR 2306	56.18		
BIR 2307	32.85	VATable Sales	1,721.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.84	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,765.67	TOTAL SALES	1,854.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3260/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375882928797

Collection Ref. Code	: 1833-73-350-9	Premise Address	: CABANTAN ST BO LUZ		
Account ID	: 3752610000-5				
Customer Name	: CABALHIN,ANITA R	TOTAL AMOUNT DUE	: 3,409.95	Overdue Bill	: 1
Meter Number	: 141737WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37526100005 BC18/47.1/3260/0/10/08-25-2016/86 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826082349924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228259

82636100008

Date : 08-25-2016

BC18/47.1/3300/0120694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263610000-8

Collection Ref. Code : 1833-99-170-2

Customer Information----------

Name : MONROID,MELINDA R TM

Premise Address : CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	260906GS6	Pole No	:	0120694
Serial No	:	46375190	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15999
Period From	:	07-24-2016	Prev Rdg	:	15918
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 61.97
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.53
CURRENT BILL - AUGUST 2016		810.17
TOTAL AMOUNT DUE		1,564.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 574.00

Your monthly electricity consumption chart

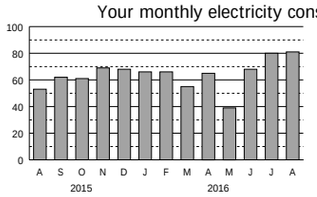

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.17		
Less : VAT	57.63		
Amount Net of VAT	752.54		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.85	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	771.48	TOTAL SALES	810.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3300/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826082349924

Collection Ref. Code	: 1833-99-170-2	Premise Address	: CABANTAN ST,BRGY LUZ		
Account ID	: 8263610000-8				
Customer Name	: MONROID,MELINDA R TM	TOTAL AMOUNT DUE	: 1,564.55	Overdue Bill	: 1
Meter Number	: 260906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82636100008

BC18/47.1/3300/0/10/08-25-2016/86

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094985442987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232258

09468049698

Date : 08-25-2016

BC18/47.1/3305/0120680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946804969-8

Collection Ref. Code : 1861-42-935-5

Customer Information----------

Name : CORPIN,ROSALITA PARAS

Premise Address : SITIO NANGKA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120315	Pole No	:	0120680
Serial No	:	40070975	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	342
Period From	:	07-24-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.05
TOTAL AMOUNT DUE		203.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 110.00

Your monthly electricity consumption chart

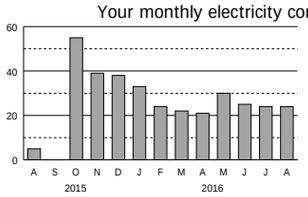

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.83		
Amount Net of VAT	95.22		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3305/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094985442987

Collection Ref. Code : 1861-42-935-5

Account ID : 0946804969-8

Customer Name : CORPIN,ROSALITA PARAS

Meter Number : MTR1120315

Period : Jul 2016

Premise Address : SITIO NANGKA,BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 203.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09468049698

BC18/47.1/3305/0/10/08-25-2016/86

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588602391924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226819

58895100004

Date : 08-25-2016

BC18/47.1/3320/0120680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889510000-4

Collection Ref. Code : 1823-94-734-4

Customer Information----------

Name : MAJAN,DENNIS T

Premise Address : #164 CABANTAN ST SITIO NANGKA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115492	Pole No	:	0120680
Serial No	:	40049564	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2610
Period From	:	07-24-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	692	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.63
CURRENT BILL - AUGUST 2016		2,457.90
TOTAL AMOUNT DUE		4,750.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,132.00

Your monthly electricity consumption chart

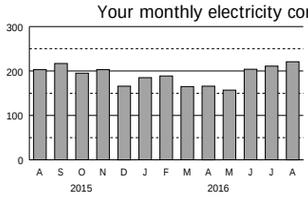

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.90		
Less : VAT	176.15		
Amount Net of VAT	2,281.75		
Less: BIR 2306	74.48		
BIR 2307	43.53	VATable Sales	2,281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.74	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,339.89	TOTAL SALES	2,457.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3320/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588602391924

Collection Ref. Code	: 1823-94-734-4	Premise Address	: #164 CABANTAN ST SITIO NANGKA,BO LUZ,CEBU CITY
Account ID	: 5889510000-4		
Customer Name	: MAJAN,DENNIS T	TOTAL AMOUNT DUE	: 4,750.39
Meter Number	: MTR1115492		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58895100004

BC18/47.1/3320/0/10/08-25-2016/86

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741902686962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219122

74165100004

Date : 08-25-2016

BC18/47.1/3390/0120673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416510000-4

Collection Ref. Code : 1821-47-926-2

Customer Information----------

Name : DAPOSALA,MANUEL C

Premise Address : SITIO NANGKA BO LUZ,CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	381066GS6	Pole No	:	0120673
Serial No	:	2003128406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13633
Period From	:	07-24-2016	Prev Rdg	:	13378
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	250	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.66
CURRENT BILL - AUGUST 2016		2,829.26
TOTAL AMOUNT DUE		5,212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,083.00

Your monthly electricity consumption chart

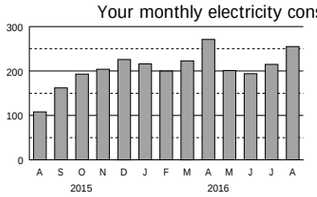

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.26		
Less : VAT	202.52		
Amount Net of VAT	2,626.74		
Less: BIR 2306	85.63		
BIR 2307	50.11	VATable Sales	2,626.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.00	VAT Zero Rated Sales	0.00
Add : VAT	202.52	VAT Amount	202.52
TOTAL AMOUNT DUE	2,693.52	TOTAL SALES	2,829.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3390/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741902686962

Collection Ref. Code	: 1821-47-926-2	Premise Address	: SITIO NANGKA BO LUZ,CABANTAN MABOLO		
Account ID	: 7416510000-4				
Customer Name	: DAPOSALA,MANUEL C	TOTAL AMOUNT DUE	: 5,212.30	Overdue Bill	: 1
Meter Number	: 381066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74165100004

BC18/47.1/3390/0/10/08-25-2016/86

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275465001248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218957

27504023410

Date : 08-25-2016

BC18/47.1/3409/0120694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750402341-0

Collection Ref. Code : 1849-62-167-5

Customer Information----------

Name : MAJAN,LOURD PIERRE TABOADA

Premise Address : 164 CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1158676	Pole No	:	0120694
Serial No	:	133482365	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1117
Period From	:	07-24-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	583	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,853.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.6506/kWh	303.83
System Loss Charge	0.848/kWh	396.02
Sub-Total		3,195.40
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		140.52
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		160.12
Transmission		8.02
System Loss		23.81
Distribution		160.95
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		631.52
CURRENT BILL - AUGUST 2016		5,308.67
TOTAL AMOUNT DUE		10,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,833.00

Your monthly electricity consumption chart

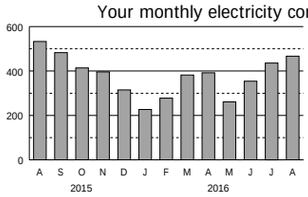

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,308.67		
Less : VAT	373.97		
Amount Net of VAT	4,934.70		
Less: BIR 2306	159.65		
BIR 2307	94.24	VATable Sales	4,934.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,680.81	VAT Zero Rated Sales	0.00
Add : VAT	373.97	VAT Amount	373.97
TOTAL AMOUNT DUE	5,054.78	TOTAL SALES	5,308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3409/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275465001248

Collection Ref. Code	: 1849-62-167-5	Premise Address	: 164 CABANTAN ST.		
Account ID	: 2750402341-0				
Customer Name	: MAJAN,LOURD PIERRE TABOADA	TOTAL AMOUNT DUE	: 10,162.54	Overdue Bill	: 1
Meter Number	: MTR1158676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27504023410

BC18/47.1/3409/0/10/08-25-2016/86

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538277161610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53856100002

1006216824

Date : 08-25-2016

BC18/47.1/3420/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385610000-2

Collection Ref. Code : 1827-55-122-4

Customer Information----------

Name : LETRONDO,MATILDE F

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	173715DS6	Pole No	:	0120785
Serial No	:	10987360	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59898
Period From	:	07-24-2016	Prev Rdg	:	59458
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		137.89
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		592.68
CURRENT BILL - AUGUST 2016		4,894.36
TOTAL AMOUNT DUE		9,741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,800.00

Your monthly electricity consumption chart

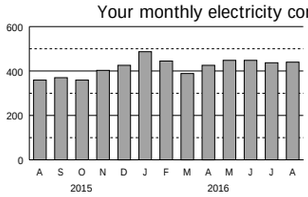

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.36		
Less : VAT	350.81		
Amount Net of VAT	4,543.55		
Less: BIR 2306	148.33		
BIR 2307	86.68	VATable Sales	4,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.54	VAT Zero Rated Sales	0.00
Add : VAT	350.81	VAT Amount	350.81
TOTAL AMOUNT DUE	4,659.35	TOTAL SALES	4,894.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3420/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538277161610

Collection Ref. Code	: 1827-55-122-4	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 5385610000-2				
Customer Name	: LETRONDO,MATILDE F	TOTAL AMOUNT DUE	: 9,741.93	Overdue Bill	: 1
Meter Number	: 173715DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53856100002

BC18/47.1/3420/0/10/08-25-2016/86

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102034586358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215280

10253100001

Date : 08-25-2016

BC18/47.1/3435/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025310000-1

Collection Ref. Code : 1805-59-029-4

Customer Information----------

Name : ELEAZAR,TERESITA B

Premise Address : 22E P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1016432	Pole No	:	0120785
Serial No	:	121542443	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5878
Period From	:	07-24-2016	Prev Rdg	:	5638
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.59
CURRENT BILL - AUGUST 2016		2,672.37
TOTAL AMOUNT DUE		5,323.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,914.00

Your monthly electricity consumption chart

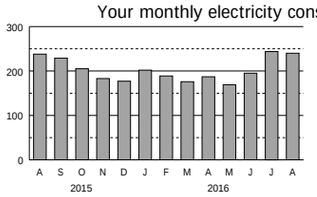

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.37		
Less : VAT	191.64		
Amount Net of VAT	2,480.73		
Less: BIR 2306	81.03		
BIR 2307	47.33	VATable Sales	2,480.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.37	VAT Zero Rated Sales	0.00
Add : VAT	191.64	VAT Amount	191.64
TOTAL AMOUNT DUE	2,544.01	TOTAL SALES	2,672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3435/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102034586358

Collection Ref. Code	: 1805-59-029-4	Premise Address	: 22E P CABANTAN ST		
Account ID	: 1025310000-1				
Customer Name	: ELEAZAR,TERESITA B	TOTAL AMOUNT DUE	: 5,323.49	Overdue Bill	: 1
Meter Number	: MTR1016432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10253100001 BC18/47.1/3435/0/10/08-25-2016/86 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152886830016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228480

15226100004

Date : 08-25-2016

BC18/47.1/3440/0844116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522610000-4

Collection Ref. Code : 1841-19-944-3

Customer Information----------

Name : INITAN,MARIAN C

Premise Address : 22-E CABANTAN ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106701	Pole No	:	0844116
Serial No	:	129126865	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2569
Period From	:	07-24-2016	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,125.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.6506/kWh	101.49
System Loss Charge	0.848/kWh	132.29
Sub-Total		1,067.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		53.48
Transmission		2.68
System Loss		7.95
Distribution		54.16
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.66
CURRENT BILL - AUGUST 2016		1,788.45
TOTAL AMOUNT DUE		3,913.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,272.00

Your monthly electricity consumption chart

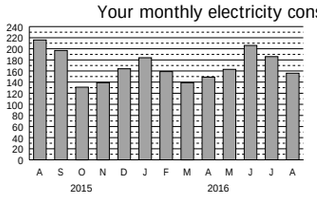

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.45		
Less : VAT	126.53		
Amount Net of VAT	1,661.92		
Less: BIR 2306	54.01		
BIR 2307	31.75	VATable Sales	1,661.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.16	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,702.69	TOTAL SALES	1,788.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3440/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152886830016

Collection Ref. Code	: 1841-19-944-3	Premise Address	: 22-E CABANTAN ST.,BO LUZ,CEBU CITY		
Account ID	: 1522610000-4				
Customer Name	: INITAN,MARIAN C	TOTAL AMOUNT DUE	: 3,913.88	Overdue Bill	: 1
Meter Number	: MTR1106701				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15226100004 BC18/47.1/3440/0/10/08-25-2016/86 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262459904774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231525

26263153574

Date : 08-25-2016

BC18/47.1/3445/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626315357-4

Collection Ref. Code : 1859-20-626-3

Customer Information----------

Name : DEMETERIO,ALECIA BENTOYO

Premise Address : CABANTAN STREET,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015897 EFS6	Pole No	:	0120785
Serial No	:	94720854	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3048
Period From	:	07-24-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.45
CURRENT BILL - AUGUST 2016		1,870.93
TOTAL AMOUNT DUE		4,146.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,598.00

Your monthly electricity consumption chart

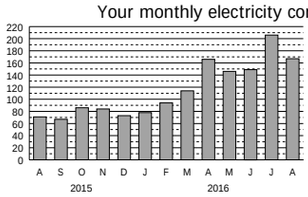

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.93		
Less : VAT	134.57		
Amount Net of VAT	1,736.36		
Less: BIR 2306	56.91		
BIR 2307	33.14	VATable Sales	1,736.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.31	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,780.88	TOTAL SALES	1,870.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3445/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262459904774

Collection Ref. Code	: 1859-20-626-3	Premise Address	: CABANTAN STREET,LUZ,CEBU CITY		
Account ID	: 2626315357-4				
Customer Name	: DEMETERIO,ALECIA BENTOYO	TOTAL AMOUNT DUE	: 4,146.09	Overdue Bill	: 1
Meter Number	: 015897 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26263153574 BC18/47.1/3445/0/10/08-25-2016/86 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991529946556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228563

99153100005

Date : 08-25-2016

BC18/47.1/3480/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915310000-5

Collection Ref. Code : 1805-58-980-6

Customer Information----------

Name : LOPEZ,SOLIDARIDAD

Premise Address : 18 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	114592DS6	Pole No	:	0120785
Serial No	:	21844139	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42599
Period From	:	07-24-2016	Prev Rdg	:	42132
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,651.50	93.03
Sub-Total		136.47
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		627.75
CURRENT BILL - AUGUST 2016		5,183.21
TOTAL AMOUNT DUE		9,834.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,082.00

Your monthly electricity consumption chart

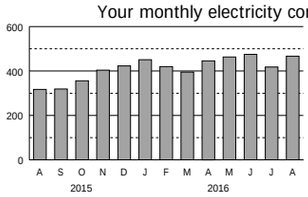

Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.21		
Less : VAT	371.11		
Amount Net of VAT	4,812.10		
Less: BIR 2306	156.94		
BIR 2307	91.79	VATable Sales	4,812.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,563.37	VAT Zero Rated Sales	0.00
Add : VAT	371.11	VAT Amount	371.11
TOTAL AMOUNT DUE	4,934.48	TOTAL SALES	5,183.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3480/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991529946556

Collection Ref. Code	: 1805-58-980-6	Premise Address	: 18 CABANTAN ST MABOLO		
Account ID	: 9915310000-5				
Customer Name	: LOPEZ,SOLIDARIDAD	TOTAL AMOUNT DUE	: 9,834.72	Overdue Bill	: 1
Meter Number	: 114592DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99153100005

BC18/47.1/3480/0/10/08-25-2016/86

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002623997079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215528

00253100002

Date : 08-25-2016

BC18/47.1/3490/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025310000-2

Collection Ref. Code : 1805-58-986-5

Customer Information----------

Name : GARCIA,ALEJANDRO

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	2879 EIS6	Pole No	:	0120785
Serial No	:	83302824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22755
Period From	:	07-24-2016	Prev Rdg	:	21825
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	0	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,354.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,969.73
Transmission Charge	0.3755/kWh	349.22
System Loss Charge	0.8712/kWh	810.22
Sub-Total		6,129.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,354.50	207.09
Sub-Total		293.62
Government Charges		
Franchise Tax - Local		68.17
Value Added Tax		
Generation		318.87
Transmission		9.21
System Loss		49.65
Distribution		319.92
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,252.28
CURRENT BILL - AUGUST 2016		10,341.08
TOTAL AMOUNT DUE		20,695.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,165.00

Your monthly electricity consumption chart

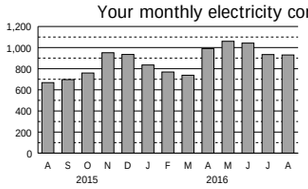

Avg Monthly Usage : 870.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,341.08		
Less : VAT	741.06		
Amount Net of VAT	9,600.02		
Less: BIR 2306	313.35		
BIR 2307	183.14	VATable Sales	9,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,103.53	VAT Zero Rated Sales	0.00
Add : VAT	741.06	VAT Amount	741.06
TOTAL AMOUNT DUE	9,844.59	TOTAL SALES	10,341.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3490/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002623997079

Collection Ref. Code	: 1805-58-986-5	Premise Address	: CABANTAN ST		
Account ID	: 0025310000-2				
Customer Name	: GARCIA,ALEJANDRO	TOTAL AMOUNT DUE	: 20,695.75	Overdue Bill	: 1
Meter Number	: 2879 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00253100002 BC18/47.1/3490/0/10/08-25-2016/86 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745664769412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221872

74575100008

Date : 08-25-2016

BC18/47.1/3500/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457510000-8

Collection Ref. Code : 1823-32-173-9

Customer Information----------

Name : LICARDO,VISITACION C

Premise Address : CABANTAN MABOLO #58

TIN :

Metering Information----------

Meter No	:	2877 EIS6	Pole No	:	0120785
Serial No	:	83296371	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11989
Period From	:	07-24-2016	Prev Rdg	:	11571
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	70	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		562.92
CURRENT BILL - AUGUST 2016		4,648.41
TOTAL AMOUNT DUE		9,185.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,708.25

Your monthly electricity consumption chart

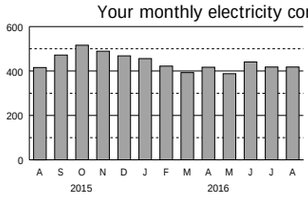

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.41		
Less : VAT	333.14		
Amount Net of VAT	4,315.27		
Less: BIR 2306	140.86		
BIR 2307	82.32	VATable Sales	4,315.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.09	VAT Zero Rated Sales	0.00
Add : VAT	333.14	VAT Amount	333.14
TOTAL AMOUNT DUE	4,425.23	TOTAL SALES	4,648.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3500/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745664769412

Collection Ref. Code	: 1823-32-173-9	Premise Address	: CABANTAN MABOLO #58		
Account ID	: 7457510000-8				
Customer Name	: LICARDO,VISITACION C	TOTAL AMOUNT DUE	: 9,185.95	Overdue Bill	: 1
Meter Number	: 2877 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74575100008 BC18/47.1/3500/0/10/08-25-2016/86 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025884891688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229420

02556100002

Date : 08-25-2016

BC18/47.1/3520/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255610000-2

Collection Ref. Code : 1815-30-020-5

Customer Information----------

Name : GUERRA,SUSAN TM R.

Premise Address : 176 CABANTAN ST,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027719	Pole No	:	0120785
Serial No	:	121757735	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8218
Period From	:	07-24-2016	Prev Rdg	:	7859
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	280	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,029.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.6506/kWh	233.57
System Loss Charge	0.848/kWh	304.43
Sub-Total		2,456.42
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		123.08
Transmission		6.16
System Loss		18.28
Distribution		123.87
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		483.79
CURRENT BILL - AUGUST 2016		4,066.41
TOTAL AMOUNT DUE		7,095.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,200.00

Your monthly electricity consumption chart

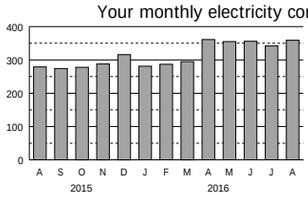

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.41		
Less : VAT	285.89		
Amount Net of VAT	3,780.52		
Less: BIR 2306	122.07		
BIR 2307	72.19	VATable Sales	3,780.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.26	VAT Zero Rated Sales	0.00
Add : VAT	285.89	VAT Amount	285.89
TOTAL AMOUNT DUE	3,872.15	TOTAL SALES	4,066.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3520/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025884891688

Collection Ref. Code	: 1815-30-020-5	Premise Address	: 176 CABANTAN ST,BRGY LUZ,CEBU CITY		
Account ID	: 0255610000-2				
Customer Name	: GUERRA,SUSAN TM R.	TOTAL AMOUNT DUE	: 7,095.51	Overdue Bill	: 1
Meter Number	: MTR1027719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02556100002 BC18/47.1/3520/0/10/08-25-2016/86 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826292935257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228346

82641049042

Date : 08-25-2016

BC18/47.1/3530/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264104904-2

Collection Ref. Code : 1859-19-221-1

Customer Information----------

Name : BUSTILLO,JEFF ARCONE ROCAMORA

Premise Address : CABANTAN STREET SAN VICENTE,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015887 EFS6	Pole No	:	0120785
Serial No	:	90801238	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3749
Period From	:	07-24-2016	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.15	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	686.61
Transmission Charge	0.3755/kWh	48.25
System Loss Charge	0.8712/kWh	111.94
Sub-Total		846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.93
Supply Charge	0.4118/kWh	52.91
Metering Charge	0.6989/kWh	89.80
	5.00/month	5.00
Sub-Total		372.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.06
Transmission		1.27
System Loss		6.86
Distribution		44.72
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.06
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.93
Sub-Total		173.43
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,432.34
TOTAL AMOUNT DUE		2,807.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,380.00

Your monthly electricity consumption chart

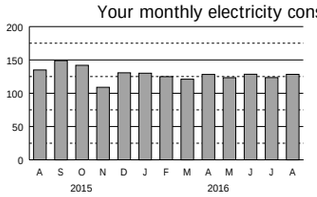

Avg Monthly Usage : 128.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.34		
Less : VAT	102.78		
Amount Net of VAT	1,329.56		
Less: BIR 2306	43.46		
BIR 2307	25.37	VATable Sales	1,329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.73	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,363.51	TOTAL SALES	1,432.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3530/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826292935257

Collection Ref. Code	: 1859-19-221-1	Premise Address	: CABANTAN STREET SAN VICENTE,LUZ,CEBU CITY		
Account ID	: 8264104904-2				
Customer Name	: BUSTILLO,JEFF ARCONE ROCAMORA	TOTAL AMOUNT DUE	: 2,807.61	Overdue Bill	: 1
Meter Number	: 015887 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82641049042

BC18/47.1/3530/0/10/08-25-2016/86

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168557296804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214688

16856100009

Date : 08-25-2016

BC18/47.1/3540/0120785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685610000-9

Collection Ref. Code : 1827-56-920-4

Customer Information----------

Name : GAMALLO,JOSE NELSON C

Premise Address : CABANTAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1115300	Pole No	:	0120785
Serial No	:	40051824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3963
Period From	:	07-24-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	100	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,949.78
Transmission Charge	0.3755/kWh	207.28
System Loss Charge	0.8712/kWh	480.90
Sub-Total		3,637.96
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 10,943.50	218.87
Sub-Total		270.23
Government Charges		
Franchise Tax - Local		41.19
Value Added Tax		
Generation		189.26
Transmission		5.47
System Loss		29.48
Distribution		190.13
Others		37.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		755.88
CURRENT BILL - AUGUST 2016		6,248.50
TOTAL AMOUNT DUE		12,192.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,000.00

Your monthly electricity consumption chart

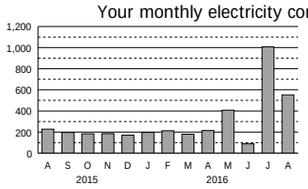

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,248.50		
Less : VAT	451.71		
Amount Net of VAT	5,796.79		
Less: BIR 2306	190.93		
BIR 2307	110.68	VATable Sales	5,796.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,495.18	VAT Zero Rated Sales	0.00
Add : VAT	451.71	VAT Amount	451.71
TOTAL AMOUNT DUE	5,946.89	TOTAL SALES	6,248.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3540/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168557296804

Collection Ref. Code	: 1827-56-920-4	Premise Address	: CABANTAN ST. MABOLO		
Account ID	: 1685610000-9				
Customer Name	: GAMALLO,JOSE NELSON C	TOTAL AMOUNT DUE	: 12,192.19	Overdue Bill	: 1
Meter Number	: MTR1115300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16856100009 BC18/47.1/3540/0/10/08-25-2016/86 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673355576987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217408

67365300002

Date : 08-25-2016

BC18/227.4/24300/0337416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736530000-2

Collection Ref. Code : 1811-89-188-8

Customer Information----------

Name : ANANA,NICOLASA

Premise Address : DUTERTE ST BANAWA,BK DR FILOTEO

TIN :

Metering Information----------

Meter No	:	208808WS6	Pole No	:	0337416
Serial No	:	49692479	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13238
Period From	:	07-24-2016	Prev Rdg	:	12723
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,752.06
Transmission Charge	0.3755/kWh	193.38
System Loss Charge	0.8712/kWh	448.67
Sub-Total		3,394.11
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,995.00	99.90
Sub-Total		147.81
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		176.58
Transmission		5.10
System Loss		27.49
Distribution		177.43
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		691.86
CURRENT BILL - AUGUST 2016		5,712.35
TOTAL AMOUNT DUE		10,707.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,876.00

Your monthly electricity consumption chart

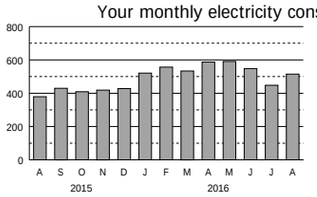

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.35		
Less : VAT	408.86		
Amount Net of VAT	5,303.49		
Less: BIR 2306	172.89		
BIR 2307	101.16	VATable Sales	5,303.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,029.44	VAT Zero Rated Sales	0.00
Add : VAT	408.86	VAT Amount	408.86
TOTAL AMOUNT DUE	5,438.30	TOTAL SALES	5,712.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/24300/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673355576987

Collection Ref. Code	: 1811-89-188-8	Premise Address	: DUTERTE ST BANAWA,BK DR FILOTEO
Account ID	: 6736530000-2		
Customer Name	: ANANA,NICOLASA	TOTAL AMOUNT DUE	: 10,707.17 Overdue Bill : 1
Meter Number	: 208808WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67365300002 BC18/227.4/24300/0/10/08-25-2016/86 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476054153404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219582

47607300002

Date : 08-25-2016

BC18/227.4/24400/0337416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760730000-2

Collection Ref. Code : 1821-72-077-6

Customer Information----------

Name : LABRA,TITA P

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	349625GS6	Pole No	:	0337416
Serial No	:	48805339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15034
Period From	:	07-24-2016	Prev Rdg	:	14884
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.24
CURRENT BILL - AUGUST 2016		1,670.01
TOTAL AMOUNT DUE		3,221.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,778.00

Your monthly electricity consumption chart

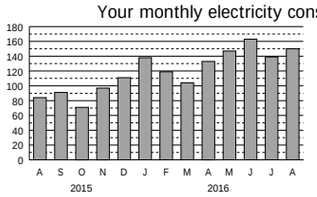

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.01		
Less : VAT	119.75		
Amount Net of VAT	1,550.26		
Less: BIR 2306	50.64		
BIR 2307	29.58	VATable Sales	1,550.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.04	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,589.79	TOTAL SALES	1,670.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/24400/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476054153404

Collection Ref. Code	: 1821-72-077-6	Premise Address	: BANAWA		
Account ID	: 4760730000-2				
Customer Name	: LABRA,TITA P	TOTAL AMOUNT DUE	: 3,221.31	Overdue Bill	: 1
Meter Number	: 349625GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47607300002 BC18/227.4/24400/0/10/08-25-2016/86 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351997251290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227342

35145300006

Date : 08-25-2016

BC18/227.4/24700/0337416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514530000-6

Collection Ref. Code : 1823-23-713-4

Customer Information----------

Name : BACATAN,LYDILINA A

Premise Address : SITIO KAWAYAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160145DS6	Pole No	:	0337416
Serial No	:	10964276	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17361
Period From	:	07-24-2016	Prev Rdg	:	17288
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.61
CURRENT BILL - AUGUST 2016		693.98
TOTAL AMOUNT DUE		1,426.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 736.00

Your monthly electricity consumption chart

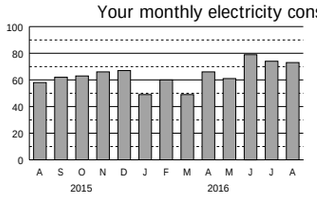

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.98		
Less : VAT	49.30		
Amount Net of VAT	644.68		
Less: BIR 2306	20.89		
BIR 2307	12.20	VATable Sales	644.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.59	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	660.89	TOTAL SALES	693.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/24700/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351997251290

Collection Ref. Code	: 1823-23-713-4	Premise Address	: SITIO KAWAYAN,BANAWA,CEBU CITY		
Account ID	: 3514530000-6				
Customer Name	: BACATAN,LYDILINA A	TOTAL AMOUNT DUE	: 1,426.17	Overdue Bill	: 1
Meter Number	: 160145DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145300006 BC18/227.4/24700/0/10/08-25-2016/86 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637473130161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216340

63775300005

Date : 08-25-2016

BC18/227.4/24800/0337416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377530000-5

Collection Ref. Code : 1839-38-704-1

Customer Information----------

Name : SONDO,JOEY L

Premise Address : KAWAYAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549296 GS6	Pole No	:	0337416
Serial No	:	54361231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10681
Period From	:	07-24-2016	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	260	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.00
CURRENT BILL - AUGUST 2016		2,279.18
TOTAL AMOUNT DUE		4,353.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,600.00

Your monthly electricity consumption chart

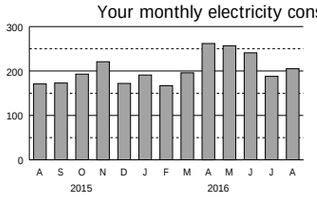

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.18		
Less : VAT	163.32		
Amount Net of VAT	2,115.86		
Less: BIR 2306	69.06		
BIR 2307	40.36	VATable Sales	2,115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.44	VAT Zero Rated Sales	0.00
Add : VAT	163.32	VAT Amount	163.32
TOTAL AMOUNT DUE	2,169.76	TOTAL SALES	2,279.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/24800/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637473130161

Collection Ref. Code	: 1839-38-704-1	Premise Address	: KAWAYAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6377530000-5				
Customer Name	: SONDO,JOEY L	TOTAL AMOUNT DUE	: 4,353.66	Overdue Bill	: 1
Meter Number	: 549296 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63775300005 BC18/227.4/24800/0/10/08-25-2016/86 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098548738733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233497

09885300005

Date : 08-25-2016

BC18/227.4/24900/0337416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988530000-5

Collection Ref. Code : 1839-71-782-3

Customer Information----------

Name : FERGUSON,HAZEL L

Premise Address : R DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	206887WS6	Pole No	:	0337416
Serial No	:	47004777	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22677
Period From	:	07-24-2016	Prev Rdg	:	22554
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.28
CURRENT BILL - AUGUST 2016		1,364.84
TOTAL AMOUNT DUE		2,391.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 450.00

Your monthly electricity consumption chart

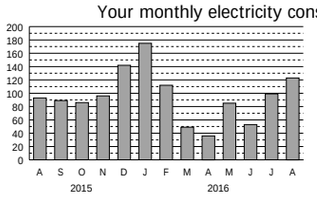

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.84		
Less : VAT	97.68		
Amount Net of VAT	1,267.16		
Less: BIR 2306	41.30		
BIR 2307	24.17	VATable Sales	1,267.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.69	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,299.37	TOTAL SALES	1,364.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/24900/0/10/08-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098548738733

Collection Ref. Code	: 1839-71-782-3	Premise Address	: R DUTERTE BANAWA		
Account ID	: 0988530000-5				
Customer Name	: FERGUSON,HAZEL L	TOTAL AMOUNT DUE	: 2,391.62	Overdue Bill	: 1
Meter Number	: 206887WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09885300005 BC18/227.4/24900/0/10/08-25-2016/86 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302984350387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215304

30211535205

Date : 08-25-2016

BC16/936.0/460/0213006/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021153520-5

Collection Ref. Code : 1851-97-419-9

Customer Information----------

Name : OUANO,ERNESTO MARTINEZ JR.

Premise Address : OUANO WHARF,LOOC

TIN :

Metering Information----------

Period To	:	08-22-2016	Pres Rdg	:	1786.200
Period From	:	07-22-2016	Prev Rdg	:	1783.800
No of Days	:	31	Diff Rdg	:	2.400
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	123673	Billed kWh	:	192

Power Metering Information----------

Meter No : 2638 EGA0 Pole No : 0213006

Serial No : 11960211 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-22-2016	07-22-2016	
Demand :	7.498	7.466	2.560
kWh :	1786.200	1783.800	192.000
kVAR :	1217.500	1216.200	104.000

Billed Demand : 50.000 Billed kVAR : 104

Power Factor Value : 0.8793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		57,724.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	44.74
Sub-Total		18,879.75
Distribution Charges		
Distribution Charge	0.2922/kWh	56.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	8.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4.42
	589.19/month	589.19
Sub-Total		12,071.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 121,877.00	2,437.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.17
Sub-Total		2,454.24
Government Charges		
Franchise Tax - Local		167.03
Value Added Tax		
Generation		65.82
Transmission		470.09
System Loss		2.56
Distribution		1,448.62
Others		314.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		2,560.15
CURRENT BILL - AUGUST 2016		35,965.97
TOTAL AMOUNT DUE		93,690.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 64,151.93

Your monthly electricity consumption chart

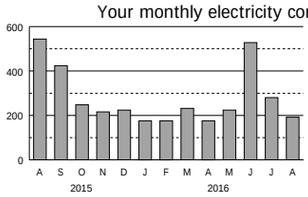

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,965.97		
Less : VAT	2,301.64		
Amount Net of VAT	33,664.33		
Less: BIR 2306	1,155.00		
BIR 2307	671.46	VATable Sales	33,664.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,837.87	VAT Zero Rated Sales	0.00
Add : VAT	2,301.64	VAT Amount	2,301.64
TOTAL AMOUNT DUE	34,139.51	TOTAL SALES	35,965.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/460/0/21/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302984350387

Collection Ref. Code	: 1851-97-419-9	Premise Address	: OUANO WHARF,LOOC		
Account ID	: 3021153520-5				
Customer Name	: OUANO,ERNESTO MARTINEZ JR.	TOTAL AMOUNT DUE	: 93,690.89	Overdue Bill	: 1
Meter Number	: 2638 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30211535205

BC16/936.0/460/0/21/08-25-2016/87

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555341460558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227849

55531614190

Date : 08-25-2016

BC16/980.1/1210/1073524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553161419-0

Collection Ref. Code : 1853-71-698-7

Customer Information----------

Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Premise Address : SRP,MAMBALING,CEBU

TIN : 000-405-835-000

Metering Information----------

Period To	:	08-22-2016	Pres Rdg	:	12019.600
Period From	:	07-22-2016	Prev Rdg	:	11839.900
No of Days	:	31	Diff Rdg	:	179.700
Avg kWh/day	:	695.61	Registered	:	21564
Conn Load	:	215120	Billed kWh	:	21564

Power Metering Information----------

Meter No : 2757 EGA0 Pole No : 1073524

Serial No : 12963154 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-22-2016	07-22-2016	
Demand :	30.948	30.566	45.840
kWh :	12019.600	11839.900	21564.000
kVAR :	7775.000	7677.100	11748.000

Billed Demand : 50.000 Billed kVAR : 11748

Power Factor Value : 0.8782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,979.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	115,233.70
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	5,024.41
Sub-Total		138,067.11
Distribution Charges		
Distribution Charge	0.2922/kWh	6,301.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	953.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	495.97
	589.19/month	589.19
Sub-Total		19,752.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2,003.30
Senior Citizen Subsidy Charge	0.000139/kWh	3.00
Surcharge	0.02 of 215,810.00	4,316.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 131.54
Sub-Total		6,190.96
Government Charges		
Franchise Tax - Local		1,230.06
Value Added Tax		
Generation		7,393.76
Transmission		470.09
System Loss		287.21
Distribution		2,370.35
Others		890.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3,366.14
Environmental Charge	0.0025/kWh	53.91
NPC Stranded Contract Costs	0.1938/kWh	4,179.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,673.94
Sub-Total		22,915.08
CURRENT BILL - AUGUST 2016		186,926.07
TOTAL AMOUNT DUE		196,905.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 205,830.53

Your monthly electricity consumption chart

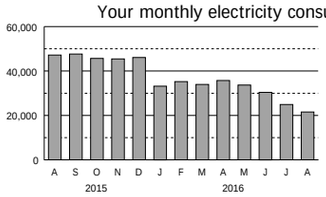

Avg Monthly Usage : 36,984.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186,926.07		
Less : VAT	11,411.93		
Amount Net of VAT	175,514.14		
Less: BIR 2306	4,962.18		
BIR 2307	3,304.82	VATable Sales	175,514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167,247.14	VAT Zero Rated Sales	0.00
Add : VAT	11,411.93	VAT Amount	11,411.93
TOTAL AMOUNT DUE	178,659.07	TOTAL SALES	186,926.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1210/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555341460558

Collection Ref. Code	: 1853-71-698-7	Premise Address	: SRP,MAMBALING,CEBU		
Account ID	: 5553161419-0				
Customer Name	: MONOLITH CONSTRUCTION AND DEVELOPMENT	TOTAL AMOUNT DUE	: 196,905.53	Overdue Bill	: 1
Meter Number	: 2757 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55531614190

BC16/980.1/1210/0/10/08-25-2016/87

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894265226758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231143

89403606620

Date : 08-25-2016

BC17/938.0/94/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940360662-0

Collection Ref. Code : 1857-54-458-7

Customer Information----------

Name : GEO TRANSPORT & CONSTRUCTION INC

Premise Address : UNIT 2208 E,CALYX CENTRE,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021201	Pole No	:	0033611
Serial No	:	10149185	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	5688
Period From	:	07-23-2016	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.45
CURRENT BILL - AUGUST 2016		74.33
TOTAL AMOUNT DUE		3,118.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,192.00

Your monthly electricity consumption chart

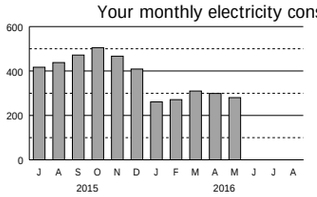

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.33		
Less : VAT	7.96		
Amount Net of VAT	66.37		
Less: BIR 2306	3.32		
BIR 2307	1.33	VATable Sales	66.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.72	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	69.68	TOTAL SALES	74.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/94/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894265226758

Collection Ref. Code	: 1857-54-458-7	Premise Address	: UNIT 2208 E,CALYX CENTRE,APAS, CEBU CITY		
Account ID	: 8940360662-0				
Customer Name	: GEO TRANSPORT & CONSTRUCTION INC	TOTAL AMOUNT DUE	: 3,118.34	Overdue Bill	: 2
Meter Number	: MTR1021201				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89403606620

BC17/938.0/94/0/10/08-25-2016/87

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595250507276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230045

59541248957

Date : 08-25-2016

BC18/940.0/15009/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954124895-7

Collection Ref. Code : 1855-24-410-1

Customer Information----------

Name : MAKATI DEVELOPMENT CORPORATION

Premise Address : BLOCK 11 CARDINAL ROSALES AVENUE,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 000-410-817-000

Metering Information----------

Period To	: 08-24-2016	Pres Rdg	:	1772.200
Period From	: 07-24-2016	Prev Rdg	:	1688.800
No of Days	: 31	Diff Rdg	:	83.400
Avg kWh/day	: 1,614.19	Registered	:	50040
Conn Load	: 450000	Billed kWh	:	50040

Power Metering Information----------

Meter No : 2411 ELA0 Pole No : 1380593

Serial No : 93987040 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	5.992	5.742	150.000
kWh :	1772.200	1688.800	50040.000
kVAR :	1276.100	1215.600	36300.000

Billed Demand : 150.000 Billed kVAR : 36300

Power Factor Value : 0.8094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		427,872.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267,403.75
Transmission Charge	268.09/kW	40,213.50
System Loss Charge	0.157/kWh	7,856.28
Sub-Total		315,473.53
Distribution Charges		
Distribution Charge	0.1761/kWh	8,812.04
	137.56/kW	20,634.00
Supply Charge	0.0428/kWh	2,141.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,521.22
	4,751.36/month	4,751.36
Sub-Total		44,560.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4,648.72
Senior Citizen Subsidy Charge	0.000139/kWh	6.96
Power Factor Penalty		3,054.54
Surcharge	0.02 of 427,872.00	8,557.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 305.24
Sub-Total		15,962.42
Government Charges		
Franchise Tax - Local		2,819.97
Value Added Tax		
Generation		17,157.47
Transmission		1,061.47
System Loss		478.38
Distribution		5,347.22
Others		2,253.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7,811.24
Environmental Charge	0.0025/kWh	125.10
NPC Stranded Contract Costs	0.1938/kWh	9,697.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,204.96
Sub-Total		52,957.45
CURRENT BILL - AUGUST 2016		428,953.57
TOTAL AMOUNT DUE		856,825.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 450,518.47

Your monthly electricity consumption chart

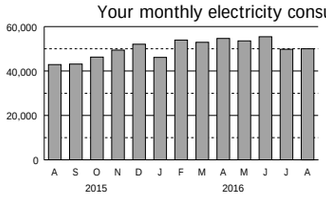

Avg Monthly Usage : 50,026.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428,953.57		
Less : VAT	26,298.43		
Amount Net of VAT	402,655.14		
Less: BIR 2306	11,409.95		
BIR 2307	7,576.32	VATable Sales	402,655.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383,668.87	VAT Zero Rated Sales	0.00
Add : VAT	26,298.43	VAT Amount	26,298.43
TOTAL AMOUNT DUE	409,967.30	TOTAL SALES	428,953.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15009/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595250507276

Collection Ref. Code	: 1855-24-410-1	Premise Address	: BLOCK 11 CARDINAL ROSALES AVENUE,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 5954124895-7				
Customer Name	: MAKATI DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 856,825.66	Overdue Bill	: 1
Meter Number	: 2411 ELA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59541248957 BC18/940.0/15009/0/10/08-25-2016/87 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571619682027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217162

57111186565

Date : 08-25-2016

BC18/940.0/15010/1313296/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711118656-5

Collection Ref. Code : 1851-53-686-8

Customer Information----------

Name : MAKATI DEVELOPMENT CORP.

Premise Address : AYALA ROAD NEGROS ST.,CEBU BUSINESS PARK,BARRIO LUZ

TIN : 000-410-817-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	4665.400
Period From	:	07-24-2016	Prev Rdg	:	4594.400
No of Days	:	31	Diff Rdg	:	71.000
Avg kWh/day	:	366.45	Registered	:	11360
Conn Load	:	300000	Billed kWh	:	11360

Power Metering Information----------

Meter No : 1903 EGA0 Pole No : 1313296

Serial No : 28883874 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	16.304	16.084	35.200
kWh :	4665.400	4594.400	11360.000
kVAR :	1083.700	1065.300	2944.000

Billed Demand : 50.000 Billed kVAR : 2944

Power Factor Value : 0.9680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		112,199.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	60,705.57
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	2,646.88
Sub-Total		81,161.45
Distribution Charges		
Distribution Charge	0.2922/kWh	3,319.39
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	502.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	261.28
	589.19/month	589.19
Sub-Total		16,085.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,055.34
Senior Citizen Subsidy Charge	0.000139/kWh	1.58
Surcharge	0.02 of 112,200.00	2,244.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.30
Sub-Total		3,231.62
Government Charges		
Franchise Tax - Local		753.58
Value Added Tax		
Generation		3,895.06
Transmission		470.09
System Loss		151.31
Distribution		1,930.27
Others		478.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,773.30
Environmental Charge	0.0025/kWh	28.40
NPC Stranded Contract Costs	0.1938/kWh	2,201.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,408.64
Sub-Total		13,090.44
CURRENT BILL - AUGUST 2016		113,569.11
TOTAL AMOUNT DUE		225,768.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 92,202.38

Your monthly electricity consumption chart

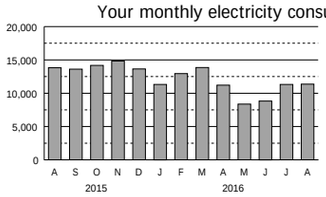

Avg Monthly Usage : 12,254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,569.11		
Less : VAT	6,924.95		
Amount Net of VAT	106,644.16		
Less: BIR 2306	3,087.24		
BIR 2307	2,024.65	VATable Sales	106,644.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,532.27	VAT Zero Rated Sales	0.00
Add : VAT	6,924.95	VAT Amount	6,924.95
TOTAL AMOUNT DUE	108,457.22	TOTAL SALES	113,569.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15010/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571619682027

Collection Ref. Code	: 1851-53-686-8	Premise Address	: AYALA ROAD NEGROS ST.,CEBU BUSINESS PARK,BARRIO LUZ		
Account ID	: 5711118656-5				
Customer Name	: MAKATI DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 225,768.90	Overdue Bill	: 1
Meter Number	: 1903 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57111186565 BC18/940.0/15010/0/10/08-25-2016/87 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057472438612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229103

05733200009

Date : 08-25-2016

BC18/940.0/15016/0165556/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573320000-9

Collection Ref. Code : 1823-93-032-8

Customer Information----------

Name : TAFT PROPERTY VENTURES

Premise Address : AYALA BUSINESS PARK BSDE CEBU HOLDINGS,CEBU CITY

Billing Address : Unit 1104, Insular Life Business Center,,Cebu Business Park, Cebu City, Tel.#2666101 loc 5146,09237484173

TIN : 004-263-218-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	17555.600
Period From	:	07-24-2016	Prev Rdg	:	17438.500
No of Days	:	31	Diff Rdg	:	117.100
Avg kWh/day	:	604.39	Registered	:	18736
Conn Load	:	266700	Billed kWh	:	18736

Power Metering Information----------

Meter No : 1315EGA0 Pole No : 0165556

Serial No : 28334142 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	77.689	77.192	79.520
kWh :	17555.600	17438.500	18736.000
kVAR :	8700.600	8624.600	12160.000

Billed Demand : 79.520 Billed kVAR : 12160

Power Factor Value : 0.8388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		170,513.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	100,121.44
Transmission Charge	356.18/kW	28,323.43
System Loss Charge	0.233/kWh	4,365.49
Sub-Total		132,810.36
Distribution Charges		
Distribution Charge	0.2922/kWh	5,474.66
	205.64/kW	16,352.49
Supply Charge	0.0442/kWh	828.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	430.93
	589.19/month	589.19
Sub-Total		24,807.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,740.57
Senior Citizen Subsidy Charge	0.000139/kWh	2.60
Power Factor Penalty		598.66
Surcharge	0.02 of 170,513.50	3,410.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.29
Sub-Total		5,637.81
Government Charges		
Franchise Tax - Local		1,224.39
Value Added Tax		
Generation		6,424.11
Transmission		747.63
System Loss		249.55
Distribution		2,976.84
Others		823.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,924.69
Environmental Charge	0.0025/kWh	46.84
NPC Stranded Contract Costs	0.1938/kWh	3,631.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,323.26
Sub-Total		21,371.81
CURRENT BILL - AUGUST 2016		184,627.01
TOTAL AMOUNT DUE		355,140.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 195,241.91

Your monthly electricity consumption chart

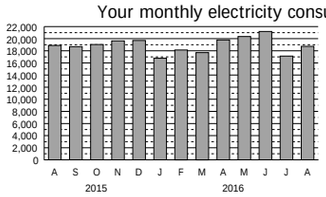

Avg Monthly Usage : 18,912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,627.01		
Less : VAT	11,221.59		
Amount Net of VAT	173,405.42		
Less: BIR 2306	4,997.02		
BIR 2307	3,289.59	VATable Sales	173,405.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165,118.81	VAT Zero Rated Sales	0.00
Add : VAT	11,221.59	VAT Amount	11,221.59
TOTAL AMOUNT DUE	176,340.40	TOTAL SALES	184,627.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15016/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057472438612

Collection Ref. Code	: 1823-93-032-8	Premise Address	: AYALA BUSINESS PARK BSDE CEBU HOLDINGS,CEBU CITY
Account ID	: 0573320000-9		
Customer Name	: TAFT PROPERTY VENTURES	Billing Address	: Unit 1104, Insular Life Business Center,,Cebu Business Park, Cebu City, Tel.#2666101 loc 5146,09237484173
Meter Number	: 1315EGA0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 355,140.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05733200009 BC18/940.0/15016/0/10/08-25-2016/87 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737614176549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216342

73733200007

Date : 08-25-2016

BC18/940.0/15051/0104795/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373320000-7

Collection Ref. Code : 1823-92-263-5

Customer Information----------

Name : CEBU-HARVEST HOLDINGS CO. INC.

Premise Address : BLOCK 8 ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	11210.800
Period From	:	07-24-2016	Prev Rdg	:	10927.700
No of Days	:	31	Diff Rdg	:	283.100
Avg kWh/day	:	730.58	Registered	:	22648
Conn Load	:	122980	Billed kWh	:	22648

Power Metering Information----------

Meter No : 1978 EGA0 Pole No : 0104795

Serial No : 28884039 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	43.501	42.603	71.840
kWh :	11210.800	10927.700	22648.000
kVAR :	5776.000	5644.300	10536.000

Billed Demand : 71.840 Billed kVAR : 10536

Power Factor Value : 0.9067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		199,366.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	121,026.38
Transmission Charge	356.18/kW	25,587.97
System Loss Charge	0.233/kWh	5,276.98
Sub-Total		151,891.33
Distribution Charges		
Distribution Charge	0.2922/kWh	6,617.75
	205.64/kW	14,773.18
Supply Charge	0.0442/kWh	1,001.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	520.90
	589.19/month	589.19
Sub-Total		24,633.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2,104.00
Senior Citizen Subsidy Charge	0.000139/kWh	3.15
Surcharge	0.02 of 199,366.00	3,987.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.15
Sub-Total		5,956.32
Government Charges		
Franchise Tax - Local		1,368.59
Value Added Tax		
Generation		7,765.43
Transmission		675.42
System Loss		301.64
Distribution		2,956.04
Others		878.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3,535.35
Environmental Charge	0.0025/kWh	56.62
NPC Stranded Contract Costs	0.1938/kWh	4,389.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,808.35
Sub-Total		24,735.61
CURRENT BILL - AUGUST 2016		207,216.95
TOTAL AMOUNT DUE		406,583.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 211,290.31

Your monthly electricity consumption chart

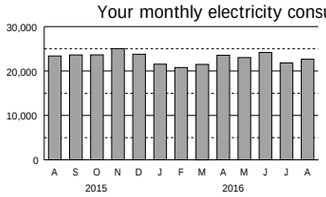

Avg Monthly Usage : 22,963.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,216.95		
Less : VAT	12,577.52		
Amount Net of VAT	194,639.43		
Less: BIR 2306	5,533.97		
BIR 2307	3,677.00	VATable Sales	194,639.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185,428.46	VAT Zero Rated Sales	0.00
Add : VAT	12,577.52	VAT Amount	12,577.52
TOTAL AMOUNT DUE	198,005.98	TOTAL SALES	207,216.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15051/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737614176549

Collection Ref. Code	: 1823-92-263-5	Premise Address	: BLOCK 8 ASIATOWN IT PARK,LAHUG,CEBU CITY		
Account ID	: 7373320000-7				
Customer Name	: CEBU-HARVEST HOLDINGS CO. INC.	TOTAL AMOUNT DUE	: 406,583.00	Overdue Bill	: 1
Meter Number	: 1978 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73733200007 BC18/940.0/15051/0/10/08-25-2016/87 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654918743200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225665

65463200009

Date : 08-25-2016

BC18/985.1/15005/0111231/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546320000-9

Collection Ref. Code : 1831-73-191-6

Customer Information----------

Name : VACATION HOTELS CORP

Premise Address : J OSMENA COR DON JOSE,AVILA STS,000000000

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	19663.000
Period From	:	07-24-2016	Prev Rdg	:	19567.400
No of Days	:	31	Diff Rdg	:	95.600
Avg kWh/day	:	246.71	Registered	:	7648
Conn Load	:	91012	Billed kWh	:	7648

Power Metering Information----------

Meter No : 1569EGA0 Pole No : 0111231

Serial No : 28334397 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	60.537	60.147	31.200
kWh :	19663.000	19567.400	7648.000
kVAR :	2957.200	2938.400	1504.000

Billed Demand : 50.000 Billed kVAR : 1504

Power Factor Value : 0.9812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		74,326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	40,869.38
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	1,781.98
Sub-Total		60,460.36
Distribution Charges		
Distribution Charge	0.2922/kWh	2,234.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	338.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	175.90
	589.19/month	589.19
Sub-Total		14,751.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	710.50
Senior Citizen Subsidy Charge	0.000139/kWh	1.06
Surcharge	0.02 of 74,326.00	1,486.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.65
Sub-Total		2,151.43
Government Charges		
Franchise Tax - Local		580.22
Value Added Tax		
Generation		2,622.30
Transmission		470.09
System Loss		101.86
Distribution		1,770.18
Others		327.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,193.85
Environmental Charge	0.0025/kWh	19.12
NPC Stranded Contract Costs	0.1938/kWh	1,482.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	948.35
Sub-Total		9,515.95
CURRENT BILL - AUGUST 2016		86,879.25
TOTAL AMOUNT DUE		161,205.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 88,679.28

Your monthly electricity consumption chart

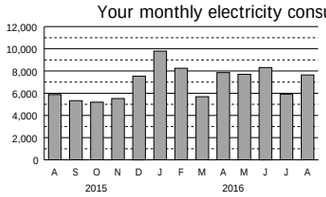

Avg Monthly Usage : 6,971.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,879.25		
Less : VAT	5,292.23		
Amount Net of VAT	81,587.02		
Less: BIR 2306	2,404.99		
BIR 2307	1,558.87	VATable Sales	81,587.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,623.16	VAT Zero Rated Sales	0.00
Add : VAT	5,292.23	VAT Amount	5,292.23
TOTAL AMOUNT DUE	82,915.39	TOTAL SALES	86,879.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15005/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654918743200

Collection Ref. Code : 1831-73-191-6

Account ID : 6546320000-9

Customer Name : VACATION HOTELS CORP

Meter Number : 1569EGA0

Period : Jul 2016

Premise Address : J OSMENA COR DON JOSE,AVILA STS,000000000

TOTAL AMOUNT DUE : 161,205.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65463200009 BC18/985.1/15005/0/10/08-25-2016/87 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018240357428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225280

01813200001

Date : 08-25-2016

BC18/985.1/15086/0069492/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181320000-1

Collection Ref. Code : 1831-29-203-3

Customer Information----------

Name : CEBU DOCTORS HOSPITAL INC

Premise Address : CATH-LAB ANNEX KAMUNING,000000000

TIN : 000-309-308-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	52024.700
Period From	:	07-24-2016	Prev Rdg	:	51433.300
No of Days	:	31	Diff Rdg	:	591.400
Avg kWh/day	:	3,052.39	Registered	:	94624
Conn Load	:	159644	Billed kWh	:	94624

Power Metering Information----------

Meter No : 1320EGA0 Pole No : 0069492

Serial No : 28334147 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	136.266	134.902	218.240
kWh :	52024.700	51433.300	94624.000
kVAR :	31692.900	31311.700	60992.000

Billed Demand : 218.240 Billed kVAR : 60992

Power Factor Value : 0.8405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		234,083.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	505,651.73
Transmission Charge	356.18/kW	77,732.72
System Loss Charge	0.233/kWh	22,047.39
Sub-Total		605,431.84
Distribution Charges		
Distribution Charge	0.2922/kWh	27,649.13
	205.64/kW	44,878.87
Supply Charge	0.0442/kWh	4,182.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,176.35
	589.19/month	589.19
Sub-Total		80,607.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8,790.57
Senior Citizen Subsidy Charge	0.000139/kWh	13.15
Power Factor Penalty		1,385.51
Surcharge	0.02 of 246,957.00	4,939.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 577.21
Sub-Total		14,551.16
Government Charges		
Franchise Tax - Local		5,254.33
Value Added Tax		
Generation		32,444.20
Transmission		2,051.83
System Loss		1,260.30
Distribution		9,672.91
Others		2,376.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14,770.80
Environmental Charge	0.0025/kWh	236.56
NPC Stranded Contract Costs	0.1938/kWh	18,338.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,733.38
Sub-Total		98,139.10
CURRENT BILL - AUGUST 2016		798,729.65
TOTAL AMOUNT DUE		1,032,812.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 12,873.79

Your monthly electricity consumption chart

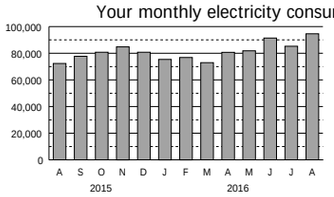

Avg Monthly Usage : 81,185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798,729.65		
Less : VAT	47,805.90		
Amount Net of VAT	750,923.75		
Less: BIR 2306	20,823.78		
BIR 2307	14,116.90	VATable Sales	750,923.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715,983.07	VAT Zero Rated Sales	0.00
Add : VAT	47,805.90	VAT Amount	47,805.90
TOTAL AMOUNT DUE	763,788.97	TOTAL SALES	798,729.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15086/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018240357428

Collection Ref. Code	: 1831-29-203-3	Premise Address	: CATH-LAB ANNEX KAMUNING,000000000		
Account ID	: 0181320000-1				
Customer Name	: CEBU DOCTORS HOSPITAL INC	TOTAL AMOUNT DUE	: 1,032,812.68	Overdue Bill	: 1
Meter Number	: 1320EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01813200001 BC18/985.1/15086/0/10/08-25-2016/87 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361729024006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233283

36123200002

Date : 08-25-2016

BC18/985.1/15087/0146604/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612320000-2

Collection Ref. Code : 1837-83-884-4

Customer Information----------

Name : CEBU DOCTORS COLLEGE OF MEDICINE COLLEGI

Premise Address : MA CRISTINA ST,CAPITOL SITE

TIN : 000-309-308-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	5477.200
Period From	:	07-24-2016	Prev Rdg	:	5302.900
No of Days	:	31	Diff Rdg	:	174.300
Avg kWh/day	:	449.81	Registered	:	13944
Conn Load	:	112500	Billed kWh	:	13944

Power Metering Information----------

Meter No : 2716 ETA0 Pole No : 0146604

Serial No : 08160005 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	30.675	29.857	65.440
kWh :	5477.200	5302.900	13944.000
kVAR :	1367.900	1326.700	3296.000

Billed Demand : 65.440 Billed kVAR : 3296

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		109,325.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74,513.95
Transmission Charge	356.18/kW	23,308.42
System Loss Charge	0.233/kWh	3,248.95
Sub-Total		101,071.32
Distribution Charges		
Distribution Charge	0.2922/kWh	4,074.44
	205.64/kW	13,457.08
Supply Charge	0.0442/kWh	616.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	320.71
	589.19/month	589.19
Sub-Total		20,189.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,295.40
Senior Citizen Subsidy Charge	0.000139/kWh	1.94
Surcharge	0.02 of 111,793.50	2,235.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.06
Sub-Total		3,448.15
Government Charges		
Franchise Tax - Local		935.30
Value Added Tax		
Generation		4,781.06
Transmission		615.25
System Loss		185.72
Distribution		2,422.72
Others		526.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2,176.66
Environmental Charge	0.0025/kWh	34.86
NPC Stranded Contract Costs	0.1938/kWh	2,702.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,729.06
Sub-Total		16,108.99
CURRENT BILL - AUGUST 2016		140,817.83
TOTAL AMOUNT DUE		250,143.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,468.18

Your monthly electricity consumption chart

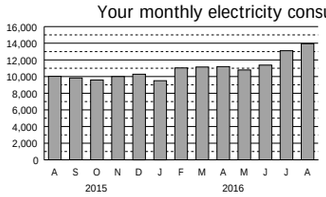

Avg Monthly Usage : 10,912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,817.83		
Less : VAT	8,530.76		
Amount Net of VAT	132,287.07		
Less: BIR 2306	3,818.18		
BIR 2307	2,512.88	VATable Sales	132,287.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,956.01	VAT Zero Rated Sales	0.00
Add : VAT	8,530.76	VAT Amount	8,530.76
TOTAL AMOUNT DUE	134,486.77	TOTAL SALES	140,817.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15087/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361729024006

Collection Ref. Code	: 1837-83-884-4	Premise Address	: MA CRISTINA ST,CAPITOL SITE		
Account ID	: 3612320000-2				
Customer Name	: CEBU DOCTORS COLLEGE OF MEDICINE COLLEGI	TOTAL AMOUNT DUE	: 250,143.10	Overdue Bill	: 1
Meter Number	: 2716 ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36123200002 BC18/985.1/15087/0/10/08-25-2016/87 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220063279503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227164

22092200009

Date : 08-25-2016

BC18/985.1/15093/0111364/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209220000-9

Collection Ref. Code : 1821-71-563-2

Customer Information----------

Name : CALTEX PHILS INC

Premise Address : MANGO AVE COR, JUANA OSMENA ST,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	11172.000
Period From	:	07-24-2016	Prev Rdg	:	10981.500
No of Days	:	31	Diff Rdg	:	190.500
Avg kWh/day	:	491.61	Registered	:	15240
Conn Load	:	150000	Billed kWh	:	15240

Power Metering Information----------

Meter No : 851 EGA0 Pole No : 0111364

Serial No : 21022902 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	24.396	24.009	30.960
kWh :	11172.000	10981.500	15240.000
kVAR :	3633.600	3577.300	4504.000

Billed Demand : 50.000 Billed kVAR : 4504

Power Factor Value : 0.9590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		136,941.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	81,439.51
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	3,550.92
Sub-Total		102,799.43
Distribution Charges		
Distribution Charge	0.2922/kWh	4,453.13
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	673.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	350.52
	589.19/month	589.19
Sub-Total		17,480.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,415.80
Senior Citizen Subsidy Charge	0.000139/kWh	2.12
Surcharge	0.02 of 136,942.00	2,738.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.96
Sub-Total		4,063.80
Government Charges		
Franchise Tax - Local		932.56
Value Added Tax		
Generation		5,225.42
Transmission		470.09
System Loss		202.99
Distribution		2,097.61
Others		599.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2,378.96
Environmental Charge	0.0025/kWh	38.10
NPC Stranded Contract Costs	0.1938/kWh	2,953.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,889.76
Sub-Total		16,788.56
CURRENT BILL - AUGUST 2016		141,131.87
TOTAL AMOUNT DUE		278,073.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 136,584.72

Your monthly electricity consumption chart

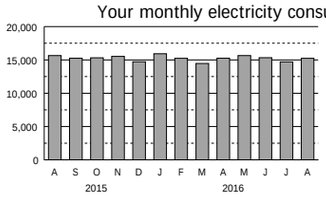

Avg Monthly Usage : 15,253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,131.87		
Less : VAT	8,595.67		
Amount Net of VAT	132,536.20		
Less: BIR 2306	3,785.42		
BIR 2307	2,505.52	VATable Sales	132,536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,245.26	VAT Zero Rated Sales	0.00
Add : VAT	8,595.67	VAT Amount	8,595.67
TOTAL AMOUNT DUE	134,840.93	TOTAL SALES	141,131.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15093/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220063279503

Collection Ref. Code	: 1821-71-563-2	Premise Address	: MANGO AVE COR, JUANA OSMENA ST,CEBU CITY
Account ID	: 2209220000-9		
Customer Name	: CALTEX PHILS INC	TOTAL AMOUNT DUE	: 278,073.65 Overdue Bill : 1
Meter Number	: 851 EGA0		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22092200009 BC18/985.1/15093/0/10/08-25-2016/87 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707559245713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218324

70742200002

Date : 08-25-2016

BC18/985.1/15100/0112293/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074220000-2

Collection Ref. Code : 1827-92-242-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : ORCHID ST CAPITOL SITE,000000000

TIN : 000-554-884-000

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	18126.500
Period From	:	07-24-2016	Prev Rdg	:	17951.800
No of Days	:	31	Diff Rdg	:	174.700
Avg kWh/day	:	450.84	Registered	:	13976
Conn Load	:	82806	Billed kWh	:	13976

Power Metering Information----------

Meter No : 1595EGA0 Pole No : 0112293

Serial No : 28334423 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2016	07-24-2016	
Demand :	50.815	50.215	48.000
kWh :	18126.500	17951.800	13976.000
kVAR :	10158.200	10101.600	4528.000

Billed Demand : 50.000 Billed kVAR : 4528

Power Factor Value : 0.9513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,102.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74,684.95
Transmission Charge	356.18/kW	17,809.00
System Loss Charge	0.233/kWh	3,256.41
Sub-Total		95,750.36
Distribution Charges		
Distribution Charge	0.2922/kWh	4,083.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	617.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	321.45
	589.19/month	589.19
Sub-Total		17,025.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,298.37
Senior Citizen Subsidy Charge	0.000139/kWh	1.94
Surcharge	0.02 of 2,102.00	42.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.25
Sub-Total		1,257.10
Government Charges		
Franchise Tax - Local		855.23
Value Added Tax		
Generation		4,792.02
Transmission		470.09
System Loss		186.14
Distribution		2,043.10
Others		253.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,181.66
Environmental Charge	0.0025/kWh	34.94
NPC Stranded Contract Costs	0.1938/kWh	2,708.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,733.02
Sub-Total		15,258.23
CURRENT BILL - AUGUST 2016		129,291.49
TOTAL AMOUNT DUE		131,393.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 109,640.58

Your monthly electricity consumption chart

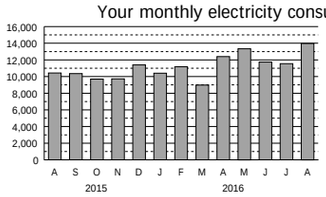

Avg Monthly Usage : 11,166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,291.49		
Less : VAT	7,744.83		
Amount Net of VAT	121,546.66		
Less: BIR 2306	3,430.22		
BIR 2307	2,297.77	VATable Sales	121,546.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115,818.67	VAT Zero Rated Sales	0.00
Add : VAT	7,744.83	VAT Amount	7,744.83
TOTAL AMOUNT DUE	123,563.50	TOTAL SALES	129,291.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15100/0/10/08-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707559245713

Collection Ref. Code	: 1827-92-242-7	Premise Address	: ORCHID ST CAPITOL SITE,000000000
Account ID	: 7074220000-2		
Customer Name	: FRANCO,HORACIO	TOTAL AMOUNT DUE	: 131,393.63 Overdue Bill : 1
Meter Number	: 1595EGA0		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70742200002 BC18/985.1/15100/0/10/08-25-2016/87 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563437387332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233501

56369895687

Date : 08-25-2016

BC16/936.0/2131/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636989568-7

Collection Ref. Code : 1857-50-359-7

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address : UNIT 505 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162497	Pole No	:	1166704
Serial No	:	133493225	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	892
Period From	:	07-22-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	6790	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		323.37
CURRENT BILL - AUGUST 2016		2,674.53
TOTAL AMOUNT DUE		8,308.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 16,208.00

Your monthly electricity consumption chart

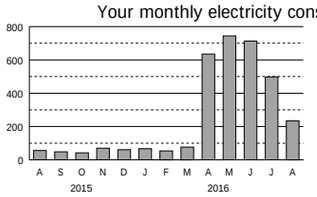

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.53		
Less : VAT	194.25		
Amount Net of VAT	2,480.28		
Less: BIR 2306	82.10		
BIR 2307	47.38	VATable Sales	2,480.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.80	VAT Zero Rated Sales	0.00
Add : VAT	194.25	VAT Amount	194.25
TOTAL AMOUNT DUE	2,545.05	TOTAL SALES	2,674.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2131/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563437387332

Collection Ref. Code	: 1857-50-359-7	Premise Address	: UNIT 505 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY		
Account ID	: 5636989568-7				
Customer Name	: MONTANUS,GERARDUS HENDRIKUS	TOTAL AMOUNT DUE	: 8,308.01	Overdue Bill	: 1
Meter Number	: MTR1162497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369895687 BC16/936.0/2131/0/10/08-25-2016/88 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157112405594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15760035129

1006231107
Date : 08-25-2016
BC16/980.1/90/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576003512-9
Collection Ref. Code : 1849-67-086-2

Customer Information----------
Name : RTK PROPERTY HOLDINGS, INC.
Premise Address : HOUSE 1, PH 8, MARIA LUISA ESTATE,BANILAD,CEBU CITY
TIN :

Metering Information----------

Meter No	:	0507 EES0	Pole No	:	0007581
Serial No	:	13588645	Multiplier	:	40
Period To	:	08-22-2016	Pres Rdg	:	2072
Period From	:	07-22-2016	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	29530	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,030.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,412.56
Transmission Charge	0.3755/kWh	450.60
System Loss Charge	0.8712/kWh	1,045.44
Sub-Total		7,908.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 15,030.00	300.60
Sub-Total		412.25
Government Charges		
Franchise Tax - Local		88.19
Value Added Tax		
Generation		411.45
Transmission		11.90
System Loss		64.07
Distribution		412.63
Others		60.05
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,619.97
CURRENT BILL - AUGUST 2016		13,379.38
TOTAL AMOUNT DUE		28,409.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2016 - 50,808.00

Your monthly electricity consumption chart

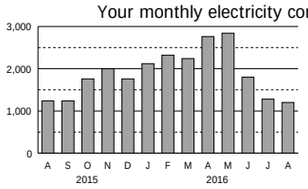

Avg Monthly Usage : 1,889.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,379.38		
Less : VAT	960.10		
Amount Net of VAT	12,419.28		
Less: BIR 2306	405.94		
BIR 2307	236.95	VATable Sales	12,419.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,776.39	VAT Zero Rated Sales	0.00
Add : VAT	960.10	VAT Amount	960.10
TOTAL AMOUNT DUE	12,736.49	TOTAL SALES	13,379.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/90/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157112405594

Collection Ref. Code	: 1849-67-086-2	Premise Address	: HOUSE 1, PH 8, MARIA LUISA ESTATE,BANILAD,CEBU CITY		
Account ID	: 1576003512-9				
Customer Name	: RTK PROPERTY HOLDINGS, INC.	TOTAL AMOUNT DUE	: 28,409.47	Overdue Bill	: 1
Meter Number	: 0507 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15760035129

BC16/980.1/90/0/10/08-25-2016/88

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133432138933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214165

13352045200

Date : 08-25-2016

BC16/980.1/150/0008981/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335204520-0

Collection Ref. Code : 1861-85-275-4

Customer Information----------

Name : TAN,ALMA PO

Premise Address : MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	0579 EES0	Pole No	:	0008981
Serial No	:	13588745	Multiplier	:	40
Period To	:	08-22-2016	Pres Rdg	:	2262
Period From	:	07-22-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	7744	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,510.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.3755/kWh	195.26
System Loss Charge	0.8712/kWh	453.02
Sub-Total		3,427.06
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,511.00	130.22
Sub-Total		178.60
Government Charges		
Franchise Tax - Local		38.24
Value Added Tax		
Generation		178.30
Transmission		5.15
System Loss		27.76
Distribution		179.15
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		702.35
CURRENT BILL - AUGUST 2016		5,800.89
TOTAL AMOUNT DUE		12,311.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 11,708.36

Your monthly electricity consumption chart

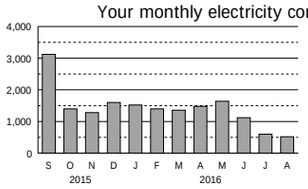

Avg Monthly Usage : 1,420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.89		
Less : VAT	416.38		
Amount Net of VAT	5,384.51		
Less: BIR 2306	176.05		
BIR 2307	102.74	VATable Sales	5,384.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,105.72	VAT Zero Rated Sales	0.00
Add : VAT	416.38	VAT Amount	416.38
TOTAL AMOUNT DUE	5,522.10	TOTAL SALES	5,800.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/150/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133432138933

Collection Ref. Code : 1861-85-275-4

Account ID : 1335204520-0

Customer Name : TAN,ALMA PO

Meter Number : 0579 EES0

Period : Jul 2016

Premise Address : MARIA LUISA ESTATE PARK

TOTAL AMOUNT DUE : 12,311.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13352045200

BC16/980.1/150/0/10/08-25-2016/88

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132843307390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233187

13225999070

Date : 08-25-2016

BC17/982.1/4001/1311641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322599907-0

Collection Ref. Code : 1853-41-389-5

Customer Information----------

Name : LO,ROGELIO PUDPUD

Premise Address : UNIT 2304,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544415 GS6	Pole No	:	1311641
Serial No	:	52448805	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	9709
Period From	:	07-23-2016	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.29
CURRENT BILL - AUGUST 2016		28.94
TOTAL AMOUNT DUE		1,061.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,600.00

Your monthly electricity consumption chart

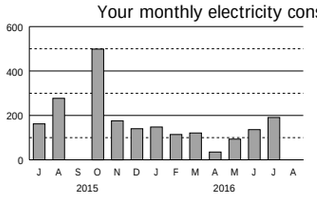

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.94		
Less : VAT	3.10		
Amount Net of VAT	25.84		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.03	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	27.13	TOTAL SALES	28.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4001/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132843307390

Collection Ref. Code	: 1853-41-389-5	Premise Address	: UNIT 2304,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY		
Account ID	: 1322599907-0				
Customer Name	: LO,ROGELIO PUDPUD	TOTAL AMOUNT DUE	: 1,061.49	Overdue Bill	: 1
Meter Number	: 544415 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13225999070

BC17/982.1/4001/0/10/08-25-2016/88

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047578877011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222396

04732200003

Date : 08-25-2016

BC17/982.1/5264/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473220000-3

Collection Ref. Code : 1845-62-305-3

Customer Information----------

Name : MOHAMMAD,ABDULGAFAR A

Premise Address : UNIT906/WINLAND TOWER,ESCARRIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083043	Pole No	:	0064700
Serial No	:	40017593	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4866
Period From	:	07-23-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1288	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 357.50	7.15
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - AUGUST 2016		13.71
TOTAL AMOUNT DUE		371.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,371.74

Your monthly electricity consumption chart

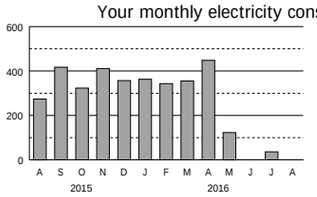

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	1.47		
Amount Net of VAT	12.24		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.39	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.86	TOTAL SALES	13.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5264/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047578877011

Collection Ref. Code	: 1845-62-305-3	Premise Address	: UNIT906/WINLAND TOWER,ESCARRIO,CEBU CITY		
Account ID	: 0473220000-3				
Customer Name	: MOHAMMAD,ABDULGAFAR A	TOTAL AMOUNT DUE	: 371.40	Overdue Bill	: 2
Meter Number	: MTR1083043				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04732200003 BC17/982.1/5264/0/10/08-25-2016/88 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348219694948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225024

34827100008

Date : 08-25-2016

BC18/4.0/77720/1291143/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482710000-8

Collection Ref. Code : 1843-90-047-5

Customer Information----------

Name : HO,ANTON

Premise Address : FIL-CHINESE AMITY CLUB OF CEBU QUEENS RD

TIN :

Metering Information----------

Meter No	:	256 EGS6	Pole No	:	1291143
Serial No	:	23694755	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19025
Period From	:	07-24-2016	Prev Rdg	:	17033
No of Days	:	31	Diff Rdg	:	1992
Avg kWh/day	:	64.26	Registered	:	1992
Conn Load	:	39000	Billed kWh	:	1992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		12,770.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,644.85
Transmission Charge	0.5807/kWh	1,156.75
System Loss Charge	0.8853/kWh	1,763.52
Sub-Total		13,565.12
Distribution Charges		
Distribution Charge	1.3692/kWh	2,727.45
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,713.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	185.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 12,771.00	255.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.15
Sub-Total		428.61
Government Charges		
Franchise Tax - Local		132.80
Value Added Tax		
Generation		683.00
Transmission		30.54
System Loss		106.87
Distribution		445.57
Others		67.37
Universal Charge		
Missionary Electrification	0.1561/kWh	310.96
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.01
Sub-Total		2,415.15
CURRENT BILL - AUGUST 2016		20,121.95
TOTAL AMOUNT DUE		32,892.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 29,682.04

Your monthly electricity consumption chart

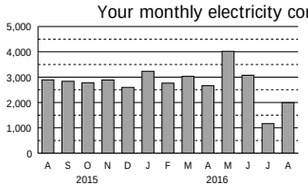

Avg Monthly Usage : 2,764.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,121.95		
Less : VAT	1,333.35		
Amount Net of VAT	18,788.60		
Less: BIR 2306	570.22		
BIR 2307	356.79	VATable Sales	18,788.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,861.59	VAT Zero Rated Sales	0.00
Add : VAT	1,333.35	VAT Amount	1,333.35
TOTAL AMOUNT DUE	19,194.94	TOTAL SALES	20,121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/77720/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348219694948

Collection Ref. Code : 1843-90-047-5

Account ID : 3482710000-8

Customer Name : HO,ANTON

Meter Number : 256 EGS6

Period : Jul 2016

Premise Address : FIL-CHINESE AMITY CLUB OF CEBU QUEENS RD

TOTAL AMOUNT DUE : 32,892.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34827100008

BC18/4.0/77720/0/10/08-25-2016/88

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266186655225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232959

26694100004

Date : 08-25-2016

BC18/4.0/99999/0194452/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669410000-4

Collection Ref. Code : 1805-30-458-5

Customer Information----------

Name : MARTINEZ,JOSE

Premise Address : FUENTE NXT ROMUALDEZ

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	127160WS6	Pole No	:	0194452
Serial No	:	62117449	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72006
Period From	:	07-24-2016	Prev Rdg	:	72006
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - AUGUST 2016		6.96
TOTAL AMOUNT DUE		64.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2015 - 88.00

Your monthly electricity consumption chart

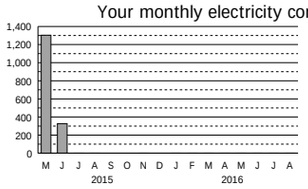

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/99999/0/21/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266186655225

Collection Ref. Code	: 1805-30-458-5	Premise Address	: FUENTE NXT ROMUALDEZ
Account ID	: 2669410000-4		
Customer Name	: MARTINEZ,JOSE	Billing Address	: RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625
Meter Number	: 127160WS6		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 64.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26694100004 BC18/4.0/99999/0/21/08-25-2016/88 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342245695556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220637

34267100005

Date : 08-25-2016

BC18/4.0/777100/1104041/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426710000-5

Collection Ref. Code : 1845-55-029-3

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M5

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100567	Pole No	:	1104041
Serial No	:	84440806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7003
Period From	:	07-24-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	14450	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,822.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,067.34
Transmission Charge	0.6506/kWh	373.44
System Loss Charge	0.848/kWh	486.75
Sub-Total		3,927.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,823.00	136.46
Sub-Total		189.86
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		196.81
Transmission		9.86
System Loss		29.25
Distribution		197.69
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		778.29
CURRENT BILL - AUGUST 2016		6,543.06
TOTAL AMOUNT DUE		13,366.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,182.00

Your monthly electricity consumption chart

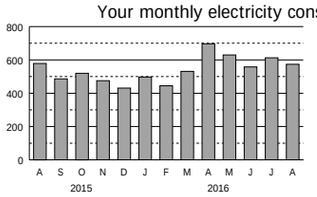

Avg Monthly Usage : 541.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.06		
Less : VAT	461.58		
Amount Net of VAT	6,081.48		
Less: BIR 2306	197.06		
BIR 2307	116.16	VATable Sales	6,081.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,768.26	VAT Zero Rated Sales	0.00
Add : VAT	461.58	VAT Amount	461.58
TOTAL AMOUNT DUE	6,229.84	TOTAL SALES	6,543.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/777100/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342245695556

Collection Ref. Code	: 1845-55-029-3	Premise Address	: RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 3426710000-5				
Customer Name	: LEYSON DEVELOPMENT CORPORATION M5	TOTAL AMOUNT DUE	: 13,366.03	Overdue Bill	: 1
Meter Number	: MTR1100567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34267100005

BC18/4.0/777100/0/10/08-25-2016/88

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256898591066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227988

25608100001

Date : 08-25-2016

BC18/4.0/777170/0149062/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560810000-1

Collection Ref. Code : 1827-87-611-5

Customer Information----------

Name : CANIZARES,JOSE MARI A

Premise Address : JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	443707GS6	Pole No	:	0149062
Serial No	:	60718166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83585
Period From	:	07-24-2016	Prev Rdg	:	81663
No of Days	:	31	Diff Rdg	:	1922
Avg kWh/day	:	62.00	Registered	:	1922
Conn Load	:	14240	Billed kWh	:	1922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,798.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,270.78
Transmission Charge	0.6506/kWh	1,250.45
System Loss Charge	0.848/kWh	1,629.86
Sub-Total		13,151.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,364.65
Supply Charge	0.4118/kWh	791.48
Metering Charge	0.6989/kWh	1,343.29
	5.00/month	5.00
Sub-Total		5,504.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	178.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 16,798.50	335.97
Sub-Total		514.79
Government Charges		
Franchise Tax - Local		143.78
Value Added Tax		
Generation		659.01
Transmission		33.01
System Loss		97.93
Distribution		660.53
Others		79.03
Universal Charge		
Missionary Electrification	0.1561/kWh	300.03
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.33
Sub-Total		2,588.94
CURRENT BILL - AUGUST 2016		21,759.24
TOTAL AMOUNT DUE		38,557.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 20,679.29

Your monthly electricity consumption chart

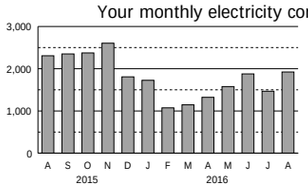

Avg Monthly Usage : 1,811.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,759.24		
Less : VAT	1,529.51		
Amount Net of VAT	20,229.73		
Less: BIR 2306	653.05		
BIR 2307	386.28	VATable Sales	20,229.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,190.40	VAT Zero Rated Sales	0.00
Add : VAT	1,529.51	VAT Amount	1,529.51
TOTAL AMOUNT DUE	20,719.91	TOTAL SALES	21,759.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/777170/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256898591066

Collection Ref. Code	: 1827-87-611-5	Premise Address	: JUANA OSMENA ST		
Account ID	: 2560810000-1				
Customer Name	: CANIZARES,JOSE MARI A	TOTAL AMOUNT DUE	: 38,557.85	Overdue Bill	: 1
Meter Number	: 443707GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25608100001 BC18/4.0/777170/0/10/08-25-2016/88 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428062017795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230231

42818100002

Date : 08-25-2016

BC18/4.0/777230/1062014/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281810000-2

Collection Ref. Code : 1841-47-680-3

Customer Information----------

Name : DCD CONSTRUCTION INC.

Premise Address : RM 201 CENTURY PLAZA COMM'L COMPLEX,J. OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445617 GS6	Pole No	:	1062014
Serial No	:	84441120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	93535
Period From	:	07-24-2016	Prev Rdg	:	88158
No of Days	:	31	Diff Rdg	:	5377
Avg kWh/day	:	173.45	Registered	:	5377
Conn Load	:	19000	Billed kWh	:	5377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		50,606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	28,733.61
Transmission Charge	0.6506/kWh	3,498.28
System Loss Charge	0.848/kWh	4,559.70
Sub-Total		36,791.59
Distribution Charges		
Distribution Charge	1.7506/kWh	9,412.98
Supply Charge	0.4118/kWh	2,214.25
Metering Charge	0.6989/kWh	3,757.99
	5.00/month	5.00
Sub-Total		15,390.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	499.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.75
Surcharge	0.02 of 50,606.50	1,012.13
Sub-Total		1,512.40
Government Charges		
Franchise Tax - Local		402.70
Value Added Tax		
Generation		1,843.64
Transmission		92.34
System Loss		274.03
Distribution		1,846.83
Others		229.81
Universal Charge		
Missionary Electrification	0.1561/kWh	839.35
Environmental Charge	0.0025/kWh	13.44
NPC Stranded Contract Costs	0.1938/kWh	1,042.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	666.75
Sub-Total		7,250.95
CURRENT BILL - AUGUST 2016		60,945.16
TOTAL AMOUNT DUE		111,551.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 53,634.71

Your monthly electricity consumption chart

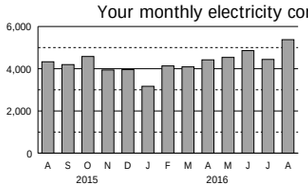

Avg Monthly Usage : 4,310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,945.16		
Less : VAT	4,286.65		
Amount Net of VAT	56,658.51		
Less: BIR 2306	1,830.21		
BIR 2307	1,081.94	VATable Sales	56,658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,746.36	VAT Zero Rated Sales	0.00
Add : VAT	4,286.65	VAT Amount	4,286.65
TOTAL AMOUNT DUE	58,033.01	TOTAL SALES	60,945.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/777230/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428062017795

Collection Ref. Code : 1841-47-680-3

Account ID : 4281810000-2

Customer Name : DCD CONSTRUCTION INC.

Meter Number : 445617 GS6

Period : Jul 2016

Premise Address : RM 201 CENTURY PLAZA COMM'L COMPLEX,J. OSMENA,CEBU CITY

TOTAL AMOUNT DUE : 111,551.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42818100002

BC18/4.0/777230/0/10/08-25-2016/88

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566407226768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233819

56694100001

Date : 08-25-2016

BC18/4.0/777240/0134571/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669410000-1

Collection Ref. Code : 1805-30-494-1

Customer Information----------

Name : UY,SUSAN T

Premise Address : F RAMOS EXT

TIN :

Metering Information----------

Meter No	:	189092DS6	Pole No	:	0134571
Serial No	:	11277063	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4230
Period From	:	07-24-2016	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	36332	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,193.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.6506/kWh	305.13
System Loss Charge	0.848/kWh	397.71
Sub-Total		3,209.08
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		147.50
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		160.80
Transmission		8.06
System Loss		23.91
Distribution		161.63
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		635.04
CURRENT BILL - AUGUST 2016		5,338.56
TOTAL AMOUNT DUE		10,531.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,126.04

Your monthly electricity consumption chart

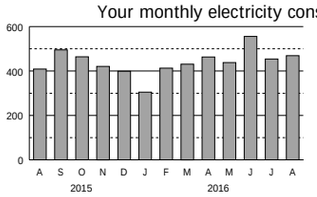

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.56		
Less : VAT	376.33		
Amount Net of VAT	4,962.23		
Less: BIR 2306	160.66		
BIR 2307	94.78	VATable Sales	4,962.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,706.79	VAT Zero Rated Sales	0.00
Add : VAT	376.33	VAT Amount	376.33
TOTAL AMOUNT DUE	5,083.12	TOTAL SALES	5,338.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/777240/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566407226768

Collection Ref. Code	: 1805-30-494-1	Premise Address	: F RAMOS EXT		
Account ID	: 5669410000-1				
Customer Name	: UY,SUSAN T	TOTAL AMOUNT DUE	: 10,531.59	Overdue Bill	: 1
Meter Number	: 189092DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56694100001 BC18/4.0/777240/0/10/08-25-2016/88 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660398614530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228485

66077100007

Date : 08-25-2016

BC18/4.0/777270/0194333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607710000-7

Collection Ref. Code : 1825-79-404-9

Customer Information----------

Name : CABINIAN,ANITA

Premise Address : OSMENA BLVD

TIN : 000-311-482-000

Metering Information----------

Meter No	:	665EGS6	Pole No	:	0194333
Serial No	:	010000426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33843
Period From	:	07-24-2016	Prev Rdg	:	23855
No of Days	:	31	Diff Rdg	:	9988
Avg kWh/day	:	322.19	Registered	:	9988
Conn Load	:	2238	Billed kWh	:	9988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		121,598.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	53,373.87
Transmission Charge	0.5807/kWh	5,800.03
System Loss Charge	0.8853/kWh	8,842.38
Sub-Total		68,016.28
Distribution Charges		
Distribution Charge	1.3692/kWh	13,675.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,661.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	927.89
Senior Citizen Subsidy Charge	0.000139/kWh	1.39
Surcharge	0.02 of 121,598.50	2,431.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.93
Sub-Total		3,300.32
Government Charges		
Franchise Tax - Local		644.82
Value Added Tax		
Generation		3,424.64
Transmission		153.10
System Loss		535.83
Distribution		1,759.34
Others		473.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,559.12
Environmental Charge	0.0025/kWh	24.97
NPC Stranded Contract Costs	0.1938/kWh	1,935.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,238.51
Sub-Total		11,749.42
CURRENT BILL - AUGUST 2016		97,727.21
TOTAL AMOUNT DUE		219,325.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 122,771.25

Your monthly electricity consumption chart

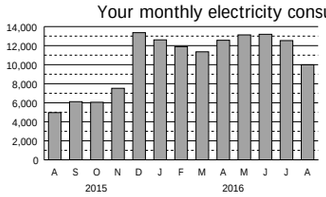

Avg Monthly Usage : 10,403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97,727.21		
Less : VAT	6,346.33		
Amount Net of VAT	91,380.88		
Less: BIR 2306	2,717.70		
BIR 2307	1,732.45	VATable Sales	91,380.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,930.73	VAT Zero Rated Sales	0.00
Add : VAT	6,346.33	VAT Amount	6,346.33
TOTAL AMOUNT DUE	93,277.06	TOTAL SALES	97,727.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/777270/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660398614530

Collection Ref. Code	: 1825-79-404-9	Premise Address	: OSMENA BLVD		
Account ID	: 6607710000-7				
Customer Name	: CABINIAN,ANITA	TOTAL AMOUNT DUE	: 219,325.48	Overdue Bill	: 1
Meter Number	: 665EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66077100007 BC18/4.0/777270/0/10/08-25-2016/88 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893663758289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230762

89389000004

Date : 08-25-2016

BC18/7.0/55530/1540065/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938900000-4

Collection Ref. Code : 1823-16-320-3

Customer Information----------

Name : TAN,DICKSON P

Premise Address : CRESTLY BLDG GRND FLR MANILA FOOD SHOP,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1000399	Pole No	:	1540065
Serial No	:	13862209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55025
Period From	:	07-24-2016	Prev Rdg	:	55025
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22619	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		22,142.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 22,143.00	442.86
Sub-Total		442.86
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Distribution		118.27
Others		54.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		183.41
CURRENT BILL - AUGUST 2016		1,611.89
TOTAL AMOUNT DUE		23,754.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2015 - 150,584.00

Your monthly electricity consumption chart

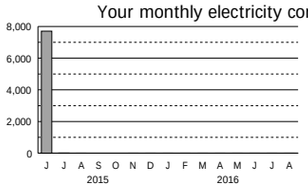

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.89		
Less : VAT	172.70		
Amount Net of VAT	1,439.19		
Less: BIR 2306	71.96		
BIR 2307	28.78	VATable Sales	1,439.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.45	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	1,511.15	TOTAL SALES	1,611.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/55530/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893663758289

Collection Ref. Code	: 1823-16-320-3	Premise Address	: CRESTLY BLDG GRND FLR MANILA FOOD SHOP,CAPITOL SITE		
Account ID	: 8938900000-4				
Customer Name	: TAN,DICKSON P	TOTAL AMOUNT DUE	: 23,754.66	Overdue Bill	: 9
Meter Number	: MTR1000399				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89389000004 BC18/7.0/55530/0/10/08-25-2016/88 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973502356174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97379000009

1006217917

Date : 08-25-2016

BC18/7.0/555130/1539993/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737900000-9

Collection Ref. Code : 1821-73-965-5

Customer Information----------

Name : EMSU DEV CORP M-5

Premise Address : OSMENA BLVD ESCARIO,GRAND MASTER CORP

Billing Address : * *

TIN : 001-703-863-000

Metering Information----------

Meter No	:	MTR1068873	Pole No	:	1539993
Serial No	:	14754922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2062
Period From	:	07-24-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	733	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		80.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.6506/kWh	75.47
System Loss Charge	0.848/kWh	98.37
Sub-Total		793.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.77
Transmission		1.99
System Loss		5.91
Distribution		40.43
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.53
CURRENT BILL - AUGUST 2016		1,324.56
TOTAL AMOUNT DUE		1,404.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,200.00

Your monthly electricity consumption chart

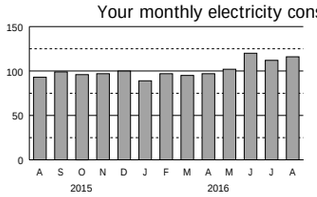

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.56		
Less : VAT	93.52		
Amount Net of VAT	1,231.04		
Less: BIR 2306	39.92		
BIR 2307	23.52	VATable Sales	1,231.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.60	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,261.12	TOTAL SALES	1,324.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/7.0/555130/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973502356174

Collection Ref. Code	: 1821-73-965-5	Premise Address	: OSMENA BLVD ESCARIO,GRAND MASTER CORP
Account ID	: 9737900000-9		
Customer Name	: EMSU DEV CORP M-5	Billing Address	: * *
Meter Number	: MTR1068873		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,404.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97379000009 BC18/7.0/555130/0/10/08-25-2016/88 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004840016748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216926

00439000001

Date : 08-25-2016

BC18/13.0/777150/1540385/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043900000-1

Collection Ref. Code : 1805-29-302-8

Customer Information----------

Name : KODAK IMAGE CENTER

Premise Address : #54 OSMENA BLVD.,BSDE CITY HEALTH

TIN :

Metering Information----------

Meter No	:	867 EGS6	Pole No	:	1540385
Serial No	:	08750446	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16252
Period From	:	07-24-2016	Prev Rdg	:	15986
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.57	Registered	:	266
Conn Load	:	27637	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,866.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,419.31
Transmission Charge	0.6506/kWh	172.80
System Loss Charge	0.848/kWh	225.23
Sub-Total		1,817.34
Distribution Charges		
Distribution Charge	1.7506/kWh	464.96
Supply Charge	0.4118/kWh	109.37
Metering Charge	0.6989/kWh	185.63
	5.00/month	5.00
Sub-Total		764.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,867.00	137.34
Sub-Total		162.05
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		91.07
Transmission		4.56
System Loss		13.53
Distribution		91.80
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.46
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.93
Sub-Total		369.98
CURRENT BILL - AUGUST 2016		3,114.33
TOTAL AMOUNT DUE		9,981.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 13,200.00

Your monthly electricity consumption chart

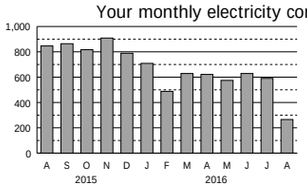

Avg Monthly Usage : 671.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.33		
Less : VAT	222.88		
Amount Net of VAT	2,891.45		
Less: BIR 2306	95.06		
BIR 2307	55.30	VATable Sales	2,891.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.09	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	2,963.97	TOTAL SALES	3,114.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/777150/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004840016748

Collection Ref. Code	: 1805-29-302-8	Premise Address	: #54 OSMENA BLVD.,BSDE CITY HEALTH		
Account ID	: 0043900000-1				
Customer Name	: KODAK IMAGE CENTER	TOTAL AMOUNT DUE	: 9,981.14	Overdue Bill	: 1
Meter Number	: 867 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00439000001

BC18/13.0/777150/0/10/08-25-2016/88

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226869812760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231005

22699000000

Date : 08-25-2016

BC18/13.0/777260/0148035/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269900000-0

Collection Ref. Code : 1823-82-011-5

Customer Information----------

Name : ONG,JOSE Y -M1

Premise Address : LLORENTE ST #19,C/O BEN BROS REALTY INC

TIN :

Metering Information----------

Meter No	:	751EGS6	Pole No	:	0148035
Serial No	:	08750875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	90894
Period From	:	07-24-2016	Prev Rdg	:	88402
No of Days	:	31	Diff Rdg	:	2492
Avg kWh/day	:	80.39	Registered	:	2492
Conn Load	:	24618	Billed kWh	:	2492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		22,690.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,316.75
Transmission Charge	0.5807/kWh	1,447.10
System Loss Charge	0.8853/kWh	2,206.17
Sub-Total		16,970.02
Distribution Charges		
Distribution Charge	1.3692/kWh	3,412.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,397.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	231.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.35
Surcharge	0.02 of 43,614.00	872.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.20
Sub-Total		1,088.94
Government Charges		
Franchise Tax - Local		168.42
Value Added Tax		
Generation		854.46
Transmission		38.20
System Loss		133.70
Distribution		527.72
Others		150.88
Universal Charge		
Missionary Electrification	0.1561/kWh	389.01
Environmental Charge	0.0025/kWh	6.23
NPC Stranded Contract Costs	0.1938/kWh	482.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.01
Sub-Total		3,060.58
CURRENT BILL - AUGUST 2016		25,517.21
TOTAL AMOUNT DUE		48,208.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 20,923.03

Your monthly electricity consumption chart

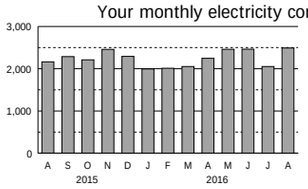

Avg Monthly Usage : 2,244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,517.21		
Less : VAT	1,704.96		
Amount Net of VAT	23,812.25		
Less: BIR 2306	728.71		
BIR 2307	452.50	VATable Sales	23,812.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,631.04	VAT Zero Rated Sales	0.00
Add : VAT	1,704.96	VAT Amount	1,704.96
TOTAL AMOUNT DUE	24,336.00	TOTAL SALES	25,517.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/777260/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226869812760

Collection Ref. Code	: 1823-82-011-5	Premise Address	: LLORENTE ST #19,C/O BEN BROS REALTY INC		
Account ID	: 2269900000-0				
Customer Name	: ONG,JOSE Y -M1	TOTAL AMOUNT DUE	: 48,208.08	Overdue Bill	: 1
Meter Number	: 751EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22699000000 BC18/13.0/777260/0/10/08-25-2016/88 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688361743260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226251

68889469117

Date : 08-25-2016

BC18/14.1/55540/1136662/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888946911-7

Collection Ref. Code : 1851-60-437-5

Customer Information----------

Name : UNLIMITED NETWORK OF OPPORTUNITIES INTE

Premise Address : CENTERO ARCADE, OSMENA BLVD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	604ETS6	Pole No	:	1136662
Serial No	:	07124327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52947
Period From	:	07-24-2016	Prev Rdg	:	47319
No of Days	:	31	Diff Rdg	:	5628
Avg kWh/day	:	181.55	Registered	:	5628
Conn Load	:	26080	Billed kWh	:	5628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,836.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	30,074.91
Transmission Charge	0.5807/kWh	3,268.18
System Loss Charge	0.8853/kWh	4,982.47
Sub-Total		38,325.56
Distribution Charges		
Distribution Charge	1.3692/kWh	7,705.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,691.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	522.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.78
Surcharge	0.02 of 13,837.00	276.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.33
Sub-Total		766.03
Government Charges		
Franchise Tax - Local		358.37
Value Added Tax		
Generation		1,929.71
Transmission		86.26
System Loss		301.91
Distribution		1,042.98
Others		134.93
Universal Charge		
Missionary Electrification	0.1561/kWh	878.54
Environmental Charge	0.0025/kWh	14.07
NPC Stranded Contract Costs	0.1938/kWh	1,090.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	697.87
Sub-Total		6,535.35
CURRENT BILL - AUGUST 2016		54,318.42
TOTAL AMOUNT DUE		68,155.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 53,310.41

Your monthly electricity consumption chart

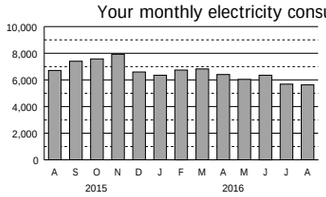

Avg Monthly Usage : 6,632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,318.42		
Less : VAT	3,495.79		
Amount Net of VAT	50,822.63		
Less: BIR 2306	1,497.93		
BIR 2307	962.83	VATable Sales	50,822.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,361.87	VAT Zero Rated Sales	0.00
Add : VAT	3,495.79	VAT Amount	3,495.79
TOTAL AMOUNT DUE	51,857.66	TOTAL SALES	54,318.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/55540/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688361743260

Collection Ref. Code	: 1851-60-437-5	Premise Address	: CENTERO ARCADE, OSMENA BLVD.,CAPITOL SITE,CEBU CITY		
Account ID	: 6888946911-7				
Customer Name	: UNLIMITED NETWORK OF OPPORTUNITIES INTE	TOTAL AMOUNT DUE	: 68,155.38	Overdue Bill	: 1
Meter Number	: 604ETS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68889469117

BC18/14.1/55540/0/10/08-25-2016/88

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724992959938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227506

72441100004

Date : 08-25-2016

BC18/14.1/555100/0072211/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244110000-4

Collection Ref. Code : 1845-26-059-7

Customer Information----------

Name : TEE,EVANGELYN M

Premise Address : CENTRO ARCADE, OSMENA BLVD,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138029	Pole No	:	0072211
Serial No	:	40094842	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23407
Period From	:	07-24-2016	Prev Rdg	:	21051
No of Days	:	31	Diff Rdg	:	2356
Avg kWh/day	:	76.00	Registered	:	2356
Conn Load	:	10890	Billed kWh	:	2356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		25,859.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,589.99
Transmission Charge	0.6506/kWh	1,532.81
System Loss Charge	0.848/kWh	1,997.89
Sub-Total		16,120.69
Distribution Charges		
Distribution Charge	1.7506/kWh	4,124.41
Supply Charge	0.4118/kWh	970.20
Metering Charge	0.6989/kWh	1,646.61
	5.00/month	5.00
Sub-Total		6,746.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	218.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 25,859.50	517.19
Sub-Total		736.39
Government Charges		
Franchise Tax - Local		177.02
Value Added Tax		
Generation		807.82
Transmission		40.46
System Loss		120.08
Distribution		809.55
Others		109.61
Universal Charge		
Missionary Electrification	0.1561/kWh	367.77
Environmental Charge	0.0025/kWh	5.89
NPC Stranded Contract Costs	0.1938/kWh	456.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.14
Sub-Total		3,186.93
CURRENT BILL - AUGUST 2016		26,790.23
TOTAL AMOUNT DUE		52,649.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 28,423.00

Your monthly electricity consumption chart

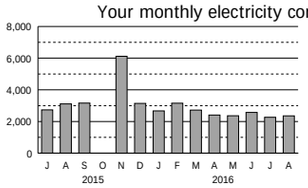

Avg Monthly Usage : 2,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,790.23		
Less : VAT	1,887.52		
Amount Net of VAT	24,902.71		
Less: BIR 2306	805.80		
BIR 2307	475.61	VATable Sales	24,902.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,621.30	VAT Zero Rated Sales	0.00
Add : VAT	1,887.52	VAT Amount	1,887.52
TOTAL AMOUNT DUE	25,508.82	TOTAL SALES	26,790.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/555100/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724992959938

Collection Ref. Code : 1845-26-059-7

Account ID : 7244110000-4

Customer Name : TEE,EVANGELYN M

Meter Number : MTR1138029

Period : Jul 2016

Premise Address : CENTRO ARCADE, OSMENA BLVD,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 52,649.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72441100004

BC18/14.1/555100/0/10/08-25-2016/88

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931093387889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231426

93141100003

Date : 08-25-2016

BC18/14.1/999999/0069144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314110000-3

Collection Ref. Code : 1821-92-854-7

Customer Information----------

Name : TO,LUCENA G

Premise Address : 51 DON JOSE AVILA ST

Billing Address : c/o Cedric Jesus To, Blk 01 Lot 8 Vista Pueblo,,Lahug Cebu City, Ref. acct# 76885100000, contact#09255102

TIN :

Metering Information----------

Meter No	:	453422GS6	Pole No	:	0069144
Serial No	:	93507128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35051
Period From	:	07-24-2016	Prev Rdg	:	34521
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	640	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		159.42
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		712.93
CURRENT BILL - AUGUST 2016		5,886.81
TOTAL AMOUNT DUE		11,392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 5,435.00

Your monthly electricity consumption chart

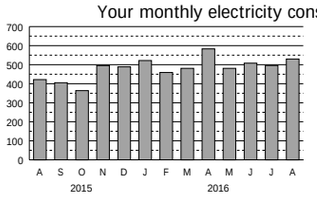

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.81		
Less : VAT	421.64		
Amount Net of VAT	5,465.17		
Less: BIR 2306	178.28		
BIR 2307	104.25	VATable Sales	5,465.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.64	VAT Zero Rated Sales	0.00
Add : VAT	421.64	VAT Amount	421.64
TOTAL AMOUNT DUE	5,604.28	TOTAL SALES	5,886.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/999999/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931093387889

Collection Ref. Code	: 1821-92-854-7	Premise Address	: 51 DON JOSE AVILA ST
Account ID	: 9314110000-3		
Customer Name	: TO,LUCENA G	Billing Address	: c/o Cedric Jesus To, Blk 01 Lot 8 Vista Pueblo,,Lahug Cebu City, Ref. acct# 76885100000, contact#09255102764
Meter Number	: 453422GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 11,392.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93141100003 BC18/14.1/999999/0/10/08-25-2016/88 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202465389952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215155

20229164452

Date : 08-25-2016

BC18/43.0/88830/0087881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022916445-2

Collection Ref. Code : 1849-82-125-9

Customer Information----------

Name : DY,MANUEL JR. LUA

Premise Address : NORTH ESCARIO CORNER CLAVANO STREETS

TIN :

Metering Information----------

Meter No	:	2524 EGA0	Pole No	:	0087881
Serial No	:	09954299	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	9624
Period From	:	07-24-2016	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	240.00	Registered	:	7440
Conn Load	:	61450	Billed kWh	:	7440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		65,752.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	39,757.87
Transmission Charge	0.5807/kWh	4,320.41
System Loss Charge	0.8853/kWh	6,586.63
Sub-Total		50,664.91
Distribution Charges		
Distribution Charge	1.3692/kWh	10,186.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,172.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	691.18
Senior Citizen Subsidy Charge	0.000139/kWh	1.03
Surcharge	0.02 of 65,752.00	1,315.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.38
Sub-Total		1,961.87
Government Charges		
Franchise Tax - Local		478.49
Value Added Tax		
Generation		2,550.99
Transmission		114.04
System Loss		399.14
Distribution		1,340.70
Others		292.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,161.38
Environmental Charge	0.0025/kWh	18.60
NPC Stranded Contract Costs	0.1938/kWh	1,441.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	922.56
Sub-Total		8,720.61
CURRENT BILL - AUGUST 2016		72,519.86
TOTAL AMOUNT DUE		138,272.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 66,626.90

Your monthly electricity consumption chart

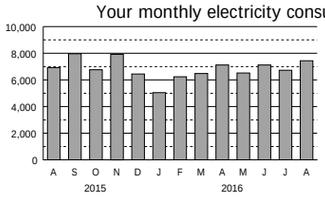

Avg Monthly Usage : 6,821.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,519.86		
Less : VAT	4,697.71		
Amount Net of VAT	67,822.15		
Less: BIR 2306	2,012.04		
BIR 2307	1,285.55	VATable Sales	67,822.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,524.56	VAT Zero Rated Sales	0.00
Add : VAT	4,697.71	VAT Amount	4,697.71
TOTAL AMOUNT DUE	69,222.27	TOTAL SALES	72,519.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/88830/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202465389952

Collection Ref. Code	: 1849-82-125-9	Premise Address	: NORTH ESCARIO CORNER CLAVANO STREETS		
Account ID	: 2022916445-2				
Customer Name	: DY,MANUEL JR. LUA	TOTAL AMOUNT DUE	: 138,272.10	Overdue Bill	: 1
Meter Number	: 2524 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20229164452 BC18/43.0/88830/0/10/08-25-2016/88 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042774820735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219529

04214100002

Date : 08-25-2016

BC18/43.0/88840/0124053/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421410000-2

Collection Ref. Code : 1843-39-095-7

Customer Information----------

Name : ROMOFF,VIRGINIA S

Premise Address : 112 J. OSMENA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017981	Pole No	:	0124053
Serial No	:	121744004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21811
Period From	:	07-24-2016	Prev Rdg	:	19516
No of Days	:	31	Diff Rdg	:	2295
Avg kWh/day	:	74.03	Registered	:	2295
Conn Load	:	23000	Billed kWh	:	2295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,992.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,264.02
Transmission Charge	0.6506/kWh	1,493.13
System Loss Charge	0.848/kWh	1,946.16
Sub-Total		15,703.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,017.63
Supply Charge	0.4118/kWh	945.08
Metering Charge	0.6989/kWh	1,603.98
	5.00/month	5.00
Sub-Total		6,571.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	213.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 19,992.00	399.84
Sub-Total		613.37
Government Charges		
Franchise Tax - Local		171.66
Value Added Tax		
Generation		786.89
Transmission		39.41
System Loss		116.96
Distribution		788.60
Others		94.20
Universal Charge		
Missionary Electrification	0.1561/kWh	358.25
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	444.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.58
Sub-Total		3,091.06
CURRENT BILL - AUGUST 2016		25,979.43
TOTAL AMOUNT DUE		45,971.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 27,686.00

Your monthly electricity consumption chart

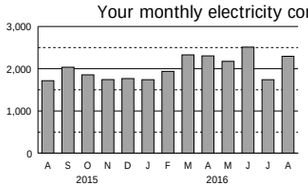

Avg Monthly Usage : 2,011.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,979.43		
Less : VAT	1,826.06		
Amount Net of VAT	24,153.37		
Less: BIR 2306	779.69		
BIR 2307	461.20	VATable Sales	24,153.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,912.48	VAT Zero Rated Sales	0.00
Add : VAT	1,826.06	VAT Amount	1,826.06
TOTAL AMOUNT DUE	24,738.54	TOTAL SALES	25,979.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/88840/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042774820735

Collection Ref. Code	: 1843-39-095-7	Premise Address	: 112 J. OSMENA ST.,CAPITOL SITE,CEBU CITY		
Account ID	: 0421410000-2				
Customer Name	: ROMOFF,VIRGINIA S	TOTAL AMOUNT DUE	: 45,971.55	Overdue Bill	: 1
Meter Number	: MTR1017981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04214100002

BC18/43.0/88840/0/10/08-25-2016/88

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427190107866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229626

42762100008

Date : 08-25-2016

BC18/43.0/88880/0082144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276210000-8

Collection Ref. Code : 1823-63-305-6

Customer Information----------

Name : EAST WEST BANKING CORP

Premise Address : CEBU GRAND HOTEL BLDG. ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN : 116-003-921-057

Metering Information----------

Meter No	:	338EGS6	Pole No	:	0082144
Serial No	:	17992516	Multiplier	:	10
Period To	:	08-24-2016	Pres Rdg	:	75078
Period From	:	07-24-2016	Prev Rdg	:	74622
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	147.10	Registered	:	4560
Conn Load	:	35856	Billed kWh	:	4560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		875.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	24,367.73
Transmission Charge	0.6506/kWh	2,966.74
System Loss Charge	0.848/kWh	3,866.88
Sub-Total		31,201.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7,982.74
Supply Charge	0.4118/kWh	1,877.81
Metering Charge	0.6989/kWh	3,186.98
	5.00/month	5.00
Sub-Total		13,052.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	423.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.63
Surcharge	0.02 of 875.00	17.50
Sub-Total		441.75
Government Charges		
Franchise Tax - Local		335.21
Value Added Tax		
Generation		1,563.52
Transmission		78.31
System Loss		232.39
Distribution		1,566.30
Others		93.24
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.44
Sub-Total		6,041.36
CURRENT BILL - AUGUST 2016		50,736.99
TOTAL AMOUNT DUE		51,612.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 48,398.48

Your monthly electricity consumption chart

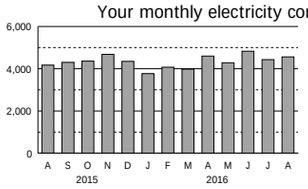

Avg Monthly Usage : 4,336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,736.99		
Less : VAT	3,533.76		
Amount Net of VAT	47,203.23		
Less: BIR 2306	1,509.80		
BIR 2307	900.62	VATable Sales	47,203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,792.81	VAT Zero Rated Sales	0.00
Add : VAT	3,533.76	VAT Amount	3,533.76
TOTAL AMOUNT DUE	48,326.57	TOTAL SALES	50,736.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/88880/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427190107866

Collection Ref. Code	: 1823-63-305-6	Premise Address	: CEBU GRAND HOTEL BLDG. ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 4276210000-8				
Customer Name	: EAST WEST BANKING CORP	TOTAL AMOUNT DUE	: 51,612.04	Overdue Bill	: 1
Meter Number	: 338EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42762100008 BC18/43.0/88880/0/10/08-25-2016/88 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458303633270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227581

45822100009

Date : 08-25-2016

BC18/43.0/888130/0082192/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582210000-9

Collection Ref. Code : 1805-26-764-7

Customer Information----------

Name : SY,JEAN

Premise Address : OPP. 119-E ESCARIO ST.,OPP. CAP. PARISH CHURCH

Billing Address : #8 J.L. BRIONES AVENUE, CEBUC TIY, CEBU, 6000

TIN :

Metering Information----------

Meter No	:	MTR1165725	Pole No	:	0082192
Serial No	:	133499907	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3626
Period From	:	07-24-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	2410
Avg kWh/day	:	77.74	Registered	:	2410
Conn Load	:	30249	Billed kWh	:	2410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		37,128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,878.56
Transmission Charge	0.6506/kWh	1,567.95
System Loss Charge	0.848/kWh	2,043.68
Sub-Total		16,490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,218.95
Supply Charge	0.4118/kWh	992.44
Metering Charge	0.6989/kWh	1,684.35
	5.00/month	5.00
Sub-Total		6,900.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	223.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Sub-Total		224.22
Government Charges		
Franchise Tax - Local		177.11
Value Added Tax		
Generation		826.32
Transmission		41.39
System Loss		122.81
Distribution		828.09
Others		48.16
Universal Charge		
Missionary Electrification	0.1561/kWh	376.20
Environmental Charge	0.0025/kWh	6.03
NPC Stranded Contract Costs	0.1938/kWh	467.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.84
Sub-Total		3,192.01
CURRENT BILL - AUGUST 2016		26,807.16
TOTAL AMOUNT DUE		63,936.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 45,371.14

Your monthly electricity consumption chart

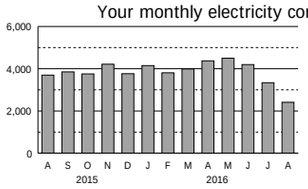

Avg Monthly Usage : 3,848.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,807.16		
Less : VAT	1,866.77		
Amount Net of VAT	24,940.39		
Less: BIR 2306	797.59		
BIR 2307	475.85	VATable Sales	24,940.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,666.95	VAT Zero Rated Sales	0.00
Add : VAT	1,866.77	VAT Amount	1,866.77
TOTAL AMOUNT DUE	25,533.72	TOTAL SALES	26,807.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/888130/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458303633270

Collection Ref. Code	: 1805-26-764-7	Premise Address	: OPP. 119-E ESCARIO ST.,OPP. CAP. PARISH CHURCH
Account ID	: 4582210000-9		
Customer Name	: SY,JEAN	Billing Address	: #8 J.L. BRIONES AVENUE, CEBUC TIY, CEBU, 6000
Meter Number	: MTR1165725		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 63,936.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45822100009 BC18/43.0/888130/0/10/08-25-2016/88 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071107142777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217822

07154984483

Date : 08-25-2016

BC18/44.0/0/0111133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715498448-3

Collection Ref. Code : 1865-26-374-5

Customer Information----------

Name : ASIA UNITED BANK CORP.

Premise Address : MANROSE PLAZA,GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN : 005-011-651-000

Metering Information----------

Meter No	:	MTR1181198	Pole No	:	0111133
Serial No	:	16676863	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	90
Period From	:	07-24-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	73.55	Registered	:	2280
Conn Load	:	37740	Billed kWh	:	2280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		260.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,183.86
Transmission Charge	0.6506/kWh	1,483.37
System Loss Charge	0.848/kWh	1,933.44
Sub-Total		15,600.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,991.37
Supply Charge	0.4118/kWh	938.90
Metering Charge	0.6989/kWh	1,593.49
	5.00/month	5.00
Sub-Total		6,528.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	211.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 261.00	5.22
Sub-Total		217.35
Government Charges		
Franchise Tax - Local		167.60
Value Added Tax		
Generation		781.76
Transmission		39.15
System Loss		116.21
Distribution		783.45
Others		46.19
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.72
Sub-Total		3,020.55
CURRENT BILL - AUGUST 2016		25,367.33
TOTAL AMOUNT DUE		25,628.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 14,423.65

Your monthly electricity consumption chart

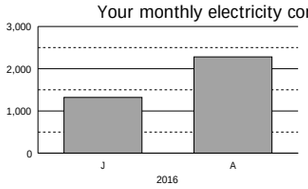

Avg Monthly Usage : 1,800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,367.33		
Less : VAT	1,766.76		
Amount Net of VAT	23,600.57		
Less: BIR 2306	754.84		
BIR 2307	450.29	VATable Sales	23,600.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,395.44	VAT Zero Rated Sales	0.00
Add : VAT	1,766.76	VAT Amount	1,766.76
TOTAL AMOUNT DUE	24,162.20	TOTAL SALES	25,367.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/0/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071107142777

Collection Ref. Code	: 1865-26-374-5	Premise Address	: MANROSE PLAZA,GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY		
Account ID	: 0715498448-3				
Customer Name	: ASIA UNITED BANK CORP.	TOTAL AMOUNT DUE	: 25,628.11	Overdue Bill	: 1
Meter Number	: MTR1181198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07154984483 BC18/44.0/0/0/10/08-25-2016/88 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313045902963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221735

31349000005

Date : 08-25-2016

BC18/44.0/77710/0080344/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134900000-5

Collection Ref. Code : 1805-55-965-6

Customer Information----------

Name : ALEJANDRO,GEMITA

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	449850GS6	Pole No	:	0080344
Serial No	:	98602482	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	65764
Period From	:	07-24-2016	Prev Rdg	:	65144
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	11190	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,641.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,313.16
Transmission Charge	0.6506/kWh	403.37
System Loss Charge	0.848/kWh	525.76
Sub-Total		4,242.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,641.00	132.82
Sub-Total		190.51
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		212.59
Transmission		10.65
System Loss		31.61
Distribution		213.48
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		838.74
CURRENT BILL - AUGUST 2016		7,050.55
TOTAL AMOUNT DUE		13,691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,200.00

Your monthly electricity consumption chart

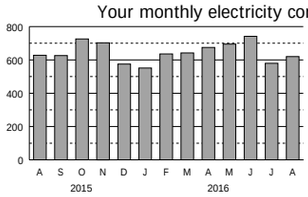

Avg Monthly Usage : 646.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.55		
Less : VAT	496.78		
Amount Net of VAT	6,553.77		
Less: BIR 2306	212.09		
BIR 2307	125.17	VATable Sales	6,553.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,216.51	VAT Zero Rated Sales	0.00
Add : VAT	496.78	VAT Amount	496.78
TOTAL AMOUNT DUE	6,713.29	TOTAL SALES	7,050.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/77710/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313045902963

Collection Ref. Code	: 1805-55-965-6	Premise Address	: MANGO AVE.		
Account ID	: 3134900000-5				
Customer Name	: ALEJANDRO,GEMITA	TOTAL AMOUNT DUE	: 13,691.64	Overdue Bill	: 1
Meter Number	: 449850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31349000005 BC18/44.0/77710/0/10/08-25-2016/88 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785935318683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226243

78522100003

Date : 08-25-2016

BC18/44.0/777305/0066455/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852210000-3

Collection Ref. Code : 1827-35-608-1

Customer Information----------

Name : SOLIDBANK CORP

Premise Address : ASTRON GESTUS BLDG,GORORDO AVELAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040846	Pole No	:	0066455
Serial No	:	126816214	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25284
Period From	:	07-24-2016	Prev Rdg	:	23894
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	19150	Billed kWh	:	1390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,781.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,427.88
Transmission Charge	0.6506/kWh	904.33
System Loss Charge	0.848/kWh	1,178.72
Sub-Total		9,510.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	129.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,781.50	295.63
Sub-Total		424.95
Government Charges		
Franchise Tax - Local		104.38
Value Added Tax		
Generation		476.60
Transmission		23.87
System Loss		70.84
Distribution		477.86
Others		63.52
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.36
Sub-Total		1,879.27
CURRENT BILL - AUGUST 2016		15,797.35
TOTAL AMOUNT DUE		30,579.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16,070.32

Your monthly electricity consumption chart

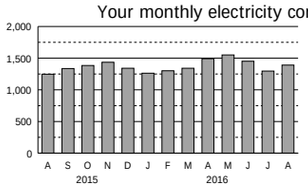

Avg Monthly Usage : 1,371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,797.35		
Less : VAT	1,112.69		
Amount Net of VAT	14,684.66		
Less: BIR 2306	475.05		
BIR 2307	280.45	VATable Sales	14,684.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,929.16	VAT Zero Rated Sales	0.00
Add : VAT	1,112.69	VAT Amount	1,112.69
TOTAL AMOUNT DUE	15,041.85	TOTAL SALES	15,797.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/777305/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785935318683

Collection Ref. Code	: 1827-35-608-1	Premise Address	: ASTRON GESTUS BLDG,GORORDO AVELAHUG		
Account ID	: 7852210000-3				
Customer Name	: SOLIDBANK CORP	TOTAL AMOUNT DUE	: 30,579.00	Overdue Bill	: 1
Meter Number	: MTR1040846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78522100003 BC18/44.0/777305/0/10/08-25-2016/88 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454134547400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226006

45412100005

Date : 08-25-2016

BC18/44.1/777130/0097301/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541210000-5

Collection Ref. Code : 1825-99-203-7

Customer Information----------

Name : MARTINEZ,CARMEN M3

Premise Address : ESCARIO MOLAVE ST.

TIN :

Metering Information----------

Meter No	:	MTR1037962	Pole No	:	0097301
Serial No	:	126814550	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11771
Period From	:	07-24-2016	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	11740	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,366.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,473.47
Transmission Charge	0.6506/kWh	422.89
System Loss Charge	0.848/kWh	551.20
Sub-Total		4,447.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,366.50	127.33
Sub-Total		187.81
Government Charges		
Franchise Tax - Local		48.75
Value Added Tax		
Generation		222.86
Transmission		11.16
System Loss		33.13
Distribution		223.78
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		877.75
CURRENT BILL - AUGUST 2016		7,377.97
TOTAL AMOUNT DUE		13,744.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,467.00

Your monthly electricity consumption chart

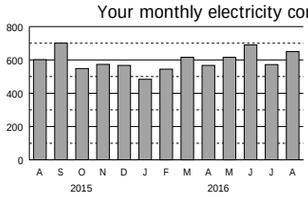

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.97		
Less : VAT	519.32		
Amount Net of VAT	6,858.65		
Less: BIR 2306	221.72		
BIR 2307	130.98	VATable Sales	6,858.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,505.95	VAT Zero Rated Sales	0.00
Add : VAT	519.32	VAT Amount	519.32
TOTAL AMOUNT DUE	7,025.27	TOTAL SALES	7,377.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/777130/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454134547400

Collection Ref. Code	: 1825-99-203-7	Premise Address	: ESCARIO MOLAVE ST.		
Account ID	: 4541210000-5				
Customer Name	: MARTINEZ,CARMEN M3	TOTAL AMOUNT DUE	: 13,744.53	Overdue Bill	: 1
Meter Number	: MTR1037962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45412100005 BC18/44.1/777130/0/10/08-25-2016/88 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137133602108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216245

13742100004

Date : 08-25-2016

BC18/44.1/777230/0102076/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374210000-4

Collection Ref. Code : 1827-84-278-4

Customer Information----------

Name : CHIO,QUINTIN L

Premise Address : MOLAVE ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043923	Pole No	:	0102076
Serial No	:	13862284	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4705
Period From	:	07-24-2016	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	12682	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		2,635.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.5807/kWh	82.46
System Loss Charge	0.8853/kWh	125.71
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.3692/kWh	194.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,180.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,635.00	52.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.87
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		48.69
Transmission		2.18
System Loss		7.61
Distribution		141.61
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		294.13
CURRENT BILL - AUGUST 2016		2,506.21
Debit Adjustments		868.75
TOTAL AMOUNT DUE		6,009.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,500.00

Your monthly electricity consumption chart

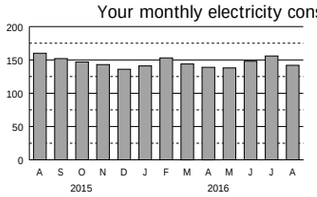

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.21		
Less : VAT	209.89		
Amount Net of VAT	2,296.32		
Less: BIR 2306	88.51		
BIR 2307	44.57	VATable Sales	2,296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.24	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,373.13	TOTAL SALES	2,506.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/777230/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137133602108

Collection Ref. Code	: 1827-84-278-4	Premise Address	: MOLAVE ST LAHUG		
Account ID	: 1374210000-4				
Customer Name	: CHIO,QUINTIN L	TOTAL AMOUNT DUE	: 6,009.99	Overdue Bill	: 1
Meter Number	: MTR1043923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13742100004 BC18/44.1/777230/0/10/08-25-2016/88 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054264779169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227023

05402100001

Date : 08-25-2016

BC18/44.1/777280/0085281/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540210000-1

Collection Ref. Code : 1837-25-668-3

Customer Information----------

Name : CEBU CL PROPERTIES INC

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1047898	Pole No	:	0085281
Serial No	:	14754350	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2311
Period From	:	07-24-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.62	Registered	:	329
Conn Load	:	45506	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,042.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,759.71
Transmission Charge	0.5807/kWh	191.22
System Loss Charge	0.8853/kWh	291.53
Sub-Total		2,242.46
Distribution Charges		
Distribution Charge	1.3692/kWh	450.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,436.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,042.50	80.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.01
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		112.91
Transmission		5.04
System Loss		17.66
Distribution		172.38
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.41
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.83
Sub-Total		509.83
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,298.27
TOTAL AMOUNT DUE		8,340.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,153.49

Your monthly electricity consumption chart

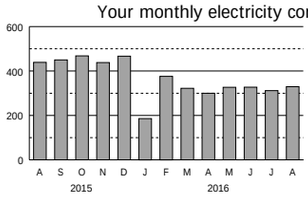

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.27		
Less : VAT	324.54		
Amount Net of VAT	3,973.73		
Less: BIR 2306	137.63		
BIR 2307	76.34	VATable Sales	3,973.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.76	VAT Zero Rated Sales	0.00
Add : VAT	324.54	VAT Amount	324.54
TOTAL AMOUNT DUE	4,084.30	TOTAL SALES	4,298.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/777280/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054264779169

Collection Ref. Code	: 1837-25-668-3	Premise Address	: GORORDO AVE		
Account ID	: 0540210000-1				
Customer Name	: CEBU CL PROPERTIES INC	TOTAL AMOUNT DUE	: 8,340.52	Overdue Bill	: 1
Meter Number	: MTR1047898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05402100001 BC18/44.1/777280/0/10/08-25-2016/88 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723515046687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226832

72391100004

Date : 08-25-2016

BC18/44.1/777320/0102090/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239110000-4

Collection Ref. Code : 1835-68-884-5

Customer Information----------

Name : SUAREZ,SABAS U

Premise Address : ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1124458	Pole No	:	0102090
Serial No	:	15867150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35317
Period From	:	07-24-2016	Prev Rdg	:	33112
No of Days	:	31	Diff Rdg	:	2205
Avg kWh/day	:	71.13	Registered	:	2205
Conn Load	:	3359	Billed kWh	:	2205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		18,118.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,783.08
Transmission Charge	0.5807/kWh	1,280.44
System Loss Charge	0.8853/kWh	1,952.09
Sub-Total		15,015.61
Distribution Charges		
Distribution Charge	1.3692/kWh	3,019.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,004.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	204.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 18,118.00	362.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.45
Sub-Total		554.06
Government Charges		
Franchise Tax - Local		146.81
Value Added Tax		
Generation		756.04
Transmission		33.80
System Loss		118.30
Distribution		480.57
Others		84.10
Universal Charge		
Missionary Electrification	0.1561/kWh	344.20
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.42
Sub-Total		2,670.08
CURRENT BILL - AUGUST 2016		22,244.46
TOTAL AMOUNT DUE		40,362.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 31,040.45

Your monthly electricity consumption chart

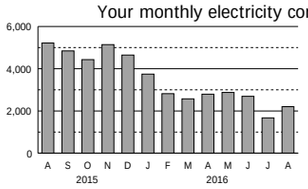

Avg Monthly Usage : 3,512.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,244.46		
Less : VAT	1,472.81		
Amount Net of VAT	20,771.65		
Less: BIR 2306	629.87		
BIR 2307	394.42	VATable Sales	20,771.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,747.36	VAT Zero Rated Sales	0.00
Add : VAT	1,472.81	VAT Amount	1,472.81
TOTAL AMOUNT DUE	21,220.17	TOTAL SALES	22,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/777320/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723515046687

Collection Ref. Code : 1835-68-884-5

Account ID : 7239110000-4

Customer Name : SUAREZ,SABAS U

Meter Number : MTR1124458

Period : Jul 2016

Premise Address : ARCH REYES AVE

TOTAL AMOUNT DUE : 40,362.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72391100004 BC18/44.1/777320/0/10/08-25-2016/88 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174660483146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217878

17455100002

Date : 08-25-2016

BC18/47.1/0/1034166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745510000-2

Collection Ref. Code : 1843-61-767-6

Customer Information----------

Name : RIZAL COMMERCIAL BANKING CORP.

Premise Address : METER 1, CBP BRANCH,MINDANAO COR. SIQUIJOR AVE., LUZ,CEBU CITY

TIN : 000-599-760-000

Metering Information----------

Meter No	:	660EGS6	Pole No	:	1034166
Serial No	:	010000421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4663
Period From	:	07-24-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	3571
Avg kWh/day	:	115.19	Registered	:	3571
Conn Load	:	37240	Billed kWh	:	3571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		687.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	19,082.71
Transmission Charge	0.5807/kWh	2,073.68
System Loss Charge	0.8853/kWh	3,161.41
Sub-Total		24,317.80
Distribution Charges		
Distribution Charge	1.3692/kWh	4,889.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,875.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	331.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.50
Surcharge	0.02 of 688.00	13.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.78
Sub-Total		324.23
Government Charges		
Franchise Tax - Local		228.87
Value Added Tax		
Generation		1,224.40
Transmission		54.74
System Loss		191.58
Distribution		705.00
Others		66.37
Universal Charge		
Missionary Electrification	0.1561/kWh	557.44
Environmental Charge	0.0025/kWh	8.93
NPC Stranded Contract Costs	0.1938/kWh	692.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	442.80
Sub-Total		4,172.19
CURRENT BILL - AUGUST 2016		34,689.25
TOTAL AMOUNT DUE		35,377.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 591.45

Your monthly electricity consumption chart

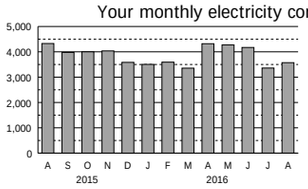

Avg Monthly Usage : 3,851.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,689.25		
Less : VAT	2,242.09		
Amount Net of VAT	32,447.16		
Less: BIR 2306	960.44		
BIR 2307	614.92	VATable Sales	32,447.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,871.80	VAT Zero Rated Sales	0.00
Add : VAT	2,242.09	VAT Amount	2,242.09
TOTAL AMOUNT DUE	33,113.89	TOTAL SALES	34,689.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/0/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174660483146

Collection Ref. Code	: 1843-61-767-6	Premise Address	: METER 1, CBP BRANCH,MINDANAO COR. SIQUIJOR AVE., LUZ,CEBU CITY		
Account ID	: 1745510000-2				
Customer Name	: RIZAL COMMERCIAL BANKING CORP.	TOTAL AMOUNT DUE	: 35,377.11	Overdue Bill	: 1
Meter Number	: 660EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17455100002

BC18/47.1/0/0/10/08-25-2016/88

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374088767245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218865

37455100000

Date : 08-25-2016

BC18/47.1/0/1034166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745510000-0

Collection Ref. Code : 1843-62-410-9

Customer Information----------

Name : RIZAL COMMERCIAL BANKING CORP.

Premise Address : METER 4, CBP BRANCH,MINDANAO COR. SIQUIJOR AVE., LUZ,CEBU CITY

TIN : 000-599-760-000

Metering Information----------

Meter No	:	720EGS6	Pole No	:	1034166
Serial No	:	07850580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37196
Period From	:	07-24-2016	Prev Rdg	:	35395
No of Days	:	31	Diff Rdg	:	1801
Avg kWh/day	:	58.10	Registered	:	1801
Conn Load	:	15900	Billed kWh	:	1801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		14,961.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,624.18
Transmission Charge	0.5807/kWh	1,045.84
System Loss Charge	0.8853/kWh	1,594.43
Sub-Total		12,264.45
Distribution Charges		
Distribution Charge	1.3692/kWh	2,465.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,451.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 14,961.50	299.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.99
Sub-Total		455.80
Government Charges		
Franchise Tax - Local		121.29
Value Added Tax		
Generation		617.51
Transmission		27.60
System Loss		96.62
Distribution		414.19
Others		69.25
Universal Charge		
Missionary Electrification	0.1561/kWh	281.14
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	349.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.32
Sub-Total		2,204.45
CURRENT BILL - AUGUST 2016		18,376.25
TOTAL AMOUNT DUE		33,337.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 11, 2016 - 16,935.48

Your monthly electricity consumption chart

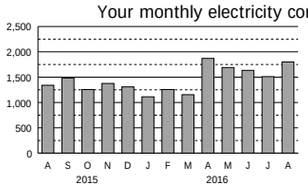

Avg Monthly Usage : 1,445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,376.25		
Less : VAT	1,225.17		
Amount Net of VAT	17,151.08		
Less: BIR 2306	523.71		
BIR 2307	325.86	VATable Sales	17,151.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,301.51	VAT Zero Rated Sales	0.00
Add : VAT	1,225.17	VAT Amount	1,225.17
TOTAL AMOUNT DUE	17,526.68	TOTAL SALES	18,376.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/0/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374088767245

Collection Ref. Code	: 1843-62-410-9	Premise Address	: METER 4, CBP BRANCH,MINDANAO COR. SIQUIJOR AVE., LUZ,CEBU CITY		
Account ID	: 3745510000-0				
Customer Name	: RIZAL COMMERCIAL BANKING CORP.	TOTAL AMOUNT DUE	: 33,337.95	Overdue Bill	: 1
Meter Number	: 720EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37455100000

BC18/47.1/0/0/10/08-25-2016/88

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358266841661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232122

35805100001

Date : 08-25-2016

BC18/54.0/77750/0068970/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580510000-1

Collection Ref. Code : 1805-68-338-1

Customer Information----------

Name : CERNA,DANILO DELA A

Premise Address : 162 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1156830	Pole No	:	0068970
Serial No	:	133495178	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21861
Period From	:	07-24-2016	Prev Rdg	:	13892
No of Days	:	31	Diff Rdg	:	7969
Avg kWh/day	:	257.07	Registered	:	7969
Conn Load	:	13180	Billed kWh	:	7969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14,943.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42,584.74
Transmission Charge	0.6506/kWh	5,184.63
System Loss Charge	0.848/kWh	6,757.71
Sub-Total		54,527.08
Distribution Charges		
Distribution Charge	1.7506/kWh	13,950.53
Supply Charge	0.4118/kWh	3,281.63
Metering Charge	0.6989/kWh	5,569.53
	5.00/month	5.00
Sub-Total		22,806.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	740.32
Senior Citizen Subsidy Charge	0.000139/kWh	1.11
Surcharge	0.02 of 14,943.50	298.87
Sub-Total		1,040.30
Government Charges		
Franchise Tax - Local		587.80
Value Added Tax		
Generation		2,732.37
Transmission		136.85
System Loss		406.12
Distribution		2,736.80
Others		195.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,243.96
Environmental Charge	0.0025/kWh	19.92
NPC Stranded Contract Costs	0.1938/kWh	1,544.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	988.16
Sub-Total		10,591.74
CURRENT BILL - AUGUST 2016		88,965.81
Payment Arrangement		62,278.69
TOTAL AMOUNT DUE		166,188.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 62,278.69

Your monthly electricity consumption chart

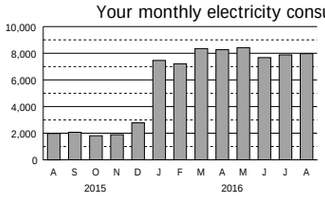

Avg Monthly Usage : 5,674.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,965.81		
Less : VAT	6,207.51		
Amount Net of VAT	82,758.30		
Less: BIR 2306	2,651.81		
BIR 2307	1,579.24	VATable Sales	82,758.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,527.25	VAT Zero Rated Sales	0.00
Add : VAT	6,207.51	VAT Amount	6,207.51
TOTAL AMOUNT DUE	84,734.76	TOTAL SALES	88,965.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/77750/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358266841661

Collection Ref. Code	: 1805-68-338-1	Premise Address	: 162 GORORDO AVE		
Account ID	: 3580510000-1				
Customer Name	: CERNA,DANILO DELA A	TOTAL AMOUNT DUE	: 166,188.13	Overdue Bill	: 1
Meter Number	: MTR1156830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35805100001 BC18/54.0/77750/0/10/08-25-2016/88 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878824635175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221293

87888200000

Date : 08-25-2016

BC18/153.2/888120/0991225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788820000-0

Collection Ref. Code : 1843-86-653-6

Customer Information----------

Name : KAWAKAMI,BERNADETTE

Premise Address : UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM

TIN :

Metering Information----------

Meter No	:	MTR1106814	Pole No	:	0991225
Serial No	:	40045181	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36481
Period From	:	07-24-2016	Prev Rdg	:	33617
No of Days	:	31	Diff Rdg	:	2864
Avg kWh/day	:	92.39	Registered	:	2864
Conn Load	:	18160	Billed kWh	:	2864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		25,939.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,304.64
Transmission Charge	0.6506/kWh	1,863.32
System Loss Charge	0.848/kWh	2,428.67
Sub-Total		19,596.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,013.72
Supply Charge	0.4118/kWh	1,179.40
Metering Charge	0.6989/kWh	2,001.65
	5.00/month	5.00
Sub-Total		8,199.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	266.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.40
Surcharge	0.02 of 25,939.00	518.78
Sub-Total		785.25
Government Charges		
Franchise Tax - Local		214.36
Value Added Tax		
Generation		981.99
Transmission		49.19
System Loss		145.96
Distribution		983.97
Others		119.95
Universal Charge		
Missionary Electrification	0.1561/kWh	447.07
Environmental Charge	0.0025/kWh	7.16
NPC Stranded Contract Costs	0.1938/kWh	555.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.14
Sub-Total		3,859.83
CURRENT BILL - AUGUST 2016		32,441.48
TOTAL AMOUNT DUE		58,380.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 26,567.00

Your monthly electricity consumption chart

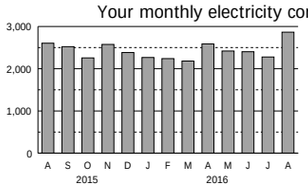

Avg Monthly Usage : 2,428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,441.48		
Less : VAT	2,281.06		
Amount Net of VAT	30,160.42		
Less: BIR 2306	973.94		
BIR 2307	575.92	VATable Sales	30,160.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,610.56	VAT Zero Rated Sales	0.00
Add : VAT	2,281.06	VAT Amount	2,281.06
TOTAL AMOUNT DUE	30,891.62	TOTAL SALES	32,441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/888120/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878824635175

Collection Ref. Code	: 1843-86-653-6	Premise Address	: UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM
Account ID	: 8788820000-0		
Customer Name	: KAWAKAMI,BERNADETTE	TOTAL AMOUNT DUE	: 58,380.70
Meter Number	: MTR1106814		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87888200000

BC18/153.2/888120/0/10/08-25-2016/88

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916015121618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223897

91678200006

Date : 08-25-2016

BC18/153.2/888140/0991225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167820000-6

Collection Ref. Code : 1843-70-362-9

Customer Information----------

Name : CANON MARKETING (PHIL.)/ RAMON C. ARTEFI(

Premise Address : THE GALLERY, GOLAM DRIVE, JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN : 000-159-448-001

Metering Information----------

Meter No	:	779ETS6	Pole No	:	0991225
Serial No	:	07972655	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89933
Period From	:	07-24-2016	Prev Rdg	:	86054
No of Days	:	31	Diff Rdg	:	3879
Avg kWh/day	:	125.13	Registered	:	3879
Conn Load	:	37460	Billed kWh	:	3879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		586.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,728.60
Transmission Charge	0.5807/kWh	2,252.54
System Loss Charge	0.8853/kWh	3,434.08
Sub-Total		26,415.22
Distribution Charges		
Distribution Charge	1.3692/kWh	5,311.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,296.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	360.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.54
Surcharge	0.02 of 586.50	11.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.66
Sub-Total		348.97
Government Charges		
Franchise Tax - Local		247.95
Value Added Tax		
Generation		1,330.00
Transmission		59.46
System Loss		208.08
Distribution		755.61
Others		71.63
Universal Charge		
Missionary Electrification	0.1561/kWh	605.51
Environmental Charge	0.0025/kWh	9.70
NPC Stranded Contract Costs	0.1938/kWh	751.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.00
Sub-Total		4,520.69
CURRENT BILL - AUGUST 2016		37,581.63
TOTAL AMOUNT DUE		38,167.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 32,604.14

Your monthly electricity consumption chart

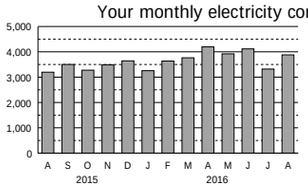

Avg Monthly Usage : 3,630.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,581.63		
Less : VAT	2,424.78		
Amount Net of VAT	35,156.85		
Less: BIR 2306	1,038.84		
BIR 2307	666.18	VATable Sales	35,156.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,451.83	VAT Zero Rated Sales	0.00
Add : VAT	2,424.78	VAT Amount	2,424.78
TOTAL AMOUNT DUE	35,876.61	TOTAL SALES	37,581.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/888140/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916015121618

Collection Ref. Code	: 1843-70-362-9	Premise Address	: THE GALLERY, GOLAM DRIVE, JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 9167820000-6				
Customer Name	: CANON MARKETING (PHIL.)/ RAMON C. ARTEFI(	TOTAL AMOUNT DUE	: 38,167.92	Overdue Bill	: 1
Meter Number	: 779ETS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91678200006 BC18/153.2/888140/0/10/08-25-2016/88 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673249833597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217678

67376200001

Date : 08-25-2016

BC18/155.2/888150/0124914/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737620000-1

Collection Ref. Code : 1807-82-851-4

Customer Information----------

Name : LAMALINAO,SALLY

Premise Address : 123P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	143619WS6	Pole No	:	0124914
Serial No	:	60831954	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29784
Period From	:	07-24-2016	Prev Rdg	:	28202
No of Days	:	31	Diff Rdg	:	1582
Avg kWh/day	:	51.03	Registered	:	1582
Conn Load	:	0	Billed kWh	:	1582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,987.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,453.89
Transmission Charge	0.3755/kWh	594.04
System Loss Charge	0.8712/kWh	1,378.24
Sub-Total		10,426.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,769.45
Supply Charge	0.4118/kWh	651.47
Metering Charge	0.6989/kWh	1,105.66
	5.00/month	5.00
Sub-Total		4,531.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	146.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 16,987.00	339.74
Sub-Total		486.93
Government Charges		
Franchise Tax - Local		115.83
Value Added Tax		
Generation		542.43
Transmission		15.68
System Loss		84.46
Distribution		543.79
Others		72.33
Universal Charge		
Missionary Electrification	0.1561/kWh	246.95
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.17
Sub-Total		2,128.19
CURRENT BILL - AUGUST 2016		17,572.87
TOTAL AMOUNT DUE		34,559.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 18,873.00

Your monthly electricity consumption chart

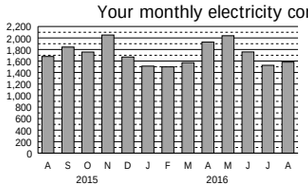

Avg Monthly Usage : 1,724.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,572.87		
Less : VAT	1,258.69		
Amount Net of VAT	16,314.18		
Less: BIR 2306	532.22		
BIR 2307	311.21	VATable Sales	16,314.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,470.75	VAT Zero Rated Sales	0.00
Add : VAT	1,258.69	VAT Amount	1,258.69
TOTAL AMOUNT DUE	16,729.44	TOTAL SALES	17,572.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/888150/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673249833597

Collection Ref. Code	: 1807-82-851-4	Premise Address	: 123P CABANTAN ST
Account ID	: 6737620000-1		
Customer Name	: LAMALINAO,SALLY	TOTAL AMOUNT DUE	: 34,559.90
Meter Number	: 143619WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67376200001 BC18/155.2/888150/0/10/08-25-2016/88 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237415301112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215918

23772300002

Date : 08-25-2016

BC18/227.4/1060/0377731/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377230000-2

Collection Ref. Code : 1811-88-701-5

Customer Information----------

Name : ALBULARIO ESPERANZA PUMP

Premise Address : M VELEZ BANAWA,C/O ALBULARIO BLDG W5

Billing Address : GEN MAXILOM AVENUE,,CEBU CITY, REF.# 6162210000

TIN :

Metering Information----------

Meter No	:	236048DS6	Pole No	:	0377731
Serial No	:	13931147	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46278
Period From	:	07-24-2016	Prev Rdg	:	46145
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	248	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,380.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.33
CURRENT BILL - AUGUST 2016		1,515.92
TOTAL AMOUNT DUE		2,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,640.10

Your monthly electricity consumption chart

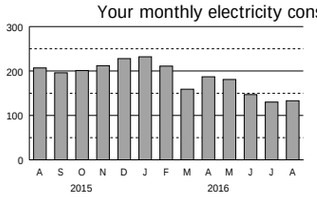

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.92		
Less : VAT	106.94		
Amount Net of VAT	1,408.98		
Less: BIR 2306	45.67		
BIR 2307	26.91	VATable Sales	1,408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.40	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,443.34	TOTAL SALES	1,515.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/1060/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237415301112

Collection Ref. Code	: 1811-88-701-5	Premise Address	: M VELEZ BANAWA,C/O ALBULARIO BLDG W5
Account ID	: 2377230000-2		
Customer Name	: ALBULARIO ESPERANZA PUMP	Billing Address	: GEN MAXILOM AVENUE,,CEBU CITY, REF.# 6162210000
Meter Number	: 236048DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 2,896.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23772300002 BC18/227.4/1060/0/10/08-25-2016/88 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760006247621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230141

76035300003

Date : 08-25-2016

BC18/228.1/88888/0369253/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603530000-3

Collection Ref. Code : 1821-87-575-3

Customer Information----------

Name : HUBAHIB,ELIZABETH Y

Premise Address : 327 R. DUTERTE ST.,BANAWA, CEBU CITY

Billing Address : c/o Macias Electronic Parts Supply, 34-A Borromeo St.,,Cebu City, Tel.#032-254-5661

TIN :

Metering Information----------

Meter No	:	258804GS6	Pole No	:	0369253
Serial No	:	48142310	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	95335
Period From	:	07-24-2016	Prev Rdg	:	94095
No of Days	:	31	Diff Rdg	:	1240
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	2825	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,119.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,626.31
Transmission Charge	0.3755/kWh	465.62
System Loss Charge	0.8712/kWh	1,080.29
Sub-Total		8,172.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 11,119.50	222.39
Sub-Total		337.76
Government Charges		
Franchise Tax - Local		90.47
Value Added Tax		
Generation		425.16
Transmission		12.29
System Loss		66.20
Distribution		426.36
Others		51.39
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,662.60
CURRENT BILL - AUGUST 2016		13,725.59
TOTAL AMOUNT DUE		24,845.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,625.95

Your monthly electricity consumption chart

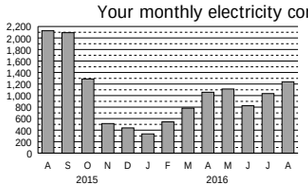

Avg Monthly Usage : 1,030.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,725.59		
Less : VAT	981.40		
Amount Net of VAT	12,744.19		
Less: BIR 2306	415.00		
BIR 2307	243.07	VATable Sales	12,744.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,086.12	VAT Zero Rated Sales	0.00
Add : VAT	981.40	VAT Amount	981.40
TOTAL AMOUNT DUE	13,067.52	TOTAL SALES	13,725.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/88888/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760006247621

Collection Ref. Code	: 1821-87-575-3	Premise Address	: 327 R. DUTERTE ST.,BANAWA, CEBU CITY
Account ID	: 7603530000-3		
Customer Name	: HUBAHIB,ELIZABETH Y	Billing Address	: c/o Macias Electronic Parts Supply, 34-A Borromeo St.,,Cebu City, Tel.#032-254-5661
Meter Number	: 258804GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 24,845.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76035300003 BC18/228.1/88888/0/10/08-25-2016/88 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074667470726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219568

07402200005

Date : 08-25-2016

BC18/231.2/88050/0262175/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740220000-5

Collection Ref. Code : 1841-64-320-3

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491EGS6	Pole No	:	0262175
Serial No	:	28561877	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	88047
Period From	:	07-24-2016	Prev Rdg	:	85763
No of Days	:	31	Diff Rdg	:	2284
Avg kWh/day	:	73.68	Registered	:	2284
Conn Load	:	21670	Billed kWh	:	2284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		24,225.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,205.24
Transmission Charge	0.5807/kWh	1,326.32
System Loss Charge	0.8853/kWh	2,022.03
Sub-Total		15,553.59
Distribution Charges		
Distribution Charge	1.3692/kWh	3,127.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,112.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	212.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 24,226.00	484.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.93
Sub-Total		683.09
Government Charges		
Franchise Tax - Local		101.75
Value Added Tax		
Generation		783.12
Transmission		35.01
System Loss		122.54
Distribution		493.54
Others		94.18
Universal Charge		
Missionary Electrification	0.1561/kWh	356.53
Environmental Charge	0.0025/kWh	5.71
NPC Stranded Contract Costs	0.1938/kWh	442.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.22
Sub-Total		2,718.24
CURRENT BILL - AUGUST 2016		23,067.79
TOTAL AMOUNT DUE		47,293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 23,847.51

Your monthly electricity consumption chart

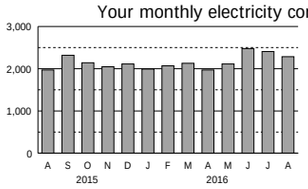

Avg Monthly Usage : 2,156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,067.79		
Less : VAT	1,528.39		
Amount Net of VAT	21,539.40		
Less: BIR 2306	653.61		
BIR 2307	409.03	VATable Sales	21,539.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,476.76	VAT Zero Rated Sales	0.00
Add : VAT	1,528.39	VAT Amount	1,528.39
TOTAL AMOUNT DUE	22,005.15	TOTAL SALES	23,067.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88050/0/21/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074667470726

Collection Ref. Code : 1841-64-320-3

Account ID : 0740220000-5

Customer Name : GANDIONCO,ROBERTO R

Meter Number : 491EGS6

Period : Jul 2016

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 47,293.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07402200005

BC18/231.2/88050/0/21/08-25-2016/88

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795522308300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232181

79500562511

Date : 08-25-2016

BC18/231.2/88090/0519913/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950056251-1

Collection Ref. Code : 1857-36-950-5

Customer Information----------

Name : ECOLAB PHILIPPINES INC.

Premise Address : A.D.L EO PEREZ ST.,SUBANGDAKU, MANDAUE CITY

TIN : 000-196-708-000

Metering Information----------

Meter No	:	1571 EGS6	Pole No	:	0519913
Serial No	:	13860945	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61912
Period From	:	07-24-2016	Prev Rdg	:	60366
No of Days	:	31	Diff Rdg	:	1546
Avg kWh/day	:	49.87	Registered	:	1546
Conn Load	:	18190	Billed kWh	:	1546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		589.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,261.51
Transmission Charge	0.6506/kWh	1,005.83
System Loss Charge	0.848/kWh	1,311.01
Sub-Total		10,578.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,706.43
Supply Charge	0.4118/kWh	636.64
Metering Charge	0.6989/kWh	1,080.50
	5.00/month	5.00
Sub-Total		4,428.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	143.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 589.00	11.78
Sub-Total		155.61
Government Charges		
Franchise Tax - Local		75.81
Value Added Tax		
Generation		530.09
Transmission		26.55
System Loss		78.79
Distribution		531.43
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	241.33
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.70
Sub-Total		2,006.95
CURRENT BILL - AUGUST 2016		17,169.48
TOTAL AMOUNT DUE		17,758.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 15,061.25

Your monthly electricity consumption chart

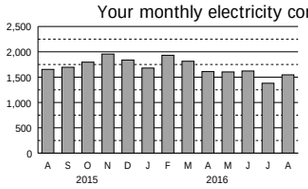

Avg Monthly Usage : 1,702.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,169.48		
Less : VAT	1,194.63		
Amount Net of VAT	15,974.85		
Less: BIR 2306	510.45		
BIR 2307	304.77	VATable Sales	15,974.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,159.63	VAT Zero Rated Sales	0.00
Add : VAT	1,194.63	VAT Amount	1,194.63
TOTAL AMOUNT DUE	16,354.26	TOTAL SALES	17,169.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88090/0/21/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795522308300

Collection Ref. Code	: 1857-36-950-5	Premise Address	: A.D.L EO PEREZ ST.,SUBANGDAKU, MANDAUE CITY		
Account ID	: 7950056251-1				
Customer Name	: ECOLAB PHILIPPINES INC.	TOTAL AMOUNT DUE	: 17,758.64	Overdue Bill	: 1
Meter Number	: 1571 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79500562511 BC18/231.2/88090/0/21/08-25-2016/88 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477800320088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220435

47701200009

Date : 08-25-2016

BC18/231.2/88200/0173145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770120000-9

Collection Ref. Code : 1813-63-974-4

Customer Information----------

Name : PUYAT STEEL CORP C/O DIEGO ABELLO

Premise Address : NORTH RECLAMATION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086005	Pole No	:	0173145
Serial No	:	14865252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	54761
Period From	:	07-24-2016	Prev Rdg	:	48984
No of Days	:	31	Diff Rdg	:	5777
Avg kWh/day	:	186.36	Registered	:	5777
Conn Load	:	12682	Billed kWh	:	5777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		905.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	30,871.13
Transmission Charge	0.5807/kWh	3,354.70
System Loss Charge	0.8853/kWh	5,114.38
Sub-Total		39,340.21
Distribution Charges		
Distribution Charge	1.3692/kWh	7,909.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,895.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	536.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.80
Surcharge	0.02 of 51,998.50	1,039.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.24
Sub-Total		1,542.21
Government Charges		
Franchise Tax - Local		248.89
Value Added Tax		
Generation		1,980.78
Transmission		88.55
System Loss		309.92
Distribution		1,067.46
Others		214.93
Universal Charge		
Missionary Electrification	0.1561/kWh	901.79
Environmental Charge	0.0025/kWh	14.44
NPC Stranded Contract Costs	0.1938/kWh	1,119.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	716.35
Sub-Total		6,662.69
CURRENT BILL - AUGUST 2016		56,440.60
TOTAL AMOUNT DUE		57,346.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 50,144.69

Your monthly electricity consumption chart

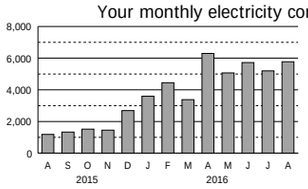

Avg Monthly Usage : 3,668.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,440.60		
Less : VAT	3,661.64		
Amount Net of VAT	52,778.96		
Less: BIR 2306	1,568.13		
BIR 2307	1,000.54	VATable Sales	52,778.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,210.29	VAT Zero Rated Sales	0.00
Add : VAT	3,661.64	VAT Amount	3,661.64
TOTAL AMOUNT DUE	53,871.93	TOTAL SALES	56,440.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88200/0/21/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477800320088

Collection Ref. Code	: 1813-63-974-4	Premise Address	: NORTH RECLAMATION,MANDAUE CITY		
Account ID	: 4770120000-9				
Customer Name	: PUYAT STEEL CORP C/O DIEGO ABELLO	TOTAL AMOUNT DUE	: 57,346.03	Overdue Bill	: 1
Meter Number	: MTR1086005				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47701200009 BC18/231.2/88200/0/21/08-25-2016/88 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260122235198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230246

26041268447

Date : 08-25-2016

BC18/231.2/88220/0171343/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604126844-7

Collection Ref. Code : 1861-40-332-1

Customer Information----------

Name : LIM,RICHARD YOUNG

Premise Address : FF CRUZ,SUBANDAKU, MANDAUE CITY

TIN : 102-724-911-000

Metering Information----------

Meter No	:	MTR1149655	Pole No	:	0171343
Serial No	:	40100607	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1378
Period From	:	07-24-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	11546	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,425.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.6506/kWh	423.54
System Loss Charge	0.848/kWh	552.05
Sub-Total		4,454.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		223.22
Transmission		11.18
System Loss		33.18
Distribution		224.12
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		853.45
CURRENT BILL - AUGUST 2016		7,304.64
TOTAL AMOUNT DUE		10,730.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 15,000.00

Your monthly electricity consumption chart

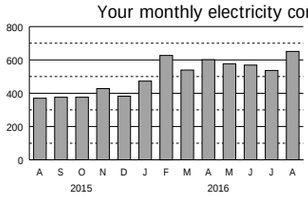

Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,304.64		
Less : VAT	511.06		
Amount Net of VAT	6,793.58		
Less: BIR 2306	218.27		
BIR 2307	129.67	VATable Sales	6,793.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,445.64	VAT Zero Rated Sales	0.00
Add : VAT	511.06	VAT Amount	511.06
TOTAL AMOUNT DUE	6,956.70	TOTAL SALES	7,304.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88220/0/21/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260122235198

Collection Ref. Code	: 1861-40-332-1	Premise Address	: FF CRUZ,SUBANDAKU, MANDAUE CITY
Account ID	: 2604126844-7		
Customer Name	: LIM,RICHARD YOUNG	TOTAL AMOUNT DUE	: 10,730.53
Meter Number	: MTR1149655		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26041268447

BC18/231.2/88220/0/21/08-25-2016/88

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590776175550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227801

59077576235

Date : 08-25-2016

BC18/231.2/88300/0235522/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907757623-5

Collection Ref. Code : 1863-55-269-3

Customer Information----------

Name : JS LOBITANA TRANSPORT SERVICES

Premise Address : ROAD 7,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133911	Pole No	:	0235522
Serial No	:	40076251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8861
Period From	:	07-24-2016	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	13550	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,385.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,568.95
Transmission Charge	0.6506/kWh	556.26
System Loss Charge	0.848/kWh	725.04
Sub-Total		5,850.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,386.00	207.72
Sub-Total		287.27
Government Charges		
Franchise Tax - Local		64.42
Value Added Tax		
Generation		293.15
Transmission		14.68
System Loss		43.56
Distribution		294.17
Others		42.20
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,159.51
CURRENT BILL - AUGUST 2016		9,748.44
TOTAL AMOUNT DUE		20,134.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 11,995.41

Your monthly electricity consumption chart

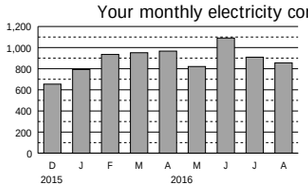

Avg Monthly Usage : 886.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,748.44		
Less : VAT	687.76		
Amount Net of VAT	9,060.68		
Less: BIR 2306	293.57		
BIR 2307	173.07	VATable Sales	9,060.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,594.04	VAT Zero Rated Sales	0.00
Add : VAT	687.76	VAT Amount	687.76
TOTAL AMOUNT DUE	9,281.80	TOTAL SALES	9,748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88300/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590776175550

Collection Ref. Code	: 1863-55-269-3	Premise Address	: ROAD 7,NORTH RECLAMATION AREA,CEBU CITY		
Account ID	: 5907757623-5				
Customer Name	: JS LOBITANA TRANSPORT SERVICES	TOTAL AMOUNT DUE	: 20,134.19	Overdue Bill	: 1
Meter Number	: MTR1133911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59077576235

BC18/231.2/88300/0/10/08-25-2016/88

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418440459747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224665

41844464309

Date : 08-25-2016

BC18/231.2/88460/0173222/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184446430-9

Collection Ref. Code : 1855-46-899-9

Customer Information----------

Name : FLORGLEN DEVELOPMENT CORPORATION

Premise Address : M4 OUANO AVE.,NORTH RECLAMATION AREA,MANDAUE

Billing Address : c/o Edison Lamps, M4 198 Don Mariano Cui Street,,Capitol Site, Cebu City, Ref.#6355800000-4, Tel.

TIN : 004-270-903-000

Metering Information----------

Meter No	:	MTR1046553	Pole No	:	0173222
Serial No	:	125290351	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2493
Period From	:	07-24-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	450	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,593.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,297.83
Transmission Charge	0.6506/kWh	279.76
System Loss Charge	0.848/kWh	364.64
Sub-Total		2,942.23
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		131.87
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		147.43
Transmission		7.39
System Loss		21.91
Distribution		148.24
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		569.78
CURRENT BILL - AUGUST 2016		4,879.24
TOTAL AMOUNT DUE		9,472.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 0.58

Your monthly electricity consumption chart

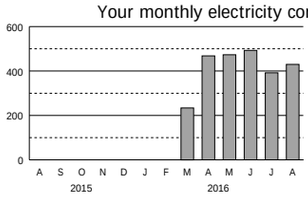

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.24		
Less : VAT	343.38		
Amount Net of VAT	4,535.86		
Less: BIR 2306	146.62		
BIR 2307	86.62	VATable Sales	4,535.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,302.62	VAT Zero Rated Sales	0.00
Add : VAT	343.38	VAT Amount	343.38
TOTAL AMOUNT DUE	4,646.00	TOTAL SALES	4,879.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/88460/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418440459747

Collection Ref. Code	: 1855-46-899-9	Premise Address	: M4 OUANO AVE.,NORTH RECLAMATION AREA,MANDAUE
Account ID	: 4184446430-9		
Customer Name	: FLORGLEN DEVELOPMENT CORPORATION	Billing Address	: c/o Edison Lamps, M4 198 Don Mariano Cui Street,,Capitol Site, Cebu City, Ref.#6355800000-4, Tel.#032-2553007
Meter Number	: MTR1046553		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 9,472.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41844464309 BC18/231.2/88460/0/10/08-25-2016/88 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758892138573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229210

75855300002

Date : 08-25-2016

BC18/985.1/390/0031000/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585530000-2

Collection Ref. Code : 1843-87-350-8

Customer Information----------

Name : LAGMAN,JESUS M

Premise Address : COUNTRY CLUB VILL.,,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0408 EGS0	Pole No	:	0031000
Serial No	:	09671990	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	3137
Period From	:	07-24-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	59.36	Registered	:	1840
Conn Load	:	24500	Billed kWh	:	1840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,718.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,832.59
Transmission Charge	0.3755/kWh	690.92
System Loss Charge	0.8712/kWh	1,603.01
Sub-Total		12,126.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,221.10
Supply Charge	0.4118/kWh	757.71
Metering Charge	0.6989/kWh	1,285.98
	5.00/month	5.00
Sub-Total		5,269.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	170.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 22,718.00	454.36
Sub-Total		625.56
Government Charges		
Franchise Tax - Local		135.16
Value Added Tax		
Generation		630.88
Transmission		18.24
System Loss		98.24
Distribution		632.37
Others		91.29
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.16
Sub-Total		2,482.75
CURRENT BILL - AUGUST 2016		20,504.62
TOTAL AMOUNT DUE		43,222.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 26,337.37

Your monthly electricity consumption chart

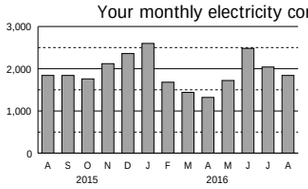

Avg Monthly Usage : 1,926.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,504.62		
Less : VAT	1,471.02		
Amount Net of VAT	19,033.60		
Less: BIR 2306	621.97		
BIR 2307	363.14	VATable Sales	19,033.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,048.49	VAT Zero Rated Sales	0.00
Add : VAT	1,471.02	VAT Amount	1,471.02
TOTAL AMOUNT DUE	19,519.51	TOTAL SALES	20,504.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/390/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758892138573

Collection Ref. Code	: 1843-87-350-8	Premise Address	: COUNTRY CLUB VILL.,,KASAMBAGAN,CEBU CITY		
Account ID	: 7585530000-2				
Customer Name	: LAGMAN,JESUS M	TOTAL AMOUNT DUE	: 43,222.74	Overdue Bill	: 1
Meter Number	: 0408 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75855300002 BC18/985.1/390/0/10/08-25-2016/88 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270316154115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216177

27020300003

Date : 08-25-2016

BC18/985.1/620/0027955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702030000-3

Collection Ref. Code : 1809-21-944-2

Customer Information----------

Name : VELEZ,ANITA C

Premise Address : #2 DIAMOND CIRCLE ST. ST MICHAEL VILL,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	0720 EES0	Pole No	:	0027955
Serial No	:	13889630	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1837
Period From	:	07-24-2016	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	0	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,684.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,481.32
Transmission Charge	0.3755/kWh	525.70
System Loss Charge	0.8712/kWh	1,219.68
Sub-Total		9,226.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,685.00	293.70
Sub-Total		423.95
Government Charges		
Franchise Tax - Local		102.46
Value Added Tax		
Generation		480.03
Transmission		13.88
System Loss		74.75
Distribution		481.30
Others		63.17
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,882.55
CURRENT BILL - AUGUST 2016		15,544.02
TOTAL AMOUNT DUE		30,228.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 16,318.00

Your monthly electricity consumption chart

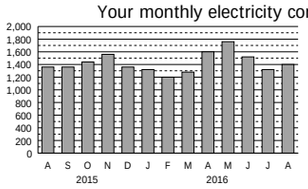

Avg Monthly Usage : 1,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,544.02		
Less : VAT	1,113.13		
Amount Net of VAT	14,430.89		
Less: BIR 2306	470.69		
BIR 2307	275.28	VATable Sales	14,430.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,684.92	VAT Zero Rated Sales	0.00
Add : VAT	1,113.13	VAT Amount	1,113.13
TOTAL AMOUNT DUE	14,798.05	TOTAL SALES	15,544.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/620/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270316154115

Collection Ref. Code	: 1809-21-944-2	Premise Address	: #2 DIAMOND CIRCLE ST. ST MICHAEL VILL,BANILAD CEBU CITY		
Account ID	: 2702030000-3				
Customer Name	: VELEZ,ANITA C	TOTAL AMOUNT DUE	: 30,228.84	Overdue Bill	: 1
Meter Number	: 0720 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27020300003 BC18/985.1/620/0/10/08-25-2016/88 6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042825964183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219668

04248079222

Date : 08-25-2016

BC18/985.1/760/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424807922-2

Collection Ref. Code : 1849-88-167-7

Customer Information----------

Name : PANCAKE HOUSE

Premise Address : GROUND FLOOR UNIT 119 NORTH ARCADE,BANILAD TOWN CENTER

TIN :

Metering Information----------

Meter No	:	2473 EGA0	Pole No	:	0000270
Serial No	:	09954281	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	10552
Period From	:	07-24-2016	Prev Rdg	:	10382
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	219.36	Registered	:	6800
Conn Load	:	43670	Billed kWh	:	6800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		56,768.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	36,337.84
Transmission Charge	0.5807/kWh	3,948.76
System Loss Charge	0.8853/kWh	6,020.04
Sub-Total		46,306.64
Distribution Charges		
Distribution Charge	1.3692/kWh	9,310.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,296.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	631.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.95
Surcharge	0.02 of 56,768.00	1,135.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.48
Sub-Total		1,726.55
Government Charges		
Franchise Tax - Local		437.46
Value Added Tax		
Generation		2,331.55
Transmission		104.23
System Loss		364.80
Distribution		1,235.54
Others		259.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,061.48
Environmental Charge	0.0025/kWh	17.00
NPC Stranded Contract Costs	0.1938/kWh	1,317.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	843.20
Sub-Total		7,972.78
CURRENT BILL - AUGUST 2016		66,302.15
TOTAL AMOUNT DUE		123,070.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 66,926.41

Your monthly electricity consumption chart

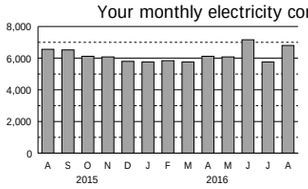

Avg Monthly Usage : 6,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,302.15		
Less : VAT	4,295.80		
Amount Net of VAT	62,006.35		
Less: BIR 2306	1,839.87		
BIR 2307	1,175.34	VATable Sales	62,006.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,991.14	VAT Zero Rated Sales	0.00
Add : VAT	4,295.80	VAT Amount	4,295.80
TOTAL AMOUNT DUE	63,286.94	TOTAL SALES	66,302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/760/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042825964183

Collection Ref. Code	: 1849-88-167-7	Premise Address	: GROUND FLOOR UNIT 119 NORTH ARCADE,BANILAD TOWN CENTER		
Account ID	: 0424807922-2				
Customer Name	: PANCAKE HOUSE	TOTAL AMOUNT DUE	: 123,070.32	Overdue Bill	: 1
Meter Number	: 2473 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04248079222

BC18/985.1/760/0/10/08-25-2016/88

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563779293785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233490

56380300006

Date : 08-25-2016

BC18/985.1/790/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638030000-6

Collection Ref. Code : 1839-80-734-2

Customer Information----------

Name : POD 5.0 FAMILY ENTERTAINMENT

Premise Address : BANILAD TOWN CENTER UNIT 203-205,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123221	Pole No	:	0000270
Serial No	:	61022325	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1762
Period From	:	07-24-2016	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	184.52	Registered	:	5720
Conn Load	:	70560	Billed kWh	:	5720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	30,566.54
Transmission Charge	0.6506/kWh	3,721.43
System Loss Charge	0.848/kWh	4,850.56
Sub-Total		39,138.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10,013.43
Supply Charge	0.4118/kWh	2,355.50
Metering Charge	0.6989/kWh	3,997.71
	5.00/month	5.00
Sub-Total		16,371.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	531.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.80
Surcharge	0.02 of 96,843.00	1,936.86
Sub-Total		2,469.05
Government Charges		
Franchise Tax - Local		434.84
Value Added Tax		
Generation		1,961.23
Transmission		98.23
System Loss		291.49
Distribution		1,964.60
Others		348.47
Universal Charge		
Missionary Electrification	0.1561/kWh	892.89
Environmental Charge	0.0025/kWh	14.30
NPC Stranded Contract Costs	0.1938/kWh	1,108.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	709.28
Sub-Total		7,823.87
CURRENT BILL - AUGUST 2016		65,803.09
Debit Adjustments		3,357.05
TOTAL AMOUNT DUE		69,560.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 93,085.87

Your monthly electricity consumption chart

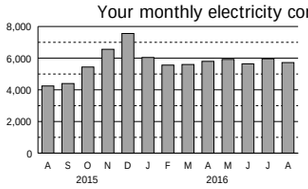

Avg Monthly Usage : 5,726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,803.09		
Less : VAT	4,664.02		
Amount Net of VAT	61,139.07		
Less: BIR 2306	1,990.25		
BIR 2307	1,168.28	VATable Sales	61,139.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,980.54	VAT Zero Rated Sales	0.00
Add : VAT	4,664.02	VAT Amount	4,664.02
TOTAL AMOUNT DUE	62,644.56	TOTAL SALES	65,803.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/790/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563779293785

Collection Ref. Code	: 1839-80-734-2	Premise Address	: BANILAD TOWN CENTER UNIT 203-205,BANILAD,CEBU CITY		
Account ID	: 5638030000-6				
Customer Name	: POD 5.0 FAMILY ENTERTAINMENT	TOTAL AMOUNT DUE	: 69,560.14	Overdue Bill	: 1
Meter Number	: MTR1123221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56380300006

BC18/985.1/790/0/10/08-25-2016/88

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265501499704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232655

26590300005

Date : 08-25-2016

BC18/985.1/810/0005222/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659030000-5

Collection Ref. Code : 1839-75-380-3

Customer Information----------

Name : FORDS INN

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	2174EGA0	Pole No	:	0005222
Serial No	:	35566757	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	24741
Period From	:	07-24-2016	Prev Rdg	:	24604
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	176.77	Registered	:	5480
Conn Load	:	51474	Billed kWh	:	5480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		106,346.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	29,284.02
Transmission Charge	0.5807/kWh	3,182.24
System Loss Charge	0.8853/kWh	4,851.44
Sub-Total		37,317.70
Distribution Charges		
Distribution Charge	1.3692/kWh	7,503.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,488.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	509.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.76
Surcharge	0.02 of 179,008.00	3,580.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.43
Sub-Total		4,056.58
Government Charges		
Franchise Tax - Local		373.97
Value Added Tax		
Generation		1,878.96
Transmission		84.00
System Loss		293.98
Distribution		1,018.66
Others		531.67
Universal Charge		
Missionary Electrification	0.1561/kWh	855.43
Environmental Charge	0.0025/kWh	13.70
NPC Stranded Contract Costs	0.1938/kWh	1,062.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	679.52
Sub-Total		6,791.91
CURRENT BILL - AUGUST 2016		56,655.03
TOTAL AMOUNT DUE		163,001.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 72,661.80

Your monthly electricity consumption chart

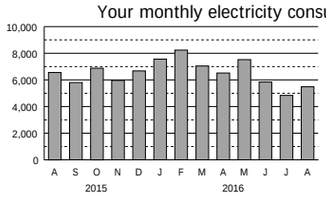

Avg Monthly Usage : 6,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,655.03		
Less : VAT	3,807.27		
Amount Net of VAT	52,847.76		
Less: BIR 2306	1,626.65		
BIR 2307	1,004.74	VATable Sales	52,847.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,216.37	VAT Zero Rated Sales	0.00
Add : VAT	3,807.27	VAT Amount	3,807.27
TOTAL AMOUNT DUE	54,023.64	TOTAL SALES	56,655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/810/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265501499704

Collection Ref. Code	: 1839-75-380-3	Premise Address	: BANILAD		
Account ID	: 2659030000-5				
Customer Name	: FORDS INN	TOTAL AMOUNT DUE	: 163,001.47	Overdue Bill	: 2
Meter Number	: 2174EGA0				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26590300005 BC18/985.1/810/0/10/08-25-2016/88 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273174014643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218298

27399200008

Date : 08-25-2016

BC18/985.1/820/1142505/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739920000-8

Collection Ref. Code : 1843-24-788-7

Customer Information----------

Name : FORD'S INN

Premise Address : LOT 20, BLK 3, ORCHID ST.,EL DORADO SUBD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2617ETA0	Pole No	:	1142505
Serial No	:	07970600	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	25266
Period From	:	07-24-2016	Prev Rdg	:	25008
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	332.90	Registered	:	10320
Conn Load	:	58010	Billed kWh	:	10320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		166,747.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	55,148.02
Transmission Charge	0.5807/kWh	5,992.82
System Loss Charge	0.8853/kWh	9,136.30
Sub-Total		70,277.14
Distribution Charges		
Distribution Charge	1.3692/kWh	14,130.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,115.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	958.73
Senior Citizen Subsidy Charge	0.000139/kWh	1.43
Surcharge	0.02 of 166,747.50	3,334.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.95
Sub-Total		4,232.16
Government Charges		
Franchise Tax - Local		672.18
Value Added Tax		
Generation		3,538.46
Transmission		158.19
System Loss		553.65
Distribution		1,813.89
Others		588.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,610.95
Environmental Charge	0.0025/kWh	25.80
NPC Stranded Contract Costs	0.1938/kWh	2,000.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,279.68
Sub-Total		12,241.34
CURRENT BILL - AUGUST 2016		101,866.40
TOTAL AMOUNT DUE		268,613.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 97,052.61

Your monthly electricity consumption chart

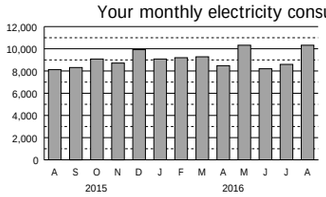

Avg Monthly Usage : 9,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,866.40		
Less : VAT	6,652.71		
Amount Net of VAT	95,213.69		
Less: BIR 2306	2,847.79		
BIR 2307	1,805.94	VATable Sales	95,213.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,559.96	VAT Zero Rated Sales	0.00
Add : VAT	6,652.71	VAT Amount	6,652.71
TOTAL AMOUNT DUE	97,212.67	TOTAL SALES	101,866.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/820/0/10/08-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273174014643

Collection Ref. Code : 1843-24-788-7

Account ID : 2739920000-8

Customer Name : FORD'S INN

Meter Number : 2617ETA0

Period : Jun 2016 to Jul 2016

Premise Address : LOT 20, BLK 3, ORCHID ST.,EL DORADO SUBD,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 268,613.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27399200008

BC18/985.1/820/0/10/08-25-2016/88

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099456681515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233646

09992128919

Date : 08-25-2016

BC18/43.0/0/0082092/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999212891-9

Collection Ref. Code : 1863-28-623-3

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	009837 EFS6	Pole No	:	0082092
Serial No	:	121435088	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3213
Period From	:	07-24-2016	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	236	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,160.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.07
Transmission Charge	0.6506/kWh	340.90
System Loss Charge	0.848/kWh	444.34
Sub-Total		3,585.31
Distribution Charges		
Distribution Charge	1.7506/kWh	917.29
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.21
	5.00/month	5.00
Sub-Total		1,504.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,161.00	103.22
Sub-Total		151.97
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		179.66
Transmission		9.00
System Loss		26.71
Distribution		180.51
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.97
Sub-Total		707.76
CURRENT BILL - AUGUST 2016		5,949.32
TOTAL AMOUNT DUE		11,110.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,204.55

Your monthly electricity consumption chart

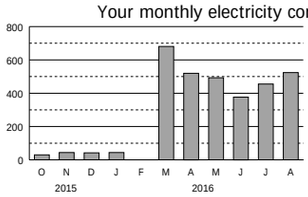

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.32		
Less : VAT	418.83		
Amount Net of VAT	5,530.49		
Less: BIR 2306	178.82		
BIR 2307	105.62	VATable Sales	5,530.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.05	VAT Zero Rated Sales	0.00
Add : VAT	418.83	VAT Amount	418.83
TOTAL AMOUNT DUE	5,664.88	TOTAL SALES	5,949.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/0/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099456681515

Collection Ref. Code	: 1863-28-623-3	Premise Address	: ESCARIO ST.,KAMPUTHAW, CEBU CITY
Account ID	: 0999212891-9		
Customer Name	: ALCORDO INTERNATIONAL INC.	TOTAL AMOUNT DUE	: 11,110.26
Meter Number	: 009837 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09992128919

BC18/43.0/0/0/10/08-25-2016/89

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377463609591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220329

37703114456

Date : 08-25-2016

BC18/43.0/0/0082170/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770311445-6

Collection Ref. Code : 1863-35-335-6

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	MTR1142850	Pole No	:	0082170
Serial No	:	85024999	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1125
Period From	:	07-24-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	3200	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,125.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.6506/kWh	243.98
System Loss Charge	0.848/kWh	318.00
Sub-Total		2,565.91
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		128.58
Transmission		6.44
System Loss		19.10
Distribution		129.36
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		502.69
CURRENT BILL - AUGUST 2016		4,223.99
TOTAL AMOUNT DUE		6,349.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,239.20

Your monthly electricity consumption chart

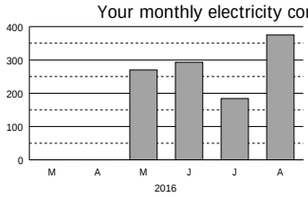

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.99		
Less : VAT	296.12		
Amount Net of VAT	3,927.87		
Less: BIR 2306	126.46		
BIR 2307	74.98	VATable Sales	3,927.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	296.12	VAT Amount	296.12
TOTAL AMOUNT DUE	4,022.55	TOTAL SALES	4,223.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/0/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377463609591

Collection Ref. Code	: 1863-35-335-6	Premise Address	: ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 3770311445-6				
Customer Name	: ALCORDO INTERNATIONAL INC.	TOTAL AMOUNT DUE	: 6,349.09	Overdue Bill	: 1
Meter Number	: MTR1142850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37703114456

BC18/43.0/0/0/10/08-25-2016/89

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403346775272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215773

40338100007

Date : 08-25-2016

BC18/54.0/88888/0074211/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033810000-7

Collection Ref. Code : 1837-53-452-7

Customer Information----------

Name : SOLOMON,MARY ANN ALCORDO

Premise Address : GEN ECHAVEZ COR GEN MAX,AVE

TIN : 000-843-052-000

Metering Information----------

Meter No	:	MTR1111082	Pole No	:	0074211
Serial No	:	129122087	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7047
Period From	:	07-24-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	450	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,852.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.6506/kWh	285.61
System Loss Charge	0.848/kWh	372.27
Sub-Total		3,003.81
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 12,852.50	257.05
Sub-Total		297.89
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		150.53
Transmission		7.54
System Loss		22.38
Distribution		151.33
Others		39.85
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		615.01
CURRENT BILL - AUGUST 2016		5,177.82
TOTAL AMOUNT DUE		18,030.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 10,414.89

Your monthly electricity consumption chart

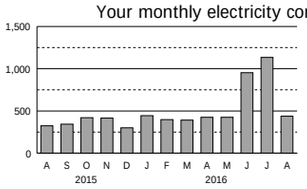

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.82		
Less : VAT	371.63		
Amount Net of VAT	4,806.19		
Less: BIR 2306	158.44		
BIR 2307	91.94	VATable Sales	4,806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.81	VAT Zero Rated Sales	0.00
Add : VAT	371.63	VAT Amount	371.63
TOTAL AMOUNT DUE	4,927.44	TOTAL SALES	5,177.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/88888/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403346775272

Collection Ref. Code	: 1837-53-452-7	Premise Address	: GEN ECHAVEZ COR GEN MAX,AVE		
Account ID	: 4033810000-7				
Customer Name	: SOLOMON,MARY ANN ALCORDO	TOTAL AMOUNT DUE	: 18,030.19	Overdue Bill	: 1
Meter Number	: MTR1111082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40338100007

BC18/54.0/88888/0/10/08-25-2016/89

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313169504907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221367

31393200006

Date : 08-25-2016

BC18/122.0/99913/0104011/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139320000-6

Collection Ref. Code : 1823-69-407-1

Customer Information----------

Name : PROVINCIAL VETERINARIAN

Premise Address : CEBU PROVINCE, M VELEZ ST,GUADALUPE,CEBU CITY

TIN : 001-985-298-000

Metering Information----------

Meter No	:	1346 EGS6	Pole No	:	0104011
Serial No	:	12857807	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51954
Period From	:	07-24-2016	Prev Rdg	:	49480
No of Days	:	31	Diff Rdg	:	2474
Avg kWh/day	:	79.81	Registered	:	2474
Conn Load	:	39000	Billed kWh	:	2474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,220.56
Transmission Charge	0.5807/kWh	1,436.65
System Loss Charge	0.8853/kWh	2,190.23
Sub-Total		16,847.44
Distribution Charges		
Distribution Charge	1.3692/kWh	3,387.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,373.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	229.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 50,117.50	1,002.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.09
Sub-Total		1,217.43
Government Charges		
Franchise Tax - Local		168.28
Value Added Tax		
Generation		848.27
Transmission		37.92
System Loss		132.71
Distribution		524.76
Others		166.29
Universal Charge		
Missionary Electrification	0.1561/kWh	386.20
Environmental Charge	0.0025/kWh	6.19
NPC Stranded Contract Costs	0.1938/kWh	479.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.78
Sub-Total		3,056.86
CURRENT BILL - AUGUST 2016		25,494.75
TOTAL AMOUNT DUE		25,820.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 49,791.66

Your monthly electricity consumption chart

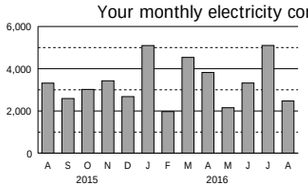

Avg Monthly Usage : 3,347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,494.75		
Less : VAT	1,709.95		
Amount Net of VAT	23,784.80		
Less: BIR 2306	730.69		
BIR 2307	452.12	VATable Sales	23,784.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,601.99	VAT Zero Rated Sales	0.00
Add : VAT	1,709.95	VAT Amount	1,709.95
TOTAL AMOUNT DUE	24,311.94	TOTAL SALES	25,494.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/99913/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313169504907

Collection Ref. Code : 1823-69-407-1

Account ID : 3139320000-6

Customer Name : PROVINCIAL VETERINARIAN

Meter Number : 1346 EGS6

Period : Jul 2016

Premise Address : CEBU PROVINCE, M VELEZ ST,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 25,820.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31393200006

BC18/122.0/99913/0/10/08-25-2016/89

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884624995583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225329

88453200003

Date : 08-25-2016

BC18/122.0/99915/0147624/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845320000-3

Collection Ref. Code : 1807-45-440-1

Customer Information----------

Name : PAGES,MANUEL JR. D.

Premise Address : 42 E OSMENA ST

TIN :

Metering Information----------

Meter No	:	MTR1151323	Pole No	:	0147624
Serial No	:	85019618	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12890
Period From	:	07-24-2016	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	2817
Avg kWh/day	:	90.87	Registered	:	2817
Conn Load	:	21230	Billed kWh	:	2817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		33,120.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,053.48
Transmission Charge	0.6506/kWh	1,832.74
System Loss Charge	0.848/kWh	2,388.82
Sub-Total		19,275.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,931.44
Supply Charge	0.4118/kWh	1,160.04
Metering Charge	0.6989/kWh	1,968.80
	5.00/month	5.00
Sub-Total		8,065.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	261.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.39
Surcharge	0.02 of 33,120.00	662.40
Sub-Total		924.49
Government Charges		
Franchise Tax - Local		211.98
Value Added Tax		
Generation		965.88
Transmission		48.37
System Loss		143.56
Distribution		967.83
Others		136.38
Universal Charge		
Missionary Electrification	0.1561/kWh	439.74
Environmental Charge	0.0025/kWh	7.04
NPC Stranded Contract Costs	0.1938/kWh	545.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	349.31
Sub-Total		3,816.02
CURRENT BILL - AUGUST 2016		32,080.83
TOTAL AMOUNT DUE		65,200.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 32,787.70

Your monthly electricity consumption chart

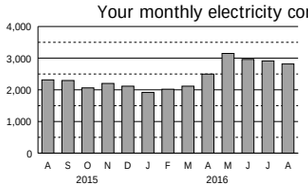

Avg Monthly Usage : 2,413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,080.83		
Less : VAT	2,262.02		
Amount Net of VAT	29,818.81		
Less: BIR 2306	965.62		
BIR 2307	569.54	VATable Sales	29,818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,283.65	VAT Zero Rated Sales	0.00
Add : VAT	2,262.02	VAT Amount	2,262.02
TOTAL AMOUNT DUE	30,545.67	TOTAL SALES	32,080.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/99915/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884624995583

Collection Ref. Code	: 1807-45-440-1	Premise Address	: 42 E OSMENA ST		
Account ID	: 8845320000-3				
Customer Name	: PAGES,MANUEL JR. D.	TOTAL AMOUNT DUE	: 65,200.86	Overdue Bill	: 1
Meter Number	: MTR1151323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88453200003 BC18/122.0/99915/0/10/08-25-2016/89 6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760631188385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229969

76093200004

Date : 08-25-2016

BC18/122.0/99925/0119692/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609320000-4

Collection Ref. Code : 1807-76-779-5

Customer Information----------

Name : VILLA INES PENCION HSE

Premise Address : A. ABELLANA ST.,PAGES COMP'D,C/O ADELAIDA P. JAVIER

TIN :

Metering Information----------

Meter No	:	207756WS6	Pole No	:	0119692
Serial No	:	45120120	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25687
Period From	:	07-24-2016	Prev Rdg	:	24488
No of Days	:	31	Diff Rdg	:	1199
Avg kWh/day	:	38.68	Registered	:	1199
Conn Load	:	31350	Billed kWh	:	1199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,786.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,407.22
Transmission Charge	0.6506/kWh	780.07
System Loss Charge	0.848/kWh	1,016.75
Sub-Total		8,204.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 11,786.00	235.72
Sub-Total		347.28
Government Charges		
Franchise Tax - Local		89.90
Value Added Tax		
Generation		411.10
Transmission		20.59
System Loss		61.10
Distribution		412.28
Others		52.46
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.68
Sub-Total		1,618.64
CURRENT BILL - AUGUST 2016		13,605.66
TOTAL AMOUNT DUE		25,391.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 15,254.10

Your monthly electricity consumption chart

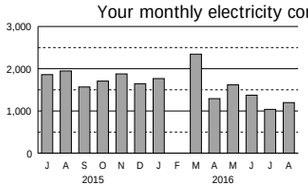

Avg Monthly Usage : 1,633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,605.66		
Less : VAT	957.53		
Amount Net of VAT	12,648.13		
Less: BIR 2306	408.81		
BIR 2307	241.54	VATable Sales	12,648.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,997.78	VAT Zero Rated Sales	0.00
Add : VAT	957.53	VAT Amount	957.53
TOTAL AMOUNT DUE	12,955.31	TOTAL SALES	13,605.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/99925/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760631188385

Collection Ref. Code	: 1807-76-779-5	Premise Address	: A. ABELLANA ST.,PAGES COMP'D,C/O ADELAIDA P. JAVIER
Account ID	: 7609320000-4		
Customer Name	: VILLA INES PENCION HSE	TOTAL AMOUNT DUE	: 25,391.90
Meter Number	: 207756WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76093200004 BC18/122.0/99925/0/10/08-25-2016/89 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003031985359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216323

00366200004

Date : 08-25-2016

BC18/137.2/99902/0359183/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036620000-4

Collection Ref. Code : 1837-61-230-7

Customer Information----------

Name : SIA,BERNARDO TAN T.

Premise Address : V RAMA AVE, HAPPY VALLEY ROAD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1047635	Pole No	:	0359183
Serial No	:	14754590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29992
Period From	:	07-24-2016	Prev Rdg	:	28813
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	19398	Billed kWh	:	1179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		11,757.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,300.34
Transmission Charge	0.5807/kWh	684.65
System Loss Charge	0.8853/kWh	1,043.77
Sub-Total		8,028.76
Distribution Charges		
Distribution Charge	1.3692/kWh	1,614.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,599.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,758.00	235.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.19
Sub-Total		337.66
Government Charges		
Franchise Tax - Local		82.25
Value Added Tax		
Generation		404.25
Transmission		18.07
System Loss		63.26
Distribution		311.99
Others		50.39
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,491.89
CURRENT BILL - AUGUST 2016		12,458.22
TOTAL AMOUNT DUE		24,216.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 12,558.76

Your monthly electricity consumption chart

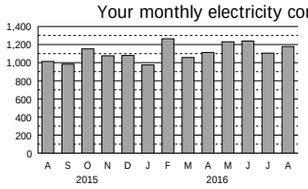

Avg Monthly Usage : 1,113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,458.22		
Less : VAT	847.96		
Amount Net of VAT	11,610.26		
Less: BIR 2306	361.97		
BIR 2307	220.97	VATable Sales	11,610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,027.32	VAT Zero Rated Sales	0.00
Add : VAT	847.96	VAT Amount	847.96
TOTAL AMOUNT DUE	11,875.28	TOTAL SALES	12,458.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/99902/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003031985359

Collection Ref. Code	: 1837-61-230-7	Premise Address	: V RAMA AVE, HAPPY VALLEY ROAD,Cebu City
Account ID	: 0036620000-4		
Customer Name	: SIA,BERNARDO TAN T.	TOTAL AMOUNT DUE	: 24,216.03 Overdue Bill : 1
Meter Number	: MTR1047635		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00366200004 BC18/137.2/99902/0/10/08-25-2016/89 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629517598732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233421

62965200009

Date : 08-25-2016

BC18/137.2/99904/0334580/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296520000-9

Collection Ref. Code : 1839-33-572-6

Customer Information----------

Name : TAN,ROGELIO TM A

Premise Address : 6TH ST HAPPY VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070118	Pole No	:	0334580
Serial No	:	125284004	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8637
Period From	:	07-24-2016	Prev Rdg	:	7670
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:		Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		83.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,167.45
Transmission Charge	0.6506/kWh	629.13
System Loss Charge	0.848/kWh	820.02
Sub-Total		6,616.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		165.18
Government Charges		
Franchise Tax - Local		71.65
Value Added Tax		
Generation		331.55
Transmission		16.61
System Loss		49.28
Distribution		332.63
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,290.81
CURRENT BILL - AUGUST 2016		10,844.47
TOTAL AMOUNT DUE		10,928.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 11,010.00

Your monthly electricity consumption chart

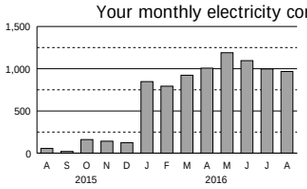

Avg Monthly Usage : 640.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,844.47		
Less : VAT	758.49		
Amount Net of VAT	10,085.98		
Less: BIR 2306	323.96		
BIR 2307	192.51	VATable Sales	10,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,569.51	VAT Zero Rated Sales	0.00
Add : VAT	758.49	VAT Amount	758.49
TOTAL AMOUNT DUE	10,328.00	TOTAL SALES	10,844.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/99904/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629517598732

Collection Ref. Code : 1839-33-572-6

Account ID : 6296520000-9

Customer Name : TAN,ROGELIO TM A

Meter Number : MTR1070118

Period : Jul 2016

Premise Address : 6TH ST HAPPY VALLEY,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,928.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62965200009 BC18/137.2/99904/0/10/08-25-2016/89 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471863165259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216856

47106200000

Date : 08-25-2016

BC18/141.1/99993/0357850/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710620000-0

Collection Ref. Code : 1835-36-068-8

Customer Information----------

Name : YOUNG,JACINTO S

Premise Address : ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1094883	Pole No	:	0357850
Serial No	:	14865883	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23850
Period From	:	07-24-2016	Prev Rdg	:	21833
No of Days	:	31	Diff Rdg	:	2017
Avg kWh/day	:	65.07	Registered	:	2017
Conn Load	:	32824	Billed kWh	:	2017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		18,747.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,778.44
Transmission Charge	0.5807/kWh	1,171.27
System Loss Charge	0.8853/kWh	1,785.65
Sub-Total		13,735.36
Distribution Charges		
Distribution Charge	1.3692/kWh	2,761.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,747.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	187.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 18,747.00	374.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.30
Sub-Total		550.30
Government Charges		
Franchise Tax - Local		135.25
Value Added Tax		
Generation		691.57
Transmission		30.91
System Loss		108.20
Distribution		449.68
Others		82.27
Universal Charge		
Missionary Electrification	0.1561/kWh	314.86
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.11
Sub-Total		2,458.78
CURRENT BILL - AUGUST 2016		20,491.74
TOTAL AMOUNT DUE		39,238.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 14,106.71

Your monthly electricity consumption chart

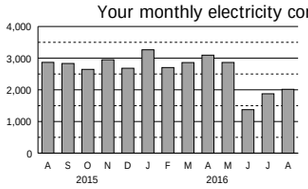

Avg Monthly Usage : 2,618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,491.74		
Less : VAT	1,362.63		
Amount Net of VAT	19,129.11		
Less: BIR 2306	582.59		
BIR 2307	363.36	VATable Sales	19,129.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,183.16	VAT Zero Rated Sales	0.00
Add : VAT	1,362.63	VAT Amount	1,362.63
TOTAL AMOUNT DUE	19,545.79	TOTAL SALES	20,491.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/141.1/99993/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471863165259

Collection Ref. Code	: 1835-36-068-8	Premise Address	: ENGLISH V RAMA AVE		
Account ID	: 4710620000-0				
Customer Name	: YOUNG,JACINTO S	TOTAL AMOUNT DUE	: 39,238.85	Overdue Bill	: 1
Meter Number	: MTR1094883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47106200000 BC18/141.1/99993/0/10/08-25-2016/89 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003822819182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216210

00325295517

Date : 08-25-2016

BC18/153.2/99999/0032400/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032529551-7

Collection Ref. Code : 1851-50-581-4

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address : SITIO ZAPATERA,BARRIO LUZ

TIN : 000-843-052-000

Metering Information----------

Meter No	:	551195 GS6	Pole No	:	0032400
Serial No	:	61804931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13598
Period From	:	07-24-2016	Prev Rdg	:	13302
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	2800	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,517.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.63
CURRENT BILL - AUGUST 2016		3,376.81
TOTAL AMOUNT DUE		6,894.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,833.79

Your monthly electricity consumption chart

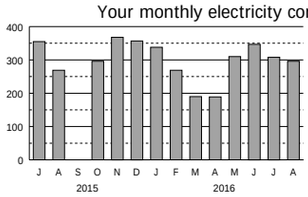

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.81		
Less : VAT	238.32		
Amount Net of VAT	3,138.49		
Less: BIR 2306	101.73		
BIR 2307	59.95	VATable Sales	3,138.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.81	VAT Zero Rated Sales	0.00
Add : VAT	238.32	VAT Amount	238.32
TOTAL AMOUNT DUE	3,215.13	TOTAL SALES	3,376.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/99999/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003822819182

Collection Ref. Code	: 1851-50-581-4	Premise Address	: SITIO ZAPATERA,BARRIO LUZ		
Account ID	: 0032529551-7				
Customer Name	: ALCORDO INTERNATIONAL INC.	TOTAL AMOUNT DUE	: 6,894.35	Overdue Bill	: 1
Meter Number	: 551195 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00325295517

BC18/153.2/99999/0/10/08-25-2016/89

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064578935751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233248

06435300006

Date : 08-25-2016

BC18/227.2/99901/0590075/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643530000-6

Collection Ref. Code : 1843-48-065-4

Customer Information----------

Name : RC LENDING INVESTORS INC.

Premise Address : ZAFRA COMPD, SAN JOSE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190240WS6	Pole No	:	0590075
Serial No	:	47671584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12621
Period From	:	07-24-2016	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.03
CURRENT BILL - AUGUST 2016		1,015.99
TOTAL AMOUNT DUE		2,226.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 985.00

Your monthly electricity consumption chart

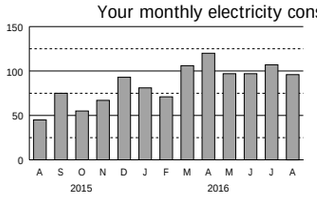

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.99		
Less : VAT	72.63		
Amount Net of VAT	943.36		
Less: BIR 2306	30.73		
BIR 2307	17.95	VATable Sales	943.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.68	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	967.31	TOTAL SALES	1,015.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/99901/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064578935751

Collection Ref. Code : 1843-48-065-4

Account ID : 0643530000-6

Customer Name : RC LENDING INVESTORS INC.

Meter Number : 190240WS6

Period : Jul 2016

Premise Address : ZAFRA COMPD, SAN JOSE HILLS,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,226.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06435300006

BC18/227.2/99901/0/10/08-25-2016/89

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774414099620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218834

77457300000

Date : 08-25-2016

BC18/228.0/99901/0352883/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745730000-0

Collection Ref. Code : 1845-58-938-6

Customer Information----------

Name : REYES,ELMER B

Premise Address : NEAR ALLIANCE CHURCH/ FORTICH ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143428	Pole No	:	0352883
Serial No	:	84455392	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20901
Period From	:	07-24-2016	Prev Rdg	:	17123
No of Days	:	31	Diff Rdg	:	3778
Avg kWh/day	:	121.87	Registered	:	3778
Conn Load	:	17500	Billed kWh	:	3778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		37,887.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	20,188.88
Transmission Charge	0.6506/kWh	2,457.97
System Loss Charge	0.848/kWh	3,203.74
Sub-Total		25,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	6,613.77
Supply Charge	0.4118/kWh	1,555.78
Metering Charge	0.6989/kWh	2,640.44
	5.00/month	5.00
Sub-Total		10,814.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	350.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.53
Surcharge	0.02 of 37,887.50	757.75
Sub-Total		1,109.26
Government Charges		
Franchise Tax - Local		283.31
Value Added Tax		
Generation		1,295.38
Transmission		64.88
System Loss		192.54
Distribution		1,297.80
Others		167.11
Universal Charge		
Missionary Electrification	0.1561/kWh	589.74
Environmental Charge	0.0025/kWh	9.45
NPC Stranded Contract Costs	0.1938/kWh	732.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	468.47
Sub-Total		5,100.86
CURRENT BILL - AUGUST 2016		42,875.70
TOTAL AMOUNT DUE		80,762.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

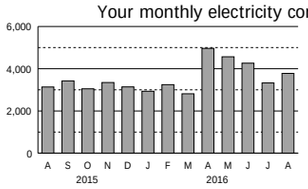

Avg Monthly Usage : 3,537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,875.70		
Less : VAT	3,017.71		
Amount Net of VAT	39,857.99		
Less: BIR 2306	1,288.37		
BIR 2307	761.16	VATable Sales	39,857.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,808.46	VAT Zero Rated Sales	0.00
Add : VAT	3,017.71	VAT Amount	3,017.71
TOTAL AMOUNT DUE	40,826.17	TOTAL SALES	42,875.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/99901/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774414099620

Collection Ref. Code	: 1845-58-938-6	Premise Address	: NEAR ALLIANCE CHURCH/ FORTICH ST.,BANAWA,CEBU CITY		
Account ID	: 7745730000-0				
Customer Name	: REYES,ELMER B	TOTAL AMOUNT DUE	: 80,762.98	Overdue Bill	: 1
Meter Number	: MTR1143428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77457300000 BC18/228.0/99901/0/10/08-25-2016/89 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476369158780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219488

47626300009

Date : 08-25-2016

BC18/228.0/99902/0369155/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762630000-9

Collection Ref. Code : 1827-27-425-5

Customer Information----------

Name : AGUDERA,BERNARDO M

Premise Address : GUADALUPE

Billing Address : 20-A J. Fortich Street,Banawa Cebu City
Tel.no.2554043 (Kathrena Agudera),Banawa Cebu City

TIN :

Metering Information----------

Meter No	:	443550 GS6	Pole No	:	0369155
Serial No	:	62523909	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8615
Period From	:	07-24-2016	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 869.00	17.38
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.04
CURRENT BILL - AUGUST 2016		1,708.87
TOTAL AMOUNT DUE		2,578.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,493.00

Your monthly electricity consumption chart

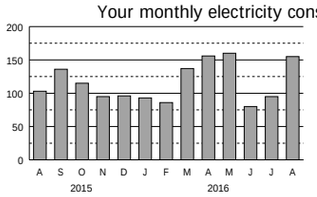

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.87		
Less : VAT	121.93		
Amount Net of VAT	1,586.94		
Less: BIR 2306	51.56		
BIR 2307	30.26	VATable Sales	1,586.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.12	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,627.05	TOTAL SALES	1,708.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/99902/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476369158780

Collection Ref. Code	: 1827-27-425-5	Premise Address	: GUADALUPE
Account ID	: 4762630000-9		
Customer Name	: AGUDERA,BERNARDO M	Billing Address	: 20-A J. Fortich Street,Banawa Cebu City Tel.no.2554043 (Kathrena Agudera),Banawa Cebu City
Meter Number	: 443550 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 2,578.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47626300009 BC18/228.0/99902/0/10/08-25-2016/89 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630082030886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233491

63095300008

Date : 08-25-2016

BC18/228.0/99903/1122204/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309530000-8

Collection Ref. Code : 1839-86-890-2

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : 7 R. DUTERTE ST.,CALDERON COMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129659	Pole No	:	1122204
Serial No	:	40078665	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2390
Period From	:	07-24-2016	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	14270	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		649.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.6506/kWh	142.48
System Loss Charge	0.848/kWh	185.71
Sub-Total		1,498.48
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 649.00	12.98
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		75.08
Transmission		3.76
System Loss		11.16
Distribution		75.79
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		292.30
CURRENT BILL - AUGUST 2016		2,455.76
TOTAL AMOUNT DUE		3,104.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,921.00

Your monthly electricity consumption chart

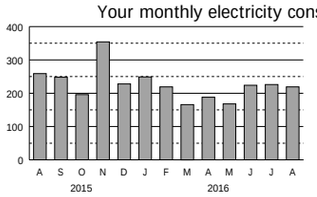

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.76		
Less : VAT	171.74		
Amount Net of VAT	2,284.02		
Less: BIR 2306	73.38		
BIR 2307	43.59	VATable Sales	2,284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.05	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,338.79	TOTAL SALES	2,455.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/99903/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630082030886

Collection Ref. Code	: 1839-86-890-2	Premise Address	: 7 R. DUTERTE ST.,CALDERON COMPD.,GUADALUPE,CEBU CITY
Account ID	: 6309530000-8		
Customer Name	: ROSKA,JAY NOEL L	TOTAL AMOUNT DUE	: 3,104.88 Overdue Bill : 1
Meter Number	: MTR1129659		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63095300008 BC18/228.0/99903/0/10/08-25-2016/89 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186749767792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224988

18696300005

Date : 08-25-2016

BC18/228.0/99905/1122204/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869630000-5

Collection Ref. Code : 1843-16-080-3

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : 7 R. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129658	Pole No	:	1122204
Serial No	:	40078946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12673
Period From	:	07-24-2016	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	1212
Avg kWh/day	:	39.10	Registered	:	1212
Conn Load	:	19470	Billed kWh	:	1212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,717.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,476.69
Transmission Charge	0.6506/kWh	788.53
System Loss Charge	0.848/kWh	1,027.78
Sub-Total		8,293.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,121.73
Supply Charge	0.4118/kWh	499.10
Metering Charge	0.6989/kWh	847.07
	5.00/month	5.00
Sub-Total		3,472.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	112.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,717.00	274.34
Sub-Total		387.10
Government Charges		
Franchise Tax - Local		91.15
Value Added Tax		
Generation		415.57
Transmission		20.82
System Loss		61.76
Distribution		416.75
Others		57.39
Universal Charge		
Missionary Electrification	0.1561/kWh	189.20
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.29
Sub-Total		1,640.85
CURRENT BILL - AUGUST 2016		13,793.85
TOTAL AMOUNT DUE		27,511.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 13,634.00

Your monthly electricity consumption chart

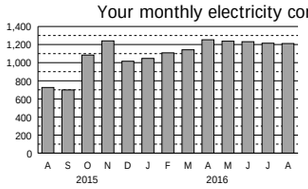

Avg Monthly Usage : 1,093.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,793.85		
Less : VAT	972.29		
Amount Net of VAT	12,821.56		
Less: BIR 2306	415.07		
BIR 2307	244.88	VATable Sales	12,821.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,161.61	VAT Zero Rated Sales	0.00
Add : VAT	972.29	VAT Amount	972.29
TOTAL AMOUNT DUE	13,133.90	TOTAL SALES	13,793.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/99905/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186749767792

Collection Ref. Code : 1843-16-080-3

Account ID : 1869630000-5

Customer Name : ROSKA,JAY NOEL L

Meter Number : MTR1129658

Period : Jul 2016

Premise Address : 7 R. DUTERTE ST.,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 27,511.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18696300005 BC18/228.0/99905/0/10/08-25-2016/89 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164540673950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233650

16465300008

Date : 08-25-2016

BC18/228.1/99903/0295312/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646530000-8

Collection Ref. Code : 1811-92-206-6

Customer Information----------

Name : EMMANUEL BIBLE INS

Premise Address : M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	012279 EFS6	Pole No	:	0295312
Serial No	:	121436047	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25568
Period From	:	07-24-2016	Prev Rdg	:	20770
No of Days	:	31	Diff Rdg	:	4798
Avg kWh/day	:	154.77	Registered	:	4798
Conn Load	:	56492	Billed kWh	:	4798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		51,602.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	25,639.55
Transmission Charge	0.6506/kWh	3,121.58
System Loss Charge	0.848/kWh	4,068.70
Sub-Total		32,829.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8,399.38
Supply Charge	0.4118/kWh	1,975.82
Metering Charge	0.6989/kWh	3,353.32
	5.00/month	5.00
Sub-Total		13,733.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	445.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.67
Surcharge	0.02 of 51,602.50	1,032.05
Sub-Total		1,478.45
Government Charges		
Franchise Tax - Local		360.31
Value Added Tax		
Generation		1,645.12
Transmission		82.40
System Loss		244.52
Distribution		1,648.02
Others		220.65
Universal Charge		
Missionary Electrification	0.1561/kWh	748.97
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	929.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	594.95
Sub-Total		6,486.79
CURRENT BILL - AUGUST 2016		54,528.59
TOTAL AMOUNT DUE		106,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 46,862.43

Your monthly electricity consumption chart

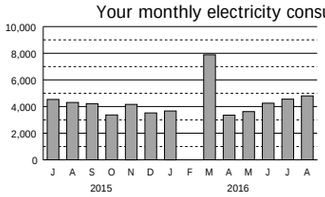

Avg Monthly Usage : 4,326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,528.59		
Less : VAT	3,840.71		
Amount Net of VAT	50,687.88		
Less: BIR 2306	1,639.66		
BIR 2307	968.04	VATable Sales	50,687.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,080.18	VAT Zero Rated Sales	0.00
Add : VAT	3,840.71	VAT Amount	3,840.71
TOTAL AMOUNT DUE	51,920.89	TOTAL SALES	54,528.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/99903/0/10/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164540673950

Collection Ref. Code	: 1811-92-206-6	Premise Address	: M VELEZ ST BANAWA		
Account ID	: 1646530000-8				
Customer Name	: EMMANUEL BIBLE INS	TOTAL AMOUNT DUE	: 106,131.10	Overdue Bill	: 1
Meter Number	: 012279 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16465300008

BC18/228.1/99903/0/10/08-25-2016/89

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213999144040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223446

21360300004

Date : 08-25-2016

BC18/984.1/50/1069140/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136030000-4

Collection Ref. Code : 1845-23-293-3

Customer Information----------

Name : WOPAC MULTI-PURPOSE COOPERATIVE

Premise Address : KIMBA, CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	939 EGA0	Pole No	:	1069140
Serial No	:	21022996	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1531
Period From	:	07-24-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	66798	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,253.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,771.30
Transmission Charge	0.6506/kWh	702.65
System Loss Charge	0.848/kWh	915.84
Sub-Total		7,389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 30,253.50	605.07
Sub-Total		705.55
Government Charges		
Franchise Tax - Local		55.95
Value Added Tax		
Generation		370.29
Transmission		18.54
System Loss		55.04
Distribution		371.42
Others		91.38
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,477.13
CURRENT BILL - AUGUST 2016		12,667.67
TOTAL AMOUNT DUE		42,921.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 12,896.61

Your monthly electricity consumption chart

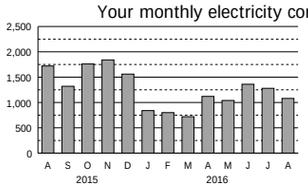

Avg Monthly Usage : 1,264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,667.67		
Less : VAT	906.67		
Amount Net of VAT	11,761.00		
Less: BIR 2306	386.63		
BIR 2307	224.93	VATable Sales	11,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,149.44	VAT Zero Rated Sales	0.00
Add : VAT	906.67	VAT Amount	906.67
TOTAL AMOUNT DUE	12,056.11	TOTAL SALES	12,667.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/50/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213999144040

Collection Ref. Code	: 1845-23-293-3	Premise Address	: KIMBA, CANSOJONG, TALISAY		
Account ID	: 2136030000-4				
Customer Name	: WOPAC MULTI-PURPOSE COOPERATIVE	TOTAL AMOUNT DUE	: 42,921.37	Overdue Bill	: 2
Meter Number	: 939 EGA0				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21360300004

BC18/984.1/50/0/31/08-25-2016/89

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005706865537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218063

00541790564

Date : 08-25-2016

BC18/984.1/190/0699711/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054179056-4

Collection Ref. Code : 1849-99-206-1

Customer Information----------

Name : ALEGRE,RAMON ALAURA

Premise Address : P. BURGOS ST. 3

TIN :

Metering Information----------

Meter No	:	2547 EGA0	Pole No	:	0699711
Serial No	:	09954534	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	9099
Period From	:	07-24-2016	Prev Rdg	:	8939
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	54050	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		9,782.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	34,200.32
Transmission Charge	0.5807/kWh	3,716.48
System Loss Charge	0.8853/kWh	5,665.92
Sub-Total		43,582.72
Distribution Charges		
Distribution Charge	1.3692/kWh	8,762.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,748.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	594.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.89
Surcharge	0.02 of 8,770.50	175.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.04
Sub-Total		731.82
Government Charges		
Franchise Tax - Local		270.31
Value Added Tax		
Generation		2,194.40
Transmission		98.10
System Loss		343.34
Distribution		1,169.82
Others		120.26
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		7,245.19
CURRENT BILL - AUGUST 2016		61,308.23
Advance Payment/Credit Adjustments		- 9,762.50
TOTAL AMOUNT DUE		61,328.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 68,088.99

Your monthly electricity consumption chart

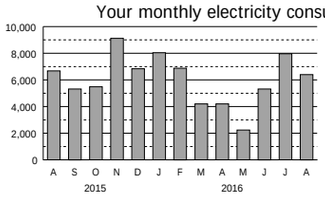

Avg Monthly Usage : 6,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,308.23		
Less : VAT	3,925.92		
Amount Net of VAT	57,382.31		
Less: BIR 2306	1,682.82		
BIR 2307	1,086.67	VATable Sales	57,382.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,612.82	VAT Zero Rated Sales	0.00
Add : VAT	3,925.92	VAT Amount	3,925.92
TOTAL AMOUNT DUE	58,538.74	TOTAL SALES	61,308.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/190/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005706865537

Collection Ref. Code	: 1849-99-206-1	Premise Address	: P. BURGOS ST. 3		
Account ID	: 0054179056-4				
Customer Name	: ALEGRE,RAMON ALAURA	TOTAL AMOUNT DUE	: 61,328.48	Overdue Bill	: 1
Meter Number	: 2547 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00541790564 BC18/984.1/190/0/31/08-25-2016/89 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073986157905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218974

07380300009

Date : 08-25-2016

BC18/984.1/260/0728412/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738030000-9

Collection Ref. Code : 1839-93-917-6

Customer Information----------

Name : LISONDRA,MAXIMO JR.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	2838 EGA0	Pole No	:	0728412
Serial No	:	12964323	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	124
Period From	:	07-24-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,216.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.20
CURRENT BILL - AUGUST 2016		55.52
TOTAL AMOUNT DUE		2,271.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,548.00

Your monthly electricity consumption chart

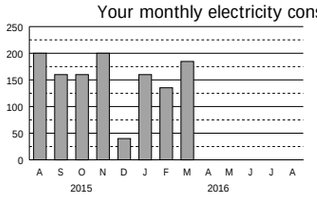

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.52		
Less : VAT	5.95		
Amount Net of VAT	49.57		
Less: BIR 2306	2.48		
BIR 2307	0.99	VATable Sales	49.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.10	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	52.05	TOTAL SALES	55.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/260/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073986157905

Collection Ref. Code	: 1839-93-917-6	Premise Address	: BIASONG,TALISAY		
Account ID	: 0738030000-9				
Customer Name	: LISONDRA,MAXIMO JR.	TOTAL AMOUNT DUE	: 2,271.72	Overdue Bill	: 5
Meter Number	: 2838 EGA0				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07380300009 BC18/984.1/260/0/31/08-25-2016/89 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064468647131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233153

06440300009

Date : 08-25-2016

BC18/984.1/270/0111042/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644030000-9

Collection Ref. Code : 1811-51-593-2

Customer Information----------

Name : SORONIO,AIDA S.

Premise Address : ZONE 4,BAISONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0788 EGS0	Pole No	:	0111042
Serial No	:	12674247	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	435
Period From	:	07-24-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	7920	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,097.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,916.30
Transmission Charge	0.6506/kWh	598.55
System Loss Charge	0.848/kWh	780.16
Sub-Total		6,295.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		127.54
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		315.44
Transmission		15.80
System Loss		46.87
Distribution		316.49
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,198.93
CURRENT BILL - AUGUST 2016		10,258.88
TOTAL AMOUNT DUE		12,355.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,000.00

Your monthly electricity consumption chart

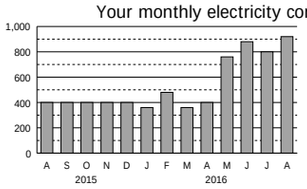

Avg Monthly Usage : 535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,258.88		
Less : VAT	715.34		
Amount Net of VAT	9,543.54		
Less: BIR 2306	305.61		
BIR 2307	182.11	VATable Sales	9,543.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,055.82	VAT Zero Rated Sales	0.00
Add : VAT	715.34	VAT Amount	715.34
TOTAL AMOUNT DUE	9,771.16	TOTAL SALES	10,258.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/270/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064468647131

Collection Ref. Code	: 1811-51-593-2	Premise Address	: ZONE 4,BAISONG,TALISAY		
Account ID	: 0644030000-9				
Customer Name	: SORONIO,AIDA S.	TOTAL AMOUNT DUE	: 12,355.95	Overdue Bill	: 1
Meter Number	: 0788 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06440300009

BC18/984.1/270/0/31/08-25-2016/89

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055747335638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227529

05599200002

Date : 08-25-2016

BC18/984.1/280/0760581/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559920000-2

Collection Ref. Code : 1831-27-242-3

Customer Information----------

Name : PATATAG,ARACELIA A

Premise Address : BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	0284 EGS0	Pole No	:	0760581
Serial No	:	10672450	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	684
Period From	:	07-24-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	35810	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		459.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 460.00	9.20
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.66
CURRENT BILL - AUGUST 2016		459.73
TOTAL AMOUNT DUE		919.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 500.00

Your monthly electricity consumption chart

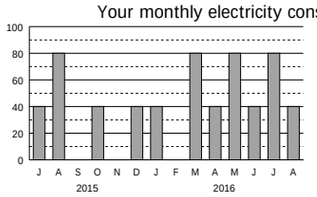

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.73		
Less : VAT	32.58		
Amount Net of VAT	427.15		
Less: BIR 2306	13.91		
BIR 2307	8.16	VATable Sales	427.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.08	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	437.66	TOTAL SALES	459.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/280/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055747335638

Collection Ref. Code	: 1831-27-242-3	Premise Address	: BIASONG TALISAY		
Account ID	: 0559920000-2				
Customer Name	: PATATAG,ARACELIA A	TOTAL AMOUNT DUE	: 919.49	Overdue Bill	: 1
Meter Number	: 0284 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05599200002

BC18/984.1/280/0/31/08-25-2016/89

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906806622685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217725

90699200003

Date : 08-25-2016

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Collection Ref. Code : 1843-33-596-4

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	4138
Period From	:	07-24-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	31000	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,410.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.6506/kWh	234.22
System Loss Charge	0.848/kWh	305.28
Sub-Total		2,463.27
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		123.42
Transmission		6.18
System Loss		18.34
Distribution		124.21
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		476.02
CURRENT BILL - AUGUST 2016		4,076.06
TOTAL AMOUNT DUE		7,486.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 13,330.00

Your monthly electricity consumption chart

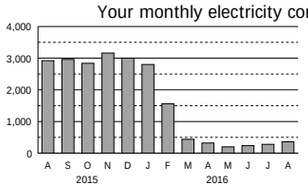

Avg Monthly Usage : 1,621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.06		
Less : VAT	286.51		
Amount Net of VAT	3,789.55		
Less: BIR 2306	122.34		
BIR 2307	72.36	VATable Sales	3,789.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.85	VAT Zero Rated Sales	0.00
Add : VAT	286.51	VAT Amount	286.51
TOTAL AMOUNT DUE	3,881.36	TOTAL SALES	4,076.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/310/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906806622685

Collection Ref. Code : 1843-33-596-4

Account ID : 9069920000-3

Customer Name : B.R. CHUA ENTERPRISES INC.

Meter Number : 0506 EES0

Period : Jul 2016

Premise Address : BIASONG,TALISAY

TOTAL AMOUNT DUE : 7,486.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90699200003

BC18/984.1/310/0/31/08-25-2016/89

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819535576502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224359

81960300002

Date : 08-25-2016

BC18/984.1/330/0781111/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196030000-2

Collection Ref. Code : 1813-76-092-6

Customer Information----------

Name : SIMORAN,GREGORIO L.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	1008 EGS0	Pole No	:	0781111
Serial No	:	13674520	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	885
Period From	:	07-24-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	70.97	Registered	:	2200
Conn Load	:	23846	Billed kWh	:	2200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,550.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,756.36
Transmission Charge	0.6506/kWh	1,431.32
System Loss Charge	0.848/kWh	1,865.60
Sub-Total		15,053.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	204.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 20,550.00	411.00
Sub-Total		615.69
Government Charges		
Franchise Tax - Local		109.84
Value Added Tax		
Generation		754.32
Transmission		37.78
System Loss		112.11
Distribution		755.98
Others		87.06
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.80
Sub-Total		2,905.17
CURRENT BILL - AUGUST 2016		24,874.00
TOTAL AMOUNT DUE		45,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 25,559.87

Your monthly electricity consumption chart

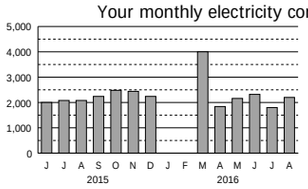

Avg Monthly Usage : 2,298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,874.00		
Less : VAT	1,747.25		
Amount Net of VAT	23,126.75		
Less: BIR 2306	746.09		
BIR 2307	441.57	VATable Sales	23,126.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,939.09	VAT Zero Rated Sales	0.00
Add : VAT	1,747.25	VAT Amount	1,747.25
TOTAL AMOUNT DUE	23,686.34	TOTAL SALES	24,874.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/330/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819535576502

Collection Ref. Code	: 1813-76-092-6	Premise Address	: POOC,TALISAY		
Account ID	: 8196030000-2				
Customer Name	: SIMORAN,GREGORIO L.	TOTAL AMOUNT DUE	: 45,424.19	Overdue Bill	: 1
Meter Number	: 1008 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81960300002

BC18/984.1/330/0/31/08-25-2016/89

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933214277311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214064

93360300003

Date : 08-25-2016

BC18/984.1/380/0731790/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336030000-3

Collection Ref. Code : 1845-21-824-8

Customer Information----------

Name : ZAIDI,LUCIA SA

Premise Address : PH1 BLK 6 LOT 4 CORONA DEL MAR,,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	0155EGS0	Pole No	:	0731790
Serial No	:	09672072	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1132
Period From	:	07-24-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	32640	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.59
CURRENT BILL - AUGUST 2016		1,779.24
TOTAL AMOUNT DUE		3,553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,716.00

Your monthly electricity consumption chart

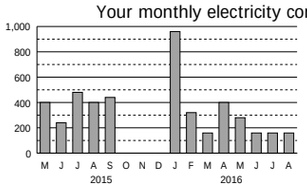

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.24		
Less : VAT	127.52		
Amount Net of VAT	1,651.72		
Less: BIR 2306	53.91		
BIR 2307	31.51	VATable Sales	1,651.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.30	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,693.82	TOTAL SALES	1,779.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/380/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933214277311

Collection Ref. Code	: 1845-21-824-8	Premise Address	: PH1 BLK 6 LOT 4 CORONA DEL MAR,,POOC, TALISAY
Account ID	: 9336030000-3		
Customer Name	: ZAIDI,LUCIA SA	TOTAL AMOUNT DUE	: 3,553.02 Overdue Bill : 1
Meter Number	: 0155EGS0		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93360300003

BC18/984.1/380/0/31/08-25-2016/89

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726212840922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228447

72622263134

Date : 08-25-2016

BC18/984.1/425/0400592/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262226313-4

Collection Ref. Code : 1861-93-020-8

Customer Information----------

Name : RICAMORA,NAPOLEON III CAMINA

Premise Address : GSC GAS STATION,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113360	Pole No	:	0400592
Serial No	:	15675846	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	787
Period From	:	07-24-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	31500	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,245.15
Transmission Charge	0.6506/kWh	1,977.82
System Loss Charge	0.848/kWh	2,577.92
Sub-Total		20,800.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	282.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.42
Surcharge	0.02 of 31,708.00	634.16
Sub-Total		917.00
Government Charges		
Franchise Tax - Local		152.10
Value Added Tax		
Generation		1,042.33
Transmission		52.20
System Loss		154.93
Distribution		1,044.40
Others		128.29
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		4,022.50
CURRENT BILL - AUGUST 2016		34,443.74
TOTAL AMOUNT DUE		66,151.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 28,385.31

Your monthly electricity consumption chart

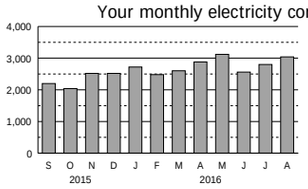

Avg Monthly Usage : 2,623.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,443.74		
Less : VAT	2,422.15		
Amount Net of VAT	32,021.59		
Less: BIR 2306	1,034.16		
BIR 2307	611.47	VATable Sales	32,021.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,375.96	VAT Zero Rated Sales	0.00
Add : VAT	2,422.15	VAT Amount	2,422.15
TOTAL AMOUNT DUE	32,798.11	TOTAL SALES	34,443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/425/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726212840922

Collection Ref. Code	: 1861-93-020-8	Premise Address	: GSC GAS STATION,MOHON,TALISAY CITY		
Account ID	: 7262226313-4				
Customer Name	: RICAMORA,NAPOLEON III CAMINA	TOTAL AMOUNT DUE	: 66,151.51	Overdue Bill	: 1
Meter Number	: MTR1113360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72622263134

BC18/984.1/425/0/31/08-25-2016/89

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364566641794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233678

36489200000

Date : 08-25-2016

BC18/984.1/450/1142085/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648920000-0

Collection Ref. Code : 1843-24-209-5

Customer Information----------

Name : SAFMARINE MACHINE SHOP & MFG.

Premise Address : Z2-119 LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000927	Pole No	:	1142085
Serial No	:	13675384	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	754
Period From	:	07-24-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	40000	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,668.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,130.05
Transmission Charge	0.6506/kWh	624.58
System Loss Charge	0.848/kWh	814.08
Sub-Total		6,568.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 13,668.00	273.36
Sub-Total		362.67
Government Charges		
Franchise Tax - Local		48.42
Value Added Tax		
Generation		329.15
Transmission		16.48
System Loss		48.91
Distribution		330.22
Others		49.33
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,279.86
CURRENT BILL - AUGUST 2016		10,963.09
TOTAL AMOUNT DUE		24,631.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 17,300.00

Your monthly electricity consumption chart

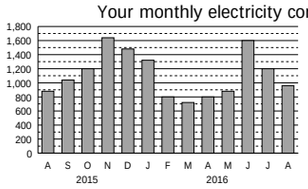

Avg Monthly Usage : 1,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,963.09		
Less : VAT	774.09		
Amount Net of VAT	10,189.00		
Less: BIR 2306	330.41		
BIR 2307	194.63	VATable Sales	10,189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,663.96	VAT Zero Rated Sales	0.00
Add : VAT	774.09	VAT Amount	774.09
TOTAL AMOUNT DUE	10,438.05	TOTAL SALES	10,963.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/450/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364566641794

Collection Ref. Code : 1843-24-209-5

Account ID : 3648920000-0

Customer Name : SAFMARINE MACHINE SHOP & MFG.

Meter Number : MTR1000927

Period : Jul 2016

Premise Address : Z2-119 LOWER,MOHON,TALISAY

TOTAL AMOUNT DUE : 24,631.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36489200000

BC18/984.1/450/0/31/08-25-2016/89

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598005600377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231381

59811300009

Date : 08-25-2016

BC18/984.1/490/0476803/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981130000-9

Collection Ref. Code : 1827-80-674-5

Customer Information----------

Name : UNIROCK CORP

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	0165EGS0	Pole No	:	0476803
Serial No	:	09671986	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1597
Period From	:	07-24-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	65.81	Registered	:	2040
Conn Load	:	800	Billed kWh	:	2040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,741.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,901.35
Transmission Charge	0.3755/kWh	766.02
System Loss Charge	0.8712/kWh	1,777.25
Sub-Total		13,444.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,571.22
Supply Charge	0.4118/kWh	840.07
Metering Charge	0.6989/kWh	1,425.76
	5.00/month	5.00
Sub-Total		5,842.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	189.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 25,741.00	514.82
Sub-Total		704.62
Government Charges		
Franchise Tax - Local		99.96
Value Added Tax		
Generation		699.47
Transmission		20.22
System Loss		108.91
Distribution		701.05
Others		96.55
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,698.01
CURRENT BILL - AUGUST 2016		22,689.30
TOTAL AMOUNT DUE		48,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 29,061.00

Your monthly electricity consumption chart

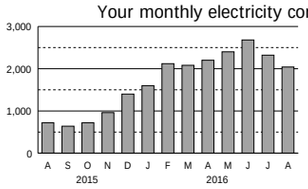

Avg Monthly Usage : 1,683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,689.30		
Less : VAT	1,626.20		
Amount Net of VAT	21,063.10		
Less: BIR 2306	687.59		
BIR 2307	401.83	VATable Sales	21,063.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,973.68	VAT Zero Rated Sales	0.00
Add : VAT	1,626.20	VAT Amount	1,626.20
TOTAL AMOUNT DUE	21,599.88	TOTAL SALES	22,689.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/490/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598005600377

Collection Ref. Code : 1827-80-674-5

Account ID : 5981130000-9

Customer Name : UNIROCK CORP

Meter Number : 0165EGS0

Period : Jul 2016

Premise Address : MOHON TALISAY

TOTAL AMOUNT DUE : 48,430.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59811300009

BC18/984.1/490/0/31/08-25-2016/89

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674701676585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218515

67430300003

Date : 08-25-2016

BC18/984.1/520/0619270/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743030000-3

Collection Ref. Code : 1811-21-662-5

Customer Information----------

Name : MERIN,FELY C.

Premise Address : PROPER,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	1076 EGS0	Pole No	:	0619270
Serial No	:	13674720	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	2134
Period From	:	07-24-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	64.52	Registered	:	2000
Conn Load	:	33191	Billed kWh	:	2000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,418.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,687.60
Transmission Charge	0.6506/kWh	1,301.20
System Loss Charge	0.848/kWh	1,696.00
Sub-Total		13,684.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	185.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 26,418.50	528.37
Sub-Total		714.45
Government Charges		
Franchise Tax - Local		100.63
Value Added Tax		
Generation		685.76
Transmission		34.34
System Loss		101.94
Distribution		687.31
Others		97.81
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.00
Sub-Total		2,660.59
CURRENT BILL - AUGUST 2016		22,787.44
TOTAL AMOUNT DUE		49,205.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 29,995.00

Your monthly electricity consumption chart

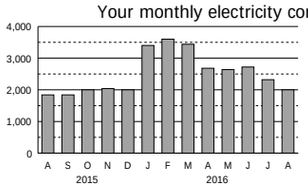

Avg Monthly Usage : 2,501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,787.44		
Less : VAT	1,607.16		
Amount Net of VAT	21,180.28		
Less: BIR 2306	686.04		
BIR 2307	404.55	VATable Sales	21,180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,089.69	VAT Zero Rated Sales	0.00
Add : VAT	1,607.16	VAT Amount	1,607.16
TOTAL AMOUNT DUE	21,696.85	TOTAL SALES	22,787.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/520/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674701676585

Collection Ref. Code	: 1811-21-662-5	Premise Address	: PROPER,DUMLOG,TALISAY		
Account ID	: 6743030000-3				
Customer Name	: MERIN,FELY C.	TOTAL AMOUNT DUE	: 49,205.81	Overdue Bill	: 1
Meter Number	: 1076 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67430300003 BC18/984.1/520/0/31/08-25-2016/89 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523541319446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228054

52360300009

Date : 08-25-2016

BC18/984.1/540/0632515/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236030000-9

Collection Ref. Code : 1831-90-824-7

Customer Information----------

Name : REGNER,ERWIN B

Premise Address : SAN ISIDRO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1000961	Pole No	:	0632515
Serial No	:	13674882	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	466
Period From	:	07-24-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	25296	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,913.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,702.54
Transmission Charge	0.6506/kWh	572.53
System Loss Charge	0.848/kWh	746.24
Sub-Total		6,021.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 15,913.50	318.27
Sub-Total		400.14
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		301.73
Transmission		15.11
System Loss		44.85
Distribution		302.75
Others		53.38
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,181.77
CURRENT BILL - AUGUST 2016		10,126.16
TOTAL AMOUNT DUE		26,039.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 18,315.00

Your monthly electricity consumption chart

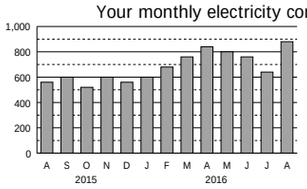

Avg Monthly Usage : 676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,126.16		
Less : VAT	717.82		
Amount Net of VAT	9,408.34		
Less: BIR 2306	306.30		
BIR 2307	179.78	VATable Sales	9,408.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,922.26	VAT Zero Rated Sales	0.00
Add : VAT	717.82	VAT Amount	717.82
TOTAL AMOUNT DUE	9,640.08	TOTAL SALES	10,126.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/540/0/31/08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523541319446

Collection Ref. Code	: 1831-90-824-7	Premise Address	: SAN ISIDRO TALISAY CEBU		
Account ID	: 5236030000-9				
Customer Name	: REGNER,ERWIN B	TOTAL AMOUNT DUE	: 26,039.82	Overdue Bill	: 2
Meter Number	: MTR1000961				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52360300009

BC18/984.1/540/0/31/08-25-2016/89

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816475858399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222938

81665100004

Date : 08-25-2016

BC18/984.1/99992/0428472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166510000-4

Collection Ref. Code : 1843-64-518-1

Customer Information----------

Name : RONDINA,JOSE CHARITO BRIGOLI

Premise Address : LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044151	Pole No	:	0428472
Serial No	:	13965950	Multiplier	:	40
Period To	:	08-24-2016	Pres Rdg	:	1562
Period From	:	07-24-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	152.26	Registered	:	4720
Conn Load	:	52670	Billed kWh	:	4720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		48,955.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	25,222.74
Transmission Charge	0.5807/kWh	2,740.90
System Loss Charge	0.8853/kWh	4,178.62
Sub-Total		32,142.26
Distribution Charges		
Distribution Charge	1.3692/kWh	6,462.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,448.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	438.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.66
Surcharge	0.02 of 48,956.00	979.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.79
Sub-Total		1,389.48
Government Charges		
Franchise Tax - Local		204.90
Value Added Tax		
Generation		1,618.36
Transmission		72.35
System Loss		253.22
Distribution		893.79
Others		191.33
Universal Charge		
Missionary Electrification	0.1561/kWh	736.79
Environmental Charge	0.0025/kWh	11.80
NPC Stranded Contract Costs	0.1938/kWh	914.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	585.28
Sub-Total		5,482.56
CURRENT BILL - AUGUST 2016		46,462.54
TOTAL AMOUNT DUE		95,418.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 42,681.08

Your monthly electricity consumption chart

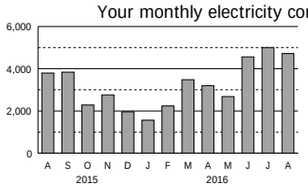

Avg Monthly Usage : 3,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,462.54		
Less : VAT	3,029.05		
Amount Net of VAT	43,433.49		
Less: BIR 2306	1,296.80		
BIR 2307	823.70	VATable Sales	43,433.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,312.99	VAT Zero Rated Sales	0.00
Add : VAT	3,029.05	VAT Amount	3,029.05
TOTAL AMOUNT DUE	44,342.04	TOTAL SALES	46,462.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/99992/0/ /08-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816475858399

Collection Ref. Code	: 1843-64-518-1	Premise Address	: LOWER,MOHON, TALISAY CITY		
Account ID	: 8166510000-4				
Customer Name	: RONDINA,JOSE CHARITO BRIGOLI	TOTAL AMOUNT DUE	: 95,418.40	Overdue Bill	: 1
Meter Number	: MTR1044151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81665100004 BC18/984.1/99992/0/ /08-25-2016/89 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579479219819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221658

57904100005

Date : 08-25-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790410000-5

Collection Ref. Code : 1843-76-818-6

Customer Information----------

Name : ENCABO,ALICIA M7 G

Premise Address : ATILLO SUBD. 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166458WS6	Pole No	:	0467172
Serial No	:	48915054	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	21370
Period From	:	07-22-2016	Prev Rdg	:	21370
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1694	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.27
CURRENT BILL - AUGUST 2016		46.33
TOTAL AMOUNT DUE		1,849.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 15.00

Your monthly electricity consumption chart

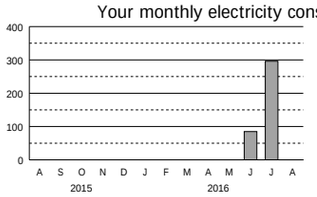

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.33		
Less : VAT	4.96		
Amount Net of VAT	41.37		
Less: BIR 2306	2.07		
BIR 2307	0.83	VATable Sales	41.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.47	VAT Zero Rated Sales	0.00
Add : VAT	4.96	VAT Amount	4.96
TOTAL AMOUNT DUE	43.43	TOTAL SALES	46.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579479219819

Collection Ref. Code	: 1843-76-818-6	Premise Address	: ATILLO SUBD. 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5790410000-5				
Customer Name	: ENCABO,ALICIA M7 G	TOTAL AMOUNT DUE	: 1,849.52	Overdue Bill	: 1
Meter Number	: 166458WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57904100005 BC16/94.1/1/0/10/08-25-2016/90 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181222494509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222082

18193100007

Date : 08-25-2016

BC16/94.1/240/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819310000-7

Collection Ref. Code : 1807-18-350-5

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address : TRES DE ABRIL ST,AHEAD VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	257976GS6	Pole No	:	0472765
Serial No	:	42844772	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	36667
Period From	:	07-22-2016	Prev Rdg	:	36552
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1500	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.50
CURRENT BILL - AUGUST 2016		1,302.16
TOTAL AMOUNT DUE		3,402.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,859.00

Your monthly electricity consumption chart

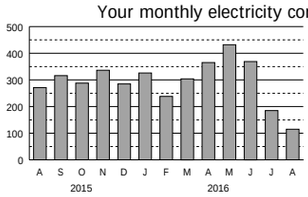

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.16		
Less : VAT	94.13		
Amount Net of VAT	1,208.03		
Less: BIR 2306	39.78		
BIR 2307	23.06	VATable Sales	1,208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.19	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,239.32	TOTAL SALES	1,302.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/240/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181222494509

Collection Ref. Code	: 1807-18-350-5	Premise Address	: TRES DE ABRIL ST,AHEAD VICTOR VILLAGE		
Account ID	: 1819310000-7				
Customer Name	: MAGBUTAY,MICHAEL	TOTAL AMOUNT DUE	: 3,402.14	Overdue Bill	: 1
Meter Number	: 257976GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18193100007

BC16/94.1/240/0/10/08-25-2016/90

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793482239972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231261

79300005125

Date : 08-25-2016

BC16/94.1/780/0468374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930000512-5

Collection Ref. Code : 1861-67-671-9

Customer Information----------

Name : ARRANGUEZ,ALADIN II LOFRANCO

Premise Address : M4 PACANA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075075	Pole No	:	0468374
Serial No	:	40042911	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2559
Period From	:	07-22-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.90
CURRENT BILL - AUGUST 2016		34.29
TOTAL AMOUNT DUE		1,303.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,676.78

Your monthly electricity consumption chart

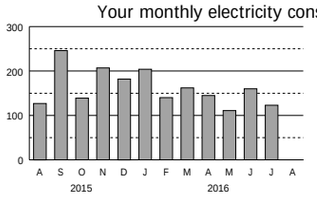

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.29		
Less : VAT	3.67		
Amount Net of VAT	30.62		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	30.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.48	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	32.15	TOTAL SALES	34.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/780/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793482239972

Collection Ref. Code	: 1861-67-671-9	Premise Address	: M4 PACANA STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7930000512-5				
Customer Name	: ARRANGUEZ,ALADIN II LOFRANCO	TOTAL AMOUNT DUE	: 1,303.70	Overdue Bill	: 1
Meter Number	: MTR1075075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79300005125 BC16/94.1/780/0/10/08-25-2016/90 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770651059093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216033

77064939760

Date : 08-25-2016

BC16/94.1/780/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706493976-0

Collection Ref. Code : 1859-95-620-3

Customer Information----------

Name : ARRANGUEZ,ALADIN II LOFRANCO

Premise Address : M2 PACANA ST,PUNTA PRINSESA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043382	Pole No	:	0493575
Serial No	:	125283364	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3433
Period From	:	07-22-2016	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1453	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.81
CURRENT BILL - AUGUST 2016		295.84
TOTAL AMOUNT DUE		888.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,447.22

Your monthly electricity consumption chart

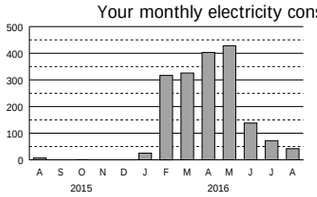

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.84		
Less : VAT	20.90		
Amount Net of VAT	274.94		
Less: BIR 2306	8.91		
BIR 2307	5.10	VATable Sales	274.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.93	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	281.83	TOTAL SALES	295.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/780/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770651059093

Collection Ref. Code	: 1859-95-620-3	Premise Address	: M2 PACANA ST,PUNTA PRINSESA,CEBU		
Account ID	: 7706493976-0				
Customer Name	: ARRANGUEZ,ALADIN II LOFRANCO	TOTAL AMOUNT DUE	: 888.05	Overdue Bill	: 1
Meter Number	: MTR1043382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77064939760

BC16/94.1/780/0/10/08-25-2016/90

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881354091788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222939

88173100004

Date : 08-25-2016

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817310000-4

Collection Ref. Code : 1829-91-791-9

Customer Information----------

Name : CASTELO,RODRIGO L M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1078400	Pole No	:	0472723
Serial No	:	40009512	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2950
Period From	:	07-22-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.42
CURRENT BILL - AUGUST 2016		1,235.30
TOTAL AMOUNT DUE		3,259.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,625.00

Your monthly electricity consumption chart

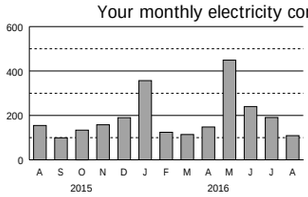

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.30		
Less : VAT	89.35		
Amount Net of VAT	1,145.95		
Less: BIR 2306	37.74		
BIR 2307	21.88	VATable Sales	1,145.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.33	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,175.68	TOTAL SALES	1,235.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881354091788

Collection Ref. Code	: 1829-91-791-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8817310000-4				
Customer Name	: CASTELO,RODRIGO L M2	TOTAL AMOUNT DUE	: 3,259.23	Overdue Bill	: 1
Meter Number	: MTR1078400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88173100004 BC16/94.1/960/0/10/08-25-2016/90 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710941965455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219919

71024100001

Date : 08-25-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102410000-1

Collection Ref. Code : 1843-83-107-4

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M2 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456443GS6	Pole No	:	0472681
Serial No	:	2004200440	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	52548
Period From	:	07-22-2016	Prev Rdg	:	52548
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 223.50	4.47
Sub-Total		4.47
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - AUGUST 2016		10.68
TOTAL AMOUNT DUE		234.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,136.00

Your monthly electricity consumption chart

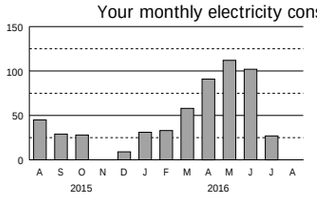

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	1.14		
Amount Net of VAT	9.54		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.87	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.01	TOTAL SALES	10.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710941965455

Collection Ref. Code	: 1843-83-107-4	Premise Address	: M2 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7102410000-1				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 234.36	Overdue Bill	: 1
Meter Number	: 456443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71024100001 BC16/94.1/1070/0/10/08-25-2016/90 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751175861905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225180

75193100007

Date : 08-25-2016

BC16/94.1/3260/0467053/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519310000-7

Collection Ref. Code : 1807-18-203-7

Customer Information----------

Name : PALERMO,PLACIDO

Premise Address : TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1006694	Pole No	:	0467053
Serial No	:	121572337	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	13489
Period From	:	07-22-2016	Prev Rdg	:	13285
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.23
CURRENT BILL - AUGUST 2016		2,308.04
TOTAL AMOUNT DUE		6,140.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,600.00

Your monthly electricity consumption chart

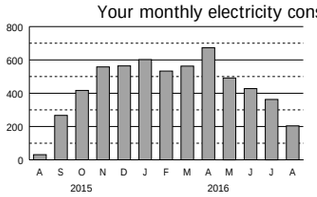

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.04		
Less : VAT	166.81		
Amount Net of VAT	2,141.23		
Less: BIR 2306	70.52		
BIR 2307	40.88	VATable Sales	2,141.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.83	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,196.64	TOTAL SALES	2,308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3260/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751175861905

Collection Ref. Code	: 1807-18-203-7	Premise Address	: TRES DE ABRIL PUNTA		
Account ID	: 7519310000-7				
Customer Name	: PALERMO,PLACIDO	TOTAL AMOUNT DUE	: 6,140.97	Overdue Bill	: 1
Meter Number	: MTR1006694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75193100007 BC16/94.1/3260/0/10/08-25-2016/90 6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889490233207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227851

88923100007

Date : 08-25-2016

BC16/94.1/3680/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892310000-7

Collection Ref. Code : 1837-66-989-9

Customer Information----------

Name : TOLERO BERNARDITA M CHAPEL

Premise Address : ATILLO SUBD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1080498	Pole No	:	0467102
Serial No	:	40008754	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	800
Period From	:	07-22-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.3755/kWh	1.50
System Loss Charge	0.8712/kWh	3.48
Sub-Total		26.36
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.81	- 37.81
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 35.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.37
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.90
CURRENT BILL - AUGUST 2016		10.47
TOTAL AMOUNT DUE		138.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,649.00

Your monthly electricity consumption chart

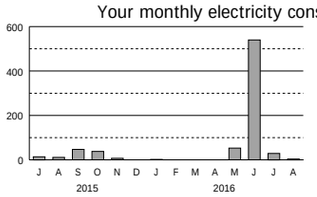

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.47		
Less : VAT	0.92		
Amount Net of VAT	9.55		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	9.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3680/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889490233207

Collection Ref. Code	: 1837-66-989-9	Premise Address	: ATILLO SUBD,PUNTA PRINCESA		
Account ID	: 8892310000-7				
Customer Name	: TOLERO BERNARDITA M CHAPEL	TOTAL AMOUNT DUE	: 138.97	Overdue Bill	: 1
Meter Number	: MTR1080498				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88923100007

BC16/94.1/3680/0/10/08-25-2016/90

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076502726006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220734

07687200001

Date : 08-25-2016

BC17/156.3/2350/0162811/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768720000-1

Collection Ref. Code : 1833-69-254-3

Customer Information----------

Name : MIAO,ERLINDA P

Premise Address : DAHLIA ST HOLY NAME,MABOLO

TIN :

Metering Information----------

Meter No	:	296143SS6	Pole No	:	0162811
Serial No	:	25779372	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	4109
Period From	:	07-23-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.89
CURRENT BILL - AUGUST 2016		34.18
TOTAL AMOUNT DUE		98.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,200.00

Your monthly electricity consumption chart

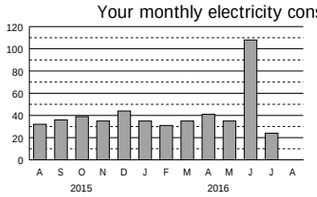

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.18		
Less : VAT	3.66		
Amount Net of VAT	30.52		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	30.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.38	VAT Zero Rated Sales	0.00
Add : VAT	3.66	VAT Amount	3.66
TOTAL AMOUNT DUE	32.04	TOTAL SALES	34.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2350/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076502726006

Collection Ref. Code	: 1833-69-254-3	Premise Address	: DAHLIA ST HOLY NAME,MABOLO		
Account ID	: 0768720000-1				
Customer Name	: MIAO,ERLINDA P	TOTAL AMOUNT DUE	: 98.63	Overdue Bill	: 1
Meter Number	: 296143SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07687200001 BC17/156.3/2350/0/10/08-25-2016/90 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790132931734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229608

79038886127

Date : 08-25-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903888612-7

Collection Ref. Code : 1853-30-926-5

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M10 UNIT 104 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-477-103-000

Metering Information----------

Meter No	:	548958 GS6	Pole No	:	0091981
Serial No	:	65691023	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14547
Period From	:	07-24-2016	Prev Rdg	:	14174
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	17120	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		497.73
CURRENT BILL - AUGUST 2016		4,107.65
TOTAL AMOUNT DUE		6,342.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 31.98

Your monthly electricity consumption chart

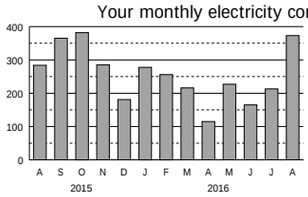

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.65		
Less : VAT	292.97		
Amount Net of VAT	3,814.68		
Less: BIR 2306	123.89		
BIR 2307	72.74	VATable Sales	3,814.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.05	VAT Zero Rated Sales	0.00
Add : VAT	292.97	VAT Amount	292.97
TOTAL AMOUNT DUE	3,911.02	TOTAL SALES	4,107.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790132931734

Collection Ref. Code	: 1853-30-926-5	Premise Address	: M10 UNIT 104 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 7903888612-7		
Customer Name	: GLOBAL PAGODA CORP.	TOTAL AMOUNT DUE	: 6,342.74 Overdue Bill : 1
Meter Number	: 548958 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79038886127

BC18/44.0/1/0/10/08-25-2016/90

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393915082745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229589

39316672441

Date : 08-25-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931667244-1

Collection Ref. Code : 1853-30-854-4

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M5 COMMERCIAL 4 BLOCK 10 LOT 2,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 000-477-103-000

Metering Information----------

Meter No	:	546804 GS6	Pole No	:	0091981
Serial No	:	61325438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26857
Period From	:	07-24-2016	Prev Rdg	:	26213
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	9930	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,770.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.6506/kWh	418.99
System Loss Charge	0.848/kWh	546.11
Sub-Total		4,406.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,771.00	155.42
Sub-Total		215.34
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		220.80
Transmission		11.06
System Loss		32.83
Distribution		221.72
Others		31.66
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		873.40
CURRENT BILL - AUGUST 2016		7,342.93
TOTAL AMOUNT DUE		15,113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 144.97

Your monthly electricity consumption chart

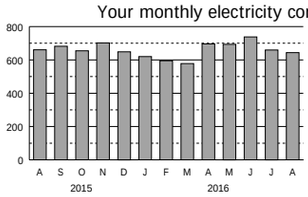

Avg Monthly Usage : 659.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.93		
Less : VAT	518.07		
Amount Net of VAT	6,824.86		
Less: BIR 2306	221.15		
BIR 2307	130.36	VATable Sales	6,824.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,473.35	VAT Zero Rated Sales	0.00
Add : VAT	518.07	VAT Amount	518.07
TOTAL AMOUNT DUE	6,991.42	TOTAL SALES	7,342.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393915082745

Collection Ref. Code : 1853-30-854-4
Account ID : 3931667244-1
Customer Name : GLOBAL PAGODA CORP.
Meter Number : 546804 GS6
Period : Jul 2016

Premise Address : M5 COMMERCIAL 4 BLOCK 10 LOT 2,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
TOTAL AMOUNT DUE : 15,113.84
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39316672441

BC18/44.0/1/0/10/08-25-2016/90

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957166496810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95768899692

1006225848
Date : 08-25-2016
BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576889969-2
Collection Ref. Code : 1853-30-893-5

Customer Information----------
Name : GLOBAL PAGODA CORP.
Premise Address : M6 COMMERCIAL 5 BLOCK 10 LOT 2,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
TIN : 000-477-103-000

Metering Information----------

Meter No	:	549118 GS6	Pole No	:	0091981
Serial No	:	84466984	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56636
Period From	:	07-24-2016	Prev Rdg	:	55110
No of Days	:	31	Diff Rdg	:	1526
Avg kWh/day	:	49.23	Registered	:	1526
Conn Load	:	9930	Billed kWh	:	1526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,154.64
Transmission Charge	0.6506/kWh	992.82
System Loss Charge	0.848/kWh	1,294.05
Sub-Total		10,441.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,671.42
Supply Charge	0.4118/kWh	628.41
Metering Charge	0.6989/kWh	1,066.52
	5.00/month	5.00
Sub-Total		4,371.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	141.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 18,206.50	364.13
Sub-Total		506.11
Government Charges		
Franchise Tax - Local		114.89
Value Added Tax		
Generation		523.23
Transmission		26.20
System Loss		77.76
Distribution		524.56
Others		74.52
Universal Charge		
Missionary Electrification	0.1561/kWh	238.20
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	295.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.22
Sub-Total		2,068.14
CURRENT BILL - AUGUST 2016		17,387.11
TOTAL AMOUNT DUE		35,593.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2016 - 357.75

Your monthly electricity consumption chart

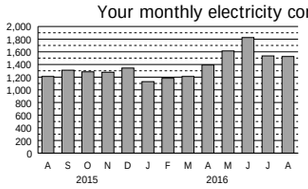

Avg Monthly Usage : 1,372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,387.11		
Less : VAT	1,226.27		
Amount Net of VAT	16,160.84		
Less: BIR 2306	523.45		
BIR 2307	308.68	VATable Sales	16,160.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,328.71	VAT Zero Rated Sales	0.00
Add : VAT	1,226.27	VAT Amount	1,226.27
TOTAL AMOUNT DUE	16,554.98	TOTAL SALES	17,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1/0/10/08-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957166496810

Collection Ref. Code	: 1853-30-893-5	Premise Address	: M6 COMMERCIAL 5 BLOCK 10 LOT 2,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 9576889969-2		
Customer Name	: GLOBAL PAGODA CORP.	TOTAL AMOUNT DUE	: 35,593.72 Overdue Bill : 1
Meter Number	: 549118 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95768899692 BC18/44.0/1/0/10/08-25-2016/90 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827520437354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228754

82722200001

Date : 08-25-2016

BC16/215.0/70/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272220000-1

Collection Ref. Code : 1811-28-953-3

Customer Information----------

Name : DIOLAN,VICTORIA

Premise Address : #66 COL. TABADA ST.,OPP. DR. S. LIM

TIN :

Metering Information----------

Meter No	:	MTR1106206	Pole No	:	0533100
Serial No	:	40025175	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1866
Period From	:	07-22-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,168.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 19,168.00	383.36
Sub-Total		257.60
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		124.96
CURRENT BILL - AUGUST 2016		1,011.38
TOTAL AMOUNT DUE		20,179.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 21.00

Your monthly electricity consumption chart

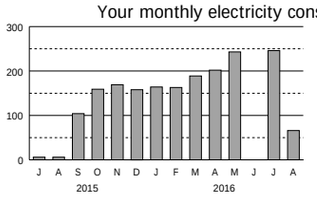

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.38		
Less : VAT	86.87		
Amount Net of VAT	924.51		
Less: BIR 2306	36.55		
BIR 2307	17.86	VATable Sales	924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.10	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	956.97	TOTAL SALES	1,011.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/70/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827520437354

Collection Ref. Code	: 1811-28-953-3	Premise Address	: #66 COL. TABADA ST.,OPP. DR. S. LIM		
Account ID	: 8272220000-1				
Customer Name	: DIOLAN,VICTORIA	TOTAL AMOUNT DUE	: 20,179.46	Overdue Bill	: 3
Meter Number	: MTR1106206				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82722200001 BC16/215.0/70/0/10/08-25-2016/91 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103226374440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215933

10342200002

Date : 08-25-2016

BC16/215.0/430/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034220000-2

Collection Ref. Code : 1841-16-071-7

Customer Information----------

Name : SAVELLON,MIGUELA P

Premise Address : 144 COL. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065761	Pole No	:	0546475
Serial No	:	40026119	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2161
Period From	:	07-22-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	470	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,746.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,746.00	214.92
Sub-Total		214.92
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Distribution		0.60
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.24
CURRENT BILL - AUGUST 2016		248.16
TOTAL AMOUNT DUE		10,994.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

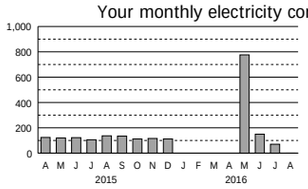

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.16		
Less : VAT	26.59		
Amount Net of VAT	221.57		
Less: BIR 2306	11.08		
BIR 2307	4.43	VATable Sales	221.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.06	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	232.65	TOTAL SALES	248.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/430/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103226374440

Collection Ref. Code	: 1841-16-071-7	Premise Address	: 144 COL. TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 1034220000-2				
Customer Name	: SAVELLON,MIGUELA P	TOTAL AMOUNT DUE	: 10,994.27	Overdue Bill	: 3
Meter Number	: MTR1065761				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10342200002 BC16/215.0/430/0/10/08-25-2016/91 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105799875642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217642

10552200007

Date : 08-25-2016

BC16/215.0/2410/0533401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055220000-7

Collection Ref. Code : 1825-64-152-8

Customer Information----------

Name : SANCHEZ,CARMENCITA

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094423	Pole No	:	0533401
Serial No	:	40027762	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	6932
Period From	:	07-22-2016	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.94
CURRENT BILL - AUGUST 2016		288.16
TOTAL AMOUNT DUE		539.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,400.00

Your monthly electricity consumption chart

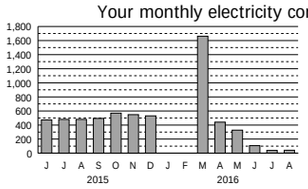

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.16		
Less : VAT	20.08		
Amount Net of VAT	268.08		
Less: BIR 2306	8.57		
BIR 2307	4.96	VATable Sales	268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.55	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	274.63	TOTAL SALES	288.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2410/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105799875642

Collection Ref. Code	: 1825-64-152-8	Premise Address	: TABADA ST MAMBALING		
Account ID	: 1055220000-7				
Customer Name	: SANCHEZ,CARMENCITA	TOTAL AMOUNT DUE	: 539.42	Overdue Bill	: 1
Meter Number	: MTR1094423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10552200007 BC16/215.0/2410/0/10/08-25-2016/91 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413667447865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221537

41349000004

Date : 08-25-2016

BC18/44.0/30/0080344/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134900000-4

Collection Ref. Code : 1805-55-995-8

Customer Information----------

Name : ARELLANO,DALMACIA -DWN

Premise Address : 101B GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	449854GS6	Pole No	:	0080344
Serial No	:	53218390	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29187
Period From	:	07-24-2016	Prev Rdg	:	28779
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,180.27
Transmission Charge	0.3755/kWh	153.20
System Loss Charge	0.8712/kWh	355.45
Sub-Total		2,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		117.52
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		139.91
Transmission		4.04
System Loss		21.77
Distribution		140.69
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		548.29
CURRENT BILL - AUGUST 2016		4,527.13
TOTAL AMOUNT DUE		8,504.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,017.98

Your monthly electricity consumption chart

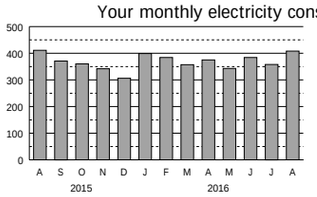

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.13		
Less : VAT	324.09		
Amount Net of VAT	4,203.04		
Less: BIR 2306	137.05		
BIR 2307	80.17	VATable Sales	4,203.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,985.82	VAT Zero Rated Sales	0.00
Add : VAT	324.09	VAT Amount	324.09
TOTAL AMOUNT DUE	4,309.91	TOTAL SALES	4,527.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/30/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413667447865

Collection Ref. Code	: 1805-55-995-8	Premise Address	: 101B GEN MAXILOM AVE		
Account ID	: 4134900000-4				
Customer Name	: ARELLANO,DALMACIA -DWN	TOTAL AMOUNT DUE	: 8,504.97	Overdue Bill	: 1
Meter Number	: 449854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41349000004

BC18/44.0/30/0/10/08-25-2016/91

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572440149946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217227

57222100000

Date : 08-25-2016

BC18/44.0/90/0074166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722210000-0

Collection Ref. Code : 1811-82-623-7

Customer Information----------

Name : CHAN,GEORGINA M.

Premise Address : MAXILOM AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146078	Pole No	:	0074166
Serial No	:	40095684	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	846
Period From	:	07-24-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.39
CURRENT BILL - AUGUST 2016		1,811.57
TOTAL AMOUNT DUE		3,380.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,998.25

Your monthly electricity consumption chart

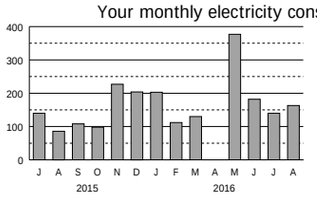

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.57		
Less : VAT	129.79		
Amount Net of VAT	1,681.78		
Less: BIR 2306	54.88		
BIR 2307	32.08	VATable Sales	1,681.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.82	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,724.61	TOTAL SALES	1,811.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/90/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572440149946

Collection Ref. Code	: 1811-82-623-7	Premise Address	: MAXILOM AVE,CEBU CITY		
Account ID	: 5722210000-0				
Customer Name	: CHAN,GEORGINA M.	TOTAL AMOUNT DUE	: 3,380.14	Overdue Bill	: 1
Meter Number	: MTR1146078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57222100000 BC18/44.0/90/0/10/08-25-2016/91 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437009266222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216521

43715478699

Date : 08-25-2016

BC18/44.0/210/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371547869-9

Collection Ref. Code : 1851-20-782-1

Customer Information----------

Name : ALL FLAG LOGISTICS INC.

Premise Address : UNIT 204 CARDOC BUILDING,MANGO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1133595	Pole No	:	0080333
Serial No	:	40078718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5592
Period From	:	07-24-2016	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	1625	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,828.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,730.68
Transmission Charge	0.6506/kWh	332.46
System Loss Charge	0.848/kWh	433.33
Sub-Total		3,496.47
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,828.00	116.56
Sub-Total		164.10
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		175.21
Transmission		8.78
System Loss		26.03
Distribution		176.06
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		692.29
CURRENT BILL - AUGUST 2016		5,819.99
TOTAL AMOUNT DUE		11,648.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,201.00

Your monthly electricity consumption chart

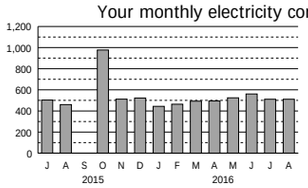

Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.99		
Less : VAT	410.39		
Amount Net of VAT	5,409.60		
Less: BIR 2306	175.18		
BIR 2307	103.32	VATable Sales	5,409.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.10	VAT Zero Rated Sales	0.00
Add : VAT	410.39	VAT Amount	410.39
TOTAL AMOUNT DUE	5,541.49	TOTAL SALES	5,819.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/210/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437009266222

Collection Ref. Code	: 1851-20-782-1	Premise Address	: UNIT 204 CARDOC BUILDING,MANGO AVE.,CARRETA		
Account ID	: 4371547869-9				
Customer Name	: ALL FLAG LOGISTICS INC.	TOTAL AMOUNT DUE	: 11,648.19	Overdue Bill	: 1
Meter Number	: MTR1133595				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43715478699 BC18/44.0/210/0/10/08-25-2016/91 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616444388696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225354

61692100003

Date : 08-25-2016

BC18/44.0/220/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169210000-3

Collection Ref. Code : 1843-37-947-3

Customer Information----------

Name : LIFESTYLES WELLNESS CEBU INC.

Premise Address : UNIT A2 ANNEX CARDOC BLDNG, GEN. MAXILOM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133683	Pole No	:	0080333
Serial No	:	40077713	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1649
Period From	:	07-24-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2316	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.42
CURRENT BILL - AUGUST 2016		1,299.12
TOTAL AMOUNT DUE		3,421.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,144.62

Your monthly electricity consumption chart

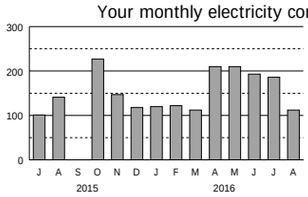

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.12		
Less : VAT	92.46		
Amount Net of VAT	1,206.66		
Less: BIR 2306	39.44		
BIR 2307	23.07	VATable Sales	1,206.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.15	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,236.61	TOTAL SALES	1,299.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/220/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616444388696

Collection Ref. Code	: 1843-37-947-3	Premise Address	: UNIT A2 ANNEX CARDOC BLDNG, GEN. MAXILOM,CEBU CITY		
Account ID	: 6169210000-3				
Customer Name	: LIFESTYLES WELLNESS CEBU INC.	TOTAL AMOUNT DUE	: 3,421.75	Overdue Bill	: 1
Meter Number	: MTR1133683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61692100003 BC18/44.0/220/0/10/08-25-2016/91 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392854758190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228736

39272100007

Date : 08-25-2016

BC18/44.0/230/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927210000-7

Collection Ref. Code : 1843-22-521-2

Customer Information----------

Name : CARDOC INC. M4

Premise Address : GEN. MAXILOM AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133685	Pole No	:	0080333
Serial No	:	40077718	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	411
Period From	:	07-24-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	854	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		483.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.6506/kWh	17.57
System Loss Charge	0.848/kWh	22.90
Sub-Total		184.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.51
Surcharge	0.02 of 483.00	9.66
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		9.25
Transmission		0.46
System Loss		1.37
Distribution		9.87
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.62
CURRENT BILL - AUGUST 2016		316.80
Debit Adjustments		266.32
TOTAL AMOUNT DUE		1,066.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 461.62

Your monthly electricity consumption chart

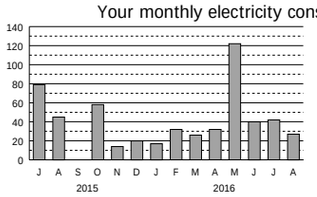

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.80		
Less : VAT	22.66		
Amount Net of VAT	294.14		
Less: BIR 2306	9.67		
BIR 2307	5.63	VATable Sales	294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.84	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	301.50	TOTAL SALES	316.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/230/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392854758190

Collection Ref. Code	: 1843-22-521-2	Premise Address	: GEN. MAXILOM AVE.,CEBU CITY
Account ID	: 3927210000-7		
Customer Name	: CARDOC INC. M4	TOTAL AMOUNT DUE	: 1,066.28
Meter Number	: MTR1133685		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39272100007

BC18/44.0/230/0/10/08-25-2016/91

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292855189606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228784

29272100008

Date : 08-25-2016

BC18/44.0/250/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927210000-8

Collection Ref. Code : 1841-95-353-9

Customer Information----------

Name : YNGENTE,BELINDA L

Premise Address : ANNEX I, CARDOC BLDG.,,GEN. MAXILOM AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133585	Pole No	:	0080333
Serial No	:	40078716	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7976
Period From	:	07-24-2016	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	854	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,085.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,222.31
Transmission Charge	0.6506/kWh	392.31
System Loss Charge	0.848/kWh	511.34
Sub-Total		4,125.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,086.00	141.72
Sub-Total		197.82
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		206.75
Transmission		10.36
System Loss		30.73
Distribution		207.64
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		817.35
CURRENT BILL - AUGUST 2016		6,871.50
TOTAL AMOUNT DUE		13,957.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 11,149.85

Your monthly electricity consumption chart

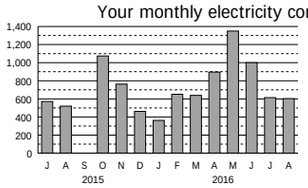

Avg Monthly Usage : 731.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,871.50		
Less : VAT	484.67		
Amount Net of VAT	6,386.83		
Less: BIR 2306	206.91		
BIR 2307	121.99	VATable Sales	6,386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,057.93	VAT Zero Rated Sales	0.00
Add : VAT	484.67	VAT Amount	484.67
TOTAL AMOUNT DUE	6,542.60	TOTAL SALES	6,871.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/250/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292855189606

Collection Ref. Code	: 1841-95-353-9	Premise Address	: ANNEX I, CARDOC BLDG.,,GEN. MAXILOM AVE.,CEBU CITY
Account ID	: 2927210000-8		
Customer Name	: YNGENTE,BELINDA L	TOTAL AMOUNT DUE	: 13,957.32 Overdue Bill : 1
Meter Number	: MTR1133585		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29272100008 BC18/44.0/250/0/10/08-25-2016/91 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109313759310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219948

10954240965

Date : 08-25-2016

BC18/44.0/256/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095424096-5

Collection Ref. Code : 1859-37-107-8

Customer Information----------

Name : CARDOC INC.

Premise Address : M3 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026814	Pole No	:	0080333
Serial No	:	121758985	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14001
Period From	:	07-24-2016	Prev Rdg	:	13863
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2740	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,128.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.27
CURRENT BILL - AUGUST 2016		1,565.78
TOTAL AMOUNT DUE		2,694.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,482.49

Your monthly electricity consumption chart

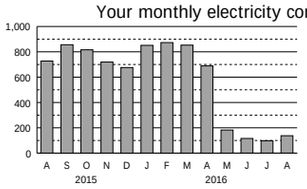

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.78		
Less : VAT	110.18		
Amount Net of VAT	1,455.60		
Less: BIR 2306	47.04		
BIR 2307	27.80	VATable Sales	1,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.76	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,490.94	TOTAL SALES	1,565.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/256/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109313759310

Collection Ref. Code	: 1859-37-107-8	Premise Address	: M3 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY		
Account ID	: 1095424096-5				
Customer Name	: CARDOC INC.	TOTAL AMOUNT DUE	: 2,694.29	Overdue Bill	: 1
Meter Number	: MTR1026814				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10954240965 BC18/44.0/256/0/10/08-25-2016/91 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362527609494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233319

36280050687

Date : 08-25-2016

BC18/44.0/257/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628005068-7

Collection Ref. Code : 1859-37-026-8

Customer Information----------

Name : CARDOC INC.

Premise Address : M4 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026815	Pole No	:	0080333
Serial No	:	121759001	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3357
Period From	:	07-24-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2740	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,220.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.35
CURRENT BILL - AUGUST 2016		1,389.97
Debit Adjustments		204.76
TOTAL AMOUNT DUE		2,815.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,106.51

Your monthly electricity consumption chart

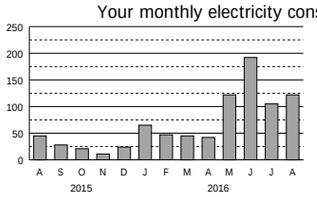

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.97		
Less : VAT	98.04		
Amount Net of VAT	1,291.93		
Less: BIR 2306	41.86		
BIR 2307	24.68	VATable Sales	1,291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.39	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,323.43	TOTAL SALES	1,389.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/257/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362527609494

Collection Ref. Code	: 1859-37-026-8	Premise Address	: M4 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY		
Account ID	: 3628005068-7				
Customer Name	: CARDOC INC.	TOTAL AMOUNT DUE	: 2,815.65	Overdue Bill	: 1
Meter Number	: MTR1026815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36280050687

BC18/44.0/257/0/10/08-25-2016/91

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528764809833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230814

52871831799

Date : 08-25-2016

BC18/44.0/258/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287183179-9

Collection Ref. Code : 1859-37-101-9

Customer Information----------

Name : CARDOC INC.

Premise Address : M2 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026813	Pole No	:	0080333
Serial No	:	121759020	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1409
Period From	:	07-24-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	2740	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		158.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 158.50	3.17
Sub-Total		10.70
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.29
CURRENT BILL - AUGUST 2016		910.00
TOTAL AMOUNT DUE		1,068.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,449.00

Your monthly electricity consumption chart

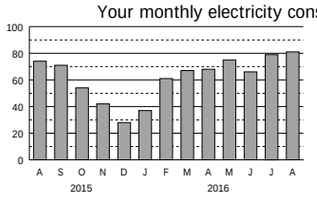

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.00		
Less : VAT	63.69		
Amount Net of VAT	846.31		
Less: BIR 2306	27.20		
BIR 2307	16.15	VATable Sales	846.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.96	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	866.65	TOTAL SALES	910.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/258/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528764809833

Collection Ref. Code	: 1859-37-101-9	Premise Address	: M2 CARDOC BLDG,GEN MAXILOM,CARRETA, CEBU CITY
Account ID	: 5287183179-9		
Customer Name	: CARDOC INC.	TOTAL AMOUNT DUE	: 1,068.61 Overdue Bill : 1
Meter Number	: MTR1026813		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52871831799

BC18/44.0/258/0/10/08-25-2016/91

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153108296763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228947

15349000008

Date : 08-25-2016

BC18/44.0/310/0068855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534900000-8

Collection Ref. Code : 1805-56-410-2

Customer Information----------

Name : SCEPTER ENTERPRISES

Premise Address : GORORDO AVE NEXT ARMY

TIN :

Metering Information----------

Meter No	:	442338GS6	Pole No	:	0068855
Serial No	:	54347134	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28699
Period From	:	07-24-2016	Prev Rdg	:	27756
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	400	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,713.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,039.20
Transmission Charge	0.6506/kWh	613.52
System Loss Charge	0.848/kWh	799.66
Sub-Total		6,452.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 12,713.00	254.26
Sub-Total		341.99
Government Charges		
Franchise Tax - Local		71.23
Value Added Tax		
Generation		323.33
Transmission		16.20
System Loss		48.06
Distribution		324.39
Others		49.59
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,282.04
CURRENT BILL - AUGUST 2016		10,779.62
TOTAL AMOUNT DUE		23,492.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 13,607.89

Your monthly electricity consumption chart

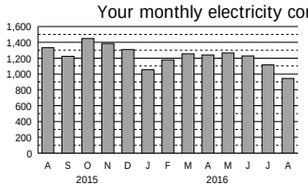

Avg Monthly Usage : 1,229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,779.62		
Less : VAT	761.57		
Amount Net of VAT	10,018.05		
Less: BIR 2306	325.08		
BIR 2307	191.38	VATable Sales	10,018.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,501.59	VAT Zero Rated Sales	0.00
Add : VAT	761.57	VAT Amount	761.57
TOTAL AMOUNT DUE	10,263.16	TOTAL SALES	10,779.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/310/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153108296763

Collection Ref. Code	: 1805-56-410-2	Premise Address	: GORORDO AVE NEXT ARMY		
Account ID	: 1534900000-8				
Customer Name	: SCEPTER ENTERPRISES	TOTAL AMOUNT DUE	: 23,492.74	Overdue Bill	: 1
Meter Number	: 442338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15349000008

BC18/44.0/310/0/10/08-25-2016/91

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843496776836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220040

84349000004

Date : 08-25-2016

BC18/44.0/340/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434900000-4

Collection Ref. Code : 1805-56-371-8

Customer Information----------

Name : GABUYA,GERARDO JR

Premise Address : GORORDO AVENUE BK,SEASHELLS & HANDICRAFT

TIN :

Metering Information----------

Meter No	:	253198GS6	Pole No	:	0084611
Serial No	:	45855617	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62728
Period From	:	07-24-2016	Prev Rdg	:	62047
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	0	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,639.13
Transmission Charge	0.3755/kWh	255.72
System Loss Charge	0.8712/kWh	593.29
Sub-Total		4,488.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 10,417.50	208.35
Sub-Total		271.70
Government Charges		
Franchise Tax - Local		50.35
Value Added Tax		
Generation		233.50
Transmission		6.75
System Loss		36.36
Distribution		234.43
Others		38.65
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		924.47
CURRENT BILL - AUGUST 2016		7,637.86
TOTAL AMOUNT DUE		18,055.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,444.00

Your monthly electricity consumption chart

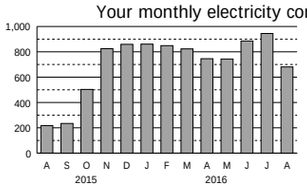

Avg Monthly Usage : 705.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.86		
Less : VAT	549.69		
Amount Net of VAT	7,088.17		
Less: BIR 2306	232.36		
BIR 2307	135.27	VATable Sales	7,088.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,720.54	VAT Zero Rated Sales	0.00
Add : VAT	549.69	VAT Amount	549.69
TOTAL AMOUNT DUE	7,270.23	TOTAL SALES	7,637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/340/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843496776836

Collection Ref. Code	: 1805-56-371-8	Premise Address	: GORORDO AVENUE BK,SEASHELLS & HANDICRAFT		
Account ID	: 8434900000-4				
Customer Name	: GABUYA,GERARDO JR	TOTAL AMOUNT DUE	: 18,055.58	Overdue Bill	: 1
Meter Number	: 253198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84349000004

BC18/44.0/340/0/10/08-25-2016/91

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873983024680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218219

87391100002

Date : 08-25-2016

BC18/44.0/370/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739110000-2

Collection Ref. Code : 1835-84-437-5

Customer Information----------

Name : DANO,SOCORRO T TM

Premise Address : 322 GORORDO AVE COR AYAL,RD

TIN :

Metering Information----------

Meter No	:	MTR1052950	Pole No	:	0084611
Serial No	:	121447484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59440
Period From	:	07-24-2016	Prev Rdg	:	56564
No of Days	:	31	Diff Rdg	:	2876
Avg kWh/day	:	92.77	Registered	:	2876
Conn Load	:	350	Billed kWh	:	2876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,368.77
Transmission Charge	0.6506/kWh	1,871.13
System Loss Charge	0.848/kWh	2,438.85
Sub-Total		19,678.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5,034.73
Supply Charge	0.4118/kWh	1,184.34
Metering Charge	0.6989/kWh	2,010.04
	5.00/month	5.00
Sub-Total		8,234.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	267.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.40
Surcharge	0.02 of 30,288.50	605.77
Sub-Total		873.35
Government Charges		
Franchise Tax - Local		215.89
Value Added Tax		
Generation		986.12
Transmission		49.39
System Loss		146.56
Distribution		988.09
Others		130.71
Universal Charge		
Missionary Electrification	0.1561/kWh	448.95
Environmental Charge	0.0025/kWh	7.19
NPC Stranded Contract Costs	0.1938/kWh	557.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.62
Sub-Total		3,886.89
CURRENT BILL - AUGUST 2016		32,673.10
TOTAL AMOUNT DUE		62,961.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 39,884.91

Your monthly electricity consumption chart

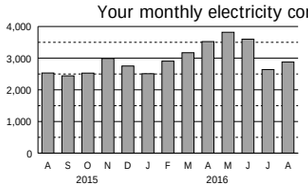

Avg Monthly Usage : 2,945.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,673.10		
Less : VAT	2,300.87		
Amount Net of VAT	30,372.23		
Less: BIR 2306	982.30		
BIR 2307	580.04	VATable Sales	30,372.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,809.89	VAT Zero Rated Sales	0.00
Add : VAT	2,300.87	VAT Amount	2,300.87
TOTAL AMOUNT DUE	31,110.76	TOTAL SALES	32,673.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/370/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873983024680

Collection Ref. Code	: 1835-84-437-5	Premise Address	: 322 GORORDO AVE COR AYAL,RD		
Account ID	: 8739110000-2				
Customer Name	: DANO,SOCORRO T TM	TOTAL AMOUNT DUE	: 62,961.65	Overdue Bill	: 1
Meter Number	: MTR1052950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87391100002

BC18/44.0/370/0/10/08-25-2016/91

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238995896051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217030

23842100002

Date : 08-25-2016

BC18/44.0/380/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384210000-2

Collection Ref. Code : 1827-96-560-6

Customer Information----------

Name : REYES,EDWIN A

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	132136WS6	Pole No	:	0084611
Serial No	:	72112420	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38831
Period From	:	07-24-2016	Prev Rdg	:	37715
No of Days	:	31	Diff Rdg	:	1116
Avg kWh/day	:	36.00	Registered	:	1116
Conn Load	:	150	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,008.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,963.68
Transmission Charge	0.3755/kWh	419.06
System Loss Charge	0.8712/kWh	972.26
Sub-Total		7,355.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,008.50	240.17
Sub-Total		344.01
Government Charges		
Franchise Tax - Local		81.73
Value Added Tax		
Generation		382.65
Transmission		11.06
System Loss		59.58
Distribution		383.79
Others		51.09
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,501.56
CURRENT BILL - AUGUST 2016		12,398.78
TOTAL AMOUNT DUE		24,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 12,750.00

Your monthly electricity consumption chart

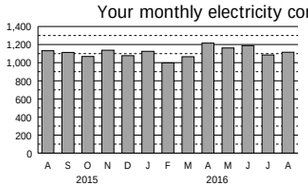

Avg Monthly Usage : 1,114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,398.78		
Less : VAT	888.17		
Amount Net of VAT	11,510.61		
Less: BIR 2306	375.57		
BIR 2307	219.58	VATable Sales	11,510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,915.46	VAT Zero Rated Sales	0.00
Add : VAT	888.17	VAT Amount	888.17
TOTAL AMOUNT DUE	11,803.63	TOTAL SALES	12,398.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/380/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238995896051

Collection Ref. Code	: 1827-96-560-6	Premise Address	: GORORDO AVE		
Account ID	: 2384210000-2				
Customer Name	: REYES,EDWIN A	TOTAL AMOUNT DUE	: 24,407.24	Overdue Bill	: 1
Meter Number	: 132136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23842100002 BC18/44.0/380/0/10/08-25-2016/91 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903708322092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215706

90382100007

Date : 08-25-2016

BC18/44.0/385/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038210000-7

Collection Ref. Code : 1829-90-968-1

Customer Information----------

Name : REYES,JOSE NORMAN C

Premise Address : 322 CARDINAL ROSALES ST , GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1133593	Pole No	:	0084611
Serial No	:	40076083	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3846
Period From	:	07-24-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	360	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,880.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.6506/kWh	305.13
System Loss Charge	0.848/kWh	397.71
Sub-Total		3,209.08
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,552.50	151.05
Sub-Total		194.69
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		160.80
Transmission		8.06
System Loss		23.91
Distribution		161.63
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		641.10
CURRENT BILL - AUGUST 2016		5,391.81
TOTAL AMOUNT DUE		9,272.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,672.00

Your monthly electricity consumption chart

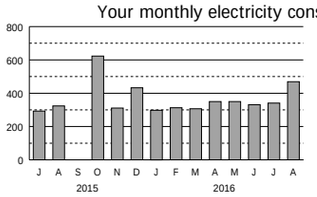

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.81		
Less : VAT	382.04		
Amount Net of VAT	5,009.77		
Less: BIR 2306	163.04		
BIR 2307	95.73	VATable Sales	5,009.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.00	VAT Zero Rated Sales	0.00
Add : VAT	382.04	VAT Amount	382.04
TOTAL AMOUNT DUE	5,133.04	TOTAL SALES	5,391.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/385/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903708322092

Collection Ref. Code	: 1829-90-968-1	Premise Address	: 322 CARDINAL ROSALES ST , GORORDO AVE,CAMPUTHAW		
Account ID	: 9038210000-7				
Customer Name	: REYES,JOSE NORMAN C	TOTAL AMOUNT DUE	: 9,272.12	Overdue Bill	: 1
Meter Number	: MTR1133593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90382100007

BC18/44.0/385/0/10/08-25-2016/91

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943008407731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218844

94349000003

Date : 08-25-2016

BC18/44.0/390/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434900000-3

Collection Ref. Code : 1805-56-383-1

Customer Information----------

Name : REYES,REYNALDO

Premise Address : GORORDO AVE,BK CRIME LAB PC

TIN :

Metering Information----------

Meter No	:	496121 GS6	Pole No	:	0084611
Serial No	:	94027211	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78230
Period From	:	07-24-2016	Prev Rdg	:	76554
No of Days	:	31	Diff Rdg	:	1676
Avg kWh/day	:	54.07	Registered	:	1676
Conn Load	:	0	Billed kWh	:	1676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,848.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,956.21
Transmission Charge	0.3755/kWh	629.34
System Loss Charge	0.8712/kWh	1,460.13
Sub-Total		11,045.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	155.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 15,793.00	315.86
Sub-Total		471.79
Government Charges		
Franchise Tax - Local		122.38
Value Added Tax		
Generation		574.64
Transmission		16.61
System Loss		89.47
Distribution		576.07
Others		71.30
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.82
Sub-Total		2,248.92
CURRENT BILL - AUGUST 2016		18,566.94
TOTAL AMOUNT DUE		23,415.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,000.00

Your monthly electricity consumption chart

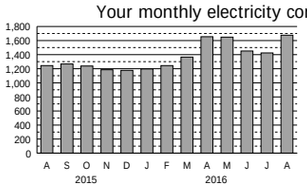

Avg Monthly Usage : 1,366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,566.94		
Less : VAT	1,328.09		
Amount Net of VAT	17,238.85		
Less: BIR 2306	561.59		
BIR 2307	328.81	VATable Sales	17,238.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,348.45	VAT Zero Rated Sales	0.00
Add : VAT	1,328.09	VAT Amount	1,328.09
TOTAL AMOUNT DUE	17,676.54	TOTAL SALES	18,566.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/390/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943008407731

Collection Ref. Code	: 1805-56-383-1	Premise Address	: GORORDO AVE,BK CRIME LAB PC		
Account ID	: 9434900000-3				
Customer Name	: REYES,REYNALDO	TOTAL AMOUNT DUE	: 23,415.00	Overdue Bill	: 1
Meter Number	: 496121 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94349000003

BC18/44.0/390/0/10/08-25-2016/91

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136035568333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216112

13651100003

Date : 08-25-2016

BC18/44.0/420/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365110000-3

Collection Ref. Code : 1833-34-695-5

Customer Information----------

Name : REYES,EDWIN F TM

Premise Address : CAMPUTHAW GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133698	Pole No	:	0084611
Serial No	:	40077947	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4621
Period From	:	07-24-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	360	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,678.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.6506/kWh	264.79
System Loss Charge	0.848/kWh	345.14
Sub-Total		2,784.86
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 24,678.00	493.56
Sub-Total		531.43
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		139.56
Transmission		6.99
System Loss		20.74
Distribution		140.34
Others		67.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		602.98
CURRENT BILL - AUGUST 2016		5,088.81
TOTAL AMOUNT DUE		29,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 21,364.35

Your monthly electricity consumption chart

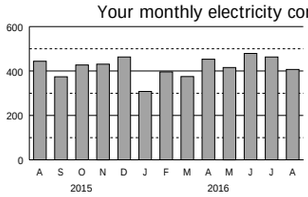

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.81		
Less : VAT	375.44		
Amount Net of VAT	4,713.37		
Less: BIR 2306	159.76		
BIR 2307	90.39	VATable Sales	4,713.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,463.22	VAT Zero Rated Sales	0.00
Add : VAT	375.44	VAT Amount	375.44
TOTAL AMOUNT DUE	4,838.66	TOTAL SALES	5,088.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/420/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136035568333

Collection Ref. Code	: 1833-34-695-5	Premise Address	: CAMPUTHAW GORORDO AVE		
Account ID	: 1365110000-3				
Customer Name	: REYES,EDWIN F TM	TOTAL AMOUNT DUE	: 29,767.01	Overdue Bill	: 1
Meter Number	: MTR1133698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13651100003 BC18/44.0/420/0/10/08-25-2016/91 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916281749579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223860

91641100002

Date : 08-25-2016

BC18/44.0/425/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164110000-2

Collection Ref. Code : 1833-24-806-6

Customer Information----------

Name : ALVAREZ,LEAH S TM

Premise Address : GORORDO AVE AYALA ACCESS

TIN :

Metering Information----------

Meter No	:	338780GS6	Pole No	:	0084611
Serial No	:	49378435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7431
Period From	:	07-24-2016	Prev Rdg	:	6633
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	400	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,366.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,264.35
Transmission Charge	0.6506/kWh	519.18
System Loss Charge	0.848/kWh	676.70
Sub-Total		5,460.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 11,366.00	227.32
Sub-Total		301.56
Government Charges		
Franchise Tax - Local		60.38
Value Added Tax		
Generation		273.61
Transmission		13.70
System Loss		40.66
Distribution		274.60
Others		43.43
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,086.55
CURRENT BILL - AUGUST 2016		9,136.66
TOTAL AMOUNT DUE		20,502.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 13,067.00

Your monthly electricity consumption chart

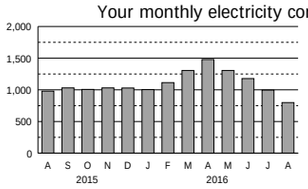

Avg Monthly Usage : 1,096.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,136.66		
Less : VAT	646.00		
Amount Net of VAT	8,490.66		
Less: BIR 2306	275.70		
BIR 2307	162.21	VATable Sales	8,490.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,052.75	VAT Zero Rated Sales	0.00
Add : VAT	646.00	VAT Amount	646.00
TOTAL AMOUNT DUE	8,698.75	TOTAL SALES	9,136.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/425/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916281749579

Collection Ref. Code : 1833-24-806-6

Account ID : 9164110000-2

Customer Name : ALVAREZ,LEAH S TM

Meter Number : 338780GS6

Period : Jul 2016

Premise Address : GORORDO AVE AYALA ACCESS

TOTAL AMOUNT DUE : 20,502.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91641100002

BC18/44.0/425/0/10/08-25-2016/91

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913030038625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222105

91349000009

Date : 08-25-2016

BC18/44.0/440/0841315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134900000-9

Collection Ref. Code : 1805-56-197-9

Customer Information----------

Name : VILLAFLOR,CLEVEN VILLARTA

Premise Address : 32-C GORORDO AVE. SITIO MACROVILLE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489349GS6	Pole No	:	0841315
Serial No	:	52851546	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28388
Period From	:	07-24-2016	Prev Rdg	:	28003
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1150	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		117.46
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		518.29
CURRENT BILL - AUGUST 2016		4,279.69
TOTAL AMOUNT DUE		8,361.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,343.00

Your monthly electricity consumption chart

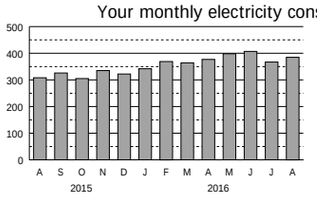

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.69		
Less : VAT	306.67		
Amount Net of VAT	3,973.02		
Less: BIR 2306	129.67		
BIR 2307	75.79	VATable Sales	3,973.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.56	VAT Zero Rated Sales	0.00
Add : VAT	306.67	VAT Amount	306.67
TOTAL AMOUNT DUE	4,074.23	TOTAL SALES	4,279.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/440/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913030038625

Collection Ref. Code	: 1805-56-197-9	Premise Address	: 32-C GORORDO AVE. SITIO MACROVILLE,CAMPUTHAW, CEBU CITY
Account ID	: 9134900000-9		
Customer Name	: VILLAFLOR,CLEVEN VILLARTA	TOTAL AMOUNT DUE	: 8,361.88 Overdue Bill : 1
Meter Number	: 489349GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91349000009

BC18/44.0/440/0/10/08-25-2016/91

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617611713644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225758

61751100001

Date : 08-25-2016

BC18/44.0/465/0084600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175110000-1

Collection Ref. Code : 1845-57-251-3

Customer Information----------

Name : BURGOS,RODOLFO C

Premise Address : #32 -A/ GORORDO AVE./ SITIO MACROVILLE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479888GS6	Pole No	:	0084600
Serial No	:	77304712	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29426
Period From	:	07-24-2016	Prev Rdg	:	28966
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	372	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,458.15
Transmission Charge	0.3755/kWh	172.73
System Loss Charge	0.8712/kWh	400.75
Sub-Total		3,031.63
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		143.87
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		157.73
Transmission		4.56
System Loss		24.56
Distribution		158.54
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		619.57
CURRENT BILL - AUGUST 2016		5,116.27
TOTAL AMOUNT DUE		10,170.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,780.00

Your monthly electricity consumption chart

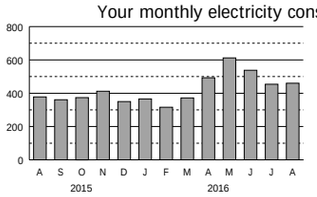

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.27		
Less : VAT	366.70		
Amount Net of VAT	4,749.57		
Less: BIR 2306	155.04		
BIR 2307	90.61	VATable Sales	4,749.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,503.92	VAT Zero Rated Sales	0.00
Add : VAT	366.70	VAT Amount	366.70
TOTAL AMOUNT DUE	4,870.62	TOTAL SALES	5,116.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/465/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617611713644

Collection Ref. Code	: 1845-57-251-3	Premise Address	: #32 -A/ GORORDO AVE./ SITIO MACROVILLE,KAMPUTHAW,CEBU CITY
Account ID	: 6175110000-1		
Customer Name	: BURGOS,RODOLFO C	TOTAL AMOUNT DUE	: 10,170.40
Meter Number	: 479888GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61751100001

BC18/44.0/465/0/10/08-25-2016/91

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121881110778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226806

12181100004

Date : 08-25-2016

BC18/44.0/470/0084600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218110000-4

Collection Ref. Code : 1835-38-701-2

Customer Information----------

Name : BURGOS,ERLINDA G TM M1

Premise Address : #32-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1133701	Pole No	:	0084600
Serial No	:	40076027	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20152
Period From	:	07-24-2016	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	1650
Avg kWh/day	:	53.23	Registered	:	1650
Conn Load	:	240	Billed kWh	:	1650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,308.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,817.27
Transmission Charge	0.6506/kWh	1,073.49
System Loss Charge	0.848/kWh	1,399.20
Sub-Total		11,289.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,888.49
Supply Charge	0.4118/kWh	679.47
Metering Charge	0.6989/kWh	1,153.19
	5.00/month	5.00
Sub-Total		4,726.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	153.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 18,308.00	366.16
Sub-Total		519.68
Government Charges		
Franchise Tax - Local		124.02
Value Added Tax		
Generation		565.74
Transmission		28.33
System Loss		84.09
Distribution		567.14
Others		77.24
Universal Charge		
Missionary Electrification	0.1561/kWh	257.58
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	319.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.60
Sub-Total		2,232.64
CURRENT BILL - AUGUST 2016		18,768.43
TOTAL AMOUNT DUE		37,076.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 21,660.00

Your monthly electricity consumption chart

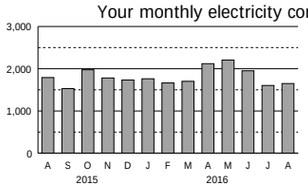

Avg Monthly Usage : 1,805.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,768.43		
Less : VAT	1,322.54		
Amount Net of VAT	17,445.89		
Less: BIR 2306	564.59		
BIR 2307	333.20	VATable Sales	17,445.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,548.10	VAT Zero Rated Sales	0.00
Add : VAT	1,322.54	VAT Amount	1,322.54
TOTAL AMOUNT DUE	17,870.64	TOTAL SALES	18,768.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/470/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121881110778

Collection Ref. Code : 1835-38-701-2

Account ID : 1218110000-4

Customer Name : BURGOS,ERLINDA G TM M1

Meter Number : MTR1133701

Period : Jul 2016

Premise Address : #32-A GORORDO AVE,CAMPUTHAW

TOTAL AMOUNT DUE : 37,076.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12181100004

BC18/44.0/470/0/10/08-25-2016/91

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641379805019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218417

64181100005

Date : 08-25-2016

BC18/44.0/480/0084600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418110000-5

Collection Ref. Code : 1835-41-176-2

Customer Information----------

Name : BURGOS,ERLINDA G TM M3

Premise Address : #32-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1133700	Pole No	:	0084600
Serial No	:	40076019	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2753
Period From	:	07-24-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	240	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,952.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.6506/kWh	161.35
System Loss Charge	0.848/kWh	210.30
Sub-Total		1,696.91
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		85.04
Transmission		4.26
System Loss		12.64
Distribution		85.75
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.63
CURRENT BILL - AUGUST 2016		2,830.27
TOTAL AMOUNT DUE		5,782.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,975.00

Your monthly electricity consumption chart

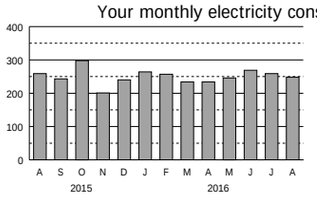

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.27		
Less : VAT	199.79		
Amount Net of VAT	2,630.48		
Less: BIR 2306	85.28		
BIR 2307	50.25	VATable Sales	2,630.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.95	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,694.74	TOTAL SALES	2,830.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/480/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641379805019

Collection Ref. Code	: 1835-41-176-2	Premise Address	: #32-A GORORDO AVE,CAMPUTHAW		
Account ID	: 6418110000-5				
Customer Name	: BURGOS,ERLINDA G TM M3	TOTAL AMOUNT DUE	: 5,782.96	Overdue Bill	: 1
Meter Number	: MTR1133700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64181100005 BC18/44.0/480/0/10/08-25-2016/91 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713156317010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221453

71349000001

Date : 08-25-2016

BC18/44.0/490/0084570/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134900000-1

Collection Ref. Code : 1805-56-176-6

Customer Information----------

Name : ARMAMENTO,SIMEON

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	442316GS6	Pole No	:	0084570
Serial No	:	52689720	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59912
Period From	:	07-24-2016	Prev Rdg	:	59372
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,885.65
Transmission Charge	0.3755/kWh	202.77
System Loss Charge	0.8712/kWh	470.45
Sub-Total		3,558.87
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,398.50	107.97
Sub-Total		158.22
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		185.15
Transmission		5.35
System Loss		28.83
Distribution		186.01
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		725.82
CURRENT BILL - AUGUST 2016		5,993.01
TOTAL AMOUNT DUE		11,391.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,445.29

Your monthly electricity consumption chart

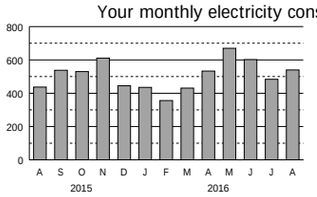

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.01		
Less : VAT	429.07		
Amount Net of VAT	5,563.94		
Less: BIR 2306	181.43		
BIR 2307	106.13	VATable Sales	5,563.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,276.38	VAT Zero Rated Sales	0.00
Add : VAT	429.07	VAT Amount	429.07
TOTAL AMOUNT DUE	5,705.45	TOTAL SALES	5,993.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/490/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713156317010

Collection Ref. Code : 1805-56-176-6

Account ID : 7134900000-1

Customer Name : ARMAMENTO,SIMEON

Meter Number : 442316GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 11,391.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71349000001 BC18/44.0/490/0/10/08-25-2016/91 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423853111823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227292

42349000002

Date : 08-25-2016

BC18/44.0/540/0084866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234900000-2

Collection Ref. Code : 1805-56-248-7

Customer Information----------

Name : LABUS,JEREMIAH

Premise Address : GORORDO AVE. NR. MORADOS

TIN :

Metering Information----------

Meter No	:	429582 GS6	Pole No	:	0084866
Serial No	:	56715616	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2926
Period From	:	07-24-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.05
CURRENT BILL - AUGUST 2016		597.96
TOTAL AMOUNT DUE		1,062.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 711.00

Your monthly electricity consumption chart

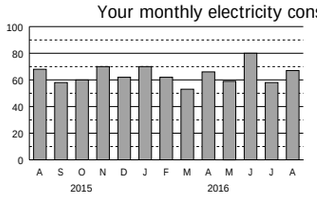

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.96		
Less : VAT	42.24		
Amount Net of VAT	555.72		
Less: BIR 2306	17.94		
BIR 2307	10.48	VATable Sales	555.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.30	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	569.54	TOTAL SALES	597.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/540/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423853111823

Collection Ref. Code	: 1805-56-248-7	Premise Address	: GORORDO AVE. NR. MORADOS		
Account ID	: 4234900000-2				
Customer Name	: LABUS,JEREMIAH	TOTAL AMOUNT DUE	: 1,062.63	Overdue Bill	: 1
Meter Number	: 429582 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42349000002

BC18/44.0/540/0/10/08-25-2016/91

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892908648248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229941

89251100007

Date : 08-25-2016

BC18/44.0/560/0084866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925110000-7

Collection Ref. Code : 1823-41-662-4

Customer Information----------

Name : BONTUYAN,BENEDA D

Premise Address : 32-J GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050808	Pole No	:	0084866
Serial No	:	121438357	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1420
Period From	:	07-24-2016	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	2870	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		848.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.6506/kWh	44.24
System Loss Charge	0.848/kWh	57.66
Sub-Total		465.28
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		23.32
Transmission		1.17
System Loss		3.47
Distribution		23.95
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.89
CURRENT BILL - AUGUST 2016		781.05
TOTAL AMOUNT DUE		1,630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 917.00

Your monthly electricity consumption chart

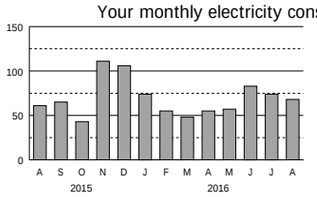

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.05		
Less : VAT	55.33		
Amount Net of VAT	725.72		
Less: BIR 2306	23.62		
BIR 2307	13.87	VATable Sales	725.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.23	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	743.56	TOTAL SALES	781.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/560/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892908648248

Collection Ref. Code	: 1823-41-662-4	Premise Address	: 32-J GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 8925110000-7				
Customer Name	: BONTUYAN,BENEDA D	TOTAL AMOUNT DUE	: 1,630.00	Overdue Bill	: 1
Meter Number	: MTR1050808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89251100007

BC18/44.0/560/0/10/08-25-2016/91

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523677229444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227982

52349000001

Date : 08-25-2016

BC18/44.0/570/0084866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234900000-1

Collection Ref. Code : 1805-56-251-7

Customer Information----------

Name : BONTUYAN,CANUTO

Premise Address : 121H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1153425	Pole No	:	0084866
Serial No	:	85022409	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	568
Period From	:	07-24-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.27
CURRENT BILL - AUGUST 2016		1,348.42
TOTAL AMOUNT DUE		2,608.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,360.00

Your monthly electricity consumption chart

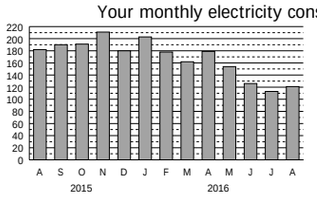

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.42		
Less : VAT	96.74		
Amount Net of VAT	1,251.68		
Less: BIR 2306	40.91		
BIR 2307	23.88	VATable Sales	1,251.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.89	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,283.63	TOTAL SALES	1,348.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/570/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523677229444

Collection Ref. Code	: 1805-56-251-7	Premise Address	: 121H GORORDO AVENUE		
Account ID	: 5234900000-1				
Customer Name	: BONTUYAN,CANUTO	TOTAL AMOUNT DUE	: 2,608.95	Overdue Bill	: 1
Meter Number	: MTR1153425				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52349000001

BC18/44.0/570/0/10/08-25-2016/91

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629935656004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233293

62981100001

Date : 08-25-2016

BC18/44.0/610/0084866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298110000-1

Collection Ref. Code : 1825-36-167-3

Customer Information----------

Name : RANADA,PATROCINIA M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	320852GS6	Pole No	:	0084866
Serial No	:	47017840	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19757
Period From	:	07-24-2016	Prev Rdg	:	19757
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 265.00	5.30
Sub-Total		5.30
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - AUGUST 2016		11.63
TOTAL AMOUNT DUE		276.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,337.00

Your monthly electricity consumption chart

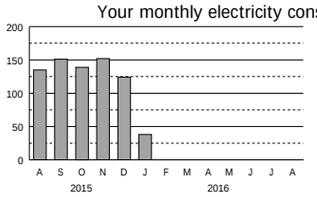

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	1.25		
Amount Net of VAT	10.38		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.90	TOTAL SALES	11.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/610/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629935656004

Collection Ref. Code	: 1825-36-167-3	Premise Address	: GORORDO AVE		
Account ID	: 6298110000-1				
Customer Name	: RANADA,PATROCINIA M	TOTAL AMOUNT DUE	: 276.69	Overdue Bill	: 7
Meter Number	: 320852GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62981100001 BC18/44.0/610/0/10/08-25-2016/91 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261935780119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230744

26172100005

Date : 08-25-2016

BC18/44.0/620/0084622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617210000-5

Collection Ref. Code : 1841-95-602-3

Customer Information----------

Name : PAGLINAWAN,ARMANDO J

Premise Address : 32-M GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147057DS6	Pole No	:	0084622
Serial No	:	13588858	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33595
Period From	:	07-24-2016	Prev Rdg	:	33177
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	334	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,522.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.6506/kWh	271.95
System Loss Charge	0.848/kWh	354.46
Sub-Total		2,860.12
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		143.33
Transmission		7.18
System Loss		21.31
Distribution		144.12
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		565.80
CURRENT BILL - AUGUST 2016		4,756.28
TOTAL AMOUNT DUE		9,278.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,558.00

Your monthly electricity consumption chart

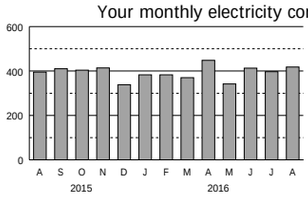

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.28		
Less : VAT	335.23		
Amount Net of VAT	4,421.05		
Less: BIR 2306	143.12		
BIR 2307	84.44	VATable Sales	4,421.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.49	VAT Zero Rated Sales	0.00
Add : VAT	335.23	VAT Amount	335.23
TOTAL AMOUNT DUE	4,528.72	TOTAL SALES	4,756.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/620/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261935780119

Collection Ref. Code : 1841-95-602-3

Account ID : 2617210000-5

Customer Name : PAGLINAWAN,ARMANDO J

Meter Number : 147057DS6

Period : Jul 2016

Premise Address : 32-M GORORDO AVE.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 9,278.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26172100005

BC18/44.0/620/0/10/08-25-2016/91

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043210832195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219964

04349000002

Date : 08-25-2016

BC18/44.0/630/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434900000-2

Collection Ref. Code : 1805-56-332-7

Customer Information----------

Name : LENAMING,QUIRICO L

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	242804DS6	Pole No	:	0084644
Serial No	:	11849804	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	72550
Period From	:	07-24-2016	Prev Rdg	:	72104
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		144.36
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		601.35
CURRENT BILL - AUGUST 2016		4,966.21
TOTAL AMOUNT DUE		10,109.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,221.00

Your monthly electricity consumption chart

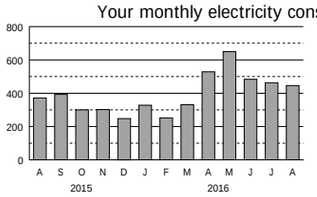

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.21		
Less : VAT	356.14		
Amount Net of VAT	4,610.07		
Less: BIR 2306	150.58		
BIR 2307	87.95	VATable Sales	4,610.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,371.54	VAT Zero Rated Sales	0.00
Add : VAT	356.14	VAT Amount	356.14
TOTAL AMOUNT DUE	4,727.68	TOTAL SALES	4,966.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/630/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043210832195

Collection Ref. Code	: 1805-56-332-7	Premise Address	: GORORDO AVE		
Account ID	: 0434900000-2				
Customer Name	: LENAMING,QUIRICO L	TOTAL AMOUNT DUE	: 10,109.48	Overdue Bill	: 1
Meter Number	: 242804DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04349000002

BC18/44.0/630/0/10/08-25-2016/91

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106429132137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218003

10641100002

Date : 08-25-2016

BC18/44.0/645/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064110000-2

Collection Ref. Code : 1845-43-461-7

Customer Information----------

Name : CELESTE,EDWIN S

Premise Address : 32-K / MACROVILLE/ GORORDO / NEAR CHAPEL,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084066	Pole No	:	0084644
Serial No	:	40015099	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7003
Period From	:	07-24-2016	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	668	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.3755/kWh	137.43
System Loss Charge	0.8712/kWh	318.86
Sub-Total		2,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		118.37
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		125.50
Transmission		3.63
System Loss		19.54
Distribution		126.27
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		493.60
CURRENT BILL - AUGUST 2016		4,076.33
TOTAL AMOUNT DUE		8,292.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,200.00

Your monthly electricity consumption chart

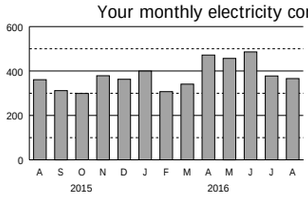

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.33		
Less : VAT	292.37		
Amount Net of VAT	3,783.96		
Less: BIR 2306	123.62		
BIR 2307	72.19	VATable Sales	3,783.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.15	VAT Zero Rated Sales	0.00
Add : VAT	292.37	VAT Amount	292.37
TOTAL AMOUNT DUE	3,880.52	TOTAL SALES	4,076.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/645/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106429132137

Collection Ref. Code	: 1845-43-461-7	Premise Address	: 32-K / MACROVILLE/ GORORDO / NEAR CHAPEL,CAMPUTHAW,CEBU CITY		
Account ID	: 1064110000-2				
Customer Name	: CELESTE,EDWIN S	TOTAL AMOUNT DUE	: 8,292.51	Overdue Bill	: 1
Meter Number	: MTR1084066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10641100002

BC18/44.0/645/0/10/08-25-2016/91

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150320276030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226498

15031100009

Date : 08-25-2016

BC18/44.0/660/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503110000-9

Collection Ref. Code : 1821-68-272-6

Customer Information----------

Name : ALCAREZ,EMELITA TM G.

Premise Address : 3-2N PUROK 6,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129604	Pole No	:	0084644
Serial No	:	40078416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	464
Period From	:	07-24-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 710.50	14.21
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.09
CURRENT BILL - AUGUST 2016		488.78
TOTAL AMOUNT DUE		1,199.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 713.00

Your monthly electricity consumption chart

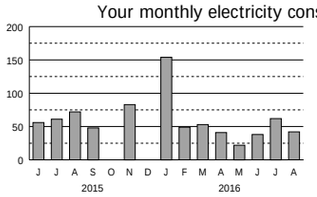

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.78		
Less : VAT	34.85		
Amount Net of VAT	453.93		
Less: BIR 2306	14.88		
BIR 2307	8.68	VATable Sales	453.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.37	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	465.22	TOTAL SALES	488.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/660/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150320276030

Collection Ref. Code : 1821-68-272-6

Account ID : 1503110000-9

Customer Name : ALCAREZ,EMELITA TM G.

Meter Number : MTR1129604

Period : Jul 2016

Premise Address : 3-2N PUROK 6,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,199.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15031100009 BC18/44.0/660/0/10/08-25-2016/91 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138260015908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217008

13871100007

Date : 08-25-2016

BC18/44.0/670/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387110000-7

Collection Ref. Code : 1825-26-935-1

Customer Information----------

Name : ALCAREZ,REYNALDO S

Premise Address : 32-N GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129558	Pole No	:	0084644
Serial No	:	40078582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4253
Period From	:	07-24-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	387	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,097.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.6506/kWh	242.67
System Loss Charge	0.848/kWh	316.30
Sub-Total		2,552.21
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,097.50	81.95
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		127.90
Transmission		6.41
System Loss		19.00
Distribution		128.67
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		505.10
CURRENT BILL - AUGUST 2016		4,246.22
TOTAL AMOUNT DUE		8,343.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,030.00

Your monthly electricity consumption chart

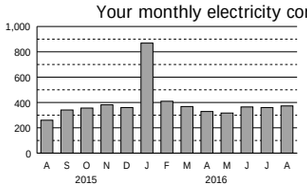

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.22		
Less : VAT	299.35		
Amount Net of VAT	3,946.87		
Less: BIR 2306	127.79		
BIR 2307	75.38	VATable Sales	3,946.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.70	VAT Zero Rated Sales	0.00
Add : VAT	299.35	VAT Amount	299.35
TOTAL AMOUNT DUE	4,043.05	TOTAL SALES	4,246.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/670/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138260015908

Collection Ref. Code	: 1825-26-935-1	Premise Address	: 32-N GORORDO AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 1387110000-7				
Customer Name	: ALCAREZ,REYNALDO S	TOTAL AMOUNT DUE	: 8,343.63	Overdue Bill	: 1
Meter Number	: MTR1129558				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13871100007

BC18/44.0/670/0/10/08-25-2016/91

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130496105922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232825

13031100004

Date : 08-25-2016

BC18/44.0/680/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303110000-4

Collection Ref. Code : 1821-65-011-5

Customer Information----------

Name : ALCAREZ,NOEL TM S.

Premise Address : 3-2-N GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328468GS6	Pole No	:	0084644
Serial No	:	49201246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40219
Period From	:	07-24-2016	Prev Rdg	:	39846
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		502.58
CURRENT BILL - AUGUST 2016		4,150.25
TOTAL AMOUNT DUE		8,272.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,100.00

Your monthly electricity consumption chart

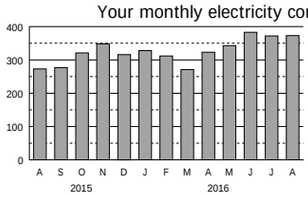

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.25		
Less : VAT	297.53		
Amount Net of VAT	3,852.72		
Less: BIR 2306	125.79		
BIR 2307	73.50	VATable Sales	3,852.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.43	VAT Zero Rated Sales	0.00
Add : VAT	297.53	VAT Amount	297.53
TOTAL AMOUNT DUE	3,950.96	TOTAL SALES	4,150.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/680/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130496105922

Collection Ref. Code : 1821-65-011-5

Account ID : 1303110000-4

Customer Name : ALCAREZ,NOEL TM S.

Meter Number : 328468GS6

Period : Jul 2016

Premise Address : 3-2-N GORORDO AVE,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 8,272.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13031100004

BC18/44.0/680/0/10/08-25-2016/91

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120395114428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226720

12031100006

Date : 08-25-2016

BC18/44.0/690/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203110000-6

Collection Ref. Code : 1821-63-188-9

Customer Information----------

Name : ALCAREZ,SIMPLICIO S.

Premise Address : 32-N GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143364WS6	Pole No	:	0084644
Serial No	:	52537640	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48079
Period From	:	07-24-2016	Prev Rdg	:	47879
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	200	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		267.06
CURRENT BILL - AUGUST 2016		2,204.12
TOTAL AMOUNT DUE		3,358.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,000.00

Your monthly electricity consumption chart

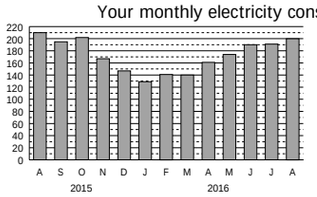

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.12		
Less : VAT	157.25		
Amount Net of VAT	2,046.87		
Less: BIR 2306	66.49		
BIR 2307	39.03	VATable Sales	2,046.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.35	VAT Zero Rated Sales	0.00
Add : VAT	157.25	VAT Amount	157.25
TOTAL AMOUNT DUE	2,098.60	TOTAL SALES	2,204.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/690/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120395114428

Collection Ref. Code	: 1821-63-188-9	Premise Address	: 32-N GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 1203110000-6				
Customer Name	: ALCAREZ,SIMPLICIO S.	TOTAL AMOUNT DUE	: 3,358.39	Overdue Bill	: 1
Meter Number	: 143364WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12031100006 BC18/44.0/690/0/10/08-25-2016/91 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641921029518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218540

64143400006

Date : 08-25-2016

BC18/44.0/705/0084655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414340000-6

Collection Ref. Code : 1847-54-506-8

Customer Information----------

Name : CABABASADA,EMILIO PADLA

Premise Address : 3-2-0 GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	487984GS6	Pole No	:	0084655
Serial No	:	58173791	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30374
Period From	:	07-24-2016	Prev Rdg	:	29708
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	351	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,963.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,558.97
Transmission Charge	0.6506/kWh	433.30
System Loss Charge	0.848/kWh	564.77
Sub-Total		4,557.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,963.50	139.27
Sub-Total		201.23
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		228.35
Transmission		11.44
System Loss		33.94
Distribution		229.28
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		900.46
CURRENT BILL - AUGUST 2016		7,569.36
TOTAL AMOUNT DUE		14,532.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,170.42

Your monthly electricity consumption chart

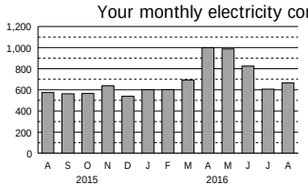

Avg Monthly Usage : 681.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,569.36		
Less : VAT	533.16		
Amount Net of VAT	7,036.20		
Less: BIR 2306	227.62		
BIR 2307	134.38	VATable Sales	7,036.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,674.20	VAT Zero Rated Sales	0.00
Add : VAT	533.16	VAT Amount	533.16
TOTAL AMOUNT DUE	7,207.36	TOTAL SALES	7,569.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/705/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641921029518

Collection Ref. Code	: 1847-54-506-8	Premise Address	: 3-2-0 GORORDO AVE.,CAMPUTHAW		
Account ID	: 6414340000-6				
Customer Name	: CABABASADA,EMILIO PADLA	TOTAL AMOUNT DUE	: 14,532.66	Overdue Bill	: 1
Meter Number	: 487984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64143400006

BC18/44.0/705/0/10/08-25-2016/91

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623119000509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230263

62349000000

Date : 08-25-2016

BC18/44.0/710/0084655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234900000-0

Collection Ref. Code : 1805-56-284-3

Customer Information----------

Name : CABABASADA,EMILIO

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	420764GS6	Pole No	:	0084655
Serial No	:	62509118	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	69936
Period From	:	07-24-2016	Prev Rdg	:	69379
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		155.94
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		747.74
CURRENT BILL - AUGUST 2016		6,173.33
TOTAL AMOUNT DUE		11,378.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,639.02

Your monthly electricity consumption chart

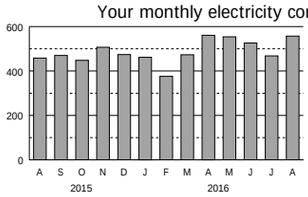

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.33		
Less : VAT	441.69		
Amount Net of VAT	5,731.64		
Less: BIR 2306	186.76		
BIR 2307	109.33	VATable Sales	5,731.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,435.55	VAT Zero Rated Sales	0.00
Add : VAT	441.69	VAT Amount	441.69
TOTAL AMOUNT DUE	5,877.24	TOTAL SALES	6,173.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/710/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623119000509

Collection Ref. Code	: 1805-56-284-3	Premise Address	: GORORDO AVENUE		
Account ID	: 6234900000-0				
Customer Name	: CABABASADA,EMILIO	TOTAL AMOUNT DUE	: 11,378.74	Overdue Bill	: 1
Meter Number	: 420764GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62349000000 BC18/44.0/710/0/10/08-25-2016/91 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733911251764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213984

73349000007

Date : 08-25-2016

BC18/44.0/730/0084655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334900000-7

Collection Ref. Code : 1805-56-323-8

Customer Information----------

Name : LIBRANDO,ESPERIDION

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	419587GS6	Pole No	:	0084655
Serial No	:	69174857	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	96716
Period From	:	07-24-2016	Prev Rdg	:	95656
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	0	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,490.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,664.43
Transmission Charge	0.3755/kWh	398.03
System Loss Charge	0.8712/kWh	923.47
Sub-Total		6,985.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,491.00	209.82
Sub-Total		308.44
Government Charges		
Franchise Tax - Local		77.49
Value Added Tax		
Generation		363.44
Transmission		10.51
System Loss		56.59
Distribution		364.56
Others		46.31
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,423.89
CURRENT BILL - AUGUST 2016		11,756.24
TOTAL AMOUNT DUE		22,247.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 12,068.00

Your monthly electricity consumption chart

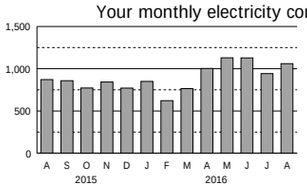

Avg Monthly Usage : 893.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,756.24		
Less : VAT	841.41		
Amount Net of VAT	10,914.83		
Less: BIR 2306	355.80		
BIR 2307	208.20	VATable Sales	10,914.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,350.83	VAT Zero Rated Sales	0.00
Add : VAT	841.41	VAT Amount	841.41
TOTAL AMOUNT DUE	11,192.24	TOTAL SALES	11,756.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/730/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733911251764

Collection Ref. Code : 1805-56-323-8

Account ID : 7334900000-7

Customer Name : LIBRANDO,ESPERIDION

Meter Number : 419587GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 22,247.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73349000007 BC18/44.0/730/0/10/08-25-2016/91 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233101537220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233684

23349000002

Date : 08-25-2016

BC18/44.0/810/0084666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334900000-2

Collection Ref. Code : 1805-56-308-4

Customer Information----------

Name : CUETARA,NELIA B

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	255927GS6	Pole No	:	0084666
Serial No	:	47821481	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59281
Period From	:	07-24-2016	Prev Rdg	:	58706
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,682.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,072.69
Transmission Charge	0.3755/kWh	215.91
System Loss Charge	0.8712/kWh	500.94
Sub-Total		3,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,682.50	113.65
Sub-Total		167.15
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		197.15
Transmission		5.70
System Loss		30.69
Distribution		198.03
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		772.66
CURRENT BILL - AUGUST 2016		6,379.61
TOTAL AMOUNT DUE		12,062.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,200.00

Your monthly electricity consumption chart

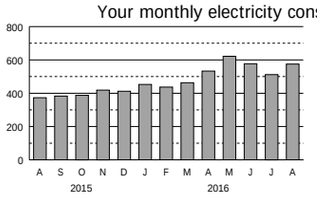

Avg Monthly Usage : 472.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,379.61		
Less : VAT	456.67		
Amount Net of VAT	5,922.94		
Less: BIR 2306	193.10		
BIR 2307	112.98	VATable Sales	5,922.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,616.86	VAT Zero Rated Sales	0.00
Add : VAT	456.67	VAT Amount	456.67
TOTAL AMOUNT DUE	6,073.53	TOTAL SALES	6,379.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/810/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233101537220

Collection Ref. Code : 1805-56-308-4

Account ID : 2334900000-2

Customer Name : CUETARA,NELIA B

Meter Number : 255927GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 12,062.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23349000002

BC18/44.0/810/0/10/08-25-2016/91

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923380474382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227353

92349000007

Date : 08-25-2016

BC18/44.0/870/0084666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234900000-7

Collection Ref. Code : 1805-56-293-2

Customer Information----------

Name : PAJULAS,FLORENCIO

Premise Address : GORORDO AVE BK SCEPTR

TIN :

Metering Information----------

Meter No	:	255928GS6	Pole No	:	0084666
Serial No	:	44772806	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	57225
Period From	:	07-24-2016	Prev Rdg	:	56844
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,348.00	86.96
Sub-Total		122.40
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		513.68
CURRENT BILL - AUGUST 2016		4,242.23
TOTAL AMOUNT DUE		8,590.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,600.00

Your monthly electricity consumption chart

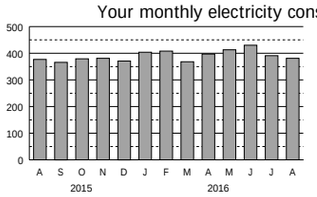

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.23		
Less : VAT	304.21		
Amount Net of VAT	3,938.02		
Less: BIR 2306	128.63		
BIR 2307	75.13	VATable Sales	3,938.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.26	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	4,038.47	TOTAL SALES	4,242.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/870/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923380474382

Collection Ref. Code	: 1805-56-293-2	Premise Address	: GORORDO AVE BK SCEPTR		
Account ID	: 9234900000-7				
Customer Name	: PAJULAS,FLORENCIO	TOTAL AMOUNT DUE	: 8,590.34	Overdue Bill	: 1
Meter Number	: 255928GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92349000007

BC18/44.0/870/0/10/08-25-2016/91

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476704431966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219700

47671100007

Date : 08-25-2016

BC18/44.0/940/0084666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767110000-7

Collection Ref. Code : 1825-20-017-3

Customer Information----------

Name : TIEMPO,JOSEFINA M3 Y

Premise Address : 3-2-W GORORDO AVE,KAMPUTHAW,C/O CHRISTINA T. DAPITON

TIN :

Metering Information----------

Meter No	:	327623GS6	Pole No	:	0084666
Serial No	:	49370931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8652
Period From	:	07-24-2016	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.76
CURRENT BILL - AUGUST 2016		619.07
TOTAL AMOUNT DUE		1,247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 696.95

Your monthly electricity consumption chart

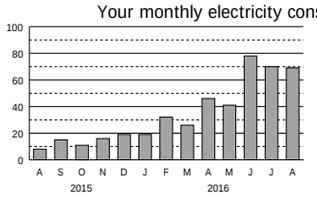

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.07		
Less : VAT	43.85		
Amount Net of VAT	575.22		
Less: BIR 2306	18.63		
BIR 2307	10.85	VATable Sales	575.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	589.59	TOTAL SALES	619.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/940/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476704431966

Collection Ref. Code : 1825-20-017-3

Account ID : 4767110000-7

Customer Name : TIEMPO,JOSEFINA M3 Y

Meter Number : 327623GS6

Period : Jul 2016

Premise Address : 3-2-W GORORDO AVE,KAMPUTHAW,C/O CHRISTINA T. DAPITON

TOTAL AMOUNT DUE : 1,247.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47671100007

BC18/44.0/940/0/10/08-25-2016/91

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482329524588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222977

48222100009

Date : 08-25-2016

BC18/44.0/950/0084666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822210000-9

Collection Ref. Code : 1811-85-431-1

Customer Information----------

Name : VISANDE,DAYLINDA TM S.

Premise Address : 3-2-W GORORDO AVE, MACROVILLE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244008DS6	Pole No	:	0084666
Serial No	:	11653188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29612
Period From	:	07-24-2016	Prev Rdg	:	29461
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.50
CURRENT BILL - AUGUST 2016		1,680.48
TOTAL AMOUNT DUE		3,216.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,542.00

Your monthly electricity consumption chart

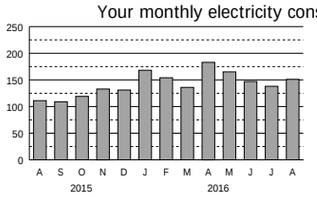

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.48		
Less : VAT	120.49		
Amount Net of VAT	1,559.99		
Less: BIR 2306	50.95		
BIR 2307	29.76	VATable Sales	1,559.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.28	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,599.77	TOTAL SALES	1,680.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/950/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482329524588

Collection Ref. Code	: 1811-85-431-1	Premise Address	: 3-2-W GORORDO AVE, MACROVILLE,CAMPUTHAW,CEBU CITY		
Account ID	: 4822210000-9				
Customer Name	: VISANDE,DAYLINDA TM S.	TOTAL AMOUNT DUE	: 3,216.42	Overdue Bill	: 1
Meter Number	: 244008DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48222100009

BC18/44.0/950/0/10/08-25-2016/91

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539472625531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217713

53961100004

Date : 08-25-2016

BC18/44.0/1010/0084792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396110000-4

Collection Ref. Code : 1833-73-830-6

Customer Information----------

Name : ARCAMO,REYNALDO B TM

Premise Address : 31-F EMS VILLAGE,MACROVILLE CAMPUTHAW,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	442419GS6	Pole No	:	0084792
Serial No	:	59875702	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24505
Period From	:	07-24-2016	Prev Rdg	:	24297
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.35
CURRENT BILL - AUGUST 2016		2,315.42
TOTAL AMOUNT DUE		4,553.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,387.00

Your monthly electricity consumption chart

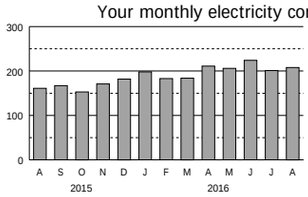

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.42		
Less : VAT	166.01		
Amount Net of VAT	2,149.41		
Less: BIR 2306	70.20		
BIR 2307	41.01	VATable Sales	2,149.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.20	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,204.21	TOTAL SALES	2,315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1010/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539472625531

Collection Ref. Code	: 1833-73-830-6	Premise Address	: 31-F EMS VILLAGE,MACROVILLE CAMPUTHAW,GORORDO AVE
Account ID	: 5396110000-4		
Customer Name	: ARCAMO,REYNALDO B TM	TOTAL AMOUNT DUE	: 4,553.32 Overdue Bill : 1
Meter Number	: 442419GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53961100004 BC18/44.0/1010/0/10/08-25-2016/91 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763680837301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232172

76349000000

Date : 08-25-2016

BC18/44.0/1020/0084792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634900000-0

Collection Ref. Code : 1805-56-521-4

Customer Information----------

Name : ARCAMO,CLAUDIO

Premise Address : 149GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	442423GS6	Pole No	:	0084792
Serial No	:	98752869	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27017
Period From	:	07-24-2016	Prev Rdg	:	26531
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,597.09
Transmission Charge	0.3755/kWh	182.49
System Loss Charge	0.8712/kWh	423.40
Sub-Total		3,202.98
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		136.15
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		166.64
Transmission		4.82
System Loss		25.95
Distribution		167.47
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		652.53
CURRENT BILL - AUGUST 2016		5,387.25
TOTAL AMOUNT DUE		9,933.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,751.00

Your monthly electricity consumption chart

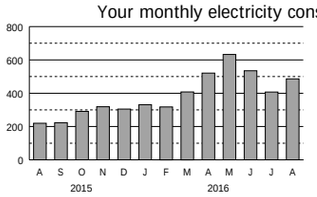

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,387.25		
Less : VAT	385.48		
Amount Net of VAT	5,001.77		
Less: BIR 2306	163.02		
BIR 2307	95.40	VATable Sales	5,001.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,743.35	VAT Zero Rated Sales	0.00
Add : VAT	385.48	VAT Amount	385.48
TOTAL AMOUNT DUE	5,128.83	TOTAL SALES	5,387.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1020/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763680837301

Collection Ref. Code	: 1805-56-521-4	Premise Address	: 149GORORDO AVENUE		
Account ID	: 7634900000-0				
Customer Name	: ARCAMO,CLAUDIO	TOTAL AMOUNT DUE	: 9,933.72	Overdue Bill	: 1
Meter Number	: 442423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76349000000 BC18/44.0/1020/0/10/08-25-2016/91 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073737109139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219203

07349000005

Date : 08-25-2016

BC18/44.0/1050/0084692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734900000-5

Collection Ref. Code : 1805-56-530-3

Customer Information----------

Name : TALLEDO,DIVINO

Premise Address : GORORDO AVE,EM'S VILLAGE

TIN :

Metering Information----------

Meter No	:	449687GS6	Pole No	:	0084692
Serial No	:	80704484	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58635
Period From	:	07-24-2016	Prev Rdg	:	58129
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.3755/kWh	190.00
System Loss Charge	0.8712/kWh	440.83
Sub-Total		3,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,469.00	109.38
Sub-Total		156.46
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		173.49
Transmission		5.02
System Loss		27.02
Distribution		174.34
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		681.23
CURRENT BILL - AUGUST 2016		5,625.29
TOTAL AMOUNT DUE		11,094.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,000.00

Your monthly electricity consumption chart

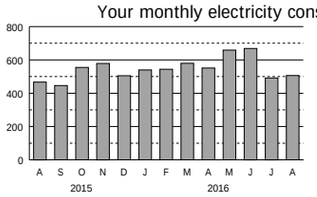

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.29		
Less : VAT	403.09		
Amount Net of VAT	5,222.20		
Less: BIR 2306	170.46		
BIR 2307	99.62	VATable Sales	5,222.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.12	VAT Zero Rated Sales	0.00
Add : VAT	403.09	VAT Amount	403.09
TOTAL AMOUNT DUE	5,355.21	TOTAL SALES	5,625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1050/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073737109139

Collection Ref. Code	: 1805-56-530-3	Premise Address	: GORORDO AVE,EM'S VILLAGE		
Account ID	: 0734900000-5				
Customer Name	: TALLEDO,DIVINO	TOTAL AMOUNT DUE	: 11,094.08	Overdue Bill	: 1
Meter Number	: 449687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07349000005 BC18/44.0/1050/0/10/08-25-2016/91 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579800479735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221191

57981100001

Date : 08-25-2016

BC18/44.0/1080/0084822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798110000-1

Collection Ref. Code : 1825-40-323-6

Customer Information----------

Name : RAVOY,OFELIA

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	420741GS6	Pole No	:	0084822
Serial No	:	2003212602	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59289
Period From	:	07-24-2016	Prev Rdg	:	58735
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	150	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,839.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,960.47
Transmission Charge	0.3755/kWh	208.03
System Loss Charge	0.8712/kWh	482.64
Sub-Total		3,651.14
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,839.50	116.79
Sub-Total		168.34
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		189.96
Transmission		5.49
System Loss		29.58
Distribution		190.82
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		745.43
CURRENT BILL - AUGUST 2016		6,155.07
TOTAL AMOUNT DUE		11,994.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,500.00

Your monthly electricity consumption chart

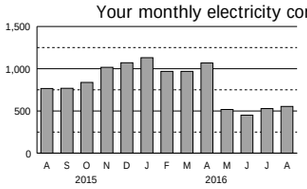

Avg Monthly Usage : 818.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,155.07		
Less : VAT	440.92		
Amount Net of VAT	5,714.15		
Less: BIR 2306	186.43		
BIR 2307	109.00	VATable Sales	5,714.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,418.72	VAT Zero Rated Sales	0.00
Add : VAT	440.92	VAT Amount	440.92
TOTAL AMOUNT DUE	5,859.64	TOTAL SALES	6,155.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1080/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579800479735

Collection Ref. Code	: 1825-40-323-6	Premise Address	: GORORDO AVENUE		
Account ID	: 5798110000-1				
Customer Name	: RAVOY,OFELIA	TOTAL AMOUNT DUE	: 11,994.50	Overdue Bill	: 1
Meter Number	: 420741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57981100001 BC18/44.0/1080/0/10/08-25-2016/91 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173310516062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217785

17349000004

Date : 08-25-2016

BC18/44.0/1090/0084766/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734900000-4

Collection Ref. Code : 1805-56-533-8

Customer Information----------

Name : GONZALES,RICARDO

Premise Address : 149D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	418110GS6	Pole No	:	0084766
Serial No	:	75486067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32025
Period From	:	07-24-2016	Prev Rdg	:	31633
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,769.50	155.39
Sub-Total		191.86
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		536.98
CURRENT BILL - AUGUST 2016		4,438.96
TOTAL AMOUNT DUE		8,358.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,850.00

Your monthly electricity consumption chart

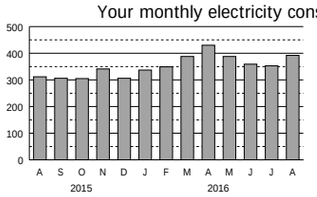

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.96		
Less : VAT	320.96		
Amount Net of VAT	4,118.00		
Less: BIR 2306	135.66		
BIR 2307	78.62	VATable Sales	4,118.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.72	VAT Zero Rated Sales	0.00
Add : VAT	320.96	VAT Amount	320.96
TOTAL AMOUNT DUE	4,224.68	TOTAL SALES	4,438.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1090/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173310516062

Collection Ref. Code	: 1805-56-533-8	Premise Address	: 149D GORORDO AVENUE		
Account ID	: 1734900000-4				
Customer Name	: GONZALES,RICARDO	TOTAL AMOUNT DUE	: 8,358.36	Overdue Bill	: 1
Meter Number	: 418110GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17349000004

BC18/44.0/1090/0/10/08-25-2016/91

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609450012788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219576

60942100003

Date : 08-25-2016

BC18/44.0/1100/0084766/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094210000-3

Collection Ref. Code : 1829-20-236-7

Customer Information----------

Name : GONZALES,TERESITA A

Premise Address : KAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	420728GS6	Pole No	:	0084766
Serial No	:	2003212583	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	20392
Period From	:	07-24-2016	Prev Rdg	:	20086
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.40
CURRENT BILL - AUGUST 2016		3,405.57
TOTAL AMOUNT DUE		6,778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,187.00

Your monthly electricity consumption chart

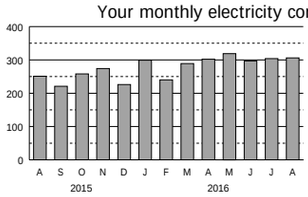

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.57		
Less : VAT	244.17		
Amount Net of VAT	3,161.40		
Less: BIR 2306	103.24		
BIR 2307	60.31	VATable Sales	3,161.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.85	VAT Zero Rated Sales	0.00
Add : VAT	244.17	VAT Amount	244.17
TOTAL AMOUNT DUE	3,242.02	TOTAL SALES	3,405.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1100/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609450012788

Collection Ref. Code	: 1829-20-236-7	Premise Address	: KAMPUTHAW LAHUG		
Account ID	: 6094210000-3				
Customer Name	: GONZALES,TERESITA A	TOTAL AMOUNT DUE	: 6,778.57	Overdue Bill	: 1
Meter Number	: 420728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60942100003 BC18/44.0/1100/0/10/08-25-2016/91 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173673761201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217516

17302100007

Date : 08-25-2016

BC18/44.0/1120/0084755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730210000-7

Collection Ref. Code : 1835-95-809-5

Customer Information----------

Name : FRANCISCO,DOLORES Y TM

Premise Address : 355 GORORDO AVE CAMPUTHA

TIN :

Metering Information----------

Meter No	:	442330GS6	Pole No	:	0084755
Serial No	:	56900610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35586
Period From	:	07-24-2016	Prev Rdg	:	35114
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,462.50	109.25
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		636.39
CURRENT BILL - AUGUST 2016		5,255.81
TOTAL AMOUNT DUE		10,718.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,015.00

Your monthly electricity consumption chart

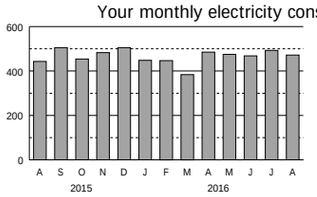

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.81		
Less : VAT	376.89		
Amount Net of VAT	4,878.92		
Less: BIR 2306	159.35		
BIR 2307	93.08	VATable Sales	4,878.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.49	VAT Zero Rated Sales	0.00
Add : VAT	376.89	VAT Amount	376.89
TOTAL AMOUNT DUE	5,003.38	TOTAL SALES	5,255.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1120/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173673761201

Collection Ref. Code	: 1835-95-809-5	Premise Address	: 355 GORORDO AVE CAMPUTHA		
Account ID	: 1730210000-7				
Customer Name	: FRANCISCO,DOLORES Y TM	TOTAL AMOUNT DUE	: 10,718.09	Overdue Bill	: 1
Meter Number	: 442330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17302100007 BC18/44.0/1120/0/10/08-25-2016/91 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219235500683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226905

21961100001

Date : 08-25-2016

BC18/44.0/1200/0084733/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196110000-1

Collection Ref. Code : 1833-69-185-7

Customer Information----------

Name : FLORITA,EMILIO M TM

Premise Address : MACROVILLE GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1129603	Pole No	:	0084733
Serial No	:	40078418	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2379
Period From	:	07-24-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	250	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,328.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.6506/kWh	158.10
System Loss Charge	0.848/kWh	206.06
Sub-Total		1,662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		83.31
Transmission		4.17
System Loss		12.37
Distribution		84.04
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.38
CURRENT BILL - AUGUST 2016		2,760.54
TOTAL AMOUNT DUE		5,088.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,425.00

Your monthly electricity consumption chart

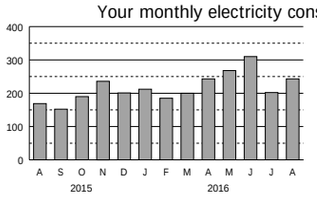

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.54		
Less : VAT	194.38		
Amount Net of VAT	2,566.16		
Less: BIR 2306	82.98		
BIR 2307	49.01	VATable Sales	2,566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.17	VAT Zero Rated Sales	0.00
Add : VAT	194.38	VAT Amount	194.38
TOTAL AMOUNT DUE	2,628.55	TOTAL SALES	2,760.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1200/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219235500683

Collection Ref. Code	: 1833-69-185-7	Premise Address	: MACROVILLE GORORDO AVE,CAMPUTHAW		
Account ID	: 2196110000-1				
Customer Name	: FLORITA,EMILIO M TM	TOTAL AMOUNT DUE	: 5,088.56	Overdue Bill	: 1
Meter Number	: MTR1129603				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21961100001 BC18/44.0/1200/0/10/08-25-2016/91 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973721370768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218255

97349000006

Date : 08-25-2016

BC18/44.0/1210/0084711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734900000-6

Collection Ref. Code : 1805-56-569-9

Customer Information----------

Name : FLORITA,EMILIO M

Premise Address : 161 I GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	449832GS6	Pole No	:	0084711
Serial No	:	59134261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61189
Period From	:	07-24-2016	Prev Rdg	:	59506
No of Days	:	31	Diff Rdg	:	1683
Avg kWh/day	:	54.29	Registered	:	1683
Conn Load	:	1500	Billed kWh	:	1683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,625.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,993.62
Transmission Charge	0.3755/kWh	631.97
System Loss Charge	0.8712/kWh	1,466.23
Sub-Total		11,091.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,946.26
Supply Charge	0.4118/kWh	693.06
Metering Charge	0.6989/kWh	1,176.25
	5.00/month	5.00
Sub-Total		4,820.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	156.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 16,625.50	332.51
Sub-Total		489.09
Government Charges		
Franchise Tax - Local		123.01
Value Added Tax		
Generation		577.06
Transmission		16.68
System Loss		89.86
Distribution		578.47
Others		73.45
Universal Charge		
Missionary Electrification	0.1561/kWh	262.71
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.69
Sub-Total		2,260.31
CURRENT BILL - AUGUST 2016		18,661.79
TOTAL AMOUNT DUE		35,287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 18,216.00

Your monthly electricity consumption chart

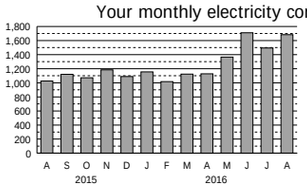

Avg Monthly Usage : 1,243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,661.79		
Less : VAT	1,335.52		
Amount Net of VAT	17,326.27		
Less: BIR 2306	564.72		
BIR 2307	330.49	VATable Sales	17,326.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,431.06	VAT Zero Rated Sales	0.00
Add : VAT	1,335.52	VAT Amount	1,335.52
TOTAL AMOUNT DUE	17,766.58	TOTAL SALES	18,661.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1210/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973721370768

Collection Ref. Code	: 1805-56-569-9	Premise Address	: 161 I GORORDO AVENUE		
Account ID	: 9734900000-6				
Customer Name	: FLORITA,EMILIO M	TOTAL AMOUNT DUE	: 35,287.26	Overdue Bill	: 1
Meter Number	: 449832GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97349000006

BC18/44.0/1210/0/10/08-25-2016/91

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415068472743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222850

41561100003

Date : 08-25-2016

BC18/44.0/1220/0084755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156110000-3

Collection Ref. Code : 1823-86-494-5

Customer Information----------

Name : FLORITA,EMILIO SR M

Premise Address : 33-K GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420766GS6	Pole No	:	0084755
Serial No	:	69169918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27820
Period From	:	07-24-2016	Prev Rdg	:	27674
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	550	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.88
CURRENT BILL - AUGUST 2016		1,625.98
TOTAL AMOUNT DUE		3,153.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,663.00

Your monthly electricity consumption chart

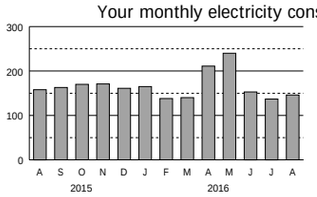

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.98		
Less : VAT	116.61		
Amount Net of VAT	1,509.37		
Less: BIR 2306	49.31		
BIR 2307	28.80	VATable Sales	1,509.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.26	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,547.87	TOTAL SALES	1,625.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1220/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415068472743

Collection Ref. Code	: 1823-86-494-5	Premise Address	: 33-K GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 4156110000-3				
Customer Name	: FLORITA,EMILIO SR M	TOTAL AMOUNT DUE	: 3,153.86	Overdue Bill	: 1
Meter Number	: 420766GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41561100003 BC18/44.0/1220/0/10/08-25-2016/91 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277950669766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220137

27771100008

Date : 08-25-2016

BC18/44.0/1240/0084733/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777110000-8

Collection Ref. Code : 1839-51-098-6

Customer Information----------

Name : DAGONDON,EDGAR T

Premise Address : 3-3-L GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449735GS6	Pole No	:	0084733
Serial No	:	68289262	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16937
Period From	:	07-24-2016	Prev Rdg	:	16844
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	280	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 20.36
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.20
CURRENT BILL - AUGUST 2016		984.86
Debit Adjustments		67.49
TOTAL AMOUNT DUE		2,244.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,644.00

Your monthly electricity consumption chart

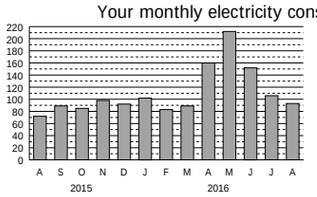

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.86		
Less : VAT	70.42		
Amount Net of VAT	914.44		
Less: BIR 2306	29.80		
BIR 2307	17.40	VATable Sales	914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.24	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	937.66	TOTAL SALES	984.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1240/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277950669766

Collection Ref. Code	: 1839-51-098-6	Premise Address	: 3-3-L GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 2777110000-8				
Customer Name	: DAGONDON,EDGAR T	TOTAL AMOUNT DUE	: 2,244.33	Overdue Bill	: 1
Meter Number	: 449735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27771100008 BC18/44.0/1240/0/10/08-25-2016/91 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283620338733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223647

28349000001

Date : 08-25-2016

BC18/44.0/1290/0084744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834900000-1

Collection Ref. Code : 1805-56-578-8

Customer Information----------

Name : TIEMPO,JUAN C

Premise Address : GORORDO AVENUE INT

TIN :

Metering Information----------

Meter No	:	449833GS6	Pole No	:	0084744
Serial No	:	52918770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	83082
Period From	:	07-24-2016	Prev Rdg	:	82384
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,073.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,729.97
Transmission Charge	0.3755/kWh	262.10
System Loss Charge	0.8712/kWh	608.10
Sub-Total		4,600.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,073.00	161.46
Sub-Total		226.40
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		239.33
Transmission		6.92
System Loss		37.27
Distribution		240.26
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		940.83
CURRENT BILL - AUGUST 2016		7,769.59
TOTAL AMOUNT DUE		15,842.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 8,725.00

Your monthly electricity consumption chart

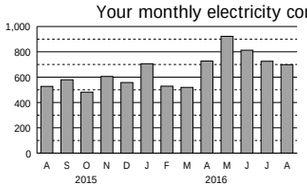

Avg Monthly Usage : 645.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.59		
Less : VAT	557.09		
Amount Net of VAT	7,212.50		
Less: BIR 2306	235.55		
BIR 2307	137.60	VATable Sales	7,212.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,839.35	VAT Zero Rated Sales	0.00
Add : VAT	557.09	VAT Amount	557.09
TOTAL AMOUNT DUE	7,396.44	TOTAL SALES	7,769.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1290/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283620338733

Collection Ref. Code	: 1805-56-578-8	Premise Address	: GORORDO AVENUE INT		
Account ID	: 2834900000-1				
Customer Name	: TIEMPO,JUAN C	TOTAL AMOUNT DUE	: 15,842.67	Overdue Bill	: 1
Meter Number	: 449833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28349000001 BC18/44.0/1290/0/10/08-25-2016/91 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408245731017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218790

40851100004

Date : 08-25-2016

BC18/44.0/1360/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085110000-4

Collection Ref. Code : 1833-48-695-1

Customer Information----------

Name : FELISARTA,LORETO O M1 TM

Premise Address : MACRO VILLE GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1006336	Pole No	:	0084700
Serial No	:	32176254	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1126
Period From	:	07-24-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	10	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.95
CURRENT BILL - AUGUST 2016		1,526.86
TOTAL AMOUNT DUE		2,512.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 813.69

Your monthly electricity consumption chart

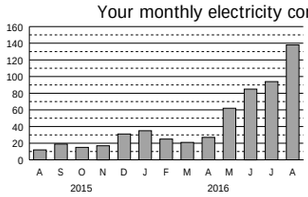

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.86		
Less : VAT	109.15		
Amount Net of VAT	1,417.71		
Less: BIR 2306	46.17		
BIR 2307	27.04	VATable Sales	1,417.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.50	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,453.65	TOTAL SALES	1,526.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1360/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408245731017

Collection Ref. Code	: 1833-48-695-1	Premise Address	: MACRO VILLE GORORDO AVE		
Account ID	: 4085110000-4				
Customer Name	: FELISARTA,LORETO O M1 TM	TOTAL AMOUNT DUE	: 2,512.67	Overdue Bill	: 1
Meter Number	: MTR1006336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40851100004 BC18/44.0/1360/0/10/08-25-2016/91 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534623612251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214865

53492100002

Date : 08-25-2016

BC18/44.0/1370/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349210000-2

Collection Ref. Code : 1821-25-836-3

Customer Information----------

Name : FELISARTA,SOFRONIO J COL

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449688GS6	Pole No	:	0084700
Serial No	:	93508165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43424
Period From	:	07-24-2016	Prev Rdg	:	42988
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	400	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,529.00	90.58
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		586.58
CURRENT BILL - AUGUST 2016		4,843.70
TOTAL AMOUNT DUE		9,372.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,380.31

Your monthly electricity consumption chart

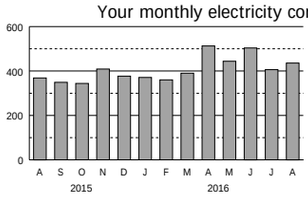

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.70		
Less : VAT	346.94		
Amount Net of VAT	4,496.76		
Less: BIR 2306	146.71		
BIR 2307	85.78	VATable Sales	4,496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.27	VAT Zero Rated Sales	0.00
Add : VAT	346.94	VAT Amount	346.94
TOTAL AMOUNT DUE	4,611.21	TOTAL SALES	4,843.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1370/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534623612251

Collection Ref. Code : 1821-25-836-3

Account ID : 5349210000-2

Customer Name : FELISARTA,SOFRONIO J COL

Meter Number : 449688GS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 9,372.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53492100002 BC18/44.0/1370/0/10/08-25-2016/91 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741336190751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219000

74141100003

Date : 08-25-2016

BC18/44.0/1390/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414110000-3

Collection Ref. Code : 1821-93-734-1

Customer Information----------

Name : FLORES,PABLO F

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449698GS6	Pole No	:	0084700
Serial No	:	53520012	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25936
Period From	:	07-24-2016	Prev Rdg	:	25916
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		17.13
TOTAL AMOUNT DUE		103.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2014 - 102.00

Your monthly electricity consumption chart

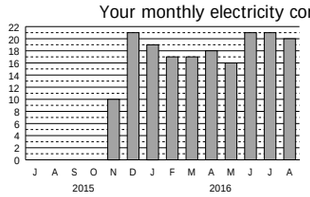

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.81		
Amount Net of VAT	16.32		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1390/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741336190751

Collection Ref. Code	: 1821-93-734-1	Premise Address	: GORORDO AVE		
Account ID	: 7414110000-3				
Customer Name	: FLORES,PABLO F	TOTAL AMOUNT DUE	: 103.89	Overdue Bill	: 1
Meter Number	: 449698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74141100003 BC18/44.0/1390/0/10/08-25-2016/91 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796239382015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232687

79622100000

Date : 08-25-2016

BC18/44.0/1391/0084770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962210000-0

Collection Ref. Code : 1837-83-728-7

Customer Information----------

Name : CASSION,EDEN M

Premise Address : 31P GORORDO AVE

TIN :

Metering Information----------

Meter No	:	498471 GS6	Pole No	:	0084770
Serial No	:	52247052	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6886
Period From	:	07-24-2016	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.24
CURRENT BILL - AUGUST 2016		1,719.83
TOTAL AMOUNT DUE		3,553.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,845.00

Your monthly electricity consumption chart

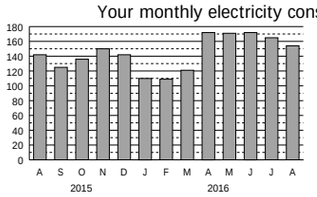

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.83		
Less : VAT	123.52		
Amount Net of VAT	1,596.31		
Less: BIR 2306	52.22		
BIR 2307	30.46	VATable Sales	1,596.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.63	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,637.15	TOTAL SALES	1,719.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1391/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796239382015

Collection Ref. Code	: 1837-83-728-7	Premise Address	: 31P GORORDO AVE		
Account ID	: 7962210000-0				
Customer Name	: CASSION,EDEN M	TOTAL AMOUNT DUE	: 3,553.70	Overdue Bill	: 1
Meter Number	: 498471 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79622100000 BC18/44.0/1391/0/10/08-25-2016/91 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094446819434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231810

09441100006

Date : 08-25-2016

BC18/44.0/1400/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944110000-6

Collection Ref. Code : 1831-99-338-4

Customer Information----------

Name : MATUGAS,PURITA D TM

Premise Address : 161-F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449685GS6	Pole No	:	0084700
Serial No	:	80487293	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43072
Period From	:	07-24-2016	Prev Rdg	:	42850
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.25
CURRENT BILL - AUGUST 2016		2,471.29
TOTAL AMOUNT DUE		4,875.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,600.00

Your monthly electricity consumption chart

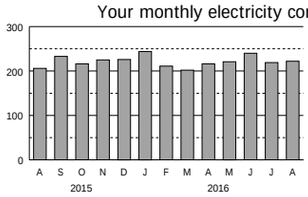

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.29		
Less : VAT	177.19		
Amount Net of VAT	2,294.10		
Less: BIR 2306	74.93		
BIR 2307	43.77	VATable Sales	2,294.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.40	VAT Zero Rated Sales	0.00
Add : VAT	177.19	VAT Amount	177.19
TOTAL AMOUNT DUE	2,352.59	TOTAL SALES	2,471.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1400/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094446819434

Collection Ref. Code	: 1831-99-338-4	Premise Address	: 161-F GORORDO AVE		
Account ID	: 0944110000-6				
Customer Name	: MATUGAS,PURITA D TM	TOTAL AMOUNT DUE	: 4,875.60	Overdue Bill	: 1
Meter Number	: 449685GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09441100006 BC18/44.0/1400/0/10/08-25-2016/91 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692793453622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228181

69241100002

Date : 08-25-2016

BC18/44.0/1420/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924110000-2

Collection Ref. Code : 1823-26-833-1

Customer Information----------

Name : CRUZPERO,ALICIA N

Premise Address : 31-J GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	139738WS6	Pole No	:	0084700
Serial No	:	56755362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62243
Period From	:	07-24-2016	Prev Rdg	:	61483
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	600	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,615.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,061.29
Transmission Charge	0.3755/kWh	285.38
System Loss Charge	0.8712/kWh	662.11
Sub-Total		5,008.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,616.00	172.32
Sub-Total		243.03
Government Charges		
Franchise Tax - Local		55.73
Value Added Tax		
Generation		260.60
Transmission		7.53
System Loss		40.57
Distribution		261.55
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,023.90
CURRENT BILL - AUGUST 2016		8,455.30
TOTAL AMOUNT DUE		17,071.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,692.00

Your monthly electricity consumption chart

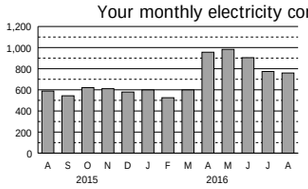

Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,455.30		
Less : VAT	606.10		
Amount Net of VAT	7,849.20		
Less: BIR 2306	256.29		
BIR 2307	149.74	VATable Sales	7,849.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,443.17	VAT Zero Rated Sales	0.00
Add : VAT	606.10	VAT Amount	606.10
TOTAL AMOUNT DUE	8,049.27	TOTAL SALES	8,455.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1420/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692793453622

Collection Ref. Code	: 1823-26-833-1	Premise Address	: 31-J GORORDO AVE,CAMPUTHAW
Account ID	: 6924110000-2		
Customer Name	: CRUZPERO,ALICIA N	TOTAL AMOUNT DUE	: 17,071.16
Meter Number	: 139738WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69241100002

BC18/44.0/1420/0/10/08-25-2016/91

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535529079915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215169

53502100000

Date : 08-25-2016

BC18/44.0/1430/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350210000-0

Collection Ref. Code : 1837-30-722-9

Customer Information----------

Name : CERNA,TERESITA DELA C

Premise Address : 31-J GORORDO AVE , MACRO VILLE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	449707GS6	Pole No	:	0084700
Serial No	:	96166608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38869
Period From	:	07-24-2016	Prev Rdg	:	38469
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	250	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		539.01
CURRENT BILL - AUGUST 2016		4,451.29
TOTAL AMOUNT DUE		8,918.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,591.00

Your monthly electricity consumption chart

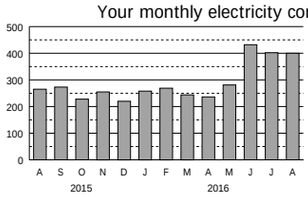

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.29		
Less : VAT	319.11		
Amount Net of VAT	4,132.18		
Less: BIR 2306	134.94		
BIR 2307	78.83	VATable Sales	4,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.41	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,237.52	TOTAL SALES	4,451.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1430/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535529079915

Collection Ref. Code	: 1837-30-722-9	Premise Address	: 31-J GORORDO AVE , MACRO VILLE,CAMPUTHAW		
Account ID	: 5350210000-0				
Customer Name	: CERNA,TERESITA DELA C	TOTAL AMOUNT DUE	: 8,918.15	Overdue Bill	: 1
Meter Number	: 449707GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53502100000 BC18/44.0/1430/0/10/08-25-2016/91 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683819087943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223131

68349000007

Date : 08-25-2016

BC18/44.0/1460/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834900000-7

Collection Ref. Code : 1805-56-686-5

Customer Information----------

Name : ORAL,ILUMINADO SGT

Premise Address : INF 153C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449844GS6	Pole No	:	0084700
Serial No	:	59890934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17144
Period From	:	07-24-2016	Prev Rdg	:	16974
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.03
CURRENT BILL - AUGUST 2016		1,952.67
TOTAL AMOUNT DUE		6,403.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,526.00

Your monthly electricity consumption chart

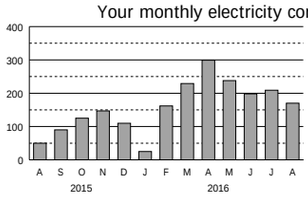

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.67		
Less : VAT	142.16		
Amount Net of VAT	1,810.51		
Less: BIR 2306	60.07		
BIR 2307	34.59	VATable Sales	1,810.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.85	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,858.01	TOTAL SALES	1,952.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1460/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683819087943

Collection Ref. Code	: 1805-56-686-5	Premise Address	: INF 153C GORORDO AVE		
Account ID	: 6834900000-7				
Customer Name	: ORAL,ILUMINADO SGT	TOTAL AMOUNT DUE	: 6,403.82	Overdue Bill	: 2
Meter Number	: 449844GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68349000007

BC18/44.0/1460/0/10/08-25-2016/91

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257765365699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228679

25711100005

Date : 08-25-2016

BC18/44.0/1530/0084692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571110000-5

Collection Ref. Code : 1821-33-134-6

Customer Information----------

Name : JIMENEZ,DOMINADOR

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449686GS6	Pole No	:	0084692
Serial No	:	59587706	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17828
Period From	:	07-24-2016	Prev Rdg	:	17607
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.34
CURRENT BILL - AUGUST 2016		2,455.36
TOTAL AMOUNT DUE		4,635.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,708.00

Your monthly electricity consumption chart

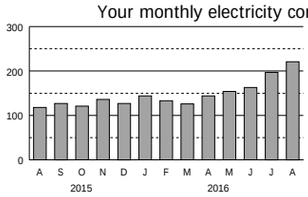

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.36		
Less : VAT	175.88		
Amount Net of VAT	2,279.48		
Less: BIR 2306	74.36		
BIR 2307	43.48	VATable Sales	2,279.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.64	VAT Zero Rated Sales	0.00
Add : VAT	175.88	VAT Amount	175.88
TOTAL AMOUNT DUE	2,337.52	TOTAL SALES	2,455.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1530/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257765365699

Collection Ref. Code	: 1821-33-134-6	Premise Address	: GORORDO AVE		
Account ID	: 2571110000-5				
Customer Name	: JIMENEZ,DOMINADOR	TOTAL AMOUNT DUE	: 4,635.36	Overdue Bill	: 1
Meter Number	: 449686GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25711100005

BC18/44.0/1530/0/10/08-25-2016/91

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273610407488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218252

27349000003

Date : 08-25-2016

BC18/44.0/1540/0084692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734900000-3

Collection Ref. Code : 1805-56-536-2

Customer Information----------

Name : JIMENEZ,DOMINADOR

Premise Address : 153C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	449696GS6	Pole No	:	0084692
Serial No	:	95705996	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12528
Period From	:	07-24-2016	Prev Rdg	:	12412
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 834.00	16.68
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.57
CURRENT BILL - AUGUST 2016		1,284.46
TOTAL AMOUNT DUE		2,118.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 982.00

Your monthly electricity consumption chart

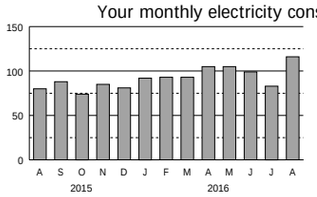

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.46		
Less : VAT	91.84		
Amount Net of VAT	1,192.62		
Less: BIR 2306	38.83		
BIR 2307	22.75	VATable Sales	1,192.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.04	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,222.88	TOTAL SALES	1,284.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1540/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273610407488

Collection Ref. Code	: 1805-56-536-2	Premise Address	: 153C GORORDO AVENUE		
Account ID	: 2734900000-3				
Customer Name	: JIMENEZ,DOMINADOR	TOTAL AMOUNT DUE	: 2,118.60	Overdue Bill	: 1
Meter Number	: 449696GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27349000003 BC18/44.0/1540/0/10/08-25-2016/91 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761778707823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231117

76184108652

Date : 08-25-2016

BC18/44.0/1545/0084792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618410865-2

Collection Ref. Code : 1853-25-443-6

Customer Information----------

Name : GUTIERREZ,JONATHAN RUELO

Premise Address : 31-H GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	274762 GS6	Pole No	:	0084792
Serial No	:	48989221	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9925
Period From	:	07-24-2016	Prev Rdg	:	9659
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	490	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.12
CURRENT BILL - AUGUST 2016		2,965.96
TOTAL AMOUNT DUE		6,111.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,052.32

Your monthly electricity consumption chart

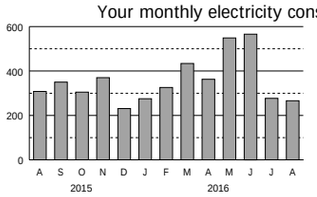

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.96		
Less : VAT	212.85		
Amount Net of VAT	2,753.11		
Less: BIR 2306	90.00		
BIR 2307	52.53	VATable Sales	2,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.58	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,823.43	TOTAL SALES	2,965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1545/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761778707823

Collection Ref. Code : 1853-25-443-6

Account ID : 7618410865-2

Customer Name : GUTIERREZ,JONATHAN RUELO

Meter Number : 274762 GS6

Period : Jul 2016

Premise Address : 31-H GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 6,111.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76184108652

BC18/44.0/1545/0/10/08-25-2016/91

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751593330272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225250

75141100000

Date : 08-25-2016

BC18/44.0/1546/0084692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514110000-0

Collection Ref. Code : 1821-95-083-6

Customer Information----------

Name : LATONIO,WILFREDO I

Premise Address : 2-1 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449713GS6	Pole No	:	0084692
Serial No	:	96698939	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27176
Period From	:	07-24-2016	Prev Rdg	:	27039
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.44
CURRENT BILL - AUGUST 2016		1,531.71
TOTAL AMOUNT DUE		3,213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,000.00

Your monthly electricity consumption chart

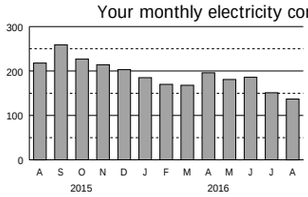

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.71		
Less : VAT	110.08		
Amount Net of VAT	1,421.63		
Less: BIR 2306	46.56		
BIR 2307	27.13	VATable Sales	1,421.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.94	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,458.02	TOTAL SALES	1,531.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1546/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751593330272

Collection Ref. Code	: 1821-95-083-6	Premise Address	: 2-1 GORORDO AVE		
Account ID	: 7514110000-0				
Customer Name	: LATONIO,WILFREDO I	TOTAL AMOUNT DUE	: 3,213.11	Overdue Bill	: 1
Meter Number	: 449713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75141100000 BC18/44.0/1546/0/10/08-25-2016/91 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883461685741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224380

88349000005

Date : 08-25-2016

BC18/44.0/1553/0084792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834900000-5

Collection Ref. Code : 1805-56-701-2

Customer Information----------

Name : RODA,RONAVI

Premise Address : 153B GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	564993 GS6	Pole No	:	0084792
Serial No	:	24882187	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8441
Period From	:	07-24-2016	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.42
CURRENT BILL - AUGUST 2016		1,770.74
TOTAL AMOUNT DUE		3,455.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,864.00

Your monthly electricity consumption chart

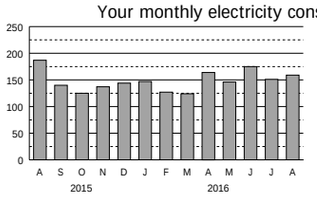

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.74		
Less : VAT	127.00		
Amount Net of VAT	1,643.74		
Less: BIR 2306	53.70		
BIR 2307	31.36	VATable Sales	1,643.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.68	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,685.68	TOTAL SALES	1,770.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1553/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883461685741

Collection Ref. Code	: 1805-56-701-2	Premise Address	: 153B GORORDO AVE BK		
Account ID	: 8834900000-5				
Customer Name	: RODA,RONAVI	TOTAL AMOUNT DUE	: 3,455.07	Overdue Bill	: 1
Meter Number	: 564993 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88349000005

BC18/44.0/1553/0/10/08-25-2016/91

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958228287207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226441

95864400346

Date : 08-25-2016

BC18/44.0/1555/0084770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586440034-6

Collection Ref. Code : 1849-87-806-4

Customer Information----------

Name : RODA,FLORENCIA BARING

Premise Address : 31-H,GORORDO AVENUE STREET

TIN :

Metering Information----------

Meter No	:	502326 GS6	Pole No	:	0084770
Serial No	:	81657864	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5414
Period From	:	07-24-2016	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 420.50	8.41
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.68
CURRENT BILL - AUGUST 2016		1,383.75
TOTAL AMOUNT DUE		1,804.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 900.00

Your monthly electricity consumption chart

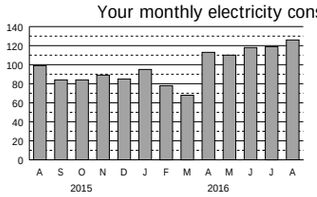

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.75		
Less : VAT	98.54		
Amount Net of VAT	1,285.21		
Less: BIR 2306	41.68		
BIR 2307	24.50	VATable Sales	1,285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.03	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,317.57	TOTAL SALES	1,383.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1555/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958228287207

Collection Ref. Code	: 1849-87-806-4	Premise Address	: 31-H,GORORDO AVENUE STREET
Account ID	: 9586440034-6		
Customer Name	: RODA,FLORENCIA BARING	TOTAL AMOUNT DUE	: 1,804.18
Meter Number	: 502326 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95864400346

BC18/44.0/1555/0/10/08-25-2016/91

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118771571898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225272

11840118449

Date : 08-25-2016

BC18/44.0/1557/0714983/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184011844-9

Collection Ref. Code : 1849-89-062-5

Customer Information----------

Name : LISONDRA,WELMAR TEVES

Premise Address : 21-B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	503084 GS6	Pole No	:	0714983
Serial No	:	74585453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3109
Period From	:	07-24-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	430	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.26
CURRENT BILL - AUGUST 2016		206.07
TOTAL AMOUNT DUE		501.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 320.00

Your monthly electricity consumption chart

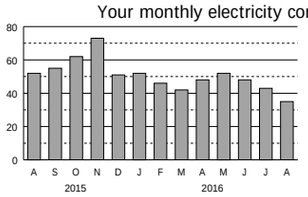

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.07		
Less : VAT	14.29		
Amount Net of VAT	191.78		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	191.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.15	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	196.44	TOTAL SALES	206.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1557/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118771571898

Collection Ref. Code	: 1849-89-062-5	Premise Address	: 21-B GORORDO AVENUE		
Account ID	: 1184011844-9				
Customer Name	: LISONDRA,WELMAR TEVES	TOTAL AMOUNT DUE	: 501.38	Overdue Bill	: 1
Meter Number	: 503084 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11840118449

BC18/44.0/1557/0/10/08-25-2016/91

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193555317639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229140

19349000000

Date : 08-25-2016

BC18/44.0/1610/0714983/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934900000-0

Collection Ref. Code : 1805-56-710-1

Customer Information----------

Name : DORIA,REMEDIOS Y-A2

Premise Address : #19 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	442319GS6	Pole No	:	0714983
Serial No	:	54423404	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21873
Period From	:	07-24-2016	Prev Rdg	:	21716
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.67
CURRENT BILL - AUGUST 2016		1,748.00
TOTAL AMOUNT DUE		3,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,810.00

Your monthly electricity consumption chart

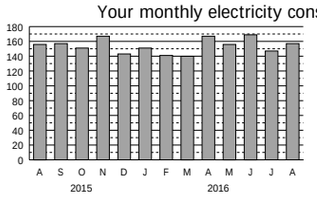

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.00		
Less : VAT	125.35		
Amount Net of VAT	1,622.65		
Less: BIR 2306	53.01		
BIR 2307	30.96	VATable Sales	1,622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.68	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,664.03	TOTAL SALES	1,748.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1610/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193555317639

Collection Ref. Code	: 1805-56-710-1	Premise Address	: #19 GORORDO AVENUE		
Account ID	: 1934900000-0				
Customer Name	: DORIA,REMEDIOS Y-A2	TOTAL AMOUNT DUE	: 3,387.30	Overdue Bill	: 1
Meter Number	: 442319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19349000000 BC18/44.0/1610/0/10/08-25-2016/91 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402909392959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215480

40265305751

Date : 08-25-2016

BC18/44.0/1616/0084770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026530575-1

Collection Ref. Code : 1853-61-233-2

Customer Information----------

Name : DAYOT,HERCULES MELITADO

Premise Address : PUROK-6,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554426 GS6	Pole No	:	0084770
Serial No	:	74977169	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3562
Period From	:	07-24-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.02	- 44.20
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.35
CURRENT BILL - AUGUST 2016		977.44
TOTAL AMOUNT DUE		1,841.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

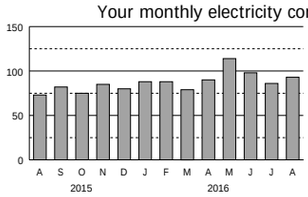

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.44		
Less : VAT	69.62		
Amount Net of VAT	907.82		
Less: BIR 2306	29.47		
BIR 2307	17.27	VATable Sales	907.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.08	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	930.70	TOTAL SALES	977.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1616/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402909392959

Collection Ref. Code	: 1853-61-233-2	Premise Address	: PUROK-6,CAMPUTHAW, CEBU CITY
Account ID	: 4026530575-1		
Customer Name	: DAYOT,HERCULES MELITADO	TOTAL AMOUNT DUE	: 1,841.07
Meter Number	: 554426 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40265305751 BC18/44.0/1616/0/10/08-25-2016/91 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393086391790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229512

39349000008

Date : 08-25-2016

BC18/44.0/1630/0084770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934900000-8

Collection Ref. Code : 1805-56-719-5

Customer Information----------

Name : HERMOSILLA,MARGARITA

Premise Address : 149 GORORDO AVENUE IN

TIN :

Metering Information----------

Meter No	:	449840GS6	Pole No	:	0084770
Serial No	:	92052457	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7141
Period From	:	07-24-2016	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.12
CURRENT BILL - AUGUST 2016		674.14
TOTAL AMOUNT DUE		1,341.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 326.00

Your monthly electricity consumption chart

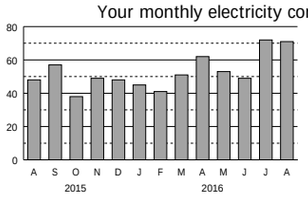

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.14		
Less : VAT	47.88		
Amount Net of VAT	626.26		
Less: BIR 2306	20.30		
BIR 2307	11.85	VATable Sales	626.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.11	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	641.99	TOTAL SALES	674.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1630/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393086391790

Collection Ref. Code	: 1805-56-719-5	Premise Address	: 149 GORORDO AVENUE IN		
Account ID	: 3934900000-8				
Customer Name	: HERMOSILLA,MARGARITA	TOTAL AMOUNT DUE	: 1,341.76	Overdue Bill	: 1
Meter Number	: 449840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39349000008

BC18/44.0/1630/0/10/08-25-2016/91

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493147376367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228725

49349000007

Date : 08-25-2016

BC18/44.0/1650/0084770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934900000-7

Collection Ref. Code : 1805-56-722-5

Customer Information----------

Name : HERMOSILLA,MARGARITA

Premise Address : 149B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420726GS6	Pole No	:	0084770
Serial No	:	2003165039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14630
Period From	:	07-24-2016	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.46
CURRENT BILL - AUGUST 2016		2,688.15
TOTAL AMOUNT DUE		5,557.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,973.00

Your monthly electricity consumption chart

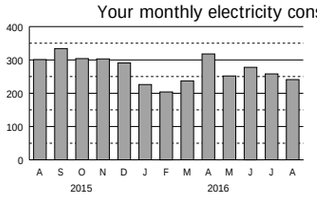

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.15		
Less : VAT	192.93		
Amount Net of VAT	2,495.22		
Less: BIR 2306	81.56		
BIR 2307	47.61	VATable Sales	2,495.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.05	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,558.98	TOTAL SALES	2,688.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1650/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493147376367

Collection Ref. Code	: 1805-56-722-5	Premise Address	: 149B GORORDO AVE		
Account ID	: 4934900000-7				
Customer Name	: HERMOSILLA,MARGARITA	TOTAL AMOUNT DUE	: 5,557.44	Overdue Bill	: 1
Meter Number	: 420726GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49349000007 BC18/44.0/1650/0/10/08-25-2016/91 6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908749876391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219026

90861579556

Date : 08-25-2016

BC18/44.0/1651/0714983/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086157955-6

Collection Ref. Code : 1859-19-563-6

Customer Information----------

Name : COO,MARIA CRISTINA PERALTA

Premise Address : 21-A GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003218	Pole No	:	0714983
Serial No	:	88211438	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5559
Period From	:	07-24-2016	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	120	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 663.00	13.26
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.76
CURRENT BILL - AUGUST 2016		1,986.65
TOTAL AMOUNT DUE		2,649.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

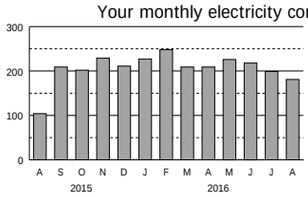

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.65		
Less : VAT	141.44		
Amount Net of VAT	1,845.21		
Less: BIR 2306	59.81		
BIR 2307	35.18	VATable Sales	1,845.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.22	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,891.66	TOTAL SALES	1,986.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1651/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908749876391

Collection Ref. Code	: 1859-19-563-6	Premise Address	: 21-A GORORDO AVE,KAMPUTHAW, CEBU CITY		
Account ID	: 9086157955-6				
Customer Name	: COO,MARIA CRISTINA PERALTA	TOTAL AMOUNT DUE	: 2,649.66	Overdue Bill	: 1
Meter Number	: MTR1003218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90861579556

BC18/44.0/1651/0/10/08-25-2016/91

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675282817342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219316

67541100003

Date : 08-25-2016

BC18/44.0/1655/0084792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754110000-3

Collection Ref. Code : 1845-46-503-2

Customer Information----------

Name : QUIMQUE,JOHN CAREL F

Premise Address : 143-C GORORDO AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475957GS6	Pole No	:	0084792
Serial No	:	74769682	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29906
Period From	:	07-24-2016	Prev Rdg	:	29673
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	310	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.42
CURRENT BILL - AUGUST 2016		2,596.56
TOTAL AMOUNT DUE		5,255.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,061.00

Your monthly electricity consumption chart

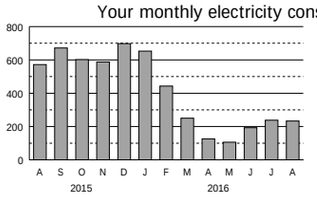

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.56		
Less : VAT	186.29		
Amount Net of VAT	2,410.27		
Less: BIR 2306	78.78		
BIR 2307	45.99	VATable Sales	2,410.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.50	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,471.79	TOTAL SALES	2,596.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1655/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675282817342

Collection Ref. Code	: 1845-46-503-2	Premise Address	: 143-C GORORDO AVE.,,CAMPUTHAW,CEBU CITY
Account ID	: 6754110000-3		
Customer Name	: QUIMQUE,JOHN CAREL F	TOTAL AMOUNT DUE	: 5,255.86
Meter Number	: 475957GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67541100003

BC18/44.0/1655/0/10/08-25-2016/91

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348022226176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224994

34877208776

Date : 08-25-2016

BC18/44.0/1675/0084811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487720877-6

Collection Ref. Code : 1849-54-074-8

Customer Information----------

Name : ALQUIZAR,ANA LISA LABORTE

Premise Address : 143-C GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	491811 GS6	Pole No	:	0084811
Serial No	:	74459553	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11243
Period From	:	07-24-2016	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.59
CURRENT BILL - AUGUST 2016		2,820.40
TOTAL AMOUNT DUE		5,291.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,572.80

Your monthly electricity consumption chart

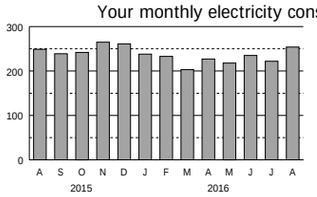

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.40		
Less : VAT	201.98		
Amount Net of VAT	2,618.42		
Less: BIR 2306	85.40		
BIR 2307	49.95	VATable Sales	2,618.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.07	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,685.05	TOTAL SALES	2,820.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1675/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348022226176

Collection Ref. Code	: 1849-54-074-8	Premise Address	: 143-C GORORDO AVE.		
Account ID	: 3487720877-6				
Customer Name	: ALQUIZAR,ANA LISA LABORTE	TOTAL AMOUNT DUE	: 5,291.10	Overdue Bill	: 1
Meter Number	: 491811 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34877208776 BC18/44.0/1675/0/10/08-25-2016/91 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463818060976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230901

46349000003

Date : 08-25-2016

BC18/44.0/1700/0084811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634900000-3

Collection Ref. Code : 1805-56-509-5

Customer Information----------

Name : DELIMA,VERONICA V

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	442422GS6	Pole No	:	0084811
Serial No	:	58167967	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25746
Period From	:	07-24-2016	Prev Rdg	:	25547
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.06
CURRENT BILL - AUGUST 2016		2,231.19
TOTAL AMOUNT DUE		5,066.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,764.00

Your monthly electricity consumption chart

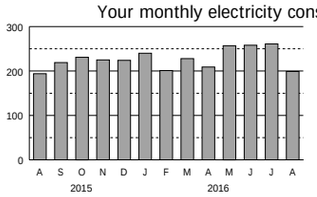

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.19		
Less : VAT	160.54		
Amount Net of VAT	2,070.65		
Less: BIR 2306	67.88		
BIR 2307	39.52	VATable Sales	2,070.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.25	VAT Zero Rated Sales	0.00
Add : VAT	160.54	VAT Amount	160.54
TOTAL AMOUNT DUE	2,123.79	TOTAL SALES	2,231.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1700/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463818060976

Collection Ref. Code : 1805-56-509-5

Account ID : 4634900000-3

Customer Name : DELIMA,VERONICA V

Meter Number : 442422GS6

Period : Jul 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 5,066.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46349000003

BC18/44.0/1700/0/10/08-25-2016/91

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473555450593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218266

47391100006

Date : 08-25-2016

BC18/44.0/1730/0084811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739110000-6

Collection Ref. Code : 1835-83-605-4

Customer Information----------

Name : CHUA,DEGUILLA V TM

Premise Address : 139-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	442421GS6	Pole No	:	0084811
Serial No	:	98124601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15840
Period From	:	07-24-2016	Prev Rdg	:	15761
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.65
CURRENT BILL - AUGUST 2016		748.66
TOTAL AMOUNT DUE		1,452.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 647.00

Your monthly electricity consumption chart

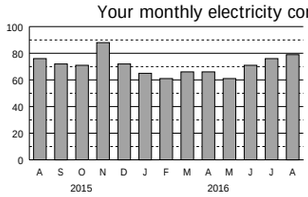

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.66		
Less : VAT	53.11		
Amount Net of VAT	695.55		
Less: BIR 2306	22.52		
BIR 2307	13.16	VATable Sales	695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.87	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	712.98	TOTAL SALES	748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1730/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473555450593

Collection Ref. Code	: 1835-83-605-4	Premise Address	: 139-B GORORDO AVE		
Account ID	: 4739110000-6				
Customer Name	: CHUA,DEGUILLA V TM	TOTAL AMOUNT DUE	: 1,452.54	Overdue Bill	: 1
Meter Number	: 442421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47391100006

BC18/44.0/1730/0/10/08-25-2016/91

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622704720406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229609

62282100007

Date : 08-25-2016

BC18/44.0/1740/0084811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228210000-7

Collection Ref. Code : 1819-71-128-5

Customer Information----------

Name : FLORES,MA THERESA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	442348GS6	Pole No	:	0084811
Serial No	:	53698612	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16108
Period From	:	07-24-2016	Prev Rdg	:	15732
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		503.46
CURRENT BILL - AUGUST 2016		4,155.99
TOTAL AMOUNT DUE		7,088.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,854.00

Your monthly electricity consumption chart

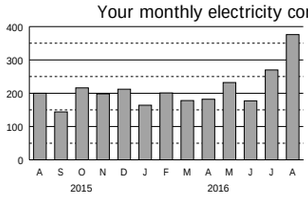

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.99		
Less : VAT	296.94		
Amount Net of VAT	3,859.05		
Less: BIR 2306	125.56		
BIR 2307	73.60	VATable Sales	3,859.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.89	VAT Zero Rated Sales	0.00
Add : VAT	296.94	VAT Amount	296.94
TOTAL AMOUNT DUE	3,956.83	TOTAL SALES	4,155.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1740/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622704720406

Collection Ref. Code : 1819-71-128-5

Account ID : 6228210000-7

Customer Name : FLORES,MA THERESA

Meter Number : 442348GS6

Period : Jul 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 7,088.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62282100007

BC18/44.0/1740/0/10/08-25-2016/91

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759116197473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229675

75981100003

Date : 08-25-2016

BC18/44.0/1750/0084822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598110000-3

Collection Ref. Code : 1825-38-632-3

Customer Information----------

Name : ALIA,JEREMIAS C

Premise Address : 139 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449858GS6	Pole No	:	0084822
Serial No	:	57950111	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46546
Period From	:	07-24-2016	Prev Rdg	:	46188
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	80	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		481.33
CURRENT BILL - AUGUST 2016		3,974.39
TOTAL AMOUNT DUE		7,525.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,832.00

Your monthly electricity consumption chart

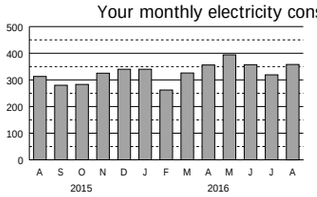

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.39		
Less : VAT	284.57		
Amount Net of VAT	3,689.82		
Less: BIR 2306	120.32		
BIR 2307	70.39	VATable Sales	3,689.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.11	VAT Zero Rated Sales	0.00
Add : VAT	284.57	VAT Amount	284.57
TOTAL AMOUNT DUE	3,783.68	TOTAL SALES	3,974.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1750/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759116197473

Collection Ref. Code	: 1825-38-632-3	Premise Address	: 139 GORORDO AVE		
Account ID	: 7598110000-3				
Customer Name	: ALIA,JEREMIAS C	TOTAL AMOUNT DUE	: 7,525.08	Overdue Bill	: 1
Meter Number	: 449858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75981100003 BC18/44.0/1750/0/10/08-25-2016/91 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446441288234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221266

44668801887

Date : 08-25-2016

BC18/44.0/1755/0084811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466880188-7

Collection Ref. Code : 1859-78-968-4

Customer Information----------

Name : GONZALES,REY IGOT

Premise Address : 135-B GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036183	Pole No	:	0084811
Serial No	:	125290447	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1981
Period From	:	07-24-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.16
CURRENT BILL - AUGUST 2016		1,248.40
TOTAL AMOUNT DUE		2,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,145.00

Your monthly electricity consumption chart

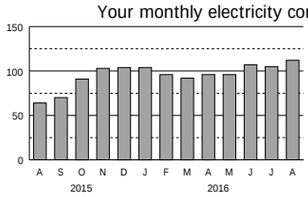

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.40		
Less : VAT	89.56		
Amount Net of VAT	1,158.84		
Less: BIR 2306	37.87		
BIR 2307	22.11	VATable Sales	1,158.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.86	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,188.42	TOTAL SALES	1,248.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1755/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446441288234

Collection Ref. Code	: 1859-78-968-4	Premise Address	: 135-B GORORDO AVENUE,CAMPUTHAW, CEBU CITY		
Account ID	: 4466880188-7				
Customer Name	: GONZALES,REY IGOT	TOTAL AMOUNT DUE	: 2,408.99	Overdue Bill	: 1
Meter Number	: MTR1036183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44668801887 BC18/44.0/1755/0/10/08-25-2016/91 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716354462454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223287

71649245462

Date : 08-25-2016

BC18/44.0/1800/0084833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164924546-2

Collection Ref. Code : 1855-67-896-9

Customer Information----------

Name : MANSUETO,LUZVIMINDA MARANON

Premise Address : 7-A GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146920	Pole No	:	0084833
Serial No	:	85060327	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3093
Period From	:	07-24-2016	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	355	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,623.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,293.00	125.86
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		566.10
CURRENT BILL - AUGUST 2016		4,677.15
Debit Adjustments		46.61
Payment Arrangement		2,329.57
TOTAL AMOUNT DUE		15,676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,331.00

Your monthly electricity consumption chart

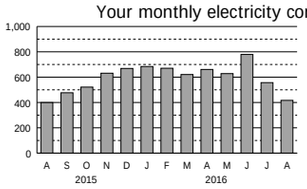

Avg Monthly Usage : 593.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.15		
Less : VAT	336.61		
Amount Net of VAT	4,340.54		
Less: BIR 2306	142.31		
BIR 2307	82.84	VATable Sales	4,340.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.39	VAT Zero Rated Sales	0.00
Add : VAT	336.61	VAT Amount	336.61
TOTAL AMOUNT DUE	4,452.00	TOTAL SALES	4,677.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1800/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716354462454

Collection Ref. Code	: 1855-67-896-9	Premise Address	: 7-A GORORDO AVE.,KAMPUTHAW, CEBU CITY		
Account ID	: 7164924546-2				
Customer Name	: MANSUETO,LUZVIMINDA MARANON	TOTAL AMOUNT DUE	: 15,676.42	Overdue Bill	: 1
Meter Number	: MTR1146920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71649245462 BC18/44.0/1800/0/10/08-25-2016/91 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226761470859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231441

22633094879

Date : 08-25-2016

BC18/44.0/1840/0084844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263309487-9

Collection Ref. Code : 1855-83-788-9

Customer Information----------

Name : ARNAN,BETINA LASALA

Premise Address : 31-C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	000449 EFS6	Pole No	:	0084844
Serial No	:	118019432	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7947
Period From	:	07-24-2016	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	660	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		396.41
CURRENT BILL - AUGUST 2016		3,273.04
TOTAL AMOUNT DUE		6,068.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,539.00

Your monthly electricity consumption chart

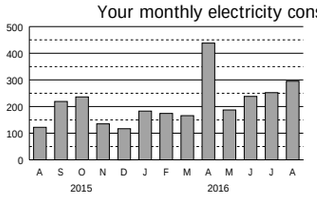

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.04		
Less : VAT	234.30		
Amount Net of VAT	3,038.74		
Less: BIR 2306	99.08		
BIR 2307	57.96	VATable Sales	3,038.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.70	VAT Zero Rated Sales	0.00
Add : VAT	234.30	VAT Amount	234.30
TOTAL AMOUNT DUE	3,116.00	TOTAL SALES	3,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1840/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226761470859

Collection Ref. Code	: 1855-83-788-9	Premise Address	: 31-C GORORDO AVENUE		
Account ID	: 2263309487-9				
Customer Name	: ARNAN,BETINA LASALA	TOTAL AMOUNT DUE	: 6,068.09	Overdue Bill	: 1
Meter Number	: 000449 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22633094879 BC18/44.0/1840/0/10/08-25-2016/91 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615995253114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224183

61556711101

Date : 08-25-2016

BC18/44.0/1875/0068922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155671110-1

Collection Ref. Code : 1859-48-170-1

Customer Information----------

Name : ORONGAN,MARK NICHOLAS PAQUIAO

Premise Address : LARROS BUILDING,AYALA AVEN.., COR. GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029860	Pole No	:	0068922
Serial No	:	121542374	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5589
Period From	:	07-24-2016	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	944	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,546.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.6506/kWh	159.40
System Loss Charge	0.848/kWh	207.76
Sub-Total		1,676.39
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		84.00
Transmission		4.21
System Loss		12.49
Distribution		84.72
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.61
CURRENT BILL - AUGUST 2016		2,787.74
TOTAL AMOUNT DUE		5,334.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,500.00

Your monthly electricity consumption chart

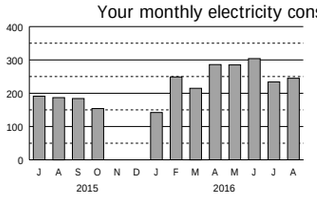

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.74		
Less : VAT	196.48		
Amount Net of VAT	2,591.26		
Less: BIR 2306	83.86		
BIR 2307	49.49	VATable Sales	2,591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.91	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,654.39	TOTAL SALES	2,787.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1875/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615995253114

Collection Ref. Code	: 1859-48-170-1	Premise Address	: LARROS BUILDING,AYALA AVEN.., COR. GORORDO,CEBU CITY		
Account ID	: 6155671110-1				
Customer Name	: ORONGAN,MARK NICHOLAS PAQUIAO	TOTAL AMOUNT DUE	: 5,334.48	Overdue Bill	: 1
Meter Number	: MTR1029860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61556711101

BC18/44.0/1875/0/10/08-25-2016/91

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722341363454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226063

72291100005

Date : 08-25-2016

BC18/44.0/1890/0068922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229110000-5

Collection Ref. Code : 1835-57-566-8

Customer Information----------

Name : BARRIA,BOBBY C M2

Premise Address : GORORDO AVE,C/O JCA PIZZA

TIN :

Metering Information----------

Meter No	:	MTR1139552	Pole No	:	0068922
Serial No	:	40090497	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8434
Period From	:	07-24-2016	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	9649	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,030.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,664.43
Transmission Charge	0.6506/kWh	689.64
System Loss Charge	0.848/kWh	898.88
Sub-Total		7,252.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 14,030.00	280.60
Sub-Total		379.22
Government Charges		
Franchise Tax - Local		80.03
Value Added Tax		
Generation		363.44
Transmission		18.20
System Loss		54.01
Distribution		364.56
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,440.34
CURRENT BILL - AUGUST 2016		12,110.49
TOTAL AMOUNT DUE		26,140.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,462.03

Your monthly electricity consumption chart

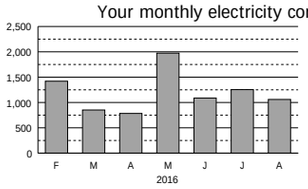

Avg Monthly Usage : 1,204.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,110.49		
Less : VAT	855.32		
Amount Net of VAT	11,255.17		
Less: BIR 2306	365.08		
BIR 2307	215.00	VATable Sales	11,255.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,675.09	VAT Zero Rated Sales	0.00
Add : VAT	855.32	VAT Amount	855.32
TOTAL AMOUNT DUE	11,530.41	TOTAL SALES	12,110.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1890/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722341363454

Collection Ref. Code	: 1835-57-566-8	Premise Address	: GORORDO AVE,C/O JCA PIZZA		
Account ID	: 7229110000-5				
Customer Name	: BARRIA,BOBBY C M2	TOTAL AMOUNT DUE	: 26,140.53	Overdue Bill	: 1
Meter Number	: MTR1139552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72291100005

BC18/44.0/1890/0/10/08-25-2016/91

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558788286929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229925

55894132467

Date : 08-25-2016

BC18/44.0/1910/0068922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589413246-7

Collection Ref. Code : 1855-36-593-6

Customer Information----------

Name : BECKETT,ELTESA DENSING

Premise Address : #5 LARROS BLDG.,GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033680	Pole No	:	0068922
Serial No	:	89748958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5005
Period From	:	07-24-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1224	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		228.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.6506/kWh	47.49
System Loss Charge	0.848/kWh	61.90
Sub-Total		499.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 228.50	4.57
Sub-Total		11.36
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		25.03
Transmission		1.25
System Loss		3.73
Distribution		25.66
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.90
CURRENT BILL - AUGUST 2016		822.62
TOTAL AMOUNT DUE		1,050.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,488.03

Your monthly electricity consumption chart

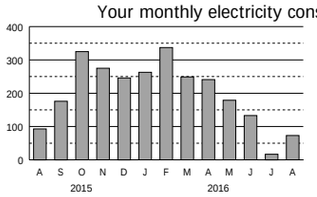

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.62		
Less : VAT	57.69		
Amount Net of VAT	764.93		
Less: BIR 2306	24.63		
BIR 2307	14.60	VATable Sales	764.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.70	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	783.39	TOTAL SALES	822.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1910/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558788286929

Collection Ref. Code	: 1855-36-593-6	Premise Address	: #5 LARROS BLDG.,GORORDO AVE.,KAMPUTHAW,CEBU CITY
Account ID	: 5589413246-7		
Customer Name	: BECKETT,ELTESA DENSING	TOTAL AMOUNT DUE	: 1,050.91 Overdue Bill : 1
Meter Number	: MTR1033680		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55894132467 BC18/44.0/1910/0/10/08-25-2016/91 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032655863857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232887

03241061435

Date : 08-25-2016

BC18/44.0/1935/0068922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324106143-5

Collection Ref. Code : 1849-79-437-5

Customer Information----------

Name : PADRO,NICOLAS VILLARICO

Premise Address : 129 GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1035975	Pole No	:	0068922
Serial No	:	126813185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6580
Period From	:	07-24-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.6506/kWh	147.69
System Loss Charge	0.848/kWh	192.50
Sub-Total		1,553.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		77.84
Transmission		3.90
System Loss		11.57
Distribution		78.54
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.26
CURRENT BILL - AUGUST 2016		2,582.89
TOTAL AMOUNT DUE		4,920.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,141.54

Your monthly electricity consumption chart

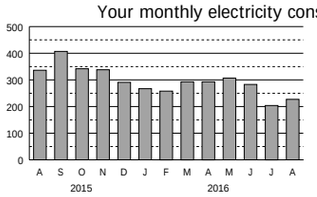

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.89		
Less : VAT	182.04		
Amount Net of VAT	2,400.85		
Less: BIR 2306	77.71		
BIR 2307	45.85	VATable Sales	2,400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.29	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,459.33	TOTAL SALES	2,582.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1935/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032655863857

Collection Ref. Code	: 1849-79-437-5	Premise Address	: 129 GORORDO AVE.		
Account ID	: 0324106143-5				
Customer Name	: PADRO,NICOLAS VILLARICO	TOTAL AMOUNT DUE	: 4,920.83	Overdue Bill	: 1
Meter Number	: MTR1035975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03241061435 BC18/44.0/1935/0/10/08-25-2016/91 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927259829908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229343

92722100002

Date : 08-25-2016

BC18/44.0/1936/0066381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272210000-2

Collection Ref. Code : 1837-88-122-7

Customer Information----------

Name : RAMOS,JOSE M-1

Premise Address : GORORDO AVE #11-A,CEBU CITY

TIN : 000-056-694-010

Metering Information----------

Meter No	:	MTR1050807	Pole No	:	0066381
Serial No	:	121438364	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6507
Period From	:	07-24-2016	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1080	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,251.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.6506/kWh	218.60
System Loss Charge	0.848/kWh	284.93
Sub-Total		2,299.05
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		115.20
Transmission		5.77
System Loss		17.14
Distribution		115.97
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		453.94
CURRENT BILL - AUGUST 2016		3,815.68
TOTAL AMOUNT DUE		7,067.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,395.91

Your monthly electricity consumption chart

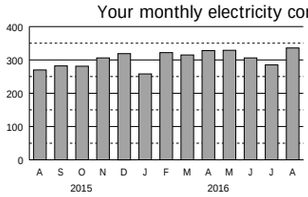

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.68		
Less : VAT	268.66		
Amount Net of VAT	3,547.02		
Less: BIR 2306	114.71		
BIR 2307	67.74	VATable Sales	3,547.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.57	VAT Zero Rated Sales	0.00
Add : VAT	268.66	VAT Amount	268.66
TOTAL AMOUNT DUE	3,633.23	TOTAL SALES	3,815.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/1936/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927259829908

Collection Ref. Code	: 1837-88-122-7	Premise Address	: GORORDO AVE #11-A,CEBU CITY
Account ID	: 9272210000-2		
Customer Name	: RAMOS,JOSE M-1	TOTAL AMOUNT DUE	: 7,067.57
Meter Number	: MTR1050807		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92722100002

BC18/44.0/1936/0/10/08-25-2016/91

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483250289120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223640

48351100002

Date : 08-25-2016

BC18/44.0/2010/0066392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835110000-2

Collection Ref. Code : 1823-53-395-7

Customer Information----------

Name : KILATON,EDGARDO P

Premise Address : 13 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351521GS6	Pole No	:	0066392
Serial No	:	47288117	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21346
Period From	:	07-24-2016	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	400	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.55
CURRENT BILL - AUGUST 2016		1,953.09
TOTAL AMOUNT DUE		3,534.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,660.00

Your monthly electricity consumption chart

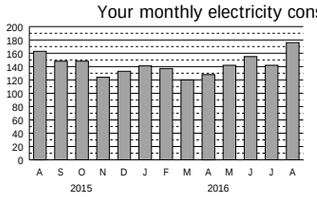

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.09		
Less : VAT	139.83		
Amount Net of VAT	1,813.26		
Less: BIR 2306	59.12		
BIR 2307	34.59	VATable Sales	1,813.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.55	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,859.38	TOTAL SALES	1,953.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2010/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483250289120

Collection Ref. Code	: 1823-53-395-7	Premise Address	: 13 GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 4835110000-2		
Customer Name	: KILATON,EDGARDO P	TOTAL AMOUNT DUE	: 3,534.85
Meter Number	: 351521GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48351100002

BC18/44.0/2010/0/10/08-25-2016/91

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789796000709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229096

78911100002

Date : 08-25-2016

BC18/44.0/2050/0066381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891110000-2

Collection Ref. Code : 1821-46-425-7

Customer Information----------

Name : TOLENTINO,VIRGINIA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431365GS6	Pole No	:	0066381
Serial No	:	53705469	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49623
Period From	:	07-24-2016	Prev Rdg	:	48961
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	320	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,797.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,537.60
Transmission Charge	0.3755/kWh	248.58
System Loss Charge	0.8712/kWh	576.73
Sub-Total		4,362.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,797.00	135.94
Sub-Total		197.53
Government Charges		
Franchise Tax - Local		48.45
Value Added Tax		
Generation		226.99
Transmission		6.56
System Loss		35.35
Distribution		227.90
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		890.16
CURRENT BILL - AUGUST 2016		7,349.78
TOTAL AMOUNT DUE		14,147.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,522.00

Your monthly electricity consumption chart

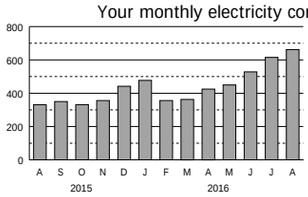

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,349.78		
Less : VAT	526.32		
Amount Net of VAT	6,823.46		
Less: BIR 2306	222.55		
BIR 2307	130.16	VATable Sales	6,823.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,470.75	VAT Zero Rated Sales	0.00
Add : VAT	526.32	VAT Amount	526.32
TOTAL AMOUNT DUE	6,997.07	TOTAL SALES	7,349.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2050/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789796000709

Collection Ref. Code : 1821-46-425-7

Account ID : 7891110000-2

Customer Name : TOLENTINO,VIRGINIA

Meter Number : 431365GS6

Period : Jul 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 14,147.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78911100002

BC18/44.0/2050/0/10/08-25-2016/91

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653925084471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224666

65349000003

Date : 08-25-2016

BC18/44.0/2090/0066392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534900000-3

Collection Ref. Code : 1805-56-461-7

Customer Information----------

Name : DOMAEL,VICTORIA

Premise Address : 143 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	442323GS6	Pole No	:	0066392
Serial No	:	62523971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27337
Period From	:	07-24-2016	Prev Rdg	:	27149
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.56
CURRENT BILL - AUGUST 2016		2,094.17
TOTAL AMOUNT DUE		4,153.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,101.00

Your monthly electricity consumption chart

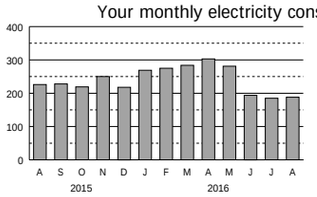

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.17		
Less : VAT	150.21		
Amount Net of VAT	1,943.96		
Less: BIR 2306	63.50		
BIR 2307	37.09	VATable Sales	1,943.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.37	VAT Zero Rated Sales	0.00
Add : VAT	150.21	VAT Amount	150.21
TOTAL AMOUNT DUE	1,993.58	TOTAL SALES	2,094.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2090/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653925084471

Collection Ref. Code	: 1805-56-461-7	Premise Address	: 143 GORORDO AVENUE		
Account ID	: 6534900000-3				
Customer Name	: DOMAEL,VICTORIA	TOTAL AMOUNT DUE	: 4,153.03	Overdue Bill	: 1
Meter Number	: 442323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65349000003 BC18/44.0/2090/0/10/08-25-2016/91 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793524630622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231205

79349000004

Date : 08-25-2016

BC18/44.0/2150/0066455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934900000-4

Collection Ref. Code : 1805-56-746-2

Customer Information----------

Name : MAPESO,SERVILLANO C

Premise Address : 69 GORORDO AVE,LAHUG,C/O HEARTS HEALTH SERVICES

TIN :

Metering Information----------

Meter No	:	MTR1147307	Pole No	:	0066455
Serial No	:	85054545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1335
Period From	:	07-24-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1030	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.6506/kWh	190.63
System Loss Charge	0.848/kWh	248.46
Sub-Total		2,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		100.46
Transmission		5.03
System Loss		14.93
Distribution		101.20
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		397.17
CURRENT BILL - AUGUST 2016		3,339.18
TOTAL AMOUNT DUE		6,667.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,323.85

Your monthly electricity consumption chart

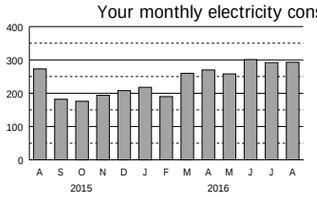

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.18		
Less : VAT	235.53		
Amount Net of VAT	3,103.65		
Less: BIR 2306	100.54		
BIR 2307	59.28	VATable Sales	3,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.83	VAT Zero Rated Sales	0.00
Add : VAT	235.53	VAT Amount	235.53
TOTAL AMOUNT DUE	3,179.36	TOTAL SALES	3,339.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2150/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793524630622

Collection Ref. Code	: 1805-56-746-2	Premise Address	: 69 GORORDO AVE,LAHUG,C/O HEARTS HEALTH SERVICES
Account ID	: 7934900000-4		
Customer Name	: MAPESO,SERVILLANO C	TOTAL AMOUNT DUE	: 6,667.31
Meter Number	: MTR1147307	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79349000004 BC18/44.0/2150/0/10/08-25-2016/91 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567713148866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214952

56751100001

Date : 08-25-2016

BC18/44.0/2160/0066455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675110000-1

Collection Ref. Code : 1833-46-281-5

Customer Information----------

Name : BOQUECOSA,ARCADIO JR P TM

Premise Address : 23 GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	286493SS6	Pole No	:	0066455
Serial No	:	26604433	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	71148
Period From	:	07-24-2016	Prev Rdg	:	70660
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	140	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		134.39
Government Charges		
Franchise Tax - Local		35.64
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		654.88
CURRENT BILL - AUGUST 2016		5,406.74
TOTAL AMOUNT DUE		9,855.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,210.00

Your monthly electricity consumption chart

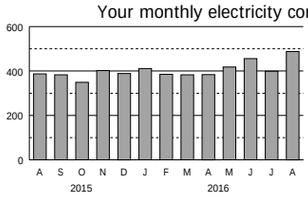

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.74		
Less : VAT	386.77		
Amount Net of VAT	5,019.97		
Less: BIR 2306	163.56		
BIR 2307	95.75	VATable Sales	5,019.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.66	VAT Zero Rated Sales	0.00
Add : VAT	386.77	VAT Amount	386.77
TOTAL AMOUNT DUE	5,147.43	TOTAL SALES	5,406.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2160/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567713148866

Collection Ref. Code	: 1833-46-281-5	Premise Address	: 23 GORORDO AVE CAMPUTHAW		
Account ID	: 5675110000-1				
Customer Name	: BOQUECOSA,ARCADIO JR P TM	TOTAL AMOUNT DUE	: 9,855.69	Overdue Bill	: 1
Meter Number	: 286493SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56751100001 BC18/44.0/2160/0/10/08-25-2016/91 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604100922314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217054

60431100001

Date : 08-25-2016

BC18/44.0/2170/0066455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043110000-1

Collection Ref. Code : 1831-84-143-6

Customer Information----------

Name : VELOSO,FLORDELIZA B TM

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	344310GS6	Pole No	:	0066455
Serial No	:	44148605	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61736
Period From	:	07-24-2016	Prev Rdg	:	60909
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	250	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,063.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,419.32
Transmission Charge	0.3755/kWh	310.54
System Loss Charge	0.8712/kWh	720.48
Sub-Total		5,450.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,064.00	161.28
Sub-Total		238.22
Government Charges		
Franchise Tax - Local		60.45
Value Added Tax		
Generation		283.56
Transmission		8.20
System Loss		44.15
Distribution		284.56
Others		35.84
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,110.75
CURRENT BILL - AUGUST 2016		9,170.61
TOTAL AMOUNT DUE		17,234.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,309.00

Your monthly electricity consumption chart

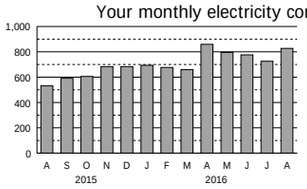

Avg Monthly Usage : 700.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,170.61		
Less : VAT	656.31		
Amount Net of VAT	8,514.30		
Less: BIR 2306	277.51		
BIR 2307	162.41	VATable Sales	8,514.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,074.38	VAT Zero Rated Sales	0.00
Add : VAT	656.31	VAT Amount	656.31
TOTAL AMOUNT DUE	8,730.69	TOTAL SALES	9,170.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2170/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604100922314

Collection Ref. Code	: 1831-84-143-6	Premise Address	: GORORDO AVE CAMPUTHAW		
Account ID	: 6043110000-1				
Customer Name	: VELOSO,FLORDELIZA B TM	TOTAL AMOUNT DUE	: 17,234.41	Overdue Bill	: 1
Meter Number	: 344310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431100001 BC18/44.0/2170/0/10/08-25-2016/91 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532520802313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232945

53291100005

Date : 08-25-2016

BC18/44.0/2215/0084170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329110000-5

Collection Ref. Code : 1835-58-086-6

Customer Information----------

Name : MONSALUD,CHARITO O TM

Premise Address : 25-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	449715GS6	Pole No	:	0084170
Serial No	:	75980676	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16266
Period From	:	07-24-2016	Prev Rdg	:	16055
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.97
CURRENT BILL - AUGUST 2016		2,353.41
TOTAL AMOUNT DUE		4,827.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,758.00

Your monthly electricity consumption chart

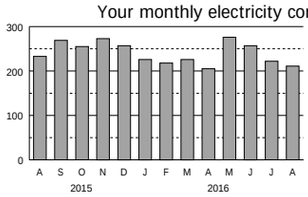

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.41		
Less : VAT	168.94		
Amount Net of VAT	2,184.47		
Less: BIR 2306	71.44		
BIR 2307	41.68	VATable Sales	2,184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.35	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,240.29	TOTAL SALES	2,353.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2215/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532520802313

Collection Ref. Code	: 1835-58-086-6	Premise Address	: 25-A GORORDO AVE,CAMPUTHAW		
Account ID	: 5329110000-5				
Customer Name	: MONSALUD,CHARITO O TM	TOTAL AMOUNT DUE	: 4,827.55	Overdue Bill	: 1
Meter Number	: 449715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53291100005 BC18/44.0/2215/0/10/08-25-2016/91 6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072080962580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218097

07258684971

Date : 08-25-2016

BC18/44.0/2216/0084170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725868497-1

Collection Ref. Code : 1863-37-245-8

Customer Information----------

Name : CASAS,MANUEL VERCEDE

Premise Address : 25 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132965	Pole No	:	0084170
Serial No	:	40080176	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	873
Period From	:	07-24-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.82
CURRENT BILL - AUGUST 2016		573.45
TOTAL AMOUNT DUE		1,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 583.00

Your monthly electricity consumption chart

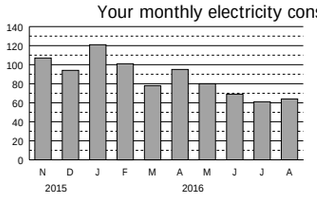

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.45		
Less : VAT	40.59		
Amount Net of VAT	532.86		
Less: BIR 2306	17.23		
BIR 2307	10.05	VATable Sales	532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.58	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	546.17	TOTAL SALES	573.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2216/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072080962580

Collection Ref. Code : 1863-37-245-8

Account ID : 0725868497-1

Customer Name : CASAS,MANUEL VERCEDE

Meter Number : MTR1132965

Period : Jul 2016

Premise Address : 25 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 1,108.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07258684971

BC18/44.0/2216/0/10/08-25-2016/91

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693749419356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228953

69349000005

Date : 08-25-2016

BC18/44.0/2220/0066381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934900000-5

Collection Ref. Code : 1805-56-743-8

Customer Information----------

Name : PATALINGHUG,ABUNDIO

Premise Address : 145 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431852GS6	Pole No	:	0066381
Serial No	:	68805994	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31543
Period From	:	07-24-2016	Prev Rdg	:	31386
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		217.69
CURRENT BILL - AUGUST 2016		1,800.88
TOTAL AMOUNT DUE		3,717.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,065.55

Your monthly electricity consumption chart

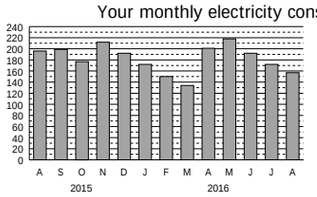

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.88		
Less : VAT	131.02		
Amount Net of VAT	1,669.86		
Less: BIR 2306	55.37		
BIR 2307	31.90	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.59	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,713.61	TOTAL SALES	1,800.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2220/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693749419356

Collection Ref. Code	: 1805-56-743-8	Premise Address	: 145 GORORDO AVENUE		
Account ID	: 6934900000-5				
Customer Name	: PATALINGHUG,ABUNDIO	TOTAL AMOUNT DUE	: 3,717.69	Overdue Bill	: 1
Meter Number	: 431852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69349000005 BC18/44.0/2220/0/10/08-25-2016/91 6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993162893084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229549

99349000002

Date : 08-25-2016

BC18/44.0/2230/0066455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934900000-2

Collection Ref. Code : 1805-56-758-6

Customer Information----------

Name : PATALINGHUG,CARLOS

Premise Address : 159A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	472900GS6	Pole No	:	0066455
Serial No	:	73705161	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11754
Period From	:	07-24-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.83
CURRENT BILL - AUGUST 2016		2,247.45
TOTAL AMOUNT DUE		4,261.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,023.45

Your monthly electricity consumption chart

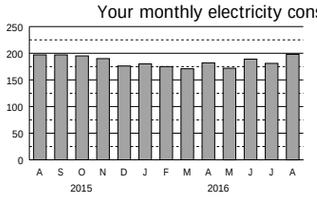

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.45		
Less : VAT	162.68		
Amount Net of VAT	2,084.77		
Less: BIR 2306	68.78		
BIR 2307	39.81	VATable Sales	2,084.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.18	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,138.86	TOTAL SALES	2,247.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2230/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993162893084

Collection Ref. Code : 1805-56-758-6

Account ID : 9934900000-2

Customer Name : PATALINGHUG,CARLOS

Meter Number : 472900GS6

Period : Jul 2016

Premise Address : 159A GORORDO AVENUE

TOTAL AMOUNT DUE : 4,261.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99349000002

BC18/44.0/2230/0/10/08-25-2016/91

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191180574484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227921

19102100005

Date : 08-25-2016

BC18/44.0/2260/0084170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910210000-5

Collection Ref. Code : 1841-47-533-5

Customer Information----------

Name : MARCHAN,JOCELYN D

Premise Address : 161-B GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167415	Pole No	:	0084170
Serial No	:	40098940	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	84
Period From	:	07-24-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	246	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		558.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 558.00	11.16
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.07
CURRENT BILL - AUGUST 2016		841.17
TOTAL AMOUNT DUE		1,399.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 520.71

Your monthly electricity consumption chart

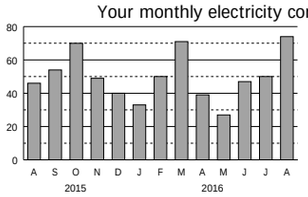

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.17		
Less : VAT	59.24		
Amount Net of VAT	781.93		
Less: BIR 2306	25.30		
BIR 2307	14.93	VATable Sales	781.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.70	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	800.94	TOTAL SALES	841.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2260/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191180574484

Collection Ref. Code	: 1841-47-533-5	Premise Address	: 161-B GORORDO AVE.,CAMPUTHAW,CEBU CITY		
Account ID	: 1910210000-5				
Customer Name	: MARCHAN,JOCELYN D	TOTAL AMOUNT DUE	: 1,399.41	Overdue Bill	: 1
Meter Number	: MTR1167415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19102100005 BC18/44.0/2260/0/10/08-25-2016/91 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069498297502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216087

06902100004

Date : 08-25-2016

BC18/44.0/2300/0074611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690210000-4

Collection Ref. Code : 1811-21-779-6

Customer Information----------

Name : PIL,ROGELIO TM L.

Premise Address : 207-F GORORDO AVE.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1133996	Pole No	:	0074611
Serial No	:	40077790	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2389
Period From	:	07-24-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	500	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,655.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.51
CURRENT BILL - AUGUST 2016		1,744.52
TOTAL AMOUNT DUE		3,400.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,677.00

Your monthly electricity consumption chart

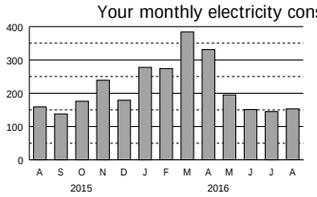

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.52		
Less : VAT	123.10		
Amount Net of VAT	1,621.42		
Less: BIR 2306	52.55		
BIR 2307	30.97	VATable Sales	1,621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.90	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,661.00	TOTAL SALES	1,744.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2300/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069498297502

Collection Ref. Code	: 1811-21-779-6	Premise Address	: 207-F GORORDO AVE.,Cebu City		
Account ID	: 0690210000-4				
Customer Name	: PIL,ROGELIO TM L.	TOTAL AMOUNT DUE	: 3,400.30	Overdue Bill	: 1
Meter Number	: MTR1133996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06902100004 BC18/44.0/2300/0/10/08-25-2016/91 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504512344496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217169

50449000004

Date : 08-25-2016

BC18/44.0/2320/0074633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044900000-4

Collection Ref. Code : 1805-56-827-2

Customer Information----------

Name : PIL,ARSENIO G

Premise Address : 207A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	320619GS6	Pole No	:	0074633
Serial No	:	39831686	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63334
Period From	:	07-24-2016	Prev Rdg	:	63030
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.3755/kWh	114.15
System Loss Charge	0.8712/kWh	264.84
Sub-Total		2,003.51
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		104.24
Transmission		3.02
System Loss		16.23
Distribution		104.98
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		406.73
CURRENT BILL - AUGUST 2016		3,357.06
TOTAL AMOUNT DUE		5,542.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,910.00

Your monthly electricity consumption chart

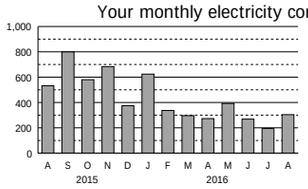

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.06		
Less : VAT	239.76		
Amount Net of VAT	3,117.30		
Less: BIR 2306	101.41		
BIR 2307	59.45	VATable Sales	3,117.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.44	VAT Zero Rated Sales	0.00
Add : VAT	239.76	VAT Amount	239.76
TOTAL AMOUNT DUE	3,196.20	TOTAL SALES	3,357.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2320/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504512344496

Collection Ref. Code : 1805-56-827-2

Account ID : 5044900000-4

Customer Name : PIL,ARSENIO G

Meter Number : 320619GS6

Period : Jul 2016

Premise Address : 207A GORORDO AVENUE

TOTAL AMOUNT DUE : 5,542.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50449000004

BC18/44.0/2320/0/10/08-25-2016/91

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274812210073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218895

27441100008

Date : 08-25-2016

BC18/44.0/2330/0074633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744110000-8

Collection Ref. Code : 1831-98-131-9

Customer Information----------

Name : MANGUBAT,ADELA P TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133995	Pole No	:	0074633
Serial No	:	40077828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9069
Period From	:	07-24-2016	Prev Rdg	:	8094
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	930	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,491.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,210.21
Transmission Charge	0.6506/kWh	634.34
System Loss Charge	0.848/kWh	826.80
Sub-Total		6,671.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,491.50	209.83
Sub-Total		300.55
Government Charges		
Franchise Tax - Local		73.25
Value Added Tax		
Generation		334.30
Transmission		16.74
System Loss		49.69
Distribution		335.37
Others		44.86
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,318.71
CURRENT BILL - AUGUST 2016		11,085.39
TOTAL AMOUNT DUE		21,577.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 11,301.00

Your monthly electricity consumption chart

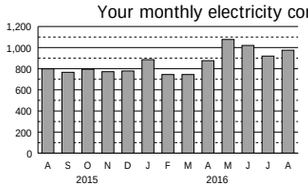

Avg Monthly Usage : 858.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,085.39		
Less : VAT	780.96		
Amount Net of VAT	10,304.43		
Less: BIR 2306	333.41		
BIR 2307	196.80	VATable Sales	10,304.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,774.22	VAT Zero Rated Sales	0.00
Add : VAT	780.96	VAT Amount	780.96
TOTAL AMOUNT DUE	10,555.18	TOTAL SALES	11,085.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2330/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274812210073

Collection Ref. Code	: 1831-98-131-9	Premise Address	: GORORDO AVE		
Account ID	: 2744110000-8				
Customer Name	: MANGUBAT,ADELA P TM	TOTAL AMOUNT DUE	: 21,577.03	Overdue Bill	: 1
Meter Number	: MTR1133995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27441100008

BC18/44.0/2330/0/10/08-25-2016/91

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904494073724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216550

90449000000

Date : 08-25-2016

BC18/44.0/2370/0074633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044900000-0

Collection Ref. Code : 1805-56-842-6

Customer Information----------

Name : ZABATE,ANTONIA

Premise Address : NR 207D LAHUG

TIN :

Metering Information----------

Meter No	:	178978DS6	Pole No	:	0074633
Serial No	:	10364428	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15230
Period From	:	07-24-2016	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,195.59
Transmission Charge	0.3755/kWh	224.55
System Loss Charge	0.8712/kWh	520.98
Sub-Total		3,941.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,214.50	124.29
Sub-Total		179.92
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		205.04
Transmission		5.93
System Loss		31.92
Distribution		205.93
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		804.33
CURRENT BILL - AUGUST 2016		6,641.43
TOTAL AMOUNT DUE		12,856.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,098.00

Your monthly electricity consumption chart

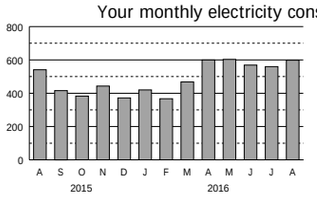

Avg Monthly Usage : 487.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,641.43		
Less : VAT	475.66		
Amount Net of VAT	6,165.77		
Less: BIR 2306	201.14		
BIR 2307	117.62	VATable Sales	6,165.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,847.01	VAT Zero Rated Sales	0.00
Add : VAT	475.66	VAT Amount	475.66
TOTAL AMOUNT DUE	6,322.67	TOTAL SALES	6,641.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2370/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904494073724

Collection Ref. Code	: 1805-56-842-6	Premise Address	: NR 207D LAHUG		
Account ID	: 9044900000-0				
Customer Name	: ZABATE,ANTONIA	TOTAL AMOUNT DUE	: 12,856.08	Overdue Bill	: 1
Meter Number	: 178978DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90449000000 BC18/44.0/2370/0/10/08-25-2016/91 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485127096287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224535

48522392397

Date : 08-25-2016

BC18/44.0/2371/0074611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852239239-7

Collection Ref. Code : 1851-80-311-4

Customer Information----------

Name : GARRIDO,MARLON MANZANO

Premise Address : 207-H GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	275359 GS6	Pole No	:	0074611
Serial No	:	43151956	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7792
Period From	:	07-24-2016	Prev Rdg	:	7544
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.43
CURRENT BILL - AUGUST 2016		2,753.16
TOTAL AMOUNT DUE		5,133.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,450.00

Your monthly electricity consumption chart

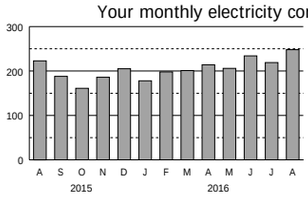

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.16		
Less : VAT	197.14		
Amount Net of VAT	2,556.02		
Less: BIR 2306	83.36		
BIR 2307	48.76	VATable Sales	2,556.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.90	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,621.04	TOTAL SALES	2,753.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2371/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485127096287

Collection Ref. Code	: 1851-80-311-4	Premise Address	: 207-H GORORDO AVE.,KAMPUTHAW		
Account ID	: 4852239239-7				
Customer Name	: GARRIDO,MARLON MANZANO	TOTAL AMOUNT DUE	: 5,133.65	Overdue Bill	: 1
Meter Number	: 275359 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48522392397

BC18/44.0/2371/0/10/08-25-2016/91

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286331930434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225423

28612100009

Date : 08-25-2016

BC18/44.0/2410/0074611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861210000-9

Collection Ref. Code : 1837-60-152-6

Customer Information----------

Name : GARCIA,PORTIA T TM

Premise Address : 207 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	449681GS6	Pole No	:	0074611
Serial No	:	98075931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16627
Period From	:	07-24-2016	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.15
CURRENT BILL - AUGUST 2016		1,793.59
TOTAL AMOUNT DUE		3,529.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,276.00

Your monthly electricity consumption chart

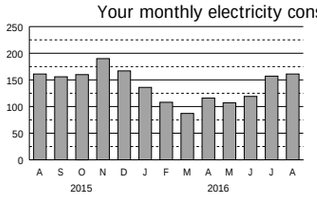

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.59		
Less : VAT	128.65		
Amount Net of VAT	1,664.94		
Less: BIR 2306	54.40		
BIR 2307	31.77	VATable Sales	1,664.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.77	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,707.42	TOTAL SALES	1,793.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2410/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286331930434

Collection Ref. Code	: 1837-60-152-6	Premise Address	: 207 GORORDO AVE		
Account ID	: 2861210000-9				
Customer Name	: GARCIA,PORTIA T TM	TOTAL AMOUNT DUE	: 3,529.42	Overdue Bill	: 1
Meter Number	: 449681GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28612100009

BC18/44.0/2410/0/10/08-25-2016/91

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525428500370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229088

52551100002

Date : 08-25-2016

BC18/44.0/2683/0066455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255110000-2

Collection Ref. Code : 1823-72-278-4

Customer Information----------

Name : ASTRON GESTUS INC

Premise Address : 66 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052773	Pole No	:	0066455
Serial No	:	125289544	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5327
Period From	:	07-24-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	1256
Avg kWh/day	:	40.52	Registered	:	1256
Conn Load	:	7369	Billed kWh	:	1256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,711.81
Transmission Charge	0.6506/kWh	817.15
System Loss Charge	0.848/kWh	1,065.09
Sub-Total		8,594.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,198.75
Supply Charge	0.4118/kWh	517.22
Metering Charge	0.6989/kWh	877.82
	5.00/month	5.00
Sub-Total		3,598.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	116.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 14,564.50	291.29
Sub-Total		408.14
Government Charges		
Franchise Tax - Local		94.51
Value Added Tax		
Generation		430.65
Transmission		21.57
System Loss		64.02
Distribution		431.85
Others		60.32
Universal Charge		
Missionary Electrification	0.1561/kWh	196.06
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.74
Sub-Total		1,701.27
CURRENT BILL - AUGUST 2016		14,302.25
TOTAL AMOUNT DUE		28,866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 17,283.20

Your monthly electricity consumption chart

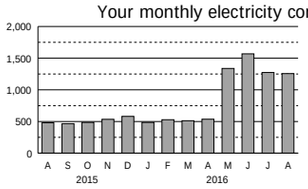

Avg Monthly Usage : 772.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,302.25		
Less : VAT	1,008.41		
Amount Net of VAT	13,293.84		
Less: BIR 2306	430.48		
BIR 2307	253.91	VATable Sales	13,293.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,609.45	VAT Zero Rated Sales	0.00
Add : VAT	1,008.41	VAT Amount	1,008.41
TOTAL AMOUNT DUE	13,617.86	TOTAL SALES	14,302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/2683/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525428500370

Collection Ref. Code : 1823-72-278-4

Account ID : 5255110000-2

Customer Name : ASTRON GESTUS INC

Meter Number : MTR1052773

Period : Jul 2016

Premise Address : 66 GORORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 28,866.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52551100002

BC18/44.0/2683/0/10/08-25-2016/91

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444422131035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220221

44449000007

Date : 08-25-2016

BC18/44.1/2490/0102020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444900000-7

Collection Ref. Code : 1805-58-332-8

Customer Information----------

Name : MARTINEZ,JULIO

Premise Address : HSE 2 ARCH REYES ST,CHIK PHOTO CORP.

TIN :

Metering Information----------

Meter No	:	MTR1153152	Pole No	:	0102020
Serial No	:	133484768	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2120
Period From	:	07-24-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,758.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,891.00
Transmission Charge	0.3755/kWh	203.15
System Loss Charge	0.8712/kWh	471.32
Sub-Total		3,565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,758.50	135.17
Sub-Total		185.51
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		185.48
Transmission		5.36
System Loss		28.88
Distribution		186.35
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		730.61
CURRENT BILL - AUGUST 2016		6,034.54
Debit Adjustments		1.00
TOTAL AMOUNT DUE		12,793.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,120.12

Your monthly electricity consumption chart

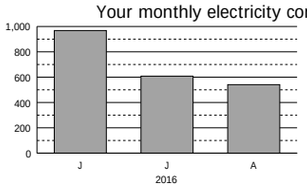

Avg Monthly Usage : 705.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,034.54		
Less : VAT	433.10		
Amount Net of VAT	5,601.44		
Less: BIR 2306	183.11		
BIR 2307	106.87	VATable Sales	5,601.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.46	VAT Zero Rated Sales	0.00
Add : VAT	433.10	VAT Amount	433.10
TOTAL AMOUNT DUE	5,744.56	TOTAL SALES	6,034.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2490/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444422131035

Collection Ref. Code : 1805-58-332-8

Account ID : 4444900000-7

Customer Name : MARTINEZ,JULIO

Meter Number : MTR1153152

Period : Jul 2016

Premise Address : HSE 2 ARCH REYES ST,CHIK PHOTO CORP.

TOTAL AMOUNT DUE : 12,793.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44449000007

BC18/44.1/2490/0/10/08-25-2016/91

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341012401133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219838

34121100001

Date : 08-25-2016

BC18/44.1/2495/0102076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412110000-1

Collection Ref. Code : 1843-63-635-2

Customer Information----------

Name : CHIK,JOHNNY L

Premise Address : # 2 ARCHIBISHOP REYES,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141364	Pole No	:	0102076
Serial No	:	85060150	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11669
Period From	:	07-24-2016	Prev Rdg	:	9924
No of Days	:	31	Diff Rdg	:	1745
Avg kWh/day	:	56.29	Registered	:	1745
Conn Load	:	3750	Billed kWh	:	1745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		19,377.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,324.93
Transmission Charge	0.6506/kWh	1,135.30
System Loss Charge	0.848/kWh	1,479.76
Sub-Total		11,939.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,054.80
Supply Charge	0.4118/kWh	718.59
Metering Charge	0.6989/kWh	1,219.58
	5.00/month	5.00
Sub-Total		4,997.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	162.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 19,377.50	387.55
Sub-Total		549.90
Government Charges		
Franchise Tax - Local		131.16
Value Added Tax		
Generation		598.31
Transmission		29.97
System Loss		88.94
Distribution		599.76
Others		81.73
Universal Charge		
Missionary Electrification	0.1561/kWh	272.39
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	338.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.38
Sub-Total		2,361.18
CURRENT BILL - AUGUST 2016		19,849.04
TOTAL AMOUNT DUE		39,226.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 21,124.24

Your monthly electricity consumption chart

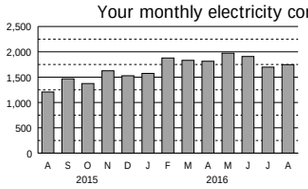

Avg Monthly Usage : 1,663.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,849.04		
Less : VAT	1,398.71		
Amount Net of VAT	18,450.33		
Less: BIR 2306	597.10		
BIR 2307	352.38	VATable Sales	18,450.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,500.85	VAT Zero Rated Sales	0.00
Add : VAT	1,398.71	VAT Amount	1,398.71
TOTAL AMOUNT DUE	18,899.56	TOTAL SALES	19,849.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2495/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341012401133

Collection Ref. Code	: 1843-63-635-2	Premise Address	: # 2 ARCHIBISHOP REYES,KAMPUTHAW,CEBU CITY
Account ID	: 3412110000-1		
Customer Name	: CHIK,JOHNNY L	TOTAL AMOUNT DUE	: 39,226.71 Overdue Bill : 1
Meter Number	: MTR1141364		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34121100001 BC18/44.1/2495/0/10/08-25-2016/91 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985095449461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224847

98512100003

Date : 08-25-2016

BC18/44.1/2530/0092000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851210000-3

Collection Ref. Code : 1837-48-482-1

Customer Information----------

Name : KNIGHTS OF COLUMBUS

Premise Address : 36 ARCHBISHOP REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1059654	Pole No	:	0092000
Serial No	:	125291291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4225
Period From	:	07-24-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	3500	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,951.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,152.13
Transmission Charge	0.6506/kWh	505.52
System Loss Charge	0.848/kWh	658.90
Sub-Total		5,316.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,951.50	159.03
Sub-Total		231.32
Government Charges		
Franchise Tax - Local		58.32
Value Added Tax		
Generation		266.41
Transmission		13.35
System Loss		39.60
Distribution		267.39
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,049.99
CURRENT BILL - AUGUST 2016		8,826.10
TOTAL AMOUNT DUE		16,777.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,000.00

Your monthly electricity consumption chart

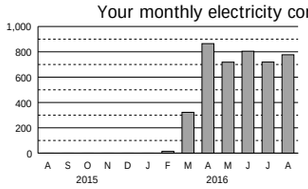

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,826.10		
Less : VAT	621.51		
Amount Net of VAT	8,204.59		
Less: BIR 2306	265.35		
BIR 2307	156.69	VATable Sales	8,204.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,782.55	VAT Zero Rated Sales	0.00
Add : VAT	621.51	VAT Amount	621.51
TOTAL AMOUNT DUE	8,404.06	TOTAL SALES	8,826.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2530/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985095449461

Collection Ref. Code : 1837-48-482-1

Account ID : 9851210000-3

Customer Name : KNIGHTS OF COLUMBUS

Meter Number : MTR1059654

Period : Jul 2016

Premise Address : 36 ARCHBISHOP REYES AVE

TOTAL AMOUNT DUE : 16,777.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98512100003

BC18/44.1/2530/0/10/08-25-2016/91

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746734885653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222647

74642100007

Date : 08-25-2016

BC18/44.1/2680/0087181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464210000-7

Collection Ref. Code : 1815-25-821-7

Customer Information----------

Name : BANDOQUILLO,ARTEMIO TM C.

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440381GS6	Pole No	:	0087181
Serial No	:	96865321	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14701
Period From	:	07-24-2016	Prev Rdg	:	14155
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	150	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.3755/kWh	205.02
System Loss Charge	0.8712/kWh	475.68
Sub-Total		3,598.41
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,408.00	128.16
Sub-Total		178.96
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		187.21
Transmission		5.41
System Loss		29.15
Distribution		188.07
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		736.31
CURRENT BILL - AUGUST 2016		6,080.95
TOTAL AMOUNT DUE		12,489.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,487.89

Your monthly electricity consumption chart

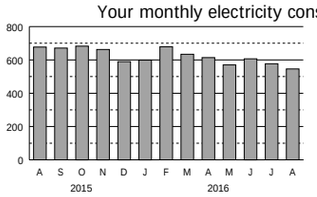

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,080.95		
Less : VAT	436.12		
Amount Net of VAT	5,644.83		
Less: BIR 2306	184.40		
BIR 2307	107.69	VATable Sales	5,644.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,352.74	VAT Zero Rated Sales	0.00
Add : VAT	436.12	VAT Amount	436.12
TOTAL AMOUNT DUE	5,788.86	TOTAL SALES	6,080.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2680/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746734885653

Collection Ref. Code : 1815-25-821-7

Account ID : 7464210000-7

Customer Name : BANDOQUILLO,ARTEMIO TM C.

Meter Number : 440381GS6

Period : Jul 2016

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 12,489.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74642100007 BC18/44.1/2680/0/10/08-25-2016/91 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314006836551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222650

31449000004

Date : 08-25-2016

BC18/44.1/2750/0085122/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144900000-4

Collection Ref. Code : 1805-58-032-9

Customer Information----------

Name : MANGUERRA,JOSE MARIANO E

Premise Address : GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	440209GS6	Pole No	:	0085122
Serial No	:	93505476	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	27111
Period From	:	07-24-2016	Prev Rdg	:	25353
No of Days	:	31	Diff Rdg	:	1758
Avg kWh/day	:	56.71	Registered	:	1758
Conn Load	:	1200	Billed kWh	:	1758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,356.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,394.40
Transmission Charge	0.3755/kWh	660.13
System Loss Charge	0.8712/kWh	1,531.57
Sub-Total		11,586.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	163.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 16,356.50	327.13
Sub-Total		490.69
Government Charges		
Franchise Tax - Local		128.34
Value Added Tax		
Generation		602.77
Transmission		17.42
System Loss		93.85
Distribution		604.22
Others		74.28
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.99
Sub-Total		2,358.40
CURRENT BILL - AUGUST 2016		19,470.35
TOTAL AMOUNT DUE		35,826.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 15,889.00

Your monthly electricity consumption chart

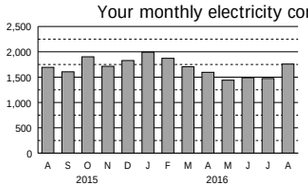

Avg Monthly Usage : 1,698.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,470.35		
Less : VAT	1,392.54		
Amount Net of VAT	18,077.81		
Less: BIR 2306	588.85		
BIR 2307	344.81	VATable Sales	18,077.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,144.15	VAT Zero Rated Sales	0.00
Add : VAT	1,392.54	VAT Amount	1,392.54
TOTAL AMOUNT DUE	18,536.69	TOTAL SALES	19,470.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2750/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314006836551

Collection Ref. Code	: 1805-58-032-9	Premise Address	: GORORDO AVE,CAMPUTHAW		
Account ID	: 3144900000-4				
Customer Name	: MANGUERRA,JOSE MARIANO E	TOTAL AMOUNT DUE	: 35,826.75	Overdue Bill	: 1
Meter Number	: 440209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31449000004

BC18/44.1/2750/0/10/08-25-2016/91

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220707790176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227479

22021100007

Date : 08-25-2016

BC18/44.1/2840/0101616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202110000-7

Collection Ref. Code : 1831-47-077-2

Customer Information----------

Name : ONGCHAN,HENRY C

Premise Address : ACASIA ST

TIN :

Metering Information----------

Meter No	:	411272GS6	Pole No	:	0101616
Serial No	:	2003227270	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68874
Period From	:	07-24-2016	Prev Rdg	:	68489
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	3650	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		517.96
CURRENT BILL - AUGUST 2016		4,276.82
TOTAL AMOUNT DUE		8,231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,060.00

Your monthly electricity consumption chart

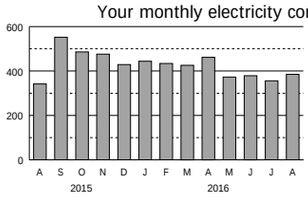

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.82		
Less : VAT	306.36		
Amount Net of VAT	3,970.46		
Less: BIR 2306	129.54		
BIR 2307	75.74	VATable Sales	3,970.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.18	VAT Zero Rated Sales	0.00
Add : VAT	306.36	VAT Amount	306.36
TOTAL AMOUNT DUE	4,071.54	TOTAL SALES	4,276.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2840/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220707790176

Collection Ref. Code	: 1831-47-077-2	Premise Address	: ACASIA ST		
Account ID	: 2202110000-7				
Customer Name	: ONGCHAN,HENRY C	TOTAL AMOUNT DUE	: 8,231.70	Overdue Bill	: 1
Meter Number	: 411272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22021100007 BC18/44.1/2840/0/10/08-25-2016/91 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614485722391

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006223805

61449000001

Date : 08-25-2016

BC18/44.1/2856/0091811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144900000-1

Collection Ref. Code : 1805-58-134-1

Customer Information----------

Name : LIM,FABIOLA

Premise Address : 4 ACACIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	440261GS6	Pole No	:	0091811
Serial No	:	85171128	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62199
Period From	:	07-24-2016	Prev Rdg	:	62199
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - AUGUST 2016		7.55
TOTAL AMOUNT DUE		91.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2015 - 12.00

Your monthly electricity consumption chart

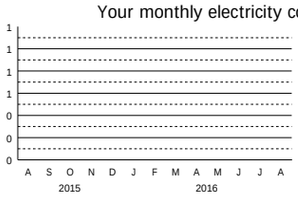

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2856/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614485722391

Collection Ref. Code	: 1805-58-134-1	Premise Address	: 4 ACACIA ST LAHUG		
Account ID	: 6144900000-1				
Customer Name	: LIM,FABIOLA	TOTAL AMOUNT DUE	: 91.82	Overdue Bill	: 9
Meter Number	: 440261GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61449000001 BC18/44.1/2856/0/10/08-25-2016/91 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417358418890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223676

41776805388

Date : 08-25-2016

BC18/44.1/2951/1071442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177680538-8

Collection Ref. Code : 1849-76-203-1

Customer Information----------

Name : JEG DEV'T. CORP.

Premise Address : 3 ONE ACACIA PLACE, ARCH. REYES AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297745SS6	Pole No	:	1071442
Serial No	:	25412043	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	48068
Period From	:	07-24-2016	Prev Rdg	:	47811
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	5690	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,695.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.6506/kWh	167.20
System Loss Charge	0.848/kWh	217.94
Sub-Total		1,758.50
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		88.13
Transmission		4.42
System Loss		13.10
Distribution		88.84
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.91
CURRENT BILL - AUGUST 2016		2,924.58
TOTAL AMOUNT DUE		5,619.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,370.00

Your monthly electricity consumption chart

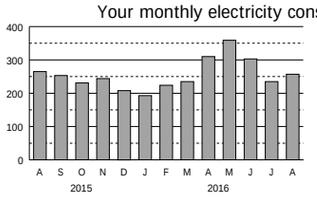

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.58		
Less : VAT	206.15		
Amount Net of VAT	2,718.43		
Less: BIR 2306	88.01		
BIR 2307	51.92	VATable Sales	2,718.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.50	VAT Zero Rated Sales	0.00
Add : VAT	206.15	VAT Amount	206.15
TOTAL AMOUNT DUE	2,784.65	TOTAL SALES	2,924.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2951/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417358418890

Collection Ref. Code	: 1849-76-203-1	Premise Address	: 3 ONE ACACIA PLACE, ARCH. REYES AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 4177680538-8		
Customer Name	: JEG DEV'T. CORP.	TOTAL AMOUNT DUE	: 5,619.74 Overdue Bill : 1
Meter Number	: 297745SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41776805388 BC18/44.1/2951/0/10/08-25-2016/91 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146696604603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223483

14609699179

Date : 08-25-2016

BC18/44.1/2954/1071442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460969917-9

Collection Ref. Code : 1849-76-167-1

Customer Information----------

Name : JEG DEV'T. CORP.

Premise Address : UNIT 8 & 9/ ONE ACACIA PLACE/ ACACIA ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006873 EFS6	Pole No	:	1071442
Serial No	:	121429359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56612
Period From	:	07-24-2016	Prev Rdg	:	54760
No of Days	:	31	Diff Rdg	:	1852
Avg kWh/day	:	59.74	Registered	:	1852
Conn Load	:	13360	Billed kWh	:	1852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,055.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,896.72
Transmission Charge	0.6506/kWh	1,204.91
System Loss Charge	0.848/kWh	1,570.50
Sub-Total		12,672.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,242.11
Supply Charge	0.4118/kWh	762.65
Metering Charge	0.6989/kWh	1,294.36
	5.00/month	5.00
Sub-Total		5,304.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	172.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 19,055.50	381.11
Sub-Total		553.42
Government Charges		
Franchise Tax - Local		138.97
Value Added Tax		
Generation		635.01
Transmission		31.81
System Loss		94.37
Distribution		636.49
Others		83.09
Universal Charge		
Missionary Electrification	0.1561/kWh	289.10
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.65
Sub-Total		2,502.04
CURRENT BILL - AUGUST 2016		21,031.71
TOTAL AMOUNT DUE		40,086.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 22,115.37

Your monthly electricity consumption chart

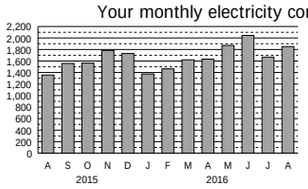

Avg Monthly Usage : 1,656.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,031.71		
Less : VAT	1,480.77		
Amount Net of VAT	19,550.94		
Less: BIR 2306	632.17		
BIR 2307	373.37	VATable Sales	19,550.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,545.40	VAT Zero Rated Sales	0.00
Add : VAT	1,480.77	VAT Amount	1,480.77
TOTAL AMOUNT DUE	20,026.17	TOTAL SALES	21,031.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2954/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146696604603

Collection Ref. Code	: 1849-76-167-1	Premise Address	: UNIT 8 & 9/ ONE ACACIA PLACE/ ACACIA ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 1460969917-9				
Customer Name	: JEG DEV'T. CORP.	TOTAL AMOUNT DUE	: 40,086.98	Overdue Bill	: 1
Meter Number	: 006873 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609699179

BC18/44.1/2954/0/10/08-25-2016/91

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991126868853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228607

99146680980

Date : 08-25-2016

BC18/44.1/2956/1071442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914668098-0

Collection Ref. Code : 1849-76-206-6

Customer Information----------

Name : JEG DEV'T. CORP.

Premise Address : ONE ACACIA PLACE BLDG.UNIT II ARCH.REYES,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528566 GS6	Pole No	:	1071442
Serial No	:	86781471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	46244
Period From	:	07-24-2016	Prev Rdg	:	45311
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	4588	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,856.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,985.77
Transmission Charge	0.6506/kWh	607.01
System Loss Charge	0.848/kWh	791.18
Sub-Total		6,383.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,856.50	197.13
Sub-Total		283.94
Government Charges		
Franchise Tax - Local		70.07
Value Added Tax		
Generation		319.90
Transmission		16.02
System Loss		47.54
Distribution		320.95
Others		42.48
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,261.45
CURRENT BILL - AUGUST 2016		10,603.94
TOTAL AMOUNT DUE		20,460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,717.25

Your monthly electricity consumption chart

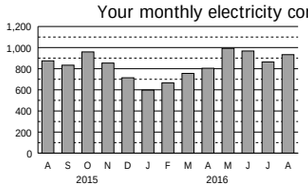

Avg Monthly Usage : 832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,603.94		
Less : VAT	746.89		
Amount Net of VAT	9,857.05		
Less: BIR 2306	318.87		
BIR 2307	188.25	VATable Sales	9,857.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,349.93	VAT Zero Rated Sales	0.00
Add : VAT	746.89	VAT Amount	746.89
TOTAL AMOUNT DUE	10,096.82	TOTAL SALES	10,603.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2956/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991126868853

Collection Ref. Code	: 1849-76-206-6	Premise Address	: ONE ACACIA PLACE BLDG.UNIT II ARCH.REYES,KAMPUTHAW,CEBU CITY
Account ID	: 9914668098-0		
Customer Name	: JEG DEV'T. CORP.	TOTAL AMOUNT DUE	: 20,460.38 Overdue Bill : 1
Meter Number	: 528566 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99146680980

BC18/44.1/2956/0/10/08-25-2016/91

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157747025293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231471

15751100007

Date : 08-25-2016

BC18/44.1/2975/0101574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575110000-7

Collection Ref. Code : 1845-63-848-4

Customer Information----------

Name : RIVERA,RODRIGO M2 E

Premise Address : 17 ACACIA ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484050GS6	Pole No	:	0101574
Serial No	:	60777078	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	63124
Period From	:	07-24-2016	Prev Rdg	:	62625
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	1654	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,762.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,762.50	115.25
Sub-Total		161.68
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		672.76
CURRENT BILL - AUGUST 2016		5,555.89
TOTAL AMOUNT DUE		11,318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,175.00

Your monthly electricity consumption chart

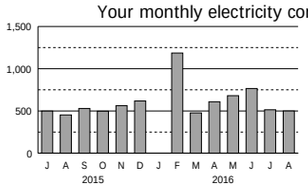

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.89		
Less : VAT	398.41		
Amount Net of VAT	5,157.48		
Less: BIR 2306	168.46		
BIR 2307	98.40	VATable Sales	5,157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,890.62	VAT Zero Rated Sales	0.00
Add : VAT	398.41	VAT Amount	398.41
TOTAL AMOUNT DUE	5,289.03	TOTAL SALES	5,555.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2975/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157747025293

Collection Ref. Code	: 1845-63-848-4	Premise Address	: 17 ACACIA ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 1575110000-7				
Customer Name	: RIVERA,RODRIGO M2 E	TOTAL AMOUNT DUE	: 11,318.58	Overdue Bill	: 1
Meter Number	: 484050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15751100007

BC18/44.1/2975/0/10/08-25-2016/91

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034313978367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214354

03449000003

Date : 08-25-2016

BC18/44.1/3040/0101672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344900000-3

Collection Ref. Code : 1805-58-221-6

Customer Information----------

Name : OSMENA,GREGORIO

Premise Address : 23 TINDALO ST LAHUG

TIN :

Metering Information----------

Meter No	:	337869GS6	Pole No	:	0101672
Serial No	:	48760697	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19451
Period From	:	07-24-2016	Prev Rdg	:	19315
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.36
CURRENT BILL - AUGUST 2016		1,523.20
TOTAL AMOUNT DUE		3,310.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,658.00

Your monthly electricity consumption chart

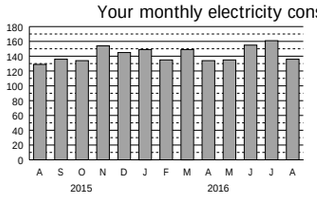

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.20		
Less : VAT	109.53		
Amount Net of VAT	1,413.67		
Less: BIR 2306	46.30		
BIR 2307	26.98	VATable Sales	1,413.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.39	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,449.92	TOTAL SALES	1,523.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3040/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034313978367

Collection Ref. Code	: 1805-58-221-6	Premise Address	: 23 TINDALO ST LAHUG		
Account ID	: 0344900000-3				
Customer Name	: OSMENA,GREGORIO	TOTAL AMOUNT DUE	: 3,310.47	Overdue Bill	: 1
Meter Number	: 337869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03449000003 BC18/44.1/3040/0/10/08-25-2016/91 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924710015791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228070

92449000006

Date : 08-25-2016

BC18/44.1/3050/0101672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244900000-6

Collection Ref. Code : 1805-58-218-6

Customer Information----------

Name : OSMENA,GREGORIO

Premise Address : GRRDO NR CLUB FIL C&O,BSDE #23

TIN :

Metering Information----------

Meter No	:	337863GS6	Pole No	:	0101672
Serial No	:	46942958	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22692
Period From	:	07-24-2016	Prev Rdg	:	22364
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		439.24
CURRENT BILL - AUGUST 2016		3,625.80
TOTAL AMOUNT DUE		6,168.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,502.50

Your monthly electricity consumption chart

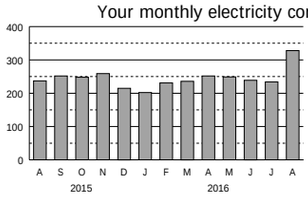

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.80		
Less : VAT	259.07		
Amount Net of VAT	3,366.73		
Less: BIR 2306	109.56		
BIR 2307	64.21	VATable Sales	3,366.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.96	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,452.03	TOTAL SALES	3,625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3050/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924710015791

Collection Ref. Code : 1805-58-218-6

Account ID : 9244900000-6

Customer Name : OSMENA,GREGORIO

Meter Number : 337863GS6

Period : Jul 2016

Premise Address : GRRDO NR CLUB FIL C&O,BSDE #23

TOTAL AMOUNT DUE : 6,168.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92449000006

BC18/44.1/3050/0/10/08-25-2016/91

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763782418635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232428

76351100003

Date : 08-25-2016

BC18/44.1/3070/0101672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635110000-3

Collection Ref. Code : 1823-52-164-9

Customer Information----------

Name : YBANEZ,TEODORO L

Premise Address : 317 TOJONG ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362120GS6	Pole No	:	0101672
Serial No	:	2002118884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6480
Period From	:	07-24-2016	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	2520	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,559.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,572.87
Transmission Charge	0.6506/kWh	800.24
System Loss Charge	0.848/kWh	1,043.04
Sub-Total		8,416.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,559.00	251.18
Sub-Total		365.62
Government Charges		
Franchise Tax - Local		92.30
Value Added Tax		
Generation		421.72
Transmission		21.12
System Loss		62.68
Distribution		422.93
Others		54.95
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,661.67
CURRENT BILL - AUGUST 2016		13,967.84
TOTAL AMOUNT DUE		26,526.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 13,210.00

Your monthly electricity consumption chart

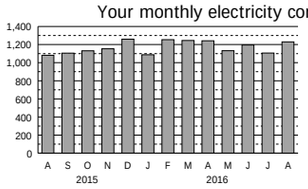

Avg Monthly Usage : 1,171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,967.84		
Less : VAT	983.40		
Amount Net of VAT	12,984.44		
Less: BIR 2306	419.85		
BIR 2307	247.97	VATable Sales	12,984.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,316.62	VAT Zero Rated Sales	0.00
Add : VAT	983.40	VAT Amount	983.40
TOTAL AMOUNT DUE	13,300.02	TOTAL SALES	13,967.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3070/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763782418635

Collection Ref. Code	: 1823-52-164-9	Premise Address	: 317 TOJONG ST,CAMPUTHAW,CEBU CITY		
Account ID	: 7635110000-3				
Customer Name	: YBANEZ,TEODORO L	TOTAL AMOUNT DUE	: 26,526.97	Overdue Bill	: 1
Meter Number	: 362120GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76351100003 BC18/44.1/3070/0/10/08-25-2016/91 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624397421730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230631

62449000009

Date : 08-25-2016

BC18/44.1/3080/1026633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244900000-9

Collection Ref. Code : 1805-58-203-8

Customer Information----------

Name : YBANEZ,TEODORO

Premise Address : TINDALO ST LAHUG

TIN :

Metering Information----------

Meter No	:	129456WS6	Pole No	:	1026633
Serial No	:	66803104	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22125
Period From	:	07-24-2016	Prev Rdg	:	20924
No of Days	:	31	Diff Rdg	:	1201
Avg kWh/day	:	38.74	Registered	:	1201
Conn Load	:	0	Billed kWh	:	1201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,757.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,417.90
Transmission Charge	0.3755/kWh	450.98
System Loss Charge	0.8712/kWh	1,046.31
Sub-Total		7,915.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,758.00	255.16
Sub-Total		366.90
Government Charges		
Franchise Tax - Local		87.93
Value Added Tax		
Generation		411.80
Transmission		11.90
System Loss		64.11
Distribution		412.97
Others		54.58
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.92
Sub-Total		1,615.44
CURRENT BILL - AUGUST 2016		13,338.95
TOTAL AMOUNT DUE		26,096.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 14,210.00

Your monthly electricity consumption chart

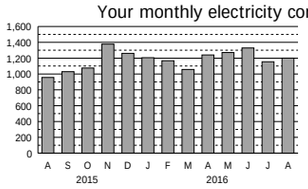

Avg Monthly Usage : 1,179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,338.95		
Less : VAT	955.36		
Amount Net of VAT	12,383.59		
Less: BIR 2306	403.97		
BIR 2307	236.23	VATable Sales	12,383.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,743.39	VAT Zero Rated Sales	0.00
Add : VAT	955.36	VAT Amount	955.36
TOTAL AMOUNT DUE	12,698.75	TOTAL SALES	13,338.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3080/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624397421730

Collection Ref. Code	: 1805-58-203-8	Premise Address	: TINDALO ST LAHUG		
Account ID	: 6244900000-9				
Customer Name	: YBANEZ,TEODORO	TOTAL AMOUNT DUE	: 26,096.76	Overdue Bill	: 1
Meter Number	: 129456WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62449000009 BC18/44.1/3080/0/10/08-25-2016/91 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154098144672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229789

15451100000

Date : 08-25-2016

BC18/44.1/3110/0101693/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545110000-0

Collection Ref. Code : 1823-60-821-3

Customer Information----------

Name : YU,VICTOR M1 Q

Premise Address : A.D. BLDG TOJONG ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024242	Pole No	:	0101693
Serial No	:	121756244	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8663
Period From	:	07-24-2016	Prev Rdg	:	8327
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1748	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,819.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.6506/kWh	218.60
System Loss Charge	0.848/kWh	284.93
Sub-Total		2,299.05
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		115.20
Transmission		5.77
System Loss		17.14
Distribution		115.97
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		455.40
CURRENT BILL - AUGUST 2016		3,828.49
TOTAL AMOUNT DUE		7,647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,221.19

Your monthly electricity consumption chart

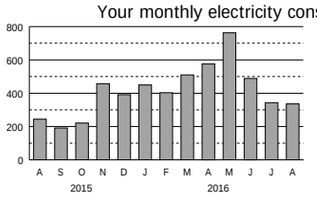

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.49		
Less : VAT	270.03		
Amount Net of VAT	3,558.46		
Less: BIR 2306	115.28		
BIR 2307	67.97	VATable Sales	3,558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.21	VAT Zero Rated Sales	0.00
Add : VAT	270.03	VAT Amount	270.03
TOTAL AMOUNT DUE	3,645.24	TOTAL SALES	3,828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3110/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154098144672

Collection Ref. Code	: 1823-60-821-3	Premise Address	: A.D. BLDG TOJONG ST,CAMPUTHAW,CEBU CITY		
Account ID	: 1545110000-0				
Customer Name	: YU,VICTOR M1 Q	TOTAL AMOUNT DUE	: 7,647.83	Overdue Bill	: 1
Meter Number	: MTR1024242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15451100000

BC18/44.1/3110/0/10/08-25-2016/91

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663903857633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230837

66351100004

Date : 08-25-2016

BC18/44.1/3115/0101693/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635110000-4

Collection Ref. Code : 1823-52-059-6

Customer Information----------

Name : YU,VICTOR M2 Q

Premise Address : TINDALO ST A.D. BLDG,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037983	Pole No	:	0101693
Serial No	:	126811882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12771
Period From	:	07-24-2016	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	1748	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,144.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,420.03
Transmission Charge	0.6506/kWh	416.38
System Loss Charge	0.848/kWh	542.72
Sub-Total		4,379.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		182.44
Government Charges		
Franchise Tax - Local		47.98
Value Added Tax		
Generation		219.44
Transmission		10.99
System Loss		32.60
Distribution		220.35
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		863.90
CURRENT BILL - AUGUST 2016		7,261.70
TOTAL AMOUNT DUE		13,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,690.39

Your monthly electricity consumption chart

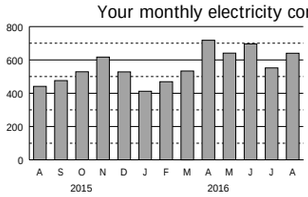

Avg Monthly Usage : 557.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.70		
Less : VAT	511.03		
Amount Net of VAT	6,750.67		
Less: BIR 2306	218.17		
BIR 2307	128.92	VATable Sales	6,750.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,403.58	VAT Zero Rated Sales	0.00
Add : VAT	511.03	VAT Amount	511.03
TOTAL AMOUNT DUE	6,914.61	TOTAL SALES	7,261.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3115/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663903857633

Collection Ref. Code : 1823-52-059-6

Account ID : 6635110000-4

Customer Name : YU,VICTOR M2 Q

Meter Number : MTR1037983

Period : Jul 2016

Premise Address : TINDALO ST A.D. BLDG,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 13,406.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66351100004 BC18/44.1/3115/0/10/08-25-2016/91 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714318120262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221835

71430757337

Date : 08-25-2016

BC18/44.1/3125/0101714/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143075733-7

Collection Ref. Code : 1853-35-047-8

Customer Information----------

Name : YPIL,RENA LAVADOR

Premise Address : MARIPOSA - TOJONG ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9659 EES6	Pole No	:	0101714
Serial No	:	06055092	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39649
Period From	:	07-24-2016	Prev Rdg	:	38646
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	590	Billed kWh	:	1003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,902.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,359.83
Transmission Charge	0.3755/kWh	376.63
System Loss Charge	0.8712/kWh	873.81
Sub-Total		6,610.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 7,902.00	158.04
Sub-Total		251.36
Government Charges		
Franchise Tax - Local		73.02
Value Added Tax		
Generation		343.89
Transmission		9.94
System Loss		53.55
Distribution		344.99
Others		38.93
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,342.15
CURRENT BILL - AUGUST 2016		11,078.67
TOTAL AMOUNT DUE		18,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 16,994.00

Your monthly electricity consumption chart

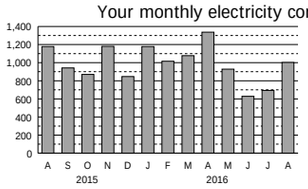

Avg Monthly Usage : 991.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,078.67		
Less : VAT	791.30		
Amount Net of VAT	10,287.37		
Less: BIR 2306	334.64		
BIR 2307	196.19	VATable Sales	10,287.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,756.54	VAT Zero Rated Sales	0.00
Add : VAT	791.30	VAT Amount	791.30
TOTAL AMOUNT DUE	10,547.84	TOTAL SALES	11,078.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3125/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714318120262

Collection Ref. Code	: 1853-35-047-8	Premise Address	: MARIPOSA - TOJONG ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 7143075733-7				
Customer Name	: YPIL,RENA LAVADOR	TOTAL AMOUNT DUE	: 18,980.68	Overdue Bill	: 1
Meter Number	: 9659 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71430757337

BC18/44.1/3125/0/10/08-25-2016/91

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749341682574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224373

74911100001

Date : 08-25-2016

BC18/44.1/3400/0097301/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491110000-1

Collection Ref. Code : 1839-57-605-7

Customer Information----------

Name : MARTINEZ AGRICULTURAL CORP

Premise Address : #11 MOLAVE COR N ESCARIO,ST,C/O BORBON MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1038007	Pole No	:	0097301
Serial No	:	126814508	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8239
Period From	:	07-24-2016	Prev Rdg	:	7517
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	2695	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.6506/kWh	469.73
System Loss Charge	0.848/kWh	612.26
Sub-Total		4,940.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,320.50	126.41
Sub-Total		193.58
Government Charges		
Franchise Tax - Local		54.03
Value Added Tax		
Generation		247.56
Transmission		12.39
System Loss		36.80
Distribution		248.50
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		972.96
CURRENT BILL - AUGUST 2016		8,177.61
TOTAL AMOUNT DUE		14,498.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,905.00

Your monthly electricity consumption chart

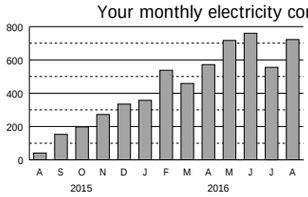

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,177.61		
Less : VAT	574.96		
Amount Net of VAT	7,602.65		
Less: BIR 2306	245.49		
BIR 2307	145.17	VATable Sales	7,602.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,211.99	VAT Zero Rated Sales	0.00
Add : VAT	574.96	VAT Amount	574.96
TOTAL AMOUNT DUE	7,786.95	TOTAL SALES	8,177.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3400/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749341682574

Collection Ref. Code	: 1839-57-605-7	Premise Address	: #11 MOLAVE COR N ESCARIO,ST,C/O BORBON MARKETING
Account ID	: 7491110000-1		
Customer Name	: MARTINEZ AGRICULTURAL CORP	TOTAL AMOUNT DUE	: 14,498.09
Meter Number	: MTR1038007		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74911100001 BC18/44.1/3400/0/10/08-25-2016/91 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754779010910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227183

75412100002

Date : 08-25-2016

BC18/44.1/3410/0097301/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541210000-2

Collection Ref. Code : 1825-99-212-6

Customer Information----------

Name : MARTINEZ,CARMEN M6

Premise Address : ESCARIO MOLAVE ST.

TIN :

Metering Information----------

Meter No	:	MTR1037963	Pole No	:	0097301
Serial No	:	126814547	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9855
Period From	:	07-24-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	4800	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,818.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.6506/kWh	201.69
System Loss Charge	0.848/kWh	262.88
Sub-Total		2,121.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		106.29
Transmission		5.32
System Loss		15.79
Distribution		107.04
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.95
CURRENT BILL - AUGUST 2016		3,539.32
TOTAL AMOUNT DUE		7,357.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,903.00

Your monthly electricity consumption chart

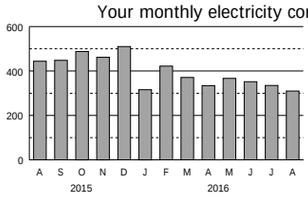

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.32		
Less : VAT	249.87		
Amount Net of VAT	3,289.45		
Less: BIR 2306	106.66		
BIR 2307	62.84	VATable Sales	3,289.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.95	VAT Zero Rated Sales	0.00
Add : VAT	249.87	VAT Amount	249.87
TOTAL AMOUNT DUE	3,369.82	TOTAL SALES	3,539.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3410/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754779010910

Collection Ref. Code : 1825-99-212-6

Account ID : 7541210000-2

Customer Name : MARTINEZ,CARMEN M6

Meter Number : MTR1037963

Period : Jul 2016

Premise Address : ESCARIO MOLAVE ST.

TOTAL AMOUNT DUE : 7,357.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75412100002 BC18/44.1/3410/0/10/08-25-2016/91 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005185459363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217466

00549000008

Date : 08-25-2016

BC18/44.1/3460/0086081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054900000-8

Collection Ref. Code : 1805-63-053-9

Customer Information----------

Name : PIDO,LUISA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	440117GS6	Pole No	:	0086081
Serial No	:	85714775	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	36175
Period From	:	07-24-2016	Prev Rdg	:	35938
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.69
CURRENT BILL - AUGUST 2016		2,640.23
TOTAL AMOUNT DUE		5,311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,495.00

Your monthly electricity consumption chart

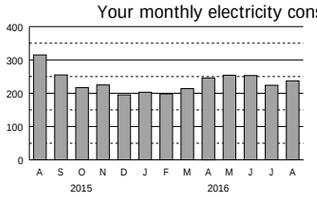

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.23		
Less : VAT	189.39		
Amount Net of VAT	2,450.84		
Less: BIR 2306	80.07		
BIR 2307	46.76	VATable Sales	2,450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.01	VAT Zero Rated Sales	0.00
Add : VAT	189.39	VAT Amount	189.39
TOTAL AMOUNT DUE	2,513.40	TOTAL SALES	2,640.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3460/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005185459363

Collection Ref. Code	: 1805-63-053-9	Premise Address	: GORORDO AVE		
Account ID	: 0054900000-8				
Customer Name	: PIDO,LUISA	TOTAL AMOUNT DUE	: 5,311.15	Overdue Bill	: 1
Meter Number	: 440117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00549000008 BC18/44.1/3460/0/10/08-25-2016/91 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198476458302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231724

19891100000

Date : 08-25-2016

BC18/44.1/3480/0086070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989110000-0

Collection Ref. Code : 1809-54-134-4

Customer Information----------

Name : BUN-AN,EDUARDO

Premise Address : 26 MOLAVE ST,BRGY. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178591DS6	Pole No	:	0086070
Serial No	:	11431077	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21991
Period From	:	07-24-2016	Prev Rdg	:	21215
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	840	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,438.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,146.79
Transmission Charge	0.3755/kWh	291.39
System Loss Charge	0.8712/kWh	676.05
Sub-Total		5,114.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,439.00	148.78
Sub-Total		220.98
Government Charges		
Franchise Tax - Local		56.70
Value Added Tax		
Generation		266.07
Transmission		7.69
System Loss		41.42
Distribution		267.05
Others		33.32
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,041.94
CURRENT BILL - AUGUST 2016		8,602.53
TOTAL AMOUNT DUE		16,041.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,115.00

Your monthly electricity consumption chart

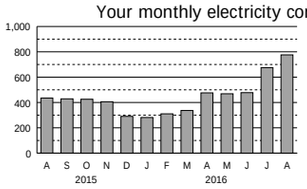

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,602.53		
Less : VAT	615.55		
Amount Net of VAT	7,986.98		
Less: BIR 2306	260.30		
BIR 2307	152.35	VATable Sales	7,986.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,574.33	VAT Zero Rated Sales	0.00
Add : VAT	615.55	VAT Amount	615.55
TOTAL AMOUNT DUE	8,189.88	TOTAL SALES	8,602.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3480/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198476458302

Collection Ref. Code	: 1809-54-134-4	Premise Address	: 26 MOLAVE ST,BRGY. LAHUG,CEBU CITY
Account ID	: 1989110000-0		
Customer Name	: BUN-AN,EDUARDO	TOTAL AMOUNT DUE	: 16,041.32 Overdue Bill : 1
Meter Number	: 178591DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19891100000 BC18/44.1/3480/0/10/08-25-2016/91 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394474799384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39449000007

BILLING STATEMENT

1006230454

Date : 08-25-2016

BC18/44.1/3510/0097266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944900000-7

Collection Ref. Code : 1805-62-986-7

Customer Information----------

Name : TOJONG,ROBERTO O MD

Premise Address : SAMPAGUITA ST LAHUG

TIN :

Metering Information----------

Meter No	:	434481GS6	Pole No	:	0097266
Serial No	:	92043107	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61656
Period From	:	07-24-2016	Prev Rdg	:	60941
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	0	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,926.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,820.82
Transmission Charge	0.3755/kWh	268.48
System Loss Charge	0.8712/kWh	622.91
Sub-Total		4,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,926.50	138.53
Sub-Total		205.05
Government Charges		
Franchise Tax - Local		52.26
Value Added Tax		
Generation		245.16
Transmission		7.09
System Loss		38.18
Distribution		246.10
Others		30.88
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		960.30
CURRENT BILL - AUGUST 2016		7,928.39
TOTAL AMOUNT DUE		14,854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 8,835.00

Your monthly electricity consumption chart

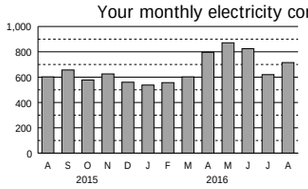

Avg Monthly Usage : 657.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,928.39		
Less : VAT	567.41		
Amount Net of VAT	7,360.98		
Less: BIR 2306	239.93		
BIR 2307	140.41	VATable Sales	7,360.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,980.64	VAT Zero Rated Sales	0.00
Add : VAT	567.41	VAT Amount	567.41
TOTAL AMOUNT DUE	7,548.05	TOTAL SALES	7,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3510/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394474799384

Collection Ref. Code	: 1805-62-986-7	Premise Address	: SAMPAGUITA ST LAHUG		
Account ID	: 3944900000-7				
Customer Name	: TOJONG,ROBERTO O MD	TOTAL AMOUNT DUE	: 14,854.93	Overdue Bill	: 1
Meter Number	: 434481GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39449000007

BC18/44.1/3510/0/10/08-25-2016/91

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076276241561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220652

07612100003

Date : 08-25-2016

BC18/44.1/3540/0097203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761210000-3

Collection Ref. Code : 1837-58-461-3

Customer Information----------

Name : TOJONG,GALENO M3 TM

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	418173GS6	Pole No	:	0097203
Serial No	:	69973882	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98581
Period From	:	07-24-2016	Prev Rdg	:	97058
No of Days	:	31	Diff Rdg	:	1523
Avg kWh/day	:	49.13	Registered	:	1523
Conn Load	:	22600	Billed kWh	:	1523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,705.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,138.61
Transmission Charge	0.3755/kWh	571.89
System Loss Charge	0.8712/kWh	1,326.84
Sub-Total		10,037.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,666.16
Supply Charge	0.4118/kWh	627.17
Metering Charge	0.6989/kWh	1,064.42
	5.00/month	5.00
Sub-Total		4,362.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	141.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 14,705.50	294.11
Sub-Total		435.81
Government Charges		
Franchise Tax - Local		111.27
Value Added Tax		
Generation		522.20
Transmission		15.09
System Loss		81.32
Distribution		523.53
Others		65.65
Universal Charge		
Missionary Electrification	0.1561/kWh	237.74
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.85
Sub-Total		2,044.62
CURRENT BILL - AUGUST 2016		16,880.52
TOTAL AMOUNT DUE		31,586.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 17,205.77

Your monthly electricity consumption chart

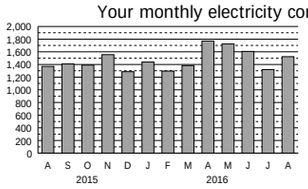

Avg Monthly Usage : 1,467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,880.52		
Less : VAT	1,207.79		
Amount Net of VAT	15,672.73		
Less: BIR 2306	510.72		
BIR 2307	298.94	VATable Sales	15,672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,863.07	VAT Zero Rated Sales	0.00
Add : VAT	1,207.79	VAT Amount	1,207.79
TOTAL AMOUNT DUE	16,070.86	TOTAL SALES	16,880.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3540/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076276241561

Collection Ref. Code	: 1837-58-461-3	Premise Address	: KAMPUTHAW		
Account ID	: 0761210000-3				
Customer Name	: TOJONG,GALENO M3 TM	TOTAL AMOUNT DUE	: 31,586.19	Overdue Bill	: 1
Meter Number	: 418173GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07612100003 BC18/44.1/3540/0/10/08-25-2016/91 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396802590581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230896

39651100008

Date : 08-25-2016

BC18/44.1/3638/0097196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965110000-8

Collection Ref. Code : 1845-55-863-4

Customer Information----------

Name : ZERAUS REALTY AND DEVT CORP M6

Premise Address : CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041479	Pole No	:	0097196
Serial No	:	125282028	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6451
Period From	:	07-24-2016	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	8666	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,889.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.6506/kWh	193.23
System Loss Charge	0.848/kWh	251.86
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		101.83
Transmission		5.10
System Loss		15.14
Distribution		102.58
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		406.49
CURRENT BILL - AUGUST 2016		3,418.91
TOTAL AMOUNT DUE		8,308.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,524.00

Your monthly electricity consumption chart

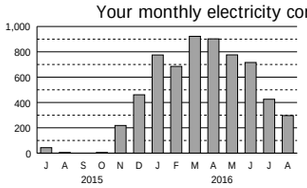

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.91		
Less : VAT	242.41		
Amount Net of VAT	3,176.50		
Less: BIR 2306	103.44		
BIR 2307	60.70	VATable Sales	3,176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.36	VAT Zero Rated Sales	0.00
Add : VAT	242.41	VAT Amount	242.41
TOTAL AMOUNT DUE	3,254.77	TOTAL SALES	3,418.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3638/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396802590581

Collection Ref. Code	: 1845-55-863-4	Premise Address	: CAMPUTHAW,CEBU CITY		
Account ID	: 3965110000-8				
Customer Name	: ZERAUS REALTY AND DEVT CORP M6	TOTAL AMOUNT DUE	: 8,308.50	Overdue Bill	: 1
Meter Number	: MTR1041479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39651100008 BC18/44.1/3638/0/10/08-25-2016/91 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024134180905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228712

02468731571

Date : 08-25-2016

BC18/44.1/3640/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246873157-1

Collection Ref. Code : 1851-41-254-9

Customer Information----------

Name : EAPLARS PROPERTIES INC.

Premise Address : M12 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW

TIN : 000-456-600-000

Metering Information----------

Meter No	:	MTR1101423	Pole No	:	0097140
Serial No	:	40048539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2675
Period From	:	07-24-2016	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	4680	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.6506/kWh	174.36
System Loss Charge	0.848/kWh	227.26
Sub-Total		1,833.76
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		69.68
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		91.89
Transmission		4.61
System Loss		13.65
Distribution		92.62
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.28
CURRENT BILL - AUGUST 2016		3,036.55
TOTAL AMOUNT DUE		5,273.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,278.00

Your monthly electricity consumption chart

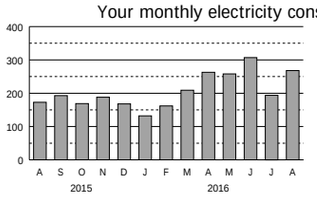

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.55		
Less : VAT	213.54		
Amount Net of VAT	2,823.01		
Less: BIR 2306	91.17		
BIR 2307	53.91	VATable Sales	2,823.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.93	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,891.47	TOTAL SALES	3,036.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3640/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024134180905

Collection Ref. Code : 1851-41-254-9

Account ID : 0246873157-1

Customer Name : EAPLARS PROPERTIES INC.

Meter Number : MTR1101423

Period : Jul 2016

Premise Address : M12 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW

TOTAL AMOUNT DUE : 5,273.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02468731571

BC18/44.1/3640/0/10/08-25-2016/91

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991821930579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228289

99180100861

Date : 08-25-2016

BC18/44.1/3640/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918010086-1

Collection Ref. Code : 1851-41-212-3

Customer Information----------

Name : EAPLARS PROPERTIES INC.

Premise Address : M15 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW

TIN : 000-456-600-000

Metering Information----------

Meter No	:	MTR1101431	Pole No	:	0097140
Serial No	:	40052906	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3750
Period From	:	07-24-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	4100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.6506/kWh	202.99
System Loss Charge	0.848/kWh	264.58
Sub-Total		2,134.84
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		106.98
Transmission		5.36
System Loss		15.89
Distribution		107.73
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		421.83
CURRENT BILL - AUGUST 2016		3,545.89
TOTAL AMOUNT DUE		6,669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,626.00

Your monthly electricity consumption chart

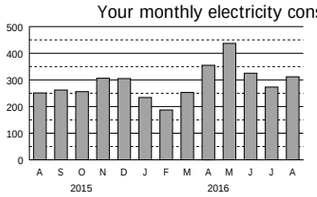

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.89		
Less : VAT	249.75		
Amount Net of VAT	3,296.14		
Less: BIR 2306	106.63		
BIR 2307	62.95	VATable Sales	3,296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.56	VAT Zero Rated Sales	0.00
Add : VAT	249.75	VAT Amount	249.75
TOTAL AMOUNT DUE	3,376.31	TOTAL SALES	3,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3640/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991821930579

Collection Ref. Code	: 1851-41-212-3	Premise Address	: M15 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW		
Account ID	: 9918010086-1				
Customer Name	: EAPLARS PROPERTIES INC.	TOTAL AMOUNT DUE	: 6,669.39	Overdue Bill	: 1
Meter Number	: MTR1101431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99180100861

BC18/44.1/3640/0/10/08-25-2016/91

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060102144386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230717

06072387100

Date : 08-25-2016

BC18/44.1/3680/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607238710-0

Collection Ref. Code : 1861-82-125-5

Customer Information----------

Name : CEBU ADVENT DEVELOPMENT CORPORATION

Premise Address : M1 139 ACACIA ST.,LAHUG, CEBU CITY

TIN : 201-935-076-000

Metering Information----------

Meter No	:	MTR1139140	Pole No	:	0097140
Serial No	:	85022454	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1372
Period From	:	07-24-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2858	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5.34
Transmission Charge	0.6506/kWh	0.65
System Loss Charge	0.848/kWh	0.85
Sub-Total		6.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.09
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.11
CURRENT BILL - AUGUST 2016		18.11
TOTAL AMOUNT DUE		78.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7.00

Your monthly electricity consumption chart

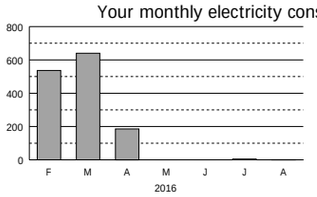

Avg Monthly Usage : 195.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.11		
Less : VAT	1.52		
Amount Net of VAT	16.59		
Less: BIR 2306	0.63		
BIR 2307	0.32	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	17.16	TOTAL SALES	18.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3680/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060102144386

Collection Ref. Code	: 1861-82-125-5	Premise Address	: M1 139 ACACIA ST.,LAHUG, CEBU CITY		
Account ID	: 0607238710-0				
Customer Name	: CEBU ADVENT DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 78.60	Overdue Bill	: 1
Meter Number	: MTR1139140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06072387100

BC18/44.1/3680/0/10/08-25-2016/91

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253377880164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225907

25395732156

Date : 08-25-2016

BC18/44.1/3680/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539573215-6

Collection Ref. Code : 1863-40-887-8

Customer Information----------

Name : CEBU ADVENT DEVELOPMENT CORPORATION

Premise Address : M5 139 ACACIA ST.,LAHUG, CEBU CITY

TIN : 201-935-076-000

Metering Information----------

Meter No	:	MTR1139136	Pole No	:	0097140
Serial No	:	85029357	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4006
Period From	:	07-24-2016	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	2858	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,268.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,268.50	125.37
Sub-Total		182.41
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		27.41
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		828.49
CURRENT BILL - AUGUST 2016		6,964.27
TOTAL AMOUNT DUE		13,232.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,516.00

Your monthly electricity consumption chart

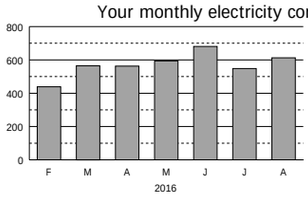

Avg Monthly Usage : 571.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.27		
Less : VAT	490.44		
Amount Net of VAT	6,473.83		
Less: BIR 2306	209.38		
BIR 2307	123.64	VATable Sales	6,473.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,140.81	VAT Zero Rated Sales	0.00
Add : VAT	490.44	VAT Amount	490.44
TOTAL AMOUNT DUE	6,631.25	TOTAL SALES	6,964.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3680/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253377880164

Collection Ref. Code	: 1863-40-887-8	Premise Address	: M5 139 ACACIA ST.,LAHUG, CEBU CITY		
Account ID	: 2539573215-6				
Customer Name	: CEBU ADVENT DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 13,232.78	Overdue Bill	: 1
Meter Number	: MTR1139136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25395732156

BC18/44.1/3680/0/10/08-25-2016/91

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320693301305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225288

32012100007

Date : 08-25-2016

BC18/44.1/3730/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201210000-7

Collection Ref. Code : 1811-36-767-4

Customer Information----------

Name : CEBU ADVENT DEVT. CORP. M11

Premise Address : 139 ACACIA ST LAHUG,C/O RM. 205,C/O RM 205

TIN :

Metering Information----------

Meter No	:	MTR1035545	Pole No	:	0097140
Serial No	:	121758630	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7604
Period From	:	07-24-2016	Prev Rdg	:	7054
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	2080	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,405.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.6506/kWh	357.83
System Loss Charge	0.848/kWh	466.40
Sub-Total		3,763.32
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		159.28
Government Charges		
Franchise Tax - Local		41.26
Value Added Tax		
Generation		188.57
Transmission		9.45
System Loss		28.04
Distribution		189.45
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		742.87
CURRENT BILL - AUGUST 2016		6,244.19
TOTAL AMOUNT DUE		11,649.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,157.21

Your monthly electricity consumption chart

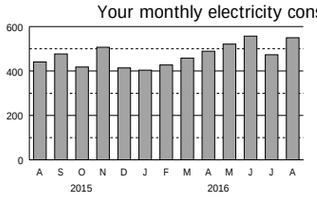

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.19		
Less : VAT	439.57		
Amount Net of VAT	5,804.62		
Less: BIR 2306	187.66		
BIR 2307	110.85	VATable Sales	5,804.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,506.11	VAT Zero Rated Sales	0.00
Add : VAT	439.57	VAT Amount	439.57
TOTAL AMOUNT DUE	5,945.68	TOTAL SALES	6,244.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3730/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320693301305

Collection Ref. Code	: 1811-36-767-4	Premise Address	: 139 ACACIA ST LAHUG,C/O RM. 205,C/O RM 205		
Account ID	: 3201210000-7				
Customer Name	: CEBU ADVENT DEVT. CORP. M11	TOTAL AMOUNT DUE	: 11,649.23	Overdue Bill	: 1
Meter Number	: MTR1035545				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32012100007 BC18/44.1/3730/0/10/08-25-2016/91 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237845023688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216149

23792100002

Date : 08-25-2016

BC18/44.1/3865/0193544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379210000-2

Collection Ref. Code : 1843-60-761-1

Customer Information----------

Name : CANOY,JOSE RAYMUND O

Premise Address : CONDO 4B MARYVILLE CONDO CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	16635GS3	Pole No	:	0193544
Serial No	:	81151384	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15615
Period From	:	07-24-2016	Prev Rdg	:	15478
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	3130	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.14
CURRENT BILL - AUGUST 2016		1,529.12
TOTAL AMOUNT DUE		3,096.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,094.12

Your monthly electricity consumption chart

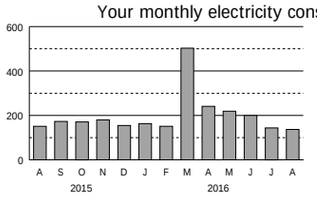

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.12		
Less : VAT	109.80		
Amount Net of VAT	1,419.32		
Less: BIR 2306	46.44		
BIR 2307	27.08	VATable Sales	1,419.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.80	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,455.60	TOTAL SALES	1,529.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3865/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237845023688

Collection Ref. Code	: 1843-60-761-1	Premise Address	: CONDO 4B MARYVILLE CONDO CAMPUTHAW,LAHUG,CEBU CITY		
Account ID	: 2379210000-2				
Customer Name	: CANOY,JOSE RAYMUND O	TOTAL AMOUNT DUE	: 3,096.04	Overdue Bill	: 1
Meter Number	: 16635GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23792100002 BC18/44.1/3865/0/10/08-25-2016/91 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007607083436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219431

00711100008

Date : 08-25-2016

BC18/44.1/3900/0193544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071110000-8

Collection Ref. Code : 1821-28-602-2

Customer Information----------

Name : RENNER DEV CORP APT 2

Premise Address : COR GORORDO AVE,CS ROSAL ST,C/O RIOFIL. CORP

TIN :

Metering Information----------

Meter No	:	MTR1018737	Pole No	:	0193544
Serial No	:	121750367	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17800
Period From	:	07-24-2016	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	5950	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,328.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,002.51
Transmission Charge	0.3755/kWh	281.25
System Loss Charge	0.8712/kWh	652.53
Sub-Total		4,936.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,329.00	166.58
Sub-Total		236.26
Government Charges		
Franchise Tax - Local		54.90
Value Added Tax		
Generation		256.82
Transmission		7.42
System Loss		39.99
Distribution		257.77
Others		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,008.67
CURRENT BILL - AUGUST 2016		8,329.34
TOTAL AMOUNT DUE		16,658.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,483.39

Your monthly electricity consumption chart

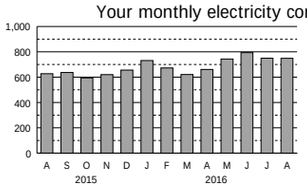

Avg Monthly Usage : 681.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,329.34		
Less : VAT	596.94		
Amount Net of VAT	7,732.40		
Less: BIR 2306	252.39		
BIR 2307	147.51	VATable Sales	7,732.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,332.50	VAT Zero Rated Sales	0.00
Add : VAT	596.94	VAT Amount	596.94
TOTAL AMOUNT DUE	7,929.44	TOTAL SALES	8,329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3900/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007607083436

Collection Ref. Code	: 1821-28-602-2	Premise Address	: COR GORORDO AVE,CS ROSAL ST,C/O RIOFIL. CORP
Account ID	: 0071110000-8		
Customer Name	: RENNER DEV CORP APT 2	TOTAL AMOUNT DUE	: 16,658.12 Overdue Bill : 1
Meter Number	: MTR1018737		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00711100008 BC18/44.1/3900/0/10/08-25-2016/91 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567904608937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214671

56711100000

Date : 08-25-2016

BC18/44.1/4130/0097021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671110000-0

Collection Ref. Code : 1837-97-650-3

Customer Information----------

Name : KIONG,TOTO

Premise Address : 376 ACACIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	440129GS6	Pole No	:	0097021
Serial No	:	80489795	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78851
Period From	:	07-24-2016	Prev Rdg	:	78582
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	280	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		361.24
CURRENT BILL - AUGUST 2016		2,982.52
TOTAL AMOUNT DUE		5,419.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,510.41

Your monthly electricity consumption chart

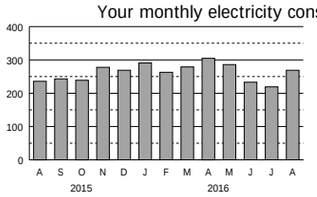

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.52		
Less : VAT	213.43		
Amount Net of VAT	2,769.09		
Less: BIR 2306	90.26		
BIR 2307	52.82	VATable Sales	2,769.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.01	VAT Zero Rated Sales	0.00
Add : VAT	213.43	VAT Amount	213.43
TOTAL AMOUNT DUE	2,839.44	TOTAL SALES	2,982.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4130/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567904608937

Collection Ref. Code : 1837-97-650-3

Account ID : 5671110000-0

Customer Name : KIONG,TOTO

Meter Number : 440129GS6

Period : Jul 2016

Premise Address : 376 ACACIA ST LAHUG

TOTAL AMOUNT DUE : 5,419.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56711100000

BC18/44.1/4130/0/10/08-25-2016/91

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719498107863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224653

71991100000

Date : 08-25-2016

BC18/44.1/4160/0103411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199110000-0

Collection Ref. Code : 1809-63-350-8

Customer Information----------

Name : CHIONG,GIL BINARAO

Premise Address : ESCARIO-ACACIA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1054274	Pole No	:	0103411
Serial No	:	121434059	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23385
Period From	:	07-24-2016	Prev Rdg	:	18601
No of Days	:	31	Diff Rdg	:	4784
Avg kWh/day	:	154.32	Registered	:	4784
Conn Load	:	1100	Billed kWh	:	4784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		103,596.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	25,564.74
Transmission Charge	0.6506/kWh	3,112.47
System Loss Charge	0.848/kWh	4,056.83
Sub-Total		32,734.04
Distribution Charges		
Distribution Charge	1.7506/kWh	8,374.87
Supply Charge	0.4118/kWh	1,970.05
Metering Charge	0.6989/kWh	3,343.54
	5.00/month	5.00
Sub-Total		13,693.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	444.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.66
Surcharge	0.02 of 103,597.00	2,071.94
Sub-Total		2,517.03
Government Charges		
Franchise Tax - Local		367.08
Value Added Tax		
Generation		1,640.31
Transmission		82.15
System Loss		243.80
Distribution		1,643.22
Others		346.09
Universal Charge		
Missionary Electrification	0.1561/kWh	746.78
Environmental Charge	0.0025/kWh	11.96
NPC Stranded Contract Costs	0.1938/kWh	927.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	593.22
Sub-Total		6,601.75
CURRENT BILL - AUGUST 2016		55,546.28
TOTAL AMOUNT DUE		159,143.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 43,707.40

Your monthly electricity consumption chart

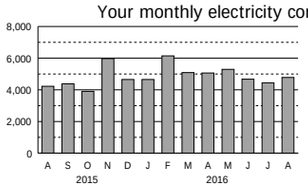

Avg Monthly Usage : 4,867.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,546.28		
Less : VAT	3,955.57		
Amount Net of VAT	51,590.71		
Less: BIR 2306	1,687.38		
BIR 2307	986.23	VATable Sales	51,590.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,917.10	VAT Zero Rated Sales	0.00
Add : VAT	3,955.57	VAT Amount	3,955.57
TOTAL AMOUNT DUE	52,872.67	TOTAL SALES	55,546.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4160/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719498107863

Collection Ref. Code	: 1809-63-350-8	Premise Address	: ESCARIO-ACACIA ST,Cebu City		
Account ID	: 7199110000-0				
Customer Name	: CHIONG,GIL BINARAO	TOTAL AMOUNT DUE	: 159,143.19	Overdue Bill	: 2
Meter Number	: MTR1054274				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991100000

BC18/44.1/4160/0/10/08-25-2016/91

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639284351552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217780

63952100004

Date : 08-25-2016

BC18/44.1/4470/0103404/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395210000-4

Collection Ref. Code : 1841-49-953-6

Customer Information----------

Name : ALONZO,GABRIEL U

Premise Address : G&A ARCADE TOJONG COR ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080327	Pole No	:	0103404
Serial No	:	40017415	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5289
Period From	:	07-24-2016	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	4700	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,491.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,071.98
Transmission Charge	0.6506/kWh	495.76
System Loss Charge	0.848/kWh	646.18
Sub-Total		5,213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,491.00	189.82
Sub-Total		260.72
Government Charges		
Franchise Tax - Local		57.45
Value Added Tax		
Generation		261.26
Transmission		13.09
System Loss		38.84
Distribution		262.24
Others		38.18
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,034.09
CURRENT BILL - AUGUST 2016		8,694.04
TOTAL AMOUNT DUE		18,185.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,377.00

Your monthly electricity consumption chart

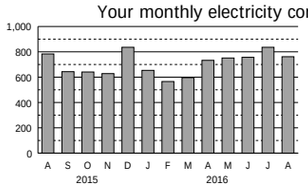

Avg Monthly Usage : 706.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,694.04		
Less : VAT	613.61		
Amount Net of VAT	8,080.43		
Less: BIR 2306	261.93		
BIR 2307	154.35	VATable Sales	8,080.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,664.15	VAT Zero Rated Sales	0.00
Add : VAT	613.61	VAT Amount	613.61
TOTAL AMOUNT DUE	8,277.76	TOTAL SALES	8,694.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4470/0/10/08-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639284351552

Collection Ref. Code	: 1841-49-953-6	Premise Address	: G&A ARCADE TOJONG COR ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 6395210000-4				
Customer Name	: ALONZO,GABRIEL U	TOTAL AMOUNT DUE	: 18,185.23	Overdue Bill	: 1
Meter Number	: MTR1080327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63952100004 BC18/44.1/4470/0/10/08-25-2016/91 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152518686569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228009

15265100006

Date : 08-25-2016

BC16/94.5/1500/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526510000-6

Collection Ref. Code : 1821-62-140-9

Customer Information----------

Name : ANG-ATILLO DEV CORP M7

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328514GS6	Pole No	:	0459506
Serial No	:	48554321	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	64628
Period From	:	07-22-2016	Prev Rdg	:	64603
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1154	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.71
CURRENT BILL - AUGUST 2016		106.69
TOTAL AMOUNT DUE		232.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 800.83

Your monthly electricity consumption chart

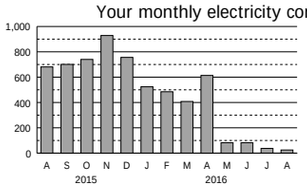

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.69		
Less : VAT	7.15		
Amount Net of VAT	99.54		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.68	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.83	TOTAL SALES	106.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1500/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152518686569

Collection Ref. Code	: 1821-62-140-9	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1526510000-6				
Customer Name	: ANG-ATILLO DEV CORP M7	TOTAL AMOUNT DUE	: 232.47	Overdue Bill	: 1
Meter Number	: 328514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15265100006 BC16/94.5/1500/0/10/08-25-2016/96 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808491481081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218436

80885370017

Date : 08-25-2016

BC16/94.5/3280/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088537001-7

Collection Ref. Code : 1855-44-284-1

Customer Information----------

Name : ODAC,MA.CECILIA DELA PENA

Premise Address : #346 L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027507	Pole No	:	0549465
Serial No	:	121757716	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1965
Period From	:	07-22-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.56
CURRENT BILL - AUGUST 2016		110.74
TOTAL AMOUNT DUE		777.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,787.00

Your monthly electricity consumption chart

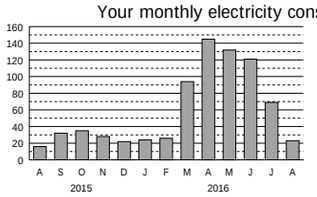

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.74		
Less : VAT	7.92		
Amount Net of VAT	102.82		
Less: BIR 2306	3.42		
BIR 2307	1.84	VATable Sales	102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.56	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	105.48	TOTAL SALES	110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3280/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808491481081

Collection Ref. Code	: 1855-44-284-1	Premise Address	: #346 L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8088537001-7				
Customer Name	: ODAC,MA.CECILIA DELA PENA	TOTAL AMOUNT DUE	: 777.66	Overdue Bill	: 1
Meter Number	: MTR1027507				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80885370017

BC16/94.5/3280/0/10/08-25-2016/96

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154106671616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229690

15455300002

Date : 08-25-2016

BC18/227.2/90/0114354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545530000-2

Collection Ref. Code : 1823-63-095-2

Customer Information----------

Name : MILNE MARY JANE HIJARA

Premise Address : 4023 E GOTHONG COMPOUND BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417141GS6	Pole No	:	0114354
Serial No	:	57664762	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	52843
Period From	:	07-24-2016	Prev Rdg	:	51912
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	2050	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,975.08
Transmission Charge	0.3755/kWh	349.59
System Loss Charge	0.8712/kWh	811.09
Sub-Total		6,135.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 255.50	5.11
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		66.72
Value Added Tax		
Generation		319.21
Transmission		9.23
System Loss		49.71
Distribution		320.27
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,227.68
CURRENT BILL - AUGUST 2016		10,124.05
TOTAL AMOUNT DUE		10,379.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,500.00

Your monthly electricity consumption chart

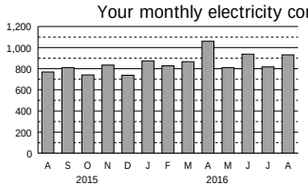

Avg Monthly Usage : 847.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,124.05		
Less : VAT	717.43		
Amount Net of VAT	9,406.62		
Less: BIR 2306	303.51		
BIR 2307	179.26	VATable Sales	9,406.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,923.85	VAT Zero Rated Sales	0.00
Add : VAT	717.43	VAT Amount	717.43
TOTAL AMOUNT DUE	9,641.28	TOTAL SALES	10,124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/90/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154106671616

Collection Ref. Code : 1823-63-095-2

Account ID : 1545530000-2

Customer Name : MILNE MARY JANE HIJARA

Meter Number : 417141GS6

Period : Jul 2016

Premise Address : 4023 E GOTHONG COMPOUND BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,379.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15455300002

BC18/227.2/90/0/10/08-25-2016/96

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281565868653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222608

28197300008

Date : 08-25-2016

BC18/227.2/110/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819730000-8

Collection Ref. Code : 1837-44-461-7

Customer Information----------

Name : MIJARES,FRANCISCO JR V TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	146526WS6	Pole No	:	0114333
Serial No	:	42244917	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	53690
Period From	:	07-24-2016	Prev Rdg	:	53169
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	250	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,598.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,784.12
Transmission Charge	0.6506/kWh	338.96
System Loss Charge	0.848/kWh	441.81
Sub-Total		3,564.89
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,598.00	111.96
Sub-Total		160.43
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		178.64
Transmission		8.94
System Loss		26.55
Distribution		179.49
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		704.93
CURRENT BILL - AUGUST 2016		5,925.99
TOTAL AMOUNT DUE		11,524.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,123.00

Your monthly electricity consumption chart

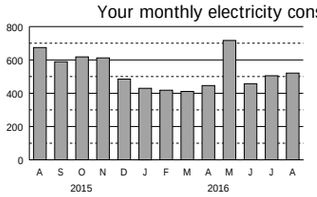

Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,925.99		
Less : VAT	417.57		
Amount Net of VAT	5,508.42		
Less: BIR 2306	178.27		
BIR 2307	105.20	VATable Sales	5,508.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.95	VAT Zero Rated Sales	0.00
Add : VAT	417.57	VAT Amount	417.57
TOTAL AMOUNT DUE	5,642.52	TOTAL SALES	5,925.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/110/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281565868653

Collection Ref. Code	: 1837-44-461-7	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 2819730000-8				
Customer Name	: MIJARES,FRANCISCO JR V TM	TOTAL AMOUNT DUE	: 11,524.13	Overdue Bill	: 1
Meter Number	: 146526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28197300008 BC18/227.2/110/0/10/08-25-2016/96 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514664763184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222579

51440789397

Date : 08-25-2016

BC18/227.2/140/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144078939-7

Collection Ref. Code : 1863-62-134-2

Customer Information----------

Name : BALTAZAR,FRANCISCO SALAZAR

Premise Address : M30 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146010	Pole No	:	0114333
Serial No	:	40101325	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2063
Period From	:	07-24-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	5200	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,623.10
Transmission Charge	0.3755/kWh	254.59
System Loss Charge	0.8712/kWh	590.67
Sub-Total		4,468.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,998.50	139.97
Sub-Total		203.05
Government Charges		
Franchise Tax - Local		49.62
Value Added Tax		
Generation		232.47
Transmission		6.72
System Loss		36.20
Distribution		233.40
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		911.73
CURRENT BILL - AUGUST 2016		7,528.10
TOTAL AMOUNT DUE		14,526.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,707.04

Your monthly electricity consumption chart

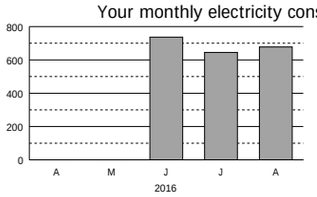

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,528.10		
Less : VAT	539.11		
Amount Net of VAT	6,988.99		
Less: BIR 2306	227.96		
BIR 2307	133.32	VATable Sales	6,988.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,627.71	VAT Zero Rated Sales	0.00
Add : VAT	539.11	VAT Amount	539.11
TOTAL AMOUNT DUE	7,166.82	TOTAL SALES	7,528.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514664763184

Collection Ref. Code	: 1863-62-134-2	Premise Address	: M30 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 5144078939-7				
Customer Name	: BALTAZAR,FRANCISCO SALAZAR	TOTAL AMOUNT DUE	: 14,526.47	Overdue Bill	: 1
Meter Number	: MTR1146010				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51440789397 BC18/227.2/140/0/10/08-25-2016/96 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208905266027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219533

20850339647

Date : 08-25-2016

BC18/227.2/140/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085033964-7

Collection Ref. Code : 1863-61-974-7

Customer Information----------

Name : BALTAZAR,FRANCISCO SALAZAR

Premise Address : M6 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146865	Pole No	:	0114333
Serial No	:	85061601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	70
Period From	:	07-24-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	5200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.3755/kWh	1.88
System Loss Charge	0.8712/kWh	4.36
Sub-Total		32.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.26	- 47.26
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 44.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.73
Transmission		0.05
System Loss		0.26
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.31
CURRENT BILL - AUGUST 2016		10.61
TOTAL AMOUNT DUE		125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 11.37

Your monthly electricity consumption chart

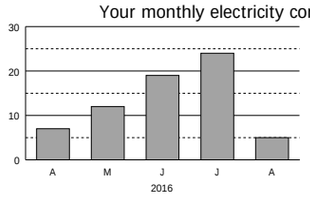

Avg Monthly Usage : 13.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.61		
Less : VAT	0.88		
Amount Net of VAT	9.73		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208905266027

Collection Ref. Code	: 1863-61-974-7	Premise Address	: M6 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 2085033964-7				
Customer Name	: BALTAZAR,FRANCISCO SALAZAR	TOTAL AMOUNT DUE	: 125.59	Overdue Bill	: 2
Meter Number	: MTR1146865				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20850339647

BC18/227.2/140/0/10/08-25-2016/96

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200781955008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214123

20094556956

Date : 08-25-2016

BC18/227.2/140/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009455695-6

Collection Ref. Code : 1863-61-968-2

Customer Information----------

Name : BALTAZAR,FRANCISCO SALAZAR

Premise Address : M14 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146008	Pole No	:	0114333
Serial No	:	40103251	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	849
Period From	:	07-24-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	5200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.64
CURRENT BILL - AUGUST 2016		1,631.69
TOTAL AMOUNT DUE		2,928.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,464.19

Your monthly electricity consumption chart

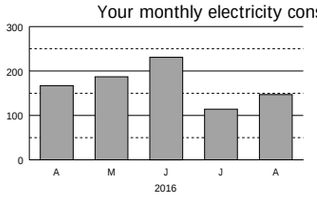

Avg Monthly Usage : 169.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.69		
Less : VAT	116.84		
Amount Net of VAT	1,514.85		
Less: BIR 2306	49.41		
BIR 2307	28.90	VATable Sales	1,514.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.54	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,553.38	TOTAL SALES	1,631.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200781955008

Collection Ref. Code	: 1863-61-968-2	Premise Address	: M14 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 2009455695-6				
Customer Name	: BALTAZAR,FRANCISCO SALAZAR	TOTAL AMOUNT DUE	: 2,928.95	Overdue Bill	: 1
Meter Number	: MTR1146008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20094556956 BC18/227.2/140/0/10/08-25-2016/96 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266700784785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232827

26655846090

Date : 08-25-2016

BC18/227.2/140/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665584609-0

Collection Ref. Code : 1863-61-980-1

Customer Information----------

Name : BALTAZAR,FRANCISCO SALAZAR

Premise Address : M15 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146007	Pole No	:	0114333
Serial No	:	40095632	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	43
Period From	:	07-24-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	5200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.3755/kWh	1.88
System Loss Charge	0.8712/kWh	4.36
Sub-Total		32.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.26	- 47.26
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 43.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.73
Transmission		0.05
System Loss		0.26
Distribution		2.32
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.51
CURRENT BILL - AUGUST 2016		12.31
TOTAL AMOUNT DUE		202.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5.64

Your monthly electricity consumption chart

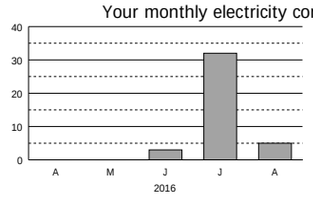

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	1.06		
Amount Net of VAT	11.25		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266700784785

Collection Ref. Code	: 1863-61-980-1	Premise Address	: M15 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 2665584609-0				
Customer Name	: BALTAZAR,FRANCISCO SALAZAR	TOTAL AMOUNT DUE	: 202.08	Overdue Bill	: 2
Meter Number	: MTR1146007				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26655846090

BC18/227.2/140/0/10/08-25-2016/96

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672921370698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216765

67260322853

Date : 08-25-2016

BC18/227.2/150/0114333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726032285-3

Collection Ref. Code : 1857-99-272-5

Customer Information----------

Name : BALTAZAR,FRANCISCO SALAZAR

Premise Address : KALUBIHAN ST.,FOREST HILLS,BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026529	Pole No	:	0114333
Serial No	:	121751296	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	28176
Period From	:	07-24-2016	Prev Rdg	:	27287
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	222	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,471.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,750.64
Transmission Charge	0.3755/kWh	333.82
System Loss Charge	0.8712/kWh	774.50
Sub-Total		5,858.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,471.50	189.43
Sub-Total		272.14
Government Charges		
Franchise Tax - Local		65.10
Value Added Tax		
Generation		304.80
Transmission		8.81
System Loss		47.47
Distribution		305.84
Others		40.47
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,196.01
CURRENT BILL - AUGUST 2016		9,875.80
TOTAL AMOUNT DUE		19,347.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 13,943.61

Your monthly electricity consumption chart

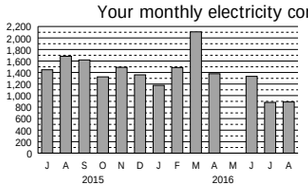

Avg Monthly Usage : 1,398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,875.80		
Less : VAT	707.39		
Amount Net of VAT	9,168.41		
Less: BIR 2306	299.12		
BIR 2307	174.90	VATable Sales	9,168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,694.39	VAT Zero Rated Sales	0.00
Add : VAT	707.39	VAT Amount	707.39
TOTAL AMOUNT DUE	9,401.78	TOTAL SALES	9,875.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/150/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672921370698

Collection Ref. Code	: 1857-99-272-5	Premise Address	: KALUBIHAN ST.,FOREST HILLS,BANAWA, GUADALUPE, CEBU CITY		
Account ID	: 6726032285-3				
Customer Name	: BALTAZAR,FRANCISCO SALAZAR	TOTAL AMOUNT DUE	: 19,347.44	Overdue Bill	: 1
Meter Number	: MTR1026529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67260322853

BC18/227.2/150/0/10/08-25-2016/96

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606237606442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218281

60677300000

Date : 08-25-2016

BC18/227.2/200/0114326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067730000-0

Collection Ref. Code : 1835-41-140-1

Customer Information----------

Name : MATRIANO,GRACE A M2 TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	308955GS6	Pole No	:	0114326
Serial No	:	43716180	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	22417
Period From	:	07-24-2016	Prev Rdg	:	22300
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.72
CURRENT BILL - AUGUST 2016		1,302.44
TOTAL AMOUNT DUE		2,451.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,661.00

Your monthly electricity consumption chart

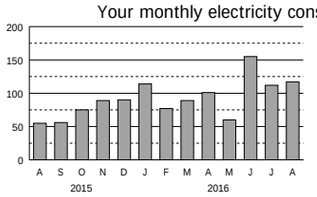

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.44		
Less : VAT	93.39		
Amount Net of VAT	1,209.05		
Less: BIR 2306	39.48		
BIR 2307	23.07	VATable Sales	1,209.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.50	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,239.89	TOTAL SALES	1,302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/200/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606237606442

Collection Ref. Code	: 1835-41-140-1	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 6067730000-0				
Customer Name	: MATRIANO,GRACE A M2 TM	TOTAL AMOUNT DUE	: 2,451.33	Overdue Bill	: 1
Meter Number	: 308955GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60677300000 BC18/227.2/200/0/10/08-25-2016/96 7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706853853764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217850

70677300009

Date : 08-25-2016

BC18/227.2/210/0114326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067730000-9

Collection Ref. Code : 1835-41-143-6

Customer Information----------

Name : MATRIANO,GRACE A M3 TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	529154 GS6	Pole No	:	0114326
Serial No	:	59922582	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7811
Period From	:	07-24-2016	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,849.00	96.98
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		321.36
CURRENT BILL - AUGUST 2016		2,656.83
TOTAL AMOUNT DUE		4,505.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 3,000.00

Your monthly electricity consumption chart

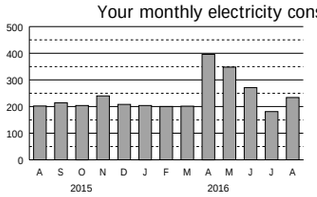

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.83		
Less : VAT	192.35		
Amount Net of VAT	2,464.48		
Less: BIR 2306	81.31		
BIR 2307	47.06	VATable Sales	2,464.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.11	VAT Zero Rated Sales	0.00
Add : VAT	192.35	VAT Amount	192.35
TOTAL AMOUNT DUE	2,528.46	TOTAL SALES	2,656.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/210/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706853853764

Collection Ref. Code	: 1835-41-143-6	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 7067730000-9				
Customer Name	: MATRIANO,GRACE A M3 TM	TOTAL AMOUNT DUE	: 4,505.67	Overdue Bill	: 1
Meter Number	: 529154 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70677300009

BC18/227.2/210/0/10/08-25-2016/96

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021829634961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227054

02195300005

Date : 08-25-2016

BC18/227.2/220/0114326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219530000-5

Collection Ref. Code : 1839-90-263-9

Customer Information----------

Name : MARGAJA,FERNANDO C

Premise Address : FOREST HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141090	Pole No	:	0114326
Serial No	:	40099770	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	907
Period From	:	07-24-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,867.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.6506/kWh	80.02
System Loss Charge	0.848/kWh	104.30
Sub-Total		841.61
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.16
Transmission		2.11
System Loss		6.26
Distribution		42.83
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.29
CURRENT BILL - AUGUST 2016		1,415.62
TOTAL AMOUNT DUE		3,282.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,042.00

Your monthly electricity consumption chart

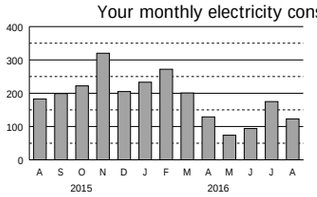

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.62		
Less : VAT	100.34		
Amount Net of VAT	1,315.28		
Less: BIR 2306	42.82		
BIR 2307	25.13	VATable Sales	1,315.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.33	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,347.67	TOTAL SALES	1,415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/220/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021829634961

Collection Ref. Code : 1839-90-263-9

Account ID : 0219530000-5

Customer Name : MARGAJA,FERNANDO C

Meter Number : MTR1141090

Period : Jul 2016

Premise Address : FOREST HILLS,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 3,282.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02195300005

BC18/227.2/220/0/10/08-25-2016/96

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940875389992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217301

94092100000

Date : 08-25-2016

BC18/227.2/230/0114326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409210000-0

Collection Ref. Code : 1825-27-452-5

Customer Information----------

Name : DIHIANSAN,WILLIAM JUANTONG

Premise Address : FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072181	Pole No	:	0114326
Serial No	:	40039318	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51302
Period From	:	07-24-2016	Prev Rdg	:	48387
No of Days	:	31	Diff Rdg	:	2915
Avg kWh/day	:	94.03	Registered	:	2915
Conn Load	:	8500	Billed kWh	:	2915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		32,333.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,577.18
Transmission Charge	0.6506/kWh	1,896.50
System Loss Charge	0.848/kWh	2,471.92
Sub-Total		19,945.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,103.00
Supply Charge	0.4118/kWh	1,200.40
Metering Charge	0.6989/kWh	2,037.29
	5.00/month	5.00
Sub-Total		8,345.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	270.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 32,333.50	646.67
Sub-Total		917.88
Government Charges		
Franchise Tax - Local		219.07
Value Added Tax		
Generation		999.47
Transmission		50.06
System Loss		148.55
Distribution		1,001.48
Others		136.43
Universal Charge		
Missionary Electrification	0.1561/kWh	455.03
Environmental Charge	0.0025/kWh	7.29
NPC Stranded Contract Costs	0.1938/kWh	564.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	361.46
Sub-Total		3,943.77
CURRENT BILL - AUGUST 2016		33,152.94
TOTAL AMOUNT DUE		65,486.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 34,400.00

Your monthly electricity consumption chart

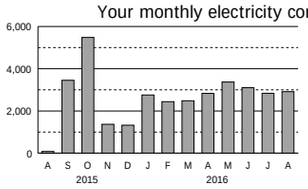

Avg Monthly Usage : 2,650.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,152.94		
Less : VAT	2,335.99		
Amount Net of VAT	30,816.95		
Less: BIR 2306	997.24		
BIR 2307	588.56	VATable Sales	30,816.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,231.15	VAT Zero Rated Sales	0.00
Add : VAT	2,335.99	VAT Amount	2,335.99
TOTAL AMOUNT DUE	31,567.14	TOTAL SALES	33,152.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/230/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940875389992

Collection Ref. Code	: 1825-27-452-5	Premise Address	: FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9409210000-0				
Customer Name	: DIHIANSAN,WILLIAM JUANTONG	TOTAL AMOUNT DUE	: 65,486.34	Overdue Bill	: 1
Meter Number	: MTR1072181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94092100000

BC18/227.2/230/0/10/08-25-2016/96

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434412757832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214839

43435300009

Date : 08-25-2016

BC18/227.2/250/0114312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343530000-9

Collection Ref. Code : 1843-51-722-1

Customer Information----------

Name : TAN,RAY JOSHUA M

Premise Address : FOREST HILLS, BANAWA,,BESIDE PRECIOUS JEWELS, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048548	Pole No	:	0114312
Serial No	:	126812550	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14253
Period From	:	07-24-2016	Prev Rdg	:	13622
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	280	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,765.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,371.94
Transmission Charge	0.6506/kWh	410.53
System Loss Charge	0.848/kWh	535.09
Sub-Total		4,317.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,765.50	135.31
Sub-Total		194.02
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		216.36
Transmission		10.84
System Loss		32.16
Distribution		217.26
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		853.61
CURRENT BILL - AUGUST 2016		7,175.68
TOTAL AMOUNT DUE		13,941.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,666.00

Your monthly electricity consumption chart

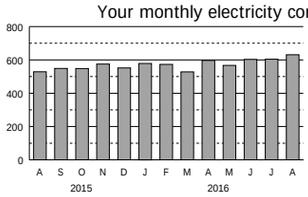

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,175.68		
Less : VAT	505.59		
Amount Net of VAT	6,670.09		
Less: BIR 2306	215.84		
BIR 2307	127.39	VATable Sales	6,670.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.86	VAT Zero Rated Sales	0.00
Add : VAT	505.59	VAT Amount	505.59
TOTAL AMOUNT DUE	6,832.45	TOTAL SALES	7,175.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/250/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434412757832

Collection Ref. Code : 1843-51-722-1

Account ID : 4343530000-9

Customer Name : TAN,RAY JOSHUA M

Meter Number : MTR1048548

Period : Jul 2016

Premise Address : FOREST HILLS, BANAWA,,BESIDE PRECIOUS JEWELS, GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,941.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43435300009

BC18/227.2/250/0/10/08-25-2016/96

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732116151368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231496

73267300009

Date : 08-25-2016

BC18/227.2/260/0114312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326730000-9

Collection Ref. Code : 1833-63-071-8

Customer Information----------

Name : TAN,ROGELIO B TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1010837	Pole No	:	0114312
Serial No	:	121573462	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2786
Period From	:	07-24-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	3000	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,536.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.6506/kWh	232.26
System Loss Charge	0.848/kWh	302.74
Sub-Total		2,442.74
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		122.40
Transmission		6.13
System Loss		18.19
Distribution		123.18
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		482.47
CURRENT BILL - AUGUST 2016		4,055.63
TOTAL AMOUNT DUE		7,591.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,540.00

Your monthly electricity consumption chart

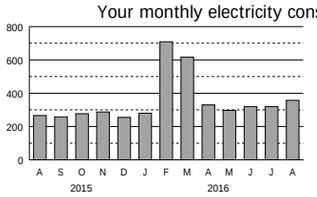

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.63		
Less : VAT	285.59		
Amount Net of VAT	3,770.04		
Less: BIR 2306	121.93		
BIR 2307	72.00	VATable Sales	3,770.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.11	VAT Zero Rated Sales	0.00
Add : VAT	285.59	VAT Amount	285.59
TOTAL AMOUNT DUE	3,861.70	TOTAL SALES	4,055.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/260/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732116151368

Collection Ref. Code	: 1833-63-071-8	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 7326730000-9				
Customer Name	: TAN,ROGELIO B TM	TOTAL AMOUNT DUE	: 7,591.78	Overdue Bill	: 1
Meter Number	: MTR1010837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73267300009 BC18/227.2/260/0/10/08-25-2016/96 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799968633508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233341

79952230849

Date : 08-25-2016

BC18/227.2/410/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995223084-9

Collection Ref. Code : 1849-79-128-7

Customer Information----------

Name : BF PROPERTY DEV'T CORP.

Premise Address : NO. 7 BF HIGHLANDS RESIDENCES,FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1083092	Pole No	:	0114284
Serial No	:	40008776	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3589
Period From	:	07-24-2016	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	4640	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.61
CURRENT BILL - AUGUST 2016		3,315.65
TOTAL AMOUNT DUE		6,072.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,500.00

Your monthly electricity consumption chart

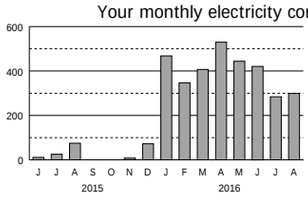

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.65		
Less : VAT	237.30		
Amount Net of VAT	3,078.35		
Less: BIR 2306	100.35		
BIR 2307	58.72	VATable Sales	3,078.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.28	VAT Zero Rated Sales	0.00
Add : VAT	237.30	VAT Amount	237.30
TOTAL AMOUNT DUE	3,156.58	TOTAL SALES	3,315.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/410/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799968633508

Collection Ref. Code	: 1849-79-128-7	Premise Address	: NO. 7 BF HIGHLANDS RESIDENCES,FOREST HILLS,BANAWA		
Account ID	: 7995223084-9				
Customer Name	: BF PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 6,072.10	Overdue Bill	: 1
Meter Number	: MTR1083092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79952230849

BC18/227.2/410/0/10/08-25-2016/96

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299389292982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232721

29901563634

Date : 08-25-2016

BC18/227.2/450/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990156363-4

Collection Ref. Code : 1849-77-359-9

Customer Information----------

Name : NG,GRACE PARAY

Premise Address : NO. 10 BF HIGHLAND RESIDENCES,FOREST HILL,BANAWA

TIN :

Metering Information----------

Meter No	:	500790 GS6	Pole No	:	0114284
Serial No	:	24611609	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	98153
Period From	:	07-24-2016	Prev Rdg	:	97272
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	4640	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,680.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,707.89
Transmission Charge	0.3755/kWh	330.82
System Loss Charge	0.8712/kWh	767.53
Sub-Total		5,806.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,680.50	173.61
Sub-Total		255.57
Government Charges		
Franchise Tax - Local		64.41
Value Added Tax		
Generation		302.07
Transmission		8.73
System Loss		47.04
Distribution		303.10
Others		38.40
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,183.46
CURRENT BILL - AUGUST 2016		9,771.08
TOTAL AMOUNT DUE		18,451.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,780.00

Your monthly electricity consumption chart

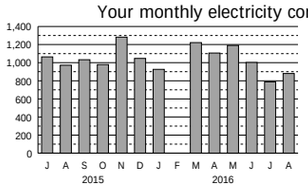

Avg Monthly Usage : 1,038.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,771.08		
Less : VAT	699.34		
Amount Net of VAT	9,071.74		
Less: BIR 2306	295.72		
BIR 2307	173.04	VATable Sales	9,071.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,602.98	VAT Zero Rated Sales	0.00
Add : VAT	699.34	VAT Amount	699.34
TOTAL AMOUNT DUE	9,302.32	TOTAL SALES	9,771.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/450/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299389292982

Collection Ref. Code : 1849-77-359-9

Account ID : 2990156363-4

Customer Name : NG,GRACE PARAY

Meter Number : 500790 GS6

Period : Jul 2016

Premise Address : NO. 10 BF HIGHLAND RESIDENCES,FOREST HILL,BANAWA

TOTAL AMOUNT DUE : 18,451.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29901563634

BC18/227.2/450/0/10/08-25-2016/96

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985438103562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98555300007

1006225107

Date : 08-25-2016

BC18/227.2/480/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855530000-7

Collection Ref. Code : 1823-75-545-3

Customer Information----------

Name : DELA TORRE,RUBEN M1 Y

Premise Address : 61-A FOREST HILLS ACROSS WHITE HILLS BAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083932	Pole No	:	0114284
Serial No	:	40040343	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11048
Period From	:	07-24-2016	Prev Rdg	:	10483
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1494	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,019.25
Transmission Charge	0.3755/kWh	212.16
System Loss Charge	0.8712/kWh	492.23
Sub-Total		3,723.64
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,351.50	127.03
Sub-Total		179.60
Government Charges		
Franchise Tax - Local		41.44
Value Added Tax		
Generation		193.72
Transmission		5.60
System Loss		30.18
Distribution		194.60
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		761.23
CURRENT BILL - AUGUST 2016		6,286.11
TOTAL AMOUNT DUE		12,637.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,863.00

Your monthly electricity consumption chart

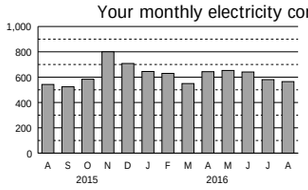

Avg Monthly Usage : 620.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.11		
Less : VAT	450.62		
Amount Net of VAT	5,835.49		
Less: BIR 2306	190.52		
BIR 2307	111.33	VATable Sales	5,835.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,533.64	VAT Zero Rated Sales	0.00
Add : VAT	450.62	VAT Amount	450.62
TOTAL AMOUNT DUE	5,984.26	TOTAL SALES	6,286.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/480/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985438103562

Collection Ref. Code	: 1823-75-545-3	Premise Address	: 61-A FOREST HILLS ACROSS WHITE HILLS BAN,GUADALUPE,CEBU CITY
Account ID	: 9855530000-7		
Customer Name	: DELA TORRE,RUBEN M1 Y	TOTAL AMOUNT DUE	: 12,637.65
Meter Number	: MTR1083932		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98555300007

BC18/227.2/480/0/10/08-25-2016/96

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167721854041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214276

16775300003

Date : 08-25-2016

BC18/227.2/490/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677530000-3

Collection Ref. Code : 1825-20-551-5

Customer Information----------

Name : DELA TORRE,RUBEN M2 YBONA

Premise Address : 4039 JUDGE SALVADOR FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026719	Pole No	:	0114284
Serial No	:	121518489	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17031
Period From	:	07-24-2016	Prev Rdg	:	16206
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	354	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,305.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,408.64
Transmission Charge	0.3755/kWh	309.79
System Loss Charge	0.8712/kWh	718.74
Sub-Total		5,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,305.50	126.11
Sub-Total		202.86
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		282.87
Transmission		8.18
System Loss		44.05
Distribution		283.87
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,103.59
CURRENT BILL - AUGUST 2016		9,109.20
TOTAL AMOUNT DUE		15,414.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,960.38

Your monthly electricity consumption chart

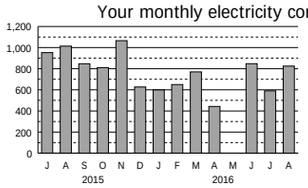

Avg Monthly Usage : 772.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,109.20		
Less : VAT	650.52		
Amount Net of VAT	8,458.68		
Less: BIR 2306	275.10		
BIR 2307	161.31	VATable Sales	8,458.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,022.27	VAT Zero Rated Sales	0.00
Add : VAT	650.52	VAT Amount	650.52
TOTAL AMOUNT DUE	8,672.79	TOTAL SALES	9,109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/490/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167721854041

Collection Ref. Code : 1825-20-551-5

Account ID : 1677530000-3

Customer Name : DELA TORRE,RUBEN M2 YBONA

Meter Number : MTR1026719

Period : Jul 2016

Premise Address : 4039 JUDGE SALVADOR FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,414.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16775300003

BC18/227.2/490/0/10/08-25-2016/96

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868541647160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214663

86849385470

Date : 08-25-2016

BC18/227.2/530/0114263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684938547-0

Collection Ref. Code : 1855-55-053-9

Customer Information----------

Name : BANTIGUE,MA. SOCORRO CORTES

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390799 GS6	Pole No	:	0114263
Serial No	:	2003156500	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5111
Period From	:	07-24-2016	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	215	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		296.16
CURRENT BILL - AUGUST 2016		2,444.93
TOTAL AMOUNT DUE		4,162.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,861.00

Your monthly electricity consumption chart

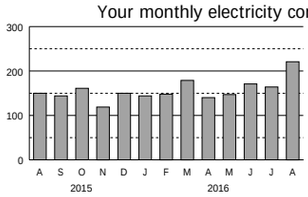

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.93		
Less : VAT	174.76		
Amount Net of VAT	2,270.17		
Less: BIR 2306	73.90		
BIR 2307	43.30	VATable Sales	2,270.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.97	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,327.73	TOTAL SALES	2,444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/530/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868541647160

Collection Ref. Code	: 1855-55-053-9	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8684938547-0				
Customer Name	: BANTIGUE,MA. SOCORRO CORTES	TOTAL AMOUNT DUE	: 4,162.29	Overdue Bill	: 1
Meter Number	: 390799 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86849385470

BC18/227.2/530/0/10/08-25-2016/96

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240905503828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218049

24056300007

Date : 08-25-2016

BC18/227.2/670/0123355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405630000-7

Collection Ref. Code : 1827-83-449-8

Customer Information----------

Name : ACRICHE,MORRIS A

Premise Address : GARDENVILLE BANAWA

TIN :

Metering Information----------

Meter No	:	287518SS6	Pole No	:	0123355
Serial No	:	33529721	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13259
Period From	:	07-24-2016	Prev Rdg	:	12376
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	2650	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,098.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,718.58
Transmission Charge	0.3755/kWh	331.57
System Loss Charge	0.8712/kWh	769.27
Sub-Total		5,819.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,098.50	161.97
Sub-Total		244.12
Government Charges		
Franchise Tax - Local		64.46
Value Added Tax		
Generation		302.75
Transmission		8.75
System Loss		47.14
Distribution		303.78
Others		37.03
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,184.57
CURRENT BILL - AUGUST 2016		9,779.64
TOTAL AMOUNT DUE		17,877.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10,248.58

Your monthly electricity consumption chart

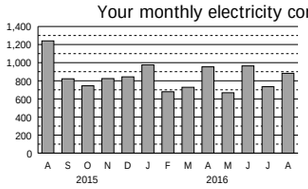

Avg Monthly Usage : 851.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,779.64		
Less : VAT	699.45		
Amount Net of VAT	9,080.19		
Less: BIR 2306	295.77		
BIR 2307	173.19	VATable Sales	9,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,611.23	VAT Zero Rated Sales	0.00
Add : VAT	699.45	VAT Amount	699.45
TOTAL AMOUNT DUE	9,310.68	TOTAL SALES	9,779.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/670/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240905503828

Collection Ref. Code	: 1827-83-449-8	Premise Address	: GARDENVILLE BANAWA		
Account ID	: 2405630000-7				
Customer Name	: ACRICHE,MORRIS A	TOTAL AMOUNT DUE	: 17,877.92	Overdue Bill	: 1
Meter Number	: 287518SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24056300007 BC18/227.2/670/0/10/08-25-2016/96 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128133594524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231813

12836300009

Date : 08-25-2016

BC18/227.2/700/0123376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283630000-9

Collection Ref. Code : 1827-48-200-1

Customer Information----------

Name : DURANGPARANG,ERNESTO JR L

Premise Address : GARDEN VILLE BANAWA

TIN :

Metering Information----------

Meter No	:	298290SS6	Pole No	:	0123376
Serial No	:	32841548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68419
Period From	:	07-24-2016	Prev Rdg	:	68191
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1050	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.49
CURRENT BILL - AUGUST 2016		2,530.47
TOTAL AMOUNT DUE		4,668.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,727.00

Your monthly electricity consumption chart

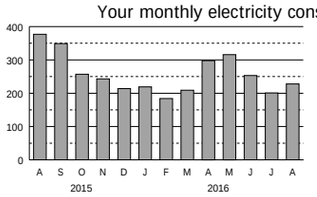

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.47		
Less : VAT	181.18		
Amount Net of VAT	2,349.29		
Less: BIR 2306	76.62		
BIR 2307	44.81	VATable Sales	2,349.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.86	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,409.04	TOTAL SALES	2,530.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/700/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128133594524

Collection Ref. Code	: 1827-48-200-1	Premise Address	: GARDEN VILLE BANAWA		
Account ID	: 1283630000-9				
Customer Name	: DURANGPARANG,ERNESTO JR L	TOTAL AMOUNT DUE	: 4,668.35	Overdue Bill	: 1
Meter Number	: 298290SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12836300009

BC18/227.2/700/0/10/08-25-2016/96

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430877883737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231217

43035300003

Date : 08-25-2016

BC18/227.2/760/0114221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303530000-3

Collection Ref. Code : 1821-84-650-8

Customer Information----------

Name : KONG,ELIZABETH S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030984	Pole No	:	0114221
Serial No	:	125287860	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19520
Period From	:	07-24-2016	Prev Rdg	:	18892
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	1838	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		164.49
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		841.53
CURRENT BILL - AUGUST 2016		6,946.75
TOTAL AMOUNT DUE		12,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,000.00

Your monthly electricity consumption chart

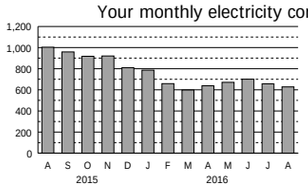

Avg Monthly Usage : 765.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.75		
Less : VAT	496.55		
Amount Net of VAT	6,450.20		
Less: BIR 2306	209.98		
BIR 2307	123.02	VATable Sales	6,450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,117.20	VAT Zero Rated Sales	0.00
Add : VAT	496.55	VAT Amount	496.55
TOTAL AMOUNT DUE	6,613.75	TOTAL SALES	6,946.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/760/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430877883737

Collection Ref. Code	: 1821-84-650-8	Premise Address	: BANAWA		
Account ID	: 4303530000-3				
Customer Name	: KONG,ELIZABETH S	TOTAL AMOUNT DUE	: 12,249.51	Overdue Bill	: 1
Meter Number	: MTR1030984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43035300003 BC18/227.2/760/0/10/08-25-2016/96 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552759636800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226143

5526504921

Date : 08-25-2016

BC18/227.2/850/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526650492-1

Collection Ref. Code : 1855-76-818-6

Customer Information----------

Name : SABALLA,LILIBETH LABRA

Premise Address : SITIO KALUBIHAN BANAWA FOREST HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024620	Pole No	:	1033944
Serial No	:	121759884	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3904
Period From	:	07-24-2016	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	312	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.75
CURRENT BILL - AUGUST 2016		3,397.18
TOTAL AMOUNT DUE		4,473.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 855.00

Your monthly electricity consumption chart

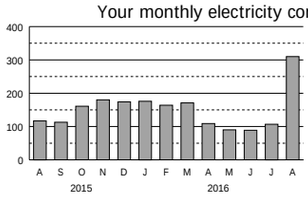

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.18		
Less : VAT	241.67		
Amount Net of VAT	3,155.51		
Less: BIR 2306	102.22		
BIR 2307	60.16	VATable Sales	3,155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.13	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,234.80	TOTAL SALES	3,397.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/850/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552759636800

Collection Ref. Code	: 1855-76-818-6	Premise Address	: SITIO KALUBIHAN BANAWA FOREST HILLS,GUADALUPE, CEBU CITY		
Account ID	: 5526650492-1				
Customer Name	: SABALLA,LILIBETH LABRA	TOTAL AMOUNT DUE	: 4,473.27	Overdue Bill	: 1
Meter Number	: MTR1024620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5526504921

BC18/227.2/850/0/10/08-25-2016/96

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474859508833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218579

47407035386

Date : 08-25-2016

BC18/227.2/870/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740703538-6

Collection Ref. Code : 1857-42-947-8

Customer Information----------

Name : SEBIOS,ROSALINA MAMANGON

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008888 EFS6	Pole No	:	1033944
Serial No	:	121428165	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9231
Period From	:	07-24-2016	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.82
CURRENT BILL - AUGUST 2016		3,472.56
TOTAL AMOUNT DUE		5,001.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,000.00

Your monthly electricity consumption chart

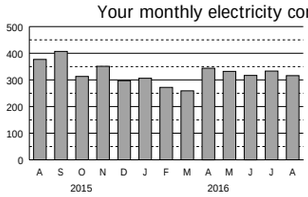

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.56		
Less : VAT	247.39		
Amount Net of VAT	3,225.17		
Less: BIR 2306	104.64		
BIR 2307	61.49	VATable Sales	3,225.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.04	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,306.43	TOTAL SALES	3,472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/870/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474859508833

Collection Ref. Code	: 1857-42-947-8	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4740703538-6				
Customer Name	: SEBIOS,ROSALINA MAMANGON	TOTAL AMOUNT DUE	: 5,001.25	Overdue Bill	: 1
Meter Number	: 008888 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47407035386

BC18/227.2/870/0/10/08-25-2016/96

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122737279778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227317

12256792479

Date : 08-25-2016

BC18/227.2/875/1033930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225679247-9

Collection Ref. Code : 1861-92-542-5

Customer Information----------

Name : SABALLA,THONIEROSE RODRIGUEZ

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1120101	Pole No	:	1033930
Serial No	:	40075098	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	728
Period From	:	07-24-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	280	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.66
CURRENT BILL - AUGUST 2016		456.96
TOTAL AMOUNT DUE		809.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 569.00

Your monthly electricity consumption chart

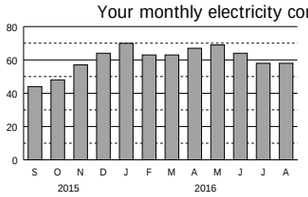

Avg Monthly Usage : 60.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.96		
Less : VAT	32.06		
Amount Net of VAT	424.90		
Less: BIR 2306	13.64		
BIR 2307	7.95	VATable Sales	424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.31	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	435.37	TOTAL SALES	456.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/875/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122737279778

Collection Ref. Code	: 1861-92-542-5	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE		
Account ID	: 1225679247-9				
Customer Name	: SABALLA,THONIEROSE RODRIGUEZ	TOTAL AMOUNT DUE	: 809.86	Overdue Bill	: 1
Meter Number	: MTR1120101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12256792479

BC18/227.2/875/0/10/08-25-2016/96

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010602267089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221075

01083756831

Date : 08-25-2016

BC18/227.2/890/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108375683-1

Collection Ref. Code : 1855-88-404-6

Customer Information----------

Name : GUTANG,MARY ANN CABALLIDA

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530104 GS6	Pole No	:	1033944
Serial No	:	52796237	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3781
Period From	:	07-24-2016	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.97
CURRENT BILL - AUGUST 2016		322.77
TOTAL AMOUNT DUE		635.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 335.00

Your monthly electricity consumption chart

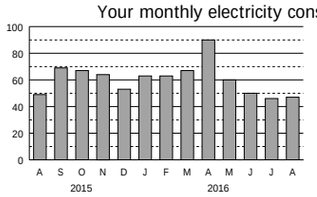

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.77		
Less : VAT	22.50		
Amount Net of VAT	300.27		
Less: BIR 2306	9.60		
BIR 2307	5.56	VATable Sales	300.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.11	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	307.61	TOTAL SALES	322.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/890/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010602267089

Collection Ref. Code	: 1855-88-404-6	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 0108375683-1		
Customer Name	: GUTANG,MARY ANN CABALLIDA	TOTAL AMOUNT DUE	: 635.61
Meter Number	: 530104 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01083756831

BC18/227.2/890/0/10/08-25-2016/96

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972245989027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217053

97222456325

Date : 08-25-2016

BC18/227.2/900/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722245632-5

Collection Ref. Code : 1861-51-869-2

Customer Information----------

Name : SISI,MARY KIM CARMEN

Premise Address : SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073013	Pole No	:	1033944
Serial No	:	40042441	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1048
Period From	:	07-24-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.00
CURRENT BILL - AUGUST 2016(ESTIMATE)		703.64
TOTAL AMOUNT DUE		1,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 870.00

Your monthly electricity consumption chart

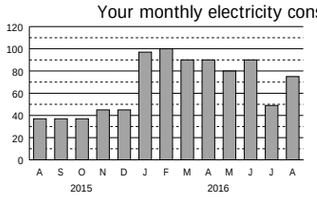

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.64		
Less : VAT	49.66		
Amount Net of VAT	653.98		
Less: BIR 2306	21.07		
BIR 2307	12.36	VATable Sales	653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.55	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	670.21	TOTAL SALES	703.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/900/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972245989027

Collection Ref. Code	: 1861-51-869-2	Premise Address	: SITIO KALUBIHAN,GUADALUPE, CEBU CITY		
Account ID	: 9722245632-5				
Customer Name	: SISI,MARY KIM CARMEN	TOTAL AMOUNT DUE	: 1,045.23	Overdue Bill	: 1
Meter Number	: MTR1073013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97222456325

BC18/227.2/900/0/10/08-25-2016/96

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055231825357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227588

05587300004

Date : 08-25-2016

BC18/227.2/900/1033930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558730000-4

Collection Ref. Code : 1835-87-563-7

Customer Information----------

Name : SABALLA,GERMAN N TM

Premise Address : SITIO KALUBIHAN BANAWA,BACK GARDEN VILLE,C/O ANICETA NACUA

TIN :

Metering Information----------

Meter No	:	MTR1095193	Pole No	:	1033930
Serial No	:	129123422	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1886
Period From	:	07-24-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 912.00	18.24
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.25
CURRENT BILL - AUGUST 2016		1,199.32
TOTAL AMOUNT DUE		2,111.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,143.13

Your monthly electricity consumption chart

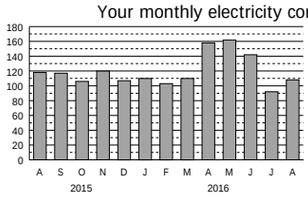

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.32		
Less : VAT	85.90		
Amount Net of VAT	1,113.42		
Less: BIR 2306	36.33		
BIR 2307	21.24	VATable Sales	1,113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.85	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,141.75	TOTAL SALES	1,199.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/900/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055231825357

Collection Ref. Code	: 1835-87-563-7	Premise Address	: SITIO KALUBIHAN BANAWA,BACK GARDEN VILLE,C/O ANICETA NACUA		
Account ID	: 0558730000-4				
Customer Name	: SABALLA,GERMAN N TM	TOTAL AMOUNT DUE	: 2,111.16	Overdue Bill	: 1
Meter Number	: MTR1095193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05587300004

BC18/227.2/900/0/10/08-25-2016/96

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527590057809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230238

52745435223

Date : 08-25-2016

BC18/227.2/920/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274543522-3

Collection Ref. Code : 1859-99-314-1

Customer Information----------

Name : VILLAGANAS,ROSALIZA DOSDOS

Premise Address : SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095184	Pole No	:	1033944
Serial No	:	129126505	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1804
Period From	:	07-24-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 81.50	1.63
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.84
CURRENT BILL - AUGUST 2016		1,343.49
TOTAL AMOUNT DUE		1,424.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,204.00

Your monthly electricity consumption chart

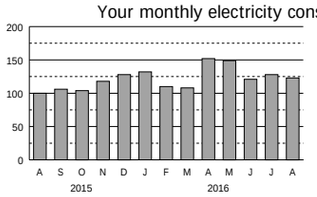

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.49		
Less : VAT	95.39		
Amount Net of VAT	1,248.10		
Less: BIR 2306	40.34		
BIR 2307	23.79	VATable Sales	1,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.97	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,279.36	TOTAL SALES	1,343.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/920/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527590057809

Collection Ref. Code	: 1859-99-314-1	Premise Address	: SITIO KALUBIHAN,GUADALUPE, CEBU CITY		
Account ID	: 5274543522-3				
Customer Name	: VILLAGANAS,ROSALIZA DOSDOS	TOTAL AMOUNT DUE	: 1,424.94	Overdue Bill	: 1
Meter Number	: MTR1095184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52745435223

BC18/227.2/920/0/10/08-25-2016/96

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724243561463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227272

72436277361

Date : 08-25-2016

BC18/227.2/950/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243627736-1

Collection Ref. Code : 1853-95-404-7

Customer Information----------

Name : ERMITANIO,MA.THERESA SABALLA

Premise Address : SITIO KALUBIHAN FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1014470	Pole No	:	1033944
Serial No	:	51859875	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2308
Period From	:	07-24-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.32
CURRENT BILL - AUGUST 2016		425.54
TOTAL AMOUNT DUE		747.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 534.98

Your monthly electricity consumption chart

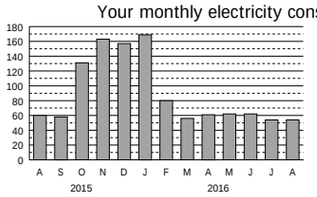

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.54		
Less : VAT	29.83		
Amount Net of VAT	395.71		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	395.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.60	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	405.43	TOTAL SALES	425.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/950/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724243561463

Collection Ref. Code	: 1853-95-404-7	Premise Address	: SITIO KALUBIHAN FOREST HILLS,BANAWA		
Account ID	: 7243627736-1				
Customer Name	: ERMITANIO,MA.THERESA SABALLA	TOTAL AMOUNT DUE	: 747.55	Overdue Bill	: 1
Meter Number	: MTR1014470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72436277361

BC18/227.2/950/0/10/08-25-2016/96

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673678214261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217520

67354441031

Date : 08-25-2016

BC18/227.2/960/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735444103-1

Collection Ref. Code : 1853-76-515-5

Customer Information----------

Name : CABALDA,LEONOR GABALES

Premise Address : SITIO KALUBIHAN FOREST HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001152 EFS6	Pole No	:	1033944
Serial No	:	94723518	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3672
Period From	:	07-24-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - AUGUST 2016		860.81
TOTAL AMOUNT DUE		1,703.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 942.00

Your monthly electricity consumption chart

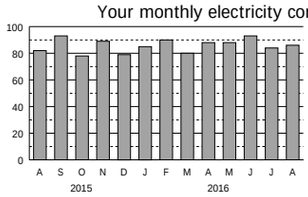

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.81		
Less : VAT	61.25		
Amount Net of VAT	799.56		
Less: BIR 2306	25.95		
BIR 2307	15.17	VATable Sales	799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.44	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	819.69	TOTAL SALES	860.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/960/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673678214261

Collection Ref. Code	: 1853-76-515-5	Premise Address	: SITIO KALUBIHAN FOREST HILLS,BANAWA, CEBU CITY
Account ID	: 6735444103-1		
Customer Name	: CABALDA,LEONOR GABALES	TOTAL AMOUNT DUE	: 1,703.58
Meter Number	: 001152 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67354441031

BC18/227.2/960/0/10/08-25-2016/96

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799264150872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233441

79925300000

Date : 08-25-2016

BC18/227.2/990/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992530000-0

Collection Ref. Code : 1821-80-539-9

Customer Information----------

Name : ERMITANIO,ARMANDO TM S.

Premise Address : FOREST HILLS, KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542685 GS6	Pole No	:	1033944
Serial No	:	220047700	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6994
Period From	:	07-24-2016	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.13
CURRENT BILL - AUGUST 2016		1,314.00
TOTAL AMOUNT DUE		2,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,250.00

Your monthly electricity consumption chart

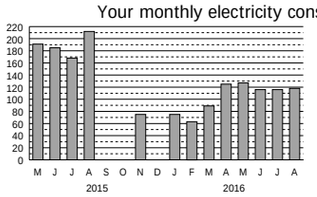

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.00		
Less : VAT	94.25		
Amount Net of VAT	1,219.75		
Less: BIR 2306	39.87		
BIR 2307	23.27	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.61	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,250.86	TOTAL SALES	1,314.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/990/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799264150872

Collection Ref. Code : 1821-80-539-9

Account ID : 7992530000-0

Customer Name : ERMITANIO,ARMANDO TM S.

Meter Number : 542685 GS6

Period : Jul 2016

Premise Address : FOREST HILLS, KALUBIHAN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,493.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79925300000 BC18/227.2/990/0/10/08-25-2016/96 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898926689545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232869

89847300004

Date : 08-25-2016

BC18/227.2/1010/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984730000-4

Collection Ref. Code : 1845-56-326-3

Customer Information----------

Name : ESTRADA,RENE L

Premise Address : FOREST HILLS BANAWA/ SITIO KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480362GS6	Pole No	:	1033944
Serial No	:	52797729	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11526
Period From	:	07-24-2016	Prev Rdg	:	11294
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	396	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.63
CURRENT BILL - AUGUST 2016		2,590.53
TOTAL AMOUNT DUE		5,465.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,182.00

Your monthly electricity consumption chart

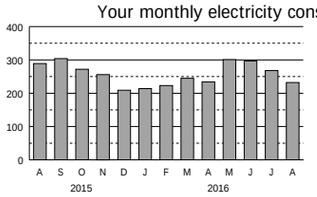

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.53		
Less : VAT	186.03		
Amount Net of VAT	2,404.50		
Less: BIR 2306	78.67		
BIR 2307	45.88	VATable Sales	2,404.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.95	VAT Zero Rated Sales	0.00
Add : VAT	186.03	VAT Amount	186.03
TOTAL AMOUNT DUE	2,465.98	TOTAL SALES	2,590.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1010/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898926689545

Collection Ref. Code	: 1845-56-326-3	Premise Address	: FOREST HILLS BANAWA/ SITIO KALUBIHAN,GUADALUPE,CEBU CITY
Account ID	: 8984730000-4		
Customer Name	: ESTRADA,RENE L	TOTAL AMOUNT DUE	: 5,465.58 Overdue Bill : 1
Meter Number	: 480362GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89847300004 BC18/227.2/1010/0/10/08-25-2016/96 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118446592893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225380

11847300008

Date : 08-25-2016

BC18/227.2/1030/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184730000-8

Collection Ref. Code : 1845-52-248-6

Customer Information----------

Name : ESTRADA,ENRIQUE L

Premise Address : FOREST HILLS/SITIO KALUBIHAN/ BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474932GS6	Pole No	:	1033944
Serial No	:	68316178	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5626
Period From	:	07-24-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	418	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.39
CURRENT BILL - AUGUST 2016		848.83
TOTAL AMOUNT DUE		1,592.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 973.00

Your monthly electricity consumption chart

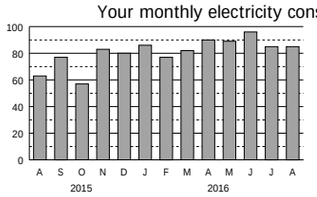

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.83		
Less : VAT	60.33		
Amount Net of VAT	788.50		
Less: BIR 2306	25.56		
BIR 2307	14.96	VATable Sales	788.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.98	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	808.31	TOTAL SALES	848.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1030/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118446592893

Collection Ref. Code	: 1845-52-248-6	Premise Address	: FOREST HILLS/SITIO KALUBIHAN/ BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1184730000-8		
Customer Name	: ESTRADA,ENRIQUE L	TOTAL AMOUNT DUE	: 1,592.93
Meter Number	: 474932GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11847300008 BC18/227.2/1030/0/10/08-25-2016/96 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252796249702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225436

25216300001

Date : 08-25-2016

BC18/227.2/1040/1033944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521630000-1

Collection Ref. Code : 1825-61-275-7

Customer Information----------

Name : ERMITANIO,LILIBETH CANSIRAN

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007215 EFS6	Pole No	:	1033944
Serial No	:	121431634	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3542
Period From	:	07-24-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	666	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.19
CURRENT BILL - AUGUST 2016		1,537.66
TOTAL AMOUNT DUE		3,001.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,717.00

Your monthly electricity consumption chart

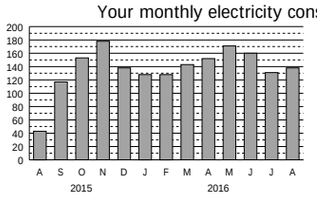

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.66		
Less : VAT	110.31		
Amount Net of VAT	1,427.35		
Less: BIR 2306	46.65		
BIR 2307	27.23	VATable Sales	1,427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.47	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,463.78	TOTAL SALES	1,537.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1040/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252796249702

Collection Ref. Code	: 1825-61-275-7	Premise Address	: SITIO KALUBIHAN,FOREST HILLS,BANAWA, CEBU CITY		
Account ID	: 2521630000-1				
Customer Name	: ERMITANIO,LILIBETH CANSIRAN	TOTAL AMOUNT DUE	: 3,001.45	Overdue Bill	: 1
Meter Number	: 007215 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25216300001

BC18/227.2/1040/0/10/08-25-2016/96

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331454986517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232379

33185300002

Date : 08-25-2016

BC18/227.2/1180/0111833/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318530000-2

Collection Ref. Code : 1845-29-068-2

Customer Information----------

Name : PERNIA,RUSTICO M2

Premise Address : WHITE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467510GS6	Pole No	:	0111833
Serial No	:	67393545	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34067
Period From	:	07-24-2016	Prev Rdg	:	32998
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	11080	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,860.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,712.52
Transmission Charge	0.3755/kWh	401.41
System Loss Charge	0.8712/kWh	931.31
Sub-Total		7,045.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,860.00	217.20
Sub-Total		316.66
Government Charges		
Franchise Tax - Local		78.19
Value Added Tax		
Generation		366.53
Transmission		10.59
System Loss		57.07
Distribution		367.65
Others		47.38
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,436.68
CURRENT BILL - AUGUST 2016		11,862.30
TOTAL AMOUNT DUE		22,722.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,123.00

Your monthly electricity consumption chart

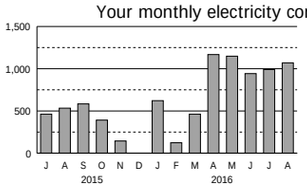

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,862.30		
Less : VAT	849.22		
Amount Net of VAT	11,013.08		
Less: BIR 2306	359.08		
BIR 2307	210.08	VATable Sales	11,013.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,443.92	VAT Zero Rated Sales	0.00
Add : VAT	849.22	VAT Amount	849.22
TOTAL AMOUNT DUE	11,293.14	TOTAL SALES	11,862.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1180/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331454986517

Collection Ref. Code : 1845-29-068-2

Account ID : 3318530000-2

Customer Name : PERNIA,RUSTICO M2

Meter Number : 467510GS6

Period : Jul 2016

Premise Address : WHITE HILLS,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 22,722.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33185300002

BC18/227.2/1180/0/10/08-25-2016/96

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366464834750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233826

36657300004

Date : 08-25-2016

BC18/227.2/1230/0111735/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665730000-4

Collection Ref. Code : 1833-51-707-5

Customer Information----------

Name : ALIBO,DIA S

Premise Address : WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	447236GS6	Pole No	:	0111735
Serial No	:	94506610	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	33076
Period From	:	07-24-2016	Prev Rdg	:	32960
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1040	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.09
CURRENT BILL - AUGUST 2016		1,289.04
TOTAL AMOUNT DUE		2,326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 990.00

Your monthly electricity consumption chart

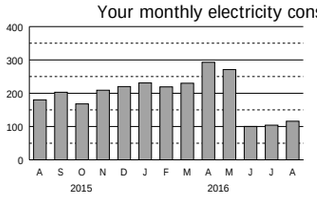

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.04		
Less : VAT	92.33		
Amount Net of VAT	1,196.71		
Less: BIR 2306	39.04		
BIR 2307	22.83	VATable Sales	1,196.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.84	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,227.17	TOTAL SALES	1,289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1230/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366464834750

Collection Ref. Code	: 1833-51-707-5	Premise Address	: WHITE HILLS SUBD.,BANAWA		
Account ID	: 3665730000-4				
Customer Name	: ALIBO,DIA S	TOTAL AMOUNT DUE	: 2,326.17	Overdue Bill	: 1
Meter Number	: 447236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36657300004 BC18/227.2/1230/0/10/08-25-2016/96 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777777284338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220441

77707300008

Date : 08-25-2016

BC18/227.2/1360/0096491/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770730000-8

Collection Ref. Code : 1831-17-185-6

Customer Information----------

Name : ALVAREZ,MARINA T TM

Premise Address : WHITE HILLS SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	292028SS6	Pole No	:	0096491
Serial No	:	27696114	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14627
Period From	:	07-24-2016	Prev Rdg	:	14260
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,774.00	75.48
Sub-Total		109.62
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.77
CURRENT BILL - AUGUST 2016		4,077.20
TOTAL AMOUNT DUE		7,851.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,527.00

Your monthly electricity consumption chart

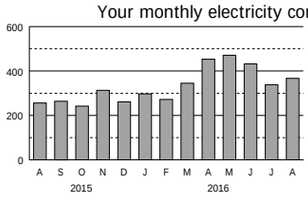

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.20		
Less : VAT	292.06		
Amount Net of VAT	3,785.14		
Less: BIR 2306	123.48		
BIR 2307	72.21	VATable Sales	3,785.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.45	VAT Zero Rated Sales	0.00
Add : VAT	292.06	VAT Amount	292.06
TOTAL AMOUNT DUE	3,881.51	TOTAL SALES	4,077.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1360/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777777284338

Collection Ref. Code	: 1831-17-185-6	Premise Address	: WHITE HILLS SUBD BANAWA		
Account ID	: 7770730000-8				
Customer Name	: ALVAREZ,MARINA T TM	TOTAL AMOUNT DUE	: 7,851.20	Overdue Bill	: 1
Meter Number	: 292028SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77707300008

BC18/227.2/1360/0/10/08-25-2016/96

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975963948984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219343

97577300003

Date : 08-25-2016

BC18/227.2/1370/0096491/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757730000-3

Collection Ref. Code : 1835-36-668-6

Customer Information----------

Name : LANGE,JOANN M

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	286387SS6	Pole No	:	0096491
Serial No	:	24066833	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	45388
Period From	:	07-24-2016	Prev Rdg	:	45092
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	3162	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.67
CURRENT BILL - AUGUST 2016		3,292.29
TOTAL AMOUNT DUE		4,359.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,100.00

Your monthly electricity consumption chart

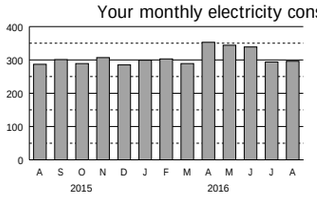

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.29		
Less : VAT	235.97		
Amount Net of VAT	3,056.32		
Less: BIR 2306	99.78		
BIR 2307	58.31	VATable Sales	3,056.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.23	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,134.20	TOTAL SALES	3,292.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1370/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975963948984

Collection Ref. Code : 1835-36-668-6

Account ID : 9757730000-3

Customer Name : LANGE,JOANN M

Meter Number : 286387SS6

Period : Jul 2016

Premise Address : WHITE HILLS SUBD,BANAWA

TOTAL AMOUNT DUE : 4,359.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97577300003

BC18/227.2/1370/0/10/08-25-2016/96

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645006799924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220493

64507850994

Date : 08-25-2016

BC18/227.2/1470/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450785099-4

Collection Ref. Code : 1849-61-092-4

Customer Information----------

Name : LU,JEROME M1 ORONCE

Premise Address : M1 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494717 GS6	Pole No	:	0590964
Serial No	:	82164542	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19278
Period From	:	07-24-2016	Prev Rdg	:	18799
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	3360	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		638.11
CURRENT BILL - AUGUST 2016		5,265.72
TOTAL AMOUNT DUE		7,797.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,064.03

Your monthly electricity consumption chart

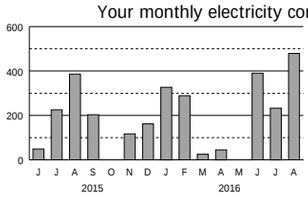

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.72		
Less : VAT	375.20		
Amount Net of VAT	4,890.52		
Less: BIR 2306	158.69		
BIR 2307	93.25	VATable Sales	4,890.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,638.58	VAT Zero Rated Sales	0.00
Add : VAT	375.20	VAT Amount	375.20
TOTAL AMOUNT DUE	5,013.78	TOTAL SALES	5,265.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1470/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645006799924

Collection Ref. Code : 1849-61-092-4

Account ID : 6450785099-4

Customer Name : LU,JEROME M1 ORONCE

Meter Number : 494717 GS6

Period : Jul 2016

Premise Address : M1 WHITE HILLS SUBD.,BANAWA

TOTAL AMOUNT DUE : 7,797.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64507850994

BC18/227.2/1470/0/10/08-25-2016/96

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343251282636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221173

34316300002

Date : 08-25-2016

BC18/227.2/1480/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431630000-2

Collection Ref. Code : 1841-51-452-7

Customer Information----------

Name : LU,JEROME O

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168773WS6	Pole No	:	0590943
Serial No	:	48681434	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	55232
Period From	:	07-24-2016	Prev Rdg	:	53908
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	1050	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,714.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,075.19
Transmission Charge	0.3755/kWh	497.16
System Loss Charge	0.8712/kWh	1,153.47
Sub-Total		8,725.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 7,714.50	154.29
Sub-Total		277.47
Government Charges		
Franchise Tax - Local		95.97
Value Added Tax		
Generation		453.97
Transmission		13.12
System Loss		70.68
Distribution		455.20
Others		44.81
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,764.50
CURRENT BILL - AUGUST 2016		14,561.14
TOTAL AMOUNT DUE		22,275.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 14,795.67

Your monthly electricity consumption chart

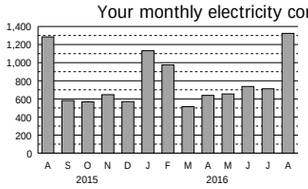

Avg Monthly Usage : 795.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,561.14		
Less : VAT	1,037.78		
Amount Net of VAT	13,523.36		
Less: BIR 2306	438.91		
BIR 2307	257.85	VATable Sales	13,523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,826.60	VAT Zero Rated Sales	0.00
Add : VAT	1,037.78	VAT Amount	1,037.78
TOTAL AMOUNT DUE	13,864.38	TOTAL SALES	14,561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1480/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343251282636

Collection Ref. Code : 1841-51-452-7

Account ID : 3431630000-2

Customer Name : LU,JEROME O

Meter Number : 168773WS6

Period : Jul 2016

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 22,275.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34316300002

BC18/227.2/1480/0/10/08-25-2016/96

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604649477625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217324

60439726856

Date : 08-25-2016

BC18/227.2/1490/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043972685-6

Collection Ref. Code : 1849-62-767-3

Customer Information----------

Name : LU,JEROME M4 ORONCE

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494617 GS6	Pole No	:	0590964
Serial No	:	95592195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23863
Period From	:	07-24-2016	Prev Rdg	:	23198
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	3360	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,553.63
Transmission Charge	0.3755/kWh	249.71
System Loss Charge	0.8712/kWh	579.35
Sub-Total		4,382.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		47.99
Value Added Tax		
Generation		228.00
Transmission		6.59
System Loss		35.51
Distribution		228.93
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		882.57
CURRENT BILL - AUGUST 2016		7,281.20
TOTAL AMOUNT DUE		9,596.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 19.26

Your monthly electricity consumption chart

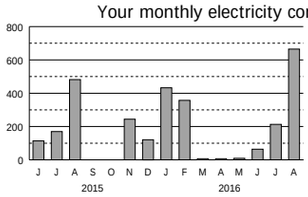

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,281.20		
Less : VAT	517.77		
Amount Net of VAT	6,763.43		
Less: BIR 2306	219.02		
BIR 2307	128.93	VATable Sales	6,763.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,415.48	VAT Zero Rated Sales	0.00
Add : VAT	517.77	VAT Amount	517.77
TOTAL AMOUNT DUE	6,933.25	TOTAL SALES	7,281.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1490/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604649477625

Collection Ref. Code : 1849-62-767-3

Account ID : 6043972685-6

Customer Name : LU,JEROME M4 ORONCE

Meter Number : 494617 GS6

Period : Jul 2016

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

TOTAL AMOUNT DUE : 9,596.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60439726856 BC18/227.2/1490/0/10/08-25-2016/96 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407780149015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217957

40713282784

Date : 08-25-2016

BC18/227.2/1500/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071328278-4

Collection Ref. Code : 1849-62-890-4

Customer Information----------

Name : LU,JEROME M5 ORONCE

Premise Address : M5 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494709 GS6	Pole No	:	0590964
Serial No	:	92499013	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	94175
Period From	:	07-24-2016	Prev Rdg	:	92224
No of Days	:	31	Diff Rdg	:	1951
Avg kWh/day	:	62.94	Registered	:	1951
Conn Load	:	3360	Billed kWh	:	1951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,930.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,425.75
Transmission Charge	0.3755/kWh	732.60
System Loss Charge	0.8712/kWh	1,699.71
Sub-Total		12,858.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,415.42
Supply Charge	0.4118/kWh	803.42
Metering Charge	0.6989/kWh	1,363.55
	5.00/month	5.00
Sub-Total		5,587.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	181.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 16,930.50	338.61
Sub-Total		520.13
Government Charges		
Franchise Tax - Local		142.24
Value Added Tax		
Generation		668.94
Transmission		19.33
System Loss		104.16
Distribution		670.49
Others		79.48
Universal Charge		
Missionary Electrification	0.1561/kWh	304.55
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	378.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.92
Sub-Total		2,614.09
CURRENT BILL - AUGUST 2016		21,579.67
TOTAL AMOUNT DUE		38,509.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 23,396.75

Your monthly electricity consumption chart

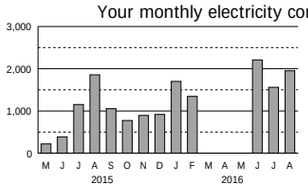

Avg Monthly Usage : 1,232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,579.67		
Less : VAT	1,542.40		
Amount Net of VAT	20,037.27		
Less: BIR 2306	652.24		
BIR 2307	382.16	VATable Sales	20,037.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,002.87	VAT Zero Rated Sales	0.00
Add : VAT	1,542.40	VAT Amount	1,542.40
TOTAL AMOUNT DUE	20,545.27	TOTAL SALES	21,579.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1500/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407780149015

Collection Ref. Code	: 1849-62-890-4	Premise Address	: M5 WHITE HILLS SUBD.,BANAWA		
Account ID	: 4071328278-4				
Customer Name	: LU,JEROME M5 ORONCE	TOTAL AMOUNT DUE	: 38,509.97	Overdue Bill	: 1
Meter Number	: 494709 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40713282784 BC18/227.2/1500/0/10/08-25-2016/96 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286266359926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225587

28614166024

Date : 08-25-2016

BC18/227.2/1510/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861416602-4

Collection Ref. Code : 1849-62-734-7

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494618 GS6	Pole No	:	0590964
Serial No	:	96300890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21301
Period From	:	07-24-2016	Prev Rdg	:	20398
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	3360	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,825.45
Transmission Charge	0.3755/kWh	339.08
System Loss Charge	0.8712/kWh	786.69
Sub-Total		5,951.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		152.01
Government Charges		
Franchise Tax - Local		65.19
Value Added Tax		
Generation		309.62
Transmission		8.95
System Loss		48.21
Distribution		310.65
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,198.87
CURRENT BILL - AUGUST 2016		9,890.86
TOTAL AMOUNT DUE		13,290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,810.98

Your monthly electricity consumption chart

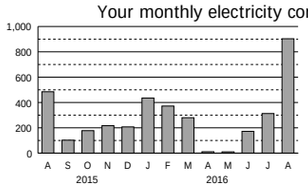

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,890.86		
Less : VAT	703.49		
Amount Net of VAT	9,187.37		
Less: BIR 2306	297.57		
BIR 2307	175.14	VATable Sales	9,187.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,714.66	VAT Zero Rated Sales	0.00
Add : VAT	703.49	VAT Amount	703.49
TOTAL AMOUNT DUE	9,418.15	TOTAL SALES	9,890.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1510/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286266359926

Collection Ref. Code : 1849-62-734-7

Account ID : 2861416602-4

Customer Name : LU,JEROME ORONCE

Meter Number : 494618 GS6

Period : Jul 2016

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

TOTAL AMOUNT DUE : 13,290.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28614166024

BC18/227.2/1510/0/10/08-25-2016/96

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399315661269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232639

39947504328

Date : 08-25-2016

BC18/227.2/1520/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994750432-8

Collection Ref. Code : 1851-96-113-5

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539935 GS6	Pole No	:	0590950
Serial No	:	61608892	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	86735
Period From	:	07-24-2016	Prev Rdg	:	84466
No of Days	:	31	Diff Rdg	:	2269
Avg kWh/day	:	73.19	Registered	:	2269
Conn Load	:	472	Billed kWh	:	2269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,681.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,125.08
Transmission Charge	0.3755/kWh	852.01
System Loss Charge	0.8712/kWh	1,976.75
Sub-Total		14,953.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,972.11
Supply Charge	0.4118/kWh	934.37
Metering Charge	0.6989/kWh	1,585.80
	5.00/month	5.00
Sub-Total		6,497.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	210.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 20,682.00	413.64
Sub-Total		624.75
Government Charges		
Franchise Tax - Local		165.57
Value Added Tax		
Generation		777.99
Transmission		22.49
System Loss		121.14
Distribution		779.67
Others		94.84
Universal Charge		
Missionary Electrification	0.1561/kWh	354.19
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.36
Sub-Total		3,042.65
CURRENT BILL - AUGUST 2016		25,118.52
TOTAL AMOUNT DUE		45,800.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 35,993.79

Your monthly electricity consumption chart

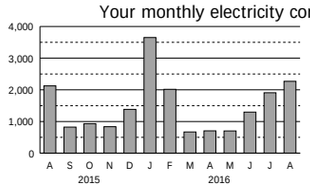

Avg Monthly Usage : 1,486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,118.52		
Less : VAT	1,796.13		
Amount Net of VAT	23,322.39		
Less: BIR 2306	759.53		
BIR 2307	444.83	VATable Sales	23,322.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,118.03	VAT Zero Rated Sales	0.00
Add : VAT	1,796.13	VAT Amount	1,796.13
TOTAL AMOUNT DUE	23,914.16	TOTAL SALES	25,118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1520/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399315661269

Collection Ref. Code	: 1851-96-113-5	Premise Address	: SITIO KAMANGAHAN,GUADALUPE		
Account ID	: 3994750432-8				
Customer Name	: LU,JEROME ORONCE	TOTAL AMOUNT DUE	: 45,800.28	Overdue Bill	: 1
Meter Number	: 539935 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39947504328 BC18/227.2/1520/0/10/08-25-2016/96 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316400490668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223314

31682702142

Date : 08-25-2016

BC18/227.2/1530/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168270214-2

Collection Ref. Code : 1849-62-791-6

Customer Information----------

Name : LU,JEROME M3 ORONCE

Premise Address : M3 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1072849	Pole No	:	0590964
Serial No	:	40013654	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2581
Period From	:	07-24-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	3360	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		125.77
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		532.38
CURRENT BILL - AUGUST 2016		4,396.61
TOTAL AMOUNT DUE		8,847.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,075.51

Your monthly electricity consumption chart

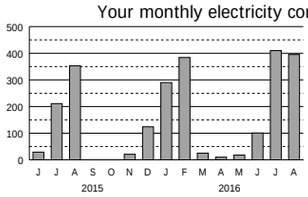

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.61		
Less : VAT	315.22		
Amount Net of VAT	4,081.39		
Less: BIR 2306	133.27		
BIR 2307	77.86	VATable Sales	4,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,870.26	VAT Zero Rated Sales	0.00
Add : VAT	315.22	VAT Amount	315.22
TOTAL AMOUNT DUE	4,185.48	TOTAL SALES	4,396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1530/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316400490668

Collection Ref. Code	: 1849-62-791-6	Premise Address	: M3 WHITE HILLS SUBD.,BANAWA		
Account ID	: 3168270214-2				
Customer Name	: LU,JEROME M3 ORONCE	TOTAL AMOUNT DUE	: 8,847.58	Overdue Bill	: 1
Meter Number	: MTR1072849				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31682702142

BC18/227.2/1530/0/10/08-25-2016/96

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627988341298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232481

62707300000

Date : 08-25-2016

BC18/227.2/1600/0096456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270730000-0

Collection Ref. Code : 1829-97-695-8

Customer Information----------

Name : ELEGINO,CONCORDIA M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	297924SS6	Pole No	:	0096456
Serial No	:	32690753	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	74742
Period From	:	07-24-2016	Prev Rdg	:	74328
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	100	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		140.23
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		559.05
CURRENT BILL - AUGUST 2016		4,617.33
TOTAL AMOUNT DUE		9,702.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,502.06

Your monthly electricity consumption chart

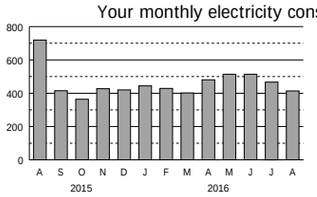

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.33		
Less : VAT	331.38		
Amount Net of VAT	4,285.95		
Less: BIR 2306	140.10		
BIR 2307	81.77	VATable Sales	4,285.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.08	VAT Zero Rated Sales	0.00
Add : VAT	331.38	VAT Amount	331.38
TOTAL AMOUNT DUE	4,395.46	TOTAL SALES	4,617.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1600/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627988341298

Collection Ref. Code	: 1829-97-695-8	Premise Address	: BANAWA		
Account ID	: 6270730000-0				
Customer Name	: ELEGINO,CONCORDIA M	TOTAL AMOUNT DUE	: 9,702.80	Overdue Bill	: 1
Meter Number	: 297924SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62707300000 BC18/227.2/1600/0/10/08-25-2016/96 7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670163733962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215953

67056300006

Date : 08-25-2016

BC18/227.2/1610/0096456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705630000-6

Collection Ref. Code : 1827-87-185-7

Customer Information----------

Name : TUMULAK,ROMEO P

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	286009SS6	Pole No	:	0096456
Serial No	:	25318533	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	58687
Period From	:	07-24-2016	Prev Rdg	:	58083
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	940	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,227.66
Transmission Charge	0.3755/kWh	226.80
System Loss Charge	0.8712/kWh	526.20
Sub-Total		3,980.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		207.10
Transmission		5.99
System Loss		32.25
Distribution		207.99
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		809.10
CURRENT BILL - AUGUST 2016		6,678.92
TOTAL AMOUNT DUE		11,665.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,550.00

Your monthly electricity consumption chart

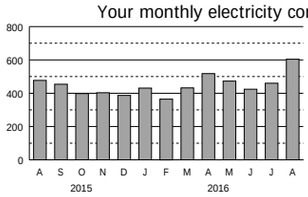

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,678.92		
Less : VAT	477.32		
Amount Net of VAT	6,201.60		
Less: BIR 2306	201.83		
BIR 2307	118.28	VATable Sales	6,201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,881.49	VAT Zero Rated Sales	0.00
Add : VAT	477.32	VAT Amount	477.32
TOTAL AMOUNT DUE	6,358.81	TOTAL SALES	6,678.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1610/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670163733962

Collection Ref. Code	: 1827-87-185-7	Premise Address	: BANAWA		
Account ID	: 6705630000-6				
Customer Name	: TUMULAK,ROMEO P	TOTAL AMOUNT DUE	: 11,665.93	Overdue Bill	: 1
Meter Number	: 286009SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67056300006 BC18/227.2/1610/0/10/08-25-2016/96 7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152890145785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228262

15266300001

Date : 08-25-2016

BC18/227.2/1780/0111574/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526630000-1

Collection Ref. Code : 1829-34-371-8

Customer Information----------

Name : SUALAN,JERRY P

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	445549GS6	Pole No	:	0111574
Serial No	:	58919976	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	35005
Period From	:	07-24-2016	Prev Rdg	:	34889
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.03
CURRENT BILL - AUGUST 2016		1,297.27
TOTAL AMOUNT DUE		2,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,710.00

Your monthly electricity consumption chart

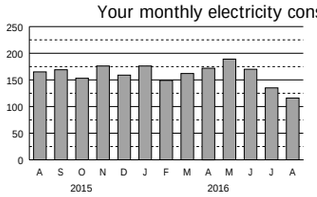

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.27		
Less : VAT	93.22		
Amount Net of VAT	1,204.05		
Less: BIR 2306	39.41		
BIR 2307	22.98	VATable Sales	1,204.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.66	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,234.88	TOTAL SALES	1,297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1780/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152890145785

Collection Ref. Code : 1829-34-371-8

Account ID : 1526630000-1

Customer Name : SUALAN,JERRY P

Meter Number : 445549GS6

Period : Jul 2016

Premise Address : WHITE HILLS SUBD,BANAWA

TOTAL AMOUNT DUE : 2,698.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15266300001 BC18/227.2/1780/0/10/08-25-2016/96 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863861206013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231757

86386300007

Date : 08-25-2016

BC18/227.2/1870/0111861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638630000-7

Collection Ref. Code : 1841-63-668-1

Customer Information----------

Name : STEINBACH,ROWENA M2 C

Premise Address : LOT1 BLK9 WHITE HILLS SUBD., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436290GS6	Pole No	:	0111861
Serial No	:	84619274	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40369
Period From	:	07-24-2016	Prev Rdg	:	40118
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	7984	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 777.00	15.54
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.24
CURRENT BILL - AUGUST 2016		2,749.52
TOTAL AMOUNT DUE		3,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,500.00

Your monthly electricity consumption chart

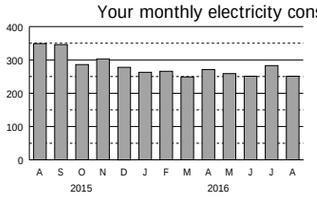

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.52		
Less : VAT	195.55		
Amount Net of VAT	2,553.97		
Less: BIR 2306	82.72		
BIR 2307	48.69	VATable Sales	2,553.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.56	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,618.11	TOTAL SALES	2,749.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/1870/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863861206013

Collection Ref. Code	: 1841-63-668-1	Premise Address	: LOT1 BLK9 WHITE HILLS SUBD., BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8638630000-7		
Customer Name	: STEINBACH,ROWENA M2 C	TOTAL AMOUNT DUE	: 3,526.35
Meter Number	: 436290GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86386300007

BC18/227.2/1870/0/10/08-25-2016/96

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240824507708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218408

2408477074

Date : 08-25-2016

BC18/227.2/2000/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408447707-4

Collection Ref. Code : 1855-23-200-6

Customer Information----------

Name : SENDO,CHANDRA OMAY

Premise Address : SITIO MAHAYAHAY,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567265 GS6	Pole No	:	1029644
Serial No	:	58218881	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2398
Period From	:	07-24-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	311	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.03
CURRENT BILL - AUGUST 2016		1,321.95
TOTAL AMOUNT DUE		2,853.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,840.00

Your monthly electricity consumption chart

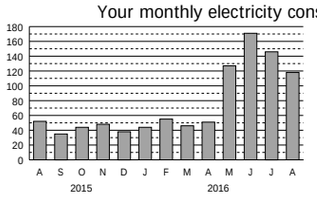

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.95		
Less : VAT	95.10		
Amount Net of VAT	1,226.85		
Less: BIR 2306	40.22		
BIR 2307	23.41	VATable Sales	1,226.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.22	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,258.32	TOTAL SALES	1,321.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2000/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240824507708

Collection Ref. Code	: 1855-23-200-6	Premise Address	: SITIO MAHAYAHAY,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 2408447707-4		
Customer Name	: SENDO,CHANDRA OMAY	TOTAL AMOUNT DUE	: 2,853.34
Meter Number	: 567265 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2408477074 BC18/227.2/2000/0/10/08-25-2016/96 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096996306546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233070

09677300007

Date : 08-25-2016

BC18/227.2/2010/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967730000-7

Collection Ref. Code : 1835-50-905-3

Customer Information----------

Name : RAGASAJO,MERCEDES D

Premise Address : WHITE HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	195710WS6	Pole No	:	1029644
Serial No	:	44359689	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9165
Period From	:	07-24-2016	Prev Rdg	:	9094
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	270	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.87
CURRENT BILL - AUGUST 2016		671.88
TOTAL AMOUNT DUE		1,239.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 729.00

Your monthly electricity consumption chart

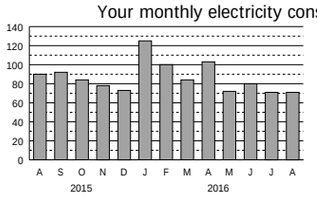

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.88		
Less : VAT	47.64		
Amount Net of VAT	624.24		
Less: BIR 2306	20.20		
BIR 2307	11.81	VATable Sales	624.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.23	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	639.87	TOTAL SALES	671.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2010/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096996306546

Collection Ref. Code	: 1835-50-905-3	Premise Address	: WHITE HILLS,BANAWA		
Account ID	: 0967730000-7				
Customer Name	: RAGASAJO,MERCEDES D	TOTAL AMOUNT DUE	: 1,239.12	Overdue Bill	: 1
Meter Number	: 195710WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09677300007 BC18/227.2/2010/0/10/08-25-2016/96 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077325966851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221851

07771283202

Date : 08-25-2016

BC18/227.2/2020/1029630/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777128320-2

Collection Ref. Code : 1855-24-419-5

Customer Information----------

Name : MOJADO,DONNIE RAGASAJO

Premise Address : SITIO MAHAYAHAY,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568737 GS6	Pole No	:	1029630
Serial No	:	26989258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8192
Period From	:	07-24-2016	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	226	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.66
CURRENT BILL - AUGUST 2016		2,449.87
TOTAL AMOUNT DUE		4,866.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,126.00

Your monthly electricity consumption chart

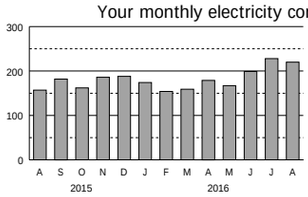

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.87		
Less : VAT	175.70		
Amount Net of VAT	2,274.17		
Less: BIR 2306	74.31		
BIR 2307	43.39	VATable Sales	2,274.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.47	VAT Zero Rated Sales	0.00
Add : VAT	175.70	VAT Amount	175.70
TOTAL AMOUNT DUE	2,332.17	TOTAL SALES	2,449.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2020/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077325966851

Collection Ref. Code	: 1855-24-419-5	Premise Address	: SITIO MAHAYAHAY,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0777128320-2				
Customer Name	: MOJADO,DONNIE RAGASAJO	TOTAL AMOUNT DUE	: 4,866.93	Overdue Bill	: 1
Meter Number	: 568737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07771283202

BC18/227.2/2020/0/10/08-25-2016/96

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986919586818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225533

98677300000

Date : 08-25-2016

BC18/227.2/2060/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867730000-0

Collection Ref. Code : 1835-50-902-9

Customer Information----------

Name : SENDO,VICTOR H TM

Premise Address : UPPER WHITE HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	509777 GS6	Pole No	:	1029644
Serial No	:	58644631	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8305
Period From	:	07-24-2016	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.91
CURRENT BILL - AUGUST 2016		1,725.35
TOTAL AMOUNT DUE		3,324.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,225.00

Your monthly electricity consumption chart

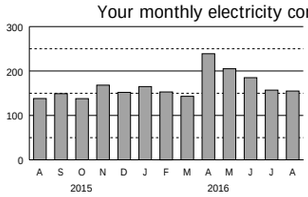

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.35		
Less : VAT	123.69		
Amount Net of VAT	1,601.66		
Less: BIR 2306	52.29		
BIR 2307	30.56	VATable Sales	1,601.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.81	VAT Zero Rated Sales	0.00
Add : VAT	123.69	VAT Amount	123.69
TOTAL AMOUNT DUE	1,642.50	TOTAL SALES	1,725.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2060/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986919586818

Collection Ref. Code	: 1835-50-902-9	Premise Address	: UPPER WHITE HILLS,BANAWA
Account ID	: 9867730000-0		
Customer Name	: SENDO,VICTOR H TM	TOTAL AMOUNT DUE	: 3,324.67
Meter Number	: 509777 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98677300000 BC18/227.2/2060/0/10/08-25-2016/96 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405474126846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216989

40587300001

Date : 08-25-2016

BC18/227.2/2080/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058730000-1

Collection Ref. Code : 1835-84-077-9

Customer Information----------

Name : JACABAN,FLORA P TM

Premise Address : UPPER WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	121512WS6	Pole No	:	1029644
Serial No	:	4872280	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11687
Period From	:	07-24-2016	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.59
CURRENT BILL - AUGUST 2016		1,937.18
TOTAL AMOUNT DUE		3,777.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,987.00

Your monthly electricity consumption chart

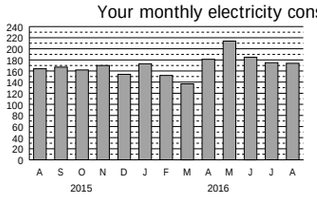

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.18		
Less : VAT	138.91		
Amount Net of VAT	1,798.27		
Less: BIR 2306	58.72		
BIR 2307	34.31	VATable Sales	1,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.24	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,844.15	TOTAL SALES	1,937.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2080/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405474126846

Collection Ref. Code	: 1835-84-077-9	Premise Address	: UPPER WHITE HILLS BANAWA		
Account ID	: 4058730000-1				
Customer Name	: JACABAN,FLORA P TM	TOTAL AMOUNT DUE	: 3,777.21	Overdue Bill	: 1
Meter Number	: 121512WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40587300001 BC18/227.2/2080/0/10/08-25-2016/96 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350168820752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226551

35066300001

Date : 08-25-2016

BC18/227.2/2090/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506630000-1

Collection Ref. Code : 1827-99-635-8

Customer Information----------

Name : OMAY,SILVANO D

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	472498GS6	Pole No	:	1029644
Serial No	:	78685216	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3587
Period From	:	07-24-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.10
CURRENT BILL - AUGUST 2016		217.84
TOTAL AMOUNT DUE		537.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 433.00

Your monthly electricity consumption chart

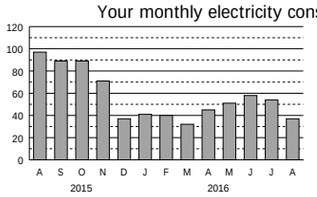

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.84		
Less : VAT	15.10		
Amount Net of VAT	202.74		
Less: BIR 2306	6.47		
BIR 2307	3.70	VATable Sales	202.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.57	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	207.67	TOTAL SALES	217.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2090/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350168820752

Collection Ref. Code	: 1827-99-635-8	Premise Address	: BANAWA		
Account ID	: 3506630000-1				
Customer Name	: OMAY,SILVANO D	TOTAL AMOUNT DUE	: 537.54	Overdue Bill	: 1
Meter Number	: 472498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35066300001

BC18/227.2/2090/0/10/08-25-2016/96

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194005722347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229550

19465727113

Date : 08-25-2016

BC18/227.2/2100/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946572711-3

Collection Ref. Code : 1855-23-224-3

Customer Information----------

Name : NAVAJA,MA. BIBIRA SENDO

Premise Address : SITIO MAHAYAHAY,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153181	Pole No	:	1029644
Serial No	:	133484973	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	166
Period From	:	07-24-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	311	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.48
CURRENT BILL - AUGUST 2016		562.93
TOTAL AMOUNT DUE		1,016.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 610.00

Your monthly electricity consumption chart

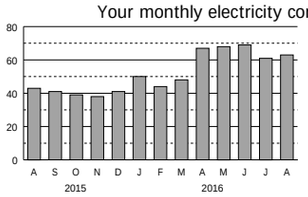

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	39.79		
Amount Net of VAT	523.14		
Less: BIR 2306	16.90		
BIR 2307	9.86	VATable Sales	523.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.38	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	536.17	TOTAL SALES	562.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2100/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194005722347

Collection Ref. Code	: 1855-23-224-3	Premise Address	: SITIO MAHAYAHAY,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 1946572711-3				
Customer Name	: NAVAJA,MA. BIBIRA SENDO	TOTAL AMOUNT DUE	: 1,016.64	Overdue Bill	: 1
Meter Number	: MTR1153181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19465727113 BC18/227.2/2100/0/10/08-25-2016/96 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464348688779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231214

46417549675

Date : 08-25-2016

BC18/227.2/2120/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641754967-5

Collection Ref. Code : 1857-16-317-6

Customer Information----------

Name : SABERON,LUCILA RAGASAJO

Premise Address : SITIO MAHAYAHAY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5721 EVS6	Pole No	:	1029644
Serial No	:	06194569	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2268
Period From	:	07-24-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.99
CURRENT BILL - AUGUST 2016		408.17
TOTAL AMOUNT DUE		640.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 531.00

Your monthly electricity consumption chart

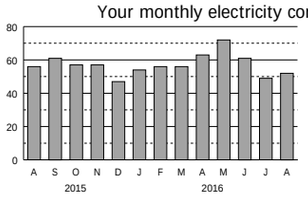

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.17		
Less : VAT	28.57		
Amount Net of VAT	379.60		
Less: BIR 2306	12.16		
BIR 2307	7.10	VATable Sales	379.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.34	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	388.91	TOTAL SALES	408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2120/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464348688779

Collection Ref. Code	: 1857-16-317-6	Premise Address	: SITIO MAHAYAHAY,GUADALUPE		
Account ID	: 4641754967-5				
Customer Name	: SABERON,LUCILA RAGASAJO	TOTAL AMOUNT DUE	: 640.26	Overdue Bill	: 1
Meter Number	: 5721 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46417549675 BC18/227.2/2120/0/10/08-25-2016/96 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174878465011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217994

17476879097

Date : 08-25-2016

BC18/227.2/2160/1023342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747687909-7

Collection Ref. Code : 1855-39-791-9

Customer Information----------

Name : NAPOLES,SAMUEL NERONA

Premise Address : SITIO MAHAYAHAY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034227	Pole No	:	1023342
Serial No	:	121744075	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5762
Period From	:	07-24-2016	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	332	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.67
CURRENT BILL - AUGUST 2016		2,358.99
TOTAL AMOUNT DUE		4,599.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,453.00

Your monthly electricity consumption chart

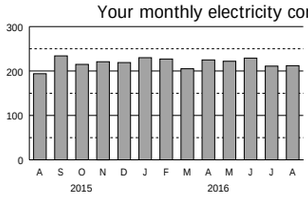

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.99		
Less : VAT	169.11		
Amount Net of VAT	2,189.88		
Less: BIR 2306	71.51		
BIR 2307	41.78	VATable Sales	2,189.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.59	VAT Zero Rated Sales	0.00
Add : VAT	169.11	VAT Amount	169.11
TOTAL AMOUNT DUE	2,245.70	TOTAL SALES	2,358.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2160/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174878465011

Collection Ref. Code : 1855-39-791-9

Account ID : 1747687909-7

Customer Name : NAPOLES,SAMUEL NERONA

Meter Number : MTR1034227

Period : Jul 2016

Premise Address : SITIO MAHAYAHAY,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,599.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17476879097

BC18/227.2/2160/0/10/08-25-2016/96

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782154911785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224138

78296934165

Date : 08-25-2016

BC18/227.2/2200/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829693416-5

Collection Ref. Code : 1855-32-521-7

Customer Information----------

Name : PARBA,GENERIA JACABA

Premise Address : SITIO MAHAYAHAY,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166174	Pole No	:	1029644
Serial No	:	133482862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	123
Period From	:	07-24-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	246	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.91
CURRENT BILL - AUGUST 2016		1,178.74
TOTAL AMOUNT DUE		1,931.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 870.00

Your monthly electricity consumption chart

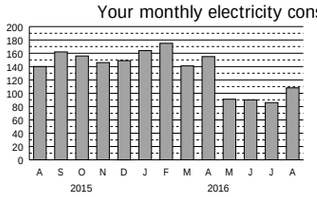

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.74		
Less : VAT	83.70		
Amount Net of VAT	1,095.04		
Less: BIR 2306	35.41		
BIR 2307	20.87	VATable Sales	1,095.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.76	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,122.46	TOTAL SALES	1,178.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2200/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782154911785

Collection Ref. Code	: 1855-32-521-7	Premise Address	: SITIO MAHAYAHAY,GUADALUPE, CEBU CITY		
Account ID	: 7829693416-5				
Customer Name	: PARBA,GENERIA JACABA	TOTAL AMOUNT DUE	: 1,931.57	Overdue Bill	: 1
Meter Number	: MTR1166174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78296934165

BC18/227.2/2200/0/10/08-25-2016/96

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699340782258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232573

69945637390

Date : 08-25-2016

BC18/227.2/2230/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994563739-0

Collection Ref. Code : 1855-27-047-1

Customer Information----------

Name : RAGASAJO,ROCHELIE SALADAGA

Premise Address : SITIO MAHAYAHAY,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009455	Pole No	:	1029644
Serial No	:	83347252	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1992
Period From	:	07-24-2016	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	332	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 42.89
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.29
CURRENT BILL - AUGUST 2016		1,024.13
TOTAL AMOUNT DUE		1,231.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 317.00

Your monthly electricity consumption chart

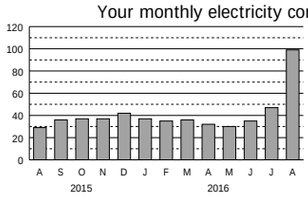

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.13		
Less : VAT	72.39		
Amount Net of VAT	951.74		
Less: BIR 2306	30.67		
BIR 2307	18.09	VATable Sales	951.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.98	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	975.37	TOTAL SALES	1,024.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2230/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699340782258

Collection Ref. Code	: 1855-27-047-1	Premise Address	: SITIO MAHAYAHAY,GUADALUPE, CEBU CITY		
Account ID	: 6994563739-0				
Customer Name	: RAGASAJO,ROCHELIE SALADAGA	TOTAL AMOUNT DUE	: 1,231.55	Overdue Bill	: 1
Meter Number	: MTR1009455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69945637390

BC18/227.2/2230/0/10/08-25-2016/96

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054437400025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226579

05453021171

Date : 08-25-2016

BC18/227.2/2240/1029644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545302117-1

Collection Ref. Code : 1855-52-794-4

Customer Information----------

Name : FRANCISCO,REYJANE LABRA

Premise Address : SITIO MAHAYAHAY,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008899	Pole No	:	1029644
Serial No	:	121569727	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1414
Period From	:	07-24-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	355	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.97
CURRENT BILL - AUGUST 2016		438.18
TOTAL AMOUNT DUE		979.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 530.00

Your monthly electricity consumption chart

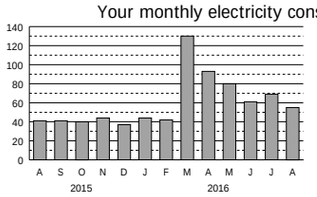

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.18		
Less : VAT	30.92		
Amount Net of VAT	407.26		
Less: BIR 2306	13.15		
BIR 2307	7.62	VATable Sales	407.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.49	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	417.41	TOTAL SALES	438.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2240/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054437400025

Collection Ref. Code	: 1855-52-794-4	Premise Address	: SITIO MAHAYAHAY,BANAWA GUADALUPE,CEBU CITY		
Account ID	: 0545302117-1				
Customer Name	: FRANCISCO,REYJANE LABRA	TOTAL AMOUNT DUE	: 979.10	Overdue Bill	: 1
Meter Number	: MTR1008899				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05453021171 BC18/227.2/2240/0/10/08-25-2016/96 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832809721835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231619

83266300009

Date : 08-25-2016

BC18/227.2/2290/0111924/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326630000-9

Collection Ref. Code : 1829-33-515-4

Customer Information----------

Name : CABUNGCAG,EVA M

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	445498GS6	Pole No	:	0111924
Serial No	:	63030897	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26163
Period From	:	07-24-2016	Prev Rdg	:	25943
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	950	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.76
CURRENT BILL - AUGUST 2016		2,441.94
TOTAL AMOUNT DUE		4,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,390.00

Your monthly electricity consumption chart

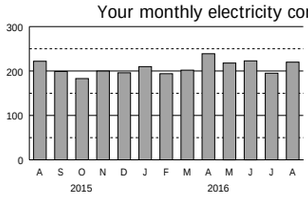

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.94		
Less : VAT	174.85		
Amount Net of VAT	2,267.09		
Less: BIR 2306	73.95		
BIR 2307	43.25	VATable Sales	2,267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.89	VAT Zero Rated Sales	0.00
Add : VAT	174.85	VAT Amount	174.85
TOTAL AMOUNT DUE	2,324.74	TOTAL SALES	2,441.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2290/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832809721835

Collection Ref. Code : 1829-33-515-4

Account ID : 8326630000-9

Customer Name : CABUNGCAG,EVA M

Meter Number : 445498GS6

Period : Jul 2016

Premise Address : WHITE HILLS SUBD,BANAWA

TOTAL AMOUNT DUE : 4,507.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83266300009 BC18/227.2/2290/0/10/08-25-2016/96 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732233658595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231151

73285300007

Date : 08-25-2016

BC18/227.2/2340/0111952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328530000-7

Collection Ref. Code : 1833-20-281-3

Customer Information----------

Name : CANAMA,RUBEN L

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445548GS6	Pole No	:	0111952
Serial No	:	73579573	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25728
Period From	:	07-24-2016	Prev Rdg	:	25497
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1450	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		308.48
CURRENT BILL - AUGUST 2016		2,546.02
TOTAL AMOUNT DUE		3,929.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,431.00

Your monthly electricity consumption chart

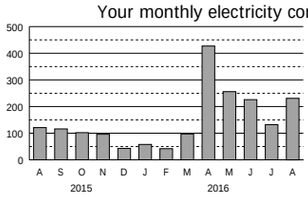

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.02		
Less : VAT	181.65		
Amount Net of VAT	2,364.37		
Less: BIR 2306	76.83		
BIR 2307	45.09	VATable Sales	2,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.45	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,424.10	TOTAL SALES	2,546.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2340/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732233658595

Collection Ref. Code	: 1833-20-281-3	Premise Address	: WHITE HILLS BANAWA		
Account ID	: 7328530000-7				
Customer Name	: CANAMA,RUBEN L	TOTAL AMOUNT DUE	: 3,929.58	Overdue Bill	: 1
Meter Number	: 445548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73285300007 BC18/227.2/2340/0/10/08-25-2016/96 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421156598847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226288

42166300006

Date : 08-25-2016

BC18/227.2/2360/0111952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216630000-6

Collection Ref. Code : 1829-21-932-4

Customer Information----------

Name : AMBAYON,FRANCISCO L

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445536GS6	Pole No	:	0111952
Serial No	:	59165710	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31133
Period From	:	07-24-2016	Prev Rdg	:	30854
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	890	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.74
CURRENT BILL - AUGUST 2016		3,093.69
TOTAL AMOUNT DUE		5,641.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,607.00

Your monthly electricity consumption chart

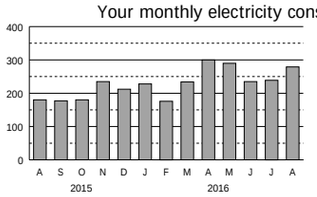

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.69		
Less : VAT	221.43		
Amount Net of VAT	2,872.26		
Less: BIR 2306	93.64		
BIR 2307	54.79	VATable Sales	2,872.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.83	VAT Zero Rated Sales	0.00
Add : VAT	221.43	VAT Amount	221.43
TOTAL AMOUNT DUE	2,945.26	TOTAL SALES	3,093.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2360/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421156598847

Collection Ref. Code	: 1829-21-932-4	Premise Address	: WHITE HILLS BANAWA		
Account ID	: 4216630000-6				
Customer Name	: AMBAYON,FRANCISCO L	TOTAL AMOUNT DUE	: 5,641.02	Overdue Bill	: 1
Meter Number	: 445536GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42166300006 BC18/227.2/2360/0/10/08-25-2016/96 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618533276733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226109

61836300006

Date : 08-25-2016

BC18/227.2/2400/0111980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183630000-6

Collection Ref. Code : 1827-47-836-5

Customer Information----------

Name : CEBEDO,JUDITH L

Premise Address : WHITE HILLS SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	330613GS6	Pole No	:	0111980
Serial No	:	48974185	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31751
Period From	:	07-24-2016	Prev Rdg	:	31632
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1004	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.77
CURRENT BILL - AUGUST 2016		1,327.95
TOTAL AMOUNT DUE		2,645.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,427.00

Your monthly electricity consumption chart

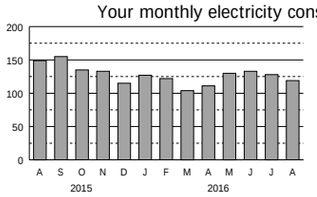

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.95		
Less : VAT	95.33		
Amount Net of VAT	1,232.62		
Less: BIR 2306	40.30		
BIR 2307	23.52	VATable Sales	1,232.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.80	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,264.13	TOTAL SALES	1,327.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2400/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618533276733

Collection Ref. Code	: 1827-47-836-5	Premise Address	: WHITE HILLS SUBDIVISION,BANAWA
Account ID	: 6183630000-6		
Customer Name	: CEBEDO,JUDITH L	TOTAL AMOUNT DUE	: 2,645.35
Meter Number	: 330613GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61836300006 BC18/227.2/2400/0/10/08-25-2016/96 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804798790096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216194

80475300002

Date : 08-25-2016

BC18/227.2/2420/0111966/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047530000-2

Collection Ref. Code : 1811-92-959-1

Customer Information----------

Name : ENRIQUEZ,GRADOLYN TM P.

Premise Address : WHITE HILLS SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141394	Pole No	:	0111966
Serial No	:	85059448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1879
Period From	:	07-24-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,989.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		293.02
CURRENT BILL - AUGUST 2016		2,464.12
TOTAL AMOUNT DUE		5,453.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,962.59

Your monthly electricity consumption chart

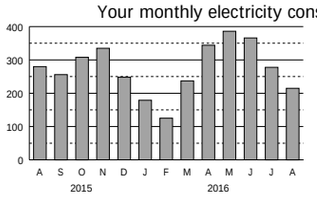

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.12		
Less : VAT	174.31		
Amount Net of VAT	2,289.81		
Less: BIR 2306	74.40		
BIR 2307	43.75	VATable Sales	2,289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.66	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,345.97	TOTAL SALES	2,464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2420/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804798790096

Collection Ref. Code	: 1811-92-959-1	Premise Address	: WHITE HILLS SUBD,BANAWA,CEBU CITY		
Account ID	: 8047530000-2				
Customer Name	: ENRIQUEZ,GRADOLYN TM P.	TOTAL AMOUNT DUE	: 5,453.87	Overdue Bill	: 1
Meter Number	: MTR1141394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80475300002 BC18/227.2/2420/0/10/08-25-2016/96 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431125388438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231527

43101950566

Date : 08-25-2016

BC18/227.2/2470/0116205/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310195056-6

Collection Ref. Code : 1849-67-341-1

Customer Information----------

Name : CARDONES,VAN JR. MIOTEN

Premise Address : LOT 21 WHITE HILLS SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	496976 GS6	Pole No	:	0116205
Serial No	:	69898034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	41020
Period From	:	07-24-2016	Prev Rdg	:	40705
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2185	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.43
CURRENT BILL - AUGUST 2016		3,496.08
TOTAL AMOUNT DUE		6,547.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,000.00

Your monthly electricity consumption chart

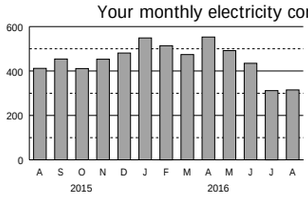

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.08		
Less : VAT	250.32		
Amount Net of VAT	3,245.76		
Less: BIR 2306	105.84		
BIR 2307	61.91	VATable Sales	3,245.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.01	VAT Zero Rated Sales	0.00
Add : VAT	250.32	VAT Amount	250.32
TOTAL AMOUNT DUE	3,328.33	TOTAL SALES	3,496.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2470/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431125388438

Collection Ref. Code	: 1849-67-341-1	Premise Address	: LOT 21 WHITE HILLS SUBDIVISION,BANAWA		
Account ID	: 4310195056-6				
Customer Name	: CARDONES,VAN JR. MIOTEN	TOTAL AMOUNT DUE	: 6,547.58	Overdue Bill	: 1
Meter Number	: 496976 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43101950566 BC18/227.2/2470/0/10/08-25-2016/96 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626298966497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232285

62647300003

Date : 08-25-2016

BC18/227.2/2500/0116191/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264730000-3

Collection Ref. Code : 1833-23-656-4

Customer Information----------

Name : GARROVILLO,ENRIQUE JR O TM

Premise Address : WHITE HILLS SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	417154GS6	Pole No	:	0116191
Serial No	:	02560728	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44691
Period From	:	07-24-2016	Prev Rdg	:	44349
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		109.54
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		461.14
CURRENT BILL - AUGUST 2016		3,808.20
TOTAL AMOUNT DUE		7,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,000.00

Your monthly electricity consumption chart

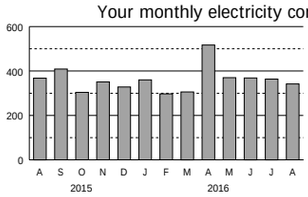

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.20		
Less : VAT	273.11		
Amount Net of VAT	3,535.09		
Less: BIR 2306	115.47		
BIR 2307	67.44	VATable Sales	3,535.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.18	VAT Zero Rated Sales	0.00
Add : VAT	273.11	VAT Amount	273.11
TOTAL AMOUNT DUE	3,625.29	TOTAL SALES	3,808.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2500/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626298966497

Collection Ref. Code	: 1833-23-656-4	Premise Address	: WHITE HILLS SUBDIVISION,BANAWA		
Account ID	: 6264730000-3				
Customer Name	: GARROVILLO,ENRIQUE JR O TM	TOTAL AMOUNT DUE	: 7,694.14	Overdue Bill	: 1
Meter Number	: 417154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62647300003 BC18/227.2/2500/0/10/08-25-2016/96 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450095205055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223359

45035300008

Date : 08-25-2016

BC18/227.2/2520/0116191/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503530000-8

Collection Ref. Code : 1821-86-113-2

Customer Information----------

Name : DIAZ,DELFIN TM B

Premise Address : 14-5 NORTH RD WHITE HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294160SS6	Pole No	:	0116191
Serial No	:	29621227	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92278
Period From	:	07-24-2016	Prev Rdg	:	90836
No of Days	:	31	Diff Rdg	:	1442
Avg kWh/day	:	46.52	Registered	:	1442
Conn Load	:	120	Billed kWh	:	1442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,444.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,705.76
Transmission Charge	0.3755/kWh	541.47
System Loss Charge	0.8712/kWh	1,256.27
Sub-Total		9,503.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,524.37
Supply Charge	0.4118/kWh	593.82
Metering Charge	0.6989/kWh	1,007.81
	5.00/month	5.00
Sub-Total		4,131.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	133.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 13,444.50	268.89
Sub-Total		403.05
Government Charges		
Franchise Tax - Local		105.28
Value Added Tax		
Generation		494.43
Transmission		14.29
System Loss		76.99
Distribution		495.72
Others		61.00
Universal Charge		
Missionary Electrification	0.1561/kWh	225.09
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.81
Sub-Total		1,934.68
CURRENT BILL - AUGUST 2016		15,972.23
TOTAL AMOUNT DUE		29,416.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 15,705.00

Your monthly electricity consumption chart

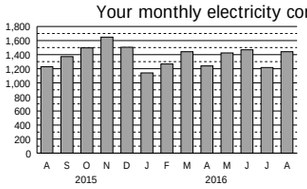

Avg Monthly Usage : 1,376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,972.23		
Less : VAT	1,142.43		
Amount Net of VAT	14,829.80		
Less: BIR 2306	483.08		
BIR 2307	282.86	VATable Sales	14,829.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,063.86	VAT Zero Rated Sales	0.00
Add : VAT	1,142.43	VAT Amount	1,142.43
TOTAL AMOUNT DUE	15,206.29	TOTAL SALES	15,972.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2520/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450095205055

Collection Ref. Code : 1821-86-113-2

Account ID : 4503530000-8

Customer Name : DIAZ,DELFIN TM B

Meter Number : 294160SS6

Period : Jul 2016

Premise Address : 14-5 NORTH RD WHITE HILLS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 29,416.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45035300008

BC18/227.2/2520/0/10/08-25-2016/96

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286463876623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225643

28657300001

Date : 08-25-2016

BC18/227.2/2540/0116184/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865730000-1

Collection Ref. Code : 1833-52-584-1

Customer Information----------

Name : MATEO,EDSON Y

Premise Address : WHITE HILLS SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	484848GS6	Pole No	:	0116184
Serial No	:	59641773	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	18860
Period From	:	07-24-2016	Prev Rdg	:	18603
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.65
CURRENT BILL - AUGUST 2016		2,862.53
TOTAL AMOUNT DUE		5,755.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,977.32

Your monthly electricity consumption chart

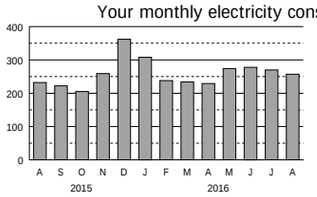

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.53		
Less : VAT	205.34		
Amount Net of VAT	2,657.19		
Less: BIR 2306	86.82		
BIR 2307	50.70	VATable Sales	2,657.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.67	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,725.01	TOTAL SALES	2,862.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2540/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286463876623

Collection Ref. Code	: 1833-52-584-1	Premise Address	: WHITE HILLS SUBD BANAWA		
Account ID	: 2865730000-1				
Customer Name	: MATEO,EDSON Y	TOTAL AMOUNT DUE	: 5,755.13	Overdue Bill	: 1
Meter Number	: 484848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28657300001 BC18/227.2/2540/0/10/08-25-2016/96 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712829695045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221073

71230961196

Date : 08-25-2016

BC18/227.2/2590/0116170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123096119-6

Collection Ref. Code : 1857-63-737-2

Customer Information----------

Name : RAGAY,JORESSA JEROME PAGUSARA

Premise Address : LOT 4, BLK 15,WHITE HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096127	Pole No	:	0116170
Serial No	:	40045818	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2726
Period From	:	07-24-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	4400	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.04
CURRENT BILL - AUGUST 2016		1,048.36
TOTAL AMOUNT DUE		2,330.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,284.00

Your monthly electricity consumption chart

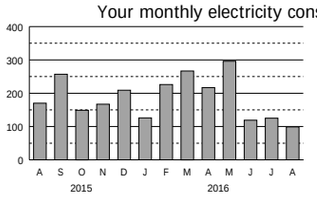

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.36		
Less : VAT	74.98		
Amount Net of VAT	973.38		
Less: BIR 2306	31.75		
BIR 2307	18.52	VATable Sales	973.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.11	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	998.09	TOTAL SALES	1,048.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2590/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712829695045

Collection Ref. Code	: 1857-63-737-2	Premise Address	: LOT 4, BLK 15,WHITE HILLS,BANAWA, CEBU CITY		
Account ID	: 7123096119-6				
Customer Name	: RAGAY,JORESSA JEROME PAGUSARA	TOTAL AMOUNT DUE	: 2,330.10	Overdue Bill	: 1
Meter Number	: MTR1096127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71230961196

BC18/227.2/2590/0/10/08-25-2016/96

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374801996254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218649

37486300009

Date : 08-25-2016

BC18/227.2/2600/0116170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748630000-9

Collection Ref. Code : 1841-67-872-4

Customer Information----------

Name : BORGONIA,RECAREDO TM G

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179895DS6	Pole No	:	0116170
Serial No	:	11809348	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	78478
Period From	:	07-24-2016	Prev Rdg	:	77888
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	300	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,663.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,152.84
Transmission Charge	0.6506/kWh	383.85
System Loss Charge	0.848/kWh	500.32
Sub-Total		4,037.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,663.50	133.27
Sub-Total		188.16
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		202.31
Transmission		10.13
System Loss		30.07
Distribution		203.18
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		799.07
CURRENT BILL - AUGUST 2016		6,717.40
TOTAL AMOUNT DUE		13,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 9,049.00

Your monthly electricity consumption chart

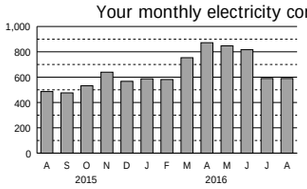

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,717.40		
Less : VAT	473.60		
Amount Net of VAT	6,243.80		
Less: BIR 2306	202.18		
BIR 2307	119.25	VATable Sales	6,243.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.37	VAT Zero Rated Sales	0.00
Add : VAT	473.60	VAT Amount	473.60
TOTAL AMOUNT DUE	6,395.97	TOTAL SALES	6,717.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2600/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374801996254

Collection Ref. Code : 1841-67-872-4

Account ID : 3748630000-9

Customer Name : BORGONIA,RECAREDO TM G

Meter Number : 179895DS6

Period : Jul 2016

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,380.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37486300009

BC18/227.2/2600/0/10/08-25-2016/96

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611225230770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221185

61197300009

Date : 08-25-2016

BC18/227.2/2610/0116163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119730000-9

Collection Ref. Code : 1837-32-800-5

Customer Information----------

Name : RUBEJES,EVELYN Y

Premise Address : WHITE HILLS SUBD,BANAWA GUADALUPE

TIN :

Metering Information----------

Period To	:	08-24-2016	Pres Rdg	:	
Period From	:	07-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.26	Registered	:	
Conn Load	:	100	Billed kWh	:	442

Additional Metering Information ----------

Meter No	:	MTR1167218	Pole No	:	0116163
Serial No	:	133480172	Multiplier	:	1
Period To	:	08-24-2016	Pres Reading	:	309
Period From	:	08-08-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	306
Meter No	:	310244GS6	Pole No	:	0116163
Serial No	:	49515684	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	49545
Period From	:	07-24-2016	Prev Reading	:	49409
No of Days	:	15	Consumption	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		588.97
CURRENT BILL - AUGUST 2016		4,860.19
TOTAL AMOUNT DUE		7,230.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,439.00

Your monthly electricity consumption chart

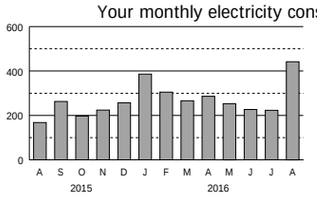

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.19		
Less : VAT	346.37		
Amount Net of VAT	4,513.82		
Less: BIR 2306	146.49		
BIR 2307	86.07	VATable Sales	4,513.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.26	VAT Zero Rated Sales	0.00
Add : VAT	346.37	VAT Amount	346.37
TOTAL AMOUNT DUE	4,627.63	TOTAL SALES	4,860.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2610/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611225230770

Collection Ref. Code	: 1837-32-800-5	Premise Address	: WHITE HILLS SUBD,BANAWA GUADALUPE		
Account ID	: 6119730000-9				
Customer Name	: RUBEJES,EVELYN Y	TOTAL AMOUNT DUE	: 7,230.12	Overdue Bill	: 1
Meter Number	: 179895DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61197300009 BC18/227.2/2610/0/10/08-25-2016/96 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976315433521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219688

97675300004

Date : 08-25-2016

BC18/227.2/2620/0116163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767530000-4

Collection Ref. Code : 1839-29-365-9

Customer Information----------

Name : IGNACIO,VIRGILIO G

Premise Address : NORTH ROAD, WHITE HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419427GS6	Pole No	:	0116163
Serial No	:	58430828	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	50494
Period From	:	07-24-2016	Prev Rdg	:	49927
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	160	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,251.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,029.93
Transmission Charge	0.6506/kWh	368.89
System Loss Charge	0.848/kWh	480.82
Sub-Total		3,879.64
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,251.50	125.03
Sub-Total		177.78
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		194.41
Transmission		9.73
System Loss		28.90
Distribution		195.28
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		767.52
CURRENT BILL - AUGUST 2016		6,452.30
TOTAL AMOUNT DUE		12,703.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,577.00

Your monthly electricity consumption chart

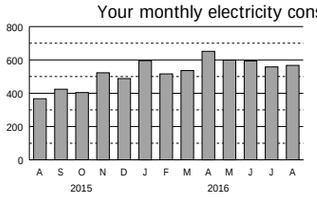

Avg Monthly Usage : 524.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,452.30		
Less : VAT	454.77		
Amount Net of VAT	5,997.53		
Less: BIR 2306	194.14		
BIR 2307	114.55	VATable Sales	5,997.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,688.84	VAT Zero Rated Sales	0.00
Add : VAT	454.77	VAT Amount	454.77
TOTAL AMOUNT DUE	6,143.61	TOTAL SALES	6,452.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2620/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976315433521

Collection Ref. Code	: 1839-29-365-9	Premise Address	: NORTH ROAD, WHITE HILLS,BANAWA,CEBU CITY
Account ID	: 9767530000-4		
Customer Name	: IGNACIO,VIRGILIO G	TOTAL AMOUNT DUE	: 12,703.86
Meter Number	: 419427GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97675300004 BC18/227.2/2620/0/10/08-25-2016/96 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042441411573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219480

04267300004

Date : 08-25-2016

BC18/227.2/2720/0116016/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426730000-4

Collection Ref. Code : 1833-63-605-8

Customer Information----------

Name : ALEGRADO,DEMOSTHENES P TM

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	439888GS6	Pole No	:	0116016
Serial No	:	47230608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59758
Period From	:	07-24-2016	Prev Rdg	:	59115
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	100	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.3755/kWh	241.45
System Loss Charge	0.8712/kWh	560.18
Sub-Total		4,237.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		148.03
Government Charges		
Franchise Tax - Local		46.73
Value Added Tax		
Generation		220.47
Transmission		6.37
System Loss		34.32
Distribution		221.38
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		858.96
CURRENT BILL - AUGUST 2016		7,089.50
TOTAL AMOUNT DUE		11,500.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,000.27

Your monthly electricity consumption chart

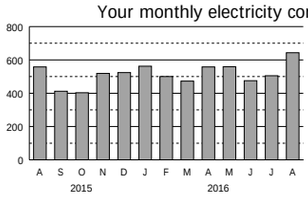

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,089.50		
Less : VAT	505.91		
Amount Net of VAT	6,583.59		
Less: BIR 2306	213.94		
BIR 2307	125.55	VATable Sales	6,583.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,244.10	VAT Zero Rated Sales	0.00
Add : VAT	505.91	VAT Amount	505.91
TOTAL AMOUNT DUE	6,750.01	TOTAL SALES	7,089.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2720/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042441411573

Collection Ref. Code	: 1833-63-605-8	Premise Address	: WHITE HILLS BANAWA		
Account ID	: 0426730000-4				
Customer Name	: ALEGRADO,DEMOSTHENES P TM	TOTAL AMOUNT DUE	: 11,500.24	Overdue Bill	: 1
Meter Number	: 439888GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04267300004 BC18/227.2/2720/0/10/08-25-2016/96 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714452827902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222341

71435300000

Date : 08-25-2016

BC18/227.2/2750/0111616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143530000-0

Collection Ref. Code : 1831-40-134-7

Customer Information----------

Name : ADLE,ANTONIO G TM

Premise Address : WHITEHILLS SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	439900GS6	Pole No	:	0111616
Serial No	:	47424649	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	37372
Period From	:	07-24-2016	Prev Rdg	:	37248
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.89
CURRENT BILL - AUGUST 2016		1,378.07
TOTAL AMOUNT DUE		2,509.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,370.00

Your monthly electricity consumption chart

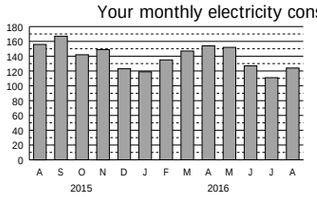

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.07		
Less : VAT	98.74		
Amount Net of VAT	1,279.33		
Less: BIR 2306	41.76		
BIR 2307	24.41	VATable Sales	1,279.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.16	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,311.90	TOTAL SALES	1,378.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2750/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714452827902

Collection Ref. Code	: 1831-40-134-7	Premise Address	: WHITEHILLS SUBD BANAWA		
Account ID	: 7143530000-0				
Customer Name	: ADLE,ANTONIO G TM	TOTAL AMOUNT DUE	: 2,509.44	Overdue Bill	: 1
Meter Number	: 439900GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71435300000

BC18/227.2/2750/0/10/08-25-2016/96

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880614042503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221946

88097300003

Date : 08-25-2016

BC18/227.2/2780/0111616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809730000-3

Collection Ref. Code : 1837-28-719-8

Customer Information----------

Name : BALTAZAR,LEAH S TM

Premise Address : BANAWA WHITE HILLS

TIN :

Metering Information----------

Meter No	:	460186GS6	Pole No	:	0111616
Serial No	:	62630116	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	68190
Period From	:	07-24-2016	Prev Rdg	:	67406
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	250	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,026.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,189.54
Transmission Charge	0.6506/kWh	510.07
System Loss Charge	0.848/kWh	664.83
Sub-Total		5,364.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,026.00	160.52
Sub-Total		233.46
Government Charges		
Franchise Tax - Local		58.85
Value Added Tax		
Generation		268.82
Transmission		13.47
System Loss		39.96
Distribution		269.79
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,059.47
CURRENT BILL - AUGUST 2016		8,905.63
TOTAL AMOUNT DUE		16,931.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 10,337.00

Your monthly electricity consumption chart

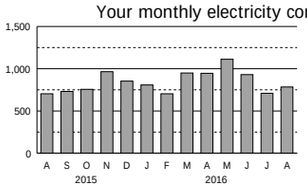

Avg Monthly Usage : 842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,905.63		
Less : VAT	627.12		
Amount Net of VAT	8,278.51		
Less: BIR 2306	267.74		
BIR 2307	158.10	VATable Sales	8,278.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,852.67	VAT Zero Rated Sales	0.00
Add : VAT	627.12	VAT Amount	627.12
TOTAL AMOUNT DUE	8,479.79	TOTAL SALES	8,905.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2780/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880614042503

Collection Ref. Code	: 1837-28-719-8	Premise Address	: BANAWA WHITE HILLS		
Account ID	: 8809730000-3				
Customer Name	: BALTAZAR,LEAH S TM	TOTAL AMOUNT DUE	: 16,931.85	Overdue Bill	: 1
Meter Number	: 460186GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88097300003

BC18/227.2/2780/0/10/08-25-2016/96

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289745114610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226952

28912641058

Date : 08-25-2016

BC18/227.2/2830/0116254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891264105-8

Collection Ref. Code : 1851-51-200-4

Customer Information----------

Name : CANAMA,ELLEN GRACE TANAYA

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	347628GS6	Pole No	:	0116254
Serial No	:	43202030	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	30893
Period From	:	07-24-2016	Prev Rdg	:	30515
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1298	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.04
CURRENT BILL - AUGUST 2016		4,194.68
TOTAL AMOUNT DUE		7,879.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,490.00

Your monthly electricity consumption chart

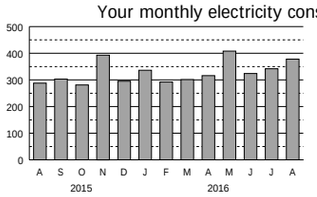

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.68		
Less : VAT	300.31		
Amount Net of VAT	3,894.37		
Less: BIR 2306	126.99		
BIR 2307	74.29	VATable Sales	3,894.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.09	VAT Zero Rated Sales	0.00
Add : VAT	300.31	VAT Amount	300.31
TOTAL AMOUNT DUE	3,993.40	TOTAL SALES	4,194.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/2830/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289745114610

Collection Ref. Code	: 1851-51-200-4	Premise Address	: WHITE HILLS BANAWA		
Account ID	: 2891264105-8				
Customer Name	: CANAMA,ELLEN GRACE TANAYA	TOTAL AMOUNT DUE	: 7,879.16	Overdue Bill	: 1
Meter Number	: 347628GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28912641058 BC18/227.2/2830/0/10/08-25-2016/96 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486068805399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224552

48696300002

Date : 08-25-2016

BC18/227.2/3080/0116093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869630000-2

Collection Ref. Code : 1841-91-929-2

Customer Information----------

Name : LABUCA,MANUELITO C

Premise Address : BLOCK 10, LOT14 3RD ST. WHITE HILLS SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141372	Pole No	:	0116093
Serial No	:	84443767	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3827
Period From	:	07-24-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	1200	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,728.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.6506/kWh	381.90
System Loss Charge	0.848/kWh	497.78
Sub-Total		4,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,728.50	134.57
Sub-Total		189.18
Government Charges		
Franchise Tax - Local		44.18
Value Added Tax		
Generation		201.26
Transmission		10.08
System Loss		29.91
Distribution		202.15
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		795.23
CURRENT BILL - AUGUST 2016		6,685.48
TOTAL AMOUNT DUE		13,413.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,978.29

Your monthly electricity consumption chart

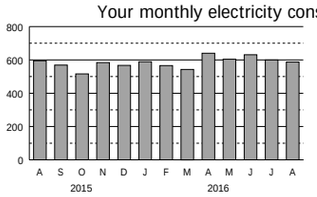

Avg Monthly Usage : 583.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.48		
Less : VAT	471.40		
Amount Net of VAT	6,214.08		
Less: BIR 2306	201.24		
BIR 2307	118.69	VATable Sales	6,214.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,894.15	VAT Zero Rated Sales	0.00
Add : VAT	471.40	VAT Amount	471.40
TOTAL AMOUNT DUE	6,365.55	TOTAL SALES	6,685.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3080/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486068805399

Collection Ref. Code	: 1841-91-929-2	Premise Address	: BLOCK 10, LOT14 3RD ST. WHITE HILLS SUBD,BANAWA,CEBU CITY
Account ID	: 4869630000-2		
Customer Name	: LABUCA,MANUELITO C	TOTAL AMOUNT DUE	: 13,413.79
Meter Number	: MTR1141372		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48696300002

BC18/227.2/3080/0/10/08-25-2016/96

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701079040912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214851

70166300007

Date : 08-25-2016

BC18/227.2/3090/0116422/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016630000-7

Collection Ref. Code : 1829-20-599-4

Customer Information----------

Name : LABUCA,MANUELITO C TM

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	289971SS6	Pole No	:	0116422
Serial No	:	25609132	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	60027
Period From	:	07-24-2016	Prev Rdg	:	59666
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		486.55
CURRENT BILL - AUGUST 2016		4,018.20
TOTAL AMOUNT DUE		8,066.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,210.70

Your monthly electricity consumption chart

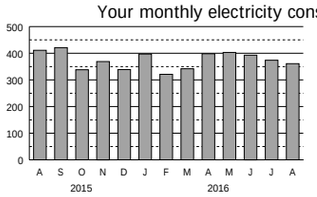

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.20		
Less : VAT	288.10		
Amount Net of VAT	3,730.10		
Less: BIR 2306	121.82		
BIR 2307	71.16	VATable Sales	3,730.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.12	VAT Zero Rated Sales	0.00
Add : VAT	288.10	VAT Amount	288.10
TOTAL AMOUNT DUE	3,825.22	TOTAL SALES	4,018.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3090/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701079040912

Collection Ref. Code	: 1829-20-599-4	Premise Address	: WHITE HILLS SUBD,BANAWA		
Account ID	: 7016630000-7				
Customer Name	: LABUCA,MANUELITO C TM	TOTAL AMOUNT DUE	: 8,066.19	Overdue Bill	: 1
Meter Number	: 289971SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70166300007 BC18/227.2/3090/0/10/08-25-2016/96 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063903792414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232952

06355300002

Date : 08-25-2016

BC18/227.2/3110/0116100/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635530000-2

Collection Ref. Code : 1823-54-170-4

Customer Information----------

Name : ROSA,EDITHA DELA U

Premise Address : BLK 11 LOT 1 3RD ST WHITE HILLS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194136WS6	Pole No	:	0116100
Serial No	:	48551620	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56187
Period From	:	07-24-2016	Prev Rdg	:	55749
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	3442	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.60
CURRENT BILL - AUGUST 2016		4,868.63
TOTAL AMOUNT DUE		9,538.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 8,218.54

Your monthly electricity consumption chart

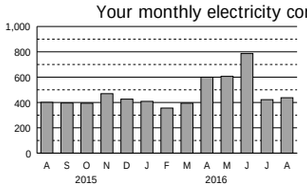

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.63		
Less : VAT	348.85		
Amount Net of VAT	4,519.78		
Less: BIR 2306	147.51		
BIR 2307	86.22	VATable Sales	4,519.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.05	VAT Zero Rated Sales	0.00
Add : VAT	348.85	VAT Amount	348.85
TOTAL AMOUNT DUE	4,634.90	TOTAL SALES	4,868.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3110/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063903792414

Collection Ref. Code	: 1823-54-170-4	Premise Address	: BLK 11 LOT 1 3RD ST WHITE HILLS SUBD,GUADALUPE,CEBU CITY
Account ID	: 0635530000-2		
Customer Name	: ROSA,EDITHA DELA U	TOTAL AMOUNT DUE	: 9,538.32
Meter Number	: 194136WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06355300002

BC18/227.2/3110/0/10/08-25-2016/96

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940205508745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217232

94096300002

Date : 08-25-2016

BC18/227.2/3140/0116135/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409630000-2

Collection Ref. Code : 1811-34-680-4

Customer Information----------

Name : SARMIENTO,ELISEO TM M.

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141370	Pole No	:	0116135
Serial No	:	85020261	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2979
Period From	:	07-24-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	200	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,666.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.6506/kWh	249.18
System Loss Charge	0.848/kWh	324.78
Sub-Total		2,620.64
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,667.00	93.34
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		131.32
Transmission		6.57
System Loss		19.52
Distribution		132.11
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		519.80
CURRENT BILL - AUGUST 2016		4,370.29
TOTAL AMOUNT DUE		9,037.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,361.00

Your monthly electricity consumption chart

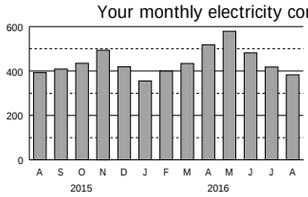

Avg Monthly Usage : 439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.29		
Less : VAT	308.46		
Amount Net of VAT	4,061.83		
Less: BIR 2306	131.68		
BIR 2307	77.59	VATable Sales	4,061.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.56	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,161.02	TOTAL SALES	4,370.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940205508745

Collection Ref. Code	: 1811-34-680-4	Premise Address	: WHITE HILLS SUBD.,BANAWA,CEBU CITY		
Account ID	: 9409630000-2				
Customer Name	: SARMIENTO,ELISEO TM M.	TOTAL AMOUNT DUE	: 9,037.12	Overdue Bill	: 1
Meter Number	: MTR1141370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94096300002 BC18/227.2/3140/0/10/08-25-2016/96 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070098030577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216751

07075300009

Date : 08-25-2016

BC18/227.2/3150/0116142/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707530000-9

Collection Ref. Code : 1831-88-935-8

Customer Information----------

Name : VILLEGAS,CONCEPCION C

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1046347	Pole No	:	0116142
Serial No	:	125290308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4100
Period From	:	07-24-2016	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2120	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.24
CURRENT BILL - AUGUST 2016		1,654.02
TOTAL AMOUNT DUE		3,460.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,956.00

Your monthly electricity consumption chart

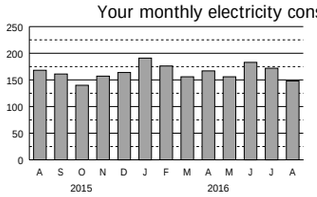

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.02		
Less : VAT	118.84		
Amount Net of VAT	1,535.18		
Less: BIR 2306	50.25		
BIR 2307	29.29	VATable Sales	1,535.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.64	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,574.48	TOTAL SALES	1,654.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3150/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070098030577

Collection Ref. Code : 1831-88-935-8

Account ID : 0707530000-9

Customer Name : VILLEGAS,CONCEPCION C

Meter Number : MTR1046347

Period : Jul 2016

Premise Address : WHITE HILLS BANAWA

TOTAL AMOUNT DUE : 3,460.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07075300009

BC18/227.2/3150/0/10/08-25-2016/96

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771462519629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216479

77185300009

Date : 08-25-2016

BC18/227.2/3230/0116121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718530000-9

Collection Ref. Code : 1833-16-701-5

Customer Information----------

Name : GANAR,MAXIMILIANO F JR

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	207194WS6	Pole No	:	0116121
Serial No	:	48713660	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51512
Period From	:	07-24-2016	Prev Rdg	:	51242
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 75.50	1.51
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		356.53
CURRENT BILL - AUGUST 2016		2,940.15
TOTAL AMOUNT DUE		3,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

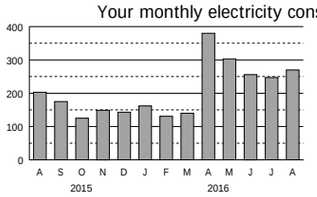

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.15		
Less : VAT	208.51		
Amount Net of VAT	2,731.64		
Less: BIR 2306	88.21		
BIR 2307	52.06	VATable Sales	2,731.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.37	VAT Zero Rated Sales	0.00
Add : VAT	208.51	VAT Amount	208.51
TOTAL AMOUNT DUE	2,799.88	TOTAL SALES	2,940.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3230/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771462519629

Collection Ref. Code : 1833-16-701-5

Account ID : 7718530000-9

Customer Name : GANAR,MAXIMILIANO F JR

Meter Number : 207194WS6

Period : Jul 2016

Premise Address : WHITE HILLS SUBD,BANAWA

TOTAL AMOUNT DUE : 3,015.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77185300009

BC18/227.2/3230/0/10/08-25-2016/96

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722159050030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226322

72235300000

Date : 08-25-2016

BC18/227.2/3270/0116156/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223530000-0

Collection Ref. Code : 1823-20-986-6

Customer Information----------

Name : ROBINO,MERCEDES G

Premise Address : #12-14 3RD ST SO. ROAD WHITE HILLS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220301WS6	Pole No	:	0116156
Serial No	:	43383605	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9431
Period From	:	07-24-2016	Prev Rdg	:	9313
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	170	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
Distribution		41.12
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.56
CURRENT BILL - AUGUST 2016		1,349.88
TOTAL AMOUNT DUE		2,765.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,727.00

Your monthly electricity consumption chart

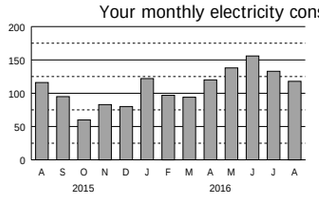

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.88		
Less : VAT	95.42		
Amount Net of VAT	1,254.46		
Less: BIR 2306	40.74		
BIR 2307	23.96	VATable Sales	1,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.76	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,285.18	TOTAL SALES	1,349.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3270/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722159050030

Collection Ref. Code	: 1823-20-986-6	Premise Address	: #12-14 3RD ST SO. ROAD WHITE HILLS SUBD,GUADALUPE,CEBU CITY
Account ID	: 7223530000-0		
Customer Name	: ROBINO,MERCEDES G	TOTAL AMOUNT DUE	: 2,765.24 Overdue Bill : 1
Meter Number	: 220301WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72235300000 BC18/227.2/3270/0/10/08-25-2016/96 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559810201097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231323

55905070409

Date : 08-25-2016

BC18/227.2/3370/0116352/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590507040-9

Collection Ref. Code : 1857-86-239-2

Customer Information----------

Name : PEDRALBA,VILMA SUPATAN

Premise Address : M2 LOT 14, BLOCK 11,WHITE HILLS SUBDIVISION BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007022 EFS6	Pole No	:	0116352
Serial No	:	121427579	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11398
Period From	:	07-24-2016	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	3309	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		128.32
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		169.83
CURRENT BILL - AUGUST 2016		1,409.00
TOTAL AMOUNT DUE		7,280.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,100.00

Your monthly electricity consumption chart

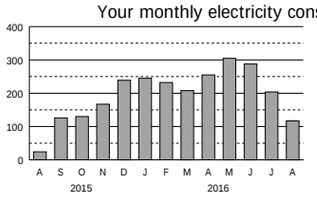

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.00		
Less : VAT	104.80		
Amount Net of VAT	1,304.20		
Less: BIR 2306	44.24		
BIR 2307	24.97	VATable Sales	1,304.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.99	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,339.79	TOTAL SALES	1,409.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3370/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559810201097

Collection Ref. Code	: 1857-86-239-2	Premise Address	: M2 LOT 14, BLOCK 11,WHITE HILLS SUBDIVISION BANAWA,GUADALUPE, CEBU CITY
Account ID	: 5590507040-9		
Customer Name	: PEDRALBA,VILMA SUPATAN	TOTAL AMOUNT DUE	: 7,280.43
Meter Number	: 007022 EFS6	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55905070409 BC18/227.2/3370/0/10/08-25-2016/96 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388149060395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226628

38836300004

Date : 08-25-2016

BC18/227.2/3490/0116212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883630000-4

Collection Ref. Code : 1827-56-020-7

Customer Information----------

Name : MAYO,DENNIS SEMBRANO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	288379SS6	Pole No	:	0116212
Serial No	:	30526980	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	42164
Period From	:	07-24-2016	Prev Rdg	:	41708
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	1400	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,436.77
Transmission Charge	0.3755/kWh	171.23
System Loss Charge	0.8712/kWh	397.27
Sub-Total		3,005.27
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,309.50	86.19
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		156.34
Transmission		4.52
System Loss		24.35
Distribution		157.17
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		612.37
CURRENT BILL - AUGUST 2016		5,056.00
TOTAL AMOUNT DUE		9,365.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,200.00

Your monthly electricity consumption chart

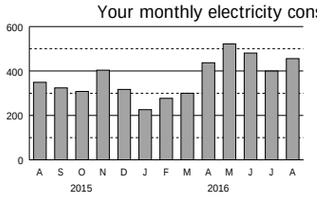

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.00		
Less : VAT	361.81		
Amount Net of VAT	4,694.19		
Less: BIR 2306	152.99		
BIR 2307	89.54	VATable Sales	4,694.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.66	VAT Zero Rated Sales	0.00
Add : VAT	361.81	VAT Amount	361.81
TOTAL AMOUNT DUE	4,813.47	TOTAL SALES	5,056.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3490/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388149060395

Collection Ref. Code	: 1827-56-020-7	Premise Address	: BANAWA		
Account ID	: 3883630000-4				
Customer Name	: MAYO,DENNIS SEMBRANO	TOTAL AMOUNT DUE	: 9,365.26	Overdue Bill	: 1
Meter Number	: 288379SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38836300004

BC18/227.2/3490/0/10/08-25-2016/96

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197165605840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19776300006

1006231158
Date : 08-25-2016
BC18/227.2/3530/0116212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977630000-6
Collection Ref. Code : 1809-93-863-5

Customer Information----------
Name : EBARITA,NESTOR C.
Premise Address : WHITE HILLS SUBD,BANAWA GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	293485SS6	Pole No	:	0116212
Serial No	:	33795732	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	34384
Period From	:	07-24-2016	Prev Rdg	:	34221
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	3368	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.57
CURRENT BILL - AUGUST 2016		1,813.15
TOTAL AMOUNT DUE		3,451.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 2,209.00

Your monthly electricity consumption chart

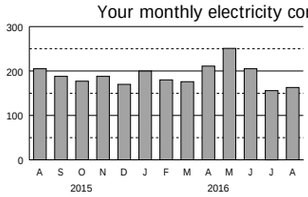

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.15		
Less : VAT	129.96		
Amount Net of VAT	1,683.19		
Less: BIR 2306	54.95		
BIR 2307	32.11	VATable Sales	1,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.13	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,726.09	TOTAL SALES	1,813.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3530/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197165605840

Collection Ref. Code	: 1809-93-863-5	Premise Address	: WHITE HILLS SUBD,BANAWA GUADALUPE,Cebu City
Account ID	: 1977630000-6		
Customer Name	: EBARITA,NESTOR C.	TOTAL AMOUNT DUE	: 3,451.82 Overdue Bill : 1
Meter Number	: 293485SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19776300006 BC18/227.2/3530/0/10/08-25-2016/96 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554953598882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227723

55407300007

Date : 08-25-2016

BC18/227.2/3630/0116415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540730000-7

Collection Ref. Code : 1821-48-839-3

Customer Information----------

Name : TORRE,RENE DELA TM O.

Premise Address : 5TH ST SOUTHROAD, WHITE HILLS SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445456GS6	Pole No	:	0116415
Serial No	:	60054258	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	66661
Period From	:	07-24-2016	Prev Rdg	:	66077
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	50	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,838.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,120.78
Transmission Charge	0.3755/kWh	219.29
System Loss Charge	0.8712/kWh	508.78
Sub-Total		3,848.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,838.50	116.77
Sub-Total		171.10
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		200.23
Transmission		5.79
System Loss		31.18
Distribution		201.12
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		784.92
CURRENT BILL - AUGUST 2016		6,480.87
TOTAL AMOUNT DUE		12,319.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,159.00

Your monthly electricity consumption chart

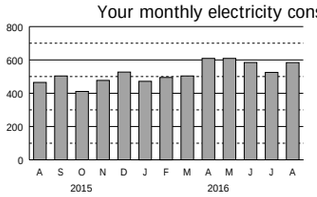

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,480.87		
Less : VAT	463.98		
Amount Net of VAT	6,016.89		
Less: BIR 2306	196.19		
BIR 2307	114.77	VATable Sales	6,016.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,705.93	VAT Zero Rated Sales	0.00
Add : VAT	463.98	VAT Amount	463.98
TOTAL AMOUNT DUE	6,169.91	TOTAL SALES	6,480.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3630/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554953598882

Collection Ref. Code	: 1821-48-839-3	Premise Address	: 5TH ST SOUTHROAD, WHITE HILLS SUBD,BANAWA,CEBU CITY
Account ID	: 5540730000-7		
Customer Name	: TORRE,RENE DELA TM O.	TOTAL AMOUNT DUE	: 12,319.26 Overdue Bill : 1
Meter Number	: 445456GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55407300007 BC18/227.2/3630/0/10/08-25-2016/96 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454274042397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225583

45435300004

Date : 08-25-2016

BC18/227.2/3660/0116415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543530000-4

Collection Ref. Code : 1831-42-305-7

Customer Information----------

Name : ROSALES,JOSELLE B

Premise Address : WHITE HILLS SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1075286	Pole No	:	0116415
Serial No	:	40011914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6041
Period From	:	07-24-2016	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	3260	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.85
CURRENT BILL - AUGUST 2016		2,543.20
TOTAL AMOUNT DUE		5,726.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,500.00

Your monthly electricity consumption chart

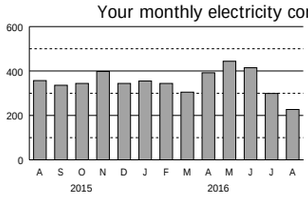

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.20		
Less : VAT	182.94		
Amount Net of VAT	2,360.26		
Less: BIR 2306	77.34		
BIR 2307	45.04	VATable Sales	2,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.88	VAT Zero Rated Sales	0.00
Add : VAT	182.94	VAT Amount	182.94
TOTAL AMOUNT DUE	2,420.82	TOTAL SALES	2,543.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3660/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454274042397

Collection Ref. Code	: 1831-42-305-7	Premise Address	: WHITE HILLS SUBD BANAWA		
Account ID	: 4543530000-4				
Customer Name	: ROSALES,JOSELLE B	TOTAL AMOUNT DUE	: 5,726.81	Overdue Bill	: 1
Meter Number	: MTR1075286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45435300004 BC18/227.2/3660/0/10/08-25-2016/96 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397199348874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231753

39747300000

Date : 08-25-2016

BC18/227.2/3680/0116324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974730000-0

Collection Ref. Code : 1833-34-245-3

Customer Information----------

Name : BULAY,ALBERTO N

Premise Address : WHITE HILLS SUBD,BANAWA

TIN :

Metering Information----------

Meter No	:	198103WS6	Pole No	:	0116324
Serial No	:	47345580	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26650
Period From	:	07-24-2016	Prev Rdg	:	26571
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	740	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.71
CURRENT BILL - AUGUST 2016		749.21
TOTAL AMOUNT DUE		1,477.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 547.10

Your monthly electricity consumption chart

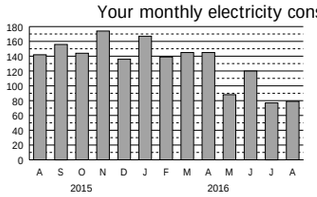

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.21		
Less : VAT	53.17		
Amount Net of VAT	696.04		
Less: BIR 2306	22.55		
BIR 2307	13.17	VATable Sales	696.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.32	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	713.49	TOTAL SALES	749.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3680/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397199348874

Collection Ref. Code	: 1833-34-245-3	Premise Address	: WHITE HILLS SUBD,BANAWA
Account ID	: 3974730000-0		
Customer Name	: BULAY,ALBERTO N	TOTAL AMOUNT DUE	: 1,477.85
Meter Number	: 198103WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747300000

BC18/227.2/3680/0/10/08-25-2016/96

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339003606771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218065

33967300006

Date : 08-25-2016

BC18/227.2/3720/0116310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396730000-6

Collection Ref. Code : 1833-99-104-4

Customer Information----------

Name : ZABALA,ROLITO L

Premise Address : ZABALA ROLITO L,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1006023	Pole No	:	0116310
Serial No	:	146067805	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9227
Period From	:	07-24-2016	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	5298	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.20
CURRENT BILL - AUGUST 2016		2,891.76
TOTAL AMOUNT DUE		5,636.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,785.00

Your monthly electricity consumption chart

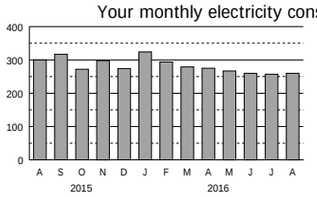

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.76		
Less : VAT	207.27		
Amount Net of VAT	2,684.49		
Less: BIR 2306	87.64		
BIR 2307	51.21	VATable Sales	2,684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.64	VAT Zero Rated Sales	0.00
Add : VAT	207.27	VAT Amount	207.27
TOTAL AMOUNT DUE	2,752.91	TOTAL SALES	2,891.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3720/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339003606771

Collection Ref. Code : 1833-99-104-4

Account ID : 3396730000-6

Customer Name : ZABALA,ROLITO L

Meter Number : MTR1006023

Period : Jul 2016

Premise Address : ZABALA ROLITO L,BANAWA

TOTAL AMOUNT DUE : 5,636.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33967300006

BC18/227.2/3720/0/10/08-25-2016/96

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342556016321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220698

34265300003

Date : 08-25-2016

BC18/227.2/3790/0113775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426530000-3

Collection Ref. Code : 1811-86-644-1

Customer Information----------

Name : AVILES,GUILLERMO

Premise Address : FOREST HILLS-BANAWA

TIN :

Metering Information----------

Meter No	:	218130WS6	Pole No	:	0113775
Serial No	:	48338038	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	61552
Period From	:	07-24-2016	Prev Rdg	:	60997
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.89	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,728.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,964.21
Transmission Charge	0.3755/kWh	208.29
System Loss Charge	0.8712/kWh	483.25
Sub-Total		3,655.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.06
Supply Charge	0.4118/kWh	228.43
Metering Charge	0.6989/kWh	387.68
	5.00/month	5.00
Sub-Total		1,592.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 12,123.00	242.46
Sub-Total		294.07
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		190.19
Transmission		5.50
System Loss		29.62
Distribution		191.06
Others		40.28
Universal Charge		
Missionary Electrification	0.1561/kWh	86.58
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.78
Sub-Total		762.46
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,304.45
Debit Adjustments		274.92
Payment Arrangement		6,804.87
TOTAL AMOUNT DUE		26,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 6,335.00

Your monthly electricity consumption chart

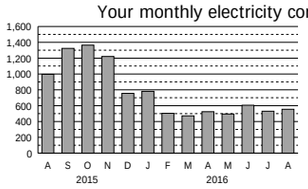

Avg Monthly Usage : 778.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.45		
Less : VAT	456.65		
Amount Net of VAT	5,847.80		
Less: BIR 2306	192.98		
BIR 2307	111.67	VATable Sales	5,847.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.15	VAT Zero Rated Sales	0.00
Add : VAT	456.65	VAT Amount	456.65
TOTAL AMOUNT DUE	5,999.80	TOTAL SALES	6,304.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3790/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342556016321

Collection Ref. Code	: 1811-86-644-1	Premise Address	: FOREST HILLS-BANAWA		
Account ID	: 3426530000-3				
Customer Name	: AVILES,GUILLERMO	TOTAL AMOUNT DUE	: 26,113.07	Overdue Bill	: 2
Meter Number	: 218130WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34265300003 BC18/227.2/3790/0/10/08-25-2016/96 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792574737507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230350

79286300003

Date : 08-25-2016

BC18/227.2/3880/0113754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928630000-3

Collection Ref. Code : 1819-96-161-3

Customer Information----------

Name : PANTONIAL,JOSEFINA G

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1031423	Pole No	:	0113754
Serial No	:	125285470	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1846
Period From	:	07-24-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.97
CURRENT BILL - AUGUST 2016		205.57
TOTAL AMOUNT DUE		726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,346.00

Your monthly electricity consumption chart

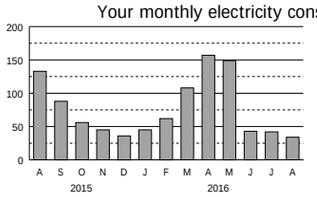

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.57		
Less : VAT	14.46		
Amount Net of VAT	191.11		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	191.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.41	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	195.87	TOTAL SALES	205.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3880/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792574737507

Collection Ref. Code	: 1819-96-161-3	Premise Address	: BANAWA		
Account ID	: 7928630000-3				
Customer Name	: PANTONIAL,JOSEFINA G	TOTAL AMOUNT DUE	: 726.48	Overdue Bill	: 1
Meter Number	: MTR1031423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79286300003 BC18/227.2/3880/0/10/08-25-2016/96 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315135355365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222766

31507300007

Date : 08-25-2016

BC18/227.2/3890/0113733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150730000-7

Collection Ref. Code : 1821-55-548-1

Customer Information----------

Name : MAGBANUA,ANDY LEO TM G.

Premise Address : FOREST HILLS, KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507014 GS6	Pole No	:	0113733
Serial No	:	56840600	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4702
Period From	:	07-24-2016	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.35	- 108.50
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.78
CURRENT BILL - AUGUST 2016		709.35
TOTAL AMOUNT DUE		895.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

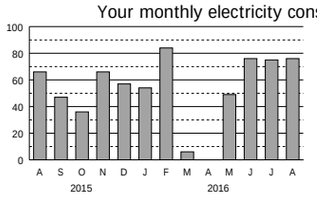

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.35		
Less : VAT	49.93		
Amount Net of VAT	659.42		
Less: BIR 2306	21.18		
BIR 2307	12.46	VATable Sales	659.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.78	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	675.71	TOTAL SALES	709.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3890/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315135355365

Collection Ref. Code	: 1821-55-548-1	Premise Address	: FOREST HILLS, KALUBIHAN,BANAWA,CEBU CITY		
Account ID	: 3150730000-7				
Customer Name	: MAGBANUA,ANDY LEO TM G.	TOTAL AMOUNT DUE	: 895.13	Overdue Bill	: 1
Meter Number	: 507014 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31507300007 BC18/227.2/3890/0/10/08-25-2016/96 7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098954294413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233550

09818696354

Date : 08-25-2016

BC18/227.2/3900/0113733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981869635-4

Collection Ref. Code : 1851-81-623-2

Customer Information----------

Name : CALORA,MARY JANE LABUS

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	457792 GS6	Pole No	:	0113733
Serial No	:	68291186	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5003
Period From	:	07-24-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.30
CURRENT BILL - AUGUST 2016		553.85
TOTAL AMOUNT DUE		990.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 462.00

Your monthly electricity consumption chart

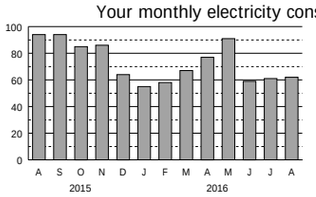

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.85		
Less : VAT	39.14		
Amount Net of VAT	514.71		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.40	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	527.54	TOTAL SALES	553.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3900/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098954294413

Collection Ref. Code	: 1851-81-623-2	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE
Account ID	: 0981869635-4		
Customer Name	: CALORA,MARY JANE LABUS	TOTAL AMOUNT DUE	: 990.67
Meter Number	: 457792 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09818696354 BC18/227.2/3900/0/10/08-25-2016/96 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257742899683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228588

25773247 25

Date : 08-25-2016

BC18/227.2/3940/0113733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577332472-5

Collection Ref. Code : 1855-22-302-3

Customer Information----------

Name : DACAYANA,MARILYN CALORA

Premise Address : FOREST HILLS,KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	567025 GS6	Pole No	:	0113733
Serial No	:	61439629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2820
Period From	:	07-24-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.62
CURRENT BILL - AUGUST 2016		556.61
TOTAL AMOUNT DUE		1,115.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 692.00

Your monthly electricity consumption chart

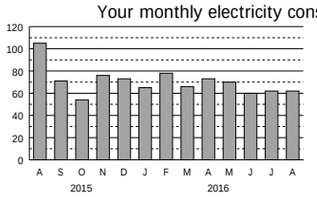

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.61		
Less : VAT	39.44		
Amount Net of VAT	517.17		
Less: BIR 2306	16.73		
BIR 2307	9.75	VATable Sales	517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.69	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	530.13	TOTAL SALES	556.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3940/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257742899683

Collection Ref. Code	: 1855-22-302-3	Premise Address	: FOREST HILLS,KALUBIHAN,BANAWA
Account ID	: 2577332472-5		
Customer Name	: DACAYANA,MARILYN CALORA	TOTAL AMOUNT DUE	: 1,115.40
Meter Number	: 567025 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25773247 25

BC18/227.2/3940/0/10/08-25-2016/96

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225334831003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22549142937

1006230380

Date : 08-25-2016

BC18/227.2/3950/0113733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254914293-7

Collection Ref. Code : 1859-32-440-1

Customer Information----------

Name : CALORA,RECSERIE CALIAT

Premise Address : WHITE HILLS KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027400	Pole No	:	0113733
Serial No	:	121750972	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	946
Period From	:	07-24-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.03	- 146.11
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.88
CURRENT BILL - AUGUST 2016		400.12
TOTAL AMOUNT DUE		616.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 286.00

Your monthly electricity consumption chart

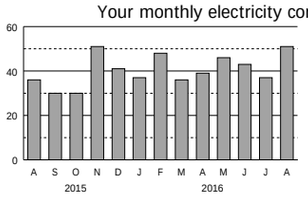

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.12		
Less : VAT	28.00		
Amount Net of VAT	372.12		
Less: BIR 2306	11.93		
BIR 2307	6.96	VATable Sales	372.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.23	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	381.23	TOTAL SALES	400.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3950/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225334831003

Collection Ref. Code	: 1859-32-440-1	Premise Address	: WHITE HILLS KALUBIHAN,GUADALUPE,CEBU CITY		
Account ID	: 2254914293-7				
Customer Name	: CALORA,RECSERIE CALIAT	TOTAL AMOUNT DUE	: 616.19	Overdue Bill	: 1
Meter Number	: MTR1027400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22549142937 BC18/227.2/3950/0/10/08-25-2016/96 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360734460857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36066300009

1006233007
Date : 08-25-2016
BC18/227.2/3960/0113754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606630000-9
Collection Ref. Code : 1829-16-083-4

Customer Information----------
Name : CALURA,LYDIO S
Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1032160	Pole No	:	0113754
Serial No	:	126812834	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6200
Period From	:	07-24-2016	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.59
CURRENT BILL - AUGUST 2016		2,772.66
TOTAL AMOUNT DUE		6,497.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 4,035.00

Your monthly electricity consumption chart

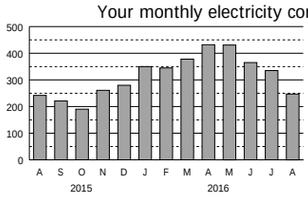

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.66		
Less : VAT	199.63		
Amount Net of VAT	2,573.03		
Less: BIR 2306	84.40		
BIR 2307	49.11	VATable Sales	2,573.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.52	VAT Zero Rated Sales	0.00
Add : VAT	199.63	VAT Amount	199.63
TOTAL AMOUNT DUE	2,639.15	TOTAL SALES	2,772.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3960/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360734460857

Collection Ref. Code : 1829-16-083-4
Account ID : 3606630000-9
Customer Name : CALURA,LYDIO S
Meter Number : MTR1032160
Period : Jul 2016

Premise Address : BANAWA
TOTAL AMOUNT DUE : 6,497.30
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36066300009

BC18/227.2/3960/0/10/08-25-2016/96

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628172882457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233087

62865300008

Date : 08-25-2016

BC18/227.2/3990/1148912/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286530000-8

Collection Ref. Code : 1843-80-455-7

Customer Information----------

Name : CABILLA,ROGELIO A

Premise Address : #4186 KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455809GS6	Pole No	:	1148912
Serial No	:	53521445	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12836
Period From	:	07-24-2016	Prev Rdg	:	12703
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1330	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.26
CURRENT BILL - AUGUST 2016		1,489.02
TOTAL AMOUNT DUE		3,203.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

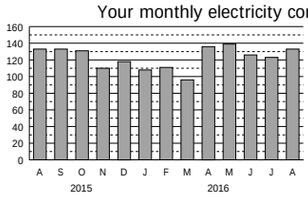

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.02		
Less : VAT	107.07		
Amount Net of VAT	1,381.95		
Less: BIR 2306	45.26		
BIR 2307	26.37	VATable Sales	1,381.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.32	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,417.39	TOTAL SALES	1,489.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3990/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628172882457

Collection Ref. Code	: 1843-80-455-7	Premise Address	: #4186 KALUBIHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6286530000-8		
Customer Name	: CABILLA,ROGELIO A	TOTAL AMOUNT DUE	: 3,203.58
Meter Number	: 455809GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62865300008 BC18/227.2/3990/0/10/08-25-2016/96 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148225201809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225376

14846300003

Date : 08-25-2016

BC18/227.2/4000/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484630000-3

Collection Ref. Code : 1827-61-317-3

Customer Information----------

Name : CABILLA,DIOMEDES A

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	502383 GS6	Pole No	:	0113712
Serial No	:	81803912	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	24775
Period From	:	07-24-2016	Prev Rdg	:	24320
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	150	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.3755/kWh	170.85
System Loss Charge	0.8712/kWh	396.40
Sub-Total		2,998.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		156.01
Transmission		4.51
System Loss		24.29
Distribution		156.83
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		611.40
CURRENT BILL - AUGUST 2016		5,048.00
TOTAL AMOUNT DUE		9,483.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,074.00

Your monthly electricity consumption chart

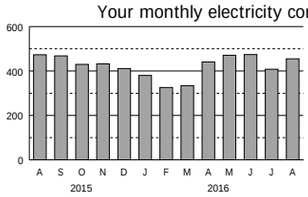

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.00		
Less : VAT	361.36		
Amount Net of VAT	4,686.64		
Less: BIR 2306	152.80		
BIR 2307	89.40	VATable Sales	4,686.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.44	VAT Zero Rated Sales	0.00
Add : VAT	361.36	VAT Amount	361.36
TOTAL AMOUNT DUE	4,805.80	TOTAL SALES	5,048.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4000/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148225201809

Collection Ref. Code	: 1827-61-317-3	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 1484630000-3				
Customer Name	: CABILLA,DIOMEDES A	TOTAL AMOUNT DUE	: 9,483.20	Overdue Bill	: 1
Meter Number	: 502383 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14846300003 BC18/227.2/4000/0/10/08-25-2016/96 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999356135171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232920

99956300000

Date : 08-25-2016

BC18/227.2/4010/0113733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995630000-0

Collection Ref. Code : 1827-91-902-7

Customer Information----------

Name : CABILLA,MARCELINO A

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	548115 GS6	Pole No	:	0113733
Serial No	:	57999540	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19567
Period From	:	07-24-2016	Prev Rdg	:	19205
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		487.91
CURRENT BILL - AUGUST 2016		4,029.03
TOTAL AMOUNT DUE		8,073.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,526.00

Your monthly electricity consumption chart

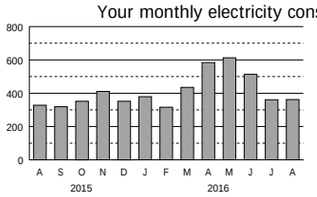

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.03		
Less : VAT	288.88		
Amount Net of VAT	3,740.15		
Less: BIR 2306	122.16		
BIR 2307	71.35	VATable Sales	3,740.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.64	VAT Zero Rated Sales	0.00
Add : VAT	288.88	VAT Amount	288.88
TOTAL AMOUNT DUE	3,835.52	TOTAL SALES	4,029.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4010/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999356135171

Collection Ref. Code	: 1827-91-902-7	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 9995630000-0				
Customer Name	: CABILLA,MARCELINO A	TOTAL AMOUNT DUE	: 8,073.37	Overdue Bill	: 1
Meter Number	: 548115 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99956300000

BC18/227.2/4010/0/10/08-25-2016/96

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452126626449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224704

45265300009

Date : 08-25-2016

BC18/227.2/4020/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526530000-9

Collection Ref. Code : 1811-86-785-5

Customer Information----------

Name : BARDAGO,JOSE

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	287556SS6	Pole No	:	0113712
Serial No	:	35303942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9030
Period From	:	07-24-2016	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.31
CURRENT BILL - AUGUST 2016		1,480.76
TOTAL AMOUNT DUE		2,829.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,403.00

Your monthly electricity consumption chart

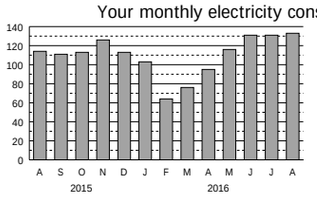

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.76		
Less : VAT	106.18		
Amount Net of VAT	1,374.58		
Less: BIR 2306	44.89		
BIR 2307	26.22	VATable Sales	1,374.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.47	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,409.65	TOTAL SALES	1,480.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4020/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452126626449

Collection Ref. Code	: 1811-86-785-5	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 4526530000-9				
Customer Name	: BARDAGO,JOSE	TOTAL AMOUNT DUE	: 2,829.96	Overdue Bill	: 1
Meter Number	: 287556SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45265300009 BC18/227.2/4020/0/10/08-25-2016/96 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220660907491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227136

22066300009

Date : 08-25-2016

BC18/227.2/4040/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206630000-9

Collection Ref. Code : 1827-95-068-4

Customer Information----------

Name : ERMETANIO,ILDEFONSO S JR

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	147409DS6	Pole No	:	0113712
Serial No	:	12084022	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15058
Period From	:	07-24-2016	Prev Rdg	:	14985
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.31
CURRENT BILL - AUGUST 2016		691.32
TOTAL AMOUNT DUE		1,305.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 802.00

Your monthly electricity consumption chart

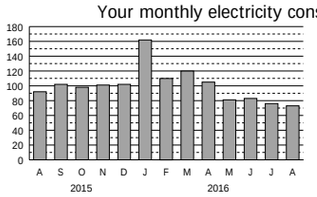

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.32		
Less : VAT	49.02		
Amount Net of VAT	642.30		
Less: BIR 2306	20.78		
BIR 2307	12.15	VATable Sales	642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.37	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	658.39	TOTAL SALES	691.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4040/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220660907491

Collection Ref. Code	: 1827-95-068-4	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 2206630000-9				
Customer Name	: ERMETANIO,ILDEFONSO S JR	TOTAL AMOUNT DUE	: 1,305.42	Overdue Bill	: 1
Meter Number	: 147409DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22066300009 BC18/227.2/4040/0/10/08-25-2016/96 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489401030842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226411

48946964979

Date : 08-25-2016

BC18/227.2/4050/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894696497-9

Collection Ref. Code : 1857-66-074-9

Customer Information----------

Name : MALINOG,ROSALINDA EREDIANO

Premise Address : 4077 FOREST HILLS,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9959 EES6	Pole No	:	0113712
Serial No	:	06403778	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2146
Period From	:	07-24-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - AUGUST 2016		318.12
TOTAL AMOUNT DUE		425.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 452.00

Your monthly electricity consumption chart

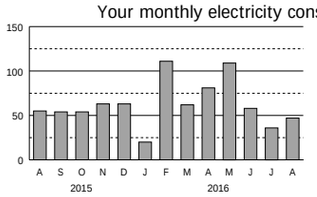

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.12		
Less : VAT	22.00		
Amount Net of VAT	296.12		
Less: BIR 2306	9.39		
BIR 2307	5.47	VATable Sales	296.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.26	TOTAL SALES	318.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4050/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489401030842

Collection Ref. Code	: 1857-66-074-9	Premise Address	: 4077 FOREST HILLS,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 4894696497-9		
Customer Name	: MALINOG,ROSALINDA EREDIANO	TOTAL AMOUNT DUE	: 425.23
Meter Number	: 9959 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48946964979 BC18/227.2/4050/0/10/08-25-2016/96 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554367790235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227456

5548021852

Date : 08-25-2016

BC18/227.2/4060/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548021852-2

Collection Ref. Code : 1855-82-050-1

Customer Information----------

Name : ABADILLA,LEA ARCENAL

Premise Address : SITIO KALUBIHAN,BANAWA FOREST HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000321 EFS6	Pole No	:	0113712
Serial No	:	118019437	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1438
Period From	:	07-24-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	318	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.37
CURRENT BILL - AUGUST 2016		224.33
TOTAL AMOUNT DUE		332.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 386.00

Your monthly electricity consumption chart

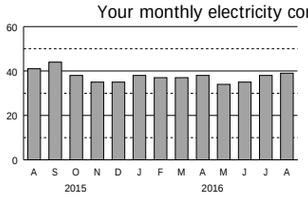

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.33		
Less : VAT	15.35		
Amount Net of VAT	208.98		
Less: BIR 2306	6.59		
BIR 2307	3.81	VATable Sales	208.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.58	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	213.93	TOTAL SALES	224.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4060/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554367790235

Collection Ref. Code	: 1855-82-050-1	Premise Address	: SITIO KALUBIHAN,BANAWA FOREST HILLS,GUADALUPE,CEBU CITY		
Account ID	: 5548021852-2				
Customer Name	: ABADILLA,LEA ARCENAL	TOTAL AMOUNT DUE	: 332.06	Overdue Bill	: 1
Meter Number	: 000321 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5548021852 BC18/227.2/4060/0/10/08-25-2016/96 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505213163906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217738

50556000003

Date : 08-25-2016

BC18/227.2/4070/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055600000-3

Collection Ref. Code : 1835-96-929-1

Customer Information----------

Name : RADANA,ZOSIMO RACHO

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	485054 GS6	Pole No	:	0113712
Serial No	:	58249810	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3611
Period From	:	07-24-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	455	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 123.00
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.61
CURRENT BILL - AUGUST 2016		625.24
TOTAL AMOUNT DUE		1,141.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 685.00

Your monthly electricity consumption chart

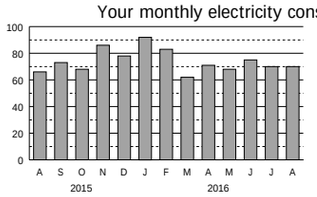

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.24		
Less : VAT	44.17		
Amount Net of VAT	581.07		
Less: BIR 2306	18.74		
BIR 2307	10.95	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.38	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	595.55	TOTAL SALES	625.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4070/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505213163906

Collection Ref. Code : 1835-96-929-1

Account ID : 5055600000-3

Customer Name : RADANA,ZOSIMO RACHO

Meter Number : 485054 GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA

TOTAL AMOUNT DUE : 1,141.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50556000003

BC18/227.2/4070/0/10/08-25-2016/96

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748293012058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223580

74877300009

Date : 08-25-2016

BC18/227.2/4120/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487730000-9

Collection Ref. Code : 1835-69-779-8

Customer Information----------

Name : RADANA,EVANGELINE S TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293331SS6	Pole No	:	0113712
Serial No	:	45389375	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21348
Period From	:	07-24-2016	Prev Rdg	:	21092
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	250	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.6506/kWh	166.55
System Loss Charge	0.848/kWh	217.09
Sub-Total		1,751.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.78
Transmission		4.39
System Loss		13.05
Distribution		88.50
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.50
CURRENT BILL - AUGUST 2016		2,921.64
TOTAL AMOUNT DUE		5,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,083.00

Your monthly electricity consumption chart

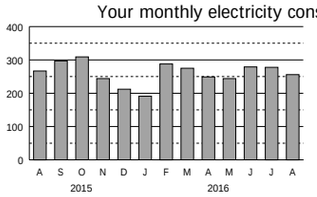

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.64		
Less : VAT	206.24		
Amount Net of VAT	2,715.40		
Less: BIR 2306	88.02		
BIR 2307	51.87	VATable Sales	2,715.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.51	VAT Zero Rated Sales	0.00
Add : VAT	206.24	VAT Amount	206.24
TOTAL AMOUNT DUE	2,781.75	TOTAL SALES	2,921.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4120/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748293012058

Collection Ref. Code : 1835-69-779-8

Account ID : 7487730000-9

Customer Name : RADANA,EVANGELINE S TM

Meter Number : 293331SS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN BANAWA

TOTAL AMOUNT DUE : 5,980.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74877300009 BC18/227.2/4120/0/10/08-25-2016/96 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352073866871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228145

35265300000

Date : 08-25-2016

BC18/227.2/4130/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526530000-0

Collection Ref. Code : 1811-86-770-7

Customer Information----------

Name : VILLARAZO,BERNARDO

Premise Address : BANAWA BLOW ATTY SALGADO

TIN :

Metering Information----------

Meter No	:	207633WS6	Pole No	:	0123432
Serial No	:	45864965	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	62481
Period From	:	07-24-2016	Prev Rdg	:	62361
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.42
CURRENT BILL - AUGUST 2016		1,332.95
TOTAL AMOUNT DUE		2,390.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 969.00

Your monthly electricity consumption chart

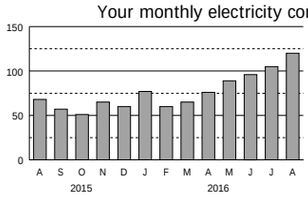

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.95		
Less : VAT	95.46		
Amount Net of VAT	1,237.49		
Less: BIR 2306	40.37		
BIR 2307	23.61	VATable Sales	1,237.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.51	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,268.97	TOTAL SALES	1,332.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4130/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352073866871

Collection Ref. Code	: 1811-86-770-7	Premise Address	: BANAWA BLOW ATTY SALGADO		
Account ID	: 3526530000-0				
Customer Name	: VILLARAZO,BERNARDO	TOTAL AMOUNT DUE	: 2,390.04	Overdue Bill	: 1
Meter Number	: 207633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35265300000

BC18/227.2/4130/0/10/08-25-2016/96

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879846112642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221555

87988707300

Date : 08-25-2016

BC18/227.2/4145/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798870730-0

Collection Ref. Code : 1859-86-386-8

Customer Information----------

Name : TRADIO,TERESITA DEJARME

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120939	Pole No	:	0160365
Serial No	:	40073312	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	460
Period From	:	07-24-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.03
CURRENT BILL - AUGUST 2016		282.21
TOTAL AMOUNT DUE		565.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 183.00

Your monthly electricity consumption chart

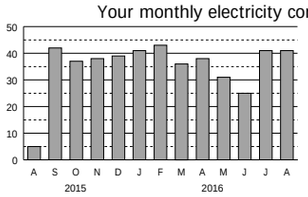

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.21		
Less : VAT	19.69		
Amount Net of VAT	262.52		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	262.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.25	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	268.94	TOTAL SALES	282.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4145/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879846112642

Collection Ref. Code	: 1859-86-386-8	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 8798870730-0				
Customer Name	: TRADIO,TERESITA DEJARME	TOTAL AMOUNT DUE	: 565.80	Overdue Bill	: 1
Meter Number	: MTR1120939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87988707300

BC18/227.2/4145/0/10/08-25-2016/96

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004375633164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217230

00460243413

Date : 08-25-2016

BC18/227.2/4200/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046024341-3

Collection Ref. Code : 1855-56-521-8

Customer Information----------

Name : YONGCO,JOCELYN BACULI

Premise Address : SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5063 EVS6	Pole No	:	0123432
Serial No	:	01537740	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3008
Period From	:	07-24-2016	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	221	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 21.40
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.04
CURRENT BILL - AUGUST 2016		1,048.37
TOTAL AMOUNT DUE		2,330.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,110.00

Your monthly electricity consumption chart

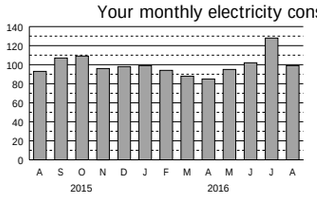

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.37		
Less : VAT	74.98		
Amount Net of VAT	973.39		
Less: BIR 2306	31.75		
BIR 2307	18.52	VATable Sales	973.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.12	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	998.10	TOTAL SALES	1,048.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4200/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004375633164

Collection Ref. Code	: 1855-56-521-8	Premise Address	: SITIO KALUBIHAN,GUADALUPE, CEBU CITY		
Account ID	: 0046024341-3				
Customer Name	: YONGCO,JOCELYN BACULI	TOTAL AMOUNT DUE	: 2,330.27	Overdue Bill	: 1
Meter Number	: 5063 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00460243413

BC18/227.2/4200/0/10/08-25-2016/96

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203675122378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215877

20316300001

Date : 08-25-2016

BC18/227.2/4210/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031630000-1

Collection Ref. Code : 1825-64-536-1

Customer Information----------

Name : RACAZA,GAUDIOSA R

Premise Address : FOREST HILLS , SITIO KALUBIHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	344069GS6	Pole No	:	0123432
Serial No	:	49299195	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8381
Period From	:	07-24-2016	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	377	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.61
CURRENT BILL - AUGUST 2016		456.60
TOTAL AMOUNT DUE		794.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 541.00

Your monthly electricity consumption chart

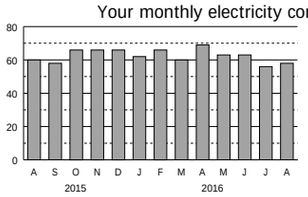

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.60		
Less : VAT	32.02		
Amount Net of VAT	424.58		
Less: BIR 2306	13.63		
BIR 2307	7.94	VATable Sales	424.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.01	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	435.03	TOTAL SALES	456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4210/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203675122378

Collection Ref. Code	: 1825-64-536-1	Premise Address	: FOREST HILLS , SITIO KALUBIHAN,GUADALUPE		
Account ID	: 2031630000-1				
Customer Name	: RACAZA,GAUDIOSA R	TOTAL AMOUNT DUE	: 794.24	Overdue Bill	: 1
Meter Number	: 344069GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20316300001 BC18/227.2/4210/0/10/08-25-2016/96 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985639255878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225224

98577300001

Date : 08-25-2016

BC18/227.2/4240/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857730000-1

Collection Ref. Code : 1835-38-758-6

Customer Information----------

Name : SANSAN,FERNANDO S TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	107594SS6	Pole No	:	0123432
Serial No	:	78517992	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39079
Period From	:	07-24-2016	Prev Rdg	:	39007
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.81
CURRENT BILL - AUGUST 2016		679.35
TOTAL AMOUNT DUE		1,171.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 586.00

Your monthly electricity consumption chart

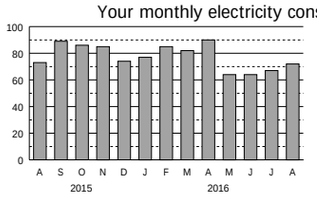

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.35		
Less : VAT	48.08		
Amount Net of VAT	631.27		
Less: BIR 2306	20.38		
BIR 2307	11.94	VATable Sales	631.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.95	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	647.03	TOTAL SALES	679.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4240/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985639255878

Collection Ref. Code	: 1835-38-758-6	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 9857730000-1				
Customer Name	: SANSAN,FERNANDO S TM	TOTAL AMOUNT DUE	: 1,171.57	Overdue Bill	: 1
Meter Number	: 107594SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98577300001 BC18/227.2/4240/0/10/08-25-2016/96 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878223753281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220806

87885300001

Date : 08-25-2016

BC18/227.2/4250/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788530000-1

Collection Ref. Code : 1825-28-548-9

Customer Information----------

Name : LONDRES,JOEMARIE E

Premise Address : SITIO KALUBIHAN, FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141669	Pole No	:	0123432
Serial No	:	84436585	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	574
Period From	:	07-24-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 823.50	16.47
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.07
CURRENT BILL - AUGUST 2016		858.32
Advance Payment/Credit Adjustments		- 172.00
TOTAL AMOUNT DUE		1,510.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,131.00

Your monthly electricity consumption chart

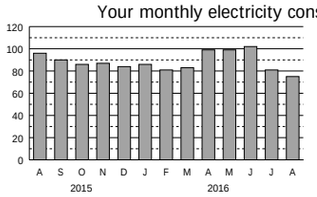

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.32		
Less : VAT	60.66		
Amount Net of VAT	797.66		
Less: BIR 2306	25.88		
BIR 2307	15.24	VATable Sales	797.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.54	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	817.20	TOTAL SALES	858.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4250/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878223753281

Collection Ref. Code	: 1825-28-548-9	Premise Address	: SITIO KALUBIHAN, FOREST HILLS, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8788530000-1		
Customer Name	: LONDRES,JOEMARIE E	TOTAL AMOUNT DUE	: 1,510.00
Meter Number	: MTR1141669		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87885300001 BC18/227.2/4250/0/10/08-25-2016/96 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459536684697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228337

45967300000

Date : 08-25-2016

BC18/227.2/4260/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596730000-0

Collection Ref. Code : 1835-19-908-9

Customer Information----------

Name : BACULI,MERLINA C TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	225449WS6	Pole No	:	0123432
Serial No	:	47827824	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	29846
Period From	:	07-24-2016	Prev Rdg	:	29454
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		114.30
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		527.03
CURRENT BILL - AUGUST 2016		4,351.45
TOTAL AMOUNT DUE		8,243.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,347.49

Your monthly electricity consumption chart

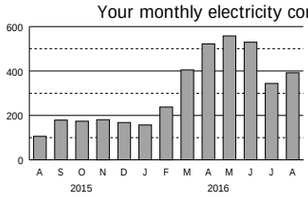

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.45		
Less : VAT	311.59		
Amount Net of VAT	4,039.86		
Less: BIR 2306	131.75		
BIR 2307	77.06	VATable Sales	4,039.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.05	VAT Zero Rated Sales	0.00
Add : VAT	311.59	VAT Amount	311.59
TOTAL AMOUNT DUE	4,142.64	TOTAL SALES	4,351.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4260/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459536684697

Collection Ref. Code	: 1835-19-908-9	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 4596730000-0				
Customer Name	: BACULI,MERLINA C TM	TOTAL AMOUNT DUE	: 8,243.16	Overdue Bill	: 1
Meter Number	: 225449WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45967300000 BC18/227.2/4260/0/10/08-25-2016/96 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237416357319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216272

23737665945

Date : 08-25-2016

BC18/227.2/4270/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373766594-5

Collection Ref. Code : 1859-33-389-3

Customer Information----------

Name : LEGARA,EDGARDO JR. BACULI

Premise Address : SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018554	Pole No	:	0160365
Serial No	:	121743811	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1102
Period From	:	07-24-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 171.50	3.43
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.67
CURRENT BILL - AUGUST 2016		1,193.50
TOTAL AMOUNT DUE		1,365.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 170.00

Your monthly electricity consumption chart

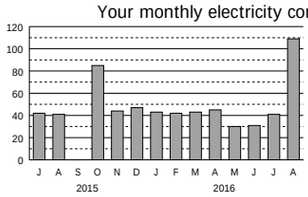

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.50		
Less : VAT	84.87		
Amount Net of VAT	1,108.63		
Less: BIR 2306	35.88		
BIR 2307	21.13	VATable Sales	1,108.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.62	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,136.49	TOTAL SALES	1,193.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4270/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237416357319

Collection Ref. Code	: 1859-33-389-3	Premise Address	: SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY
Account ID	: 2373766594-5		
Customer Name	: LEGARA,EDGARDO JR. BACULI	TOTAL AMOUNT DUE	: 1,365.08
Meter Number	: MTR1018554		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23737665945

BC18/227.2/4270/0/10/08-25-2016/96

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540913648248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218689

54066300002

Date : 08-25-2016

BC18/227.2/4280/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406630000-2

Collection Ref. Code : 1827-98-479-1

Customer Information----------

Name : LEGARA,EDGARDO A

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	294453SS6	Pole No	:	0160365
Serial No	:	35835601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13837
Period From	:	07-24-2016	Prev Rdg	:	13648
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.37
CURRENT BILL - AUGUST 2016		2,100.46
TOTAL AMOUNT DUE		3,955.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,150.00

Your monthly electricity consumption chart

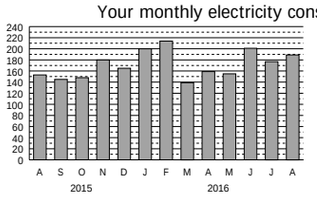

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.46		
Less : VAT	150.48		
Amount Net of VAT	1,949.98		
Less: BIR 2306	63.64		
BIR 2307	37.20	VATable Sales	1,949.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.14	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,999.62	TOTAL SALES	2,100.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4280/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540913648248

Collection Ref. Code : 1827-98-479-1

Account ID : 5406630000-2

Customer Name : LEGARA,EDGARDO A

Meter Number : 294453SS6

Period : Jul 2016

Premise Address : FOREST HILLS BANAWA

TOTAL AMOUNT DUE : 3,955.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54066300002

BC18/227.2/4280/0/10/08-25-2016/96

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410267688819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219936

41066300009

Date : 08-25-2016

BC18/227.2/4290/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106630000-9

Collection Ref. Code : 1827-94-431-5

Customer Information----------

Name : ERMITANIO,LILY J

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1029298	Pole No	:	0123432
Serial No	:	51859838	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2408
Period From	:	07-24-2016	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.29
CURRENT BILL - AUGUST 2016		840.24
TOTAL AMOUNT DUE		1,635.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,017.00

Your monthly electricity consumption chart

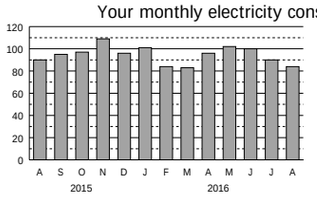

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.24		
Less : VAT	59.76		
Amount Net of VAT	780.48		
Less: BIR 2306	25.31		
BIR 2307	14.81	VATable Sales	780.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.36	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	800.12	TOTAL SALES	840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4290/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410267688819

Collection Ref. Code	: 1827-94-431-5	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 4106630000-9				
Customer Name	: ERMITANIO,LILY J	TOTAL AMOUNT DUE	: 1,635.15	Overdue Bill	: 1
Meter Number	: MTR1029298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41066300009 BC18/227.2/4290/0/10/08-25-2016/96 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586875723333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225678

58636300004

Date : 08-25-2016

BC18/227.2/4300/0123425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863630000-4

Collection Ref. Code : 1827-36-080-1

Customer Information----------

Name : TRADIO,DARIO C

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	296339SS6	Pole No	:	0123425
Serial No	:	26082731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12109
Period From	:	07-24-2016	Prev Rdg	:	12083
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.73
CURRENT BILL - AUGUST 2016		113.06
TOTAL AMOUNT DUE		341.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,098.72

Your monthly electricity consumption chart

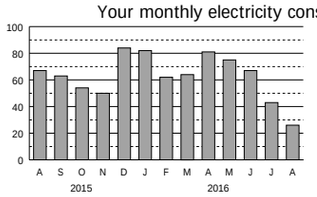

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.06		
Less : VAT	7.66		
Amount Net of VAT	105.40		
Less: BIR 2306	3.33		
BIR 2307	1.86	VATable Sales	105.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.21	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	107.87	TOTAL SALES	113.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4300/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586875723333

Collection Ref. Code	: 1827-36-080-1	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 5863630000-4				
Customer Name	: TRADIO,DARIO C	TOTAL AMOUNT DUE	: 341.37	Overdue Bill	: 1
Meter Number	: 296339SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58636300004 BC18/227.2/4300/0/10/08-25-2016/96 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576784485395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219755

57645300005

Date : 08-25-2016

BC18/227.2/4340/0123425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764530000-5

Collection Ref. Code : 1831-57-581-7

Customer Information----------

Name : GODINEZ,VICTORIA M TM

Premise Address : 4126 KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1169345	Pole No	:	0123425
Serial No	:	40098915	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	107
Period From	:	07-24-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.99
CURRENT BILL - AUGUST 2016		735.14
TOTAL AMOUNT DUE		1,247.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 708.00

Your monthly electricity consumption chart

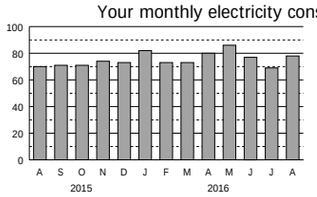

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.14		
Less : VAT	52.02		
Amount Net of VAT	683.12		
Less: BIR 2306	22.07		
BIR 2307	12.92	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.13	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	700.15	TOTAL SALES	735.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4340/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576784485395

Collection Ref. Code	: 1831-57-581-7	Premise Address	: 4126 KALUBIHAN BANAWA		
Account ID	: 5764530000-5				
Customer Name	: GODINEZ,VICTORIA M TM	TOTAL AMOUNT DUE	: 1,247.61	Overdue Bill	: 1
Meter Number	: MTR1169345				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57645300005 BC18/227.2/4340/0/10/08-25-2016/96 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629036324857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233445

62974196925

Date : 08-25-2016

BC18/227.2/4380/0123425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297419692-5

Collection Ref. Code : 1855-56-410-6

Customer Information----------

Name : CABELLON,MARICEL ANDO

Premise Address : KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518720 GS6	Pole No	:	0123425
Serial No	:	67569166	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2412
Period From	:	07-24-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	355	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.11
CURRENT BILL - AUGUST 2016		696.89
TOTAL AMOUNT DUE		1,147.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 600.00

Your monthly electricity consumption chart

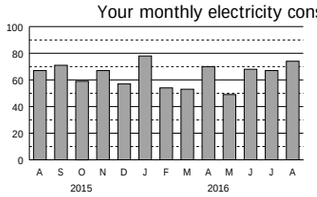

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.89		
Less : VAT	49.28		
Amount Net of VAT	647.61		
Less: BIR 2306	20.88		
BIR 2307	12.25	VATable Sales	647.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.48	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	663.76	TOTAL SALES	696.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4380/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629036324857

Collection Ref. Code	: 1855-56-410-6	Premise Address	: KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 6297419692-5		
Customer Name	: CABELLON,MARICEL ANDO	TOTAL AMOUNT DUE	: 1,147.19
Meter Number	: 518720 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62974196925

BC18/227.2/4380/0/10/08-25-2016/96

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420937448398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225767

42035300005

Date : 08-25-2016

BC18/227.2/4400/0123425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203530000-5

Collection Ref. Code : 1821-83-281-7

Customer Information----------

Name : LAGAHIT,TIBURCIO TM P

Premise Address : KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477670GS6	Pole No	:	0123425
Serial No	:	65231588	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17388
Period From	:	07-24-2016	Prev Rdg	:	17156
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.27
CURRENT BILL - AUGUST 2016		2,569.83
TOTAL AMOUNT DUE		3,027.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,500.00

Your monthly electricity consumption chart

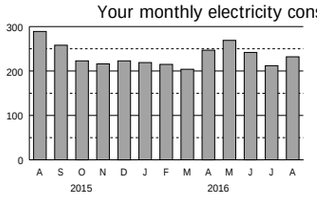

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.83		
Less : VAT	183.81		
Amount Net of VAT	2,386.02		
Less: BIR 2306	77.75		
BIR 2307	45.51	VATable Sales	2,386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.76	VAT Zero Rated Sales	0.00
Add : VAT	183.81	VAT Amount	183.81
TOTAL AMOUNT DUE	2,446.57	TOTAL SALES	2,569.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4400/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420937448398

Collection Ref. Code : 1821-83-281-7

Account ID : 4203530000-5

Customer Name : LAGAHIT,TIBURCIO TM P

Meter Number : 477670GS6

Period : Jul 2016

Premise Address : KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,027.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42035300005

BC18/227.2/4400/0/10/08-25-2016/96

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278922715295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221237

27895300005

Date : 08-25-2016

BC18/227.2/4430/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789530000-5

Collection Ref. Code : 1815-46-230-2

Customer Information----------

Name : ZANORIA,FILOMENO TM M.

Premise Address : KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287953SS6	Pole No	:	0123411
Serial No	:	29395126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15303
Period From	:	07-24-2016	Prev Rdg	:	15201
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.31
CURRENT BILL - AUGUST 2016		1,142.41
TOTAL AMOUNT DUE		2,419.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,555.00

Your monthly electricity consumption chart

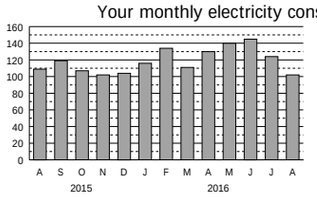

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.41		
Less : VAT	82.18		
Amount Net of VAT	1,060.23		
Less: BIR 2306	34.75		
BIR 2307	20.23	VATable Sales	1,060.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.25	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,087.43	TOTAL SALES	1,142.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4430/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278922715295

Collection Ref. Code	: 1815-46-230-2	Premise Address	: KAMANGAHAN,BANAWA,CEBU CITY		
Account ID	: 2789530000-5				
Customer Name	: ZANORIA,FILOMENO TM M.	TOTAL AMOUNT DUE	: 2,419.12	Overdue Bill	: 1
Meter Number	: 287953SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27895300005 BC18/227.2/4430/0/10/08-25-2016/96 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914389718617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222949

91407300002

Date : 08-25-2016

BC18/227.2/4450/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140730000-2

Collection Ref. Code : 1821-45-308-5

Customer Information----------

Name : CABALLES,FORTUNATO TM Q.

Premise Address : KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298924SS6	Pole No	:	0123411
Serial No	:	36055426	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7709
Period From	:	07-24-2016	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	25	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.53
CURRENT BILL - AUGUST 2016		578.17
TOTAL AMOUNT DUE		935.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 731.00

Your monthly electricity consumption chart

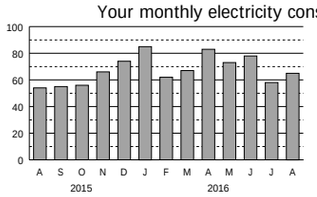

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.17		
Less : VAT	40.79		
Amount Net of VAT	537.38		
Less: BIR 2306	17.32		
BIR 2307	10.13	VATable Sales	537.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.93	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	550.72	TOTAL SALES	578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4450/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914389718617

Collection Ref. Code	: 1821-45-308-5	Premise Address	: KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9140730000-2				
Customer Name	: CABALLES,FORTUNATO TM Q.	TOTAL AMOUNT DUE	: 935.29	Overdue Bill	: 1
Meter Number	: 298924SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91407300002 BC18/227.2/4450/0/10/08-25-2016/96 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874280577701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218361

87445300004

Date : 08-25-2016

BC18/227.2/4460/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744530000-4

Collection Ref. Code : 1843-54-185-8

Customer Information----------

Name : LABUS,MA. ANGELITA B

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145734	Pole No	:	0123411
Serial No	:	40102705	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	660
Period From	:	07-24-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	218	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.88
CURRENT BILL - AUGUST 2016		1,310.56
TOTAL AMOUNT DUE		2,463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,332.38

Your monthly electricity consumption chart

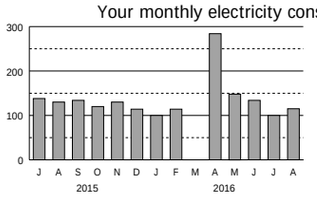

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.56		
Less : VAT	92.43		
Amount Net of VAT	1,218.13		
Less: BIR 2306	39.46		
BIR 2307	23.27	VATable Sales	1,218.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.40	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,247.83	TOTAL SALES	1,310.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4460/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874280577701

Collection Ref. Code : 1843-54-185-8

Account ID : 8744530000-4

Customer Name : LABUS,MA. ANGELITA B

Meter Number : MTR1145734

Period : Jul 2016

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,463.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87445300004

BC18/227.2/4460/0/10/08-25-2016/96

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612450291959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221741

61283839878

Date : 08-25-2016

BC18/227.2/4470/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128383987-8

Collection Ref. Code : 1851-46-326-7

Customer Information----------

Name : PELENDINGUE,MICHAEL CIMENE

Premise Address : KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	519453 GS6	Pole No	:	0123411
Serial No	:	63814477	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6354
Period From	:	07-24-2016	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	744	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 68.09
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.76
CURRENT BILL - AUGUST 2016		835.62
TOTAL AMOUNT DUE		1,426.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 951.00

Your monthly electricity consumption chart

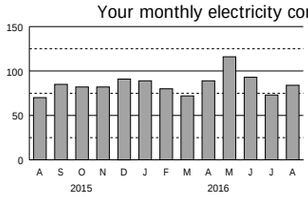

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.62		
Less : VAT	59.26		
Amount Net of VAT	776.36		
Less: BIR 2306	25.10		
BIR 2307	14.73	VATable Sales	776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.53	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	795.79	TOTAL SALES	835.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4470/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612450291959

Collection Ref. Code	: 1851-46-326-7	Premise Address	: KASAGINGAN,BANAWA		
Account ID	: 6128383987-8				
Customer Name	: PELENDINGUE,MICHAEL CIMENE	TOTAL AMOUNT DUE	: 1,426.19	Overdue Bill	: 1
Meter Number	: 519453 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61283839878 BC18/227.2/4470/0/10/08-25-2016/96 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575641064944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219055

57555300003

Date : 08-25-2016

BC18/227.2/4490/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755530000-3

Collection Ref. Code : 1823-74-431-1

Customer Information----------

Name : CANO,ROBERTO S

Premise Address : 4674 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265763GS6	Pole No	:	0123411
Serial No	:	45293319	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	15869
Period From	:	07-24-2016	Prev Rdg	:	15752
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.76	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	623.09
Transmission Charge	0.3755/kWh	43.78
System Loss Charge	0.8712/kWh	101.58
Sub-Total		768.45
Distribution Charges		
Distribution Charge	1.7506/kWh	204.12
Supply Charge	0.4118/kWh	48.02
Metering Charge	0.6989/kWh	81.49
	5.00/month	5.00
Sub-Total		338.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.97
Transmission		1.15
System Loss		6.22
Distribution		40.64
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.20
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.46
Sub-Total		158.26
CURRENT BILL - AUGUST 2016		1,307.64
TOTAL AMOUNT DUE		2,880.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,500.00

Your monthly electricity consumption chart

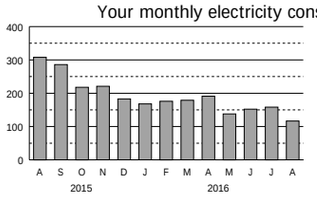

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.64		
Less : VAT	94.09		
Amount Net of VAT	1,213.55		
Less: BIR 2306	39.78		
BIR 2307	23.16	VATable Sales	1,213.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.61	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,244.70	TOTAL SALES	1,307.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4490/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575641064944

Collection Ref. Code	: 1823-74-431-1	Premise Address	: 4674 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 5755530000-3		
Customer Name	: CANO,ROBERTO S	TOTAL AMOUNT DUE	: 2,880.23
Meter Number	: 265763GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57555300003 BC18/227.2/4490/0/10/08-25-2016/96 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222615100117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228591

22235300005

Date : 08-25-2016

BC18/227.2/4510/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223530000-5

Collection Ref. Code : 1823-20-767-7

Customer Information----------

Name : FERNANDEZ,NESTOR C

Premise Address : KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144482WS6	Pole No	:	0123411
Serial No	:	47066510	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5904
Period From	:	07-24-2016	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.09
CURRENT BILL - AUGUST 2016		289.53
TOTAL AMOUNT DUE		602.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 300.00

Your monthly electricity consumption chart

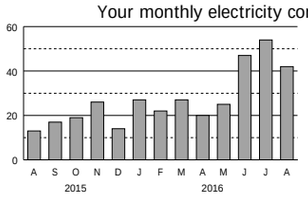

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.53		
Less : VAT	20.22		
Amount Net of VAT	269.31		
Less: BIR 2306	8.63		
BIR 2307	4.99	VATable Sales	269.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.69	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	275.91	TOTAL SALES	289.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4510/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222615100117

Collection Ref. Code	: 1823-20-767-7	Premise Address	: KALUBIHAN,BANAWA,CEBU CITY		
Account ID	: 2223530000-5				
Customer Name	: FERNANDEZ,NESTOR C	TOTAL AMOUNT DUE	: 602.26	Overdue Bill	: 1
Meter Number	: 144482WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22235300005 BC18/227.2/4510/0/10/08-25-2016/96 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414987313517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222265

41445300001

Date : 08-25-2016

BC18/227.2/4520/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144530000-1

Collection Ref. Code : 1823-49-539-7

Customer Information----------

Name : FERNANDEZ,WILELMO G

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531152 GS6	Pole No	:	0123411
Serial No	:	73651971	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1740
Period From	:	07-24-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	470	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.15	- 187.26
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.01
CURRENT BILL - AUGUST 2016		337.00
TOTAL AMOUNT DUE		691.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 636.00

Your monthly electricity consumption chart

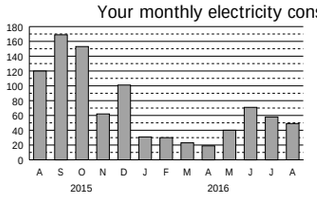

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.00		
Less : VAT	23.50		
Amount Net of VAT	313.50		
Less: BIR 2306	10.02		
BIR 2307	5.80	VATable Sales	313.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.68	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	321.18	TOTAL SALES	337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4520/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414987313517

Collection Ref. Code : 1823-49-539-7

Account ID : 4144530000-1

Customer Name : FERNANDEZ,WILELMO G

Meter Number : 531152 GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 691.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41445300001 BC18/227.2/4520/0/10/08-25-2016/96 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308160116596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218983

30883314616

Date : 08-25-2016

BC18/227.2/4530/0123411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088331461-6

Collection Ref. Code : 1851-21-071-7

Customer Information----------

Name : LABIAGA,NATIVIDAD MISA

Premise Address : KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	507242 GS6	Pole No	:	0123411
Serial No	:	58060968	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2963
Period From	:	07-24-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.07
CURRENT BILL - AUGUST 2016		612.97
TOTAL AMOUNT DUE		971.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 782.00

Your monthly electricity consumption chart

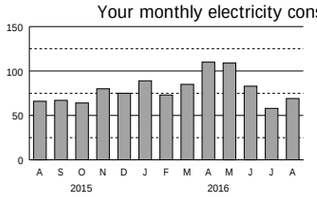

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.97		
Less : VAT	43.20		
Amount Net of VAT	569.77		
Less: BIR 2306	18.36		
BIR 2307	10.74	VATable Sales	569.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.67	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	583.87	TOTAL SALES	612.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4530/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308160116596

Collection Ref. Code	: 1851-21-071-7	Premise Address	: KAMANGGAHAN,BANAWA		
Account ID	: 3088331461-6				
Customer Name	: LABIAGA,NATIVIDAD MISA	TOTAL AMOUNT DUE	: 971.59	Overdue Bill	: 1
Meter Number	: 507242 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30883314616 BC18/227.2/4530/0/10/08-25-2016/96 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948065493050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221820

94847300004

Date : 08-25-2016

BC18/227.2/4560/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484730000-4

Collection Ref. Code : 1845-53-563-4

Customer Information----------

Name : YAP,PETER RAYMUND S

Premise Address : 1-C/VILLA NATIVIDAD/FOREST HILLS/BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478377GS6	Pole No	:	0160365
Serial No	:	59119135	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11002
Period From	:	07-24-2016	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	1729
Avg kWh/day	:	55.77	Registered	:	1729
Conn Load	:	1199	Billed kWh	:	1729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,988.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,239.43
Transmission Charge	0.3755/kWh	649.24
System Loss Charge	0.8712/kWh	1,506.30
Sub-Total		11,394.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,026.79
Supply Charge	0.4118/kWh	712.00
Metering Charge	0.6989/kWh	1,208.40
	5.00/month	5.00
Sub-Total		4,952.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	160.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 19,989.00	399.78
Sub-Total		560.64
Government Charges		
Franchise Tax - Local		126.81
Value Added Tax		
Generation		592.83
Transmission		17.14
System Loss		92.30
Distribution		594.26
Others		82.49
Universal Charge		
Missionary Electrification	0.1561/kWh	269.89
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	335.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.40
Sub-Total		2,329.52
CURRENT BILL - AUGUST 2016		19,237.32
TOTAL AMOUNT DUE		39,226.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 18,274.18

Your monthly electricity consumption chart

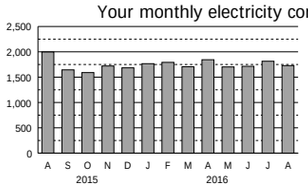

Avg Monthly Usage : 1,746.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,237.32		
Less : VAT	1,379.02		
Amount Net of VAT	17,858.30		
Less: BIR 2306	583.08		
BIR 2307	340.69	VATable Sales	17,858.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,934.53	VAT Zero Rated Sales	0.00
Add : VAT	1,379.02	VAT Amount	1,379.02
TOTAL AMOUNT DUE	18,313.55	TOTAL SALES	19,237.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4560/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948065493050

Collection Ref. Code : 1845-53-563-4

Account ID : 9484730000-4

Customer Name : YAP,PETER RAYMUND S

Meter Number : 478377GS6

Period : Jul 2016

Premise Address : 1-C/VILLA NATIVIDAD/FOREST HILLS/BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 39,226.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94847300004 BC18/227.2/4560/0/10/08-25-2016/96 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323529883542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227363

32355300008

Date : 08-25-2016

BC18/227.2/4620/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235530000-8

Collection Ref. Code : 1823-51-395-6

Customer Information----------

Name : CUTANDA,DENNIS ERIC A

Premise Address : KALUBIHAN FOREST HILLS
BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325169GS6	Pole No	:	0160365
Serial No	:	48164928	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26734
Period From	:	07-24-2016	Prev Rdg	:	26408
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1000	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.68
CURRENT BILL - AUGUST 2016		3,622.49
TOTAL AMOUNT DUE		6,981.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

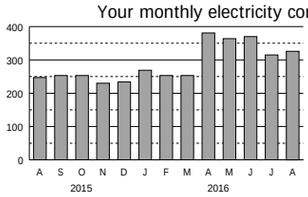

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.49		
Less : VAT	259.50		
Amount Net of VAT	3,362.99		
Less: BIR 2306	109.73		
BIR 2307	64.15	VATable Sales	3,362.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.11	VAT Zero Rated Sales	0.00
Add : VAT	259.50	VAT Amount	259.50
TOTAL AMOUNT DUE	3,448.61	TOTAL SALES	3,622.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4620/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323529883542

Collection Ref. Code : 1823-51-395-6
Account ID : 3235530000-8
Customer Name : CUTANDA,DENNIS ERIC A
Meter Number : 325169GS6
Period : Jul 2016

Premise Address : KALUBIHAN FOREST HILLS BANAWA,GUADALUPE,CEBU CITY
TOTAL AMOUNT DUE : 6,981.30
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32355300008

BC18/227.2/4620/0/10/08-25-2016/96

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565969737683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233792

56585759857

Date : 08-25-2016

BC18/227.2/4640/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658575985-7

Collection Ref. Code : 1853-97-662-8

Customer Information----------

Name : MORTALLA,GERALDINE CABURNAY

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564877 GS6	Pole No	:	0113705
Serial No	:	53269000	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5003
Period From	:	07-24-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	385	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.40
CURRENT BILL - AUGUST 2016		2,546.14
TOTAL AMOUNT DUE		4,417.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,280.00

Your monthly electricity consumption chart

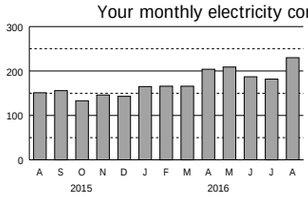

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.14		
Less : VAT	182.05		
Amount Net of VAT	2,364.09		
Less: BIR 2306	77.00		
BIR 2307	45.09	VATable Sales	2,364.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.00	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,424.05	TOTAL SALES	2,546.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4640/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565969737683

Collection Ref. Code	: 1853-97-662-8	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE		
Account ID	: 5658575985-7				
Customer Name	: MORTALLA,GERALDINE CABURNAY	TOTAL AMOUNT DUE	: 4,417.31	Overdue Bill	: 1
Meter Number	: 564877 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56585759857

BC18/227.2/4640/0/10/08-25-2016/96

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191490119741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227595

19199809138

Date : 08-25-2016

BC18/227.2/4650/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919980913-8

Collection Ref. Code : 1853-97-659-8

Customer Information----------

Name : MAINIT,LEONILEN CABURNAY

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151863	Pole No	:	0113705
Serial No	:	133498300	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	512
Period From	:	07-24-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	380	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.54
CURRENT BILL - AUGUST 2016		1,523.89
TOTAL AMOUNT DUE		2,859.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,910.00

Your monthly electricity consumption chart

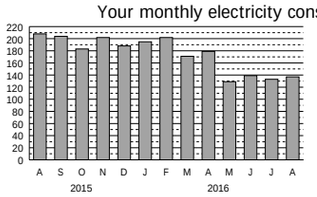

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.89		
Less : VAT	109.24		
Amount Net of VAT	1,414.65		
Less: BIR 2306	46.21		
BIR 2307	26.99	VATable Sales	1,414.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.45	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,450.69	TOTAL SALES	1,523.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4650/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191490119741

Collection Ref. Code	: 1853-97-659-8	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1919980913-8				
Customer Name	: MAINIT,LEONILEN CABURNAY	TOTAL AMOUNT DUE	: 2,859.19	Overdue Bill	: 1
Meter Number	: MTR1151863				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19199809138 BC18/227.2/4650/0/10/08-25-2016/96 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687744207497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225679

68777300002

Date : 08-25-2016

BC18/227.2/4680/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877730000-2

Collection Ref. Code : 1835-64-107-5

Customer Information----------

Name : GARSO,ROSARIO L TM

Premise Address : SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	550013 GS6	Pole No	:	0113705
Serial No	:	75459557	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4076
Period From	:	07-24-2016	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.12
CURRENT BILL - AUGUST 2016		1,256.21
TOTAL AMOUNT DUE		2,281.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 963.00

Your monthly electricity consumption chart

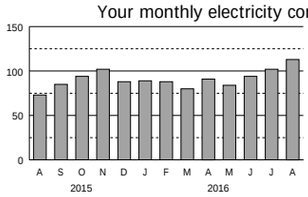

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.21		
Less : VAT	90.01		
Amount Net of VAT	1,166.20		
Less: BIR 2306	38.04		
BIR 2307	22.25	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.91	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,195.92	TOTAL SALES	1,256.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4680/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687744207497

Collection Ref. Code	: 1835-64-107-5	Premise Address	: SITIO KALUBIHAN,BANAWA		
Account ID	: 6877730000-2				
Customer Name	: GARSO,ROSARIO L TM	TOTAL AMOUNT DUE	: 2,281.58	Overdue Bill	: 1
Meter Number	: 550013 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68777300002 BC18/227.2/4680/0/10/08-25-2016/96 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124741622227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229191

12455300009

Date : 08-25-2016

BC18/227.2/4730/0113684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245530000-9

Collection Ref. Code : 1823-60-044-1

Customer Information----------

Name : GABUTAN,MARCELO L

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	531181 GS6	Pole No	:	0113684
Serial No	:	65640008	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3373
Period From	:	07-24-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.52
CURRENT BILL - AUGUST 2016		369.85
TOTAL AMOUNT DUE		2,475.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,270.00

Your monthly electricity consumption chart

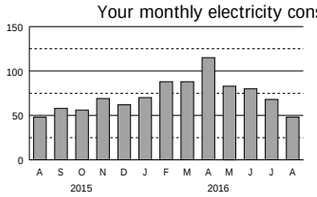

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.85		
Less : VAT	27.28		
Amount Net of VAT	342.57		
Less: BIR 2306	11.60		
BIR 2307	6.39	VATable Sales	342.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.58	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	351.86	TOTAL SALES	369.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4730/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124741622227

Collection Ref. Code	: 1823-60-044-1	Premise Address	: BANAWA		
Account ID	: 1245530000-9				
Customer Name	: GABUTAN,MARCELO L	TOTAL AMOUNT DUE	: 2,475.98	Overdue Bill	: 2
Meter Number	: 531181 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12455300009 BC18/227.2/4730/0/10/08-25-2016/96 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782759914472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224432

78236676140

Date : 08-25-2016

BC18/227.2/4740/0113684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823667614-0

Collection Ref. Code : 1855-51-203-3

Customer Information----------

Name : GABUTAN,MILYGENE UCAG

Premise Address : SITIO KALUBIHAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008097	Pole No	:	0113684
Serial No	:	121573259	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2244
Period From	:	07-24-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.86
CURRENT BILL - AUGUST 2016		1,774.58
TOTAL AMOUNT DUE		3,629.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,154.00

Your monthly electricity consumption chart

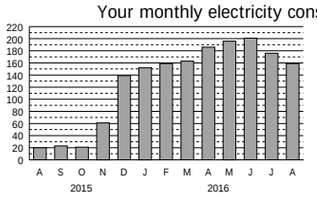

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.58		
Less : VAT	127.41		
Amount Net of VAT	1,647.17		
Less: BIR 2306	53.87		
BIR 2307	31.43	VATable Sales	1,647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.87	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,689.28	TOTAL SALES	1,774.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4740/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782759914472

Collection Ref. Code	: 1855-51-203-3	Premise Address	: SITIO KALUBIHAN,BANAWA GUADALUPE		
Account ID	: 7823667614-0				
Customer Name	: GABUTAN,MILYGENE UCAG	TOTAL AMOUNT DUE	: 3,629.27	Overdue Bill	: 1
Meter Number	: MTR1008097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78236676140 BC18/227.2/4740/0/10/08-25-2016/96 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888813866676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227237

88867300001

Date : 08-25-2016

BC18/227.2/4770/0113684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886730000-1

Collection Ref. Code : 1833-95-533-1

Customer Information----------

Name : SAYUD,LUCITA LABORTE

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	4437 EVS6	Pole No	:	0113684
Serial No	:	01486744	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1258
Period From	:	07-24-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.18
CURRENT BILL - AUGUST 2016		194.40
TOTAL AMOUNT DUE		719.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,114.22

Your monthly electricity consumption chart

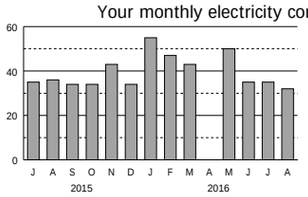

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.40		
Less : VAT	13.71		
Amount Net of VAT	180.69		
Less: BIR 2306	5.89		
BIR 2307	3.31	VATable Sales	180.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.49	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4770/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888813866676

Collection Ref. Code	: 1833-95-533-1	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 8886730000-1				
Customer Name	: SAYUD,LUCITA LABORTE	TOTAL AMOUNT DUE	: 719.13	Overdue Bill	: 2
Meter Number	: 4437 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88867300001 BC18/227.2/4770/0/10/08-25-2016/96 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492819028273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227912

49255300003

Date : 08-25-2016

BC18/227.2/4780/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925530000-3

Collection Ref. Code : 1811-86-014-1

Customer Information----------

Name : LABORTE,WILFREDO GABUTAN

Premise Address : KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011733 EFS6	Pole No	:	0113691
Serial No	:	121434669	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2997
Period From	:	07-24-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 29.58
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.72
CURRENT BILL - AUGUST 2016		963.72
TOTAL AMOUNT DUE		1,671.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,013.00

Your monthly electricity consumption chart

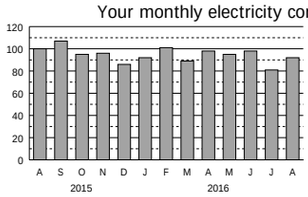

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.72		
Less : VAT	68.54		
Amount Net of VAT	895.18		
Less: BIR 2306	29.01		
BIR 2307	17.03	VATable Sales	895.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.14	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	917.68	TOTAL SALES	963.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4780/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492819028273

Collection Ref. Code	: 1811-86-014-1	Premise Address	: KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4925530000-3				
Customer Name	: LABORTE,WILFREDO GABUTAN	TOTAL AMOUNT DUE	: 1,671.41	Overdue Bill	: 1
Meter Number	: 011733 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49255300003 BC18/227.2/4780/0/10/08-25-2016/96 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524535507621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228958

52467300001

Date : 08-25-2016

BC18/227.2/4800/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246730000-1

Collection Ref. Code : 1833-83-188-8

Customer Information----------

Name : DIKIT,MANOLITO A

Premise Address : KALUBIHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441260 GS6	Pole No	:	0113691
Serial No	:	95508168	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4046
Period From	:	07-24-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.85
CURRENT BILL - AUGUST 2016		342.35
TOTAL AMOUNT DUE		639.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 414.00

Your monthly electricity consumption chart

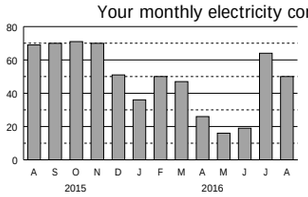

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.35		
Less : VAT	23.82		
Amount Net of VAT	318.53		
Less: BIR 2306	10.17		
BIR 2307	5.89	VATable Sales	318.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	326.29	TOTAL SALES	342.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4800/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524535507621

Collection Ref. Code	: 1833-83-188-8	Premise Address	: KALUBIHAN BANAWA,GUADALUPE		
Account ID	: 5246730000-1				
Customer Name	: DIKIT,MANOLITO A	TOTAL AMOUNT DUE	: 639.48	Overdue Bill	: 1
Meter Number	: 441260 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52467300001 BC18/227.2/4800/0/10/08-25-2016/96 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974746165391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218723

97477618124

Date : 08-25-2016

BC18/227.2/4810/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747761812-4

Collection Ref. Code : 1855-95-584-9

Customer Information----------

Name : MACASLING,ANA LOURDES SALAHID

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001903 EFS6	Pole No	:	0113691
Serial No	:	92553937	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1824
Period From	:	07-24-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.88	- 168.35
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - AUGUST 2016		297.32
TOTAL AMOUNT DUE		366.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 300.00

Your monthly electricity consumption chart

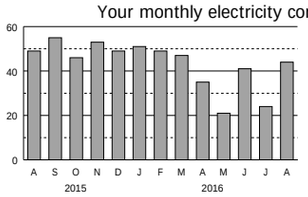

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.32		
Less : VAT	20.53		
Amount Net of VAT	276.79		
Less: BIR 2306	8.77		
BIR 2307	5.12	VATable Sales	276.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.90	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.43	TOTAL SALES	297.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4810/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974746165391

Collection Ref. Code	: 1855-95-584-9	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE		
Account ID	: 9747761812-4				
Customer Name	: MACASLING,ANA LOURDES SALAHID	TOTAL AMOUNT DUE	: 366.65	Overdue Bill	: 1
Meter Number	: 001903 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97477618124 BC18/227.2/4810/0/10/08-25-2016/96 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952979348223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223166

95265300004

Date : 08-25-2016

BC18/227.2/4820/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526530000-4

Collection Ref. Code : 1811-86-878-9

Customer Information----------

Name : ALIVIADO,RUSTICA

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	168661WS6	Pole No	:	0113691
Serial No	:	47214841	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12105
Period From	:	07-24-2016	Prev Rdg	:	12046
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 165.33
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.24
CURRENT BILL - AUGUST 2016		460.57
TOTAL AMOUNT DUE		634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 280.00

Your monthly electricity consumption chart

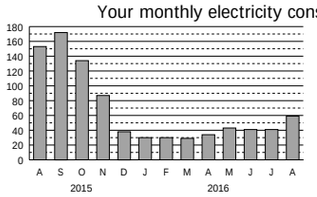

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.57		
Less : VAT	32.15		
Amount Net of VAT	428.42		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	438.86	TOTAL SALES	460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4820/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952979348223

Collection Ref. Code	: 1811-86-878-9	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 9526530000-4				
Customer Name	: ALIVIADO,RUSTICA	TOTAL AMOUNT DUE	: 634.05	Overdue Bill	: 1
Meter Number	: 168661WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95265300004 BC18/227.2/4820/0/10/08-25-2016/96 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533020302487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214290

53356423292

Date : 08-25-2016

BC18/227.2/4830/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335642329-2

Collection Ref. Code : 1855-52-617-4

Customer Information----------

Name : VALLENTE,LOREVIC ALIVIADO

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514994 GS6	Pole No	:	0113691
Serial No	:	71753579	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6846
Period From	:	07-24-2016	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.72
CURRENT BILL - AUGUST 2016		3,217.88
TOTAL AMOUNT DUE		5,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,780.00

Your monthly electricity consumption chart

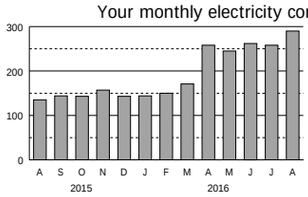

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.88		
Less : VAT	230.35		
Amount Net of VAT	2,987.53		
Less: BIR 2306	97.40		
BIR 2307	56.99	VATable Sales	2,987.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.14	VAT Zero Rated Sales	0.00
Add : VAT	230.35	VAT Amount	230.35
TOTAL AMOUNT DUE	3,063.49	TOTAL SALES	3,217.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4830/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533020302487

Collection Ref. Code	: 1855-52-617-4	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5335642329-2				
Customer Name	: VALLENTE,LOREVIC ALIVIADO	TOTAL AMOUNT DUE	: 5,975.88	Overdue Bill	: 1
Meter Number	: 514994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53356423292

BC18/227.2/4830/0/10/08-25-2016/96

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768084497624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214756

76867300006

Date : 08-25-2016

BC18/227.2/4840/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686730000-6

Collection Ref. Code : 1833-93-740-6

Customer Information----------

Name : ALIVIADO,VICTOR G TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	138168WS6	Pole No	:	0113691
Serial No	:	44154453	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9909
Period From	:	07-24-2016	Prev Rdg	:	9785
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 656.00	13.12
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.67
CURRENT BILL - AUGUST 2016		1,367.34
TOTAL AMOUNT DUE		2,023.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,177.00

Your monthly electricity consumption chart

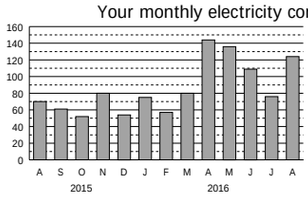

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.34		
Less : VAT	97.59		
Amount Net of VAT	1,269.75		
Less: BIR 2306	41.28		
BIR 2307	24.21	VATable Sales	1,269.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.26	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,301.85	TOTAL SALES	1,367.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4840/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768084497624

Collection Ref. Code : 1833-93-740-6

Account ID : 7686730000-6

Customer Name : ALIVIADO,VICTOR G TM

Meter Number : 138168WS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN BANAWA

TOTAL AMOUNT DUE : 2,023.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76867300006 BC18/227.2/4840/0/10/08-25-2016/96 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877282691206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220425

87777300002

Date : 08-25-2016

BC18/227.2/4850/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777730000-2

Collection Ref. Code : 1835-63-542-3

Customer Information----------

Name : PEPITO,JEROME T TM

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	572834 GS6	Pole No	:	0113705
Serial No	:	16463473	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2348
Period From	:	07-24-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.33
CURRENT BILL - AUGUST 2016		554.12
TOTAL AMOUNT DUE		1,003.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,120.00

Your monthly electricity consumption chart

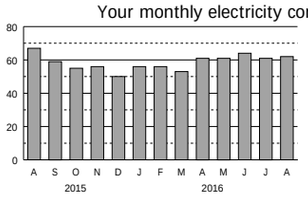

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.12		
Less : VAT	39.17		
Amount Net of VAT	514.95		
Less: BIR 2306	16.62		
BIR 2307	9.71	VATable Sales	514.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.62	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	527.79	TOTAL SALES	554.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4850/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877282691206

Collection Ref. Code	: 1835-63-542-3	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 8777730000-2				
Customer Name	: PEPITO,JEROME T TM	TOTAL AMOUNT DUE	: 1,003.06	Overdue Bill	: 1
Meter Number	: 572834 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87777300002 BC18/227.2/4850/0/10/08-25-2016/96 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652225253407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224243

65265300007

Date : 08-25-2016

BC18/227.2/4860/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526530000-7

Collection Ref. Code : 1811-86-842-8

Customer Information----------

Name : FLORES,MILAGROS G

Premise Address : 4084 FOREST HILLS ST. BANAWA KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470570 GS6	Pole No	:	0113705
Serial No	:	56176931	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3907
Period From	:	07-24-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	605	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.37
CURRENT BILL - AUGUST 2016		691.80
TOTAL AMOUNT DUE		1,326.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 869.00

Your monthly electricity consumption chart

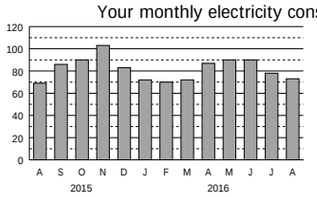

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.80		
Less : VAT	49.07		
Amount Net of VAT	642.73		
Less: BIR 2306	20.80		
BIR 2307	12.16	VATable Sales	642.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.77	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	658.84	TOTAL SALES	691.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4860/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652225253407

Collection Ref. Code	: 1811-86-842-8	Premise Address	: 4084 FOREST HILLS ST. BANAWA KALUBIHAN,GUADALUPE,CEBU CITY
Account ID	: 6526530000-7		
Customer Name	: FLORES,MILAGROS G	TOTAL AMOUNT DUE	: 1,326.14
Meter Number	: 470570 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65265300007 BC18/227.2/4860/0/10/08-25-2016/96 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710402732609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219800

71094807329

Date : 08-25-2016

BC18/227.2/4870/0113691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109480732-9

Collection Ref. Code : 1853-95-869-7

Customer Information----------

Name : TABORADA,MARY JANE

Premise Address : FOREST HILLS,BANAWA,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014059	Pole No	:	0113691
Serial No	:	34455183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	969
Period From	:	07-24-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.80
CURRENT BILL - AUGUST 2016		280.19
TOTAL AMOUNT DUE		474.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 508.00

Your monthly electricity consumption chart

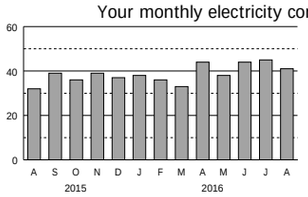

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.19		
Less : VAT	19.47		
Amount Net of VAT	260.72		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.58	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	267.05	TOTAL SALES	280.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4870/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710402732609

Collection Ref. Code	: 1853-95-869-7	Premise Address	: FOREST HILLS,BANAWA,KALUBIHAN,CEBU CITY		
Account ID	: 7109480732-9				
Customer Name	: TABORADA,MARY JANE	TOTAL AMOUNT DUE	: 474.42	Overdue Bill	: 1
Meter Number	: MTR1014059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71094807329 BC18/227.2/4870/0/10/08-25-2016/96 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667141125573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214020

66775300008

Date : 08-25-2016

BC18/227.2/4880/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677530000-8

Collection Ref. Code : 1839-41-254-2

Customer Information----------

Name : TABORADA,GLENN C

Premise Address : KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200118WS6	Pole No	:	0113705
Serial No	:	48313026	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4754
Period From	:	07-24-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	320	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - AUGUST 2016		197.56
TOTAL AMOUNT DUE		363.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

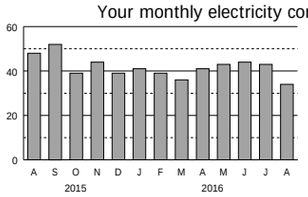

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.56		
Less : VAT	13.60		
Amount Net of VAT	183.96		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	183.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.76	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4880/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667141125573

Collection Ref. Code	: 1839-41-254-2	Premise Address	: KALUBIHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6677530000-8				
Customer Name	: TABORADA,GLENN C	TOTAL AMOUNT DUE	: 363.43	Overdue Bill	: 1
Meter Number	: 200118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66775300008 BC18/227.2/4880/0/10/08-25-2016/96 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517452910835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224140

51739782830

Date : 08-25-2016

BC18/227.2/4890/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173978283-0

Collection Ref. Code : 1853-94-218-9

Customer Information----------

Name : BUENAVENTURA,MARIANITA TITO

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014210	Pole No	:	0113705
Serial No	:	34635292	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	891
Period From	:	07-24-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.39	- 144.55
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.07
CURRENT BILL - AUGUST 2016		97.55
TOTAL AMOUNT DUE		179.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 655.00

Your monthly electricity consumption chart

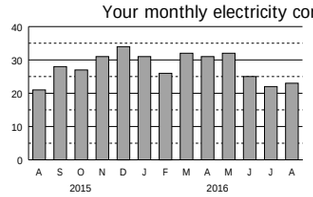

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.55		
Less : VAT	6.51		
Amount Net of VAT	91.04		
Less: BIR 2306	2.83		
BIR 2307	1.60	VATable Sales	91.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.61	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	93.12	TOTAL SALES	97.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4890/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517452910835

Collection Ref. Code	: 1853-94-218-9	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5173978283-0				
Customer Name	: BUENAVENTURA,MARIANITA TITO	TOTAL AMOUNT DUE	: 179.48	Overdue Bill	: 1
Meter Number	: MTR1014210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739782830 BC18/227.2/4890/0/10/08-25-2016/96 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157146268575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231393

15786921526

Date : 08-25-2016

BC18/227.2/4900/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578692152-6

Collection Ref. Code : 1855-29-116-9

Customer Information----------

Name : TABORADA,WILFRED CAVAN

Premise Address : SITIO KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007435	Pole No	:	0113705
Serial No	:	121572289	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	896
Period From	:	07-24-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	238	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 170.49
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.66
CURRENT BILL - AUGUST 2016		207.43
TOTAL AMOUNT DUE		314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 486.00

Your monthly electricity consumption chart

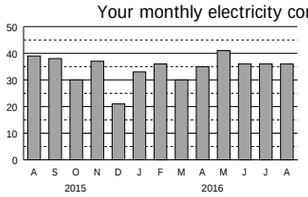

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.43		
Less : VAT	14.20		
Amount Net of VAT	193.23		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.61	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	197.81	TOTAL SALES	207.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4900/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157146268575

Collection Ref. Code	: 1855-29-116-9	Premise Address	: SITIO KALUBIHAN,GUADALUPE,CEBU CITY		
Account ID	: 1578692152-6				
Customer Name	: TABORADA,WILFRED CAVAN	TOTAL AMOUNT DUE	: 314.65	Overdue Bill	: 1
Meter Number	: MTR1007435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15786921526 BC18/227.2/4900/0/10/08-25-2016/96 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751474185495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225897

75181097439

Date : 08-25-2016

BC18/227.2/4910/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518109743-9

Collection Ref. Code : 1855-55-155-1

Customer Information----------

Name : SABALLA,JOHNREY SON

Premise Address : SITIO KALUBIHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007484 EFS6	Pole No	:	0113705
Serial No	:	121429183	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2358
Period From	:	07-24-2016	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.59
CURRENT BILL - AUGUST 2016		602.67
TOTAL AMOUNT DUE		1,275.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 500.00

Your monthly electricity consumption chart

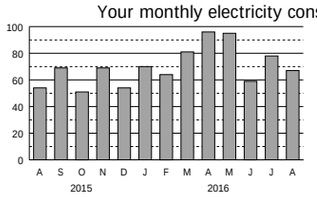

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.67		
Less : VAT	42.75		
Amount Net of VAT	559.92		
Less: BIR 2306	18.15		
BIR 2307	10.56	VATable Sales	559.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.21	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	573.96	TOTAL SALES	602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4910/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751474185495

Collection Ref. Code	: 1855-55-155-1	Premise Address	: SITIO KALUBIHAN,BANAWA, CEBU CITY
Account ID	: 7518109743-9		
Customer Name	: SABALLA,JOHNREY SON	TOTAL AMOUNT DUE	: 1,275.87
Meter Number	: 007484 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75181097439

BC18/227.2/4910/0/10/08-25-2016/96

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613461268401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222337

61399507682

Date : 08-25-2016

BC18/227.2/4920/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139950768-2

Collection Ref. Code : 1855-31-500-9

Customer Information----------

Name : TABORADA,ROSELYN CAVAN

Premise Address : SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569067 GS6	Pole No	:	0113705
Serial No	:	79603308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2673
Period From	:	07-24-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.92
CURRENT BILL - AUGUST 2016		1,180.24
TOTAL AMOUNT DUE		2,209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,130.00

Your monthly electricity consumption chart

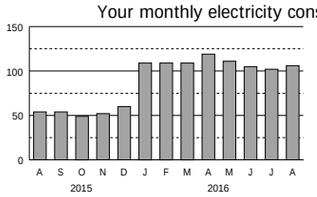

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.24		
Less : VAT	84.64		
Amount Net of VAT	1,095.60		
Less: BIR 2306	35.79		
BIR 2307	20.90	VATable Sales	1,095.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.91	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,123.55	TOTAL SALES	1,180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4920/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613461268401

Collection Ref. Code	: 1855-31-500-9	Premise Address	: SITIO KALUBIHAN,GUADALUPE, CEBU CITY		
Account ID	: 6139950768-2				
Customer Name	: TABORADA,ROSELYN CAVAN	TOTAL AMOUNT DUE	: 2,209.24	Overdue Bill	: 1
Meter Number	: 569067 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61399507682 BC18/227.2/4920/0/10/08-25-2016/96 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357248615065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231324

35778298857

Date : 08-25-2016

BC18/227.2/4940/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577829885-7

Collection Ref. Code : 1855-29-014-6

Customer Information----------

Name : BANATE,TERESA CAVAN

Premise Address : SITIO KALUBIHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568851 GS6	Pole No	:	0113705
Serial No	:	79485471	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1844
Period From	:	07-24-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	232	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.26
CURRENT BILL - AUGUST 2016		410.49
TOTAL AMOUNT DUE		744.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 411.00

Your monthly electricity consumption chart

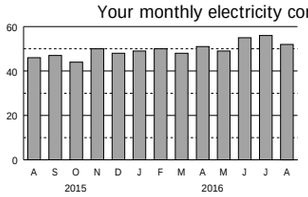

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.49		
Less : VAT	28.82		
Amount Net of VAT	381.67		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.26	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.08	TOTAL SALES	410.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4940/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357248615065

Collection Ref. Code : 1855-29-014-6

Account ID : 3577829885-7

Customer Name : BANATE,TERESA CAVAN

Meter Number : 568851 GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,GUADALUPE

TOTAL AMOUNT DUE : 744.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35778298857

BC18/227.2/4940/0/10/08-25-2016/96

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370403872403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216388

37045393255

Date : 08-25-2016

BC18/227.2/4950/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704539325-5

Collection Ref. Code : 1855-24-194-3

Customer Information----------

Name : ROQUE,JOEL DIWA

Premise Address : KALUBIHAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	567179 GS6	Pole No	:	0113705
Serial No	:	58553516	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1113
Period From	:	07-24-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.83	- 150.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.05
Debit Adjustments		120.68
TOTAL AMOUNT DUE		324.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 936.00

Your monthly electricity consumption chart

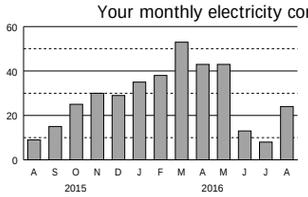

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.83		
Amount Net of VAT	95.22		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4950/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370403872403

Collection Ref. Code : 1855-24-194-3

Account ID : 3704539325-5

Customer Name : ROQUE,JOEL DIWA

Meter Number : 567179 GS6

Period : Jun 2016 to Jul 2016

Premise Address : KALUBIHAN,BANAWA GUADALUPE

TOTAL AMOUNT DUE : 324.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37045393255 BC18/227.2/4950/0/10/08-25-2016/96 7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421442825421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226190

42174797409

Date : 08-25-2016

BC18/227.2/4960/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217479740-9

Collection Ref. Code : 1861-19-011-5

Customer Information----------

Name : CALIPAYAN,JEMAICA MAINIT

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058729	Pole No	:	0113705
Serial No	:	121573868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	720
Period From	:	07-24-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.59
CURRENT BILL - AUGUST 2016		182.60
TOTAL AMOUNT DUE		432.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 300.00

Your monthly electricity consumption chart

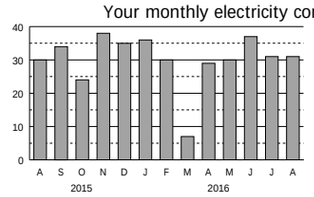

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.60		
Less : VAT	12.66		
Amount Net of VAT	169.94		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.41	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4960/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421442825421

Collection Ref. Code	: 1861-19-011-5	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4217479740-9				
Customer Name	: CALIPAYAN,JEMAICA MAINIT	TOTAL AMOUNT DUE	: 432.40	Overdue Bill	: 1
Meter Number	: MTR1058729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42174797409 BC18/227.2/4960/0/10/08-25-2016/96 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870245479219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215839

87029176176

Date : 08-25-2016

BC18/227.2/5050/0113726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702917617-6

Collection Ref. Code : 1861-64-698-4

Customer Information----------

Name : LABAY,LIEZEL CABALLES

Premise Address : SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089807	Pole No	:	0113726
Serial No	:	40007529	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	746
Period From	:	07-24-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	243	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 175.68
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - AUGUST 2016		320.24
TOTAL AMOUNT DUE		521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 332.00

Your monthly electricity consumption chart

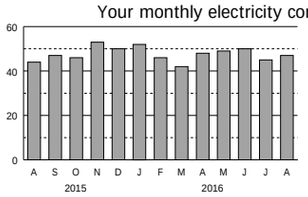

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.24		
Less : VAT	22.23		
Amount Net of VAT	298.01		
Less: BIR 2306	9.49		
BIR 2307	5.51	VATable Sales	298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.01	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	305.24	TOTAL SALES	320.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5050/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870245479219

Collection Ref. Code	: 1861-64-698-4	Premise Address	: SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY
Account ID	: 8702917617-6		
Customer Name	: LABAY,LIEZEL CABALLES	TOTAL AMOUNT DUE	: 521.46
Meter Number	: MTR1089807		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87029176176

BC18/227.2/5050/0/10/08-25-2016/96

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637022030592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216178

63722992227

Date : 08-25-2016

BC18/227.2/5050/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372299222-7

Collection Ref. Code : 1853-96-017-9

Customer Information----------

Name : LABAY,MARICHEL CATUBIG

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013858	Pole No	:	0113705
Serial No	:	94724269	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1137
Period From	:	07-24-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 119.78
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.51
CURRENT BILL - AUGUST 2016		585.55
TOTAL AMOUNT DUE		884.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 528.00

Your monthly electricity consumption chart

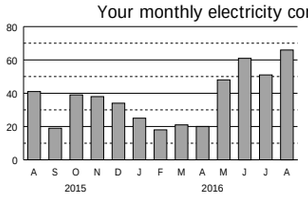

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.55		
Less : VAT	41.25		
Amount Net of VAT	544.30		
Less: BIR 2306	17.54		
BIR 2307	10.26	VATable Sales	544.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.50	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	557.75	TOTAL SALES	585.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5050/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637022030592

Collection Ref. Code	: 1853-96-017-9	Premise Address	: SITIO KALUBIHAN,FOREST HILLS,BANAWA GUADALUPE,CEBU CITY		
Account ID	: 6372299222-7				
Customer Name	: LABAY,MARICHEL CATUBIG	TOTAL AMOUNT DUE	: 884.66	Overdue Bill	: 1
Meter Number	: MTR1013858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63722992227 BC18/227.2/5050/0/10/08-25-2016/96 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607462479441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218793

60707300004

Date : 08-25-2016

BC18/227.2/5090/0113740/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070730000-4

Collection Ref. Code : 1841-98-875-8

Customer Information----------

Name : REBIAS,CHARINA N

Premise Address : FOREST HILLS,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145735	Pole No	:	0113740
Serial No	:	40102703	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	305
Period From	:	07-24-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	312	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.6506/kWh	32.53
System Loss Charge	0.848/kWh	42.40
Sub-Total		342.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		13.99
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		17.14
Transmission		0.86
System Loss		2.56
Distribution		17.77
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.08
CURRENT BILL - AUGUST 2016		572.26
TOTAL AMOUNT DUE		1,038.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,061.00

Your monthly electricity consumption chart

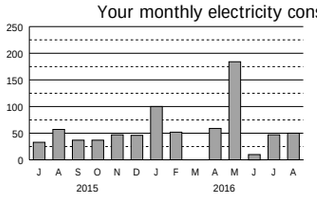

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.26		
Less : VAT	40.46		
Amount Net of VAT	531.80		
Less: BIR 2306	17.27		
BIR 2307	10.16	VATable Sales	531.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.37	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	544.83	TOTAL SALES	572.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5090/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607462479441

Collection Ref. Code	: 1841-98-875-8	Premise Address	: FOREST HILLS,,BANAWA,CEBU CITY
Account ID	: 6070730000-4		
Customer Name	: REBIAS,CHARINA N	TOTAL AMOUNT DUE	: 1,038.89
Meter Number	: MTR1145735		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60707300004 BC18/227.2/5090/0/10/08-25-2016/96 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595142033404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230096

59587300001

Date : 08-25-2016

BC18/227.2/5100/0113740/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958730000-1

Collection Ref. Code : 1835-96-152-5

Customer Information----------

Name : SIATON,MANUEL V JR TM

Premise Address : FOREST HILLS KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1149421	Pole No	:	0113740
Serial No	:	40098021	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	320
Period From	:	07-24-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		716.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 717.00	14.34
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.48
CURRENT BILL - AUGUST 2016(ESTIMATE)		844.76
TOTAL AMOUNT DUE		1,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 805.00

Your monthly electricity consumption chart

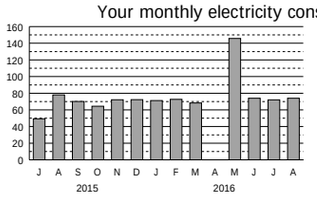

Avg Monthly Usage : 75.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.76		
Less : VAT	59.63		
Amount Net of VAT	785.13		
Less: BIR 2306	25.46		
BIR 2307	15.00	VATable Sales	785.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.67	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	804.30	TOTAL SALES	844.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5100/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595142033404

Collection Ref. Code	: 1835-96-152-5	Premise Address	: FOREST HILLS KALUBIHAN,BANAWA		
Account ID	: 5958730000-1				
Customer Name	: SIATON,MANUEL V JR TM	TOTAL AMOUNT DUE	: 1,561.51	Overdue Bill	: 1
Meter Number	: MTR1149421				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59587300001 BC18/227.2/5100/0/10/08-25-2016/96 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115200570932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223733

11557300008

Date : 08-25-2016

BC18/227.2/5130/1112344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155730000-8

Collection Ref. Code : 1845-64-068-3

Customer Information----------

Name : CABALDA,MARIO SR L

Premise Address : 4216 KALUBIHAN / BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482797GS6	Pole No	:	1112344
Serial No	:	53173275	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8761
Period From	:	07-24-2016	Prev Rdg	:	8632
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.17
CURRENT BILL - AUGUST 2016		1,438.59
TOTAL AMOUNT DUE		2,845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,490.00

Your monthly electricity consumption chart

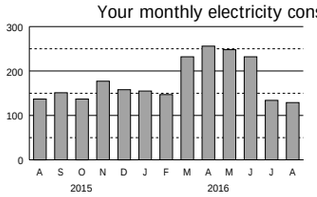

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.59		
Less : VAT	103.24		
Amount Net of VAT	1,335.35		
Less: BIR 2306	43.65		
BIR 2307	25.48	VATable Sales	1,335.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.22	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,369.46	TOTAL SALES	1,438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5130/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115200570932

Collection Ref. Code	: 1845-64-068-3	Premise Address	: 4216 KALUBIHAN / BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1155730000-8		
Customer Name	: CABALDA,MARIO SR L	TOTAL AMOUNT DUE	: 2,845.62
Meter Number	: 482797GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11557300008 BC18/227.2/5130/0/10/08-25-2016/96 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228312410611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232636

22847300005

Date : 08-25-2016

BC18/227.2/5160/0113663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284730000-5

Collection Ref. Code : 1833-35-593-8

Customer Information----------

Name : PLAZA,WILMA L TM

Premise Address : SITIO KALUBIHAN FOREST,HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1043575	Pole No	:	0113663
Serial No	:	125287986	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7009
Period From	:	07-24-2016	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.17
CURRENT BILL - AUGUST 2016		3,394.76
TOTAL AMOUNT DUE		6,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,500.00

Your monthly electricity consumption chart

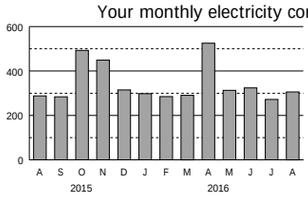

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.76		
Less : VAT	243.01		
Amount Net of VAT	3,151.75		
Less: BIR 2306	102.76		
BIR 2307	60.12	VATable Sales	3,151.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.87	VAT Zero Rated Sales	0.00
Add : VAT	243.01	VAT Amount	243.01
TOTAL AMOUNT DUE	3,231.88	TOTAL SALES	3,394.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5160/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228312410611

Collection Ref. Code : 1833-35-593-8

Account ID : 2284730000-5

Customer Name : PLAZA,WILMA L TM

Meter Number : MTR1043575

Period : Jul 2016

Premise Address : SITIO KALUBIHAN FOREST,HILLS BANAWA

TOTAL AMOUNT DUE : 6,288.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22847300005

BC18/227.2/5160/0/10/08-25-2016/96

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324836614928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228292

32486300000

Date : 08-25-2016

BC18/227.2/5220/1029070/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248630000-0

Collection Ref. Code : 1841-64-638-5

Customer Information----------

Name : ESTRADA,JERRY

Premise Address : FOREST HILLS,SITIO KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129682	Pole No	:	1029070
Serial No	:	40079086	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	657
Period From	:	07-24-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.11	- 171.63
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.78
CURRENT BILL - AUGUST 2016		472.46
TOTAL AMOUNT DUE		832.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 530.00

Your monthly electricity consumption chart

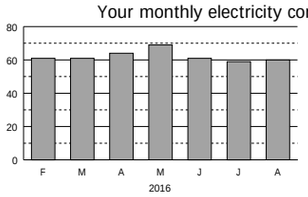

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.46		
Less : VAT	33.13		
Amount Net of VAT	439.33		
Less: BIR 2306	14.11		
BIR 2307	8.21	VATable Sales	439.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.01	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	450.14	TOTAL SALES	472.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5220/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324836614928

Collection Ref. Code	: 1841-64-638-5	Premise Address	: FOREST HILLS,SITIO KALUBIHAN,BANAWA,CEBU CITY
Account ID	: 3248630000-0		
Customer Name	: ESTRADA,JERRY	TOTAL AMOUNT DUE	: 832.33 Overdue Bill : 1
Meter Number	: MTR1129682		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32486300000 BC18/227.2/5220/0/10/08-25-2016/96 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465091656881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231808

46545300009

Date : 08-25-2016

BC18/227.2/5240/1029070/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654530000-9

Collection Ref. Code : 1843-59-533-8

Customer Information----------

Name : DELA CRUZ,MAXIMO S

Premise Address : SITIO KALUBIHAN, FOREST HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129684	Pole No	:	1029070
Serial No	:	40077162	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2511
Period From	:	07-24-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	236	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,862.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.6506/kWh	243.32
System Loss Charge	0.848/kWh	317.15
Sub-Total		2,559.05
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		128.23
Transmission		6.42
System Loss		19.05
Distribution		129.01
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		505.82
CURRENT BILL - AUGUST 2016		4,252.03
TOTAL AMOUNT DUE		8,114.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,168.00

Your monthly electricity consumption chart

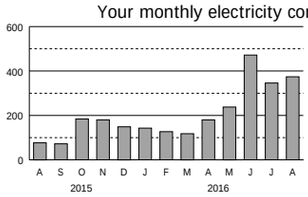

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.03		
Less : VAT	299.53		
Amount Net of VAT	3,952.50		
Less: BIR 2306	127.87		
BIR 2307	75.49	VATable Sales	3,952.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.14	VAT Zero Rated Sales	0.00
Add : VAT	299.53	VAT Amount	299.53
TOTAL AMOUNT DUE	4,048.67	TOTAL SALES	4,252.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5240/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465091656881

Collection Ref. Code : 1843-59-533-8

Account ID : 4654530000-9

Customer Name : DELA CRUZ,MAXIMO S

Meter Number : MTR1129684

Period : Jul 2016

Premise Address : SITIO KALUBIHAN, FOREST HILLS,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 8,114.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46545300009 BC18/227.2/5240/0/10/08-25-2016/96 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830492599904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230725

83066300001

Date : 08-25-2016

BC18/227.2/5250/1029070/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306630000-1

Collection Ref. Code : 1827-97-506-7

Customer Information----------

Name : SABALLA,LEONILA O

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	194101WS6	Pole No	:	1029070
Serial No	:	42903711	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9789
Period From	:	07-24-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.98
CURRENT BILL - AUGUST 2016		727.56
TOTAL AMOUNT DUE		1,313.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 737.00

Your monthly electricity consumption chart

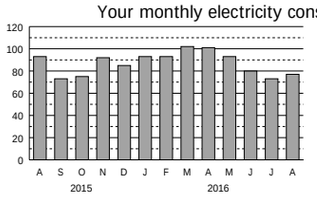

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	51.54		
Amount Net of VAT	676.02		
Less: BIR 2306	21.86		
BIR 2307	12.79	VATable Sales	676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.37	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	692.91	TOTAL SALES	727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5250/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830492599904

Collection Ref. Code : 1827-97-506-7

Account ID : 8306630000-1

Customer Name : SABALLA,LEONILA O

Meter Number : 194101WS6

Period : Jul 2016

Premise Address : FOREST HILLS BANAWA

TOTAL AMOUNT DUE : 1,313.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83066300001

BC18/227.2/5250/0/10/08-25-2016/96

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317692921638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223716

31775300002

Date : 08-25-2016

BC18/227.2/5270/1029070/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177530000-2

Collection Ref. Code : 1839-33-863-6

Customer Information----------

Name : FAMADOR,YANCY T

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195064WS6	Pole No	:	1029070
Serial No	:	48116456	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12117
Period From	:	07-24-2016	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	500	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 66.78
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.28
CURRENT BILL - AUGUST 2016		847.90
TOTAL AMOUNT DUE		1,551.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

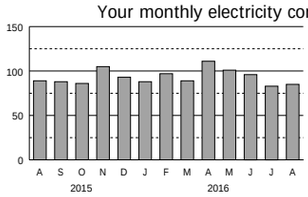

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.90		
Less : VAT	60.23		
Amount Net of VAT	787.67		
Less: BIR 2306	25.52		
BIR 2307	14.94	VATable Sales	787.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.21	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	807.44	TOTAL SALES	847.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5270/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317692921638

Collection Ref. Code	: 1839-33-863-6	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 3177530000-2		
Customer Name	: FAMADOR,YANCY T	TOTAL AMOUNT DUE	: 1,551.00 Overdue Bill : 1
Meter Number	: 195064WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31775300002 BC18/227.2/5270/0/10/08-25-2016/96 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123332134072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227949

12306300000

Date : 08-25-2016

BC18/227.2/5280/0113642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230630000-0

Collection Ref. Code : 1841-35-500-3

Customer Information----------

Name : SUMABAL,GEMINIANO A

Premise Address : KALUBIHAN FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007784	Pole No	:	0113642
Serial No	:	121573674	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12558
Period From	:	07-24-2016	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	410	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,032.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.6506/kWh	241.37
System Loss Charge	0.848/kWh	314.61
Sub-Total		2,538.53
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,032.50	100.65
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		127.21
Transmission		6.37
System Loss		18.90
Distribution		127.98
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		504.85
CURRENT BILL - AUGUST 2016		4,245.09
TOTAL AMOUNT DUE		9,277.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,764.00

Your monthly electricity consumption chart

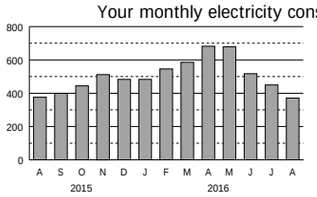

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.09		
Less : VAT	300.05		
Amount Net of VAT	3,945.04		
Less: BIR 2306	128.06		
BIR 2307	75.37	VATable Sales	3,945.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.61	VAT Zero Rated Sales	0.00
Add : VAT	300.05	VAT Amount	300.05
TOTAL AMOUNT DUE	4,041.66	TOTAL SALES	4,245.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5280/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123332134072

Collection Ref. Code	: 1841-35-500-3	Premise Address	: KALUBIHAN FOREST HILLS BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1230630000-0				
Customer Name	: SUMABAL,GEMINIANO A	TOTAL AMOUNT DUE	: 9,277.37	Overdue Bill	: 1
Meter Number	: MTR1007784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12306300000 BC18/227.2/5280/0/10/08-25-2016/96 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702425724298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215823

70245300002

Date : 08-25-2016

BC18/227.2/5310/0113642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024530000-2

Collection Ref. Code : 1823-29-020-5

Customer Information----------

Name : RUIZ,LOLITA M2 C

Premise Address : FOREST HILLS,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554521 GS6	Pole No	:	0113642
Serial No	:	92469136	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12664
Period From	:	07-24-2016	Prev Rdg	:	12396
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2760	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.75
CURRENT BILL - AUGUST 2016		2,978.85
TOTAL AMOUNT DUE		5,732.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,116.00

Your monthly electricity consumption chart

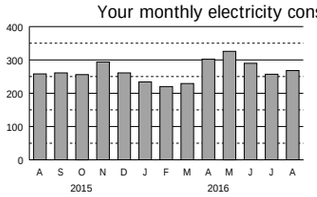

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.85		
Less : VAT	213.43		
Amount Net of VAT	2,765.42		
Less: BIR 2306	90.25		
BIR 2307	52.75	VATable Sales	2,765.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.42	VAT Zero Rated Sales	0.00
Add : VAT	213.43	VAT Amount	213.43
TOTAL AMOUNT DUE	2,835.85	TOTAL SALES	2,978.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5310/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702425724298

Collection Ref. Code : 1823-29-020-5

Account ID : 7024530000-2

Customer Name : RUIZ,LOLITA M2 C

Meter Number : 554521 GS6

Period : Jul 2016

Premise Address : FOREST HILLS,BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,732.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70245300002 BC18/227.2/5310/0/10/08-25-2016/96 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374994253251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218551

37496300007

Date : 08-25-2016

BC18/227.2/5330/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749630000-7

Collection Ref. Code : 1821-41-377-6

Customer Information----------

Name : TAMBOR,PASTORA CHIONG

Premise Address : FOREST HILLS,SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	219728WS6	Pole No	:	0113621
Serial No	:	48681332	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9631
Period From	:	07-24-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	80	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Senior Citizen Discount		- 36.80
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.19
CURRENT BILL - AUGUST 2016		817.94
TOTAL AMOUNT DUE		1,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,329.00

Your monthly electricity consumption chart

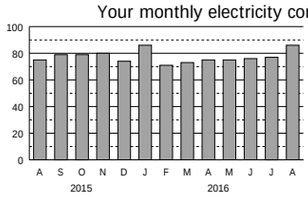

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.94		
Less : VAT	60.60		
Amount Net of VAT	757.34		
Less: BIR 2306	25.68		
BIR 2307	14.33	VATable Sales	757.34
SC/PWD DISCOUNT	36.80	VAT Exempt Sales	0.00
Amount Due	680.53	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	741.13	TOTAL SALES	817.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5330/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374994253251

Collection Ref. Code	: 1821-41-377-6	Premise Address	: FOREST HILLS,SITIO KALUBIHAN,BANAWA
Account ID	: 3749630000-7		
Customer Name	: TAMBOR,PASTORA CHIONG	TOTAL AMOUNT DUE	: 1,392.67
Meter Number	: 219728WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37496300007 BC18/227.2/5330/0/10/08-25-2016/96 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495142339657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230208

49585300004

Date : 08-25-2016

BC18/227.2/5370/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958530000-4

Collection Ref. Code : 1813-30-509-9

Customer Information----------

Name : PADAYAO,LORENA TM F.

Premise Address : KALUBIHAN,FOREST HILL BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544686 GS6	Pole No	:	0123481
Serial No	:	85773074	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7795
Period From	:	07-24-2016	Prev Rdg	:	7601
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	170	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.96
CURRENT BILL - AUGUST 2016		2,210.71
TOTAL AMOUNT DUE		4,319.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,368.00

Your monthly electricity consumption chart

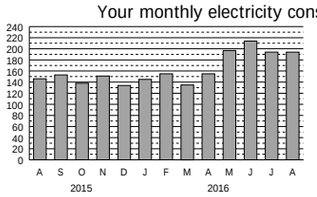

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.71		
Less : VAT	155.92		
Amount Net of VAT	2,054.79		
Less: BIR 2306	66.56		
BIR 2307	39.25	VATable Sales	2,054.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.98	VAT Zero Rated Sales	0.00
Add : VAT	155.92	VAT Amount	155.92
TOTAL AMOUNT DUE	2,104.90	TOTAL SALES	2,210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5370/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495142339657

Collection Ref. Code	: 1813-30-509-9	Premise Address	: KALUBIHAN,FOREST HILL BANAWA,CEBU CITY
Account ID	: 4958530000-4		
Customer Name	: PADAYAO,LORENA TM F.	TOTAL AMOUNT DUE	: 4,319.40
Meter Number	: 544686 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49585300004 BC18/227.2/5370/0/10/08-25-2016/96 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558888806034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230402

55816387454

Date : 08-25-2016

BC18/227.2/5380/0113635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581638745-4

Collection Ref. Code : 1855-38-251-2

Customer Information----------

Name : PAJARITO,GEORGINA MAINIT

Premise Address : SITIO KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013697	Pole No	:	0113635
Serial No	:	39458772	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1625
Period From	:	07-24-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	172	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.43
CURRENT BILL - AUGUST 2016		462.22
TOTAL AMOUNT DUE		708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 532.00

Your monthly electricity consumption chart

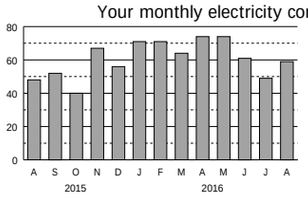

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.22		
Less : VAT	32.33		
Amount Net of VAT	429.89		
Less: BIR 2306	13.77		
BIR 2307	8.04	VATable Sales	429.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.08	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	440.41	TOTAL SALES	462.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5380/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558888806034

Collection Ref. Code	: 1855-38-251-2	Premise Address	: SITIO KALUBIHAN,GUADALUPE,CEBU CITY		
Account ID	: 5581638745-4				
Customer Name	: PAJARITO,GEORGINA MAINIT	TOTAL AMOUNT DUE	: 708.81	Overdue Bill	: 1
Meter Number	: MTR1013697				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55816387454 BC18/227.2/5380/0/10/08-25-2016/96 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692623502019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228694

69283403611

Date : 08-25-2016

BC18/227.2/5390/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928340361-1

Collection Ref. Code : 1855-29-098-7

Customer Information----------

Name : MAINIT,SEVERINA MANCERA

Premise Address : SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568652 GS6	Pole No	:	0113621
Serial No	:	23449707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2808
Period From	:	07-24-2016	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.01	- 118.20
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		- 82.56
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.75
CURRENT BILL - AUGUST 2016		584.20
TOTAL AMOUNT DUE		2,365.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,937.00

Your monthly electricity consumption chart

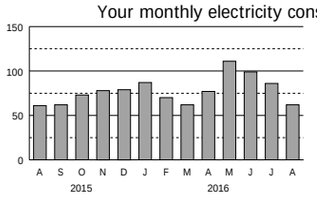

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.20		
Less : VAT	42.39		
Amount Net of VAT	541.81		
Less: BIR 2306	17.96		
BIR 2307	10.25	VATable Sales	541.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.60	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	555.99	TOTAL SALES	584.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5390/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692623502019

Collection Ref. Code	: 1855-29-098-7	Premise Address	: SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY
Account ID	: 6928340361-1		
Customer Name	: MAINIT,SEVERINA MANCERA	TOTAL AMOUNT DUE	: 2,365.99
Meter Number	: 568652 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69283403611 BC18/227.2/5390/0/10/08-25-2016/96 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058290993046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229842

05850291617

Date : 08-25-2016

BC18/227.2/5400/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585029161-7

Collection Ref. Code : 1855-16-200-8

Customer Information----------

Name : SOMBRENO,FORTUNATA MAINIT

Premise Address : BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566126 GS6	Pole No	:	0113621
Serial No	:	54590416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1266
Period From	:	07-24-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.17	- 182.09
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.99
CURRENT BILL - AUGUST 2016		223.46
Debit Adjustments		107.46
TOTAL AMOUNT DUE		650.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 128.00

Your monthly electricity consumption chart

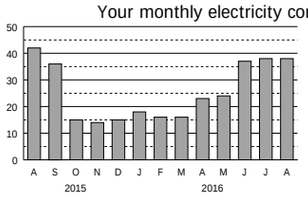

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.46		
Less : VAT	15.48		
Amount Net of VAT	207.98		
Less: BIR 2306	6.65		
BIR 2307	3.80	VATable Sales	207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.53	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	213.01	TOTAL SALES	223.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5400/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058290993046

Collection Ref. Code	: 1855-16-200-8	Premise Address	: BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0585029161-7				
Customer Name	: SOMBRENO,FORTUNATA MAINIT	TOTAL AMOUNT DUE	: 650.18	Overdue Bill	: 1
Meter Number	: 566126 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05850291617 BC18/227.2/5400/0/10/08-25-2016/96 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425776697119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228422

42530436213

Date : 08-25-2016

BC18/227.2/5420/0123453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253043621-3

Collection Ref. Code : 1855-51-878-3

Customer Information----------

Name : TABOADA,ROSENDA AVENIDO

Premise Address : SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148557	Pole No	:	0123453
Serial No	:	84460448	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	89
Period From	:	07-24-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - AUGUST 2016		213.66
TOTAL AMOUNT DUE		596.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 900.00

Your monthly electricity consumption chart

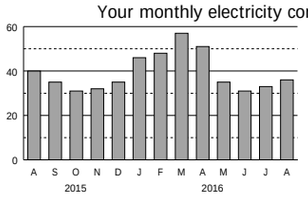

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.66		
Less : VAT	14.87		
Amount Net of VAT	198.79		
Less: BIR 2306	6.38		
BIR 2307	3.63	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.78	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	203.65	TOTAL SALES	213.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5420/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425776697119

Collection Ref. Code	: 1855-51-878-3	Premise Address	: SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 4253043621-3				
Customer Name	: TABOADA,ROSENDA AVENIDO	TOTAL AMOUNT DUE	: 596.59	Overdue Bill	: 2
Meter Number	: MTR1148557				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42530436213 BC18/227.2/5420/0/10/08-25-2016/96 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380495564141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221694

38095300000

Date : 08-25-2016

BC18/227.2/5430/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809530000-0

Collection Ref. Code : 1839-87-848-7

Customer Information----------

Name : RAMIREZ,VILMA P

Premise Address : FOREST HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141113	Pole No	:	0113621
Serial No	:	85060733	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	536
Period From	:	07-24-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	115	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		109.76
CURRENT BILL - AUGUST 2016		922.95
TOTAL AMOUNT DUE		1,655.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,026.00

Your monthly electricity consumption chart

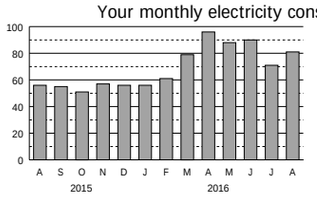

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.95		
Less : VAT	65.07		
Amount Net of VAT	857.88		
Less: BIR 2306	27.77		
BIR 2307	16.39	VATable Sales	857.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.72	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	878.79	TOTAL SALES	922.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5430/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380495564141

Collection Ref. Code	: 1839-87-848-7	Premise Address	: FOREST HILLS,GUADALUPE,CEBU CITY		
Account ID	: 3809530000-0				
Customer Name	: RAMIREZ,VILMA P	TOTAL AMOUNT DUE	: 1,655.60	Overdue Bill	: 1
Meter Number	: MTR1141113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38095300000 BC18/227.2/5430/0/10/08-25-2016/96 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918217273829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224483

91877300003

Date : 08-25-2016

BC18/227.2/5460/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187730000-3

Collection Ref. Code : 1835-67-413-5

Customer Information----------

Name : RAMIREZ,MARIA ELISA M TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	190894WS6	Pole No	:	0113621
Serial No	:	44645890	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11343
Period From	:	07-24-2016	Prev Rdg	:	11306
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.74
CURRENT BILL - AUGUST 2016		214.65
TOTAL AMOUNT DUE		392.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 270.00

Your monthly electricity consumption chart

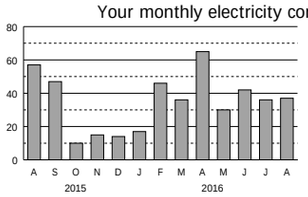

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.65		
Less : VAT	14.76		
Amount Net of VAT	199.89		
Less: BIR 2306	6.32		
BIR 2307	3.65	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.92	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5460/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918217273829

Collection Ref. Code	: 1835-67-413-5	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 9187730000-3				
Customer Name	: RAMIREZ,MARIA ELISA M TM	TOTAL AMOUNT DUE	: 392.64	Overdue Bill	: 1
Meter Number	: 190894WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91877300003 BC18/227.2/5460/0/10/08-25-2016/96 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870500623389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215905

87056300004

Date : 08-25-2016

BC18/227.2/5470/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705630000-4

Collection Ref. Code : 1827-87-455-4

Customer Information----------

Name : RAMIREZ,ELENA L

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	437478GS6	Pole No	:	0113621
Serial No	:	85719435	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14373
Period From	:	07-24-2016	Prev Rdg	:	14222
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.12
CURRENT BILL - AUGUST 2016		1,685.99
TOTAL AMOUNT DUE		3,466.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,771.00

Your monthly electricity consumption chart

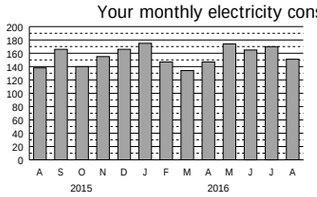

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.99		
Less : VAT	121.08		
Amount Net of VAT	1,564.91		
Less: BIR 2306	51.19		
BIR 2307	29.86	VATable Sales	1,564.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.86	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,604.94	TOTAL SALES	1,685.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5470/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870500623389

Collection Ref. Code	: 1827-87-455-4	Premise Address	: BANAWA		
Account ID	: 8705630000-4				
Customer Name	: RAMIREZ,ELENA L	TOTAL AMOUNT DUE	: 3,466.37	Overdue Bill	: 1
Meter Number	: 437478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87056300004 BC18/227.2/5470/0/10/08-25-2016/96 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546519694890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221931

5461859789

Date : 08-25-2016

BC18/227.2/5480/0123453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461859789-9

Collection Ref. Code : 1857-46-491-5

Customer Information----------

Name : MORI,CATHERINE RIZON

Premise Address : SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008330 EFS6	Pole No	:	0123453
Serial No	:	121427491	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1043
Period From	:	07-24-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	328	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.50
CURRENT BILL - AUGUST 2016		585.47
TOTAL AMOUNT DUE		881.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,555.00

Your monthly electricity consumption chart

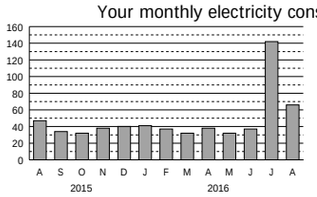

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.47		
Less : VAT	41.24		
Amount Net of VAT	544.23		
Less: BIR 2306	17.53		
BIR 2307	10.26	VATable Sales	544.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.44	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	557.68	TOTAL SALES	585.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5480/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546519694890

Collection Ref. Code	: 1857-46-491-5	Premise Address	: SITIO KALUBIHAN,FOREST HILLS,GUADALUPE, CEBU CITY
Account ID	: 5461859789-9		
Customer Name	: MORI,CATHERINE RIZON	TOTAL AMOUNT DUE	: 881.11
Meter Number	: 008330 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5461859789 BC18/227.2/5480/0/10/08-25-2016/96 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083945515952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225243

08379739231

Date : 08-25-2016

BC18/227.2/5510/0123453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837973923-1

Collection Ref. Code : 1857-79-620-9

Customer Information----------

Name : ERMITANIO,AIRES JOVEN

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9961 EES6	Pole No	:	0123453
Serial No	:	05952740	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1716
Period From	:	07-24-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - AUGUST 2016		444.06
TOTAL AMOUNT DUE		906.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 470.00

Your monthly electricity consumption chart

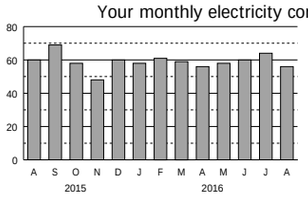

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.06		
Less : VAT	31.26		
Amount Net of VAT	412.80		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.79	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.05	TOTAL SALES	444.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5510/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083945515952

Collection Ref. Code	: 1857-79-620-9	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 0837973923-1				
Customer Name	: ERMITANIO,AIRES JOVEN	TOTAL AMOUNT DUE	: 906.31	Overdue Bill	: 1
Meter Number	: 9961 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08379739231

BC18/227.2/5510/0/10/08-25-2016/96

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007814514201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219147

00747300002

Date : 08-25-2016

BC18/227.2/5550/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074730000-2

Collection Ref. Code : 1833-28-671-5

Customer Information----------

Name : REGALA,DANILO L TM

Premise Address : CALUBI-AN BANAWA,00002F

TIN :

Metering Information----------

Meter No	:	MTR1023509	Pole No	:	0123460
Serial No	:	121756568	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	985
Period From	:	07-24-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	500	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 116.95
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.87
CURRENT BILL - AUGUST 2016		588.74
TOTAL AMOUNT DUE		1,029.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 760.00

Your monthly electricity consumption chart

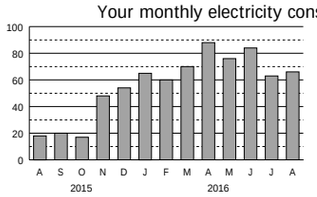

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.74		
Less : VAT	41.59		
Amount Net of VAT	547.15		
Less: BIR 2306	17.68		
BIR 2307	10.31	VATable Sales	547.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.16	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	560.75	TOTAL SALES	588.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5550/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007814514201

Collection Ref. Code	: 1833-28-671-5	Premise Address	: CALUBI-AN BANAWA,00002F
Account ID	: 0074730000-2		
Customer Name	: REGALA,DANILO L TM	TOTAL AMOUNT DUE	: 1,029.24
Meter Number	: MTR1023509		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00747300002 BC18/227.2/5550/0/10/08-25-2016/96 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597860818233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231207

59797300007

Date : 08-25-2016

BC18/227.2/5560/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979730000-7

Collection Ref. Code : 1837-56-500-7

Customer Information----------

Name : CAPARIDA,CATHERINE C TM

Premise Address : SITIO KALUBIHAN FOREST,HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	146068WS6	Pole No	:	0123481
Serial No	:	48094188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10013
Period From	:	07-24-2016	Prev Rdg	:	9956
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.58
CURRENT BILL - AUGUST 2016		449.24
TOTAL AMOUNT DUE		801.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 550.00

Your monthly electricity consumption chart

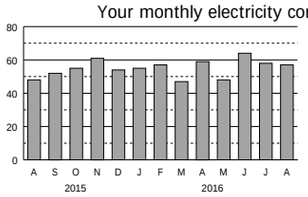

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.24		
Less : VAT	31.51		
Amount Net of VAT	417.73		
Less: BIR 2306	13.41		
BIR 2307	7.81	VATable Sales	417.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.51	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	428.02	TOTAL SALES	449.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5560/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597860818233

Collection Ref. Code	: 1837-56-500-7	Premise Address	: SITIO KALUBIHAN FOREST,HILLS BANAWA		
Account ID	: 5979730000-7				
Customer Name	: CAPARIDA,CATHERINE C TM	TOTAL AMOUNT DUE	: 801.01	Overdue Bill	: 1
Meter Number	: 146068WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59797300007 BC18/227.2/5560/0/10/08-25-2016/96 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898355901962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232691

89805662593

Date : 08-25-2016

BC18/227.2/5570/0123502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980566259-3

Collection Ref. Code : 1849-68-845-1

Customer Information----------

Name : ABELLA,REY GELOCA

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	494463 GS6	Pole No	:	0123502
Serial No	:	87469231	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	13172
Period From	:	07-24-2016	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	222	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		421.32
CURRENT BILL - AUGUST 2016		3,478.32
TOTAL AMOUNT DUE		6,224.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,715.00

Your monthly electricity consumption chart

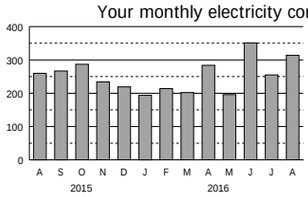

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.32		
Less : VAT	248.80		
Amount Net of VAT	3,229.52		
Less: BIR 2306	105.21		
BIR 2307	61.60	VATable Sales	3,229.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.71	VAT Zero Rated Sales	0.00
Add : VAT	248.80	VAT Amount	248.80
TOTAL AMOUNT DUE	3,311.51	TOTAL SALES	3,478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5570/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898355901962

Collection Ref. Code	: 1849-68-845-1	Premise Address	: FOREST HILLS,BANAWA		
Account ID	: 8980566259-3				
Customer Name	: ABELLA,REY GELOCA	TOTAL AMOUNT DUE	: 6,224.24	Overdue Bill	: 1
Meter Number	: 494463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89805662593 BC18/227.2/5570/0/10/08-25-2016/96 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052757409388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225631

05265300003

Date : 08-25-2016

BC18/227.2/5660/0113621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526530000-3

Collection Ref. Code : 1811-86-740-5

Customer Information----------

Name : CHAVEZ,MELANIO JR

Premise Address : BANAWA SITIO KALUBIAN,OPP SALGADO

TIN :

Metering Information----------

Meter No	:	206851WS6	Pole No	:	0113621
Serial No	:	49225615	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7494
Period From	:	07-24-2016	Prev Rdg	:	7453
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.59
CURRENT BILL - AUGUST 2016		278.39
TOTAL AMOUNT DUE		393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 281.00

Your monthly electricity consumption chart

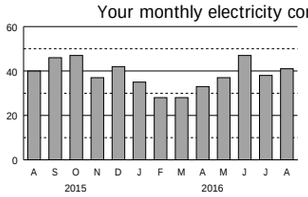

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.28		
Amount Net of VAT	259.11		
Less: BIR 2306	8.24		
BIR 2307	4.79	VATable Sales	259.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.08	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	265.36	TOTAL SALES	278.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5660/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052757409388

Collection Ref. Code	: 1811-86-740-5	Premise Address	: BANAWA SITIO KALUBIAN,OPP SALGADO		
Account ID	: 0526530000-3				
Customer Name	: CHAVEZ,MELANIO JR	TOTAL AMOUNT DUE	: 393.10	Overdue Bill	: 1
Meter Number	: 206851WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05265300003

BC18/227.2/5660/0/10/08-25-2016/96

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463238354578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230811

46375471136

Date : 08-25-2016

BC18/227.2/5680/0123502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637547113-6

Collection Ref. Code : 1855-28-107-4

Customer Information----------

Name : PELLERIN,JOCELYN ESCARIO

Premise Address : SITIO KALUBIHAN BANAWA FOREST HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568203 GS6	Pole No	:	0123502
Serial No	:	25893862	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3210
Period From	:	07-24-2016	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.59
CURRENT BILL - AUGUST 2016		1,466.59
TOTAL AMOUNT DUE		2,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,195.00

Your monthly electricity consumption chart

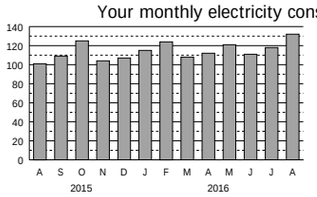

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.59		
Less : VAT	105.04		
Amount Net of VAT	1,361.55		
Less: BIR 2306	44.41		
BIR 2307	25.97	VATable Sales	1,361.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.17	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,396.21	TOTAL SALES	1,466.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5680/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463238354578

Collection Ref. Code	: 1855-28-107-4	Premise Address	: SITIO KALUBIHAN BANAWA FOREST HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4637547113-6				
Customer Name	: PELLERIN,JOCELYN ESCARIO	TOTAL AMOUNT DUE	: 2,670.45	Overdue Bill	: 1
Meter Number	: 568203 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46375471136 BC18/227.2/5680/0/10/08-25-2016/96 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520862070528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226334

52003402188

Date : 08-25-2016

BC18/227.2/5690/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200340218-8

Collection Ref. Code : 1849-66-125-1

Customer Information----------

Name : ASENTISTA,JERRY NACILLA

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	495840 GS6	Pole No	:	0114284
Serial No	:	90839007	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6923
Period From	:	07-24-2016	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.08	- 101.41
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 91.67
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.65
CURRENT BILL - AUGUST 2016		670.06
TOTAL AMOUNT DUE		1,156.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 726.00

Your monthly electricity consumption chart

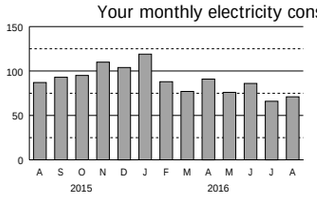

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.06		
Less : VAT	47.44		
Amount Net of VAT	622.62		
Less: BIR 2306	20.12		
BIR 2307	11.78	VATable Sales	622.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.72	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	638.16	TOTAL SALES	670.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5690/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520862070528

Collection Ref. Code	: 1849-66-125-1	Premise Address	: FOREST HILLS,BANAWA		
Account ID	: 5200340218-8				
Customer Name	: ASENTISTA,JERRY NACILLA	TOTAL AMOUNT DUE	: 1,156.82	Overdue Bill	: 1
Meter Number	: 495840 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52003402188 BC18/227.2/5690/0/10/08-25-2016/96 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846820568768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221325

84636439246

Date : 08-25-2016

BC18/227.2/5710/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463643924-6

Collection Ref. Code : 1857-45-737-4

Customer Information----------

Name : PANARES,MARILYN CUEVAS

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008661 EFS6	Pole No	:	0114284
Serial No	:	121429608	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1922
Period From	:	07-24-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	612	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.78
CURRENT BILL - AUGUST 2016		345.80
Debit Adjustments		62.36
TOTAL AMOUNT DUE		1,448.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 587.00

Your monthly electricity consumption chart

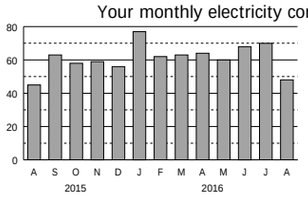

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.80		
Less : VAT	24.70		
Amount Net of VAT	321.10		
Less: BIR 2306	10.52		
BIR 2307	5.96	VATable Sales	321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.62	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	329.32	TOTAL SALES	345.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5710/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846820568768

Collection Ref. Code : 1857-45-737-4

Account ID : 8463643924-6

Customer Name : PANARES,MARILYN CUEVAS

Meter Number : 008661 EFS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,FOREST HILLS,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 1,448.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84636439246 BC18/227.2/5710/0/10/08-25-2016/96 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788668087057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228507

78855300006

Date : 08-25-2016

BC18/227.2/5720/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885530000-6

Collection Ref. Code : 1831-70-851-5

Customer Information----------

Name : ABADILLA,SALVACION R TM

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	477427GS6	Pole No	:	0114284
Serial No	:	53819153	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8994
Period From	:	07-24-2016	Prev Rdg	:	8862
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.66
CURRENT BILL - AUGUST 2016		1,467.20
TOTAL AMOUNT DUE		2,698.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,460.00

Your monthly electricity consumption chart

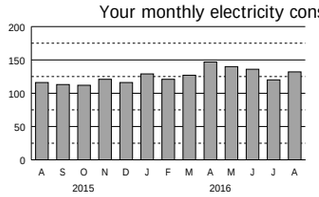

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.20		
Less : VAT	105.11		
Amount Net of VAT	1,362.09		
Less: BIR 2306	44.44		
BIR 2307	25.98	VATable Sales	1,362.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.67	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,396.78	TOTAL SALES	1,467.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5720/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788668087057

Collection Ref. Code	: 1831-70-851-5	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 7885530000-6				
Customer Name	: ABADILLA,SALVACION R TM	TOTAL AMOUNT DUE	: 2,698.30	Overdue Bill	: 1
Meter Number	: 477427GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78855300006 BC18/227.2/5720/0/10/08-25-2016/96 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851247733816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224795

85161866117

Date : 08-25-2016

BC18/227.2/5730/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516186611-7

Collection Ref. Code : 1853-82-974-9

Customer Information----------

Name : CALAPUAN,MARCELO BACULI

Premise Address : FOREST HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1045 EIS6	Pole No	:	0114284
Serial No	:	88063265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7998
Period From	:	07-24-2016	Prev Rdg	:	7874
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	322	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.31
CURRENT BILL - AUGUST 2016		1,381.73
TOTAL AMOUNT DUE		2,675.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,829.00

Your monthly electricity consumption chart

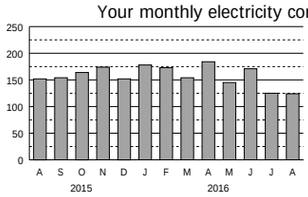

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.73		
Less : VAT	99.13		
Amount Net of VAT	1,282.60		
Less: BIR 2306	41.92		
BIR 2307	24.47	VATable Sales	1,282.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.21	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,315.34	TOTAL SALES	1,381.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5730/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851247733816

Collection Ref. Code	: 1853-82-974-9	Premise Address	: FOREST HILLS,BANAWA, CEBU CITY		
Account ID	: 8516186611-7				
Customer Name	: CALAPUAN,MARCELO BACULI	TOTAL AMOUNT DUE	: 2,675.05	Overdue Bill	: 1
Meter Number	: 1045 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85161866117

BC18/227.2/5730/0/10/08-25-2016/96

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757097540003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228556

75777300007

Date : 08-25-2016

BC18/227.2/5750/0123502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577730000-7

Collection Ref. Code : 1835-58-725-9

Customer Information----------

Name : LACAY,ERNIE C TM

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	224304WS6	Pole No	:	0123502
Serial No	:	49603868	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7126
Period From	:	07-24-2016	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.45
CURRENT BILL - AUGUST 2016		562.69
TOTAL AMOUNT DUE		1,005.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 727.00

Your monthly electricity consumption chart

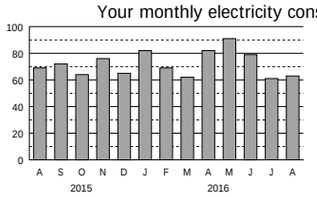

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.69		
Less : VAT	39.76		
Amount Net of VAT	522.93		
Less: BIR 2306	16.88		
BIR 2307	9.86	VATable Sales	522.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.19	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	535.95	TOTAL SALES	562.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5750/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757097540003

Collection Ref. Code	: 1835-58-725-9		Premise Address	: KALUBIHAN BANAWA	
Account ID	: 7577730000-7				
Customer Name	: LACAY,ERNIE C TM		TOTAL AMOUNT DUE	: 1,005.53	Overdue Bill : 1
Meter Number	: 224304WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75777300007 BC18/227.2/5750/0/10/08-25-2016/96 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818350516578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224135

81834759409

Date : 08-25-2016

BC18/227.2/5760/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183475940-9

Collection Ref. Code : 1849-66-122-7

Customer Information----------

Name : SENDO,ARLENE JANE PANARES

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	495790 GS6	Pole No	:	0114284
Serial No	:	69895011	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10494
Period From	:	07-24-2016	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.14	- 114.17
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.14
CURRENT BILL - AUGUST 2016		760.76
TOTAL AMOUNT DUE		1,593.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 913.00

Your monthly electricity consumption chart

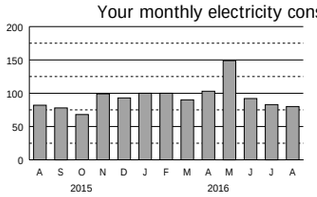

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.76		
Less : VAT	54.05		
Amount Net of VAT	706.71		
Less: BIR 2306	22.91		
BIR 2307	13.37	VATable Sales	706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.43	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	724.48	TOTAL SALES	760.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5760/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818350516578

Collection Ref. Code	: 1849-66-122-7	Premise Address	: FOREST HILLS,BANAWA		
Account ID	: 8183475940-9				
Customer Name	: SENDO,ARLENE JANE PANARES	TOTAL AMOUNT DUE	: 1,593.32	Overdue Bill	: 1
Meter Number	: 495790 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834759409

BC18/227.2/5760/0/10/08-25-2016/96

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940921403456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217501

94006021334

Date : 08-25-2016

BC18/227.2/5780/0114284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400602133-4

Collection Ref. Code : 1859-98-932-2

Customer Information----------

Name : LABAY,CARMELITA CABALLES

Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050324	Pole No	:	0114284
Serial No	:	121745715	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1595
Period From	:	07-24-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 104.66
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.67
CURRENT BILL - AUGUST 2016		580.93
TOTAL AMOUNT DUE		1,446.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,180.00

Your monthly electricity consumption chart

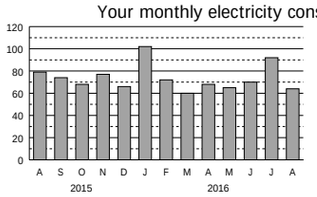

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.93		
Less : VAT	41.39		
Amount Net of VAT	539.54		
Less: BIR 2306	17.57		
BIR 2307	10.18	VATable Sales	539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.79	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	553.18	TOTAL SALES	580.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5780/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940921403456

Collection Ref. Code	: 1859-98-932-2	Premise Address	: SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY
Account ID	: 9400602133-4		
Customer Name	: LABAY,CARMELITA CABALLES	TOTAL AMOUNT DUE	: 1,446.95
Meter Number	: MTR1050324		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94006021334

BC18/227.2/5780/0/10/08-25-2016/96

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238118893354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217104

23847300003

Date : 08-25-2016

BC18/227.2/5830/1112316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384730000-3

Collection Ref. Code : 1845-53-113-2

Customer Information----------

Name : CABALDA,VICTORIANO U

Premise Address : 4206/SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478348GS6	Pole No	:	1112316
Serial No	:	59049253	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11282
Period From	:	07-24-2016	Prev Rdg	:	11129
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	436	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.73
CURRENT BILL - AUGUST 2016		1,698.76
TOTAL AMOUNT DUE		3,082.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,523.00

Your monthly electricity consumption chart

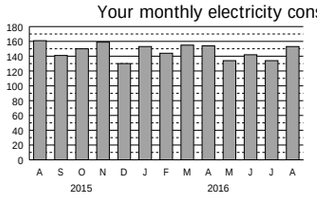

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.76		
Less : VAT	121.65		
Amount Net of VAT	1,577.11		
Less: BIR 2306	51.43		
BIR 2307	30.08	VATable Sales	1,577.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.60	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,617.25	TOTAL SALES	1,698.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5830/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238118893354

Collection Ref. Code	: 1845-53-113-2	Premise Address	: 4206/SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2384730000-3				
Customer Name	: CABALDA,VICTORIANO U	TOTAL AMOUNT DUE	: 3,082.96	Overdue Bill	: 1
Meter Number	: 478348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23847300003 BC18/227.2/5830/0/10/08-25-2016/96 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242141257799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219518

24239103559

Date : 08-25-2016

BC18/227.2/5860/0123495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423910355-9

Collection Ref. Code : 1853-93-839-4

Customer Information----------

Name : CALMA,EVELYN SABALLA

Premise Address : 4200,SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1013996	Pole No	:	0123495
Serial No	:	94719188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3498
Period From	:	07-24-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	400	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.21
CURRENT BILL - AUGUST 2016		1,710.78
TOTAL AMOUNT DUE		3,143.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,740.00

Your monthly electricity consumption chart

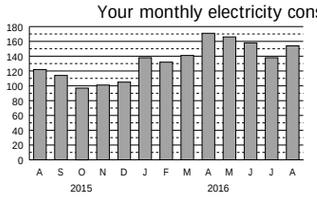

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.78		
Less : VAT	122.55		
Amount Net of VAT	1,588.23		
Less: BIR 2306	51.82		
BIR 2307	30.30	VATable Sales	1,588.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.11	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,628.66	TOTAL SALES	1,710.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5860/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242141257799

Collection Ref. Code	: 1853-93-839-4	Premise Address	: 4200,SITIO KALUBIHAN,BANAWA		
Account ID	: 2423910355-9				
Customer Name	: CALMA,EVELYN SABALLA	TOTAL AMOUNT DUE	: 3,143.96	Overdue Bill	: 1
Meter Number	: MTR1013996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24239103559 BC18/227.2/5860/0/10/08-25-2016/96 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378518142396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220878

37846300004

Date : 08-25-2016

BC18/227.2/5910/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784630000-4

Collection Ref. Code : 1827-62-968-1

Customer Information----------

Name : ORIENDO,ROSEMARIE S

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	214522WS6	Pole No	:	0123481
Serial No	:	44824803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	26158
Period From	:	07-24-2016	Prev Rdg	:	25898
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.43
CURRENT BILL - AUGUST 2016		2,884.97
TOTAL AMOUNT DUE		5,329.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,826.00

Your monthly electricity consumption chart

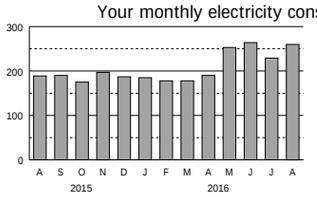

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.97		
Less : VAT	206.54		
Amount Net of VAT	2,678.43		
Less: BIR 2306	87.34		
BIR 2307	51.09	VATable Sales	2,678.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.00	VAT Zero Rated Sales	0.00
Add : VAT	206.54	VAT Amount	206.54
TOTAL AMOUNT DUE	2,746.54	TOTAL SALES	2,884.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5910/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378518142396

Collection Ref. Code	: 1827-62-968-1	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 3784630000-4				
Customer Name	: ORIENDO,ROSEMARIE S	TOTAL AMOUNT DUE	: 5,329.03	Overdue Bill	: 1
Meter Number	: 214522WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37846300004 BC18/227.2/5910/0/10/08-25-2016/96 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842602532949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219362

84265300008

Date : 08-25-2016

BC18/227.2/5940/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426530000-8

Collection Ref. Code : 1811-86-701-4

Customer Information----------

Name : CHAVEZ,JULITA SABALLA

Premise Address : BANAWA M VELEZ ST,NR ATTY SALGADO

TIN :

Metering Information----------

Meter No	:	144665WS6	Pole No	:	0123481
Serial No	:	45593708	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16644
Period From	:	07-24-2016	Prev Rdg	:	16576
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.90
CURRENT BILL - AUGUST 2016		603.94
TOTAL AMOUNT DUE		946.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 598.00

Your monthly electricity consumption chart

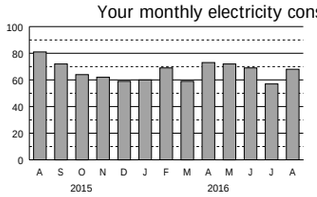

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.94		
Less : VAT	42.56		
Amount Net of VAT	561.38		
Less: BIR 2306	18.07		
BIR 2307	10.58	VATable Sales	561.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.73	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	575.29	TOTAL SALES	603.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5940/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842602532949

Collection Ref. Code	: 1811-86-701-4	Premise Address	: BANAWA M VELEZ ST,NR ATTY SALGADO
Account ID	: 8426530000-8		
Customer Name	: CHAVEZ,JULITA SABALLA	TOTAL AMOUNT DUE	: 946.75
Meter Number	: 144665WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84265300008 BC18/227.2/5940/0/10/08-25-2016/96 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845374122653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220915

84565300005

Date : 08-25-2016

BC18/227.2/5960/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456530000-5

Collection Ref. Code : 1823-82-362-9

Customer Information----------

Name : TABOADA,VIOLETA B

Premise Address : BANAWA FOREST HILLS

TIN :

Metering Information----------

Meter No	:	203330WS6	Pole No	:	0123481
Serial No	:	45411934	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23887
Period From	:	07-24-2016	Prev Rdg	:	23772
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 978.00	19.56
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.63
CURRENT BILL - AUGUST 2016		1,276.85
TOTAL AMOUNT DUE		2,254.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,982.66

Your monthly electricity consumption chart

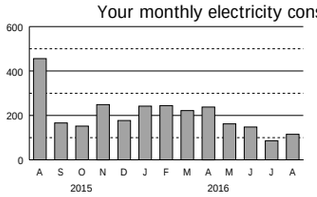

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.85		
Less : VAT	91.42		
Amount Net of VAT	1,185.43		
Less: BIR 2306	38.65		
BIR 2307	22.61	VATable Sales	1,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.17	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,215.59	TOTAL SALES	1,276.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5960/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845374122653

Collection Ref. Code	: 1823-82-362-9	Premise Address	: BANAWA FOREST HILLS		
Account ID	: 8456530000-5				
Customer Name	: TABOADA,VIOLETA B	TOTAL AMOUNT DUE	: 2,254.92	Overdue Bill	: 1
Meter Number	: 203330WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84565300005 BC18/227.2/5960/0/10/08-25-2016/96 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942896751630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218713

94265300007

Date : 08-25-2016

BC18/227.2/5970/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426530000-7

Collection Ref. Code : 1811-86-710-3

Customer Information----------

Name : SABALLA,TEOFILO

Premise Address : BANAWA OPP/ATTY SALGADO

TIN :

Metering Information----------

Meter No	:	120039DS6	Pole No	:	0123446
Serial No	:	28448359	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	19481
Period From	:	07-24-2016	Prev Rdg	:	19317
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.32
CURRENT BILL - AUGUST 2016		1,827.81
TOTAL AMOUNT DUE		3,634.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,947.00

Your monthly electricity consumption chart

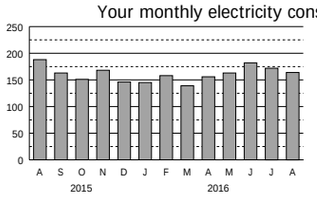

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.81		
Less : VAT	131.14		
Amount Net of VAT	1,696.67		
Less: BIR 2306	55.45		
BIR 2307	32.37	VATable Sales	1,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.85	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,739.99	TOTAL SALES	1,827.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5970/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942896751630

Collection Ref. Code	: 1811-86-710-3	Premise Address	: BANAWA OPP/ATTY SALGADO		
Account ID	: 9426530000-7				
Customer Name	: SABALLA,TEOFILO	TOTAL AMOUNT DUE	: 3,634.39	Overdue Bill	: 1
Meter Number	: 120039DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94265300007 BC18/227.2/5970/0/10/08-25-2016/96 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868712767862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214842

86867300005

Date : 08-25-2016

BC18/227.2/5980/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686730000-5

Collection Ref. Code : 1833-93-848-8

Customer Information----------

Name : SABALLA,PANFILO R

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	193312WS6	Pole No	:	0123481
Serial No	:	49337859	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59570
Period From	:	07-24-2016	Prev Rdg	:	58869
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	500	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,773.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,773.50	135.47
Sub-Total		200.69
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		941.42
CURRENT BILL - AUGUST 2016		7,772.82
TOTAL AMOUNT DUE		14,546.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,287.00

Your monthly electricity consumption chart

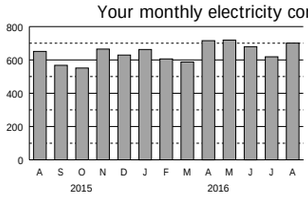

Avg Monthly Usage : 642.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,772.82		
Less : VAT	556.24		
Amount Net of VAT	7,216.58		
Less: BIR 2306	235.20		
BIR 2307	137.65	VATable Sales	7,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,843.73	VAT Zero Rated Sales	0.00
Add : VAT	556.24	VAT Amount	556.24
TOTAL AMOUNT DUE	7,399.97	TOTAL SALES	7,772.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5980/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868712767862

Collection Ref. Code : 1833-93-848-8

Account ID : 8686730000-5

Customer Name : SABALLA,PANFILO R

Meter Number : 193312WS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN BANAWA

TOTAL AMOUNT DUE : 14,546.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86867300005

BC18/227.2/5980/0/10/08-25-2016/96

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366566489084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233849

36616096214

Date : 08-25-2016

BC18/227.2/6000/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661609621-4

Collection Ref. Code : 1861-29-911-7

Customer Information----------

Name : VEGA,EUGENE ESPINOLA

Premise Address : FOREST HILLS SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049146	Pole No	:	0123460
Serial No	:	125283034	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2627
Period From	:	07-24-2016	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.20	- 165.96
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.69
CURRENT BILL - AUGUST 2016		457.21
TOTAL AMOUNT DUE		821.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 742.00

Your monthly electricity consumption chart

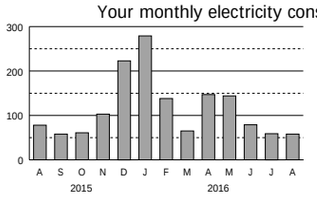

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.21		
Less : VAT	32.09		
Amount Net of VAT	425.12		
Less: BIR 2306	13.66		
BIR 2307	7.95	VATable Sales	425.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.51	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	435.60	TOTAL SALES	457.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6000/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366566489084

Collection Ref. Code	: 1861-29-911-7	Premise Address	: FOREST HILLS SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY
Account ID	: 3661609621-4		
Customer Name	: VEGA,EUGENE ESPINOLA	TOTAL AMOUNT DUE	: 821.20
Meter Number	: MTR1049146		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36616096214

BC18/227.2/6000/0/10/08-25-2016/96

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914002182888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222691

91435300008

Date : 08-25-2016

BC18/227.2/6010/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143530000-8

Collection Ref. Code : 1831-40-326-9

Customer Information----------

Name : SOMBRINO,FLORDELIZA S TM

Premise Address : C/O HEMOGENES SABALLA JR

TIN :

Metering Information----------

Meter No	:	118400DS6	Pole No	:	0113712
Serial No	:	34365487	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3878
Period From	:	07-24-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.61
CURRENT BILL - AUGUST 2016		285.30
TOTAL AMOUNT DUE		410.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 271.00

Your monthly electricity consumption chart

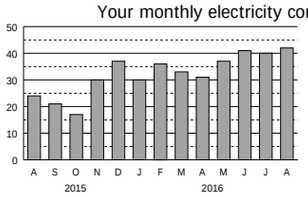

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.30		
Less : VAT	19.77		
Amount Net of VAT	265.53		
Less: BIR 2306	8.44		
BIR 2307	4.91	VATable Sales	265.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.18	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	271.95	TOTAL SALES	285.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6010/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914002182888

Collection Ref. Code	: 1831-40-326-9	Premise Address	: C/O HEMOGENES SABALLA JR		
Account ID	: 9143530000-8				
Customer Name	: SOMBRINO,FLORDELIZA S TM	TOTAL AMOUNT DUE	: 410.20	Overdue Bill	: 1
Meter Number	: 118400DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91435300008

BC18/227.2/6010/0/10/08-25-2016/96

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515854887490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223139

51587300008

Date : 08-25-2016

BC18/227.2/6020/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158730000-8

Collection Ref. Code : 1835-85-071-5

Customer Information----------

Name : SABALLA,AURELIA N TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	119161DS6	Pole No	:	0123446
Serial No	:	28476055	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	8030
Period From	:	07-24-2016	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - AUGUST 2016		179.37
TOTAL AMOUNT DUE		286.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

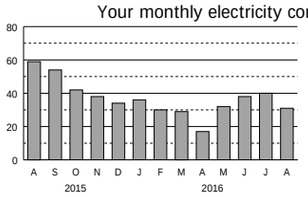

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.37		
Less : VAT	12.31		
Amount Net of VAT	167.06		
Less: BIR 2306	5.28		
BIR 2307	3.05	VATable Sales	167.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.73	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	171.04	TOTAL SALES	179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6020/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515854887490

Collection Ref. Code	: 1835-85-071-5	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 5158730000-8				
Customer Name	: SABALLA,AURELIA N TM	TOTAL AMOUNT DUE	: 286.90	Overdue Bill	: 1
Meter Number	: 119161DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51587300008

BC18/227.2/6020/0/10/08-25-2016/96

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142346132385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219780

14267300003

Date : 08-25-2016

BC18/227.2/6040/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426730000-3

Collection Ref. Code : 1833-63-617-1

Customer Information----------

Name : SABALLA,HERMOGENES R TM

Premise Address : SITIO KALUBIHAN BANAWA,BLANK

TIN :

Metering Information----------

Meter No	:	109888DS6	Pole No	:	0123446
Serial No	:	434316	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21036
Period From	:	07-24-2016	Prev Rdg	:	20947
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 69.71
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.29
CURRENT BILL - AUGUST 2016		887.79
TOTAL AMOUNT DUE		1,633.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,389.00

Your monthly electricity consumption chart

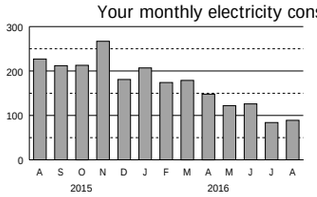

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.79		
Less : VAT	63.07		
Amount Net of VAT	824.72		
Less: BIR 2306	26.73		
BIR 2307	15.65	VATable Sales	824.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	845.41	TOTAL SALES	887.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6040/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142346132385

Collection Ref. Code	: 1833-63-617-1	Premise Address	: SITIO KALUBIHAN BANAWA,BLANK		
Account ID	: 1426730000-3				
Customer Name	: SABALLA,HERMOGENES R TM	TOTAL AMOUNT DUE	: 1,633.04	Overdue Bill	: 1
Meter Number	: 109888DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14267300003 BC18/227.2/6040/0/10/08-25-2016/96 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123570781423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228297

12355300000

Date : 08-25-2016

BC18/227.2/6050/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235530000-0

Collection Ref. Code : 1823-51-347-6

Customer Information----------

Name : VILLANUEVA,MARIJOY L

Premise Address : KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294085SS6	Pole No	:	0113712
Serial No	:	31136782	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23375
Period From	:	07-24-2016	Prev Rdg	:	23119
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.52
CURRENT BILL - AUGUST 2016		2,844.90
TOTAL AMOUNT DUE		5,439.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,780.98

Your monthly electricity consumption chart

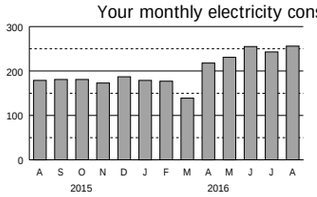

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.90		
Less : VAT	203.82		
Amount Net of VAT	2,641.08		
Less: BIR 2306	86.18		
BIR 2307	50.38	VATable Sales	2,641.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.52	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,708.34	TOTAL SALES	2,844.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6050/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123570781423

Collection Ref. Code	: 1823-51-347-6	Premise Address	: KALUBIHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1235530000-0				
Customer Name	: VILLANUEVA,MARIJOY L	TOTAL AMOUNT DUE	: 5,439.90	Overdue Bill	: 1
Meter Number	: 294085SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12355300000 BC18/227.2/6050/0/10/08-25-2016/96 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761006612837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230890

76145300000

Date : 08-25-2016

BC18/227.2/6070/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614530000-0

Collection Ref. Code : 1823-24-866-7

Customer Information----------

Name : SABALLA,HERMOGENES R

Premise Address : FOREST HILLS SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110994	Pole No	:	0123446
Serial No	:	40045240	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	510
Period From	:	07-24-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	420	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 189.74
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.18
CURRENT BILL - AUGUST 2016		229.51
TOTAL AMOUNT DUE		319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 195.00

Your monthly electricity consumption chart

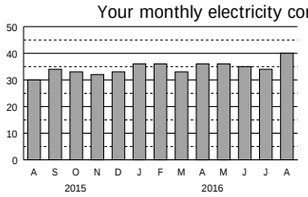

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.51		
Less : VAT	15.68		
Amount Net of VAT	213.83		
Less: BIR 2306	6.75		
BIR 2307	3.90	VATable Sales	213.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.18	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	218.86	TOTAL SALES	229.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6070/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761006612837

Collection Ref. Code	: 1823-24-866-7	Premise Address	: FOREST HILLS SITIO KALUBIHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 7614530000-0		
Customer Name	: SABALLA,HERMOGENES R	TOTAL AMOUNT DUE	: 319.50
Meter Number	: MTR1110994		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76145300000

BC18/227.2/6070/0/10/08-25-2016/96

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930762289918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231060

93096300004

Date : 08-25-2016

BC18/227.2/6080/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309630000-4

Collection Ref. Code : 1811-32-467-3

Customer Information----------

Name : VILLANUEVA,MARIJOY TM L.

Premise Address : FOREST HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1108659	Pole No	:	0123446
Serial No	:	129127803	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2094
Period From	:	07-24-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.56
CURRENT BILL - AUGUST 2016		2,169.64
TOTAL AMOUNT DUE		3,680.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,485.00

Your monthly electricity consumption chart

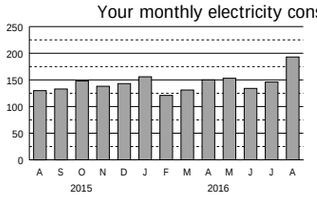

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.64		
Less : VAT	156.32		
Amount Net of VAT	2,013.32		
Less: BIR 2306	66.06		
BIR 2307	38.43	VATable Sales	2,013.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.83	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,065.15	TOTAL SALES	2,169.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6080/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930762289918

Collection Ref. Code	: 1811-32-467-3	Premise Address	: FOREST HILLS,Cebu City		
Account ID	: 9309630000-4				
Customer Name	: VILLANUEVA,MARIJOY TM L.	TOTAL AMOUNT DUE	: 3,680.68	Overdue Bill	: 1
Meter Number	: MTR1108659				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93096300004 BC18/227.2/6080/0/10/08-25-2016/96 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800180860589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214141

80066300007

Date : 08-25-2016

BC18/227.2/6090/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006630000-7

Collection Ref. Code : 1827-93-500-6

Customer Information----------

Name : SABALLA,AURELIA N

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1052421	Pole No	:	0123460
Serial No	:	121452268	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10652
Period From	:	07-24-2016	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	1594
Avg kWh/day	:	51.42	Registered	:	1594
Conn Load	:	100	Billed kWh	:	1594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104,468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,518.02
Transmission Charge	0.3755/kWh	598.55
System Loss Charge	0.8712/kWh	1,388.69
Sub-Total		10,505.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,790.46
Supply Charge	0.4118/kWh	656.41
Metering Charge	0.6989/kWh	1,114.05
	5.00/month	5.00
Sub-Total		4,565.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	148.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Sub-Total		148.30
Government Charges		
Franchise Tax - Local		114.14
Value Added Tax		
Generation		546.54
Transmission		15.80
System Loss		85.10
Distribution		547.91
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	248.82
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	308.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.66
Sub-Total		2,100.37
CURRENT BILL - AUGUST 2016		17,319.85
TOTAL AMOUNT DUE		121,788.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,269.00

Your monthly electricity consumption chart

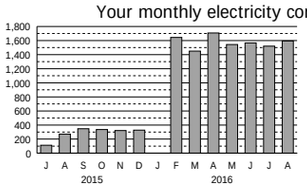

Avg Monthly Usage : 980.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,319.85		
Less : VAT	1,226.84		
Amount Net of VAT	16,093.01		
Less: BIR 2306	519.00		
BIR 2307	306.67	VATable Sales	16,093.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,267.34	VAT Zero Rated Sales	0.00
Add : VAT	1,226.84	VAT Amount	1,226.84
TOTAL AMOUNT DUE	16,494.18	TOTAL SALES	17,319.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6090/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800180860589

Collection Ref. Code	: 1827-93-500-6	Premise Address	: KALUBIHAN BANAWA		
Account ID	: 8006630000-7				
Customer Name	: SABALLA,AURELIA N	TOTAL AMOUNT DUE	: 121,788.50	Overdue Bill	: 2
Meter Number	: MTR1052421				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80066300007 BC18/227.2/6090/0/10/08-25-2016/96 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666740402603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232200

66696300004

Date : 08-25-2016

BC18/227.2/6130/0123474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669630000-4

Collection Ref. Code : 1841-88-908-3

Customer Information----------

Name : CABARDO,JOSEPHINE T

Premise Address : BANAWA FOREST HILLS SITIO KALUBIHAN,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148753	Pole No	:	0123474
Serial No	:	85059959	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2833
Period From	:	07-24-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	692	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,429.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.6506/kWh	317.49
System Loss Charge	0.848/kWh	413.82
Sub-Total		3,339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,429.50	108.59
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		167.32
Transmission		8.38
System Loss		24.88
Distribution		168.16
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		660.81
CURRENT BILL - AUGUST 2016		5,555.20
TOTAL AMOUNT DUE		10,984.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,101.00

Your monthly electricity consumption chart

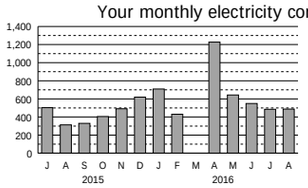

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.20		
Less : VAT	391.63		
Amount Net of VAT	5,163.57		
Less: BIR 2306	167.17		
BIR 2307	98.62	VATable Sales	5,163.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.78	VAT Zero Rated Sales	0.00
Add : VAT	391.63	VAT Amount	391.63
TOTAL AMOUNT DUE	5,289.41	TOTAL SALES	5,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6130/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666740402603

Collection Ref. Code	: 1841-88-908-3	Premise Address	: BANAWA FOREST HILLS SITIO KALUBIHAN,,GUADALUPE,CEBU CITY		
Account ID	: 6669630000-4				
Customer Name	: CABARDO,JOSEPHINE T	TOTAL AMOUNT DUE	: 10,984.64	Overdue Bill	: 1
Meter Number	: MTR1148753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66696300004 BC18/227.2/6130/0/10/08-25-2016/96 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328561976679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230649

32876300008

Date : 08-25-2016

BC18/227.2/6140/0123474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287630000-8

Collection Ref. Code : 1811-17-044-7

Customer Information----------

Name : TABOADA,ANTIPAS TM C.

Premise Address : FOREST HILLS,BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1090130	Pole No	:	0123474
Serial No	:	40043621	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2111
Period From	:	07-24-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	300	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,570.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.6506/kWh	169.16
System Loss Charge	0.848/kWh	220.48
Sub-Total		1,779.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		89.15
Transmission		4.47
System Loss		13.24
Distribution		89.87
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		351.55
CURRENT BILL - AUGUST 2016		2,955.12
TOTAL AMOUNT DUE		5,525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,500.00

Your monthly electricity consumption chart

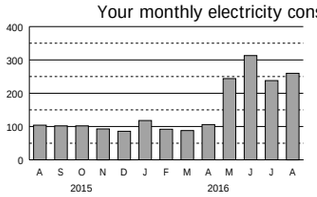

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.12		
Less : VAT	208.15		
Amount Net of VAT	2,746.97		
Less: BIR 2306	88.87		
BIR 2307	52.46	VATable Sales	2,746.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.64	VAT Zero Rated Sales	0.00
Add : VAT	208.15	VAT Amount	208.15
TOTAL AMOUNT DUE	2,813.79	TOTAL SALES	2,955.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6140/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328561976679

Collection Ref. Code : 1811-17-044-7

Account ID : 3287630000-8

Customer Name : TABOADA,ANTIPAS TM C.

Meter Number : MTR1090130

Period : Jul 2016

Premise Address : FOREST HILLS,BANAWA,Cebu City

TOTAL AMOUNT DUE : 5,525.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32876300008

BC18/227.2/6140/0/10/08-25-2016/96

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697959693850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231340

69775393338

Date : 08-25-2016

BC18/227.2/6150/0123474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977539333-8

Collection Ref. Code : 1853-33-119-8

Customer Information----------

Name : CHAVEZ,JUANITA ESTRADA

Premise Address : SITIO KALUBIAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446623 GS6	Pole No	:	0123474
Serial No	:	93511423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6166
Period From	:	07-24-2016	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.30
CURRENT BILL - AUGUST 2016		2,248.01
TOTAL AMOUNT DUE		3,903.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,481.00

Your monthly electricity consumption chart

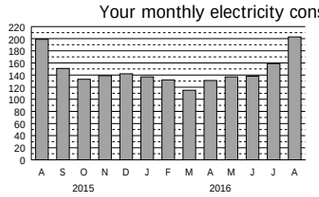

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.01		
Less : VAT	160.77		
Amount Net of VAT	2,087.24		
Less: BIR 2306	67.99		
BIR 2307	39.81	VATable Sales	2,087.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.44	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,140.21	TOTAL SALES	2,248.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6150/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697959693850

Collection Ref. Code	: 1853-33-119-8	Premise Address	: SITIO KALUBIAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6977539333-8				
Customer Name	: CHAVEZ,JUANITA ESTRADA	TOTAL AMOUNT DUE	: 3,903.23	Overdue Bill	: 1
Meter Number	: 446623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69775393338

BC18/227.2/6150/0/10/08-25-2016/96

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170799711276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215753

17097300002

Date : 08-25-2016

BC18/227.2/6160/0123474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709730000-2

Collection Ref. Code : 1837-26-260-8

Customer Information----------

Name : PEDRABLANCA FELIX A TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1095194	Pole No	:	0123474
Serial No	:	129123423	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1207
Period From	:	07-24-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.81
CURRENT BILL - AUGUST 2016		1,309.91
TOTAL AMOUNT DUE		2,433.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,210.00

Your monthly electricity consumption chart

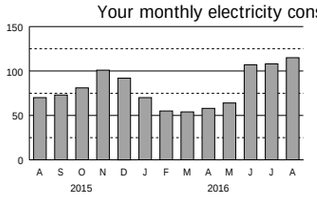

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.91		
Less : VAT	92.36		
Amount Net of VAT	1,217.55		
Less: BIR 2306	39.43		
BIR 2307	23.26	VATable Sales	1,217.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.86	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,247.22	TOTAL SALES	1,309.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6160/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170799711276

Collection Ref. Code	: 1837-26-260-8	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 1709730000-2				
Customer Name	: PEDRABLANCA FELIX A TM	TOTAL AMOUNT DUE	: 2,433.29	Overdue Bill	: 1
Meter Number	: MTR1095194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17097300002 BC18/227.2/6160/0/10/08-25-2016/96 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134852354005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214465

13445300000

Date : 08-25-2016

BC18/227.2/6200/0123481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344530000-0

Collection Ref. Code : 1843-53-488-6

Customer Information----------

Name : LOPEZ,ELSA C

Premise Address : FOREST HILLS, SITIO KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148584	Pole No	:	0123481
Serial No	:	85007961	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	527
Period From	:	07-24-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.21
CURRENT BILL - AUGUST 2016		1,153.65
TOTAL AMOUNT DUE		2,252.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,488.00

Your monthly electricity consumption chart

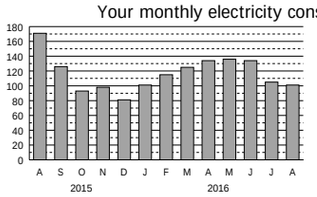

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.65		
Less : VAT	81.48		
Amount Net of VAT	1,072.17		
Less: BIR 2306	34.79		
BIR 2307	20.48	VATable Sales	1,072.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.90	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,098.38	TOTAL SALES	1,153.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6200/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134852354005

Collection Ref. Code : 1843-53-488-6

Account ID : 1344530000-0

Customer Name : LOPEZ,ELSA C

Meter Number : MTR1148584

Period : Jul 2016

Premise Address : FOREST HILLS, SITIO KALUBIHAN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,252.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13445300000

BC18/227.2/6200/0/10/08-25-2016/96

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820366123540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224895

82056232760

Date : 08-25-2016

BC18/227.2/6210/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205623276-0

Collection Ref. Code : 1859-27-452-8

Customer Information----------

Name : LOPEZ,RACHEL CHAVEZ

Premise Address : SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029561	Pole No	:	0123446
Serial No	:	94721385	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3064
Period From	:	07-24-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.90
CURRENT BILL - AUGUST 2016		1,370.35
TOTAL AMOUNT DUE		2,641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,290.00

Your monthly electricity consumption chart

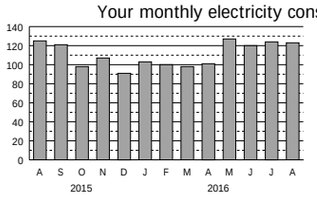

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.35		
Less : VAT	98.27		
Amount Net of VAT	1,272.08		
Less: BIR 2306	41.54		
BIR 2307	24.27	VATable Sales	1,272.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.27	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,304.54	TOTAL SALES	1,370.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6210/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820366123540

Collection Ref. Code	: 1859-27-452-8	Premise Address	: SITIO KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8205623276-0				
Customer Name	: LOPEZ,RACHEL CHAVEZ	TOTAL AMOUNT DUE	: 2,641.68	Overdue Bill	: 1
Meter Number	: MTR1029561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82056232760 BC18/227.2/6210/0/10/08-25-2016/96 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767546600684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214169

76712779230

Date : 08-25-2016

BC18/227.2/6250/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671277923-0

Collection Ref. Code : 1855-76-821-6

Customer Information----------

Name : GONZALES,AIRES GOBALANI

Premise Address : 4150 SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000315 EFS6	Pole No	:	0123446
Serial No	:	118018942	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3835
Period From	:	07-24-2016	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		- 4.78
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.85
CURRENT BILL - AUGUST 2016		1,023.99
TOTAL AMOUNT DUE		1,887.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,155.00

Your monthly electricity consumption chart

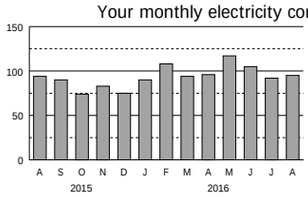

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.99		
Less : VAT	73.85		
Amount Net of VAT	950.14		
Less: BIR 2306	31.24		
BIR 2307	18.10	VATable Sales	950.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.80	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	974.65	TOTAL SALES	1,023.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6250/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767546600684

Collection Ref. Code : 1855-76-821-6

Account ID : 7671277923-0

Customer Name : GONZALES,AIRES GOBALANI

Meter Number : 000315 EFS6

Period : Jul 2016

Premise Address : 4150 SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,887.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76712779230

BC18/227.2/6250/0/10/08-25-2016/96

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654389108892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225499

65435300002

Date : 08-25-2016

BC18/227.2/6260/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543530000-2

Collection Ref. Code : 1843-46-914-6

Customer Information----------

Name : CHAVEZ,EDNA S

Premise Address : SITIO KALUBIHAN, FOREST HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148342	Pole No	:	0123460
Serial No	:	85053760	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	646
Period From	:	07-24-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,153.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.6506/kWh	80.02
System Loss Charge	0.848/kWh	104.30
Sub-Total		841.61
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		42.16
Transmission		2.11
System Loss		6.26
Distribution		42.83
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.46
CURRENT BILL - AUGUST 2016		1,399.51
TOTAL AMOUNT DUE		2,552.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,455.00

Your monthly electricity consumption chart

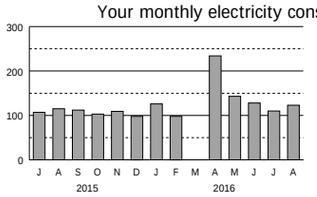

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.51		
Less : VAT	98.61		
Amount Net of VAT	1,300.90		
Less: BIR 2306	42.10		
BIR 2307	24.85	VATable Sales	1,300.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.95	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,332.56	TOTAL SALES	1,399.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6260/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654389108892

Collection Ref. Code : 1843-46-914-6

Account ID : 6543530000-2

Customer Name : CHAVEZ,EDNA S

Meter Number : MTR1148342

Period : Jul 2016

Premise Address : SITIO KALUBIHAN, FOREST HILLS,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,552.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65435300002

BC18/227.2/6260/0/10/08-25-2016/96

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091331400125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229825

09128400653

Date : 08-25-2016

BC18/227.2/6270/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912840065-3

Collection Ref. Code : 1855-31-323-5

Customer Information----------

Name : OPURA,GERALDINE SABALLA

Premise Address : 4148 FOREST HILLS,KALUBIHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004278	Pole No	:	0123460
Serial No	:	121571679	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2933
Period From	:	07-24-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.20
CURRENT BILL - AUGUST 2016		1,751.96
TOTAL AMOUNT DUE		3,086.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,184.00

Your monthly electricity consumption chart

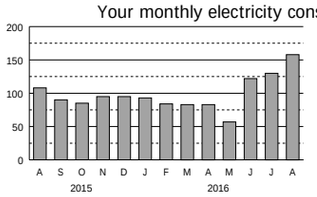

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.96		
Less : VAT	125.37		
Amount Net of VAT	1,626.59		
Less: BIR 2306	53.02		
BIR 2307	31.03	VATable Sales	1,626.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.54	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,667.91	TOTAL SALES	1,751.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6270/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091331400125

Collection Ref. Code	: 1855-31-323-5	Premise Address	: 4148 FOREST HILLS,KALUBIHAN,BANAWA, CEBU CITY		
Account ID	: 0912840065-3				
Customer Name	: OPURA,GERALDINE SABALLA	TOTAL AMOUNT DUE	: 3,086.09	Overdue Bill	: 1
Meter Number	: MTR1004278				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09128400653 BC18/227.2/6270/0/10/08-25-2016/96 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085465048312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226596

08565300004

Date : 08-25-2016

BC18/227.2/6280/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856530000-4

Collection Ref. Code : 1823-86-188-1

Customer Information----------

Name : TABUCAL,PRIMITIVA MARIE P

Premise Address : SITIOI KALUBIHAN FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393355GS6	Pole No	:	0123446
Serial No	:	65085058	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44386
Period From	:	07-24-2016	Prev Rdg	:	44170
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	364	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.20
CURRENT BILL - AUGUST 2016		2,422.38
TOTAL AMOUNT DUE		5,546.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,663.00

Your monthly electricity consumption chart

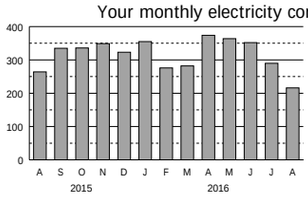

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.38		
Less : VAT	174.33		
Amount Net of VAT	2,248.05		
Less: BIR 2306	73.71		
BIR 2307	42.90	VATable Sales	2,248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.44	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,305.77	TOTAL SALES	2,422.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6280/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085465048312

Collection Ref. Code	: 1823-86-188-1	Premise Address	: SITIOI KALUBIHAN FOREST HILLS BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0856530000-4				
Customer Name	: TABUCAL,PRIMITIVA MARIE P	TOTAL AMOUNT DUE	: 5,546.92	Overdue Bill	: 1
Meter Number	: 393355GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08565300004 BC18/227.2/6280/0/10/08-25-2016/96 7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625865239952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231704

62555300003

Date : 08-25-2016

BC18/227.2/6300/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255530000-3

Collection Ref. Code : 1823-69-989-8

Customer Information----------

Name : SABALLA,GRACE B

Premise Address : KALUBIHAN FOREST HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067435	Pole No	:	0123446
Serial No	:	84398832	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3069
Period From	:	07-24-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.65
CURRENT BILL - AUGUST 2016		1,557.94
TOTAL AMOUNT DUE		2,958.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,212.00

Your monthly electricity consumption chart

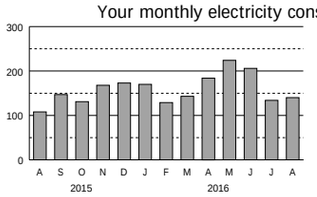

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.94		
Less : VAT	111.69		
Amount Net of VAT	1,446.25		
Less: BIR 2306	47.23		
BIR 2307	27.59	VATable Sales	1,446.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.43	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,483.12	TOTAL SALES	1,557.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6300/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625865239952

Collection Ref. Code	: 1823-69-989-8	Premise Address	: KALUBIHAN FOREST HILLS,BANAWA,CEBU CITY		
Account ID	: 6255530000-3				
Customer Name	: SABALLA,GRACE B	TOTAL AMOUNT DUE	: 2,958.66	Overdue Bill	: 1
Meter Number	: MTR1067435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62555300003 BC18/227.2/6300/0/10/08-25-2016/96 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463629728622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230530

46398574890

Date : 08-25-2016

BC18/227.2/6310/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639857489-0

Collection Ref. Code : 1855-53-851-2

Customer Information----------

Name : TALAUGON,GINA TAMPUS

Premise Address : BANAWA FOREST HILLS SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007500	Pole No	:	0123460
Serial No	:	121520207	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1990
Period From	:	07-24-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	113	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 349.50	6.99
Sub-Total		16.66
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.54
CURRENT BILL - AUGUST 2016		1,143.19
TOTAL AMOUNT DUE		1,492.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,761.00

Your monthly electricity consumption chart

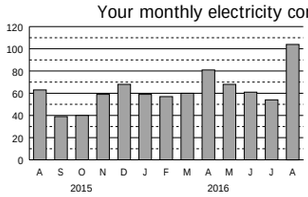

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.19		
Less : VAT	81.45		
Amount Net of VAT	1,061.74		
Less: BIR 2306	34.45		
BIR 2307	20.24	VATable Sales	1,061.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.05	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,088.50	TOTAL SALES	1,143.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6310/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463629728622

Collection Ref. Code	: 1855-53-851-2	Premise Address	: BANAWA FOREST HILLS SITIO KALUBIHAN,GUADALUPE, CEBU CITY
Account ID	: 4639857489-0		
Customer Name	: TALAUGON,GINA TAMPUS	TOTAL AMOUNT DUE	: 1,492.61 Overdue Bill : 1
Meter Number	: MTR1007500		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46398574890

BC18/227.2/6310/0/10/08-25-2016/96

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532133655147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233056

53297300005

Date : 08-25-2016

BC18/227.2/6320/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329730000-5

Collection Ref. Code : 1837-49-566-1

Customer Information----------

Name : SABALLA,ARSENIA TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1141734	Pole No	:	0123446
Serial No	:	85025272	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1684
Period From	:	07-24-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	350	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,128.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.6506/kWh	180.87
System Loss Charge	0.848/kWh	235.74
Sub-Total		1,902.19
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		95.32
Transmission		4.77
System Loss		14.17
Distribution		96.05
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.81
CURRENT BILL - AUGUST 2016		3,167.89
TOTAL AMOUNT DUE		6,296.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,805.00

Your monthly electricity consumption chart

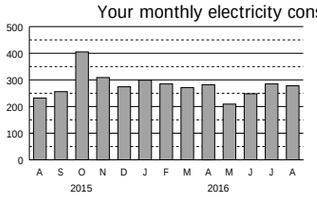

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.89		
Less : VAT	223.44		
Amount Net of VAT	2,944.45		
Less: BIR 2306	95.39		
BIR 2307	56.24	VATable Sales	2,944.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.82	VAT Zero Rated Sales	0.00
Add : VAT	223.44	VAT Amount	223.44
TOTAL AMOUNT DUE	3,016.26	TOTAL SALES	3,167.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6320/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532133655147

Collection Ref. Code	: 1837-49-566-1	Premise Address	: BANAWA		
Account ID	: 5329730000-5				
Customer Name	: SABALLA,ARSENIA TM	TOTAL AMOUNT DUE	: 6,296.81	Overdue Bill	: 1
Meter Number	: MTR1141734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53297300005 BC18/227.2/6320/0/10/08-25-2016/96 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117682501031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006224789

11775300004

Date : 08-25-2016

BC18/227.2/6330/0123460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177530000-4

Collection Ref. Code : 1839-33-758-3

Customer Information----------

Name : SABAL,CYRUS B

Premise Address : FOREST HILLS KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131938WS6	Pole No	:	0123460
Serial No	:	57618584	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14171
Period From	:	07-24-2016	Prev Rdg	:	13970
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	190	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.61
CURRENT BILL - AUGUST 2016		2,225.83
TOTAL AMOUNT DUE		3,861.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,725.00

Your monthly electricity consumption chart

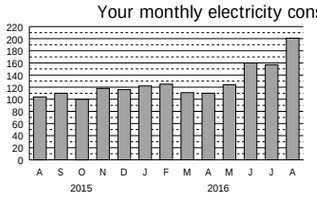

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.83		
Less : VAT	159.19		
Amount Net of VAT	2,066.64		
Less: BIR 2306	67.32		
BIR 2307	39.42	VATable Sales	2,066.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.90	VAT Zero Rated Sales	0.00
Add : VAT	159.19	VAT Amount	159.19
TOTAL AMOUNT DUE	2,119.09	TOTAL SALES	2,225.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6330/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117682501031

Collection Ref. Code	: 1839-33-758-3	Premise Address	: FOREST HILLS KALUBIHAN,BANAWA,CEBU CITY
Account ID	: 1177530000-4		
Customer Name	: SABAL,CYRUS B	TOTAL AMOUNT DUE	: 3,861.53
Meter Number	: 131938WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11775300004 BC18/227.2/6330/0/10/08-25-2016/96 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363349062201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233519

36355300009

Date : 08-25-2016

BC18/227.2/6360/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635530000-9

Collection Ref. Code : 1823-54-512-2

Customer Information----------

Name : PAQUIBOT,FRANCISCO J

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	393864GS6	Pole No	:	0123446
Serial No	:	97488164	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6345
Period From	:	07-24-2016	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.59
CURRENT BILL - AUGUST 2016		195.68
TOTAL AMOUNT DUE		527.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 998.00

Your monthly electricity consumption chart

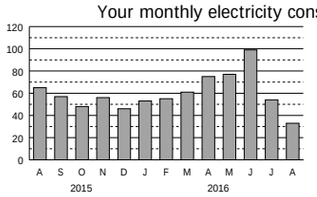

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.68		
Less : VAT	13.62		
Amount Net of VAT	182.06		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	182.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.90	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	186.52	TOTAL SALES	195.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6360/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363349062201

Collection Ref. Code	: 1823-54-512-2	Premise Address	: KALUBIHAN BANAWA
Account ID	: 3635530000-9		
Customer Name	: PAQUIBOT,FRANCISCO J	TOTAL AMOUNT DUE	: 527.57
Meter Number	: 393864GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36355300009

BC18/227.2/6360/0/10/08-25-2016/96

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774215339185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219073

77407300001

Date : 08-25-2016

BC18/227.2/6370/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740730000-1

Collection Ref. Code : 1821-51-140-9

Customer Information----------

Name : SENO,JONATHAN TM C.

Premise Address : GOCHAN SUBD, KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360934GS6	Pole No	:	0123446
Serial No	:	2003119570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	5990
Period From	:	07-24-2016	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.34
CURRENT BILL - AUGUST 2016		738.23
TOTAL AMOUNT DUE		1,387.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 850.00

Your monthly electricity consumption chart

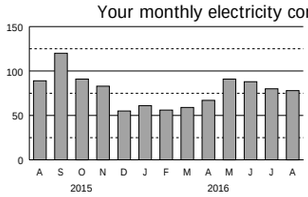

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.23		
Less : VAT	52.35		
Amount Net of VAT	685.88		
Less: BIR 2306	22.21		
BIR 2307	12.97	VATable Sales	685.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.70	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	703.05	TOTAL SALES	738.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6370/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774215339185

Collection Ref. Code	: 1821-51-140-9	Premise Address	: GOCHAN SUBD, KALUBIHAN,BANAWA,CEBU CITY
Account ID	: 7740730000-1		
Customer Name	: SENO,JONATHAN TM C.	TOTAL AMOUNT DUE	: 1,387.56 Overdue Bill : 1
Meter Number	: 360934GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77407300001 BC18/227.2/6370/0/10/08-25-2016/96 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036902476662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215948

03674743905

Date : 08-25-2016

BC18/227.2/6410/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367474390-5

Collection Ref. Code : 1853-38-341-4

Customer Information----------

Name : PENAFLOR,LUCIA HISOLER

Premise Address : SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541149 GS6	Pole No	:	0123446
Serial No	:	220700817	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2617
Period From	:	07-24-2016	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 69.54
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.58
CURRENT BILL - AUGUST 2016		833.99
TOTAL AMOUNT DUE		1,351.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 549.00

Your monthly electricity consumption chart

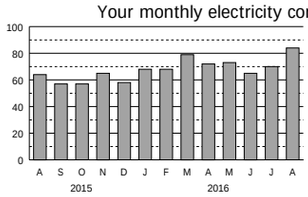

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.99		
Less : VAT	59.09		
Amount Net of VAT	774.90		
Less: BIR 2306	25.03		
BIR 2307	14.70	VATable Sales	774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.17	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	794.26	TOTAL SALES	833.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6410/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036902476662

Collection Ref. Code	: 1853-38-341-4	Premise Address	: SITIO KALUBIHAN,BANAWA GUADALUPE, CEBU CITY
Account ID	: 0367474390-5		
Customer Name	: PENAFLOR,LUCIA HISOLER	TOTAL AMOUNT DUE	: 1,351.87
Meter Number	: 541149 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03674743905

BC18/227.2/6410/0/10/08-25-2016/96

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153962143995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228849

15334913629

Date : 08-25-2016

BC18/227.2/6420/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533491362-9

Collection Ref. Code : 1855-73-917-8

Customer Information----------

Name : ERMITANIO,JETHEL PARBA

Premise Address : SITIO KALUBIHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4821 EVS6	Pole No	:	0123446
Serial No	:	05229263	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4352
Period From	:	07-24-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	210	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 895.00	17.90
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.37
CURRENT BILL - AUGUST 2016		2,437.22
TOTAL AMOUNT DUE		3,332.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,320.00

Your monthly electricity consumption chart

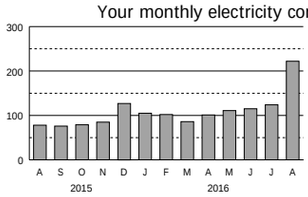

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.22		
Less : VAT	173.54		
Amount Net of VAT	2,263.68		
Less: BIR 2306	73.41		
BIR 2307	43.16	VATable Sales	2,263.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.11	VAT Zero Rated Sales	0.00
Add : VAT	173.54	VAT Amount	173.54
TOTAL AMOUNT DUE	2,320.65	TOTAL SALES	2,437.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6420/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153962143995

Collection Ref. Code	: 1855-73-917-8	Premise Address	: SITIO KALUBIHAN,BANAWA, CEBU CITY		
Account ID	: 1533491362-9				
Customer Name	: ERMITANIO,JETHEL PARBA	TOTAL AMOUNT DUE	: 3,332.05	Overdue Bill	: 1
Meter Number	: 4821 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15334913629 BC18/227.2/6420/0/10/08-25-2016/96 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648160145121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221907

64877300000

Date : 08-25-2016

BC18/227.2/6460/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487730000-0

Collection Ref. Code : 1835-69-776-3

Customer Information----------

Name : SUMABAL,ESTERLITA G TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1141670	Pole No	:	0123432
Serial No	:	84455163	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	863
Period From	:	07-24-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	250	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,899.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.6506/kWh	122.96
System Loss Charge	0.848/kWh	160.27
Sub-Total		1,293.21
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		64.79
Transmission		3.24
System Loss		9.63
Distribution		65.49
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.77
CURRENT BILL - AUGUST 2016		2,150.34
TOTAL AMOUNT DUE		4,049.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,465.00

Your monthly electricity consumption chart

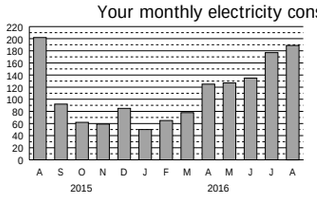

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.34		
Less : VAT	151.52		
Amount Net of VAT	1,998.82		
Less: BIR 2306	64.68		
BIR 2307	38.18	VATable Sales	1,998.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.96	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	2,047.48	TOTAL SALES	2,150.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6460/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648160145121

Collection Ref. Code	: 1835-69-776-3	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 6487730000-0				
Customer Name	: SUMABAL,ESTERLITA G TM	TOTAL AMOUNT DUE	: 4,049.74	Overdue Bill	: 1
Meter Number	: MTR1141670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64877300000 BC18/227.2/6460/0/10/08-25-2016/96 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125706366558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229845

12587300000

Date : 08-25-2016

BC18/227.2/6470/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258730000-0

Collection Ref. Code : 1835-85-584-9

Customer Information----------

Name : MOMO,ANTONIA E TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	121637WS6	Pole No	:	0123432
Serial No	:	4639946	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16848
Period From	:	07-24-2016	Prev Rdg	:	16770
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.24	- 111.34
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 102.06
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.86
CURRENT BILL - AUGUST 2016		734.04
TOTAL AMOUNT DUE		1,197.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 590.00

Your monthly electricity consumption chart

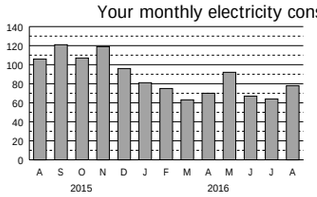

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.04		
Less : VAT	51.90		
Amount Net of VAT	682.14		
Less: BIR 2306	22.02		
BIR 2307	12.90	VATable Sales	682.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.22	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	699.12	TOTAL SALES	734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6470/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125706366558

Collection Ref. Code	: 1835-85-584-9	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 1258730000-0				
Customer Name	: MOMO,ANTONIA E TM	TOTAL AMOUNT DUE	: 1,197.82	Overdue Bill	: 1
Meter Number	: 121637WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12587300000 BC18/227.2/6470/0/10/08-25-2016/96 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594639296796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229464

59426170193

Date : 08-25-2016

BC18/227.2/6480/0123446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942617019-3

Collection Ref. Code : 1859-73-521-5

Customer Information----------

Name : RACAZA,MARILOU RACHO

Premise Address : SITIO KALUBIHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063828	Pole No	:	0123446
Serial No	:	125282377	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1275
Period From	:	07-24-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.56
CURRENT BILL - AUGUST 2016		890.16
TOTAL AMOUNT DUE		1,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 764.00

Your monthly electricity consumption chart

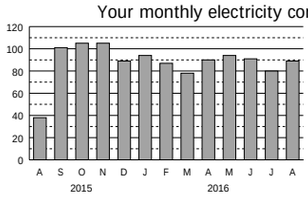

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.16		
Less : VAT	63.32		
Amount Net of VAT	826.84		
Less: BIR 2306	26.83		
BIR 2307	15.69	VATable Sales	826.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.32	VAT Zero Rated Sales	0.00
Add : VAT	63.32	VAT Amount	63.32
TOTAL AMOUNT DUE	847.64	TOTAL SALES	890.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6480/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594639296796

Collection Ref. Code	: 1859-73-521-5	Premise Address	: SITIO KALUBIHAN,GUADALUPE, CEBU CITY		
Account ID	: 5942617019-3				
Customer Name	: RACAZA,MARILOU RACHO	TOTAL AMOUNT DUE	: 1,740.69	Overdue Bill	: 1
Meter Number	: MTR1063828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59426170193

BC18/227.2/6480/0/10/08-25-2016/96

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576031925968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219627

57675300008

Date : 08-25-2016

BC18/227.2/6490/0113712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767530000-8

Collection Ref. Code : 1813-24-530-4

Customer Information----------

Name : RODRIGO,EMELINDA TM B.

Premise Address : KALUBIHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500665 GS6	Pole No	:	0113712
Serial No	:	52262731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2702
Period From	:	07-24-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.08
CURRENT BILL - AUGUST 2016		439.24
TOTAL AMOUNT DUE		1,027.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 464.00

Your monthly electricity consumption chart

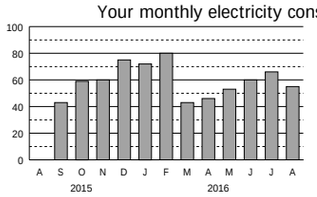

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.24		
Less : VAT	31.03		
Amount Net of VAT	408.21		
Less: BIR 2306	13.20		
BIR 2307	7.64	VATable Sales	408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.37	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	418.40	TOTAL SALES	439.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6490/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576031925968

Collection Ref. Code	: 1813-24-530-4	Premise Address	: KALUBIHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5767530000-8		
Customer Name	: RODRIGO,EMELINDA TM B.	TOTAL AMOUNT DUE	: 1,027.76
Meter Number	: 500665 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57675300008 BC18/227.2/6490/0/10/08-25-2016/96 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648087170328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222343

64843367802

Date : 08-25-2016

BC18/227.2/6500/1112316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484336780-2

Collection Ref. Code : 1855-32-347-8

Customer Information----------

Name : CHAVEZ,NILA CORAZON TORCINO

Premise Address : FOREST HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014202	Pole No	:	1112316
Serial No	:	34495333	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1463
Period From	:	07-24-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.62	- 186.81
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.85
CURRENT BILL - AUGUST 2016		228.57
TOTAL AMOUNT DUE		524.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 462.00

Your monthly electricity consumption chart

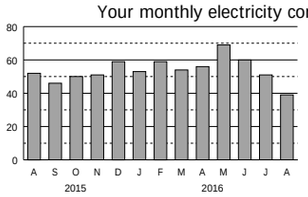

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.57		
Less : VAT	15.80		
Amount Net of VAT	212.77		
Less: BIR 2306	6.78		
BIR 2307	3.88	VATable Sales	212.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.11	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	217.91	TOTAL SALES	228.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6500/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648087170328

Collection Ref. Code	: 1855-32-347-8	Premise Address	: FOREST HILLS,BANAWA,GUADALUPE
Account ID	: 6484336780-2		
Customer Name	: CHAVEZ,NILA CORAZON TORCINO	TOTAL AMOUNT DUE	: 524.00
Meter Number	: MTR1014202		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64843367802 BC18/227.2/6500/0/10/08-25-2016/96 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770542495782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216375

77056300005

Date : 08-25-2016

BC18/227.2/6510/1112316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705630000-5

Collection Ref. Code : 1827-87-332-9

Customer Information----------

Name : SUMALINOG,INA P

Premise Address : SITIO KALUBIHAN BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104615	Pole No	:	1112316
Serial No	:	40048039	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1619
Period From	:	07-24-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.23
CURRENT BILL - AUGUST 2016		807.46
TOTAL AMOUNT DUE		1,441.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 846.00

Your monthly electricity consumption chart

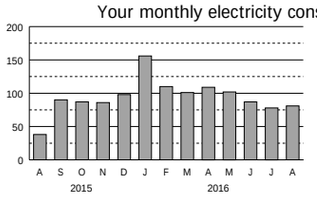

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.46		
Less : VAT	57.34		
Amount Net of VAT	750.12		
Less: BIR 2306	24.29		
BIR 2307	14.23	VATable Sales	750.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.60	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	768.94	TOTAL SALES	807.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6510/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770542495782

Collection Ref. Code	: 1827-87-332-9	Premise Address	: SITIO KALUBIHAN BANAWA,CEBU CITY
Account ID	: 7705630000-5		
Customer Name	: SUMALINOG,INA P	TOTAL AMOUNT DUE	: 1,441.30 Overdue Bill : 1
Meter Number	: MTR1104615		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77056300005 BC18/227.2/6510/0/10/08-25-2016/96 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606624001151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217977

60608300004

Date : 08-25-2016

BC18/227.2/6520/0113740/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060830000-4

Collection Ref. Code : 1837-88-803-5

Customer Information----------

Name : CALORA,JESUS S

Premise Address : KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1057608	Pole No	:	0113740
Serial No	:	125286421	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2736
Period From	:	07-24-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.37
CURRENT BILL - AUGUST 2016		1,225.21
TOTAL AMOUNT DUE		2,319.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,153.00

Your monthly electricity consumption chart

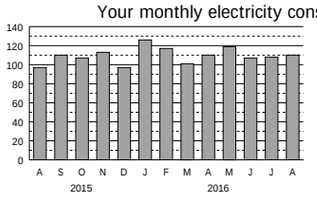

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.21		
Less : VAT	87.88		
Amount Net of VAT	1,137.33		
Less: BIR 2306	37.16		
BIR 2307	21.70	VATable Sales	1,137.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.47	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,166.35	TOTAL SALES	1,225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6520/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606624001151

Collection Ref. Code : 1837-88-803-5

Account ID : 6060830000-4

Customer Name : CALORA,JESUS S

Meter Number : MTR1057608

Period : Jul 2016

Premise Address : KALUBIHAN BANAWA

TOTAL AMOUNT DUE : 2,319.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60608300004 BC18/227.2/6520/0/10/08-25-2016/96 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248946052391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223303

24802363291

Date : 08-25-2016

BC18/227.2/6600/1395784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480236329-1

Collection Ref. Code : 1857-96-560-4

Customer Information----------

Name : JIMENEZ,MARIA VICTORIA VILLAREMO

Premise Address : MONTERRAZAS ROAD,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6081 EIS6	Pole No	:	1395784
Serial No	:	40190416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2275
Period From	:	07-24-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	776	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.85
CURRENT BILL - AUGUST 2016		1,369.90
TOTAL AMOUNT DUE		2,621.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 755.00

Your monthly electricity consumption chart

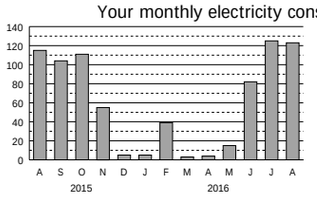

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.90		
Less : VAT	98.22		
Amount Net of VAT	1,271.68		
Less: BIR 2306	41.52		
BIR 2307	24.26	VATable Sales	1,271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.90	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,304.12	TOTAL SALES	1,369.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6600/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248946052391

Collection Ref. Code	: 1857-96-560-4	Premise Address	: MONTERRAZAS ROAD,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 2480236329-1		
Customer Name	: JIMENEZ,MARIA VICTORIA VILLAREMO	TOTAL AMOUNT DUE	: 2,621.22
Meter Number	: 6081 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24802363291 BC18/227.2/6600/0/10/08-25-2016/96 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516146289349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223794

51645300008

Date : 08-25-2016

BC18/227.2/6650/0590075/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164530000-8

Collection Ref. Code : 1843-59-068-9

Customer Information----------

Name : ZAFRA,ELENO A

Premise Address : SAN JOSE HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166172	Pole No	:	0590075
Serial No	:	133498590	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	218
Period From	:	07-24-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	3730	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,787.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.6506/kWh	122.96
System Loss Charge	0.848/kWh	160.27
Sub-Total		1,293.21
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		64.79
Transmission		3.24
System Loss		9.63
Distribution		65.49
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.89
CURRENT BILL - AUGUST 2016		2,107.47
TOTAL AMOUNT DUE		4,895.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,035.00

Your monthly electricity consumption chart

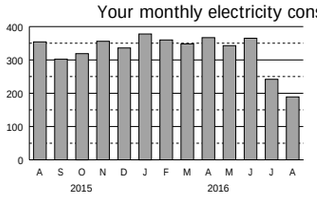

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.47		
Less : VAT	146.93		
Amount Net of VAT	1,960.54		
Less: BIR 2306	62.76		
BIR 2307	37.41	VATable Sales	1,960.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.37	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	2,007.30	TOTAL SALES	2,107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6650/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516146289349

Collection Ref. Code : 1843-59-068-9

Account ID : 5164530000-8

Customer Name : ZAFRA,ELENO A

Meter Number : MTR1166172

Period : Jul 2016

Premise Address : SAN JOSE HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,895.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51645300008 BC18/227.2/6650/0/10/08-25-2016/96 7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260961845236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230030

26006300003

Date : 08-25-2016

BC18/227.2/6700/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600630000-3

Collection Ref. Code : 1839-96-752-8

Customer Information----------

Name : ZAFRA,ELENO M2 A

Premise Address : ZAFRA COMPOUND, WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033291	Pole No	:	0590950
Serial No	:	125286229	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2238
Period From	:	07-24-2016	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	270	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,877.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.45
CURRENT BILL - AUGUST 2016		2,306.99
TOTAL AMOUNT DUE		7,183.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,041.00

Your monthly electricity consumption chart

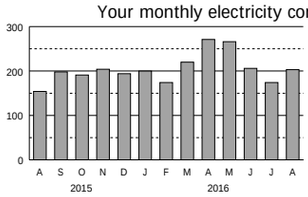

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.99		
Less : VAT	162.50		
Amount Net of VAT	2,144.49		
Less: BIR 2306	69.37		
BIR 2307	40.96	VATable Sales	2,144.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.16	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,196.66	TOTAL SALES	2,306.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6700/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260961845236

Collection Ref. Code	: 1839-96-752-8	Premise Address	: ZAFRA COMPOUND, WHITE HILLS SUBD.,BANAWA,CEBU CITY		
Account ID	: 2600630000-3				
Customer Name	: ZAFRA,ELENO M2 A	TOTAL AMOUNT DUE	: 7,183.99	Overdue Bill	: 2
Meter Number	: MTR1033291				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26006300003 BC18/227.2/6700/0/10/08-25-2016/96 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354250439312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229335

35421946753

Date : 08-25-2016

BC18/227.2/6720/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542194675-3

Collection Ref. Code : 1861-38-953-1

Customer Information----------

Name : MALOLOY-ON,MARBE GOOD

Premise Address : UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064056	Pole No	:	0590943
Serial No	:	121447731	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	630
Period From	:	07-24-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.17
CURRENT BILL - AUGUST 2016		554.23
TOTAL AMOUNT DUE		1,394.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,301.00

Your monthly electricity consumption chart

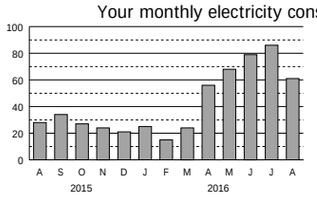

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.23		
Less : VAT	39.51		
Amount Net of VAT	514.72		
Less: BIR 2306	16.75		
BIR 2307	9.71	VATable Sales	514.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.26	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	527.77	TOTAL SALES	554.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6720/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354250439312

Collection Ref. Code	: 1861-38-953-1	Premise Address	: UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 3542194675-3		
Customer Name	: MALOLOY-ON,MARBE GOOD	TOTAL AMOUNT DUE	: 1,394.57
Meter Number	: MTR1064056		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35421946753

BC18/227.2/6720/0/10/08-25-2016/96

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631529370078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233712

63195300007

Date : 08-25-2016

BC18/227.2/6740/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319530000-7

Collection Ref. Code : 1839-93-989-3

Customer Information----------

Name : ZAFRA,ELENO A

Premise Address : ZAFRA COMPOUND WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037888	Pole No	:	0590950
Serial No	:	125291533	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	756
Period From	:	07-24-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	338	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.6506/kWh	47.49
System Loss Charge	0.848/kWh	61.90
Sub-Total		499.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 725.00	14.50
Sub-Total		21.29
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		25.03
Transmission		1.25
System Loss		3.73
Distribution		25.66
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.17
CURRENT BILL - AUGUST 2016		833.82
TOTAL AMOUNT DUE		1,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 836.00

Your monthly electricity consumption chart

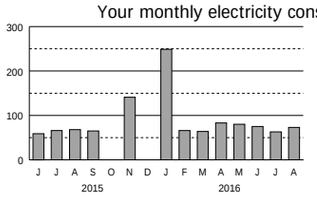

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.82		
Less : VAT	58.89		
Amount Net of VAT	774.93		
Less: BIR 2306	25.13		
BIR 2307	14.80	VATable Sales	774.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.00	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	793.89	TOTAL SALES	833.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6740/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631529370078

Collection Ref. Code : 1839-93-989-3

Account ID : 6319530000-7

Customer Name : ZAFRA,ELENO A

Meter Number : MTR1037888

Period : Jul 2016

Premise Address : ZAFRA COMPOUND WHITE HILLS SUBD.,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 1,558.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63195300007 BC18/227.2/6740/0/10/08-25-2016/96 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304461022964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217079

30465300009

Date : 08-25-2016

BC18/227.2/6780/0590054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046530000-9

Collection Ref. Code : 1811-90-782-2

Customer Information----------

Name : ZAFRA,ELENO A.

Premise Address : SAN JOSE HEIGHTS, ZAFRA COMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530155 GS6	Pole No	:	0590054
Serial No	:	63873930	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1632
Period From	:	07-24-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1219	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.07	- 191.54
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 187.43
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.48
CURRENT BILL - AUGUST 2016		232.12
TOTAL AMOUNT DUE		437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 283.00

Your monthly electricity consumption chart

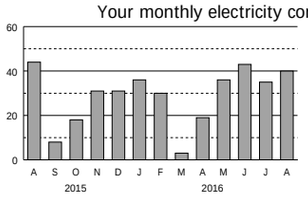

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.12		
Less : VAT	15.96		
Amount Net of VAT	216.16		
Less: BIR 2306	6.87		
BIR 2307	3.94	VATable Sales	216.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.35	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	221.31	TOTAL SALES	232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6780/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304461022964

Collection Ref. Code	: 1811-90-782-2	Premise Address	: SAN JOSE HEIGHTS, ZAFRA COMPD,BANAWA,CEBU CITY
Account ID	: 3046530000-9		
Customer Name	: ZAFRA,ELENO A.	TOTAL AMOUNT DUE	: 437.53 Overdue Bill : 1
Meter Number	: 530155 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30465300009 BC18/227.2/6780/0/10/08-25-2016/96 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845186538243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221127

84526300003

Date : 08-25-2016

BC18/227.2/6790/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452630000-3

Collection Ref. Code : 1827-16-107-8

Customer Information----------

Name : CABALLES,ERNESTO C

Premise Address : MODESTA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	173639DS6	Pole No	:	0590964
Serial No	:	10452698	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6796
Period From	:	07-24-2016	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.85	- 157.46
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.06
CURRENT BILL - AUGUST 2016		430.23
TOTAL AMOUNT DUE		619.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

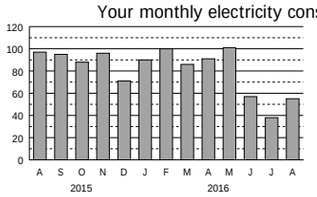

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.23		
Less : VAT	30.07		
Amount Net of VAT	400.16		
Less: BIR 2306	12.80		
BIR 2307	7.48	VATable Sales	400.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.88	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	409.95	TOTAL SALES	430.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6790/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845186538243

Collection Ref. Code	: 1827-16-107-8	Premise Address	: MODESTA ST.,GUADALUPE
Account ID	: 8452630000-3		
Customer Name	: CABALLES,ERNESTO C	TOTAL AMOUNT DUE	: 619.16
Meter Number	: 173639DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84526300003 BC18/227.2/6790/0/10/08-25-2016/96 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768274459203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214781

76836300004

Date : 08-25-2016

BC18/227.2/6810/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683630000-4

Collection Ref. Code : 1827-54-638-7

Customer Information----------

Name : MACK,EVANGELINE L

Premise Address : KAMANGAHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	339695GS6	Pole No	:	0590964
Serial No	:	48199963	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16510
Period From	:	07-24-2016	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	380	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.37
CURRENT BILL - AUGUST 2016		2,420.97
TOTAL AMOUNT DUE		3,557.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 310.00

Your monthly electricity consumption chart

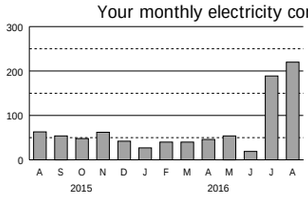

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.97		
Less : VAT	172.60		
Amount Net of VAT	2,248.37		
Less: BIR 2306	73.01		
BIR 2307	42.87	VATable Sales	2,248.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.49	VAT Zero Rated Sales	0.00
Add : VAT	172.60	VAT Amount	172.60
TOTAL AMOUNT DUE	2,305.09	TOTAL SALES	2,420.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6810/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768274459203

Collection Ref. Code : 1827-54-638-7

Account ID : 7683630000-4

Customer Name : MACK,EVANGELINE L

Meter Number : 339695GS6

Period : Jul 2016

Premise Address : KAMANGAHAN GUADALUPE

TOTAL AMOUNT DUE : 3,557.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76836300004 BC18/227.2/6810/0/10/08-25-2016/96 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977746025578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220146

97787050323

Date : 08-25-2016

BC18/227.2/6820/0590012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778705032-3

Collection Ref. Code : 1853-83-104-2

Customer Information----------

Name : CALINAWAN,AMAVEL BARELLANO

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545689 GS6	Pole No	:	0590012
Serial No	:	56582474	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4146
Period From	:	07-24-2016	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.41
CURRENT BILL - AUGUST 2016		1,316.49
TOTAL AMOUNT DUE		2,605.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,180.00

Your monthly electricity consumption chart

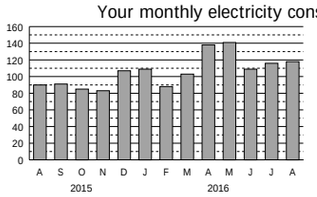

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.49		
Less : VAT	94.51		
Amount Net of VAT	1,221.98		
Less: BIR 2306	39.97		
BIR 2307	23.32	VATable Sales	1,221.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.69	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,253.20	TOTAL SALES	1,316.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6820/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977746025578

Collection Ref. Code : 1853-83-104-2

Account ID : 9778705032-3

Customer Name : CALINAWAN,AMAVEL BARELLANO

Meter Number : 545689 GS6

Period : Jul 2016

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,605.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97787050323

BC18/227.2/6820/0/10/08-25-2016/96

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933593262022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214004

93315494190

Date : 08-25-2016

BC18/227.2/6840/0590040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331549419-0

Collection Ref. Code : 1849-72-446-6

Customer Information----------

Name : CAGUMBAY,ANTONIO DAMASING

Premise Address : KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	MTR1003106	Pole No	:	0590040
Serial No	:	121570102	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3379
Period From	:	07-24-2016	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.35
CURRENT BILL - AUGUST 2016		1,415.04
TOTAL AMOUNT DUE		2,739.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,285.00

Your monthly electricity consumption chart

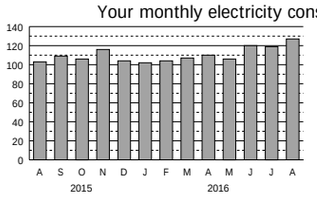

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.04		
Less : VAT	101.51		
Amount Net of VAT	1,313.53		
Less: BIR 2306	42.94		
BIR 2307	25.06	VATable Sales	1,313.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.53	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,347.04	TOTAL SALES	1,415.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6840/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933593262022

Collection Ref. Code	: 1849-72-446-6	Premise Address	: KAMANGGAHAN		
Account ID	: 9331549419-0				
Customer Name	: CAGUMBAY,ANTONIO DAMASING	TOTAL AMOUNT DUE	: 2,739.62	Overdue Bill	: 1
Meter Number	: MTR1003106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93315494190 BC18/227.2/6840/0/10/08-25-2016/96 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565053296076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233776

56527655296

Date : 08-25-2016

BC18/227.2/6850/0590040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652765529-6

Collection Ref. Code : 1859-52-917-8

Customer Information----------

Name : SUNDO,MIRALUNA MONARES

Premise Address : SITIO UPPER KAMANGGAHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033817	Pole No	:	0590040
Serial No	:	121759989	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	697
Period From	:	07-24-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.22
CURRENT BILL - AUGUST 2016		114.61
Debit Adjustments		21.10
TOTAL AMOUNT DUE		251.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 200.00

Your monthly electricity consumption chart

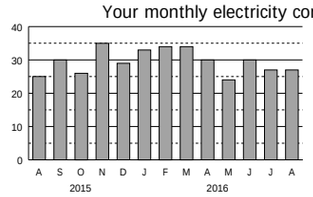

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.61		
Less : VAT	7.65		
Amount Net of VAT	106.96		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	106.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.77	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	109.42	TOTAL SALES	114.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6850/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565053296076

Collection Ref. Code	: 1859-52-917-8	Premise Address	: SITIO UPPER KAMANGGAHAN,BANAWA, CEBU CITY		
Account ID	: 5652765529-6				
Customer Name	: SUNDO,MIRALUNA MONARES	TOTAL AMOUNT DUE	: 251.46	Overdue Bill	: 1
Meter Number	: MTR1033817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56527655296

BC18/227.2/6850/0/10/08-25-2016/96

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634328548715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214834

63407300001

Date : 08-25-2016

BC18/227.2/6880/0590012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340730000-1

Collection Ref. Code : 1821-46-434-6

Customer Information----------

Name : CABALLES,TEOPISTA TM M.

Premise Address : KAMANGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200222WS6	Pole No	:	0590012
Serial No	:	48915184	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4843
Period From	:	07-24-2016	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.67
CURRENT BILL - AUGUST 2016		207.47
TOTAL AMOUNT DUE		315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 200.00

Your monthly electricity consumption chart

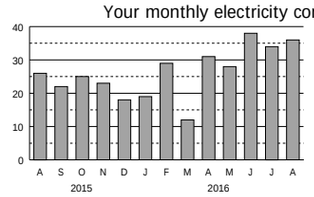

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.47		
Less : VAT	14.21		
Amount Net of VAT	193.26		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.64	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	197.85	TOTAL SALES	207.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6880/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634328548715

Collection Ref. Code	: 1821-46-434-6	Premise Address	: KAMANGAHAN,GUADALUPE,CEBU CITY
Account ID	: 6340730000-1		
Customer Name	: CABALLES,TEOPISTA TM M.	TOTAL AMOUNT DUE	: 315.76
Meter Number	: 200222WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63407300001 BC18/227.2/6880/0/10/08-25-2016/96 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479238271836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221455

47907300009

Date : 08-25-2016

BC18/227.2/6890/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790730000-9

Collection Ref. Code : 1843-31-806-7

Customer Information----------

Name : SUELLO,CATALINO JR A

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233729DS6	Pole No	:	0590964
Serial No	:	13468758	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10749
Period From	:	07-24-2016	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.04
CURRENT BILL - AUGUST 2016		2,560.47
TOTAL AMOUNT DUE		5,065.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

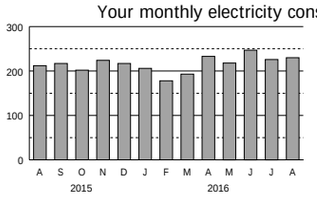

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.47		
Less : VAT	183.59		
Amount Net of VAT	2,376.88		
Less: BIR 2306	77.65		
BIR 2307	45.35	VATable Sales	2,376.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.88	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,437.47	TOTAL SALES	2,560.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6890/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479238271836

Collection Ref. Code : 1843-31-806-7

Account ID : 4790730000-9

Customer Name : SUELLO,CATALINO JR A

Meter Number : 233729DS6

Period : Jul 2016

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,065.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47907300009

BC18/227.2/6890/0/10/08-25-2016/96

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832180192646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231647

83267300008

Date : 08-25-2016

BC18/227.2/6920/0590194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326730000-8

Collection Ref. Code : 1833-63-218-4

Customer Information----------

Name : HORTEZUELA,ANTONIO C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	214556WS6	Pole No	:	0590194
Serial No	:	42733386	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3107
Period From	:	07-24-2016	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.84
CURRENT BILL - AUGUST 2016		451.51
TOTAL AMOUNT DUE		904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 548.00

Your monthly electricity consumption chart

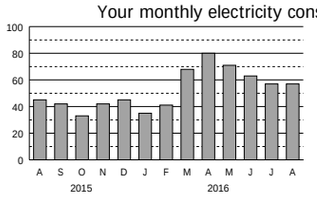

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.51		
Less : VAT	31.76		
Amount Net of VAT	419.75		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.38	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	430.14	TOTAL SALES	451.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6920/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832180192646

Collection Ref. Code	: 1833-63-218-4	Premise Address	: SITIO KAMANGAHAN BANAWA		
Account ID	: 8326730000-8				
Customer Name	: HORTEZUELA,ANTONIO C TM	TOTAL AMOUNT DUE	: 904.05	Overdue Bill	: 1
Meter Number	: 214556WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83267300008

BC18/227.2/6920/0/10/08-25-2016/96

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756686253307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228085

75677300008

Date : 08-25-2016

BC18/227.2/6930/0590194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567730000-8

Collection Ref. Code : 1835-47-899-9

Customer Information----------

Name : MONARES,NARCISCO B TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	193427WS6	Pole No	:	0590194
Serial No	:	42456588	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4781
Period From	:	07-24-2016	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.96
CURRENT BILL - AUGUST 2016		295.45
TOTAL AMOUNT DUE		576.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 279.00

Your monthly electricity consumption chart

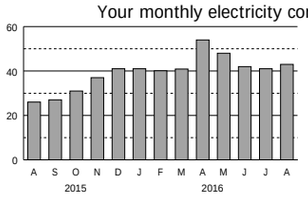

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.45		
Less : VAT	20.59		
Amount Net of VAT	274.86		
Less: BIR 2306	8.79		
BIR 2307	5.09	VATable Sales	274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.98	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	281.57	TOTAL SALES	295.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6930/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756686253307

Collection Ref. Code	: 1835-47-899-9	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 7567730000-8				
Customer Name	: MONARES,NARCISCO B TM	TOTAL AMOUNT DUE	: 576.92	Overdue Bill	: 1
Meter Number	: 193427WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75677300008 BC18/227.2/6930/0/10/08-25-2016/96 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595061192593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229905

59557300007

Date : 08-25-2016

BC18/227.2/6960/0590040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955730000-7

Collection Ref. Code : 1845-72-176-4

Customer Information----------

Name : ABARQUEZ,ESTRELLITA

Premise Address : ROAD TO MONTERRAZAS/UPPER KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486211GS6	Pole No	:	0590040
Serial No	:	57164527	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11297
Period From	:	07-24-2016	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	998	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.02
CURRENT BILL - AUGUST 2016		837.81
TOTAL AMOUNT DUE		1,524.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 881.00

Your monthly electricity consumption chart

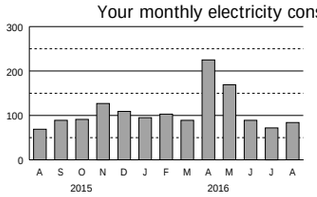

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.81		
Less : VAT	59.50		
Amount Net of VAT	778.31		
Less: BIR 2306	25.20		
BIR 2307	14.77	VATable Sales	778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.34	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	797.84	TOTAL SALES	837.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6960/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595061192593

Collection Ref. Code	: 1845-72-176-4	Premise Address	: ROAD TO MONTERRAZAS/UPPER KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 5955730000-7		
Customer Name	: ABARQUEZ,ESTRELLITA	TOTAL AMOUNT DUE	: 1,524.82
Meter Number	: 486211GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59557300007 BC18/227.2/6960/0/10/08-25-2016/96 7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629987787696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233329

62936192343

Date : 08-25-2016

BC18/227.2/7000/0590054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293619234-3

Collection Ref. Code : 1859-68-179-4

Customer Information----------

Name : RUIZ,AMABEL SUNSHINE ABELLANOSA

Premise Address : M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY

TIN : 241-566-841-000

Metering Information----------

Meter No	:	MTR1041070	Pole No	:	0590054
Serial No	:	126817794	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7367
Period From	:	04-24-2016	Prev Rdg	:	7367
No of Days	:	122	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3596	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,977.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23,977.50	479.55
Sub-Total		479.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Distribution		0.60
Others		57.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		62.21
CURRENT BILL - AUGUST 2016		546.76
TOTAL AMOUNT DUE		24,524.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 4,778.00

Your monthly electricity consumption chart

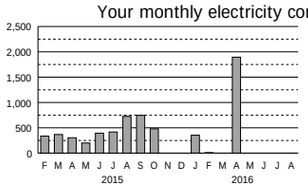

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.76		
Less : VAT	58.58		
Amount Net of VAT	488.18		
Less: BIR 2306	24.41		
BIR 2307	9.76	VATable Sales	488.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.01	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	512.59	TOTAL SALES	546.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7000/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629987787696

Collection Ref. Code	: 1859-68-179-4	Premise Address	: M1 ROAD TO MONTERAZAS SUBD,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 6293619234-3				
Customer Name	: RUIZ,AMABEL SUNSHINE ABELLANOSA	TOTAL AMOUNT DUE	: 24,524.49	Overdue Bill	: 3
Meter Number	: MTR1041070				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62936192343 BC18/227.2/7000/0/10/08-25-2016/96 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157496761045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231321

15776300004

Date : 08-25-2016

BC18/227.2/7030/0590103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577630000-4

Collection Ref. Code : 1809-84-143-7

Customer Information----------

Name : CADULDULAN,SOFIA TM G.

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148486	Pole No	:	0590103
Serial No	:	85023687	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	399
Period From	:	07-24-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	490	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,026.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.82
CURRENT BILL - AUGUST 2016		974.06
TOTAL AMOUNT DUE		2,000.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,370.00

Your monthly electricity consumption chart

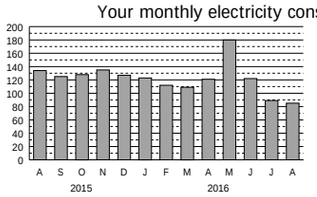

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.06		
Less : VAT	68.89		
Amount Net of VAT	905.17		
Less: BIR 2306	29.41		
BIR 2307	17.29	VATable Sales	905.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.47	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	927.36	TOTAL SALES	974.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7030/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157496761045

Collection Ref. Code : 1809-84-143-7

Account ID : 1577630000-4

Customer Name : CADULDULAN,SOFIA TM G.

Meter Number : MTR1148486

Period : Jul 2016

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,000.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15776300004 BC18/227.2/7030/0/10/08-25-2016/96 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726367692444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228212

72613433548

Date : 08-25-2016

BC18/227.2/7060/0590103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261343354-8

Collection Ref. Code : 1857-36-272-1

Customer Information----------

Name : BACASMAS,TEODULO ALOLOR

Premise Address : UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007427 EFS6	Pole No	:	0590103
Serial No	:	121429198	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2833
Period From	:	07-24-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	139	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.92
CURRENT BILL - AUGUST 2016		1,205.27
TOTAL AMOUNT DUE		2,381.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,622.00

Your monthly electricity consumption chart

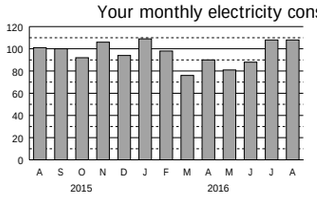

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.27		
Less : VAT	86.54		
Amount Net of VAT	1,118.73		
Less: BIR 2306	36.60		
BIR 2307	21.35	VATable Sales	1,118.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.78	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,147.32	TOTAL SALES	1,205.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7060/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726367692444

Collection Ref. Code	: 1857-36-272-1	Premise Address	: UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 7261343354-8				
Customer Name	: BACASMAS,TEODULO ALOLOR	TOTAL AMOUNT DUE	: 2,381.04	Overdue Bill	: 1
Meter Number	: 007427 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613433548 BC18/227.2/7060/0/10/08-25-2016/96 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582682936405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222875

58252433428

Date : 08-25-2016

BC18/227.2/7070/0590103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825243342-8

Collection Ref. Code : 1855-61-125-2

Customer Information----------

Name : BACASMAS,ARCHIE AMARO

Premise Address : MODESTA ST. UPPER KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008771 EFS6	Pole No	:	0590103
Serial No	:	121432406	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3541
Period From	:	07-24-2016	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	134	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.26
CURRENT BILL - AUGUST 2016		1,711.26
TOTAL AMOUNT DUE		3,165.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,754.00

Your monthly electricity consumption chart

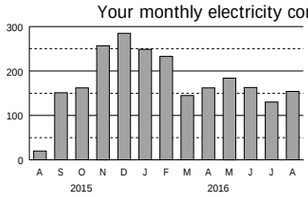

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.26		
Less : VAT	122.60		
Amount Net of VAT	1,588.66		
Less: BIR 2306	51.84		
BIR 2307	30.31	VATable Sales	1,588.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.51	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,629.11	TOTAL SALES	1,711.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7070/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582682936405

Collection Ref. Code	: 1855-61-125-2	Premise Address	: MODESTA ST. UPPER KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 5825243342-8		
Customer Name	: BACASMAS,ARCHIE AMARO	TOTAL AMOUNT DUE	: 3,165.76
Meter Number	: 008771 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58252433428

BC18/227.2/7070/0/10/08-25-2016/96

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732899357265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231415

73265300001

Date : 08-25-2016

BC18/227.2/7090/0590103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326530000-1

Collection Ref. Code : 1811-86-536-4

Customer Information----------

Name : LABRA,ANNIE ROSE TM R.

Premise Address : UPPER KAMANGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160967WS6	Pole No	:	0590103
Serial No	:	42461062	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12030
Period From	:	07-24-2016	Prev Rdg	:	12012
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - AUGUST 2016		16.73
TOTAL AMOUNT DUE		128.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 79.00

Your monthly electricity consumption chart

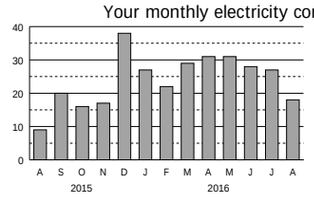

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.87		
Amount Net of VAT	15.86		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7090/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732899357265

Collection Ref. Code	: 1811-86-536-4	Premise Address	: UPPER KAMANGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 7326530000-1				
Customer Name	: LABRA,ANNIE ROSE TM R.	TOTAL AMOUNT DUE	: 128.33	Overdue Bill	: 1
Meter Number	: 160967WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73265300001 BC18/227.2/7090/0/10/08-25-2016/96 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760629568473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230472

76075002972

Date : 08-25-2016

BC18/227.2/7130/0590096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607500297-2

Collection Ref. Code : 1861-29-992-3

Customer Information----------

Name : RIOBAL,EFREN RACHO

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052237	Pole No	:	0590096
Serial No	:	125289507	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	653
Period From	:	07-24-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.80
CURRENT BILL - AUGUST 2016		286.95
TOTAL AMOUNT DUE		485.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 89.00

Your monthly electricity consumption chart

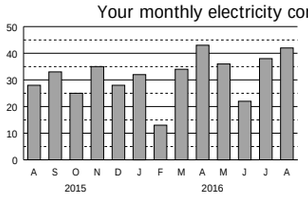

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.95		
Less : VAT	19.95		
Amount Net of VAT	267.00		
Less: BIR 2306	8.51		
BIR 2307	4.94	VATable Sales	267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.55	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.50	TOTAL SALES	286.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7130/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760629568473

Collection Ref. Code	: 1861-29-992-3	Premise Address	: GUADALUPE,GUADALUPE, CEBU CITY
Account ID	: 7607500297-2		
Customer Name	: RIOBAL,EFREN RACHO	TOTAL AMOUNT DUE	: 485.13
Meter Number	: MTR1052237		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76075002972

BC18/227.2/7130/0/10/08-25-2016/96

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946439773990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220264

94633457414

Date : 08-25-2016

BC18/227.2/7230/0590124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463345741-4

Collection Ref. Code : 1851-93-335-2

Customer Information----------

Name : ERAN,ERNESTO CABAJAR

Premise Address : M1 UPPER KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538641 GS6	Pole No	:	0590124
Serial No	:	60081362	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3348
Period From	:	07-24-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.78	- 175.91
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.12
CURRENT BILL - AUGUST 2016		326.11
TOTAL AMOUNT DUE		1,082.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 987.00

Your monthly electricity consumption chart

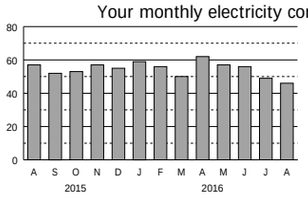

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.11		
Less : VAT	23.12		
Amount Net of VAT	302.99		
Less: BIR 2306	9.88		
BIR 2307	5.62	VATable Sales	302.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	310.61	TOTAL SALES	326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7230/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946439773990

Collection Ref. Code	: 1851-93-335-2	Premise Address	: M1 UPPER KAMANGGAHAN,GUADALUPE
Account ID	: 9463345741-4		
Customer Name	: ERAN,ERNESTO CABAJAR	TOTAL AMOUNT DUE	: 1,082.15
Meter Number	: 538641 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633457414

BC18/227.2/7230/0/10/08-25-2016/96

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919200681333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225274

91918921551

Date : 08-25-2016

BC18/227.2/7250/0590124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191892155-1

Collection Ref. Code : 1853-60-959-5

Customer Information----------

Name : LLAMAS,MYLENE DELA CRUZ

Premise Address : UPPER KAMANGGAHAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046089	Pole No	:	0590124
Serial No	:	121451974	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1453
Period From	:	07-24-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.72
CURRENT BILL - AUGUST 2016		603.80
TOTAL AMOUNT DUE		1,326.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 900.00

Your monthly electricity consumption chart

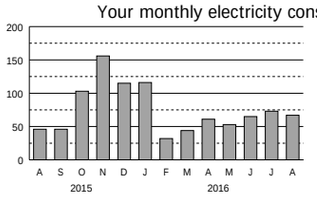

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.80		
Less : VAT	42.87		
Amount Net of VAT	560.93		
Less: BIR 2306	18.20		
BIR 2307	10.58	VATable Sales	560.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.15	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	575.02	TOTAL SALES	603.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7250/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919200681333

Collection Ref. Code	: 1853-60-959-5	Premise Address	: UPPER KAMANGGAHAN,BANAWA,GUADALUPE,CEBU CITY
Account ID	: 9191892155-1		
Customer Name	: LLAMAS,MYLENE DELA CRUZ	TOTAL AMOUNT DUE	: 1,326.68
Meter Number	: MTR1046089		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91918921551

BC18/227.2/7250/0/10/08-25-2016/96

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266230965641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26607300006

1006214100
Date : 08-25-2016
BC18/227.2/7270/0590131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660730000-6
Collection Ref. Code : 1821-71-341-9

Customer Information----------
Name : CARILLO,LEONILA N
Premise Address : UPPER BANICA SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	192587WS6	Pole No	:	0590131
Serial No	:	47211570	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31301
Period From	:	07-24-2016	Prev Rdg	:	30963
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	660	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		454.70
CURRENT BILL - AUGUST 2016		3,754.61
TOTAL AMOUNT DUE		7,192.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2016 - 3,380.00

Your monthly electricity consumption chart

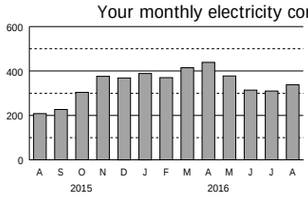

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.61		
Less : VAT	268.93		
Amount Net of VAT	3,485.68		
Less: BIR 2306	113.69		
BIR 2307	66.49	VATable Sales	3,485.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.50	VAT Zero Rated Sales	0.00
Add : VAT	268.93	VAT Amount	268.93
TOTAL AMOUNT DUE	3,574.43	TOTAL SALES	3,754.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7270/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266230965641

Collection Ref. Code	: 1821-71-341-9	Premise Address	: UPPER BANICA SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 2660730000-6		
Customer Name	: CARILLO,LEONILA N	TOTAL AMOUNT DUE	: 7,192.14
Meter Number	: 192587WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26607300006 BC18/227.2/7270/0/10/08-25-2016/96 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177032325159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219446

17758158079

Date : 08-25-2016

BC18/227.2/7290/0590152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775815807-9

Collection Ref. Code : 1853-79-554-2

Customer Information----------

Name : LABRA,ADELA CABALLES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156539	Pole No	:	0590152
Serial No	:	85061306	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	152
Period From	:	07-24-2016	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.16	- 131.43
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.11
CURRENT BILL - AUGUST 2016		622.10
TOTAL AMOUNT DUE		960.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 425.00

Your monthly electricity consumption chart

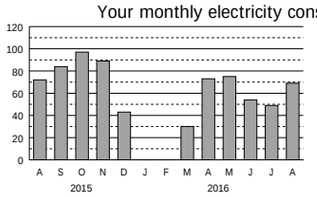

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.10		
Less : VAT	44.18		
Amount Net of VAT	577.92		
Less: BIR 2306	18.77		
BIR 2307	10.90	VATable Sales	577.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.25	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	592.43	TOTAL SALES	622.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7290/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177032325159

Collection Ref. Code	: 1853-79-554-2	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 1775815807-9		
Customer Name	: LABRA,ADELA CABALLES	TOTAL AMOUNT DUE	: 960.26
Meter Number	: MTR1156539		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17758158079

BC18/227.2/7290/0/10/08-25-2016/96

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409065162160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219424

40967090875

Date : 08-25-2016

BC18/227.2/7345/0590166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096709087-5

Collection Ref. Code : 1861-62-413-1

Customer Information----------

Name : CASINILLO,GENALYN SANGOTAN

Premise Address : UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081402	Pole No	:	0590166
Serial No	:	40007647	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	476
Period From	:	07-24-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	264	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.90
TOTAL AMOUNT DUE		403.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 318.00

Your monthly electricity consumption chart

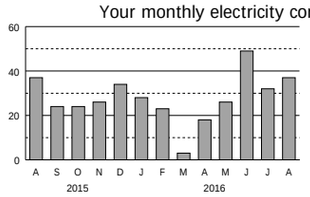

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.90		
Less : VAT	14.79		
Amount Net of VAT	200.11		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.12	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7345/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409065162160

Collection Ref. Code	: 1861-62-413-1	Premise Address	: UPPER KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 4096709087-5				
Customer Name	: CASINILLO,GENALYN SANGOTAN	TOTAL AMOUNT DUE	: 403.80	Overdue Bill	: 1
Meter Number	: MTR1081402				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40967090875 BC18/227.2/7345/0/10/08-25-2016/96 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556469400879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228903

55607300005

Date : 08-25-2016

BC18/227.2/7380/0590180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560730000-5

Collection Ref. Code : 1821-70-674-9

Customer Information----------

Name : RACHO,JANE F

Premise Address : UPPER BANIKA, KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007696 EFS6	Pole No	:	0590180
Serial No	:	121427749	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2018
Period From	:	07-24-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.27	- 127.65
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 118.69
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.01
CURRENT BILL - AUGUST 2016		597.59
TOTAL AMOUNT DUE		1,045.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 420.00

Your monthly electricity consumption chart

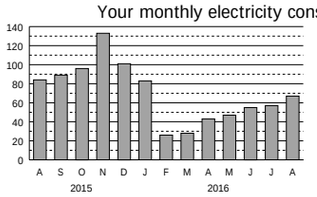

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.59		
Less : VAT	42.20		
Amount Net of VAT	555.39		
Less: BIR 2306	17.92		
BIR 2307	10.47	VATable Sales	555.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.00	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	569.20	TOTAL SALES	597.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7380/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556469400879

Collection Ref. Code : 1821-70-674-9

Account ID : 5560730000-5

Customer Name : RACHO,JANE F

Meter Number : 007696 EFS6

Period : Jul 2016

Premise Address : UPPER BANIKA, KAMANGGAHAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,045.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55607300005 BC18/227.2/7380/0/10/08-25-2016/96 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456219916347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226935

45607300006

Date : 08-25-2016

BC18/227.2/7400/0590180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560730000-6

Collection Ref. Code : 1821-70-668-4

Customer Information----------

Name : LABRA,MARLYN A

Premise Address : UPPER BANIKA, KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267968GS6	Pole No	:	0590180
Serial No	:	39556748	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	25157
Period From	:	07-24-2016	Prev Rdg	:	25038
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	264	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.63
CURRENT BILL - AUGUST 2016		1,326.67
TOTAL AMOUNT DUE		2,587.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,354.00

Your monthly electricity consumption chart

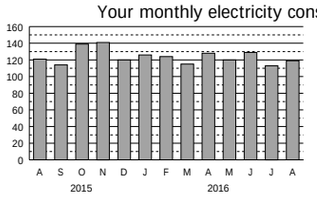

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.67		
Less : VAT	95.19		
Amount Net of VAT	1,231.48		
Less: BIR 2306	40.25		
BIR 2307	23.50	VATable Sales	1,231.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.73	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,262.92	TOTAL SALES	1,326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7400/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456219916347

Collection Ref. Code	: 1821-70-668-4	Premise Address	: UPPER BANIKA, KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 4560730000-6		
Customer Name	: LABRA,MARLYN A	TOTAL AMOUNT DUE	: 2,587.38 Overdue Bill : 1
Meter Number	: 267968GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45607300006 BC18/227.2/7400/0/10/08-25-2016/96 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044729136743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220749

04492392115

Date : 08-25-2016

BC18/227.2/7450/0590180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449239211-5

Collection Ref. Code : 1855-47-110-8

Customer Information----------

Name : ESTORYA,ESTRILLA ECONAS

Premise Address : SITIO UPPER KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	015928 EFS6	Pole No	:	0590180
Serial No	:	77117151	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1375
Period From	:	07-24-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.06
CURRENT BILL - AUGUST 2016		752.31
TOTAL AMOUNT DUE		1,191.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 427.00

Your monthly electricity consumption chart

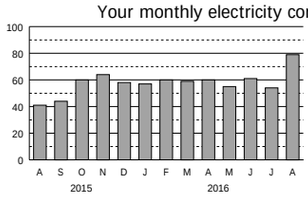

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.31		
Less : VAT	53.50		
Amount Net of VAT	698.81		
Less: BIR 2306	22.69		
BIR 2307	13.22	VATable Sales	698.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.90	VAT Zero Rated Sales	0.00
Add : VAT	53.50	VAT Amount	53.50
TOTAL AMOUNT DUE	716.40	TOTAL SALES	752.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7450/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044729136743

Collection Ref. Code	: 1855-47-110-8	Premise Address	: SITIO UPPER KAMANGAHAN,GUADALUPE		
Account ID	: 0449239211-5				
Customer Name	: ESTORYA,ESTRILLA ECONAS	TOTAL AMOUNT DUE	: 1,191.33	Overdue Bill	: 1
Meter Number	: 015928 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04492392115

BC18/227.2/7450/0/10/08-25-2016/96

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894851312014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231267

89435300002

Date : 08-25-2016

BC18/227.2/7480/0590173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943530000-2

Collection Ref. Code : 1843-62-170-3

Customer Information----------

Name : CANETE,CHARLIE M

Premise Address : UPPER BANIKA, SITIO MANGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152287	Pole No	:	0590173
Serial No	:	40103641	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2400
Period From	:	07-24-2016	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	5216	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,871.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,660.50
Transmission Charge	0.6506/kWh	445.66
System Loss Charge	0.848/kWh	580.88
Sub-Total		4,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,872.00	157.44
Sub-Total		221.18
Government Charges		
Franchise Tax - Local		51.55
Value Added Tax		
Generation		234.87
Transmission		11.77
System Loss		34.90
Distribution		235.80
Others		32.73
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		927.95
CURRENT BILL - AUGUST 2016		7,801.16
TOTAL AMOUNT DUE		15,673.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,532.81

Your monthly electricity consumption chart

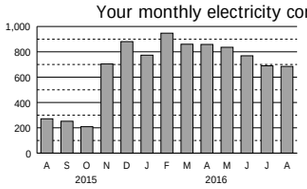

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,801.16		
Less : VAT	550.07		
Amount Net of VAT	7,251.09		
Less: BIR 2306	234.83		
BIR 2307	138.50	VATable Sales	7,251.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,877.76	VAT Zero Rated Sales	0.00
Add : VAT	550.07	VAT Amount	550.07
TOTAL AMOUNT DUE	7,427.83	TOTAL SALES	7,801.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/7480/0/10/08-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894851312014

Collection Ref. Code	: 1843-62-170-3	Premise Address	: UPPER BANIKA, SITIO MANGAHAN,GUADALUPE,CEBU CITY
Account ID	: 8943530000-2		
Customer Name	: CANETE,CHARLIE M	TOTAL AMOUNT DUE	: 15,673.14 Overdue Bill : 1
Meter Number	: MTR1152287		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89435300002 BC18/227.2/7480/0/10/08-25-2016/96 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818324297389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223704

81897300000

Date : 08-25-2016

BC16/226.2/1090/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189730000-0

Collection Ref. Code : 1837-59-932-7

Customer Information----------

Name : RESILLA,RAMON T JR TM

Premise Address : TISA PROPER

TIN :

Metering Information----------

Meter No	:	458806 GS6	Pole No	:	0457970
Serial No	:	69170562	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	11054
Period From	:	07-22-2016	Prev Rdg	:	11054
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.87
CURRENT BILL - AUGUST 2016		60.38
TOTAL AMOUNT DUE		2,485.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

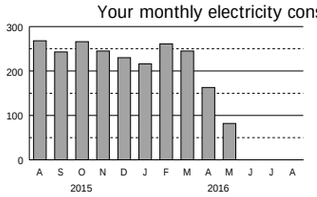

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.38		
Less : VAT	6.47		
Amount Net of VAT	53.91		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.13	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	56.60	TOTAL SALES	60.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1090/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818324297389

Collection Ref. Code	: 1837-59-932-7	Premise Address	: TISA PROPER		
Account ID	: 8189730000-0				
Customer Name	: RESILLA,RAMON T JR TM	TOTAL AMOUNT DUE	: 2,485.96	Overdue Bill	: 3
Meter Number	: 458806 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81897300000 BC16/226.2/1090/0/10/08-25-2016/97 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894665655850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231335

89426300003

Date : 08-25-2016

BC16/226.2/2080/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942630000-3

Collection Ref. Code : 1825-94-683-3

Customer Information----------

Name : ALCANTARA,ROGELIO ANTIQUINA

Premise Address : SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012322	Pole No	:	0462520
Serial No	:	121759693	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	2107
Period From	:	07-22-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	777	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.3755/kWh	1.88
System Loss Charge	0.8712/kWh	4.36
Sub-Total		32.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.26	- 47.26
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.73
Transmission		0.05
System Loss		0.26
Distribution		2.32
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.73
CURRENT BILL - AUGUST 2016		40.67
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		1,487.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,417.00

Your monthly electricity consumption chart

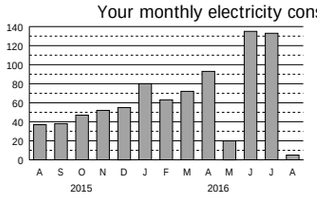

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.67		
Less : VAT	4.10		
Amount Net of VAT	36.57		
Less: BIR 2306	1.74		
BIR 2307	0.68	VATable Sales	36.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.15	VAT Zero Rated Sales	0.00
Add : VAT	4.10	VAT Amount	4.10
TOTAL AMOUNT DUE	38.25	TOTAL SALES	40.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2080/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894665655850

Collection Ref. Code	: 1825-94-683-3	Premise Address	: SITIO MANOL,TISA,CEBU CITY		
Account ID	: 8942630000-3				
Customer Name	: ALCANTARA,ROGELIO ANTIQUINA	TOTAL AMOUNT DUE	: 1,487.32	Overdue Bill	: 1
Meter Number	: MTR1012322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89426300003 BC16/226.2/2080/0/10/08-25-2016/97 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651855902550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223614

65172487988

Date : 08-25-2016

BC16/226.2/2471/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517248798-8

Collection Ref. Code : 1855-93-071-4

Customer Information----------

Name : CHIU,CONNIE MICHELLE CEBALLOS

Premise Address : 855 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6754 EES6	Pole No	:	0462611
Serial No	:	11207643	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	3930
Period From	:	07-22-2016	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	330	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16.03
Transmission Charge	0.3755/kWh	1.13
System Loss Charge	0.8712/kWh	2.61
Sub-Total		19.77
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.36	- 28.36
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		4.01
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.03
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		6.23
CURRENT BILL - AUGUST 2016		43.60
TOTAL AMOUNT DUE		1,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,836.00

Your monthly electricity consumption chart

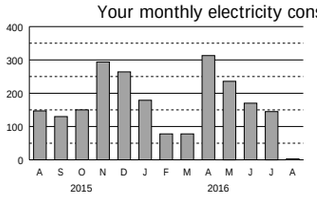

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.60		
Less : VAT	4.52		
Amount Net of VAT	39.08		
Less: BIR 2306	1.89		
BIR 2307	0.75	VATable Sales	39.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.44	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	40.96	TOTAL SALES	43.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2471/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651855902550

Collection Ref. Code	: 1855-93-071-4	Premise Address	: 855 KATIPUNAN ST.,TISA, CEBU CITY
Account ID	: 6517248798-8		
Customer Name	: CHIU,CONNIE MICHELLE CEBALLOS	TOTAL AMOUNT DUE	: 1,660.98
Meter Number	: 6754 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172487988

BC16/226.2/2471/0/10/08-25-2016/97

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794402344344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231711

79426300004

Date : 08-25-2016

BC16/226.2/2930/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942630000-4

Collection Ref. Code : 1825-94-680-9

Customer Information----------

Name : ATILLO,CRESENCIO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	410456 GS6	Pole No	:	0502003
Serial No	:	2003216766	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	9175
Period From	:	07-22-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	60	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.53
CURRENT BILL - AUGUST 2016		182.15
TOTAL AMOUNT DUE		412.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 904.00

Your monthly electricity consumption chart

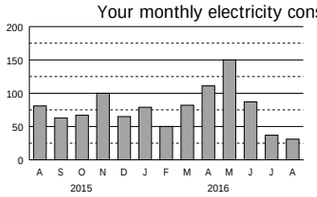

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.15		
Less : VAT	12.61		
Amount Net of VAT	169.54		
Less: BIR 2306	5.41		
BIR 2307	3.10	VATable Sales	169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.03	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	173.64	TOTAL SALES	182.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2930/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794402344344

Collection Ref. Code	: 1825-94-680-9	Premise Address	: TISA		
Account ID	: 7942630000-4				
Customer Name	: ATILLO,CRESENCIO	TOTAL AMOUNT DUE	: 412.45	Overdue Bill	: 1
Meter Number	: 410456 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79426300004 BC16/226.2/2930/0/10/08-25-2016/97 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880947638044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221967

88095300005

Date : 08-25-2016

BC16/226.2/3470/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809530000-5

Collection Ref. Code : 1825-39-617-5

Customer Information----------

Name : ESCRIBANO,OSCAR

Premise Address : TISA MOHON -I LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1004937	Pole No	:	0111784
Serial No	:	121570527	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5210
Period From	:	07-22-2016	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.23
CURRENT BILL - AUGUST 2016		1,621.46
TOTAL AMOUNT DUE		3,910.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,652.00

Your monthly electricity consumption chart

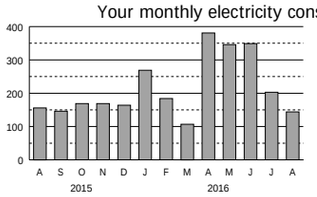

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.46		
Less : VAT	116.93		
Amount Net of VAT	1,504.53		
Less: BIR 2306	49.42		
BIR 2307	28.72	VATable Sales	1,504.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.39	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,543.32	TOTAL SALES	1,621.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3470/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880947638044

Collection Ref. Code : 1825-39-617-5

Account ID : 8809530000-5

Customer Name : ESCRIBANO,OSCAR

Meter Number : MTR1004937

Period : Jul 2016

Premise Address : TISA MOHON -I LABANGON

TOTAL AMOUNT DUE : 3,910.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88095300005

BC16/226.2/3470/0/10/08-25-2016/97

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034564199603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214422

03461824033

Date : 08-25-2016

BC16/226.2/3861/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346182403-3

Collection Ref. Code : 1855-56-983-3

Customer Information----------

Name : GABRIEL,IRIS TORQUEDO

Premise Address : BLK 14 LOT 9,SITIO TAHNA,TISA, CEBU CITY

TIN : 213-086-165-000

Metering Information----------

Meter No	:	MTR1004312	Pole No	:	0502031
Serial No	:	121571672	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5704
Period From	:	07-22-2016	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	876	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		- 5.23
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.84
CURRENT BILL - AUGUST 2016		991.19
TOTAL AMOUNT DUE		2,916.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,050.00

Your monthly electricity consumption chart

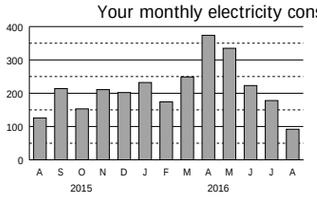

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.19		
Less : VAT	71.48		
Amount Net of VAT	919.71		
Less: BIR 2306	30.23		
BIR 2307	17.52	VATable Sales	919.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.96	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	943.44	TOTAL SALES	991.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3861/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034564199603

Collection Ref. Code	: 1855-56-983-3	Premise Address	: BLK 14 LOT 9,SITIO TAHNA,TISA, CEBU CITY
Account ID	: 0346182403-3		
Customer Name	: GABRIEL,IRIS TORQUEDO	TOTAL AMOUNT DUE	: 2,916.09 Overdue Bill : 1
Meter Number	: MTR1004312		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461824033 BC16/226.2/3861/0/10/08-25-2016/97 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989637717578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227492

98925300000

Date : 08-25-2016

BC16/226.2/4260/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892530000-0

Collection Ref. Code : 1821-79-416-8

Customer Information----------

Name : CANETE,RAMIRO A

Premise Address : 874- KATIPUNAN / SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481968GS6	Pole No	:	0502094
Serial No	:	59789969	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	5801
Period From	:	07-22-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	678	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.3755/kWh	2.63
System Loss Charge	0.8712/kWh	6.10
Sub-Total		46.14
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.16	- 66.16
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		- 36.42
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		2.39
Transmission		0.07
System Loss		0.36
Distribution		3.00
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		7.80
CURRENT BILL - AUGUST 2016		42.54
TOTAL AMOUNT DUE		1,529.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,417.00

Your monthly electricity consumption chart

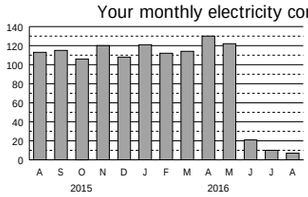

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.54		
Less : VAT	4.20		
Amount Net of VAT	38.34		
Less: BIR 2306	1.78		
BIR 2307	0.70	VATable Sales	38.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.86	VAT Zero Rated Sales	0.00
Add : VAT	4.20	VAT Amount	4.20
TOTAL AMOUNT DUE	40.06	TOTAL SALES	42.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4260/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989637717578

Collection Ref. Code	: 1821-79-416-8	Premise Address	: 874- KATIPUNAN / SITIO TAHNA,TISA,CEBU CITY
Account ID	: 9892530000-0		
Customer Name	: CANETE,RAMIRO A	TOTAL AMOUNT DUE	: 1,529.48
Meter Number	: 481968GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98925300000 BC16/226.2/4260/0/10/08-25-2016/97 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351734965096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227219

35114068519

Date : 08-25-2016

BC18/231.2/0/1042511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511406851-9

Collection Ref. Code : 1861-23-635-2

Customer Information----------

Name : HERMOSILLA,HAZEL ALONG

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056574	Pole No	:	1042511
Serial No	:	125288394	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	6970
Period From	:	07-24-2016	Prev Rdg	:	6789
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	862	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,957.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.6506/kWh	117.76
System Loss Charge	0.848/kWh	153.49
Sub-Total		1,238.48
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		62.06
Transmission		3.11
System Loss		9.24
Distribution		62.75
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.29
CURRENT BILL - AUGUST 2016		2,057.65
TOTAL AMOUNT DUE		4,014.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,419.63

Your monthly electricity consumption chart

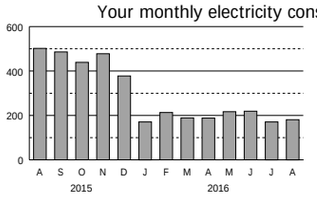

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.65		
Less : VAT	144.97		
Amount Net of VAT	1,912.68		
Less: BIR 2306	61.89		
BIR 2307	36.53	VATable Sales	1,912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.26	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,959.23	TOTAL SALES	2,057.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/0/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351734965096

Collection Ref. Code : 1861-23-635-2

Account ID : 3511406851-9

Customer Name : HERMOSILLA,HAZEL ALONG

Meter Number : MTR1056574

Period : Jul 2016

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,014.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35114068519

BC18/231.2/0/0/21/08-25-2016/97

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422711468075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226834

42211200003

Date : 08-25-2016

BC18/231.2/25/1119463/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221120000-3

Collection Ref. Code : 1843-79-419-5

Customer Information----------

Name : DONAYRE,SHIRLEY S

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074194	Pole No	:	1119463
Serial No	:	40040905	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	882
Period From	:	07-24-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	832	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,612.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.6506/kWh	309.69
System Loss Charge	0.848/kWh	403.65
Sub-Total		3,256.99
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		145.53
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		163.21
Transmission		8.18
System Loss		24.25
Distribution		164.04
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		630.63
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,400.14
Debit Adjustments		91.02
Pilferage Adjustment		4,551.30
TOTAL AMOUNT DUE		19,655.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,815.26

Your monthly electricity consumption chart

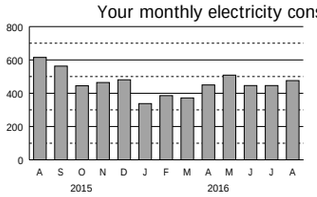

Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.14		
Less : VAT	380.01		
Amount Net of VAT	5,020.13		
Less: BIR 2306	162.23		
BIR 2307	95.87	VATable Sales	5,020.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.03	VAT Zero Rated Sales	0.00
Add : VAT	380.01	VAT Amount	380.01
TOTAL AMOUNT DUE	5,142.04	TOTAL SALES	5,400.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/25/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422711468075

Collection Ref. Code	: 1843-79-419-5	Premise Address	: NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 4221120000-3				
Customer Name	: DONAYRE,SHIRLEY S	TOTAL AMOUNT DUE	: 19,655.30	Overdue Bill	: 1
Meter Number	: MTR1074194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42211200003

BC18/231.2/25/0/21/08-25-2016/97

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520883541394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226423

52090200008

Date : 08-25-2016

BC18/231.2/45/1042511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209020000-8

Collection Ref. Code : 1843-59-641-5

Customer Information----------

Name : ABELLO,JANRUS Y

Premise Address : F.F. CRUZ, NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129109	Pole No	:	1042511
Serial No	:	40080707	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2097
Period From	:	07-24-2016	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1022	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,820.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.6506/kWh	30.58
System Loss Charge	0.848/kWh	39.86
Sub-Total		321.60
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.12
Transmission		0.81
System Loss		2.40
Distribution		16.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		66.17
CURRENT BILL - AUGUST 2016		568.03
TOTAL AMOUNT DUE		2,388.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,262.32

Your monthly electricity consumption chart

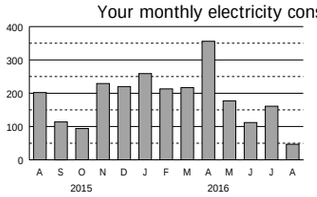

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.03		
Less : VAT	41.26		
Amount Net of VAT	526.77		
Less: BIR 2306	17.59		
BIR 2307	10.09	VATable Sales	526.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.09	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	540.35	TOTAL SALES	568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/45/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520883541394

Collection Ref. Code	: 1843-59-641-5	Premise Address	: F.F. CRUZ, NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5209020000-8				
Customer Name	: ABELLO,JANRUS Y	TOTAL AMOUNT DUE	: 2,388.19	Overdue Bill	: 1
Meter Number	: MTR1129109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52090200008

BC18/231.2/45/0/21/08-25-2016/97

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130619988553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232772

13090200000

Date : 08-25-2016

BC18/231.2/90/1042511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309020000-0

Collection Ref. Code : 1843-60-167-2

Customer Information----------

Name : PEPINO,MARK ANTHONY A

Premise Address : FF CRUZ, MANDAUE RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128581	Pole No	:	1042511
Serial No	:	40094126	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3168
Period From	:	07-24-2016	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	554	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.6506/kWh	173.06
System Loss Charge	0.848/kWh	225.57
Sub-Total		1,820.08
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		88.18
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		91.20
Transmission		4.57
System Loss		13.55
Distribution		91.93
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.53
CURRENT BILL - AUGUST 2016		3,027.90
TOTAL AMOUNT DUE		6,199.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,149.50

Your monthly electricity consumption chart

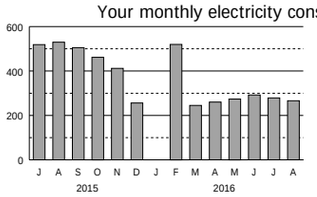

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.90		
Less : VAT	213.44		
Amount Net of VAT	2,814.46		
Less: BIR 2306	91.11		
BIR 2307	53.75	VATable Sales	2,814.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.60	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,883.04	TOTAL SALES	3,027.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/90/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130619988553

Collection Ref. Code	: 1843-60-167-2	Premise Address	: FF CRUZ, MANDAUE RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY
Account ID	: 1309020000-0		
Customer Name	: PEPINO,MARK ANTHONY A	TOTAL AMOUNT DUE	: 6,199.64
Meter Number	: MTR1128581	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13090200000

BC18/231.2/90/0/21/08-25-2016/97

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675648198032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219022

67522200004

Date : 08-25-2016

BC18/231.2/170/0262175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752220000-4

Collection Ref. Code : 1821-97-872-2

Customer Information----------

Name : FIRST REALTY INT'L SYS CORP M4

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117422	Pole No	:	0262175
Serial No	:	40074918	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21257
Period From	:	07-24-2016	Prev Rdg	:	20632
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	8893	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,140.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,339.88
Transmission Charge	0.6506/kWh	406.63
System Loss Charge	0.848/kWh	530.00
Sub-Total		4,276.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,140.50	142.81
Sub-Total		200.96
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		214.30
Transmission		10.73
System Loss		31.87
Distribution		215.20
Others		27.88
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		829.08
CURRENT BILL - AUGUST 2016		7,099.87
TOTAL AMOUNT DUE		14,240.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,952.54

Your monthly electricity consumption chart

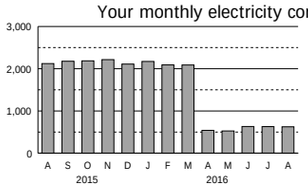

Avg Monthly Usage : 1,547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,099.87		
Less : VAT	499.98		
Amount Net of VAT	6,599.89		
Less: BIR 2306	213.46		
BIR 2307	126.04	VATable Sales	6,599.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,260.39	VAT Zero Rated Sales	0.00
Add : VAT	499.98	VAT Amount	499.98
TOTAL AMOUNT DUE	6,760.37	TOTAL SALES	7,099.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/170/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675648198032

Collection Ref. Code	: 1821-97-872-2	Premise Address	: NORTH RECLAMATION AREA,MANDAUE CITY		
Account ID	: 6752220000-4				
Customer Name	: FIRST REALTY INT'L SYS CORP M4	TOTAL AMOUNT DUE	: 14,240.13	Overdue Bill	: 1
Meter Number	: MTR1117422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67522200004

BC18/231.2/170/0/21/08-25-2016/97

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575018626117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219221

57522200005

Date : 08-25-2016

BC18/231.2/180/0262175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752220000-5

Collection Ref. Code : 1821-97-857-9

Customer Information----------

Name : FIRST REALTY INT'L SYS CORP M3

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148494	Pole No	:	0262175
Serial No	:	85022601	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7809
Period From	:	07-24-2016	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	2363
Avg kWh/day	:	76.23	Registered	:	2363
Conn Load	:	5782	Billed kWh	:	2363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		25,867.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,627.40
Transmission Charge	0.6506/kWh	1,537.37
System Loss Charge	0.848/kWh	2,003.82
Sub-Total		16,168.59
Distribution Charges		
Distribution Charge	1.7506/kWh	4,136.67
Supply Charge	0.4118/kWh	973.08
Metering Charge	0.6989/kWh	1,651.50
	5.00/month	5.00
Sub-Total		6,766.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	219.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 25,867.50	517.35
Sub-Total		737.20
Government Charges		
Franchise Tax - Local		118.36
Value Added Tax		
Generation		810.22
Transmission		40.58
System Loss		120.42
Distribution		811.95
Others		102.67
Universal Charge		
Missionary Electrification	0.1561/kWh	368.87
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	457.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.01
Sub-Total		3,129.94
CURRENT BILL - AUGUST 2016		26,801.98
TOTAL AMOUNT DUE		52,669.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 24,714.95

Your monthly electricity consumption chart

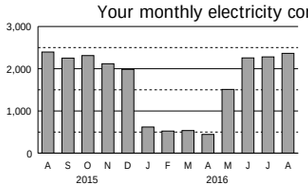

Avg Monthly Usage : 1,661.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,801.98		
Less : VAT	1,885.84		
Amount Net of VAT	24,916.14		
Less: BIR 2306	805.14		
BIR 2307	475.81	VATable Sales	24,916.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,635.19	VAT Zero Rated Sales	0.00
Add : VAT	1,885.84	VAT Amount	1,885.84
TOTAL AMOUNT DUE	25,521.03	TOTAL SALES	26,801.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/180/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575018626117

Collection Ref. Code	: 1821-97-857-9	Premise Address	: NORTH RECLAMATION AREA,MANDAUE CITY		
Account ID	: 5752220000-5				
Customer Name	: FIRST REALTY INT'L SYS CORP M3	TOTAL AMOUNT DUE	: 52,669.35	Overdue Bill	: 1
Meter Number	: MTR1148494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57522200005

BC18/231.2/180/0/21/08-25-2016/97

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065411713073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006233451

06501200007

Date : 08-25-2016

BC18/231.2/250/0173341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650120000-7

Collection Ref. Code : 1813-21-614-2

Customer Information----------

Name : MARRO MKTG. CORP./MARIANO HO

Premise Address : RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126527	Pole No	:	0173341
Serial No	:	40078265	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1205
Period From	:	07-24-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1450	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.40
CURRENT BILL - AUGUST 2016		800.06
TOTAL AMOUNT DUE		1,594.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 795.28

Your monthly electricity consumption chart

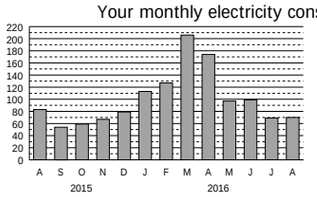

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.06		
Less : VAT	56.51		
Amount Net of VAT	743.55		
Less: BIR 2306	24.14		
BIR 2307	14.20	VATable Sales	743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.21	VAT Zero Rated Sales	0.00
Add : VAT	56.51	VAT Amount	56.51
TOTAL AMOUNT DUE	761.72	TOTAL SALES	800.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/250/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065411713073

Collection Ref. Code	: 1813-21-614-2	Premise Address	: RECLAMATION AREA,MANDAUE CITY		
Account ID	: 0650120000-7				
Customer Name	: MARRO MKTG. CORP./MARIANO HO	TOTAL AMOUNT DUE	: 1,594.39	Overdue Bill	: 1
Meter Number	: MTR1126527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06501200007

BC18/231.2/250/0/21/08-25-2016/97

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037836229618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216705

03771200007

Date : 08-25-2016

BC18/231.2/260/0173320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377120000-7

Collection Ref. Code : 1819-51-092-1

Customer Information----------

Name : HO,MARIANO JR. (M2) T

Premise Address : RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125138	Pole No	:	0173320
Serial No	:	84409209	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2807
Period From	:	07-24-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	4898	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,525.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.6506/kWh	143.13
System Loss Charge	0.848/kWh	186.56
Sub-Total		1,505.33
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		75.43
Transmission		3.78
System Loss		11.20
Distribution		76.14
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.25
CURRENT BILL - AUGUST 2016		2,503.05
TOTAL AMOUNT DUE		5,028.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,555.00

Your monthly electricity consumption chart

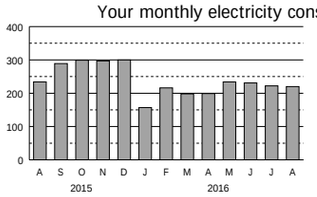

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.05		
Less : VAT	176.39		
Amount Net of VAT	2,326.66		
Less: BIR 2306	75.30		
BIR 2307	44.44	VATable Sales	2,326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.92	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,383.31	TOTAL SALES	2,503.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/260/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037836229618

Collection Ref. Code	: 1819-51-092-1	Premise Address	: RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0377120000-7				
Customer Name	: HO,MARIANO JR. (M2) T	TOTAL AMOUNT DUE	: 5,028.40	Overdue Bill	: 1
Meter Number	: MTR1125138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03771200007

BC18/231.2/260/0/21/08-25-2016/97

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336439248820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216494

33661200007

Date : 08-25-2016

BC18/231.2/270/0173320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366120000-7

Collection Ref. Code : 1819-25-989-7

Customer Information----------

Name : HO,MARIANO JR. (M1) T.

Premise Address : RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126047	Pole No	:	0173320
Serial No	:	84449339	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7385
Period From	:	07-24-2016	Prev Rdg	:	6726
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	4898	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,542.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,521.56
Transmission Charge	0.6506/kWh	428.75
System Loss Charge	0.848/kWh	558.83
Sub-Total		4,509.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,542.50	150.85
Sub-Total		212.16
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		225.95
Transmission		11.32
System Loss		33.58
Distribution		226.87
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		874.16
CURRENT BILL - AUGUST 2016		7,486.07
TOTAL AMOUNT DUE		15,028.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,563.19

Your monthly electricity consumption chart

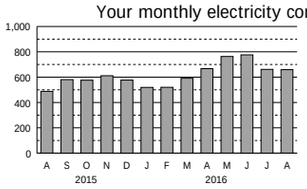

Avg Monthly Usage : 614.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.07		
Less : VAT	527.15		
Amount Net of VAT	6,958.92		
Less: BIR 2306	225.07		
BIR 2307	132.90	VATable Sales	6,958.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,600.95	VAT Zero Rated Sales	0.00
Add : VAT	527.15	VAT Amount	527.15
TOTAL AMOUNT DUE	7,128.10	TOTAL SALES	7,486.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/270/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336439248820

Collection Ref. Code	: 1819-25-989-7	Premise Address	: RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 3366120000-7				
Customer Name	: HO,MARIANO JR. (M1) T.	TOTAL AMOUNT DUE	: 15,028.68	Overdue Bill	: 1
Meter Number	: MTR1126047				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33661200007

BC18/231.2/270/0/21/08-25-2016/97

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468776754425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215093

46880200004

Date : 08-25-2016

BC18/231.2/350/0173243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688020000-4

Collection Ref. Code : 1843-52-014-1

Customer Information----------

Name : AWC TRADING

Premise Address : FF CRUZ OUANO AVE. NRA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029067	Pole No	:	0173243
Serial No	:	34569416	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	44615
Period From	:	07-24-2016	Prev Rdg	:	43094
No of Days	:	31	Diff Rdg	:	1521
Avg kWh/day	:	49.07	Registered	:	1521
Conn Load	:	3162	Billed kWh	:	1521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16,862.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,127.92
Transmission Charge	0.6506/kWh	989.56
System Loss Charge	0.848/kWh	1,289.81
Sub-Total		10,407.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	141.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,862.00	337.24
Sub-Total		478.75
Government Charges		
Franchise Tax - Local		76.21
Value Added Tax		
Generation		521.50
Transmission		26.12
System Loss		77.51
Distribution		522.84
Others		66.60
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.60
Sub-Total		2,015.38
CURRENT BILL - AUGUST 2016		17,258.46
TOTAL AMOUNT DUE		34,120.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 18,467.00

Your monthly electricity consumption chart

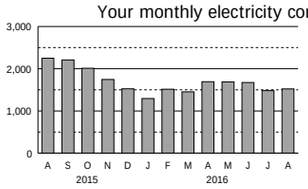

Avg Monthly Usage : 1,696.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,258.46		
Less : VAT	1,214.57		
Amount Net of VAT	16,043.89		
Less: BIR 2306	518.56		
BIR 2307	306.39	VATable Sales	16,043.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,218.94	VAT Zero Rated Sales	0.00
Add : VAT	1,214.57	VAT Amount	1,214.57
TOTAL AMOUNT DUE	16,433.51	TOTAL SALES	17,258.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/350/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468776754425

Collection Ref. Code : 1843-52-014-1

Account ID : 4688020000-4

Customer Name : AWC TRADING

Meter Number : MTR1029067

Period : Jul 2016

Premise Address : FF CRUZ OUANO AVE. NRA,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 34,120.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46880200004

BC18/231.2/350/0/21/08-25-2016/97

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774864878912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219041

77412200006

Date : 08-25-2016

BC18/231.2/380/0171336/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741220000-6

Collection Ref. Code : 1821-79-179-7

Customer Information----------

Name : RAFANAN,NUMERIANO S.

Premise Address : INF. CATHAY BSDE, TANYU & SONS,RECLAMATION, SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084100	Pole No	:	0171336
Serial No	:	40016491	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12810
Period From	:	07-24-2016	Prev Rdg	:	12585
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	5210	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,408.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.6506/kWh	146.39
System Loss Charge	0.848/kWh	190.80
Sub-Total		1,539.55
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		77.14
Transmission		3.86
System Loss		11.47
Distribution		77.86
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.46
CURRENT BILL - AUGUST 2016		2,555.91
TOTAL AMOUNT DUE		4,964.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,281.00

Your monthly electricity consumption chart

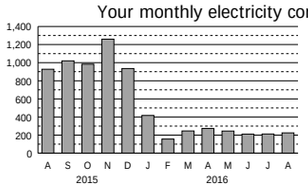

Avg Monthly Usage : 547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.91		
Less : VAT	179.98		
Amount Net of VAT	2,375.93		
Less: BIR 2306	76.85		
BIR 2307	45.37	VATable Sales	2,375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.71	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,433.69	TOTAL SALES	2,555.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/380/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774864878912

Collection Ref. Code : 1821-79-179-7

Account ID : 7741220000-6

Customer Name : RAFANAN,NUMERIANO S.

Meter Number : MTR1084100

Period : Jul 2016

Premise Address : INF. CATHAY BSDE, TANYU & SONS,RECLAMATION, SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 4,964.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77412200006

BC18/231.2/380/0/21/08-25-2016/97

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226737746482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230957

22661200000

Date : 08-25-2016

BC18/231.2/450/0173026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266120000-0

Collection Ref. Code : 1819-21-770-1

Customer Information----------

Name : PORAQUE,ROSANNA (M-2) T.

Premise Address : OUANO AVE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140954	Pole No	:	0173026
Serial No	:	84450922	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	2438
Period From	:	07-24-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	2630	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,832.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,372.65
Transmission Charge	0.6506/kWh	288.87
System Loss Charge	0.848/kWh	376.51
Sub-Total		3,038.03
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		152.24
Transmission		7.62
System Loss		22.63
Distribution		153.05
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		586.05
CURRENT BILL - AUGUST 2016		5,017.47
TOTAL AMOUNT DUE		8,850.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,206.00

Your monthly electricity consumption chart

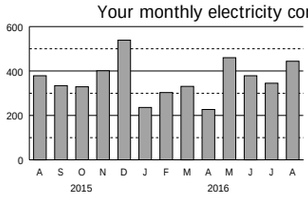

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.47		
Less : VAT	352.36		
Amount Net of VAT	4,665.11		
Less: BIR 2306	150.46		
BIR 2307	89.07	VATable Sales	4,665.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.58	VAT Zero Rated Sales	0.00
Add : VAT	352.36	VAT Amount	352.36
TOTAL AMOUNT DUE	4,777.94	TOTAL SALES	5,017.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/450/0/21/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226737746482

Collection Ref. Code	: 1819-21-770-1	Premise Address	: OUANO AVE,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2266120000-0				
Customer Name	: PORAQUE,ROSANNA (M-2) T.	TOTAL AMOUNT DUE	: 8,850.26	Overdue Bill	: 1
Meter Number	: MTR1140954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22661200000 BC18/231.2/450/0/21/08-25-2016/97 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421669942826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006226222

42132540180

Date : 08-25-2016

BC18/231.2/492/0250912/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213254018-0

Collection Ref. Code : 1859-27-527-3

Customer Information----------

Name : MANONDO,CARLITO DEIPARINE

Premise Address : CABAHUG,NRA,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005964	Pole No	:	0250912
Serial No	:	32367852	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	852
Period From	:	07-24-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.12
CURRENT BILL - AUGUST 2016		331.19
TOTAL AMOUNT DUE		724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 513.00

Your monthly electricity consumption chart

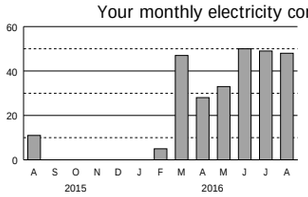

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.19		
Less : VAT	23.14		
Amount Net of VAT	308.05		
Less: BIR 2306	9.87		
BIR 2307	5.70	VATable Sales	308.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.48	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	315.62	TOTAL SALES	331.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/492/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421669942826

Collection Ref. Code	: 1859-27-527-3	Premise Address	: CABAHUG,NRA,MABOLO, CEBU CITY		
Account ID	: 4213254018-0				
Customer Name	: MANONDO,CARLITO DEIPARINE	TOTAL AMOUNT DUE	: 724.02	Overdue Bill	: 1
Meter Number	: MTR1005964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42132540180 BC18/231.2/492/0/10/08-25-2016/97 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760391085205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230349

76090200007

Date : 08-25-2016

BC18/231.2/520/0130995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609020000-7

Collection Ref. Code : 1843-66-263-9

Customer Information----------

Name : PANCHO,MA. JEORGEN S

Premise Address : F. UROT COR. CABAHUG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077211	Pole No	:	0130995
Serial No	:	40010308	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	652
Period From	:	07-24-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	345	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		224.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.6506/kWh	17.57
System Loss Charge	0.848/kWh	22.90
Sub-Total		184.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.51
Surcharge	0.02 of 224.00	4.48
Sub-Total		6.99
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		9.25
Transmission		0.46
System Loss		1.37
Distribution		9.87
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.97
CURRENT BILL - AUGUST 2016		310.97
TOTAL AMOUNT DUE		535.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 668.00

Your monthly electricity consumption chart

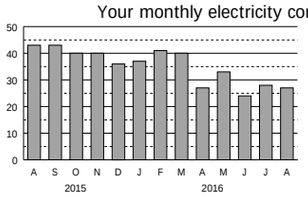

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.97		
Less : VAT	22.04		
Amount Net of VAT	288.93		
Less: BIR 2306	9.41		
BIR 2307	5.52	VATable Sales	288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.00	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	296.04	TOTAL SALES	310.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/520/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760391085205

Collection Ref. Code	: 1843-66-263-9	Premise Address	: F. UROT COR. CABAHUG ST.,MABOLO,CEBU CITY
Account ID	: 7609020000-7		
Customer Name	: PANCHO,MA. JEORGEN S	TOTAL AMOUNT DUE	: 535.21
Meter Number	: MTR1077211		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76090200007

BC18/231.2/520/0/10/08-25-2016/97

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270970267241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216520

27090200000

Date : 08-25-2016

BC18/231.2/570/0130995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709020000-0

Collection Ref. Code : 1843-69-821-8

Customer Information----------

Name : MASUCOL,GRETA M

Premise Address : STALL#14 UROT COR CABAHUG ST.,NRA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197328WS6	Pole No	:	0130995
Serial No	:	42464548	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	7115
Period From	:	07-24-2016	Prev Rdg	:	7034
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,280.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		111.17
CURRENT BILL - AUGUST 2016		935.31
TOTAL AMOUNT DUE		2,215.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 481.00

Your monthly electricity consumption chart

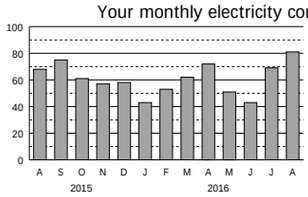

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.31		
Less : VAT	66.40		
Amount Net of VAT	868.91		
Less: BIR 2306	28.32		
BIR 2307	16.61	VATable Sales	868.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.98	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	890.38	TOTAL SALES	935.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/570/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270970267241

Collection Ref. Code	: 1843-69-821-8	Premise Address	: STALL#14 UROT COR CABAHUG ST.,NRA,MABOLO,CEBU CITY
Account ID	: 2709020000-0		
Customer Name	: MASUCOL,GRETA M	TOTAL AMOUNT DUE	: 2,215.42 Overdue Bill : 2
Meter Number	: 197328WS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27090200000 BC18/231.2/570/0/10/08-25-2016/97 7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670804034086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216139

67090200006

Date : 08-25-2016

BC18/231.2/591/0130995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709020000-6

Collection Ref. Code : 1843-84-191-6

Customer Information----------

Name : QUIROGA,DAISY C

Premise Address : UROT COR CABAHUG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077206	Pole No	:	0130995
Serial No	:	40009908	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	1187
Period From	:	07-24-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	580	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		173.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.6506/kWh	17.57
System Loss Charge	0.848/kWh	22.90
Sub-Total		184.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.51
Surcharge	0.02 of 173.00	3.46
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		9.25
Transmission		0.46
System Loss		1.37
Distribution		9.87
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.83
CURRENT BILL - AUGUST 2016		309.81
TOTAL AMOUNT DUE		482.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 360.78

Your monthly electricity consumption chart

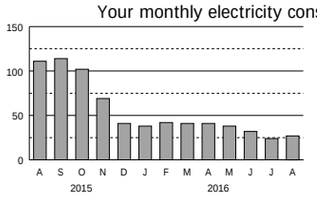

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.81		
Less : VAT	21.91		
Amount Net of VAT	287.90		
Less: BIR 2306	9.35		
BIR 2307	5.50	VATable Sales	287.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.05	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/591/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670804034086

Collection Ref. Code	: 1843-84-191-6	Premise Address	: UROT COR CABAHUG ST.,MABOLO,CEBU CITY		
Account ID	: 6709020000-6				
Customer Name	: QUIROGA,DAISY C	TOTAL AMOUNT DUE	: 482.84	Overdue Bill	: 1
Meter Number	: MTR1077206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67090200006

BC18/231.2/591/0/10/08-25-2016/97

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354012479705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230077

35402200006

Date : 08-25-2016

BC18/231.2/630/1034831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540220000-6

Collection Ref. Code : 1841-63-458-1

Customer Information----------

Name : TACSAGON,MARY GRACE R

Premise Address : LOT1 KALIPAYAN ST. COR. CABAHUG ST NRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236977DS6	Pole No	:	1034831
Serial No	:	10864188	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	39603
Period From	:	07-24-2016	Prev Rdg	:	39204
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	534	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,179.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.6506/kWh	259.59
System Loss Charge	0.848/kWh	338.35
Sub-Total		2,730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		136.80
Transmission		6.86
System Loss		20.34
Distribution		137.60
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		539.75
CURRENT BILL - AUGUST 2016		4,537.25
TOTAL AMOUNT DUE		8,716.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,429.00

Your monthly electricity consumption chart

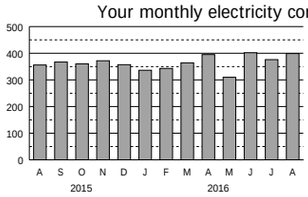

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.25		
Less : VAT	319.68		
Amount Net of VAT	4,217.57		
Less: BIR 2306	136.50		
BIR 2307	80.55	VATable Sales	4,217.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.52	VAT Zero Rated Sales	0.00
Add : VAT	319.68	VAT Amount	319.68
TOTAL AMOUNT DUE	4,320.20	TOTAL SALES	4,537.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/630/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354012479705

Collection Ref. Code	: 1841-63-458-1	Premise Address	: LOT1 KALIPAYAN ST. COR. CABAHUG ST NRA,CEBU CITY		
Account ID	: 3540220000-6				
Customer Name	: TACSAGON,MARY GRACE R	TOTAL AMOUNT DUE	: 8,716.62	Overdue Bill	: 1
Meter Number	: 236977DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35402200006 BC18/231.2/630/0/10/08-25-2016/97 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210008939386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006220807

21071200006

Date : 08-25-2016

BC18/231.2/850/0152181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107120000-6

Collection Ref. Code : 1827-97-221-1

Customer Information----------

Name : VALENDEZ,MARIETTA B TM

Premise Address : SAN JOSE DELA MONTANA EX

TIN :

Metering Information----------

Meter No	:	487972GS6	Pole No	:	0152181
Serial No	:	56450067	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	32032
Period From	:	07-24-2016	Prev Rdg	:	31530
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	100	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,286.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,682.59
Transmission Charge	0.3755/kWh	188.50
System Loss Charge	0.8712/kWh	437.34
Sub-Total		3,308.43
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		172.44
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		172.12
Transmission		4.97
System Loss		26.80
Distribution		172.96
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		678.05
CURRENT BILL - AUGUST 2016		5,600.29
TOTAL AMOUNT DUE		11,886.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,384.00

Your monthly electricity consumption chart

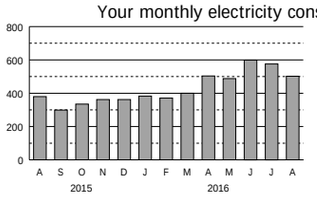

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.29		
Less : VAT	401.97		
Amount Net of VAT	5,198.32		
Less: BIR 2306	169.94		
BIR 2307	99.18	VATable Sales	5,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.20	VAT Zero Rated Sales	0.00
Add : VAT	401.97	VAT Amount	401.97
TOTAL AMOUNT DUE	5,331.17	TOTAL SALES	5,600.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/850/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210008939386

Collection Ref. Code	: 1827-97-221-1	Premise Address	: SAN JOSE DELA MONTANA EX		
Account ID	: 2107120000-6				
Customer Name	: VALENDEZ,MARIETTA B TM	TOTAL AMOUNT DUE	: 11,886.83	Overdue Bill	: 1
Meter Number	: 487972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21071200006

BC18/231.2/850/0/10/08-25-2016/97

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937239811915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006215856

93750200003

Date : 08-25-2016

BC18/231.2/870/0235606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375020000-3

Collection Ref. Code : 1837-50-983-2

Customer Information----------

Name : LOPEZ,ANTONIO I TM

Premise Address : SAN JOSE DELA MONTANA,RECLA AREA

TIN :

Metering Information----------

Meter No	:	498728 GS6	Pole No	:	0235606
Serial No	:	59242301	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21734
Period From	:	07-24-2016	Prev Rdg	:	21614
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.87
CURRENT BILL - AUGUST 2016		1,336.93
TOTAL AMOUNT DUE		2,570.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,552.06

Your monthly electricity consumption chart

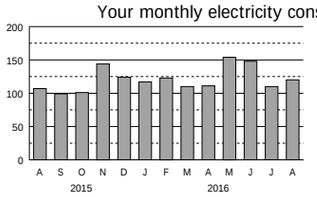

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.93		
Less : VAT	95.89		
Amount Net of VAT	1,241.04		
Less: BIR 2306	40.55		
BIR 2307	23.68	VATable Sales	1,241.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.81	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,272.70	TOTAL SALES	1,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/870/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937239811915

Collection Ref. Code	: 1837-50-983-2	Premise Address	: SAN JOSE DELA MONTANA,RECLA AREA		
Account ID	: 9375020000-3				
Customer Name	: LOPEZ,ANTONIO I TM	TOTAL AMOUNT DUE	: 2,570.24	Overdue Bill	: 1
Meter Number	: 498728 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93750200003

BC18/231.2/870/0/10/08-25-2016/97

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603110381445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006216297

60381200009

Date : 08-25-2016

BC18/231.2/900/0154403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038120000-9

Collection Ref. Code : 1833-62-035-6

Customer Information----------

Name : TEQUILLO,ALMA M

Premise Address : JUAN LUNA EXTN,MABOLO

TIN :

Metering Information----------

Meter No	:	357071GS6	Pole No	:	0154403
Serial No	:	2002112407	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	38222
Period From	:	07-24-2016	Prev Rdg	:	37091
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	200	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,772.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,043.84
Transmission Charge	0.3755/kWh	424.69
System Loss Charge	0.8712/kWh	985.33
Sub-Total		7,453.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,772.50	255.45
Sub-Total		360.68
Government Charges		
Franchise Tax - Local		82.92
Value Added Tax		
Generation		387.79
Transmission		11.21
System Loss		60.39
Distribution		388.94
Others		53.23
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,523.29
CURRENT BILL - AUGUST 2016		12,578.97
TOTAL AMOUNT DUE		25,351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 6,562.00

Your monthly electricity consumption chart

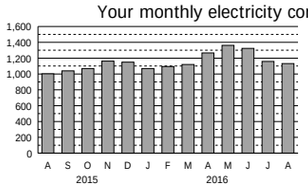

Avg Monthly Usage : 1,149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,578.97		
Less : VAT	901.56		
Amount Net of VAT	11,677.41		
Less: BIR 2306	381.21		
BIR 2307	222.77	VATable Sales	11,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,073.43	VAT Zero Rated Sales	0.00
Add : VAT	901.56	VAT Amount	901.56
TOTAL AMOUNT DUE	11,974.99	TOTAL SALES	12,578.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/900/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603110381445

Collection Ref. Code	: 1833-62-035-6	Premise Address	: JUAN LUNA EXTN,MABOLO
Account ID	: 6038120000-9		
Customer Name	: TEQUILLO,ALMA M	TOTAL AMOUNT DUE	: 25,351.26
Meter Number	: 357071GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60381200009

BC18/231.2/900/0/10/08-25-2016/97

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713141300791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221579

71381200006

Date : 08-25-2016

BC18/231.2/920/0154403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138120000-6

Collection Ref. Code : 1833-63-953-7

Customer Information----------

Name : BARBAJO,MANSUETO C

Premise Address : RECLA AREA

TIN :

Metering Information----------

Meter No	:	389433GS6	Pole No	:	0154403
Serial No	:	2003156414	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	73814
Period From	:	07-24-2016	Prev Rdg	:	73434
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	440	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,218.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.6506/kWh	247.23
System Loss Charge	0.848/kWh	322.24
Sub-Total		2,600.11
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		130.28
Transmission		6.53
System Loss		19.36
Distribution		131.07
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		514.66
CURRENT BILL - AUGUST 2016		4,326.79
TOTAL AMOUNT DUE		8,545.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,679.00

Your monthly electricity consumption chart

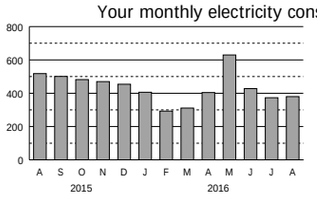

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.79		
Less : VAT	305.04		
Amount Net of VAT	4,021.75		
Less: BIR 2306	130.23		
BIR 2307	76.81	VATable Sales	4,021.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,814.71	VAT Zero Rated Sales	0.00
Add : VAT	305.04	VAT Amount	305.04
TOTAL AMOUNT DUE	4,119.75	TOTAL SALES	4,326.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/920/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713141300791

Collection Ref. Code	: 1833-63-953-7	Premise Address	: RECLA AREA		
Account ID	: 7138120000-6				
Customer Name	: BARBAJO,MANSUETO C	TOTAL AMOUNT DUE	: 8,545.68	Overdue Bill	: 1
Meter Number	: 389433GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71381200006

BC18/231.2/920/0/10/08-25-2016/97

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327616088857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229753

32750200001

Date : 08-25-2016

BC18/231.2/930/0154403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275020000-1

Collection Ref. Code : 1837-49-332-4

Customer Information----------

Name : MONLEON,APRONIANO S TM

Premise Address : HUMABON ST

TIN :

Metering Information----------

Meter No	:	145886WS6	Pole No	:	0154403
Serial No	:	47064572	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	9941
Period From	:	07-24-2016	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	150	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,364.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,323.13
Transmission Charge	0.3755/kWh	303.78
System Loss Charge	0.8712/kWh	704.80
Sub-Total		5,331.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,364.50	187.29
Sub-Total		262.56
Government Charges		
Franchise Tax - Local		59.35
Value Added Tax		
Generation		277.38
Transmission		8.02
System Loss		43.18
Distribution		278.38
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,090.35
CURRENT BILL - AUGUST 2016		9,004.42
TOTAL AMOUNT DUE		18,369.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,685.00

Your monthly electricity consumption chart

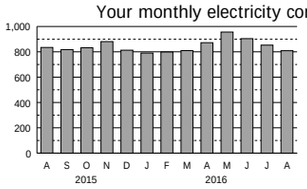

Avg Monthly Usage : 843.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,004.42		
Less : VAT	645.59		
Amount Net of VAT	8,358.83		
Less: BIR 2306	272.97		
BIR 2307	159.47	VATable Sales	8,358.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,926.39	VAT Zero Rated Sales	0.00
Add : VAT	645.59	VAT Amount	645.59
TOTAL AMOUNT DUE	8,571.98	TOTAL SALES	9,004.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/930/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327616088857

Collection Ref. Code	: 1837-49-332-4	Premise Address	: HUMABON ST		
Account ID	: 3275020000-1				
Customer Name	: MONLEON,APRONIANO S TM	TOTAL AMOUNT DUE	: 18,369.08	Overdue Bill	: 1
Meter Number	: 145886WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32750200001 BC18/231.2/930/0/10/08-25-2016/97 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180693635086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006221543

18088100005

Date : 08-25-2016

BC18/231.2/990/0142202/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808810000-5

Collection Ref. Code : 1809-69-821-9

Customer Information----------

Name : TAPERE,MA JILMA TM A.

Premise Address : HUMABON ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1069958	Pole No	:	0142202
Serial No	:	125284013	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3410
Period From	:	07-24-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	250	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,881.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,147.50
Transmission Charge	0.6506/kWh	383.20
System Loss Charge	0.848/kWh	499.47
Sub-Total		4,030.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		172.43
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		201.96
Transmission		10.12
System Loss		30.00
Distribution		202.84
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		795.72
CURRENT BILL - AUGUST 2016		6,688.62
TOTAL AMOUNT DUE		12,570.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,459.00

Your monthly electricity consumption chart

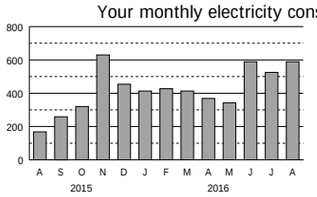

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.62		
Less : VAT	470.92		
Amount Net of VAT	6,217.70		
Less: BIR 2306	201.05		
BIR 2307	118.74	VATable Sales	6,217.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.91	VAT Zero Rated Sales	0.00
Add : VAT	470.92	VAT Amount	470.92
TOTAL AMOUNT DUE	6,368.83	TOTAL SALES	6,688.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/990/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180693635086

Collection Ref. Code	: 1809-69-821-9	Premise Address	: HUMABON ST,Cebu City		
Account ID	: 1808810000-5				
Customer Name	: TAPERE,MA JILMA TM A.	TOTAL AMOUNT DUE	: 12,570.26	Overdue Bill	: 1
Meter Number	: MTR1069958				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18088100005

BC18/231.2/990/0/10/08-25-2016/97

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024665283532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228793

02470200003

Date : 08-25-2016

BC18/231.2/1020/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247020000-3

Collection Ref. Code : 1823-93-185-5

Customer Information----------

Name : CEDENIO,KEDIN G

Premise Address : 1-I SAIL CENTRE BLDG NORTH RECLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394864GS6	Pole No	:	0142230
Serial No	:	2003158539	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	12186
Period From	:	07-24-2016	Prev Rdg	:	12064
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.36
CURRENT BILL - AUGUST 2016		1,389.99
TOTAL AMOUNT DUE		2,611.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,407.33

Your monthly electricity consumption chart

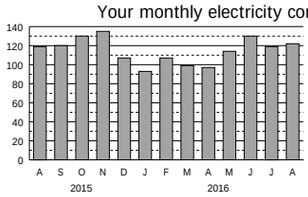

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.99		
Less : VAT	98.05		
Amount Net of VAT	1,291.94		
Less: BIR 2306	41.86		
BIR 2307	24.68	VATable Sales	1,291.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.40	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,323.45	TOTAL SALES	1,389.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1020/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024665283532

Collection Ref. Code	: 1823-93-185-5	Premise Address	: 1-I SAIL CENTRE BLDG NORTH RECLA,CEBU CITY
Account ID	: 0247020000-3		
Customer Name	: CEDENIO,KEDIN G	TOTAL AMOUNT DUE	: 2,611.41 Overdue Bill : 1
Meter Number	: 394864GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02470200003 BC18/231.2/1020/0/10/08-25-2016/97 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621929084978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228734

62101200004

Date : 08-25-2016

BC18/231.2/1040/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210120000-4

Collection Ref. Code : 1843-70-551-6

Customer Information----------

Name : LIM,KELLY M2 Y

Premise Address : 2-B SAIL CENTER BLDG HOMABON ST.,NORTH RECLAMATION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190546WS6	Pole No	:	0142230
Serial No	:	47523413	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	23366
Period From	:	07-24-2016	Prev Rdg	:	23046
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	372	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,929.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.6506/kWh	208.19
System Loss Charge	0.848/kWh	271.36
Sub-Total		2,189.57
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		109.71
Transmission		5.49
System Loss		16.31
Distribution		110.47
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		431.90
CURRENT BILL - AUGUST 2016		3,630.46
TOTAL AMOUNT DUE		6,560.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,801.86

Your monthly electricity consumption chart

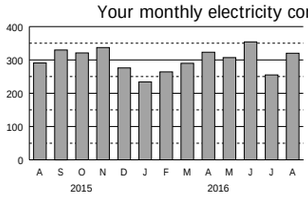

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.46		
Less : VAT	255.46		
Amount Net of VAT	3,375.00		
Less: BIR 2306	109.07		
BIR 2307	64.45	VATable Sales	3,375.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.48	VAT Zero Rated Sales	0.00
Add : VAT	255.46	VAT Amount	255.46
TOTAL AMOUNT DUE	3,456.94	TOTAL SALES	3,630.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1040/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621929084978

Collection Ref. Code : 1843-70-551-6

Account ID : 6210120000-4

Customer Name : LIM,KELLY M2 Y

Meter Number : 190546WS6

Period : Jul 2016

Premise Address : 2-B SAIL CENTER BLDG HOMABON ST.,NORTH RECLAMATION,CEBU CITY

TOTAL AMOUNT DUE : 6,560.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62101200004

BC18/231.2/1040/0/10/08-25-2016/97

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072557580294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218165

07216398441

Date : 08-25-2016

BC18/231.2/1042/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721639844-1

Collection Ref. Code : 1849-59-344-2

Customer Information----------

Name : LIM,KELLY YAP M3

Premise Address : 2-F SAIL CENTRE COMMERCIAL COMPLEX,J.BRIONES STREET

TIN :

Metering Information----------

Meter No	:	492037 GS6	Pole No	:	0142223
Serial No	:	60123334	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	21604
Period From	:	07-24-2016	Prev Rdg	:	21225
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	472	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,305.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.6506/kWh	246.58
System Loss Charge	0.848/kWh	321.39
Sub-Total		2,593.27
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		129.94
Transmission		6.50
System Loss		19.30
Distribution		130.73
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		510.98
CURRENT BILL - AUGUST 2016		4,295.04
TOTAL AMOUNT DUE		7,600.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,020.00

Your monthly electricity consumption chart

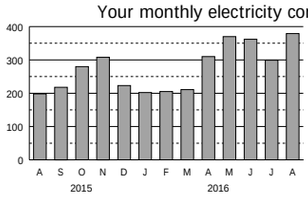

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.04		
Less : VAT	302.04		
Amount Net of VAT	3,993.00		
Less: BIR 2306	128.96		
BIR 2307	76.25	VATable Sales	3,993.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.79	VAT Zero Rated Sales	0.00
Add : VAT	302.04	VAT Amount	302.04
TOTAL AMOUNT DUE	4,089.83	TOTAL SALES	4,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1042/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072557580294

Collection Ref. Code : 1849-59-344-2

Account ID : 0721639844-1

Customer Name : LIM,KELLY YAP M3

Meter Number : 492037 GS6

Period : Jul 2016

Premise Address : 2-F SAIL CENTRE COMMERCIAL COMPLEX,J.BRIONES STREET

TOTAL AMOUNT DUE : 7,600.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07216398441

BC18/231.2/1042/0/10/08-25-2016/97

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721102538137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006225775

72101200003

Date : 08-25-2016

BC18/231.2/1050/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210120000-3

Collection Ref. Code : 1843-70-557-5

Customer Information----------

Name : LIM,KELLY M1 Y

Premise Address : SAIL CENTRE BLDG HOMABON ST.,NORTH RECLAMATION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237760DS6	Pole No	:	0142230
Serial No	:	13736084	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	31258
Period From	:	07-24-2016	Prev Rdg	:	30552
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	372	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,417.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,772.72
Transmission Charge	0.6506/kWh	459.32
System Loss Charge	0.848/kWh	598.69
Sub-Total		4,830.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,417.50	148.35
Sub-Total		214.04
Government Charges		
Franchise Tax - Local		53.02
Value Added Tax		
Generation		242.08
Transmission		12.12
System Loss		35.97
Distribution		243.01
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		954.59
CURRENT BILL - AUGUST 2016		8,024.43
TOTAL AMOUNT DUE		15,441.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 8,135.00

Your monthly electricity consumption chart

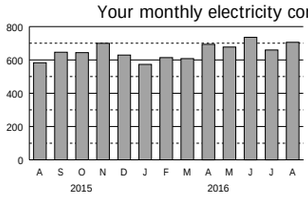

Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.43		
Less : VAT	565.23		
Amount Net of VAT	7,459.20		
Less: BIR 2306	241.31		
BIR 2307	142.46	VATable Sales	7,459.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,075.43	VAT Zero Rated Sales	0.00
Add : VAT	565.23	VAT Amount	565.23
TOTAL AMOUNT DUE	7,640.66	TOTAL SALES	8,024.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1050/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721102538137

Collection Ref. Code : 1843-70-557-5

Account ID : 7210120000-3

Customer Name : LIM,KELLY M1 Y

Meter Number : 237760DS6

Period : Jul 2016

Premise Address : SAIL CENTRE BLDG HOMABON ST.,NORTH RECLAMATION,CEBU CITY

TOTAL AMOUNT DUE : 15,441.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72101200003

BC18/231.2/1050/0/10/08-25-2016/97

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732245674261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230997

73201200000

Date : 08-25-2016

BC18/231.2/1070/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320120000-0

Collection Ref. Code : 1843-74-848-7

Customer Information----------

Name : LIM,KELLY M2 Y

Premise Address : SAIL CENTRE COMML BLDG HUMABON AVE,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059955	Pole No	:	0142223
Serial No	:	125293559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	17778
Period From	:	07-24-2016	Prev Rdg	:	16779
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	444	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,041.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,338.46
Transmission Charge	0.6506/kWh	649.95
System Loss Charge	0.848/kWh	847.15
Sub-Total		6,835.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,041.50	180.83
Sub-Total		273.78
Government Charges		
Franchise Tax - Local		74.79
Value Added Tax		
Generation		342.53
Transmission		17.15
System Loss		50.91
Distribution		343.61
Others		41.83
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,346.75
CURRENT BILL - AUGUST 2016		11,319.53
TOTAL AMOUNT DUE		20,360.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,922.97

Your monthly electricity consumption chart

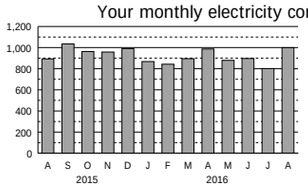

Avg Monthly Usage : 923.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,319.53		
Less : VAT	796.03		
Amount Net of VAT	10,523.50		
Less: BIR 2306	339.87		
BIR 2307	200.95	VATable Sales	10,523.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,982.68	VAT Zero Rated Sales	0.00
Add : VAT	796.03	VAT Amount	796.03
TOTAL AMOUNT DUE	10,778.71	TOTAL SALES	11,319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1070/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732245674261

Collection Ref. Code	: 1843-74-848-7	Premise Address	: SAIL CENTRE COMML BLDG HUMABON AVE,NORTH RECLAMATION AREA,CEBU CITY		
Account ID	: 7320120000-0				
Customer Name	: LIM,KELLY M2 Y	TOTAL AMOUNT DUE	: 20,360.81	Overdue Bill	: 1
Meter Number	: MTR1059955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73201200000 BC18/231.2/1070/0/10/08-25-2016/97 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160447884788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232580

16011200009

Date : 08-25-2016

BC18/231.2/1080/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601120000-9

Collection Ref. Code : 1841-27-077-6

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : 1-E SAIL CENTRE COMM,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114788SS6	Pole No	:	0142223
Serial No	:	77934291	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	40757
Period From	:	07-24-2016	Prev Rdg	:	40535
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	280	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,277.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.6506/kWh	144.43
System Loss Charge	0.848/kWh	188.26
Sub-Total		1,519.01
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		76.12
Transmission		3.82
System Loss		11.31
Distribution		76.83
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.49
CURRENT BILL - AUGUST 2016		2,525.92
TOTAL AMOUNT DUE		4,803.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,069.00

Your monthly electricity consumption chart

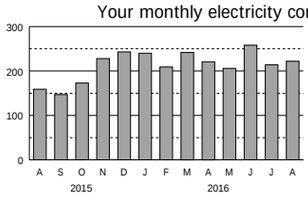

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.92		
Less : VAT	178.03		
Amount Net of VAT	2,347.89		
Less: BIR 2306	76.01		
BIR 2307	44.84	VATable Sales	2,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.04	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,405.07	TOTAL SALES	2,525.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1080/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160447884788

Collection Ref. Code : 1841-27-077-6

Account ID : 1601120000-9

Customer Name : LIM,FRANCISCO L

Meter Number : 114788SS6

Period : Jul 2016

Premise Address : 1-E SAIL CENTRE COMM,NORTH RECLAMATION AREA,CEBU CITY

TOTAL AMOUNT DUE : 4,803.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16011200009 BC18/231.2/1080/0/10/08-25-2016/97 7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007246346240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219655

00701200008

Date : 08-25-2016

BC18/231.2/1090/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070120000-8

Collection Ref. Code : 1813-57-905-9

Customer Information----------

Name : CALLERA,EDUARDO L.

Premise Address : 2-L SAIL CENTRE BLDG, HUMABON ST,NORTH RECLA AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276787GS6	Pole No	:	0142230
Serial No	:	46402691	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	16525
Period From	:	07-24-2016	Prev Rdg	:	15894
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	2099	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,997.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,371.94
Transmission Charge	0.6506/kWh	410.53
System Loss Charge	0.848/kWh	535.09
Sub-Total		4,317.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,997.00	159.94
Sub-Total		218.65
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		216.36
Transmission		10.84
System Loss		32.16
Distribution		217.26
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		856.78
CURRENT BILL - AUGUST 2016		7,203.48
TOTAL AMOUNT DUE		15,200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,031.97

Your monthly electricity consumption chart

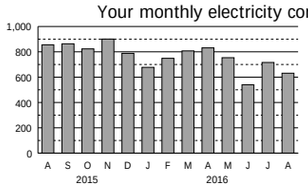

Avg Monthly Usage : 764.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,203.48		
Less : VAT	508.57		
Amount Net of VAT	6,694.91		
Less: BIR 2306	217.08		
BIR 2307	127.89	VATable Sales	6,694.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.94	VAT Zero Rated Sales	0.00
Add : VAT	508.57	VAT Amount	508.57
TOTAL AMOUNT DUE	6,858.51	TOTAL SALES	7,203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1090/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007246346240

Collection Ref. Code	: 1813-57-905-9	Premise Address	: 2-L SAIL CENTRE BLDG, HUMABON ST,NORTH RECLA AREA,CEBU CITY
Account ID	: 0070120000-8		
Customer Name	: CALLERA,EDUARDO L.	TOTAL AMOUNT DUE	: 15,200.53
Meter Number	: 276787GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00701200008 BC18/231.2/1090/0/10/08-25-2016/97 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914865148768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006222712

91470200006

Date : 08-25-2016

BC18/231.2/1100/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147020000-6

Collection Ref. Code : 1823-93-173-1

Customer Information----------

Name : CEDENIO,KEDIN G

Premise Address : 1-H SAIL CENTRE BLDG NORTH RECLA AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395130GS6	Pole No	:	0142230
Serial No	:	2003158200	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	92248
Period From	:	07-24-2016	Prev Rdg	:	91561
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	2260	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,615.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,671.19
Transmission Charge	0.6506/kWh	446.96
System Loss Charge	0.848/kWh	582.58
Sub-Total		4,700.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,615.50	152.31
Sub-Total		216.23
Government Charges		
Franchise Tax - Local		51.66
Value Added Tax		
Generation		235.55
Transmission		11.79
System Loss		34.99
Distribution		236.49
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		929.92
CURRENT BILL - AUGUST 2016		7,817.59
TOTAL AMOUNT DUE		15,433.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,509.67

Your monthly electricity consumption chart

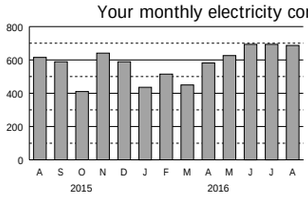

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,817.59		
Less : VAT	550.97		
Amount Net of VAT	7,266.62		
Less: BIR 2306	235.21		
BIR 2307	138.79	VATable Sales	7,266.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.62	VAT Zero Rated Sales	0.00
Add : VAT	550.97	VAT Amount	550.97
TOTAL AMOUNT DUE	7,443.59	TOTAL SALES	7,817.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1100/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914865148768

Collection Ref. Code	: 1823-93-173-1	Premise Address	: 1-H SAIL CENTRE BLDG NORTH RECLA AREA,CEBU CITY
Account ID	: 9147020000-6		
Customer Name	: CEDENIO,KEDIN G	TOTAL AMOUNT DUE	: 15,433.11 Overdue Bill : 1
Meter Number	: 395130GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91470200006 BC18/231.2/1100/0/10/08-25-2016/97 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060199069478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230696

06011200000

Date : 08-25-2016

BC18/231.2/1110/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601120000-0

Collection Ref. Code : 1841-27-074-1

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : SAIL CENTRE BLDG, HUMABON ST,RECLAMATION AREA, CEBU CITY,C/O DOOR NO. 2 - O

TIN :

Metering Information----------

Meter No	:	111422SS6	Pole No	:	0142223
Serial No	:	77784246	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	59382
Period From	:	07-24-2016	Prev Rdg	:	58493
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	280	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,352.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,750.64
Transmission Charge	0.6506/kWh	578.38
System Loss Charge	0.848/kWh	753.87
Sub-Total		6,082.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,352.00	207.04
Sub-Total		289.75
Government Charges		
Franchise Tax - Local		66.91
Value Added Tax		
Generation		304.80
Transmission		15.27
System Loss		45.31
Distribution		305.84
Others		42.80
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,204.45
CURRENT BILL - AUGUST 2016		10,125.78
TOTAL AMOUNT DUE		20,478.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 10,846.35

Your monthly electricity consumption chart

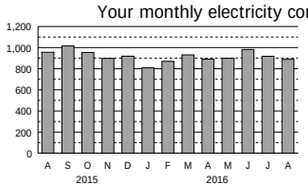

Avg Monthly Usage : 917.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,125.78		
Less : VAT	714.02		
Amount Net of VAT	9,411.76		
Less: BIR 2306	304.80		
BIR 2307	179.76	VATable Sales	9,411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,927.20	VAT Zero Rated Sales	0.00
Add : VAT	714.02	VAT Amount	714.02
TOTAL AMOUNT DUE	9,641.22	TOTAL SALES	10,125.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1110/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060199069478

Collection Ref. Code	: 1841-27-074-1	Premise Address	: SAIL CENTRE BLDG, HUMABON ST,RECLAMATION AREA, CEBU CITY,C/O DOOR NO. 2 - O
Account ID	: 0601120000-0		
Customer Name	: LIM,FRANCISCO L	TOTAL AMOUNT DUE	: 20,478.01
Meter Number	: 111422SS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06011200000 BC18/231.2/1110/0/10/08-25-2016/97 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529848269395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006231710

52990200009

Date : 08-25-2016

BC18/231.2/1120/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299020000-9

Collection Ref. Code : 1839-88-032-5

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : DOOR 1-J SAIL CENTRE BLDG.,RECLAMATION,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416932GS6	Pole No	:	0142223
Serial No	:	85728629	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	64331
Period From	:	07-24-2016	Prev Rdg	:	64060
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	2120	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,693.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.6506/kWh	176.31
System Loss Charge	0.848/kWh	229.81
Sub-Total		1,854.29
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		92.92
Transmission		4.65
System Loss		13.81
Distribution		93.65
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.42
CURRENT BILL - AUGUST 2016		3,080.21
TOTAL AMOUNT DUE		5,773.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,750.00

Your monthly electricity consumption chart

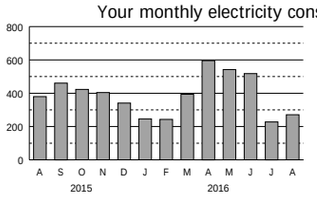

Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.21		
Less : VAT	216.96		
Amount Net of VAT	2,863.25		
Less: BIR 2306	92.61		
BIR 2307	54.68	VATable Sales	2,863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.96	VAT Zero Rated Sales	0.00
Add : VAT	216.96	VAT Amount	216.96
TOTAL AMOUNT DUE	2,932.92	TOTAL SALES	3,080.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1120/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529848269395

Collection Ref. Code	: 1839-88-032-5	Premise Address	: DOOR 1-J SAIL CENTRE BLDG.,RECLAMATION,MABOLO,CEBU CITY
Account ID	: 5299020000-9		
Customer Name	: LIM,FRANCISCO L	TOTAL AMOUNT DUE	: 5,773.76
Meter Number	: 416932GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52990200009

BC18/231.2/1120/0/10/08-25-2016/97

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620710586858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227643

62011200003

Date : 08-25-2016

BC18/231.2/1140/0142216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201120000-3

Collection Ref. Code : 1841-24-473-2

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : 1-L (PNOC)HUMABON AVE., RECLAMATION AREA,CEBU CITY

TIN : 903-632-622-000

Metering Information----------

Meter No	:	449019GS6	Pole No	:	0142216
Serial No	:	59886914	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	51830
Period From	:	07-24-2016	Prev Rdg	:	51323
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	2030	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,489.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.6506/kWh	329.85
System Loss Charge	0.848/kWh	429.94
Sub-Total		3,469.10
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,490.00	89.80
Sub-Total		136.97
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		173.83
Transmission		8.71
System Loss		25.83
Distribution		174.68
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		683.54
CURRENT BILL - AUGUST 2016		5,745.28
TOTAL AMOUNT DUE		10,235.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,858.11

Your monthly electricity consumption chart

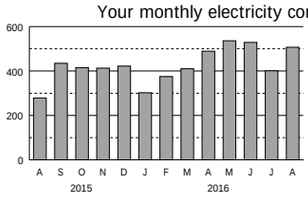

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,745.28		
Less : VAT	404.04		
Amount Net of VAT	5,341.24		
Less: BIR 2306	172.51		
BIR 2307	101.99	VATable Sales	5,341.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,066.74	VAT Zero Rated Sales	0.00
Add : VAT	404.04	VAT Amount	404.04
TOTAL AMOUNT DUE	5,470.78	TOTAL SALES	5,745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1140/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620710586858

Collection Ref. Code : 1841-24-473-2

Account ID : 6201120000-3

Customer Name : LIM,FRANCISCO L

Meter Number : 449019GS6

Period : Jul 2016

Premise Address : 1-L (PNOC)HUMABON AVE., RECLAMATION AREA,CEBU CITY

TOTAL AMOUNT DUE : 10,235.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62011200003

BC18/231.2/1140/0/10/08-25-2016/97

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952907174563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223575

95221200009

Date : 08-25-2016

BC18/231.2/1160/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522120000-9

Collection Ref. Code : 1841-43-584-8

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : 2-H SAIL CENTRE COMM,NORTH RECLA. AREA, MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527550 GS6	Pole No	:	0142230
Serial No	:	58619814	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	14218
Period From	:	07-24-2016	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1780	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,298.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,783.41
Transmission Charge	0.6506/kWh	460.62
System Loss Charge	0.848/kWh	600.38
Sub-Total		4,844.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 5,298.00	105.96
Sub-Total		171.83
Government Charges		
Franchise Tax - Local		52.85
Value Added Tax		
Generation		242.76
Transmission		12.16
System Loss		36.09
Distribution		243.69
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		951.79
CURRENT BILL - AUGUST 2016		7,998.82
TOTAL AMOUNT DUE		13,296.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,218.29

Your monthly electricity consumption chart

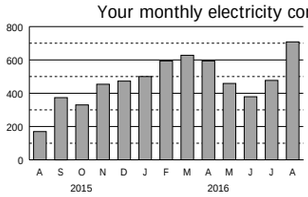

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,998.82		
Less : VAT	561.66		
Amount Net of VAT	7,437.16		
Less: BIR 2306	239.85		
BIR 2307	142.00	VATable Sales	7,437.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,055.31	VAT Zero Rated Sales	0.00
Add : VAT	561.66	VAT Amount	561.66
TOTAL AMOUNT DUE	7,616.97	TOTAL SALES	7,998.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1160/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952907174563

Collection Ref. Code : 1841-43-584-8

Account ID : 9522120000-9

Customer Name : LIM,FRANCISCO L

Meter Number : 527550 GS6

Period : Jul 2016

Premise Address : 2-H SAIL CENTRE COMM,NORTH RECLA. AREA, MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 13,296.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95221200009 BC18/231.2/1160/0/10/08-25-2016/97 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930161664938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230856

93071200005

Date : 08-25-2016

BC18/231.2/1190/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307120000-5

Collection Ref. Code : 1827-98-833-9

Customer Information----------

Name : CANO ZOSIMO M G1

Premise Address : SAIL CENTRE COMML CMPLX,NORTH RECLAMATION AREA,C/O FIL/NYK

TIN : 000-348-725-000

Metering Information----------

Meter No	:	257727GS6	Pole No	:	0142230
Serial No	:	49339563	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	77079
Period From	:	07-24-2016	Prev Rdg	:	76855
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1270	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,570.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.6506/kWh	145.73
System Loss Charge	0.848/kWh	189.95
Sub-Total		1,532.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.80
Transmission		3.85
System Loss		11.42
Distribution		77.51
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.86
CURRENT BILL - AUGUST 2016		2,554.71
TOTAL AMOUNT DUE		5,124.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,627.95

Your monthly electricity consumption chart

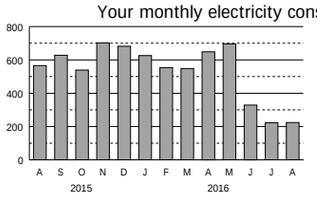

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.71		
Less : VAT	180.27		
Amount Net of VAT	2,374.44		
Less: BIR 2306	76.96		
BIR 2307	45.35	VATable Sales	2,374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.13	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,432.40	TOTAL SALES	2,554.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1190/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930161664938

Collection Ref. Code : 1827-98-833-9

Account ID : 9307120000-5

Customer Name : CANO ZOSIMO M G1

Meter Number : 257727GS6

Period : Jul 2016

Premise Address : SAIL CENTRE COMML CMPLX,NORTH RECLAMATION AREA,C/O FIL/NYK

TOTAL AMOUNT DUE : 5,124.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93071200005

BC18/231.2/1190/0/10/08-25-2016/97

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266085048094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006232989

26670200000

Date : 08-25-2016

BC18/231.2/1230/0142223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667020000-0

Collection Ref. Code : 1843-33-752-5

Customer Information----------

Name : LIM,KELLY M2 Y

Premise Address : 2G SAIL CENTER COM'L COMPLEX,HUMABON ST.,NRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057729	Pole No	:	0142223
Serial No	:	121756853	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	3749
Period From	:	07-24-2016	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	420	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,373.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.6506/kWh	344.82
System Loss Charge	0.848/kWh	449.44
Sub-Total		3,626.47
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		181.72
Transmission		9.11
System Loss		27.01
Distribution		182.58
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		716.28
CURRENT BILL - AUGUST 2016		6,021.01
TOTAL AMOUNT DUE		11,394.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,110.21

Your monthly electricity consumption chart

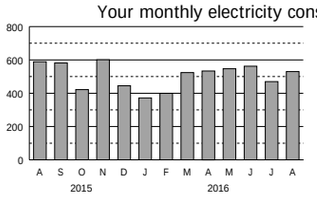

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.01		
Less : VAT	424.01		
Amount Net of VAT	5,597.00		
Less: BIR 2306	181.03		
BIR 2307	106.89	VATable Sales	5,597.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,309.08	VAT Zero Rated Sales	0.00
Add : VAT	424.01	VAT Amount	424.01
TOTAL AMOUNT DUE	5,733.09	TOTAL SALES	6,021.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1230/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266085048094

Collection Ref. Code : 1843-33-752-5

Account ID : 2667020000-0

Customer Name : LIM,KELLY M2 Y

Meter Number : MTR1057729

Period : Jul 2016

Premise Address : 2G SAIL CENTER COM'L COMPLEX,HUMABON ST.,NRA,CEBU CITY

TOTAL AMOUNT DUE : 11,394.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26670200000

BC18/231.2/1230/0/10/08-25-2016/97

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190922450232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006227338

19061200002

Date : 08-25-2016

BC18/231.2/1245/0142230/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906120000-2

Collection Ref. Code : 1845-58-683-2

Customer Information----------

Name : LIM,KELLY Y

Premise Address : DOOR 2-G/SAIL CENTER/HUMABON AVE.,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528230 GS6	Pole No	:	0142230
Serial No	:	25508018	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	10157
Period From	:	07-24-2016	Prev Rdg	:	9936
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	508	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,377.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.6506/kWh	143.78
System Loss Charge	0.848/kWh	187.41
Sub-Total		1,512.17
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		75.78
Transmission		3.79
System Loss		11.25
Distribution		76.48
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.38
CURRENT BILL - AUGUST 2016		2,517.01
TOTAL AMOUNT DUE		4,894.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,065.00

Your monthly electricity consumption chart

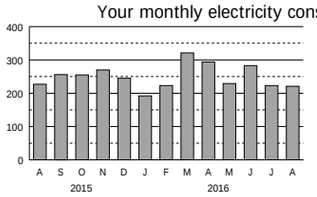

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.01		
Less : VAT	177.47		
Amount Net of VAT	2,339.54		
Less: BIR 2306	75.76		
BIR 2307	44.69	VATable Sales	2,339.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.09	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,396.56	TOTAL SALES	2,517.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1245/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190922450232

Collection Ref. Code	: 1845-58-683-2	Premise Address	: DOOR 2-G/SAIL CENTER/HUMABON AVE.,NORTH RECLAMATION AREA,CEBU CITY
Account ID	: 1906120000-2		
Customer Name	: LIM,KELLY Y	TOTAL AMOUNT DUE	: 4,894.53
Meter Number	: 528230 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19061200002 BC18/231.2/1245/0/10/08-25-2016/97 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123144303321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228280

12321200003

Date : 08-25-2016

BC18/231.2/1265/0142216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232120000-3

Collection Ref. Code : 1841-47-449-5

Customer Information----------

Name : UYCHONGCO,DOUGLAS G

Premise Address : JOSE BRIONES AVE., RECLAMATION AREA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486319GS6	Pole No	:	0142216
Serial No	:	61092391	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	56593
Period From	:	07-24-2016	Prev Rdg	:	54653
No of Days	:	31	Diff Rdg	:	1940
Avg kWh/day	:	62.58	Registered	:	1940
Conn Load	:	1070	Billed kWh	:	1940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,971.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,366.97
Transmission Charge	0.6506/kWh	1,262.16
System Loss Charge	0.848/kWh	1,645.12
Sub-Total		13,274.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	180.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 18,971.00	379.42
Sub-Total		559.92
Government Charges		
Franchise Tax - Local		145.42
Value Added Tax		
Generation		665.18
Transmission		33.32
System Loss		98.87
Distribution		666.71
Others		84.64
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.56
Sub-Total		2,618.35
CURRENT BILL - AUGUST 2016		22,008.44
TOTAL AMOUNT DUE		40,979.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 21,317.78

Your monthly electricity consumption chart

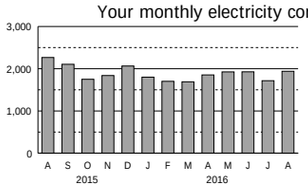

Avg Monthly Usage : 1,890.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,008.44		
Less : VAT	1,548.72		
Amount Net of VAT	20,459.72		
Less: BIR 2306	661.21		
BIR 2307	390.71	VATable Sales	20,459.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,407.80	VAT Zero Rated Sales	0.00
Add : VAT	1,548.72	VAT Amount	1,548.72
TOTAL AMOUNT DUE	20,956.52	TOTAL SALES	22,008.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1265/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123144303321

Collection Ref. Code : 1841-47-449-5

Account ID : 1232120000-3

Customer Name : UYCHONGCO,DOUGLAS G

Meter Number : 486319GS6

Period : Jul 2016

Premise Address : JOSE BRIONES AVE., RECLAMATION AREA,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 40,979.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12321200003

BC18/231.2/1265/0/10/08-25-2016/97

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344246393662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34450200000

1006221723
Date : 08-25-2016
BC18/231.2/1266/0142216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445020000-0
Collection Ref. Code : 1841-95-104-8

Customer Information----------
Name : PITOGO,EDWIN BRONOLA
Premise Address : BLK26 LOT21 NORTH RECLAMATION AREA,,MABOLO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1129405	Pole No	:	0142216
Serial No	:	40077115	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	11629
Period From	:	07-24-2016	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	6027	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,488.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,792.68
Transmission Charge	0.6506/kWh	705.25
System Loss Charge	0.848/kWh	919.23
Sub-Total		7,417.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,488.50	229.77
Sub-Total		330.62
Government Charges		
Franchise Tax - Local		81.41
Value Added Tax		
Generation		371.68
Transmission		18.61
System Loss		55.24
Distribution		372.80
Others		49.44
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,465.60
CURRENT BILL - AUGUST 2016		12,320.03
TOTAL AMOUNT DUE		23,808.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 13,396.00

Your monthly electricity consumption chart

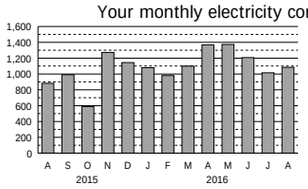

Avg Monthly Usage : 1,083.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,320.03		
Less : VAT	867.77		
Amount Net of VAT	11,452.26		
Less: BIR 2306	370.46		
BIR 2307	218.72	VATable Sales	11,452.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,863.08	VAT Zero Rated Sales	0.00
Add : VAT	867.77	VAT Amount	867.77
TOTAL AMOUNT DUE	11,730.85	TOTAL SALES	12,320.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1266/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344246393662

Collection Ref. Code : 1841-95-104-8
Account ID : 3445020000-0
Customer Name : PITOGO,EDWIN BRONOLA
Meter Number : MTR1129405
Period : Jul 2016

Premise Address : BLK26 LOT21 NORTH RECLAMATION AREA,,MABOLO,CEBU CITY
TOTAL AMOUNT DUE : 23,808.52
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34450200000

BC18/231.2/1266/0/10/08-25-2016/97

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907572324318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006218023

90701200009

Date : 08-25-2016

BC18/231.2/1390/0152825/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070120000-9

Collection Ref. Code : 1813-60-278-6

Customer Information----------

Name : ESPARAZ,VICTOR TM T.

Premise Address : 3RD AVE 6TH ST, NORTH RECLA AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464742 GS6	Pole No	:	0152825
Serial No	:	68415559	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	49976
Period From	:	07-24-2016	Prev Rdg	:	48980
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	1184	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,107.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,322.42
Transmission Charge	0.6506/kWh	648.00
System Loss Charge	0.848/kWh	844.61
Sub-Total		6,815.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,107.50	222.15
Sub-Total		314.82
Government Charges		
Franchise Tax - Local		74.88
Value Added Tax		
Generation		341.50
Transmission		17.11
System Loss		50.76
Distribution		342.58
Others		46.76
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,348.07
CURRENT BILL - AUGUST 2016		11,332.77
TOTAL AMOUNT DUE		22,440.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 22,223.00

Your monthly electricity consumption chart

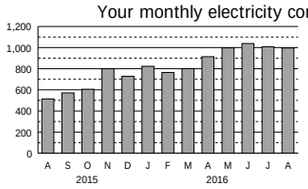

Avg Monthly Usage : 812.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,332.77		
Less : VAT	798.71		
Amount Net of VAT	10,534.06		
Less: BIR 2306	340.98		
BIR 2307	201.19	VATable Sales	10,534.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,991.89	VAT Zero Rated Sales	0.00
Add : VAT	798.71	VAT Amount	798.71
TOTAL AMOUNT DUE	10,790.60	TOTAL SALES	11,332.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1390/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907572324318

Collection Ref. Code : 1813-60-278-6

Account ID : 9070120000-9

Customer Name : ESPARAZ,VICTOR TM T.

Meter Number : 464742 GS6

Period : Jul 2016

Premise Address : 3RD AVE 6TH ST, NORTH RECLA AREA,CEBU CITY

TOTAL AMOUNT DUE : 22,440.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90701200009 BC18/231.2/1390/0/10/08-25-2016/97 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706540828417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006217659

70669737036

Date : 08-25-2016

BC18/231.2/1440/0218680/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066973703-6

Collection Ref. Code : 1859-77-494-6

Customer Information----------

Name : MARAVILLAS,CHARISSE KRISTINE YAP

Premise Address : GEN. MAXILOM AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038234	Pole No	:	0218680
Serial No	:	126813429	Multiplier	:	1
Period To	:	08-24-2016	Pres Rdg	:	4264
Period From	:	07-24-2016	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1218	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		112.71
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		280.09
CURRENT BILL - AUGUST 2016		2,316.52
TOTAL AMOUNT DUE		4,807.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,200.00

Your monthly electricity consumption chart

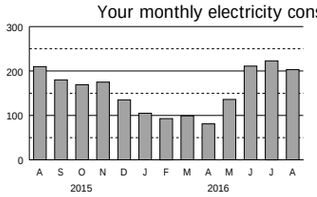

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.52		
Less : VAT	168.11		
Amount Net of VAT	2,148.41		
Less: BIR 2306	71.05		
BIR 2307	41.03	VATable Sales	2,148.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.33	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,204.44	TOTAL SALES	2,316.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1440/0/10/08-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706540828417

Collection Ref. Code	: 1859-77-494-6	Premise Address	: GEN. MAXILOM AVE.,CARRETA, CEBU CITY		
Account ID	: 7066973703-6				
Customer Name	: MARAVILLAS,CHARISSE KRISTINE YAP	TOTAL AMOUNT DUE	: 4,807.54	Overdue Bill	: 1
Meter Number	: MTR1038234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70669737036

BC18/231.2/1440/0/10/08-25-2016/97

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113509401728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006213795

11339100007

Date : 08-24-2016

BC13/222.4/32900/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133910000-7

Collection Ref. Code : 1813-93-014-7

Customer Information----------

Name : ENGNAN,MARIFE TM P.

Premise Address : URBAN II, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293721SS6	Pole No	:	0186940
Serial No	:	36608137	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	11750
Period From	:	04-18-2016	Prev Rdg	:	11748
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 4.12
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.44
CURRENT BILL - MAY 2016		22.77
Advance Payment/Credit Adjustments		- 158.57
TOTAL AMOUNT DUE		580.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 749.00

Your monthly electricity consumption chart

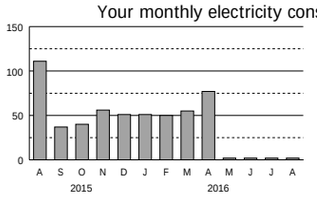

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.77		
Less : VAT	2.34		
Amount Net of VAT	20.43		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	20.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32900/0/10/08-24-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113509401728

Collection Ref. Code	: 1813-93-014-7	Premise Address	: URBAN II, BUDLAAN,TALAMBAN,CEBU CITY		
Account ID	: 1133910000-7				
Customer Name	: ENGNAN,MARIFE TM P.	TOTAL AMOUNT DUE	: 580.45	Overdue Bill	: 1
Meter Number	: 293721SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11339100007 BC13/222.4/32900/0/10/08-24-2016/98 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014497280937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006223196

01406493468

Date : 08-25-2016

BC16/215.3/2401/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140649346-8

Collection Ref. Code : 1857-57-131-2

Customer Information----------

Name : OBAL,WILLIAM SEBONGGA

Premise Address : 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499029 GS6	Pole No	:	0533786
Serial No	:	53994289	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	1723
Period From	:	07-22-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.97	- 103.97
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.23
CURRENT BILL - AUGUST 2016		13.90
TOTAL AMOUNT DUE		147.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,361.00

Your monthly electricity consumption chart

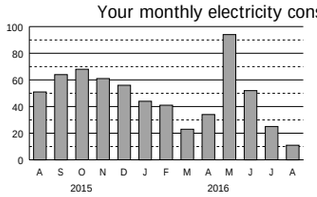

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.93		
Amount Net of VAT	12.97		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	12.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.37	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	13.30	TOTAL SALES	13.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2401/0/10/08-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014497280937

Collection Ref. Code	: 1857-57-131-2	Premise Address	: 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0140649346-8		
Customer Name	: OBAL,WILLIAM SEBONGGA	TOTAL AMOUNT DUE	: 147.58
Meter Number	: 499029 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01406493468 BC16/215.3/2401/0/10/08-25-2016/98 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368941014279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006214724

36882300001

Date : 08-25-2016

BC16/206.2/170/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688230000-1

Collection Ref. Code : 1813-32-749-1

Customer Information----------

Name : OCANADA,REYNALDO TM A.

Premise Address : BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256054GS6	Pole No	:	0443771
Serial No	:	49175765	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12132
Period From	:	07-22-2016	Prev Rdg	:	12132
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 123.50	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - AUGUST 2016		8.43
TOTAL AMOUNT DUE		131.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 879.00

Your monthly electricity consumption chart

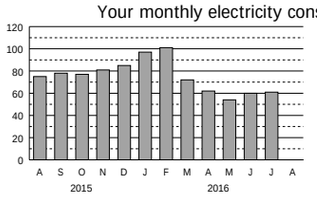

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.90		
Amount Net of VAT	7.53		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.00	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.90	TOTAL SALES	8.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/170/0/10/08-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368941014279

Collection Ref. Code	: 1813-32-749-1	Premise Address	: BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3688230000-1				
Customer Name	: OCANADA,REYNALDO TM A.	TOTAL AMOUNT DUE	: 131.73	Overdue Bill	: 1
Meter Number	: 256054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36882300001 BC16/206.2/170/0/10/08-25-2016/99 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176348018277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006219276

17683300002

Date : 08-25-2016

BC16/206.2/300/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768330000-2

Collection Ref. Code : 1835-57-575-7

Customer Information----------

Name : SABLE,FATIMA D

Premise Address : BAYABAS ST BASAK

TIN :

Metering Information----------

Meter No	:	445656GS6	Pole No	:	0443792
Serial No	:	58647523	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	12962
Period From	:	07-22-2016	Prev Rdg	:	12841
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.52
CURRENT BILL - AUGUST 2016		1,403.40
TOTAL AMOUNT DUE		5,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,085.00

Your monthly electricity consumption chart

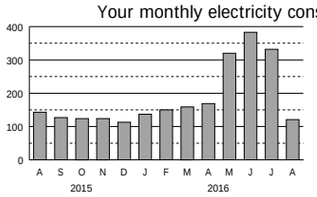

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.40		
Less : VAT	102.63		
Amount Net of VAT	1,300.77		
Less: BIR 2306	43.36		
BIR 2307	24.86	VATable Sales	1,300.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.55	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,335.18	TOTAL SALES	1,403.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/300/0/10/08-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176348018277

Collection Ref. Code : 1835-57-575-7

Account ID : 1768330000-2

Customer Name : SABLE,FATIMA D

Meter Number : 445656GS6

Period : Jul 2016

Premise Address : BAYABAS ST BASAK

TOTAL AMOUNT DUE : 5,100.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17683300002 BC16/206.2/300/0/10/08-25-2016/99 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830907496295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006230662

83050962089

Date : 08-25-2016

BC16/206.2/800/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305096208-9

Collection Ref. Code : 1855-49-530-9

Customer Information----------

Name : RUIZ,JOHN MANTUA

Premise Address : M2 12 BAYABAS ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006806 EFS6	Pole No	:	0456313
Serial No	:	121430823	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	4853
Period From	:	07-22-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1996	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.79
CURRENT BILL - AUGUST 2016		131.17
TOTAL AMOUNT DUE		1,162.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,468.00

Your monthly electricity consumption chart

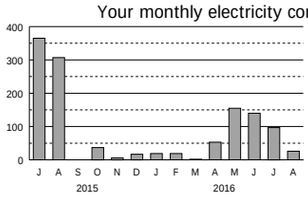

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.17		
Less : VAT	9.60		
Amount Net of VAT	121.57		
Less: BIR 2306	4.14		
BIR 2307	2.18	VATable Sales	121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.25	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	124.85	TOTAL SALES	131.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/800/0/10/08-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830907496295

Collection Ref. Code	: 1855-49-530-9	Premise Address	: M2 12 BAYABAS ST.,MAMBALING, CEBU CITY
Account ID	: 8305096208-9		
Customer Name	: RUIZ,JOHN MANTUA	TOTAL AMOUNT DUE	: 1,162.16 Overdue Bill : 1
Meter Number	: 006806 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83050962089

BC16/206.2/800/0/10/08-25-2016/99

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556738552664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006228552

55612300008

Date : 08-25-2016

BC16/206.2/1130/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561230000-8

Collection Ref. Code : 1809-87-695-8

Customer Information----------

Name : SUAREZ,LUIS

Premise Address : 835 F BAYABAS BALING

TIN :

Metering Information----------

Meter No	:	332479GS6	Pole No	:	0422100
Serial No	:	47821445	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	55420
Period From	:	07-22-2016	Prev Rdg	:	55373
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.57
CURRENT BILL - AUGUST 2016		328.08
TOTAL AMOUNT DUE		876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,467.00

Your monthly electricity consumption chart

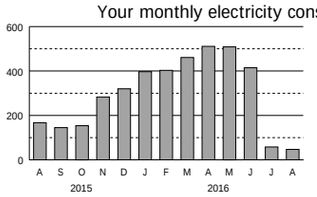

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.08		
Less : VAT	23.07		
Amount Net of VAT	305.01		
Less: BIR 2306	9.84		
BIR 2307	5.65	VATable Sales	305.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.52	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	312.59	TOTAL SALES	328.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1130/0/10/08-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556738552664

Collection Ref. Code	: 1809-87-695-8	Premise Address	: 835 F BAYABAS BALING		
Account ID	: 5561230000-8				
Customer Name	: SUAREZ,LUIS	TOTAL AMOUNT DUE	: 876.53	Overdue Bill	: 1
Meter Number	: 332479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55612300008 BC16/206.2/1130/0/10/08-25-2016/99 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557972229174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006229837

55712300007

Date : 08-25-2016

BC16/206.2/3090/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571230000-7

Collection Ref. Code : 1809-88-737-2

Customer Information----------

Name : ZUNIGA,BONIFACIO F

Premise Address : MEDECIELO SBD

TIN :

Metering Information----------

Meter No	:	398171GS6	Pole No	:	0549395
Serial No	:	73791734	Multiplier	:	1
Period To	:	08-22-2016	Pres Rdg	:	30599
Period From	:	07-22-2016	Prev Rdg	:	30449
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.24
CURRENT BILL - AUGUST 2016		1,678.82
TOTAL AMOUNT DUE		3,620.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,300.00

Your monthly electricity consumption chart

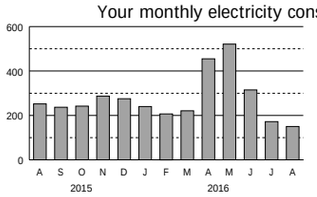

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.82		
Less : VAT	120.69		
Amount Net of VAT	1,558.13		
Less: BIR 2306	51.03		
BIR 2307	29.73	VATable Sales	1,558.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.37	VAT Zero Rated Sales	0.00
Add : VAT	120.69	VAT Amount	120.69
TOTAL AMOUNT DUE	1,598.06	TOTAL SALES	1,678.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3090/0/10/08-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557972229174

Collection Ref. Code	: 1809-88-737-2	Premise Address	: MEDECIELO SBD		
Account ID	: 5571230000-7				
Customer Name	: ZUNIGA,BONIFACIO F	TOTAL AMOUNT DUE	: 3,620.77	Overdue Bill	: 1
Meter Number	: 398171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55712300007 BC16/206.2/3090/0/10/08-25-2016/99 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.